

# School District #25 Expense Summary

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100 MPH MEDIA LLC 915 MARINUS LANE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
WEBSITE TST & DEV	08/18/2011	825.75	270596	08/19/2011
COMPLETION GW WEBSITE	09/15/2011	825.75	271074	09/16/2011
Site Design and Development	01/17/2012	597.08	273842	01/20/2012
WEB SITE DEV & DESIGN	06/27/2012	430.50	277345	06/28/2012

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1000 BULBS.COM 2140 MERRITT DRIVE GARLAND TX 75041

bulbs	12/01/2011	59.63	272794	12/02/2011
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1ST QUALITY SCHOOL SUPPLIES, INC. PO BOX 6338 BRANDON FL 33508

DRY-ERASE BULLETIN BOARD	02/07/2012	47.89	274292	02/10/2012
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2 SISTERS 1911 SW CAMPUS DRIVE #683 FEDERAL WAY WA 98023

The Daily CAFE Subscription	02/21/2012	69.00	274637	02/24/2012
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3-D FIRE PROTECTION, INC. P.O. BOX 50845 IDAHO FALLS ID 83405-0845

8267M - IN HILLS REPAIR WORK & SYSTEM TESTING	09/22/2011	583.00	271257	09/23/2011
8265M - IN HILLS REPAIR LEAK IN DRY SYSTEM	09/22/2011	453.63	271257	09/23/2011
8266M - ALT SCHOOL RESET DRY SYS/CLEAN PIPING	09/22/2011	224.00	271257	09/23/2011

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360TRAINING.COM INC. PO BOX 840358 DALLAS TX 75284-0358

AAFCS FAshion Test	05/17/2012	160.00	276439	05/18/2012
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3D MOLECULAR DESIGNS, LLC 1050 NORTH MARKET STREET STE CC130A MILWAUKEE WI 53202

Supplies	11/01/2011	63.00	272180	11/04/2011
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A TO Z IN HOME TUTORING, LLC P.O. BOX 22056, MSC #220 TEMPE AZ 85285-2056

DECEMBER TUTORING	01/11/2012	165.00	273699	01/13/2012
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A-1 CRANE SERVICE INC. 5195 W PORTNEUF RD INKOM ID 83245

0091M PHS HANG SIGN	04/19/2012	330.00	275827	04/20/2012
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A-CORE OF IDAHO, INC. 4452 NO. HAROLDSSEN DRIVE IDAHO FALLS ID 83401

7987M HHS DEEP SAWING	01/23/2012	250.00	274006	01/27/2012
9593M HMS 4-13" CONC HOLE	03/01/2012	265.00	274763	03/01/2012
9593M HMS 4" FLAT SAW ASPHALT	03/01/2012	595.00	274763	03/01/2012

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A.J. WATSON (Employee Payment - Address is exempt from reporting on public documents)

REIMB CAR FRESHENERS	05/15/2012	120.00	276440	05/18/2012
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AAA CONSULTING AND SERVICE LLC PO BOX 3000 POCATELLO ID 83206

0418M TY CONTRACT OPERATE WATER SYSTEM	06/07/2012	140.00	277029	06/14/2012
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AARON HALL (Employee Payment - Address is exempt from reporting on public documents)

ISTE CONF	07/06/2011	1,875.30	270046	07/07/2011
NCCE CONFERENCE	03/22/2012	810.00	275269	03/23/2012

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ACADEMIC COMMUNICATION ASSOCIATES, INC. P.O. BOX 4279 OCEANSIDE CA 92052-4279

TACL FORMS	11/11/2011	58.30	272501	11/18/2011
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ACADEMIC THERAPY PUBLICATIONS 20 COMMERCIAL BLVD NAVATO CA 94949-6191

LANGUAGE TEST & AUTISM CHECKLIST	11/21/2011	219.94	272695	11/23/2011
Leadership Materials	02/21/2012	108.90	274638	02/24/2012

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**ACE COMPUTERS 1425 EAST ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Atom Computers For Extra Classrooms	07/19/2011	6,613.00	270264	07/21/2011
Atom Computers As Per Bid Spec	08/15/2011	127,594.00	270597	08/19/2011
Ace Computers	09/23/2011	2,031.00	271377	09/30/2011
Ace Computers	10/03/2011	5,057.00	271538	10/06/2011
Ace Computers	10/14/2011	677.00	271886	10/21/2011

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

7755M CABLE TIES	07/07/2011	6.49	270116	07/14/2011
7212M WI STAIN/BRUSH	07/07/2011	41.98	270116	07/14/2011
6787M GOO GONE	07/20/2011	20.94	270265	07/21/2011
7138M FMS KWIL SEAL	07/20/2011	14.47	270265	07/21/2011
7762M CUST GOO GONE	07/20/2011	14.97	270265	07/21/2011
7763M CUST SHOVELS/RAKES	08/02/2011	118.95	270380	08/04/2011
7146M WOOD PUTTY	08/02/2011	9.99	270380	08/04/2011
7217M WA/WI SUPERDECK	08/08/2011	39.98	270514	08/11/2011
8006M SPRAY LAQUER	08/25/2011	12.98	270727	08/26/2011
6790M IMS/GC PRIMER/HEX KEY SET	08/25/2011	38.96	270727	08/26/2011
6799M BONN/CUSTODIAL SUPPLIES	09/08/2011	29.36	270964	09/09/2011
6798M CUST SUPPLIES	09/08/2011	15.97	270964	09/09/2011
6800M CUST SUPPLIES	09/14/2011	13.98	271075	09/16/2011
7968M CHS PAINT SPRAYER	09/15/2011	64.99	271075	09/16/2011
8055M HHS SPRAY LACQUER	09/29/2011	25.96	271378	09/30/2011
8022M FMS/IMS SUPPLIES	10/19/2011	42.44	271887	10/21/2011
5049M #25 BOLT/BRACE	10/19/2011	9.48	271887	10/21/2011
7775M CASTERS/DRILL BITS	10/27/2011	27.95	272030	10/28/2011
7773M REP TOOLS #35	11/01/2011	37.95	272181	11/04/2011
8043M CHS KITHCEN HINGE	11/17/2011	11.99	28765	11/18/2011
8039M PHS BUCKLES/BRACES	11/17/2011	9.96	272502	11/18/2011
7237M LINC VAN51 TOOLS	11/17/2011	8.67	272502	11/18/2011
8766M EL MOUSE TRAPS	11/17/2011	5.99	272502	11/18/2011
8659M CHS GAS VALVE SUPPLIES	12/06/2011	29.88	272970	12/09/2011
8902M IMS SPRAY PAINT	12/06/2011	7.49	272970	12/09/2011
8532M GW PAINT	12/14/2011	23.96	273146	12/16/2011
7986M CHS FASTENERS	12/14/2011	23.88	273146	12/16/2011
8908M SHOP TOOLS	12/20/2011	11.97	273388	12/21/2011
8788M AC/IMS PAINT	12/20/2011	15.48	273388	12/21/2011
8914M GLOVES/LINER	01/05/2012	45.98	273566	01/06/2012
8789M LI HOSE	01/05/2012	9.99	273566	01/06/2012
8919M GR RR FAN REPAIR	01/17/2012	4.49	273843	01/20/2012
8794M IMS DAWN	01/17/2012	20.97	273843	01/20/2012
8918M IH LAMINATEREP	01/17/2012	15.95	273843	01/20/2012
7788M CUST SUPPLIES	01/19/2012	7.68	273843	01/20/2012
8455M FMS CHANN PULL	01/19/2012	17.99	273843	01/20/2012
8924M GA CEDAR CAULK	01/24/2012	3.49	274007	01/27/2012
Art Project Supplies	01/25/2012	16.76	274007	01/27/2012
7994M CAULK	01/25/2012	6.98	274007	01/27/2012
9404M WI/TY FURN SLEEVES	02/09/2012	10.05	274293	02/10/2012
9509M GC FLASHLIGHT	03/01/2012	9.99	274764	03/01/2012
7796M CUST DRIVER/REP SET	04/10/2012	9.98	275669	04/13/2012
9413M IMS PUMCH/HOSE	04/10/2012	33.55	275669	04/13/2012
9200M HHS FLOORING ADHESIVE	04/11/2012	7.49	275669	04/13/2012
9521M GR PAINTERS TAPE	04/11/2012	19.95	275669	04/13/2012
9519M WA SCREWDRIVER/BIT SET	04/11/2012	9.98	275669	04/13/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8467M ALT FINISH NAILS	04/24/2012	12.48	276016	04/27/2012
Wire for Art Project	04/25/2012	39.91	276016	04/27/2012
9525M CUST BIT SET/SCREWDRIVER	05/02/2012	9.98	276146	05/04/2012
9531M TE/WA DOOR HOLDER/MOUSE TRAPS	05/09/2012	57.92	276333	05/11/2012
0124M HI STRENGTH GLUE	05/09/2012	16.99	276333	05/11/2012
8691M WA FLARE CONNECTOR	05/14/2012	11.97	276441	05/18/2012
0131M SPREADERS	05/24/2012	7.48	276631	05/25/2012
0374M NEEDLE NOSE PLIERS	06/01/2012	12.99	276802	06/01/2012
9540M CUST DUST MASKS	06/07/2012	17.98	277030	06/14/2012
9544M JE SOCKET SET	06/19/2012	6.00	277199	06/21/2012
9546M CH ROLLER COVER	06/19/2012	9.99	277199	06/21/2012
9548M JE SOCKET SET	06/19/2012	3.60	277199	06/21/2012
0752M CHS TEFLON TAPE	06/25/2012	16.96	277346	06/28/2012
0507M - LINCOLN GARDEN HOSE	06/26/2012	34.99	277346	06/28/2012
0608M SY MENDING BRACES	06/27/2012	10.97	277346	06/28/2012
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ACOUSTICS SPECIALTIES, INC. P.O. BOX 4135 POCATELLO ID 83205				
6972M TY CEILING TILE	08/08/2011	45.60	270515	08/11/2011
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ACP DIRECT P.O. BOX 703168 DALLAS TX 75370				
headphones	01/03/2012	151.35	273567	01/06/2012
supplies	01/23/2012	151.35	274008	01/27/2012
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ACT FOR KIDS 210 WEST SPRAGUE AVENUE SPOKANE WA 99201-3816				
Items for feeling for parents	06/21/2012	39.85	277200	06/21/2012
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ACT, INC. 2727 SOUTH SCOTT BOULEVARD IOWA CITY IA 52240				
ACT 2011 Test Results Order	08/22/2011	148.00	270728	08/26/2011
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ACTION WEB 2657 WINDMILL PARKWAY #175 HENDERSON NV 89014				
WEB ACCT	12/13/2011	15.00	273147	12/16/2011
PROF HOSTING ACCT 46624	01/19/2012	191.40	273844	01/20/2012
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ACUATIVE CORPORATION 570 LAKE COOK RD DEERFIELD IL 60015				
Wireless project smartnet	04/10/2012	4,184.00	275670	04/13/2012
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ADI 9927 WEST EMERALD BOISE ID 83704				
7804M STOCK CONNECTORS	07/20/2011	92.60	270266	07/21/2011
7745M 7 CAMERAS	08/25/2011	1,323.86	270729	08/26/2011
7745M 3 CAMERAS	08/25/2011	575.24	270729	08/26/2011
8135M CCTV DOME CAMERAS	09/21/2011	1,881.05	271258	09/23/2011
8280M SPEAKERS	10/18/2011	194.17	271888	10/21/2011
8278M CAMERA FREIGHT	10/18/2011	20.46	271888	10/21/2011
8618M CCTV CAMERA	11/01/2011	1,316.51	272182	11/04/2011
8642M CCTV CAMERAS	12/05/2011	575.49	272971	12/09/2011
8642M CCTV CAMERIAS	12/05/2011	1,314.65	272971	12/09/2011
5848M ED CALL BUTTON	02/07/2012	246.76	274294	02/10/2012
5846M PHS GEM VIDEO	02/13/2012	49.33	274451	02/17/2012
0701M DUAL TEC	04/24/2012	493.74	276017	04/27/2012
9690M CCTV CAMERAS	04/24/2012	1,874.36	276017	04/27/2012
9605M VID BLUN MINI	05/09/2012	231.37	276334	05/11/2012
0713M FIRE KEYS	06/01/2012	70.24	276803	06/01/2012
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ADORAMA 42 WEST 18TH STREET NEW YORK NY 10011				
supplies for Broadcasting	08/24/2011	3,858.50	270730	08/26/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
camcrder	08/24/2011	2,950.00	270730	08/26/2011
<a href="#">ADVANCED INDUSTRIAL SUPPLY, INC.</a> <a href="#">P.O. BOX 2086</a> <a href="#">POCATELLO ID 83206</a>				
7742M CAUTION TAPE	10/03/2011	179.70	271539	10/06/2011
8399M SHOP CASTER	11/01/2011	51.97	272183	11/04/2011
Batteries for Business Office	11/03/2011	30.00	272183	11/04/2011
8705M BATTERY RALPH'S DRILL	11/17/2011	172.94	272503	11/18/2011
5050M CHAIN PAIL	11/17/2011	240.02	272503	11/18/2011
steel marking pens	12/02/2011	65.67	272795	12/02/2011
Batteries for Business Office	02/01/2012	19.68	274109	02/03/2012
9109M GRINDER WHEEL	02/07/2012	88.71	274295	02/10/2012
<a href="#">AGAM INC.</a> <a href="#">PO BOX 352</a> <a href="#">EPSOM NH 03234</a>				
PE Equipment	04/11/2012	333.87	275671	04/13/2012
PE Equipment	05/09/2012	212.00	276335	05/11/2012
<a href="#">AHA! PROCESS, INC.</a> <a href="#">P.O. BOX 727</a> <a href="#">HIGHLANDS TX 77562</a>				
Books	03/13/2012	58.50	275079	03/16/2012
<a href="#">AIMEE ATKINSON</a> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/13/2011	41.10	271697	10/14/2011
MILEAGE LOG	11/03/2011	38.20	272184	11/04/2011
MILEAGE LOG	12/15/2011	54.20	273148	12/16/2011
MILEAGE LOG	02/02/2012	53.05	274110	02/03/2012
MILEAGE LOG	03/08/2012	20.60	274927	03/09/2012
MILEAGE LOG	06/06/2012	72.00	276946	06/07/2012
<a href="#">AIR EXCHANGE TECHNOLOGIES INC</a> <a href="#">P.O. BOX 2862</a> <a href="#">POCATELLO ID 83206</a>				
8684M IMS DIFFUSER DAMPERS	03/15/2012	696.40	275080	03/16/2012
8675M IMS SHEET METAL FITTINGS	03/15/2012	190.95	275080	03/16/2012
0214M HHS REDUCING CAP	05/24/2012	35.00	276632	05/25/2012
<a href="#">AIRE FORCE ONE</a> <a href="#">225 WEST PINE STREET</a> <a href="#">POCATELLO ID 83201</a>				
6963M BONN 26 GA STEEL	08/02/2011	47.50	270381	08/04/2011
8070M CHS TRACK	02/02/2012	85.00	274111	02/03/2012
<a href="#">AIRGAS INTERMOUNTAIN INC</a> <a href="#">533 EAST CLARK STREET</a> <a href="#">POCATELLO ID 83205</a>				
Supplies	10/03/2011	306.20	271540	10/06/2011
SUPPLIES	10/19/2011	62.47	271889	10/21/2011
Supplies	10/25/2011	72.80	272031	10/28/2011
Welding Gas	11/01/2011	193.80	272185	11/04/2011
Supplies	11/09/2011	28.71	272377	11/11/2011
Welding Gas	11/09/2011	38.73	272377	11/11/2011
Air Gas Supplies	11/09/2011	387.00	272377	11/11/2011
Supplies	12/01/2011	51.05	272796	12/02/2011
SUPPLIES	12/12/2011	53.00	273149	12/16/2011
Supplies	12/12/2011	317.46	273149	12/16/2011
RETURN WELDING TIP	12/15/2011	-80.10	273149	12/16/2011
CYLINDER CREDIT	12/15/2011	-38.73	273149	12/16/2011
leather welding jackets	12/16/2011	147.25	273389	12/21/2011
misc supplies	01/03/2012	117.43	273568	01/06/2012
misc supplies	01/23/2012	339.46	274009	01/27/2012
misc. supplies and welding gas	01/26/2012	137.70	274009	01/27/2012
Air Gas Supplies	01/26/2012	6.96	274009	01/27/2012
Supplies	02/08/2012	1.93	274296	02/10/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
misc. supplies and welding gas	02/13/2012	115.04	274452	02/17/2012
Supplies	02/14/2012	34.80	274452	02/17/2012
Air Gas Supplies	03/01/2012	40.70	274765	03/01/2012
misc. supplies and welding gas	03/01/2012	191.29	274765	03/01/2012
Welding Gas	03/13/2012	49.88	275081	03/16/2012
Welding Gas	04/04/2012	94.04	275455	04/06/2012
AG Welding supplies and gas	04/04/2012	160.04	275455	04/06/2012
Supplies	04/05/2012	29.29	275455	04/06/2012
AG Welding supplies and gas	04/11/2012	234.01	275672	04/13/2012
welding gases	04/16/2012	167.53	275828	04/20/2012
welding gases	05/01/2012	251.05	276147	05/04/2012
Welding Gas	05/01/2012	97.36	276147	05/04/2012
Supplies	05/01/2012	6.87	276147	05/04/2012
WELDER REPAIR	05/22/2012	266.06	276633	05/25/2012
Supplies	06/01/2012	119.68	276804	06/01/2012
welding gases	06/01/2012	86.19	276804	06/01/2012
Supplies	06/05/2012	21.97	276947	06/07/2012
22408T SHIELDS/TIPS	06/27/2012	126.71	277347	06/28/2012

## ALAMEDA CENTER

REIMB AC CHILD CARE SWORE FAMRS	11/18/2011	152.00	272504	11/18/2011
NH REG IDFY SUMMIT	05/24/2012	400.00	276634	05/25/2012
REIMB ZOO FEE EARLY CHILDHOOD CLASS	06/05/2012	40.00	276948	06/07/2012

## ALBERTSON'S 330 EAST BENTON POCATELLO ID 83201

food for class instruction	10/19/2011	100.98	271890	10/21/2011
23577S FOOD SUPPLY	10/19/2011	12.85	28687	10/21/2011
groceries to run department	11/21/2011	80.96	272696	11/23/2011
23607S FOOD SUPPLY	01/03/2012	5.39	28907	01/06/2012
groceries to run department	01/03/2012	46.62	273569	01/06/2012
SUPPLIES	01/03/2012	137.21	273569	01/06/2012
groceries for cooking lab	01/03/2012	56.03	273569	01/06/2012
Cookies	01/23/2012	99.66	274010	01/27/2012
Squid	01/23/2012	50.00	274010	01/27/2012
SUPPLIES	01/23/2012	320.18	274010	01/27/2012
groceries to run department	01/23/2012	68.23	274010	01/27/2012
Supplies	01/23/2012	179.48	274010	01/27/2012
groceries to run lab	02/21/2012	67.11	274639	02/24/2012
23632S	02/21/2012	4.52	29036	02/24/2012
food items to run dept.	03/20/2012	103.92	275270	03/23/2012
food to run department	03/20/2012	75.79	275270	03/23/2012
23651S FOOD SUPPLY	03/20/2012	5.43	29115	03/23/2012
food for cooking final	03/20/2012	68.76	275270	03/23/2012
food items to run labs in home ec.	03/20/2012	45.38	275270	03/23/2012
23666S FOOD SUPPLY	03/20/2012	4.61	29115	03/23/2012
food to run department	04/17/2012	137.56	275829	04/20/2012
food items to run department	05/22/2012	72.69	276635	05/25/2012
groceries for department	05/22/2012	59.21	276635	05/25/2012

## ALEXIS FOXX 252 HIWAY AVE CHUBBUCK ID 83202

REFUND LUNCH ACCT	06/01/2012	80.64	29297	06/01/2012
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## ALISON BROCK 2550 ADA STREET POCATELLO ID 83201

REF LUNCH ACCT	08/26/2011	31.29	28509	08/26/2011
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ALL IDAHO LLC P.O. BOX 2592 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
Library supplies	03/20/2012	165.42	275271	03/23/2012

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

Ink Cartridge Refills	04/12/2012	40.00	275673	04/13/2012
Ink cartridges	06/12/2012	525.30	277031	06/14/2012

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ALL NICHE STORES 4807 SPICEWOOD SPRINGS RD AUSTIN TX 78759

PORTABLE SINK	08/24/2011	2,207.11	270731	08/26/2011
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ALLDATA, LLC 9412 BIG HORN ROAD ELK GROVE CA 95758

renewal	10/13/2011	975.00	271698	10/14/2011
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ALSCO/AMERICAN LINEN DIVISION 542 EAST DEWEY STREET BLACKFOOT ID 83221

4728M CUST LAUNDRY	07/07/2011	53.66	270117	07/14/2011
4746M CUST LAUNDRY	07/20/2011	53.66	270267	07/21/2011
7719M CUST LAUNDRY	08/02/2011	53.66	270382	08/04/2011
7734M CUSTODIAL LAUNDRY	08/08/2011	91.21	270516	08/11/2011
Laundry Supplies	08/15/2011	699.30	28487	08/19/2011
7736M CUSTODIAL LAUNDRY	08/16/2011	135.21	270598	08/19/2011
Laundry Supplies	08/23/2011	135.45	28510	08/26/2011
7750M CUSTODIAL LAUNDRY	08/25/2011	53.66	270732	08/26/2011
8103M CUSTODIAL LAUNDRY	08/25/2011	53.66	270732	08/26/2011
Laundry Supplies	09/01/2011	320.81	28531	09/02/2011
Laundry Supplies	09/07/2011	171.00	28554	09/09/2011
8119M CUSTODIAL LAUNDRY	09/08/2011	53.66	270965	09/09/2011
Laundry Supplies	09/14/2011	270.11	28572	09/16/2011
Laundry Supplies	09/20/2011	515.80	28595	09/23/2011
8262M - MOPS/RAGS	09/22/2011	107.31	271259	09/23/2011
8142M CUSTODIAL LAUNDRY	09/26/2011	224.28	271379	09/30/2011
Laundry Supplies	09/27/2011	526.31	28614	09/30/2011
8274M CUST LAUNDRY	09/29/2011	53.66	271379	09/30/2011
Laundry Supplies	10/03/2011	619.88	28647	10/06/2011
8290M CUST LAUNDRY	10/05/2011	104.09	271541	10/06/2011
Laundry Supplies	10/13/2011	791.27	28659	10/14/2011
8602M CUST LAUNDRY	10/18/2011	175.99	271891	10/21/2011
Laundry Supplies	10/19/2011	611.65	28688	10/21/2011
Laundry Supplies	10/21/2011	707.75	28706	10/28/2011
8619M CUST LAUNDRY	10/27/2011	125.55	272032	10/28/2011
8612M CUST LAUNDRY	10/27/2011	68.68	272032	10/28/2011
Laundry Supplies	11/01/2011	570.67	28726	11/04/2011
Laundry Supplies	11/09/2011	319.66	28746	11/11/2011
22079T COVERALLS	11/10/2011	613.77	272378	11/11/2011
Laundry Supplies	11/16/2011	532.93	28766	11/18/2011
8859M CUSTODIAL LAUNDRY	11/17/2011	144.87	272505	11/18/2011
8856M CUSTODIAL LAUNDRY	11/17/2011	83.70	272505	11/18/2011
Laundry Supplies	11/21/2011	541.20	28794	11/23/2011
8871M CUST LAUNDRY	12/01/2011	112.68	272797	12/02/2011
8876M CUST LAUNDRY	12/01/2011	120.19	272797	12/02/2011
8875M CUST LAUNDRY	12/01/2011	118.04	272797	12/02/2011
Laundry Supplies	12/02/2011	808.30	28808	12/02/2011
8886M CUST LAUNDRY	12/06/2011	62.24	272972	12/09/2011
Laundry Supplies	12/07/2011	599.13	28840	12/09/2011
Laundry Supplies	12/12/2011	595.13	28860	12/16/2011

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
8895M CUST LAUNDRY	12/14/2011	157.75	273150	12/16/2011
Laundry Supplies	12/16/2011	343.27	28887	12/21/2011
9006M CUST LAUNDRY	12/20/2011	107.31	273390	12/21/2011
9017M CUST LAUNDRY	01/05/2012	96.58	273570	01/06/2012
Laundry Supplies	01/05/2012	538.96	28908	01/06/2012
9020M CUST LAUNDRY	01/05/2012	120.19	273570	01/06/2012
Laundry Supplies	01/11/2012	421.92	28920	01/13/2012
Laundry Supplies	01/17/2012	556.36	28938	01/20/2012
9031M CUST LAUNDRY	01/17/2012	53.66	273845	01/20/2012
9304M CUST LAUNDRY	01/19/2012	113.75	273845	01/20/2012
Laundry Supplies	01/24/2012	520.12	28959	01/27/2012
8214M CUST LAUNDRY	01/25/2012	107.31	274011	01/27/2012
Laundry Supplies	02/01/2012	521.05	28975	02/03/2012
8220M CUSTODIAL LAUNDRY	02/07/2012	131.99	274297	02/10/2012
Laundry Supplies	02/07/2012	583.65	28994	02/10/2012
8229M CUST LAUNDRY	02/09/2012	111.60	274297	02/10/2012
Laundry Supplies	02/13/2012	504.60	29011	02/17/2012
9314M CUST LAUNDRY	02/21/2012	147.01	274640	02/24/2012
Laundry Supplies	02/21/2012	574.81	29037	02/24/2012
Laundry Supplies	03/01/2012	492.66	29055	03/01/2012
9325M CUST MOPS & RAGS	03/05/2012	187.79	274928	03/09/2012
9328M MOPS & RAGS	03/05/2012	139.50	274928	03/09/2012
Laundry Supplies	03/06/2012	310.92	29079	03/09/2012
9341M CUST LAUNDRY	03/07/2012	166.33	274928	03/09/2012
Laundry Supplies	03/13/2012	561.62	29093	03/16/2012
Laundry Supplies	03/20/2012	539.64	29116	03/23/2012
9661M CUST LAUNDRY	03/21/2012	156.67	275272	03/23/2012
Laundry Supplies	04/04/2012	317.04	29143	04/06/2012
9675M RAGS & MOPS	04/10/2012	107.31	275674	04/13/2012
9679M MOPS & RAGS	04/10/2012	153.45	275674	04/13/2012
Laundry Supplies	04/11/2012	517.42	29155	04/13/2012
1713M MOPS & RAGS	04/11/2012	53.66	275674	04/13/2012
Laundry Supplies	04/16/2012	610.76	29174	04/20/2012
1726M MOPS & RAGS	04/24/2012	141.65	276018	04/27/2012
Laundry Supplies	04/24/2012	379.67	29201	04/27/2012
1733M CUST LAUNDRY	04/25/2012	150.23	276018	04/27/2012
Laundry Supplies	05/01/2012	408.26	29213	05/04/2012
Laundry Supplies	05/09/2012	397.21	29233	05/11/2012
8828M CUST LAUNDRY	05/09/2012	118.04	276336	05/11/2012
8821M CUST LAUNDRY	05/09/2012	141.65	276336	05/11/2012
Laundry Supplies	05/15/2012	558.06	29254	05/18/2012
8835M CUST LAUNDRY	05/17/2012	134.14	276442	05/18/2012
Laundry Supplies	05/22/2012	232.73	29280	05/25/2012
8845M CUST LAUNDRY	05/24/2012	149.16	276636	05/25/2012
8844M CUSTODIAL LAUNDRY	05/24/2012	128.77	276636	05/25/2012
0409M CUST LAUNDRY	06/01/2012	145.94	276805	06/01/2012
COVERALLS	06/01/2012	355.10	276805	06/01/2012
CREDIT COVERALLS	06/01/2012	-182.85	276805	06/01/2012
Laundry Supplies	06/01/2012	40.00	29298	06/01/2012
0414M CUST LAUNDRY	06/07/2012	107.31	277032	06/14/2012
Laundry Supplies	06/13/2012	645.44	29332	06/14/2012
0430M CUST LAUNDRY	06/19/2012	62.24	277201	06/21/2012
Laundry Supplies	06/19/2012	60.13	29350	06/21/2012
0438M CUST LAUNDRY	06/25/2012	79.41	277348	06/28/2012
22404T - SHIRTS	06/26/2012	29.76	277348	06/28/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0854M - MOPS/RAGS	06/26/2012	66.53	277348	06/28/2012
Laundry Supplies	06/27/2012	66.76	29355	06/28/2012
<hr/>				
AMANDA CURZON 941 S 3RD STREET POCATELLO ID 83201				
PT ADV IHSA TRG TOOLS	05/10/2012	28.20	276337	05/11/2012
<hr/>				
AMANDA HENDRICKS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/14/2011	130.85	270118	07/14/2011
MILEAGE LOG	08/10/2011	94.15	270517	08/11/2011
MILEAGE LOG	08/26/2011	47.20	270733	08/26/2011
REIMB ENERGY MGMT HANDBOOK	09/21/2011	162.06	271260	09/23/2011
<hr/>				
AMANDA PENA (Employee Payment - Address is exempt from reporting on public documents)				
REF LUNCH ACCT	10/13/2011	8.06	28660	10/14/2011
<hr/>				
AMBER CULBERTSON 1301 W. ELDREDGE POCATELLO ID 83201				
REF LUNCH ACCT	12/02/2011	39.00	28809	12/02/2011
<hr/>				
AMBER DAVIS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/08/2011	11.10	28841	12/09/2011
MILEAGE LOG	12/20/2011	5.10	28888	12/21/2011
MILEAGE LOG	01/26/2012	5.10	28960	01/27/2012
MILEAGE LOG	02/16/2012	5.40	29012	02/17/2012
MILEAGE LOG	03/22/2012	5.10	29117	03/23/2012
MILEAGE LOG	05/10/2012	7.80	29234	05/11/2012
<hr/>				
AMBER PITCHER (Employee Payment - Address is exempt from reporting on public documents)				
I TEACH KG CONF	07/27/2011	187.00	270321	07/28/2011
TREAS VALLEY MONT CONF	10/13/2011	55.50	271699	10/14/2011
<hr/>				
AMBERLEE RICH (Employee Payment - Address is exempt from reporting on public documents)				
ART TEACHERS CONF	10/13/2011	244.00	271700	10/14/2011
REIMB CANVAS ART PROJ	02/09/2012	13.19	274298	02/10/2012
<hr/>				
AMERICAN 3B SCIENTIFIC L.P. 2189 FLINTSTONE DR., SUITE O TUCKER GA 30084-5023				
empathy belly	01/19/2012	673.95	273846	01/20/2012
<hr/>				
AMERICAN ACCENT CONSTRUCTION LLC 4200 PHILBIN ROAD #51 POCATELLO ID 83202				
8106M SY ASPHALT CUTTING	09/01/2011	300.00	270826	09/02/2011
<hr/>				
AMERICAN CHORAL DIRECTORS ASSOCIATION 545 COUCH DRIVE OKLAHOMA CITY OK 73102-2270				
A.BAILEY ACDA FALL RETREAT	10/11/2011	70.00	271701	10/14/2011
<hr/>				
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. 3685 US 30 HWY WEST POCATELLO ID 83201				
6296M FMS FLOAT/BRUSH/STRING	07/11/2011	28.60	270119	07/14/2011
6294M FMS CEMENT	07/11/2011	48.00	270119	07/14/2011
7956M LI BEAM LEVEL/DRAIN	08/16/2011	210.00	270599	08/19/2011
6298M TE CEMENT/DRAIN	08/16/2011	134.00	270599	08/19/2011
7628M CHS RAPID SET CEMENT	08/16/2011	48.00	270599	08/19/2011
7952M LI DRAINS	08/16/2011	76.00	270599	08/19/2011
7958M L&C DRAIN/FLOAT	08/16/2011	124.00	270599	08/19/2011
7959M ED DRAIN SUPPLIES	08/16/2011	121.00	270599	08/19/2011
7954M ED SIDEWALK DRAINS	08/16/2011	45.00	270599	08/19/2011
6297M HHS SHED REBAR	08/16/2011	57.70	270599	08/19/2011
7951M L&C CONCRETE	08/16/2011	24.00	270599	08/19/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7965M GR PATCH/FLOAT	09/14/2011	49.00	271076	09/16/2011
7961M L&C PATCH STEPS	09/14/2011	88.00	271076	09/16/2011
7980M GR PATCH	12/08/2011	40.00	272973	12/09/2011
7979M GW SPEED PLUG	12/08/2011	30.00	272973	12/09/2011
8072M HMS RAPID SET	03/08/2012	48.00	274929	03/09/2012
7999M GR RAPID SET	03/08/2012	48.00	274929	03/09/2012
7998M IMS RAPID SET	03/08/2012	48.00	274929	03/09/2012
9663M LI CEMENT	04/12/2012	48.00	275675	04/13/2012
<hr/>				
AMERICAN LIBRARY ASSOCIATION P.O. BOX 932501 ATLANTA GA 31193-2501				
Library supplies	04/03/2012	76.00	275456	04/06/2012
<hr/>				
AMERICAN SCHOOL BOARD JOURNAL P.O. BOX 1815 MERRIFIELD VA 22116				
SUBSCRIPTION RENEWAL	12/13/2011	285.00	273151	12/16/2011
<hr/>				
AMERICAN SCHOOLS FOUNDATION ALLIANCE PO BOX 5503 CHICAGO IL 60680				
ANNUAL MEMBERSHIP S.ALLEN	03/21/2012	75.00	275273	03/23/2012
<hr/>				
AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325				
9048M ATOMIC CLOCKS	02/01/2012	757.98	274112	02/03/2012
9321M CLOCKS ATOMIC	03/01/2012	909.88	274766	03/01/2012
<hr/>				
AMERIGO, INC P.O. BOX 4668 POCATELLO ID 83205				
8390M HHS SIGNS	10/27/2011	103.50	272033	10/28/2011
8396M SIGNS/STANDS	11/01/2011	225.75	272186	11/04/2011
9120M IMS PARKING SIGNS	01/24/2012	90.00	274012	01/27/2012
9142M SY/AC PKG SIGNS	02/02/2012	290.00	274113	02/03/2012
9134M LI SAFETY CONES	02/02/2012	191.25	274113	02/03/2012
0058M HMS CANDLE RENT	03/15/2012	227.50	275082	03/16/2012
9591M #44/2 SIGNS	03/15/2012	103.50	275082	03/16/2012
Parking Lot Candles	04/17/2012	91.00	275830	04/20/2012
1746M EC NO DUMPING SIGNS	05/24/2012	194.50	276637	05/25/2012
0470M ALT RELETTER SIGN	06/19/2012	45.00	277202	06/21/2012
<hr/>				
AMERITEL INN BOISE TOWN SQUARE 7965 WEST EMERALD STREET BOISE ID 83704				
HHS STATE CHEER	04/03/2012	1,496.00	275457	04/06/2012
lodging for PTE summer conference	06/19/2012	231.00	277203	06/21/2012
<hr/>				
AMY ADAMS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BOOKCASES	08/10/2011	234.97	270518	08/11/2011
MILEAGE LOG	10/05/2011	25.18	271542	10/06/2011
<hr/>				
AMY BOESE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/13/2011	26.80	271702	10/14/2011
MILEAGE LOG	12/08/2011	80.10	272974	12/09/2011
<hr/>				
AMY FREEMAN 987 TANEY POCATELLO ID 83201				
MONTESSORI REFUND	01/12/2012	160.00	273700	01/13/2012
<hr/>				
AMY LAKE 2075 N MAIN APT B101 LAYTON UT 84041				
REF LUNCH ACCT	11/01/2011	26.26	28727	11/04/2011
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AMY SWEETEN 13497 N RIO VISTA ROAD POCATELLO ID 83202				
REF CHALLENGE TEST	11/01/2011	50.00	272187	11/04/2011

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT PENCILS	11/11/2011	197.95	272557	11/18/2011
Student Incentives/Attendance Awards	04/16/2012	130.07	275831	04/20/2012

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

GENERAL REPRESENTATION	07/19/2011	2,876.50	270268	07/21/2011
PROF SVCS REND 6/1-6/30/11	08/16/2011	1,754.60	270600	08/19/2011
SVCS RENDERED 7/1-7/31/11	09/14/2011	1,377.50	271077	09/16/2011
PROF SVCS 8/1-8/31/11	10/11/2011	3,001.50	271703	10/14/2011
LEGAL SVCS RENDERED	11/10/2011	2,523.10	272379	11/11/2011
SRVS REND 9/7-9/29/11	12/07/2011	100.50	272975	12/09/2011
PROF SVCS 10/1-10/31/11	12/12/2011	2,315.40	273152	12/16/2011
PROF SVCS 11/1-11/3/011	12/20/2011	3,634.50	273391	12/21/2011
SERVICES 12/1-12/31/11	02/02/2012	1,858.50	274114	02/03/2012
PROF SERVICES 1/1-1/31/12	02/08/2012	1,268.00	274299	02/10/2012
SERVICES 2/1-2/29/12	04/05/2012	2,881.50	275458	04/06/2012
21st Annual Education Law Institute Registration	04/16/2012	980.00	275832	04/20/2012
PROF SERVICES REND 3/1-3/30/12	05/17/2012	3,043.75	276443	05/18/2012
PROF SERVICES RENDERED	06/06/2012	1,628.50	276949	06/07/2012
LEGAL SERVICES	06/26/2012	392.00	277349	06/28/2012

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

Custodial Supplies	07/06/2011	4,580.08	270047	07/07/2011
7071M IMS PIPE	08/08/2011	40.94	270519	08/11/2011
7071M IMS BITS	08/08/2011	21.52	270519	08/11/2011
7070M IMS FLEX DUCT	08/08/2011	360.03	270519	08/11/2011
8151M LI GRILLS	10/05/2011	266.50	271543	10/06/2011
6739M HHS SILICONE/TAPE	12/08/2011	28.83	272976	12/09/2011
9652M IMS PIPE	03/07/2012	4.48	274930	03/09/2012
8676M IMS TIES	03/07/2012	8.95	274930	03/09/2012
8676M HANGING STRAP	03/07/2012	7.37	274930	03/09/2012
8676M INSULATED FLEX	03/07/2012	91.88	274930	03/09/2012
8677M PHS DUCT BOOSTER	04/05/2012	18.70	275459	04/06/2012
8677M PHS BOOSTER FAN	04/05/2012	69.50	275459	04/06/2012
8686M HHS ELBOWS/DUCT TAPE	05/09/2012	14.01	276338	05/11/2012
0212M AC BUTTERFLY DAMPER	06/06/2012	10.78	276950	06/07/2012
0212M AC PIPE/FLASHING	06/06/2012	147.36	276950	06/07/2012

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

NAT TITLE I CONF	02/09/2012	250.00	274300	02/10/2012
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**ANDREA SPRACKLEN (Employee Payment - Address is exempt from reporting on public documents)**

STRAT INC STUDENT LEARN	12/08/2011	299.00	272977	12/09/2011
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**ANDREW D. PAULES (Employee Payment - Address is exempt from reporting on public documents)**

MILEAGE LOG	09/29/2011	74.00	271380	09/30/2011
MILEAGE LOG	10/27/2011	87.90	272034	10/28/2011
MILEAGE LOG	11/18/2011	80.90	272506	11/18/2011
MILEAGE LOG	12/15/2011	62.10	273153	12/16/2011
MILEAGE LOG	01/12/2012	66.60	273701	01/13/2012
MILEAGE LOG	02/02/2012	64.25	274115	02/03/2012
MILEAGE LOG	03/01/2012	83.75	274767	03/01/2012
MILEAGE LOG	03/15/2012	74.15	275083	03/16/2012
MILEAGE	04/12/2012	59.15	275676	04/13/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	05/24/2012	152.70	276638	05/25/2012
MILEAGE LOG	06/01/2012	24.15	276806	06/01/2012
<hr/>				
<a href="#">ANDREW FLETCHER (Employee Payment - Address is exempt from reporting on public documents)</a>				
ICADD CONF	05/24/2012	556.20	276639	05/25/2012
<hr/>				
<a href="#">ANDREW LAKE (Employee Payment - Address is exempt from reporting on public documents)</a>				
REIMB HIGHLY QUALIFIED	09/02/2011	195.00	270827	09/02/2011
<hr/>				
<a href="#">ANGELA BURTON (Employee Payment - Address is exempt from reporting on public documents)</a>				
MEAL REIMB	09/07/2011	21.08	270966	09/09/2011
MEAL REIMB	10/05/2011	28.54	271544	10/06/2011
MEAL REIMB	11/02/2011	39.80	272188	11/04/2011
MEAL REIMB	12/06/2011	6.66	272978	12/09/2011
MEAL REIMB	12/20/2011	19.39	273392	12/21/2011
MEAL REIMBURSEMENT	02/07/2012	43.57	274301	02/10/2012
MEAL REIMB	03/13/2012	6.77	275084	03/16/2012
MEAL REIMB	04/05/2012	13.34	275460	04/06/2012
MEAL REIMB	05/03/2012	20.97	276148	05/04/2012
<hr/>				
<a href="#">ANGELA F. FRASURE 1830 RAINIER POCATELLO ID 83201</a>				
MILEAGE LOG	06/01/2012	40.50	276807	06/01/2012
<hr/>				
<a href="#">ANGELA STITES (Employee Payment - Address is exempt from reporting on public documents)</a>				
IMASH CONF	11/03/2011	463.90	272189	11/04/2011
REMIB ASHA DUES	12/14/2011	260.00	273154	12/16/2011
<hr/>				
<a href="#">ANGELA WOJCIK (Employee Payment - Address is exempt from reporting on public documents)</a>				
MILEAGE LOG	12/01/2011	52.65	272798	12/02/2011
<hr/>				
<a href="#">ANGIE LAWLESS (Employee Payment - Address is exempt from reporting on public documents)</a>				
REIMB HIGH QUALIFIED	09/01/2011	140.00	270828	09/02/2011
<hr/>				
<a href="#">ANITA WILLIE (Employee Payment - Address is exempt from reporting on public documents)</a>				
REIMB CLASS SUPPLIES	12/15/2011	150.76	273155	12/16/2011
REIMB SUPP FOOD EXP/PARENT NIGHT	04/12/2012	151.30	275677	04/13/2012
REIMB FOOD EXP SUPPLIES	05/24/2012	72.89	276640	05/25/2012
<hr/>				
<a href="#">ANN AKERS (Employee Payment - Address is exempt from reporting on public documents)</a>				
MILEAGE LOG	09/29/2011	27.00	271381	09/30/2011
MILEAGE	10/20/2011	43.30	271892	10/21/2011
MILEAGE LOG	11/11/2011	45.30	272380	11/11/2011
MILEAGE LOG	01/26/2012	25.90	274013	01/27/2012
NCCE CONFERENCE	04/05/2012	355.10	275461	04/06/2012
MILEAGE LOG	05/24/2012	22.20	276641	05/25/2012
<hr/>				
<a href="#">ANN HUTH (Employee Payment - Address is exempt from reporting on public documents)</a>				
TECH ED CONF	04/19/2012	30.00	275833	04/20/2012
REIMB WORKBOOKS	05/17/2012	213.22	276444	05/18/2012
<hr/>				
<a href="#">ANN LEWIS (Employee Payment - Address is exempt from reporting on public documents)</a>				
RED RIBBON WK RIBBONS	10/21/2011	54.20	271893	10/21/2011
ICA CONF	02/16/2012	279.00	274453	02/17/2012
<hr/>				
<a href="#">ANN LUKE BAILEY (Employee Payment - Address is exempt from reporting on public documents)</a>				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB ELECT KEYBOARDS	03/14/2012	326.55	275085	03/16/2012
<a href="#">ANN STEVENSON (Employee Payment - Address is exempt from reporting on public documents)</a>				
AP LANGUAGE TRG	06/27/2012	235.00	277350	06/28/2012
<a href="#">ANNAMARIE OSLAND (Employee Payment - Address is exempt from reporting on public documents)</a>				
REIMB SUPPLIES PARENT NIGHT	01/12/2012	70.64	273702	01/13/2012
REIMB CLASS SUPPLIES	01/26/2012	133.56	274014	01/27/2012
REIMB PARENT ACTV SUPPLIES	05/17/2012	126.03	276445	05/18/2012
<a href="#">ANNE BOPP 1350 BALDY AVENUE POCATELLO ID 83201</a>				
REN WEB POWER CONF	07/07/2011	1,763.23	270120	07/14/2011
RENWELS POWER CONF	06/13/2012	265.60	277033	06/14/2012
<a href="#">ANNE M. LOPICCALO (Employee Payment - Address is exempt from reporting on public documents)</a>				
MILEAGE LOG	01/19/2012	259.80	273847	01/20/2012
REIMB OFFICE SUPPLIES	02/16/2012	144.95	274454	02/17/2012
MILEAGE	06/21/2012	226.25	277204	06/21/2012
PTE SUMMER CONFERENCE	06/25/2012	71.40	277351	06/28/2012
<a href="#">ANNETTE DUTTON (Employee Payment - Address is exempt from reporting on public documents)</a>				
PTE SUMMER CONFERENC	06/19/2012	64.80	277205	06/21/2012
<a href="#">ANTONIO PENA (Employee Payment - Address is exempt from reporting on public documents)</a>				
REIMB 6/7/11	07/11/2011	5.00	270121	07/14/2011
<a href="#">APC SALES &amp; SERVICE CORPORATION 5081 COLLECTIONS CENTER DRIVE CHICAGO IL 60693</a>				
UPS Repair	11/21/2011	2,264.98	272697	11/23/2011
<a href="#">APECS NATIONAL USERS ASSOCIATION, INC. ATTN: GARY TENDICK - JOHN A. LOGAN COLLEGE CARTERVILLE IL 62918</a>				
ANUA Summer Conference	06/12/2012	990.00	277034	06/14/2012
<a href="#">APEX LAMPS 979 MERIDIAN AVENUE ALHAMBRA CA 91803</a>				
Projector lamp	01/17/2012	101.00	273848	01/20/2012
replacement bulb	03/20/2012	133.53	275274	03/23/2012
<a href="#">APPERSON PRINT RESOURCES INC. 13910 CERRITOS CORPORATE DRIVE CERRITOS CA 90703</a>				
scan forms	11/09/2011	104.00	272381	11/11/2011
<a href="#">APPLE INC. 12545 RIATA VISTA CIRCLE AUSTIN TX 78727-6524</a>				
IMac Computer	09/12/2011	4,197.00	271078	09/16/2011
IMac Computer	10/03/2011	1,249.00	271545	10/06/2011
Apple Mini Macs	10/21/2011	1,737.00	272035	10/28/2011
supplies	12/02/2011	563.80	272799	12/02/2011
supplies	12/12/2011	79.00	273156	12/16/2011
IPAD 2 WITH WI-FI (10-PACK)	12/13/2011	9,580.00	273156	12/16/2011
supplies	01/17/2012	279.95	273849	01/20/2012
iPad for Mary	04/03/2012	39.00	275462	04/06/2012
IPad Learning Lab	04/03/2012	1,161.00	275462	04/06/2012
I Pads and laptop	04/03/2012	6,663.00	275462	04/06/2012
iPad for Mary	04/16/2012	629.00	275834	04/20/2012
IPad Learning Lab	04/16/2012	13,879.00	275834	04/20/2012
IPads and Learning Lab	04/16/2012	7,460.00	275834	04/20/2012
iPads	04/16/2012	3,192.00	275834	04/20/2012
IPads and Learning Lab	04/24/2012	11,370.00	276019	04/27/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IPad and case	05/15/2012	156.00	276446	05/18/2012
IPad and case	05/22/2012	2,516.00	276642	05/25/2012
Apple voucher	06/07/2012	700.00	277035	06/14/2012
Apple upgrades for Media Graphics	06/21/2012	599.80	277206	06/21/2012
Ipad Learning labs and Macbooks	06/27/2012	48,643.97	277352	06/28/2012
Equipment	06/27/2012	18,344.00	277354	06/28/2012
Supplies	06/27/2012	500.00	277355	06/28/2012
Equipment	06/27/2012	4,328.00	277353	06/28/2012
<hr/>				
<b>ARBOR SCIENTIFIC P.O. BOX 2750 ANN ARBOR MI 48106-2750</b>				
Chemistry supplies	08/08/2011	93.31	270520	08/11/2011
Set of Conceptual Physical Science DVDs	11/21/2011	312.38	272698	11/23/2011
Math/Partnership grant	02/21/2012	61.00	274641	02/24/2012
<hr/>				
<b>ARCHITECTURAL BUILDING SUPPLY P.O. BOX 2817 IDAHO FALLS ID 83403</b>				
7300M CARPENTER SUPPLIES	07/11/2011	220.00	270122	07/14/2011
6825M IMS GLASS KIT	08/02/2011	208.00	270734	08/26/2011
6826M IMS CREDIT GLASS KIT	08/02/2011	-208.00	270734	08/26/2011
4734M GOLD COAT HOOK	08/24/2011	168.00	270734	08/26/2011
7807M TY DOOR & FRAME	09/08/2011	1,125.00	270967	09/09/2011
7808M BG FRAME & INSTALL DOOR	09/08/2011	442.00	270967	09/09/2011
8148M ADH GASKETING SMOKE SEAL	09/21/2011	248.00	271261	09/23/2011
7945M DOOR SWEEPS	10/11/2011	336.00	271704	10/14/2011
8276M ED RR PARTITION DOOR	10/11/2011	125.00	271704	10/14/2011
8628M TECHBLD THRESHOLD	11/14/2011	23.00	272507	11/18/2011
8870M THRESHOLDS	12/01/2011	76.00	272800	12/02/2011
8874M IH STALL DOOR	12/06/2011	150.00	272979	12/09/2011
8887M WARDROBE HOOKS	01/11/2012	187.50	273703	01/13/2012
7833M HHS DOOR	01/11/2012	516.97	273703	01/13/2012
9334M DOOR SWEEP	03/08/2012	106.24	274931	03/09/2012
9667M DOOR SWEEP SUPPLIES	04/04/2012	160.00	275463	04/06/2012
9662M WARDROBE HOOKS	04/10/2012	642.74	275678	04/13/2012
1724M DOOR SWEEPS	05/09/2012	142.50	276339	05/11/2012
9191M IMS DOOR VENTS	05/09/2012	340.10	276339	05/11/2012
0448M - CHS BRACKETS FOR RR REPAIR	06/26/2012	95.00	277356	06/28/2012
<hr/>				
<b>ART ASSOCIATION P.O. BOX 1248 JACKSON WY 83001</b>				
ENCAUSTIC WKSHP	05/24/2012	675.00	276643	05/25/2012
<hr/>				
<b>ART FOULGER (Employee Payment - Address is exempt from reporting on public documents)</b>				
MEAL REIMB	09/07/2011	17.42	270968	09/09/2011
MEAL REIMB	10/05/2011	19.60	271546	10/06/2011
MEAL REIMB	12/06/2011	8.06	272980	12/09/2011
MEAL REIMBURSEMENT	02/07/2012	12.71	274302	02/10/2012
<hr/>				
<b>ART SUPPLY OF POCATELLO LLC 312 W CENTER POCATELLO ID 83201</b>				
Clay	11/10/2011	150.00	272382	11/11/2011
calico gray	05/01/2012	300.88	276149	05/04/2012
<hr/>				
<b>ARTISTIC ENTERPRISES C/O BPAC BLACKFOOT ID 83221</b>				
MARIMBA CART	09/27/2011	650.00	271382	09/30/2011
<hr/>				
<b>ARYNNE BRIGGS CENTURY HIGH SCHOOL</b>				
D.HILL WORKSHOP	10/21/2011	32.00	271894	10/21/2011

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**ASCD P.O. BOX 17035 BALTIMORE MD 21298-8431**

<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
MEMBER DUES R.DEVINE	07/19/2011	49.00	270269	07/21/2011
C.WEGNER RENEWAL	07/26/2011	89.00	270322	07/28/2011
ASCD Membership	09/27/2011	89.00	271383	09/30/2011
Membership subscription	10/13/2011	39.00	271705	10/14/2011
Total Participation Techniques...books	10/21/2011	722.92	272036	10/28/2011
ASCD Membership	11/22/2011	89.00	272699	11/23/2011
Teaching with Poverty in Mind DVD Set	12/05/2011	233.00	272981	12/09/2011
ASCD 2011 Fall Conference Pat Tiede	12/05/2011	429.00	272981	12/09/2011
Understanding Common Core Book	01/03/2012	25.90	273571	01/06/2012
Membership subscription	01/03/2012	89.00	273571	01/06/2012
Classroom Instruction that Works 2nd Edition	02/01/2012	27.95	274116	02/03/2012
Using Technology with Classroom Instruction	03/01/2012	27.95	274768	03/01/2012
ASCD MEMBERSHIP	03/14/2012	79.00	275086	03/16/2012
Professional Membership	04/04/2012	79.00	275464	04/06/2012
Membership ASCD Nelson	04/04/2012	79.00	275464	04/06/2012
Teaching with Poverty in Mind	04/04/2012	29.95	275464	04/06/2012
ASCD Membership	04/12/2012	89.00	275679	04/13/2012
Subscription	05/01/2012	49.00	276150	05/04/2012
ASCD Membership Renewal	06/05/2012	49.00	276951	06/07/2012

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**ASEBA 1 SOUTH PROSPECT STREET BURLINGTON VT 05401**

CBCL SOFTWARE	11/09/2011	305.00	272383	11/11/2011
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**ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL RESTON VA 20190-4200**

MEMBER/COE FEE	10/27/2011	1,199.00	272037	10/28/2011
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**AT&T CORP P.O. BOX 5094 CAROL STREAM IL 60197-5094**

ACCT 1000-814-8487	07/11/2011	1.03	270123	07/14/2011
ACCT 1000-814-8487	08/15/2011	1.03	270601	08/19/2011
ACCT 1000-814-8487	09/14/2011	1.03	271079	09/16/2011
ACCT 1000-814-8487	10/13/2011	1.04	271706	10/14/2011
ACCT 1000-814-8487	11/15/2011	1.04	272508	11/18/2011
1000-814-8487	12/13/2011	1.04	273157	12/16/2011
ACCT #1000-814-8487	01/11/2012	1.06	273704	01/13/2012
MONTHLY SVC	02/13/2012	1.06	274455	02/17/2012
FEBRUARY LINE CHARGES	03/13/2012	1.06	275087	03/16/2012
ACCT 1000-814-8487	04/10/2012	1.06	275680	04/13/2012
CARRIER LINE CHARGES	05/10/2012	1.06	276340	05/11/2012
ACCT 1000-814-8487	06/13/2012	1.06	277036	06/14/2012

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**ATLAS PEN & PENCIL CORP. P.O. BOX 553673 DETROIT MI 48255-3673**

classroom supplies	03/20/2012	28.44	275275	03/23/2012
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**ATTAINMENT COMPANY P.O. BOX 930160 VERONA WI 53593-0160**

LIFE SKILLS CLASSROOM SET	03/20/2012	523.95	275276	03/23/2012
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**AUTO ZONE 780 YELLOWSTONE POCATELLO ID 83201**

7893M #20 WIPERS	09/15/2011	8.80	271080	09/16/2011
6494M - WIPER BLADES FOR TK #17	09/22/2011	8.80	271262	09/23/2011
Ice scrapers for tech vans	12/05/2011	59.90	272982	12/09/2011

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

22024T REPAIR PARTS	09/22/2011	202.40	271263	09/23/2011
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Transaction Description	Transaction Date	Amount	Check #	Check Date
22151T REPAIR PARTS	01/12/2012	139.40	273705	01/13/2012
22332T OLAXLE PIPE	04/10/2012	140.40	275681	04/13/2012
<hr/>				
AUTOMOTIVE SUPPLY 1188 WILSON STREET POCATELLO ID 83201				
21949T REPAIR PARTS	07/14/2011	230.47	270124	07/14/2011
21564T REPAIR PARTS	07/19/2011	25.19	270270	07/21/2011
21958T M39 FLASHER	07/26/2011	9.82	270323	07/28/2011
21958T M39 CHEV LUM TURN IND	07/26/2011	109.96	270323	07/28/2011
21958T REPAIR PARTS	07/26/2011	71.17	270323	07/28/2011
7611M CHS FILTERS	08/02/2011	195.68	270383	08/04/2011
21961T - LUBE S-ON/AIR ELE/SEPARATOR/OIL FOR M21	08/04/2011	73.20	270383	08/04/2011
21961T - HEADLAMPS	08/04/2011	50.57	270383	08/04/2011
21961T - RETAINERS FOR M45	08/04/2011	12.94	270383	08/04/2011
21961T - REPM SEMI MET PADS FOR M24	08/04/2011	41.85	270383	08/04/2011
7707M SHOP AIR FILTER	08/08/2011	65.85	270521	08/11/2011
7637M SHOP REPAIRS	08/08/2011	35.82	270521	08/11/2011
21974T VEHICLE MAINTENANCE	08/16/2011	16.55	270602	08/19/2011
21983T #48 MAINT STT LAMP	08/24/2011	-12.55	270735	08/26/2011
21983T PARTS CLNR	08/24/2011	111.59	270735	08/26/2011
21983T #52 MAINT ALTERNATOR	08/24/2011	109.01	270735	08/26/2011
7913M SHOP WIRING KIT	09/01/2011	46.61	270829	09/02/2011
21996T REPAIR PARTS	09/07/2011	50.04	270969	09/09/2011
21991T REPAIR PARTS	09/07/2011	200.15	270969	09/09/2011
21991T M39 BATTERY	09/07/2011	90.82	270969	09/09/2011
21991T M39 REMAN ALTERNATOR	09/07/2011	159.24	270969	09/09/2011
7922M WINDOW WASH FLUID	09/08/2011	30.11	270969	09/09/2011
7922M AIR FILTER MOWER	09/08/2011	15.55	270969	09/09/2011
7922M SHOP FILTERS MOWERS	09/08/2011	106.95	270969	09/09/2011
7933M ADAPTER	09/14/2011	15.24	271081	09/16/2011
7933M OPTIMA BATTERY	09/14/2011	360.54	271081	09/16/2011
22005T REPAIR PARTS	09/15/2011	107.43	271081	09/16/2011
22009T REPAIR PARTS	09/22/2011	89.30	271264	09/23/2011
7947M - LAMP/BULB FOR TK #14	09/22/2011	10.92	271264	09/23/2011
22028T REPAIR PARTS	09/27/2011	92.87	271384	09/30/2011
8352M ALT HOSE CLAMPS	10/05/2011	4.02	271547	10/06/2011
22039T REPAIR PARTS	10/05/2011	77.85	271547	10/06/2011
22039T M#45 ELECT FUEL PUMP	10/05/2011	52.13	271547	10/06/2011
22046T REPAIR PARTS	10/14/2011	144.88	271707	10/14/2011
22046T M16 COOLANT SENSOR	10/14/2011	20.33	271707	10/14/2011
22046T M12 SEMI PADS	10/14/2011	36.25	271707	10/14/2011
22055T REPAIR PARTS	10/20/2011	345.39	271895	10/21/2011
22063T #14 OIL SEAL	10/27/2011	7.20	272038	10/28/2011
22063T #5 LOCK CYL	10/27/2011	30.99	272038	10/28/2011
22063T #53 OIL FILTER	10/27/2011	21.37	272038	10/28/2011
22063T #14 WHEEL CYL	10/27/2011	5.52	272038	10/28/2011
22063T #14 PWR STRG	10/27/2011	100.55	272038	10/28/2011
22063T REPAIR PARTS	10/27/2011	147.96	272038	10/28/2011
22071T M14 REPAIR PARTS	11/01/2011	161.69	272190	11/04/2011
22071T REPAIR PARTS	11/01/2011	119.46	272190	11/04/2011
8704M #29 TOGGLE/BULB	11/03/2011	39.12	272190	11/04/2011
8714M #4 BATTERY ASSY	11/10/2011	24.87	272384	11/11/2011
8714M CREDIT	11/10/2011	-1.03	272384	11/11/2011
22082T #39 PARTS	11/10/2011	15.55	272384	11/11/2011
8712M SHOP MAINT	11/10/2011	21.93	272384	11/11/2011
22075T REPAIR PARTS	11/10/2011	281.69	272384	11/11/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22082T #1 PARTS	11/10/2011	25.25	272384	11/11/2011
22082T #52 PARTS	11/10/2011	154.10	272384	11/11/2011
22082T CREDITGASKET	11/10/2011	-54.17	272384	11/11/2011
CREDIT	11/10/2011	-276.34	272384	11/11/2011
22082T CREDIT ALTERNATOR	11/10/2011	-109.01	272384	11/11/2011
22084T M4 REPAIR PARTS	11/16/2011	52.93	272509	11/18/2011
22084T M13 REPAIR PARTS	11/16/2011	42.83	272509	11/18/2011
22093T REPAIR PARTS	11/16/2011	268.20	272509	11/18/2011
22084T M26 REPAIR PARTS	11/16/2011	35.66	272509	11/18/2011
22084T M1 REPAIR PARTS	11/16/2011	170.34	272509	11/18/2011
22084T M37 REPAIR PARTS	11/16/2011	78.12	272509	11/18/2011
8728M #2 TOGGLE SWITCH	11/17/2011	4.41	272509	11/18/2011
8730M #20 SUPPLIES	11/22/2011	14.80	272700	11/23/2011
22097T M24 REPAIR PARTS	11/22/2011	21.37	272700	11/23/2011
22097T M19 REPAIR PARTS	11/22/2011	100.17	272700	11/23/2011
22097T 97 GMC PLUGS	11/22/2011	78.88	272700	11/23/2011
22097T M1 REPAIR PARTS	11/22/2011	22.08	272700	11/23/2011
22097T #49 REPAIR PARTS	11/22/2011	17.33	272700	11/23/2011
22097T RETURN	11/22/2011	-32.73	272700	11/23/2011
22097T M1 RETURN	11/22/2011	-140.98	272700	11/23/2011
22097T M1 REPIAR PARTS	11/22/2011	44.79	272700	11/23/2011
22103T M10 REPAIRS	12/01/2011	28.37	272801	12/02/2011
22103T M7 REPAIRS	12/01/2011	72.42	272801	12/02/2011
22103T REPAIR PARTS	12/01/2011	63.24	272801	12/02/2011
8951M E6 ELECT CONNECTOR	12/06/2011	79.94	272983	12/09/2011
22113T REPAIR PARTS	12/08/2011	156.42	272983	12/09/2011
22113T #44 REPAIR PARTS	12/08/2011	27.07	272983	12/09/2011
22113T #9 REPAIR PARTS	12/08/2011	29.25	272983	12/09/2011
22128T REPAIR PARTS	12/14/2011	6.70	273158	12/16/2011
8971M TERMINALS	12/14/2011	1.97	273158	12/16/2011
22128T #31 REPAIRS & MAINT	12/14/2011	22.54	273158	12/16/2011
22136T REPAIR PARTS	12/20/2011	56.21	273393	12/21/2011
22136T #41 REPAIR PARTS	12/20/2011	28.56	273393	12/21/2011
8976M #2 WIPER/OIL	12/20/2011	83.42	273393	12/21/2011
22136T #13 REPAIR PARTS	12/20/2011	242.68	273393	12/21/2011
22136T #5 REPAIR PARTS	12/20/2011	14.71	273393	12/21/2011
22136T #2 REPAIR PARTS	12/20/2011	111.88	273393	12/21/2011
8975M ANTIFREEZE MOWERS	12/20/2011	19.05	273393	12/21/2011
22136T #1 REPAIR PARTS	12/20/2011	137.85	273393	12/21/2011
22136T RETURN OIL SEAL	12/20/2011	-9.64	273393	12/21/2011
22145T #51 FILTERS/OIL	01/05/2012	18.86	273572	01/06/2012
8992M FILTERS	01/05/2012	69.48	273572	01/06/2012
22145T #30 REPAIR PARTS	01/05/2012	11.94	273572	01/06/2012
22145T REPAIR PARTS	01/05/2012	169.86	273572	01/06/2012
22145T #51 DRIVE AXLE	01/05/2012	65.66	273572	01/06/2012
9036M GREASE GUN	01/12/2012	31.98	273706	01/13/2012
9036M FILTERS	01/12/2012	236.21	273706	01/13/2012
22150T REPAIR PARTS	01/12/2012	219.11	273706	01/13/2012
22160T REPAIR PARTS	01/19/2012	211.68	273850	01/20/2012
22160T M45 REPAIR PARTS	01/19/2012	39.36	273850	01/20/2012
9107M #4 LOOM/WIRIING	01/24/2012	7.88	274015	01/27/2012
9119M WIPER BLADES	01/25/2012	13.96	274015	01/27/2012
22174T CREDIT #12	01/25/2012	-78.16	274015	01/27/2012
22174T REPAIR PARTS	01/25/2012	152.17	274015	01/27/2012
22174T #12 DIMMER	01/25/2012	84.51	274015	01/27/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
22174T #12 TURN INDICATOR	01/25/2012	78.16	274015	01/27/2012
22174T #12 FLASHER	01/25/2012	11.71	274015	01/27/2012
9123M HHS GREASE GUN	01/25/2012	31.89	274015	01/27/2012
22178T REPAIR PARTS	02/01/2012	221.58	274117	02/03/2012
22196T M20 FILTERS	02/07/2012	21.27	274303	02/10/2012
22196T M20 OIL	02/07/2012	16.70	274303	02/10/2012
22191T REPAIR PARTS	02/07/2012	329.40	274303	02/10/2012
22196T M50 FILTER/OIL	02/07/2012	26.24	274303	02/10/2012
22196T M19 COIL	02/07/2012	57.74	274303	02/10/2012
22196T M42 DOOR HANDLE	02/07/2012	9.34	274303	02/10/2012
22196T #65 OIL/FILTERS	02/07/2012	19.96	274303	02/10/2012
22196T RETURN FILTER	02/07/2012	-2.32	274303	02/10/2012
22196T #65 AIR ELEMENT	02/07/2012	8.70	274303	02/10/2012
9560M #4 LAMP	02/09/2012	27.45	274303	02/10/2012
9558M E5 FUSES	02/09/2012	14.10	274303	02/10/2012
9552M TERMINALS	02/09/2012	49.15	274303	02/10/2012
9553M E10 CONNECTORS	02/09/2012	24.01	274303	02/10/2012
9143M WIPER BLADES	02/09/2012	19.09	274303	02/10/2012
9563M #15 LAMP/GUAGE	02/15/2012	33.62	274456	02/17/2012
9330M E36 BELT	02/15/2012	23.46	274456	02/17/2012
22201T M42 DOOR HANDLE	02/16/2012	21.52	274456	02/17/2012
22201T M46 OIL/FILTERS	02/16/2012	17.64	274456	02/17/2012
22201T M66 OIL/FILTERS.FLUID	02/16/2012	21.54	274456	02/17/2012
22201T REPAIR PARTS	02/16/2012	232.22	274456	02/17/2012
22201T M21 OIL/FILTERS/BLADES	02/16/2012	45.20	274456	02/17/2012
22201T M23 OIL/FILTERS	02/16/2012	16.77	274456	02/17/2012
22211T M68 FUEL/AIR ELEMENT	02/23/2012	58.18	274642	02/24/2012
22211T M35 OIL DRAIN PLUB	02/23/2012	1.38	274642	02/24/2012
22211T M15 MISC SW	02/23/2012	32.72	274642	02/24/2012
22211T M15 PIGTAIL	02/23/2012	7.69	274642	02/24/2012
22211T M35 FILTER/OIL/BLADE	02/23/2012	29.49	274642	02/24/2012
22266T M25 OIL/FILTER	03/01/2012	19.03	274769	03/01/2012
22217T REPAIR PARTS	03/01/2012	173.56	274769	03/01/2012
9596M MOWER SUPPLIES	03/07/2012	141.47	274932	03/09/2012
0052M E18 FUEL LINE	03/07/2012	9.00	274932	03/09/2012
9599M E5 PILOT LIGHT	03/07/2012	18.94	274932	03/09/2012
9589M SWEEPER CHOCKS/PLUBS	03/07/2012	20.89	274932	03/09/2012
22265T M29 OIL/FILTERS	03/09/2012	19.94	274932	03/09/2012
22231T REPAIR PARTS	03/09/2012	127.00	274932	03/09/2012
22265T M15 RET MISC SW	03/09/2012	-32.72	274932	03/09/2012
22265T M3 FITLERS/OIL	03/09/2012	32.59	274932	03/09/2012
22265T M40 OIL/FILTERS	03/09/2012	17.64	274932	03/09/2012
22265T M18 OIL/FILTERS	03/09/2012	51.61	274932	03/09/2012
22243T REPAIR PARTS	03/14/2012	383.54	275088	03/16/2012
22271T M46 AIR FILTER	03/14/2012	3.86	275088	03/16/2012
0069M MOWER OIL FILTERS	03/15/2012	11.52	275088	03/16/2012
9347M BLOWER SPARK PLUGS	03/15/2012	9.80	275088	03/16/2012
22250T REPAIR PARTS	03/22/2012	122.39	275277	03/23/2012
0095M WIRE	04/05/2012	8.21	275465	04/06/2012
22317T - OIL SEALS	04/05/2012	65.34	275465	04/06/2012
22317T - RAD HOSE	04/05/2012	11.49	275465	04/06/2012
22317T - BELTS	04/05/2012	128.80	275465	04/06/2012
22274T - OIL/AIR FILTERS AND OIL FOR M33	04/05/2012	16.96	275465	04/06/2012
0095M CONNECTOR	04/05/2012	2.40	275465	04/06/2012
0095M PUSH-PULL	04/05/2012	7.71	275465	04/06/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22260T - ANTENNA	04/05/2012	10.25	275465	04/06/2012
22274T - BELT FOR M15	04/05/2012	19.67	275465	04/06/2012
22274T - FDO ATF FOR M13	04/05/2012	18.66	275465	04/06/2012
0305M WINDOW WASH FLUID	04/05/2012	66.44	275465	04/06/2012
22260T - HEAD LIGHT SW	04/05/2012	56.80	275465	04/06/2012
22278T M44 DOOR HANDLE	04/10/2012	21.52	275682	04/13/2012
22326T REPAIR PARTS	04/10/2012	73.98	275682	04/13/2012
0308M #45, 44 MARKING LIGHTS	04/11/2012	12.25	275682	04/13/2012
22339T REPAIR PARTS	04/17/2012	30.26	275835	04/20/2012
22282T #62 FITLERS/OIL	04/19/2012	55.11	275835	04/20/2012
22282T #17 REAR WHEEL SEAL	04/19/2012	16.85	275835	04/20/2012
1717M GSKT MAKER	04/19/2012	9.68	275835	04/20/2012
22282T #12 FILTERS/OIL	04/19/2012	27.95	275835	04/20/2012
22282T #45 FILTER/OIL	04/19/2012	25.99	275835	04/20/2012
22282T #16 RAD HOSE	04/19/2012	12.34	275835	04/20/2012
22282T #16 ANTIFREEZE	04/19/2012	9.53	275835	04/20/2012
22283T MAIL TRUCK BRK CABLE	04/25/2012	10.56	276020	04/27/2012
22288T M48 AXLE BEARING	04/25/2012	430.41	276020	04/27/2012
22288T M48 STRG STBLZ	04/25/2012	30.66	276020	04/27/2012
22341T HEADLIGHT	04/25/2012	22.34	276020	04/27/2012
22283T MAIL TRUCK ECO SHOES SEMI PADS	04/25/2012	116.30	276020	04/27/2012
22288T M48 BRAKE ROTOR	04/25/2012	119.99	276020	04/27/2012
22283T MAIL TRUCK ECO SHOES/FR INNER SEAL	04/25/2012	87.68	276020	04/27/2012
22283T MAIL TRUCK REAR INNER SEAL	04/25/2012	14.39	276020	04/27/2012
22288T M48 CREDIT PARTS	04/25/2012	-259.76	276020	04/27/2012
0325M FUEL	04/25/2012	11.98	276020	04/27/2012
22293T M10 OIL/SEAL	05/02/2012	18.08	276151	05/04/2012
22289T #43 BRAKE HOSE	05/02/2012	40.65	276151	05/04/2012
22289T #43 LUBE/FUEL ELEMENT	05/02/2012	32.08	276151	05/04/2012
1739M #31 BATTERY	05/02/2012	89.22	276151	05/04/2012
22289T #19 OIL/FILTERS	05/02/2012	26.46	276151	05/04/2012
22289T #19 WIPER BLADE	05/02/2012	6.37	276151	05/04/2012
22289T #53 OIL/FILTER	05/02/2012	18.86	276151	05/04/2012
22289T #14 STARTER	05/02/2012	59.28	276151	05/04/2012
22289T #14 MASTER CYL	05/02/2012	41.63	276151	05/04/2012
22289T M19 CREDIT GAS FILTER	05/02/2012	-6.04	276151	05/04/2012
22291T T2 SHOCK ABS/LUBE	05/03/2012	149.35	276151	05/04/2012
22348T REPAIR PARTS	05/03/2012	27.85	276151	05/04/2012
22291T T27 A/T FILTER KIT	05/03/2012	12.54	276151	05/04/2012
22291T T2 OIL/FILTERS	05/03/2012	41.78	276151	05/04/2012
22291T M17 STT LAMP	05/03/2012	4.12	276151	05/04/2012
22291T CREDIT	05/03/2012	-168.14	276151	05/04/2012
22357T FLOOR DRY	05/09/2012	12.94	276341	05/11/2012
22357T WH SHOP TRUCK ADAPTER	05/09/2012	10.65	276341	05/11/2012
22357T LUBEGUARD KOOKER KLEAN	05/09/2012	25.55	276341	05/11/2012
22357T LUBEGUARD KOOLER KLEAN	05/09/2012	17.03	276341	05/11/2012
22295T #27 LUBEGUARD KOOKER KLEAN	05/09/2012	17.03	276341	05/11/2012
22357T FUSE	05/09/2012	1.27	276341	05/11/2012
22295T #27 SUPPLIES	05/09/2012	31.99	276341	05/11/2012
22295T #27 TRANSMISSION	05/09/2012	1,128.14	276341	05/11/2012
9288M BATTERY FOR STEAM WASHER	05/14/2012	56.77	276447	05/18/2012
22296T M44 SEPARATOR	05/17/2012	14.78	276447	05/18/2012
22296T #64 SEPARATOR	05/17/2012	24.22	29255	05/18/2012
22363T REPAIR PARTS	05/17/2012	162.54	276447	05/18/2012
22297T M48 OIL COOLER ASSY	05/23/2012	85.18	276644	05/25/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22297T M52 OIL FILTER/OIL	05/23/2012	18.33	276644	05/25/2012
22297T M1 LUBE/OIL	05/23/2012	22.21	276644	05/25/2012
1744M E13 REPL LENS	05/23/2012	3.40	276644	05/25/2012
22297T M48 15/40 GALLON	05/23/2012	12.18	276644	05/25/2012
22297T M48 OIL/FILTER	05/23/2012	25.99	276644	05/25/2012
22370T REPAIR PARTS	05/23/2012	79.18	276644	05/25/2012
22300T M49 OIL/FILTER	06/01/2012	14.71	276808	06/01/2012
22300T M24 GASKET	06/01/2012	4.31	276808	06/01/2012
22300T OIL/FILTER	06/01/2012	21.73	276808	06/01/2012
22300T M24 OIL/FILTER	06/01/2012	21.73	276808	06/01/2012
22299T M37 OIL/FILTER	06/01/2012	24.50	276808	06/01/2012
1749M V-BELTS	06/01/2012	21.23	276808	06/01/2012
22389T #32 FILTER/ATF	06/06/2012	36.25	29320	06/07/2012
22390T #10 FILTER/OIL	06/06/2012	22.93	276952	06/07/2012
22389T #30 LUBE/FUEL	06/06/2012	90.08	29320	06/07/2012
22389T #64 OIL/FILTER/SEP	06/06/2012	88.00	29320	06/07/2012
22390T #10 REAR INNER SEAL	06/06/2012	24.67	276952	06/07/2012
22389T #28 OIL/FILTER/SEP	06/06/2012	84.99	29320	06/07/2012
22389T CREDIT OIL SEAL	06/06/2012	-6.72	29320	06/07/2012
22390T #52 FUEL PUMP	06/06/2012	294.28	276952	06/07/2012
22389T FILTER/OIL	06/06/2012	28.80	276952	06/07/2012
22390T #44 RLCTN KIT	06/06/2012	416.68	276952	06/07/2012
22390T #52 FUEL PUMP RELAY	06/06/2012	13.04	276952	06/07/2012
22389T #63 OIL/SEPARATOR	06/06/2012	86.18	29320	06/07/2012
22389T #60 FILTERS/OIL	06/06/2012	44.67	29320	06/07/2012
22389T #32 OIL/SEPARATOR	06/06/2012	72.77	29320	06/07/2012
22392T REPAIRS PARTS	06/13/2012	812.02	277037	06/14/2012
0471M #26 WIRING KIT	06/19/2012	27.23	277207	06/21/2012
0476M E15 & E16 LAMP	06/19/2012	46.67	277207	06/21/2012
22399T GASKET MAKER	06/19/2012	16.52	277207	06/21/2012
22399T CLR/MRK	06/19/2012	32.55	277207	06/21/2012
0482M - FUSE/FUSE HOLDER FOR SWEEPER E-18	06/21/2012	3.09	277207	06/21/2012
0487M HHS FILTERS	06/25/2012	33.03	277357	06/28/2012
22405T - FLOOR DRY	06/26/2012	19.40	277357	06/28/2012
22405T - HAMMER HANDLES	06/26/2012	46.32	277357	06/28/2012
22307T - OIL/FILTERS FOR M-5	06/26/2012	63.46	277357	06/28/2012
22307T - OIL FOR M-9	06/26/2012	5.23	277357	06/28/2012
22405T - AIR HOSE	06/26/2012	18.88	277357	06/28/2012
22307T - PAN GASKET FOR M-5	06/26/2012	7.73	277357	06/28/2012
22307T - OIL/FILTER FOR M-9	06/26/2012	15.98	277357	06/28/2012
22405T - AIR CHUCK/HOSE	06/26/2012	47.85	277357	06/28/2012
22405T - MARKER LAMPS	06/27/2012	59.04	277357	06/28/2012

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AWE 2501 SEAPORT DRIVE CHESTER PA 19013

child computers	11/14/2011	10,050.00	272510	11/18/2011
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B & G LIEBERMAN CO., INC. 2420 DISTRIBUTION CHARLOTTE NC 28203

sewing supplies	04/10/2012	344.00	275683	04/13/2012
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B&G PLUMBING 625 WEST CENTER STREET POCATELLO ID 83204

8743M ALT TAP WATER MAIN	12/14/2011	240.45	273159	12/16/2011
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B&H PHOTO VIDEO PO BOX 3032 NEW YORK NY 10116-3032

supplies for Graphic arts	02/13/2012	721.35	274457	02/17/2012
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**BACKBEATS DRUM & BACKLINE 6089 SOUTH HIGHLAND DRIVE SALT LAKE CITY UT 84121**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pearl Marching Stands	08/22/2011	702.00	270736	08/26/2011
Bass Drum	08/24/2011	1,462.00	270736	08/26/2011
Strata Timp Head	10/03/2011	1,347.20	271548	10/06/2011
40" STRATA DRUM HEADS	12/13/2011	184.00	273160	12/16/2011

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

R.OVERTON REFRESHER COURSE	10/25/2011	185.00	272039	10/28/2011
8879M CALIBRATION & TEST KIT	12/01/2011	48.00	272802	12/02/2011
0053M BLEED OFF VALVE	03/07/2012	50.00	274933	03/09/2012

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**BAILEY TRUCK & AUTO SUPPLY, INC. 5497 SOUTH 5TH AVENUE POCATELLO ID 83204**

22049T USED HEAD	10/20/2011	593.00	271896	10/21/2011
Auto Batteries	11/16/2011	90.00	272511	11/18/2011

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**BALAMETRICS, INC. PO BOX 2716 PORT ANGELES WA 98362**

Balance Boards	03/15/2012	1,295.40	275089	03/16/2012
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**BANNOCK COUNTY CLERK ATTN: DALE HATCH POCATELLO ID 83201-6274**

FY2011 PICTOMETRY	11/16/2011	2,500.00	272512	11/18/2011
PICTOMETRY FISCAL YR 2012 FLY OVER	06/19/2012	2,500.00	277208	06/21/2012

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**BANNOCK COUNTY HISTORICAL MUSEUM P.O. BOX 253 POCATELLO ID 83204-0253**

SUMMER PRG FIELD TRIP 6/21	06/07/2012	90.00	277038	06/14/2012
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**BANNOCK COUNTY JUVENILE JUSTICE P.O. BOX 4926 POCATELLO ID 83205**

TRUANCY COURT FUNDING	09/08/2011	7,479.00	270970	09/09/2011
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**BANNOCK COUNTY LANDFILL 1500 NORTH FORT HALL MINE ROAD POCATELLO ID 83204**

AUCTION LANDFILL	07/06/2011	5.10	270048	07/07/2011
4727M GROUNDS TREES	07/07/2011	15.13	270125	07/14/2011
4743M TY LANDFILL FEE	07/11/2011	18.02	270125	07/14/2011
AUCTION CLEAN UP	07/19/2011	45.63	270271	07/21/2011
4750KM LANDIFLL FEE	07/20/2011	53.38	270271	07/21/2011
4745M EL TREE BRANCHES	07/20/2011	46.55	270271	07/21/2011
4745M GROUNDS TREE BRANCHES	07/20/2011	12.92	270271	07/21/2011
4748M GROUNDS TREE BRANCHES	07/20/2011	61.32	270271	07/21/2011
4750M ALT LANDFILL FEE	07/20/2011	51.51	270271	07/21/2011
7724M WI TREE BRANCHES	08/02/2011	21.59	270384	08/04/2011
7726M LANDIFILL FEE	08/08/2011	5.00	270522	08/11/2011
7726M LANDFILL FEE	08/08/2011	11.22	270522	08/11/2011
7650M WA LANDFILL FEE	08/10/2011	40.12	270522	08/11/2011
7749M LANDFILL FEE	08/25/2011	22.78	270737	08/26/2011
7749M LANDFILL FEE	09/01/2011	6.12	270830	09/02/2011
8136M LANDFILL FEE	09/14/2011	14.79	271082	09/16/2011
8256M HHS LANDFILL FEE	09/21/2011	17.14	271265	09/23/2011
8260M ALT LANDFILL FEE	09/21/2011	7.31	271265	09/23/2011
8277M GC LANDIFLL FEE	09/29/2011	17.85	271385	09/30/2011
8277M GC LANDFILL FEE	09/29/2011	18.36	271385	09/30/2011
8284M ALT LANDFILL FEE	10/18/2011	5.00	271897	10/21/2011
PHS SCIENCE WASTE	10/18/2011	5.00	271897	10/21/2011
8609M LANDIFLL FEE	10/19/2011	5.00	271897	10/21/2011
8609M LANDFILL FEE	10/19/2011	24.14	271897	10/21/2011
PHS/ALT WASTE	10/27/2011	14.45	272040	10/28/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8630M HMS LANDFILL FEE	11/10/2011	5.00	272385	11/11/2011
8649M LANDFILL FEE	11/10/2011	15.87	272385	11/11/2011
PIC WASTE TRASH	11/10/2011	5.95	272385	11/11/2011
8851M HMS LANDFILL	11/17/2011	10.00	272513	11/18/2011
8862M HHS TREES LANDFILL	11/17/2011	17.34	272513	11/18/2011
9002M HHS STORAGE	12/20/2011	6.97	273394	12/21/2011
9019M LANDFILL FEE	01/05/2012	21.76	273573	01/06/2012
9044M IMS LANDFILL	01/19/2012	40.80	273851	01/20/2012
9302M HMS LANDFILL	01/19/2012	5.00	273851	01/20/2012
9308M HHS LANDFILL	01/24/2012	5.00	274016	01/27/2012
9124M IMS LANDFILL TCH LGE	01/25/2012	8.84	274016	01/27/2012
PHS WASTE	02/01/2012	5.00	274118	02/03/2012
9327M IMS LANDFILL FEE	03/01/2012	6.12	274770	03/01/2012
0073M FMS LANDFILL FEE	03/21/2012	5.00	275278	03/23/2012
9685M PHS LANDFILL FEE	04/04/2012	5.27	275466	04/06/2012
0087M LANDFILL FEE	04/04/2012	10.37	275466	04/06/2012
9694M HHS LANDFILL FEE	04/05/2012	5.27	275466	04/06/2012
9693M LANDFILL FEE	04/05/2012	11.29	275466	04/06/2012
PHS WASTE LANDFILL	04/10/2012	5.00	275684	04/13/2012
LANDFILL FEES	04/12/2012	5.00	275684	04/13/2012
WAREHOUSE LANDFILL	04/17/2012	5.00	275836	04/20/2012
PHS LANDFILL WASTE	04/25/2012	5.00	276021	04/27/2012
8826M CH LANDFILL FEE	05/09/2012	23.80	276342	05/11/2012
8825M LANDFILL FEE	05/09/2012	118.83	276342	05/11/2012
0350M LANDFILL FEE	05/14/2012	5.00	276448	05/18/2012
HHS LANDFILL CATS	05/17/2012	5.00	276448	05/18/2012
PHS LANDFILL WASTE	05/23/2012	5.00	276645	05/25/2012
0408M LANDFILL FEE	06/01/2012	14.96	276809	06/01/2012
8849M TE LANDFILL FEE	06/01/2012	12.75	276809	06/01/2012
8848M LANDFILL FEE	06/01/2012	19.89	276809	06/01/2012
0417M FMS LANDFILL FEE	06/07/2012	21.08	277039	06/14/2012
0435M TY LANDFILL FEE	06/19/2012	30.26	277209	06/21/2012
0437M AC LANDIFLL	06/19/2012	36.55	277209	06/21/2012
0450M LANDFILL FEE	06/25/2012	35.19	277358	06/28/2012
0447M IMS LANDFILL FEE	06/25/2012	9.18	277358	06/28/2012
0855M - LANDFILL FEE/CARPENTER SHOP CLEANUP	06/26/2012	10.71	277358	06/28/2012

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**BANNOCK COUNTY WEED CONTROL 5500 SOUTH 5TH AVENUE POCATELLO ID 83204**

0337M 2.5 GAL ROUND UP PRO	05/09/2012	233.60	276343	05/11/2012
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**BANNOCK MECHANICAL SYSTEMS, LLC 3830 SANDPIPER DR. POCATELLO ID 83201**

9121SS REPAIR PARTS	08/15/2011	759.95	28488	08/19/2011
9154SS - CONTROL TEMP KIT/LABOR	09/01/2011	161.28	28532	09/02/2011
9176SS PARTS & REPAIR	09/15/2011	161.32	28573	09/16/2011
9214SS PARTS & REPAIR	09/29/2011	161.28	28615	09/30/2011
9242SS PARTS & REPAIR	10/13/2011	161.32	28661	10/14/2011
9243SS PARTS & REPAIR	10/13/2011	161.32	28661	10/14/2011
9287SS PARTS & REPAIR	10/19/2011	389.87	28689	10/21/2011
9276SS PARTS & REPAIR	10/19/2011	153.96	28689	10/21/2011
9300SS PARTS & REPAIR	10/27/2011	161.32	28707	10/28/2011
9343SS PARTS & REPAIR	11/17/2011	161.28	28767	11/18/2011
9456SS FMS COOLER REPAIR	01/19/2012	122.63	28939	01/20/2012
9455SS AC COOLER REPAIR	01/19/2012	160.85	28939	01/20/2012
9600SS WI COOLER REPAIR	03/22/2012	607.79	29118	03/23/2012
9594SS COOLER REPAIR	03/22/2012	218.83	29118	03/23/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9628SS JE REP MILK COOLER	04/10/2012	160.78	29156	04/13/2012
9732SS JE MILK COOLER	05/17/2012	268.65	29256	05/18/2012
9733SS EDA COOLER THERM	05/17/2012	161.82	29256	05/18/2012
9742SS GR INSTALL TEMP CONTROL KIT	06/05/2012	161.82	29321	06/07/2012
9748SS REPAIRS REFRIGERANT	06/05/2012	335.64	29321	06/07/2012
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<b>BANNOCK YOUTH FOUNDATION</b> P.O. BOX 246 POCATELLO ID 83204-0246				
ED/TUTORING SRVCS 2011	12/19/2011	7,735.00	273395	12/21/2011
EDUC & TUTORING SERV 967HRS	04/13/2012	7,735.00	275685	04/13/2012
EDUC & TUTORING SVCS 2012	05/24/2012	98.00	276646	05/25/2012
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<b>BAR STORE RESTAURANT DESIGN AND SUPPLIES</b> 240 1ST STREET IDAHO FALLS ID 83401				
Request for Quotation Award	06/27/2012	1,300.78	277359	06/28/2012
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<b>BARBARA ADAMS</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - 21ST CCLC FALL KICK-OFF/BOISE, ID	10/20/2011	37.50	271898	10/21/2011
MILEAGE LOG	12/20/2011	50.20	273396	12/21/2011
PREVENTION CONF	04/25/2012	43.46	276022	04/27/2012
NEW GRANTEE TRG	05/17/2012	14.10	276449	05/18/2012
MILEAGE LOG	06/06/2012	103.80	276953	06/07/2012
MILEAGE LOG	06/27/2012	22.00	277360	06/28/2012
<hr/>				
<b>BARBARA MOLDENHAUER</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BREATHALYZER	04/20/2012	20.00	275837	04/20/2012
<hr/>				
<b>BARBARA VANDEREN</b> (Employee Payment - Address is exempt from reporting on public documents)				
NATL JOURNALISM CONF	12/01/2011	796.40	272803	12/02/2011
HEMINGWAY WRITING CONF	05/17/2012	70.70	276450	05/18/2012
<hr/>				
<b>BARCODESINC.</b> 200 W. MONROE ST., 10TH FLOOR CHICAGO IL 60606				
Barcode Reader	07/06/2011	188.75	270049	07/07/2011
<hr/>				
<b>BARKMAN</b> 152 BRANDT ROAD STEINBACH MB R5G0R2				
9317M LINER WASTER CONTAINER	03/01/2012	706.48	274771	03/01/2012
<hr/>				
<b>BARNES &amp; NOBLE BOOKSELLERS, INC.</b> 2300 EAST 17TH STREET IDAHO FALLS ID 83404				
Morning Meeting Books	09/19/2011	299.52	271266	09/23/2011
Understanding Poverty Books	09/19/2011	612.50	271266	09/23/2011
Morning Meeting & Repair Kit books	09/19/2011	943.80	271266	09/23/2011
books	09/27/2011	517.40	271386	09/30/2011
How RTI Works in Secondary Schools	10/11/2011	27.96	271708	10/14/2011
Health/P.E. Books	10/11/2011	250.19	271708	10/14/2011
books	10/14/2011	881.40	271899	10/21/2011
School Cannot Do It Alone	10/14/2011	164.96	271899	10/21/2011
School Cannot Do It Alone	11/01/2011	20.66	272191	11/04/2011
SDFS - School Budget	11/09/2011	39.61	272386	11/11/2011
FMS The Outsiders	11/09/2011	158.40	272386	11/11/2011
Books for BEAR Club and Prof. Dev.	11/11/2011	664.86	272514	11/18/2011
Healthy Minds Healthy Bodies 2012	11/21/2011	613.00	272701	11/23/2011
EQUIPMENT	11/21/2011	14.39	272701	11/23/2011
The 7 Habits of Happy Kids books	12/16/2011	460.48	273397	12/21/2011
Books	01/03/2012	99.96	273574	01/06/2012
IProfessional Development Books for Holy Spirit	01/03/2012	1,401.62	273574	01/06/2012
Leap Frog items	02/01/2012	121.56	274119	02/03/2012
Courageous Conversations & Nurture Shock PD Books	02/01/2012	66.84	274119	02/03/2012



# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Professional Development CHAMPS Secondary	02/03/2012	407.00	274304	02/10/2012
Teaching Writing in Kindergarten book	02/03/2012	14.53	274304	02/10/2012
Gregg Reference Manual	02/03/2012	64.25	274304	02/10/2012
PD Books	02/13/2012	46.12	274458	02/17/2012
Schools Cannot Do It Alone for Shelley Allen	02/13/2012	19.88	274458	02/17/2012
Books for professional devolpment	02/21/2012	760.18	274643	02/24/2012
SUPPLIES	03/01/2012	129.12	274772	03/01/2012
Instructional Books	03/06/2012	41.59	274934	03/09/2012
textbooks	03/13/2012	675.60	275090	03/16/2012
Books for Professional Development	03/13/2012	362.75	275090	03/16/2012
Professional Development books	03/20/2012	136.95	275279	03/23/2012
Professional Development Books	03/20/2012	752.96	275279	03/23/2012
Prompting Guide	04/04/2012	28.13	275467	04/06/2012
Professional Development Books	04/04/2012	802.97	275467	04/06/2012
PD Books	04/04/2012	88.37	275467	04/06/2012
Various PD Books	04/10/2012	478.44	275686	04/13/2012
21st C teaching and assessing	05/01/2012	70.23	276152	05/04/2012
Library books	05/09/2012	773.18	276344	05/11/2012
Professional Development Books	05/22/2012	61.53	276647	05/25/2012
Explicit Instruction books	06/05/2012	1,082.40	276954	06/07/2012
Book Order	06/05/2012	64.68	276954	06/07/2012
Failing Forward	06/05/2012	242.29	276954	06/07/2012
Champs Textbooks	06/05/2012	364.82	276954	06/07/2012
Geography Books,/Supplies,Videos	06/05/2012	205.21	276954	06/07/2012
Books	06/05/2012	233.27	276954	06/07/2012
Champs Textbooks	06/12/2012	1,138.50	277040	06/14/2012
Prompting Guide Part 1	06/12/2012	25.31	277040	06/14/2012

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

Mt Bikes for Health Fair	01/25/2012	598.00	274017	01/27/2012
bike supplies	02/21/2012	119.89	274644	02/24/2012
Bike supplies	05/24/2012	357.15	276648	05/25/2012

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

alternative School Remodel - Bid Award 2011	08/17/2011	99,655.00	270603	08/19/2011
Iternative School Remodel - Bid Award 2011	09/06/2011	345,977.65	270971	09/09/2011
Iternative School Remodel - Bid Award 2011	10/11/2011	527,440.35	271709	10/14/2011
Iternative School Remodel - Bid Award 2011	11/09/2011	620,072.60	272387	11/11/2011
Iternative School Remodel - Bid Award 2011	12/08/2011	367,107.20	272984	12/09/2011
Iternative School Remodel - Bid Award 2011	01/12/2012	424,954.00	273707	01/13/2012
Iternative School Remodel - Bid Award 2011	02/03/2012	253,759.25	274305	02/10/2012
Alternative School Remodel - Bid Award 2011	03/06/2012	267,038.35	274935	03/09/2012
Iternative School Remodel - Bid Award 2011	04/11/2012	234,259.55	275687	04/13/2012
Iternative School Remodel - Bid Award 2011	06/13/2012	24,004.19	277041	06/14/2012
Iternative School Remodel - Bid Award 2011	06/28/2012	950.00	277361	06/28/2012
Iternative School Remodel - Bid Award 2011	06/28/2012	3,000.00	277362	06/28/2012
Iternative School Remodel - Bid Award 2011	06/28/2012	168,926.28	277363	06/28/2012

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

MILEAGE LOG	12/08/2011	134.10	272985	12/09/2011
REIMB ADMIN CELL PHONE	02/23/2012	200.00	274645	02/24/2012
LAW IN EDUCATION	05/09/2012	262.20	276345	05/11/2012
REIMB PEAR TREES	06/01/2012	119.97	276810	06/01/2012
MILEAGE LOG	06/06/2012	208.00	276955	06/07/2012
0858M REIMB LANDSCAPING MATERIAL	06/27/2012	165.60	277364	06/28/2012

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**BATTERIES PLUS 2182 CHANNING WAY IDAHO FALLS ID 83404**

Transaction Description	Transaction Date	Amount	Check #	Check Date
7215M FMS AUTOSCRUB BATTERY	08/08/2011	193.00	270523	08/11/2011
7506M GRN BATTER PACK	08/16/2011	19.99	270604	08/19/2011
Recharable batteries	09/19/2011	83.94	271267	09/23/2011
7513M FMS BATTERY PACK	09/21/2011	19.99	271267	09/23/2011
7514M FMS BALLAST BATT	10/11/2011	19.99	271710	10/14/2011
7227M IMS SCRUBBER BATT	10/11/2011	193.00	271710	10/14/2011
8270M BATTERIES	10/11/2011	149.82	271710	10/14/2011
Supplies	12/08/2011	32.99	272986	12/09/2011
8890M BATTERY S	12/14/2011	95.36	273161	12/16/2011
Rechargable Batteries	12/14/2011	83.94	273161	12/16/2011
8890M RADIO BATTERIES	01/03/2012	179.95	273575	01/06/2012
9009M BATTERIES	01/03/2012	131.98	273575	01/06/2012
7533M IMS BALLAST	01/05/2012	32.99	273575	01/06/2012
7540M FMS EM LIGHT BATTERY S	02/07/2012	32.99	274306	02/10/2012
8237M BATTERIES	02/09/2012	113.83	274306	02/10/2012
7543M FMS EM BALLAST	02/09/2012	32.99	274306	02/10/2012
9566M #44 LITHIUM COINS	02/21/2012	4.79	274646	02/24/2012
7548M HHS BATTERY PACK	03/01/2012	29.99	274773	03/01/2012
9338M HVAC CONTROLS	03/07/2012	62.93	274936	03/09/2012
6341M HHS BATTERY	04/05/2012	8.99	275468	04/06/2012
22327T REPAIR PARTS	04/25/2012	19.98	276023	04/27/2012
8843M BATTERY SUPPLIES	05/24/2012	169.14	276649	05/25/2012
8846M RADIO BATTERY	06/07/2012	179.95	277042	06/14/2012
9426M BATTERY	06/25/2012	687.00	277365	06/28/2012

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**BATTERY SYSTEMS DEPT. 1121 LOS ANGELES CA 90084-1121**

7926M E41 MOWER BATTERIES	09/21/2011	299.12	271268	09/23/2011
22186T BATTERY	02/01/2012	169.00	274120	02/03/2012
22202T MOUNTING BRACKETS	02/16/2012	56.50	274459	02/17/2012
22226T ALTERNATOR	03/01/2012	200.00	274774	03/01/2012
22330T BATTERY	04/10/2012	169.00	275688	04/13/2012
22337T BATTERIES	04/17/2012	83.97	275838	04/20/2012

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

classroom supplies	06/27/2012	1,056.01	277366	06/28/2012
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**BECKIE DE CATO (Employee Payment - Address is exempt from reporting on public documents)**

MILEAGE	09/22/2011	54.95	271269	09/23/2011
MILEAGE	10/20/2011	81.75	271900	10/21/2011
MILEAGE LOG	10/27/2011	58.85	272041	10/28/2011
MILEAGE LOG	11/22/2011	77.30	272702	11/23/2011
MILEAGE LOG	12/20/2011	86.15	273398	12/21/2011
MILEAGE LOG	01/26/2012	74.60	274018	01/27/2012
MILEAGE LOG	03/08/2012	117.20	274937	03/09/2012
MILEAGE	04/12/2012	97.50	275689	04/13/2012
MILEAGE LOG	05/24/2012	96.20	276650	05/25/2012

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**BELL PHOTOGRAPHERS 341 GARFIELD IDAHO FALLS ID 83401**

IDAHOW GIFT CERTIFICATES	09/14/2011	200.00	271083	09/16/2011
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**BELL PRINTING P.O. BOX 150175 OGDEN UT 84415**

ELLIS FOLDER KITS	09/08/2011	74.00	270972	09/09/2011
HS/MS CUSTOM PAGES	09/29/2011	1,395.50	271387	09/30/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS PLANNER/W PAGES	11/14/2011	75.00	272515	11/18/2011
CHS PLANNER W/PAGES	11/14/2011	2,055.00	272515	11/18/2011
<hr/>				
<b>BEN MEADOWS P.O. BOX 5275 JANESVILLE WI 53547-5275</b>				
Environmental class supplies	03/06/2012	1,033.81	274938	03/09/2012
<hr/>				
<b>BENGAL CAR WASH P.O. BOX 2409 POCATELLO ID 83206-3100</b>				
9658M CAR WASH TOKENS	03/15/2012	100.00	275091	03/16/2012
<hr/>				
<b>BENNETT'S IDAHO GLASS &amp; PAINT LLC P.O. BOX 3042 POCATELLO ID 83206</b>				
6836M GC REP GLASS	07/11/2011	38.30	270126	07/14/2011
6848M IMS LAMINATED INS UNIT	07/11/2011	126.22	270126	07/14/2011
7555M FMS GLASS	08/08/2011	1.68	270524	08/11/2011
5297M IMS GLASS	08/08/2011	12.42	270524	08/11/2011
8052M PHS WINDOW GLASS	09/14/2011	14.19	271084	09/16/2011
8024M HHS E48 WINDOW	11/10/2011	15.94	272388	11/11/2011
8066M GC WINDOW	01/11/2012	62.96	273708	01/13/2012
6995M IMS TCH LGE GLASS	02/15/2012	27.07	274460	02/17/2012
9720M PHS GLASS FOR DOOR	06/13/2012	8.13	277043	06/14/2012
8079M IMS SCREEN REPAIR	06/13/2012	11.92	277043	06/14/2012
9724M PHS WINDOW GLAZING	06/13/2012	10.46	277043	06/14/2012
9723M PHS REP BROKEN WINDOW	06/13/2012	3.48	277043	06/14/2012
<hr/>				
<b>BERNARD FOOD INDUSTRIES, INC. 1125 HARTREY AVENUE EVANSTON IL 60204-1497</b>				
9194SS FOOD SUPPLY	09/26/2011	333.72	28616	09/30/2011
9193SS FOOD SUPPLY	09/26/2011	37.08	28616	09/30/2011
9399SS FOOD SUPPLY	12/15/2011	222.48	28861	12/16/2011
<hr/>				
<b>BERTA HADLEY (Employee Payment - Address is exempt from reporting on public documents)</b>				
CHILD CARE SERVICES	09/22/2011	15.00	271270	09/23/2011
CHILD CARE POL CNCL	11/10/2011	11.25	272389	11/11/2011
MILEAGE LOG	11/17/2011	78.80	272516	11/18/2011
CHILDCARE 11/17 POL COUNC	11/22/2011	20.63	272703	11/23/2011
CHILD CARE COUNCIL MTG	02/22/2012	18.75	274647	02/24/2012
STRENGHT FAMILIES INST	03/08/2012	28.20	274939	03/09/2012
CHILDCARE 4/19 POLICY COUNCIL	04/26/2012	18.75	276024	04/27/2012
MILEAGE LOG	05/24/2012	49.25	276651	05/25/2012
<hr/>				
<b>BEST BUY FOR BUSINESS PO BOX 731247 DALLAS TX 75373-1247</b>				
F & E Extra	07/21/2011	1,352.40	270324	07/28/2011
Furniture & Equipment Award Bid 2011-2012 Best Buy	07/21/2011	540.96	270324	07/28/2011
F&E Extra	08/17/2011	1,281.00	270605	08/19/2011
Furniture & Equipment Award Bid 2011-2012 Best Buy	08/22/2011	1,377.59	270738	08/26/2011
MAC AIR LAPTOP 128 G MEMORY	05/18/2012	1,119.99	276451	05/18/2012
6 - IPAD 2	05/18/2012	2,399.94	276451	05/18/2012
<hr/>				
<b>BEST WESTERN COEUR D'ALENE INN 506 WEST APPLEWAY AVENUE COEUR D'ALENE ID 83814</b>				
State Drama	12/16/2011	2,737.35	273399	12/21/2011
STATE DRAMA	01/05/2012	1,493.10	273576	01/06/2012
<hr/>				
<b>BEST WESTERN NORTHWEST LODGE 6989 SOUTH FEDERAL WAY BOISE ID 83716</b>				
STATE BBB	03/15/2012	2,253.00	275092	03/16/2012
<hr/>				
<b>BEST WESTERN VISTA INN 2645 AIRPORT WAY BOISE ID 83705</b>				
OUT OF DIST. TRAVEL	10/20/2011	154.00	271901	10/21/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PIRRONG FOLIO 99965	12/20/2011	231.00	273400	12/21/2011
NUNN/BELLUSCI FOLIO 107793/94	05/02/2012	154.00	276153	05/04/2012
<hr/>				
<b>BESTLINK NETWORK INC. 4651 BANDINI BOULEVARD VERNON CA 90058</b>				
Parts For TSC	11/09/2011	2,437.15	272390	11/11/2011
Cables For TSC	11/09/2011	1,010.80	272390	11/11/2011
Cables	03/13/2012	747.87	275093	03/16/2012
Cables and adapters	04/17/2012	423.75	275839	04/20/2012
Promethian Install - VGA Splitters	06/12/2012	475.00	277044	06/14/2012
<hr/>				
<b>BETHANY WEBBER (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB ALT CERTIFICATION	08/16/2011	897.50	270606	08/19/2011
HQ K-12 SP ED CERTIFICATION	04/17/2012	897.50	275840	04/20/2012
TUITION REIMB	06/12/2012	195.00	277045	06/14/2012
<hr/>				
<b>BETSY GOELTZ (Employee Payment - Address is exempt from reporting on public documents)</b>				
ISTE CONF	07/19/2011	1,214.56	270272	07/21/2011
MILEAGE LOG	10/05/2011	30.95	271549	10/06/2011
MILEAGE LOG	11/11/2011	18.00	272391	11/11/2011
MILEAGE LOG	12/08/2011	42.00	272987	12/09/2011
MILEAGE LOG	02/09/2012	19.80	274307	02/10/2012
ISTE CONF AIRFARE ADV	02/16/2012	469.20	274461	02/17/2012
MILEAGE LOG	03/01/2012	19.80	274775	03/01/2012
MILEAGE LOG	05/24/2012	10.80	276652	05/25/2012
MILEAGE LOG	06/13/2012	14.40	277046	06/14/2012
<hr/>				
<b>BICKLEY CONTRUCTION LLC 5015 BROOK LANE #B CHUBBUCK ID 83202</b>				
ALT SCHOOL REVISED DUMPSTER PAD	06/26/2012	1,689.25	277367	06/28/2012
ALT SCHOOL REVISED RAMP	06/26/2012	453.75	277367	06/28/2012
<hr/>				
<b>BIG 5 CORP. 700 WEST QUINN ROAD POCATELLO ID 83202</b>				
Request for whistles	09/27/2011	26.95	271388	09/30/2011
Basketballs	10/13/2011	79.95	271711	10/14/2011
SUPPLIES	11/01/2011	49.97	272192	11/04/2011
Soccer goals with carry case	11/11/2011	80.00	272517	11/18/2011
Game Room supplies	01/03/2012	66.91	273577	01/06/2012
whistles	04/19/2012	83.88	275841	04/20/2012
SUPPLIES	06/27/2012	22.99	277368	06/28/2012
<hr/>				
<b>BIG BEAR SEWER &amp; DRAIN 2054 SHETLAND AVE POCATELLO ID 83201</b>				
7686M AC DRK FNT LINE	11/03/2011	65.00	272193	11/04/2011
7778M PHS BOYS RR	11/10/2011	90.00	272392	11/11/2011
7689M HMS MOP SINK	11/10/2011	65.00	272392	11/11/2011
7695M LI KITCHEN	12/20/2011	65.00	273401	12/21/2011
7697M IMS DRAIN	12/20/2011	120.00	273401	12/21/2011
7700M HHS CLEAN MAIN LINE	01/11/2012	85.00	273709	01/13/2012
8449M HMS/IMS DRAIN CLEAN	01/19/2012	145.00	273852	01/20/2012
9215M PHS KITCH/LCKRM	02/02/2012	170.00	274121	02/03/2012
9203M HHS LOCKRM DRAINS	02/02/2012	65.00	274121	02/03/2012
9059M FMS 3RD FLR MAINLINE	02/02/2012	85.00	274121	02/03/2012
9066M IMS CLEAN MAINLINE	03/01/2012	90.00	274776	03/01/2012
9088M PHS DRAIN CLEANING	06/01/2012	65.00	276811	06/01/2012
<hr/>				
<b>BIGGER FASTER STRONGER 843 WEST 2400 SOUTH SALT LAKE CITY UT 84119-1539</b>				
barbells/collars	01/11/2012	170.34	273710	01/13/2012

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**BILL BAETGE** (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMBURSEMENT	02/07/2012	7.95	274308	02/10/2012
MEAL REIMB	03/13/2012	7.08	275094	03/16/2012
MEAL REIMBURSEMENT	04/05/2012	9.54	275469	04/06/2012
MEAL REIMB	05/03/2012	74.62	276154	05/04/2012
MEAL REIMB	05/23/2012	33.86	276653	05/25/2012

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**BINGHAM COOP** PO BOX 370 AMERICAN FALLS ID 83211

0411M FERTILIZER	06/19/2012	2,837.96	277211	06/21/2012
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**BIO CORPORATION** 3911 NEVADA STREET ALEXANDRIA MN 56308

cats/blades	11/09/2011	806.95	272393	11/11/2011
Supplies	12/13/2011	114.31	273162	12/16/2011
CRAYFISH	02/21/2012	85.63	274648	02/24/2012
Science supplies	02/21/2012	149.58	274648	02/24/2012
Supplies	03/20/2012	622.76	275281	03/23/2012

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

supplies	02/03/2012	319.74	274309	02/10/2012
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**BIOLOGIX SERVICE CORPORATION** 1561 FAIRVIEW AVENUE ST. LOUIS MO 63132

8650M DROPZONE	11/17/2011	386.46	272518	11/18/2011
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**BIRD-X, INC.** 300 N OAKLEY BLVD CHICAGO IL 60612

4722M BIRD SPIKES	07/20/2011	393.63	270273	07/21/2011
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**BIRTHWAYS INC.** PO BOX 2069 VASHON WA 98070-2269

Empathy Belly	04/04/2012	748.95	275470	04/06/2012
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**BIZCHAIR.COM** 4350 BALL GROUND HWY CANTON GA 30114

Ergonomic Shell Chair with right handed tablet arm	04/10/2012	1,514.91	275690	04/13/2012
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**BLACKFOOT SWIMMING POOL** 960 SOUTH FISHER BLACKFOOT ID 83221

SDFS	05/24/2012	110.00	276654	05/25/2012
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**BLAINE COUNTY SCHOOL DIST. #61** 118 WEST BULLION STREET HAILEY ID 83333

MILEPOSTS DATA MGMT	09/02/2011	62,885.00	270831	09/02/2011
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**BLANCHE ROBERTS** (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2011	26.00	271550	10/06/2011
MILEAGE LOG	11/09/2011	26.00	272394	11/11/2011
MILEAGE LOG	12/05/2011	22.00	272988	12/09/2011
MILEAGE LOG	01/05/2012	24.00	273578	01/06/2012
MILEAGE LOG	02/02/2012	32.00	274122	02/03/2012
MILEAGE LOG	03/08/2012	30.00	274940	03/09/2012
MILEAGE LOG	04/05/2012	26.00	275471	04/06/2012
MILEAGE LOG	05/03/2012	28.00	276155	05/04/2012
MILEAGE LOG	06/01/2012	20.00	276812	06/01/2012

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

7494M SIGNS & DECALS	08/02/2011	1,235.37	270385	08/04/2011
7730M DECALS # PROJECT	08/25/2011	267.35	270739	08/26/2011
8102M METAL SIGNS	09/08/2011	41.31	270973	09/09/2011
INSTALL SOFTWARE/TRN STAFF	10/13/2011	75.00	271712	10/14/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LOAD SOFTWARE	01/11/2012	140.00	273711	01/13/2012
8480M NH DOOR DECALS	06/13/2012	40.04	277047	06/14/2012
New Horizon Center Signage	06/27/2012	4,600.29	277369	06/28/2012
<hr/>				
<b>BLICK ART MATERIALS P.O. BOX 1267 GALESBURG IL 61402-1267</b>				
Art Supplies	11/02/2011	139.82	272194	11/04/2011
CREDIT POSTER PO1100734	01/03/2012	-215.88	273579	01/06/2012
Supplies	01/03/2012	223.63	273579	01/06/2012
<hr/>				
<b>BLUE HERON INN LLP 706 N YELLOWSTONE HWY RIGBY ID 83442</b>				
reservation for Strategic Planning meeting	02/07/2012	1,436.97	274310	02/10/2012
<hr/>				
<b>BLUEBIRD PORTABLE TOILETS P.O. BOX 51474 IDAHO FALLS ID 83405</b>				
4735M ALT TOILET RENTAL	07/11/2011	73.00	270127	07/14/2011
<hr/>				
<b>BOBBIE BRANCH 801 BITTERROOT DR. POCATELLO ID 83201</b>				
REF LUNCH ACCT	09/28/2011	24.00	28617	09/30/2011
<hr/>				
<b>BODDI JOHNSON 363 W GRIFFITH #14 POCATELLO ID 83201</b>				
REIMB JACKET/PANTS	01/25/2012	56.16	274019	01/27/2012
<hr/>				
<b>BOISE HAMPTON INN 3270 SHOSHONE STREET BOISE ID 83705</b>				
CHS GIRLS BB	04/05/2012	2,105.00	275472	04/06/2012
CHS STATE TRACK	06/07/2012	712.00	277048	06/14/2012
<hr/>				
<b>BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE ID 83725-2005</b>				
3D Game Quest	03/22/2012	1,475.00	275282	03/23/2012
<hr/>				
<b>BONNEVILLE COLLECTIONS P.O. BOX 150621 OGDEN UT 84415</b>				
TAYLOR/KINDLE	10/18/2011	23.25	28690	10/21/2011
<hr/>				
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) 13253 NORTH YELLOWSTONE POCATELLO ID 83202</b>				
23573S GLOVES	09/07/2011	288.00	28555	09/09/2011
9697M CONCRETE ANCHORS	04/25/2012	145.34	276025	04/27/2012
8847M SEDGBIT/ANCHORS	06/19/2012	212.84	277212	06/21/2012
<hr/>				
<b>BONNIE R. THOMPSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
NAT TITLE I CONF	02/09/2012	471.00	274311	02/10/2012
<hr/>				
<b>BONNIE SCHUELKE (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	10/05/2011	87.85	271551	10/06/2011
MILEAGE LOG	11/02/2011	86.80	272195	11/04/2011
MILEAGE LOG	12/08/2011	79.00	272989	12/09/2011
MILEAGE LOG	01/05/2012	57.15	273580	01/06/2012
MILEAGE LOG	02/02/2012	132.35	274123	02/03/2012
MILEAGE LOG	03/08/2012	120.80	274941	03/09/2012
MILEAGE LOG	04/05/2012	104.10	275473	04/06/2012
MILEAGE LOG	05/03/2012	121.95	276156	05/04/2012
MILEAGE LOG	05/24/2012	103.90	276655	05/25/2012
<hr/>				
<b>BOOK VINE FOR CHILDREN 3980 WEST ALBANY STREET MC HENRY IL 60050-8397</b>				
Books	06/19/2012	218.19	277213	06/21/2012
<hr/>				
<b>BOOKS ARE FUN 282 CENTURY PLACE SUITE 2000 LEWISVILLE CO 80027</b>				
Kindergarten sets	02/09/2012	240.00	274312	02/10/2012



# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Learning Games	03/20/2012	165.00	275283	03/23/2012
<b>BOULDEN PUBLISHING P.O. BOX 1186 WEAVERVILLE CA 96093</b>				
SUPPLIES	10/03/2011	98.84	271552	10/06/2011
<b>BOUND TO STAY BOUND BOOKS, INC. 1880 WEST MORTON JACKSONVILLE IL 62650-2697</b>				
BOOKS	07/06/2011	110.34	270050	07/07/2011
Young Reader's Choice Award books	10/19/2011	92.95	271902	10/21/2011
<b>BOYS TOWN PRESS 14100 CRAWFORD STREET BOYS TOWN NE 68010</b>				
pamphlets for parents	06/12/2012	28.90	277049	06/14/2012
<b>BRAD L. WALKER 5033 REDFISH CHUBBUCK ID 83202</b>				
HEALTH CARE CONS VISITS	12/13/2011	300.00	273163	12/16/2011
CONSULTING FEE	05/23/2012	360.00	276656	05/25/2012
<b>BRAINPOP 27 WEST 24TH STREET, SUITE 1105 NEW YORK NY 10010</b>				
1 year subscription to Brain Pop	12/13/2011	195.00	273164	12/16/2011
<b>BREANNE BOWMAN (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB PAINTED LADY CATERPILLARS	04/13/2012	128.40	275691	04/13/2012
<b>BREAWNA BROWN (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB RID WORKSHOP	09/28/2011	105.00	271389	09/30/2011
<b>BRENDA B. BRENCHLEY CENTURY HIGH SCHOOL</b>				
REIMB TILE SQUARES	02/15/2012	44.03	274462	02/17/2012
REIMB TEACHER REC SUPPLIES	05/17/2012	49.30	276452	05/18/2012
<b>BRENDA TREMAYNE (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE	10/20/2011	150.20	271903	10/21/2011
REIMB BINDING COMBS	11/02/2011	34.98	272196	11/04/2011
MILEAGE LOG	03/01/2012	151.95	274777	03/01/2012
MILEAGE LOG	05/24/2012	148.70	276657	05/25/2012
<b>BRENT FAURE (Employee Payment - Address is exempt from reporting on public documents)</b>				
SPORTS MEDICINE CONF	02/16/2012	476.00	274463	02/17/2012
NORTHWEST ATHLETIC TRAINERS CONF	04/20/2012	1,042.18	275842	04/20/2012
<b>BRET SCHERER (Employee Payment - Address is exempt from reporting on public documents)</b>				
CHORAL DIRECTORS WORKSHOP	12/08/2011	359.00	272990	12/09/2011
<b>BRIAN ADELMAN 2411 WEST BAY POINTE AVE NAMPA ID 83651</b>				
REF LUNCH ACCT	05/10/2012	5.54	29235	05/11/2012
<b>BRIAN COLE 3601 12TH AVE S MOORHEAD MN 56560</b>				
HONOR ORCHESTRA CLINICIAN FEE	03/05/2012	575.00	274942	03/09/2012
<b>BRIAN'S TIRE FACTORY &amp; AUTO REPAIR 560 EAST OAK STREET POCATELLO ID 83201</b>				
7481M #10 WHEEL SEALS/TIE ROD	07/07/2011	512.51	270051	07/07/2011
4715M E22 OIL CHG/TIRE REP/FILTER	07/07/2011	441.10	270051	07/07/2011
7474M E5 RR ENG GHN REAR MAINT	07/07/2011	1,266.00	270051	07/07/2011
7378M E47 TIRES/SVC CALL	07/07/2011	174.00	270051	07/07/2011
7609M E36 FLAT REPAIR	07/20/2011	33.25	270274	07/21/2011
4731M E4 TIRE REPAIR	07/20/2011	33.25	270274	07/21/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7617M TIRE DISPOSAL	08/02/2011	57.50	270386	08/04/2011
7647M WA TIRE DISPOSAL	08/25/2011	70.00	270740	08/26/2011
7908M E36 TIRE	09/01/2011	55.00	270832	09/02/2011
7924M E4 TIRE	09/14/2011	146.12	271085	09/16/2011
7928M E33 TIRE REP TRAILER	09/14/2011	18.00	271085	09/16/2011
8354M TRAILER FLAT REPAIR	09/29/2011	12.00	271390	09/30/2011
8358M #3 FLAT REPAIR	09/29/2011	14.50	271390	09/30/2011
8377M E9 COMP BATTERY	10/18/2011	99.95	271904	10/21/2011
8961M HHS/PHS CHAINS	12/08/2011	159.90	272991	12/09/2011
9112M E6 SWEEPER TUBES	01/24/2012	36.00	274020	01/27/2012
9568M E36 FLAT REPAIR	02/15/2012	36.00	274464	02/17/2012
9554M E15 REP LIGHTS	02/22/2012	105.00	274649	02/24/2012
9554M E11 REPAIR WIRING	02/22/2012	211.00	274649	02/24/2012
9554M E12 REP WIRING	02/22/2012	178.00	274649	02/24/2012
9554M E10 REP BRK LIGHTS	02/22/2012	137.50	274649	02/24/2012
0088M E41 FLAT REPAIR	04/04/2012	12.00	275474	04/06/2012
0323M SANDING MACHINE	04/24/2012	73.00	276026	04/27/2012
0336M #44 REWIRE BRAKES	05/09/2012	141.00	276346	05/11/2012
1740M FLAT REPAIR	05/15/2012	30.50	276453	05/18/2012
1742M REP TRAILER BRAKES	05/17/2012	108.00	276453	05/18/2012
0462M #23 FLAT REPAIR	06/07/2012	12.00	277050	06/14/2012
0464M E2 FLAT REPAIR	06/13/2012	18.00	277050	06/14/2012
<hr/>				
BRIDGET FLYNN (Employee Payment - Address is exempt from reporting on public documents)				
SOUND GRADING CONF	12/15/2011	49.35	273165	12/16/2011
<hr/>				
BRIEANNE WITTE (Employee Payment - Address is exempt from reporting on public documents)				
D.HILL WORKSHOP	10/21/2011	32.00	271905	10/21/2011
<hr/>				
BRIGHAM YOUNG UNIVERSITY ATTN: INDEPENDENT STUDY PROVO UT 84602				
History Course for PHS Student	04/11/2012	138.00	275692	04/13/2012
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BRUCE GIVENS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/11/2011	315.00	272395	11/11/2011
MILEAGE LOG	12/15/2011	171.50	273166	12/16/2011
MILEAGE LOG	06/06/2012	163.00	276956	06/07/2012
PTE SUMMER CONF	06/19/2012	298.80	277214	06/21/2012
<hr/>				
BRUCCELLI ADVERTISING CO INC 310 SOUTH BLAKELY STREET DUNMORE PA 18512				
Child back packs	06/27/2012	968.25	277370	06/28/2012
<hr/>				
BRYAN BERNARD 915 MARINUS LANE POCATELLO ID 83201				
GRADUATION WEBCAST	06/01/2012	325.00	276813	06/01/2012
<hr/>				
BRYSON SALES & SERVICE, INC. P.O. BOX 789 CENTERVILLE UT 84014-0789				
22007T REPAIR PARTS	09/15/2011	173.41	271086	09/16/2011
22018T REPAIR PART	09/22/2011	108.08	271271	09/23/2011
22073T REPAIR PARTS	11/01/2011	111.74	272197	11/04/2011
22148T SURGE TANK	01/05/2012	268.86	273581	01/06/2012
22152T REPAIR PARTS	01/12/2012	530.69	273712	01/13/2012
22183T SEAT BELT ASSY	02/01/2012	183.09	274124	02/03/2012
22232T WIPER SWTCH/SDE WDW	03/01/2012	277.36	274778	03/01/2012
22258T POST LITE	04/05/2012	44.30	275475	04/06/2012
22355T REPAIR PARTS #44	05/03/2012	521.89	276157	05/04/2012

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**BUDGETEXT CORPORATION P.O. BOX 1487 FAYETTEVILLE AR 72702-1487**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Algebra Textbooks	09/12/2011	648.70	271087	09/16/2011

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**BULB DIRECT, INC. 1 FISHERS ROAD PITTSFORD NY 14534-9511**

5843M ED MICROSC REPAIR	12/13/2011	31.38	273167	12/16/2011
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**BUREAU OF EDUCATION & RESEARCH, INC P.O. BOX 96068 BELLEVUE WA 98009-9668**

Registration GC Implementing Successful Rtl	12/07/2011	1,075.00	272992	12/09/2011
CD Training What's New in Young Adult Lit	04/04/2012	108.00	275476	04/06/2012

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

0042-019 ELLIS	03/07/2012	582.40	274943	03/09/2012
0098-018 HAWTHORNE	03/07/2012	1,281.28	274943	03/09/2012
0083-112 SYRINGA	03/07/2012	323.51	274943	03/09/2012
0077 ALAMEDA	03/07/2012	606.52	274943	03/09/2012
0076-001 ALAMEDA	03/07/2012	303.49	274943	03/09/2012
0098-018 WILCOX	03/07/2012	113.75	274943	03/09/2012
0114 CHUBBUCK	03/07/2012	660.21	274943	03/09/2012
0210-006 CHUBBUCK	03/07/2012	32.50	274943	03/09/2012
0210-010 TYHEE	03/07/2012	101.47	274943	03/09/2012
0210 TYHEE	03/07/2012	224.32	274943	03/09/2012
0186 TYHEE	03/07/2012	65.07	274943	03/09/2012
0101-004 CHUBBUCK	03/07/2012	515.52	274943	03/09/2012

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**BUTTERBURR'S RESTAURANT 917 YELLOWSTONE AVENUE POCATELLO ID 83201**

Family Services pre-service	09/01/2011	60.00	270833	09/02/2011
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**BUTTERFIELD EXPRESS 150 PARK LAWN AVENUE POCATELLO ID 83202**

0079M BIKEMSTR BATTERY	04/05/2012	64.99	275477	04/06/2012
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**BYU-I TICKET OFFICE 1301 KIMBALL BLDG REXBURG ID 83440**

BYU ID DISCOVERY FAIR	02/23/2012	125.00	274650	02/24/2012
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**C-A-L STORES COMPANIES INC 1800 GARRETT WAY POCATELLO ID 83201**

5035M TSC CARR HEX	07/20/2011	13.19	270275	07/21/2011
7072M CK HARDWARE CLOTH	07/20/2011	18.99	270275	07/21/2011
5036M STOCK STAPLES	07/20/2011	6.98	270275	07/21/2011
7627M SPREADER CREDIT	08/02/2011	-549.99	270387	08/04/2011
7705M GROUNDS SPREADER	08/02/2011	469.99	270387	08/04/2011
5037M HMS ROPE	08/02/2011	10.99	270387	08/04/2011
7627M SPREADER	08/02/2011	549.99	270387	08/04/2011
7641M SHOP SHOVELS	08/08/2011	109.95	270525	08/11/2011
7912M CHS WATER TREE	09/01/2011	14.59	270835	09/02/2011
7671M CK BOLTS	09/01/2011	4.07	28533	09/02/2011
5041M AC TORPEDO LEVEL	09/01/2011	3.99	270835	09/02/2011
7891M PLASTIC FILM	09/14/2011	99.98	271088	09/16/2011
7892M PLASTIC FILM	09/14/2011	99.98	271088	09/16/2011
7090M - LEATHERMAN TOOL	09/22/2011	69.99	271272	09/23/2011
5045M - AC HASP	09/22/2011	15.19	271272	09/23/2011
23591S OIL/OILER	09/29/2011	17.96	28618	09/30/2011
5048M LI SUPPLIES	10/19/2011	4.34	271906	10/21/2011
8391M HHS PULL HANDLES	10/27/2011	10.76	272042	10/28/2011
8624M COVERALL BIBS	11/01/2011	39.99	272198	11/04/2011
7777M BERNE COATS	11/10/2011	109.98	272396	11/11/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8637M AH JACKET	11/10/2011	49.99	272396	11/11/2011
8639M BIBS	11/10/2011	239.97	272396	11/11/2011
8452M GR BOLTS/NUTS	11/10/2011	7.57	272396	11/11/2011
22077T DIESEL FUEL NOZZLE	11/10/2011	54.99	272396	11/11/2011
8860M CUSTODIAL SUPPLIES	11/17/2011	-20.00	272519	11/18/2011
23617S MOUSE/SPIDER TRAPS	11/17/2011	62.86	28768	11/18/2011
8860M CUSTODIAL SUPPLES/	11/17/2011	135.92	272519	11/18/2011
7523M CHS LR FASTENERS	11/17/2011	11.80	272519	11/18/2011
8574M EL TORCH/PROP	11/22/2011	36.98	272704	11/23/2011
8738M AC/TY REP FLAG POLES	12/01/2011	149.36	272804	12/02/2011
8742M AC FLAG POLE PARTS	12/01/2011	19.73	272804	12/02/2011
7243M #51 CHS WINTER GLOVES/COAT	12/06/2011	113.97	272993	12/09/2011
7781M SHOVELS	12/13/2011	129.95	273168	12/16/2011
8972M LIQ ICE MELT	12/13/2011	77.92	273168	12/16/2011
8533M JACKET DEANO	12/13/2011	104.99	273168	12/16/2011
7783M SPRAYERS	12/13/2011	109.95	273168	12/16/2011
8781M THERMAL GLOVES	12/14/2011	17.98	273168	12/16/2011
8970M KNEE PADS	12/20/2011	33.37	273402	12/21/2011
22143T HAND TOOLS	12/20/2011	3.49	273402	12/21/2011
8989M GR/SH WEED SPRAYER	01/05/2012	35.98	273582	01/06/2012
8790M IMS GLOVES	01/05/2012	8.99	273582	01/06/2012
8996M SHOP MENS BIBS	01/17/2012	79.99	273853	01/20/2012
22162T REPAIRS	01/17/2012	34.99	273853	01/20/2012
9102M WHLBARROW TUBES	01/17/2012	13.98	273853	01/20/2012
22175T REPAIR PARTS	01/25/2012	18.96	274021	01/27/2012
9140M COVERALLS	02/07/2012	70.98	274313	02/10/2012
9576M TRAILER REPAIR	02/22/2012	20.30	274651	02/24/2012
Student clothing for work sites	03/06/2012	42.97	274944	03/09/2012
9595M IMS RET SPREADER	03/07/2012	-45.00	274944	03/09/2012
9595M IMS SPREADERS	03/07/2012	149.98	274944	03/09/2012
9600M EYE BOLTS	03/07/2012	20.90	274944	03/09/2012
9597M BROODCST SPREADER	03/07/2012	134.97	274944	03/09/2012
9590M HHS SPREADERS	03/07/2012	89.98	274944	03/09/2012
0063M QUICK LINK	03/21/2012	26.55	275284	03/23/2012
8184M HMS HOSE CLAMPS	03/21/2012	21.48	275284	03/23/2012
9245M WA WASHERS	04/05/2012	8.07	275478	04/06/2012
0074M EC ROPE	04/05/2012	21.50	275478	04/06/2012
0075M SCREEN ROLL	04/05/2012	14.38	275478	04/06/2012
0098M BOLTS	04/05/2012	1.12	275478	04/06/2012
0080M SNOW PLOW STRAP	04/05/2012	8.99	275478	04/06/2012
0321M 25 GAL SPRAYER	04/24/2012	149.99	276027	04/27/2012
0321M TIE DOWNS	04/24/2012	43.97	276027	04/27/2012
0268M CHS HOSE CLAMPS	05/09/2012	13.90	276347	05/11/2012
23699S SPRAYER NOZZLES	05/17/2012	23.97	29257	05/18/2012
23710S ROPE/BUNGEES	06/07/2012	133.94	29333	06/14/2012
0467M 100 PC METRIC SET	06/19/2012	47.98	277215	06/21/2012
0467M 100PC ZERK SET	06/19/2012	39.99	277215	06/21/2012
0293M FMS #20,21 SHOVELS	06/19/2012	43.98	277215	06/21/2012
9421M BATTERY CHARGER	06/19/2012	59.99	277215	06/21/2012
0486MM RATCHET	06/25/2012	23.98	277371	06/28/2012
22411T - REPLACEMENT TOOLS	06/26/2012	8.92	277371	06/28/2012

CABELA'S ONE CABELA DRIVE SIDNEY NE 69160

supplies for engineering class	03/13/2012	199.29	275095	03/16/2012
supplies for engineering class	04/03/2012	32.67	275479	04/06/2012

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**CABLE ONE 204 WEST ALAMEDA ROAD POCATELLO ID 83201**

Transaction Description	Transaction Date	Amount	Check #	Check Date
FIBER COMM & TRANSP SVC	07/14/2011	14,766.45	270128	07/14/2011
FIBER LEASE 8/1-8/31/11	08/10/2011	14,992.00	270526	08/11/2011
8/1-8/30/11 FIBER LEASE	09/08/2011	14,992.00	270974	09/09/2011
10/1-10/31/11 FIBER LEASE	10/06/2011	14,992.00	271553	10/06/2011
11/1-11/30/11 FIBER LEASE	12/01/2011	14,992.00	272806	12/02/2011
12/1-12/31/11 FIBER LEASE	12/02/2011	14,992.00	272805	12/02/2011
FIBER LEASE 1/1-1/31/12	01/05/2012	14,992.00	273583	01/06/2012
2/1-2/29/12 FIBER LEASE	02/02/2012	14,992.00	274125	02/03/2012
3/1-3/31/12 FIBER LEASE	03/01/2012	14,992.00	274779	03/01/2012
FIBER LEASE 4/1-4/30/12	04/05/2012	14,992.00	275480	04/06/2012
FIBER LEASE 5/1-31/12	05/04/2012	14,992.00	276158	05/04/2012
FIBER LEASE 6/1-6/30/12	06/06/2012	14,992.00	276957	06/07/2012

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**CAFE RIO MEXICAN GRILL 2825 E. COTTONWOOD PKWY SUITE 360 SALT LAKE CITY UT 84121**

Catering Order - ISBA Region V Mtg	10/13/2011	313.25	271713	10/14/2011
LEP Grant Training Meals	11/01/2011	293.50	272199	11/04/2011
LEP Grant Training Meals	11/22/2011	198.75	272705	11/23/2011

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**CALICO INDUSTRIES, INC. 9045 JUNCTION DRIVE ANNAPOLIS JUNCTION MD 20701**

23714S GLOVE LINERS	06/27/2012	166.58	29356	06/28/2012
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**CALLOWAY HOUSE INC 451 RICHARDSON DRIVE LANCASTER PA 17603-4098**

learning supplies	04/03/2012	186.87	275481	04/06/2012
Classroom Supplies	04/03/2012	74.92	275481	04/06/2012
SUPPLIES	04/16/2012	217.85	275843	04/20/2012

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

Rewards Teacher's guide and student books	09/12/2011	208.89	271089	09/16/2011
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**CAMI CHOPSKI (Employee Payment - Address is exempt from reporting on public documents)**

MILEAGE LOG	09/15/2011	5.05	271090	09/16/2011
MILEAGE LOG	12/01/2011	11.50	272807	12/02/2011
REIMB BATTERIES	01/11/2012	5.69	273713	01/13/2012
MILEAGE LOG	06/27/2012	18.30	277372	06/28/2012

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

Nonfiction and Graphic Novels	01/17/2012	521.91	273854	01/20/2012
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**CARL SMART (Employee Payment - Address is exempt from reporting on public documents)**

REIMB - SUMMER WALKING CHALLENGE GIFT CARDS	09/22/2011	164.85	271273	09/23/2011
HEALTH FAIR CASH	01/27/2012	100.00	274022	01/27/2012
POPCORN FOR NEGOTIATIONS	05/02/2012	24.38	276159	05/04/2012
EDUCATION LAW INSTITUTE	05/03/2012	46.25	276159	05/04/2012
REIMB SNACKS NEGOTIATIONS	05/17/2012	15.54	276454	05/18/2012

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**CAROL WISE (Employee Payment - Address is exempt from reporting on public documents)**

NSPA NAT CONV	12/01/2011	1,077.01	272808	12/02/2011
HEMINGWAY WRITING CONF	05/17/2012	70.70	276455	05/18/2012
PTE SUMMER CONF	06/19/2012	298.80	277216	06/21/2012

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

Science supplies	08/22/2011	1,009.61	270741	08/26/2011
Science Books	09/19/2011	1,747.52	271274	09/23/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
frog,earthworm kit,blades	10/03/2011	2,475.24	271554	10/06/2011
frog,earthworm kit,blades	10/14/2011	23.70	271907	10/21/2011
frog,earthworm kit,blades	11/11/2011	209.00	272520	11/18/2011
Supplies	12/02/2011	40.78	272809	12/02/2011
Supplies	12/05/2011	77.80	272994	12/09/2011
blood detection bio kit	12/05/2011	129.37	272994	12/09/2011
SUPPLIES	12/13/2011	88.89	273169	12/16/2011
Supplies	01/23/2012	60.05	274023	01/27/2012
Science supplies	02/01/2012	101.39	274126	02/03/2012
Supplies	02/07/2012	81.61	274314	02/10/2012
ISU Science Partnership-Anne Robison	02/13/2012	311.03	274465	02/17/2012
Science supplies	02/16/2012	130.34	274465	02/17/2012
ISU Science Partnership-Anne Robison	03/06/2012	15.20	274945	03/09/2012
ethanol,blood kit	03/06/2012	105.46	274945	03/09/2012
Science Supplies	03/06/2012	404.21	274945	03/09/2012
ethanol,blood kit	03/20/2012	70.76	275285	03/23/2012
Supplies	04/10/2012	170.90	275693	04/13/2012
<hr/>				
<b>CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204</b>				
9423M STRIPPER PADS	06/25/2012	38.97	277373	06/28/2012
<hr/>				
<b>CARRIE DAVIS 1515 JENSEN POCATELLO ID 83201</b>				
MONTESSORI REFUND	01/12/2012	165.00	273714	01/13/2012
<hr/>				
<b>CARRIE J. LOCKHART 2774 BIRDIE THOMPSON POCATELLO ID 83201</b>				
ENCAUSTIC COMBO WATERCOLOR	06/13/2012	852.00	277051	06/14/2012
<hr/>				
<b>CARROT-TOP INDUSTRIES, INC. P.O. BOX 820 HILLSBOROUGH NC 27278</b>				
flags	04/03/2012	178.24	275482	04/06/2012
<hr/>				
<b>CARSON-DELLOSA PUBLISHING COMPANY, INC. PO BOX 602674 CHARLOTTE NC 28260-2674</b>				
Science Grant	04/04/2012	184.73	275483	04/06/2012
<hr/>				
<b>CASEY OLIVER (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	12/08/2011	17.50	272995	12/09/2011
MILEAGE LOG	01/12/2012	20.05	273715	01/13/2012
MILEAGE LOG	03/01/2012	6.30	274780	03/01/2012
MILEAGE LOG	03/08/2012	13.65	274946	03/09/2012
MILEAGE LOG	04/05/2012	7.25	275484	04/06/2012
<hr/>				
<b>CASEY ULRICH (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	12/15/2011	63.00	273170	12/16/2011
MILEAGE LOG	02/02/2012	31.95	274127	02/03/2012
MILEAGE LOG	05/10/2012	34.70	276348	05/11/2012
MILEAGE LOG	05/17/2012	36.55	276456	05/18/2012
MILEAGE	06/21/2012	32.00	277217	06/21/2012
<hr/>				
<b>CASTLE CONCRETE COMPANY INC. 2300 N. MAIN POCATELLO ID 83204</b>				
4725M TY CONCRETE SIDEWALKS	07/07/2011	351.68	270129	07/14/2011
4729M HHS CONCRETE SHED PAD	07/11/2011	159.90	270129	07/14/2011
4732M HHS PAD FOR SHED	07/11/2011	351.68	270129	07/14/2011
4738M HHS CONCRETE	07/20/2011	351.68	270276	07/21/2011
7616M FMS 5 BAG MID	07/20/2011	357.72	270276	07/21/2011
7618M HHS 5 BAG MID	07/20/2011	159.90	270276	07/21/2011
7703M LI CONCRETE	08/02/2011	467.95	270388	08/04/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
7722M LI CONCRETE	08/08/2011	143.59	270527	08/11/2011
7715M ED CONCRETE	08/08/2011	421.16	270527	08/11/2011
8122M LI CONCRETE	09/08/2011	561.54	270975	09/09/2011
7978M GR 1.5 YARDS CONCRETE	12/08/2011	205.39	272996	12/09/2011
<hr/>				
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC P.O. BOX 4988 POCATELLO ID 83205				
7644M CHS GNERATOR MOTOR	08/08/2011	254.31	270528	08/11/2011
8372M E9 COMPRESSOR REP	10/19/2011	149.90	271908	10/21/2011
7969M CRACK SEALER	10/20/2011	2,290.00	271908	10/21/2011
<hr/>				
CATHY LEAVITT (Employee Payment - Address is exempt from reporting on public documents)				
SOUND GRADING CONF	12/16/2011	49.35	273171	12/16/2011
<hr/>				
CATHY STEVENS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB WIDE LOCKER	10/25/2011	360.00	272043	10/28/2011
<hr/>				
CAXTON PRINTERS, LTD. 312 MAIN STREET CALDWELL ID 83605-3299				
Elementary Summer Texts - Caxton	08/15/2011	1,426.60	270607	08/19/2011
Life Science Replacement Book	08/22/2011	64.53	270742	08/26/2011
Middle School Textbooks	08/22/2011	2,939.37	270742	08/26/2011
Elementary Summer Texts - Caxton	08/22/2011	89.23	270742	08/26/2011
Summer Elementary Textbook Order	08/22/2011	3,569.90	270742	08/26/2011
New Classroom Elementary	08/22/2011	11,203.59	270742	08/26/2011
Middle School Textbooks	09/01/2011	330.04	270836	09/02/2011
New Classroom Elementary	09/01/2011	1,007.19	270836	09/02/2011
Lunch Tables Bid Award 2011-2012	09/01/2011	61,731.00	28534	09/02/2011
Elementary Textbook Order	09/06/2011	1,160.20	270976	09/09/2011
Summer Elementary Textbook Order	09/12/2011	11,805.51	271091	09/16/2011
New Classroom Elementary	09/12/2011	985.30	271091	09/16/2011
Tyhee New 1st Grade Classroom	09/12/2011	385.22	271091	09/16/2011
Elementary Summer Texts - Caxton	09/12/2011	11.93	271091	09/16/2011
Gate City texts	09/19/2011	149.57	271275	09/23/2011
Tendoy New First Grade	09/19/2011	3,615.04	271275	09/23/2011
Elementary Textbook Order	09/19/2011	254.78	271275	09/23/2011
Summer Elementary Textbook Order	09/19/2011	198.16	271275	09/23/2011
Wilcox New First Grade	09/23/2011	3,013.14	271391	09/30/2011
Texts for Warehouse	09/23/2011	1,807.88	271391	09/30/2011
Jefferson 1st Grade Reading Workbooks	09/23/2011	577.20	271391	09/30/2011
Ellis Textbook Request	09/23/2011	22.87	271391	09/30/2011
Textbooks for Warehouse	09/23/2011	2,033.41	271391	09/30/2011
Tendoy 5th Grade	10/03/2011	101.90	271555	10/06/2011
Lewis & Clark, 3rd Grade	10/03/2011	258.37	271555	10/06/2011
Jefferson 1st Grade Reading Workbooks	10/03/2011	46.80	271555	10/06/2011
Greenacres New Kindergarten Class	10/03/2011	239.41	271555	10/06/2011
Binding Combs	10/03/2011	100.61	271555	10/06/2011
Texts for Warehouse	10/03/2011	829.45	271555	10/06/2011
Wilcox New First Grade	10/03/2011	2,064.81	271555	10/06/2011
Lewis & Clark, 3rd Grade	10/14/2011	113.24	271909	10/21/2011
Lewis & Clark 5th Grade Reading	10/14/2011	305.70	271909	10/21/2011
Binding Combs	10/14/2011	98.19	271909	10/21/2011
Binding Combs	10/21/2011	69.62	272044	10/28/2011
Tendoy New First Grade Class Order	11/01/2011	1,462.91	272200	11/04/2011
First Grade Math Flip Chart	11/01/2011	4.30	272200	11/04/2011
Textbooks for Warehouse	11/01/2011	48.15	272200	11/04/2011
Greenacres New Kindergarten Class	11/01/2011	2,062.63	272200	11/04/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
New First Grade Tendoy	11/11/2011	642.46	272521	11/18/2011
Math Expressions Teacher's Edition	11/11/2011	178.88	272521	11/18/2011
Tendoy New 3rd Grade White Boards	11/11/2011	353.86	272521	11/18/2011
Binder Clips	11/14/2011	21.28	272521	11/18/2011
Tendoy New First Grade	11/21/2011	212.32	272706	11/23/2011
Jefferson White Boards	11/21/2011	56.62	272706	11/23/2011
Wilcox New First Grade	11/21/2011	212.32	272706	11/23/2011
White Boards, Washington	11/21/2011	127.39	272706	11/23/2011
L&C First Grade Whiteboards	11/21/2011	84.93	272706	11/23/2011
Math Flip Chart	11/21/2011	78.05	272706	11/23/2011
New First Grade Tendoy	12/02/2011	83.10	272810	12/02/2011
BOOKS PO 1102238	12/20/2011	2,014.05	273403	12/21/2011
5th Grade Math Texts	02/01/2012	605.28	274128	02/03/2012
HOUGHTON MIFFLIN READING CURRICULUM	02/01/2012	336.96	274128	02/03/2012
HOUGHTON MIFFLIN READING CURRICULUM	02/21/2012	1,868.88	274652	02/24/2012
Soar to Success K -Ellis	03/13/2012	46.80	275096	03/16/2012
Grade 3 Anthology Audio CD	03/20/2012	62.40	275286	03/23/2012
Papper trimmer/classroom supplies	03/20/2012	72.66	275286	03/23/2012
MATH WHITE BOARDS	04/03/2012	297.44	275485	04/06/2012
TELEPHONE WIRELESS HANDSET	04/10/2012	345.75	275694	04/13/2012
Turning Point Textbook Order	04/16/2012	608.71	275844	04/20/2012
MATH WHITE BOARDS	04/16/2012	594.88	275844	04/20/2012
Papper trimmer/classroom supplies	05/01/2012	114.35	276160	05/04/2012
Math Expressions Workbooks K-6 2012-2013	06/07/2012	86,892.35	277052	06/14/2012
High School Texts	06/07/2012	12,129.00	277052	06/14/2012
ERT Supplies	06/27/2012	1,310.40	277375	06/28/2012
HHS Health Books	06/27/2012	1,309.78	277374	06/28/2012

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

Projector Mounts	07/06/2011	1,150.00	270052	07/07/2011
ACCESS POINT AND POWER ADAPTER	07/06/2011	695.33	270052	07/07/2011
Projector For CHS RM C206	08/01/2011	880.00	270389	08/04/2011
Projector For PHS	08/01/2011	465.00	270389	08/04/2011
23" Monitors	08/15/2011	314.00	270608	08/19/2011
FIREWALL MEMORY	08/15/2011	205.00	270608	08/19/2011
Barcode Scanner	08/15/2011	650.00	270608	08/19/2011
Memory	08/15/2011	1,750.00	270608	08/19/2011
HP SERVER MEMORY	08/15/2011	592.00	270608	08/19/2011
Monitor	08/24/2011	157.00	270743	08/26/2011
HP SLATE 500	09/06/2011	907.90	270977	09/09/2011
HEADSET	09/06/2011	230.00	270977	09/09/2011
Storage Drive	09/19/2011	200.00	271276	09/23/2011
projectors	09/23/2011	4,400.00	271392	09/30/2011
Projectors	09/23/2011	1,760.00	271392	09/30/2011
Monitors For Pam Glen and Cindy Parker Via Web Ord	10/03/2011	310.00	271556	10/06/2011
Parts for TSC and PC's At ISU	10/03/2011	260.00	271556	10/06/2011
Headphones And Parts FOr TSC	10/11/2011	5,600.50	271910	10/21/2011
Parts for TSC and PC's At ISU	10/11/2011	825.00	271714	10/14/2011
Projectors For PHS Paid Via Check to my Account	10/14/2011	2,640.00	271910	10/21/2011
Spare Projector Bulbs	10/14/2011	464.00	271910	10/21/2011
Projector Mounts	10/14/2011	1,725.00	271910	10/21/2011
Headphones And Parts FOr TSC	10/21/2011	49.50	272045	10/28/2011
Replacement Projector Bulb	10/21/2011	390.00	272045	10/28/2011
Bulb For Projector Ray Drysdale PHS	10/21/2011	235.00	272045	10/28/2011
Design Premium for PTE teachers	11/01/2011	44.00	272201	11/04/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Headset	11/09/2011	230.00	272397	11/11/2011
Design Premium for PTE teachers	11/21/2011	12,700.00	272707	11/23/2011
Parts For CCTV PC's	11/21/2011	260.00	272707	11/23/2011
Parts For TSC.	11/21/2011	1,714.98	272707	11/23/2011
Parts For CCTV PC's	12/02/2011	164.00	272811	12/02/2011
Replacement Projector Bulbs	12/02/2011	482.72	272811	12/02/2011
Parts For TSC.	12/05/2011	186.00	272997	12/09/2011
Keyboard Tray	12/05/2011	140.00	272997	12/09/2011
FLIP CAMERAS FOR ISAT-ALT.	12/05/2011	468.44	272997	12/09/2011
BELKIN 8 PORT KVM	12/13/2011	1,165.00	273172	12/16/2011
Parts for TSC	12/13/2011	2,111.40	273172	12/16/2011
ASUS EEE EP121	12/13/2011	1,077.00	273172	12/16/2011
Parts for TSC	12/20/2011	276.60	273404	12/21/2011
wireless keyboards	01/23/2012	290.00	274024	01/27/2012
Wireless Mouse	02/01/2012	111.96	274129	02/03/2012
Webcams	02/01/2012	280.00	274129	02/03/2012
Supplies	02/13/2012	213.00	274466	02/17/2012
Spare Projector Bulbs	03/06/2012	466.00	274947	03/09/2012
NAS Storage For CHS	03/06/2012	810.00	274947	03/09/2012
Elementary & Middle Wireless Project	03/13/2012	75,600.00	275097	03/16/2012
SLATE	03/20/2012	2,590.00	275287	03/23/2012
GBIC exchange	03/20/2012	6,710.00	275287	03/23/2012
SPEAKERS	03/20/2012	13.95	275287	03/23/2012
Parts For TSC	03/20/2012	8,100.00	275287	03/23/2012
Parts	04/03/2012	210.00	275486	04/06/2012
Elementary & Middle Wireless Project	04/10/2012	119,266.50	275695	04/13/2012
Parts	04/10/2012	33.00	275695	04/13/2012
BELKIN OPTIC	04/10/2012	403.00	275695	04/13/2012
GBIC copper RJ45	04/16/2012	440.00	275845	04/20/2012
Document Cameras	04/16/2012	2,970.00	275845	04/20/2012
2633020 Cisco Tndbrg	04/16/2012	10,700.00	275845	04/20/2012
WEBCAMS	04/24/2012	170.00	276028	04/27/2012
RAM for NCS Server	04/24/2012	96.92	276028	04/27/2012
Mitsubishi Projector For CHS	04/24/2012	880.00	276028	04/27/2012
Projector Bulbs	05/01/2012	424.00	276161	05/04/2012
Printer for room 211	05/01/2012	395.00	276161	05/04/2012
activhub	05/01/2012	910.00	276161	05/04/2012
promethean Replacement Bulbs	05/01/2012	850.00	276161	05/04/2012
Telephone Headset Replacement	05/07/2012	460.00	276349	05/11/2012
Sanners For Inventory By Techs	05/22/2012	840.00	276658	05/25/2012
Telephone Headset	06/01/2012	230.00	276815	06/01/2012
Cables For Scanners	06/01/2012	129.00	276815	06/01/2012
Training equipment	06/01/2012	255.00	276815	06/01/2012
Promethean Board Installs - USB extensions	06/05/2012	1,104.00	276958	06/07/2012
USB KVM FOR CCTV Systems	06/05/2012	340.00	276958	06/07/2012
Projector Mount For HMS	06/05/2012	115.00	276958	06/07/2012
Projector Project - pull-down screens	06/07/2012	2,239.98	277053	06/14/2012
Projector Bulbs For L&C	06/12/2012	1,696.46	277053	06/14/2012
Parts For PHS Yearbook & Projector Bulbs	06/12/2012	1,420.50	277053	06/14/2012
Promethean Board Installs - USB extensions	06/19/2012	621.00	277218	06/21/2012
Headphones For Jefferson Elementary	06/19/2012	550.00	277218	06/21/2012
Network Equipment for NHC	06/27/2012	13,250.00	277376	06/28/2012
NCS SMARTNET	06/27/2012	3,000.00	277377	06/28/2012
Projector Project - pull-down screens	06/27/2012	960.02	277376	06/28/2012
Webcam and 2 monitors	06/28/2012	647.00	277378	06/28/2012

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**CENGAGE LEARNING P.O. BOX 6904 FLORENCE KY 41022-6904**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Cengage Learning MicroType 5 License	11/21/2011	5,507.17	272708	11/23/2011
Supplies	12/13/2011	2,220.75	273173	12/16/2011

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**CENTER FOR NEW DIRECTIONS CAMPUS BOX 8380 POCATELLO ID 83209-8380**

WOMEN & WORK CONF	03/23/2012	350.00	275288	03/23/2012
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**CENTRAL EQUIPMENT COMPANY 2700 1/2 SOUTH 5TH AVENU POCATELLO ID 83205-4639**

21976T SEAL	08/16/2011	9.81	270609	08/19/2011
22067T SWITCH	10/27/2011	104.80	272046	10/28/2011

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**CENTRAL POLY CORP 18 DONALDSON PLACE LINDEN NJ 07036**

Custodial Supplies	07/06/2011	23,925.00	270053	07/07/2011
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**CENTRAL RESTAURANT PRODUCTS 7750 GEORGETOWN ROAD INDIANAPOLIS IN 46268-4135**

23614S HARNETS	11/17/2011	2,037.12	28769	11/18/2011
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**CENTURY HIGH SCHOOL**

STUDENT FEES HOMELESS	09/27/2011	97.00	271393	09/30/2011
CHS VENDING ALLOCATION 2012	10/25/2011	17,228.00	272047	10/28/2011
STUDENT FEES	11/03/2011	133.00	272202	11/04/2011
TITLE I HOMELESS FEES	01/04/2012	153.00	273584	01/06/2012
REIMB CHS DVD CONVERSION	02/13/2012	110.00	274467	02/17/2012
CHS REIMB BATTERIES PLUS/WISE	04/10/2012	65.98	275696	04/13/2012
REIMB GRICE REGISTRATION	04/26/2012	132.00	276029	04/27/2012
GRADUATION COSTS MV	05/03/2012	142.00	276162	05/04/2012
REIMB HOTEL PRICE	05/10/2012	99.00	276350	05/11/2012
CHS REG IDFY SUMMIT	05/24/2012	300.00	276659	05/25/2012
REIMB TEACHER PLAQUE	06/12/2012	24.20	277054	06/14/2012
STUDENT FEES	06/25/2012	231.00	277379	06/28/2012

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**CENTURYLINK P.O. BOX 29040 PHOENIX AZ 85038-9040**

208-233-0019 113B PHS ELEVATOR	07/06/2011	51.14	270087	07/07/2011
208-237-0222 557B ED CTR SUB CLERK	07/11/2011	84.20	270187	07/14/2011
208-232-7800 532M PHS	07/11/2011	77.25	270187	07/14/2011
208-232-0417 346M ED CTR DID T1 IDENTIFIER	07/11/2011	706.70	270187	07/14/2011
208-237-1300 730B HHS	07/13/2011	1,335.17	270187	07/14/2011
208-233-1865 909B GRN VM	07/20/2011	43.69	270307	07/21/2011
208-478-4278 445b	07/25/2011	27.43	270366	07/28/2011
208-232-0388 753B FMS BULK BILLING	07/26/2011	2,561.43	270366	07/28/2011
ACCT 78030434 208-232-0388	07/26/2011	88.01	270365	07/28/2011
208-234-7790 175B PHS VO AG	07/26/2011	43.77	270366	07/28/2011
208-237-1300 730B HHS	08/10/2011	1,332.47	270569	08/11/2011
208-232-0417 346M ED CTR DID	08/10/2011	587.18	270569	08/11/2011
208-232-7800 532M PHS	08/10/2011	77.25	270569	08/11/2011
208-233-0019 113B PHS ELEVATOR	08/10/2011	51.20	270569	08/11/2011
208-237-0222 557B SUB CLERK	08/10/2011	84.40	270569	08/11/2011
208-233-1865 909B GRN VM	08/17/2011	43.68	270610	08/19/2011
208-234-7790 175B PHS VOAG	08/17/2011	43.76	270610	08/19/2011
PHONE BILLING ACCT 78030434	08/22/2011	84.46	270745	08/26/2011
208-232-0388 753B FMS	08/24/2011	2,569.07	270744	08/26/2011
208-478-4278 445B ED CTR	08/26/2011	27.43	270744	08/26/2011
208-233-0019 113B	09/08/2011	51.15	270978	09/09/2011
208-232-7800 532M PHS	09/14/2011	77.25	271092	09/16/2011

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
208-232-0417 346M DID T1 IDENTIFIER	09/14/2011	586.95	271092	09/16/2011
208-237-1300 730B HHS	09/14/2011	1,347.58	271092	09/16/2011
208-237-0222 557B ED CTR SUB CLERK	09/14/2011	84.30	271092	09/16/2011
PHONE ACCT 78030434	09/20/2011	245.61	271278	09/23/2011
208-233-1865 909B GREENACRES VM	09/20/2011	43.68	271277	09/23/2011
208-234-7790 175B PHS VO AG	09/20/2011	43.76	271277	09/23/2011
208-232-0388 753B FMS	09/20/2011	2,601.55	271277	09/23/2011
208-478-4278 445B	09/27/2011	29.42	271394	09/30/2011
208-233-0019 113B PHS ELE/NEW GYM	10/05/2011	52.68	271557	10/06/2011
208-232-0417 346M ED CTR DID T-1	10/13/2011	587.20	271715	10/14/2011
208-237-1300 730B HHS	10/13/2011	1,356.24	271715	10/14/2011
208-232-7800 532M PHS	10/13/2011	77.25	271715	10/14/2011
208-237-0222 557B ED CTR SUB CLERK	10/13/2011	87.66	271715	10/14/2011
208-233-1865 909B GREENACRES VM	10/19/2011	45.62	271911	10/21/2011
208-234-7790 175B PHS VO AG	10/19/2011	45.80	271911	10/21/2011
MULT BILLINGS 78030434	10/20/2011	287.61	271912	10/21/2011
208-232-0388 753B FMS	10/21/2011	2,586.14	271911	10/21/2011
208-478-4278 445B ED CTR	10/27/2011	27.43	272048	10/28/2011
208-233-0019 113B PHS ELEV/NEW GYM	11/09/2011	52.20	272398	11/11/2011
208-237-0222 557B ED CTR SUB CLERK	11/09/2011	86.40	272398	11/11/2011
208-232-7800 532M PHS	11/09/2011	77.25	272398	11/11/2011
208-237-1300 730B HHS	11/09/2011	1,344.30	272398	11/11/2011
208-232-0417 346M ED CTR DIDT1	11/09/2011	587.20	272398	11/11/2011
208-233-1865 909B GREENACRES VM	11/15/2011	45.75	272522	11/18/2011
208-234-7790 175B PHS VOAG	11/18/2011	44.84	272522	11/18/2011
ACCT 78030434 MULT BILLINGS	11/22/2011	263.55	272710	11/23/2011
208-232-0388 753B	11/22/2011	2,604.05	272709	11/23/2011
208-478-4278 445B EC	12/05/2011	54.64	272998	12/09/2011
208-233-0019 113B PHS ELEVATOR	12/07/2011	52.20	272998	12/09/2011
208-232-0417 346M EC DID T-1	12/12/2011	587.20	273174	12/16/2011
208-237-0222 557B EC SUB CLERK	12/12/2011	86.40	273174	12/16/2011
208-237-1300 730B HHS	12/12/2011	1,344.30	273174	12/16/2011
208-232-7800 532M PHS	12/12/2011	77.25	273174	12/16/2011
208-233-1865 909B GREENACRES VM	12/20/2011	44.77	273405	12/21/2011
208-234-7790 175B PHS VO AG	12/20/2011	44.84	273405	12/21/2011
ACCT 78030434	12/21/2011	190.93	273406	12/21/2011
208-478-4278 445B ED CTR	01/04/2012	32.47	273585	01/06/2012
208-232-0388 753B FMS	01/04/2012	2,594.10	273585	01/06/2012
208-237-1300 730B HHS	01/11/2012	1,346.72	273716	01/13/2012
208-232-7800 532M PHS	01/11/2012	77.25	273716	01/13/2012
208-237-0222 557B ED CTR SUB CLERK	01/11/2012	86.68	273716	01/13/2012
208-233-0019 113B PHS ELEVATOR	01/11/2012	52.20	273716	01/13/2012
208-232-0417 346M ED CTR DID T1	01/11/2012	587.90	273716	01/13/2012
PHONE BILLING	01/19/2012	172.12	273856	01/20/2012
208-233-1865 909B GREENACRES VM	01/19/2012	44.93	273855	01/20/2012
208-234-7790175B PHS VOAG	01/19/2012	44.99	273855	01/20/2012
208-478-4278 445B ED CENTER	01/25/2012	29.92	274025	01/27/2012
208-232-0388 753B FMS	01/26/2012	2,592.87	274025	01/27/2012
208-237-0222 557B ED CENTER SUB CLERK	02/07/2012	86.68	274315	02/10/2012
208-233-0019 113B PHS ELEVATOR/NEW GYM	02/07/2012	52.34	274315	02/10/2012
208-237-1300 730B HHS	02/07/2012	1,356.67	274315	02/10/2012
208-232-0417 346M ED CTR DID T1	02/07/2012	587.90	274315	02/10/2012
208-232-7800 532M PHS	02/07/2012	77.25	274315	02/10/2012
208-233-1865 909B GR VOICEMAIL	02/15/2012	47.87	274468	02/17/2012
208-234-0388 753B FMS	02/22/2012	2,606.32	274653	02/24/2012

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
208-234-7790 175B PHS VOAG	02/22/2012	44.99	274653	02/24/2012
PHONE MULT BILLINGS	02/23/2012	205.17	274654	02/24/2012
208-478-4278 445B ED CENTER	03/01/2012	29.42	274781	03/01/2012
208-233-0019 113B PHS NEW ELE	03/07/2012	52.34	274948	03/09/2012
208-237-1300 730B HHS	03/15/2012	1,352.69	275098	03/16/2012
208-232-0417 346M ED CTR DID T1	03/15/2012	587.90	275098	03/16/2012
208-232-7800 532M PHS	03/15/2012	77.25	275098	03/16/2012
208-233-1865 909B GR VM	03/15/2012	44.93	275098	03/16/2012
208-237-0222 557B ED CTR SUB CLERK	03/15/2012	86.68	275098	03/16/2012
MULTIPLE BILLINGS	03/21/2012	205.12	275290	03/23/2012
208-234-7790 175B PHS VO AG	03/21/2012	44.99	275289	03/23/2012
208-232-0388 753B FMS	03/22/2012	2,596.51	275289	03/23/2012
208-478-4278 445B ED CENTER	04/03/2012	27.43	275487	04/06/2012
208-233-0019 113B PHS ELEVATOR	04/05/2012	52.34	275487	04/06/2012
208-232-0417 346M ED CTR T1 DID	04/10/2012	587.75	275697	04/13/2012
208-237-0222 557B ED CTR SUB CLK	04/10/2012	86.62	275697	04/13/2012
208-232-7800 532M PHS	04/10/2012	77.25	275697	04/13/2012
208-237-1300 730B HHS	04/12/2012	1,348.71	275697	04/13/2012
208-234-7790 175B PHS VO AG	04/17/2012	44.95	275846	04/20/2012
208-233-1865 909B GREENACRES VM	04/17/2012	45.88	275846	04/20/2012
ACCT 78030434	04/19/2012	193.12	275847	04/20/2012
208-478-4278 445B ED CENTER	04/25/2012	27.43	276030	04/27/2012
208-232-0388 753B FMS	04/25/2012	2,590.88	276030	04/27/2012
208-233-0019 113B PHS ELEV/NEW GYM	05/09/2012	52.31	276351	05/11/2012
208-232-7800 532M PHS	05/10/2012	77.25	276351	05/11/2012
208-232-0417 346M PHS DID T1	05/10/2012	587.75	276351	05/11/2012
208-237-0222 557B ED CENTER SUB CLERK	05/10/2012	86.62	276351	05/11/2012
208-237-1300 730B HHS	05/10/2012	1,346.72	276351	05/11/2012
208-233-1865 909B GREENACRES	05/17/2012	44.90	276457	05/18/2012
208-238-3635 621B NHC	05/17/2012	99.91	276457	05/18/2012
208-232-0388 753B	05/23/2012	2,573.36	276660	05/25/2012
208-234-7790 175B	05/24/2012	44.95	276660	05/25/2012
#78030434 PHONE BILLING	05/24/2012	231.81	276661	05/25/2012
208-478-4278 445B	05/25/2012	27.43	276660	05/25/2012
ED CTR SUBCLK 208-237-0222 557B	06/13/2012	86.62	277055	06/14/2012
ED CENTER DID T1 208-232-0417 346M	06/13/2012	587.75	277055	06/14/2012
PHS 208-232-7800 532M	06/13/2012	77.25	277055	06/14/2012
HHS 208-237-1300 730B	06/13/2012	1,352.69	277055	06/14/2012
NHC LINE 1 208-238-3635 621B	06/13/2012	168.86	277055	06/14/2012
208-233-0019 113B PHS NEW ELEV	06/19/2012	52.31	277219	06/21/2012
208-233-1865 909B GREENACRES VM	06/19/2012	44.90	277219	06/21/2012
208-232-0388 753B FMS	06/20/2012	2,586.98	277219	06/21/2012
208-234-7790 175B PHS VOAG	06/20/2012	44.95	277219	06/21/2012
PHONE BILLING	06/20/2012	156.67	277220	06/21/2012
PHONE - EC	06/26/2012	27.43	277380	06/28/2012

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

dvd's	03/01/2012	356.78	274782	03/01/2012
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**CERTIPORT 1276 SOUTH 820 EAST, SUITE 200 AMERICAN FORK UT 84003**

software bundles	10/13/2011	7,000.00	271716	10/14/2011
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**CHAMALA DENNY (Employee Payment - Address is exempt from reporting on public documents)**

MILEAGE LOG	09/08/2011	50.00	270979	09/09/2011
MILEAGE LOG	10/25/2011	53.00	272049	10/28/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/10/2011	44.50	272399	11/11/2011
MILEAGE LOG	01/19/2012	50.00	273857	01/20/2012
MILEAGE LOG	02/16/2012	46.50	274469	02/17/2012
STRENGTH FAMILIES INST	03/08/2012	28.20	274949	03/09/2012
MILEAGE	04/12/2012	53.00	275698	04/13/2012
MILEAGE LOG	04/26/2012	55.50	276031	04/27/2012
MILEAGE LOG	05/24/2012	9.00	276662	05/25/2012
REIMB GAS BOISE STRENGTH FAMILIES	06/06/2012	90.85	276959	06/07/2012
<hr/>				
CHANDA JENKINS 621 S. GRANT POCATELLO ID 83201				
REF LUNCH ACCT	11/16/2011	22.00	28770	11/18/2011
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CHANELLE FOLTZ (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/02/2011	95.40	272203	11/04/2011
MILEAGE LOG	12/20/2011	79.95	273407	12/21/2011
MILEAGE LOG	03/01/2012	108.35	274783	03/01/2012
MILEAGE LOG	06/01/2012	174.90	276816	06/01/2012
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CHANEY ELECTRONICS, INC. P.O. BOX 4116 SCOTTSDALE AZ 85261				
electronic supplies	11/01/2011	710.00	272204	11/04/2011
electronics supplies	03/01/2012	566.25	274784	03/01/2012
<hr/>				
CHANNING BETE COMPANY, INC. ONE COMMUNITY PLACE SOUTH DEERFIELD MA 01373-0200				
Pamphlets for parents	06/12/2012	88.35	277056	06/14/2012
<hr/>				
CHARACTER DEVELOPMENT GROUP, INC. 366 BELLA VISTA DRIVE BOONE NC 28607				
SUPPLIES	04/10/2012	156.52	275699	04/13/2012
<hr/>				
CHARLES HEISLER CENTURY HIGH SCHOOL				
D.HILL WORKSHOP	10/21/2011	32.00	271913	10/21/2011
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CHARLOTTE JOHNSTON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/05/2011	167.05	271558	10/06/2011
MILEAGE LOG	11/11/2011	247.75	272400	11/11/2011
MILEAGE LOG	12/20/2011	205.15	273408	12/21/2011
MILEAGE LOG	02/09/2012	272.45	274316	02/10/2012
MILEAGE LOG	02/16/2012	200.10	274470	02/17/2012
MILEAGE LOG	03/22/2012	278.20	275291	03/23/2012
MILEAGE LOG	04/19/2012	204.60	275848	04/20/2012
MILEAGE LOG	05/03/2012	317.60	276163	05/04/2012
MILEAGE LOG	06/01/2012	235.10	276817	06/01/2012
<hr/>				
CHARLYNN PYNE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	01/26/2012	15.50	274026	01/27/2012
MILEAGE LOG	02/09/2012	5.45	274317	02/10/2012
<hr/>				
CHARTWELLS DINING SERVICES 1065 SOUTH 8TH AVENUE POCATELLO ID 83209				
PRE-SERVICE CATERING 8/23/11	09/01/2011	677.65	270837	09/02/2011
EMP APPRECIATION	12/20/2011	3,811.35	273409	12/21/2011
<hr/>				
CHERYL DENHARTOG 571 PLACID AVE POCATELLO ID 83201				
REFUND DRIVER ED	06/12/2012	135.00	277057	06/14/2012
<hr/>				
CHERYL HATLEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/14/2011	25.50	270130	07/14/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	08/04/2011	24.10	270390	08/04/2011
MILEAGE LOG	10/05/2011	105.10	271559	10/06/2011
MILEAGE LOG	11/03/2011	42.50	272205	11/04/2011
MILEAGE LOG	12/08/2011	51.00	272999	12/09/2011
MILEAGE LOG	01/13/2012	42.50	273717	01/13/2012
MILEAGE LOG	02/09/2012	61.00	274318	02/10/2012
MILEAGE	04/12/2012	78.00	275700	04/13/2012
MILEAGE LOG	05/17/2012	37.50	276458	05/18/2012
<hr/>				
<b>CHERYL SPALL</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/29/2011	26.45	271395	09/30/2011
MILEAGE LOG	11/02/2011	20.25	272206	11/04/2011
MILEAGE LOG	04/05/2012	70.25	275488	04/06/2012
NCCE CONF	04/19/2012	360.60	275849	04/20/2012
<hr/>				
<b>CHERYSE NIELSEN</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	04/05/2012	7.50	275489	04/06/2012
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<b>CHESBRO MUSIC CO. 327 BROADWAY IDAHO FALLS ID 83403</b>				
Music Supplies	05/02/2012	67.20	276164	05/04/2012
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<b>CHILD PLUS SOFTWARE TWO RAVINIA DR, SUITE 1300 ATLANTA GA 30346</b>				
child plus.net subscription	08/03/2011	2,963.99	270391	08/04/2011
CUSTOM FITLERS BETZER	04/19/2012	125.00	275850	04/20/2012
INTERNET CLASS BETZER	04/19/2012	125.00	275850	04/20/2012
ONSITE CHILD PLUS TRAINING	05/14/2012	3,669.20	276459	05/18/2012
<hr/>				
<b>CHILDSWORK/CHILDSPLAY 303 CROSSWAY PARK DRIVE WOODBURY NY 11797</b>				
council supplies	03/01/2012	596.20	274785	03/01/2012
<hr/>				
<b>CHILDTHERAPYTOYS.COM LLC 3355 BEE CAVE ROAD SUITE 610 AUSTIN TX 78746</b>				
Literacy items Family Services	06/19/2012	49.85	277221	06/21/2012
<hr/>				
<b>CHRIS HOWERTON</b> (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENT	02/07/2012	9.01	274319	02/10/2012
MEAL REIMB	04/05/2012	104.40	275490	04/06/2012
MEAL REIMB	05/03/2012	44.09	276165	05/04/2012
MEAL REIMB	05/23/2012	12.71	276663	05/25/2012
<hr/>				
<b>CHRIS JOHNSON</b> (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/05/2011	8.46	271560	10/06/2011
MEAL REIMB	11/02/2011	7.74	272207	11/04/2011
MEAL REIMBURSEMENT	02/07/2012	14.10	274320	02/10/2012
MEAL REIMB	03/13/2012	21.62	275099	03/16/2012
MEAL REIMB	05/03/2012	13.21	276166	05/04/2012
<hr/>				
<b>CHRIS RICHARDSON</b> (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/04/2011	57.70	271561	10/06/2011
MEAL REIMB	10/13/2011	9.48	271717	10/14/2011
MEAL REIMBURSEMENT	11/02/2011	32.83	272208	11/04/2011
MEAL REIMB	12/06/2011	10.21	273000	12/09/2011
MEAL REIMB	12/20/2011	74.78	273410	12/21/2011
MEAL REIMBURSEMENT	02/07/2012	91.32	274321	02/10/2012
MEAL REIMB	03/13/2012	24.59	275100	03/16/2012
MEAL REIMB	04/05/2012	45.94	275491	04/06/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	05/03/2012	61.55	276167	05/04/2012
MEAL REIMB	05/23/2012	13.76	276664	05/25/2012
<hr/>				
<b>CHRIS SOLOMON</b> (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	09/07/2011	10.78	270980	09/09/2011
MEAL REIMB	10/04/2011	46.11	271562	10/06/2011
MEAL REIMB	11/02/2011	54.39	272209	11/04/2011
MEAL REIMB	12/20/2011	6.83	273411	12/21/2011
MEAL REIMBURSEMENT	02/07/2012	68.57	274322	02/10/2012
MEAL REIMB	05/03/2012	14.26	276168	05/04/2012
<hr/>				
<b>CHRISTINA MELANCON</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/13/2011	34.10	271718	10/14/2011
IDAHO STATE SOLO CONTEST	05/17/2012	207.82	276460	05/18/2012
MILEAGE LOG	06/01/2012	39.85	276818	06/01/2012
<hr/>				
<b>CHRISTINE REED</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/08/2011	55.35	270981	09/09/2011
MILEAGE LOG	10/05/2011	64.20	271563	10/06/2011
MILEAGE LOG	11/10/2011	87.30	272401	11/11/2011
MILEAGE LOG	11/18/2011	13.20	272523	11/18/2011
MILEAGE LOG	12/01/2011	92.00	272812	12/02/2011
MILEAGE LOG	12/20/2011	46.50	273412	12/21/2011
MILEAGE LOG	02/01/2012	63.85	274130	02/03/2012
MILEAGE LOG	03/08/2012	127.20	274950	03/09/2012
MILEAGE LOG	05/03/2012	177.45	276169	05/04/2012
MILEAGE LOG	05/24/2012	44.40	276665	05/25/2012
<hr/>				
<b>CHRISTINE STEVENS</b> (Employee Payment - Address is exempt from reporting on public documents)				
SOUND GRAD CONF	12/20/2011	49.35	273413	12/21/2011
<hr/>				
<b>CHUCK WEGNER</b> (Employee Payment - Address is exempt from reporting on public documents)				
SASI DIV FALL TOUR	10/05/2011	51.00	271564	10/06/2011
MILEAGE LOG	10/13/2011	37.30	271719	10/14/2011
MILEAGE LOG	01/26/2012	43.65	274027	01/27/2012
EFFECTIVE SCHOOLS CONF	03/15/2012	84.35	275101	03/16/2012
MILEAGE LOG	05/03/2012	36.50	276170	05/04/2012
MILEAGE LOG	06/27/2012	13.75	277381	06/28/2012
<hr/>				
<b>CINDY MICKELSEN</b> (Employee Payment - Address is exempt from reporting on public documents)				
RTI WORKSHOP	01/05/2012	35.00	273586	01/06/2012
<hr/>				
<b>CINDY MOORE</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB 2 DAY CULINARY	08/26/2011	100.00	270746	08/26/2011
PTE SUMMER CONFERENCE	06/19/2012	254.70	277222	06/21/2012
<hr/>				
<b>CINDY TURNER</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/06/2011	8.30	28414	07/07/2011
MILEAGE	08/04/2011	21.80	28449	08/04/2011
MILEAGE LOG	08/17/2011	13.00	28489	08/19/2011
<hr/>				
<b>CINDY WHITE</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/05/2011	101.05	271565	10/06/2011
MILEAGE LOG	11/02/2011	48.40	272210	11/04/2011
MILEAGE LOG	12/08/2011	47.25	273001	12/09/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	01/05/2012	38.05	273587	01/06/2012
MILEAGE	02/02/2012	45.00	274131	02/03/2012
MILEAGE LOG	03/01/2012	33.40	274786	03/01/2012
MILEAGE LOG	04/05/2012	53.90	275492	04/06/2012
MILEAGE LOG	05/03/2012	49.30	276171	05/04/2012
MILEAGE LOG	06/01/2012	13.25	276819	06/01/2012

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

33400 CHUBBUCK	07/06/2011	1,893.54	270054	07/07/2011
52550 ELLIS	07/06/2011	1,337.76	270054	07/07/2011
33400 CHUBBUCK	08/02/2011	1,782.49	270392	08/04/2011
52550 ELLIS	08/02/2011	1,158.89	270392	08/04/2011
33400 CHUBBUCK	09/01/2011	755.01	270838	09/02/2011
52550 ELLIS	09/01/2011	1,076.54	270838	09/02/2011
52550 ELLIS	10/03/2011	1,112.19	271566	10/06/2011
33400 CHUBBUCK	10/03/2011	1,547.55	271566	10/06/2011
CHUBBUCK	11/02/2011	1,582.05	272211	11/04/2011
ELLIS	11/02/2011	1,165.09	272211	11/04/2011
CHUBBUCK	12/07/2011	1,575.15	273002	12/09/2011
ELLIS	12/07/2011	1,119.09	273002	12/09/2011
WATER/SEWER - ELLIS	01/05/2012	1,119.09	273588	01/06/2012
WATER/SEWER - CHUBBUCK	01/05/2012	1,576.30	273588	01/06/2012
CHUBBUCK	02/01/2012	1,564.80	274132	02/03/2012
ELLIS	02/01/2012	1,101.84	274132	02/03/2012
ELLIS	03/06/2012	1,109.89	274951	03/09/2012
CHUBBUCK	03/06/2012	1,568.25	274951	03/09/2012
CHUBBUCK	04/04/2012	1,579.75	275493	04/06/2012
ELLIS	04/04/2012	1,111.04	275493	04/06/2012
ELLIS	06/01/2012	1,155.55	276820	06/01/2012
CHUBBUCK	06/01/2012	1,595.11	276820	06/01/2012
ELLIS	06/05/2012	1,929.81	276960	06/07/2012
CHUBBUCK	06/05/2012	1,782.67	276960	06/07/2012

## CITY OF POCATELLO UTILITY BILLING DEPARTMENT POCATELLO ID 83205-4169

1579-30844 PHS HALLIWELL	07/12/2011	91.17	270131	07/14/2011
27547-16134 L&C	07/12/2011	515.33	270131	07/14/2011
28023-16448 AC	07/12/2011	1,693.45	270131	07/14/2011
32511-19422 BUS GARAGE	07/12/2011	282.23	270131	07/14/2011
53581-32752 SUMMER FEED	07/12/2011	633.11	270131	07/14/2011
17589-10342 SYRINGA	07/12/2011	343.01	270131	07/14/2011
12079-7010 HMS	07/12/2011	891.49	270131	07/14/2011
32583-32752 ED CENTER	07/12/2011	401.56	270131	07/14/2011
32581-19422 KITCHEN/ED CENTER	07/12/2011	1,000.38	270131	07/14/2011
24827-14498 WILCOX	07/12/2011	576.87	270131	07/14/2011
3021-1800 HHS	07/19/2011	622.95	270277	07/21/2011
32471-19322 EDAHOW	07/19/2011	683.34	270277	07/21/2011
31713-18828 TSC	07/19/2011	114.25	270277	07/21/2011
26895-15762 SHOP	07/19/2011	418.62	270277	07/21/2011
30025-17788 GREENACRES	07/19/2011	119.63	270277	07/21/2011
20627-11996 GATE CITY	07/19/2011	592.38	270277	07/21/2011
443-296 TENDROY	07/19/2011	96.44	270277	07/21/2011
3021-1798 HHS	07/19/2011	1,347.53	270277	07/21/2011
1577-18826 SHOP	07/19/2011	23.26	270277	07/21/2011
7899-4456 IH	07/25/2011	21.92	270325	07/28/2011
7899-32720 IH	07/25/2011	93.91	270325	07/28/2011

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17011-9986 IMS	07/25/2011	540.92	270325	07/28/2011
17013-32718 IMS	07/25/2011	320.22	270325	07/28/2011
17015-32726 IMS	07/25/2011	90.43	270325	07/28/2011
17637-10370 JEFFERSON	07/25/2011	710.38	270325	07/28/2011
20629-14428 PHS	07/25/2011	77.17	270325	07/28/2011
26239-15350 PHS	07/25/2011	16.61	270325	07/28/2011
30113-17838 LINCOLN	07/25/2011	630.19	270325	07/28/2011
1583-32814 PHS	07/25/2011	168.47	270325	07/28/2011
1583-32722 PHS	07/25/2011	277.70	270325	07/28/2011
1579-4804 PHS	07/25/2011	23.29	270325	07/28/2011
1577-10016 IMS	07/25/2011	1,391.24	270325	07/28/2011
1579-958 PHS	07/25/2011	158.80	270325	07/28/2011
15777-11202 IMS	07/25/2011	99.88	270325	07/28/2011
47355-29346 BONNEVILLE	08/01/2011	377.04	270393	08/04/2011
38081-23162 FMS	08/01/2011	3,436.65	270393	08/04/2011
43195-26556 WASHINGTON	08/01/2011	658.54	270393	08/04/2011
49735-31676 CHS	08/01/2011	726.86	270393	08/04/2011
7607M TY METER BOX	08/02/2011	202.96	270394	08/04/2011
53581-32752 KITCHEN/SUMMER FEED	08/09/2011	791.39	270529	08/11/2011
32583-32752 ED CENTER	08/09/2011	397.00	270529	08/11/2011
32581-19422 KITCHEN/ED CENTER	08/09/2011	964.14	270529	08/11/2011
28023-16448 AC	08/09/2011	248.07	270529	08/11/2011
27547-16134 L&C	08/09/2011	130.58	270529	08/11/2011
24827-14498 WILCOX	08/09/2011	420.71	270529	08/11/2011
17589-10342 SYRINGA	08/09/2011	1,366.20	270529	08/11/2011
12079-7010 HMS	08/09/2011	2,770.66	270529	08/11/2011
32511-19422 BUS GARAGE	08/09/2011	207.62	270529	08/11/2011
1579-30844 PHS HALLIWELL	08/09/2011	106.38	270529	08/11/2011
7303M HHS E47 PERMIT WASH/DRY	08/10/2011	46.00	270530	08/11/2011
53581-32752 KITCHEN SUMMER FEED FINAL	08/15/2011	1,107.94	270611	08/19/2011
1577-18826 SHOP	08/16/2011	28.15	270611	08/19/2011
32471-19322 EDAHOW	08/16/2011	2,715.04	270611	08/19/2011
38953-23860 G.A.T.E.	08/16/2011	147.04	270611	08/19/2011
30025-17788 GREENACRES	08/16/2011	583.62	270611	08/19/2011
31713-18828 TSC	08/16/2011	334.30	270611	08/19/2011
26895-15762 SHOP	08/16/2011	311.77	270611	08/19/2011
443-296 TENDOY	08/16/2011	482.19	270611	08/19/2011
3021-1798 HHS	08/16/2011	5,816.85	270611	08/19/2011
20627-11996 GATE CITY	08/16/2011	1,892.56	270611	08/19/2011
3021-1800 HHS	08/16/2011	536.31	270611	08/19/2011
7899-4456 IH	08/22/2011	165.84	270747	08/26/2011
17013-32718 IMS	08/22/2011	228.94	270747	08/26/2011
1583-32722 PHS	08/22/2011	320.08	270747	08/26/2011
17015-32726 IMS	08/22/2011	206.16	270747	08/26/2011
17637-10370 JEFFERSON	08/22/2011	1,324.33	270747	08/26/2011
20629-14428 PHS	08/22/2011	72.28	270747	08/26/2011
7899-32720 IH	08/22/2011	95.54	270747	08/26/2011
26239-15350 PHS	08/22/2011	18.24	270747	08/26/2011
30113-17838 LINCOLN	08/22/2011	2,190.89	270747	08/26/2011
17011-9986 IMS	08/22/2011	2,012.86	270747	08/26/2011
1583-32814 PHS	08/22/2011	556.79	270747	08/26/2011
1577-10016 IMS	08/22/2011	4,055.00	270747	08/26/2011
1577-11202 IMS	08/22/2011	247.72	270747	08/26/2011
1579-958 PHS	08/22/2011	1,152.58	270747	08/26/2011
1579-4804 PHS	08/22/2011	33.85	270747	08/26/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CROSSING GUARD 8/7/11	08/24/2011	9.30	270749	08/26/2011
DAY CARE LICENSE RENEWAL	08/26/2011	20.00	270748	08/26/2011
43195-26556 WASHINGTON	09/01/2011	741.36	270839	09/02/2011
49735-31676 CHS	09/01/2011	1,017.58	270839	09/02/2011
38081-23162 FMS	09/01/2011	6,438.30	270839	09/02/2011
7320M PHS WATER HEATER PERMIT	09/01/2011	46.00	270840	09/02/2011
47355-29344 BONN	09/01/2011	37.13	270839	09/02/2011
47355-29346 BONN	09/01/2011	126.24	270839	09/02/2011
32511-19422 BUS GARAGE	09/14/2011	253.70	271093	09/16/2011
28023-16448 AC	09/14/2011	422.60	271093	09/16/2011
27547-16134 L&C	09/14/2011	211.77	271093	09/16/2011
1579-30844 PHS HALLIWELL PARK	09/14/2011	75.96	271093	09/16/2011
32581-19422 KITCHEN EDC SUMMER	09/14/2011	1,110.54	271093	09/16/2011
12079-7010 HMS	09/14/2011	5,836.78	271093	09/16/2011
17589-10342 SYRINGA	09/14/2011	2,591.95	271093	09/16/2011
24827-14498 WILCOX	09/14/2011	663.10	271093	09/16/2011
32583-32752 ED CENTER	09/14/2011	387.88	271093	09/16/2011
MAYOR CROSS GDS 8/29/11	09/20/2011	353.40	271280	09/23/2011
26895-15762 SHOP	09/21/2011	343.69	271279	09/23/2011
443-296 TENDROY	09/21/2011	1,198.34	271279	09/23/2011
1577-18826 SHOP	09/21/2011	34.67	271279	09/23/2011
32471-19322 EDAHOW	09/21/2011	4,600.66	271279	09/23/2011
38953-23860 G.A.T.E	09/21/2011	471.13	271279	09/23/2011
3021-1798 HHS	09/21/2011	12,529.32	271279	09/23/2011
20627-11996 GATE CITY	09/21/2011	3,161.27	271279	09/23/2011
31713-18828 T.S.C.	09/21/2011	332.67	271279	09/23/2011
30025-17788 GREENACRES	09/21/2011	1,308.46	271279	09/23/2011
3021-1800 HHS	09/21/2011	486.15	271279	09/23/2011
XGUARDS W/E 9/11 & 9/18	09/27/2011	1,488.00	271397	09/30/2011
17011-9986 IMS	09/28/2011	3,137.79	271396	09/30/2011
1579-4804 PHS	09/28/2011	36.49	271396	09/30/2011
1583-32722 PHS	09/28/2011	329.86	271396	09/30/2011
1583-32814 PHS	09/28/2011	638.15	271396	09/30/2011
1579-958 PHS	09/28/2011	2,893.83	271396	09/30/2011
7899-4456 IH	09/28/2011	665.26	271396	09/30/2011
7899-32720 IH	09/28/2011	105.32	271396	09/30/2011
17637-10370 JEFFERSON	09/28/2011	2,096.62	271396	09/30/2011
17013-32718 IMS	09/28/2011	395.20	271396	09/30/2011
17015-32726 IMS	09/28/2011	246.36	271396	09/30/2011
1577-11202 IMS	09/28/2011	319.00	271396	09/30/2011
1577-10016 IMS	09/28/2011	5,229.80	271396	09/30/2011
20629-14428 PHS	09/28/2011	72.28	271396	09/30/2011
26239-15350 PHS	09/28/2011	18.24	271396	09/30/2011
30113-17838 LINCOLN	09/28/2011	2,750.83	271396	09/30/2011
RECYCLING 73217-37018	09/28/2011	19.67	271396	09/30/2011
49735-31676 CHS	10/03/2011	2,211.54	271567	10/06/2011
47355-29346 BONNEVILLE	10/03/2011	1,126.80	271567	10/06/2011
47355-29344 BONNEVILLE	10/03/2011	222.93	271567	10/06/2011
43195-26556 WASHINGTON	10/03/2011	1,262.53	271567	10/06/2011
38081-23162 FMS	10/03/2011	7,640.12	271567	10/06/2011
1579-30844 PHS HALLIWELL PARK	10/13/2011	75.96	271720	10/14/2011
73225-422 ALT SCHOOL	10/13/2011	35.24	271720	10/14/2011
24827-14498 WILCOX	10/13/2011	881.90	271720	10/14/2011
32511-19422 BUS GARAGE	10/13/2011	339.28	271720	10/14/2011
17589-10342 SYRINGA	10/13/2011	2,527.36	271720	10/14/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
27547-16134 L&C	10/13/2011	517.02	271720	10/14/2011
12079-7010 HMS	10/13/2011	5,138.96	271720	10/14/2011
28023-16448 AC	10/13/2011	593.19	271720	10/14/2011
32583-32752 EC	10/13/2011	406.12	271720	10/14/2011
32581-19422 EC KITCHEN	10/13/2011	1,073.34	271720	10/14/2011
443-296 TENDROY	10/18/2011	1,024.92	271914	10/21/2011
1577-11202 IMS	10/18/2011	177.17	271914	10/21/2011
1577-18826 SHOP	10/18/2011	32.38	271914	10/21/2011
3021-1800 HHS	10/18/2011	1,096.52	271914	10/21/2011
20627-11996 GATE CITY	10/18/2011	2,021.09	271914	10/21/2011
26895-15762 MAINT	10/18/2011	396.63	271914	10/21/2011
3021-1798 HHS	10/18/2011	9,033.44	271914	10/21/2011
38953-23860 G.A.T.E	10/18/2011	383.14	271914	10/21/2011
32471-19322 EDAHOW	10/18/2011	3,232.91	271914	10/21/2011
31713-18828 TSC	10/18/2011	280.36	271914	10/21/2011
30025-17788 GREENACRES	10/18/2011	1,032.17	271914	10/21/2011
1579-4804 PHS	10/18/2011	47.35	271914	10/21/2011
XGUARDS 9/19, 9/26	10/19/2011	1,674.00	271915	10/21/2011
LI COMM RECYCLING	10/27/2011	10.00	272050	10/28/2011
PHS	10/27/2011	3,444.10	272050	10/28/2011
JEFF	10/27/2011	1,539.33	272050	10/28/2011
IMS	10/27/2011	5,094.42	272050	10/28/2011
LINC	10/27/2011	922.15	272050	10/28/2011
8555M HHS PERMIT	10/27/2011	60.00	272051	10/28/2011
XGUARDS 10/3 & 10/10	10/27/2011	1,339.20	272052	10/28/2011
IH	10/27/2011	778.61	272050	10/28/2011
BONN	11/01/2011	716.72	272212	11/04/2011
WASH	11/01/2011	735.61	272212	11/04/2011
CHS	11/01/2011	2,503.10	272212	11/04/2011
FMS	11/01/2011	4,542.13	272212	11/04/2011
HMS	11/10/2011	2,820.33	272402	11/11/2011
WILCOX	11/10/2011	721.99	272402	11/11/2011
L&C	11/10/2011	612.72	272402	11/11/2011
AC	11/10/2011	592.76	272402	11/11/2011
PHS HALLIWELL	11/10/2011	78.23	272402	11/11/2011
BUS GARAGE	11/10/2011	349.43	272402	11/11/2011
ALTERNATE	11/10/2011	87.78	272402	11/11/2011
KITCHEN ED CTR	11/10/2011	1,156.75	272402	11/11/2011
8570M LI ELECT PERMIT	11/10/2011	54.00	272403	11/11/2011
SYRINGA	11/10/2011	1,219.87	272402	11/11/2011
ED CENTER	11/10/2011	413.46	272402	11/11/2011
GREENACRES	11/16/2011	608.37	272524	11/18/2011
TSC	11/16/2011	136.92	272524	11/18/2011
GATEWAY	11/16/2011	190.80	272524	11/18/2011
XGUARDS W/E 10/23 & 10/30	11/16/2011	1,674.00	272525	11/18/2011
HHS	11/16/2011	6,032.79	272524	11/18/2011
IMS	11/16/2011	986.01	272524	11/18/2011
TENDROY	11/16/2011	607.64	272524	11/18/2011
EDAHOW	11/16/2011	470.53	272524	11/18/2011
GC	11/16/2011	955.07	272524	11/18/2011
SHOP	11/16/2011	158.10	272524	11/18/2011
BONNEVILLE	11/22/2011	19.39	272711	11/23/2011
LINCOLN	11/22/2011	520.13	272711	11/23/2011
IH	11/22/2011	763.57	272711	11/23/2011
JEFFERSON	11/22/2011	485.87	272711	11/23/2011

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XGUARD W/E 11/6, 11/13	11/22/2011	1,674.00	272712	11/23/2011
IMS	11/22/2011	1,776.14	272711	11/23/2011
PHS	11/22/2011	2,561.22	272711	11/23/2011
WASHINGTON	12/01/2011	491.37	272813	12/02/2011
CHS	12/01/2011	2,386.54	272813	12/02/2011
FMS	12/01/2011	1,482.43	272813	12/02/2011
COMM RECY 10/31-11/30/11	12/01/2011	10.00	272813	12/02/2011
PHS HALLIWELL PARK	12/01/2011	65.20	272813	12/02/2011
BONNEVILLE	12/01/2011	229.83	272813	12/02/2011
XGUARDS 11/20, 11/27	12/07/2011	1,171.80	273003	12/09/2011
ALT SCHOOL	12/12/2011	76.80	273175	12/16/2011
WI	12/12/2011	639.26	273175	12/16/2011
KITCHEN/ED CENTER	12/12/2011	1,078.69	273175	12/16/2011
L&C	12/12/2011	625.46	273175	12/16/2011
BUS GARAGE	12/12/2011	349.43	273175	12/16/2011
AC	12/12/2011	603.71	273175	12/16/2011
SY	12/12/2011	527.78	273175	12/16/2011
HMS	12/12/2011	1,472.99	273175	12/16/2011
ED CENTER	12/12/2011	414.02	273175	12/16/2011
TENDROY	12/19/2011	475.73	273414	12/21/2011
GREENACRES	12/19/2011	527.20	273414	12/21/2011
GATEWAY	12/19/2011	176.20	273414	12/21/2011
SHOP	12/19/2011	383.10	273414	12/21/2011
EDAHOW	12/19/2011	378.81	273414	12/21/2011
TSC	12/19/2011	99.50	273414	12/21/2011
HHS	12/19/2011	2,615.13	273414	12/21/2011
GATE CITY	12/19/2011	362.29	273414	12/21/2011
8899M SNOW REMOVAL	12/20/2011	112.50	273416	12/21/2011
XCROSS GUARD 12/4, 12/11	12/20/2011	1,674.00	273415	12/21/2011
RECYCLE BINS	12/21/2011	23.00	273414	12/21/2011
CLASS A-1 LICENSE GWYNN	01/05/2012	150.00	273590	01/06/2012
UTILITY BILLING - IMS	01/05/2012	934.33	273589	01/06/2012
UTILITY BILLING - WASHINGTON	01/05/2012	489.67	273589	01/06/2012
UTILITY BILLING - BONNEVILLE	01/05/2012	244.11	273589	01/06/2012
UTILITY BILLING - CHS	01/05/2012	2,224.06	273589	01/06/2012
UTILITY BILLING - IN HILLS	01/05/2012	727.97	273589	01/06/2012
UTILITY BILLING - PHS	01/05/2012	2,326.62	273589	01/06/2012
UTILITY BILLING - JEFFERSON	01/05/2012	409.37	273589	01/06/2012
UTILITY BILLING - FMS	01/05/2012	1,040.43	273589	01/06/2012
UTILITY BILLING - IMS GYM	01/05/2012	213.16	273589	01/06/2012
UTILITY BILLING - LINCOLN	01/05/2012	474.23	273589	01/06/2012
11/30-12/31 RECYCLING	01/05/2012	10.00	273589	01/06/2012
L&C	01/12/2012	582.62	273718	01/13/2012
BUS GARAGE	01/12/2012	349.43	273718	01/13/2012
AC	01/12/2012	586.71	273718	01/13/2012
9041M SAND/SALT	01/12/2012	24.00	273719	01/13/2012
ED CENTER	01/12/2012	428.30	273718	01/13/2012
RECYCLE BINS	01/12/2012	10.00	273718	01/13/2012
WILCOX	01/12/2012	635.86	273718	01/13/2012
HMS	01/12/2012	1,302.99	273718	01/13/2012
ALTERNATE	01/12/2012	76.80	273718	01/13/2012
KITCHEN/ED CENTER	01/12/2012	1,045.37	273718	01/13/2012
XGUARDS W/E 12/18, 12/25	01/12/2012	1,339.20	273719	01/13/2012
SYRINGA	01/12/2012	508.74	273718	01/13/2012
XGUARDS W/E 1/8/12	01/19/2012	669.60	273858	01/20/2012

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TSC	01/20/2012	97.80	274028	01/27/2012
EDAHOW	01/20/2012	377.11	274028	01/27/2012
G.A.T.E.	01/20/2012	181.30	274028	01/27/2012
TENDROY	01/20/2012	470.63	274028	01/27/2012
HHS	01/20/2012	3,419.57	274028	01/27/2012
GATE CITY	01/20/2012	348.69	274028	01/27/2012
SHOP	01/20/2012	371.15	274028	01/27/2012
GREENACRES	01/20/2012	520.40	274028	01/27/2012
LINCOLN	01/24/2012	469.13	274028	01/27/2012
JEFFERSON	01/24/2012	405.97	274028	01/27/2012
IMS	01/24/2012	1,094.11	274028	01/27/2012
IH	01/24/2012	707.57	274028	01/27/2012
PHS	01/24/2012	2,281.74	274028	01/27/2012
RECYCLE BINS	01/24/2012	10.28	274028	01/27/2012
LINC COMM RECYCLING	01/25/2012	10.00	274028	01/27/2012
VIDEO SRV BOARD MTGS	01/26/2012	3,300.00	274029	01/27/2012
FMS	02/01/2012	1,040.43	274133	02/03/2012
CHS	02/01/2012	2,147.90	274133	02/03/2012
WASHINGTON	02/01/2012	482.87	274133	02/03/2012
CROSSING GUARDS	02/01/2012	1,506.60	274134	02/03/2012
BONNEVILLE	02/01/2012	244.11	274133	02/03/2012
BASEBALL TOMORROW MATCH	02/07/2012	15,000.00	274327	02/10/2012
AC	02/09/2012	578.21	274323	02/10/2012
L&C	02/09/2012	554.06	274323	02/10/2012
WILCOX	02/09/2012	623.96	274323	02/10/2012
9457M IMS ELECT PERMIT LGE	02/09/2012	60.00	274325	02/10/2012
8243M IMS PERMIT TLGE	02/09/2012	89.10	274324	02/10/2012
8232M SAND/SALT MIX	02/09/2012	168.00	274326	02/10/2012
KITCHEN ED CENTER	02/09/2012	1,002.53	274323	02/10/2012
BUS GARAGE	02/09/2012	349.43	274323	02/10/2012
HMS	02/09/2012	1,285.99	274323	02/10/2012
ED CENTER	02/09/2012	394.98	274323	02/10/2012
ALTERNATE	02/09/2012	76.80	274323	02/10/2012
SYRINGA	02/09/2012	465.90	274323	02/10/2012
RECYCLE BINS	02/13/2012	10.00	274471	02/17/2012
CROSS GUARDS WE 1/29, 2/5	02/15/2012	1,674.00	274472	02/17/2012
TENDROY	02/16/2012	460.43	274471	02/17/2012
EDAHOW	02/16/2012	366.91	274471	02/17/2012
GREENACRES	02/16/2012	511.90	274471	02/17/2012
TSC	02/16/2012	99.50	274471	02/17/2012
G.A.T.E.	02/16/2012	181.30	274471	02/17/2012
GATE CITY	02/16/2012	338.49	274471	02/17/2012
HHS	02/16/2012	2,562.77	274471	02/17/2012
SHOP	02/16/2012	370.60	274471	02/17/2012
RECYCLE BINS	02/21/2012	10.00	274655	02/24/2012
JEFFERSON	02/23/2012	412.77	274655	02/24/2012
IMS	02/23/2012	1,139.32	274655	02/24/2012
LINCOLN	02/23/2012	479.33	274655	02/24/2012
IH	02/23/2012	727.97	274655	02/24/2012
COMM RECYCLING	02/23/2012	10.00	274655	02/24/2012
PHS	02/23/2012	2,404.82	274655	02/24/2012
CROSS GUARDS W/E 2/12, 2/19	03/01/2012	1,674.00	274788	03/01/2012
FMS	03/01/2012	1,057.43	274787	03/01/2012
CHS	03/01/2012	2,343.06	274787	03/01/2012
WASHINGTON	03/01/2012	494.77	274787	03/01/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
BONNEVILLE	03/01/2012	244.11	274787	03/01/2012
9349M HMS WATER/SEWER PERMIT	03/08/2012	25.00	274952	03/09/2012
9348M CK GREASE INTERCEPTOR	03/08/2012	46.00	29080	03/09/2012
RECYCLE BINS	03/14/2012	10.00	275102	03/16/2012
AC	03/15/2012	586.71	275102	03/16/2012
HMS	03/15/2012	1,311.49	275102	03/16/2012
ALTERNATE	03/15/2012	132.35	275102	03/16/2012
SYRINGA	03/15/2012	513.50	275102	03/16/2012
BUS GARAGE	03/15/2012	349.43	275102	03/16/2012
KITCHEN/ED CENTER	03/15/2012	1,069.17	275102	03/16/2012
ED CENTER	03/15/2012	414.02	275102	03/16/2012
WILCOX	03/15/2012	640.96	275102	03/16/2012
CROSSING GUARDS WE 2/26, 3/4	03/15/2012	1,339.20	275103	03/16/2012
L&C	03/15/2012	630.22	275102	03/16/2012
RECYCLE BINS	03/20/2012	10.00	275292	03/23/2012
TENDOY	03/21/2012	477.43	275292	03/23/2012
SHOP	03/21/2012	156.75	275292	03/23/2012
G.A.T.E.	03/21/2012	79.60	275292	03/23/2012
EDAHOW	03/21/2012	377.11	275292	03/23/2012
TSC	03/21/2012	99.50	275292	03/23/2012
GREENACRES	03/21/2012	525.50	275292	03/23/2012
GATE CITY	03/21/2012	355.49	275292	03/23/2012
HHS	03/21/2012	2,895.97	275292	03/23/2012
COMM RECYCLING LINCOLN	03/22/2012	10.00	275292	03/23/2012
IMS	03/22/2012	1,200.53	275292	03/23/2012
JEFFERSON	03/22/2012	412.77	275292	03/23/2012
LINCOLN	03/22/2012	482.73	275292	03/23/2012
PHS	03/22/2012	2,239.58	275292	03/23/2012
IH	03/22/2012	727.97	275292	03/23/2012
XGUARDS W/E 3/11, 3/18	04/03/2012	1,506.60	275495	04/06/2012
FMS	04/04/2012	1,040.43	275494	04/06/2012
WASHINGTON	04/04/2012	494.77	275494	04/06/2012
CHS	04/04/2012	2,224.06	275494	04/06/2012
BONNEVILLE	04/04/2012	201.27	275494	04/06/2012
XGUARD W/E 3/25/12	04/10/2012	837.00	275702	04/13/2012
ED CENTER	04/11/2012	433.06	275701	04/13/2012
WILCOX	04/11/2012	635.86	275701	04/13/2012
SYRINGA	04/11/2012	489.70	275701	04/13/2012
HMS	04/11/2012	1,370.99	275701	04/13/2012
ALT SCHOOL	04/11/2012	126.00	275701	04/13/2012
L&C	04/11/2012	601.66	275701	04/13/2012
BUS GARAGE	04/11/2012	349.43	275701	04/13/2012
AC	04/11/2012	586.71	275701	04/13/2012
KITCHEN / ED CENTER	04/11/2012	1,012.05	275701	04/13/2012
EDAHOW	04/17/2012	375.41	275851	04/20/2012
G.A.T.E.	04/17/2012	94.80	275851	04/20/2012
GREENACRES	04/17/2012	523.80	275851	04/20/2012
TSC	04/17/2012	97.80	275851	04/20/2012
GATE CITY	04/17/2012	350.39	275851	04/20/2012
TENDOY	04/17/2012	472.33	275851	04/20/2012
REIMB INNOCENT SMOKER DEMO	04/17/2012	352.76	275852	04/20/2012
HHS	04/17/2012	3,114.93	275851	04/20/2012
SHOP	04/17/2012	359.60	275851	04/20/2012
RECYCLE BINS	04/19/2012	20.00	275851	04/20/2012
JEFFERSON	04/25/2012	414.47	276032	04/27/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CROSSING GUARDS W/E 4/9, 4/15	04/25/2012	1,860.00	276033	04/27/2012
IMS	04/25/2012	1,124.36	276032	04/27/2012
IH	04/25/2012	717.77	276032	04/27/2012
LINCOLN	04/25/2012	482.73	276032	04/27/2012
PHS	04/25/2012	2,224.96	276032	04/27/2012
COMMERCIAL RECYCLING	04/26/2012	10.00	276032	04/27/2012
CHS	05/01/2012	2,147.90	276172	05/04/2012
BONNEVILLE	05/01/2012	229.83	276172	05/04/2012
WASHINGTON	05/01/2012	484.57	276172	05/04/2012
FMS	05/01/2012	1,023.43	276172	05/04/2012
BUS GARAGE	05/09/2012	349.43	276352	05/11/2012
HMS	05/09/2012	1,294.49	276352	05/11/2012
AC	05/09/2012	578.21	276352	05/11/2012
ALTERNATE	05/09/2012	127.70	276352	05/11/2012
L&C	05/09/2012	587.38	276352	05/11/2012
KITCHEN/ED CENTER	05/09/2012	1,018.01	276352	05/11/2012
SYRINGA	05/09/2012	480.18	276352	05/11/2012
WILCOX	05/09/2012	634.16	276352	05/11/2012
ED CENTER	05/09/2012	409.26	276352	05/11/2012
CROSSING GUARDS 4/22, 4/29	05/10/2012	1,860.00	276353	05/11/2012
SRO ADMIN SUPPORT FY12	05/17/2012	28,249.00	276462	05/18/2012
RECYCLE BINS	05/17/2012	13.67	276461	05/18/2012
XGUARDS W/E 5/6, 5/13	05/23/2012	1,860.00	276667	05/25/2012
IMS	05/24/2012	1,593.63	276666	05/25/2012
HHS	05/24/2012	3,200.74	276666	05/25/2012
GATE CITY	05/24/2012	357.19	276666	05/25/2012
IH	05/24/2012	830.90	276666	05/25/2012
PHS	05/24/2012	2,380.69	276666	05/25/2012
G.A.T.E.	05/24/2012	113.50	276666	05/25/2012
LINCOLN	05/24/2012	641.51	276666	05/25/2012
JEFFERSON	05/24/2012	611.33	276666	05/25/2012
EDAHOW	05/24/2012	381.06	276666	05/25/2012
SHOP	05/24/2012	161.85	276666	05/25/2012
TENDROY	05/24/2012	472.33	276666	05/25/2012
TSC	05/24/2012	99.50	276666	05/25/2012
GREENACRES	05/24/2012	518.70	276666	05/25/2012
FMS	06/01/2012	2,087.63	276821	06/01/2012
WASHINGTON	06/01/2012	543.73	276821	06/01/2012
CHS	06/01/2012	2,469.20	276821	06/01/2012
COMMERCIAL RECYCLING	06/01/2012	10.00	276821	06/01/2012
BONNEVILLE	06/01/2012	271.33	276821	06/01/2012
XGUARDS 5/20, 5/27	06/05/2012	1,488.00	276961	06/07/2012
ED CENTER	06/13/2012	414.02	277058	06/14/2012
AC	06/13/2012	1,333.39	277058	06/14/2012
L&C	06/13/2012	732.51	277058	06/14/2012
RECYCLE BINS	06/13/2012	10.67	277058	06/14/2012
WILCOX	06/13/2012	702.16	277058	06/14/2012
SYRINGA	06/13/2012	989.23	277058	06/14/2012
ALTERNATE	06/13/2012	134.50	277058	06/14/2012
HMS	06/13/2012	2,707.88	277058	06/14/2012
BUS GARAGE	06/13/2012	349.43	277058	06/14/2012
KITCHEN/ED CENTER	06/13/2012	1,104.72	277058	06/14/2012
HHS	06/21/2012	6,870.98	277223	06/21/2012
SHOP	06/21/2012	388.86	277223	06/21/2012
G.A.T.E.	06/21/2012	218.56	277223	06/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	06/21/2012	1,558.01	277223	06/21/2012
TENDOY	06/21/2012	723.25	277223	06/21/2012
GATE CITY	06/21/2012	1,134.77	277223	06/21/2012
GREENACRES	06/21/2012	738.68	277223	06/21/2012
TSC	06/21/2012	174.30	277223	06/21/2012
9500M - ELECTRICAL PERMIT FOR PROJECTOR INSTALLS	06/26/2012	43.00	277383	06/28/2012
9499M ELECTRICAL PERMIT FOR SPRINKLER REPL	06/26/2012	45.00	277383	06/28/2012
RECYCLING	06/26/2012	6.33	277382	06/28/2012
IN HILLS	06/27/2012	1,191.18	277382	06/28/2012
JEFFERSON	06/27/2012	1,287.74	277382	06/28/2012
PHS	06/27/2012	2,377.44	277382	06/28/2012
IMS	06/27/2012	4,423.10	277382	06/28/2012
LINCOLN	06/27/2012	1,318.35	277382	06/28/2012
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CLARION INN BY CHOICE HOTELS 1399 BENCH ROAD POCATELLO ID 83201				
8/22/11 LEE PESKY	09/14/2011	607.40	271094	09/16/2011
8/16/11 LEE PESKY	09/14/2011	532.24	271094	09/16/2011
8/17/11 LEE PESKY	09/14/2011	577.48	271094	09/16/2011
8/18/11 LEE PESKY	09/14/2011	630.26	271094	09/16/2011
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CLARK RADIO ELECTRONICS, INC. P.O. BOX 953 BLACKFOOT ID 83221				
SITE SVC RADIOS	09/08/2011	380.00	270982	09/09/2011
BATTERY GP300	09/20/2011	84.00	271281	09/23/2011
SITE SVC RADIOS	10/05/2011	380.00	271568	10/06/2011
SITE SVC RADIOS	11/10/2011	380.00	272404	11/11/2011
SITE SVC RADIOS	12/06/2011	380.00	273004	12/09/2011
PROG RADIOS	01/05/2012	70.00	273591	01/06/2012
RADIOS	01/05/2012	1,700.00	273591	01/06/2012
SITE SVC RADIOS	01/11/2012	380.00	273720	01/13/2012
SITE SVC RADIOS	02/07/2012	380.00	274328	02/10/2012
WIRELESS HEADSET	02/09/2012	299.00	274328	02/10/2012
SITE SVC RADIOS	03/08/2012	380.00	274953	03/09/2012
SITE SERV RADIO	04/05/2012	380.00	275496	04/06/2012
SITE SVC RADIO	05/03/2012	380.00	276173	05/04/2012
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CLASSY THREADS LLC 1359 NORTHGATE MILE IDAHO FALLS ID 83401				
998C NAVY GARMENT/EMB	04/03/2012	84.50	275497	04/06/2012
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CLAY MCKEE 196 JOEL CHUBBUCK ID 83202				
MS LG GROUP CHORAL JUDGE	05/03/2012	225.00	276174	05/04/2012
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CLEVE'S SHARP-RITE 114 TAFT AVENUE POCATELLO ID 83201				
7145M SAW BLADE SHARPENING	08/02/2011	144.90	270395	08/04/2011
8379M SHOP BLADE SHARP	10/18/2011	19.70	271916	10/21/2011
0117M SAW BLADE SHARP	04/24/2012	166.55	276034	04/27/2012
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CLIMA-TECH CORPORATION 875 WEST MCGREGOR COURT BOISE ID 83706				
T.PIRRONG AUTOMATED LOGIC	10/27/2011	1,200.00	272053	10/28/2011
8673M PHS PROG CHANGES	04/25/2012	220.00	276035	04/27/2012
1735M CHS SERV CALL COMM ISSUES	04/25/2012	165.00	276035	04/27/2012
<hr/>				
CLOVIS CARLSON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/22/2011	132.25	272713	11/23/2011
MILEAGE LOG	06/13/2012	209.85	277059	06/14/2012

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CMI EDUCATION INSTITUTE INC. PO BOX 1000 EAU CLAIRE WI 54702

Transaction Description	Transaction Date	Amount	Check #	Check Date
REGISTRATION T. DICKMAN	10/04/2011	79.99	271569	10/06/2011

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CNA DEDUCTIBLE RECOVERY GROUP NW 7905-P.O. BOX 1450 MINNEAPOLIS MN 55485-1450

BODILY INJ/PROPERTY DMG	09/08/2011	3,500.00	270983	09/09/2011
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CODY SHELLEY (Employee Payment - Address is exempt from reporting on public documents)

STATE GOLF	05/24/2012	72.00	276668	05/25/2012
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CODY SPARROW (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	09/07/2011	43.12	270984	09/09/2011
MEAL REIMB	10/04/2011	75.98	271570	10/06/2011
MEAL REIMB	10/13/2011	9.48	271721	10/14/2011
FUEL REIMB 9/24/11	10/13/2011	50.00	271721	10/14/2011
MEAL REIMB	11/02/2011	72.16	272213	11/04/2011
MEAL REIMB	12/06/2011	23.90	273005	12/09/2011
MILEAGE LOG	12/08/2011	11.00	273005	12/09/2011
MEAL REIMB	12/20/2011	73.37	273417	12/21/2011
MEAL REIMBURSEMENT	02/07/2012	22.78	274329	02/10/2012

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

DRIVERS ED 40 DAYS A1252918	07/26/2011	390.00	270326	07/28/2011
98 DAYS VEH AF323034	01/05/2012	726.00	273592	01/06/2012
DRIVERS TRG CAR B1243689	05/02/2012	756.00	276175	05/04/2012

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

MILEAGE LOG	10/13/2011	101.00	271722	10/14/2011
MILEAGE LOG	11/02/2011	141.55	272214	11/04/2011
MILEAGE LOG	12/01/2011	107.00	272814	12/02/2011
MILEAGE LOG	02/09/2012	156.75	274330	02/10/2012
2011 MIDWEST CLINIC	03/21/2012	37.50	275293	03/23/2012
MILEAGE LOG	03/22/2012	114.05	275293	03/23/2012
MILEAGE LOG	04/19/2012	98.60	275853	04/20/2012
MILEAGE LOG	05/10/2012	95.50	276354	05/11/2012
IMEA	05/10/2012	200.00	276354	05/11/2012
MILEAGE LOG	06/13/2012	83.15	277060	06/14/2012

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COLLEEN BLACK (Employee Payment - Address is exempt from reporting on public documents)

MS CHORAL ADJUDICATOR	03/15/2012	225.00	275104	03/16/2012
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COLLEEN NICELY 1401 SAWTOOTH CHUBBUCK ID 83202

MILEAGE CHART	06/01/2012	11.20	276822	06/01/2012
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COLLEGE BOARD PO BOX 8670 RESTON VA 20195

College Handbook	09/06/2011	131.96	270985	09/09/2011
AP US History Workshop Mike May	10/13/2011	205.00	271723	10/14/2011
Supplies	12/05/2011	43.98	273006	12/09/2011

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

tuition payments for CDA's	09/20/2011	660.00	271282	09/23/2011
Student tuition Payments for CDA's	02/16/2012	660.00	274473	02/17/2012
CDA CLASS ELENA TORRES	06/06/2012	330.00	276962	06/07/2012

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COLUMBIA PAINT & COATINGS, CO. PO BOX 2596 POCATELLO ID 83206-2596

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9267M 60 YR CAULK	03/01/2012	46.80	274789	03/01/2012
9266M GW GRAY CONC	03/01/2012	36.69	274789	03/01/2012
9265M POLAR BEAR PAINT	03/01/2012	96.00	274789	03/01/2012
9252M SPRAY CANS	03/21/2012	48.00	275294	03/23/2012
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COMMERCIAL TIRE INC. P.O. BOX 970 MERIDIAN ID 83780-0970				
TIRES ELANTRA	08/10/2011	180.06	270531	08/11/2011
21975T BUS TIRES	08/16/2011	4,340.64	270612	08/19/2011
7739M SWEEPER FLAT REPAIR	08/16/2011	59.95	270612	08/19/2011
23558S TIRES GMC3500	08/17/2011	262.82	28490	08/19/2011
22008T M25 TIRES	09/15/2011	653.70	271095	09/16/2011
22025T - TIRE SERVICES ON M #12	09/22/2011	242.98	271283	09/23/2011
22025T - TIRE SERVICE ON M #9	09/22/2011	1,326.98	271283	09/23/2011
22025T - AP STEER	09/22/2011	5,312.90	271283	09/23/2011
22030T M5 TIRES/BALL JOINTS	09/29/2011	1,194.36	271398	09/30/2011
22053T - TIRE REPAIR	10/14/2011	186.00	271724	10/14/2011
22069T M9 BJOINTS	10/27/2011	69.41	272054	10/28/2011
22069T M9 TIRES	10/27/2011	1,326.98	272054	10/28/2011
22092T TIRES SCHOOL LUNCH	11/16/2011	2,289.84	28771	11/18/2011
8858M #53 TIRES	11/21/2011	553.92	272714	11/23/2011
22109T MOUNT TIRES	12/01/2011	204.00	28810	12/02/2011
22119T #M1 TIRES	12/08/2011	688.14	273007	12/09/2011
8966M #48 LABOR/BALL JOINTS	12/08/2011	748.95	273007	12/09/2011
22119T #M9 TIRES	12/08/2011	1,042.31	273007	12/09/2011
8957M #48 TIRES	12/08/2011	246.58	273007	12/09/2011
22119T TIRES	12/08/2011	744.00	273007	12/09/2011
22135T - TIRE REPAIR B62	12/13/2011	62.00	273176	12/16/2011
22144T TIRES	12/20/2011	264.34	273418	12/21/2011
22159T TIRES	01/12/2012	1,235.34	273721	01/13/2012
22164T TIRES	01/19/2012	1,351.66	273859	01/20/2012
CREDIT REFUND SHORTAGE	02/07/2012	-30.98	274331	02/10/2012
22198T TIRES B6	02/07/2012	657.26	274331	02/10/2012
CREDIT CK273859	02/09/2012	-233.34	274331	02/10/2012
#69 TRUCK BUDD/VALVE STEM	02/09/2012	62.00	274331	02/10/2012
22209T M19 TIRES	02/16/2012	247.46	274474	02/17/2012
9572M E36 TIRES	02/22/2012	238.42	274656	02/24/2012
22234T TIRES	03/01/2012	1,332.83	274790	03/01/2012
22239T TIRES	03/13/2012	728.43	275105	03/16/2012
22252T TIRES	03/22/2012	1,822.76	275295	03/23/2012
22328T TIRES	04/10/2012	2,716.08	275703	04/13/2012
22340T B16 TIRES	04/17/2012	894.32	275854	04/20/2012
22342T BUS TIRES	04/25/2012	1,314.52	276036	04/27/2012
22356T TIRES	05/03/2012	1,788.64	276176	05/04/2012
22388T #48 TIRES	06/06/2012	1,297.68	276963	06/07/2012
22305T M24 POWER STEERING FLUSH	06/19/2012	69.95	277224	06/21/2012
0441M #48 TIRES	06/25/2012	505.12	277384	06/28/2012
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COMMITTEE FOR CHILDREN 2815 SECOND AVENUE SUITE 400 SEATTLE WA 98121				
New Classroom Elementary	07/21/2011	1,005.80	270327	07/28/2011
Tendoy New Classroom - Second Steps	09/19/2011	219.35	271284	09/23/2011
Wilcox 1st Grade, Second Steps	09/19/2011	219.35	271284	09/23/2011
5th Grade Second Steps - Tendoy	10/03/2011	298.53	271571	10/06/2011
Greenacres K Second Steps	10/03/2011	319.93	271571	10/06/2011
COUNSELOR DVD	10/14/2011	24.00	271917	10/21/2011

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
IBI SERVS JUNE 2011	07/13/2011	358.40	270132	07/14/2011
IBI SVCS JULY 2011	08/10/2011	1,505.28	270532	08/11/2011
IBI & DT SERVICES - SEPT 2011	10/21/2011	31,072.86	271918	10/21/2011
IBI & DT SVCS OCTOBER	11/16/2011	28,364.21	272526	11/18/2011
IBI & DT SERV	01/12/2012	22,070.30	273722	01/13/2012
IBI & DT SVC	01/12/2012	28,291.20	273722	01/13/2012
IBI/DT SVCS JANUARY 2012	02/23/2012	33,816.44	274657	02/24/2012
IBI & DT SVC FEBRUARY 2012	04/05/2012	31,698.24	275498	04/06/2012
IBI & DT SERV FEB 2012	04/11/2012	271.32	275704	04/13/2012
IBI & DT SERV MARCH 2012	04/19/2012	28,314.93	275855	04/20/2012
IBI & DT SERVICES APRIL 2012	05/24/2012	35,414.19	276669	05/25/2012
IBI & DT SERVICES MAY 2012	06/19/2012	27,791.12	277225	06/21/2012

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**COMPASSLEARNING, INC. 7878 NORTH 16TH STREET PHOENIX AZ 85020**

Compass Learning Annual Support	08/15/2011	42,560.00	270613	08/19/2011
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**COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201**

Spare Mainboards For Updates	07/06/2011	4,539.60	270055	07/07/2011
COMPUTER	07/06/2011	1,137.00	270055	07/07/2011
Computer For Cathy Luras Per Marni	07/06/2011	745.20	270055	07/07/2011
Open PO For Computer Warehouse	07/19/2011	71.98	270278	07/21/2011
5034M SHOP LAPTOP BATTERY	07/21/2011	59.39	270328	07/28/2011
5785M EXT CABLE	07/21/2011	9.89	270328	07/28/2011
Open PO For Computer Warehouse	08/03/2011	125.98	270396	08/04/2011
Open PO For Computer Warehouse	08/09/2011	155.10	270533	08/11/2011
Computer For Cindy Parker PHS	08/16/2011	745.20	270614	08/19/2011
LAPTOP	09/01/2011	1,511.98	270841	09/02/2011
LAPTOP POWER CORD	09/01/2011	26.99	270841	09/02/2011
Tuner Card	09/01/2011	125.98	270841	09/02/2011
Open PO For Computer Warehouse	09/01/2011	215.97	270841	09/02/2011
Open PO For Computer Warehouse	09/07/2011	312.79	270986	09/09/2011
Open PO For Computer Warehouse	09/14/2011	869.29	271096	09/16/2011
Computers for new employees	09/14/2011	2,330.95	271096	09/16/2011
Open PO For Computer Warehouse	09/28/2011	152.92	271399	09/30/2011
Open PO For Computer Warehouse	10/04/2011	392.11	271572	10/06/2011
HP ScanJet	10/04/2011	134.99	271572	10/06/2011
LAPTOP POWER CORD	10/11/2011	26.99	271725	10/14/2011
5786M SHOP POWER SUPPLY	10/11/2011	89.04	271725	10/14/2011
access point	10/13/2011	71.99	271725	10/14/2011
Notebook For AfterSchool Program	10/13/2011	899.99	271725	10/14/2011
I3 Computer	10/13/2011	662.20	271725	10/14/2011
Open PO For Computer Warehouse	10/13/2011	161.95	271725	10/14/2011
Open PO For Computer Warehouse	10/21/2011	35.99	272055	10/28/2011
Open PO For Computer Warehouse	11/01/2011	109.75	272215	11/04/2011
Parts For TSC	11/02/2011	4,877.50	272215	11/04/2011
Open PO For Computer Warehouse	11/09/2011	638.97	272405	11/11/2011
New Computer For Tiffany Ranere	11/15/2011	662.20	272527	11/18/2011
Open PO For Computer Warehouse	11/21/2011	395.88	272715	11/23/2011
laptop computers for Pharm TEch - Health	12/01/2011	2,699.97	272815	12/02/2011
Order From Technology Online Catalog	12/01/2011	1,324.40	272815	12/02/2011
lap top computer	12/01/2011	899.99	272815	12/02/2011
Open PO For Computer Warehouse	12/02/2011	339.98	272815	12/02/2011
Open PO For Computer Warehouse	12/07/2011	35.99	273008	12/09/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SCANNERS FOR ISAT-ALT.	12/07/2011	762.22	273008	12/09/2011
Network Card	12/07/2011	35.99	273008	12/09/2011
Power Supplies	12/08/2011	1,439.60	273008	12/09/2011
Server Memory	12/08/2011	983.92	273008	12/09/2011
Open PO For Computer Warehouse	12/12/2011	134.96	273177	12/16/2011
8177M SHOP HVAC COMP	12/15/2011	1,019.68	273177	12/16/2011
Open PO For Computer Warehouse	12/20/2011	91.98	273419	12/21/2011
Open PO For Computer Warehouse	01/03/2012	69.99	273593	01/06/2012
Order From Tech Catalog for Warren Whitaker	01/05/2012	1,324.40	273593	01/06/2012
Parts	01/11/2012	939.49	273723	01/13/2012
Open PO For Computer Warehouse	01/11/2012	80.97	273723	01/13/2012
Parts for document server	01/25/2012	664.95	274030	01/27/2012
8182M CIP HVAC COMP	01/25/2012	539.97	274030	01/27/2012
Supplies	02/03/2012	30.00	274332	02/10/2012
Open PO For Computer Warehouse	02/07/2012	58.47	274332	02/10/2012
Open PO For Computer Warehouse	02/13/2012	45.87	274475	02/17/2012
HDMI-DVI Computer cable	02/13/2012	14.39	274475	02/17/2012
Computers For Nick Sorrell	02/16/2012	11,479.72	274475	02/17/2012
Open PO For Computer Warehouse	03/06/2012	611.95	274954	03/09/2012
Computers For Karen Whittier At PHS	03/06/2012	1,917.00	274954	03/09/2012
Memory for Scott's Computer	03/13/2012	71.98	275106	03/16/2012
key board	03/14/2012	79.99	275106	03/16/2012
Open po for Computer Warehouse	03/15/2012	143.96	275106	03/16/2012
Open po for Computer Warehouse	03/21/2012	20.69	275296	03/23/2012
23679S POWER ADAPTER	03/22/2012	26.99	29119	03/23/2012
USB DRIVE	04/11/2012	161.70	275705	04/13/2012
8185M DRIVE ENCLOSURE	04/19/2012	35.99	275856	04/20/2012
1104C POWER SUPPLY HEC	04/24/2012	773.80	276037	04/27/2012
2 laptops	04/24/2012	1,439.98	276037	04/27/2012
Power Supplies	05/01/2012	1,799.50	276177	05/04/2012
Laptop	05/02/2012	1,108.00	276177	05/04/2012
Replacement DVD Drives	05/09/2012	999.60	276355	05/11/2012
8186M SHOP HVAC 80G HD	05/15/2012	179.99	276463	05/18/2012
8187M NH COMPUTER	05/24/2012	1,013.98	276670	05/25/2012
Open po for Computer Warehouse	06/01/2012	392.35	276823	06/01/2012
Seiko SLP 440 Label Printer	06/05/2012	197.98	276964	06/07/2012
Flash drives	06/05/2012	10.78	276964	06/07/2012
HDMI Cable	06/05/2012	20.69	276964	06/07/2012
Flashdrives	06/05/2012	125.96	276964	06/07/2012
KIDZ GEAR VOLUME LIMIT HEADPHONES	06/06/2012	1,154.65	276964	06/07/2012
Open po for Computer Warehouse	06/19/2012	147.97	277226	06/21/2012
IPAD covers	06/19/2012	659.40	277226	06/21/2012
Computers For Whitney and Chuck Wegner	06/25/2012	1,071.76	277385	06/28/2012
Computers For New techs	06/25/2012	987.32	277385	06/28/2012
Adapter for IPADS	06/27/2012	139.98	277385	06/28/2012
computer for new director	06/27/2012	944.00	277386	06/28/2012

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

Fixed Asset Labels	08/22/2011	585.99	270750	08/26/2011
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CONNIE HAWKER (Employee Payment - Address is exempt from reporting on public documents)

KG CONF	08/10/2011	371.00	270534	08/11/2011
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CONSCIOUS TEACHING LLC 21 CREST ROAD FAIRFAX CA 94930

Books	10/21/2011	495.72	272056	10/28/2011
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CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. 234 SOUTH 2ND AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
7501M HHS FACEPLATE COVER	07/07/2011	14.32	270133	07/14/2011
7306M AC DATA CONDUIT	07/20/2011	70.00	270279	07/21/2011
993C 1000' PULL BOX	07/21/2011	540.00	270329	07/28/2011
6480M AC WALL PACKS	08/02/2011	880.00	270397	08/04/2011
7304M IMS GYM SWITCHES	08/02/2011	62.80	270397	08/04/2011
7702M ELECT PROJ SUPPLIES	08/16/2011	525.60	270615	08/19/2011
7725M BALLASTS	08/16/2011	3,960.00	270615	08/19/2011
7702M ELEC SUPP PROJECTORS	08/18/2011	217.00	270615	08/19/2011
5832M AC FACE PLATES	08/25/2011	19.04	270751	08/26/2011
6482M FMS SWITCH	08/25/2011	8.54	270751	08/26/2011
8107M RACEWAY BOXES	09/01/2011	205.96	270842	09/02/2011
7510M IMS ZIP TIES	09/01/2011	14.26	270842	09/02/2011
7509M IMS GRND MC	09/01/2011	172.00	270842	09/02/2011
6483M SY PHNE LINE SUPP	09/01/2011	206.87	270842	09/02/2011
6487M AC OVEN ELECT SUPPLIES	09/08/2011	78.27	28556	09/09/2011
5833M PHONE JACKS	09/14/2011	32.95	271097	09/16/2011
8110M BAR CLIP	09/14/2011	115.45	271097	09/16/2011
8104M HID LAMP	09/14/2011	361.32	271097	09/16/2011
7511M AC CONDUIT	09/14/2011	297.63	271097	09/16/2011
8254M RACEWAY CABLE/PROJ SUPP	09/21/2011	770.00	271285	09/23/2011
6496M WA CLOSET LITE KIT	10/03/2011	17.25	271573	10/06/2011
6490M WA DBL TRACK	10/03/2011	154.98	271573	10/06/2011
8259M PROJ SUPPLIES	10/03/2011	250.40	271573	10/06/2011
6498M CHS BOX RECEPT	10/03/2011	35.00	271573	10/06/2011
8300M PROJ SUPPLIES	10/18/2011	878.40	271919	10/21/2011
7518M HMS PLAST ANCHORS	10/18/2011	26.40	271919	10/21/2011
7520M PHS PHOTOCCELL	10/25/2011	32.44	272057	10/28/2011
7521M HMS GRABBER SCREWS	10/25/2011	45.60	272057	10/28/2011
7519M WA SWITCHES	10/25/2011	17.66	272057	10/28/2011
7339M PHS LAMPS	10/27/2011	66.00	272057	10/28/2011
8560M HHS SHED PROJ	11/10/2011	27.10	272406	11/11/2011
8561M HHS SHED RECEPT	11/10/2011	27.50	272406	11/11/2011
7343M PHS EX FAN SWITCH	11/10/2011	22.00	272406	11/11/2011
7336M JE PROJ SCREWS	11/10/2011	39.30	272406	11/11/2011
5841M AV CONN	11/10/2011	38.06	272406	11/11/2011
7349M TY BRKR FOR GUTTER	12/01/2011	7.72	272816	12/02/2011
8629M PROJ SUPPLIES	12/01/2011	30.00	272816	12/02/2011
8566M HHS SHED SUPPLIES	12/01/2011	23.17	272816	12/02/2011
8804M HMS SCREWS FOR PROJ	12/01/2011	23.20	272816	12/02/2011
8803M TY BREAKER	12/01/2011	124.65	272816	12/02/2011
8646M PROJ/FLAT WASHERS	12/08/2011	40.00	273009	12/09/2011
8646M PROJ/FLAT ELBOWS	12/08/2011	22.50	273009	12/09/2011
8881M PROJ SUPPLIES	12/08/2011	259.46	273009	12/09/2011
8587M HMS LIGHT GOURD	12/13/2011	21.43	273178	12/16/2011
8583M SHOP ELECT SUPP	01/03/2012	9.55	273594	01/06/2012
8592M HMS LIGHT GOURD	01/03/2012	19.50	273594	01/06/2012
8891M BALLAST	01/03/2012	260.00	273594	01/06/2012
8894M ELECT SUPP	01/03/2012	60.00	273594	01/06/2012
9013M RACEWAY CHANNEL	01/04/2012	516.60	273594	01/06/2012
9011M PROJ INST SUPP	01/05/2012	521.12	273594	01/06/2012
9034M PROJ MATERIALS	01/17/2012	469.86	273860	01/20/2012
8881M PROJ MATIERALS	01/17/2012	133.04	273860	01/20/2012
9018M FITTINGS	01/17/2012	55.10	273860	01/20/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9047M PROJ ELBOWS	02/01/2012	32.50	274135	02/03/2012
9034M PROJ SUPPLIES	02/01/2012	171.29	274135	02/03/2012
8599M LI BULBS	02/01/2012	112.03	274135	02/03/2012
9018M RECEIPT	02/01/2012	247.50	274135	02/03/2012
9050M PROJ SUPPLIES	02/01/2012	502.85	274135	02/03/2012
9301M PROJ SUPPLIES	02/01/2012	450.00	274135	02/03/2012
9047M PROJ SUPPLIES	02/01/2012	17.50	274135	02/03/2012
9043M PROJ SUPPLIES	02/01/2012	951.30	274135	02/03/2012
9306M PROJ SUPPLIES	02/01/2012	365.10	274135	02/03/2012
9455M GR OUTLETS	02/02/2012	90.00	274135	02/03/2012
9454M IH BULBS	02/02/2012	60.22	274135	02/03/2012
8223M BALLASTS	02/09/2012	3,960.00	274333	02/10/2012
9011M PROJ ELB FITTINGS	02/09/2012	41.58	274333	02/10/2012
7541M CHS/HHS MISC UVPP	02/13/2012	210.00	274476	02/17/2012
9459M PHS BULBS	02/21/2012	8.20	274658	02/24/2012
8221M PROJ FACE PLATES	02/21/2012	124.50	274658	02/24/2012
7546M HHS CHNL RACEWAY	03/01/2012	227.60	274791	03/01/2012
9322M RECEPTACLE	03/01/2012	208.05	274791	03/01/2012
9601M CATV CONNECTORS	03/05/2012	25.00	274955	03/09/2012
7547M HHS LIGHT AG SHOP	03/05/2012	62.34	274955	03/09/2012
0004M CHS B-202 LIGHTS	03/21/2012	154.00	275297	03/23/2012
0005M RECEIPT COVERS	03/21/2012	5.20	275297	03/23/2012
0009M PHS ITB EMERG LIGHT	04/04/2012	118.00	275499	04/06/2012
9474M IMS BULB	04/05/2012	22.00	275499	04/06/2012
0007M HHS OUTLETS/LIGHTS	04/05/2012	135.82	275499	04/06/2012
9470M ED TIMERS	04/05/2012	121.90	275499	04/06/2012
0406M RACEWAY BOX	04/16/2012	136.05	275857	04/20/2012
9688M CEU CLASS DAVE PARKER	04/24/2012	125.00	276038	04/27/2012
1721M CEU CLASS TERRY PIRRONG	04/24/2012	125.00	276038	04/27/2012
1718M RACEWAY TRACK	04/24/2012	401.10	276038	04/27/2012
0330M LIGHTS	05/01/2012	63.00	276178	05/04/2012
0014M PROJ SUPPLIES	05/01/2012	251.51	276178	05/04/2012
1723M CUST TWN FLR LAMPS	05/02/2012	120.00	276178	05/04/2012
1105C CAT5E CABLE	05/10/2012	184.00	276356	05/11/2012
1025C FACEPLATES/RACEWAY	05/10/2012	51.18	276356	05/11/2012
1106C 1000' BOX CATE5E	05/17/2012	368.00	276464	05/18/2012
1027C CAT53 PLENUM	05/22/2012	360.00	276671	05/25/2012
9487M IT PROJECTOR SUPPLIES	05/24/2012	2,824.70	276671	05/25/2012
1734M SYLV LIGHTS	06/01/2012	149.60	276824	06/01/2012
0453M RACEWAY CHANNEL	06/01/2012	534.80	276824	06/01/2012
9491M PHS PROJECTOR SUPPLIES	06/01/2012	1,465.00	276824	06/01/2012
1029C BLUE RISER STD	06/01/2012	440.00	276824	06/01/2012
1030C FACEPLATES/JACKS	06/06/2012	333.66	276965	06/07/2012
1031C IMS WIRELESS SUPPLIES	06/12/2012	64.98	277061	06/14/2012
9495M TE LATCHING RACEWAY BOXES	06/19/2012	614.00	277227	06/21/2012
1024C 1000' BOX CAT5E	06/19/2012	330.00	277227	06/21/2012
1032C WHITE STD CABLE	06/25/2012	220.00	277387	06/28/2012
9610M FITTING/CONNECTOR SUPPLIES	06/25/2012	97.25	277387	06/28/2012
9496M TE RACEWAY CHANNEL	06/25/2012	1,626.00	277387	06/28/2012
0449M - REC 5352AI	06/26/2012	60.00	277387	06/28/2012

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CONSTRUCTIVE PLAYTHINGS LLC 13201 ARRINGTON RD GRANDVIEW MO 64030-1117

classroom supplies	06/12/2012	249.48	277062	06/14/2012
classroom supplies	06/27/2012	2,762.65	277388	06/28/2012

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**CONTEMPORARY DRAMA SERVICE P.O. BOX 7710 COLORADO SPRINGS CO 80933**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Theater Production Class Supplies	10/11/2011	154.22	271726	10/14/2011

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**CONTROL SOLUTIONS & DESIGN, INC. 330 NORTH ANCESTOR PL. BOISE ID 83704**

5798M PHS VALVE/ACTUATOR	09/08/2011	811.50	270987	09/09/2011
8153M PHS AQUASTAT	09/28/2011	181.25	271400	09/30/2011
8156M PHS CCTV	10/20/2011	3,958.40	271920	10/21/2011
8157M PHS CCTV	10/20/2011	3,958.40	271920	10/21/2011
8158M PHS CCTV	10/25/2011	3,958.40	272058	10/28/2011
8159M PHS CCTV	10/27/2011	3,958.40	272058	10/28/2011
8160M PHS CCTV	10/27/2011	3,958.40	272058	10/28/2011
8164M SHOP HVAC PARTS	12/08/2011	3,504.00	273010	12/09/2011
8660M HHS DAMPER	12/14/2011	201.25	273179	12/16/2011
8170M WALL PLATE SENSOR	01/11/2012	68.75	273724	01/13/2012
8170M SMARTBUTTON KIT	01/11/2012	716.50	273724	01/13/2012
8180M GC HON MODULE	01/24/2012	261.50	274031	01/27/2012
9039M THERM	01/24/2012	88.75	274031	01/27/2012
8664M PHS VALVE	01/24/2012	155.00	274031	01/27/2012
9115M ALT SEC CARD ACCESS	02/01/2012	576.24	274136	02/03/2012
9115M ONLINE UPSTATION	02/07/2012	1,445.00	274334	02/10/2012
9115M ALT POWER SUPPLY	02/07/2012	199.50	274334	02/10/2012
8670M PHS VALVE ACT	02/21/2012	110.00	274659	02/24/2012
8674M EC SHLD WIRE	03/07/2012	236.00	274956	03/09/2012
9352M IMS CCTV	04/05/2012	1,431.54	275500	04/06/2012
9353M ALT CCTV	04/05/2012	8,878.32	275500	04/06/2012
9354M ALT CCTV	04/05/2012	9,248.58	275500	04/06/2012
9355M ALT UPS UPSTATION	05/09/2012	2,854.25	276357	05/11/2012
9356M IMS CREDIT DVR	05/09/2012	-477.00	276357	05/11/2012
9356M IMS DVR	05/09/2012	12,686.25	276357	05/11/2012
0472M HMS PANEL ENC	06/25/2012	535.25	277389	06/28/2012

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**COORDINATING COMMITTEE FOR AUTOMOTIVE REPAIR P.O. BOX 26741 OVERLAND PARK KS 66225**

online safety course	10/14/2011	199.00	271921	10/21/2011
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**CORPORATE TECHNOLOGIES LLC 4795 WEST EMERALD STREET BOISE ID 83706**

BACKUP SOFTWARE RENEWAL	07/20/2011	3,536.72	270280	07/21/2011
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**CORWIN PRESS INC 2455 TELLER ROAD THOUSAND OAKS CA 91320**

Talk About Teaching book	10/25/2011	136.75	272059	10/28/2011
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**CORY'S AUTO WORKS LLC 407 EAST GOULD STREET POCATELLO ID 83201**

21954T - FUEL PUMP FOR M #13	07/14/2011	340.00	270134	07/14/2011
21965T - REPAIR ON M13	08/04/2011	452.10	270398	08/04/2011

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**COSTCO WHOLESALE 305 WEST QUINN ROAD POCATELLO ID 83201**

fuji film cameras	08/10/2011	2,239.86	270535	08/11/2011
7744M LADDER/TONER CART	08/22/2011	255.94	270752	08/26/2011
Hewlett Packer Printer	09/14/2011	199.98	271098	09/16/2011
Ink Cartridges	09/14/2011	145.96	271098	09/16/2011
Teacher Chairs	09/14/2011	239.97	271098	09/16/2011
TV and Stand	09/14/2011	684.98	271098	09/16/2011
food for student classes	09/28/2011	135.26	271401	09/30/2011
8271M TONER CARTRIDGES	10/04/2011	228.72	271574	10/06/2011
HP Ink / Board	10/04/2011	119.96	271574	10/06/2011

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
salt	10/13/2011	2,820.55	271727	10/14/2011
LCD TV/Monitor	10/13/2011	1,049.98	271727	10/14/2011
Portable Refridgerator	10/19/2011	139.99	271922	10/21/2011
T.V./Monitor	10/19/2011	1,739.97	271922	10/21/2011
Batteries	10/19/2011	68.95	271922	10/21/2011
GROCERIES & MISC.	10/19/2011	139.42	271922	10/21/2011
ink cartidges	10/21/2011	59.99	272060	10/28/2011
INCENTIVES	10/25/2011	50.00	272060	10/28/2011
Printer/Ink Cartridges	10/25/2011	164.96	272060	10/28/2011
Health Advisory Meeting supplies	10/25/2011	51.04	272060	10/28/2011
Granola Bars for Parent night	10/27/2011	83.12	272060	10/28/2011
Supplies for intervention	11/01/2011	190.34	272216	11/04/2011
5839M TV WALL MOUNTS	11/01/2011	157.98	272216	11/04/2011
SDFS Parent-Teacher Conference Night	11/01/2011	197.03	272216	11/04/2011
Frames/Board	11/01/2011	35.98	272216	11/04/2011
Wireless keyboard/mouse	11/02/2011	49.99	272216	11/04/2011
HP Ink Cartridges	11/11/2011	120.00	272528	11/18/2011
Electric Pencil Sharpener	11/11/2011	18.79	272528	11/18/2011
Paper Products, Veggies	11/11/2011	106.74	272528	11/18/2011
8733M NIKON CAMERA	12/01/2011	319.99	272817	12/02/2011
8865M TONER/BATTERIES	12/01/2011	235.21	272817	12/02/2011
Family Night Dinner Supplies	12/01/2011	497.53	272817	12/02/2011
HP Ink / Magnetic Board	12/01/2011	137.96	272817	12/02/2011
GRANOLA BARS, SODA, CANDY & INCENTIVES	12/01/2011	57.68	272817	12/02/2011
3.1 Computer Tablet	12/01/2011	449.99	272817	12/02/2011
CRACKERS & DRINKING CUPS	12/01/2011	32.46	272817	12/02/2011
8884M GR TV BRACKET	12/13/2011	78.99	273180	12/16/2011
supplies	12/14/2011	30.78	273180	12/16/2011
Disifectants	12/16/2011	24.48	273420	12/21/2011
Cups, cheese, rolls, butter	01/03/2012	71.55	273595	01/06/2012
batteries	01/03/2012	92.92	273595	01/06/2012
EXTERNAL HARD DRIVE	01/03/2012	79.97	273595	01/06/2012
DIGITAL CAMERA	01/03/2012	139.99	273595	01/06/2012
Camcorder	01/05/2012	300.00	273595	01/06/2012
Floor Mat - Commercial Pencil Sharpener	01/05/2012	169.51	273595	01/06/2012
9030M TV/WALL MOUNT	01/19/2012	1,288.98	273861	01/20/2012
MARKERS, SNACKS, TREASURE BOX REWARDS	01/19/2012	49.46	273861	01/20/2012
CLICKER BATTERIES	01/23/2012	83.94	274032	01/27/2012
Clorox wipes/water	01/23/2012	120.49	274032	01/27/2012
Science lab supplies	01/23/2012	23.97	274032	01/27/2012
9303M INK CART	01/26/2012	133.95	274032	01/27/2012
Broadcast Student prizes	02/01/2012	49.66	274137	02/03/2012
INCENTIVES	02/03/2012	21.93	274335	02/10/2012
8235M OFF SUPPLIES	02/15/2012	126.76	274477	02/17/2012
Sharp LED Monitor HDTV	02/22/2012	1,388.98	274660	02/24/2012
Batteries	02/22/2012	10.99	274660	02/24/2012
37" Vizio TV	02/22/2012	394.99	274660	02/24/2012
Refreshments for Parent Class	03/01/2012	98.01	274792	03/01/2012
LABEL TAPE	03/06/2012	38.99	274957	03/09/2012
Sharp LED Monitor HDTV	03/06/2012	-20.00	274957	03/09/2012
GROCERIES & MISCELLANEOUS	03/13/2012	100.00	275107	03/16/2012
Printers	03/13/2012	249.98	275107	03/16/2012
Refreshments for Meetings	03/14/2012	65.81	275107	03/16/2012
Dinner Items	03/14/2012	759.69	275107	03/16/2012
Ink, Water, Cookies	03/20/2012	316.88	275298	03/23/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CRACKERS	03/20/2012	23.97	275298	03/23/2012
Office Supplies	03/20/2012	145.81	275298	03/23/2012
Paper products for Family Dinner	03/20/2012	33.74	275298	03/23/2012
Muffins, Yogurts, ect.	03/20/2012	171.81	275298	03/23/2012
SUPPLIES	03/20/2012	62.89	275298	03/23/2012
SUPPLIES	04/04/2012	32.59	275501	04/06/2012
Ink Cartridges	04/04/2012	122.94	275501	04/06/2012
water for tech expo	04/04/2012	63.08	275501	04/06/2012
Water, cookies, paper products, rolls	04/05/2012	265.51	275501	04/06/2012
SUPPLIES	04/11/2012	32.59	275706	04/13/2012
misc items	04/16/2012	147.72	275858	04/20/2012
Office supplies	04/17/2012	324.98	275858	04/20/2012
Snacks for ISAT Testing	04/17/2012	298.21	275858	04/20/2012
SDFS - Supplies	04/17/2012	94.25	275858	04/20/2012
IRI and ISAT Incentives	04/17/2012	148.22	275858	04/20/2012
supplies for sports med class	04/17/2012	153.51	275858	04/20/2012
ISAT Incentives	04/17/2012	258.23	275858	04/20/2012
Lap top computer	04/24/2012	687.81	276039	04/27/2012
Muffins, Juice, etc.	04/24/2012	195.84	276039	04/27/2012
ISAT	04/24/2012	36.95	276039	04/27/2012
Muffins and juice	04/26/2012	113.30	276039	04/27/2012
SDFS - Incentives	04/26/2012	96.23	276039	04/27/2012
batteries/lysol wipes	05/02/2012	65.35	276179	05/04/2012
ISAT Snacks	05/10/2012	43.45	276358	05/11/2012
Items for Title I Intervention Meeting	05/10/2012	137.23	276358	05/11/2012
Treats for American Education Week	05/15/2012	644.90	276465	05/18/2012
PENCIL SHARPENERS, STUDENT WHITEBOARDS, REWARDS	05/17/2012	67.36	276465	05/18/2012
Philips 40" HDTV	05/17/2012	399.99	276465	05/18/2012
Supplies	05/17/2012	161.20	276465	05/18/2012
groceries to run department	05/17/2012	100.21	276465	05/18/2012
Muffins, Juice, paper products	05/22/2012	104.77	276672	05/25/2012
Bags to cover computers for the summer	05/22/2012	14.69	276672	05/25/2012
BATTERIES	05/22/2012	31.78	276672	05/25/2012
BBQ items for ISAT	06/01/2012	181.83	276825	06/01/2012
8842M PRINTER CARTRIDGES	06/01/2012	195.96	276825	06/01/2012
misc. business supplies	06/01/2012	80.59	276825	06/01/2012
Wall Mount	06/01/2012	428.89	276825	06/01/2012
SUPPLIES	06/05/2012	155.97	276966	06/07/2012
Food, supplies and prizes	06/05/2012	493.79	276966	06/07/2012
Classroom supplies	06/05/2012	176.89	276966	06/07/2012
Supplies	06/05/2012	381.87	276966	06/07/2012
laptop computers	06/05/2012	1,199.98	276966	06/07/2012
Early Childhood section	06/05/2012	174.95	276966	06/07/2012
Supplies	06/12/2012	1,137.43	277063	06/14/2012
Vizio LCD TV	06/13/2012	469.99	277063	06/14/2012
0440M MEMORY CARDS	06/27/2012	75.96	277392	06/28/2012
Dell Laptop	06/27/2012	649.99	277391	06/28/2012
Flat Screen TV and Bracket	06/27/2012	672.75	277390	06/28/2012

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[COSTCO WHOLESALE MEMBERSHIP, INC.](#)   [P.O. BOX 34783](#)   [SEATTLE WA 98124-1783](#)

MEMBERSHIP RENEWAL	09/20/2011	150.00	271286	09/23/2011
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[COUNCIL FOR PROFESSIONAL RECOGNITION](#)   [2460 16TH STREET NW](#)   [WASHINGTON DC 20009-3547](#)

DIRECT ASSESSMENT FEES	03/01/2012	325.00	274793	03/01/2012
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**COUNTRY INNS & SUITES - BOISE WEST 3355 EAST PINE AVENUE MERIDIAN ID 83642**

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS CRS CNTRY	11/10/2011	966.00	272407	11/11/2011

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**COUNTRY REPORTS PO BOX 430 PLEASANT GROVE UT 84062**

Online subscription	09/27/2011	72.00	271402	09/30/2011
country reports	11/09/2011	58.00	272408	11/11/2011
Database Subscription Renewal	03/06/2012	72.00	274958	03/09/2012

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

MILEAGE LOG	10/05/2011	68.60	271575	10/06/2011
MILEAGE LOG	11/11/2011	62.10	272409	11/11/2011
MILEAGE LOG	12/08/2011	57.40	273011	12/09/2011
MILEAGE LOG	01/12/2012	62.75	273725	01/13/2012
MILEAGE LOG	02/09/2012	47.60	274336	02/10/2012
MILEAGE LOG	03/08/2012	49.80	274959	03/09/2012
MILEAGE	04/12/2012	58.80	275707	04/13/2012
IDAHO PREVENTION CONF	04/25/2012	198.20	276040	04/27/2012
MILEAGE LOG	05/10/2012	60.30	276359	05/11/2012
MILEAGE LOG	05/24/2012	28.20	276673	05/25/2012

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

CHS STATE WRESTLING	07/12/2011	942.00	270135	07/14/2011
HHS STATE GBB	03/05/2012	2,630.88	274960	03/09/2012
STATE BBB	03/13/2012	4,021.73	275108	03/16/2012
STATE CHEER	03/13/2012	1,431.12	275108	03/16/2012
CRAIG LEIBY TRG	06/25/2012	178.00	277393	06/28/2012
KELLY DIAL TRG	06/25/2012	238.00	277393	06/28/2012
LODGING-AKI/RICHARDSON/STONEBACK	06/26/2012	267.00	277393	06/28/2012

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**COVER ONE 3767 FOREST LANE #124-1234 DALLAS TX 75244**

Book repairing equipment	04/03/2012	2,172.50	275502	04/06/2012
LIBRARY SUPPLIES	06/01/2012	99.00	276826	06/01/2012

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

IAPT MEETING	07/06/2011	294.00	270056	07/07/2011
STATE STEERING COMMITTEE	03/15/2012	364.45	275109	03/16/2012
IAPT CONF	06/27/2012	283.30	277394	06/28/2012

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

CPI RECERT	10/13/2011	125.00	271728	10/14/2011
M.RUTHERFORD CERT FEE	10/18/2011	125.00	271923	10/21/2011

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

CHECK WHEELS ON LIFT	09/01/2011	393.30	270843	09/02/2011
REPAIR/WHEEL/BEARING BALL	12/07/2011	427.95	273012	12/09/2011
NEW DRIVE TIRE	02/01/2012	485.45	274138	02/03/2012

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**CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201**

COOLER RENTAL 7/1-7/31/11	07/06/2011	12.00	270057	07/07/2011
4730M IH COOLER RENTAL	07/11/2011	8.00	270136	07/14/2011
WATER FOR ED CENTER	07/19/2011	47.25	270281	07/21/2011
WATER	08/04/2011	26.25	270399	08/04/2011
COOLER RENTAL 8/1-8/31	08/10/2011	12.00	270536	08/11/2011
7649M IH COOLER RENTAL	08/16/2011	8.00	270616	08/19/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
WATER FOR ED CENTER	08/17/2011	26.25	270616	08/19/2011
7879M CHS FLOAT ASSEMBLY	08/25/2011	181.00	270753	08/26/2011
WATER FOR ED CENTER	09/01/2011	26.25	270844	09/02/2011
COOLER RENTAL 9/1-9/30/11	09/08/2011	12.00	270988	09/09/2011
WATER FOR ED CENTER	09/14/2011	26.25	271099	09/16/2011
8134M IH COOLER RENTAL	09/14/2011	8.00	271099	09/16/2011
WATER FOR ED CENTER	09/27/2011	26.25	271403	09/30/2011
8272M IH BOTTLED WATER	09/28/2011	5.25	271403	09/30/2011
COOLER RENTAL 10/1-10/31/11	10/05/2011	12.00	271576	10/06/2011
8293M IH COOLER RENTAL	10/18/2011	8.00	271924	10/21/2011
WATER FOR ED CENTER	10/19/2011	26.25	271924	10/21/2011
WATER FOR ED CTR	10/25/2011	26.25	272061	10/28/2011
COOLER RENTAL	11/09/2011	12.00	272410	11/11/2011
8644M IH COOLER RENTAL	11/10/2011	8.00	272410	11/11/2011
8644M IH WATER	11/10/2011	10.50	272410	11/11/2011
WATER FOR ED CENTER	11/18/2011	26.25	272529	11/18/2011
WATER FOR ED CENTER	11/21/2011	26.25	272716	11/23/2011
8964M IMS PARTS & SVC	12/06/2011	279.78	273013	12/09/2011
WATER FOR ED CENTER	12/08/2011	26.25	273013	12/09/2011
8893M IH COOLER RENTAL	12/13/2011	8.00	273181	12/16/2011
COOLER RENT 12/1-12/31/11	12/14/2011	12.00	273181	12/16/2011
DEIONIZER EXCHANGE	12/15/2011	35.50	273181	12/16/2011
WATER FOR ED CTR	12/20/2011	26.25	273421	12/21/2011
COOLER RENTAL 1/1-1/31/12	01/05/2012	12.00	273596	01/06/2012
9025M IH COOLER RENTAL	01/11/2012	8.00	273726	01/13/2012
WATER FOR ED CENTER	01/19/2012	26.25	273862	01/20/2012
WATER FOR ED CENTER	02/01/2012	31.50	274139	02/03/2012
8222M BOTTLED WATER	02/07/2012	5.25	274337	02/10/2012
COOLER RENTAL	02/09/2012	12.00	274337	02/10/2012
9062M CHS PARTS	02/09/2012	20.00	274337	02/10/2012
8222M IH COOLER RENTAL	02/09/2012	8.00	274337	02/10/2012
WATER FOR ED CENTER	02/15/2012	27.50	274478	02/17/2012
WATER FOR ED CENTER	03/01/2012	27.50	274794	03/01/2012
COOLER RENTAL 3/1-3/31/12	03/06/2012	12.00	274961	03/09/2012
9343M IH BOTTLED WATER	03/07/2012	11.00	274961	03/09/2012
9343M COOLER RENTAL	03/07/2012	8.00	274961	03/09/2012
WATER FOR ED CENTER	03/13/2012	27.50	275110	03/16/2012
EC COOLER RENTAL 4/1-4/30/12	04/10/2012	12.00	275708	04/13/2012
9696M IH COOLER RENTAL	04/11/2012	8.00	275708	04/13/2012
9696M IH BOTTLED WATER	04/11/2012	11.00	275708	04/13/2012
WATER FOR ED CENTER	04/11/2012	27.50	275708	04/13/2012
COOLER RENTAL 5/1-5/31/12	05/03/2012	12.00	276180	05/04/2012
8823M IH COLLER RENTAL	05/09/2012	8.00	276360	05/11/2012
8823M IH BOTTLED WATER	05/09/2012	16.50	276360	05/11/2012
WATER FOR ED CENTER	05/15/2012	27.50	276466	05/18/2012
DEIONIZER EXCHANGE	05/23/2012	36.50	276674	05/25/2012
WATER ED CENTER	06/06/2012	27.50	276967	06/07/2012
ED CTR COOLER RENTAL	06/13/2012	12.00	277064	06/14/2012
WATER ED CENTER	06/13/2012	55.00	277064	06/14/2012
8693M CLEER FILTER	06/13/2012	32.60	277064	06/14/2012
0429M IH BOTTLED WATER	06/19/2012	13.50	277228	06/21/2012

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**CUMMINS ROCKY MOUNTAIN DEPT. 2138 DENVER CO 80291-2138**

21999T INSITE LITE RENEW	09/07/2011	615.00	270989	09/09/2011
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**CURRICULUM ASSOCIATES INC. P.O. BOX 2001 BILLERICA MA 01862**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Summer Elementary Textbooks	07/11/2011	349.80	270137	07/14/2011
study skills	07/21/2011	2,543.20	270330	07/28/2011
HANDBOOK FOR EVERYDAY WRITERS- END	03/20/2012	185.39	275299	03/23/2012
Phonic Workbooks/Teacher Manuals	03/20/2012	269.06	275299	03/23/2012

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**CURT DOGGETT P.O. BOX 2227 POCATELLO ID 83206**

7927M IMS/WA MOVE PIANOS	09/08/2011	150.00	270990	09/09/2011
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**CURTIS ELECTRIC, INC. 88 NORTH 3700 EAST RIGBY ID 83442**

9362M NIAGARA WEB UPGRADE	06/27/2012	3,175.00	277395	06/28/2012
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**CURTIS TILLOTSON (Employee Payment - Address is exempt from reporting on public documents)**

MEAL REIMB	11/02/2011	15.23	272217	11/04/2011
MEAL REIMBURSEMENT	02/07/2012	23.41	274338	02/10/2012
MEAL REIMB	05/03/2012	13.83	276181	05/04/2012

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**CUSHMAN'S ARTS & CRAFTS 1000 POCATELLO CREEK ROAD POCATELLO ID 83201**

Art Paper	09/14/2011	48.83	271100	09/16/2011
SUPPLIES	09/27/2011	344.22	271404	09/30/2011
Art supplies	12/01/2011	375.27	272818	12/02/2011
framing	04/16/2012	61.30	275859	04/20/2012
Supplies	04/19/2012	198.38	275859	04/20/2012

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

Cisco	09/12/2011	11,800.00	271101	09/16/2011
SFP RJ-45	11/09/2011	360.00	272411	11/11/2011
CXTEC HP SWITCHES	12/05/2011	4,131.49	273014	12/09/2011
WIRELESS SETUP	12/13/2011	1,400.00	273182	12/16/2011
Cisco GBICs	12/13/2011	716.19	273182	12/16/2011
Wireless Controllers	02/03/2012	14,370.00	274339	02/10/2012

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

MILEAGE LOG	09/15/2011	21.55	271102	09/16/2011
MILEAGE	09/22/2011	18.75	271287	09/23/2011
MILEAGE LOG	10/05/2011	20.65	271577	10/06/2011
ID SCHOOL PSYCH CONF	10/13/2011	437.00	271729	10/14/2011
MILEAGE LOG	10/27/2011	24.05	272062	10/28/2011
MILEAGE LOG	11/02/2011	23.00	272218	11/04/2011
MILEAGE LOG	11/18/2011	16.80	272530	11/18/2011
MILEAGE LOG	12/15/2011	18.20	273183	12/16/2011
MILEAGE LOG	01/12/2012	18.45	273727	01/13/2012
MILEAGE LOG	02/02/2012	20.85	274140	02/03/2012
MILEAGE LOG	02/09/2012	14.30	274340	02/10/2012
MILEAGE LOG	02/23/2012	17.90	274661	02/24/2012
MILEAGE LOG	03/15/2012	15.40	275111	03/16/2012
MILEAGE	04/12/2012	21.35	275709	04/13/2012
MILEAGE LOG	04/26/2012	19.80	276041	04/27/2012
MILEAGE LOG	05/17/2012	20.60	276467	05/18/2012
MILEAGE LOG	05/24/2012	19.60	276675	05/25/2012

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

Custodial Supplies	07/06/2011	3,441.00	270058	07/07/2011
7323M PHS WATER HEATER	09/08/2011	60.42	270991	09/09/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6492M TY KIT ADDITION	09/28/2011	56.48	271405	09/30/2011
6493M TY WIRE	09/28/2011	242.61	271405	09/30/2011
8558M HHS SHED SUPP	11/10/2011	144.08	272412	11/11/2011
8563M EL BULBS	11/14/2011	35.80	272531	11/18/2011
8568M HHS TRAINING ROOM	11/21/2011	76.00	272717	11/23/2011
8558M HHS CELL SENSOR	11/21/2011	47.94	272717	11/23/2011
8575M GC LAMP FUSES	12/01/2011	89.64	272819	12/02/2011
8578M HHS WELD SUPPLIES	12/01/2011	182.39	272819	12/02/2011
7527M PHS CABLE	12/13/2011	130.29	273184	12/16/2011
8810M EL OUTLET	02/01/2012	6.50	274141	02/03/2012
9452M WAREHOUSE LIGHTS	02/07/2012	94.00	274341	02/10/2012
8813M CHS FLOOR COVERS	02/13/2012	400.96	274479	02/17/2012
9458M CH CUST HEATER	02/21/2012	83.50	274662	02/24/2012
0003M EL POLE SWITCH	03/21/2012	13.75	275300	03/23/2012
9493M PHS PROJ CABLE	06/13/2012	288.75	277065	06/14/2012
<hr/>				
DALE SKILLINGS (Employee Payment - Address is exempt from reporting on public documents)				
REF LUNCH ACCT	09/01/2011	25.04	28535	09/02/2011
<hr/>				
DALLAS MIDWEST, LLC 4100 ALPHA ROAD DALLAS TX 75244				
teacher chairs	04/03/2012	911.80	275503	04/06/2012
<hr/>				
DANE BEORCHIA 1220 S 4TH STREET #5 POCATELLO ID 83201				
PTE SUMMER CONF	06/19/2012	282.90	277229	06/21/2012
<hr/>				
DANIEL VANWASSHENOVA (Employee Payment - Address is exempt from reporting on public documents)				
REIMBURSEMENT FOR HIGHLY QUALIFIED	09/02/2011	183.00	270845	09/02/2011
REIMB ELECT SUPPLIES	03/22/2012	259.95	275301	03/23/2012
<hr/>				
DANIZA WHITHAM (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/22/2011	312.60	272718	11/23/2011
MILEAGE LOG	12/08/2011	106.45	273015	12/09/2011
MILEAGE LOG	01/12/2012	88.10	273728	01/13/2012
MILEAGE LOG	02/09/2012	151.30	274342	02/10/2012
MILEAGE LOG	03/08/2012	171.00	274962	03/09/2012
MILEAGE LOG	04/19/2012	158.85	275860	04/20/2012
MILEAGE LOG	05/10/2012	202.35	276361	05/11/2012
MILEAGE LOG	06/01/2012	138.65	276827	06/01/2012
<hr/>				
DAPCO HOBBIES 131 EVANS LANE CHUBBUCK ID 83202				
rocket kits	04/04/2012	339.96	275504	04/06/2012
<hr/>				
DATA MANAGEMENT INC P.O. BOX 789 FARMINGTON CT 06034-9948				
Visitor Passes	01/03/2012	196.00	273597	01/06/2012
<hr/>				
DATA RECOGNITION CORPORATION M177 MINNEAPOLIS MN 55480-1150				
TEST ADMIN TO HOME/PRIV STUDENTS	06/19/2012	24.00	277230	06/21/2012
<hr/>				
DATACAL ENTERPRISES 1345 NORTH MONDEL DRIVE GILBERT AZ 85233				
LARGE PRINT KEYBOARD	04/10/2012	99.90	275710	04/13/2012
<hr/>				
DAVE MINER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/18/2011	37.10	272532	11/18/2011
MILEAGE LOG	02/02/2012	18.55	274142	02/03/2012
MILEAGE LOG	03/15/2012	20.05	275112	03/16/2012

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	06/01/2012	25.20	276828	06/01/2012
<b>DAVE'S GLASS &amp; TINT P.O. BOX 4672 POCATELLO ID 83205</b>				
7608M E22 SKIDSTER WINDOW	07/21/2011	227.50	270331	07/28/2011
8376M #13 WINDSHIELD	10/18/2011	180.00	271925	10/21/2011
8375M #48 WINDSHIELD	10/18/2011	180.00	271925	10/21/2011
22125T WINDSHIELDS	12/08/2011	780.00	273016	12/09/2011
8827M DOOR WINDOW LOWERY	05/09/2012	150.00	276362	05/11/2012
<b>DAVID BECKSTEAD (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	12/01/2011	123.90	272820	12/02/2011
MILEAGE LOG	01/12/2012	111.60	273729	01/13/2012
MILEAGE LOG	02/23/2012	62.70	274663	02/24/2012
MILEAGE	04/12/2012	97.20	275711	04/13/2012
MILEAGE LOG	06/01/2012	117.40	276829	06/01/2012
<b>DAVID BERRY (Employee Payment - Address is exempt from reporting on public documents)</b>				
PART TUITION REIMB	01/26/2012	600.00	274034	01/27/2012
<b>DAVID MCBRIDE 201 LEE STREET #C104 AMERICAN FALLS ID 83211</b>				
CHILD CARE HEALTH ADV	01/25/2012	11.25	274035	01/27/2012
<b>DAVID MORASKO 403 HOLLYHOCK CHUBBUCK ID 83202</b>				
REIMB SUMMER SCHOOL CLASS	07/14/2011	83.00	270138	07/14/2011
<b>DAVID ROSS (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	07/14/2011	64.00	270139	07/14/2011
2011 ID SUMM INST OF BEST PRAC	08/04/2011	64.10	270400	08/04/2011
MILEAGE LOG	09/29/2011	69.50	271406	09/30/2011
MILEAGE LOG	11/11/2011	39.50	272413	11/11/2011
MILEAGE LOG	12/15/2011	23.70	273185	12/16/2011
MILEAGE LOG	04/19/2012	119.10	275861	04/20/2012
MILEAGE LOG	06/06/2012	47.40	276968	06/07/2012
<b>DAVID STOKER (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE	12/21/2011	7.50	273422	12/21/2011
REIMB CAR WASH DRIVER ED VEHICLE	04/13/2012	7.00	275712	04/13/2012
<b>DAVID WILSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB WELDING COURSE	11/03/2011	267.00	272219	11/04/2011
<b>DAVIES AQUA-CHEM SUPPLY CO. P.O. BOX 5583 CHUBBUCK ID 83202</b>				
WEED KILLER	04/03/2012	6,784.80	275505	04/06/2012
<b>DAVIS SCHOOL DISTRICT PO BOX 588 FARMINGTON UT 84025</b>				
MIRON 2012 AP INST BIOLOGY	05/15/2012	650.00	276468	05/18/2012
T.MITTON BIOLOGY	06/01/2012	700.00	276830	06/01/2012
<b>DAWN PETERSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
SOUND GRADING CONF	01/05/2012	49.35	273598	01/06/2012
<b>DAWN STONE (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB - MILEAGE FOR FRESH FRUIT & VEG TRNG/IF	08/11/2011	51.00	28466	08/11/2011
MILEAGE	10/21/2011	69.85	28691	10/21/2011
MILEAGE LOG	03/08/2012	59.49	29081	03/09/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	05/03/2012	50.55	29214	05/04/2012
MILEAGE LOG	06/13/2012	9.71	29334	06/14/2012
<hr/>				
<b>DC OVERHEAD DOORS 2601 POLELINE RD POCATELLO ID 83206</b>				
9138M HHS GARAGE DOOR	03/08/2012	1,225.00	274963	03/09/2012
0078M HHS RESET DOOR	03/21/2012	105.00	275302	03/23/2012
9315M HHS EAST GARAGE DOOR	04/19/2012	2,446.00	275862	04/20/2012
<hr/>				
<b>DEANNA S. MIRON (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB ASHA DUES	01/19/2012	225.00	273863	01/20/2012
<hr/>				
<b>DEANNE CASPERSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
MS LG GROUP CHORAL JUDGE	05/03/2012	243.00	276182	05/04/2012
<hr/>				
<b>DEANNE DYE (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	09/15/2011	45.80	271103	09/16/2011
MILEAGE LOG	10/05/2011	36.80	271578	10/06/2011
MILEAGE LOG	11/02/2011	16.70	272220	11/04/2011
MILEAGE LOG	12/08/2011	32.30	273017	12/09/2011
MILEAGE LOG	02/02/2012	37.05	274143	02/03/2012
MILEAGE LOG	03/01/2012	26.00	274795	03/01/2012
MILEAGE LOG	04/05/2012	26.70	275506	04/06/2012
MILEAGE LOG	05/03/2012	37.20	276183	05/04/2012
MILEAGE LOG	06/06/2012	54.70	276969	06/07/2012
<hr/>				
<b>DEATON &amp; COMPANY, CHARTERED 215 NORTH 9TH STREET POCATELLO ID 83201-5278</b>				
AUDIT OF FINANCIAL STMTS	10/13/2011	25,900.00	271730	10/14/2011
<hr/>				
<b>DEB COMBS (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB FOR BOOKS	01/12/2012	90.00	273730	01/13/2012
<hr/>				
<b>DEBBI VAN VOOREN (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	06/01/2012	81.60	276831	06/01/2012
<hr/>				
<b>DEBBIE CHILTON (Employee Payment - Address is exempt from reporting on public documents)</b>				
SOUND GRAD CONF	12/20/2011	49.35	273423	12/21/2011
STATE SOFTBALL	06/01/2012	117.00	276832	06/01/2012
QUALITY COMPLIANT IEPS	06/27/2012	147.00	277396	06/28/2012
<hr/>				
<b>DEBBIE GRECO (Employee Payment - Address is exempt from reporting on public documents)</b>				
JOURNALISM CONV	04/26/2012	414.41	276042	04/27/2012
<hr/>				
<b>DEBBIE WORKMAN (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE	09/23/2011	196.25	28596	09/23/2011
MILEAGE	10/20/2011	192.40	28692	10/21/2011
MILEAGE LOG	11/18/2011	205.85	28772	11/18/2011
MILEAGE LOG	12/15/2011	234.00	28862	12/16/2011
MILEAGE LOG	01/19/2012	182.90	28940	01/20/2012
MILEAGE LOG	02/23/2012	263.80	29038	02/24/2012
MILEAGE LOG	04/05/2012	207.50	29144	04/06/2012
MILEAGE LOG	05/10/2012	227.25	29236	05/11/2012
MILEAGE LOG	06/01/2012	110.60	29299	06/01/2012
<hr/>				
<b>DEBBY BELCHER (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB MTI CREDIT	11/22/2011	195.00	272719	11/23/2011

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	09/08/2011	64.50	270992	09/09/2011
REIMB CLASSROOM SUPP	09/08/2011	4.76	270992	09/09/2011
REIMB SUPPLIES	10/05/2011	21.21	271579	10/06/2011
REIMB STAFF PHYSICAL	11/22/2011	35.00	272720	11/23/2011
REIMB CLASSROOM SUPPLIES	12/07/2011	26.12	273018	12/09/2011
REIMB CLASS SUPPLIES	12/20/2011	36.51	273424	12/21/2011
REIMB CLASSROOM SUPPLIES	02/16/2012	20.88	274480	02/17/2012
REIMB CLASSROOM SUPPLIES	03/01/2012	27.21	274796	03/01/2012
MILEAGE LOG	03/01/2012	53.50	274796	03/01/2012
REIMB PARENT NIGHT SUPPLIES	03/15/2012	16.10	275113	03/16/2012
REIMB CLASSROOM SUPPLIES	05/02/2012	25.41	276184	05/04/2012
REIMB FOOD EXP/CLASS SUPPLIES	05/15/2012	20.06	276469	05/18/2012
REIMB PARENT ACTIVITIES	05/17/2012	73.99	276469	05/18/2012

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

2011 ID SUMMER INST BEST PRACT	08/04/2011	64.10	270401	08/04/2011
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**DEBORAH VAN VOOREN** (Employee Payment - Address is exempt from reporting on public documents)

REIMB ASHA DUES	01/12/2012	250.00	273731	01/13/2012
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**DEBRA ERLANDSON** (Employee Payment - Address is exempt from reporting on public documents)

ISPA CONF	10/13/2011	298.80	271731	10/14/2011
MILEAGE LOG	12/15/2011	25.90	273186	12/16/2011
MILEAGE LOG	05/17/2012	67.35	276470	05/18/2012

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

REIMB PRINTER CART	09/08/2011	71.99	270993	09/09/2011
MILEAGE LOG	10/05/2011	193.15	271580	10/06/2011
MILEAGE LOG	11/03/2011	208.70	272221	11/04/2011
MILEAGE LOG	12/08/2011	125.70	273019	12/09/2011
MILEAGE LOG	01/05/2012	130.00	273599	01/06/2012
MILEAGE LOG	02/02/2012	108.70	274144	02/03/2012
COMPS FOR KIDS	02/23/2012	250.00	274664	02/24/2012
MILEAGE LOG	03/08/2012	226.85	274964	03/09/2012
MILEAGE LOG	04/05/2012	142.60	275507	04/06/2012
MILEAGE LOG	05/03/2012	275.25	276185	05/04/2012
REIMB OFFICE SUPPLIES	05/17/2012	16.96	276471	05/18/2012
MILEAGE LOG	05/24/2012	177.35	276676	05/25/2012

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

MILEAGE	09/01/2011	70.48	28536	09/02/2011
MILEAGE	09/22/2011	102.20	28597	09/23/2011
MILEAGE LOG	11/02/2011	108.55	28728	11/04/2011
MILEAGE LOG	11/11/2011	81.20	28747	11/11/2011
MILEAGE LOG	12/15/2011	81.30	28863	12/16/2011
MILEAGE LOG	01/05/2012	65.85	28909	01/06/2012
MILEAGE LOG	01/19/2012	56.10	28941	01/20/2012
MILEAGE LOG	02/09/2012	67.60	28995	02/10/2012
MILEAGE LOG	03/01/2012	101.10	29056	03/01/2012
MILEAGE LOG	04/05/2012	66.45	29145	04/06/2012
MILEAGE LOG	05/10/2012	104.25	29237	05/11/2012
MILEAGE LOG	05/24/2012	62.75	29281	05/25/2012

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DECKER INC. P.O. BOX 80663 ROCHESTER HILLS MI 48308

Transaction Description	Transaction Date	Amount	Check #	Check Date
School Signs	05/09/2012	316.66	276363	05/11/2012

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

Projector, mount and warranty	08/22/2011	1,499.14	270754	08/26/2011
Dell Latitude Netbooks and Managing Cart	08/22/2011	13,248.00	270754	08/26/2011
Dell Latitude Netbooks and Managing Cart	09/01/2011	1,656.00	270846	09/02/2011
Promethean Software and accessories	10/03/2011	3,535.13	271581	10/06/2011
Dell Projectors	11/01/2011	2,998.28	272222	11/04/2011
Projector Wallmount Bracket	04/03/2012	177.99	275508	04/06/2012

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DELLA GRICE (Employee Payment - Address is exempt from reporting on public documents)

REIMB HOST WEBSITE	10/18/2011	139.50	271926	10/21/2011
STATE BPA CONV	04/19/2012	90.00	275863	04/20/2012
BPA NATIONAL CONF	05/17/2012	1,980.48	276472	05/18/2012
REIMB TECH SKILLS TESTS	05/18/2012	140.00	276472	05/18/2012
REIMB WEBSITE HOSTING	05/18/2012	139.50	276472	05/18/2012

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

REFRIGERATOR, WASHER & DRYER, MICROWAVE	08/24/2011	1,568.00	270755	08/26/2011
rotation of appliances	09/01/2011	560.00	270847	09/02/2011
appliance rotation	09/01/2011	780.00	270847	09/02/2011
Freezer	10/05/2011	598.00	271582	10/06/2011
Appliance Rotation	10/05/2011	2,010.00	271582	10/06/2011
NH SVC CALL WASHER HOSE	03/15/2012	101.00	275114	03/16/2012
Ice Machine	06/06/2012	947.73	276970	06/07/2012
WASHER/DRYER STACKABLE UNIT	06/06/2012	1,223.00	276970	06/07/2012
FRYMIRE REFRIGERATOR REP	06/19/2012	60.00	277232	06/21/2012

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

EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/05/2011	4,720.32		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/20/2011	23,420.12		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/04/2011	4,694.42		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/19/2011	23,381.27		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/02/2011	4,990.94		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/09/2011	13.73		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/20/2011	25,709.54		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/05/2011	6,329.67		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/20/2011	26,059.68		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/04/2011	6,405.19		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/18/2011	26,100.88		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/05/2011	6,377.73		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/09/2011	13.73		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/20/2011	26,087.15		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/05/2012	6,357.14		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/20/2012	25,963.58		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/03/2012	6,405.20		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/17/2012	26,039.10		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/05/2012	6,405.21		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/09/2012	13.73		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/20/2012	26,004.78		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/05/2012	6,350.28		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/20/2012	25,942.99		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/04/2012	6,322.82		



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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/18/2012	25,908.66		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/05/2012	6,130.59		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/20/2012	24,686.58		
<hr/>				
DELTA DENTAL OF IDAHO, INC C/O WELLS FARGO LOCKBOX PROCESSING SALT LAKE CITY UT 84127-1372				
JUNE 2011 BILLING	07/19/2011	17.18	28440	07/21/2011
JULY 2011 BILLING	08/03/2011	288.01	28450	08/04/2011
JULY 2011 BILLING	08/03/2011	1,719.24	270402	08/04/2011
JULY 2011 BILLING	08/22/2011	17.18	28511	08/26/2011
AUGUST 2011 BILLING	09/01/2011	1,680.39	270848	09/02/2011
AUGUST 2011 BILLING	09/01/2011	288.01	28537	09/02/2011
AUGUST 2011 BILLING	09/21/2011	17.18	28598	09/23/2011
SEPTEMBER 2011 BILLING	09/29/2011	145.83	28619	09/30/2011
SEPTEMBER 2011 BILLING	09/29/2011	1,268.39	271407	09/30/2011
OCTOBER 2011 BILLING	10/25/2011	54.92	272063	10/28/2011
NOVEMBER 2011 BILLING	12/01/2011	34.33	272821	12/02/2011
DECEMBER 2011 BILLING	01/05/2012	61.79	273600	01/06/2012
JANUARY 2012 BILLING	02/02/2012	68.65	274145	02/03/2012
FEBRUARY 2012 BILLING	03/01/2012	68.65	274797	03/01/2012
MARCH 2012 BILLING	04/03/2012	41.19	275509	04/06/2012
MAY 2012 BILLING	06/01/2012	6.87	29300	06/01/2012
<hr/>				
DELTA KITS, INC. P.O. BOX 26509 EUGENE OR 97402-0467				
22022T HAND TOOLS	09/22/2011	134.32	271288	09/23/2011
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DELVIES PLASTICS INC 133 WEST HAVEN AVENUE SALT LAKE CITY UT 84115				
7490M NAMEPLATE SUPPLIES	07/07/2011	78.97	270140	07/14/2011
7708M NAMEPLATE SUPPLIES	08/08/2011	541.00	270537	08/11/2011
1supplies	11/01/2011	1,171.50	272223	11/04/2011
1supplies	11/14/2011	85.24	272533	11/18/2011
8867M SIGN MATERIALS	02/07/2012	296.15	274343	02/10/2012
0403M ALT BEVEL PINE	04/24/2012	861.43	276043	04/27/2012
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DEMCO INC. P.O. BOX 7488 MADISON WI 53707-7488				
Library Supplies	07/19/2011	121.93	270282	07/21/2011
Library Supplies	10/03/2011	320.65	271583	10/06/2011
Vistafoil Laminate	10/03/2011	143.33	271583	10/06/2011
Spine labels	10/14/2011	52.19	271927	10/21/2011
Library supplies	11/09/2011	135.13	272414	11/11/2011
Library Supplies	11/11/2011	713.51	272534	11/18/2011
Library Supplies	11/21/2011	228.61	272721	11/23/2011
Supplies	12/02/2011	63.95	272822	12/02/2011
supplies	12/12/2011	361.89	273187	12/16/2011
Library Supplies	12/13/2011	366.22	273187	12/16/2011
Library supplies	12/13/2011	995.64	273187	12/16/2011
Demco library supplies -- online order	01/03/2012	130.21	273601	01/06/2012
Demco Library supply -- online order	01/03/2012	137.84	273601	01/06/2012
demco library supplies online order	01/03/2012	42.29	273601	01/06/2012
library supplies	02/21/2012	244.38	274665	02/24/2012
Library processing supplies	02/21/2012	144.03	274665	02/24/2012
Library processing supplies	03/06/2012	202.37	274965	03/09/2012
Library processing supplies	03/13/2012	130.43	275115	03/16/2012
Barcode labels	04/13/2012	112.43	275713	04/13/2012

DENA ROWE 719 CYPRESS STREET POCATELLO ID 83201



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Transaction Description	Transaction Date	Amount	Check #	Check Date
REF LUNCH ACCT	12/02/2011	15.10	28811	12/02/2011
<b>DENISE RISER</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB RID WORKSHOP	09/28/2011	120.00	271408	09/30/2011
<b>DENNIS HAUSER</b> (Employee Payment - Address is exempt from reporting on public documents)				
SEM SUMMIT	05/17/2012	360.05	276473	05/18/2012
PTE SUMMER CONF	06/19/2012	291.30	277233	06/21/2012
<b>DENNIS OTTLEY</b> TRANSPORTATION DEPARTMENT				
REIMB - CDL PHYSICAL	06/26/2012	35.00	277397	06/28/2012
<b>DEREK FOULKROD</b> 1820 N ELK RD POCATELLO ID 8324				
REFUND LUNCH ACCT	06/01/2012	13.37	29301	06/01/2012
<b>DERRICK WELLARD</b> (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	09/07/2011	27.42	270994	09/09/2011
<b>DESERET BOOK COMPANY</b> P.O. BOX 30178 SALT LAKE CITY UT 84130-0178				
Books	11/02/2011	43.18	272224	11/04/2011
Wolkenstein books	11/21/2011	35.07	272722	11/23/2011
Books for Family Night	12/02/2011	72.74	272823	12/02/2011
Books for prizes	01/11/2012	46.58	273732	01/13/2012
Library Books	04/19/2012	169.44	275864	04/20/2012
Library books	05/15/2012	59.96	276474	05/18/2012
<b>DESERET INDUSTRIES</b> FIELD GROUP OFFICE LAYTON UT 84041				
STUFFED ANIMALS & REINFORCERS	04/11/2012	19.50	275714	04/13/2012
STUFFED ANIMALS & REINFORCERS	05/17/2012	28.50	276475	05/18/2012
Supplies	06/01/2012	10.00	276833	06/01/2012
<b>DESTRY JONES</b> (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL ADV PTE SUMMER CONF	06/06/2012	324.00	276971	06/07/2012
<b>DIAN SWANSON</b> (Employee Payment - Address is exempt from reporting on public documents)				
2011 ID SUMMER INST BEST PRACT	09/15/2011	64.10	271104	09/16/2011
MILEAGE LOG	12/08/2011	83.30	273020	12/09/2011
<b>DIANA Y. SHIPLEY</b> HOLY SPIRIT CATHOLIC SCHOOL POCATELLO ID 83204				
ORFF MUSIC CONF	12/01/2011	405.97	272824	12/02/2011
<b>DIANE ANDERSON</b> (Employee Payment - Address is exempt from reporting on public documents)				
SOUND GRADING CONF	12/16/2011	49.35	273188	12/16/2011
<b>DIANE BROWN</b> 2627 WILD HORSE RIDGE POCATELLO ID 83204				
RENWEB POWER CONF	06/13/2012	277.58	277066	06/14/2012
<b>DIANE GAUNT</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	03/22/2012	41.15	275303	03/23/2012
MILEAGE LOG	06/01/2012	123.80	276834	06/01/2012
<b>DIANE HERNANDEZ</b> (Employee Payment - Address is exempt from reporting on public documents)				
SOUND GRADING CONF	12/15/2011	49.35	273189	12/16/2011
<b>DIDAX, INC.</b> 395 MAIN STREET ROWLEY MA 01969				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
UNIFIX CUBES	10/14/2011	137.39	271928	10/21/2011
<hr/>				
<b>DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013</b>				
SUPPLIES	10/11/2011	323.28	271732	10/14/2011
Classroom supplies	10/27/2011	700.47	272064	10/28/2011
WASHABLE TEMPERA	11/09/2011	79.92	272415	11/11/2011
CLASSROOM MATERIALS	12/02/2011	77.97	272825	12/02/2011
CLASSROOM SUPPLIES	12/02/2011	64.80	272825	12/02/2011
PAPER, BRUSHES, CRAFT SUPPLIES	12/05/2011	81.75	273021	12/09/2011
GROCERY CART	12/12/2011	39.99	273190	12/16/2011
OVERPAYMENT	12/15/2011	-3.01	273190	12/16/2011
FOAM COUNTING CUBES	03/06/2012	19.99	274966	03/09/2012
MAGNET SET	03/20/2012	98.93	275304	03/23/2012
SCISSORS & WATER COLORS	04/03/2012	37.41	275510	04/06/2012
WATER COLORS & DVD SET	04/16/2012	39.41	275865	04/20/2012
Color Sentence Strips	05/09/2012	13.59	276364	05/11/2012
Equipment	05/15/2012	995.75	276476	05/18/2012
Classroom items	06/12/2012	368.97	277067	06/14/2012
Classroom supplies	06/21/2012	1,009.05	277234	06/21/2012
<hr/>				
<b>DISPLAYS2GO 55 BROAD COMMON ROAD BRISTOL RI 02809</b>				
PORTABLE EASEL	09/23/2011	46.74	271409	09/30/2011
<hr/>				
<b>DISTRICT SPECIALTY SUPPLIES C/O PF FUNDING LLC RED BANK NJ 07701</b>				
BOOKMARKS	12/13/2011	411.60	273191	12/16/2011
<hr/>				
<b>DIXIE ERICKSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	07/27/2011	18.30	270332	07/28/2011
MILEAGE LOG	08/04/2011	20.10	270403	08/04/2011
REIMB OF TUITION	10/11/2011	230.00	271733	10/14/2011
MILEAGE	10/20/2011	4.60	271929	10/21/2011
MILEAGE LOG	11/11/2011	11.25	272416	11/11/2011
MILEAGE LOG	01/05/2012	21.25	273602	01/06/2012
<hr/>				
<b>DMC SALES &amp; SUPPLY, INC. P.O. BOX 2206 IDAHO FALLS ID 83403-2206</b>				
22040T ANTIFREEZE	10/05/2011	319.46	271584	10/06/2011
22114T ANTIFREEZE	12/08/2011	600.78	273022	12/09/2011
22166T ANTIFREEZE	01/19/2012	935.07	273864	01/20/2012
22193T ANTIFREEZE	02/07/2012	438.50	274344	02/10/2012
22247T ANTIFREEZE	03/14/2012	278.54	275116	03/16/2012
22344T ANTIFREEZE	04/25/2012	335.27	276044	04/27/2012
<hr/>				
<b>DOLLAR TREE YELLOWSTONE AVENUE POCA TELLO ID 83201</b>				
PICTURE FRAMES	04/11/2012	22.00	275715	04/13/2012
<hr/>				
<b>DOMINO'S PIZZA POCA TELLO 275 YELLOWSTONE AVENUE POCA TELLO ID 83201</b>				
AFTERSHOOL PGM 1/10/12	01/19/2012	162.27	273865	01/20/2012
WASH FAM NIGHT	01/24/2012	134.31	274036	01/27/2012
TY JAN FAM NIGHT	01/24/2012	71.40	274036	01/27/2012
GR JAN FAMILY NIGHT	01/26/2012	162.27	274036	01/27/2012
SY JAN FAMILY NIGHT	02/01/2012	155.28	274146	02/03/2012
AC JAN FAMILY NIGHT	02/01/2012	225.18	274146	02/03/2012
ADVISORY BOARD MTG	02/01/2012	61.38	274146	02/03/2012
WI JAN FAMILY NIGHT	02/02/2012	141.30	274146	02/03/2012
EL JANUARY FAMILY NIGHT	02/02/2012	155.28	274146	02/03/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Pizzas for Parent Activity	02/16/2012	260.00	274481	02/17/2012
<b>DON CARLING</b> (Employee Payment - Address is exempt from reporting on public documents)				
2011 ID SUMMER INST BEST PRACT	08/04/2011	50.00	270404	08/04/2011
<b>DON COTANT</b> (Employee Payment - Address is exempt from reporting on public documents)				
2011 ID SUMMER INST BEST PRACT	08/04/2011	64.10	270405	08/04/2011
<b>DONNA STODDARD</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/23/2011	91.20	28599	09/23/2011
MILEAGE LOG	11/02/2011	78.60	28729	11/04/2011
MILEAGE LOG	11/18/2011	76.40	28773	11/18/2011
MILEAGE LOG	12/15/2011	74.70	28864	12/16/2011
MILEAGE LOG	01/19/2012	99.70	28942	01/20/2012
MILEAGE LOG	03/01/2012	78.55	29057	03/01/2012
MILEAGE LOG	04/19/2012	84.05	29175	04/20/2012
MILEAGE LOG	05/24/2012	154.85	29282	05/25/2012
<b>DORIS GUNTER</b> HAWTHORNE MIDDLE SCHOOL				
REIMB ED HELPER SUB	01/04/2012	19.99	273603	01/06/2012
<b>DOROTHY LLOYD</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/05/2011	37.20	271585	10/06/2011
MILEAGE LOG	11/09/2011	46.50	272417	11/11/2011
MILEAGE LOG	12/05/2011	43.40	273023	12/09/2011
MILEAGE LOG	01/05/2012	31.00	273604	01/06/2012
MILEAGE LOG	02/02/2012	31.00	274147	02/03/2012
MILEAGE LOG	03/08/2012	49.60	274967	03/09/2012
MILEAGE LOG	04/05/2012	34.10	275511	04/06/2012
MILEAGE LOG	05/03/2012	37.20	276186	05/04/2012
MILEAGE LOG	06/01/2012	27.90	276835	06/01/2012
<b>DOUBLE O LAWN CARE INC.</b> 1433 W. QUINN POCATELLO ID 83201				
7648M WEED CONTROL	08/10/2011	6,650.00	270538	08/11/2011
<b>DOUBLETREE HOTEL BOISE RIVERSIDE</b> 2900 CHINDEN BOULEVARD BOISE ID 83714				
LODGING FOR ISPA CONF.	10/13/2011	184.00	271734	10/14/2011
<b>DOUGLAS FISHER</b> 1700 HILAND AVE BURLEY ID 83318				
CHOIR CLINICIAN	02/08/2012	632.75	274345	02/10/2012
<b>DOUGLAS NIELSEN</b> (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	09/07/2011	45.62	270995	09/09/2011
MEAL REIMB	10/04/2011	128.24	271586	10/06/2011
MEAL REIMB	11/02/2011	207.83	272225	11/04/2011
MEAL REIMB	12/06/2011	158.26	273024	12/09/2011
MEAL REIMB	12/20/2011	195.35	273425	12/21/2011
MEAL REIMBURSEMENT	02/07/2012	161.58	274346	02/10/2012
MCCALL HOTEL REIMB	02/09/2012	72.15	274346	02/10/2012
MEAL REIMB	03/13/2012	142.15	275117	03/16/2012
MEAL REIMB	04/05/2012	170.24	275512	04/06/2012
MEAL REIMB	05/03/2012	138.14	276187	05/04/2012
MEAL REIMB	05/23/2012	20.71	276677	05/25/2012
<b>DOUGLAS R. BOSEN</b> (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FRANK CHURCH SUMMIT	12/01/2011	314.62	272826	12/02/2011
STATE BPA CONF	04/19/2012	284.80	275866	04/20/2012
NATIONAL BPA CONF	05/17/2012	2,306.38	276477	05/18/2012
PTE SUMMER CONF	06/19/2012	298.80	277235	06/21/2012
<hr/>				
<b>DOYLE CONSULTING INC 210 POLK STREET PORT TOWNSEND WA 98368</b>				
AMS ANNUAL MAINT 2011-12	09/07/2011	2,960.00	270996	09/09/2011
<hr/>				
<b>DRIVER EDUCATION SUPPLIES, INC. PO BOX 1137 MCGILL NV 89318</b>				
21997T 7" MIRROR	09/01/2011	126.12	270849	09/02/2011
<hr/>				
<b>DYKE'S ELECTRIC INC P.O. BOX 2083 POCATELLO ID 83206-2083</b>				
6322M PHS MOTOR REPAIR	09/01/2011	120.00	270850	09/02/2011
6332M PHS MTLZE PUMP SHAFT	02/01/2012	180.00	274148	02/03/2012
8653M GC REP BEARINGS MOTOR	02/01/2012	495.00	274148	02/03/2012
6349M PHS MOTOR PUMP	04/16/2012	855.00	275867	04/20/2012
<hr/>				
<b>DYKMAN ELECTRICAL INC. 2323 FEDERAL WAY BOISE ID 83705</b>				
5792M L&C YASKAWA	08/24/2011	1,009.15	270756	08/26/2011
<hr/>				
<b>DYNA SYSTEMS DIVISION P.O. BOX 655326 DALLAS TX 75265-5326</b>				
21978T REPAIR PARTS & SUPPLIES	08/16/2011	122.73	270617	08/19/2011
22200T REPAIR PARTS	02/07/2012	264.97	274347	02/10/2012
22315T BOLTS/CONNECTORS	04/04/2012	226.91	275513	04/06/2012
<hr/>				
<b>DZ EDUCATIONAL CONSULTING (Employee Payment - Address is exempt from reporting on public documents)</b>				
LET'S GET ENGAGED	04/05/2012	1,500.00	275514	04/06/2012
<hr/>				
<b>E'LIANE L. KHANG (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB PARENT MTG SUPPLIES	01/19/2012	35.88	273866	01/20/2012
REIMB SCHOOL BAGS	01/19/2012	44.92	273866	01/20/2012
REIMB COOKIES	05/24/2012	35.88	276678	05/25/2012
<hr/>				
<b>E-COMPLETE, LLC 1482 LINDA WAY SPARKS NV 89431</b>				
Luibrary Supplies	03/06/2012	520.84	274968	03/09/2012
<hr/>				
<b>E.P. ATHLETICS 1800 GARRETT WAY SUITE 14 POCATELLO ID 83201</b>				
NOVEMBER 2011	02/02/2012	65.00	274149	02/03/2012
DECEMBER 2011	02/02/2012	80.00	274149	02/03/2012
JANUARY 2012	02/02/2012	50.00	274149	02/03/2012
<hr/>				
<b>EAGLE MONTESSORI 655 SOUTH RIVERSHORE LANE EAGLE ID 83616</b>				
MONTESSORI CONF 2011 REGIST	09/20/2011	640.00	271289	09/23/2011
<hr/>				
<b>EARLA FONTENOT-DURFEE (Employee Payment - Address is exempt from reporting on public documents)</b>				
TUITION REIMBURSEMENT	10/14/2011	155.00	271735	10/14/2011
<hr/>				
<b>EARTH'S BIRTHDAY PROJECT P.O. BOX 1536 SANTA FE NM 87504-1536</b>				
PAINTED LADY BUTTERFLY CATERPILLARS	05/15/2012	49.25	276478	05/18/2012
<hr/>				
<b>EASTERN IDAHO ELECTRICAL JATC P.O. BOX 4887 POCATELLO ID 83205-4887</b>				
9331M THOMPSON PHOTOVOLTAGE	03/01/2012	100.00	274798	03/01/2012
<hr/>				
<b>EBSCO PUBLISHING PO BOX 830625 BIRMINGHAM AL 35283</b>				
Database Subscription Renewal	11/01/2011	315.00	272226	11/04/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Poetry database	04/03/2012	190.00	275515	04/06/2012
<b>ECONOMY HEATING &amp; REFRIGERATION P.O. BOX 1384 POCATELLO ID 83204-1384</b>				
Freezers Bid Award 2011-2012	09/27/2011	49,400.00	28620	09/30/2011
6738M HHS AIR HANDLERS	11/03/2011	521.25	272227	11/04/2011
8172M LI REPAIR AC	01/11/2012	1,674.94	273733	01/13/2012
8839M FMS ROOF TOP DUCT WORK	06/13/2012	390.88	277068	06/14/2012
0445M TSC AC INSTALLATION	06/25/2012	2,580.58	277398	06/28/2012
<b>EDUCATION BEHAVIORAL CONSULTANT LLC 2308 LEANN WAY MERIDIAN ID 83646</b>				
BEHAVIOR TRAINING	04/06/2012	938.26	275516	04/06/2012
<b>EDUCATION FOUNDATION EDUCATION CENTER</b>				
DUAL CRD SCHOLARSHIP CONT	02/16/2012	300.00	274482	02/17/2012
CHAMBER DUAL ENROLLMENT LUNCHEON	02/23/2012	150.00	274666	02/24/2012
<b>EDUCATION WEEK P.O. BOX 3005 LANGHORNE PA 19047-9604</b>				
magazine subscription	12/01/2011	29.00	272827	12/02/2011
Education Week Subscription Renewal	12/20/2011	29.00	273426	12/21/2011
<b>EDUCATIONAL DIRECTORIES INC P.O. BOX 68097 SCHAUMBURG IL 60168-0097</b>				
Educational Directories	11/09/2011	105.00	272418	11/11/2011
Patterson's American Education	11/09/2011	105.00	272418	11/11/2011
American Education Book	03/01/2012	105.00	274799	03/01/2012
<b>EDUCATIONAL INNOVATIONS, INC. 5 FRANCIS J CLARKE CIRCLE BETHEL CT 06801</b>				
ISU Science Partnership Grant Anne Robinson	02/13/2012	300.41	274483	02/17/2012
<b>EDUCATIONAL TECHNOLOGY SOLUTIONS INC. 14241 S. REDWOOD ROAD BLUFFDALE UT 84065</b>				
Furniture & Equipment Bid Award 2011-2012 ETS	09/19/2011	9,535.00	271290	09/23/2011
Panasonic Rechargeable Batteries	10/11/2011	25.63	271736	10/14/2011
MOVE PROMETHEAN BOARD	11/16/2011	490.00	272535	11/18/2011
PROJECTOR BULBS FOR PROMETHEAN BOARDS	12/12/2011	412.00	273192	12/16/2011
Replacement Bulbs for Promethean projectors	01/03/2012	835.00	273605	01/06/2012
Spare Promethean Bulbs	02/01/2012	835.00	274150	02/03/2012
Promethean Remote	03/06/2012	57.00	274969	03/09/2012
PROJECTOR BULBS FOR PROMETHEAN BOARDS	04/03/2012	1,018.00	275517	04/06/2012
Replacement Projector Bulbs	04/10/2012	835.00	275716	04/13/2012
PROMETHEAN REPLACEMENT LAMP	04/10/2012	162.00	275716	04/13/2012
ACHIEVER PAL SYSTEM FOR ROOM 9	05/02/2012	830.00	276188	05/04/2012
ActiveSlate	05/03/2012	299.00	276188	05/04/2012
Audio Systems and Active Expressions	06/01/2012	45,389.56	276836	06/01/2012
Promethean ActivBoard	06/01/2012	4,149.93	276836	06/01/2012
Promethean Boards and Slates	06/01/2012	61,268.19	276836	06/01/2012
Replacement Remote controls for Promethean	06/01/2012	95.96	276836	06/01/2012
Audio Systems and Expressions (Clickers)	06/01/2012	51,005.98	276836	06/01/2012
Replacement Projector Bulbs for L&C	06/12/2012	1,035.00	277069	06/14/2012
AUDIO PTA	06/12/2012	2,740.00	277069	06/14/2012
Promethean Board	06/12/2012	899.00	277069	06/14/2012
PROMETHEAN PTA	06/12/2012	5,394.00	277069	06/14/2012
<b>EDUCATORS PUBLISHING SERVICE P.O. BOX 9031 CAMBRIDGE MA 02139-9031</b>				
Montessori	07/21/2011	490.05	270333	07/28/2011
WRITING BOOK FOR 1ST GRADE	03/20/2012	202.40	275305	03/23/2012

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EDUFEST P.O. BOX 45086 BOISE ID 83711-5086

Transaction Description	Transaction Date	Amount	Check #	Check Date
Registration for Josh Nielsen for Edufest 2012	06/27/2012	435.00	277399	06/28/2012

EIAEYC PO BOX 1573 POCATELLO ID 83204

REG EAST ID AEYC SPRING TRG	03/01/2012	330.00	274800	03/01/2012
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ELDON GAUNT 823 S. 4TH AVENUE POCATELLO ID 83201

REF LUNCH ACCT	09/20/2011	22.00	28600	09/23/2011
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ELECTRIC CONSTRUCTION &amp; SALES LLP P.O. BOX 4054 POCATELLO ID 83205

8165M EL HEAT TAPE	01/24/2012	820.83	274037	01/27/2012
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ELECTRIC SERVICE CO 429 NORTH 5TH AVENUE POCATELLO ID 83205-4066

CREDIT 3/8" DR 6PT DEEP	11/16/2011	-32.68	272536	11/18/2011
8367M #42 RETAINER CLAMPS	11/16/2011	11.50	272536	11/18/2011
Piston Rings	11/16/2011	208.61	272536	11/18/2011
8732M ANTIFRZ & WINDOW CLNR	11/22/2011	87.69	272723	11/23/2011
8968M ANTIFREEZE TESTER	12/13/2011	5.99	273193	12/16/2011
8978M ANTIFREEZE	12/20/2011	63.72	273427	12/21/2011
automotive parts	04/11/2012	365.20	275717	04/13/2012
software	04/19/2012	684.00	275868	04/20/2012
Hybrid Electrical Meter	05/24/2012	519.00	276679	05/25/2012
automotive classroom supplies	06/05/2012	975.57	276972	06/07/2012

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

Custodial Supplies	07/06/2011	6,194.98	270059	07/07/2011
7497M SUPPLIES ORG WIRE NUTS	07/07/2011	249.89	270059	07/07/2011
5826M CH CVR PLATES	07/07/2011	5.36	270059	07/07/2011
7502M HHS E47 ELECTRICAL	07/11/2011	250.73	270142	07/14/2011
5783M EL PUMP HOUSE CVP BOX	07/20/2011	35.03	270283	07/21/2011
7301M EL PUMP HOUSE SUPPLIES	07/20/2011	583.21	270283	07/21/2011
6478M SY CIRCUIT ID	07/20/2011	22.01	270283	07/21/2011
7307M AC DATA CABLE SUPPLIES	07/20/2011	77.68	270283	07/21/2011
7310M CHS BALLASTS	08/02/2011	510.35	270406	08/04/2011
5830M AC PULLING LUBE/CABLE TIES	08/02/2011	14.46	270406	08/04/2011
7312M WI BOX EXT	08/02/2011	8.57	270406	08/04/2011
7313M WI SUPPLIES	08/08/2011	22.38	270539	08/11/2011
7505M #9 ELECT SUPPLIES	08/08/2011	24.37	270539	08/11/2011
7315M CH WASHERS/NIPPLES	08/16/2011	16.35	28491	08/19/2011
7507M MONT WIREMOLD	08/16/2011	22.55	270618	08/19/2011
7721M PHS BALLAST	08/16/2011	867.26	270618	08/19/2011
23560S ELECT SUPP DISHWASHER	08/17/2011	556.24	28491	08/19/2011
23559S HMS ELECT PARTS DISHWASHER	08/17/2011	216.31	28491	08/19/2011
23561S HHS ELECT SUPP DISHWASHER	08/24/2011	982.80	28512	08/26/2011
7508M WA PROJECTOR PARTS	08/25/2011	69.70	270757	08/26/2011
7721M SHIPPING CHG	08/25/2011	19.43	270757	08/26/2011
7316M CK DISPOSAL SEALS	08/25/2011	47.15	270757	08/26/2011
7318M IMS EMT CONDUIT	08/25/2011	25.53	270757	08/26/2011
7317M WI PLUMBING REP PARTS	08/25/2011	41.46	270757	08/26/2011
6485M EDA BULBS	09/01/2011	77.45	270851	09/02/2011
7743M ELECT TAPE/BLANK CVRS	09/01/2011	112.11	270851	09/02/2011
7319M PHS WATER HEATER	09/01/2011	517.75	270851	09/02/2011
6486M SY PVC FITTINGS PHONE LINES	09/08/2011	8.96	270997	09/09/2011
6488M TN OUTSIDE LIGHT BULBS	09/08/2011	58.08	270997	09/09/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7321M PHS WATER HEATER	09/08/2011	630.23	270997	09/09/2011
7324M IMS WATER COOLER	09/08/2011	29.64	270997	09/09/2011
7512M TY RM 16 EXIT SIGN	09/21/2011	57.06	271291	09/23/2011
6484M PHS FLANK FILLERS	09/21/2011	10.11	271291	09/23/2011
7088M FUSES	09/21/2011	37.59	271291	09/23/2011
7328M JE MC CABLE	09/21/2011	120.17	271291	09/23/2011
7327M L&C	09/26/2011	22.53	271410	09/30/2011
7326M PHS WTR HTR PARTS	09/26/2011	44.16	271410	09/30/2011
23585S BULBS	09/26/2011	15.39	28621	09/30/2011
8263M WET HT CBL	09/29/2011	3,231.55	271410	09/30/2011
6495M PHS PALACE LIGHTS	09/29/2011	57.86	271410	09/30/2011
5047M KEYED SWITCHES	09/29/2011	113.68	271410	09/30/2011
6497M PHS TILE RINGS	09/29/2011	17.37	271410	09/30/2011
7335M TY ROOF SUPPLIES	10/05/2011	55.36	271587	10/06/2011
8551M TY LIBRARY LENS	10/05/2011	185.50	271587	10/06/2011
8552M PHS SWITCHES	10/05/2011	54.46	271587	10/06/2011
8553M AC HOLE PLUBS	10/05/2011	3.45	271587	10/06/2011
8279M EM LIGHTS	10/05/2011	70.00	271587	10/06/2011
7337M ITB WIRIING SUPPLIES	10/18/2011	81.57	271930	10/21/2011
7515M HHS PROJ WIRE	10/18/2011	97.27	271930	10/21/2011
7516M IGNITORS	10/18/2011	192.99	271930	10/21/2011
8604M BULBS	10/19/2011	444.01	271930	10/21/2011
8554M SHOP RECEP	10/25/2011	20.90	272065	10/28/2011
8613M SUPP CORD ENDS	10/25/2011	191.70	272065	10/28/2011
7342M CHS BOX WIRE	10/27/2011	31.36	272065	10/28/2011
8556M HHS SHED PROJ	10/27/2011	145.33	272065	10/28/2011
8175M CHS TRIPLEX	10/27/2011	40.42	272065	10/28/2011
8556M CREDIT BREAKER	11/01/2011	-50.16	272228	11/04/2011
7344M CHS RACEWAY/CONDUIT	11/01/2011	16.30	272228	11/04/2011
8562M HHS SHED PROJ	11/01/2011	72.17	272228	11/04/2011
7522M IH LIGHT HOLDER	11/01/2011	5.56	272228	11/04/2011
8623M ALT BALLAST	11/01/2011	113.52	272228	11/04/2011
8565M HHS SHED CONN	11/03/2011	7.15	272228	11/04/2011
7346M TY GUTTER HEAT TAPE	11/10/2011	1,095.15	272419	11/11/2011
7348M TY GUTTER HEAT TAPE	11/17/2011	43.10	272537	11/18/2011
8567M HHS CUST SHED	11/17/2011	106.58	272537	11/18/2011
8569M LI GUTTER SUPPS	11/17/2011	420.91	272537	11/18/2011
8801M HMS PROJ CABLE TIES	11/17/2011	6.96	272537	11/18/2011
7347M TY GYM HEAT TAPE SUPP	11/17/2011	47.73	272537	11/18/2011
8802M TY CABLE CONN	11/17/2011	8.23	272537	11/18/2011
8576M TN HEAT TAPE	11/22/2011	76.24	272724	11/23/2011
8577M GC PUMP MOTOR	12/01/2011	148.02	272828	12/02/2011
8581M HMS BULBS	12/01/2011	53.28	272828	12/02/2011
7345M TY BELLS	12/01/2011	344.48	272828	12/02/2011
8579M HHS RECEPT	12/01/2011	9.93	272828	12/02/2011
8863M LIGHT BULBS	12/01/2011	108.68	272828	12/02/2011
8580M LI HEAT TAPE SUPPS	12/01/2011	26.33	272828	12/02/2011
8877M SYL 150W	12/06/2011	132.18	273025	12/09/2011
8806M JE PROJ CABLE	12/06/2011	117.00	273025	12/09/2011
8805M GC LAMPS	12/06/2011	22.03	273025	12/09/2011
8582M HHS WELD SHOP	12/06/2011	52.21	273025	12/09/2011
8882M EMERG BALLAST	12/13/2011	180.77	273194	12/16/2011
8883M PHS WHITE BULBS	12/13/2011	32.47	273194	12/16/2011
7531M CLIPS	01/03/2012	74.39	273606	01/06/2012
7528M EL RR LENS	01/03/2012	139.00	273606	01/06/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
7530M PHS TOOLS	01/03/2012	34.25	273606	01/06/2012
8590M CHS PIPE FITTINGS	01/03/2012	19.65	273606	01/06/2012
8591M BG SUPPLIES	01/03/2012	97.92	273606	01/06/2012
7529M PROJ SUPP	01/03/2012	53.03	273606	01/06/2012
7345M TY FREIGHT CHG	01/03/2012	9.90	273606	01/06/2012
8807M HHS ELECT SUPPS	01/03/2012	81.55	273606	01/06/2012
8594M PHS ANCHORS	01/03/2012	9.95	273606	01/06/2012
8595M CHS PROJ SUPPS	01/04/2012	117.00	273606	01/06/2012
7532M AC STRAPS/WASHERS	01/04/2012	11.89	273606	01/06/2012
9010M FLOOR LAMP	01/04/2012	319.38	273606	01/06/2012
8596M GR RM 27 OUTLET	01/17/2012	37.80	273867	01/20/2012
9027M EM LIGHT	01/17/2012	381.48	273867	01/20/2012
8598M GR OUTLETS	01/17/2012	33.70	273867	01/20/2012
9023M ELEC SUPPLIES	01/17/2012	249.16	273867	01/20/2012
8597M TY OVEN LIGHTS	01/17/2012	11.25	28943	01/20/2012
7535M PHS BALLASTS	01/19/2012	138.17	273867	01/20/2012
7534M HHS C43 CONNECTORS	01/23/2012	36.31	274038	01/27/2012
8600M CK SWITCH	01/25/2012	7.46	28961	01/27/2012
9451M CK FREEZER LIGHT	01/25/2012	33.24	28961	01/27/2012
8665M HHS FUSE	02/02/2012	75.29	274151	02/03/2012
9456M IMS BREAKERS	02/02/2012	201.14	274151	02/03/2012
8815M HHS FUSES	02/02/2012	32.64	274151	02/03/2012
9453M COMPRESSOR PARTS	02/02/2012	128.79	274151	02/03/2012
lamps	02/14/2012	4,410.00	274484	02/17/2012
8816M POWER STRIPS	02/21/2012	46.16	274667	02/24/2012
7544M AC BLEACHER PLUGS	02/21/2012	19.30	274667	02/24/2012
8873M VANDAL SHIELDS	02/22/2012	504.90	274667	02/24/2012
8818M HHS SWITCH	03/01/2012	101.46	274801	03/01/2012
9460M IMS OUTLETS	03/01/2012	101.59	274801	03/01/2012
8224M FIXTURE LENS	03/01/2012	142.10	274801	03/01/2012
7545S HHS THIN WIRE	03/01/2012	82.69	274801	03/01/2012
8183M ALT WIRE DUCT	03/01/2012	42.75	274801	03/01/2012
7549M GW SYL OCTRON	03/01/2012	41.46	274801	03/01/2012
9462M PHS LENS	03/01/2012	258.34	274801	03/01/2012
9463M IMS GFCI	03/01/2012	88.71	274801	03/01/2012
7550M IMS LIGHT FIXTURE	03/08/2012	87.22	274970	03/09/2012
0001M PHS EXIT SIGNS	03/08/2012	114.12	274970	03/09/2012
9465M CHS LENS	03/08/2012	264.00	274970	03/09/2012
9464M IMS LGE OUTLETS/CVRS	03/08/2012	31.75	274970	03/09/2012
8678M FUSES	03/08/2012	49.07	274970	03/09/2012
8464M ALT RACEWAY	03/15/2012	21.38	275118	03/16/2012
0006M HHS BRASS FLOOR OUTLETS	03/15/2012	288.98	275118	03/16/2012
9469M BG TIMER LIGHTS	03/15/2012	69.43	275118	03/16/2012
9468M IMS SWITCHES	03/15/2012	133.28	275118	03/16/2012
9672M ELEC SUPPLIES	03/23/2012	291.43	275306	03/23/2012
0006M HHS CREDIT	04/04/2012	-206.24	275518	04/06/2012
0010M HMS REP FUSE	04/04/2012	93.36	275518	04/06/2012
9471M IMS GFCI COVERS	04/05/2012	10.95	275518	04/06/2012
9475M IMS 120V PHOTO EYES	04/05/2012	135.60	275518	04/06/2012
0082M DRYER CORD	04/05/2012	18.59	275518	04/06/2012
9479M EDA MC CABLE	04/11/2012	54.17	275718	04/13/2012
9482M EDA SENSOR WALL SWITCH	04/16/2012	244.05	275869	04/20/2012
9481M CHS PWR POLE	04/16/2012	126.14	275869	04/20/2012
9681M SUPPLIES	04/16/2012	20.30	275869	04/20/2012
23675S LIGHT TUBES	04/16/2012	15.09	29176	04/20/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0016M PROJ SUPPLIES	05/02/2012	58.89	276189	05/04/2012
0017M PROJECTOR SUPPLIES	05/02/2012	405.12	276189	05/04/2012
9483M CHS TOGGLES	05/09/2012	16.15	276365	05/11/2012
0022M PHS ITB GFCI SUPPLIES	05/09/2012	7.54	276365	05/11/2012
0019M PIGTAILS (GROUNDS)	05/09/2012	50.54	276365	05/11/2012
9484M HMS CHAINED LIGHT FIXTURE	05/15/2012	5.30	276479	05/18/2012
8330M ELECTRICAL TAPE	05/15/2012	90.97	276479	05/18/2012
9485M HMS MOTION SENSOR	05/15/2012	101.61	276479	05/18/2012
9486M PHS LIGHT SWITCH	05/17/2012	90.63	276479	05/18/2012
9490M PHS ANCHORS	06/01/2012	98.35	276837	06/01/2012
0023M SHOP TOOLS	06/01/2012	15.20	276837	06/01/2012
9488M AC/TP ELECT PARTS	06/01/2012	332.35	276837	06/01/2012
9492M BULBS	06/06/2012	85.46	276973	06/07/2012
0457M SY STRAPS	06/06/2012	3.84	276973	06/07/2012
9494M PROJ SUPPLIES	06/13/2012	18.81	277070	06/14/2012
0026M LI WIRE MOLD	06/19/2012	21.12	277236	06/21/2012
0030M - WALL DOG SCREWS	06/21/2012	32.78	277236	06/21/2012
8189M IH LIGHT FIXTURES	06/25/2012	3,422.76	277400	06/28/2012
8190M IH LIGHT FIX	06/25/2012	3,790.44	277400	06/28/2012
9497M HMS SRINKLER SUPPLIES	06/25/2012	311.39	277400	06/28/2012
<b>ELECTRONIX EXPRESS 900 HART STREET RAHWAY NJ 07065</b>				
electronics supplies	11/01/2011	644.25	272229	11/04/2011
electronics supplies	11/09/2011	1,057.89	272420	11/11/2011
electronics supplies	11/21/2011	19.50	272725	11/23/2011
electronics supplies	01/11/2012	69.80	273734	01/13/2012
Electronics supplies	03/13/2012	1,067.00	275119	03/16/2012
ISU Science Grant - Daniel VanWassenhova	04/04/2012	248.70	275519	04/06/2012
<b>ELEGANT ASSISTED LIVING 1256 WRIGHT AVE POCATELLO ID 83202</b>				
BCKGRD/FNGRPTG - DAVIS	04/19/2012	55.00	275870	04/20/2012
BACKGROUND CK MAILING FEE	05/02/2012	10.00	276190	05/04/2012
<b>ELENA TORRES (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB PARENT ACTIVITY	05/10/2012	78.26	276366	05/11/2012
REIMB AMAZON BOOK ORDER	06/06/2012	45.47	276974	06/07/2012
<b>ELGIN SCHOOL SUPPLY 260 RYAN AVENUE CHICO CA 95973</b>				
Instructional Supples Bid Award 2011-2012	09/20/2011	4,947.00	271292	09/23/2011
construction paper	11/21/2011	1,145.00	272726	11/23/2011
<b>ELIZABETH JANSSEN (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	10/05/2011	78.80	271588	10/06/2011
MILEAGE LOG	11/03/2011	76.80	272230	11/04/2011
MILEAGE LOG	12/08/2011	68.85	273026	12/09/2011
MILEAGE LOG	01/05/2012	59.15	273607	01/06/2012
MILEAGE LOG	02/02/2012	67.55	274152	02/03/2012
MILEAGE LOG	03/15/2012	78.35	275120	03/16/2012
MILEAGE	04/12/2012	74.25	275719	04/13/2012
MILEAGE LOG	05/03/2012	116.05	276191	05/04/2012
MILEAGE LOG	05/24/2012	70.45	276680	05/25/2012
<b>ELLISON EDUCATIONAL EQUIPMENT INC. 25862 COMMERCENTRE DRIVE LAKE FOREST CA 92630-8804</b>				
ASST DIES PO1102795	10/13/2011	149.46	271737	10/14/2011
STORAGE RACKS PO1102795	10/13/2011	57.00	271737	10/14/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
RET DIES PO1102795	10/13/2011	-21.00	271737	10/14/2011
RET CIRCUS # SET PO1102795	10/13/2011	-150.00	271737	10/14/2011
Ellison Die Cuts	11/11/2011	389.55	272538	11/18/2011
Cutting Pads for Ellison Machine	02/21/2012	19.00	274668	02/24/2012
DIE CUTS	04/10/2012	416.50	275720	04/13/2012
<hr/>				
<b>ELSEVIER INC 11830 WESTLINE INDUSTRIAL DRIVE ST. LOUIS MO 63146-3318</b>				
books- supplemental to Health Occp -	09/06/2011	1,931.44	270998	09/09/2011
<hr/>				
<b>EMI FILTRATION PRODUCTS, LLC 1950 SOUTH COLE ROAD BOISE ID 83709</b>				
Custodial Supplies	07/06/2011	11,167.10	270060	07/07/2011
filters	12/12/2011	912.95	273195	12/16/2011
<hr/>				
<b>EMILY HEAD (Employee Payment - Address is exempt from reporting on public documents)</b>				
FCCLA LEADERSHIP	04/19/2012	90.00	275871	04/20/2012
<hr/>				
<b>EMILY JOHNSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE	09/22/2011	49.50	271293	09/23/2011
REIMB FOOD EXP & PHOTOS	10/21/2011	26.05	271931	10/21/2011
REIMB SUPPLIES PARENT NIGHT	01/12/2012	37.77	273735	01/13/2012
MILEAGE LOG	03/01/2012	43.50	274802	03/01/2012
REIMB PARENT NIGHT SUPPLIES	04/19/2012	36.75	275872	04/20/2012
REIMB FOOD EXP	05/15/2012	12.83	276480	05/18/2012
<hr/>				
<b>EMILY WINSOR 1550 YELLOWSTONE AVE #137 POCATELLO ID 83201</b>				
REFUND LUNCH ACCOUNT	03/01/2012	22.70	29058	03/01/2012
<hr/>				
<b>EMPIRE PAPER CO, INC. 3841 WEST 5850 SOUTH ROY UT 84067</b>				
manuscript paper	09/01/2011	747.50	270852	09/02/2011
<hr/>				
<b>ENCYCLOPEDIA BRITANNICA, INC. 310 SOUTH MICHIGAN AVENUE CHICAGO IL 60604-9839</b>				
Subscription renewal for Britannica online	09/27/2011	2,337.00	271411	09/30/2011
<hr/>				
<b>ENERGYCAP, INC. 110 RADNOR ROAD SUITE 101 STATE COLLEGE PA 16801</b>				
8620M SOFTWARE LICENSE	10/27/2011	1,495.00	272066	10/28/2011
<hr/>				
<b>ENGINEERED SYSTEMS ASSOCIATES, INC. 1355 EAST CENTER POCATELLO ID 83201</b>				
ALAMEDA HVAC	09/22/2011	7,548.00	271294	09/23/2011
WILCOX WATER LINE REPLACEMENT	09/22/2011	2,259.00	271294	09/23/2011
8984M PHS WATER HEATER	12/20/2011	935.00	273428	12/21/2011
AC HVAC PHASE 2	01/12/2012	85,000.00	273736	01/13/2012
8240M PHS WREST RM	02/15/2012	170.00	274485	02/17/2012
9335M AC PHASE 2 HVAC	03/07/2012	918.81	274971	03/09/2012
9332M IH FIRE SP PLANS & SPECS	03/08/2012	1,958.98	274971	03/09/2012
<hr/>				
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC 302 YELLOWSTONE AVENUE POCATELLO ID 83201-4530</b>				
OTHER PROF/TECH SERVICES	11/03/2011	69.03	272231	11/04/2011
Car Rental - Tom Wilson - Training in Eagle, ID	03/01/2012	115.38	29059	03/01/2012
ID PREV CONF CAR RENTAL	05/03/2012	348.55	276192	05/04/2012
ADAMS AFTER SCHOOL	05/24/2012	133.46	276681	05/25/2012
Rental Car for PTE Summer Conference	06/25/2012	131.08	277401	06/28/2012
<hr/>				
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. FILE #54630 LOS ANGELES CA 90074-4630</b>				
ARCGIS MAINT RENEWAL	07/13/2011	1,100.00	270143	07/14/2011

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/05/2011	41.50	271589	10/06/2011
REIMB CLASSROOM SUPPLIES	05/15/2012	396.05	276481	05/18/2012

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ESCHOOL SOLUTIONS, INC. 604 COURTLAND STREET ORLANDO FL 32804

SEMS ANNUAL MAINT	01/05/2012	4,476.25	273608	01/06/2012
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ESD, INC. 200 WEST 22ND STREET, SUITE 251 LOMBARD IL 60148

ACCT ABILITY SOFTWARE	12/14/2011	219.95	273196	12/16/2011
APECS SUPPORT	01/05/2012	52,966.00	273609	01/06/2012

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ETA/CUISENAIRE 500 GREENVIEW COURT VERNON HILLS IL 60061-1862

Math/Partnership Class Books	02/21/2012	464.63	274669	02/24/2012
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ETS-PARAPRO ASSESSMENT P.O. BOX 6051 PRINCETON NJ 08541-605

Parapro Assessments	08/16/2011	450.00	270619	08/19/2011
Parapro Assessments	03/01/2012	450.00	274803	03/01/2012

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

MILEAGE LOG	09/08/2011	66.50	270999	09/09/2011
REIMB RIF SUPPLIES	12/07/2011	49.66	273027	12/09/2011
MILEAGE LOG	03/01/2012	62.50	274804	03/01/2012
REIMB RIF PRESENTATION	03/08/2012	8.23	274972	03/09/2012
REIMB CLASSROOM SUPPLIES	05/02/2012	51.37	276193	05/04/2012
REIMB CLASS & PARENT ACTIVITY	05/15/2012	18.20	276482	05/18/2012

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EVARAE BYBEE 625 HYDE AVE POCATELLO ID 83201

REFUND SUMMER TUITION	06/01/2012	83.00	276838	06/01/2012
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EVELYN E. ROBINSON (Employee Payment - Address is exempt from reporting on public documents)

PREVENTION CONF	04/25/2012	55.50	276045	04/27/2012
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EVELYN STANGER (Employee Payment - Address is exempt from reporting on public documents)

IHSA MEETING	12/20/2011	56.40	273429	12/21/2011
MILEAGE LOG	03/15/2012	38.50	275121	03/16/2012
REIMB PARENT NIGHT SUPPLIES	03/15/2012	52.82	275121	03/16/2012
REIMB MEMORY BOOKS	05/24/2012	83.93	276682	05/25/2012

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EVIDENT INC. 739 BROOKS MILL ROAD UNION HALL VA 24176

Evident Crime Scene supplies	12/13/2011	498.00	273197	12/16/2011
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EXCEL WEIGHT LOSS SOLUTIONS 611 WILSON AVENUE SUITE 8 POCATELLO ID 83201

HEALTHY MINDS / BODIES	04/05/2012	2,000.00	275520	04/06/2012
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EYE ON EDUCATION 6 DEPOT WAY WEST LARCHMONT NY 10538

New Teacher and Mentor Books	09/19/2011	1,419.75	271295	09/23/2011
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FAIRFIELD INN 3300 SOUTH SHOSHONE STREET BOISE ID 83705

STATE BBB/CHEER	03/15/2012	300.00	275122	03/16/2012
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FAIRFIELD INN & SUITES BY MARRIOTT BOISE NAMPA 16150 N MIDLAND BLVD NAMPA ID 83687

CHS GIRLS SOCCER	11/03/2011	2,370.00	272232	11/04/2011
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FAMILY FIRST 5211 W. Laurel St., Suite 102 Tampa FL 33607

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ONLINE CURRICULUM ACCESS	01/19/2012	25.00	273868	01/20/2012
<hr/>				
FAMTEC, INC P.O. BOX 107 NORWICH NY 13815				
22094T VCR REPAIR	11/16/2011	120.00	272539	11/18/2011
22141T VCR REPAIR	12/20/2011	110.00	273430	12/21/2011
<hr/>				
FASTENAL COMPANY BRANCH PLID POCATELLO ID 83201				
7452M SUPPLIES GLOVES	07/07/2011	68.93	270061	07/07/2011
7604M SHOP PLAS ANCHORS	07/21/2011	50.30	270334	07/28/2011
7498M ANCHORS	07/21/2011	17.06	270334	07/28/2011
7453M GLOVE CREDIT	08/02/2011	-5.55	270407	08/04/2011
7623M FMS NYLOCK	08/02/2011	8.07	270407	08/04/2011
7717M KINCARE CLEANER	08/08/2011	72.68	270540	08/11/2011
7639M ANCHORS/CAUTION TAPE	08/16/2011	83.45	270620	08/19/2011
7737M WA TABLE FASTENERS	08/25/2011	98.89	28513	08/26/2011
7905M SY/WA HEX LAG	08/25/2011	24.03	28513	08/26/2011
7905M SY/WA CAF TABLE FASTENERS	08/25/2011	76.23	28513	08/26/2011
7905M SY/WA LAG SHLD	08/25/2011	258.87	28513	08/26/2011
5797M PHS RMA14 BOLTS DESK REP	09/08/2011	74.82	271000	09/09/2011
7580M IMS BENCH REP GIRLS RR	09/14/2011	72.54	271105	09/16/2011
7925M LI FENCE SCREWS	09/21/2011	60.63	271296	09/23/2011
7588M HHS TRUBOLT	09/26/2011	40.40	271412	09/30/2011
6980M CHS SCREWS/BITS	10/11/2011	24.64	271738	10/14/2011
22047T- SCREWS/BITS	10/14/2011	19.70	271738	10/14/2011
8275M STOCK BITS	10/25/2011	89.72	272067	10/28/2011
6984M PROJ TOGLEWINGS	10/25/2011	29.23	272067	10/28/2011
22061T REPAIR PARTS	10/27/2011	19.70	272067	10/28/2011
8275M SCREWDRIVER BITS	11/02/2011	26.62	272233	11/04/2011
8622M HANDRAIL BOLTS	11/10/2011	231.27	272421	11/11/2011
8387M PHS FASTENERS	11/10/2011	42.71	272421	11/11/2011
8394M SHOP SIGN BOLTS	11/10/2011	100.47	272421	11/11/2011
8036M TIE WIRE	11/21/2011	59.19	272727	11/23/2011
8041M PHS WALL REP	12/01/2011	20.21	272829	12/02/2011
8734M SNOW PLOW PARTS	12/06/2011	20.71	273028	12/09/2011
8734M PLOW SNAPS	12/08/2011	30.63	273028	12/09/2011
8965M PLOW BOLTS	12/14/2011	50.23	273198	12/16/2011
8959M IMS BOLTS	12/14/2011	91.35	273198	12/16/2011
7990M HHS SLEEV	01/11/2012	52.50	273737	01/13/2012
8983M BOLTS	01/11/2012	97.66	273737	01/13/2012
9000M WOOD SCREWS	01/24/2012	24.94	274039	01/27/2012
7992M WI BOLTS	01/24/2012	34.54	274039	01/27/2012
9141M IMS FLNG/RAGS	02/15/2012	99.77	274486	02/17/2012
9168M PHS SCREWS/WASHERS	03/01/2012	7.36	274805	03/01/2012
8238M GLOVES/BITS	03/01/2012	213.45	274805	03/01/2012
22215T OVERHEAD BULB	03/01/2012	49.48	274805	03/01/2012
9559M HATCH PINS	03/01/2012	7.18	274805	03/01/2012
9570M LI ZINC HEX	03/07/2012	11.52	274973	03/09/2012
8460M HAND CLEANER	03/07/2012	39.14	274973	03/09/2012
9594M FASTENERS	03/21/2012	27.15	275307	03/23/2012
9598M PHS BOLTS TRCTR PLOW BLADE	03/21/2012	26.58	275307	03/23/2012
9337M BOLTS DITCH WITCH	03/21/2012	17.17	275307	03/23/2012
0061M BLINDS	04/04/2012	12.85	275521	04/06/2012
0057M NUTS & BOLTS	04/04/2012	64.27	275521	04/06/2012
9477M IMS BOLTS/WINGS	04/05/2012	22.61	275521	04/06/2012
8466M MISC FASTENERS	04/05/2012	27.87	275521	04/06/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0086M LI NUTS & BOLTS	04/05/2012	18.49	275521	04/06/2012
8076M ALT HOLE SAWS	04/05/2012	201.92	275521	04/06/2012
9707M WI RM 2 CEILING HOOK	04/16/2012	14.98	275873	04/20/2012
9708M WI HOOKS	04/24/2012	9.36	276046	04/27/2012
9698M DRILL BITS	04/25/2012	196.49	276046	04/27/2012
0319M HVAC STANDS	04/25/2012	37.85	276046	04/27/2012
0315M HVAC BRACKETS	04/25/2012	98.03	276046	04/27/2012
8470M PARTS & SUPPLIES	05/09/2012	17.35	276367	05/11/2012
9717M FMS HURDLE PARTS	05/09/2012	17.37	276367	05/11/2012
8834M CREDIT CB FT Z5	05/15/2012	-67.98	276483	05/18/2012
9719M PROJ PARTS/SUPPLIES	05/15/2012	27.53	276483	05/18/2012
8834M CREDIT SHIPPING	05/15/2012	-11.77	276483	05/18/2012
8834M MOWER BELTS	05/15/2012	79.75	276483	05/18/2012
0338M ED/SHOP NYLOCK	05/23/2012	8.49	276683	05/25/2012
8475M WASHERS	06/01/2012	17.72	276839	06/01/2012
0328M E47 MOWER BOLTS	06/01/2012	46.30	276839	06/01/2012
9607M ALT CCTV SCREWS	06/01/2012	42.96	276839	06/01/2012
8841M COWHIDE GLOVES	06/01/2012	577.74	276839	06/01/2012
9700M TE BOLTS	06/13/2012	20.84	277071	06/14/2012
0025M MASONRY BIT	06/19/2012	9.91	277237	06/21/2012
0469M SY TABLE BOLTS	06/25/2012	49.28	277402	06/28/2012
0466M SY SCREWS	06/25/2012	28.76	277402	06/28/2012
0029M - EXIT SIGNS/EM LIGHT SCREWS/WINGS	06/26/2012	24.35	277402	06/28/2012

**FEDEX FREIGHT DEPT CH P.O. BOX 10306 PALATINE IL 60055-0306**

FREIGHT CHG BOOKS & SCHOOL MATERIALS	09/08/2011	1,696.80	271001	09/09/2011
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**FERGUSON ENTERPRISES INC.#3003 P.O. BOX 802806 CHICAGO IL 60680-2806**

4945M WI RR NIPPLES	07/07/2011	73.32	270062	07/07/2011
4948M PHS WADE REBUILT KIT	07/07/2011	175.98	270062	07/07/2011
4946M WI RR NIPPLES	07/07/2011	46.28	270062	07/07/2011
7859M WI URINAL	07/07/2011	83.50	270062	07/07/2011
7857M HMS GARBAGE DISPOSAL	07/07/2011	78.80	270062	07/07/2011
7861M EL GALVANIZED CAP	07/11/2011	19.65	270144	07/14/2011
7862M IH REPAIR CLAMPS	07/11/2011	32.14	270144	07/14/2011
7867M WI EXT TEE	07/21/2011	157.20	270335	07/28/2011
7865M WIL RR NIPPLES	07/21/2011	10.22	270335	07/28/2011
7864M TY PVC PIPE	07/21/2011	37.13	270335	07/28/2011
7953M LI/TE PIPE FOR DRAINS	08/02/2011	297.07	270408	08/04/2011
7654M WI URINAL	08/02/2011	83.50	270408	08/04/2011
7657M LI DRK FOUNT CVR	08/08/2011	3.54	270541	08/11/2011
7957M ED PIPE SIDEWALK	08/08/2011	76.33	270541	08/11/2011
7658M PHS BOILER LEAK	08/08/2011	33.89	270541	08/11/2011
7955M ED SIDEWALK BUSH	08/08/2011	19.52	270541	08/11/2011
6968M PROJ INST ADAPT	08/08/2011	28.33	270541	08/11/2011
7716M FMS GALV SPRINK	08/10/2011	54.60	270541	08/11/2011
7716M FMS 90 ELL SPRINK	08/10/2011	60.00	270541	08/11/2011
7645M LI PIPE	08/16/2011	472.10	270621	08/19/2011
7873M EL STAINLESS SINK	08/16/2011	260.00	270621	08/19/2011
7872M WI WATERLINE REP	08/16/2011	55.00	270621	08/19/2011
7875M WI WAX RINGS	08/24/2011	13.11	270758	08/26/2011
7877M HHS FEMALE ADAPTER	08/24/2011	45.08	270758	08/26/2011
7663M PIERS/CHANNEL LOCK	08/24/2011	44.64	270758	08/26/2011
7662M EL DRILL BITS	08/24/2011	46.35	270758	08/26/2011
URINAL	08/24/2011	165.00	270758	08/26/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
RETURN URINAL	08/24/2011	-165.00	270758	08/26/2011
7661M WI TOILET SEATS	08/24/2011	115.36	270758	08/26/2011
7880M BG COUPLINGS	08/25/2011	25.84	270758	08/26/2011
7881M HHS BLK PIPE FIRE SPKLR	09/01/2011	201.33	270853	09/02/2011
7882M IMS DKG FNT PARTS	09/01/2011	43.11	270853	09/02/2011
7670M PHS SET OF FLANGES	09/08/2011	22.12	271002	09/09/2011
7884M PHS EXPANSION TANK	09/08/2011	191.59	271002	09/09/2011
7920M HHS/LI/JE GLV DRS COUP	09/08/2011	70.02	271002	09/09/2011
7885M SY BELL REDUCER	09/08/2011	12.59	271002	09/09/2011
7886M PHS VACUUM BREAKER	09/08/2011	81.40	271002	09/09/2011
7672M CK ABS PIPE	09/08/2011	6.45	28557	09/09/2011
7883M WI VALVE TIP	09/08/2011	30.64	271002	09/09/2011
7668M SY TUBE CAP TECTITE	09/08/2011	32.15	271002	09/09/2011
7669M PHS STEAM TRAP	09/08/2011	415.45	271002	09/09/2011
6325M CH ADAPTER/BUSH	09/14/2011	3.36	271106	09/16/2011
7673M WI FLOOR DRAIN COVER	09/14/2011	58.00	271106	09/16/2011
6324M WI ADAPTER/PTRAP	09/14/2011	21.40	271106	09/16/2011
MATERIALS	09/15/2011	9,136.87	271106	09/16/2011
23576S HOSE REEL	09/20/2011	1,078.00	28601	09/23/2011
7890M IH VALVES	09/21/2011	28.29	271297	09/23/2011
7894M ALT COPPER PIPE	09/26/2011	56.43	271413	09/30/2011
7675M FAUCET	09/26/2011	108.52	271413	09/30/2011
7895M ALT ADAPTORS	09/26/2011	8.42	271413	09/30/2011
7896M HMS TANK TOILET	09/26/2011	126.00	271413	09/30/2011
7674M ALT BALL VALVES	09/26/2011	26.14	271413	09/30/2011
6979M PROJ ADAPTER	10/03/2011	36.30	271590	10/06/2011
7899M LI/SY AERATORS	10/03/2011	235.82	271590	10/06/2011
6326M PHS STEAM VENT	10/04/2011	136.98	271590	10/06/2011
8403M #20 RESTOCK NIPPLES	10/05/2011	42.69	271590	10/06/2011
8401M PHS NIPPLES	10/05/2011	85.13	271590	10/06/2011
8357M SHOP COUPLERS	10/05/2011	93.36	271590	10/06/2011
8404M PHS FCT CART	10/11/2011	95.87	271739	10/14/2011
8405M HHS FLANGE	10/11/2011	12.64	271739	10/14/2011
8365M HMS COUPLER	10/11/2011	6.14	271739	10/14/2011
6327M PHS ARMSTRONG	10/25/2011	190.75	272068	10/28/2011
8407M PHS ITB ASST FITTINGS	10/27/2011	125.97	272068	10/28/2011
7680M PHS CRIMP RINGS	10/27/2011	23.74	272068	10/28/2011
8374M ALT SPRK SYST	10/27/2011	10.93	272068	10/28/2011
7095M LI BOILER SUPPLIES	10/27/2011	38.15	272068	10/28/2011
8410M FMS FAUCET	11/01/2011	60.89	28730	11/04/2011
7682M BONN TOILET KIT	11/01/2011	237.39	272234	11/04/2011
8411M SY ELEMENT	11/01/2011	14.36	272234	11/04/2011
8384M EL BUS RAIL REP	11/02/2011	542.89	272234	11/04/2011
8412M TUBE CUTTER	11/02/2011	48.17	272234	11/04/2011
7685M GLOVES	11/03/2011	43.26	272234	11/04/2011
7684M CHS PLUGS/UNIONS	11/03/2011	32.88	272234	11/04/2011
8414M PHS WRENCH	11/10/2011	53.64	272422	11/11/2011
8415M L&C PLASTIC FENCE	12/01/2011	38.31	272830	12/02/2011
8420M L&C PVC	12/01/2011	34.30	272830	12/02/2011
8423M LI TOILET SEATS	12/01/2011	90.80	272830	12/02/2011
8426M FS/PHS DISHWASHER REP	12/01/2011	28.78	28812	12/02/2011
8416M L&C PLASTIC FENCE	12/01/2011	54.51	272830	12/02/2011
8421M SHOP GATE VALVE	12/01/2011	30.09	272830	12/02/2011
7688M HHS BRASS VALVES	12/01/2011	31.87	272830	12/02/2011
7690M CK FAUCET	12/08/2011	54.51	28842	12/09/2011



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8430M BG GALV 90'S	12/08/2011	13.47	273029	12/09/2011
8428M #20/#21 AUGERS/DRIVERS	12/08/2011	68.76	273029	12/09/2011
8744M GR HANDRAIL PIPE	12/08/2011	127.91	273029	12/09/2011
8748M GR HANDRAIL PIPE	12/08/2011	59.73	273029	12/09/2011
8433M HHS WATERLINE REPAIR	12/14/2011	65.99	273199	12/16/2011
8431M TY LAV	12/14/2011	91.36	273199	12/16/2011
7692M WA ANGLE STOPS	12/14/2011	57.80	273199	12/16/2011
8885M WARRANTY TOILET	12/15/2011	-259.55	273199	12/16/2011
8885M TOILET	12/15/2011	259.55	273199	12/16/2011
7694M COMPRESSOR PULLER	12/20/2011	28.50	273431	12/21/2011
8438M HHS DRILL BIT	12/20/2011	38.95	273431	12/21/2011
8437M HHS PITTRAP	12/20/2011	47.31	273431	12/21/2011
8436M HHS MOP SINK	12/20/2011	368.84	273431	12/21/2011
8434M HHS DRAIN PARTS	12/20/2011	116.48	273431	12/21/2011
8435M EL WATER HEATER	12/20/2011	238.84	273431	12/21/2011
6331M GR SEAL KIT	01/11/2012	144.50	273738	01/13/2012
8443M ED THERMOCOUPLER	01/11/2012	51.12	273738	01/13/2012
8444M HHS GREEN HOUSE	01/11/2012	60.67	273738	01/13/2012
8445M HHS ADA BOWL	01/11/2012	247.75	273738	01/13/2012
7698M ED WATE HEATER	01/11/2012	319.75	273738	01/13/2012
6333M PHS VALVE SUPPLIES	01/11/2012	81.71	273738	01/13/2012
9051M IH WATER CONNECT	01/11/2012	18.64	273738	01/13/2012
9052M HHS COVERS	01/11/2012	12.18	273738	01/13/2012
8440M LI GAS WATER HEATER	01/11/2012	335.64	273738	01/13/2012
9206M CHS WATER REG	02/01/2012	366.37	274153	02/03/2012
9206M CHS CREDIT	02/01/2012	-366.37	274153	02/03/2012
9049M BULK CART	02/01/2012	-136.92	274153	02/03/2012
23648S GREASE TRAP	02/01/2012	479.41	28976	02/03/2012
9049M CARTRIDGES	02/01/2012	136.92	274153	02/03/2012
9207M CHS BACKFLOW PREVENTER	02/01/2012	417.74	274153	02/03/2012
9208M CK VALVES/NP	02/01/2012	15.11	28976	02/03/2012
9204M HHS SINK REPAIRS	02/01/2012	30.46	274153	02/03/2012
9201M PHS ITB HEATER FLEX	02/01/2012	18.64	274153	02/03/2012
9057M FMS ADAPTER	02/01/2012	14.34	274153	02/03/2012
8450M IMS REPLUM DSHWSH	02/01/2012	35.87	28976	02/03/2012
9202M HHS BRS NIP	02/01/2012	19.56	274153	02/03/2012
9054M HHS CAPPED PIPE	02/01/2012	39.96	274153	02/03/2012
6334M CK SPLIT TUBE	02/07/2012	30.00	28996	02/10/2012
9212M CHS AIRGAP/ADP	02/07/2012	75.69	274348	02/10/2012
9216M PHS WAX RINGS	02/07/2012	15.68	274348	02/10/2012
9220M EL CONNECTORS	02/07/2012	18.64	274348	02/10/2012
9214M IMS PLUMB SUPPLIES	02/07/2012	37.56	274348	02/10/2012
8215M GROUNDS TEE	02/07/2012	19.13	274348	02/10/2012
9219M EL WATER HEATER	02/07/2012	238.84	274348	02/10/2012
8215M RETURN TEE	02/07/2012	-19.13	274348	02/10/2012
9058M CHS DW BOOSTER	02/07/2012	173.02	28996	02/10/2012
6334M CK COPPER TUBING	02/07/2012	31.28	28996	02/10/2012
9221M IMS SS KITCHEN SINK	02/15/2012	109.32	274487	02/17/2012
9222M HHS WTR HTR FLEX	02/15/2012	18.64	274487	02/17/2012
9223M IMS PLUMB DSHWSHR	02/15/2012	15.94	274487	02/17/2012
6337M IMS VENTLINE SUPPLIES	02/21/2012	79.27	274670	02/24/2012
6337M IMS VENT SUPPLIES	02/21/2012	18.53	274670	02/24/2012
9061M CHS DRAIN DOMES	02/21/2012	21.44	274670	02/24/2012
9224M GC FAUCET	02/22/2012	108.52	274670	02/24/2012
9229M HMS COPPER 90	03/01/2012	28.28	274807	03/01/2012

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9069M HMS WATERLINE PARTS	03/01/2012	103.20	274807	03/01/2012
9065M CART PULLER COMB	03/01/2012	29.06	274807	03/01/2012
9229M CREDIT WATERLINE PARTS	03/01/2012	-118.59	274807	03/01/2012
9229M HMS WATER MAIN PIPE	03/01/2012	707.26	274806	03/01/2012
9228M IMS REP DRK FNT	03/01/2012	30.61	274807	03/01/2012
9227M CH WATER LINE PARTS	03/01/2012	203.48	274807	03/01/2012
9063M BOYS RR SPUDS	03/01/2012	16.23	274807	03/01/2012
6340M WA/IMS REPAIR KITS	03/01/2012	295.80	274807	03/01/2012
9230M WI HOSE ADAPTERS	03/07/2012	17.40	274974	03/09/2012
9065M CARTRIDGE	03/07/2012	159.74	274974	03/09/2012
9065M CREDIT CARTDRIDGE	03/07/2012	-159.74	274974	03/09/2012
9067M IMS DKG FNT PARTS	03/07/2012	25.28	274974	03/09/2012
9232M HHS CART PULLER	03/07/2012	29.06	274974	03/09/2012
9236M HHS CHEM FAUCET	03/08/2012	240.00	274974	03/09/2012
9235M HMS NO HUB	03/08/2012	14.23	274974	03/09/2012
9234M HMS BRASS/PIPE PINT	03/08/2012	37.35	274974	03/09/2012
9239M CHS FRONT PANELS	04/04/2012	71.00	275522	04/06/2012
0076M HHS PVA COUP	04/04/2012	24.25	275522	04/06/2012
9076M CHS DKG FNT RIVETS	04/04/2012	64.35	275522	04/06/2012
9244M CRIMP RINGS	04/04/2012	20.30	275522	04/06/2012
9243M NAIL CLAMPS/90'S	04/04/2012	82.32	275522	04/06/2012
0252M IMS URINAL SUPPLIES	04/05/2012	12.15	275522	04/06/2012
9077M IMS URINAL	04/05/2012	107.25	275522	04/06/2012
9237M WA P TRAP/ADPTS	04/05/2012	27.60	29146	04/06/2012
9248M PIPE CUTTER	04/05/2012	16.98	275522	04/06/2012
9247M HHS FLOAT	04/05/2012	28.78	275522	04/06/2012
9249M WATER LINE SUPPLIES	04/05/2012	178.27	275522	04/06/2012
9250M IMS CLEAN OUT PLUGS	04/05/2012	5.92	275522	04/06/2012
9246M HHS URINAL AUGER	04/05/2012	28.30	275522	04/06/2012
9240M CK REDUCER/VENT	04/05/2012	46.01	29146	04/06/2012
9238M CK GREASE INTER PARTS	04/05/2012	180.17	29146	04/06/2012
0251M IMS SINK SUPPLIES	04/05/2012	37.95	275522	04/06/2012
9071M CK GREASE TRAP PARTS	04/05/2012	28.47	29146	04/06/2012
6348M PHS FEDERAL PUMP SEAL	04/12/2012	249.29	275721	04/13/2012
0256M IMS SINK PARTS	04/12/2012	36.80	275721	04/13/2012
0255M TD DKG FNT SUPPLIES	04/12/2012	37.39	275721	04/13/2012
0253M IMS RR URINAL CAP	04/12/2012	9.01	275721	04/13/2012
0254M IMS SINK BASKET STRNRS	04/12/2012	32.10	275721	04/13/2012
9078M AL CAULK GUN	04/16/2012	7.05	275874	04/20/2012
0257M CK PRESSURE GUAGE	04/16/2012	10.43	275874	04/20/2012
0261M ED TEST PLUG	04/24/2012	13.38	276047	04/27/2012
0260M AUTO FEED BIT	04/24/2012	38.20	276047	04/27/2012
9080M GR SINK PARTS	04/25/2012	60.64	276047	04/27/2012
0262M GR SINK PARTS	04/25/2012	23.90	276047	04/27/2012
0265M CHS PRESSURE GUAGE	05/09/2012	19.09	29238	05/11/2012
9082M HHS HOSE KIT	05/09/2012	45.11	276368	05/11/2012
9081M HHS REP CARTRIDGES	05/09/2012	293.03	276368	05/11/2012
0263M SY WATER HEATER FLEX	05/09/2012	18.64	276368	05/11/2012
0264M SY 4500 WATT ELEMENT	05/09/2012	14.36	276368	05/11/2012
9083M GR TOILET CAPS	05/09/2012	4.62	276368	05/11/2012
0334M TEST BACKFLOW PARTS	05/15/2012	23.31	276484	05/18/2012
23701S GREASE TRAPS	05/17/2012	603.00	29258	05/18/2012
0272M L&C PUSH BARS	05/23/2012	115.00	276684	05/25/2012
9085M IH TOILET BOLTS	05/23/2012	6.37	276684	05/25/2012
9087M WATER HEATERS	05/23/2012	2,650.00	276684	05/25/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9086M GASKET SETS	05/23/2012	27.50	276684	05/25/2012
0270M CHS COPPER/BOILER ROOM	05/23/2012	688.14	276684	05/25/2012
0274M CLOSET BOLTS	05/24/2012	56.40	276684	05/25/2012
1745M EL MAINLINE SUPPORTS	06/01/2012	8.44	276840	06/01/2012
0277M EL HANGERS	06/01/2012	4.40	276840	06/01/2012
0281M CH PUMP HOUSE PARTS	06/01/2012	14.77	276840	06/01/2012
0282M EL GALV PIPE	06/01/2012	115.06	276840	06/01/2012
0275M EL PUMP HOUSE PARTS	06/01/2012	156.94	276840	06/01/2012
0280M CHS VALVE/COUPLINGS	06/01/2012	341.05	276840	06/01/2012
0278M HHS FLANGE	06/01/2012	4.17	276840	06/01/2012
0283M HMS WATER/SEWER CAPS	06/01/2012	19.57	276840	06/01/2012
9090M IH SINK PARTS	06/01/2012	226.46	276840	06/01/2012
23706S TY GREASE TRAP	06/01/2012	497.50	29302	06/01/2012
0273M IH WATER HEATER FLEX	06/01/2012	30.60	276840	06/01/2012
0285M TY BACKFLOW PREF	06/13/2012	816.30	277072	06/14/2012
9091M L&C ANGLE STOPS	06/13/2012	32.90	277072	06/14/2012
0289M TY ECONO GRIPPERS	06/13/2012	18.22	277072	06/14/2012
0284M TE GALV CAPS	06/13/2012	21.86	277072	06/14/2012
0286M TE CAPS	06/13/2012	31.00	277072	06/14/2012
0290M HHS SILVERBRITE SOLDER	06/13/2012	88.55	277072	06/14/2012
0295M CHS FAUCET	06/19/2012	284.95	277238	06/21/2012
0292M FMS/KIT ENML SINK	06/19/2012	162.15	277238	06/21/2012
0297M IMS PEX ADAPTOR	06/25/2012	5.32	277403	06/28/2012
0222M PHS/IMS/CK/WA GASKET	06/25/2012	150.34	277403	06/28/2012
0220M WA BALL VALVES	06/25/2012	275.87	277403	06/28/2012
0298M GR MOP SINKS	06/25/2012	633.00	277403	06/28/2012
0296M IMS SINK/ELBOWS	06/25/2012	164.55	277403	06/28/2012
0299M - SUPPLIES TO REROUTE ICE LINE FOR FRIDGE	06/26/2012	22.28	277403	06/28/2012
9094M - IMS SUPPLIES TO REPLUMB URINAL WATER LINE	06/26/2012	74.27	277403	06/28/2012
<hr/>				
FESTIVAL OF TREES 3115 POLELINE ROAD POCATELLO ID 83201				
REIMB-GIFT CARDS FOR EMPLOYEE APPRECIATION NIGHT	12/20/2011	175.00	273432	12/21/2011
<hr/>				
FETC 1471 TIMBERLANE ROAD SUITE 125 TALLAHASSEE FL 32312-1728				
P.MORTENSEN CONV FEES	10/11/2011	215.00	271740	10/14/2011
<hr/>				
FINNEY COMPANY INC. 8075 215TH STREET WEST LAKEVILLE MN 55044				
Library Books	02/03/2012	80.40	274349	02/10/2012
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FIRE PROTECTION OF IDAHO LLC 610 MALLARD CHUBBUCK ID 83202				
4749M ANNUAL WET/DRY INSP	08/02/2011	2,295.00	270409	08/04/2011
4747M HHS SPRINKLER JOB	08/02/2011	4,820.00	270409	08/04/2011
7746M FMS SPRK HEAD REP	08/24/2011	225.00	270759	08/26/2011
8108M HHS UNDERGRD REPAIR	09/01/2011	1,008.60	270854	09/02/2011
HHS SPRINKLER SYSTEM	09/06/2011	20,749.50	271003	09/09/2011
8132M HHS ANNUAL WET/DRY INSPECT	09/08/2011	450.00	271003	09/09/2011
8124M SPRIKLER CAGES	10/03/2011	69.00	271591	10/06/2011
9674M IH WATERFLOW TEST	03/21/2012	150.00	275308	03/23/2012
<hr/>				
FIRE SENTRY SYSTEMS, INC. PO BOX 730 KUNA ID 83634				
8617M CHS PGM MODULES ELEV	10/25/2011	1,837.50	272069	10/28/2011
8616M CHS REPROG ELEV	10/25/2011	2,300.00	272069	10/28/2011
<hr/>				
FIRE SERVICES OF IDAHO INC 610 MALLARD STREET CHUBBUCK ID 83202				
9085SS ANNUAL HOOD SERV	07/11/2011	110.75	28422	07/14/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7735M HHS FIRE SPK REPAIR	08/16/2011	4,590.00	270622	08/19/2011
9140SS SEMI ANNUAL HOOD SERV	08/24/2011	125.00	28514	08/26/2011
8114M HHS FIRE EXT SVC	08/25/2011	398.50	270760	08/26/2011
8114M GW SVC FIRE EXT	08/25/2011	49.55	270760	08/26/2011
8113M BONN SVC FIRE EXT	08/25/2011	26.55	270760	08/26/2011
8113M MAINT SVC FIRE EXT	08/25/2011	181.30	270760	08/26/2011
8113M WA SVC FIRE EXT	08/25/2011	42.80	270760	08/26/2011
8111M CHS SVC FIRE EXT	08/25/2011	1,267.35	270760	08/26/2011
8112M PHS SVC FIRE EXT	08/25/2011	411.10	270760	08/26/2011
8112M TSC SVC FIRE EXT	08/25/2011	80.35	270760	08/26/2011
22001T ANNUAL FIRE EXT	09/07/2011	630.40	271004	09/09/2011
8127M EL ANNUAL SVC FIRE EXT	09/08/2011	60.50	271004	09/09/2011
8129M CH ANNUAL SVC FIRE EXT	09/08/2011	83.15	271004	09/09/2011
8126M SY ANNUAL SVC FIRE EXT	09/08/2011	77.25	271004	09/09/2011
8126M TE ANNUAL SVC FIRE EXT	09/08/2011	64.85	271004	09/09/2011
8126M ED ANNUAL SVC FIRE EXT	09/08/2011	42.80	271004	09/09/2011
8128M GC ANNUAL SVC FIRE EXT	09/08/2011	48.70	271004	09/09/2011
8128M WI ANNUAL SVC FIRE EXT	09/08/2011	45.75	271004	09/09/2011
8128M JE ANNUAL SVC FIRE EXT	09/08/2011	60.50	271004	09/09/2011
8127M AC ANNUAL SVC FIRE EXT	09/08/2011	90.00	271004	09/09/2011
8127M TY ANNUAL SVC FIRE EXT	09/08/2011	60.50	271004	09/09/2011
8130M SHOP ANNUAL SVC FIRE EXT	09/08/2011	170.00	271004	09/09/2011
8130M HMS ANNUAL SVC FIRE EXT	09/08/2011	126.25	271004	09/09/2011
8129M IH ANNUAL SVC FIRE EXT	09/08/2011	39.85	271004	09/09/2011
8130M FMS ANNUAL SVC FIRE EXT	09/08/2011	254.95	271004	09/09/2011
8129M GR ANNUAL SVC FIRE EXT	09/08/2011	57.55	271004	09/09/2011
8125M LI ANNUAL SVC OF FIRE EXT	09/08/2011	103.80	271004	09/09/2011
8125M L&C ANNUAL SVC FIRE EXT	09/08/2011	54.60	271004	09/09/2011
8125M IMS ANNUAL SVC FIRE EXT	09/08/2011	100.30	271004	09/09/2011
8288M PHS ANN SVC FIRE EXT	10/04/2011	29.50	271592	10/06/2011
7232M 6 YR TEST	10/27/2011	14.25	272070	10/28/2011
9386SS SEMI ANNUAL SVC	12/07/2011	551.75	28843	12/09/2011
9042M SPRINKLER GUARDS	02/01/2012	36.00	274154	02/03/2012
9137M INSP VENT SYSTEM	02/07/2012	175.00	274350	02/10/2012
8249M IMS ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8250M FMS ANNUAL ALARM SERV	02/15/2012	340.00	274488	02/17/2012
9150M EL ANNUAL ALARM SERV	02/15/2012	460.00	274488	02/17/2012
8249M HMS ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
9313M CHS ANNUAL ALARM SERV	02/15/2012	354.00	274488	02/17/2012
9313M HHS ANNUAL ALARM SERV	02/15/2012	310.00	274488	02/17/2012
8250M BONN ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8249M GW ANNUAL ALARM SERV	02/15/2012	280.00	274488	02/17/2012
9313M ITB ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
9312M PHS ANNUAL ALARM SERV	02/15/2012	340.00	274488	02/17/2012
9312M AC ANNUAL ALARM SERV	02/15/2012	290.00	274488	02/17/2012
8250M EC ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
9312M BO ANX ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8246M LI ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8248M ED ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8248M GC ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8248M TSC ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8247M GR ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8247M WA ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8247M LC ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8246M IH ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8246M JE ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8245M TE ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8245M WI ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
8245M SY ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
9150M CH ANNUAL ALARM SERV	02/15/2012	250.00	274488	02/17/2012
9150M TY ANNUAL SERVICE	02/15/2012	310.00	274488	02/17/2012
9565SS CK HOOD SERVICE	03/21/2012	130.75	29120	03/23/2012
9564SS PHS ANNUAL HOOD SERV	03/21/2012	137.33	29120	03/23/2012
9656M PHS HORN STROBE	03/21/2012	80.00	275309	03/23/2012
9478M HMS SERV CALL	04/05/2012	105.00	275523	04/06/2012
1725M CHS ANNUAL HYDRANT SVC	04/24/2012	525.00	276048	04/27/2012
1731M FIRE EXT UPGRADES	05/01/2012	576.25	276194	05/04/2012
Ansul RFQ - Ansul 3-Gallon Fire Suppression System	05/24/2012	2,319.00	276685	05/25/2012
8822M AC ANNEX	06/19/2012	1,685.00	277239	06/21/2012
9360M NH FIRE COMMUNICATORS	06/25/2012	900.00	277404	06/28/2012
9361M HMS SVC CALL REM WIRES	06/25/2012	210.00	277404	06/28/2012
9788SS CHS ANNUAL SERV	06/27/2012	122.75	29357	06/28/2012

**FIRST STUDENT, INC. 13000 SW HALL BLVD TIGARD OR 97223**

Shuttle for 6th Annual Sound Grading Conference	12/20/2011	316.50	273433	12/21/2011
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**FISHER SCIENTIFIC COMPANY, L.L.C. 4500 TURNBERRY DRIVE HANOVER PARK IL 60133**

Chemistry Supplies	08/01/2011	280.15	270410	08/04/2011
Science Supplies	08/01/2011	921.53	270410	08/04/2011
Chemistry Supplies	08/08/2011	17.92	270542	08/11/2011
Science Supplies	09/01/2011	5.48	270855	09/02/2011
Chemistry Supplies	09/19/2011	43.88	271299	09/23/2011
Chemistry Supplies	10/13/2011	101.70	271742	10/14/2011
Science supplies	01/03/2012	47.23	273610	01/06/2012
Science Supplies	03/20/2012	99.90	275310	03/23/2012

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

Toe Tokens / Chains	10/21/2011	294.69	272071	10/28/2011
Incentives for Behavior/Attendance	11/09/2011	160.98	272423	11/11/2011
Toe Tokens & Chains	11/11/2011	394.04	272540	11/18/2011
Student Incentives/Awards	04/04/2012	163.63	275524	04/06/2012

**FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118**

22374T BRAKE ROTORS	05/23/2012	217.20	276686	05/25/2012
22381T ROTORS	06/01/2012	203.20	276841	06/01/2012
22397T REMAN CALIPER	06/19/2012	110.26	277240	06/21/2012

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

Chemistry supplies	08/01/2011	927.74	270411	08/04/2011
Syringe	02/01/2012	209.46	274155	02/03/2012
Supplies	02/22/2012	586.79	274671	02/24/2012

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

FRESH ARRANGEMENT	06/05/2012	198.75	276975	06/07/2012
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**FLOYD PULLEY (Employee Payment - Address is exempt from reporting on public documents)**

MEAL REIMB	09/07/2011	26.16	271005	09/09/2011
MEAL REIMB	10/04/2011	102.02	271593	10/06/2011
FUEL REIMB 9/24/11	10/13/2011	75.00	271743	10/14/2011
MEAL REIMB	11/02/2011	29.43	272235	11/04/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	12/06/2011	5.18	273030	12/09/2011
MEAL REIMB	12/20/2011	30.76	273434	12/21/2011
MEAL REIMB	03/13/2012	11.61	275123	03/16/2012
MEAL REIMB	04/05/2012	34.60	275525	04/06/2012
MEAL REIMB	05/03/2012	25.47	276195	05/04/2012
MEAL REIMB	05/23/2012	6.54	276687	05/25/2012
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<b>FLOYD'S AWARDS 5003 YELLOWSTONE AVENUE CHUBBUCK ID 83202</b>				
MS FESTIVAL PLAQUES	05/23/2012	280.00	276688	05/25/2012
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<b>FOLLETT EDUCATIONAL SERVICES 1433 INTERNATIONALE PARKWAY WOODRIDGE IL 60517-4199</b>				
Summer Elementary Text Order	07/06/2011	257.70	270063	07/07/2011
Middle School Textbooks, Follett	07/19/2011	334.63	270284	07/21/2011
Summer Elementary Text Order	07/21/2011	11.67	270336	07/28/2011
New Classroom Elementary Textbooks	08/02/2011	1,250.73	270412	08/04/2011
Talk About Teaching - New Administrators Text	09/06/2011	110.00	271006	09/09/2011
Tendoy 5th Grade Science	10/03/2011	70.36	271594	10/06/2011
Chubbuck Social Studies, 5th Grade	10/11/2011	388.99	271744	10/14/2011
textbooks	10/14/2011	1,474.30	271932	10/21/2011
textbooks	10/25/2011	143.99	272072	10/28/2011
Gate City - 5th grade English	11/21/2011	47.40	272728	11/23/2011
High School Texts	05/15/2012	16,885.20	276485	05/18/2012
Textbooks	06/21/2012	492.25	277241	06/21/2012
CNA Books	06/27/2012	2,181.90	277405	06/28/2012
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<b>FOLLETT LIBRARY RESOURCES 1340 RIDGEVIEW DRIVE MC HENRY IL 60050-7048</b>				
Library Books	07/06/2011	324.90	270064	07/07/2011
Library Books	07/07/2011	191.62	270145	07/14/2011
Books: "Online Purchase Order"	08/01/2011	295.89	270413	08/04/2011
Books: "Online Purchase Order"	08/15/2011	33.08	270623	08/19/2011
Books	10/21/2011	210.12	272073	10/28/2011
Books	11/11/2011	35.19	272541	11/18/2011
CREDIT HARDY BOYS PO1102297	11/14/2011	-7.95	272541	11/18/2011
CREDIT PO1101666	11/14/2011	-24.96	272541	11/18/2011
LIBRARY BOOKS	11/21/2011	741.23	272729	11/23/2011
Library books	12/05/2011	484.93	273031	12/09/2011
Nonfiction and fiction titles for library	12/13/2011	2,007.66	273200	12/16/2011
Nonfiction and fiction titles	12/13/2011	1,461.55	273200	12/16/2011
Fiction and nonfiction titles for library	12/13/2011	1,209.46	273200	12/16/2011
book titles	12/13/2011	504.29	273200	12/16/2011
books	12/13/2011	385.91	273200	12/16/2011
Nonfiction and fiction titles for library	12/16/2011	300.09	273435	12/21/2011
Books --online order	01/03/2012	740.04	273611	01/06/2012
book titles	01/03/2012	132.67	273611	01/06/2012
Nonfiction and Fiction titles	01/11/2012	920.97	273740	01/13/2012
Follett book titles --online order	01/11/2012	1,259.36	273740	01/13/2012
Nonfiction and fiction titles	01/11/2012	58.51	273740	01/13/2012
books	01/23/2012	58.94	274040	01/27/2012
Library Books	01/23/2012	2,103.07	274040	01/27/2012
Titlewave books	02/01/2012	737.04	274156	02/03/2012
Library books	02/01/2012	1,053.41	274156	02/03/2012
Follett book titles --online order	02/01/2012	195.24	274156	02/03/2012
Library Books	02/01/2012	721.01	274156	02/03/2012
Follett book order -- online	02/01/2012	564.88	274156	02/03/2012
Follett Book order --online	02/01/2012	361.99	274156	02/03/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT GR CK#268211	02/02/2012	-13.29	274156	02/03/2012
Books	02/02/2012	2.91	274156	02/03/2012
Library books	02/03/2012	1,185.21	274351	02/10/2012
Follett book order -- online	02/03/2012	225.52	274351	02/10/2012
Books --online order	02/03/2012	189.34	274351	02/10/2012
Nonfiction and fiction titles	02/03/2012	1,066.03	274351	02/10/2012
DVDs for DMC	02/13/2012	373.22	274489	02/17/2012
Library books	02/13/2012	47.35	274489	02/17/2012
Library Books	02/13/2012	18.10	274489	02/17/2012
Follett Book order --online	02/13/2012	12.76	274489	02/17/2012
Fiction and nonfiction books	03/01/2012	1,939.41	274808	03/01/2012
Nonfiction and fiction titles	03/06/2012	90.09	274975	03/09/2012
library books	03/13/2012	548.11	275124	03/16/2012
Fiction and nonfiction books	03/13/2012	378.27	275124	03/16/2012
Library Books	03/14/2012	956.54	275124	03/16/2012
Library books	03/20/2012	2,224.31	275311	03/23/2012
library books	03/22/2012	631.45	275311	03/23/2012
Fiction and nonfiction books	04/03/2012	1,055.29	275526	04/06/2012
Library books	04/03/2012	24.32	275526	04/06/2012
library books	04/06/2012	227.52	275526	04/06/2012
Library Books	04/10/2012	674.38	275722	04/13/2012
Fiction and nonfiction books	04/10/2012	18.18	275722	04/13/2012
EQUIPMENT	04/16/2012	744.11	275875	04/20/2012
Library books	04/16/2012	553.02	275875	04/20/2012
Fiction and nonfiction books	04/16/2012	112.26	275875	04/20/2012
Library Books	04/19/2012	686.83	275875	04/20/2012
Library Books - Tendoy	04/24/2012	620.01	276049	04/27/2012
Library books	04/24/2012	1,054.98	276049	04/27/2012
Library books	04/24/2012	960.43	276049	04/27/2012
Library Books	04/24/2012	224.96	276049	04/27/2012
Library Books	05/01/2012	196.91	276196	05/04/2012
Library books	05/01/2012	108.90	276196	05/04/2012
Library books	05/02/2012	1,972.37	276196	05/04/2012
Library books	05/09/2012	2,742.83	276369	05/11/2012
Library books	05/15/2012	66.19	276486	05/18/2012
Library books	05/15/2012	289.41	276486	05/18/2012
Library books	05/22/2012	75.22	276689	05/25/2012
Library Books - Tendoy	05/22/2012	90.46	276689	05/25/2012

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**FOLLETT SOFTWARE COMPANY 1391 CORPORATE DRIVE MCHENRY IL 60050-7040**

Destiny renewal for district	09/20/2011	13,880.19	271300	09/23/2011
TitlePeek Online Service Renewal	10/14/2011	199.45	271933	10/21/2011
TitlePeek Online Service Renewal	10/21/2011	199.45	272074	10/28/2011
Titlepeek subscription	10/27/2011	199.45	272074	10/28/2011
foFollett Titlepeak	10/27/2011	199.45	272074	10/28/2011
scanner	11/09/2011	279.17	272424	11/11/2011
Titlepeek	11/11/2011	132.97	272542	11/18/2011
TitlePeek	05/22/2012	132.97	276690	05/25/2012

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

9087SS FOOD SUPPLY	07/11/2011	112.48	28423	07/14/2011
9090SS FOOD SUPPLY	07/11/2011	112.48	28423	07/14/2011
9084SS FOOD SUPPLY	08/01/2011	2,039.00	28451	08/04/2011
9084SS SUPPLIES	08/01/2011	229.60	28451	08/04/2011
9107SS FOOD SUPPLY	08/08/2011	3,105.00	28467	08/11/2011



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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
9129SS SUPPLIES	08/22/2011	126.00	28515	08/26/2011
9129SS FOOD SUPPLY	08/22/2011	14,135.25	28515	08/26/2011
9147SS TRAY COST	09/07/2011	6,408.00	28558	09/09/2011
9147SS FOOD SUPPLY	09/07/2011	3,150.91	28558	09/09/2011
9170SS PAPER TRAY	09/26/2011	6,408.00	28622	09/30/2011
9169SS FOOD SUPPLY	09/26/2011	2,122.62	28622	09/30/2011
9170SS FOOD SUPPLY	09/26/2011	3,262.80	28622	09/30/2011
9196SS FOOD SUPPLY	09/26/2011	3,523.08	28622	09/30/2011
9212SS FOOD SUPPLY	09/26/2011	5,106.00	28622	09/30/2011
9168SS FOOD SUPPLY	09/26/2011	3,441.42	28622	09/30/2011
9209SS FOOD SUPPLY	09/26/2011	1,908.25	28622	09/30/2011
9208SS TRAY COST	09/26/2011	2,136.00	28622	09/30/2011
9207SS FOOD SUPPLY	09/26/2011	1,303.83	28622	09/30/2011
9171SS FOOD SUPPLY	09/26/2011	271.95	28622	09/30/2011
9169SS SUPPLIES	09/26/2011	190.90	28622	09/30/2011
9220SS FOOD SUPPLY	09/29/2011	286.56	28622	09/30/2011
CREDIT YOGURT/STRAW	09/29/2011	-84.36	28622	09/30/2011
9225SS TRAY COSTS	09/29/2011	2,563.20	28622	09/30/2011
9225SS FOOD SUPPLY	09/29/2011	4,998.46	28622	09/30/2011
9263SS FOOD SUPPLY	10/13/2011	1,194.73	28662	10/14/2011
9283SS FOOD SUPPLY	10/21/2011	4,509.00	28708	10/28/2011
9285SS SUPPLIES	10/21/2011	1,905.58	28708	10/28/2011
9286SS SUPPLIES	10/21/2011	6,384.00	28708	10/28/2011
9293SS SUPPLIES	10/27/2011	331.20	28708	10/28/2011
9293SS TRAY COST	10/27/2011	2,563.20	28708	10/28/2011
9293SS FOOD SUPPLY	10/27/2011	5,127.56	28708	10/28/2011
9305SS SUPPLIES	10/27/2011	2,563.20	28708	10/28/2011
9284SS FOOD SUPPLY	10/27/2011	72.94	28708	10/28/2011
9240SS SUPPLIES	10/27/2011	5,534.70	28708	10/28/2011
9304SS FOOD SUPPLY	10/27/2011	2,678.95	28708	10/28/2011
9324SS FOOD SUPPLY	11/09/2011	2,865.60	28748	11/11/2011
9332SS SUPPLIES	11/21/2011	5,487.20	28795	11/23/2011
9340SS FOOD SUPPLY	11/21/2011	6,268.35	28795	11/23/2011
9347SS TRAYS	11/21/2011	2,563.20	28795	11/23/2011
9339SS FOOD SUPPLY	11/21/2011	3,962.31	28795	11/23/2011
9354SS FOOD SUPPLY	11/21/2011	3,666.00	28795	11/23/2011
9370SS SUPPLIES	12/01/2011	4,687.20	28813	12/02/2011
9376SS FOOD SUPPLY	12/02/2011	1,662.03	28813	12/02/2011
9390SS FOOD SUPPLY	12/13/2011	423.00	28865	12/16/2011
9383SS FOOD SUPPLY	12/13/2011	4,532.16	28865	12/16/2011
9391SS SUPPLIES	12/13/2011	5,675.40	28865	12/16/2011
9411SS FOOD SUPPLY	12/15/2011	316.89	28865	12/16/2011
9412SS SUPPLY	12/19/2011	2,563.20	28889	12/21/2011
9406SS SUPPLY	12/19/2011	3,518.40	28889	12/21/2011
CREDIT TOMATO SOUP	12/20/2011	-199.40	28889	12/21/2011
9421SS FOOD SUPPLY	12/20/2011	1,413.60	28889	12/21/2011
9441SS SUPPLIES	01/11/2012	24,405.13	28921	01/13/2012
9452SS FOOD SUPPLY	01/23/2012	4,364.74	28962	01/27/2012
9458SS SUPPLIES	01/23/2012	2,999.37	28962	01/27/2012
9443SS SUPPLIES	01/23/2012	2,612.85	28962	01/27/2012
9464SS SUPPLIES	01/23/2012	2,610.40	28962	01/27/2012
9468SS SUPPLIES	02/01/2012	11,971.00	28977	02/03/2012
9501SS SUPPLIES	02/21/2012	2,563.20	29039	02/24/2012
9499SS FOOD SUPPLY	02/21/2012	1,155.93	29039	02/24/2012
9474SS FOOD SUPPLY	02/21/2012	2,559.96	29039	02/24/2012

# School District #25 Expense Summary

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
9502SS SUPPLIES	02/21/2012	11,010.07	29039	02/24/2012
9500SS SUPPLIES	02/21/2012	3,463.49	29039	02/24/2012
9535SS FOOD SUPPLY	03/01/2012	1,432.80	29060	03/01/2012
9541SS SUPPLIES	03/01/2012	3,494.52	29060	03/01/2012
9542SS SUPPLIES	03/01/2012	5,337.76	29060	03/01/2012
9517SS PAPER TRAYS	03/01/2012	2,563.20	29060	03/01/2012
9516SS FOOD SUPPLY	03/02/2012	2,948.70	29060	03/01/2012
9551SS SUPPLIES	03/21/2012	2,760.91	29121	03/23/2012
9573SS SUPPLIES	03/21/2012	6,201.20	29121	03/23/2012
9556SS FOOD SUPPLY	03/21/2012	2,184.00	29121	03/23/2012
9557SS SUPPLIES	03/21/2012	2,563.20	29121	03/23/2012
9586SS FOOD SUPPLY	03/22/2012	360.99	29121	03/23/2012
9590SS FOOD SUPPLY	03/22/2012	990.86	29121	03/23/2012
9602SS FOOD SUPPLY	03/22/2012	2,359.80	29121	03/23/2012
9589SS SUPPLIES	03/22/2012	3,001.20	29121	03/23/2012
9580SS FOOD SUPPLY	03/22/2012	4,148.68	29121	03/23/2012
9609SS SUPPLIES	04/16/2012	2,894.06	29177	04/20/2012
9631SS FOOD SUPPLY	04/16/2012	4,708.80	29177	04/20/2012
9627SS SUPPLIES	04/16/2012	6,145.20	29177	04/20/2012
9639SS SUPPLIES	04/16/2012	5,564.10	29177	04/20/2012
9638SS FOOD SUPPLY	04/16/2012	202.70	29177	04/20/2012
9653SS SUPPLIES	04/19/2012	2,563.20	29177	04/20/2012
9656SS FOOD SUPPLY	04/19/2012	14.64	29177	04/20/2012
9646SS SUPPLIES	04/19/2012	2,106.95	29177	04/20/2012
9665SS FOOD SUPPLY	04/26/2012	1,733.80	29202	04/27/2012
9667SS SUPPLIES	04/26/2012	2,914.02	29202	04/27/2012
9671SS FOOD SUPPLY	04/26/2012	788.04	29202	04/27/2012
9697SS FOOD SUPPLY	05/02/2012	1,910.40	29215	05/04/2012
9701SS FOOD SUPPLY	05/02/2012	1,908.12	29215	05/04/2012
9703SS FOOD SUPPLY	05/02/2012	2,706.94	29215	05/04/2012
9698SS FOOD SUPPLY	05/02/2012	481.08	29215	05/04/2012
9699SS FOOD SUPPLY	05/02/2012	40.09	29215	05/04/2012
9696SS SUPPLIES	05/02/2012	4,712.40	29215	05/04/2012
9695SS FOOD SUPPLY	05/02/2012	1,197.14	29215	05/04/2012
9700SS FOOD SUPPLY	05/02/2012	338.26	29215	05/04/2012
9674SS SUPPLIES	05/02/2012	2,361.60	29215	05/04/2012
9702SS FOOD SUPPLY	05/02/2012	880.25	29215	05/04/2012
9704SS FOOD SUPPLY	05/02/2012	1,076.33	29215	05/04/2012
9708SS SUPPLIES	05/22/2012	93.32	29283	05/25/2012
9705SS FOOD SUPPLY	05/22/2012	206.90	29283	05/25/2012
9709SS FOOD SUPPLY	05/22/2012	732.01	29283	05/25/2012
CREDIT BANANAS	05/22/2012	-202.90	29283	05/25/2012
CREDIT WATERMELON	05/22/2012	-13.36	29283	05/25/2012
9707SS SUPPLIES	05/22/2012	3,996.00	29283	05/25/2012
9730SS FOOD SUPPLY	05/22/2012	686.08	29283	05/25/2012
9706SS FOOD SUPPLY	05/22/2012	1,214.55	29283	05/25/2012
9729SS FOOD SUPPLY	05/22/2012	3,685.56	29283	05/25/2012
9727SS FOOD SUPPLY	05/22/2012	398.95	29283	05/25/2012
9731SS FOOD SUPPLY	05/22/2012	3,363.36	29283	05/25/2012
9728SS FOOD SUPPLY	05/22/2012	851.15	29283	05/25/2012
9745SS FOOD SUPPLY	06/05/2012	4,168.09	29322	06/07/2012
CREDIT LETTUCE SALAD	06/05/2012	-12.96	29322	06/07/2012
9760SS FOOD SUPPLY	06/05/2012	1,091.52	29322	06/07/2012
9747SS FOOD/PAPER SUPPLIES	06/05/2012	4,736.28	29322	06/07/2012
9761SS FOOD SUPPLY	06/05/2012	1,194.00	29322	06/07/2012

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9762SS FOOD SUPPLY	06/05/2012	1,036.07	29322	06/07/2012
9769SS FOOD & SUPPLIES	06/07/2012	3,699.50	29335	06/14/2012
9771SS FOOD SUPPLY	06/07/2012	1,695.80	29335	06/14/2012
9770SS FOOD SUPPLY	06/07/2012	1,891.11	29335	06/14/2012
CREDIT SEEDLESS WATERMELON	06/12/2012	-338.26	29335	06/14/2012
9781SS FOOD SUPPLY	06/27/2012	2,409.30	29358	06/28/2012
9780SS FOOD SUPPLY	06/27/2012	222.72	29358	06/28/2012
9782SS FOOD SUPPLY	06/27/2012	1,020.30	29358	06/28/2012
9786SS FOOD SUPPLY	06/27/2012	796.65	29358	06/28/2012
9778SS FOOD SUPPLY	06/27/2012	2,070.67	29358	06/28/2012
9783SS FOOD SUPPLY	06/27/2012	1,729.05	29358	06/28/2012
9787SS FOOD SUPPLY	06/27/2012	1,369.29	29358	06/28/2012
9785SS FOOD & SUPPLY COST	06/27/2012	9,237.88	29358	06/28/2012
9784SS FOOD SUPPLY	06/27/2012	223.04	29358	06/28/2012
9779SS FOOD SUPPLY	06/27/2012	1,681.80	29358	06/28/2012

## FORCED AIR SYSTEMS 6473 W. BUCKSKIN RD. POCATELLO ID 83201

7720M TY 30' 26 GA FLASHING	08/02/2011	75.00	270414	08/04/2011
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## FOUR J'S PORTABLE TOILETS P.O. BOX 2535 POCATELLO ID 83206

9102SS EXTRA SVC HMS	08/08/2011	35.00	28468	08/11/2011
9098SS EXTRA SVC HMS	08/08/2011	35.00	28468	08/11/2011
9099SS EXTRA SVC CALDWELL	08/08/2011	35.00	28468	08/11/2011
9100SS EXTRA SVC HMS	08/08/2011	35.00	28468	08/11/2011
9101SS EXTRA SVC CALDWELL	08/08/2011	35.00	28468	08/11/2011
9123SS HMS EXTRA SVC	08/15/2011	35.00	28492	08/19/2011
9122SS CALDWELL EXTRA SVC	08/15/2011	35.00	28492	08/19/2011
9153SS - EXTRA SERVICE	09/01/2011	35.00	28538	09/02/2011
9152SS - EXTRA SERVICE AT HMS	09/01/2011	35.00	28538	09/02/2011
9199SS - RAYMOND PARK SERVICE/DAMAGE REPAIR	09/22/2011	110.00	28602	09/23/2011
IRVING 9/26-10/24/11	10/13/2011	89.20	271745	10/14/2011
HHS 5/23-6/20/11	10/13/2011	168.30	271745	10/14/2011
ALV RICK CRSS CNTRY	10/18/2011	168.30	271934	10/21/2011
RAYMOND PARK	11/10/2011	110.00	272425	11/11/2011
RAYMOND PARK	12/07/2011	110.00	273032	12/09/2011
HMS 2/23-3/22/12	03/22/2012	110.00	275312	03/23/2012
9643SS UNITS @ HAW & CALD PARK	04/17/2012	350.00	29178	04/20/2012

## FRANCES ANTILL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/27/2011	82.25	272075	10/28/2011
MILEAGE LOG	11/11/2011	84.80	272426	11/11/2011
MILEAGE LOG	12/08/2011	73.75	273033	12/09/2011
MILEAGE LOG	01/05/2012	48.80	273612	01/06/2012
MILEAGE LOG	01/12/2012	20.45	273741	01/13/2012

## FRANCIENA STEINMETZ POCATELLO HIGH SCHOOL

REIMB PRAXIS TEST	05/17/2012	140.00	276487	05/18/2012
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## FRANKLIN BUILDING SUPPLY 1951 FLANDRO DRIVE POCATELLO ID 83202

6840M AC SHEETROCK	07/07/2011	152.88	270065	07/07/2011
6838M AC WINDOW LUMBER	07/07/2011	158.79	270065	07/07/2011
6845M DUROCK	07/07/2011	251.91	270065	07/07/2011
6845M DUROCK CREDIT	07/07/2011	-251.91	270065	07/07/2011
6847M AC SHEETROCK	07/07/2011	23.52	270065	07/07/2011
6964M TY KD FIR	08/08/2011	280.78	270544	08/11/2011

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7558M BONN SMART TRIM	08/08/2011	63.40	270544	08/11/2011
6849M BONN SIDING	08/08/2011	1,324.85	270544	08/11/2011
6965M TY FRANKLAM	08/08/2011	145.86	270544	08/11/2011
6966M TY SHEATHING	08/08/2011	99.04	270544	08/11/2011
6962M BONN JAMB/HINGE	08/08/2011	35.00	270544	08/11/2011
7563M TY HEX SCREWS	08/08/2011	8.92	270544	08/11/2011
6976M AC RESTROOM DOORS	09/08/2011	210.00	271007	09/09/2011
6973M TY WHITE SOFFIT	09/08/2011	11.67	271007	09/09/2011
7570M WI 4M 4 TO OSB	09/08/2011	7.69	271007	09/09/2011
6975M WI RM 4 TO DOOR/WINDOW	09/08/2011	189.61	271007	09/09/2011
7569M WI RM 4 TO FIR STUDS	09/08/2011	111.16	271007	09/09/2011
6971M TY SHEET ROCK	09/08/2011	6.88	271007	09/09/2011
7574M FMS SHEETROCK OFFICES	09/08/2011	119.14	271007	09/09/2011
7578M LI FIR RELOCATE RET AIR GRILL	09/08/2011	76.16	271007	09/09/2011
6969M BONN WOOD WINDOW	09/08/2011	59.08	271007	09/09/2011
6970M TY FACIA BROWN	09/08/2011	58.86	271007	09/09/2011
7579M LI SHEETROCK/PLASTIC	09/14/2011	77.88	271107	09/16/2011
6978M ALT WINDOWS	10/04/2011	232.36	271595	10/06/2011
7584M HHS SHED FIR	10/04/2011	166.18	271595	10/06/2011
7589M HHS SHED OSB	10/04/2011	430.40	271595	10/06/2011
7935M TY/CHS CONCRETE	10/04/2011	18.54	271595	10/06/2011
7587M HHS SHED FIR	10/04/2011	218.29	271595	10/06/2011
7596M HHS SHED FACIA	10/04/2011	143.92	271595	10/06/2011
7586M IMS WELL LID FIR	10/04/2011	71.87	271595	10/06/2011
7585M HHS FIR	10/04/2011	216.11	271595	10/06/2011
7592M HHS SHED SOFFIT	10/04/2011	66.60	271595	10/06/2011
7584M HHS FIR SHED	10/04/2011	27.31	271595	10/06/2011
7582M TY KITCHEN MDF	10/04/2011	27.54	271595	10/06/2011
7581M TY INSULATION	10/04/2011	219.74	271595	10/06/2011
6983M HHS SHED SHEATHING	11/02/2011	357.43	272236	11/04/2011
8511M HMS BIRCH MUS HLWY	11/02/2011	148.27	272236	11/04/2011
8506M PHS TREADS	11/02/2011	16.86	272236	11/04/2011
6986M PHS ITB CRDIT	11/02/2011	-13.20	272236	11/04/2011
6986M PHS ITB DURA BEAD	11/02/2011	13.20	272236	11/04/2011
6986M PHS ITB SHEETROCK	11/02/2011	74.64	272236	11/04/2011
8504M PHS ITB THREADS	11/02/2011	124.66	272236	11/04/2011
8503M PHS ITB FIR	11/02/2011	44.27	272236	11/04/2011
8502M PHS ITB FIR	11/02/2011	108.78	272236	11/04/2011
8501M PHS IBT STRWY FIR	11/02/2011	85.81	272236	11/04/2011
6987M HHS SHED SHELF	11/02/2011	106.37	272236	11/04/2011
7600M PHS SAWSALL BLADES	11/02/2011	81.57	272236	11/04/2011
8368M SY CONCRETE	11/02/2011	12.36	272236	11/04/2011
6985M HHS SHED MATERIALS	11/02/2011	141.07	272236	11/04/2011
6989M TE DOOR TCH LG	11/02/2011	85.92	272236	11/04/2011
8359M HMS DOOR LKRM	11/02/2011	110.10	272236	11/04/2011
8048M TY COUNTER REPAIR	12/06/2011	26.47	273034	12/09/2011
8703M 60# PREMIX CONC	12/06/2011	189.04	273034	12/09/2011
8511M HMS MUSIC STORAGE	12/06/2011	148.27	273034	12/09/2011
8045M PHS LOCKRM BENCH REP	12/06/2011	14.88	273034	12/09/2011
8526M HHS SHEETROCK	12/06/2011	30.72	273034	12/09/2011
8511M HMS CREDIT	12/06/2011	-148.27	273034	12/09/2011
8535M SUPPLIES	01/11/2012	132.98	273742	01/13/2012
6992M IMS TCH LGE FIR	02/07/2012	21.41	274352	02/10/2012
6991M IMS BIRCH DOOR	02/07/2012	153.51	274352	02/10/2012
6994M IMS SHEET ROCK	02/07/2012	17.92	274352	02/10/2012

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6996M PHS BENCH	02/07/2012	27.76	274352	02/10/2012
8925M SHOP SUPPLIES	02/07/2012	36.49	274352	02/10/2012
9111M FIR/CONCRETE PAD	02/07/2012	10.30	274352	02/10/2012
9177M IMS FIR/SHEATHING	03/07/2012	62.36	274976	03/09/2012
8942M NAILS	03/07/2012	16.52	274976	03/09/2012
7000M IMS PLYWOOD	03/07/2012	24.99	274976	03/09/2012
8942M CREDIT NAILS	03/07/2012	-16.52	274976	03/09/2012
9181M IMS SHEETROCK	03/07/2012	39.12	274976	03/09/2012
6999M IMS SHEET ROCK	03/07/2012	17.92	274976	03/09/2012
0108M IMS COUNTER TOP	04/05/2012	79.41	275527	04/06/2012
9702M IMS PLYWOOD	04/05/2012	109.08	275527	04/06/2012
9701M HHS SHEATHING	04/05/2012	37.52	275527	04/06/2012
9703M JE CEDAR SHIMS	04/05/2012	17.98	275527	04/06/2012
9706M PHS HANDRAIL	04/05/2012	48.60	275527	04/06/2012
9704M IMS PLYWOOD	04/05/2012	49.98	275527	04/06/2012
9705M SAW BLADES	04/05/2012	11.52	275527	04/06/2012
6998M HHS PLYWOOD	04/19/2012	40.99	275876	04/20/2012
9715M BONN GRIPRITE GRAPPER	05/09/2012	38.90	276370	05/11/2012
0358M PHS WAFIR	05/09/2012	19.34	276370	05/11/2012
9709M GR SANDED PLYWOOD	05/09/2012	32.99	276370	05/11/2012
9710M ALT TREATED WOOD/BENCHES	05/09/2012	404.16	276370	05/11/2012
9711M ALT PLYWOOD/BENCHES	05/09/2012	55.44	276370	05/11/2012
9712M ALT TREATED FIR/BENCHES	05/09/2012	18.66	276370	05/11/2012
9714M FMS STD FIR FOR FLAG	05/09/2012	39.34	276370	05/11/2012
0355M SHOP COUNTER TOP	05/09/2012	60.32	276370	05/11/2012
9721M JE SHEETROCK	06/06/2012	8.96	276976	06/07/2012
0126M FINISH STAPLER	06/06/2012	88.39	276976	06/07/2012
0349M CHS CEMENT	06/06/2012	38.90	276976	06/07/2012

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

Supplies	10/21/2011	39.96	272076	10/28/2011
7 Habits Posters	11/11/2011	157.98	272543	11/18/2011

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**FRANKLIN MIDDLE SCHOOL**

FMS VENDING ALLOCATION 212	10/25/2011	1,762.00	272077	10/28/2011
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**FRED MEYER STORES, INC. 800 YELLOWSTONE AVENUE POCATELLO ID 83201**

21566T TRAINER MEETING	08/16/2011	32.04	270624	08/19/2011
8 G IPod Touch	09/01/2011	2,859.87	270856	09/02/2011
supplies	09/14/2011	109.96	271108	09/16/2011
Staff luncheon	09/20/2011	59.87	271301	09/23/2011
Fred Meyer	09/22/2011	17.70	271301	09/23/2011
23578S FOOD SUPPLY	10/03/2011	71.72	28648	10/06/2011
8140M CUST SUPPLIES	10/04/2011	47.07	271596	10/06/2011
Supplies	10/04/2011	35.19	271596	10/06/2011
Stop watches	10/04/2011	47.94	271596	10/06/2011
22015T VELCRO	10/13/2011	42.84	271746	10/14/2011
23589S CEREAL	10/13/2011	17.16	28663	10/14/2011
BEAN BAG COVERS	10/13/2011	29.98	271746	10/14/2011
WII	10/19/2011	488.38	271935	10/21/2011
23593S FOOD SUPPLY	10/19/2011	19.00	28693	10/21/2011
BEAN BAG COVERS	10/25/2011	34.99	272078	10/28/2011
21572T SUPPLIES TRG MTG	11/01/2011	118.17	272237	11/04/2011
Calculators	11/09/2011	79.90	272427	11/11/2011
JUMP DRIVE	11/09/2011	17.99	272427	11/11/2011

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Hershey Kisses for KISS website	11/09/2011	33.48	272427	11/11/2011
23600S SUPPLIES	11/14/2011	27.51	28774	11/18/2011
Poster Paint/Broadcast Contest Prizes	11/15/2011	90.41	272544	11/18/2011
21574T APPRECIATION WEEK	11/15/2011	99.68	272544	11/18/2011
23606S SUPPLIES	11/21/2011	28.97	28796	11/23/2011
23610S FOOD SUPPLY	12/01/2011	59.10	28814	12/02/2011
Snacks for parenting class	12/01/2011	99.19	272831	12/02/2011
21575T SUPPLIES	12/01/2011	27.83	272831	12/02/2011
EQUIPMENT	12/02/2011	1,159.90	272831	12/02/2011
RECYCLE BINS	12/05/2011	111.90	273035	12/09/2011
Games for door prizes	12/16/2011	54.96	273436	12/21/2011
food processors	12/16/2011	79.98	273436	12/21/2011
Toner Cartridges	12/16/2011	96.66	273436	12/21/2011
23621S FOOD SUPPLY	12/20/2011	21.15	28890	12/21/2011
BICYCLE TIRES, MATTRESS PROTECTOR, CURTAIN	12/20/2011	58.20	273436	12/21/2011
keyboarding supplies	12/20/2011	45.99	273436	12/21/2011
23631S FOOD SUPPLY	01/03/2012	30.00	28910	01/06/2012
OTHER PROF/TECH SERVICES	01/03/2012	13.47	273613	01/06/2012
Game for Parent Involvement	01/03/2012	39.96	273613	01/06/2012
POINSETTIAS FOR PROGRAM	01/03/2012	33.95	273613	01/06/2012
Supplies	01/03/2012	12.45	273613	01/06/2012
iPod Touch, cover, screen protection	01/03/2012	253.97	273613	01/06/2012
23644S FOOD SUPPLY	01/24/2012	20.94	28963	01/27/2012
23645S FOOD SUPPLY	01/24/2012	20.40	28963	01/27/2012
Items for Hot Cocoa	01/26/2012	93.62	274041	01/27/2012
Playground Equipment	02/01/2012	138.37	274157	02/03/2012
SUPPLIES	02/13/2012	199.84	274490	02/17/2012
23646S FOOD SUPPLY	02/13/2012	109.92	29013	02/17/2012
I PAD	02/21/2012	998.00	274672	02/24/2012
I pad	02/21/2012	499.00	274672	02/24/2012
SODA, WATER, CANDY, INCENTIVES	02/22/2012	48.99	274672	02/24/2012
Refreshments for Parent night	02/22/2012	94.78	274672	02/24/2012
Ipod shuffles	02/22/2012	249.95	274672	02/24/2012
M&Ms for Math Night	02/22/2012	27.81	274672	02/24/2012
23654S FOOD SUPPLY	02/23/2012	49.23	29040	02/24/2012
Office supplies	02/23/2012	70.45	274672	02/24/2012
Supplies	03/06/2012	613.00	274977	03/09/2012
club supplies	03/06/2012	149.79	274977	03/09/2012
Vocabulary Games	03/13/2012	144.15	275125	03/16/2012
CURRICULUM GAMES	03/13/2012	14.92	275125	03/16/2012
23665S FOOD SUPPLIES	03/13/2012	123.92	29094	03/16/2012
Supplies	03/20/2012	47.19	275313	03/23/2012
books	03/20/2012	129.50	275313	03/23/2012
23670S GLUTEN FREE STUDENTS	04/04/2012	94.01	29147	04/06/2012
21579T DONUTS/MILK/CUPS	04/04/2012	104.50	275528	04/06/2012
Numerous Board Games	04/04/2012	840.36	275528	04/06/2012
21578T DONUTS/MILK/CUPS	04/04/2012	113.17	275528	04/06/2012
IPad and case	04/11/2012	1,598.00	275723	04/13/2012
23680S FOOD SUPPLY	04/16/2012	25.73	29179	04/20/2012
23682S FOOD SUPPLY	04/24/2012	100.42	29203	04/27/2012
Geography Books	04/26/2012	44.85	276050	04/27/2012
23686S FOOD SUPPLY	04/26/2012	21.65	29203	04/27/2012
23685S FOOD SUPPLY	04/26/2012	31.65	29203	04/27/2012
23688S FOOD SUPPLY	05/01/2012	31.84	29216	05/04/2012
Apple Ipad 3	05/03/2012	599.00	276197	05/04/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Ipads for business technology classroom	05/03/2012	599.00	276197	05/04/2012
Wii SPORTS RESORT GAME	05/09/2012	39.99	276371	05/11/2012
iPad 2	05/09/2012	399.99	276371	05/11/2012
Ipad for Bus. Tech.	05/09/2012	599.00	276371	05/11/2012
Supplies	05/17/2012	78.97	276488	05/18/2012
23696S FOOD SUPPLY	05/24/2012	108.86	29284	05/25/2012
21580T CARD SUPPLIES	06/01/2012	29.08	276842	06/01/2012
Magna Doodle for Kindergarten	06/01/2012	100.00	276842	06/01/2012
binders, tape guns, pens	06/01/2012	124.75	276842	06/01/2012
Miscellaneous art & class supplies	06/01/2012	29.69	276842	06/01/2012
iPad 2 / Accessories	06/01/2012	477.00	276842	06/01/2012
23703S FOOD SUPPLY	06/01/2012	22.72	29303	06/01/2012
SUPPLIES	06/01/2012	51.96	276842	06/01/2012
Educational Games	06/01/2012	211.12	276842	06/01/2012
IPad and service plan	06/01/2012	558.99	276842	06/01/2012
IPad 3 and case	06/01/2012	976.00	276842	06/01/2012
class supplies	06/01/2012	148.89	276842	06/01/2012
art supplies	06/19/2012	149.41	277242	06/21/2012
EXTENDED RESOURCE ROOM SUPPLIES	06/19/2012	900.00	277242	06/21/2012
misc. meeting and PTE office supplies	06/19/2012	188.40	277242	06/21/2012
IPad and case	06/19/2012	538.00	277242	06/21/2012
IPad 2	06/21/2012	1,995.00	277242	06/21/2012
SUPPLIES	06/21/2012	230.09	277242	06/21/2012
IPad 3, case	06/25/2012	624.97	277406	06/28/2012
supplies	06/27/2012	7.98	277407	06/28/2012
Ipad II	06/27/2012	1,197.00	277406	06/28/2012
IPad II	06/27/2012	758.10	277406	06/28/2012
Supplies	06/27/2012	175.97	277406	06/28/2012
iPad Accessories	06/27/2012	399.97	277406	06/28/2012
I POD & Cover for Doug	06/27/2012	531.99	277406	06/28/2012
Ipod Touch	06/27/2012	189.00	277406	06/28/2012
i Pad 3 for Bart Reed	06/27/2012	531.99	277406	06/28/2012
Stop Watches	06/27/2012	95.88	277406	06/28/2012
SUPPLIES	06/27/2012	742.20	277406	06/28/2012
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FREE SPIRIT PUBLISHING, INC. 217 FIFTH AVENUE NORTH MINNEAPOLIS MN 55401-1299				
Supplies - SDFS	03/01/2012	494.95	274809	03/01/2012
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FREY SCIENTIFIC P.O. BOX 3000 NASHUA NH 03061-3000				
bell jars, vacuum plate, resonance tube, etc.	04/16/2012	555.89	275877	04/20/2012
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FROG PUBLICATIONS, INC 11820 URADCO PLACE SAN ANTONIO FL 33576-7139				
Drops in a Bucket-Math	10/11/2011	36.90	271747	10/14/2011
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FULL COMPASS SYSTEMS, LTD. 9770 SILCON PRAIRIE PARKWAY MADISON WI 53593				
Phantom Power Supply	03/01/2012	119.64	274810	03/01/2012
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GABE FLICKER 2126 PINTO AVE POCATELLO ID 83201				
ISME VIBR ADMIN	11/03/2011	623.91	272238	11/04/2011
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GAIL DUTTON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MISC SUPPLIES	12/08/2011	42.18	273036	12/09/2011
REIMB OLYPIAD SUPPLIES	01/12/2012	84.63	273743	01/13/2012
REIMB TLC PROJECTS	01/19/2012	60.00	273869	01/20/2012
REIMB OLYMPIAD SUPPLIES	02/22/2012	111.69	274673	02/24/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB TOOTHPICKS BRIDGE PROJ	04/25/2012	45.00	276051	04/27/2012
REIMB ROCKET LAB MATERIALS	05/24/2012	51.79	276691	05/25/2012
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GAIL PRICE (Employee Payment - Address is exempt from reporting on public documents)				
PTE SUMMER CONF	06/19/2012	298.80	277243	06/21/2012
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GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND 150 PLAYCORE DRIVE SE FORT PAYNE AL 35967				
PLAYGROUND STRUCTURE	01/19/2012	12,770.35	273913	01/20/2012
PLAYGROUND STRUCTURE	04/10/2012	3,600.00	275784	04/13/2012
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GANE BROTHERS & LANE INC. 1400 GREENLEAF AVENUE ELK GROVE VILLAGE IL 60007				
Book Binding Supplies	07/21/2011	93.31	270337	07/28/2011
Book Binding Supplies	08/08/2011	399.35	270545	08/11/2011
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GARY HOGG 1015 NORTH 7300 EAST HUNTSVILLE UT 84317				
TE WRITING IS EXCITING	09/27/2011	600.00	271415	09/30/2011
Childrens Books	10/05/2011	30.00	271597	10/06/2011
Reading Books	05/09/2012	300.00	276372	05/11/2012
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GARY PARKIN (Employee Payment - Address is exempt from reporting on public documents)				
PTE SUMMER CONF	06/19/2012	298.80	277244	06/21/2012
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GARY'S BERNINA SEWING CENTER 512 YELLOWSTONE AVENUE POCATELLO ID 83201				
services of sew machings	03/15/2012	330.00	275126	03/16/2012
bobbins	04/26/2012	59.40	276052	04/27/2012
sewing parts and serve and repairs	06/21/2012	61.10	277245	06/21/2012
PHS FCS REP 10 MACHINES	06/27/2012	250.00	277408	06/28/2012
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GARY'S SEWER & DRAIN P.O. BOX 6055 POCATELLO ID 83205				
4947M PHS DRAIN CLEANING	07/07/2011	80.00	270066	07/07/2011
7664M SY CLEAN DRAIN	09/01/2011	80.00	270857	09/02/2011
7887M WIL CLEAN LINE	09/14/2011	100.00	271109	09/16/2011
7900M IMS CLEAN MAINLINE	10/03/2011	100.00	271598	10/06/2011
9064M ITB MAINLINE DRAIN	03/01/2012	100.00	274811	03/01/2012
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GATE CITY ROTARY P.O. BOX 4203 POCATELLO ID 83205-4203				
QUARTERLY DUES JUL-AUG	07/11/2011	160.00	270146	07/14/2011
QTRLY DUES OCT-DEC	10/19/2011	160.00	271936	10/21/2011
QUARTERLY DUES JAN-JUNE	04/05/2012	320.00	275529	04/06/2012
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GATEWAY PRINTERS INC P.O. BOX 4759 POCATELLO ID 83201				
IMPRINT ENVELOPES	08/04/2011	650.00	270415	08/04/2011
SCHOOL ENV PRINTING	09/21/2011	726.50	271302	09/23/2011
IMP MANILA WILCOX	10/25/2011	44.00	272079	10/28/2011
IH PERF DISC / WI IMP ENV	10/25/2011	86.00	272079	10/28/2011
JE WHITE EPS	01/11/2012	220.00	273744	01/13/2012
WINDOW ENV	02/07/2012	700.00	274353	02/10/2012
SY IMPRINT MANILA EPS	04/03/2012	44.00	275530	04/06/2012
WASHINGTON ENV	05/09/2012	85.00	276373	05/11/2012
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GEM STATE CHOIRS HILLCREST HIGH SCHOOL IDAHO FALLS ID 83401-4726				
ANNUAL CHORAL DUES	09/27/2011	250.00	271416	09/30/2011
STATE SOLO CONTEST	02/08/2012	80.00	274354	02/10/2012
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GEM STATE MASONRY 370 MOORLAND POCATELLO ID 83201				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8117M CHS DEMO/INSTALL CMU BLOCK	09/01/2011	700.00	270858	09/02/2011
7918M WI SEAL BRICK	09/01/2011	600.00	270858	09/02/2011
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GEM STATE PAPER & SUPPLY 245 WEST ALAMEDA ROAD POCATELLO ID 83201				
7757M CARPET SCRUBBER REPAIR	07/07/2011	82.96	270147	07/14/2011
4499M GC/HHS/CUST ADJUST A GLIDE	07/07/2011	301.08	270067	07/07/2011
Custodial Supplies	07/07/2011	50,176.85	270147	07/14/2011
7756M CARPET SCRUBBER REPAIR	07/07/2011	121.55	270147	07/14/2011
7754M ODOR NEUTRALIZER	07/07/2011	80.97	270067	07/07/2011
6782M SHOP CIRCUIT BREAKER	07/07/2011	63.11	270067	07/07/2011
21561T - TOWELS	07/14/2011	53.92	270147	07/14/2011
21561T - BATTERIES	07/14/2011	55.64	270147	07/14/2011
6785M CUST CARPET DEODORIZER	07/20/2011	44.17	270285	07/21/2011
7760M CUST ODOR NEUTRALIZER	07/20/2011	44.17	270285	07/21/2011
6778M SHOP MATADAR REPAIR	07/20/2011	94.13	270285	07/21/2011
7759M BRUSHES CARP SCRUBBER	08/08/2011	301.08	270546	08/11/2011
23553S FOIL/POLY BAGS	08/08/2011	1,082.65	28469	08/11/2011
7766M CUSTODIAL DUSTER	08/08/2011	193.14	270546	08/11/2011
21972T PARTS & SUPPLIES	08/16/2011	249.51	270625	08/19/2011
7904M FILTER SCREEN KITS	08/16/2011	179.80	270625	08/19/2011
21980T BROOMS	08/24/2011	94.26	270761	08/26/2011
6791M ED SOAP DISP	08/25/2011	13.05	270761	08/26/2011
213571S - KLEENEX/CAN LINERS	09/01/2011	326.76	28539	09/02/2011
6792M BONN STRIP PAD	09/01/2011	32.64	270859	09/02/2011
23557S SUPPLIES	09/07/2011	1,572.18	28559	09/09/2011
6796M CUST PLUNGERS SOAP DISP	09/08/2011	44.20	271008	09/09/2011
6795M CUST SUPPLIES	09/08/2011	80.30	271008	09/09/2011
8751M CUST GLOVES	09/14/2011	15.09	271110	09/16/2011
7222M ELLIS GARB CAN	09/14/2011	51.18	271110	09/16/2011
7769M CUST URINAL SCREENS	09/14/2011	109.15	271110	09/16/2011
stripping pads	09/14/2011	135.00	271110	09/16/2011
8752M CUST SUPPLIES	09/14/2011	8.49	271110	09/16/2011
23583S SQUEEGEES	09/15/2011	55.32	28574	09/16/2011
8754M CUST CARPET DEODORIZER	09/15/2011	44.17	271110	09/16/2011
22006T VINYL GLOVES	09/15/2011	21.48	271110	09/16/2011
23581S CLEANING SUPPLIES	09/15/2011	263.78	28574	09/16/2011
7770M CUST SCRUB BRUSH	09/15/2011	14.24	271110	09/16/2011
8756M LI/CUST DISPENSERS	09/26/2011	60.51	271417	09/30/2011
22032T BUS CLEANING SUPPS	09/27/2011	63.38	271417	09/30/2011
8758M CUST SOAP DISP	09/28/2011	64.20	271417	09/30/2011
6797M CUST SOAP DISP PL	09/28/2011	88.40	271417	09/30/2011
8759M CUST SOAP DISP/PUMICE	09/29/2011	80.56	271417	09/30/2011
23592S CLEANING SUPPLIES	09/29/2011	1,773.66	28623	09/30/2011
7772M CUST SUPPLIES	10/05/2011	149.18	271599	10/06/2011
7225M L&C/GRN SCRUBBER REP	10/05/2011	190.90	271599	10/06/2011
Ice Melter	10/13/2011	5,256.72	271748	10/14/2011
23598S CLEANING SUPPLIES	10/13/2011	1,550.27	28664	10/14/2011
8762M CUST GRAFFITI REM	10/18/2011	22.00	271937	10/21/2011
8611M CUST SUPPLIES	10/19/2011	183.40	271937	10/21/2011
7233M CUST SUPP	10/19/2011	64.20	271937	10/21/2011
23604S SUPPLIES	10/27/2011	380.40	28709	10/28/2011
22064T CLEAN SUPP	10/27/2011	102.62	272080	10/28/2011
7774M IMS BUCKET/CL SUPP	10/27/2011	259.75	272080	10/28/2011
22078T CLEANING SUPPLIES	11/10/2011	135.48	272428	11/11/2011
23612S SUPPLIES	11/14/2011	719.00	28775	11/18/2011

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23611S SUPPLIES	11/14/2011	976.24	28775	11/18/2011
23609S FOOD SUPPLY	11/14/2011	301.95	28775	11/18/2011
22083T BROOMS	11/16/2011	188.42	272545	11/18/2011
22081T SAND BUCKETS	11/16/2011	357.60	272545	11/18/2011
23616S LIDS	11/17/2011	170.05	28775	11/18/2011
23622S FOOD SUPPLY	11/22/2011	321.70	28797	11/23/2011
22096T SUPPLIES	11/22/2011	214.23	272730	11/23/2011
8772M CUST BRUSHES	11/22/2011	13.81	272730	11/23/2011
air freshner refills	12/01/2011	21.79	272832	12/02/2011
23628S SUPPLIES	12/07/2011	1,287.44	28844	12/09/2011
8783M PUMICE/POLISH	12/13/2011	66.28	273201	12/16/2011
7785M ODOR NEUTRALIZER	12/20/2011	60.16	273437	12/21/2011
23640S HEAD COVERS	12/20/2011	174.66	28891	12/21/2011
22138T SUPPLIES	12/20/2011	95.19	273437	12/21/2011
8791M AC/SY SNAP BACK	01/04/2012	81.88	273614	01/06/2012
23641S SUPPLIES	01/11/2012	2,837.85	28922	01/13/2012
22155T TRASH BAGS	01/12/2012	24.48	273745	01/13/2012
22163T BAGS/GLOVES	01/19/2012	63.15	273870	01/20/2012
9014M TIRE TRACK MAT	01/19/2012	1,757.15	273870	01/20/2012
9016M CARP EXT REPAIR	01/19/2012	563.64	273870	01/20/2012
22170T SUPPLIES	01/25/2012	157.62	274042	01/27/2012
22181T CLEANING SUPPLIES	02/01/2012	280.39	274158	02/03/2012
23653S PALLETWRAP/GO JO	02/02/2012	148.48	28978	02/03/2012
7789M CUST BROOMS	02/02/2012	59.85	274158	02/03/2012
23647S SUPPLIES	02/07/2012	253.52	28997	02/10/2012
8233M SOAP DISPENSERS	02/09/2012	190.78	274355	02/10/2012
7791M CUST SUPPLIES	02/15/2012	191.27	274491	02/17/2012
23661S SUPPLIES	02/16/2012	2,377.73	29014	02/17/2012
8242M ALT DISPENSERS	02/22/2012	228.00	274674	02/24/2012
7791M CUST BUFF PAD	02/22/2012	28.97	274674	02/24/2012
22225T PAPER TOWELS	03/01/2012	53.92	274812	03/01/2012
23669S SUPPLIES	03/13/2012	515.87	29095	03/16/2012
9511M CUST EXT REPAIR	03/21/2012	160.29	275314	03/23/2012
9511M CUST NITRILE GLOVES	03/21/2012	42.50	275314	03/23/2012
9513M CUST SOAP PLUNGERS	03/21/2012	132.60	275314	03/23/2012
22261T SUPPLIES	04/04/2012	68.81	275531	04/06/2012
9514M CUST TEA WATER ODOR NEUT	04/05/2012	44.17	275531	04/06/2012
23683S SUPPLIES	04/10/2012	1,419.87	29157	04/13/2012
23676S SUPPLIES	04/10/2012	1,070.97	29157	04/13/2012
7799M VACUUM BELT	04/16/2012	3.00	275879	04/20/2012
baggies	04/16/2012	21.38	275878	04/20/2012
PUSH SWEEPER	04/16/2012	410.59	275879	04/20/2012
22336T PRO CELL BATT	04/17/2012	29.78	275879	04/20/2012
9419M PHS UPH TOOL	04/19/2012	41.78	275879	04/20/2012
22345T CLEANING SUPPLIES	04/25/2012	63.88	276053	04/27/2012
0331M SOAD DISP TRIAD	04/25/2012	190.78	276053	04/27/2012
23691S SUPPLIES	05/07/2012	844.60	29239	05/11/2012
0501M AIR FRESHENER	05/07/2012	60.16	276374	05/11/2012
9529M CUST CLEAN BY BROXY	05/09/2012	29.90	276374	05/11/2012
22365T PAPER TOWELS	05/17/2012	49.90	276489	05/18/2012
9765SS SADDLE PACK BAGS	06/07/2012	147.70	29336	06/14/2012
9539M CUST CLOVER DEODORANT	06/07/2012	88.34	277073	06/14/2012
Paper products for classroom and Health use	06/19/2012	375.92	277246	06/21/2012
0601M CUST GRAFF REMOVER	06/19/2012	108.25	277246	06/21/2012
9545M TE BRUSH ASSEMBLY	06/19/2012	124.20	277246	06/21/2012

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0602M CUST MAROON PAD	06/19/2012	157.48	277246	06/21/2012
0506M CUST RAZOR BLADES	06/19/2012	16.32	277246	06/21/2012
22393T PAPER TOWELS	06/19/2012	53.92	277246	06/21/2012
9549M CUST MAROON PADS	06/19/2012	69.81	277246	06/21/2012
9542M YELLOW GLOVES	06/19/2012	22.64	277246	06/21/2012
9541M CUST NITRILE GLOVES	06/20/2012	42.50	277246	06/21/2012
0505M CUST STRIPPING PADS	06/20/2012	72.22	277246	06/21/2012
0446M ORBITAL SCRUBBER	06/25/2012	5,270.90	277409	06/28/2012
0606M CUST BRUSHES	06/25/2012	59.74	277409	06/28/2012
23713S SAND/FOIL BAGS	06/27/2012	801.32	29359	06/28/2012
23709S SAND BAGS/CUST SUPPLIES	06/27/2012	2,544.66	29359	06/28/2012
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GENERAL ASP INC. 8001 LINCOLN AVENUE SKOKIE IL 60077				
APPLITRACK 9/11-9/12	10/05/2011	4,300.00	271600	10/06/2011
<hr/>				
GENMOVE USA LLC 672 MARINA DRIVE, SUITE 106 CHARLESTON SC 29492				
AFTERSCHOOL PROGRAM ACTIVITY STEM BOOK	09/22/2011	45.95	271303	09/23/2011
<hr/>				
GEYER INSTRUCTIONAL AIDS CO. INC. P.O. BOX 10060 FORT WAYNE IN 46850				
Chemistry Supplies	07/21/2011	64.35	270338	07/28/2011
<hr/>				
GININA DUGDALE (Employee Payment - Address is exempt from reporting on public documents)				
NAT TITLE I CONF	02/09/2012	250.00	274356	02/10/2012
<hr/>				
GLENDA FUNK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - NCTE CONVENTION	12/21/2011	1,193.78	273438	12/21/2011
<hr/>				
GLOBAL EQUIPMENT CO. 2505 MILL CENTER PARKWAY BUFORD GA 30518-3700				
Shelf Cart	12/14/2011	138.95	273202	12/16/2011
<hr/>				
GLOBAL FOODS, INC. 5435 SOUTH DURANGO DRIVE LAS VEGAS NV 89113-1849				
9095SS FOOD SUPPLY	07/11/2011	4,793.60	28424	07/14/2011
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GOPHER SPORTS P.O. BOX 998 OWATONNA MN 55060-0998				
PE Supplies	10/03/2011	2,582.12	271601	10/06/2011
P.E. Supplies	01/11/2012	857.03	273746	01/13/2012
<hr/>				
GOVERNMENT FINANCE OFFICERS ASSOCIATION 203 NORTH LASALLE STREET CHICAGO IL 60601-1210				
B.REED #300017385	10/27/2011	250.00	272081	10/28/2011
C.SMART #300043891	10/27/2011	250.00	272081	10/28/2011
GFOA APP FEE 10/11-9/12	10/27/2011	505.00	272081	10/28/2011
<hr/>				
GRACE LUTHERAN SCHOOL 1350 BALDY AVENUE POCATELLO ID 83201				
REIMB TIA FAC CONF PO1203358	06/28/2012	1,770.00	277410	06/28/2012
<hr/>				
GRAINGER 2775 SOUTH 900 WEST SALT LAKE CITY UT 84119-2447				
7747M ANTI SKID TAPE	08/25/2011	359.64	270762	08/26/2011
8121M GRDS ON/OFF TRIPPERS	09/14/2011	14.80	271111	09/16/2011
8131M RR SIGNS	09/14/2011	19.68	271111	09/16/2011
8627M HHS PRESSURE SENSING	11/14/2011	46.04	272546	11/18/2011
8635M HVAC SUPPLIES	11/17/2011	72.82	272546	11/18/2011
8855M HVAC PRESS SWTCH	12/01/2011	36.41	272833	12/02/2011
9001M AC STAIR NOSING	01/04/2012	28.39	273615	01/06/2012
8228M WHITE TAPE	02/15/2012	148.88	274492	02/17/2012
9319M LAUNDRY NET	02/22/2012	428.40	274675	02/24/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
23663S MERCURY CONTACTOR	03/01/2012	381.56	29061	03/01/2012
9342M ANTI SKID TAPE	03/21/2012	434.52	275315	03/23/2012
1716M EAR PLUGS	04/24/2012	105.46	276054	04/27/2012
8837M GROUNGS SIGN POSTS	06/01/2012	144.10	276843	06/01/2012
0721M WARDROBE ROD	06/20/2012	108.60	277247	06/21/2012
0424M SAWALL BLADES	06/20/2012	156.00	277247	06/21/2012
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GRAPHIC PRODUCTS 6445 SOUTHWEST FALLBROOK PLACE BEAVERTON OR 97008-5465				
BLACK POSTER PAPER	09/07/2011	156.03	271009	09/09/2011
Poster Making Film	09/20/2011	578.53	271304	09/23/2011
BLACK POSTER PAPER	09/20/2011	156.03	271304	09/23/2011
<hr/>				
GRAYTEX PAPERS 8723 EAKIN CEMETERY RD JUSTIN TX 76247				
Paper for Info Systems Technology	02/01/2012	226.44	274159	02/03/2012
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GREAT BASIN GRAPHICS 1125 WEST 400 NORTH STE 230 LOGAN UT 84321				
tee shirts	10/05/2011	557.20	271602	10/06/2011
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GREAT WESTERN FROZEN FOODS, INC. P.O. BOX 51056 IDAHO FALLS ID 83405				
9130SS TRAY COST	08/22/2011	695.00	28516	08/26/2011
9130SS FOOD SUPPLY	08/22/2011	5,197.10	28516	08/26/2011
9137SS FOOD SUPPLY	08/24/2011	906.15	28516	08/26/2011
9167SS	09/14/2011	2,680.50	28575	09/16/2011
9211S FOOD SUPPLY	09/26/2011	1,092.80	28624	09/30/2011
9177SS FOOD SUPPLY	09/26/2011	1,786.60	28624	09/30/2011
9204SS FORKS	09/26/2011	347.50	28624	09/30/2011
9204SS FOOD SUPPLY	09/26/2011	891.60	28624	09/30/2011
9229SS FOOD SUPPLY	10/03/2011	1,114.50	28649	10/06/2011
9264SS FOOD SUPPLY	10/13/2011	1,051.40	28665	10/14/2011
9279SS FOOD SUPPLY	10/21/2011	2,328.40	28710	10/28/2011
9237SS SUPPLIES	10/21/2011	1,753.80	28710	10/28/2011
9238SS FOOD SUPPLY	10/27/2011	743.00	28710	10/28/2011
9321SS SUPPLIES	11/09/2011	2,713.50	28749	11/11/2011
9298SS FOOD SUPPLY	11/09/2011	2,468.80	28749	11/11/2011
9327SS FOOD SUPPLY	11/21/2011	5,737.74	28798	11/23/2011
9374SS FOOD SUPPLY	12/01/2011	1,114.50	28815	12/02/2011
9392SS SUPPLIES	12/07/2011	2,748.60	28845	12/09/2011
9407SS FOOD SUPPLY	12/19/2011	3,447.50	28892	12/21/2011
9418SS FOOD SUPPLY	12/20/2011	1,768.90	28892	12/21/2011
9437SS SUPPLIES	01/11/2012	3,238.45	28923	01/13/2012
DENTED PIZZA SCE CANS	01/11/2012	-17.24	28923	01/13/2012
9462SS FOOD SUPPLY	01/23/2012	4,040.70	28964	01/27/2012
9471SS SUPPLIES	02/01/2012	4,649.80	28979	02/03/2012
9476SS FOOD SUPPLY	02/13/2012	683.00	29015	02/17/2012
9491SS FOOD SUPPLY	02/13/2012	2,975.20	29015	02/17/2012
9511SS SUPPLIES	02/21/2012	2,690.00	29041	02/24/2012
9543SS FOOD SUPPLY	03/01/2012	1,707.70	29062	03/01/2012
9543SS TRAY COST	03/01/2012	695.00	29062	03/01/2012
9518SS FOOD SUPPLY	03/01/2012	3,062.35	29062	03/01/2012
9554SS FOOD SUPPLY	03/21/2012	4,966.90	29122	03/23/2012
9588SS SUPPLIES	03/22/2012	4,521.25	29122	03/23/2012
9641SS FOOD SUPPLY	04/16/2012	1,660.90	29180	04/20/2012
9619SS FOOD SUPPLY	04/16/2012	1,095.30	29180	04/20/2012
9652SS SUPPLIES	04/19/2012	5,618.46	29180	04/20/2012
9710SS SUPPLIES	05/22/2012	4,007.90	29285	05/25/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9754SS SUPPLIES	06/05/2012	620.70	29323	06/07/2012
9753SS FOOD SUPPLY	06/05/2012	-258.70	29323	06/07/2012
9752SS FOOD SUPPLY	06/05/2012	853.10	29323	06/07/2012
9755SS FOOD SUPPLY	06/05/2012	-13.58	29323	06/07/2012
9772SS SUPPLIES	06/07/2012	347.50	29337	06/14/2012
<hr/>				
<b>GREATER POCATELLO CHAMBER OF COMMERCE P.O. BOX 626 POCATELLO ID 83204</b>				
MEMBERSHIP INVESTMENT	11/09/2011	2,500.00	272429	11/11/2011
GMMML DECEMBER 2011	12/13/2011	12.00	273203	12/16/2011
2012 CHIEF DUES	01/19/2012	50.00	273872	01/20/2012
MBRSHIP LUNCH JANUARY 2012	01/19/2012	26.00	273871	01/20/2012
GEN MEMBER MTG 2/8/12	04/05/2012	13.00	275532	04/06/2012
GEN MEMBER MTG VAGNER/WEGNER	04/17/2012	26.00	275880	04/20/2012
GEN MEMBER MTG	05/02/2012	13.00	276198	05/04/2012
GEN MEMBERSHIP VAGNER/ALLEN	05/17/2012	26.00	276490	05/18/2012
<hr/>				
<b>GREEN EARTH SUPPLY PO BOX 353964 PALM COAST FL 32135</b>				
22054T - ORANGE HAND CLEANER	10/14/2011	413.76	271749	10/14/2011
<hr/>				
<b>GREEN WORKS INC. 1525 SOD FARM ROAD POCATELLO ID 83204</b>				
8144M L&C ED/TE SOD	09/14/2011	678.00	271112	09/16/2011
0480M NH SOD	06/20/2012	472.00	277248	06/21/2012
<hr/>				
<b>GREGORY GLENN (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	11/11/2011	103.95	272430	11/11/2011
MILEAGE LOG	12/15/2011	89.10	273204	12/16/2011
<hr/>				
<b>GRETCHEN ANDERSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	10/05/2011	50.65	271603	10/06/2011
MILEAGE LOG	11/02/2011	46.20	272239	11/04/2011
MILEAGE LOG	12/08/2011	53.05	273037	12/09/2011
MILEAGE LOG	01/05/2012	33.70	273616	01/06/2012
MILEAGE LOG	02/02/2012	33.75	274160	02/03/2012
MILEAGE LOG	03/08/2012	62.05	274978	03/09/2012
MILEAGE LOG	04/05/2012	43.75	275533	04/06/2012
MILEAGE LOG	05/03/2012	27.75	276199	05/04/2012
MILEAGE LOG	06/01/2012	25.35	276844	06/01/2012
<hr/>				
<b>GRIZZLY INDUSTRIAL INC 1821 VALENCIA STREET BELLINGHAM WA 98229</b>				
9008M TOOLS	01/11/2012	342.90	273747	01/13/2012
9021M TAPE/TOOLS	01/23/2012	343.60	274043	01/27/2012
<hr/>				
<b>GROVE HOTEL 245 SOUTH CAPITOL BOULEVARD BOISE ID 83702</b>				
8/1-8/3/11 M.VAGNER	09/14/2011	154.00	271113	09/16/2011
FOLIO 150992 MERICA	12/20/2011	77.00	273439	12/21/2011
FOLIO 150991 JOLLEY	12/20/2011	84.00	273439	12/21/2011
FOLIO 150994 CURRIE	12/20/2011	84.00	273439	12/21/2011
LODGING-MARY VAGNER 1/11/2012	02/01/2012	89.00	274161	02/03/2012
MERICA ISBA	02/22/2012	154.00	274676	02/24/2012
JOLLEY ISBA	02/22/2012	168.00	274676	02/24/2012
M.VAGNER ISBA	03/01/2012	252.00	274813	03/01/2012
J.GEBHARDT ISBA	03/01/2012	178.00	274813	03/01/2012
J.CRANOR ISBA	03/01/2012	154.00	274813	03/01/2012
N.MURPHY ISBA	03/01/2012	154.00	274813	03/01/2012
ADAMS IDE	05/17/2012	89.00	276491	05/18/2012

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SMART ED LAW SEMINAR	05/17/2012	208.00	276491	05/18/2012
REED ED IN LAW	05/17/2012	222.00	276491	05/18/2012
GEBHARDT EDUCATION LAW	05/24/2012	208.00	276692	05/25/2012
<hr/>				
<b>GRYPHON HOUSE, INC. PO BOX 10 LEWISVILLE NC 27023-0010</b>				
SUPPLIES	04/16/2012	143.49	275881	04/20/2012
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<b>GT CONSTRUCTION LLC 473 N 55 W IDAHO FALLS ID 83402</b>				
8454M PHS DOOR REPAIR	01/11/2012	145.00	273748	01/13/2012
7847M HHS H30 TOTAL DOOR REP	03/01/2012	125.00	274814	03/01/2012
<hr/>				
<b>GUESTHOUSE INN &amp; SUITES - IDAHO FALLS 850 LINDSAY BLVD IDAHO FALLS ID 83402</b>				
HHS STATE SPEECH	05/02/2012	1,199.80	276200	05/04/2012
<hr/>				
<b>GUMDROP BOOKS P.O. BOX 505 BETHANY MO 64424-0505</b>				
EQUIPMENT	04/03/2012	2,991.66	275534	04/06/2012
library books	04/03/2012	627.25	275534	04/06/2012
LIBRARY BOOKS	04/03/2012	1,493.73	275534	04/06/2012
Nonfiction library books	04/03/2012	800.70	275534	04/06/2012
library books	04/10/2012	309.85	275724	04/13/2012
LIBRARY BOOKS	04/10/2012	741.96	275724	04/13/2012
Library books	04/10/2012	636.10	275724	04/13/2012
Library books FMS	04/26/2012	185.60	276055	04/27/2012
<hr/>				
<b>GWEN LLOYD (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	10/27/2011	24.80	272082	10/28/2011
MTG ISBE SERVICES	04/19/2012	286.10	275882	04/20/2012
<hr/>				
<b>H&amp;M DISTRIBUTING, INC. P.O. BOX 314 TWIN FALLS ID 83303-0314</b>				
9136SS FOOD SUPPLY	08/24/2011	2,190.00	28517	08/26/2011
APPLY CREDITS	08/24/2011	-203.50	28517	08/26/2011
9181SS FOOD SUPPLY	09/26/2011	1,367.50	28625	09/30/2011
9292SS FOOD SUPPLY	11/14/2011	920.00	28776	11/18/2011
9369SS FOOD SUPPLY	12/01/2011	940.00	28816	12/02/2011
9438SS FOOD SUPPLY	01/17/2012	2,205.00	28944	01/20/2012
9512SS FOOD SUPPLY	02/16/2012	190.00	29016	02/17/2012
9513SS FOOD SUPPLY	02/16/2012	185.00	29016	02/17/2012
9574SS FOOD SUPPLY	03/13/2012	425.50	29096	03/16/2012
9583SS FOOD SUPPLY	03/22/2012	129.50	29123	03/23/2012
9642SS FOOD SUPPLY	04/12/2012	925.00	29158	04/13/2012
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<b>HAMMOND &amp; STEPHENS P.O. BOX 629 FREMONT NE 68026</b>				
Instructional Supples Bid Award 2011-2012	07/06/2011	990.18	270068	07/07/2011
Plan books	10/14/2011	705.60	271938	10/21/2011
<hr/>				
<b>HAMPTON INN &amp; SUITES COEUR D' ALENE 1500 RIVERSTONE DRIVE COEUR D' ALENE ID 83814</b>				
CHS State Volleyball	12/07/2011	3,815.00	273038	12/09/2011
<hr/>				
<b>HAMPTON INN &amp; SUITES-BOISE 495 SOUTH CAPITOL BOULEVARD BOISE ID 83702</b>				
Loding for PTE Summer Conference	06/19/2012	1,802.00	277249	06/21/2012
<hr/>				
<b>HANCOCK DENTAL 485 W CHUBBUCK RD SUITE A CHUBBUCK ID 83202</b>				
DENTAL SERVICES 5/8-5/29/12	06/01/2012	1,095.00	276845	06/01/2012
<hr/>				
<b>HANDWRITING WITHOUT TEARS 806 W DIAMOND AVE SUITE 230 GAITHERSBURG MD 20878</b>				



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HANDWRITING W/O TEARS WORKBOOKS	09/27/2011	73.00	271418	09/30/2011
WORKBOOKS	11/09/2011	29.20	272431	11/11/2011
WORKBOOKS	02/07/2012	302.00	274357	02/10/2012
<hr/>				
<b>HANNAH STINSON</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	03/01/2012	21.50	274815	03/01/2012
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<b>HANSON JANITORIAL SUPPLY, INC.</b> 410 SOUTH 1ST AVENUE POCATELLO ID 83201				
Gym Finish	07/06/2011	11,548.72	270069	07/07/2011
6780M CUST POG REMOVER	07/07/2011	24.97	270148	07/14/2011
6779M CUST DYE REMOBER	07/07/2011	88.16	270148	07/14/2011
7758M CUST MOP & PADS	07/21/2011	99.23	270339	07/28/2011
7214M BLUE PADS	07/21/2011	78.51	270339	07/28/2011
7765M CUST SANDING DISC	08/02/2011	144.09	270416	08/04/2011
7713M VAC BAGS	08/16/2011	273.60	270626	08/19/2011
7767M STREET SHOE	08/16/2011	177.36	270626	08/19/2011
6789M EDC FMG HAND SOAP	09/01/2011	105.12	270860	09/02/2011
6793M CUST SANI BAGS	09/08/2011	100.87	271010	09/09/2011
Betco Streetshoe gym finish	09/19/2011	1,418.88	271305	09/23/2011
7771M CUST SCRUBBER PADS	09/26/2011	47.54	271419	09/30/2011
7228M PWR SWITCHS VACUUM REP	10/03/2011	20.00	271604	10/06/2011
Casution Signs	10/05/2011	107.52	271604	10/06/2011
8760M HHS SWIVEL CUFF	10/11/2011	134.17	271750	10/14/2011
8763M CUSTODIAL SUPP	10/25/2011	33.14	272083	10/28/2011
8770M EDC HAND SOAP	11/22/2011	105.12	272731	11/23/2011
8640M TOWEL DISPENSERS	12/08/2011	1,098.00	273039	12/09/2011
8787M IMS/WA SIGNS/BLADES	01/11/2012	109.75	273749	01/13/2012
8796M EL SANI BAGS	02/01/2012	88.33	274162	02/03/2012
9502M TY GUM GEL	02/21/2012	82.60	274677	02/24/2012
8234M ALT TOWEL DISP	02/21/2012	146.40	274677	02/24/2012
9505M CUST SUPPLIES	02/21/2012	342.30	274677	02/24/2012
9403M CUST SUPPLIES	02/21/2012	354.25	274677	02/24/2012
7792M FLOOR SQUEEGE	03/01/2012	30.40	274816	03/01/2012
9406M IH TENNANT WHEEL	03/07/2012	47.90	274979	03/09/2012
Vacuums	03/20/2012	1,430.00	275316	03/23/2012
7795M CUST APPLICATOR PADS	04/04/2012	225.08	275535	04/06/2012
9415M WET VAC HOSE	04/11/2012	461.20	275725	04/13/2012
7798M FINISH MOPS	04/11/2012	69.18	275725	04/13/2012
7797M APPLICATOR PADS	04/11/2012	158.88	275725	04/13/2012
9416M SPRAY NOZZLE	04/11/2012	106.30	275725	04/13/2012
9417M IMS FRONT CASTERS	04/16/2012	57.60	275883	04/20/2012
9660M TOWEL DISPENSERS	04/24/2012	1,098.00	276056	04/27/2012
7800M CUST HAND SANITIZER	05/09/2012	160.22	276375	05/11/2012
CUSTODIAL EQUIPMENT	06/01/2012	6,023.87	276846	06/01/2012
9547M CUST WET FLOOR CONES	06/20/2012	104.00	277250	06/21/2012
0604M - KYVAC HOSE REPAIR/CARPET EXTR REPAIR	06/26/2012	68.75	277411	06/28/2012
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<b>HARBOR FREIGHT TOOLS</b> P.O. BOX 748076 LOS ANGELES CA 90074-8076				
7127M SHOP FILTER.STAND	07/07/2011	18.47	270149	07/14/2011
23556S DRILL/WRENCH SET	08/08/2011	64.97	28470	08/11/2011
21988T DRUM BRAKE GUAGE	09/01/2011	59.99	270861	09/02/2011
Digital Scale	09/23/2011	55.93	271420	09/30/2011
Digital Scales	09/23/2011	111.86	271420	09/30/2011
7231M L&C SWIVEL WHEELS	10/05/2011	13.98	271605	10/06/2011
8018M SHOP SUPPLIES	10/05/2011	47.95	271605	10/06/2011

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jack for ag program	10/11/2011	89.99	271751	10/14/2011
Supplies	10/21/2011	121.92	272084	10/28/2011
Art Lab supplies	11/21/2011	33.53	272732	11/23/2011
7240M HMS 3" CASTERS	12/01/2011	11.96	272834	12/02/2011
8808M HHS FISH TAPE	12/14/2011	7.99	273205	12/16/2011
8960M CHS TIRE FLAT FREE	12/14/2011	237.93	273205	12/16/2011
7782M CASTER WHEELS	12/20/2011	23.92	273440	12/21/2011
7248M SY HD TRK WHEELS	02/01/2012	15.98	274163	02/03/2012
8931M LASER SAW GUIDE	02/15/2012	14.99	274493	02/17/2012
supplies	03/06/2012	229.46	274980	03/09/2012
0065M CASTER SWIVEL	03/23/2012	17.98	275317	03/23/2012
0085M E5 LENS COVER	04/05/2012	9.99	275536	04/06/2012
0311M ALT DRILL BITS	04/24/2012	6.99	276057	04/27/2012
22406T - MAGNET/MIRRORS/TOOLS	06/26/2012	115.86	277412	06/28/2012
22406T - DUST MASKS/METER	06/26/2012	26.48	277412	06/28/2012
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HARLAND TECHNOLOGY SERVICES P.O. BOX 45550 OMAHO NE 68145-0550				
SUPPLIES	01/17/2012	510.00	273873	01/20/2012
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HARRIS INC 4555 BURLEY DRIVE POCATELLO ID 83202				
Doors	01/05/2012	7,400.00	273617	01/06/2012
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HARRIS SEEDS 355 PAUL ROAD ROCHESTER NY 14624				
Supplies	02/03/2012	9.60	274358	02/10/2012
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HARRIS SHARPENING 2975 WEST PEBBLESTONE STREET MERIDIAN ID 83646				
INSTALL NEW BLADE	10/25/2011	245.69	272085	10/28/2011
SHARPEN BLADE/CHANGE OUT CUTTER	05/09/2012	86.51	276376	05/11/2012
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HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY GROUP BENEFITS DIVISION PHILADELPHIA PA 19178-3690				
JULY 2011 BILLING	08/03/2011	476.79	270417	08/04/2011
JULY 2011 BILLING	08/03/2011	89.74	28452	08/04/2011
AUGUST 2011 BILLING	09/01/2011	89.74	28540	09/02/2011
AUGUST 2011 BILLING	09/01/2011	459.69	270862	09/02/2011
SEPTEMBER 2011 BILLING	09/29/2011	453.97	271421	09/30/2011
SEPTEMBER 2011 BILLING	09/29/2011	61.32	28626	09/30/2011
OCTOBER 2011 BILLING	10/25/2011	18.68	272086	10/28/2011
NOVEMBER 2011 BILLING	12/01/2011	11.68	272835	12/02/2011
JANUARY 2012 BILLING	02/02/2012	23.35	274164	02/03/2012
FEBRUARY 2012 BILLING	03/01/2012	23.35	274817	03/01/2012
FEBRUARY 2012 BILLING	03/01/2012	2.34	29063	03/01/2012
MARCH 2012 BILLING	04/03/2012	14.01	275537	04/06/2012
MARCH 2012 BILLING	04/25/2012	4.67	276058	04/27/2012
MAY 2012 BILLING	06/01/2012	2.34	29304	06/01/2012
<hr/>				
HARVEST RESOURCES PO BOX 1086 MECHANICSBURG PA 017055				
Director's resource	09/27/2011	49.00	271422	09/30/2011
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HAWTHORNE EDUCATIONAL SERVICES, INC 800 GRAY OAK DRIVE COLUMBIA MO 65201				
BES-3:L TESTING FORMS	04/03/2012	264.00	275538	04/06/2012
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HAWTHORNE MIDDLE SCHOOL				
HMS VENDING ALLOCATION 2012	10/25/2011	1,723.00	272087	10/28/2011
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HD SUPPLY WATERWORKS, LTD FILE #56214 LOS ANGELES CA 90074-6214				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9136M - ALT SCHOOL 6" GATE VALVES	03/08/2012	589.29	274981	03/09/2012
<b>HEALTH ED 304 GRAY STREET SUITE 201 EAU CLAIRE WI 54702-1075</b>				
REGISTRATION FOR ROOTS OF LITERACY CONF.	04/24/2012	507.00	276059	04/27/2012
<b>HEARING &amp; COMMUNICATION TECHNOLOGY 130 MILL ROAD HORSESHOE BEND ID 83629</b>				
Music equipment	10/13/2011	333.80	271752	10/14/2011
Receiver Mounting Tray	10/13/2011	52.00	271752	10/14/2011
<b>HEARLIHY P.O. BOX 1747 PITTSBURG KS 66762</b>				
engineering supplies	12/02/2011	260.28	272836	12/02/2011
<b>HEATHER REECE 4854 JOY STREET CHUBBUCK ID 83202</b>				
REIMB FAMILY NIGHT GAMES	01/04/2012	30.00	273619	01/06/2012
IDAHO PREVENTION CONF	05/03/2012	45.95	276201	05/04/2012
<b>HEATHER WESTON (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	10/05/2011	95.05	271606	10/06/2011
MILEAGE LOG	11/11/2011	91.75	272432	11/11/2011
MILEAGE LOG	12/15/2011	64.75	273206	12/16/2011
MILEAGE LOG	02/02/2012	90.75	274165	02/03/2012
MILEAGE LOG	03/01/2012	116.95	274818	03/01/2012
REIMB CPR MILEAGE	03/15/2012	77.00	275127	03/16/2012
MILEAGE LOG	05/03/2012	125.50	276202	05/04/2012
MILEAGE LOG	05/24/2012	81.40	276693	05/25/2012
<b>HEIDE SWATZEL (Employee Payment - Address is exempt from reporting on public documents)</b>				
PASSAGEWAY TO LITERACY	05/24/2012	70.00	276694	05/25/2012
<b>HEIDI KESSLER (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB - PARENT NIGHT ACTIVITY SUPPLIES	09/22/2011	131.27	271306	09/23/2011
REIMB SUPPLIES	09/27/2011	138.82	271423	09/30/2011
REIMB FAMILY GAME NIGHT	11/16/2011	167.90	272547	11/18/2011
SOUND GRADING CONF	12/15/2011	49.35	273207	12/16/2011
REIMB KISS SUPPLIES	05/02/2012	42.16	276203	05/04/2012
REIMB 5TH GRADE INCENTIVES	05/24/2012	10.00	276695	05/25/2012
APPLE CONFERENCE	05/24/2012	387.80	276695	05/25/2012
<b>HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926</b>				
Young Mathematics - Curriculum	09/19/2011	374.00	271307	09/23/2011
<b>HERFF JONES, INC. P.O. BOX 099292 CHICAGO IL 60693-9292</b>				
CHS DIPLOMA RETURNS	12/01/2011	-24.21	272837	12/02/2011
Diplomas / Diploma Covers	12/01/2011	1,574.83	272837	12/02/2011
Diplomas / Diploma Covers	01/03/2012	1,604.37	273620	01/06/2012
Diplomas / Diploma Covers	01/11/2012	763.20	273750	01/13/2012
Diplomas / Diploma Covers	02/07/2012	738.08	274359	02/10/2012
Diplomas / Diploma Covers	04/04/2012	10.22	275539	04/06/2012
Diplomas	04/05/2012	13.09	275539	04/06/2012
GOLD TASSELS	05/02/2012	437.42	276204	05/04/2012
NECK RIBBON / LETTERS	05/02/2012	639.49	276204	05/04/2012
Diploma	05/09/2012	10.19	276377	05/11/2012
HIGHEST HONOR MEDALLION	05/17/2012	23.91	276492	05/18/2012
<b>HERZOG KEYBOARDING 801 E. CAM DE LOS PADRES TUCSON AZ 85718</b>				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
School Get Acquainted HERZOG Keyboarding Package	11/01/2011	37.50	272240	11/04/2011
<hr/>				
<b>HF GROUP-WA 121 AVERY STREET WALLA WALLA WA 99362</b>				
Books	07/13/2011	323.70	270150	07/14/2011
<hr/>				
<b>HIGH DESERT SALES, LLC 9515 SOUTH 670 WEST SANDY UT 84070</b>				
7727M CHS BURNER HVAC BOILER	08/16/2011	282.79	270627	08/19/2011
8687M CHS MODULE IGNITION	04/24/2012	548.60	276060	04/27/2012
0209M CHS TEMP SENSORS	06/01/2012	380.06	276847	06/01/2012
<hr/>				
<b>HIGHLAND HIGH SCHOOL</b>				
REIMB HHS PTS LABOR	09/08/2011	120.00	271011	09/09/2011
LIFE SKILL CURRICULUM	09/14/2011	200.00	271114	09/16/2011
REIMB FOR SUMMER CAMPS	10/05/2011	800.00	271607	10/06/2011
HHS VENDING ALLOCATION 2012	10/25/2011	17,466.00	272088	10/28/2011
REIMB ADV BRD MTG LUNCH	01/13/2012	121.25	273751	01/13/2012
REIMB FFA MEMBERSHIP	04/13/2012	92.00	275726	04/13/2012
REIMB SENIOR EXPENSES	04/25/2012	140.00	276061	04/27/2012
HEAD FCCLA REG FEE	04/26/2012	85.00	276061	04/27/2012
REIMB HHS SENIOR ACTIVITY COSTS MV	05/15/2012	110.00	276493	05/18/2012
REIMB BUSSING FCCLA TO BOISE	05/17/2012	160.00	276493	05/18/2012
REIMB STATE TENNIS HOTEL	06/01/2012	1,424.00	276848	06/01/2012
<hr/>				
<b>HIGHSMITH LLC 4810 FOREST RUN ROAD MADISON WI 53704</b>				
Supplies	07/06/2011	495.47	270070	07/07/2011
book pockets	10/11/2011	170.00	271753	10/14/2011
Screen	10/14/2011	92.24	271939	10/21/2011
Book Covers	11/21/2011	88.97	272733	11/23/2011
supplies	12/05/2011	111.25	273040	12/09/2011
Library supplies	12/05/2011	300.07	273040	12/09/2011
Supplies	12/12/2011	456.58	273208	12/16/2011
Library supplies - online order	01/03/2012	337.76	273621	01/06/2012
hsmith library supplies --online order	01/03/2012	309.12	273621	01/06/2012
Library Processing Supplies	02/21/2012	140.50	274678	02/24/2012
Library Supplies	03/06/2012	699.12	274982	03/09/2012
Storage Cabinet	03/13/2012	379.40	275128	03/16/2012
Library processing supplies	03/20/2012	281.98	275318	03/23/2012
library supplies	03/20/2012	317.01	275318	03/23/2012
Supplies	04/10/2012	85.63	275727	04/13/2012
Library supplies	04/19/2012	53.90	275884	04/20/2012
<hr/>				
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC 509 YELLOWSTONE AVENUE POCA TELLO ID 83205</b>				
DRIVERS ED CAR RENTAL & TAIL LIGHT REPAIR	07/27/2011	910.00	270340	07/28/2011
21963T - KNOB-HAZA FOR M39	08/04/2011	11.28	270418	08/04/2011
DRIVERS ED CAR LEASE	08/04/2011	446.00	270418	08/04/2011
7630M #45 HANDLE	08/08/2011	50.14	270547	08/11/2011
21986T PIPE	08/24/2011	172.90	28518	08/26/2011
21993T PUMP/STRAINER	09/02/2011	99.29	270863	09/02/2011
8283M #42 DOOR HANDLE	10/05/2011	51.40	271608	10/06/2011
8710M #48 MIRRORS	12/20/2011	425.00	273441	12/21/2011
22158T M48 PARTS	01/12/2012	1,170.81	273752	01/13/2012
22176T #60 LIFT PUMP	01/25/2012	206.30	28965	01/27/2012
22195T M46, 48 CABLE ASM/HDL 0/S	02/07/2012	42.41	274360	02/10/2012
22195T M40 LOCK ASM	02/07/2012	98.65	274360	02/10/2012
22221T O2 SENSOR B68	03/01/2012	46.05	274819	03/01/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22276T M26 CABLES	04/04/2012	65.87	275540	04/06/2012
22276T M13 VALVE	04/04/2012	35.63	275540	04/06/2012
22279T M44 REGULATOR	04/10/2012	139.65	275728	04/13/2012
DRIVERS ED CARS	05/02/2012	1,636.00	276205	05/04/2012
22294T #60 DRIVER KIT/HARNESS	05/09/2012	753.84	276378	05/11/2012
23704S REP BRAKE WARNING	05/17/2012	123.54	29259	05/18/2012
8476M ORIGINAL KEY #37	05/23/2012	11.75	276696	05/25/2012
22303T K63 PIPE/GASKET	06/19/2012	305.76	29351	06/21/2012
22303T M48 COOLER	06/20/2012	139.36	277251	06/21/2012
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<b>HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517</b>				
9198SS PARTS & REPAIR	09/26/2011	377.20	28627	09/30/2011
9221SS PARTS & REPAIR	09/29/2011	127.50	28627	09/30/2011
9269SS PARTS & REPAIR	10/19/2011	201.30	28694	10/21/2011
23601S OVEN MOTORS	11/14/2011	813.35	28777	11/18/2011
23634S MICROSWITCH	12/15/2011	349.27	28866	12/16/2011
23601S BACKPLATES	02/02/2012	2,139.90	28980	02/03/2012
23657S OVEN MOTOR	02/09/2012	862.15	28998	02/10/2012
9577SS MIXER REPAIR	03/22/2012	98.50	29124	03/23/2012
23668S CONTACTOR/FAN	03/22/2012	1,262.89	29124	03/23/2012
9630SS CHS REP COOLING FANS	04/10/2012	242.00	29159	04/13/2012
DISCOUNT PER BRENDA	04/10/2012	-92.00	29159	04/13/2012
9659SS PARTS & REPAIR	04/19/2012	160.00	29181	04/20/2012
23689S TRANSFORMERS	04/26/2012	544.84	29204	04/27/2012
23698S FRENCH PLATE	05/10/2012	583.84	29240	05/11/2012
9736SS CHS UTENSIL WASHER	05/17/2012	119.00	29260	05/18/2012
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<b>HODGES BADGE COMPANY, INC. P.O. BOX 4709 MIDDLETOWN RI 02842-0496</b>				
Student Incentives/Awards	04/24/2012	60.50	276062	04/27/2012
<hr/>				
<b>HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705</b>				
STATE TENNIS 5/19-5/21/11	07/26/2011	1,176.00	270341	07/28/2011
CHS STATE TENNIS	06/07/2012	2,846.00	277074	06/14/2012
<hr/>				
<b>HOLIDAY INN EXPRESS &amp; SUITES 800 SOUTH ALLEN STREET MERIDIAN ID 83642</b>				
STATE TRACK & BASEBALL	06/13/2012	4,595.00	277075	06/14/2012
<hr/>				
<b>HOLIDAY INN EXPRESS HOTEL 2270 CHANNING WAY IDAHO FALLS ID 83404</b>				
2011 ID SUMMER INSTITUTE	08/02/2011	712.00	270419	08/04/2011
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<b>HOLIDAY MOTOR COACH, LLC P.O. BOX 50400 IDAHO FALLS ID 83401</b>				
HHS/MOSCOW	09/27/2011	2,900.00	271424	09/30/2011
PHS/BOISE	01/26/2012	1,638.00	274044	01/27/2012
HHS/BOISE	01/26/2012	1,545.00	274044	01/27/2012
HHS/OREM	01/26/2012	1,614.00	274044	01/27/2012
CHS TRACK BOISE	06/01/2012	2,483.00	276849	06/01/2012
HHS BASEBALL BOISE	06/01/2012	2,523.00	276849	06/01/2012
HHS TENNIS BOISE	06/01/2012	2,474.25	276849	06/01/2012
HHS TRACK BOISE	06/01/2012	2,536.00	276849	06/01/2012
CHS SOFTBALL TF	06/01/2012	1,660.75	276849	06/01/2012
PHS BASEBALL BOISE	06/01/2012	3,086.25	276849	06/01/2012
CHS TENNIS BOISE	06/01/2012	2,133.00	276849	06/01/2012
PHS TRACK BOISE	06/01/2012	2,763.50	276849	06/01/2012

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/13/2011	13.60	271754	10/14/2011
MILEAGE LOG	11/03/2011	10.20	272241	11/04/2011
MILEAGE LOG	12/08/2011	12.95	273042	12/09/2011
MILEAGE LOG	01/12/2012	10.20	273753	01/13/2012
ASHA DUES REIMB	01/12/2012	225.00	273753	01/13/2012
MILEAGE LOG	02/16/2012	10.20	274494	02/17/2012
ISU WINTER SYMPOSIUM	03/01/2012	155.00	274820	03/01/2012
MILEAGE LOG	03/01/2012	6.70	274820	03/01/2012
MILEAGE	04/12/2012	15.75	275729	04/13/2012
MILEAGE LOG	05/03/2012	17.00	276206	05/04/2012
MILEAGE LOG	05/24/2012	12.35	276697	05/25/2012

## HOME DEPOT 4340 HAWTHORNE ROAD POCATELLO ID 83202

5827M CH BOX EXT	07/07/2011	19.94	270151	07/14/2011
7132M SANDER/ANGLE DRILL	07/07/2011	198.97	270151	07/14/2011
PUSHBROOMS/ULTRAGR	07/13/2011	172.60	270151	07/14/2011
7143M WA AC PLYWOOD	08/02/2011	37.06	270420	08/04/2011
7567M DEWALT FLASHLIGHT	08/08/2011	37.88	270548	08/11/2011
7149M SHOP SUPPLIES	08/10/2011	31.92	270548	08/11/2011
7571M IMS TILE REPAIR	08/16/2011	21.68	270628	08/19/2011
7932M HHS TRIMMER SPOOL	09/14/2011	19.99	271115	09/16/2011
VINYL FLOORING	10/04/2011	125.22	271609	10/06/2011
sand for sand tables	10/05/2011	77.60	271609	10/06/2011
Physics Supplies	10/13/2011	143.26	271755	10/14/2011
class 3 ladder	10/13/2011	120.00	271755	10/14/2011
powerstrips	10/13/2011	25.08	271755	10/14/2011
Supplies	10/13/2011	94.28	271755	10/14/2011
SUPPLIES	10/13/2011	21.87	271755	10/14/2011
8386M PHS HARDWARE CLOTH	10/25/2011	45.97	272089	10/28/2011
8388M PHS HARDWARE CLOTH	10/27/2011	153.56	272089	10/28/2011
8034M GR HINGES	10/27/2011	5.49	272089	10/28/2011
8307M PHS GYM FIX-IT25LB	11/01/2011	27.94	272242	11/04/2011
wood and floor patch	11/02/2011	25.64	272242	11/04/2011
VINYL FLOORING	11/09/2011	187.92	272433	11/11/2011
7350M TK 1 SAWALL	11/10/2011	99.00	272433	11/11/2011
SUPPLIES	11/14/2011	10.95	272548	11/18/2011
BLINDS	11/14/2011	55.96	272548	11/18/2011
8042M PHS WALL REPAIR	11/17/2011	77.79	272548	11/18/2011
Music Stand Rack Parts	11/21/2011	36.18	272735	11/23/2011
white board supplies	12/01/2011	180.02	272838	12/02/2011
8901M IMS TROPHY SHELVING	12/06/2011	84.57	273043	12/09/2011
supplies - welding	12/07/2011	491.12	273043	12/09/2011
BLINDS	12/12/2011	117.92	273209	12/16/2011
8974M AC ROPE	12/13/2011	15.04	273209	12/16/2011
SUPPLIES	12/15/2011	113.58	273209	12/16/2011
wood and floor patch	12/19/2011	19.60	273442	12/21/2011
8540M FEIN MULTI	01/03/2012	199.00	273622	01/06/2012
8542M SHOP SUPPLIES	01/05/2012	159.79	273622	01/06/2012
5845M WI ELEC SUPPLIES	01/05/2012	11.51	273622	01/06/2012
Art Supplies	01/19/2012	18.05	273874	01/20/2012
SUPPLIES	01/23/2012	39.87	274045	01/27/2012
8923M HHS TOOLS	01/24/2012	169.58	274045	01/27/2012
9118M IH SNOW FENCE	01/24/2012	103.88	274045	01/27/2012
9126M LC SPRAYERS	01/25/2012	119.52	274045	01/27/2012
supplies for welding class	02/03/2012	134.80	274361	02/10/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
9166M CHS SEALANT	02/15/2012	62.88	274495	02/17/2012
9577M AC COV WIRE	02/22/2012	95.67	274679	02/24/2012
8939M #20 WIRE PULLS/GLUE	02/22/2012	30.98	274679	02/24/2012
9182M IMS OSC BLADES	03/01/2012	77.25	274821	03/01/2012
9184M IMS SCRAPER	03/07/2012	37.94	274983	03/09/2012
9186M IMS UNDERLAYMENT	03/07/2012	346.79	274983	03/09/2012
0055M L&C PLYWOOD/PLYGRD BLINDS	03/07/2012	39.97	274983	03/09/2012
supplies for Ag Welding	03/13/2012	48.27	275129	03/16/2012
0062M LI TRASH CAN	03/14/2012	454.14	275129	03/16/2012
8949M SHOP TOOLS	03/15/2012	29.97	275129	03/16/2012
0101M SHOP SUPPLIES	03/15/2012	191.68	275129	03/16/2012
0099M MAN LIFT	03/23/2012	99.48	275319	03/23/2012
9187M IMS FILTERS/ADHESIVE	04/05/2012	44.46	275541	04/06/2012
9189M IMS LOUNGE SUPPLIES	04/05/2012	46.61	275541	04/06/2012
9190M TROWEL	04/05/2012	50.61	275541	04/06/2012
9695M FLASHLIGHTS/SUPPLIES	04/05/2012	7.98	275541	04/06/2012
0307M POULTRY NETTING	04/11/2012	204.79	275730	04/13/2012
0302M FMS POULTRY NETTING	04/11/2012	57.81	275730	04/13/2012
0322M SHOP TOOLS	04/11/2012	219.67	275730	04/13/2012
0353M L&C DOWN SPOUT	04/19/2012	158.34	275885	04/20/2012
wires and insulation	04/24/2012	11.92	276063	04/27/2012
0015M PROJ TOOLS	04/24/2012	143.75	276063	04/27/2012
0343M IMS DOOR HANDLES	04/25/2012	70.33	276063	04/27/2012
9606M OUTLET STRIPS	05/09/2012	21.92	276379	05/11/2012
batteries for cordless drill and paint	05/09/2012	14.88	276379	05/11/2012
Foam Sheets,X-acto knife for SHOP	05/22/2012	89.34	276698	05/25/2012
1750M EC GOPHER GASSER	05/22/2012	199.74	276698	05/25/2012
BLINDS FOR WINDOW	06/01/2012	15.94	276850	06/01/2012
0133M 3PAK PLANER	06/01/2012	60.96	276850	06/01/2012
9092M MAKITA MULTI	06/07/2012	33.97	277076	06/14/2012
0456M TY FLAT STEEL	06/07/2012	395.88	277076	06/14/2012
0137M EC MELAMINE	06/07/2012	11.48	277076	06/14/2012
0138M IMS SELECT PINE	06/20/2012	215.10	277252	06/21/2012
0433M EC DRAWER SLIDE	06/20/2012	175.68	277252	06/21/2012
White Board material	06/20/2012	46.44	277252	06/21/2012
9424M ADJ SCRAPERS	06/25/2012	129.80	277413	06/28/2012
0656M - SHOP 4 X 8 SHEETS/SPRAY 90	06/25/2012	59.94	277413	06/28/2012
0494M - HOSES FOR SHOP	06/26/2012	33.32	277413	06/28/2012
	06/26/2012	89.91	277413	06/28/2012

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**HOME GUARD SIDING P.O. BOX 182 POCATELLO ID 83204**

9718M JE SOFFIT PARTS	05/23/2012	686.75	276699	05/25/2012
0318M JE SOFFIT & CHANNEL	05/23/2012	458.45	276699	05/25/2012

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**HONKS DISCOUNT HOUSE 720 YELLOWSTONE POCATELLO ID 83202**

INCENTIVES	09/20/2011	50.00	271308	09/23/2011
MATERIALS, SUPPLIES & MISC.	11/14/2011	50.00	272549	11/18/2011
Bandanas	12/14/2011	20.00	273210	12/16/2011
Supplies	01/11/2012	50.00	273754	01/13/2012
montesorri	01/19/2012	12.00	273875	01/20/2012
Family Dinner supplies	02/16/2012	40.00	274496	02/17/2012
INCENTIVES	03/14/2012	6.00	275130	03/16/2012
Paper products	04/04/2012	91.66	275542	04/06/2012
Classroom Supplies	05/03/2012	78.00	276207	05/04/2012
Treasure Box items	05/22/2012	39.60	276700	05/25/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
STAFF ITEMS	06/01/2012	24.00	276851	06/01/2012
<hr/>				
<a href="#">HOSEPOWER USA</a> <a href="#">P.O. BOX 90550</a> <a href="#">PHOENIX AZ 85066-0550</a>				
22020T REPAIR PARTS	09/22/2011	18.05	271309	09/23/2011
7936M E4 MOWER REPAIR	09/28/2011	62.67	271425	09/30/2011
8723M #4 SLEEVE/HOSE WHIP	12/01/2011	24.92	272839	12/02/2011
8958M #48 FITTINGS FOR RAM	12/14/2011	41.20	273211	12/16/2011
8977M #44,45,48 HOSES	01/11/2012	122.76	273755	01/13/2012
9573M #4 HOSE	03/01/2012	28.50	274822	03/01/2012
0077M E4 HYD LOCK	04/05/2012	43.30	275543	04/06/2012
<hr/>				
<a href="#">HOT STICK ADHESIVES LLC</a> <a href="#">4201 N 450 E</a> <a href="#">COLUMBIA CITY IN 46725-9352</a>				
glue sticks	12/01/2011	86.59	272840	12/02/2011
<hr/>				
<a href="#">HOTEL MONTELEONE</a> <a href="#">214 ROYAL STREET</a> <a href="#">NEW ORLEANS LA 70130</a>				
TONKS 6861170	06/19/2012	361.95	277253	06/21/2012
STONE 6861172	06/19/2012	361.95	277253	06/21/2012
<hr/>				
<a href="#">HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY</a> <a href="#">14046 COLLECTIONS CENTER DR</a> <a href="#">CHICAGO IL 60693</a>				
Soar to Success Teacher's Manuals	11/21/2011	314.94	272734	11/23/2011
Supplies	12/07/2011	66.00	273041	12/09/2011
<hr/>				
<a href="#">HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY</a> <a href="#">9205 SOUTHPARK CENTER LOOP</a> <a href="#">ORLANDO FL 32819</a>				
SOAR 4th grade Teachers Edition	01/03/2012	124.15	273623	01/06/2012
Soar to Success	02/03/2012	1,545.90	274362	02/10/2012
SOAR to Success 1st Grade Full Package	04/10/2012	1,545.90	275731	04/13/2012
STS Teacher's Manuals	04/10/2012	524.90	275731	04/13/2012
<hr/>				
<a href="#">HOWLING WOLF PUBLISHING</a> <a href="#">P.O. BOX 1045</a> <a href="#">POCATELLO ID 83204</a>				
books	01/25/2012	678.00	274046	01/27/2012
<hr/>				
<a href="#">HRM USA INC</a> <a href="#">1039 PULINSKI RD</a> <a href="#">WARMINSTER PA 18974</a>				
PE equipment	04/26/2012	165.70	276064	04/27/2012
<hr/>				
<a href="#">HUFOR DESERT WEST</a> <a href="#">254 S MULBERRY STE 111</a> <a href="#">MESA AZ 85202-1169</a>				
8264M HMS GYM BLEACHERS	11/17/2011	2,778.48	272550	11/18/2011
<hr/>				
<a href="#">HUMAN RELATIONS MEDIA CENTER INC.</a> <a href="#">41 KENSICO DRIVE</a> <a href="#">MOUNT KISCO NY 10549</a>				
SUPPLIES	03/20/2012	329.89	275320	03/23/2012
<hr/>				
<a href="#">HYATT CORPORATION</a> <a href="#">925 NORTH MILWAUKEE STREET</a> <a href="#">BOISE ID 83704</a>				
Dance & Cheer Rooms	03/23/2012	1,106.00	275321	03/23/2012
lodging for PTE summer conference	06/21/2012	231.00	277254	06/21/2012
<hr/>				
<a href="#">ID WHOLESALER</a> <a href="#">1501 NORTHWEST 163RD STREET</a> <a href="#">MIAMI FL 33169</a>				
lanyards	11/15/2011	242.00	272551	11/18/2011
lanyards	01/17/2012	242.00	273876	01/20/2012
HHS Card Printer	05/15/2012	2,236.00	276494	05/18/2012
Supplies	06/12/2012	899.99	277077	06/14/2012
<hr/>				
<a href="#">IDAHO ASSOCIATION FCCLA</a> <a href="#">PMB BOX 328</a> <a href="#">BOISE ID 83702</a>				
NAT CONF REG FEE S.EDDIE 7/10-7/14/11	09/16/2011	195.00	271116	09/16/2011
<hr/>				
<a href="#">IDAHO ASSOCIATION OF PUPIL TRANSPORTATION</a> <a href="#">LEON HALL IAPT SEC/TREASURER</a> <a href="#">LEWISTON ID 83501</a>				
35TH SUMMER CONF	05/03/2012	510.00	276208	05/04/2012

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
2324 SUE PETTIT-PROJECT LEADERSHIP	09/22/2011	325.00	271310	09/23/2011
2325 TINA ORME-PROJECT LEADERSHIP	09/22/2011	325.00	271310	09/23/2011
2326 LORI CRANEY-PROJECT LEADERSHIP	09/22/2011	325.00	271310	09/23/2011
P.MORTENSEN FEE	01/19/2012	230.00	273877	01/20/2012
IETA NON-MEMBER CONFERENCE FEE	01/27/2012	190.00	274047	01/27/2012

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**IDAHO BOOK BINDERY 2354 WEST HEMINGWAY NAMPA ID 83651**

12 textbooks resewn	09/14/2011	217.23	271117	09/16/2011
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**IDAHO BUSINESS FORMS 910 WEST AMITY BOISE ID 83715-5359**

W2 Forms and Envelopes	12/12/2011	403.50	273212	12/16/2011
DIRECT DEPOSIT FORMS	12/15/2011	911.68	273212	12/16/2011
CHECK STOCK	04/16/2012	1,325.11	275886	04/20/2012

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**IDAHO BUSINESS SYSTEMS, INC P.O. BOX 2614 POCATELLO ID 83206-2614**

copier agreements	09/20/2011	534.00	271311	09/23/2011
COPY MACHINE	11/18/2011	254.00	272552	11/18/2011
ETHERNET CARD HP3000	02/01/2012	579.00	274166	02/03/2012
Toner Cartridges	03/01/2012	578.00	274824	03/01/2012
4200 Toner Cartridges	03/06/2012	210.00	274984	03/09/2012
toners	04/11/2012	62.00	275732	04/13/2012
COPIER MAINTENANCE 2012-2013	06/21/2012	1,252.73	277255	06/21/2012

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**IDAHO COUNSELING ASSOCIATION CONFERENCE REGISTRATION IDAHO FALLS ID 83404**

REG FEE A.LEWIS	12/01/2011	250.00	272841	12/02/2011
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**IDAHO DEPARTMENT OF HEALTH & WELFARE PO BOX 70087 BOISE ID 83707**

INTERIM REPMT MP20100804-1217	07/06/2011	23,615.93	270072	07/07/2011
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**IDAHO DEPARTMENT OF LABOR/CIS PAYMENT CONTROL BOISE ID 83735-0730**

REG. CINDY YOUNGSTROM	09/28/2011	15.00	271426	09/30/2011
CINDY YOUNGSTROM-FALL CAREER DEV WKSHOP	10/06/2011	15.00	271610	10/06/2011
LEE RALPHS-FALL CAREER DEV WKSHOP	10/06/2011	15.00	271610	10/06/2011
JAN MCCORMICK-FALL CAREER DEV WKSHOP	10/06/2011	15.00	271610	10/06/2011
KELLIE MAUGHAN-FALL CAREER DEV WKSHOP	10/06/2011	15.00	271610	10/06/2011
EMILY HEAD-FALL CAREER DEV WKSHOP	10/06/2011	15.00	271610	10/06/2011
DENNIS HAUSER-FALL CAREER DEV WKSHOP	10/06/2011	15.00	271610	10/06/2011
ROSE GALLEGOS-FALL CAREER DEV WKSHOP	10/06/2011	15.00	271610	10/06/2011
ELIZABETH CHAMBERS-FALL CAREER DEV WKSHOP	10/06/2011	15.00	271610	10/06/2011
SHARI BRADLEY-FALL CAREER DEV WKSHOP	10/06/2011	15.00	271610	10/06/2011
VALEZ BIRD-FALL CAREER DEV WKSHOP	10/06/2011	15.00	271610	10/06/2011
CIS/HHS/CHS/PHS/NH	11/18/2011	2,475.00	272553	11/18/2011

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**IDAHO DEPT OF HEALTH & WELFARE BUREAU OF FINANCIAL SERVICES - SCHOOL SERVICES BOISE ID 83720-0036**

MEDICAID MATCHING FUNDS	07/06/2011	50,000.00	270073	07/07/2011
MEDICAID MATCHING FUNDS	12/01/2011	100,000.00	272842	12/02/2011
MEDICAID MATHCING FUNDS	02/02/2012	75,000.00	274167	02/03/2012
MEDICAID MATCHING FUNDS	05/08/2012	75,000.00	276380	05/11/2012

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**IDAHO DIGITAL LEARNING ACADEMY 1303 EAST CENTRAL DRIVE MERIDIAN ID 83642**

CENTURY HIGH SCHOOL	09/20/2011	975.00	271312	09/23/2011
POCATELLO HIGH SCHOOL	09/20/2011	1,175.00	271312	09/23/2011
HIGHLAND HIGH SCHOOL	09/20/2011	825.00	271312	09/23/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS	11/22/2011	225.00	272736	11/23/2011
HHS	11/22/2011	525.00	272736	11/23/2011
CHS	11/22/2011	225.00	272736	11/23/2011
PHS FALL 2011-NOV	01/25/2012	275.00	274048	01/27/2012
CHS FALL 2011-NOV	01/25/2012	775.00	274048	01/27/2012
HHS FALL 2011-NOV	01/25/2012	225.00	274048	01/27/2012
CENTURY	04/17/2012	225.00	275887	04/20/2012
HIGHLAND	04/17/2012	75.00	275887	04/20/2012
POCATELLO	04/17/2012	325.00	275887	04/20/2012
<hr/>				
IDAHO DRUG FREE YOUTH 610 WEST HUBBARD COEUR D'ALENE ID 83814				
IDFY RETREAT	12/20/2011	1,690.00	273443	12/21/2011
DRUG TESTS	03/01/2012	115.00	274825	03/01/2012
IDFY Training	03/01/2012	500.00	274825	03/01/2012
DRUG FREE LEADERSHIP	03/06/2012	300.00	274985	03/09/2012
CHRIS BOWER FACILITATOR	03/22/2012	3,765.43	275322	03/23/2012
<hr/>				
IDAHO ELECTRIC INC. 750 SAMUEL STREET POCATELLO ID 83204				
7748M AC CORE DRILL HOLES	08/25/2011	225.00	270763	08/26/2011
<hr/>				
IDAHO HEAD START ASSOCIATION 2417 BANK DRIVE BOISE ID 83705				
IHSA/TANF DUES 2012	11/10/2011	3,101.57	272434	11/11/2011
2012 IHSA MEETING	12/07/2011	1,620.00	273045	12/09/2011
ANNUAL TANF FEE	05/24/2012	2,992.13	276701	05/25/2012
<hr/>				
IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK ROAD BOISE ID 83704				
ACT FEE/DUES/CAT INS HIGH SCHOOLS	07/06/2011	6,423.00	270074	07/07/2011
IHSAA Activity Cards	09/07/2011	175.00	271012	09/09/2011
ACTIVITY CARD DOUG HOWELL	12/01/2011	35.00	272843	12/02/2011
<hr/>				
IDAHO HYDRAULICS, INC. P.O. BOX 5396 CHUBBUCK ID 83202				
23574S - HEAT GUARD/SEAL KIT/LABOR	09/01/2011	187.81	28541	09/02/2011
<hr/>				
IDAHO MATERIAL HANDLING P.O. BOX 271123 SALT LAKE CITY UT 84127-1123				
PALLET JACK SERV 8/24/11	09/15/2011	61.95	271118	09/16/2011
PALLET JACK SRV 8/24/11	09/15/2011	61.95	271118	09/16/2011
23569S MIGHTY LIFT PALLET JACK	09/15/2011	345.00	28576	09/16/2011
FORKLIFT REPAIR	09/28/2011	244.90	271427	09/30/2011
PARTS	01/11/2012	86.42	273756	01/13/2012
SRV NISSAN FILTERS	03/01/2012	108.84	274826	03/01/2012
CROWN FORKLIFT REPAIR	03/01/2012	124.43	274826	03/01/2012
Replacement Battery	03/08/2012	2,076.00	29082	03/09/2012
<hr/>				
IDAHO MUSIC EDUCATORS ASSOCIATION 132 B WEST 500 SOUTH JEROME ID 83338				
ALL STATE HONOR GROUPS	02/08/2012	200.00	274363	02/10/2012
<hr/>				
IDAHO POWER COMPANY P.O. BOX 1000 POCATELLO ID 83204				
9979051000 SHOP	07/06/2011	121.97	270075	07/07/2011
2966344081 IMS	07/06/2011	2,502.78	270075	07/07/2011
8680817010 HHS	07/06/2011	6,483.63	270075	07/07/2011
8784235748 IMS	07/06/2011	7.67	270075	07/07/2011
0652682758 L&C	07/06/2011	1,535.79	270075	07/07/2011
6026371747 GREENACRES	07/06/2011	1,162.40	270075	07/07/2011
9577376403 HHS	07/06/2011	15.85	270075	07/07/2011
0809918503 GATE CITY	07/06/2011	5.00	270075	07/07/2011

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
1914251422 GATE CITY	07/06/2011	2,003.44	270075	07/07/2011
1631627038 WILCOX	07/06/2011	1,628.32	270075	07/07/2011
0103492710 SYRINGA	07/06/2011	1,280.30	270075	07/07/2011
6874310209 HHS FB FIELD	07/06/2011	4.23	270075	07/07/2011
7323528634 LINCOLN	07/06/2011	731.23	270075	07/07/2011
9313616317 PHS	07/06/2011	225.92	270075	07/07/2011
1148616915 FMS	07/06/2011	4.23	270075	07/07/2011
0672864793 IMS	07/06/2011	5.00	270075	07/07/2011
4671497133 HMS	07/06/2011	970.57	270075	07/07/2011
0601189749 AC	07/06/2011	179.01	270075	07/07/2011
4588298674 CHUBBUCK	07/06/2011	1,386.41	270075	07/07/2011
2717623076 PHS	07/06/2011	52.52	270075	07/07/2011
7768619861 G.A.T.E.	07/06/2011	225.17	270075	07/07/2011
6620521107 G.A.T.E.	07/06/2011	15.08	270075	07/07/2011
7971515268 TSC	07/06/2011	331.53	270075	07/07/2011
2295655908 JEFFERSON	07/06/2011	1,502.61	270075	07/07/2011
9307109317 FMS	07/06/2011	2,079.45	270075	07/07/2011
0882507444 SHOP	07/06/2011	297.75	270075	07/07/2011
2592777608 FMS	07/06/2011	38.47	270075	07/07/2011
1649819167 SHOP	07/06/2011	22.61	270075	07/07/2011
2360547515 SHOP	07/06/2011	22.61	270075	07/07/2011
5203836227 SHOP	07/06/2011	22.61	270075	07/07/2011
8429364008 SHOP	07/06/2011	22.61	270075	07/07/2011
9417831709 PHS	07/06/2011	2,074.26	270075	07/07/2011
0869104147 TENDROY	07/06/2011	997.93	270075	07/07/2011
8474382350 ALAMEDA	07/06/2011	36.09	270075	07/07/2011
9263166747 SHOP	07/06/2011	22.61	270075	07/07/2011
8410809374 BONNEVILLE	07/06/2011	7.67	270075	07/07/2011
6384159688 EDAHOW	07/06/2011	722.51	270075	07/07/2011
8077379002 AC	07/06/2011	1,512.64	270075	07/07/2011
7702760349 HMS	07/06/2011	93.43	270075	07/07/2011
8549463145 IH	07/06/2011	1,442.86	270075	07/07/2011
6051096109 FMS	07/06/2011	24.23	270075	07/07/2011
0340386720 EDAHOW	07/06/2011	8.77	270075	07/07/2011
1407917339 EDAHOW	07/06/2011	8.77	270075	07/07/2011
2556483005 PHS	07/06/2011	5.00	270075	07/07/2011
9832156105 IMS FIELD	07/06/2011	26.04	270075	07/07/2011
7477934346 TYHEE	07/06/2011	1,520.30	270075	07/07/2011
5457203412 ED CENTER	07/06/2011	3,582.65	270075	07/07/2011
6008024527 HMS	07/06/2011	1,831.67	270075	07/07/2011
6367085225 HHS	07/06/2011	5.00	270075	07/07/2011
9887369007 PHS	07/06/2011	12.43	270075	07/07/2011
6735735243 BONNEVILLE	07/06/2011	40.04	270075	07/07/2011
6739552588 BONNEVILLE	07/06/2011	104.79	270075	07/07/2011
8380454193 WASHINGTON	07/06/2011	566.12	270075	07/07/2011
7142321372 PHS	07/06/2011	15.08	270075	07/07/2011
4699424801 ELLIS	07/06/2011	2,231.01	270075	07/07/2011
7120679417 PHS GYM	07/19/2011	476.57	270286	07/21/2011
7623684422 PHS	07/19/2011	2,792.49	270286	07/21/2011
3245877187 CHS	07/19/2011	6,499.02	270286	07/21/2011
4713052724 PHS PARKING LOT	07/19/2011	4.23	270286	07/21/2011
5935965772 ALTERNATE	07/19/2011	119.67	270286	07/21/2011
4463809722 CHUBBUCK IRRIGATION	07/25/2011	66.02	270342	07/28/2011
9819005108 IMS	07/25/2011	100.71	270342	07/28/2011
8474382350 AC	08/02/2011	117.57	270421	08/04/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6367085225 HHS	08/02/2011	5.00	270421	08/04/2011
8680817010 HHS	08/02/2011	5,143.79	270421	08/04/2011
9577376403 HHS	08/02/2011	15.85	270421	08/04/2011
8784235748 IMS	08/02/2011	7.67	270421	08/04/2011
8429364008 SHOP	08/02/2011	22.63	270421	08/04/2011
9263166747 SHOP	08/02/2011	22.63	270421	08/04/2011
8077379002 AC	08/02/2011	965.13	270421	08/04/2011
0652682758 L&C	08/02/2011	969.71	270421	08/04/2011
6026371747 GREENACRES	08/02/2011	929.39	270421	08/04/2011
8549463145 IH	08/02/2011	650.95	270421	08/04/2011
4699424801 ELLIS	08/02/2011	1,649.56	270421	08/04/2011
6735735243 BONN	08/02/2011	84.48	270421	08/04/2011
6008024527 HMS	08/02/2011	623.63	270421	08/04/2011
1148616915 FMS	08/02/2011	15.10	270421	08/04/2011
5203836227 SHOP	08/02/2011	22.63	270421	08/04/2011
2592777608 FMS	08/02/2011	40.34	270421	08/04/2011
8410809374 BONN	08/02/2011	7.67	270421	08/04/2011
8380454193 WASHINGTON	08/02/2011	319.15	270421	08/04/2011
6152915681 TYHEE	08/02/2011	488.40	270421	08/04/2011
0672864793 IMS	08/02/2011	5.00	270421	08/04/2011
0809918503 GATE CITY	08/02/2011	5.00	270421	08/04/2011
2966344081 IMS	08/02/2011	1,005.17	270421	08/04/2011
1914251422 GATE CITY	08/02/2011	729.51	270421	08/04/2011
1631627038 WILCOX	08/02/2011	537.40	270421	08/04/2011
6874310209 HHS FB FIELD	08/02/2011	4.31	270421	08/04/2011
0103492710 SYRINGA	08/02/2011	801.17	270421	08/04/2011
7702760349 HMS	08/02/2011	46.47	270421	08/04/2011
7323528634 LINCOLN	08/02/2011	374.86	270421	08/04/2011
9313616317 PHS	08/02/2011	178.07	270421	08/04/2011
4671497133 HMS	08/02/2011	262.15	270421	08/04/2011
0601189749 AC	08/02/2011	78.19	270421	08/04/2011
9832156105 IMS FIELD	08/02/2011	20.55	270421	08/04/2011
6739552588 BONN	08/02/2011	93.73	270421	08/04/2011
2717623076 PHS	08/02/2011	44.74	270421	08/04/2011
5457203412 ED CENTER	08/02/2011	3,898.92	270421	08/04/2011
7768619861 G.A.T.E.	08/02/2011	194.62	270421	08/04/2011
6620521107 G.,A.T.E.	08/02/2011	15.09	270421	08/04/2011
7971515268 TSC	08/02/2011	266.00	270421	08/04/2011
2295655908 JEFFERSON	08/02/2011	607.43	270421	08/04/2011
9307109317 FMS	08/02/2011	996.02	270421	08/04/2011
0882507444 SHOP	08/02/2011	299.65	270421	08/04/2011
1649819167 SHOP	08/02/2011	22.63	270421	08/04/2011
23060547515 SHOP	08/02/2011	22.63	270421	08/04/2011
9979051000 SHOP	08/02/2011	134.23	270421	08/04/2011
0869104147 TENDOY	08/02/2011	679.70	270421	08/04/2011
6384159688 EDAHOW	08/02/2011	343.43	270421	08/04/2011
0340386720 EDAHOW	08/02/2011	8.77	270421	08/04/2011
1407917339 EDAHOW	08/02/2011	8.77	270421	08/04/2011
2556483005 PHS	08/02/2011	5.00	270421	08/04/2011
9417831709 PHS	08/02/2011	1,433.56	270421	08/04/2011
7142321372 PHS	08/02/2011	15.09	270421	08/04/2011
9887369007 PHS	08/02/2011	12.43	270421	08/04/2011
6051096109 FMS	08/02/2011	4.31	270421	08/04/2011
4588298674 CHUBBUCK	08/02/2011	470.73	270421	08/04/2011
7623684422 PHS	08/15/2011	2,564.49	270629	08/19/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7120679417 PHS GYM	08/15/2011	552.91	270629	08/19/2011
4713052724 PHS PARKING LOT	08/15/2011	4.23	270629	08/19/2011
5935965772 ALTERNATE	08/16/2011	100.61	270629	08/19/2011
9819005108 IMS	08/22/2011	102.00	270764	08/26/2011
4463809722 CHUBB IRR	08/22/2011	136.80	270764	08/26/2011
3245877187 CHS	08/22/2011	4,914.82	270764	08/26/2011
8474382350 ALAMEDA	09/01/2011	395.25	270865	09/02/2011
2592777608 FMS	09/01/2011	40.88	270865	09/02/2011
5203836227 SHOP	09/01/2011	22.63	270865	09/02/2011
6051096109 FMS	09/01/2011	4.31	270865	09/02/2011
8380454193 WASH	09/01/2011	356.61	270865	09/02/2011
6152915681 TYHEE	09/01/2011	643.32	270865	09/02/2011
6874310209 HHS FB FIELD	09/01/2011	4.31	270865	09/02/2011
7702760349 HMS	09/01/2011	55.06	270865	09/02/2011
8429364008 SHOP	09/01/2011	22.63	270865	09/02/2011
7323528634 LINCOLN	09/01/2011	511.70	270865	09/02/2011
9263166747 SHOP	09/01/2011	22.63	270865	09/02/2011
5457203412 ED CENTER	09/01/2011	3,936.44	270865	09/02/2011
9979051000 SHOP	09/01/2011	153.80	270865	09/02/2011
4588298674 CHUBBUCK	09/01/2011	475.68	270865	09/02/2011
0869104147 TENDROY	09/01/2011	321.81	270865	09/02/2011
1148616915 FMS	09/01/2011	4.23	270865	09/02/2011
8410809374 BONNEVILLE	09/01/2011	7.67	270865	09/02/2011
6739552588 BONNEVILLE	09/01/2011	89.43	270865	09/02/2011
9832156105 IMS FIELD	09/01/2011	20.55	270865	09/02/2011
6384159688 EDAHOW	09/01/2011	483.24	270865	09/02/2011
8077379002 AC	09/01/2011	773.66	270865	09/02/2011
8549463145 IH	09/01/2011	556.64	270865	09/02/2011
4699424801 ELLIS	09/01/2011	963.10	270865	09/02/2011
0340386720 EDAHOW	09/01/2011	8.77	270865	09/02/2011
1407917339 EDAHOW	09/01/2011	8.77	270865	09/02/2011
2556483005 PHS	09/01/2011	5.00	270865	09/02/2011
6735735243 BONNEVILLE	09/01/2011	97.73	270865	09/02/2011
9417831709 PHS	09/01/2011	1,121.22	270865	09/02/2011
7142321372 PHS	09/01/2011	15.09	270865	09/02/2011
9887369007 PHS	09/01/2011	12.43	270865	09/02/2011
6008024527 HMS	09/01/2011	739.49	270865	09/02/2011
7768619861 G.A.T.E.	09/01/2011	213.54	270865	09/02/2011
6367085225 HHS	09/01/2011	5.00	270865	09/02/2011
8680817010 HHS	09/01/2011	4,594.73	270865	09/02/2011
9577376403 HHS	09/01/2011	15.85	270865	09/02/2011
0809918503 GATE CITY	09/01/2011	7.33	270865	09/02/2011
1914251422 GATE CITY	09/01/2011	768.49	270865	09/02/2011
1631627038 WILCOX	09/01/2011	544.08	270865	09/02/2011
0103492710 SYRINGA	09/01/2011	529.38	270865	09/02/2011
9313616317 PHS	09/01/2011	200.58	270865	09/02/2011
4671497133 HMS	09/01/2011	255.60	270865	09/02/2011
0672864793 IMS	09/01/2011	5.00	270865	09/02/2011
2966344081 IMS	09/01/2011	1,343.46	270865	09/02/2011
0601189749 AC	09/01/2011	70.56	270865	09/02/2011
8784235748 IMS	09/01/2011	7.67	270865	09/02/2011
2717623076 PHS	09/01/2011	18.37	270865	09/02/2011
2360547515 SHOP	09/01/2011	22.63	270865	09/02/2011
0652682758 L&C	09/01/2011	763.16	270865	09/02/2011
6026371747 GREENACRES	09/01/2011	404.58	270865	09/02/2011

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
6620521107 G.A.T.E.	09/01/2011	15.09	270865	09/02/2011
7971515268 TSC	09/01/2011	266.70	270865	09/02/2011
2295655908 JEFFERSON	09/01/2011	648.17	270865	09/02/2011
9307109317 FMS	09/01/2011	1,439.24	270865	09/02/2011
0882507444 SHOP	09/01/2011	344.84	270865	09/02/2011
1649819167 SHOP	09/01/2011	22.63	270865	09/02/2011
4713052724 PHS PARKING LOT	09/14/2011	4.23	271119	09/16/2011
7623684422 PHS	09/14/2011	4,324.53	271119	09/16/2011
7120679417 PHS GYM	09/14/2011	682.04	271119	09/16/2011
9819005108 IMS	09/21/2011	147.92	271313	09/23/2011
3245877187 CHS	09/21/2011	8,367.13	271313	09/23/2011
4463809722 CHUBBUCK IRR	09/21/2011	225.84	271313	09/23/2011
5935965772 ALTERNATE	09/21/2011	135.06	271313	09/23/2011
4671497133 HMS	10/03/2011	1,316.09	271611	10/06/2011
4588298674 CHUBBUCK	10/03/2011	1,354.89	271611	10/06/2011
0601189749 AC	10/03/2011	83.91	271611	10/06/2011
9577376403 HHS	10/03/2011	15.85	271611	10/06/2011
0869104147 TENDROY	10/03/2011	817.06	271611	10/06/2011
8474382350 ALAMEDA	10/03/2011	349.17	271611	10/06/2011
7971515268 TSC	10/03/2011	266.70	271611	10/06/2011
8410809374 BONNEVILLE	10/03/2011	7.67	271611	10/06/2011
0809918503 GATE CITY	10/03/2011	5.00	271611	10/06/2011
1914251422 GATE CITY	10/03/2011	1,667.40	271611	10/06/2011
1631627038 WILCOX	10/03/2011	1,583.70	271611	10/06/2011
0103492710 SYRINGA	10/03/2011	952.37	271611	10/06/2011
9313616317 PHS	10/03/2011	193.92	271611	10/06/2011
2295655908 JEFFERSON	10/03/2011	1,705.43	271611	10/06/2011
0652682758 L&C	10/03/2011	1,267.68	271611	10/06/2011
6739552588 BONNEVILLE	10/03/2011	80.84	271611	10/06/2011
1148616915 FMS	10/03/2011	4.23	271611	10/06/2011
9832156105 IMS FIELD	10/03/2011	31.42	271611	10/06/2011
2717623076 PHS	10/03/2011	25.81	271611	10/06/2011
6384159688 EDAHOW	10/03/2011	559.86	271611	10/06/2011
0340386720 EDAHOW	10/03/2011	8.77	271611	10/06/2011
7768619861 G.A.T.E.	10/03/2011	246.72	271611	10/06/2011
6620521107 G.A.T.E.	10/03/2011	15.09	271611	10/06/2011
0672864793 IMS	10/03/2011	5.00	271611	10/06/2011
2966344081 IMS	10/03/2011	3,092.29	271611	10/06/2011
6051096109 FMS	10/03/2011	4.31	271611	10/06/2011
8784235748 IMS	10/03/2011	7.67	271611	10/06/2011
8380454193 WASHINGTON	10/03/2011	792.70	271611	10/06/2011
9307109317 FMS	10/03/2011	3,185.46	271611	10/06/2011
0882507444 SHOP	10/03/2011	319.61	271611	10/06/2011
7702760349 HMS	10/03/2011	70.92	271611	10/06/2011
6026371747 GREENACRES	10/03/2011	657.05	271611	10/06/2011
5203836227 SHOP	10/03/2011	22.63	271611	10/06/2011
1407917339 EDAHOW	10/03/2011	5.85	271611	10/06/2011
2556483005 PHS	10/03/2011	5.00	271611	10/06/2011
8429364008 SHOP	10/03/2011	22.63	271611	10/06/2011
9417831709 PHS	10/03/2011	1,915.26	271611	10/06/2011
9263166747 SHOP	10/03/2011	22.63	271611	10/06/2011
7142321372 PHS	10/03/2011	15.09	271611	10/06/2011
9887369007 PHS	10/03/2011	12.43	271611	10/06/2011
6367085225 HHS	10/03/2011	5.00	271611	10/06/2011
6874310209 HHS FB FIELD	10/03/2011	8.50	271611	10/06/2011



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2360547515 SHOP	10/03/2011	22.63	271611	10/06/2011
2592777608 FMS	10/03/2011	46.94	271611	10/06/2011
8077379002 AC	10/03/2011	1,226.70	271611	10/06/2011
6152915681 TYHEE	10/03/2011	1,239.81	271611	10/06/2011
8549463145 IH	10/03/2011	1,622.51	271611	10/06/2011
4699424801 ELLIS	10/03/2011	1,701.52	271611	10/06/2011
1649819167 SHOP	10/03/2011	22.63	271611	10/06/2011
6735735243 BONNEVILLE	10/03/2011	183.85	271611	10/06/2011
6008024527 HMS	10/03/2011	1,404.61	271611	10/06/2011
7323528634 LINCOLN	10/03/2011	912.64	271611	10/06/2011
8680817010 HHS	10/03/2011	6,394.06	271611	10/06/2011
5457203412 ED CENTER	10/03/2011	3,844.56	271611	10/06/2011
9979051000 SHOP	10/03/2011	161.52	271611	10/06/2011
7623684422 PHS	10/13/2011	4,664.00	271756	10/14/2011
4713052724 PHS PKG LOT	10/13/2011	4.23	271756	10/14/2011
7120679417 PHS	10/13/2011	535.04	271756	10/14/2011
5935965772 ALTERNATE	10/18/2011	160.44	271940	10/21/2011
IMS	10/27/2011	89.60	272091	10/28/2011
CHUBB IRR	10/27/2011	37.56	272091	10/28/2011
CHS	10/27/2011	8,937.56	272091	10/28/2011
FMS	11/01/2011	3,077.20	272243	11/04/2011
PHS	11/02/2011	2,864.78	272243	11/04/2011
IMS FIELD	11/02/2011	272.53	272243	11/04/2011
BONN	11/02/2011	278.38	272243	11/04/2011
ALAMEDA	11/02/2011	219.03	272243	11/04/2011
TENDROY	11/02/2011	1,052.34	272243	11/04/2011
CHUBBUCK	11/02/2011	1,544.49	272243	11/04/2011
SHOP	11/02/2011	569.23	272243	11/04/2011
ED CENTER	11/02/2011	3,370.50	272243	11/04/2011
LINCOLN	11/02/2011	914.47	272243	11/04/2011
HMS	11/02/2011	3,285.19	272243	11/04/2011
HHS FOOTBALL FIELD	11/02/2011	8.13	272243	11/04/2011
TY	11/02/2011	1,637.69	272243	11/04/2011
WASH	11/02/2011	820.73	272243	11/04/2011
EDAHOW	11/02/2011	820.82	272243	11/04/2011
G.A.T.E.	11/02/2011	287.67	272243	11/04/2011
HHS	11/02/2011	7,422.24	272243	11/04/2011
GATE CITY	11/02/2011	2,202.45	272243	11/04/2011
WILCOX	11/02/2011	1,908.32	272243	11/04/2011
SYRINGA	11/02/2011	1,306.31	272243	11/04/2011
AC	11/02/2011	1,676.49	272243	11/04/2011
GREENACRES	11/02/2011	1,365.53	272243	11/04/2011
L&C	11/02/2011	1,690.71	272243	11/04/2011
IMS	11/02/2011	3,429.25	272243	11/04/2011
ELLIS	11/02/2011	2,213.89	272243	11/04/2011
IH	11/02/2011	1,782.07	272243	11/04/2011
JEFF	11/02/2011	1,824.74	272243	11/04/2011
TSC	11/02/2011	247.87	272243	11/04/2011
PHS PARKING LOT	11/15/2011	4.23	272554	11/18/2011
PHS	11/15/2011	3,667.71	272554	11/18/2011
PHS GYM	11/15/2011	265.59	272554	11/18/2011
CHS	11/22/2011	8,491.22	272737	11/23/2011
ALTERNATE	11/22/2011	238.26	272737	11/23/2011
IMS	11/22/2011	30.70	272737	11/23/2011
CHUBBUCK IRR	11/22/2011	5.59	272737	11/23/2011

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PHS	12/07/2011	2,837.56	273046	12/09/2011
GATE CITY	12/07/2011	1,938.77	273046	12/09/2011
IMS	12/07/2011	3,437.05	273046	12/09/2011
BONNEVILLE	12/07/2011	283.72	273046	12/09/2011
LINCOLN	12/07/2011	1,058.14	273046	12/09/2011
ELLIS	12/07/2011	2,077.18	273046	12/09/2011
FMS	12/07/2011	2,938.77	273046	12/09/2011
IH	12/07/2011	1,873.54	273046	12/09/2011
HMS	12/07/2011	2,824.47	273046	12/09/2011
HHS FB FIELD	12/07/2011	13.38	273046	12/09/2011
TYHEE	12/07/2011	1,545.17	273046	12/09/2011
AC	12/07/2011	1,833.49	273046	12/09/2011
EDAHOW	12/07/2011	748.63	273046	12/09/2011
HHS	12/07/2011	6,841.80	273046	12/09/2011
JEFFERSON	12/07/2011	1,860.01	273046	12/09/2011
G.A.T.E.	12/07/2011	263.67	273046	12/09/2011
IMS FIELD	12/07/2011	312.72	273046	12/09/2011
SYRINGA	12/07/2011	1,239.01	273046	12/09/2011
POKY	12/07/2011	5.00	273046	12/09/2011
GREENACRES	12/07/2011	1,265.23	273046	12/09/2011
WILCOX	12/07/2011	1,892.73	273046	12/09/2011
ED CENTER	12/07/2011	2,924.88	273046	12/09/2011
TSC	12/07/2011	279.12	273046	12/09/2011
CHUBBUCK	12/07/2011	1,386.88	273046	12/09/2011
TENDOY	12/07/2011	1,011.01	273046	12/09/2011
WASHINGTON	12/07/2011	793.48	273046	12/09/2011
SHOP	12/07/2011	531.18	273046	12/09/2011
L&C	12/07/2011	1,703.09	273046	12/09/2011
PHS	12/13/2011	4,899.45	273213	12/16/2011
PHS PARKING LOT	12/13/2011	4.23	273213	12/16/2011
PHS GYM	12/19/2011	163.44	273444	12/21/2011
CHUBBUCK IRR	12/20/2011	5.50	273444	12/21/2011
IMS	12/20/2011	44.05	273444	12/21/2011
ALTERNATE	12/20/2011	1,204.88	273444	12/21/2011
CENTURY	12/20/2011	8,795.82	273444	12/21/2011
POWER - FMS	01/05/2012	70.22	273624	01/06/2012
AC	01/12/2012	1,985.54	273757	01/13/2012
IH	01/12/2012	1,944.19	273757	01/13/2012
BONNEVILLE	01/12/2012	161.84	273757	01/13/2012
FMS	01/12/2012	2,867.44	273757	01/13/2012
JEFFERSON	01/12/2012	1,921.06	273757	01/13/2012
TSC	01/12/2012	473.70	273757	01/13/2012
G.A.T.E.	01/12/2012	271.61	273757	01/13/2012
BONN	01/12/2012	155.82	273757	01/13/2012
SHOP	01/12/2012	683.22	273757	01/13/2012
SYRINGA	01/12/2012	1,344.09	273757	01/13/2012
IMS	01/12/2012	3,727.96	273757	01/13/2012
HMS	01/12/2012	2,963.76	273757	01/13/2012
TYHEE	01/12/2012	1,640.58	273757	01/13/2012
ELLIS	01/12/2012	3,156.65	273757	01/13/2012
TENDOY	01/12/2012	1,071.35	273757	01/13/2012
CHUBBUCK	01/12/2012	1,604.82	273757	01/13/2012
WILCOX	01/12/2012	1,879.12	273757	01/13/2012
GATE CITY	01/12/2012	2,859.66	273757	01/13/2012
L&C	01/12/2012	1,582.45	273757	01/13/2012

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ED CENTER	01/12/2012	3,577.74	273757	01/13/2012
WASHINGTON	01/12/2012	862.26	273757	01/13/2012
HHS	01/12/2012	6,413.33	273757	01/13/2012
LINCOLN	01/12/2012	1,220.13	273757	01/13/2012
PHS	01/12/2012	3,020.92	273757	01/13/2012
EDAHOW	01/12/2012	656.20	273757	01/13/2012
GREENACRES	01/12/2012	1,231.67	273757	01/13/2012
IMS FIELD	01/12/2012	20.55	273757	01/13/2012
HHS FB FIELD	01/12/2012	6.13	273757	01/13/2012
ALTERNATE	01/20/2012	2,003.24	274049	01/27/2012
PHS GYM	01/20/2012	155.68	274049	01/27/2012
PHS	01/20/2012	4,974.97	274049	01/27/2012
PHS PARKING LOT	01/20/2012	4.43	274049	01/27/2012
CHS	01/24/2012	9,136.06	274049	01/27/2012
CHUBBUCK IRR	01/24/2012	5.96	274049	01/27/2012
IMS	01/24/2012	16.54	274049	01/27/2012
FMS	02/01/2012	2,745.54	274168	02/03/2012
HHS FB FIELD	02/02/2012	6.13	274168	02/03/2012
BONNEVILLE	02/02/2012	174.23	274168	02/03/2012
GREENACRES	02/02/2012	1,134.86	274168	02/03/2012
AC	02/02/2012	1,954.80	274168	02/03/2012
TENDROY	02/02/2012	977.95	274168	02/03/2012
CHUBBUCK	02/02/2012	1,331.77	274168	02/03/2012
IMS FIELD	02/02/2012	21.29	274168	02/03/2012
SHOP	02/02/2012	789.18	274168	02/03/2012
L&C	02/02/2012	1,802.30	274168	02/03/2012
IMS	02/02/2012	3,407.54	274168	02/03/2012
BONN	02/02/2012	149.66	274168	02/03/2012
ED CENTER	02/02/2012	3,558.36	274168	02/03/2012
ELLIS	02/02/2012	3,075.14	274168	02/03/2012
LINCOLN	02/02/2012	1,224.89	274168	02/03/2012
HMS	02/02/2012	2,500.18	274168	02/03/2012
EDAHOW	02/02/2012	620.88	274168	02/03/2012
TYHEE	02/02/2012	1,540.94	274168	02/03/2012
HHS	02/02/2012	6,309.91	274168	02/03/2012
G.C.	02/02/2012	2,858.75	274168	02/03/2012
WILCOX	02/02/2012	1,767.03	274168	02/03/2012
SYRINGA	02/02/2012	1,302.73	274168	02/03/2012
G.A.T.E.	02/02/2012	251.14	274168	02/03/2012
TSC	02/02/2012	666.24	274168	02/03/2012
JEFFERSON	02/02/2012	1,806.00	274168	02/03/2012
PHS	02/02/2012	2,687.99	274168	02/03/2012
IH	02/02/2012	1,871.93	274168	02/03/2012
WASHINGTON	02/02/2012	720.09	274168	02/03/2012
PHS	02/13/2012	5,252.62	274497	02/17/2012
PHS GYM	02/13/2012	169.32	274497	02/17/2012
PHS PARKING LOT	02/13/2012	5.25	274497	02/17/2012
CHS	02/23/2012	10,044.74	274680	02/24/2012
ALT	02/23/2012	1,748.29	274680	02/24/2012
CHUBBUCK IRR	02/23/2012	6.54	274680	02/24/2012
IMS	02/23/2012	25.36	274680	02/24/2012
IMS	03/06/2012	3,967.52	274986	03/09/2012
LINCOLN	03/06/2012	1,257.11	274986	03/09/2012
TSC	03/06/2012	662.55	274986	03/09/2012
HMS	03/06/2012	2,951.16	274986	03/09/2012

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G.A.T.E.	03/06/2012	265.74	274986	03/09/2012
SYRINGA	03/06/2012	1,425.12	274986	03/09/2012
HHS FB FIELD	03/06/2012	6.91	274986	03/09/2012
TYHEE	03/06/2012	1,813.64	274986	03/09/2012
WILCOX	03/06/2012	2,142.99	274986	03/09/2012
GATE CITY	03/06/2012	3,374.33	274986	03/09/2012
HHS	03/06/2012	6,806.18	274986	03/09/2012
WASHINGTON	03/06/2012	796.11	274986	03/09/2012
PHS	03/06/2012	3,038.06	274986	03/09/2012
EDAHOW	03/06/2012	686.48	274986	03/09/2012
JEFFERSON	03/06/2012	2,048.51	274986	03/09/2012
BONN	03/06/2012	289.45	274986	03/09/2012
AC	03/06/2012	2,250.19	274986	03/09/2012
TENDOY	03/06/2012	1,446.84	274986	03/09/2012
CHUBBUCK	03/06/2012	1,670.19	274986	03/09/2012
GREENACRES	03/06/2012	1,145.60	274986	03/09/2012
L&C	03/06/2012	1,803.64	274986	03/09/2012
ELLIS	03/06/2012	3,382.14	274986	03/09/2012
SHOP	03/06/2012	769.21	274986	03/09/2012
IH	03/06/2012	2,273.77	274986	03/09/2012
FMS	03/06/2012	3,002.14	274986	03/09/2012
ED CENTER	03/06/2012	3,792.63	274986	03/09/2012
PHS PARKING LOT	03/15/2012	5.25	275131	03/16/2012
PHS	03/15/2012	5,019.32	275131	03/16/2012
PHS GYM	03/15/2012	276.07	275131	03/16/2012
ALTERNATE	03/22/2012	1,605.96	275323	03/23/2012
CHS	03/22/2012	9,308.47	275323	03/23/2012
AC	04/04/2012	2,281.42	275545	04/06/2012
JEFFERSON	04/04/2012	1,955.75	275545	04/06/2012
IMS	04/04/2012	3,851.73	275545	04/06/2012
FMS	04/04/2012	2,927.04	275545	04/06/2012
GC	04/04/2012	2,893.58	275545	04/06/2012
IMS FIELD	04/04/2012	21.77	275545	04/06/2012
HHS	04/04/2012	6,510.70	275545	04/06/2012
PHS	04/04/2012	2,921.70	275545	04/06/2012
CHUBBUCK	04/04/2012	1,583.23	275545	04/06/2012
BONNEVILLE	04/04/2012	287.99	275545	04/06/2012
TSC	04/04/2012	594.59	275545	04/06/2012
TYHEE	04/04/2012	1,809.92	275545	04/06/2012
SHOP	04/04/2012	758.92	275545	04/06/2012
WASHINGTON	04/04/2012	781.39	275545	04/06/2012
WILCOX	04/04/2012	1,986.23	275545	04/06/2012
SYRINGA	04/04/2012	1,363.64	275545	04/06/2012
TENDOY	04/04/2012	1,457.04	275545	04/06/2012
EC	04/04/2012	3,782.66	275545	04/06/2012
LINCOLN	04/04/2012	1,208.86	275545	04/06/2012
HMS	04/04/2012	2,897.72	275545	04/06/2012
GATE	04/04/2012	252.08	275545	04/06/2012
ELLIS	04/04/2012	3,058.02	275545	04/06/2012
HHS FOOTBALL FIELD	04/04/2012	7.09	275545	04/06/2012
IN HILLS	04/04/2012	2,047.68	275545	04/06/2012
GREENACRES	04/04/2012	1,199.91	275545	04/06/2012
EDAHOW	04/04/2012	691.01	275545	04/06/2012
L&C	04/04/2012	1,803.64	275545	04/06/2012
CHUBBUCK IRRIGATION	04/04/2012	6.54	275545	04/06/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS PARKING LOT	04/17/2012	5.25	275888	04/20/2012
PHS	04/17/2012	4,100.71	275888	04/20/2012
PHS GYM	04/17/2012	325.99	275888	04/20/2012
ALTERNATE	04/19/2012	1,260.02	275888	04/20/2012
CHS	04/24/2012	7,891.99	276065	04/27/2012
IMS	04/25/2012	53.73	276065	04/27/2012
CHUBBUCK IRR	04/25/2012	6.44	276065	04/27/2012
AC ENGINEERING FEE 9356520147	04/25/2012	15,001.00	276066	04/27/2012
FMS	05/01/2012	56.80	276209	05/04/2012
HMS	05/10/2012	2,800.97	276381	05/11/2012
TSC	05/10/2012	506.05	276381	05/11/2012
WASHINGTON	05/10/2012	682.87	276381	05/11/2012
ED CENTER	05/10/2012	3,432.09	276381	05/11/2012
IH	05/10/2012	1,678.06	276381	05/11/2012
LINCOLN	05/10/2012	971.87	276381	05/11/2012
FMS	05/10/2012	2,625.36	276381	05/11/2012
EDAHOW	05/10/2012	627.38	276381	05/11/2012
SYRINGA	05/10/2012	1,141.58	276381	05/11/2012
IMS FIELD	05/10/2012	21.77	276381	05/11/2012
WILCOX	05/10/2012	1,813.09	276381	05/11/2012
BONNEVILLE	05/10/2012	273.14	276381	05/11/2012
GATE CITY	05/10/2012	2,766.26	276381	05/11/2012
HHS	05/10/2012	6,140.13	276381	05/11/2012
JEFFERSON	05/10/2012	1,710.43	276381	05/11/2012
ELLIS	05/10/2012	2,393.42	276381	05/11/2012
IMS	05/10/2012	3,258.68	276381	05/11/2012
G.A.T.E.	05/10/2012	232.97	276381	05/11/2012
GREENACRES	05/10/2012	1,089.62	276381	05/11/2012
PHS	05/10/2012	2,371.15	276381	05/11/2012
AC	05/10/2012	2,019.42	276381	05/11/2012
SHOP	05/10/2012	657.06	276381	05/11/2012
L&C	05/10/2012	1,476.85	276381	05/11/2012
HHS FB FIELD	05/10/2012	7.92	276381	05/11/2012
ALAMEDA	05/10/2012	45.63	276381	05/11/2012
CHUBBUCK	05/10/2012	1,324.59	276381	05/11/2012
TYHEE	05/10/2012	1,574.38	276381	05/11/2012
TENDROY	05/10/2012	1,419.69	276381	05/11/2012
PHS	05/14/2012	4,147.31	276495	05/18/2012
PHS PARKING LOT	05/14/2012	5.25	276495	05/18/2012
PHS GYM	05/14/2012	421.39	276495	05/18/2012
CHUBBUCK IRR	05/24/2012	7.09	276702	05/25/2012
IMS	05/24/2012	55.47	276702	05/25/2012
ALTERNATE	05/24/2012	774.25	276702	05/25/2012
CHS	05/24/2012	8,563.36	276702	05/25/2012
ED CENTER	06/05/2012	3,019.42	276977	06/07/2012
GREENACRES	06/05/2012	1,153.98	276977	06/07/2012
WILCOX	06/05/2012	1,854.25	276977	06/07/2012
GATE CITY	06/05/2012	2,333.31	276977	06/07/2012
HHS	06/05/2012	6,769.09	276977	06/07/2012
L&C	06/05/2012	1,773.81	276977	06/07/2012
PHS	06/05/2012	2,631.22	276977	06/07/2012
EDAHOW	06/05/2012	748.34	276977	06/07/2012
IMS FIELD	06/05/2012	21.77	276977	06/07/2012
IMS	06/05/2012	3,696.52	276977	06/07/2012
BONNEVILLE	06/05/2012	267.15	276977	06/07/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AC	06/05/2012	1,976.61	276977	06/07/2012
TENDROY	06/05/2012	1,324.58	276977	06/07/2012
CHUBBUCK	06/05/2012	1,409.08	276977	06/07/2012
SHOP	06/05/2012	530.90	276977	06/07/2012
SYRINGA	06/05/2012	1,207.84	276977	06/07/2012
FMS	06/05/2012	3,052.64	276977	06/07/2012
G.A.T.E.	06/05/2012	243.49	276977	06/07/2012
TSC	06/05/2012	434.81	276977	06/07/2012
JEFFERSON	06/05/2012	1,732.30	276977	06/07/2012
IH	06/05/2012	1,862.18	276977	06/07/2012
ELLIS	06/05/2012	2,270.46	276977	06/07/2012
LINCOLN	06/05/2012	943.20	276977	06/07/2012
WASHINGTON	06/05/2012	780.95	276977	06/07/2012
TYHEE	06/05/2012	1,640.98	276977	06/07/2012
HHS FB FIELD	06/05/2012	7.18	276977	06/07/2012
HMS	06/05/2012	3,427.98	276977	06/07/2012
PHS GYM	06/13/2012	518.38	277078	06/14/2012
PHS	06/13/2012	3,947.83	277078	06/14/2012
PHS PARKING LOT	06/13/2012	5.25	277078	06/14/2012
CHS	06/21/2012	8,430.19	277256	06/21/2012
IMS	06/21/2012	80.16	277256	06/21/2012
ALTERNATE	06/21/2012	697.03	277256	06/21/2012
CHUBBUCK IRR	06/21/2012	131.41	277256	06/21/2012

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

4742M HHS CRUSHED CHIPS	09/01/2011	375.15	270866	09/02/2011
7704M LI ASPHALT DUMPING	09/01/2011	246.85	270866	09/02/2011
4741M TY CHIPS/DUMPING	09/01/2011	76.00	270866	09/02/2011
7615M FMS CHIPS/DUMPING	09/01/2011	136.10	270866	09/02/2011
7626M L&C ROAD BASE	09/01/2011	17.82	270866	09/02/2011
8118M LI RAMP DUMPING	11/21/2011	42.35	272738	11/23/2011
8382M SHOP ROAD BASE	11/21/2011	104.70	272738	11/23/2011
8641M L&C ROAD BASE	11/21/2011	45.48	272738	11/23/2011
7943M TY/ED 2-3" ROCK/BEACH SAND	11/21/2011	611.43	272738	11/23/2011
8370M HHS DUMP CONCRETE/GRAVEL	11/21/2011	23.00	272738	11/23/2011
8109M SY 3/4 ROAD BASE	11/21/2011	109.40	272738	11/23/2011
8726M ED SAND	02/22/2012	41.00	274681	02/24/2012
9583M HMS SCREENED SAND	04/11/2012	768.94	275733	04/13/2012
0096M HMP LONG JUMP SAND	04/11/2012	78.90	275733	04/13/2012
0473M HHS ROAD BASE	06/20/2012	9.54	277257	06/21/2012

## IDAHO SCHOOL BOARDS ASSOCIATION 222 NORTH 13TH STREET BOISE ID 83702

ISBA MEMBER DUES 7/1/11-6/30/12	07/11/2011	13,306.46	270152	07/14/2011
PU-POL UPDATE	07/20/2011	295.00	270287	07/21/2011
ISBA Board Training	10/21/2011	544.00	271941	10/21/2011
ISBA Convention Registration	01/26/2012	1,050.00	274050	01/27/2012
ISBA Day on the Hill Registration	03/01/2012	360.00	274827	03/01/2012
ISBA Summer Leadership Registration	05/22/2012	70.00	276703	05/25/2012
ISBA SCHOOL DUES	06/01/2012	14,392.74	276852	06/01/2012

## IDAHO SCHOOL COUNSELOR ASSOCIATION 1133 JACKSON DRIVE IDAHO FALLS ID 83406

STEVE ERLANDSON-ID SCHOOL COUNSELORS FALL CONF	09/22/2011	125.00	271314	09/23/2011
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## IDAHO SCHOOL DISTRICT COUNCIL 777 SOUTH LATAH STREET BOISE ID 83705-1501

MEMBER DUES 2011-2012	07/19/2011	50.00	270288	07/21/2011
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**IDAHO SCHOOL PSYCHOLOGIST ASSOCIATION 145 ROBINSON IDAHO FALLS ID 83406**

Transaction Description	Transaction Date	Amount	Check #	Check Date
ISPA FALL CONF C.SEARS	09/15/2011	170.00	271120	09/16/2011
ISPA CONF D.ERLANDSON	09/15/2011	170.00	271120	09/16/2011

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**IDAHO SOCIETY OF INDIVIDUAL PSYCHOLOGY, INC 828 EAST PENNSYLVANIA DRIVE BOISE ID 83706**

ADLERIAN PSYCHTHERAPY R.HOLYOAK	09/14/2011	160.00	271121	09/16/2011
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**IDAHO SPORTING GOODS CO P.O. BOX 2140 POCATELLO ID 83206**

PE classroom equipment	09/20/2011	145.10	271315	09/23/2011
TETHER BALL ROPES	09/20/2011	19.50	271315	09/23/2011
Tee Shirts	09/21/2011	467.50	271315	09/23/2011
Equipment	10/13/2011	1,482.00	271757	10/14/2011
supplies	11/09/2011	107.50	272435	11/11/2011
prewrap and tape - Health Prof. Supplies	11/09/2011	1,336.60	272435	11/11/2011
Break Away Basketball Rims	11/09/2011	538.00	272435	11/11/2011
basketball uniforms	11/10/2011	1,802.50	272435	11/11/2011
PE Equipment	12/13/2011	829.35	273214	12/16/2011
Supplies	12/13/2011	59.80	273214	12/16/2011
pe supplies	12/13/2011	890.50	273214	12/16/2011
Wrestling Tape	12/20/2011	28.80	273445	12/21/2011
PE Equipment	01/03/2012	165.00	273625	01/06/2012
pe supplies	01/03/2012	99.90	273625	01/06/2012
Baseball Bats	01/05/2012	1,590.00	273625	01/06/2012
Tee Shirts	01/11/2012	212.50	273758	01/13/2012
Athletic medical supplies	01/12/2012	159.16	273758	01/13/2012
rackets/nets	01/25/2012	690.00	274051	01/27/2012
Mikasa Soccer Balls	02/13/2012	100.00	274498	02/17/2012
Wrestling Equipment	02/14/2012	1,007.50	274498	02/17/2012
Track supplies	03/20/2012	520.15	275324	03/23/2012
Black UA Gauntlets	04/10/2012	227.50	275734	04/13/2012
Hurdles, P.E. Equipment	04/10/2012	1,892.80	275734	04/13/2012
Stackhouse TSG Sector guide	04/26/2012	96.28	276067	04/27/2012
athletic	05/17/2012	184.85	276496	05/18/2012
softball mitts	05/22/2012	270.00	276704	05/25/2012
Boys Basketball	06/05/2012	644.25	276978	06/07/2012
4 inch wrestling mat tape	06/05/2012	222.60	276978	06/07/2012
Supplies	06/05/2012	2,195.15	276978	06/07/2012
Volleyballs	06/05/2012	395.40	276978	06/07/2012
Athletic Tape	06/05/2012	49.95	276978	06/07/2012
Royal Track Batons	06/05/2012	47.20	276978	06/07/2012
P.E. Eguip/Supplies	06/05/2012	2,381.78	276978	06/07/2012
Equipment	06/05/2012	999.90	276978	06/07/2012
Playground equipment	06/05/2012	398.20	276978	06/07/2012
Volleyballs	06/12/2012	127.80	277079	06/14/2012

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**IDAHO STATE BILLING SERVICES, INC. 176 E. CALDERWOOD DRIVE STE 100 MERIDIAN ID 83642**

MEDICAID BILLING ADMIN FEE	04/03/2012	2,277.02	275546	04/06/2012
ADMIN FEE RA 3/22/12	04/12/2012	1,467.87	275735	04/13/2012
RA 3/23/12 MEDICAID REIMB	04/19/2012	43.58	275889	04/20/2012
MEDICAID REIMB 4/13/12	04/25/2012	6,785.67	276068	04/27/2012
MEDICAID REIMB MARCH ADMIN FEE	05/02/2012	4,945.57	276210	05/04/2012
MEDICAID REIMB MATCH	05/10/2012	628.60	276382	05/11/2012
REIMITTANCE 1/27/12 3348210	05/17/2012	1,079.10	276497	05/18/2012
REMITTANCE 3450242	05/17/2012	155.94	276497	05/18/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
REMITTANCE 2/4/12 3362622	05/17/2012	1,037.55	276497	05/18/2012
MEDICAID MATCH 3462056	05/24/2012	180.54	276705	05/25/2012
MEDICAID REIMB MATCH MATCH 125488672	06/20/2012	3,295.20	277258	06/21/2012
MEDICAID REIMBURSEMENT MATCH	06/26/2012	628.60	277414	06/28/2012

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

Publication of Notice of Public Auction	07/06/2011	58.05	270076	07/07/2011
Publication - Bid for Alt School Remodel Rebid newspaper	07/06/2011	200.40	270076	07/07/2011
	08/01/2011	119.25	270422	08/04/2011
GEN ST TRNSP HELP WANTED	08/03/2011	433.47	270422	08/04/2011
BUSINESS AWARDS	10/05/2011	36.00	271612	10/06/2011
BUDGET NOTICE	10/27/2011	98.56	272092	10/28/2011
HALLOWEEN SAFETY	11/03/2011	55.00	272244	11/04/2011
FOT ADV	12/15/2011	358.40	273215	12/16/2011
Publication Invitation to Bid on HVAC	03/01/2012	186.75	274828	03/01/2012
Publication - Invitation to Bid - Fire Sprinklers	03/01/2012	161.40	274828	03/01/2012
Invitation to Bid - Custodial Supply	03/20/2012	100.95	275325	03/23/2012
Invitation to Bid - Computers	03/20/2012	110.70	275325	03/23/2012
Invitation to Bid - Entry Doors	03/20/2012	116.55	275325	03/23/2012
Invitation to Bid - Instructional Supply	03/20/2012	97.05	275325	03/23/2012
Invitation to Bid - Cafeteria Tables	04/04/2012	108.75	275547	04/06/2012
Invitation to Bid - Windows	04/04/2012	120.45	275547	04/06/2012
Invitation to Bid - Restrooms	04/04/2012	202.35	275547	04/06/2012
Invitation to Bid - Furniture & Equipment	04/04/2012	93.15	275547	04/06/2012
Invitation to Bid - Music Equipment	04/04/2012	91.20	275547	04/06/2012
Invitation to Bid - Food Supply	04/11/2012	67.80	275736	04/13/2012
Invitation to Bid - Milk	04/24/2012	75.60	276069	04/27/2012
Invitation to Bid - Bread	04/24/2012	67.80	276069	04/27/2012
Invitation to Bid - Pizza	04/24/2012	75.60	276069	04/27/2012
LEAD DIESEL MECHANIC	04/26/2012	405.34	276069	04/27/2012
PARKS & REC GUIDE	05/03/2012	280.00	276211	05/04/2012
Fee Increase - Publication	05/09/2012	307.40	276383	05/11/2012
Invitation to Rebid Windows	05/09/2012	124.35	276383	05/11/2012
Invitation to Bid - Gas/Diesel	06/06/2012	174.60	276979	06/07/2012
Budget publication	06/12/2012	322.52	277080	06/14/2012

## IDAHO STATE UNIVERSITY COLLEGE OF TECHNOLOGY POCATELLO ID 83209-8380

FINAL SUPPLY BILLING	07/20/2011	2,200.00	270290	07/21/2011
4/1-6/30/11 MAT'S & SUPP	07/20/2011	4,203.34	270289	07/21/2011
GED CLASS J. BOSQUEZ	08/10/2011	45.00	270549	08/11/2011
Parking Passes	09/01/2011	600.00	270868	09/02/2011
PRE-SERVICE ROOM FEE/AUDIO EQUIP USE 8/23/11	09/01/2011	90.00	270867	09/02/2011
MACHINE TOOL PRACTICE BOOKS	09/16/2011	1,034.50	271122	09/16/2011
composition notebooks	09/19/2011	957.00	271298	09/23/2011
ISU INVITATION FEE	09/27/2011	150.00	271428	09/30/2011
books	10/13/2011	1,400.00	271741	10/14/2011
TEAM CLIMB	12/13/2011	63.00	273217	12/16/2011
PARENT GED CLASS	12/13/2011	100.00	273218	12/16/2011
WORK STUDY JUNE 2010	12/15/2011	137.83	273216	12/16/2011
BOWLING FOR STAFF PARTY	12/20/2011	200.00	273446	12/21/2011
REG FEES TIA GROUP	01/04/2012	810.00	273626	01/06/2012
GED CLASS 12/6/11	01/05/2012	15.00	273627	01/06/2012
REG K. HARRIS - TIA	01/11/2012	27.00	273759	01/13/2012
TIE DYE & BEADS	01/24/2012	31.50	274052	01/27/2012
TIA GRETCHEN ANDERSON	01/26/2012	27.00	274053	01/27/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WINTER SYMPOSIUM	02/01/2012	775.00	274169	02/03/2012
Admission fees for BULLY Assembly	02/13/2012	200.00	274501	02/17/2012
SUPPLIES & MATS 7/11-12/11	02/16/2012	2,443.17	274499	02/17/2012
WELDING SUPPLY REIMB	02/16/2012	4,800.00	274500	02/17/2012
2012 LEAGUE OF SCHOOLS DUES	02/23/2012	150.00	274682	02/24/2012
2012 FOCUS GROUP 1/26/12	02/23/2012	54.00	274683	02/24/2012
KAYAKING	03/06/2012	175.00	274987	03/09/2012
ROCK CLIMBING	03/06/2012	91.00	274987	03/09/2012
AVALANCHE AWARENESS	03/06/2012	98.00	274987	03/09/2012
POPELKA REG WINTER SYMP	03/07/2012	175.00	274988	03/09/2012
EDUCATION CAREER FAIR	03/13/2012	70.00	275132	03/16/2012
A.BOPP TIA CONF	03/21/2012	200.00	275326	03/23/2012
SUPPLIES	04/11/2012	300.00	275737	04/13/2012
PARENT GED CLASSES	04/12/2012	20.00	275738	04/13/2012
OTHER PROF/TECH SERVICES	05/01/2012	481.00	276212	05/04/2012
FY12 APRIL FACIL TRG	05/10/2012	9,900.00	276384	05/11/2012
MACHINING SUPPLIES	05/10/2012	2,592.56	276385	05/11/2012
CANVAS FOR DRIP PAINTING	06/07/2012	200.00	277081	06/14/2012
HS GRADUATION EXPENSES	06/13/2012	8,225.35	277082	06/14/2012
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IDAHO STATE UNIVERSITY TELECOMMUNICATIONS ATTN JULIE KELSEY POCATELLO ID 83209				
WIRELSS INTERNET ACCESS	10/27/2011	159.60	272093	10/28/2011
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IDAHO STATE UNVERSTY PUBLIC SAFETY-PARKING SERVICES POCATELLO ID 83209				
2 - XR PARKING	08/25/2011	150.00	270765	08/26/2011
1 - RESERV DIS PARK LOT	08/25/2011	300.00	270765	08/26/2011
2 - RESERV PARK LOTS	08/25/2011	600.00	270765	08/26/2011
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IDAHO TRANSMISSION WAREHOUSE 1410 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402				
21560T - SEALS	07/14/2011	35.48	270153	07/14/2011
21977T REPAIR PARTS & SUPPLIES	08/16/2011	281.40	270630	08/19/2011
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IDAHO WIRELESS CORPORATION P.O. BOX 97 POCATELLO ID 83204				
KZBQ FM 8/31/11	09/07/2011	392.00	271013	09/09/2011
KORR FM 8/31/11	09/07/2011	252.00	271013	09/09/2011
<hr/>				
IFITNESS 7590 MINAMAR ROAD SAN DIEGO CA 92126				
Best Fitness Folding Bench	08/16/2011	1,590.00	270631	08/19/2011
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IMAGES INTERNATIONAL 2409 HAMILL ROAD HIXON TN 37343				
Virtue Products for Keith Barnes	12/02/2011	427.31	272844	12/02/2011
<hr/>				
IMMANUEL LUTHERAN SCHOOL 2055 FILER AVENUE EAST TWIN FALLS ID 83301				
BOISE ST WRITING PROJ	02/01/2012	800.00	274170	02/03/2012
<hr/>				
IMPERIAL ASPHALT LLC PO BOX 1500 BLACKFOOT ID 83221				
7970M 2 PALLETS CRACK SEAL	09/29/2011	3,211.37	271429	09/30/2011
7971M 2 PALLETS CRACK SEAL	09/29/2011	3,155.32	271429	09/30/2011
7973M CRACK SEAL MATERIAL	10/11/2011	3,178.92	271758	10/14/2011
<hr/>				
INDEPENDENT DRILLING INC. 692 A WEST HWY 39 BLACKFOOT ID 83221				
0442M TY WELL TEST	06/25/2012	225.00	277415	06/28/2012
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INDUSTRIAL ARTS SUPPLY COMPANY 5724 WEST 36TH STREET MINNEAPOLIS MN 55416-2594				
supplies	12/13/2011	350.17	273219	12/16/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
supplies	01/17/2012	586.88	273878	01/20/2012
supplies	05/15/2012	238.31	276498	05/18/2012
<hr/>				
INDUSTRIAL CONTAINER & SUPPLY CO. INC. P.O. BOX 26668 SALT LAKE CITY UT 84126-0668				
23575S SUPPLIES	09/14/2011	79.62	28577	09/16/2011
23599S CONTAINERS	10/27/2011	87.69	28711	10/28/2011
23627S SUPPLIES	12/13/2011	100.78	28867	12/16/2011
23674S CONTAINERS	03/22/2012	180.91	29125	03/23/2012
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INDUSTRIAL TOOL & SUPPLY 149 McKINLEY AVENUE POCATELLO ID 83201				
7503M E47 FEED BITS	07/07/2011	75.84	270154	07/14/2011
6295M FMS SHE	07/07/2011	5.08	270154	07/14/2011
7640M SHOP HEADGEAR/DRIVER	08/08/2011	52.96	270550	08/11/2011
7635M PORTABLE CUTOFF	08/08/2011	169.95	270550	08/11/2011
5039M AC FILE SET	08/10/2011	12.50	270550	08/11/2011
7314M #1 TBALL DRIVER	08/10/2011	69.42	270550	08/11/2011
21987T CUTOFF DISC	08/24/2011	24.99	270766	08/26/2011
7901M WIRE WHEEL GRINDER	08/25/2011	57.81	270766	08/26/2011
7966M ALT CHALK LINE	09/14/2011	213.93	271123	09/16/2011
8363M WA KIT GRIND WHEEL	10/05/2011	17.50	28650	10/06/2011
8366M TIE DOWNS	10/05/2011	40.60	271613	10/06/2011
7098M TOOLS	10/19/2011	22.67	271942	10/21/2011
8702M SHOP DRILL BITS	11/01/2011	31.66	272245	11/04/2011
995C TOOLS	11/10/2011	61.55	272436	11/11/2011
7974M HHS TAMPR PRF BIT	11/10/2011	20.45	272436	11/11/2011
8708M 6" KNOT BRUSH	11/10/2011	34.57	272436	11/11/2011
7974M HHS 5/8 BIT	11/10/2011	24.75	272436	11/11/2011
8638M FUNNEL/GLOVES	11/14/2011	16.79	272555	11/18/2011
8721M #15 PAINT TK BED	11/17/2011	44.83	272555	11/18/2011
8735M FLASHLIGHTS	11/22/2011	47.50	272739	11/23/2011
8967M 4" CUT OFF WHEEL	12/06/2011	19.00	273047	12/09/2011
8967M CREDIT CUT OFF WHEEL	12/06/2011	-48.80	273047	12/09/2011
8967M CUT OFF WHEEL	12/06/2011	48.80	273047	12/09/2011
7989M GRINDER	12/20/2011	263.95	273447	12/21/2011
8541M SANDER	01/04/2012	299.95	273628	01/06/2012
8541M GRIT SLEEVES	01/04/2012	44.20	273628	01/06/2012
8994M SAW BLADE	01/17/2012	30.68	273879	01/20/2012
8872M CREDIT DRILL BIT	01/17/2012	-14.62	273879	01/20/2012
9024M GLOVES	01/17/2012	471.32	273879	01/20/2012
8872M DRILL BIT	01/17/2012	14.62	273879	01/20/2012
9101M CHS BLEACHER REPAIR	01/17/2012	27.22	273879	01/20/2012
9035M GROUNDS SUPPLIES	01/17/2012	34.00	273879	01/20/2012
9037M GLOVES	01/17/2012	61.20	273879	01/20/2012
9128M WRENCH	01/25/2012	145.00	274054	01/27/2012
9127M GRDG WHEELS	01/25/2012	39.10	274054	01/27/2012
9117M #15/4/2/44 RCV COVER	01/25/2012	24.75	274054	01/27/2012
7542M #9 INSERT BITS	02/07/2012	3.59	274364	02/10/2012
8667M HAND TOOLS	02/07/2012	26.41	274364	02/10/2012
9562M HHS CUT OFF WHEELS	02/09/2012	28.00	274364	02/10/2012
8933M BAND SAW BLADES	02/09/2012	75.97	274364	02/10/2012
8456M WOOD CHISEL	02/15/2012	23.03	274502	02/17/2012
9156M SCREW GUN	02/22/2012	381.30	274684	02/24/2012
0054M L&C HEX ADAPTER	03/07/2012	8.25	274989	03/09/2012
0084M E5 BLACK GOLD BIT	04/04/2012	17.88	275548	04/06/2012
0089M DRILL BITS	04/04/2012	40.79	275548	04/06/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0326M 100 PC BIT SET	04/24/2012	24.00	276070	04/27/2012
8468M ALT DEEP SOCKETS	04/24/2012	14.35	276070	04/27/2012
0060M SHOP TOOLS	06/07/2012	140.73	277083	06/14/2012
8461M CENTER PUNCH	06/07/2012	16.00	277083	06/14/2012
0291M FMS CONC SAW BLADE	06/07/2012	175.00	277083	06/14/2012
8473M DRIVER SET	06/07/2012	13.93	277083	06/14/2012
0344M DISC/CUTOFF WHEEL	06/07/2012	51.10	277083	06/14/2012
0020M TIN SNIP	06/07/2012	18.44	277083	06/14/2012
8692M PRESSURE SWITCH	06/07/2012	47.58	277083	06/14/2012
9156M RETURN MAKITA	06/07/2012	-381.30	277083	06/14/2012
9084M HMS FINDER DRIVER	06/07/2012	20.13	277083	06/14/2012
22407T - EXTENSIONS/MAGNETS	06/26/2012	62.00	277416	06/28/2012
0753M - REGULATOR	06/26/2012	50.13	277416	06/28/2012
9096M - CHS STORAGE TANK BREAKER BAR/DEEP SOCKET	06/26/2012	50.00	277416	06/28/2012
<hr/>				
<b>INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449</b>				
5/2-5/3/11 ONSITE TRG	07/14/2011	3,611.80	270155	07/14/2011
Teacher Tool Onsite Training	10/03/2011	300.00	271614	10/06/2011
23602S WIRELESS ADAPTERS	12/02/2011	396.00	28817	12/02/2011
Infinite Campus Database Training - Scott Currie	12/16/2011	900.00	273448	12/21/2011
ANNUAL LICENSE/SUPPORT	02/01/2012	154,311.45	274171	02/03/2012
PROCESS CONSULTING	03/22/2012	975.00	275327	03/23/2012
IC Training	04/19/2012	225.00	275890	04/20/2012
DATA CONVERSION FROM SEAS TO INFINITE CAMPUS	06/27/2012	3,600.00	277417	06/28/2012
<hr/>				
<b>INFOR GLOBAL SOLUTIONS (MICHIGAN), INC. 50 DATASTREAM PLAZA GREENVILLE SC 29605</b>				
7488M MP2 PROGRAM	08/16/2011	2,669.13	270632	08/19/2011
<hr/>				
<b>INFORMATION SYSTEMS CONSULTING WYOMING OFFICE CASPER WY 82601</b>				
SMARTNET RENEWAL	07/20/2011	5,362.70	270291	07/21/2011
Smart Board Cables	01/03/2012	421.00	273629	01/06/2012
<hr/>				
<b>INKJETSUPERSTORE.COM 6380 WILSHIRE BLVD #1018 LOS ANGELES CA 90048</b>				
Ink Cartidges for PE Program	12/05/2011	187.80	273048	12/09/2011
<hr/>				
<b>INNOVATIVE AIR, INC. 747 SOUTH 13TH STREET BOISE ID 83702</b>				
8655M HMS IGN CONTROL	12/01/2011	125.50	272845	12/02/2011
8700M IGN CONTROL BOX	06/25/2012	456.27	277418	06/28/2012
<hr/>				
<b>INNOVATIVE EDUCATORS ENTERPRISES, INC. P.O. BOX 520 MONTEZUMA GA 31063</b>				
Books for classroom	06/27/2012	52.44	277419	06/28/2012
<hr/>				
<b>INSIGHT MEDIA INC P.O. BOX 621 NEW YORK NY 10024</b>				
Business Law resources	02/21/2012	379.48	274685	02/24/2012
Library Material	04/03/2012	252.28	275549	04/06/2012
<hr/>				
<b>INSPIRATION SOFTWARE, INC. 9400 SW BEAVERTON HILLSIDE HWY PORTLAND OR 97225-2167</b>				
Kidspiration 3 Inspiration Software	11/21/2011	861.00	272740	11/23/2011
Inspiration 9 Software	11/21/2011	6,131.00	272740	11/23/2011
<hr/>				
<b>INSTITUTE FOR BRAIN POTENTIAL (IBP) P.O. BOX 17 HADDONFIELD NJ 080333</b>				
registration KRICHBAUM	12/01/2011	79.00	272846	12/02/2011
<hr/>				
<b>INTEGRATED POWER SYSTEMS INC. 10200 SW ALLEN BLVD. BEAVERTON OR 97005</b>				
Ed Center UPS repair	02/22/2012	204.00	274686	02/24/2012

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INTERMOUNTAIN GAS COMPANY P.O. BOX 2168 POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
063327 FMS	07/06/2011	287.60	270077	07/07/2011
181099 CHS	07/06/2011	282.54	270077	07/07/2011
063322 EDAHOW	08/01/2011	8.97	270423	08/04/2011
108224 IH	08/01/2011	2.06	270423	08/04/2011
112659 L&C	08/01/2011	14.15	270423	08/04/2011
492768 WASHINGTON	08/01/2011	2.06	270423	08/04/2011
140099 AC	08/01/2011	2.06	270423	08/04/2011
180764 PHS	08/01/2011	7.24	270423	08/04/2011
140143 PHS	08/01/2011	46.11	270423	08/04/2011
128734 SYRINGA	08/01/2011	3.79	270423	08/04/2011
475396 HHS	08/01/2011	11.57	270423	08/04/2011
120234 SHOP	08/01/2011	10.70	270423	08/04/2011
426659 PHS	08/01/2011	10.70	270423	08/04/2011
087357 IMS	08/01/2011	2.06	270423	08/04/2011
069769 TYHEE	08/01/2011	33.03	270423	08/04/2011
433706 AC	08/01/2011	4.66	270423	08/04/2011
459077 IMS	08/01/2011	27.11	270423	08/04/2011
493025 G.A.T.E.	08/01/2011	2.06	270423	08/04/2011
181088 HHS	08/01/2011	34.89	270423	08/04/2011
112190 SHOP	08/01/2011	6.38	270423	08/04/2011
110987 GREENACRES	08/01/2011	27.11	270423	08/04/2011
172270 IMS	08/01/2011	2.06	270423	08/04/2011
128742 JEFFERSON	08/01/2011	2.06	270423	08/04/2011
501852 CHUBBUCK	08/01/2011	3.79	270423	08/04/2011
433697 LINCOLN	08/01/2011	33.16	270423	08/04/2011
128729 WILCOX	08/01/2011	2.06	270423	08/04/2011
050357 HHS	08/01/2011	2.93	270423	08/04/2011
090451 TENDROY	08/01/2011	2.06	270423	08/04/2011
140123 ED CENTER	08/01/2011	111.78	270423	08/04/2011
497151 HMS	08/01/2011	11.57	270423	08/04/2011
492258 PHS	08/01/2011	5.51	270423	08/04/2011
050382 HMS	08/01/2011	2.06	270423	08/04/2011
RUN GAS LINE/METER AC	08/03/2011	3,440.91	270424	08/04/2011
181099 CHS	08/09/2011	75.49	270551	08/11/2011
063327 FMS	08/09/2011	104.86	270551	08/11/2011
ACCOUNT INITIATION FEE	08/22/2011	14.00	270767	08/26/2011
433697 LINCOLN	09/01/2011	25.39	270869	09/02/2011
128729 WILCOX	09/01/2011	2.06	270869	09/02/2011
090451 TENDROY	09/01/2011	2.06	270869	09/02/2011
140123 ED CENTER	09/01/2011	72.89	270869	09/02/2011
497151 HMS	09/01/2011	14.15	270869	09/02/2011
110987 GREENACRES	09/01/2011	21.06	270869	09/02/2011
492258 PHS	09/01/2011	2.06	270869	09/02/2011
501852 CHUBBUCK	09/01/2011	3.79	270869	09/02/2011
108224 IH	09/01/2011	2.06	270869	09/02/2011
426659 PHS	09/01/2011	2.06	270869	09/02/2011
120234 SHOP	09/01/2011	8.97	270869	09/02/2011
433706 AC	09/01/2011	2.93	270869	09/02/2011
180764 PHS	09/01/2011	2.06	270869	09/02/2011
050357 HHS	09/01/2011	2.06	270869	09/02/2011
459077 IMS	09/01/2011	21.06	270869	09/02/2011
140143 PHS	09/01/2011	34.89	270869	09/02/2011
128734 SY	09/01/2011	2.06	270869	09/02/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
475396 HHS	09/01/2011	2.93	270869	09/02/2011
112190 SHOP	09/01/2011	5.51	270869	09/02/2011
128742 JEFFERSON	09/01/2011	2.06	270869	09/02/2011
172270 IMS	09/01/2011	2.06	270869	09/02/2011
140099 AC	09/01/2011	2.06	270869	09/02/2011
112659 L&C	09/01/2011	9.84	270869	09/02/2011
492768 WASH	09/01/2011	2.06	270869	09/02/2011
493025 G.A.T.E.	09/01/2011	2.06	270869	09/02/2011
087357 IMS	09/01/2011	2.06	270869	09/02/2011
063322 EDAHOW	09/01/2011	10.70	270869	09/02/2011
069769 TYHEE	09/01/2011	21.29	270869	09/02/2011
181088 HHS	09/01/2011	34.02	270869	09/02/2011
050382 HMS	09/01/2011	2.06	270869	09/02/2011
181099 CHS	09/14/2011	40.07	271124	09/16/2011
063327 FMS	09/14/2011	118.69	271124	09/16/2011
493025 G.A.T.E.	09/28/2011	5.51	271430	09/30/2011
433706 AC	09/28/2011	3.79	271430	09/30/2011
140143 PHS	09/28/2011	50.44	271430	09/30/2011
180764 PHS	09/28/2011	3.79	271430	09/30/2011
128734 SYRINGA	09/28/2011	6.38	271430	09/30/2011
475396 HHS	09/28/2011	6.38	271430	09/30/2011
063322 EDAHOW	09/28/2011	20.20	271430	09/30/2011
120234 SHOP	09/28/2011	10.70	271430	09/30/2011
426659 PHS	09/28/2011	26.24	271430	09/30/2011
050382 HMS	09/28/2011	2.06	271430	09/30/2011
497151 HMS	09/28/2011	91.04	271430	09/30/2011
069769 TYHEE	09/28/2011	62.39	271430	09/30/2011
492768 WASHINGTON	09/28/2011	9.84	271430	09/30/2011
507504 BONNEVILLE	09/28/2011	2.06	271430	09/30/2011
140099 AC	09/28/2011	2.06	271430	09/30/2011
087357 IMS	09/28/2011	14.15	271430	09/30/2011
501852 CHUBBUCK	09/28/2011	14.15	271430	09/30/2011
433697 LINCOLN	09/28/2011	35.75	271430	09/30/2011
128729 WILCOX	09/28/2011	2.06	271430	09/30/2011
090451 TENDROY	09/28/2011	36.62	271430	09/30/2011
140123 ED CENTER	09/28/2011	440.75	271430	09/30/2011
181088 HHS	09/28/2011	117.82	271430	09/30/2011
492258 PHS	09/28/2011	2.06	271430	09/30/2011
108224 IH	09/28/2011	4.66	271430	09/30/2011
112659 L&C	09/28/2011	23.66	271430	09/30/2011
459077 IMS	09/28/2011	58.22	271430	09/30/2011
110987 GREENACRES	09/28/2011	135.96	271430	09/30/2011
411161 AC	09/28/2011	16.75	271430	09/30/2011
050357 HHS	09/28/2011	11.57	271430	09/30/2011
128742 JEFFERSON	09/28/2011	32.29	271430	09/30/2011
172270 IMS	09/28/2011	2.93	271430	09/30/2011
112190 SHOP	09/28/2011	7.24	271430	09/30/2011
063327 FMS	10/13/2011	172.25	271759	10/14/2011
181099 CHS	10/13/2011	402.03	271759	10/14/2011
CHUB	10/27/2011	120.39	272094	10/28/2011
TYHEE	10/27/2011	180.59	272094	10/28/2011
HMS	10/27/2011	177.42	272094	10/28/2011
HHS	10/27/2011	502.35	272094	10/28/2011
LINC	10/27/2011	141.06	272094	10/28/2011
L&C	10/27/2011	142.18	272094	10/28/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AC GYM	10/27/2011	63.41	272094	10/28/2011
WASH	10/27/2011	129.90	272094	10/28/2011
AC	10/27/2011	260.92	272094	10/28/2011
SY	10/27/2011	59.27	272094	10/28/2011
GREENACRES	10/27/2011	337.35	272094	10/28/2011
JEFFERSON	10/27/2011	62.96	272094	10/28/2011
IMS	10/27/2011	436.10	272094	10/28/2011
IH	10/27/2011	63.03	272094	10/28/2011
SHOP	10/27/2011	140.12	272094	10/28/2011
BONN	10/27/2011	36.96	272094	10/28/2011
ED CTR	10/27/2011	689.95	272094	10/28/2011
G.A.T.E.	10/27/2011	41.01	272094	10/28/2011
TENDOY	10/27/2011	38.55	272094	10/28/2011
EDAHOW	10/27/2011	36.89	272094	10/28/2011
PHS	10/27/2011	786.47	272094	10/28/2011
WIL	10/27/2011	25.30	272094	10/28/2011
CHS	11/10/2011	1,025.48	272437	11/11/2011
FMS	11/10/2011	682.97	272437	11/11/2011
JEFFERSON	12/01/2011	68.53	272847	12/02/2011
WASHINGTON	12/01/2011	614.47	272847	12/02/2011
TENDOY	12/01/2011	294.55	272847	12/02/2011
CHUBBUCK	12/01/2011	675.97	272847	12/02/2011
G.A.T.E.	12/01/2011	191.01	272847	12/02/2011
ED CENTER	12/01/2011	1,329.05	272847	12/02/2011
LINCOLN	12/01/2011	513.28	272847	12/02/2011
ALAMEDA	12/01/2011	2,618.68	272847	12/02/2011
AC	12/01/2011	105.36	272847	12/02/2011
GREENACRES	12/01/2011	1,241.10	272847	12/02/2011
TYHEE	12/01/2011	588.26	272847	12/02/2011
EDAHOW	12/01/2011	351.36	272847	12/02/2011
HMS	12/01/2011	712.87	272847	12/02/2011
BONNEVILLE	12/01/2011	80.54	272847	12/02/2011
SHOP	12/01/2011	728.42	272847	12/02/2011
IMS	12/01/2011	1,212.90	272847	12/02/2011
L&C	12/01/2011	987.33	272847	12/02/2011
HHS	12/01/2011	2,351.72	272847	12/02/2011
IH	12/01/2011	369.28	272847	12/02/2011
WILCOX	12/01/2011	192.57	272847	12/02/2011
SYRINGA	12/01/2011	310.90	272847	12/02/2011
PHS	12/01/2011	4,219.37	272847	12/02/2011
CHS	12/07/2011	3,228.23	273049	12/09/2011
FMS	12/07/2011	1,857.74	273049	12/09/2011
GAS - AC	01/05/2012	3,676.17	273630	01/06/2012
GAS - WILCOX	01/05/2012	670.25	273630	01/06/2012
GAS - JEFFERSON	01/05/2012	301.15	273630	01/06/2012
GAS - PHS	01/05/2012	7,865.77	273630	01/06/2012
GAS - EDAHOW	01/05/2012	706.58	273630	01/06/2012
GAS - BONNEVILLE	01/05/2012	188.53	273630	01/06/2012
GAS - TENDOY	01/05/2012	545.28	273630	01/06/2012
GAS - CHUBBUCK	01/05/2012	1,149.80	273630	01/06/2012
GAS - ED CENTER	01/05/2012	2,107.22	273630	01/06/2012
GAS - SHOP	01/05/2012	1,214.09	273630	01/06/2012
GAS - IN HILLS	01/05/2012	585.25	273630	01/06/2012
GAS - GREENACRES	01/05/2012	2,122.03	273630	01/06/2012
GAS - LINCOLN	01/05/2012	880.24	273630	01/06/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
GAS - WASHINGTON	01/05/2012	989.95	273630	01/06/2012
GAS - TYHEE	01/05/2012	1,057.76	273630	01/06/2012
GAS - IMS	01/05/2012	2,073.97	273630	01/06/2012
GAS - HMS	01/05/2012	1,559.94	273630	01/06/2012
GAS - SYRINGA	01/05/2012	591.06	273630	01/06/2012
GAS - L & C	01/05/2012	1,758.69	273630	01/06/2012
GAS - HHS	01/05/2012	5,559.36	273630	01/06/2012
GAS - GATE	01/05/2012	310.60	273630	01/06/2012
CHS	01/12/2012	4,068.53	273760	01/13/2012
FMS	01/12/2012	2,652.57	273760	01/13/2012
BONN	01/25/2012	243.75	274055	01/27/2012
IH	01/25/2012	467.54	274055	01/27/2012
GREENACRES	01/25/2012	2,326.63	274055	01/27/2012
ED CENTER	01/25/2012	2,237.03	274055	01/27/2012
TYHEE	01/25/2012	1,100.79	274055	01/27/2012
TENDOY	01/25/2012	497.33	274055	01/27/2012
WILCOX	01/25/2012	718.93	274055	01/27/2012
LINCOLN	01/25/2012	888.23	274055	01/27/2012
WASHINGTON	01/25/2012	1,273.32	274055	01/27/2012
HMS	01/25/2012	1,570.84	274055	01/27/2012
L&C	01/25/2012	2,010.56	274055	01/27/2012
AC	01/25/2012	2,732.59	274055	01/27/2012
JEFFERSON	01/25/2012	272.82	274055	01/27/2012
IMS	01/25/2012	2,402.40	274055	01/27/2012
G.A.T.E.	01/25/2012	305.51	274055	01/27/2012
EDAHOW	01/25/2012	596.86	274055	01/27/2012
SHOP	01/25/2012	1,345.59	274055	01/27/2012
HHS	01/25/2012	5,813.29	274055	01/27/2012
SYRINGA	01/25/2012	607.76	274055	01/27/2012
PHS	01/25/2012	7,721.83	274055	01/27/2012
FMS	02/08/2012	2,774.62	274365	02/10/2012
CHS	02/08/2012	4,247.73	274365	02/10/2012
IH	03/01/2012	467.80	274829	03/01/2012
GREENACRES	03/01/2012	1,899.74	274829	03/01/2012
JEFFERSON	03/01/2012	300.52	274829	03/01/2012
EDAHOW	03/01/2012	674.17	274829	03/01/2012
ED CENTER	03/01/2012	1,941.06	274829	03/01/2012
L&C	03/01/2012	5,305.41	274829	03/01/2012
SHOP	03/01/2012	1,162.39	274829	03/01/2012
BONN	03/01/2012	165.06	274829	03/01/2012
WILCOX	03/01/2012	801.90	274829	03/01/2012
LINCOLN	03/01/2012	743.88	274829	03/01/2012
PHS	03/01/2012	2,750.44	274829	03/01/2012
SYRINGA	03/01/2012	528.67	274829	03/01/2012
HHS	03/01/2012	5,668.79	274829	03/01/2012
CHUBBUCK	03/01/2012	316.99	274829	03/01/2012
G.A.T.E.	03/01/2012	266.09	274829	03/01/2012
WASHINGTON	03/01/2012	1,029.30	274829	03/01/2012
TYHEE	03/01/2012	1,002.87	274829	03/01/2012
TENDOY	03/01/2012	557.08	274829	03/01/2012
HMS	03/01/2012	1,412.69	274829	03/01/2012
IMS	03/01/2012	2,102.19	274829	03/01/2012
AC	03/01/2012	2,293.42	274829	03/01/2012
FMS	03/06/2012	2,243.08	274990	03/09/2012
CHS	03/06/2012	3,939.38	274990	03/09/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GREENACRES	03/22/2012	1,699.73	275328	03/23/2012
L&C	03/22/2012	1,119.89	275328	03/23/2012
BONN	03/22/2012	155.64	275328	03/23/2012
HMS	03/22/2012	1,292.59	275328	03/23/2012
SHOP	03/22/2012	999.44	275328	03/23/2012
WILCOX	03/22/2012	710.59	275328	03/23/2012
TYHEE	03/22/2012	1,018.25	275328	03/23/2012
IMS	03/22/2012	2,034.94	275328	03/23/2012
ALAMEDA	03/22/2012	389.63	275328	03/23/2012
JEFFERSON	03/22/2012	317.16	275328	03/23/2012
IH	03/22/2012	411.03	275328	03/23/2012
LINCOLN	03/22/2012	677.45	275328	03/23/2012
CHUBBUCK	03/22/2012	925.24	275328	03/23/2012
AC	03/22/2012	1,429.45	275328	03/23/2012
ED CENTER	03/22/2012	1,715.13	275328	03/23/2012
G.A.T.E.	03/22/2012	246.07	275328	03/23/2012
HHS	03/22/2012	4,803.74	275328	03/23/2012
EDAHOW	03/22/2012	622.23	275328	03/23/2012
TENDOY	03/22/2012	437.26	275328	03/23/2012
WASHINGTON	03/22/2012	924.55	275328	03/23/2012
SYRINGA	03/22/2012	406.88	275328	03/23/2012
PHS	03/22/2012	5,998.86	275328	03/23/2012
FMS	04/11/2012	1,525.08	275739	04/13/2012
CHS	04/11/2012	2,171.49	275739	04/13/2012
UTILITY BILLING - ALT	04/19/2012	16.06	275891	04/20/2012
LINCOLN	04/25/2012	396.11	276071	04/27/2012
JEFFERSON	04/25/2012	144.24	276071	04/27/2012
IMS	04/25/2012	1,535.33	276071	04/27/2012
G.A.T.E.	04/25/2012	145.01	276071	04/27/2012
GREENACRES	04/25/2012	908.87	276071	04/27/2012
BONNEVILLE	04/25/2012	57.87	276071	04/27/2012
IH	04/25/2012	235.09	276071	04/27/2012
ED CENTER	04/25/2012	1,097.35	276071	04/27/2012
TENDOY	04/25/2012	343.42	276071	04/27/2012
WILCOX	04/25/2012	360.49	276071	04/27/2012
PHS	04/25/2012	3,460.38	276071	04/27/2012
CHUBBUCK	04/25/2012	486.64	276071	04/27/2012
WASHINGTON	04/25/2012	539.33	276071	04/27/2012
TYHEE	04/25/2012	624.48	276071	04/27/2012
HMS	04/25/2012	663.25	276071	04/27/2012
L&C	04/25/2012	542.30	276071	04/27/2012
EDAHOW	04/25/2012	353.82	276071	04/27/2012
AC	04/25/2012	1,064.92	276071	04/27/2012
SHOP	04/25/2012	770.70	276071	04/27/2012
HHS	04/25/2012	2,236.85	276071	04/27/2012
SYRINGA	04/25/2012	216.54	276071	04/27/2012
FMS	05/09/2012	909.61	276386	05/11/2012
CHS	05/09/2012	1,187.14	276386	05/11/2012
BONN	05/24/2012	36.46	276706	05/25/2012
EDAHOW	05/24/2012	205.40	276706	05/25/2012
SYRINGA	05/24/2012	96.09	276706	05/25/2012
AC	05/24/2012	641.58	276706	05/25/2012
LINCOLN	05/24/2012	217.28	276706	05/25/2012
WILCOX	05/24/2012	132.02	276706	05/25/2012
JEFFERSON	05/24/2012	4.36	276706	05/25/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SHOP	05/24/2012	338.25	276706	05/25/2012
WASHINGTON	05/24/2012	210.59	276706	05/25/2012
TYHEE	05/24/2012	391.06	276706	05/25/2012
IH	05/24/2012	82.33	276706	05/25/2012
IMS	05/24/2012	981.96	276706	05/25/2012
ED CENTER	05/24/2012	728.55	276706	05/25/2012
HHS	05/24/2012	915.25	276706	05/25/2012
TENDOY	05/24/2012	128.96	276706	05/25/2012
PHS	05/24/2012	1,546.99	276706	05/25/2012
ALTERNATE	05/24/2012	108.31	276706	05/25/2012
CHUBBUCK	05/24/2012	206.14	276706	05/25/2012
G.A.T.E.	05/24/2012	63.98	276706	05/25/2012
L&C	05/24/2012	313.74	276706	05/25/2012
HMS	05/24/2012	400.86	276706	05/25/2012
GREENACRES	05/24/2012	560.10	276706	05/25/2012
FMS	06/06/2012	408.72	276980	06/07/2012
CHS	06/06/2012	484.42	276980	06/07/2012
ALTERNATE	06/21/2012	66.27	277259	06/21/2012
TYHEE	06/27/2012	131.14	277420	06/28/2012
EDAHOW	06/27/2012	66.27	277420	06/28/2012
GATE	06/27/2012	10.46	277420	06/28/2012
SHOP	06/27/2012	59.93	277420	06/28/2012
TENDOY	06/27/2012	19.64	277420	06/28/2012
WILCOX	06/27/2012	8.94	277420	06/28/2012
LINCOLN	06/27/2012	86.91	277420	06/28/2012
SYRINGS	06/27/2012	8.18	277420	06/28/2012
CHUBBUCK	06/27/2012	50.99	277420	06/28/2012
WASHINGTON	06/27/2012	8.18	277420	06/28/2012
AC	06/27/2012	91.03	277420	06/28/2012
HMS	06/27/2012	485.47	277420	06/28/2012
L&C	06/27/2012	51.75	277420	06/28/2012
JEFFERSON	06/27/2012	2.06	277420	06/28/2012
HHS	06/27/2012	407.31	277420	06/28/2012
IMS	06/27/2012	123.90	277420	06/28/2012
GREENACRES	06/27/2012	294.45	277420	06/28/2012
PHS	06/27/2012	92.35	277420	06/28/2012
BONNEVILLE	06/27/2012	34.93	277420	06/28/2012
IN HILLS	06/27/2012	2.06	277420	06/28/2012
EC	06/27/2012	353.07	277420	06/28/2012

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**INTERMOUNTAIN GOLF CARTS 5038 RAINBOW LANE CHUBBUCK ID 83202**

Trojan 8 Volt Batteries	07/20/2011	690.00	270292	07/21/2011
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**INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158**

7803M LI LOCK ASSY	07/07/2011	202.34	270156	07/14/2011
7805M STOCK KEYRINGS	07/20/2011	37.63	270293	07/21/2011
7806M PRIVACY LEVER	08/08/2011	507.56	270552	08/11/2011
7809M AC PRIVACY LOCKSET	08/16/2011	66.27	270633	08/19/2011
7811M ED CTR ADA CLOSURE	09/01/2011	228.08	270870	09/02/2011
7812M AC BRASS TAGS	09/01/2011	719.58	270870	09/02/2011
7814M SPACERS & LOCKSETS	09/08/2011	98.64	271014	09/09/2011
7816M BONN LOCK RR DOOR	09/14/2011	59.94	271125	09/16/2011
7814M SPACER PAIRS	09/15/2011	38.01	271125	09/16/2011
7817M MASTERPIN	09/21/2011	62.86	271316	09/23/2011
7818M KEY BLANKS	09/26/2011	252.90	271431	09/30/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7813M FMS LOCKER LOCKS	09/26/2011	257.50	271431	09/30/2011
7820M SPLIT RINGS	10/18/2011	25.71	271943	10/21/2011
7819M CH POWER SUPPLY	10/18/2011	277.39	271943	10/21/2011
7810M AC LOCKSET	10/18/2011	66.21	271943	10/21/2011
7820M SHOWCASE LOCKS	10/18/2011	98.33	271943	10/21/2011
7820M SPLIT RING	10/18/2011	31.37	271943	10/21/2011
7821M FILE CAB BARS	10/18/2011	182.11	271943	10/21/2011
7826M IH HINGES	10/25/2011	252.00	272095	10/28/2011
7825M KEY STOCK	10/25/2011	135.94	272095	10/28/2011
7823M SLIM LINE	10/27/2011	540.00	272095	10/28/2011
7827M CHS DEADBOLT	10/27/2011	31.83	272095	10/28/2011
7824M IH MOUNT HINGES	10/27/2011	251.28	272095	10/28/2011
7829M KEY BLANKS	11/14/2011	103.68	272556	11/18/2011
7822M FMS LOCKS	11/14/2011	314.75	272556	11/18/2011
7830M REKEYED PADLOCKS	12/01/2011	391.72	272848	12/02/2011
7828M IH NORTON DOORS	12/20/2011	621.00	273449	12/21/2011
7832M CARD ACCESS	12/20/2011	1,546.80	273449	12/21/2011
7815M IMS MASTER LOCKS	12/20/2011	303.25	273449	12/21/2011
7836M TRANSFORMERS	01/11/2012	118.70	273761	01/13/2012
7839M KEY CLIP	01/17/2012	38.37	273880	01/20/2012
7839M KEY BELT TH	01/17/2012	36.00	273880	01/20/2012
7841M LOCKS	01/23/2012	129.88	274056	01/27/2012
7837M IH DROP PLATE	01/23/2012	66.16	274056	01/27/2012
7843M KEY SUPPLIES	02/09/2012	40.72	274366	02/10/2012
7843M LOCKSMITH SUPPLIES	02/15/2012	115.88	274503	02/17/2012
7835M LOCK TOOLS	02/15/2012	1,314.09	274503	02/17/2012
7845M EC/TSC SAT BOARD	02/21/2012	1,682.20	274687	02/24/2012
7845M EC/TSC CHGR CIRCUIT	02/21/2012	188.46	274687	02/24/2012
7845M EC/TSC PROX READER	02/21/2012	348.00	274687	02/24/2012
7848M IC RIM HOUSING	03/01/2012	170.30	274830	03/01/2012
7844M IMS HOLD OPEN ARM	03/21/2012	82.53	275329	03/23/2012
7849M MASTER LOCKER LOCKS	04/16/2012	2,615.30	275892	04/20/2012
1711M KEY BLANKS	04/16/2012	30.43	275892	04/20/2012
0702M SECURITY PANELS	04/19/2012	568.80	275892	04/20/2012
0704M KEY SUPPLIES	05/01/2012	39.41	276213	05/04/2012
0703M KEY SUPPLIES	05/01/2012	133.97	276213	05/04/2012
0705M KEY SUPPLIES	05/01/2012	46.91	276213	05/04/2012
0707M KEY BLANKS	05/09/2012	17.43	276387	05/11/2012
0706M TAILPIECE	05/09/2012	58.73	276387	05/11/2012
0708M PADLOCKS	05/15/2012	285.54	276499	05/18/2012
0711M DOOR STOP	05/15/2012	130.97	276499	05/18/2012
0710M KEY BLANKS	05/15/2012	62.63	276499	05/18/2012
0709M CHS DEADBOLT	05/15/2012	57.76	276499	05/18/2012
0712M MORTISE HOUSING	05/22/2012	118.98	276707	05/25/2012
0704M TOP PIN BAG	05/22/2012	6.15	276707	05/25/2012
0717M NH FLOOR STOP	06/01/2012	109.28	276853	06/01/2012
0719M END CAPS	06/01/2012	420.84	276853	06/01/2012
0715M HMS LOCKER LOCKS	06/07/2012	257.25	277084	06/14/2012
0720M MULION/KIT	06/20/2012	896.00	277260	06/21/2012

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INTERMOUNTAIN SECTION AWWA 3430 EAST DANISH ROAD SANDY UT 84093

TODD HUNTER	10/27/2011	45.00	272096	10/28/2011
CASEY DUNCAN	10/27/2011	45.00	272096	10/28/2011

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INTERMOUNTAIN SWEEPER CO 6972 S AIRPORT ROAD WEST JORDAN UT 84084-5642

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8101M BRUSH/SIDE BROOMS	09/01/2011	853.26	270871	09/02/2011
8101M NYLON/BROOMS	09/08/2011	1,606.42	271015	09/09/2011
9689M E18 SWEEPER FILTERS	04/12/2012	498.00	275740	04/13/2012
9686M E18 CREDIT	04/12/2012	-434.88	275740	04/13/2012
9682M E18 SWEEPER DRIVE HUB	04/12/2012	384.00	275740	04/13/2012
9686M E18 FILTERS	04/12/2012	434.88	275740	04/13/2012
0492M - BROOMS FOR SWEEPER E-18	06/26/2012	649.20	277421	06/28/2012
<hr/>				
<b>INTERMOUNTAIN TREE SERVICE 1355 KINGHORN ROAD POCATELLO ID 83201</b>				
8707M WI REM BL SPRUCE	11/10/2011	525.00	272438	11/11/2011
8952M IMS TRIM TREES	12/06/2011	800.00	273050	12/09/2011
8995M LI GRIND STUMPS	01/11/2012	120.00	273762	01/13/2012
<hr/>				
<b>INTERNAL REVENUE SERVICE</b>				
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/05/2011	26,536.91		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/20/2011	256,849.81		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/04/2011	25,565.51		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/19/2011	253,793.16		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/02/2011	25,776.96		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/09/2011	132.35		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/20/2011	255,490.65		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/28/2011	24.86		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/05/2011	36,824.88		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/20/2011	261,417.05		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/25/2011	7.13		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/04/2011	38,802.84		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/18/2011	268,709.24		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/05/2011	34,193.94		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/09/2011	140.08		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/20/2011	263,424.59		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/05/2012	33,638.01		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/20/2012	254,069.58		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/03/2012	37,472.26		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/17/2012	267,769.76		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/23/2012	72.23		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/24/2012	274.15		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/05/2012	35,977.11		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/09/2012	171.68		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/20/2012	257,362.89		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/05/2012	37,381.03		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/20/2012	256,724.32		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/04/2012	39,324.23		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/18/2012	263,167.72		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/05/2012	34,222.21		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/20/2012	258,249.50		
<hr/>				
<b>INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION 1277 UNIVERSITY OF OREGON EUGENE OR 97403-1277</b>				
ISTE Conference	01/24/2012	338.00	274057	01/27/2012
Online Course	02/22/2012	200.00	274688	02/24/2012
ISTE Conference Registration	03/20/2012	363.00	275330	03/23/2012
<hr/>				
<b>INTERSTATE BATTERY SYSTEM OF IDAHO, INC. 412 EASTLAND DRIVE SOUTH TWIN FALLS ID 83301</b>				
21951T - 31 LHD/C78DT-XHD	07/14/2011	267.85	270157	07/14/2011
22116T BATTERIES	12/08/2011	179.90	273051	12/09/2011
22168T BATTERIES	01/19/2012	177.90	273881	01/20/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22179T BATTERY	02/01/2012	177.90	274172	02/03/2012
22222T BATTERIES	03/01/2012	177.90	274831	03/01/2012
22329T BATTERY	04/10/2012	177.90	275741	04/13/2012
22372T BATTERIES	05/23/2012	193.90	276708	05/25/2012

**INTERSTATE BRANDS CORP 2557 GRANT AVENUE OGDEN UT 84401**

Bread Bid Award 2011-2012	07/06/2011	1,337.12	28415	07/07/2011
Bread Bid Award 2011-2012	07/11/2011	648.88	28425	07/14/2011
Bread Bid Award 2011-2012	07/19/2011	501.12	28441	07/21/2011
Bread Bid Award 2011-2012	07/25/2011	634.16	28444	07/28/2011
Bread Bid Award 2011-2012	08/02/2011	801.28	28453	08/04/2011
Bread Bid Award 2011-2012	08/09/2011	623.76	28471	08/11/2011
Bread Bid Award 2011-2012	09/01/2011	485.65	28542	09/02/2011
Bread Bid Award 2011-2012	09/07/2011	1,150.00	28560	09/09/2011
Bread Bid Award 2011-2012	09/14/2011	1,029.30	28578	09/16/2011
Bread Bid Award 2011-2012	09/20/2011	1,572.92	28603	09/23/2011
Bread Bid Award 2011-2012	09/27/2011	1,530.70	28628	09/30/2011
Bread Bid Award 2011-2012	10/03/2011	1,163.50	28651	10/06/2011
Bread Bid Award 2011-2012	10/13/2011	835.00	28666	10/14/2011
Bread Bid Award 2011-2012	10/19/2011	1,552.50	28695	10/21/2011
Bread Bid Award 2011-2012	10/21/2011	1,443.70	28712	10/28/2011
Bread Bid Award 2011-2012	11/01/2011	2,217.50	28731	11/04/2011
Bread Bid Award 2011-2012	11/09/2011	997.50	28750	11/11/2011
Bread Bid Award 2011-2012	11/16/2011	1,792.50	28778	11/18/2011
Bread Bid Award 2011-2012	11/21/2011	469.50	28799	11/23/2011
Bread Bid Award 2011-2012	12/02/2011	1,542.30	28818	12/02/2011
Bread Bid Award 2011-2012	12/07/2011	860.16	28846	12/09/2011
Bread Bid Award 2011-2012	12/12/2011	1,880.50	28868	12/16/2011
Bread Bid Award 2011-2012	12/19/2011	873.55	28893	12/21/2011
Bread Bid Award 2011-2012	01/05/2012	1,832.50	28912	01/06/2012
Bread Bid Award 2011-2012	01/11/2012	850.00	28924	01/13/2012
Bread Bid Award 2011-2012	01/17/2012	1,949.10	28945	01/20/2012
Bread Bid Award 2011-2012	01/24/2012	1,841.00	28966	01/27/2012
Bread Bid Award 2011-2012	02/01/2012	1,448.00	28981	02/03/2012
Bread Bid Award 2011-2012	02/08/2012	1,217.00	28999	02/10/2012
Bread Bid Award 2011-2012	02/13/2012	1,855.00	29017	02/17/2012
Bread Bid Award 2011-2012	02/21/2012	785.50	29042	02/24/2012
Bread Bid Award 2011-2012	03/01/2012	1,902.25	29064	03/01/2012
Bread Bid Award 2011-2012	03/06/2012	1,050.00	29083	03/09/2012
Bread Bid Award 2011-2012	03/13/2012	1,385.40	29097	03/16/2012
Bread Bid Award 2011-2012	03/20/2012	1,831.16	29126	03/23/2012
Bread Bid Award 2011-2012	04/04/2012	1,588.95	29148	04/06/2012
Bread Bid Award 2011-2012	04/11/2012	1,629.50	29160	04/13/2012
Bread Bid Award 2011-2012	04/16/2012	1,474.20	29182	04/20/2012
Bread Bid Award 2011-2012	04/24/2012	1,451.70	29205	04/27/2012
Bread Bid Award 2011-2012	05/01/2012	1,748.10	29217	05/04/2012
Bread Bid Award 2011-2012	05/09/2012	1,549.40	29241	05/11/2012
Bread Bid Award 2011-2012	05/15/2012	1,739.75	29261	05/18/2012
Bread Bid Award 2011-2012	05/22/2012	581.47	29286	05/25/2012
Bread Bid Award 2011-2012	06/05/2012	1,205.25	29324	06/07/2012
Bread Bid Award 2011-2012	06/07/2012	1,303.75	29338	06/14/2012
Bread Bid Award 2011-2012	06/19/2012	1,307.50	29352	06/21/2012
Bread Bid Award 2011-2012	06/27/2012	1,213.75	29360	06/28/2012

**INTERSTATE MUSIC SUPPLY PO BOX 510865 NEW BERLIN WI 53131**

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2011-2012 Music Equipment Award Bid	08/15/2011	174.00	270634	08/19/2011
WIND CHIMES/RECORDER	12/14/2011	174.00	273220	12/16/2011
<hr/>				
<b>IRVING MIDDLE SCHOOL</b>				
IMS VENDING ALLOCATION 2012	10/25/2011	1,515.00	272097	10/28/2011
<hr/>				
<b>ITAG/SAGE 578 EAST 4900 SOUTH IDAHO FALLS ID 83404</b>				
MEMBERSHIP K. LURAS	10/04/2011	30.00	271615	10/06/2011
<hr/>				
<b>IYM CORP 38 E RIDGEWOOD AVE STE 257 RIDGEWOOD NJ 07450</b>				
Music - Mouthpieces	06/01/2012	960.00	276854	06/01/2012
<hr/>				
<b>J &amp; H GLASS LLC 2601 POLELINE POCATELLO ID 83206</b>				
7930M BONN/AC MIRRORS	09/26/2011	609.00	271432	09/30/2011
8351M HMS MIRROR	09/29/2011	184.00	271432	09/30/2011
8722M CHS TEMP GLASS	11/22/2011	33.00	28800	11/23/2011
8969M LI FIRE EXT PLEXI	12/13/2011	150.00	273221	12/16/2011
8969M LI PLEX	12/20/2011	18.00	273450	12/21/2011
8987M HHS E47 CLEAR TEMP	01/24/2012	797.00	274058	01/27/2012
8998M GC #17 WINDOW	01/24/2012	152.00	274058	01/27/2012
9148M ED LAMINATE	02/07/2012	37.00	274367	02/10/2012
9139M HHS CLEAR LAMINATE	02/07/2012	152.00	274367	02/10/2012
9149M HHS VINYL WINDOWS	02/22/2012	873.00	274689	02/24/2012
9678M WA INSTALL WINDOW SCREENS	05/14/2012	4,165.00	276500	05/18/2012
0465M WA WINDOW HANDLE	06/07/2012	60.00	277085	06/14/2012
0312M PHS REP WINDOW FRAME	06/20/2012	80.00	277261	06/21/2012
<hr/>				
<b>J C PENNEY GECRB ORLANDO FL 32896-0090</b>				
Clothes	02/22/2012	500.00	274690	02/24/2012
<hr/>				
<b>J.J. KELLER &amp; ASSOCIATES, INC. P.O. BOX 548 NEENAH WI 54957-0548</b>				
DELUXE LOG DET DVIR	09/01/2011	96.18	270872	09/02/2011
BUS DVIR BOOK DUP	03/16/2012	1,224.45	275133	03/16/2012
<hr/>				
<b>J.W. PEPPER &amp; SONS, INC. P.O. BOX 850 VALLEY FORGE PA 19482-0850</b>				
Band Music	09/06/2011	241.99	271016	09/09/2011
music	09/06/2011	532.68	271016	09/09/2011
JAMAICAN HOLIDAY	09/08/2011	53.99	271016	09/09/2011
VARIOUS SCORES	09/08/2011	84.00	271016	09/09/2011
SOUTHERN HYMN	09/08/2011	2.50	271016	09/09/2011
WILLOW WEEP FOR ME	09/08/2011	48.00	271016	09/09/2011
THUNDERER	09/08/2011	74.99	271016	09/09/2011
QUEEN BEE	09/08/2011	48.00	271016	09/09/2011
music	09/23/2011	4.80	271433	09/30/2011
music	10/11/2011	29.25	271761	10/14/2011
Choir Music	10/14/2011	157.59	271944	10/21/2011
Band Music	11/01/2011	1,112.39	272246	11/04/2011
Band Music	11/11/2011	125.00	272558	11/18/2011
Music	11/14/2011	72.79	272558	11/18/2011
Band Music	12/05/2011	220.51	273052	12/09/2011
Choir Textbooks	12/05/2011	504.63	273052	12/09/2011
music	12/08/2011	44.90	273052	12/09/2011
music	12/12/2011	349.93	273222	12/16/2011
Band Music	12/12/2011	274.84	273222	12/16/2011
Music	12/16/2011	677.84	273451	12/21/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
music	12/20/2011	-1.01	273451	12/21/2011
music	01/03/2012	671.30	273631	01/06/2012
music supplies	01/03/2012	82.91	273631	01/06/2012
Band Music	01/03/2012	7.99	273631	01/06/2012
Music	01/11/2012	182.50	273763	01/13/2012
music	01/11/2012	103.39	273763	01/13/2012
music	01/23/2012	133.27	274059	01/27/2012
J.W. Pepper	01/23/2012	735.99	274059	01/27/2012
music	02/03/2012	39.75	274368	02/10/2012
Music	02/13/2012	15.69	274504	02/17/2012
SUPPLIES	02/13/2012	549.99	274691	02/24/2012
music	02/21/2012	-23.75	274691	02/24/2012
Band Music	03/01/2012	738.93	274832	03/01/2012
Band Music	03/01/2012	51.68	274832	03/01/2012
Band Music	03/20/2012	4.95	275331	03/23/2012
Choir Music	03/20/2012	131.99	275331	03/23/2012
Music supplies	03/20/2012	981.19	275331	03/23/2012
music	03/20/2012	359.09	275331	03/23/2012
Choir music	03/20/2012	140.93	275331	03/23/2012
Supplies	04/03/2012	728.99	275550	04/06/2012
Band Music	04/03/2012	119.26	275550	04/06/2012
Band Music	04/10/2012	4.95	275742	04/13/2012
Supplies	04/16/2012	109.00	275893	04/20/2012
Supplies	04/24/2012	60.00	276072	04/27/2012

## JACE PEARSON (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	11/02/2011	21.63	272247	11/04/2011
MEAL REIMB	12/20/2011	34.33	273452	12/21/2011
MEAL REIMBURSEMENT	02/07/2012	48.74	274369	02/10/2012
MEAL REIMB	03/13/2012	13.78	275134	03/16/2012
MEAL REIMB	04/05/2012	9.54	275551	04/06/2012
MEAL REIMB	05/03/2012	28.34	276214	05/04/2012
MEAL REIMB	05/23/2012	7.84	276709	05/25/2012

## JACK B. PARSON COMPANIES 10200 BATISTE ROAD POCATELLO ID 83205-4002

7622M L&C/TY ASPHALT/DRG REPAIR	08/02/2011	183.00	270425	08/04/2011
7728M EDA/WA ASPHALT	09/01/2011	243.00	270873	09/02/2011

## JACKIE CRANOR 617 DELL ROAD POCATELLO ID 83202

ISBA SUMMER LDR INST	08/04/2011	65.00	270426	08/04/2011
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## JACKIE MARLEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2011	131.00	28652	10/06/2011
MILEAGE LOG	11/02/2011	100.10	28732	11/04/2011
MILEAGE LOG	12/08/2011	92.70	28847	12/09/2011
MILEAGE LOG	01/05/2012	77.15	28913	01/06/2012
MILEAGE LOG	02/02/2012	63.20	28982	02/03/2012
MILEAGE LOG	03/08/2012	81.65	29084	03/09/2012
MILEAGE LOG	04/05/2012	68.55	29149	04/06/2012
MILEAGE LOG	05/03/2012	111.05	29218	05/04/2012
MILEAGE LOG	06/01/2012	73.15	29305	06/01/2012

## JAKE REED 295 FRANKLIN AVE POCATELLO ID 83201

0410M TE SUP RR DEMO	06/20/2012	1,583.83	277262	06/21/2012
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JAMES DENTON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
NAT TITLE I CONF	02/09/2012	452.00	274370	02/10/2012

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JAMES W. ALLEN (Employee Payment - Address is exempt from reporting on public documents)

CPR CLASS 9/10/11	09/15/2011	75.00	271126	09/16/2011
5.5 HRS CPR 10/22/11	10/27/2011	82.50	272098	10/28/2011

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JAMES, STEVENS, & DANIELS 1283 COLLEGE PARK DR. DOVER DE 19904-8713

AMERICAN SCHOOL LAW	04/19/2012	154.95	275894	04/20/2012
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JAMIE HENSON (Employee Payment - Address is exempt from reporting on public documents)

REIMB 3 COLLEGE CREDITS	09/15/2011	150.00	271127	09/16/2011
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JAMIE K. AUBREY (Employee Payment - Address is exempt from reporting on public documents)

REIMB PRAXIS TEST	09/01/2011	140.00	270874	09/02/2011
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JAMIE LYNN CHERRY 842 LINDA AVENUE POCATELLO ID 83201

CHILD CARE POLICY MTG	10/27/2011	16.88	272099	10/28/2011
CHILD CARE POL CNCL	11/10/2011	11.25	272439	11/11/2011
CHILD CARE RIF MTG	11/10/2011	15.00	272439	11/11/2011
CHILDCARE 11/17 POL COUNC	11/22/2011	20.63	272741	11/23/2011
PRNT COMM MTG	12/13/2011	11.25	273223	12/16/2011
CHILD CARE POL COUNC	12/20/2011	18.75	273453	12/21/2011
CHILD CARE PAR COMM NIGHT	01/19/2012	13.12	273882	01/20/2012
CHILD CARE POL MTG	01/25/2012	22.50	274060	01/27/2012
CHILDCARE RIF COMM	02/01/2012	9.38	274173	02/03/2012
CHILD CARE POL CNCL 2/14/12	02/16/2012	7.50	274505	02/17/2012
CHILD CARE COUNCIL MTG	02/22/2012	18.75	274692	02/24/2012
CHILD CARE POL COUNCIL	03/22/2012	18.75	275332	03/23/2012
CHILDCARE RIF MTG	04/05/2012	15.00	275552	04/06/2012
HEALTH ADVISORY 4/18	04/26/2012	16.88	276073	04/27/2012
POLICY COUNCIL 4/19	04/26/2012	18.75	276073	04/27/2012
CHILD CARE POLICY MTG 5/17/12	05/24/2012	18.75	276710	05/25/2012

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

REIMB LEP SUPPLIES	09/08/2011	23.08	271017	09/09/2011
ISTA CONF	12/16/2011	275.75	273224	12/16/2011
TITLE I MONITORING	01/26/2012	277.26	274061	01/27/2012
REIMB SHIP FLASH DRIVES	02/24/2012	37.16	274693	02/24/2012

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JAN McCORMICK (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	12/15/2011	93.60	273225	12/16/2011
MILEAGE LOG	02/09/2012	54.00	274371	02/10/2012

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JANELLE PUBLICATIONS P.O. BOX 811 DEKALB IL 60115

SPEECH THERAPY MATERIALS	04/04/2012	80.30	275553	04/06/2012
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JANICE BODILY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2011	67.00	271616	10/06/2011
MILEAGE LOG	11/09/2011	75.00	272440	11/11/2011
MILEAGE LOG	12/05/2011	65.00	273053	12/09/2011
MILEAGE LOG	01/05/2012	30.00	273632	01/06/2012
MILEAGE LOG	02/02/2012	85.00	274174	02/03/2012
MILEAGE LOG	03/08/2012	75.00	274991	03/09/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	04/05/2012	65.00	275554	04/06/2012
MILEAGE LOG	05/03/2012	75.00	276215	05/04/2012
MILEAGE LOG	06/01/2012	45.00	276855	06/01/2012
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JANICE GREEN (Employee Payment - Address is exempt from reporting on public documents)				
SBCTE MENTORING	06/19/2012	500.00	277263	06/21/2012
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JANICE NELSON (Employee Payment - Address is exempt from reporting on public documents)				
HEALTH FAIR PART AWARD	02/23/2012	250.00	274694	02/24/2012
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JANIE GEBHARDT 1200 ASPEN DRIVE POCATELLO ID 83204				
ISSA/ISBA CONF	02/23/2012	256.50	274695	02/24/2012
LAW IN EDUCATION	05/03/2012	117.00	276216	05/04/2012
<hr/>				
JANIECE WALKER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/20/2011	10.20	271945	10/21/2011
<hr/>				
JANIEL SWORE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/13/2011	5.50	271762	10/14/2011
MILEAGE LOG	11/02/2011	9.00	272248	11/04/2011
MILEAGE LOG	04/05/2012	7.80	275555	04/06/2012
<hr/>				
JAY FERGUSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MEMORY/COOLER	02/16/2012	202.82	274506	02/17/2012
PTE SUMMER CONF	06/19/2012	275.40	277264	06/21/2012
<hr/>				
JAY RONK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB 3 BAND SCORES	09/14/2011	188.97	271128	09/16/2011
MILEAGE LOG	10/27/2011	76.10	272100	10/28/2011
MILEAGE LOG	11/03/2011	71.15	272249	11/04/2011
MILEAGE LOG	12/08/2011	98.55	273054	12/09/2011
MILEAGE LOG	01/12/2012	80.95	273764	01/13/2012
REIMB CLINICIAN MEALS	02/13/2012	96.98	274507	02/17/2012
MILEAGE LOG	02/16/2012	79.55	274507	02/17/2012
REIMB CLINICIAN MEALS	03/14/2012	87.18	275135	03/16/2012
MILEAGE LOG	03/15/2012	90.30	275135	03/16/2012
REIMB MEALS JUDGES	03/22/2012	52.20	275333	03/23/2012
MILEAGE LOG	05/03/2012	72.15	276217	05/04/2012
REIMB EUPHONIUM	05/03/2012	1,022.00	276217	05/04/2012
REIMB JUDGES MEALS	05/17/2012	55.28	276501	05/18/2012
MILEAGE LOG	06/13/2012	92.65	277086	06/14/2012
<hr/>				
JAYNE V. JOHNSON 12893 NORTH HAWTHORNE ROAD POCATELLO ID 83201				
NAT TITLE I CONF	02/09/2012	250.00	274372	02/10/2012
<hr/>				
JAYNE WOMACK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB RID WORKSHOP	09/28/2011	120.00	271434	09/30/2011
<hr/>				
JEAN MARTIN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LIT SUPPLIES	03/13/2012	9.00	275136	03/16/2012
<hr/>				
JEANIE KRICHBAUM (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPS FAM SVC TRG	08/10/2011	41.59	270553	08/11/2011
ADVANCE - BIRTH TO 5 LEADERSHIP CONF/WASHINGTON DC	09/23/2011	224.00	271317	09/23/2011
OVRRCMG DISABLING THOUGHTS	10/13/2011	9.30	271763	10/14/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MENTAL HEALTH CONSULTING SERVICES	11/10/2011	1,110.00	272441	11/11/2011
MENT HEALTH CONSTULTANT	12/13/2011	210.00	273226	12/16/2011
MENTAL HEALTH CONST	01/19/2012	460.00	273883	01/20/2012
STRAT PLAN MGMT TEAM	02/23/2012	23.40	274696	02/24/2012
MENTAL HEALTH CONS	02/23/2012	870.00	274696	02/24/2012
MENTAL HEALTH CONS	03/16/2012	810.00	275137	03/16/2012
MENTAL HEALTH SVC MARCH	04/12/2012	670.00	275743	04/13/2012
MENTAL HEALTH CONS 4/3-4/20/12	05/10/2012	980.00	276388	05/11/2012
MENTAL HEALTH CONS 5/2-5/22/12	05/24/2012	480.00	276711	05/25/2012
REIMB FAMILY SVC RETREAT	06/01/2012	58.79	276856	06/01/2012
REIMB FLIP IT COURSE	06/06/2012	35.00	276981	06/07/2012
MENTAL HEALTH CONSULTING SERVICES	06/21/2012	700.00	277265	06/21/2012
<hr/>				
JEANNE JONES (Employee Payment - Address is exempt from reporting on public documents)				
I TEACH KG CONF	07/27/2011	194.00	270344	07/28/2011
<hr/>				
JEANNIE BYBEE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB TUITION	05/24/2012	195.00	276712	05/25/2012
<hr/>				
JEFF CORRINGTON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB NOTARY APPLICATION	01/19/2012	30.00	273884	01/20/2012
<hr/>				
JEFF JOLLEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MOUNTING TAPE	12/01/2011	8.58	272850	12/02/2011
IC TRAINING	12/20/2011	276.70	273454	12/21/2011
REIMB BATTERIES	02/01/2012	14.99	274175	02/03/2012
IETA CONF	02/16/2012	300.00	274508	02/17/2012
MILEAGE LOG	05/03/2012	40.35	276218	05/04/2012
<hr/>				
JEFF MARLO (Employee Payment - Address is exempt from reporting on public documents)				
SOUND GRADING CONF	12/20/2011	49.35	273455	12/21/2011
LITERACY TRAINING	03/15/2012	53.00	275138	03/16/2012
<hr/>				
JEFF PALON 9174 NOTTINGHAM LANE POCATELLO ID 83202				
REF LUNCH ACCT	10/13/2011	10.50	28667	10/14/2011
<hr/>				
JEFFREY MARGULIEUX (Employee Payment - Address is exempt from reporting on public documents)				
REIMBURSEMENT FOR HIGHLY QUALIFIED	09/02/2011	195.00	270875	09/02/2011
<hr/>				
JELLIE BEANE JUNGLE PRESCHOOL PLUS 1800 GARRETT WAY #2A POCATELLO ID 83201				
SEPT 2011 TRANS TYHEE	09/15/2011	660.00	271129	09/16/2011
TYHEE TRANSPORT	10/18/2011	660.00	271946	10/21/2011
NOVEMBER 2011 TRANSP	11/03/2011	660.00	272250	11/04/2011
DEC MONTHLY TRANSPORT	12/07/2011	660.00	273055	12/09/2011
TYHEE TRANSPORT	01/19/2012	660.00	273885	01/20/2012
FEBRUARY TRANSPORTATION	02/09/2012	660.00	274373	02/10/2012
MARCH MONTHLY TRANSPORT	03/01/2012	660.00	274833	03/01/2012
APRIL TRANSPORT FEE	04/12/2012	660.00	275744	04/13/2012
TY TRANSPORTATION	06/19/2012	660.00	277266	06/21/2012
<hr/>				
JENI SUMMERS 1730 QUINN RD #520 POCATELLO ID 83201				
REF LUNCH ACCOUNT	05/17/2012	27.99	29262	05/18/2012
<hr/>				
JENNIFER HOWARD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/20/2011	31.90	271947	10/21/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	01/19/2012	26.10	273886	01/20/2012
MILEAGE LOG	03/08/2012	51.00	274992	03/09/2012
MILEAGE LOG	04/19/2012	37.70	275896	04/20/2012
MILEAGE LOG	06/01/2012	49.30	276857	06/01/2012
<hr/>				
JENNIFER L. PARKER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/05/2011	235.25	271617	10/06/2011
MILEAGE LOG	11/03/2011	211.50	272251	11/04/2011
MILEAGE LOG	12/14/2011	194.80	273227	12/16/2011
MILEAGE LOG	01/05/2012	176.90	273633	01/06/2012
MILEAGE LOG	02/09/2012	236.85	274374	02/10/2012
MILEAGE LOG	03/08/2012	238.90	274993	03/09/2012
MILEAGE LOG	04/05/2012	201.35	275556	04/06/2012
MILEAGE LOG	05/10/2012	269.05	276389	05/11/2012
MILEAGE LOG	06/01/2012	235.00	276858	06/01/2012
<hr/>				
JENNIFER MCINTOSH TYHEE ELEMENTARY				
NAT TITLE I CONF	02/09/2012	250.00	274375	02/10/2012
<hr/>				
JENNIFER NEWSOM (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPPLIES	09/27/2011	36.49	271435	09/30/2011
REIMB PAWS SUPPLIES	03/07/2012	20.29	274994	03/09/2012
REIMB PAWS SUPPLY	05/23/2012	42.82	276713	05/25/2012
<hr/>				
JENNIFER PERKINS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BULLETIN BOARD	09/08/2011	23.28	271018	09/09/2011
MILEAGE LOG	09/15/2011	32.15	271130	09/16/2011
MILEAGE LOG	12/15/2011	37.90	273228	12/16/2011
MILEAGE LOG	01/26/2012	27.15	274062	01/27/2012
MILEAGE LOG	03/08/2012	38.75	274995	03/09/2012
MILEAGE	04/12/2012	38.25	275745	04/13/2012
MILEAGE LOG	05/17/2012	32.15	276502	05/18/2012
MILEAGE LOG	06/01/2012	47.25	276859	06/01/2012
<hr/>				
JENNIFER REYNOLDS (Employee Payment - Address is exempt from reporting on public documents)				
IAEA CONFERENCE	12/08/2011	90.00	273057	12/09/2011
<hr/>				
JENNIFER ROBINSON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	05/24/2012	43.50	276714	05/25/2012
<hr/>				
JENSEN BARNARD ARCHITECTS, INC. 1501 BENCH ROAD POCATELLO ID 83201				
ALT FIELD OBS & EXP	10/13/2011	13,103.81	271764	10/14/2011
2010 ALT SCHOOL REMODEL	12/01/2011	9,371.00	272851	12/02/2011
ALT SCHOOL DESIGN	01/05/2012	6,466.00	273634	01/06/2012
ALT SCHOOL REMODEL	02/02/2012	4,540.00	274176	02/03/2012
ALT SCHOOL DESIGN	03/01/2012	4,100.00	274834	03/01/2012
ALT SCHOOL BLD	03/23/2012	4,100.00	275334	03/23/2012
TENDROY RR REMODEL	04/20/2012	4,988.97	275897	04/20/2012
ALT SCHOOL REMODEL	04/25/2012	3,492.21	276074	04/27/2012
ALT SCHOOL REMODEL	06/06/2012	4,034.00	276982	06/07/2012
<hr/>				
JEREMY COOPER 543 W. PINE POCATELLO ID 83201				
MEAL REIMBURSEMENT	02/07/2012	10.58	274376	02/10/2012
MEAL REIMB	04/05/2012	12.71	275557	04/06/2012
MEAL REIMB	05/03/2012	52.94	276219	05/04/2012

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JEREMY RYDALCH (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	12/01/2011	33.70	272852	12/02/2011

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

REIMB HIGHLY QUALIFIED	09/02/2011	150.00	270876	09/02/2011
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JERRY COOK 555 W. CHUBBUCK RD CHUBBUCK ID 83202

REF LUNCH ACCT	04/10/2012	24.00	29161	04/13/2012
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JILL PIXTON (Employee Payment - Address is exempt from reporting on public documents)

PASSAGEWAY TO LITERACY	05/24/2012	240.70	276715	05/25/2012
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JILL ROBERTSON (Employee Payment - Address is exempt from reporting on public documents)

PREVENTION CONF	04/25/2012	225.50	276075	04/27/2012
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JIM BERNASCONI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/06/2011	29.30	28416	07/07/2011
MILEAGE LOG	08/04/2011	27.00	28454	08/04/2011
MILEAGE LOG	08/17/2011	17.70	28493	08/19/2011
MILEAGE LOG	06/27/2012	10.30	29361	06/28/2012

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JIM DOLECHEK 1042 SAWTOOTH CHUBBUCK ID 83202

7940M FMS RESURF STEPS	09/15/2011	1,450.00	271131	09/16/2011
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JIM FORD (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	04/19/2012	12.50	275898	04/20/2012
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JIMMY JOHNS 625 SOUTH 5TH AVENUE POCATELLO ID 83201

OTHER PROFESSIONAL/TECH SERVICES	10/27/2011	92.50	272101	10/28/2011
Family Services Recruitment training	03/06/2012	42.50	275139	03/16/2012

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JINNI HUTTON (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASSROOM SUPP	09/28/2011	23.86	271436	09/30/2011
REIMB PARENT NIGHT SUPP	10/21/2011	83.28	271948	10/21/2011
REIMB CLASSROOM SUPPLIES	12/14/2011	64.54	273229	12/16/2011
REIMB CLASSROOM SUPPLIES	03/15/2012	88.00	275140	03/16/2012
REIMB CLASSROOM SUPPLIES	05/15/2012	110.49	276503	05/18/2012

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JJ & ZAK 102 HARTMAN DRIVE STE G PM 224 LEBANON TN 37087

Power of ICU Book	09/14/2011	825.00	271132	09/16/2011
CHS ICU PRESENTATION	10/11/2011	5,000.00	271765	10/14/2011
ICU Books	10/20/2011	1,350.00	271949	10/21/2011
Power of ICU Books	12/07/2011	1,000.00	273058	12/09/2011
Power of ICU Books	12/13/2011	750.00	273230	12/16/2011
Power of ICU PD Books for CHS	01/03/2012	625.00	273635	01/06/2012

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JO-ANN STORES INC. 1790 HURLEY DRIVE CHUBBUCK ID 83202

BLACK MARINE VINYL	02/15/2012	305.70	274509	02/17/2012
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JODI STRATTON (Employee Payment - Address is exempt from reporting on public documents)

IAHPERD STATE CONF	11/03/2011	89.30	272252	11/04/2011
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JOE MATTIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2011	124.50	271618	10/06/2011
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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/02/2011	115.70	272253	11/04/2011
MILEAGE LOG	12/01/2011	117.30	272853	12/02/2011
MILEAGE LOG	01/05/2012	82.30	273636	01/06/2012
MILEAGE LOG	02/02/2012	106.00	274177	02/03/2012
MILEAGE LOG	03/01/2012	110.30	274835	03/01/2012
MILEAGE LOG	04/05/2012	86.60	275558	04/06/2012
REIMB CREDIT	04/24/2012	150.00	276076	04/27/2012
MILEAGE LOG	05/03/2012	113.90	276220	05/04/2012
MILEAGE LOG	05/24/2012	124.30	276716	05/25/2012
<hr/>				
<b>JOEL BURKMAN</b> (Employee Payment - Address is exempt from reporting on public documents)				
INF CAMPUS MTG	12/16/2011	276.70	273231	12/16/2011
<hr/>				
<b>JOHN HOWE</b> (Employee Payment - Address is exempt from reporting on public documents)				
LOVE & LOGIC	01/12/2012	1,000.00	273765	01/13/2012
<hr/>				
<b>JOHN'S PAINT &amp; GLASS INC</b> P.O. BOX 72 POCATELLO ID 83204				
8012M AC PLEXIGLASS	09/14/2011	208.00	28579	09/16/2011
26 1/2 x 25 3/4 ss glass	11/02/2011	16.68	272254	11/04/2011
8023M FS/JE PLEXIGLASS	12/01/2011	278.25	28819	12/02/2011
9159M JE KIT PLEXI	02/15/2012	371.20	29018	02/17/2012
22220T MIRROR	03/01/2012	28.46	274836	03/01/2012
<hr/>				
<b>JOHNNY'S SELECTED SEEDS</b> 955 BENTON AVENUE WINSLOW ME 04901				
Supplies	09/23/2011	8.20	271437	09/30/2011
Supplies	02/07/2012	10.40	274377	02/10/2012
<hr/>				
<b>JOHNSON BROTHERS</b> 211 CLIFF STREET IDAHO FALLS ID 83403				
7131M HHS C WING DIVIDERS	07/11/2011	280.29	270158	07/14/2011
7131M HHS CWING	07/11/2011	15.00	270158	07/14/2011
8007M HHS BLK LAMINATE	08/25/2011	273.26	270768	08/26/2011
8032M TY LAMINATE	11/10/2011	96.51	272442	11/11/2011
0105M PHS CORK	04/04/2012	185.05	275559	04/06/2012
0103M IMS LAMINATE	04/04/2012	409.10	275559	04/06/2012
0135M - IMS SCIENCE TABLES LAMINATE	06/26/2012	272.39	277422	06/28/2012
<hr/>				
<b>JOLENE STEINFELDT</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MATH NIGHT SUPPLIES	02/22/2012	25.00	274697	02/24/2012
<hr/>				
<b>JOLYNN MITCHELL</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/02/2011	11.70	272255	11/04/2011
<hr/>				
<b>JONELL HANSEN</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	02/23/2012	11.90	274698	02/24/2012
MILEAGE LOG	05/24/2012	11.90	276717	05/25/2012
<hr/>				
<b>JONES SCHOOL SUPPLY</b> P.O. BOX 2909 IRMO SC 29063				
Certificates	10/11/2011	52.75	271766	10/14/2011
STUDENT COUNCIL/ATTENDANCE PINS	02/01/2012	117.08	274178	02/03/2012
honor rolls seals	02/22/2012	59.75	274699	02/24/2012
<hr/>				
<b>JORDAN LUGO</b> 349 E. DUNN POCATELLO ID 83201				
CHILD CARE POL MTG 10/20/11	11/01/2011	16.88	272256	11/04/2011
CHILD CARE POL CNCL	11/10/2011	11.25	272443	11/11/2011
CHILD CARE RIF MTG	11/10/2011	15.00	272443	11/11/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHILDCARE 11/17 POL COUNC	11/22/2011	20.63	272742	11/23/2011
PRNT COMM MTG	12/13/2011	3.75	273232	12/16/2011
CHILD CARE POL COUNC	12/20/2011	18.75	273456	12/21/2011
CHILD CARE PAR COMM NIGHT	01/19/2012	13.12	273887	01/20/2012
CHILD CARE POL CNC	01/25/2012	22.50	274063	01/27/2012
REPL CK #275335/CHILD CARE SERVICES	05/15/2012	18.75	276504	05/18/2012
CHILD CARE POLICY MTG 5/17/12	05/24/2012	18.75	276718	05/25/2012
<hr/>				
<b>JOSEPH MARLEY</b> (Employee Payment - Address is exempt from reporting on public documents)				
WEBSITE PLANNING	10/27/2011	500.00	272102	10/28/2011
PRIMARY PAGE CREATION	01/05/2012	500.00	273637	01/06/2012
DESIGN CHANGES & REVISIONS	04/25/2012	500.00	276077	04/27/2012
REDESIGN/REVISIONS/CODING	06/26/2012	2,000.00	277423	06/28/2012
<hr/>				
<b>JOSHUA NIELSEN</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB WORKING WITH HIGH ACHIEVERS	03/13/2012	245.00	275141	03/16/2012
<hr/>				
<b>JOSTENS, INC.</b> 21336 NETWORK PLACE CHICAGO IL 60673-1213				
Diploma Covers	12/13/2011	1,628.80	273233	12/16/2011
NH DIPLOMAS	02/16/2012	248.12	274510	02/17/2012
Diploma / Blank Diplomas	03/20/2012	883.15	275336	03/23/2012
Diploma	03/22/2012	11.69	275336	03/23/2012
PHS DIPLOMAS	04/10/2012	9.42	275746	04/13/2012
CREDIT FROM BANK ONE 1637	04/17/2012	-8.94	275899	04/20/2012
Diploma Covers	04/17/2012	210.11	275899	04/20/2012
Diploma	05/09/2012	9.05	276390	05/11/2012
Alameda Diplomas	06/05/2012	28.73	276983	06/07/2012
Alameda Diploma	06/13/2012	11.01	277087	06/14/2012
<hr/>				
<b>JOYCE ANDERSON</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FEDEX ROUNDS	07/13/2011	35.82	270159	07/14/2011
REIMB OFF SUPPLIES	08/17/2011	45.03	270635	08/19/2011
REIMB - 21ST CCLC FALL KICK-OFF/BOISE, ID	10/20/2011	37.50	271950	10/21/2011
REIMB - BOOKS FOR NOV FAMILY NIGHT	10/21/2011	270.00	271950	10/21/2011
REIMB - GAS FOR FALL KICK-OFF MTG/BOISE, ID	10/21/2011	39.88	271950	10/21/2011
21ST CCLC BIDDERS WORKSHOP	12/01/2011	61.30	272854	12/02/2011
MILEAGE LOG	12/20/2011	61.80	273457	12/21/2011
REIMB FEDEX GRANT PRO	01/26/2012	56.76	274064	01/27/2012
REIMB AFTERSCHOOL SUPPLIES	04/04/2012	5.00	275560	04/06/2012
PREVENTION CONF	04/25/2012	53.09	276078	04/27/2012
REIMB LUNCHES COORDINATORY	06/01/2012	90.68	276860	06/01/2012
REIMB SHARPIE MARKERS	06/01/2012	5.00	276860	06/01/2012
MILEAGE LOG	06/06/2012	65.05	276984	06/07/2012
REIMB - SUNSCREEN FOR SUMMER PROGRAM TRIPS	06/26/2012	73.88	277424	06/28/2012
REIMB - FEDEX GRANT ANNUAL PERFORMANCE REVIEW	06/26/2012	10.34	277424	06/28/2012
<hr/>				
<b>JOYCE BRIEN</b> PO BOX 25 ABERDEEN ID 83210				
REIMB MEM FEES ACDA	10/13/2011	95.00	271767	10/14/2011
PROF DEV	10/21/2011	187.50	271951	10/21/2011
ALL STATE IMEA	05/10/2012	200.00	276391	05/11/2012
<hr/>				
<b>JULIAN DUFFEY</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/08/2011	23.40	271019	09/09/2011
REIMB SP ED LAW CONF	09/08/2011	50.00	271019	09/09/2011
MILEAGE LOG	10/05/2011	29.30	271619	10/06/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/02/2011	21.00	272257	11/04/2011
MILEAGE LOG	12/08/2011	11.40	273059	12/09/2011
MILEAGE LOG	01/05/2012	13.50	273638	01/06/2012
MILEAGE LOG	02/02/2012	12.00	274179	02/03/2012
MILEAGE LOG	03/08/2012	16.50	274996	03/09/2012
MILEAGE LOG	04/05/2012	6.00	275561	04/06/2012
<hr/>				
<b>JULIE SATTERFIELD</b> (Employee Payment - Address is exempt from reporting on public documents)				
RTI PROGRAM	01/05/2012	146.48	273639	01/06/2012
<hr/>				
<b>JUNIOR LIBRARY GUILD</b> 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064				
Junior Library Guild book subscription	10/13/2011	837.00	271768	10/14/2011
Library Books Subscription	10/19/2011	334.80	271952	10/21/2011
Library Book Subscription	10/19/2011	334.80	271952	10/21/2011
Library Book Subscription	10/25/2011	334.80	272103	10/28/2011
library books	10/25/2011	334.80	272103	10/28/2011
Subscription Junior Library Guild Books	11/09/2011	669.60	272444	11/11/2011
Subscription Junior Library Guild	11/09/2011	669.60	272444	11/11/2011
Library Books Subscription	11/16/2011	502.20	272559	11/18/2011
Subscription Junior Library Guild Books	11/22/2011	669.60	272743	11/23/2011
Junior Library Guild	12/01/2011	502.20	272855	12/02/2011
Junior Library Guild	12/12/2011	1,401.60	273234	12/16/2011
Junior Library Guild Subscription	12/16/2011	837.00	273458	12/21/2011
Library books	02/22/2012	502.20	274700	02/24/2012
Junior Library Guild	03/06/2012	517.80	274997	03/09/2012
2011-2012 JLG Subscription	03/15/2012	669.60	275142	03/16/2012
Books	03/22/2012	265.00	275337	03/23/2012
library books	04/24/2012	63.00	276079	04/27/2012
BALANCE ON CANCELED SUBSCRIPTION	06/01/2012	58.40	276861	06/01/2012
<hr/>				
<b>JUNIPER HILLS COUNTRY CLUB</b> 6600 SOUTH BANNOCK HIGHWAY POCATELLO ID 83204				
RETIREMENT RECEPTION	06/26/2012	643.50	277425	06/28/2012
<hr/>				
<b>K-12 SCHOOL SUPPLIES LLC</b> 4950 S. YOSEMITE ST. F2-157 GREENWOOD VILLAGE CO 80111				
CUISENAIRE RODS & UNIFIX CUBES	09/01/2011	151.06	270877	09/02/2011
<hr/>				
<b>KAMAN INDUSTRIAL TECHNOLOGIES</b> P.O. BOX 4206 POCATELLO ID 83205-4206				
8373M E9 COMP PARTS	10/19/2011	79.16	271953	10/21/2011
8395M E9 AIR COMP	11/10/2011	17.10	272445	11/11/2011
8724M #4 BLOCK BEARING	12/01/2011	16.83	272856	12/02/2011
9103M MOWER SEALS	02/01/2012	50.30	274180	02/03/2012
9108M E18 SEAL KIT	02/02/2012	201.06	274180	02/03/2012
9125M E6 POWER BELTS	03/01/2012	113.80	274837	03/01/2012
9579M E05 BEARING CONE/SEAL	03/01/2012	147.00	274837	03/01/2012
9125M E6 BELTS	03/01/2012	-113.80	274837	03/01/2012
0056M AC WIRE ROPE PULLEY	03/21/2012	26.53	275338	03/23/2012
22256T TRANSMISSION LINE	04/04/2012	73.08	275562	04/06/2012
<hr/>				
<b>KAMICO INSTRUCTIONAL MEDIA, INC.</b> P.O. BOX 1143 SALADO TX 76571				
Kamico License 2011-2012	09/14/2011	22,225.00	271133	09/16/2011
<hr/>				
<b>KAPLAN EARLY LEARNING CO</b> P.O. BOX 609 LEWISVILLE NC 27023-0609				
DECA LICENSE ANNUAL FEE	08/17/2011	689.40	270636	08/19/2011
E-Deca2.0	06/19/2012	649.45	277267	06/21/2012
Books -For Family Services	06/19/2012	57.38	277267	06/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
classroom supplies	06/27/2012	417.36	277426	06/28/2012
classroom supplies	06/27/2012	149.50	277427	06/28/2012
<hr/>				
<a href="#">KAREN ALVAREZ</a> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/28/2011	33.50	271438	09/30/2011
<hr/>				
<a href="#">KAREN FARNSWORTH</a> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/27/2011	8.00	270345	07/28/2011
PUPIL SUMMER CONF	06/27/2012	264.40	277428	06/28/2012
<hr/>				
<a href="#">KAREN GARVIN</a> (Employee Payment - Address is exempt from reporting on public documents)				
NAT TITLE I CONF	02/09/2012	250.00	274378	02/10/2012
<hr/>				
<a href="#">KAREN WHITTIER</a> (Employee Payment - Address is exempt from reporting on public documents)				
SKILLS USA	04/24/2012	324.00	276080	04/27/2012
<hr/>				
<a href="#">KARL'S MACHINE SHOP</a> BOX 1481 POCATELLO ID 83204				
22076T HOT TANK HEAD & MILL	11/10/2011	383.67	272446	11/11/2011
<hr/>				
<a href="#">KATHERINE BRUNGER</a> (Employee Payment - Address is exempt from reporting on public documents)				
TREAS VALLEY MONT CONF	10/13/2011	55.50	271769	10/14/2011
<hr/>				
<a href="#">KATHLEEN ANN KANE</a> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/20/2011	39.90	273459	12/21/2011
MILEAGE LOG	03/08/2012	39.90	274998	03/09/2012
MILEAGE LOG	05/17/2012	22.80	276505	05/18/2012
<hr/>				
<a href="#">KATHLEEN GRUMBEIN</a> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PRAXIS TEST	09/01/2011	90.00	270878	09/02/2011
<hr/>				
<a href="#">KATHLEEN HOFMAN</a> 234 S. 17TH AVENUE POCATELLO ID 83201				
REIMB IDLA GOVT CLASS	12/01/2011	75.00	272857	12/02/2011
<hr/>				
<a href="#">KATHY CHATTERTON</a> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/29/2011	71.65	28629	09/30/2011
MILEAGE LOG	10/27/2011	65.90	28713	10/28/2011
MILEAGE LOG	11/18/2011	73.10	28779	11/18/2011
MILEAGE LOG	12/20/2011	85.30	28894	12/21/2011
MILEAGE LOG	02/02/2012	86.60	28983	02/03/2012
MILEAGE LOG	03/08/2012	70.90	29085	03/09/2012
MILEAGE LOG	04/05/2012	60.00	29150	04/06/2012
MILEAGE LOG	05/10/2012	58.10	29242	05/11/2012
MILEAGE LOG	05/24/2012	68.30	29287	05/25/2012
<hr/>				
<a href="#">KATHY LURAS</a> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/10/2011	10.95	270554	08/11/2011
MILEAGE LOG	10/05/2011	47.65	271620	10/06/2011
MILEAGE LOG	12/08/2011	40.20	273060	12/09/2011
SOUND GRADING CONF	12/16/2011	49.35	273235	12/16/2011
MILEAGE LOG	02/23/2012	32.60	274701	02/24/2012
EFFECTIVE SCHOOLS CONF	03/22/2012	84.35	275339	03/23/2012
MILEAGE LOG	06/27/2012	84.15	277429	06/28/2012
<hr/>				
<a href="#">KATIEMARIE ASHBY</a> 1070 DOLOSTONE DRIVE POCATELLO ID 83201				
REFUND LUNCH ACCT	04/12/2012	22.55	29162	04/13/2012

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
RTI PROGRAM	01/05/2012	146.48	273640	01/06/2012

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

FFA LEADERSHIP TRG	09/16/2011	110.00	271134	09/16/2011
FFA COOP COUNCIL	02/02/2012	224.00	274181	02/03/2012
FFA STATE CONV	04/19/2012	502.85	275900	04/20/2012

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

REIMB DEL FEE	12/15/2011	6.25	273236	12/16/2011
REIMB COUNCIL SUPPLIES	12/20/2011	55.70	273460	12/21/2011
IHSA MEETING	12/20/2011	56.40	273460	12/21/2011
REIMB FUEL HS VAN	01/19/2012	40.00	273888	01/20/2012
STRAT PLAN MGMT TEAM	02/23/2012	23.40	274702	02/24/2012
ST ADV IHSA TRG TOOLS	05/10/2012	28.20	276392	05/11/2012
REIMB MEMBRSHPS COMM VOL	06/06/2012	15.00	276985	06/07/2012
PARENT ENGAGEMENT TRG	06/13/2012	147.30	277088	06/14/2012

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KCDA PURCHASING COOPERATIVE P.O. BOX 5550 KENT WA 98064-5550

Alameda Lunch Tables	07/25/2011	11,406.70	28445	07/28/2011
bandaids	08/01/2011	1,692.00	270427	08/04/2011
Cafeteria Tables for Irving Middle School	09/06/2011	2,281.34	28561	09/09/2011
Furniture & Equipment Award Bid 2011-2012 KCDA	09/12/2011	2,663.11	271135	09/16/2011
F & E Extra	09/12/2011	3,568.93	271135	09/16/2011
transparencies for copier	10/03/2011	513.00	271621	10/06/2011
Cafeteria Tables for Irving Middle School	10/14/2011	2,281.34	28696	10/21/2011
Erasers whiteboard dry erase	10/14/2011	62.50	271954	10/21/2011
EYB-5 projector blubs	11/01/2011	237.00	272258	11/04/2011
EYB-5 projector blubs	11/09/2011	123.00	272447	11/11/2011
single hole punches	11/09/2011	41.98	272447	11/11/2011
chart tablets	11/21/2011	128.50	272744	11/23/2011
dry erase markers ssstaplr removers	12/13/2011	119.64	273237	12/16/2011
paper clips	01/23/2012	141.00	274065	01/27/2012
whiteboard eraser	02/03/2012	261.12	274379	02/10/2012
safty pins	02/07/2012	37.74	274379	02/10/2012
transpariencies	05/07/2012	434.00	276393	05/11/2012
sealing tape	06/07/2012	326.88	277089	06/14/2012
Chairs for NH Center (Stocks)	06/12/2012	386.24	277089	06/14/2012

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KEARY K. TONKS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	01/19/2012	18.70	273889	01/20/2012
MILEAGE LOG	03/08/2012	27.75	274999	03/09/2012
MILEAGE LOG	04/05/2012	37.90	275563	04/06/2012
REIMB NEW ORLEANS FLIGHT	06/06/2012	477.20	276986	06/07/2012

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

2011 ID SUMM INST OF BEST PRAC	08/04/2011	42.10	270428	08/04/2011
MILEAGE LOG	10/05/2011	29.00	271622	10/06/2011
MILEAGE LOG	11/02/2011	27.10	272259	11/04/2011
MILEAGE LOG	12/01/2011	23.80	272858	12/02/2011
SOUND GRAD CONF	12/20/2011	49.35	273461	12/21/2011
MILEAGE LOG	02/02/2012	27.20	274182	02/03/2012
MILEAGE LOG	03/01/2012	14.00	274838	03/01/2012
MILEAGE LOG	04/05/2012	9.80	275564	04/06/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	05/03/2012	14.00	276221	05/04/2012
MILEAGE LOG	06/06/2012	16.90	276987	06/07/2012
<hr/>				
<b>KELE HALL</b> (Employee Payment - Address is exempt from reporting on public documents)				
TRG ON BILLING	12/15/2011	91.07	273238	12/16/2011
<hr/>				
<b>KELLI ANDERSON</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SCHOOL BOOKS	05/03/2012	24.97	276222	05/04/2012
<hr/>				
<b>KELLY ALLEN</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB HIGHLY QUALIFIED	09/02/2011	150.00	270879	09/02/2011
<hr/>				
<b>KELLY DIAL</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MEALS & MILEAGE/SUMMER CONF/BOISE, ID	07/14/2011	347.40	270160	07/14/2011
MILEAGE LOG	12/08/2011	87.50	273061	12/09/2011
PUPIL SUMMER CONF	06/27/2012	83.40	277430	06/28/2012
<hr/>				
<b>KEN'S REC WORLD, LLC</b> 3640 HWY 30 WEST POCATELLO ID 83206				
7946M - GC MOWER REPAIR	09/22/2011	80.58	271318	09/23/2011
8361M AC BATTERY	10/11/2011	52.95	271770	10/14/2011
8362M MOWER REPAIR	10/19/2011	84.19	271955	10/21/2011
8369M IMS MOWER	10/19/2011	899.00	271955	10/21/2011
0484M - WEED EATER AIR FILTERS	06/21/2012	51.90	277268	06/21/2012
<hr/>				
<b>KENCO LABEL &amp; TAG CO., LLC</b> 6585 NORTH SIDNEY PLACE MILWAUKEE WI 63209				
labels	05/22/2012	30.44	276719	05/25/2012
<hr/>				
<b>KENT HOBBS</b> (Employee Payment - Address is exempt from reporting on public documents)				
ID DRUG FREE YOUTH RETREAT	11/11/2011	208.40	272448	11/11/2011
MILEAGE LOG	03/22/2012	72.35	275340	03/23/2012
IDFY PRESENTATION	03/22/2012	110.00	275340	03/23/2012
MILEAGE LOG	04/25/2012	47.25	276081	04/27/2012
MILEAGE LOG	05/24/2012	36.40	276720	05/25/2012
<hr/>				
<b>KENWORTH SALES COMPANY, INC.</b> 2555 GARRETT WAY POCATELLO ID 83201-6126				
21563T REPAIR PARTS	07/19/2011	68.72	270294	07/21/2011
21966T - BRAKE PADS	08/04/2011	955.34	270429	08/04/2011
21973T BRAKE PADS	08/16/2011	214.96	270637	08/19/2011
22000T LIFT PUMP	09/07/2011	134.70	271020	09/09/2011
22011T REPAIR PARTS & SUPPLIES	09/22/2011	282.04	271319	09/23/2011
22017T OIL CAP FILLER	09/22/2011	6.29	271319	09/23/2011
22027T REPAIR PARTS	10/01/2011	12.30	271623	10/06/2011
22036T REPAIR PARTS	10/05/2011	215.16	271623	10/06/2011
CREDIT MEMO OVERCHG	10/05/2011	-40.08	271623	10/06/2011
22051T - SENSOR	10/14/2011	57.20	271771	10/14/2011
22057T TENSION/WINDSHIELD	10/20/2011	272.47	271956	10/21/2011
22070T DAMPNER	11/01/2011	194.52	272260	11/04/2011
22088T REPAIR PARTS	11/16/2011	69.67	272560	11/18/2011
22102T REPAIR PARTS	11/22/2011	50.59	272745	11/23/2011
8725M SHOP MINI BAR	12/01/2011	81.12	272859	12/02/2011
22120T WINDSHIELD	12/08/2011	126.80	273062	12/09/2011
22133T THERMOSTAT	12/14/2011	32.95	273239	12/16/2011
22142T REPAIR PARTS	12/20/2011	65.64	273462	12/21/2011
22154T REPAIR PARTS	01/12/2012	450.79	273766	01/13/2012
22173T REPAIR PARTS	01/25/2012	8.52	274066	01/27/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22192T REPAIR PARTS	02/07/2012	14.38	274380	02/10/2012
22204T REPAIR PARTS	02/16/2012	109.14	274511	02/17/2012
22223T WINDSHIELDS	03/01/2012	126.80	274839	03/01/2012
22223T WINDSHIELD	03/02/2012	85.80	274839	03/01/2012
22235T REPAIR PARTS	03/13/2012	262.07	275143	03/16/2012
22238T THERMOSTAT	03/13/2012	31.58	275143	03/16/2012
22319T OIL COOLER GASKETS	04/04/2012	48.31	275565	04/06/2012
22335T THOMAS GLASS	04/11/2012	91.68	275747	04/13/2012
22333T REPAIR PARTS	04/17/2012	117.34	275901	04/20/2012
22285T DRAG LINK	04/25/2012	260.93	276082	04/27/2012
22347T TRANSMISSION	05/03/2012	4,102.87	276223	05/04/2012
<hr/>				
<b>KEVIN WEICHE</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LAW CONF	09/20/2011	50.00	271320	09/23/2011
MILEAGE	09/22/2011	80.60	271320	09/23/2011
MILEAGE	10/21/2011	101.10	271957	10/21/2011
MILEAGE LOG	12/20/2011	60.70	273463	12/21/2011
MILEAGE LOG	02/02/2012	69.70	274183	02/03/2012
MILEAGE LOG	03/08/2012	36.60	275000	03/09/2012
MILEAGE LOG	05/24/2012	103.90	276721	05/25/2012
<hr/>				
<b>KEY CURRICULUM PRESS</b> 1150 65TH STREET EMERYVILLE CA 94608-1109				
geometers sketchpad	02/01/2012	74.95	274184	02/03/2012
<hr/>				
<b>KIDDS DENTAL</b> 716 YELLOWSTONE AVENUE POCATELLO ID 83201				
DENTAL SERVICES	02/16/2012	233.00	274512	02/17/2012
<hr/>				
<b>KIDS DISCOVER</b> 192 LEXINGTON AVENUE NEW YORK NY 10016				
Social Science Supplies	03/13/2012	190.56	275144	03/16/2012
<hr/>				
<b>KIM BAUMGART</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BOOK STUDY MATERIALS	10/11/2011	31.44	271772	10/14/2011
REIMB IN-SRV TRG FOOD EXP	10/21/2011	33.34	271958	10/21/2011
IHSA MEETING	12/20/2011	56.40	273464	12/21/2011
REIMB NETSMART	02/09/2012	35.00	274381	02/10/2012
STRAT PLAN MGMT TEAM	02/23/2012	23.40	274703	02/24/2012
REIMB SUPPLIES STAFF TRG	04/12/2012	20.00	275748	04/13/2012
REIMB CERT OBSERVER P-K	06/06/2012	35.00	276988	06/07/2012
REIMB AMAZON BOOKS	06/06/2012	25.80	276988	06/07/2012
<hr/>				
<b>KIM DAVIE</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SCREEN PROT/IP CASE	04/26/2012	70.00	276083	04/27/2012
REIMB BEAN BAGS	05/10/2012	40.00	276394	05/11/2012
<hr/>				
<b>KIM THOMAS</b> BOX 50 SWAN LAKE ID 83281				
DISTRICT PIANO TUNING	09/08/2011	3,550.00	271021	09/09/2011
<hr/>				
<b>KIMBALL ELECTRONICS INC</b> 953 A SOUTH MAIN POCATELLO ID 83204				
7486M STOCK ELECTRO WASH	07/07/2011	91.31	270078	07/07/2011
4733M FIRE ALARM BATT	07/21/2011	619.07	270295	07/21/2011
7308M CHS BLEACHER SWITCH	07/21/2011	14.65	270295	07/21/2011
7305M WI BATTERY	08/02/2011	18.82	270430	08/04/2011
5831M IMS 6A TRACK	08/08/2011	14.11	270555	08/11/2011
7729M BATTERY SUPPLIES	08/16/2011	179.00	270638	08/19/2011
7311M HHS BLEACHER RESETS	08/24/2011	24.50	270769	08/26/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
5040M PLASTIC RACEWAY	09/08/2011	144.00	271022	09/09/2011
5042M RACEWAY FITTINGS	09/08/2011	5.60	271022	09/09/2011
5835M HEX CRIMP	10/05/2011	32.34	271624	10/06/2011
7340M BATTERIES	11/01/2011	79.20	272261	11/04/2011
1052C UPS BATTERY	11/01/2011	276.07	272261	11/04/2011
1053C UPS BATTERY	11/01/2011	205.80	272261	11/04/2011
1054C BATTERY	11/01/2011	284.81	272261	11/04/2011
5840M AV REPAIRS	11/02/2011	133.56	272261	11/04/2011
8614M BATTERIES	11/02/2011	413.60	272261	11/04/2011
8643M EMERG LIGHTS	11/17/2011	175.42	272561	11/18/2011
7525M HHS CONNECTORS	12/01/2011	55.24	272860	12/02/2011
7524M PHS EM LITE BATTERY	12/01/2011	25.75	272860	12/02/2011
8880M BATTERY	12/06/2011	170.15	273063	12/09/2011
5842M SUPPLIES	12/06/2011	18.75	273063	12/09/2011
8861M BATTERY	12/06/2011	53.70	273063	12/09/2011
8861M BATTERIES	12/14/2011	122.79	273240	12/16/2011
8585M CHS SWITCHES	12/14/2011	8.33	273240	12/16/2011
1023C 6 UPS BATTERY	01/04/2012	281.70	273641	01/06/2012
9012M BATTERY EM LIGHTS	01/11/2012	179.00	273767	01/13/2012
8993M ALARM BATTERIES	01/19/2012	428.75	273890	01/20/2012
9022M ALARM BATTERIES	01/19/2012	230.05	273890	01/20/2012
8217M BATTERY	02/07/2012	370.44	274382	02/10/2012
7537M PHS BATTERIES	02/07/2012	52.00	274382	02/10/2012
9146M #29 SWITCH	02/09/2012	8.77	274382	02/10/2012
7539M HHS POWERSTRIP	02/09/2012	43.10	274382	02/10/2012
9310M EM LIGHT BATTERIES	02/09/2012	175.42	274382	02/10/2012
8819M PHS LAMPS	03/07/2012	19.89	275001	03/09/2012
8820M L&C TRANSFORMER	03/07/2012	14.00	275001	03/09/2012
8465M ALT TERMINAL STRIPS	03/23/2012	131.81	275341	03/23/2012
9665M EMERG LIGHT BATTERIES	03/23/2012	343.00	275341	03/23/2012
9350M BATTERY	04/04/2012	278.90	275566	04/06/2012
0094M #35 SWITCHES/TOGGLE BOOT	04/12/2012	33.25	275749	04/13/2012
UPS Batteries	04/25/2012	365.09	276084	04/27/2012
8832M EM LIGHT BATTERIES	05/24/2012	360.64	276722	05/25/2012
0422M - EMERGENCY & FIRE ALARM BATTERIES	06/21/2012	97.90	277269	06/21/2012
0422M - FIRE ALARM BATTERIES	06/21/2012	97.90	277269	06/21/2012
0488M - FIRE ALARM BATTERIES	06/26/2012	428.75	277431	06/28/2012

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**KIMBERLY JACKMAN** (Employee Payment - Address is exempt from reporting on public documents)

REIMB ART SUPPLIES	09/15/2011	522.08	271136	09/16/2011
REIMB ART PROG	11/01/2011	98.74	272262	11/04/2011
MILEAGE LOG	12/15/2011	134.90	273241	12/16/2011
MILEAGE LOG	06/06/2012	112.45	276989	06/07/2012

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**KIMBERLY MUMFORD** 320 GRANT #2 POCATELLO ID 83204

MS CHORAL ADJUDICATOR	03/15/2012	225.00	275145	03/16/2012
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**KIMBERLY PECK** (Employee Payment - Address is exempt from reporting on public documents)

PRAXIS REIMBURSEMENT	09/15/2011	140.00	271137	09/16/2011
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**KIMETTE PAYNE** (Employee Payment - Address is exempt from reporting on public documents)

REIMB SS J.PAYNE BLOCK 2	07/11/2011	83.00	270161	07/14/2011
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**KIRK THOMSON** (Employee Payment - Address is exempt from reporting on public documents)

RTI PROGRAM	01/05/2012	146.48	273642	01/06/2012
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KIRRA HYDE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	01/12/2012	7.50	273768	01/13/2012

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

REIMB RID WORKSHOP	09/28/2011	90.00	271439	09/30/2011
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KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295

DUES ANNE LOPICCALO	08/01/2011	120.00	270431	08/04/2011
DUES KATHY LURAS	08/01/2011	120.00	270431	08/04/2011
DUES CHUCK WEGNER	08/01/2011	120.00	270431	08/04/2011
DUES - REED	01/11/2012	500.00	273769	01/13/2012

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KMART 3945 POLELINE ROAD POCATELLO ID 83201

Disinfectant/Kleenex/Hygiene items	09/01/2011	145.35	270880	09/02/2011
Health Profession supplies	11/02/2011	285.22	272263	11/04/2011
Games & books for Family Night	11/15/2011	146.88	272562	11/18/2011
SUPPLIES	12/20/2011	29.99	273465	12/21/2011
Parent night supplies	01/19/2012	75.00	273891	01/20/2012

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KOHBURG INC. 1926 WEST HOLT AVE POMONA CA 91768

classroom items	06/21/2012	619.42	277270	06/21/2012
Classroom supplies	06/27/2012	4,689.00	277432	06/28/2012

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KOLAY JOHNSON 380 WEBB INKOM ID 83245

FLAG REPAIR	01/19/2012	45.00	273892	01/20/2012
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KONA 7 CONSULTING (Employee Payment - Address is exempt from reporting on public documents)

65 HRS JUNE 2011	07/11/2011	2,530.00	270141	07/14/2011
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KRIS WILKINSON 1427 CHANTEL PLACE POCATELLO ID 83201

PTE SUMMER CONF	06/19/2012	298.80	277271	06/21/2012
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KRISTA CAMPOS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2011	67.85	271625	10/06/2011
MILEAGE LOG	11/02/2011	70.15	272264	11/04/2011
MILEAGE LOG	12/15/2011	57.70	273242	12/16/2011
MILEAGE LOG	01/05/2012	34.80	273643	01/06/2012
MILEAGE LOG	02/02/2012	30.80	274185	02/03/2012
MILEAGE LOG	03/01/2012	79.85	274840	03/01/2012
MILEAGE LOG	04/05/2012	37.25	275567	04/06/2012
MILEAGE LOG	05/03/2012	56.50	276224	05/04/2012
MILEAGE LOG	06/01/2012	58.30	276862	06/01/2012

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KRISTENA IWAKIRI 416 SOUTH JOHNSON AVENUE POCATELLO ID 83204

REIMB CORK BOARD	03/21/2012	29.99	275342	03/23/2012
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KRISTI FRISK 1560 S. 3RD AVENUE POCATELLO ID 83201

REF LUNCH ACCT	12/15/2011	36.12	28869	12/16/2011
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KRISTIN BLACK 615 BRENT POCATELLO ID 83201

REF LUNCH ACCT	08/17/2011	40.34	28494	08/19/2011
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KRISTINE BROWN (Employee Payment - Address is exempt from reporting on public documents)

ID DRUG FREE YOUTH	12/02/2011	195.00	272861	12/02/2011
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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PIZZA SDFS	12/15/2011	31.92	273243	12/16/2011
REIMB PIZZA INCENTIVE PROG	03/01/2012	32.25	274841	03/01/2012
<hr/>				
KRYSTI NEIL (Employee Payment - Address is exempt from reporting on public documents)				
MILEGAE LOG	09/29/2011	16.95	271440	09/30/2011
MILEAGE LOG	11/02/2011	15.45	272265	11/04/2011
MILEAGE LOG	12/20/2011	6.00	273466	12/21/2011
NCCE CONFERENCE	04/19/2012	950.58	275902	04/20/2012
MILEAGE LOG	05/03/2012	21.80	276225	05/04/2012
<hr/>				
KUHLENA HUDSON (Employee Payment - Address is exempt from reporting on public documents)				
IHSA TRG TOOLS ADVANCE	05/03/2012	28.20	276226	05/04/2012
<hr/>				
KWAL PAINT 2333 ADDISON AVENUE EAST TWIN FALLS ID 83301				
8302M LI/FMS FRAMES/SCREENS	10/03/2011	58.08	271626	10/06/2011
Paint	11/21/2011	14.00	272746	11/23/2011
8329M PAINT SUPPLIES	02/15/2012	92.62	274513	02/17/2012
8348M ED PAINT MEDIA CTR	05/24/2012	91.75	276723	05/25/2012
<hr/>				
KYMBERLY MATKIN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/05/2011	60.55	271627	10/06/2011
MILEAGE LOG	11/03/2011	62.60	272266	11/04/2011
MILEAGE LOG	12/08/2011	64.25	273064	12/09/2011
MILEAGE LOG	01/05/2012	33.95	273644	01/06/2012
MILEAGE LOG	02/02/2012	61.15	274186	02/03/2012
MILEAGE LOG	03/08/2012	76.35	275002	03/09/2012
MILEAGE LOG	04/05/2012	58.45	275568	04/06/2012
MILEAGE LOG	05/03/2012	75.70	276227	05/04/2012
MILEAGE LOG	05/24/2012	75.30	276724	05/25/2012
<hr/>				
L & K CARPET ONE 129 N. 2ND POCATELLO ID 83201				
lamanent flooring	09/08/2011	187.28	271023	09/09/2011
<hr/>				
LAB AIDS, INC. 17 COLT COURT RONKONKOMA NY 11779-6949				
Determining THreshold Limits	02/13/2012	302.50	274514	02/17/2012
<hr/>				
LABELS DIRECT 664 TRADE CENTER BLVD. CHESTERFIELD MO 63005				
Labels	11/21/2011	83.52	272747	11/23/2011
<hr/>				
LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895				
SUPPLIES/EQUIPMENT	10/11/2011	280.47	271773	10/14/2011
classroom supplies	10/14/2011	634.80	271959	10/21/2011
EQUIPMENT	11/21/2011	2,099.95	272748	11/23/2011
EQUIPMENT	01/11/2012	574.43	273770	01/13/2012
LEARNING TO GET ALONG BOOK SET	02/01/2012	100.63	274187	02/03/2012
Vocabulary Kit	04/04/2012	269.83	275569	04/06/2012
classroom supplies	06/12/2012	114.89	277090	06/14/2012
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LAMOTTE COMPANY P.O. BOX 329 CHESTERTOWN MD 21620-0328				
Science Lab Supplies	09/21/2011	300.85	271321	09/23/2011
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LANA MCCORMICK (Employee Payment - Address is exempt from reporting on public documents)				
RTI	01/19/2012	214.00	273893	01/20/2012
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LANAE DAVIS (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TREAS VALLEY MONT CONF	10/13/2011	289.50	271774	10/14/2011
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LANSCHOOL TECHNOLOGIES, LLC. 770 WEST 210 SOUTH OREM UT 84058 program	12/01/2011	499.00	272862	12/02/2011
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LARRY BELL 4300 RIDGEWOOD CENTER DR. WOODBRIDGE VA 22192 12 Powerful Words books	10/03/2011	375.00	271646	10/06/2011
12 Powerful Words PD Books for CHS	12/16/2011	412.50	273482	12/21/2011
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LARRY STEVENSON 5776 COUNTRY CLUB DRIVE POCATELLO ID 83204 REF LUNCH ACCT	07/11/2011	71.42	28426	07/14/2011
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LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201 9096SS SUPPLIES	07/11/2011	145.00	28427	07/14/2011
TONER CARTRIDGE	07/14/2011	50.00	270162	07/14/2011
HP LJ 1160 TONER	07/19/2011	78.00	270296	07/21/2011
TONER CARTRIDGES	08/04/2011	96.00	270432	08/04/2011
9109SS SUPPLIES	08/08/2011	50.00	28472	08/11/2011
HP LJ P2015 TONER	08/10/2011	45.00	270556	08/11/2011
Printer Cartridge	09/01/2011	23.95	270881	09/02/2011
HP Laser Jet Cartridge	09/01/2011	38.00	270881	09/02/2011
BLACK CP TONER	09/08/2011	145.00	271024	09/09/2011
Printer Cartridge	09/14/2011	83.00	271138	09/16/2011
9162SS SUPPLIES	09/14/2011	40.00	28580	09/16/2011
Printer Cartridges	09/14/2011	31.00	271138	09/16/2011
HP 4200 Laserjet Toner	09/14/2011	95.00	271138	09/16/2011
TONER HP LASERJET	09/14/2011	76.00	271138	09/16/2011
Toner Cartridges	09/15/2011	90.00	271138	09/16/2011
HP LASERJET TONER	09/15/2011	237.00	271138	09/16/2011
9172SS SUPPLIES	09/15/2011	84.00	28580	09/16/2011
toners	09/20/2011	163.90	271322	09/23/2011
HP LASERJET P2035	09/20/2011	214.00	271322	09/23/2011
printer cartridge	09/20/2011	58.00	271322	09/23/2011
8123M TONER CART	09/21/2011	69.00	271322	09/23/2011
Toner Order	09/21/2011	232.90	271322	09/23/2011
Toner Cartridges	09/22/2011	83.00	271322	09/23/2011
Service call for 4100 Machine	09/28/2011	179.00	271441	09/30/2011
HP TONER P2035	09/28/2011	50.00	271441	09/30/2011
HP 8100 / HP 4200	09/28/2011	550.00	271441	09/30/2011
HP LASER 1160	09/28/2011	78.00	271441	09/30/2011
SVC CALL HP8100	10/04/2011	220.00	271628	10/06/2011
Print Cartridges	10/13/2011	536.95	271775	10/14/2011
HP 1160 TONER	10/13/2011	39.00	271775	10/14/2011
TONER HP 1160	10/13/2011	39.00	271775	10/14/2011
MICRO TONERS	10/13/2011	350.00	271775	10/14/2011
9308SS TONER	10/27/2011	30.95	28714	10/28/2011
994C MACH CLN/TONER	10/27/2011	280.00	272104	10/28/2011
Ink Cartridge	11/01/2011	34.95	272267	11/04/2011
Fax print cartridges	11/01/2011	160.65	272267	11/04/2011
8625M HP TONER CART	11/01/2011	36.95	272267	11/04/2011
HP Ink Cartridges for E. Smith	11/10/2011	123.90	272449	11/11/2011
Toner Cartridge	11/10/2011	38.00	272449	11/11/2011
Toner Cartridges	11/10/2011	455.00	272449	11/11/2011
Toner Cartridge - Fronske	11/10/2011	75.00	272449	11/11/2011
plotter service call	11/14/2011	75.00	272563	11/18/2011

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Toner Cartridges	11/14/2011	119.00	272563	11/18/2011
HP LASERJET TONER	11/16/2011	50.00	272563	11/18/2011
LaserJet Toner	11/21/2011	39.95	272749	11/23/2011
Ink Cartridges	11/21/2011	131.00	272749	11/23/2011
7831M SHOP INK CART	11/22/2011	33.00	272749	11/23/2011
TONER CART 1150	12/01/2011	80.00	272863	12/02/2011
HP Ink cartridge - Mrs. Denner	12/01/2011	33.90	272863	12/02/2011
Ink Cartridges for Principal & fax machine	12/01/2011	246.95	272863	12/02/2011
Color Laser Jet	12/07/2011	429.00	273065	12/09/2011
Ink Cartridge	12/07/2011	34.95	273065	12/09/2011
Toner supplies	12/07/2011	104.00	273065	12/09/2011
Toner Cartridge	12/08/2011	55.00	273065	12/09/2011
Toner Cartridges	12/14/2011	160.00	273244	12/16/2011
HP LJ 3500	12/14/2011	95.00	273244	12/16/2011
2015 HP LJ TONER	12/14/2011	45.00	273244	12/16/2011
HP LJ 2400 TONER	12/14/2011	95.00	273244	12/16/2011
Ink	12/14/2011	77.00	273244	12/16/2011
9395SS SUPPLIES	12/15/2011	50.00	28870	12/16/2011
HP LJ 1200 TONER	12/15/2011	48.00	273244	12/16/2011
Toner Cartridges	12/20/2011	110.00	273467	12/21/2011
996C TONER	12/20/2011	90.00	273467	12/21/2011
Ink	01/05/2012	39.00	273645	01/06/2012
9446SS CARTRIDGE	01/11/2012	39.00	28925	01/13/2012
SERV CALL HPM2727	01/11/2012	60.00	273771	01/13/2012
SVC CALL HP OFFICEJET	01/11/2012	60.00	273771	01/13/2012
Electric Stapler	01/12/2012	85.00	273771	01/13/2012
Toner Cartridge	01/17/2012	75.95	273894	01/20/2012
Printer	01/19/2012	389.00	273894	01/20/2012
SVC CALL/TONER HP4000	01/25/2012	69.00	274067	01/27/2012
Toner Cartridges	01/25/2012	91.80	274067	01/27/2012
Ink	01/25/2012	78.00	274067	01/27/2012
ink refill	01/25/2012	18.00	274067	01/27/2012
Ink Cartridges	01/25/2012	225.70	274067	01/27/2012
CREDIT HP4000	01/25/2012	-41.40	274067	01/27/2012
CREDIT HP1160/HP4000	01/25/2012	-88.50	274067	01/27/2012
HP Ink Cartridge	01/25/2012	33.90	274067	01/27/2012
Toner Cartridges	02/09/2012	138.00	274383	02/10/2012
Ink	02/14/2012	39.00	274515	02/17/2012
Toner Cartridges	02/14/2012	285.00	274515	02/17/2012
Laser Ink	02/14/2012	300.00	274515	02/17/2012
7842M LKSMTH INK CART	02/15/2012	20.95	274515	02/17/2012
HP LJ TONER 1160	02/15/2012	39.00	274515	02/17/2012
ink refill	02/16/2012	36.00	274515	02/17/2012
9530SS TONER	02/23/2012	85.00	29043	02/24/2012
HP 1300 CART	03/08/2012	50.00	275003	03/09/2012
HP TONER 3600	03/08/2012	99.00	275003	03/09/2012
LASER CARTRIDGE	03/08/2012	65.00	275003	03/09/2012
HP Ink Cartridge - B. Denner	03/08/2012	16.95	275003	03/09/2012
HP 1160 TONER	03/13/2012	39.00	275146	03/16/2012
9571SS TONER	03/13/2012	50.00	29098	03/16/2012
Ink	03/13/2012	360.00	275146	03/16/2012
toner	03/14/2012	128.00	275146	03/16/2012
Ink Refill	03/15/2012	130.00	275146	03/16/2012
HP EP-A and HP 400 Toner Cartridges	03/15/2012	107.00	275146	03/16/2012
laser jet printer HPP2055dn	03/20/2012	469.00	275343	03/23/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
color printer	03/21/2012	895.00	275343	03/23/2012
9598SS TONER	03/22/2012	45.00	29127	03/23/2012
PRINT CARTRIDGES	04/04/2012	350.00	275570	04/06/2012
Ink	04/10/2012	39.00	275750	04/13/2012
Print Cartridges	04/10/2012	194.30	275750	04/13/2012
9603SS HP LJ 1150 TONER	04/10/2012	40.00	29163	04/13/2012
toner refills	04/10/2012	848.00	275750	04/13/2012
0310M HP 95 TRI COLOR	04/11/2012	25.00	275750	04/13/2012
Toner Cartridges	04/11/2012	1,618.90	275750	04/13/2012
Toner Cartridge	04/11/2012	206.00	275750	04/13/2012
4100 Toner Cartridge	04/11/2012	75.00	275750	04/13/2012
1000C TONER CARTRIDGES	04/12/2012	159.95	275750	04/13/2012
TONER CARTRIDGES	04/12/2012	99.00	275750	04/13/2012
999C SERV CALL HP 4000	04/12/2012	167.00	275750	04/13/2012
9633SS HP LJ 1160 TONER	04/12/2012	77.00	29163	04/13/2012
Toner Cartridge	04/17/2012	99.00	275903	04/20/2012
HP Laserjet 4100 - Library	04/17/2012	70.00	275903	04/20/2012
HP LJ 2400	04/17/2012	170.00	275903	04/20/2012
Toner / Ink Cartridges	04/17/2012	186.90	275903	04/20/2012
1101C MISC TONER	04/19/2012	519.00	275903	04/20/2012
HP LJ 1160	04/19/2012	39.00	275903	04/20/2012
HP COLOR LJ TONER	04/19/2012	594.00	275903	04/20/2012
1103C CLEAN PRINTER	04/24/2012	55.00	276085	04/27/2012
1102C CLEAN PRINTERS	04/24/2012	266.00	276085	04/27/2012
Ink Cartridge	04/24/2012	45.90	276085	04/27/2012
HP LJ 3500 CYAN	04/25/2012	136.95	276085	04/27/2012
9660SS HP LJ P2015 TONER	04/26/2012	45.00	29206	04/27/2012
Ink Cartridge	05/01/2012	50.00	276228	05/04/2012
Toner Cartridges	05/01/2012	450.00	276228	05/04/2012
CREDIT HP LJ TONER 1150	05/03/2012	-54.00	276228	05/04/2012
SERV CALL HP LJ 1150	05/03/2012	60.00	276228	05/04/2012
HP LJ 1150 TONER	05/03/2012	55.00	276228	05/04/2012
Service Call	05/09/2012	60.00	276506	05/18/2012
SERVICE CALL HP1160	05/17/2012	30.00	276506	05/18/2012
CREDIT HPLJ TONER 2400	05/17/2012	-70.30	276506	05/18/2012
1737M TONER CART	05/17/2012	36.95	276506	05/18/2012
1107C SERV HP 4100	05/17/2012	99.00	276506	05/18/2012
CREDIT HPLJ 2400 TONER	05/17/2012	-95.00	276506	05/18/2012
Toner Cartridge for Principal's Printer	05/22/2012	130.00	276725	05/25/2012
toners	05/22/2012	645.00	276725	05/25/2012
Toner Cartridge	05/24/2012	45.00	276725	05/25/2012
HP Q2429A	05/24/2012	290.00	276725	05/25/2012
HP LaserJet 2600 Toner Cartridges	06/01/2012	359.95	276863	06/01/2012
HP LJ 1160	06/01/2012	39.00	276863	06/01/2012
Toner Cartridges	06/01/2012	120.00	276863	06/01/2012
Toner Cartridges	06/05/2012	569.00	276990	06/07/2012
Ink	06/05/2012	180.00	276990	06/07/2012
TONER HPLJ 1600	06/06/2012	195.00	276990	06/07/2012
9774SS HP LJ P2015 TONER	06/07/2012	45.00	29339	06/14/2012
SERV CALL HP 8100	06/13/2012	38.00	277091	06/14/2012
HP LJ TONER 1200	06/19/2012	50.00	277272	06/21/2012
HP LJ 3600 TONER	06/19/2012	297.00	277272	06/21/2012
PRINTER DRUM/CARTRIDGES	06/21/2012	910.00	277272	06/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AIMSWEB TRAINING	11/11/2011	22.20	272450	11/11/2011
MILEAGE LOG	11/22/2011	66.90	272750	11/23/2011
MILEAGE LOG	01/19/2012	19.60	273895	01/20/2012
MILEAGE LOG	03/08/2012	19.00	275004	03/09/2012
MILEAGE	04/12/2012	22.70	275751	04/13/2012
REIMB N.ANDERSON'S CLASS HHS	04/19/2012	46.31	275904	04/20/2012
MILEAGE LOG	05/17/2012	26.20	276507	05/18/2012
MILEAGE LOG	06/01/2012	30.35	276864	06/01/2012
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LAUREL GRANT (Employee Payment - Address is exempt from reporting on public documents)				
ROBOTICS REGIONAL	05/10/2012	170.00	276395	05/11/2012
PTE SUMMER CONF	06/19/2012	34.80	277273	06/21/2012
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LAVITA EATON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/22/2011	95.65	271323	09/23/2011
MILEAGE LOG	10/27/2011	65.05	272105	10/28/2011
MILEAGE LOG	12/01/2011	77.40	272864	12/02/2011
MILEAGE LOG	01/05/2012	53.65	273646	01/06/2012
MILEAGE LOG	01/26/2012	62.85	274068	01/27/2012
MILEAGE LOG	02/23/2012	83.95	274704	02/24/2012
MILEAGE LOG	03/22/2012	90.20	275344	03/23/2012
MILEAGE LOG	04/25/2012	76.80	276086	04/27/2012
MILEAGE LOG	05/24/2012	78.75	276726	05/25/2012
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LAWSON PRODUCTS, INC 1666 EAST TOUHY AVENUE DES PLAINES IL 60018				
22385T XL GLOVES	06/20/2012	46.42	277274	06/21/2012
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LEADERSHIP AND LEARNING CENTER 317 INVERNESS WAY SOUTH, SUITE 150 ENGLEWOOD CO 80112				
EFFECTIVE GRADING PRACTICES/ELEMENTS OF GRADING	08/04/2011	2,759.90	270433	08/04/2011
Rigorous Curriculum Design Book	09/01/2011	37.95	270882	09/02/2011
EFF GRADING PRACT SEMINAR	09/19/2011	5,300.00	271324	09/23/2011
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LEAPFROG SCHOOLHOUSE 6401 HOLLIS STREET, SUITE 150 EMERYVILLE CA 94608				
LEAP FROG PRODUCTS	12/05/2011	4,158.00	273066	12/09/2011
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LEARNING A-Z 1840 EAST RIVER ROAD TUSCON AZ 85718-5997				
License for Reading A-Z/Raz Kids	05/07/2012	170.90	276396	05/11/2012
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LEARNING SEED LLC 641 WEST LAKE STREET CHICAGO IL 60661				
supplies for app. and design class	02/13/2012	498.75	274516	02/17/2012
Food production	04/10/2012	311.85	275752	04/13/2012
family and consumer sci supplies	04/10/2012	104.00	275752	04/13/2012
dvd for family and cons. science	04/11/2012	84.00	275752	04/13/2012
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LEARNING ZONE XPRESS P.O. BOX 1022 OWATONNA MN 55060				
food and nutrition supplies	04/03/2012	231.93	275571	04/06/2012
supplies family and consumer	04/03/2012	122.60	275571	04/06/2012
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LEE PESKY LEARNING CENTER 3324 ELDER STREET BOISE ID 83705				
READ/WRITE FLWUP SUPP 11/6-11/8	11/17/2011	1,964.50	272564	11/18/2011
L&C WRITING TRG SUPPORT	01/12/2012	3,674.00	273772	01/13/2012
WRITING CONNECTION TRG	03/14/2012	23,315.76	275147	03/16/2012
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LEGO EDUCATION P.O. BOX 1707 PITTSBURG KS 66762				
lego education	10/11/2011	793.88	271776	10/14/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TEAM REGISTRATION	11/01/2011	551.05	272268	11/04/2011
Lego education	12/14/2011	1,196.69	273245	12/16/2011
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LEONARD PETROLEUM EQUIPMENT P.O. BOX 2318 IDAHO FALLS ID 83403				
REPAIR DIESEL SUB PUMP	04/25/2012	457.30	276087	04/27/2012
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LEONARD SAFETY EQUIPMENT, INC. P.O. BOX 14344 EAST PROVIDENCE RI 02914				
shop safety supplies	02/13/2012	218.78	274517	02/17/2012
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LES SCHWAB TIRE CENTER 4020 YELLOWSTONE AVENUE POCATELLO ID 83202				
9412M #51 FLAT TIRE	04/05/2012	12.75	275572	04/06/2012
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LEWIS CORPORATION 15136 WEST HUNZIKER ROAD CHUBBUCK ID 83202				
HVAC Revisions Phase I Alameda Center Bid 2011-12	07/14/2011	175,398.50	270163	07/14/2011
HVAC Revisions Phase I Alameda Center Bid 2011-12	07/25/2011	182,257.50	270346	07/28/2011
5295M HHS CEILING TILE	08/02/2011	600.00	270434	08/04/2011
HVAC Revisions Phase I Alameda Center Bid 2011-12	09/01/2011	80,793.70	270883	09/02/2011
23568S HHS HOOK UP DISHWASHER	09/07/2011	1,074.00	28562	09/09/2011
23568S HMS HOOK UP DISHWASHER	09/07/2011	701.00	28562	09/09/2011
23568S PHS HOOK UP DISHWASHER	09/07/2011	187.00	28562	09/09/2011
HVAC Revisions Phase I Alameda Center Bid 2011-12	09/27/2011	5,985.00	271442	09/30/2011
8161M AC GRILLS BAND RM	10/25/2011	307.50	272106	10/28/2011
HVAC Revisions Phase I Alameda Center Bid 2011-12	01/05/2012	23,391.30	273647	01/06/2012
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LEXIA 200 BAKER AVENUE SUITE 315 CONCORD MA 01742				
Lexia SIF Service & Training	09/23/2011	3,000.00	271443	09/30/2011
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LIBRARY STORE INC P.O. BOX 964 TREMONT IL 61568				
Library supplies	03/06/2012	242.75	275005	03/09/2012
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LIBRARY VIDEO COMPANY P.O. BOX 580 WYNNEWOOD PA 19096-0580				
Social Studies Videos - New Horizon	09/01/2011	112.08	270884	09/02/2011
DVDs for DMC	01/11/2012	1,278.16	273773	01/13/2012
DVDs for DMC	02/13/2012	401.55	274518	02/17/2012
Library DVD's	02/13/2012	245.39	274518	02/17/2012
Library DVD's	03/13/2012	59.80	275148	03/16/2012
Library DVD's	04/03/2012	89.80	275573	04/06/2012
Videos	04/04/2012	144.18	275573	04/06/2012
Library Materials	04/04/2012	302.56	275573	04/06/2012
Social Studies DVD	04/04/2012	117.43	275573	04/06/2012
Library Materials	04/16/2012	49.95	275905	04/20/2012
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LINDA C. HATZENBEUHLER., ABPP 306 S. 7TH AVENUE POCATELLO ID 83201				
PHSYCH EVAL	01/19/2012	600.00	273896	01/20/2012
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LINDA EMPEY (Employee Payment - Address is exempt from reporting on public documents)				
NAT TITLE I CONF	02/09/2012	461.00	274384	02/10/2012
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LINDA ENGLE (Employee Payment - Address is exempt from reporting on public documents)				
INC STUDENT LEARNING	12/20/2011	144.00	273468	12/21/2011
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LINDA POPELKA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ASHA DUES	11/10/2011	225.00	272451	11/11/2011
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LINDA RICHMOND (Employee Payment - Address is exempt from reporting on public documents)				



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REIMB - STAFF RECOG PRE-SERVICE ITEMS	09/01/2011	67.84	270885	09/02/2011
REIMB FAM SVC MTG	09/01/2011	3.00	270885	09/02/2011
MILEAGE LOG	10/13/2011	52.10	271777	10/14/2011
REIMB DUST PAN	10/13/2011	16.99	271777	10/14/2011
REIMB SURVEY SUPPLIES	02/09/2012	91.63	274385	02/10/2012
MILEAGE LOG	04/26/2012	25.65	276088	04/27/2012
REIMB AMAZON BOOK ORDER	06/06/2012	43.53	276991	06/07/2012
MILEAGE LOG	06/27/2012	20.65	277433	06/28/2012
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LINDA WEST.COM 231 GRAY AVENUE SANTA BARBARA CA 93101				
Cello Bags	09/20/2011	380.00	271325	09/23/2011
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LINDA ZAVALA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASSROOM SUPPLIES	04/05/2012	7.00	275574	04/06/2012
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LINGUISYSTEMS, INC 3100 4TH AVENUE EAST MOLINE IL 61244-9700				
TOD-P4 KIT & LPT-3 FORMS	08/24/2011	372.95	270770	08/26/2011
TOPS-2 TEST FORMS	12/13/2011	83.90	273246	12/16/2011
TEST OF SEMANTIC SKILLS FORMS	03/06/2012	221.85	275006	03/09/2012
SEQUENCING CARDS	03/20/2012	45.95	275345	03/23/2012
SOCIAL LANGUAGE DEVELOPMENT	03/20/2012	79.90	275345	03/23/2012
CARD GAMES & ARTICULATION BOOK	04/03/2012	73.90	275575	04/06/2012
LINGUI ARTICULATION & SOCIAL LANG. TESTS	04/03/2012	359.90	275575	04/06/2012
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LIRIJE WELLARD (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PHYSICAL	01/11/2012	27.00	273774	01/13/2012
MILEAGE LOG	03/22/2012	35.13	275346	03/23/2012
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LISA HALL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB OF TUITION	04/13/2012	195.00	275906	04/20/2012
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LISA HIGBEE 5150 LEONARD ROAD POCATELLO ID 83204				
REFUND LUNCH ACCOUNT	05/23/2012	25.09	29288	05/25/2012
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LISA MECHAM (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/29/2011	96.50	271444	09/30/2011
MILEAGE LOG	11/11/2011	56.50	272452	11/11/2011
MILEAGE LOG	12/08/2011	70.00	273067	12/09/2011
MILEAGE LOG	01/12/2012	61.50	273775	01/13/2012
MILEAGE LOG	02/09/2012	29.00	274386	02/10/2012
MILEAGE LOG	03/08/2012	74.00	275007	03/09/2012
MILEAGE	04/12/2012	67.00	275753	04/13/2012
MILEAGE LOG	05/03/2012	95.50	276229	05/04/2012
MILEAGE LOG	05/24/2012	90.50	276727	05/25/2012
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LITHIA P.O. BOX 1268 POCATELLO ID 83201				
22286T #62 REGULATOR	04/25/2012	212.03	276089	04/27/2012
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LITHO PRINTING 146 SOUTH 4TH AVENUE POCATELLO ID 83201-6499				
23562S LAMINATION	08/24/2011	1,515.00	28519	08/26/2011
High School Handbooks	02/08/2012	1,235.00	274387	02/10/2012
9309M PO BOOKS	02/13/2012	263.00	274519	02/17/2012
9757SS SUMMER FEED FLYER	06/05/2012	481.00	29325	06/07/2012
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LITTLE CAESARS P.O. BOX 245 SUN VALLEY ID 83353				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Pizza for Parent Night	10/19/2011	150.00	271960	10/21/2011
Pizzas for Family Night	12/12/2011	240.00	273247	12/16/2011
Pizza for Parent Night	04/11/2012	70.00	275754	04/13/2012
Parent night supplies	04/17/2012	30.00	275907	04/20/2012
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LITTLE PEOPLE'S COVE 11312 218TH AVE E BONNEY LAKE WA 98391				
ACTIVITY CENTER	06/06/2012	161.73	276992	06/07/2012
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LIVESCRIIBE 6600 SILACCI WAY GILROY CA 95020-7019				
Smartpen	09/12/2011	157.45	271139	09/16/2011
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LOCKTON COMPANIES, LLC 8110 EAST UNION AVENUE DENVER CO 80237				
NEG BROKER FEE JUNE	07/19/2011	4,167.00	270297	07/21/2011
NEG BROKER FEE JULY	08/10/2011	4,167.00	270557	08/11/2011
NEGOTIATED BROKER FEE AUG	09/21/2011	4,167.00	271326	09/23/2011
NEG BROKER FEE SEPT	10/18/2011	4,167.00	271961	10/21/2011
NEGOTIATED BROKER FEE OCT	11/17/2011	4,167.00	272565	11/18/2011
NEG BROKER FEE NOV	12/12/2011	4,167.00	273248	12/16/2011
NEG BROKER FEE DEC	01/19/2012	4,167.00	273897	01/20/2012
JAN NEG BROKER FEE	02/15/2012	4,167.00	274520	02/17/2012
FEB NEGOTIATED BROKER FEE	04/03/2012	4,167.00	275576	04/06/2012
MARCH NEG BROKER FEE	04/12/2012	4,167.00	275755	04/13/2012
APRIL NEG BROKER FEE	05/18/2012	4,167.00	276508	05/18/2012
NEG BROKER FEE MAY	06/20/2012	4,167.00	277275	06/21/2012
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LOOMIS DEPT. CH 10500 PALATINE IL 60055-0500				
ARMORED CAR SERVICE	07/11/2011	248.13	28428	07/14/2011
ARMORED CAR SERVICE	07/11/2011	248.12	270164	07/14/2011
ARMORED CAR SVC 8/11	08/10/2011	248.13	28473	08/11/2011
ARMORED CAR SVC 8/11	08/10/2011	248.12	270558	08/11/2011
ARMORED CAR SRV 9/11	09/14/2011	247.03	271140	09/16/2011
ARMORED CAR SRV 9/11	09/14/2011	247.03	28581	09/16/2011
ARMORED CAR SVC 10/11	10/13/2011	247.03	28668	10/14/2011
ARMORED CAR SVC 10/11	10/13/2011	247.03	271778	10/14/2011
ARMORED CAR SVC NOVEMBER	11/09/2011	245.93	28751	11/11/2011
ARMORED CAR SVC NOVEMBER	11/09/2011	245.93	272453	11/11/2011
ARMORED CAR SVC 12/11	12/13/2011	248.12	273249	12/16/2011
ARMORED CAR SVC 12/11	12/13/2011	248.13	28871	12/16/2011
ARMORED CAR SVC	01/12/2012	255.16	28926	01/13/2012
ARMORED CAR SVC	01/12/2012	255.15	273776	01/13/2012
ARMORED CAR SVC	02/13/2012	256.17	29019	02/17/2012
ARMORED CAR SVC	02/13/2012	256.17	274521	02/17/2012
ARMORED CAR SERVICE	03/13/2012	257.30	275149	03/16/2012
ARMORED CAR SERVICE	03/13/2012	257.31	29099	03/16/2012
ARMORED CAR SERVICE APRIL	04/10/2012	259.59	275756	04/13/2012
ARMORED CAR SERVICE APRIL	04/10/2012	259.58	29164	04/13/2012
ARMORED CAR SERVICE	05/09/2012	259.58	276397	05/11/2012
ARMORED CAR SERVICE	05/09/2012	259.59	29243	05/11/2012
ARMORED CAR SERVICE	06/13/2012	257.30	277092	06/14/2012
ARMORED CAR SERVICE	06/13/2012	257.31	29340	06/14/2012
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LORELEI HOSKINS 256 N 10TH AVE POCATELLO ID 83201				
TSHIRT DESIGN WINNER	02/16/2012	50.00	274522	02/17/2012
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LORI BISHARD 8549 N. PARKS ROAD POCATELLO ID 83201				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FF K.METALSKI	07/11/2011	83.00	270165	07/14/2011
<b>LORI CRANEY (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB PARENT NIGHT	11/10/2011	64.00	272454	11/11/2011
IASA LDRSHIP ACADEMY	12/01/2011	276.30	272865	12/02/2011
MILEAGE LOG	12/20/2011	154.80	273469	12/21/2011
PREVENTION CONF	05/03/2012	231.30	276230	05/04/2012
MILEAGE LOG	06/06/2012	150.10	276993	06/07/2012
<b>LORI DENNIS (Employee Payment - Address is exempt from reporting on public documents)</b>				
TREAS VALLEY MONT CONF	10/13/2011	55.50	271779	10/14/2011
<b>LORI JOHNSON 1452 N. HARRISON POCATELLO ID 83204</b>				
REFUND LUNCH ACCT	06/01/2012	24.49	29306	06/01/2012
<b>LORRIE AKI (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB MILEAGE & MEALS - BUS RODEO/NAMPA, ID	07/14/2011	300.70	270166	07/14/2011
REIMB MILEAGE BUS RODEO	05/17/2012	83.00	276509	05/18/2012
STATE RODEO	06/27/2012	246.56	277434	06/28/2012
<b>LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253</b>				
8008M AC CABINET PARTS	09/08/2011	79.31	271025	09/09/2011
8916M #27 HINGES/PLATES	01/24/2012	56.23	274069	01/27/2012
8916M GA #27 PLATE/PULL	01/24/2012	10.16	274069	01/27/2012
8916M COMP BELT SANDER	02/09/2012	150.31	274388	02/10/2012
5246M CREDIT HINGES	02/09/2012	-8.16	274388	02/10/2012
8938M GROMMETS	02/22/2012	415.66	274705	02/24/2012
8941M FAST EDGE TAPE	03/07/2012	152.67	275008	03/09/2012
8947M STAPLER	03/15/2012	532.81	275150	03/16/2012
8946M IMS LGE HINGES/PLATES	03/21/2012	130.38	275347	03/23/2012
8946M IMS ROO GLUE	04/05/2012	6.97	275577	04/06/2012
0104M IMS WORK TABLE SUPPLIES	04/05/2012	95.35	275577	04/06/2012
0110M IMS ECON WIRE PULL	04/19/2012	3.30	275908	04/20/2012
0110M IMS FULL EXT SLIDES	04/19/2012	42.93	275908	04/20/2012
0115M ALT GROMMETS	04/25/2012	99.69	276090	04/27/2012
0112M WI HINGES/PLATES	05/01/2012	39.81	276231	05/04/2012
0653M - EC RM 20 CAB SUPPLIES	06/26/2012	255.92	277435	06/28/2012
<b>LOUISVILLE MARR5IOTT DOWNTOWN 280 W JEFFERSON ST LOUISVILLE KY 40202</b>				
THOEN/BETZER NHS ACADEMY	05/25/2012	1,186.90	276728	05/25/2012
<b>LOVE AND LOGIC INC. 2207 JACKSON STREET GOLDEN CO 80401-2300</b>				
Love and Logic Supplies	09/23/2011	2,671.00	271445	09/30/2011
Sibling Rivalry DVD	03/13/2012	34.95	275151	03/16/2012
<b>LOWES 650 BULLOCK STREET POCATELLO ID 83202</b>				
Misc. supplies	07/06/2011	47.20	270079	07/07/2011
7302M #1 HASPS/SUPPLIES	07/07/2011	45.37	270167	07/14/2011
6292M HHS E47 CONCRETE HOLE IN FLOOR	07/07/2011	29.70	270167	07/14/2011
6291M TY GYM PINE	07/07/2011	33.70	270167	07/14/2011
7211M HMS #51METRIC SKT SET	07/07/2011	30.30	270167	07/14/2011
6783M LI BLACK SPLINE	07/07/2011	7.96	270167	07/14/2011
6200M EL PUMP HOUSE	07/07/2011	32.95	270167	07/14/2011
7863M SHOP REP CABLE	07/07/2011	159.24	270167	07/14/2011
7551M WI PUTTY KNIFES	07/07/2011	22.09	270167	07/14/2011

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7421M AC DRYWALL MUD	07/07/2011	62.32	270167	07/14/2011
6850M BONN PINE	07/07/2011	15.08	270167	07/14/2011
5700M EL GALV NAILS	07/07/2011	8.48	270167	07/14/2011
7133M AC GLUE/PINE	07/07/2011	13.46	270167	07/14/2011
7420M AC CORNER BEAD	07/07/2011	75.52	270167	07/14/2011
7135M SHOP WORK PLATFORM	07/07/2011	42.00	270167	07/14/2011
7136M HHS E47 REMODEL	07/11/2011	108.83	270167	07/14/2011
6784M IMS/WA GARDEN HOSE/BRACKET	07/11/2011	40.38	270167	07/14/2011
4739M TY LUMBER	07/11/2011	29.17	270167	07/14/2011
7139M WI/AC PLYWOOD/PANELS	07/20/2011	88.50	270299	07/21/2011
6786M TE GARD HOSE/NOZZLE	07/20/2011	30.25	270299	07/21/2011
6300M AC KITCHEN SAND	07/20/2011	11.92	270299	07/21/2011
6299M FMS EXP JOINTS	07/20/2011	11.53	270299	07/21/2011
7309M CHS COMP STORAGE	07/20/2011	23.84	270299	07/21/2011
6788M EDA SCREWS	07/20/2011	2.94	270299	07/21/2011
7213M HMS TROYBILT PRESSURE WASHER	07/20/2011	310.76	270299	07/21/2011
7761M CUST SANDING DISC	07/20/2011	37.96	270298	07/21/2011
5734M WA/AC MUD/FRAMES	07/20/2011	74.28	270299	07/21/2011
7553M TROWEL/CUT BLADE	07/20/2011	37.84	270299	07/21/2011
7557M BONN SIDING	07/20/2011	390.49	270299	07/21/2011
7556M BONN	07/20/2011	57.72	270299	07/21/2011
7869M HHS REP CABLE	08/02/2011	135.56	270435	08/04/2011
7564M TY WH CAULK	08/02/2011	10.48	270435	08/04/2011
7559M BONN PINE WEST WALL	08/02/2011	27.08	270435	08/04/2011
7141M WA PLYWOOD BOXES/STEPS	08/02/2011	222.36	270435	08/04/2011
7561M TY ROOF SUPPLIES/REPAIRS	08/02/2011	105.44	270435	08/04/2011
7142M HHS/AC 10' TOPS/ENDS/KITS	08/02/2011	322.90	270435	08/04/2011
7561M TY CREDIT	08/02/2011	-19.30	270435	08/04/2011
7565M IH RM 12 CASTER/PINE	08/02/2011	21.14	270435	08/04/2011
7552M AC DRYWALL MUD	08/02/2011	31.50	270435	08/04/2011
7562M TY ROOF FELT	08/02/2011	22.96	270435	08/04/2011
7144M BG SEAT BOARDS	08/02/2011	8.60	270435	08/04/2011
7439M CH SNDPPR/VELCRO	08/08/2011	89.06	270559	08/11/2011
6967M GC/JE LSH STRAP	08/08/2011	16.28	270559	08/11/2011
7566M KNEE PADS	08/08/2011	16.98	270559	08/11/2011
7148M HAND SAW MICK	08/10/2011	18.98	270559	08/11/2011
5299M CK DREMEL/WLD GLUE	08/10/2011	11.85	270559	08/11/2011
7150M WA SKID GUARD	08/10/2011	77.92	270559	08/11/2011
5298M WI LOCK NUTS/BOLTS	08/10/2011	23.00	270559	08/11/2011
5300M CK LOCTITE GLUE	08/10/2011	13.11	270559	08/11/2011
8002M AC PINE FOR CABINETS	08/16/2011	83.64	270639	08/19/2011
7568M TY QUAD CLEAR CAULK	08/16/2011	10.48	270639	08/19/2011
7568M TY CREDIT CAULK	08/16/2011	-10.48	270639	08/19/2011
7573M FMS PLYWOOD	08/25/2011	196.89	270771	08/26/2011
7572M DRILL KIT	08/25/2011	208.05	270771	08/26/2011
7218M CUSTODIAL SUPPLIES	08/25/2011	54.64	270771	08/26/2011
8004M BONN FIR FOR CUBBINES	08/25/2011	157.62	270771	08/26/2011
7575M CHISEL/HACKSAW	08/25/2011	19.16	270771	08/26/2011
8005M AL PLYWOOD LUNCH ROOM	08/25/2011	28.12	270771	08/26/2011
8009M AL AMBER TOP	08/25/2011	108.00	270771	08/26/2011
7219M EL/WA POLYSTYOFAM	08/25/2011	17.75	270771	08/26/2011
7220M PHS BULBS	08/25/2011	12.40	270771	08/26/2011
8010M AL BIRCH FOR CABINETS	08/25/2011	42.72	270771	08/26/2011
8051M HHS COVE BASE	08/25/2011	13.98	270771	08/26/2011
7322M PHS WEDGE/BOLTS	09/01/2011	34.24	270886	09/02/2011

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7577M SY KOBALT SCISSORS	09/01/2011	9.48	270886	09/02/2011
6977M WIL CASING/HMLCK BRD	09/01/2011	24.77	270886	09/02/2011
7576M SY DREMEL SCRAPER	09/01/2011	12.46	270886	09/02/2011
7768M CUST CABLE TIES	09/01/2011	30.90	270886	09/02/2011
7221M LI/SH DRV GUIDE/GLUE TRAPS	09/01/2011	62.05	270886	09/02/2011
5747M WI/LI/IMS PAINT SUPP	09/14/2011	71.78	271141	09/16/2011
5043M TSC HINGES	09/14/2011	17.94	271141	09/16/2011
7964M LI TOOLS	09/14/2011	21.94	271141	09/16/2011
8753M CH NITRILE GLOVES	09/14/2011	11.94	271141	09/16/2011
8152M SHOP MAG LITE	09/14/2011	31.87	271141	09/16/2011
7583M HHS E46 DRY VENT	09/14/2011	103.72	271141	09/16/2011
7223M LI/WA CLASPS	09/14/2011	50.27	271141	09/16/2011
7962M LI TOOLS	09/14/2011	129.97	271141	09/16/2011
7967M PHS LAG SHIELD/SCREWS	09/14/2011	14.40	271141	09/16/2011
8053M PHS VERT BLINDS	09/14/2011	25.12	271141	09/16/2011
8013M ALT SUITS/MASTS	09/14/2011	101.55	271141	09/16/2011
8755M WI OUTDOOR CORDS	09/15/2011	71.94	271141	09/16/2011
8054M CHS UBOLTS	09/15/2011	13.75	271141	09/16/2011
WINDOW BLIND FOR EXTERIOR DOOR	09/20/2011	13.57	271327	09/23/2011
5044M AC DOOR STOPS	09/21/2011	25.26	271327	09/23/2011
7329M IH BITS	09/21/2011	21.48	271327	09/23/2011
7591M IMS ALUM ANGLE	09/21/2011	17.47	271327	09/23/2011
7224M CHS/L&C BOLTS	09/21/2011	22.34	271327	09/23/2011
8757M CUST GRAFFITI REMOVER	09/26/2011	107.52	271446	09/30/2011
7590M HHS ROOF FELT	09/26/2011	71.94	271446	09/30/2011
5046M CH ELECT TEST	09/26/2011	21.92	271446	09/30/2011
7332M PHS SDS SHANKS	09/26/2011	27.30	271446	09/30/2011
7593M HHS WHITE SCREWS	09/26/2011	29.43	271446	09/30/2011
7226M WI/WA HOSE/GRAF REM	09/28/2011	21.96	271446	09/30/2011
8016M CHS HEM-FIR	09/29/2011	5.85	271446	09/30/2011
7230M WA/SHOP DOOR HOLD	09/29/2011	21.12	271446	09/30/2011
7598M HHS METAL DISCS	09/29/2011	7.57	271446	09/30/2011
6982M CHS PVC CONDUIT	09/29/2011	15.04	271446	09/30/2011
7229M WI.PHS ROPE/LOPPER	09/29/2011	36.06	271446	09/30/2011
8269M CUST SUPPLIES	09/29/2011	475.03	271446	09/30/2011
8020M FMS BIFOLD DOOR ROLLER	10/05/2011	3.78	271629	10/06/2011
8021M #10 HITCH PIN	10/05/2011	41.76	271629	10/06/2011
8211M TY PAINT	10/05/2011	5.88	271629	10/06/2011
8019M SY RM 25 CUBBIES	10/05/2011	44.97	271629	10/06/2011
8761M EL/TE HOSE/FLASHLITE	10/05/2011	31.75	271629	10/06/2011
8056M WA SIGN SUPPLIES	10/05/2011	16.44	271629	10/06/2011
7599M WI CHNNL LCK PLIERS	10/05/2011	18.54	271629	10/06/2011
7334M #1 SCREWS	10/05/2011	12.50	271629	10/06/2011
8057M ED TILE ADH/KNEE PADS	10/18/2011	45.45	271962	10/21/2011
7338M TY SCREWS	10/18/2011	9.02	271962	10/21/2011
7517M HMS PROJ SUPPLIES	10/18/2011	31.43	271962	10/21/2011
8029M FMS RM 207 SUPPLIES	10/19/2011	136.76	271962	10/21/2011
8764M IH/CUST TRAPS	10/19/2011	101.50	271962	10/21/2011
6988M HHS SHELF BRACK SHED	10/19/2011	30.60	271962	10/21/2011
8027M GR RM 11 PINE	10/19/2011	15.98	271962	10/21/2011
8028M IH SHELVING	10/19/2011	17.78	271962	10/21/2011
8030M FMS ROOF REPAIR	10/19/2011	85.37	271962	10/21/2011
8507M PHS ATTIC INSUL	10/19/2011	267.80	271962	10/21/2011
7234M WA/HA SUPPLIES	10/19/2011	26.83	271962	10/21/2011
8509M HHS HVY BRACKET	10/19/2011	55.55	271962	10/21/2011

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8505M PHS ITB STRWAY	10/19/2011	10.02	271962	10/21/2011
8508M HMS HINGE BIT	10/19/2011	15.97	271962	10/21/2011
8026M GR RM 11 PINE	10/19/2011	15.18	271962	10/21/2011
8025M HHS WHITEBRD SUPPLIES	10/19/2011	10.08	271962	10/21/2011
8031M SHOP SUPPLIES	10/25/2011	83.17	272107	10/28/2011
8058M PHS QUICK CEMENT	10/27/2011	8.86	272107	10/28/2011
8510M FMS EXT CORD	10/27/2011	16.85	272107	10/28/2011
8059M CHAIR BOLTS	10/27/2011	3.28	272107	10/28/2011
8513M HMS INSTALL DOOR supplies	11/01/2011	48.42	272269	11/04/2011
	11/01/2011	447.40	272269	11/04/2011
7776M CUST TOOLS	11/01/2011	87.46	272269	11/04/2011
8308M WH DOOR PROT	11/01/2011	11.28	272269	11/04/2011
8512M HMS FIR	11/01/2011	54.20	272269	11/04/2011
8311M PHS ITB PAINT SUPPLIES	11/01/2011	60.44	272269	11/04/2011
8514M HMS GRABBER SCREWS	11/01/2011	54.71	272269	11/04/2011
8564M HHS HEATER SHED	11/01/2011	39.98	272269	11/04/2011
8516M HMS PROJ SUPPLIES	11/10/2011	79.86	272455	11/11/2011
8515M HMS MUSIC STG	11/10/2011	46.51	272455	11/11/2011
8035M FMS RM 207 CLOSET	11/10/2011	4.24	272455	11/11/2011
7975M DRVWAY SEALER	11/10/2011	33.96	272455	11/11/2011
7976M HHS HANDRAIL REP	11/10/2011	49.65	272455	11/11/2011
8521M CHS KOBALT 13PC	11/14/2011	66.47	272566	11/18/2011
8522M TY CASTOR WHEELS	11/14/2011	11.36	272566	11/18/2011
8767M GR/EDA CUSTODIAL SUPP	11/14/2011	43.33	272566	11/18/2011
8768M ED FLASHLIGHT	11/14/2011	15.88	272566	11/18/2011
8517M PHS CONDUIT	11/14/2011	12.66	272566	11/18/2011
7235M HHS/FMS ANCHOR KIT	11/14/2011	35.16	272566	11/18/2011
8520M HMS JIGSAW BLADES	11/14/2011	63.14	272566	11/18/2011
8518M HMS PROJ BOLTS	11/14/2011	35.18	272566	11/18/2011
8519M PHS 6FT MDF	11/14/2011	6.42	272566	11/18/2011
8453M LOCKSMITH SUPPLIES	11/14/2011	56.29	272566	11/18/2011
8040M PHS PLYWOOD	11/14/2011	80.13	272566	11/18/2011
8038M WORKBENCH PARTS	11/14/2011	11.65	272566	11/18/2011
7779M CUST HOSE	11/17/2011	8.48	272566	11/18/2011
7239M FMS OUTDR OUTLETS	11/17/2011	41.33	272566	11/18/2011
8769M GR EXT CORDS	11/17/2011	33.94	272566	11/18/2011
8044M #25 SHOP SUPP	11/17/2011	10.89	272566	11/18/2011
8771M EL/SY EXT CORDS	11/17/2011	63.94	272566	11/18/2011
8061M EL CONTACT CEMENT	11/17/2011	11.85	272566	11/18/2011
8524M HHS FIR STRIPS	11/22/2011	17.28	272751	11/23/2011
8523M HHS FOAM PATCH	11/22/2011	118.10	272751	11/23/2011
7977M GR DOOR STEPS	11/22/2011	33.94	272751	11/23/2011
8773M IH EXT CORD REEL	11/22/2011	43.45	272751	11/23/2011
8046M IMS SS TABLE	11/22/2011	16.36	272751	11/23/2011
8528M HHS REPAIR TOOLS	11/22/2011	37.58	272751	11/23/2011
8527M JE BLACK PAINT PROJ	11/22/2011	15.92	272751	11/23/2011
8050M PHS TRAP DOOR SUPP	12/01/2011	47.77	272866	12/02/2011
8047M FS/CHS SAFETY GLASS	12/01/2011	15.13	28820	12/02/2011
8049M HHS BRACKETS	12/01/2011	29.91	272866	12/02/2011
7241M GC COVE BASE ADH	12/01/2011	31.29	272866	12/02/2011
8774M L&C YELLOW CORD	12/01/2011	34.97	272866	12/02/2011
7242M WI TOGGLE BOLTS	12/06/2011	10.14	273068	12/09/2011
8529M PHS PROJ PARTS	12/06/2011	27.00	273068	12/09/2011
8746M HHS FIR SHEATH/LADDERS	12/06/2011	77.30	273068	12/09/2011
8749M HHS HURRICANE TIES	12/06/2011	25.02	273068	12/09/2011

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8778M WA EXT CORD	12/06/2011	59.97	273068	12/09/2011
8750M HHS FIR	12/06/2011	243.39	273068	12/09/2011
8530M ISUK-1 MOUNT TV/SCREWS	12/08/2011	17.14	273068	12/09/2011
7983M WI COAT HOOKS	12/08/2011	14.14	273068	12/09/2011
8903M TY RR PARTS	12/08/2011	34.14	273068	12/09/2011
8779M CUSTODIAL SUPPLIES	12/08/2011	17.30	273068	12/09/2011
7985M HHS STUDS/STORAGE	12/13/2011	66.02	273250	12/16/2011
8782M GOOP ADHESIVE	12/13/2011	8.94	273250	12/16/2011
8780M GR 100FT EXT CORD	12/13/2011	59.97	273250	12/16/2011
7984M HHS STORAGE PARTS	12/13/2011	42.00	273250	12/16/2011
8907M HMS CEDAR POST	12/13/2011	27.52	273250	12/16/2011
8905M PHS HINGES/BRACKETS	12/13/2011	10.30	273250	12/16/2011
8531M GW GLUE/ADAPTER	12/13/2011	12.92	273250	12/16/2011
8064M IH SHELF BRACKETS	12/13/2011	52.32	273250	12/16/2011
23636S STEP LADDERS	12/15/2011	310.00	28872	12/16/2011
8537M HHS PINE/PLYWOOD	12/20/2011	72.11	273470	12/21/2011
8909M GR BIRCH	12/20/2011	149.42	273470	12/21/2011
8784M TY PLUNGER	12/20/2011	5.12	273470	12/21/2011
7784M CUST HOOKS	12/20/2011	42.12	273470	12/21/2011
8536M IH CASTERS	12/20/2011	42.84	273470	12/21/2011
8786M LC/IH SCREWDRIVERS	12/20/2011	23.04	273470	12/21/2011
8538M TOOLS	12/20/2011	37.45	273470	12/21/2011
8785M TY PLUNGERS	12/20/2011	10.24	273470	12/21/2011
8809M HHS STORAGE PARTS	12/20/2011	32.93	273470	12/21/2011
8441M LI HVAC TAPE	12/20/2011	18.86	273470	12/21/2011
8539M HMS TIE DOWNS	12/20/2011	18.77	273470	12/21/2011
7988M IMS DOOR ROLLERS	12/20/2011	9.42	28895	12/21/2011
8544M AC PLYWOOD	01/04/2012	56.24	273648	01/06/2012
8067M EL DRILL BITS	01/04/2012	13.27	273648	01/06/2012
8915M FMS DOORS	01/04/2012	65.98	273648	01/06/2012
8543M PHS PINE/LUMBER	01/04/2012	21.06	273648	01/06/2012
8910M TE BOARDS	01/04/2012	8.50	273648	01/06/2012
8911M L&C KICKPLATE	01/04/2012	8.83	273648	01/06/2012
7786M CUST SUPP	01/04/2012	26.46	273648	01/06/2012
8912M SANDER/TOOL KIT	01/04/2012	113.95	273648	01/06/2012
7244M BRACKETS	01/04/2012	47.55	273648	01/06/2012
8792M CUST LATEX SEAM SEALER	01/04/2012	41.38	273648	01/06/2012
8793M L&C EXT CORD	01/04/2012	79.94	273648	01/06/2012
8546M IH CASTORS	01/11/2012	19.62	273777	01/13/2012
8545M CHS H103 REPAIRS	01/11/2012	104.03	273777	01/13/2012
8545M CHS H102 REPAIRS	01/11/2012	-16.68	273777	01/13/2012
8548M WI SHELF SUPPLIES	01/11/2012	65.96	273777	01/13/2012
8068M TE DOOR STOP	01/11/2012	2.98	273777	01/13/2012
8549M CHS GROUT SEALER	01/11/2012	6.62	273777	01/13/2012
8917M HHS MED ROOM SUPPLIES	01/11/2012	32.50	273777	01/13/2012
8547M CHS H103 REPAIRS	01/11/2012	12.93	273777	01/13/2012
8550M HHS C32 TABLE REPAIR	01/12/2012	5.94	273777	01/13/2012
7245M STEEL WOOL/BAIT TRAPS	01/12/2012	43.92	273777	01/13/2012
8069M GR OAK SHOE	01/12/2012	5.47	273777	01/13/2012
7247M LASKO HEATERS	01/19/2012	69.96	273898	01/20/2012
8920M SY PLYWOOD	01/19/2012	74.12	273898	01/20/2012
6993M SHELF BRACKETS	01/19/2012	14.08	273898	01/20/2012
9152M PHS SEAL FLR WRESTLING	01/19/2012	30.64	273898	01/20/2012
7787M PHS CUST TOOLS	01/19/2012	15.95	273898	01/20/2012
7536M HHS ZIP TIES	01/19/2012	20.54	273898	01/20/2012



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6990M WI PINE	01/19/2012	13.14	273898	01/20/2012
8921M SHOP SUPPLIES	01/19/2012	103.63	273898	01/20/2012
Supplies	01/23/2012	105.96	274070	01/27/2012
Wind Turbine supplies	01/23/2012	117.27	274070	01/27/2012
9116M MITRE SAW & BOX	01/24/2012	15.98	274070	01/27/2012
7250M TE EXT CORD	01/24/2012	45.97	274070	01/27/2012
7249M EC/WA/IMS LADDER/POLE/SCRAPER	01/24/2012	78.08	274070	01/27/2012
8797M WI EXT CORD	01/25/2012	64.97	274070	01/27/2012
9210M #20/21 SHOP VACS	01/25/2012	56.94	274070	01/27/2012
8927M IMS DRW SLIDES	01/25/2012	50.82	274070	01/27/2012
9155M AC 1 X 4	01/25/2012	26.26	274070	01/27/2012
8926M SY SAFETY TREAD	01/25/2012	55.56	274070	01/27/2012
9154M HHS E47 PINE BACKING	01/25/2012	34.00	274070	01/27/2012
Surge Protectors	01/25/2012	99.85	274070	01/27/2012
7993M STOCK PINE	01/25/2012	27.28	274070	01/27/2012
7996M FMS CEILING TILES	01/25/2012	68.04	274070	01/27/2012
23649S LADDERS	01/26/2012	133.38	28967	01/27/2012
Surge Protectors	02/01/2012	99.85	274188	02/03/2012
7997M CHS SEALER	02/02/2012	54.27	274188	02/03/2012
8928M IMS PINE BOARDS	02/02/2012	135.00	274188	02/03/2012
8799M GC/GR EXT CORD/LADDER	02/02/2012	136.97	274188	02/03/2012
8929M SHOP TOOLS	02/02/2012	74.79	274188	02/03/2012
8930M IMS CABINET MATERIAL	02/02/2012	138.57	274188	02/03/2012
9158M HHS WHITEBOARD FRAME	02/02/2012	15.62	274188	02/03/2012
8800M TY/LI/ED SUPPLIES	02/02/2012	24.26	274188	02/03/2012
8814M SY SCREWS	02/02/2012	2.94	274188	02/03/2012
9501M TE/IH TAPE/PAINT	02/02/2012	16.71	274188	02/03/2012
6'-0 tables	02/03/2012	349.86	274389	02/10/2012
3 prong ext. cord	02/03/2012	28.44	274389	02/10/2012
supplies to repair enviro portable greenhouse	02/03/2012	109.72	274389	02/10/2012
lowes	02/07/2012	328.46	274389	02/10/2012
9402M SUPPLIES	02/09/2012	36.27	274389	02/10/2012
9160M BG SHELF PARTS	02/09/2012	59.13	274389	02/10/2012
6997M IMS LGE SUPPLIES	02/09/2012	33.11	274389	02/10/2012
9161M HHS CUST SHELF	02/09/2012	47.92	274389	02/10/2012
9163M HHS SHELF PARTS	02/09/2012	17.87	274389	02/10/2012
8932M SHOP TOOLS	02/09/2012	35.02	274389	02/10/2012
OSHA approved step stools	02/09/2012	202.88	274389	02/10/2012
9504M LI CABINET LATCHES	02/09/2012	3.46	274389	02/10/2012
9503M CUST SUPPLIES	02/09/2012	60.25	274389	02/10/2012
8236M CARP SUPPLIES	02/09/2012	131.19	274389	02/10/2012
9165M HHS TILE ADHESIVE	02/09/2012	12.14	274389	02/10/2012
9170M IMS LGE PARTS	02/15/2012	26.05	274523	02/17/2012
9171M IMS RETURN GRILL	02/15/2012	11.45	274523	02/17/2012
9405M HHS/IMS/LI SUPPLIES	02/15/2012	29.58	274523	02/17/2012
9169M HHS BLEACH REP PARTS	02/15/2012	20.48	274523	02/17/2012
8457M TSC TOOLS	02/15/2012	24.45	274523	02/17/2012
8937M SHRINK WRAP	02/21/2012	15.18	274707	02/24/2012
8936M #20 SLIDES/SANDPAPER	02/21/2012	55.72	274707	02/24/2012
8071M L&C DOOR NUMBERS	02/21/2012	3.75	274707	02/24/2012
9174M IMS LGE RET GRILL	02/21/2012	15.88	274707	02/24/2012
9173M EC PINE/PROJ	02/21/2012	22.78	274707	02/24/2012
9172M PHS BANNER HOOKS	02/21/2012	17.15	274707	02/24/2012
9176M IMS LGE RIVETS	02/21/2012	27.75	274707	02/24/2012
9175M WI SHELVING SUPPLIES	02/21/2012	69.28	274707	02/24/2012

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7793M CUST PLUNGERS	02/21/2012	10.24	274707	02/24/2012
9506M ED/WI EXT CORDS	02/22/2012	129.94	274707	02/24/2012
9407M TOOLS SUPPLY	02/22/2012	54.39	274706	02/24/2012
9180M IMS ODORLESS PAINT	03/01/2012	35.82	274842	03/01/2012
9508M GLUE TRAPS	03/01/2012	23.82	274842	03/01/2012
9231M ROLATAPE	03/01/2012	58.98	274842	03/01/2012
engineering supplies	03/01/2012	997.06	274842	03/01/2012
9183M IMS WALL ANGLE PUNCH	03/01/2012	13.63	274842	03/01/2012
9408M HHS/IMS LADDER/BULBS	03/01/2012	73.96	274842	03/01/2012
8943M CARPET	03/01/2012	19.98	274842	03/01/2012
8945M BRADS	03/01/2012	23.93	274842	03/01/2012
9179M CHS DRYER VENT	03/01/2012	18.17	274842	03/01/2012
9409M ALT TRIPLE GRIP	03/07/2012	11.98	275009	03/09/2012
8459M CUTTER DISCS	03/07/2012	36.02	275009	03/09/2012
8463M DRILL BITS	03/15/2012	29.81	275152	03/16/2012
9410M PHS SCREWS/BRACKETS	03/15/2012	28.90	275152	03/16/2012
8073M SHOP TAPPING SCREW	03/15/2012	5.93	275152	03/16/2012
9512M SY BROOM	03/15/2012	12.48	275152	03/16/2012
8948M IMS BIRCH/PINE	03/15/2012	57.39	275152	03/16/2012
8950M SHOP FLEX LAMP	03/15/2012	26.93	275152	03/16/2012
9516M GC 100FT EXT CORD	03/23/2012	89.97	275348	03/23/2012
0102M SHOP SUPPLIES	03/23/2012	74.78	275348	03/23/2012
tables	04/03/2012	330.49	275578	04/06/2012
9196M IMS CAULK/GROUT	04/04/2012	15.30	275578	04/06/2012
9194M TROWEL	04/04/2012	23.60	275578	04/06/2012
0106M DESK PARTS	04/04/2012	23.24	275578	04/06/2012
8075M ALT HOLE SAW	04/04/2012	37.56	275578	04/06/2012
9518M LI 100FT CORD	04/04/2012	58.97	275578	04/06/2012
9414M HHS MASONRY BITS	04/04/2012	24.75	275578	04/06/2012
0109M IMS PINE	04/04/2012	62.52	275578	04/06/2012
8077M DRILL DRIVER SET	04/05/2012	15.57	275578	04/06/2012
8342M KNEE PADS	04/05/2012	47.48	275578	04/06/2012
9075M ADAPTAR/COUPLER	04/05/2012	14.57	275578	04/06/2012
9515M MISC TOOLS/VAN SUPPLIES	04/05/2012	170.20	275578	04/06/2012
9199M HHS SCREWS	04/11/2012	8.37	275757	04/13/2012
SAT/AP Testing Materials,	04/11/2012	57.24	275757	04/13/2012
engineering supplies	04/11/2012	148.34	275757	04/13/2012
9198M HHS PANHEAD SCREWS	04/11/2012	4.90	275757	04/13/2012
9520M ED BISSELL FLOOR SWEEPER	04/11/2012	14.99	275757	04/13/2012
0351M WA PINE/PEG BOARD	04/11/2012	33.87	275757	04/13/2012
9684M ALT BLINDS	04/12/2012	1,257.04	275757	04/13/2012
0352M PHS MEDIA PHILLIPS/FILLER	04/19/2012	10.68	275909	04/20/2012
0114M CHOP SAW/SCREWS	04/19/2012	20.38	275909	04/20/2012
8078M FMS COVE BASE	04/19/2012	8.84	275909	04/20/2012
0111M WIL PINE/BIRCH	04/19/2012	90.68	275909	04/20/2012
0011M ELECTRICAL SUPPLIES	04/19/2012	25.82	275909	04/20/2012
0116M WI WOOD KNOBS	04/19/2012	15.09	275909	04/20/2012
0113M SY FRAME CASING	04/19/2012	32.01	275909	04/20/2012
8344M ED MASONS CHISEL	04/24/2012	21.95	276091	04/27/2012
0354M ED SHEET FOAM	04/24/2012	48.74	276091	04/27/2012
9523M WI HEFTY TRASH CAN	04/24/2012	31.44	276091	04/27/2012
8469M ALT CUTTING DISCS	04/24/2012	41.96	276091	04/27/2012
9522M SY 50FT EXT CORD	04/24/2012	39.97	276091	04/27/2012
0356M PHS SOUND BOARD	04/25/2012	21.74	276091	04/27/2012
storage shelves	04/25/2012	264.00	276091	04/27/2012

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9524M CUST GLUE TRAPS	04/25/2012	59.55	276091	04/27/2012
0118M ED BIRCHPLY	04/25/2012	85.44	276091	04/27/2012
9528M CH UTILITY CORD	05/02/2012	39.97	276232	05/04/2012
9527M CUST BROOM	05/02/2012	35.96	276232	05/04/2012
0502M CUST SWEEP UP BISSELL	05/02/2012	14.24	276232	05/04/2012
0359M ADHESIVE/AC FIR	05/02/2012	166.47	276232	05/04/2012
9526M BRASS TWIST NOZZLE	05/02/2012	7.98	276232	05/04/2012
8471M SEALANT/CAULK GUN	05/02/2012	10.80	276232	05/04/2012
9283M GC POLY CAULKING	05/02/2012	77.88	276232	05/04/2012
0018M BITS/KARTS/CRATE	05/02/2012	59.07	276232	05/04/2012
0119M ALT PLYWOOD/SHELVES	05/09/2012	44.62	276398	05/11/2012
0361M HMS SIDING SUPPLIES	05/09/2012	47.13	276398	05/11/2012
Kitchen supplies - Daycare	05/09/2012	365.08	276398	05/11/2012
0120M INSULATION SHEET	05/09/2012	18.86	276398	05/11/2012
0123M PHS PHYWOOD/BULL BOARD	05/09/2012	21.94	276398	05/11/2012
0021M METRIC SOCKETS	05/09/2012	14.67	276398	05/11/2012
9530M WA POWER BLOCK CORD	05/09/2012	39.97	276398	05/11/2012
0121M ED SKID GUARD TREDDS	05/09/2012	58.44	276398	05/11/2012
cabinets for daycare	05/09/2012	383.00	276398	05/11/2012
9534M CUST ANT BAIT	05/09/2012	38.45	276398	05/11/2012
0362M SPRAY PAINT	05/09/2012	5.30	276398	05/11/2012
0364M DRILL BITS/sockets	05/09/2012	60.63	276398	05/11/2012
9532M CUST UTILITY CORD	05/09/2012	19.97	276398	05/11/2012
0122M PHS A14 CORK BOARD	05/09/2012	43.76	276398	05/11/2012
9535M GR CUST PAN/BROOM	05/14/2012	13.98	276510	05/18/2012
9536M JE 100FT EXT CORD	05/14/2012	39.97	276510	05/18/2012
0125M TRUCK DRAWER PARTS	05/14/2012	55.04	276510	05/18/2012
0365M JE SPRAY PAINT GRILLS	05/14/2012	5.30	276510	05/18/2012
0271M PHS SHOWER HEAD	05/14/2012	17.42	276510	05/18/2012
0269M PHS UNIT3 SHOWER HEAD	05/14/2012	18.92	276510	05/18/2012
8080M IMS LOCK WASHERS	05/14/2012	6.23	276510	05/18/2012
9722M IH POPLAR BRD/BENCH	05/14/2012	6.38	276510	05/18/2012
8082M CK LOCKTITE	05/17/2012	17.88	29263	05/18/2012
8083M CK LOCKTITE	05/17/2012	17.88	29263	05/18/2012
8081M DREMEL TOOL	05/17/2012	71.23	276510	05/18/2012
1743M JE LANDSCAPE TIMBERS	05/23/2012	68.91	276729	05/25/2012
8474M TOOL POUCH/BLNK PLATES	05/23/2012	12.63	276730	05/25/2012
0279M CUTTER SET	05/23/2012	23.68	276730	05/25/2012
0127M AC SHELF BRACKETS	05/23/2012	12.42	276730	05/25/2012
0128M PAINT SUPPLIES	05/23/2012	11.44	276730	05/25/2012
0130M ENERGY LABEL SUPPLIES	05/24/2012	15.48	276730	05/25/2012
0367M CUTTING KIT/KNEE PADS	05/24/2012	113.96	276730	05/25/2012
9725M IH WHITE SCREWS	05/24/2012	25.31	276730	05/25/2012
0366M TE PLYWOOD/PLYGRD TOY	05/24/2012	23.27	276730	05/25/2012
9420M CHS HOSE CLAMPS	05/24/2012	5.60	276730	05/25/2012
0370M LI QUAD CLEAR	06/01/2012	62.04	276865	06/01/2012
Supplies	06/01/2012	52.55	276865	06/01/2012
8085M D RING HANGERS	06/01/2012	14.70	276865	06/01/2012
REFRIGERATOR	06/01/2012	495.05	276865	06/01/2012
21005512041043500000	06/01/2012	23.96	276865	06/01/2012
0375M HMS PLYWOOD	06/01/2012	28.47	276865	06/01/2012
9538M CUST BLADES	06/01/2012	18.81	276865	06/01/2012
Tables	06/01/2012	449.75	276865	06/01/2012
0372M IMS OSB	06/01/2012	18.94	276865	06/01/2012
8084M WI DRILL BITS	06/01/2012	4.43	276865	06/01/2012

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0371M IMS FIR	06/01/2012	24.36	276865	06/01/2012
8478M WIRE PULL RODS	06/01/2012	39.02	276865	06/01/2012
0373M HMS PLYWOOD	06/01/2012	55.04	276865	06/01/2012
0132M HHS SCREW/TIPS	06/07/2012	9.74	277093	06/14/2012
0377M IMS PLUG/CAP	06/07/2012	8.21	277093	06/14/2012
0376M IMS DOOR/SHIMS	06/07/2012	63.67	277093	06/14/2012
0136M CHS CABINET PARTS	06/20/2012	5.07	277276	06/21/2012
0504M CUST BLADES	06/20/2012	13.96	277276	06/21/2012
9727M DEWALT TOOL SET	06/20/2012	236.55	277276	06/21/2012
0379M TY VAC FILTERS/MASON BLADE	06/20/2012	69.20	277276	06/21/2012
8086M AC SLEDGE HAMMERS	06/20/2012	132.86	277276	06/21/2012
9726M JE CHOICE PINE	06/20/2012	18.08	277276	06/21/2012
9543M CUST SUPPLIES	06/20/2012	9.92	277276	06/21/2012
9550M CUST SUPPLIES	06/20/2012	55.55	277276	06/21/2012
9608M ALT CCTV SCREWS	06/20/2012	46.69	277276	06/21/2012
0134M ALT MOLDING	06/20/2012	84.23	277276	06/21/2012
0432M EC RM 20 DRAWER SLIDES	06/20/2012	74.99	277276	06/21/2012
0652M ROUTER BIT	06/20/2012	25.97	277276	06/21/2012
0603M HMS/WA SCREWS/HANGERS	06/20/2012	28.78	277276	06/21/2012
0605M HMS DRILL BITS/TOGGLE BOLTS	06/25/2012	41.71	277436	06/28/2012
9422M HHS SCRAPERS	06/25/2012	24.78	277436	06/28/2012
9425M LI 100FT HOSE	06/25/2012	39.85	277436	06/28/2012
0028M TOP READ LEVEL	06/25/2012	15.17	277436	06/28/2012
0381M TROWELS/KNIFES	06/25/2012	26.53	277436	06/28/2012
0385M - TYHEE BOX SUPPLIES	06/26/2012	20.66	277436	06/28/2012
0607M - EDAHOW SCREWS	06/26/2012	22.32	277436	06/28/2012
<hr/>				
LRP PUBLICATIONS, INC. P.O. BOX 980 HORSHAM PA 19044-0980				
RTI & BEHAVIOR BOOK	01/03/2012	42.45	273649	01/06/2012
<hr/>				
LUANN CLAUSSEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IDAHO ORFF WORKSHOP/BOISE, ID	10/20/2011	150.00	271963	10/21/2011
MILEAGE LOG	12/15/2011	141.90	273251	12/16/2011
MILEAGE LOG	01/12/2012	15.75	273778	01/13/2012
MILEAGE	04/12/2012	105.25	275758	04/13/2012
MILEAGE LOG	06/06/2012	110.15	276994	06/07/2012
<hr/>				
LUCY BARBATO (Employee Payment - Address is exempt from reporting on public documents)				
REIMB OCTOBER SUPPLIES	11/16/2011	38.94	272567	11/18/2011
REIMB MATH SUPPLIES	01/24/2012	11.00	274071	01/27/2012
REIMB FAM NIGHT SUPPLIES	01/25/2012	14.08	274071	01/27/2012
IDAHO PREV CONF	05/03/2012	49.95	276233	05/04/2012
<hr/>				
LUCY SPENCER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/15/2011	115.00	273252	12/16/2011
MILEAGE LOG	03/15/2012	94.50	275153	03/16/2012
MILEAGE LOG	05/10/2012	39.50	276399	05/11/2012
MILEAGE LOG	05/17/2012	99.65	276511	05/18/2012
<hr/>				
LUNCHBYTE SYSTEMS INC 550 LATONA ROAD ROCHESTER NY 14616				
23564S TECH PHONE SUPPORT	08/24/2011	377.00	28520	08/26/2011
23705S SOFTWARE & SUPPORT	06/01/2012	405.00	29307	06/01/2012
<hr/>				
LYDIA MCINELLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/20/2011	33.85	271964	10/21/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/27/2011	18.30	272108	10/28/2011
MILEAGE LOG	11/18/2011	21.45	272568	11/18/2011
MILEAGE LOG	12/08/2011	16.20	273069	12/09/2011
MILEAGE LOG	02/02/2012	33.80	274189	02/03/2012
MILEAGE LOG	02/16/2012	17.00	274524	02/17/2012
MILEAGE LOG	03/08/2012	16.45	275010	03/09/2012
MILEAGE LOG	03/22/2012	15.35	275349	03/23/2012
MILEAGE LOG	04/25/2012	18.65	276092	04/27/2012
MILEAGE LOG	05/24/2012	18.15	276731	05/25/2012
MILEAGE LOG	06/13/2012	12.40	277094	06/14/2012
<hr/>				
<b>LYNDA BURRUP</b> 325 RAPID CREEK ROAD INKOM ID 83245				
TUITION REIMBURSEMENT	06/27/2012	150.00	277437	06/28/2012
<hr/>				
<b>LYNDA STEENROD</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BALLOONS RETIREMENT TEA	05/17/2012	19.98	276512	05/18/2012
<hr/>				
<b>LYNDA.COM, INC.</b> 6410 VIA REAL CARTINTERIA CA 93013-2925				
design software	10/25/2011	1,750.00	272109	10/28/2011
<hr/>				
<b>LYNN TAYLOR</b> (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	04/03/2012	33.20	275579	04/06/2012
MEAL REIMB	05/03/2012	3.75	276234	05/04/2012
<hr/>				
<b>M &amp; H OFFICE SUPPLY</b> 126 WEST BRIDGE BLACKFOOT ID 83221				
Batteries and Rubberbands	10/11/2011	217.23	271780	10/14/2011
Office Supplies: labels and sheet protectors	11/01/2011	165.33	272270	11/04/2011
Rubber Cement	11/14/2011	10.36	272569	11/18/2011
Note Pads for Evelyn Robinson	03/01/2012	71.98	274843	03/01/2012
Magnetic Letter Pockets/Sabrina Hill	03/15/2012	40.47	275154	03/16/2012
Office Supplies	06/01/2012	385.41	276866	06/01/2012
<hr/>				
<b>M-B ELECTRONICS A.V., INC.</b> 6101 BOXER DRIVE BETHEL PARK PA 15102				
5837M IMS PROJ REP SOCKET	10/25/2011	167.14	272110	10/28/2011
<hr/>				
<b>MAA AMERICAN MATHEMATICS COMPETITIONS</b> P.O. BOX 81606 LINCOLN NE 68501-1606				
registration and materials	11/02/2011	90.00	272271	11/04/2011
<hr/>				
<b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY</b> 333 WEST CENTER STREET POCATELLO ID 83204				
Zephirin	08/02/2011	288.00	270436	08/04/2011
7706M COOL WRAPS	08/02/2011	64.00	270436	08/04/2011
7701M COOLING WRAP	08/02/2011	86.49	270436	08/04/2011
4744M 1ST AID SUPPLIES	08/08/2011	234.36	270560	08/11/2011
9104SS SUPPLIES	08/08/2011	227.90	28474	08/11/2011
7723M BANDAIDS/GLOVES	08/08/2011	159.12	270560	08/11/2011
7706M COOL WRAPS	08/08/2011	249.50	270560	08/11/2011
21971T FIRST AID SUPPLIES	08/16/2011	71.38	270640	08/19/2011
MEDICAL CURTAIN & RAIL HARDWARE	10/19/2011	305.90	271965	10/21/2011
8146M FIRST AID SUPP	10/19/2011	73.01	271965	10/21/2011
MEDICAL GOWNS & FACE MASKS	11/01/2011	59.35	272272	11/04/2011
22117T REPAIR PARTS	12/08/2011	173.83	273070	12/09/2011
9410SS SUPPLIES	12/15/2011	129.60	28873	12/16/2011
First Aid Kits for Elementary Schools	12/16/2011	1,734.34	273471	12/21/2011
997CFIRST AID KIT REFILL	01/04/2012	37.95	273650	01/06/2012
CNA supplies	01/19/2012	87.80	273899	01/20/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22187T FIRST AID SUPPLIES	02/01/2012	47.09	274190	02/03/2012
CURTAIN AND CELING RAIL	02/07/2012	267.28	274391	02/10/2012
9537SS FIRST AID SUPPLIES	03/01/2012	125.40	29065	03/01/2012
NITRILE GLOVES	03/01/2012	119.90	274844	03/01/2012
FIRST AID KITS	03/08/2012	419.20	275011	03/09/2012
CPR MASK	03/08/2012	20.00	275011	03/09/2012
supplies health occ	03/15/2012	154.00	275155	03/16/2012
9671M GLOVES/SUPPLIES	04/04/2012	208.81	275580	04/06/2012
22325T FIRST AID SUPPLIES	04/04/2012	18.64	275580	04/06/2012
Student Prescription	04/26/2012	191.33	276093	04/27/2012
8216M WATER GLOVES	06/13/2012	96.08	277095	06/14/2012
8840M SAFETY/FIRST AID SUPPLIES	06/13/2012	426.55	277095	06/14/2012
<hr/>				
MAC TOOLS DISTRIBUTOR 4955 GALENA CHUBBUCK ID 83202				
22194T RATCHET	02/13/2012	13.60	274525	02/17/2012
22189T POCKET THERMS	02/16/2012	45.57	274525	02/17/2012
22373T HAND/NAIL BRUSH	05/23/2012	6.76	276732	05/25/2012
22409T - SOCKETS	06/26/2012	131.71	277438	06/28/2012
<hr/>				
MACBEATH HARDWOOD COMPANY, INC 2150 OAKDALE AVENUE SAN FRANCISCO CA 94124				
Wood for Cadd class	02/21/2012	281.56	274708	02/24/2012
<hr/>				
MACKIN LIBRARY MEDIA 3505 COUNTY ROAD 42 WEST BURNSVILLE MN 55306				
books	07/21/2011	596.27	270347	07/28/2011
books	08/08/2011	281.68	270561	08/11/2011
<hr/>				
MADISON MEMORIAL HOSPITAL ATTN: BROOK EDWARDS REXBURG ID 83440				
AHA INST TRG M.NIELSEN 10/3/11	09/14/2011	485.00	271142	09/16/2011
AHA INST TRG G.CHRISTENSEN	09/23/2011	485.00	271328	09/23/2011
CPR CARDS 9/17, 6/10	10/19/2011	96.00	271966	10/21/2011
HCP CARD JIM ALLEN	10/19/2011	6.00	271966	10/21/2011
HS CPR CARDS 10/7/11	10/25/2011	42.00	272111	10/28/2011
HS CPR CARDS 10/22/11	11/01/2011	96.00	272273	11/04/2011
CPR CARDS 10/31/11	11/09/2011	72.00	272456	11/11/2011
REPRINT CPR CARDS	11/15/2011	12.00	272570	11/18/2011
CPR CARDS 1/21/12	02/01/2012	42.00	274192	02/03/2012
REG FEE HEATHER WESTON	02/16/2012	485.00	274526	02/17/2012
HEARTSAVER CARDS 2/25/12	03/15/2012	66.00	275156	03/16/2012
HEARTSAVER CARDS 4/14/12	04/26/2012	42.00	276094	04/27/2012
TRANS INSTRUCTOR MANUALS	05/09/2012	66.00	276400	05/11/2012
CPR CARDS 4/21/12	05/09/2012	48.00	276400	05/11/2012
<hr/>				
MADISON SCHOOL DISTRICT #321 290 N 1ST E REXBURG ID 83440				
REG 5 & 6 IDAHO 2012	04/17/2012	40.00	275910	04/20/2012
<hr/>				
MAGAZINES.COM LLC P.O. BOX 682108 FRANKLIN TN 37068				
Magazine subscriptions	11/15/2011	187.76	272571	11/18/2011
Magazine subscriptions	12/20/2011	90.80	273472	12/21/2011
<hr/>				
MAGIC VALLEY LABS, INC POCATELLO BRANCH POCATELLO ID 83201				
4950M TY H2O TESTING	07/11/2011	14.00	270168	07/14/2011
7676M TY WATER TEST	10/27/2011	56.00	272112	10/28/2011
7677M TY LEAD TESTS	10/27/2011	150.00	272112	10/28/2011
7898M TY QTRLY WELL TEST	10/27/2011	14.00	272112	10/28/2011
7679M TY 10/6 TCH LGE	11/22/2011	14.00	272752	11/23/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8413M TY 10/4 5TH GR BOYS RR	11/22/2011	14.00	272752	11/23/2011
7681M TY 10/14 6TH GR RR	11/22/2011	14.00	272752	11/23/2011
7683M TY WELL TEST	11/22/2011	14.00	272752	11/23/2011
8432M TY DKG WTR BACT	01/03/2012	14.00	273651	01/06/2012
8432M TY SAMPLES	01/03/2012	56.00	273651	01/06/2012
9053M TY WELL TEST	01/17/2012	14.00	273900	01/20/2012
8447M TY WELL TEST	01/17/2012	14.00	273900	01/20/2012
7696M TY WELL TEST	01/17/2012	14.00	273900	01/20/2012
7699M TY WATER TEST	01/17/2012	14.00	273900	01/20/2012
8442M TY WELL TEST	01/17/2012	14.00	273900	01/20/2012
9072M TY WELL TEST	04/19/2012	14.00	275911	04/20/2012
<hr/>				
<b>MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD MACEDON NY 14502-8953</b>				
3 Month Magnetic Calendar	02/07/2012	610.48	274392	02/10/2012
Scheduling board	02/16/2012	1,495.29	274527	02/17/2012
Card Inserts	04/06/2012	120.25	275581	04/06/2012
<hr/>				
<b>MAILBOX INTERMEDIATE PO BOX 9753 GREENSBORO NC 27429-0753</b>				
MAGAZINE SUBSCRIPTION 5TH GRADE	10/13/2011	29.95	271781	10/14/2011
teacher magazine subscriptions	10/19/2011	209.65	271967	10/21/2011
ONE YEAR RENEWAL PRESCHOOL	05/15/2012	29.95	276513	05/18/2012
<hr/>				
<b>MAILFINANCE A NEOPOST USA COMPANY 25881 NETWORK PLACE CHICAGO IL 60673-1258</b>				
Lease Payment - Mail Machine	07/06/2011	559.73	270080	07/07/2011
Lease Payment - Mail Machine	07/19/2011	559.73	270300	07/21/2011
Lease Payment - Mail Machine	08/22/2011	559.73	270772	08/26/2011
Lease Payment - Mail Machine	10/03/2011	559.73	271630	10/06/2011
Lease Payment - Mail Machine	10/21/2011	559.73	272113	10/28/2011
7/15-8/14/09 LEASE PMT	11/16/2011	559.73	272572	11/18/2011
Lease Payment - Mail Machine	11/21/2011	559.73	272753	11/23/2011
Lease Payment - Mail Machine	12/20/2011	559.73	273473	12/21/2011
Lease Payment - Mail Machine	01/25/2012	559.73	274072	01/27/2012
Lease Payment - Mail Machine	02/16/2012	559.73	274528	02/17/2012
Lease Payment - Mail Machine	03/20/2012	559.73	275350	03/23/2012
Lease Payment - Mail Machine	04/24/2012	559.73	276095	04/27/2012
Lease Payment - Mail Machine	05/23/2012	559.73	276733	05/25/2012
<hr/>				
<b>MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204</b>				
Drum Covers	08/23/2011	559.35	270773	08/26/2011
MUSIC SUPPLY ITEMS	10/13/2011	699.75	271782	10/14/2011
Band Music	10/13/2011	180.00	271782	10/14/2011
ELECT EQUIP REPAIRS	11/16/2011	373.87	272573	11/18/2011
MISC DRUM REP PARTS	12/01/2011	141.33	272867	12/02/2011
choir supplis	01/11/2012	467.43	273779	01/13/2012
MUSIC SUPPLIES	02/23/2012	292.81	274709	02/24/2012
PHS/CHS REPAIRS	02/23/2012	243.83	274709	02/24/2012
Band Supplies	03/14/2012	69.98	275157	03/16/2012
9603M ED MICROPHONE	04/04/2012	109.99	275582	04/06/2012
Choir Music; supplies	04/11/2012	726.50	275759	04/13/2012
Open PO for Music equipment	05/01/2012	300.00	276235	05/04/2012
ELEC PIANO PEDAL REPAIR	05/02/2012	136.52	276235	05/04/2012
band supplies	05/22/2012	501.56	276734	05/25/2012
Orchestra Music	05/22/2012	270.14	276734	05/25/2012
Music Instrument Items	06/27/2012	509.13	277439	06/28/2012



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**MAKE A DIFFERENCE INC.** 789 HAMMOND HILL RD WEST WINDSOR VT 05089

Transaction Description	Transaction Date	Amount	Check #	Check Date
T.H.E. P.A.C.T. Multimedia System	04/24/2012	427.00	276096	04/27/2012

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**MAKE MAGAZINE** PO BOX 17046 NORTH HOLLYWOOD CA 91615-9588

MK985238 - SUBSCRIPTION RENEWAL FOR VANWASANOVA	09/01/2011	34.95	270887	09/02/2011
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**MAMA INEZ** 390 YELLOWSTONE AVENUE POCATELLO ID 83201

Supplies	05/09/2012	99.96	276401	05/11/2012
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**MANTEK DIVISION** 509 LOGAN STREET BOISE ID 83712

8607M AEROSAL OIL	11/02/2011	169.60	272274	11/04/2011
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**MANUEL ROGERIO CASTRO** (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	01/05/2012	18.20	273652	01/06/2012
MILEAGE LOG	02/23/2012	55.90	274710	02/24/2012
MILEAGE LOG	03/15/2012	61.40	275158	03/16/2012

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**MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR COUNSELING** POCATELLO ID 83205

REACHOUT 1	11/02/2011	1,000.00	272275	11/04/2011
REACHOUT - BULLYING	01/12/2012	1,000.00	273780	01/13/2012
REACHOUT GANGS IN IDAHO	02/16/2012	1,000.00	274529	02/17/2012
REACHOUT 4/13-4/14/12	04/19/2012	1,000.00	275912	04/20/2012

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**MARCIE STONE** EDUCATION CENTER

REIMB NEW ORLEANS FLIGHT	06/06/2012	481.70	276995	06/07/2012
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**MARCY MATHWORKS** 11664 NATIONAL BOULEVARD LOS ANGELES CA 90064

Middle School Math Challenges	10/21/2011	65.95	272114	10/28/2011
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**MARGARET BRADSHAW** (Employee Payment - Address is exempt from reporting on public documents)

REIMB PLAYDOUGH INGRED	11/17/2011	7.53	272574	11/18/2011
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**MARGARET NIELSON** (Employee Payment - Address is exempt from reporting on public documents)

CPR INSTRUCTOR TRG	10/05/2011	89.30	271631	10/06/2011
REIMB PROJ LAMP	12/13/2011	208.98	273253	12/16/2011

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**MARGIE GABIOLA** (Employee Payment - Address is exempt from reporting on public documents)

REIMB MTI CREDIT	11/22/2011	195.00	272754	11/23/2011
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**MARIA CONTRERAS** 520 W. YOUNG POCATELLO ID 83204

REIMB IDLA H.MONTOYA	07/11/2011	25.00	270169	07/14/2011
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**MARIAN GEBHART** (Employee Payment - Address is exempt from reporting on public documents)

SOUND GRADING CONF	12/15/2011	49.35	273254	12/16/2011
REIMB HQ PRAXIS	02/22/2012	140.00	274711	02/24/2012

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**MARIANNE BOESIGER** 750 15TH AVE EAST JEROME ID 83338

CHOIR CLINICIAN	02/08/2012	664.25	274393	02/10/2012
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**MARIANNE RICHARDSON** (Employee Payment - Address is exempt from reporting on public documents)

SUMMER SCHOOL REGISTRATION PETTY CASH	06/01/2012	100.00	276867	06/01/2012
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**MARILYN MIKKELSON** (Employee Payment - Address is exempt from reporting on public documents)

REIMB SCIENCE LAB SUPPLIES	04/20/2012	33.49	275913	04/20/2012
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MARILYN MOLSEE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/05/2011	43.00	28653	10/06/2011
MILEAGE LOG	11/02/2011	47.65	28733	11/04/2011
MILEAGE LOG	12/08/2011	48.15	28848	12/09/2011
MILEAGE LOG	02/09/2012	75.05	29000	02/10/2012
MILEAGE LOG	03/08/2012	45.90	29086	03/09/2012
MILEAGE LOG	04/05/2012	41.95	29151	04/06/2012
MILEAGE LOG	05/03/2012	87.20	29219	05/04/2012
MILEAGE LOG	05/24/2012	36.90	29289	05/25/2012

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

MILEAGE LOG	12/15/2011	165.95	273255	12/16/2011
MILEAGE LOG	03/08/2012	168.00	275013	03/09/2012
MILEAGE LOG	06/13/2012	121.65	277096	06/14/2012

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MARKERBOARD PEOPLE P.O. BOX 80560 LANSING MI 48906

DRY ERASE BOARDS	11/21/2011	217.80	272755	11/23/2011
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MARKETTE KELEMETE (Employee Payment - Address is exempt from reporting on public documents)

PARTNERS IN SCIENCE CONF	01/26/2012	861.85	274073	01/27/2012
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MARRIOTT WARDMAN PARK HOTEL 2660 WOODLEY ROAD, NW WASHINGTON DC 20008

S THOEN - LODGING FOR LEADERSHIP INSTITUTE	09/01/2011	724.78	270888	09/02/2011
S YOUNG - LODGING FOR LEADERSHIP INSTITUTE	09/01/2011	724.78	270888	09/02/2011
J KRICHBAUM - LODGING FOR LEADERSHIP INSTITUTE	09/01/2011	724.78	270888	09/02/2011
R BETZER - LODGING FOR LEADERSHIP INSTITUTE	09/01/2011	724.78	270888	09/02/2011
RATE INCREASE-LEADERSHIP INSTITUTE LODGING	09/13/2011	206.16	271143	09/16/2011

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MARSH AFFINITY GROUP SERVICES 75 REMITTANCE DRIVE CHICAGO IL 60678-1788

STUDENTS BLANKET POLICY PROF LIAB	04/12/2012	2,743.00	275760	04/13/2012
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MARSHALL INDUSTRIES INC. 3800 WEST 2100 SOUTH SALT LAKE CITY UT 84120

8626M SPEAKERS	12/13/2011	142.27	273256	12/16/2011
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MARSHALL KRAUPIE 1516 SPAULDING POCATELLO ID 83201

5791M PHS DEMO TANK	08/02/2011	800.00	270437	08/04/2011
8149M CHS FAB 4 INTAKE VENTS	09/15/2011	1,990.00	271144	09/16/2011
8709M CH REP FLOOR VENTS	11/10/2011	125.00	272457	11/11/2011
8176M AC LADDER REPAIR	11/17/2011	390.00	272575	11/18/2011
8166M HHS LADDER HANGERS	12/08/2011	60.00	273071	12/09/2011
8168M WA LADDER	12/20/2011	703.00	273475	12/21/2011
9005M TY PIPE VENT	12/20/2011	325.00	273475	12/21/2011
9110M PHS HOLE COVERS	01/19/2012	350.00	273901	01/20/2012
9575M FMS VENT COVER	02/21/2012	100.00	274712	02/24/2012
9326M FMS VENT FACE	03/01/2012	50.00	274846	03/01/2012
0348M NH SS PLATES	05/15/2012	180.00	276514	05/18/2012

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MARTA BURT (Employee Payment - Address is exempt from reporting on public documents)

BROWN BUTCHER PAPER	08/24/2011	6.35	270774	08/26/2011
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MARVA CARTER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2011	5.00	271632	10/06/2011
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MARY ANNE SICILIANO (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/05/2011	79.50	271633	10/06/2011
MILEAGE LOG	11/03/2011	74.35	272276	11/04/2011
MILEAGE LOG	12/08/2011	57.75	273072	12/09/2011
MILEAGE LOG	01/05/2012	79.30	273653	01/06/2012
MILEAGE LOG	02/02/2012	89.60	274193	02/03/2012
MILEAGE LOG	03/08/2012	93.15	275014	03/09/2012
MILEAGE LOG	04/05/2012	70.20	275583	04/06/2012
MILEAGE LOG	05/03/2012	125.80	276236	05/04/2012
MILEAGE LOG	05/24/2012	56.95	276735	05/25/2012
<hr/>				
<b>MARY LYNN SPIKER</b> (Employee Payment - Address is exempt from reporting on public documents)				
I TEACH KG CONF	07/27/2011	194.00	270348	07/28/2011
<hr/>				
<b>MARY M. VAGNER</b> (Employee Payment - Address is exempt from reporting on public documents)				
STATE SUPERINTENDENTS' MEETING	08/10/2011	466.50	270562	08/11/2011
REIMB LUNCH MARLEY	10/25/2011	12.99	272115	10/28/2011
ISBA CONF	12/01/2011	25.00	272868	12/02/2011
HEAD ST ROUND TABLE DISC	01/19/2012	262.70	273902	01/20/2012
HEALTH FAIR PART AWARD	02/23/2012	500.00	274713	02/24/2012
IDAHO SUPERINTENDENT OF THE YEAR	03/01/2012	450.25	274847	03/01/2012
EFFECTIVE SCHOOLS CONF	03/15/2012	99.35	275159	03/16/2012
DISTRICT ADMIN LDRSHIP INST	04/19/2012	77.70	275914	04/20/2012
REIMB - MEALS 5/16/12/PEA	05/18/2012	21.84	276515	05/18/2012
REIMB ADMINISTRATORS LUNCH	06/06/2012	51.84	276996	06/07/2012
<hr/>				
<b>MARY MCALEESE</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - SERVICE LEARNING PROJECT SUPPLIES	06/28/2012	19.08	277441	06/28/2012
REIMB - SERVICE LEARNING PROJECT SUPPLIES	06/28/2012	480.92	277440	06/28/2012
<hr/>				
<b>MARY MICHELLE NIELSEN</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	06/01/2012	41.55	276868	06/01/2012
<hr/>				
<b>MARY TONKS</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/14/2011	109.10	271783	10/14/2011
MILEAGE LOG	12/15/2011	209.05	273257	12/16/2011
MILEAGE LOG	03/22/2012	366.85	275351	03/23/2012
MILEAGE LOG	05/17/2012	281.37	276516	05/18/2012
MILEAGE LOG	06/13/2012	76.65	277098	06/14/2012
<hr/>				
<b>MASONRY CENTER, INC.</b> 585 WEST MAPLE STREET POCATELLO ID 83204-0465				
6842M WI DUROCK TILE	07/07/2011	222.90	270081	07/07/2011
6844M AC TILE HVAC	07/11/2011	285.15	270170	07/14/2011
6842M WI RR CREDIT DUROCK	07/11/2011	-35.55	270170	07/14/2011
6842M WI MASTIC RR	07/11/2011	60.45	270170	07/14/2011
6842M WI GROUT	07/11/2011	18.30	270170	07/14/2011
6842M WI RR REMODEL	07/11/2011	208.25	270170	07/14/2011
7554M AC MORTOR & SUPP	07/21/2011	40.70	270349	07/28/2011
7560M AC QUIKCRETE/MORTAR	08/02/2011	34.25	270438	08/04/2011
9151M PHS IMPREGNATOR	01/24/2012	140.00	274074	01/27/2012
9153M IMS SCRAPER BLADES	02/01/2012	79.20	274194	02/03/2012
9185M IMS LATILEVEL	03/15/2012	74.00	275160	03/16/2012
9670M IMS RENO ALUM	03/21/2012	28.17	275352	03/23/2012
9670M IMS GROUT	03/21/2012	42.65	275352	03/23/2012
9670M IMS AB LIQUID	03/21/2012	78.90	275352	03/23/2012
9670M ASST TILE	03/21/2012	845.28	275352	03/23/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9188M IMS COVE BASE	04/04/2012	64.80	275584	04/06/2012
9195M IMS TILE	04/05/2012	50.54	275584	04/06/2012
9192M ALT SKIM COAT	04/05/2012	67.15	275584	04/06/2012
9193M JE TILE	04/05/2012	93.00	275584	04/06/2012
9193M JE TILE SUPPLIES	04/05/2012	62.88	275584	04/06/2012
9195M IMS TILES	04/25/2012	5.88	276097	04/27/2012
0369M FMS TILE ABRASIVE	06/01/2012	339.80	276869	06/01/2012
0368M IMS TILE	06/01/2012	384.90	276869	06/01/2012
0378M - TYHEE TILE	06/20/2012	3,767.04	277277	06/21/2012
0378M - TYHEE TILE CREDIT	06/20/2012	-37.12	277277	06/21/2012
0380M TY UNDERLAY MATERIALS	06/25/2012	1,319.69	277442	06/28/2012
0383M - TYHEE RR FLOOR PREP LATICRETE	06/26/2012	36.63	277442	06/28/2012
0382M - TYHEE RR TILE/LATICRETE/TROWEL/GLOVES/TOOL	06/26/2012	335.16	277442	06/28/2012
<hr/>				
<b>MASTER ROOTING PLUMBING P.O. BOX 208 MERIDIAN ID 83680</b>				
21962T - CLEAM SUMP	08/04/2011	457.60	270439	08/04/2011
<hr/>				
<b>MASTER TEACHER, INC P.O. BOX 1207 MANHATTAN KS 66505-1207</b>				
Golden School Bell	04/03/2012	45.95	275585	04/06/2012
<hr/>				
<b>MATCO TOOLS 4345 HENDERSON LANE POCATELLO ID 83202</b>				
21970T HAND TOOLS	08/16/2011	269.10	270641	08/19/2011
22042T RATCHET	10/05/2011	15.65	271634	10/06/2011
22129T AIR RATCHET	12/14/2011	135.81	273258	12/16/2011
22188T CRIMPS/PLIERS	02/01/2012	194.08	274195	02/03/2012
22351T LATEX GLOVES	05/03/2012	22.90	276237	05/04/2012
22410T - SOCKETS	06/26/2012	166.85	277443	06/28/2012
<hr/>				
<b>MATTI ASSOCIATES, LLC P.O. BOX 6611 NORTH LOGAN UT 84341-6611</b>				
Math and Teaching technology interactive CD's	06/28/2012	338.80	277444	06/28/2012
<hr/>				
<b>MC MASTER-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690</b>				
8608M DROP LEAF BRACES	10/25/2011	115.83	272116	10/28/2011
9320M CUST SAFETY PINS	03/01/2012	72.29	274848	03/01/2012
9657M FMS/CHS TELE LADDER	03/21/2012	1,132.73	275353	03/23/2012
<hr/>				
<b>MCGRAW-HILL COMPANIES SCHOOL DIVISION DESOTO TX 75115</b>				
NUMBER WORLDS	07/13/2011	47,210.69	270171	07/14/2011
Building Blocks software licenses	08/16/2011	14,758.74	270642	08/19/2011
PO 1200161/1103612	09/09/2011	2,267.48	271026	09/09/2011
Building Blocks Software	09/09/2011	716.22	271027	09/09/2011
LANGUAGE FOR WRITING	10/11/2011	724.22	271784	10/14/2011
NUMBER WORLDS LEVEL D	12/16/2011	215.58	273476	12/21/2011
Science database	03/15/2012	1,334.00	275161	03/16/2012
Number Worlds	04/04/2012	724.72	275586	04/06/2012
<hr/>				
<b>MCGRAW-HILL CONSTRUCTION CAREER CENTER PO BOX 7247-8822 PHILADELPHIA PA 19170-8822</b>				
Advertisement for School Plant Coordinator	08/02/2011	490.00	270440	08/04/2011
<hr/>				
<b>MCKEE FOODS CORPORATION P.O. BOX 2118 COLLEGEDALE TN 37315-2118</b>				
9210SS - CEREAL BARS	09/22/2011	1,116.00	28604	09/23/2011
9202SS - CEREAL BARS	09/22/2011	1,116.00	28604	09/23/2011
9236SS FOOD SUPPLY	10/13/2011	1,116.00	28669	10/14/2011
9254SS FOOD SUPPLY	10/13/2011	1,116.00	28669	10/14/2011
9297SS FOOD SUPPLY	10/27/2011	812.80	28715	10/28/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9353SS FOOD SUPPLY	11/17/2011	1,116.00	28780	11/18/2011
9385SS FOOD SUPPLY	12/07/2011	1,422.40	28849	12/09/2011
9442SS FOOD SUPPLY	01/17/2012	992.00	28946	01/20/2012
9460SS FOOD SUPPLY	01/19/2012	992.00	28946	01/20/2012
9482SS FOOD SUPPLY	02/13/2012	992.00	29020	02/17/2012
9540SS FOOD SUPPLY	03/05/2012	992.00	29087	03/09/2012
9559SS FOOD SUPPLY	03/13/2012	496.00	29100	03/16/2012
9606SS FOOD SUPPLY	04/16/2012	1,488.00	29183	04/20/2012
9626SS FOOD SUPPLY	04/16/2012	1,076.96	29183	04/20/2012
<hr/>				
<b>MCKEES PET &amp; GARDEN CENTERS 130 EVANS LANE CHUBBUCK ID 83202</b>				
Supplies	11/01/2011	27.89	272277	11/04/2011
HIADAP	05/01/2012	71.93	276238	05/04/2012
<hr/>				
<b>MCM ELECTRONICS PO BOX 713564 CINCINNATI OH 45271-3564</b>				
5836M AV REP SUPPLIES	12/01/2011	108.20	272869	12/02/2011
5844M AUDIO SUPPLIES	01/19/2012	96.75	273903	01/20/2012
<hr/>				
<b>MCU SPORTS 822 WEST JEFFERSON BOISE ID 83702</b>				
MCU Sports	09/06/2011	3,900.00	271028	09/09/2011
Snugz Pen Lanyards	11/15/2011	270.50	272576	11/18/2011
V-Ball Jerseys	01/13/2012	1,071.87	273781	01/13/2012
soccer balls	02/13/2012	163.92	274530	02/17/2012
<hr/>				
<b>MEADOW GOLD DAIRIES PO BOX 710960 DENVER CO 80271-0960</b>				
Milk Bid Award 2011-2012	07/25/2011	16,323.77	28446	07/28/2011
Milk Bid Award 2011-2012	08/18/2011	11,186.19	28495	08/19/2011
Milk Bid Award 2011-2012	09/12/2011	8,272.65	28582	09/16/2011
Milk Bid Award 2011-2012	10/13/2011	49,418.80	28670	10/14/2011
Milk Bid Award 2011-2012	11/09/2011	50,059.65	28752	11/11/2011
Milk Bid Award 2011-2012	12/12/2011	56,225.85	28874	12/16/2011
Milk Bid Award 2011-2012	01/13/2012	42,607.37	28927	01/13/2012
Milk Bid Award 2011-2012	02/13/2012	61,679.78	29021	02/17/2012
Milk Bid Award 2011-2012	03/13/2012	54,763.49	29101	03/16/2012
Milk Bid Award 2011-2012	04/12/2012	43,226.00	29165	04/13/2012
Milk Bid Award 2011-2012	05/09/2012	59,441.26	29244	05/11/2012
Milk Bid Award 2011-2012	06/12/2012	41,369.51	29341	06/14/2012
<hr/>				
<b>MEASURED PROGRESS, INC. PO BOX 12016 LEWISTON ME 04243-9492</b>				
Datwise for Secondary Schools	10/03/2011	2,000.00	271635	10/06/2011
<hr/>				
<b>MEDLEY REPAIR 4715 HAWTHORNE ROAD POCATELLO ID 83202</b>				
SUMMER 2011 REPAIRS	09/22/2011	8,794.86	271329	09/23/2011
BAND REPAIRS	12/13/2011	2,380.29	273259	12/16/2011
INST REPAIR JAN-APRIL 2012	04/25/2012	2,506.67	276098	04/27/2012
<hr/>				
<b>MEG FLEISCHMANN 9839 W BIGHORN DR POCATELLO ID 83204-7222</b>				
CCSS PRESENTATION	03/22/2012	53.00	275354	03/23/2012
<hr/>				
<b>MELANIE BRECHWALD (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	07/06/2011	22.00	28417	07/07/2011
<hr/>				
<b>MELANIE BROSWICK 1030 SAGE POCATELLO ID 83204</b>				
REF DRIVERS ED FEES	09/14/2011	135.00	271145	09/16/2011

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	11/02/2011	7.20	272278	11/04/2011

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MELANIE REYNOLDS 149 PALOMINO POCATELLO ID 83201

MS CHORAL ADJUDICATOR	03/15/2012	225.00	275162	03/16/2012
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MELINDA DAVIS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2011	39.00	271636	10/06/2011
MILEAGE LOG	12/20/2011	9.00	273477	12/21/2011
MILEAGE LOG	02/02/2012	62.00	274196	02/03/2012
MILEAGE LOG	03/01/2012	54.50	274849	03/01/2012
MILEAGE LOG	04/05/2012	41.50	275587	04/06/2012
MILEAGE LOG	05/03/2012	44.50	276239	05/04/2012
MILEAGE LOG	05/24/2012	54.00	276736	05/25/2012

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MELINDA DREDGE 645 ALPINE AVE CHUBBUCK ID 83202

REIMB 2ND SEMESTER STRINGS	03/21/2012	180.00	275355	03/23/2012
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MELISSA CURTIS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/22/2011	62.50	271330	09/23/2011
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MELISSA LINDQUIST 582 BOISE AVENUE BOX 105 BOISE ID 83706

REF LUNCH ACCT	09/20/2011	41.34	28605	09/23/2011
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MELISSA SMITH 1025 N 575 E FIRTH ID 83236

REFUND LUNCH ACCOUNT	05/24/2012	8.20	29290	05/25/2012
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MELLO SMELLO LLC 3440 WINNETKA AVENUE NORTH MINNEAPOLIS MN 55427

9629SS SUPPLIES	04/16/2012	10,596.60	29184	04/20/2012
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MENTORING MINDS P.O. BOX 8843 TYLER TX 75711

Classroom Flip Charts	03/06/2012	59.85	275015	03/09/2012
Common Core Standards flip chart	03/20/2012	932.09	275356	03/23/2012

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MERLIN'S TV 150 EAST QUINN ROAD #D POCATELLO ID 83201

PA/AUDIO SYSTEM FOR GYM	01/13/2012	3,883.10	273782	01/13/2012
8179M HDMI CABLE	01/19/2012	169.95	273904	01/20/2012

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MERRILEE RUTHERFORD (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/15/2011	8.05	271146	09/16/2011
MILEAGE	10/20/2011	61.05	271968	10/21/2011
MILEAGE LOG	12/01/2011	55.95	272870	12/02/2011
MILEAGE LOG	12/15/2011	53.45	273260	12/16/2011
MILEAGE LOG	02/23/2012	50.90	274714	02/24/2012
MILEAGE LOG	03/15/2012	59.45	275163	03/16/2012
MILEAGE	04/12/2012	39.50	275761	04/13/2012
IDAHO PREV CONF	05/03/2012	378.20	276240	05/04/2012

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

MEAL REIMB	10/04/2011	32.41	271637	10/06/2011
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MICHAEL CHERRY LINCOLN EARLY CHILDHOOD CENTER

CHILD CARE SERVICES	09/22/2011	15.00	271331	09/23/2011
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MICHAEL MAY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
AP TRAINING	10/21/2011	281.26	271969	10/21/2011

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

REFUND LUNCH ACCOUNT	03/22/2012	12.17	29128	03/23/2012
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MICHELLE BAKER (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOOD EXP SUPPLIES	04/05/2012	10.36	275588	04/06/2012
REIMB CLASSROOM SUPPLIES	04/24/2012	14.35	276099	04/27/2012

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MICHELLE BLOXHAM 241 MELROSE AVE POCATELLO ID 83204

IHSA MEETING	12/20/2011	56.40	273478	12/21/2011
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MICHELLE DEEG-DAVIS (Employee Payment - Address is exempt from reporting on public documents)

ICA CONF	02/09/2012	414.00	274394	02/10/2012
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MICHELLE LOWRY (Employee Payment - Address is exempt from reporting on public documents)

REIMB TUITION & FEES	09/15/2011	2,257.00	271147	09/16/2011
MILEAGE LOG	10/13/2011	154.80	271785	10/14/2011
MILEAGE LOG	11/11/2011	102.40	272458	11/11/2011
MILEAGE LOG	12/08/2011	73.40	273073	12/09/2011
TUITION REIMB	12/15/2011	2,262.00	273261	12/16/2011
MILEAGE LOG	02/09/2012	57.75	274395	02/10/2012
MILEAGE LOG	03/08/2012	58.30	275016	03/09/2012
REPL CK # 273654/MILEAGE	04/12/2012	33.40	275762	04/13/2012
MILEAGE	04/12/2012	24.20	275763	04/13/2012
MILEAGE LOG	05/10/2012	53.95	276402	05/11/2012
MILEAGE LOG	06/01/2012	26.40	276870	06/01/2012

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MICHELLE MCDEVITT 247 SOUTH 6TH AVENUE POCATELLO ID 83201

TUITION REIMB	06/12/2012	274.50	277099	06/14/2012
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MICHELLE MCNEW (Employee Payment - Address is exempt from reporting on public documents)

NATIONAL KG CONF	07/27/2011	390.00	270350	07/28/2011
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MICHELLE TANNER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/13/2011	64.25	271786	10/14/2011
MILEAGE LOG	11/18/2011	86.45	272577	11/18/2011
MILEAGE LOG	12/15/2011	105.40	273262	12/16/2011
MILEAGE LOG	02/02/2012	112.45	274197	02/03/2012
MILEAGE LOG	02/23/2012	114.75	274715	02/24/2012
MILEAGE LOG	03/22/2012	149.55	275357	03/23/2012
MILEAGE LOG	04/24/2012	145.85	276100	04/27/2012
MILEAGE LOG	05/24/2012	164.05	276737	05/25/2012

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MICKELSEN CONSTRUCTION CO., INC. 76 N 550 W BLACKFOOT ID 83221

7709M ALT DEBRIS REMOVAL	07/21/2011	225.00	270301	07/21/2011
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MICRONET SYSTEMS, INC. P.O. BOX 781 BOISE ID 83706

PHONE REPAIRS 8/3-8/5/11	08/18/2011	349.00	270643	08/19/2011
ALAMEDA WIRE NEW LOCALITONS	08/18/2011	1,969.65	270643	08/19/2011
EXP STRIPS/LABELS	09/01/2011	446.00	270889	09/02/2011
PHONE REPAIRS	09/21/2011	2,020.71	271332	09/23/2011



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**MIDAS AUTO SERVICE EXPERTS 525 EAST CLARK POCATELLO ID 83201**

Transaction Description	Transaction Date	Amount	Check #	Check Date
9164M #19 DIAGNASTIC	02/09/2012	49.32	274396	02/10/2012

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**MIDWEST PRODUCTS CO., INC. P.O. BOX 564 HOBART IN 46342**

Delta Dart Planes	04/10/2012	56.59	275764	04/13/2012
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**MIKE'S MUSIC 2908 POLELINE ROAD POCATELLO ID 83206**

Racked Mounted CD Player	07/06/2011	440.00	270082	07/07/2011
5825M CH FEMALE JACKS	07/07/2011	24.76	270172	07/14/2011
Cordless Mics for gym	09/14/2011	300.00	271148	09/16/2011
strings supplies	05/22/2012	147.80	276738	05/25/2012
string supplies	05/22/2012	121.99	276738	05/25/2012
Music Supplies	06/19/2012	632.60	277278	06/21/2012

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**MILDRED KENER (Employee Payment - Address is exempt from reporting on public documents)**

MILEAGE LOG	12/02/2011	31.30	272871	12/02/2011
MILEAGE LOG	02/02/2012	45.60	274198	02/03/2012
MILEAGE LOG	04/19/2012	55.70	275915	04/20/2012
MILEAGE LOG	06/01/2012	21.70	276871	06/01/2012

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**MILL END FABRICS INC. 4415 BURNSIDE AVENUE CHUBBUCK ID 83202**

22034T REPAIR PARTS	10/05/2011	9.45	271638	10/06/2011
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**MILLENNIUM RESEARCH INC. PO BOX 424 YOUNGSVILLE NY 12791**

5800M 10LBS DIGESTATE PL SUPP	10/03/2011	412.48	271639	10/06/2011
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**MILLIMAN, INC. 1301 FIFTH AVENUE SEATTLE WA 98101-2605**

7/1/10 GASB 45 VALUATION REP	09/14/2011	3,800.00	271149	09/16/2011
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**MINDWARE 2100 COUNTRY ROAD C WEST ROSEVILLE MN 55113-2501**

GATE 3D Problem Solving Omnifix Cubes	09/23/2011	48.94	271447	09/30/2011
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**MINDWING CONCEPTS INC. ONE FEDERAL STREET #103-1 SPRINGFIELD MA 01105**

AUTISM BOOK	03/14/2012	40.95	275164	03/16/2012
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**MINERT & ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680**

JULY DOT DRUG SCREENS	08/26/2011	728.00	270775	08/26/2011
DOT DRUG SCREENS	10/05/2011	1,293.00	271640	10/06/2011
DOT/ALC/COLL FEES	11/10/2011	410.00	272459	11/11/2011
NOV DOT/ALCOHOL FEES	12/06/2011	715.00	273074	12/09/2011
DOT/ALCOHOL/FEES	01/11/2012	765.00	273783	01/13/2012
JANUARY DOT/ALCOHOL	02/07/2012	620.00	274397	02/10/2012
FEBRUARY DRUG SCREENS	03/08/2012	730.00	275017	03/09/2012
MARCH DOT/ALCOHOL/COLLECTION	04/05/2012	475.00	275589	04/06/2012
APRIL DOT/ALCOHOL/COLLECTION FEES	05/03/2012	470.00	276241	05/04/2012
DOT DRUG/ALCOHOL SCREENS	06/19/2012	470.00	277279	06/21/2012

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**MINNESOTA LIFE INSURANCE COMPANY P.O. BOX 790244 ST LOUIS MO 63179-0244**

M.VAGNER #19367700	09/21/2011	1,189.53	271333	09/23/2011
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**MITCHELL FURNITURE SYSTEMS INC. 1700 W ST PAUL AVENUE MILWAUKEE WI 53233**

23697S SWIVEL CASTORS	06/01/2012	322.86	29308	06/01/2012
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**MODERN ROOFING & INSULATION CO. 1921 NORTH HARRISON AVENUE POCATELLO ID 83204**

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5789M JE INST Z CHANNEL	07/07/2011	331.00	270173	07/14/2011
5794M L&C ROOF REPAIR	08/24/2011	230.00	270776	08/26/2011
5795M FMS ROOF REPAIR	08/24/2011	90.00	270776	08/26/2011
8286M ED GUTTER WEST SIDE	10/11/2011	660.00	271787	10/14/2011
8154M HHS DHALL REPAIR HOLES	10/11/2011	550.00	271787	10/14/2011
7595M HHS SIDING TRIM	10/11/2011	140.00	271787	10/14/2011
8287M GR REM ARRW REP HOLE	10/11/2011	65.00	271787	10/14/2011
8167M HMS ROOF HATCH	12/20/2011	92.00	273479	12/21/2011
9466M IMS PIPE BOOT	03/07/2012	31.30	275018	03/09/2012
1719M EL ROOF REPAIRS	04/19/2012	306.00	275916	04/20/2012
0360M HMS Z METAL	05/15/2012	51.00	276517	05/18/2012
8824M TE/GC/WA INSTALL GUTTER	05/15/2012	597.00	276517	05/18/2012
ROOFING WORK EDAHOW	06/13/2012	5,765.00	277100	06/14/2012
0427M - AC ANNEX ROOF REPAIR	06/20/2012	75.00	277280	06/21/2012
ROOF REPAIR GATE CITY	06/21/2012	8,931.00	277280	06/21/2012
ROOFING WORK TYHEE	06/27/2012	6,587.00	277445	06/28/2012
ROOFING WORK HHS	06/27/2012	1,925.00	277445	06/28/2012

**MODERN SCHOOL SUPPLIES, INC. P.O. BOX 958 HARTFORD CT 06143**

supplies	10/03/2011	229.08	271641	10/06/2011
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**MOLLIE NESTOR (Employee Payment - Address is exempt from reporting on public documents)**

REIMB ROCKING CHAIR	09/14/2011	30.00	271150	09/16/2011
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**MONOPRICE 11701 6TH STREET CUCAMONGA CA 91730**

computer supplies	12/13/2011	116.93	273263	12/16/2011
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**MONROE FENCE INC. P.O. BOX 96 ARIMO ID 83214**

4628M ALT CHAIN LINK	08/08/2011	2,465.00	270563	08/11/2011
7931M CHS/TY HINGES & POSTS	09/21/2011	150.00	271334	09/23/2011
9551M IMS CHAIN LINK	02/07/2012	92.50	274398	02/10/2012

**MORETON & COMPANY 12639 WEST EXPLORER DRIVE BOISE ID 83713**

68014392 FIDUCIARY LIABILITY	07/11/2011	650.00	1033	07/14/2011
419724176 COMM AUTO	07/11/2011	68,033.00	270174	07/14/2011
FBP220154104 BOILER & MACHINERY	07/11/2011	8,862.00	270174	07/14/2011
419724193 SCHOOL LEADERS PROF LIAB	07/11/2011	59,417.00	270174	07/14/2011
419724209 SEX ABUSE LIAB	07/11/2011	13,145.00	270174	07/14/2011
419724162 COMM PACKAGE	07/11/2011	218,839.00	270174	07/14/2011
419724162 COMM PACKAAGE	07/11/2011	767.00	270174	07/14/2011
CONTRACTORS LICENSE BOND	10/27/2011	250.00	272117	10/28/2011

**MORGAN DEAN (Employee Payment - Address is exempt from reporting on public documents)**

MILEAGE LOG	10/05/2011	67.25	271642	10/06/2011
MILEAGE LOG	11/11/2011	65.60	272460	11/11/2011
MILEAGE LOG	12/08/2011	58.83	273075	12/09/2011
MILEAGE LOG	01/12/2012	62.85	273784	01/13/2012
MILEAGE LOG	02/09/2012	59.15	274399	02/10/2012
MILEAGE LOG	03/08/2012	52.70	275019	03/09/2012
MILEAGE LOG	04/19/2012	54.20	275917	04/20/2012
MILEAGE LOG	05/24/2012	133.60	276739	05/25/2012

**MOTION INDUSTRIES, INC. P.O. BOX 98412 CHICAGO IL 60693**

6725M HHS BELTS	07/07/2011	32.17	270083	07/07/2011
7085M EDA SLEAVE	09/21/2011	31.21	271335	09/23/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7093M HHS DRIVE BELTING	10/05/2011	207.02	271643	10/06/2011
8654M GC COUPLING	11/22/2011	20.97	272756	11/23/2011
6336M PHS SLEEVE/BEARING	02/07/2012	101.12	274400	02/10/2012
0219M PHS VBELT	06/13/2012	54.02	277101	06/14/2012
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<b>MOUNTAIN ALARM P.O. BOX 12487 OGDEN UT 84412-2487</b>				
4737M SEC & FIRE ALARM MONITORING	07/11/2011	735.00	270175	07/14/2011
7711M FMS JULY ELEV MON	07/21/2011	15.00	270302	07/21/2011
7738M SEC & FIRE ALARM MON	08/16/2011	780.00	270644	08/19/2011
8115M FIRE ALM & SEC PHS	09/01/2011	27.00	270890	09/02/2011
8115M FIRE ALM & SEC TSC	09/01/2011	27.00	270890	09/02/2011
8115M GW FIRE ALM & SEC	09/01/2011	27.00	270890	09/02/2011
8138M FIRE ALARM & SEC	09/14/2011	855.00	271151	09/16/2011
8292M FIRE ALARM & SEC	10/05/2011	855.00	271644	10/06/2011
8854M SEC & FIRE ALARM	11/10/2011	825.00	272461	11/11/2011
8963M FIRE/SEC MONITORING SYS	12/06/2011	825.00	273076	12/09/2011
9026M SEC & FIRE MONTORING	01/11/2012	825.00	273785	01/13/2012
8241M ALM & SEC MONITORING	02/15/2012	825.00	274531	02/17/2012
9677M - SECURITY & FIRE ALARM MONITORING	03/23/2012	825.00	275358	03/23/2012
0304M SECURITY & FIRE ALARM	04/05/2012	825.00	275590	04/06/2012
8833M SEC & FIRE ALARM MONTIRING	05/15/2012	825.00	276518	05/18/2012
0420M SEC & FIRE ALARM MONITORING	06/13/2012	825.00	277102	06/14/2012
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<b>MOUNTAIN HOME BIOLOGICAL 30 STONE ROAD WHITE SALMON WA 98672</b>				
Owl Pellets for Robotics project	03/20/2012	174.50	275359	03/23/2012
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<b>MOUNTAIN MATH/LANGUAGE LLC 4685 SOUTH 1575 EAST OGDEN UT 84403</b>				
Summer Text Elementary	08/01/2011	379.75	270441	08/04/2011
Language Kit	11/11/2011	75.95	272578	11/18/2011
MOUNTAIN LANGUAGE KIT FOR 2ND GRADE	12/16/2011	75.95	273480	12/21/2011
Mountain math 3rd grade language kit	01/17/2012	303.80	273905	01/20/2012
MOUNTAIN LANGUAGE KIT FOR 2ND GRADE	02/21/2012	75.95	274716	02/24/2012
CLASSROOM MATERIALS	02/21/2012	99.90	274716	02/24/2012
Mountain Math Language	03/20/2012	455.70	275360	03/23/2012
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<b>MOUNTAIN STATES INDUSTRIES P.O. BOX 50232 IDAHO FALLS ID 83405</b>				
9105M TY #14 PIPE SLEEVES	02/07/2012	17.90	274401	02/10/2012
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<b>MOUNTAINLAND BUSINESS SYSTEMS 180 WEST 2950 SOUTH SALT LAKE CITY UT 84115</b>				
SVC ENV PRINTER	08/17/2011	135.50	270645	08/19/2011
BLK INK CART	09/21/2011	49.90	271336	09/23/2011
INK HEAD	01/11/2012	235.00	273786	01/13/2012
SERV CALL MAIL MACHINE	01/11/2012	106.82	273786	01/13/2012
INK RESERVOIR	04/12/2012	432.95	275765	04/13/2012
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<b>MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201</b>				
SVC HP LJ 5500	08/17/2011	331.00	270646	08/19/2011
PTE SVC CALL COPY MACHINE	08/18/2011	96.98	270646	08/19/2011
HP Remanufactured 1160/1320 Toner Cartridge	08/23/2011	117.00	270777	08/26/2011
Copier and cartridge	09/01/2011	642.00	270891	09/02/2011
Remanufactured Toner Cartridge	09/14/2011	59.99	271152	09/16/2011
Toner Cartridge	09/14/2011	39.00	271152	09/16/2011
re ink cartridge	09/14/2011	60.00	271152	09/16/2011
INK CARTRIDGES	09/14/2011	148.00	271152	09/16/2011
INK CARTRIDGE	09/15/2011	37.00	271152	09/16/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
INK CARTIDGE	09/15/2011	23.99	271152	09/16/2011
BLACK INK CARTRIDGE	09/20/2011	34.00	271337	09/23/2011
NEW TONERS	09/20/2011	134.00	271337	09/23/2011
re ink cartridge	09/20/2011	79.00	271337	09/23/2011
REMANUFACTURED TONER	09/20/2011	228.98	271337	09/23/2011
INK CARTRIDGE	09/20/2011	37.00	271337	09/23/2011
INK CARTRIDGES	09/20/2011	167.98	271337	09/23/2011
Cartridges	09/21/2011	281.00	271337	09/23/2011
black cartridge	09/21/2011	39.00	271337	09/23/2011
ink cartridge	09/22/2011	74.99	271337	09/23/2011
RECHARGED TONER	09/27/2011	37.99	271448	09/30/2011
REMANUFACTURED TONER	09/27/2011	34.99	271448	09/30/2011
INK CARTRIDGE	09/27/2011	34.00	271448	09/30/2011
INK CARTRIGE	09/27/2011	32.00	271448	09/30/2011
INK CARTRIDGES	09/27/2011	148.00	271448	09/30/2011
REMANUFACTURED TONERS	09/27/2011	69.98	271448	09/30/2011
toner	09/28/2011	39.00	271448	09/30/2011
REMANUFACTURED TONER	10/03/2011	39.00	271645	10/06/2011
INK CARTRIDGES	10/04/2011	134.96	271645	10/06/2011
Supplies	10/04/2011	1,394.97	271645	10/06/2011
toner	10/05/2011	75.98	271645	10/06/2011
ink cartridge	10/13/2011	219.00	271788	10/14/2011
NEW TONER	10/13/2011	88.00	271788	10/14/2011
NEW TONER	10/19/2011	88.00	271970	10/21/2011
COLOR TONER CARTRIDGE FOR CANON 7200	10/19/2011	125.00	271970	10/21/2011
RECHARGED TONER CARTRIDGES	10/19/2011	156.00	271970	10/21/2011
TONER CARTRIDEGES	10/19/2011	250.00	271970	10/21/2011
re-ink cartridge	10/20/2011	49.00	271970	10/21/2011
REMANUFACTURED TONER	10/20/2011	39.00	271970	10/21/2011
INK CARTRIDGE	10/21/2011	34.99	272118	10/28/2011
REMANUFACTURED TONER	10/21/2011	39.00	272118	10/28/2011
TONER HP1150	10/27/2011	39.00	272118	10/28/2011
REMANUFACTURED TONER	11/01/2011	39.00	272279	11/04/2011
INK CARTRIDGES	11/01/2011	190.98	272279	11/04/2011
REMANUFACTURED TONERS	11/02/2011	76.99	272279	11/04/2011
Toner Cartridges	11/02/2011	236.00	272279	11/04/2011
REMAN TONER	11/02/2011	75.98	272279	11/04/2011
Toner Cartridge	11/02/2011	134.00	272279	11/04/2011
TONER CARTRIDGES	11/02/2011	584.00	272279	11/04/2011
Toner Cartridges	11/09/2011	78.00	272462	11/11/2011
INK CARTRIDGES	11/09/2011	74.00	272462	11/11/2011
ink cartridge	11/11/2011	90.00	272579	11/18/2011
BLACK INK CARTRIDGE	11/11/2011	29.98	272579	11/18/2011
Ink Cartridge	11/11/2011	277.96	272579	11/18/2011
NEW TONERS	11/11/2011	134.00	272579	11/18/2011
INK CARTRIDGES	11/11/2011	467.94	272579	11/18/2011
INK CARTRIDGE	11/11/2011	89.99	272579	11/18/2011
REMANUFACTURED TONER	11/11/2011	453.96	272579	11/18/2011
toner	11/11/2011	44.00	272579	11/18/2011
Ink Cartidges	11/11/2011	80.00	272579	11/18/2011
Supplies	11/14/2011	270.98	272579	11/18/2011
Ink	11/14/2011	68.00	272579	11/18/2011
Ink for Copiers	11/14/2011	142.00	272579	11/18/2011
ink cartidges	11/14/2011	80.00	272579	11/18/2011
SUPPLIES	11/21/2011	39.00	272757	11/23/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	11/21/2011	59.00	272757	11/23/2011
Toner	11/21/2011	74.00	272757	11/23/2011
ink cartridge	11/22/2011	50.00	272757	11/23/2011
re-man ink cartridge	11/22/2011	50.00	272757	11/23/2011
SUPPLIES	12/01/2011	37.99	272872	12/02/2011
INK CARTRIDGE	12/01/2011	34.00	272872	12/02/2011
INK CARTRIDGES	12/01/2011	103.00	272872	12/02/2011
toner for printer	12/01/2011	44.00	272872	12/02/2011
REMANUFACTURED TONER	12/01/2011	117.00	272872	12/02/2011
Ink	12/02/2011	35.00	272872	12/02/2011
SVC HPDESIGNJET	12/06/2011	510.00	273077	12/09/2011
RECHARGED TONER CARTRIDGES	12/07/2011	154.97	273077	12/09/2011
INK CARTRIDGES	12/07/2011	29.00	273077	12/09/2011
REMANUFACTURED TONER	12/07/2011	78.00	273077	12/09/2011
toner cartridge	12/08/2011	39.00	273077	12/09/2011
printer	12/12/2011	275.00	273264	12/16/2011
REMANUFACTURED TONER	12/14/2011	76.99	273264	12/16/2011
INK CARTRIDGE	12/15/2011	12.99	273264	12/16/2011
Ink	12/16/2011	73.00	273481	12/21/2011
HP 4100 Toner Cartridge	12/16/2011	168.00	273481	12/21/2011
supplies	12/16/2011	89.94	273481	12/21/2011
INK CARTRIDGES	12/20/2011	74.00	273481	12/21/2011
cartridge re-ink	12/20/2011	44.00	273481	12/21/2011
Toner Cartridges	01/03/2012	395.00	273655	01/06/2012
INK CARTRIDGES	01/03/2012	94.98	273655	01/06/2012
HP 2550 Color Toner Cartridge	01/11/2012	69.00	273787	01/13/2012
INK CARTRIDGES	01/11/2012	211.00	273787	01/13/2012
ink cartridge	01/11/2012	50.00	273787	01/13/2012
REMANUFACTURED TONER	01/11/2012	39.00	273787	01/13/2012
INK CARTRIDGE	01/11/2012	124.00	273787	01/13/2012
ink cartridges	01/11/2012	207.99	273787	01/13/2012
Supplies	01/12/2012	67.00	273787	01/13/2012
toner cartridges for printers	01/12/2012	549.00	273787	01/13/2012
SUPPLIES	01/12/2012	39.00	273787	01/13/2012
Ink	01/17/2012	34.00	273906	01/20/2012
Toner Cartridge	01/17/2012	79.00	273906	01/20/2012
Toner	01/17/2012	74.99	273906	01/20/2012
ink cartridges	01/17/2012	290.00	273906	01/20/2012
NEW TONER	01/17/2012	54.00	273906	01/20/2012
toner	01/17/2012	119.98	273906	01/20/2012
Ink	01/23/2012	171.98	274075	01/27/2012
REMANUFACTURED TONER	01/23/2012	39.00	274075	01/27/2012
INK CARTRIDGES	01/24/2012	259.00	274075	01/27/2012
Ink Cartridges	01/25/2012	1,868.00	274075	01/27/2012
INK CARTRIDGE	01/26/2012	32.00	274075	01/27/2012
ink cartridge	01/26/2012	124.00	274075	01/27/2012
printer cartridges	01/26/2012	198.00	274075	01/27/2012
Toner and fax machine cartridge	01/26/2012	318.00	274075	01/27/2012
ink cartridges	02/01/2012	342.00	274199	02/03/2012
INK CARTRIDGE	02/01/2012	63.00	274199	02/03/2012
toner cartridge	02/01/2012	39.00	274199	02/03/2012
NEW TONER	02/03/2012	67.00	274402	02/10/2012
re-ink cartridge	02/07/2012	149.98	274402	02/10/2012
REMANUFACTURED TONER	02/07/2012	115.99	274402	02/10/2012
INK CARTRIDGES	02/08/2012	69.00	274402	02/10/2012

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Ink cartridges	02/09/2012	70.00	274402	02/10/2012
REMANUFACTURED TONER	02/14/2012	37.99	274532	02/17/2012
INK CARTRIDGE	02/16/2012	34.00	274532	02/17/2012
Office Printers	02/16/2012	1,025.00	274532	02/17/2012
REMANUFACTURED TONER	02/21/2012	39.00	274717	02/24/2012
re-man cartridge	02/21/2012	74.99	274717	02/24/2012
INK CARTRIDGES	02/21/2012	108.00	274717	02/24/2012
Supplies	02/22/2012	108.00	274717	02/24/2012
INK CARTRIDGE	02/23/2012	32.00	274717	02/24/2012
Toner Cartridges	02/23/2012	654.00	274717	02/24/2012
ink cartridges	03/01/2012	222.00	274850	03/01/2012
Toner Cartridges	03/01/2012	117.00	274850	03/01/2012
REPAIR 4100HP	03/01/2012	195.00	274850	03/01/2012
TONER HP4000	03/01/2012	18.00	274850	03/01/2012
INK CARTRIDGE	03/01/2012	24.00	274850	03/01/2012
ink cartridges re-man	03/01/2012	129.00	274850	03/01/2012
Ink	03/01/2012	66.00	274850	03/01/2012
INK CARTRIDGES	03/01/2012	32.00	274850	03/01/2012
Ink Cartridge	03/01/2012	35.00	274850	03/01/2012
REMANUFACTURED TONER	03/01/2012	76.99	274850	03/01/2012
HP 1150 CART	03/06/2012	39.00	275020	03/09/2012
Ink	03/06/2012	39.00	275020	03/09/2012
Supplies	03/06/2012	39.00	275020	03/09/2012
INK CARTRIDGES	03/06/2012	32.00	275020	03/09/2012
Plotter Paper	03/06/2012	19.99	275020	03/09/2012
HP 1150 TONER	03/07/2012	39.00	275020	03/09/2012
REMANUFACTURED TONER	03/08/2012	39.00	275020	03/09/2012
INK CARTRIDGES	03/13/2012	47.99	275165	03/16/2012
REMANUFACTURED TONER	03/13/2012	78.00	275165	03/16/2012
toner	03/13/2012	192.00	275165	03/16/2012
ink cartridge	03/13/2012	742.98	275165	03/16/2012
INK CARTRIDGE	03/13/2012	66.00	275165	03/16/2012
printer	03/13/2012	490.00	275165	03/16/2012
Toner Cartridge	03/13/2012	117.99	275165	03/16/2012
Supplies	03/14/2012	1,089.00	275165	03/16/2012
printer cartridge - magenta	03/15/2012	74.99	275165	03/16/2012
ink cartridges re-man	03/15/2012	78.00	275165	03/16/2012
Ink	03/15/2012	22.99	275165	03/16/2012
INK CARTRIDGE	03/20/2012	64.00	275361	03/23/2012
Ink cartridge	03/20/2012	84.00	275361	03/23/2012
toner cartridge	03/20/2012	39.00	275361	03/23/2012
Supplies	03/21/2012	33.00	275361	03/23/2012
INK CARTRIDGES	04/04/2012	109.00	275591	04/06/2012
REMANUFACTURED TONER	04/04/2012	37.99	275591	04/06/2012
HP5 TONER CART	04/05/2012	198.00	275591	04/06/2012
printers for Bus. Technology PTE classroom	04/10/2012	974.00	275766	04/13/2012
INK CARTRIDGES	04/10/2012	64.00	275766	04/13/2012
INK CARTRIDGE	04/10/2012	24.00	275766	04/13/2012
Desok Organizers	04/10/2012	290.00	275766	04/13/2012
toner cartridges	04/11/2012	98.00	275766	04/13/2012
REMANUFACTURED TONERS	04/11/2012	76.99	275766	04/13/2012
re-man cartridge	04/11/2012	180.00	275766	04/13/2012
Print Cartridges	04/16/2012	157.00	275918	04/20/2012
ink cartridge	04/17/2012	236.00	275918	04/20/2012
INK CARTRIDGE	04/17/2012	34.00	275918	04/20/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Toner Cartridge	04/19/2012	284.00	275918	04/20/2012
laser cartridge refill	04/19/2012	69.00	275918	04/20/2012
INK CARTRIDGES	04/19/2012	56.99	275918	04/20/2012
REMAN TONER & NEW TONER	04/25/2012	127.00	276101	04/27/2012
Plotter Supplies	04/26/2012	185.97	276101	04/27/2012
toner	04/26/2012	44.00	276101	04/27/2012
Toner for color printer	04/26/2012	273.00	276101	04/27/2012
ink cartridges	04/26/2012	400.00	276101	04/27/2012
Toner Cartridge	05/01/2012	51.00	276242	05/04/2012
INK CARTRIDGE	05/01/2012	49.00	276242	05/04/2012
Supplies	05/01/2012	136.99	276242	05/04/2012
INK CARTRIDGES	05/01/2012	65.00	276242	05/04/2012
Printer Cartridge	05/02/2012	55.00	276242	05/04/2012
toner for two machines	05/02/2012	153.00	276242	05/04/2012
SVC HP LJ 4000 FEED/ROLLER	05/03/2012	84.98	276242	05/04/2012
toner for Printer - Career Development Facilitator	05/03/2012	225.00	276242	05/04/2012
PRINTER CARTRIDGES	05/09/2012	500.00	276403	05/11/2012
Ink	05/09/2012	272.98	276403	05/11/2012
INK CARTRIDGE	05/09/2012	87.00	276403	05/11/2012
re-man toner cartridge	05/09/2012	180.00	276403	05/11/2012
REMANUFACTURED TONER	05/09/2012	113.99	276403	05/11/2012
INK CARTRIDGES	05/09/2012	123.97	276403	05/11/2012
NEW TONER	05/09/2012	51.00	276403	05/11/2012
23687S BANK BAGS	05/17/2012	93.95	29264	05/18/2012
INK CARTRIDGE	05/17/2012	32.00	276519	05/18/2012
REMANUFACTURED TONER	05/17/2012	88.00	276519	05/18/2012
NEW TONER	05/22/2012	54.00	276740	05/25/2012
RECHARGED TONER	05/22/2012	154.97	276740	05/25/2012
Toner for IOt - Sweet class	05/24/2012	147.00	276740	05/25/2012
Supplies	05/24/2012	669.88	276740	05/25/2012
Toner	06/01/2012	649.00	276872	06/01/2012
ink cartridges	06/01/2012	129.00	276872	06/01/2012
toner	06/01/2012	121.00	276872	06/01/2012
INK CARTRIDGE	06/05/2012	34.99	276997	06/07/2012
REMANUFACTURED TONER	06/05/2012	39.99	276997	06/07/2012
Toner Cartridges	06/05/2012	159.96	276997	06/07/2012
ink cartridge	06/19/2012	40.00	277281	06/21/2012
TONER CARTRIDGES	06/25/2012	992.96	277446	06/28/2012
toner for 3600 HP laserjet	06/27/2012	1,186.00	277447	06/28/2012
Supplies	06/27/2012	1,946.00	277446	06/28/2012
Summer School Jet Print Cartridge	06/27/2012	99.00	277446	06/28/2012

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## MUIR COPPER CANYON FARMS P.O. BOX 26775 SALT LAKE CITY UT 84126

9195SS - BANANAS	09/22/2011	345.38	28606	09/23/2011
9230SS FOOD SUPPLY	09/29/2011	476.07	28630	09/30/2011
9222SS FOOD SUPPLY	09/29/2011	616.20	28630	09/30/2011
9266SS FOOD SUPPLY	10/13/2011	447.01	28671	10/14/2011
9257SS FOOD SUPPLY	10/13/2011	179.27	28671	10/14/2011
9247SS FOOD SUPPLY	10/13/2011	627.49	28671	10/14/2011
9239SS FOOD SUPPLY	10/13/2011	650.09	28671	10/14/2011
9235SS FOOD SUPPLY	10/13/2011	550.72	28671	10/14/2011
9270SS FOOD SUPPLY	10/19/2011	42.53	28697	10/21/2011
9271SS FOOD SUPPLY	10/19/2011	916.89	28697	10/21/2011
9289SS FOOD SUPPLY	10/19/2011	-16.75	28697	10/21/2011
9277SS FOOD SUPPLY	10/20/2011	1,165.18	28697	10/21/2011



# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9299SS FOOD SUPPLY	10/27/2011	848.68	28716	10/28/2011
9306SS FOOD SUPPLY	10/27/2011	994.98	28716	10/28/2011
9315SS FOOD SUPPLY	11/02/2011	448.88	28734	11/04/2011
9329SS FOOD SUPPLY	11/10/2011	593.25	28753	11/11/2011
9336SS FOOD SUPPLY	11/10/2011	1,294.77	28753	11/11/2011
9344SS FOD SUPPLY	11/17/2011	848.01	28781	11/18/2011
9352SS CREDIT CUCUMBERS	11/17/2011	-8.00	28781	11/18/2011
9357SS FOOD SUPPLY	11/17/2011	1,149.65	28781	11/18/2011
9342SS CREDIT AVOCADOS	11/17/2011	-10.67	28781	11/18/2011
9364SS FOOD SUPPLY	11/22/2011	61.20	28801	11/23/2011
9375SS FOOD SUPPLY	11/22/2011	1,185.58	28801	11/23/2011
9380SS FOOD SUPPLY	12/02/2011	567.43	28821	12/02/2011
9387SS FOOD SUPPLY	12/07/2011	625.35	28850	12/09/2011
9394SS FOOD SUPPLY	12/07/2011	283.75	28850	12/09/2011
9409SS FOOD SUPPLY	12/15/2011	475.33	28875	12/16/2011
9398SS FOOD SUPPLY	12/15/2011	134.92	28875	12/16/2011
9397SS FOOD SUPPLY	12/15/2011	856.66	28875	12/16/2011
9416SS FOOD SUPPLY	12/20/2011	519.69	28896	12/21/2011
9449SS FOOD SUPPLY	01/11/2012	497.85	28928	01/13/2012
9445SS FOOD SUPPLY	01/11/2012	539.92	28928	01/13/2012
9422SS FOOD SUPPLY	01/11/2012	642.59	28928	01/13/2012
9448SS FOOD SUPPLY	01/11/2012	1,117.81	28928	01/13/2012
9451SS - PRODUCE	01/19/2012	521.87	28947	01/20/2012
9469SS FOOD SUPPLY	01/26/2012	904.09	28968	01/27/2012
9470SS FOOD SUPPLY	01/26/2012	-6.77	28968	01/27/2012
9485SS FOOD SUPPLY	02/02/2012	582.47	28984	02/03/2012
9475SS FOOD SUPPLY	02/02/2012	888.38	28984	02/03/2012
9487SS FOOD SUPPLY	02/02/2012	-19.80	28984	02/03/2012
9484SS FOOD SUPPLY	02/02/2012	1,528.65	28984	02/03/2012
9490SS FOOD SUPPLY	02/09/2012	761.31	29001	02/10/2012
9489SS FOOD SUPPLY	02/09/2012	1,098.76	29001	02/10/2012
9497SS FOOD SUPPLY	02/16/2012	-27.99	29022	02/17/2012
9498SS FOOD SUPPLY	02/16/2012	-45.60	29022	02/17/2012
9495SS FOOD SUPPLY	02/16/2012	2,552.99	29022	02/17/2012
9496SS FOOD SUPPLY	02/16/2012	770.06	29022	02/17/2012
9528SS FOOD SUPPLY	02/23/2012	1,546.56	29044	02/24/2012
9529SS FOOD SUPPLY	02/23/2012	1,956.15	29044	02/24/2012
9549SS FOOD SUPPLY	03/01/2012	1,580.04	29066	03/01/2012
9550SS RET CUCUMBERS	03/01/2012	-21.00	29066	03/01/2012
9536SS RET CUCUMBERS	03/01/2012	-30.60	29066	03/01/2012
9570SS FOOD SUPPLY	03/14/2012	1,148.77	29102	03/16/2012
9569SS FOOD SUPPLY	03/21/2012	-48.00	29129	03/23/2012
9562SS FOOD SUPPLY	03/21/2012	379.30	29129	03/23/2012
9561SS FOOD SUPPLY	03/21/2012	-283.30	29129	03/23/2012
9579SS FOOD SUPPLY	03/22/2012	544.74	29129	03/23/2012
9593SS CREDIT GRAPE TOMATOES	03/22/2012	-28.60	29129	03/23/2012
9599SS FOOD SUPPLY CREDIT	03/22/2012	-10.00	29129	03/23/2012
9578SS FOOD SUPPLY	03/22/2012	1,377.88	29129	03/23/2012
9601SS FOOD SUPPLY	03/22/2012	1,178.47	29129	03/23/2012
9620SS FOOD SUPPLY	04/10/2012	447.03	29166	04/13/2012
9604SS FOOD SUPPLY	04/10/2012	251.81	29166	04/13/2012
9635SS FOOD CUCUMBERS	04/12/2012	-26.10	29166	04/13/2012
9636SS FOOD SUPPLY	04/12/2012	2,531.49	29166	04/13/2012
9658SS FOOD SUPPLY	04/19/2012	2,108.57	29185	04/20/2012
9650SS FOOD SUPPLY	04/19/2012	469.48	29185	04/20/2012

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9649SS FOOD SUPPLY	04/19/2012	104.94	29185	04/20/2012
9664SS FOOD SUPPLY	04/26/2012	293.91	29207	04/27/2012
9672SS FOOD SUPPLY	04/26/2012	123.73	29207	04/27/2012
9691SS FOOD SUPPLY	05/02/2012	372.55	29220	05/04/2012
9692SS FOOD SUPPLY	05/02/2012	429.27	29220	05/04/2012
9693SS FOOD SUPPLY	05/02/2012	204.57	29220	05/04/2012
9712SS FOOD SUPPLY	05/10/2012	368.79	29245	05/11/2012
9711SS FOOD SUPPLY	05/10/2012	872.01	29245	05/11/2012
9735SS FOOD SUPPLY	05/17/2012	515.40	29265	05/18/2012
9759SS FOOD SUPPLY	06/05/2012	217.87	29326	06/07/2012
9763SS FOOD SUPPLY	06/05/2012	409.57	29326	06/07/2012
<hr/>				
MUSEUM TOUR CATALOG 2517 SOUTHEAST MAILWELL DRIVE MILWAUKIE OR 97222				
supplies family and consumer science class	01/23/2012	71.35	274076	01/27/2012
<hr/>				
MUSIC EDUCATORS NATIONAL CONFERENCE (MENC) 1806 ROBERT FULTON DRIVE RESTON VA 20191-4348				
MENC Membership Dues	09/14/2011	107.00	271153	09/16/2011
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MUTUAL INSURANCE ASSOC., INC. 1575 BALDY AVENUE POCATELLO ID 83201				
NOTARY BOND/SEAL	02/08/2012	80.51	274403	02/10/2012
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NADINE BARNETT (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/15/2011	2.55	273265	12/16/2011
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NAEYC 1313 L STREET NW, SUITE 500 WASHINGTON DC 20005-4101				
NEXT/TYC RENEWAL	05/15/2012	41.00	276520	05/18/2012
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NANCY CORGIAT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PROF BOOKS	11/22/2011	367.60	272758	11/23/2011
REIMB UNDERST COMMON CORE STDS	12/01/2011	109.45	272873	12/02/2011
REIMB CHILDRENS LIT	12/01/2011	268.32	272873	12/02/2011
REIMB BOOKS	12/13/2011	370.53	273266	12/16/2011
REIMB TITLE I FOLDERS	03/01/2012	22.98	274851	03/01/2012
PRINCIPAL MEETINGS & RETREAT	04/24/2012	345.00	276102	04/27/2012
<hr/>				
NANCY HURLEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PRAXIS TEST	07/26/2011	140.00	270351	07/28/2011
<hr/>				
NANCY MUHLESTEIN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/13/2011	4.15	271789	10/14/2011
MILEAGE LOG	10/27/2011	2.90	272119	10/28/2011
<hr/>				
NAPA AUTO PARTS 2836 POLELINE ROAD POCATELLO ID 83201				
5784M GRDS EXTENSIONS	07/07/2011	34.81	270176	07/14/2011
21953T REPAIR PARTS	07/14/2011	454.41	270176	07/14/2011
21964T - OIL FILTERS/OIL FOR M50	08/04/2011	25.71	270442	08/04/2011
21964T - OIL FILTERS	08/04/2011	12.90	270442	08/04/2011
21964T - OIL/FUEL/TRANSMISSION FILTERS	08/04/2011	90.69	270442	08/04/2011
21964T - OIL FILTERS/OIL FOR M66	08/04/2011	25.71	270442	08/04/2011
21969T BUS 42	08/16/2011	385.90	270647	08/19/2011
21969T M68	08/16/2011	108.02	270647	08/19/2011
21969T M46	08/16/2011	21.80	270647	08/19/2011
21969T M25	08/16/2011	32.85	270647	08/19/2011
21981T #29 MAINT OIL	08/24/2011	29.62	270778	08/26/2011
21981T FILTERS	08/24/2011	56.07	270778	08/26/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
21981T #35 MAINT TOWELS/FILTERS	08/24/2011	21.38	270778	08/26/2011
21981T #35 MAINT OIL	08/24/2011	27.37	270778	08/26/2011
21990T M3 FILTERS/OIL	09/07/2011	35.01	271029	09/09/2011
21990T M18 FILTERS/OIL	09/07/2011	60.81	271029	09/09/2011
21990T REPAIR PARTS	09/07/2011	-92.12	271029	09/09/2011
21995T WAREHOUSE PARTS	09/08/2011	48.14	271029	09/09/2011
21995T REPAIR PARTS	09/08/2011	91.38	271029	09/09/2011
22003T REPAIR PARTS	09/15/2011	83.80	271154	09/16/2011
8015M C34 HHS PUTTY	09/15/2011	15.65	271154	09/16/2011
22010T #15 FILTER	09/22/2011	3.91	271338	09/23/2011
22010T REPAIR PARTS	09/22/2011	131.17	271338	09/23/2011
22010T #15 MAINT OIL/FILTERS	09/22/2011	95.40	271338	09/23/2011
22010T #15 PARTS	09/22/2011	69.73	271338	09/23/2011
22010T #15 BRAKE PADS	09/22/2011	87.45	271338	09/23/2011
22010T #7 OIL/FILTERS	09/22/2011	57.50	271338	09/23/2011
22010T #33 FILTER/OIL	09/22/2011	21.80	271338	09/23/2011
22026T REPAIR PARTS	09/27/2011	71.20	271449	09/30/2011
22037T M16 WHEEL SEAL/GASK	10/05/2011	34.56	271647	10/06/2011
22037T M16 OIL/FILTER	10/05/2011	21.80	271647	10/06/2011
22037T M40 OIL/FILTER	10/05/2011	24.43	271647	10/06/2011
22037T REPAIR PARTS	10/05/2011	8.41	271647	10/06/2011
22048T M45 OIL/FUEL FILTER	10/14/2011	42.14	271790	10/14/2011
22048T REPAIR PARTS	10/14/2011	238.80	271790	10/14/2011
22048T M12 OIL/AIR FILTER	10/14/2011	36.96	271790	10/14/2011
22043T REPAIR PARTS	10/20/2011	133.84	271971	10/21/2011
22065T REPAIR PARTS	10/27/2011	25.76	272120	10/28/2011
22065T #14 OIL/FILTER	10/27/2011	25.71	272120	10/28/2011
22065T #44 OIL/FILTER	10/27/2011	33.53	272120	10/28/2011
22065T #42 OIL/FILTER	10/27/2011	43.71	272120	10/28/2011
22065T #14 P/S PUMP	10/27/2011	101.52	272120	10/28/2011
22072T REPAIR PARTS	11/01/2011	61.62	272280	11/04/2011
22072T M48 REPAIR PARTS	11/01/2011	31.29	272280	11/04/2011
22074T REPAIR PARTS	11/10/2011	106.78	272463	11/11/2011
22090T REPAIR PARTS	11/16/2011	138.46	272580	11/18/2011
22095T REPAIR PARTS	11/22/2011	198.30	272759	11/23/2011
22107T REPAIR PARTS	12/01/2011	109.60	272874	12/02/2011
22118T REPAIR PARTS	12/08/2011	87.04	273078	12/09/2011
22127T REPAIR PARTS	12/14/2011	41.39	273267	12/16/2011
22137T #13 REPAIR PARTS	12/20/2011	71.78	273483	12/21/2011
22137T REPAIR PARTS	12/20/2011	24.09	273483	12/21/2011
8981M #48 SEAT COVERS	12/20/2011	32.33	273483	12/21/2011
8913M #10 WASHING FLUID	01/04/2012	2.69	273656	01/06/2012
8323M #5 SEAT COVER	01/04/2012	26.29	273656	01/06/2012
22146T REPAIR PARTS	01/05/2012	23.47	273656	01/06/2012
22156T REPAIR PARTS	01/12/2012	217.28	273788	01/13/2012
22161T REPAIR PARTS	01/19/2012	175.19	273907	01/20/2012
22171T REPAIR PARTS	01/25/2012	130.95	274077	01/27/2012
22180T REPAIR PARTS	02/01/2012	199.71	274200	02/03/2012
22190T REPAIR PARTS	02/07/2012	95.42	274404	02/10/2012
9162M #19 WASHER FLUID	02/09/2012	9.38	274404	02/10/2012
22206T REPAIR PARTS	02/16/2012	663.39	274533	02/17/2012
22206T M44 BRAKE/CORE DEP	02/16/2012	305.91	274533	02/17/2012
22212T M68 OIL/FILTERS	02/23/2012	124.73	274718	02/24/2012
22213T PARTS & SUPPLIES	02/23/2012	196.72	274718	02/24/2012
22219T REPAIR PARTS	03/01/2012	1,087.51	274852	03/01/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22241T REPAIR PARTS	03/09/2012	135.30	275021	03/09/2012
22269T M40 TURN SIGNAL	03/14/2012	45.93	275166	03/16/2012
22269T M46 OIL SEAL	03/14/2012	43.39	275166	03/16/2012
22246T REPAIRS	03/14/2012	-49.00	275166	03/16/2012
22246T HELMET HEAD GEAR	03/14/2012	25.76	275166	03/16/2012
22248T REPAIR PARTS	03/22/2012	195.62	275362	03/23/2012
22273T M15 OIL/FILTERS	03/22/2012	86.20	275362	03/23/2012
22248T GLASS CLEANER	03/22/2012	23.40	275362	03/23/2012
22273T M40 CAM	03/22/2012	5.87	275362	03/23/2012
22275T - FILTERS/OIL FOR MM17	04/05/2012	54.18	275592	04/06/2012
22275T - OIL FILTER FOR M17	04/05/2012	7.29	275592	04/06/2012
22275T - MIRROR FOR M35	04/05/2012	23.37	275592	04/06/2012
22262T - OIL FILTERS	04/05/2012	7.47	275592	04/06/2012
22321T - OIL FILTERS	04/05/2012	23.47	275592	04/06/2012
22321T - BELTS	04/05/2012	48.30	275592	04/06/2012
22275T - FUEL PUMP FOR M1	04/05/2012	17.38	275592	04/06/2012
22275T - FILTER/TRANS/DEXRON FOR M13	04/05/2012	57.42	275592	04/06/2012
22275T - SOLENOID FOR M13	04/05/2012	20.37	275592	04/06/2012
22280T M45 SAFETY SWITCH	04/10/2012	34.76	275767	04/13/2012
22334T REPAIR PARTS	04/17/2012	85.22	275919	04/20/2012
CREDIT SOLENOID INV 666584	04/19/2012	-20.37	275919	04/20/2012
CREDIT HALOGEN LAMP 663676	04/19/2012	-51.45	275919	04/20/2012
CREDIT SOLENOID	04/19/2012	-22.53	275919	04/20/2012
SOLENOID	04/19/2012	22.53	275919	04/20/2012
22343T FUEL FILTERS	04/25/2012	13.31	276103	04/27/2012
22346T GLASS CLEANER	04/25/2012	23.40	276103	04/27/2012
22284T #48 CREDIT WHEEL BEARING	05/01/2012	-264.99	276243	05/04/2012
CREDIT SERP BELT/COMB SWITCH	05/01/2012	-95.22	276243	05/04/2012
22284T #48 FRONT WHEEL BEARING	05/01/2012	264.99	276243	05/04/2012
22349T LOOM SPLIT POLY	05/03/2012	3.28	276243	05/04/2012
22354T REPAIR PARTS	05/03/2012	54.38	276243	05/04/2012
22290T M10 SLEEVE	05/03/2012	40.46	276243	05/04/2012
22290T M19 SERP BELT	05/03/2012	30.37	276243	05/04/2012
22350T REPAIR PARTS & SUPPLIES	05/03/2012	120.80	276243	05/04/2012
22358T FUEL FILTERS	05/09/2012	47.61	276404	05/11/2012
22362T REPAIR PARTS	05/17/2012	402.27	276521	05/18/2012
22367T REPAIR PARTS	05/23/2012	261.37	276741	05/25/2012
22379T REPAIR PARTS	06/01/2012	88.04	276873	06/01/2012
22304T M48 TRANS OIL COOLER	06/13/2012	68.63	277103	06/14/2012
22391T REPAIR PARTS	06/13/2012	82.46	277103	06/14/2012
22398T - CORE CREDIT	06/20/2012	-129.36	277282	06/21/2012
22398T - CALIPER / CORE DEPOSIT	06/20/2012	290.06	277282	06/21/2012

[NAPP, L.L.C.](#) 333 DOUGLAS ROAD EAST OLDSMAR FL 34677

renewal	09/20/2011	159.00	271339	09/23/2011
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[NASCO MODESTO](#) PO BOX 101 SALIDA CA 95368-0101

Nasco	09/23/2011	685.16	271450	09/30/2011
Art Supplies	10/21/2011	283.85	272121	10/28/2011
Supplies	11/09/2011	255.22	272464	11/11/2011
Art Supplies	11/16/2011	54.50	272581	11/18/2011
Art Supplies	11/21/2011	270.65	272760	11/23/2011
STUDENT TIMERS & CALCULATORS	11/21/2011	157.37	272760	11/23/2011
Physics Supplies	12/01/2011	258.70	272875	12/02/2011
SUPPLIES	12/07/2011	174.08	273079	12/09/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Art Supplies	12/12/2011	6.90	273268	12/16/2011
SUPPLIES	12/13/2011	23.20	273268	12/16/2011
SUPPLIES	12/20/2011	29.60	273484	12/21/2011
Supplies	01/03/2012	125.28	273657	01/06/2012
Art Supplies	01/23/2012	7.75	274078	01/27/2012
Supplies	01/23/2012	297.12	274078	01/27/2012
Physics Supplies	02/01/2012	12.96	274201	02/03/2012
Supplies	02/21/2012	283.20	274719	02/24/2012
Safe Drawing Compass	03/01/2012	46.75	274853	03/01/2012
art supplies	03/20/2012	222.40	275363	03/23/2012
ISU Science Grant Materials	03/20/2012	51.60	275363	03/23/2012
Physics Supplies	03/20/2012	142.59	275363	03/23/2012
Music Supplies	03/20/2012	176.95	275363	03/23/2012
empathy belly	04/03/2012	881.06	275593	04/06/2012
Science Grant	04/03/2012	30.56	275593	04/06/2012
P.E. Supplies	04/04/2012	335.48	275593	04/06/2012
Standard Skeleton	04/06/2012	399.00	275593	04/06/2012
Frogs/Cray Fish	04/10/2012	921.38	275768	04/13/2012
- Health Professions	04/10/2012	226.91	275768	04/13/2012
Food Productions	04/10/2012	316.65	275768	04/13/2012
art supplies	04/11/2012	22.08	275768	04/13/2012
empathy belly	04/16/2012	575.96	275920	04/20/2012
classroom supplies	06/19/2012	63.92	277283	06/21/2012
supplies	06/21/2012	87.62	277283	06/21/2012
<hr/>				
NATASHA KUCERA 2775 ST CLAIR RD APT L 101 IDAHO FALLS ID 83404				
REF LUNCH ACCT	02/23/2012	8.79	29045	02/24/2012
<hr/>				
NATE MURPHY 1042 S. 4TH AVENUE POCATELLO ID 83201				
ISBA SUMMER LDR INST	08/04/2011	69.00	270443	08/04/2011
<hr/>				
NATHAN WILDE (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	03/13/2012	9.17	275167	03/16/2012
MEAL REIMBURSEMENTS	05/22/2012	12.16	276742	05/25/2012
<hr/>				
NATHANIEL LAMMERS (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO PREV CONF	05/03/2012	44.75	276244	05/04/2012
<hr/>				
NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065				
Instructional Supples Bid Award 2011-2012	07/19/2011	4,369.36	270303	07/21/2011
<hr/>				
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS SCHOOL PRINCIPALS ALEXANDRIA VA 22314-2483				
Awards - student of excellence	04/10/2012	133.00	275769	04/13/2012
PRESIDENT'S ED. AWARDS PINS	04/10/2012	85.00	275769	04/13/2012
<hr/>				
NATIONAL CENTER FOR CONSTITUTIONAL STUDIES 37777 WEST JUNIPER ROAD MALTA ID 83342				
npocket constitution	11/01/2011	33.00	272281	11/04/2011
<hr/>				
NATIONAL CENTER ON SHAKEN BABY SYNDROME 1433 NORTH HIGHWAY 89 FARMINGTON UT 84025				
dvd/curriculum	03/15/2012	150.93	275168	03/16/2012
<hr/>				
NATIONAL COATINGS & SUPPLIES, INC. P.O. BOX 30118 BILLINGS MT 59107				
9260M FULL FACE RESP	02/02/2012	210.83	274202	02/03/2012
9279M FULL FACE RESP	04/16/2012	76.59	275921	04/20/2012
9281M 3M ORGANIC VAPOR	04/25/2012	129.96	276104	04/27/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9292M PHS BONDO	05/15/2012	24.60	276522	05/18/2012
9290M VAN RUST AEROSOL	05/15/2012	41.59	276522	05/18/2012
0553M PHS RESPIRATOR	06/25/2012	13.99	277448	06/28/2012
0555M PHS RESPIRATOR MASKS	06/25/2012	137.24	277448	06/28/2012
<hr/>				
<b>NATIONAL COUNCIL TEACHERS OF MATHEMATICS 1906 ASSOCIATION DRIVE RESTON VA 20191-9988</b>				
NCTM Math Conference	06/05/2012	383.00	276998	06/07/2012
<hr/>				
<b>NATIONAL EDUCATIONAL MUSIC CO PO BOX 20514 NEWARK NJ 07101-5514</b>				
2011-2012 Music Equipment Bid Award - NEMC	08/15/2011	2,825.60	270648	08/19/2011
2011-2012 Music Equipment Bid Award - NEMC	10/14/2011	2,299.00	271972	10/21/2011
2011-2012 Music Equipment Bid Award - NEMC	11/01/2011	924.00	272282	11/04/2011
<hr/>				
<b>NATIONAL FORENSIC LEAGUE P.O. BOX 38 RIPON WI 54971-0038</b>				
National Forensic League DVDs	01/11/2012	371.00	273789	01/13/2012
<hr/>				
<b>NATIONAL GEOGRAPHIC BEE 1145 17TH STREET, NW WASHINGTON D.C. DC 20036-4688</b>				
Geography Bee Registration	12/07/2011	90.00	273080	12/09/2011
<hr/>				
<b>NATIONAL HEAD START ASSOC P.O. BOX 890080 CHARLOTTE NC 28289-0080</b>				
BETZER/THOEN NHS MGR ACADEMY	05/18/2012	1,450.00	276523	05/18/2012
ANNUAL DUES 8271250	05/24/2012	800.00	276743	05/25/2012
<hr/>				
<b>NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 15948 DERWOOD ROAD ROCKVILLE MD 20855</b>				
SHELLEY ALLEN	08/08/2011	250.00	270564	08/11/2011
S.ALLEN MEMBERSHIP DUES	04/10/2012	250.00	275771	04/13/2012
2012 NATIONAL CONF	04/10/2012	695.00	275770	04/13/2012
<hr/>				
<b>NATURE WATCH 5312 DERRY AVE., SUITE R AGOURA HILLS CA 91301-5004</b>				
SUPPLIES	04/10/2012	71.75	275772	04/13/2012
<hr/>				
<b>NCCE 2501 SW SUNSET BLVD PORTLAND OR 97201-1219</b>				
NCCE Conference Registration	04/11/2012	320.00	275773	04/13/2012
<hr/>				
<b>NCS PEARSON CUSTOMER SERVICE SAN ANTONIO TX 78259</b>				
OLSAT Tests for GATE Teachers	08/01/2011	770.13	270444	08/04/2011
SIF Agent for Destiny Program	09/08/2011	12,100.00	271030	09/09/2011
Waterford Level 1 Only - Version 5.0 Upgrade	11/22/2011	20,361.00	272761	11/23/2011
Waterford Level 1 Version 5.0 Teacher Training	11/22/2011	1,250.00	272761	11/23/2011
First Step Record Form	01/03/2012	61.75	273658	01/06/2012
Waterford Early Reading Program - Level 1 License	03/08/2012	4,970.00	275022	03/09/2012
OLSAT Tests for GATE	04/04/2012	232.19	275594	04/06/2012
Classroom supplies	06/06/2012	288.05	276999	06/07/2012
Write to Learn 60 Licenses for 2 Years + Training	06/20/2012	23,280.00	277284	06/21/2012
<hr/>				
<b>NCS PEARSON, INC. PEARSON ASSESSMENTS MINNEAPOLIS MN 55440</b>				
GFTA-2, CELF-4 FORMS & EVT-2 KIT	09/01/2011	525.76	270892	09/02/2011
BASC-2 & VINELAND-II SCORING DISCS	09/06/2011	1,442.39	271031	09/09/2011
MATH NAVIGATOR	09/12/2011	130.00	271155	09/16/2011
Tyhee Math Navigation	09/14/2011	1,040.00	271155	09/16/2011
GFTA-2, CELF-4 FORMS & EVT-2 KIT	09/14/2011	148.00	271155	09/16/2011
BASC-2 & VINELAND-II SCORING DISCS	10/13/2011	-1,104.00	271792	10/14/2011
Math Navigator	10/13/2011	240.00	271792	10/14/2011
BASC-2 LICENSES	10/13/2011	1,380.00	271792	10/14/2011
ESSENTIALS OF CROSS-BATTERY	10/14/2011	56.95	271973	10/21/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MATH NAVIGATOR MATERIALS	10/19/2011	770.00	271973	10/21/2011
BASC-2 & WISC-IV FORMS	10/21/2011	1,732.19	272122	10/28/2011
VINELAND-II FORMS	10/21/2011	237.71	272122	10/28/2011
BBCS-R & EVT RECORD FORMS	10/21/2011	204.37	272122	10/28/2011
Math Navigator Books	11/01/2011	480.00	272283	11/04/2011
CELF-4 TEST KIT	11/21/2011	273.48	272762	11/23/2011
Math Navigator	12/01/2011	2,730.00	272877	12/02/2011
CELF & DELV TEST KITS	12/05/2011	669.06	273082	12/09/2011
KNOWING FRACTIONS WORKBOOKS	12/07/2011	130.00	273082	12/09/2011
Math Navigator	12/07/2011	20.00	273082	12/09/2011
MATH NAVIGATOR	12/13/2011	600.00	273270	12/16/2011
CPT-II KIT	12/14/2011	746.55	273270	12/16/2011
Math Navigator	01/23/2012	380.00	274079	01/27/2012
CASL FORMS	02/01/2012	148.00	274203	02/03/2012
SSIS & CONNERS 3 FORMS	03/06/2012	1,231.39	275023	03/09/2012
GOLDMAN-FRISTOE FORMS	04/03/2012	85.00	275595	04/06/2012
BASC-2 FORMS	04/04/2012	502.71	275595	04/06/2012
CELF-4 TEST KIT	04/04/2012	277.72	275595	04/06/2012
Math Student Books	04/04/2012	1,040.00	275595	04/06/2012

## NEED-A-NURSE MEDICAL STAFFING, LLC 215 NORTH 9TH AVENUE POCATELLO ID 83201

SUB NURS SVC 9/19-9/22/1	10/04/2011	412.50	271648	10/06/2011
NURSING SVCS 9/30/11	10/13/2011	165.00	271793	10/14/2011
NURS SVCS 10/10/11	10/27/2011	165.00	272123	10/28/2011
SUB NURSING SVC 10/17/11	11/01/2011	364.10	272284	11/04/2011
SUB NURSING SVCS 11/4/11	11/16/2011	233.75	272582	11/18/2011
SUB NURSING SVC 11/7/11	11/18/2011	233.75	272582	11/18/2011
SUB NURSING SVCS 11/14/11	12/01/2011	206.25	272878	12/02/2011
SUB NURSING SVCS 12/8/11	12/20/2011	178.75	273486	12/21/2011
SUB NURS SVC	01/25/2012	770.00	274080	01/27/2012
SUB NURSING 1/20/12	02/01/2012	233.75	274204	02/03/2012
SUB NURSING SVC 1/25/12	02/07/2012	357.50	274406	02/10/2012
SUB NURSING SERV 2/3/12	02/15/2012	137.50	274534	02/17/2012
NURSING SERVICES 2/29/12	03/13/2012	206.25	275169	03/16/2012
SUB NURSING SVC 3/6-3/9/12	03/21/2012	660.00	275364	03/23/2012
SUB NURSING SVC 3/19-3/23/12	04/05/2012	1,243.00	275596	04/06/2012
SUB NURSING SVC 3/12-3/16/12	04/05/2012	825.00	275596	04/06/2012
SUB NURSING SVCX	04/19/2012	825.00	275922	04/20/2012
SUB NURSING SVC 4/9-4/13/12	04/25/2012	1,238.60	276105	04/27/2012
SUB NURSING SVCS 4/16-4/20/12	05/02/2012	1,812.25	276245	05/04/2012
SUB NURSING SVCS 4/23-4/27/12	05/10/2012	1,424.50	276405	05/11/2012
SUB NURSING SVCS 4/30-5/4/12	05/17/2012	1,100.00	276524	05/18/2012
SUB NURSING SVC 5/7-5/11/12	05/23/2012	1,107.70	276744	05/25/2012
SUB NURSING SVCS	06/01/2012	1,107.70	276874	06/01/2012
SUB NURSING SVCS 5/21-5/23/12	06/06/2012	495.00	277000	06/07/2012

## NEL'S BI-LO 333 NORTH 15TH AVENUE POCATELLO ID 83201

Nel's Bi-Lo Market	09/01/2011	279.87	270893	09/02/2011
BLD LDRSHP TEAMS CATERING	09/15/2011	1,464.15	271156	09/16/2011
OTHER PROF/TECH SERVICES	03/14/2012	754.75	275170	03/16/2012
OTHER PROF/TECH SERVICES	03/20/2012	638.79	275365	03/23/2012
OTHER PROF/TECH SERVICES	04/04/2012	463.84	275597	04/06/2012
PROF DEV LUNCHEON	04/11/2012	63.98	275774	04/13/2012
Food for Volunteer/Parent Luncheon	04/26/2012	254.78	276106	04/27/2012



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**NELSON FIRE SYSTEMS 1481 SOUTH MAJOR STREET SALT LAKE CITY UT 84115**

Transaction Description	Transaction Date	Amount	Check #	Check Date
4723M RELAY MODULE ALARM SYS	07/11/2011	288.00	270177	07/14/2011
4724M BONN ALM CONT PANELS	07/21/2011	954.76	270353	07/28/2011
8900M FIRE ALM SYS	01/03/2012	233.46	273659	01/06/2012
8817M HHS INSTALL FIRE ALARM	03/21/2012	1,430.00	275366	03/23/2012

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**NETWORKED SOFTWARE PO BOX 4821 POCATELLO ID 83201**

Ink Cartridge Refill	01/11/2012	46.00	273790	01/13/2012
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**NEVCO INC 2274 WEST HERITAGE CIRCLE IDAHO FALLS ID 83402**

8610M CUST VAC PARTS	11/01/2011	420.00	272285	11/04/2011
8281M WAND/FLOOR TOOLS	11/02/2011	374.70	272285	11/04/2011
8857M FILTER ASSEM	12/01/2011	109.70	272879	12/02/2011
8219M - FLOOR TOOL FOR RAVEL VACUUMS	02/17/2012	129.50	274535	02/17/2012
9584M CARPET EXT REPAIR	03/07/2012	437.20	275024	03/09/2012
9323M BLADE/SQUEEGE	03/07/2012	486.12	275024	03/09/2012
9691M CHS BATTERY CONNECTORS	04/12/2012	63.56	275775	04/13/2012
8836M CONNECTORS	05/17/2012	21.36	276525	05/18/2012
CUSTODIAL EQUIPMENT	06/21/2012	2,024.85	277285	06/21/2012

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**NEW DAY PHYSICAL THERAPY, P.C. 1951 BENCH ROAD POCATELLO ID 83201**

AUGUST 2011 PT SERVICES	09/08/2011	1,358.14	271032	09/09/2011
PHY THERAPY SVCS SEPT 2011	10/13/2011	10,027.50	271794	10/14/2011
MILEAGE LOG	10/13/2011	147.90	271794	10/14/2011
PT SERVICES	11/10/2011	7,392.50	272465	11/11/2011
MILEAGE LOG	11/11/2011	75.15	272465	11/11/2011
MILEAGE LOG	12/08/2011	69.10	273083	12/09/2011
PT SVCS 11/1-11/30/11	12/12/2011	6,520.00	273271	12/16/2011
MILEAGE LOG	01/12/2012	52.30	273791	01/13/2012
PHYS THERAPY 12/1-12/22/11	01/12/2012	4,995.00	273791	01/13/2012
PT SERVICES 1/3-1/28/12	02/07/2012	5,872.50	274407	02/10/2012
MILEAGE LOG	02/09/2012	52.95	274407	02/10/2012
PT SVCS 1/30-2/29/12	03/06/2012	6,890.00	275025	03/09/2012
MILEAGE LOG	03/08/2012	66.75	275025	03/09/2012
MILEAGE	04/12/2012	53.60	275776	04/13/2012
PT SERVICES 3/1-3/31/12	04/12/2012	5,850.00	275776	04/13/2012
PT SVCS 4/2-4/30/12	05/10/2012	6,618.00	276406	05/11/2012
MILEAGE LOG	05/10/2012	67.80	276406	05/11/2012
PT SERV 5/1-5/31/12	06/05/2012	5,777.50	277001	06/07/2012
MILEAGE LOG	06/27/2012	29.60	277449	06/28/2012

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**NEW DAY PRODUCTS & RESOURCES INC. 1704 NORTH MAIN STREET POCATELLO ID 83204**

6th grade choir supplies	12/05/2011	120.00	273084	12/09/2011
T-SHIRTS	01/23/2012	55.08	274081	01/27/2012
PICNIC TABLE/BENCHES	02/15/2012	335.00	274536	02/17/2012

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**NEWARK/ELEMENT14 PO BOX 94151 PALATINE IL 60094-4151**

ISU Science Grant Daniel VanWassenhova	06/28/2012	530.30	277450	06/28/2012
ISU Science Grant Daniel VanWassenhova	06/28/2012	14.52	277451	06/28/2012

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**NEWKIRK AND ASSOCIATES, INC. 9767 SHAW CREEK CT ROCKFORD MI 49341**

8282M MARKERBORDS	10/25/2011	2,311.00	272124	10/28/2011
8648M SY WHITEBOARDS	12/07/2011	2,554.00	273085	12/09/2011
9692M WHITE BOARDS	05/02/2012	4,490.00	276246	05/04/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WHITEBOARDS FOR STOCKS	06/27/2012	10,248.00	277452	06/28/2012
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<b>NEWSWEEK INC P.O. BOX 5571 HARLAN IA 51593</b>				
Newsweek Magazine	12/20/2011	22.00	273487	12/21/2011
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<b>NGSS, INC. P.O. BOX 2557 POCATELLO ID 83201</b>				
7741M PKG LOT PAINT SUPPLIES	08/25/2011	3,866.21	270780	08/26/2011
9282M GC LIMESTONE	04/25/2012	112.00	276107	04/27/2012
9285M GC SIKA SEALANT	05/07/2012	145.00	276407	05/11/2012
9286M GC SIKA FLEX CAULK	05/09/2012	361.92	276407	05/11/2012
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<b>NICET C/O SUNTRUST BANK BALTIMORE MD 21279-0439</b>				
D PARKER-RECERTIFICATION	04/26/2012	165.00	276108	04/27/2012
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<b>NICHOLAS &amp; CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005</b>				
9088SS FOOD SUPPLY	07/11/2011	2,145.15	28429	07/14/2011
9094SS PANLINER SUPPLIES	07/11/2011	380.40	28429	07/14/2011
9093SS FOOD SUPPLY	07/11/2011	6,454.50	28429	07/14/2011
9092SS FOOD SUPPLY	07/11/2011	1,432.46	28429	07/14/2011
9091SS FOOD SUPPLY	07/11/2011	7,349.14	28429	07/14/2011
9083SS FOOD SUPPLY	08/01/2011	13,797.60	28455	08/04/2011
9110SS FOOD SUPPLY	08/08/2011	1,333.76	28475	08/11/2011
9115SS FOOD SUPPLY	08/08/2011	2,446.36	28475	08/11/2011
9116SS SUPPLIES	08/08/2011	909.80	28475	08/11/2011
9106SS FOOD SUPPLY	08/08/2011	7,445.78	28475	08/11/2011
9105SS FOOD SUPPLY	08/08/2011	1,215.94	28475	08/11/2011
9117SS REFRIGERATOR	08/15/2011	8,656.00	28496	08/19/2011
9120SS FOOD SUPPLY	08/15/2011	1,550.78	28496	08/19/2011
9127SS FOOD SUPPLY	08/17/2011	2,385.00	28496	08/19/2011
9128SS DETERGENT	08/22/2011	270.95	28521	08/26/2011
9132SS FOOD SUPPLY	08/24/2011	15,651.40	28521	08/26/2011
9133SS SUPPLIES	08/24/2011	1,056.07	28521	08/26/2011
9134SS TRAY COST	08/24/2011	1,640.39	28521	08/26/2011
9146SS - FOOD ITEMS	09/01/2011	246.89	28543	09/02/2011
9145SS - FOOD ITEMS	09/01/2011	43.08	28543	09/02/2011
9142SS FOOD SUPPLY	09/07/2011	4,179.54	28563	09/09/2011
9143SS SUPPLIES	09/07/2011	55.76	28563	09/09/2011
9144SS FOOD SUPPLY	09/07/2011	14,648.81	28563	09/09/2011
9143SS TRAY COST	09/07/2011	1,591.02	28563	09/09/2011
9160SS FOOD SUPPLY	09/14/2011	1,799.73	28583	09/16/2011
9159SS FOOD SUPPLY	09/14/2011	137.13	28583	09/16/2011
9161SS SUPPLIES	09/14/2011	138.48	28583	09/16/2011
9161SS FOOD SUPPLY	09/14/2011	2,659.21	28583	09/16/2011
CREDIT MEMO GATORADE ORANGE	09/14/2011	-45.44	28583	09/16/2011
CREDIT MEMO TOSTITOS SCOOPS	09/14/2011	-17.18	28583	09/16/2011
CREDIT MEMO PEACHES	09/14/2011	-38.02	28583	09/16/2011
9182SS - FOOD ITEMS	09/15/2011	3,065.46	28583	09/16/2011
9192SS SUPPLIES	09/26/2011	541.90	28631	09/30/2011
9205SS FOOD SUPPLY CREDIT	09/26/2011	-6,213.09	28631	09/30/2011
9205SS FOOD SUPPLY	09/26/2011	9,741.77	28631	09/30/2011
9213SS FOOD SUPPLY	09/26/2011	1,628.54	28631	09/30/2011
9197SS FOOD SUPPLY	09/26/2011	544.99	28631	09/30/2011
9206SS SUPPLIES	09/26/2011	467.90	28631	09/30/2011
9185SS FOOD SUPPLY	09/26/2011	880.70	28631	09/30/2011
9187SS SUPPLIES	09/26/2011	179.90	28631	09/30/2011

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
9191SS SUPPLIES	09/26/2011	103.60	28631	09/30/2011
9186SS FOOD SUPPLY	09/26/2011	9,420.10	28631	09/30/2011
9184SS FOOD SUPPLY	09/26/2011	1,504.50	28631	09/30/2011
9183S FOOD SUPPLY	09/26/2011	434.76	28631	09/30/2011
9190SS FOOD SUPPLY	09/26/2011	3,669.96	28631	09/30/2011
9189SS FOOD SUPPLY	09/26/2011	4,277.94	28631	09/30/2011
9188SS FOOD SUPPLY	09/26/2011	3,167.32	28631	09/30/2011
9225SS FOOD SUPPLY	09/29/2011	8,708.64	28631	09/30/2011
9223SS SUPPLIES	09/29/2011	254.58	28631	09/30/2011
9219SS FOOD SUPPLY	09/29/2011	2,313.32	28631	09/30/2011
9224SS FOOD SUPPLY	09/29/2011	1,026.48	28631	09/30/2011
9218SS FOOD SUPPLY	09/29/2011	3,057.39	28631	09/30/2011
9227SS FOOD SUPPLY	09/29/2011	1,855.12	28631	09/30/2011
9226SS FOOD SUPPLY	09/29/2011	613.40	28631	09/30/2011
CREDIT NESTLE WATER	09/29/2011	-342.60	28631	09/30/2011
9205SS FOOD SUPPLY	10/05/2011	6,213.09	28654	10/06/2011
9259SS FOOD SUPPLY	10/13/2011	2,408.08	28672	10/14/2011
9258SS SUPPLIES	10/13/2011	1,386.05	28672	10/14/2011
9278SS FOOD SUPPLY	10/21/2011	8,850.68	28717	10/28/2011
9275SS FOOD SUPPLY	10/21/2011	12,007.15	28717	10/28/2011
9255SS FOOD SUPPLY	10/27/2011	1,992.27	28717	10/28/2011
9288SS FOOD SUPPLY	10/27/2011	330.54	28717	10/28/2011
9303SS FOOD SUPPLY	10/27/2011	4,317.31	28717	10/28/2011
9246SS FOOD SUPPLY	10/27/2011	3,813.20	28717	10/28/2011
9232SS FOOD SUPPLY	10/27/2011	7,040.58	28717	10/28/2011
9256SS SUPPLIES	10/27/2011	95.76	28717	10/28/2011
9302SS SUPPLIES	10/27/2011	68.82	28717	10/28/2011
9233SS FOOD SUPPLY	10/27/2011	571.80	28717	10/28/2011
9231SS SUPPLIES	10/27/2011	213.10	28717	10/28/2011
9296SS SUPPLIES	10/27/2011	2,639.49	28717	10/28/2011
9295SS FOOD SUPPLY	10/27/2011	8,072.62	28717	10/28/2011
CREDIT FOOD SUPPLY	10/28/2011	-1,149.76	28717	10/28/2011
9316SS SUPPLIES	11/02/2011	20.60	28735	11/04/2011
CREDIT TAKEN TWICE	11/14/2011	45.44	28782	11/18/2011
9358SS TRAY COST	11/21/2011	632.25	28802	11/23/2011
CHICKEN DRUMMIES	11/21/2011	2,707.50	28802	11/23/2011
9331SS SUPPLIES	11/21/2011	3,898.29	28802	11/23/2011
9338SS SUPPLIES	11/21/2011	213.10	28802	11/23/2011
CREDIT CHICK DRUMMIES	11/21/2011	-2,707.50	28802	11/23/2011
9337SS FOOD SUPPLY	11/21/2011	17,958.48	28802	11/23/2011
9361SS FOOD SUPPLY	11/21/2011	4,648.57	28802	11/23/2011
9360SS SUPPLIES	11/21/2011	2,131.89	28802	11/23/2011
9359SS FOOD SUPPLY	11/21/2011	2,133.57	28802	11/23/2011
9349SS SUPPLIES	11/21/2011	648.33	28802	11/23/2011
9348SS FOOD SUPPLY	11/21/2011	6,767.75	28802	11/23/2011
9371SS FOOD SUPPLY	12/01/2011	641.83	28822	12/02/2011
9382SS FOOD SUPPLY	12/02/2011	6,108.48	28822	12/02/2011
9379SS SUPPLIES	12/02/2011	741.90	28822	12/02/2011
9378SS FOOD SUPPLY	12/02/2011	3,722.67	28822	12/02/2011
9384SS FOOD/CLEAN SUPPLIES	12/13/2011	1,751.66	28876	12/16/2011
9389SS FOOD/TRAY SUPPLIES	12/13/2011	7,489.92	28876	12/16/2011
9405SS FOOD SUPPLY	12/19/2011	1,314.50	28897	12/21/2011
9396SS SUPPLIES	12/19/2011	5,695.84	28897	12/21/2011
9414SS FOOD SUPPLY	12/20/2011	961.20	28897	12/21/2011
9417SS FOOD SUPPLY	12/20/2011	1,067.60	28897	12/21/2011

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
9440SS FOOD SUPPLY	01/11/2012	1,206.60	28929	01/13/2012
9431SS SUPPLIES	01/11/2012	2,641.92	28929	01/13/2012
9430SS FOOD SUPPLY	01/11/2012	27,550.77	28929	01/13/2012
CREDIT CRISPITO DAMAGE	01/17/2012	-154.98	28969	01/27/2012
9454SS SUPPLIES	01/23/2012	2,118.07	28969	01/27/2012
9423SS FOOD SUPPLY	01/23/2012	2,461.80	28969	01/27/2012
9428SS FOOD SUPPLY	01/23/2012	10,512.89	28969	01/27/2012
9427SS SUPPLIES	01/23/2012	90.92	28969	01/27/2012
9453SS FOOD SUPPLY	01/23/2012	5,740.30	28969	01/27/2012
9461SS FOOD SUPPLY	01/23/2012	2,669.00	28969	01/27/2012
9466SS SUPPLIES	02/01/2012	837.97	28985	02/03/2012
9465SS FOOD SUPPLY	02/01/2012	7,597.58	28985	02/03/2012
9486SS SUPPLIES	02/13/2012	7,655.88	29023	02/17/2012
9473SS FOOD SUPPLY	02/21/2012	2,738.80	29046	02/24/2012
9503SS FOOD SUPPLY	02/21/2012	2,288.20	29046	02/24/2012
9504SS FOOD SUPPLY	02/21/2012	10,392.17	29046	02/24/2012
9506SS SUPPLIES	02/21/2012	1,985.46	29046	02/24/2012
9507SS FOOD SUPPLY	02/21/2012	4,205.16	29046	02/24/2012
9505SS SUPPLIES	02/21/2012	544.64	29046	02/24/2012
CREDIT BAKED TOSTITOS	03/01/2012	-34.40	29067	03/01/2012
9522SS FOOD SUPPLY	03/01/2012	2,935.60	29067	03/01/2012
9521SS FOOD SUPPLY	03/01/2012	9,650.70	29067	03/01/2012
9520SS FOOD SUPPLY	03/01/2012	6,586.58	29067	03/01/2012
CREDIT CAN BACON	03/01/2012	-38.36	29067	03/01/2012
9533SS SUPPLIES	03/01/2012	8,322.98	29067	03/01/2012
9523SS SUPPLIES	03/01/2012	90.98	29067	03/01/2012
9552SS SUPPLIES	03/21/2012	480.50	29130	03/23/2012
9555SS FOOD SUPPLY	03/21/2012	4,872.60	29130	03/23/2012
9553SS FOOD SUPPLY	03/21/2012	890.10	29130	03/23/2012
9572SS FOOD SUPPLY	03/21/2012	16,161.81	29130	03/23/2012
9591SS FOOD SUPPLY	03/22/2012	568.50	29130	03/23/2012
9596SS FOOD SUPPLY	03/22/2012	5,398.95	29130	03/23/2012
9597SS SUPPLIES	03/22/2012	2,400.00	29130	03/23/2012
9582SS SUPPLIES	03/22/2012	4,481.97	29130	03/23/2012
9637SS FOOD SUPPLY	04/16/2012	2,887.61	29186	04/20/2012
9625SS FOOD SUPPLY	04/16/2012	17,076.91	29186	04/20/2012
9621SS FOOD SUPPLY	04/16/2012	6,094.74	29186	04/20/2012
9632SS FOOD SUPPLY	04/16/2012	2,781.64	29186	04/20/2012
9611SS FOOD SUPPLY	04/16/2012	4,657.34	29186	04/20/2012
9610SS SUPPLIES	04/16/2012	913.49	29186	04/20/2012
9644SS FOOD SUPPLY	04/19/2012	4,556.50	29186	04/20/2012
9645SS SUPPLIES	04/19/2012	334.59	29186	04/20/2012
9648SS FOOD SUPPLY	04/19/2012	404.86	29186	04/20/2012
9663SS - FOOD ITEMS	04/26/2012	911.72	29208	04/27/2012
9662SS - FOOD ITEMS	04/26/2012	5,291.91	29208	04/27/2012
9669SS - BOWLS	04/26/2012	112.14	29208	04/27/2012
9673SS - FOOD ITEMS	04/26/2012	440.20	29208	04/27/2012
9661SS - FOOD ITEMS	04/26/2012	650.64	29208	04/27/2012
9668SS - FOOD ITEMS	04/26/2012	1,211.46	29208	04/27/2012
9686SS FOOD SUPPLY	05/02/2012	932.03	29221	05/04/2012
9688SS SUPPLIES	05/02/2012	268.10	29221	05/04/2012
9690SS FOOD SUPPLY	05/02/2012	488.12	29221	05/04/2012
9689SS FOOD SUPPLY	05/02/2012	2,461.92	29221	05/04/2012
9687SS FOOD SUPPLY	05/02/2012	5,875.10	29221	05/04/2012
9675SS FOOD SUPPLY	05/02/2012	2,104.28	29221	05/04/2012

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9715SS FOOD SUPPLY	05/22/2012	4,045.38	29291	05/25/2012
9713SS FOOD SUPPLY	05/22/2012	1,032.01	29291	05/25/2012
9717SS FOOD SUPPLY	05/22/2012	1,363.80	29291	05/25/2012
9726SS PAPER TRAYS	05/22/2012	379.65	29291	05/25/2012
CREDIT CHOICE LEMONS	05/22/2012	-27.44	29291	05/25/2012
9725SS FOOD SUPPLY	05/22/2012	1,396.74	29291	05/25/2012
9723SS FOOD SUPPLY	05/22/2012	1,134.10	29291	05/25/2012
9716SS FOOD SUPPLY	05/22/2012	509.75	29291	05/25/2012
9714SS FOOD SUPPLY	05/22/2012	428.23	29291	05/25/2012
9724SS FOOD SUPPLY	05/22/2012	646.66	29291	05/25/2012
9743SS FOOD SUPPLY	06/05/2012	358.54	29327	06/07/2012
9744SS FOOD SUPPLY	06/05/2012	734.00	29327	06/07/2012
9746SS SUPPLIES	06/05/2012	935.00	29327	06/07/2012
9758SS FOOD SUPPLY	06/05/2012	713.60	29327	06/07/2012
9764SS FOOD SUPPLY	06/05/2012	6,111.88	29327	06/07/2012
9766SS FOOD SUPPLY	06/07/2012	2,856.56	29342	06/14/2012
9767SS FOOD SUPPLY	06/07/2012	2,137.11	29342	06/14/2012
9768SS FOOD & SUPPLIES	06/07/2012	935.90	29342	06/14/2012
9789SS PAPER BAGS	06/27/2012	162.90	29362	06/28/2012
9790SS FOOD SUPPLY	06/27/2012	5,459.96	29362	06/28/2012
9791SS FOOD SUPPLY	06/27/2012	5,933.36	29362	06/28/2012
9777SS - FOOD ITEMS	06/27/2012	3,831.40	29362	06/28/2012
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NICHOLE C. HASENPFLUG 4690 MOUNTAIN PARK ROAD POCATELLO ID 83202				
MS LG GROUP FEST JUDGE	05/17/2012	225.00	276526	05/18/2012
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NICK SORRELL (Employee Payment - Address is exempt from reporting on public documents)				
PTE SUMMER CONF	06/19/2012	298.80	277286	06/21/2012
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NICOLE ANDERSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PLAYMONEY	03/08/2012	22.34	275026	03/09/2012
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NICOLE HERNANDEZ 2690 MICHELLE STREET POCATELLO ID 83201				
ART MOM SUPPLIES	09/27/2011	176.22	271452	09/30/2011
ART MOM SUPPLIES	02/22/2012	141.15	274720	02/24/2012
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NIMCO, INC. P.O. BOX 9 CALHOUN KY 42327-0009				
health professions	04/10/2012	196.90	275777	04/13/2012
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NOBEL WOODWORKING SUPPLY 2435 EAST IONA ROAD IDAHO FALLS ID 83401				
7126M SHOP SOLVENT	07/07/2011	5.87	270084	07/07/2011
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NOCTI 500 NORTH BRONSON AVENUE BIG RAPIDS MI 49307				
Curriculum	11/11/2011	175.00	272583	11/18/2011
NOCTI TESTING PTE	06/06/2012	2,244.00	277002	06/07/2012
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NORCO MEDICAL P.O. BOX 15299 BOISE ID 83715				
7134M SHOP GRINDER TOOL	07/11/2011	16.70	270178	07/14/2011
STANDER ACCESSORIES	03/01/2012	649.00	274854	03/01/2012
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NORTH AMERICAN MONTESSORI CENTER (NAMC) 13469 - 27TH AVENUE SURREY BC V4P -1Z1				
MONTESSORI UPPER ELEM	04/19/2012	1,600.00	275923	04/20/2012
BALANCE OWING	05/17/2012	100.00	276527	05/18/2012
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NORTH MAIN RADIATOR P.O. BOX 686 POCATELLO ID 83204				

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22091T RADIATOR REP	11/16/2011	130.00	272584	11/18/2011
22101T CONTRACTED REPAIRS	11/22/2011	150.00	272763	11/23/2011

**NORTHWEST ASSOCIATION OF ACCREDITED SCHOOLS 1510 ROBERT STREET, SUITE 103 BOISE ID 83705-5194**

PHS ACC DUES 2011-2012	08/18/2011	637.85	270649	08/19/2011
CHS ACCREDITATION DUES 2011-2012	08/22/2011	647.54	270781	08/26/2011
NEW HOR ACCRED DUES 2011-2012	08/24/2011	475.33	270781	08/26/2011
HHS ACCRED DUES 2011-2012	09/01/2011	673.21	270894	09/02/2011

**NORTHWEST DISTRIBUTION P.O. BOX 277 EMMETT ID 83617**

9086SS FOOD SUPPLY	07/11/2011	3,535.50	28430	07/14/2011
9112SS FOOD SUPPLY	08/08/2011	3,000.00	28476	08/11/2011
9150SS - FOOD ITEMS	09/01/2011	10,549.71	28544	09/02/2011
9149SS FOOD SUPPLY	09/07/2011	12,694.70	28564	09/09/2011
9151SS SUPPLIES	09/07/2011	401.40	28564	09/09/2011
9151SS FOOD SUPPLY	09/07/2011	9,611.30	28564	09/09/2011
9173SS PAN LINERS	09/26/2011	267.60	28632	09/30/2011
9173SS FOOD SUPPLIES	09/26/2011	796.76	28632	09/30/2011
9174SS FOOD SUPPLY	09/26/2011	3,930.00	28632	09/30/2011
9175SS FOOD SUPPLY	09/26/2011	2,365.00	28632	09/30/2011
9248SS FOOD SUPPLY	10/18/2011	3,876.85	28698	10/21/2011
9250SS FOOD SUPPLY	10/18/2011	3,081.00	28698	10/21/2011
9251SS FOOD SUPPLY	10/18/2011	4,821.20	28698	10/21/2011
9252SS FOOD SUPPLY	10/18/2011	2,668.75	28698	10/21/2011
9253SS FOOD SUPPLY	10/18/2011	19,452.70	28698	10/21/2011
9249SS FOOD SUPPLY	10/18/2011	2,408.73	28698	10/21/2011
9245SS FOOD SUPPLY	10/21/2011	1,163.65	28718	10/28/2011
9313SS SUPPLIES	11/09/2011	9,609.15	28754	11/11/2011
9312SS FOOD SUPPLY	11/09/2011	8,282.75	28754	11/11/2011
9314SS FOOD SUPPLY	11/09/2011	4,538.97	28754	11/11/2011
9310SS FOOD SUPPLY	11/09/2011	2,708.75	28754	11/11/2011
9309SS FOOD SUPPLY	11/09/2011	1,880.40	28754	11/11/2011
9356SS FOOD SUPPLY	11/17/2011	3,006.25	28783	11/18/2011
9355SS FOOD SUPPLY	11/17/2011	2,232.60	28783	11/18/2011
9366SS SUPPLIES	12/05/2011	10,426.65	28851	12/09/2011
9365SS FOOD SUPPLY	12/05/2011	22,239.50	28851	12/09/2011
9363SS FOOD SUPPLY	12/05/2011	6,185.00	28851	12/09/2011
9433SS FOOD SUPPLY	01/11/2012	796.00	28930	01/13/2012
9432SS FOOD SUPPLY	01/11/2012	17,694.30	28930	01/13/2012
9434SS SUPPLIES	01/11/2012	11,444.50	28930	01/13/2012
9447SS FOOD SUPPLY	01/17/2012	16.04	28948	01/20/2012
9480SS SUPPLIES	02/13/2012	7,191.35	29024	02/17/2012
9477SS FOOD SUPPLY	02/13/2012	3,948.75	29024	02/17/2012
9478SS FOOD SUPPLY	02/13/2012	7,755.14	29024	02/17/2012
9481SS FOOD SUPPLY	02/13/2012	93.08	29024	02/17/2012
9479SS FOOD SUPPLY	02/13/2012	1,417.95	29024	02/17/2012
9519SS FOOD SUPPLY	03/01/2012	459.00	29068	03/01/2012
9548SS FOOD SUPPLY	03/13/2012	5,228.60	29103	03/16/2012
9547SS SUPPLIES	03/13/2012	4,935.00	29103	03/16/2012
9546SS FOOD SUPPLY	03/13/2012	4,564.25	29103	03/16/2012
9623SS FOOD SUPPLY	04/16/2012	11,878.50	29187	04/20/2012
9624SS SUPPLIES	04/16/2012	12,699.15	29187	04/20/2012
9622SS FOOD SUPPLY	04/16/2012	11,912.20	29187	04/20/2012
9657SS FOOD SUPPLY	04/19/2012	4,920.50	29187	04/20/2012
9685SS FOOD SUPPLY	05/07/2012	7,758.90	29246	05/11/2012

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CREDIT PEPPER JACK CHEESE	05/07/2012	-1.90	29246	05/11/2012
9684SS SUPPLIES	05/07/2012	6,509.85	29246	05/11/2012
CREDIT CHICKEN STRIPS	05/09/2012	-39.80	29246	05/11/2012
9734SS FOOD SUPPLY	05/17/2012	2,562.25	29266	05/18/2012
9750SS FOOD SUPPLY	06/05/2012	3,789.88	29328	06/07/2012
9752SS FOOD SUPPLY	06/05/2012	4,050.00	29328	06/07/2012
9749SS FOOD & PAN LINERS	06/05/2012	2,154.80	29328	06/07/2012
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NORTHWEST DISTRICT LCMS ATTN LAURIE BREDEHOFT PORTLAND OR 97212				
GABE FLICKER	03/15/2012	420.00	275171	03/16/2012
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NORTHWEST ELEVATOR & CONTRACTING INC. 9323 N. GOVERNMENT WAY PMB #103 HAYDEN ID 83835				
9040M CHS ELEVATOR REPAIR	01/12/2012	670.56	273792	01/13/2012
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NORTHWESTERN MUTUAL LIFE INSURANCE CO P.O. BOX 3007 MILWAUKEE WI 53201-3007				
POL 13229901 M.VAGNER	07/26/2011	1,123.50	270354	07/28/2011
M.VAGNER POLICY 13229901	10/25/2011	1,123.50	272125	10/28/2011
VAGNER	01/11/2012	2,750.88	273793	01/13/2012
POLICY 13229901	01/19/2012	1,123.50	273908	01/20/2012
WHOLE LIFE M.VAGNER 13229901	04/26/2012	1,123.50	276109	04/27/2012
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NYR LIFE 2155 ADA STREET POCATELLO ID 83201				
BAND FEES	06/01/2012	100.00	276814	06/01/2012
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NYSTROM 4719 WEST 62ND STREET INDIANAPOLIS IN 46268-2593				
World Atlas set of 30	12/13/2011	284.90	273273	12/16/2011
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O'DELL'S FURNITURE 222 W. CEDAR STREET POCATELLO ID 83201				
"BANANA" ROCKING CHAIRS	09/20/2011	100.00	271340	09/23/2011
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OETC 14145 SOUTHWEST GALBREATH DRIVE SHERWOOD OR 97140				
Microsoft EES Agreement	07/21/2011	46,595.17	270355	07/28/2011
WINDOW SERVER LICENCES	08/08/2011	243.81	270565	08/11/2011
Adobe Design Standard CS 5.5	08/09/2011	7,310.30	270565	08/11/2011
Staff WAH Software Order	09/01/2011	688.85	270895	09/02/2011
Staff Work at Home Software	09/12/2011	359.40	271157	09/16/2011
Visio for Renae Johnson, Tara Jensen, Sheryl Urban	10/11/2011	127.18	271795	10/14/2011
OETC WAH & SSDPM CLIENT	10/21/2011	84.45	272126	10/28/2011
OETC WAH & SSDPM CLIENT	11/09/2011	179.70	272466	11/11/2011
Work At Home Software	11/11/2011	299.50	272585	11/18/2011
Work at Home Software	11/11/2011	59.90	272585	11/18/2011
Work at Home Software	12/01/2011	179.70	272880	12/02/2011
Adobe Captivate for Trent	12/05/2011	138.30	273086	12/09/2011
OETC MEMBERSHIP 2011	12/13/2011	300.00	273274	12/16/2011
Vmware Workstaion For Virtual Machines	12/20/2011	182.20	273488	12/21/2011
FILEMAKER MAINTENANCE RENEWAL	12/20/2011	65.61	273488	12/21/2011
Datacenter Server Licenses	01/23/2012	815.52	274082	01/27/2012
Work at Home discs	01/23/2012	299.50	274082	01/27/2012
MS WAH Software	01/25/2012	359.40	274082	01/27/2012
Lync Server Software	01/25/2012	783.06	274082	01/27/2012
Work at Home software	02/01/2012	599.00	274206	02/03/2012
Office 2010 WAH Software	02/01/2012	299.50	274206	02/03/2012
Mac WAH Software	02/13/2012	59.90	274537	02/17/2012
Work at Home software	04/10/2012	119.80	275778	04/13/2012
Projector Project	04/26/2012	169,796.00	276110	04/27/2012



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Work At Home software	05/02/2012	119.80	276247	05/04/2012
Work at Home software	05/24/2012	239.60	276745	05/25/2012
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OFFICE DEPOT, INC. 1546 SOUTH 4650 WEST SALT LAKE UT 84104				
Post It Easel Pads	09/01/2011	70.70	270896	09/02/2011
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OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204				
8606M WORK SHIRTS	11/10/2011	570.00	272467	11/11/2011
8297M JACKETS	11/10/2011	642.85	272467	11/11/2011
8621M JACKETS	11/17/2011	345.50	272586	11/18/2011
8864M WA CUST JACKET	12/01/2011	7.50	272881	12/02/2011
8864M WA LOGO/JACKET	12/08/2011	7.50	273087	12/09/2011
8868M JACKET GARY	12/13/2011	70.00	273275	12/16/2011
8868M JACKET	12/20/2011	70.00	273489	12/21/2011
8534M LOGO PATCH	01/04/2012	7.50	273660	01/06/2012
9336M HESS CARHARTT	04/04/2012	135.00	275598	04/06/2012
1732M SHIRTS/POLOS	05/14/2012	3,047.35	276528	05/18/2012
0428M WORKSHIRTS	06/25/2012	1,022.00	277453	06/28/2012
Shirts	06/27/2012	168.20	277453	06/28/2012
<hr/>				
OLD TOWN POCATELLO P.O. BOX 222 POCATELLO ID 83204				
PARAGE OF LIGHTS	11/17/2011	40.00	272587	11/18/2011
<hr/>				
OLSEN SAFETY EQUIPMENT CORPORATION 2120 AIRPORT RD WAUKESHA WI 53188				
Safety Glasses	04/04/2012	120.25	275599	04/06/2012
<hr/>				
OMNI CHEER 9389 DOWDY DRIVE, SUITE D SAN DIEGO CA 92126				
Cheer Sleeves	12/07/2011	207.20	273088	12/09/2011
<hr/>				
OPPORTUNITY FOUNDATION OF AMERICA 7166 VILLANDRIE LANE SALT LAKE CITY UT 84121				
EAGLE EYES PRESENTATION	11/22/2011	150.00	272764	11/23/2011
<hr/>				
ORIENTAL TRADING COMPANY, INC P.O. BOX 2308 OMAHA NE 68103-2308				
MATERIALS	09/06/2011	163.49	271033	09/09/2011
SUPPLIES	09/19/2011	251.90	271341	09/23/2011
SUPPLIES	10/14/2011	146.49	271974	10/21/2011
SDFS - School Budgets	10/21/2011	297.00	272127	10/28/2011
Red Ribbon Drug Free Bracelets	11/09/2011	133.99	272468	11/11/2011
SQUEEZE BALLS	11/11/2011	20.49	272588	11/18/2011
Classroom Materials for Gr. 6	11/11/2011	53.99	272588	11/18/2011
SUPPLIES	12/01/2011	108.99	272882	12/02/2011
SUPPLIES	02/01/2012	56.00	274207	02/03/2012
SUPPLIES	02/13/2012	313.50	274538	02/17/2012
Items for Kind. Registration	02/14/2012	83.50	274538	02/17/2012
SUPPLIES	03/01/2012	172.49	274855	03/01/2012
DINOSAURS	03/01/2012	36.99	274855	03/01/2012
Items for Incentives	03/01/2012	65.49	274855	03/01/2012
FOAM LETTERS, SHAPES, & CRAFT MATERIALS	03/01/2012	52.86	274855	03/01/2012
classroom items	03/13/2012	165.46	275172	03/16/2012
TREASURE BOX ITEMS	04/03/2012	83.71	275600	04/06/2012
Learning Incentives	04/04/2012	152.97	275600	04/06/2012
Learning Incentives	04/10/2012	198.50	275779	04/13/2012
End of year celebration	05/07/2012	52.00	276408	05/11/2012
<hr/>				
OTERO UPHOLSTERY 4656 NAVAJO POCATELLO ID 83204				

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8935M CUSHIONS	02/09/2012	76.00	274408	02/10/2012
<b>OUTER LIMITS FUN ZONE 1800 GARRETT WAY POCATELLO ID 83201</b>				
KISS Prizes	04/26/2012	80.00	276111	04/27/2012
21ST CENT AFTERSCHOOL FIELD TRIPS	05/09/2012	280.00	276409	05/11/2012
<b>OVERHEAD DOOR CO OF POCATELLO 1626 NORTH HARRISON AVENUE POCATELLO ID 83204</b>				
8169M SHOP OH DOORS	12/20/2011	562.00	273490	12/21/2011
<b>OWYHEE GROUP COMPANIES 1075 SOUTH ANCONA BOULEVARD EAGLE ID 83616</b>				
23707S MILK CRATE WRAPS	06/27/2012	756.62	29363	06/28/2012
<b>OXFORD SUITES BOISE 1426 SOUTH ENTERTAINMENT AVENUE BOISE ID 83709</b>				
S.YOUNG HS MTGS	09/08/2011	231.00	271034	09/09/2011
S.YOUNG DIRECT MTG	11/01/2011	77.00	272286	11/04/2011
IHSA MTG	01/20/2012	1,848.00	273909	01/20/2012
STRENGHT FAMILIES	03/22/2012	462.00	275367	03/23/2012
BETZER DIRECTOR MTG	05/15/2012	77.00	276529	05/18/2012
IHSA WHITE/CURZON	05/24/2012	154.00	276746	05/25/2012
<b>OZ CONSTRUCTION, INC. 11620 WEST PAINTBRUSH LANE POCATELLO ID 83202</b>				
8897M IMS REP HEAT EXCH	12/14/2011	675.00	273276	12/16/2011
<b>P&amp;R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204</b>				
1 of 2 - 2005 GMC Safari Van	06/05/2012	3,000.00	277003	06/07/2012
<b>PACIFIC NORTHWEST PUBLISHING, INC. P.O. BOX 50610 EUGENE OR 97405</b>				
Supplies - books	11/09/2011	321.00	272469	11/11/2011
<b>PACIFIC STEEL P.O. BOX 2230 POCATELLO ID 83206-2230</b>				
Music Stand Rack	11/21/2011	124.07	272765	11/23/2011
<b>PAGE BRAKE WAREHOUSE PO BOX 27687 SALT LAKE CITY UT 84127-0687</b>				
21952T - CALIPERS/CORE/CORE CREDIT	07/14/2011	296.40	270179	07/14/2011
22014T OIL CAP HUB	09/22/2011	9.90	271342	09/23/2011
<b>PAL-TECH, INC. 1000 WILSON BOULEVARD ARLINGTON VA 22209</b>				
BIRTH TO 5 REGISTRATION 10/3-10/5/11	08/24/2011	1,000.00	270782	08/26/2011
<b>PAM WARD (Employee Payment - Address is exempt from reporting on public documents)</b>				
ICIRA FALL CONF	12/16/2011	146.10	273277	12/16/2011
<b>PAMELA LAWSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
MEAL REIMB	05/03/2012	12.06	276248	05/04/2012
MEAL REIMBURSEMENTS	05/22/2012	11.75	276747	05/25/2012
<b>PAPA MURPHY'S 540 YELLOWSTONE AVENUE POCATELLO ID 83201</b>				
Pizza Bid Award 2011-2012	09/09/2011	4,449.28	28565	09/09/2011
Pizza Bid Award 2011-2012	09/15/2011	5,201.90	28584	09/16/2011
Pizza Bid Award 2011-2012	09/22/2011	4,921.50	28607	09/23/2011
Pizza Bid Award 2011-2012	09/29/2011	6,106.12	28633	09/30/2011
Pizza Bid Award 2011-2012	10/13/2011	6,101.47	28673	10/14/2011
Pizza Bid Award 2011-2012	10/20/2011	4,760.90	28699	10/21/2011
Pizza Bid Award 2011-2012	10/27/2011	6,302.14	28719	10/28/2011
Pizza Bid Award 2011-2012	11/04/2011	4,524.66	28736	11/04/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Pizza Bid Award 2011-2012	11/10/2011	4,720.80	28755	11/11/2011
Pizza Bid Award 2011-2012	11/17/2011	4,736.35	28784	11/18/2011
Pizza Bid Award 2011-2012	11/23/2011	4,871.16	28803	11/23/2011
Pizza Bid Award 2011-2012	12/01/2011	1,761.45	28823	12/02/2011
11/22/11 TYHEE	12/07/2011	40.00	28852	12/09/2011
Pizza Bid Award 2011-2012	12/08/2011	5,012.43	28852	12/09/2011
Pizza Bid Award 2011-2012	12/15/2011	4,720.92	28877	12/16/2011
Pizza Bid Award 2011-2012	12/21/2011	3,811.96	28898	12/21/2011
Pizza Bid Award 2011-2012	01/05/2012	3,159.02	28914	01/06/2012
Pizza Bid Award 2011-2012	01/12/2012	4,488.48	28931	01/13/2012
Pizza Bid Award 2011-2012	01/20/2012	3,966.30	28949	01/20/2012
Pizza Bid Award 2011-2012	01/26/2012	5,727.86	28970	01/27/2012
Pizza Bid Award 2011-2012	02/02/2012	4,400.80	28986	02/03/2012
Pizza Bid Award 2011-2012	02/09/2012	4,464.44	29002	02/10/2012
Pizza Bid Award 2011-2012	02/17/2012	4,279.71	29025	02/17/2012
Pizza Bid Award 2011-2012	02/23/2012	5,114.50	29047	02/24/2012
Pizza Bid Award 2011-2012	03/01/2012	3,799.75	29069	03/01/2012
Pizza Bid Award 2011-2012	03/08/2012	3,777.25	29088	03/09/2012
Pizza Bid Award 2011-2012	03/15/2012	3,744.50	29104	03/16/2012
Pizza Bid Award 2011-2012	03/23/2012	5,259.25	29131	03/23/2012
Pizza Bid Award 2011-2012	04/05/2012	3,902.75	29152	04/06/2012
Pizza Bid Award 2011-2012	04/12/2012	4,207.50	29167	04/13/2012
Pizza Bid Award 2011-2012	04/19/2012	3,836.32	29188	04/20/2012
Pizza Bid Award 2011-2012	04/24/2012	5,365.23	29209	04/27/2012
Pizza Bid Award 2011-2012	05/03/2012	3,790.01	29222	05/04/2012
Pizza Bid Award 2011-2012	05/10/2012	4,141.90	29247	05/11/2012
Pizza Bid Award 2011-2012	05/17/2012	3,783.00	29267	05/18/2012
Pizza Bid Award 2011-2012	05/25/2012	3,744.75	29292	05/25/2012

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**PARAMOUNT SUPPLY CO. P.O. BOX 50097 IDAHO FALLS ID 83405**

7389M EL FLANGE	07/07/2011	15.80	270180	07/14/2011
8741M CH TAP ST SADDLE	12/13/2011	36.07	273278	12/16/2011
8745M GR HANDRAIL	12/13/2011	14.60	273278	12/16/2011
0503M AC WATER STRAINER TURN ON	06/01/2012	134.44	276876	06/01/2012

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**PARTNER STEEL CO., INC. 3187 POLELINE ROAD POCATELLO ID 83201**

7381M DESK REPAIR	07/11/2011	264.53	270181	07/14/2011
7399M FMS REPAIR STAIRS	08/16/2011	82.31	270650	08/19/2011
7643M FMS STUDENT DESKS	08/16/2011	273.58	270650	08/19/2011
7629M PHS WIRE BRACKET DRAFT TABLE	08/16/2011	104.16	270650	08/19/2011
7620M FMS REP TABLES	08/16/2011	7.15	270650	08/19/2011
7619M HHS REP SHUTTERS	08/16/2011	11.98	270650	08/19/2011
23567S PART FOR DISPOSAL	08/24/2011	55.50	28522	08/26/2011
7921M HMS/EC PARKING BLOCKS	09/14/2011	32.02	271158	09/16/2011
7916M IMS/FMS REPAIRS	09/14/2011	309.58	271158	09/16/2011
8353M ANCH PKG BLOCKS	10/11/2011	31.87	271796	10/14/2011
8137M ALT CRANE RENTAL	10/11/2011	75.00	271796	10/14/2011
8400M 2HR DELAY SIGNS	11/09/2011	13.80	272470	11/11/2011
8393M GC 2HR DEL SIGNS	11/09/2011	132.31	272470	11/11/2011
8380M PHS SHELF	11/10/2011	289.31	28756	11/11/2011
22099T M1 BRACKETS	11/22/2011	63.25	272766	11/23/2011
9381SS PARTS & REPAIR	12/02/2011	46.95	28824	12/02/2011
7982M FMS HEATER VENTS	12/08/2011	49.90	273089	12/09/2011
8955M IMS SCREEN GYM VENT	12/08/2011	48.03	273089	12/09/2011
8991M PIPE RACK	01/11/2012	150.63	273794	01/13/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9015M HHS PLATE METAL	01/11/2012	39.91	273794	01/13/2012
8979M SHOP STEPS	01/11/2012	26.28	273794	01/13/2012
9131M E4 FLANGE	02/15/2012	18.00	274539	02/17/2012
9113M CK GREASE TRAP CVR	02/15/2012	22.29	274539	02/17/2012
9106M #4/#15 TRUCK LADDERS	02/15/2012	22.64	274539	02/17/2012
9588M ALT WALL SUPPORTS	03/08/2012	41.34	275027	03/09/2012
8458M SHOP STEEL SLABS	03/08/2012	30.10	275027	03/09/2012
9574M AC WALL SUPPORTS	03/08/2012	257.76	275027	03/09/2012
9565M LI HANDRAIL PIPE	03/08/2012	36.09	275027	03/09/2012
9578M ALT WALL SUPPORT	03/08/2012	205.25	275027	03/09/2012
9581M ALT WALL SUPPORTS	03/08/2012	243.23	275027	03/09/2012
8000M HMS PIPE WATER LINE	03/08/2012	67.72	275027	03/09/2012
0051M FRAMES FOR SANDERS	04/11/2012	22.66	275780	04/13/2012
0090M PHS METAL SIGN	04/11/2012	42.11	275780	04/13/2012
0083M PHS PREP SIGN FOR INSTALL	04/11/2012	23.69	275780	04/13/2012
0072M HMS REP BUS RAILS	04/11/2012	27.57	275780	04/13/2012
Metal for Welding Tests	04/26/2012	241.78	276112	04/27/2012
1720M #13 SPRAY TRUCK	05/15/2012	71.61	276530	05/18/2012
0324M L&C REP BROKEN POST	05/15/2012	19.20	276530	05/18/2012
0320M PHS ROOF PIGEONS	05/15/2012	47.38	276530	05/18/2012
0313M ALT HVAC STANDS	05/15/2012	66.44	276530	05/18/2012
0100M HHS SCREENS	05/15/2012	69.28	276530	05/18/2012
0306M HHS SCREENS	05/15/2012	23.69	276530	05/18/2012
8850M HMS BOILER ROOM WINDOW SCREENS	06/13/2012	23.92	277104	06/14/2012
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<b>PARTY PALACE, LLC 2830 POLELINE ROAD POCATELLO ID 83201</b>				
INCENTIVES	03/14/2012	11.76	275173	03/16/2012
CREDIT ON INV 205	03/15/2012	-2.37	275173	03/16/2012
Ribbon, tablecloths etc.	05/01/2012	59.85	276249	05/04/2012
Items for Incentives	05/17/2012	65.04	276531	05/18/2012
<hr/>				
<b>PASCO SCIENTIFIC 10101 FOOTHILLS BOULEVARD ROSEVILLE CA 95747</b>				
gauge pressure accessory, bell jar	03/20/2012	99.00	275368	03/23/2012
Supplies	04/16/2012	807.00	275924	04/20/2012
<hr/>				
<b>PASS ASSURED, LLC 1504 WEST PARK AVENUE ORANGE TX 77630</b>				
Pharm Tech Disks	09/19/2011	3,750.00	271343	09/23/2011
<hr/>				
<b>PATRICIA CAMPOS 812 BERRYMAN POCATELLO ID 83201</b>				
REF LUNCH ACCT	12/01/2011	40.67	28825	12/02/2011
<hr/>				
<b>PATRICIA HARDING (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	11/02/2011	7.50	272287	11/04/2011
<hr/>				
<b>PATRICIA TIEDE (Employee Payment - Address is exempt from reporting on public documents)</b>				
ASCD CONF	12/02/2011	1,174.72	272883	12/02/2011
MILEAGE LOG	01/05/2012	64.10	273661	01/06/2012
IDAAA STATE CONF/LTI CLASSES	04/19/2012	551.00	275925	04/20/2012
<hr/>				
<b>PATRICK VEREECKEN (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	10/05/2011	57.60	271649	10/06/2011
MILEAGE LOG	11/02/2011	46.90	272288	11/04/2011
MILEAGE LOG	12/01/2011	37.90	272884	12/02/2011
SOUND GRADING CONF	01/12/2012	49.35	273795	01/13/2012
MILEAGE LOG	01/13/2012	39.15	273795	01/13/2012

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MILEAGE LOG	02/23/2012	46.55	274721	02/24/2012
MILEAGE LOG	05/03/2012	71.65	276250	05/04/2012
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<b>PATTERSON MEDICAL 1000 REMINGTON BLVD SUITE 210 BOLINGBROOK IL 60440-5117</b>				
TUMBLE FORMS & THERAPY PUTTY	09/19/2011	114.67	271344	09/23/2011
TUMBLE FORMS & THERAPY PUTTY	09/23/2011	447.06	271453	09/30/2011
<hr/>				
<b>PATTI MORTENSEN (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB WORKING PRINC LUNCH	09/01/2011	72.00	270897	09/02/2011
REIMB PRINC WORK LUNCH	12/19/2011	223.77	273491	12/21/2011
MILEAGE LOG	12/20/2011	100.55	273491	12/21/2011
ISSA CONFERENCE	02/23/2012	291.20	274722	02/24/2012
PREVENTION CONFERENCE	05/10/2012	177.63	276410	05/11/2012
REIMB SURVEY MONKEY	05/24/2012	200.00	276748	05/25/2012
REIMB PRINCIPALS LUNCHEON	06/05/2012	255.60	277004	06/07/2012
MILEAGE	06/21/2012	198.83	277287	06/21/2012
<hr/>				
<b>PATTI OWENS (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	12/12/2011	43.70	273279	12/16/2011
MILEAGE LOG	03/22/2012	39.00	275369	03/23/2012
<hr/>				
<b>PATTY FONNESBECK (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	01/19/2012	210.50	273910	01/20/2012
IDAHO PREVENTION CONF	05/24/2012	212.30	276749	05/25/2012
MILEAGE	06/21/2012	330.40	277288	06/21/2012
<hr/>				
<b>PATTY HARDING 2450 SKYLAR POCATELLO ID 83201</b>				
MILEAGE LOG	05/03/2012	5.60	276251	05/04/2012
<hr/>				
<b>PAUL'S TROPHIES, GIFTS, &amp; ENGRAVING, INC. 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202</b>				
NAME TAGS FOR STAFF	09/20/2011	35.00	271345	09/23/2011
NAME TAG	01/05/2012	7.00	273662	01/06/2012
name badges for CNA Clinical students	01/12/2012	162.00	273796	01/13/2012
Chess Tournament Trophies	04/04/2012	75.00	275601	04/06/2012
Award	04/13/2012	40.00	275781	04/13/2012
PE Trophies	05/10/2012	52.00	276411	05/11/2012
8472M ALT HANDICAP SIGNS	05/15/2012	208.50	276532	05/18/2012
STUDENT COUNCIL AWARDS	05/22/2012	19.50	276750	05/25/2012
Plaque for Ellis School	05/24/2012	119.10	276750	05/25/2012
wall plaque	05/24/2012	90.00	276750	05/25/2012
PLAQUE DUFFY	06/01/2012	38.10	276877	06/01/2012
PLAQUE/LOGO	06/01/2012	94.62	276877	06/01/2012
Trophies for CNA Class	06/19/2012	50.00	277289	06/21/2012
<hr/>				
<b>PAULA MILLER (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	11/02/2011	22.20	272289	11/04/2011
MILEAGE LOG	11/18/2011	21.85	272589	11/18/2011
MILEAGE LOG	12/08/2011	65.95	273090	12/09/2011
MILEAGE LOG	01/12/2012	68.00	273797	01/13/2012
MILEAGE LOG	02/23/2012	55.60	274723	02/24/2012
MILEAGE	04/12/2012	25.70	275782	04/13/2012
MILEAGE LOG	05/10/2012	25.80	276412	05/11/2012
MILEAGE LOG	06/01/2012	23.30	276878	06/01/2012
<hr/>				
<b>PAULA PROPST (Employee Payment - Address is exempt from reporting on public documents)</b>				

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REIMB ROCKING CHAIR	09/14/2011	15.00	271159	09/16/2011
<b>PAXTON/PATTERSON LLC 7523 SOUTH SAYRE AVENUE CHICAGO IL 60638</b>				
Instructional Supples Bid Award 2011-2012	07/21/2011	791.00	270356	07/28/2011
staplers	01/11/2012	1,186.50	273798	01/13/2012
<b>PC MALL GOV, INC 2555 WEST 19TH STREET TORRANCE CA 90504-6002</b>				
supplies	10/14/2011	468.47	271975	10/21/2011
supplies	11/09/2011	239.84	272471	11/11/2011
<b>PEARSON 1900 E. LAKE AVENUE OFFICE #B-140A GLENVIEW IL 60025-9969</b>				
6th Annual Grading Conference Institute	01/03/2012	10,465.00	273663	01/06/2012
ATI Summer Conference	06/27/2012	3,255.00	277454	06/28/2012
<b>PEARSON EDUCATION, INC. P.O. BOX 2500 LEBANON IN 46052-3009</b>				
Raceway Books - Chubbuck El.	07/21/2011	175.67	270352	07/28/2011
DRIVE RIGHT BOOKS	08/24/2011	678.44	270779	08/26/2011
Words Their Way book	09/23/2011	41.03	271451	09/30/2011
AGS LIFE SKILLS MATH CD-ROM	10/11/2011	219.99	271791	10/14/2011
books	10/13/2011	1,784.89	271791	10/14/2011
SIOP MODEL FOR PRE-K & KINDER. BOOKS	12/01/2011	71.54	272876	12/02/2011
books	12/05/2011	1,704.57	273081	12/09/2011
AGS BASIC ENGLISH SET	12/13/2011	1,010.96	273269	12/16/2011
GOLDMAN-FRISTOE FORMS	12/16/2011	84.00	273485	12/21/2011
Classroom Assessment for Student Learning	02/03/2012	104.93	274405	02/10/2012
<b>PEGGY KAISER (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB MTI CREDIT	11/22/2011	195.00	272767	11/23/2011
<b>PENCIL PARTNERS 2412 AUTUMN VIEW WAY BALTIMORE MD 21234</b>				
Pencil Dispenser	03/14/2012	259.00	275175	03/16/2012
Pencils	03/14/2012	109.93	275175	03/16/2012
<b>PENNY MCBRIDE (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	11/09/2011	58.50	272472	11/11/2011
REIMB PHYSICAL	02/09/2012	15.00	274409	02/10/2012
STRENGHT FAMILIES INST	03/08/2012	28.20	275028	03/09/2012
<b>PEPSI OF IDAHO FALLS 714 W. SUNNYSIDE ROAD IDAHO FALLS ID 83405</b>				
9135SS FOOD SUPPLY	08/24/2011	2,648.00	28523	08/26/2011
9180SS FOOD SUPPLY	09/15/2011	693.00	28585	09/16/2011
9262SS FOOD SUPPLY	10/13/2011	920.00	28674	10/14/2011
9274SS FOOD SUPPLY	10/20/2011	1,380.00	28700	10/21/2011
9291SS FOOD SUPPLY	10/27/2011	805.00	28720	10/28/2011
9335SS FOOD SUPPLY	11/17/2011	920.00	28785	11/18/2011
9368SS FOOD SUPPLY	11/22/2011	2,070.00	28804	11/23/2011
9439SS FOOD SUPPLY	01/17/2012	1,196.00	28950	01/20/2012
9459SS FOOD SUPPLY	01/19/2012	460.00	28950	01/20/2012
9467SS FOOD SUPPLY	01/26/2012	897.00	28971	01/27/2012
9514SS FOOD SUPPLY	02/16/2012	1,840.00	29026	02/17/2012
9558SS FOOD SUPPLY	03/14/2012	2,070.00	29105	03/16/2012
9640SS FOOD SUPPLY	04/16/2012	345.00	29189	04/20/2012
9651SS FOOD SUPPLY	04/19/2012	920.00	29189	04/20/2012
9670SS FOOD SUPPLY	04/26/2012	920.00	29210	04/27/2012



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**PERKIN'S FAMILY RESTAURANT 1600 POCATELLO CREEK ROAD POCATELLO ID 83201**

Transaction Description	Transaction Date	Amount	Check #	Check Date
OTHER PROF/TECH SERVICES	05/02/2012	121.30	276252	05/04/2012

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**PERMA-BOUND BOOKS 617 EAST VANDALIA ROAD JACKSONVILLE IL 62650**

Books: "Online Purchase Order"	08/08/2011	1,374.49	270566	08/11/2011
Books: "Online Purchase Order"	08/22/2011	67.01	270783	08/26/2011
Library books	04/10/2012	240.74	275783	04/13/2012
Library books	04/16/2012	155.20	275927	04/20/2012
Library books	05/01/2012	63.97	276253	05/04/2012
Library books	05/07/2012	37.27	276413	05/11/2012

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**PETROLEUM STORAGE TANK FUND P.O. BOX 83720 BOISE ID 83720-0044**

SITE 030011 1/1/12-1/1/13	12/12/2011	50.00	273280	12/16/2011
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**PHIL MEADOR TOYOTA 1437 YELLOWSTONE AVE. POCATELLO ID 83201**

DRIVERS ED CAR RENTALS	07/26/2011	830.00	270357	07/28/2011
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**PHIL MEADOR'S COURTESY FORD LINC, MER. INC 1600 YELLOWSTONE AVENUE POCATELLO ID 83202**

22108T M50 COVER	12/01/2011	75.44	272885	12/02/2011
DRIVERS ED VEHICLE	01/11/2012	571.00	273799	01/13/2012
22268T M3 PARING	03/14/2012	173.26	275176	03/16/2012

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**PHILLIP GARCIA (Employee Payment - Address is exempt from reporting on public documents)**

MILEAGE LOG	11/02/2011	146.95	272290	11/04/2011
MILEAGE LOG	02/09/2012	189.60	274410	02/10/2012
MILEAGE LOG	06/01/2012	258.35	276879	06/01/2012

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**PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVENUE POCATELLO ID 83201**

DOT/UA JUNE 2011	07/20/2011	445.00	270304	07/21/2011
PHYSICALS & UA'S	08/24/2011	1,743.00	270784	08/26/2011
DRIVER TESTING/DOT EXAMS	09/22/2011	1,724.00	271346	09/23/2011
UA/DOT EXAM	11/16/2011	89.00	272590	11/18/2011
DOT/ALC/BREATH	12/20/2011	861.00	273492	12/21/2011
UA/DOT/ALCOHOL TESTS	01/19/2012	376.00	273911	01/20/2012
JAN UA/DOT EXAMS	02/15/2012	554.00	274540	02/17/2012
PHYSICALS/UA'S	03/16/2012	861.00	275177	03/16/2012
UA/DOT EXAM	04/17/2012	445.00	275928	04/20/2012
UA/DOT EXAMS	05/17/2012	445.00	276534	05/18/2012
DOT EXAM	06/19/2012	267.00	277290	06/21/2012

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**PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201**

Choir Music	10/13/2011	65.70	271797	10/14/2011
CHS PIANO BENCH REP	11/16/2011	75.00	272591	11/18/2011
Mouthpieces	05/22/2012	79.50	276751	05/25/2012
choir	05/22/2012	33.98	276751	05/25/2012
music supplies	05/24/2012	142.89	276751	05/25/2012
Music	06/01/2012	191.95	276880	06/01/2012
PIANO RENTAL FOR GRADUATION	06/26/2012	350.00	277455	06/28/2012

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**PINE BOWL 200 EAST PINE STREET POCATELLO ID 83201**

SUPER DAD'S BOWLING	11/10/2011	247.50	272473	11/11/2011
OTHER PROF/TECH SERVICES	12/07/2011	87.00	273091	12/09/2011
GREENACRES BOWLING	02/22/2012	84.00	274724	02/24/2012
WASHINGTON BOWLING	02/22/2012	69.00	274724	02/24/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
ELLIS BOWLING	02/22/2012	78.00	274724	02/24/2012
SYRINGA BOWLING	02/22/2012	114.00	274724	02/24/2012
TYHEE BOWLING	02/23/2012	84.00	274724	02/24/2012
WILCOX BOWLING	03/08/2012	81.00	275029	03/09/2012
JEFFERSON FEBRUARY BOWLING	03/08/2012	96.00	275029	03/09/2012
OTHER PROF/TECH SERVICES	05/02/2012	141.00	276254	05/04/2012
<hr/>				
<b>PIONEER DRAMA SERVICE, INC. P.O. BOX 4267 ENGLEWOOD CO 80155-4267</b>				
Plays/Scripts/ Directors book	02/03/2012	153.00	274411	02/10/2012
<hr/>				
<b>PIPECO INC 3725 POLELINE ROAD POCATELLO ID 83201</b>				
7400M SHOP VALVES	07/07/2011	121.66	270182	07/14/2011
7601M EL NIPPLE/ELBOWS	07/07/2011	137.56	270182	07/14/2011
7602M EL NIPPLES PMP HOUSE	07/07/2011	18.98	270182	07/14/2011
7396M CHS SPRINKLER REPAIR	07/07/2011	46.63	270182	07/14/2011
7603M CHS VALVES/NIPPLES	07/20/2011	56.06	270305	07/21/2011
7612M CHS PIPE/NIPPLES	07/20/2011	24.16	270305	07/21/2011
7634M HHS SPRINKLER SUPPS	08/02/2011	535.31	270445	08/04/2011
7960M ED ELBOWS/PIPES	08/16/2011	76.72	270651	08/19/2011
7938M SPRINKLER STOCK	09/21/2011	22.36	271347	09/23/2011
7942M ALT SPRINKLER PARTS	09/21/2011	150.24	271347	09/23/2011
8364M HMS ELECT VALVE	10/11/2011	10.50	271798	10/14/2011
8392M GC VALVE BOX	10/27/2011	83.46	272128	10/28/2011
8701M HMS/EC SP SYS REP	11/01/2011	76.66	272291	11/04/2011
8701M HMS/EC COUPLING	11/01/2011	5.32	272291	11/04/2011
8715M CH/EL VALVE/NIPP	11/21/2011	34.23	272768	11/23/2011
8717M ALT PVC PIPE	12/01/2011	78.48	272886	12/02/2011
9555M JE BOLT KITS	02/09/2012	10.39	274412	02/10/2012
9557M HHS DESK REP PARTS	02/09/2012	31.53	274412	02/10/2012
9567M CAP/PLUG/ADAPTER	03/01/2012	28.53	274856	03/01/2012
0301M LEATHERMAN TOOLS	04/05/2012	204.00	275602	04/06/2012
0309M EL BALL VALVE	04/16/2012	119.84	275929	04/20/2012
0316M CHS VALVE BOX SPRINKLER	04/19/2012	38.03	275929	04/20/2012
0314M CHS VALVE BALL SPRINKER SYS	04/19/2012	335.90	275929	04/20/2012
1728M SY COUPLER FLO SPAN	04/24/2012	92.97	276113	04/27/2012
0327M SY GALV NIPPLIE	05/07/2012	5.44	276414	05/11/2012
0335M SY DOUBLE CK VALVE	05/09/2012	291.43	276414	05/11/2012
0333M BATTERY TIMER	05/09/2012	79.05	276414	05/11/2012
0345M SPRINKLER PARTS	05/15/2012	140.01	276535	05/18/2012
0340M SUPPLIES	05/15/2012	54.11	276535	05/18/2012
1741M FMS SPRINKLER SUPPLIES	05/23/2012	168.89	276752	05/25/2012
0454M GROUNDS SUPPLIES	06/01/2012	55.00	276881	06/01/2012
0276M EL 90 DEG ELBOWS	06/01/2012	23.99	276881	06/01/2012
0455M GROUNDS ROTORS/VALVES	06/06/2012	5,743.50	277005	06/07/2012
0458M CH ORINGS	06/07/2012	1.89	277106	06/14/2012
1748M EL SCREENS PUMPHSE	06/07/2012	665.34	277106	06/14/2012
0468M - ALT SCHOOL SUPPLES	06/20/2012	205.57	277291	06/21/2012
0474M - HMS 8 STATION MODULE	06/20/2012	153.00	277291	06/21/2012
0477M NH STAPLES	06/25/2012	10.20	277456	06/28/2012
0490M SPRINKLER ELBOWS	06/25/2012	19.73	277456	06/28/2012
0478M HMS TRANSFORMER	06/25/2012	36.80	277456	06/28/2012
0495M - CHUBBUCK/TYHEE PUMPHOUSE FILTER SCREWS	06/26/2012	276.17	277456	06/28/2012
0496M GC VALVE	06/27/2012	20.86	277456	06/28/2012

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB HIGHLY QUALIFIED	09/02/2011	191.50	270898	09/02/2011
<hr/>				
<b>PITSCO, INC. P.O. BOX 1708 PITTSBURG KS 66762</b>				
Tech Lab supplies/C02 cartridges	04/03/2012	148.50	275603	04/06/2012
<hr/>				
<b>PIZZA HUT 945 SOUTH 5TH AVENUE POCATELLO ID 83201</b>				
Policy Council supplies	12/13/2011	62.25	273272	12/16/2011
Super Dad's planning meeting	02/01/2012	40.00	274205	02/03/2012
<hr/>				
<b>PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201</b>				
SDFS - Student Incentive Program	10/21/2011	117.72	271976	10/21/2011
SDFS - Student Incentive	10/21/2011	117.72	271976	10/21/2011
Pizzas for Family Night	11/01/2011	350.00	272292	11/04/2011
SDFS - Incentive Program	12/13/2011	75.00	273281	12/16/2011
SDFS Incentive Program	01/19/2012	75.00	273912	01/20/2012
Pizza for Family Dinner	03/14/2012	375.00	275178	03/16/2012
<hr/>				
<b>PLAK SMACKER 755 TRADEMARK CIRCLE CORONA CA 92879</b>				
toothbrushes for classrooms	11/01/2011	133.92	272293	11/04/2011
Dental supplies to go home	03/13/2012	282.22	275179	03/16/2012
Toothbrushes and holders	06/27/2012	270.54	277457	06/28/2012
<hr/>				
<b>PLANNED BENEFIT SYSTEMS, INC. P.O. BOX 4594 GREENWOOD VILLAGE CO 80155-4594</b>				
JUNE 2011 BILLING	07/19/2011	100.00	270306	07/21/2011
JULY 2011 BILLING	08/22/2011	100.00	270785	08/26/2011
AUGUST 2011 BILLING	09/21/2011	1,100.00	271348	09/23/2011
SEPTEMBER 2011 BILLING	10/18/2011	125.00	271977	10/21/2011
OCTOBER 2011 BILLING	11/15/2011	100.00	272592	11/18/2011
NOVEMBER 2011 BILLING	12/13/2011	100.00	273282	12/16/2011
MONTHLY MIN FEBRUARY 2012	03/14/2012	15.00	275174	03/16/2012
MARCH MONTHLY MINIMUM	04/16/2012	140.00	275926	04/20/2012
APRIL 2012 BILLING	05/15/2012	100.00	276533	05/18/2012
MAY 2012 BILLING	06/13/2012	100.00	277105	06/14/2012
<hr/>				
<b>PLASTICS FOR LIGHTING, INC. P.O. BOX 80485 SEATTLE WA 98108</b>				
7495M LIGHTING LENS	07/21/2011	250.37	270358	07/28/2011
<hr/>				
<b>PLATO LEARNING 5600 W 83RD STREET BLOOMINGTON MN 55437-1065</b>				
PLATO Test Packs	08/23/2011	11,730.00	270786	08/26/2011
PLATO Science & Social Studies	09/14/2011	3,850.00	271160	09/16/2011
PLATO Summer School Licenses	06/21/2012	3,080.00	277292	06/21/2012
PLATO Summer School Licenses	06/27/2012	2,994.00	277458	06/28/2012
<hr/>				
<b>PLATT ELECTRIC SUPPLY INC. 2815 GARRETT WAY POCATELLO ID 83201-6309</b>				
6479M SHOP PUCK BIT SET	07/21/2011	8.76	270359	07/28/2011
5829M AV REP CONNECTOR SUPPLIES	07/21/2011	57.05	270359	07/28/2011
7504M HHS E47 ROCK TUFF PACK	08/02/2011	43.32	270446	08/04/2011
6481M AC EXT ADAPT/COVER	08/02/2011	12.01	270446	08/04/2011
5828M 500' AWG WIRE	08/16/2011	130.38	270652	08/19/2011
7078M LC FUSES	08/25/2011	2.90	270787	08/26/2011
6489M CK SWITCH	09/21/2011	6.28	28608	09/23/2011
7331M DRILL BATTERIES	10/03/2011	157.00	271650	10/06/2011
7333M TY FAN BOX	10/04/2011	23.60	271650	10/06/2011
7341M AC OUTLET/BREAKER	11/01/2011	108.57	272294	11/04/2011
8559M HHS SHED PROJ	11/10/2011	1,064.36	272474	11/11/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8451M DRIVER	11/10/2011	3.68	272474	11/11/2011
8571M HMS BULBS	12/01/2011	72.28	272887	12/02/2011
8658M FUSES	12/13/2011	48.38	273283	12/16/2011
7526M IMS LAMP ENDS	12/13/2011	63.85	273283	12/16/2011
8584M BG HEATER/THERM	12/14/2011	56.40	273283	12/16/2011
8588M BG HEATERS	12/14/2011	102.60	273283	12/16/2011
8586M CH ALLEGRO HEATER	12/14/2011	281.00	273283	12/16/2011
8588M BG CREDIT	12/14/2011	-56.40	273283	12/16/2011
8589M SHOP TOOLS	12/20/2011	110.88	273493	12/21/2011
7246M HHS BALLAST SUPPLIES	02/01/2012	477.00	274208	02/03/2012
9401M EMG/EXIT SIGN	02/13/2012	413.28	274541	02/17/2012
7538M EM LIGHT BALLAST	02/13/2012	117.00	274541	02/17/2012
8225M POCKET KNIFE	02/13/2012	85.00	274541	02/17/2012
9046M PHS MEDIA BALLASTS	02/21/2012	36.20	274725	02/24/2012
0002M PHS EXIT LIGHT	03/01/2012	276.45	274857	03/01/2012
Network Cable	03/13/2012	390.00	275180	03/16/2012
9467M WL BULBS	03/20/2012	588.90	275370	03/23/2012
9472M SHOP HACKZALL KIT	03/21/2012	54.21	275370	03/23/2012
9411M HHS BALLASTS	04/04/2012	168.00	275604	04/06/2012
0008M LEVITON GFI PLUG	04/04/2012	48.50	275604	04/06/2012
9480M CK OUTLETS	04/05/2012	35.34	275604	04/06/2012
9716M DRILL/TAP BIT SET	04/16/2012	4.41	29190	04/20/2012
0013M HACHZALL	04/25/2012	25.00	276114	04/27/2012
1028C CONN GEL	05/15/2012	132.42	276536	05/18/2012
0714M SWITCH KEYS	05/24/2012	23.53	276753	05/25/2012
9489M AC/TP BREAKER	06/01/2012	102.64	276882	06/01/2012
Tools For Promethean Install Project	06/01/2012	63.70	276882	06/01/2012
0415M - STOCK EXIT SIGN/LIGHTS	06/12/2012	385.27	277107	06/14/2012
8477M - STOCK SWITCH KEYS/TAP KIT	06/20/2012	390.00	277293	06/21/2012
Tools For Proethean Installs	06/20/2012	165.00	277293	06/21/2012
9609M - PROJECTOR PROJECT TOOLS	06/21/2012	352.13	277293	06/21/2012
0027M - PROJECTOR PROJECT TOOLS	06/26/2012	170.04	277459	06/28/2012
0027M - TENDROY/PROJECTOR PROJECT DRIVER DRILL	06/26/2012	625.93	277459	06/28/2012
0031M - EXIT/EM LIGHTS	06/26/2012	149.00	277459	06/28/2012
Tools For Proethean Installs	06/26/2012	156.00	277459	06/28/2012
	06/27/2012	322.26	277459	06/28/2012

**PLUMMASTER**    **ATTN: GLEN GUIDRY**    **BOISE ID 83709**

7614M SLIP NUT SUPPLIES	07/21/2011	65.07	270360	07/28/2011
7740M BOWL SETTING KIT	08/25/2011	17.79	270788	08/26/2011
7740M SEATS/RINGS	08/25/2011	373.54	270788	08/26/2011
8251M PLUMB SUPPLIES	10/03/2011	654.20	271651	10/06/2011
8603M CLOSET KITS	10/25/2011	648.36	272129	10/28/2011
7740M WASHERS	11/10/2011	26.00	272475	11/11/2011
8645M PLUMB SUPPLIES	12/01/2011	473.25	272888	12/02/2011
8896M SUPPLIES	01/11/2012	1,004.89	273800	01/13/2012
9033M WAX RINGS/VALVES	02/01/2012	377.63	274209	02/03/2012
8230M ALT PLUMB SUPPLIES	02/21/2012	469.21	274726	02/24/2012
9329M REGULATOR	02/22/2012	72.21	274726	02/24/2012
9664M PLUMB SUPPLIES	04/04/2012	714.84	275605	04/06/2012
1712M SLIP NUT	04/24/2012	174.41	276115	04/27/2012
1712M WRENCH	04/24/2012	13.64	276115	04/27/2012
8829M PLUMBING SUPPLIES	05/23/2012	593.88	276754	05/25/2012
8829M URINAL KITS	06/01/2012	124.19	276883	06/01/2012
0434M - PLUMBING SUPPLIES	06/26/2012	441.04	277460	06/28/2012

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POCATELLO COMMUNITY CHARTER SCHOOL 995 SOUTH ARTHUR AVENUE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
SP ED TEACHER SALARIES JUNE 2011	07/13/2011	7,129.18	270183	07/14/2011
TITLE TEACHER SALARY JUNE	07/13/2011	4,658.25	270183	07/14/2011
TITLE I TEACH SALARY	09/14/2011	7,037.61	271161	09/16/2011
SPECIAL ED TEACHER SALARIES	09/15/2011	5,467.29	271161	09/16/2011
TITLE I TEACHER SALARY	10/05/2011	7,061.30	271652	10/06/2011
SP ED TEACHER SAL AUG/SEPT 2011	10/13/2011	10,693.77	271799	10/14/2011
TITLE I TEACHER SAL OCT	11/16/2011	4,707.54	272593	11/18/2011
TITLE I SUPP OCTOBER	11/16/2011	32.98	272593	11/18/2011
SPED SALARIES OCTOBER	11/16/2011	7,129.18	272593	11/18/2011
TITLE I SAL NOV 2011	12/19/2011	4,707.54	273494	12/21/2011
SS TEACHER SAL NOV 2011	12/19/2011	7,129.18	273494	12/21/2011
TITLE 1 TEACHER SALARY	01/11/2012	4,707.53	273801	01/13/2012
SP ED SALARIES	01/11/2012	7,129.18	273801	01/13/2012
JAN 2012 SP ED SALARIES	02/09/2012	7,129.18	274413	02/10/2012
JAN TITLE I SALARY	02/13/2012	4,707.54	274542	02/17/2012
TITLE I SALARIES FEB 2012	03/14/2012	4,736.56	275181	03/16/2012
SP ED SALARIES FEB 2012	03/14/2012	7,129.18	275181	03/16/2012
SPED TEACHER SALARIES MARCH	04/12/2012	7,129.18	275785	04/13/2012
TITLE I SUPPLIES & PROF DEV MARCH	04/13/2012	839.08	275785	04/13/2012
TITLE I SALARY & BENEFITS MARCH	04/13/2012	4,707.54	275785	04/13/2012
TITLE I SUPPLIES	06/01/2012	411.44	276884	06/01/2012
TITLE I TEACHER SALARIES APRIL	06/01/2012	4,766.20	276884	06/01/2012
SP ED TEACHER APRIL SALARIES	06/01/2012	7,129.18	276884	06/01/2012
TITLE I TEACHER SALARIES MAY	06/05/2012	4,740.90	277006	06/07/2012
MAY SP ED TEACHER SALARIES	06/05/2012	7,129.18	277006	06/07/2012
JULY TITLE I TEACHER SALARIES	06/19/2012	4,740.90	277295	06/21/2012
JUNE TITLE I TEACH SALARIES	06/19/2012	4,740.90	277294	06/21/2012
AUGUST TITLE I TEACH SALARIES	06/19/2012	2,370.45	277296	06/21/2012

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## POCATELLO HIGH SCHOOL

REIMB ST SFTBLL HOTEL 5/19-5/20/11	08/24/2011	1,422.00	270789	08/26/2011
REIMB ART SUPPLIES	08/26/2011	405.60	270789	08/26/2011
REIMB FOR CULINARY SUPP	10/21/2011	258.35	271978	10/21/2011
REG R.ANGLE FORD AAA	10/21/2011	135.00	271978	10/21/2011
PHS VENDING ALLOCATION 2012	10/25/2011	16,576.00	272130	10/28/2011
REIMB ANGLE WEBER ST COMP	12/01/2011	100.00	272889	12/02/2011
REIMB CULINARY SUPP	02/13/2012	416.85	274543	02/17/2012
REIMB FOOD PROD/EMBROID	03/15/2012	338.97	275182	03/16/2012
REIMB ST DANCE HOTEL	03/22/2012	720.00	275371	03/23/2012
REIMB CLASSROOM SUPPLIES	03/22/2012	173.15	275371	03/23/2012
REIMB FOOD PRODUCTION SUPP	04/13/2012	110.24	275786	04/13/2012
REIMB STATE BPA TRAVEL EXP	04/13/2012	376.00	275786	04/13/2012
REIMB SUMMER CONF	04/24/2012	784.60	276116	04/27/2012
REIMB SENIOR EXPENSES	04/25/2012	156.68	276116	04/27/2012
REIMB SUMMER CONF ASSESS FOR LEARNING	04/25/2012	7,757.40	276116	04/27/2012
ANGLE REXURG 3/15/12	04/26/2012	129.15	276116	04/27/2012
ELLIS SKILLS BOISE 4/14/12	04/26/2012	262.27	276116	04/27/2012
BLOXHAM SKILLS BOISE 4/14/12	04/26/2012	294.00	276116	04/27/2012
REIMB STATE DEBATE HOTEL	05/02/2012	1,962.00	276255	05/04/2012
PENS & NAPP REG/MEMBER	05/15/2012	318.75	276537	05/18/2012
ANGLE AUTO SKILLS HOTEL & REG	05/15/2012	207.00	276537	05/18/2012
ELLIS ELECT SKILLS HOTEL & REG	05/15/2012	148.00	276537	05/18/2012
WHITTIER MEDIA HOTEL & REG	05/15/2012	207.00	276537	05/18/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MOORE/BIRD HOTEL - BUS	05/15/2012	607.87	276537	05/18/2012
PHS REG IDFY SUMMIT	05/24/2012	300.00	276755	05/25/2012
REIMB STATE TRACK HOTEL	06/12/2012	1,650.00	277108	06/14/2012
REIMB STATE TENNIS HOTEL	06/12/2012	395.00	277108	06/14/2012
STATE BB	06/19/2012	2,133.00	277297	06/21/2012
REIMB ROBOT ANGLE/ELLIS/MARGUL	06/27/2012	3,511.53	277461	06/28/2012
REIMB WILSON/MOORE SKILLS	06/27/2012	935.75	277461	06/28/2012
REIMB ANGLE SKILLS NATIONALS	06/27/2012	1,700.94	277461	06/28/2012
K.WHITTIER PTE MEDIA SUPPLIES	06/27/2012	291.12	277461	06/28/2012
<hr/>				
<b>POCATELLO POWER SPORTS 2523 POLELINE ROAD POCATELLO ID 83201</b>				
8398M POLARIS OIL CHG	10/27/2011	77.04	272131	10/28/2011
<hr/>				
<b>POCATELLO READY MIX INC 9659 NORTH PHILBIN ROAD POCATELLO ID 83202</b>				
8383M L&C SAND	11/10/2011	12.00	272476	11/11/2011
9307M CONC FLR/COMPRESSOR	02/09/2012	167.00	274414	02/10/2012
<hr/>				
<b>POCATELLO TIRE CO INC 2800 POLELINE ROAD POCATELLO ID 83201</b>				
8718M HHS TIRES	12/06/2011	100.00	273092	12/09/2011
9104M SWEEPER FLAT REPAIR	02/02/2012	15.00	274210	02/03/2012
22306T - TIRES FOR BUCKET TRUCK	06/20/2012	880.00	277298	06/21/2012
<hr/>				
<b>POLL SOUND 4026 SOUTH MAIN STREET SALT LAKE CITY UT 84107</b>				
9604M INTERCOM REPAIR	04/25/2012	1,157.82	276117	04/27/2012
<hr/>				
<b>POPCORN SHOP &amp; MORE 421 EAST OAK STREET POCATELLO ID 83201</b>				
23629S MINI BAGS	12/07/2011	60.00	28853	12/09/2011
<hr/>				
<b>PORTER'S OFFICE PRODUCTS 435 WEST CENTER POCATELLO ID 83204</b>				
OFFICE SUPPLIES	07/27/2011	162.69	270361	07/28/2011
Instructional Supples Bid Award 2011-2012	08/02/2011	250.56	270447	08/04/2011
Instructional Supples Bid Award 2011-2012	08/10/2011	4,099.12	270790	08/26/2011
MAIL LABELS	08/16/2011	38.99	270653	08/19/2011
RET LTR FILE FOLDERS	08/22/2011	-43.66	270790	08/26/2011
Desktop Reference System	08/22/2011	118.79	270790	08/26/2011
HANGING FOLDERS	08/22/2011	79.16	270790	08/26/2011
RET HANGING FOLDERS	08/22/2011	-79.16	270790	08/26/2011
LTR FOLDERS	08/22/2011	37.70	270790	08/26/2011
SUPPLIES	09/01/2011	219.56	270899	09/02/2011
MAILING LABELS	09/01/2011	77.98	270899	09/02/2011
OFFICE SUPPLIES	09/01/2011	69.06	270899	09/02/2011
Office supplies	09/01/2011	529.98	270899	09/02/2011
INK CARTRIDGES	09/20/2011	139.61	271349	09/23/2011
LANYARDS/PENS	09/20/2011	69.17	271349	09/23/2011
ENERGEL PENS	09/21/2011	35.88	271349	09/23/2011
8285M OFF SUPPLIES	10/18/2011	115.90	271979	10/21/2011
wall calendar	10/19/2011	17.37	271979	10/21/2011
BINDING COMBS, TAPE, PENS	10/21/2011	76.78	272132	10/28/2011
INK CARTRIDGES	10/25/2011	139.61	272132	10/28/2011
INK CARTRIDGES	11/01/2011	38.98	272295	11/04/2011
8632M BUS CARDS	11/10/2011	34.16	272477	11/11/2011
8631M AC ZIPPER PAD	11/17/2011	37.75	272594	11/18/2011
8869M OFF SUPPLIES	12/01/2011	52.37	272890	12/02/2011
teacher chair	12/01/2011	158.25	272890	12/02/2011
CREDIT FROM INV 403193-0/402538-0	12/01/2011	-0.99	272890	12/02/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FILE FOLDERS	01/11/2012	64.00	273802	01/13/2012
INK CARTRIDGES	01/11/2012	55.96	273802	01/13/2012
9028M OFFICE SUPPLIES	01/12/2012	16.99	273802	01/13/2012
9029M OFFICE SUPPLIES	01/12/2012	68.34	273802	01/13/2012
INK CARTRIDGES	01/19/2012	37.49	273914	01/20/2012
OFFICE SUPPLIES	01/19/2012	196.62	273914	01/20/2012
CREDIT OFFICE SUPPLIES	01/19/2012	-49.36	273914	01/20/2012
9045M LAMINATOR	01/19/2012	167.45	273914	01/20/2012
FILE FOLDERS	01/26/2012	69.38	274083	01/27/2012
Storage File Boxes	02/01/2012	615.92	274211	02/03/2012
GEL PENS	02/07/2012	31.98	274415	02/10/2012
MECH ERASER	02/08/2012	5.67	274415	02/10/2012
8231M MAILING LABELS	02/09/2012	28.90	274415	02/10/2012
PENCIL SHARPENER	03/01/2012	54.59	274858	03/01/2012
SPECIAL ED FILE FOLDERS	03/15/2012	69.38	275183	03/16/2012
APPLY CREDIT 1103918	03/15/2012	-0.08	275183	03/16/2012
signature stamp	03/20/2012	42.18	275372	03/23/2012
INK CARTRIDGES	04/04/2012	55.96	275606	04/06/2012
9669M OFF SUPPLIES	04/05/2012	94.46	275606	04/06/2012
9517M TE/SH CASTER SETS	04/10/2012	85.22	275787	04/13/2012
LABELING TAPE CARTRIDGE	04/11/2012	95.16	275787	04/13/2012
DYMO LABELMAKER	04/12/2012	188.49	275787	04/13/2012
1727M TAPE FOR NAMEPLATES	04/25/2012	118.52	276118	04/27/2012
RCPT BOOK	04/26/2012	55.46	276118	04/27/2012
INK CARTRIDGES	04/26/2012	43.20	276118	04/27/2012
teacher supplies	05/09/2012	94.91	276415	05/11/2012
PREINKED STAMPS	05/15/2012	16.98	276538	05/18/2012
BOOK TAPE	05/15/2012	83.88	276538	05/18/2012
GEL PENS	06/06/2012	69.36	277007	06/07/2012
office supplies	06/12/2012	118.98	277109	06/14/2012
Principal Desks for Stocks	06/27/2012	5,760.00	277463	06/28/2012
0851M WALL RACK/CLAMPS	06/27/2012	1,072.74	277462	06/28/2012
Office and classroom supplies	06/27/2012	175.27	277467	06/28/2012
New office furniture for Joyce Anderson	06/27/2012	1,840.00	277464	06/28/2012
0851M HANGING CLAMPS	06/27/2012	329.97	277462	06/28/2012
New office furniture for Joyce Anderson	06/27/2012	3,940.00	277465	06/28/2012
Office and classroom supplies	06/27/2012	1,468.96	277466	06/28/2012

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**PORTLAND MARRIOTT DOWNTOWN WATERFRONT 1401 SW NAITO PARKWAY PORTLAND OR 97201**

6th Annual Sound Grading Institute	01/03/2012	6,426.24	273664	01/06/2012
ATI SUMMER CONF	06/13/2012	3,402.00	277097	06/14/2012

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**PORTNEUF MEDICAL CENTER 777 HOSPITAL WAY POCATELLO ID 83201-5175**

CARDIO STRESS TEST	02/15/2012	540.00	274544	02/17/2012
DISTRICT PAID BLOOD	02/21/2012	7,700.00	274728	02/24/2012
DISTRICT PAID BLOOD DRAW	02/21/2012	6,510.00	274727	02/24/2012
PSYCH EVAL	04/13/2012	701.83	275788	04/13/2012

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**PORTNEUF MEDICAL PRACTICES PO BOX 4168 POCATELLO ID 83205**

DOT PHYSICALS	07/27/2011	270.00	270362	07/28/2011
DOT PHYSICALS	09/14/2011	270.00	271162	09/16/2011
DOT PHYSICAL	01/25/2012	90.00	274084	01/27/2012

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**POSITIVE DISCIPLINE PO BOX 1926 OREM UT 84059**

Literacy - Family Services	06/12/2012	64.94	277110	06/14/2012
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Transaction Description	Transaction Date	Amount	Check #	Check Date
Positive Discipline tools	06/25/2012	86.90	277468	06/28/2012
<b>POSITIVE PROMOTIONS, INC. 15 GILPIN AVENUE HAUPPAUGE NY 11788-8821</b>				
SUPPLIES	09/23/2011	57.95	271454	09/30/2011
Red Ribbon Week	10/21/2011	96.30	272133	10/28/2011
SDFS - School Budgets	11/01/2011	30.70	272296	11/04/2011
RED RIBBON WEEK DRUG INFUSION posters	11/01/2011	385.04	272296	11/04/2011
	12/19/2011	79.65	273495	12/21/2011
Pride Leve Incentives	01/05/2012	352.27	273665	01/06/2012
SUPPLIES	03/06/2012	106.45	275030	03/09/2012
SUPPLIES	04/10/2012	235.95	275789	04/13/2012
Testing Incentives	04/10/2012	468.19	275789	04/13/2012
Student Awards/Incentives	04/10/2012	696.09	275789	04/13/2012
<b>POWERS CANDY CO INC 1155 WILSON AVENUE POCATELLO ID 83205</b>				
Candy for Family Game night	12/01/2011	128.06	272891	12/02/2011
candy for career presentation	01/26/2012	46.58	274085	01/27/2012
Popcorn for Parent Workshop	04/26/2012	76.56	276119	04/27/2012
<b>POWERWERX SALES ST. BREA CA 92821</b>				
Magnet Wire	02/13/2012	386.31	274545	02/17/2012
<b>PRAXAIR DISTRIBUTION, INC 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204</b>				
7903M SHOP WELD JACKET	08/24/2011	36.54	270791	08/26/2011
7917M SHOP OXYGEN	09/14/2011	38.76	271163	09/16/2011
7633M DESK REP/ACETYLINE/WIRE	09/21/2011	147.75	271350	09/23/2011
8378M #3 WELD SUPP	10/19/2011	105.88	271980	10/21/2011
8381M GAS FOR WELDER	10/25/2011	169.31	272134	10/28/2011
8397M WELD SUPPLIES	11/10/2011	36.63	272478	11/11/2011
8954M SHOP OXY/ACET	12/13/2011	96.76	273284	12/16/2011
8980M COMPRESSED AIR	01/11/2012	159.71	273803	01/13/2012
8999M WELDING SUPPLIES	01/19/2012	88.41	273915	01/20/2012
9114M RESP FILTERS	02/01/2012	22.10	274212	02/03/2012
8218M WELDING APRON	02/07/2012	36.86	274416	02/10/2012
9130M WELDING SUPPLIES	02/07/2012	106.88	274416	02/10/2012
9561M HHS COMP GAS	02/21/2012	88.41	274729	02/24/2012
9580M 44# WIRE	03/01/2012	92.40	274859	03/01/2012
9586M COMP GAS	03/07/2012	89.38	275031	03/09/2012
9333M WELDING ANNUAL FEE	03/07/2012	600.95	275031	03/09/2012
0092M WELDING SUPPLIES	04/05/2012	194.00	275607	04/06/2012
0461M - SYRINGA PICNIC TABLE REPAIR SUPPLIES	06/20/2012	9.12	277299	06/21/2012
0489M - SHOP & WELD TRUCK SUPPLIES	06/26/2012	371.50	277469	06/28/2012
<b>PRECISION GLASS &amp; ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190</b>				
Window Replacement - Alameda Center	07/14/2011	2,000.00	270184	07/14/2011
Window Replacement - Alameda Center	08/09/2011	5,842.00	270567	08/11/2011
Window Replacement - Alameda Center	09/16/2011	4,223.01	271164	09/16/2011
8289M CHS WINDOW RM211	10/11/2011	1,108.00	271800	10/14/2011
Window Replacement - Alameda Center	10/13/2011	634.99	271800	10/14/2011
8244M SY RM3 REP GLASS	02/15/2012	117.00	274546	02/17/2012
22227T LAMIN GLASS	03/01/2012	18.85	274860	03/01/2012
22412T - MIRROR	06/26/2012	20.00	277470	06/28/2012
<b>PREMIER COLLISION 2167 GARRETT WAY POCATELLO ID 83201</b>				
8147M #13 INSTALL FLAT BED	10/05/2011	3,387.97	271653	10/06/2011



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PRESTWICK HOUSE INC. P.O. BOX 658 CLAYTON DE 19938

Transaction Description	Transaction Date	Amount	Check #	Check Date
TEXTBOOKS	12/14/2011	278.88	273285	12/16/2011
Books	04/04/2012	133.73	275608	04/06/2012

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PRINTER WORKS, INC. 39980 EUREKA DRIVE NEWARK CA 94560

Printer Parts	12/20/2011	535.20	273474	12/21/2011
Printer Parts	03/01/2012	118.25	274845	03/01/2012
Printer Parts	03/06/2012	55.35	275012	03/09/2012

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PRISM PAK INC. P.O. BOX 913 BERWICK PA 18603

23608S - DEPOSIT BAGS	11/10/2011	706.77	28757	11/11/2011
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PRO RENTALS & SALES, INC. 5162 SOUTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83402

7625M TRIMMER REPAIRS	07/21/2011	487.52	270363	07/28/2011
7605M #15 HITCH	07/21/2011	170.00	270363	07/28/2011
7636M TRIMMER LINE	08/16/2011	233.15	270654	08/19/2011
7907M PUSH MOWERS REPART	08/24/2011	298.46	270792	08/26/2011
8116M MOWER CRANK SHAFT	09/01/2011	154.36	270900	09/02/2011
7915M MOWER REPAIR	09/08/2011	286.86	271035	09/09/2011
8716M 2 CYCLE OIL	12/01/2011	254.40	272892	12/02/2011
8985M ROTOTILLER PARTS	01/11/2012	88.50	273804	01/13/2012
8997M CHAIN SAW FILTER	01/23/2012	29.46	274086	01/27/2012
9147M SCISSOR LIFT REPAIR	02/15/2012	27.81	274547	02/17/2012
9585M HMS HOSES/PUMP	03/07/2012	72.80	275032	03/09/2012
9144M TRENCHER TOOTH	04/05/2012	140.91	275609	04/06/2012
9144M RETURN CHG TRENCH TEETH	04/24/2012	42.94	276120	04/27/2012
0317M ALT FORKLIFT RENTAL	04/24/2012	202.72	276120	04/27/2012
0413M - BLOWERS	06/21/2012	809.70	277300	06/21/2012

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PRO SOUND AND COMMUNICATIONS 360 N. BELLIN IDAHO FALLS ID 83402

PART BILL GYM SOUND SYSTEM	08/22/2011	5,000.00	270793	08/26/2011
FINAL SOUND SYST HMS GYM	09/08/2011	1,598.00	271036	09/09/2011

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PRO-ED INC. 8700 SHOAL CREEK BOULEVARD AUSTIN TX 78757-6897

TOKEN TEST FOR CHILDREN-2	09/01/2011	171.60	270901	09/02/2011
DAYC SCORING FORMS	09/12/2011	77.00	271165	09/16/2011
EDMARK FUNCTIONAL WORD SERIES COMBO	10/14/2011	577.50	271981	10/21/2011
DAYS FORMS	12/05/2011	319.00	273093	12/09/2011
DAYC FORMS	01/23/2012	115.50	274087	01/27/2012
DAYS & GORT-4 FORMS	04/03/2012	204.60	275610	04/06/2012
SPELT-3 FORMS	04/03/2012	35.20	275610	04/06/2012

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PROFESSIONAL COMMUNICATION SERVICES, INC. 1401-A EDGEWATER DR. ORLANDO FL 32804

ASPERGER BOOKS	03/20/2012	385.00	275373	03/23/2012
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PROFESSIONAL MARKETING ASSOCIATES P.O. BOX 843 HADDONFIELD NJ 08033-0555

Magazine subscriptions for 2011-2012	07/12/2011	39.97	270185	07/14/2011
Magazine Order	07/13/2011	230.92	270185	07/14/2011
Magazines	12/16/2011	87.55	273496	12/21/2011
Magazine Renewals	01/19/2012	105.96	273916	01/20/2012
Library materials	03/06/2012	87.55	275033	03/09/2012

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PROFESSIONAL SHARPENING PO BOX 2411 IDAHO FALLS ID 83403

9103SS KNIFE SHARPENING	08/08/2011	126.50	28477	08/11/2011
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**PROFESSIONAL SYSTEMS TECHNOLOGY, INC. 390 WEST 6500 SOUTH MURRAY UT 84107**

Transaction Description	Transaction Date	Amount	Check #	Check Date
8811M CHS ALARM GR	01/24/2012	977.50	274088	01/27/2012

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**PROFORM TECHNOLOGIES INC. 7746 WEST 99TH STREET HICKORY HILL IL 60457**

visitor stickers	12/05/2011	97.12	273094	12/09/2011
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**PROGRESSIVE BUSINESS PUBLICATIONS CENTER FOR EDUCATION & EMPLOYMENT LAW MALVERN PA 19355-9562**

SAFE & SECURE SCHOOL	01/05/2012	253.95	273666	01/06/2012
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**PROMETHEAN, INC. ATTN: FINANCE ALPHARETTA GA 30009**

Promethean Install Training	06/19/2012	7,500.00	277301	06/21/2012
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**PSI ENVIRONMENTAL SERVICES INC. 6769 WEST OVERLAND DRIVE IDAHO FALLS ID 83402**

ACCT 18476-001	07/06/2011	596.10	270085	07/07/2011
ACCT 2210-18476-001	08/08/2011	593.14	270568	08/11/2011
TYHEE ACCT 18476-001	09/14/2011	593.14	271166	09/16/2011
TY 9/1-9/30/11	10/05/2011	593.14	271654	10/06/2011
TYHEE #2210-18476-001	11/09/2011	593.14	272479	11/11/2011
TYHEE ACCT 18476-001	12/06/2011	593.14	273095	12/09/2011
TYHEE ACCT 18476-001	01/11/2012	547.76	273805	01/13/2012
TYHEE UTILITY	02/07/2012	593.14	274417	02/10/2012
TYHEE ACCT 18476-001	03/06/2012	593.14	275034	03/09/2012
TYHEE ACCT 18476-001	04/10/2012	593.14	275790	04/13/2012
TYHEE ACCT 18476-001	05/09/2012	596.60	276416	05/11/2012
TYHEE ACCT 18476-001	06/06/2012	598.57	277008	06/07/2012

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**PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 16204 NORTH FLORIDA AVENUE LUTZ FL 33549**

BRIEF-SP CD ROM	12/05/2011	543.38	273096	12/09/2011
CBCL FORMS	12/19/2011	335.16	273497	12/21/2011
EDDT FORMS	02/21/2012	369.36	274730	02/24/2012
BRIEF MANUAL	03/20/2012	70.40	275374	03/23/2012

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**PSYCHOLOGICAL ASSESSMENT SPECIALIST 1246 YELLOWSTONE AVE SUITE C5 POCA TELLO ID 83201-6367**

PSYCHOL EVAL 8/3 & 8/2	09/29/2011	505.00	271455	09/30/2011
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**PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078**

EMPLOYER PAID BENEFITS: PERSI	07/05/2011	36,098.79		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/05/2011	4,376.87		
EMPLOYER PAID BENEFITS: PERSI	07/20/2011	358,922.25		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/20/2011	43,516.82		
EMPLOYER PAID BENEFITS: PERSI	08/04/2011	35,270.58		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/04/2011	4,276.41		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/19/2011	43,333.50		
EMPLOYER PAID BENEFITS: PERSI	08/19/2011	357,410.97		
EMPLOYER PAID BENEFITS: PERSI	09/02/2011	36,023.84		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/02/2011	4,367.68		
EMPLOYER PAID BENEFITS: PERSI	09/09/2011	80.66		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/09/2011	9.78		
EMPLOYER PAID BENEFITS: PERSI	09/20/2011	354,910.33		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/20/2011	43,030.40		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/05/2011	5,831.12		
EMPLOYER PAID BENEFITS: PERSI	10/05/2011	48,092.20		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/20/2011	42,968.61		
EMPLOYER PAID BENEFITS: PERSI	10/20/2011	354,400.73		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: PERSI	11/04/2011	49,724.15		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/04/2011	6,028.99		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/18/2011	44,036.20		
EMPLOYER PAID BENEFITS: PERSI	11/18/2011	363,212.02		
EMPLOYER PAID BENEFITS: PERSI	12/05/2011	44,743.99		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/05/2011	5,425.00		
EMPLOYER PAID BENEFITS: PERSI	12/20/2011	358,352.40		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/20/2011	43,447.63		
EMPLOYER PAID BENEFITS: PERSI	01/05/2012	44,244.40		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/05/2012	5,364.14		
EMPLOYER PAID BENEFITS: PERSI	01/20/2012	348,099.42		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/20/2012	42,203.05		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/03/2012	5,867.06		
EMPLOYER PAID BENEFITS: PERSI	02/03/2012	48,392.30		
EMPLOYER PAID BENEFITS: PERSI	02/17/2012	362,394.40		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/17/2012	43,935.78		
EMPLOYER PAID BENEFITS: PERSI	02/24/2012	143.00		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/24/2012	17.34		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/05/2012	5,606.87		
EMPLOYER PAID BENEFITS: PERSI	03/05/2012	46,246.30		
EMPLOYER PAID BENEFITS: PERSI	03/09/2012	138.98		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/09/2012	16.86		
EMPLOYER PAID BENEFITS: PERSI	03/20/2012	349,376.69		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/20/2012	42,357.85		
EMPLOYER PAID BENEFITS: PERSI	04/05/2012	47,710.31		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/05/2012	5,784.48		
EMPLOYER PAID BENEFITS: PERSI	04/20/2012	349,253.11		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/20/2012	42,342.89		
EMPLOYER PAID BENEFITS: PERSI	05/04/2012	49,542.42		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/04/2012	6,006.46		
EMPLOYER PAID BENEFITS: PERSI	05/18/2012	352,617.34		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/18/2012	42,750.82		
EMPLOYER PAID BENEFITS: PERSI	06/05/2012	44,916.58		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/05/2012	5,445.68		
EMPLOYER PAID BENEFITS: PERSI	06/20/2012	357,608.66		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/20/2012	43,356.58		
<hr/>				
<b>PUPIL TRANSPORATION SERVICES</b> 9975 EAST CREEK STREET TUSCON AZ 85730				
22059T QUEST	10/20/2011	5,636.53	271982	10/21/2011
<hr/>				
<b>PURE WATER PLUS</b> 4135 EAST 400 NORTH RIGBY ID 83442				
0068M TY/HMS CIRC BOARDS	04/04/2012	115.00	275611	04/06/2012
0067M CHS AIR CK ASSEMBLY	04/04/2012	133.92	275611	04/06/2012
<hr/>				
<b>PURELAND SUPPLIES</b> P.O. BOX 534 UNIONVILLE PA 19375				
Supplies	09/23/2011	214.50	271456	09/30/2011
projector bulb	09/23/2011	228.90	271456	09/30/2011
<hr/>				
<b>PYGRAPHICS</b> P.O. BOX 399 ARGYLE TX 76226				
PYWARE	10/25/2011	261.00	272135	10/28/2011
<hr/>				
<b>PYRAMID SCHOOL PRODUCTS</b> 6510 NORTH 54TH STREET TAMPA FL 33610				
Custodial Supplies	07/06/2011	1,106.86	270086	07/07/2011
gloves	09/14/2011	1,093.50	271167	09/16/2011
gloves	10/03/2011	2,067.00	271655	10/06/2011

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**QDS COMMUNICATIONS, INC.** 15552 E. FREMONT DR. SUITE A101 CENTENNIAL CO 80112

Transaction Description	Transaction Date	Amount	Check #	Check Date
SAFE PORTABLE RADIO	10/21/2011	400.25	271983	10/21/2011
Portable Radios - SDFS	11/01/2011	1,200.00	272297	11/04/2011

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**QUADRANT CONSULTING, INC.** 1904 W. OVERLAND RD. BOISE ID 83705

PHASE II TRUSTEE ZONING MAP	07/26/2011	1,100.00	270364	07/28/2011
SCHOOL ZONE / DISTRICT MAPS	01/11/2012	279.80	273806	01/13/2012

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**QUALITY ART INC.** 200 EAST 52ND STREET GARDEN CITY ID 83714

Art Supplies	10/03/2011	543.25	271656	10/06/2011
Art Supplies	10/14/2011	98.38	271984	10/21/2011
ART MOM & DAD ORDER	10/14/2011	196.88	271984	10/21/2011
Art Supplies	11/01/2011	9.56	272298	11/04/2011
ART MOM & DAD ORDER	11/01/2011	4.78	272298	11/04/2011

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**QUALITY INN** 885 W MAIN ST REXBURG ID 83440

STATE SPEECH/DRAMA	04/20/2012	860.00	275930	04/20/2012
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**QUIA CORPORATION** 777 MARINERS ISLAND BOULEVARD SAN MATEO CA 94404

subscription Quia	09/14/2011	49.00	271168	09/16/2011
annual subscription	09/14/2011	49.00	271168	09/16/2011
renewal	10/13/2011	49.00	271760	10/14/2011
Site Licenses for QUIA	12/01/2011	950.00	272849	12/02/2011

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**QUILL CORPORATION** P.O. BOX 94080 PALATINE IL 60094-4080

Instructional Supples Bid Award 2011-2012	07/13/2011	7,518.41	270186	07/14/2011
Furniture & Equipment Bid Award 2011-2012 Quill	08/15/2011	48.44	270655	08/19/2011
F & E Extra	08/15/2011	339.08	270655	08/19/2011
Instructional Supples Bid Award 2011-2012	09/19/2011	495.84	271351	09/23/2011
SENTENCE STRIPS & TABLET	09/19/2011	40.26	271351	09/23/2011
steno notebooks	01/11/2012	204.00	273807	01/13/2012

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**RABKIN & ASSOCIATES** 42186 NORTH CRAWFORD ROAD ANTIOCH IL 60002

Supplies - Montessori	01/19/2012	191.40	273917	01/20/2012
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**RADIO ENGINEERING INDUSTRIES, INCORPORATED** 6534 'L' STREET OMAHA NE 68117-1112

22197T VCR REPAIR	02/07/2012	10.54	274418	02/10/2012
22229T VCR REPAIR	03/01/2012	62.55	274861	03/01/2012
22251T REP PARTS	03/22/2012	351.65	275375	03/23/2012
22324T VCR REPAIRS	04/04/2012	376.58	275612	04/06/2012
Hard Drive, 320 GB SATA RX001	04/25/2012	588.70	276121	04/27/2012

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**RADIOSHACK CORPORATION** 733 YELLOWSTONE AVE POCATELLO ID 83201

5038M IMS MULTIMETER	08/16/2011	34.99	270656	08/19/2011
Radios	09/07/2011	305.88	271037	09/09/2011
5834M GROUND LOOPS	10/19/2011	35.38	271985	10/21/2011
5838M IMS FUSES	11/10/2011	6.38	272480	11/11/2011
batteries	11/11/2011	53.97	272595	11/18/2011
MICROPHONE FOR READ 180	01/11/2012	19.97	273808	01/13/2012
Headphone Adapters	02/13/2012	156.31	274548	02/17/2012
5847M - JEFFERSON ISOLATORS FOR AV CONNECTIONS	02/17/2012	35.38	274548	02/17/2012
memory cards	03/14/2012	99.90	275184	03/16/2012
9602M CHS AV DIST	04/12/2012	39.99	275791	04/13/2012
8462M STANDOFF/MAG LIGHT	04/12/2012	19.44	275791	04/13/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
flash reader and batteries	05/17/2012	85.94	276539	05/18/2012
Electronic supplies	06/12/2012	399.10	277111	06/14/2012
<hr/>				
<b>RAEJEAN CATES</b> (Employee Payment - Address is exempt from reporting on public documents)				
SEPARATION AGREEMENT	09/28/2011	20,000.00	271457	09/30/2011
<hr/>				
<b>RAINBOW RESOURCES</b> 655 TOWNSHIP ROAD 500 EAST TOULAN IL 61483				
Montessori	07/21/2011	738.40	270367	07/28/2011
<hr/>				
<b>RANDALL BRADY</b> 136 S. FISHER #4 BLACKFOOT ID 83221				
MS LG GROUP FEST JUDGE	05/17/2012	243.00	276540	05/18/2012
<hr/>				
<b>RANDY FOWLER</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPPLIES FAMILY NIGHT	03/21/2012	39.09	275376	03/23/2012
REIMB FAMILY NIGHT SUPPLIES	04/05/2012	34.98	275613	04/06/2012
REIMB COMM SERV PROJECT	04/12/2012	10.35	275792	04/13/2012
REIMB SUPPLIES 5K SERV LG	05/02/2012	7.48	276256	05/04/2012
REIMB CENTER SUPPLIES	05/24/2012	69.08	276756	05/25/2012
REIMB SUMMER PROGRAM PURCHASES	06/05/2012	42.93	277009	06/07/2012
REIMB SUPPLIES	06/12/2012	11.79	277112	06/14/2012
<hr/>				
<b>RAVEN'S NEST</b> P.O. BOX 4967 POCATELLO ID 83205				
T-shirts for 5k run	05/03/2012	495.00	276257	05/04/2012
<hr/>				
<b>RAY'S CUSTOM INTERIORS, INC.</b> 2025 FLANDRO DRIVE POCATELLO ID 83201				
9122M E5/E4 REC SEATS	01/25/2012	120.00	274089	01/27/2012
<hr/>				
<b>RAYMOND GEDDES &amp; CO INC</b> 7110 BELAIR ROAD BALTIMORE MD 21206-1147				
Student Incentives/Awards	04/03/2012	209.12	275614	04/06/2012
<hr/>				
<b>READ NATURALLY, INC.</b> 2945 LONE OAK DRIVE, SUITE 190 ST. PAUL MN 55121				
Read Naturally Licenses Quote#Q105902	06/28/2012	24,745.91	277471	06/28/2012
<hr/>				
<b>REALITYWORKS</b> 2709 MONDOVI ROAD EAU CLAIRE WI 54701				
family and consumer sci supplies	04/03/2012	117.00	275615	04/06/2012
<hr/>				
<b>REALLY GOOD STUFF, INC.</b> P.O. BOX 386 BOTSFORD CT 06404-0386				
Instructional Materials	09/12/2011	55.73	271169	09/16/2011
SUPPLIES	10/11/2011	241.49	271801	10/14/2011
Foam shapes, intro to geometry	10/21/2011	38.85	272136	10/28/2011
SUPPLIES	12/13/2011	158.04	273286	12/16/2011
TEACHER STORAGE BOXES	03/13/2012	90.87	275185	03/16/2012
Numbers 1-200 Posters	03/13/2012	76.95	275185	03/16/2012
Classroom Supplies	04/03/2012	174.96	275616	04/06/2012
Storage Containers	04/04/2012	155.53	275616	04/06/2012
POSTERS, FLASH CARDS, MATERIALS	04/04/2012	106.45	275616	04/06/2012
<hr/>				
<b>REBECCA BIRD</b> POCATELLO HIGH SCHOOL				
PTE SUMMER CONF	06/19/2012	298.80	277302	06/21/2012
<hr/>				
<b>REBECCA KATZENSTEIN</b> (Employee Payment - Address is exempt from reporting on public documents)				
NAT TITLE I CONF	02/09/2012	250.00	274419	02/10/2012
<hr/>				
<b>RECREATION TODAY OF IDAHO, LLC</b> 2414 EAST RAILROAD STREET NAMPA ID 83687				
7731M LI PLAYGROUND CHIPS	09/14/2011	3,000.00	271170	09/16/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7732M ALT PLAYGROUND CHIPS	09/14/2011	3,000.00	271170	09/16/2011
9324M - PLAYGROUND WOOD FIBER	03/23/2012	2,950.00	275377	03/23/2012
0416M - PLAYGROUND CHIPS	06/20/2012	2,155.00	277303	06/21/2012
<hr/>				
<b>RED LION HOTEL CORP 1555 POCATELLO CREEK ROAD POCATELLO ID 83201</b>				
Band / Orchestra Hotel Rooms	03/14/2012	462.00	275186	03/16/2012
<hr/>				
<b>REDLEAF PRESS 10 YORKTON COURT ST. PAUL MN 55117-1065</b>				
Classroom resources	06/25/2012	395.78	277472	06/28/2012
<hr/>				
<b>REEL THEATRE 310 EAST OAK POCATELLO ID 83201</b>				
Family Movie Prize	11/14/2011	40.00	272596	11/18/2011
<hr/>				
<b>REGENE BLUE SHIELD OF IDAHO P.O. BOX 1106 LEWISTON ID 83501</b>				
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/05/2011	71,619.10		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/20/2011	365,799.90		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/04/2011	71,213.90		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/19/2011	365,063.60		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/02/2011	76,055.00		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/09/2011	217.30		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/20/2011	405,487.10		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/05/2011	96,510.35		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/20/2011	411,383.35		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/04/2011	97,922.80		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/18/2011	412,114.75		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/05/2011	97,814.15		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/09/2011	217.30		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/20/2011	412,114.75		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/05/2012	97,379.55		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/20/2012	410,593.65		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/03/2012	98,140.10		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/17/2012	411,788.80		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/05/2012	98,031.45		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/09/2012	217.30		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/20/2012	410,919.60		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/05/2012	97,379.55		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/20/2012	409,803.95		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/04/2012	96,944.95		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/18/2012	409,260.70		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/05/2012	94,011.40		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/20/2012	391,007.50		
<hr/>				
<b>REGENE BLUESHIELD 1501 MARKET STREET TACOMA WA 98402</b>				
CUST REWARDS JUNE 2011	08/02/2011	4,206.15	270448	08/04/2011
CUST REWARDS MAY 2011	08/02/2011	5,137.30	270448	08/04/2011
CUST REWARDS APRIL 2011	08/02/2011	7,403.70	270448	08/04/2011
CUST REWARDS JULY 2011	09/08/2011	4,037.25	271038	09/09/2011
AUGUST 2011 CUST REWARDS	10/21/2011	4,351.15	272137	10/28/2011
CUST REWARDS SEPT 2011	02/23/2012	9,115.10	274731	02/24/2012
CUST REWARDS NOV 2011	02/23/2012	7,053.30	274731	02/24/2012
CUST REWARDS PROG DEC 2011	04/03/2012	14,439.80	275617	04/06/2012
JAN-MAR CUSTOM REWARDS	05/24/2012	22,497.45	276757	05/25/2012
APRIL CUST REWARDS	05/24/2012	5,248.60	276757	05/25/2012

**REGENE BLUESHIELD OF IDAHO P.O. BOX 1106 LEWISTON ID 83501**



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Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNE 2011 BILLING	07/19/2011	268.65	28442	07/21/2011
JULY 2011 BILLING	08/03/2011	4,303.22	28456	08/04/2011
JULY 2011 BILLING	08/03/2011	25,681.58	270449	08/04/2011
JULY 2011 BILLING	08/22/2011	268.65	28524	08/26/2011
AUGUST 2011 BILLING	09/01/2011	4,303.22	28545	09/02/2011
AUGUST 2011 BILLING	09/01/2011	25,276.38	270902	09/02/2011
AUGUST 2011 BILLING	09/21/2011	268.65	28609	09/23/2011
SEPTEMBER 2011 BILLING	09/29/2011	3,394.22	28634	09/30/2011
SEPTEMBER 2011 BILLING	09/29/2011	18,770.38	271458	09/30/2011
OCTOBER 2011 BILLING	10/25/2011	869.20	272138	10/28/2011
NOVEMBER 2011 BILLING	12/01/2011	543.25	272893	12/02/2011
DECEMBER 2011 BILLING	01/05/2012	869.20	273667	01/06/2012
JANUARY 2012 BILLING	02/02/2012	1,086.50	274213	02/03/2012
FEBRUARY 2012 BILLING	03/01/2012	1,086.50	274862	03/01/2012
MARCH 2012 BILLING	04/03/2012	651.90	275618	04/06/2012
MAY 2012 BILLING	06/01/2012	108.65	29309	06/01/2012
<hr/>				
REGION V SUPERINTENDENT ASSOCI 827 FORT HALL AVENUE AMERICAN FALLS ID 83211				
MARY VAGNER - ANNUAL MEMBERSHIP	09/22/2011	200.00	271352	09/23/2011
<hr/>				
REHABMART, LLC. 1367 SYDNEY'S PASS WATKINSVILLE GA 30677-8393				
CHANGING TABLE	11/21/2011	622.95	272769	11/23/2011
<hr/>				
RELIABLE OFFICE SUPPLIES 1590 FIRST AVENUE OTTAWA IL 61350-4823				
Office Supplies	10/19/2011	35.96	271986	10/21/2011
Ink Cartridges	10/21/2011	257.40	272139	10/28/2011
Office Supplies	10/21/2011	245.34	272139	10/28/2011
Office Supplies	11/01/2011	35.96	272299	11/04/2011
Conference Room Chairs	11/09/2011	521.40	272481	11/11/2011
Fax toner cartridges	12/02/2011	113.36	272894	12/02/2011
Toner Cartridges for Fax	12/02/2011	113.36	272894	12/02/2011
Toner Cartridges	12/02/2011	135.44	272894	12/02/2011
Office Supplies	01/11/2012	37.56	273809	01/13/2012
Office Supplies	01/24/2012	247.86	274090	01/27/2012
Office Supplies	02/01/2012	126.09	274214	02/03/2012
Printer Cartridges	02/01/2012	493.32	274214	02/03/2012
Toner Cartridges	02/01/2012	177.04	274214	02/03/2012
Toner Cartridges	04/04/2012	180.44	275619	04/06/2012
Cd's and Cd cases	04/04/2012	46.97	275619	04/06/2012
Office Supplies	04/04/2012	127.54	275619	04/06/2012
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REMCO SPRINKLERS & LANDSCAPE P.O. BOX 6006 POCATELLO ID 83205				
INSTALL ADD LEGS DRUM SET	10/27/2011	400.00	272140	10/28/2011
<hr/>				
REMEDIA PUBLICATIONS 15887 NORTH 76TH STREET SCOTTSDALE AZ 85260				
RESOURCES	02/03/2012	51.72	274420	02/10/2012
<hr/>				
REMO'S 160 WEST CEDAR STREET POCATELLO ID 83201				
Working Luncheon	01/03/2012	395.40	273668	01/06/2012
<hr/>				
RENAE JOHNSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB RUBBER STAMP	08/04/2011	28.98	270450	08/04/2011
MILEAGE LOG	12/15/2011	78.35	273287	12/16/2011
REIMB EXPULSION SUPPLIES	03/13/2012	4.99	275187	03/16/2012
DINNER EXPULSION HEARINGS	05/03/2012	116.33	276258	05/04/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	06/21/2012	82.40	277304	06/21/2012
<b>RENAISSANCE LEARNING, INC. P.O. BOX 8036 WISCONSIN RAPIDS WI 54495-8036</b>				
Accelerated Reader Hosting License	08/08/2011	30,671.89	270570	08/11/2011
RENAISSANCE MIDDLE SCHOOL SUPPORT	09/08/2011	12,393.97	271039	09/09/2011
Accelerated Reader Hosting License	09/08/2011	-1,961.87	271039	09/09/2011
Accelerated Reader Hosting License JEFFERSON	10/03/2011	1,902.98	271657	10/06/2011
ALPHASMARTS	12/05/2011	912.21	273097	12/09/2011
AR Tests	01/11/2012	500.00	273810	01/13/2012
Accelerated Reader Quizzes - IMS	01/19/2012	500.00	273918	01/20/2012
AR Quizzes for FMS	02/22/2012	500.00	274732	02/24/2012
<b>RENEGADE JUGGLING PROPS PO BOX 406 SANTA CRUZ CA 95061-0406</b>				
pe juggling sticks	10/03/2011	66.00	271658	10/06/2011
<b>RESOURCES FOR EDUCATORS P.O. BOX 970 OXON HILL MD 20750-9904</b>				
Recip0es for Success Subscription	03/06/2012	125.00	275035	03/09/2012
<b>RESTAURANT &amp; STORE EQUIPMENT CO 230 WEST 700 SOUTH SALT LAKE CITY UT 84101</b>				
9114SS SUPPLIES	08/08/2011	86.70	28478	08/11/2011
Mixer 60-Quart Bid Award 2011-2012	08/09/2011	13,368.31	28478	08/11/2011
Dishwashers Bid Award 2011-2012	09/01/2011	69,204.00	28546	09/02/2011
9157SS SUPPLIES	09/14/2011	186.00	28586	09/16/2011
9158SS SUPPLIES	09/14/2011	1,945.68	28586	09/16/2011
9156SS SUPPLIES	09/14/2011	161.24	28586	09/16/2011
9155SS SUPPLIES	09/14/2011	801.52	28586	09/16/2011
9200SS SUPPLIES	09/26/2011	415.96	28635	09/30/2011
9216SS SUPPLIES	09/29/2011	8.34	28635	09/30/2011
9215SS SUPPLIES	09/29/2011	112.46	28635	09/30/2011
9217SS SUPPLIES	09/29/2011	126.36	28635	09/30/2011
Dishwashers Bid Award 2011-2012	10/13/2011	1,550.00	28675	10/14/2011
2011-2012 Hobart Ovens Bid Award	10/19/2011	25,725.00	28701	10/21/2011
Dishwashers Bid Award 2011-2012	11/01/2011	6,281.00	28737	11/04/2011
2011-2012 Hobart Ovens Bid Award	11/01/2011	21,425.00	28737	11/04/2011
9290SS SUPPLIES	11/09/2011	1,255.36	28758	11/11/2011
CREDIT TAYLOR SCALE	11/09/2011	-96.04	28758	11/11/2011
9307SS SUPPLIES	11/09/2011	386.00	28758	11/11/2011
9328SS SUPPLIES	11/17/2011	285.43	28786	11/18/2011
9326SS SUPPLIES	11/17/2011	142.44	28786	11/18/2011
ALT EXHAUST FAN	12/07/2011	1,146.00	273098	12/09/2011
9402SS SUPPLIES	12/15/2011	25.89	28878	12/16/2011
9404SS SUPPLIES	12/15/2011	83.40	28878	12/16/2011
9403SS SUPPLIES	12/15/2011	65.56	28878	12/16/2011
9413SS SUPPLIES	12/15/2011	155.68	28878	12/16/2011
9463SS UTILITY CART	01/19/2012	559.00	28951	01/20/2012
9463SS SUPPLIES	01/19/2012	131.06	28951	01/20/2012
9493SS SUPPLIES	02/09/2012	58.68	29003	02/10/2012
EQUIPMENT	02/22/2012	6,925.00	274733	02/24/2012
9539SS THERMOMETERS	03/01/2012	164.74	29070	03/01/2012
9568SS SUPPLIES	03/21/2012	5.34	29132	03/23/2012
9567SS SUPPLIES	03/21/2012	37.92	29132	03/23/2012
9563SS SUPPLIES	03/21/2012	45.70	29132	03/23/2012
9566SS SUPPLIES	03/21/2012	60.24	29132	03/23/2012
9595SS SLICER	03/22/2012	24.61	29132	03/23/2012
9614SS SUPPLIES	04/10/2012	228.00	29168	04/13/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9612SS KITCHEN SUPPLIES	04/10/2012	137.58	29168	04/13/2012
9616SS SHELF REST	04/10/2012	64.15	29168	04/13/2012
9613SS SHREDDING DISK	04/10/2012	24.99	29168	04/13/2012
9538SS SUPPLIES	04/10/2012	10.68	29168	04/13/2012
9615SS CART 2 SHELF	04/10/2012	545.00	29168	04/13/2012
9679SS CHEESE SHAKERS	05/07/2012	21.96	29248	05/11/2012
9677SS THERMOMETERS	05/07/2012	36.20	29248	05/11/2012
9676SS SUPPLIES	05/07/2012	216.00	29248	05/11/2012
9681SS CONTACTOR	05/07/2012	96.05	29248	05/11/2012
9683SS OVEN DOOR SPRINGS	05/07/2012	86.90	29248	05/11/2012
9682SS SUPPLIES	05/07/2012	125.56	29248	05/11/2012
9678SS DEEP PAN/SQUEEZE DISHER	05/07/2012	136.20	29248	05/11/2012
9680SS SUPPLIES	05/07/2012	596.36	29248	05/11/2012
FRP & Stainless Walls for Dishroom at Stocks Bldg	05/17/2012	5,760.00	276541	05/18/2012
9737SS UTILITY CART	06/05/2012	569.00	29329	06/07/2012
9738SS STOCKPOT	06/05/2012	90.28	29329	06/07/2012
9739SS DISHER SQUEEZE	06/05/2012	47.64	29329	06/07/2012
9740SS BUN PAN	06/05/2012	103.56	29329	06/07/2012
CREDIT TIMER & TEMP	06/06/2012	-393.66	29329	06/07/2012
Custom Serving Counter - New Horizon Center	06/27/2012	12,000.00	277473	06/28/2012
9775SS CONTACTOR	06/27/2012	288.15	29364	06/28/2012
<hr/>				
<b>RHODE ISLAND NOVELTY, INC. 5 INDUSTRIAL ROAD CUMBERLAND RI 02864</b>				
Incentives	02/02/2012	141.74	274215	02/03/2012
<hr/>				
<b>RHONDA BELLUSCI (Employee Payment - Address is exempt from reporting on public documents)</b>				
CONF ROOTS OF LITERACY	05/03/2012	271.50	276259	05/04/2012
<hr/>				
<b>RHONDA NAFTZ (Employee Payment - Address is exempt from reporting on public documents)</b>				
2011 ID SUMM INST	08/10/2011	64.10	270571	08/11/2011
6TH ANNUAL SOUND GRADING	04/05/2012	49.35	275620	04/06/2012
NATIONAL ACAD FOUND	06/19/2012	803.24	277305	06/21/2012
PTE SUMMER CONF	06/19/2012	90.00	277474	06/28/2012
<hr/>				
<b>RHYTHM BAND INSTRUMENTS P.O. BOX 126 FORT WORTH TX 76101-0126</b>				
BOOMWHACKERS C MAJOR SETS	01/11/2012	43.91	273811	01/13/2012
<hr/>				
<b>RICHARD SIMPSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
SOUND GRADING CONF	01/12/2012	49.35	273812	01/13/2012
<hr/>				
<b>RICHARD WILLIE (Employee Payment - Address is exempt from reporting on public documents)</b>				
MEAL REIMB	12/20/2011	14.10	273498	12/21/2011
<hr/>				
<b>RICK BETZER (Employee Payment - Address is exempt from reporting on public documents)</b>				
ADVANCE - BIRTH TO 5 LEADERSHIP CONF/WASHINGTON DC	09/23/2011	224.00	271353	09/23/2011
STRAT PLAN MGMT TEAM	02/23/2012	23.40	274734	02/24/2012
IHSA DIRECTORS MTG	05/17/2012	262.20	276542	05/18/2012
ADV NHS EXCELLENCE ACADEMY	05/24/2012	217.30	276758	05/25/2012
SCHOOL READINESS TRAINING	06/13/2012	147.30	277113	06/14/2012
REIMB TAXI KENTUCKY AIRPORT	06/13/2012	19.55	277113	06/14/2012
<hr/>				
<b>RIDLEYS FAMILY MARKETS 911 NORTH MAIN STREET POCATELLO ID 83204</b>				
GROCERIES	12/20/2011	75.00	273499	12/21/2011
CREDIT SALES TAX	12/20/2011	-42.00	273499	12/21/2011
Science Lab Supplies	01/19/2012	41.00	273919	01/20/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Chicken, salads	03/22/2012	771.86	275378	03/23/2012
Grocery Gift cards	05/01/2012	100.00	276260	05/04/2012
<hr/>				
<b>RIGHT! SYSTEMS, INC. 3336 E GOLDSTONE WAY MERIDIAN ID 83642</b>				
Mimio Classroom Full Bundle	05/15/2012	3,072.00	276543	05/18/2012
<hr/>				
<b>RINDY DAVIE (Employee Payment - Address is exempt from reporting on public documents)</b>				
K CONFERENCE	08/10/2011	181.00	270572	08/11/2011
<hr/>				
<b>RIO GRANDE P.O. BOX 12277 ALBUQUERQUE NM 87195</b>				
Supplies	11/21/2011	418.87	272770	11/23/2011
Supplies	01/25/2012	5.00	274091	01/27/2012
<hr/>				
<b>RIVER CITY SUPPLY 3150 STAGE POST SUITE 101 BARTLETT TN 38133</b>				
SUPPLIES	01/11/2012	267.50	273813	01/13/2012
<hr/>				
<b>RIVERBEND COMMUNICATIONS, LLC 400 WEST SUNNYSIDE ROAD IDAHO FALLS ID 83402-4613</b>				
AUGUST 2011 RADIO	09/14/2011	450.00	271171	09/16/2011
AUGUST 2011 RADIO	11/10/2011	60.00	272482	11/11/2011
<hr/>				
<b>RIVERSIDE HOTEL 2900 CHINDEN BLVD BOISE ID 83714</b>				
LODGING FOR CONF.	11/14/2011	89.00	272597	11/18/2011
ID COUNS ASSOC 1/25-1/27/12	02/08/2012	289.25	274421	02/10/2012
LODGING FOR ISBES MEETING	04/16/2012	77.00	275931	04/20/2012
lodging for summer confrence	06/20/2012	2,477.00	277306	06/21/2012
<hr/>				
<b>RIVERSIDE PUBLISHING 3800 GOLF ROAD, SUITE 100 ROLLING MEADOWS IL 60008</b>				
DATA MGR WEB RENEWAL	10/27/2011	1,072.00	272090	10/28/2011
WJ III FORMS	12/05/2011	1,034.00	273044	12/09/2011
SIB-R & WJ III TEST FORMS	04/03/2012	1,139.60	275544	04/06/2012
<hr/>				
<b>RMT EQUIPMENT 4225 SOUTH 500 WEST MURRAY UT 84123</b>				
7718M MOWER PARTS	08/08/2011	119.61	270574	08/11/2011
7642M SWITCH JAC MOWER	08/16/2011	22.33	270658	08/19/2011
7733M SWITCH #4 MOWER	08/16/2011	61.46	270658	08/19/2011
7906M MOWER PARTS	08/24/2011	236.97	270798	08/26/2011
7471M MOWER SEAL	08/24/2011	45.85	270798	08/26/2011
8133M E36 MOWER PULLEY	09/21/2011	35.58	271354	09/23/2011
8255M - ACTUATOR CABLE	09/22/2011	43.87	271354	09/23/2011
8255M - DEFLECTOR CONE	09/22/2011	30.11	271354	09/23/2011
8150M - WHEEL MOTOR FOR E-4	09/22/2011	2,146.90	271354	09/23/2011
8261M E5 AIR CLEANER	10/03/2011	155.86	271661	10/06/2011
8261M E5 CLAMP	10/03/2011	32.02	271661	10/06/2011
8888M E36 IGN SWITCH	12/14/2011	29.41	273290	12/16/2011
8990M VALVE	01/11/2012	105.62	273815	01/13/2012
9311M E6 BELT	02/02/2012	135.62	274216	02/03/2012
9316M E5/E36 SPRINGS/BRAKE KITS	03/01/2012	999.25	274864	03/01/2012
9676M E4 & E5 SAFETY PIN	04/04/2012	74.37	275622	04/06/2012
9676M MOWER PINS	04/05/2012	94.85	275622	04/06/2012
9676M MOWER SAFETY PINS	04/05/2012	66.41	275622	04/06/2012
1715M E47 MOWER SHIELD	04/12/2012	37.83	275793	04/13/2012
8831M MOWER CABLE DECK LATCH	05/15/2012	107.27	276546	05/18/2012
0407M E46 MOWER BOLTS	06/01/2012	35.91	276885	06/01/2012
<hr/>				
<b>ROBERT BROOKE &amp; ASSOCIATES P.O. BOX 2010 BIRMINGHAM MI 48012-2010</b>				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7485M PHS LOCKER SHELVES	08/25/2011	286.08	270795	08/26/2011
<b>ROBERT DEVINE</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LODGING/MEALS/GAS- ONLINE ALT/VIRTUAL LRNG	07/14/2011	417.20	270188	07/14/2011
2011 ID SUMMER INST	08/04/2011	28.10	270451	08/04/2011
MILEAGE LOG	10/28/2011	156.70	272141	10/28/2011
SOUND GRADING CONF	12/16/2011	49.35	273288	12/16/2011
MILEAGE LOG	02/09/2012	141.80	274422	02/10/2012
MILEAGE LOG	05/24/2012	110.80	276759	05/25/2012
<b>ROBERT GINES</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB 5/9/11	07/11/2011	10.00	270189	07/14/2011
<b>ROBERT GUYMON</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/18/2011	32.55	272598	11/18/2011
MILEAGE LOG	01/19/2012	10.70	273920	01/20/2012
MILEAGE LOG	02/16/2012	9.30	274549	02/17/2012
MILEAGE LOG	03/08/2012	7.50	275036	03/09/2012
<b>ROBERTSON SUPPLY INC 695 WEST MAPLE STREET POCATELLO ID 83201</b>				
7065M PHS ITB GAS CONNECTOR	07/07/2011	18.15	270190	07/14/2011
4949M CH FAUCETS	07/07/2011	6.84	270190	07/14/2011
7858M CH FAUCETS	07/07/2011	146.00	270190	07/14/2011
7855M HHS COUPLINES	07/07/2011	19.21	270190	07/14/2011
7653M FMS RM 203 WTR HTR CNCTR	08/02/2011	17.30	270452	08/04/2011
7073M PHS DIELEC UNION	08/02/2011	16.14	270452	08/04/2011
7871M CLOSET FLANGE	08/24/2011	39.44	270796	08/26/2011
7660M WI TUBING CUTTER	08/24/2011	44.83	270796	08/26/2011
7878M EL FAUCET COVERS	09/08/2011	8.64	271040	09/09/2011
7888M IMS P TRAPS	09/14/2011	16.50	271172	09/16/2011
7667M WI PLUMBING UPGRDE	09/14/2011	21.06	271172	09/16/2011
7665M WI NIPPLE/COUP DRK FOUNT	09/14/2011	9.26	271172	09/16/2011
8402M PHS BRASS UNION	10/05/2011	22.98	271659	10/06/2011
7678M AC RET CLIPS	10/21/2011	16.47	272142	10/28/2011
8406M PHS ITB PLUG	10/21/2011	1.10	272142	10/28/2011
8408M PHS ITB ELBOW/CLAMPS	11/01/2011	16.18	272300	11/04/2011
7099M PHS CORRODED GAS LINES	11/01/2011	19.21	272300	11/04/2011
8417M HHS GRNHSE COUPLINGS	11/17/2011	10.96	272599	11/18/2011
8424M LI FAUCET COVERS	12/01/2011	12.56	272895	12/02/2011
8419M PHS ITB WH FLEX	12/01/2011	17.94	272895	12/02/2011
8425M HHS DISHWASHER REP	12/01/2011	10.96	28826	12/02/2011
8422M PHS TOILET	12/01/2011	114.54	272895	12/02/2011
8525M JE PROJ ADAPTERS	12/01/2011	17.27	272895	12/02/2011
7691M FMS DRK FTN REP	12/08/2011	13.49	273099	12/09/2011
8429M HHS GEM CAPS	12/13/2011	10.26	273289	12/16/2011
7693M BG GALV NIPPLES	01/03/2012	14.42	273669	01/06/2012
8446M LI VALVE	01/11/2012	9.10	273814	01/13/2012
8439M HHS ELEMENT	01/11/2012	26.00	273814	01/13/2012
9056M SY ROOF DRAIN COVER	01/25/2012	80.00	274092	01/27/2012
9003M DRN W-LIFT	02/07/2012	2,160.00	274423	02/10/2012
9211M CHS NIPPLE/ADAPTER	02/07/2012	43.85	274423	02/10/2012
9213M IH COUPLINGS	02/07/2012	23.88	274423	02/10/2012
9217M IMS COUPLINGS	02/07/2012	19.67	274423	02/10/2012
9209M HMS SWIVEL ADPT	02/07/2012	23.83	29004	02/10/2012
9060M FMS FLANGE	02/09/2012	39.44	274423	02/10/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9218M IMS PLUMB PARTS	02/09/2012	15.79	274423	02/10/2012
8672M IMS UNIONS	03/01/2012	17.49	274863	03/01/2012
9226M JE FLUSH VALV/RING	03/01/2012	99.44	274863	03/01/2012
9068M EC TUBING TOOL	03/07/2012	27.47	275037	03/09/2012
9233M HMS BRASS UNIONS	03/08/2012	55.73	275037	03/09/2012
9070M WA SINK ELBOWS	03/21/2012	17.45	29133	03/23/2012
9225M AC PIPE INSULATION	04/04/2012	112.52	275621	04/06/2012
9241M IMS WATER HEATER	04/04/2012	179.00	275621	04/06/2012
9073M HHS TOILET FLANGES	04/04/2012	11.88	275621	04/06/2012
0259M CHS COPPER COUPLING	04/24/2012	24.14	276122	04/27/2012
9418M HOSE REPAIR	04/24/2012	11.58	276122	04/27/2012
0258M CHS COPPER REDUCER	04/24/2012	33.49	276122	04/27/2012
0266M GR DRAIN LINE SUPPLIES	05/15/2012	33.81	276544	05/18/2012
8694M HHS CYLINDER	06/13/2012	11.97	277115	06/14/2012
0288M TY ECONO PLUGS	06/13/2012	15.30	277114	06/14/2012
9093M - EC URINAL	06/26/2012	125.00	277475	06/28/2012
<b>ROBIN GRIGGS (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	06/27/2012	102.90	277476	06/28/2012
<b>ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692</b>				
Homework folders	10/03/2011	262.50	271660	10/06/2011
Materials for first grade	02/21/2012	252.00	274735	02/24/2012
<b>ROCKLER WOODWORKING AND HARDWARE P.O. BOX 500 MEDINA MN 55340-0500</b>				
9687M SITTER PAD/SCREWS	04/19/2012	110.42	275932	04/20/2012
0404M CORE BOX BIT	04/19/2012	44.08	275932	04/20/2012
1738M IT PROJ PARTS	05/15/2012	65.34	276545	05/18/2012
0439M - FILE RAIL HOLDER/DRILL BITS/SQ CK/APRON	06/26/2012	100.78	277477	06/28/2012
<b>ROCKMAN'S TRADING POST PO BOX 2444 THOMPSON FALLS MT 59873</b>				
Science supplies	08/08/2011	490.96	270573	08/11/2011
Science supplies	08/16/2011	32.00	270657	08/19/2011
<b>ROCKY MOUNTAIN ENGINEERING 2043 EAST CENTER POCATELLO ID 83201</b>				
STOCK BLDG SURVEY	08/24/2011	1,375.00	270797	08/26/2011
STAKE PROP LINE - STOCKS	09/01/2011	102.50	270903	09/02/2011
1730M ALT SET REBAR	04/24/2012	140.00	276123	04/27/2012
<b>ROCKY MOUNTAIN RAM LLC 901 FRONT STREET LOUISVILLE CO 80027</b>				
Memeory For Notebooks Computers	09/06/2011	2,201.40	271041	09/09/2011
<b>ROCKY MOUNTAIN SUPPLY, INC 1500 SOUTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83402</b>				
7963M CHS GYM GLASS BLOCK	09/08/2011	13.50	271042	09/09/2011
<b>RON'S SERVICE INC. 16364 SOUTHWEST 72ND AVENUE PORTLAND OR 97224</b>				
23596S MECH T-STAT	10/13/2011	705.55	28676	10/14/2011
23595S LOCK KIT/HINGE	10/19/2011	118.34	28702	10/21/2011
23597S VENT FAN	10/27/2011	243.34	28721	10/28/2011
23625S BLOWER MOTOR	12/07/2011	268.75	28854	12/09/2011
23655S TEMP GUAGES	02/09/2012	392.64	29005	02/10/2012
23664S CLAMP/THERM	03/01/2012	175.89	29071	03/01/2012
<b>RONDA KIRKLAND (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	05/03/2012	1.50	29223	05/04/2012

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RONDA S. BLACK (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
FRMWRK UND POV	12/12/2011	150.00	273291	12/16/2011
INST FRAMEWORK UND POV	03/08/2012	1,000.00	275038	03/09/2012
MENTORING SERVICES	06/20/2012	500.00	277307	06/21/2012
ABCTE MENTORING	06/26/2012	500.00	277478	06/28/2012

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RONDA TOSTON (Employee Payment - Address is exempt from reporting on public documents)

REIMB PRAXIS TEST	09/08/2011	140.00	271043	09/09/2011
REIMB VIRTURES BOOKS	01/13/2012	86.29	273816	01/13/2012

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ROSS DRESS FOR LESS 4440 ROSEWOOD DRIVE BLDG 4 3E4 PLEASANTON CA 94588-3050

Clothes	02/01/2012	260.83	274217	02/03/2012
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ROSS PARK ZOO P.O. BOX 4169 POCATELLO ID 83205-4169

KISS Programs rewards	05/15/2012	60.00	276547	05/18/2012
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ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204

JULY-SEPT 2011 DUES VAGNER	08/10/2011	170.00	270575	08/11/2011
DUES	12/01/2011	170.00	272896	12/02/2011
1ST QTR DUES	03/01/2012	170.00	274865	03/01/2012
2ND QTR 2012 DUES	06/01/2012	170.00	276886	06/01/2012

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ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206

9126SS TY PUMP TRUCK	08/15/2011	2,773.50	28497	08/19/2011
9125SS PUMP TRUCK/DUMP FEE	08/15/2011	840.00	28497	08/19/2011
9124SS CHS PUMP TRUCK	08/15/2011	1,337.00	28497	08/19/2011
8418M L&C JETLINE	11/17/2011	220.00	272600	11/18/2011
9032M LI DRAIN CLEANING	01/19/2012	220.00	273921	01/20/2012
1736M HMS LOCATE WATERLINE	04/25/2012	200.00	276124	04/27/2012
0341M BACK SHOP PUMP GREASE INT	05/24/2012	900.00	276760	05/25/2012

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ROWLOFF PRODUCTIONS P.O. BOX 292671 NASHVILLE TN 37229

Offenbach vs. Liszt	02/13/2012	225.00	274550	02/17/2012
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ROY ANGLE (Employee Payment - Address is exempt from reporting on public documents)

SKILLS USA LEADERSHIP	09/29/2011	60.50	271459	09/30/2011
STUDENT LEADERSHIP	02/02/2012	258.60	274218	02/03/2012
SKILLS USA STATE	05/17/2012	402.75	276548	05/18/2012
FORD STUDENT AUTO SKILLS	05/17/2012	404.81	276548	05/18/2012
INTERNATIONAL ROBOTICS	05/18/2012	386.16	276548	05/18/2012

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RSD/TOTAL CONTROL 2953 GARRETT WAY POCATELLO ID 83201

6724M HVAC 24# REFRIG	07/07/2011	264.98	270191	07/14/2011
6723M CK FAN WIRE	07/07/2011	43.53	28431	07/14/2011
6727M SALV CREDIT	07/21/2011	-17.50	270368	07/28/2011
6728M FMS OXY/ACET/BRAZ STICKS	07/21/2011	182.18	270368	07/28/2011
7068M SY RET THERM COVER	07/21/2011	-43.18	270368	07/28/2011
7069M HHS FILTER	07/21/2011	104.49	270368	07/28/2011
6726M REFRIG OIL	07/21/2011	58.12	28447	07/28/2011
6726M REFRIG OIL	07/21/2011	14.90	270368	07/28/2011
7068M SY THERM COVER	07/21/2011	43.18	270368	07/28/2011
7067M GRN COIL CLNR	07/21/2011	19.07	270368	07/28/2011
7076M L&C 5HP FAN MOTOR	08/16/2011	453.73	270659	08/19/2011
7075M MANITOWAC WATER PROBE	08/24/2011	25.00	270799	08/26/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
7079M TY BELT	08/24/2011	20.01	270799	08/26/2011
7080M ICE MACH CLEANER	09/01/2011	56.51	270904	09/02/2011
23566S REFRIGERANT	09/07/2011	218.50	28566	09/09/2011
6323M HHS CARBON FILTER	09/14/2011	93.00	271173	09/16/2011
7081M STOCK REFRIGERANT	09/14/2011	258.00	271173	09/16/2011
7084M CK NITROGEN	09/21/2011	11.05	271355	09/23/2011
7083M ALT R22 REFRIGERANT	09/21/2011	166.90	271355	09/23/2011
7082M GC SWITCH GYM	09/21/2011	22.24	271355	09/23/2011
7089M NITROGEN	09/28/2011	30.50	271460	09/30/2011
7086M HHS FAN MOTOR	09/28/2011	213.21	271460	09/30/2011
7087M ED BELT A38	09/28/2011	5.74	271460	09/30/2011
7092M FAN RELAY	10/19/2011	7.55	271987	10/21/2011
7091M IGNITOR	10/19/2011	50.90	271987	10/21/2011
6731M SY FAN BELTS	10/21/2011	9.46	272143	10/28/2011
6730M SY FN BELTS	10/21/2011	12.86	272143	10/28/2011
6729M HHS BLOWER MOTOR	10/21/2011	183.48	272143	10/28/2011
6732M JE TAPE/SWITCHES	11/01/2011	45.18	272301	11/04/2011
6734M PHS ACET/OXY	11/01/2011	87.25	272301	11/04/2011
6733M ED CTR V BELTS	11/01/2011	13.26	272301	11/04/2011
8275M LC FAN BELTS	11/02/2011	8.68	272301	11/04/2011
6735M BELTS	11/10/2011	80.14	272483	11/11/2011
6736M CHS BELTS	11/10/2011	11.86	272483	11/11/2011
7100M PHS FAN MOTORS	11/14/2011	193.82	272601	11/18/2011
6737M IMS DELAY TIMER	11/14/2011	4.60	272601	11/18/2011
6329M EL BELTS	11/21/2011	35.52	272771	11/23/2011
8636M IGNITION CONTROL	11/21/2011	221.70	272771	11/23/2011
8656M BELTS	12/12/2011	19.29	273292	12/16/2011
2037M CK BLOWER MOTOR	12/20/2011	76.26	273500	12/21/2011
6741M HHS CYL/VALVES	12/20/2011	372.74	273500	12/21/2011
6740M GC TSTAT	12/20/2011	63.05	273500	12/21/2011
23637S CH FRIDGE COMPRESSOR	01/05/2012	173.19	28915	01/06/2012
6742M CHS BELTS	01/11/2012	17.82	273817	01/13/2012
6330M WA PIPE/TAPE	01/11/2012	20.31	273817	01/13/2012
6743M JE TSTAT	01/19/2012	35.84	28952	01/20/2012
6744M TSTATS	01/19/2012	165.21	273922	01/20/2012
6745M CH EX FAN MOTOR	01/23/2012	81.74	274093	01/27/2012
6746M IH THERM	01/25/2012	46.60	28972	01/27/2012
6747M CHS TRANSFORMER	01/25/2012	42.10	274093	01/27/2012
8662M POCKET THERM	02/02/2012	420.00	274219	02/03/2012
6748M INFRARED THERM	02/02/2012	103.45	274219	02/03/2012
23650S SEAL ICE MACH	02/08/2012	43.35	29006	02/10/2012
6335M GC FLAIR UNIONS	02/09/2012	5.26	274424	02/10/2012
6749M EL HVAC PARTS	02/09/2012	48.56	274424	02/10/2012
8668M CHS BLOWER MOTOR	02/15/2012	207.63	274551	02/17/2012
6750M LI THERM GUARD	02/22/2012	22.23	274736	02/24/2012
23662S FAN MOTOR	02/22/2012	27.15	29048	02/24/2012
8669M AC FILTER	02/22/2012	12.80	274736	02/24/2012
6338M BELT	02/22/2012	6.63	274736	02/24/2012
9651M FILTERS	03/01/2012	14.76	274866	03/01/2012
9569M FMS RELAY	03/01/2012	11.97	29072	03/01/2012
6339M HMS GLASS THERM	03/01/2012	59.50	274866	03/01/2012
8239M HVAC MOTOR	03/05/2012	272.92	275039	03/09/2012
6344M GC REV VALVE	03/21/2012	246.26	275379	03/23/2012
6342M EDC BLWR MTR BRD RM	03/21/2012	147.57	275379	03/23/2012
9653M EDC CR MOTOR	03/21/2012	-98.44	275379	03/23/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
6343M HMS DOOR HATCH CHILLER	03/21/2012	47.64	275379	03/23/2012
8679M FAN MOTOR	03/21/2012	199.90	275379	03/23/2012
9653M EDC BLOWER MOTOR	03/21/2012	106.64	275379	03/23/2012
6346M - CK REPLACE MOTOR EXHAUST IN BOILER RM	03/23/2012	86.56	275379	03/23/2012
8682M FILTERS	03/23/2012	44.28	275379	03/23/2012
8683M - EC CHG BELT ON RTV 001	03/23/2012	11.81	275379	03/23/2012
6345M PHS PLEATED FILTERS	03/23/2012	20.18	275379	03/23/2012
8681M WI MOTOR	04/04/2012	239.00	275623	04/06/2012
8685M BELTS	04/05/2012	18.36	275623	04/06/2012
9668M HVAC MOTORS	04/05/2012	533.30	275623	04/06/2012
23678S ICE FILTERS	04/10/2012	96.24	29169	04/13/2012
6347M EDA MOTOR	04/12/2012	44.06	275794	04/13/2012
0202M GC THERM	04/19/2012	29.73	275933	04/20/2012
0201M IMS FILTERS	04/19/2012	22.14	275933	04/20/2012
23681S ICE MACHINE CLEANER	04/19/2012	59.10	29191	04/20/2012
0203M EL BLOWER MOTOR	04/24/2012	241.77	276125	04/27/2012
8688M REF 30# CYLINDER	04/24/2012	363.78	276125	04/27/2012
9683M HVAC MOTOR	04/24/2012	278.93	276125	04/27/2012
0012M FLUKE THERMS	05/01/2012	206.90	276261	05/04/2012
0205M HHS BLOWER MOTOR	05/01/2012	81.74	276261	05/04/2012
8181M EL RM 20 MOTOR	05/01/2012	149.32	276261	05/04/2012
23690S FLUKE THERM	05/09/2012	206.90	29249	05/11/2012
23693S WATER INLET VALVE	05/15/2012	66.44	29268	05/18/2012
8689M BELTS	05/15/2012	14.16	276549	05/18/2012
0207M CK ICE MACHINE CLEANER	05/15/2012	16.34	29268	05/18/2012
0206M HHS BELT SUPERGRIP	05/15/2012	7.12	276549	05/18/2012
0208M CK PLEATED FILTER	05/15/2012	29.52	276549	05/18/2012
0210M SURFACE IGNITOR	05/23/2012	53.42	276761	05/25/2012
0451M HHS ROOF VENTILATOR	06/01/2012	579.00	276887	06/01/2012
0216M TOOL FLARE/MAN GUAGE	06/01/2012	244.45	276887	06/01/2012
0213M EC FILTERS	06/01/2012	11.07	276887	06/01/2012
8181M CREDIT CONDENSER FAN MOTOR	06/01/2012	-149.56	276887	06/01/2012
0211M CH FILTER	06/01/2012	22.14	276887	06/01/2012
8181M CONDENSER MOTOR	06/01/2012	149.56	276887	06/01/2012
0215M TSC COMPRESSOR	06/01/2012	675.16	276887	06/01/2012
0216M CLAMP METER	06/13/2012	250.00	277117	06/14/2012
0217M TRUCK REFRIGERANT	06/13/2012	698.00	277117	06/14/2012
8695M - REFRIGERANT LEAK DETECTOR	06/20/2012	319.68	277308	06/21/2012
8696M - HHS CRANKCASE HEATER	06/20/2012	65.00	277308	06/21/2012
0218M - PHS FILTERS	06/20/2012	41.62	277308	06/21/2012
8697M - STOCK REFRIGERANT FOR HVAC	06/20/2012	1,745.00	277308	06/21/2012
8699M REF OIL PUMP	06/25/2012	87.98	277479	06/28/2012
8698M EL LIQ SCALE DISSOLVER	06/25/2012	162.88	277479	06/28/2012
0751M - HHS CONDENSOR FAN ON HID-RTU-013	06/26/2012	355.47	277479	06/28/2012
23712S POLYOL ESTER OIL	06/27/2012	81.97	29365	06/28/2012
23711S CONDENSOR MOTOR	06/27/2012	75.12	29365	06/28/2012

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**RUSH TRUCK CENTERS OF IDAHO, INC. PO BOX 2208 DECATUR AL 35609-2208**

21985T ICP SENSORS	08/24/2011	255.02	270800	08/26/2011
21989T LAMP INST CLUS	09/02/2011	122.20	270905	09/02/2011
22021T RAD CAP	09/22/2011	60.51	271356	09/23/2011
22041T REPAIR PARTS	10/05/2011	4,219.39	271662	10/06/2011
CORE RETURN	10/05/2011	-1,800.00	271662	10/06/2011
CORE EXCHANGE	10/05/2011	-465.83	271662	10/06/2011
CORE EXCHANGE	10/14/2011	-465.83	271802	10/14/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22050T REPAIR PARTS	10/14/2011	733.91	271802	10/14/2011
22058T REPAIR PARTS	10/20/2011	634.01	271988	10/21/2011
BUS BID AWARD 2011-2012	10/27/2011	86,362.00	272146	10/28/2011
BUS BID AWARD 2011-2012	10/27/2011	86,362.00	272145	10/28/2011
22062T WINDSHIELD	10/27/2011	100.98	272144	10/28/2011
22100T REPAIR PARTS	11/22/2011	291.96	272772	11/23/2011
22123T REPAIR PARTS	12/08/2011	324.54	273100	12/09/2011
22130T RAD CAPS	12/14/2011	59.25	273293	12/16/2011
22140T REPAIR PARTS	12/20/2011	88.29	273501	12/21/2011
22157T REPAIR PARTS	01/12/2012	108.25	273818	01/13/2012
22165T OIL FILTERS	01/19/2012	187.88	273923	01/20/2012
22185T REPAIR PARTS	02/01/2012	16.50	274220	02/03/2012
22208T THERM/HEAT PUMP	02/16/2012	259.15	274552	02/17/2012
22237T T-SIGNAL SWITCH	03/13/2012	152.01	275188	03/16/2012
22249T RAD HOSE	03/22/2012	36.95	275380	03/23/2012
STRUT/HOOD/BUMPER REPAIRS	04/03/2012	9,738.54	275624	04/06/2012
22320T REPAIR PARTS	04/04/2012	305.60	275624	04/06/2012
22323T REPAIRS	04/04/2012	420.86	275624	04/06/2012
22352T SPEEDOMETER	05/03/2012	590.25	276262	05/04/2012
CREDIT FOR OVERPMT	06/26/2012	-258.15	277480	06/28/2012
22402T - DASH CLUSTER/CORE	06/26/2012	903.61	277480	06/28/2012
22377T - SWITCH	06/26/2012	19.69	277480	06/28/2012
22369T - LIGHT	06/26/2012	180.47	277480	06/28/2012
<hr/>				
<b>RUSH'S KITCHEN SUPPLY CO. 345 LINDSAY BOULEVARD IDAHO FALLS ID 83402</b>				
supplies Food Production	09/19/2011	392.74	271357	09/23/2011
Child care feeding supplies	10/21/2011	211.50	272147	10/28/2011
supplies for food class	11/09/2011	193.60	272484	11/11/2011
Measuring spoons	12/20/2011	120.70	273502	12/21/2011
Child care feeding supplies	06/01/2012	486.05	276888	06/01/2012
18X24 cutting boards	06/05/2012	105.96	277010	06/07/2012
<hr/>				
<b>RUSSELL DAVIE (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB HP PRAXIS	02/22/2012	415.00	274737	02/24/2012
REIMB BEAN BAGS	05/10/2012	80.00	276417	05/11/2012
<hr/>				
<b>RUSSELL SOHNREY (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	07/06/2011	31.60	28418	07/07/2011
MILEAGE LOG	08/04/2011	36.20	28457	08/04/2011
MILEAGE LOG	08/17/2011	18.90	28498	08/19/2011
MILEAGE LOG	09/08/2011	31.95	28567	09/09/2011
MILEAGE LOG	12/02/2011	47.40	28827	12/02/2011
MILEAGE LOG	05/24/2012	12.00	29293	05/25/2012
<hr/>				
<b>RUSSELL WOOD (Employee Payment - Address is exempt from reporting on public documents)</b>				
PTE SUMMER CONF	06/19/2012	291.30	277309	06/21/2012
<hr/>				
<b>S &amp; G PRODUCE COMPANY D.L. EVANS BANK TWIN FALLS ID 83301</b>				
9097SS FOOD SUPPLY	07/11/2011	1,463.70	28432	07/14/2011
<hr/>				
<b>S &amp; S WORLDWIDE, INC. PO BOX 210 HARTFORD CT 06141-0210</b>				
Instructional Supples Bid Award 2011-2012	07/06/2011	58.08	270088	07/07/2011
<hr/>				
<b>SAF-T-GLOVE PO BOX 535219 GRAND PRAIRIE TX 75053-5219</b>				
PROTECTIVE SLEEVES	01/19/2012	207.16	273924	01/20/2012

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[SALEM PRESS](#) [P.O. BOX 50062](#) [PASADENA CA 91115-0062](#)

Transaction Description	Transaction Date	Amount	Check #	Check Date
debate book	04/03/2012	270.00	275625	04/06/2012

[SALT LAKE EXPRESS](#) [PO BOX 566](#) [REXBURG ID 83440](#)

CHS TO POST FALLS 10/26-10/29/11	12/01/2011	3,180.90	272897	12/02/2011
PHS TO BOISE/MIDDLETON	12/12/2011	1,538.45	273294	12/16/2011
HHS TO WALLA	12/12/2011	3,051.65	273294	12/16/2011
HHS TO BOISE	12/12/2011	1,413.25	273294	12/16/2011
PHS TO BOISE	12/20/2011	1,573.05	273503	12/21/2011
#25816 CHS TO CDA12/1-4/11 36 PASS	01/10/2012	3,595.20	273819	01/13/2012
PHS/HHS DRAMA TO CDA 12/1-3/11 29 PASS	01/10/2012	3,163.90	273819	01/13/2012
#26022 HHS/SKI CLUB TO POMERELLE12/3/11 55 PASS	01/10/2012	500.00	273819	01/13/2012
#26178 FMS TO BOISE 1/14/12 - 55 PASSENGER	02/15/2012	967.45	274553	02/17/2012
26190 FMS TO BEAVER MT 2/4/12-55 & 47 PASS	03/19/2012	1,470.35	275381	03/23/2012
25340 CHS BOYS BB TO STATE 2/29-3/3/12	03/19/2012	1,860.85	275381	03/23/2012
26339 HHS BB TO STATE 2/29-3/3/12	03/19/2012	2,296.95	275381	03/23/2012
26296 HHS GIRLS BB TO STATE 2/15-18/12	03/19/2012	2,160.40	275381	03/23/2012
25356 CHS GIRLS BB TO STATE 2/15-18/12	03/19/2012	1,789.20	275381	03/23/2012
#26395 HHS/CHS/PHS ROBO TO SLC 3/14-17 55 PASSENGR	04/06/2012	1,867.70	275626	04/06/2012
#26332 FMS SKI CLUB TO OGDEN 3/3 55 PASSENGER	04/06/2012	1,547.25	275626	04/06/2012
#25901 HHS DEBATE TO BOISE 3/8-10 55 PASSENGER	04/06/2012	2,029.15	275626	04/06/2012
#26341 CHS DANCE/CHEER TO BOISE 3/15-16 55 PASSGR	04/06/2012	1,402.50	275626	04/06/2012
#26365 HHS DANCE/CHEER TO BOISE 3/16-17 55 PASSGR	04/06/2012	1,421.90	275626	04/06/2012
#26026 PHS CHEER/DANCE TO BOISE 3/15-16 47 PASSGR	04/06/2012	1,397.90	275626	04/06/2012
#25681 CHS/PHS TO BOISE-DEBATE 3/8-10 36 PASSENGER	04/06/2012	1,682.90	275626	04/06/2012
#26318 CHS/HHS TO BOISE BPA COMP 3/8-10 55 PASSGR	04/06/2012	1,834.75	275626	04/06/2012
#25909 HHS CHOIR TO ANAHEIM 3/23-28 55 PASSENGER	04/11/2012	6,248.80	275795	04/13/2012
26285 HHS TO HERRIMAN, UT 4/27 29 PASSENGER	05/10/2012	820.20	276418	05/11/2012
26571 MUSIC TO CDA 4/18-22 55 PASSENGER	05/10/2012	4,175.00	276418	05/11/2012
26675 FMS 5/19/12 55 PASSENGER	05/24/2012	792.35	276762	05/25/2012

[SAM ASH QUIKSHOP CORP](#) [PO BOX 9047](#) [HICKSVILLE NY 11802-9047](#)

2011-2012 Music Award Bids - Sam Ash	08/01/2011	2,769.00	270453	08/04/2011
2011-2012 Music Award Bids - Sam Ash	08/22/2011	1,639.00	270801	08/26/2011
2011-2012 Music Award Bids - Sam Ash	09/01/2011	892.00	270906	09/02/2011
2011-2012 Music Award Bids - Sam Ash	10/27/2011	665.00	272148	10/28/2011

[SANDI MOORE](#) [3722 FLAMINGO PL.](#) [POCATELLO ID 83201](#)

STUDENT LUNCH ACCOUNT REFUND	04/26/2012	10.82	29211	04/27/2012
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[SANDRA EDDINGTON](#) (Employee Payment - Address is exempt from reporting on public documents)

REIMB-NATL TITLE I CONF EXPENSES	02/09/2012	250.00	274425	02/10/2012
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[SANDRA L. KENNEY](#) (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/20/2011	93.55	271989	10/21/2011
MILEAGE LOG	10/27/2011	89.60	272149	10/28/2011
MILEAGE	04/12/2012	466.75	275796	04/13/2012
MILEAGE LOG	05/03/2012	68.85	276263	05/04/2012
MILEAGE	06/06/2012	131.70	277011	06/07/2012

[SANDRA NALLEY](#) [1356 HOLMAN AVE.](#) [POCATELLO ID 83201](#)

MILEAGE LOG	03/01/2012	66.10	274867	03/01/2012
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[SANDRA THOEN](#) (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMBURSEMENT FOR SCANNER	09/19/2011	59.00	271358	09/23/2011
ADVANCE - BIRTH TO 5 LEADERSHIP CONF/WASHINGTON DC	09/23/2011	224.00	271358	09/23/2011
MILEAGE LOG	11/22/2011	37.05	272773	11/23/2011
MILEAGE LOG	12/08/2011	79.55	273101	12/09/2011
GRANT & STRATEGIC MGMT TEAM	03/01/2012	23.40	274868	03/01/2012
ADVANCE - NHS MGR CONF EXPENSES	05/24/2012	217.30	276763	05/25/2012
MILEAGE	05/24/2012	85.50	276763	05/25/2012
REIMB - TAXI	06/13/2012	19.55	277118	06/14/2012
<hr/>				
<b>SARA BODILY</b> 1182 N. FALLING WATER WAY EAGLE ID 83616				
REFUND - STUDENT LUNCH ACCOUNTS	04/10/2012	41.99	29170	04/13/2012
<hr/>				
<b>SARAH FAWCETT</b> (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO PREVENTION CONF	05/03/2012	219.69	276264	05/04/2012
<hr/>				
<b>SARGENT-WELCH</b> VWR RECEIVABLES FUNDING LLC PITTSBURGH PA 15264-0169				
Chemistry Supplies	01/05/2012	57.87	273670	01/06/2012
springs for wooden model kits	02/13/2012	44.75	274554	02/17/2012
Physics Supplies	03/05/2012	750.15	275040	03/09/2012
Physics Supplies	06/20/2012	436.80	277481	06/28/2012
<hr/>				
<b>SBI CONTRACTING, INC</b> 372 SO. EAGLE RD. #369 EAGLE ID 83616				
9339M - FIRE EXTING CABINETS	04/03/2012	795.00	275627	04/06/2012
<hr/>				
<b>SCANTRON CORPORATION</b> HARLAND TECHNOLOGY SERVICES CHICAGO IL 60673-3038				
Scantron Sheets	10/11/2011	211.26	271803	10/14/2011
Scanner Ink	11/21/2011	44.00	272774	11/23/2011
scantrons	01/11/2012	521.32	273820	01/13/2012
<hr/>				
<b>SCHAEFFER MANUFACTURING COMPANY</b> P.O. BOX 790100 ST. LOUIS MO 63179-0100				
8299M PENETRO 90	10/25/2011	83.40	272150	10/28/2011
9318M SUPREME OIL/TRANS OIL	03/01/2012	1,915.01	274869	03/01/2012
<hr/>				
<b>SCHINDLER ELEVATOR CORPORATION</b> P.O. BOX 93050 CHICAGO IL 60673-3050				
4726M CHS ELEVATOR INSP	07/07/2011	1,155.00	270192	07/14/2011
7330M CHS REP PUSH BUTTON	10/05/2011	1,382.67	271663	10/06/2011
7325M CHS ELEV REP	11/03/2011	1,969.00	272302	11/04/2011
8853M PHS ELV	11/10/2011	545.25	272485	11/11/2011
8889M IMS CERT ON CHAIR LIFT	12/08/2011	1,400.00	273102	12/09/2011
9346M - HMS ELEVATOR REPAIR	04/26/2012	545.25	276126	04/27/2012
9344M - LINCOLN ADJUST ELEVATOR DOOR LOCKS	04/26/2012	422.09	276126	04/27/2012
9345M - PHS ELEVATOR REPAIR	04/26/2012	545.25	276126	04/27/2012
<hr/>				
<b>SCHOLASTIC BOOK CLUBS INC.</b> P.O. BOX 3720 JEFFERSON CITY MO 65102-3720				
PHS Scholastic Art	08/18/2011	314.65	270660	08/19/2011
Que Tal Magazine	10/19/2011	263.67	271990	10/21/2011
Scholastic Action Subscription	10/27/2011	214.17	272151	10/28/2011
Books for Parent/Child club	11/16/2011	140.00	272602	11/18/2011
Books for Parent Night	12/07/2011	120.00	273103	12/09/2011
Snowmen Pack Books	12/08/2011	90.00	273103	12/09/2011
SNOWMEN PACK	12/12/2011	90.00	273295	12/16/2011
Book order	12/13/2011	243.91	273296	12/16/2011
Book order	01/18/2012	231.00	273925	01/20/2012
High Interest books	02/23/2012	93.14	274738	02/24/2012
Books for Parent Night	04/03/2012	490.70	275628	04/06/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
scope	04/10/2012	635.25	275797	04/13/2012
STORYBOOK TREASURE DVD SET	04/10/2012	71.93	275798	04/13/2012
Books for Family Reading Night	04/19/2012	340.75	275934	04/20/2012
Super Pleasure Reading Library	05/07/2012	485.60	276419	05/11/2012
<hr/>				
SCHOLASTIC BOOK FAIRS, INC. INSTR RESOURCE DIV LAKE MARY FL 32746				
Library Books	11/09/2011	486.20	272486	11/11/2011
Build a Book kits	04/13/2012	339.70	275935	04/20/2012
Build a Book Kits	04/18/2012	269.17	276128	04/27/2012
Library Books from school fair	04/26/2012	251.69	276127	04/27/2012
Books for the library	05/01/2012	86.50	276265	05/04/2012
Books from Book Fair	05/01/2012	911.33	276265	05/04/2012
Science Expository Books	05/01/2012	201.40	276265	05/04/2012
Books from Scholastic	05/01/2012	750.00	276265	05/04/2012
Library books	05/02/2012	82.67	276265	05/04/2012
library books	05/02/2012	26.50	276265	05/04/2012
Library Books	05/07/2012	199.99	276420	05/11/2012
library books	05/07/2012	80.69	276420	05/11/2012
Books from Book Fair	05/07/2012	698.42	276420	05/11/2012
Scholastic Books for Classroom	05/14/2012	75.00	276550	05/18/2012
Books for Book Club	05/14/2012	120.00	276550	05/18/2012
SCHOLASTIC BOOK FAIR	05/23/2012	1,692.00	276764	05/25/2012
Books for Summer	06/01/2012	134.26	276889	06/01/2012
Books from Book Fair	06/18/2012	399.93	277310	06/21/2012
<hr/>				
SCHOLASTIC BOOK SERVICE P.O. BOX 3720 JEFFERSON CITY MO 65102-3720				
rBOOK FLEX, STAGE B	10/11/2011	1,566.33	271804	10/14/2011
rBOOK FLEX, STAGE C	10/11/2011	1,044.22	271804	10/14/2011
READ 180 XTRA LEVEL	10/11/2011	543.91	271804	10/14/2011
Junior Scholastic	10/19/2011	281.25	271991	10/21/2011
READ 180 rFLEX BOOKS	10/19/2011	434.91	271991	10/21/2011
Scholastic Magazine Action	10/19/2011	123.75	271991	10/21/2011
Magazine subscription	01/03/2012	49.99	273671	01/06/2012
BOOKS	01/03/2012	65.34	273671	01/06/2012
Reading Books	02/01/2012	72.96	274221	02/03/2012
READ 180 rFLEX II BOOKS	03/02/2012	1,633.10	275041	03/09/2012
<hr/>				
SCHOLASTIC INC. JEFFERSON CITY MO 65102-3725				
Scholastic Magazine	07/19/2011	46.20	270308	07/21/2011
Scholastic News, Grade 4, Chubbuck EI	07/20/2011	130.90	270308	07/21/2011
Scholastic News, Grade 2, Chubbuck EI	07/20/2011	252.46	270308	07/21/2011
Scholastic News, Grade 1, Chubbuck EI	07/20/2011	233.76	270308	07/21/2011
Upfront Magazine	09/27/2011	589.88	271461	09/30/2011
Scholastic News, Grade 3, Chubbuck EI	09/28/2011	116.88	271461	09/30/2011
SUBSCRIPTIONS POPPINO	10/13/2011	131.74	271805	10/14/2011
choices magazine	10/19/2011	247.23	271992	10/21/2011
Scholastic News	10/19/2011	140.25	271992	10/21/2011
NATALIE BARFUSS	11/02/2011	361.90	272303	11/04/2011
CHOICES MAGAZINE	11/18/2011	118.14	272603	11/18/2011
SCHOLASTIC ART MAGAZINE - B HAWS	03/14/2012	49.50	275189	03/16/2012
PARENT / CHILD MAGAZINE	05/14/2012	178.15	276551	05/18/2012
Scholastic Inc., magazine	06/25/2012	346.12	277482	06/28/2012
<hr/>				
SCHOOL ARTS MAGAZINE-DAVIS PUBLICATIONS 50 PORTLAND STREET WORCESTER MA 01615-0015				
magazine	06/20/2012	24.95	277311	06/21/2012

# School District #25 Expense Summary

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SCHOOL BUS PARTS CO. P.O. BOX 10 PLUMSTEADVILLE PA 18949

Transaction Description	Transaction Date	Amount	Check #	Check Date
22033T REPAIR PARTS	09/27/2011	556.30	271462	09/30/2011
22089T DOOR PROP/VINYL PAINT	11/16/2011	480.64	272604	11/18/2011

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SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

JUNE 2011 SALES TAX	07/12/2011	748.72	28433	07/14/2011
JULY 2011 SALES TAX	08/08/2011	131.29	28479	08/11/2011
AUGUST 2011 SALES TAX	09/07/2011	51.36	28568	09/09/2011
SEPT 2011 SALES TAX	10/05/2011	2,308.49	28655	10/06/2011
OCT 2011 SALES TAX	11/07/2011	2,311.00	28759	11/11/2011
NOVEMBER 2011 SALES TAX	12/07/2011	2,649.17	28855	12/09/2011
REIMB PETTY CASH - FINGERPRINTING/N OLIVER	12/16/2011	40.00	273504	12/21/2011
DEC 2011 SALES TAX	01/10/2012	1,931.41	28932	01/13/2012
JANUARY 2012 SALES TAX	02/07/2012	2,573.21	29007	02/10/2012
FEB 2012 SALES TAX	03/09/2012	2,405.65	29106	03/16/2012
MARCH 2012 SALES TAX	04/10/2012	2,052.02	29171	04/13/2012
APRIL 2012 SALES TAX	05/07/2012	2,505.63	29250	05/11/2012
MAY 2012 SALES TAX	06/06/2012	2,174.18	29343	06/14/2012

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SCHOOL DISTRICT #25 EMPLOYEES

CLASSIFIED PAYROLL	07/05/2011	360,260.76		
CLASSIFIED PAYROLL	07/20/2011	345,406.93		
PROFESSIONAL PAYROLL	07/20/2011	3,167,249.77		
CLASSIFIED PAYROLL	08/04/2011	347,558.42		
PROFESSIONAL PAYROLL	08/19/2011	3,115,977.61		
CLASSIFIED PAYROLL	08/19/2011	355,949.16		
CLASSIFIED PAYROLL	09/02/2011	351,350.44		
CLASSIFIED PAYROLL	09/09/2011	1,730.04		
PROFESSIONAL PAYROLL	09/20/2011	3,032,756.04		
CLASSIFIED PAYROLL	09/20/2011	463,771.16		
CLASSIFIED PAYROLL	09/28/2011	325.00		
CLASSIFIED PAYROLL	10/05/2011	498,931.85		
PROFESSIONAL PAYROLL	10/20/2011	3,031,935.52		
CLASSIFIED PAYROLL	10/20/2011	541,220.38		
CLASSIFIED PAYROLL	10/25/2011	93.30		
CLASSIFIED PAYROLL	11/04/2011	524,555.47		
PROFESSIONAL PAYROLL	11/18/2011	3,132,502.90		
CLASSIFIED PAYROLL	11/18/2011	546,465.95		
CLASSIFIED PAYROLL	12/05/2011	464,243.98		
CLASSIFIED PAYROLL	12/09/2011	1,835.30		
CLASSIFIED PAYROLL	12/20/2011	514,492.92		
PROFESSIONAL PAYROLL	12/20/2011	3,095,805.31		
CLASSIFIED PAYROLL	01/05/2012	456,719.72		
CLASSIFIED PAYROLL	01/20/2012	485,663.89		
PROFESSIONAL PAYROLL	01/20/2012	2,992,890.77		
CLASSIFIED PAYROLL	02/03/2012	506,692.77		
PROFESSIONAL PAYROLL	02/17/2012	3,116,842.39		
CLASSIFIED PAYROLL	02/17/2012	539,427.64		
PROFESSIONAL PAYROLL	02/23/2012	944.13		
PROFESSIONAL PAYROLL	02/24/2012	3,583.68		
CLASSIFIED PAYROLL	03/05/2012	487,070.46		
CLASSIFIED PAYROLL	03/09/2012	2,244.10		
PROFESSIONAL PAYROLL	03/20/2012	3,025,765.66		
CLASSIFIED PAYROLL	03/20/2012	493,900.44		



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Transaction Description	Transaction Date	Amount	Check #	Check Date
CLASSIFIED PAYROLL	04/05/2012	505,101.21		
PROFESSIONAL PAYROLL	04/20/2012	3,013,689.66		
CLASSIFIED PAYROLL	04/20/2012	497,573.63		
CLASSIFIED PAYROLL	05/04/2012	530,423.87		
CLASSIFIED PAYROLL	05/18/2012	537,553.29		
PROFESSIONAL PAYROLL	05/18/2012	3,056,273.66		
CLASSIFIED PAYROLL	06/05/2012	461,893.20		
CLASSIFIED PAYROLL	06/20/2012	366,018.12		
PROFESSIONAL PAYROLL	06/20/2012	3,159,524.07		

## SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

JULY PRINT BILLING	08/11/2011	5,390.79	270576	08/11/2011
JULY PRINT BILLING	08/11/2011	828.00	28480	08/11/2011
AUGUST PRINT BILLING	09/09/2011	9,461.48	271044	09/09/2011
AUGUST PRINT BILLING	09/09/2011	739.81	28569	09/09/2011
SEPTEMBER PRINT BILLING	10/06/2011	13,472.17	271664	10/06/2011
SEPTEMBER PRINT BILLING	10/06/2011	587.84	28656	10/06/2011
OCTOBER PRINT BILLING	11/11/2011	658.76	28760	11/11/2011
OCTOBER PRINT BILLING	11/11/2011	5,931.41	272487	11/11/2011
NOVEMBER PRINT BILLING	12/09/2011	582.11	28856	12/09/2011
NOVEMBER PRINT BILLING	12/09/2011	5,266.92	273104	12/09/2011
DECEMBER PRINT BILLING	01/06/2012	565.58	28916	01/06/2012
DECEMBER PRINT BILLING	01/06/2012	4,723.47	273672	01/06/2012
JANUARY PRINT BILLING	02/10/2012	12,384.30	274426	02/10/2012
JANUARY PRINT BILLING	02/10/2012	94.21	29008	02/10/2012
FEBRUARY PRINT BILLING	03/09/2012	8,091.03	275042	03/09/2012
FEBRUARY PRINT BILLING	03/09/2012	1,111.80	29089	03/09/2012
MARCH PRINT BILLING	04/06/2012	4,861.35	275799	04/13/2012
MARCH PRINT BILLING	04/06/2012	567.29	29172	04/13/2012
APRIL PRINT BILLING	05/11/2012	570.79	29251	05/11/2012
APRIL PRINT BILLING	05/11/2012	5,225.02	276421	05/11/2012
MAY PRINT BILLING	06/05/2012	10,126.31	277012	06/07/2012
MAY PRINT BILLING	06/05/2012	249.01	29330	06/07/2012
PRINT ORDER 31545/31546	06/27/2012	52.02	277485	06/28/2012
PRINT ORDER 31544	06/27/2012	15.25	277484	06/28/2012
JUNE PRINT BILLING	06/28/2012	43.20	29366	06/28/2012
JUNE PRINT BILLING	06/28/2012	7,582.53	277483	06/28/2012

## SCHOOL DISTRICT #25 TECHNOLOGY

AUDIO/ACTIVBOARD INSTALLATION	06/19/2012	13,605.00	277312	06/21/2012
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## SCHOOL DISTRICT NO. 25 MAINTENANCE DEPARTMENT

PLAYGROUND BARK	07/06/2011	750.00	270089	07/07/2011
PLAYGROUND BARK	06/27/2012	543.18	277486	06/28/2012

## SCHOOL NURSE SUPPLY, INC. P.O. BOX 68968 SCHAUMBURG IL 60168

nursing supplies	04/02/2012	641.90	275629	04/06/2012
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## SCHOOL OUTFITTERS LLC 3736 REGENT AVE. CINCINNATI OH 45212-3724

Pro Digital Classroom Audio System	07/06/2011	1,233.62	270090	07/07/2011
Headphones	01/11/2012	107.35	273821	01/13/2012
Kidney Tables	02/21/2012	417.20	274739	02/24/2012
Magnetic Memo/white board	03/05/2012	70.26	275043	03/09/2012

## SCHOOL SAVERS 3809 PINE AVE LONG BEACH CA 90807



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Transaction Description	Transaction Date	Amount	Check #	Check Date
Elementary Calculators	07/19/2011	55.00	270309	07/21/2011
<hr/>				
SCHOOL SPECIALTY, INC. MB UNIT #67-3106 CHICAGO IL 60695-3106				
Instructional Supples Bid Award 2011-2012	07/13/2011	85.00	270193	07/14/2011
Elementary Writing Journals	07/19/2011	175.00	270310	07/21/2011
Instructional Supples Bid Award 2011-2012	08/01/2011	1,368.02	270454	08/04/2011
Instructional Supples Bid Award 2011-2012	08/08/2011	44.40	270577	08/11/2011
F & E Extra	08/22/2011	1,881.24	270802	08/26/2011
PE Supplies	08/22/2011	207.94	270802	08/26/2011
PE Supplies	09/06/2011	186.70	271045	09/09/2011
Art Supplies	10/03/2011	609.26	271665	10/06/2011
Equipment	10/03/2011	2,758.23	271665	10/06/2011
ARM MOM & DAD ORDER	10/14/2011	749.39	271993	10/21/2011
Art Supplies	10/21/2011	158.39	272152	10/28/2011
SNUGGLE WRAP	10/21/2011	245.51	272152	10/28/2011
BALL CHAIRS	11/11/2011	194.48	272605	11/18/2011
Art Supplies	11/16/2011	234.20	272605	11/18/2011
SENTENCE STRIPS	12/12/2011	47.80	273297	12/16/2011
PENCIL GRIPS & RAISED LINE PAPER	12/16/2011	36.94	273505	12/21/2011
easel	01/13/2012	413.80	273926	01/20/2012
8174M - AC WALL PADDING	02/01/2012	780.00	274222	02/03/2012
SNUGGLE WRAP	02/01/2012	-245.51	274222	02/03/2012
8173M - HHS E47 WALL PADDING	02/01/2012	1,040.00	274222	02/03/2012
fastners	02/01/2012	76.80	274222	02/03/2012
TIMERS	02/21/2012	98.52	274740	02/24/2012
Art Supplies	03/02/2012	529.50	275044	03/09/2012
Classroom Supplies	03/05/2012	259.28	275044	03/09/2012
STIKKI CLIPS	03/05/2012	43.90	275044	03/09/2012
Security Mirrors	03/05/2012	75.32	275044	03/09/2012
STANDER	03/19/2012	783.19	275382	03/23/2012
SWING & INSTALLATION EQUIPMENT	03/19/2012	145.18	275382	03/23/2012
Art Supplies	03/19/2012	455.60	275382	03/23/2012
SPEECH THERAPY MATERIALS	04/02/2012	35.18	275630	04/06/2012
Art supplies	04/26/2012	412.06	276129	04/27/2012
SENSORY SUPPLIES	05/01/2012	125.34	276266	05/04/2012
SENSORY SUPPLIES	05/21/2012	45.75	276765	05/25/2012
<hr/>				
SCHOOL TEACHERS 11161 FM 344 W BULLARD TX 75757				
WRITING PROCESS FOLDERS	02/16/2012	66.15	274555	02/17/2012
<hr/>				
SCHOOL-TECH, INC SCHOOLMASTERS ANN ARBOR MI 48106				
Stop signs for emergency evacuations	10/14/2011	41.85	271994	10/21/2011
<hr/>				
SCHUMACHER WELDING IN-LINE BORING 5035 GALENA CHUBBUCK ID 83202				
8014M #10 INSTALL HITCH	09/15/2011	450.00	271175	09/16/2011
<hr/>				
SCIENCE KIT & BOREAL LABORATORIES PO BOX 644307 PITTSBURGH PA 15264-4307				
CELL SLIDES	09/19/2011	169.68	271359	09/23/2011
Pyrex Beakers	02/21/2012	47.00	274741	02/24/2012
Fish Mitosis/Ohaus Triple Beam Balance	04/02/2012	319.65	275631	04/06/2012
<hr/>				
SCIENCE OLYMPIAD INC. PO BOX 1487 MELROSE PARK IL 60161				
GATE /classroom Supplies	02/03/2012	158.43	274223	02/03/2012
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SCIENCE RESEARCH ASSOCIATION MCGRAW-HILL SCHOOL PUBLI CAROL STREAM IL 60132-2258				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CONNECTING MATH & READING MASTERY	10/03/2011	302.16	271666	10/06/2011
CONNECTING MATH	10/03/2011	148.42	271666	10/06/2011
CONNECTING MATH	10/14/2011	358.52	271995	10/21/2011
CONNECTING MATH	10/21/2011	515.35	272153	10/28/2011
READING MASTERY	11/01/2011	575.84	272304	11/04/2011
READING MASTERY & CONNECTING MATH	11/01/2011	656.38	272304	11/04/2011
READING MASTERY	11/09/2011	118.58	272488	11/11/2011
CONNECTING MATH	11/21/2011	153.52	272775	11/23/2011
REASONING & WRITING	12/13/2011	778.65	273298	12/16/2011
READING MASTERY	02/01/2012	456.97	274224	02/03/2012
CONNECTING MATH PRES. BOOK	02/01/2012	369.13	274224	02/03/2012
CONNECTING MATH WORKBOOKS	03/01/2012	1,118.21	274870	03/01/2012
READING MASTERY WORKBOOKS	03/01/2012	289.51	274870	03/01/2012
DISTAR ARITHMETIC WORKBOOKS	03/01/2012	239.51	274870	03/01/2012
READING MASTERY PLUS	03/15/2012	287.86	275190	03/16/2012
<b>SCIENTIFIC LEARNING CORPORATION PO BOX 49333 SAN JOSE CA 95161-9333</b>				
Fast ForWord Web-delivered training HMS	02/01/2012	500.00	274225	02/03/2012
Fast Forward Licenses Upgrade/Renewal #10970.0	06/25/2012	29,800.00	277487	06/28/2012
<b>SCOTT CONTOR (Employee Payment - Address is exempt from reporting on public documents)</b>				
MEAL REIMB	10/04/2011	10.59	271667	10/06/2011
MEAL REIMB	11/02/2011	14.39	272305	11/04/2011
<b>SCOTT CURRIE (Employee Payment - Address is exempt from reporting on public documents)</b>				
INF CAMPUS MTG	12/16/2011	276.70	273299	12/16/2011
<b>SCOTT ELECTRIC P.O. BOX S GREENSBURG PA 15601-4899</b>				
projector blubs	01/03/2012	98.30	273673	01/06/2012
<b>SCOTT KELLER (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB FMS PROJECTORS	10/25/2011	756.43	272154	10/28/2011
<b>SEARS ROEBUCK AND CO. P.O. BOX 689131 DES MOINES IA 50368-9131</b>				
TV and Stand	10/13/2011	869.98	271806	10/14/2011
Supplies	12/20/2011	49.99	273506	12/21/2011
electronics supplies	06/01/2012	300.24	277313	06/21/2012
<b>SERGIO OBLEA RR2 BOX 81B BALLARD RD POCATELLO ID 83202</b>				
REIMB - SUMMER SCHOOL CLASS	07/14/2011	166.00	270194	07/14/2011
<b>SEWELL DEVELOPMENT 3877 NORTH 200 EAST PROVO UT 84604</b>				
TV Out Boxes For Elementary Teacher Computers	07/06/2011	10,077.22	270091	07/07/2011
computer supplies	11/21/2011	132.65	272776	11/23/2011
<b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. SERVICES, INC. MERIDIAN ID 83642</b>				
AUGUST BACKGRD CHECKS	10/05/2011	145.00	271668	10/06/2011
SEPT 2011 BACKGROUND CHECKS	10/25/2011	180.00	272155	10/28/2011
BACKGROUND CHKS OCTOBER	11/16/2011	570.00	272606	11/18/2011
NOVEMBER 2011 BGRD CKS	12/13/2011	525.00	273300	12/16/2011
DEC 2011 BACKGROUND CHECKS	01/19/2012	170.00	273927	01/20/2012
JAN 2012 BACKGROUND CHECKS	02/13/2012	480.00	274556	02/17/2012
FEB 2012 BACKGROUND CHECKS	04/03/2012	45.00	275632	04/06/2012
MARCH 2012 BACKGROUND CHECKS	04/12/2012	235.00	275800	04/13/2012
APRIL 2012 BACKGROUND CHECKS	05/10/2012	45.00	276422	05/11/2012

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**SHANNON ALLRED** (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	10/05/2011	70.15	271669	10/06/2011
MILEAGE LOG	11/02/2011	25.00	272306	11/04/2011
AIMSWEB TRAINING	11/11/2011	75.00	272489	11/11/2011
MILEAGE LOG	12/01/2011	36.35	272898	12/02/2011
MILEAGE LOG	01/05/2012	23.85	273674	01/06/2012
MILEAGE LOG	02/02/2012	24.90	274226	02/03/2012
MILEAGE LOG	03/01/2012	34.45	274871	03/01/2012
MILEAGE	04/19/2012	32.60	275936	04/20/2012
MILEAGE LOG	05/03/2012	25.95	276267	05/04/2012
MILEAGE	06/01/2012	13.90	276890	06/01/2012

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**SHANNON LINE** 4350 JORDYN #C CHUBBUCK ID 83202

REIMB FF K.LINE/M.LINE	07/11/2011	166.00	270195	07/14/2011
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**SHANNON PAULSON** RR 1 BOX 86C POCATELLO ID 83202

OT SERVICES	09/07/2011	1,512.50	271046	09/09/2011
OT SVCS 9/1-9/30/11	10/05/2011	8,462.50	271670	10/06/2011
MILEAGE	10/20/2011	189.55	271996	10/21/2011
REIMB - FINE MOTOR WORKSHOP	10/21/2011	400.00	271996	10/21/2011
OT SVCS 10/3-10/28/11	11/03/2011	5,725.00	272307	11/04/2011
OT SERV 10/31-11/30/11	12/02/2011	8,175.00	272899	12/02/2011
MILEAGE LOG	12/08/2011	176.65	273105	12/09/2011
OT SERVICES	01/10/2012	6,137.50	273822	01/13/2012
MILEAGE	01/19/2012	95.40	273928	01/20/2012
OT SERVICES	02/01/2012	8,012.50	274227	02/03/2012
OT SVC 1/30-2/24/12	03/01/2012	6,025.00	274872	03/01/2012
MILEAGE	03/08/2012	195.30	275045	03/09/2012
OT SERVICES	04/05/2012	9,300.00	275633	04/06/2012
OT SERVICES	05/02/2012	6,612.50	276268	05/04/2012
MILEAGE	05/04/2012	209.30	276268	05/04/2012
OT SERVICES	06/01/2012	9,000.00	276891	06/01/2012
MILEAGE	06/06/2012	141.00	277013	06/07/2012

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**SHAR PRODUCTS COMPANY** P.O. BOX 1411 ANN ARBOR MI 48106-1411

2011-2012 Music Bid Award	08/22/2011	2,572.49	270803	08/26/2011
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**SHARI BRADLEY** (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	11/18/2011	31.50	272607	11/18/2011
MILEAGE LOG	12/15/2011	126.00	273301	12/16/2011
MILEAGE	02/09/2012	214.20	274427	02/10/2012
MILEAGE	03/15/2012	107.10	275191	03/16/2012

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**SHARIE ELLIS** (Employee Payment - Address is exempt from reporting on public documents)

REIMB - ELECTRONIC CLASS/GROW GREEN GRANT SUPPLIES	04/13/2012	1,153.41	275801	04/13/2012
PTE SUMMER CONF	06/19/2012	291.80	277314	06/21/2012

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

MEAL REIMBURSEMENTS	05/22/2012	9.53	276766	05/25/2012
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**SHAWN PHELPS** (Employee Payment - Address is exempt from reporting on public documents)

TUITION REIMBURSEMENT	10/20/2011	120.00	271997	10/21/2011
REIMB - TABLE SAW	04/26/2012	224.00	276130	04/27/2012

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**SHAWN RALPHS** (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	05/03/2012	20.18	276269	05/04/2012
MEAL REIMBURSEMENTS	05/22/2012	13.32	276767	05/25/2012

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**SHAWN RUTH** (Employee Payment - Address is exempt from reporting on public documents)

REIMB - WRITING CONFERENCE	05/24/2012	70.70	276768	05/25/2012
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**SHAWNA SPRAGUE** (Employee Payment - Address is exempt from reporting on public documents)

REIMB - BATTERIES FOR WIRELESS MOUSE	03/20/2012	7.98	275383	03/23/2012
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**SHEET MUSIC PLUS** 1300 64TH STREET EMERYVILLE CA 94608-1107

Sheet Music	03/19/2012	396.34	275384	03/23/2012
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**SHELLEY ALLEN** (Employee Payment - Address is exempt from reporting on public documents)

REIMB THUMB DRIVES	08/10/2011	23.98	270578	08/11/2011
REIMB BACK TO SCHOOL	08/10/2011	45.00	270578	08/11/2011
REIMB TEACHER OF THE YEAR	11/17/2011	155.95	272608	11/18/2011
REIMB SUPPLIES	12/15/2011	20.27	273302	12/16/2011
SUPERINTENDENT OF THE YEAR	03/01/2012	232.50	274873	03/01/2012
REIMB - ROTARY MEMBERSHIP DUES	03/20/2012	250.00	275385	03/23/2012
MILEAGE LOG	03/22/2012	204.95	275385	03/23/2012
REIMB - AIRFARE NSPRA CONF/CHICAGO	04/12/2012	607.00	275802	04/13/2012
LAW CONFERENCE	05/03/2012	312.40	276270	05/04/2012
REIMB - TEACHER APPRECIATION BAGS	05/10/2012	29.68	276423	05/11/2012
REIMB - RETIREMENT TEA CARDS/SUPPLIES	05/18/2012	1,973.55	276552	05/18/2012
REIMB - IPAD KEYBOARD/CASE	05/24/2012	74.07	276769	05/25/2012
REIMB - K12 LEADERSHIP MEETING SUPPLIES	06/01/2012	33.50	276892	06/01/2012

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**SHELLI JONES** 855 W. CLARK POCATELLO ID 83201

REIMB - SUMMER SCHOOL CLASS	07/14/2011	83.00	270196	07/14/2011
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**SHERATON AUSTIN HOTEL** 701 EAST 11TH STREET AUSTIN TX 78701

LODGING - K WHITE/PARENT ENGAGEMENT CONF	05/24/2012	216.00	276770	05/25/2012
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**SHERI EDDIE** (Employee Payment - Address is exempt from reporting on public documents)

CULINARY COURSE	08/26/2011	120.00	270804	08/26/2011
CHAP NATIONAL FCCLA CONF	09/08/2011	1,140.94	271047	09/09/2011
MILEAGE	06/06/2012	48.40	277014	06/07/2012

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**SHERRY YOUNG** (Employee Payment - Address is exempt from reporting on public documents)

REIMB - REFRESHMENTS FOR STAFF RECOG PRE-SERVICE	09/01/2011	8.56	270907	09/02/2011
IHS & PARTNERS COORD WORKSHOP	09/08/2011	294.90	271048	09/09/2011
BIRTH TO 5 LDRSHP INST	10/13/2011	320.86	271807	10/14/2011
REIMB - ID HS DIRECTORS' MTG/BOISE, ID	10/20/2011	248.10	271998	10/21/2011
REIMB MENT HEALTH MTG	01/05/2012	25.16	273675	01/06/2012
REIMB - IHSA MEETING	01/19/2012	290.40	273929	01/20/2012
REIMB - MATERIALS FOR IHSA MTG	01/19/2012	10.72	273929	01/20/2012
REIMB - GRANT & STRATEGIC PLANNING MTG/RIGBY, ID	04/19/2012	23.40	275937	04/20/2012
REIMB - STAFF MEETING SUPPLIES	04/26/2012	10.32	276131	04/27/2012
REIMB - POLICY COUNCIL END OF YEAR MEETING	06/13/2012	415.87	277119	06/14/2012
ADVANCE - SCHOOL READINESS TRAINING/TX	06/21/2012	230.30	277315	06/21/2012
REIMB - PRESERVICE TRAINING SUPPLIES	06/27/2012	19.09	277488	06/28/2012
REIMB - PARENT INVOLVEMENT SUPPLIES	06/27/2012	219.88	277488	06/28/2012

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SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311

Transaction Description	Transaction Date	Amount	Check #	Check Date
5728M WA PAINT	07/07/2011	99.54	270197	07/14/2011
7412M SHOP PAINT SUPPLIES	07/07/2011	202.94	270197	07/14/2011
7414M SHOP PAINT BRUSH SALE	07/07/2011	117.31	270197	07/14/2011
5730M WA 15 GAL POLAR	07/07/2011	427.02	270197	07/14/2011
5729M WA 5 GAL BROWN	07/07/2011	263.37	270197	07/14/2011
7411M FMS BRUSH/ROLLER	07/07/2011	39.15	270197	07/14/2011
7410M LI BRUSHES	07/07/2011	102.63	270197	07/14/2011
7417M SHOP CONCRETE SEALER	07/11/2011	257.87	270197	07/14/2011
7416M HHS C40 VARNISH	07/11/2011	59.46	270197	07/14/2011
7415M AC EPOXY	07/11/2011	158.57	270197	07/14/2011
7418M JE PAINT FOR HANDRAIL	07/11/2011	203.78	270197	07/14/2011
7422M SHOP CLEAR GLOSS SPRAY	07/21/2011	34.62	270369	07/28/2011
7423M HMS TOUCH UP SUPP	07/21/2011	125.51	270369	07/28/2011
7424M IMS TOUCH UP SUPP	07/21/2011	101.26	270369	07/28/2011
7651M WI RR REMOD/AEROSOL PAINT	07/21/2011	26.37	270369	07/28/2011
7425M LI BUCKET/COVERS	07/21/2011	85.59	270369	07/28/2011
5733M WA 15 GAL POLAR	07/21/2011	339.30	270369	07/28/2011
5732M LI 10 GAL BEIGE	07/21/2011	279.84	270369	07/28/2011
5731M WA GAS WHITE	07/21/2011	50.94	270369	07/28/2011
7419M LI BEIGE/BRN LATEX	07/21/2011	337.51	270369	07/28/2011
7427M HHS GLOSS/ROLLERS	08/02/2011	163.42	270455	08/04/2011
5736M WA PAINT SUPPLIES	08/02/2011	365.12	270455	08/04/2011
7426M HMS PAINT SUPPLIES	08/02/2011	183.20	270455	08/04/2011
7429M LI 10 GA POLAR	08/02/2011	226.20	270455	08/04/2011
5735M WA EPOXY KIT	08/02/2011	225.00	270455	08/04/2011
7430M SPRAY BOOTH SUPPLIES	08/02/2011	419.90	270455	08/04/2011
5737M WA PAINT SUPPLIES	08/02/2011	-100.67	270455	08/04/2011
7428M HHS SPONGES/FROG TAPE	08/02/2011	90.45	270455	08/04/2011
7432M PRIMER/SPRAY WATER DMG	08/08/2011	153.43	270579	08/11/2011
5738M WA PAINT	08/08/2011	201.85	270579	08/11/2011
7434M GUN CNTR	08/08/2011	176.27	270579	08/11/2011
7431M SY CREDIT	08/08/2011	-40.80	270579	08/11/2011
7147M WA SEMI TRANS STAIN	08/08/2011	36.69	270579	08/11/2011
7433M CH PAIND	08/08/2011	443.59	270579	08/11/2011
7431M SY SUPPLIES HANDRAIL	08/08/2011	264.69	270579	08/11/2011
5739M WA POLAR	08/08/2011	339.30	270579	08/11/2011
7435M CH PAINT	08/09/2011	487.79	270579	08/11/2011
5741M BONN GREY	08/16/2011	136.97	270661	08/19/2011
7436M FMS TOUCH UP PAINT	08/16/2011	284.99	270661	08/19/2011
5740M BONN EXT PAINT	08/16/2011	331.90	270661	08/19/2011
7437M CH 5 GALS PRE CAST	08/16/2011	202.50	270661	08/19/2011
5742M HHS PAINT & BRUSHES	08/16/2011	296.15	270661	08/19/2011
7438M WA TOUCH UP PAINT MATERIALS	08/16/2011	336.39	270661	08/19/2011
5743M BONN PAINT	08/24/2011	89.04	270805	08/26/2011
8003M SHOP PAINT SUPPLIES	09/01/2011	100.21	270908	09/02/2011
5744M WA PAINT SUPPLIES	09/01/2011	146.08	270908	09/02/2011
7440M SILVER GUN/SANDER	09/01/2011	319.86	270908	09/02/2011
5745M SUMMER PAINT	09/01/2011	232.26	270908	09/02/2011
7441M CH DECK STAIN	09/01/2011	73.38	270908	09/02/2011
7443M FMS BLUE LATEX	09/01/2011	45.79	270908	09/02/2011
7442M AC LATEX & SUPPLIES	09/01/2011	63.69	270908	09/02/2011
7445M STAIR PAINT	09/08/2011	170.94	271049	09/09/2011
7444M PAINT STAIR TOUCH UP	09/08/2011	221.88	271049	09/09/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7447M WA MUD	09/08/2011	15.59	271049	09/09/2011
7448M L&C FRONT STAIR PAINT	09/08/2011	168.69	271049	09/09/2011
7446M IMS LATEX	09/08/2011	45.79	271049	09/09/2011
7449M TY POLAR PAINT	09/08/2011	100.31	271049	09/09/2011
5746M SCHOOL PAINT POLAR	09/08/2011	238.19	271049	09/09/2011
8203M ED SPACKLING PASTE	09/14/2011	68.92	271174	09/16/2011
5748M WI/LIPAIN SUPPLIES	09/14/2011	362.73	271174	09/16/2011
8202M SHOP POLAR BEAR	09/14/2011	678.60	271174	09/16/2011
8201M ED PAINT TOUCH UP	09/14/2011	242.41	271174	09/16/2011
7450M SHOP PAINT	09/14/2011	527.97	271174	09/16/2011
8206M HMS PARKING LOT PAINT	09/21/2011	567.80	271360	09/23/2011
5749M SHOOL PAINT SUPPLIES	09/21/2011	141.41	271360	09/23/2011
8204M HMS LINE STRIPE SUPPLIES	09/21/2011	162.32	271360	09/23/2011
8205M HMS PARKING LOT PAINT	09/21/2011	141.95	271360	09/23/2011
8207M EL TOUCH UP SIGN	09/26/2011	117.36	271463	09/30/2011
5750M GA/LC PAINT SUPPLIES	09/29/2011	234.29	271463	09/30/2011
8301M CHS/LI PAINT SUPPLIES	10/03/2011	339.49	271671	10/06/2011
8210M LI RAIL PAINT	10/03/2011	97.36	271671	10/06/2011
8209M SHOP PAINT SUPPLIES	10/03/2011	903.81	271671	10/06/2011
8303M LI PAINT	10/03/2011	118.47	271671	10/06/2011
8212M CHS PAINT	10/05/2011	171.16	271671	10/06/2011
8304M CHS/HST PAINT	10/05/2011	265.93	271671	10/06/2011
8356M PAINT SUPPLIES	10/05/2011	1,694.61	271671	10/06/2011
7972M CRACK SEAL	10/05/2011	13.94	271671	10/06/2011
8213M TY PAINT	10/19/2011	139.95	271999	10/21/2011
8305M CHS/HMS PAINT	10/19/2011	310.59	271999	10/21/2011
8306M PHS/IRV PAINT	11/10/2011	188.74	272490	11/11/2011
8309M EL/AC/PH PAINT	11/10/2011	355.84	272490	11/11/2011
8310M EDC PAINT SUPPLIES	11/14/2011	171.02	272609	11/18/2011
8312S SANDING SPONGES	11/14/2011	38.58	272609	11/18/2011
8314M HHS PAINT	12/01/2011	359.67	272900	12/02/2011
8037M HHS GRAFITTI PAINT	12/05/2011	80.50	273106	12/09/2011
8313M HHS PAINT	12/05/2011	299.90	273106	12/09/2011
8740M SPRAYER REP	12/06/2011	257.92	273106	12/09/2011
8316M BG PAINT	12/06/2011	153.97	273106	12/09/2011
8317M CHS/AC/CH PAINT	12/06/2011	234.24	273106	12/09/2011
8315M PHS ITB PAINT	12/06/2011	175.18	273106	12/09/2011
8318M CHS PAINT	12/20/2011	271.33	273507	12/21/2011
8319M CHS PAINT	01/03/2012	209.11	273676	01/06/2012
8320M CHS PAINT	01/03/2012	391.62	273676	01/06/2012
8065M SHOP PAINT	01/03/2012	113.98	273676	01/06/2012
8324M - HHS PAINT	01/10/2012	99.38	273823	01/13/2012
8325M - CHUBBUCK PAINT & SUPPLIES	01/10/2012	51.71	273823	01/13/2012
8321M - HHS PAINT & SUPPLIES	01/10/2012	59.16	273823	01/13/2012
8322M - HHS/CHS PAINT & SUPPLIES	01/10/2012	109.08	273823	01/13/2012
7991M - HHS FIRE EXTIN CABINET PAINT	01/19/2012	30.00	273930	01/20/2012
8326M - CHS PAINT & SUPPLIES	01/25/2012	203.13	274094	01/27/2012
9251M - SHOP PAINT & SUPPLIES	02/01/2012	72.26	274228	02/03/2012
8327M - CHS PAINT & SUPPLIES	02/06/2012	259.24	274428	02/10/2012
9254M - IMS PAINT/PRIMER	02/06/2012	76.98	274428	02/10/2012
9253M - STOCK MUD FOR FUTURE DRYWALL PROJECTS	02/06/2012	787.20	274428	02/10/2012
9255M - IMS/STOCK TAPE & DIRT CATCHER	02/06/2012	89.89	274428	02/10/2012
9256M - SHOP STAIN & BRUSHES	02/06/2012	76.31	274428	02/10/2012
7995M - HHS RM E45 PAINT	02/06/2012	8.78	274428	02/10/2012
9257M - HHS RM 45 PAINT & SUPPLIES	02/06/2012	69.93	274428	02/10/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8330M - FMS PAINT	02/13/2012	23.09	274557	02/17/2012
9258M - IMS TEACHER LOUNGE PAINT	02/13/2012	54.57	274557	02/17/2012
9259M - IMS TEACHER LOUNGE PAINT	02/13/2012	104.78	274557	02/17/2012
8328M - FMS LAB 19 PAINT & SUPPLIES	02/13/2012	262.57	274557	02/17/2012
9261M - ALL SCHOOLS CORNER GUARDS	02/21/2012	707.52	274742	02/24/2012
9262M - GREENACRES PAINT & SUPPLIES	02/21/2012	146.29	274742	02/24/2012
8333M #5 EXT CORD/SCREW DRIVER	03/01/2012	45.44	274874	03/01/2012
9263M - GREENACRES STAGE PAINT	03/01/2012	31.00	274874	03/01/2012
8334M PHS PIT PRIMER	03/01/2012	176.60	274874	03/01/2012
8331M PHS/ITB/WA PAINT	03/01/2012	137.55	274874	03/01/2012
8332M ASST PAINT FOR SCHOOLS	03/01/2012	388.96	274874	03/01/2012
9264M - LOWER SHOP VAN PAINT	03/01/2012	89.44	274874	03/01/2012
8335M - PHS PAINT & SUPPLIES	03/14/2012	104.89	275192	03/16/2012
9268M - GREENACRES STAGE PAINT	03/14/2012	116.68	275192	03/16/2012
9270M - IMS PAINT & SUPPLIES	03/20/2012	64.11	275386	03/23/2012
8336M - PHS ITB PAINT & SUPPLIES	03/20/2012	461.95	275386	03/23/2012
9269M - SHOP LACQUER & RAGS	03/20/2012	258.41	275386	03/23/2012
9271M - IMS DRINK FOUNT WALL REPAIR PAINT/SUPPLIES	03/20/2012	327.62	275386	03/23/2012
9272M - SHOP BLOCK FILLER	03/23/2012	323.85	275386	03/23/2012
9273M - SHOP PRIMER & PAINT SUPPLIES	03/23/2012	79.05	275386	03/23/2012
8338M - PHS/CHS PAINT & SUPPLIES	03/23/2012	176.28	275386	03/23/2012
8337M - PHS PAINT	03/23/2012	146.17	275386	03/23/2012
8074M - ALT SCHOOL PUTTY FOR COUNTER TOPS	04/05/2012	18.54	275634	04/06/2012
8340M - HHS/CHS/PHS PAINT & SUPPLIES	04/05/2012	470.52	275634	04/06/2012
8339M - PHS/CHS PAINT & SUPPLIES	04/05/2012	335.55	275634	04/06/2012
9274M - SHOP RACKS FOR AC UNITS PAINT & SUPPLIES	04/05/2012	264.08	275634	04/06/2012
9275M - SHOP/STOCK PAINT SUPPLIES	04/05/2012	1,508.82	275634	04/06/2012
8341M - CHS PAINT	04/05/2012	113.10	275634	04/06/2012
9276M - ALL SCHOOLS PAINT & BRUSHES	04/12/2012	245.18	275803	04/13/2012
0093M - SPRAY PAINT	04/12/2012	30.54	275803	04/13/2012
9278M - SPRAY PARTS FOR SPRAYER	04/12/2012	381.59	275803	04/13/2012
9277M - COVERALLS/GLOVES	04/12/2012	25.15	275803	04/13/2012
9280M - FILTER/PUMP PROTECTORS	04/20/2012	55.37	275938	04/20/2012
8343M - CHS/EDAHOW PAINT	04/20/2012	158.34	275938	04/20/2012
0329M - SHOP PAINT	05/09/2012	25.14	276424	05/11/2012
0357M - HHS PAINT FOR GRAFFITTI REMOVAL	05/09/2012	20.36	276424	05/11/2012
8345M - PHS PAINT & SUPPLIES	05/09/2012	232.78	276424	05/11/2012
9284M - WASHINGTON PAINT	05/14/2012	67.86	276553	05/18/2012
8346M - PHS PRIMER	05/14/2012	159.90	276553	05/18/2012
9287M - SHOP PAINT & SUPPLIES	05/16/2012	242.48	276553	05/18/2012
8347M - CHS PAINT	05/16/2012	107.98	276553	05/18/2012
0347M - SUMMER PROJECT PAINT	05/16/2012	1,589.00	276553	05/18/2012
0346M - ALL SCHOOL TRAFFIC PAINT	05/16/2012	2,940.60	276553	05/18/2012
9291M - PHS WIEGHT RM PAINT & SUPPLIES	06/01/2012	88.05	276893	06/01/2012
8350M - IMS GIRLS DRESSING RM DOORS PAINT	06/01/2012	191.81	276893	06/01/2012
8349M - TYHEE CLOSET PAINT	06/01/2012	137.95	276893	06/01/2012
0151M - PHS WALK IN COOLER PAINT	06/01/2012	59.77	276893	06/01/2012
9294M - LINCOLN ENTRY PAINT & SUPPLIES	06/13/2012	131.29	277120	06/14/2012
9295M - EDAHOW SUMMER PAINT SUPPLIES	06/13/2012	305.34	277120	06/14/2012
9293M - EDAHOW SUMMER PAINT & SUPPLIES	06/13/2012	324.05	277120	06/14/2012
9296M - EDAWHO SUMMER PAINT & SUPPLIES	06/18/2012	336.64	277316	06/21/2012
9297M - EC PAINT & SUPPLIES	06/18/2012	58.62	277316	06/21/2012
0152M - EDAHOW SUMMER PAINT & SUPPLIES	06/18/2012	239.57	277316	06/21/2012
9298M - TENDROY PAINT & SUPPLIES	06/18/2012	34.23	277316	06/21/2012
9299M - EDAHOW PAINT & SUPPLIES	06/18/2012	103.68	277316	06/21/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
0551M - FMS TOUCH-UP PAINT & SUPPLIES	06/20/2012	159.82	277316	06/21/2012
0556M - CHS STAGE PAINT & SUPPLIES	06/20/2012	182.63	277316	06/21/2012
0552M - PHS WATER COOLING TANK PAINT & SUPPLIES	06/20/2012	165.37	277316	06/21/2012
0294M - COVERALLS	06/20/2012	180.79	277316	06/21/2012
0153M - FMS/EDAHOW SUMMER PAINT & SUPPLIES	06/20/2012	288.84	277316	06/21/2012
0554M - PHS COOLING TANK PAINT	06/20/2012	137.17	277316	06/21/2012
0563M - HHS C-30 PAINT SUPPLIES	06/26/2012	83.44	277489	06/28/2012
0561M - CHS DECK STAGE PAINT	06/26/2012	112.70	277489	06/28/2012
0559M - ALT SCHOOL BUS RAILS PAINT & SUPPLIES	06/26/2012	79.77	277489	06/28/2012
0564M - PAINT SUPPLIES FOR ALL SCHOOLS/AC PROJECT	06/26/2012	159.07	277489	06/28/2012
0562M - CHUBBUCK TOUCH-UP PAINT	06/26/2012	45.24	277489	06/28/2012
0565M - PAINT SUPPLIES FOR SUMMER PROJECTS	06/26/2012	473.20	277489	06/28/2012
0557M - CHS LOADING DOCK/BUS RAILS PAINT & SUPPLY	06/26/2012	233.78	277489	06/28/2012
0558M - CHS STAGE PAINT	06/26/2012	112.70	277489	06/28/2012
0560M - CHS LOADING DOCK DOORS PAINT	06/26/2012	95.42	277489	06/28/2012

## [SHERYL BROCKETT](#) (Employee Payment - Address is exempt from reporting on public documents)

2011 ID SUMM INST BEST PRACT	08/04/2011	64.10	270456	08/04/2011
STATE ACC MTG	10/05/2011	24.00	271672	10/06/2011
MILEAGE LOG	10/05/2011	88.00	271672	10/06/2011
GRADING CONF	12/20/2011	49.35	273508	12/21/2011
MILEAGE LOG	01/05/2012	158.50	273677	01/06/2012
MILEAGE	06/06/2012	298.20	277015	06/07/2012

## [SHERYL MARLEY](#) (Employee Payment - Address is exempt from reporting on public documents)

REIMB WORKING LUNCH	09/08/2011	38.00	271050	09/09/2011
TITLE I MONITORING	01/26/2012	23.40	274095	01/27/2012

## [SHERYL PERRINE](#) (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/05/2011	32.45	271673	10/06/2011
IMASH CONV	10/13/2011	606.00	271808	10/14/2011
IMASH CONV TAX	10/18/2011	18.90	272000	10/21/2011
MILEAGE LOG	11/02/2011	25.25	272308	11/04/2011
MILEAGE LOG	12/08/2011	15.40	273107	12/09/2011
REIMB ASHA DUES	12/19/2011	250.00	273509	12/21/2011
MILEAGE	01/12/2012	12.90	273824	01/13/2012
MILEAGE	02/09/2012	12.60	274429	02/10/2012
ISU WINTER SYMPOSIUM	03/01/2012	164.30	274875	03/01/2012
MILEAGE	03/08/2012	13.50	275046	03/09/2012
MILEAGE	04/05/2012	14.25	275635	04/06/2012
MILEAGE	05/10/2012	21.25	276425	05/11/2012
MILEAGE	06/06/2012	22.55	277016	06/07/2012

## [SHIFFLER EQUIPMENT SALES, INC.](#) P.O. BOX 29661-2034 PHOENIX AZ 85038

7496M NO GLIDE	07/11/2011	150.37	270198	07/14/2011
8291M RR PART PARTS	10/19/2011	74.04	272001	10/21/2011
8145M CHS LOCKER DOORS	10/25/2011	360.02	272156	10/28/2011
8605M CLOCKS	10/25/2011	495.42	272156	10/28/2011
8838M - SWIVEL GLIDES	06/01/2012	151.70	276894	06/01/2012
8838M -NB GLIDES	06/18/2012	31.50	277317	06/21/2012

## [SHILO INN BOISE RIVERSIDE, LLC](#) 3031 MAIN STREET BOISE ID 83702-2048

lodging for PTE conference	06/18/2012	627.51	277318	06/21/2012
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## [SHILO INN, TWIN FALLS, LLC](#) 1586 BLUE LAKES BLVD TWIN FALLS ID 83301

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS STATE SOFTBALL	06/01/2012	750.00	276895	06/01/2012
<b>SHIRLEY EDWARDS (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	11/18/2011	19.30	272610	11/18/2011
<b>SHO-BAN NEWS P.O. BOX 900 FORT HALL ID 83203</b>				
SUBSCRIPTION RENEWAL	06/13/2012	55.00	277121	06/14/2012
<b>SHOPKO PO BOX 1170 MILWAUKEE WI 53201</b>				
WIRELESS MOUSE & KEYBOARD	10/13/2011	29.99	271809	10/14/2011
Rack for Kindergarten Flip Chart	12/07/2011	19.97	273108	12/09/2011
Wireless Keyboards	12/07/2011	89.97	273108	12/09/2011
Games, Prizes, supplies for Family Night	02/06/2012	198.73	274430	02/10/2012
Radio/Cassette/CD Boombox	04/10/2012	69.99	275804	04/13/2012
CD Player/Recorder	04/10/2012	69.99	275804	04/13/2012
Admin	06/04/2012	279.38	277017	06/07/2012
wire cutters,plactic containers,misc.	06/04/2012	148.86	277017	06/07/2012
Flash drives	06/06/2012	251.64	277017	06/07/2012
<b>SHOUT POINT INC. 4695 MACARTHUR COURT NEWPORT BEACH CA 92660</b>				
42 INTERCONNECTED VOIP LINES	07/19/2011	14,490.00	270311	07/21/2011
<b>SHRED-IT SALT LAKE CITY PO BOX 101011 PASADENA CA 91189-1011</b>				
SHRED SRV 7/12/11	07/13/2011	114.24	270199	07/14/2011
SHRED SERV 7/12/11	07/13/2011	121.42	270199	07/14/2011
SHRED SERV 7/26/11	08/01/2011	60.71	270457	08/04/2011
SHRED SVC 8/9/11	08/10/2011	59.63	270580	08/11/2011
SHRED SERVICE 8/23/11	08/24/2011	175.17	270806	08/26/2011
SHRED SVC 9/6/11	09/08/2011	708.94	271051	09/09/2011
SHRED SERVICE 9/20/11	09/21/2011	59.62	271361	09/23/2011
SHRED SERVICE	10/05/2011	92.14	271674	10/06/2011
SHRED SVCS 10/18/11	10/20/2011	59.62	272002	10/21/2011
SHRED SERV 11/1/11	11/02/2011	134.50	272309	11/04/2011
SHRED SVCS 11/15/11	11/16/2011	59.18	272611	11/18/2011
SHRED SVCS 11/29/11	12/01/2011	59.18	272901	12/02/2011
SHRED SERVICES	12/14/2011	131.64	273303	12/16/2011
SHRED SVCS 12/27/11	01/04/2012	59.84	273678	01/06/2012
SERVICES	01/11/2012	59.62	273825	01/13/2012
SERVICES 1/24/12	02/15/2012	124.66	274558	02/17/2012
SERVICES	03/01/2012	59.40	274876	03/01/2012
SERVICES	03/19/2012	146.12	275387	03/23/2012
SERVICES	04/03/2012	59.62	275636	04/06/2012
SERVICES	04/16/2012	60.28	275939	04/20/2012
SERVICES	05/02/2012	60.28	276271	05/04/2012
SERVICES 5/15/12	06/01/2012	61.88	276896	06/01/2012
SERVICES 5/1/12	06/01/2012	112.51	276896	06/01/2012
SERVICES 5/29/12	06/11/2012	202.51	277122	06/14/2012
SERVICES	06/28/2012	460.14	277490	06/28/2012
<b>SIERRA'S CRAFT STORE 4150D YELLOWSTONE POCATELLO ID 83201</b>				
Crochet Hooks / Yarn	10/04/2011	56.34	271675	10/06/2011
Picture frame	12/07/2011	10.79	273109	12/09/2011
Supplies	12/14/2011	101.46	273304	12/16/2011
SUPPLIES	12/16/2011	16.70	273510	12/21/2011
Supplies for virtue boods	01/10/2012	56.07	273826	01/13/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	01/24/2012	36.00	274096	01/27/2012
GATE Lab supplies	01/25/2012	69.26	274096	01/27/2012
Supplies	04/10/2012	82.44	275805	04/13/2012
Frames for Library	06/01/2012	221.94	276897	06/01/2012
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SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201				
7484M BONN SURV SIGN	07/11/2011	301.50	270200	07/14/2011
8120M HMS SIGNS/PLAYGROUND	09/21/2011	432.00	271362	09/23/2011
8208M - NO PARKING SIGNS	09/22/2011	95.50	271362	09/23/2011
8268M WA SIGNS	09/29/2011	60.00	271464	09/30/2011
22066T MAG SIGN	10/27/2011	46.50	272157	10/28/2011
8615M TECH VEH DECALS	11/01/2011	222.00	272310	11/04/2011
Academic Banners	12/05/2011	260.00	273110	12/09/2011
Vinyl Lettering	02/01/2012	18.00	274229	02/03/2012
Vinyl Lettering	02/13/2012	52.00	274559	02/17/2012
22245T - MAGNETIC BUS NUMBER SIGNS	03/14/2012	31.00	275193	03/16/2012
Academic Banner	04/10/2012	130.00	275806	04/13/2012
9289M - NUMBERS FOR VEH #10 & 49	05/14/2012	14.00	276554	05/18/2012
IHSAA Academic Banner for Girl's Golf	06/01/2012	130.00	276898	06/01/2012
<hr/>				
SILVER CREEK SUPPLY LLC 11427 W. EXECUTIVE DRIVE BOISE ID 83713				
7383M ELLIS PMPHS PARTS	07/07/2011	62.67	270092	07/07/2011
7388M SHOP CLEAR PRIMER	07/07/2011	115.49	270092	07/07/2011
7390M SHOP FLO SPAN	07/07/2011	105.24	270092	07/07/2011
7394M SHOP PRIMER	07/11/2011	64.69	270201	07/14/2011
7397M SHOP BOILER DRAIN	07/11/2011	10.39	270201	07/14/2011
7621M EL PMP HS NPL/PRES GAUGE	08/02/2011	11.16	270458	08/04/2011
7652M WI PTRAP/FLANGE	08/02/2011	68.78	270458	08/04/2011
7606M IMS/CHS/TE SPR REPAIRS	08/02/2011	299.26	270458	08/04/2011
7610M TE/IH/CHS SPR REPAIRS	08/02/2011	2,276.08	270458	08/04/2011
7866M WI FLANGED EXTENSIONS	08/02/2011	14.21	270458	08/04/2011
7624M SHOP VALVES STOCK	08/02/2011	266.07	270458	08/04/2011
7632M VALVE PARTS	08/08/2011	210.53	270581	08/11/2011
7638M LI/CHS FLEX PIPE	08/08/2011	20.95	270581	08/11/2011
7659M WIL PTRAP	08/08/2011	36.42	270581	08/11/2011
7876M WI CAULKING	08/25/2011	69.84	270807	08/26/2011
7870M HHS TOILET BOLTS	08/25/2011	13.62	270807	08/26/2011
7910M EL PUMP HSE VALVES	08/25/2011	148.64	270807	08/26/2011
7646M SPRINKLER PARTS	08/25/2011	4.92	270807	08/26/2011
7646M ADAPTERS	08/25/2011	2.61	270807	08/26/2011
7902M SP SYSTEM CEMENT	08/25/2011	152.46	270807	08/26/2011
7631M EL/SH PUMPHOUSE PARTS	08/25/2011	1,974.08	270807	08/26/2011
7923M LI WHT HANGERS	09/14/2011	21.22	271465	09/30/2011
7889M IH NIPPLE	09/14/2011	4.80	271465	09/30/2011
7631M EL CREDIT MATCO	09/14/2011	-194.74	271465	09/30/2011
7923M LI SP REPAIRS	09/14/2011	89.53	271465	09/30/2011
7934M IMS MAINLINE REP/GALV TEE	09/21/2011	24.06	271465	09/30/2011
7937M FMS/SHOP PVC/WIRE	09/21/2011	25.16	271465	09/30/2011
7929M LI VINYL FENCE	09/26/2011	32.51	271465	09/30/2011
7944M ALT SPRINK PARTS	09/28/2011	59.04	271465	09/30/2011
7948M PVC TEE STOCK	09/28/2011	18.71	271465	09/30/2011
7949M TY/CH GUAGES	10/05/2011	18.41	271676	10/06/2011
8355M LI HANGER VIN FENCE	10/05/2011	26.77	271676	10/06/2011
7911M IH SPRINK BATTERY	10/18/2011	149.04	272003	10/21/2011
7094M LI BLACKFLOW PREV	10/19/2011	181.63	272003	10/21/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8385M AC/L&C SPRINKLER PARTS	10/27/2011	623.44	272158	10/28/2011
8389M CHS PLUGS/CLAMPS	11/01/2011	6.80	272311	11/04/2011
7687M HHS BP PREVENTOR	12/01/2011	201.15	272902	12/02/2011
8719M ALT SWING JOING	12/01/2011	70.38	272902	12/02/2011
8706M HUNT ICR KIT	12/01/2011	416.50	272902	12/02/2011
8427M CAULKING	12/06/2011	53.26	273111	12/09/2011
8651M HHS SUPP	01/03/2012	70.75	273679	01/06/2012
9121M - IMS LIQUID ICE MELT CONTAINER	02/02/2012	3.76	274230	02/03/2012
9556M - HHS PVC CAP FOR DESK REPAIR	02/13/2012	9.71	274560	02/17/2012
8671M - PHS SUPPL TO REPL VALVE LEAK ON BOILER 1	04/19/2012	27.68	275940	04/20/2012
9242M - PHS UNIT 1 FLUSHMETER TOILET/WAX RING	04/19/2012	79.42	275940	04/20/2012
0332M - L&C/CHUBBUCK/ELLIS/AC IRRIGATION SUPPLIES	05/17/2012	2,059.25	276555	05/18/2012
9079M - CHS SUPPLIES FOR WATER LINE LEAK	05/23/2012	418.32	276771	05/25/2012
0332M - L&C/CH/EL/AC 1ST CHECK KITS	05/23/2012	308.01	276771	05/25/2012
0287M - TYHEE METAL/PLASTIC ECONO PLUGS	06/19/2012	13.92	277319	06/21/2012
9089M - INVENTORY 1 1/2 - 1 1/4 P TRAPS	06/19/2012	138.50	277319	06/21/2012
0267M - GREENACRES TOILET OFFSET CLOSET FLANCE	06/19/2012	18.78	277319	06/21/2012
8690M - WASHINGTON BOILER REPAIR SUPPLIES	06/19/2012	193.00	277319	06/21/2012
0481M - HMS MODUALS FOR SPRINKLER REPAIR	06/25/2012	160.00	277491	06/28/2012
<hr/>				
<b>SKUTT CERAMIC PRODUCTS</b> 6441 S E JOHNSON CREEK BLVD PORTLAND OR 97206-9594				
Art Supplies	03/15/2012	34.39	275194	03/16/2012
<hr/>				
<b>SLATER &amp; ASSOCIATES INSURANCE, INC.</b> PO BOX 1469 TUALATIN OR 97062-1469				
PUPIL INSURANCE	02/09/2012	418.00	274431	02/10/2012
<hr/>				
<b>SLATER SOFTWARE INC.</b> 351 BADGER CIRCLE GUFFEY CO 80820				
PIX WRITER	04/18/2012	208.00	276132	04/27/2012
<hr/>				
<b>SLC HOLIDAY INN (AIRPORT WEST)</b> 5001 W. WILEY POST WAY SALT LAKE CITY UT 84116				
S CRANOR - LODGING FOR READ NATURALLY SEMINAR	09/01/2011	112.66	270864	09/02/2011
<hr/>				
<b>SLOSSON EDUCATIONAL PUBLICATIONS</b> 538 BUFFALO RD. EAST AURORA NY 14052				
GOLDMAN-FRISTOE & TOLD FORMS	11/21/2011	215.60	272777	11/23/2011
<hr/>				
<b>SLT GRAPHICS &amp; SPORTS</b> P.O. BOX 2114 POCATELLO ID 83206-2114				
tee shirts	12/02/2011	98.00	272903	12/02/2011
Shirt for registration	02/21/2012	22.00	274743	02/24/2012
Logo Tshirts	04/03/2012	105.00	275637	04/06/2012
Logo Tee Shirts	05/18/2012	81.00	276772	05/25/2012
Tee Shirts for senior class presenttation	06/14/2012	250.00	277320	06/21/2012
<hr/>				
<b>SMART SYSTEMS</b> P.O. BOX 702 MISHAWAKA IN 46546				
23586S - SMART STICKS	09/22/2011	558.17	28610	09/23/2011
<hr/>				
<b>SMILEMAKERS, INC.</b> P.O. BOX 2543 SPARTANBURG SC 29304-2543				
Music Supplies	09/27/2011	60.83	271466	09/30/2011
Dental supplies	03/19/2012	263.94	275388	03/23/2012
<hr/>				
<b>SMITH POWER PRODUCTS, INC.</b> PO BOX 27527 SALT LAKE CITY UT 84127				
22383T - MODULATOR PLUG	06/01/2012	58.00	276899	06/01/2012
<hr/>				
<b>SMITH'S FOOD &amp; DRUG CENTERS, INC.</b> KROGER CO. MSC-410347-SMITH'S CUSTOMER CHARGES PITTSBURGH PA 15264-4481				
SUPPLIES	04/10/2012	4.43	275807	04/13/2012
SUPPLIES	05/07/2012	40.72	276426	05/11/2012

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**SNAKE RIVER OUTDOOR SPORTS PO BOX 4579 POCATELLO ID 83205**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Water Cooler	03/13/2012	29.99	275195	03/16/2012
EQUIPMENT	06/11/2012	1,274.94	277123	06/14/2012

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**SOAR LEARNING INC. 2640 CANOE CIRCLE PARKWAY #225 LAKE ORION MI 48360**

Books	04/18/2012	499.00	275941	04/20/2012
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**SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY CA 90232-0802**

Social Studies Videos	11/11/2011	211.68	272612	11/18/2011
Books	11/21/2011	78.33	272778	11/23/2011

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**SOLARWINDS, INC. PO BOX 730720 DALLAS TX 75373-0720**

Solarwinds Netflow Renewal	03/19/2012	854.00	275389	03/23/2012
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**SOLUTION TREE, INC. 555 NORTH MORTON STREET BLOOMINGTON IN 47404**

Supplies	12/13/2011	62.90	273305	12/16/2011
LESSON PLAN BOOKS	03/19/2012	153.50	275390	03/23/2012

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**SOMERSET MEDIA P.O. BOX 11930 CHARLESTON WV 25339-1930**

Library supplies	03/20/2012	53.70	275391	03/23/2012
Motavational Posters	04/02/2012	338.72	275638	04/06/2012

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**SOS STAFFING SERVICES, INC. P.O. BOX 27008 SALT LAKE CITY UT 84127**

MECHANIC 6/13-6/17/11	07/12/2011	720.00	270202	07/14/2011
MECHANIC W/E 6/26/11	08/03/2011	288.00	270459	08/04/2011

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**SOURCE REFRIGERATION & HVAC, INC. P.O. BOX 515229 LOS ANGELES CA 90051-6529**

9531SS - CHS ICE CREAM MACHINE REPAIR	02/23/2012	1,248.22	29049	02/24/2012
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**SOUTHEAST IDAHO READING COUNCIL 1315 JANE STREET- DO NOT UNFREEZE POCATELLO ID 83201**

library books	04/16/2012	193.00	275942	04/20/2012
Books for library	04/16/2012	49.00	275942	04/20/2012
Visiting Author Books	04/16/2012	158.88	275942	04/20/2012
Visiting Author Book	04/16/2012	18.00	275942	04/20/2012

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**SOUTHWEST PLASTIC BINDING CO. P.O. BOX 150 MARYLAND HEIGHTS MO 63043**

TABS & BINDING	09/27/2011	276.63	271467	09/30/2011
COVERS AND BINDINGS	02/01/2012	499.64	274231	02/03/2012

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**SOUTHWEST STRINGS 1721 S CHERRYBELL STRAV TUSCON AZ 85713-1935**

Southwest Strings	09/19/2011	660.45	271363	09/23/2011
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**SPARTAN IRRIGATION COMPANY, LLC 775 YELLOWSTONE AVE., #208 POCATELLO ID 83201**

6/3/11-7/1/11 IRRIGATION WATER	07/11/2011	3,947.90	270203	07/14/2011
CHS IRRIGATION	08/04/2011	9,434.38	270460	08/04/2011
CHS IRRIGATION - AUGUST 2011	09/01/2011	9,376.66	270909	09/02/2011
IRRIGATION WATER 8/30-10/3/11	10/11/2011	5,822.73	271810	10/14/2011
END 2011 IRR 10/3-10/24	10/27/2011	2,389.61	272159	10/28/2011
CHS IRRIGATION 4/12-5/1/12	05/02/2012	292.80	276272	05/04/2012
MAY 2012 CHS IRRIGATION	05/23/2012	2,222.04	276773	05/25/2012
CHS IRRIGATION 5/23-6/26/12	06/26/2012	5,208.13	277492	06/28/2012

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**SPECIALTY ENVIRONMENTAL SERVICES, INC. 110 E. 39TH STREET BOISE ID 83714**

0405M - LAB PACKS/DRUMS/PACK MATERIALS	04/11/2012	1,275.00	275808	04/13/2012
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**SPEECH THERAPY SERVICES, LLC 1110 CALL CREEK DRIVE POCATELLO ID 83201**

Transaction Description	Transaction Date	Amount	Check #	Check Date
SPEECH SRV AUG 2011	09/22/2011	512.50	271364	09/23/2011
SPEECH SVCS SEPT 2011	10/13/2011	9,666.60	271811	10/14/2011
SPEECH THER SVCS	11/10/2011	4,662.50	272491	11/11/2011
SPEECH THERAPY SVCS	12/06/2011	3,395.65	273112	12/09/2011
SPEECH THERAPY SERVICES	01/10/2012	2,433.20	273827	01/13/2012
SPEECH THERAPY SERVICES	02/08/2012	3,500.00	274432	02/10/2012
SPEECH THERAPY SERVICES	03/06/2012	3,308.30	275047	03/09/2012
SPEECH THERAPY SERVICES	04/05/2012	2,770.75	275639	04/06/2012
SPEECH THERAPY SERVICES	05/04/2012	3,600.00	276273	05/04/2012
SPEECH THERAPY SERVICES	06/01/2012	2,762.50	276900	06/01/2012

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**SPENCE TAYLOR (Employee Payment - Address is exempt from reporting on public documents)**

MEAL REIMB	10/04/2011	34.77	271677	10/06/2011
MEAL REIMB	11/02/2011	28.48	272312	11/04/2011
MILEAGE LOG	05/03/2012	22.00	276274	05/04/2012

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**SPERRY'S SEWING CENTER 475 YELLOWSTONE POCATELLO ID 83201**

sewing software and thread	10/20/2011	260.60	272004	10/21/2011
presser foot plug	05/23/2012	15.00	276774	05/25/2012

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**SPRINGHILL SUITES BOISE PARK CENTER 424 EAST PARKCENTER BOULEVARD BOISE ID 83706**

CRANEY/ORME/PETIT	11/22/2011	711.00	272779	11/23/2011
Lodging for PTE summer Conference	06/26/2012	39.00	277493	06/28/2012

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**SPRINGHILL SUITES BY MARRIOTT BOISE 6325 CLOVERDALE ROAD BOISE ID 83713**

HHS GIRLS SOCCER	11/01/2011	2,314.00	272313	11/04/2011
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**STACEE GOFF 2772 SO 4000 W SYRACUSE UT 84075**

REFUND STUDENT LUNCH ACCOUNTS	06/01/2012	59.76	29310	06/01/2012
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**STAFF DEVELOPMENT FOR EDUCATORS P.O. BOX 577 PETERBOROUGH NH 03458-0577**

I Teach K! Registration fees	07/05/2011	3,325.00	270093	07/07/2011
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**STAGE ACCENTS 234 INDUSTRIAL PARKWAY NORTHVALE NJ 07647**

Dresses / Festivities Sash	10/03/2011	134.00	271678	10/06/2011
Stage Accents	11/01/2011	1,224.08	272314	11/04/2011
Dresses / Festivities Sash	11/21/2011	4,287.00	272780	11/23/2011
Windmere Concert Dresses	12/05/2011	736.16	273113	12/09/2011
Dresses / Festivities Sash	01/18/2012	394.00	273931	01/20/2012

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**STALLARD TECHNOLOGIES, INC. 16041 MARTY CIRCLE OVERLAND PARK KS 66085**

DELL SERVER LIGHTSPEED	01/05/2012	5,180.00	273680	01/06/2012
DELL SERVER R710	01/12/2012	5,242.83	273829	01/13/2012

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**STAN ADONA (Employee Payment - Address is exempt from reporting on public documents)**

REIMB - BPA STATE COMPETITION	05/17/2012	547.00	276556	05/18/2012
PTE SUMMER CONF	06/19/2012	291.30	277321	06/21/2012

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**STANDARD CHAIR OF GARDNER 1 SOUTH MAIN STREET GARDNER MA 01440**

RETIREMENT-K VENEMON	05/10/2012	371.00	276427	05/11/2012
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**STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070**

7854M BASKET WRENCH	07/07/2011	15.72	270204	07/14/2011
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Transaction Description	Transaction Date	Amount	Check #	Check Date
7860M GC VACUUM BREAKERS	07/07/2011	28.50	270204	07/14/2011
7874M WI PLUMB LINE REP	09/01/2011	12.61	270910	09/02/2011
7897M IMS QT CLOBBER	09/29/2011	35.49	271468	09/30/2011
8409M PHS FAUCET GREASE	11/01/2011	8.63	272315	11/04/2011
22126T COPPER COUPLER	12/08/2011	2.34	273114	12/09/2011
22172T - BUSHING/INSERT/HOSE BIB	01/25/2012	8.54	274097	01/27/2012
8448M - AC RM 213 SUPPLIES FOR SINK REPAIR	02/02/2012	7.64	274232	02/03/2012
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STANDARD RESTAURANT EQUIPMENT CO. P.O. BOX 65189 SALT LAKE CITY UT 84165				
23694S - YOGURT MACHINE O-RINGS	05/07/2012	15.08	29252	05/11/2012
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STANDARD RESTAURANT SUPPLY 3500 SOUTH WEST TEMPLE SALT LAKE CITY ID 84115				
Heated Mobile Cabinets Bid Award 2011-2012	08/16/2011	10,350.48	28499	08/19/2011
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STANDARD STATIONERY SUPPLY CO. 2251 SOUTH FOSTER AVENUE WHEELING IL 60090				
Instructional Supples Bid Award 2011-2012	07/06/2011	4,545.82	270094	07/07/2011
masking tape	10/03/2011	806.09	271679	10/06/2011
modeling clay	11/11/2011	220.00	272613	11/18/2011
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STANLEY SECURITY SOLUTIONS DEPT. CH 14210 PALATINE IL 60055-4210				
7840M - 1CK6B31-626-3840	01/19/2012	291.54	273932	01/20/2012
01710M - CHS KEYS	04/05/2012	370.33	275640	04/06/2012
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STAPLES PO BOX 183174 COLUMBUS OH 43218-3174				
Digital Projectors	07/25/2011	1,999.96	270370	07/28/2011
Flash Drives	07/25/2011	47.94	270370	07/28/2011
21568T RETURN CALENDAR	08/23/2011	-26.00	270808	08/26/2011
21568T OFFICE SUPPLIES	08/23/2011	110.44	270808	08/26/2011
Equipment	08/23/2011	2,379.96	270808	08/26/2011
Misc. Supplies	08/23/2011	96.96	270808	08/26/2011
Office supplies	08/23/2011	31.97	270808	08/26/2011
Office Supplies	08/23/2011	29.76	270808	08/26/2011
LABELS, CARTRIDGES FOR DELL PRINTERS & FAX	09/27/2011	167.33	271469	09/30/2011
Print Cartridges, appointment book	09/27/2011	104.38	271469	09/30/2011
Registration Supplies	09/27/2011	93.47	271469	09/30/2011
printer cartridges, planner electric stapler,	09/27/2011	150.00	271469	09/30/2011
Ink Cartridges	09/27/2011	41.38	271469	09/30/2011
File folders	09/27/2011	11.58	271469	09/30/2011
SAFCO MOBILE FILE CART	09/27/2011	69.99	271469	09/30/2011
Ink cartridge for Principal's Printer	09/27/2011	76.49	271469	09/30/2011
Toner	09/27/2011	68.38	271469	09/30/2011
CLASSRRROM SUPPLIES	09/27/2011	148.36	271469	09/30/2011
SUPPLIES	09/27/2011	412.35	271469	09/30/2011
Teacher Chair	09/27/2011	59.99	271469	09/30/2011
Counseling center supplies	09/27/2011	160.00	271469	09/30/2011
Print Cartridges	09/27/2011	453.81	271469	09/30/2011
Stamp Signature/Business Cards	09/27/2011	42.98	271469	09/30/2011
Office Supplies	09/27/2011	283.27	271469	09/30/2011
Wireless Keyboard	09/27/2011	89.98	271469	09/30/2011
Binder divider, tabs, jump drives, loose leaf pape	09/27/2011	149.87	271469	09/30/2011
21571T OFFICE SUPPLIES	09/27/2011	96.31	271469	09/30/2011
6794M OFFICE SUPPLIES	09/27/2011	121.42	271469	09/30/2011
keyboard drawer/privacy screens	09/27/2011	246.97	271469	09/30/2011
INK CARTRIDGES & ERASABLE PENS	09/27/2011	100.00	271469	09/30/2011
Batteries/Labels/Safety Pins	09/27/2011	90.93	271469	09/30/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
SCANNER AND PLASTIC TRAYS	09/27/2011	155.95	271469	09/30/2011
FOLDERS AND MISC. ITEMS FOR THE OFFICE	09/27/2011	81.05	271469	09/30/2011
Labels / 3 Hole Punch	09/27/2011	153.93	271469	09/30/2011
DRUM FOR OKI PRINTER & CARTRIDGES	09/27/2011	210.78	271469	09/30/2011
CRDT DELL PO 1102360	09/27/2011	-1.00	271469	09/30/2011
External Hard Drive	09/27/2011	159.98	271469	09/30/2011
Teacher Desk	09/27/2011	129.99	271469	09/30/2011
CRDT SNDISK PO1103797	09/27/2011	-4.79	271469	09/30/2011
CD blanks	10/27/2011	37.99	272160	10/28/2011
EXCH WLESS MEDIA	10/27/2011	-8.84	272160	10/28/2011
SCANNERS	10/27/2011	159.98	272160	10/28/2011
21573T OFF SUPPLIES	10/27/2011	13.98	272160	10/28/2011
PRINTER & POCKET FOLDERS	10/27/2011	120.00	272160	10/28/2011
RETURN DOTCOM SKU	10/27/2011	-10.32	272160	10/28/2011
WIRELESS PRESENTER & MONITOR	10/27/2011	139.97	272160	10/28/2011
Acer Computer	10/27/2011	439.97	272160	10/28/2011
Principal Office Supplies	10/27/2011	277.58	272160	10/28/2011
Ink cartridges	10/27/2011	52.19	272160	10/28/2011
Ink Cartridge, electric pencil sharpener	10/27/2011	81.48	272160	10/28/2011
classroom supplies	10/27/2011	184.94	272160	10/28/2011
speakers for computers and golf pencils	10/27/2011	434.86	272160	10/28/2011
BATTERIES	10/27/2011	15.98	272160	10/28/2011
Office Chairs	10/27/2011	149.99	272160	10/28/2011
EQUIPMENT	10/27/2011	99.98	272160	10/28/2011
Supplies	10/27/2011	408.92	272160	10/28/2011
ELECTRIC PENCIL SHARPENER, PENS	10/27/2011	47.68	272160	10/28/2011
Ink for HP Printer	10/27/2011	44.97	272160	10/28/2011
INK CARTRIDGES	10/27/2011	174.37	272160	10/28/2011
calendar	10/27/2011	32.98	272160	10/28/2011
Trip Guard, 6 hand held calculators	10/27/2011	67.53	272160	10/28/2011
OFFICE SUPPLIES	10/27/2011	144.95	272160	10/28/2011
supplies	10/27/2011	656.58	272160	10/28/2011
Chair	10/27/2011	229.98	272160	10/28/2011
BATTERIES FOR READ 180 CD PLAYERS	10/27/2011	17.48	272160	10/28/2011
Brother Stamps	10/27/2011	59.97	272160	10/28/2011
Electric Stapler, file bins,	10/27/2011	92.74	272160	10/28/2011
Keyboard Tray, 5 x 8 note pads, batteries	10/27/2011	144.19	272160	10/28/2011
Supplies-Printer ink	10/27/2011	94.17	272160	10/28/2011
Printer and Ink	10/27/2011	256.94	272160	10/28/2011
EVALUATION FOLDERS	12/01/2011	20.95	272904	12/02/2011
Print Cartridges	12/01/2011	47.68	272904	12/02/2011
8765M WI/CUST SUPPLIES	12/01/2011	54.97	272904	12/02/2011
privacy screen	12/01/2011	99.99	272904	12/02/2011
CLASSRRROM SUPPLIES	12/01/2011	-19.98	272904	12/02/2011
Ink	12/01/2011	64.78	272904	12/02/2011
supplies	12/01/2011	209.77	272904	12/02/2011
Supplies	12/01/2011	236.50	272904	12/02/2011
Sheet Protectors	12/01/2011	29.98	272904	12/02/2011
labels,phonecords/paper stand/dryerasemarkers/misc	12/01/2011	135.46	272904	12/02/2011
Fax Ink Cartridges	12/01/2011	131.96	272904	12/02/2011
PRINTER	12/01/2011	349.99	272904	12/02/2011
CDs	12/01/2011	10.00	272904	12/02/2011
23619S LUNCH MONEY STAMPS	12/01/2011	284.85	28828	12/02/2011
HP Printer Ink	12/01/2011	104.38	272904	12/02/2011
DELL CARTRIDGES AND BINDING COMBS	12/01/2011	150.89	272904	12/02/2011

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink Cartridges	12/01/2011	93.57	272904	12/02/2011
SUPPLIES	12/01/2011	315.34	272904	12/02/2011
USB Drive	12/01/2011	29.99	272904	12/02/2011
print cartridges, planner	12/01/2011	280.93	272904	12/02/2011
DVD packet	12/01/2011	20.00	272904	12/02/2011
Ink Cartridge	12/01/2011	61.19	272904	12/02/2011
ENVELOPES & INK CARTRIDGE	12/01/2011	41.58	272904	12/02/2011
IMAGING DRUM FOR PRINTER	01/05/2012	170.99	273681	01/06/2012
printer cartridges	01/05/2012	273.52	273681	01/06/2012
HP print cartridges	01/05/2012	160.16	273681	01/06/2012
Printer, fax cartridges	01/05/2012	149.79	273681	01/06/2012
EQUIPMENT	01/05/2012	89.99	273681	01/06/2012
8777M SUPPLIES	01/05/2012	127.18	273681	01/06/2012
Color Ink	01/05/2012	40.47	273681	01/06/2012
Electric pencil sharpener	01/05/2012	81.96	273681	01/06/2012
Pencil Sharpener, File Folder, Ink Cartridges	01/05/2012	97.55	273681	01/06/2012
LABELS	01/05/2012	39.98	273681	01/06/2012
8776M SUPPLIES	01/05/2012	80.81	273681	01/06/2012
Journalism supplies	01/05/2012	354.32	273681	01/06/2012
8775M SUPPLIES	01/05/2012	121.86	273681	01/06/2012
Classroom supplies	01/05/2012	152.36	273681	01/06/2012
SUPPLIES	01/05/2012	376.11	273681	01/06/2012
Carpet Cord Cover for Curriculum	01/05/2012	14.99	273681	01/06/2012
8795M - OFFICE SUPPLIES	01/23/2012	46.97	274098	01/27/2012
Printer cartridges	01/23/2012	63.98	274098	01/27/2012
EQUIPMENT	01/23/2012	119.99	274098	01/27/2012
privacy screen, wrist protection	01/23/2012	110.93	274098	01/27/2012
Toner Cartridges	01/23/2012	147.98	274098	01/27/2012
STAPLERS	01/23/2012	23.98	274098	01/27/2012
Dividers, Binders, Color Markers	01/23/2012	149.22	274098	01/27/2012
Dry Erase boards w/stand, notebooks	01/23/2012	1,078.66	274098	01/27/2012
ink cartridges, dry erase markers,color folders	01/23/2012	172.82	274098	01/27/2012
Ink Cartridges	01/23/2012	125.97	274098	01/27/2012
supplies	01/23/2012	199.97	274098	01/27/2012
BULLETIN BOARDS	01/23/2012	329.98	274098	01/27/2012
Epson Scanner	01/23/2012	129.99	274098	01/27/2012
8178M - NORTON GHOST/OFFICE SUPPLIES	01/23/2012	121.48	274098	01/27/2012
WORK ROOM ITEMS	02/23/2012	37.95	274744	02/24/2012
flash drives	02/23/2012	131.64	274744	02/24/2012
7790M - BINDERS	02/23/2012	15.98	274744	02/24/2012
Bookcases	02/23/2012	236.00	274744	02/24/2012
8798M - TABLETS/HIGHLIGHTERS	02/23/2012	30.57	274744	02/24/2012
Electric Pencil Sharpener	02/23/2012	45.75	274744	02/24/2012
classroom supplies	02/23/2012	181.55	274744	02/24/2012
Office supplies	02/23/2012	19.58	274744	02/24/2012
Stapler and AAA Batteries	02/23/2012	62.98	274744	02/24/2012
Replacement cartridge	02/23/2012	67.12	274744	02/24/2012
Laptop	02/23/2012	599.99	274744	02/24/2012
Dell Series 5 Ink Cartridges, Binding combs	02/23/2012	141.82	274744	02/24/2012
chalk, ink set	02/23/2012	71.98	274744	02/24/2012
Supplies	02/23/2012	247.96	274744	02/24/2012
thumb drives/clips/misc.	02/23/2012	80.82	274744	02/24/2012
INK CARTRIDGES	02/23/2012	679.37	274744	02/24/2012
Self Inking Stamp	02/23/2012	26.99	274744	02/24/2012
print cartridges, color dots	02/23/2012	273.06	274744	02/24/2012

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Poster board, markers	02/23/2012	25.00	274744	02/24/2012
Section Organizer, Duty Hole Punch	02/23/2012	131.98	274744	02/24/2012
office supplies	02/23/2012	268.52	274744	02/24/2012
supplies	02/23/2012	10.99	274744	02/24/2012
printer supplies	02/23/2012	352.10	274744	02/24/2012
Planner for Parent Coord.	02/23/2012	24.99	274744	02/24/2012
tech supplies	02/23/2012	99.75	274744	02/24/2012
Pamphlet Holders	02/23/2012	37.97	274744	02/24/2012
printer supplies and classroom supplies	02/23/2012	158.34	274744	02/24/2012
Wall Files	02/23/2012	16.99	274744	02/24/2012
Print Cartridge, Rubber Finger Pads	02/23/2012	76.31	274744	02/24/2012
SUPPLIES	02/23/2012	299.85	274744	02/24/2012
mics. office supplies	02/23/2012	105.12	274744	02/24/2012
TONER CARTRIDGES	03/19/2012	492.26	275392	03/23/2012
SUPPLIES	03/19/2012	89.95	275392	03/23/2012
printer cartridge	03/19/2012	36.89	275392	03/23/2012
Printer Cartridges	03/19/2012	227.07	275392	03/23/2012
OFFICE SUPPLIES	03/19/2012	25.87	275392	03/23/2012
OFFICE CHAIR	03/19/2012	89.99	275392	03/23/2012
CARTRIDGES AND SENTENCE STRIPS	03/19/2012	149.08	275392	03/23/2012
7794M - OFFICE SUPPLIES	03/19/2012	178.91	275392	03/23/2012
Logitech Keyboard MK 320	03/19/2012	42.99	275392	03/23/2012
Paper Cuttler	03/19/2012	30.97	275392	03/23/2012
White Board	03/19/2012	109.99	275392	03/23/2012
Print Cartridges, Fax Cartridge, etc.	03/19/2012	242.17	275392	03/23/2012
Chair floor mat, ink, batteries,	03/19/2012	99.92	275392	03/23/2012
supplies	03/19/2012	503.57	275392	03/23/2012
HEADPHONES	03/19/2012	95.97	275392	03/23/2012
9659M - BINDING COVER	03/19/2012	16.99	275392	03/23/2012
21576T - OFFICE SUPPLIES	03/19/2012	60.55	275392	03/23/2012
Flash Drives for SDE files	03/19/2012	40.00	275392	03/23/2012
9510M - SHEET PROTECTORS	03/19/2012	47.96	275392	03/23/2012
Pencil Sharpener, Photo Scanner	03/19/2012	144.98	275392	03/23/2012
9507M - SHEET PROTECTORS	03/19/2012	199.90	275392	03/23/2012
Printer Ink	03/19/2012	89.96	275392	03/23/2012
Media Graphics Supplies	03/19/2012	275.18	275392	03/23/2012
Electric Pencil Sharpeners	03/19/2012	169.54	275392	03/23/2012
Laser pointer, chair floor mat, ink, batteries, etc	03/19/2012	141.36	275392	03/23/2012
Office Supplies	03/19/2012	212.18	275392	03/23/2012
Wall Pad	04/19/2012	49.98	276133	04/27/2012
Printer Toner	04/19/2012	120.16	276133	04/27/2012
Office Supplies	04/19/2012	149.27	276133	04/27/2012
SUPPLIES	04/19/2012	221.29	276133	04/27/2012
Mini Refrigerator	04/19/2012	129.99	276133	04/27/2012
Pencil Sharpeners	04/19/2012	569.33	276133	04/27/2012
Ink Cartridge	04/19/2012	32.39	276133	04/27/2012
Small clip boards, post it notes	04/19/2012	47.93	276133	04/27/2012
Print Cartridge/Phone Message Book	04/19/2012	58.37	276133	04/27/2012
INK CARTRIDGES	04/19/2012	160.96	276133	04/27/2012
office supplies	04/19/2012	158.93	276133	04/27/2012
Flash Drives	04/19/2012	22.98	276133	04/27/2012
colored 3 ring binders, toner cartridges, misc.	04/19/2012	98.22	276133	04/27/2012
Cartridges	04/19/2012	142.10	276133	04/27/2012
Chairs	04/19/2012	139.98	276133	04/27/2012
Chairs, bulletin board, white board	04/19/2012	879.87	276133	04/27/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Fax Machine and Printer Toner	04/19/2012	187.98	276133	04/27/2012
graphic design supplies	05/18/2012	483.47	276775	05/25/2012
HEAVY DUTY STAPLER	05/18/2012	44.99	276775	05/25/2012
Paper cutters,shredder,organizers,supplies	05/18/2012	884.51	276775	05/25/2012
OKI TONER CARTRIDGES	05/18/2012	262.79	276775	05/25/2012
Office Supplies	05/18/2012	398.50	276775	05/25/2012
Teacher Appreciation- clip boards	05/18/2012	100.00	276775	05/25/2012
9537M - CUSTODIAL FILES/FRAMES	05/18/2012	21.08	276775	05/25/2012
9533M - CUSTODIAL PENS	05/18/2012	33.96	276775	05/25/2012
Calculators, pencil sharpener, stamps, clips, etc.	05/18/2012	96.41	276775	05/25/2012
Administrative Supplies	05/18/2012	292.52	276775	05/25/2012
Classroom Materials	05/18/2012	264.79	276775	05/25/2012
Supplies	05/18/2012	74.33	276775	05/25/2012
parchment paper	05/18/2012	36.99	276775	05/25/2012
SHAPE Office Supplies	05/18/2012	89.25	276775	05/25/2012
MATERIALS, INCENTIVES, SUPPLIES, SOFTWARE	05/18/2012	158.71	276775	05/25/2012
poster board, paper, printer ink office supplies	05/18/2012	299.04	276775	05/25/2012
Office supplies	05/18/2012	99.31	276775	05/25/2012
Electric Pencil Sharpeners	05/18/2012	275.94	276775	05/25/2012
science supplies	05/18/2012	119.92	276775	05/25/2012
Surge Protectors/Dry Erase Markers	05/18/2012	179.47	276775	05/25/2012
ink cartridge,memory stick,color markers, misc.	05/18/2012	148.40	276775	05/25/2012
KEYBOARD, SURGE PROTECTOR, SUPPLIES	05/18/2012	147.41	276775	05/25/2012
INCENTIVES, OFFICE SUPPLIES, EDUCATIONAL MATERIALS	05/18/2012	119.46	276775	05/25/2012
Ink cartridges	05/18/2012	145.95	276775	05/25/2012
Ink Cartridges	05/18/2012	80.96	276775	05/25/2012
Classroom project supplies	05/18/2012	50.00	276775	05/25/2012
SHAPE Office supplies	05/18/2012	103.62	276775	05/25/2012
Misc office and class supplies	05/18/2012	81.81	276775	05/25/2012
PRINTING CARTRIDGES	05/18/2012	163.20	276775	05/25/2012
LIBRARY SUPPLIES, CARTRIDGES	06/01/2012	95.74	277494	06/28/2012
Computer Ink/Mechanical Supplies	06/01/2012	144.68	277494	06/28/2012
class room supplies	06/01/2012	149.74	277494	06/28/2012
key tags,labels,kleenex,misc office	06/01/2012	119.72	277494	06/28/2012
Items for the office	06/01/2012	219.74	277494	06/28/2012
SUPPLIES	06/01/2012	311.11	277494	06/28/2012
Ink drum	06/01/2012	218.99	277494	06/28/2012
Moving supplies	06/01/2012	17.57	277494	06/28/2012
Office Supplies	06/01/2012	1,325.76	277494	06/28/2012
misc. office and classroom supplies	06/01/2012	48.43	277494	06/28/2012
door stops and cutters	06/01/2012	149.70	277494	06/28/2012
office supplies	06/01/2012	412.21	277494	06/28/2012
Staples - Sec Ed	06/01/2012	139.74	277494	06/28/2012
Supplies	06/01/2012	1,503.36	277494	06/28/2012
Supplies for classroom	06/01/2012	150.27	277494	06/28/2012
INK CARTRIDGES	06/01/2012	59.48	277494	06/28/2012
Batteries, labels,rotary cutter blades, printer ca	06/01/2012	110.80	277494	06/28/2012
Learning Incentives	06/01/2012	297.48	277494	06/28/2012
BINDING COMBS, HEAVY DUTY STAPLES, CARTRIDGES	06/01/2012	72.04	277494	06/28/2012
Misc.	06/01/2012	135.98	277494	06/28/2012
Ink Cartridge and index cards	06/01/2012	106.48	277494	06/28/2012
3 Hole Punch	06/01/2012	324.99	277494	06/28/2012
art supplies	06/01/2012	149.48	277494	06/28/2012
Computer Info supplies	06/01/2012	119.16	277494	06/28/2012
white board supplies, misc	06/01/2012	149.34	277494	06/28/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Post-it Supplies	06/01/2012	131.98	277494	06/28/2012
Calculators	06/01/2012	199.96	277494	06/28/2012
supplies	06/01/2012	135.72	277494	06/28/2012
Osgood chair, markers, ink cartridge	06/01/2012	127.18	277494	06/28/2012
classroom supplies	06/01/2012	318.25	277494	06/28/2012
Whiteboards 60	06/01/2012	299.40	277494	06/28/2012
PAPER SHREDDER	06/01/2012	119.98	277494	06/28/2012
misc. supplies for family consumer science	06/01/2012	328.57	277494	06/28/2012
electronics supplies - PHS/HHS	06/01/2012	894.85	277494	06/28/2012
Printer/Scanner, cartridges	06/01/2012	149.99	277494	06/28/2012
Staples Economical Chairmat	06/01/2012	19.99	277494	06/28/2012
supplies for Ed. Assistant class	06/06/2012	778.96	277494	06/28/2012
Thumb Drives	06/06/2012	115.63	277494	06/28/2012
hard drives and supplies	06/14/2012	649.23	277494	06/28/2012
Wipe off calendar and supplies	06/19/2012	98.30	277494	06/28/2012
9359M - COMPUTER TABLET	06/21/2012	456.99	277494	06/28/2012

## STAPLES ADVANTAGE 39143 TREASURY CENTER CHICAGO IL 60694-9100

23563S - OFFICE SUPPLIES	09/01/2011	308.34	28547	09/02/2011
23563S - RECEIPT BOOK	09/01/2011	52.74	28547	09/02/2011
CREDIT: DRY ERASE BOARD	09/26/2011	-49.99	28636	09/30/2011
23580S OFFICE SUPPLIES	09/26/2011	77.98	28636	09/30/2011
23584S OFFICE SUPPLIES	09/26/2011	189.99	28636	09/30/2011
23590S OFFICE SUPPLIES	09/29/2011	70.96	28636	09/30/2011
23594S CLIPBOARD	10/19/2011	3.99	28703	10/21/2011
23594S OFFICE SUPPLIES	10/19/2011	98.91	28703	10/21/2011
23656S - WHITEBOARDS & SUPPLIES	02/23/2012	152.50	29050	02/24/2012
23667S - OFFICE SUPPLIES	03/12/2012	80.78	29107	03/16/2012
23673S - OFFICE SUPPLIES	04/02/2012	115.76	29153	04/06/2012
23684S - OFFICE SUPPLIES	04/19/2012	97.88	29192	04/20/2012
23702S - OFFICE SUPPLIES	06/01/2012	83.54	29311	06/01/2012

## STAR BEACON PRODUCTS CO INC 1104-1110 WEST GOODALE BLVD COLUMBUS OH 43212

Student Journals	09/12/2011	61.00	271176	09/16/2011
Primary Journals	12/05/2011	456.93	273115	12/09/2011
Classroom Supplies	03/19/2012	64.07	275393	03/23/2012

## STARMICRO INC. 817 CORPORATE WAY FREMONT CA 94539

CPU's For Existing Mainboards	07/06/2011	645.00	270095	07/07/2011
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## STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

2011 ID SUMMER INSTITUTE	07/06/2011	300.00	270096	07/07/2011
DISTRICT ASSESSMENT FEE FOR FY 2012	07/20/2011	10,274.66	270312	07/21/2011
AJ WATSON - ALTERNATE CERTIFICATION	08/04/2011	100.00	270461	08/04/2011
BETHANY WEBBER - ALTERNATE CERTIFICATION	08/04/2011	100.00	270462	08/04/2011
ALT AUTH DEBORAH JACKSON	08/17/2011	100.00	270662	08/19/2011
MICHELLE LOWRY ALT AUTH	09/27/2011	100.00	271470	09/30/2011
AUG 2011 TO JULY 2012	10/05/2011	500.00	271680	10/06/2011
FINGERPRINTING - S MATHEWS	01/10/2012	40.00	273830	01/13/2012
Highly Qualified Application Fee	04/16/2012	75.00	275943	04/20/2012
TRAIN THE TRAINER DIAL/FARNSWORTH	05/03/2012	30.00	276275	05/04/2012
Registration fees for ID Summer Institute	06/06/2012	400.00	277018	06/07/2012
REG-ID SUMMER INSTITUTE OF BEST PRACTICES	06/11/2012	1,400.00	277124	06/14/2012
C AUSTIN/REG TECHNICIANS WORKSHOP	06/25/2012	95.00	277495	06/28/2012
PROGRAM ASSESSMENT FEE	06/27/2012	10,138.28	277496	06/28/2012

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**STATE FARM PACIFIC NORTHWEST OFFICE    INSURANCE SUPPORT CENTER    DALLAS TX 75368-0001**

Transaction Description	Transaction Date	Amount	Check #	Check Date
SURETY BOND	09/20/2011	60.00	271365	09/23/2011

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**STATE INSURANCE FUND    P.O. BOX 990002    BOISE ID 83799-0002**

2ND QTR PREMIUM	08/11/2011	107,579.42	270582	08/11/2011
2ND QTR PREMIUM	08/11/2011	16,499.58	28481	08/11/2011
3RD QTR PREMIUM	09/09/2011	298.92	271052	09/09/2011
3RD QTR PREMIUM	10/28/2011	92,757.72	272161	10/28/2011
3RD QTR PREMIUM	10/28/2011	7,883.36	28722	10/28/2011
4TH QTR PREMIUM	02/10/2012	15,470.19	29009	02/10/2012
4TH QTR PREMIUM	02/10/2012	93,041.56	274433	02/10/2012
UNPAID STUDENT W/C	02/10/2012	4,753.25	274433	02/10/2012
1ST QTR PREMIUM	05/18/2012	112,542.82	276557	05/18/2012
1ST QTR PREMIUM	05/18/2012	18,800.18	29269	05/18/2012

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**STATE OF IDAHO - DEPT OF HEALTH & WELFARE    PO BOX 83720    BOISE ID 83720-0036**

REFUND - IBI SERVICES OCT/NOV 2009	06/01/2012	10,734.24	276901	06/01/2012
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**STATE OF IDAHO - S.E. DISTRICT HEALTH DEPT    1901 ALVIN RICKEN DRIVE    POCATELLO ID 83201**

BONNEVILLE - FOOD ESTABLISHMENT LICENSE	08/17/2011	190.00	28500	08/19/2011
2012 FOOD EST LICENSES	11/10/2011	4,240.00	28761	11/11/2011
Imunizations	11/18/2011	1,112.00	272614	11/18/2011
TB TEST	12/07/2011	38.00	273116	12/09/2011
LICENSE STOCKS/ALTERNATE BLDG	12/19/2011	125.00	28899	12/21/2011
RENEWAL ALAMEDA CENTER	12/19/2011	65.00	28900	12/21/2011
CNA SHOTS	01/05/2012	622.57	273682	01/06/2012
STUDENT SHOTS	01/13/2012	25.00	273831	01/13/2012
FOOD HANDLER PERMIT CERTIFICATIONS (29)	03/14/2012	390.00	29108	03/16/2012

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**STATE OF IDAHO CORRECTIONAL INDUSTRIES    IDAHO CORRECTIONAL INDUSTRIES    BOISE ID 83706-2266**

Furniture & Equipment Bid Award 2011-2012	08/16/2011	3,588.30	270663	08/19/2011
F & E Extra	08/16/2011	419.80	270663	08/19/2011
F & E Extra	09/01/2011	549.75	270911	09/02/2011
ACCOUNTING CHAIR CIP REQUEST	09/23/2011	209.90	271471	09/30/2011

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**STATE OF IDAHO TRANSPORTATION DEPARTMENT    P.O. BOX 34    BOISE ID 83731-0034**

21984T HS VAN PLATES	08/24/2011	23.00	270809	08/26/2011
TRANSFER PLATES	11/01/2011	15.00	272316	11/04/2011
22111T RENEW PLATES	12/01/2011	23.00	28829	12/02/2011
22111T RENEW PLATES	12/01/2011	253.00	272905	12/02/2011
TRANSFER FEE FOR EXEMPT PLATES - DRIVERS ED	02/23/2012	15.00	274745	02/24/2012
REG FOR EXEMPT PLATES C9446	05/23/2012	5.00	276776	05/25/2012

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**STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES    PO BOX 83720    BOISE ID 83720-0063**

7500M T.PIRRONG RENEWAL	07/07/2011	35.00	270097	07/07/2011
R.OVERTON BATL	11/17/2011	35.00	272615	11/18/2011

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**STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY    MSC 1410 - FISCAL OFFICE    BOISE ID 83707-9815**

8633M PUB DRK WATER	11/03/2011	100.00	272317	11/04/2011
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**STATE OF IDAHO-DIVISION OF BUILDING SAFETY    1090 EAST WATERTOWER STREET    MERIDIAN ID 83642**

8139M FMS ANNUAL ELEVATOR FEE	09/14/2011	125.00	271177	09/16/2011
8295M AC ELEV ANNUAL CERT	10/18/2011	100.00	272007	10/21/2011
8294M GW ELEV ANNUAL CERT	10/18/2011	100.00	272007	10/21/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8294M PHS ELEV ANNUAL CERT	10/18/2011	100.00	272007	10/21/2011
8295M PHS ELEV ANNUAL CERT	10/18/2011	125.00	272007	10/21/2011
8294M IMS ELEV ANNUAL CERT	10/18/2011	100.00	272007	10/21/2011
8295M HMS ELEV ANNUAL CERT	10/18/2011	100.00	272007	10/21/2011
8295M HHS ELEV ANNUAL CERT	10/18/2011	100.00	272007	10/21/2011
8294M LINC ELEV ANNUAL CERT	10/18/2011	100.00	272007	10/21/2011
8852M IMS ELEV	11/10/2011	100.00	272492	11/11/2011
0419M - CHS ANNUAL ELEVATOR CERTIFICATION FEE	06/18/2012	125.00	277322	06/21/2012
0444M - C DUNCAN/HVAC JOURNEYMAN LIC RENEWAL	06/20/2012	75.00	277323	06/21/2012
<hr/>				
STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND	STRENGTHENING FAMILIES TRAINING INSTITUTE		BOISE ID 83701	
registration	04/25/2012	255.00	276134	04/27/2012
<hr/>				
STATE OF IDAHO-IDAHO DEPT OF LABOR CIS	317 WEST MAIN STREET		BOISE ID 83720-0095	
EXPLORATION TOOLS CONTRACT	06/06/2012	450.00	277019	06/07/2012
CIS SERVICES	06/27/2012	2,025.00	277497	06/28/2012
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STATE TRAILER POCATELLO LLC	3600 SOUTH REDWOOD ROAD		SALT LAKE CITY UT 84119	
22240T - ROOF SEALER	03/08/2012	35.34	275048	03/09/2012
<hr/>				
STEAM STORE ROCKY MOUNTAIN INC	1982 FLORAL AVENUE		TWIN FALLS ID 83301	
8652M BG SVC OIL BURNER	12/06/2011	646.10	273117	12/09/2011
0066M - STEAM CLEANER REPAIR	03/23/2012	279.75	275394	03/23/2012
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STEELHEAD COOLING	PO BOX 4186		POCATELLO ID 83205	
22122T RADIATORS	12/08/2011	900.00	273118	12/09/2011
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STEFANIE PLATO	(Employee Payment - Address is exempt from reporting on public documents)			
SOUND GRAD CONF	12/20/2011	49.35	273511	12/21/2011
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STEFANIE POWERS	(Employee Payment - Address is exempt from reporting on public documents)			
TUITION REIBURSEMENT	06/13/2012	195.00	277125	06/14/2012
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STEPHEN B. ANDERSON	(Employee Payment - Address is exempt from reporting on public documents)			
2011 ID SUMM INST BEST PRACT	08/04/2011	64.10	270463	08/04/2011
MILEAGE LOG	09/08/2011	62.10	271053	09/09/2011
MILEAGE LOG	10/05/2011	39.50	271681	10/06/2011
MILEAGE LOG	11/03/2011	28.20	272318	11/04/2011
MILEAGE LOG	12/02/2011	39.80	272906	12/02/2011
SOUND GRADING CONF	12/16/2011	49.35	273306	12/16/2011
MILEAGE LOG	01/05/2012	14.95	273683	01/06/2012
MILEAGE	02/02/2012	61.60	274233	02/03/2012
MILEAGE	03/08/2012	23.40	275049	03/09/2012
MILEAGE LOG	05/03/2012	55.30	276276	05/04/2012
MILEAGE	06/06/2012	31.60	277020	06/07/2012
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STEPHEN MELILLO	209 SPINNAKER RUN		SMITHFIELD VA 23430-5623	
Patrick's Rune by Stephen Melillo	03/19/2012	115.00	275396	03/23/2012
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STERLING TIES PUBLICATIONS	5989 STERLING LANE		BOISE ID 83703	
Idaho Posters	04/02/2012	14.95	275641	04/06/2012
<hr/>				
STEVE VAN VLIET	(Employee Payment - Address is exempt from reporting on public documents)			
MEAL REIMBURSEMENT	09/07/2011	9.81	271054	09/09/2011
MEAL REIMB	10/04/2011	23.80	271682	10/06/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	11/02/2011	26.70	272319	11/04/2011
MEAL REIMBURSEMENT	12/06/2011	21.72	273119	12/09/2011
MEAL REIMB	12/20/2011	32.15	273512	12/21/2011
MEAL REIMBURSEMENTS	03/09/2012	26.51	275196	03/16/2012
MEAL REIMBURSEMENTS	04/05/2012	14.60	275642	04/06/2012
MEAL REIMB	05/03/2012	52.76	276277	05/04/2012
<hr/>				
<b>STEVEN CZIEP</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DESK	07/20/2011	396.22	270313	07/21/2011
REIMB MAG FILE	09/14/2011	11.56	271178	09/16/2011
REIMB OFFICE SUPPLIES	09/14/2011	350.14	271178	09/16/2011
REIMB DOOR PRIZES LITERACY	10/04/2011	105.00	271683	10/06/2011
REIMB - BUCKET OF BALLS	10/21/2011	39.99	272008	10/21/2011
REIMB - PLAYGROUND EQUIPMENT	10/21/2011	282.38	272008	10/21/2011
REIMB SNOW SHOVELS	12/13/2011	52.00	273307	12/16/2011
REIMB - OFFICE SUPPLIES	03/01/2012	14.13	274877	03/01/2012
REIMB - USB CORD	03/19/2012	39.99	275395	03/23/2012
REIMB - PROFESSIONAL DEVELOPMENT BOOKS	04/12/2012	288.18	275809	04/13/2012
REIMB - OFFICE SUPPLIES	05/07/2012	39.94	276428	05/11/2012
REIMB - ADOBE CREATIVE SUITE	05/16/2012	299.00	276558	05/18/2012
REIMB - USB EXTENDER	05/16/2012	68.42	276558	05/18/2012
<hr/>				
<b>STEVEN GRUMBEIN</b> (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	09/07/2011	12.13	271055	09/09/2011
MEAL REIMB	10/04/2011	101.04	271684	10/06/2011
MEAL REIMB	11/02/2011	70.93	272320	11/04/2011
MEAL REIMB	12/06/2011	102.28	273120	12/09/2011
MEAL REIMB	12/20/2011	66.97	273513	12/21/2011
MEAL REIMBURSEMENTS	02/07/2012	100.67	274434	02/10/2012
MEAL REIMBURSEMENTS	03/09/2012	73.29	275197	03/16/2012
MEAL REIMBURSEMENTS	04/05/2012	101.50	275643	04/06/2012
MEAL REIMB	05/03/2012	102.49	276278	05/04/2012
MEAL REIMBURSEMENTS	05/22/2012	63.11	276777	05/25/2012
<hr/>				
<b>STEVIE D. CHERRY</b> 842 LINDA AVE. POCATELLO ID 83201				
CHILD CARE SERVICES	01/25/2012	22.50	274099	01/27/2012
<hr/>				
<b>STONEWARE INC.</b> PO BOX 3757 CARMEL IN 46082-3757				
license for Lanschool	02/01/2012	198.00	274234	02/03/2012
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<b>STREAMLINE SUPPLY INC.</b> 460 NORTH 1000 WEST CENTERVILLE UT 84014				
22087T BUS CLEANING SUPPLIES	11/16/2011	88.48	272616	11/18/2011
<hr/>				
<b>STUART'S MEDIA GROUP, INC.</b> 770 EAST CHUBBUCK ROAD CHUBBUCK ID 83202				
Graphic arts supplies	05/17/2012	322.13	276559	05/18/2012
<hr/>				
<b>STUDENT SUPPLY COMPANY</b> 22610 88TH AVE. SO., SUITE C KENT WA 98031				
Motivational Pencils	01/20/2012	48.44	274100	01/27/2012
<hr/>				
<b>SUN VALLEY COMPANY</b> P.O. BOX 10 SUN VALLEY ID 83353-0010				
OUT OF DISTRICT TRAVEL	04/26/2012	1,260.00	276135	04/27/2012
LODGING-ID PREV CONF/C KENT	05/04/2012	100.00	276279	05/04/2012
LODGING-ID PREV CONF/KIM JACKMAN	05/04/2012	100.00	276279	05/04/2012
LODGING-ID PREV CONF/JILL ROBERTSON	05/04/2012	100.00	276279	05/04/2012
LODGING-ID PREV CONF/EVELYN ROBINSON	05/04/2012	100.00	276279	05/04/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LODGING-ID PREV CONF/P FONNESBECK	05/04/2012	180.00	276279	05/04/2012
<b>SUNBURST DIGITAL, INC. P.O. BOX 9120 PLAINVIEW NY 11803-9020</b>				
Type to Learn 4	12/13/2011	7,809.30	273308	12/16/2011
<b>SUNGARD ADVANTGARD, LLC SUNGARD TREASURY SYSTEMS INC CHICAGO IL 60693</b>				
LICENSE/DIGITIZING	10/20/2011	450.00	272009	10/21/2011
SECURE ANNUAL SUPPORT	11/15/2011	1,500.00	272617	11/18/2011
DIGITIZING SINGLE IMAGE	05/02/2012	450.00	276280	05/04/2012
SECURE32 EE ANNUAL SUPPORT	05/16/2012	3,150.00	276560	05/18/2012
<b>SUNRISE ENVIRONMENTAL P.O. BOX 10207 RENO NV 89510</b>				
8298M INSECTICIDE/LICE KILLER	10/25/2011	643.42	272162	10/28/2011
<b>SUNRISE TRAVEL, INC. 2761 POLELINE ROAD POCATELLO ID 83201</b>				
ISBA Convention Travel	11/16/2011	2,378.40	272618	11/18/2011
Flight to IASA Supt Mtg in Houston, TX	01/11/2012	615.00	273832	01/13/2012
AIRFARE - VAGNER/WEGNER/LURAS	01/13/2012	1,209.60	273933	01/20/2012
AIRFARE-VAGNER/HOUSTON FLIGHT CHANGE	01/25/2012	237.80	274101	01/27/2012
Superintendent's Summit Airfare	02/06/2012	767.20	274435	02/10/2012
<b>SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616</b>				
ROWPVT & EOWPVT FORMS	08/16/2011	74.00	270664	08/19/2011
FUN DECK CARDS & MATERIALS	09/15/2011	355.60	271179	09/16/2011
VERBS PROGRAM	03/13/2012	49.95	275198	03/16/2012
FUN DECK AND MATERIALS	03/13/2012	91.85	275198	03/16/2012
WABC11 & GB175 COMBO KITS	03/19/2012	248.95	275397	03/23/2012
SPEECH THERAPY MATERIALS	03/19/2012	316.50	275397	03/23/2012
SPEECH THERAPY MATERIALS	04/02/2012	143.59	275644	04/06/2012
SPEECH THERAPY MATERIALS	04/11/2012	234.79	275810	04/13/2012
<b>SUPERIOR ASPHALT, INC. P.O. BOX 5628 POCATELLO ID 83202</b>				
7941M GR ASPHALT PATCHING	09/15/2011	2,000.00	271180	09/16/2011
ASPHALT PATCHING	09/15/2011	7,500.00	271180	09/16/2011
9680M - SYRINGA ASPHALT PATCHING	04/19/2012	3,000.00	275944	04/20/2012
<b>SUPERIOR SECURITIES, INC. 5421 US HWY 93, SUITE #3 JEROME ID 83338</b>				
8252M AC FIRE ALARM INSTALL & SEC	09/15/2011	4,716.00	271181	09/16/2011
8253M AC FIRE ALM & SEC INSTALL	09/15/2011	2,113.61	271181	09/16/2011
8105M - BONN INSTALL FIRE ALARM SYSTEMS (8)	09/22/2011	2,832.00	271366	09/23/2011
<b>SUPREME MUFFLER &amp; BRAKE 105 NORTH 4TH AVENUE POCATELLO ID 83201</b>				
21994T BRAKES 2005 FORD	09/02/2011	776.68	270912	09/02/2011
<b>SUSAN DICKMAN (Employee Payment - Address is exempt from reporting on public documents)</b>				
TUITION REIMBURSEMENT	06/13/2012	195.00	277126	06/14/2012
<b>SUSAN GANSTROM (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE	02/02/2012	49.10	274235	02/03/2012
MILEAGE	03/08/2012	49.50	275050	03/09/2012
<b>SUSAN MANN (Employee Payment - Address is exempt from reporting on public documents)</b>				
MS LG GROUP CHORAL JUDGE	05/03/2012	225.00	276281	05/04/2012
<b>SUSAN MATKIN (Employee Payment - Address is exempt from reporting on public documents)</b>				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ID SPEECH CONV	10/27/2011	358.90	272163	10/28/2011
MILEAGE	12/02/2011	60.55	272907	12/02/2011
REIMB ASHA DUES	12/07/2011	250.00	273121	12/09/2011
REIMB - ISU WINTER SYMPOSIUM REGISTRATION	03/08/2012	155.00	275051	03/09/2012
MILEAGE	03/08/2012	65.50	275051	03/09/2012
MILEAGE LOG	05/03/2012	38.00	276282	05/04/2012
MILEAGE	06/01/2012	21.85	276902	06/01/2012
<hr/>				
<b>SUSAN NUNN</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/12/2012	104.80	273833	01/13/2012
MILEAGE	05/24/2012	119.50	276778	05/25/2012
<hr/>				
<b>SUSAN PETTIT</b> (Employee Payment - Address is exempt from reporting on public documents)				
2011 IDAHO SUMM INST OF BEST PRACT	08/04/2011	64.10	270464	08/04/2011
PROJECT LEADERSHIP	12/01/2011	267.30	272908	12/02/2011
SOUND GRAD CONF	12/20/2011	49.35	273514	12/21/2011
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<b>SVETLANA BRAINARD</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/05/2011	37.60	271685	10/06/2011
MILEAGE LOG	11/03/2011	27.45	272321	11/04/2011
MILEAGE LOG	12/08/2011	30.20	273122	12/09/2011
MILEAGE LOG	01/05/2012	23.40	273684	01/06/2012
MILEAGE	02/09/2012	27.50	274436	02/10/2012
MILEAGE	03/08/2012	30.95	275052	03/09/2012
MILEAGE	04/05/2012	20.60	275645	04/06/2012
MILEAGE LOG	05/03/2012	32.65	276283	05/04/2012
MILEAGE	06/01/2012	29.35	276903	06/01/2012
<hr/>				
<b>SWENSON PRINTING</b> 116 NORTH 800 WEST SALT LAKE CITY UT 84116				
FILE FOLDER TABS	02/13/2012	648.96	274561	02/17/2012
SPECIAL ED FILE TABS	04/13/2012	647.15	275945	04/20/2012
<hr/>				
<b>SWORE FARMS</b> C/O WENDY SWORE CHUBBUCK ID 83202				
FIELD TRIP	06/11/2012	180.00	277127	06/14/2012
<hr/>				
<b>SYRINGA WIRELESS</b> PO BOX 1117 POCATELLO ID 83204-1117				
MOTOROLA BATTERY	08/24/2011	19.99	270810	08/26/2011
MOTOROLA BATTERY	09/02/2011	20.00	270913	09/02/2011
MOTOROLA BATTERY	09/08/2011	29.99	271056	09/09/2011
AFTER SCHOOL PGM	09/14/2011	70.00	271182	09/16/2011
R.MITTELSTEDT	09/14/2011	70.00	271182	09/16/2011
PHONE REPAIR R.SOHNREY	09/14/2011	10.00	271182	09/16/2011
MOT BATTER T.WILSON	09/20/2011	29.99	271367	09/23/2011
MOTOROLA BATTERY	09/28/2011	59.98	271472	09/30/2011
TRAVEL CHG L.ROMERO	10/11/2011	19.95	271812	10/14/2011
MOTOROLA V3A REPL PHONE FOR 223-2102	10/20/2011	75.00	272010	10/21/2011
USB CHARGERS	11/03/2011	59.89	272322	11/04/2011
MTRL PHONES DW/JP	12/01/2011	150.00	272909	12/02/2011
MOTOROLA V3A	12/15/2011	75.00	273309	12/16/2011
BATTERY	01/19/2012	29.99	273934	01/20/2012
SAMSUNG R100 STUNT (2)	02/23/2012	120.00	274746	02/24/2012
SAMSUNG I500 GALAXY-DEVING/SAMSUNG R100-WYCKOFF	03/15/2012	260.00	275199	03/16/2012
SAMSUNG R261	03/21/2012	85.00	275398	03/23/2012
BATTERY FOR MOTOROLA W385	04/10/2012	29.99	275811	04/13/2012
LG 230 NITE	04/19/2012	95.00	275946	04/20/2012

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SYSCO IDAHO, INC. P.O. BOX 170007 BOISE ID 83717-0007

Transaction Description	Transaction Date	Amount	Check #	Check Date
9138SS SUPPLIES	08/24/2011	7,104.47	28525	08/26/2011
9265SS FOOD SUPPLY	10/13/2011	1,207.25	28677	10/14/2011
9282SS FOOD SUPPLY	10/21/2011	1,366.40	28723	10/28/2011
CREDIT SUGAR	10/27/2011	-63.20	28723	10/28/2011
9318SS SUPPLIES	11/03/2011	3,364.68	28738	11/04/2011
9346SS SUPPLIES	11/21/2011	4,848.70	28805	11/23/2011
9372SS FOOD SUPPLY	12/01/2011	941.35	28830	12/02/2011
9373SS FOOD SUPPLY	12/01/2011	0.01	28830	12/02/2011
9444SS - FOOD ITEMS	01/10/2012	4,923.22	28933	01/13/2012
9515SS - FOOD ITEMS	02/23/2012	3,316.05	29051	02/24/2012
9515SS -CUPS & LIDS	02/23/2012	515.12	29051	02/24/2012
9618SS - FOOD ITEMS	04/13/2012	3,344.73	29193	04/20/2012
9618SS - APRON & CUPS	04/13/2012	412.80	29193	04/20/2012

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T & M REGISTRATION CENTER ATTN: CCSO NATL CONF ON STUDENT ASSESSMENT TOLEDO OH 43606

Registration for CCSO 2012 Natl Conf Student Asmt	05/10/2012	3,250.00	276561	05/18/2012
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T-SHIRTS PLUS T SHIRTS PLUS CHUBBUCK ID 83206-2114

OTHER PROF/TECH SERVICES	02/08/2012	256.50	274437	02/10/2012
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TAMMY TAYLOR (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/06/2011	25.30	28419	07/07/2011
MILEAGE	08/04/2011	14.40	28458	08/04/2011
MILEAGE	08/17/2011	9.40	28501	08/19/2011

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

MILEAGE	11/17/2011	14.40	28787	11/18/2011
MILEAGE	05/17/2012	12.00	29270	05/18/2012

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

MILEAGE LOG	05/03/2012	20.60	276284	05/04/2012
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TARA WEBER 1550 YELLOWSTONE AVENUE #73 POCATELLO ID 83201

REF LUNCH ACCT	11/22/2011	94.67	28806	11/23/2011
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TATTOO MANUFACTURING 3741 E TECHNICAL AVE TUSCON AZ 85713

Incentive/Red Ribbon Tatoo's	10/27/2011	63.00	272164	10/28/2011
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TAUTPHAUS PARK ZOO P.O. BOX 50220 IDAHO FALLS ID 83405

ADMISSION	04/19/2012	95.00	275947	04/20/2012
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TAYLOR MUSIC, INC. 513 SOUTH MAIN STREET ABERDEEN SD 57402-0670

2011-2012 Music Bid Award - Taylor	08/01/2011	176.00	270465	08/04/2011
2011-2012 Music Bid Award - Taylor	08/23/2011	232.00	270811	08/26/2011

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TDA ENVIRONMENTAL, INC. P.O. BOX 52305 IDAHO FALLS ID 83405-2305

04736M - AC ASBESTOS REMOVAL	07/18/2011	750.00	270314	07/21/2011
8601M - HHS MOLD SAMPLES	10/19/2011	188.00	272011	10/21/2011
9655M - ALT SCHOOL TILE REMOVAL/ASBESTOS	04/19/2012	625.00	275948	04/20/2012
0421M - TENDROY TILE REMOVAL	06/13/2012	850.00	277128	06/14/2012

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TEACHER CREATED MATERIALS, INC. 5301 OCEANUS DRIVE HUNTINGTON BEACH CA 92649

EXPLORING WRITING TRAINING	08/23/2011	5,000.00	270812	08/26/2011
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Transaction Description	Transaction Date	Amount	Check #	Check Date
Exploring Writing Training	10/06/2011	4,479.91	271813	10/14/2011
Exploring Writing Training	10/18/2011	1,999.96	272012	10/21/2011
<hr/>				
TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER CA 92683				
READING MATERIALS	02/01/2012	33.97	274236	02/03/2012
<hr/>				
TEACHER MADE CREATIONS.COM ELIZABETH BATES VIRGINIA BEACH VA 23456				
Literacy Bags	02/01/2012	342.34	274237	02/03/2012
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TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326				
Video	07/20/2011	36.85	270315	07/21/2011
Mythology Packets/Posters	11/01/2011	165.61	272323	11/04/2011
Supplies	04/02/2012	106.90	275646	04/06/2012
<hr/>				
TEACHERS' DISCOUNT MB-UNIT 67-3106 CHICAGO IL 60695-3106				
MOON SAND & SUPER SNOW	03/01/2012	50.58	274878	03/01/2012
<hr/>				
TEACHING STRATEGIES, INC. 7101 WISCONSIN AVE, SUITE 700 BETHESDA MD 20814-4814				
On-line renewal subscription services agreement	09/26/2011	2,966.70	271473	09/30/2011
Teaching Strategies GOLD	06/11/2012	2,966.70	277129	06/14/2012
<hr/>				
TECHSMITH CORPORATION PO BOX 26095 LANSING MI 48909-6095				
Camtasia Studio	05/01/2012	179.00	276285	05/04/2012
Camtasia Studio	06/14/2012	537.00	277324	06/21/2012
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TED L. CARRICO 1424 SPACE CREEK LOOP NAMPA ID 83686				
HONOR ORCHESTRA CLNICIAN/MILEAGE	03/05/2012	762.50	275053	03/09/2012
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TEDRA BALLS (Employee Payment - Address is exempt from reporting on public documents)				
NEW TEACHER PROGRAM PRESENTER	09/01/2011	100.00	270914	09/02/2011
CHAMPS I COURSE INSTRUCTOR	09/13/2011	1,000.00	271183	09/16/2011
CHAMPS COURSE INSTRUCTOR	02/01/2012	1,000.00	274238	02/03/2012
CHAMPS COURSE INSTRUCTOR	04/17/2012	1,000.00	275949	04/20/2012
BACTE MENTORING	06/06/2012	1,000.00	277021	06/07/2012
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TEE PEE ADVERTISING COMPANY 155 TAFT POCATELLO ID 83201				
Century Lanyards	02/01/2012	385.10	274239	02/03/2012
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TEEL COLLISION CENTER LLC 252 NO. 3RD AVENUE POCATELLO ID 83201				
21968T - BUS REPAIR VIN # 15325	08/04/2011	6,601.10	270466	08/04/2011
CREDIT FOR SALES TAX - BUS 13 REPAIR	08/04/2011	-50.66	270466	08/04/2011
22019T - ENGINE COVER REPAIR	09/22/2011	140.00	271368	09/23/2011
22259T B68 ACCIDENT REPAIR	03/22/2012	2,254.72	275399	03/23/2012
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TEK-HUT, INC. P.O. BOX 5661 TWIN FALLS ID 83303				
Backup Storage	12/13/2011	5,574.22	273310	12/16/2011
SMARTNET ASA and Router	06/01/2012	4,209.98	276904	06/01/2012
<hr/>				
TEQUIPMENT.NET 205 WESTWOOD AVENUE LONG BRANCH NJ 07740				
Electronic Supplies	04/10/2012	201.36	275812	04/13/2012
<hr/>				
TERESA BOSEN 121 FAIRWAY CIRCLE POCATELLO ID 83201				
REIMB HOTEL ST DRAMA	12/15/2011	248.85	273311	12/16/2011
<hr/>				
TERMINIX INTERNATIONAL PROCESSING CENTER CINCINNATI OH 45274-2592				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8171M - HHS PEST CONTROL	03/08/2012	200.00	275054	03/09/2012
9666M - HHS PEST CONTROL	03/14/2012	100.00	275200	03/16/2012
0431M - HHS PEST CONTROL	06/20/2012	100.00	277325	06/21/2012
<b>TERRI RANSBOTTOM (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE LOG	12/08/2011	8.60	273123	12/09/2011
MILEAGE	12/15/2011	8.80	273312	12/16/2011
<b>TERRI WILLSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB - MED CLASS SUPPLIES	04/10/2012	283.88	275813	04/13/2012
PTE SUMMER CONF	06/19/2012	282.90	277326	06/21/2012
<b>TERRITORIAL SEED COMPANY PO BOX 158 COTTAGE GROVE OR 97424-0061</b>				
Supplies	09/26/2011	15.40	271474	09/30/2011
<b>TERRY PIRRONG (Employee Payment - Address is exempt from reporting on public documents)</b>				
AUTOMATED LOGIC ADVANCED CONTROLS TRNG EXPENSES	12/20/2011	288.28	273515	12/21/2011
<b>TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)</b>				
SUMMER 2011 STRING INSTRUMENT REPAIR	09/06/2011	175.00	271057	09/09/2011
SEPT 2011 STRING REPAIRS	10/04/2011	325.00	271686	10/06/2011
OCT 2011 STRING REPAIRS	10/04/2011	420.00	271686	10/06/2011
OCTOBER 2011 STRINGS REPAIR	10/26/2011	295.00	272165	10/28/2011
STRING INSTRUMENT REPAIRS NOV - JAN	02/23/2012	350.00	274747	02/24/2012
MARCH 2012 STRING INSTRUMENT REPAIRS	04/05/2012	535.00	275647	04/06/2012
STRING INSTRUMENT REPAIR	06/27/2012	100.00	277498	06/28/2012
<b>TERRY WRIGHT 1474 FALCON DRIVE IDAHO FALLS ID 83406</b>				
FESTIVAL JUDGE / MILEAGE	05/16/2012	264.75	276562	05/18/2012
<b>TEXTBOOK WAREHOUSE LLC 936 CURIE DRIVE ALPHARETTA GA 30005</b>				
Textbooks	07/05/2011	2,276.55	270098	07/07/2011
Physical Science Textbooks	08/09/2011	984.50	270583	08/11/2011
TEXTBOOKS	09/12/2011	834.13	271184	09/16/2011
TEXTBOOKS	09/19/2011	440.00	271369	09/23/2011
TEXTBOOKS	10/03/2011	339.30	271687	10/06/2011
TEXTBOOKS	11/21/2011	678.60	272781	11/23/2011
SUPPLIES	11/22/2011	681.80	272781	11/23/2011
TEXTBOOKS	12/01/2011	702.60	272910	12/02/2011
TEXTBOOKS	12/06/2011	526.95	273124	12/09/2011
TEXTBOOKS	12/12/2011	56.55	273313	12/16/2011
TEXTBOOKS	12/20/2011	1,047.86	273516	12/21/2011
TEXTBOOKS	01/03/2012	330.00	273685	01/06/2012
TEXTBOOKS	01/10/2012	56.55	273834	01/13/2012
Supplies	04/10/2012	3,143.36	275814	04/13/2012
HHS Textbooks	06/25/2012	5,005.00	277499	06/28/2012
<b>THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690</b>				
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/05/2011	1,286.22		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/20/2011	6,507.19		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/04/2011	1,279.38		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/19/2011	6,490.09		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/02/2011	1,763.44		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/09/2011	4.67		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/20/2011	9,224.03		



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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/05/2011	2,243.04		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/20/2011	9,345.49		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/04/2011	2,263.13		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/18/2011	9,360.91		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/05/2011	2,264.76		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/09/2011	4.67		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/20/2011	9,369.56		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/05/2012	2,260.11		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/20/2012	9,322.86		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/03/2012	2,276.44		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/17/2012	9,348.54		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/05/2012	2,267.11		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/09/2012	4.67		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/20/2012	9,334.53		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/05/2012	2,250.76		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/20/2012	9,320.52		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/04/2012	2,246.09		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/18/2012	9,308.84		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/05/2012	2,183.04		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/20/2012	8,861.16		

**TERESE PARMANAND** (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/06/2011	44.90	28420	07/07/2011
MILEAGE	08/04/2011	23.45	28459	08/04/2011
MILEAGE	08/17/2011	17.15	28502	08/19/2011
FS ABC'S OF NSLP	08/26/2011	49.25	28526	08/26/2011
MILEAGE	10/05/2011	42.20	28657	10/06/2011
MILEAGE	12/02/2011	9.40	28831	12/02/2011
MILEAGE	01/05/2012	31.75	28917	01/06/2012
MILEAGE	02/02/2012	11.50	28987	02/03/2012
MILEAGE	03/08/2012	19.00	29090	03/09/2012
MILEAGE LOG	03/22/2012	11.70	29134	03/23/2012
MILEAGE LOG	05/03/2012	9.85	29224	05/04/2012
MILEAGE	06/13/2012	28.40	29344	06/14/2012

**THOMAS D. ROBISON ROOFING, INC** P.O. BOX 716 BLACKFOOT ID 83221-0716

8866M - PHS ROOF REPAIR	11/22/2011	450.00	272782	11/23/2011
ROOF REPAIRS WASHINGTON	06/14/2012	800.00	277327	06/21/2012

**THOMAS LAMMERS** (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT	11/02/2011	8.15	272324	11/04/2011
MEAL REIMBURSEMENT	12/20/2011	7.42	273517	12/21/2011
MEAL REIMBURSEMENTS	02/07/2012	40.28	274438	02/10/2012
MEAL REIMBURSEMENTS	03/09/2012	7.83	275201	03/16/2012
MEAL REIMBURSEMENTS	04/05/2012	7.52	275648	04/06/2012
MILEAGE LOG	04/24/2012	3.00	276136	04/27/2012
MEAL REIMB	05/03/2012	24.87	276286	05/04/2012

**THOMAS PETROLEUM, LLC** BOWEN PETROLEUM POCATELLO ID 83206-2012

2011-2012 BID RENEWAL	08/10/2011	33,236.77	270584	08/11/2011
2011-2012 BID RENEWAL	09/26/2011	34,760.48	271475	09/30/2011
2011-2012 BID RENEWAL	10/17/2011	33,747.11	272013	10/21/2011
oil	11/01/2011	186.20	272325	11/04/2011
2011-2012 BID RENEWAL	11/08/2011	34,233.00	272493	11/11/2011
2011-2012 BID RENEWAL	11/21/2011	32,008.50	272783	11/23/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
2011-2012 BID RENEWAL	12/12/2011	34,893.40	273314	12/16/2011
2011-2012 BID RENEWAL	12/20/2011	31,925.08	273518	12/21/2011
2011-2012 BID RENEWAL	02/06/2012	29,516.84	274439	02/10/2012
2011-2012 BID RENEWAL	02/13/2012	31,432.43	274562	02/17/2012
2011-2012 BID RENEWAL	02/22/2012	32,326.93	274748	02/24/2012
2011-2012 BID RENEWAL	03/19/2012	35,204.31	275400	03/23/2012
2011-2012 BID RENEWAL	04/10/2012	36,256.13	275815	04/13/2012
2011-2012 BID RENEWAL	04/20/2012	34,134.59	276137	04/27/2012
2011-2012 BID RENEWAL	05/18/2012	32,366.27	276780	05/25/2012
2011-2012 BID RENEWAL	06/04/2012	31,495.21	277022	06/07/2012
<b>THOMPSON PUBLISHING GROUP, INC SUBSCRIPTION SERVICE CEN TAMPA FL 33623-6185</b>				
Title I Changing Landscape of Accountability	08/23/2011	218.99	270813	08/26/2011
TITLE I HANDBOOK RENEWAL	01/23/2012	428.50	274102	01/27/2012
TITLE I MONITOR RENEWAL	01/23/2012	328.50	274102	01/27/2012
<b>THOMSON GALE P.O. BOX 95501 CHICAGO IL 60694-5501</b>				
GURL HOSTING FEE	10/13/2011	100.00	271814	10/14/2011
SHIPPING ON DECADES PO1101575	10/13/2011	10.00	271814	10/14/2011
<b>TIFFANY BRIGGS CENTURY HIGH SCHOOL</b>				
D.HILL WORKSHOP	10/21/2011	32.00	272014	10/21/2011
<b>TIFFANY BRUNSON 5353 DIAMOND CIRCLE #5 CHUBBUCK ID 83202</b>				
IHSA JANUARY MEETING ADVANCE	12/20/2011	56.40	273519	12/21/2011
<b>TIGER DIRECT PO BOX 935313 ATLANTA GA 31193-5313</b>				
Computer supplies for Tech Comp. Class	09/28/2011	4,060.86	271476	09/30/2011
supplies	10/04/2011	1,212.37	271688	10/06/2011
Web design/computer class supplies	11/01/2011	567.97	272326	11/04/2011
supplies	01/24/2012	175.47	274103	01/27/2012
<b>TIM RICHARDSON (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB MEALS/MILEAGE - BUS RODEO/BOISE, ID	07/14/2011	294.10	270205	07/14/2011
MEAL REIMBURSEMENT	09/06/2011	14.66	271058	09/09/2011
MEAL REIMBURSEMENTS	10/04/2011	51.46	271689	10/06/2011
MEAL REIMB	10/13/2011	7.69	271815	10/14/2011
MEAL REIMBURSEMENTS	11/02/2011	54.16	272327	11/04/2011
MEAL REIMBURSEMENT	12/06/2011	12.44	273125	12/09/2011
MEAL REIMBURSEMENTS	12/20/2011	19.15	273520	12/21/2011
MEAL REIMBURSEMENTS	02/07/2012	66.24	274440	02/10/2012
MEAL REIMBURSEMENTS	04/05/2012	35.90	275649	04/06/2012
MEAL REIMB	05/03/2012	84.82	276287	05/04/2012
MEAL REIMBURSEMENTS	05/22/2012	11.86	276781	05/25/2012
<b>TIME FOR KIDS P.O. BOX 60001 TAMPA FL 33661-1173</b>				
Time For Kids Magazine	08/01/2011	132.60	270467	08/04/2011
TIME MAGAZINE - WOLFF	12/01/2011	114.92	272911	12/02/2011
Time for kids Magazine subscription	02/13/2012	97.50	274563	02/17/2012
<b>TIME MAGAZINE P.O. BOX 60001 TAMPA FL 33660-0001</b>				
Time Magazine	07/05/2011	39.95	270099	07/07/2011
SUPPLIES	09/12/2011	110.50	271185	09/16/2011
Time Magazine for PHS	01/05/2012	604.80	273686	01/06/2012
Time Magazine	06/19/2012	91.80	277500	06/28/2012

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TINA ORME (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - PROJECT LEADERSHIP	12/20/2011	77.30	273521	12/21/2011
REIMB - IMT MEETING SUPPLIES	04/05/2012	24.00	275650	04/06/2012
REIMB - PARENT RESOURCE BOOKS	04/05/2012	57.23	275650	04/06/2012

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

MEAL REIMB - SOUND GRADING CONFERENCE	12/15/2011	49.35	273315	12/16/2011
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TODAY'S CLASSROOM LLC 4210 PLAIN CENTER AVE NE CANTON OH 44714

ISU Scient/Math Partnership	02/01/2012	569.00	274240	02/03/2012
Avermedia F-50 portable document camera	03/19/2012	569.00	275401	03/23/2012
Aver Pen	04/11/2012	187.50	275816	04/13/2012

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TOM BROCK FORMS P.O. BOX 14190 MONROE LA 71207

Supplies	01/19/2012	89.93	273935	01/20/2012
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TOM DICKMAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB - BEHAVIOR SEMINAR/BOISE, ID	11/10/2011	234.00	272494	11/11/2011
TUITION REIMBURSEMENT	06/13/2012	195.00	277130	06/14/2012

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TOM WILSON (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/27/2011	56.20	28448	07/28/2011
REIMB - MILEAGE FOR FRESH FRUIT & VEG TRNG/IF	08/11/2011	51.30	28482	08/11/2011
MILEAGE	08/17/2011	55.10	28503	08/19/2011
PETTY CASH REIMB	08/22/2011	57.58	28527	08/26/2011
MILEAGE LOG	08/26/2011	59.70	28527	08/26/2011
MILEAGE	09/15/2011	64.55	28587	09/16/2011
PETTY CASH REIMB	09/21/2011	62.33	28611	09/23/2011
MILEAGE	10/13/2011	34.30	28678	10/14/2011
MILEAGE	11/10/2011	53.20	28762	11/11/2011
REIMB PETTY CASH PURCHASES	12/07/2011	79.12	28857	12/09/2011
MILEAGE	12/15/2011	52.90	28879	12/16/2011
MILEAGE	01/12/2012	35.10	28934	01/13/2012
MILEAGE	02/09/2012	58.25	29010	02/10/2012
REIMB - USDA ANNUAL ADVISORY COUNCIL MTG	02/16/2012	15.00	29027	02/17/2012
MILEAGE LOG	03/22/2012	31.40	29135	03/23/2012
MILEAGE	05/04/2012	36.70	29225	05/04/2012
SUMMER FEED BEGINNING CHANGE	05/17/2012	320.00	29271	05/18/2012
MILEAGE	05/24/2012	36.25	29294	05/25/2012

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TONIANNE WOOD (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	05/24/2012	14.30	276782	05/25/2012
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TONYA BLASER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/27/2011	51.10	272166	10/28/2011
HAIR ACADEMY	03/22/2012	40.90	275402	03/23/2012
PTE SUMMER CONF	06/19/2012	268.80	277328	06/21/2012
MILEAGE	06/27/2012	82.50	277501	06/28/2012

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

MILEAGE	10/05/2011	60.55	271690	10/06/2011
MILEAGE LOG	11/02/2011	42.30	272328	11/04/2011
MILEAGE	12/08/2011	39.85	273126	12/09/2011
MILEAGE	01/05/2012	31.80	273687	01/06/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	02/02/2012	75.85	274241	02/03/2012
MILEAGE LOG	03/01/2012	77.70	274879	03/01/2012
MILEAGE	04/19/2012	67.70	275950	04/20/2012
MILEAGE LOG	05/03/2012	103.65	276288	05/04/2012
REFUND-STUDENT LUNCH ACCOUNT	05/15/2012	68.73	29272	05/18/2012
MILEAGE	05/24/2012	55.65	276783	05/25/2012
<hr/>				
<b>TONYA WARD</b> 1641 ROY STREET CHUBBUCK ID 83202				
PTE SUMMER CONF	06/19/2012	298.80	277329	06/21/2012
<hr/>				
<b>TONYA WILKES</b> (Employee Payment - Address is exempt from reporting on public documents)				
ADVANCE - AIR FARE/LODGING/REG-ASCD CONF	10/27/2011	1,156.38	272167	10/28/2011
REIMB - ASCD CONFERENCE-MEALS/MILEAGE/PARKING	12/02/2011	221.00	272912	12/02/2011
ADVANCE - AIRFARE FOR NCTM CONFERENCE	01/19/2012	525.80	273936	01/20/2012
REIMB - NCTM CONF EXPENSES	05/10/2012	412.52	276429	05/11/2012
<hr/>				
<b>TOOBEEZ, LLC</b> 1204 THOMAS RD. WAYNE PA 19087				
SUPPLIES	09/26/2011	351.98	271477	09/30/2011
<hr/>				
<b>TOOLS FOR LEARNING II, LLC</b> 2030 1ST STREET IDAHO FALLS ID 83401				
21567T - SUPPLES	08/10/2011	82.67	270585	08/11/2011
21570T - SUPPLIES/LETTERS/PAPER	08/24/2011	14.04	270814	08/26/2011
SUPPLIES	08/26/2011	23.43	270814	08/26/2011
INSTRUCTIONAL POSTERS	09/01/2011	39.88	270915	09/02/2011
Items for Parent Activity	02/15/2012	170.20	274564	02/17/2012
CLASSROOM MATERIALS & SUPPLIES	04/19/2012	99.96	275951	04/20/2012
Door Prizes	05/01/2012	48.96	276289	05/04/2012
Classroom Incentives, books	05/07/2012	42.92	276430	05/11/2012
KINDERGARTEN SUPPLIES	05/07/2012	333.94	276430	05/11/2012
Kindergarten Diplomas, plan book, sentences	05/07/2012	37.96	276430	05/11/2012
SOCIAL STORIES CURRICULUM, REWARD ITEMS	05/08/2012	120.00	276430	05/11/2012
Classroom Supplies	05/10/2012	124.80	276430	05/11/2012
Educational Materials	05/16/2012	206.88	276563	05/18/2012
GAMES, INCENTIVES, WRITING MATERIALS	05/17/2012	100.00	276563	05/18/2012
GAMES, INCENTIVES, SCIENCE MATERIALS	05/17/2012	100.00	276563	05/18/2012
CLASSROOM MATERIALS	05/17/2012	151.96	276563	05/18/2012
LEARNING GAMES, WRAP-UPS, WALL HANGING	05/23/2012	47.94	276784	05/25/2012
<hr/>				
<b>TOTAL TUTORING SERVICES, INC.</b> 3388 A LAKESIDE COURT RENO NV 89509				
MAY 2011 SES TUTORING SERVICES - WILCOX	09/12/2011	469.45	271186	09/16/2011
<hr/>				
<b>TOUGH GUY LANES</b> 403 E. LEWIS POCATELLO ID 83201				
Certificates for Parent Involvement	02/07/2012	80.00	274441	02/10/2012
<hr/>				
<b>TOWER HOBBIES, INC.</b> PO BOX 9078 CHAMPAIGN IL 61826-9078				
Balsa Wood	04/12/2012	122.31	275817	04/13/2012
<hr/>				
<b>TOWNE PLACE SUITES BY MARRIOTT</b> 2376 VIA CAPORATTI DRIVE POCATELLO ID 83201				
Honor Choir Clinician Rooms	02/13/2012	308.00	274565	02/17/2012
<hr/>				
<b>TOWNEPLACE SUITES DOWNTOWN</b> 1455 SO. CAPITAL BLVD. BOISE ID 83702				
ICADD CONF LODGING/A FLETCHER	06/01/2012	231.00	276905	06/01/2012
Lodging PTE Summer Conference	06/19/2012	231.00	277330	06/21/2012
<hr/>				
<b>TOWNSEND PRESS</b> 439 KELLEY DRIVE WEST BERLIN NJ 08043				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Motivational Books	10/17/2011	244.80	272015	10/21/2011
<b>TRACI EXCELL</b> (Employee Payment - Address is exempt from reporting on public documents)				
BEGINNING CHANGE FOR 2011 - 12 SCHOOL YEAR	08/10/2011	2,375.00	28483	08/11/2011
GAS REIMB - STATE SOLO	05/17/2012	54.87	276564	05/18/2012
<b>TRACK DOCTOR</b> 563 E SAINT KITTS DR MERIDIAN ID 83642				
9699M - RUNNING TRACK REPAIR KIT	04/10/2012	785.00	275818	04/13/2012
<b>TRACY AYTES</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PROFESSIONAL CREDIT	11/22/2011	195.00	272784	11/23/2011
<b>TRAINING &amp; TECHNICAL ASSISTANCE SERVICES (T/TAS)</b> WESTERN KENTUCKY UNIVERSITY BOWLING GREEN KY 42101-1031				
PARENT ENGAGEMENT REGISTRATION/K WHITE	05/24/2012	395.00	276779	05/25/2012
Registration for Training	06/18/2012	790.00	277331	06/21/2012
<b>TRANE U.S. INC.</b> PO BOX 98167 CHICAGO IL 60693				
8647M - HHS AG SHOP HEATER MOTOR	11/17/2011	136.91	272619	11/18/2011
8657M - HMS GAS VALVE REPLACEMENT	12/14/2011	85.86	273316	12/16/2011
8163M - WILCOX/STOCK DAMPERS	12/14/2011	813.05	273316	12/16/2011
9007M - HVAC REPAIR	01/10/2012	300.71	273835	01/13/2012
8663M - CHS MVF LIMIT/SYRINGA COMB FAN FOR FURNACE	01/19/2012	421.95	273937	01/20/2012
8666M - CHS/STOCK HEAT PUMP FLOAT SWITCHES	02/06/2012	163.70	274442	02/10/2012
<b>TREASURE BAY, INC.</b> P.O. BOX 119 NOVATO CA 94948				
We Read together books	03/19/2012	255.99	275403	03/23/2012
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC.</b> 11875 PRESIDENT DRIVE BOISE ID 83713				
9113SS - COFFEE	08/08/2011	42.40	28484	08/11/2011
9118SS - COFFEE	08/23/2011	78.80	28528	08/26/2011
9164SS - HHS COFFEE/HOT COCOA	09/12/2011	74.05	28588	09/16/2011
9163SS - COFFEE	09/12/2011	118.20	28588	09/16/2011
9165SS - CHS COFFEE	09/12/2011	42.40	28588	09/16/2011
9203SS - COFFEE/HOT COCOA	09/22/2011	74.05	28612	09/23/2011
9244SS - ED CENTER/COFFEE	10/12/2011	78.80	28679	10/14/2011
9267SS - HHS/HOT COCOA	10/12/2011	63.30	28679	10/14/2011
9273SS - HHS COFFEE/HOT COCOA	10/19/2011	74.05	28704	10/21/2011
9317SS - HOT COCOA	11/02/2011	221.55	28739	11/04/2011
9319SS - COFFEE	11/02/2011	42.40	28739	11/04/2011
9311SS - COFFEE	11/02/2011	78.80	28739	11/04/2011
9320SS - HOT COCOA	11/02/2011	31.65	28739	11/04/2011
9351SS - HOT COCOA	11/17/2011	158.25	28788	11/18/2011
9350SS - COFFEE/HOT COCOA	11/17/2011	74.05	28788	11/18/2011
9377SS - COFFEE	12/02/2011	157.60	28832	12/02/2011
9388SS - HOT COCOA	12/07/2011	94.95	28858	12/09/2011
9400SS - HOT COCOA	12/15/2011	31.65	28880	12/16/2011
9401SS - HOT COCOA	12/15/2011	94.95	28880	12/16/2011
9436SS - COFFEE	01/10/2012	78.80	28935	01/13/2012
9425SS - COFFEE/HOT COCOA	01/10/2012	105.70	28935	01/13/2012
9426SS - COFFEE/HOT COCOA FOR PHS	01/10/2012	74.05	28935	01/13/2012
9450SS - CHS COFFEE	01/19/2012	42.40	28953	01/20/2012
9510SS - HOT COCOA	02/16/2012	94.95	29028	02/17/2012
9509SS - HOT COCOA	02/16/2012	31.65	29028	02/17/2012
9526SS - HOT COCOA	02/23/2012	63.30	29052	02/24/2012
9527SS - HOT COCOA	02/23/2012	31.65	29052	02/24/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9532SS - COFFEE	02/23/2012	118.20	29052	02/24/2012
9575SS - HHS COFFEE/HOT COCOA	03/13/2012	74.05	29109	03/16/2012
9560SS - CHS COFFEE	03/13/2012	38.40	29109	03/16/2012
9585SS FOOD SUPPLY	03/22/2012	94.95	29136	03/23/2012
9584SS FOOD SUPPLY	03/22/2012	42.40	29136	03/23/2012
9581SS FOOD SUPPLY	03/22/2012	118.20	29136	03/23/2012
9647SS - COFFEE	05/01/2012	78.80	29226	05/04/2012
9719SS - COFFEE	05/17/2012	118.20	29273	05/18/2012
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TREASURE'S FORMAL BRIDAL AND TUX 365 SHOUP IDAHO FALLS ID 83401				
Tux rental for PHS student	06/26/2012	64.95	277502	06/28/2012
<hr/>				
TREND ENTERPRISES, INC. CM-9666 ST. PAUL MN 55170-9666				
SUPPLIES	02/01/2012	206.74	274242	02/03/2012
NAME TAGS & MATERIALS	03/01/2012	80.52	274880	03/01/2012
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TRENT MERICA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/15/2011	21.60	271187	09/16/2011
MILEAGE	10/13/2011	74.65	271816	10/14/2011
MILEAGE LOG	11/02/2011	39.90	272329	11/04/2011
MILEAGE	12/08/2011	48.10	273127	12/09/2011
INF CAMPUS MTG	12/16/2011	28.20	273317	12/16/2011
REIMB - ITUNES CARD	02/01/2012	25.00	274243	02/03/2012
REIMB - IETA CONFERENCE EXPENSES	02/23/2012	60.00	274749	02/24/2012
MILEAGE LOG	03/01/2012	64.75	274881	03/01/2012
MILEAGE	03/15/2012	18.05	275202	03/16/2012
MILEAGE LOG	03/22/2012	42.45	275404	03/23/2012
<hr/>				
TRI-STATE HYDRAULICS 5382 NORTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83401				
22121T - TORSION BAR FOR M20	01/03/2012	97.09	273688	01/06/2012
<hr/>				
TRIARCO ARTS AND CRAFTS, LLC P.O. BOX 463 FORT ATKINSON WI 53538				
Art Supplies	11/15/2011	228.68	272620	11/18/2011
Art Supplies	11/21/2011	2.40	272785	11/23/2011
Art Supplies	12/06/2011	19.04	273128	12/09/2011
Art Supplies	02/13/2012	8.37	274566	02/17/2012
Art Supplies	04/02/2012	158.30	275651	04/06/2012
<hr/>				
TROXELL COMMUNICATIONS, INC. 4830 SO. 38TH PHOENIX AZ 85040				
F & E Extra	08/01/2011	4,335.27	270468	08/04/2011
Furniture & Equipment Bid Award 2011-2012 Troxell	08/01/2011	4,902.92	270468	08/04/2011
Lumens projector and camera	01/13/2012	734.00	273938	01/20/2012
VGA Cable	03/02/2012	39.00	275055	03/09/2012
<hr/>				
TRUCK AUTO ELECTRIC & SUPPLY P.O. BOX 6239 POCATELLO ID 83201				
7395M - SPRAYER TANK	07/07/2011	341.06	270100	07/07/2011
6293M - CAN/OIL	07/07/2011	26.87	270100	07/07/2011
7398M - REBLD ALT FOR E22/LIGHT & OIL DR VALVE	07/07/2011	386.09	270100	07/07/2011
7613M - ED/AC/SHOP WEEDEATER HEADS	07/20/2011	141.33	270316	07/21/2011
7919M - IMS LAWN MOWER REPAIR	09/01/2011	77.37	270916	09/02/2011
7950M - ALTERNATOR REPAIR FOR E-4 LAWN MOWER	09/29/2011	234.53	271478	09/30/2011
22052T - ALTERNATOR BUS #32	10/14/2011	385.00	271817	10/14/2011
8634M - CHAIN SAW REPAIR	11/03/2011	51.50	272330	11/04/2011
8711M - BATTERY FOR JD 445	11/10/2011	47.45	272495	11/11/2011
22086T - PAD MOUNT ALTERNATOR	11/16/2011	634.94	272621	11/18/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8727M - SNOW PLOW #68 BULB	11/17/2011	18.98	272621	11/18/2011
8727M - SNOW PLOW #68 EQUIPMENT	11/17/2011	267.31	272621	11/18/2011
8731M - SNOWBLOWER PRIMER	11/22/2011	11.33	272786	11/23/2011
8737M -SNWBWLW STRTR/E-1 BATTERY CHRGR/TK 35 SWTCH SANDER	11/22/2011	218.31	272786	11/23/2011
	12/01/2011	5,862.51	272913	12/02/2011
8739M - FUSE/BLACK SPLIT FOR TK #68	12/01/2011	50.75	272913	12/02/2011
8747M - CREDIT FOR QUICK COUPLER TK #45	12/06/2011	-43.87	273129	12/09/2011
8962M - SNOW EQUIP FLUID/FUEL TREATMENT	12/06/2011	78.72	273129	12/09/2011
8956M - RAM DA ANGLE FOR TK #48	12/06/2011	340.00	273129	12/09/2011
8747M - QUICK COUPLER FOR TK #45	12/06/2011	43.87	273129	12/09/2011
8953M - COUPLER FOR TK #45	12/06/2011	34.08	273129	12/09/2011
8982M - LIGHT CONNECTOR REPAIR TK #15	12/20/2011	40.29	273522	12/21/2011
8988M - SANDER MOTOR REPAIR ON TK #2	01/05/2012	37.50	273689	01/06/2012
9305M - IN HILLS JOHN DEERE E38 BATTERY	01/19/2012	48.49	273939	01/20/2012
9129M - REPAIR REGULATOR ON E-6 SWEEPER	01/25/2012	96.75	274104	01/27/2012
9133M - FAN CONTROL FOR SWEEPER E6	02/02/2012	85.00	274244	02/03/2012
9145M - SHOP/EDAHOW PARTS FOR EQUIP REPAIRS	02/02/2012	75.98	274244	02/03/2012
9132M - RELAY FOR SWEEPER E6	02/02/2012	16.98	274244	02/03/2012
9564M - INSTALL PRESSURE VALVE ON TK #2 SNOWPLOW	02/15/2012	130.38	274567	02/17/2012
9582M - SNOWPLOW LIGHT FOR TK #4	03/01/2012	70.00	274882	03/01/2012
0071M - REPAIR/PARTS FOR MOWER W/O # 122547	03/14/2012	78.74	275203	03/16/2012
0064M - REPAIR SANDER ON TK #44	03/14/2012	136.49	275203	03/16/2012
0059M - MOWER BLADES	03/14/2012	65.07	275203	03/16/2012
0070M - REPAIR ON #2 SANDER	03/14/2012	128.23	275203	03/16/2012
0071M - REPAIR ON BLOWER W/O #122548	03/14/2012	32.50	275203	03/16/2012
0081M - SAW REPAIR/STARTER & RECOIL ROPE	03/23/2012	16.85	275405	03/23/2012
22253T - ALTERNATOR	03/23/2012	219.45	275405	03/23/2012
BLOWERS	05/14/2012	560.32	276565	05/18/2012
LEAF VACUUMS	05/14/2012	2,153.51	276565	05/18/2012
01747M - CHS WEEDEATER HEAD	05/23/2012	47.11	276785	05/25/2012
0463M - IN HILLS WEEDEATER BUMP HEAD	06/11/2012	37.98	277131	06/14/2012
0412M - WEEDEATERS	06/20/2012	1,199.94	277332	06/21/2012
0856M - LESCO ALTERNATOR	06/26/2012	300.00	277503	06/28/2012

## TTS-THORA'S TRAVEL STATION 210 SOUTH MAIN STREET POCATELLO ID 83204-0511

J KRICHBAUM - AIRFARE LEADERSHIP INSTITUTE	09/01/2011	638.30	270917	09/02/2011
R BETZER - AIRFARE LEADERSHIP INSTITUTE	09/01/2011	638.30	270917	09/02/2011
S YOUNG - AIRFARE LEADERSHIP INSTITUTE	09/01/2011	546.90	270917	09/02/2011
S THOEN AIRFARE LEADERSHIP INSTITUTE	09/01/2011	638.30	270917	09/02/2011
AIRFARE BARNES/COMBS/JONES/JOHNSON/WHITEHEAD/NIELS	03/15/2012	1,821.60	275204	03/16/2012
Flights and Hotel for Apple Confernce	04/16/2012	571.20	275952	04/20/2012
flights	04/18/2012	403.80	275952	04/20/2012
AIRFARE-B JEFFREYS / L HORN	04/19/2012	756.80	275952	04/20/2012
AIRFARE-VAGNER/DEVINE/LURAS/WEGNER/HARWOOD/MORTENS	05/10/2012	5,311.20	276431	05/11/2012
AIRFARE-MERICA	05/10/2012	383.60	276431	05/11/2012
AIRFARE - MILLER/HAWS/MAYS	05/10/2012	586.80	276431	05/11/2012
AIRFARE - MCCARTHY	05/16/2012	560.20	276566	05/18/2012
AIRFARE - BETZER/THOEN NHS LINKING	05/23/2012	1,233.60	276786	05/25/2012
AIRFARE - K WHITE/PARENT ENGAGEMENT	05/24/2012	843.20	276786	05/25/2012
AIRFARE/R TOSTON	06/11/2012	189.00	277132	06/14/2012
AIRFARE-S YOUNG/R BETZER	06/14/2012	1,507.80	277132	06/14/2012
SERVICE FEE - AIRFARE/K WHITE	06/18/2012	20.00	277333	06/21/2012

## TUCKER'S SERVICE CENTER 322 JEFFERSON AVENUE POCATELLO ID 83201

9673M - SHOP DRYER REPAIR	04/03/2012	107.50	275652	04/06/2012
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9673M - SERVICE CALL FOR DRYER REPAIR	04/03/2012	20.00	275652	04/06/2012
<b>TYLER PINCOCK (Employee Payment - Address is exempt from reporting on public documents)</b>				
MEAL REIMBURSEMENTS	10/04/2011	38.13	271691	10/06/2011
MEAL REIMBURSEMENTS	11/02/2011	65.27	272331	11/04/2011
MEAL REIMBURSEMENTS	12/06/2011	29.66	273130	12/09/2011
MEAL REIMBURSEMENT	12/20/2011	49.11	273523	12/21/2011
MEAL REIMBURSEMENTS	02/07/2012	131.54	274443	02/10/2012
MEAL REIMBURSEMENT	03/09/2012	49.87	275205	03/16/2012
MEAL REIMBURSEMENTS	04/05/2012	12.71	275653	04/06/2012
MEAL REIMB	05/03/2012	11.15	276290	05/04/2012
<b>TYPERACER 26 GLENVILLE AVENUE #3 BOSTON MA 02134</b>				
subscription	11/01/2011	80.00	272332	11/04/2011
<b>U-JOINT AUTO PARTS, INC. 215 E. CEDAR POCATELLO ID 83201</b>				
21565T - BATTERY FOR MAINT #37	07/20/2011	95.95	270317	07/21/2011
21959T - BRAKE PAD	07/26/2011	68.52	270371	07/28/2011
7216M - LUGS/CABLES FOR VAN #51	08/09/2011	43.21	270586	08/11/2011
7909M - BATTERY FOR DUMP TRAILER	09/06/2011	81.95	271059	09/09/2011
7909M - TURN/TAIL LAMPS FOR DUMPTRAILER	09/06/2011	9.98	271059	09/09/2011
7909M - CHS WATER TREE HOSE CLAMPS	09/06/2011	11.80	271059	09/09/2011
22004T - OIL SEALS	09/14/2011	34.82	271188	09/16/2011
22012T - EXH PIPE CONNECTOR	09/22/2011	13.08	271370	09/23/2011
22012T - BATTERIES FOR M #33	09/22/2011	98.95	271370	09/23/2011
22012T - CLIP LITES	09/22/2011	35.97	271370	09/23/2011
22031T - LAMPS	09/28/2011	30.98	271479	09/30/2011
8155M - STARTING FLUID	09/29/2011	12.76	271479	09/30/2011
22038T - CLR/LAMP	10/05/2011	15.98	271692	10/06/2011
22044T - OIL FILL GROM FOR M #16	10/13/2011	3.99	271818	10/14/2011
8713M - BATTERY/COVER FOR SANDER TK #2	11/10/2011	117.94	272496	11/11/2011
7236M - FILTERS FOR VANS #50 & #51	11/10/2011	17.62	272496	11/11/2011
8720M - SEAT COVERS FOR TK #48	11/17/2011	34.99	272622	11/18/2011
22104T - LAMP	12/01/2011	16.30	272914	12/02/2011
22106T - CYLINDER GASKET	12/01/2011	9.99	272914	12/02/2011
22134T - BATTERIES	12/13/2011	177.90	273318	12/16/2011
22139T - RADIATOR HOSE FOR M13	12/20/2011	12.47	273524	12/21/2011
22139T - OIL CHANGE STICKERS	12/20/2011	2.00	273524	12/21/2011
22149T - THERMOSTAT	01/12/2012	9.27	273836	01/13/2012
22149T - BELT TENSIONS	01/12/2012	82.41	273836	01/13/2012
22149T - BACK UP LAMP	01/12/2012	10.19	273836	01/13/2012
22182T - TANK COAT	02/01/2012	25.75	274245	02/03/2012
22203T - BRAKE PAD/OIL SEALS/BRAKE ROTORS	02/16/2012	180.35	274568	02/17/2012
22264T - TURN SIGNAL SWITCH	02/22/2012	23.13	274750	02/24/2012
22216T - CIRCUIT BRKRS	03/01/2012	33.15	274883	03/01/2012
22216T - OIL SEAL	03/01/2012	16.53	274883	03/01/2012
22242T - VALVE FUEL	03/08/2012	35.59	275056	03/09/2012
22270T - HARMONIC BALANCER FOR M46	03/14/2012	42.54	275206	03/16/2012
22255T STOP LAMP	03/22/2012	48.44	275406	03/23/2012
22318T - LED STOP LAMPS	04/03/2012	50.64	275654	04/06/2012
22263T - LED STOP LAMPS	04/03/2012	96.53	275654	04/06/2012
22281T - PIGTAIL FOR M45	04/10/2012	62.29	275819	04/13/2012
22292T - BATTERY FOR M14	05/02/2012	91.09	276291	05/04/2012
22359T - SEALS	05/07/2012	65.50	276432	05/11/2012
0342M - TRUCK STEPS FOR TK #42	05/09/2012	84.80	276432	05/11/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
22366T - TERMINALS	05/16/2012	3.64	276567	05/18/2012
0024M - WIPER BLADES FOR VAN #9	06/01/2012	12.58	276906	06/01/2012
22400T - SEALS FOR BUS # 57	06/19/2012	65.50	277334	06/21/2012
22302T - REDI SLEEVE FOR M10	06/19/2012	36.26	277334	06/21/2012
0342M - SALES TAX CREDIT FOR TRUCK STEPS TK #42	06/19/2012	-4.80	277334	06/21/2012
22255T - CREDIT FOR LAMPS	06/19/2012	-48.44	277334	06/21/2012
0032M - SEAT COVERS FOR VAN #9	06/25/2012	96.29	277504	06/28/2012

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**U. S. SCHOOL SUPPLY INC P.O. BOX 81550 CHAMBLEE GA 30366-1550**

REWARD BOX ITEMS	10/18/2011	240.75	272016	10/21/2011
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**U.S. FOODSERVICE, INC. FILE 30800 SAN FRANCISCO CA 94160**

Single Door Refrigerators Bid Award 2011-2012	07/06/2011	7,163.65	28421	07/07/2011
9089SS - FOOD ITEMS	07/12/2011	3,382.00	28434	07/14/2011
9081SS - FOOD ITEMS	07/18/2011	3,066.72	28443	07/21/2011
9082SS - FOOD ITEMS	07/18/2011	411.00	28443	07/21/2011
9108SS - FOOD ITEMS	08/09/2011	5,050.35	28485	08/11/2011
9119SS - FOOD ITEMS	08/23/2011	98.82	28529	08/26/2011
9139SS - FOOD ITEMS & TRAYS	09/06/2011	8,437.33	28570	09/09/2011
9131SS - FOOD ITEMS	09/06/2011	739.64	28570	09/09/2011
9131SS - PLATTERS	09/06/2011	132.54	28570	09/09/2011
9148SS - PLATTERS/CONTAINERS	09/12/2011	268.18	28589	09/16/2011
9148SS - FOOD ITEMS	09/12/2011	1,137.44	28589	09/16/2011
9166SS - FOOD ITEMS	09/19/2011	419.27	28613	09/23/2011
9201SS - FOOD ITEMS	09/26/2011	4,119.88	28637	09/30/2011
9201SS - BOWLS	09/26/2011	64.86	28637	09/30/2011
9179SS - PLATTERS/TRAYS/KNIVES	09/26/2011	670.64	28637	09/30/2011
9179SS - FOOD ITEMS	09/26/2011	2,615.49	28637	09/30/2011
9178SS - FOOD ITEMS	09/26/2011	345.08	28637	09/30/2011
9178SS - BOWLS	09/26/2011	32.43	28637	09/30/2011
9228SS - CONTAINERS	10/03/2011	322.68	28658	10/06/2011
9228SS - FOOD ITEMS	10/03/2011	1,073.93	28658	10/06/2011
9260SS - FOOD ITEMS	10/17/2011	1,500.00	28705	10/21/2011
9261SS - FOOD ITEMS	10/17/2011	3,890.38	28705	10/21/2011
CREDIT FOR CHOC CHIPS/INVOICE 4429364	10/21/2011	-63.00	28724	10/28/2011
9272SS - PLATTERS	10/21/2011	137.88	28724	10/28/2011
9234SS - GLOVES	10/21/2011	262.50	28724	10/28/2011
9234SS - BOWLS/TRAYS	10/21/2011	622.06	28724	10/28/2011
9272SS - FOOD ITEMS	10/21/2011	272.50	28724	10/28/2011
9268SS - FOOD ITEMS	10/21/2011	503.50	28724	10/28/2011
9280SS - FOOD ITEMS	10/21/2011	2,275.23	28724	10/28/2011
9280SS - KNIVES	10/21/2011	71.88	28724	10/28/2011
9234SS - FOOD ITEMS	10/21/2011	2,389.27	28724	10/28/2011
CREDIT FOR YOGURT/INV 4477717	10/21/2011	-55.68	28724	10/28/2011
9294SS - STRAWS	10/27/2011	91.30	28724	10/28/2011
9301SS - FOOD ITEMS	11/07/2011	4,342.57	28763	11/11/2011
9301SS - GLOVES	11/07/2011	395.60	28763	11/11/2011
9323SS - FOOD ITEMS	11/07/2011	504.69	28763	11/11/2011
9322SS - FOOD ITEMS	11/07/2011	1,046.17	28763	11/11/2011
9333SS - FOOD ITEMS	11/21/2011	1,691.80	28807	11/23/2011
9333SS - PLATTERS	11/21/2011	99.92	28807	11/23/2011
9334SS - FOOD ITEMS	11/21/2011	502.44	28807	11/23/2011
9330SS - TRAYS	11/21/2011	696.50	28807	11/23/2011
9330SS - FOOD ITEMS	11/21/2011	144.00	28807	11/23/2011
9341SS - FOOD ITEMS	12/01/2011	785.42	28833	12/02/2011

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9345SS - FOOD ITEMS	12/01/2011	1,410.32	28833	12/02/2011
9362SS - PLATTERS & TRAYS	12/06/2011	807.00	28859	12/09/2011
9362SS - FOOD ITEMS	12/06/2011	564.79	28859	12/09/2011
9362SS -GLOVES & CONTAINERS	12/06/2011	437.20	28859	12/09/2011
9367SS - FOOD ITEMS	12/06/2011	2,666.75	28859	12/09/2011
9393SS - FOOD ITEMS / PLASTIC KNIVES	12/12/2011	2,427.40	28881	12/16/2011
9408SS - FOOD ITEMS	12/15/2011	872.94	28881	12/16/2011
9415SS - FOOD ITEMS	12/20/2011	2,249.14	28901	12/21/2011
9415SS - UTENSILS	12/20/2011	361.28	28901	12/21/2011
9420SS - FOOD ITEMS	12/20/2011	5,181.83	28901	12/21/2011
9420SS - TRAYS/CONTAINERS	12/20/2011	826.80	28901	12/21/2011
9435SS - FOOD ITEMS	01/20/2012	305.02	28973	01/27/2012
9424SS - FOOD ITEMS	01/20/2012	781.40	28973	01/27/2012
9457SS - FOOD ITEMS	01/20/2012	4,242.46	28973	01/27/2012
9457SS - PLATTERS	01/20/2012	199.84	28973	01/27/2012
9472SS - GLOVES	02/01/2012	237.36	28988	02/03/2012
9472SS - TRAYS & LIDS	02/01/2012	215.80	28988	02/03/2012
9472SS - FOOD ITEMS	02/01/2012	1,641.30	28988	02/03/2012
CREDIT FOR YOGURT ON INV # 3565903	02/01/2012	-28.46	28988	02/03/2012
9483SS - FOOD ITEMS	02/13/2012	2,527.14	29029	02/17/2012
9483SS - TRAYS/PAPER	02/13/2012	348.25	29029	02/17/2012
9488SS - FOOD ITEMS	02/13/2012	3,321.18	29029	02/17/2012
9488SS - PLATTERS	02/13/2012	99.92	29029	02/17/2012
9508SS - PLATTERS & CONTAINERS	02/21/2012	318.36	29053	02/24/2012
9508SS - FOOD ITEMS	02/21/2012	3,868.08	29053	02/24/2012
9492SS - FOOD ITEMS	02/21/2012	1,541.76	29053	02/24/2012
9524SS - FOOD ITEMS	03/01/2012	3,197.36	29073	03/01/2012
9525SS - FOOD ITEMS	03/01/2012	301.40	29073	03/01/2012
9534SS - FOOD ITEMS	03/02/2012	63.44	29073	03/01/2012
9544SS - FOOD ITEMS	03/05/2012	560.21	29091	03/09/2012
9545SS - FOOD ITEMS	03/05/2012	686.96	29091	03/09/2012
9544SS - PLATTERS & TRAYS	03/05/2012	657.12	29091	03/09/2012
9576SS - FOOD ITEMS & UTENSILS	03/19/2012	2,451.44	29137	03/23/2012
9587SS SUPPLIES	03/22/2012	1,844.13	29137	03/23/2012
9592SS -FOOD ITEMS	03/23/2012	2,321.94	29137	03/23/2012
9592SS - PLATTERS/TRAYS/CONTAINERS	03/23/2012	306.92	29137	03/23/2012
9634SS - CREDIT FOR CHOCOLATE	03/23/2012	-249.60	29137	03/23/2012
9608SS - GLOVES	04/13/2012	197.80	29194	04/20/2012
9608SS - CUPS & CONTAINERS	04/13/2012	361.80	29194	04/20/2012
9608SS - FOOD ITEMS	04/13/2012	387.36	29194	04/20/2012
9605SS - FOOD ITEMS	04/13/2012	897.72	29194	04/20/2012
9605SS - TRAYS	04/13/2012	348.25	29194	04/20/2012
9617SS - FOOD ITEMS	04/13/2012	1,826.45	29194	04/20/2012
9655SS - FOOD ITEMS	05/01/2012	2,180.87	29227	05/04/2012
9654SS - FOOD ITEMS	05/01/2012	281.36	29227	05/04/2012
9666SS - FOOD ITEMS	05/07/2012	2,285.85	29253	05/11/2012
9666SS - PLATTERS	05/07/2012	149.88	29253	05/11/2012
9694SS - FOOD ITEMS	05/14/2012	1,059.00	29274	05/18/2012
9718SS - FOOD ITEMS	05/14/2012	783.60	29274	05/18/2012
9718SS - TRAY PAPER	05/14/2012	348.25	29274	05/18/2012
9722SS - TRAYS	06/01/2012	704.03	29312	06/01/2012
9722SS - FOOD ITEMS	06/01/2012	28.46	29312	06/01/2012
9721SS - FOOD ITEMS	06/01/2012	640.80	29312	06/01/2012
9720SS - FOOD ITEMS	06/01/2012	842.25	29312	06/01/2012
9756SS - FOOD ITEMS	06/04/2012	356.00	29331	06/07/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9741SS - LIDS/CONTAINERS	06/04/2012	416.10	29331	06/07/2012
9773SS - CONTAINERS	06/14/2012	274.80	29353	06/21/2012
9792SS - CREAMER	06/27/2012	33.98	29367	06/28/2012
9792SS - LIDS/BAGS/CONTAINERS	06/27/2012	1,324.81	29367	06/28/2012
9776SS - LIDS/CONTAINERS	06/27/2012	1,040.25	29367	06/28/2012
<hr/>				
ULTIMATE OFFICE, INC. P.O. BOX 688 FARMINGDALE NJ 07727-0688				
Office Organizer	10/27/2011	308.93	272168	10/28/2011
10-Pocket Desk Organizer	12/01/2011	120.48	272915	12/02/2011
Steel Works Stacking Letter Tray, Desk Organizer	03/19/2012	250.80	275407	03/23/2012
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UNITED CANVAS & SLING INC. PO BOX 657 LINCOLNTON NC 28093-0657				
MATS	01/03/2012	708.00	273690	01/06/2012
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UNITED LABORATORIES, INC. P.O. BOX 410 ST. CHARLES IL 60174-0410				
8143M - EVERLAST RUBBERIZED COATING	10/17/2011	592.77	272017	10/21/2011
23700S - INSECTICIDE/LUBRICANT	06/01/2012	283.97	29313	06/01/2012
<hr/>				
UNITED STATES POSTAL SERVICE 730 EAST CLARK STREET POCATELLO ID 83201-9998				
PERMIT TYPE PI	07/05/2011	190.00	270101	07/07/2011
FOREVER STAMPS	01/19/2012	44.00	273941	01/20/2012
PERMIT TYPE PI	01/19/2012	190.00	273940	01/20/2012
AGREEMENT #400022858	03/02/2012	30,000.00	274884	03/01/2012
AGREEMENT #400022858	05/24/2012	34,000.00	276788	05/25/2012
<hr/>				
UNITED WAY OF S.E. IDAHO P.O. BOX 911 POCATELLO ID 83204				
ANNUAL AWARDS LUNCHEON	01/19/2012	30.00	273942	01/20/2012
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UNIVERSITY OF IDAHO CNR MOSCOW ID 83844-1131				
ID FLL QUALIFYING TOURNAMENT	10/27/2011	100.00	272169	10/28/2011
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UPS LOCKBOX 577 CAROL STREAM IL 60132-0577				
SERVICES	07/20/2011	87.15	270318	07/21/2011
DELIVERY SERVICE	08/22/2011	152.53	270815	08/26/2011
SERVICES	09/20/2011	99.83	271371	09/23/2011
SERVICES	10/13/2011	112.59	271819	10/14/2011
SERVICES	11/17/2011	148.58	272623	11/18/2011
SERVICES	12/15/2011	126.38	273319	12/16/2011
SERVICES	01/19/2012	157.18	273943	01/20/2012
SERVICES	02/16/2012	110.22	274569	02/17/2012
SERVICES	03/15/2012	142.43	275207	03/16/2012
SERVICES	04/19/2012	121.09	275953	04/20/2012
SERVICES	05/18/2012	124.23	276787	05/25/2012
SERVICES	06/14/2012	140.99	277335	06/21/2012
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UPSTART PO BOX 8010 MADISON WI 53708-8010				
Library supplies	04/02/2012	69.80	275655	04/06/2012
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UPSTREAM PLUMBING, LLC 701 E 800 N FIRTH ID 83236				
Waterline Replace-Wilcox Elem Bid Award 2011-12	07/14/2011	48,164.05	270206	07/14/2011
Waterline Replace-Wilcox Elem Bid Award 2011-12	08/01/2011	45,766.20	270469	08/04/2011
Waterline Replace-Wilcox Elem Bid Award 2011-12	08/23/2011	5,492.82	270816	08/26/2011
Waterline Replace-Wilcox Elem Bid Award 2011-12	10/20/2011	5,232.79	272018	10/21/2011
PHS - PIPING & INSTALL FOR WTR HTRS/EXCHG/INSULTN	03/07/2012	7,306.00	275057	03/09/2012
01722M - TENDROY SEWER MAIN REPAIR	04/19/2012	1,300.00	275954	04/20/2012

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0857M - HHS EXCAVATION FOR REPAIR OF WATER LINE	06/26/2012	1,940.00	277505	06/28/2012
<b>US ALARM &amp; DETECTION SUPPLY, LLC 1201 7TH STREET, SUITE 102 EAST MOLINE IL 61244-1465</b>				
9340M - FIRE ALARM SYSTEMS	03/14/2012	952.06	275208	03/16/2012
<b>USA TODAY SUBSCRIPTION PROCESSING MCLEAN VA 22102-8946</b>				
Newspaper Subscription	07/05/2011	178.00	270102	07/07/2011
Newspaper	10/11/2011	139.50	271820	10/14/2011
<b>USATESTPREP, INC. 229 WEST CHURCH STREET CARTERSVILLE GA 30120</b>				
Highland USA Test Prep for ISAT	10/27/2011	900.00	272170	10/28/2011
1 year Language Usage and 1 year Math ISAT	05/01/2012	600.00	276292	05/04/2012
<b>V 1 PROPANE 3166 POLELINE ROAD POCATELLO ID 83201</b>				
PROPANE	09/07/2011	21.54	271060	09/09/2011
PROPANE	09/28/2011	46.06	271480	09/30/2011
PROPANE	11/01/2011	23.18	272333	11/04/2011
ODORIZED PROPANE	12/07/2011	25.20	273131	12/09/2011
PROPANE	01/10/2012	23.63	273837	01/13/2012
PROPANE	02/01/2012	25.20	274246	02/03/2012
PROPANE	03/07/2012	24.32	275058	03/09/2012
PROPANE	04/26/2012	22.72	276138	04/27/2012
PROPANE	06/01/2012	20.00	276907	06/01/2012
PROPANE	06/21/2012	20.62	277336	06/21/2012
<b>VALLEY BUSINESS MACHINES 2712 SOUTH 3600 WEST WEST VALLEY CITY UT 84119</b>				
Calculators	03/01/2012	519.47	274885	03/01/2012
<b>VALLEY LITHO SUPPLY 1047 HAUGEN AVENUE RICE LAKE WI 54868</b>				
Artwax	11/15/2011	94.72	272624	11/18/2011
<b>VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401</b>				
COPY CHARGES 5/28/11 - 6/27/11	07/06/2011	4,298.83	270103	07/07/2011
9111SS - COPIER CONTRACT BASE RATE 6/30-9/29/11	08/08/2011	126.00	28486	08/11/2011
COPY CHARGES 6/28-7/27/11	08/10/2011	4,393.18	270587	08/11/2011
GRN COPY MACHINE	08/18/2011	4.75	270665	08/19/2011
COPY CHARGES 7/28/11 - 8/27/11	09/15/2011	10,175.35	271189	09/16/2011
COPIES	09/29/2011	5.60	271481	09/30/2011
9241SS - CONTRACT BASE RATE 9/30-12/29/11	10/12/2011	126.00	28680	10/14/2011
COPY CHARGES 8/28/11 - 9/27/11	10/20/2011	26,144.26	272019	10/21/2011
RICOH MP1515 COPIER/FRYMIRE	10/26/2011	595.00	272171	10/28/2011
COPY CHARGES 9/17-10/16/11	11/01/2011	9.93	272334	11/04/2011
COPY CHARGES 9/28/11-10/27/11	11/16/2011	12,659.04	272625	11/18/2011
SCAN OPTION	11/21/2011	358.00	272787	11/23/2011
COPY CHARGES 10/17/11 - 11/16/11 FOR CANON #3618	11/22/2011	11.50	272787	11/23/2011
COPY CHARGES 10/28/11 - 11/27/11	12/16/2011	15,884.04	273525	12/21/2011
COPY CHARGES 11/17-12/16/11 FOR CANON # 3618	01/05/2012	8.42	273691	01/06/2012
COPY CHARGES 11/28/11-12/27/11	01/10/2012	9,067.53	273838	01/13/2012
9429SS - CONTRACT BASE RATE FOR CANON #3849	01/10/2012	126.00	28936	01/13/2012
COPY CHARGES 12/17/11-1/16/12 FOR CANON #3618	01/26/2012	10.03	274105	01/27/2012
RICOH COPIER REPAIR	02/15/2012	495.00	274570	02/17/2012
COPY CHARGES 12/28/11-1/27/12	02/16/2012	14,490.33	274570	02/17/2012
COPY CHARGES 1/17-2/16/12 FOR CANON #3618	02/22/2012	8.67	274751	02/24/2012
canon toner	03/01/2012	67.16	274886	03/01/2012
TONER	03/01/2012	67.16	274886	03/01/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
COPY CHARGES 1/28/12-2/27/12	03/09/2012	14,071.95	275209	03/16/2012
9607SS - COPIER BASE RATE FOR CANON IR1023 #3849	04/10/2012	126.00	29173	04/13/2012
COPY CHARGES 2/28-3/27/12	04/13/2012	13,310.16	275955	04/20/2012
COPY CHARGES 3/17/12 - 4/16/12	04/24/2012	8.89	276139	04/27/2012
COPY CHARGES 3/28-4/27/12	05/11/2012	11,607.62	276568	05/18/2012
SERVICE CONTRACT FOR OFFICE COPIER	05/18/2012	432.00	276789	05/25/2012
COPY CHARGES 4/17-5/16/12 FOR CANON #3618	05/23/2012	9.08	276789	05/25/2012
COPY CHARGES 4/28-5/27/12	06/04/2012	12,843.42	277023	06/07/2012
Sharp Copier for Food Service	06/20/2012	3,671.00	29354	06/21/2012
SUPPLIES	06/25/2012	2,056.00	277506	06/28/2012

## VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

21562T - SHELL DEXTRON III ATF	07/20/2011	539.00	270319	07/21/2011
22013T - 15/40 OIL	09/22/2011	657.25	271372	09/23/2011
22056T - 15/40 OIL	10/20/2011	657.25	272020	10/21/2011
22080T - 15/40 OIL	11/10/2011	671.00	272497	11/11/2011
22105T - ATF	12/01/2011	618.20	272916	12/02/2011
22115T - 15/40 OIL	12/08/2011	671.00	273132	12/09/2011
22132T - 15/40 OIL	12/13/2011	671.00	273320	12/16/2011
22167T - 15/40 OIL	01/19/2012	671.00	273944	01/20/2012
22191T - 15/40 OIL	02/07/2012	671.00	274444	02/10/2012
22205T - 15/40 OIL & ATF	02/16/2012	1,162.70	274571	02/17/2012
22224T - 15/40 OIL	03/01/2012	671.00	274887	03/01/2012
22254T SERVICE PRO ATF	03/22/2012	499.15	275408	03/23/2012
22316T - 15/40 OIL	04/03/2012	679.00	275656	04/06/2012
22338T - 15/40 OIL	04/18/2012	668.00	275956	04/20/2012
22364T - SERVICE PRO ATF 55 GAL	05/16/2012	500.80	276569	05/18/2012
22364T - 15/40 OIL	05/16/2012	668.00	276569	05/18/2012
22375T - 15/40 OIL	05/23/2012	668.00	276790	05/25/2012
22386T - 15/40 OIL	06/05/2012	668.00	277024	06/07/2012

## VANESSA MCBRIDE 201 LEE STREET #104C AMERICAN FALLS ID 83211

CHILD CARE SERVICES	10/27/2011	26.25	272172	10/28/2011
CHILD CARE SERVICES	03/15/2012	7.50	275210	03/16/2012

## VARSITY FACILITY SERVICES P.O. BOX 1692 POCATELLO ID 83204

JULY 2011 JANITORIAL SERVICES	08/01/2011	45,640.93	270470	08/04/2011
AUGUST 2011 JANITORIAL SERVICES	09/06/2011	44,620.94	271061	09/09/2011
SEPT 2011 JANITORIAL SERVICES	10/27/2011	44,620.94	272173	10/28/2011
OCTOBER 2011 JANITORIAL SERVICES	11/17/2011	43,080.94	272626	11/18/2011
NOV 2011 JANITORIAL SERVICES	12/06/2011	44,620.94	273133	12/09/2011
DEC 2011 JANITORIAL SERVICES	01/10/2012	44,620.94	273839	01/13/2012
JANUARY 2012 JANITORIAL SERVICES	02/01/2012	44,620.94	274247	02/03/2012
MONTHLY JANITORIAL SVC	03/01/2012	44,620.94	274888	03/01/2012
MARCH 2012 JANITORIAL SERVICES	04/03/2012	44,620.94	275657	04/06/2012
APRIL 2012 JANITORIAL SERVICES	05/01/2012	44,620.94	276293	05/04/2012
MAY JANITORIAL SERVICES	06/04/2012	44,620.94	277025	06/07/2012
JUNE 2012 JANITORIAL SERVICES	06/25/2012	41,154.81	277507	06/28/2012

## VEOTRON TECHNOLOGIES 1901 AUGUST DR #346 HOUSTON TX 77057

Replacement DVR Card	12/12/2011	479.00	273321	12/16/2011
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## VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108

ACCT # 870745240-00001	07/12/2011	99.23	270207	07/14/2011
ACCT# 870745240-00001	08/04/2011	98.99	270471	08/04/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ACCT #865500169-00001	08/10/2011	57.24	270588	08/11/2011
ACCT #865500169-00001	09/01/2011	57.24	270918	09/02/2011
ACCT #870745240-00001	09/01/2011	99.78	270918	09/02/2011
ACCT 865500169	09/28/2011	57.24	271482	09/30/2011
ACCT #870745240-00001	10/04/2011	98.49	271693	10/06/2011
ACCT #865500169-00001	10/27/2011	57.32	272174	10/28/2011
ACCT # 870745240-00001	11/03/2011	281.39	272335	11/04/2011
SERVICES	11/22/2011	57.32	272788	11/23/2011
SERVICES	12/07/2011	62.13	273134	12/09/2011
SERVICES	12/20/2011	57.32	273526	12/21/2011
SERVICES	01/03/2012	79.57	273692	01/06/2012
SERVICES	01/25/2012	57.80	274106	01/27/2012
SERVICES	02/06/2012	85.03	274445	02/10/2012
SERVICES	02/22/2012	57.78	274752	02/24/2012
SERVICES	03/05/2012	79.03	275059	03/09/2012
CELL PHONE	03/22/2012	57.84	275409	03/23/2012
SERVICES	04/05/2012	83.83	275658	04/06/2012
SERVICES	04/24/2012	57.71	276140	04/27/2012
SERVICES	05/07/2012	156.33	276433	05/11/2012
SERVICES	05/23/2012	57.71	276791	05/25/2012
SERVICES	06/04/2012	120.47	277026	06/07/2012
SERVICES	06/20/2012	57.71	277337	06/21/2012
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VERNIER SOFTWARE & TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON OR 97005-2886				
Ed Foundation Grant	12/14/2011	259.00	273322	12/16/2011
Vernier Dynamics System	04/02/2012	3,225.09	275659	04/06/2012
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VERNON LIBRARY SUPPLIES, INC. 2851 COLE COURT NORCROSS GA 30071-2100				
Library supplies	11/07/2011	46.23	272498	11/11/2011
Library supplies	01/05/2012	16.40	273693	01/06/2012
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VESTAL COOK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MEALS/SHUTTLE - NATL KDG CONF/LAS VEGAS, NV	07/27/2011	181.00	270372	07/28/2011
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VICKI POWERS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/05/2011	81.15	271694	10/06/2011
MILEAGE	11/03/2011	69.50	272336	11/04/2011
MILEAGE	12/01/2011	71.90	272917	12/02/2011
MILEAGE LOG	01/05/2012	77.30	273694	01/06/2012
MILEAGE	02/02/2012	71.75	274248	02/03/2012
MILEAGE	03/08/2012	61.35	275060	03/09/2012
MILEAGE	04/12/2012	56.60	275820	04/13/2012
MILEAGE LOG	05/03/2012	84.35	276294	05/04/2012
MILEAGE	05/24/2012	81.90	276792	05/25/2012
TUITION REIMBURSEMENT	06/13/2012	150.00	277133	06/14/2012
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VICKIE WILDE (Employee Payment - Address is exempt from reporting on public documents)				
SILVER STATE AP INSTITUTE	07/06/2011	706.62	270104	07/07/2011
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VICTOR 4 LABOR RELATIONS RANDY BOHANNON TACOMA WA 98445-4351				
CONSULTING SERVICES	12/07/2011	9,000.00	273135	12/09/2011
CONSULTING SERVICES	06/05/2012	9,000.00	277027	06/07/2012
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VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610				
Stools 24"	07/05/2011	720.72	270105	07/07/2011



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Transaction Description	Transaction Date	Amount	Check #	Check Date
Furniture & Equipment Bid Award 2011-2012 VIRCO	08/08/2011	17,996.53	270589	08/11/2011
F & E Extra	08/23/2011	22,702.08	270817	08/26/2011
Mobile Bench Tables - Irving MS	04/26/2012	5,617.26	29212	04/27/2012
Furniture for Stocks	06/18/2012	51,183.36	277508	06/28/2012
Furniture for Stocks	06/25/2012	29,647.18	277509	06/28/2012

## VISION SERVICE PLAN P.O. BOX 254600 SACRAMENTO CA 95865-4600

EMPLOYER PAID BENEFITS: VISION INSURANCE	07/05/2011	1,348.65		
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/20/2011	6,698.85		
JULY 2011 BILLING	08/03/2011	509.71	270472	08/04/2011
JULY 2011 BILLING	08/03/2011	79.80	28460	08/04/2011
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/04/2011	1,341.25		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/19/2011	6,687.75		
AUGUST 2011 BILLING	09/01/2011	476.41	270919	09/02/2011
AUGUST 2011 BILLING	09/01/2011	79.80	28548	09/02/2011
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/02/2011	1,103.52		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/09/2011	3.04		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/20/2011	5,692.40		
SEPTEMBER 2011 BILLING	09/29/2011	32.28	28638	09/30/2011
SEPTEMBER 2011 BILLING	09/29/2011	279.32	271483	09/30/2011
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/05/2011	1,398.40		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/20/2011	5,769.92		
OCTOBER 2011 BILLING	10/26/2011	12.16	272175	10/28/2011
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/04/2011	1,415.12		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/18/2011	5,779.04		
NOVEMBER 2011 BILLING	12/01/2011	7.60	272918	12/02/2011
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/05/2011	1,410.56		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/09/2011	3.04		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/20/2011	5,776.00		
DECEMBER 2011 BILLING	01/05/2012	12.16	273695	01/06/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/05/2012	1,404.48		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/20/2012	5,748.64		
JANUARY 2012 BILLING	02/01/2012	15.20	274249	02/03/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/03/2012	1,415.12		
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/17/2012	5,765.36		
FEBRUARY 2012 BILLING	03/01/2012	15.20	274889	03/01/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/05/2012	1,415.12		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/09/2012	3.04		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/20/2012	5,757.76		
MARCH 2012 BILLING	04/03/2012	9.12	275660	04/06/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/05/2012	1,401.44		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/20/2012	5,742.56		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/04/2012	1,395.36		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/18/2012	5,734.96		
MAY 2012 BILLING	06/01/2012	1.52	29314	06/01/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/05/2012	1,352.80		
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/20/2012	5,468.96		

## VLCM PO BOX 271043 SALT LAKE CITY UT 84127-1043

CD Projector and Interactive module	12/19/2011	1,426.78	273527	12/21/2011
Epson BrightLink Solo	06/18/2012	774.00	277338	06/21/2012

## VOGT'S HEATING & AIR P.O. BOX 666 POCATELLO ID 83204

9038M - HVAC IGNITION CONTROL BOARD	01/19/2012	153.00	273945	01/20/2012
8812M - SYRINGA HEATER COVER	02/09/2012	10.00	274446	02/10/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
9654M - EC MOTOR	03/07/2012	349.00	275061	03/09/2012
0204M - EC BLOWER WHEEL	04/20/2012	168.00	275957	04/20/2012
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WAL-MART PO BOX 530934 DEPT.#87 ATLANTA GA 30353-0934				
PICTURE FRAMES	08/01/2011	41.88	270473	08/04/2011
23554S - POP	08/23/2011	21.74	28530	08/26/2011
23554S - PLANNER	08/23/2011	6.74	28530	08/26/2011
Ipod Touch 8G	08/23/2011	2,124.90	270818	08/26/2011
Teacher classroom supplies	09/26/2011	149.34	271484	09/30/2011
SNACKS & INCENTIVES	09/26/2011	49.18	271484	09/30/2011
First Aide Kits for SHAPE	09/26/2011	89.98	271484	09/30/2011
CLASSROOM MATERIALS	09/26/2011	632.56	271484	09/30/2011
Office supplies	09/26/2011	147.92	271484	09/30/2011
KEYBOARD RETURN	09/26/2011	-11.97	271484	09/30/2011
PLAYING CARDS, DICE, INCENTIVES	09/26/2011	28.23	271484	09/30/2011
GROCERIES & MISC.	09/26/2011	299.01	271484	09/30/2011
CLASS SUPPLIES	09/26/2011	61.88	271484	09/30/2011
Supplies for teacher training	09/26/2011	40.74	271484	09/30/2011
23582S - POP/DONUTS	09/26/2011	33.92	28639	09/30/2011
23582S - OFFICE SUPPLIES	09/26/2011	50.19	28639	09/30/2011
23572S - OFFICE SUPPLIES	09/26/2011	14.84	28639	09/30/2011
23565S - MICROWAVE / FOOD ITEMS	09/26/2011	60.52	28639	09/30/2011
23570S - PRINTER CARTRIDGES/TICKETS/PENS	09/26/2011	83.78	28639	09/30/2011
health supplies	09/26/2011	100.44	271484	09/30/2011
SNACK ITEMS AND SNACK SUPPLIES	09/26/2011	186.58	271484	09/30/2011
Ice bags, reward candy	09/26/2011	182.88	271484	09/30/2011
Purchase order for food lab supplies	09/26/2011	54.87	271484	09/30/2011
child care feeding food	09/26/2011	8.06	271484	09/30/2011
Health supplies for classrooms	10/26/2011	55.53	272176	10/28/2011
groceries to run department	10/26/2011	147.70	272176	10/28/2011
parent Night	10/26/2011	74.73	272176	10/28/2011
parent night and food experience supplies	10/26/2011	178.69	272176	10/28/2011
Food Lab supplies	10/26/2011	155.56	272176	10/28/2011
FOAM SHEETS	10/26/2011	24.29	272176	10/28/2011
Treats for Reading	10/26/2011	24.38	272176	10/28/2011
supplies for Fam and Con. science	10/26/2011	225.94	272176	10/28/2011
Nutrition and Foods Class	10/26/2011	134.91	272176	10/28/2011
MICROWAVE & REFRIGERATOR	10/26/2011	124.96	272176	10/28/2011
MINI-REFRIGERATOR	10/26/2011	156.96	272176	10/28/2011
Daycare Snacks	10/26/2011	144.43	272176	10/28/2011
GROCERIES & MISC.	10/26/2011	74.84	272176	10/28/2011
TOYS, INCENTIVES	10/26/2011	49.63	272176	10/28/2011
Fruit Snacks	10/26/2011	33.35	272176	10/28/2011
IPAD	10/26/2011	499.00	272176	10/28/2011
Parent night supplies	10/26/2011	75.00	272176	10/28/2011
SUPPLIES & REINFORCERS	10/26/2011	49.36	272176	10/28/2011
CRAFT SUPPLIES, BATTERIES, NAME TAG HOLDERS	10/26/2011	39.90	272176	10/28/2011
Snacks, paper products, supplies	10/26/2011	76.01	272176	10/28/2011
child care feeding supplies	10/26/2011	12.44	272176	10/28/2011
DVD/VCR Combo	10/26/2011	69.88	272176	10/28/2011
powerstrip, batteries, velcro, door stops	10/26/2011	100.00	272176	10/28/2011
Cookies, Punch	10/26/2011	100.18	272176	10/28/2011
CD Player	10/26/2011	99.88	272176	10/28/2011
child care feeding food	10/26/2011	28.34	272176	10/28/2011
SUPPLIES	10/26/2011	334.50	272176	10/28/2011

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Paper products, rootbeer, ice cream Back to School supplies for Policy Council	10/26/2011	154.99	272176	10/28/2011
	10/26/2011	50.21	272176	10/28/2011
Hot dogs for Parent activity	10/26/2011	40.96	272176	10/28/2011
PICTURE CARDS & INCENTIVES	10/26/2011	74.14	272176	10/28/2011
SNACK ITEMS AND SNACK SUPPLIES	10/26/2011	46.95	272176	10/28/2011
Plastic Bins	10/26/2011	90.00	272176	10/28/2011
iPod Touches	10/26/2011	1,350.00	272176	10/28/2011
23587S - FRAMES/COFFEE FILTERS/DUCT TAPE	10/26/2011	21.67	28725	10/28/2011
Art Supplies	10/26/2011	37.82	272176	10/28/2011
Misc. supplies	10/26/2011	46.92	272176	10/28/2011
parent night supplies	10/26/2011	281.49	272176	10/28/2011
Refreshments/Parent Activity	10/26/2011	96.98	272176	10/28/2011
food and tech lab supplies	10/26/2011	102.91	272176	10/28/2011
child care feeding food items	12/01/2011	34.50	272919	12/02/2011
IPAD for Principal Observations	12/01/2011	666.64	272919	12/02/2011
Small items for sorting	12/01/2011	58.16	272919	12/02/2011
Cookies, drinks	12/01/2011	71.12	272919	12/02/2011
Supplies for Intervention	12/01/2011	102.68	272919	12/02/2011
Bagels, drinks, paper products	12/01/2011	247.44	272919	12/02/2011
health supplies for classrooms	12/01/2011	99.12	272919	12/02/2011
Printer Ink	12/01/2011	59.94	272919	12/02/2011
Equipment	12/01/2011	467.84	272919	12/02/2011
Policy council food and supplies	12/01/2011	66.37	272919	12/02/2011
DVD/VCR Combos	12/01/2011	297.76	272919	12/02/2011
Classroom Supplies	12/01/2011	43.57	272919	12/02/2011
Food lab supplies	12/01/2011	159.14	272919	12/02/2011
SNACK ITEMS AND SNACK SUPPLIES	12/01/2011	236.43	272919	12/02/2011
INCENTIVES, SOAP, LINED PAPER	12/01/2011	30.56	272919	12/02/2011
Tissues, markers	12/01/2011	24.90	272919	12/02/2011
SUPPLIES	12/01/2011	779.21	272919	12/02/2011
School Supplies	12/01/2011	209.67	272919	12/02/2011
23615S - SILCE-O-MATIC / PEELERS	12/01/2011	23.64	28834	12/02/2011
CEREAL / AJAX / VINEGAR	12/01/2011	14.44	272919	12/02/2011
23605S - PENS	12/01/2011	4.72	28834	12/02/2011
23605S - JUICE	12/01/2011	16.80	28834	12/02/2011
I POD touch	12/01/2011	1,950.00	272919	12/02/2011
Family Night supplies	12/01/2011	148.30	272919	12/02/2011
lab supplies	12/01/2011	100.72	272919	12/02/2011
SUPPLIES & INCENTIVES	12/01/2011	37.78	272919	12/02/2011
INCENTIVES	12/01/2011	49.59	272919	12/02/2011
EQUIPMENT	12/01/2011	334.84	272919	12/02/2011
Reward Basket	12/01/2011	25.16	272919	12/02/2011
Books, Expo Markers, Pens	12/01/2011	100.00	272919	12/02/2011
Electric Pencil Sharpener	12/01/2011	41.37	272919	12/02/2011
Bagles, juice, muffins, ect	12/01/2011	74.57	272919	12/02/2011
Food Lab Supplies	12/01/2011	134.12	272919	12/02/2011
Food experience and classroom supplies	12/01/2011	20.21	272919	12/02/2011
CRAFT & CLEANING SUPPLIES, FLASHLIGHTS & BATTERIES	12/01/2011	35.51	272919	12/02/2011
Open P.O. Cooking Lab	12/01/2011	107.72	272919	12/02/2011
misc classroom and lab supplies	12/01/2011	95.49	272919	12/02/2011
Scrapbook and game door prizes	12/01/2011	98.98	272919	12/02/2011
SONY VIDEO CAMERA	12/01/2011	228.88	272919	12/02/2011
Policy Council supplies	12/01/2011	14.30	272919	12/02/2011
Food and Supplies for Family Dinner/book	12/01/2011	147.57	272919	12/02/2011
Picture frames, Kleenex Tissues	12/01/2011	49.62	272919	12/02/2011

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
liquid soap,cling wrap,color pencils,sharpies,misc	12/01/2011	115.08	272919	12/02/2011
supplies for day care	12/01/2011	149.35	272919	12/02/2011
EXPANSION GATE	01/03/2012	70.00	273696	01/06/2012
23633S - CARDS	01/03/2012	7.94	28918	01/06/2012
Parent Night	01/03/2012	73.84	273696	01/06/2012
Parent Night and food experience	01/03/2012	90.00	273696	01/06/2012
23635S - PEELERS	01/03/2012	17.70	28918	01/06/2012
Parent night supplies	01/03/2012	99.13	273696	01/06/2012
Parent night activities	01/03/2012	71.92	273696	01/06/2012
23635S - POP	01/03/2012	6.98	28918	01/06/2012
Refreshment and Math items	01/03/2012	65.30	273696	01/06/2012
CRACKERS, SNACKS, INCENTIVES	01/03/2012	49.80	273696	01/06/2012
Food and Supplies for Family Dinner and a Book	01/03/2012	240.85	273696	01/06/2012
OTHER PROF/TECH SERVICES	01/03/2012	86.56	273696	01/06/2012
Art Supplies	01/03/2012	100.00	273696	01/06/2012
Paper products, games, prizes	01/03/2012	296.26	273696	01/06/2012
Food Lab Supplies	01/03/2012	89.53	273696	01/06/2012
Supplies for Mrs. Craney	01/03/2012	39.06	273696	01/06/2012
23633S - FOOD ITEMS	01/03/2012	37.50	28918	01/06/2012
Cocoa, cookies, ect.	01/03/2012	107.54	273696	01/06/2012
Life Skills Materials	01/03/2012	372.07	273696	01/06/2012
BATTERIES	01/03/2012	55.82	273696	01/06/2012
Gift Bag prize	01/03/2012	24.44	273696	01/06/2012
supplies for family and consumer science class	01/03/2012	336.95	273696	01/06/2012
Food and supplies for Policy Council	01/03/2012	66.16	273696	01/06/2012
DRINKS, CANDY, INCENTIVES	01/03/2012	37.92	273696	01/06/2012
WIPES, TISSUES, INCENTIVES	01/03/2012	99.02	273696	01/06/2012
VIDEO CAMERA & MEMORY CARD	01/03/2012	457.52	273696	01/06/2012
Apple iPads	01/03/2012	1,198.00	273696	01/06/2012
SUPPLIES	01/03/2012	642.15	273696	01/06/2012
23618S - GREENACRES MICROWAVE	01/03/2012	64.00	28918	01/06/2012
23620S - FOOD ITEMS	01/03/2012	45.76	28918	01/06/2012
23623S - RICE COOKER	01/03/2012	36.92	28918	01/06/2012
23624S - MICROWAVE	01/03/2012	64.00	28918	01/06/2012
Supplies	01/03/2012	36.86	273696	01/06/2012
23630S - FOOD ITEMS	01/03/2012	41.16	28918	01/06/2012
23624S - CARDS	01/03/2012	14.85	28918	01/06/2012
MISC SNACK GROCERIES & SNACK SUPPLY	01/03/2012	74.30	273696	01/06/2012
Misc Supplies	01/03/2012	96.63	273696	01/06/2012
CONTAINERS, TAPE, PLATES, PLASTICWARE, BOOKS	01/03/2012	72.40	273696	01/06/2012
Open P.O. Lables and File Boxes	01/03/2012	30.77	273696	01/06/2012
23626S - FOOD ITEMS	01/03/2012	19.34	28918	01/06/2012
Computer speakers	01/03/2012	120.00	273696	01/06/2012
Muffins, Juice, supplies	01/03/2012	84.49	273696	01/06/2012
Dec parent night supplies	01/03/2012	66.35	273696	01/06/2012
Clothespins, Paint Brushes	01/03/2012	25.64	273696	01/06/2012
Supplies, Incentives	01/03/2012	40.57	273696	01/06/2012
First Aid supplies	01/03/2012	99.43	273696	01/06/2012
MISC FOOD ITEMS & SNACK SUPPLY( DISH SOAP)	01/03/2012	227.49	273696	01/06/2012
GROCERIES & MISCELLANEOUS	01/03/2012	167.53	273696	01/06/2012
Hot cocoa and cookies	01/03/2012	80.00	273696	01/06/2012
Parent night supplies and classroom	01/03/2012	113.31	273696	01/06/2012
Prizes, cookies, drinks	01/03/2012	131.55	273696	01/06/2012
Jewelry Making supplies	01/03/2012	75.00	273696	01/06/2012
family and consumer science supplies	01/24/2012	106.62	274107	01/27/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MISC FOOD ITEMS & SNACK SUPPLY( DISH SOAP)	01/24/2012	29.86	274107	01/27/2012
OTHER PROF/TECH SERVICES	01/24/2012	115.14	274107	01/27/2012
SUPPLIES	01/24/2012	491.30	274107	01/27/2012
2-WAY RADIOS	01/24/2012	119.61	274107	01/27/2012
food lab	01/24/2012	113.04	274107	01/27/2012
Refreshments for Book club	01/24/2012	40.31	274107	01/27/2012
Ink cartridge, office supplies	01/24/2012	98.95	274107	01/27/2012
supplies for Family and Consumer Science Classes	01/24/2012	194.20	274107	01/27/2012
Classroom supplies and food experience	01/24/2012	21.00	274107	01/27/2012
groceries	01/24/2012	147.25	274107	01/27/2012
Combination Padlocks	01/24/2012	33.70	274107	01/27/2012
health supplies for classrooms	01/24/2012	49.52	274107	01/27/2012
Misc. supplies, tissue, hand sanitizer etc.	01/24/2012	42.16	274107	01/27/2012
Muffins, juice	01/24/2012	35.71	274107	01/27/2012
supplies for ed assistant class	01/24/2012	49.88	274107	01/27/2012
23643S - FOOD ITEMS	01/24/2012	7.92	28974	01/27/2012
23643S - SERVING BOTTLES	01/24/2012	22.20	28974	01/27/2012
23638S - GARBAGE CAN FOR CHS	01/24/2012	5.88	28974	01/27/2012
23638S - FOOD ITEMS	01/24/2012	68.58	28974	01/27/2012
23639S - MICROWAVE	01/24/2012	64.00	28974	01/27/2012
tech lab supplies	01/24/2012	18.96	274107	01/27/2012
misc. supplies	01/24/2012	42.76	274107	01/27/2012
supplies for food production class	01/24/2012	92.46	274107	01/27/2012
Child care feeding	01/24/2012	12.72	274107	01/27/2012
Parent night	01/24/2012	73.19	274107	01/27/2012
Parent night supplies	01/24/2012	144.60	274107	01/27/2012
Snacks for Reading Club	01/24/2012	35.00	274107	01/27/2012
LIP GLOSS, NAIL POLISH, INCENTIVES	01/24/2012	20.00	274107	01/27/2012
Parent night activity	01/24/2012	44.38	274107	01/27/2012
parent night supplies	01/24/2012	116.56	274107	01/27/2012
Food and Supplies for Family Dinner/Book	02/21/2012	172.11	274753	02/24/2012
SUPPLIES & MISCELLANEOUS	02/21/2012	147.77	274753	02/24/2012
Health Advisory meeting	02/21/2012	50.00	274753	02/24/2012
Classroom Supplies	02/21/2012	67.82	274753	02/24/2012
23652S - MICROWAVE/SHARPENER	02/21/2012	111.84	29054	02/24/2012
23660S - FOOD ITEMS	02/21/2012	7.98	29054	02/24/2012
COOKING LAB ITEMS	02/21/2012	79.67	274753	02/24/2012
Food and Supplies for Dinner/Book	02/21/2012	121.87	274753	02/24/2012
Poster Boards, Lexia Prizes	02/21/2012	33.02	274753	02/24/2012
INCENTIVES, BATTERIES, DISINFECTANT	02/21/2012	36.99	274753	02/24/2012
Policy Council supplies	02/21/2012	78.40	274753	02/24/2012
Emergency Evacuation Kit	02/21/2012	91.18	274753	02/24/2012
Misc Supplies	02/21/2012	99.53	274753	02/24/2012
Art Supplies	02/21/2012	49.95	274753	02/24/2012
GROCERIES & MISCELLANEOUS	02/21/2012	266.94	274753	02/24/2012
misc office supplies	02/21/2012	41.04	274753	02/24/2012
Ipad	02/21/2012	599.00	274753	02/24/2012
Ink Cartridges	02/21/2012	89.89	274753	02/24/2012
MISC SNACK ITEMS AND SNACK SUPPLY	02/21/2012	257.24	274753	02/24/2012
TV with DVD Player	02/21/2012	387.96	274753	02/24/2012
Office Supplies	02/21/2012	148.96	274753	02/24/2012
iPad for Trent	02/21/2012	599.00	274753	02/24/2012
BATTERIES,ANTI BAC SOAP,POM POMS, MISC	02/21/2012	73.26	274753	02/24/2012
Child Care Feeding supplies	02/21/2012	31.08	274753	02/24/2012
SUPPLIES	02/21/2012	314.18	274753	02/24/2012

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
misc. supplies for day care	02/21/2012	200.00	274753	02/24/2012
Supplies	02/21/2012	98.36	274753	02/24/2012
Food Lab Supplies	02/21/2012	140.07	274753	02/24/2012
Dinner items, paper products, door prizes	02/21/2012	250.93	274753	02/24/2012
Magnetic letters, baggies, treats	02/21/2012	147.44	274753	02/24/2012
classroom food experience kits	02/21/2012	7.70	274753	02/24/2012
CRACKERS, SNACKS, & INCENTIVES	02/21/2012	49.77	274753	02/24/2012
Muffins, juices, bagels	02/21/2012	70.91	274753	02/24/2012
INCENTIVES	02/21/2012	28.00	274753	02/24/2012
CALCULATORS & 2-SIDED TAPE	02/21/2012	48.12	274753	02/24/2012
CANDY, SNACK, DRINKS, INCENTIVES	02/21/2012	29.25	274753	02/24/2012
paper products,kleenex,misc.office supplies	02/21/2012	81.70	274753	02/24/2012
Miscellaneous office items	02/21/2012	72.73	274753	02/24/2012
OTHER PROF/TECH SERVICES	02/21/2012	88.69	274753	02/24/2012
Parent night supplies	04/02/2012	202.08	275661	04/06/2012
BATTERIES, SEWING SUPPLIES & MISC.	04/02/2012	31.55	275661	04/06/2012
Art supplies	04/02/2012	71.76	275661	04/06/2012
SNACK FOODS, SNACK SUPPLY, DISH SOAP	04/02/2012	231.14	275661	04/06/2012
Food Lab Supplies	04/02/2012	62.73	275661	04/06/2012
Supplies and Incentives	04/02/2012	192.96	275661	04/06/2012
REINFORCERS	04/02/2012	32.56	275661	04/06/2012
Student clothing for work sties	04/02/2012	42.72	275661	04/06/2012
Juice, Milk, Muffins, Bagels, etc.	04/02/2012	67.43	275661	04/06/2012
parent night and food experience	04/02/2012	67.33	275661	04/06/2012
Toothpaste, bags, bleach, lysol	04/02/2012	250.00	275661	04/06/2012
parent night supplies	04/02/2012	90.00	275661	04/06/2012
Dr. Seuss Books for Incentives	04/02/2012	78.78	275661	04/06/2012
CRAFT SUPPLIES	04/02/2012	34.11	275661	04/06/2012
OTHER PROF/TECH SERVICES	04/02/2012	127.69	275661	04/06/2012
Items for Family Math night	04/02/2012	253.88	275661	04/06/2012
Parent night	04/02/2012	50.00	275661	04/06/2012
supplies	04/02/2012	81.76	275661	04/06/2012
Dvd Shelf and Tv Wall Mount	04/02/2012	89.86	275661	04/06/2012
23671S - MICROWAVE	04/02/2012	65.00	29154	04/06/2012
23672S - FOOD ITEMS	04/02/2012	34.14	29154	04/06/2012
Policy Council meeting supplies	04/02/2012	53.83	275661	04/06/2012
Pencil boxes, plastic totes	04/02/2012	39.28	275661	04/06/2012
Classroom Supplies	04/02/2012	220.70	275661	04/06/2012
Supplies	04/02/2012	96.14	275661	04/06/2012
Bagels, cream cheese, paper products	04/02/2012	285.14	275661	04/06/2012
Super Dad's event	04/02/2012	98.86	275661	04/06/2012
GROCERIES & SUPPLIES	04/02/2012	100.00	275661	04/06/2012
Clothing for CHS Student	04/02/2012	87.48	275661	04/06/2012
SUPPLIES	04/02/2012	663.08	275661	04/06/2012
Cooking Supplies	04/02/2012	65.69	275661	04/06/2012
SEWING SUPPLIES, DRYING RACK, PAN, STATIONERY	04/02/2012	29.45	275661	04/06/2012
Classroom supplies	04/02/2012	86.12	275661	04/06/2012
SUPPLIES & INCENTIVES	04/02/2012	31.58	275661	04/06/2012
tech lab supplies	04/02/2012	37.27	275661	04/06/2012
Fruit, muffins	04/02/2012	40.34	275661	04/06/2012
Prize Baskets for KISS program	04/02/2012	43.51	275661	04/06/2012
REINFORCERS	04/24/2012	45.13	276141	04/27/2012
Other Prof/Tech Services	04/24/2012	30.90	276141	04/27/2012
REINFORCERS & INCENTIVES	04/24/2012	49.62	276141	04/27/2012
SNACK FOODS, SNACK SUPPLY, DISH SOAP	04/24/2012	28.84	276141	04/27/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CRAFT SUPPLIES	04/24/2012	38.52	276141	04/27/2012
Items for Kindergarten night	04/24/2012	156.23	276141	04/27/2012
INSTRUCTIONAL TOYS & SUPPLIES	04/24/2012	153.55	276141	04/27/2012
milk	04/24/2012	6.92	276141	04/27/2012
TOY CARS, REINFORCERS	04/24/2012	18.48	276141	04/27/2012
Supplies	04/24/2012	203.20	276141	04/27/2012
Nutrition & Foods Class	04/24/2012	148.71	276141	04/27/2012
GROCERIES & MISCELANEOUS	04/24/2012	103.90	276141	04/27/2012
Tv and Wall Mount	04/24/2012	227.96	276141	04/27/2012
THOMAS TRAIN RIDE	04/24/2012	39.96	276141	04/27/2012
GROCERIES & MISCELLANEOUS	04/24/2012	198.87	276141	04/27/2012
Replacement - Damage Loss	04/24/2012	195.00	276141	04/27/2012
Small sorting items	04/24/2012	44.60	276141	04/27/2012
SNACK FOOD ITEMS & SNACK SUPPLY	04/24/2012	159.56	276141	04/27/2012
Foot Products for Homeless Student	04/24/2012	58.68	276141	04/27/2012
Lysol wipes	04/24/2012	33.00	276141	04/27/2012
Incentives for Perfect Attendance	04/24/2012	113.66	276141	04/27/2012
Science Lab Supplies	04/24/2012	51.86	276141	04/27/2012
OTHER PROF/TECH SERVICES	04/24/2012	89.66	276141	04/27/2012
WHITEBOARDS	04/24/2012	47.40	276141	04/27/2012
Food not provided by food service	04/24/2012	26.16	276141	04/27/2012
parent night supplies	04/24/2012	263.22	276141	04/27/2012
Tech lab supplies	04/24/2012	79.97	276141	04/27/2012
SUPPLIES	04/24/2012	479.35	276141	04/27/2012
Tape for Art Projects	04/24/2012	25.00	276141	04/27/2012
PORTABLE CD PLAYER	04/24/2012	22.88	276141	04/27/2012
Policy Council Meeting	04/24/2012	51.81	276141	04/27/2012
SUPPLES	04/24/2012	35.71	276141	04/27/2012
Parent night supplies	04/24/2012	231.00	276141	04/27/2012
GRANOLA BARS & REINFORCERS	04/24/2012	19.92	276141	04/27/2012
Donuts, drinks, paper products	04/24/2012	312.72	276141	04/27/2012
Food lab supplies	04/24/2012	64.48	276141	04/27/2012
Muffins, bagels, paper products	04/24/2012	50.20	276141	04/27/2012
MEDICAL SUPPLIES, OFFICE SUPPLIES	04/24/2012	104.93	276141	04/27/2012
16GB IPAD's for Intervention	04/24/2012	798.00	276141	04/27/2012
food for Adult Living Class	05/21/2012	145.27	276793	05/25/2012
groceries to run department	05/21/2012	145.97	276793	05/25/2012
Plastic Storage Cart	05/22/2012	25.76	276793	05/25/2012
Snacks and Door Prizes	05/22/2012	74.56	276793	05/25/2012
CLASSROOM SUPPLIES	05/22/2012	94.72	276793	05/25/2012
KISS Basket	05/22/2012	24.66	276793	05/25/2012
Primer, Paint,Stuffing for Art Project	05/22/2012	48.73	276793	05/25/2012
SNACK FOOD ITEMS & SNACK SUPPLY	05/22/2012	99.53	276793	05/25/2012
Waffle Irons	05/22/2012	179.52	276793	05/25/2012
kleenex, cleaning supplies, misc.	05/22/2012	66.83	276793	05/25/2012
Wii GAMES FOR PHYSICAL ACTIVITY	05/22/2012	39.96	276793	05/25/2012
duct tape, storage containers, power cords, misc.	05/22/2012	61.04	276793	05/25/2012
CLASSROOM TOKEN STORE ITEMS	05/22/2012	43.34	276793	05/25/2012
Various food tiems childcare snacks.	05/22/2012	448.23	276793	05/25/2012
Jewelry making supplies/ART	05/22/2012	63.85	276793	05/25/2012
Classroom Supplies	05/22/2012	85.82	276793	05/25/2012
End of year items	05/22/2012	155.54	276793	05/25/2012
Clothing for HHS Student	05/22/2012	81.31	276793	05/25/2012
supplies for family and consumer science.	05/22/2012	326.00	276793	05/25/2012
GROCERIES & MISCELLANEOUS	05/22/2012	48.23	276793	05/25/2012

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Dishes/Blenders/Cooking Utensils	05/22/2012	399.76	276793	05/25/2012
Science/Dessert Items	05/22/2012	100.00	276793	05/25/2012
SUPPLIES	05/22/2012	542.78	276793	05/25/2012
Policy Council Meeting supplies	05/22/2012	62.04	276793	05/25/2012
PAINT	05/22/2012	145.13	276793	05/25/2012
Heath Advisory Meeting supplies	05/22/2012	48.74	276793	05/25/2012
CALCULATORS, EXERCISE BALLS, INCENTIVES	05/22/2012	155.38	276793	05/25/2012
supplies	05/22/2012	182.68	276793	05/25/2012
Counseling supplies	05/22/2012	148.61	276793	05/25/2012
23692S - FOOD ITEMS	05/22/2012	49.79	29295	05/25/2012
Supplies	05/22/2012	484.61	276793	05/25/2012
Kleenex, clock clipboards, wall clips, batteries	05/22/2012	99.00	276793	05/25/2012
Food Lab Supplies	05/22/2012	244.99	276793	05/25/2012
supplies for Tech Ed. - New Horizon	05/22/2012	167.12	276793	05/25/2012
parent night supplies	05/22/2012	-8.82	276793	05/25/2012
hot glue sticks and toothpicks	05/22/2012	37.92	276793	05/25/2012
GATE Supplies	05/22/2012	128.58	276793	05/25/2012
23695S - FOOD ITEMS	05/22/2012	32.42	29295	05/25/2012
MISC SNACK ITEMS AND SNACK SUPPLIES	05/22/2012	110.25	276793	05/25/2012
Miscellaneous items	05/22/2012	73.76	276793	05/25/2012
Super Dad's Activity	05/22/2012	92.96	276793	05/25/2012
POSTERBOARD, STENCILS, PAINT, SUPPLIES	05/22/2012	52.53	276793	05/25/2012
POM POMS, FOAM SHEETS, CRAFT PAINTS	05/22/2012	38.92	276793	05/25/2012
Child care feeding supplies	05/22/2012	26.16	276793	05/25/2012
Printer Ink	05/22/2012	62.94	276793	05/25/2012
Paint brushes,cartridges. ziplocks, etc.	05/22/2012	105.21	276793	05/25/2012
teacher supplies	05/22/2012	128.00	276793	05/25/2012
Muffins, bagels, juice, etc.	05/22/2012	56.20	276793	05/25/2012
Invitations for Art Fair	05/22/2012	47.19	276793	05/25/2012
POM POMS, FOAM SHEETS, CRAFT SUPPLIES, TOTES	05/22/2012	44.87	276793	05/25/2012
misc. supplies for Family and Consumer	06/01/2012	248.19	277510	06/28/2012
Counselor supplies	06/01/2012	43.97	277510	06/28/2012
art supplies	06/01/2012	149.97	277510	06/28/2012
Incentives for students	06/01/2012	101.36	277510	06/28/2012
MICROFIBER CLOTHS	06/01/2012	9.97	277510	06/28/2012
electronics supplies	06/01/2012	300.00	277510	06/28/2012
SUPPLIES	06/01/2012	484.34	277510	06/28/2012
refreshments...moodle class	06/01/2012	56.71	277510	06/28/2012
Classroom supplies	06/01/2012	99.68	277510	06/28/2012
External Drive	06/01/2012	79.00	277510	06/28/2012
Construction Board,Dowells for SHOP Class	06/01/2012	89.80	277510	06/28/2012
iPads for intervention	06/01/2012	1,197.00	277510	06/28/2012
SDFS	06/01/2012	149.49	277510	06/28/2012
seam rippers,sewing shears,seam guage,elastic,misc	06/01/2012	156.01	277510	06/28/2012
glue sticks,plastic tubs,dry eraser boards,misc.	06/01/2012	149.64	277510	06/28/2012
classroom supplies	06/01/2012	286.96	277510	06/28/2012
Volunteer Recognition	06/01/2012	134.74	277510	06/28/2012
IRON & IRONING BOARD	06/01/2012	16.14	277510	06/28/2012
plastic storage containers	06/01/2012	24.19	277510	06/28/2012
Treats for Parent/Child book club	06/01/2012	25.00	277510	06/28/2012
Pencils/calculators/Disinfect Wipes	06/01/2012	387.02	277510	06/28/2012
iPad for intervention	06/01/2012	798.00	277510	06/28/2012
2 iPads	06/01/2012	798.00	277510	06/28/2012
Misc. Supplies	06/01/2012	147.18	277510	06/28/2012
Frames	06/01/2012	99.70	277510	06/28/2012



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Transaction Description	Transaction Date	Amount	Check #	Check Date
prizes for bridge competition	06/01/2012	97.61	277510	06/28/2012
Policy Council meetings	06/01/2012	62.01	277510	06/28/2012
Art Supplies	06/01/2012	153.35	277510	06/28/2012
supplies for family consumer	06/01/2012	96.56	277510	06/28/2012
iPAD 2	06/01/2012	399.00	277510	06/28/2012
FOLDERS, COLORED PENCILS, TISSUES, REINFORCERS	06/01/2012	197.01	277510	06/28/2012
Food and Misc. Supplies	06/01/2012	124.18	277510	06/28/2012
Learning games	06/01/2012	73.66	277510	06/28/2012
Supplies	06/01/2012	307.50	277510	06/28/2012
Learning Incentives and Supplies	06/01/2012	150.24	277510	06/28/2012
DVD Player,Colored Duct tape, zip ties, Kleenex	06/01/2012	147.06	277510	06/28/2012
POM POMS, FOAM SHEETS, CRAFT SUPPLIES	06/01/2012	21.26	277510	06/28/2012
TOYS, ROCKING HORSE, TOY BOX, REINFORCERS	06/01/2012	182.71	277510	06/28/2012
WHITEBOARDS, CALCULATORS	06/01/2012	74.50	277510	06/28/2012
STUDENT INCENTIVES	06/01/2012	13.70	277510	06/28/2012
MECHANICAL PENCILS	06/01/2012	18.00	277510	06/28/2012
Learning Incentives	06/01/2012	150.00	277510	06/28/2012
iPAD	06/01/2012	781.88	277510	06/28/2012
Refreshments and prizes	06/01/2012	198.76	277510	06/28/2012
Food Lab Supplies	06/01/2012	112.09	277510	06/28/2012
Dinner items	06/01/2012	165.35	277510	06/28/2012
Classroom Supplies	06/01/2012	409.36	277510	06/28/2012
iPAD CASE, ROOM SUPPLIES, REINFORCERS	06/01/2012	64.14	277510	06/28/2012
Prizes for Family BBQ	06/01/2012	198.53	277510	06/28/2012
Miscellaneous Supplies for Principal	06/06/2012	32.82	277510	06/28/2012
Volunteer recognition	06/06/2012	121.07	277510	06/28/2012
supplies for Ed. Assistant class	06/06/2012	846.92	277510	06/28/2012
Health Supplies	06/14/2012	381.91	277510	06/28/2012
Blinds for New Counseling Offices	06/14/2012	177.00	277510	06/28/2012
Storage bins/ supplies	06/14/2012	175.68	277510	06/28/2012
Playground Equipment	06/14/2012	160.81	277510	06/28/2012
Supplies for Family and Consumer Science Class	06/14/2012	98.46	277510	06/28/2012
Parent Involvement supplies	06/19/2012	299.35	277510	06/28/2012
iPod Touches	06/19/2012	780.00	277510	06/28/2012
PORTFOLIO, ERASER CAPS	06/21/2012	32.21	277510	06/28/2012
CD PLAYERS	06/21/2012	19.67	277510	06/28/2012
23708S - INSULATED BAGS FOR SUMMER FEED	06/21/2012	200.19	29368	06/28/2012
supplies for Moodle Training	06/21/2012	76.15	277510	06/28/2012
School Supplies	06/25/2012	238.36	277510	06/28/2012
iPad 2	06/25/2012	1,995.00	277510	06/28/2012

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**WALDENBOOKS #1099 BORDERS, INC. CLEVELAND OH 44193**

Bon Voyage Books	07/05/2011	382.50	270106	07/07/2011
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**WALKIN' THE TALK P.O. BOX 1345 BOISE ID 83701**

INSERVICE TRG-WKING WITH PARENTS & CHILDREN	07/14/2011	2,072.50	270208	07/14/2011
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**WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929**

5296M - JEFFERSOM RM 20 TRANSITION STRIP	08/10/2011	36.00	270590	08/11/2011
7710M - STOCK BLACK COVE BASE	08/25/2011	450.40	270819	08/26/2011
8257M - AC INSTALLED NEW VCT BY WALKIN COOLER	09/20/2011	385.00	271373	09/23/2011
8258M CARPET REP@VAR SCHOOLS	09/21/2011	1,050.00	271373	09/23/2011
8360M - WILCOX REPAIR RUGS	09/29/2011	275.00	271485	09/30/2011
8060M - GATEWAY TRANSITION STRIP	11/08/2011	7.08	272499	11/11/2011
7238M - GREENACRES CARPET REPAIR	11/17/2011	100.00	272627	11/18/2011

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8227M - CHS AUX/MAIN GYMS RUBBER BASE	02/09/2012	4,298.24	274447	02/10/2012
8226M - HHS STORAGE CUSTODIAL RM VINYL	02/22/2012	1,500.00	274754	02/24/2012
9351M - IMS TILE	04/11/2012	1,579.03	275821	04/13/2012
9197M - HHS RUBBER TRANSITIONS	05/02/2012	49.68	276295	05/04/2012
0426M - PHS RM 114 CARPET REPAIR	06/13/2012	200.00	277134	06/14/2012
<hr/>				
<b>WALL STREET JOURNAL CLASSROOM P.O. BOX 7019 CHICOPEE MA 01021-9940</b>				
Wall Street Journal Classroom Edition	11/01/2011	198.00	272337	11/04/2011
<hr/>				
<b>WALLACE PACKAGING, LLC 820 E. 47TH STREET, SUITE B6 TUCSON AZ 85713</b>				
23555S - FOOD TRAYS	09/06/2011	1,595.30	28571	09/09/2011
23579S - TRAYS	09/26/2011	1,988.00	28640	09/30/2011
23588S - TRAYS & GLOVES	11/01/2011	1,549.00	28740	11/04/2011
23613S - TRAYS / GLOVES	01/09/2012	2,543.00	28937	01/13/2012
23642S - TRAYS/GLOVES	01/10/2012	4,055.50	28937	01/13/2012
23658S - TRAYS/GLOVES	02/16/2012	3,500.50	29030	02/17/2012
23677S - TRAYS/GLOVES	04/13/2012	2,543.00	29195	04/20/2012
<hr/>				
<b>WALRUS &amp; CARPENTER BOOKS 251 NORTH MAIN POCATELLO ID 83204</b>				
THE RIVER BOOKS	10/12/2011	48.00	271821	10/14/2011
Brown Bear Books	11/09/2011	180.00	272500	11/11/2011
BOOK THIEF/GLASS MENAGEREE BOOKS	11/17/2011	635.00	272628	11/18/2011
English Books	02/23/2012	341.00	274755	02/24/2012
books	03/20/2012	105.00	275410	03/23/2012
books	04/04/2012	1,026.00	275662	04/06/2012
<hr/>				
<b>WARREN WHITAKER (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB - STATE GOLF TOURNAMENT EXP/IDAHO FALLS	05/17/2012	150.00	276570	05/18/2012
<hr/>				
<b>WASHINGTON MUSIC CENTER 11151 VEIRS MILL RD WHEATON MD 20902</b>				
2011-2012 Music Award Bid - Washington MC	08/08/2011	1,475.00	270591	08/11/2011
2011-2012 Music Award Bid - Washington MC	09/26/2011	2,884.00	271486	09/30/2011
<hr/>				
<b>WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718</b>				
01729M - 2911688 WATER RIGHTS	04/20/2012	25.00	275958	04/20/2012
<hr/>				
<b>WATERTECH, INC. 2470 WARREN AVENUE TWIN FALLS ID 83301</b>				
7074M - CONDUCTIVITY METER	09/20/2011	387.85	271374	09/23/2011
7096M - COOLING TOWER CHEMICAL	11/03/2011	4,619.38	272338	11/04/2011
7097M - BOILER & CLOSED LOOP TREATMENTS	11/03/2011	2,390.28	272338	11/04/2011
8680M - STOCK CHEMICAL FOR BOILERS	04/02/2012	2,677.76	275663	04/06/2012
<hr/>				
<b>WAXIE SANITARY SUPPLY P.O. BOX 81006 SAN DIEGO CA 92138-8111</b>				
Custodial Supplies	07/05/2011	13,989.92	270107	07/07/2011
<hr/>				
<b>WAYNE'S TRANSMISSION, INC. 4873 VALENTY ROAD CHUBBUCK ID 83202</b>				
22277T - IGNITION SWITCH FOR M13	04/10/2012	323.14	275822	04/13/2012
22298T - TRANSMISSION REPAIR/PARTS FOR #51	05/23/2012	759.85	276794	05/25/2012
<hr/>				
<b>WEBBCO RED-E-FUEL PELLETT &amp; STOVE SALES 1643 NORTH 2ND AVENUE POCATELLO ID 83201</b>				
8001M - 1/2 & 3/4 WHITE	08/25/2011	129.30	270821	08/26/2011
6974M - STOCK PLYWOOD	08/25/2011	36.00	270821	08/26/2011
8011M - AC WOOD FOR WALK IN ROOM CABINETS	08/25/2011	106.95	270821	08/26/2011
8017M - L & C SUPPLIES FOR LUNCH ROOM TABLE	09/29/2011	25.80	28641	09/30/2011
8033M - STOCK MISC VCR SHELF	10/27/2011	61.20	272178	10/28/2011

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8904M - SHOP OAK	12/06/2011	214.23	273137	12/09/2011
8906M - ELLIS/GREENACRES CUBBIES SUPPLIES	12/13/2011	218.55	273324	12/16/2011
8922M - HHS E WING WALLS	01/19/2012	225.00	273946	01/20/2012
8934M - ALT SCHOOL C TOP NOSING	02/09/2012	904.42	274448	02/10/2012
8940M - TRAINING ROOM WOOD FOR BOOK SHELVES	02/21/2012	110.55	274756	02/24/2012
8944M IMS CABINET PARTS	03/01/2012	162.75	274890	03/01/2012
0107M - IMS WORK BENCH MATERIAL	04/03/2012	248.70	275665	04/06/2012
0129M - TENDOY RM 10 SHELVING SUPPLIES	05/23/2012	96.27	276795	05/25/2012
0654M - EC RM 20 CABINET SUPPLIES	06/20/2012	369.10	277340	06/21/2012
0655M - EC RM 20 3/4 2 SIDE WHITE	06/25/2012	183.60	277511	06/28/2012
<b>WEEKLY READER CORPORATION 3001 CINDEL DRIVE DELRAN NJ 08075-8999</b>				
Current Health Issues Magazine	08/09/2011	169.20	270592	08/11/2011
Current Science	10/11/2011	390.95	271823	10/14/2011
Weekly Reader Magazine	10/11/2011	637.20	271823	10/14/2011
Weekly Reader Magazine	04/10/2012	132.16	275823	04/13/2012
Weekly Reader Magazines	04/10/2012	901.52	275823	04/13/2012
<b>WELLNESS COUNCILS OF AMERICA 17002 MARCY STREET OMAHA NE 68118</b>				
RENEWAL	05/17/2012	292.00	276571	05/18/2012
#3993 MEMBERSHIP RENEWAL	06/11/2012	70.00	277135	06/14/2012
<b>WELLS FARGO BANK NW6222 MINNEAPOLIS MN 55485-6222</b>				
AGENT/DISCLOSURE/DISSEMINATION FEES	09/28/2011	1,000.00	271487	09/30/2011
<b>WENDY BEHREND (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB - ONLINE PHYSICS COURSE	05/23/2012	200.00	276796	05/25/2012
<b>WENDY SHELMAN (Employee Payment - Address is exempt from reporting on public documents)</b>				
REIMB - ISATA CONFERENCE	12/02/2011	323.75	272920	12/02/2011
<b>WENDY'S OLD FASHIONED HAMBURGERS 929 YELLOWSTONE AVENUE POCATELLO ID 83201</b>				
Chili, paper products	12/14/2011	200.00	273325	12/16/2011
<b>WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896</b>				
2011-2012 Music Award Bid - Wenger	08/23/2011	2,641.00	270822	08/26/2011
Music Stands	02/21/2012	562.00	274757	02/24/2012
<b>WESCO DISTRIBUTION P. O. BOX 31001-0465 PASADENA CA 91110-0465</b>				
6500M - DELIVER FLAG LIGHTS	10/17/2011	174.75	272021	10/21/2011
8557M - PHS HALL LIGHTS	11/01/2011	60.72	272339	11/04/2011
8573M - LINCOLN HEAT TAPE	12/01/2011	16.65	272921	12/02/2011
8572M - LINC HEAT TAPE	12/01/2011	525.00	272921	12/02/2011
8593M - TENDOY HEAT TAPE	12/20/2011	13.00	273528	12/21/2011
5850M - EDAHOW WORKBOXES	02/13/2012	72.02	274573	02/17/2012
5849M - IMS INTERCOM SPEAKERS	02/13/2012	76.00	274573	02/17/2012
5850M - EDAHOW WORK BOXES/STRAPS	02/13/2012	33.30	274573	02/17/2012
9461M - IMS TCHR LOUNGE ELECTRICAL SUPPLIES	03/07/2012	529.64	275063	03/09/2012
9473M - IMS TL SUPPLIES	04/02/2012	1,190.00	275666	04/06/2012
9476M - IMS LIGHT HANGERS	04/05/2012	80.20	275666	04/06/2012
9476M - IMS CREDIT FOR LIGHT HANGERS	04/05/2012	-80.20	275666	04/06/2012
<b>WESCO PAINT &amp; EQUIPMENT SUPPLY P.O. BOX 2184 YAKIMA WA 98907-2184</b>				
21982T - GLOVES	08/24/2011	157.60	270823	08/26/2011

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**WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124**

<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Instructional Supples Bid Award 2011-2012	07/05/2011	3,248.00	270108	07/07/2011
Instructional Supples Bid Award 2011-2012	07/12/2011	21,420.00	270209	07/14/2011
paper	07/18/2011	313.50	270320	07/21/2011
PAPER	07/18/2011	145.48	270320	07/21/2011
PADDING COMPOUND	08/01/2011	200.80	270474	08/04/2011
SUPPLIES	08/23/2011	161.85	270820	08/26/2011
MENU PAPER	09/01/2011	151.48	270920	09/02/2011
paper	10/03/2011	62.70	271695	10/06/2011
SUPPLIES	10/06/2011	833.32	271822	10/14/2011
SUPPLIES	10/27/2011	187.59	272177	10/28/2011
FESTIVAL OF TREES PAPER	11/15/2011	309.18	272629	11/18/2011
N C R paper	11/15/2011	1,818.00	272629	11/18/2011
cardstock	11/21/2011	1,676.25	272789	11/23/2011
PAPER	12/06/2011	236.43	273136	12/09/2011
SUPPLIES	12/15/2011	186.72	273323	12/16/2011
PAPER	02/13/2012	234.92	274572	02/17/2012
PAPER	03/02/2012	193.28	275062	03/09/2012
MENU PAPER	04/02/2012	151.48	275664	04/06/2012
PAPER	05/01/2012	247.66	276296	05/04/2012
CARDSTOCK	05/08/2012	48.16	276434	05/11/2012
COMMENCEMENT PAPER	06/01/2012	686.45	276908	06/01/2012
Happy news paper	06/19/2012	136.65	277339	06/21/2012

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**WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521**

Music equipment	03/19/2012	368.77	275411	03/23/2012
Music Supplies	03/19/2012	154.10	275411	03/23/2012
Music Equipment	03/19/2012	184.60	275411	03/23/2012

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**WESTECH FUEL EQUIPMENT 195 WEST 3900 SOUTH SALT LAKE CITY UT 84157-0307**

22002T - LINE/CATHODIC TEST	09/07/2011	897.00	271062	09/09/2011
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**WESTERN FIRE EQUIPMENT PO BOX 1073 TWIN FALLS ID 83303**

8141M - FIRE SPRINKLER REPAIRS	09/15/2011	4,734.00	271190	09/16/2011
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**WESTERN MOUNTAIN BUS SALES 2111 EAST SHERMAN AVENUE NAMPA ID 83686**

21967T - BLANK COVER SWITCH	08/04/2011	169.60	270475	08/04/2011
21967T - REAM BUMPER/TRIM ENDS	08/04/2011	458.85	270475	08/04/2011
21979T - BUS BARTS	08/11/2011	829.46	270666	08/19/2011
21992T - MOD CABLE	09/01/2011	160.93	270921	09/02/2011
21998T - SEAT SHOCK	09/07/2011	322.74	271063	09/09/2011
22016T - BUS REPAIR PARTS	09/22/2011	546.16	271375	09/23/2011
22029T - DOOR/HTR SWITCHES/BRAKE LEVER	09/28/2011	844.10	271488	09/30/2011
22035T - SIGNAL SWITCHES	10/04/2011	206.14	271696	10/06/2011
22045T - DIPSTICK ASSY	10/13/2011	70.22	271824	10/14/2011
22045T - WARNING LIGHTS	10/13/2011	122.34	271824	10/14/2011
22060T - TACH GAUGE/DASH BULBS	10/20/2011	274.39	272022	10/21/2011
22068T - RADIOS/PANELS	10/27/2011	799.62	272179	10/28/2011
22085T - C2 RADIATOR	11/16/2011	677.74	272630	11/18/2011
22098T - LUGGAGE HANDLE/LOCKING TEE HANDLE	11/22/2011	175.04	272790	11/23/2011
22098T - GLASS/GASKET/MODULE WIPER	11/22/2011	937.17	272790	11/23/2011
22112T - DOOR SWITCH	12/01/2011	93.32	272922	12/02/2011
22124T - SURGE TANK / BRAKE HANDLE	12/08/2011	285.11	273138	12/09/2011
22131T - PARKING BRAKE HANDLES	12/13/2011	276.46	273326	12/16/2011

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22131T - HEADLIGHT BEZELS	12/13/2011	189.62	273326	12/16/2011
22147T - HEATER MOTORS	01/03/2012	412.16	273697	01/06/2012
22147T - HEATER VALVES	01/03/2012	46.33	273697	01/06/2012
22177T - MIRRORS/DOOR HINGES/TUBE	01/25/2012	499.86	274108	01/27/2012
22184T - WIPER MODULE	02/01/2012	63.27	274250	02/03/2012
22210T - SEAT FOAM/DIPSTICKS/VISORS/CUSHION	02/16/2012	662.31	274574	02/17/2012
22214T - BUS PARTS	02/22/2012	305.50	274758	02/24/2012
22218T - AIR TANK	03/01/2012	178.15	274891	03/01/2012
22218T - FAN ASSEMBLIES	03/01/2012	296.56	274891	03/01/2012
22218T - MOTOR HEATERS	03/01/2012	308.54	274891	03/01/2012
22233T - DRIVERS WINDOW ASSEMBLIES	03/01/2012	335.04	274891	03/01/2012
22233T - SIDE/VERT GLASS	03/01/2012	425.80	274891	03/01/2012
22236T - SET ASSEMBLY	03/08/2012	133.68	275064	03/09/2012
22236T - MOTOR HEATER	03/08/2012	329.00	275064	03/09/2012
22236T - WINDOW HANDLE/TURN SIGNAL SWITCH	03/08/2012	221.11	275064	03/09/2012
22236T - PARK BRAKE HANDLE/HOOD LATCH ASSEMBLY	03/08/2012	319.99	275064	03/09/2012
22236T - OIL DIPSTICK	03/08/2012	326.44	275064	03/09/2012
22244T - PARK BRAKE HANDLES	03/14/2012	407.09	275211	03/16/2012
22244T - FAN CLUTCHES	03/14/2012	559.90	275211	03/16/2012
22257T LIFT CONTROL BOARD	03/22/2012	232.46	275412	03/23/2012
22322T - REAR DOOR PROP	04/03/2012	132.52	275667	04/06/2012
22322T - RESISTER HEATERS	04/03/2012	51.44	275667	04/06/2012
22331T - FUEL FILTER HEAD/DOOR HINGES	04/10/2012	166.02	275824	04/13/2012
22353T - BRAKE LINE	05/02/2012	88.28	276297	05/04/2012
22361T - PASSENGER SWITCHES/GLASS	05/07/2012	187.00	276435	05/11/2012
22378T - HANDLES/CABLES/LIGHTS	05/23/2012	485.13	276797	05/25/2012
22380T - LEVER CABLE/PARKING CABLE	06/01/2012	678.59	276909	06/01/2012
22380T - DIPSTICK	06/01/2012	198.52	276909	06/01/2012
22403T - WINDSHIELD #41	06/19/2012	537.54	277341	06/21/2012
22403T - MODULE ELECTRONIC SWITCH #47	06/19/2012	557.79	277341	06/21/2012
22403T - LIGHTS/DIPSTICK	06/19/2012	139.18	277341	06/21/2012
22396T - BEARING CARRIER ASSY	06/19/2012	179.32	277341	06/21/2012
22413T - BRACKETS/VICORS/HANDLE	06/25/2012	221.59	277512	06/28/2012
<hr/>				
<b>WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124</b>				
ABAS-II KIT & FORMS	08/23/2011	991.10	270824	08/26/2011
CARS RATING SCALES	10/11/2011	121.00	271825	10/14/2011
SPM FORMS	12/20/2011	47.00	273529	12/21/2011
ABAS-II, CARS & DP-3 FORMS	04/24/2012	479.60	276142	04/27/2012
<hr/>				
<b>WESTERN STATES CIRCUIT BREAKER, INC. P.O. BOX 3068 IDAHO FALLS ID 83403</b>				
5699M - CIRCUIT BREAKER	07/07/2011	559.90	270109	07/07/2011
<hr/>				
<b>WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805</b>				
7914M - CATERPILLAR BUCKET	09/06/2011	1,300.00	271064	09/09/2011
8729M - AIR FILTERS FOR BACKHOE E26	12/01/2011	35.18	272923	12/02/2011
8736M - OIL/AIR FILTERS FOR E26	12/02/2011	71.16	272923	12/02/2011
0097M - MOTOR COVER FOR MAN-LIFT	04/18/2012	104.90	276143	04/27/2012
<hr/>				
<b>WESTERN WHOLESALE SUPPLY 5675 SOUTH 5TH AVENUE POCATELLO ID 83204</b>				
7140M - 4' LEVEL	08/10/2011	31.30	270593	08/11/2011
6981M - CHS BOX CAR REPAIR STUDS/TRACK	10/19/2011	31.15	272023	10/21/2011
8063M - HHS B-HALL CEILING TILE	12/06/2011	384.49	273139	12/09/2011
8062M - HHS B HALL CEILING TILE	12/08/2011	634.48	273139	12/09/2011
9157M - IMS TCHR LOUNGE CEILING TILE/MAIN TEE	02/09/2012	1,562.70	274449	02/10/2012

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9167M - CHS COMMONS AREA SHEETROCK FOR WALL REPAIR	03/14/2012	16.42	275212	03/16/2012
9713M -FMS SELF DRILLER FOR FLAGS	05/09/2012	24.33	276436	05/11/2012
0363M - SCREWS	06/13/2012	24.33	277136	06/14/2012
8188M - IN HILLS CARTONS	06/25/2012	2,355.88	277513	06/28/2012
<hr/>				
WESTIN RIVERWALK 420 W. MARKET ST. SAN ANTONIO TX 78205				
LODGING - S YOUNG/R BETZER	06/13/2012	1,022.74	277137	06/14/2012
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WESTWOOD DISCOUNT 1800 GARRETT WAY POCATELLO ID 83201				
Supplies for Virtue Books	02/16/2012	22.80	274575	02/17/2012
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WILCOMP SOFTWARE, L.P. RENWEB SCHOOL MANAGEMENT SOFTWARE BURLESON TX 76097				
A BOPP - RENWEB PWR CONF 7/17-19/11	03/20/2012	295.00	275413	03/23/2012
D BROWN - RENWEB PWR CONF 7/17-19/11	03/20/2012	295.00	275413	03/23/2012
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WILDLIFE EXPRESS IDAHO DEPARTMENT OF FISH & GAME BOISE ID 83707-9973				
Wildlife Express - Alameda Center	08/17/2011	35.00	270667	08/19/2011
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WILEY PUBLISHING PO BOX 416502 BOSTON MA 02241-6502				
WJ III BOOK	12/15/2011	93.55	273327	12/16/2011
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WILLHITE SEED INC. PO BOX 23 POOLVILLE TX 76487-0023				
Supplies	02/01/2012	11.75	274251	02/03/2012
<hr/>				
WILLIAM D. PARKER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - CODE UPDATE CLASS EXPENSES/NAMPA, ID	03/02/2012	289.36	274892	03/01/2012
<hr/>				
WILLIAM ELDRIDGE (Employee Payment - Address is exempt from reporting on public documents)				
LICENSE	09/14/2011	88.00	271191	09/16/2011
<hr/>				
WILLIAM KAUFMANN 369 E. MAPLE STREET POCATELLO ID 83201				
REF LUNCH ACCT	10/13/2011	55.51	28681	10/14/2011
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WILLIAM MONTGOMERY 656 WEST LANDER POCATELLO ID 83204				
MUSIC ARRANGEMENTS	08/16/2011	400.00	270668	08/19/2011
<hr/>				
WILLIAM O'BRIEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/01/2011	73.15	272924	12/02/2011
MILEAGE	03/08/2012	65.50	275065	03/09/2012
MILEAGE	06/01/2012	65.90	276910	06/01/2012
<hr/>				
WILLIAM PARKER (Employee Payment - Address is exempt from reporting on public documents)				
REFUND - COFFEE FUND	07/12/2011	5.00	270210	07/14/2011
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WINDI PUTNAM 5023 JOY STREET POCATELLO ID 83201				
REFUND - STUDENT LUNCH ACCOUNT	05/24/2012	12.56	29296	05/25/2012
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WING-IT POCATELLO 403 EAST LEWIS POCATELLO ID 83204				
WILCOX NOV FAMILY NIGHT	11/16/2011	225.50	272631	11/18/2011
WASHINGTON NOV FAMILY NIGHT	11/16/2011	180.00	272631	11/18/2011
ALAMEDA NOV FAMILY NIGHT	11/16/2011	165.00	272631	11/18/2011
TYHEE NOV FAMILY NIGHT	11/16/2011	180.00	272631	11/18/2011
ELLIS NOV FAMILY NIGHT	11/16/2011	225.00	272631	11/18/2011
SYRINGA NOV FAMILY NIGHT	11/16/2011	210.00	272631	11/18/2011
GREENACRES NOV FAMLY NIGHT	11/21/2011	285.00	272791	11/23/2011



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JEFFERSON NOV FAMILY NIGHT	11/21/2011	210.00	272791	11/23/2011
<a href="#">WIPFLI LLP P.O. BOX 8700 MADISON WI 53708-8700</a>				
AGENCY #11855-INTERNET SUBSCRIPTION	10/17/2011	195.00	272024	10/21/2011
Webinar On-site review protocol	12/01/2011	370.00	272925	12/02/2011
<a href="#">WON DOOR CORPORATION PO BOX 27484 SALT LAKE CITY UT 84127-0484</a>				
0722M - EC BOARD ROOM FOLDING DOOR	06/26/2012	5,770.17	277514	06/28/2012
<a href="#">WOODWIND &amp; BRASSWIND PO BOX 7479 WESTLAKE VILLAGE CA 91359</a>				
2011-2012 Music Bid Award - Woodwind	08/01/2011	1,485.00	270476	08/04/2011
2011-2012 Music Bid Award - Woodwind	09/06/2011	1,260.00	271065	09/09/2011
Band Music	10/06/2011	159.86	271826	10/14/2011
Band Music	10/17/2011	236.93	272025	10/21/2011
Yamaha Double French Horn	11/21/2011	3,290.00	272792	11/23/2011
Digital Handheld Recorder	12/06/2011	218.00	273140	12/09/2011
French Horn	12/12/2011	3,090.00	273328	12/16/2011
band	12/19/2011	110.47	273530	12/21/2011
band supplies	03/01/2012	323.41	274893	03/01/2012
Band instruments	03/02/2012	212.95	275066	03/09/2012
<a href="#">WOODWORKING SHOP 856 21ST STREET SOUTHEAST HICKORY NC 28602</a>				
engineering supplies	12/12/2011	213.07	273329	12/16/2011
supplies for Media Tech.	03/19/2012	594.97	275414	03/23/2012
<a href="#">WORK PLACE PRO PO BOX 1469 SOMERSET KY 42502-1469</a>				
23603S - T SHIRTS	11/10/2011	142.30	28764	11/11/2011
<a href="#">WORLD BOOK INC. P.O. BOX 856009 LOUISVILLE KY 40285-6009</a>				
Databases from Worldbook	03/06/2012	6,108.81	275067	03/09/2012
<a href="#">WORLDWIDE VINYL REPAIR SYSTEMS P.O. BOX 939 KIRBYVILLE TX 75956</a>				
22228T - LIQUID VINYL PATCH	03/02/2012	168.67	275068	03/09/2012
<a href="#">WORTHINGTON DIRECT HOLDINGS P.O. BOX 140038 DALLAS TX 75214-0038</a>				
STACKING CHAIRS	10/06/2011	1,369.68	271827	10/14/2011
Conference Room Table	12/01/2011	549.95	272926	12/02/2011
<a href="#">WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293</a>				
FUEL HEAD START VANS	08/10/2011	157.62	270543	08/11/2011
FUEL 12/20/11	01/10/2012	60.00	273739	01/13/2012
FUEL/BOISE 3/30/12	04/12/2012	63.65	275825	04/13/2012
FUEL 5/31/12	06/13/2012	40.25	277138	06/14/2012
<a href="#">WRIST-BAND.COM 1303 EL CAMINO VILLAGE DR. HOUSTON TX 77058</a>				
Wristbands	11/15/2011	298.99	272632	11/18/2011
<a href="#">XCELL ENGINEERING, LLC 260 LAUREL LANE CHUBBUCK ID 83202</a>				
DENSITY TESTING	09/28/2011	919.35	271489	09/30/2011
ALT TESTING & REPORTS	10/13/2011	553.45	271828	10/14/2011
ALT SCHOOL DENSITY TESTING	10/20/2011	532.85	272026	10/21/2011
ALTERNATE SCHOOL DENSITY TESTING	11/16/2011	516.10	272633	11/18/2011
8898M - ALT SCHOOL CYLINDER BREAK	12/14/2011	134.65	273330	12/16/2011
DENSITY TESTING	04/19/2012	374.80	275959	04/20/2012
CONCRETE TESTING	04/19/2012	285.80	275959	04/20/2012



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ALT SCHOOL DENSITY TESTING	05/25/2012	405.85	276798	05/25/2012
ALT SCHOOL TESTING	06/13/2012	135.00	277139	06/14/2012
ALT SCHOOL CYLINDER BREAK	06/25/2012	30.00	277515	06/28/2012
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XEROX CORPORATION P.O. BOX 7405 PASADENA CA 91109-7405				
COPIER MAINTENANCE & RENTAL	08/10/2011	174.88	270594	08/11/2011
COPIER RENTAL	08/23/2011	140.07	270825	08/26/2011
COPIER MAINTENANCE & RENTAL	09/08/2011	36.00	271066	09/09/2011
COPIER MAINTENANCE & RENTAL	09/19/2011	193.78	271376	09/23/2011
COPIER MAINTENANCE & RENTAL	10/17/2011	218.63	272027	10/21/2011
COPIER MAINTENANCE/RENTAL	11/22/2011	236.52	272793	11/23/2011
COPIER MAINTENANCE & RENTAL	12/20/2011	188.11	273531	12/21/2011
COPIER MAINTENANCE & RENTAL	01/12/2012	190.36	273840	01/13/2012
COPIER MAINTENANCE & RENTAL	02/13/2012	200.19	274576	02/17/2012
COPIER MAINTENANCE & RENTAL	03/08/2012	209.05	275069	03/09/2012
COPIER MAINTENANCE & RENTAL	04/12/2012	208.56	275826	04/13/2012
COPIER RENTAL	05/03/2012	160.13	276298	05/04/2012
COPIER MAINTENANCE & RENTAL	05/10/2012	39.00	276437	05/11/2012
COPIER RENTAL & MAINTENANCE	06/11/2012	195.77	277140	06/14/2012
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YOBITECH 72-11 AUSTIN STREET # 298 FOREST HILLS NY 11375				
DELL Hard Drives	11/01/2011	660.00	272340	11/04/2011
Server Hard Drives	03/05/2012	1,200.00	275070	03/09/2012
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ZEP SALES & SERVICE FILE 50188 LOS ANGELES CA 90074-0188				
22023T - SILICONE/FREEZE SPRAY	09/26/2011	407.90	271490	09/30/2011
22207T - SILOCONE SPRAY/BLOW OFF	02/16/2012	280.90	274577	02/17/2012
22368T - DZ AERO	05/16/2012	127.18	276572	05/18/2012
22401T - BIG ORANGE SPRAY	06/19/2012	271.14	277342	06/21/2012
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ZIONS BANK P.O. BOX 30833 SALT LAKE CITY UT 84130-0833				
STAPLES - CHAIRS	07/05/2011	512.56	270110	07/07/2011
PLANET HOLLYWOOD/LAS VEGAS-CREDIT FOR LODGING	08/08/2011	-44.80	270595	08/11/2011
MCGRAW-HILL/MICROSOFT OFFICE WORD QUICKSTEPS	08/08/2011	22.99	270595	08/11/2011
R-TOOLS TECHNOLOGY/R-STUDIO TECH PKG & FOREIGN FEE	08/08/2011	916.98	270595	08/11/2011
VENETIAN HOTEL/LAS VEGAS-LODGING MARY SPIKER	08/08/2011	487.20	270595	08/11/2011
VENETIAN HOTEL/LAS VEGAS-LODGING DAVIE/COOK	08/08/2011	487.20	270595	08/11/2011
VENETIAN HOTEL/LAS VEGAS-LODGING MICHELLE MCNEW	08/08/2011	644.00	270595	08/11/2011
AMAZON.COM-BATTERY PACKS/CABLE/MEMORY CARDS	08/08/2011	99.29	270595	08/11/2011
GASBOY - SERVICE CALL	08/09/2011	100.00	270595	08/11/2011
AMAZON.COM - 212 DEGREES	09/07/2011	33.93	271067	09/09/2011
LEXISNEXIS - 2011 IDAHO EDUCATION	09/07/2011	155.92	271067	09/09/2011
JIMMY JOHNS-NEW ADMIN MTG 8/16/11/MARY REIMB	09/07/2011	51.25	271067	09/09/2011
PIZZA HUT - MEALS 8/17/11	09/07/2011	39.05	271067	09/09/2011
BANNOCK DEVELOPMENT-ECONOMIC SYMPOSIUM/S ALLEN	09/07/2011	20.00	271067	09/09/2011
GROVE HOTEL - PARKING FOR M VAGNER 8/3/11	09/07/2011	24.00	271067	09/09/2011
GROVE HOTEL-TAX CREDIT FOR M VAGNER 6/16/11	09/07/2011	-11.57	271067	09/09/2011
LORMAN ED SERV-SOCIAL NETWORKING AUDIO CONF 9/19	09/07/2011	99.00	271067	09/09/2011
CONSUMER REPORTS	09/07/2011	26.00	271067	09/09/2011
EDUCATION WEEK-ANNUAL SUBSCRIPTION	09/07/2011	29.00	271067	09/09/2011
WORLDPOINT-HS TRAINING DVD/WORKBKS/TRAINING MANUAL	09/07/2011	622.32	271067	09/09/2011
STAPLES-TASK CHAIRS	09/07/2011	2,799.72	271067	09/09/2011
WORLDPOINT-LITTLE JUNIOR CHILD TORSO 4 PACK	09/07/2011	660.95	271067	09/09/2011
WORLDPOINT-BABY ANNE FACES/JAWS/CONNECTORS	09/07/2011	143.95	271067	09/09/2011
WORLDPOINT-INFANT CHILD KEY	09/07/2011	110.95	271067	09/09/2011

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SOUTHWEST AIR-DIANE HERNANDEZ/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-MATT ANDERSON/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-LISA DELONAS/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-DEBBIE CHILTON/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-STEPHEN ANDERSON/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-JEFF MARLO/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-STEFANIE PLATO/SOUND GRADING INST	10/11/2011	217.40	271829	10/14/2011
SOUTHWEST AIR-TISH COLVIN/SOUND GRADING INST	10/11/2011	217.40	271829	10/14/2011
SOUTHWEST AIR-SHAWN VOYLES/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-SHERYL BROCKETT/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-RICHARD SIMPSON/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-PATRICK VEREECKEN/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-SUE PETTIT/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-BOB DEVINE/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-KEITH BARNES/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-KATHY LURAS/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-DIANE ANDERSON/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-DAWN PETERSON/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-GAIL DUTTON/SOUND GRADING INST	10/11/2011	204.40	271829	10/14/2011
SOUTHWEST AIR-CHRISTINE STEVENS/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-TONY CHRISTENSEN/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-RHONDA NAFTZ/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-BRIDGET FLYNN/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-HEIDI KESSLER/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-MARIAN GEBHART/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
SOUTHWEST AIR-CATHERINE LEAVITT/SOUND GRADING INST	10/11/2011	203.40	271829	10/14/2011
BOOK CIRCUS-FMS WRITER'S CRAFTS	10/11/2011	257.00	271829	10/14/2011
EVIBRANT.COM-GABE FLICKER MARKETING BOOT CAMP	10/11/2011	425.00	271829	10/14/2011
MARKERBOARD PEOPLE-JASON HULL/IMS ED FOUND GRANT	10/11/2011	300.08	271829	10/14/2011
WINGERS - MEALS 9/21/11	10/12/2011	81.23	271829	10/14/2011
CALENDARS - CREDIT FOR CALENDAR RETURN	10/12/2011	-30.32	271829	10/14/2011
DOMINO'S - MEALS 9/20/11	10/12/2011	39.51	271829	10/14/2011
JIMMY JOHNS - MEALS 9/7/11	10/12/2011	28.00	271829	10/14/2011
ASCD - MEMBERSHIP RENEWAL	10/12/2011	89.00	271829	10/14/2011
CALENDARS - AT A GLANCE CALENDAR	10/12/2011	37.82	271829	10/14/2011
ISBA - BOARD PACKETS	10/12/2011	170.00	271829	10/14/2011
STAPLES - ORGANIZER/STAMP/APPT BOOK	11/03/2011	67.81	272341	11/04/2011
MAVERIK/BOISE - FUEL 10/21/11	11/03/2011	125.00	272341	11/04/2011
ANNUAL CREDIT CARD FEE #5706	11/03/2011	30.00	272341	11/04/2011
PAULS TROPHIES - PLAQUE FOR MO CANFIELD	11/03/2011	46.12	272341	11/04/2011
CAFE RIO - MEALS 10/18/11	11/03/2011	49.29	272341	11/04/2011
STAPLES - BINDING COMBS	11/03/2011	2.41	272341	11/04/2011
DAY TIMER - CALENDAR REFILL	11/03/2011	50.98	272341	11/04/2011
FIRE KING - KEY	11/03/2011	29.00	272341	11/04/2011
STAPLES - PENS	11/03/2011	7.41	272341	11/04/2011
BUTTER BURR'S - MEALS 11/16/11	12/06/2011	64.28	273141	12/09/2011
CEDARS RESTAURANT - ISBA CONF MEALS 10/11/11	12/06/2011	83.91	273141	12/09/2011
SHELL/MIDDLETON, ID - FUEL 11/18/11	12/06/2011	198.00	273141	12/09/2011
TEXACO/BOISE, ID - FUEL 10/29/11	12/06/2011	125.00	273141	12/09/2011
FRED MEYER - CARDS	12/06/2011	65.11	273141	12/09/2011
GRAINGER - ELECTRIC HEATER	12/06/2011	186.93	273141	12/09/2011
EXPERTS EXCHANGE - ONLINE TECH SUPPORT RENEWAL	12/06/2011	199.90	273141	12/09/2011
WINGERS - MEALS 11/15/11	12/06/2011	49.46	273141	12/09/2011
THE COEUR D ALENE - LODGING/ISBA CONF	12/06/2011	618.95	273141	12/09/2011
HERTZ - CAR RENTAL/ISBA CONF	12/06/2011	172.16	273141	12/09/2011

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7BALL MUSIC - HAIRLINE MICS	12/06/2011	1,500.00	273141	12/09/2011
DELTA AIRLINES - BAGGAGE FEE/ISBA CONF	12/06/2011	25.00	273141	12/09/2011
CDA RESORT - ISBA CONF MEALS	12/06/2011	112.28	273141	12/09/2011
VERIZON - CELL PHONE COVER/SCREEN PROTECTORS	12/06/2011	26.21	273141	12/09/2011
NATL SAFETY COMPLIANCE - BINDERS/RACKS	12/06/2011	687.47	273141	12/09/2011
TTS THORAS TRAVEL-AGENT FEE/AIRFARE TITLE I CONF	01/09/2012	200.00	273841	01/13/2012
PLI SOFTWARE-SPYAGENT SOFTWARE/FOREIGN TRAN FEE	01/09/2012	101.95	273841	01/13/2012
REG/LOGDING FOR TITLE I CONF	01/09/2012	11,010.00	273841	01/13/2012
BERS-INCREASING GEOMETRY LEARNING/L ENGLE	01/09/2012	225.00	273841	01/13/2012
BERS-INCREASING GEOMETRY LEARNING/A SPRACKLEN	01/09/2012	225.00	273841	01/13/2012
DELTA AIR-TITLE I CONF/	01/09/2012	220.40	273841	01/13/2012
DELTA AIR-TITLE I CONF/B THOMPSON	01/09/2012	220.40	273841	01/13/2012
DELTA AIR-TITLE I CONF/J DENTON	01/09/2012	220.40	273841	01/13/2012
DELTA AIR-TITLE I CONF/A SOUTHWICK	01/09/2012	220.40	273841	01/13/2012
DELTA AIR-TITLE I CONF/S EDDINGTON	01/09/2012	220.40	273841	01/13/2012
DELTA AIR-TITLE I CONF/R KATZENSTEIN	01/09/2012	220.40	273841	01/13/2012
DELTA AIR-TITLE I CONF/G DUGDALE	01/09/2012	220.40	273841	01/13/2012
STAPLES-FOT SUPPLIES	01/09/2012	190.57	273841	01/13/2012
YOBITECH-FUJITSU HARD DRIVES	01/09/2012	338.26	273841	01/13/2012
DELTA AIR-TITLE I CONF/J MCINTOSH	01/09/2012	220.40	273841	01/13/2012
CANDY CANES	01/09/2012	48.75	273841	01/13/2012
JIMMY JOHNS-MEALS 12/19/11	01/09/2012	43.00	273841	01/13/2012
RED HOT ROASTERS-MEALS 12/14/11	01/09/2012	15.32	273841	01/13/2012
VISTAPRINT-DATE STAMP	01/09/2012	19.66	273841	01/13/2012
OFFICE MAX-FOT SUPPLIES	01/09/2012	65.59	273841	01/13/2012
DELTA AIR-TITLE I CONF/J JOHNSON	01/09/2012	220.40	273841	01/13/2012
DELTA AIR-TITLE I CONF/K GARVIN	01/09/2012	220.40	273841	01/13/2012
DELTA AIR-TITLE I CONF/L EMPEY	01/09/2012	220.40	273841	01/13/2012
OEM/PARTSBIN - MIRROR	01/10/2012	110.17	273841	01/13/2012
CASH REWARDS CREDIT	01/10/2012	-7.50	273841	01/13/2012
IASA-SUPERINTENDENTS' ANNUAL CONFERENCE	02/07/2012	100.00	274450	02/10/2012
AASA-NATIONAL CONFERENCE/M VAGNER	02/07/2012	885.00	274450	02/10/2012
DOMINOS - MEALS 1/11/12	02/07/2012	42.63	274450	02/10/2012
HILTON/HOUSTON, TX - LODGING NATL CONF/M VAGNER	02/07/2012	244.53	274450	02/10/2012
STAPLES - LABEL TAPE	02/07/2012	67.96	274450	02/10/2012
COSTCO - MONITORS	02/07/2012	423.98	274450	02/10/2012
COSTOC - COMPUTER	02/07/2012	582.99	274450	02/10/2012
ASCD-SCIENCE STRATEGIES/M FLEISCHMANN	02/07/2012	99.00	274450	02/10/2012
ASCD-ELA STRATEGIES/K LURAS	02/07/2012	99.00	274450	02/10/2012
CONSUMER REPORTS ONLINE	02/08/2012	26.00	274450	02/10/2012
STAPLES - OFFICE SUPPLIES	03/06/2012	4.41	275071	03/09/2012
DELTA AIR - VAGNER BAGGAGE FEE 2/19/12	03/06/2012	25.00	275071	03/09/2012
HILTON/HOUSTON TX - VAGNER LODGING 2/16-19/12	03/06/2012	507.22	275071	03/09/2012
RAM/BOISE - VAGNER ISBA MEALS 2/14/12	03/06/2012	87.97	275071	03/09/2012
ANGELL'S/BOISE - VAGNER ISBA MEALS 2/13/12	03/06/2012	132.77	275071	03/09/2012
BUTTERBURR'S - MEALS 2/22/12	03/06/2012	64.28	275071	03/09/2012
PAUL'S TROPHIES - F RASH RECOGNITION	03/06/2012	81.76	275071	03/09/2012
OFFICE MAX - SUPPLIES	03/06/2012	13.38	275071	03/09/2012
PILOT/MOUNTAIN HOME, ID - FUEL 2/5/12	03/06/2012	100.47	275071	03/09/2012
NCCE CONFERENCE - REGISTRATION KRYSTI NEIL	03/06/2012	275.00	275071	03/09/2012
NCCE CONFERENCE - REGISTRATION CHERYL SPALL	03/06/2012	275.00	275071	03/09/2012
NCCE CONFERENCE - REGISTRATION ANN AKERS	03/06/2012	275.00	275071	03/09/2012
WNL SAFETY - PRACTI SHIELDS	03/06/2012	48.21	275071	03/09/2012
CTR FOR COMMUNITY FUTURES - POLICIES	03/06/2012	495.00	275071	03/09/2012
TEXACO/BOISE, ID - FUEL 2/25/12	03/06/2012	125.00	275071	03/09/2012

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EDUCATION WEEK SUBSCRIPTION	03/07/2012	64.94	275071	03/09/2012
MURPHY ISBA-PARKING 2/13-14/12	03/08/2012	14.00	275071	03/09/2012
CRANOR ISBA-MEALS 2/14/12	03/08/2012	10.60	275071	03/09/2012
GEBHARDT ISBA-MEALS 2/14/12	03/08/2012	12.72	275071	03/09/2012
DELTA AIR BAGGAGE FEE 3/7-C WEGNER	04/05/2012	25.00	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/K JACKMAN	04/05/2012	160.00	275668	04/06/2012
SCOTTSDALE PLAZA - LODGING 3/6-9 - C WEGNER	04/05/2012	578.85	275668	04/06/2012
DELTA AIR BAGGAGE FEE - 3/26 M VAGNER	04/05/2012	25.00	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/P FONNESBECK	04/05/2012	160.00	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/ML RUTHERFORD	04/05/2012	160.00	275668	04/06/2012
DELTA AIR BAGGAGE FEE 3/7-M VAGNER	04/05/2012	25.00	275668	04/06/2012
DELTA AIR - CREDIT FOR DUPL AIRFAIRE/TITLE I CONF	04/05/2012	-220.40	275668	04/06/2012
CALENDARS - PLANNERS	04/05/2012	155.44	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/E ROBINSON	04/05/2012	160.00	275668	04/06/2012
DELTA AIR BAGGAGE FEE 3/7-K LURAS	04/05/2012	25.00	275668	04/06/2012
IDIDAROD - SUBSCRIPTION/JEFFERSON	04/05/2012	33.95	275668	04/06/2012
SCOTTSDALE PLAZA-MEALS 3/6 M VAGNER	04/05/2012	12.43	275668	04/06/2012
DELTA AIR BAGGAGE FEES 3/9 - M VAGNER	04/05/2012	25.00	275668	04/06/2012
DELTA AIR BAGGAGE FEES 3/9 - C WEGNER	04/05/2012	25.00	275668	04/06/2012
RED HOT ROASTERS - MEALS 3/14/12	04/05/2012	13.71	275668	04/06/2012
SCOTTSDALE PLAZA - LODGING 3/6-9 - K LURAS	04/05/2012	578.85	275668	04/06/2012
HERTZ SCOTTSDALE - CAR RENTAL 3/9-11 M VAGNER	04/05/2012	114.77	275668	04/06/2012
CHEVRON/MOUNTAIN HOME - FUEL 3/2/12	04/05/2012	250.00	275668	04/06/2012
WALMART - SUPPLIES	04/05/2012	31.74	275668	04/06/2012
DOMINOS - MEALS 3/20/12	04/05/2012	28.92	275668	04/06/2012
ZIONS CASH REWARDS CREDIT	04/05/2012	-7.50	275668	04/06/2012
WALMART - CARDS	04/05/2012	88.13	275668	04/06/2012
SUPER SHUTTLE/FL - 3/22/12 M VAGNER	04/05/2012	54.00	275668	04/06/2012
DELTA AIR BAGGAGE FEES 3/9 - K LURAS	04/05/2012	25.00	275668	04/06/2012
HOLIDAY INN/BOISE - C LEIBY LODGING 2/29/12	04/05/2012	111.87	275668	04/06/2012
SCOTTSDALE PLAZA - LODGING 3/6-9 M VAGNER	04/05/2012	578.85	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/C KENT	04/05/2012	160.00	275668	04/06/2012
EDUCATION WEEK - SUBSCRIPTION CANCELLATION	04/05/2012	-64.94	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/P MORTENSEN	04/05/2012	160.00	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/J ANDERSON	04/05/2012	160.00	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/BJ ADAMS	04/05/2012	160.00	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/N LAMMERS	04/05/2012	160.00	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/L BARBATO	04/05/2012	160.00	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/HEATHER REECE	04/05/2012	160.00	275668	04/06/2012
IAHPERD - ID PREVENTION CONF/S FAWCETT	04/05/2012	160.00	275668	04/06/2012
SHELL OIL/EDEN, ID - FUEL 3/31/12	05/04/2012	98.67	276438	05/11/2012
CEU PLAN-C DUNCAN/FOG & LP	05/04/2012	79.90	276438	05/11/2012
COMMON CORE - CURRIUCLUM MAPS	05/04/2012	60.00	276438	05/11/2012
COSTCO - SALES TAX CREDIT	05/04/2012	-57.00	276438	05/11/2012
CLIPART.COM - ANIMATION FACTORY SUBSCRIPTION	05/04/2012	59.95	276438	05/11/2012
U OF I - STEM CONFERENCE/J HARWOOD	05/04/2012	50.00	276438	05/11/2012
FOOTHILLS CHEVRON/MT HOME - FUEL 3/31/12	05/04/2012	125.00	276438	05/11/2012
CEU PLAN-T HUNGER/FOG & LP	05/04/2012	79.90	276438	05/11/2012
OK DEPT OF VO TECH ED - ENVIRONMENTAL ASSESSMTS	05/04/2012	60.00	276438	05/11/2012
OAK STREET CARDLOCK, POCATELLO/FUEL 4/14/12	05/04/2012	150.02	276438	05/11/2012
DEWALT - CHOP SAW STAND PART	05/04/2012	31.95	276438	05/11/2012
MAVERIK/BOISE ID - FUEL 4/14/12	05/04/2012	125.00	276438	05/11/2012
MAVERIK/BOISE ID - FUEL 4/26/12	05/04/2012	125.00	276438	05/11/2012
JACKSONS/BOISE, ID - FUEL 3/31/12	05/04/2012	110.33	276438	05/11/2012
MEALS - JIMMY JOHNS/4/23/12	05/09/2012	78.00	276438	05/11/2012

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
OMNI ORLANDO-LODGING/M VAGNER	05/09/2012	215.46	276438	05/11/2012
MEALS - JIMMY JOHNS/4/17/12	05/09/2012	32.50	276438	05/11/2012
DELTA AIR/BAGGAGE FEE-M VAGNER/ORLANDO, FL	05/09/2012	25.00	276438	05/11/2012
PTE SUMMER CONFERENCE-TONYA WARD	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-DOUG/NICK/KRIS	06/01/2012	225.00	277028	06/07/2012
PTE SUMMER CONFERENCE-DEBBIE	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-RUSS	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-TONYA	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-GAIL/ANNETTE	06/01/2012	150.00	277028	06/07/2012
PTE SUMMER CONFERENCE-JAY	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-CAROL/BARBARA	06/01/2012	150.00	277028	06/07/2012
PTE SUMMER CONFERENCE-STAN	06/01/2012	75.00	277028	06/07/2012
IPOD/CAMERA/ACCESSORIES	06/01/2012	3,085.15	277028	06/07/2012
PTE SUMMER CONFERENCE-ANNE	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-DENNIS	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-DESTRY	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-SHERI	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-RHONDA	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-GARY	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-REBECCA	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-TERRI	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-SHARIE	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-BRUCE	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-LAUREL	06/01/2012	75.00	277028	06/07/2012
PTE SUMMER CONFERENCE-CINDY	06/01/2012	75.00	277028	06/07/2012
PAPA KELSEYS - MEALS 5/15/12	06/04/2012	60.24	277028	06/07/2012
PTE SUMMER CONFERENCE - RHONDA	06/04/2012	75.00	277028	06/07/2012
MARRIOTT/PHILADELPHIA - LODGING T WILKES	06/04/2012	1,434.25	277028	06/07/2012
HOLIDAY INN/BOISE - LODGING/MERICA & KESSLER	06/04/2012	154.00	277028	06/07/2012
OFFICE MAX - IPAD CASE/KEYBOARD	06/04/2012	128.24	277028	06/07/2012
FRED MEYER - CARDS/FRAMES	06/04/2012	42.49	277028	06/07/2012
EXXON MOBILE - ICE 5/24/12	06/04/2012	7.59	277028	06/07/2012
PTE SUMMER CONFERENCE - DANE	06/04/2012	75.00	277028	06/07/2012
FACTORY OUTLET MAXTOOL - DEWALT WET TILE SAW	06/04/2012	789.99	277028	06/07/2012
FRED MEYER - MEALS 5/24/12	06/04/2012	151.89	277028	06/07/2012
TOYOPS - TRIPOS	06/04/2012	42.45	277028	06/07/2012
DYNA KITE - KITE STRING	06/04/2012	13.98	277028	06/07/2012
U OF I - REFUND FOR STEMS CONF/J HARWOOD	06/04/2012	-50.00	277028	06/07/2012
STAPLES - OFFICE SUPPLIES	06/04/2012	19.10	277028	06/07/2012
HYATT/TX - LODGING DEPOSIT/J MCCARTHY	06/04/2012	110.88	277028	06/07/2012
PTE SUMMER CONFERENCE - SHERI	06/04/2012	-75.00	277028	06/07/2012
JIMMY JOHNS - MEALS 4/17/12	06/06/2012	4.00	277028	06/07/2012
PASS ASSURED PHARMACY TECH DISKS	06/18/2012	3,750.00	277516	06/28/2012
COUNCIL FOR PROF RECOG/AP-PS APPL PACKET	06/26/2012	28.00	277516	06/28/2012
TRIM CONTEMPO/CORNER/CLIP	06/27/2012	73.00	29369	06/28/2012
JIMMY JOHNS - MEALS 5/30/12	06/27/2012	66.00	277516	06/28/2012
RED HOT ROASTERS - MEALS 5/30/12	06/27/2012	36.04	277516	06/28/2012
RED HOT ROASTERS - MEALS 6/14/12	06/27/2012	38.79	277516	06/28/2012
CAFE RIO - MEALS 6/19/12	06/27/2012	49.29	277516	06/28/2012
JIMMY JOHNS - CREDIT FROM 4/27/12	06/27/2012	-4.00	277516	06/28/2012
CHICAGO MARRIOTT-LODGING S ALLEN/NSPRA	06/27/2012	796.00	277517	06/28/2012