

School District #25 Expense Summary

07/01/2013

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247 INKTONER.COM 848 NORTH RAINBOW BLVD #1901 LAS VEGAS NV 89107

Transaction Description	Transaction Date	Amount	Check #	Check Date
Toner Cartridge	12/04/2012	113.97	280422	12/07/2012

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

Bid Award - Fire Sprinklers - Indian Hills	07/02/2012	108,066.30	277518	07/03/2012
0896M - ANNUAL FIRE SPRINKLER INSPECTION	08/01/2012	2,697.00	277897	08/02/2012
Bid Award - Fire Sprinklers - Indian Hills	08/01/2012	52,873.20	277897	08/02/2012
Bid Award - Fire Sprinklers - Indian Hills	08/14/2012	9,779.30	278117	08/17/2012
1119M - PHS FIRE SPRINKLER HEADS/WRENCHES	08/14/2012	434.92	278116	08/17/2012
2090M - CHS CHG HEADS/HHS WT RM PIPING	12/06/2012	635.30	280423	12/07/2012
Bid Award - Fire Sprinklers - Indian Hills	12/20/2012	7,881.20	280760	12/21/2012
2728M - CHS/IN HILLS HEAD REPLACEMENT	01/24/2013	271.97	281272	01/25/2013
3354M - HHS CLAPPER GASKET REPLACEMENT	04/10/2013	624.97	282861	04/12/2013
3544M - HHS AIR MAINT INSTALL / RESET DRY SYS	04/24/2013	696.92	283190	04/26/2013

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

TSA online student test	05/01/2013	20.00	283292	05/03/2013
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4INKJETS.COM 3700 COVER ST LONG BEACH CA 90808

toner cartridges	11/01/2012	314.97	279740	11/02/2012
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A-CORE OF IDAHO, INC. 4452 NO. HAROLDSSEN DRIVE IDAHO FALLS ID 83401

8087M AC CUT BLOCK WALLS	07/11/2012	415.00	277616	07/12/2012
1043M NH ASPHALT SAWING	09/06/2012	225.00	278484	09/07/2012
1732M AL DRILL HOLES	11/01/2012	250.00	279668	11/02/2012
3751M -AC LOCKER RM URINAL HOLES	06/12/2013	375.00	284268	06/13/2013

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

PROJECT LEADERSHIP	11/20/2012	192.30	280168	11/21/2012
REIMB - AIRSERVER SOFTWARE INSTALL	03/20/2013	11.99	282492	03/22/2013
REIMB SUPPLIES	05/15/2013	119.75	283632	05/17/2013
REIMB TEACHER APPRECIATION	05/23/2013	118.83	283811	05/24/2013

AAA CONSULTING AND SERVICE LLC PO BOX 3000 POCATELLO ID 83206

2724M TY CONTRACT OP WATER SYS	01/24/2013	140.00	281273	01/25/2013
2730M TY OPERATE WATER SYS	01/24/2013	140.00	281273	01/25/2013
2741M TY WATER SYSTEM	02/01/2013	35.00	281362	02/01/2013
3098M TY OPERATE WATER SYSTEM	03/07/2013	35.00	282125	03/08/2013
3550M TY CONTRACT OP WATER SYSTEM	05/01/2013	70.00	283293	05/03/2013

ABDO PUBLISHING P.O. BOX 398166 EDINA MN 55439

classroom resource room	06/19/2013	667.10	284365	06/20/2013
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ABECEDARIAN P.O. BOX 92843 AUSTIN TX 78709-2843

Upper/Lowercase letters	11/01/2012	170.78	279669	11/02/2012
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ACADEMIC SUPERSTORE 2101 EAST SAINT ELMO ROAD AUSTIN TX 78744

Wirelss pen sets	04/04/2013	431.50	282643	04/05/2013
Graphic Arts supplies	05/01/2013	958.25	283294	05/03/2013

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

0511M CUST GOOF OFF	07/11/2012	38.95	277617	07/12/2012
0609M CUST IVORY PLATES	07/11/2012	6.90	277617	07/12/2012

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8483M CLAMP/BULBS	07/18/2012	15.98	277718	07/19/2012
0512M CUST SPACKLE	08/01/2012	7.98	277898	08/02/2012
8485M PHS MASONRY BITS	08/01/2012	20.33	277898	08/02/2012
0617M CUST SUPPLIES	08/07/2012	36.96	278029	08/09/2012
0664M ED CTR SCREWS	08/07/2012	12.27	278029	08/09/2012
0618M JE CUST SHELF PINS	08/08/2012	3.52	278029	08/09/2012
0621M JE SOCKET SET SCREWS	08/08/2012	4.99	278029	08/09/2012
0624M CUST SCREW SETS	08/15/2012	59.95	278118	08/17/2012
0675M CK BRACKETS/SCREWS	08/22/2012	23.94	278276	08/24/2012
0522M CUST GOO GONE/SCREWS	08/22/2012	5.63	278276	08/24/2012
0631M CUST SUPPLIES	09/01/2012	58.94	278485	09/07/2012
0920M FMS TURNBCKLS/CHAIN	09/01/2012	43.88	278485	09/07/2012
0630M CUST TOTE BAG	09/01/2012	10.49	278485	09/07/2012
0676M ED CAULK	09/01/2012	9.98	278485	09/07/2012
0638M GC/WA CUST SUPP	09/06/2012	57.91	278485	09/07/2012
0639M SHOP BRACKETS	09/06/2012	35.92	278485	09/07/2012
9436M WI ROPE/HOOKS TETHERBALL	09/11/2012	27.45	278594	09/14/2012
0644M WA VELCRO	09/11/2012	13.47	278594	09/14/2012
0647M LI/ED CUST SUPPS	09/13/2012	34.91	278594	09/14/2012
0687M RED SHARPIES	09/27/2012	3.98	278868	09/28/2012
0684M SPACKLE	09/27/2012	6.49	278868	09/28/2012
0763M JE BALL VALVE	10/09/2012	15.98	279183	10/12/2012
0694M WOOD GLUE	10/18/2012	15.98	279307	10/19/2012
0697M SILICONE/BEATS THE NAIL	10/24/2012	17.96	279515	10/26/2012
1618M GR BLADEHORSE HAIR BRUSH	11/07/2012	2.94	279832	11/09/2012
0531M IMS GORILLA GLUE	11/13/2012	14.97	279996	11/16/2012
1861M NH MUSHROOM BUTTONS	11/15/2012	10.47	279996	11/16/2012
1857M CH GRAY PRIMER	11/15/2012	8.98	279996	11/16/2012
1855M EL PUTTY/GLUE	11/15/2012	11.48	279996	11/16/2012
1758M JE LATCH/BIT	11/15/2012	9.97	279996	11/16/2012
1093M NH FRAME SCREWS	11/19/2012	4.29	280169	11/21/2012
1629M EC QUICK GRIP	11/28/2012	11.97	280265	11/30/2012
0535M NH CUST HOSE	11/28/2012	12.99	280265	11/30/2012
1864M DUSTVAC REP/CAULK/SPRGS	11/28/2012	13.47	280265	11/30/2012
1874M FMS LEGS/BRACKETS	12/06/2012	29.92	29777	12/07/2012
1873M DEWALT DRILL	12/06/2012	149.99	280424	12/07/2012
0537M PHS CONTACT CEMENT	12/06/2012	14.99	280424	12/07/2012
1876M FLOOR REPAIR KIT	12/18/2012	43.06	280761	12/21/2012
2188M BRASS COUP SET	12/18/2012	21.99	280761	12/21/2012
1640M TE SOCKET SET SCREWS	12/19/2012	5.40	280761	12/21/2012
2416M TY LONG FASTENERS	01/10/2013	25.99	280969	01/14/2013
1886M NH WIRE PULLS	01/16/2013	6.98	281119	01/18/2013
1890M NH BLACK PAINT	01/17/2013	9.99	281119	01/18/2013
2658M GW 5FT WASHER HOSE	02/01/2013	11.99	281363	02/01/2013
1763M LOCKSMITH SUPPLIES	02/01/2013	14.46	281363	02/01/2013
1910M HMS SHELF BRACKETS	02/06/2013	33.40	281521	02/08/2013
1765M NH MISC SHOP PARTS	02/14/2013	13.35	281668	02/15/2013
1916M - AC COMPUTER STATION LACQUER	03/01/2013	27.96	281954	03/01/2013
2665M - GC/SAFETY WET FLOOR SIGNS	03/01/2013	43.98	281954	03/01/2013
2667M - IMS WIRE STRIPPERS	03/01/2013	14.99	281954	03/01/2013
3114M - HMS HANDLE GRIPS	03/14/2013	5.99	282297	03/15/2013
2679M WI SPRING LINK	04/03/2013	13.96	282644	04/05/2013
2885M - WOOD PUTTY	04/04/2013	9.99	282644	04/05/2013
3118M CHS WRENCHES	04/18/2013	26.99	282983	04/19/2013
1770M GORILLA GLUE	04/24/2013	13.49	283191	04/26/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2685M GW REPLACEMENT TOOLS	04/24/2013	43.98	283191	04/26/2013
3459M E46 SPRAY PAINT	04/24/2013	7.98	283191	04/26/2013
1771M BATTERIES/GLASSES	04/24/2013	24.97	283191	04/26/2013
Wire for Art sculptures	05/22/2013	50.00	283812	05/24/2013
2900M SY STAPLES/HANGERS	05/23/2013	14.72	283812	05/24/2013
4053M - HMS PIK-STICK REACHER	06/20/2013	19.99	284552	06/27/2013
3909M - PUTTY/GLUE	06/20/2013	20.97	284552	06/27/2013
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ACP DIRECT P.O. BOX 703168 DALLAS TX 75370				
head phone for credit recovery	11/06/2012	326.95	279833	11/09/2012
Headsets	02/21/2013	580.35	281845	02/22/2013
headphones for computer lab	04/03/2013	255.75	282645	04/05/2013
Lab replacement headphones	04/04/2013	207.17	282645	04/05/2013
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ACT, INC. 2727 SOUTH SCOTT BOULEVARD IOWA CITY IA 52240				
ACT 2012 Test Results Order	08/21/2012	148.00	278277	08/24/2012
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ACTION RENTAL CENTERS, LLC 2545 POLELINE ROAD POCATELLO ID 83201				
1068M CHS FORKLIFT RENTAL	10/09/2012	143.63	279184	10/12/2012
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ACTION WEB 2657 WINDMILL PARKWAY #175 HENDERSON NV 89014				
PROF HOSTING	02/01/2013	191.40	281364	02/01/2013
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ACUATIVE CORPORATION 570 LAKE COOK RD DEERFIELD IL 60015				
SMARTnet for wireless controller	12/13/2012	5,727.00	280559	12/14/2012
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ADI 9927 WEST EMERALD BOISE ID 83704				
1035M CAMERAS	09/06/2012	1,334.90	278486	09/07/2012
1035M CAMERA	09/06/2012	574.34	278486	09/07/2012
9617M BN/GW BACK UP PWR	09/27/2012	391.88	278869	09/28/2012
1581M CAMERAS	10/09/2012	1,729.90	279185	10/12/2012
1035M CREDIT DEFECTIVE CAMERA	10/09/2012	-184.99	279185	10/12/2012
2720M DOLFIN CONNECTORS	02/01/2013	35.71	281365	02/01/2013
2721M DOME CAMERAS	02/01/2013	1,702.35	281365	02/01/2013
3109M CCTV CAMERAS HD3	04/04/2013	1,424.40	282646	04/05/2013
9634M AC CCTV	05/15/2013	376.46	283633	05/17/2013
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ADRIANNA RAZO 759 BRYAN ROAD POCATELLO ID 83201				
REIMB CHARCOAL	04/11/2013	7.98	282862	04/12/2013
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ADVANCE EDUCATION INC. PO BOX 933823 ATLANTA GA 31193-3823				
NH ACCREDITATION FEE	09/12/2012	475.33	278595	09/14/2012
ACCREDITATION FEES 12-13	09/18/2012	450.00	278780	09/21/2012
PHS ACCREDITATION FEES 12-13	09/19/2012	450.00	278780	09/21/2012
CHS ACCREDITATION FEES 12-13	09/25/2012	655.19	278870	09/28/2012
ACCREDIT FEES NH	05/02/2013	725.00	283295	05/03/2013
ACCRED FEES CHS/PHS/HHS	05/02/2013	2,175.00	283295	05/03/2013
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ADVANCED CABLING TECHNOLOGIES LLC PO BOX 4847 POCATELLO ID 83205				
LWCK Fiber Repair	08/15/2012	3,145.72	278119	08/17/2012
NH Z CHANNEL BLACK HUBBELL	08/16/2012	1,400.22	278119	08/17/2012
1146M LC REC AERIALS TO MODS	08/22/2012	1,770.09	278278	08/24/2012
IMS Fiber Repair	09/27/2012	2,868.51	278871	09/28/2012
SERV CALL 10/22/12	10/25/2012	85.00	279516	10/26/2012
2525M - GUN SAFE CAMERAS	03/01/2013	4,000.00	281955	03/01/2013

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
0886M - GLOVES/HAND CLEANER	07/25/2012	177.47	277837	07/26/2012
1558M DUCT TAPE	09/27/2012	180.16	278872	09/28/2012
8098M CART CASTERS	10/18/2012	137.90	279308	10/19/2012
8499M PASS LINK CHAIN	10/18/2012	493.79	279308	10/19/2012
8498M DRILL JOBBER BITS	11/29/2012	27.30	280266	11/30/2012
2199M TRL BOLTS/NUTS/WASHERS	12/20/2012	39.38	280762	12/21/2012
2089M PLUS BITS	02/06/2013	162.12	281522	02/08/2013
2089M JOBBER BITS	02/14/2013	233.57	281669	02/15/2013
3755M- DUCT-TAPE/ WD-40/DUS MASKS	06/19/2013	153.67	284366	06/20/2013

ADVANCED PLACEMENT INSTITUTE P.O. BOX 90010 BELLEVUE WA 98009-9010

English Language AP Institute Barbara Van Deren	06/19/2013	750.00	284367	06/20/2013
English Literature AP Institute Thomas Van Deren	06/19/2013	750.00	284367	06/20/2013

AIRE FILTER PRODUCTS IDAHO PO BOX 33323 PHOENIX AZ 85067

Custodial Supplies Award 12-13	07/11/2012	9,248.64	277618	07/12/2012
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AIRGAS INTERMOUNTAIN INC 533 EAST CLARK STREET POCATELLO ID 83205

Supplies	10/09/2012	42.80	279186	10/12/2012
welding supplies	11/06/2012	127.18	279834	11/09/2012
welding supplies	11/14/2012	641.88	279997	11/16/2012
Nitrile gloves	12/05/2012	49.42	280425	12/07/2012
2413M HHS GRD CLAMP	01/10/2013	34.13	280970	01/14/2013
supplies welding	02/01/2013	1,161.58	281366	02/01/2013
Nitrile gloves	02/01/2013	11.98	281366	02/01/2013
supplies - ag welding	03/06/2013	537.08	282126	03/08/2013
Nitrile gloves	03/13/2013	19.00	282298	03/15/2013
KT DRIVE RL COMBO	04/18/2013	43.00	282984	04/19/2013
welding gasses	05/08/2013	130.19	283486	05/10/2013
3498M ACETYLENE	05/15/2013	29.50	283634	05/17/2013
3504M AC ACETYLENE	05/23/2013	42.91	283813	05/24/2013
1922M AC CUT OFF WHEELS	06/03/2013	48.25	284113	06/06/2013
Supplies	06/20/2013	124.36	284553	06/27/2013
OXYGEN IND	06/20/2013	87.52	284553	06/27/2013
CYLINDER RENT	06/20/2013	7.17	284553	06/27/2013
CREDIT CYLINDER RENT	06/20/2013	-7.17	284553	06/27/2013
classroom supplies	06/26/2013	1,118.81	284554	06/27/2013

ALAN SUDWEEKS (Employee Payment - Address is exempt from reporting on public documents)

IETA CONF	02/01/2013	42.30	281367	02/01/2013
MILEAGE	03/21/2013	16.00	282493	03/22/2013
REIMB VEHICLE DAMAGE	04/17/2013	428.26	282985	04/19/2013

ALBERTSON'S 330 EAST BENTON POCATELLO ID 83201

groceries for food lab	11/27/2012	57.06	280267	11/30/2012
23773S FOOD SUPPLY	12/20/2012	6.29	29814	12/21/2012
Squid, cleaning solvent, anitbacterial soap	12/20/2012	124.23	280763	12/21/2012
Cookies	01/24/2013	104.70	281274	01/25/2013
groceries to run lab	02/21/2013	148.22	281846	02/22/2013
groceries for labs	05/01/2013	131.14	283296	05/03/2013
Cookies and relish	06/20/2013	88.93	284555	06/27/2013

ALISA O'BERRY (Employee Payment - Address is exempt from reporting on public documents)

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BEST PRACTICE INSTITUTE	09/13/2012	14.10	278596	09/14/2012
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ALL IDAHO LLC P.O. BOX 2592 POCATELLO ID 83206				
Domain and Hosting Service	02/14/2013	163.42	281670	02/15/2013
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ALL-AMERICAN WRESTLING SUPPLY PO BOX 742476 ATLANTA GA 30374-2476				
MATS	06/25/2013	30,400.00	284556	06/27/2013
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ALLDATA, LLC 9412 BIG HORN ROAD ELK GROVE CA 95758				
software Auto	09/25/2012	975.00	278873	09/28/2012
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ALLIED HANDLING PRODUCTS, INC. 2687 SOUTH COLE ROAD BOISE ID 83709				
fuer	08/08/2012	23.80	278030	08/09/2012
fuer	08/13/2012	4.50	278120	08/17/2012
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ALLISON HUERTA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PREVENTION CONF	05/16/2013	212.30	283635	05/17/2013
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ALSCO/AMERICAN LINEN DIVISION 542 EAST DEWEY STREET BLACKFOOT ID 83221				
0873M CUST MOPS & RAGS	07/11/2012	53.66	277619	07/12/2012
0863M CUST MOPS & RAGS	07/11/2012	66.53	277619	07/12/2012
Laundry	07/11/2012	147.00	29388	07/12/2012
Laundry	07/17/2012	44.92	29399	07/19/2012
Laundry	07/23/2012	57.46	29407	07/26/2012
Laundry	08/01/2012	57.61	29417	08/02/2012
Laundry	08/07/2012	61.46	29442	08/09/2012
1112M CUST LAUNDRY	08/08/2012	70.82	278031	08/09/2012
1109M CUST LAUNDRY	08/08/2012	82.63	278031	08/09/2012
Laundry	08/13/2012	55.92	29451	08/17/2012
1128M CUST LAUNDRY MOPS & RAGS	08/15/2012	53.66	278121	08/17/2012
22627T 3XL TAIL SHIRTS	08/21/2012	44.64	278279	08/24/2012
Laundry	08/21/2012	63.40	29469	08/24/2012
1138M CUST LAUNDRY	08/22/2012	90.60	278279	08/24/2012
Laundry	08/27/2012	362.98	29476	08/31/2012
Laundry	09/04/2012	198.86	29504	09/07/2012
1048M CUST LAUNDRY	09/11/2012	89.07	278597	09/14/2012
Laundry	09/11/2012	470.96	29523	09/14/2012
Laundry	09/17/2012	426.16	29541	09/21/2012
1562M CUST LAUNDRY	09/19/2012	94.43	278781	09/21/2012
Laundry	09/25/2012	542.49	29559	09/28/2012
1573M CUST LAUNDRY	09/27/2012	177.06	278874	09/28/2012
Laundry	10/01/2012	726.13	29575	10/05/2012
1586M CUST LAUNDRY	10/02/2012	162.04	279000	10/05/2012
Laundry	10/09/2012	513.37	29602	10/12/2012
1701M MOPS & RAGS	10/09/2012	108.38	279187	10/12/2012
1703M CUST LAUNDRY	10/11/2012	136.28	279187	10/12/2012
Laundry	10/15/2012	423.84	29615	10/19/2012
1716M CUST LAUNDRY	10/18/2012	53.66	279309	10/19/2012
Laundry	10/24/2012	780.68	29641	10/26/2012
Laundry	11/01/2012	495.73	29663	11/02/2012
1738M CUST LAUNDRY	11/01/2012	182.43	279670	11/02/2012
1739M CUST LAUNDRY	11/01/2012	120.19	279670	11/02/2012
Laundry	11/07/2012	515.37	29688	11/09/2012
1746M CUST LAUNDRY	11/09/2012	147.01	279835	11/09/2012
Laundry	11/13/2012	519.61	29709	11/16/2012

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2063M CUSTODIAL LAUNDRY	11/19/2012	134.14	280170	11/21/2012
Laundry	11/20/2012	487.42	29742	11/21/2012
Laundry	11/27/2012	440.28	29749	11/30/2012
2070M CUST LAUNDRY	11/27/2012	193.16	280268	11/30/2012
2075M CUSTODIAL LAUNDRY	11/28/2012	148.09	280268	11/30/2012
Laundry	12/05/2012	318.80	29778	12/07/2012
Laundry	12/12/2012	512.28	29793	12/14/2012
2256M CUST LAUNDRY	12/13/2012	225.35	280560	12/14/2012
Laundry	12/18/2012	518.83	29815	12/21/2012
2271M CUST LAUNDRY	12/19/2012	173.84	280764	12/21/2012
22728T - SHRITS	12/20/2012	59.65	280764	12/21/2012
Laundry	01/10/2013	769.94	29829	01/14/2013
2290M MOPS & RAGS	01/16/2013	127.70	281120	01/18/2013
2463M MOPS & RAGS	01/16/2013	150.23	281120	01/18/2013
2717M MOPS & RAGS	01/17/2013	60.09	281120	01/18/2013
Laundry	01/17/2013	247.08	29859	01/18/2013
Laundry	01/23/2013	286.62	29880	01/25/2013
Laundry	02/01/2013	568.48	29900	02/01/2013
2742M CUST LAUNDRY	02/06/2013	219.99	281523	02/08/2013
Laundry	02/06/2013	552.42	29919	02/08/2013
Laundry	02/14/2013	584.41	29939	02/15/2013
2750M CUST LAUNDRY	02/14/2013	113.75	281671	02/15/2013
Laundry	02/21/2013	536.36	29961	02/22/2013
3063M - MOPS/RAGS	02/21/2013	147.01	281847	02/22/2013
3089M - MOPS/RAGS	03/01/2013	155.60	281956	03/01/2013
3088M - MOPS/RAGS	03/01/2013	147.01	281956	03/01/2013
Laundry	03/01/2013	447.39	29974	03/01/2013
Laundry	03/05/2013	829.30	29998	03/08/2013
3094M MOPS & RAGS	03/07/2013	143.80	282127	03/08/2013
Laundry	03/12/2013	339.08	30016	03/15/2013
3103M - MOPS/RAGS	03/13/2013	110.53	282299	03/15/2013
Laundry	03/19/2013	583.72	30037	03/22/2013
3327M - MOPS/RAGS	03/21/2013	171.70	282494	03/22/2013
Laundry	04/03/2013	532.76	30051	04/05/2013
3352M - MOPS/RAGS	04/03/2013	134.14	282647	04/05/2013
3350M - MOPS/RAGS	04/03/2013	144.87	282647	04/05/2013
Laundry	04/10/2013	570.52	30080	04/12/2013
Laundry	04/17/2013	550.67	30095	04/19/2013
Laundry	04/23/2013	558.80	30117	04/26/2013
3530M MOPS & RAGS	04/24/2013	173.84	283192	04/26/2013
Laundry	05/01/2013	788.22	30125	05/03/2013
Laundry	05/08/2013	572.93	30156	05/10/2013
3555M CUST LAUNDRY	05/09/2013	240.37	283487	05/10/2013
9638M CUST LAUNDRY	05/15/2013	150.23	283636	05/17/2013
Laundry	05/15/2013	353.74	30170	05/17/2013
Laundry	05/22/2013	468.60	30189	05/24/2013
3565M CUST LAUNDRY	05/23/2013	114.82	283814	05/24/2013
3574M CUST LAUNDRY	05/29/2013	139.50	283949	05/31/2013
3738M CUST LAUNDRY	06/03/2013	154.53	284114	06/06/2013
Laundry	06/19/2013	189.34	30260	06/20/2013
3759M - MOPS/RAGS	06/19/2013	87.99	284369	06/20/2013
3760M - COG BULK	06/19/2013	119.17	284369	06/20/2013
4154M CUST LAUNDRY	06/26/2013	53.66	284557	06/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MUSIC FESTIVAL JUDGE	03/20/2013	225.00	282495	03/22/2013
AMANDA PERNET (Employee Payment - Address is exempt from reporting on public documents)				
PROF DEV EN MGMT	12/18/2012	122.00	280765	12/21/2012
CHILLED WATER & COOLG TWRS	05/10/2013	133.86	283488	05/10/2013
AMANDA SEATON 5265 MESQUITE DR #1201 CHUBBUCK ID 83202				
REFUND LUNCH ACCT	02/07/2013	24.20	29920	02/08/2013
AMBER DAVIS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/02/2012	5.30	29418	08/02/2012
MILEAGE LOG	10/25/2012	5.10	29642	10/26/2012
REFUND LUNCH ACCT	10/26/2012	70.40	29643	10/26/2012
MILEAGE LOG	11/27/2012	5.70	29750	11/30/2012
AMBER LYNN MONTAGUE 1116 S 2ND POCATELLO ID 83201				
DRILL CHOR RAIN FOREST	08/27/2012	300.00	278373	08/31/2012
AMBER PITCHER (Employee Payment - Address is exempt from reporting on public documents)				
TV MONTESSORI CONF	10/18/2012	146.22	279310	10/19/2012
AMBERLEE RICH (Employee Payment - Address is exempt from reporting on public documents)				
ID ART ASSOC CONF	10/18/2012	248.00	279311	10/19/2012
AMERICAN BOARD FOR CERTIFICATION OF TEACHER EXCELL 1225 19TH ST. NW, SUITE 400 WASHINGTON DC 20036				
YVONNE NOWLAND ABCTE ENROLLMENT	11/14/2012	2,350.00	279998	11/16/2012
AMERICAN CHORAL DIRECTORS ASSOCIATION 545 COUCH DRIVE OKLAHOMA CITY OK 73102-2270				
MEMBER DUES JOYCE BRIEN	09/13/2012	95.00	278598	09/14/2012
REG IDAHO RETREAT SCHERER	10/02/2012	70.00	279001	10/05/2012
ID SUN VALLEY RETREAT J.BRIEN	10/02/2012	70.00	279001	10/05/2012
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. 3685 US 30 HWY WEST POCATELLO ID 83201				
0475M HMS SPRINKLER CLICKS	07/11/2012	50.07	277620	07/12/2012
2153M COLUMN TUBE/SOD ROLLER	12/13/2012	17.70	280561	12/14/2012
AMERICAN SCHOOL BOARD JOURNAL P.O. BOX 1815 MERRIFIELD VA 22116				
American School Board Journal Renewal	10/09/2012	342.00	279188	10/12/2012
AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325				
1037M 35 CLOCKS	09/06/2012	1,061.40	278487	09/07/2012
2078M BATTERY CLOCKS	02/01/2013	1,001.02	281368	02/01/2013
3733M - AC REMODEL CLOCKS	06/12/2013	2,174.65	284269	06/13/2013
AMERIGO, INC P.O. BOX 4668 POCATELLO ID 83205				
Stop and Slow Paddles/Stop Signs	10/18/2012	80.00	279312	10/19/2012
3230M - WILCOX PARKING LOT EXIT SIGN	03/13/2013	43.66	282300	03/15/2013
3251M - NH SIGNS	04/04/2013	130.98	282648	04/05/2013
2918M CHS SOFTY CONES	05/02/2013	1,180.00	283297	05/03/2013
AMERITEL INN BOISE SPECTRUM 7499 WEST OVERLAND ROAD BOISE ID 83709				
LODGING/PAM SANFORD	06/24/2013	210.00	284629	06/27/2013
AMERITEL INN BOISE TOWN SQUARE 7965 WEST EMERALD STREET BOISE ID 83704				
STATE CHEER & DANCE	04/04/2013	1,545.57	282649	04/05/2013

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AMERITEL INNS 1440 BENCH ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
LODGING JEFFREYS/HORN	08/31/2012	159.50	278374	08/31/2012
LODGING - J WILHELM	03/20/2013	79.75	282496	03/22/2013

AMERITEL INNS COEUR D'ALENE 333 WEST IRONWOOD DRIVE COUER D'ALENE ID 83814

GIRLS STATE SOCCER	11/06/2012	807.75	279836	11/09/2012
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AMY CABLE (Employee Payment - Address is exempt from reporting on public documents)

GR RENTAL REFUND	03/06/2013	6.25	282128	03/08/2013
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AMY FREEMAN 987 TANEY POCATELLO ID 83201

REIMB MONTESSORI	09/14/2012	360.00	278599	09/14/2012
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ANDERSON'S 4875 WHITE BEAR PARKWAY WHITE BEAR LAKE MN 55110

PRINCIPAL INCENTIVES	10/24/2012	162.59	279517	10/26/2012
Banners	11/27/2012	101.91	280269	11/30/2012

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

LAW OF ED IN IDAHO SUBSCRIPTION	08/14/2012	40.00	278123	08/17/2012
PROF SERVICES RENDERED	08/16/2012	6,214.10	278122	08/17/2012
PROF SERVICES RENDERED	11/14/2012	381.00	279999	11/16/2012
GENERAL REPRESENTATION	11/14/2012	4,417.20	279999	11/16/2012
PROF SERV RENDERED	01/10/2013	3,349.50	280971	01/14/2013
LEGAL CNA	01/10/2013	656.00	280971	01/14/2013
PROF SERVICES RENDERED	01/10/2013	1,793.50	280971	01/14/2013
22nd Annual Education Law Institute Registration	02/14/2013	980.00	281673	02/15/2013
GENERAL REPRESENTATION	02/14/2013	1,984.00	281672	02/15/2013
PROF SERV REND 1/10-2/28/13	04/18/2013	4,132.50	282986	04/19/2013
PROF SERVICES RENDERED	05/16/2013	1,131.00	283637	05/17/2013

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

0221M PHS PAINT TANK PARTS	07/11/2012	106.19	277621	07/12/2012
0227M FMS ALUM ELBOW	09/06/2012	7.32	278488	09/07/2012
0236M EC GRV TRAP	11/07/2012	20.84	279837	11/09/2012
0789M AC RETURN GRILL	05/09/2013	17.22	283489	05/10/2013

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

MILEAGE LOG	06/19/2013	139.45	284370	06/20/2013
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ANDREA MCDUGALL NEW HORIZON HIGH SCHOOL

BEST PRACTICES CONF	08/08/2012	51.00	278032	08/09/2012
REIMB PLATO/BLT/INST TECH	02/01/2013	150.00	281369	02/01/2013

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

ALS CONF	07/18/2012	60.20	277719	07/19/2012
SUMMER INST LEARNING	08/01/2012	102.00	277899	08/02/2012

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

MILEAGE LOG	10/25/2012	88.85	279518	10/26/2012
MILEAGE LOG	12/06/2012	92.10	280426	12/07/2012
MILEAGE LOG	01/24/2013	56.75	281275	01/25/2013
MILEAGE	03/14/2013	94.60	282301	03/15/2013
MILEAGE LOG	05/10/2013	76.90	283490	05/10/2013
MILEAGE	05/30/2013	43.20	283950	05/31/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB MOODLE/EXCEL/ASSESS	06/05/2013	150.00	284115	06/06/2013
ANDREW FLETCHER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IDAHO PREVENTION CONF	04/25/2013	55.33	283193	04/26/2013
REIMB 5K SUPPLIES	05/02/2013	21.63	283298	05/03/2013
ICADD CONFERENCE	05/23/2013	544.30	283815	05/24/2013
ANDY GARCIA 1158 NORTH 980 WEST OREM UT 84057				
MUSIC ADAPTATION/CLINIC	06/05/2013	900.00	284116	06/06/2013
ANGELA BURTON (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/18/2012	7.16	279313	10/19/2012
MEAL REIMB	11/06/2012	39.31	279838	11/09/2012
MEAL REIMBURSEMENT	01/10/2013	20.01	280972	01/14/2013
MILEAGE	02/01/2013	3.00	281370	02/01/2013
MEAL REIMB	02/06/2013	74.51	281524	02/08/2013
MILEAGE - HEALTH DEPT	03/21/2013	8.00	282497	03/22/2013
MEAL REIMB	05/09/2013	51.93	283491	05/10/2013
MEAL REIMB	06/04/2013	14.17	284117	06/06/2013
ANGELA STEPHENS 560 CANYON POCATELLO ID 83201				
COMMON CORE SPEECH	11/08/2012	324.22	279839	11/09/2012
ANGELA STITES (Employee Payment - Address is exempt from reporting on public documents)				
ISHA CONV	10/18/2012	200.00	279314	10/19/2012
REIMB ASHA DUES	10/24/2012	225.00	279519	10/26/2012
MILEAGE LOG	12/20/2012	123.25	280766	12/21/2012
MILEAGE LOG	06/03/2013	110.40	284118	06/06/2013
ANGELA WOJCIK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MOODLE/PROJTREE/TEACH SUPP	05/30/2013	150.00	283951	05/31/2013
ANGELTRAX 9540 US HIGHWAY 84 WEST NEWTON AL 36352				
HYBRID KEYS	06/18/2013	29.24	284371	06/20/2013
ANGIE LAWLESS (Employee Payment - Address is exempt from reporting on public documents)				
QUALITY COMP IEPS	07/11/2012	147.00	277622	07/12/2012
ANN AKERS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/18/2012	26.40	279315	10/19/2012
MILEAGE LOG	11/15/2012	51.60	280000	11/16/2012
MILEAGE LOG	03/07/2013	22.50	282129	03/08/2013
NCCE	03/14/2013	257.10	282302	03/15/2013
MILEAGE LOG	05/02/2013	22.70	283299	05/03/2013
ANN JONES GATE CITY ELEMENTARY				
REIMB 3 IDLA COURSES	08/31/2012	225.00	278375	08/31/2012
ANN LEWIS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - LOVE & LOGIC CONF	03/01/2013	205.00	281957	03/01/2013
ANN STEVENSON (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INSTITUTE	08/22/2012	14.10	278280	08/24/2012
ANNAMARIE OSLAND (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - FLIP IT	09/14/2012	35.00	278600	09/14/2012
REMB CLASSROOM SUPPS/FOOD EXP	10/18/2012	234.68	279316	10/19/2012
MILEAGE LOG	10/18/2012	35.93	279316	10/19/2012
REIMB WINDOW SHADE	01/24/2013	50.12	281276	01/25/2013
REIMB CLASSROOM ITEMS	01/24/2013	54.43	281276	01/25/2013
REIMB FOOD EXP SUPPLIES	05/22/2013	344.48	283816	05/24/2013
MILEAGE LOG	05/23/2013	29.75	283816	05/24/2013
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ANNE BOPP (Employee Payment - Address is exempt from reporting on public documents)				
RENWEB POWER CONF	08/01/2012	691.40	277900	08/02/2012
SILT CONF	03/07/2013	50.00	282130	03/08/2013
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ANNE KOSKI (Employee Payment - Address is exempt from reporting on public documents)				
ASSESSMENT FOR LEARNING CONF	08/22/2012	151.65	278281	08/24/2012
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ANNE M. LOPICCALO (Employee Payment - Address is exempt from reporting on public documents)				
ADMIN MENTORING	12/05/2012	500.00	280427	12/07/2012
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ANNE RAMSEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CHILD SHOPPING CART	02/14/2013	32.61	281674	02/15/2013
<hr/>				
ANNETTE DUTTON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	06/25/2013	346.40	284558	06/27/2013
PTE SUMMER CONF	06/25/2013	401.20	284558	06/27/2013
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ANTOINETTE BETTY (Employee Payment - Address is exempt from reporting on public documents)				
ASSESSMENT CONF	07/18/2012	60.20	277720	07/19/2012
BEST PRACTICES CONF	08/01/2012	65.10	277901	08/02/2012
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APEX LAMPS 979 MERIDIAN AVENUE ALHAMBRA CA 91803				
Projector Bulbs	11/01/2012	504.66	279671	11/02/2012
New Projector Bulb For Jefferson	11/01/2012	271.50	279671	11/02/2012
New Projector Bulb For Markette K	11/14/2012	151.76	280001	11/16/2012
Spare Projector Bulbs	11/19/2012	611.28	280171	11/21/2012
Replacement Projector Bulbs	01/10/2013	786.36	280973	01/14/2013
PROJECTOR BULB	04/23/2013	134.00	283194	04/26/2013
Replacement projector bulb	05/01/2013	119.00	283300	05/03/2013
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APPERSON 13910 CERRITOS CORPORATE DRIVE CERRITOS CA 90703				
supplies	02/21/2013	2,425.70	281848	02/22/2013
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APPLE INC. ATTN BRIAN BLACK AUSTIN TX 78727-6524				
Training iPad	07/11/2012	499.00	277623	07/12/2012
Apple App volume voucher	07/17/2012	100.00	277721	07/19/2012
IPad Learning labs and macbook	07/17/2012	13,747.00	277721	07/19/2012
Ellis Apple Order	08/13/2012	500.00	278124	08/17/2012
Apple Macbook	08/21/2012	79.00	278282	08/24/2012
Apple Macbook	08/27/2012	279.00	278376	08/31/2012
IPADS & POWERRACK	09/10/2012	3,691.95	278601	09/14/2012
Apple Macbook	09/10/2012	2,779.00	278601	09/14/2012
EQUIPMENT	10/01/2012	3,246.00	279002	10/05/2012
IPads and dock connector	10/01/2012	3,819.00	279003	10/05/2012
Apple Education Products	10/15/2012	100.00	279317	10/19/2012
Ipads for Staff	10/15/2012	3,067.99	279317	10/19/2012
Volume Vouchers	11/06/2012	300.00	279840	11/09/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
App store voucher	11/06/2012	100.00	279840	11/09/2012
Volume Voucher	11/13/2012	100.00	280002	11/16/2012
Ipad cart with I pads and macbook	11/19/2012	15,011.00	280172	11/21/2012
Apple educational applications	12/17/2012	200.00	280767	12/21/2012
i-Tunes Card	12/21/2012	200.00	280926	12/21/2012
iPad minis with cart and macbook	01/17/2013	2,599.95	281121	01/18/2013
iPad minis with cart and macbook	01/23/2013	10,402.00	281277	01/25/2013
Volume Vouchers	02/01/2013	300.00	281371	02/01/2013
Mac Server	02/01/2013	29.00	281371	02/01/2013
Volume Voucher for iPads	02/14/2013	100.00	281675	02/15/2013
Mac Server	02/14/2013	1,159.00	281675	02/15/2013
Apple Apps	03/01/2013	200.00	281958	03/01/2013
IPADS (PACK OF 10)	03/01/2013	3,790.00	281958	03/01/2013
Display adapter	03/12/2013	29.00	282303	03/15/2013
iPads	03/20/2013	9,580.00	282498	03/22/2013
iPads	04/03/2013	599.00	282650	04/05/2013
iPads and charging station	04/03/2013	4,289.95	282650	04/05/2013
iPads (10 Pack)	04/10/2013	3,790.00	282863	04/12/2013
Volume Voucher	04/10/2013	100.00	282863	04/12/2013
Macbook	04/10/2013	1,489.00	282863	04/12/2013
Apple Store Request Ellis	04/10/2013	600.00	282863	04/12/2013
iPads	05/01/2013	25,043.00	283301	05/03/2013
Classroom Technology Integration Grant - Apple	05/08/2013	99.00	283492	05/10/2013
Volume Vouchers	05/08/2013	200.00	283492	05/10/2013
iPad 10 pack	05/29/2013	3,790.00	283952	05/31/2013
IPAD & HEADPHONES	06/19/2013	4,089.50	284372	06/20/2013
Indian Hills Apple App Voucher	06/25/2013	100.00	284559	06/27/2013
Equipment	06/26/2013	57,695.90	284560	06/27/2013

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

Science supplies	10/01/2012	272.73	279004	10/05/2012
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ARCHITECTURAL BUILDING SUPPLY P.O. BOX 2817 IDAHO FALLS ID 83403

1137M CEILING/WARDROBE HOOKS	09/12/2012	210.00	278602	09/14/2012
1563M NH RR PART CAPS	11/01/2012	13.32	279672	11/02/2012
2066M HHS EBLDG PARTITION	12/13/2012	170.00	280562	12/14/2012
2275M HHS DOOR FRAME/HINGES	12/19/2012	465.23	280769	12/21/2012
2277M AC FRAMES	12/20/2012	380.25	280769	12/21/2012
0739M WI DOOR	01/16/2013	312.00	281122	01/18/2013
7981M AC DOOR PARTS	02/01/2013	121.26	281372	02/01/2013
2749M AC DOOR FRAMES	02/14/2013	370.47	281676	02/15/2013
3066M - AC REMODEL DOOR FRAME	02/21/2013	128.26	281849	02/22/2013
2366M - AC REMODEL DOORS	03/01/2013	360.69	281959	03/01/2013
3347M - IMS RR DOORS	04/03/2013	250.00	282651	04/05/2013
2373M AC FRAMES	04/11/2013	652.00	282864	04/12/2013
3553M PHS HANDICAP DOOR	05/15/2013	158.00	283638	05/17/2013
3736M - GREENACRES RESTROOM PARTITION DOOR	06/20/2013	150.00	284561	06/27/2013
3776M AC HINGES	06/26/2013	526.50	284561	06/27/2013

ARMSTRONG ELECTRIC INC. 1175 HOLLIPARK DRIVE IDAHO FALLS ID 83401

1114M IH INSTALL 2 LEV FIXTURES	08/08/2012	2,276.00	278033	08/09/2012
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ARMY SURPLUS WAREHOUSE 7012 SOUTH DAISY LANE IDAHO FALLS ID 83402

cord	10/24/2012	43.96	279520	10/26/2012
Space blankets for emergency/first aid kits	06/19/2013	300.00	284373	06/20/2013

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ARROWHEAD FORENSICS 11030 STRANGE LINE ROAD LENEXA KS 66215

Transaction Description	Transaction Date	Amount	Check #	Check Date
spr kit	04/25/2013	43.82	283195	04/26/2013

ART FOR TEACHERS, INC. C/O JEFF WILHELM BOISE ID 83712

PROF DEV SECONDARY TEACHERS	03/06/2013	3,293.35	282131	03/08/2013
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ART FOULGER (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	09/12/2012	8.47	278603	09/14/2012
MEAL REIMB	02/06/2013	14.10	281525	02/08/2013

ART SUPPLY OF POCATELLO LLC 910 RENEE AVENUE POCATELLO ID 83201

art supplies	03/12/2013	70.00	282304	03/15/2013
Art Supplies	05/29/2013	100.00	283953	05/31/2013

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

DELONAS PRM MBR	07/11/2012	219.00	277624	07/12/2012
ASCD Membership Bob Devine	08/13/2012	39.00	278125	08/17/2012
ASCD Membership	09/04/2012	89.00	278489	09/07/2012
ASCD Membership Renewal C. Wegner	09/04/2012	89.00	278489	09/07/2012
ASCD Membership	09/17/2012	89.00	278782	09/21/2012
ASCD- Meg Fleischmann	10/09/2012	54.90	279189	10/12/2012
ASCD Membership	10/09/2012	89.00	279189	10/12/2012
Select Membership	10/24/2012	89.00	279521	10/26/2012
Educational Book - E. Robinson	11/06/2012	25.45	279841	11/09/2012
ASCD Member Ship	11/06/2012	89.00	279841	11/09/2012
ASCD Membership Renewal - Mary Vagner	11/06/2012	79.00	279841	11/09/2012
ASCD Dues	01/10/2013	89.00	280974	01/14/2013
ASCD MEMBERSHIP	02/21/2013	89.00	281850	02/22/2013
ASCD 2 yr. membership	03/01/2013	159.00	281960	03/01/2013
ASCD Annual Conf Registration for Tonya Wilkes	03/01/2013	359.00	281960	03/01/2013
Membership	04/04/2013	79.00	282652	04/05/2013
ASCD Book Order - Bob Devine	04/10/2013	109.55	282865	04/12/2013
Common Core Books	04/10/2013	309.50	282865	04/12/2013
ASCD Membership	05/01/2013	89.00	283302	05/03/2013
Supplies	05/08/2013	39.00	283493	05/10/2013
ASCD Membership	05/08/2013	89.00	283493	05/10/2013
RENEWAL DELONAS	06/12/2013	219.00	284270	06/13/2013
ASCD Professional Development Contract	06/19/2013	5,500.00	284374	06/20/2013

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

REIMB RKY MTNS WETLANDS CLASS	08/21/2012	225.00	278283	08/24/2012
REIMB - NCTM MATH CONF	04/25/2013	403.00	283196	04/26/2013

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

REIMB TB/PHYSICAL TEST	10/09/2012	50.00	279190	10/12/2012
REIMB FLIP IT COURSE	10/24/2012	35.00	279522	10/26/2012
REIMB CPR/FIRST AID	12/06/2012	45.00	280428	12/07/2012

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

ASSETMAXX ANNUAL FEE	10/09/2012	1,560.00	279191	10/12/2012
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ASSOCIATION FOR MIDDLE LEVEL EDUCATION 4151 EXECUTIVE PARKWAY WESTERVILLE OH 43081

Membership	11/01/2012	280.00	279673	11/02/2012
Books	12/05/2012	154.00	280429	12/07/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Registration AMLE Annual Conference	12/12/2012	2,511.00	280563	12/14/2012
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL RESTON VA 20190-4200				
ASBO COE FEE	11/19/2012	1,075.00	280173	11/21/2012
ASBO MEMBERSHIP DUES	11/19/2012	199.00	280173	11/21/2012
AT&T CORP P.O. BOX 5094 CAROL STREAM IL 60197-5094				
ACCT 1000-814-8487	07/17/2012	1.04	277722	07/19/2012
ACCT 1000-814-8487	08/14/2012	1.04	278126	08/17/2012
ACCT 1000-814-8487	09/11/2012	1.04	278604	09/14/2012
ACCT 1000-814-8487	10/17/2012	1.06	279318	10/19/2012
CARRIER LINE CHARGE	11/14/2012	1.06	280003	11/16/2012
PHONE BILLING	12/13/2012	1.06	280564	12/14/2012
PHONE SERVICES	01/17/2013	1.04	281123	01/18/2013
SERVICES	02/14/2013	1.04	281677	02/15/2013
SERVICES	03/12/2013	1.04	282305	03/15/2013
CARRIER LINE CHARGE	04/17/2013	1.04	282987	04/19/2013
USAGE CHARGES 5/1-5/31/13	05/15/2013	1.04	283639	05/17/2013
SERVICES	06/12/2013	1.04	284271	06/13/2013
ATLAS PEN & PENCIL CORP. P.O. BOX 553673 DETROIT MI 48255-3673				
Incentives	05/08/2013	134.40	283494	05/10/2013
AUDIO ENHANCEMENT, INC. 14241 SOUTH REDWOOD ROAD BLUFFDALE UT 84065				
Replacement Projector and Mount For washington	10/02/2012	1,284.00	279006	10/05/2012
Spare Remote Control For PRM35 Projectors	10/24/2012	88.00	279523	10/26/2012
Slates and hubs	11/06/2012	810.00	279842	11/09/2012
Promethean	11/07/2012	1,625.00	279842	11/09/2012
Promethan boards active slates	02/07/2013	2,460.19	281526	02/08/2013
PROMETHEAN	03/07/2013	13,330.94	282132	03/08/2013
Replacement Charger For Promethean Mic's	04/25/2013	78.00	283198	04/26/2013
Promethean Boards	04/25/2013	4,044.00	283199	04/26/2013
Audio Systems	04/25/2013	3,810.00	283200	04/26/2013
Promethean Boards	04/25/2013	4,085.22	283201	04/26/2013
promethean boards/clickers	04/25/2013	9,014.00	283202	04/26/2013
Promethean Boards	04/26/2013	6,720.28	283204	04/26/2013
Promethean Board	04/26/2013	679.00	283209	04/26/2013
Promethean Boards	04/26/2013	4,743.34	283208	04/26/2013
Activslate	04/26/2013	648.00	283207	04/26/2013
Promethean	04/26/2013	38,373.63	283197	04/26/2013
Promethean Boards	04/26/2013	2,137.82	283206	04/26/2013
Promethean Boards	04/26/2013	1,358.00	283205	04/26/2013
Promethean	04/26/2013	2,027.00	283203	04/26/2013
Promethean Board	06/19/2013	699.00	284375	06/20/2013
Promethean Boards	06/26/2013	9,486.00	284563	06/27/2013
Promethean Boards	06/26/2013	2,721.60	284564	06/27/2013
Promethean Boards	06/26/2013	3,060.00	284565	06/27/2013
PROMETHEAN WHITEBOARDS	06/26/2013	3,409.08	284566	06/27/2013
Promethean Boards	06/26/2013	10,505.00	284567	06/27/2013
technology	06/27/2013	1,625.00	284562	06/27/2013
AUTO ZONE 780 YELLOWSTONE POCATELLO ID 83201				
0807M #20 WIPERS	07/11/2012	29.98	277625	07/12/2012
1002M #21 SEAT COVER	08/15/2012	149.99	278127	08/17/2012
2226M #21 WIPER BLADES	01/16/2013	31.98	281124	01/18/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1957M #20 WIPER BLADES	01/17/2013	41.98	281124	01/18/2013
2978M - WIPERS FOR TK #21	03/01/2013	9.20	281961	03/01/2013
<hr/>				
AUTO-JET MUFFLER CORP. 9550 SWANSON BOULEVARD DES MOINES IA 50325-6924				
22755T REPAIR PARTS	02/01/2013	174.00	281373	02/01/2013
23157T PIPE/CLAMP	02/14/2013	122.64	281678	02/15/2013
23125T PIPE/CLAMP/MUFFLER	04/24/2013	1,610.95	283210	04/26/2013
23125T CREDIT MUFFLER	04/24/2013	-1,386.50	283210	04/26/2013
23027T TC ADAPTER SS	05/15/2013	52.66	283640	05/17/2013
22907T - PIPES	06/12/2013	70.97	284272	06/13/2013
22907T - PIPE	06/12/2013	113.24	284272	06/13/2013
<hr/>				
AUTOMOTIVE SUPPLY 1188 WILSON STREET POCATELLO ID 83201				
22415T REPAIR PARTS	07/03/2012	5.37	277519	07/03/2012
22308T REPAIR PARTS	07/11/2012	65.29	277626	07/12/2012
DISC CORRECTION CK277519	07/11/2012	0.17	277626	07/12/2012
0483M AIR FILTERS	07/11/2012	28.38	277626	07/12/2012
22421T REPAIR PARTS	07/11/2012	196.06	277626	07/12/2012
22427T REPAIR PARTS & SUPPLIES	07/18/2012	19.50	277723	07/19/2012
0885M MOWER FILTERS	07/18/2012	280.52	277723	07/19/2012
22309T HHS BAND VALVE	07/23/2012	52.73	277838	07/26/2012
22309T REPAIR PARTS	07/23/2012	17.34	277838	07/26/2012
22433T REPAIR PARTS	07/23/2012	152.87	277838	07/26/2012
22309T HHS BAND OIL/FILTER	07/23/2012	35.70	277838	07/26/2012
22312T M51 OIL/FILTER	07/23/2012	18.86	277838	07/26/2012
22312T M21 OIL/FILTER	07/23/2012	51.07	277838	07/26/2012
22312T M50 OIL/FILTER	07/23/2012	18.86	277838	07/26/2012
22312T M20 OIL/FILTER	07/23/2012	31.29	277838	07/26/2012
0966M E5 HEATER HOSE	08/01/2012	7.07	277902	08/02/2012
0961M #48 TAILLIGHTS	08/01/2012	8.23	277902	08/02/2012
22441T REPAIR PARTS	08/01/2012	49.76	277902	08/02/2012
0969M TE FUNNELS	08/01/2012	26.31	277902	08/02/2012
22469T M48 RELOC KIT	08/07/2012	67.65	278034	08/09/2012
22448T REPAIR PARTS	08/07/2012	281.56	278034	08/09/2012
22470T M1 OIL	08/14/2012	9.14	278128	08/17/2012
REPAIRS & MAINT	08/14/2012	160.48	278128	08/17/2012
22454T REPAIRS & MAINT	08/14/2012	104.60	278128	08/17/2012
0992M FMS BELT	08/14/2012	9.78	278128	08/17/2012
22621T REPAIR PARTS	08/21/2012	307.66	278284	08/24/2012
22472T M66 OIL & FILTER	08/21/2012	19.03	278284	08/24/2012
22472T M46 OIL & FILTER	08/21/2012	17.37	278284	08/24/2012
0991M FUNNELS	08/22/2012	26.31	278284	08/24/2012
1151M E2 TIE RODS	08/22/2012	109.66	278284	08/24/2012
22628T REPAIR PARTS	08/27/2012	300.86	278377	08/31/2012
22474T M45/M48 RLCTN KIT	08/27/2012	845.50	278377	08/31/2012
1173M E16 WIRE	09/06/2012	12.67	278490	09/07/2012
22475T #37 ANTIFREEZE	09/06/2012	19.05	278490	09/07/2012
22635T REPAIR PARTS	09/06/2012	161.28	278490	09/07/2012
22475T #37 WATER PUMP	09/06/2012	44.24	278490	09/07/2012
1178M E16 REPL LENS	09/11/2012	5.73	278605	09/14/2012
22642T REPAIR PARTS	09/11/2012	208.52	278605	09/14/2012
22476T #32 BRK RTR	09/18/2012	252.53	278783	09/21/2012
22476T #32 OIL SEAL	09/18/2012	49.22	278783	09/21/2012
22476T #48 DOOR HANDLE	09/18/2012	9.80	278783	09/21/2012
22652T REPAIR PARTS	09/18/2012	177.50	278783	09/21/2012

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1187M #14 RADIATOR CAP	09/19/2012	3.48	278783	09/21/2012
1191M #14 HEATER HOSE	09/19/2012	1.27	278783	09/21/2012
1191M #14 HOSE CLAMPS	09/19/2012	8.49	278783	09/21/2012
22659T REPAIR PARTS	09/25/2012	309.21	278875	09/28/2012
22478T #40 REPAIR PARTS	09/25/2012	14.86	278875	09/28/2012
22478T #25 REPAIR PARTS	09/25/2012	19.03	278875	09/28/2012
22478T #18 REPAIR PARTS	09/25/2012	35.65	278875	09/28/2012
22569T REPAIR PARTS	10/02/2012	339.19	279007	10/05/2012
22479T #45 TIE ROD END	10/02/2012	247.13	279007	10/05/2012
1519M LAMP SUPPLIES	10/09/2012	6.86	279192	10/12/2012
22482T #44 LUBE & 15/40 GALLON	10/17/2012	28.28	279319	10/19/2012
22482T #14 FILTER/OIL	10/17/2012	17.22	279319	10/19/2012
22482T #3 LUBE/OIL	10/17/2012	24.34	279319	10/19/2012
22587T REPAIRS & MAINT	10/18/2012	703.32	279319	10/19/2012
22484T #5 FILTER KIT	10/18/2012	10.03	279319	10/19/2012
1532M E7 FUEL FILTER/FLOOD LIGHT	10/18/2012	20.33	279319	10/19/2012
22578T REPAIR PARTS & SUPPLIES	10/18/2012	245.43	279319	10/19/2012
1527M #5 TRANS FLUID	10/18/2012	31.99	279319	10/19/2012
22484T #5 PAN GASKET	10/18/2012	18.39	279319	10/19/2012
1532M E7 HEADLIGHT/LAMPS	10/18/2012	27.05	279319	10/19/2012
22486T M45 AIR FILTER	10/26/2012	16.72	279524	10/26/2012
22486T M44 REMAN STARTER	10/26/2012	160.22	279524	10/26/2012
22486T M45 LUBE/OIL	10/26/2012	30.81	279524	10/26/2012
22591T REPAIR PARTS	10/26/2012	409.91	279524	10/26/2012
1544M E7 EMERG LIGHT	11/01/2012	54.38	279674	11/02/2012
1546M OIL FILTER/LOOM CLIP	11/01/2012	41.04	279674	11/02/2012
22488T CREDIT DOMESTIC STARTER	11/01/2012	-160.22	279674	11/02/2012
22488T #19 HEATER CORE	11/01/2012	34.87	279674	11/02/2012
2012M #3 LIGHT	11/01/2012	15.25	279674	11/02/2012
22488T #17 OIL FITLER/QT OIL	11/01/2012	38.16	279674	11/02/2012
2011M SANDER LIGHT	11/01/2012	9.91	279674	11/02/2012
22603T REPAIR PARTS	11/01/2012	317.15	279674	11/02/2012
1550M #13 THERM/SEALANT	11/01/2012	8.99	279674	11/02/2012
2007M ADAPTER	11/01/2012	15.24	279674	11/02/2012
22488T #17 AIR FILTER	11/01/2012	10.11	279674	11/02/2012
22489T M21 IDLR/TNSNR	11/07/2012	28.93	279843	11/09/2012
22614T REPAIR PARTS	11/07/2012	918.38	279843	11/09/2012
22489T M19 OIL FILTER/OIL	11/07/2012	21.11	279843	11/09/2012
22608T REPAIR PARTS	11/07/2012	383.70	279843	11/09/2012
22489T BACK UP ALARM/TOGGLE	11/07/2012	446.76	279843	11/09/2012
22489T MAIL TRUCK DISC	11/07/2012	135.50	279843	11/09/2012
2014M SNW PLW WIRES/ST FLUID	11/07/2012	37.62	279843	11/09/2012
2015M SPARK PLUGS	11/07/2012	9.80	279843	11/09/2012
22489T M21 SERPENTINE BELT	11/07/2012	25.67	279843	11/09/2012
22489T #28 STARTING FLUID/UN TRAC	11/07/2012	52.97	29689	11/09/2012
22489T M12 OIL/FILTER	11/07/2012	21.11	279843	11/09/2012
2024M WI FUEL LINE/TERMINAL	11/08/2012	13.36	279843	11/09/2012
1545M GROUNDS TIES	11/08/2012	33.32	279843	11/09/2012
2027M HOSE CLAMPS	11/08/2012	3.33	279843	11/09/2012
2024M WI SOCKET	11/08/2012	4.80	279843	11/09/2012
22614T TRANS FLTR	11/09/2012	-17.74	279843	11/09/2012
22491T M39 WINDOW WASH	11/14/2012	2.51	280004	11/16/2012
22491T M39 OIL FILTER	11/14/2012	14.86	280004	11/16/2012
22491T M42 OIL/AIR FILTER	11/14/2012	23.81	280004	11/16/2012
22615T REPAIR PARTS	11/14/2012	678.79	280004	11/16/2012

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22619T REPAIR PARTS	11/14/2012	195.69	280004	11/16/2012
22520T REPAIR PARTS	11/14/2012	96.66	280004	11/16/2012
22491T M53 OIL/AIR FILTER	11/14/2012	33.93	280004	11/16/2012
22491T M39 AIR ELEMENT	11/14/2012	7.46	280004	11/16/2012
22491T LOOM CLIP	11/14/2012	3.97	280004	11/16/2012
22491T M12 CLR/MRK	11/14/2012	4.08	280004	11/16/2012
2042M #48/26 STROBE LIGHTS	11/15/2012	259.31	280004	11/16/2012
22493T #4 LUBE/OIL	11/20/2012	41.33	280174	11/21/2012
22493T WIRE FOR BACKUP ALARMS	11/20/2012	35.28	280174	11/21/2012
22493T W30 LUBE/ANTIFREEZE	11/20/2012	55.36	280174	11/21/2012
22528T REPAIR PARTS	11/20/2012	106.14	280174	11/21/2012
22493T M13 OIL/FILTER	11/20/2012	19.94	280174	11/21/2012
2033M TOGGLE SWITCH/TUBE	11/28/2012	8.52	280270	11/30/2012
22534T REPAIR PARTS	11/28/2012	74.37	280270	11/30/2012
2160M #15 LAMPS	11/29/2012	25.96	280270	11/30/2012
2174M E1 BATTERY & LUGS	12/06/2012	222.99	280430	12/07/2012
22499T M1 BACKUP LIGHT SWITCH	12/06/2012	12.12	280430	12/07/2012
22499T M1 OIL FILTER/OIL	12/06/2012	22.96	280430	12/07/2012
22550T REPAIR PARTS & SUPPLIES	12/06/2012	32.99	280430	12/07/2012
2166M FUNNELS/LAMPS	12/06/2012	43.86	280430	12/07/2012
22499T M1 ANTIFREEZE	12/06/2012	19.05	280430	12/07/2012
22499T M18 OIL FILTER/OIL	12/06/2012	26.01	280430	12/07/2012
22499T M1 COOLANT LEVEL SW	12/06/2012	12.11	280430	12/07/2012
22542T REPAIR PARTS	12/06/2012	174.55	280430	12/07/2012
22500T M31 OIL/FILTER	12/13/2012	19.94	280565	12/14/2012
22500T M49 OIL/FILTER	12/13/2012	14.71	280565	12/14/2012
22500T M7 OIL/FILTER	12/13/2012	23.62	280565	12/14/2012
2185M E1 THREADLOCK	12/13/2012	13.62	280565	12/14/2012
2176M E1 PWIRE/TERMINAL	12/13/2012	29.03	280565	12/14/2012
22552T REPAIR PARTS & SUPPLIES	12/13/2012	451.44	280565	12/14/2012
2176M E1 BATTERY WIRIING PARTS	12/13/2012	63.41	280565	12/14/2012
2190M #68 UTILITY LIGHTS	12/13/2012	32.22	280565	12/14/2012
2195M T13 & 15 SHRINK TUBE	12/18/2012	6.61	280770	12/21/2012
2194M DECK WIRE	12/18/2012	12.67	280770	12/21/2012
2195M T13 & 15 TESTER	12/18/2012	5.41	280770	12/21/2012
2454M #44 UTILITY LIGHT	12/19/2012	10.47	280770	12/21/2012
2200M MARK LIGHT ASSY/WASH FLUID	12/19/2012	21.58	280770	12/21/2012
2453M MINI LAMP/FUSE	12/19/2012	4.51	280770	12/21/2012
2455M MARK LIGHT ASSY	12/20/2012	28.66	280770	12/21/2012
22501T - OIL FILTER/OIL FOR #M-37	12/20/2012	15.54	280770	12/21/2012
22563T - ATF/DEX-III	12/20/2012	31.99	280770	12/21/2012
22501T - FILTER/OIL FOR #M-10	12/20/2012	20.42	280770	12/21/2012
22563T - COMBO SWITCH	12/20/2012	75.74	280770	12/21/2012
22501T - OIL FILTERS/OIL FOR #M-2	12/20/2012	52.12	280770	12/21/2012
22501T - FILTER/OIL FOR #M-41	12/20/2012	14.71	280770	12/21/2012
22563T - WIPER BLADES	12/20/2012	47.73	280770	12/21/2012
22563T - DEX-III/TRANS ELMT	12/20/2012	154.62	280770	12/21/2012
22501T - WINDOW WASH FLUID FOR #M-10	12/20/2012	12.05	280770	12/21/2012
22563T - FLASHER/HDLT SW	12/20/2012	60.74	280770	12/21/2012
22501T - FILTERS/OIL FOR #M-52	12/20/2012	22.19	280770	12/21/2012
22563T - FILTERS/HOUSING GSKT/THERMOSTAT	12/20/2012	20.74	280770	12/21/2012
22563T - FLASHERS	12/20/2012	18.58	280770	12/21/2012
22563T - DIMMER	12/20/2012	94.98	280770	12/21/2012
22563T - PAINT MARKER	12/20/2012	13.97	280770	12/21/2012
22563T - FUEL S-ON	12/20/2012	61.00	280770	12/21/2012

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22563T - LIGHT ASSY	12/20/2012	17.72	280770	12/21/2012
22731T - GASKET MAKER	01/10/2013	40.08	280975	01/14/2013
22731T - HEATER HOSE	01/10/2013	36.30	280975	01/14/2013
22731T - LIGHT	01/10/2013	27.92	280975	01/14/2013
2465M - WIPERBLADES FOR TK #26	01/10/2013	9.74	280975	01/14/2013
22741T - FILTERS/HAND CLEANER	01/10/2013	68.03	280975	01/14/2013
22741T - PAINT STICKS	01/10/2013	15.91	280975	01/14/2013
22742T - SEPARATORS	01/10/2013	23.56	280975	01/14/2013
22742T - MARKERS/FILTERS	01/10/2013	94.42	280975	01/14/2013
22741T - SWITCH	01/10/2013	4.97	280975	01/14/2013
22731T - WATER PUMP	01/10/2013	37.48	280975	01/14/2013
2467M - WIPERBLADES FOR TK 45 & 48	01/10/2013	19.09	280975	01/14/2013
22731T - FILTER	01/10/2013	41.19	280975	01/14/2013
22742T - SPLICER	01/10/2013	5.85	280975	01/14/2013
2459M - V BELTS GRASSHOPPER/LIGHT FOR TK 48	01/10/2013	41.16	280975	01/14/2013
22504T - WASHER FLUID	01/10/2013	2.56	280975	01/14/2013
22741T - FILTERS	01/10/2013	314.46	280975	01/14/2013
2460M - CONN EXTN / CONNECTOR FOR #4	01/10/2013	14.05	280975	01/14/2013
22731T - SWITCH	01/10/2013	177.83	280975	01/14/2013
22731T - THERMOSTAT CREDIT	01/10/2013	-1.18	280975	01/14/2013
22741T - KNOB	01/10/2013	10.28	280975	01/14/2013
22731T - RADIATOR CAP	01/10/2013	10.55	280975	01/14/2013
2468M E37 FUSES	01/10/2013	1.27	280975	01/14/2013
22742T - FUEL ELEMENTS/FILTERS	01/10/2013	82.65	280975	01/14/2013
2460M - TURN SIGNAL FOR #4	01/10/2013	29.57	280975	01/14/2013
22742T - FILTERS	01/10/2013	178.73	280975	01/14/2013
22731T - OXYGEN SENSORS	01/10/2013	224.02	280975	01/14/2013
22504T - FILTERS/OIL	01/10/2013	40.69	280975	01/14/2013
22731T - FILTERS	01/10/2013	71.22	280975	01/14/2013
2458M - SHRNK TUBE	01/10/2013	4.50	280975	01/14/2013
22743T REPAIR PARTS	01/17/2013	284.21	281125	01/18/2013
22750T REPAIR PARTS	01/17/2013	404.10	281125	01/18/2013
2477M TORO DRIVE BELTS	01/17/2013	83.69	281125	01/18/2013
2716M #15 BLOWER FAN	01/17/2013	10.74	281125	01/18/2013
2489M #44 CONNECTOR	01/24/2013	32.40	281278	01/25/2013
2488M E26 BATTERY	01/24/2013	85.20	281278	01/25/2013
2485M UTILITY LIGHT	01/24/2013	23.85	281278	01/25/2013
22767T REPAIR PARTS	02/01/2013	440.24	281374	02/01/2013
22506T MAINT #24 REPAIR PARTS	02/01/2013	27.40	281374	02/01/2013
22506T MAINT #9 REPAIR PARTS	02/01/2013	22.17	281374	02/01/2013
22506T MAINT #21 REPAIR PARTS	02/01/2013	21.32	281374	02/01/2013
22506T MAINT #20 REPAIR PARTS	02/01/2013	26.23	281374	02/01/2013
22506T MAINT #21 REPAIR PARTS	02/01/2013	88.06	281374	02/01/2013
2736M BATTERY CHARGER	02/01/2013	118.58	281374	02/01/2013
22507T MAINT #18 REPAIR PARTS	02/01/2013	63.72	281374	02/01/2013
22758T REPAIR PARTS	02/01/2013	230.60	281374	02/01/2013
2756M TOGGLE SWITCH	02/06/2013	5.68	281527	02/08/2013
2757M SPARK PLUGS	02/06/2013	9.06	281527	02/08/2013
22508T MAINT #50 REPAIR PARTS	02/06/2013	18.86	281527	02/08/2013
22508T MAINT #40 REPAIR PARTS	02/06/2013	47.29	281527	02/08/2013
22508T MAINT#51 REPAIR PARTS	02/06/2013	18.86	281527	02/08/2013
22772T REPAIR PARTS	02/06/2013	274.25	281527	02/08/2013
2752M MOWER SEPARATOR	02/07/2013	31.99	281527	02/08/2013
2770M E12 CABLES	02/07/2013	111.23	281527	02/08/2013
2762M #48 FLASHER	02/07/2013	30.34	281527	02/08/2013

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22510T - OIL/FILTER FOR #T-65	02/14/2013	15.54	281679	02/15/2013
23151T - FILTERS	02/14/2013	46.37	281679	02/15/2013
23160T - REGISTRATION HOLDERS	02/14/2013	10.29	281679	02/15/2013
22510T - OIL/LUBE FOR #T-56	02/14/2013	20.44	281679	02/15/2013
23160T - WRENCH	02/14/2013	6.21	281679	02/15/2013
22510T - OIL/FILTER FOR #T-57	02/14/2013	18.37	281679	02/15/2013
23160T - FLOOR DRY	02/14/2013	25.87	281679	02/15/2013
23151T - ENGINE HEATER	02/14/2013	39.89	281679	02/15/2013
2490M E36 FUEL S-ON	02/14/2013	26.28	281679	02/15/2013
23160T - FILTERS	02/14/2013	100.75	281679	02/15/2013
2776M E12 SHRNK TUBE	02/14/2013	8.39	281679	02/15/2013
2775M V-BELT	02/14/2013	44.74	281679	02/15/2013
23160T - SEPARATORS/FILTERS	02/14/2013	65.39	281679	02/15/2013
2776M E12 WIRING	02/14/2013	8.37	281679	02/15/2013
23151T - V-BELTS	02/14/2013	66.47	281679	02/15/2013
2776M E12 MARK LIGHT ASSY	02/14/2013	22.58	281679	02/15/2013
23151T - TENSIONER	02/14/2013	83.96	281679	02/15/2013
23160T - SWITCHES	02/14/2013	169.40	281679	02/15/2013
22510T - HORNS FOR M45	02/14/2013	40.53	281679	02/15/2013
2768M FUSE	02/14/2013	7.06	281679	02/15/2013
23151T - TIES	02/14/2013	7.84	281679	02/15/2013
23151T - COOL ON/FILTERS	02/14/2013	176.53	281679	02/15/2013
23161T - CAMP/BRACKET	02/21/2013	5.08	281851	02/22/2013
23161T - RELAY	02/21/2013	26.65	281851	02/22/2013
23174T - BLOWER MOTOR	02/21/2013	55.63	281851	02/22/2013
23161T - SWITCH	02/21/2013	7.54	281851	02/22/2013
23161T - WEATHERSTRIP	02/21/2013	19.33	281851	02/22/2013
23161T - FLASHERS	02/21/2013	48.63	281851	02/22/2013
22513T - OIL/FILTER/WASHER FLUID FOR M #35	02/21/2013	22.45	281851	02/22/2013
23161T - LUBE ELEMENT	02/21/2013	12.43	281851	02/22/2013
23161T - CLAMP/BRACKET	02/21/2013	5.08	281851	02/22/2013
22513T - LUBE/OIL FOR M #23	02/21/2013	24.99	281851	02/22/2013
23174T - FUEL LINE/FILTERS	02/21/2013	78.30	281851	02/22/2013
23174T - HORN	02/21/2013	13.90	281851	02/22/2013
23174T - LIGHTS	02/21/2013	117.68	281851	02/22/2013
23164T - REGULATOR	02/21/2013	85.99	281851	02/22/2013
23161T - SERIES	02/21/2013	27.44	281851	02/22/2013
23161T - BATTERIES	02/21/2013	12.99	281851	02/22/2013
23174T - OIL SEAL	02/21/2013	65.01	281851	02/22/2013
22513T - HORNS FOR M #45	02/21/2013	27.79	281851	02/22/2013
22513T - OIL/FILTER/WASHER FLUID FOR M #5	02/21/2013	17.22	281851	02/22/2013
23161T - BAND CLAMP/FLEX TUBING	02/21/2013	40.14	281851	02/22/2013
23175T - SEPARATOR	03/01/2013	51.14	281962	03/01/2013
23175T - FILTERS	03/01/2013	40.49	281962	03/01/2013
23175T - HOSE/TAPE	03/01/2013	35.34	281962	03/01/2013
23175T - SEPARATORS	03/01/2013	102.27	281962	03/01/2013
23175T - LICENSE LIGHT	03/01/2013	3.89	281962	03/01/2013
23175T - CLAMPS	03/01/2013	27.62	281962	03/01/2013
2778M - FUEL CAP FOR TK #13	03/01/2013	4.75	281962	03/01/2013
2795M - LIGHT FOR TK #44	03/01/2013	4.41	281962	03/01/2013
23175T - FLUID	03/01/2013	16.95	281962	03/01/2013
23175T - TERMINAL	03/01/2013	6.82	281962	03/01/2013
22516T - LIGHT/FILTER/OIL FOR M #29	03/07/2013	33.93	282133	03/08/2013
23087T - SPEARATORS/FILTERS	03/07/2013	72.72	282133	03/08/2013
22516T - FILTER/OIL/WASH FLUID FOR M #66	03/07/2013	23.28	282133	03/08/2013

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3218M LUBE/SP PLUGS	03/07/2013	5.13	282133	03/08/2013
2800M ST FLUID/CRBCLNR/SILICONE	03/07/2013	26.45	282133	03/08/2013
2801M TY SPARK PLUGS BLOWERS	03/07/2013	5.81	282133	03/08/2013
23087T - SPLICER	03/07/2013	8.76	282133	03/08/2013
23087T - TRANS ELMT	03/07/2013	105.11	282133	03/08/2013
23087T - COLD WELD/GLUE	03/07/2013	7.10	282133	03/08/2013
3218M OIL/ELEMENTS	03/07/2013	159.49	282133	03/08/2013
22516T - OIL/FILETER FOR M#46	03/07/2013	15.54	282133	03/08/2013
22516T - LUBE/TRANS/FUEL FILTER/WASH FLUID M#68	03/07/2013	126.78	282133	03/08/2013
23096T SW/L CYL	03/13/2013	28.52	282306	03/15/2013
23096T BRK FUSE	03/13/2013	27.56	282306	03/15/2013
23096T FUSE HOLDR	03/13/2013	1.99	282306	03/15/2013
3227M #15 WASHER FLUID/FUSE	03/13/2013	43.39	282306	03/15/2013
23096T CLAMP	03/13/2013	1.27	282306	03/15/2013
3225M E18 HYD S-ON	03/13/2013	28.74	282306	03/15/2013
3237M E5 FUEL LINE	03/13/2013	3.34	282306	03/15/2013
3232M E10 SPOOL CABLE	03/13/2013	121.39	282306	03/15/2013
3240M - FUEL CAP TK #13	03/14/2013	4.89	282306	03/15/2013
23104T - CONNECTOR	03/21/2013	30.96	282499	03/22/2013
23104T - LAMP/SWITCHES/FLASHER	03/21/2013	63.10	282499	03/22/2013
23104T - RELAY	03/21/2013	22.49	282499	03/22/2013
23104T - RELAY W/BRACKETS	03/21/2013	10.88	282499	03/22/2013
12413T - CLAMPS	03/21/2013	8.29	282499	03/22/2013
23104T - SAW BLADES	03/21/2013	21.95	282499	03/22/2013
23104T - CONNECTOR/RELAY	03/21/2013	106.90	282499	03/22/2013
23104T - CLAMPS	03/21/2013	8.29	282499	03/22/2013
3262M - BRASS FITTINGS TK 43	03/21/2013	7.35	282499	03/22/2013
23104T - MINI LAMPS	03/21/2013	2.45	282499	03/22/2013
23119T - CREDIT FOR FILTER OVERCHARGES	04/03/2013	-613.17	282653	04/05/2013
23116T - SEPARATORS	04/03/2013	29.79	282653	04/05/2013
23116T - CLAMPS	04/03/2013	27.19	282653	04/05/2013
3429M #43 BRASS FIT/TUBING	04/03/2013	9.02	282653	04/05/2013
23119T - TOGGLE SW	04/03/2013	37.46	282653	04/05/2013
23119T - UNIVERSAL JOINT	04/03/2013	54.57	282653	04/05/2013
23116T - TRANS ELMT	04/03/2013	78.83	282653	04/05/2013
23038T - FILTER/OIL FOR M #33	04/03/2013	14.71	282653	04/05/2013
23119T - SWITCH	04/03/2013	68.85	282653	04/05/2013
23119T - HORN	04/03/2013	14.63	282653	04/05/2013
23038T - FILTER FOR M #18	04/03/2013	9.12	282653	04/05/2013
23038T - FILTER/OIL FOR M #18	04/03/2013	34.36	282653	04/05/2013
23116T - FILTERS	04/03/2013	37.98	282653	04/05/2013
23116T - ELEMENTS	04/03/2013	12.21	282653	04/05/2013
23116T - LIGHT LENS	04/03/2013	11.66	282653	04/05/2013
3265M - QUICK WELD FOR MOWER E5	04/03/2013	8.45	282653	04/05/2013
23038T - LIGHT ASSY/BRACKETS FOR M #18	04/03/2013	4.43	282653	04/05/2013
23116T - BAND CLAMPS	04/03/2013	16.05	282653	04/05/2013
23119T - SIGNAL FLASHER	04/03/2013	18.49	282653	04/05/2013
3426M #43 BRASS FITG/TUBING	04/03/2013	5.70	282653	04/05/2013
23119T - FITTING/CLAMPS/LIGHTS	04/03/2013	80.78	282653	04/05/2013
3436M #68 MIRROR HEAD	04/03/2013	85.46	282653	04/05/2013
23119T - FILTERS	04/03/2013	24.50	282653	04/05/2013
3423M - E2 AIR ELEMENT	04/03/2013	20.93	282653	04/05/2013
2535M PHS #11 BATTERY	04/03/2013	64.96	282653	04/05/2013
23116T - REFLECTORS	04/03/2013	27.93	282653	04/05/2013
23116T - FILTERS/SEPARATORS	04/03/2013	38.97	282653	04/05/2013

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23038T - FILTER/OIL FOR M #25	04/03/2013	19.32	282653	04/05/2013
23116T - LIGHT REFLECTORS	04/03/2013	6.99	282653	04/05/2013
3344M - BACKUP ALARM FOR #4	04/03/2013	33.81	282653	04/05/2013
23038T - FILTER/OIL FOR M #35	04/03/2013	19.94	282653	04/05/2013
23038T - FILTERS/OIL FOR M #15	04/03/2013	75.38	282653	04/05/2013
23126T CONNECTOR	04/11/2013	1.77	282866	04/12/2013
23126T P/S ELEMENT	04/11/2013	48.85	282866	04/12/2013
23126T LIGHT	04/11/2013	20.51	282866	04/12/2013
23126T PARTS CLNR	04/11/2013	41.64	282866	04/12/2013
23126T LUBE/SEPARATOR	04/11/2013	55.08	282866	04/12/2013
23126T FUSE	04/11/2013	2.55	282866	04/12/2013
23126T HLGN SLD	04/11/2013	71.62	282866	04/12/2013
23126T FAST ORANGE	04/11/2013	14.29	282866	04/12/2013
3447M VAC FILTERS	04/11/2013	79.27	282866	04/12/2013
23041T FILTER/OIL	04/11/2013	-20.35	282866	04/12/2013
23041T M40 OIL/WWFLUID	04/11/2013	18.63	282866	04/12/2013
23137T SWITCH	04/18/2013	51.30	282988	04/19/2013
23137T SERIES	04/18/2013	39.20	282988	04/19/2013
3461M E37 & E30 FILTERS	04/18/2013	2.55	282988	04/19/2013
23137T PLASTIGAGE	04/18/2013	3.85	282988	04/19/2013
23137T TRANS ELMT	04/18/2013	78.84	282988	04/19/2013
23137T OIL SEAL	04/18/2013	32.51	282988	04/19/2013
23137T HLGN SLD	04/18/2013	71.62	282988	04/19/2013
23137T LUBE S-ON/SEPARATOR	04/18/2013	48.96	282988	04/19/2013
23137T LUBE S-ON	04/18/2013	19.88	282988	04/19/2013
23137T CBRK FUSE	04/18/2013	14.02	282988	04/19/2013
3471M WIRING	04/24/2013	23.46	283211	04/26/2013
3469M TRAILER BRAKE	04/24/2013	76.44	283211	04/26/2013
22994T LUBE S-ON	04/25/2013	47.42	283211	04/26/2013
22994T OIL SEAL	04/25/2013	75.08	283211	04/26/2013
22994T HAZARD WARN FLASHER	04/25/2013	10.07	283211	04/26/2013
22994T LENS	04/25/2013	34.99	283211	04/26/2013
22994T SWITCH	04/25/2013	52.18	283211	04/26/2013
22994T FUEL/SEPARATOR	04/25/2013	64.21	283211	04/26/2013
23044T M3 OIL FILTER	04/25/2013	21.73	283211	04/26/2013
23044T M45 OIL/FUEL FILTER	04/25/2013	45.86	283211	04/26/2013
23044T M17TRANS S-ON	04/25/2013	8.32	283211	04/26/2013
23044T M44 OIL FILTER/SEPARATOR	04/25/2013	35.49	283211	04/26/2013
23044T M17 OIL FILTER/OIL	04/25/2013	39.38	283211	04/26/2013
23044T M17 FUEL FILTER	04/25/2013	15.58	283211	04/26/2013
3581M E18 BELT	05/01/2013	8.72	283303	05/03/2013
23003T TURN SIG SWI RETURN	05/01/2013	-55.86	283303	05/03/2013
23003T TURN SIG SWI	05/01/2013	63.21	283303	05/03/2013
3472M #45 HITCH	05/01/2013	76.44	283303	05/03/2013
23003T BALL BRNG/TENSIONER	05/01/2013	90.77	283303	05/03/2013
23003T SEPARATOR/LUBE	05/01/2013	135.36	283303	05/03/2013
3548M #45 TRAILER BREAK	05/01/2013	13.06	283303	05/03/2013
3580M E18 SPARK PLUBS	05/01/2013	6.20	283303	05/03/2013
23003T IDLR/TNSNR	05/01/2013	19.81	283303	05/03/2013
23003T A/T FILTER KIT	05/01/2013	9.59	283303	05/03/2013
23003T RADIATOR CAP	05/01/2013	3.43	283303	05/03/2013
23011T TRANS FLTR	05/09/2013	20.88	283495	05/10/2013
23048T #34 TURN SWITCH	05/09/2013	55.04	283495	05/10/2013
23011T EXT HSG SEAL	05/09/2013	4.64	283495	05/10/2013
23011T BALL BRNG	05/09/2013	8.09	283495	05/10/2013

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23048T #32 SWITCH/TOGGLE	05/09/2013	18.10	30157	05/10/2013
21309T CREDIT SWITCH	05/09/2013	-10.87	30157	05/10/2013
23011T FUEL ELMNT	05/09/2013	14.19	283495	05/10/2013
23011T HLGN SLD	05/09/2013	71.62	283495	05/10/2013
23011T MINI LAMP	05/09/2013	25.85	283495	05/10/2013
23011T TRANS ELMT/FLTR	05/09/2013	99.71	283495	05/10/2013
23011T FUEL ELMNT/SEPARATOR	05/09/2013	141.88	283495	05/10/2013
23011T LUBE S-ON	05/09/2013	10.47	283495	05/10/2013
3463M FUEL LINE	05/10/2013	7.67	283495	05/10/2013
3463M HOSE CLAMPS	05/10/2013	3.40	283495	05/10/2013
23017T LUBE/FUEL	05/15/2013	14.47	283641	05/17/2013
9649M #13 DOOR HANDLE	05/15/2013	9.80	283641	05/17/2013
23017T AIR HOSE TOOL	05/15/2013	13.97	283641	05/17/2013
23017T PARTS CLNR	05/15/2013	41.64	283641	05/17/2013
23017T FUEL ELMNT	05/15/2013	42.55	283641	05/17/2013
23017T HD MUFFLER CLAMP	05/15/2013	7.24	283641	05/17/2013
23017T AIR HOSE TOOL EXCHANGE	05/15/2013	-0.23	283641	05/17/2013
23017T TURN SW	05/15/2013	94.75	283641	05/17/2013
3591M E5 CLAMP	05/16/2013	5.87	283641	05/17/2013
3560M E5 STUD	05/16/2013	3.65	283641	05/17/2013
23031T FLOOR DRY	05/23/2013	12.94	283817	05/24/2013
23053T #19 LUBE S/OIL	05/23/2013	24.99	283817	05/24/2013
23031T BALL BRNG	05/23/2013	16.17	283817	05/24/2013
23031T TERMINAL	05/23/2013	10.19	283817	05/24/2013
23053T #42 FILTER/OIL	05/23/2013	16.15	283817	05/24/2013
23053T #53 OIL FILTER/OIL	05/23/2013	24.24	283817	05/24/2013
23053T #19 WINDOW WASH	05/23/2013	2.51	283817	05/24/2013
23053T #42 DUAL SPEAKERS	05/23/2013	61.25	283817	05/24/2013
23031T RADIATOR CAP	05/23/2013	6.99	283817	05/24/2013
23031T AIR HOSE/AIR TOOL	05/23/2013	96.34	283817	05/24/2013
3604M #14 FUEL TANK CAP	06/03/2013	4.90	284119	06/06/2013
23050T #48 CONNECTOR	06/05/2013	1.76	284119	06/06/2013
22885T - ATF	06/05/2013	63.98	284119	06/06/2013
22885T - LIGHT/FUEL TANK CAP	06/05/2013	76.51	284119	06/06/2013
22885T - TRANS ELMT/SEPARATOR	06/05/2013	249.73	284119	06/06/2013
22885T - CONNECTOR	06/05/2013	1.76	284119	06/06/2013
23050T #12 LUBE/OIL	06/05/2013	22.21	284119	06/06/2013
23050T #39 OIL FILTER	06/05/2013	19.22	284119	06/06/2013
22885T - HEATER HOSE	06/05/2013	53.90	284119	06/06/2013
23050T #48 AIR ELMNT/OIL	06/05/2013	35.04	284119	06/06/2013
22885T - FILTER	06/05/2013	37.99	284119	06/06/2013
22894T FLEX TUBING	06/05/2013	3.59	284119	06/06/2013
22885T - LIGHT	06/05/2013	27.37	284119	06/06/2013
23050T #34 DIMMER SWITCH	06/05/2013	9.10	284119	06/06/2013
22894T TRANS FLTR	06/05/2013	41.76	284119	06/06/2013
22887T BRK CALIPER	06/05/2013	13.19	284119	06/06/2013
22885T - CLAMPS	06/05/2013	8.04	284119	06/06/2013
22887T LUBE/SEPARATOR/FUEL S-ON	06/05/2013	149.43	284119	06/06/2013
22894T FST ORG HAND CLEANER	06/05/2013	14.29	284119	06/06/2013
22894T LUBE ELMNT/SEP	06/05/2013	33.93	284119	06/06/2013
22894T BRK CALIPER	06/05/2013	13.19	284119	06/06/2013
22894T LUBE/SEP/FUELS-ON	06/05/2013	44.43	284119	06/06/2013
3606M - GROMETS FOR TK #68 LIGHTS	06/12/2013	2.40	284273	06/13/2013
23136T - LITH KEYLESS ENTRY	06/12/2013	1.74	284273	06/13/2013
23136T - TRANS ELEMENT/FILTERS	06/12/2013	101.14	284273	06/13/2013

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23136T - AAA BATTERIES	06/12/2013	14.20	284273	06/13/2013
23043T - PADS FOR M #20	06/12/2013	44.36	284273	06/13/2013
23043T - FRONT WHEEL SEAL FOR M #20	06/12/2013	18.94	284273	06/13/2013
23136T - PADS	06/12/2013	191.30	284273	06/13/2013
23136T - BRK SHOES/REAR WHEEL SEAL	06/12/2013	108.00	284273	06/13/2013
23136T - FILTERS/ PS FLUID	06/12/2013	56.04	284273	06/13/2013
23136T - FILTERS	06/12/2013	13.46	284273	06/13/2013
23058T - AIR ELEMENT/FILTER/OIL FOR M#37	06/18/2013	27.89	284376	06/20/2013
22911T - FILTER/OIL	06/18/2013	16.88	284376	06/20/2013
23058T - CREDIT AIR ELEMENT/FILTER FOR M#37	06/18/2013	-11.19	284376	06/20/2013
22909T - OIL SEALS	06/18/2013	99.76	284376	06/20/2013
22909T - FLEX TUBING	06/18/2013	3.59	284376	06/20/2013
23058T - FILTER FOR M#37	06/18/2013	1.63	284376	06/20/2013
22909T - FILTERS	06/18/2013	55.27	284376	06/20/2013
4014M -MOWER AIR FILTERS	06/20/2013	27.37	284568	06/27/2013
22921T - SEPARATOR/FILTER	06/26/2013	40.72	284568	06/27/2013
23059T - FILTER/OIL FOR M#52	06/26/2013	16.43	284568	06/27/2013
4018M - FILTERS FOR BILLY GOAT	06/26/2013	10.05	284568	06/27/2013
23059T - FILTER/OIL FOR M #1	06/26/2013	26.88	284568	06/27/2013
4017M - FILTERS FOR GRASSHOPPERS	06/26/2013	6.64	284568	06/27/2013
22921T - SPEAKERS	06/26/2013	238.14	284568	06/27/2013
22921T - HOSE CLAMPS	06/26/2013	4.02	284568	06/27/2013
23059T - FILTER/OIL FOR M#19	06/26/2013	22.21	284568	06/27/2013
23059T - FUEL/OIL FOR M#49	06/26/2013	18.60	284568	06/27/2013
22921T - TRANS ELMT	06/26/2013	118.25	284568	06/27/2013
22921T - OIL SEAL	06/26/2013	65.01	284568	06/27/2013
22921T - PADS	06/26/2013	48.52	284568	06/27/2013
4014M - AIR FILTERS FOR MOWERS	06/26/2013	27.37	284568	06/27/2013
22921T - 31/20 SERIES	06/26/2013	39.20	284568	06/27/2013
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B&B LEATHER 719 W. PACIFIC ST BLACKFOOT ID 83221				
Leather for Drums	05/01/2013	50.00	283304	05/03/2013
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B&G PLUMBING 625 WEST CENTER STREET POCATELLO ID 83204				
2047M GC MAINLINE PIPE	11/28/2012	93.15	280271	11/30/2012
2092M GC EM REPAIR FIRE LINE	12/13/2012	1,638.20	280566	12/14/2012
3355M - TYHEE WATERHEATER HEAT EXCHANGER	04/04/2013	767.52	282654	04/05/2013
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B&H PHOTO VIDEO PO BOX 28072 NEW YORK NY 10087-8072				
Graphic comm/arts supplies	12/05/2012	1,117.95	280431	12/07/2012
Broadcasting supplies	05/01/2013	761.49	283305	05/03/2013
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B.A.T. & SUPPLY P.O. BOX 359 TETONIA ID 83452				
0776M JE REPAIR 4" RP	12/20/2012	184.60	280771	12/21/2012
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BACKBEATS DRUM & BACKLINE 6089 SOUTH HIGHLAND DRIVE SALT LAKE CITY UT 84121				
Back Beats Drum Shop	05/22/2013	2,551.12	283818	05/24/2013
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BACKFLOW ASSEMBLY TESTING & SUPPLY LLC P.O. BOX 359 TETONIA ID 83452				
2767M CERT TEST KIT	02/14/2013	48.00	281680	02/15/2013
BACKFLOW TESTER REFRESHER COURSE/T PIRRONG	02/21/2013	175.00	281852	02/22/2013
0783M - TEST KIT CERTIFICATION	03/01/2013	48.00	281963	03/01/2013
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BAND SHOPPE P.O. BOX 428 CYNTHIANA IN 47612-0428				
Band Music	08/23/2012	382.45	278285	08/24/2012

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
2012-2013 TRUANCY COURT	07/24/2012	6,763.00	277839	07/26/2012

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

0870M CH LANDFILL PLYGRD TOYS	07/11/2012	23.46	277627	07/12/2012
0878M IH LANDIFLL	07/11/2012	5.00	277627	07/12/2012
LANDFILL	07/11/2012	11.05	277627	07/12/2012
AUCTION LANDFILL	07/11/2012	29.41	277627	07/12/2012
LANDFILL FEE	07/17/2012	7.48	277724	07/19/2012
0883M CH/ED LANDIFLL FEE	07/18/2012	8.33	277724	07/19/2012
ALT SCHOOL CLEAN UP	07/18/2012	67.62	277724	07/19/2012
LANDFILL AUCTION CLEANUP	07/23/2012	76.07	277840	07/26/2012
LANDFILL FEE	08/01/2012	48.62	277903	08/02/2012
0892M WI/FMS LANDFILL	08/01/2012	6.97	277903	08/02/2012
0889M IH/ED LANDFILL FEES	08/01/2012	51.17	277903	08/02/2012
0892M LANDFILL FEE	08/01/2012	24.14	277903	08/02/2012
0895M IH LANDFILL FEE	08/01/2012	5.27	277903	08/02/2012
CREDIT	08/08/2012	-0.06	278035	08/09/2012
0979M LANDFILL FEE	08/08/2012	17.17	278035	08/09/2012
1120M PHS LANDFILL FEE	08/14/2012	24.99	278129	08/17/2012
1123M GC LANDFILL FEE	08/15/2012	44.54	278129	08/17/2012
1131M LANDFILL FEE	08/16/2012	22.27	278129	08/17/2012
1142M FMS LANDFILL FEE	08/22/2012	9.86	278286	08/24/2012
1174M PHS LANDFILL FEE	09/06/2012	15.64	278491	09/07/2012
1041M CHS LANDFILL FEE	09/06/2012	15.00	278491	09/07/2012
1574M NH LANDFILL FEE	09/27/2012	24.82	278876	09/28/2012
1578M TY LANDFILL FEE	09/27/2012	6.29	278876	09/28/2012
1503M HHS/HMS LANDFILL FEE	09/27/2012	44.50	278876	09/28/2012
WAREHOUSE CLEAN UP	10/02/2012	7.48	279008	10/05/2012
1587M LANDFILL FEE	10/02/2012	32.47	279008	10/05/2012
PHS WASTE	10/02/2012	5.00	279008	10/05/2012
1515M NH LANDFILL FEE	10/09/2012	115.96	279193	10/12/2012
PHS WASTE	10/24/2012	5.00	279525	10/26/2012
PHS WASTE	11/06/2012	5.00	279844	11/09/2012
PHS WASTE	11/20/2012	5.00	280175	11/21/2012
0459M AC LANDFILL FEE	11/28/2012	12.31	280272	11/30/2012
2093M IMS LANDIFLL FEE	12/06/2012	6.80	280432	12/07/2012
2259M AC/BONN LANDFILL FEE	12/13/2012	15.20	280567	12/14/2012
HHS CATS LANDFILL	12/20/2012	5.00	280772	12/21/2012
2287M CHS LANDFILL FEE	01/10/2013	115.26	280976	01/14/2013
2287M CHS LANDFILL	01/10/2013	40.97	280976	01/14/2013
2466M TY LANDFILL	01/10/2013	9.86	280976	01/14/2013
2291M CHS LANDFILL FEE	01/16/2013	134.64	281126	01/18/2013
PHS FROGS LANDFILL	02/07/2013	5.00	281528	02/08/2013
PHS WASTE	02/14/2013	5.00	281681	02/15/2013
PHS LANDFILL WASTE	03/06/2013	5.00	282134	03/08/2013
AC LANDFILL	03/07/2013	55.08	282134	03/08/2013
PHS CATS LANDIFLL	03/12/2013	5.00	282307	03/15/2013
3107M HHS LANDFILL	03/13/2013	16.83	282307	03/15/2013
3102M CHS LANDFILL	03/13/2013	17.00	282307	03/15/2013
3321M CHS LANDFILL FEE	03/19/2013	11.00	282500	03/22/2013
3334M - SHOP LANDFILL	03/21/2013	38.42	282500	03/22/2013
HHS WASTE	04/17/2013	5.00	282989	04/19/2013
AC WASTE	04/17/2013	15.47	282989	04/19/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS WASTE/AC	04/24/2013	8.84	283212	04/26/2013
PHS WASTE	05/29/2013	5.00	283954	05/31/2013
PHS LANDFILL	05/30/2013	54.40	283954	05/31/2013
3745M LANDFILL FEE TREE TRIMMING	06/05/2013	15.03	284120	06/06/2013
3748M NH LANDFILL FEE	06/05/2013	16.12	284120	06/06/2013
AUCTION CLEANUP	06/18/2013	37.02	284377	06/20/2013
LANDIFLL CONST DEMO	06/19/2013	19.04	284377	06/20/2013
PHS AUCTION REJECTS	06/19/2013	41.82	284377	06/20/2013
3773M - CHUBBUCK LANDFILL FEE	06/20/2013	20.91	284569	06/27/2013
WI CLEAN UP	06/25/2013	5.00	284569	06/27/2013
ITB PHS BLDG	06/25/2013	8.33	284569	06/27/2013
AUCTION	06/25/2013	5.61	284569	06/27/2013
TY CLEAN UP	06/25/2013	5.10	284569	06/27/2013
3777M - JEFFERSON CARPET LANDFILL FEE	06/26/2013	17.00	284569	06/27/2013
LANDFILL FEE - AUCTION	06/26/2013	10.71	284569	06/27/2013
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BANNOCK DEVELOPMENT CORPORATION 1651 ALVIN RICKEN DRIVE POCATELLO ID 83201				
BDC Economic Syposium Registration	10/03/2012	20.00	279009	10/05/2012
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BANNOCK KIWANIS CLUB K07482 C/O HAYDIE LECORBEILLER TREASURER POCATELLO ID 83201				
KATHY LURAS	09/18/2012	120.00	278784	09/21/2012
CHUCK WEGNER	09/18/2012	120.00	278784	09/21/2012
PAM SANDFORD DUES 7/12-7/13	10/24/2012	120.00	279526	10/26/2012
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BANNOCK MECHANICAL SYSTEMS, LLC 3830 SANDPIPER DR. POCATELLO ID 83201				
9848SS JE MILK COOLER PARTS & REP	09/06/2012	330.06	29505	09/07/2012
9849SS IH CONDENSOR FAN	09/06/2012	152.62	29505	09/07/2012
10081SS FMS TEMP KIT	11/29/2012	162.06	29751	11/30/2012
10227SS WI COOLER REPAIRS	02/01/2013	988.97	29901	02/01/2013
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BANNOCK YOUTH FOUNDATION P.O. BOX 246 POCATELLO ID 83204-0246				
ED & TUTORING SVCS 2012-2013	10/18/2012	5,720.00	279320	10/19/2012
EDUC/TUT SVC SEC HALF 2012/2013	02/14/2013	5,426.00	281682	02/15/2013
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BARBARA ADAMS (Employee Payment - Address is exempt from reporting on public documents)				
FALL DIRECTORS MTG	10/18/2012	61.60	279321	10/19/2012
MILEAGE LOG	12/20/2012	33.75	280773	12/21/2012
REIMB SERV LEARN SUPPLIES	05/09/2013	29.17	283496	05/10/2013
PREVENTION CONF	05/10/2013	14.30	283496	05/10/2013
MILEAGE LOG	06/05/2013	90.60	284121	06/06/2013
MILEAGE	06/05/2013	7.33	284122	06/06/2013
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BARCO PRODUCTS CO. 11 NORTH BATAVIA AVENUE BATAVIA IL 60510-1961				
1708M NH CONCRETE RECEPABLE	12/20/2012	1,255.50	280774	12/21/2012
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BARNES & NOBLE BOOKSELLERS, INC. 2300 EAST 17TH STREET IDAHO FALLS ID 83404				
Books for Cheryl Spall	07/17/2012	244.10	277725	07/19/2012
PD Books for Administrators	08/07/2012	1,255.26	278036	08/09/2012
Books for Syringa	08/13/2012	91.00	278130	08/17/2012
Teaching and Assessing 21st Century Skills	08/16/2012	884.25	278130	08/17/2012
The Leader in Me	08/28/2012	238.50	278378	08/31/2012
Books for Training	09/05/2012	1,594.20	278492	09/07/2012
SUPPLIES	09/05/2012	191.52	278492	09/07/2012
Using Tech in Class books	09/10/2012	264.32	278606	09/14/2012
PD Books	09/17/2012	24.36	278785	09/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
The Energy Bus Books	09/25/2012	84.48	278877	09/28/2012
Brain Quest	10/09/2012	196.04	279194	10/12/2012
Dictionary	10/09/2012	318.36	279194	10/12/2012
Stratosphere	10/09/2012	24.36	279194	10/12/2012
Prof. Dev. Books	10/09/2012	70.35	279194	10/12/2012
Teaching Writing in K. Books	10/15/2012	43.59	279322	10/19/2012
kindergarten teachers	10/15/2012	43.59	279322	10/19/2012
Enhancing Professional Practice - Sec Ed	10/15/2012	49.30	279322	10/19/2012
Equipment	10/15/2012	279.80	279322	10/19/2012
Teaching with Poverty in Mind books	10/17/2012	728.08	279322	10/19/2012
The Leader in Me books	10/17/2012	47.70	279322	10/19/2012
Professional Development - New Teachers	10/17/2012	1,198.00	279322	10/19/2012
Common Core Books	10/24/2012	40.90	279527	10/26/2012
Teaching Writing in Kindergarten books	10/24/2012	87.18	279527	10/26/2012
Failing Forward	11/01/2012	68.28	279675	11/02/2012
Words Their Way books	11/01/2012	75.92	279675	11/02/2012
Explicit Instruction: Effective ...	11/06/2012	31.49	279845	11/09/2012
Explicit Instruction book	11/06/2012	31.49	279845	11/09/2012
CHAMPS Books	11/14/2012	838.98	280005	11/16/2012
Various PD books	11/27/2012	93.98	280273	11/30/2012
Text Complexity:Raising Rigor in Reading	12/17/2012	19.96	280775	12/21/2012
Common Core Math Book	12/17/2012	22.46	280775	12/21/2012
Professional Development Books (Math)	12/19/2012	132.10	280775	12/21/2012
Common Core Math Books	01/10/2013	79.92	280977	01/14/2013
How Children Succeed PD Book	02/01/2013	15.94	281375	02/01/2013
Math Books	02/06/2013	39.66	281529	02/08/2013
Teaching Reading in Social Studies, Sci & Math	02/06/2013	185.20	281529	02/08/2013
Common Core Math Books	02/06/2013	499.21	281529	02/08/2013
Boy in the Stripped Pajamas	02/14/2013	251.65	281683	02/15/2013
Building Powerful Numeracy for MS & HS Students	03/01/2013	20.16	281964	03/01/2013
Common Core Books	03/12/2013	566.63	282308	03/15/2013
Integrating books	03/12/2013	292.23	282308	03/15/2013
books	03/20/2013	430.80	282501	03/22/2013
books for classroom	03/20/2013	34.53	282501	03/22/2013
Books	03/20/2013	838.60	282501	03/22/2013
Common Core Books	03/20/2013	88.24	282501	03/22/2013
books for classroom - common core	04/04/2013	240.27	282655	04/05/2013
books	04/04/2013	115.06	282655	04/05/2013
Book Order	04/04/2013	1,802.91	282655	04/05/2013
books for classroom	04/04/2013	82.48	282655	04/05/2013
Books	04/17/2013	581.81	282990	04/19/2013
Basic Math Facts books	04/17/2013	52.60	282990	04/19/2013
Common Core Books	05/01/2013	705.52	283306	05/03/2013
PD Books	05/01/2013	47.96	283306	05/03/2013
Classroom books	05/01/2013	369.77	283306	05/03/2013
Math Practices books	05/01/2013	43.58	283306	05/03/2013
Books	05/02/2013	558.40	283306	05/03/2013
SUPPLIES	05/08/2013	17.29	283497	05/10/2013
SUPPLIES	05/15/2013	251.04	283642	05/17/2013
Classroom books	05/15/2013	491.41	283642	05/17/2013
Common Core Books	05/22/2013	181.39	283819	05/24/2013
Books	05/22/2013	2,231.00	283819	05/24/2013
Story books	05/22/2013	67.14	283819	05/24/2013
Books and prizes	05/24/2013	81.13	283819	05/24/2013
Common Core	06/03/2013	84.77	284123	06/06/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	06/03/2013	17.00	284123	06/06/2013
STEM Book	06/03/2013	22.61	284123	06/06/2013
Common core books	06/03/2013	154.83	284123	06/06/2013
Understanding by Design book	06/04/2013	29.96	284123	06/06/2013
YRCA BOOKS	06/04/2013	337.19	284123	06/06/2013
YRCA BOOKS	06/19/2013	101.06	284378	06/20/2013
BOOKS	06/19/2013	200.00	284378	06/20/2013
Understanding by Design Book	06/19/2013	21.56	284378	06/20/2013
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BARRIE'S SKI AND SPORTS 699 YELLOWSTONE AVENUE POCATELLO ID 83201				
Bikes for Health Fair	02/01/2013	599.98	281376	02/01/2013
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BART REED (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE REIMBURSEMENT	11/19/2012	148.45	280176	11/21/2012
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BATTERIES PLUS 2182 CHANNING WAY IDAHO FALLS ID 83404				
0887M BATTERY	07/18/2012	181.99	277726	07/19/2012
9428M HHS SCRUBBER BATTERY	07/18/2012	227.00	277726	07/19/2012
0918M LI BATTERIES	08/22/2012	37.90	278287	08/24/2012
0043M FMS ER BATTERIES	09/01/2012	29.99	278493	09/07/2012
0637M EL BATTERY	09/06/2012	35.99	278493	09/07/2012
1047M BATTERY	09/11/2012	89.88	278607	09/14/2012
0643M L&C BATTERY	09/11/2012	46.99	278607	09/14/2012
9441M GR BATTERY AUTO SCRUBBER	10/09/2012	227.00	279195	10/12/2012
Batteries for Walkie Talkies	10/15/2012	139.90	279323	10/19/2012
23776S BATTERY FOR BACKUP COMP	11/01/2012	19.99	29664	11/02/2012
0529M CHS CUST SUPPLIES	11/07/2012	8.95	279846	11/09/2012
2183M SANDER LITH BATTERIES	12/13/2012	14.95	280568	12/14/2012
1760M LAPTOP BATTERY	12/13/2012	66.95	280568	12/14/2012
2060M BATTERIES	12/13/2012	260.81	280568	12/14/2012
1713M RADIO BATTERY	12/13/2012	179.95	280568	12/14/2012
1480M HHS B73 POWER PAKS	01/10/2013	39.98	280978	01/14/2013
23804S BATTERY BACKUPS	01/10/2013	43.90	29830	01/14/2013
1481M HHS EXIT SIGN BATTERIES	01/17/2013	32.90	281127	01/18/2013
2078M BATTERIES	01/17/2013	192.45	281127	01/18/2013
3245M 12V LEAD	03/19/2013	47.99	282502	03/22/2013
3435M - SHOP WORK LIGHT BULBS	04/03/2013	14.97	282656	04/05/2013
2671M - SYRINGA BATTERY FOR DEWALT GUN	04/04/2013	46.99	282656	04/05/2013
3536M BATTERY	04/24/2013	466.01	283213	04/26/2013
2694M PHS BATTERIES	05/23/2013	8.99	283820	05/24/2013
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BATTERY SYSTEMS PO BOX 841121 LOS ANGELES CA 90084-1121				
22442T BATTERY	08/01/2012	144.86	277904	08/02/2012
22468T WAREHOSUE BATTERIES	08/14/2012	271.08	278131	08/17/2012
22462T BATTERIES	08/16/2012	579.44	278131	08/17/2012
22622T 12V COMM BATT	08/21/2012	150.24	278288	08/24/2012
22477T BATTERIES	09/18/2012	166.74	278786	09/21/2012
22660T AMP ALTERNATOR	09/25/2012	200.00	278878	09/28/2012
22481T BATTERY	10/02/2012	83.97	279010	10/05/2012
22600T STUD NUT	10/25/2012	10.38	279528	10/26/2012
22605T BATTERY	11/01/2012	144.86	279676	11/02/2012
22538T ALTERNATOR	11/28/2012	200.00	280274	11/30/2012
22555T - BATTERIES	12/20/2012	176.34	280776	12/21/2012
22747T BATTERY	02/01/2013	176.34	281377	02/01/2013
23162T BATTERIES	02/21/2013	176.34	281853	02/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
23186T BATTERIES	03/06/2013	482.85	282135	03/08/2013
23134T 12 VOLT COMMERCIAL	04/17/2013	124.17	282991	04/19/2013
23134T 12 VOLT BATTERY	04/17/2013	124.17	282991	04/19/2013
22997T BATTERY	04/25/2013	146.94	283214	04/26/2013
23010T BATTERY	05/09/2013	176.34	283498	05/10/2013
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BEACON METALS INC. 2770 SOUTH WEST TEMPLE SALT LAKE CITY UT 84165				
1553M AC CIP DOORS	10/10/2012	2,561.83	279196	10/12/2012
DOORS	06/20/2013	1,000.00	284571	06/27/2013
DOORS	06/20/2013	31,273.41	284570	06/27/2013
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BECKY ALLRED 13084 BILLY LANE POCATELLO ID 83202				
REFUND LUNCH ACCT	06/04/2013	17.71	30240	06/06/2013
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BEE BEE QUE, INC. 7033 EAST 49TH AVENUE COMMERCE CITY CO 80022				
9828SS - FOOD ITEMS	08/31/2012	13,303.44	29477	08/31/2012
9847SS FOOD SUPPLY	09/06/2012	3,653.28	29506	09/07/2012
10023SS FOOD SUPPLY	11/01/2012	8,254.32	29665	11/02/2012
10026SS FOOD SUPPLY	11/08/2012	9,681.72	29690	11/09/2012
10318SS - FOOD ITEMS	03/13/2013	8,469.48	30017	03/15/2013
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BELL PRINTING P.O. BOX 150175 OGDEN UT 84415				
CUSTOM PLANNER PAGES	10/10/2012	1,300.00	279197	10/12/2012
CHS PLANNERS	04/25/2013	18.75	283215	04/26/2013
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BELLON VISITING AUTHOR SERIES C/O NANCY CORGIAT POCATELLO ID 83201				
Library Books	04/04/2013	100.00	282657	04/05/2013
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BEN MEADOWS PO BOX 5277 JANESVILLE WI 53547-5277				
Enviromental Science class supplies	02/14/2013	1,365.49	281684	02/15/2013
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BENGAL CAR WASH P.O. BOX 2409 POCATELLO ID 83206-3100				
0872M BULK TOKENS/CAR WASHES	07/11/2012	100.00	277628	07/12/2012
3732M CAR WASH TOKENS	05/30/2013	100.00	283955	05/31/2013
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BENNETT'S IDAHO GLASS & PAINT LLC P.O. BOX 3042 POCATELLO ID 83206				
2370M - GATEWAY RM 105 DOOR GLASS	03/06/2013	76.13	282136	03/08/2013
1884M - HMS SCIENCE RM DOOR WINDOW	04/03/2013	8.00	282658	04/05/2013
2390M HMS PLEX GLASS	05/09/2013	192.94	283499	05/10/2013
<hr/>				
BERNARD FOOD INDUSTRIES, INC. 1125 HARTREY AVENUE EVANSTON IL 60204-1497				
10036SS FOOD SUPPLY	11/13/2012	305.53	29710	11/16/2012
<hr/>				
BERTA HADLEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/12/2012	51.71	279198	10/12/2012
MILEAGE LOG	11/20/2012	88.57	280177	11/21/2012
MILEAGE LOG	01/24/2013	122.45	281279	01/25/2013
MILEAGE - JAN	03/20/2013	51.08	282503	03/22/2013
MILEAGE - FEB	03/20/2013	45.85	282503	03/22/2013
MILEAGE	05/30/2013	140.80	283956	05/31/2013
<hr/>				
BEST BUY FOR BUSINESS PO BOX 731247 DALLAS TX 75373-1247				
Bid Award - F & E	07/03/2012	575.00	277520	07/03/2012
PROF/TECH TECH EQUIP CERT	07/03/2012	3,000.00	277521	07/03/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BEST WESTERN COEUR D'ALENE INN 506 WEST APPLEWAY AVENUE COEUR D'ALENE ID 83814				
STATE GSB HHS	06/12/2013	1,682.10	284274	06/13/2013
BEST WESTERN NORTHWEST LODGE 6989 SOUTH FEDERAL WAY BOISE ID 83716				
CHS BB	03/12/2013	3,103.00	282309	03/15/2013
BEST WESTERN PLUS 1516 PULLMAN ROAD MOSCOW ID 83843				
CHS GOLF	06/12/2013	1,399.86	284275	06/13/2013
BEST WESTERN VISTA INN 2645 AIRPORT WAY BOISE ID 83705				
ANDERSON/ADAMS 10/12/12	10/17/2012	308.00	279324	10/19/2012
BESTLINK NETWARE INC. 4651 BANDINI BOULEVARD VERNON CA 90058				
Bulk Cable Order For PC and Network Departments	07/17/2012	2,203.29	277727	07/19/2012
Cables	07/19/2012	863.45	277841	07/26/2012
Cables	10/01/2012	596.75	279011	10/05/2012
Cables and switches	02/01/2013	545.19	281378	02/01/2013
Cables	03/05/2013	1,154.44	282137	03/08/2013
BETSY GOELTZ (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/18/2012	21.05	279325	10/19/2012
MILEAGE LOG	11/09/2012	25.70	279847	11/09/2012
MILEAGE LOG	12/13/2012	12.60	280569	12/14/2012
MILEAGE	01/10/2013	10.80	280980	01/14/2013
MILEAGE LOG	02/07/2013	10.80	281530	02/08/2013
MILEAGE	03/01/2013	16.10	281965	03/01/2013
REIMB - ISTE BD MEETING EXPENSES	03/21/2013	202.14	282504	03/22/2013
REIMB - ED TECH SUMMIT	04/04/2013	1,144.66	282659	04/05/2013
MILEAGE	04/04/2013	9.00	282659	04/05/2013
MILEAGE LOG	05/16/2013	25.90	283643	05/17/2013
MILEAGE LOG	06/05/2013	22.80	284124	06/06/2013
BETTER LIFE BRAND APPAREL PO BOX 1000 SOMERSET KY 42502-1000				
21599T SWEATSHIRTS	05/15/2013	201.55	283644	05/17/2013
21597T SWEATSHIRTS	06/05/2013	408.00	284125	06/06/2013
BETTY PACKER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PARADE OF LIGHT SUPPLIES	11/19/2012	8.98	280178	11/21/2012
REIMB PARADE OF LIGHTS SUPPLIES	11/19/2012	12.06	280178	11/21/2012
BEVERLY BAKER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB TIA WORK CONF	09/04/2012	150.00	278494	09/07/2012
BICKLEY CONTRUCTION LLC 5015 BROOK LANE #B CHUBBUCK ID 83202				
1038M FMS CONC PATCH MAIN	08/31/2012	590.00	278379	08/31/2012
NEW HORIZON CONCRETE	08/31/2012	6,279.00	278379	08/31/2012
BIG 5 CORP. 700 WEST QUINN ROAD POCATELLO ID 83202				
EQUIPMENT	10/02/2012	359.92	279012	10/05/2012
SUPPLIES	10/17/2012	204.96	279326	10/19/2012
Motorola Walkie Talkies	02/01/2013	200.00	281379	02/01/2013
Supplies	02/14/2013	594.70	281685	02/15/2013
SUPPLIES	05/22/2013	329.85	283821	05/24/2013

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BIG BEAR SEWER & DRAIN 2054 SHETLAND AVE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
1005M - ELLIS DRAIN CLEANING	07/25/2012	195.00	277842	07/26/2012
1006M - EDAHOW CLEAN LINE	07/25/2012	65.00	277842	07/26/2012

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

IDAHO SUMMER INSTITUTE	08/02/2012	220.00	277905	08/02/2012
COMBAT FEMALE BULLYING	06/12/2013	249.00	284276	06/13/2013

BILLINGS HOTEL AND CONVENTION CENTER 1223 MULLOWNEY LANE BILLINGS MT 59101

DICKERSON LODGING-SD FOR EDUCATORS ROCKY MTN PRE-K	06/19/2013	309.57	284379	06/20/2013
KESSLER CONF 182198	06/25/2013	309.57	284572	06/27/2013

BINGHAM COOP PO BOX 370 AMERICAN FALLS ID 83211

3341M - FERTILIZER	04/03/2013	2,800.42	282660	04/05/2013
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BINGHAM MECHANICAL INC. P.O. BOX 2082 IDAHO FALLS ID 83403

TYHEE WELL	09/12/2012	1,700.00	278608	09/14/2012
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BIO CORPORATION 3911 NEVADA STREET ALEXANDRIA MN 56308

Supplies	12/12/2012	917.36	280570	12/14/2012
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BIO-RAD LABORATORIES, INC LIFE SCIENCE GROUP LOS ANGELES CA 90084-9750

Supplies	02/01/2013	329.64	281380	02/01/2013
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BIRD-X, INC. 300 N OAKLEY BLVD CHICAGO IL 60612

3364M BIRD SPIKES	04/24/2013	792.00	283216	04/26/2013
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BLACKFOOT SWIMMING POOL 960 SOUTH FISHER BLACKFOOT ID 83221

NHC 10 SWIMMERS	12/13/2012	25.00	280571	12/14/2012
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BLANCHE ROBERTS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/09/2012	10.00	279199	10/12/2012
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BLAZE SIGN & GRAPHIC DESIGN, INC. 525 WEST MAPLE STREET POCATELLO ID 83201

Blaze Sign	10/15/2012	935.00	279327	10/19/2012
2507M - IN HILLS/WILCOX	03/21/2013	121.20	282505	03/22/2013
2507M - IN HILLS/WILCOX POLE SIGN	03/21/2013	225.40	282505	03/22/2013
1767M - NH ENTRANCE NUMBERS	04/03/2013	42.90	282661	04/05/2013

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

Plastic Cloth/ Canvas Paper	09/25/2012	220.15	278879	09/28/2012
art supplies	05/08/2013	365.36	283500	05/10/2013

BMI EDUCATIONAL SERVICES P.O. BOX 800 DAYTON NJ 08810-0800

Books	10/24/2012	194.13	279529	10/26/2012
Childrens Books Group sets	05/01/2013	167.47	283307	05/03/2013

BNI BUILDING NEWS 990 PARK CENTER DRIVE SUITE E VISTA CA 92081

3093M - ELECTRICAL CODE HANDBOOK	03/13/2013	229.70	282310	03/15/2013
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BOBBIE MCCASLAND 931 HOMERUN STREET CHUBBUCK ID 83202

REIMB MONTESSORI	09/14/2012	180.00	278609	09/14/2012
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BONNEVILLE COUNTY IMPLEMENT 2105 E. INDUSTRIAL BLVD. IDAHO FALLS ID 83401

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1583M JD 445 LENS	11/01/2012	16.06	279677	11/02/2012
1583M JD445 SHEEL BUSHING/BEARING	11/01/2012	100.47	279677	11/02/2012
1750M E39 HEADLIGHT	11/29/2012	116.30	280275	11/30/2012
3526M JDEERE PARTS	05/15/2013	369.96	283645	05/17/2013
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BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) P.O. BOX 51328 IDAHO FALLS ID 83405				
0497M GAS CANS	07/18/2012	131.26	277728	07/19/2012
0953M GAS CANS	08/01/2012	129.76	277906	08/02/2012
1118M TAPPING WEDGE	08/28/2012	86.15	278380	08/31/2012
23748S MED DRIVER'S GLOVES	10/12/2012	144.00	29603	10/12/2012
23765S DRIVER GLOVES	10/18/2012	144.00	29616	10/19/2012
2004M SAFETY CAN	11/07/2012	160.12	279848	11/09/2012
3070M - AC GAS CAN FOR 4 X 4	03/01/2013	59.06	281966	03/01/2013
2803M GR SAFETY CAN	03/14/2013	64.88	282311	03/15/2013
3434M NYLON SLING	04/11/2013	86.38	282867	04/12/2013
9647M CHS SAFETY CAN	05/23/2013	64.88	283822	05/24/2013
2937M CHS GAS CANS	06/03/2013	131.26	284126	06/06/2013
2928M CHS GAS CANS	06/03/2013	131.26	284126	06/06/2013
3619M - SAFETY CAN GAS	06/19/2013	131.26	284380	06/20/2013
<hr/>				
BONNIE SCHUELKE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/04/2012	260.60	279013	10/05/2012
MILEAGE LOG	11/01/2012	233.50	279678	11/02/2012
MILEAGE	01/10/2013	123.20	280981	01/14/2013
MILEAGE LOG	02/07/2013	120.15	281531	02/08/2013
MILEAGE	03/01/2013	144.15	281967	03/01/2013
MILEAGE	03/21/2013	112.90	282506	03/22/2013
MILEAGE LOG	05/02/2013	175.80	283308	05/03/2013
MILEAGE	05/30/2013	153.25	283957	05/31/2013
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BOOK VINE FOR CHILDREN 3980 WEST ALBANY STREET MC HENRY IL 60050-8397				
classroom rsources	06/19/2013	479.72	284381	06/20/2013
classroom rsources	06/25/2013	51.71	284573	06/27/2013
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BOOKS ARE FUN ATTN A/R LEWISVILLE CO 80027				
Lyfe Cycles 8 set	12/12/2012	11.00	280572	12/14/2012
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BOWEN MASONRY 1375 JANE STREET POCA TELLO ID 83201				
1036M GC MASONRY WORK	09/01/2012	374.05	278495	09/07/2012
1042M JE REP BRICK	09/06/2012	934.94	278495	09/07/2012
1555M PHS/JE REP BRICK COLUMN	09/13/2012	520.21	278610	09/14/2012
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BP MEDICAL SUPPLIES 10158 AVENUE D BROOKLYN NY 11236				
Cervical Head Immobilizers	11/27/2012	181.50	280276	11/30/2012
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BRAD L. WALKER 5033 REDFISH CHUBBUCK ID 83202				
HEALTH CARE CONS 9/11-12/5/12	12/13/2012	300.00	280573	12/14/2012
HEALTH CARE CONSULTANT	05/09/2013	325.00	283501	05/10/2013
<hr/>				
BRAD WALLACE (Employee Payment - Address is exempt from reporting on public documents)				
PEAK CONF	06/25/2013	359.26	284574	06/27/2013
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BRADY INDUSTRIES 5198 CHINDEN BLVD BOISE ID 83714				
Custodial Supplies Award 2011-2012	07/11/2012	253.44	277629	07/12/2012

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PARADE OF LIGHTS	11/20/2012	30.93	280179	11/21/2012

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

MILEAGE LOG	08/08/2012	234.45	278037	08/09/2012
MILEAGE LOG	10/25/2012	143.00	279530	10/26/2012
REIMB STAMP PURCHASE	11/06/2012	18.99	279849	11/09/2012
MILEAGE LOG	01/24/2013	127.20	281280	01/25/2013
MILEAGE LOG	03/14/2013	134.25	282312	03/15/2013
MILEAGE LOG	05/23/2013	124.10	283823	05/24/2013

BRENDAN JEFFREYS 1506 24TH ST PL SE PUYALLUP WA 98372

TY CURRICULUM PRESENTATION	08/31/2012	1,270.00	278381	08/31/2012
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BRENT FAURE (Employee Payment - Address is exempt from reporting on public documents)

REIMB - NW ATHLETIC TR CONF/BOISE	04/18/2013	555.00	282992	04/19/2013
REIMB - SPORTS MED CONF/BIG SKY, MT	04/18/2013	703.89	282992	04/19/2013

BRENT PATCH (Employee Payment - Address is exempt from reporting on public documents)

REIMB - MTI TRAINING	10/04/2012	75.00	279014	10/05/2012
REIMB IMP ASSESS STR	02/01/2013	50.00	281381	02/01/2013

BRENT WOLTER 2730 KOOTENAI STREET POCATELLO ID 83201

REIMB FOR FALL STRINGS	11/01/2012	90.00	279679	11/02/2012
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BRET SCHERER (Employee Payment - Address is exempt from reporting on public documents)

REIMB BIO/PSYC CREDITS	08/21/2012	274.50	278289	08/24/2012
PROF DEVELOPMENT	10/25/2012	329.00	279531	10/26/2012
REIMB MUSIC ITEMS	05/23/2013	463.95	283824	05/24/2013

BRETT MOWER 625 WILSON AVE POCATELLO ID 83201

REFUND LUNCH ACCT	05/29/2013	9.78	30209	05/31/2013
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BRETT RICE 5144 APACHE AVE #A POCATELLO ID 83204

REFUND LUNCH ACCT	05/24/2013	12.28	30190	05/24/2013
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BRIAN'S TIRE FACTORY & AUTO REPAIR 560 EAST OAK STREET POCATELLO ID 83201

0500M E47 FLAT REPAIR	07/11/2012	23.00	277630	07/12/2012
0629M #46 RADIATOR REP	08/22/2012	380.00	278290	08/24/2012
1166M E5 SOLID TIRE	09/01/2012	55.00	278496	09/07/2012
1172M E46 FLAT REPAIR	09/06/2012	18.00	278496	09/07/2012
1509M E4 FLAT REPAIR	10/02/2012	46.00	279015	10/05/2012
1517M E5 TIRE & WHEEL	10/09/2012	55.00	279200	10/12/2012
1530M E10 FLAT REPAIR	10/18/2012	102.78	279328	10/19/2012
1540M E7 MOWER TIRES	11/01/2012	54.00	279680	11/02/2012
1547M E39 FLAT REPAIR	11/01/2012	52.45	279680	11/02/2012
2005M E39 ADJUSTABLE CHAINS	11/01/2012	95.90	279680	11/02/2012
1744M E39 FLAT REPAIRS	11/07/2012	36.00	279850	11/09/2012
2048M FLAT REPAIR SNOW BLOWER	11/28/2012	22.50	280277	11/30/2012
2157M #26 TIRES	12/06/2012	173.54	280434	12/07/2012
2178M MOWER FLAT REPAIR	12/13/2012	25.00	280574	12/14/2012
2475M HHS GRASS HOPPER CHAINS	01/17/2013	45.00	281128	01/18/2013
2498M HHS CHAIN REP GRASSHOPPER	02/06/2013	15.00	281532	02/08/2013
2766M #45 MOUNT & BAL	02/14/2013	20.00	281686	02/15/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2792M - FLAT REPAIR FOR E-36 LAWN MOWER	03/01/2013	18.00	281968	03/01/2013
2793M - HHS FLAT REPAIR FOR GRASSHOPPER E7	03/01/2013	18.00	281968	03/01/2013
3236M - TIRES FOR E5/FLAT REPAIR FOR E41	03/22/2013	167.40	282507	03/22/2013
2536M - PHS ROBOTICS TK #11 OIL CHANGE	04/03/2013	31.95	282662	04/05/2013
3446M E5 TIRES	04/11/2013	153.95	282868	04/12/2013
3363M #7 TIRES	04/11/2013	50.00	282868	04/12/2013
3281M SHOP TIRE REPAIR	05/09/2013	15.00	283502	05/10/2013
3594M E46 FLAT REPAIR	05/23/2013	25.00	283825	05/24/2013
3602M E46 FLAT REPAIR	06/03/2013	18.00	284127	06/06/2013
3610M E5 FLAT REPAIR	06/05/2013	28.00	284127	06/06/2013
3622M P- FLAT RPR E46/TIRE E5/SWAP TIRES E4	06/12/2013	88.00	284277	06/13/2013
3763M - FLAT REPAIR FOR E46	06/19/2013	18.00	284382	06/20/2013
4011M - SMOOTH SOLID MOWER/FLAT REPAIR E5 & E46	06/19/2013	73.00	284382	06/20/2013
3626M - TIRES FOR MOWERS E5 & E47	06/19/2013	60.90	284382	06/20/2013
4005M - FLAT REPAIR FOR E-4	06/19/2013	58.45	284382	06/20/2013
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BRIEANNE WITTE (Employee Payment - Address is exempt from reporting on public documents)				
ISATA CONF	11/08/2012	20.00	279851	11/09/2012
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BRISTLECONE PRESS 560 EAST ROBIN OREM UT 84057				
trees in idaho books	03/20/2013	96.00	282508	03/22/2013
<hr/>				
BRITTNY GONZALEZ (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	02/07/2013	9.90	29921	02/08/2013
MILEAGE LOG	03/14/2013	5.10	30018	03/15/2013
MILEAGE LOG	04/11/2013	5.10	30081	04/12/2013
MILEAGE LOG	05/02/2013	5.10	30126	05/03/2013
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BRODART SUPPLIES AND FURNISHINGS CLINTON COUNTY INDUSTRIAL MC ELHATTAN PA 17748				
resource room supplies	06/20/2013	49.53	284575	06/27/2013
<hr/>				
BROOKES PUBLISHING CO., INC. P.O. BOX 10624 BALTIMORE MD 21285-0624				
Resource books for trainings	06/19/2013	310.18	284383	06/20/2013
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BRUCE GIVENS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/08/2012	136.50	279852	11/09/2012
MILEAGE LOG	05/23/2013	179.00	283826	05/24/2013
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BRUCCELLI ADVERTISING CO INC 310 SOUTH BLAKELY STREET DUNMORE PA 18512				
bus packs for children	06/26/2013	862.62	284576	06/27/2013
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BRYSON SALES & SERVICE, INC. P.O. BOX 789 CENTERVILLE UT 84014-0789				
22424T AM/FM REPAIR PARTS	07/11/2012	268.83	277631	07/12/2012
22457T GLASS	08/07/2012	70.46	278038	08/09/2012
22463T GLASS	08/14/2012	133.52	278132	08/17/2012
22463T GLAZING	08/14/2012	39.40	278132	08/17/2012
22463T WINDOWS	08/14/2012	120.17	278132	08/17/2012
22623T GLASS	08/21/2012	133.88	278291	08/24/2012
22648T CABLE	09/11/2012	32.63	278611	09/14/2012
22654T FLASHER/SPEEDOMETER	09/18/2012	654.30	278787	09/21/2012
22575T PARKING CABLE	10/02/2012	97.81	279016	10/05/2012
22599T HEATER MOTOR	10/25/2012	173.93	279532	10/26/2012
22607T SWITCH ASSY	11/01/2012	323.95	279681	11/02/2012
22527T REPAIR PARTS	11/14/2012	601.85	280006	11/16/2012
23144T REPAIR PARTS	02/06/2013	155.45	281533	02/08/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
23139T REPAIR PARTS	02/06/2013	1,326.38	281533	02/08/2013
23158T WET WIPER	02/14/2013	51.63	281687	02/15/2013
23183T - KING PIN KIT	03/01/2013	319.91	281969	03/01/2013
23114T - HOSE	03/21/2013	69.02	282509	03/22/2013
23120T - SPEEDOMOTER/HOSE	04/03/2013	191.41	282663	04/05/2013
22992T MODULE	04/25/2013	1,109.51	283217	04/26/2013
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BS&R DESIGN & SUPPLIES 198 LOCUST STREET SOUTH TWIN FALLS ID 83301				
3-compartment sink, pre-rinse & faucet	09/06/2012	1,655.00	29507	09/07/2012
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BUCK'S BAGS, INC. 2401 WEST MAIN STREET BOISE ID 83702				
District Music	03/01/2013	1,218.00	281970	03/01/2013
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BUREAU OF INDIAN AFFAIRS P.O. BOX 220 FORT HALL ID 83203				
0101-004 CHUBBUCK	03/07/2013	532.51	282138	03/08/2013
0042-019 ELLIS	03/07/2013	601.60	282138	03/08/2013
0210-006 CHUBBUCK	03/07/2013	32.50	282138	03/08/2013
0210-010 TYHEE	03/07/2013	104.81	282138	03/08/2013
0210 TYHEE	03/07/2013	231.71	282138	03/08/2013
0186 TYHEE	03/07/2013	67.21	282138	03/08/2013
0114 CHUBBUCK	03/07/2013	681.97	282138	03/08/2013
0098-018 WILCOX	03/07/2013	117.50	282138	03/08/2013
0098-018 HAWTHORNE	03/07/2013	1,323.52	282138	03/08/2013
0083-112 SYRINGA	03/07/2013	334.17	282138	03/08/2013
0077 ALAMEDA	03/07/2013	626.51	282138	03/08/2013
0076-001 ALAMEDA	03/07/2013	313.49	282138	03/08/2013
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BUSINESS EDUCATION PUBLISHING P.O. BOX 8558 WARWICK RI 02888				
key board covers	04/04/2013	337.87	282664	04/05/2013
<hr/>				
BUSINESS PROFESSIONALS OF AMERICA PO BOX 632707 CINCINNATI OH 45263				
DUES	06/05/2013	220.00	284128	06/06/2013
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BUTTERFIELD EXPRESS 150 PARK LAWN AVENUE POCA TELLO ID 83202				
1164M CHS AIR FILTER	09/01/2012	21.99	278497	09/07/2012
2788M - AC CHARGER FOR 4 X 4	03/01/2013	39.99	281971	03/01/2013
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BYRON HAWS (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INSTITUTE	08/02/2012	106.00	277907	08/02/2012
ATI CONF	08/22/2012	129.80	278292	08/24/2012
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BYTESPEED COMPUTERS 3131 24TH AVENUE SOUTH MOOREHEAD MN 56560				
Intel Nuc Computer	03/12/2013	739.00	282313	03/15/2013
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C-A-L STORES COMPANIES INC 1800 GARRETT WAY POCA TELLO ID 83201				
0499M AC ROLL WIRE	07/11/2012	66.99	277632	07/12/2012
22428T FUEL HOSE	07/18/2012	29.98	277729	07/19/2012
0965M RATCHET TIE DOWN	08/01/2012	35.97	277908	08/02/2012
22451T SCOOP/TRUCK FLAPS	08/07/2012	20.97	278039	08/09/2012
0820M IMS WASHERS	08/15/2012	11.90	278133	08/17/2012
22466T AIR HOSE	08/21/2012	22.99	278293	08/24/2012
1154M NH HOOKS	09/01/2012	27.94	278498	09/07/2012
1168M HHS COIL CHAINS	09/01/2012	21.93	278498	09/07/2012
1206M ORING SET ICE MACHINE	09/11/2012	1.99	278612	09/14/2012
23750S RUBBER HOSE/NYLON ROPE	09/19/2012	77.98	29542	09/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22665T PVC PIPE	09/25/2012	2.49	278880	09/28/2012
22574T SNAP HOOKS	10/02/2012	7.96	279017	10/05/2012
1518M ED SNAP HOOKS	10/09/2012	17.92	279201	10/12/2012
Supplies	10/09/2012	55.46	279201	10/12/2012
0524M GARDEN SPRAYER	10/09/2012	21.99	279201	10/12/2012
paint	10/15/2012	43.07	279329	10/19/2012
22579T RIVET/FLAT WASHER	10/17/2012	14.63	279329	10/19/2012
22589T FUEL HOSE	10/17/2012	34.99	279329	10/19/2012
1417M CHS PROPANE/ROOF	10/18/2012	11.85	279329	10/19/2012
1080M CHS ROPE	10/24/2012	17.98	279533	10/26/2012
1611M LI QUICK SORB	10/24/2012	7.99	279533	10/26/2012
paint	10/25/2012	9.68	279533	10/26/2012
9449M GR/WI CARHART BIBS	11/07/2012	102.95	279853	11/09/2012
1686M ED ROPE	11/13/2012	21.99	280007	11/16/2012
23788S ROPE/OIL/TAPE	11/15/2012	66.93	29711	11/16/2012
2201M JE VORTEX PUMP	11/28/2012	67.99	280278	11/30/2012
Work Readiness materials	12/12/2012	32.99	280575	12/14/2012
1848M WI BOLTS/WASHER	12/13/2012	20.24	280575	12/14/2012
2020M AC WHELL BARROW TIRE	12/13/2012	52.99	280575	12/14/2012
2097M HAUSER/BIBS/JACKET	12/13/2012	189.98	280575	12/14/2012
2192M #4 ROLLER CHAIN	12/18/2012	49.98	280777	12/21/2012
2404M WI PROJ BOLTS	12/18/2012	20.09	280777	12/21/2012
2452M INDOOR/OUTDOOR BULLDOZER	12/20/2012	66.96	280777	12/21/2012
23805S TOOLS & SUPPLIES	01/10/2013	38.61	29831	01/14/2013
2414M CH BOLTS	01/10/2013	8.52	280982	01/14/2013
2469M GLOVES	01/16/2013	96.93	281129	01/18/2013
1255M TY FLAT WASHERS	01/16/2013	3.65	281129	01/18/2013
22736T EXT CORD	01/16/2013	139.96	281129	01/18/2013
2655M LI/SY SHOVEL/OIL ABSOR	01/17/2013	27.97	281129	01/18/2013
22744T SNOW SHOVEL	01/17/2013	64.97	281129	01/18/2013
2419M IH FLAT WASHER	01/17/2013	5.80	281129	01/18/2013
1339M INSULATED GLOVES	02/01/2013	14.99	281382	02/01/2013
0545M CUST SHOVELS/PAINTERS TOOLS	02/01/2013	62.94	281382	02/01/2013
2500M GR SPREADERS	02/06/2013	39.99	281534	02/08/2013
2428M JE LAG SCREWS	02/06/2013	10.75	281534	02/08/2013
2433M SY PROJ FLAT WASHER	02/14/2013	11.60	281688	02/15/2013
23823S IND HOSE	02/21/2013	119.98	29962	02/22/2013
2560M - VEST	03/01/2013	62.99	281972	03/01/2013
2782M - HMS CABLE CLAMPS	03/01/2013	11.88	281972	03/01/2013
3266M AC BOLT/WASHER	03/13/2013	14.09	282314	03/15/2013
supplies	03/13/2013	51.73	282314	03/15/2013
3223M HILLMAN FASTENERS	03/13/2013	3.40	282314	03/15/2013
3111M - RODENT BAIT	03/14/2013	75.98	282314	03/15/2013
3430M MIRROR	04/03/2013	18.98	282665	04/05/2013
paint steel markers	04/04/2013	50.39	282665	04/05/2013
3248M HHS SPRAYER	04/18/2013	15.99	282993	04/19/2013
23009T BOLTS	05/09/2013	7.53	283503	05/10/2013
9645M GLOVES	05/23/2013	27.48	283827	05/24/2013
9645M TOOL BOX	05/23/2013	25.99	283827	05/24/2013
3589M ED WEED EATER	05/30/2013	12.93	283958	05/31/2013
1973M FMS HEX BOLT	05/30/2013	16.27	283958	05/31/2013
Gardening supplies	05/30/2013	123.10	283958	05/31/2013
2941M CHS RAIN COATS	06/03/2013	89.97	284129	06/06/2013
1975M HHS LAWN PUMP	06/03/2013	149.99	284129	06/06/2013
3609M JE STARTER ROPE	06/05/2013	33.00	284129	06/06/2013

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steel markers	06/12/2013	13.36	284278	06/13/2013
3616M - SPRAYERS	06/12/2013	90.52	284278	06/13/2013
3289M - IMS FENCE STAPLES	06/12/2013	2.79	284278	06/13/2013
22910T - VELCRO	06/18/2013	23.94	284384	06/20/2013
4002M - GLOVES	06/20/2013	17.99	284577	06/27/2013
4002M - BOND LOPPER/ROPE STARTER/ROPE	06/20/2013	133.06	284577	06/27/2013
1980M - CHUBBUCK KITCHEN PLASTIC	06/20/2013	29.97	30272	06/27/2013
1979M - CHUBBUCK KITCHEN PLASTIC	06/20/2013	19.98	30272	06/27/2013
4100M - CHS ROOF PROJECT ROPE	06/20/2013	61.18	284577	06/27/2013
1229M - CHS ROOF CLEANING KIT/BRUSH	06/26/2013	15.48	284577	06/27/2013
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CABELA'S PO BOX 39 SIDNEY NE 69162				
TARGETS FOR CHAIRS	12/05/2012	202.69	280435	12/07/2012
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CABLE ONE 204 WEST ALAMEDA ROAD POCATELLO ID 83201				
NH FIBER LEASE	07/11/2012	344.14	277633	07/12/2012
FIBER LEASE 7/1-7/31/12	07/11/2012	16,344.00	277633	07/12/2012
FIBER LEASE	08/08/2012	16,344.00	278040	08/09/2012
NHC FIBER CABLE SVC	08/15/2012	230.00	278134	08/17/2012
9/1-9/30/12 FIBER LEASE	09/06/2012	16,344.00	278499	09/07/2012
SERVICES	10/04/2012	15,457.00	279018	10/05/2012
FIBER LEASE 10/1-31/12	10/04/2012	16,344.00	279019	10/05/2012
FIBER LEASE 11/1-11/30/12	11/06/2012	16,344.00	279854	11/09/2012
FIBER LEASE 12/1-12/31/12	12/05/2012	16,344.00	280436	12/07/2012
FIBER LEASE 1/1-1/31/13	01/10/2013	16,344.00	280983	01/14/2013
FIBER LEASE 2/1-2/28/13	02/06/2013	16,344.00	281535	02/08/2013
FIBER LEASE 3/1-3/31/13	03/06/2013	16,344.00	282139	03/08/2013
4/1-4/30 FIBER LEASE	04/04/2013	16,344.00	282666	04/05/2013
FIBER LEASE 5/1-5/31/13	05/09/2013	16,344.00	283504	05/10/2013
FIBER LEASE HSD/TRANS	06/05/2013	16,344.00	284130	06/06/2013
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CALLOWAY HOUSE INC 451 RICHARDSON DRIVE LANCASTER PA 17603-4098				
Classroom Books	04/10/2013	149.83	282869	04/12/2013
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CALLY CARLSON (Employee Payment - Address is exempt from reporting on public documents)				
MTI REIMB	05/15/2013	195.00	283646	05/17/2013
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CAMI CHOPSKI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/22/2012	7.90	278294	08/24/2012
MILEAGE LOG	10/03/2012	11.85	279020	10/05/2012
MILEAGE LOG	12/20/2012	11.85	280778	12/21/2012
MILEAGE	05/30/2013	7.35	283959	05/31/2013
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CAMILLE CLARK 2750 KRISTEN PLACE POCATELLO ID 83201				
MILEAGE REIMB STATE GBB	03/06/2013	94.25	282140	03/08/2013
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CAMILLE MARTIN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - TITLE I CONFERENCE	04/18/2013	51.60	282994	04/19/2013
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CAPITAL CERAMICS, INC. 2174 SOUTH MAIN STREET SALT LAKE CITY UT 84115-2692				
Supplies	10/24/2012	439.21	279534	10/26/2012
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CAPSTONE P.O. BOX 669 MANKATO MN 56002-0669				
PD Webinar	10/15/2012	750.00	279330	10/19/2012
Library books	11/19/2012	761.25	280180	11/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Library Books	02/14/2013	518.74	281689	02/15/2013
OUT DISTRICT TRAVEL & OTHER PROF/TECH SERVICES	06/05/2013	8,500.00	284131	06/06/2013
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CARL SMART (Employee Payment - Address is exempt from reporting on public documents)				
HEALTH FAIR CASH	01/22/2013	200.00	281281	01/25/2013
REIMB - NEGOTIATION SUPPLIES	04/19/2013	30.47	282995	04/19/2013
ED LAW INSTITUTE	05/15/2013	267.08	283647	05/17/2013
APECS USER CONF	06/05/2013	1,230.63	284132	06/06/2013
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CARL'S LANDA PRESSURE WASH 14054 NORTH 65 EAST IDAHO FALLS ID 83401				
22647T SERV CALL/PARTS	09/11/2012	200.55	278613	09/14/2012
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CARLA HEGI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	05/16/2013	13.50	283648	05/17/2013
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CAROL HICKS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB KG INST SUPPORT SYS	09/04/2012	150.00	278500	09/07/2012
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CAROL LUWYNN HAWS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PRAXIS TEST FEE	03/13/2013	139.00	282315	03/15/2013
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CAROL WISE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - JEA/NSPA CONFERENCE	01/10/2013	1,058.10	280984	01/14/2013
REIMB - FRAMES	03/21/2013	24.80	282510	03/22/2013
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CAROLINA BIOLOGICAL SUPPLY COMPANY 2700 YORK ROAD BURLINGTON NC 27215-3398				
Science Supplies	07/17/2012	1,649.86	277730	07/19/2012
Science Supplies	07/19/2012	80.70	277843	07/26/2012
Physics Supplies	07/19/2012	207.65	277843	07/26/2012
Science Supplies	09/25/2012	783.69	278881	09/28/2012
tropical fern, magnifier, liverwort set, etc.	10/09/2012	184.98	279202	10/12/2012
frog pail, mussell, squid, starfish	10/11/2012	2,120.12	279202	10/12/2012
Supplies	12/05/2012	108.88	280437	12/07/2012
Supplies	01/23/2013	91.64	281282	01/25/2013
Cow Eyes	02/01/2013	316.97	281383	02/01/2013
science kits	02/01/2013	264.72	281383	02/01/2013
Science Supplies	03/01/2013	167.57	281973	03/01/2013
Plant/Growing Equipment	03/12/2013	189.72	282316	03/15/2013
Science Supplies	04/10/2013	198.59	282870	04/12/2013
duckweek, snail	04/23/2013	85.22	283218	04/26/2013
Supplies	05/08/2013	136.00	283505	05/10/2013
Science Supplies	05/08/2013	46.36	283505	05/10/2013
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CAROLYN BAKER PO BOX 4921 POCATELLO ID 83205				
REIMB PUBLIC RECORDS REQUEST	11/15/2012	216.75	280008	11/16/2012
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CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204				
Carpeting/Tile - Alameda	06/26/2013	39,998.10	284578	06/27/2013
Carpeting/Tile - Alameda	06/26/2013	2,105.15	284579	06/27/2013
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CARQUEST OF POCATELLO ID #4550 429 N 5TH AVENUE POCATELLO ID 83201				
1516M WASHER FLUID/ANTIFREEZE	10/09/2012	73.98	279203	10/12/2012
saftey gloves	05/08/2013	133.97	283506	05/10/2013
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CARRIE DAVIS 1515 JENSEN POCATELLO ID 83201				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB MONTESSORI	09/14/2012	360.00	278614	09/14/2012
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CARROLL COLLEGE 1601 NORTH BENTON AVE HELENA MT 59625				
LODGING 7/10-7/12/13	04/11/2013	156.00	282872	04/12/2013
REGISTRATION 7/10-7/12/13	04/11/2013	340.00	282871	04/12/2013
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CARSON-DELLOSA PUBLISHING COMPANY, INC. PO BOX 602674 CHARLOTTE NC 28260-2674				
BULLETIN BOARD THEMES	11/27/2012	39.92	280279	11/30/2012
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CARTER'S UPHOLSTERY RT 1 BOX 72-R POCATELLO ID 83201				
Re-Upholster Benches (CIP 2012-13)	07/11/2012	2,122.20	277634	07/12/2012
upholster couch in sick room	10/24/2012	325.00	279535	10/26/2012
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CASEY ULRICH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ASHA DUES 12/31/13	12/05/2012	250.00	280438	12/07/2012
MILEAGE	05/30/2013	26.05	283960	05/31/2013
<hr/>				
CASTLE CONCRETE COMPANY INC. 2300 N. MAIN POCATELLO ID 83204				
2397M - CONCRETE	06/19/2013	194.06	284385	06/20/2013
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CATE IDAHO EQUIPMENT RENTAL & SALES, LLC P.O. BOX 4988 POCATELLO ID 83205				
1571M CHS SERV GENERATOR MOTOR	10/10/2012	287.31	279204	10/12/2012
1533M #43 HYDRAULIC REPAIR	11/13/2012	247.66	280009	11/16/2012
2062M E9 COMPRESSOR REPAIR	11/28/2012	1,721.22	280280	11/30/2012
2155M COMP RENTAL	11/28/2012	3,640.00	280280	11/30/2012
2017M #43 REPAIR CONTROLS	12/13/2012	217.53	280576	12/14/2012
2461M COLD PATCH ASPHALT	01/10/2013	850.50	280985	01/14/2013
COMPRESSOR	02/14/2013	15,900.00	281690	02/15/2013
3233M #43 REP CONTROLS	04/24/2013	181.28	283219	04/26/2013
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CATHERINE MURRAY (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INSTITUTE	08/01/2012	14.10	277909	08/02/2012
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CATHY LEAVITT (Employee Payment - Address is exempt from reporting on public documents)				
DISCOVERY ED WORKSHOP	11/08/2012	14.10	279855	11/09/2012
REIMB - LOVE & LOGIC CONF	03/01/2013	205.00	281974	03/01/2013
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CAXTON PRINTERS, LTD. 312 MAIN STREET CALDWELL ID 83605-3299				
Jefferson Textbooks 2012/2013	07/11/2012	178.46	277635	07/12/2012
Instructional Supplies	07/19/2012	26,106.40	277844	07/26/2012
Gate City Textbook Orders	08/13/2012	221.46	278135	08/17/2012
Ellis Elementary Textbooks	08/13/2012	2,503.90	278135	08/17/2012
Lewis and Clark Textbooks	08/13/2012	3,344.48	278135	08/17/2012
Bid Award Cafeteria Tables	08/16/2012	59,950.00	29452	08/17/2012
Irving Textbooks	08/21/2012	1,885.87	278295	08/24/2012
Washington Textbooks	08/21/2012	3,972.54	278295	08/24/2012
Franklin Textbooks	08/27/2012	1,089.42	278382	08/31/2012
Washington Textbooks	08/27/2012	381.34	278382	08/31/2012
Ellis	09/04/2012	314.08	278501	09/07/2012
Irving	09/04/2012	50.95	278501	09/07/2012
Indian Hills New Classroom Textbooks	09/04/2012	2,865.87	278501	09/07/2012
Indian Hills Textbooks	09/04/2012	917.09	278501	09/07/2012
Ellis Textbook Order	09/04/2012	3,272.02	278501	09/07/2012
Wilcox Textbooks	09/04/2012	444.54	278501	09/07/2012
Tendoy New 2nd	09/04/2012	2,126.65	278501	09/07/2012

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Washington Textbooks	09/04/2012	609.75	278501	09/07/2012
Irving Textbooks	09/04/2012	336.96	278501	09/07/2012
Syringa Elementary Textbooks	09/04/2012	265.61	278501	09/07/2012
Syringa Elementary Textbooks	09/10/2012	33.70	278615	09/14/2012
Syringa Math Expressions	09/17/2012	1,203.80	278788	09/21/2012
Math Expressions	09/17/2012	1,338.48	278788	09/21/2012
Franklin	09/17/2012	68.09	278788	09/21/2012
HMM For Ellis	09/25/2012	1,727.44	278882	09/28/2012
Tendoy Textbooks	09/25/2012	1,727.44	278882	09/28/2012
Indian Hills Math Expressions	10/01/2012	59.49	279021	10/05/2012
Buisness Math- New Horizon	10/01/2012	1,565.20	279021	10/05/2012
Lewis and Clark Math Expressions	10/01/2012	120.38	279021	10/05/2012
ABC Rhyme-Jefferson	10/01/2012	83.10	279021	10/05/2012
PHS BOOK THIEF PO1203537	10/24/2012	433.89	279536	10/26/2012
PHS CR PH HEALTH PO1203537	10/24/2012	-1,429.40	279536	10/26/2012
Syringa White Boards	10/24/2012	386.67	279536	10/26/2012
Greenacres Textbooks	10/24/2012	1,016.60	279536	10/26/2012
White Boards Jefferson	10/24/2012	118.98	279536	10/26/2012
Chubbuck History Books	10/24/2012	186.89	279536	10/26/2012
Syringa Textbooks	11/01/2012	3,568.55	279682	11/02/2012
Tendoy New 4th Classroom cum folders	11/01/2012	2,336.59	279682	11/02/2012
Business Math TE	11/06/2012	999.75	279856	11/09/2012
ELL for Hawthorne	11/13/2012	127.66	280010	11/16/2012
Tendoy Math	12/12/2012	38.97	280577	12/14/2012
Classroom supplies	12/17/2012	847.39	280779	12/21/2012
Classroom supplies	12/19/2012	108.37	280779	12/21/2012
Streck Vaughn Books for Kim Peck	02/01/2013	447.30	281384	02/01/2013
RESTOCKING FEES/FREIGHT FOR 1203359 RETURN	02/14/2013	50.40	281691	02/15/2013
Math Expressions 13-14	05/29/2013	46,069.92	283961	05/31/2013
Math Expressions 13-14	06/03/2013	53,159.81	284133	06/06/2013
Driver's Education Books	06/25/2013	669.86	284580	06/27/2013

CCP INDUSTRIES, INC P.O. BOX 6500 CLEVELAND OH 44190-1500

computer cleaning towels	07/03/2012	690.99	277522	07/03/2012
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CDW GOVERNMENT, INC. 230 NORTH MILWAUKEE AVENUE VERNON HILLS IL 60061-1577

SSD Drives	07/03/2012	840.00	277523	07/03/2012
GBIC	07/03/2012	375.00	277523	07/03/2012
Wifi tester	07/11/2012	1,915.20	277636	07/12/2012
Network equipment for NHC	07/11/2012	7,990.00	277636	07/12/2012
GBIC	07/11/2012	2,450.00	277636	07/12/2012
NCS Licenses	07/11/2012	11,600.00	277636	07/12/2012
Replacement items (stolen)	07/11/2012	1,240.00	277636	07/12/2012
Bar Code Scanners For New Tech's	08/02/2012	495.00	277910	08/02/2012
HP Unmanaged Switches	08/07/2012	3,000.00	278041	08/09/2012
Parts For TSC	08/13/2012	1,529.00	278136	08/17/2012
NHC UPS	08/13/2012	2,645.00	278136	08/17/2012
USB Tuner	08/13/2012	73.50	278136	08/17/2012
Telephone Headset	08/21/2012	460.00	278296	08/24/2012
UPSs	08/21/2012	70.00	278296	08/24/2012
Keyboard Trays	08/21/2012	320.00	278296	08/24/2012
Parts for TSC	08/27/2012	224.00	278383	08/31/2012
Parts for TSC	09/04/2012	1,083.60	278502	09/07/2012
Webcams	09/04/2012	170.00	278502	09/07/2012
IP to VGA Adapter For Gate City	09/10/2012	125.00	278616	09/14/2012

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GBICs SX SFP	09/10/2012	2,750.00	278616	09/14/2012
SATA Enclosure\Thumb Drives	09/10/2012	445.00	278616	09/14/2012
Projector screens	09/10/2012	1,870.00	278616	09/14/2012
FLASH DRIVES	09/12/2012	98.67	278616	09/14/2012
UPSs	09/17/2012	140.00	278789	09/21/2012
SURGE PROTECTOR	09/25/2012	20.99	278883	09/28/2012
Printers for FMS and Stock	09/25/2012	1,236.00	278883	09/28/2012
Projectors For Joyce Anderson	09/25/2012	2,070.00	278883	09/28/2012
Spare Hard Drives For Atom Computers	10/15/2012	1,160.00	279331	10/19/2012
WIRELESS KEYBOARD & MOUSE COMBO	10/15/2012	23.99	279331	10/19/2012
HEADPHONES WITH MICROPHONE	10/15/2012	143.50	279331	10/19/2012
HEADSETS	10/15/2012	99.57	279331	10/19/2012
Headphones	10/15/2012	1,325.00	279331	10/19/2012
HEADSETS	10/24/2012	43.05	279537	10/26/2012
Lacie 4 TB Network Space Max DT NAS	10/24/2012	345.00	279537	10/26/2012
TV Tuner	10/24/2012	73.50	279537	10/26/2012
Heaphones For PHS	11/01/2012	385.00	279683	11/02/2012
Toshiba V296 DVD/VCR	11/06/2012	174.00	279857	11/09/2012
Monitors For FMS	11/06/2012	1,020.00	279857	11/09/2012
Adapter for Dell	11/06/2012	35.00	279857	11/09/2012
Lacie 4 TB Network Space Max DT NAS	11/06/2012	-345.00	279857	11/09/2012
Doc Camera's	11/06/2012	504.00	279857	11/09/2012
GBIC	11/13/2012	2,750.00	280011	11/16/2012
SUSB Cat 5 Extensions	11/13/2012	690.00	280011	11/16/2012
Headphones	11/19/2012	225.50	280181	11/21/2012
UPS	11/27/2012	1,454.46	280281	11/30/2012
HEADPHONES	11/27/2012	114.80	280281	11/30/2012
Projector screen legs	11/27/2012	460.00	280281	11/30/2012
Samsung Monitor	11/27/2012	242.00	280281	11/30/2012
Network Tester	12/05/2012	1,490.00	280439	12/07/2012
Backup storage	12/05/2012	2,714.00	280439	12/07/2012
Headphones	12/05/2012	550.00	280439	12/07/2012
UPS	12/05/2012	1,190.54	280439	12/07/2012
HEADPHONES	12/05/2012	717.50	280439	12/07/2012
Projector Project - Pull Down Screens	12/05/2012	3,187.00	280439	12/07/2012
Lacie 4 TB Network Space Max DT NAS	12/05/2012	345.00	280439	12/07/2012
2067M GR MATTE PROT SCREEN	12/06/2012	616.41	280439	12/07/2012
Promethean Parts	12/17/2012	211.00	280780	12/21/2012
Promethean Pen Nibs	12/19/2012	129.00	280780	12/21/2012
Projector project: pull-down screens	12/19/2012	3,187.00	280780	12/21/2012
SATA Adapter	12/19/2012	55.00	280780	12/21/2012
Projector screens	12/19/2012	3,187.00	280780	12/21/2012
Printers	02/06/2013	984.00	281536	02/08/2013
MOnitors for PTE Order	02/14/2013	835.00	281692	02/15/2013
Headphones	02/21/2013	550.00	281854	02/22/2013
CIP Request 2012 - bookkeepers	02/21/2013	296.01	281854	02/22/2013
Monitors	02/21/2013	669.00	281854	02/22/2013
Promethean Bulbs and Cables	03/01/2013	190.00	281975	03/01/2013
Printer	03/01/2013	315.00	281975	03/01/2013
speakers	03/01/2013	32.00	281975	03/01/2013
Projector Screens	03/01/2013	1,644.51	281975	03/01/2013
Projector Management Software	03/05/2013	2,879.00	282141	03/08/2013
Promethean Bulbs and Cables	03/05/2013	1,140.00	282141	03/08/2013
Projector Screens	03/05/2013	328.92	282141	03/08/2013
Food Service Wireless Adapters	03/12/2013	1,820.00	30019	03/15/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Video Card	03/12/2013	121.00	282317	03/15/2013
HEADSET	03/12/2013	43.53	282317	03/15/2013
speakers	03/12/2013	988.00	282317	03/15/2013
Rechargeable batteries	03/20/2013	46.00	282511	03/22/2013
Headphones From Online Techlonogy Catalog	04/03/2013	275.00	282667	04/05/2013
Projectors	04/03/2013	3,150.00	282667	04/05/2013
Parts	04/03/2013	2,002.00	282667	04/05/2013
Monitors For FMS	04/04/2013	1,127.00	282667	04/05/2013
23" monitors For Anderson & Ross	04/04/2013	309.82	282667	04/05/2013
HEADSET	04/04/2013	-43.53	282667	04/05/2013
Projector	04/10/2013	1,050.00	282873	04/12/2013
CDW - Projector	04/17/2013	370.00	282996	04/19/2013
HP Network Printers	05/01/2013	1,200.00	283309	05/03/2013
Classroom Technology Integration Grant - CDW	05/08/2013	2,704.00	283507	05/10/2013
Projector	05/08/2013	1,200.00	283507	05/10/2013
Monitors For Payroll	05/08/2013	322.00	283507	05/10/2013
Doc Camras	06/03/2013	4,075.00	284134	06/06/2013

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

accounting workbooks	10/01/2012	975.00	279022	10/05/2012
Century 21 Accounting working papers	04/04/2013	429.00	282668	04/05/2013
books	04/05/2013	6,281.55	282668	04/05/2013

CENTURY CONTRACTORS INC. PO BOX 674 IONA ID 83427

Bid Award - HVAC Phase II (Alameda Center)	07/03/2012	32,452.00	277524	07/03/2012
Bid Award - HVAC Phase II (Alameda Center)	08/08/2012	172,674.78	278042	08/09/2012
Bid Award - HVAC Phase II (Alameda Center)	09/14/2012	370,665.83	278617	09/14/2012
Bid Award - HVAC Phase II (Alameda Center)	10/10/2012	334,047.35	279205	10/12/2012
sBid Award - HVAC Phase II (Alameda Center)	11/01/2012	213,170.31	279858	11/09/2012
sBid Award - HVAC Phase II (Alameda Center)	11/29/2012	134,713.77	280282	11/30/2012
sBid Award - HVAC Phase II (Alameda Center)	02/01/2013	129,462.81	281385	02/01/2013
sBid Award - HVAC Phase II (Alameda Center)	02/14/2013	80,345.78	281693	02/15/2013
sBid Award - HVAC Phase II (Alameda Center)	03/13/2013	66,324.99	282318	03/15/2013
sBid Award - HVAC Phase II (Alameda Center)	04/18/2013	18,428.27	282997	04/19/2013
sBid Award - HVAC Phase II (Alameda Center)	06/27/2013	2,949.60	284581	06/27/2013
sBid Award - HVAC Phase II (Alameda Center)	06/27/2013	81,854.49	284582	06/27/2013

CENTURY HIGH SCHOOL

STD FEES/CHARLOTTE FIRE	08/31/2012	406.00	278384	08/31/2012
REIMB STUDENT FEES	09/18/2012	146.50	278790	09/21/2012
VENDING ALLOCATION 2013	10/23/2012	16,856.00	279538	10/26/2012
REIMB STUDENT FEES	12/13/2012	160.00	280578	12/14/2012
REIMB STUDENT FEES	01/24/2013	115.50	281283	01/25/2013
1/2 RENEWAL SUBSCRIPTION	02/01/2013	150.00	281386	02/01/2013
EAST ID SPORTS NETWORK BROAD	03/12/2013	133.33	282319	03/15/2013
REIMB STUDENT FEES	03/12/2013	46.00	282319	03/15/2013
STUDENT FEES MCKINNEY VENTO	05/23/2013	60.00	283828	05/24/2013

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

PHS ELEVATOR 208-233-0019 113B	07/11/2012	52.31	277637	07/12/2012
208-232-7800 532M PHS	07/11/2012	77.25	277637	07/12/2012
HHS 208-237-1300 730 B	07/11/2012	1,350.70	277637	07/12/2012
NHC LINE 1 208-238-3635 621B	07/11/2012	84.62	277637	07/12/2012
ED CTR SUB CLERK 208-237-0222 557B	07/11/2012	86.62	277637	07/12/2012
208-232-0417 346M ED CTR DID T1	07/11/2012	587.75	277637	07/12/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
208-233-1865 909B GREENACRES VM	07/17/2012	44.89	277731	07/19/2012
208-234-7790 175B PHS VO AG	07/18/2012	44.94	277731	07/19/2012
PHONE BILLING 78030434	07/18/2012	89.71	277732	07/19/2012
208-232-0388 753B FMS	07/23/2012	2,562.83	277845	07/26/2012
208-478-4278 445B ED CTR	07/25/2012	27.43	277845	07/26/2012
PHONE BILLING	08/08/2012	55.38	278043	08/09/2012
208-237-1300 730B HHS	08/14/2012	1,343.99	278137	08/17/2012
208-237-0222 557B ED CTR SUB CLERK	08/14/2012	90.84	278137	08/17/2012
208-232-7800 532M PHS	08/14/2012	77.25	278137	08/17/2012
208-233-1865 909B GREENACRES VM	08/14/2012	46.06	278137	08/17/2012
208-238-3635 621B NHC	08/14/2012	88.84	278137	08/17/2012
208-232-0417 346M ED CTR DID T-1	08/14/2012	598.29	278137	08/17/2012
ACCT 78030434	08/21/2012	91.72	278298	08/24/2012
208-234-7790 175B PHS VO AG	08/21/2012	47.49	278297	08/24/2012
208-232-0388 753B FMS	08/21/2012	2,568.12	278297	08/24/2012
208-478-4278 445B	08/27/2012	27.43	278385	08/31/2012
208-233-0019 113B PHS ELEVATOR/NEW GYM	09/10/2012	53.85	278618	09/14/2012
208-237-0222 557B ED CENTER SUB CLERK	09/11/2012	88.70	278618	09/14/2012
208-238-3635 721B NHC LINE 1	09/11/2012	86.70	278618	09/14/2012
208-237-1300 730B HHS	09/11/2012	1,582.76	278618	09/14/2012
208-232-0417 346M ED CENTER DIDT1	09/14/2012	592.95	278618	09/14/2012
208-232-7800 532M PHS	09/14/2012	77.25	278618	09/14/2012
UTILITY BILLING	09/19/2012	246.15	278792	09/21/2012
208-233-1865 909B GREENACRES VM	09/19/2012	45.30	278791	09/21/2012
208-234-7790 175B PHS VO AG	09/20/2012	45.94	278791	09/21/2012
FMS 208-232-0388 753B	09/25/2012	2,572.10	278884	09/28/2012
EC 208-478-4278 445B	09/27/2012	27.43	278884	09/28/2012
ED CTR SUB CLERK 208-237-0222 557B	10/10/2012	89.02	279206	10/12/2012
PHS ELEVATOR 208-233-0019 113B	10/10/2012	53.85	279206	10/12/2012
NHC LINE 1 208-238-3635 621B	10/10/2012	98.98	279206	10/12/2012
HHS 208-237-1300 730B	10/10/2012	1,412.63	279206	10/12/2012
ED CTR DIDT1 208-232-0417 346M	10/10/2012	593.55	279206	10/12/2012
208-232-7800 532M PHS	10/15/2012	77.25	279332	10/19/2012
208-233-1865 909B GREENACRES VM	10/17/2012	45.38	279332	10/19/2012
208-234-7790 175B PHS VO-AG	10/17/2012	46.03	279332	10/19/2012
PHONE ACCT 78030434	10/24/2012	256.79	279540	10/26/2012
FMS 208-232-0388 753B	10/24/2012	2,548.62	279539	10/26/2012
208-478-4278 445B ED CENTER	10/25/2012	30.34	279539	10/26/2012
208-233-0019 113B PHS NEW ELEVATOR	11/06/2012	54.01	279859	11/09/2012
HHS 2082371300730B	11/14/2012	1,424.57	280012	11/16/2012
ED CENTER DID T1 2082320417346M	11/14/2012	593.55	280012	11/16/2012
PHS 2082327800532M	11/14/2012	77.25	280012	11/16/2012
PHS ELEV/NEW GYM 2082331865909B	11/14/2012	45.38	280012	11/16/2012
NHC LINE 1 2082383635621B	11/14/2012	87.02	280012	11/16/2012
ED CENTER SUB CLERK 2082370272557B	11/14/2012	89.02	280012	11/16/2012
PHONE BILLING	11/20/2012	209.56	280183	11/21/2012
GW 208-234-7790 175B-PHS VOAG	11/20/2012	46.03	280182	11/21/2012
ED CENTER 208-478-4278 445B	11/27/2012	28.35	280283	11/30/2012
208-232-0388 753B FMS	11/28/2012	2,550.45	280283	11/30/2012
208-233-0019 113B PHS ELEV	12/13/2012	53.88	280579	12/14/2012
208-232-0417 346M EC DID T-1	12/13/2012	593.55	280579	12/14/2012
208-237-1300 730B HHS	12/13/2012	1,418.60	280579	12/14/2012
208-237-0222 557B ED CTR SUB CLERK	12/13/2012	89.02	280579	12/14/2012
208-238-3635 621B NHC LINE 1	12/13/2012	87.02	280579	12/14/2012
208-232-7800 532M PHS	12/13/2012	77.25	280579	12/14/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHONE BILLING	12/19/2012	177.87	280782	12/21/2012
208-234-7790 175B PHS VO AG	12/19/2012	45.92	280781	12/21/2012
208-233-1865 909B GREENACRES VM	12/20/2012	47.23	280781	12/21/2012
PHS ELEVATOR/NEW GYM 208-233-0019 113B	01/10/2013	54.01	280986	01/14/2013
FMS 208-232-0388 753B	01/10/2013	2,551.41	280986	01/14/2013
ED CENTER 208-478-4278 445B	01/10/2013	28.35	280986	01/14/2013
208-232-7800 532M PHS	01/17/2013	77.25	281130	01/18/2013
208-237-1300 730B HHS	01/17/2013	1,416.15	281130	01/18/2013
208-237-0222 557B ED CENTER SUB CLERK	01/17/2013	88.82	281130	01/18/2013
208-238-3635 621B NHC LINE 1	01/17/2013	86.82	281130	01/18/2013
208-233-1865 909B GREENACRES VM	01/17/2013	46.27	281130	01/18/2013
208-232-0417 346M ED CENTER DID T1	01/17/2013	593.05	281130	01/18/2013
PHONE BILLING	01/24/2013	128.96	281285	01/25/2013
208-234-7790 175B PHS VO AG	01/24/2013	45.92	281284	01/25/2013
208-232-0388 753B FMS	01/24/2013	2,557.67	281284	01/25/2013
208-478-4278 445B ED CENTER	02/01/2013	30.34	281387	02/01/2013
208-233-0019 113B PHS NEW ELEV	02/08/2013	53.91	281537	02/08/2013
HHS 208-237-1300 730B	02/14/2013	1,414.16	281694	02/15/2013
GREENACRES VM 208-233-1865 909B	02/14/2013	45.29	281694	02/15/2013
NHC LINE 1 208-238-3635 621B	02/14/2013	86.82	281694	02/15/2013
ED CENTER SUB CLERK 208-237-0222 557B	02/14/2013	88.82	281694	02/15/2013
ED CENTER DID 208-232-0417 346M	02/14/2013	593.05	281694	02/15/2013
PHS 208-232-7800 532M	02/14/2013	77.25	281694	02/15/2013
208-232-0388 753B FMS	02/21/2013	2,545.73	281855	02/22/2013
208-234-7790 175B PHS VO AG	02/21/2013	45.92	281855	02/22/2013
PHONE BILLING	03/01/2013	264.44	281977	03/01/2013
208-478-4278 445B ED CENTER	03/01/2013	30.34	281976	03/01/2013
208-233-0019 113B PHS NEW ELEV	03/07/2013	53.91	282142	03/08/2013
HHS 208-237-1300 730B	03/12/2013	1,410.18	282320	03/15/2013
PHS 208-232-7800 532M	03/12/2013	77.25	282320	03/15/2013
208-238-3635 621B NHC LINE 1	03/12/2013	86.82	282320	03/15/2013
ED CTR DID T1 208-232-0417 346M	03/12/2013	593.05	282320	03/15/2013
208-237-0222 557B ED CTR SUB CLERK	03/12/2013	88.82	282320	03/15/2013
TELEPHONE BILLING	03/19/2013	210.65	282513	03/22/2013
GREENACRES 233-1865 909B	03/20/2013	45.29	282512	03/22/2013
PHS VO-AG 234-7790 175B	03/20/2013	45.92	282512	03/22/2013
208-232-0388 753B FMS	03/21/2013	2,545.73	282512	03/22/2013
ED CENTER 208-478-4278 445B	04/03/2013	28.35	282669	04/05/2013
208-237-1300 730B HHS	04/11/2013	1,411.73	282874	04/12/2013
208-232-0417 346M ED CTR DID T-1	04/11/2013	592.85	282874	04/12/2013
208-233-0019 113B PHS ELEVATOR	04/11/2013	53.91	282874	04/12/2013
208-238-3635 621B NHC LINE 1	04/11/2013	86.74	282874	04/12/2013
208-237-0222 557B ED CTR SUB CLERK	04/11/2013	88.74	282874	04/12/2013
208-232-7800 532M PHS	04/11/2013	77.25	282874	04/12/2013
208-233-1865 909B GREENACRES VM	04/17/2013	45.25	282998	04/19/2013
MULTIPLE BILLINGS	04/18/2013	187.89	282999	04/19/2013
PHS VO-AG 208-234-7790 175B	04/18/2013	45.88	282998	04/19/2013
FMS 208-232-0388 753B	04/25/2013	2,556.93	283220	04/26/2013
ED CTR 208-478-4278 445B	05/01/2013	33.14	283310	05/03/2013
HHS 208-237-1300 730B	05/09/2013	1,409.74	283508	05/10/2013
ED CTR SUB CLERK 208-237-0222 557B	05/09/2013	88.74	283508	05/10/2013
NHC LINE 1 208-238-3635 621B	05/09/2013	86.74	283508	05/10/2013
208-233-0019 113B PHS ELEVATOR	05/09/2013	53.87	283508	05/10/2013
208-232-7800 532M PHS	05/10/2013	77.25	283508	05/10/2013
208-232-0417 346M ED CTR DID T1	05/10/2013	592.85	283508	05/10/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
208-233-1865 909B GREENACRES VM	05/15/2013	45.25	283649	05/17/2013
FMS 208-232-0388 753B	05/22/2013	2,560.91	283829	05/24/2013
PHS VO AG 208-234-7790 175B	05/22/2013	45.88	283829	05/24/2013
PHONE BILLING	05/23/2013	225.84	283830	05/24/2013
ED CENTER 478-4278 445B	05/30/2013	28.35	283962	05/31/2013
ED CENTER SUB CLERK 208-237-0222 557B	06/12/2013	88.66	284279	06/13/2013
208-233-0019 PHS 113B ELEVATOR/NEW GYM	06/12/2013	53.87	284279	06/13/2013
HHS 208-237-1300 730B	06/12/2013	1,417.06	284279	06/13/2013
208-232-7800 532M PHS	06/12/2013	77.25	284279	06/13/2013
NHC LINE 1 208-238-3635 621B	06/12/2013	86.66	284279	06/13/2013
208-232-0417 346M ED CTR DID	06/12/2013	592.85	284279	06/13/2013
PHS VO-AG 234-7790 175B	06/18/2013	45.81	284386	06/20/2013
ED CENTER #2 T1 235-6800 095B	06/18/2013	108.64	284386	06/20/2013
GREENACRES VM 233-1865 909B	06/18/2013	45.18	284386	06/20/2013
PHONE BILLING	06/19/2013	156.96	284387	06/20/2013
208-232-0388 753B FMS	06/25/2013	2,545.58	284583	06/27/2013
PHONE BILLING 208-478-4278 445B	06/26/2013	27.43	284583	06/27/2013
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CERAMICS MONTHLY P.O. BOX 15699 NORTH HOLLYWOOD CA 91615				
magazine	04/17/2013	34.95	283000	04/19/2013
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CHAD'S RENTALS 725 WILSON POCATELLO ID 83201				
Supplies	12/20/2012	634.99	280783	12/21/2012
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CHAMALA DENNY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/25/2012	42.00	279541	10/26/2012
MILEAGE LOG	11/01/2012	26.50	279684	11/02/2012
MILEAGE	01/10/2013	52.00	280987	01/14/2013
MILEAGE LOG	02/01/2013	30.00	281388	02/01/2013
MILEAGE LOG	03/07/2013	47.50	282143	03/08/2013
MILEAGE LOG	04/18/2013	31.50	283001	04/19/2013
MILEAGE LOG	05/16/2013	25.00	283650	05/17/2013
MILEAGE	05/30/2013	7.50	283963	05/31/2013
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CHANELLE FOLTZ (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/06/2012	160.80	280440	12/07/2012
MILEAGE LOG	05/02/2013	185.85	283311	05/03/2013
UNDERSTANDING ENERGY & FATIGUE	05/02/2013	9.30	283311	05/03/2013
SEXUAL ABUSE CONF	05/10/2013	35.00	283509	05/10/2013
MILEAGE LOG	06/05/2013	55.65	284135	06/06/2013
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CHANEY ELECTRONICS, INC. P.O. BOX 4116 SCOTTSDALE AZ 85261				
Electronic Supplies	10/15/2012	498.70	279333	10/19/2012
Electronics Supplies	12/17/2012	596.80	280784	12/21/2012
Chaney Electronics	05/01/2013	489.40	283312	05/03/2013
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CHANTEL REDDISH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - BUS PROF OF AMERICA STATE LEADERSHIP	04/18/2013	260.20	283002	04/19/2013
PTE ST SUMMER CONF	06/25/2013	324.20	284584	06/27/2013
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CHARACTER COUNTS! 9841 AIRPORT BLVD SUITE 300 LOS ANGELES CA 90045				
Character Counts DVDs	03/01/2013	250.00	281978	03/01/2013
<hr/>				
CHARI PAGE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB TARGET ASSESS CLASS	08/21/2012	150.00	278299	08/24/2012

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - IETA CONF/BOISE	02/01/2013	302.30	281389	02/01/2013

CHARLOTTE JOHNSTON (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/11/2012	219.55	279207	10/12/2012
MILEAGE LOG	11/01/2012	169.75	279860	11/09/2012
MILEAGE	12/06/2012	103.65	280441	12/07/2012
MILEAGE LOG	01/24/2013	69.40	281286	01/25/2013
MILEAGE LOG	02/07/2013	65.70	281538	02/08/2013
MILEAGE	04/04/2013	54.85	282670	04/05/2013
MILEAGE LOG	04/18/2013	72.70	283003	04/19/2013
MILEAGE LOG	05/02/2013	77.10	283313	05/03/2013
MILEAGE	05/30/2013	73.20	283964	05/31/2013

CHARTWELLS DINING SERVICES 1065 SOUTH 8TH AVENUE POCATELLO ID 83209

MEALS - PRESERVICE 8/27/12	09/14/2012	994.15	278619	09/14/2012
EMPLOYEE RECEPTION	12/05/2012	5,936.90	280442	12/07/2012
Supplies	05/02/2013	490.62	283314	05/03/2013

CHERI CRAIG 2316 N 2350 W LEHI UT 84043

REFUND LUNCH ACCT	04/18/2013	24.11	30096	04/19/2013
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CHERI LEFEVRE 631 WILLARD AVENUE POCATELLO ID 83201

REFUND LUNCH ACCOUNT	05/29/2013	7.90	30210	05/31/2013
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CHERYL HATLEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/27/2012	97.80	278885	09/28/2012
MILEAGE LOG	12/13/2012	75.00	280580	12/14/2012
MILEAGE	02/14/2013	52.50	281695	02/15/2013
MILEAGE LOG	05/02/2013	67.50	283315	05/03/2013

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

MILEAGE LOG	12/20/2012	21.85	280785	12/21/2012
IETA CONF	02/01/2013	42.30	281390	02/01/2013
MILEAGE	05/30/2013	37.40	283965	05/31/2013

CHICKEN WAREHOUSE 351 W 620 S APPLE VALLEY UT 84737

Auto Egg Incubator JN8-48	11/01/2012	295.74	279730	11/02/2012
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CHILD PLUS SOFTWARE TWO RAVINIA DR, SUITE 1300 ATLANTA GA 30346

ANNUAL CONTRACT 7/12-6/13	08/08/2012	3,189.99	278044	08/09/2012
Childplus .net annual contract	06/12/2013	3,189.99	284280	06/13/2013

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

MEAL REIMB	09/12/2012	15.90	278620	09/14/2012
MEAL REIMB	11/06/2012	23.40	279861	11/09/2012
REPL CK # 279334/MEAL REIMB	12/06/2012	15.90	280443	12/07/2012
MEAL REIMB	06/04/2013	35.79	284136	06/06/2013

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

MILEAGE LOG	07/03/2012	22.40	29370	07/03/2012
MEAL REIMB	09/12/2012	41.23	278621	09/14/2012
MEAL REIMB	10/18/2012	70.24	279335	10/19/2012
MEAL REIMB	11/06/2012	10.46	279862	11/09/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMBURSEMENT	01/10/2013	49.06	280988	01/14/2013
MEAL REIMB	02/06/2013	69.10	281539	02/08/2013
MEAL REIMB	03/14/2013	27.24	282321	03/15/2013
MEAL REIMB	04/11/2013	22.29	282875	04/12/2013
MEAL REIMB	05/09/2013	11.94	283510	05/10/2013
MEAL REIMB	06/04/2013	12.78	284137	06/06/2013
<hr/>				
CHRIS SOLOMON (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	11/06/2012	5.50	279863	11/09/2012
MEAL REIMB	02/06/2013	21.65	281540	02/08/2013
REPL CK #279336/MEAL REIMB	02/21/2013	11.60	281856	02/22/2013
MEAL REIMB	05/09/2013	8.73	283511	05/10/2013
MEAL REIMB	06/06/2013	10.36	284138	06/06/2013
<hr/>				
CHRISTA NEIFERT (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/02/2012	7.60	29419	08/02/2012
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CHRISTA SANTOS-SMITH (Employee Payment - Address is exempt from reporting on public documents)				
ID SCHOOL COUNSELOR ASSOC CONF	10/18/2012	160.00	279337	10/19/2012
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CHRISTINA MELANCON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - FLL ROBOTICS COMPETITION / TF	02/14/2013	135.40	281696	02/15/2013
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CHRISTINE REED (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/08/2012	33.00	279864	11/09/2012
MILEAGE	01/10/2013	50.00	280989	01/14/2013
MILEAGE	03/21/2013	93.95	282514	03/22/2013
MILEAGE LOG	05/16/2013	6.85	283651	05/17/2013
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CHRISTINE STEVENS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR IPAD	08/23/2012	713.47	278300	08/24/2012
MIDDLE SCHOOL CONF	12/13/2012	594.18	280581	12/14/2012
<hr/>				
CHRISTOPHER BOWER 2698 N SNOW GOOSE WAY MERIDIAN ID 83646				
SPEAKER FOR IDFY	03/14/2013	350.00	282322	03/15/2013
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CHRISTY CAREY 1228 EAST LEWIS POCATELLO ID 83201				
REFUND STUDENT LUNCH ACCOUNT	05/30/2013	16.22	30211	05/31/2013
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CHUCK WEGNER (Employee Payment - Address is exempt from reporting on public documents)				
NAT CONF STUDENT ASSESS	07/11/2012	110.60	277638	07/12/2012
SDE SCHOOL IMPROV FALL TOUR	09/13/2012	55.00	278622	09/14/2012
MILEAGE LOG	10/25/2012	34.30	279542	10/26/2012
MILEAGE LOG	03/07/2013	40.50	282144	03/08/2013
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CINDY DIXON (Employee Payment - Address is exempt from reporting on public documents)				
GAS REIMB BBB STATE/CHEER	03/12/2013	96.77	282323	03/15/2013
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CINDY FULLMER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/25/2012	9.75	29408	07/26/2012
MILEAGE LOG	08/22/2012	3.30	29470	08/24/2012
<hr/>				
CINDY MICKELSEN (Employee Payment - Address is exempt from reporting on public documents)				
ID SHOWCASE LUNCHEON	05/10/2013	59.77	283512	05/10/2013

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
OREGON COAST CULINARY INST	08/31/2012	674.42	278386	08/31/2012
BLACKFOOT CULINARY WORKSHOP	09/06/2012	130.00	278503	09/07/2012
FCCLA EXEC COMM MTG	09/28/2012	120.00	278886	09/28/2012
DISCOVERY ED CLASS	11/20/2012	50.00	280184	11/21/2012
REIMB PPD FCCLA REG & AIRLINE	05/23/2013	745.60	283833	05/24/2013
FCCLA STATE LDRSHP	05/23/2013	279.10	283831	05/24/2013
REIMB PPD HOTEL/AIRFARE OREGON	05/23/2013	373.80	283832	05/24/2013
PTE ST SUMMER CONF	06/25/2013	401.20	284585	06/27/2013
OREGON COAST CUL CLASS	06/25/2013	213.40	284585	06/27/2013

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

MILEAGE LOG	10/03/2012	69.50	279023	10/05/2012
MILEAGE LOG	11/01/2012	46.05	279685	11/02/2012
MILEAGE	12/06/2012	48.50	280444	12/07/2012
MILEAGE	01/10/2013	66.50	280990	01/14/2013
MILEAGE LOG	02/07/2013	49.65	281541	02/08/2013
MILEAGE LOG	03/07/2013	44.95	282145	03/08/2013
MILEAGE	04/04/2013	61.70	282671	04/05/2013
MILEAGE LOG	05/02/2013	54.35	283316	05/03/2013
MILEAGE	05/30/2013	26.65	283966	05/31/2013

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

WATER/SEWER-CHUBBUCK	07/03/2012	2,793.52	277525	07/03/2012
WATER/SEWER-ELLIS	07/03/2012	1,714.76	277525	07/03/2012
ELLIS	08/01/2012	1,101.64	277911	08/02/2012
CHUBBUCK	08/01/2012	1,541.15	277911	08/02/2012
CHUBBUCK	09/06/2012	1,566.25	278504	09/07/2012
ELLIS	09/06/2012	1,119.80	278504	09/07/2012
ELLIS	10/03/2012	1,148.55	279024	10/05/2012
CHUBBUCK	10/03/2012	1,576.60	279024	10/05/2012
ELLIS	11/01/2012	1,187.65	279686	11/02/2012
CHUBBUCK	11/01/2012	1,612.25	279686	11/02/2012
CHUBBUCK	12/06/2012	1,605.35	280445	12/07/2012
ELLIS	12/06/2012	1,161.20	280445	12/07/2012
2406M CH/EL PROJ PERMIT	12/18/2012	90.00	280786	12/21/2012
ELLIS	01/10/2013	1,164.65	280991	01/14/2013
CHUBBUCK	01/10/2013	1,614.55	280991	01/14/2013
CHUBBUCK	02/07/2013	1,577.75	281542	02/08/2013
ELLIS	02/07/2013	1,127.85	281542	02/08/2013
PUMICE AT CAPELL PARK	02/14/2013	500.00	281697	02/15/2013
ELLIS	03/07/2013	1,148.55	282146	03/08/2013
CHUBBUCK	03/07/2013	1,601.90	282146	03/08/2013
ELLIS	04/02/2013	1,146.25	282672	04/05/2013
CHUBBUCK	04/02/2013	1,596.15	282672	04/05/2013
ELLIS	05/09/2013	1,100.10	283513	05/10/2013
CHUBBUCK	05/09/2013	1,572.91	283513	05/10/2013
ELLIS	06/05/2013	1,487.72	284139	06/06/2013
CHUBBUCK	06/05/2013	2,064.86	284139	06/06/2013
3969M - CHUBBUCK KITCHEN PLUMBING PERMIT	06/19/2013	66.00	30261	06/20/2013

CITY OF POCATELLO UTILITY BILLING DEPARTMENT POCATELLO ID 83205-4169

WATER/SEWER-FMS	07/03/2012	3,930.97	277526	07/03/2012
WATER/SEWER-CHS	07/03/2012	1,982.99	277526	07/03/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WATER/SEWER-BONNEVILLE	07/03/2012	456.37	277526	07/03/2012
WATER/SEWER-WASHINGTON	07/03/2012	720.85	277526	07/03/2012
PHS HALLIWELL	07/03/2012	78.23	277526	07/03/2012
KITCHEN/ED CENTER	07/12/2012	937.25	277639	07/12/2012
BUS GARAGE	07/12/2012	295.19	277639	07/12/2012
AC	07/12/2012	3,155.08	277639	07/12/2012
SUMMER FEED	07/12/2012	682.52	277639	07/12/2012
NEW HORIZONS	07/12/2012	165.10	277639	07/12/2012
L&C	07/12/2012	487.63	277639	07/12/2012
ED CENTER	07/12/2012	418.78	277639	07/12/2012
WILCOX	07/12/2012	598.68	277639	07/12/2012
SYRINGA	07/12/2012	1,862.47	277639	07/12/2012
HMS	07/12/2012	3,521.45	277639	07/12/2012
G.A.T.E.	07/17/2012	173.64	277733	07/19/2012
PHS OK WARD	07/17/2012	156.46	277733	07/19/2012
SHOP	07/17/2012	544.96	277733	07/19/2012
GATE CITY	07/17/2012	2,344.59	277733	07/19/2012
GREENACRES	07/17/2012	470.34	277733	07/19/2012
EDAHOW	07/17/2012	3,076.30	277733	07/19/2012
TENDOY	07/17/2012	313.53	277733	07/19/2012
TSC	07/17/2012	352.80	277733	07/19/2012
HHS	07/17/2012	6,600.70	277733	07/19/2012
0882M IMS PLUMBING PERMIT	07/18/2012	60.00	277734	07/19/2012
0881M FMS PLUMBING PERMIT	07/18/2012	60.00	277734	07/19/2012
LINCOLN	07/24/2012	1,600.91	277846	07/26/2012
IMS	07/24/2012	5,539.14	277846	07/26/2012
PHS	07/24/2012	1,957.16	277846	07/26/2012
IH	07/24/2012	668.90	277846	07/26/2012
JEFFERSON	07/24/2012	1,158.63	277846	07/26/2012
CHS	08/01/2012	827.44	277912	08/02/2012
BONNEVILLE	08/01/2012	522.05	277912	08/02/2012
FMS	08/01/2012	6,296.47	277912	08/02/2012
WASHINGTON	08/01/2012	801.23	277912	08/02/2012
SEMESTER BUS PASSES	08/08/2012	672.00	278045	08/09/2012
NEW HORIZONS	08/14/2012	577.88	278138	08/17/2012
BUS GARAGE	08/14/2012	213.83	278138	08/17/2012
L&C	08/14/2012	156.15	278138	08/17/2012
KITCHEN/ED CENTER	08/14/2012	906.69	278138	08/17/2012
HMS	08/14/2012	5,399.98	278138	08/17/2012
AC	08/14/2012	433.71	278138	08/17/2012
KITCHEN/SUMMER	08/14/2012	1,153.64	278138	08/17/2012
ED CENTER	08/14/2012	399.74	278138	08/17/2012
WILCOX	08/14/2012	525.90	278138	08/17/2012
SYRINGA	08/14/2012	2,270.39	278138	08/17/2012
TSC	08/21/2012	465.00	278301	08/24/2012
GREENACRES	08/21/2012	1,084.38	278301	08/24/2012
GATE CITY	08/21/2012	4,212.17	278301	08/24/2012
TENDOY	08/21/2012	897.45	278301	08/24/2012
G.A.T.E.	08/21/2012	488.83	278301	08/24/2012
HHS	08/21/2012	10,814.11	278301	08/24/2012
SHOP	08/21/2012	378.11	278301	08/24/2012
EDAHOW	08/21/2012	5,005.29	278301	08/24/2012
IMS	08/23/2012	8,782.21	278301	08/24/2012
PHS	08/23/2012	2,470.09	278301	08/24/2012
IH	08/23/2012	1,208.59	278301	08/24/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
JEFFERSON	08/23/2012	1,874.33	278301	08/24/2012
LINCOLN	08/23/2012	1,806.61	278301	08/24/2012
CHS	08/31/2012	14,701.64	278387	08/31/2012
FRANKLIN	08/31/2012	9,212.05	278387	08/31/2012
WASHINGTON	08/31/2012	1,120.53	278387	08/31/2012
BONN	08/31/2012	1,021.79	278387	08/31/2012
0924M NH PERMIT	09/06/2012	50.00	278506	09/07/2012
COMM RECYCLING	09/06/2012	9.33	278505	09/07/2012
0923M GC PERMIT	09/06/2012	42.00	278506	09/07/2012
NEW HORIZONS	09/12/2012	592.34	278623	09/14/2012
ED CENTER	09/12/2012	485.42	278623	09/14/2012
KITCHEN / ED CENTER	09/12/2012	886.61	278623	09/14/2012
MAYOR/XGUARDS 9/2/12	09/12/2012	372.00	278624	09/14/2012
SYRINGA	09/12/2012	2,352.49	278623	09/14/2012
WILCOX	09/12/2012	690.04	278623	09/14/2012
HMS	09/12/2012	6,812.13	278623	09/14/2012
L&C	09/12/2012	253.09	278623	09/14/2012
AC	09/12/2012	234.80	278623	09/14/2012
BUS GARAGE	09/12/2012	270.33	278623	09/14/2012
TENDOY	09/19/2012	1,272.05	278793	09/21/2012
GATE CITY	09/19/2012	2,764.35	278793	09/21/2012
SHOP	09/19/2012	163.21	278793	09/21/2012
G.A.T.E.	09/19/2012	480.15	278793	09/21/2012
HHS	09/19/2012	11,506.56	278793	09/21/2012
EDAHOW	09/19/2012	4,285.96	278793	09/21/2012
TSC	09/19/2012	463.30	278793	09/21/2012
GREENACRES	09/19/2012	1,506.28	278793	09/21/2012
PHS	09/25/2012	4,063.43	278887	09/28/2012
IMS	09/25/2012	8,521.53	278887	09/28/2012
JEFFERSON	09/25/2012	2,579.83	278887	09/28/2012
SS/HHS RECYCLING SEPT 2012	09/25/2012	8.50	278887	09/28/2012
LINCOLN	09/25/2012	2,797.45	278887	09/28/2012
IH	09/25/2012	1,699.46	278887	09/28/2012
RECYLCE BINS 8/31-9/30/12	09/27/2012	10.00	278887	09/28/2012
FMS	10/03/2012	8,394.63	279025	10/05/2012
WASHINGTON	10/03/2012	1,079.23	279025	10/05/2012
BONNEVILLE	10/03/2012	1,258.57	279025	10/05/2012
CHS	10/03/2012	34,048.93	279025	10/05/2012
SYRINGA	10/10/2012	1,904.63	279208	10/12/2012
BUS GARAGE	10/10/2012	349.43	279208	10/12/2012
ED CTR KITCHEN	10/10/2012	996.85	279208	10/12/2012
L&C	10/10/2012	555.87	279208	10/12/2012
ED CTR	10/10/2012	423.54	279208	10/12/2012
AC	10/10/2012	327.28	279208	10/12/2012
WILCOX	10/10/2012	770.16	279208	10/12/2012
NEW HORIZONS	10/10/2012	833.96	279208	10/12/2012
HMS	10/10/2012	5,000.34	279208	10/12/2012
CROSS GUARDS W/E 9/17 & 9/24	10/11/2012	1,860.00	279209	10/12/2012
TENDOY	10/17/2012	1,125.27	279338	10/19/2012
GREENACRES	10/17/2012	1,353.55	279338	10/19/2012
GATE CITY	10/17/2012	2,760.07	279338	10/19/2012
HHS	10/17/2012	12,100.16	279338	10/19/2012
G.A.T.E.	10/17/2012	359.39	279338	10/19/2012
TSC	10/17/2012	413.41	279338	10/19/2012
SHOP	10/17/2012	399.44	279338	10/19/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	10/17/2012	3,357.33	279338	10/19/2012
RECYCLE BINS 9/30-10/31/12	10/24/2012	10.00	279543	10/26/2012
IMS	10/24/2012	7,001.08	279543	10/26/2012
BONNEVILLE	10/24/2012	701.41	279543	10/26/2012
LINCOLN	10/24/2012	949.47	279543	10/26/2012
RECYCLE BINS 9/30-10/31/12	10/24/2012	15.00	279544	10/26/2012
XGUARDS 10/7, 10/14	10/24/2012	1,488.00	279545	10/26/2012
JEFFERSON	10/24/2012	1,345.19	279543	10/26/2012
IH	10/24/2012	999.99	279543	10/26/2012
PHS	10/24/2012	3,407.17	279543	10/26/2012
FMS	11/01/2012	4,332.88	279687	11/02/2012
1466M ELECTRICAL PERMIT	11/01/2012	44.00	279688	11/02/2012
WASHINGTON	11/01/2012	1,092.91	279687	11/02/2012
BONNEVILLE	11/01/2012	288.37	279687	11/02/2012
CHS	11/01/2012	14,784.49	279687	11/02/2012
CROSSING GUARDS W/E 10/21, 10/28	11/07/2012	1,860.00	279866	11/09/2012
1807M LI OVEN PERMIT	11/07/2012	110.00	279865	11/09/2012
SYRINGA	11/13/2012	1,260.33	280013	11/16/2012
WILCOX	11/13/2012	774.64	280013	11/16/2012
L&C	11/13/2012	754.15	280013	11/16/2012
HMS	11/13/2012	4,496.50	280013	11/16/2012
AC	11/13/2012	503.01	280013	11/16/2012
NEW HORIZONS	11/13/2012	812.79	280013	11/16/2012
ED CENTER	11/13/2012	435.37	280013	11/16/2012
BUS GARAGE	11/13/2012	361.69	280013	11/16/2012
KITCHEN / ED CENTER	11/13/2012	1,085.21	280013	11/16/2012
2040M 2013 CLASS A1 BUILDER LICENSE	11/15/2012	150.00	280014	11/16/2012
1815M FMS PROJ PERMIT	11/15/2012	70.00	280014	11/16/2012
G.,A.T.E.	11/19/2012	221.69	280185	11/21/2012
TSC	11/19/2012	263.81	280185	11/21/2012
SHOP	11/19/2012	383.86	280185	11/21/2012
GATE CITY	11/19/2012	1,118.77	280185	11/21/2012
HHS	11/19/2012	10,306.36	280185	11/21/2012
GREENACRES	11/19/2012	996.55	280185	11/21/2012
TENDROY	11/19/2012	710.47	280185	11/21/2012
EDAHOW	11/19/2012	1,843.37	280185	11/21/2012
RECYCLE BINS 10/31-11/30/12	11/20/2012	15.00	280185	11/21/2012
TRIMESTER BUS PASSES	11/20/2012	160.00	280186	11/21/2012
CROSSING GUARDS	11/21/2012	1,860.00	280187	11/21/2012
LINCOLN	11/27/2012	796.03	280284	11/30/2012
JEFFERSON	11/27/2012	529.45	280284	11/30/2012
IMS	11/27/2012	3,175.44	280284	11/30/2012
IH	11/27/2012	1,075.27	280284	11/30/2012
PHS	11/27/2012	2,871.87	280284	11/30/2012
1831M IMS PERMIT	11/28/2012	70.00	280285	11/30/2012
COMM RECYCLING 10/31-11/30	11/28/2012	10.00	280284	11/30/2012
1833M HA PROJ PERMIT	11/29/2012	70.00	280285	11/30/2012
WASHINGTON	12/06/2012	565.05	280446	12/07/2012
CHS	12/06/2012	3,089.16	280446	12/07/2012
CROSSING GUARDS WE 11/12, 11/19	12/06/2012	1,302.00	280447	12/07/2012
BONNEVILLE	12/06/2012	244.08	280446	12/07/2012
FMS	12/06/2012	1,750.99	280446	12/07/2012
L&C	12/13/2012	665.09	280582	12/14/2012
NEW HORIZONS	12/13/2012	620.27	280582	12/14/2012
1849M PROJ PERMIT	12/13/2012	130.00	280583	12/14/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AC	12/13/2012	859.50	280582	12/14/2012
1849M PROJ PERMIT 2	12/13/2012	130.00	280583	12/14/2012
2257M STREET SAND/SALT	12/13/2012	283.00	280584	12/14/2012
ED CENTER	12/13/2012	430.93	280582	12/14/2012
WILCOX	12/13/2012	684.10	280582	12/14/2012
SYRINGA	12/13/2012	570.57	280582	12/14/2012
BUS GARAGE	12/13/2012	361.69	280582	12/14/2012
KITCHEN / ED CENTER	12/13/2012	1,093.88	280582	12/14/2012
HMS	12/13/2012	1,467.15	280582	12/14/2012
TENDOY	12/19/2012	492.61	280787	12/21/2012
TSC	12/19/2012	104.09	280787	12/21/2012
G.A.T.E.	12/19/2012	116.37	280787	12/21/2012
EDAHOW	12/19/2012	452.72	280787	12/21/2012
HHS	12/19/2012	2,542.15	280787	12/21/2012
SHOP	12/19/2012	169.99	280787	12/21/2012
GC	12/19/2012	407.07	280787	12/21/2012
GREENACRES	12/19/2012	551.93	280787	12/21/2012
1479M HHS ELECT PERMIT	12/20/2012	48.00	280788	12/21/2012
RECYCLE BINS HHS	12/20/2012	18.83	280787	12/21/2012
CROSSING GUARDS 12/2, 12/9	12/20/2012	1,860.00	280789	12/21/2012
AC	01/10/2013	921.84	280992	01/14/2013
SYRINGA	01/10/2013	550.65	280992	01/14/2013
BONNEVILLE	01/10/2013	254.40	280992	01/14/2013
FMS	01/10/2013	1,145.79	280992	01/14/2013
NEW HORIZON	01/10/2013	618.49	280992	01/14/2013
HMS	01/10/2013	1,449.35	280992	01/14/2013
EC	01/10/2013	430.93	280992	01/14/2013
PHS	01/10/2013	2,484.84	280992	01/14/2013
BUS GARAGE	01/10/2013	361.69	280992	01/14/2013
WILCOX	01/10/2013	668.08	280992	01/14/2013
EC KITCHEN	01/10/2013	1,042.28	280992	01/14/2013
WASHINGTON	01/10/2013	522.33	280992	01/14/2013
LINCOLN	01/10/2013	484.53	280992	01/14/2013
IN HILLS	01/10/2013	767.26	280992	01/14/2013
LI COMM RECYCLING	01/10/2013	10.00	280992	01/14/2013
CROSS GUARDS 12/16, 12/23	01/10/2013	1,860.00	280993	01/14/2013
IMS	01/10/2013	1,347.72	280992	01/14/2013
CHS	01/10/2013	2,143.24	280992	01/14/2013
2472M STREET SAND/SALT	01/10/2013	957.00	280994	01/14/2013
JEFFERSON	01/10/2013	299.83	280992	01/14/2013
L&C	01/10/2013	628.97	280992	01/14/2013
IMS GYM	01/10/2013	191.18	280992	01/14/2013
COMMERCIAL RECYCLING	01/24/2013	10.00	281287	01/25/2013
IMS	01/25/2013	1,473.24	281287	01/25/2013
HHS	01/25/2013	2,533.95	281287	01/25/2013
JEFFERSON	01/25/2013	287.37	281287	01/25/2013
PHS	01/25/2013	2,416.68	281287	01/25/2013
GATE CITY	01/25/2013	378.59	281287	01/25/2013
LINCOLN	01/25/2013	466.73	281287	01/25/2013
G.A.T.E.	01/25/2013	121.71	281287	01/25/2013
IH	01/25/2013	744.12	281287	01/25/2013
EDAHOW	01/25/2013	404.66	281287	01/25/2013
TSC	01/25/2013	102.31	281287	01/25/2013
GREENACRES	01/25/2013	543.03	281287	01/25/2013
TENDOY	01/25/2013	487.27	281287	01/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SHOP	01/25/2013	433.31	281287	01/25/2013
WASHINGTON	02/01/2013	486.73	281391	02/01/2013
FMS	02/01/2013	932.19	281391	02/01/2013
BONNEVILLE	02/01/2013	254.40	281391	02/01/2013
CHS	02/01/2013	1,873.36	281391	02/01/2013
CROSSING GUARDS 1/13, 1/20	02/06/2013	1,674.00	281544	02/08/2013
TRIMESTER BUS PASSES	02/07/2013	64.00	281543	02/08/2013
REFUND DANCE RECITAL 1/7-1/9	02/07/2013	57.00	281545	02/08/2013
AC	02/14/2013	1,026.41	281698	02/15/2013
SYRINGA	02/14/2013	457.05	281698	02/15/2013
NH	02/14/2013	607.81	281698	02/15/2013
EC	02/14/2013	414.62	281698	02/15/2013
VIDEO SERVICES/SB MEETINGS	02/14/2013	3,300.00	281700	02/15/2013
EC KITCHEN	02/14/2013	913.28	281698	02/15/2013
CROSSING GUARDS	02/14/2013	1,674.00	281700	02/15/2013
HMS	02/14/2013	1,395.95	281698	02/15/2013
L&C	02/14/2013	536.09	281698	02/15/2013
BUS GARAGE	02/14/2013	361.69	281698	02/15/2013
4 STUDENT TRIMESTER BUS PASSES	02/14/2013	128.00	281699	02/15/2013
WILCOX	02/14/2013	644.94	281698	02/15/2013
EDAHOW	02/21/2013	395.76	281857	02/22/2013
TSC	02/21/2013	104.09	281857	02/22/2013
HHS	02/21/2013	2,260.47	281857	02/22/2013
SHOP	02/21/2013	166.43	281857	02/22/2013
GREENACRES	02/21/2013	523.45	281857	02/22/2013
GATE	02/21/2013	121.71	281857	02/22/2013
TENDROY	02/21/2013	478.37	281857	02/22/2013
GATE CITY	02/21/2013	359.01	281857	02/22/2013
LINCOLN	03/01/2013	489.87	281979	03/01/2013
COMM RECYCLING	03/01/2013	10.00	281979	03/01/2013
IMS	03/01/2013	1,469.86	281979	03/01/2013
INDIAN HILLS	03/01/2013	756.58	281979	03/01/2013
CROSSING GUARDS	03/01/2013	1,860.00	281980	03/01/2013
PHS	03/01/2013	2,635.06	281979	03/01/2013
JEFFERSON	03/01/2013	290.93	281979	03/01/2013
3091M - SAND/SALT	03/01/2013	3,030.00	281980	03/01/2013
IMS FALSE ALARM	03/06/2013	100.00	282148	03/08/2013
CHS	03/07/2013	2,182.96	282147	03/08/2013
FMS	03/07/2013	985.59	282147	03/08/2013
WASHINGTON	03/07/2013	522.33	282147	03/08/2013
BONNEVILLE	03/07/2013	254.40	282147	03/08/2013
EC KITCHEN	03/12/2013	1,088.72	282324	03/15/2013
ED CENTER	03/12/2013	451.41	282324	03/15/2013
NEW HORIZON	03/12/2013	620.27	282324	03/15/2013
SYRINGA	03/12/2013	555.09	282324	03/15/2013
WILCOX	03/12/2013	669.86	282324	03/15/2013
L&C	03/12/2013	654.77	282324	03/15/2013
HMS	03/12/2013	1,280.92	282324	03/15/2013
AC	03/12/2013	1,025.46	282324	03/15/2013
BUS GARAGE	03/12/2013	361.69	282324	03/15/2013
CROSSING GUARDS	03/13/2013	1,302.00	282325	03/15/2013
3108M SNOW REMOVAL	03/14/2013	1,350.00	282325	03/15/2013
GREENACRES	03/18/2013	546.59	282515	03/22/2013
HHS	03/18/2013	2,719.71	282515	03/22/2013
GATE	03/18/2013	121.71	282515	03/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SHOP	03/18/2013	407.75	282515	03/22/2013
EDAHOW	03/18/2013	410.00	282515	03/22/2013
TENDROY	03/18/2013	492.61	282515	03/22/2013
TSC	03/18/2013	104.09	282515	03/22/2013
GATE CITY	03/18/2013	387.49	282515	03/22/2013
PHS	04/02/2013	2,446.22	282674	04/05/2013
FMS	04/02/2013	967.79	282674	04/05/2013
IN HILLS	04/02/2013	756.58	282674	04/05/2013
WASHINGTON	04/02/2013	515.21	282674	04/05/2013
BONNEVILLE	04/02/2013	202.80	282674	04/05/2013
CHS	04/02/2013	2,078.96	282674	04/05/2013
JEFFERSON	04/02/2013	308.73	282674	04/05/2013
LINCOLN	04/02/2013	505.89	282674	04/05/2013
IMS	04/02/2013	1,473.24	282674	04/05/2013
COMM RECYCLING 2/28-3/31	04/04/2013	10.00	282673	04/05/2013
CROSSING GUARDS 3/10, 3/17	04/04/2013	1,860.00	282675	04/05/2013
ALAMEDA	04/11/2013	1,095.16	282876	04/12/2013
HMS	04/11/2013	1,026.67	282876	04/12/2013
LEWIS & CLARK	04/11/2013	598.01	282876	04/12/2013
WILCOX	04/11/2013	664.52	282876	04/12/2013
SYRINGA	04/11/2013	513.81	282876	04/12/2013
ED CENTER - KITCHEN	04/11/2013	1,021.64	282876	04/12/2013
ED CENTER	04/11/2013	441.09	282876	04/12/2013
BUS GARAGE	04/11/2013	361.69	282876	04/12/2013
NEW HORIZON	04/11/2013	620.27	282876	04/12/2013
CROSSING GUARDS W/E 3/24	04/17/2013	930.00	283005	04/19/2013
EDAHOW	04/18/2013	402.88	283004	04/19/2013
NEW HORIZONS	04/18/2013	487.27	283004	04/19/2013
G.A.T.E.	04/18/2013	102.13	283004	04/19/2013
SHOP	04/18/2013	444.31	283004	04/19/2013
GC	04/18/2013	376.81	283004	04/19/2013
TSC	04/18/2013	102.31	283004	04/19/2013
GREENACRES	04/18/2013	543.03	283004	04/19/2013
HHS	04/18/2013	2,474.63	283004	04/19/2013
INDIAN HILLS	04/23/2013	756.58	283221	04/26/2013
LINCOLN	04/23/2013	473.85	283221	04/26/2013
JEFFERSON	04/23/2013	290.93	283221	04/26/2013
IMS	04/23/2013	1,485.41	283221	04/26/2013
PHS	04/23/2013	2,416.06	283221	04/26/2013
RECYCLING BINS	04/24/2013	20.00	283221	04/26/2013
CROSSING GUARDS W/E 4/7, 4/14	04/25/2013	1,860.00	283222	04/26/2013
RECYCLING	04/25/2013	10.00	283221	04/26/2013
BONNEVILLE	05/02/2013	263.92	283317	05/03/2013
WASHINGTON	05/02/2013	506.31	283317	05/03/2013
CHS	05/02/2013	2,053.16	283317	05/03/2013
CROSSING GUARDS WE 4/21, 4/28	05/02/2013	1,860.00	283318	05/03/2013
FMS	05/02/2013	967.79	283317	05/03/2013
L&C	05/15/2013	633.33	283652	05/17/2013
HMS	05/15/2013	1,029.39	283652	05/17/2013
SYRINGA	05/15/2013	518.97	283652	05/17/2013
KITCHEN/ED CENTER	05/15/2013	1,017.17	283652	05/17/2013
WILCOX	05/15/2013	660.96	283652	05/17/2013
PHS	05/15/2013	78.27	283652	05/17/2013
BUS GARAGE	05/15/2013	361.69	283652	05/17/2013
NEW HORIZONS	05/15/2013	614.93	283652	05/17/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CENTER	05/15/2013	430.77	283652	05/17/2013
AC	05/15/2013	651.02	283652	05/17/2013
CROSSING GUARDS 5/5, 5/12	05/22/2013	1,860.00	283835	05/24/2013
RECYCLE BINS	05/23/2013	10.00	283834	05/24/2013
SHOP	05/24/2013	169.99	283834	05/24/2013
GATEWAY	05/24/2013	118.15	283834	05/24/2013
HHS	05/24/2013	2,557.75	283834	05/24/2013
JEFFERSON	05/24/2013	1,795.91	283834	05/24/2013
IMS	05/24/2013	1,790.83	283834	05/24/2013
TENDOY	05/24/2013	485.49	283834	05/24/2013
LINCOLN	05/24/2013	679.03	283834	05/24/2013
EDAHOW	05/24/2013	426.10	283834	05/24/2013
IN HILLS	05/24/2013	784.26	283834	05/24/2013
GREENACRES	05/24/2013	543.03	283834	05/24/2013
GC	05/24/2013	380.37	283834	05/24/2013
PHS	05/24/2013	2,563.36	283834	05/24/2013
TSC	05/24/2013	104.09	283834	05/24/2013
POLICE / SRO	06/05/2013	19,576.34	284141	06/06/2013
FMS	06/05/2013	1,189.29	284140	06/06/2013
CROSSING GUARDS	06/05/2013	1,860.00	284141	06/06/2013
BONNEVILLE	06/05/2013	512.08	284140	06/06/2013
CHS	06/05/2013	3,731.52	284140	06/06/2013
WASHINGTON	06/05/2013	753.37	284140	06/06/2013
WILCOX	06/12/2013	760.64	284281	06/13/2013
SYRINGA	06/12/2013	1,411.01	284281	06/13/2013
HMS	06/12/2013	1,727.49	284281	06/13/2013
AC	06/12/2013	3,364.19	284281	06/13/2013
PHS	06/12/2013	80.97	284281	06/13/2013
BUS GARAGE	06/12/2013	361.69	284281	06/13/2013
EC KITCHEN	06/12/2013	1,134.73	284281	06/13/2013
NEW HORIZON	06/12/2013	734.19	284281	06/13/2013
ED CENTER	06/12/2013	466.89	284281	06/13/2013
GREENACRES	06/19/2013	804.69	284388	06/20/2013
GATE CITY	06/19/2013	431.99	284388	06/20/2013
EDAHOW	06/19/2013	2,123.27	284388	06/20/2013
HHS	06/19/2013	9,073.48	284388	06/20/2013
SHOP	06/19/2013	401.06	284388	06/20/2013
G.A.T.E.	06/19/2013	1,043.93	284388	06/20/2013
TENDOY	06/19/2013	834.03	284388	06/20/2013
L&C	06/19/2013	886.28	284388	06/20/2013
TSC	06/19/2013	283.87	284388	06/20/2013
IN HILLS	06/26/2013	792.88	284586	06/27/2013
PHS	06/26/2013	3,478.19	284586	06/27/2013
IMS	06/26/2013	6,414.51	284586	06/27/2013
JEFFERSON	06/26/2013	1,005.51	284586	06/27/2013
LINCOLN	06/26/2013	1,955.29	284586	06/27/2013

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

MILEAGE LOG	09/27/2012	128.80	278888	09/28/2012
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CLARK RADIO ELECTRONICS, INC. P.O. BOX 953 BLACKFOOT ID 83221

SITE SVC RADIOS	09/06/2012	380.00	278507	09/07/2012
BATTERY MTX	09/12/2012	84.00	278625	09/14/2012
RADIO BATTERY	09/25/2012	84.00	278889	09/28/2012
1592M SHOP TECH SERV RADIO DOWN	10/09/2012	150.00	279210	10/12/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1598M SITE SERV RADIOS	10/09/2012	380.00	279210	10/12/2012
RADIO PROGRAMMING	11/01/2012	55.00	279689	11/02/2012
SITE SERVICE RADIOS	11/06/2012	380.00	279867	11/09/2012
BATTERY	11/14/2012	84.00	280015	11/16/2012
CHARGER INTEL	12/05/2012	57.75	280448	12/07/2012
1761M RADIO HOLSTER	12/13/2012	45.00	280585	12/14/2012
CONNECTOR MINI UHF	12/18/2012	37.75	280790	12/21/2012
TECH SERV MISC BUSES	12/18/2012	390.50	280790	12/21/2012
SITE SERV RADIOS	12/18/2012	380.00	280790	12/21/2012
TECH SERV COMP MIC/ANTENNA	12/18/2012	319.47	280790	12/21/2012
TECH SERV #52	12/18/2012	91.28	280790	12/21/2012
SITE SERVICE RADIO	01/10/2013	380.00	280995	01/14/2013
22753T TECH SERV BUS 4,5,1	01/17/2013	96.50	281131	01/18/2013
22762T 2WAY RADIO TUNE UPS	02/01/2013	240.00	281392	02/01/2013
SITE SERVICE RADIOS	02/06/2013	380.00	281546	02/08/2013
23090T SITE SERVICE	03/06/2013	380.00	282149	03/08/2013
23090T SUBSCRIBER PROG BUS3	03/06/2013	105.27	282149	03/08/2013
BATTERY GP300	03/06/2013	84.00	282149	03/08/2013
SITE SERVICE RADIOS	04/04/2013	380.00	282676	04/05/2013
Radio System	05/08/2013	19,742.00	283514	05/10/2013
9637M SITE SERV RADIO SYSTEM	05/09/2013	148.00	283514	05/10/2013
SITE SERV RADIOS MAY	05/09/2013	380.00	283514	05/10/2013
3556M CASES & BATTERIES	05/16/2013	875.00	283653	05/17/2013
3556M CREDIT ON CASES	05/16/2013	-450.00	283653	05/17/2013
BATTERY	05/22/2013	89.04	283836	05/24/2013
BATTERY	06/03/2013	37.10	284142	06/06/2013
3570M - RADIO CASES/SPEAKER MICS	06/05/2013	1,290.00	284142	06/06/2013
3752M - SITE SERVICE RADIO SYSTEM	06/12/2013	148.00	284282	06/13/2013
SITE SERV RADIO	06/19/2013	380.00	284389	06/20/2013
4150M EC RADIO INSTALL	06/26/2013	1,400.00	284587	06/27/2013
radios for safety and fire drills	06/26/2013	3,774.00	284588	06/27/2013
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CLASSROOM SUPPLY MART P.O. BOX 564 COLUMBUS MS 39703				
Pencils/Awards	01/23/2013	261.26	281288	01/25/2013
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CLASSY THREADS LLC 1359 NORTHGATE MILE IDAHO FALLS ID 83401				
1112C SHIRTS/LOGOS	09/01/2012	253.50	278508	09/07/2012
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CLAY MCKEE 196 JOEL CHUBBUCK ID 83202				
MS FESTIVAL JUDGE	03/19/2013	225.00	282516	03/22/2013
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CLEVE'S SHARP-RITE 114 TAFT AVENUE POCATELLO ID 83201				
1863M MAKITA SHEARS	11/28/2012	6.00	280286	11/30/2012
<hr/>				
CLIMA-TECH CORPORATION 875 WEST MCGREGOR COURT BOISE ID 83706				
0797M - PHS UPR PALACE SERV CALL FOR ECON CNTRLS	06/20/2013	270.00	284589	06/27/2013
2502M - SHOP HVAC COMPUTER SOFTWARE UPGRADE	06/20/2013	1,474.00	284589	06/27/2013
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CLOVIS CARLSON (Employee Payment - Address is exempt from reporting on public documents)				
AUTISM/ASPERGER'S CONF	03/14/2013	371.00	282326	03/15/2013
MILEAGE LOG	06/12/2013	379.25	284283	06/13/2013
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CODY ARCHULETA 5618 EVE STREET CHUBBUCK ID 83202				
REF LUNCH ACCT	05/01/2013	20.00	30127	05/03/2013

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
DRIVERS ED CAR C1130330	08/07/2012	414.00	278046	08/09/2012
104 DAYS C1273819	05/15/2013	774.00	283654	05/17/2013

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

MILEAGE LOG	10/03/2012	132.35	279026	10/05/2012
MILEAGE LOG	11/08/2012	152.25	279868	11/09/2012
MILEAGE LOG	12/13/2012	123.05	280586	12/14/2012
MILEAGE LOG	01/24/2013	61.80	281289	01/25/2013
MILEAGE LOG	02/07/2013	104.50	281547	02/08/2013
MILEAGE LOG	03/14/2013	107.00	282327	03/15/2013
MILEAGE	04/04/2013	92.70	282677	04/05/2013
MILEAGE LOG	05/10/2013	113.20	283515	05/10/2013
MILEAGE LOG	06/12/2013	92.70	284284	06/13/2013

COLLEGE BOARD P.O. BOX 234093 NEW YORK NY 10023-9424

College Handbooks	07/11/2012	232.75	277640	07/12/2012
College Handbooks	08/02/2012	147.95	277913	08/02/2012
AP World History Professional Development	11/01/2012	205.00	279690	11/02/2012

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

ALVAREZ 319516	06/25/2013	330.00	284590	06/27/2013
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COLLEGE OF WESTERN IDAHO SUMMER CONFERENCE NAMPA ID 83653

PHS CHARTER BUS FCCLA COMM	12/06/2012	60.00	280449	12/07/2012
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COMFORT SUITES AIRPORT ID038 2906 VISTA AVENUE BOISE ID 83705

LODGING - M ROBERTS	06/27/2013	105.00	284591	06/27/2013
LODGING - HHS TRACK	06/27/2013	2,484.00	284592	06/27/2013

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

22438T TIRES #62	07/23/2012	912.52	277847	07/26/2012
22437T #66 TIRES	07/23/2012	912.52	277847	07/26/2012
22437T #40 TIRES	07/23/2012	818.96	277847	07/26/2012
22437T #37 TIRES	07/23/2012	929.08	277847	07/26/2012
1015M #21 NEW TIRES	08/01/2012	756.24	277914	08/02/2012
22651T TIRES	09/11/2012	2,394.85	278626	09/14/2012
22650T TIRES	09/11/2012	3,374.73	278626	09/14/2012
22668T TIRES	09/25/2012	236.48	278890	09/28/2012
22572T TIRES	10/02/2012	31.50	279027	10/05/2012
22485T M25 FRONT END ALIGN	10/17/2012	44.95	279339	10/19/2012
22483T M45 REP IDLER & PITMAN	10/17/2012	223.45	279339	10/19/2012
22584T TIRES	10/18/2012	4,455.46	279339	10/19/2012
22487T #63 FLAT REPAIR	10/25/2012	124.70	29644	10/26/2012
2003M #68 TIRES	11/01/2012	246.81	279691	11/02/2012
1537M E7 TIRES	11/01/2012	271.92	279691	11/02/2012
22525T TIRES	11/14/2012	1,798.04	280016	11/16/2012
22498T TIRE ROTATION	11/27/2012	216.00	29752	11/30/2012
22495T #49 TIRES	11/27/2012	544.28	280287	11/30/2012
22551T TIRES	12/06/2012	937.52	280450	12/07/2012
22729T - TIRES/BALANCE/STEMS FOR #42	12/20/2012	897.34	280791	12/21/2012
22729T - WHEEL BALANCE #48	12/20/2012	70.50	280791	12/21/2012
22752T TIRES	01/17/2013	696.26	281132	01/18/2013
23142T TIRES	02/01/2013	910.64	281393	02/01/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2809M TIRES #18	02/01/2013	280.12	281393	02/01/2013
23141T TIRES	02/06/2013	2,229.67	281548	02/08/2013
23159T TIRES	02/14/2013	941.13	281701	02/15/2013
23173T TIRES	02/21/2013	314.05	281858	02/22/2013
23089T TIRES/STEMS	03/06/2013	768.36	282150	03/08/2013
3442M #48 TIRES	04/11/2013	280.12	282877	04/12/2013
23001T TIRES	04/25/2013	2,534.42	283223	04/26/2013
0798M #24 TIRES/ALIGNMENT	05/15/2013	327.33	283655	05/17/2013
1226M #24 tires	05/15/2013	550.88	283655	05/17/2013
9648M #13 TIRES	05/15/2013	621.64	283655	05/17/2013
23869S TRUCK TIRE ROTATIONS	05/29/2013	216.00	30212	05/31/2013
22891T WHEEL BALANCE	06/03/2013	35.25	284143	06/06/2013
22912T - TIRE MOUNT/DISMOUNT	06/18/2013	54.00	284390	06/20/2013
22912T - TIRES/BALANCE/STEMS	06/18/2013	318.11	284390	06/20/2013
22912T - WHEEL BALANCE	06/18/2013	35.25	284390	06/20/2013
3766M - FRONT END BALL JOINTS ON TK #46	06/19/2013	779.53	284390	06/20/2013
3764M - TIRES/WHEEL BALANCE ON TK #46	06/19/2013	456.76	284390	06/20/2013
22930T - TIRES	06/26/2013	324.00	284593	06/27/2013
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COMMITTEE FOR CHILDREN 2815 SECOND AVENUE SUITE 400 SEATTLE WA 98121-3207				
Ellis Textbooks	08/14/2012	279.00	278139	08/17/2012
Second Steps 2nd Gr- Syringa & Tendoy	09/25/2012	558.00	278891	09/28/2012
Second Steps	10/09/2012	558.00	279211	10/12/2012
Steps to Respect- Chubbuck	10/24/2012	498.00	279546	10/26/2012
Second Step	06/19/2013	2,513.00	284391	06/20/2013
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COMMON CRAFT LLC PO BOX 18322 SEATTLE WA 98118				
video library membership	09/18/2012	159.00	278794	09/21/2012
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COMMUNITY CONNECTIONS OF POCATELLO INC. 1675 S MAPLE GROVE RD BOISE ID 83709				
IBI & DT SERV JUNE 2012	07/19/2012	627.20	277735	07/19/2012
IBI & DT JULY 2012	08/15/2012	1,075.20	278140	08/17/2012
IBI & DT SVC AUG & SEPT 2012	10/11/2012	32,177.32	279212	10/12/2012
IBI & DT SERVICES OCT 2012	11/29/2012	29,921.85	280288	11/30/2012
IBI & DT SERVICES NOV 2012	01/10/2013	27,142.36	280996	01/14/2013
DEC IBI & DT SERV DISTRICT	02/01/2013	2,502.08	281394	02/01/2013
DEC IBI & DT SERV MEDICAID	02/01/2013	18,102.07	281394	02/01/2013
IBI & DT SERV JANUARY 2013	03/06/2013	22,568.49	282151	03/08/2013
IBI / DT SERVICES - DISTRICT	04/03/2013	1,931.37	282678	04/05/2013
IBI / DT SERVICES - MEDICAID	04/03/2013	23,354.03	282678	04/05/2013
IBI & DT SERV MARCH 2013	04/25/2013	20,240.64	283224	04/26/2013
IBI & DT SERVICES APRIL 2013	06/03/2013	30,381.47	284144	06/06/2013
IBI / DT SERVICES	06/05/2013	23,540.02	284144	06/06/2013
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COMPASSLEARNING, INC. PO BOX 731714 DALLAS TX 75373-1714				
Compass Learning Licenses for 2012-13	07/11/2012	45,600.00	277641	07/12/2012
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COMPUTER AUTOMATION SYSTEMS INC. 1793 HWY 201 NORTH MOUNTAIN HOME AR 72653				
SEAS ANNUAL FEES 10/1-9/30/13	08/27/2012	15,249.00	278388	08/31/2012
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COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201				
Bid Award - Computers / Equipment	07/03/2012	101,568.60	277527	07/03/2012
Notebook For Training Center	07/03/2012	719.99	277527	07/03/2012
Open PO For Computer Warehouse	07/17/2012	149.32	277736	07/19/2012
Open PO For Computer Warehouse	07/25/2012	80.97	277848	07/26/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Open PO For Computer Warehouse	08/08/2012	328.86	278047	08/09/2012
computer/tv connector	08/13/2012	80.00	278141	08/17/2012
Open PO For Computer Warehouse	08/16/2012	296.96	278141	08/17/2012
8198M CD DRIVE	08/22/2012	92.99	278302	08/24/2012
Notebooks For Joyce Anderson	09/04/2012	2,279.97	278509	09/07/2012
Open PO For Computer Warehouse	09/10/2012	38.68	278627	09/14/2012
Open PO For Computer Warehouse	09/19/2012	602.93	278795	09/21/2012
Open PO For Computer Warehouse	09/27/2012	14.99	278892	09/28/2012
Notebook Keyboards	10/02/2012	399.93	279028	10/05/2012
PRINTER	10/09/2012	199.98	279213	10/12/2012
9380M SHOP HVAC DRIVE	10/09/2012	359.98	279213	10/12/2012
Power Supplies	10/10/2012	1,599.60	279213	10/12/2012
Open PO For Computer Warehouse	10/10/2012	35.98	279213	10/12/2012
Spare Power Bricks For Atom Computers	10/24/2012	413.90	279547	10/26/2012
Open PO For Computer Warehouse	10/24/2012	398.86	279547	10/26/2012
Open PO For Computer Warehouse	11/01/2012	384.94	279692	11/02/2012
Open PO For Computer Warehouse	11/06/2012	5.39	279869	11/09/2012
9371M USB CORD	11/06/2012	7.19	279869	11/09/2012
Open PO For Computer Warehouse	11/14/2012	44.97	280017	11/16/2012
Open PO For Computer Warehouse	12/05/2012	44.98	280451	12/07/2012
Open PO For Computer Warehouse	12/12/2012	229.07	280587	12/14/2012
VGA Adapater	12/12/2012	26.99	280587	12/14/2012
INTEL XEON	12/19/2012	629.99	280792	12/21/2012
Open PO For Computer Warehouse	12/19/2012	308.96	280792	12/21/2012
I-Pad Repairs	12/20/2012	246.17	280792	12/21/2012
Open PO For Computer Warehouse	01/10/2013	113.09	280997	01/14/2013
Open PO For Computer Warehouse	02/01/2013	113.09	281395	02/01/2013
Memory For Warren and Craigs, Computer	02/01/2013	239.94	281395	02/01/2013
POWERED USB HUB	02/01/2013	35.00	281395	02/01/2013
Motherboard	02/01/2013	206.32	281395	02/01/2013
Open PO For Computer Warehouse	02/14/2013	35.99	281702	02/15/2013
Open PO For Computer Warehouse	03/01/2013	197.97	281981	03/01/2013
2504M - PARTS FOR HVAC COMPUTERS	03/01/2013	959.28	281981	03/01/2013
Open PO For Computer Warehouse	03/05/2013	148.09	282152	03/08/2013
Power Supplies	03/12/2013	1,599.60	282328	03/15/2013
LAPTOP CORD	03/12/2013	26.99	282328	03/15/2013
9627M FMS CPV COOLER	03/14/2013	11.69	282328	03/15/2013
Computer Warehouse Order	03/20/2013	719.99	282517	03/22/2013
Open PO For Computer Warehouse	03/20/2013	143.97	282517	03/22/2013
2505M - HD DRIVE FOR HVAC COMPUTER	03/22/2013	224.99	282517	03/22/2013
PRINTERS	04/03/2013	1,499.90	282679	04/05/2013
Open PO For Computer Warehouse	04/04/2013	113.09	282679	04/05/2013
Open PO For Computer Warehouse	04/17/2013	134.98	283006	04/19/2013
Hard Drive	04/17/2013	224.99	283006	04/19/2013
23848S 50FT CABLE	04/25/2013	14.39	30118	04/26/2013
Open PO For Computer Warehouse	05/01/2013	251.96	283319	05/03/2013
Printers For PHS	05/01/2013	719.96	283319	05/03/2013
New computer For Shelley	05/02/2013	607.99	283319	05/03/2013
computers	05/02/2013	2,014.64	283319	05/03/2013
PRINTER	05/02/2013	449.99	283319	05/03/2013
Computer Order For Jan Harwood	05/08/2013	559.99	283516	05/10/2013
computers for Payroll	05/08/2013	1,119.98	283516	05/10/2013
2 laptops	05/08/2013	1,331.98	283516	05/10/2013
Power cord for Dell Laptop	05/09/2013	26.99	283516	05/10/2013
Parts	05/22/2013	389.97	283837	05/24/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Computer Warehouse	05/22/2013	755.97	283837	05/24/2013
Open PO For Computer Warehouse	05/22/2013	348.95	283837	05/24/2013
Monitors For CHS	05/22/2013	509.97	283837	05/24/2013
Memory	05/22/2013	440.93	283837	05/24/2013
Monitors	05/29/2013	755.97	283967	05/31/2013
Laptop power cords	05/29/2013	242.91	283967	05/31/2013
Open PO For Computer Warehouse	05/29/2013	113.80	283967	05/31/2013
Spare Monitors with DVI	05/30/2013	639.93	283967	05/31/2013
Memory	05/30/2013	599.88	283967	05/31/2013
2540M HVAC HARD DRIVE	06/03/2013	389.97	284145	06/06/2013
Parts for TSC	06/12/2013	4,973.85	284285	06/13/2013
Laptops	06/12/2013	1,399.98	284285	06/13/2013
Supplies	06/12/2013	749.98	284285	06/13/2013
Open PO For Computer Warehouse	06/19/2013	80.97	284392	06/20/2013
Computer Monitors	06/19/2013	679.96	284392	06/20/2013
4126M - SHOP HVAC COMPUTER MB/PROCESSOR	06/20/2013	215.98	284594	06/27/2013
Parts For TSC	06/25/2013	1,574.65	284594	06/27/2013
Spare MITX Boards	06/25/2013	2,249.97	284594	06/27/2013
Coputer For Patti Mortensen	06/25/2013	503.66	284594	06/27/2013
computers	06/26/2013	3,368.30	284599	06/27/2013
computer	06/26/2013	2,027.32	284598	06/27/2013
computer	06/26/2013	673.66	284595	06/27/2013
computers	06/26/2013	6,736.60	284597	06/27/2013
computer	06/26/2013	843.66	284596	06/27/2013

CONNECTIONS UNLIMITED 3018 AMBROSE AVE NASHVILLE TN 37207

Child headphones	03/05/2013	454.00	282153	03/08/2013
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CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. 234 SOUTH 2ND AVENUE POCATELLO ID 83201

0853M BALLASTS 232	07/11/2012	3,960.00	277642	07/12/2012
1039C CAT 5E PLENUM	07/11/2012	185.00	277642	07/12/2012
0860M ELEC SUPPLIES	07/12/2012	298.82	277642	07/12/2012
0905M FMS J-BOX	08/01/2012	16.55	277915	08/02/2012
8195M PHS HVAC POWER STRIP	08/01/2012	18.35	277915	08/02/2012
0908M CH CHNL RACEWAY	08/07/2012	953.27	278048	08/09/2012
0913M NH RECEPT CVR	08/14/2012	30.82	278142	08/17/2012
0914M NH RECEPT/COVER	08/14/2012	6.11	278142	08/17/2012
0916M NH SELF TAP SCREWS	08/15/2012	45.29	278142	08/17/2012
0915M NH CHNL RACEWAY	08/15/2012	459.45	278142	08/17/2012
1041C RJ12 CONNECTORS	08/28/2012	20.00	278389	08/31/2012
1111C CAT5 FOR PROJ INSTALLS	08/28/2012	225.00	278389	08/31/2012
1040C JACKPLATE/COVERS	08/28/2012	118.02	278389	08/31/2012
1147M ELEC SUPPLIES	09/01/2012	397.64	278510	09/07/2012
1043C PLATE COVERS/JACKS	09/06/2012	94.58	278510	09/07/2012
1113C TECH SUPPLIES	09/12/2012	96.80	278628	09/14/2012
0932M BG BALLAST/BULBS	09/19/2012	80.50	278796	09/21/2012
0933M HHS PROJ SUPPLIES	09/19/2012	2,145.17	278796	09/21/2012
9366M NH TRANSFORMER	09/19/2012	459.70	278796	09/21/2012
1567M GFCI RECEPTACLE	09/27/2012	138.70	278893	09/28/2012
0936M BG CORDS/CLAMPS	09/27/2012	528.07	278893	09/28/2012
8495M AC J HOOKS	10/11/2012	124.02	279214	10/12/2012
0942M PHS MED BULBS	10/18/2012	66.00	279340	10/19/2012
1709M ELEC SUPPLIES	10/18/2012	235.75	279340	10/19/2012
1709M SPLICE COVER	10/24/2012	1.90	279548	10/26/2012
0949M PHS BALLAST KIT	10/24/2012	89.47	279548	10/26/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0948M FMS PROJ SUPPLIES	10/24/2012	2,334.52	279548	10/26/2012
1725M RACEWAY FACE	11/01/2012	511.50	279693	11/02/2012
1467M WASH PHOTO EYE	11/07/2012	10.85	279870	11/09/2012
1809M LI OVEN PARTS	11/07/2012	560.18	279870	11/09/2012
1810M FR PROJ SUPPLIES	11/13/2012	254.36	280018	11/16/2012
1745M BALLAST BODINE	11/14/2012	140.75	280018	11/16/2012
1819M FMS PROJ SUPPLIES	11/15/2012	1,558.78	280018	11/16/2012
1118C 25 PAK 5E WIRED	11/15/2012	107.00	280018	11/16/2012
1471M FMS #303 DUPLEX FACEPLATES	11/27/2012	11.96	280289	11/30/2012
1820M BG FEMALE CORD ENDS	11/27/2012	257.50	280289	11/30/2012
1830M CH POWER STRIPS	11/28/2012	96.00	280289	11/30/2012
1823M IMS PROJ SUPPLIES	11/28/2012	1,861.94	280289	11/30/2012
1056C SURROUND COVERS	12/06/2012	403.06	280452	12/07/2012
1121C CATE 5 END	12/06/2012	52.00	280452	12/07/2012
1837M IMS SHOP SUPPLIES	12/06/2012	48.50	280452	12/07/2012
1836M IMS PROJ SUPPLIES	12/06/2012	397.45	280452	12/07/2012
1845M HMS PROJ SUPPLIES	12/13/2012	2,372.15	280588	12/14/2012
2407M WI PROJ SUPPLIES	12/18/2012	4,362.82	280793	12/21/2012
2262M RECEPTICLE	12/18/2012	60.00	280793	12/21/2012
1482M HHS EM LIGHT INSTALL	01/16/2013	31.91	281133	01/18/2013
2417M CH PROJ SUPPLIES	01/16/2013	3,525.00	281133	01/18/2013
2289M ELECT SUPPLIES	01/16/2013	1,371.20	281133	01/18/2013
2292M BALLASTS	01/17/2013	3,960.00	281133	01/18/2013
2418M TY PROJ SUPPLIES	01/17/2013	626.38	281133	01/18/2013
1061C OFFICE WH BLANKS	01/18/2013	10.56	281133	01/18/2013
1062C PROJ SUPPLIES	01/24/2013	254.21	281290	01/25/2013
2501M BG CORD GRIP	02/01/2013	106.42	281396	02/01/2013
1486M FMS RR HEATER	02/01/2013	160.00	281396	02/01/2013
1487M FMS HEATER MENS RR	02/01/2013	172.50	281396	02/01/2013
1063C PROJ SUPPLIES	02/01/2013	216.00	281396	02/01/2013
1488M IMS LAMPS	02/06/2013	84.00	281549	02/08/2013
9624M AC INTERCOM SUPPLIES	02/06/2013	315.00	281549	02/08/2013
2427M JE PROJ LATCH RACEWAY	02/06/2013	228.00	281549	02/08/2013
2426M CR PROJ SUPPLIES	02/06/2013	3,655.50	281549	02/08/2013
1064C PROJ SUPPLIES	02/06/2013	216.00	281549	02/08/2013
1066C JACK PLATES/FILLER	02/07/2013	92.37	281549	02/08/2013
Parts For Elementary Projector Installs	02/14/2013	719.66	281703	02/15/2013
1489M TY OUTLET BOXES	02/14/2013	5.70	281703	02/15/2013
2432M L&C PROJ SUPPLIES	02/14/2013	1,041.50	281703	02/15/2013
2442M - SYRINGA SCREWS/RACEWAY BOXES/COUPLINGS	02/21/2013	2,517.90	281859	02/22/2013
2446M - GC PROJECTOR RISER/BOLTS/RACEWAY BOX	03/01/2013	713.95	281982	03/01/2013
9629M - EC CAMERA WIRE	03/01/2013	225.00	281982	03/01/2013
1497M - AC BOX EXT/CONN	03/01/2013	24.35	281982	03/01/2013
2448M - WASHINGTON PROJ CHANNELS/COUPLINGS/BOXES	03/01/2013	1,966.50	281982	03/01/2013
1492M - FMS RR THERMOSTAT	03/01/2013	30.00	281982	03/01/2013
1493M - AC COVERS/MUD RINGS/BOXES/STRAPS	03/01/2013	70.43	281982	03/01/2013
1067C PUNCH DOWN JACKS	03/06/2013	108.00	282154	03/08/2013
1071C WH ELBOW FITTING	03/07/2013	12.70	282154	03/08/2013
1070C CEILING RACEWAY	03/07/2013	9.40	282154	03/08/2013
9630M PHS DIGITAL CLOCK	03/07/2013	242.29	282154	03/08/2013
1500M AC FLAT CVR	03/07/2013	6.60	282154	03/08/2013
1498M FMS HEATER WM RR	03/07/2013	172.50	282154	03/08/2013
3268M - AC RINGS/BOXES/BOX HANGERS/BUSHINGS	03/13/2013	391.04	282329	03/15/2013
9633M - AC REMODEL COMPRESSION FITTINGS	03/13/2013	403.75	282329	03/15/2013
3324M - PDB125	04/03/2013	82.50	282680	04/05/2013

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1073C - CONDUIT	04/03/2013	18.80	282680	04/05/2013
3272M - AC RACEWAY/FITTINGS/ANCHORS	04/03/2013	269.90	282680	04/05/2013
3330M - 125V DPLX/WIRENUTS	04/03/2013	102.50	282680	04/05/2013
3329M - BATTERY PACKS	04/03/2013	260.00	282680	04/05/2013
1264M AC CHNL RACEWAY	04/17/2013	266.00	283007	04/19/2013
1075C CONDUIT FITTING	04/18/2013	37.60	283007	04/19/2013
3170M AC BLUE WIRE NUTS	04/24/2013	18.82	283225	04/26/2013
3274M GRD PLUBS	04/24/2013	52.41	283225	04/26/2013
1267M AC CONDUIT ADAPT	05/01/2013	29.20	283320	05/03/2013
1074C CONDUIT ADAPT FITTING	05/01/2013	23.50	283320	05/03/2013
3172M AC GRBBER SCREWS	05/01/2013	20.95	283320	05/03/2013
3278M HHS XFMR KILN PWR	05/09/2013	255.45	283517	05/10/2013
3287M IMS COMP SPLICE	05/15/2013	37.50	283656	05/17/2013
1269M AC ANCHORS	05/16/2013	64.35	283656	05/17/2013
3563M ELECT SUPPLIES	05/23/2013	470.10	283838	05/24/2013
3174M AC ELECT SUPPLIES	05/23/2013	49.30	283838	05/24/2013
1270M AC CONDUIT ADAPTER	05/29/2013	52.50	283968	05/31/2013
3293M HN ELECT SUPPLIES	06/03/2013	5.16	284146	06/06/2013
3290M AC ELEC SUPPLIES	06/03/2013	45.94	284146	06/06/2013
3295M GEN PWER SUPPLIES	06/05/2013	349.45	284146	06/06/2013
3611M - BALLASTS	06/12/2013	2,970.00	284286	06/13/2013
3634M - AC INTERCOM/CCTV CABLES/SCREWS/WASHERS/NUT	06/19/2013	189.08	284393	06/20/2013
3297M - IMS GYM LIGHT BALLAST KIT	06/19/2013	68.00	284393	06/20/2013
3183M - HHS DRAMA SHED LIGHT	06/19/2013	30.00	284393	06/20/2013
1778M - AC REMODEL COVERS	06/20/2013	80.28	284600	06/27/2013
1132C - ELBOWS/COVERS/BOXES	06/26/2013	59.68	284600	06/27/2013
3778M ELECT SUPPLIES	06/26/2013	102.12	284600	06/27/2013
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CONSTRUCTIVE PLAYTHINGS LLC 13201 ARRINGTON RD GRANDVIEW MO 64030-1117				
Books for resource room	06/26/2013	118.99	284601	06/27/2013
classroom supplies and resource room	06/26/2013	1,777.78	284601	06/27/2013
classroom supplies and resource room	06/27/2013	69.99	284602	06/27/2013
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CONSUMER REPORTS SUBSCRIPTION DEPARTMENT HARLEM IA 51593-0298				
magazine	05/01/2013	26.00	283321	05/03/2013
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CONTRACT PAPER GROUP, INC. 2284 PAYSHERE CIRCLE CHICAGO IL 60674				
Instructional Supplies Bid Award 2012-2013	07/19/2012	41,781.60	277849	07/26/2012
Instructional Supplies Bid Award 2012-2013	08/21/2012	5,010.50	278303	08/24/2012
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CONTROL SOLUTIONS & DESIGN, INC. 330 NORTH ANCESTOR PL. BOISE ID 83704				
9368M RELAY DPDT	09/27/2012	225.06	278894	09/28/2012
0760M HVAC DAMPER ACTUATOR	09/27/2012	313.75	278894	09/28/2012
0774M IMS DAMPER ACTUATOR	12/18/2012	231.75	280794	12/21/2012
2294M AC CIP UPS POWERSURE	01/10/2013	310.00	280998	01/14/2013
9399M HHS HVAC PARTS	01/10/2013	1,254.35	280998	01/14/2013
CCTV EQUIPMENT	02/14/2013	18,413.00	281704	02/15/2013
2527M - AC SECURITY PANEL CARD ACCESS	03/01/2013	600.74	281983	03/01/2013
3079M - HVAC ACTUATOR SMART VALVE	03/01/2013	643.50	281983	03/01/2013
2530M - TEES/PLUGS	03/06/2013	113.35	282155	03/08/2013
2509M - AC POWER SUPPLY	03/22/2013	198.21	282518	03/22/2013
0792M DAMPER ACTIVATOR	04/18/2013	232.26	283008	04/19/2013
2549M CCTV	06/20/2013	4,485.46	284394	06/20/2013
2550M CCTV	06/20/2013	4,485.46	284394	06/20/2013

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COORDINATING COMMITTEE FOR AUTOMOTIVE REPAIR 310 SW MAIN STREET LEE' SUMMIT MO 64063

Transaction Description	Transaction Date	Amount	Check #	Check Date
on line safety	10/15/2012	199.00	279341	10/19/2012

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

2718M #4 TRANS LEAK	01/17/2013	586.05	281135	01/18/2013
23036T - FUEL PUMP #65	03/21/2013	624.00	282519	03/22/2013
23046T #48 ARM SHAFT/BUSHING	04/17/2013	409.53	283009	04/19/2013
3613M #48 SPEED SENSOR	06/05/2013	210.07	284147	06/06/2013
23060T - FUEL PUMP ASSY FOR M#37	06/26/2013	221.40	284603	06/27/2013

CORNERSTONE CONCRETE 457 RANDOLPH AVE POCATELLO ID 83201

23717S FMS CONC WORK	07/11/2012	425.00	29389	07/12/2012
0861M HHS SIDEWALK	07/11/2012	550.00	277643	07/12/2012
23718S IMS KIT CONCRETE WORK	07/11/2012	785.00	29389	07/12/2012

CORY BENNETT 171 RANCH DRIVE POCATELLO ID 83204

K-12 PRESENTATION 1/17	01/17/2013	150.00	281134	01/18/2013
CCSS K-6	03/06/2013	150.00	282156	03/08/2013
CCSSMP	03/06/2013	2,200.00	282156	03/08/2013

COSTCO WHOLESALE CAPITAL ONE COMMERCIAL CAROL STREAM IL 60197-5219

Liquid paper dryline grip	08/13/2012	26.97	278143	08/17/2012
1125M TY GARDEN HOSE	08/22/2012	45.98	278304	08/24/2012
1124M TONER CARTRIDGES	08/22/2012	280.94	278304	08/24/2012
chairs	08/28/2012	199.93	278390	08/31/2012
Label Makers	09/17/2012	389.25	278798	09/21/2012
Electric Pencil Sharpener	09/17/2012	18.79	278798	09/21/2012
GROCERIES & MISCELLANEOUS	09/25/2012	100.00	278895	09/28/2012
GRANOLA BARS, POPTARTS,BATTERIES	09/25/2012	49.20	278895	09/28/2012
business tech classroom supplies	09/25/2012	299.22	278895	09/28/2012
1559M CAMERA	10/10/2012	119.99	279215	10/12/2012
Cameras with lens - Media Graphics	10/10/2012	1,799.98	279215	10/12/2012
Supplies	11/01/2012	25.58	279694	11/02/2012
GROCERIES & MISCELLANEOUS	11/01/2012	113.52	279694	11/02/2012
9620M VIZIO MONITOR	11/01/2012	159.99	279694	11/02/2012
Batteries	11/01/2012	98.23	279694	11/02/2012
AAA batteries	11/06/2012	15.49	279871	11/09/2012
Paper products and refreshments	11/06/2012	138.84	279871	11/09/2012
Incentives and supplies	11/06/2012	240.53	279871	11/09/2012
BATTERIES	11/06/2012	28.48	279871	11/09/2012
1735M TONER/BATTERIES	11/07/2012	211.92	279871	11/09/2012
Potato Bar Items	11/27/2012	232.96	280290	11/30/2012
Books and snacks	11/27/2012	143.30	280290	11/30/2012
Books, prizes and refreshments	11/27/2012	54.08	280290	11/30/2012
supplies for Fam and cons. science	11/28/2012	340.92	280290	11/30/2012
Clorox wipes, supplies	11/28/2012	45.76	280290	11/30/2012
SNACKS	11/28/2012	49.86	280290	11/30/2012
Chili items	11/28/2012	306.48	280290	11/30/2012
Camera	11/28/2012	1,149.99	280290	11/30/2012
Supplies	11/28/2012	81.30	280290	11/30/2012
HEATER	12/12/2012	39.99	280589	12/14/2012
classroom supplies	12/12/2012	163.83	280589	12/14/2012
32 GB FLASH DRIVE	12/12/2012	21.99	280589	12/14/2012
9622M SAMSUNG MONITOR	12/13/2012	179.99	280589	12/14/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1057C CD/DVD/WIPES/BATTERIES	12/13/2012	86.14	280589	12/14/2012
Refreshments	12/19/2012	20.97	280795	12/21/2012
Office Supplies	12/19/2012	418.82	280795	12/21/2012
iPad covers	12/19/2012	149.94	280795	12/21/2012
BATTERIS	12/19/2012	71.94	280795	12/21/2012
Food, paper products	12/19/2012	152.56	280795	12/21/2012
rPrinter/Fax/Scanner	12/20/2012	144.98	280795	12/21/2012
DISINFECTING WIPES, SNACKS	12/20/2012	49.41	280795	12/21/2012
Supplies	01/10/2013	49.94	280999	01/14/2013
BATTERIES FOR CLICKERS	01/10/2013	44.97	280999	01/14/2013
Dinner Items for Math Night	02/01/2013	550.30	281397	02/01/2013
CRACKERS, PRETZELS, BOOKS, REINFORCERS	02/01/2013	50.26	281397	02/01/2013
Printer combo	02/01/2013	144.99	281397	02/01/2013
HP Office Jet 6700 Premium	02/01/2013	171.98	281397	02/01/2013
IPAD COVERS	02/06/2013	44.97	281550	02/08/2013
PENCIL SHARPENER	02/14/2013	18.99	281705	02/15/2013
INCENTIVES	02/14/2013	73.67	281705	02/15/2013
1065C BATTERIES	02/14/2013	62.96	281705	02/15/2013
RETURN HPLJ HPQ2612A	02/22/2013	-65.99	281860	02/22/2013
3069M CARTRIDGES/BULBS/SEALERS	02/22/2013	416.83	281860	02/22/2013
AAA Batteries	02/22/2013	83.93	281860	02/22/2013
Pizzas	02/22/2013	298.50	281860	02/22/2013
supplies for parent survey	02/22/2013	131.53	281860	02/22/2013
RETURN BATTERIES	02/22/2013	-15.49	281860	02/22/2013
3080M SEALER	03/06/2013	77.52	282157	03/08/2013
9628M LI LCD MONTIOR	03/06/2013	169.99	282157	03/08/2013
3080M CARTRIDGES	03/06/2013	155.97	282157	03/08/2013
TV AND WALL MOUNT	03/12/2013	979.99	282330	03/15/2013
Health Fair Prizes	03/12/2013	97.94	282330	03/15/2013
Professional Development - Secondary Ed.	03/12/2013	339.75	282330	03/15/2013
Refreshments for Training	03/12/2013	73.14	282330	03/15/2013
1072C TOWELS/CLEANER/WIPES	03/13/2013	92.33	282330	03/15/2013
SUPPLIES	03/13/2013	10.77	282330	03/15/2013
Veggies and prizes	03/13/2013	81.65	282330	03/15/2013
SUPPLIES	03/20/2013	13.16	282520	03/22/2013
Supplies	03/21/2013	29.42	282520	03/22/2013
Supplies	04/05/2013	21.14	282681	04/05/2013
camcorder, flash drives and memory cards, tripod	04/05/2013	499.98	282681	04/05/2013
Ink, incentives	04/05/2013	267.47	282681	04/05/2013
Canon Rebel Camera	04/05/2013	779.99	282681	04/05/2013
Snacks and drinks	04/05/2013	130.64	282681	04/05/2013
cullinary supplies	04/05/2013	969.80	282681	04/05/2013
Snacks, drinks and supplies	04/05/2013	133.01	282681	04/05/2013
Book sets/ videos	04/05/2013	198.22	282681	04/05/2013
SUPPLIES	04/10/2013	8.38	282878	04/12/2013
ISAT Snacks	04/18/2013	286.65	283010	04/19/2013
ISAT incentives for students	04/18/2013	135.13	283010	04/19/2013
batteries, duct tape, CD's, misc	04/18/2013	63.25	283010	04/19/2013
Food items	04/18/2013	110.00	283010	04/19/2013
3541M PRINTER/CART	05/01/2013	257.96	283322	05/03/2013
Clorox wipes/paper goods	05/02/2013	159.32	283322	05/03/2013
OFFICE SUPPLIES	05/02/2013	126.69	283322	05/03/2013
lpad covers	05/08/2013	30.00	283518	05/10/2013
HP Printer	05/08/2013	114.99	283518	05/10/2013
Food items for Parent Night	05/08/2013	84.80	283518	05/10/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom supply	05/08/2013	79.99	283518	05/10/2013
Cookies, water	05/09/2013	118.83	283518	05/10/2013
Ice Cream	05/09/2013	48.56	283518	05/10/2013
1077C LYSOL/CORRECT TAPE	05/09/2013	39.66	283518	05/10/2013
Plastic Tables	05/24/2013	149.97	283839	05/24/2013
Whiteboards	05/24/2013	39.98	283839	05/24/2013
Supplies	05/24/2013	92.94	283839	05/24/2013
Cookies	05/24/2013	47.97	283839	05/24/2013
Classroom supplies	05/24/2013	193.96	283839	05/24/2013
3567M PRINTER/TONER	05/24/2013	229.97	283839	05/24/2013
Refreshments and gift	05/24/2013	97.07	283839	05/24/2013
23872S FOOD SUPPLY	05/24/2013	269.55	30191	05/24/2013
Hot dogs and supplies	05/24/2013	441.43	283839	05/24/2013
Muffins, juice	05/24/2013	144.51	283839	05/24/2013
OFFICE CHAIRS	05/29/2013	269.57	283969	05/31/2013
Food and prizes	05/29/2013	417.20	283969	05/31/2013
Photo Boards	05/29/2013	59.40	283969	05/31/2013
Staff meeting supplies	05/29/2013	101.54	283969	05/31/2013
Supplies	05/30/2013	363.12	283969	05/31/2013
Cookies, milk, paper products,	05/30/2013	244.68	283970	05/31/2013
Plates, Silverware, pencils, post-it notes, etc.	05/30/2013	130.00	283969	05/31/2013
School Supplies	05/30/2013	117.21	283969	05/31/2013
Scanners, Pencils	05/30/2013	497.40	283969	05/31/2013
Paper Supplies	06/03/2013	177.95	284148	06/06/2013
Tables/Ink/Student Awards	06/03/2013	500.00	284148	06/06/2013
Folding Table	06/05/2013	249.95	284148	06/06/2013
feminine products, misc. paper products	06/05/2013	183.37	284148	06/06/2013
Supplies	06/12/2013	54.72	284287	06/13/2013
23876S INSULATED BAGS	06/12/2013	974.60	30251	06/13/2013
23877S SWEET PEPPERS	06/12/2013	599.99	30251	06/13/2013
School Supplies	06/12/2013	84.53	284287	06/13/2013
Laptop	06/12/2013	599.99	284287	06/13/2013
chair	06/19/2013	99.99	284395	06/20/2013
Supplies	06/26/2013	115.89	284604	06/27/2013
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COSTCO WHOLESALE MEMBERSHIP, INC. P.O. BOX 34783 SEATTLE WA 98124-1783				
MEMBER RENEWAL 111788301758	09/19/2012	165.00	278797	09/21/2012
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COSTUMER 1020-1030 BARRETT ST SCHENECTADY NY 12305				
Costumes and materials	03/05/2013	242.57	282158	03/08/2013
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COUNT NUMBERING MACHINE 2128 AUTO PARK WAY ESCONDIDO CA 92029				
BLACK INK PAD	12/13/2012	27.50	280590	12/14/2012
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COUNTRY REPORTS PO BOX 430 PLEASANT GROVE UT 84062				
Country Reports database	04/01/2013	281.81	283011	04/19/2013
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COURTNEY KENT (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/18/2012	57.70	279342	10/19/2012
MILEAGE LOG	11/08/2012	64.16	279872	11/09/2012
MILEAGE LOG	01/17/2013	42.20	281136	01/18/2013
MILEAGE LOG	02/07/2013	39.80	281551	02/08/2013
MILEAGE LOG	03/14/2013	52.60	282331	03/15/2013
MILEAGE	04/04/2013	47.40	282682	04/05/2013
MILEAGE LOG	05/16/2013	49.50	283657	05/17/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/30/2013	44.35	283971	05/31/2013
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COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN 1789 SOUTH EAGLE ROAD MERIDIAN ID 83642				
DIAL MERIDIAN BUS	08/28/2012	267.00	278391	08/31/2012
HHS BOYS	05/23/2013	9,384.00	283840	05/24/2013
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COWABUNGA ICE CREAM 4847 INDEPENDENCE AVE CHUBBUCK ID 83202				
END OF YEAR EVENT	05/16/2013	384.29	283658	05/17/2013
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CRAIG LEIBY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/05/2012	88.65	280453	12/07/2012
MILEAGE LOG	02/01/2013	79.75	281398	02/01/2013
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CREATIVE CRAFTS & FRAME SHOP 777 YELLOWSTONE AVE POCATELLO ID 83201				
Art pencils & erasers	05/22/2013	50.00	283841	05/24/2013
Supplies	05/22/2013	294.77	283841	05/24/2013
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CREATIVE TEACHING PRESS, INC. 15342 GRAHAM STREET HUNTINGTON BEACH CA 92649				
Literacy Books	02/01/2013	81.45	281399	02/01/2013
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CREATIVE THERAPY STORE 625 ALASKA AVE TORRANCE CA 90503-5124				
THE TRANSPORTERS - PRO PACK	09/25/2012	147.00	278896	09/28/2012
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CRISIS PREVENTION INSTITUTE INC 10850 W PARK PLACE SUITE 600 MILWAUKEE WI 53224				
RUTHERFORD ANNUAL DUES	05/09/2013	125.00	283519	05/10/2013
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CRISTINE CASSELMAN (Employee Payment - Address is exempt from reporting on public documents)				
SILT CONF	03/07/2013	50.00	282159	03/08/2013
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CRYSTAL INN 230 WEST 500 SOUTH SALT LAKE CITY UT 84101				
PRYOR SEMINAR	03/01/2013	324.30	281984	03/01/2013
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CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201				
ED CTR COOLER RENTAL	07/11/2012	12.00	277644	07/12/2012
0871M IH COOLER RENTAL	07/11/2012	8.00	277644	07/12/2012
WATER FOR ED CENTER	07/25/2012	27.50	277850	07/26/2012
1113M IH COOLER RENTAL	08/08/2012	8.00	278049	08/09/2012
COOLER RENTAL	08/08/2012	12.00	278049	08/09/2012
WATER FOR ED CENTER	08/16/2012	55.00	278144	08/17/2012
WATER FOR ED CENTER	08/27/2012	33.00	278392	08/31/2012
EC COOLER RENTAL	09/06/2012	12.00	278511	09/07/2012
1205M FILTER & ORING	09/11/2012	8.80	278629	09/14/2012
1045M IH COOLER RENTAL	09/11/2012	8.00	278629	09/14/2012
1184M IH BOTTLED WATER	09/11/2012	5.50	278629	09/14/2012
WATER FOR ED CENTER	09/13/2012	33.00	278629	09/14/2012
WATER FOR ED CENTER	09/27/2012	27.50	278897	09/28/2012
1702M COOLER RENTAL	10/09/2012	8.00	279216	10/12/2012
1661M CK HARDNESS TEST KIT	10/09/2012	26.95	279216	10/12/2012
WATER FOR ED CENTER	10/10/2012	33.00	279216	10/12/2012
COOLER RENTAL 10/1-10/31/12	10/10/2012	12.00	279216	10/12/2012
WATER FOR ED CENTER	10/18/2012	55.00	279343	10/19/2012
WATER FOR ED CENTER	10/24/2012	27.50	279549	10/26/2012
COOLER RENTAL 11/1-11/30/12	11/07/2012	12.00	279873	11/09/2012
WATER FOR ED CENTER	11/07/2012	27.50	279873	11/09/2012
1747M IH BOTTLED WATER	11/13/2012	5.50	280019	11/16/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1747M IH COOLER RENTAL	11/13/2012	8.00	280019	11/16/2012
1205M CREDIT FILTER	11/14/2012	-1.55	280019	11/16/2012
WATER FOR ED CENTER	11/20/2012	27.50	280188	11/21/2012
COOLER RENTAL 12/1-12/31/12	12/05/2012	12.00	280454	12/07/2012
WATER FOR ED CENTER	12/05/2012	27.50	280454	12/07/2012
2094M IMS WATER SOFT SERV	12/06/2012	85.00	280454	12/07/2012
2098M IH COOLER RENTAL	12/13/2012	8.00	280591	12/14/2012
2260M CHS SERV CALL/WATER SOFTENER	12/13/2012	170.00	280591	12/14/2012
WATER FOR ED CENTER	12/20/2012	27.50	280796	12/21/2012
COOLER RENTAL	01/10/2013	12.00	281000	01/14/2013
2295M IH COOLER RENTAL	01/10/2013	8.00	281000	01/14/2013
WATER FOR ED CENTER	01/17/2013	22.00	281137	01/18/2013
WATER FOR ED CENTER	02/01/2013	27.50	281400	02/01/2013
COOLER RENTAL	02/06/2013	12.00	281552	02/08/2013
2753M IH COOLER RENATAL	02/14/2013	8.00	281706	02/15/2013
BOTTLED WATER	02/14/2013	27.50	281706	02/15/2013
WATER	03/01/2013	27.50	281985	03/01/2013
EC COOLER RENTAL	03/06/2013	12.00	282160	03/08/2013
3215M IH COOLER RENTAL	03/07/2013	8.00	282160	03/08/2013
3215M IH BOTTLED WATER	03/07/2013	5.50	282160	03/08/2013
WATER FOR ED CENTER	03/13/2013	27.50	282332	03/15/2013
WATER	03/21/2013	27.50	282521	03/22/2013
3342M - IMS WATER SOFTNER SERVICE/PARTS	04/03/2013	310.50	282683	04/05/2013
3368M IH COOLER RENTAL	04/11/2013	8.00	282879	04/12/2013
WATER FOR ED CENTER	04/11/2013	22.00	282879	04/12/2013
COOLER RENTAL 4/1-4/30/13	04/11/2013	12.00	282879	04/12/2013
3483M CHS ADAPTORS	04/24/2013	12.00	283226	04/26/2013
WATER FOR ED CENTER	04/24/2013	27.50	283226	04/26/2013
COOLER RENTAL 5/1-5/31/13	05/09/2013	12.00	283520	05/10/2013
9639M IH COOLER RENTAL	05/09/2013	8.00	283520	05/10/2013
WATER FOR ED CENTER	05/15/2013	27.50	283659	05/17/2013
WATER FOR ED CENTER	05/22/2013	27.50	283842	05/24/2013
Mineral Tank for Alameda	05/24/2013	8,016.00	283842	05/24/2013
WATER FOR ED CENTER	06/03/2013	22.00	284149	06/06/2013
WATER FOR ED CENTER	06/12/2013	12.00	284288	06/13/2013
BOTTLED WATER	06/18/2013	22.00	284396	06/20/2013

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

22545T INSITE REGISTRATION	12/06/2012	615.00	280455	12/07/2012
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CURRICULUM ASSOCIATES INC. P.O. BOX 2001 BILLERICA MA 01862

Chubbuck Textbook Order	08/07/2012	213.70	278050	08/09/2012
Phonics for Reading	10/15/2012	682.14	279344	10/19/2012
Phonics For Reading	01/17/2013	90.89	281138	01/18/2013
Phonics for Reading	04/10/2013	178.98	282880	04/12/2013

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

CWI TRAINING	08/14/2012	246.00	278145	08/17/2012
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CURTIS ELECTRIC, INC. 88 NORTH 3700 EAST RIGBY ID 83442

3365M SC SYMANTIC SVR	04/11/2013	412.50	282881	04/12/2013
3367M TY REP PUMP STARTER	04/11/2013	1,650.00	282881	04/12/2013
3366M HMS VFD PUMP	04/11/2013	3,542.50	282881	04/12/2013
HVAC CONTROLS	04/17/2013	9,950.00	283012	04/19/2013
3597M WEBS AX ENG SPEC	05/23/2013	1,500.00	283843	05/24/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2547M - TENDROY HVAC COMPUTER MATERIALS	06/05/2013	1,818.18	284150	06/06/2013
2548M - TENDROY HVAC CONTROLS INSTALL	06/05/2013	3,681.82	284150	06/06/2013
<hr/>				
CURTIS MAUGHAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ENGLISH LANG ARTS	11/01/2012	125.00	279695	11/02/2012
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CURTIS TILLOTSON (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/18/2012	20.81	279345	10/19/2012
MEAL REIMB	11/06/2012	10.08	279874	11/09/2012
MEAL REIMB	02/06/2013	22.41	281553	02/08/2013
MEAL REIMB	05/09/2013	8.47	283521	05/10/2013
<hr/>				
CUSHMAN'S ARTS & CRAFTS 1000 POCATELLO CREEK ROAD POCATELLO ID 83201				
Paper for Art	10/25/2012	63.77	279550	10/26/2012
<hr/>				
CXTEC P.O. BOX 4799 SYRACUSE NY 13221-4799				
Cisco Managed Switches	08/13/2012	20,778.00	278146	08/17/2012
Cisco 24 port Switches	09/17/2012	5,504.30	278799	09/21/2012
CHS Head End	10/01/2012	8,895.00	279029	10/05/2012
Fiber Patch Cords	10/24/2012	3,034.86	279551	10/26/2012
Replacement Wireless Controller	11/01/2012	25,798.00	279696	11/02/2012
PoE Switches	11/28/2012	9,292.00	280291	11/30/2012
Replacement Wireless Controller	11/28/2012	-2,000.00	280291	11/30/2012
Cisco 24 port Switches	01/24/2013	3,709.61	281291	01/25/2013
Wireless Controller Support	02/14/2013	350.00	281707	02/15/2013
Wireless Controller Support	03/12/2013	175.00	282333	03/15/2013
Cisco Switches	04/10/2013	3,450.17	282882	04/12/2013
<hr/>				
CYBERSHOP 10323 RIDGEWATER LANE SAN DIEGO CA 92131				
Online Test	10/15/2012	265.00	279346	10/19/2012
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CYNMAR CORPORATION P.O. BOX 530 CARLINVILLE IL 62626-0530				
Science Supplies	07/19/2012	106.45	277851	07/26/2012
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CYNTHIA LONGSHAW 965 MEADOWBROOK LANE POCATELLO ID 83201				
IDAHO HEAD START MTG	12/20/2012	56.40	280797	12/21/2012
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CYNTHIA SEARS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/19/2012	37.50	278800	09/21/2012
MILEAGE LOG	10/03/2012	20.40	279030	10/05/2012
ISPA CONFERENCE	10/12/2012	231.20	279217	10/12/2012
MILEAGE LOG	10/18/2012	19.50	279347	10/19/2012
MILEAGE LOG	11/08/2012	21.80	279875	11/09/2012
MILEAGE LOG	12/05/2012	20.00	280456	12/07/2012
MILEAGE LOG	01/17/2013	21.90	281139	01/18/2013
MILEAGE LOG	02/07/2013	29.65	281554	02/08/2013
MILEAGE LOG	02/21/2013	24.05	281861	02/22/2013
MILEAGE LOG	03/14/2013	17.75	282334	03/15/2013
MILEAGE LOG	04/11/2013	23.05	282883	04/12/2013
MILEAGE LOG	05/02/2013	27.20	283323	05/03/2013
MILEAGE LOG	05/16/2013	17.30	283660	05/17/2013
MILEAGE LOG	05/23/2013	15.90	283844	05/24/2013
<hr/>				
D&S ELECTRICAL SUPPLY CO INC. P.O. BOX 2502 POCATELLO ID 83206-2502				
Custodial Supplies Award 12-13	07/11/2012	973.20	277645	07/12/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0906M CH PROJ SUPPLIES	08/07/2012	12.04	278051	08/09/2012
0946M TY OUTSIDE LIGHT BULBS	10/18/2012	14.82	279348	10/19/2012
1461M HMS CEILING SENSOR	10/18/2012	51.50	279348	10/19/2012
1803M HHS BALLAST KIT	11/01/2012	76.00	279697	11/02/2012
1811M LI LUG ONE HOLE	11/14/2012	15.45	280020	11/16/2012
2412M CH PROJ BOLTS	12/20/2012	60.00	280798	12/21/2012
2424M GR PROJ TOGGLES	02/01/2013	52.50	281401	02/01/2013
2444M - GC PROJECTOR GOURND MC/WIRE	03/01/2013	178.37	281986	03/01/2013
3273M GW BULBS	04/17/2013	89.44	283013	04/19/2013
LIGHTS	05/01/2013	5,680.00	283324	05/03/2013
3277M HHS KILN ELECT PARTS	05/09/2013	47.60	283522	05/10/2013
3173M AC CABLE	05/15/2013	161.31	283661	05/17/2013
3286M IMS COPPER	05/15/2013	20.73	283661	05/17/2013
2447M LI PROJ SUPPLIES	05/23/2013	233.75	283845	05/24/2013
3176M SY INT TIMER	05/29/2013	24.80	283972	05/31/2013
2702M - HHS/HMS BULBS	06/12/2013	644.76	284289	06/13/2013
2703M - SY/ELLIS/PHS BULBS	06/20/2013	931.32	284605	06/27/2013
<hr/>				
D&S MARKETING SYSTEMS, INC 1205 38TH STREET BROOKLYN NY 11218				
books	02/01/2013	329.18	281402	02/01/2013
AP Physics Material	02/14/2013	291.72	281708	02/15/2013
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D&T ELECTRIC HEATING & COOLING, INC. 3949 NO. WEST SIDE HWY CLIFTON ID 83228				
3100M TE SHEET METAL WORK	03/07/2013	307.75	282161	03/08/2013
3099M CHS PLENTUMIS	03/07/2013	138.50	282161	03/08/2013
2817M - BUS GARAGE BLOWER MOTOR	03/22/2013	367.32	282522	03/22/2013
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DALLAS MIDWEST, LLC 4100 ALPHA ROAD DALLAS TX 75244				
office chairs	03/01/2013	1,326.00	281987	03/01/2013
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DANEILLE CRUMP 13031 NORTH BILLY LANE POCATELLO ID 83202				
CHILD CARE SERVICES	04/25/2013	15.00	283227	04/26/2013
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DANIEL CHAFFIN 815 W HAGLER INKOM ID 83245				
WINNING TSHIRT DESIGN	03/01/2013	50.00	281988	03/01/2013
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DANIEL LEAVITT 750 E POPLAR STREET POCATELLO ID 83201				
REIMB AIR TICKET MURDOCH	03/06/2013	561.60	282162	03/08/2013
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DANIELLA MERZLOCK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/27/2012	23.00	278898	09/28/2012
TRANSITION MEETING	12/13/2012	23.00	280592	12/14/2012
<hr/>				
DANIZA WHITHAM (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	01/17/2013	173.45	281140	01/18/2013
MILEAGE	02/14/2013	148.65	281709	02/15/2013
MILEAGE LOG	03/07/2013	171.35	282163	03/08/2013
MILEAGE	04/04/2013	125.75	282684	04/05/2013
MILEAGE LOG	05/10/2013	198.80	283523	05/10/2013
MILEAGE	05/30/2013	158.00	283973	05/31/2013
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DAPCO HOBBIES 131 EVANS LANE CHUBBUCK ID 83202				
Rockets and Engines	07/03/2012	750.00	277528	07/03/2012
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DARALEE KJAR 3861 W 1350 N CEDAR CITY UT 84721				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	10/25/2012	27.22	29645	10/26/2012
REFUND LUNCH ACCT	05/24/2013	47.14	30192	05/24/2013
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DARIN HARRIS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/10/2013	2.20	29832	01/14/2013
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DATA PROJECTIONS INC 10439 WEST EMERALD STREET BOISE ID 83704				
9612M WI POWER SUPPLY/KIT	08/07/2012	59.59	278052	08/09/2012
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DAVE MINER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/20/2012	13.65	280189	11/21/2012
MILEAGE	02/01/2013	13.00	281403	02/01/2013
MILEAGE LOG	04/11/2013	7.55	282884	04/12/2013
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DAVE'S GLASS & TINT P.O. BOX 4672 POCATELLO ID 83205				
22512T #57 WINDSHIELD	02/21/2013	270.21	281862	02/22/2013
23170T WINDSHIELD	02/21/2013	283.20	281862	02/22/2013
2534M - PHS ROBOTICS TK #11 DOOR REPAIR	04/03/2013	176.38	282685	04/05/2013
<hr/>				
DAVENPORT HOTEL 10 S POST STREET SPOKANE WA 99201				
hotel rooms for staff training	06/25/2013	1,905.48	284606	06/27/2013
<hr/>				
DAVID BECKSTEAD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/13/2012	174.00	280593	12/14/2012
MILEAGE	02/14/2013	93.20	281710	02/15/2013
MILEAGE LOG	05/16/2013	113.30	283662	05/17/2013
MILEAGE LOG	06/19/2013	37.00	284397	06/20/2013
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DAVID COFFLAND 1450 PARAMOUNT POCATELLO ID 83201				
TRAINING-DATA/STATS/CCSS	06/05/2013	1,000.00	284151	06/06/2013
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DAVID MCISAAC BUS GARAGE				
MILEAGE - HEALTH DEPT	03/21/2013	3.90	282523	03/22/2013
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DAVID ROSS (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INSTITUTE	08/02/2012	122.10	277916	08/02/2012
MILEAGE	10/03/2012	75.20	279031	10/05/2012
MILEAGE LOG	03/07/2013	126.40	282164	03/08/2013
MILEAGE LOG	06/12/2013	71.10	284290	06/13/2013
<hr/>				
DAVID STOKER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CAR WASH DRIVERS ED CAR	08/01/2012	9.00	277917	08/02/2012
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DAVIES AQUA-CHEM SUPPLY CO. P.O. BOX 5583 CHUBBUCK ID 83202				
Weed Killer	04/23/2013	7,313.40	283228	04/26/2013
<hr/>				
DAWN STONE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/15/2012	44.50	29712	11/16/2012
MILEAGE LOG	03/07/2013	49.85	29999	03/08/2013
MILEAGE LOG	05/02/2013	51.50	30128	05/03/2013
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DC OVERHEAD DOORS 2601 POLELINE RD POCATELLO ID 83206				
1714M HHS WEATHER SEAL	08/01/2012	140.00	277918	08/02/2012
3083M - NH DOOR REPAIR	03/12/2013	150.00	282335	03/15/2013

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DEAN MILLWARD 470 WAYNE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
SCHLUTER SYSTEMS	04/11/2013	234.00	282885	04/12/2013

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

MG HEARING LOSS CHILDREN	11/20/2012	50.00	280190	11/21/2012
DECEMBER BACKGROUND CHECKS	01/24/2013	250.00	281292	01/25/2013
REIMB - ISU WINTER SYMPOSIUM REG	03/14/2013	50.00	282336	03/15/2013

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

MILEAGE LOG	09/06/2012	37.80	278512	09/07/2012
MILEAGE LOG	10/11/2012	14.40	279218	10/12/2012
MILEAGE LOG	11/15/2012	16.70	280021	11/16/2012
MILEAGE LOG	12/20/2012	38.70	280799	12/21/2012
MILEAGE LOG	02/21/2013	27.00	281863	02/22/2013
MILEAGE LOG	03/07/2013	36.90	282165	03/08/2013
MILEAGE LOG	04/11/2013	16.70	282886	04/12/2013
MILEAGE LOG	05/16/2013	29.50	283663	05/17/2013

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

AUDIT SERVICES RENDERED	11/15/2012	26,200.00	280022	11/16/2012
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DEBBI VAN VOOREN (Employee Payment - Address is exempt from reporting on public documents)

REIMB ASHA DUES	12/20/2012	250.00	280800	12/21/2012
MILEAGE LOG	06/03/2013	121.55	284152	06/06/2013

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

NCTE CONV	12/06/2012	1,196.68	280457	12/07/2012
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DEBBIE WORKMAN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/27/2012	170.00	29560	09/28/2012
MILEAGE LOG	10/25/2012	153.60	29646	10/26/2012
MILEAGE LOG	11/29/2012	177.20	29753	11/30/2012
MILEAGE LOG	12/20/2012	121.90	29816	12/21/2012
MILEAGE	02/01/2013	198.10	29902	02/01/2013
MILEAGE LOG	03/07/2013	146.25	30000	03/08/2013
MILEAGE	04/04/2013	195.60	30052	04/05/2013
MILEAGE LOG	05/02/2013	149.70	30129	05/03/2013
MILEAGE LOG	06/05/2013	218.90	30241	06/06/2013

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

BEST PRACTICES CONF	08/08/2012	26.00	278053	08/09/2012
GRADING & ASSESSMENT CONF	08/08/2012	284.50	278053	08/09/2012

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

REIMB FLIP IT COMPLETION	09/14/2012	35.00	278630	09/14/2012
MILEAGE	09/14/2012	36.00	278630	09/14/2012
REIMB CLASSROOM SUPPLIES	10/25/2012	57.75	279552	10/26/2012
REIMB - CLASSROOM SUPPLIES	11/29/2012	26.59	280292	11/30/2012
REMIB FOOD EXP SUPPLIES	03/06/2013	9.70	282166	03/08/2013
MILEAGE LOG	03/12/2013	32.50	282337	03/15/2013
REIMB - FOOD EXP ITEMS	03/21/2013	11.20	282524	03/22/2013
REIMB PARENT ACT SUPPLIES	04/11/2013	71.19	282887	04/12/2013
REIMB PC SUPPLIES	05/16/2013	25.60	283664	05/17/2013
ADVANCE - PRACTICE BASED COACHING	05/30/2013	165.85	283974	05/31/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - SHELVING FABRIC	05/30/2013	132.96	283974	05/31/2013
CLASS INST SUPPORT TRG	06/25/2013	173.55	284607	06/27/2013
<hr/>				
DEBORAH KING (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/01/2012	72.60	279698	11/02/2012
MILEAGE LOG	06/03/2013	180.40	284153	06/06/2013
<hr/>				
DEBRA ERLANDSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR TIMERS	11/27/2012	14.98	280293	11/30/2012
MILEAGE LOG	01/24/2013	40.90	281293	01/25/2013
DSM-T DIAG & TMT	02/21/2013	12.21	281864	02/22/2013
MILEAGE	05/30/2013	32.60	283975	05/31/2013
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DEBRA SHIPLEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/04/2012	254.96	279032	10/05/2012
MILEAGE LOG	11/08/2012	227.64	279876	11/09/2012
MILEAGE LOG	12/06/2012	237.60	280458	12/07/2012
MILEAGE LOG	01/17/2013	101.45	281141	01/18/2013
MILEAGE LOG	02/07/2013	156.93	281555	02/08/2013
MILEAGE LOG	03/07/2013	184.55	282167	03/08/2013
MILEAGE	04/04/2013	158.03	282686	04/05/2013
MILEAGE LOG	05/02/2013	81.49	283325	05/03/2013
MILEAGE LOG	05/10/2013	97.96	283524	05/10/2013
MILEAGE	05/30/2013	140.53	283976	05/31/2013
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DEBRA SZYMANSKI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/03/2012	135.60	29576	10/05/2012
MILEAGE LOG	11/08/2012	92.40	29691	11/09/2012
MILEAGE LOG	12/06/2012	114.35	29779	12/07/2012
MILEAGE	01/10/2013	109.70	29833	01/14/2013
MILEAGE LOG	02/07/2013	105.75	29922	02/08/2013
MILEAGE LOG	03/14/2013	105.70	30020	03/15/2013
MILEAGE	04/04/2013	86.25	30053	04/05/2013
MILEAGE LOG	05/02/2013	137.35	30130	05/03/2013
MILEAGE	05/30/2013	124.95	30213	05/31/2013
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DEBRA TILLOTSON 1056 NORTH GARFIELD POCATELLO ID 83204				
REIMB - STUDENT LUNCH ACCOUNT	05/22/2013	17.38	30193	05/24/2013
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DECKER INC. P.O. BOX 70308 ROCHESTER HILLS MI 48307				
1103M NH FLAG HOLDERS	08/15/2012	78.91	278147	08/17/2012
1129M HHS BLEACHER BOARDS	09/27/2012	2,871.32	278899	09/28/2012
1707M FLAG WALL BRACKET	10/18/2012	81.46	279349	10/19/2012
3557M - HHS BELACHERS BOARD	06/12/2013	629.69	284291	06/13/2013
1577M - FLAT HOLDER CREDIT	06/12/2013	-65.29	284291	06/13/2013
1577M - FLAG HOLDERS	06/12/2013	65.29	284291	06/13/2013
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DEE ARIZOLA PO BOX 52003 IDAHO FALLS ID 83405				
REFUND STUDENT LUNCH ACCT	09/27/2012	20.00	29561	09/28/2012
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DEFENSE FINANCE AND ACCOUNTING SERVICE-COLUMBUS ATTN DFAS-JAAA/CO-EBS COLUMBUS OH 43218-2317				
FRESH PEARS	04/11/2013	80.38	30082	04/12/2013
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DELL MARKETING, L.P. C/O DELL USA L.P. ATLANTA GA 30353-4118				
Servers	05/29/2013	18,733.70	283977	05/31/2013

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Appliance Rotation	09/11/2012	1,830.00	278631	09/14/2012
Appliance switchout	09/11/2012	1,050.00	278631	09/14/2012
Appliance Rotation	10/11/2012	780.00	279219	10/12/2012
10406SS GR SVC CALL TEMP SENSOR	04/11/2013	128.00	30083	04/12/2013
Refrigerators for Alameda MS	06/25/2013	950.00	284608	06/27/2013

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

EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/03/2012	5,025.22		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/19/2012	24,535.55		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/02/2012	5,066.41		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/20/2012	24,617.93		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/05/2012	5,510.96		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/20/2012	27,875.12		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/04/2012	6,843.20		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/19/2012	27,977.04		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/05/2012	6,879.60		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/20/2012	28,020.72		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/05/2012	6,843.20		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/20/2012	27,940.64		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/04/2013	6,857.76		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/18/2013	27,926.08		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/05/2013	6,828.64		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/20/2013	27,926.08		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/05/2013	6,821.36		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/20/2013	27,867.84		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/04/2013	29.12		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/05/2013	6,843.20		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/09/2013	-29.12		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/19/2013	27,853.28		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/03/2013	6,792.24		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/20/2013	27,867.84		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/05/2013	6,595.68		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/20/2013	26,462.80		

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

JULY 2012 BILLING	08/01/2012	336.39	29420	08/02/2012
JULY 2012 BILLING	08/01/2012	1,750.57	277919	08/02/2012
AUGUST 2012 BILLING	09/04/2012	288.33	29508	09/07/2012
AUGUST 2012 BILLING	09/04/2012	1,757.44	278513	09/07/2012
SEPTEMBER 2012 BILLING	10/03/2012	131.04	29577	10/05/2012
SEPTEMBER 2012 BILLING	10/03/2012	1,164.80	279033	10/05/2012
DECEMBER 2012 BILLING	12/20/2012	29.12	280801	12/21/2012
JANUARY 2013 BILLING	02/06/2013	7.28	29923	02/08/2013
JANUARY 2013 BILLING	02/06/2013	58.24	281556	02/08/2013
FEBRUARY 2013 BILLING	03/01/2013	14.56	29975	03/01/2013
FEBRUARY 2013 BILLING	03/01/2013	29.12	281989	03/01/2013
MARCH 2013 BILLING	04/04/2013	7.28	30054	04/05/2013
MARCH 2013 BILLING	04/04/2013	14.56	282687	04/05/2013
MAY 2013 BILLING	05/29/2013	14.56	283978	05/31/2013

DELTA EDUCATION 80 NORTHWEST BOULEVARD NASHUA NH 03061-3000

EQUIPMENT	12/05/2012	4,777.92	280459	12/07/2012
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DELVIES PLASTICS INC 133 WEST HAVEN AVENUE SALT LAKE CITY UT 84115

Transaction Description	Transaction Date	Amount	Check #	Check Date
1115M NAMEPLATES	08/28/2012	684.62	278393	08/31/2012
3361M AC BL/YE BEVEL	05/01/2013	184.05	283326	05/03/2013
3361M AC BEVEL PIECES	06/03/2013	888.36	284154	06/06/2013

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

Supplies	10/01/2012	180.84	279034	10/05/2012
Library Supplies	10/24/2012	228.23	279553	10/26/2012
Library Supplies	11/13/2012	563.36	280023	11/16/2012
library supplies	11/13/2012	50.94	280023	11/16/2012
SUPPLIES	11/13/2012	440.05	280023	11/16/2012
library supplies	11/19/2012	177.97	280191	11/21/2012
SUPPLIES	11/19/2012	134.78	280191	11/21/2012
Library Supplies	11/20/2012	983.81	280191	11/21/2012
SUPPLIES	11/27/2012	209.70	280294	11/30/2012
Library Supplies	03/01/2013	106.19	281990	03/01/2013
SUPPLIES	03/12/2013	132.26	282338	03/15/2013
Library Supplies	03/12/2013	118.61	282338	03/15/2013
Library supplies	03/19/2013	100.81	282525	03/22/2013
LIBRARY SUPPLIES	03/19/2013	332.46	282525	03/22/2013
Library Supplies	03/20/2013	53.86	282525	03/22/2013
Library supplies	04/03/2013	251.43	282688	04/05/2013
LIBRARY SUPPLIES	04/04/2013	263.76	282688	04/05/2013
library supplies	04/04/2013	87.38	282688	04/05/2013
Library Supplies	04/23/2013	108.96	283229	04/26/2013
SUPPLIES	06/19/2013	1,085.83	284398	06/20/2013

DEMIAN WILLEY 1225 EAST CLARK STREET POCATELLO ID 83201

REFUND LUNCH ACCT	11/01/2012	10.41	29666	11/02/2012
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DEMOULIN BROTHERS & COMPANY 1025 SOUTH FOURTH STREET GREENVILLE IL 62246

Music	09/05/2012	545.35	278514	09/07/2012
Music	11/01/2012	645.58	279699	11/02/2012
Bibbers for Music	06/26/2013	5,648.00	284609	06/27/2013

DENECE SCHWARTZ (Employee Payment - Address is exempt from reporting on public documents)

BEST PRACTICE INSTITUTE	09/13/2012	102.00	278632	09/14/2012
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DENNIS HAUSER (Employee Payment - Address is exempt from reporting on public documents)

REIMB SUPPLIES	11/06/2012	58.42	279877	11/09/2012
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DENNY'S WRECKER SERVICE INC. 4705 YELLOWSTONE AVENUE POCATELLO ID 83202

Wrecker fees for PHS student	02/06/2013	218.40	281557	02/08/2013
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DERRICK WELLARD (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	09/12/2012	23.40	278633	09/14/2012
MEAL REIMB	10/18/2012	53.63	279350	10/19/2012
MEAL REIMB	12/13/2012	40.27	280594	12/14/2012
MEAL REIMBURSMENT	01/10/2013	9.83	281002	01/14/2013
MEAL REIMB	02/06/2013	25.40	281558	02/08/2013

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

Books for library	01/10/2013	51.16	281003	01/14/2013
Books	03/01/2013	30.38	281991	03/01/2013

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	05/22/2013	112.50	283847	05/24/2013

DESIGN SCIENCE, INC 140 PINE AVENUE, 4TH FLOOR LONG BEACH CA 90802

Math Type 6.7 Mac	03/05/2013	57.00	282168	03/08/2013
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DIANA Y. SHIPLEY (Employee Payment - Address is exempt from reporting on public documents)

THE RHYTHM INSIDE	10/18/2012	464.02	279351	10/19/2012
REIMB - IOSA / MUSIC BOOKS	03/20/2013	86.00	282527	03/22/2013

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

REIMB TIA CONF	09/18/2012	100.00	278801	09/21/2012
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DIANE BROWN 2627 WILD HORSE RIDGE POCATELLO ID 83204

SILT CONF	03/07/2013	50.00	282169	03/08/2013
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DIANE GAUNT (Employee Payment - Address is exempt from reporting on public documents)

MENTAL HEALTH CONSULTANT	11/29/2012	1,072.90	280296	11/30/2012
MENTAL HEALTH SERVICES DEC 2012	01/17/2013	382.90	281142	01/18/2013
MENTAL HEALTH CONS JAN 2013	02/07/2013	840.00	281559	02/08/2013
MENTAL HEALTH SVCS 2/4-2/27	03/06/2013	1,065.80	282170	03/08/2013
MENTAL HEALTH CONS MARCH 2013	04/04/2013	385.80	282689	04/05/2013
MENTAL HEALTH CONS APRIL 2013	05/09/2013	535.80	283525	05/10/2013
MENTAL HEALTH CONSULTANT	05/30/2013	1,320.00	283979	05/31/2013
MENTAL HEALTH SERVICES	06/12/2013	360.00	284292	06/13/2013

DIANE WILLIAMS 3743 FLAMINGO DRIVE POCATELLO ID 83201

SILT CONF	03/07/2013	50.00	282171	03/08/2013
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DIGITALBUYER.COM 155 W. WASHINGTON BLVD SUITE #306 LOS ANGELES CA 90015

Laminator	09/17/2012	1,594.00	278802	09/21/2012
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DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013

SUPPLIES	09/17/2012	660.86	278803	09/21/2012
Supplies	10/09/2012	125.53	279220	10/12/2012
OT MATERIALS	10/09/2012	266.41	279220	10/12/2012
SUPPLIES	10/24/2012	175.36	279555	10/26/2012
OT MATERIALS	10/24/2012	60.78	279555	10/26/2012
CRAFT SUPPLIES	01/10/2013	86.38	281004	01/14/2013
CRAFT SUPPLIES & STAMPERS	01/10/2013	61.41	281004	01/14/2013
TABLE PAD	01/18/2013	57.92	281143	01/18/2013
MAGNETS, INSTA SNOW, CRAFT SUPPLIES	02/21/2013	93.92	281866	02/22/2013
MAGNA TILES	04/17/2013	132.83	283015	04/19/2013
CLASSROOM SUPPLIES	04/23/2013	210.64	283230	04/26/2013
classroom supplies resource room	06/26/2013	1,260.56	284611	06/27/2013

DISPLAYS2GO 55 BROAD COMMON ROAD BRISTOL RI 02809

Prize Wheel	10/24/2012	164.85	279556	10/26/2012
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DIXIE ERICKSON (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/11/2012	37.30	277646	07/12/2012
MILEAGE LOG	08/08/2012	13.35	278054	08/09/2012
MILEAGE LOG	10/18/2012	10.65	279352	10/19/2012
MILEAGE LOG	12/13/2012	7.95	280595	12/14/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	02/07/2013	10.05	281560	02/08/2013
MILEAGE LOG	05/23/2013	23.85	283848	05/24/2013
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DMC SALES & SUPPLY, INC. P.O. BOX 2206 IDAHO FALLS ID 83403-2206				
22593T ANTIFREEZE	10/25/2012	284.58	279557	10/26/2012
22537T ANTIFREEZE	11/28/2012	265.98	280297	11/30/2012
22567T - ANT FREEZE	12/20/2012	303.65	280802	12/21/2012
22769T ANTIFREEZE	02/01/2013	277.14	281405	02/01/2013
23088T PREMIX ANITIFREEZE	03/06/2013	351.54	282172	03/08/2013
23020T ANTI FREEZE	05/15/2013	365.49	283665	05/17/2013
22901T - ANTIFREEZE	06/12/2013	233.43	284293	06/13/2013
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DOMINO'S PIZZA POCATELLO 275 YELLOWSTONE AVENUE POCATELLO ID 83201				
IPAD WORKSHOP/PIZZA	09/06/2012	62.50	278515	09/07/2012
JANUARY FAMILY NIGHTS	01/24/2013	207.21	281294	01/25/2013
JANUARY FAMILY NIGHTS	02/01/2013	394.44	281406	02/01/2013
JANUARY FAMILY NIGHTS	02/06/2013	277.11	281561	02/08/2013
Pizza for Math Night	03/05/2013	99.50	282173	03/08/2013
JE SERV LNG	05/10/2013	57.42	283526	05/10/2013
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DON ASLETT'S CLEANING CENTER, INC P.O. BOX 6135 POCATELLO ID 83205				
1069M CHS PUSH BROOMS	09/13/2012	45.90	278634	09/14/2012
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DON BIRCH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - BB	10/04/2012	242.10	279035	10/05/2012
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DONNA SMITH 403 SOUTH ROOSEVELT MOSCOW ID 83843				
REFUND LUNCH ACCT	10/25/2012	83.17	29647	10/26/2012
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DONNA STODDARD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/27/2012	147.45	29562	09/28/2012
MILEAGE LOG	11/08/2012	215.45	29692	11/09/2012
MILEAGE LOG	12/20/2012	186.55	29817	12/21/2012
MILEAGE	02/14/2013	113.70	29940	02/15/2013
MILEAGE	04/04/2013	84.85	30055	04/05/2013
MILEAGE LOG	05/10/2013	80.90	30158	05/10/2013
MILEAGE	05/30/2013	67.50	30214	05/31/2013
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DOROTHY LLOYD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/09/2012	34.10	279221	10/12/2012
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DOUBLE O LAWN CARE INC. 1433 W. QUINN POCATELLO ID 83201				
WEED CONTROL	08/01/2012	6,688.00	277920	08/02/2012
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DOUG ANDRUS DISTRIBUTING, INC. 6300 S 45TH W IDAHO FALLS ID 83402				
Salt	10/09/2012	3,047.80	279222	10/12/2012
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DOUGLAS NIELSEN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	09/12/2012	56.68	278635	09/14/2012
MEAL REIMB	10/18/2012	139.57	279353	10/19/2012
MEAL REIMBURSEMENT	11/06/2012	166.31	279878	11/09/2012
MEAL REIMB	12/13/2012	98.77	280596	12/14/2012
MEAL REIMBURSEMENT	01/10/2013	129.89	281005	01/14/2013
MEAL REIMB	02/06/2013	91.10	281562	02/08/2013
MEAL REIMB	04/11/2013	133.69	282888	04/12/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	05/09/2013	147.27	283527	05/10/2013
MEAL REIMB	06/04/2013	122.69	284155	06/06/2013
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DOUGLAS R. BOSEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - STATE BPA COMPETITION/BOISE	04/18/2013	61.80	283016	04/19/2013
NATIONAL BPA CONF	05/23/2013	1,800.38	283849	05/24/2013
PTE SUMMER CONF	06/25/2013	401.20	284612	06/27/2013
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DOVER PUBLICATIONS INC 31 EAST 2ND STREET MINEOLA NY 11501				
English Resources	04/04/2013	195.60	282690	04/05/2013
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DR INSTRUMENTS 10705 S. ROBERTS ROAD PMB65 PALOS HILLS IL 60465				
Dissection sets	11/27/2012	279.11	280298	11/30/2012
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DREMA MCCOY (Employee Payment - Address is exempt from reporting on public documents)				
39TH ANNUAL MIDDLE SCHOOL CONF	12/13/2012	800.53	280597	12/14/2012
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DRUM CORPS INTERNATIONAL, INC. 110 WEST WASHINGTON STREET INDIANAPOLIS IN 46204				
Band	02/21/2013	347.00	281867	02/22/2013
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DUSTI OZBURN (Employee Payment - Address is exempt from reporting on public documents)				
SILT CONF	03/07/2013	50.00	282174	03/08/2013
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DYKE'S ELECTRIC INC P.O. BOX 2083 POCATELLO ID 83206-2083				
6350M CHS REBUILT MOTOR & PUMP	08/16/2012	4,342.18	278149	08/17/2012
0225M PHS REBUILT MOTOR	08/16/2012	410.00	278149	08/17/2012
0972M EL SPRINKLER PUMP REPAIR	08/16/2012	1,308.72	278149	08/17/2012
0974M REPAIR SPRINKLER PUMP	09/06/2012	858.72	278516	09/07/2012
0226M CHS PUMP REBUILD	10/02/2012	8,211.79	279036	10/05/2012
1504M TY PUMP REPAIRS	10/18/2012	1,150.00	279354	10/19/2012
1505M TY PUMP REPAIR	11/08/2012	1,150.00	279879	11/09/2012
1190M TY PACKING	11/29/2012	45.00	280299	11/30/2012
0243M CHS MOTOR REPAIR	02/06/2013	120.00	281563	02/08/2013
0247M IMS MOTOR REBUILT	02/06/2013	395.00	281563	02/08/2013
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DYNA SYSTEMS DIVISION P.O. BOX 655326 DALLAS TX 75265-5326				
23171T PADS/SCREWS	02/21/2013	153.00	281868	02/22/2013
23008T LEC LOC MALE/FEMALE	05/01/2013	122.05	283327	05/03/2013
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DZ EDUCATIONAL CONSULTING (Employee Payment - Address is exempt from reporting on public documents)				
DIGGING DEEPER	12/05/2012	1,200.00	280460	12/07/2012
DIGGING DEEPER	03/01/2013	1,200.00	281992	03/01/2013
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E'LIANE L. KHANG (Employee Payment - Address is exempt from reporting on public documents)				
REIMB REALLY GOOD STUFF	10/10/2012	54.79	279223	10/12/2012
DISCV ED WORKSHOP	11/08/2012	14.10	279880	11/09/2012
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E.P. ATHLETICS 1800 GARRETT WAY SUITE 14 POCATELLO ID 83201				
NHC GYM PROGRAM	04/11/2013	300.00	282889	04/12/2013
60 STUDENT FEE 5/30	05/23/2013	300.00	283850	05/24/2013
60 STUDENT FEE 6/11	05/23/2013	300.00	283851	05/24/2013
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EAGLE MONTESSORI 533 SOUTH RIVERSHORE LANE EAGLE ID 83616				
REG 2012 MONTESSORI CONF	10/02/2012	680.00	279037	10/05/2012

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CLASSROOM MONEY KIT	10/09/2012	40.95	279224	10/12/2012
Slide & Measure Compass, Bullseye Compass	10/09/2012	70.90	279224	10/12/2012
Timers	11/01/2012	76.90	279700	11/02/2012
supplies	11/06/2012	25.87	279881	11/09/2012
Dry erase boards and markers	11/06/2012	48.50	279881	11/09/2012
Slide & Measure Compass, Bullseye Compass	02/14/2013	139.30	281711	02/15/2013
GEO SHAPES	02/14/2013	57.90	281711	02/15/2013
Wood Shapes	03/20/2013	266.85	282528	03/22/2013

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

BUTTERFLY KITS AND PAINTED BUTTERFLIES	05/15/2013	107.30	283666	05/17/2013
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EASY GRAMMAR SYSTEMS PO BOX 25970 SCOTTSDALE AZ 85255

Grammer Books	12/17/2012	98.42	280803	12/21/2012
Grammar Books	01/10/2013	132.05	281006	01/14/2013

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

REGISTRATION PAM SANFORD	04/11/2013	185.00	282890	04/12/2013
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EBSCO CURRICULUM MATERIALS P.O. BOX 830625 BIRMINGHAM AL 35283

magazine subscriptions	11/19/2012	140.31	280192	11/21/2012
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EBSCO PUBLISHING PO BOX 830625 BIRMINGHAM AL 35283

Library Database	10/17/2012	325.00	279355	10/19/2012
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EDMUND SCIENTIFICS 60 PEARCE AVENUE TONAWANDA NY 14150-6711

Star & Planet Locator	10/15/2012	59.90	279356	10/19/2012
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EDUCATION FOUNDATION EDUCATION CENTER

DUAL CREDIT SCHOLARSHIP	12/05/2012	300.00	280598	12/14/2012
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EDUCATION WEEK P.O. BOX 3005 LANGHORNE PA 19047-9604

Magazine Renewal	11/01/2012	89.94	279701	11/02/2012
Education Week subscription	03/12/2013	39.00	282340	03/15/2013

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

Lab Materials	02/21/2013	376.24	281869	02/22/2013
Plasma Globes	04/10/2013	46.90	282891	04/12/2013

EDUCATIONAL TECHNOLOGY SOLUTIONS INC. 14241 S. REDWOOD ROAD BLUFFDALE UT 84065

Promethean Activslate, hub and software	08/14/2012	5,265.00	278150	08/17/2012
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EDUCATIONAL THEATRE ASSOCIATION PO BOX 645084 CINCINNATI OH 45264-5084

DRAMATICS Subscription	09/13/2012	27.00	278636	09/14/2012
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EDUFEST P.O. BOX 45086 BOISE ID 83711-5086

JOSH NIELSEN 2013	04/11/2013	435.00	282892	04/12/2013
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EDVOTEK, INC. P.O. BOX 341232 BETHESDA MD 20827-1232

DNA Kits	02/01/2013	84.95	281407	02/01/2013
DNA fingerprinting	03/12/2013	84.95	282341	03/15/2013

EDWARD GREG SMITH (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DISC ED WORKSHOP	11/08/2012	70.20	279882	11/09/2012
REFUND FROM OTICON	04/25/2013	85.00	283231	04/26/2013
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EDWARD'S EDUCATION ESSENTIALS P.O. BOX 17224 MISSOULA MT 59808				
Registration fee for Visual Phonics workshop	03/01/2013	94.00	281993	03/01/2013
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EINSTRUCTION CORP 1330 TEASLEY LANE DENTON TX 76201				
software for Graphic Arts	11/13/2012	199.00	280024	11/16/2012
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ELAINE WHITEHEAD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/11/2012	6.30	279225	10/12/2012
MILEAGE	04/03/2013	27.80	282691	04/05/2013
MILEAGE LOG	05/16/2013	4.40	283667	05/17/2013
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ELEANOR SUE MANDLER (Employee Payment - Address is exempt from reporting on public documents)				
WORKFORCE TRG	02/21/2013	60.00	281870	02/22/2013
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ELECTRIC SERVICE CO 429 NORTH 5TH AVENUE POCATELLO ID 83205-4066				
0967M E5 COOLANT	08/01/2012	63.72	277921	08/02/2012
8486M #25 MIRRORS	08/01/2012	19.13	277921	08/02/2012
Truck parts	02/01/2013	71.99	281408	02/01/2013
4-Channel Pico Scope Standard Diagnostic Kit	04/18/2013	2,130.00	283017	04/19/2013
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ELECTRICAL WHOLESALE SUPPLY CO., INC. 220 WEST MAPLE STREET POCATELLO ID 83201-6517				
0901M CHS HVAC SUPPLIES	07/11/2012	243.93	277647	07/12/2012
0610M IH CLEAR REP LENS	07/11/2012	350.00	277647	07/12/2012
9611M CABLE TIES	07/11/2012	76.24	277647	07/12/2012
0903M AC DEMO SUPPLIES	07/11/2012	34.30	277647	07/12/2012
0859M ELEC SUPPLIES	07/11/2012	180.12	277647	07/12/2012
8191M HMS HVAC PUMP REP	07/18/2012	2,102.15	277738	07/19/2012
0907M TY MOTION SENSORS	08/01/2012	131.30	277922	08/02/2012
0034M BG TOGGLE SWITCH	08/01/2012	14.76	277922	08/02/2012
0037M HMS RM113 GFCI	08/01/2012	16.91	277922	08/02/2012
0910M IH CLAMPS	08/08/2012	13.44	278055	08/09/2012
0036M TY WASHERS/CONN	08/08/2012	19.05	278055	08/09/2012
0911M TY STAND OFFS	08/08/2012	1,650.00	278055	08/09/2012
1110M GFCI'S	08/08/2012	169.18	278055	08/09/2012
0040M #9 ELECTRICAL SUPPLIES	08/16/2012	28.35	278151	08/17/2012
0039M IMS CONDUIT OUTLETS	08/16/2012	13.22	278151	08/17/2012
0042M PHS RM104 WIRING	08/31/2012	164.60	278394	08/31/2012
0045M NH OVEN WIRING SUPP	08/31/2012	46.27	278394	08/31/2012
0921M GC COOLING TOWER SUPP	08/31/2012	337.19	278394	08/31/2012
0642M TY LIGHT SHADES	09/11/2012	2,287.95	278637	09/14/2012
0049M WI OUTSIDE LIGHT	09/11/2012	56.76	278637	09/14/2012
0927M NH OVEN/TRNSF SUPPLIES	09/11/2012	277.44	278637	09/14/2012
0047M PHS SMART BOX	09/11/2012	55.11	278637	09/14/2012
0929M PHS POWER SUPPLIES	09/11/2012	124.02	278637	09/14/2012
0925M NH GATE PWR SUPPLIES	09/11/2012	42.46	278637	09/14/2012
1144M FREIGHT	09/11/2012	21.70	278637	09/14/2012
1144M LENS	09/11/2012	288.00	278637	09/14/2012
1062M CONDUIT	09/11/2012	82.50	278637	09/14/2012
0048M NH PHOTO CELLS	09/11/2012	138.48	278637	09/14/2012
0050M WI PHOTO EYES	09/11/2012	19.23	278637	09/14/2012
9365M HMS POWER SUPPLY CORD	09/19/2012	131.65	278804	09/21/2012
9381M GR HVAC PARTS	09/19/2012	2,320.42	278804	09/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1552M BALLAST KIT	09/19/2012	113.52	278804	09/21/2012
1451M NH TIMERS	09/19/2012	140.04	278804	09/21/2012
1452M NH AWG STRAND	09/19/2012	109.83	278804	09/21/2012
1453M CRIMPING TOOL	09/19/2012	25.41	278804	09/21/2012
1454M NH COMP BOX CONN/COUP	09/19/2012	20.40	278804	09/21/2012
1455M #9 DRILL BITS	09/19/2012	20.33	278804	09/21/2012
0930M HHS BUTT SPLICES	09/19/2012	5.92	278804	09/21/2012
1457M SPARE LENS T5	09/27/2012	96.00	278901	09/28/2012
0935M L&C BULBS	09/27/2012	80.54	278901	09/28/2012
1566M CORD ENDS/ELEC TAPE	09/27/2012	247.59	278901	09/28/2012
0937M BG PARK FENCE SUPPLIES	09/27/2012	125.44	278901	09/28/2012
9384M NH SIGN PARTS	09/27/2012	44.25	278901	09/28/2012
9385M GR HVAC SUPPLIES	09/27/2012	134.99	278901	09/28/2012
0934M CHS UNENCO SENSORS	09/27/2012	525.00	278901	09/28/2012
0940M BG PLTD CLAMPS	10/02/2012	35.97	279038	10/05/2012
0939M TY WIRE/BUSHING	10/02/2012	21.29	279038	10/05/2012
1459M DOTTIE ANCHORS	10/02/2012	9.85	279038	10/05/2012
1458M GR PWR SUPPS WTER HTR	10/02/2012	101.63	279038	10/05/2012
0938M TY SCOTCHKOTE	10/02/2012	23.41	279038	10/05/2012
1579M BALLAST KIT/EM LIGHT	10/09/2012	497.32	279226	10/12/2012
0934M UPS GRND CHARGE	10/09/2012	17.13	279226	10/12/2012
9382M TY SPRINKLER PUMP	10/09/2012	2,405.53	279226	10/12/2012
8494M WIRE TIRES	10/11/2012	11.07	279226	10/12/2012
1460M SHOP MOTION LIGHT	10/11/2012	267.05	279226	10/12/2012
1211M GR POLE SWITCH	10/11/2012	3.99	279226	10/12/2012
0941M FMS ELEV LIGHT TUBES	10/11/2012	3.43	279226	10/12/2012
0945M FMS WALL DOG SCREWS	10/18/2012	117.83	279357	10/19/2012
1589M MAG LAMP	10/18/2012	57.14	279357	10/19/2012
1251M ED WIRING DEVICE	10/18/2012	29.80	279357	10/19/2012
1572M SCOREBOARD LAMPS	10/18/2012	168.36	279357	10/19/2012
0947M PHS BULBS	10/18/2012	155.76	279357	10/19/2012
1718M BALLAST KIT/LAMPS	10/24/2012	428.39	279558	10/26/2012
0950M PHS ITB	10/24/2012	12.80	279558	10/26/2012
1463M GR UNISTRUT STRAPS	10/24/2012	21.13	279558	10/26/2012
1719M FLUKE TESTING	10/24/2012	65.85	279558	10/26/2012
1539M PIC A WATT INTERIOR	10/24/2012	147.05	279558	10/26/2012
1804M HHS BALLAST KIT	11/01/2012	56.76	279702	11/02/2012
1465M UNIBIT STEPBIT	11/01/2012	85.69	279702	11/02/2012
1468M UPPER SHOP ELECT SUPPLIES	11/07/2012	225.78	279883	11/09/2012
1808M LI OVEN ELEC PARTS	11/07/2012	1,979.77	279883	11/09/2012
1817M 6' LADDERS	11/15/2012	168.30	280025	11/16/2012
1469M CK PILOT LIGHT SWITCHES	11/15/2012	16.34	29713	11/16/2012
1822M IMS GLOW STICKS	11/20/2012	47.69	280193	11/21/2012
2044M SHOP SUPPLIES/PLUGS	11/20/2012	179.97	280193	11/21/2012
1470M HHS WIREMOLD	11/27/2012	92.12	280300	11/30/2012
1252M WA NIGHT LIGHT PARTS	11/28/2012	7.73	280300	11/30/2012
1829M IMS PROJECTOR CABLE	11/28/2012	117.00	280300	11/30/2012
1473M HHS EMT STRAPS	12/06/2012	1.53	280461	12/07/2012
2085M EMERG LIGHT	12/06/2012	381.48	280461	12/07/2012
1834M HUBBLE ENDS	12/06/2012	312.75	280461	12/07/2012
1840M HMS TOGGLE	12/06/2012	52.56	280461	12/07/2012
9373M CHS AUD LIGHTING	12/13/2012	4,961.27	280599	12/14/2012
1474M 4 SQ BOX EXT	12/13/2012	17.57	280599	12/14/2012
1475M HHS GYM HALIDE KITS	12/13/2012	230.88	280599	12/14/2012
2401M HHS BLEACHER FUSES	12/18/2012	32.94	280804	12/21/2012

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2408M BUS GARAGE	12/19/2012	24.49	280804	12/21/2012
2268M HID LAMP	12/19/2012	302.02	280804	12/21/2012
2273M ELECT TAPE	12/20/2012	46.34	280804	12/21/2012
2273M ELECT SUPPLIES	12/20/2012	254.23	280804	12/21/2012
1254M HHS 30AMP BRKR	12/20/2012	24.74	280804	12/21/2012
2273M ELECT TAPE/STR PLUB	12/20/2012	249.46	280804	12/21/2012
2284M EMERG LIGHTS	01/10/2013	158.95	281007	01/14/2013
9388M SHOP CORD	01/10/2013	133.31	281007	01/14/2013
9389M AC KING UNIT HEATER	01/16/2013	995.99	281144	01/18/2013
1483M CHS EXIT SIGNS	01/16/2013	396.00	281144	01/18/2013
1257M BG LAMPS	01/17/2013	22.05	281144	01/18/2013
2421M CK TRK PLUGS	01/17/2013	26.75	281144	01/18/2013
1256M AC REMODEL	01/17/2013	172.52	281144	01/18/2013
1485M PHS LIGHT SWITCHS	01/24/2013	176.92	281295	01/25/2013
1259M AC REMODEL SUPPLIES	02/01/2013	14.29	281409	02/01/2013
1260M AC REMODEL SUPPLIES	02/06/2013	229.25	281564	02/08/2013
2429M NHY CF TUBES	02/06/2013	40.57	281564	02/08/2013
2438M WELDER CORD	02/14/2013	81.25	281712	02/15/2013
22738T GLOVES	02/14/2013	76.86	281712	02/15/2013
2284M EM LIGHTS	02/14/2013	413.27	281712	02/15/2013
2440M - SYRINGA WIRE/SCREWS/TOPPERS	02/21/2013	240.25	281871	02/22/2013
1490M - AC REMODEL BALLASTS	02/21/2013	349.88	281871	02/22/2013
1261M - AC REMODEL STRAPS/BUSHINGS/BAR BOX HANGER	03/01/2013	430.53	281994	03/01/2013
1496M - AUGER/AUGER EXTENSIONS	03/01/2013	87.71	281994	03/01/2013
1495M - AC LED LIGHTS	03/01/2013	180.00	281994	03/01/2013
1494M - AC MUD RINGS/SWITCH COVERS	03/01/2013	10.95	281994	03/01/2013
3164M - AC REMODEL COVERS/BOX EXT	03/13/2013	29.63	282342	03/15/2013
1263M - AC REMODEL TERMINATOR/STRAPS/CLAMPS/EMT	03/22/2013	86.99	282529	03/22/2013
3270M - GC STAGE SCREEN STRAPS	03/22/2013	10.08	282529	03/22/2013
3165M - ANCHORS/WALL DOGS/EMT	03/22/2013	46.47	282529	03/22/2013
1262M - AC REMODEL TERMINATOR/ANCHOR KITS/BOX	03/22/2013	101.73	282529	03/22/2013
3331M - CORD ENDS	04/03/2013	56.54	282692	04/05/2013
3340M - EXIT SIGNS	04/03/2013	160.62	282692	04/05/2013
3081M - RHINO LABELER TAPE	04/11/2013	45.13	282893	04/12/2013
3331M ORANGE 20A	04/11/2013	274.74	282893	04/12/2013
3166M AC AUTO OCC/PIGTAILS	04/17/2013	77.49	283018	04/19/2013
2515M PHS DOME	04/17/2013	235.36	283018	04/19/2013
2514M AC CLIPS	04/17/2013	2,440.00	283018	04/19/2013
0642M - TYHEE CREDIT FOR LIGHT SHADES	04/18/2013	-1,054.00	283018	04/19/2013
3169M BG WELDING PLUG	04/18/2013	6.28	283018	04/19/2013
3275M IMS BALLAST KIT	04/18/2013	80.93	283018	04/19/2013
3171M AC MC CABLE	04/24/2013	236.91	283232	04/26/2013
3276M ECO FLOOR LAMP	04/24/2013	159.05	283232	04/26/2013
1266M AC REMODEL SUPPLIES	04/24/2013	331.10	283232	04/26/2013
3125M CHS SYL ECO DELUXE	05/01/2013	10.28	283328	05/03/2013
3279M TN MOTION SWITCHES	05/09/2013	116.68	283528	05/10/2013
3177M AC ELEC SUPPLIES	05/23/2013	108.54	283852	05/24/2013
3178M AC SWITCH/DECOR	05/23/2013	57.46	283852	05/24/2013
3370M EXIT SIGNS	05/23/2013	192.75	283852	05/24/2013
1268M AC ELECT SUPPLIES	05/23/2013	843.00	283852	05/24/2013
3288M EL 4 WAY SWITCHES	05/29/2013	51.31	283980	05/31/2013
3179M AC BOX/SEALS	06/03/2013	6.78	284156	06/06/2013
3632M AC CCTV SUPPLIES	06/03/2013	125.19	284156	06/06/2013
3292M AC RAISED COVERS	06/03/2013	1.44	284156	06/06/2013
3178M AC ELECT SWITCHES	06/03/2013	-56.18	284156	06/06/2013

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3180M AC LIGHT FIXTURE	06/03/2013	61.94	284156	06/06/2013
3291M HHS DGYM LIGHTS	06/03/2013	23.93	284156	06/06/2013
3294M EC SINGLE BRK	06/05/2013	16.47	284156	06/06/2013
1272M AC CONDUIT	06/05/2013	404.82	284156	06/06/2013
3182M - AC LIGHTS	06/12/2013	190.00	284294	06/13/2013
3296M - HMS RM 112A PWR WALL DOGS	06/12/2013	27.75	284294	06/13/2013
3754M - WIRE NUTS	06/19/2013	228.39	284399	06/20/2013
3184M - AC LIGHTS	06/19/2013	249.48	284399	06/20/2013
3186M - AC OUTSIDE LIGHTS	06/19/2013	570.00	284399	06/20/2013
3188M AC LIGHTS	06/26/2013	108.02	284613	06/27/2013
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ELECTRONIX EXPRESS 900 HART STREET RAHWAY NJ 07065				
Electronic supplies	02/14/2013	998.75	281713	02/15/2013
Electronic Supplies	05/01/2013	759.00	283329	05/03/2013
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ELEGANT ASSISTED LIVING 1256 WRIGHT AVE POCATELLO ID 83202				
BACKGROUND CHECK KNIGHT	11/14/2012	60.00	280026	11/16/2012
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ELIZABETH BOLINGER (Employee Payment - Address is exempt from reporting on public documents)				
SILT CONF	03/07/2013	50.00	282175	03/08/2013
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ELIZABETH JANSSEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/04/2012	102.28	279039	10/05/2012
MILEAGE LOG	11/08/2012	99.32	279884	11/09/2012
MILEAGE LOG	12/06/2012	73.34	280462	12/07/2012
MILEAGE LOG	01/17/2013	33.78	281145	01/18/2013
MILEAGE LOG	02/07/2013	34.74	281565	02/08/2013
MILEAGE LOG	03/07/2013	63.97	282176	03/08/2013
MILEAGE	04/04/2013	38.60	282693	04/05/2013
MILEAGE LOG	05/02/2013	30.23	283330	05/03/2013
MILEAGE	05/30/2013	25.62	283981	05/31/2013
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ELLIS PTA				
REIMB FIELD TRIP	05/29/2013	148.00	283982	05/31/2013
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ELLISON EDUCATIONAL EQUIPMENT INC. 25862 COMMERCENTRE DRIVE LAKE FOREST CA 92630-8804				
Ellison Die Cuts	09/17/2012	201.26	278805	09/21/2012
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EMI FILTRATION PRODUCTS, LLC 1950 SOUTH COLE ROAD BOISE ID 83709				
Custodial Supplies Award 2012-2013	07/11/2012	466.02	277648	07/12/2012
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EMILY EVANS (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INST	08/01/2012	110.00	277923	08/02/2012
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EMILY JOHNSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - FLIP IT	09/14/2012	35.00	278638	09/14/2012
MILEAGE LOG	01/24/2013	65.00	281296	01/25/2013
REIMB CLASS SUPPLIES	05/15/2013	66.46	283668	05/17/2013
MILEAGE LOG	05/16/2013	45.00	283668	05/17/2013
REIMB CLASS SUPPLIES	05/23/2013	13.52	283853	05/24/2013
<hr/>				
EMILY SMITH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LEARN TARGET ASSESS	09/04/2012	150.00	278517	09/07/2012
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EMPIRE PAPER CO, INC. 3841 WEST 5850 SOUTH ROY UT 84067				

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manuscript paper	02/06/2013	375.00	281566	02/08/2013
ENABLEMART 5353 SOUTH 960 EAST SALT LAKE CITY UT 84117				
GRID 2 SOFTWARE & JOYSTICK	01/17/2013	382.99	281146	01/18/2013
GRID 2 SOFTWARE & JOYSTICK	02/06/2013	592.50	281567	02/08/2013
ENCYCLOPEDIA BRITANNICA, INC. 310 SOUTH MICHIGAN AVENUE CHICAGO IL 60604-9839				
Britannica Encyclopedia Subscription renewal	07/11/2012	2,400.00	277649	07/12/2012
ENERGYCAP, INC. 110 RADNOR ROAD SUITE 101 STATE COLLEGE PA 16801				
2707M ENERGY CAP SOFTWARE	01/17/2013	1,495.00	281147	01/18/2013
ENGINEERED SYSTEMS ASSOCIATES, INC. 1355 EAST CENTER POCATELLO ID 83201				
0898M - TYHEE WELL SYSTEM	07/25/2012	1,035.00	277852	07/26/2012
0897M - GC COOLING TOWER	07/25/2012	1,592.50	277852	07/26/2012
AC PHASE 2 HVAC	12/13/2012	14,322.00	280600	12/14/2012
GC HVAC DESIGN PHASE - 50%	03/12/2013	10,000.00	282343	03/15/2013
GC HVAC BAL OF DESIGN PHASE	05/09/2013	5,156.28	283529	05/10/2013
ENTERPRISE RENT-A-CAR CO. OF UT LLC 302 YELLOWSTONE AVENUE POCATELLO ID 83201-4530				
IASA RENTAL CAR	08/22/2012	176.90	278305	08/24/2012
21ST CENT CAR 10/10-10/13/12	10/24/2012	149.55	279559	10/26/2012
RENTAL CAR ADAMS	05/01/2013	365.08	283331	05/03/2013
Rental car for PEAK Conference	06/26/2013	177.35	284614	06/27/2013
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. FILE #54630 LOS ANGELES CA 90074-4630				
ARCGIS 10/14/12-10/13/13	09/27/2012	1,100.00	278902	09/28/2012
EPES SOFTWARE 206 NORTH ARMSTRONG BIXBY OK 74008				
EPES Software	08/14/2012	1,368.00	278152	08/17/2012
ERIC RUDE POCATELLO HIGH SCHOOL				
NST ASSOC REG CONF	02/01/2013	105.00	281410	02/01/2013
REIMB - JR SCIENCE SYMPOSIUM	03/21/2013	167.00	282530	03/22/2013
ERIN BAEDER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FLIP IT COMPLETION	09/14/2012	35.00	278639	09/14/2012
MILEAGE LOG	09/20/2012	34.20	278806	09/21/2012
REIMB LIVE INSECTS	04/18/2013	53.95	283019	04/19/2013
MILEAGE LOG	05/16/2013	32.80	283669	05/17/2013
REIMB FOOD EXP SUPPLIES	05/22/2013	332.22	283854	05/24/2013
ESCHOOL SOLUTIONS, INC. 604 COURTLAND STREET ORLANDO FL 32804				
Sub System Contract	01/17/2013	6,182.00	281148	01/18/2013
ESD, INC. 200 WEST 22ND STREET, SUITE 251 LOMBARD IL 60148				
APECS SUPPORT 2/1/13-1/31/14	12/19/2012	52,966.00	280805	12/21/2012
2012 ACCT ABILITY SOFTWARE	01/17/2013	219.95	281149	01/18/2013
ETA HAND 2 MIND 500 GREENVIEW COURT VERNON HILLS IL 60061-1862				
Safe Drawing Compass	03/05/2013	107.41	282177	03/08/2013
Science curriculum & supplemental materials	03/12/2013	126.17	282344	03/15/2013
ETS-PARAPRO ASSESSMENT P.O. BOX 6051 PRINCETON NJ 08541-605				
Parapro Assessments	08/07/2012	450.00	278056	08/09/2012

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Parapro Assessments	02/21/2013	450.00	281872	02/22/2013
Parapro Assessments	03/12/2013	450.00	282345	03/15/2013
EUNICE DICKERSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASSROOM MATERIAL	09/06/2012	36.79	278518	09/07/2012
MILEAGE	09/14/2012	62.50	278640	09/14/2012
REIMB FLIP IT COMPLETION	09/14/2012	35.00	278640	09/14/2012
REIMB PARENT INV SUPPLIES	10/24/2012	32.53	279560	10/26/2012
MILEAGE LOG	03/07/2013	44.50	282178	03/08/2013
REIMB SUPPLIES	04/18/2013	45.17	283020	04/19/2013
ADVANCE - PRACTICE BASED COACHING	05/30/2013	165.85	283983	05/31/2013
PREK-3 ROCKY MTN ED	06/19/2013	105.00	284400	06/20/2013
REIMB - TAXI FEES/SPOKANE	06/25/2013	23.00	284615	06/27/2013
CLASS INST SUPPORT TRG	06/25/2013	173.55	284615	06/27/2013
EVA LAMBSON 175 PARKVIEW POCATELLO ID 83201				
REIMB CHALLENGE TEST	05/15/2013	50.00	283670	05/17/2013
EVAN-MOOR EDUCATIONAL PUBLISHE 18 LOWER RAGSDALE DRIVE MONTEREY CA 93940-5746				
Daily Language Review	11/06/2012	120.95	279885	11/09/2012
EVELYN E. ROBINSON (Employee Payment - Address is exempt from reporting on public documents)				
NORTHWEST & SW REG CONF	08/08/2012	878.35	278057	08/09/2012
REIMB SIX SECRETS OF CHG	09/27/2012	12.21	278903	09/28/2012
PREVENTION CONF	05/02/2013	55.50	283332	05/03/2013
EVELYN STANGER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - FLIP IT	09/14/2012	35.00	278641	09/14/2012
REIMB - PARENT NIGHT SUPPLIES	01/24/2013	41.62	281297	01/25/2013
MILEAGE	03/20/2013	32.00	282531	03/22/2013
REIMB FABRIC FOR CLASSROOM	04/04/2013	48.54	282694	04/05/2013
REIMB YE PARENT PROJECT ITEMS	05/09/2013	84.31	283530	05/10/2013
REIMB - PHOTO DEVELOPING	05/29/2013	12.48	283984	05/31/2013
EXCEL WEIGHT LOSS SOLUTIONS 611 WILSON AVENUE SUITE 8 POCATELLO ID 83201				
MIND BODY FALL SESSION	11/28/2012	1,000.00	280301	11/30/2012
EZ PARTS & MOWER REPAIR 3765 POLELINE ROAD POCATELLO ID 83201				
3252M - TRENCHER REPAIR/FUEL TANK	03/22/2013	15.00	282532	03/22/2013
FALLING ROCK PRODUCTIONS (Employee Payment - Address is exempt from reporting on public documents)				
GATE Shirts	12/19/2012	56.95	280806	12/21/2012
FARM AND LAND SERVICES P.O. BOX 191 ROCKLAND ID 83271				
LAND APPRAISAL/FREMONT PARTNERSHIP	10/03/2012	900.00	279040	10/05/2012
FASE PRODUCTIONS 236 WEST MOUNTAIN ST STE 105 PASADENA CA 91103				
Math Video	03/12/2013	34.90	282346	03/15/2013
FAST INITIAL RESPONSE SYSTEMS & TRAINING PO BOX 7719 HELENA MT 59604				
ONSITE ADULT SMART PADS	01/24/2013	796.00	281298	01/25/2013
ONSITE TRAINERS/DEFIB	01/24/2013	5,117.00	281298	01/25/2013
AED Supplies	03/01/2013	385.75	281995	03/01/2013
FASTENAL COMPANY BRANCH PLID POCATELLO ID 83201				

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9498M JE ANCHORS	07/11/2012	55.47	277650	07/12/2012
0904M - WASHINGTON PROJECTOR SCREWS	07/25/2012	15.02	277853	07/26/2012
9613M - AV SUPPLIES	07/25/2012	65.26	277853	07/26/2012
0959M 5.5 GAL COOLER	08/07/2012	54.73	278058	08/09/2012
1109C BATTERY SUPPLIES	08/07/2012	109.56	278058	08/09/2012
0394M ED CTR DOOR SUPPLIES	08/14/2012	23.26	278153	08/17/2012
0980M IH TRUBOLT	08/14/2012	51.04	29453	08/17/2012
0397M TY ANCHORS	08/22/2012	10.67	278306	08/24/2012
0999M ED BOLTS	08/22/2012	32.51	29471	08/24/2012
0038M DRILL BITS	09/06/2012	22.84	278519	09/07/2012
8491M ANCHORS	09/27/2012	19.72	278904	09/28/2012
1170M FASTENERS	09/27/2012	33.77	278904	09/28/2012
1145M TUBULAR ANCHORS	09/27/2012	62.39	278904	09/28/2012
1194M NH CROSS WALK SIGN	10/10/2012	5.76	279227	10/12/2012
1312M CHS BANNER TAPCN	10/10/2012	20.75	279227	10/12/2012
1198M TY SPRINK PUMP BOLTS	10/10/2012	8.03	279227	10/12/2012
1412M NH FINISH WASHERS	10/18/2012	7.03	279358	10/19/2012
0648M CHAIR TIPS	10/18/2012	56.12	279358	10/19/2012
1510M TY RECIP BLDS	10/18/2012	65.48	279358	10/19/2012
1528M PHS LAG BOLTS	10/25/2012	78.35	279561	10/26/2012
1078M SNIPS/SCREWS	11/06/2012	72.60	279886	11/09/2012
1542M SHOP FASTPACK BITS	11/08/2012	9.73	279886	11/09/2012
1087M SHOP BOLTS FOR SANDER	11/28/2012	26.71	280302	11/30/2012
2022M PLOW EYEBOLTS	11/28/2012	110.73	280302	11/30/2012
1816M FMS PROJ SUPPLIES	11/28/2012	169.30	280302	11/30/2012
1432M EC NYLOCKS	12/06/2012	19.65	280463	12/07/2012
2039M LI GATE REPAIR	12/06/2012	51.57	280463	12/07/2012
1826M IMS SCREWS	12/06/2012	23.17	280463	12/07/2012
1839M HMS PROJ SUPPLIES	12/13/2012	85.64	280601	12/14/2012
2163M #11 E CLIP	12/13/2012	1.76	280601	12/14/2012
2059M IMS ANCHORS	12/13/2012	11.73	280601	12/14/2012
2167M BOLTS	12/13/2012	23.57	280601	12/14/2012
1847M WI PROJ SUPPLIES	12/19/2012	122.97	280807	12/21/2012
1330M AC NAILS	12/19/2012	20.33	280807	12/21/2012
1447M LI #3 FINISH WASHER	12/19/2012	12.40	280807	12/21/2012
2172M GROUNDS SUPPLIES	12/19/2012	15.30	280807	12/21/2012
2462M TRL DECKS	01/10/2013	17.33	281008	01/14/2013
2402M WI LONG LAGS	01/10/2013	33.61	281008	01/14/2013
2403M WI PROJ SUPPLIES	01/10/2013	56.52	281008	01/14/2013
1847M WI PROJ LAGS	01/16/2013	56.10	281150	01/18/2013
1839M HMS LAG SHIELDS	01/16/2013	129.59	281150	01/18/2013
2422M GR PROJ SUPPLIES	02/06/2013	99.18	281568	02/08/2013
2483M #48 VPLOW PARTS	02/06/2013	23.83	281568	02/08/2013
2360M AC REMODEL SUPPLIES	02/06/2013	85.45	281568	02/08/2013
2420M IH SCREWS	02/06/2013	40.88	281568	02/08/2013
1764M BOLTS/SHIELDS	02/14/2013	70.93	281714	02/15/2013
2492M FROST HEAVES	02/14/2013	21.49	281714	02/15/2013
2496M GROUNDS SUPPLIES	02/14/2013	25.15	281714	02/15/2013
9625M BAG TIES	02/14/2013	31.74	281714	02/15/2013
2763M - SOD ROLLER SUPPLIES	02/21/2013	23.66	281873	02/22/2013
2435M - BITS/SCREWS	02/21/2013	18.05	281873	02/22/2013
2779M - HMS BB BACKBOARD REPAIR PARTS	03/01/2013	314.64	281996	03/01/2013
3071M - BOLTS FOR TRAILER E12	03/01/2013	9.80	281996	03/01/2013
2784M - HMS BB BACKBOARD BOLTS	03/01/2013	7.48	281996	03/01/2013
2445M - GC PROJ SCREWS	03/01/2013	40.88	281996	03/01/2013

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2773M - BOLTS FOR MOWER E4	03/01/2013	25.85	281996	03/01/2013
22770T - SCREWS	03/01/2013	44.75	281996	03/01/2013
1766M RIVETS	03/07/2013	38.75	282179	03/08/2013
2374M SCREWS	03/14/2013	11.09	282347	03/15/2013
2374M CREDIT SCREWS	03/14/2013	-6.90	282347	03/15/2013
2799M SCRAPPING BLADES	03/14/2013	45.39	282347	03/15/2013
3267M - AC REMODEL SUPPLIES	03/22/2013	40.88	282533	03/22/2013
2804M - NYLOCKS	03/22/2013	23.65	282533	03/22/2013
3234M - RAGS	03/22/2013	83.38	282533	03/22/2013
3228M - HHS METAL ROOF REPAIR SUPPLIES	03/22/2013	22.48	282533	03/22/2013
3249M - LAWN MOWER E-5 PARTS	04/03/2013	23.10	282695	04/05/2013
3263M - FASTENERS	04/11/2013	19.25	282894	04/12/2013
3422M - FASTENERS	04/11/2013	14.80	282894	04/12/2013
2258M - ANCHORS	04/11/2013	124.33	282894	04/12/2013
3431M CH PARTS PLYGRD EQUIP	04/17/2013	19.26	283021	04/19/2013
3425M WI CUST SUPPLIES	04/17/2013	15.55	283021	04/19/2013
3222M L&C FASTENERS	04/18/2013	50.10	283021	04/19/2013
3222M L&C CREDIT	04/18/2013	-39.66	283021	04/19/2013
3583M HMS SCREWS NUTS	05/15/2013	4.77	283671	05/17/2013
3540M BITS & SCREWS	05/23/2013	536.57	283855	05/24/2013
3590M E5 NUTS	05/29/2013	4.66	283985	05/31/2013
3630M AC CCTV ANCHORS	05/29/2013	19.24	283985	05/31/2013
3515M FMS BOLTS/NUTS	06/03/2013	12.91	284157	06/06/2013
3059M AC ANCHORS	06/03/2013	26.08	284157	06/06/2013
3061M - AC BOLTS FOR LOCKER BENCHES	06/12/2013	7.11	284295	06/13/2013
3743M - GLOVES	06/19/2013	439.20	284401	06/20/2013
3906M - AC BENCH LAGS/WHEELS	06/20/2013	16.02	284616	06/27/2013
3756M - GLOVES	06/20/2013	89.40	284616	06/27/2013

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

DISC ED WORKSHOP	11/08/2012	14.10	279887	11/09/2012
REIMB - LOVE & LOGIC CONF	03/01/2013	35.00	281997	03/01/2013

FERGUSON ENTERPRISES INC.#3003 P.O. BOX 802806 CHICAGO IL 60680-2806

0803M IMS RM7 FILL TUBES	07/11/2012	114.66	277651	07/12/2012
9095M IMS CREDIT	07/11/2012	-90.75	277651	07/12/2012
9099M CHS BOILER RM SUPPLIES	07/11/2012	131.84	277651	07/12/2012
9095M IMS URINAL BOYS RM7	07/11/2012	90.75	277651	07/12/2012
0804M IMS SPUD COUPLING	07/11/2012	12.32	277651	07/12/2012
9097M CHS BOILER PARTS	07/11/2012	588.04	277651	07/12/2012
9098M IMS BOYS RM7 SUPPLIES	07/11/2012	23.20	277651	07/12/2012
0801M CHS FAC LG PARTS	07/11/2012	21.38	277651	07/12/2012
9095M IMS URINALS/HUBS	07/11/2012	386.88	277651	07/12/2012
1014M IMS 12" SPOUT	08/01/2012	32.64	277924	08/02/2012
0755M PLUMBING SUPPLIES	08/02/2012	18.25	277924	08/02/2012
0805M CHS DRINKING FNT	08/02/2012	825.00	277924	08/02/2012
1001M WA MAIN LINE SUPPS	08/02/2012	40.28	277924	08/02/2012
0808M TY SINK PLMB SUPPS	08/02/2012	110.81	277924	08/02/2012
1003M TY KNOB/BALL ASSBY	08/02/2012	16.77	277924	08/02/2012
0806M CHS ANODE PADS	08/02/2012	338.80	277924	08/02/2012
1004M TY DISHROOM PLM SUPPS	08/02/2012	8.39	277924	08/02/2012
1018M FMS DISHWASHER PIPE	08/07/2012	22.30	278059	08/09/2012
1019M TY WOOD REPAIR KIT	08/07/2012	51.18	278059	08/09/2012
1016M FMS WATER LINE PARTS	08/07/2012	21.83	278059	08/09/2012
0810M TY SINK FAUCET	08/07/2012	157.50	278059	08/09/2012

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1017M CK FLEX HOSE	08/07/2012	71.15	278059	08/09/2012
1008M TY WAX RINGS	08/07/2012	50.62	278059	08/09/2012
0812M TY TOILET SPUDS	08/07/2012	30.49	278059	08/09/2012
1010M TY TOILET BOLT CAPS	08/07/2012	10.78	278059	08/09/2012
1013M FMS DISHWASHER PIPING	08/07/2012	37.51	278059	08/09/2012
0990M FMS STRIP WRENCH	08/14/2012	43.00	278154	08/17/2012
0814M IMS GREASE TRAP PARTS	08/14/2012	152.04	278154	08/17/2012
0813M L&C FAUCET SUPPLIES	08/14/2012	259.19	278154	08/17/2012
1021M TY GALV NIPPLES/PIPE	08/14/2012	21.63	278154	08/17/2012
1022M TY WELL VALVES	08/16/2012	36.27	278154	08/17/2012
1025M TY FAUCET & GREASE TRAP	08/16/2012	335.56	278154	08/17/2012
0816M TY SINK PARTS	08/16/2012	34.06	278154	08/17/2012
1026M TY FAUCET/PIPE	08/16/2012	230.92	278154	08/17/2012
0818M IMS GREASE TRAP & PIPE	08/16/2012	94.84	278154	08/17/2012
1023M TY PRESS GUAGE & TAPE	08/16/2012	20.73	278154	08/17/2012
0819M IMS STRAIGHT STOPS	08/28/2012	33.76	278395	08/31/2012
0821M LI FLAPPER.ADAPT	08/28/2012	13.04	278395	08/31/2012
0824M HMS CLOSET SPUD	08/28/2012	24.95	278395	08/31/2012
0822M TY HOSE BIB	08/28/2012	33.99	278395	08/31/2012
0833M IMS CLENAOUT COVERS	09/06/2012	17.89	278520	09/07/2012
0825M SY DRAIN SQ HEAD	09/06/2012	42.61	278520	09/07/2012
0829M HHS DRAIN PARTS	09/06/2012	35.41	29509	09/07/2012
0830M CLOSET SPUDS	09/06/2012	62.40	278520	09/07/2012
0828M HMS CAPS	09/06/2012	15.70	278520	09/07/2012
0827M HN MOEN SPOUT	09/06/2012	58.57	278520	09/07/2012
1201M GALVAN UNION	09/12/2012	20.09	278642	09/14/2012
0834M GC VALVE/HOSE	09/12/2012	54.31	278642	09/14/2012
0831M NH DISHWASHER FLEX	09/12/2012	12.89	278642	09/14/2012
0835M CH DAMPER MOTOR	09/27/2012	303.71	278905	09/28/2012
0841M ELLIS TRAP SUPPLIES	09/27/2012	20.33	278905	09/28/2012
1651M JE NIPPLE/UNION	09/27/2012	22.49	278905	09/28/2012
0838M CH ELEMENTS	09/27/2012	28.72	278905	09/28/2012
0836M HMS DRAIN SUPPLIES	09/27/2012	44.08	278905	09/28/2012
1196M TY PUMP HOUSE PARTS	09/27/2012	23.97	278905	09/28/2012
1654M BG FLEX WATER HEATER	10/02/2012	15.29	279041	10/05/2012
1653M GR 100 GAL WATER HEATER	10/02/2012	3,598.97	279041	10/05/2012
1657M ED ADA BOWL	10/10/2012	299.01	279228	10/12/2012
1660M SY KOHLER CART	10/10/2012	58.26	279228	10/12/2012
1658M GR WATER HTR PIPE	10/10/2012	294.60	279228	10/12/2012
1663M LC NC HUBS/ROOF DRAIN	10/18/2012	20.82	279359	10/19/2012
0764M PHS BLK STL NIP	10/18/2012	17.88	279359	10/19/2012
1666M EL FAUCET HOLE COVERS	10/18/2012	4.03	279359	10/19/2012
1665M EL PTRAP GIRLS RR	10/18/2012	19.86	279359	10/19/2012
1668M FMS ICE MAKER PARTS	10/25/2012	14.60	279562	10/26/2012
1671M FMS ICE MAKER PARTS	10/25/2012	23.47	279562	10/26/2012
1672M AC CAST IRON COVER	10/25/2012	97.00	279562	10/26/2012
1669M FMS SINK FAUCET	10/25/2012	160.98	279562	10/26/2012
1196M TY SPRINKLER VALVE	11/01/2012	58.15	279703	11/02/2012
0235M CHS IMPELLER/BRG ASSBLY	11/01/2012	571.20	279703	11/02/2012
0843M HMS SINK FAUCET	11/01/2012	144.12	279703	11/02/2012
0844M HMS FAUCET PARTS	11/01/2012	13.67	279703	11/02/2012
0850M TY SPRINKLER PARTS	11/01/2012	9.46	279703	11/02/2012
0849M JE WLAL HYDRANT	11/01/2012	166.35	279703	11/02/2012
1675M GW BALL VALVES	11/06/2012	28.87	279888	11/09/2012
1680M WA FILL TUBE	11/06/2012	80.10	279888	11/09/2012

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1677M KOHLER CARTRIDGES	11/06/2012	200.50	279888	11/09/2012
1676M CHS CORALAIS VLV KIT	11/06/2012	56.12	279888	11/09/2012
1679M L&C HANDLE FAUCET	11/06/2012	112.84	279888	11/09/2012
1678M LI SINK PARTS	11/06/2012	20.44	279888	11/09/2012
1682M AC DKG FTN PARTS	11/08/2012	70.37	279888	11/09/2012
1683M AC FTG BRUSH/OUTLET	11/08/2012	8.83	279888	11/09/2012
1681M AC WATER FOUNTAINS	11/08/2012	2,588.00	279888	11/09/2012
1684M CHS VALVE/COUPLINGS	11/08/2012	36.48	279888	11/09/2012
23780S ICE MACHINE FILTERS	11/14/2012	54.94	29714	11/16/2012
1689M CH WATER HEATER	11/19/2012	238.55	280194	11/21/2012
1690M CH WATER HEATER PARTS	11/19/2012	13.14	280194	11/21/2012
1691M LI LAUNDRY TUB FAUCET	11/19/2012	38.38	280194	11/21/2012
1692M AC FOUNTAIN DRAINS	11/19/2012	36.66	280194	11/21/2012
1687M SANDER AIR LINE SUPPLIES	11/19/2012	156.72	280194	11/21/2012
1951M WA BASIN FAUCET	11/19/2012	11.62	280194	11/21/2012
1695M PUMP BEARING ASSBLY	11/28/2012	174.75	29754	11/30/2012
1697M GR DKG FNT REPLUMB	11/28/2012	44.50	280303	11/30/2012
1698M GR DK FTN COUPLING	11/28/2012	4.37	280303	11/30/2012
1693M AC PVC DKG FNT	11/28/2012	9.84	280303	11/30/2012
1694M CK IMPELLER	11/28/2012	98.10	29754	11/30/2012
1696M CK BOOST PUMP	11/28/2012	607.50	29754	11/30/2012
2202M HHS WR COPPER PIPE	12/06/2012	336.40	280464	12/07/2012
2203M HHS REPIPE SUPPLIES	12/06/2012	50.33	280464	12/07/2012
2205M GW WATER HEATER FLEX	12/06/2012	30.57	280464	12/07/2012
2050M GC GALV NIPPLE	12/06/2012	13.66	280464	12/07/2012
2206M AC REPIPE DRK FNTS	12/13/2012	47.93	280602	12/14/2012
2207M NH SINKS	12/13/2012	169.00	280602	12/14/2012
2211M MIXING VALVE	12/13/2012	482.26	280602	12/14/2012
2212M AC DKG FNT COPPER	12/13/2012	15.50	280602	12/14/2012
2210M AC VENT PIPE PARTS	12/13/2012	54.28	280602	12/14/2012
2209M AC REPLUMBING DRAIN PARTS	12/13/2012	55.46	280602	12/14/2012
2208M AC TOILET PARTS	12/13/2012	119.48	280602	12/14/2012
2169M GALV HEX BUSH SPRINKLER	12/18/2012	8.04	280808	12/21/2012
2214M AC SAWSALL BLADES	12/18/2012	19.51	280808	12/21/2012
2215M GR DRAIN PIPE BOILER ROOM	12/19/2012	32.48	280808	12/21/2012
2216M PHS KOHLER CART	12/19/2012	19.09	280808	12/21/2012
2218M HHS WATER HEATER PARTS	12/20/2012	127.02	280808	12/21/2012
2219M AC REMODEL PIPES	12/20/2012	1,425.13	280808	12/21/2012
2228M AC SS SINKS	01/10/2013	923.17	281009	01/14/2013
2227M AC CK SINK SPRAYER	01/10/2013	278.34	281009	01/14/2013
2225M HHS FLANGE	01/10/2013	29.40	281009	01/14/2013
2223M HHS CK GREASE TRAP	01/10/2013	67.72	29834	01/14/2013
2229M WATER HEATER PIPE	01/17/2013	92.32	281151	01/18/2013
2230M #20 & 21 PLIERS	01/17/2013	93.50	281151	01/18/2013
2234M HHS BELL & GOSSETT MOTOR	01/24/2013	475.80	281299	01/25/2013
2236M AC CLOSED SPUDS	01/24/2013	69.30	281299	01/25/2013
2237M AC ADAPTERS/TAPE	01/24/2013	65.79	281299	01/25/2013
2231M LI COUPLINGS	01/24/2013	24.47	281299	01/25/2013
2232M HHS BEARING ASSBLY	01/24/2013	447.43	281299	01/25/2013
0779M NH BOILER GUAGE	01/24/2013	13.30	281299	01/25/2013
2233M AC PVC GLUE	01/24/2013	13.43	281299	01/25/2013
2235M NH BASKET STRAINERS	01/24/2013	31.83	281299	01/25/2013
2241M AC MOP SINK	02/01/2013	525.00	281411	02/01/2013
2244M PHS FLOOR DRAIN COVER	02/01/2013	14.68	281411	02/01/2013
2243M IMS WATER LINE PARTS	02/01/2013	14.29	281411	02/01/2013

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2240M IMS DISPOSAL PARTS	02/01/2013	17.28	281411	02/01/2013
2239M HHS WATER LINE PARTS	02/01/2013	68.38	281411	02/01/2013
2238M AC KITCHEN SPRAYER	02/01/2013	5.17	281411	02/01/2013
2246M PHS IGNITOR	02/06/2013	273.20	281569	02/08/2013
2247M TE WATER COOLER	02/06/2013	116.23	281569	02/08/2013
2248M PHS GAS VALVE	02/06/2013	266.00	281569	02/08/2013
2245M PHS REL VLV	02/06/2013	15.30	281569	02/08/2013
2960M TY SINK FAUCET	02/14/2013	162.50	281715	02/15/2013
23802S - HHS GREASE TRAP	02/14/2013	264.25	29941	02/15/2013
2964M AC SINK PARTS	02/14/2013	38.15	281715	02/15/2013
2250M HMS KITCHEN SUPPLIES	02/14/2013	5.58	281715	02/15/2013
2962M AC TRAP STAND	02/14/2013	180.18	281715	02/15/2013
2963M AC DKG FTN PARTS	02/14/2013	29.74	281715	02/15/2013
2965M PHS WATER HEATER	02/14/2013	69.16	281715	02/15/2013
2961M URINAL AUGER	02/14/2013	28.30	281715	02/15/2013
2249M FMS KITCHEN PRESS REG	02/14/2013	81.40	29941	02/15/2013
2966M - AC NEW MOD SINK SUPPLIES	02/21/2013	14.02	281874	02/22/2013
2970M - HHS ELEMENT FOR C29 WATER HEATER	03/01/2013	14.36	281998	03/01/2013
2972M - IN HILLS WATER HEATER/FLEX LINES	03/01/2013	924.15	281998	03/01/2013
2975M - AC REMODEL SINK CAPS	03/01/2013	20.07	281998	03/01/2013
2971M - AC FLUSHOMETER FOR BASEMENT BOYS RR	03/01/2013	86.93	281998	03/01/2013
2976M - AC REMODEL SHOWER HOSE EYEWASH	03/01/2013	216.25	281998	03/01/2013
2969M - AC REMODEL SINK	03/01/2013	97.02	281998	03/01/2013
2980M - PHS UNIT 1 WATER HEATER	03/06/2013	5,407.12	282180	03/08/2013
2981M PHS WATER HTR PARTS	03/07/2013	106.58	282180	03/08/2013
2977M CHS COLD FAUCETS	03/07/2013	29.33	282180	03/08/2013
2979M ED TOILET HANDLE	03/07/2013	15.48	282180	03/08/2013
2988M PHS WATER HEATER PARTS	03/14/2013	22.44	282348	03/15/2013
2987M PHS WATER HEATER FLEX	03/14/2013	30.57	282348	03/15/2013
2986M SY MIXING VALVE	03/14/2013	163.46	282348	03/15/2013
2985M AC FOUNT PARTS	03/14/2013	46.00	282348	03/15/2013
2984M AC SS SINKS	03/14/2013	423.36	282348	03/15/2013
2983M AC COLOR KIT	03/14/2013	0.01	282348	03/15/2013
2983M AC BOTTLE FILLER	03/14/2013	930.00	282348	03/15/2013
2989M - WILCOX EXPANSION TANK	03/21/2013	26.25	282534	03/22/2013
2992M - TEST GAUGE	03/21/2013	12.88	282534	03/22/2013
2993M - AC ANGLE STOPS	03/21/2013	31.73	282534	03/22/2013
2990M - AC ANGLE STOPS	03/21/2013	29.74	282534	03/22/2013
2997M - AC DRINKING FOUNTAIN SUPPLIES	04/03/2013	10.06	282696	04/05/2013
2995M - TOILET SPUDS FOR INVENTORY	04/03/2013	72.50	282696	04/05/2013
1962M - AC NIPPLES FOR SINKS IN RESTROOMS	04/03/2013	25.32	282696	04/05/2013
2996M - AC REMODEL FIXTURE NIPPLES	04/03/2013	7.26	282696	04/05/2013
3001M - BACK SHOP RINGS FOR BOTTLE FILTER	04/04/2013	20.30	282696	04/05/2013
2999M - JEFFERSON/KITCHEN STRAINERS	04/04/2013	20.32	282696	04/05/2013
3000M - PHS UNIT I VACUUM BR	04/04/2013	46.63	282696	04/05/2013
3002M - PHS UNIT 2/HHS KITCHEN FAUCETS	04/04/2013	159.43	282696	04/05/2013
1964M AC TRAP SINK	04/11/2013	180.18	282895	04/12/2013
3005M HOT/COLD FISHER	04/11/2013	100.75	282895	04/12/2013
3004M IH CAULK/COUPLINGS	04/11/2013	14.07	282895	04/12/2013
3006M IH 90 DEG ELBOWS	04/11/2013	5.47	282895	04/12/2013
3009M IN/KIT STOPPERS/STRAINERS	04/17/2013	23.10	283022	04/19/2013
3473M CHS DK FNT	04/17/2013	786.50	283022	04/19/2013
1221M SHOP BOILER HEAD ASSBLY	04/17/2013	222.65	283022	04/19/2013
3010M SHOP PRESS REG	04/17/2013	295.00	283022	04/19/2013
3008M WIL PLUMB PARTS	04/17/2013	19.32	283022	04/19/2013

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1966M FEMALE ADAPTORS	04/24/2013	8.57	283233	04/26/2013
3475M AC VENT PARTS	04/24/2013	12.32	283233	04/26/2013
3478M AC DKG FNT PARTS	04/24/2013	14.95	283233	04/26/2013
1967M TY PRO FLOW TOILET	05/01/2013	82.33	283333	05/03/2013
3578M LI GALV NIPPLE	05/02/2013	10.26	283333	05/03/2013
3484M CHS FAUCET GREASE	05/02/2013	7.29	283333	05/03/2013
3482M AC GALV STL NP	05/02/2013	12.94	283333	05/03/2013
3485M CHS BRINE WATER TANK	05/02/2013	15.63	283333	05/03/2013
3497M AC COPPER 90'S	05/09/2013	26.02	283531	05/10/2013
3492M AC MOP SINK PARTS	05/09/2013	85.41	283531	05/10/2013
3489M #21 URINAL AUGER	05/09/2013	28.30	283531	05/10/2013
3491M PHS FAUCET	05/09/2013	70.66	283531	05/10/2013
3495M AC FEMALE ADAPTERS	05/09/2013	63.74	283531	05/10/2013
3488M AC MOPSINK	05/09/2013	777.45	283531	05/10/2013
3500M AC HEAT/SOLDER SHIELD	05/15/2013	12.97	283672	05/17/2013
3503M AC COPPER PIPE	05/23/2013	258.06	283856	05/24/2013
3509M AC REPAIR COUPLINGS	05/23/2013	31.00	283856	05/24/2013
3507M FMS FILL TUBES	05/23/2013	87.20	283856	05/24/2013
3510M FMS TOILET	05/23/2013	128.38	283856	05/24/2013
1971M AC MESH CLOTH/COPPER COUPLING	05/23/2013	35.11	283856	05/24/2013
3516M HHS PIE RINSE UNIT	05/29/2013	445.50	30215	05/31/2013
3481M CHS CREDIT BUCKETS	05/29/2013	-366.00	283986	05/31/2013
3511M FMS 90 ELL	05/29/2013	7.66	283986	05/31/2013
23868S GREASE INTERCEPT	05/29/2013	507.17	30215	05/31/2013
3513M AC ANGLE STOPS	05/29/2013	32.34	283986	05/31/2013
3481M CHS BUCKET & STRAINERS	05/29/2013	384.80	283986	05/31/2013
3512M AC SS SINKS	05/29/2013	225.79	283986	05/31/2013
1974M PHS FAUCETS	06/03/2013	164.76	284158	06/06/2013
0800M WI UNION/ELBOW	06/03/2013	13.14	284158	06/06/2013
3521M AC STAINLESS SINKS	06/03/2013	225.79	284158	06/06/2013
3517M PHS DIAPHRAM DISCS	06/03/2013	41.12	284158	06/06/2013
3522M CHS CONTAINER/STRAINER	06/03/2013	559.22	284158	06/06/2013
3523M AC PIPE/ELBOW	06/03/2013	60.94	284158	06/06/2013
0799M GR SEAL/GASKET KIT	06/03/2013	159.00	284158	06/06/2013
3950M - AC PLUMBING FOR LOCKER RM URINALS	06/12/2013	53.12	284296	06/13/2013
3951M - AC COPPER	06/12/2013	9.16	284296	06/13/2013
3524M - AC PLUMBING SUPPLIES FOR NEW SINKS IN BSMT	06/12/2013	50.23	284296	06/13/2013
3953M - AC URINAL PARTS	06/19/2013	127.26	284402	06/20/2013
3966M - FMS TOILER FLUSHER	06/20/2013	195.00	284617	06/27/2013
2832M - AC PARTS FOR BOILER DRAIN	06/20/2013	10.39	284617	06/27/2013
3962M - AC URINAL INSULATORS/FOAM	06/20/2013	8.67	284617	06/27/2013
3961M - AC URINAL WATER LINE BRUSHES/HANGERS	06/20/2013	13.87	284617	06/27/2013
3956M - CHS REPAIR KIT FOR HOSE BIB IN COURTYARD	06/20/2013	148.00	284617	06/27/2013
3851M - CHS REPL UNION BLR GAS LINE	06/20/2013	18.44	284617	06/27/2013
3621M - IMS MAINLINE REPAIR COUPLER/CLAMPS	06/20/2013	70.69	284617	06/27/2013
3954M - AC LOCKER ROOM GREENWICH/URINALS/TOILET	06/20/2013	473.66	284617	06/27/2013
3957M - AC URINAL DRAINS DROP EAR/DRILL BIT	06/20/2013	54.13	284617	06/27/2013
3958M - AC URINAL WATER LINE TUBE/CAPS/COUP	06/20/2013	210.36	284617	06/27/2013
1981M - ELLIS TOILET	06/20/2013	84.50	284617	06/27/2013
3955M - PHS A14 & A15 MUD TRAPS	06/20/2013	378.00	284617	06/27/2013
3960M - AC URINAL WATER LINE HANGERS/THREAD	06/20/2013	7.83	284617	06/27/2013
3972M CH KIT/GREASE TRAP	06/26/2013	53.28	30273	06/27/2013
3970M FAUCETS	06/26/2013	1,200.00	284617	06/27/2013
3971M PHS RTNR DISCS	06/26/2013	207.62	284617	06/27/2013
3973M PHS KIT GREASE TRAP	06/26/2013	264.50	284617	06/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3974M CH/KIT GREASE TRAP	06/26/2013	142.35	30273	06/27/2013
3967M CHS COLR KIT	06/26/2013	1,547.95	284617	06/27/2013
<hr/>				
FESTIVAL OF TREES 3115 POLELINE ROAD POCATELLO ID 83201				
VERIZON IPAD ACCESS CHARGE CREDITS TO ACCOUNT	03/06/2013	41.26	282181	03/08/2013
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FILMS FOR THE HUMANITIES AND SCIENCES P.O. BOX 26223 NEW YORK NY 10087-6223				
Video	04/23/2013	66.00	283234	04/26/2013
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FINGERPRINT EQUIPMENT LABORATORIES P.O. BOX 288 WAKE FOREST NC 27588-0288				
criminal records cards	02/06/2013	79.65	281570	02/08/2013
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FIRE SERVICES OF IDAHO INC 610 MALLARD STREET CHUBBUCK ID 83202				
22426T FIRE EXT INSPECTION	07/18/2012	770.62	277739	07/19/2012
0975M PAINT BOOTH SEMI ANNUAL	08/14/2012	202.33	278155	08/17/2012
9377M IH FIRE SYSTEM RISER	08/14/2012	420.00	278155	08/17/2012
1032M SY ANN SVC FIRE EXT	08/28/2012	29.50	278396	08/31/2012
1031M EL ANN SVC FIRE EXT	08/28/2012	44.25	278396	08/31/2012
1032M LI ANN SVC FIRE EXT	08/28/2012	144.70	278396	08/31/2012
1032M CH ANN SVC FIRE EXT	08/28/2012	35.40	278396	08/31/2012
1149M HHS ANNUAL SVC FIRE EXT	08/28/2012	207.60	278396	08/31/2012
1033M GC ANN SVC FIRE EXT	08/28/2012	38.35	278396	08/31/2012
1149M GW ANNUAL SVC FIRE EXT	08/28/2012	18.50	278396	08/31/2012
1149M CHS ANN SVC FIRE EXT	08/28/2012	557.85	278396	08/31/2012
1034M IH ANN SVC FIRE EXT	08/28/2012	23.60	278396	08/31/2012
1034M LC ANN SVC FIRE EXT	08/28/2012	38.35	278396	08/31/2012
1034M TY ANN SVC FIRE EXT	08/28/2012	177.05	278396	08/31/2012
1033M WI ANN SVC FIRE EXT	08/28/2012	29.50	278396	08/31/2012
1033M GR ANN SVC FIRE EXT	08/28/2012	41.30	278396	08/31/2012
1030M TE ANN SVC FIRE EXT	08/28/2012	20.65	278396	08/31/2012
1150M IMS ANN SVC FIRE EXT	08/28/2012	106.20	278396	08/31/2012
1029M SHOP ANN SVC FIRE EXT	08/28/2012	133.90	278396	08/31/2012
1029M FMS ANN SVC FIRE EXT	08/28/2012	191.95	278396	08/31/2012
1150M ED ANN SVC OF FIRE EXT	08/28/2012	26.55	278396	08/31/2012
1029M WA ANN SVC FIRE EXT	08/28/2012	26.55	278396	08/31/2012
1150M BO ANN SVC FIRE EXT	08/28/2012	29.50	278396	08/31/2012
1030M TSC ANN SVC FIRE EXT	08/28/2012	5.90	278396	08/31/2012
1030M HMS ANN SVC FIRE EXT	08/28/2012	103.25	278396	08/31/2012
1031M JE ANN SVC FIRE EXT	08/28/2012	143.75	278396	08/31/2012
1031M EC ANN SVC FIRE EXT	08/28/2012	178.50	278396	08/31/2012
ANNUAL SERV FIRE EXT	08/31/2012	84.25	278396	08/31/2012
9822SS - SEMI ANNUAL HOOD SERV/LINKS/RECEIVERS	08/31/2012	134.75	29478	08/31/2012
1039M NH ANN SERV FIRE EXT	09/01/2012	18.50	278521	09/07/2012
9887SS PHS SEMI ANNUAL HOOD SVC	09/19/2012	503.45	29543	09/21/2012
0928M #1 RECHARGE FIRE EXT	09/27/2012	38.00	278907	09/28/2012
9367M NH OUTDOOR ANTENNA	09/27/2012	175.00	278907	09/28/2012
1514M PHS FIRE EXT	10/02/2012	62.08	279042	10/05/2012
8097M IMS EXT BOXES	10/10/2012	90.00	279229	10/12/2012
9391M L&C CHG OUT POWER SUPPLY	11/06/2012	140.00	279889	11/09/2012
9392M GR INSTALL POWER SUPPLY	11/06/2012	280.00	279889	11/09/2012
9394M NH ALARM MONITORING	11/08/2012	100.00	279889	11/09/2012
2065M HHS TROUBLESHOOT ALARM	11/19/2012	280.00	280195	11/21/2012
2074M HHS CK PWR SUPPLY	11/28/2012	140.00	280304	11/30/2012
2073M FMS REP POWER SUPPLY	11/28/2012	140.00	280304	11/30/2012
10082SS NH SEMI ANNUAL HOOD SYS	11/29/2012	108.75	29755	11/30/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1828M CH OUTSIDE HORNSTROBE	12/06/2012	95.00	280465	12/07/2012
9397M HHS FIRE SPEAKER	12/17/2012	360.00	280809	12/21/2012
10172SS CHS PARTS & REPAIR	01/10/2013	114.75	29835	01/14/2013
9400M AC SYSTEM DRAWINGS	01/16/2013	1,600.00	281152	01/18/2013
1850M FMS WTAER FLOW SWITCH	01/16/2013	140.00	281152	01/18/2013
2725M SEMI ANNUAL DC INDUST	01/24/2013	202.33	281300	01/25/2013
2516M HHS IP DIALER INSTALLATION	02/01/2013	570.00	281412	02/01/2013
2517M FMS SMOKE DET	02/01/2013	90.00	281412	02/01/2013
2479M AC FIRE ALARM PERMIT	02/01/2013	150.00	281412	02/01/2013
2518M AC CIP FIRE SYS	02/01/2013	930.00	281412	02/01/2013
2519M AC FIRE ALARM	02/06/2013	400.00	281571	02/08/2013
2523M - AC SMOKE DETECTORS	03/01/2013	1,488.00	281999	03/01/2013
2522M - AC FIRE PANEL/SMOKE DETECTORS	03/01/2013	8,570.00	281999	03/01/2013
2520M - FIRE ALARM ANNUAL INSPECTION	03/01/2013	6,825.00	281999	03/01/2013
2524M - TYHEE FIRE ALARM SYSTEM DIALER INSTALL	03/01/2013	280.00	281999	03/01/2013
10302SS - ANNUAL HOOD SERV/STYLE LINK/CARTRIDGE	03/01/2013	136.33	29976	03/01/2013
2521M - AC HORN/STROBE RED/HEAT DETECTOR/FIRECOM	03/01/2013	3,095.00	281999	03/01/2013
10303SS - ANNUAL HOOD SERV/STYLE LINK/CART RCVR	03/01/2013	134.75	29976	03/01/2013
2533M - AC FIRE ALARM SYSTEM WIRE	04/04/2013	200.00	282697	04/05/2013
3547M CHS ANNUAL FIRE HY SERV	05/01/2013	525.00	283334	05/03/2013
3552M SHOP ANNUAL SERV	05/09/2013	443.55	283532	05/10/2013
3558M FIRE BOX LIDS	05/15/2013	64.00	283673	05/17/2013
10499SS SEMI ANL HOOD SERV	05/15/2013	104.75	30171	05/17/2013
Fire Alarm Supplies	06/04/2013	5,035.00	284159	06/06/2013
2546M - HHS DIALER	06/12/2013	500.00	284297	06/13/2013
3769M - HMS FIRE ALARM POWER SUPPLY REPLACEMENTS	06/19/2013	245.00	284403	06/20/2013
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FIRST BOOK NATIONAL BOOK BANK ATTN FBNBB PAYMENTS WASHINGTON DC 20004				
BOOK ORDER	01/14/2013	79.20	281010	01/14/2013
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FISHER SCIENTIFIC COMPANY, L.L.C. 13551 COLLECTIONS CENTER DRIVE CHICAGO IL 60693				
Science Supplies	07/17/2012	496.68	277740	07/19/2012
Science/Physics supplies	07/19/2012	476.54	277854	07/26/2012
Science/Physics supplies	08/02/2012	37.52	277925	08/02/2012
Star Charts	11/13/2012	20.09	280027	11/16/2012
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FITNESS FINDERS INC P.O. BOX 160 SPRING ARBOR MI 49283-0160				
Student behavior/health awards	02/06/2013	495.01	281572	02/08/2013
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FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118				
22439T ROTORS	08/01/2012	406.40	277926	08/02/2012
22452T SEAL	08/07/2012	89.70	278060	08/09/2012
22632T WHEEL STUD	08/28/2012	14.08	278397	08/31/2012
22639T QWIK KIT	09/06/2012	427.45	278522	09/07/2012
22539T OIL SEAL	11/28/2012	42.27	280305	11/30/2012
2080M TRUCK LAMPS	12/06/2012	27.10	280466	12/07/2012
22544T CONNECTORS/BRAKE SHOES	12/06/2012	81.81	280466	12/07/2012
22554T CALIPERS	12/13/2012	117.42	280603	12/14/2012
2193M LAMP/CABLE	12/18/2012	96.29	280810	12/21/2012
22566T - PARK BRAKE	12/20/2012	68.53	280810	12/21/2012
22566T - SHOES/CORE	12/20/2012	279.12	280810	12/21/2012
2486M E16 COUPLER	02/01/2013	15.72	281413	02/01/2013
2494M ROTO BAR	02/06/2013	167.48	281573	02/08/2013
23108T - TIE ROD ENDS	03/21/2013	110.18	282536	03/22/2013
23108T - LOCK	03/21/2013	3.04	282536	03/22/2013

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23117T - TIE RODS	04/03/2013	193.16	282698	04/05/2013
22988T CALIPER	04/17/2013	234.84	283023	04/19/2013
23015T BRAKES/CORE	05/09/2013	208.29	283533	05/10/2013
23028T REMAN CALIPER	05/15/2013	58.71	283674	05/17/2013
23028T GAS MAG SHOCKS	05/15/2013	103.10	283674	05/17/2013
22883T CALIPER	06/03/2013	58.71	284298	06/13/2013
3618M - LATCH FOR TRAILER #11	06/12/2013	18.91	284298	06/13/2013
CREDIT FOR BRAKE CORE	06/12/2013	-62.01	284298	06/13/2013
23024T - CALIPER	06/12/2013	176.13	284298	06/13/2013
23024T - DISC BRAKE HARDWARE	06/12/2013	184.79	284298	06/13/2013
22915T - PADS	06/18/2013	254.20	284404	06/20/2013
22915T - CAPS	06/18/2013	45.56	284404	06/20/2013
22931T - CALIPER	06/26/2013	117.42	284618	06/27/2013

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

Chemistry supplies	07/17/2012	396.84	277741	07/19/2012
Geology Supplies	07/17/2012	162.43	277741	07/19/2012
Physical Science Supplies	07/17/2012	491.04	277741	07/19/2012
Supplies	11/06/2012	79.91	279890	11/09/2012
Supplies	02/21/2013	441.97	281875	02/22/2013

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

Flowers for New Horizon Center Graduation May 24th	06/05/2013	187.95	284160	06/06/2013
Flowers for High School Graduation May 28th	06/05/2013	187.95	284160	06/06/2013
FLOWER FOR AWARDS RECOGNITION NIGHT	06/12/2013	207.95	284299	06/13/2013
FLOWERS FOR AWARDS RECOGNITION NIGHT	06/12/2013	77.95	284299	06/13/2013

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

MEAL REIMB	09/12/2012	13.76	278643	09/14/2012
MEAL REIMB	10/18/2012	86.10	279360	10/19/2012
MEAL REIMB	11/06/2012	34.50	279891	11/09/2012
MEAL REIMB	12/13/2012	54.68	280604	12/14/2012
MEAL RIEMBURSEMENT	01/10/2013	52.65	281011	01/14/2013
MEAL REIMB	02/06/2013	68.15	281574	02/08/2013
MEAL REIMB	03/14/2013	25.12	282349	03/15/2013
MEAL REIMB	04/11/2013	36.44	282896	04/12/2013
MEAL REIMB	05/09/2013	19.35	283534	05/10/2013
MEAL REIMB	06/04/2013	45.24	284161	06/06/2013

FLOYD'S AWARDS 5003 YELLOWSTONE AVENUE CHUBBUCK ID 83202

Middle School 2013 Festival Plagues	05/24/2013	300.00	283857	05/24/2013
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FOLLETT EDUCATIONAL SERVICES 1433 INTERNATIONALE PARKWAY WOODRIDGE IL 60517-4199

AM PERSPECTIVES PO 1203463	07/11/2012	11.88	277652	07/12/2012
Greenacres Textbooks	08/14/2012	42.48	278156	08/17/2012
Indian Hills New Classroom Textbooks	08/14/2012	249.66	278156	08/17/2012
Ellis Textbooks	08/14/2012	741.92	278156	08/17/2012
Tendoy New 4th Textbooks	08/21/2012	713.39	278307	08/24/2012
Tendoy New 2nd Textbooks	08/23/2012	271.66	278307	08/24/2012
Syringa Textbooks	08/27/2012	141.30	278398	08/31/2012
Lewis and Clark Textbooks	08/27/2012	1,168.64	278398	08/31/2012
Math Textbooks	08/27/2012	6,336.49	278398	08/31/2012
Gate City Textbooks	08/28/2012	1,002.14	278398	08/31/2012
Syringa Textbooks	09/04/2012	400.85	278523	09/07/2012
Greenacres Textbooks	09/18/2012	955.75	278807	09/21/2012

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Tyhee D'Nealian	09/25/2012	42.84	278908	09/28/2012
Chubbuck Textbooks	10/01/2012	430.06	279043	10/05/2012
Lewis and Clark Textbooks	10/15/2012	14.08	279361	10/19/2012
Deb King Teachers Edition	01/23/2013	58.36	281301	01/25/2013
LIBRARY BOOKS/EBOOKS	04/10/2013	482.60	282897	04/12/2013
LIBRARY BOOKS/EBOOKS	04/17/2013	17.90	283024	04/19/2013
FOLLETT EBOOKS	04/23/2013	260.14	283235	04/26/2013
Alameda Middle School Texts	05/01/2013	28,234.30	283335	05/03/2013
Keyboarding Books	05/08/2013	1,233.92	283536	05/10/2013
LIBRARY BOOKS/EBOOKS	05/08/2013	127.70	283535	05/10/2013
LIBRARY BOOKS/EBOOKS	06/12/2013	69.10	284300	06/13/2013

FOLLETT LIBRARY RESOURCES 1340 RIDGEVIEW DRIVE MC HENRY IL 60050-7048

Books	09/25/2012	902.54	278909	09/28/2012
Library Books	11/06/2012	552.43	279892	11/09/2012
BOOKS	11/06/2012	427.95	279892	11/09/2012
Books	11/19/2012	51.93	280196	11/21/2012
Library Books	11/19/2012	567.61	280196	11/21/2012
BOOKS	11/27/2012	221.14	280306	11/30/2012
Library Books	11/27/2012	894.55	280306	11/30/2012
Library books	12/05/2012	464.86	280467	12/07/2012
Library Books-Digital	12/05/2012	57.25	280467	12/07/2012
Library Books	12/12/2012	159.33	280605	12/14/2012
Library books	12/12/2012	372.03	280605	12/14/2012
Books for Library	12/17/2012	578.30	280811	12/21/2012
FOLLETT BOOKS	12/17/2012	2,343.57	280811	12/21/2012
Library Books	12/17/2012	530.43	280811	12/21/2012
Library books	01/10/2013	169.94	281012	01/14/2013
Nonfiction and fiction titles for media center	01/10/2013	788.81	281012	01/14/2013
Nonfiction and fiction titles	01/10/2013	784.50	281012	01/14/2013
Books for Library	01/10/2013	1,091.25	281012	01/14/2013
library books	01/10/2013	370.21	281012	01/14/2013
FOLLETT BOOKS	01/23/2013	1,973.99	281302	01/25/2013
Library Books	01/23/2013	349.91	281302	01/25/2013
Fiction and Nonfiction titles	01/23/2013	1,581.63	281302	01/25/2013
FOLLETT BOOKS	02/01/2013	1,657.70	281414	02/01/2013
Library Books	02/01/2013	661.13	281414	02/01/2013
Nonfiction and fiction titles for media center	02/01/2013	124.17	281414	02/01/2013
Books for Library	02/06/2013	192.19	281575	02/08/2013
Fiction and nonfiction titles	02/06/2013	1,958.83	281575	02/08/2013
library books	02/06/2013	108.87	281575	02/08/2013
FOLLETT BOOKS	02/06/2013	387.72	281575	02/08/2013
CREDIT FOR PO 1202345	02/14/2013	-14.61	281716	02/15/2013
Library Books	02/14/2013	425.65	281716	02/15/2013
library books	02/14/2013	381.07	281716	02/15/2013
Fiction and Nonfiction titles	02/14/2013	328.94	281716	02/15/2013
Library books	02/14/2013	522.25	281716	02/15/2013
FOLLETT BOOKS	02/14/2013	1,702.36	281716	02/15/2013
Nonfiction and fiction titles	02/21/2013	190.79	281876	02/22/2013
ENGLISH BOOKS	02/21/2013	227.50	281876	02/22/2013
Library Books	02/21/2013	626.15	281876	02/22/2013
Library Books	03/01/2013	512.39	282000	03/01/2013
library books	03/01/2013	552.60	282000	03/01/2013
FOLLETT BOOKS	03/01/2013	186.44	282000	03/01/2013
Fiction and nonfiction titles	03/05/2013	314.76	282182	03/08/2013

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Library Books	03/05/2013	424.31	282182	03/08/2013
Library Books-EBooks	03/05/2013	334.02	282182	03/08/2013
Library EBooks	03/12/2013	652.85	282350	03/15/2013
LIBRARY BOOKS	03/12/2013	849.49	282350	03/15/2013
Library Books	03/12/2013	146.05	282350	03/15/2013
ENGLISH BOOKS	03/19/2013	112.70	282537	03/22/2013
LIBRARY BOOKS	03/20/2013	1,242.96	282537	03/22/2013
Library Books	03/20/2013	554.52	282537	03/22/2013
Nonfiction E-books	04/03/2013	154.44	282699	04/05/2013
LIBRARY BOOKS	04/03/2013	104.39	282699	04/05/2013
Library Books	04/03/2013	562.70	282699	04/05/2013
library books	04/04/2013	59.65	282699	04/05/2013
Books	04/04/2013	338.77	282699	04/05/2013
LIBRARY BOOKS	04/10/2013	610.50	282898	04/12/2013
Library Books	04/10/2013	1,148.90	282898	04/12/2013
Books	04/10/2013	168.00	282898	04/12/2013
Books for Library	04/10/2013	137.27	282898	04/12/2013
Library books	04/10/2013	661.02	282898	04/12/2013
LIBRARY BOOKS/EBOOKS	04/17/2013	431.55	283025	04/19/2013
Library books	04/17/2013	821.77	283025	04/19/2013
LIBRARY BOOKS/EBOOKS	04/23/2013	1,004.51	283236	04/26/2013
Library books	04/23/2013	93.80	283236	04/26/2013
Library Books	05/01/2013	200.52	283336	05/03/2013
Library Books	05/29/2013	65.94	283987	05/31/2013
Library books	06/03/2013	92.68	284162	06/06/2013
LIBRARY BOOKS	06/03/2013	75.85	284162	06/06/2013
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FOLLETT SOFTWARE COMPANY 1391 CORPORATE DRIVE MCHENRY IL 60050-7040				
Renewal Destiny Online Services	07/11/2012	13,880.19	277653	07/12/2012
online service renewal	09/05/2012	199.45	278524	09/07/2012
Online Service Renewal	09/05/2012	199.45	278524	09/07/2012
Titlepeek Subscription Renewal	10/01/2012	199.45	279044	10/05/2012
Subscription renewal for titlepeek	10/01/2012	199.45	279044	10/05/2012
TITLEPEEK	10/15/2012	132.97	279362	10/19/2012
barcode labels	10/15/2012	76.94	279362	10/19/2012
Library Barcodes	11/01/2012	77.84	279705	11/02/2012
Destiny Library Resource Management Tool	11/14/2012	2,000.00	280028	11/16/2012
Library supplies	11/27/2012	147.88	280307	11/30/2012
Library-Lexile one year subscription	03/05/2013	199.00	282183	03/08/2013
Library Supplies	03/12/2013	458.41	282351	03/15/2013
Library supplies	03/19/2013	77.46	282538	03/22/2013
Scanner stand	03/21/2013	39.00	282538	03/22/2013
Scanner for library circulation	03/21/2013	208.70	282538	03/22/2013
Follett Scanners for Media Centers	04/03/2013	908.16	282700	04/05/2013
BARCODES	04/10/2013	77.46	282899	04/12/2013
SCANNER KIT	06/12/2013	1,168.25	284301	06/13/2013
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FOOD SERVICES OF AMERICA P.O. BOX 839 MERIDIAN ID 83680				
9800SS FOOD SUPPLY	07/11/2012	2,202.40	29390	07/12/2012
9799SS FOOD SUPPLY	07/11/2012	1,019.07	29390	07/12/2012
9801SS FOOD SUPPLY	07/23/2012	4,009.75	29409	07/26/2012
9797SS FOOD SUPPLY	07/23/2012	2,202.40	29409	07/26/2012
9802SS FOOD SUPPLY	07/23/2012	222.72	29409	07/26/2012
9798SS FOOD SUPPLY	07/23/2012	796.35	29409	07/26/2012
CREDIT CELERY STICKS	07/24/2012	-349.68	29409	07/26/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9812SS FOOD & SUPPLIES	08/01/2012	4,094.93	29421	08/02/2012
9811SS FOOD SUPPLY	08/01/2012	1,791.00	29421	08/02/2012
9814SS FOOD SUPPLY	08/01/2012	2,202.40	29421	08/02/2012
9816SS FOOD SUPPLY	08/01/2012	795.75	29421	08/02/2012
9810SS FOOD SUPPLY	08/01/2012	1,447.63	29421	08/02/2012
9813SS FOOD SUPPLY	08/01/2012	1,097.95	29421	08/02/2012
9815SS FOOD SUPPLY	08/01/2012	1,097.95	29421	08/02/2012
9817SS FOOD SUPPLY	08/01/2012	3,536.15	29421	08/02/2012
9818SS FOOD SUPPLY	08/01/2012	1,097.95	29421	08/02/2012
9821SS FOOD SUPPLY	08/27/2012	2,478.81	29479	08/31/2012
9834SS - FOOD ITEMS	08/31/2012	3,042.97	29479	08/31/2012
9866SS FOOD SUPPLIES	09/13/2012	3,023.20	29524	09/14/2012
9865SS FOOD SUPPLY	09/13/2012	511.75	29524	09/14/2012
9864SS FOOD SUPPLY	09/13/2012	852.00	29524	09/14/2012
9869SS FOOD SUPPLY	09/13/2012	3,737.82	29524	09/14/2012
9863SS FOOD SUPPLY	09/13/2012	473.99	29524	09/14/2012
9890SS FOOD SUPPLY	09/19/2012	2,473.82	29544	09/21/2012
9884SS FOOD SUPPLY	09/19/2012	1,575.00	29544	09/21/2012
9893SS FOOD SUPPLY	09/19/2012	1,598.11	29544	09/21/2012
9894SS FOOD SUPPLY	09/19/2012	276.15	29544	09/21/2012
9924SS FOOD SUPPLY	09/28/2012	651.00	29563	09/28/2012
9925SS FOOD SUPPLY	10/01/2012	1,480.43	29578	10/05/2012
9927SS FOOD SUPPLY	10/01/2012	1,023.50	29578	10/05/2012
9926SS FOOD SUPPLY	10/01/2012	6,035.03	29578	10/05/2012
9965SS FOOD SUPPLY	10/17/2012	3,611.75	29617	10/19/2012
9967SS FOOD SUPPLY	10/17/2012	1,407.38	29617	10/19/2012
9966SS FOOD SUPPLY	10/17/2012	552.30	29617	10/19/2012
9983SS FOOD SUPPLY	10/18/2012	2,109.00	29617	10/19/2012
9981SS FOOD SUPPLY	10/18/2012	2,474.57	29617	10/19/2012
9982SS FOOD SUPPLY	10/18/2012	1,519.40	29617	10/19/2012
9991SS FOOD SUPPLY	10/24/2012	4,222.85	29648	10/26/2012
10024SS FOOD SUPPLY	11/01/2012	1,727.36	29667	11/02/2012
10038SS FOOD SUPPLY	11/13/2012	6,138.94	29715	11/16/2012
10051SS FOOD SUPPLY	11/15/2012	1,831.20	29715	11/16/2012
10063SS FOOD SUPPLY	11/27/2012	4,017.05	29756	11/30/2012
10064SS FOOD SUPPLY	11/27/2012	828.45	29756	11/30/2012
10076SS FOOD SUPPLY	11/29/2012	134.19	29756	11/30/2012
10075SS FOOD SUPPLY	11/30/2012	3,163.50	29756	11/30/2012
10102SS FOOD SUPPLY	12/05/2012	4,126.53	29780	12/07/2012
10123SS FOOD SUPPLY	12/17/2012	1,023.50	29818	12/21/2012
10124SS FOOD SUPPLY	12/17/2012	2,904.96	29818	12/21/2012
CREDIT FOOD SUPPLY	12/17/2012	-82.74	29818	12/21/2012
10116SS FOOD SUPPLY	12/17/2012	1,261.42	29818	12/21/2012
10110SS FOOD SUPPLY	12/17/2012	227.34	29818	12/21/2012
10115SS FOOD SUPPLY	12/17/2012	1,022.90	29818	12/21/2012
10131SS FOOD SUPPLY	01/10/2013	1,265.98	29836	01/14/2013
10127SS FOOD SUPPLY	01/10/2013	1,290.49	29836	01/14/2013
10128SS FOOD SUPPLY	01/10/2013	275.44	29836	01/14/2013
10093SS FOOD SUPPLY	01/10/2013	742.27	29836	01/14/2013
10135SS FOOD SUPPLY	01/10/2013	486.30	29836	01/14/2013
10157SS SUPPLIES	01/24/2013	6,979.61	29881	01/25/2013
10158SS FOOD SUPPLY	01/24/2013	1,023.50	29881	01/25/2013
10159SS FOOD SUPPLY	01/24/2013	3,163.50	29881	01/25/2013
10160SS FOOD SUPPLY	01/24/2013	1,435.22	29881	01/25/2013
10156SS FOOD SUPPLY	01/24/2013	1,993.54	29881	01/25/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10155SS FOOD SUPPLY	01/24/2013	2,786.14	29881	01/25/2013
10186SS FOOD SUPPLY	01/24/2013	1,263.66	29881	01/25/2013
10196SS FOOD SUPPLY	01/24/2013	2,627.56	29881	01/25/2013
10197SS FOOD SUPPLY	01/24/2013	1,030.89	29881	01/25/2013
10210SS FOOD SUPPLY	01/24/2013	1,597.94	29881	01/25/2013
10211SS FOOD SUPPLY	01/24/2013	662.54	29881	01/25/2013
10185SS FOOD SUPPLY	01/24/2013	533.40	29881	01/25/2013
10180SS FOOD SUPPLY	01/24/2013	1,311.46	29881	01/25/2013
10212SS FOOD SUPPLY	01/24/2013	331.38	29881	01/25/2013
CREDIT LETTUCE SALAD MIX	01/24/2013	-12.99	29881	01/25/2013
CREDIT GRAPE LUNCH BUNCH	01/24/2013	-25.26	29881	01/25/2013
CREAPE LUNCH BUNCH	01/24/2013	-252.60	29881	01/25/2013
10224SS FOOD SUPPLY	02/01/2013	672.32	29903	02/01/2013
10223SS FOOD SUPPLY	02/01/2013	370.04	29903	02/01/2013
10229SS SUPPLIES	02/07/2013	94.68	29924	02/08/2013
10229SS FOOD SUPPLIES	02/07/2013	1,773.90	29924	02/08/2013
10232SS FOOD SUPPLY	02/07/2013	470.30	29924	02/08/2013
10271SS FOOD SUPPLY	02/21/2013	625.62	29963	02/22/2013
10253SS FOOD SUPPLY	02/21/2013	409.40	29963	02/22/2013
10252SS FOOD SUPPLY	02/21/2013	2,816.96	29963	02/22/2013
10270SS FOOD SUPPLY	02/21/2013	1,392.02	29963	02/22/2013
CREDIT BANANAS	02/21/2013	-290.36	29963	02/22/2013
10228SS FOOD SUPPLY	02/21/2013	72.87	29963	02/22/2013
10231SS FOOD SUPPLY	02/21/2013	936.31	29963	02/22/2013
10254SS FOOD SUPPLY	02/21/2013	1,062.58	29963	02/22/2013
10230SS FOOD SUPPLY	02/21/2013	1,324.32	29963	02/22/2013
10295SS - FOOD ITEMS	03/01/2013	964.78	29977	03/01/2013
10294SS - FOOD ITEMS	03/01/2013	1,502.03	29977	03/01/2013
10277SS FOOD SUPPLY	03/01/2013	2,190.98	29977	03/01/2013
10283SS FOOD SUPPLY	03/01/2013	2,109.00	29977	03/01/2013
10285SS FOOD SUPPLY	03/01/2013	1,144.15	29977	03/01/2013
10286SS FOOD SUPPLY	03/01/2013	5,974.77	29977	03/01/2013
10284SS FOOD SUPPLY	03/01/2013	123.80	29977	03/01/2013
10287SS FOOD SUPPLY	03/01/2013	409.40	29977	03/01/2013
10319SS FOOD SUPPLY	03/19/2013	1,552.16	30038	03/22/2013
10333SS FOOD SUPPLY	03/19/2013	822.30	30038	03/22/2013
10338SS FOOD SUPPLY	03/19/2013	1,853.89	30038	03/22/2013
10336SS FOOD SUPPLY	03/19/2013	818.80	30038	03/22/2013
10334SS FOOD SUPPLY	03/19/2013	3,818.52	30038	03/22/2013
10320SS POLY APRONS	03/19/2013	203.05	30038	03/22/2013
10337SS FOOD SUPPLY	03/19/2013	1,646.92	30038	03/22/2013
10320SS FOOD SUPPLY	03/19/2013	2,995.57	30038	03/22/2013
10334SS SUPPLIES	03/19/2013	94.68	30038	03/22/2013
10322SS FOOD SUPPLY	03/19/2013	2,041.52	30038	03/22/2013
10321SS FOOD SUPPLY	03/19/2013	2,037.38	30038	03/22/2013
10335SS FOOD SUPPLY	03/19/2013	1,607.09	30038	03/22/2013
10351SS - FOOD ITEMS	03/21/2013	1,223.89	30038	03/22/2013
10352SS - FOOD ITEMS	03/21/2013	2,699.46	30038	03/22/2013
10353SS - FOOD ITEMS	03/21/2013	978.73	30038	03/22/2013
CREDIT FOR MUSHROOMS/TOMATOES	04/04/2013	-22.13	30056	04/05/2013
10378SS - FOOD ITEMS	04/04/2013	1,877.90	30056	04/05/2013
10396SS FOOD SUPPLY	04/17/2013	1,144.27	30097	04/19/2013
10398SS FOOD SUPPLY	04/17/2013	1,509.95	30097	04/19/2013
10397SS FOOD SUPPLY	04/17/2013	647.93	30097	04/19/2013
10395SS FOOD SUPPLY	04/17/2013	4,562.31	30097	04/19/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10419SS FOOD SUPPLY	04/18/2013	2,648.40	30097	04/19/2013
10420SS FOOD SUPPLY	04/18/2013	706.19	30097	04/19/2013
10419SS SUPPLIES	04/18/2013	78.90	30097	04/19/2013
10421SS FOOD SUPPLY	04/18/2013	1,612.02	30097	04/19/2013
10418SS FOOD SUPPLY	04/18/2013	1,139.22	30097	04/19/2013
10429SS FOOD SUPPLY	05/01/2013	1,554.56	30131	05/03/2013
10430SS FOOD SUPPLY	05/01/2013	1,916.61	30131	05/03/2013
10431SS FOOD SUPPLY	05/01/2013	2,109.00	30131	05/03/2013
10425SS FOOD SUPPLY	05/01/2013	4,662.93	30131	05/03/2013
10426SS FOOD SUPPLY	05/01/2013	1,381.45	30131	05/03/2013
10464SS FOOD SUPPLY	05/02/2013	1,981.79	30131	05/03/2013
10462SS FOOD SUPPLY	05/02/2013	4,808.06	30131	05/03/2013
10463SS FOOD SUPPLY	05/02/2013	876.39	30131	05/03/2013
10461SS FOOD SUPPLY	05/02/2013	877.95	30131	05/03/2013
CREDIT BANANA COOLER	05/02/2013	-230.88	30131	05/03/2013
10519SS FOOD SUPPLY	05/23/2013	171.71	30194	05/24/2013
10493SS FOOD SUPPLY	05/23/2013	1,045.63	30194	05/24/2013
10521SS FOOD SUPPLY	05/23/2013	1,304.26	30194	05/24/2013
1052SS FOOD SUPPLY	05/23/2013	2,691.90	30194	05/24/2013
10523SS FOOD SUPPLY	05/23/2013	1,173.16	30194	05/24/2013
10492SS FOOD SUPPLY	05/23/2013	480.42	30194	05/24/2013
10494SS FOOD SUPPLY	05/23/2013	869.53	30194	05/24/2013
10522SS FOOD SUPPLY	05/23/2013	1,266.82	30194	05/24/2013
CREDIT RED DEL APPLIES	05/24/2013	-24.53	30194	05/24/2013
10528SS FOOD SUPPLY	05/29/2013	1,024.48	30216	05/31/2013
10527SS FOOD SUPPLY	05/29/2013	306.36	30216	05/31/2013
10542SS FOOD SUPPLY	05/29/2013	1,286.49	30216	05/31/2013
10541SS FOOD SUPPLY	05/29/2013	865.52	30216	05/31/2013
10526SS FOOD & SUPPLIES	05/29/2013	2,229.60	30216	05/31/2013
10545SS - FOOD ITEMS	05/30/2013	2,548.53	30216	05/31/2013
10556SS FOOD SUPPLY	06/12/2013	2,482.81	30252	06/13/2013
10557SS FOOD SUPPLY	06/12/2013	696.67	30252	06/13/2013
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FORD/AAA STUDENT AUTO SKILLS P.O. BOX 48 HOWELL MI 48844-0048				
skills auto registration	01/24/2013	155.00	281303	01/25/2013
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FORESTRY SUPPLIERS, INC. 205 WEST RANKIN STREET JACKSON MS 39284-8397				
Geology Supplies	07/19/2012	61.86	277855	07/26/2012
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FOSTER GRANDPARENTS OF SE IDAHO, INC. IDAHO, INC. BLACKFOOT ID 83221				
11/15/11-3/15/12	12/20/2012	2,056.40	280812	12/21/2012
11/30/12-3/31/13	12/20/2012	1,770.20	280812	12/21/2012
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FOUNTAINHEAD PRESS 2140 E. SOUTHLAKE BLVD. STE L #816 SOUTHLAKE TX 76092				
books	04/17/2013	246.50	283026	04/19/2013
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FOUR J'S PORTABLE TOILETS P.O. BOX 2535 POCATELLO ID 83206				
RAYMOND PARK	08/31/2012	84.15	278399	08/31/2012
HHS PORTABLE TOILETS	09/27/2012	252.45	278910	09/28/2012
1188M CHS PORT TOILET	09/27/2012	84.15	278910	09/28/2012
RAYMOND PARK	10/25/2012	84.15	279563	10/26/2012
HHS 10/17-11/14/2012	11/01/2012	252.45	279706	11/02/2012
1726M CHS PORTABLE CHARGES	11/06/2012	33.23	279893	11/09/2012
BALANCE ON INV	11/15/2012	0.92	280029	11/16/2012
HHS / TRACK 6/11/12	11/15/2012	168.30	280029	11/16/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS / BB / TK	11/15/2012	168.30	280029	11/16/2012
BALANCE ON INVOICE	11/15/2012	-15.30	280029	11/16/2012
HHS / TRK 5/15/12	11/15/2012	168.30	280029	11/16/2012
RAYMOND PARK 12/28/11	12/05/2012	31.42	280468	12/07/2012
RAYMOND PARK 9/3/12	12/05/2012	110.00	280468	12/07/2012
HHS BB/TRACK	03/14/2013	252.45	282352	03/15/2013
HMS PARKING LOT	03/14/2013	194.15	282352	03/15/2013
ALAMEDA TRACK	03/20/2013	84.15	282539	03/22/2013
HALLIWELL / OK WARD PARKS	03/20/2013	336.60	282539	03/22/2013
HALLIWELL 4/30-5/28/13	05/02/2013	84.15	283337	05/03/2013
HALLIWELL 4/2-4/30/13	05/02/2013	84.15	283337	05/03/2013
HHS BASEBALL FIELD 4/8-5/6/13	05/02/2013	252.45	283337	05/03/2013
ALAMEDA BY TRACK 4/15-5/13/13	05/02/2013	84.15	283337	05/03/2013
OK WARD PARK 4/12-5/10/13	05/02/2013	168.30	283337	05/03/2013
HHS UNITS	05/15/2013	252.45	283675	05/17/2013

FRANCIENA STEINMETZ (Employee Payment - Address is exempt from reporting on public documents)

QUALITY COMP IEP TRG	09/13/2012	147.00	278644	09/14/2012
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FRANKLIN BUILDING SUPPLY 1951 FLANDRO DRIVE POCATELLO ID 83202

9728M VISQUEEN	07/11/2012	38.90	277654	07/12/2012
0384M IMS KITCHEN WALL SUPPLIES	07/11/2012	126.02	277654	07/12/2012
9739M ED CTR PLYWOOD	08/01/2012	79.98	277927	08/02/2012
9734M TY STD FIR	08/01/2012	62.45	277927	08/02/2012
9732M TY KITCHEN STD FIR	08/01/2012	29.55	277927	08/02/2012
9731M TY KITCHEN STD FIR	08/01/2012	19.76	277927	08/02/2012
9738M TY GREENBOARD	08/01/2012	92.96	277927	08/02/2012
9740M TY SHEETROCK	09/06/2012	8.16	278525	09/07/2012
1303M FMS PLYWOOD FOR RAMP	09/06/2012	41.79	278525	09/07/2012
1302M FMS REDWOOD	09/06/2012	28.80	278525	09/07/2012
9746M PLYWOOD FOR PROJ	09/06/2012	39.99	278525	09/07/2012
1301M REDWOOD	09/06/2012	315.54	278525	09/07/2012
1155M SHOP CONCRETE	09/06/2012	189.84	278525	09/07/2012
0673M ED PART BOARD	09/06/2012	41.98	278525	09/07/2012
9747M FMS FIR FOR RAMP	09/06/2012	224.65	278525	09/07/2012
9749M FMS FIBERON GRAY	09/06/2012	741.60	278525	09/07/2012
9744M ED FIR CAFETERIA WAL	09/06/2012	46.04	278525	09/07/2012
1404M PHS JAMB SYS	10/02/2012	38.00	279045	10/05/2012
1408M WA PLYWOOD	10/02/2012	24.99	279045	10/05/2012
1407M IMS PARTICLE BOARD	10/03/2012	209.90	279045	10/05/2012
1421M PLYWOOD FOR PROJ	11/06/2012	39.99	279894	11/09/2012
0691M CONTACT CEMENT	11/06/2012	112.00	279894	11/09/2012
1420M LI FIR FOR STORAGE RM	11/06/2012	13.49	279894	11/09/2012
1317M HHS PLYWOOD RAMP	11/06/2012	79.98	279894	11/09/2012
1416M PLYWOOD FOR PROJ	11/06/2012	39.99	279894	11/09/2012
1415M ED DOOR PRINC OFFICE	11/06/2012	108.69	279894	11/09/2012
1414M NH FINISH WASHERS	11/06/2012	21.98	279894	11/09/2012
0692M PLYWOOD/PART BOARD	11/06/2012	243.92	279894	11/09/2012
1435M AC SHEET ROCK	12/06/2012	9.12	280469	12/07/2012
1437M LI SHELF STORAGE ROOM	12/06/2012	34.99	280469	12/07/2012
1439M LI STORAGE SHELF	12/06/2012	129.88	280469	12/07/2012
1824M IMS FIR STUDS	12/06/2012	4.30	280469	12/07/2012
1434M AC BASEMENT SHEETROCK	12/06/2012	18.24	280469	12/07/2012
1426M IMS WOOD SHOP WALL	12/06/2012	85.91	280469	12/07/2012
1425M LI DOOR JAMB	12/06/2012	43.02	280469	12/07/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1428M HMS PLATFORM PLYWOOD	12/06/2012	37.29	280469	12/07/2012
1431M PROJECTOR PLYWOOD	12/06/2012	79.98	280469	12/07/2012
1851M WA LIBRARY PLYWOOD	12/06/2012	79.98	280469	12/07/2012
1449M AC FIR REMODEL	01/10/2013	17.44	281013	01/14/2013
1878M PROJ MTG BOARD	01/10/2013	79.98	281013	01/14/2013
1843M HMS BOARD	01/10/2013	5.52	281013	01/14/2013
1450M IMS TEMP SHED	01/10/2013	303.42	281013	01/14/2013
1440M IMS PLYWOOD	01/10/2013	80.01	281013	01/14/2013
2158M LI POURABLE ANCHORS	01/10/2013	19.32	281013	01/14/2013
2352M IMS FIR SHED	01/10/2013	17.44	281013	01/14/2013
1441M NH PROJ PLYWOOD	01/10/2013	79.98	281013	01/14/2013
1443M AC CDX	01/10/2013	115.92	281013	01/14/2013
2353M AC FIR	01/10/2013	29.06	281013	01/14/2013
1448M AC SHEETROCK	01/10/2013	8.16	281013	01/14/2013
1334M AC FIR/SHEETROCK	01/10/2013	72.33	281013	01/14/2013
1446M AC REMODEL STAPLES	01/10/2013	47.49	281013	01/14/2013
2355M AC FIR	01/10/2013	36.32	281013	01/14/2013
2354M PROJ PLYWOOD	01/10/2013	119.97	281013	01/14/2013
2358M AC FIR	02/06/2013	21.05	281576	02/08/2013
2356M AC REMODEL BATT KF	02/06/2013	99.98	281576	02/08/2013
2357M PLYWOOD	02/06/2013	279.93	281576	02/08/2013
2361M AC FIR	02/06/2013	38.95	281576	02/08/2013
2365M AC SHEETROCK	03/07/2013	37.12	282184	03/08/2013
2363M AC COUNTER TOP	03/07/2013	597.77	282184	03/08/2013
2364M AC FIR	03/07/2013	27.31	282184	03/08/2013
2371M AC FIR/PLYWOOD	03/07/2013	70.18	282184	03/08/2013
2865M SENCO AIR COMP	03/07/2013	199.99	282184	03/08/2013
2362M AC FIR	03/07/2013	83.81	282184	03/08/2013
2368M AC FIR	03/07/2013	20.48	282184	03/08/2013
3012M AC SHEETROCK	03/07/2013	133.12	282184	03/08/2013
3026M - AC BASEMENT SHEETROCK	04/04/2013	143.36	282701	04/05/2013
2380M - HHS RM E48 DOOR JAMB/WEATHER STRIP	04/04/2013	72.15	282701	04/05/2013
2381M - HHS CUSTODIAL CLOSET SUPPLIES	04/04/2013	179.99	282701	04/05/2013
2382M - AC REMODEL JAMB/BOLT	04/04/2013	78.59	282701	04/05/2013
2379M - AC REMODEL DOOR JAMB/CASING	04/04/2013	55.20	282701	04/05/2013
2376M - IMS SMALL GYM WINDOW WOOD	04/04/2013	100.00	282701	04/05/2013
2384M - AC JAMB/NAILS	04/04/2013	31.09	282701	04/05/2013
2384M - AC CREDIT FOR CASING/NAILS	04/04/2013	-31.09	282701	04/05/2013
2384M - AC CASING/NAILS	04/04/2013	42.84	282701	04/05/2013
2385M - AC SHEETROCK	04/04/2013	102.40	282701	04/05/2013
2381M - HHS CUSTODIAL CLOSET DOOR/BORE	04/04/2013	110.15	282701	04/05/2013
2381M - HHS CUSTODIAL SUPPLIES CREDIT	04/04/2013	-179.99	282701	04/05/2013
2375M - AC REMODEL FIR	04/04/2013	14.16	282701	04/05/2013
2392M AC SUPPLIES	05/02/2013	78.83	283338	05/03/2013
2391M AC SHEETROCK	05/02/2013	20.48	283338	05/03/2013
2387M AC FIR	05/02/2013	16.63	283338	05/03/2013
2388M 6 MIL ROLLS	05/02/2013	41.79	283338	05/03/2013
3045M AC COUNTERTOP	05/02/2013	51.98	283338	05/03/2013
3561M GC SCREWS/SHEET METAL	06/03/2013	998.75	284163	06/06/2013
2396M SHOP STAKES	06/03/2013	11.99	284163	06/06/2013
2395M SHOP FIR/BLADE	06/03/2013	42.96	284163	06/06/2013
2932M CHS PAILS/SAFETY GLASSES	06/03/2013	44.64	284163	06/06/2013
2400M AC SHEETROCK	06/03/2013	9.44	284163	06/06/2013
2399M AC FIR	06/03/2013	14.27	284163	06/06/2013
2933M CHS BUNK PLYWOOD	06/05/2013	1,348.24	284163	06/06/2013

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
The 7 Habits of Happy Kids	11/01/2012	65.90	279707	11/02/2012
Supplies	01/14/2013	43.55	281014	01/14/2013

FRANKLIN MIDDLE SCHOOL

VENDING ALLOCATION 2013	10/23/2012	1,780.00	279564	10/26/2012
REIMB GATE TROPHIES	05/23/2013	37.50	283858	05/24/2013

FRANZ FAMILY BAKERIES PO BOX 742654 LOS ANGELES CA 90074-2654

Bread for 11/19/12 - 6/30/13	11/27/2012	577.00	29757	11/30/2012
Bread for 11/19/12 - 6/30/13	12/05/2012	635.50	29791	12/07/2012
Bread for 11/19/12 - 6/30/13	12/11/2012	2,558.55	29807	12/14/2012
Bread for 11/19/12 - 6/30/13	12/14/2012	1,670.80	29823	12/21/2012
Bread for 11/19/12 - 6/30/13	01/07/2013	598.00	29855	01/14/2013
Bread for 11/19/12 - 6/30/13	01/16/2013	1,598.35	29873	01/18/2013
Bread for 11/19/12 - 6/30/13	01/24/2013	789.00	29898	01/25/2013
Bread for 11/19/12 - 6/30/13	02/01/2013	1,362.00	29909	02/01/2013
Bread for 11/19/12 - 6/30/13	02/04/2013	899.00	29938	02/08/2013
Bread for 11/19/12 - 6/30/13	02/12/2013	998.60	29953	02/15/2013
Bread for 11/19/12 - 6/30/13	02/20/2013	994.10	29973	02/22/2013
Bread for 11/19/12 - 6/30/13	03/01/2013	947.00	29990	03/01/2013
Bread for 11/19/12 - 6/30/13	03/05/2013	593.70	30014	03/08/2013
Bread for 11/19/12 - 6/30/13	03/11/2013	1,477.30	30030	03/15/2013
Bread for 11/19/12 - 6/30/13	03/18/2013	1,339.30	30050	03/22/2013
Bread for 11/19/12 - 6/30/13	04/01/2013	1,551.60	30073	04/05/2013
Bread for 11/19/12 - 6/30/13	04/08/2013	1,095.25	30093	04/12/2013
Bread for 11/19/12 - 6/30/13	04/15/2013	605.70	30110	04/19/2013
Bread for 11/19/12 - 6/30/13	04/22/2013	1,301.25	30124	04/26/2013
Bread for 11/19/12 - 6/30/13	05/01/2013	1,353.05	30150	05/03/2013
Bread for 11/19/12 - 6/30/13	05/07/2013	1,160.50	30168	05/10/2013
Bread for 11/19/12 - 6/30/13	05/13/2013	1,001.40	30182	05/17/2013
Bread for 11/19/12 - 6/30/13	05/20/2013	666.70	30208	05/24/2013
Bread for 11/19/12 - 6/30/13	06/04/2013	1,275.37	30250	06/06/2013
Bread for 11/19/12 - 6/30/13	06/10/2013	848.20	30259	06/13/2013
Bread for 11/19/12 - 6/30/13	06/17/2013	1,068.12	30266	06/20/2013
Bread for 11/19/12 - 6/30/13	06/24/2013	446.45	30274	06/27/2013

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

21582T TRAINING SUPPLIES	08/08/2012	17.27	278061	08/09/2012
21583T TRAINING SUPPLIES	08/14/2012	18.48	278157	08/17/2012
1057M TY GATORADE/SHOES	08/14/2012	81.71	278157	08/17/2012
1054M TY ROOF SUPPLIES	08/14/2012	216.43	278157	08/17/2012
1059M GATORADE	08/27/2012	27.54	278400	08/31/2012
1059M SHOES	08/27/2012	64.98	278400	08/31/2012
Paper Towels/Kleenex	09/25/2012	59.96	278911	09/28/2012
9434M GALLONS DISTILLED WATER	09/25/2012	8.90	278911	09/28/2012
1064M TY/CHS SHOES/GATORADE	09/25/2012	62.94	278911	09/28/2012
SUPPLIES	09/25/2012	254.88	278911	09/28/2012
23738S FOOD SUPPLY	10/01/2012	35.18	29579	10/05/2012
Supplies	10/01/2012	51.47	279046	10/05/2012
23743S FOOD SUPPLY	10/02/2012	83.45	29579	10/05/2012
23746S FOOD SUPPLY	10/02/2012	21.05	29579	10/05/2012
POPCORN POPPER, BEAN BAG CHAIRS & FILLERS	10/02/2012	100.00	279046	10/05/2012
coun supplies	10/10/2012	133.59	279230	10/12/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EQUIPMENT	10/10/2012	109.99	279230	10/12/2012
EQUIPMENT	10/17/2012	109.99	279363	10/19/2012
Supplies	10/17/2012	7.99	279363	10/19/2012
Equipment	10/24/2012	529.00	279565	10/26/2012
EQUIPMENT	10/25/2012	1,304.82	279565	10/26/2012
21588T TRNG MTG SUPPLIES	10/25/2012	106.02	279565	10/26/2012
22581T DUFFEL BAG/SOAP	10/25/2012	93.67	279565	10/26/2012
batteries	11/01/2012	39.54	279708	11/02/2012
SUPPLIES	11/01/2012	9.86	279708	11/02/2012
23763S FOOD SUPPLY	11/01/2012	45.53	29668	11/02/2012
SUPPLIES	11/06/2012	119.97	279895	11/09/2012
9619M SY MODULATOR	11/13/2012	21.99	280030	11/16/2012
23768S FOOD SUPPLY	11/14/2012	63.96	29716	11/16/2012
23770S FOOD SUPPLY	11/14/2012	195.83	29716	11/16/2012
23771S FOOD SUPPLY	11/14/2012	10.73	29716	11/16/2012
markers dry erase	11/19/2012	37.92	280197	11/21/2012
23781S SUPPLIES	11/19/2012	98.92	29744	11/21/2012
Supplies	11/27/2012	36.48	280308	11/30/2012
21589T SUPPLIES	11/28/2012	51.87	280308	11/30/2012
9621M AV SWITCH	11/28/2012	21.99	280308	11/30/2012
Information Systems supplies	12/12/2012	598.00	280606	12/14/2012
Supplies	12/12/2012	42.19	280606	12/14/2012
23792S FOOD SUPPLY	12/13/2012	106.35	29794	12/14/2012
Supplies	01/10/2013	19.41	281015	01/14/2013
SUPPLIES	01/10/2013	69.24	281015	01/14/2013
POINSETTIAS FOR CHRISTMAS PROGRAMS AND PTA	01/10/2013	41.94	281015	01/14/2013
23801S FOOD SUPPLY	01/10/2013	45.74	29837	01/14/2013
T.V.'s and Mounts	01/23/2013	645.95	281304	01/25/2013
MICROWAVE	01/23/2013	69.99	281304	01/25/2013
iPad Mini	01/23/2013	429.00	281304	01/25/2013
23808S FOOD SUPPLY	01/24/2013	169.12	29882	01/25/2013
23812S FOOD SUPPLY	02/01/2013	63.78	29904	02/01/2013
iPad 2	02/06/2013	399.00	281577	02/08/2013
Apples to Apples	02/14/2013	19.99	281717	02/15/2013
supplies	02/14/2013	91.24	281717	02/15/2013
Games for Math Night	02/14/2013	220.70	281717	02/15/2013
23816S FOOD SUPPLY	02/21/2013	64.45	29964	02/22/2013
Stop Watches/M&Ms	02/21/2013	97.32	281877	02/22/2013
Supplies	03/01/2013	87.36	282001	03/01/2013
SUPPLIES	03/01/2013	46.33	282001	03/01/2013
23819S FOOD SUPPLY	03/01/2013	129.79	29978	03/01/2013
23822S FOOD SUPPLY	03/06/2013	22.58	30001	03/08/2013
XBOX GAMES	04/04/2013	39.99	282702	04/05/2013
Supplies	04/04/2013	65.89	282702	04/05/2013
Camcorders.	04/04/2013	1,759.92	282702	04/05/2013
Math Supplies	04/04/2013	50.00	282702	04/05/2013
23834S FOOD SUPPLY	04/04/2013	133.28	30057	04/05/2013
23836S FOOD SUPPLY	04/04/2013	37.62	30057	04/05/2013
21596T TRAINING SUPPLIES 2/28	04/04/2013	97.81	282702	04/05/2013
23843S FOOD SUPPLY	04/17/2013	34.54	30098	04/19/2013
23842S FOOD SUPPLY	04/17/2013	82.70	30098	04/19/2013
pigs feet	04/17/2013	34.71	283027	04/19/2013
Supplies	05/01/2013	29.70	283339	05/03/2013
SUPPLIES	05/01/2013	39.20	283339	05/03/2013
SUPPLIES	05/09/2013	80.04	283537	05/10/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
craft supplies	05/09/2013	51.60	283537	05/10/2013
3539M DISTILLED WATER	05/09/2013	3.56	283537	05/10/2013
23851S FOOD SUPPLY	05/09/2013	58.62	30159	05/10/2013
Supplies	05/15/2013	175.96	283859	05/24/2013
Stamps	05/22/2013	55.20	283859	05/24/2013
Steve Wessler Training - SDFS	05/22/2013	83.37	283859	05/24/2013
Craft supplies	05/22/2013	12.99	283859	05/24/2013
Headphones	05/22/2013	799.68	283859	05/24/2013
23866S FOOD SUPPLY	05/23/2013	22.22	30195	05/24/2013
SUPPLIES	05/29/2013	44.99	283988	05/31/2013
EQUIPMENT/SUPPLIES	05/29/2013	1,139.94	283988	05/31/2013
23864S - CROSANTS	06/05/2013	16.15	30242	06/06/2013
Technology Equipment	06/12/2013	566.74	284302	06/13/2013
SUPPLIES	06/12/2013	8.00	284302	06/13/2013
2930M - CHS ROOF DRINKS	06/18/2013	30.32	284405	06/20/2013
2939M - CHS ROOF SHOES	06/18/2013	107.98	284405	06/20/2013
2940M - CHS ROOF SHOES	06/18/2013	69.98	284405	06/20/2013
Ipad	06/19/2013	499.00	284405	06/20/2013
Supplies	06/19/2013	27.54	284405	06/20/2013
School Supplies	06/19/2013	139.99	284405	06/20/2013
Technology Equip.	06/19/2013	68.99	284405	06/20/2013
Parent Education supplies	06/19/2013	186.25	284405	06/20/2013
Library Books	06/19/2013	71.95	284405	06/20/2013
supplies	06/25/2013	146.69	284619	06/27/2013
Office Supplies	06/25/2013	128.99	284619	06/27/2013
Supplies	06/25/2013	224.06	284619	06/27/2013
SUPPLIES	06/25/2013	173.41	284619	06/27/2013
Tablets for classrooms	06/25/2013	1,699.90	284619	06/27/2013
Technology Equipment	06/25/2013	570.49	284619	06/27/2013
Microslate 7" tablets for classrooms	06/26/2013	1,699.90	284621	06/27/2013
classroom supplies	06/26/2013	248.69	284620	06/27/2013
Counseling supplies	06/26/2013	313.97	284622	06/27/2013
2942M - CHS ROOFING SHOES	06/26/2013	124.97	284623	06/27/2013
2942M - CHS ROOFING GATORADE	06/26/2013	45.90	284623	06/27/2013
IPAD MINIS	06/26/2013	15,792.00	284624	06/27/2013
Cameras	06/26/2013	2,985.00	284625	06/27/2013

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

DISCOVER THE POWER	01/24/2013	687.00	281305	01/25/2013
21598T MAKING TRANS SEMINAR	04/17/2013	149.00	283028	04/19/2013

FREE SPIRIT PUBLISHING, INC. 217 FIFTH AVENUE NORTH MINNEAPOLIS MN 55401-1299

Books for resource room	06/20/2013	180.25	284626	06/27/2013
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GAGGLE PO BOX 1352 BLOOMINGTON IL 61702

Net Email & Student Web Hosting Services	02/14/2013	300.00	281718	02/15/2013
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GAIL DUTTON (Employee Payment - Address is exempt from reporting on public documents)

REIMB - LAB SUPPLIES	10/09/2012	38.28	279231	10/12/2012
REIMB CLASSROOM SUPPLIES	12/05/2012	62.37	280470	12/07/2012
REIMB - SCIENCE OLYMPIAD SUPPLIES	02/14/2013	139.75	281719	02/15/2013
REIMB - TOOTHPICKS/GLUE CLAMPS	02/14/2013	103.18	281719	02/15/2013
REIMB TOOTHPICKS	04/11/2013	74.83	282900	04/12/2013
REIMNB SCIENCE OLY SUPPLIES	04/25/2013	11.60	283237	04/26/2013

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GALE RESEARCH, INC. P.O. BOX 95501 CHICAGO IL 60694-5501

Transaction Description	Transaction Date	Amount	Check #	Check Date
GVRL HOSTING 7/1-6/30/13	11/06/2012	100.00	279896	11/09/2012

GAMBLE MUSIC COMPANY 1313 WEST RANDOLPH STREET CHICAGO IL 60607

Choral Music Filing Envelopes	06/12/2013	143.95	284303	06/13/2013
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GANE BROTHERS & LANE INC. 1400 GREENLEAF AVENUE ELK GROVE VILLAGE IL 60007

Book Binding Supplies	08/01/2012	587.55	278158	08/17/2012
Book Binding Material	08/08/2012	325.54	278062	08/09/2012

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

2729M RAPID CUT BLADES	02/01/2013	88.16	281415	02/01/2013
3737M P- SAWZALL BLADES	06/12/2013	88.16	284304	06/13/2013

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

MEAL REIMB	05/09/2013	7.50	283538	05/10/2013
MEAL REIMB	06/04/2013	9.30	284164	06/06/2013

GARY HOGG 1015 NORTH 7300 EAST HUNTSVILLE UT 84317

WA PRESENTATION	05/15/2013	1,000.00	283676	05/17/2013
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GARY'S BERNINA SEWING CENTER 512 YELLOWSTONE AVENUE POCATELLO ID 83201

22429T BOBBIN CASE	08/16/2012	39.88	278159	08/17/2012
Sewing machine items	05/24/2013	293.16	283860	05/24/2013
BERNINA REPAIRS	06/12/2013	146.00	284406	06/20/2013

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

0300M IMS CLN LN RM7 BOYS RR	07/11/2012	150.00	277655	07/12/2012
1195M PHS KITCHEN DRAIN	09/27/2012	125.00	278912	09/28/2012
0839M IMS CLEAN DRAIN	09/27/2012	105.00	278912	09/28/2012
0847M PHS DRAIN CLEANING	09/27/2012	80.00	278912	09/28/2012
1664M LI CLEAN FLOOR DRAIN	10/24/2012	100.00	279566	10/26/2012
1976M - JEFFERSON RM 20 LINE CLEAN	06/12/2013	150.00	284305	06/13/2013

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

QUARTERLY DUES JULY-SEPT	09/10/2012	160.00	278645	09/14/2012
4TH QTR 2012 DUES	01/10/2013	175.00	281016	01/14/2013
QUARTERLY DUES (2) OCT - MAR	02/14/2013	320.00	281720	02/15/2013
QUARTERLY DUES	04/11/2013	160.00	282901	04/12/2013

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

WILCOX BACK TO SCHOOL	09/25/2012	162.00	278913	09/28/2012
WILCOX CONF EPS	09/25/2012	211.00	278913	09/28/2012
IMPRINT # PRINT ORDER FORMS	10/24/2012	63.00	279567	10/26/2012
IMPRINT #10 EPS	10/24/2012	264.00	279567	10/26/2012
SD25 #10 WINDOW ENV	11/27/2012	210.00	280309	11/30/2012
SD25 #10 WINDOW EPS	11/27/2012	700.00	280309	11/30/2012
TE ENVELOPES	01/24/2013	311.00	281306	01/25/2013
SY/CHS IMPRINT EPS	03/19/2013	152.00	282540	03/22/2013
JE WHITE EPS	03/19/2013	64.75	282540	03/22/2013
WASHINGTON WALKATHON	04/25/2013	120.00	283238	04/26/2013
FOOD SERV WINDOW ENV	04/25/2013	210.00	283238	04/26/2013
TENDROY ENV/PHS ENV	05/23/2013	240.00	283861	05/24/2013

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GEM STATE DISTRIBUTORS P.O.BOX 2499 POCATELLO ID 83206-2499

Transaction Description	Transaction Date	Amount	Check #	Check Date
supplies for Cullinary	05/02/2013	52.50	283340	05/03/2013

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

0510M CUST ALL PURP CLEANER	07/11/2012	55.60	277656	07/12/2012
0611M CUST CARPET DEOD	07/11/2012	44.17	277656	07/12/2012
0508M CUST BURNISHING PADS	07/11/2012	42.46	277656	07/12/2012
23716S FOIL BAGS	07/11/2012	143.80	29391	07/12/2012
Custodial Supplies Award 2011-2012	07/24/2012	17,430.80	277856	07/26/2012
scrubbing pads	08/02/2012	15.50	277928	08/02/2012
1108M NH LIQUID SOAP DISPS	08/08/2012	190.78	278063	08/09/2012
0623M CUST MOP HANDLES	08/14/2012	61.02	278160	08/17/2012
0622M CUST MAROON PADS	08/14/2012	178.51	278160	08/17/2012
0517M CUST FLOOR PADS	08/14/2012	122.90	278160	08/17/2012
scrubbing pads	08/14/2012	93.00	278160	08/17/2012
0625M WA BROOM HOLDER	08/15/2012	27.70	278160	08/17/2012
22626T TOWELS/SQUEEGEES	08/21/2012	113.38	278308	08/24/2012
0627M CUST SQUEEGIE	08/22/2012	65.59	278308	08/24/2012
0523M CUST RR FRESHENER	08/22/2012	90.24	278308	08/24/2012
23721S - TRASH BARRELS	08/31/2012	430.00	29480	08/31/2012
23721S - FLOOR SIGNS/SQUEEGES/SAND BAGS	08/31/2012	145.01	29480	08/31/2012
0632M CARPET SPOTTER	09/01/2012	36.72	278526	09/07/2012
23734S SUPPLIES	09/06/2012	1,190.20	29510	09/07/2012
22636T CLEANING SUPPLIES	09/06/2012	629.55	278526	09/07/2012
23724S SUPPLIES	09/06/2012	3,488.36	29510	09/07/2012
0645M WINDSOR UPRIGHT VACUUMS	09/13/2012	991.72	278646	09/14/2012
0649M CUST PUMICE STONES	09/13/2012	37.76	278646	09/14/2012
0646M EL URINAL SCREENS	09/13/2012	26.06	278646	09/14/2012
23741S SUPPLIES	09/19/2012	1,167.69	29545	09/21/2012
0650M ED SANI GUARD	09/19/2012	57.18	278808	09/21/2012
1605M CUST EXT DUSTERS	09/27/2012	34.20	278914	09/28/2012
9437M NH CLEANING SIGNS	09/27/2012	139.78	278914	09/28/2012
1603M GR/SHOP ROLL & GRIP	09/27/2012	55.40	278914	09/28/2012
22573T PAPER TOWELS	10/02/2012	50.00	279047	10/05/2012
1608M CUST ODOR NEUT	10/09/2012	44.17	279232	10/12/2012
23756S KITCHEN SUPPLIES	10/12/2012	1,797.60	29604	10/12/2012
23761S KITCHEN SUPPLIES	10/12/2012	1,027.52	29604	10/12/2012
22586T PAPER TOWELS/BATTERIES	10/17/2012	207.27	279364	10/19/2012
1613M IH PARA BLOCKS	10/24/2012	21.05	279568	10/26/2012
23772S FOOD TRAYS	11/01/2012	703.50	29669	11/02/2012
0527M JANITORIAL CART	11/01/2012	179.93	279709	11/02/2012
23783S KITCHEN SUPPLIES	11/13/2012	2,376.00	29717	11/16/2012
2026M SOAP DISPENSERS	11/15/2012	381.56	280031	11/16/2012
1624M NH VAC BAGS	11/15/2012	42.50	280031	11/16/2012
1625M TY FRESH SCENT	11/19/2012	19.54	280198	11/21/2012
22616T BATTERIES/GLOVES/TOWELS	11/27/2012	130.91	280310	11/30/2012
1627M EL URINAL SCREENS	11/27/2012	33.96	280310	11/30/2012
23791S SUPPLIES	11/29/2012	846.92	29758	11/30/2012
23798S APRONS/BOUFFANTS	12/05/2012	426.00	29781	12/07/2012
0536M CUST BELTS	12/06/2012	19.00	280471	12/07/2012
2102M GC BEARING SPINDLE KIT	12/06/2012	39.61	280471	12/07/2012
22557T PAPERTWLS/TRASH BAGS	12/13/2012	107.38	280607	12/14/2012
0538M CUST URINAL SCREENS	12/17/2012	28.30	280813	12/21/2012
1633M GC/SY ROSS & GRIP	12/17/2012	59.18	280813	12/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0539M CUST VACUUM	12/17/2012	495.86	280813	12/21/2012
2267M GROUNDS/JUGS	12/18/2012	73.24	280813	12/21/2012
2107M NH FLOOR DRY	12/20/2012	8.97	280813	12/21/2012
1644M IH URINAL SCREENS	01/10/2013	28.30	281017	01/14/2013
1642M EL URINAL SCREENS	01/10/2013	28.30	281017	01/14/2013
0543M CUST BURNISHING PAD	01/10/2013	35.41	281017	01/14/2013
0542M CUST ODOR NEUTRALIZE	01/10/2013	60.16	281017	01/14/2013
1643M CUST DUSTERS	01/10/2013	35.46	281017	01/14/2013
2109M HHS BUFFING PADS	01/16/2013	34.29	281153	01/18/2013
1647M TY SNAP BACK SPRAY	01/16/2013	40.94	281153	01/18/2013
23807S SUPPLIES	01/17/2013	3,763.01	29860	01/18/2013
23794S SUPPLIES	01/17/2013	1,651.50	29860	01/18/2013
22754T BATTERIES/TOWELS	01/17/2013	133.60	281153	01/18/2013
Ice Melter	01/24/2013	2,228.70	281307	01/25/2013
23811S FOOD TRAYS	01/24/2013	958.32	29883	01/25/2013
Ice Melter	02/01/2013	369.36	281416	02/01/2013
2656M CUST PUMICE STONES	02/01/2013	37.76	281416	02/01/2013
0547M CUST SUPPLIES	02/06/2013	30.12	281578	02/08/2013
2660M VAC BAGS	02/06/2013	31.20	281578	02/08/2013
23146T BATTERY/PAPER TOWELS	02/06/2013	132.68	281578	02/08/2013
Floor Mats	02/14/2013	508.56	281721	02/15/2013
2715M CARPET MAT	02/14/2013	1,757.15	281721	02/15/2013
2662M CUST BROOM HOLDER	02/14/2013	55.40	281721	02/15/2013
23827S DUST PANS/BROOMS	02/21/2013	850.20	29965	02/22/2013
23817S KITCHEN SUPPLIES	02/21/2013	701.88	29965	02/22/2013
2664M - WILCOX AIR FRESHENER	02/21/2013	46.32	281878	02/22/2013
23824S - FOOD TRAY	03/01/2013	211.05	29979	03/01/2013
2113M - STAINERS	03/01/2013	55.30	282002	03/01/2013
2666M - LINC/JEFF AIR FRESHENER/URINAL SCREENS	03/01/2013	51.10	282002	03/01/2013
23829S - BAGS	03/01/2013	115.20	29979	03/01/2013
2669M - ED/ELLIS URINAL SCREENS & SPRAY	03/01/2013	118.34	282002	03/01/2013
2744M - CARPET MATT	03/01/2013	1,757.15	282002	03/01/2013
23829S - FOIL/BAGS/LIDS/CUPS/BELACH/MOP HEADS	03/01/2013	1,386.01	29979	03/01/2013
23824S - CAN LINERS/WRAP/PAN LINERS/MOP HEADS	03/01/2013	1,424.26	29979	03/01/2013
23188T ANGLE BROOMS	03/06/2013	52.78	282185	03/08/2013
23188T BATTERY/TOWELS	03/06/2013	99.54	282185	03/08/2013
23188T ANGLE BROOM	03/06/2013	52.78	282185	03/08/2013
3113M ALL PURP CLEANER	03/07/2013	38.28	282185	03/08/2013
23101T GLOVES/TOWELS	03/13/2013	60.46	282353	03/15/2013
2673M - SCOUR PADS	03/13/2013	51.61	282353	03/15/2013
2674M MOP/BROOM	03/14/2013	55.40	282353	03/15/2013
23841S - TRAYS	03/21/2013	562.80	30039	03/22/2013
23841S - LINERS/PICK UP/ANTIB/MOP HOLDERS	03/21/2013	815.61	30039	03/22/2013
23833SS - APRONS	03/21/2013	339.00	30039	03/22/2013
23833SS - MOPS/RACKS/LINER/APRONS/WRAP/GLOVES	03/21/2013	840.11	30039	03/22/2013
2115M - PHS FLOOR DRY	03/22/2013	18.64	282541	03/22/2013
2677M - GC/CUSTODIAL SS CLEANER/PADS	04/03/2013	140.50	282703	04/05/2013
23844S - BAGS/CUPS/FOIL SHEETS	04/04/2013	1,401.86	30058	04/05/2013
23844S - BAGS	04/04/2013	73.74	30058	04/05/2013
2117M SPRING FOR SCRUBBER	04/17/2013	6.13	283029	04/19/2013
3119M CUST SUPPLIES	04/17/2013	30.87	283029	04/19/2013
23850S SUPPLIES	04/18/2013	1,383.24	30099	04/19/2013
2683M EL MET AIR FRESHENER	04/24/2013	90.24	283239	04/26/2013
3121M 3M EASY TRAP	04/24/2013	335.96	283239	04/26/2013
2118M LI RECOVERY LID	04/24/2013	45.20	283239	04/26/2013

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2687M IH URINAL SCREENS	04/24/2013	28.30	283239	04/26/2013
2686M IH URINAL SCREENS	04/24/2013	28.30	283239	04/26/2013
2688M EL SPARTAN GRAFFITI REM	04/24/2013	11.50	283239	04/26/2013
2118M HMS BELT PARTS	04/24/2013	44.10	283239	04/26/2013
22986T TOWELS/BATTERY	04/25/2013	255.23	283239	04/26/2013
23852S ANTIBACTERIAL	04/25/2013	352.16	30119	04/26/2013
23857S TISSUE/BAGS	05/02/2013	341.44	30132	05/03/2013
Kleenex for classrooms	05/08/2013	47.76	283539	05/10/2013
SCRUBBER	05/09/2013	5,248.10	283539	05/10/2013
tape guns	05/09/2013	33.90	283539	05/10/2013
2690M CH WHITE BUFFING PADS	05/09/2013	15.64	283539	05/10/2013
2691M GEMCO FURN	05/09/2013	55.37	283539	05/10/2013
23865S CAN LINERS	05/10/2013	1,107.20	30160	05/10/2013
2692M JE VINEYARD SCREENS	05/15/2013	28.30	283677	05/17/2013
2696M ROLE & GRIP	05/16/2013	60.26	283677	05/17/2013
3126M RED BUFFING PAD	05/29/2013	10.05	283989	05/31/2013
23871S - BAGS	05/30/2013	2,453.08	30217	05/31/2013
23871S - BAGS/SHEETS/BAGS	05/30/2013	2,316.48	30217	05/31/2013
23871S - BAGS/SHEET/BAGS	05/30/2013	468.00	30217	05/31/2013
23871S - BAGS/CUTTER/SHEET/LINERS/BLEACH	05/30/2013	3,951.20	30217	05/31/2013
22886T PAPER TOWELS	06/03/2013	107.84	284165	06/06/2013
2693M RUBBER HOLDER KIT	06/03/2013	70.50	284165	06/06/2013
2123M HHS/GC VAC MOTOR	06/05/2013	355.00	284165	06/06/2013
2123M HHS/GC POLY BELT	06/05/2013	9.80	284165	06/06/2013
changing table , paper products for classrooms	06/12/2013	583.25	284306	06/13/2013
3129M - GC LID FOR AQUA CLEAN	06/12/2013	45.20	284306	06/13/2013
3130M - AC GP FORWARD	06/12/2013	38.28	284306	06/13/2013
23857S - POLY BAGS	06/18/2013	70.38	30262	06/20/2013
2704M - GP FORWARD/PADS	06/19/2013	142.04	284407	06/20/2013
pallett wrap	06/19/2013	189.06	284407	06/20/2013
4051M - SCRUBBERS/DUSTERS/MOP FRAME/NEUTRALIZER	06/20/2013	347.06	284627	06/27/2013
4054M AC WAX	06/26/2013	118.13	284627	06/27/2013
22928T - BROOM/BATTERIES/GLOVES/WYPALL	06/26/2013	734.97	284627	06/27/2013
22928T - BROOM	06/26/2013	36.86	284627	06/27/2013

GEM STATE STAFFING PO BOX 24321 SEATTLE WA 98124-0321

1046M TY ROOFING LABOR	09/12/2012	661.04	278647	09/14/2012
2168M AC DEMO LABOR	12/13/2012	229.92	280608	12/14/2012
2269M AC REMODEL LABOR	12/18/2012	1,013.09	280814	12/21/2012
2279M AC REMODEL LABOR	12/20/2012	1,149.60	280814	12/21/2012
2710M AC REMODEL LABOR	01/10/2013	862.20	281018	01/14/2013
2709M AC REMODEL LABOR	01/10/2013	610.73	281018	01/14/2013
2719M AC REMODEL	01/17/2013	689.76	281154	01/18/2013
2731M AC REMODEL LABOR	01/24/2013	1,034.64	281308	01/25/2013
2738M AC LABOR	02/01/2013	912.50	281417	02/01/2013
2748S AC REMODEL	02/07/2013	890.94	281579	02/08/2013
3064M AC LABOR	02/14/2013	1,034.64	281722	02/15/2013
3072M - AC REMODEL LABOR	02/21/2013	1,156.79	281879	02/22/2013
3084M - AC REMODEL LABOR	03/01/2013	574.80	282003	03/01/2013
3097M AC REMODEL LABOR	03/07/2013	459.84	282186	03/08/2013
3226M - AC REMODEL LABOR	03/12/2013	459.84	282354	03/15/2013
3112M AC REMODEL LABOR	03/14/2013	459.84	282354	03/15/2013
3343M - AC REMODEL LABOR	04/03/2013	546.06	282704	04/05/2013
3358M - AC REMODEL LABOR	04/04/2013	574.80	282704	04/05/2013
3359M - AC REMODEL LABOR	04/11/2013	344.88	282902	04/12/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3532M AC REMODEL LABOR	04/18/2013	459.84	283030	04/19/2013
3774M - AC REMODEL EXTRA LABOR	06/20/2013	208.37	284628	06/27/2013
<hr/>				
GENERAL ASP INC. 8001 LINCOLN AVENUE SKOKIE IL 60077				
APPLITRACK SYSTEM 9/12-9/30/13	10/03/2012	4,300.00	279005	10/05/2012
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GEOFF WILLIAMS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB OFFICE MAX SUPPLIES	10/24/2012	21.28	279569	10/26/2012
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GINO MARIANI (Employee Payment - Address is exempt from reporting on public documents)				
STATE FOOT BALL @ BORAH	11/09/2012	234.00	279897	11/09/2012
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GLENDA FUNK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - NCTE ANNUAL CONVENTION	04/18/2013	647.68	283031	04/19/2013
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GLO GERM COMPANY PO BOX 189 MOAB UT 84532				
toner for printer	09/25/2012	26.95	278915	09/28/2012
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GLOBAL EQUIPMENT CO. 2505 MILL CENTER PARKWAY BUFORD GA 30518-3700				
Flammable Cabinets - Safety Issue for High Schools	07/19/2012	2,774.53	277857	07/26/2012
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GLORIA HARMER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STAFF PHYSICAL	08/22/2012	35.00	278309	08/24/2012
IDAHO HEAD START MTG	12/20/2012	56.40	280815	12/21/2012
REIMB FAMILY SVC ITEMS	01/10/2013	48.09	281019	01/14/2013
REIMB FAMILY SVC SUPPLIES	02/14/2013	53.49	281723	02/15/2013
REIMB COMM SERV COUNC MTG	03/14/2013	15.78	282355	03/15/2013
ADVANCE - OHS LEADERSHIP INSTITUTE	04/18/2013	248.55	283032	04/19/2013
REIMB - MGMT MTG SUPPLIES	04/25/2013	23.49	283240	04/26/2013
REIMB - COMMUNITY SERV COUNCIL	04/25/2013	8.79	283240	04/26/2013
MILEAGE	05/30/2013	47.00	283990	05/31/2013
REIMB COMM SERV CONF	05/30/2013	15.00	283990	05/31/2013
REIMB HS WELLNESS EVENT	05/30/2013	40.99	283990	05/31/2013
REIMB LUNCH MOTIV INTER	05/30/2013	8.25	283990	05/31/2013
CLASS & INST SUPP TRG	06/19/2013	173.55	284408	06/20/2013
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GOES CERTIFICATE 111 HALLBAR STREET DELAVAN WI 53115				
BISON INDEX SERIES	02/06/2013	65.25	281580	02/08/2013
CERTIFICATE	05/09/2013	31.00	283540	05/10/2013
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GOLDEN K RECYCLING PO BOX 150 ROCKLAND ID 83271				
0815M CK/CHS PUMP GREASE INTERCEPTOR	09/12/2012	700.00	278648	09/14/2012
2220M NH GREASE INTERCEPTOR	01/16/2013	350.00	281155	01/18/2013
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GOODHEART-WILLCOX COMPANY INC 18604 WEST CREEK DRIVE TINLEY PARK IL 60477-6243				
40 workbooks - auto	09/10/2012	834.20	278649	09/14/2012
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GOPHER SPORTS P.O. BOX 998 OWATONNA MN 55060-0998				
Supplies, PE	08/07/2012	264.00	278064	08/09/2012
Supplies, PE	08/27/2012	32.90	278401	08/31/2012
PE Supplies, Hockey Set, Badminton, etc.	08/28/2012	1,683.15	278401	08/31/2012
Supplies, PE	10/18/2012	15.95	279365	10/19/2012
Classroom Jump Ropes	11/01/2012	131.79	279710	11/02/2012
P.E. Supplies	02/21/2013	527.31	281880	02/22/2013
PE Equipment	04/03/2013	70.02	282705	04/05/2013

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GORLITZ SEWER & DRAIN INC. 10132 NORWALK BLVD SANTA FE SPRINGS CA 90670

Transaction Description	Transaction Date	Amount	Check #	Check Date
1121M BLADES FOR DRAIN MACHINE	09/14/2012	228.75	278650	09/14/2012
1722M DRAIN MACHINE CABLE	11/01/2012	330.25	279711	11/02/2012

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

GFOA APPLICATION FEE	11/19/2012	505.00	280199	11/21/2012
GFOA MEMBERSHIP DUES	11/19/2012	500.00	280199	11/21/2012

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

1133M ANTI SKID TAPE	09/01/2012	555.72	278527	09/07/2012
1140M L BRACKET	09/01/2012	102.00	278527	09/07/2012
1712M LOCKOUT KIT	10/18/2012	517.60	279366	10/19/2012
1737M CASTER/SAW BLADES	11/13/2012	239.66	280032	11/16/2012
2064M BATT PACK/ANTI SKID	11/28/2012	493.80	280311	11/30/2012
2057M SWIVEL PLATE CASTER	11/28/2012	48.12	280311	11/30/2012
2251M BATTERYS	12/17/2012	246.64	280816	12/21/2012
2263M EAR PLUGS	12/19/2012	198.54	280816	12/21/2012
2285M LABEL WHITE VINYL	01/16/2013	297.76	281156	01/18/2013
2751M - LABEL TAPE	02/21/2013	166.47	281881	02/22/2013
3092M - LABEL MAKER RIBBON	03/07/2013	120.30	282187	03/08/2013
3322M - HVAC PUMP	04/03/2013	166.30	282706	04/05/2013
3326M - SAWALL BLADES	04/03/2013	137.09	282706	04/05/2013
3575M HVAC VALVES	06/03/2013	518.10	284166	06/06/2013
3729M CHS DRUM HEATER	06/03/2013	311.81	284166	06/06/2013

GREAT EDUCATORS PO BOX 4187 WAYNESVILLE MO 65583

Classroom math helpers	03/12/2013	450.00	282356	03/15/2013
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GREAT OFFICE BUYS 314 N WISNER ST. JACKSON MI 49202

Primary Journals	01/10/2013	223.75	281020	01/14/2013
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GREAT WESTERN FROZEN FOODS, INC. P.O. BOX 51056 IDAHO FALLS ID 83405

9827SS - FOOD ITEMS	08/31/2012	3,684.10	29481	08/31/2012
9827SS - CHLORINE TEST STRIPS	08/31/2012	17.00	29481	08/31/2012
9857SS FOOD SUPPLY	09/13/2012	1,795.75	29525	09/14/2012
9867SS SUPPLIES	09/13/2012	1,617.85	29525	09/14/2012
9885SS FOOD TRAYS	09/19/2012	987.50	29546	09/21/2012
9891SS SUPPLIES	09/19/2012	2,610.25	29546	09/21/2012
9916SS FOOD SUPPLY	09/27/2012	2,314.30	29564	09/28/2012
9963SS FOOD SUPPLY	10/15/2012	985.20	29618	10/19/2012
9964SS FOOD SUPPLY	10/17/2012	3,410.45	29618	10/19/2012
9962SS FOOD & SUPPLIES	10/17/2012	3,827.28	29618	10/19/2012
9984SS FOOD SUPPLY	10/18/2012	3,391.05	29618	10/19/2012
9994SS FOOD SUPPLY	10/24/2012	1,114.50	29649	10/26/2012
10025SS FOOD SUPPLY	11/01/2012	5,849.50	29670	11/02/2012
10037SS FOOD & SUPPLIES	11/13/2012	3,042.45	29718	11/16/2012
10046SS SUPPLIES	11/15/2012	6,127.99	29718	11/16/2012
10057SS FOOD SUPPLY	11/27/2012	1,239.60	29759	11/30/2012
10062SS SUPPLIES	11/27/2012	3,823.25	29759	11/30/2012
10074SS FOOD SUPPLY	11/30/2012	3,801.75	29759	11/30/2012
10139SS FOOD & SUPPLIES	01/10/2013	2,290.25	29838	01/14/2013
10153SS FOOD SUPPLY	01/10/2013	2,259.75	29838	01/14/2013
10204SS FOOD SUPPLY	01/24/2013	3,234.50	29884	01/25/2013
10154SS SUPPLIES	01/24/2013	6,302.00	29884	01/25/2013

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10175SS SUPPLIES	01/24/2013	2,957.80	29884	01/25/2013
10225S FOOD SUPPLY	02/06/2013	2,778.80	29925	02/08/2013
10239SS SUPPLIES	02/07/2013	987.50	29925	02/08/2013
10239SS FOOD SUPPLIES	02/07/2013	4,937.68	29925	02/08/2013
10274SS FOOD SUPPLY	02/21/2013	2,410.20	29966	02/22/2013
10301SS - FOOD ITEMS	03/01/2013	2,525.10	29980	03/01/2013
10288SS TRAY SUPPLIES	03/01/2013	296.25	29980	03/01/2013
10288SS SUPPLIES	03/01/2013	255.00	29980	03/01/2013
10301SS - TRAYS	03/01/2013	987.50	29980	03/01/2013
10288SS FOOD SUPPLIES	03/01/2013	2,343.00	29980	03/01/2013
10307SS - FOOD ITEMS	03/13/2013	6,524.94	30021	03/15/2013
10347SS FOOD SUPPLY	03/19/2013	1,630.50	30040	03/22/2013
10347SS FOOD TRAY	03/19/2013	987.50	30040	03/22/2013
CREDIT FRIES	03/19/2013	-300.50	30040	03/22/2013
10363SS - FOOD ITEMS	03/21/2013	2,159.58	30040	03/22/2013
10385SS - FOOD ITEMS	04/04/2013	5,435.94	30059	04/05/2013
10386SS FOOD SUPPLY	04/04/2013	688.50	30059	04/05/2013
10387SS FOOD SUPPLY	04/17/2013	855.00	30100	04/19/2013
10387SS SUPPLIES	04/17/2013	340.00	30100	04/19/2013
10388SS FOOD SUPPLY	04/17/2013	1,557.00	30100	04/19/2013
10416SS FOOD SUPPLY	04/18/2013	1,143.75	30100	04/19/2013
10415SS FOOD SUPPLY	04/18/2013	1,937.60	30100	04/19/2013
10427SS FOOD SUPPLY	05/01/2013	3,403.07	30133	05/03/2013
10428SS FOOD SUPPLY	05/01/2013	2,679.20	30133	05/03/2013
10458SS FOOD SUPPLY	05/02/2013	784.64	30133	05/03/2013
10501SS FOOD & SUPPLIES	05/23/2013	3,205.25	30196	05/24/2013
10496SS FOOD & SUPPLIES	05/23/2013	931.25	30196	05/24/2013
CREDIT CHEESE SAUCE	05/24/2013	-325.50	30196	05/24/2013
10537SS FOOD & SUPPLIES	05/29/2013	1,200.00	30218	05/31/2013
<hr/>				
GREATER POCATELLO CHAMBER OF COMMERCE P.O. BOX 626 POCATELLO ID 83204				
MEMBERSHIP INV	10/03/2012	4,100.00	279048	10/05/2012
GEN MBR MTG OCTOBER 2012	10/15/2012	13.00	279367	10/19/2012
DUAL CREDIT CONTRIBUTION	11/14/2012	300.00	280034	11/16/2012
GEN MBR / TRADE TABLE	11/14/2012	89.00	280033	11/16/2012
GPCC GEN MEMB MTG	02/14/2013	78.00	281724	02/15/2013
GENERAL MEMBERSHIP MEETING	03/21/2013	13.00	282542	03/22/2013
GENERAL MEMBERSHIP MTG	05/09/2013	26.00	283541	05/10/2013
GENERAL MEMBERSHIP MTG	05/22/2013	52.00	283862	05/24/2013
<hr/>				
GREEN WORKS INC. 1525 SOD FARM ROAD POCATELLO ID 83204				
0964M HHS/WA SOD	08/16/2012	43.75	278161	08/17/2012
0956M HHS/WA/LI SOD	08/16/2012	71.50	278161	08/17/2012
<hr/>				
GREG EVANS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - BB	10/04/2012	269.40	279049	10/05/2012
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GREG GOODWORTH 31425 HWY 30 MONTPELIER ID 83254				
MS HONOR CHOIR CLINICIAN	02/21/2013	729.49	281882	02/22/2013
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GRETCHEN ANDERSON (Employee Payment - Address is exempt from reporting on public documents)				
CCSS TRANSITIONING	07/18/2012	102.00	277742	07/19/2012
MILEAGE LOG	10/03/2012	77.35	279050	10/05/2012
MILEAGE LOG	11/01/2012	54.40	279712	11/02/2012
MILEAGE	12/06/2012	53.35	280472	12/07/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	01/10/2013	32.15	281021	01/14/2013
MILEAGE LOG	02/07/2013	42.45	281581	02/08/2013
MILEAGE LOG	03/07/2013	35.45	282188	03/08/2013
MILEAGE	04/04/2013	39.40	282707	04/05/2013
MILEAGE LOG	05/02/2013	46.30	283341	05/03/2013
MILEAGE	05/30/2013	31.15	283991	05/31/2013
<hr/>				
GRETCHEN SMITH 288 NOAH CHUBBUCK ID 83202				
REIMB MOM & DAD ART	10/15/2012	35.43	279368	10/19/2012
MOM/DAD ART PROGRAM	11/20/2012	63.56	280200	11/21/2012
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GRIZZLY INDUSTRIAL INC 1821 VALENCIA STREET BELLINGHAM WA 98229				
2087M SANDING BELTS	01/10/2013	353.80	281022	01/14/2013
2754M - PARTS/SUPPLIES FOR BLDG SANDER	03/01/2013	192.00	282004	03/01/2013
3353M DISCS/BELTS	04/17/2013	79.80	283033	04/19/2013
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GROVE HOTEL 245 SOUTH CAPITOL BOULEVARD BOISE ID 83702				
ASSC OF SCHOOL ADMIN DEVINE	08/21/2012	318.00	278310	08/24/2012
ASSC OF SCHOOL AD VAGNER	08/27/2012	495.48	278402	08/31/2012
SUDWEEKS TECH CONF	02/06/2013	188.00	281582	02/08/2013
BURKMAN TECH CONF	02/06/2013	188.00	281582	02/08/2013
SPALL TECH CONF	02/06/2013	188.00	281582	02/08/2013
MERICA TECH CONF	02/06/2013	188.00	281582	02/08/2013
JOLLEY TECH CONF	02/06/2013	282.00	281582	02/08/2013
CURRIE TECH CONF	02/06/2013	188.00	281582	02/08/2013
ISBA/VITALI	03/01/2013	77.00	282005	03/01/2013
ISBA/VAGNER	03/01/2013	87.00	282005	03/01/2013
ISBA/GEBHARDT	03/01/2013	154.00	282005	03/01/2013
ISBA FACER	03/01/2013	77.00	282005	03/01/2013
JOLLEY CISCO	06/19/2013	298.00	284409	06/20/2013
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GUARDIAN COLLEGE LLC 2150 EAST FAIRVIEW AVENUE MERIDIAN ID 83642				
Heart care provider kit	01/23/2013	146.00	281309	01/25/2013
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GUEST HOUSE INN - COEUR D'ALENE 330 W. APPLEWAY COEUR D'ALENE ID 83814				
STATE GIRLS SOCCER	12/20/2012	476.28	280817	12/21/2012
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GUESTHOUSE INN & SUITES - LEWISTON 1325 MAIN STREET LEWISTON ID 83501				
HHS GIRLS STATE	01/14/2013	419.93	281023	01/14/2013
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GUMDROP BOOKS P.O. BOX 505 BETHANY MO 64424-0505				
Nonfiction books for library	03/19/2013	3,988.37	282543	03/22/2013
Library Books	03/19/2013	1,009.73	282543	03/22/2013
Library Books	04/03/2013	991.31	282708	04/05/2013
GUMDROP BOOKS	04/03/2013	1,088.90	282708	04/05/2013
GUMDROP BOOKS	04/10/2013	1,633.33	282903	04/12/2013
Nonfiction library books	04/10/2013	601.89	282903	04/12/2013
Library Books	04/10/2013	952.01	282903	04/12/2013
library books	04/10/2013	814.88	282903	04/12/2013
GUMDROP BOOKS	05/01/2013	81.00	283342	05/03/2013
Nonfiction library books	05/09/2013	521.49	283542	05/10/2013
Nonfiction books for library	05/22/2013	995.20	283863	05/24/2013
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GWEN LLOYD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/05/2012	60.40	280473	12/07/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - CPI TRAINING	01/10/2013	930.04	281024	01/14/2013
H & R INLINE 844 N. LINCOLN POCATELLO ID 83204				
HOCKEY	04/03/2013	75.00	282709	04/05/2013
H&M DISTRIBUTING, INC. P.O. BOX 314 TWIN FALLS ID 83303-0314				
9835SS - SNAPPLE	08/31/2012	1,850.00	29482	08/31/2012
9903SS FOOD SUPPLY	09/19/2012	370.00	29547	09/21/2012
10031SS FOOD SUPPLY	11/13/2012	1,202.50	29719	11/16/2012
10167SS FOOD SUPPLY	01/17/2013	925.00	29861	01/18/2013
10199SS FOOD SUPPLY	01/24/2013	1,110.00	29885	01/25/2013
10348SS FOOD SUPPLY	03/14/2013	1,110.00	30022	03/15/2013
HAAN CRAFTS CORPORATION 506 EAST SECOND STREET OTTERBEIN IN 47970-0268				
Supplies	04/17/2013	417.62	283034	04/19/2013
NYLON BACK SACKS	05/09/2013	22.85	283543	05/10/2013
HADDON'S FENCING INC. 1134 CAMAS STREET BLACKFOOT ID 83221				
Fence project (CIP) at New Horizon Center	09/07/2012	17,776.85	278528	09/07/2012
2735M NH HEATERS	01/24/2013	394.16	281310	01/25/2013
Fence project (CIP) at New Horizon Center	03/07/2013	935.62	282189	03/08/2013
HAMMOND & STEPHENS P.O. BOX 629 FREMONT NE 68026				
Instructional Supplies Bid Award 2012-2013	07/19/2012	2,424.82	277858	07/26/2012
HAMPTON INN & SUITES-BOISE 495 SOUTH CAPITOL BOULEVARD BOISE ID 83702				
LODGING HARWOOD	04/18/2013	345.00	283035	04/19/2013
AJH ADMIN TRG	05/09/2013	238.00	283544	05/10/2013
LODGING - C SMART	05/30/2013	238.00	283992	05/31/2013
HANDWRITING WITHOUT TEARS 806 W DIAMOND AVE SUITE 230 GAITHERSBURG MD 20878				
WORKBOOKS	09/18/2012	504.50	278809	09/21/2012
CURSIVE HANDWRITING WORKBOOKS	11/06/2012	15.10	279898	11/09/2012
CURSIVE WORKBOOK	02/21/2013	14.20	281883	02/22/2013
PRINTING POWER WORKBOOK	03/19/2013	38.95	282544	03/22/2013
DIGITAL TEACHING TOOLS	04/10/2013	24.95	282904	04/12/2013
WORKBOOKS	04/10/2013	55.45	282904	04/12/2013
HANSON JANITORIAL SUPPLY, INC. 410 SOUTH 1ST AVENUE POCATELLO ID 83201				
0509M CUST POLY THERMAL	07/11/2012	31.25	277657	07/12/2012
0423M CUST TOWEL DISP	07/11/2012	732.00	277657	07/12/2012
Custodial Supplies Bid Award 2011-2012	07/11/2012	17,401.26	277657	07/12/2012
Custodial Supplies Bid Award 2011-2012	07/17/2012	7,360.00	277743	07/19/2012
Custodial Supplies Bid Award 2011-2012	07/19/2012	32,482.00	277859	07/26/2012
degreaser	07/19/2012	1,186.00	277859	07/26/2012
0514M CUST GYM FINISH	08/01/2012	364.38	277929	08/02/2012
0515M CUST FINISH MOP	08/07/2012	23.06	278065	08/09/2012
0615M WA COFFEE STAIN REMOV	08/07/2012	7.03	278065	08/09/2012
0516M CUST FLOOR FINISH	08/14/2012	728.76	278162	08/17/2012
0520M CUST FOAMING SOAP	08/16/2012	159.07	278162	08/17/2012
0518M CUST MOPS/FRAMES	08/16/2012	41.69	278162	08/17/2012
Parlor broom	08/21/2012	403.68	278311	08/24/2012
0634M IH CUST SANI BAG	09/12/2012	46.63	278651	09/14/2012
1107M NH TOWEL DISPENSERS	09/12/2012	329.40	278651	09/14/2012
Custodial Supplies Bid Award 2011-2012	09/13/2012	2,398.00	278651	09/14/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9439M HMS SCRUBBER HOSE	10/10/2012	207.00	279233	10/12/2012
9438M CARBON BRUSHES/PIGTAILS	10/24/2012	139.00	279570	10/26/2012
1136M TOWEL DISPENSERS	10/24/2012	732.00	279570	10/26/2012
0528M DRAIN HOSE ASSBLY	10/25/2012	136.40	279570	10/26/2012
1621M CLOTH FILTER BAGS	11/19/2012	84.00	280201	11/21/2012
0541M CUST FOAMING HAND SOAP	12/18/2012	159.07	280818	12/21/2012
2106M GLASS CLEANER	01/10/2013	36.79	281025	01/14/2013
1648M TY WHITE BUFFING PADS	01/16/2013	26.17	281157	01/18/2013
0546M PHS CUST BETCO	02/14/2013	24.21	281725	02/15/2013
3117M - FINISH MOP APPLICATOR	04/11/2013	149.88	282905	04/12/2013
2743M - PAPER TOWEL DISPENSER	04/11/2013	1,098.00	282905	04/12/2013
2681M WI/SHOP APRON GLOVES	04/17/2013	57.70	283036	04/19/2013
2116M DRAIN HOSE/PARTS	04/18/2013	265.70	283036	04/19/2013
2116M HANDLE GRIPS	04/18/2013	5.80	283036	04/19/2013
3122M CUST FLAT MOPS	04/24/2013	594.46	283241	04/26/2013
4050M - EC HANDSOAP	06/20/2013	159.07	284630	06/27/2013

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

22414T REPAIR PARTS	07/11/2012	67.92	277658	07/12/2012
0139M WHEELS	07/18/2012	49.91	277744	07/19/2012
0651M HAND TRUCK	07/18/2012	64.99	277744	07/19/2012
0636M MASONRY BIT SET	10/09/2012	7.98	279234	10/12/2012
0640M MASONRY BIT SET	10/09/2012	3.99	279234	10/12/2012
Supplies	10/10/2012	342.35	279234	10/12/2012
2001M TARPS	11/13/2012	60.94	280035	11/16/2012
9445M NH VAN#1 MET WRENCH/BIT SET	11/13/2012	29.98	280035	11/16/2012
1749M SNOW PLOW LIGHTS	11/13/2012	21.98	280202	11/21/2012
2010M SNOW PLOW HAL LIGHTS	11/13/2012	43.96	280035	11/16/2012
2175M HAND TRUCK TUBES	12/18/2012	7.98	280819	12/21/2012
2184M KNOTTED WIRE/GR BRUSH	01/10/2013	24.97	281026	01/14/2013
2759M BODY/FENDER SET	02/14/2013	29.99	281726	02/15/2013
23138T GLOVES	02/14/2013	41.94	281726	02/15/2013
0549M - SECURITY BIT SET	02/21/2013	29.97	281884	02/22/2013
2861M - CART PARTS	02/21/2013	287.98	281884	02/22/2013
1900M - ROLLER STANDS	02/21/2013	44.97	281884	02/22/2013
2774M - HAMMER/TUBING/BITS	02/21/2013	38.96	281884	02/22/2013
1915M - APRONS	03/01/2013	7.98	282006	03/01/2013
3216M SY SEMI SOLID WHEEL	03/19/2013	21.96	282545	03/22/2013
3221M GROUNDS CLAMPS	03/19/2013	6.36	282545	03/22/2013
3244M - TRAILER LIGHT FOR E10	04/04/2013	32.99	282710	04/05/2013
3440M E46 BONDO BODY FILLER	05/10/2013	7.99	283545	05/10/2013
22900T CIRCUIT TESTER	06/25/2013	8.58	284631	06/27/2013
22924T - TESTER/SOCKET SET/WRENCHES/KEYSETS/PLIERS	06/26/2013	177.16	284633	06/27/2013
22925T - KEYSET/CRIMPING/SOCKET SET	06/26/2013	24.47	284632	06/27/2013

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

ROOFING MATERIALS	08/08/2012	68,586.90	278066	08/09/2012
ROOFING MATERIALS	08/28/2012	472.50	278403	08/31/2012
ROOF REPAIR SUPPLIES	10/01/2012	32,410.46	279051	10/05/2012
ROOF REPAIR SUPPLIES	10/24/2012	16,079.24	279571	10/26/2012
1582M ROLLS WEBSEAL	10/24/2012	137.31	279571	10/26/2012
1582M URETHANE ADDITIVE	11/01/2012	22.10	279713	11/02/2012
1728M ALUM SEAL TAPE	11/06/2012	273.80	279899	11/09/2012
ROOFING MATERIALS	06/19/2013	70,123.50	284410	06/20/2013

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HARRIS INC 4555 BURLEY DRIVE POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bid Award - Entry Doors	02/21/2013	48,307.35	281885	02/22/2013
Bid Award - Entry Doors	06/04/2013	2,542.49	284167	06/06/2013

HARRIS SHARPENING 2975 WEST PEBBLESTONE STREET MERIDIAN ID 83646

CHG OUT DULL BLADE/SHARPEN	10/24/2012	91.44	279572	10/26/2012
SHARPEN BLADE	01/24/2013	89.26	281311	01/25/2013

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

JULY 2012 BILLING	08/01/2012	626.48	277930	08/02/2012
JULY 2012 BILLING	08/01/2012	133.10	29422	08/02/2012
AUGUST 2012 BILLING	09/04/2012	121.42	29511	09/07/2012
AUGUST 2012 BILLING	09/04/2012	617.16	278529	09/07/2012
SEPTEMBER 2012 BILLING	10/03/2012	384.52	279052	10/05/2012
SEPTEMBER 2012 BILLING	10/03/2012	53.78	29580	10/05/2012
NOVEMBER 2012 BILLING	11/29/2012	2.34	29760	11/30/2012
DECEMBER 2012 BILLING	12/20/2012	14.01	280820	12/21/2012
JANUARY 2013 BILLING	02/06/2013	2.34	29926	02/08/2013
JANUARY 2013 BILLING	02/06/2013	18.68	281583	02/08/2013
FEBRUARY 2013 BILLING	03/01/2013	11.68	282007	03/01/2013
FEBRUARY 2013 BILLING	03/01/2013	4.67	29981	03/01/2013
MARCH 2013 BILLING	04/04/2013	2.34	30060	04/05/2013
MARCH 2013 BILLING	04/04/2013	16.35	282711	04/05/2013
MAY 2013 BILLING	05/29/2013	4.67	283993	05/31/2013

HATCH, INC. P.O. BOX 11927 WINSTON-SALEM NC 27116

Classroom supplies and resource room	06/19/2013	332.32	284411	06/20/2013
Classroom supplies and resource room	06/25/2013	24.99	284634	06/27/2013

HAWTHORNE MIDDLE SCHOOL

VENDING ALLOCATION 2013	10/23/2012	1,765.00	279573	10/26/2012
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HAYNEEDLE INC. 9394 W DODGE ROAD SUITE 300 OMAHA NE 68114

Newport 18" Black Canvas Directors Chair CIP 2012	07/11/2012	2,159.60	277659	07/12/2012
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HEATH VADEN 850 NIXON POCATELLO ID 83201

REFUND LUNCH ACCT	09/25/2012	28.40	29565	09/28/2012
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HEATHER LONG RR 2 N BOX 48T POCATELLO ID 83202

REFUND LUNCH ACCT	01/24/2013	74.70	29886	01/25/2013
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HEATHER MILLER (Employee Payment - Address is exempt from reporting on public documents)

PEARSON ASSESSMENT	08/22/2012	89.80	278312	08/24/2012
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HEATHER REECE 4854 JOY STREET CHUBBUCK ID 83202

REIMB - IDAHO PREVENTION CONF	04/25/2013	35.84	283242	04/26/2013
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HEATHER WESTON (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/18/2012	166.00	279369	10/19/2012
MILEAGE LOG	11/15/2012	61.90	280036	11/16/2012
MILEAGE LOG	12/13/2012	89.60	280609	12/14/2012
MILEAGE	02/01/2013	60.70	281418	02/01/2013
MILEAGE LOG	03/07/2013	93.50	282190	03/08/2013
MILEAGE LOG	04/18/2013	95.00	283037	04/19/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	05/16/2013	60.60	283678	05/17/2013
MILEAGE	05/30/2013	78.70	283994	05/31/2013
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HEIDI BAKER (Employee Payment - Address is exempt from reporting on public documents)				
BLACKFOOT CULINARY WORKSHOP	08/16/2012	155.00	278163	08/17/2012
REIMB AIRLINE/REG/CAR FCCLA	05/23/2013	1,106.43	283864	05/24/2013
PTE ST SUMMER CONF	06/25/2013	461.20	284635	06/27/2013
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HEIDI GRUNDHAUSER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PLATES & UTENSILS	08/14/2012	18.98	278164	08/17/2012
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HEIDI KESSLER (Employee Payment - Address is exempt from reporting on public documents)				
BEST PRACTICE CONF	08/08/2012	102.00	278067	08/09/2012
REIMB BULLETIN BOARD ITEMS	08/14/2012	23.80	278165	08/17/2012
REIMB - DISCOVERY ED WORKSHOP	11/08/2012	70.20	279900	11/09/2012
REIMB PAC MTG LUNCH	11/08/2012	24.26	279900	11/09/2012
PROJECT LEADERSHIP	11/20/2012	47.00	280203	11/21/2012
REIMB PARENT INV ACTIVITY	12/20/2012	25.56	280821	12/21/2012
REIMB SIGN HOLDER	02/21/2013	23.99	281886	02/22/2013
REIMB - LOVE & LOGIC CONF	03/01/2013	35.00	282008	03/01/2013
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HEIDI LUKER 2399 GAIL DRIVE POCATELLO ID 83201				
AMLE ANNUAL CONFERENCE	12/13/2012	121.45	280610	12/14/2012
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HEIDI SCOTT (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/14/2012	47.40	278652	09/14/2012
REIMB FLIP IT TRG	09/27/2012	35.00	278916	09/28/2012
MILEAGE LOG	03/13/2013	37.00	282357	03/15/2013
MILEAGE	03/21/2013	5.20	282546	03/22/2013
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HEIDI WILSON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE - HEALTH DEPT	03/21/2013	4.50	282547	03/22/2013
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HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926				
Understanding Middle School Math	07/11/2012	237.60	277660	07/12/2012
books	12/17/2012	102.85	280822	12/21/2012
books	05/08/2013	1,980.00	283546	05/10/2013
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HERFF JONES, INC. P.O. BOX 099292 CHICAGO IL 60693-9292				
Diploma / Diploma Covers	01/10/2013	2,141.40	281027	01/14/2013
CREDIT DIPLOMAS PO1201249	02/01/2013	-10.76	281419	02/01/2013
Diplomas	02/01/2013	2,291.35	281419	02/01/2013
Diploma / Diploma Covers	02/21/2013	894.06	281887	02/22/2013
Diploma / Diploma Covers	03/13/2013	12.94	282358	03/15/2013
SCHOLASTIC MEDALLIONS	05/10/2013	722.44	283547	05/10/2013
GOLD TASSELS	05/15/2013	538.44	283679	05/17/2013
Diploma / Diploma Covers	06/04/2013	10.22	284168	06/06/2013
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HERTZ FURNITURE P.O. BOX 803 MAHWAH NJ 07430				
School Desk - WS Top U Brace Adj Height	07/03/2012	268.47	277531	07/03/2012
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HIGHLAND HIGH SCHOOL				
REIMB FOUR J'S INV 20986	09/12/2012	252.45	278653	09/14/2012
HEALTH/NUTRITION/LIFE SKILLS CURR	09/25/2012	250.00	278917	09/28/2012
VENDING ALLOCATION 2013	10/23/2012	18,102.00	279575	10/26/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SOCCER FIELD MAINT BANNOCK FIELDS	10/25/2012	300.00	279574	10/26/2012
HHS REIMB TRANSP TO CDA, ID	11/01/2012	3,519.00	279714	11/02/2012
STUDENT ACTIVITY FEES	11/20/2012	45.00	280204	11/21/2012
REIMB STATE CC	12/19/2012	176.00	280823	12/21/2012
REIMB PAINT & LABOR HHS SOCCER	01/10/2013	300.00	281028	01/14/2013
CREDIT FOR ADJ BUS BILLING	03/01/2013	644.50	282010	03/01/2013
REIMB PO1311473 COSTCO BATTERIES	03/01/2013	61.96	282009	03/01/2013
EAST ID SPORT NETWORK BROAD	03/12/2013	133.33	282359	03/15/2013
REIMB CPR & FIRST AID SHERI EDDIE	04/18/2013	420.00	283038	04/19/2013
REIMB ST DEBATE HOTEL	05/16/2013	950.00	283680	05/17/2013
STUDENT FEES MCKINNEY VENTO	05/23/2013	107.00	283865	05/24/2013
REIMB BAKER TRAVEL	05/23/2013	245.00	283865	05/24/2013
RVRHOTEL1/29;CAEDTRIP	05/30/2013	328.00	283995	05/31/2013
REIMB JG EXPENSES	05/30/2013	1,064.04	283995	05/31/2013
REIMB BPA EXPENSES	06/03/2013	250.00	284169	06/06/2013
REIMB BPA NATIONALS	06/03/2013	254.00	284169	06/06/2013
REIMB AG SUPPLIES	06/05/2013	528.00	284169	06/06/2013

HIGHSMITH LLC PO BOX 8010 MADISON WI 53708-8010

TAXONOMY FLIP CHART	07/19/2012	154.70	277860	07/26/2012
Hanger bags for media center	09/25/2012	89.54	278918	09/28/2012
Library Supplies	10/24/2012	41.53	279576	10/26/2012
UPPLIES	11/13/2012	680.78	280037	11/16/2012
Library Supplies	11/13/2012	92.49	280037	11/16/2012
SUPPLIES	11/19/2012	429.66	280205	11/21/2012
Library Supplies	12/12/2012	404.05	280611	12/14/2012

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

2011 CHEV IMPALA	08/07/2012	464.00	278068	08/09/2012
22638T PAN KIT	09/06/2012	116.68	278531	09/07/2012
FORD TAURUS	09/06/2012	7,703.00	278530	09/07/2012
22519T SENSOR	11/14/2012	125.00	280038	11/16/2012
22492T M45 PARKING BRAKE	11/14/2012	11.66	280038	11/16/2012
22502T - CONTROL FOR #M-31	12/20/2012	102.01	280824	12/21/2012
2008 PONTIAC G6	01/10/2013	944.00	281029	01/14/2013
22511T #40 CONTROL	02/14/2013	109.15	281727	02/15/2013
22514T #57 SENSOR	02/21/2013	187.50	281888	02/22/2013
23109T - CAM	03/21/2013	15.62	282548	03/22/2013
23040T - LAMP FOR M #15	04/03/2013	62.31	282712	04/05/2013
23034T SENSOR	05/23/2013	125.00	283866	05/24/2013

HM RECEIVABLES CO. II, LLC 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

English Spelling Resources	07/19/2012	347.00	277861	07/26/2012
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HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517

9919SS REPLACE DOOR SWITCH	09/27/2012	182.30	29566	09/28/2012
23754S THERMOSTAT	10/12/2012	715.65	29605	10/12/2012
9935SS WAREWASHER REPAIR	10/15/2012	98.50	29619	10/19/2012
10071SS PRESS REG REPAIR	11/27/2012	407.10	29761	11/30/2012
10072SS IMS OVEN REPAIR	11/27/2012	294.08	29761	11/30/2012
10121SS HHS REP CONV OVEN	12/17/2012	1,751.40	29819	12/21/2012
TEMP PROBES	01/10/2013	224.80	29839	01/14/2013
10173SS FMS EQUIP REPAIR	01/10/2013	341.50	29839	01/14/2013
10174SS SY OVEN REPAIR	01/10/2013	221.50	29839	01/14/2013
10245SS FMS REPAIRS	02/07/2013	168.00	29927	02/08/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
23753S - RELAY/TRANSFORMER	02/14/2013	1,756.00	29942	02/15/2013
23752S - SWITCHES	02/14/2013	287.80	29942	02/15/2013
CREDIT FOR THERMOSTAT	02/14/2013	-217.80	29942	02/15/2013
10275SS MIXER REPAIR	03/01/2013	105.75	29982	03/01/2013
10349SS - HHS REPAIR	03/14/2013	147.25	30023	03/15/2013
10452SS - THERMOSTATS	04/25/2013	217.80	30120	04/26/2013
10451SS - MIXER REPAIR	04/25/2013	126.50	30120	04/26/2013
10497SS CONV OVEN REPAIR	05/15/2013	339.10	30172	05/17/2013
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HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705				
CHS GBB 2/17/13	03/01/2013	3,827.00	282191	03/08/2013
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HOLIDAY INN EXPRESS HOTEL 2270 CHANNING WAY IDAHO FALLS ID 83404				
ID SUMMER OF BEST PRACT	08/01/2012	445.00	277931	08/02/2012
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HOLIDAY MOTOR COACH, LLC P.O. BOX 50400 IDAHO FALLS ID 83401				
CHS BOISE EAGLE 9/21	10/24/2012	1,931.25	279577	10/26/2012
PHS BOISE EAGLE 9/21	10/24/2012	2,076.48	279577	10/26/2012
HHS/BOISE-EAGLE	10/24/2012	1,931.25	279577	10/26/2012
HHS/BOISE BORAH 11/2/12	11/08/2012	3,466.46	279901	11/09/2012
HHS WREST TO REXBURG 2/13	02/21/2013	553.00	281889	02/22/2013
POC/ST LOUIS MO	05/02/2013	9,000.00	283343	05/03/2013
CHS/SLC	06/05/2013	1,026.00	284170	06/06/2013
HHS/FFA LAYTON	06/12/2013	933.00	284307	06/13/2013
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HOLLY CREEE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/19/2012	15.75	278810	09/21/2012
MILEAGE LOG	12/06/2012	10.20	280474	12/07/2012
REIMB 2013 ASHA DUES	01/24/2013	225.00	281312	01/25/2013
MILEAGE LOG	02/07/2013	38.95	281584	02/08/2013
REIMB ASHA CEU	02/21/2013	101.95	281890	02/22/2013
MILEAGE LOG	03/14/2013	13.25	282360	03/15/2013
MILEAGE	04/04/2013	5.55	282713	04/05/2013
MILEAGE LOG	05/10/2013	10.20	283548	05/10/2013
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HOME DEPOT 4340 HAWTHORNE ROAD POCATELLO ID 83202				
1034C SUPPLIES	07/03/2012	243.35	277532	07/03/2012
0952M NH CUTTINGS DISKS	07/11/2012	25.20	277661	07/12/2012
0659M ED CTR DRW GLIDES	07/11/2012	30.96	277661	07/12/2012
1007M NH QUICK CONN UNIONS	08/01/2012	11.04	277932	08/02/2012
0957M IMS BRICK REP SUPPLIES	08/01/2012	34.64	277932	08/02/2012
0963M HMS CRACK FILLER	08/01/2012	15.92	277932	08/02/2012
0669M ED OAK PLY	08/08/2012	91.94	278069	08/09/2012
0671M ED OAK PLY	08/14/2012	141.70	278166	08/17/2012
0998M FMS SPRINK REPAIR	08/14/2012	45.34	278166	08/17/2012
22467T 6 GAL CAN	08/21/2012	31.96	278313	08/24/2012
0677M GR PLYWOOD	09/01/2012	129.70	278532	09/07/2012
0682M SY RM19 CUBBIES PLY	09/06/2012	179.88	278532	09/07/2012
1171M HMS CRACK FILLER	09/11/2012	191.04	278654	09/14/2012
1179M HHS CRACK FILLER	09/11/2012	143.28	278654	09/14/2012
1175M HMS CRACK FILLER	09/13/2012	191.04	278654	09/14/2012
0685M IMS LAMINATE	09/27/2012	79.80	278919	09/28/2012
1199M AC TERM POST	09/27/2012	97.08	278919	09/28/2012
0688M NH VINYL PANEL	10/09/2012	204.80	279235	10/12/2012
22588T REPAIR PARTS	10/17/2012	8.88	279370	10/19/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8497M DBL HINGE HASP	10/18/2012	55.95	279370	10/19/2012
1048C SCREWDRIVERS/PLIERS	11/01/2012	18.93	279715	11/02/2012
0700M LI SAFETY STRIPS	11/06/2012	34.85	279902	11/09/2012
1812M MILWAKEE SET	11/13/2012	379.05	280039	11/16/2012
carpet tape for vinyl in classroom	11/14/2012	153.58	280039	11/16/2012
21591T RED SPRAY PAINT	11/14/2012	38.70	280039	11/16/2012
22618T LADDER	11/14/2012	69.84	280039	11/16/2012
Bike hangers for shed	11/14/2012	115.98	280039	11/16/2012
2030M WIL SPRAYERS	11/15/2012	119.52	280039	11/16/2012
1853M CHROME PAINT	11/15/2012	3.98	280039	11/16/2012
1324M EC TR DLY/PLYWOOD/CASTER	11/15/2012	85.62	280039	11/16/2012
2025M GC CLOTHESLINE	11/15/2012	18.21	280039	11/16/2012
1323M AC REMODEL FIR	11/15/2012	8.12	280039	11/16/2012
1055C SMALL TOOLS	11/20/2012	39.88	280206	11/21/2012
Pallet repair	11/27/2012	44.94	280312	11/30/2012
21592T RETURN SPRAY ADH	11/28/2012	-12.42	280312	11/30/2012
21592T SPRAY ADHESIVE	11/28/2012	86.76	280312	11/30/2012
1868M PLANER BLADES	11/28/2012	59.98	280312	11/30/2012
BLINDS FOR CLASSROOM	12/05/2012	63.14	280475	12/07/2012
1875M WA LIBRARY SHELF	12/06/2012	114.82	280475	12/07/2012
1327M AC FIRRING STRIPS	12/17/2012	224.55	280825	12/21/2012
1331M LI SOUND BOARD	12/17/2012	54.75	280825	12/21/2012
0198M AC CLEAR SHEETING	12/17/2012	59.98	280825	12/21/2012
0196M AC REPAIR PATCH	12/17/2012	82.49	280825	12/21/2012
22725T - LADDER/TIE-DOWNS/BATTERIES	12/20/2012	251.64	280825	12/21/2012
Pallet repair	01/10/2013	22.44	281030	01/14/2013
0200M AC CIP COMPOUND	01/10/2013	293.71	281030	01/14/2013
1340M AC TOOL BLADES	01/17/2013	149.68	281158	01/18/2013
22760T PVC PIPE/BOLT	02/01/2013	29.44	281420	02/01/2013
1895M SAW BLADES/CLAMPS	02/01/2013	15.41	281420	02/01/2013
1343M AC UNDERLAYMENT	02/01/2013	70.50	281420	02/01/2013
2558M TY PAINT SUPPLIES	02/01/2013	85.36	281420	02/01/2013
3011M AC LUMBER BSMT	02/14/2013	68.43	281728	02/15/2013
3021M - AC REMODEL LUMBER FOR NEW WALL	03/01/2013	221.40	282011	03/01/2013
2561M - AC REMODEL JOINT COMPOUND/TAPE/TOOL	03/01/2013	50.33	282011	03/01/2013
1068C - DRILL BIT/SCREWS	03/01/2013	39.03	282011	03/01/2013
23103T - DRILL	03/21/2013	122.55	282549	03/22/2013
COUNSELING CENTER BLINDS	03/21/2013	202.03	282549	03/22/2013
art supplies	03/21/2013	104.91	282549	03/22/2013
2883M PONY CLAMP/PIPE	04/03/2013	139.02	282714	04/05/2013
2873M - AC DOORS/SINK CABINETS WOOD	04/03/2013	172.68	282714	04/05/2013
2875M - SPRING CLAMPS	04/03/2013	36.18	282714	04/05/2013
3255M - CLAMPS	04/03/2013	11.29	282714	04/05/2013
paint mis supplies	04/10/2013	58.57	282906	04/12/2013
2891M IH SAFETY TREAD	04/24/2013	23.15	283243	04/26/2013
craft supplies	05/01/2013	25.47	283344	05/03/2013
Mitre Boxes	05/01/2013	59.92	283344	05/03/2013
wood	05/01/2013	174.85	283344	05/03/2013
Technology Lab Supplies	05/01/2013	61.49	283344	05/03/2013
Blinds for windows	05/08/2013	66.94	283549	05/10/2013
1080C CONCRETE SCREWS	05/15/2013	16.82	283681	05/17/2013
1081C LIQ NAILS/CAULK GUN	05/15/2013	4.55	283681	05/17/2013
SUPPLIES	05/29/2013	47.98	283996	05/31/2013
Clotheslines for classrooms	05/29/2013	195.26	283996	05/31/2013
Art supplies	06/03/2013	150.08	284171	06/06/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2901M AC PLYWOOD	06/03/2013	75.94	284171	06/06/2013
1228M CHS CAULK BACKER	06/03/2013	3.97	284171	06/06/2013
3605M SOLDER/TORCH KIT	06/03/2013	37.68	284171	06/06/2013
2902M AC CABINET BIRCH	06/03/2013	620.45	284171	06/06/2013
Clothes lines for classrooms	06/03/2013	142.88	284171	06/06/2013
3624M - WATER COOLERS	06/12/2013	43.94	284308	06/13/2013
3633M - VELCRO/BUSHINGS	06/12/2013	24.45	284308	06/13/2013
Shed storage hooks for trikes	06/19/2013	595.06	284413	06/20/2013
4013M - IMS SHELVES FLAT BAR/BRACKETS	06/20/2013	39.70	284636	06/27/2013
wood, misc	06/20/2013	398.47	284636	06/27/2013
wood, misc.	06/20/2013	797.59	284636	06/27/2013
3908M - WOOD CHISEL SET	06/20/2013	59.94	284636	06/27/2013
4000M -P ELLIS/JEFF HAND TRUCK TIRES/WHEELS	06/20/2013	68.92	284636	06/27/2013
3908M - AC TILE ADHESIVE	06/20/2013	13.27	284636	06/27/2013
Shed storage hooks for trikes	06/25/2013	0.13	284636	06/27/2013

HONEYWELL INTERNATIONAL INC BUILDING SOLUTIONS CHICAGO IL 60693

2091M TIDIUM TRAINING	12/13/2012	1,595.05	280612	12/14/2012
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HONKS DISCOUNT HOUSE - OUT OF BUSINESS 2752 SOUTH LIBERTY STREET BOISE ID 83709

TOYS, GAMES, CANDY, INCENTIVES	09/25/2012	50.00	278920	09/28/2012
Student Incentives	10/17/2012	58.00	279371	10/19/2012
Family Learning games	10/24/2012	50.00	279578	10/26/2012
CLASSROOM STORE SUPPLIES	12/19/2012	100.00	280826	12/21/2012
Supplies	02/01/2013	49.28	281421	02/01/2013

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

0590M TY SWIVEL	08/22/2012	3.22	278314	08/24/2012
1548M E38 HOSE ASSY	11/07/2012	31.10	279903	11/09/2012
1089M AIR HOSE FOR SANDER	11/19/2012	12.57	280207	11/21/2012
22540T HOSE	12/19/2012	84.22	280827	12/21/2012
23165T - HOSES	03/01/2013	106.48	282012	03/01/2013
3424M #43 CONNECTOR	04/11/2013	4.96	282907	04/12/2013
3264M #43 TUBING/COMP NUT	04/12/2013	15.76	282907	04/12/2013
3464M E39 HEX HEAD PLUG/ORING	05/09/2013	5.37	283550	05/10/2013
2919M CHS PRESSURE HOSE	05/23/2013	97.89	283867	05/24/2013
2922M CHS 150 FT HOSE	05/23/2013	165.77	283867	05/24/2013
2935M - CHS ROOF SHUT OFF VALVE FITTINGS	06/12/2013	154.22	284309	06/13/2013
3806M - CHS ROOFING SUPPLIES	06/19/2013	28.53	284414	06/20/2013
3809M - CHS ROOFING PLUGS/COUPLINGS	06/19/2013	6.41	284414	06/20/2013
3803M - CHS ROOF PROJECT SWIVELS/COUPLINGS	06/20/2013	109.65	284637	06/27/2013

HOTEL 43 981 GROVE STREET BOISE ID 83702

RESERVATIONS	06/25/2013	847.00	284638	06/27/2013
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HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 9205 SOUTHPARK CENTER LOOP ORLANDO FL 32819

Soar to Success kits	10/09/2012	3,049.82	279236	10/12/2012
BDI DATA MGR WEB RENEWAL	10/25/2012	973.00	279579	10/26/2012
ETEXTBOOKS	05/08/2013	165.30	283551	05/10/2013

HOWLING WOLF PUBLISHING P.O. BOX 1045 POCATELLO ID 83204

LIBRARY BOOKS	03/01/2013	67.00	282013	03/01/2013
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HUMAN RELATIONS MEDIA CENTER INC. 41 KENSICO DRIVE MOUNT KISCO NY 10549

SUPPLIES	10/09/2012	120.95	279237	10/12/2012
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IAN THOMPSON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	12/06/2012	37.10	280476	12/07/2012
MILEAGE LOG	03/07/2013	131.50	282192	03/08/2013

IATP CDHD MOSCOW ID 83843

TOOLS FOR LIFE CONF REGISTRATION	02/14/2013	75.00	281729	02/15/2013
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ID WHOLESALER 1501 NORTHWEST 163RD STREET MIAMI FL 33169

PRINTER RIBBONS / ID CARDS	08/27/2012	419.20	278404	08/31/2012
PRINTER RIBBONS / ID CARDS	09/04/2012	81.00	278533	09/07/2012
Ribbons, ink,	09/04/2012	336.99	278533	09/07/2012
Evolis Printer supplies	02/21/2013	202.48	281891	02/22/2013
Supplies	05/01/2013	320.00	283345	05/03/2013

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

IAPT SUMMER CONF	04/17/2013	540.00	283039	04/19/2013
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IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS 777 SOUTH LATAH STREET BOISE ID 83705

BROCKETT IASA JOINT CONF	07/11/2012	250.00	277662	07/12/2012
ROSS IASA JOINT CONF	07/11/2012	250.00	277662	07/12/2012
IASA JOINT CONF DEVINE	07/18/2012	450.00	277745	07/19/2012
SP ED LAW CONF 9/10/12	08/21/2012	55.00	278315	08/24/2012
IASA Membership Renewal	08/23/2012	856.00	278315	08/24/2012
Project Leadership Reg Heidi Kessler Lisa Delonas	10/09/2012	700.00	279238	10/12/2012
T.ORME PROJ LDRSHP LEVEL 3 REG	10/10/2012	350.00	279238	10/12/2012
WATSON PROJ LEADERSHIP	10/17/2012	350.00	279372	10/19/2012
IASA Project Leadership Registration Sue Pettit	11/27/2012	350.00	280313	11/30/2012
IETA ANNUAL MEMEBER DUES	01/24/2013	75.00	281313	01/25/2013
SP ED SPRING WORKSHOP	02/01/2013	130.00	281422	02/01/2013
2013IASA SUMmer Leadership Conference	06/19/2013	500.00	284415	06/20/2013

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

2012-2013 MEMBERSHIP	01/25/2013	50.00	281314	01/25/2013
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IDAHO BOOK BINDERY 2354 WEST HEMINGWAY NAMPA ID 83651

book binding	10/11/2012	716.00	279239	10/12/2012
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IDAHO BUSINESS FORMS 910 WEST AMITY BOISE ID 83715-5359

W2 Forms and Envelopes	11/06/2012	405.36	279904	11/09/2012
DIRECT DEPOSIT FORMS	06/03/2013	913.52	284172	06/06/2013

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

ANNUAL PARTS & LABOR AGREEMENT	10/09/2012	267.00	279240	10/12/2012
TONER KIT	10/09/2012	148.00	279240	10/12/2012
ANNUAL PARTS/LABOR AGREEMENTS	11/01/2012	560.00	279716	11/02/2012
TOSHIBA COPIER MAINTENANCE	06/03/2013	1,664.23	284173	06/06/2013

IDAHO DEPARTMENT OF LABOR/CIS PAYMENT CONTROL BOISE ID 83735-0730

CAREER DEV GRANT/BLASER/OWENS/NAFTZ	09/14/2012	60.00	278655	09/14/2012
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IDAHO DEPT OF HEALTH & WELFARE BUREAU OF FINANCIAL SERVICES - SCHOOL SERVICES BOISE ID 83720-0036

MEDICAID MATCHING FUNDS	07/23/2012	50,000.00	277862	07/26/2012
MEDICAID MATCH FUNDS	09/28/2012	75,000.00	278921	09/28/2012
MEDICAID MATCHING FUNDS	01/10/2013	75,000.00	281032	01/14/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEDICAID MATCHING FUNDS	04/17/2013	75,000.00	283040	04/19/2013
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IDAHO DIGITAL LEARNING ACADEMY 1303 EAST CENTRAL DRIVE MERIDIAN ID 83642				
PHS	08/21/2012	800.00	278316	08/24/2012
PCCS	08/21/2012	75.00	278316	08/24/2012
CHS	08/21/2012	2,925.00	278316	08/24/2012
HHS	08/21/2012	675.00	278316	08/24/2012
CHS ONLINE DIGITAL CLASSES	11/06/2012	150.00	279905	11/09/2012
PHS ONLINE DIGITAL CLASSES	11/06/2012	225.00	279905	11/09/2012
CHS	03/01/2013	650.00	282014	03/01/2013
PHS	03/01/2013	200.00	282014	03/01/2013
CHS	05/02/2013	650.00	283346	05/03/2013
PHS	05/02/2013	400.00	283346	05/03/2013
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IDAHO DOL - CIS 317 MAIN ST BOISE ID 83735-0610				
CIS FALL WORKSHOP YOUNGSTROM	10/02/2012	15.00	279054	10/05/2012
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IDAHO DRUG FREE YOUTH 610 WEST HUBBARD COEUR D'ALENE ID 83814				
NEW CHAPTER & RENEWAL DUES	01/17/2013	385.00	281159	01/18/2013
IDFY TRAINING	03/19/2013	1,400.00	282550	03/22/2013
LEADERSHIP WORKSHOP	05/30/2013	2,068.26	283997	05/31/2013
STUDENT REGISTRATIONS	06/19/2013	900.00	284416	06/20/2013
<hr/>				
IDAHO ELECTRIC INC. 750 SAMUEL STREET POCATELLO ID 83204				
LIGHTING	04/18/2013	6,218.00	283041	04/19/2013
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IDAHO HEAD START ASSOCIATION 2417 BANK DRIVE BOISE ID 83705				
ANNUAL DUES 1/1/13-12/31/13	11/15/2012	1,605.50	280040	11/16/2012
MEMBERSHIP MEETING	12/18/2012	1,100.00	280829	12/21/2012
IHSA LUNCHEON MTG ERIN BAEDER	12/20/2012	25.00	280828	12/21/2012
ANNUAL TANF DUES 7/1-6/30/14	05/24/2013	2,992.13	283868	05/24/2013
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IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK ROAD BOISE ID 83704				
IHSAA Hall of Fame Banquet	07/19/2012	25.00	277863	07/26/2012
IHSAA Membership/Insurance Dues 2012-2013	08/16/2012	6,423.00	278167	08/17/2012
IHSAA ACTIVITY CARDS	09/06/2012	175.00	278534	09/07/2012
IHSAA Activity Badge	09/27/2012	35.00	278922	09/28/2012
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IDAHO INTERIORS LLC 699 FRONTAGE ROAD BLACKFOOT ID 83221				
0884M TY FIX TAPING PATCHES	08/01/2012	625.00	277933	08/02/2012
1134M IH REP DAMAGED MAINS	08/16/2012	4,525.00	278168	08/17/2012
Acoustical Ceiling	05/24/2013	8,800.00	283869	05/24/2013
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IDAHO MATERIAL HANDLING P.O. BOX 271123 SALT LAKE CITY UT 84127-1123				
FORKLIFT LABOR & REPAIR	03/06/2013	944.75	282193	03/08/2013
FILTER OIL/ENGINE OIL/LABOR	04/17/2013	88.58	283042	04/19/2013
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IDAHO POWER COMPANY P.O. BOX 1000 POCATELLO ID 83204				
ELECTRICITY - FMS	07/03/2012	56.92	277533	07/03/2012
AC	07/12/2012	1,689.70	277663	07/12/2012
TSC	07/12/2012	371.49	277663	07/12/2012
BONNEVILLE	07/12/2012	102.66	277663	07/12/2012
ELLIS	07/12/2012	2,002.95	277663	07/12/2012
ALAMEDA	07/12/2012	165.33	277663	07/12/2012
TENDROY	07/12/2012	986.50	277663	07/12/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
L&C	07/12/2012	1,546.65	277663	07/12/2012
IMS FIELD	07/12/2012	21.65	277663	07/12/2012
IMS	07/12/2012	2,737.73	277663	07/12/2012
WILCOX	07/12/2012	1,226.63	277663	07/12/2012
TYHEE	07/12/2012	1,591.91	277663	07/12/2012
ED CENTER	07/12/2012	3,548.63	277663	07/12/2012
IH	07/12/2012	1,456.69	277663	07/12/2012
HHS FB FIELD	07/12/2012	7.37	277663	07/12/2012
HMS	07/12/2012	1,641.73	277663	07/12/2012
LINCOLN	07/12/2012	823.95	277663	07/12/2012
BONN	07/12/2012	1,708.24	277663	07/12/2012
GATE CITY	07/12/2012	2,214.28	277663	07/12/2012
CHUBBUCK	07/12/2012	1,253.24	277663	07/12/2012
SYRINGA	07/12/2012	1,185.56	277663	07/12/2012
FMS	07/12/2012	1,790.15	277663	07/12/2012
PHS	07/12/2012	2,499.05	277663	07/12/2012
SHOP	07/12/2012	538.62	277663	07/12/2012
HHS	07/12/2012	6,667.97	277663	07/12/2012
EDAHOW	07/12/2012	714.07	277663	07/12/2012
G.A.T.E.	07/12/2012	233.07	277663	07/12/2012
GREENACRES	07/12/2012	1,293.52	277663	07/12/2012
JEFFERSON	07/12/2012	1,473.80	277663	07/12/2012
WASHINGTON	07/12/2012	483.91	277663	07/12/2012
PHS GYM	07/17/2012	677.35	277746	07/19/2012
PHS PARKING LOT	07/17/2012	5.25	277746	07/19/2012
PHS	07/17/2012	2,983.48	277746	07/19/2012
NEW HORIZONS	07/17/2012	659.74	277746	07/19/2012
CHS	07/24/2012	6,596.23	277864	07/26/2012
IMS	07/24/2012	79.91	277864	07/26/2012
CHUBBUCK IRR	07/24/2012	196.22	277864	07/26/2012
IMS	08/01/2012	1,751.20	277934	08/02/2012
ALAMEDA	08/01/2012	881.06	277934	08/02/2012
IH	08/01/2012	704.02	277934	08/02/2012
HHS FB FIELD	08/01/2012	6.89	277934	08/02/2012
JEFFERSON	08/01/2012	775.40	277934	08/02/2012
TSC	08/01/2012	255.31	277934	08/02/2012
GREENACRES	08/01/2012	1,170.35	277934	08/02/2012
ELLIS	08/01/2012	1,265.19	277934	08/02/2012
L&C	08/01/2012	750.83	277934	08/02/2012
HMS	08/01/2012	546.32	277934	08/02/2012
BONNEVILLE	08/01/2012	202.94	277934	08/02/2012
G.A.T.E.	08/01/2012	215.30	277934	08/02/2012
CHUBBUCK	08/01/2012	483.67	277934	08/02/2012
SYRINGA	08/01/2012	480.25	277934	08/02/2012
WILCOX	08/01/2012	535.62	277934	08/02/2012
GATE CITY	08/01/2012	1,014.81	277934	08/02/2012
HHS	08/01/2012	4,717.99	277934	08/02/2012
PHS	08/01/2012	1,687.10	277934	08/02/2012
EDAHOW	08/01/2012	372.64	277934	08/02/2012
IMS FIELD	08/01/2012	40.54	277934	08/02/2012
LINCOLN	08/01/2012	443.96	277934	08/02/2012
HAWTHORNE	08/01/2012	603.99	277934	08/02/2012
ED CENTER	08/01/2012	4,346.91	277934	08/02/2012
TENDROY	08/01/2012	689.73	277934	08/02/2012
FMS	08/01/2012	2,056.07	277934	08/02/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TYHEE	08/01/2012	699.35	277934	08/02/2012
WASHINGTON	08/01/2012	350.07	277934	08/02/2012
SHOP	08/01/2012	543.08	277934	08/02/2012
PHS GYM	08/14/2012	768.21	278169	08/17/2012
PHS	08/14/2012	2,959.66	278169	08/17/2012
PHS PARKING LOT	08/14/2012	5.25	278169	08/17/2012
NEW HORIZONS	08/21/2012	505.18	278317	08/24/2012
IMS	08/21/2012	117.95	278317	08/24/2012
CHUBBUCK IRRIGATION	08/21/2012	333.40	278317	08/24/2012
CHS	08/21/2012	6,937.57	278317	08/24/2012
FMS	08/28/2012	55.62	278405	08/31/2012
EDAHOW	09/06/2012	619.68	278535	09/07/2012
PHS	09/06/2012	1,413.69	278535	09/07/2012
IMS FIELD	09/06/2012	22.84	278535	09/07/2012
HHS	09/06/2012	5,052.97	278535	09/07/2012
GATE CITY	09/06/2012	1,052.44	278535	09/07/2012
BONNEVILLE	09/06/2012	147.06	278535	09/07/2012
WILCOX	09/06/2012	797.52	278535	09/07/2012
ALAMEDA	09/06/2012	284.39	278535	09/07/2012
TYHEE	09/06/2012	741.99	278535	09/07/2012
HHS FB FIELD	09/06/2012	7.20	278535	09/07/2012
TENDROY	09/06/2012	709.84	278535	09/07/2012
HMS	09/06/2012	2,014.73	278535	09/07/2012
LINCOLN	09/06/2012	560.11	278535	09/07/2012
CHUBBUCK	09/06/2012	616.40	278535	09/07/2012
SHOP	09/06/2012	603.16	278535	09/07/2012
ED CENTER	09/06/2012	4,869.66	278535	09/07/2012
WASHINGTON	09/06/2012	386.98	278535	09/07/2012
IH	09/06/2012	763.81	278535	09/07/2012
GREENACRES	09/06/2012	1,308.16	278535	09/07/2012
L&C	09/06/2012	1,163.68	278535	09/07/2012
IMS	09/06/2012	1,826.24	278535	09/07/2012
ELLIS	09/06/2012	1,130.36	278535	09/07/2012
SYRINGA	09/06/2012	607.50	278535	09/07/2012
FMS	09/06/2012	1,725.63	278535	09/07/2012
JEFFERSON	09/06/2012	1,000.17	278535	09/07/2012
TSC	09/06/2012	302.53	278535	09/07/2012
G.A.T.E.	09/06/2012	245.28	278535	09/07/2012
AC	09/06/2012	643.61	278535	09/07/2012
PHS PARKING LOT	09/12/2012	5.25	278656	09/14/2012
PHS GYM	09/12/2012	982.38	278656	09/14/2012
PHS	09/12/2012	5,435.66	278656	09/14/2012
CHS	09/19/2012	11,060.43	278811	09/21/2012
IMS	09/19/2012	95.74	278811	09/21/2012
CHUBBUCK IRRIGATION	09/19/2012	181.88	278811	09/21/2012
NEW HORIZONS	09/19/2012	1,350.53	278811	09/21/2012
HMS	10/03/2012	3,890.70	279055	10/05/2012
L&C	10/03/2012	1,667.08	279055	10/05/2012
TSC	10/03/2012	316.91	279055	10/05/2012
G.A.T.E.	10/03/2012	321.22	279055	10/05/2012
JEFFERSON	10/03/2012	2,136.07	279055	10/05/2012
ELLIS	10/03/2012	2,326.78	279055	10/05/2012
SYRINGA	10/03/2012	1,324.19	279055	10/05/2012
FMS	10/03/2012	3,891.07	279055	10/05/2012
WASHINGTON	10/03/2012	927.40	279055	10/05/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WILCOX	10/03/2012	1,692.60	279055	10/05/2012
GATE CITY	10/03/2012	2,016.07	279055	10/05/2012
TYHEE	10/03/2012	1,612.75	279055	10/05/2012
HHS FB FIELD	10/03/2012	14.53	279055	10/05/2012
GREENACRES	10/03/2012	1,288.30	279055	10/05/2012
LINCOLN	10/03/2012	1,071.91	279055	10/05/2012
ED CENTER	10/03/2012	4,760.39	279055	10/05/2012
SHOP	10/03/2012	698.69	279055	10/05/2012
CHUBBUCK	10/03/2012	1,696.63	279055	10/05/2012
HHS	10/03/2012	8,433.92	279055	10/05/2012
TENDOY	10/03/2012	1,087.83	279055	10/05/2012
PHS	10/03/2012	2,969.62	279055	10/05/2012
ALAMEDA	10/03/2012	1,045.31	279055	10/05/2012
BONNEVILLE	10/03/2012	288.09	279055	10/05/2012
IMS	10/03/2012	4,406.94	279055	10/05/2012
EDAHOW	10/03/2012	753.90	279055	10/05/2012
IH	10/03/2012	2,015.84	279055	10/05/2012
PHS PARKING LOT	10/15/2012	5.25	279373	10/19/2012
PHS GYM	10/15/2012	607.84	279373	10/19/2012
PHS	10/15/2012	4,825.54	279373	10/19/2012
NEW HORIZONS	10/17/2012	1,307.25	279373	10/19/2012
CHUBBUCK IRR	10/24/2012	138.20	279580	10/26/2012
IMS	10/24/2012	136.04	279580	10/26/2012
CHS	10/24/2012	9,432.02	279580	10/26/2012
FMS	11/01/2012	70.61	279717	11/02/2012
WASHINGTON	11/07/2012	836.66	279906	11/09/2012
GREENACRES	11/07/2012	1,595.91	279906	11/09/2012
TYHEE	11/07/2012	1,793.81	279906	11/09/2012
IMS FIELD	11/07/2012	262.59	279906	11/09/2012
AC	11/07/2012	760.85	279906	11/09/2012
SYRINGA	11/07/2012	1,673.97	279906	11/09/2012
WILCOX	11/07/2012	1,997.21	279906	11/09/2012
GATE CITY	11/07/2012	2,477.85	279906	11/09/2012
HHS	11/07/2012	8,082.60	279906	11/09/2012
PHS	11/07/2012	3,310.99	279906	11/09/2012
EDAHOW	11/07/2012	962.19	279906	11/09/2012
L&C	11/07/2012	1,824.11	279906	11/09/2012
BONNEVILLE	11/07/2012	294.36	279906	11/09/2012
ALAMEDA	11/07/2012	222.08	279906	11/09/2012
TENDOY	11/07/2012	1,346.90	279906	11/09/2012
CHUBBUCK	11/07/2012	1,594.46	279906	11/09/2012
SHOP	11/07/2012	575.34	279906	11/09/2012
ED CENTER	11/07/2012	3,669.53	279906	11/09/2012
LINCOLN	11/07/2012	1,047.05	279906	11/09/2012
HMS	11/07/2012	3,948.09	279906	11/09/2012
HHS FOOTBALL FIELD	11/07/2012	13.65	279906	11/09/2012
ELLIS	11/07/2012	2,568.99	279906	11/09/2012
TSC	11/07/2012	275.44	279906	11/09/2012
G.A.T.E.	11/07/2012	256.50	279906	11/09/2012
FMS	11/07/2012	3,306.97	279906	11/09/2012
IH	11/07/2012	2,023.01	279906	11/09/2012
JEFFERSON	11/07/2012	2,053.33	279906	11/09/2012
IMS	11/07/2012	3,827.76	279906	11/09/2012
PHS GYM	11/14/2012	389.61	280041	11/16/2012
PHS	11/14/2012	4,087.93	280041	11/16/2012

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PHS PARKING LOT	11/14/2012	5.25	280041	11/16/2012
NEW HORIZONS	11/27/2012	1,222.82	280314	11/30/2012
CHS	11/27/2012	9,541.72	280314	11/30/2012
CHUBBUCK IRR	11/27/2012	6.81	280314	11/30/2012
IMS	11/27/2012	84.78	280314	11/30/2012
FMS	12/06/2012	77.72	280477	12/07/2012
PHS PARKING LOT	12/13/2012	5.25	280613	12/14/2012
PHS GYM	12/13/2012	323.08	280613	12/14/2012
PHS	12/13/2012	7,694.69	280613	12/14/2012
HHS	12/14/2012	7,590.88	280613	12/14/2012
GC	12/14/2012	2,349.85	280613	12/14/2012
IMS FIELD	12/14/2012	318.08	280613	12/14/2012
EDAHOW	12/14/2012	823.80	280613	12/14/2012
BONN	12/14/2012	274.34	280613	12/14/2012
AC	12/14/2012	809.07	280613	12/14/2012
HHS FOOTBALL FIELD	12/14/2012	11.13	280613	12/14/2012
TENDOY	12/14/2012	1,105.48	280613	12/14/2012
FMS	12/14/2012	3,254.06	280613	12/14/2012
HMS	12/14/2012	3,800.97	280613	12/14/2012
IN HILLS	12/14/2012	2,242.95	280613	12/14/2012
ELLIS	12/14/2012	2,454.21	280613	12/14/2012
IMS	12/14/2012	4,101.16	280613	12/14/2012
L&C	12/14/2012	1,754.13	280613	12/14/2012
GREENACRES	12/14/2012	1,338.09	280613	12/14/2012
WASHINGTON	12/14/2012	849.40	280613	12/14/2012
TYHEE	12/14/2012	1,741.75	280613	12/14/2012
JEFFERSON	12/14/2012	2,088.53	280613	12/14/2012
WILCOX	12/14/2012	2,163.61	280613	12/14/2012
LINCOLN	12/14/2012	1,220.81	280613	12/14/2012
ED CENTER	12/14/2012	3,561.85	280613	12/14/2012
TSC	12/14/2012	390.58	280613	12/14/2012
GATE	12/14/2012	262.75	280613	12/14/2012
SYRINGA	12/14/2012	1,447.63	280613	12/14/2012
SHOP	12/14/2012	565.74	280613	12/14/2012
CHUBBUCK	12/14/2012	1,681.72	280613	12/14/2012
NH	12/19/2012	1,298.31	280830	12/21/2012
CHS	12/19/2012	9,635.77	280830	12/21/2012
TENDOY	01/10/2013	1,043.67	281033	01/14/2013
SHOP	01/10/2013	624.37	281033	01/14/2013
EC	01/10/2013	4,032.95	281033	01/14/2013
CHUBBUCK IRRIGATION	01/10/2013	6.52	281033	01/14/2013
LINCOLN	01/10/2013	1,245.34	281033	01/14/2013
HMS	01/10/2013	3,269.64	281033	01/14/2013
HHS FOOTBALL FIELD	01/10/2013	7.49	281033	01/14/2013
TYHEE	01/10/2013	1,703.26	281033	01/14/2013
WASHINGTON	01/10/2013	845.87	281033	01/14/2013
GREENACRES	01/10/2013	1,295.56	281033	01/14/2013
L&C	01/10/2013	1,780.84	281033	01/14/2013
IMS	01/10/2013	3,909.78	281033	01/14/2013
ELLIS	01/10/2013	2,684.03	281033	01/14/2013
IN HILLS	01/10/2013	1,999.91	281033	01/14/2013
FMS	01/10/2013	3,212.66	281033	01/14/2013
CHUBBUCK	01/10/2013	1,633.77	281033	01/14/2013
PHS	01/10/2013	3,263.52	281033	01/14/2013
JEFFERSON	01/10/2013	1,959.36	281033	01/14/2013

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AC	01/10/2013	1,075.29	281033	01/14/2013
TSC	01/10/2013	565.15	281033	01/14/2013
GATE	01/10/2013	289.03	281033	01/14/2013
BONNEVILLE	01/10/2013	289.72	281033	01/14/2013
SYRINGA	01/10/2013	1,477.23	281033	01/14/2013
IMS FIELD	01/10/2013	22.84	281033	01/14/2013
EDAHOW	01/10/2013	782.21	281033	01/14/2013
WILCOX	01/10/2013	2,183.03	281033	01/14/2013
GC	01/10/2013	3,060.85	281033	01/14/2013
HHS	01/10/2013	7,244.12	281033	01/14/2013
PHS	01/25/2013	5,088.29	281315	01/25/2013
CHS	01/25/2013	10,103.90	281315	01/25/2013
PHS GYM	01/25/2013	193.73	281315	01/25/2013
PHS PARKING LOT	01/25/2013	5.25	281315	01/25/2013
NEW HORIZONS	01/25/2013	1,226.65	281315	01/25/2013
IMS	01/25/2013	53.47	281315	01/25/2013
CHUBBUCK IRR	01/25/2013	6.71	281315	01/25/2013
AC	02/07/2013	792.73	281585	02/08/2013
GREENACRES	02/07/2013	1,246.99	281585	02/08/2013
PHS	02/07/2013	2,913.90	281585	02/08/2013
L&C	02/07/2013	2,091.71	281585	02/08/2013
IMS	02/07/2013	3,842.56	281585	02/08/2013
ELLIS	02/07/2013	3,078.26	281585	02/08/2013
IH	02/07/2013	2,108.66	281585	02/08/2013
HHS FOOTBALL FIELD	02/07/2013	7.20	281585	02/08/2013
ALAMEDA	02/07/2013	1,135.66	281585	02/08/2013
EDAHOW	02/07/2013	676.46	281585	02/08/2013
SHOP	02/07/2013	469.91	281585	02/08/2013
JEFFERSON	02/07/2013	2,063.35	281585	02/08/2013
TYHEE	02/07/2013	1,560.18	281585	02/08/2013
IMS FIELD	02/07/2013	22.84	281585	02/08/2013
BONNEVILLE	02/07/2013	240.07	281585	02/08/2013
HHS	02/07/2013	7,089.05	281585	02/08/2013
HMS	02/07/2013	3,094.23	281585	02/08/2013
G.A.T.E.	02/07/2013	270.32	281585	02/08/2013
LINCOLN	02/07/2013	1,384.51	281585	02/08/2013
GATE CITY	02/07/2013	3,268.12	281585	02/08/2013
FMS	02/07/2013	3,209.78	281585	02/08/2013
ED CENTER	02/07/2013	4,180.32	281585	02/08/2013
WILCOX	02/07/2013	2,202.64	281585	02/08/2013
SCHOOL SHOP	02/07/2013	267.52	281585	02/08/2013
SYRINGA	02/07/2013	1,446.33	281585	02/08/2013
TENDROY	02/07/2013	1,128.55	281585	02/08/2013
WASHINGTON	02/07/2013	741.08	281585	02/08/2013
CHUBBUCK	02/07/2013	1,498.25	281585	02/08/2013
TSC	02/07/2013	635.98	281585	02/08/2013
PHS PARKING LOT	02/14/2013	5.25	281730	02/15/2013
PHS	02/14/2013	5,968.47	281730	02/15/2013
IMS	02/21/2013	25.56	281892	02/22/2013
PHS GYM	02/21/2013	193.73	281892	02/22/2013
NEW HORIZON	02/21/2013	1,476.05	281892	02/22/2013
CHUBBUCK IRRIGATION	02/21/2013	6.62	281892	02/22/2013
CHS	02/21/2013	11,565.26	281892	02/22/2013
IMS	03/07/2013	4,623.51	282194	03/08/2013
AC	03/07/2013	2,911.59	282194	03/08/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TENDROY	03/07/2013	1,261.20	282194	03/08/2013
CHUBBUCK	03/07/2013	1,852.90	282194	03/08/2013
SHOP	03/07/2013	886.39	282194	03/08/2013
ED CENTER	03/07/2013	5,122.50	282194	03/08/2013
LINCOLN	03/07/2013	1,501.56	282194	03/08/2013
HMS	03/07/2013	3,676.90	282194	03/08/2013
HHS FOOTBALL FIELD	03/07/2013	7.20	282194	03/08/2013
TYHEE	03/07/2013	1,852.65	282194	03/08/2013
WASHINGTON	03/07/2013	867.85	282194	03/08/2013
GREENACRES	03/07/2013	1,243.96	282194	03/08/2013
FMS	03/07/2013	3,331.71	282194	03/08/2013
L&C	03/07/2013	2,107.65	282194	03/08/2013
BONNEVILLE	03/07/2013	272.77	282194	03/08/2013
ELLIS	03/07/2013	4,024.84	282194	03/08/2013
IN HILLS	03/07/2013	2,348.53	282194	03/08/2013
JEFFERSON	03/07/2013	2,357.20	282194	03/08/2013
TSC	03/07/2013	762.05	282194	03/08/2013
GATE	03/07/2013	289.64	282194	03/08/2013
SYRINGA	03/07/2013	1,546.03	282194	03/08/2013
WILCOX	03/07/2013	2,353.71	282194	03/08/2013
GATE CITY	03/07/2013	3,842.60	282194	03/08/2013
HHS	03/07/2013	7,596.61	282194	03/08/2013
PHS	03/07/2013	3,306.65	282194	03/08/2013
EDAHOW	03/07/2013	741.44	282194	03/08/2013
IMS FIELD	03/07/2013	40.70	282194	03/08/2013
PHS PARKING LOT	03/18/2013	5.25	282551	03/22/2013
PHS	03/18/2013	4,993.83	282551	03/22/2013
PHS GYM	03/18/2013	190.02	282551	03/22/2013
NEW HORIZONS	03/19/2013	1,347.37	282551	03/22/2013
TSC	04/02/2013	705.91	282715	04/05/2013
JEFFERSON	04/02/2013	2,171.79	282715	04/05/2013
WASHINGTON	04/02/2013	831.07	282715	04/05/2013
HMS	04/02/2013	3,484.28	282715	04/05/2013
HHS	04/02/2013	7,242.87	282715	04/05/2013
FMS	04/02/2013	3,106.03	282715	04/05/2013
GATE	04/02/2013	281.50	282715	04/05/2013
WILCOX	04/02/2013	1,970.32	282715	04/05/2013
PHS	04/02/2013	3,233.68	282715	04/05/2013
LINCOLN	04/02/2013	1,351.21	282715	04/05/2013
GATE CITY	04/02/2013	3,322.54	282715	04/05/2013
SYRINGA	04/02/2013	1,507.80	282715	04/05/2013
ELLIS	04/02/2013	3,487.29	282715	04/05/2013
EDAHOW	04/02/2013	736.50	282715	04/05/2013
ED CENTER	04/02/2013	4,332.20	282715	04/05/2013
CHS	04/02/2013	10,351.54	282715	04/05/2013
L&C	04/02/2013	2,049.20	282715	04/05/2013
HHS FOOTBALL FIELD	04/02/2013	7.11	282715	04/05/2013
IN HILLS	04/02/2013	2,136.70	282715	04/05/2013
BONNEVILLE	04/02/2013	252.62	282715	04/05/2013
IMS	04/02/2013	4,035.63	282715	04/05/2013
CHUBBUCK	04/02/2013	1,684.73	282715	04/05/2013
CHUBBUCK IRRIGATION	04/02/2013	6.52	282715	04/05/2013
SHOP	04/02/2013	853.02	282715	04/05/2013
TENDROY	04/02/2013	1,043.98	282715	04/05/2013
GREENACRES	04/02/2013	1,286.80	282715	04/05/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TYHEE	04/02/2013	1,809.56	282715	04/05/2013
IMS FIELD	04/02/2013	22.84	282715	04/05/2013
ALAMEDA	04/02/2013	2,175.21	282715	04/05/2013
PHS GYM	04/18/2013	186.33	283043	04/19/2013
PHS	04/18/2013	4,194.83	283043	04/19/2013
PHS PARKING LOT	04/18/2013	5.25	283043	04/19/2013
CHUBBUCK IRRIGATION	04/23/2013	6.71	283245	04/26/2013
CHS	04/23/2013	9,102.42	283245	04/26/2013
IMS	04/23/2013	55.92	283245	04/26/2013
FMS	05/02/2013	57.59	283347	05/03/2013
NEW HORIZONS	05/02/2013	1,169.63	283347	05/03/2013
JEFFERSON	05/10/2013	1,908.24	283552	05/10/2013
CHUBBUCK	05/10/2013	1,444.09	283552	05/10/2013
SHOP	05/10/2013	688.98	283552	05/10/2013
ED CENTER	05/10/2013	3,987.58	283552	05/10/2013
LINCOLN	05/10/2013	1,094.81	283552	05/10/2013
HMS	05/10/2013	3,199.27	283552	05/10/2013
HHS	05/10/2013	6,858.91	283552	05/10/2013
TYHEE	05/10/2013	1,523.33	283552	05/10/2013
WASHINGTON	05/10/2013	772.62	283552	05/10/2013
GREENACRES	05/10/2013	1,200.64	283552	05/10/2013
L&C	05/10/2013	1,797.57	283552	05/10/2013
ELLIS	05/10/2013	2,616.07	283552	05/10/2013
IN HILLS	05/10/2013	1,848.44	283552	05/10/2013
FMS	05/10/2013	2,825.19	283552	05/10/2013
TENDOY	05/10/2013	951.92	283552	05/10/2013
PHS	05/10/2013	2,754.81	283552	05/10/2013
AC	05/10/2013	2,497.36	283552	05/10/2013
BONNEVILLE	05/10/2013	236.92	283552	05/10/2013
IMS	05/10/2013	3,543.01	283552	05/10/2013
EDAHOW	05/10/2013	696.20	283552	05/10/2013
TSC	05/10/2013	531.96	283552	05/10/2013
WILCOX	05/10/2013	1,789.28	283552	05/10/2013
SYRINGA	05/10/2013	1,347.91	283552	05/10/2013
GC	05/10/2013	2,869.17	283552	05/10/2013
GATE	05/10/2013	254.96	283552	05/10/2013
PHS GYM	05/15/2013	190.02	283682	05/17/2013
PHS PARKING LOT	05/15/2013	5.25	283682	05/17/2013
PHS	05/15/2013	4,286.05	283682	05/17/2013
NEW IRRIGATION PUMP	05/16/2013	2,880.00	283683	05/17/2013
CHUBBUCK IRRIGATION	05/24/2013	6.62	283870	05/24/2013
CHS	05/24/2013	9,094.93	283870	05/24/2013
NEW HORIZON	05/24/2013	1,233.33	283870	05/24/2013
IMS	05/24/2013	67.22	283870	05/24/2013
FMS	06/05/2013	3,521.75	284174	06/06/2013
NH	06/05/2013	7,265.85	284174	06/06/2013
LINCOLN	06/06/2013	1,048.79	284174	06/06/2013
CHUBBUCK	06/06/2013	1,556.70	284174	06/06/2013
TENDOY	06/06/2013	1,033.31	284174	06/06/2013
L&C	06/06/2013	1,681.17	284174	06/06/2013
AC	06/06/2013	2,261.76	284174	06/06/2013
HHS FOOTBALL FIELD	06/06/2013	7.49	284174	06/06/2013
HMS	06/06/2013	3,491.85	284174	06/06/2013
IMS	06/06/2013	4,107.56	284174	06/06/2013
ED CENTER	06/06/2013	3,796.44	284174	06/06/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BONNEVILLE	06/06/2013	254.63	284174	06/06/2013
IMS FIELD	06/06/2013	22.84	284174	06/06/2013
GREENACRES	06/06/2013	1,222.46	284174	06/06/2013
TSC	06/06/2013	466.65	284174	06/06/2013
EDAHOW	06/06/2013	747.49	284174	06/06/2013
PHS	06/06/2013	2,985.29	284174	06/06/2013
HHS	06/06/2013	14.81	284174	06/06/2013
GATE	06/06/2013	269.45	284174	06/06/2013
JEFFERSON	06/06/2013	1,915.38	284174	06/06/2013
CANCELED REBILL HHS/POST METER	06/06/2013	-164.33	284174	06/06/2013
GC	06/06/2013	2,684.32	284174	06/06/2013
WILCOX	06/06/2013	1,567.45	284174	06/06/2013
SYRINGA	06/06/2013	1,251.25	284174	06/06/2013
ELLIS	06/06/2013	2,585.26	284174	06/06/2013
WASHINGTON	06/06/2013	834.57	284174	06/06/2013
IN HILLS	06/06/2013	2,022.18	284174	06/06/2013
TYHEE	06/06/2013	1,682.18	284174	06/06/2013
SHOP	06/06/2013	627.11	284174	06/06/2013
PHS PARKING LOT	06/12/2013	5.25	284310	06/13/2013
PHS GYM	06/12/2013	472.35	284310	06/13/2013
PHS	06/12/2013	4,361.96	284310	06/13/2013
NH	06/19/2013	1,170.61	284417	06/20/2013
CHS	06/19/2013	9,098.23	284417	06/20/2013
IMS	06/19/2013	64.28	284417	06/20/2013
CHUBBUCK IRR	06/19/2013	13.32	284417	06/20/2013

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

0479M HN 3-4" ROCK	08/07/2012	664.56	278070	08/09/2012
1181M TOP SOIL/SCREENED ROCK	10/24/2012	243.08	279581	10/26/2012
2156M L&C/HMS GRAVEL/SAND	12/19/2012	217.30	280831	12/21/2012
3224M CH CRUSHED CHIPS	04/12/2013	38.24	282908	04/12/2013
3229M CH CRUSHED CHIPS	04/12/2013	51.15	282908	04/12/2013
2478M CH CRUSHED CHIPS	04/12/2013	357.12	282908	04/12/2013
3253M CH CRUSHED CHIPS	04/12/2013	267.84	282908	04/12/2013
3592M - SHOP SIDEWALK LWR SHOP CRUSHED CHIPS	06/20/2013	96.48	284639	06/27/2013
3432M - IMS BEACH SAND	06/20/2013	86.70	284639	06/27/2013

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

2162M WATER CERT REVIEW	12/13/2012	300.00	280614	12/14/2012
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IDAHO SCHOOL BOARDS ASSOCIATION 222 NORTH 13TH STREET BOISE ID 83702

POLICY UPDATE SERVICE	08/01/2012	295.00	277935	08/02/2012
ISBA Annual Convention Registration	10/15/2012	1,750.00	279374	10/19/2012
Registration for ISBA Day on the Hill	01/10/2013	400.00	281034	01/14/2013
ISBA New Board Member Packets	06/26/2013	600.00	284640	06/27/2013

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

MEMBERSHIP DUES 2012	07/11/2012	50.00	277664	07/12/2012
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IDAHO SPEECH ARTS TEACHER'S ASSOCIATION JOHN PETTI MOUNTAIN HOME ID 83647

ISATA ANGELA.STEPHENS	10/02/2012	60.00	279056	10/05/2012
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IDAHO SPORTING GOODS CO P.O. BOX 2140 POCATELLO ID 83206

PE Supplies	10/03/2012	43.20	279057	10/05/2012
Kick Balls	10/03/2012	130.90	279057	10/05/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Tape and wrap for Sports Med.	10/10/2012	1,258.90	279241	10/12/2012
Tape	10/17/2012	124.95	279375	10/19/2012
pe supplies	11/07/2012	4,736.65	279907	11/09/2012
footballs, tennis balls, bases	11/14/2012	556.45	280042	11/16/2012
pickleball net/balls	01/23/2013	278.60	281316	01/25/2013
Whistles and Whistle Covers	02/14/2013	13.20	281731	02/15/2013
track	02/21/2013	432.15	281893	02/22/2013
Stackhouse International Jump Pit	03/01/2013	5,770.00	282015	03/01/2013
Volleyball Net	03/19/2013	183.90	282552	03/22/2013
Wrestling Headgear/Singlet	03/19/2013	627.20	282552	03/22/2013
Scorebooks	03/19/2013	23.80	282552	03/22/2013
Athletic & PE Equipment	04/10/2013	2,479.27	282909	04/12/2013
Athletic Supplies & Equipment	04/10/2013	1,904.20	282909	04/12/2013
tennis racquets	04/10/2013	502.80	282909	04/12/2013
pe supplies	04/17/2013	813.40	283044	04/19/2013
PE Equipment	04/17/2013	999.30	283044	04/19/2013
Starting Blocks	04/17/2013	750.00	283044	04/19/2013
PE Supplies	05/08/2013	374.05	283553	05/10/2013
PE balls	05/22/2013	193.55	283871	05/24/2013
PE Supplies	05/22/2013	25.95	283871	05/24/2013
P.E. Equipment	05/22/2013	330.15	283871	05/24/2013
barbell pads	05/29/2013	94.75	283998	05/31/2013
Power Stepper, Weight Lifting Bar	06/04/2013	1,669.97	284175	06/06/2013
balls, racquets, cones, etc.	06/04/2013	947.15	284175	06/06/2013
SUPPLIES	06/12/2013	3,275.05	284311	06/13/2013
School Supplies	06/12/2013	755.58	284311	06/13/2013
3445M - NEW HORIZON TUFF STUFF PULLEYS	06/19/2013	81.75	284418	06/20/2013
Volley ball nets/Volley Ball Floor Plates	06/20/2013	890.00	284641	06/27/2013
Athletic Equip/Supplies	06/20/2013	393.85	284641	06/27/2013
PE/Athletic Equipment for Alameda MS	06/25/2013	19,805.00	284642	06/27/2013
.32 Blanks	06/26/2013	85.90	284641	06/27/2013
Volley Ball Standards	06/26/2013	602.00	284641	06/27/2013
Tape/pre wrap/Score Books	06/26/2013	347.10	284641	06/27/2013

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

MED REIMB MATCH RA#125537529	07/19/2012	6,458.19	277747	07/19/2012
MEDICAID REIMB MATCH	08/01/2012	212.22	277936	08/02/2012
MEDICAID ADMIN FEE	08/21/2012	8,798.85	278318	08/24/2012
MEDICAID ADMIN FEE	08/27/2012	3,983.53	278406	08/31/2012
MEDICAID REIMB MATCH	09/06/2012	12.22	278536	09/07/2012
MEDICAID REIMB	10/03/2012	19.04	279058	10/05/2012
MEDICAID REIMB MATCH	11/01/2012	372.93	279718	11/02/2012
MEDICAID REIMBURSEMENT	12/05/2012	2,508.29	280478	12/07/2012
MEDICAID REIMB MATCH	12/13/2012	4,528.95	280615	12/14/2012
MEDICAID REIMB MATCH	12/20/2012	758.12	280832	12/21/2012
MEDICAID REMIB MATCH	01/10/2013	3,435.94	281035	01/14/2013
MEDICAID REIMBURSEMENT MATCH	01/24/2013	264.13	281317	01/25/2013
MEDICAID ADMIN FEE	01/24/2013	16.96	281317	01/25/2013
MEDICAID REIMBURSEMENT MATCH	02/01/2013	1,486.85	281423	02/01/2013
MEDICAID REIMB MATCH	02/06/2013	3,242.31	281586	02/08/2013
MEDICAID REIMB MATCH	02/14/2013	3,227.81	281732	02/15/2013
MEDICAID REIMB MATCH	02/21/2013	2,277.50	281894	02/22/2013
MEDICAID REIMB MATCH	03/06/2013	853.34	282195	03/08/2013
MEDICAID REIMBURSEMENT MATCH	03/14/2013	1,752.98	282361	03/15/2013
MEDICAID REIMBURSEMENT MATCH	04/04/2013	1,148.59	282716	04/05/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEDICAID REIMB MATCH	04/11/2013	5.85	282910	04/12/2013
MEDICAID REIMBURSEMENT	05/09/2013	6,391.01	283554	05/10/2013
MEDICAID REIMB MATCH	05/23/2013	3,171.61	283872	05/24/2013
MEDICAID REIMBUREMENT MATCH	05/30/2013	194.70	283999	05/31/2013
MEDICAID REIMB MATCH	06/05/2013	87.89	284176	06/06/2013
MEDICAID REIMBURSEMENT MATCH	06/12/2013	36.05	284312	06/13/2013

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

TEACHER APPREC ADS	07/11/2012	678.00	277665	07/12/2012
AUCTION PUBLICATION	07/12/2012	65.85	277665	07/12/2012
Invitation to Bid Frozen Pizza	07/25/2012	65.85	277865	07/26/2012
HEALTHCARE AD	08/21/2012	186.91	278319	08/24/2012
ISJ BUSINESS AWARDS	10/15/2012	25.00	279376	10/19/2012
Audit Publication	11/01/2012	98.56	279719	11/02/2012
FOT ADVERTISING	12/14/2012	361.40	280616	12/14/2012
HEALTHCARE ADV	12/20/2012	212.07	280833	12/21/2012
Invitation to Bid - Generator / UPS	03/01/2013	136.75	282016	03/01/2013
Invitation to Bid - HVAC Gate City	03/05/2013	188.35	282196	03/08/2013
Bid Publication - Music Bid	03/20/2013	95.20	282553	03/22/2013
Custodial Supply Bid Invitation Publication	03/20/2013	106.95	282553	03/22/2013
Bid Publication - Food Supply Bid	03/20/2013	72.30	282553	03/22/2013
Bid Publication- Syringa Bus Lane	04/04/2013	208.00	282717	04/05/2013
Bid Publication- Entry Doors	04/04/2013	120.55	282717	04/05/2013
Bid Publication - Carpet - Alameda Bid	04/04/2013	132.35	282717	04/05/2013
Bid Publication- Lunch Tables	04/04/2013	111.25	282717	04/05/2013
Bid Publication-Instructional Supplies	04/17/2013	100.05	283045	04/19/2013
Bid Puvlication- Windows - Century Repair	05/01/2013	143.70	283348	05/03/2013
Invitation to Bid - Buses	05/01/2013	135.85	283348	05/03/2013
Invitation to Bid - Milk	05/01/2013	95.80	283348	05/03/2013
Invitation to Bid - Carpeting Other	05/01/2013	136.30	283348	05/03/2013
Bid Publication - Windows - Lincoln Replacement	05/01/2013	147.15	283348	05/03/2013
Invitation to Bid - Bread	05/01/2013	88.00	283348	05/03/2013
PARKS & REC GUIDE PUB	05/15/2013	298.00	283684	05/17/2013
Budget Hearing Notice	06/12/2013	342.37	284313	06/13/2013
Publication - Bid Asphalt	06/12/2013	133.35	284313	06/13/2013
Publication - Bid CHS Drainage	06/12/2013	135.80	284313	06/13/2013
Publication - Bid Concrete	06/12/2013	129.40	284313	06/13/2013
NH GRADUATION	06/19/2013	153.00	284419	06/20/2013
Notice of Fee Increase Publication	06/19/2013	246.92	284419	06/20/2013

IDAHO STATE UNIVERSITY INTERMOUNTAIN CENTER FOR EDUCATION EFFECTIVENESS POCATELLO ID 83209-8019

FY12 FACILITATOR TRG	07/11/2012	45,785.00	277666	07/12/2012
ROOM CHARGES STAFF PRE-SERVICE	09/06/2012	140.00	278537	09/07/2012
notebooks	09/27/2012	718.20	278906	09/28/2012
HHS CPR/AED/FIRST AID	11/01/2012	255.00	279721	11/02/2012
COMPASS TEST WORK EXP	11/01/2012	154.00	279720	11/02/2012
KAYAKING OUTDOOR ADV	12/20/2012	133.00	280835	12/21/2012
Tech Symposium Registration Fees	12/21/2012	180.00	280834	12/21/2012
Registration to ETI Spring Symposium	01/10/2013	120.00	281036	01/14/2013
5TH WINTER SYMPOSIUM	02/01/2013	465.00	281424	02/01/2013
WINTER SYMPOSIUM	02/06/2013	350.00	281588	02/08/2013
COMPASS TEST FEES WORK EXP	02/07/2013	60.00	281587	02/08/2013
Registration for Technology Symposium	02/08/2013	840.00	281589	02/08/2013
TYE DYE/BEADS & BRACELETS	02/21/2013	66.50	281895	02/22/2013
CAREER FAIR	03/01/2013	95.00	282018	03/01/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ROCK WALL	03/01/2013	196.00	282017	03/01/2013
ISU K-1 PARKING PASSES	03/14/2013	600.00	282362	03/15/2013
books	03/20/2013	300.00	282535	03/22/2013
KAYAKING	04/03/2013	35.00	282718	04/05/2013
REGISTRATION FOR EARLY CHILDHOOD CONF.	04/04/2013	465.00	282719	04/05/2013
MACHINERY MATERIALS & TOOLS	04/18/2013	6,164.08	283047	04/19/2013
CONTRACT SUPPLIES/SALARIES/BEN	04/18/2013	9,703.62	283046	04/19/2013
SCIENCE TREK PARTICIPANTS	04/25/2013	240.00	283246	04/26/2013
COMPASS TEST FEES	05/01/2013	14.00	283349	05/03/2013
GRADUATION 5/24 & 5/28/13	06/12/2013	8,692.20	284314	06/13/2013
WELDING SERVICES	06/18/2013	2,800.00	284420	06/20/2013
WOMEN & WORK CONF	06/19/2013	530.00	284421	06/20/2013
ISU WELDING TRG & SUPPLIES	06/25/2013	8,061.49	284643	06/27/2013
Registration Fee for Winter Symposium	06/27/2013	155.00	284644	06/27/2013
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IDAHO STATE UNIVERSITY TELECOMMUNICATIONS POCATELLO ID 83209				
WIRELESS INTERNET VOC-ARTS	11/20/2012	159.60	280208	11/21/2012
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IDAHO STATE UNIVERSITY PUBLIC SAFETY-PARKING SERVICES POCATELLO ID 83209				
PARK PASSES RESERVED	08/08/2012	900.00	278071	08/09/2012
PARK PASSES X-R PARKING	08/08/2012	150.00	278071	08/09/2012
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IMAGES INTERNATIONAL 2409 HAMILL ROAD HIXON TN 37343				
Virtues Posters	11/01/2012	195.63	279722	11/02/2012
Virtues Materials for New Teachers	11/28/2012	478.45	280315	11/30/2012
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INDUSTRIAL ARTS SUPPLY COMPANY 5724 WEST 36TH STREET MINNEAPOLIS MN 55416-2594				
Tool box Kits	01/10/2013	897.20	281037	01/14/2013
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INDUSTRIAL TOOL & SUPPLY 149 MCKINLEY AVENUE POCATELLO ID 83201				
0498M SHOP SUPPLIES	07/11/2012	414.98	277667	07/12/2012
0809M ANGLE DRILL	07/18/2012	420.00	277748	07/19/2012
0960M COOLER	07/18/2012	70.00	277748	07/19/2012
8484M IMS POWER EXT BARS	08/01/2012	4.79	277937	08/02/2012
8199M TY HOOK & PICK	08/08/2012	28.20	278072	08/09/2012
1177M GRINDING WHEELS	09/11/2012	13.24	278657	09/14/2012
8492M CORDLESS MULTI TOOL	09/27/2012	316.47	278923	09/28/2012
1756M PHS DEEP SOCKET	11/06/2012	5.36	279908	11/09/2012
0766M 7" ELECTR WIRE CUTTERS	11/06/2012	16.36	279908	11/09/2012
caps for bike helmets	11/14/2012	17.00	280043	11/16/2012
2038M SHOP DRILL BITS	12/06/2012	95.20	280479	12/07/2012
1841M HMS DRILL BIT SET	12/06/2012	92.79	280479	12/07/2012
0246M CHANNEL LOCKS	12/17/2012	12.93	280836	12/21/2012
2181M 3-1/2 TON JACK	12/17/2012	219.00	280836	12/21/2012
2213M #21 MAKITA BATTERIES	12/17/2012	188.00	280836	12/21/2012
2198M BLACK OXIDE TRL DECKS	12/18/2012	14.97	280836	12/21/2012
3830M HANDWHEEL ASSY	12/18/2012	45.66	280836	12/21/2012
2451M BEARING ASSY	12/19/2012	43.98	280836	12/21/2012
2181M 3-1/2 TON JACK CREDIT	12/20/2012	-90.00	280836	12/21/2012
supplies	02/21/2013	1,643.70	281896	02/22/2013
2794M CUTTING WHEELS	03/01/2013	47.73	282019	03/01/2013
2567M AC BASE/PAD	03/01/2013	24.95	282019	03/01/2013
3243M - DRILL BIT/LEFT HAND DRILL	03/14/2013	7.47	282363	03/15/2013
3242M - BIT	03/14/2013	49.04	282363	03/15/2013
3246M CLEAR VISOR	03/19/2013	29.00	282554	03/22/2013

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23105T - STAPLE	03/21/2013	20.60	282554	03/22/2013
0788M - CAULKING GUN	03/22/2013	16.00	282554	03/22/2013
3271M AC SDS BIT	04/03/2013	6.88	282720	04/05/2013
3477M HMS BANDSAW BLADES	04/18/2013	22.50	283048	04/19/2013
2823M SNAP RING PLIER	04/24/2013	25.76	283247	04/26/2013
23012T SOCKET/ADAPTER	05/09/2013	10.62	283555	05/10/2013
23012T ADAPTER	05/09/2013	3.70	283555	05/10/2013
3284M CHS ROUND FILE	05/15/2013	7.24	283685	05/17/2013
2929M CHS MAKITA DRILL	05/30/2013	169.95	284000	05/31/2013
22893T SOCKET	06/05/2013	36.76	284177	06/06/2013
3617M - AUTO GRIP/WRENCH/SCREWDRIVER	06/12/2013	40.41	284315	06/13/2013
caps for bike helmets	06/19/2013	34.00	284422	06/20/2013
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INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449				
Infinite Campus Terminals	07/19/2012	10,788.00	29410	07/26/2012
INFINITE CAMPUS TRAINING	10/01/2012	600.00	279059	10/05/2012
Infinite Campus University	10/02/2012	2,585.63	279059	10/05/2012
LICENSE/SUPPORT 2/13-1/14	02/06/2013	125,056.57	281590	02/08/2013
LICENSE/SUPPORT 2/13-1/14	02/06/2013	34,790.18	29928	02/08/2013
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INFOR (US) INC. PO BOX 847798 LOS ANGELES CA 90084-7798				
0890M MP2 PROGRAM	08/01/2012	2,722.51	277938	08/02/2012
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INFORMATION SYSTEMS CONSULTING WYOMING OFFICE CASPER WY 82601				
Smart Board USB Cables	03/12/2013	253.44	282364	03/15/2013
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INKOWL.COM 25 LOCUST STREET CHAMPLAIN NY 12919				
ink	10/09/2012	111.88	279242	10/12/2012
ink	12/20/2012	36.88	280837	12/21/2012
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INNOVATION FIRST, INC. 1519 I-30W GREENVILLE TX 75402				
electronic supplies	05/08/2013	536.01	283556	05/10/2013
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INNOVATIVE LEARNING CONCEPTS 5445 MARK DABLING BLVD COLORADO SPRINGS CO 80918				
TOUCH MATH SOFTWARE	10/24/2012	99.00	279583	10/26/2012
TOUCH MATH CONNECT	11/19/2012	129.00	280209	11/21/2012
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INSECT LORE P.O. BOX 1535 SHAFTER CA 93263				
Caterpillars	04/03/2013	20.98	282721	04/05/2013
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INSIGHT MEDIA INC P.O. BOX 621 NEW YORK NY 10024				
Business supplies	01/10/2013	252.28	281038	01/14/2013
DVD family and consumer science	05/08/2013	516.22	283557	05/10/2013
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INSTITUTE FOR BRAIN POTENTIAL (IBP) P.O. BOX 17 HADDONFIELD NJ 08033				
REGISTRATION FOR ENERGY & FATIGUE SEMINAR	04/17/2013	222.00	283049	04/19/2013
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INTEGRA INFORMATION TECHNOLOGI P.O. BOX 8304 BOISE ID 83707-2304				
PROF PR/APPL PSD10033 - 10039	03/21/2013	792.70	282555	03/22/2013
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INTERMOUNTAIN GAS COMPANY P.O. BOX 2168 POCATELLO ID 83201				
UTILITY BILLING	07/12/2012	119.55	277668	07/12/2012
NEW HORIZONS	07/23/2012	7.42	277866	07/26/2012
JEFFERSON	07/24/2012	2.06	277866	07/26/2012
PHS	07/24/2012	46.45	277866	07/26/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IH	07/24/2012	2.06	277866	07/26/2012
SYRINGA	07/24/2012	3.58	277866	07/26/2012
HHS	07/24/2012	25.28	277866	07/26/2012
SHOP	07/24/2012	12.54	277866	07/26/2012
TENDOY	07/24/2012	2.06	277866	07/26/2012
EDAHOW	07/24/2012	18.12	277866	07/26/2012
G.A.T.E.	07/24/2012	4.36	277866	07/26/2012
IMS	07/24/2012	25.30	277866	07/26/2012
L&C	07/24/2012	10.46	277866	07/26/2012
ALAMEDA	07/24/2012	16.12	277866	07/26/2012
GREENACRES	07/24/2012	35.70	277866	07/26/2012
HMS	07/24/2012	21.70	277866	07/26/2012
TYHEE	07/24/2012	7.20	277866	07/26/2012
WASHINGTON	07/24/2012	5.88	277866	07/26/2012
CHUBBUCK	07/24/2012	4.36	277866	07/26/2012
ED CENTER	07/24/2012	82.33	277866	07/26/2012
BONNEVILLE	07/24/2012	2.06	277866	07/26/2012
LINCOLN	07/24/2012	18.12	277866	07/26/2012
WILCOX	07/24/2012	2.06	277866	07/26/2012
FMS	08/14/2012	2.06	278170	08/17/2012
CHS	08/14/2012	22.70	278170	08/17/2012
UTILITY BILLING	08/21/2012	2.06	278320	08/24/2012
L&C	08/23/2012	8.18	278320	08/24/2012
ED CENTER	08/23/2012	68.57	278320	08/24/2012
WASHINGTON	08/23/2012	4.36	278320	08/24/2012
IH	08/23/2012	2.06	278320	08/24/2012
TYHEE	08/23/2012	12.39	278320	08/24/2012
HMS	08/23/2012	13.28	278320	08/24/2012
JEFFERSON	08/23/2012	2.06	278320	08/24/2012
IMS	08/23/2012	15.36	278320	08/24/2012
G.A.T.E.	08/23/2012	4.36	278320	08/24/2012
BONNEVILLE	08/23/2012	3.58	278320	08/24/2012
CHUBBUCK	08/23/2012	3.58	278320	08/24/2012
WILCOX	08/23/2012	2.06	278320	08/24/2012
GREENACRES	08/23/2012	18.88	278320	08/24/2012
LINCOLN	08/23/2012	11.24	278320	08/24/2012
SYRINGA	08/23/2012	2.06	278320	08/24/2012
EDAHOW	08/23/2012	17.35	278320	08/24/2012
HHS	08/23/2012	15.34	278320	08/24/2012
TENDOY	08/23/2012	2.82	278320	08/24/2012
SHOP	08/23/2012	13.30	278320	08/24/2012
ALAMEDA	08/23/2012	12.30	278320	08/24/2012
PHS	08/23/2012	35.00	278320	08/24/2012
FMS	09/10/2012	29.58	278658	09/14/2012
CHS	09/10/2012	70.09	278658	09/14/2012
NEW HORIZONS	09/20/2012	67.03	278812	09/21/2012
LINCOLN	09/25/2012	43.34	278924	09/28/2012
CHUBBUCK	09/25/2012	12.00	278924	09/28/2012
WASHINGTON	09/25/2012	8.18	278924	09/28/2012
TENDOY	09/25/2012	34.17	278924	09/28/2012
ED CENTER	09/25/2012	278.12	278924	09/28/2012
IH	09/25/2012	18.88	278924	09/28/2012
AC	09/25/2012	29.58	278924	09/28/2012
BONNEVILLE	09/25/2012	5.88	278924	09/28/2012
GREENACRES	09/25/2012	91.49	278924	09/28/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WILCOX	09/25/2012	8.18	278924	09/28/2012
IMS	09/25/2012	61.22	278924	09/28/2012
SYRINGA	09/25/2012	6.64	278924	09/28/2012
HHS	09/25/2012	104.03	278924	09/28/2012
PHS	09/25/2012	74.75	278924	09/28/2012
SHOP	09/25/2012	14.82	278924	09/28/2012
EDAHOW	09/25/2012	38.75	278924	09/28/2012
G.A.T.E.	09/25/2012	4.36	278924	09/28/2012
TYHEE	09/25/2012	38.37	278924	09/28/2012
ALAMEDA	09/25/2012	15.58	278924	09/28/2012
HMS	09/25/2012	30.87	278924	09/28/2012
L&C	09/25/2012	38.75	278924	09/28/2012
JEFFERSON	09/25/2012	2.06	278924	09/28/2012
CHS	10/03/2012	488.13	279060	10/05/2012
FMS	10/03/2012	522.26	279060	10/05/2012
SHOP	10/24/2012	163.34	279584	10/26/2012
ED CENTER	10/24/2012	465.69	279584	10/26/2012
AC	10/24/2012	97.49	279584	10/26/2012
L&C	10/24/2012	153.00	279584	10/26/2012
HMS	10/24/2012	134.76	279584	10/26/2012
TYHEE	10/24/2012	169.34	279584	10/26/2012
WASHINGTON	10/24/2012	129.18	279584	10/26/2012
EDAHOW	10/24/2012	88.86	279584	10/26/2012
CHUBBUCK	10/24/2012	82.13	279584	10/26/2012
SYRINGA	10/24/2012	39.80	279584	10/26/2012
HHS	10/24/2012	411.20	279584	10/26/2012
LINCOLN	10/24/2012	92.23	279584	10/26/2012
WILCOX	10/24/2012	66.24	279584	10/26/2012
TENDOY	10/24/2012	41.31	279584	10/26/2012
NEW HORIZONS	10/24/2012	127.39	279584	10/26/2012
GREENACRES	10/24/2012	407.11	279584	10/26/2012
PHS	10/24/2012	749.60	279584	10/26/2012
IH	10/24/2012	62.17	279584	10/26/2012
BONNEVILLE	10/24/2012	19.36	279584	10/26/2012
JEFFERSON	10/24/2012	3.56	279584	10/26/2012
IMS	10/24/2012	429.54	279584	10/26/2012
G.A.T.E.	10/24/2012	32.99	279584	10/26/2012
CHS	11/07/2012	1,332.62	279909	11/09/2012
FMS	11/07/2012	1,487.79	279909	11/09/2012
WASHINGTON	11/27/2012	518.70	280316	11/30/2012
G.A.T.E.	11/27/2012	131.12	280316	11/30/2012
EDAHOW	11/27/2012	279.88	280316	11/30/2012
PHS	11/27/2012	3,278.98	280316	11/30/2012
IMS	11/27/2012	1,366.74	280316	11/30/2012
JEFFERSON	11/27/2012	8.73	280316	11/30/2012
SYRINGA	11/27/2012	146.69	280316	11/30/2012
AC	11/27/2012	352.04	280316	11/30/2012
L&C	11/27/2012	596.39	280316	11/30/2012
HHS	11/27/2012	1,590.63	280316	11/30/2012
HMS	11/27/2012	580.43	280316	11/30/2012
TYHEE	11/27/2012	393.94	280316	11/30/2012
ALAMEDA	11/27/2012	436.70	280316	11/30/2012
CHUBBUCK	11/27/2012	353.25	280316	11/30/2012
LINCOLN	11/27/2012	374.83	280316	11/30/2012
WILCOX	11/27/2012	384.90	280316	11/30/2012

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TENDROY	11/27/2012	182.05	280316	11/30/2012
ED CENTER	11/27/2012	922.96	280316	11/30/2012
IH	11/27/2012	234.56	280316	11/30/2012
BONNEVILLE	11/27/2012	58.43	280316	11/30/2012
GREENACRES	11/27/2012	1,038.05	280316	11/30/2012
SHOP	11/27/2012	650.39	280316	11/30/2012
NEW HORIZONS	11/27/2012	284.92	280316	11/30/2012
FRANKLIN	12/06/2012	2,279.62	280480	12/07/2012
CHS	12/06/2012	1,900.78	280480	12/07/2012
AC	12/20/2012	924.62	280838	12/21/2012
NEW HORIZONS	12/20/2012	464.05	280838	12/21/2012
TENDROY	01/10/2013	203.83	281039	01/14/2013
AC	01/10/2013	270.98	281039	01/14/2013
JEFFERSON	01/10/2013	119.77	281039	01/14/2013
IMS	01/10/2013	1,281.81	281039	01/14/2013
GATE	01/10/2013	105.56	281039	01/14/2013
EDAHOW	01/10/2013	265.01	281039	01/14/2013
SHOP	01/10/2013	625.62	281039	01/14/2013
HHS	01/10/2013	1,899.10	281039	01/14/2013
SYRINGA	01/10/2013	115.02	281039	01/14/2013
PHS	01/10/2013	3,255.61	281039	01/14/2013
FMS	01/10/2013	1,392.71	281039	01/14/2013
CHS	01/10/2013	1,718.13	281039	01/14/2013
GREENACRES	01/10/2013	989.44	281039	01/14/2013
BONNEVILLE	01/10/2013	56.22	281039	01/14/2013
IN HILLS	01/10/2013	231.72	281039	01/14/2013
EC	01/10/2013	943.67	281039	01/14/2013
L&C	01/10/2013	494.28	281039	01/14/2013
WASHINGTON	01/10/2013	391.60	281039	01/14/2013
WILCOX	01/10/2013	336.24	281039	01/14/2013
HMS	01/10/2013	616.47	281039	01/14/2013
TYHEE	01/10/2013	373.03	281039	01/14/2013
LINCOLN	01/10/2013	380.03	281039	01/14/2013
CHUBBUCK	01/10/2013	333.91	281039	01/14/2013
PHS	01/25/2013	9,510.40	281318	01/25/2013
EDAHOW	01/25/2013	749.74	281318	01/25/2013
G.A.T.E.	01/25/2013	379.94	281318	01/25/2013
SHOP	01/25/2013	1,473.45	281318	01/25/2013
SY	01/25/2013	693.66	281318	01/25/2013
NEW HORIZONS	01/25/2013	964.01	281318	01/25/2013
AC	01/25/2013	1,259.31	281318	01/25/2013
IMS	01/25/2013	2,752.28	281318	01/25/2013
HHS	01/25/2013	7,063.50	281318	01/25/2013
LINCOLN	01/25/2013	1,077.48	281318	01/25/2013
JEFFERSON	01/25/2013	277.14	281318	01/25/2013
L&C	01/25/2013	2,312.98	281318	01/25/2013
HMS	01/25/2013	1,799.50	281318	01/25/2013
GREENACRES	01/25/2013	3,175.31	281318	01/25/2013
BONNEVILLE	01/25/2013	243.77	281318	01/25/2013
TYHEE	01/25/2013	1,093.41	281318	01/25/2013
IH	01/25/2013	582.87	281318	01/25/2013
ED CENTER	01/25/2013	2,790.04	281318	01/25/2013
WASHINGTON	01/25/2013	1,610.96	281318	01/25/2013
TENDROY	01/25/2013	1,448.71	281318	01/25/2013
WILCOX	01/25/2013	671.64	281318	01/25/2013

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CHUBBUCK	01/25/2013	1,086.83	281318	01/25/2013
FMS	02/07/2013	3,834.67	281591	02/08/2013
CHS	02/07/2013	4,764.88	281591	02/08/2013
NEW HORIZON	02/21/2013	912.61	281897	02/22/2013
AC	02/21/2013	1,172.26	281897	02/22/2013
PHS	03/01/2013	8,805.06	282020	03/01/2013
SHOP	03/01/2013	1,458.75	282020	03/01/2013
GATE	03/01/2013	354.58	282020	03/01/2013
EDAHOW	03/01/2013	1,000.05	282020	03/01/2013
GREENACRES	03/01/2013	2,722.82	282020	03/01/2013
TENDOY	03/01/2013	890.58	282020	03/01/2013
BONNEVILLE	03/01/2013	176.36	282020	03/01/2013
HHS	03/01/2013	7,102.59	282020	03/01/2013
IN HILLS	03/01/2013	787.79	282020	03/01/2013
SYRINGA	03/01/2013	608.89	282020	03/01/2013
IMS	03/01/2013	2,579.67	282020	03/01/2013
WILCOX	03/01/2013	781.78	282020	03/01/2013
LINCOLN	03/01/2013	938.64	282020	03/01/2013
CHUBBUCK	03/01/2013	1,354.33	282020	03/01/2013
WASHINGTON	03/01/2013	1,261.71	282020	03/01/2013
TYHEE	03/01/2013	1,415.30	282020	03/01/2013
HMS	03/01/2013	2,004.06	282020	03/01/2013
L&C	03/01/2013	1,643.93	282020	03/01/2013
ED CENTER	03/01/2013	2,528.24	282020	03/01/2013
AC	03/01/2013	662.43	282020	03/01/2013
JEFFERSON	03/01/2013	345.24	282020	03/01/2013
FMS	03/07/2013	2,301.34	282197	03/08/2013
CHS	03/07/2013	3,490.12	282197	03/08/2013
NEW HORIZONS	03/21/2013	634.92	282556	03/22/2013
AC	03/21/2013	1,064.13	282556	03/22/2013
PHS	04/02/2013	6,678.18	282722	04/05/2013
LINCOLN	04/02/2013	624.24	282722	04/05/2013
WASHINGTON	04/02/2013	863.88	282722	04/05/2013
SYRINGA	04/02/2013	409.98	282722	04/05/2013
L&C	04/02/2013	1,126.21	282722	04/05/2013
AC	04/02/2013	481.40	282722	04/05/2013
IN HILLS	04/02/2013	456.70	282722	04/05/2013
EDAHOW	04/02/2013	598.88	282722	04/05/2013
ED CENTER	04/02/2013	1,773.22	282722	04/05/2013
BONNEVILLE	04/02/2013	129.04	282722	04/05/2013
TENDOY	04/02/2013	522.79	282722	04/05/2013
WILCOX	04/02/2013	673.64	282722	04/05/2013
GREENACRES	04/02/2013	1,967.15	282722	04/05/2013
HMS	04/02/2013	1,634.37	282722	04/05/2013
IMS	04/02/2013	2,098.15	282722	04/05/2013
ALAMEDA CTR	04/02/2013	142.83	282722	04/05/2013
HHS	04/02/2013	5,146.18	282722	04/05/2013
JEFFERSON	04/02/2013	263.79	282722	04/05/2013
TYHEE	04/02/2013	961.20	282722	04/05/2013
CHUBBUCK	04/02/2013	903.93	282722	04/05/2013
GATE	04/02/2013	279.15	282722	04/05/2013
SHOP	04/02/2013	1,090.97	282722	04/05/2013
FMS	04/11/2013	1,343.81	282911	04/12/2013
CHS	04/11/2013	2,174.65	282911	04/12/2013
NEW HORIZONS	04/18/2013	409.36	283050	04/19/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SHOP	04/23/2013	730.96	283248	04/26/2013
HHS	04/23/2013	2,213.56	283248	04/26/2013
GATE	04/23/2013	148.18	283248	04/26/2013
IMS	04/23/2013	1,382.51	283248	04/26/2013
TENDROY	04/23/2013	262.62	283248	04/26/2013
PHS	04/23/2013	3,959.92	283248	04/26/2013
WILCOX	04/23/2013	264.77	283248	04/26/2013
TYHEE	04/23/2013	537.81	283248	04/26/2013
SYRINGA	04/23/2013	200.04	283248	04/26/2013
EDAHOW	04/23/2013	313.69	283248	04/26/2013
JEFFERSON	04/23/2013	82.90	283248	04/26/2013
HMS	04/23/2013	884.69	283248	04/26/2013
L&C	04/23/2013	802.11	283248	04/26/2013
ALAMEDA	04/23/2013	527.37	283248	04/26/2013
WASHINGTON	04/23/2013	584.15	283248	04/26/2013
GREENACRES	04/23/2013	1,233.71	283248	04/26/2013
BONNEVILLE	04/23/2013	74.01	283248	04/26/2013
INDIAN HILLS	04/23/2013	184.21	283248	04/26/2013
ED CENTER	04/23/2013	1,223.64	283248	04/26/2013
CHUBBUCK	04/23/2013	453.96	283248	04/26/2013
LINCOLN	04/23/2013	384.18	283248	04/26/2013
AC	05/02/2013	394.25	283350	05/03/2013
CHS	05/10/2013	2,183.34	283558	05/10/2013
FMS	05/10/2013	1,172.57	283558	05/10/2013
EDAHOW	05/24/2013	333.11	283873	05/24/2013
WILCOX	05/24/2013	293.55	283873	05/24/2013
LINCOLN	05/24/2013	307.94	283873	05/24/2013
HMS	05/24/2013	860.17	283873	05/24/2013
L&C	05/24/2013	551.79	283873	05/24/2013
JEFFERSON	05/24/2013	22.82	283873	05/24/2013
CHUBBUCK	05/24/2013	466.19	283873	05/24/2013
ED CENTER	05/24/2013	1,238.03	283873	05/24/2013
IMS	05/24/2013	1,140.37	283873	05/24/2013
GATEWAY	05/24/2013	112.58	283873	05/24/2013
PHS	05/24/2013	2,846.69	283873	05/24/2013
SHOP	05/24/2013	590.70	283873	05/24/2013
WASHINGTON	05/24/2013	502.16	283873	05/24/2013
TYHEE	05/24/2013	599.97	283873	05/24/2013
HHS	05/24/2013	1,906.41	283873	05/24/2013
GREENACRES	05/24/2013	1,040.93	283873	05/24/2013
TENDROY	05/24/2013	245.36	283873	05/24/2013
SYRINGA	05/24/2013	207.23	283873	05/24/2013
BONNEVILLE	05/24/2013	62.14	283873	05/24/2013
AC	05/24/2013	659.87	283873	05/24/2013
IN HILLS	05/24/2013	153.27	283873	05/24/2013
NEW HORIZON	05/24/2013	411.52	283873	05/24/2013
CHS	06/12/2013	592.79	284316	06/13/2013
FMS	06/12/2013	492.80	284316	06/13/2013
HHS	06/26/2013	440.20	284645	06/27/2013
TYHEE	06/26/2013	185.83	284645	06/27/2013
HMS	06/26/2013	204.79	284645	06/27/2013
L&C	06/26/2013	118.51	284645	06/27/2013
JEFFERSON	06/26/2013	2.06	284645	06/27/2013
CHUBBUCK	06/26/2013	118.51	284645	06/27/2013
IMS	06/26/2013	384.98	284645	06/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
GATEWAY	06/26/2013	23.57	284645	06/27/2013
EDAHOW	06/26/2013	98.48	284645	06/27/2013
SHOP	06/26/2013	30.82	284645	06/27/2013
LINCOLN	06/26/2013	124.44	284645	06/27/2013
WASHINGTON	06/26/2013	7.99	284645	06/27/2013
SYRINGA	06/26/2013	47.31	284645	06/27/2013
PHS	06/26/2013	120.23	284645	06/27/2013
AC	06/26/2013	144.13	284645	06/27/2013
NEW HORIZON	06/26/2013	189.96	284645	06/27/2013
GREENACRES	06/26/2013	371.23	284645	06/27/2013
BONNEVILLE	06/26/2013	29.50	284645	06/27/2013
IN HILLS	06/26/2013	6.51	284645	06/27/2013
ED CENTER	06/26/2013	535.24	284645	06/27/2013
TENDROY	06/26/2013	70.30	284645	06/27/2013
WILCOX	06/26/2013	16.15	284645	06/27/2013

INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158

0718M KEY RINGS	07/11/2012	10.65	277669	07/12/2012
0718M KEY SUPPLIES	07/11/2012	596.31	277669	07/12/2012
0865M DEADBOLT LATCH	07/11/2012	21.91	277669	07/12/2012
0862M SUPPLIES	07/11/2012	213.25	277669	07/12/2012
0718M PULL APART RINGS	07/18/2012	9.45	277749	07/19/2012
0724M IMS SARGEN HANDLE	08/07/2012	255.25	278073	08/09/2012
0725M CHS LOCKER LOCK	09/01/2012	277.50	278538	09/07/2012
0726M FMS LOCKER LOCKS	09/01/2012	550.68	278538	09/07/2012
0727M NH ZONE CONTROL	09/27/2012	559.75	278925	09/28/2012
0731M L HANDLE	10/18/2012	272.39	279377	10/19/2012
0731M PADLOCK REKEYED BOX	10/18/2012	373.70	279377	10/19/2012
0732M TAIL PIECE KITS	10/18/2012	92.33	279377	10/19/2012
0730M IMS LOCKS	10/18/2012	544.00	279377	10/19/2012
0733M FMS CONTINOUS HINGE	10/24/2012	269.00	279585	10/26/2012
0736M LATCH PROTECTOR	10/25/2012	114.66	279585	10/26/2012
0737M SY CONT HINGE	10/25/2012	269.00	279585	10/26/2012
0736M DOOR LOCK BOLT	10/25/2012	301.60	279585	10/26/2012
0738M ELBOW CATCHES	11/01/2012	392.70	279723	11/02/2012
0740M SHIELDED WIRE	11/07/2012	147.68	279910	11/09/2012
0741M DOGGING KEY	11/13/2012	66.77	280044	11/16/2012
0741M DOGGING KEY SMALL	11/13/2012	81.51	280044	11/16/2012
0735M STRAIGHT CAM	11/13/2012	42.82	280044	11/16/2012
0742M PRIVACY LEVER	11/19/2012	407.40	280210	11/21/2012
0743M HMS DEADBOLT	11/28/2012	162.97	280317	11/30/2012
0745M ELECTRIC STRIKE	12/06/2012	182.59	280481	12/07/2012
0748M STOREROOM LOCK	12/17/2012	799.50	280839	12/21/2012
0747M KWIKSET ROSETTES	12/17/2012	162.36	280839	12/21/2012
2301M FILE CAB LOCKING BARS	12/20/2012	193.10	280839	12/21/2012
2302M NHY DUMMY CYLINDER	01/10/2013	64.38	281040	01/14/2013
0746M NH CUSH CLOSER	01/10/2013	678.10	281040	01/14/2013
0744M DOGGING KITS	01/10/2013	364.39	281040	01/14/2013
2303M HANDLES	01/10/2013	247.80	281040	01/14/2013
2304M FMS SWITCH PLATE READERS	01/24/2013	478.80	281319	01/25/2013
2734M PROX KEY FOB	02/07/2013	878.00	281592	02/08/2013
2305M IMS LOCKS	03/01/2013	544.00	282021	03/01/2013
3335M - SHIPPING FOR LEVER ENTRY	03/22/2013	6.97	282557	03/22/2013
1769M PADLOCK	04/17/2013	261.14	283051	04/19/2013
2307M PHS MAG HOLDER	04/17/2013	320.39	283051	04/19/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DOOR HARDWARE	05/01/2013	18,498.70	283351	05/03/2013
2310M AC KEY SUPPLIES	05/09/2013	251.25	283559	05/10/2013
2309M ED CONTROLLER PROX	05/09/2013	1,680.00	283559	05/10/2013
2309M ED PUNCH DOWN TOOL	05/23/2013	44.89	283874	05/24/2013
2310M AC KEYMARK PIN	05/29/2013	104.42	284001	05/31/2013
2306M KEYBLANK	05/29/2013	780.00	284001	05/31/2013
2308M NH DISC DOOR LOCK	05/29/2013	222.06	284001	05/31/2013
DOOR HARDWARE	05/30/2013	4,694.30	284001	05/31/2013
2311M HMS LOCKER LOCKS	06/03/2013	550.68	284178	06/06/2013
2309M - ED/STOCK CAPPING PUNCH	06/20/2013	67.68	284646	06/27/2013
2315M SPACERS	06/26/2013	232.26	284646	06/27/2013
2313M CIP STOCK	06/26/2013	2,675.00	284647	06/27/2013
ENTRY LOCKS	06/26/2013	13,120.00	284646	06/27/2013

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

0492M E18 SWEEPER BROOMS	07/11/2012	1,755.00	277670	07/12/2012
3217M - BROOMS	03/22/2013	1,320.96	282558	03/22/2013
3349M - RETAINER BRUSHES	04/04/2013	16.98	282723	04/05/2013
3337M - ISOLATION MOUNT FOR SWEEPER E18	04/04/2013	70.45	282723	04/05/2013
4006M - SWEEPER FRONT BROOM RUBBER ISOLATORS	06/20/2013	43.30	284648	06/27/2013

INTERMOUNTAIN TREE SERVICE 1355 KINGHORN ROAD POCATELLO ID 83201

Tree Trimming & Removal	08/31/2012	5,995.00	278407	08/31/2012
2077M IMS REM 2 BOX ELD TREE	11/28/2012	1,325.00	280318	11/30/2012

INTERNAL REVENUE SERVICE

EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/03/2012	28,744.96		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/19/2012	242,754.04		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/02/2012	25,589.11		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/20/2012	242,184.50		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/05/2012	25,695.82		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/20/2012	257,551.52		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/04/2012	38,715.11		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/19/2012	257,355.94		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/05/2012	39,215.58		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/19/2012	131,983.45		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/20/2012	261,539.41		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/05/2012	34,321.90		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/20/2012	263,462.06		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/04/2013	36,108.52		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/18/2013	248,777.77		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/05/2013	37,316.93		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/20/2013	260,495.34		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/05/2013	36,780.06		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/06/2013	-142.96		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/20/2013	256,292.28		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/04/2013	626.89		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/05/2013	38,259.98		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/09/2013	-626.89		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/19/2013	258,973.13		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/24/2013	-3.04		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/29/2013	14.61		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/03/2013	40,207.55		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/20/2013	261,111.29		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/05/2013	40,441.55		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/20/2013	256,300.52		
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION 1277 UNIVERSITY OF OREGON EUGENE OR 97403-1277				
ISTE Registration fees	04/17/2013	1,032.00	283052	04/19/2013
ISTE Registration for Cheryl Spall	04/17/2013	562.00	283052	04/19/2013
ISTE Registration for Trent Merica	04/17/2013	562.00	283052	04/19/2013
INTERSTATE BATTERY SYSTEM OF IDAHO, INC. 412 EASTLAND DRIVE SOUTH TWIN FALLS ID 83301				
22592T BATTERY	10/25/2012	94.95	279586	10/26/2012
22735T BATTERIES	01/16/2013	288.85	281160	01/18/2013
INTERSTATE BRANDS CORP 2557 GRANT AVENUE OGDEN UT 84401				
Bread	07/11/2012	1,525.50	29392	07/12/2012
Bread	07/17/2012	620.00	29400	07/19/2012
Bread	07/19/2012	933.75	29411	07/26/2012
Bread	08/01/2012	475.75	29423	08/02/2012
Bread	08/07/2012	97.50	29443	08/09/2012
Bread	08/14/2012	200.00	29454	08/17/2012
Bread	08/27/2012	690.48	29483	08/31/2012
Bread	09/04/2012	329.34	29512	09/07/2012
Bread	09/11/2012	1,307.12	29526	09/14/2012
Bread	09/17/2012	965.00	29548	09/21/2012
Bread	09/25/2012	978.20	29567	09/28/2012
Bread	10/01/2012	1,049.00	29581	10/05/2012
Bread	10/09/2012	524.60	29606	10/12/2012
Bread	10/15/2012	1,179.00	29620	10/19/2012
Bread	10/24/2012	1,894.20	29650	10/26/2012
Bread	11/01/2012	889.60	29671	11/02/2012
Bread	11/08/2012	1,534.80	29693	11/09/2012
Bread	11/13/2012	1,299.80	29720	11/16/2012
INTERSTATE MUSIC SUPPLY PO BOX 510865 NEW BERLIN WI 53131				
2012-2013 Music Bid Award	07/17/2012	781.00	277750	07/19/2012
2012-2013 Music Bid Award	09/25/2012	234.00	278926	09/28/2012
Band Supplies	10/09/2012	265.01	279243	10/12/2012
IONA BLACKHAWK 1002 BUCKSKIN DR #A POCATELLO ID 83201				
REFUND LUNCH ACCT	11/08/2012	46.18	29694	11/09/2012
IPEVO 440 NORTH WOLFE ROAD SUNNYVALE CA 94085				
Document Cameras	12/06/2012	276.00	280482	12/07/2012
Document Cameras	12/17/2012	621.00	280840	12/21/2012
sUSB Document Camera	12/19/2012	276.00	280840	12/21/2012
Point 2 View USB Document Camera	04/10/2013	414.00	282912	04/12/2013
Document Cameras	04/10/2013	276.00	282912	04/12/2013
IRLEN INSTITUTE 5380 VILLAGE ROAD LONG BEACH CA 90808				
OVERLAYS	11/06/2012	25.95	279911	11/09/2012
IRVING MIDDLE SCHOOL				
VENDING ALLOCATION 2013	10/23/2012	1,454.00	279587	10/26/2012
PARTICIPATION FEE - MCKINNEY/VENTO ACT	03/21/2013	45.00	282559	03/22/2013
J & H GLASS LLC 2601 POLELINE POCATELLO ID 83206				
0339M HHS E47 WINDOW REP	08/01/2012	1,189.00	277939	08/02/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0984M ED GLASS	08/22/2012	77.50	278322	08/24/2012
1156M L&C CLEAR TEMP GLASS	08/31/2012	260.00	278408	08/31/2012
1512M CHS SS DOOR GLASS	10/18/2012	392.00	279378	10/19/2012
1538M PHS CLEAR LAMINATE	10/24/2012	51.00	279588	10/26/2012
2154M HMS RM 202 PLEX	12/06/2012	28.00	280483	12/07/2012
1535M FMS WINDOWS IN DOORS	12/18/2012	342.00	280841	12/21/2012
1536M ED CLEAR TEMP	12/19/2012	294.00	280841	12/21/2012
2028M PHS FIRE EXT GLASS	12/19/2012	16.00	280841	12/21/2012
2018M PHS FIRE EXT GLASS	12/19/2012	16.00	280841	12/21/2012
2495M PHS GLASS NE ENTRANCE	02/07/2013	4.00	281593	02/08/2013
2796M PHS LAM GLASS	03/01/2013	20.00	282022	03/01/2013
2476M - ELLIS MAIN ENTRANCE GLASS REPL	03/07/2013	219.00	282198	03/08/2013
3241M FMS PLEXIGLASS	03/14/2013	71.25	282365	03/15/2013
3250M - AC OFFICE WINDOWS	04/04/2013	195.00	282724	04/05/2013
3598M - HMS GLASS	05/30/2013	153.00	284002	05/31/2013
3458M - HHS WEIGHT ROOM MIRROR	06/12/2013	350.00	284317	06/13/2013

J C PENNEY GECRB ORLANDO FL 32896-0090

Work Experience Clothes	10/10/2012	126.00	279245	10/12/2012
Clothing for PHS Student	11/01/2012	100.00	279724	11/02/2012
Clothing Items	04/10/2013	499.00	282913	04/12/2013
Clothing	06/12/2013	131.19	284318	06/13/2013

J.A. SEXAUER 531 CENTRAL PARK AVENUE SCARSDALE NY 10583

Custodial Supplies Awards 12-13	08/01/2012	6.36	277940	08/02/2012
Custodial Supplies Awards 12-13	08/08/2012	158.74	278074	08/09/2012
Custodial Supplies Awards 12-13	08/14/2012	1,442.27	278171	08/17/2012

J.J. KELLER & ASSOCIATES, INC. P.O. BOX 548 NEENAH WI 54957-0548

DRIVER LOGS	09/06/2012	71.72	278539	09/07/2012
DRIVER BUS BK	03/14/2013	1,285.15	282366	03/15/2013

J.W. PEPPER & SONS, INC. P.O. BOX 850 VALLEY FORGE PA 19482-0850

Band, Choir and Orchestra Music	07/19/2012	711.09	277867	07/26/2012
Supplies	08/14/2012	1,187.84	278172	08/17/2012
Band music	08/27/2012	528.79	278409	08/31/2012
music	08/27/2012	651.78	278409	08/31/2012
Band music	09/04/2012	139.85	278540	09/07/2012
Band Supplies	09/13/2012	71.66	278659	09/14/2012
Band Music	09/17/2012	407.83	278813	09/21/2012
Band Music	09/25/2012	39.80	278927	09/28/2012
band supplies	09/27/2012	86.34	278927	09/28/2012
music	10/01/2012	221.39	279061	10/05/2012
Band Supplies	10/01/2012	138.98	279061	10/05/2012
Band Supplies	10/09/2012	8.99	279246	10/12/2012
band supplies	10/24/2012	4.95	279589	10/26/2012
Band Music	11/19/2012	257.99	280211	11/21/2012
Band Music	11/27/2012	25.00	280320	11/30/2012
music	11/27/2012	199.99	280320	11/30/2012
Band Music	12/17/2012	139.79	280842	12/21/2012
music	12/18/2012	215.23	280842	12/21/2012
music	01/10/2013	37.40	281041	01/14/2013
music supplies	01/10/2013	124.23	281041	01/14/2013
music	01/17/2013	102.74	281161	01/18/2013
Band Music	02/01/2013	539.99	281425	02/01/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
music	02/01/2013	55.09	281425	02/01/2013
Supplies	02/01/2013	289.49	281425	02/01/2013
Supplies	02/06/2013	395.00	281594	02/08/2013
HMS Music	02/06/2013	173.79	281594	02/08/2013
Music	02/14/2013	97.50	281733	02/15/2013
music	02/14/2013	55.49	281733	02/15/2013
Supplies	03/01/2013	730.99	282023	03/01/2013
Band Music	03/12/2013	237.99	282367	03/15/2013
band supplies	03/19/2013	69.99	282561	03/22/2013
music	04/03/2013	255.74	282725	04/05/2013
Orchestra Music	04/03/2013	239.99	282725	04/05/2013
band supplies	04/10/2013	50.00	282914	04/12/2013
JW Pepper - Jay Ronk	04/10/2013	377.99	282914	04/12/2013

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

MEAL REIMB	09/12/2012	7.30	278660	09/14/2012
MEAL REIMB	10/18/2012	50.32	279379	10/19/2012
MEAL REIMB	11/06/2012	23.35	279912	11/09/2012
MEAL REIMB	12/13/2012	13.78	280617	12/14/2012
MEAL REIMBURSEMENT	01/10/2013	10.61	281042	01/14/2013
MEAL REIMB	02/06/2013	27.24	281595	02/08/2013

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

REIMB - FFA LEADERSHIP TRAINING EXPENSES	03/21/2013	293.50	282562	03/22/2013
REIMB - STATE DEGREE SIFTING MILEAGE	03/21/2013	42.00	282562	03/22/2013
REIMB - WORLD AG EXPO EXPENSES	03/21/2013	140.00	282562	03/22/2013
REIMB - MILEAGE FOR SOIL P/U	03/21/2013	23.50	282562	03/22/2013
PTE ST SUMMER CONF	06/25/2013	618.88	284649	06/27/2013

JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. 6715 SOUTH 5TH AVENUE POCATELLO ID 83204

2272M E26 BACKHOE TIRES	01/17/2013	2,064.00	281162	01/18/2013
3257M - TIRE PLACEMENT SKID LOADER E22	03/22/2013	222.22	282563	03/22/2013
4001M - TIRE FOR E-18	06/19/2013	113.82	284423	06/20/2013
4009M - PLAYGROUND TIRE DISPOSAL	06/19/2013	290.00	284423	06/20/2013

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

MILEAGE	10/04/2012	105.75	29582	10/05/2012
MILEAGE LOG	11/08/2012	127.55	29695	11/09/2012
MILEAGE LOG	12/06/2012	104.90	29782	12/07/2012
MILEAGE	01/10/2013	68.35	29840	01/14/2013
MILEAGE LOG	02/07/2013	82.55	29929	02/08/2013
MILEAGE LOG	03/07/2013	96.80	30002	03/08/2013
MILEAGE	04/04/2013	37.10	30061	04/05/2013
MILEAGE LOG	05/02/2013	100.65	30134	05/03/2013
MILEAGE	05/30/2013	124.70	30219	05/31/2013

JACKIE WOOD 924 E BRIDGER POCATELLO ID 83201

REIMB NOV FAM NIGHT SUPPLIES	11/01/2012	38.75	279725	11/02/2012
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JAMES DENTON (Employee Payment - Address is exempt from reporting on public documents)

PROF DEV GUEST SPEAKERS	09/19/2012	167.00	278814	09/21/2012
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JAMES PERRY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMB	10/18/2012	9.01	279380	10/19/2012
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JAMES VON BUSCH (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MAXIMIZING OUTCOMES	02/07/2013	350.00	281596	02/08/2013

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

MEDICAL LIASON CONTRACT	12/05/2012	250.00	280484	12/07/2012
MEDICAL LIASON CONTRACT	04/24/2013	250.00	283249	04/26/2013
REIMB VOL PHYSICALS/REFRESH	06/19/2013	73.69	284424	06/20/2013

JAMIE CLARKE 262 WASHINGTON POCATELLO ID 83201

REIMB SALAD MIX FAMILY NIGHT	04/11/2013	6.72	282915	04/12/2013
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JAMIE LYNN CHERRY 842 LINDA AVENUE POCATELLO ID 83201

CHILD CARE COUNCIL MTG 9/20/12	09/27/2012	16.88	278928	09/28/2012
CHILDCARE POLICY COUNCIL	11/14/2012	15.00	280045	11/16/2012
CHILD CARE POLICY COUNCIL	11/20/2012	20.63	280212	11/21/2012
CHILD CARE EXEC POLICY COUNC	11/20/2012	7.50	280212	11/21/2012
CHILD CARE POLICY COUNCIL	12/06/2012	7.50	280485	12/07/2012
CHILDCARE POLICY COUNCIL 2/21	03/13/2013	16.88	282368	03/15/2013
CHILDCARE POLICY COUNCIL	04/04/2013	18.75	282726	04/05/2013
CHILD CARE SERVICES	05/29/2013	22.50	284003	05/31/2013

JAMIE PULLEY 550 MICHAEL AVE POCATELLO ID 83201

REFUND LUNCH ACCT	05/23/2013	19.61	30197	05/24/2013
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JAN HAMMOND (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/15/2012	126.30	279381	10/19/2012
MILEAGE LOG	11/01/2012	166.95	279726	11/02/2012
MILEAGE LOG	12/05/2012	123.55	280486	12/07/2012
MILEAGE	01/10/2013	93.05	281043	01/14/2013
MILEAGE LOG	02/07/2013	191.55	281597	02/08/2013
MILEAGE	03/01/2013	209.25	282024	03/01/2013
MILEAGE	03/21/2013	145.85	282564	03/22/2013
MILEAGE LOG	05/02/2013	266.25	283352	05/03/2013
MILEAGE	05/30/2013	173.15	284004	05/31/2013

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

CCSSO CONF	07/11/2012	87.50	277672	07/12/2012
ESEA FALL TOUR	10/25/2012	51.00	279590	10/26/2012
DAY OF DISCOVERY	11/15/2012	56.00	280046	11/16/2012
LEP WORKSHOP	11/15/2012	262.20	280046	11/16/2012
CCSS PRESENTATION	01/24/2013	24.00	281320	01/25/2013
REIMB - TITLE I CONF/BOISE	04/18/2013	276.30	283053	04/19/2013
REIMB - SDE CSFGS WORKSHOP	05/16/2013	102.00	283686	05/17/2013
REIMB IPAD CORD	05/17/2013	19.00	283686	05/17/2013

JANA LEO 5018 ROSE STREET CHUBBUCK ID 83202

REIMB LAP BOARD/DOODLER	01/24/2013	175.74	281321	01/25/2013
REIMB SUPPLIES	03/06/2013	146.58	282199	03/08/2013

JANE ATKINSON (Employee Payment - Address is exempt from reporting on public documents)

REIMB COPIES OF STOP ARMS VIOL	12/18/2012	17.00	280843	12/21/2012
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JANELLE ARVAS (Employee Payment - Address is exempt from reporting on public documents)

DISCOVERY LEARNING	05/23/2013	51.00	283875	05/24/2013
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JANELLE PUBLICATIONS P.O. BOX 811 DEKALB IL 60115

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP MATERIALS	04/23/2013	90.20	283250	04/26/2013
JANET GEORGE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CONT ED CLASSES	07/25/2012	150.00	277868	07/26/2012
REIMB PRAXIS TEST	05/30/2013	157.17	284005	05/31/2013
JANET W EDDINGTON (Employee Payment - Address is exempt from reporting on public documents)				
MIDDLE SCHOOL INST FEST JUDGE	05/16/2013	243.00	283687	05/17/2013
JANICE BODILY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/09/2012	50.00	279248	10/12/2012
JANICE GREEN (Employee Payment - Address is exempt from reporting on public documents)				
MENTORING ABCTE LOWRY	09/19/2012	500.00	278815	09/21/2012
REIMB TEXTBOOK	11/20/2012	16.21	280213	11/21/2012
JANICE NELSON (Employee Payment - Address is exempt from reporting on public documents)				
HEALTH FAIR PARTICIPATION AWARD	03/01/2013	500.00	282025	03/01/2013
JAY DAYLEY (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/18/2012	8.50	279382	10/19/2012
JAY FERGUSON (Employee Payment - Address is exempt from reporting on public documents)				
REMB MM FAN NEW EGG PURCHASE	09/06/2012	76.84	278541	09/07/2012
REIMB COOLER FAN/COMP CASE	11/29/2012	110.97	280321	11/30/2012
DVD FAB CREATION SOFTWARE	12/20/2012	231.24	280844	12/21/2012
JAY RONK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/11/2012	78.15	279249	10/12/2012
MILEAGE LOG	12/05/2012	171.10	280487	12/07/2012
REIMB CLINICIAN MEALS	02/21/2013	79.37	281898	02/22/2013
MILEAGE LOG	02/21/2013	63.45	281898	02/22/2013
INSTRUMENT ASSESSMENT	03/07/2013	164.11	282200	03/08/2013
MILEAGE LOG	03/07/2013	87.95	282200	03/08/2013
REIMB JUDGES MEALS	05/16/2013	44.43	283688	05/17/2013
MILEAGE LOG	05/16/2013	136.10	283688	05/17/2013
MILEAGE LOG	06/12/2013	109.75	284319	06/13/2013
JAYNE WOMACK (Employee Payment - Address is exempt from reporting on public documents)				
CONTINUING ED CREDITS	10/18/2012	201.00	279383	10/19/2012
JEAN MARTIN (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INST	08/01/2012	110.00	277941	08/02/2012
REIMB INSTRUC TECH	09/18/2012	274.50	278816	09/21/2012
JEANNE TYSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MTI COURSE	10/17/2012	195.00	279384	10/19/2012
JEFF HOUGH (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	02/07/2013	103.90	281598	02/08/2013
MILEAGE LOG	03/07/2013	101.45	282201	03/08/2013
JEFF JOLLEY (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB MISC SUPPLIES	07/25/2012	34.78	277869	07/26/2012
MILEAGE LOG	08/16/2012	200.10	278173	08/17/2012
REIMB GROUND LOOP ISOLATOR	09/18/2012	19.49	278817	09/21/2012
MILEAGE LOG	10/25/2012	122.25	279591	10/26/2012
MILEAGE LOG	12/13/2012	87.75	280618	12/14/2012
IETA CONF	02/01/2013	312.30	281427	02/01/2013
REIMB - IETA CONF PARKING / BSU	02/14/2013	30.00	281734	02/15/2013
MILEAGE LOG	06/12/2013	238.40	284320	06/13/2013
CISCO PRODUCT TRG	06/19/2013	284.70	284425	06/20/2013
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JENA WILCOX (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INSTITUTE	08/22/2012	44.10	278323	08/24/2012
ASSESSMENT FOR LEARNING	08/22/2012	127.75	278323	08/24/2012
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JENNALEE WALDRAM (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PARENT ACTIVITY COOKIES	03/21/2013	20.00	282565	03/22/2013
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JENNI MAHERAS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CONT ED MTI K-3	10/10/2012	195.00	279250	10/12/2012
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JENNIE WRIGHT 141 CANYON POCATELLO ID 83204				
REIMB FING/BACKGROUND	08/31/2012	45.00	278410	08/31/2012
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JENNIFER FOREMAN (Employee Payment - Address is exempt from reporting on public documents)				
ISTE CONFERENCE	07/03/2012	1,283.22	277534	07/03/2012
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JENNIFER JECHART (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MTI COURSE	12/05/2012	195.00	280488	12/07/2012
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JENNIFER JOHNSON 5265 MESQUITE DR #F104 CHUBBUCK ID 83202				
REFUND LUNCH ACCOUNT	06/03/2013	46.93	30243	06/06/2013
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JENNIFER L. PARKER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/17/2012	225.25	279385	10/19/2012
MILEAGE LOG	11/08/2012	183.95	279914	11/09/2012
MILEAGE LOG	12/13/2012	146.90	280619	12/14/2012
MILEAGE LOG	01/17/2013	128.00	281164	01/18/2013
MILEAGE	02/14/2013	132.55	281735	02/15/2013
MILEAGE LOG	03/07/2013	146.20	282202	03/08/2013
MILEAGE LOG	04/11/2013	119.70	282916	04/12/2013
MILEAGE LOG	05/02/2013	179.85	283353	05/03/2013
MILEAGE	05/30/2013	152.60	284006	05/31/2013
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JENNIFER PERKINS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/04/2012	30.10	279062	10/05/2012
MILEAGE LOG	11/01/2012	43.85	279727	11/02/2012
MILEAGE LOG	01/17/2013	47.00	281165	01/18/2013
MILEAGE LOG	03/07/2013	67.30	282203	03/08/2013
MILEAGE LOG	04/11/2013	67.85	282917	04/12/2013
MILEAGE	05/30/2013	69.85	284007	05/31/2013
REIMB HIGHLY EFF QUESTIONING	06/05/2013	150.00	284179	06/06/2013
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JENNIFER SAINT-VINCENT (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	06/19/2013	16.80	30263	06/20/2013

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
DISC ED WORKSHOP	11/08/2012	14.10	279915	11/09/2012
REIMB - LOVE & LOGIC CONF	03/01/2013	35.00	282026	03/01/2013

JENSEN BARNARD ARCHITECTS, INC. 1501 BENCH ROAD POCATELLO ID 83201

TENDROY RR REMODEL	09/20/2012	380.31	278818	09/21/2012
HHS 2010 BDG B LIGHT WELL INFILL	12/18/2012	495.00	280845	12/21/2012
SY PARKING LOT IMP	05/10/2013	5,828.00	283560	05/10/2013

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

MEAL REIMB	10/18/2012	31.67	279386	10/19/2012
MEAL REIMB	02/06/2013	14.10	281599	02/08/2013
MEAL REIMB	05/09/2013	21.83	283561	05/10/2013
MEAL REIMB	06/04/2013	8.47	284180	06/06/2013

JEREMY HESS 1350 BALDY POCATELLO ID 83201

SILT CONF	03/07/2013	50.00	282204	03/08/2013
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JERRY PENROD 3038 N BLACKROCK CANYON POCATELLO ID 83204

SCHLUTER SYSTEMS WORKSHOP	05/02/2013	234.00	283354	05/03/2013
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JESSICA BRUNSON 210 CIRCLE INN DR #14 CHUBBUCK ID 83202

REF LUNCH ACCT	10/17/2012	10.00	29621	10/19/2012
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JESSICA GALLUP (Employee Payment - Address is exempt from reporting on public documents)

RENTAL REIMB	06/03/2013	12.50	284181	06/06/2013
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JESSICA HILL (Employee Payment - Address is exempt from reporting on public documents)

ABCTE REIMBURSEMENT	08/01/2012	970.00	277942	08/02/2012
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JESSICA MENNEAR (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	11/01/2012	39.25	279728	11/02/2012
MILEAGE LOG	04/18/2013	73.95	283054	04/19/2013
MILEAGE LOG	05/16/2013	37.70	283689	05/17/2013

JILENE WARDLE 13568 N PHILBIN ROAD CHUBBUCK ID 83202

REFUND LUNCH ACCOUNT	01/10/2013	8.27	29841	01/14/2013
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JILL JORGENSEN (Employee Payment - Address is exempt from reporting on public documents)

REIMB TIA WORKING CONF	09/18/2012	100.00	278819	09/21/2012
BALANCE REIMB TIA CONF	10/25/2012	50.00	279592	10/26/2012

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

BEST PRACTICES	08/31/2012	102.00	278411	08/31/2012
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JILL ROBERTSON (Employee Payment - Address is exempt from reporting on public documents)

PREVENTION CONF	05/02/2013	244.50	283355	05/03/2013
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JILL SIMMONS PO BOX 362 INKOM ID 83245

NURSING ASST PROGRAM	06/05/2013	1,785.00	284182	06/06/2013
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JIM BERNASCONI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/03/2012	11.10	29373	07/03/2012
MILEAGE LOG	07/11/2012	6.60	29393	07/12/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	08/01/2012	30.00	29424	08/02/2012
MILEAGE LOG	08/16/2012	13.40	29455	08/17/2012
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JIM ROBINSON HAWTHORNE MIDDLE SCHOOL				
REIMB LJ INK	05/01/2013	76.00	283356	05/03/2013
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JIMMY JOHNS 625 SOUTH 5TH AVENUE POCATELLO ID 83201				
sandwiches for preservice	09/25/2012	173.00	278929	09/28/2012
Food purchase for staff workshop	05/30/2013	187.50	284008	05/31/2013
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JOANN FAIR (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FLIP IT TRG	08/22/2012	35.00	278324	08/24/2012
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JOANNA YIZAR 2790 KOOTENAI STREET POCATELLO ID 83201				
REFUND - STUDENT LUNCH ACCOUNT	04/11/2013	45.50	30084	04/12/2013
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JOANNE SNARR (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/03/2012	25.20	29374	07/03/2012
MILEAGE LOG	08/01/2012	17.60	29425	08/02/2012
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JODI CARLSON (Employee Payment - Address is exempt from reporting on public documents)				
DISC ED WORKSHOP	11/08/2012	70.20	279916	11/09/2012
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JOE MATTIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/04/2012	120.00	279063	10/05/2012
MILEAGE LOG	11/01/2012	128.30	279729	11/02/2012
MILEAGE	12/06/2012	91.10	280489	12/07/2012
MILEAGE	01/10/2013	92.50	281044	01/14/2013
MILEAGE LOG	02/07/2013	93.60	281600	02/08/2013
MILEAGE LOG	03/07/2013	97.90	282205	03/08/2013
MILEAGE	04/04/2013	66.50	282727	04/05/2013
MILEAGE LOG	05/02/2013	121.80	283357	05/03/2013
MILEAGE	05/30/2013	114.60	284009	05/31/2013
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JOEL BURKMAN (Employee Payment - Address is exempt from reporting on public documents)				
IETA CONF	02/01/2013	282.30	281428	02/01/2013
REIMB - IETA CONF PARKING / BSU	02/14/2013	20.00	281736	02/15/2013
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JOHN LOVELACE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPPLIES BUS MATH CLASS	11/29/2012	29.00	280322	11/30/2012
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JOHN RANDALL 190 E. WALKER BLACKFOOT ID 83221				
MS SOLO FESTIVAL JUDGE	02/21/2013	243.00	281899	02/22/2013
MS FESTIVAL JUDGE	03/19/2013	243.00	282566	03/22/2013
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JOHN THOMPSON 9698 CHESTNUT DRIVE POCATELLO ID 83204				
MILEAGE LOG	02/01/2013	123.00	281429	02/01/2013
MILEAGE LOG	02/07/2013	148.50	281601	02/08/2013
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JOHN'S PAINT & GLASS INC P.O. BOX 72 POCATELLO ID 83204				
1083M JE PLEXI CAF SERVING TABLE	11/08/2012	278.40	29696	11/09/2012
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JOHNSON BROTHERS 211 CLIFF STREET IDAHO FALLS ID 83403				
0660M NH TUBE SEAM FILL	07/11/2012	14.57	277673	07/12/2012
0667M ED COUNTER TOPS	08/15/2012	187.44	278174	08/17/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0667M ED TUBE COLOR	08/22/2012	8.93	278325	08/24/2012
1591M ED CORK SHEETING	10/09/2012	83.44	279251	10/12/2012
0693M LI LAMINATE COUNTER TOPS	10/18/2012	309.91	279387	10/19/2012
0693M LI TUBE SEAM FIL	10/18/2012	16.55	279387	10/19/2012
1870M NH MYSTERY BB OIL	12/06/2012	16.09	280490	12/07/2012
1870M NH WILSONART/MYSTERY OIL	12/17/2012	159.27	280846	12/21/2012
1892M AC COUNTER LAMINATE	02/14/2013	1,394.39	281737	02/15/2013
1892M AC COLOR CAULKING	02/14/2013	98.69	281737	02/15/2013
2903M - AC CABINETS/COUNTER TOPS LAMINATE	06/19/2013	768.00	284426	06/20/2013
JOLIE COPELAND (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STAFF PHYSICAL/TB TEST	03/07/2013	50.00	282206	03/08/2013
MILEAGE LOG	05/16/2013	25.65	283690	05/17/2013
JONES SCHOOL SUPPLY P.O. BOX 2909 IRMO SC 29063				
Awards	11/13/2012	50.40	280047	11/16/2012
Incentive Pencils	04/03/2013	110.25	282728	04/05/2013
JONES SEW & VAC LLC 735 YELLOWSTONE AVENUE POCATELLO ID 83201				
Sewing machines	06/20/2013	1,050.00	284650	06/27/2013
JORDAN LUGO 845 BARTON ROAD #120 POCATELLO ID 83201				
CHILD CARE COUNCIL MTG 9/20/12	09/27/2012	16.88	278930	09/28/2012
CHILD CARE 10/11/12	10/18/2012	7.50	279388	10/19/2012
CHILD CARE POLICY TRG	11/08/2012	11.25	279917	11/09/2012
CHILDCARE POLICY COUNCIL	11/14/2012	15.00	280048	11/16/2012
CHILD CARE POLICY COUNCIL	11/20/2012	20.63	280214	11/21/2012
CHILD CARE POLICY COUNCIL	12/06/2012	7.50	280491	12/07/2012
CHILD CARE 12/11/12	01/10/2013	15.00	281045	01/14/2013
CHILD CARE POL COUN 12/20	01/17/2013	24.37	281166	01/18/2013
CHILD CARE POL COUN 1/24/13	02/01/2013	18.75	281430	02/01/2013
CHILD CARE DEAR COMM	02/06/2013	15.00	281602	02/08/2013
CHILDCARE POLICY COUNCIL 2/21	03/13/2013	16.88	282369	03/15/2013
CHILDCARE PARENT COMMITTEE	04/04/2013	7.50	282729	04/05/2013
CHILDCARE POLICY COUNCIL	04/04/2013	18.75	282729	04/05/2013
CHILD CARE SERVICES	04/25/2013	13.12	283251	04/26/2013
CHILD CARE SERVICES	05/29/2013	22.50	284010	05/31/2013
JOSHUA CAMPBELL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IDAHO PREVENTION CONFERENCE	04/25/2013	51.36	283252	04/26/2013
JOSHUA NIELSEN (Employee Payment - Address is exempt from reporting on public documents)				
EDUFEST 2012	08/31/2012	262.00	278412	08/31/2012
REIMB NNU CREDITS	11/20/2012	240.00	280215	11/21/2012
JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213				
diploma covers	10/25/2012	2,604.48	279593	10/26/2012
Diplomas / Diploma Covers	02/01/2013	742.01	281431	02/01/2013
DIPLOMA PO 1203028	02/01/2013	9.46	281431	02/01/2013
CREDIT DIPLOMA PO 1203028	02/01/2013	-9.46	281431	02/01/2013
New Horizon Diplomas	03/01/2013	13.74	282027	03/01/2013
DIPLOMAS	03/01/2013	734.04	282027	03/01/2013
NHHS Diploma	04/18/2013	9.05	283055	04/19/2013
NHC Diploma	04/18/2013	22.62	283055	04/19/2013
DIPLOMA	05/23/2013	7.07	283876	05/24/2013

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DIPLOMAS	05/23/2013	27.33	283876	05/24/2013
Diplomas / Diploma Covers	06/13/2013	18.51	284321	06/13/2013
Diploma - Jody L. Robertson	06/13/2013	18.51	284321	06/13/2013
<hr/>				
JOY HEATH 760 CHERRY ST POCATELLO ID 83201				
REFUND LUNCH ACCT	11/08/2012	14.69	29697	11/09/2012
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JOYCE ANDERSON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/14/2012	25.30	278175	08/17/2012
REIMB REWARDS BAGS	09/06/2012	5.98	278542	09/07/2012
REIMB TRAINING INCENTIVES	09/18/2012	10.00	278820	09/21/2012
21ST CCLC REGIONAL TRG MTG	09/27/2012	20.50	278931	09/28/2012
REIMB BOOK PURCHASE NOV FAMILY NIGHT	10/18/2012	322.94	279389	10/19/2012
FALL DIRECTORS MTG	10/18/2012	51.60	279389	10/19/2012
REIMB AFTERSCHOOL BOOKS	11/20/2012	21.98	280216	11/21/2012
MILEAGE LOG	12/20/2012	31.30	280847	12/21/2012
REIMB - IDAHO PREVENTION CONF	04/25/2013	55.25	283253	04/26/2013
REIMB WORKING LUNCH REVIEW	05/22/2013	104.97	283877	05/24/2013
MILEAGE	06/05/2013	17.15	284183	06/06/2013
MILEAGE LOG	06/05/2013	47.95	284183	06/06/2013
REIMB - WATER FOR CHERRY SPRINGS FT	06/18/2013	6.87	284427	06/20/2013
MILEAGE LOG	06/26/2013	29.70	284651	06/27/2013
<hr/>				
JOYCE BRIEN PO BOX 25 ABERDEEN ID 83210				
ACDA RETREAT	11/08/2012	71.88	279918	11/09/2012
REIMB - NAFME CONF	03/01/2013	100.00	282028	03/01/2013
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JOYCE PEARSON (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INSTITUTE	08/22/2012	65.10	278326	08/24/2012
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JULIE FOWLKES (Employee Payment - Address is exempt from reporting on public documents)				
ID SHOWCASE LUNCHEON	05/10/2013	93.01	283562	05/10/2013
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JULIE JACKSON 1777 S GRANT AVE POCATELLO ID 83201				
REFUND LUNCH ACCT	05/30/2013	30.04	30220	05/31/2013
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JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064				
Book Subscription	09/25/2012	684.00	278932	09/28/2012
BOOK SUBSCRIPTION	09/25/2012	390.00	278932	09/28/2012
Renew subscription for JLG books	09/25/2012	684.00	278932	09/28/2012
Subscription renewal JLG books	09/25/2012	855.00	278932	09/28/2012
BOOK SUBSCRIPTION RENEWAL	09/25/2012	732.00	278932	09/28/2012
BOOK SUBSCRIPTION RENEWAL	10/24/2012	732.00	279594	10/26/2012
Subscription Renewal JLG	10/24/2012	366.00	279594	10/26/2012
Book Subscription	10/24/2012	855.00	279594	10/26/2012
BOOK SUBSCRIPTION	10/24/2012	513.00	279594	10/26/2012
BOOK SUBSCRIPTION RENEWAL	11/27/2012	537.00	280323	11/30/2012
Renew Subscription Junior Library Guild books	11/27/2012	855.00	280323	11/30/2012
Subscription renewal for JLG books	01/10/2013	1,368.00	281046	01/14/2013
BOOK SUBSCRIPTION	01/10/2013	366.00	281046	01/14/2013
Book Subscription	01/10/2013	342.00	281046	01/14/2013
Library Books	02/21/2013	513.00	281900	02/22/2013
Library Books	04/03/2013	77.00	282730	04/05/2013
<hr/>				
JUSTIN JOLLEY (Employee Payment - Address is exempt from reporting on public documents)				

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MIDDLE SCHOOL CONF	12/13/2012	332.73	280620	12/14/2012
REIMB SUPPLIES	01/10/2013	32.26	281047	01/14/2013
AMLE CONF	01/17/2013	318.45	281167	01/18/2013
<hr/>				
K-LOG INC DIVISION M1S-0-S07X ZION IL 60099				
Equipment	09/25/2012	866.69	278933	09/28/2012
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KAMAN INDUSTRIAL TECHNOLOGIES P.O. BOX 4206 POCATELLO ID 83205-4206				
1183M HHS FITTINGS	09/27/2012	29.71	278934	09/28/2012
1729M TY AIR KG SPK SYSTEM	11/06/2012	7.60	279919	11/09/2012
2021M CHS AIR COUPLERS	11/19/2012	15.20	280217	11/21/2012
2046M GC MALE NPT END	12/06/2012	8.50	280492	12/07/2012
2473M BEARINGS SANDER	01/24/2013	34.92	281323	01/25/2013
2805M #4 BEARINGS	03/14/2013	52.38	282370	03/15/2013
3254M - SHOP BEARING CONES/CUPS	04/04/2013	133.40	282731	04/05/2013
3427M E18 HYD MOTOR	04/17/2013	393.21	283056	04/19/2013
3470M COUPLERS	05/09/2013	35.84	283563	05/10/2013
3465M AIRHOSE AIR FITTINGS	05/09/2013	24.60	283563	05/10/2013
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KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609				
Doll Clothes and baby dolls	10/15/2012	268.59	279390	10/19/2012
license fee for DECA	06/26/2013	1,695.40	284652	06/27/2013
<hr/>				
KAREN ALVAREZ (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FLIP IT CLASS	09/20/2012	35.00	278821	09/21/2012
REIMB CLASSROOM SUPPLIES	05/30/2013	24.00	284011	05/31/2013
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KAREN FLICKER 2126 PINTO AVE POCATELLO ID 83201				
SILT CONF	03/07/2013	50.00	282207	03/08/2013
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KAREN WHITTIER (Employee Payment - Address is exempt from reporting on public documents)				
STATE SKILLS USA	05/02/2013	365.00	283358	05/03/2013
PTE ST SUMMER CONF	06/26/2013	431.20	284653	06/27/2013
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KARL'S MACHINE SHOP BOX 1481 POCATELLO ID 83204				
22613T TRU CYL HEAD	11/07/2012	210.00	279920	11/09/2012
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KARMA SWETT (Employee Payment - Address is exempt from reporting on public documents)				
DISC ED WORKSHOP	11/08/2012	70.20	279921	11/09/2012
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KATELIN AUSTIN (Employee Payment - Address is exempt from reporting on public documents)				
SILT CONF	03/07/2013	50.00	282208	03/08/2013
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KATHERINE JEAN HANCOCK POCATELLO HIGH SCHOOL				
NEW TEACHER MENTORING	04/04/2013	750.00	282732	04/05/2013
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KATHERINE KEARNEY STITHAM 35 LAWSON ROAD CAPE ELIZABETH ME 04107				
TRAINER 5/6-5/10/13	05/22/2013	2,000.00	283878	05/24/2013
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KATHLEEN ANN KANE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	05/02/2013	22.80	283359	05/03/2013
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KATHLEEN VANEK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/03/2012	107.95	279064	10/05/2012
MILEAGE LOG	11/01/2012	103.75	279731	11/02/2012

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MILEAGE	12/06/2012	99.75	280493	12/07/2012
MILEAGE	01/10/2013	75.55	281048	01/14/2013
MILEAGE LOG	02/21/2013	89.80	281901	02/22/2013
REIMB CD PLAYER IELA TST	03/06/2013	29.99	282209	03/08/2013
MILEAGE LOG	03/07/2013	98.15	282209	03/08/2013
MILEAGE	04/04/2013	71.25	282733	04/05/2013
MILEAGE LOG	05/02/2013	99.10	283360	05/03/2013
MILEAGE	05/30/2013	72.30	284012	05/31/2013
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KATHRYN CHOJNACKI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/18/2012	83.20	279391	10/19/2012
MILEAGE LOG	11/15/2012	64.80	280049	11/16/2012
REPL CK #280848/MILEAGE	03/12/2013	84.55	282371	03/15/2013
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KATHY CHATTERTON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/11/2012	99.90	29607	10/12/2012
MILEAGE LOG	11/08/2012	87.20	29698	11/09/2012
MILEAGE LOG	12/13/2012	67.75	29795	12/14/2012
MILEAGE	01/10/2013	46.60	29842	01/14/2013
MILEAGE LOG	02/07/2013	51.40	29930	02/08/2013
MILEAGE LOG	03/07/2013	64.05	30003	03/08/2013
MILEAGE	04/04/2013	56.00	30062	04/05/2013
MILEAGE LOG	05/02/2013	107.95	30135	05/03/2013
MILEAGE	05/30/2013	69.15	30221	05/31/2013
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KATHY LURAS (Employee Payment - Address is exempt from reporting on public documents)				
NAT CONF STUDENT ASSESS	07/11/2012	110.60	277674	07/12/2012
CCSS UNIT DEV	07/18/2012	153.00	277751	07/19/2012
MILEAGE	12/06/2012	46.50	280494	12/07/2012
DATAWISE USER'S CONF	03/07/2013	171.00	282210	03/08/2013
MILEAGE	04/25/2013	60.05	283254	04/26/2013
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KATHY MILLS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FLIPT IT TRG	08/22/2012	35.00	278327	08/24/2012
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KATHY VITALE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB KG SUPPLIES	05/17/2013	15.57	283691	05/17/2013
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KATIE BRUNGER (Employee Payment - Address is exempt from reporting on public documents)				
TREASURE VALLEY MONT CONF	10/11/2012	214.56	279252	10/12/2012
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KATIE GRANT (Employee Payment - Address is exempt from reporting on public documents)				
SILT CONF	03/07/2013	50.00	282211	03/08/2013
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KATIE LOURBIS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - LOVE & LOGIC CONF	03/01/2013	35.00	282029	03/01/2013
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KATIE WILLIAMS (Employee Payment - Address is exempt from reporting on public documents)				
BYU CONF COUNSELOR DAY	09/27/2012	55.00	278935	09/28/2012
MILEAGE REIMB	10/01/2012	67.00	279065	10/05/2012
<hr/>				
KATRENA WILSON 6515 S 5TH AVE POCATELLO ID 83204				
STUDENT LUNCH REFUND	02/14/2013	21.29	29943	02/15/2013
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KATY HORROCKS 156 PALOMINO POCATELLO ID 83201				

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SILT CONF	03/07/2013	50.00	282212	03/08/2013
KAYLIN WHITE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB DISPOSABLE PANS	10/11/2012	15.00	279253	10/12/2012
IDAHO HEAD START MTG	12/20/2012	56.40	280849	12/21/2012
REIMB SURVEY MONKEY	01/24/2013	24.00	281324	01/25/2013
REIMB PROGRAM PURCHASES	01/25/2013	92.66	281324	01/25/2013
REIMB SURVEY MONKEY	03/01/2013	24.00	282030	03/01/2013
REIMB COMM SERV COUNC LUNCH	03/14/2013	8.19	282372	03/15/2013
REIMB - PARENT NIGHT SUPPLIES	03/21/2013	9.80	282567	03/22/2013
ADVANCE - OHS LEADERSHIP INSTITUTE	04/18/2013	248.55	283057	04/19/2013
KCD A PURCHASING COOPERATIVE P.O. BOX 5550 KENT WA 98064-5550				
Bid Award - F & E	07/19/2012	23,115.16	277870	07/26/2012
green dry erase markers	10/24/2012	103.08	279595	10/26/2012
EQUIPMENT	10/24/2012	280.36	279595	10/26/2012
projector lamps	11/13/2012	30.64	280050	11/16/2012
Cabinet- RFQ	11/13/2012	420.00	280050	11/16/2012
pendiflex folders	11/13/2012	705.00	280050	11/16/2012
sharpie extra fine point	12/19/2012	420.00	280850	12/21/2012
EQUIPMENT	02/01/2013	280.36	281432	02/01/2013
Perment markers set of eight	02/06/2013	464.40	281603	02/08/2013
File Frames	02/06/2013	162.60	281603	02/08/2013
FILE CABINET	03/05/2013	325.17	282213	03/08/2013
EQUIPMENT	04/03/2013	577.56	282734	04/05/2013
KEARY K. TONKS (Employee Payment - Address is exempt from reporting on public documents)				
2012 ANUA PROF DEV	07/23/2012	343.60	277871	07/26/2012
MILEAGE LOG	08/01/2012	44.50	277943	08/02/2012
KEITH BARNES (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INSTITUTE	08/02/2012	88.00	277944	08/02/2012
GRADING & ASSESSMENT CONF	08/08/2012	307.50	278075	08/09/2012
MILEAGE LOG	10/03/2012	28.60	279066	10/05/2012
MILEAGE LOG	11/01/2012	11.90	279732	11/02/2012
KELBY TRAINING, INC. P.O. BOX 1974 OLDSMAR FL 34677				
Information Systems Supplies	09/18/2012	260.95	278822	09/21/2012
KELLEY EVANS (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INSTITUTE	08/22/2012	81.00	278328	08/24/2012
KELLEY JO ROGAN (Employee Payment - Address is exempt from reporting on public documents)				
DISCOVERY DAYS	11/20/2012	56.00	280218	11/21/2012
KELLI ANDERSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB JDC BOOKS	09/27/2012	14.99	278936	09/28/2012
KELLI MUNKRES (Employee Payment - Address is exempt from reporting on public documents)				
ID SHOWCASE LUNCHEON	05/10/2013	53.83	283564	05/10/2013
KELLY BECK 2736 SILVERWOOD PLACE POCATELLO ID 83201				
REFUND LUNCH ACCT	01/10/2013	18.72	29843	01/14/2013
KENCO LABEL & TAG CO., LLC 6585 NORTH SIDNEY PLACE MILWAUKEE WI 63209				

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labels	08/07/2012	90.00	278076	08/09/2012
KENT HOBBS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/18/2012	53.95	277752	07/19/2012
MILEAGE LOG	09/13/2012	49.45	278661	09/14/2012
MILEAGE LOG	10/03/2012	44.00	279067	10/05/2012
ESEA STATE DEPT TOUR	10/25/2012	53.00	279596	10/26/2012
MILEAGE LOG	11/01/2012	28.05	279733	11/02/2012
MILEAGE LOG	11/20/2012	45.85	280219	11/21/2012
MILEAGE LOG	01/24/2013	54.55	281325	01/25/2013
REIMB - IDFY CONF PARKING/SUPPLIES	03/20/2013	55.46	282568	03/22/2013
MILEAGE	03/21/2013	60.50	282569	03/22/2013
PREVENTION CONF	05/02/2013	260.00	283361	05/03/2013
REIMB - TRAINING REFRESHMENTS	05/09/2013	90.60	283565	05/10/2013
REIMB BULLY/HOTEL WESSLER	06/03/2013	128.68	284184	06/06/2013
MILEAGE LOG	06/26/2013	44.95	284654	06/27/2013
REIMB COSTCO/OFF MAX	06/26/2013	105.30	284654	06/27/2013
KENWORTH SALES COMPANY, INC. 2555 GARRETT WAY POCATELLO ID 83201-6126				
22417T BRAKE PADS	07/03/2012	678.52	277535	07/03/2012
22436T OIL LEAK & ECM	07/23/2012	238.82	277872	07/26/2012
22394T BRAKE PADS	07/24/2012	1,194.43	277872	07/26/2012
22387T SEALS	07/24/2012	56.05	277872	07/26/2012
22382T THOMAS GLASS	07/24/2012	146.00	277872	07/26/2012
22371T TRNS PUMP	07/24/2012	449.60	277872	07/26/2012
22371T THERMOSTAT	07/24/2012	31.56	277872	07/26/2012
22371T FILTER	07/24/2012	17.45	277872	07/26/2012
22360T DIPSTICK	07/24/2012	50.29	277872	07/26/2012
CR INV BILLED TWICE 3/6/12	07/24/2012	-85.80	277872	07/26/2012
CORE CREDIT #278690	07/24/2012	-1,901.00	277872	07/26/2012
22446T SENSOR/BRAKE PAD	08/07/2012	219.08	278077	08/09/2012
22459T BRAKE PADS	08/14/2012	258.60	278176	08/17/2012
22630T REPAIR PARTS	08/28/2012	367.60	278413	08/31/2012
22653T REPAIRS #33	09/18/2012	2,204.59	278823	09/21/2012
22661T REPAIR PARTS	09/25/2012	3,016.09	278937	09/28/2012
22595T #11 REPLACE KINGPINS	11/01/2012	1,162.98	279734	11/02/2012
22609T REPAIR PARTS	11/07/2012	246.48	279922	11/09/2012
22518T REPAIR PARTS	11/14/2012	112.65	280051	11/16/2012
22541T GASKETS/WINDSHIELD	11/28/2012	81.87	280324	11/30/2012
22543T WASHERS/PUMP TRANSFERS	12/06/2012	296.60	280495	12/07/2012
22558T FUEL LINE	12/13/2012	91.10	280621	12/14/2012
22565T - CAP	12/20/2012	5.10	280851	12/21/2012
22565T - PLUG EXPANSION	12/20/2012	22.70	280851	12/21/2012
22565T - GASKET KIT	12/20/2012	219.25	280851	12/21/2012
22565T - SENSOR TEMP	12/20/2012	53.42	280851	12/21/2012
22732T REPAIR PARTS	01/10/2013	231.92	281049	01/14/2013
22764T #77 GLASS/SEAL	02/01/2013	77.08	281433	02/01/2013
22764T #77 HOSE/SEAL	02/01/2013	88.74	281433	02/01/2013
23143T REPAIR PARTS	02/07/2013	484.73	281604	02/08/2013
22768T REPAIR PARTS	02/07/2013	1,183.26	281604	02/08/2013
23152T REPAIR PARTS/EGR KIT	02/14/2013	527.64	281738	02/15/2013
23172T TRS PUMP	02/21/2013	146.13	281902	02/22/2013
23172T ALIGN FRN END	02/21/2013	161.45	281902	02/22/2013
23177T - PUMP TRANSFER	03/01/2013	305.26	282031	03/01/2013
23177T - PRESSURE SENSOR	03/01/2013	81.58	282031	03/01/2013

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23177T - SENSOR	03/01/2013	52.88	282031	03/01/2013
23184T SENSOR	03/06/2013	54.99	282214	03/08/2013
23184T KIT WIF	03/06/2013	64.84	282214	03/08/2013
23184T WASHER SEAL	03/06/2013	7.36	282214	03/08/2013
22517T #30 ALTERNATOR	03/06/2013	204.49	282214	03/08/2013
23093T SENSOR/SEAL	03/13/2013	140.19	282373	03/15/2013
23107T - RECALL BR ECM	03/21/2013	198.20	282570	03/22/2013
23107T - HARNESS	03/21/2013	328.31	282570	03/22/2013
23121T - RADIO	04/03/2013	120.00	282735	04/05/2013
23121T - FRONT END ALIGNMENT # 36	04/03/2013	242.22	282735	04/05/2013
23121T - FRONT END ALIGNMENT #77	04/03/2013	214.65	282735	04/05/2013
23127T PUMP	04/11/2013	144.56	282918	04/12/2013
22993T	04/25/2013	1,210.03	283255	04/26/2013
22993T - FUEL PUMP/CORE	04/25/2013	2,657.84	283255	04/26/2013
22993T - ALIGN FE #49	04/25/2013	161.45	283255	04/26/2013
22993T - CORE RETURN	04/25/2013	-750.00	283255	04/26/2013
23002T INJECTORS	05/01/2013	300.24	283362	05/03/2013
23013T	05/15/2013	160.54	283692	05/17/2013
CORE CREDIT DOC287651	05/16/2013	-65.00	283692	05/17/2013
23033T FRONT END ALIGNMENT	05/23/2013	369.44	283879	05/24/2013
22898T AXLE LINING/PADS	06/03/2013	309.21	284185	06/06/2013
22898T PADS/DISC PAD KIT	06/03/2013	322.10	284185	06/06/2013
22892T TUBE	06/03/2013	52.39	284185	06/06/2013
22903T - PADS	06/12/2013	660.93	284322	06/13/2013
22913T - PADS	06/18/2013	274.00	284428	06/20/2013
22929T - PADS	06/26/2013	749.33	284655	06/27/2013
<hr/>				
KERRY GUARD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/03/2012	19.20	279068	10/05/2012
MILEAGE LOG	11/01/2012	25.60	279735	11/02/2012
MILEAGE LOG	12/05/2012	22.40	280496	12/07/2012
MILEAGE LOG	12/20/2012	16.00	280852	12/21/2012
MILEAGE LOG	02/07/2013	19.20	281605	02/08/2013
MILEAGE	03/01/2013	25.60	282032	03/01/2013
MILEAGE	04/04/2013	19.20	282736	04/05/2013
MILEAGE LOG	05/02/2013	30.40	283363	05/03/2013
MILEAGE LOG	05/23/2013	15.10	283880	05/24/2013
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KESSLER & SONS 3047 E CHARLESTON BLVD LAS VEGAS ID 89104				
Viola Bows CIP 2012-13	09/17/2012	852.00	278824	09/21/2012
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KIDWIND PROJECT 800 TRANSFER RD SUITE 30B SAINT PAUL MN 55114				
Wind turbine hubs	01/23/2013	70.84	281326	01/25/2013
Wind turbine hubs	02/01/2013	196.50	281434	02/01/2013
science supplies	05/01/2013	226.42	283364	05/03/2013
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KIM BAUMGART (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PRE-SERV SUPPLIES	09/06/2012	80.27	278543	09/07/2012
REIMB BOOK STUDY SUPPLIES	12/06/2012	13.78	280497	12/07/2012
CRYSTAL REPORTS TRG	02/01/2013	43.75	281435	02/01/2013
ADVANCE - OHS LEADERSHIP INSTITUTE	04/18/2013	248.55	283058	04/19/2013
ADVANCE - PRACTICE BASED COACHING	05/30/2013	165.85	284013	05/31/2013
REIMB - MOTIVATIONAL INTERVIEWING EXP	05/30/2013	8.58	284013	05/31/2013
REIMB JOANNS FABRIC	06/12/2013	97.34	284323	06/13/2013
CLASS & INST SUPPORT TRN	06/19/2013	173.55	284429	06/20/2013

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB SUPP AMAZON/OFF MAX	09/12/2012	51.83	278662	09/14/2012
REIMB MTI 3 CREDITS	09/13/2012	195.00	278662	09/14/2012
REIMB IPAD COVER	11/01/2012	38.27	279736	11/02/2012
DISC ED WORKSHOP	11/08/2012	14.10	279923	11/09/2012

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

MEAL REIMB	10/18/2012	11.08	279392	10/19/2012
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KIM RIESBERG 1886 JEAN ST POCATELLO ID 83201

REFUND LUNCH ACCT	05/22/2013	12.99	30198	05/24/2013
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KIM THOMAS BOX 50 SWAN LAKE ID 83281

PIANO TUNING	09/19/2012	3,500.00	278825	09/21/2012
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KIMBALL ELECTRONICS INC 953 A SOUTH MAIN POCATELLO ID 83204

1110C SP ORDER WELLER TOOLS	08/21/2012	181.70	278329	08/24/2012
Line Tracer to Trace Data lines	09/05/2012	475.83	278544	09/07/2012
1143M HANDLE/BLADE	09/20/2012	89.96	278826	09/21/2012
1143M HANDLES	09/20/2012	15.19	278826	09/21/2012
1556M BATTERY	09/27/2012	343.00	278938	09/28/2012
1584M BATTERY ALARM SYSTEM	10/10/2012	195.80	279254	10/12/2012
1462M HMS PS 670	10/24/2012	12.69	279597	10/26/2012
1714M EMERG LIGHTS	11/01/2012	411.11	279737	11/02/2012
1046C GEL CELL	11/01/2012	85.75	279737	11/02/2012
2071M EM LIGHT BATTERIES	12/06/2012	175.42	280498	12/07/2012
1472M FMS RM 303 SURGE SUPPRESSOR	12/06/2012	172.40	280498	12/07/2012
2071M EM LIGHT BATTERY	12/06/2012	148.18	280498	12/07/2012
2079M FIRE ALARM BATTERIES	12/18/2012	293.71	280853	12/21/2012
1846M ED BATTERIES	12/18/2012	97.90	280853	12/21/2012
2088M EM LIGHTS BATTERY	12/18/2012	212.27	280853	12/21/2012
2252M BATTERY	12/19/2012	333.40	280853	12/21/2012
surge protector	12/19/2012	43.10	280853	12/21/2012
1476M HHS EM LIGHTS	12/20/2012	25.38	280853	12/21/2012
1477M HHS BATTERIES EM LIGHTS	01/10/2013	51.50	281050	01/14/2013
1478M BATTERS EM LIGHTS	01/10/2013	170.05	281050	01/14/2013
2415M CH BATTERIES	01/10/2013	97.90	281050	01/14/2013
2409M BATTERIES	01/10/2013	191.47	281050	01/14/2013
1059C BATTERIES	01/10/2013	175.00	281050	01/14/2013
2280M BATTERIES EM LIGHTS	01/17/2013	1,029.00	281168	01/18/2013
2281M BATTERY	01/24/2013	399.60	281327	01/25/2013
2723M BATTERY	02/07/2013	489.51	281606	02/08/2013
2723M BATTERY	02/14/2013	149.85	281739	02/15/2013
9632M - AV REPAIR TIES/TUBE	03/01/2013	24.50	282033	03/01/2013
UPS Batteries	05/29/2013	343.00	284014	05/31/2013

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

REIMB MOM & DAD ARTS PROG	09/12/2012	48.50	278663	09/14/2012
MILEAGE LOG	01/17/2013	104.25	281169	01/18/2013
MILEAGE LOG	06/05/2013	98.00	284186	06/06/2013

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

REIMB PRINTER HEAD	03/01/2013	39.49	282034	03/01/2013
MILEAGE LOG	05/02/2013	81.07	283365	05/03/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/30/2013	19.10	284015	05/31/2013
KIRSTEN JOHNSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB REG & YEARLY IDAHO RID	10/17/2012	100.25	279393	10/19/2012
KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295				
ANNUAL DUES 1/1-12/31/13	01/10/2013	500.00	281051	01/14/2013
KLEIS MORRIS BUS GARAGE				
MILEAGE - HEALTH DEPT	03/21/2013	3.50	282571	03/22/2013
KMART 3945 POLELINE ROAD POCATELLO ID 83201				
Counseling Equipment/Supplies	09/11/2012	34.44	278664	09/14/2012
21590T DUCT TAPE/SPRAY PAINT	11/14/2012	259.16	280052	11/16/2012
21594T DUCT TAPE	11/27/2012	22.45	280325	11/30/2012
misc. supplies	06/26/2013	223.28	284656	06/27/2013
KNOWLEDGE MATTERS, INC. 85 WOODLAND DRIVE FLORENCE MA 01062				
Site License for Bus. Tech.	05/01/2013	1,309.50	283366	05/03/2013
KOLBY CORDINGLY 1516 RIDGEWAY COURT POCATELLO ID 83201				
CPR INSTRUCTOR & 1ST AID TRG	11/20/2012	140.00	280220	11/21/2012
KORBIE VAUGHAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PHONAW/SSB/RAA	02/01/2013	215.00	281436	02/01/2013
KORNEY BOARD AIDS, INC. P.O. BOX 264 ROXTON TX 75477-0264				
Coaching Books	11/19/2012	66.40	280221	11/21/2012
KORTNI SOLOMON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/30/2013	1.40	30222	05/31/2013
KRIS MCMICHAEL 1621 AGATE DR CHUBBUCK ID 83202				
REFUND LUNCH ACCT	02/21/2013	70.00	29967	02/22/2013
KRIS WILKINSON 1427 SHANTEL PLACE POCATELLO ID 83201				
NCTM CONF	05/02/2013	220.00	283367	05/03/2013
KRISTA CAMPOS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - LOVE & LOGIC CONF	03/01/2013	205.00	282035	03/01/2013
KRISTIN FLICKER 2839 MARGO LANE POCATELLO ID 83201				
SILT CONF	03/07/2013	50.00	282215	03/08/2013
KRISTINE BROWN (Employee Payment - Address is exempt from reporting on public documents)				
RENTAL DEPOSIT REIMB	07/17/2012	250.00	277753	07/19/2012
GRADING & ASSESSMENT CONF	08/08/2012	284.50	278078	08/09/2012
PREVENTION CONFERENCE	05/23/2013	170.00	283881	05/24/2013
PEAK CONF	06/25/2013	577.27	284657	06/27/2013
KRISTOPHER BOATMAN (Employee Payment - Address is exempt from reporting on public documents)				
AP WORLD HISTORY	11/01/2012	55.50	279738	11/02/2012
KRYSTI NEIL (Employee Payment - Address is exempt from reporting on public documents)				
NCCENW COUNCIL FOR COMP ED	03/14/2013	838.70	282374	03/15/2013

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KURT SCHIESS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE - HEALTH DEPT	03/21/2013	5.00	282572	03/22/2013
MEAL REIMB	05/09/2013	36.37	283566	05/10/2013
MEAL REIMB	06/04/2013	17.42	284187	06/06/2013

KUSTOM KEY INC 1010 AVIATION DRIVE LAKE HAVASU CITY AZ 86404

0729M KEY BLANKS	10/18/2012	610.00	279395	10/19/2012
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KWAL PAINT 2333 ADDISON AVENUE EAST TWIN FALLS ID 83301

1365M SAFETY YELLOW PAINT	09/27/2012	620.55	278939	09/28/2012
1362M YELLOW TRAFFIC PAINT	09/27/2012	758.45	278939	09/28/2012
1356M YELLOW TRAFFIC PAINT	09/27/2012	482.65	278939	09/28/2012
1353M SAFETY YELLOW PAINT	09/27/2012	620.55	278939	09/28/2012
1392M AC LATEX PRIMER	01/10/2013	1,049.00	281052	01/14/2013
2605M AC MASKING FILM	01/24/2013	950.60	281328	01/25/2013
2732M AC REMODEL SUNDRIES	01/24/2013	294.00	281328	01/25/2013
2633M - AC REMODEL MASKING FILM/PRIMER	03/01/2013	887.55	282036	03/01/2013
3371M - AC REMODEL PRIMER/CAULK/TAPE/SPACKLE	04/04/2013	801.79	282737	04/05/2013
3412M AC PRIMER/CAULK/TAPE	05/15/2013	497.59	283693	05/17/2013
3420M - AC REMODEL CREDIT FOR PRIMER	06/12/2013	-689.50	284324	06/13/2013
3420M - AC REMODEL PRIMER	06/12/2013	1,209.00	284324	06/13/2013
3571M - AC REMODEL PRIMER/CAULKING	06/12/2013	596.30	284324	06/13/2013
3815M AC EPOXY/LACQ	06/26/2013	983.97	284658	06/27/2013

KYMBERLY MATKIN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/04/2012	129.46	279069	10/05/2012
MILEAGE LOG	11/08/2012	113.28	279924	11/09/2012
MILEAGE LOG	12/06/2012	133.33	280499	12/07/2012
MILEAGE LOG	01/17/2013	55.95	281170	01/18/2013
MILEAGE LOG	02/07/2013	50.60	281607	02/08/2013
MILEAGE LOG	03/07/2013	59.60	282216	03/08/2013
MILEAGE	04/04/2013	45.70	282738	04/05/2013
MILEAGE LOG	05/02/2013	71.70	283368	05/03/2013
MILEAGE	05/30/2013	40.90	284016	05/31/2013

L & K CARPET ONE 129 N. 2ND POCA TELLO ID 83201

H.R. ADA Supply	01/17/2013	3,094.07	281171	01/18/2013
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LA QUINTA INN & SUITES IDAHO FALLS 2501 SOUTH 25TH STREET EAST IDAHO FALLS ID 83404

BEST PRACTICES MTG	08/21/2012	1,032.00	278330	08/24/2012
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LACEY SMART (Employee Payment - Address is exempt from reporting on public documents)

REIMB MIDDLE SCHOOL MATH	10/15/2012	139.00	279396	10/19/2012
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LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895

EQUIPMENT	10/09/2012	1,154.54	279255	10/12/2012
classroom items	10/09/2012	958.00	279255	10/12/2012
Chart Holder	10/09/2012	45.95	279255	10/12/2012
EQUIPMENT	10/24/2012	1,649.10	279598	10/26/2012
MATH KITS, PRACTICE CENTERS, DICE	10/24/2012	225.59	279598	10/26/2012
SUPPLIES	01/23/2013	719.84	281329	01/25/2013
geometrick shape tubs	02/21/2013	69.04	281903	02/22/2013
Classroom Supplies	03/20/2013	244.75	282573	03/22/2013
Classroom Supplies	04/04/2013	81.60	282739	04/05/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Math Games	04/10/2013	419.14	282919	04/12/2013
Resources for Time and Money	04/10/2013	1,270.30	282919	04/12/2013
Classroom Supplies	04/10/2013	103.45	282919	04/12/2013
Common Core Manipulatives	04/10/2013	362.88	282919	04/12/2013
items for classrooms and resource room	06/19/2013	2,975.92	284430	06/20/2013
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LAMINATOR EXPRESS PO BOX 630167 IRVING TX 75063				
Laminating Pouches	10/02/2012	65.97	279070	10/05/2012
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LAMINATOR.COM 27885 IRMA LEE CIRCLE LAKE FOREST IL 60045				
Laminator	10/11/2012	1,559.99	279256	10/12/2012
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LANAE DAVIS (Employee Payment - Address is exempt from reporting on public documents)				
TREASURE VALLEY MONT CONF	10/11/2012	214.56	279257	10/12/2012
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LANETTE COOPER 12864 NORTH TRIPPLE CROWN POCATELLO ID 83202				
GAS REIMB BBB STATE/CHEER	03/12/2013	133.22	282375	03/15/2013
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LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201				
HP LJ 1160 TONER	07/25/2012	38.00	277873	07/26/2012
0968M PRINTER & CART	08/01/2012	218.00	277945	08/02/2012
8196M CARTRIDGES	08/01/2012	75.90	277945	08/02/2012
SERV CALL HP 1300	08/31/2012	30.00	278414	08/31/2012
HP LJ TONER P2035	09/06/2012	100.00	278545	09/07/2012
1130M COLOR CART	09/06/2012	91.85	278545	09/07/2012
SERV CALL 3 PRINTERS	09/06/2012	90.00	278545	09/07/2012
Fax ink cartfidges	09/13/2012	50.85	278665	09/14/2012
TOners	09/18/2012	48.00	278827	09/21/2012
Supplies	09/18/2012	70.00	278827	09/21/2012
Ink Cartrdges	09/19/2012	103.75	278827	09/21/2012
Ink Cartridges	09/19/2012	19.90	278827	09/21/2012
Toner Cartridges	09/19/2012	79.90	278827	09/21/2012
Laser Ink	09/19/2012	936.00	278827	09/21/2012
9888SS COLOR TONERS	09/19/2012	450.00	29549	09/21/2012
HP LJ TONER 1160	09/25/2012	78.00	278940	09/28/2012
HP COLOR LJ CART	09/25/2012	297.00	278940	09/28/2012
HP Color LaserJet 5500 Transfer Kit	09/25/2012	215.00	278940	09/28/2012
Ink Cartridge	09/27/2012	125.00	278940	09/28/2012
HP LJ TONER 1200 & 1100	09/27/2012	134.00	278940	09/28/2012
9917SS HP LJ TONER	09/27/2012	95.00	29568	09/28/2012
Cleaning and Maintenance	10/02/2012	60.00	279071	10/05/2012
HP LJ 1150 TONER	10/02/2012	55.00	279071	10/05/2012
HP Inkjet Toner Cartridges - E. Smtih	10/02/2012	69.90	279071	10/05/2012
1114C SERV/4000 ENG CONTROLLER	10/03/2012	194.00	279071	10/05/2012
Printer	10/09/2012	550.00	279258	10/12/2012
P1500 Dell Toner Cartridge - V. Fronske	10/10/2012	75.00	279258	10/12/2012
9931SS CLEANING/MAINT	10/15/2012	240.00	29622	10/19/2012
1115C OKIDATA SVC REPAIR	10/15/2012	47.00	279397	10/19/2012
9930SS HP LJ 1100 TONER	10/15/2012	76.00	29622	10/19/2012
Cyan Toner for HP Color LaserJet 5500	10/25/2012	185.00	279599	10/26/2012
Toners	10/25/2012	39.00	279599	10/26/2012
Ink Cartridges	11/01/2012	93.95	279739	11/02/2012
Toner Cartridges	11/01/2012	76.00	279739	11/02/2012
Inkjet and Fax Cartridge - Office	11/07/2012	298.50	279925	11/09/2012
HP 1200 Toner Cartridge - E. Robinson	11/07/2012	38.00	279925	11/09/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HP Color LaserJet 3600 Black Toner Cartridge	11/07/2012	99.00	279925	11/09/2012
HP LaserJet 115 Toner Cartridge	11/07/2012	40.00	279925	11/09/2012
1117C SERV HP LJ 1200	11/07/2012	123.00	279925	11/09/2012
10033SS MISC TONER	11/08/2012	122.95	29699	11/09/2012
Toner Cartridge	11/15/2012	179.00	280053	11/16/2012
Toner Cartridges	11/15/2012	159.45	280053	11/16/2012
10061SS TONER SUPPLIES	11/20/2012	128.00	29745	11/21/2012
Toner Cartridges	11/27/2012	248.00	280326	11/30/2012
HP Ink Cartridge	11/28/2012	67.00	280326	11/30/2012
Ink Cartridge	11/28/2012	18.00	280326	11/30/2012
JEFF SERV CALL HP LJ	11/28/2012	90.00	280326	11/30/2012
CM HP LJ 2320	11/28/2012	-90.00	280326	11/30/2012
Toner Cartridge	11/29/2012	50.00	280326	11/30/2012
TONER HP LJ 2400	11/29/2012	95.00	280326	11/30/2012
1119C SERV CALL LEXMARK	11/30/2012	30.00	280326	11/30/2012
Toner Cartridges	12/05/2012	190.00	280500	12/07/2012
Ink Cartridges	12/12/2012	59.45	280622	12/14/2012
Brother Toner for PHS	12/12/2012	40.00	280622	12/14/2012
Ink Cartridge	12/12/2012	25.25	280622	12/14/2012
Toner Cartridges	12/12/2012	250.00	280622	12/14/2012
Ink Cartridge	12/12/2012	40.00	280622	12/14/2012
1122C PHS FACILITATION FEE	12/13/2012	30.00	280622	12/14/2012
10142SS HP TONER	01/10/2013	88.00	29844	01/14/2013
10140SS TONER HP P2015	01/10/2013	45.00	29844	01/14/2013
1123C SERV OKI PRINTER	01/10/2013	35.00	281053	01/14/2013
Ink Cartridge	01/23/2013	43.90	281330	01/25/2013
Cyan HP Color LaserJet 3600	01/23/2013	99.00	281330	01/25/2013
10216SS TONER HP1160	01/24/2013	39.00	29887	01/25/2013
4200 Toner Cartridge	02/01/2013	89.00	281437	02/01/2013
Laser Express	02/01/2013	39.00	281437	02/01/2013
TONER HP LJ 1160	02/01/2013	39.00	281437	02/01/2013
Toner Cartridges	02/01/2013	705.00	281437	02/01/2013
Ink Cartridges	02/01/2013	106.90	281437	02/01/2013
Toner Cartridge	02/01/2013	138.00	281437	02/01/2013
ink cartridge	02/01/2013	136.95	281437	02/01/2013
pinter cartridges	02/01/2013	550.80	281437	02/01/2013
Ink Cartridge - A. Robinson	02/01/2013	75.00	281437	02/01/2013
CREDIT HP LJ MAGENTA	02/01/2013	-99.00	281437	02/01/2013
fax cartridges	02/01/2013	51.95	281437	02/01/2013
Black Inkjet Cartridge - B. Denner	02/06/2013	16.95	281608	02/08/2013
HP Color Toners - Evelyn Robinson	02/06/2013	440.90	281608	02/08/2013
HP LJ 1300/1200 TONERS	02/06/2013	150.00	281608	02/08/2013
Toner Cartridge - S. Rutten	02/06/2013	38.00	281608	02/08/2013
Ink Cartridges	02/21/2013	131.48	281904	02/22/2013
Toner Cartridges	02/21/2013	526.50	281904	02/22/2013
HP Laserjet Toner - Library	02/21/2013	150.00	281904	02/22/2013
10261SS FUSER/PHASER	02/21/2013	279.00	29968	02/22/2013
Ink Cartridge	02/21/2013	21.00	281904	02/22/2013
Ink	03/01/2013	127.80	282037	03/01/2013
Toner Cartridges	03/01/2013	130.00	282037	03/01/2013
Toner Cartridge	03/01/2013	48.00	282037	03/01/2013
Ink Cartridges	03/01/2013	136.90	282037	03/01/2013
Printer Cartridge - Secondary Ed	03/01/2013	95.00	282037	03/01/2013
Toner Business Office	03/05/2013	1,025.00	282217	03/08/2013
Ink Cartridge - B. Denner	03/05/2013	16.95	282217	03/08/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1124C - LASERJET 4000T PRINTER MAINTENANCE	03/07/2013	45.00	282217	03/08/2013
10315SS HPLJ TONER	03/07/2013	140.00	30004	03/08/2013
Toner Cartridges	03/13/2013	199.29	282376	03/15/2013
4200 TONER CARTRIDGE	03/13/2013	340.00	282376	03/15/2013
23835S - TONER	03/14/2013	95.00	30024	03/15/2013
Toner Cartridge	03/20/2013	178.00	282574	03/22/2013
Refill Cartridges for HR Printers	03/20/2013	196.00	282574	03/22/2013
Ink Cartridge	03/20/2013	55.00	282574	03/22/2013
3082M - CARTRIDGES	04/03/2013	80.85	282740	04/05/2013
Color LaserJet 5500 Black Toner	04/04/2013	135.00	282740	04/05/2013
Ink Cartridges	04/04/2013	59.45	282740	04/05/2013
Toner Cartridge	04/17/2013	126.00	283059	04/19/2013
Ink Cartridges	04/18/2013	79.25	283059	04/19/2013
10434SS - TONER	04/25/2013	90.00	30121	04/26/2013
HP LJ TONER EXCHANGE	04/25/2013	18.00	283256	04/26/2013
Toner Cartridge	05/01/2013	62.00	283369	05/03/2013
Toner Cartridges	05/01/2013	100.00	283369	05/03/2013
Repair Printer	05/01/2013	367.00	283369	05/03/2013
CREDIT HP LJ 4200	05/02/2013	-33.25	30136	05/03/2013
10473SS HP LJ TONER P2035	05/02/2013	50.00	30136	05/03/2013
Ink for Mrs. Lowry	05/08/2013	53.45	283567	05/10/2013
toner for Mrs. Craney	05/08/2013	260.00	283567	05/10/2013
ink for printer	05/08/2013	33.50	283567	05/10/2013
Toner	05/08/2013	93.50	283567	05/10/2013
Toner Cartridges	05/08/2013	579.95	283567	05/10/2013
9646M HP COLOR CART	05/09/2013	62.50	283567	05/10/2013
10498SS TONER SUPPLIES	05/15/2013	399.00	30173	05/17/2013
HP Color LaserJet 3600 - Yellow	05/22/2013	99.00	283882	05/24/2013
Color Copier/Printer for Computer lab	05/22/2013	499.00	283882	05/24/2013
HP Color Ink Cartridges	05/22/2013	165.60	283882	05/24/2013
Toner Cartridge	05/22/2013	60.00	283882	05/24/2013
Printer	05/22/2013	1,695.00	283882	05/24/2013
CREDIT HPLJ TONER 1200	05/24/2013	-43.50	283882	05/24/2013
HP Color Laser Jet 3600 Black	05/24/2013	147.00	283882	05/24/2013
Printer Repairs	05/29/2013	225.00	284017	05/31/2013
Toner Cartridge purchase	05/29/2013	144.00	284017	05/31/2013
TONER	05/30/2013	415.80	284017	05/31/2013
2312M HP CARTRIDGES	06/03/2013	98.45	284188	06/06/2013
CREDIT HP LJ CARTRIDGES	06/04/2013	-78.00	284188	06/06/2013
Accounting Toners	06/04/2013	150.00	284188	06/06/2013
Datawise Brothers Toner & Drum Kit	06/04/2013	130.00	284188	06/06/2013
MICRO TONER	06/04/2013	325.00	284188	06/06/2013
10551SS SERVICE XEROX	06/05/2013	94.95	30244	06/06/2013
Business Office Laser Express	06/20/2013	120.00	284659	06/27/2013
CREDIT HP LJ 1100	06/25/2013	-26.22	284659	06/27/2013
Ink cartridges	06/25/2013	41.50	284659	06/27/2013

LAURA MATLOCK (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/11/2012	14.35	279259	10/12/2012
IDAHO CEC CONF	10/11/2012	230.00	279259	10/12/2012
MILEAGE LOG	11/08/2012	12.45	279926	11/09/2012
MILEAGE LOG	12/13/2012	38.80	280623	12/14/2012
MILEAGE LOG	01/17/2013	23.95	281172	01/18/2013
MILEAGE LOG	02/07/2013	28.10	281609	02/08/2013
MILEAGE LOG	03/14/2013	13.10	282377	03/15/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	06/05/2013	4.30	284189	06/06/2013
LAUREEN KINNAMAN (Employee Payment - Address is exempt from reporting on public documents)				
IAHPERD FALL CONF	12/13/2012	555.96	280624	12/14/2012
LAUREL GRANT (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	05/23/2013	16.80	283883	05/24/2013
LURIE ROMASKO (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	03/14/2013	28.00	282378	03/15/2013
LAVEDA PRICE 355 LARK LANE POCATELLO ID 83201				
STUDENT LUNCH REFUND	02/14/2013	23.63	29944	02/15/2013
LAVITA EATON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/03/2012	68.80	279072	10/05/2012
MILEAGE LOG	11/28/2012	120.50	280327	11/30/2012
LAWSON PRODUCTS, INC 1666 EAST TOUHY AVENUE DES PLAINES IL 60018				
22576T GLOVES/SILICONE	10/02/2012	71.78	279073	10/05/2012
22601T SILICONE/DEGREASER	10/25/2012	150.42	279600	10/26/2012
22549T GLOVES	12/06/2012	31.88	280501	12/07/2012
22726T - SILICONE LUBE	12/20/2012	111.96	280854	12/21/2012
22726T - BUS PARTS	12/20/2012	153.54	280854	12/21/2012
23014T LUBE	05/09/2013	58.92	283568	05/10/2013
23026T LATEX GLOVES	05/23/2013	34.07	283884	05/24/2013
22914T - LUBE	06/18/2013	106.08	284431	06/20/2013
LEARNING A-Z 1840 EAST RIVER ROAD TUSCON AZ 85718-5997				
Reading A-Z Classroom Licenses	01/10/2013	179.90	281054	01/14/2013
On-Line Reading Subscription	02/01/2013	89.95	281438	02/01/2013
Online subscriptions	04/04/2013	170.90	282741	04/05/2013
LEARNING RESOURCES 380 NORTH FAIRWAY DRIVE VERNON HILLS IL 60061				
Classroom Manipulatives	12/17/2012	343.88	280855	12/21/2012
LEARNING THINGS LLC 1550 OAK INDUSTRIAL LANE SUITE F CUMMING GA 30041				
HISTORY TEXTBOOKS	11/19/2012	301.46	280222	11/21/2012
LEE PESKY LEARNING CENTER 3324 ELDER STREET BOISE ID 83705				
Title I Math Registration Fee	01/10/2013	110.00	281055	01/14/2013
Title I Math Registration fee	01/10/2013	110.00	281055	01/14/2013
LEGO EDUCATION P.O. BOX 1707 PITTSBURG KS 66762				
FLL Team Registration	09/25/2012	561.75	278941	09/28/2012
LEWIS & CLARK SCHOOL				
AM EDUCATION WK/EMPLOYEE APPRECIATION 2ND	12/05/2012	100.00	280502	12/07/2012
LEWIS CORPORATION 15136 WEST HUNZIKER ROAD CHUBBUCK ID 83202				
HVAC GATE CITY	08/23/2012	25,252.00	278331	08/24/2012
23722S - IMS/FMS/TYHEE SHEET METAL WORK	08/31/2012	3,750.00	29484	08/31/2012
9393M HHS C30 TAPLE TOPS	11/14/2012	706.00	280054	11/16/2012
2103M CHS PICTURE MOLDINGS	12/18/2012	84.00	280856	12/21/2012

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LEXIA 200 BAKER AVENUE SUITE 315 CONCORD MA 01742

Transaction Description	Transaction Date	Amount	Check #	Check Date
Lexia License	09/10/2012	25,704.00	278666	09/14/2012

LIBRARY STORE INC P.O. BOX 964 TREMONT IL 61568

hanger bags for media center	09/25/2012	235.64	278942	09/28/2012
Library Shelves	11/19/2012	784.17	280223	11/21/2012

LIBRARY VIDEO COMPANY P.O. BOX 580 WYNNEWOOD PA 19096-0580

Textbook Budget	08/02/2012	91.70	277946	08/02/2012
CS's	11/06/2012	61.85	279927	11/09/2012
Videos	02/21/2013	176.23	281905	02/22/2013
Library Materials	03/20/2013	347.49	282575	03/22/2013
DVDs for Library collection	03/20/2013	259.54	282575	03/22/2013
DVDs for Library collection	04/23/2013	109.90	283257	04/26/2013
DVDs for DMC	05/01/2013	3,260.95	283370	05/03/2013
DVDs for DMC	05/08/2013	610.80	283569	05/10/2013
DVDs for Library collection	05/08/2013	19.95	283569	05/10/2013
Library Materials	05/15/2013	59.80	283694	05/17/2013
Library Materials	05/29/2013	36.90	284018	05/31/2013
DVDs for DMC	06/03/2013	79.85	284190	06/06/2013
DVDs for DMC	06/19/2013	24.95	284432	06/20/2013

LINDA HOGE (Employee Payment - Address is exempt from reporting on public documents)

ABCTE CONSULTING	08/08/2012	250.00	278079	08/09/2012
MENTORING ABCTE	04/17/2013	500.00	283060	04/19/2013
MENTORING ABCTE CANDIDATE	05/15/2013	500.00	283695	05/17/2013
MENTORING ABCTE CAND	05/30/2013	500.00	284019	05/31/2013

LINDA KITCHENER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	08/02/2012	25.20	29426	08/02/2012
MILEAGE LOG	08/16/2012	6.30	29456	08/17/2012

LINDA POPELKA (Employee Payment - Address is exempt from reporting on public documents)

REIMB ASHA DUES 2013	12/13/2012	225.00	280625	12/14/2012
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LINDA RICHMOND (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	02/01/2013	51.75	281439	02/01/2013
REIMB INKEJET REFILL	03/01/2013	15.98	282038	03/01/2013
REIMB BOOKCASE COVERINGS	05/23/2013	41.00	283885	05/24/2013
REIMB - WELLNESS/RECOG/RETIREMENT SUPPLIES	05/29/2013	25.32	284020	05/31/2013
MILEAGE	06/19/2013	13.30	284433	06/20/2013

LINDA THEIRING (Employee Payment - Address is exempt from reporting on public documents)

REIMB - TITLE I CONFERENCE	04/18/2013	285.60	283061	04/19/2013
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LINDA ZAVALA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FLIP IT TRG	08/22/2012	35.00	278332	08/24/2012
REIMB FOOD EXP/CLASS SUPPLIES	03/12/2013	5.76	282379	03/15/2013

LINGUISYSTEMS, INC 3100 4TH AVENUE EAST MOLINE IL 61244-9700

SOCIAL LANGUAGE TEST KIT	10/01/2012	359.90	279074	10/05/2012
NO GLAMOUR VOWELS	01/17/2013	43.95	281173	01/18/2013
SLP MATERIALS	03/19/2013	88.80	282576	03/22/2013
ANSWERING QUESTIONS	04/10/2013	43.95	282920	04/12/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP MATERIALS	04/10/2013	282.70	282920	04/12/2013
BOOKS	04/10/2013	143.80	282920	04/12/2013
SOCIAL LANGUAGE & ARTICULATION MATERIALS	04/11/2013	85.90	282920	04/12/2013
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LIRIJE WELLARD (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FLIP IT TRG	08/22/2012	35.00	278333	08/24/2012
MILEAGE	03/20/2013	13.64	282577	03/22/2013
<hr/>				
LISA APLINGTON (Employee Payment - Address is exempt from reporting on public documents)				
AMLE 2012	12/13/2012	121.45	280626	12/14/2012
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LISA DELONAS (Employee Payment - Address is exempt from reporting on public documents)				
SUMMER INSTITUTE	08/31/2012	110.00	278415	08/31/2012
PROJECT LEADERSHIP	11/20/2012	228.00	280224	11/21/2012
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LISA HORN 10506 202ND AVE E BONNEY LAKE WA 98391				
TY CURRICULUM PRESENTATION	08/31/2012	1,270.00	278416	08/31/2012
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LISA HUFFAKER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CLASSROOM SUPPLIES	09/14/2012	17.62	278667	09/14/2012
MILEAGE LOG	05/16/2013	31.50	283696	05/17/2013
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LISA MUIR 1018 ATLANTIC DRIVE BURLEY ID 83318				
REF LUNCH ACCT	08/14/2012	33.74	29457	08/17/2012
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LISA OLAFSON 845 BARTON RD #114 POCATELLO ID 83204				
REF LUNCH ACCT	06/12/2013	12.77	30253	06/13/2013
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LISA RODGERS (Employee Payment - Address is exempt from reporting on public documents)				
REIM TIA WORKING CONF	08/21/2012	150.00	278334	08/24/2012
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LITERACY EMPOWERMENT FOUNDATION 1311 WEST CHESTER PIKE WEST CHESTER PA 19382				
Assorted Book sets	01/23/2013	136.00	281331	01/25/2013
Book Collections	02/01/2013	136.00	281440	02/01/2013
<hr/>				
LITHO PRINTING 146 SOUTH 4TH AVENUE POCATELLO ID 83201-6499				
0436M PO BOOKS	07/11/2012	263.00	277675	07/12/2012
MISSION POSTERS	09/18/2012	291.00	278828	09/21/2012
High School Handbooks	03/19/2013	890.00	282578	03/22/2013
10504SS SUMMER FEED FLYERS	05/16/2013	473.00	30174	05/17/2013
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LITTLE CAESARS P.O. BOX 245 SUN VALLEY ID 83353				
Pizzas for Parent Night	09/25/2012	115.00	278943	09/28/2012
Pizzas for Parent Night	02/14/2013	50.00	281740	02/15/2013
Pizzas	02/14/2013	300.00	281740	02/15/2013
Pizza	04/17/2013	60.00	283062	04/19/2013
Pizza	05/09/2013	25.00	283570	05/10/2013
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LOCK DOC OF AMERICA 620 PERSHING AVENUE POCATELLO ID 83201				
2538M - PHS ROTOBICS TK #11 LOCK REPAIR	04/03/2013	185.00	282742	04/05/2013
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LOCKTON COMPANIES, LLC 8110 EAST UNION AVENUE DENVER CO 80237				
JUNE NEG BROKER FEE	07/17/2012	4,167.00	277737	07/19/2012
NEGOTIATED BROKER FEE JULY	08/16/2012	4,167.00	278148	08/17/2012
NEGOTIATED BROKER FEE AUGUST	09/25/2012	4,167.00	278900	09/28/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
NEG BROKER FEE SEPT 2012	10/24/2012	4,167.00	279554	10/26/2012
NEGOTIATED BROKER FEE OCT	11/29/2012	4,167.00	280295	11/30/2012
NEGOTIATED BROKER FEE NOV	01/10/2013	4,167.00	281001	01/14/2013
DECEMBER NEG BROKER FEE	02/01/2013	4,167.00	281404	02/01/2013
NEG BROKER FEE JAN	02/21/2013	4,167.00	281865	02/22/2013
SERVICES	03/20/2013	4,167.00	282526	03/22/2013
NEG BROKER FEE MARCH	04/17/2013	4,167.00	283014	04/19/2013
NEG BROKER FEE APRIL	05/22/2013	4,167.00	283846	05/24/2013
NEG BROKER FEE	06/25/2013	4,167.00	284610	06/27/2013

LOOMIS DEPT. CH 10500 PALATINE IL 60055-0500

ARMORED CAR SVC 7/12	07/11/2012	255.03	29394	07/12/2012
ARMORED CAR SVC 7/12	07/11/2012	255.03	277676	07/12/2012
ARMORED CAR SERVICE	08/08/2012	255.03	29444	08/09/2012
ARMORED CAR SERVICE	08/08/2012	255.03	278080	08/09/2012
ARMORED CAR SERVICES	09/11/2012	257.30	278668	09/14/2012
ARMORED CAR SERVICES	09/11/2012	257.31	29527	09/14/2012
OCTOBER ARMORED CAR SERV	10/10/2012	259.58	279260	10/12/2012
OCTOBER ARMORED CAR SERV	10/10/2012	259.59	29608	10/12/2012
ARMORED CAR SERVICE	11/14/2012	259.59	29721	11/16/2012
ARMORED CAR SERVICE	11/14/2012	259.58	280055	11/16/2012
ARMORED CAR SERVICE 12/12	12/13/2012	257.31	29796	12/14/2012
ARMORED CAR SERVICE 12/12	12/13/2012	257.30	280627	12/14/2012
ARMORED CAR SERVICE	01/17/2013	266.19	281174	01/18/2013
ARMORED CAR SERVICE	01/17/2013	266.18	29862	01/18/2013
SERVICES	02/14/2013	267.34	29945	02/15/2013
SERVICES	02/14/2013	267.34	281741	02/15/2013
ARMORED CAR SERVICE	03/12/2013	269.70	30025	03/15/2013
ARMORED CAR SERVICE	03/12/2013	269.71	282380	03/15/2013
ARMORED CAR SERVICE	04/11/2013	268.52	30085	04/12/2013
ARMORED CAR SERVICE	04/11/2013	268.53	282921	04/12/2013
ARMORED CAR SERV	05/15/2013	267.34	283697	05/17/2013
ARMORED CAR SERV	05/15/2013	267.34	30175	05/17/2013
ARMORED CAR SERVICE	06/12/2013	266.16	284325	06/13/2013
ARMORED CAR SERVICE	06/12/2013	266.16	30254	06/13/2013

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

DISC ED WORKSHOP	11/08/2012	14.10	279928	11/09/2012
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LORI CRANEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	11/01/2012	104.30	279741	11/02/2012
REIMB POTATOES PARENT ACT	11/15/2012	33.60	280056	11/16/2012
MILEAGE LOG	06/05/2013	256.50	284191	06/06/2013

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

TV MONTESSORI CONF	10/18/2012	396.22	279398	10/19/2012
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LORI POTTER (Employee Payment - Address is exempt from reporting on public documents)

REIMB - BPA STATE LEADERSHIP	04/18/2013	100.20	283063	04/19/2013
PTE ST SUMMER CONF	06/25/2013	407.80	284660	06/27/2013

LORI TURPIN 1403 JENA DRIVE CHUBBUCK ID 83202

FUEL REIMB STATE GBB	03/06/2013	145.85	282218	03/08/2013
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LORI WARREN (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
INTERPRETING SERVICES HOME VISIT	10/11/2012	70.00	279261	10/12/2012
INTERPRETING SERVICES	01/17/2013	70.00	281175	01/18/2013
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LORIE AKI BUS GARAGE				
MILEAGE - HEALTH DEPT	03/21/2013	5.00	282579	03/22/2013
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LORRAINE BOWEN POCATELLO HIGH SCHOOL				
ATI SUMMER CONF	07/18/2012	60.20	277754	07/19/2012
BEST PRACTICE CONF	08/08/2012	51.00	278081	08/09/2012
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LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253				
0657M TACK GLIDE/FAST EDGE	07/11/2012	116.38	277677	07/12/2012
0662M ED CTR FULL EXT SLIDE PAIR	08/07/2012	65.79	278082	08/09/2012
1102M FAST EDGE SCREW CUPS	08/14/2012	17.47	278177	08/17/2012
0670M ED BEARINGS	08/28/2012	57.31	278417	08/31/2012
0670M ED DRAWER SCREWS	08/28/2012	7.22	278417	08/31/2012
0689M FRAME SCREWS	10/25/2012	44.71	279601	10/26/2012
1869M HHS RING PULLS	12/17/2012	93.60	280857	12/21/2012
1877M FLIP BOLTS	12/20/2012	31.55	280857	12/21/2012
1887M SHOP SUPPLIES	02/01/2013	236.49	281441	02/01/2013
1897M 8" DADO SET	02/07/2013	376.23	281610	02/08/2013
2745M FAST EDGE	02/14/2013	86.69	281742	02/15/2013
3075M - AC REMODEL FASTEDGE	03/01/2013	86.69	282039	03/01/2013
2867M - AC COMPUTER TABLES GLUE/SCREWS	03/07/2013	178.46	282219	03/08/2013
2870M - AC CLASSROOM & OFFICE CABINET SUPPLIES	04/04/2013	320.10	282743	04/05/2013
2881M AC HINGES	04/24/2013	222.99	283258	04/26/2013
2889M AC APP GUN HOSE	04/24/2013	242.76	283258	04/26/2013
2884M AC KNOB/PULL	04/24/2013	361.38	283258	04/26/2013
2889M AC HI TEMP CANNISTER	05/01/2013	330.23	283371	05/03/2013
2897M AC FORMICA	05/23/2013	263.76	283886	05/24/2013
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LOVE AND LOGIC INC. 2207 JACKSON STREET GOLDEN CO 80401-2300				
SUPPLIES	09/10/2012	179.40	278669	09/14/2012
Love and Logic Books	10/15/2012	69.00	279399	10/19/2012
Love and Logic Registration fees	02/06/2013	1,089.00	281611	02/08/2013
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LOWES 650 BULLOCK STREET POCATELLO ID 83202				
1038C WIRE STRIPPERS	07/03/2012	29.91	277536	07/03/2012
1033C TOOLS & SUPPLIES	07/03/2012	244.45	277536	07/03/2012
0613M BONN UTILITY CORD	07/11/2012	64.97	277678	07/12/2012
9730M GA TOPPING COMPOUND	07/11/2012	15.78	277678	07/12/2012
9427M NH LADDERS	07/11/2012	232.75	277678	07/12/2012
Tools For Promethean Training and Installs	07/11/2012	1,158.75	277678	07/12/2012
8481M HHS TROWELS	07/18/2012	14.69	277755	07/19/2012
9733M STUD SENSOR	07/18/2012	32.26	277755	07/19/2012
9735M NH WHITEBOARD SUPPS	07/18/2012	11.86	277755	07/19/2012
0661M HHS TRIM/HANGERS	07/18/2012	19.50	277755	07/19/2012
8482M BUCKETS/TERMINALS	07/18/2012	31.39	277755	07/19/2012
0159M CHS/ED DUST CNTROL MUD	08/01/2012	61.71	277947	08/02/2012
0389M TY SPONGES	08/01/2012	18.98	277947	08/02/2012
9737M GA TOPPING COMPOUND	08/01/2012	23.67	277947	08/02/2012
9429M CUST HOSE/NUTS	08/01/2012	33.72	277947	08/02/2012
9736M NH SCREWS	08/01/2012	13.98	277947	08/02/2012
0614M CUST EXT CORD/TIES	08/01/2012	47.91	277947	08/02/2012
1053M TY ROOF SUPPLIES	08/01/2012	937.07	277947	08/02/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0580M TURBO SPRAY/COUPLER KIT	08/01/2012	43.00	277947	08/02/2012
8088M SY TILE ADHESIVE	08/01/2012	12.77	277947	08/02/2012
1052M DREMELS	08/01/2012	219.27	277947	08/02/2012
0663M SHOP SCREWS & NAILS	08/01/2012	39.35	277947	08/02/2012
0392M IMS VAC FILTERS	08/01/2012	35.08	277947	08/02/2012
0390M FMS TILE BUCKETS	08/01/2012	10.24	277947	08/02/2012
0388M TY 5 GAL BUCKETS	08/01/2012	21.52	277947	08/02/2012
0666M PAINT/PLATES	08/07/2012	22.26	278083	08/09/2012
0616M WA/NH CUST BROOMS	08/07/2012	23.98	278083	08/09/2012
0665M PLYWOOD	08/07/2012	29.15	278083	08/09/2012
8089M CONTACT CEMENT	08/08/2012	8.98	278083	08/09/2012
0395M ED CTR PFJ STOP	08/08/2012	14.31	278083	08/09/2012
0668M FROG TAPE	08/08/2012	26.70	278083	08/09/2012
9742M SWIVEL CSTR	08/08/2012	20.76	278083	08/09/2012
1020M AIR PC ACCESSORY KIT	08/08/2012	28.72	278083	08/09/2012
9741M NH CARPET GLUE	08/08/2012	11.28	278083	08/09/2012
9376M TY DRILL BIT	08/08/2012	37.98	278083	08/09/2012
9375M TY CANOPY	08/08/2012	181.57	278083	08/09/2012
0619M ED PAN PHILLIPS	08/08/2012	4.58	278083	08/09/2012
9743M NH OAK BOARD	08/14/2012	37.88	278178	08/17/2012
0519M CUST INCAND LIGHTS	08/14/2012	29.76	278178	08/17/2012
0583M TY ROOF SUPPLIES	08/14/2012	124.28	278178	08/17/2012
9745M ED HEAVY DUTY LIQ N	08/15/2012	14.10	278178	08/17/2012
0396M IH WHITE SILICONE	08/15/2012	11.65	278178	08/17/2012
1058M TY LASKO OUTDOOR MISTI	08/15/2012	286.28	278178	08/17/2012
0626M CUST BROOM/XCORDS/SOCKET	08/16/2012	93.53	278178	08/17/2012
9431M HHS PILOT PNT SET	08/22/2012	12.97	278335	08/24/2012
0399M TY CHARC SAND CAULK	08/22/2012	27.84	278335	08/24/2012
0400M ED CUST SUPPLIES	08/22/2012	47.85	278335	08/24/2012
0674M ED OFF CABINET PARTS	08/22/2012	32.89	278335	08/24/2012
1061M TY ROOFING SUPPLIES	08/22/2012	63.28	278335	08/24/2012
1139M SHOP FLASHLIGHT	08/22/2012	50.96	278335	08/24/2012
8090M HHS POWER GRAB	08/22/2012	51.12	278335	08/24/2012
0628M CUST SUPPLIES	08/22/2012	20.88	278335	08/24/2012
Tables	08/23/2012	484.26	278335	08/24/2012
9750M FMS DECK SCREWS	09/01/2012	98.84	278546	09/07/2012
1169M WI RUBBERIZED COATING	09/01/2012	15.16	278546	09/07/2012
9379M SHOP VAC & BRUSHES	09/01/2012	126.49	278546	09/07/2012
1165M WA GRUB BAIT	09/01/2012	15.94	278546	09/07/2012
0680M HHS PINE TABLE TRIM	09/01/2012	56.52	278546	09/07/2012
8092M ED THRESHOLD	09/01/2012	20.91	278546	09/07/2012
0678M E16 PLYWOOD FOR FLOOR	09/01/2012	45.57	278546	09/07/2012
1060M TY ROOF SUPPLIES	09/01/2012	165.76	278546	09/07/2012
1304M CHARCOAL GROUT	09/01/2012	10.43	278546	09/07/2012
9432M HHS CABLE TIES	09/01/2012	26.80	278546	09/07/2012
9748M FMS GRAY BLOCKS	09/01/2012	15.84	278546	09/07/2012
0681M SY RM 19 PINE/MASONITE	09/06/2012	68.43	278546	09/07/2012
9433M HHS NYLON TIES	09/06/2012	15.47	278546	09/07/2012
0633M WI NYLON CAP NUTS	09/06/2012	5.08	278546	09/07/2012
1305M IH RED OAK BOARD COAT HOOKS	09/06/2012	37.88	278546	09/07/2012
0635M CUST SUPPLIES	09/06/2012	151.30	278546	09/07/2012
8093M #40 UTILITY KNIFE SET	09/06/2012	17.82	278546	09/07/2012
1063M FMS SCOREBORAD NETS	09/06/2012	12.46	278546	09/07/2012
1042C CHAIN	09/06/2012	39.52	278546	09/07/2012
1354M SHOP TOOLS & PARTS	09/06/2012	68.08	278546	09/07/2012

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0837M CHS INDOOR TIMER	09/11/2012	16.98	278670	09/14/2012
0641M GR DRILL BIT SET	09/11/2012	21.83	278670	09/14/2012
1355M WI PAINT PARKING LOT	09/11/2012	91.30	278670	09/14/2012
9435M HHS/NH/GR TOOL SUPPLIES	09/11/2012	80.23	278670	09/14/2012
1065M CHS BRUSH	09/11/2012	20.86	278670	09/14/2012
1306M IH CEDAR BOARD	09/11/2012	44.26	278670	09/14/2012
1307M HMS SHIMS/PINE COVE	09/11/2012	10.63	278670	09/14/2012
1557M SHOP SUPPLIES	09/13/2012	408.31	278670	09/14/2012
8094M L&C SCREWS & NUTS	09/13/2012	2.45	278670	09/14/2012
1309M CHS SCREWS / HASP	09/13/2012	12.87	278670	09/14/2012
1308M CHS ROOFING SUPPLIES	09/13/2012	125.06	278670	09/14/2012
1070M CHS ROOF SUPPLIES	09/13/2012	20.84	278670	09/14/2012
ladders	09/18/2012	396.00	278829	09/21/2012
1403M IMS STRUCT TMBR	09/19/2012	39.84	278829	09/21/2012
8096M IMS QUICK SET CEMENT	09/19/2012	8.86	278829	09/21/2012
8488M NH CUP HOOKS	09/19/2012	17.00	278829	09/21/2012
1310M SY WH SHELF BRACKET	09/19/2012	16.80	278829	09/21/2012
8095M SHOP BLADES/SCREWS	09/19/2012	5.78	278829	09/21/2012
1402M NH POPLAR BOARDS	09/19/2012	30.08	278829	09/21/2012
Blind for Behavior Tech room	09/20/2012	7.47	278829	09/21/2012
SHOWER BOARD, PVC PIPE & CONNECTORS	09/25/2012	28.47	278944	09/28/2012
0525M CUST EXT CORD	09/27/2012	41.05	278944	09/28/2012
1311M NH SHOWER CURTAINS/RODS	09/27/2012	29.88	278944	09/28/2012
1601M TE DEWALT DRIVER SET	09/27/2012	12.32	278944	09/28/2012
1568M INFARED THERM	09/27/2012	56.00	278944	09/28/2012
0683M METAL FLASHING	09/27/2012	19.07	278944	09/28/2012
1405M PHS DOOR SUPPLIES	09/27/2012	30.69	278944	09/28/2012
1315M TY SHEATHING	09/27/2012	58.44	278944	09/28/2012
1602M WI/ED EXT CORD/BATTERIES	09/27/2012	68.28	278944	09/28/2012
0686M ROUTER BITS	09/27/2012	28.44	278944	09/28/2012
1604M WI 100FT EXT CORD	09/27/2012	67.64	278944	09/28/2012
Tables	10/01/2012	441.55	279075	10/05/2012
1606M SY ROTARY DRILL 14PC	10/02/2012	14.22	279075	10/05/2012
1410M NH OAK BRD BLOCKS/PEN SHARP	10/09/2012	58.80	279262	10/12/2012
1607M WI/EC GLUE/LADDER HANGER	10/09/2012	154.24	279262	10/12/2012
1409M NH WOOD/HEADRAIL FOR BLINDS	10/09/2012	95.94	279262	10/12/2012
9440M WI VAN#1 RUB FURN ENDS/FNDR WSHR	10/09/2012	19.87	279262	10/12/2012
0690M SCREW KIT	10/11/2012	28.48	279262	10/12/2012
1413M NH FINISH WASHERS	10/11/2012	11.28	279262	10/12/2012
1609M DEWALT CORDLESS DRILL	10/11/2012	165.27	279262	10/12/2012
8500M HINGES	10/18/2012	10.52	279400	10/19/2012
9442M EDC/WH VERT TUBING	10/18/2012	53.00	279400	10/19/2012
0187M LC PAINT SUPPLIES	10/18/2012	36.28	279400	10/19/2012
1418M EDC OVERHEAD LADDER HANGERS	10/18/2012	7.88	279400	10/19/2012
1610M CH KICKDOWN DOOR STOPS	10/18/2012	60.76	279400	10/19/2012
8099M HMS MACHINE SCREWS	10/18/2012	5.64	279400	10/19/2012
1670M FMS TUBING/COUPLING	10/18/2012	28.29	279400	10/19/2012
0765M ED 50LB SAND	10/18/2012	2.83	279400	10/19/2012
1075M FMS RATCHET TIE DOWN	10/18/2012	47.55	279400	10/19/2012
1371M QUIKRETE/POLYMORT	10/18/2012	179.92	279400	10/19/2012
1318M WI WH LAMINATE	10/18/2012	42.00	279400	10/19/2012
1751M GW ALUM FLAT/9V BATT	10/18/2012	16.28	279400	10/19/2012
0526M ELECT BLOWER/EXT CORD	10/18/2012	88.64	279400	10/19/2012
1077M TOOLS	10/18/2012	276.70	279400	10/19/2012
1752M NH FORSTNER BIT	10/24/2012	19.89	279602	10/26/2012

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1422M AC WATER STOP	10/24/2012	14.50	279602	10/26/2012
1614M GC FLIP LOCK DUST PAN	10/24/2012	13.28	279602	10/26/2012
0695M CHS CREDIT	10/24/2012	-15.14	279602	10/26/2012
0695M CHS SWIVEL LOCKS	10/24/2012	23.66	279602	10/26/2012
0696M CHS LOCKING WHEELS	10/24/2012	27.94	29651	10/26/2012
9370M FLASH LIGHTS	10/24/2012	67.18	279602	10/26/2012
1612M SPIDER TRAPS	10/24/2012	52.78	279602	10/26/2012
1419M ED SOUND BOARD	10/24/2012	10.87	279602	10/26/2012
9444M CANNED SPIDER KILLER	10/24/2012	25.56	279602	10/26/2012
Floor Fans	10/25/2012	105.00	279602	10/26/2012
1902M NH CLEAR SILICONE	11/01/2012	7.54	279742	11/02/2012
1901M GC BLIND	11/01/2012	35.57	279742	11/02/2012
8100M HMS NUTS/WASHERS	11/01/2012	17.47	29672	11/02/2012
0699M LI STEPS SKD GRD/FIR	11/01/2012	129.60	279742	11/02/2012
supplies	11/01/2012	45.92	279742	11/02/2012
1321M AC SHEETROCK/ADHESIVE	11/01/2012	67.58	279742	11/02/2012
1616M IH STOP NUTS	11/01/2012	13.00	279742	11/02/2012
9448M EL QKLINKS/SNAPHOOKS	11/01/2012	26.60	279742	11/02/2012
1736M TAPES/FLLIGHTS/TIPS/BLADES	11/01/2012	218.95	279742	11/02/2012
0698M STAIN/SKD GRD	11/01/2012	174.25	279742	11/02/2012
1424M GW SCREWS/ALL THREADS	11/01/2012	7.85	279742	11/02/2012
1372M FMS DECK RESTORE	11/01/2012	84.55	279742	11/02/2012
1319M HMS NYLON WASHERS	11/01/2012	1.74	29672	11/02/2012
9447M GC DRIVER SET/DRILL SET	11/01/2012	43.62	279742	11/02/2012
1320M HEADLAMP	11/01/2012	37.94	279742	11/02/2012
1423M LI SHEATH STORAGE RM	11/01/2012	156.52	279742	11/02/2012
1852M WA WHEELS/GLUE	11/06/2012	10.85	279929	11/09/2012
0530M SELF DRILL SCREWS	11/06/2012	17.20	279929	11/09/2012
1084M GC BRACKETS/EXT CORD	11/06/2012	73.02	279929	11/09/2012
1754M CUTTING WHEELS	11/06/2012	9.35	279929	11/09/2012
1082M TOOL BITS	11/07/2012	114.78	279929	11/09/2012
1755M CABLE TIES	11/07/2012	29.92	279929	11/09/2012
1619M GW SINK STOPPERS	11/07/2012	37.92	279929	11/09/2012
1620M GC CORD REELER	11/07/2012	12.59	279929	11/09/2012
1427M IH POPLAR BOARD	11/07/2012	23.82	279929	11/09/2012
1081M HHS QUICKRETE	11/07/2012	25.88	279929	11/09/2012
1617M LI/GR EXT CORD/FOAM BRUSHES	11/07/2012	35.56	279929	11/09/2012
1753M PROPANE TORCH	11/07/2012	29.13	279929	11/09/2012
1622M PREC SCREWDRIVER	11/13/2012	26.52	280057	11/16/2012
0532M CUST DRILL SCREWS	11/13/2012	10.32	280057	11/16/2012
Enviro. Science Supplies	11/13/2012	56.95	280057	11/16/2012
1429M LI DOOR EASING	11/13/2012	20.80	280057	11/16/2012
1085M TE TREX PLANKS	11/13/2012	150.86	280057	11/16/2012
21593T RED SPRAY PAINT	11/14/2012	40.30	280057	11/16/2012
9450M HHS/SY CHAIN/BRACKETS	11/14/2012	83.18	280057	11/16/2012
1859M SANDER FITTINGS	11/15/2012	20.58	280057	11/16/2012
1623M NH/TY/GC BLWR/EXTCRDS/TRAPS	11/15/2012	127.38	280057	11/16/2012
1856M ROUTER BITS	11/15/2012	123.38	280057	11/16/2012
1088M SANDER AIR HOSE	11/15/2012	76.74	280057	11/16/2012
1433M LI STG ROOM CASING	11/15/2012	7.24	280057	11/16/2012
1759M LC ROD/ROLL PINS	11/15/2012	13.23	29722	11/16/2012
1090M EC TR DLY/HINGES	11/15/2012	12.44	280057	11/16/2012
Coping Tool replacement parts	11/15/2012	5.96	280057	11/16/2012
1858M 4 MIL PLASTIC	11/15/2012	44.61	280057	11/16/2012
1860M NH VAND GYM REPAIR	11/15/2012	168.84	280057	11/16/2012

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1375M AC WALL PATCH/STEP STOOL	11/15/2012	138.41	280057	11/16/2012
2032M KOBALT SOCKET/WRENCH SET	11/15/2012	170.91	280057	11/16/2012
1376M AC ROOF FELT/SPONGE	11/15/2012	95.67	280057	11/16/2012
1626M SHOP SUPPLIES	11/19/2012	37.15	280225	11/21/2012
1091M TREE STANDS	11/19/2012	9.06	280225	11/21/2012
2037M 29 PC DRILL	11/27/2012	37.94	280328	11/30/2012
1325M AC SAWZALL BLADES	11/27/2012	25.14	280328	11/30/2012
1903M CK LOCTITE GLUE	11/27/2012	21.25	29762	11/30/2012
WINDOW BLIND AND CUBE CABINETS	11/27/2012	84.91	280328	11/30/2012
1865M EC DRW SLIDE	11/28/2012	5.01	280328	11/30/2012
2101M HHS/TE BRACKETS/EXCORD	11/28/2012	21.30	280328	11/30/2012
1866M EC L-BRACKETS	11/28/2012	37.76	280328	11/30/2012
1438M LI BRACKETS	11/28/2012	65.58	280328	11/30/2012
0534M CUST CORNER BRACKETS	11/28/2012	27.97	280328	11/30/2012
0533M CUST CORNER BRACKET	11/28/2012	13.65	280328	11/30/2012
1628M LI RUST SPRAY PAINT	11/28/2012	4.03	280328	11/30/2012
1436M AC PINE	11/28/2012	42.21	280328	11/30/2012
1871M DEWALT 18V	12/06/2012	149.99	280503	12/07/2012
1632M CUST DUST BROOM/PAN	12/06/2012	239.04	280503	12/07/2012
9387M AC SHEATHING	12/06/2012	153.60	280503	12/07/2012
1382M AC POWER PLUS	12/06/2012	28.46	280503	12/07/2012
1904M JE SCREWS	12/06/2012	6.07	280503	12/07/2012
1905M CH BLACK SEALANT	12/06/2012	4.11	280503	12/07/2012
1385M AC 6 MIL PLASTIC	12/06/2012	170.94	280503	12/07/2012
1872M FMS LEGS/MOUNTS	12/06/2012	21.52	29783	12/07/2012
1835M HMS LOCTITE	12/06/2012	57.31	280503	12/07/2012
1630M EL WASHERS/ANCHORS	12/06/2012	28.78	280503	12/07/2012
1444M DRYWALL SCREWS	12/17/2012	47.25	280858	12/21/2012
2104M TY ALEX PLUS	12/17/2012	119.95	280858	12/21/2012
1095M CHISEL	12/17/2012	14.14	280858	12/21/2012
0199M AC PAINT SUPPLIES	12/17/2012	128.25	280858	12/21/2012
1636M JE/GR 100FT EXT CORD	12/17/2012	61.58	280858	12/21/2012
2179M TR 13 & 15 DECK REPAIRS	12/17/2012	360.78	280858	12/21/2012
1634M SY EXT CORD	12/17/2012	37.97	280858	12/21/2012
1635M LATX CARP SEAL/SCREWS	12/17/2012	19.37	280858	12/21/2012
1329M AC MULTI BLADE	12/17/2012	48.24	280858	12/21/2012
1387M AC REMODEL SUPPLIES	12/17/2012	267.63	280858	12/21/2012
1332M HMS WALL PATCH	12/18/2012	5.68	280858	12/21/2012
2351M IMS SHED SUPPLIES	12/18/2012	105.76	280858	12/21/2012
1638M TE LATEX GLOVES	12/18/2012	12.22	280858	12/21/2012
2405M WI PROJ SCREWS	12/18/2012	40.09	280858	12/21/2012
1637M ED 50FT EXT CORD	12/18/2012	37.97	280858	12/21/2012
1333M FMS/TE PLYWOOD	12/19/2012	74.04	280858	12/21/2012
1388M AC FROG TAPE/CLEARCUT GLIDE	12/19/2012	116.63	280858	12/21/2012
1639M PAN HEAD SLOTTED SCREW	12/19/2012	2.60	280858	12/21/2012
1389M AC SILICONE/SANDPAPER	12/19/2012	146.90	280858	12/21/2012
1390M AC CAULK/6MIL PLASTIC	12/19/2012	256.60	280858	12/21/2012
1881M FMS STRAIGHT TOP PLATE	12/20/2012	6.40	29820	12/21/2012
1394M AC 6MIL PLASTIC	12/20/2012	127.24	280858	12/21/2012
1882M TE CASTORS	12/20/2012	6.54	280858	12/21/2012
1883M SKID GUARD	12/20/2012	41.67	280858	12/21/2012
0544M CUST MASONRY DRILL BITS	01/10/2013	14.22	281056	01/14/2013
2456M LUMBER	01/10/2013	10.42	281056	01/14/2013
1397M AC STANLEY PIVOT	01/10/2013	229.78	281056	01/14/2013
1396M AC CABLE WRAPTOR	01/10/2013	38.73	281056	01/14/2013

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1335M TY BOSCH FLATHEAD	01/10/2013	10.47	281056	01/14/2013
2552M HMS KNEEPADS	01/10/2013	33.96	281056	01/14/2013
2108M STAPLE GUN TACK	01/10/2013	25.73	281056	01/14/2013
1646M TY ROLLER COVER	01/10/2013	13.56	281056	01/14/2013
2411M CH LOC TITE	01/10/2013	45.24	281056	01/14/2013
1907M LIQUID NAILS	01/10/2013	55.68	281056	01/14/2013
1906M PHS BOLTS	01/10/2013	12.28	281056	01/14/2013
2606M AC CONCRETE MIX	01/16/2013	16.00	281176	01/18/2013
2604M AC 6MIL PLASTIC	01/16/2013	377.01	281176	01/18/2013
2111M WA/SY RIVET GUN	01/16/2013	43.64	281176	01/18/2013
1336M CHS EXT CORD	01/16/2013	73.72	281176	01/18/2013
1649M TE/EC EXT CORD	01/16/2013	75.00	281176	01/18/2013
2110M SY VAN #51 TOOLS	01/16/2013	25.86	281176	01/18/2013
1338M AC STRIPPER BLADE	01/17/2013	34.15	281176	01/18/2013
1888M BOX KNIFE/PENCILS	01/17/2013	21.89	281176	01/18/2013
1889M ROLERS/BLOW GUNS	01/17/2013	39.78	281176	01/18/2013
1908M HMS WHITE BRACKET	02/01/2013	26.02	281442	02/01/2013
1345M AC SHEETROCK	02/01/2013	154.53	281442	02/01/2013
2359M SCREWS	02/01/2013	94.50	281442	02/01/2013
1891M ROUTER/TABLE	02/01/2013	282.12	281442	02/01/2013
1484M MASONRY BITS	02/01/2013	23.18	281442	02/01/2013
1344M PHS HEX SCREWS	02/01/2013	6.25	281442	02/01/2013
2423M GR BLADE/DRYWALL SCREWS	02/01/2013	75.69	281442	02/01/2013
1097M AC CART/FILTERS/SANDER	02/01/2013	151.52	281442	02/01/2013
2657M LC/WIL SNOW SHOVEL	02/01/2013	26.17	281442	02/01/2013
1762M HEX KEY SET	02/01/2013	5.68	281442	02/01/2013
1258M GR POWER GRAB	02/01/2013	35.50	281442	02/01/2013
2493M E50 DECALS	02/01/2013	7.52	281442	02/01/2013
1342M AC BLADES/GLUE GUN	02/01/2013	87.67	281442	02/01/2013
Ladders	02/01/2013	184.30	281442	02/01/2013
1909M DEWALT GRINDER	02/01/2013	156.73	281442	02/01/2013
2659M WI/WA ANCHORS	02/07/2013	20.86	281612	02/08/2013
1958M HHS AIR DRAIN BLASTER	02/07/2013	21.83	281612	02/08/2013
1346M AC GROUT BLADES	02/07/2013	66.45	281612	02/08/2013
1911M HMS KICKPLATE	02/07/2013	25.90	281612	02/08/2013
2661M TY 100FT EXT CORD	02/07/2013	61.72	281612	02/08/2013
2860M AC PINE / SCREWS	02/14/2013	322.47	281743	02/15/2013
1913M BONN QUIKRETE BONDING	02/14/2013	15.88	281743	02/15/2013
2437M SY LOCTITE	02/14/2013	51.96	281743	02/15/2013
1350M AC DKG FTN SUPPLIES	02/14/2013	13.65	281743	02/15/2013
2765M E12 DECK PARTS	02/14/2013	489.48	281743	02/15/2013
2620M AC REMODEL SUPPLIES	02/14/2013	70.14	281743	02/15/2013
2663M LI/WI BIT SET	02/14/2013	33.23	281743	02/15/2013
3013M AC TILE PATCH	02/14/2013	22.28	281743	02/15/2013
1912M SHOP CAULK GUN	02/14/2013	14.80	281743	02/15/2013
2769M GROUNDS WET/DRY VAC	02/14/2013	119.67	281743	02/15/2013
2859M SHOP SUPPLIES	02/14/2013	107.05	281743	02/15/2013
3068M - SHOP CAUTION TAPE/ANCHORS/TAPES/BITS/RESP	02/21/2013	191.38	281906	02/22/2013
3016M - AC REMODEL FIR	02/21/2013	23.40	281906	02/22/2013
3015M - AC REMODEL INSULATION FOR OFFICES	02/21/2013	224.28	281906	02/22/2013
2627M - AC REMODEL COUP	02/21/2013	7.35	281906	02/22/2013
2441M - EDAHOW DREMEL BLADES	02/21/2013	75.92	281906	02/22/2013
2443M - GC POWER GRIP	02/21/2013	54.72	281906	02/22/2013
0548M - HMS GREASE TRAP CAULK	02/21/2013	15.62	281906	02/22/2013
2629M - AC REMODEL PAPERBEAD/MUD PAN/DRYWALL KNIFE	02/21/2013	71.95	281906	02/22/2013

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3014M - AC STUDS FOR OFFICE	02/21/2013	293.77	281906	02/22/2013
2634M AC KOBALT/SUPPLIES	03/01/2013	197.08	282040	03/01/2013
3020M AC SAWZALL BLADES	03/01/2013	21.82	282040	03/01/2013
2566M AC PALM SANDER	03/01/2013	110.73	282040	03/01/2013
0550M HANDHELD BROADCASTERS	03/01/2013	30.34	282040	03/01/2013
2630M AC FILTERS	03/01/2013	112.61	282040	03/01/2013
2909M AC PAINT SUPPLIES	03/01/2013	32.24	282040	03/01/2013
2790M E10 2X8	03/01/2013	112.00	282040	03/01/2013
2565M AC KNEEPADS/SUPPLIES	03/01/2013	94.57	282040	03/01/2013
2670M - TYHEE SNOW SHOVEL	03/01/2013	22.78	282040	03/01/2013
2449M - AC/SHOP KNIFE/UTILITY SAW	03/01/2013	12.96	282040	03/01/2013
2372M BOSCH DRV/KOBALT UTIL	03/01/2013	23.02	282040	03/01/2013
3018M AC WHITE ALEX	03/01/2013	55.28	282040	03/01/2013
2781M PLAYSAND/FERT	03/01/2013	12.22	282040	03/01/2013
2635M AC KNEEPADS/SANDPPR	03/01/2013	90.38	282040	03/01/2013
2562M AC SROCK CORNER BEADS	03/01/2013	23.80	282040	03/01/2013
3019M AC DRYWALL SCREWS	03/01/2013	88.67	282040	03/01/2013
2910M AC COMP DESK PARTS	03/01/2013	229.58	282040	03/01/2013
3017M DRK FTN BACKSPLASH	03/01/2013	30.85	282040	03/01/2013
2369M AC METAL TRACK/STDS	03/01/2013	51.62	282040	03/01/2013
6 foot ladder	03/01/2013	84.00	282040	03/01/2013
2672M - EXTENSION CORDS/WIRE STRIPPER/MARKERS	03/07/2013	110.87	282220	03/08/2013
3024M - HHS DOOR REPLACEMENT SUPPLIES	03/07/2013	35.22	282220	03/08/2013
2637M - AC REMODEL SPAY ADHESIVE	03/07/2013	29.97	282220	03/08/2013
2377M HHS PLYWOOD	03/13/2013	76.97	282381	03/15/2013
2450M AC POWER GRIP	03/13/2013	51.96	282381	03/15/2013
2378M FMS GLASS	03/13/2013	5.47	282381	03/15/2013
2114M - HMS DRYER VENT ASSY	03/14/2013	13.27	282381	03/15/2013
2643M - AC PUMP ARMOR/SCOTCH BRITE/HANDLE	03/14/2013	56.82	282381	03/15/2013
2879M IH/TE SAFETY TREAD	04/03/2013	55.56	282744	04/05/2013
2573M - AC/NH UTILITY BLADES/BUMPER GUARDS	04/03/2013	24.90	282744	04/05/2013
2648M - AC SUPPLIES FOR HOLES IN BASEMENT	04/03/2013	141.39	282744	04/05/2013
3034M AC PINE	04/03/2013	15.63	282744	04/05/2013
2678M BRACKETS/SPG LNK	04/03/2013	46.02	282744	04/05/2013
3256M - SHOP HOSE REEL	04/03/2013	75.98	282744	04/05/2013
2876M - SHOP ANCHORS/BITS/HINGES/GRAB IT/LATCH KT	04/03/2013	45.35	282744	04/05/2013
2650M - AC REMODEL PAINTER/MASKER BLADES	04/03/2013	239.94	282744	04/05/2013
3374M - AC REMODEL CLAW/SCREWDRIVER/GRABIT KIT	04/03/2013	58.43	282744	04/05/2013
3028M - AC REMODEL WOOD	04/03/2013	9.42	282744	04/05/2013
3035M AC BUSCUIT TILE/MUD CAP	04/03/2013	116.21	282744	04/05/2013
2675M - GC/GR GRABBER/EXTENSION CORD	04/03/2013	55.05	282744	04/05/2013
2572M - AC/CHS FIRE BARRIER/PRIMER	04/03/2013	66.72	282744	04/05/2013
3115M - PHS FILE SETS	04/03/2013	56.91	282744	04/05/2013
1917M - WILCOX CEMENT FOR TABLE EDGEES	04/03/2013	14.29	282744	04/05/2013
3030M - AC TRIM FOR OFFICE WINDOWS	04/03/2013	127.76	282744	04/05/2013
3033M - AC BOX BEAM	04/03/2013	113.46	282744	04/05/2013
2383M - HHS CUSTODIAL CLOSET BASS FLUS	04/03/2013	10.43	282744	04/05/2013
3037M KNEEPADS	04/03/2013	16.13	282744	04/05/2013
3372M - AC REMODEL TOOL SET/SCREWS	04/03/2013	33.42	282744	04/05/2013
2878M IMS BOLTS/BRACKETS/PINE	04/03/2013	206.58	282744	04/05/2013
3373M - AC REMODEL WEATHER STRIPPING SCREWS	04/03/2013	11.90	282744	04/05/2013
2877M - DRILL	04/03/2013	122.55	282744	04/05/2013
2874M - SPRING CLAMPS	04/03/2013	14.15	282744	04/05/2013
3003M HHS 30 GAL AIR COMP	04/03/2013	436.05	282744	04/05/2013
3031M - AC STOPS	04/03/2013	12.71	282744	04/05/2013

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2652M - AC PRIMER	04/03/2013	47.83	282744	04/05/2013
2869M - SHOP LARGE DOLLY	04/03/2013	18.97	282744	04/05/2013
2676M CUST SCREW/NUTS	04/03/2013	23.61	282744	04/05/2013
1768M SCREWS/MASON BIT	04/03/2013	27.48	282744	04/05/2013
2872M - SHOP WK BENCH COUNTER TOP SUPPLIES	04/03/2013	151.85	282744	04/05/2013
2386M - HMS KITCHEN WINDOW HANGER	04/04/2013	6.58	282744	04/05/2013
2680M - GATEWAY TOOLS FOR BALLASTS REPL	04/04/2013	21.22	282744	04/05/2013
Miter Box	04/17/2013	47.48	283064	04/19/2013
3476M HMS MAG DRIVE/TOOLS	04/18/2013	26.70	283064	04/19/2013
2887M DEWALT MITRE SAW	04/18/2013	569.05	283064	04/19/2013
3120M GOOF OFF	04/18/2013	22.72	283064	04/19/2013
3389M AC CYCLONE PIVOT	04/18/2013	112.93	283064	04/19/2013
2911M ED DOOR CLAMPS	04/18/2013	7.58	283064	04/19/2013
1918M CK LOCKTITE GLUE	04/18/2013	25.50	30101	04/19/2013
3384M AC CEILING TILE SUPPLIES	04/18/2013	92.21	283064	04/19/2013
2682M GW NEEDLE NOSE PLIERS	04/18/2013	9.48	283064	04/19/2013
3116M CUST SUPER SLIDER	04/18/2013	15.71	283064	04/19/2013
3444M GC NEVERKINK PREM	04/18/2013	23.73	283064	04/19/2013
3042M AC HEMLOCK/PLYWOOD	04/18/2013	48.74	283064	04/19/2013
3385M AC POWER GRAB	04/18/2013	178.88	283064	04/19/2013
3041M AC SHEETROCK/PLYWOOD	04/18/2013	57.02	283064	04/19/2013
3040M HHS MELAMINE/BACKET	04/18/2013	65.70	283064	04/19/2013
2886M SY 7' CASING	04/18/2013	41.52	283064	04/19/2013
2888M LEVEL/DEWALT BATT	04/18/2013	218.84	283064	04/19/2013
2684M JE 100FT EXT CORD	04/24/2013	85.47	283259	04/26/2013
1919M #40 PLIERS	04/24/2013	21.81	283259	04/26/2013
3392M AC DRYWALL VALV	04/24/2013	58.50	283259	04/26/2013
2914M CHS LADDER	04/24/2013	248.60	283259	04/26/2013
2912M TOOL BOXES	04/24/2013	522.40	283259	04/26/2013
3043M AC SKIM COAT/HINGE	04/24/2013	50.00	283259	04/26/2013
3537M CUST SUPPLIES	04/24/2013	145.98	283259	04/26/2013
2890M IH PLYWOOD	04/24/2013	74.04	283259	04/26/2013
2892M AC DOWELS	04/24/2013	15.80	283259	04/26/2013
3044M AC GLUE STICKS	04/24/2013	13.06	283259	04/26/2013
3123M BRACKETS/ECO BRUSH	04/24/2013	34.32	283259	04/26/2013
3455M SHEATHING	04/24/2013	21.06	283259	04/26/2013
3124M PHS CUST DRILL BITS	05/01/2013	24.68	283372	05/03/2013
3405M WA NITRILE GLOVES	05/01/2013	26.50	283372	05/03/2013
2893M ANGLE CLAMPS	05/01/2013	37.92	283372	05/03/2013
3403M AC VISQUEEN	05/01/2013	355.84	283372	05/03/2013
3048M 4X4 FIR TABLE LEGX	05/01/2013	18.24	283372	05/03/2013
Technology lab supplies	05/01/2013	191.50	283372	05/03/2013
3047M AC FIR HOLES WEIGHT RM	05/01/2013	69.21	283372	05/03/2013
3046M AC GROUT/FLOAT/GLUE	05/01/2013	37.89	283372	05/03/2013
Tech Supplies	05/01/2013	28.47	283372	05/03/2013
3579M QUICK CNCT METAL	05/09/2013	23.17	283571	05/10/2013
Enviro supplies	05/09/2013	135.67	283571	05/10/2013
2393M AC DRYWALL SCREWS	05/09/2013	24.60	283571	05/10/2013
2579M AC KNEEPADS	05/09/2013	59.78	283571	05/10/2013
2689M GC FLOOR SQUEEGEE	05/09/2013	36.06	283571	05/10/2013
3055M AC TOOL BLADES	05/09/2013	49.09	283571	05/10/2013
2895M ROUTER BITS	05/09/2013	66.40	283571	05/10/2013
3053M KNEE PADS	05/09/2013	21.83	283571	05/10/2013
2894M HHS PLYWOOD	05/09/2013	43.61	283571	05/10/2013
3587M TY WHITE FLEX	05/09/2013	8.44	283571	05/10/2013

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2119M CH ANT TRAPS/SHOEGUARDS	05/09/2013	64.14	283571	05/10/2013
2121M CHS SOFT PHONE CRD	05/09/2013	6.25	283571	05/10/2013
2389M HOOK & LOOP	05/09/2013	44.17	283571	05/10/2013
3579M QUICK CNCTR	05/09/2013	19.81	283571	05/10/2013
3487M PHS MASONRY KITS	05/09/2013	47.44	283571	05/10/2013
2698M CUST CORK LINER	05/30/2013	9.47	284021	05/31/2013
CREDIT 5% DISCOUNT	05/30/2013	-659.97	284021	05/31/2013
2699M JE GARDEN HOSE	05/30/2013	23.73	284021	05/31/2013
3413M AC XLGLIDE/KILZ SPRAY	05/30/2013	133.70	284021	05/31/2013
2898M AC HINGES/HANDLES	05/30/2013	743.00	284021	05/31/2013
2896M ROUTER BIT/BELT	05/30/2013	35.10	284021	05/31/2013
3414M AC POWER GRAB ALL PURPOSE	05/30/2013	226.87	284021	05/31/2013
2697M TE 100FT EXT CORD	05/30/2013	38.92	284021	05/31/2013
3421M AC POWER GRAB	05/30/2013	213.40	284021	05/31/2013
3056M AC MIDNIGHT BLK TILE	05/30/2013	84.28	284021	05/31/2013
2925M AC PRESSURE WASHER	05/30/2013	474.05	284021	05/31/2013
3417M AC KILZ SPRAY	05/30/2013	70.88	284021	05/31/2013
3416M AC CORNER GUARDS	05/30/2013	23.80	284021	05/31/2013
2394M SHANK SCREWS	05/30/2013	20.66	284021	05/31/2013
2700M WA ORTHO BUG	05/30/2013	8.52	284021	05/31/2013
2923M AC PANIT STRIPPER	05/30/2013	18.98	284021	05/31/2013
2695M PHS PAINT SUPPLIES	05/30/2013	16.56	284021	05/31/2013
2899M SHOP HOOKS	05/30/2013	44.58	284021	05/31/2013
2927M CHS PRESS WASHER	05/30/2013	654.31	284021	05/31/2013
2398M SHOP ROD	05/30/2013	5.01	284021	05/31/2013
3060M AC MASONRY BITS	05/30/2013	40.91	284021	05/31/2013
2122M AC/NH/HHS FOG/ADHESIVE	05/30/2013	66.06	284021	05/31/2013
1920M GC BRACKETS/SHELF	05/30/2013	56.67	284021	05/31/2013
1921M AC VINYL TILE	05/30/2013	79.54	284021	05/31/2013
2920M CHS SHUT OFF VALVES	05/30/2013	13.94	284021	05/31/2013
3804M AC 6MIL VISQUEEN	06/03/2013	186.20	284192	06/06/2013
3127M DUST PAN & BROOM	06/03/2013	14.22	284192	06/06/2013
3603M SHELF BRACKETS	06/03/2013	6.00	284192	06/06/2013
3680M PHS FIR/STAGE	06/03/2013	19.54	284192	06/06/2013
1772M AC LONG BIT	06/03/2013	36.97	284192	06/06/2013
3679M PHS SINGLE KEYHOLE HANGERS	06/03/2013	6.72	284192	06/06/2013
2904M CHS EXTERIOR PLYWOOD	06/03/2013	48.42	284192	06/06/2013
3900M PHS PINE/FIR	06/03/2013	44.68	284192	06/06/2013
1773M NH BIT/EXTENSION	06/03/2013	20.34	284192	06/06/2013
3901M AC ROUTER BITS	06/03/2013	23.73	284192	06/06/2013
Dewalt Driver	06/04/2013	359.10	284192	06/06/2013
3681M NH SHOWER ROD	06/05/2013	7.11	284192	06/06/2013
2905M STAKE BUNDLES	06/05/2013	13.24	284192	06/06/2013
2701M SY ANCHORS/SCREWS	06/05/2013	9.75	284192	06/06/2013
3807M - CHS ROOFING COOLERS/PLASTIC/BOLT DRIVER KT	06/12/2013	155.59	284326	06/13/2013
3904M - AC LUMBER/ADHESIVE	06/12/2013	33.77	284326	06/13/2013
3903M - GC CAZEBO EDGE	06/12/2013	14.67	284326	06/13/2013
3749M - GOOF OFF/TAPE/BITS	06/12/2013	133.06	284326	06/13/2013
3131M - BRACES/NO TRESPASSING SIGNS	06/12/2013	14.58	284326	06/13/2013
3753M P- TRIMMER LINE/ZOOMOIL/LAUNDRY DET/SPRAY	06/12/2013	178.71	284326	06/13/2013
4052M - FANS/ADHESIVE	06/20/2013	288.45	284661	06/27/2013
3683M - PHS SINGLE KEYHOLE HANGER	06/20/2013	11.20	284661	06/27/2013
1923M - PHS STAIRS EXTRACTOR/SCREENS	06/20/2013	24.58	284661	06/27/2013
3911M - AC SHEETROCK/TILE CUTTING BLADE	06/20/2013	82.52	284661	06/27/2013
3911M - AC SHEETROCK	06/20/2013	18.18	284661	06/27/2013

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3911M - AC TRIM BOARD/DRYWALL/STUDS	06/20/2013	61.25	284661	06/27/2013
1982M - CHS LADDER	06/20/2013	261.09	284661	06/27/2013
3185M - AC LIGHT BULBS	06/20/2013	28.44	284661	06/27/2013
1777M - AC ROUND HOLE/PILOT BIT	06/20/2013	29.03	284661	06/27/2013
2907M - AC CABINETS WOOD/WRAP/SHEET ROCK/HANGERS	06/20/2013	81.88	284661	06/27/2013
1774M - AC EXTRACTOR KIT/BITS	06/20/2013	29.45	284661	06/27/2013
3824M - AC REMODEL CAULKING	06/20/2013	104.16	284661	06/27/2013
4102M - CHS ROOFING PRESSURE WASHER	06/20/2013	534.02	284661	06/27/2013
2927M - CHS ROOFING PRESSURE WASHER RETURN	06/20/2013	-474.05	284661	06/27/2013
3912M - IN HILLS MOLDING/FIR	06/26/2013	69.55	284661	06/27/2013
4055M - ED/HHS WRENCH SET/SCREWS	06/26/2013	19.13	284661	06/27/2013
3825M - AC REMODEL BODY FILLER / ORANGE PEEL	06/26/2013	263.71	284661	06/27/2013
4057M - ELLIS/WILCOX HITCH PINS/BOLTS	06/26/2013	19.81	284661	06/27/2013
microwaves	06/26/2013	649.80	284661	06/27/2013
3914M - IN HILLS MOLDING/FIR	06/26/2013	17.84	284661	06/27/2013
2125M - SUPER GLUE/PUTTY KNIFE/CARPET KNIVES	06/26/2013	25.08	284661	06/27/2013
2124M - KNEE PADS/CARPET BLADES/KNIVES	06/26/2013	109.20	284661	06/27/2013
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LRP PUBLICATIONS, INC. P.O. BOX 980 HORSHAM PA 19044-0980				
THE SPECIAL EDUCATOR	09/12/2012	329.50	278671	09/14/2012
FBA's AND BIP's BOOK	11/19/2012	64.40	280226	11/21/2012
REGISTRATION TRUANCE SCHOOL REFUSAL WEBINAR	01/10/2013	250.00	281057	01/14/2013
WRITE ON! BOOK	01/23/2013	48.45	281332	01/25/2013
ANSWER BOOK ON IEPS	01/23/2013	117.70	281332	01/25/2013
SP ED TRANSPORTATION AUDIO CONFERENCE	02/06/2013	250.00	281613	02/08/2013
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LUANN CLAUSSEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/08/2012	26.35	279930	11/09/2012
MILEAGE	02/14/2013	43.40	281744	02/15/2013
MILEAGE	04/25/2013	54.40	283260	04/26/2013
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LUCY BARBATO (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - IDAHO PREVENTION CONF	04/25/2013	40.00	283261	04/26/2013
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LUCY SPENCER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/10/2013	57.25	281058	01/14/2013
MILEAGE LOG	03/14/2013	65.75	282382	03/15/2013
MILEAGE	05/30/2013	114.70	284022	05/31/2013
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LYDIA MCINELLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/11/2012	17.05	279263	10/12/2012
MILEAGE LOG	11/01/2012	19.45	279743	11/02/2012
MILEAGE LOG	11/29/2012	15.75	280329	11/30/2012
MILEAGE LOG	12/20/2012	15.05	280859	12/21/2012
MILEAGE	02/01/2013	15.05	281443	02/01/2013
MILEAGE	02/14/2013	16.10	281745	02/15/2013
MILEAGE	03/21/2013	15.05	282580	03/22/2013
MILEAGE LOG	04/11/2013	14.30	282922	04/12/2013
MILEAGE LOG	05/16/2013	16.10	283698	05/17/2013
MILEAGE LOG	05/23/2013	15.05	283887	05/24/2013
MILEAGE	05/30/2013	2.80	284023	05/31/2013
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LYNDA STEENROD (Employee Payment - Address is exempt from reporting on public documents)				
MENTORING AGREEMENT	09/10/2012	500.00	278672	09/14/2012
MENTORING AGREEMENT	11/01/2012	500.00	279744	11/02/2012

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REIMB RETIREMENT REC SUPPLIES	05/22/2013	23.71	283888	05/24/2013
LYNDA.COM, INC. 6410 VIA REAL CARTINTERIA CA 93013-2925				
software license renewal	11/27/2012	1,125.00	280330	11/30/2012
LYNDSEY MATTHEWS (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INSTITUTE	08/22/2012	118.00	278336	08/24/2012
LYNN TAYLOR (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MEALS	09/12/2012	7.41	278673	09/14/2012
MEAL REIMB	10/18/2012	17.77	279401	10/19/2012
MEAL REIMB	11/06/2012	18.00	279931	11/09/2012
MEAL REIMB	02/06/2013	8.68	281614	02/08/2013
LYON WORKSPACE PRODUCTS PO BOX 57033 NEWARK NJ 07101-7033				
0750M WARDROBE HANDLE KIT	12/18/2012	208.15	280860	12/21/2012
M & H OFFICE SUPPLY OWNED BY PORTERS VENDOR 3078 BLACKFOOT ID 83221				
Filing Cabinets	08/15/2012	247.99	278179	08/17/2012
Filing Cabinets	09/06/2012	391.79	278547	09/07/2012
M & S CONCRETE CUTTING 1877 FALCON CIRCLE EAST POCATELLO ID 83204				
1569M NH FLATSAW TRAFFIC LOOP	09/27/2012	175.00	278945	09/28/2012
M&M COURT REPORTING SERVICE, INC. 421 W. FRANKLIN STREET BOISE ID 83701-2636				
M&M Court Reporter Fee for Due Process Hearing	06/20/2013	325.00	284662	06/27/2013
M-B ELECTRONICS A.V., INC. PO BOX 83 BETHEL PARK PA 15102-3213				
9618M 3M LAMP SOCKETS	10/25/2012	88.42	279603	10/26/2012
M-F ATHLETIC COMPANY, INC P.O. BOX 8090 CRANSTON RI 02921				
Portable Hurdle Cart - IMS CIP 2012	09/04/2012	286.35	278548	09/07/2012
MAAG PRESCRIPTION & MEDICAL SUPPLY 333 WEST CENTER STREET POCATELLO ID 83204				
0425M GLOVES/MASKS	08/15/2012	279.50	278180	08/17/2012
0888M FIRST AID SUPPLIES	08/16/2012	116.70	278180	08/17/2012
1126M FIRST AID SUPPLIES	09/06/2012	276.00	278549	09/07/2012
First Aid Kits Updated	10/18/2012	59.00	279402	10/19/2012
22670T FIRST AID SUPPLIES	10/18/2012	24.20	279402	10/19/2012
22596T BG FIRST AID SUPPLIES	11/01/2012	49.97	279745	11/02/2012
1585M SAFETY GLASSES/GLOVES	11/01/2012	221.90	279745	11/02/2012
1564M FIRST AID SUPPLIES	11/01/2012	77.06	279745	11/02/2012
10001SS FIRST AID SUPPLIES	11/01/2012	672.35	29673	11/02/2012
CHS FIRST AID SUPPLIES	12/05/2012	55.21	280504	12/07/2012
2084M FIRST AID SUPPLIES	12/17/2012	225.34	280861	12/21/2012
2288M NITRILE GLOVES/BELT	01/10/2013	119.22	281059	01/14/2013
2265M BACK BRACE	01/10/2013	47.28	281059	01/14/2013
22730T FIRST AID SUPPLIES	01/10/2013	35.66	281059	01/14/2013
FIRST AID KIT	01/10/2013	52.40	281059	01/14/2013
2727M FIRST AID SUPPLIES	02/01/2013	31.85	281444	02/01/2013
22765T FIRST AID SUPPLIES	02/01/2013	45.74	281444	02/01/2013
Health Professions supplies	02/07/2013	890.80	281615	02/08/2013
Sponge Trays and Rolls	02/14/2013	177.00	281746	02/15/2013
2740M GROUNDS GLOVES/PLUGS	02/14/2013	122.40	281746	02/15/2013
23181T FIRST AID SUPPLIES	03/06/2013	25.97	282221	03/08/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Lab Coats	03/19/2013	100.00	282581	03/22/2013
Supplies - Medical Acad.	04/03/2013	420.00	282745	04/05/2013
10379SS FIRST AID SUPPLIES	04/04/2013	185.20	30063	04/05/2013
3338M - GLOVES/BACK SUPPORT	04/04/2013	98.15	282745	04/05/2013
10450SS - ALCOHOL PREP PADS	04/25/2013	125.40	30122	04/26/2013
3535M NITRILE GLOVES	05/01/2013	191.84	283373	05/03/2013
3535M SAFETY GLASSES	05/09/2013	87.60	283572	05/10/2013
3678M GLOVES	06/03/2013	46.20	284193	06/06/2013
3741M - FIRST AID SUPPLIES	06/19/2013	73.63	284434	06/20/2013
9642M - FIRST AID SUPPLIES	06/19/2013	201.43	284434	06/20/2013
classroom patient simulator	06/26/2013	2,133.78	284663	06/27/2013
<hr/>				
MACK BRASS OF VIRGINIA 1200 ELMWOOD DRIVE COLONIAL HEIGHTS VA 23834				
INSTRUMENTS	08/21/2012	2,290.00	278337	08/24/2012
<hr/>				
MACY WINTER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB MTI CREDITS	02/21/2013	195.00	281907	02/22/2013
<hr/>				
MADISON MEMORIAL HOSPITAL ATTN: BROOK EDWARDS REXBURG ID 83440				
AED CARDS 6/29	08/16/2012	18.00	278181	08/17/2012
CPR/AED CARDS	09/20/2012	828.00	278830	09/21/2012
HEARTSAVER CPR CARDS 6/25, 9/29	10/17/2012	90.00	279403	10/19/2012
HEARTSAVER CPR CARDS	11/15/2012	228.00	280058	11/16/2012
CPR CARDS 12/8/12	01/10/2013	30.00	281060	01/14/2013
HEARTSAVER CARDS 1/12/13	02/07/2013	72.00	281616	02/08/2013
CPR CARDS 2/23, 3/9, 3/16	04/11/2013	178.25	282923	04/12/2013
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MAGIC VALLEY LABS, INC POCATELLO BRANCH POCATELLO ID 83201				
1012M TY WELL TEST	09/01/2012	14.00	278550	09/07/2012
0823M TY WELL TEST	09/27/2012	14.00	278946	09/28/2012
0845M TY WELL TEST	09/27/2012	14.00	278946	09/28/2012
0840M TY WELL TEST	09/27/2012	14.00	278946	09/28/2012
2221M TY NITRATE TEST	01/16/2013	16.00	281177	01/18/2013
2217M TY WELL SAMPLE	01/16/2013	14.00	281177	01/18/2013
2991M - TYHEE WELL SAMPLE	04/03/2013	14.00	282746	04/05/2013
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MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD MACEDON NY 14502-8953				
Magna Tag Holders	08/31/2012	630.17	278418	08/31/2012
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MAGNET KING 17880 TOLEDO BLADE BLVD PORT CHARLOTTE FL 33948				
Large Magnetic Sheet to cover windows for Code Red	10/25/2012	94.61	279582	10/26/2012
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MAILBOX INTERMEDIATE P.O. BOX 6189 HARLAN IA 51593-1689				
SUBSCRIPTION	10/02/2012	29.95	279076	10/05/2012
Magazines	10/02/2012	89.85	279076	10/05/2012
Library magazines	11/13/2012	84.85	280059	11/16/2012
Subscription	06/26/2013	29.95	284664	06/27/2013
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MAILFINANCE A NEOPOST USA COMPANY 25881 NETWORK PLACE CHICAGO IL 60673-1258				
Lease payment - Mail Machine	07/11/2012	559.73	277679	07/12/2012
Lease payment - Mail Machine	07/23/2012	559.73	277874	07/26/2012
Lease payment - Mail Machine	08/21/2012	559.73	278338	08/24/2012
Lease payment - Mail Machine	09/19/2012	559.73	278831	09/21/2012
Lease payment - Mail Machine	10/17/2012	559.73	279404	10/19/2012
Lease payment - Mail Machine	11/20/2012	559.73	280227	11/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Lease payment - Mail Machine	12/20/2012	559.73	280862	12/21/2012
Lease payment - Mail Machine	02/01/2013	559.73	281445	02/01/2013
Lease payment - Mail Machine	06/26/2013	1,396.52	284665	06/27/2013
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MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204				
MUSIC	09/11/2012	92.12	278674	09/14/2012
Band Books	09/17/2012	31.96	278832	09/21/2012
Wireless Mic/Cable	09/19/2012	131.95	278832	09/21/2012
EQUIP REPAIR/CLARINET MTHPC	10/17/2012	1,252.13	279405	10/19/2012
MUSIC SUPPLIES	10/18/2012	45.16	279405	10/19/2012
Choir Music	11/01/2012	218.45	279746	11/02/2012
Band Music	11/15/2012	39.10	280060	11/16/2012
Instrument mouthpiece Pull	12/19/2012	52.50	280863	12/21/2012
REP MOUTHPIECE FOR DIST INST	01/10/2013	81.00	281061	01/14/2013
ELECT & EQUIP REPAIRS	01/10/2013	563.68	281061	01/14/2013
Wireless Handheld Microphone	05/01/2013	349.99	283374	05/03/2013
Music	05/01/2013	423.47	283374	05/03/2013
Mic Stand/Chrome Boom	05/22/2013	80.94	283889	05/24/2013
Music	06/03/2013	547.00	284194	06/06/2013
music supplies	06/03/2013	114.95	284194	06/06/2013
Orchestra Supplies	06/03/2013	222.00	284194	06/06/2013
Music/Reeds/Instrument Supplies	06/03/2013	386.00	284194	06/06/2013
MUSIC EQUIPMENT	06/12/2013	365.53	284327	06/13/2013
Music supplies	06/26/2013	7,713.69	284668	06/27/2013
Mics, Booms, cables	06/26/2013	1,410.36	284667	06/27/2013
Music CD Player for sound system	06/26/2013	149.95	284666	06/27/2013
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MAINTENANCE ENGINEERING, LTD. P.O. BOX 2123 FARGO ND 58107-2123				
8197M LIGHT BULBS	08/14/2012	1,254.66	278182	08/17/2012
2528M CHS LAMPS	03/14/2013	11,225.94	282383	03/15/2013
2529M CHS BULBS	03/14/2013	4,197.45	282383	03/15/2013
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MAMA INEZ 390 YELLOWSTONE AVENUE POCATELLO ID 83201				
Supplies	05/09/2013	52.00	283573	05/10/2013
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MANDY HALL 2852 SANDSTONE DR IDAHO FALLS ID 83404				
SILT CONF	03/07/2013	50.00	282222	03/08/2013
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MANTEK DIVISION 509 LOGAN STREET BOISE ID 83712				
2035M TECOIL/HVAC UNITS	11/28/2012	171.75	280331	11/30/2012
2722M AEROSOL LUBRICANT	02/07/2013	169.60	281617	02/08/2013
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MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR COUNSELING POCATELLO ID 83205				
REACHOUT BULLYING & AGG BEH	11/08/2012	1,000.00	279932	11/09/2012
REACHOUT/BULLYING	02/06/2013	1,000.00	281618	02/08/2013
REACHOUT 4/12-4/13/13	05/02/2013	1,000.00	283375	05/03/2013
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MARCI BARTU 11744 NORTH NELSON LANE CHUBBUCK ID 83202				
LOVE & LOGIC SEMINAR	03/07/2013	220.66	282224	03/08/2013
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MARCIE STONE (Employee Payment - Address is exempt from reporting on public documents)				
2012 ANUA PROF DEV	07/25/2012	356.95	277875	07/26/2012
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MARGARET NIELSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BINDING COMBS	09/12/2012	69.54	278675	09/14/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB MINI IPAD COVERS	01/24/2013	209.70	281333	01/25/2013
REIMB AM CIT PINS	05/09/2013	28.00	283574	05/10/2013
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MARIA WILSON (Employee Payment - Address is exempt from reporting on public documents)				
MIDDLE SCHOOL CONF	12/13/2012	800.53	280628	12/14/2012
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MARIAN GEBHART (Employee Payment - Address is exempt from reporting on public documents)				
LEADERSHIP CONF	12/13/2012	121.45	280629	12/14/2012
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MARILYN MIKKELSON (Employee Payment - Address is exempt from reporting on public documents)				
IDAHO SUMMER INSTITUTE	08/02/2012	72.00	277948	08/02/2012
AMLE 2012	12/13/2012	121.45	280630	12/14/2012
<hr/>				
MARILYN MOLSEE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/03/2012	20.30	29375	07/03/2012
MILEAGE LOG	08/02/2012	15.00	29427	08/02/2012
MILEAGE LOG	09/06/2012	9.90	29513	09/07/2012
MILEAGE LOG	10/03/2012	60.00	29583	10/05/2012
MILEAGE LOG	11/01/2012	27.75	29674	11/02/2012
MILEAGE LOG	12/13/2012	38.65	29797	12/14/2012
MILEAGE	01/10/2013	29.15	29845	01/14/2013
MILEAGE LOG	02/07/2013	31.30	29931	02/08/2013
MILEAGE LOG	03/07/2013	37.60	30005	03/08/2013
MILEAGE	04/04/2013	21.55	30064	04/05/2013
MILEAGE LOG	05/02/2013	37.60	30137	05/03/2013
MILEAGE	05/30/2013	53.25	30223	05/31/2013
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MARK BOWMAN INDIAN HILLS ELEMENTARY				
BEST PRACTICES CONF	08/08/2012	14.10	278084	08/09/2012
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MARK RODEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ISCA FALL CONF	09/13/2012	125.00	278676	09/14/2012
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MARKERBOARD PEOPLE P.O. BOX 80560 LANSING MI 48906				
MARKERS	10/24/2012	35.15	279604	10/26/2012
Markers	02/01/2013	180.00	281446	02/01/2013
DRY ERASE MARKERS	03/05/2013	51.95	282225	03/08/2013
<hr/>				
MARSHALL INDUSTRIES INC. 3800 WEST 2100 SOUTH SALT LAKE CITY UT 84120				
1710M GC INTERCOM REPAIR	10/11/2012	682.50	279264	10/12/2012
9631M AC REMODEL INTERCOM	03/19/2013	4,310.80	282582	03/22/2013
<hr/>				
MARSHALL KRAUPIE 1516 SPAULDING POCATELLO ID 83201				
1111M PHS FAB & INSTALL MONKEY BARS	08/01/2012	1,263.00	277949	08/02/2012
<hr/>				
MARTA BURT (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMB	10/18/2012	18.10	279406	10/19/2012
MILEAGE LOG	05/10/2013	41.70	283575	05/10/2013
MILEAGE LOG	06/05/2013	44.80	284195	06/06/2013
<hr/>				
MARTHA FAE FRYMIRE (Employee Payment - Address is exempt from reporting on public documents)				
TRANSITION PRG DEV	04/11/2013	932.73	282924	04/12/2013
<hr/>				
MARVA CARTER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/27/2012	8.50	278947	09/28/2012

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/04/2012	162.79	279077	10/05/2012
MILEAGE LOG	12/06/2012	219.20	280505	12/07/2012
MILEAGE LOG	01/17/2013	65.38	281178	01/18/2013
MILEAGE LOG	02/07/2013	26.48	281619	02/08/2013
MILEAGE LOG	03/07/2013	126.22	282226	03/08/2013
MILEAGE	04/04/2013	77.65	282747	04/05/2013
MILEAGE LOG	05/02/2013	79.32	283376	05/03/2013
MILEAGE	05/30/2013	43.22	284024	05/31/2013

MARY GERVASE PO BOX 300 HAILEY ID 83333

NH/KIN CONSULTING SVCS	01/14/2013	288.00	281062	01/14/2013
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MARY L. JOHNSTON HIGHLAND HIGH SCHOOL

NCTM CONF	05/02/2013	351.50	283377	05/03/2013
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MARY M. VAGNER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/11/2012	727.05	277680	07/12/2012
NAT CONF STUDENT ASSESSMENT	07/11/2012	110.60	277680	07/12/2012
SDE SUPERINTDENTS MEETING	08/31/2012	314.80	278419	08/31/2012
REIMB - PEA LUNCH	09/06/2012	19.86	278551	09/07/2012
ISBA CONVENTION	11/29/2012	235.00	280332	11/30/2012
REIMB - AASA	01/10/2013	126.15	281063	01/14/2013
HEALTH FAIR PARTICIPATION AWARD	03/01/2013	250.00	282042	03/01/2013
ISBA DAY ON THE HILL	03/01/2013	244.00	282041	03/01/2013
PEAK CONF	06/25/2013	158.55	284669	06/27/2013
MILEAGE LOG	06/26/2013	731.80	284669	06/27/2013

MARY PATTON 1114 E. MAPLE ST POCATELLO ID 83201

REF LUNCH ACCT	09/06/2012	27.56	29514	09/07/2012
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MARY TONKS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	11/29/2012	194.95	280333	11/30/2012
MILEAGE LOG	03/14/2013	182.35	282384	03/15/2013
BALANCE MILEAGE LOG	03/19/2013	15.00	282583	03/22/2013
MILEAGE LOG	05/02/2013	191.40	283378	05/03/2013
MILEAGE LOG	05/23/2013	225.60	283890	05/24/2013
MILEAGE	05/30/2013	77.65	284025	05/31/2013
MILEAGE LOG	06/04/2013	8.80	284196	06/06/2013

MARYANNE MCGRORY (Employee Payment - Address is exempt from reporting on public documents)

BEST PRACTICES CONF	08/08/2012	74.71	278086	08/09/2012
REIMB TIA WORKING CONF	09/18/2012	100.00	278833	09/21/2012

MASONRY CENTER, INC. 585 WEST MAPLE STREET POCATELLO ID 83204-0465

0386M TY RR REMODEL	07/11/2012	154.58	277681	07/12/2012
0387M - KNEE PADS	07/25/2012	23.60	277876	07/26/2012
0393M IMS TILE LATILEVEL	08/01/2012	167.95	277950	08/02/2012
0391M FMS MORTAR/PRIMER	08/01/2012	130.05	277950	08/02/2012
0398M TY BULLNOSE TILE	08/31/2012	93.55	278420	08/31/2012
1349M AC MASTIC/WEDGES	02/14/2013	39.60	281747	02/15/2013
1347M AC DKG FTN PARTS	02/14/2013	525.70	281747	02/15/2013
1348M SC HYDRA BAN	02/14/2013	75.45	281747	02/15/2013
3023M - AC RUBBER GLOVES	03/07/2013	39.90	282227	03/08/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3025M AC KERDI FIX	03/14/2013	15.50	282385	03/15/2013
3025M AC HYRDRO BAN	03/14/2013	149.05	282385	03/15/2013
3029M - AC REMODEL SATIN ALUM	03/22/2013	28.93	282584	03/22/2013
3027M - AC THRESHOLD/MORTOR	03/22/2013	20.65	282584	03/22/2013
3036M AC BASEMENT TILE	04/12/2013	56.45	282925	04/12/2013
3032M AC STAIRWAY TILE	04/12/2013	84.00	282925	04/12/2013
3036M AC BRIGHT 45	04/18/2013	116.82	283065	04/19/2013
3036M BRIGHT 45	04/18/2013	148.13	283065	04/19/2013
3039M AC TUBE SAND	04/18/2013	4.81	283065	04/19/2013
3039M AC MASTIC	04/18/2013	36.14	283065	04/19/2013
3038M AC GIRLS LOCK BISC/COVE	05/02/2013	1,604.20	283379	05/03/2013
3050M AC RONDEC METAL	05/02/2013	38.58	283379	05/03/2013
3052M AC HOLLOW SPACERS	05/02/2013	5.99	283379	05/03/2013
3049M AC GLOVES/CAULK	05/02/2013	19.76	283379	05/03/2013
3049M AC RONDEC/SAND	05/02/2013	20.43	283379	05/03/2013
3054M AC FIBEROCK	05/09/2013	8.85	283576	05/10/2013
3051M AC BISCUIT COVE BASE	05/23/2013	167.51	283891	05/24/2013
3051M AC WASHER GALV	05/23/2013	23.70	283891	05/24/2013
3057M AC LOCKER RM GROUT	05/29/2013	79.35	284026	05/31/2013
3058M AC RANDIC BRONZE	06/03/2013	165.11	284197	06/06/2013
3057M AC SPECTRALOCK LIQUID	06/03/2013	155.68	284197	06/06/2013
3057M AC SPECTRA GROUT	06/03/2013	125.61	284197	06/06/2013
3905M - AC THICKSTER GLOVES	06/19/2013	119.70	284435	06/20/2013
3907M - AC BOYS LOCKER ROOM TILE	06/20/2013	205.64	284670	06/27/2013
3910M AC KERDI BOARD	06/26/2013	160.36	284670	06/27/2013
3910M AC WASHERS	06/26/2013	7.14	284670	06/27/2013
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MASTER ROOTING PLUMBING P.O. BOX 208 MERIDIAN ID 83680				
22430T SUMP CLEANING	07/18/2012	477.60	277756	07/19/2012
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MATCO TOOLS 4345 HENDERSON LANE POCATELLO ID 83202				
22422T - FLOOR JACK/TRUCK STAND/IMPACT WRENCH	07/12/2012	1,694.52	277682	07/12/2012
22455T DRILL DOCTOR	08/07/2012	234.77	278087	08/09/2012
22453T WRENCH	09/06/2012	17.61	278552	09/07/2012
22453T SOCKET	09/06/2012	43.54	278552	09/07/2012
22740T HOSE CLAMP TOOL	01/10/2013	98.57	281064	01/14/2013
23129T SOCKET/SCRAPER/TORK/GLOVES	04/11/2013	59.59	282926	04/12/2013
23021T TORX POWER	05/16/2013	25.95	283699	05/17/2013
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MATERIAL FLOW & CONVEYOR SYSTEMS INC PO BOX 550 DONALD OR 97020				
2544M - CHS ROOF DRUM LIFT	05/31/2013	1,083.78	284027	05/31/2013
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MATT ANDERSON (Employee Payment - Address is exempt from reporting on public documents)				
ASSESS TRG INST	07/25/2012	272.00	277877	07/26/2012
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MATT LEWIS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - FAMILY NIGHT SUPPLIES	04/03/2013	17.42	282748	04/05/2013
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MAUREEN HOLMES (Employee Payment - Address is exempt from reporting on public documents)				
REIMB DR. SUESS BOOKS	11/20/2012	25.00	280228	11/21/2012
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MAURICE FRITZ HARRIS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	09/20/2012	8.40	278834	09/21/2012
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MC MASTER-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2099M AC TELE LADDER	12/18/2012	390.35	280864	12/21/2012
2286M NH PRESSURE GUAGE	01/16/2013	60.55	281179	01/18/2013
3077M - WHEELS FOR CAFE TABLES	03/01/2013	43.50	29983	03/01/2013
3531M ANIT SLIP STRIPS	05/09/2013	173.12	283577	05/10/2013
3569M AL/WA TELESCOPING LADDER	05/30/2013	1,132.73	284028	05/31/2013
3761M CHS ELECTRIC MIXER	06/26/2013	1,914.73	284671	06/27/2013
MCCORMICKS ENTERPRISES, INC. P.O. BOX 577 ARLINGTON HEIGHTS IL 60006				
speaker covers	05/08/2013	111.00	283578	05/10/2013
MCGRAW-HILL COMPANIES P.O. BOX 2258 CAROL STREAM IL 60132-2258				
Language for Writing Materials	10/24/2012	644.96	279605	10/26/2012
Reading Mastery Plus	04/10/2013	64.32	282927	04/12/2013
Sketchpad 5	04/18/2013	69.95	283066	04/19/2013
MCM ELECTRONICS PO BOX 713564 CINCINNATI OH 45271-3564				
9623M - PHS SCOREBOARD REPAIR ITEMS	02/21/2013	115.45	281908	02/22/2013
3628M - ED CCTV VIDEO GROUND LOOP ISOLATORS	06/20/2013	62.06	284672	06/27/2013
MCU SPORTS 822 WEST JEFFERSON BOISE ID 83702				
basketballs	11/06/2012	166.47	279933	11/09/2012
singlets	11/06/2012	1,894.20	279933	11/09/2012
MEADOW GOLD DAIRIES PO BOX 710960 DENVER CO 80271-0960				
Milk	07/11/2012	15,260.62	29395	07/12/2012
Milk	08/16/2012	9,191.25	29458	08/17/2012
Milk	09/11/2012	7,409.35	29528	09/14/2012
Milk	10/10/2012	43,310.83	29609	10/12/2012
Milk	11/08/2012	50,760.94	29700	11/09/2012
Milk	12/12/2012	46,465.55	29798	12/14/2012
Milk	01/10/2013	33,694.91	29846	01/14/2013
Milk	02/14/2013	43,452.60	29946	02/15/2013
Milk	03/12/2013	41,321.42	30026	03/15/2013
Milk	04/11/2013	34,449.07	30086	04/12/2013
Milk	05/10/2013	51,597.47	30162	05/10/2013
Milk	06/19/2013	37,413.08	30264	06/20/2013
MEASURED PROGRESS, INC. PO BOX 12016 LEWISTON ME 04243-9492				
Datawise Add-On Secondary Schools 07/1/12-6/30/15	08/08/2012	32,245.50	278088	08/09/2012
MEDCO SUPPLY 500 FILLMORE AVENUE TONAWANDA NY 14150				
Pro sports Response bag	11/27/2012	288.54	280334	11/30/2012
MEDLEY REPAIR 4715 HAWTHORNE ROAD POCATELLO ID 83202				
INSTRUMENT REPAIRS 4/15-8/31/12	09/27/2012	7,954.78	278948	09/28/2012
INSTRUMENT REPAIRS SEPT-OCT 2012	11/06/2012	3,806.54	279934	11/09/2012
BAND INST REPAIRS 11/1-12/13	01/10/2013	1,608.30	281065	01/14/2013
INSTRUMENT REPAIRS 12/12 - 2/13	03/20/2013	1,748.24	282585	03/22/2013
REPAIRS	06/26/2013	13,525.00	284673	06/27/2013
MEGAN PERRYMAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/11/2012	31.75	279265	10/12/2012
MILEAGE LOG	02/07/2013	51.35	281620	02/08/2013
NCCEE CONF	04/11/2013	215.00	282928	04/12/2013
MILEAGE LOG	05/02/2013	27.00	283380	05/03/2013

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/03/2012	13.20	29376	07/03/2012
MILEAGE LOG	08/02/2012	13.50	29428	08/02/2012

MELANIE CALL 4371 COLDWATER ROAD AMERICAN FALLS ID 83211

ACCOMP FOR SOLO ENSEMBLE	03/12/2013	150.00	282386	03/15/2013
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MELANIE COMMONS (Employee Payment - Address is exempt from reporting on public documents)

DISC ED WORKSHOP	11/08/2012	70.20	279935	11/09/2012
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MELHART MUSIC CENTER 3325 N 10TH STREET MCALLEN TX 78501

2012-2013 Music Bid Awards	07/11/2012	1,185.00	277683	07/12/2012
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MELINDA DAVIS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/04/2012	29.00	279078	10/05/2012
MILEAGE LOG	12/13/2012	46.50	280631	12/14/2012

MELINDA MURDOCK (Employee Payment - Address is exempt from reporting on public documents)

MS HONOR CHOIR CLINICIAN	02/21/2013	575.00	281909	02/22/2013
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MELISSA NIELSEN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	01/17/2013	3.80	281180	01/18/2013
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MENTORING MINDS P.O. BOX 8843 TYLER TX 75711

Critical Thinking wheel	09/10/2012	103.45	278677	09/14/2012
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MERI EDDINGTON 575 EVE DRIVE AMMON ID 83401

REFUND LUNCH ACCOUNT	01/10/2013	20.86	29847	01/14/2013
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MERI SISTRUNK (Employee Payment - Address is exempt from reporting on public documents)

REIMB CLASSROOM ITEMS	11/15/2012	8.17	280061	11/16/2012
REIMB FLIPIT PROGRAM	11/15/2012	35.00	280061	11/16/2012
REIMB CLASSROOM SUPPLIES	05/09/2013	15.09	283579	05/10/2013

MERIDIAN EDUCATION INFOBASE PUBLISHING NEW YORK NY 10087-6223

Family and Consumer Science Supplies	06/03/2013	106.95	284198	06/06/2013
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MERRILEE RUTHERFORD (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	03/07/2013	146.35	282228	03/08/2013
MILEAGE LOG	05/16/2013	133.45	283700	05/17/2013

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

MILEAGE LOG	10/18/2012	33.05	279407	10/19/2012
MILEAGE LOG	11/09/2012	27.00	279936	11/09/2012
MILEAGE LOG	12/06/2012	42.80	280506	12/07/2012
MILEAGE LOG	01/17/2013	23.70	281181	01/18/2013
MILEAGE LOG	02/07/2013	30.55	281621	02/08/2013
MILEAGE LOG	03/07/2013	19.70	282229	03/08/2013
MILEAGE LOG	04/18/2013	3.80	283067	04/19/2013
MILEAGE LOG	05/02/2013	20.30	283381	05/03/2013
MILEAGE	05/30/2013	27.60	284029	05/31/2013

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

MIDDLE SCHOOL INST FESTIVAL JUDGE	05/16/2013	225.00	283701	05/17/2013
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MICHAEL MAY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
ATI CONF	08/22/2012	355.30	278340	08/24/2012

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

DISCOVERY ED CONF	11/15/2012	14.10	280062	11/16/2012
REIMB - LOVE & LOGIC CONF	03/01/2013	35.00	282043	03/01/2013

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

DISC ED WORKHSOP	11/08/2012	14.10	279937	11/09/2012
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MICHELLE BAKER (Employee Payment - Address is exempt from reporting on public documents)

REIMB - FLIP IT	09/14/2012	35.00	278678	09/14/2012
REIMB PARENT NIGHT SUPPLIES	11/14/2012	30.82	280063	11/16/2012
REIMB CLASSROOM SUPPLIES	11/29/2012	75.92	280335	11/30/2012
REIMB - CLASSROOM SUPPLIES	01/10/2013	7.39	281066	01/14/2013
REIMB FOOD EXP SUPPLIES	02/07/2013	4.99	281622	02/08/2013
REIMB FOOD EXP & CLASS SUPPLIES	03/06/2013	12.18	282230	03/08/2013
REIMB FOOD EXP	04/11/2013	5.37	282929	04/12/2013
REIMB CLASSROOM SUPPLIES	05/22/2013	40.11	283892	05/24/2013

MICHELLE DEEG-DAVIS (Employee Payment - Address is exempt from reporting on public documents)

ISCA CONFERENCE	11/08/2012	140.00	279938	11/09/2012
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MICHELLE MCNEW (Employee Payment - Address is exempt from reporting on public documents)

REIMB LEARN TARGET ASSESS	08/01/2012	150.00	277951	08/02/2012
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MICHELLE TANNER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/12/2012	89.75	279266	10/12/2012
MILEAGE LOG	11/14/2012	87.00	280064	11/16/2012
MILEAGE LOG	12/20/2012	87.00	280865	12/21/2012
MILEAGE	02/14/2013	90.10	281748	02/15/2013
MILEAGE	03/21/2013	91.20	282586	03/22/2013
MILEAGE LOG	05/10/2013	65.85	283580	05/10/2013
MILEAGE	05/30/2013	47.65	284030	05/31/2013

MIKE ROBERTS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	09/13/2012	43.10	278679	09/14/2012
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MIKE SULLIVAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB VAN REPAIRS MALAD	04/18/2013	320.00	283068	04/19/2013
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MIKE'S MUSIC 2908 POLELINE ROAD POCATELLO ID 83206

orchestra supplies	05/22/2013	156.00	283893	05/24/2013
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MILDRED OPARA (Employee Payment - Address is exempt from reporting on public documents)

REIMBURSE ASHA DUES	10/25/2012	225.00	279606	10/26/2012
MILEAGE LOG	11/01/2012	23.75	279747	11/02/2012
MILEAGE	02/01/2013	25.90	281447	02/01/2013
MILEAGE LOG	04/11/2013	24.85	282930	04/12/2013
MILEAGE LOG	06/05/2013	28.80	284199	06/06/2013

MILLIMAN, INC. 1301 FIFTH AVENUE SEATTLE WA 98101-2605

GASB 45 PROF SVCS	10/24/2012	3,800.00	279607	10/26/2012
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MILLISSA PROBART 953 BERRYMAN RD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND LUNCH ACCOUNT	01/17/2013	25.40	29863	01/18/2013

MINDWARE 2100 COUNTRY ROAD C WEST ROSEVILLE MN 55113-2501

Supplies	10/15/2012	287.35	279408	10/19/2012
Supplies	12/05/2012	49.45	280507	12/07/2012
SUPPLIES	12/12/2012	44.35	280632	12/14/2012
SUPPLIES	04/10/2013	81.92	282931	04/12/2013
SUPPLIES	04/17/2013	471.87	283069	04/19/2013

MINERT & ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680

DOT/BREATH/COLLECTION FEES	09/06/2012	740.00	278553	09/07/2012
SEPT DOT DRUG SCREENS	10/09/2012	385.00	279267	10/12/2012
DOT DRUG/ALCOHOL CHARGES	11/06/2012	475.00	279939	11/09/2012
DOT DRUG SCREENS	12/06/2012	475.00	280508	12/07/2012
DOT/COLLECTION/ALCOHOL	01/10/2013	670.00	281067	01/14/2013
DOT/DRUG COLLECTION FEES	02/06/2013	730.00	281623	02/08/2013
DRUG/ALCOHOL SCREENS	03/06/2013	540.00	282231	03/08/2013
DOT/BREATH TEST/COLLECTION FEES	04/03/2013	690.00	282749	04/05/2013
TEST FOR HHS	05/09/2013	53.00	283581	05/10/2013
DOT/BREATH/COLLECTION	05/09/2013	535.00	283581	05/10/2013
DOT/ALCOHOL/FEES	06/05/2013	475.00	284200	06/06/2013

MISC VENDORS

EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	09/05/2012	29.40		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	09/20/2012	2,505.30		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	10/19/2012	2,551.50		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	11/20/2012	2,557.80		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	12/20/2012	2,551.50		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	01/18/2013	2,551.50		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	02/20/2013	2,549.40		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	03/20/2013	2,541.00		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	04/19/2013	2,536.80		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	05/03/2013	4.20		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	05/20/2013	2,532.60		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	06/05/2013	961.80		
EMPLOYER PAID BENEFITS: OTHER EMPLOYER PAID	06/20/2013	1,543.50		

MODERN ROOFING & INSULATION CO. 1921 NORTH HARRISON AVENUE POCATELLO ID 83204

0852M TY STRIP LAPS	07/11/2012	225.00	277685	07/12/2012
PHS Roofing Project	07/26/2012	5,507.00	277878	07/26/2012
8194M ED CTR ROOF REPAIRS	08/01/2012	291.00	277952	08/02/2012
9363M L&C LIBRARY ROOF REPAIR	09/12/2012	2,343.00	278680	09/14/2012
9374M JE ROOF REPAIR	11/28/2012	2,673.00	280336	11/30/2012
2095M FMS MOD3 ROOFING REPAIRS	12/06/2012	213.00	280509	12/07/2012
9396M LI INSTALL GUTTER	12/06/2012	409.00	280509	12/07/2012
2531M - CHS ROOF DRAIN REPAIRS	04/03/2013	261.00	282750	04/05/2013
2532M NH INSTALL GUTTERS	04/11/2013	1,764.00	282932	04/12/2013
3453M SY REP AROUND DRAIN	04/18/2013	88.00	283070	04/19/2013
3545M L&C ROOF REPAIRS	04/24/2013	169.00	283262	04/26/2013

MONOPRICE 11701 6TH STREET RANCHO CUCAMONGA CA 91730

Ipad cases	06/20/2013	50.09	284674	06/27/2013
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MONROE FENCE INC. P.O. BOX 96 ARIMO ID 83214

Transaction Description	Transaction Date	Amount	Check #	Check Date
0491M IMS CHAINLINK	07/11/2012	160.00	277686	07/12/2012
0485M - CHAINLINK FENCE TIES	07/12/2012	200.00	277686	07/12/2012
0997M IMS 2 ROLLS 9GA WIRE	08/15/2012	445.00	278183	08/17/2012
1531M IMS CHAIN LINK	10/18/2012	576.00	279409	10/19/2012
1200M AC TRNSFMR GATE	11/15/2012	225.00	280065	11/16/2012
LI CHAINLINK REPAIR	06/05/2013	625.00	284201	06/06/2013
LI PRE-SCHOOL FENCING	06/25/2013	5,204.00	284675	06/27/2013

MORETON & COMPANY 12639 WEST EXPLORER DRIVE BOISE ID 83713

RENEWAL 9/7/12-9/7/13 FID LIAB	07/03/2012	650.00	1037	07/03/2012
RENEWAL 7/1/12-7/1/13	07/03/2012	384,660.00	277537	07/03/2012
INCREASE VALUE NEW HORIZON	08/01/2012	512.00	277953	08/02/2012
SAFE SCHOOLS 2012	10/24/2012	2,022.36	279608	10/26/2012
CONTRACTORS LICENSE BOND	11/06/2012	250.00	279940	11/09/2012
CONSULTING/P&C RENEWAL	05/23/2013	2,147.57	283894	05/24/2013

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

MILEAGE	10/04/2012	64.15	279079	10/05/2012
MILEAGE LOG	01/24/2013	53.85	281334	01/25/2013
MILEAGE LOG	02/07/2013	42.75	281624	02/08/2013
MILEAGE LOG	03/07/2013	53.65	282232	03/08/2013
MILEAGE	04/04/2013	50.35	282751	04/05/2013
REIMB - UNDERSTNADING ENERGY/FATIGUE	04/25/2013	61.30	283263	04/26/2013
MILEAGE LOG	05/10/2013	56.10	283582	05/10/2013
POSITIVE FRAMEWORK	05/16/2013	35.00	283702	05/17/2013
MILEAGE	05/30/2013	48.00	284031	05/31/2013

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

2526M - FMS GEAR BOX	03/07/2013	880.29	282233	03/08/2013
2508M FMS BLEACHER CHAIN	03/19/2013	130.22	282587	03/22/2013
2512M - KEYSTOCK	04/03/2013	9.31	282752	04/05/2013
3261M #43 ORING SEALS	05/29/2013	37.14	284032	05/31/2013

MOUNTAIN ALARM PO BOX 30015 SALT LAKE CITY UT 84130

0869M SEC & FIRE ALARM	07/11/2012	795.00	277687	07/12/2012
1104M FIRE & ALARM MONITORING	08/01/2012	30.00	277954	08/02/2012
1117M ALARM & SEC MONITORING	08/14/2012	780.00	278184	08/17/2012
1180M FIRE ALARM MONITORING	09/06/2012	810.00	278554	09/07/2012
1040M NH FIRE ALARM MONITORING	09/06/2012	53.50	278554	09/07/2012
1593M SEC & FIRE ALARM MONITORING	10/10/2012	810.00	279268	10/12/2012
2023M SECURITY & FIRE ALARM	11/07/2012	810.00	279941	11/09/2012
2096M SECURITY & ALARM MONITORING	12/13/2012	831.00	280633	12/14/2012
2711M ALARM & SECURITY	01/10/2013	810.00	281068	01/14/2013
3065M SEC & FIRE ALARM MONITORING	02/14/2013	810.00	281749	02/15/2013
3219M - ALARM MONITORING	03/07/2013	810.00	282234	03/08/2013
3527M SEC & FIRE ALARM	04/11/2013	810.00	282933	04/12/2013
9640M SEC & FIRE ALARM MON	05/09/2013	810.00	283583	05/10/2013
3768M - FIRE ALARM/SECURITY MONITORING	06/19/2013	810.00	284436	06/20/2013

MOUNTAIN MATH/LANGUAGE LLC 4685 SOUTH 1575 EAST OGDEN UT 84403

1st Grade Language Online	08/14/2012	199.80	278185	08/17/2012
6TH GRADE MATH & LANG KITS	08/14/2012	575.70	278185	08/17/2012
Mountain Math	10/01/2012	95.95	279080	10/05/2012

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MOUNTAIN STATES GROUP 1607 WEST JEFFERSON STREET BOISE ID 83702

Transaction Description	Transaction Date	Amount	Check #	Check Date
SFAI PRESENTATION	02/01/2013	233.00	281448	02/01/2013

MOUNTAINLAND BUSINESS SYSTEMS 180 WEST 2950 SOUTH SALT LAKE CITY UT 84115

METER TAPES	10/24/2012	26.00	279609	10/26/2012
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MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201

ink cartridge	08/27/2012	74.00	278421	08/31/2012
SUPPLIES	08/28/2012	79.99	278421	08/31/2012
REMANUFACTURED TONER	09/05/2012	78.00	278555	09/07/2012
Supplies	09/05/2012	374.95	278555	09/07/2012
Suipplies	09/05/2012	108.00	278555	09/07/2012
ink cartridge	09/11/2012	148.00	278681	09/14/2012
REMANUFACTURED TONER	09/11/2012	153.98	278681	09/14/2012
TONER	09/11/2012	39.00	278681	09/14/2012
toner and supplies	09/11/2012	124.00	278681	09/14/2012
INK CARTRIDGE	09/11/2012	51.00	278681	09/14/2012
Supplies	09/11/2012	113.97	278681	09/14/2012
INK CARTRIDGES	09/12/2012	214.98	278681	09/14/2012
toner	09/17/2012	59.00	278835	09/21/2012
INK CARTRIDGES	09/17/2012	299.96	278835	09/21/2012
toner and fax cartridges	09/18/2012	276.96	278835	09/21/2012
TONER CART HP 1150	09/18/2012	39.99	278835	09/21/2012
ink cartridge re ink	09/18/2012	44.00	278835	09/21/2012
REMANUFACTURED TONER	09/19/2012	115.99	278835	09/21/2012
Ink	09/19/2012	295.00	278835	09/21/2012
ink cartridge	09/20/2012	74.99	278835	09/21/2012
office supplies	09/20/2012	105.00	278835	09/21/2012
re man ink cartridge	09/25/2012	74.99	278949	09/28/2012
brother fax cartridge	09/25/2012	33.99	278949	09/28/2012
REMANUFACTURED TONER	09/25/2012	39.00	278949	09/28/2012
RECHARGED TONER	09/27/2012	74.99	278949	09/28/2012
Inkjet Cartridge	09/27/2012	39.00	278949	09/28/2012
Toner	10/01/2012	114.98	279081	10/05/2012
Supplies	10/01/2012	529.00	279081	10/05/2012
INK CARTRIDGE	10/01/2012	71.00	279081	10/05/2012
Printer	10/01/2012	350.00	279081	10/05/2012
ink cartridge	10/01/2012	108.00	279081	10/05/2012
re man ink cartridge	10/02/2012	74.99	279081	10/05/2012
re man ink cartridge	10/09/2012	74.99	279269	10/12/2012
Ink Cartridge	10/10/2012	35.00	279269	10/12/2012
ink cartidges	10/15/2012	465.95	279410	10/19/2012
INK CARTRDIGE	10/15/2012	25.00	279410	10/19/2012
re man ink cartridge	10/17/2012	74.99	279410	10/19/2012
REMANUFACTURED TONER	10/17/2012	114.98	279410	10/19/2012
INK CARTRIDGE	10/18/2012	51.00	279410	10/19/2012
Ink Cartidge	10/18/2012	39.99	279410	10/19/2012
Toner Cartridge	10/18/2012	39.00	279410	10/19/2012
NEW TONER	10/24/2012	49.99	279610	10/26/2012
Toner for printer	10/24/2012	123.99	279610	10/26/2012
REMANUFACTURED TONER	10/24/2012	78.00	279610	10/26/2012
toner cartridge	10/24/2012	79.98	279610	10/26/2012
TONER CART 5SI/8000	10/24/2012	198.00	279610	10/26/2012
REMANUFACTURE TONER	10/24/2012	39.00	279610	10/26/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
INK CARTRIDGES	10/25/2012	133.98	279610	10/26/2012
Color Laser Printer Toner	11/01/2012	831.93	279748	11/02/2012
RECHARGED TONER	11/01/2012	37.99	279748	11/02/2012
REMANUFACTURED TONER	11/01/2012	79.00	279748	11/02/2012
Ink	11/01/2012	84.97	279748	11/02/2012
desk organizer	11/01/2012	145.00	279748	11/02/2012
CANON CARTRIDGE	11/06/2012	84.00	279942	11/09/2012
ink cartridge	11/06/2012	79.00	279942	11/09/2012
REMANUFACTURED TONER	11/06/2012	115.99	279942	11/09/2012
ink cartridges	11/06/2012	690.00	279942	11/09/2012
RECHAGRED TONER	11/06/2012	39.99	279942	11/09/2012
re man ink cartridge	11/06/2012	180.00	279942	11/09/2012
INK CARTRIDGE	11/06/2012	36.00	279942	11/09/2012
toner	11/06/2012	79.00	279942	11/09/2012
TONER & INK CARTRIDGES	11/06/2012	149.99	279942	11/09/2012
Toner Cartridge	11/06/2012	39.99	279942	11/09/2012
NEW TONER	11/06/2012	101.00	279942	11/09/2012
Supplies	11/07/2012	137.99	279942	11/09/2012
INK CARTRIDGES	11/07/2012	128.97	279942	11/09/2012
REMAN TONER & INK CARTRIDGES	11/07/2012	187.99	279942	11/09/2012
re-man ink cartridge	11/13/2012	150.00	280066	11/16/2012
INK CARTRIDGE	11/13/2012	37.00	280066	11/16/2012
re man ink cartridge	11/13/2012	49.00	280066	11/16/2012
INK CARTRIDGES	11/13/2012	109.95	280066	11/16/2012
ink cartriges	11/13/2012	44.00	280066	11/16/2012
REMANUFACTURED TONER	11/13/2012	115.99	280066	11/16/2012
Ink	11/14/2012	113.00	280066	11/16/2012
ink cartridge	11/27/2012	203.98	280337	11/30/2012
INK CARTRIDGE	11/27/2012	36.00	280337	11/30/2012
TONER	11/27/2012	667.00	280337	11/30/2012
SInk	11/28/2012	118.98	280337	11/30/2012
SERV HP8000	11/28/2012	199.00	280337	11/30/2012
MEDIA PRINTER REPAIR	11/28/2012	49.99	280337	11/30/2012
Toner	11/28/2012	88.00	280337	11/30/2012
Remanufactured Toner	11/28/2012	80.00	280337	11/30/2012
INK CARTRIDGES	11/28/2012	149.00	280337	11/30/2012
Ink	11/28/2012	114.96	280337	11/30/2012
INK CARTRIDGES	12/05/2012	77.97	280510	12/07/2012
toner	12/05/2012	59.99	280510	12/07/2012
toner for color copier	12/05/2012	138.00	280510	12/07/2012
INK CARTRIDGES	12/12/2012	55.98	280634	12/14/2012
INK CARTRIDGE	12/12/2012	36.00	280634	12/14/2012
ink cartridge	12/12/2012	86.99	280634	12/14/2012
Ink	12/12/2012	111.00	280634	12/14/2012
RECHARGED TONER	12/12/2012	37.99	280634	12/14/2012
Supplies	12/12/2012	117.00	280634	12/14/2012
toner cartridges	12/12/2012	116.95	280634	12/14/2012
NEW TONER	12/12/2012	54.00	280634	12/14/2012
Toner Cartridges	12/13/2012	331.99	280634	12/14/2012
INK CARTRIDGES	12/19/2012	31.98	280866	12/21/2012
re man ink cartridge	12/19/2012	79.00	280866	12/21/2012
re -man ink cartridge	12/19/2012	74.99	280866	12/21/2012
REMANUFACTURED TONER	12/19/2012	59.00	280866	12/21/2012
Ink Cartidges	12/19/2012	158.00	280866	12/21/2012
Toner Cartridge	12/20/2012	30.00	280866	12/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
re ink cartridge	12/20/2012	74.99	280866	12/21/2012
SUPPLIES	12/20/2012	426.00	280866	12/21/2012
INK CARTRIDGE	12/20/2012	25.00	280866	12/21/2012
ink cartridge	01/10/2013	79.00	281069	01/14/2013
INK CARTRIDGES	01/10/2013	32.99	281069	01/14/2013
REMANUFACTURED TONER	01/10/2013	78.00	281069	01/14/2013
Toner Cartridge	01/23/2013	138.00	281335	01/25/2013
REMANUFACTURED TONER	01/23/2013	118.00	281335	01/25/2013
ink cartridges	01/23/2013	164.98	281335	01/25/2013
ink jet	01/23/2013	111.96	281335	01/25/2013
INK CARTRIDGES	01/23/2013	159.98	281335	01/25/2013
ink cartridge	01/23/2013	84.00	281335	01/25/2013
REMANUFACTURED TONER	02/01/2013	39.00	281449	02/01/2013
INK CARTRIDGES	02/01/2013	32.99	281449	02/01/2013
toner	02/01/2013	37.99	281449	02/01/2013
INK CARTRIDGE	02/01/2013	22.99	281449	02/01/2013
RECHARGED TONER	02/01/2013	74.00	281449	02/01/2013
Supplies	02/01/2013	93.00	281449	02/01/2013
Ink	02/01/2013	301.93	281449	02/01/2013
toners	02/06/2013	716.00	281625	02/08/2013
Toner	02/06/2013	39.00	281625	02/08/2013
INK CARTRIDGE	02/06/2013	73.00	281625	02/08/2013
Supplies	02/06/2013	115.99	281625	02/08/2013
SUPPLIES	02/06/2013	75.98	281625	02/08/2013
ink cartridges	02/06/2013	150.00	281625	02/08/2013
Ink Cartridge	02/06/2013	69.00	281625	02/08/2013
REMANUFACTURED TONER	02/06/2013	76.99	281625	02/08/2013
INK CARTRIDGES	02/06/2013	163.99	281625	02/08/2013
INK CARTRIDGES	02/21/2013	272.00	281910	02/22/2013
Toner Cartridges	02/21/2013	156.00	281910	02/22/2013
cartridges/fax cartridge/printer cartridges	02/21/2013	410.99	281910	02/22/2013
ink cartridge	02/21/2013	113.99	281910	02/22/2013
INK CARTRIDGE	02/21/2013	104.00	281910	02/22/2013
REMANUFACTURED TONER	02/21/2013	37.99	281910	02/22/2013
toner	02/21/2013	39.00	281910	02/22/2013
Library Toner Cartridge	02/21/2013	84.00	281910	02/22/2013
SUPPLIES	02/21/2013	78.00	281910	02/22/2013
Supplies	02/21/2013	792.98	281910	02/22/2013
ink cartridges	02/21/2013	98.00	281910	02/22/2013
PHS SERV ON CANON	02/21/2013	129.95	281910	02/22/2013
Supplies	03/01/2013	165.98	282044	03/01/2013
Ink Cartridge	03/01/2013	158.00	282044	03/01/2013
ink cartridge	03/01/2013	161.98	282044	03/01/2013
RECHARGED TONER CARTRIDGES	03/01/2013	117.00	282044	03/01/2013
Ink	03/01/2013	71.00	282044	03/01/2013
INK CARTRIDGES	03/01/2013	32.99	282044	03/01/2013
toner	03/05/2013	44.00	282235	03/08/2013
Color printer for library	03/05/2013	299.00	282235	03/08/2013
drum that toner fits in	03/05/2013	115.00	282235	03/08/2013
INK CARTRIDGES	03/05/2013	99.98	282235	03/08/2013
ink cartridge	03/12/2013	74.99	282387	03/15/2013
Toner for color copier	03/12/2013	296.96	282387	03/15/2013
INK CARTRIDGES	03/12/2013	187.95	282387	03/15/2013
Toner	03/19/2013	75.98	282588	03/22/2013
INK CARTRIDGE	03/20/2013	62.99	282588	03/22/2013

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REMANUFACTURED TONER	03/20/2013	39.00	282588	03/22/2013
INK CARTRIDGE	04/04/2013	25.00	282753	04/05/2013
INK CARTRIDGES	04/04/2013	37.98	282753	04/05/2013
Ink	04/04/2013	36.00	282753	04/05/2013
HP1150 TONER	04/17/2013	78.00	283071	04/19/2013
INK CARTRIDGES	04/18/2013	173.97	283071	04/19/2013
ink cartridges	04/18/2013	128.00	283071	04/19/2013
Toner Cartridges	04/18/2013	138.00	283071	04/19/2013
TONER CARTRIDGES	04/18/2013	79.98	283071	04/19/2013
NEW TONER	04/18/2013	108.00	283071	04/19/2013
BLACK INK CARTRIDGE	04/18/2013	37.00	283071	04/19/2013
INK CARTRIDGE	04/18/2013	15.99	283071	04/19/2013
REMANUFACTURED TONER	04/18/2013	127.00	283071	04/19/2013
Ink	05/01/2013	35.00	283382	05/03/2013
HP 1150 TONER	05/01/2013	39.00	283382	05/03/2013
toner	05/01/2013	44.00	283382	05/03/2013
Toner -	05/01/2013	411.00	283382	05/03/2013
cartridges	05/01/2013	249.00	283382	05/03/2013
INK CARTRIDGES	05/01/2013	267.99	283382	05/03/2013
REMANUFACTURED TONER	05/01/2013	49.00	283382	05/03/2013
ink cartridge	05/01/2013	108.00	283382	05/03/2013
RECHARGED TONER	05/01/2013	74.99	283382	05/03/2013
INK CARTRIDGE	05/01/2013	34.00	283382	05/03/2013
Supplies	05/01/2013	486.98	283382	05/03/2013
Printer supplies	05/01/2013	143.99	283382	05/03/2013
ink cartridges	05/01/2013	1,463.98	283382	05/03/2013
YELLOW CARTRIDGE FOR HP4600	05/01/2013	39.99	283382	05/03/2013
printer cartridges	05/02/2013	81.00	283382	05/03/2013
REFILL PRINTING CARTRIDGES AND COLOR CART	05/02/2013	356.00	283382	05/03/2013
Toner Cartridges	05/08/2013	478.99	283584	05/10/2013
hp 1300 toner	05/09/2013	44.00	283584	05/10/2013
REMANUFACTURED TONER	05/09/2013	37.99	283584	05/10/2013
Supplies	05/22/2013	118.00	283895	05/24/2013
re-ink cartridge	05/22/2013	59.00	283895	05/24/2013
REMANUFACTURED TONER	05/22/2013	193.99	283895	05/24/2013
Ink Toner Cartridge	05/22/2013	79.00	283895	05/24/2013
ink cartridges	05/22/2013	886.94	283895	05/24/2013
NEW TONER	05/22/2013	54.00	283895	05/24/2013
RECHARGED TONER	05/22/2013	39.99	283895	05/24/2013
re-ink cartridge HPP2035	05/22/2013	39.00	283895	05/24/2013
Toner for HP 5500 Color Laser Jet	05/22/2013	300.00	283895	05/24/2013
INK CARTRIDGE	05/22/2013	25.00	283895	05/24/2013
HP Color Laser Jet	05/22/2013	74.00	283895	05/24/2013
toner	05/22/2013	150.00	283895	05/24/2013
INK CARTRIDGES	05/22/2013	74.00	283895	05/24/2013
SUPPLIES	05/22/2013	74.99	283895	05/24/2013
TONER CARTRIDGES	05/22/2013	339.00	283895	05/24/2013
Brother 4100 fax drum cartridge	05/22/2013	109.00	283895	05/24/2013
re man cartridge	05/22/2013	74.99	283895	05/24/2013
Ink Cartridge	05/22/2013	49.00	283895	05/24/2013
ink cartridge	05/29/2013	124.00	284033	05/31/2013
Toner cartridge	05/29/2013	74.00	284033	05/31/2013
HP 4100 Print Cartridges	05/29/2013	168.00	284033	05/31/2013
Office supplies/toner cartridge	05/29/2013	131.66	284033	05/31/2013
SERVICE ON HP4700 LASER JET	05/30/2013	60.00	284033	05/31/2013

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ink cartridges	05/30/2013	1,076.91	284033	05/31/2013
Toner Cartridge	05/30/2013	71.00	284033	05/31/2013
TONER CARTRIDGE	06/12/2013	90.00	284328	06/13/2013
re ink cartridge	06/12/2013	70.00	284328	06/13/2013
re ink lexmark 260	06/12/2013	74.99	284328	06/13/2013
Supplies	06/12/2013	2,176.05	284328	06/13/2013
SUPPLIES	06/12/2013	297.00	284328	06/13/2013
toner for printers	06/19/2013	2,011.92	284437	06/20/2013
HP LJ TONER 4100	06/19/2013	239.00	284437	06/20/2013
Supplies	06/20/2013	1,792.00	284676	06/27/2013
Toner Cartridges	06/26/2013	585.66	284676	06/27/2013
BROTHER TONER WHITAKER	06/26/2013	39.00	284676	06/27/2013
INK CARTRDIGE	06/26/2013	36.00	284676	06/27/2013
REMANUFACTURED TONER	06/26/2013	39.00	284676	06/27/2013

MPS P.O. BOX 930668 ATLANTA GA 31193-0668

Books	07/24/2012	4,969.96	277879	07/26/2012
BOOKS	10/11/2012	3,284.19	279270	10/12/2012

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

9846SS - FOOD ITEMS	08/31/2012	578.15	29485	08/31/2012
9852SS CREDIT POTATOES	09/06/2012	-16.23	29515	09/07/2012
9850SS PEACHES	09/06/2012	55.88	29515	09/07/2012
9880SS FOOD SUPPLY	09/13/2012	2,932.58	29529	09/14/2012
9879SS FOOD SUPPLY	09/13/2012	4,815.21	29529	09/14/2012
9878SS FOOD SUPPLY	09/13/2012	548.13	29529	09/14/2012
9877SS FOOD SUPPLY	09/13/2012	6,708.44	29529	09/14/2012
9904SS FOOD SUPPLY	09/19/2012	987.35	29550	09/21/2012
9905SS FOOD SUPPLY	09/19/2012	-44.08	29550	09/21/2012
9906SS FOOD SUPPLY	09/19/2012	-48.44	29550	09/21/2012
9908SS FOOD SUPPLY	09/19/2012	90.70	29550	09/21/2012
9907SS FOOD SUPPLY	09/19/2012	75.15	29550	09/21/2012
9918SS FOOD SUPPLY	09/27/2012	1,113.87	29569	09/28/2012
9909SS FOOD SUPPLY	09/27/2012	838.27	29569	09/28/2012
9920SS FOOD SUPPLY	09/28/2012	526.66	29569	09/28/2012
9939SS FOOD SUPPLY	10/15/2012	1,293.96	29623	10/19/2012
9938SS FOOD SUPPLY	10/15/2012	409.63	29623	10/19/2012
9940SS FOOD SUPPLY	10/15/2012	883.75	29623	10/19/2012
9985SS FOOD SUPPLY	10/18/2012	867.25	29623	10/19/2012
9995SS FOOD SUPPLY	10/24/2012	899.67	29652	10/26/2012
9996SS FOOD SUPPLY	10/24/2012	1,061.45	29652	10/26/2012
10003SS FOOD SUPPLY	11/01/2012	-23.27	29675	11/02/2012
10002SS FOOD SUPPLY	11/01/2012	314.34	29675	11/02/2012
10005SS FOOD SUPPLY	11/01/2012	1,042.80	29675	11/02/2012
10004SS FOOD SUPPLY	11/01/2012	368.63	29675	11/02/2012
10040SS FOOD SUPPLY	11/08/2012	3,857.96	29701	11/09/2012
10029SS FOOD SUPPLY	11/08/2012	5,128.03	29701	11/09/2012
10047SS FOOD SUPPLY	11/15/2012	1,114.62	29723	11/16/2012
10043SS FOOD SUPPLY	11/15/2012	1,628.85	29723	11/16/2012
10056SS FOOD SUPPLY	11/20/2012	313.05	29746	11/21/2012
10079SS FOOD SUPPLY	11/29/2012	507.03	29763	11/30/2012
10080SS FOOD SUPPLY	11/30/2012	1,186.29	29763	11/30/2012
10098SS FOOD SUPPLY	12/05/2012	1,065.68	29784	12/07/2012
10097SS FOOD SUPPLY	12/05/2012	-34.18	29784	12/07/2012
10090SS FOOD SUPPLY	12/05/2012	322.57	29784	12/07/2012

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10122SS FOOD SUPPLY	12/13/2012	653.20	29799	12/14/2012
10119SS FOOD SUPPLY	12/13/2012	-129.00	29799	12/14/2012
10114SS FOOD SUPPLY	12/13/2012	683.51	29799	12/14/2012
10107SS FOOD SUPPLY	12/13/2012	-71.28	29799	12/14/2012
10106SS FOOD SUPPLY	12/13/2012	-41.80	29799	12/14/2012
10133SS FOOD SUPPLY	01/10/2013	253.81	29848	01/14/2013
10161SS FOOD SUPPLY	01/10/2013	252.52	29848	01/14/2013
10170SS FOOD SUPPLY	01/10/2013	1,016.93	29848	01/14/2013
10181SS FOOD SUPPLY	01/17/2013	880.74	29864	01/18/2013
10203SS FOOD SUPPLY	01/24/2013	333.39	29888	01/25/2013
10206SS FOOD SUPPLY	01/24/2013	251.40	29888	01/25/2013
10192SS FOOD SUPPLY	01/24/2013	154.80	29888	01/25/2013
10195SS FOOD SUPPLY	01/24/2013	795.15	29888	01/25/2013
10188SS FOOD SUPPLY	01/24/2013	359.25	29888	01/25/2013
10222SS FOOD SUPPLY	02/01/2013	582.51	29905	02/01/2013
10226SS FOOD SUPPLY	02/06/2013	1,301.31	29932	02/08/2013
10243SS FOOD SUPPLY	02/07/2013	1,121.28	29932	02/08/2013
10255SS FOOD SUPPLY	02/07/2013	583.61	29932	02/08/2013
10242SS FOOD SUPPLY	02/07/2013	520.40	29932	02/08/2013
10244SS FOOD SUPPLY	02/07/2013	116.70	29932	02/08/2013
10269SS FOOD SUPPLY	02/14/2013	1,065.14	29947	02/15/2013
10289SS FOOD SUPPLY	03/01/2013	1,144.97	29984	03/01/2013
10276SS FOOD SUPPLY	03/01/2013	1,848.12	29984	03/01/2013
10296SS - PRODUCE	03/01/2013	201.80	29984	03/01/2013
10313SS FOOD SUPPLY	03/07/2013	388.46	30006	03/08/2013
10314SS FOOD SUPPLY	03/07/2013	397.68	30006	03/08/2013
10312SS FOOD SUPPLY	03/07/2013	150.08	30006	03/08/2013
10346SS - PRODUCE	03/14/2013	503.70	30027	03/15/2013
10345SS - PRODUCE	03/14/2013	790.42	30027	03/15/2013
10362SS - PRODUCE	03/21/2013	1,028.10	30041	03/22/2013
10361SS - PRODUCE	03/21/2013	245.81	30041	03/22/2013
10368SS - PRODUCE	04/04/2013	1,168.64	30065	04/05/2013
10370SS - CREDIT FOR CAULIFLOWER/ROMAINE	04/04/2013	-79.56	30065	04/05/2013
10369SS - PRODUCE	04/04/2013	2,235.46	30065	04/05/2013
10402SS FOOD SUPPLY	04/11/2013	72.94	30087	04/12/2013
10400SS FOOD SUPPLY	04/11/2013	-75.58	30087	04/12/2013
10399SS FOOD SUPPLY	04/11/2013	1,366.14	30087	04/12/2013
10401SS FOOD SUPPLY	04/12/2013	1,456.90	30087	04/12/2013
10423SS FOOD SUPPLY	04/18/2013	753.99	30102	04/19/2013
10422SS FOOD SUPPLY	04/18/2013	607.39	30102	04/19/2013
10449SS - PRODUCE	04/25/2013	773.91	30123	04/26/2013
10448SS - PRODUCE	04/25/2013	481.26	30123	04/26/2013
10447SS - PRODUCE	04/25/2013	773.12	30123	04/26/2013
10471SS FOOD SUPPLY	05/02/2013	1,103.25	30138	05/03/2013
10472SS FOOD SUPPLY	05/02/2013	1,583.79	30138	05/03/2013
10487SS FOOD SUPPLY	05/15/2013	1,674.88	30176	05/17/2013
10486SS FOOD SUPPLY	05/15/2013	922.15	30176	05/17/2013
10518SS FOOD SUPPLY	05/16/2013	1,461.43	30176	05/17/2013
10517SS FOOD SUPPLY	05/16/2013	1,158.36	30176	05/17/2013
10516SS FOOD SUPPLY	05/16/2013	696.69	30176	05/17/2013
10529SS FOOD SUPPLY	05/24/2013	999.89	30199	05/24/2013
10540SS FOOD SUPPLY	05/24/2013	198.21	30199	05/24/2013
10548SS - FOOD ITEMS	06/03/2013	-84.91	30245	06/06/2013
10554SS FOOD SUPPLY	06/05/2013	-107.28	30245	06/06/2013
1553SS FOOD SUPPLY	06/05/2013	525.30	30245	06/06/2013

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10555SS FOOD SUPPLY	06/05/2013	604.35	30245	06/06/2013
10552SS FOOD SUPPLY	06/05/2013	2,766.16	30245	06/06/2013
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MULTI HEALTH SYSTEMS, INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950				
CONNERS-3 FORMS	03/05/2013	716.90	282236	03/08/2013
<hr/>				
MUSIC IN MOTION P.O. BOX 869231 PLANO TX 75086-9231				
Supplies - Music	04/10/2013	47.90	282934	04/12/2013
Supplies - Music	05/01/2013	16.00	283383	05/03/2013
<hr/>				
NAEYC 1313 L STREET NW, SUITE 500 WASHINGTON DC 20005-4101				
Mind in the Making	11/14/2012	280.50	280067	11/16/2012
<hr/>				
NANCY CORGIAT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CHILD'S LIT CLASS BOOKS	10/10/2012	459.09	279271	10/12/2012
PRINCIPALS MTG/CCSS WORKSHOP	10/18/2012	340.00	279411	10/19/2012
REIMB FOR BOOKS	10/18/2012	1,006.25	279411	10/19/2012
REIMB IN-SERVICE TRG	10/25/2012	60.00	279611	10/26/2012
PD BOOKS REIMB	02/06/2013	245.96	281626	02/08/2013
REIMB CHILDREN'S LIT PD BOOKS	05/22/2013	116.50	283896	05/24/2013
<hr/>				
NANCY FORD 429 NORTH 8TH AVENUE POCATELLO ID 83201-5747				
MILEAGE LOG	03/07/2013	50.00	282237	03/08/2013
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NAPA AUTO PARTS 2836 POLELINE ROAD POCATELLO ID 83201				
22416T FUEL FILTERS	07/03/2012	51.98	277538	07/03/2012
22425T REPAIR PARTS & SUPPLIES	07/18/2012	299.62	277757	07/19/2012
22310T HHS BAND FILTER	07/23/2012	2.73	277880	07/26/2012
22432T REPAIR PARTS	07/23/2012	76.65	277880	07/26/2012
22440T REPAIR PARTS	08/01/2012	41.10	277955	08/02/2012
0035M HMS GROMMETTS	08/07/2012	6.96	29445	08/09/2012
22460T OIL/FUEL FILTERS	08/14/2012	71.16	278186	08/17/2012
22620T REPAIR PARTS	08/21/2012	304.11	278341	08/24/2012
22629T REPAIR PARTS	08/27/2012	27.41	278422	08/31/2012
22637T FUEL FILTER	09/06/2012	39.15	278556	09/07/2012
22634T BUZZER	09/06/2012	29.27	278556	09/07/2012
22657T REPAIR PARTS	09/25/2012	229.21	278950	09/28/2012
1314M #19 WIPER BLADES	09/27/2012	16.25	278950	09/28/2012
22580T AIR/FUEL FILTER	10/17/2012	121.68	279412	10/19/2012
22594T FUEL FILTER	10/25/2012	7.83	279612	10/26/2012
22560T FILTER	12/13/2012	22.04	280635	12/14/2012
22733T - FILTERS	01/10/2013	17.58	281070	01/14/2013
2457M - JUMP START	01/10/2013	279.00	281070	01/14/2013
1893M #10 HEET FUEL ADDITIVE	01/24/2013	6.73	281336	01/25/2013
9390M #52 WIPER BLADE	02/01/2013	15.98	281450	02/01/2013
22761T FILTERS	02/01/2013	8.58	281450	02/01/2013
22509T SEAT COVER #40	02/07/2013	24.98	281627	02/08/2013
OBLONG REPL LENS	03/01/2013	2.78	282045	03/01/2013
23163T - SHOCKS	03/01/2013	56.82	282045	03/01/2013
23163T - TUBES	03/01/2013	11.70	282045	03/01/2013
1214M - TYHEE SPARK PLUGS	03/01/2013	5.01	282045	03/01/2013
23163T - CREDIT FOR REPL TUBES	03/01/2013	-2.78	282045	03/01/2013
23176T - FILTERS	03/01/2013	76.40	282045	03/01/2013
1854M - CHUBBUCK DESK PRIMER/PUTTY	03/01/2013	19.88	282045	03/01/2013
23176T - OIL FILTER	03/01/2013	19.10	282045	03/01/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT FOR CORE DEPOSIT MAY 2012 INV #671678	03/01/2013	-43.55	282045	03/01/2013
23176T - EXHAUST TAPE	03/01/2013	6.78	282045	03/01/2013
CREDIT FOR OIL COOL M#48 JUNE 2012 INV #673594	03/01/2013	-68.63	282045	03/01/2013
23187T - SHOCKS	03/07/2013	113.64	282238	03/08/2013
23187T - FILTERS	03/07/2013	52.20	282238	03/08/2013
23187T - BULBS	03/07/2013	3.88	282238	03/08/2013
23187T - LIGHTS/BULBS	03/07/2013	3.88	282238	03/08/2013
23187T - RIVETS	03/07/2013	19.35	282238	03/08/2013
23095T FILTER	03/13/2013	38.21	282388	03/15/2013
23112T - SOCKET	03/21/2013	4.69	282589	03/22/2013
1219M - WIPER BLADES FOR TK 37	03/22/2013	15.27	282589	03/22/2013
23039T - LIGHT FOR M #15	04/03/2013	25.36	282754	04/05/2013
23128T GLASS CLEANER	04/11/2013	46.81	282935	04/12/2013
22985T GRAY PRIMER	04/18/2013	3.37	283072	04/19/2013
22985T SCRAPERS/PUTTY	04/18/2013	10.62	283072	04/19/2013
22985T STICK ON BODY	04/18/2013	37.04	283072	04/19/2013
23047T M17 FUEL FILTER	04/25/2013	14.21	283264	04/26/2013
22996T FUEL FILTER	04/25/2013	14.01	283264	04/26/2013
22996T SHOCKS	04/25/2013	171.78	283264	04/26/2013
23018T	05/16/2013	207.81	283703	05/17/2013
22902T - CREDIT FOR SHOCK	06/18/2013	-156.09	284438	06/20/2013
22902T - AIR FILTER	06/18/2013	55.78	284438	06/20/2013
23055T - PADS FOR M#20	06/18/2013	53.89	284438	06/20/2013
23056T - SEAT COVERS FOR M#7	06/18/2013	24.98	284438	06/20/2013
22895T - CREDIT TURN LIGHT M#15	06/18/2013	-25.36	284438	06/20/2013
22895T - CREDIT BRAKE CALIPER/CORE DEP	06/18/2013	-156.28	284438	06/20/2013
22895T - FILTERS	06/18/2013	29.98	284438	06/20/2013
22895T - OIL FILTERS	06/18/2013	38.98	284438	06/20/2013
22895T - AIR FILTER	06/18/2013	20.49	284438	06/20/2013
22916T - GLASS CLEANER	06/18/2013	215.91	284438	06/20/2013
23061T - FUEL PUMP ASSY FOR M #37	06/26/2013	218.51	284677	06/27/2013
1233M - EC BOLTS/NUTS	06/26/2013	3.37	284677	06/27/2013

NASCO MODESTO PO BOX 101 SALIDA CA 95368-0101

Supplies	10/24/2012	242.60	279613	10/26/2012
Science Lab Supplies	11/01/2012	418.47	279749	11/02/2012
Laboratory science trays	11/06/2012	101.45	279943	11/09/2012
Laboratory science trays	11/13/2012	147.56	280068	11/16/2012
brushes, drawing paper, oil paint, etc.	12/05/2012	195.80	280511	12/07/2012
Supplies	12/05/2012	279.00	280511	12/07/2012
brushes, drawing paper, oil paint, etc.	12/17/2012	62.95	280867	12/21/2012
Art Supplies	03/05/2013	103.92	282239	03/08/2013
Art Supplies	04/10/2013	155.97	282936	04/12/2013
Physics Supplies	04/10/2013	149.30	282936	04/12/2013
WOODEN GEOMETRIC SHAPES & WHITE BOARDS	04/10/2013	158.36	282936	04/12/2013
Frogs/Crayfish	04/10/2013	799.06	282936	04/12/2013
Family Consumer Science supplies	04/23/2013	159.58	283265	04/26/2013
Art Supplies	04/23/2013	281.92	283265	04/26/2013
Physics Supplies	04/25/2013	10.88	283265	04/26/2013
Science Supplies for Alameda MS	06/12/2013	3,160.36	284329	06/13/2013
classroom supplies	06/19/2013	434.31	284439	06/20/2013
Science Supplies for Alameda	06/19/2013	1,234.80	284439	06/20/2013
Art Supplies for Alameda	06/20/2013	1,178.50	284678	06/27/2013
Science Supplies for Alameda MS	06/26/2013	380.59	284680	06/27/2013
Science Supplies for Alameda	06/26/2013	116.96	284679	06/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies for Alameda	06/26/2013	480.68	284678	06/27/2013
Science Supplies for Alameda MS	06/26/2013	3,145.92	284678	06/27/2013
NATHANIEL LAMMERS (Employee Payment - Address is exempt from reporting on public documents)				
PREVENTION CONF	05/16/2013	62.01	283704	05/17/2013
NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK NY 10018				
MEMBER FEE ACADEMY FINANCE	09/14/2012	1,000.00	278682	09/14/2012
NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065				
Instructional Supplies Bid Award 2012-2013	08/02/2012	1,547.88	277956	08/02/2012
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS SCHOOL PRINCIPALS ALEXANDRIA VA 22314-2483				
PRESIDENT'S ED. AWARDS PINS	04/03/2013	56.00	282755	04/05/2013
School Awards	04/17/2013	111.50	283073	04/19/2013
NATIONAL ASSOCIATION FOR MUSIC EDUCATION 1806 ROBERT FULTON DRIVE RESTON VA 20191-4348				
MEMBER DUES JOYCE BRIEN	09/13/2012	111.00	278683	09/14/2012
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS 4340 EAST WEST HIGHWAY BETHESDA MD 20814				
BOOKS	02/14/2013	85.00	281750	02/15/2013
NATIONAL AUTISM RESOURCES 77 SOLANO SQUARE #308 BENICIA CA 94510				
KNOW THE CODE FOR SUCCESS MATERIALS	03/01/2013	137.86	282046	03/01/2013
NATIONAL BUSINESS FURNITURE 735 NORTH WATER STREET MILWAUKEE WI 53203				
counseling center office seating	08/28/2012	484.00	278423	08/31/2012
HORSESHOE SHAPED TABLE	12/18/2012	468.00	280868	12/21/2012
NATIONAL CENTER FOR CONSTITUTIONAL STUDIES 37777 WEST JUNIPER ROAD MALTA ID 83342				
pocket constitutions	11/27/2012	66.00	280338	11/30/2012
NATIONAL CENTER FOR YOUTH ISSUES P.O. BOX 22185 CHATTANOOGA TN 37422-2185				
SUPPLIES	06/04/2013	274.27	284203	06/06/2013
NATIONAL COATINGS & SUPPLIES, INC. PO BOX 30118 BILLINGS MT 59107				
22987T PAINT/REDUCER	04/17/2013	233.26	283074	04/19/2013
3402M FINE FINISH PAINT	04/24/2013	103.08	283266	04/26/2013
3404M SPRAY BOOTH PARTS	04/24/2013	7.86	283266	04/26/2013
3400M PAINT SUPPLIES	04/24/2013	201.35	283266	04/26/2013
3401M JD GREEN/SPRAY GUN	05/01/2013	155.65	283384	05/03/2013
3419M - AC REMODEL RESPIRATOR	06/20/2013	19.83	284681	06/27/2013
NATIONAL COUNCIL OF TEACHERS OF ENGLISH 1111 WEST KENYON ROAD URBANA IL 61801-1096				
NCTE National Convention Registration	11/19/2012	295.00	280229	11/21/2012
NATIONAL COUNCIL TEACHERS OF MATHEMATICS DRAWER A RESTON VA 20191-1593				
Math Book	03/14/2013	39.72	282389	03/15/2013
Registration for NCTM Conference	04/17/2013	812.00	283075	04/19/2013
Registrations for NCTM Conference	06/26/2013	812.00	284682	06/27/2013
NATIONAL GARDENING ASSOCIATION 237 COMMERCE ST SUITE 101 WILLISTON VT 05495				
Classroom resources	06/25/2013	72.90	284683	06/27/2013
NATIONAL GEOGRAPHIC BEE 1145 17TH STREET, NW WASHINGTON D.C. DC 20036-4688				

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Nat'l Geographic Bee	10/09/2012	100.00	279272	10/12/2012
NATIONAL GEOGRAPHIC EXPLORER P.O. BOX 4002913 DES MOINES IA 50340-2913				
National Geographic Pioneer Edition	10/01/2012	63.91	279082	10/05/2012
National Geographic Magazines for Kids	10/02/2012	182.60	279082	10/05/2012
Classroom magazine order	06/27/2013	69.30	284684	06/27/2013
NATIONAL RESTAURANT ASSOCIATION 175 W JACKSON BLVD SUITE 1500 CHICAGO IL 60604-2702				
coursebook	09/14/2012	83.16	278684	09/14/2012
NATIONAL SCIENCE TEACHERS ASSOCIATION P.O. BOX 90214 WASHINGTON DC 20090-0214				
NSTA Registration for Eric Rude	11/28/2012	245.00	280339	11/30/2012
NATOSHA HOLMES 4878 ELIZABETH ST CHUBBUCK ID 83202				
REF LUNCH ACCTS	10/17/2012	85.77	29624	10/19/2012
NCCE 2501 SW SUNSET BLVD PORTLAND OR 97201-1219				
NCCE Registration for Media Specialists	11/28/2012	775.00	280340	11/30/2012
NCS PEARSON 3075 WEST RAY ROAD CHANDLER AZ 85226				
Destiny SIF Agent Renewal	09/10/2012	1,830.00	278685	09/14/2012
OLSAT Test for GATE	10/01/2012	486.08	279083	10/05/2012
Write to Learn District Concurrent 10 Licenses	10/02/2012	3,705.00	279084	10/05/2012
ELLis Academic License Renewal 2013-2016	04/17/2013	8,532.00	283076	04/19/2013
GR WATERFORD TECH SUPPORT	04/25/2013	396.00	283267	04/26/2013
ELLis Essentials	05/01/2013	2,673.00	283385	05/03/2013
classroom FirstStep forms	06/12/2013	477.01	284330	06/13/2013
NCS PEARSON, INC. PEARSON ASSESSMENTS MINNEAPOLIS MN 55440				
Syringa Textbooks	08/07/2012	360.00	278089	08/09/2012
Tendoy Textbooks	08/14/2012	360.00	278187	08/17/2012
Tyhee Elementary	08/14/2012	240.00	278187	08/17/2012
MATH NAVIGATOR	10/01/2012	780.00	279086	10/05/2012
CASL & BRACKEN TESTING KITS	10/17/2012	785.40	279413	10/19/2012
BASC-2 FORMS	10/17/2012	198.76	279413	10/19/2012
SSIS RATING FORMS	10/17/2012	97.50	279413	10/19/2012
PLS-5 FORMS	11/06/2012	170.00	279944	11/09/2012
PLS-5 KIT	11/06/2012	342.38	279944	11/09/2012
CARS-2 KIT	11/06/2012	234.26	279944	11/09/2012
CELF-4 FORMS	11/27/2012	82.50	280341	11/30/2012
GFTA-2, CELF-4, & PPVT-4 FORMS	11/27/2012	226.47	280341	11/30/2012
GOLDMAN FRISTOE FORMS	01/10/2013	85.00	281071	01/14/2013
CELF-4 FORMS	03/01/2013	58.70	282047	03/01/2013
BASC-2 RATING SCALES	03/12/2013	1,275.60	282390	03/15/2013
BOT-2 FORMS	03/20/2013	201.93	282590	03/22/2013
CELF-4 TEST FORMS	04/05/2013	58.70	282757	04/05/2013
CELF-4 FORMS	04/10/2013	160.00	282938	04/12/2013
CELF TEST FORMS	04/10/2013	87.00	282938	04/12/2013
WPPSI-III FORMS	04/10/2013	433.54	282938	04/12/2013
NEDRA CALL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STAFF PHYSICAL	05/23/2013	35.00	283897	05/24/2013
MILEAGE LOG	05/23/2013	19.50	283897	05/24/2013
NEED-A-NURSE MEDICAL STAFFING, LLC 476 E CHUBBUCK ROAD CHUBBUCK ID 83202				

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SUB NURSING SVCS 8/30-8/31/12	09/13/2012	484.00	278686	09/14/2012
SUB NURSING SVC 9/4-9/7/12	09/20/2012	1,166.00	278836	09/21/2012
SUB NURSING SVC 9/10-9/14/12	09/27/2012	962.50	278952	09/28/2012
NURSING SVCS 9/17-9/21/12	10/03/2012	962.50	279087	10/05/2012
SUB NURSING SVCS 9/24-9/28/12	10/11/2012	924.00	279273	10/12/2012
SUB NURSING SVCS 10/1-10/3/12	10/17/2012	577.50	279414	10/19/2012
SUB NURSING SVC 10/8-10/12/12	10/24/2012	1,050.50	279614	10/26/2012
NURSING SVCS 10/15-10/19/12	11/01/2012	1,146.75	279751	11/02/2012
SUB NURSING SVCS 10/22-10/26/12	11/06/2012	962.50	279945	11/09/2012
NURSING SVCS 11/29-11/2/12	11/14/2012	1,003.75	280070	11/16/2012
SUB NURSING SVC 11/5-11/9/12	11/20/2012	1,105.50	280230	11/21/2012
SUB NURSING SERVICES 11/12-11/16/12	11/29/2012	577.50	280342	11/30/2012
SUB NURSING SVCS 11/19/12	12/05/2012	192.50	280512	12/07/2012
SUB NURSING SERV	12/18/2012	456.50	280869	12/21/2012
SUB NURSING SERVICES 12/18-12/21	01/10/2013	533.50	281072	01/14/2013
SUB NURSING SVC 1/15-1/18/13	02/01/2013	467.50	281451	02/01/2013
NURSING SERVICES 2/1/13	02/14/2013	121.00	281751	02/15/2013
SUB NURSING SVCS 2/4-2/6/13	02/21/2013	759.00	281911	02/22/2013
NURSING SERVICES 2/12/13	03/01/2013	206.25	282048	03/01/2013
SUB NURSING SVCS	03/06/2013	385.00	282240	03/08/2013
SUBSTITUTE NURSING SERVICES 3/4-8/13	03/21/2013	1,108.25	282591	03/22/2013
SUB NURSING SVC 4/4/13	04/25/2013	165.00	283268	04/26/2013
SUB NURSING SVC 4/19/13	05/02/2013	165.00	283386	05/03/2013
SUB NURSING SVC 4/9 & 4/13	05/02/2013	341.00	283386	05/03/2013
SUB NURSING SERV 4/24/13	05/09/2013	66.00	283585	05/10/2013
SUB NURSING SVC 5/14-5/17/13	05/30/2013	858.00	284034	05/31/2013
SUB NURSING SERV 5/20/13	06/05/2013	233.75	284204	06/06/2013

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

Staff working lunch	08/23/2012	112.98	278342	08/24/2012
9856SS NAPKINS	09/06/2012	900.00	29516	09/07/2012
BLDG LDRSHIP TEAM RETREAT	09/13/2012	1,638.15	278687	09/14/2012
9974SS NAPKINS TALLFOLD	10/17/2012	1,042.55	29625	10/19/2012
SUPPLIES	12/05/2012	44.95	280513	12/07/2012
10165SS NAPKINS	01/17/2013	900.00	29865	01/18/2013
WI MARCH FAMILY NIGHT	03/07/2013	132.88	282241	03/08/2013
SY/WI MARCH FAM NIGHT	03/12/2013	403.88	282391	03/15/2013
WA MARCH FAMILY NIGHT	03/14/2013	158.02	282391	03/15/2013
NH MARCH FAMILY NIGHT MEAL	03/14/2013	171.18	282391	03/15/2013
GR MARCH FAMILY NIGHT	03/19/2013	203.48	282592	03/22/2013
MARCH FAMILY NIGHT DINNER	04/03/2013	446.84	282758	04/05/2013
10371SS NAPKINS	04/04/2013	900.00	30066	04/05/2013
TENDOY MARCH FAM NIGHT	04/04/2013	230.25	282758	04/05/2013
IH MARCH FAMILY NIGHT	04/11/2013	209.56	282939	04/12/2013
L&C MARCH FAMILY NIGHT	04/11/2013	246.52	282939	04/12/2013
Bi-Lo's Catering Invoice for UbD Conference	06/05/2013	3,460.00	284205	06/06/2013
Wessler Training	06/12/2013	54.90	284331	06/13/2013
Food for Retirement Reception	06/27/2013	237.94	284685	06/27/2013

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

1105M IH MONITOR MODULE	08/07/2012	246.31	278090	08/09/2012
3283M POWER SUPPLY	05/16/2013	240.00	283705	05/17/2013

NEVCO INC 2274 WEST HERITAGE CIRCLE IDAHO FALLS ID 83402

1575M SANDIA VAC PARTS	10/24/2012	598.60	279615	10/26/2012
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1734M FANG CABLES	11/01/2012	66.40	279752	11/02/2012
2105M LC SELENOID/KEY SWITCH	01/10/2013	80.60	281073	01/14/2013
2726M VAC WANDS	02/14/2013	396.00	281752	02/15/2013
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NEW DAY PHYSICAL THERAPY, P.C. 1951 BENCH ROAD POCATELLO ID 83201				
MILEAGE LOG	07/03/2012	44.10	277688	07/12/2012
PT SERV 8/24-9/15/12	09/19/2012	2,640.98	278837	09/21/2012
PT SERV 9/10-9/28/12	10/03/2012	6,445.00	279088	10/05/2012
MILEAGE-SCHWARZE/PHILLIPS/OLORENSHAW	10/04/2012	88.00	279088	10/05/2012
PT SERVICES 10/1-10/31/12	11/08/2012	8,157.50	279946	11/09/2012
MILEAGE LOG	11/08/2012	100.40	279946	11/09/2012
PT SERVICES 11/1-11/28/12	12/05/2012	6,275.00	280514	12/07/2012
MILEAGE LOG	12/05/2012	71.70	280514	12/07/2012
MILEAGE-SCHWARZE/OLORENSHAW/PHILLIPS	01/10/2013	64.25	281074	01/14/2013
PT SERVS 11/29-12/21/12	01/10/2013	5,790.00	281074	01/14/2013
PT SERV 1/7-1/31/13	02/21/2013	6,250.00	281912	02/22/2013
PT SERVICES	03/14/2013	6,640.00	282392	03/15/2013
MILEAGE	03/21/2013	130.10	282593	03/22/2013
PT SERVICES 3/1-3/22/13	04/11/2013	5,270.50	282940	04/12/2013
MILEAG LOG	04/11/2013	59.70	282940	04/12/2013
PT SERV 4/1-4/30/13	05/09/2013	7,907.50	283586	05/10/2013
MILEAGE LOG	05/10/2013	98.40	283586	05/10/2013
MILEAGE LOG	06/05/2013	53.55	284206	06/06/2013
PT SERVICES	06/05/2013	7,022.50	284206	06/06/2013
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NEW DAY PRODUCTS & RESOURCES INC. 1704 NORTH MAIN STREET POCATELLO ID 83204				
Volleyball Uniforms	10/10/2012	659.24	279274	10/12/2012
Safety Caps	05/01/2013	48.72	283387	05/03/2013
Shirts for Fun Run	05/29/2013	259.00	284035	05/31/2013
Teacher of the Year Plaque	05/29/2013	24.20	284035	05/31/2013
Swag bags for Open House May 2	06/26/2013	118.80	284686	06/27/2013
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NEW HORIZON HIGH SCHOOL 95 W ALAMEDA POCATELLO ID 83201				
NEW HORIZON SHIRT	12/05/2012	15.00	280515	12/07/2012
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NEWKIRK AND ASSOCIATES, INC. 9767 SHAW CREEK CT ROCKFORD MI 49341				
0875M MARKERBOARDS	08/27/2012	4,189.00	278424	08/31/2012
1724M WHITEBOARDS	11/13/2012	2,955.00	280071	11/16/2012
Whiteboards	03/06/2013	13,983.00	282242	03/08/2013
WHITEBOARDS	05/30/2013	7,021.00	284036	05/31/2013
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NGSS, INC. P.O. BOX 2557 POCATELLO ID 83201				
0576M - LINE STRIPPING/CRACK FILLING	08/01/2012	814.80	277958	08/02/2012
0597M STRIPING SUPPLIES	08/31/2012	920.16	278425	08/31/2012
0598M BLUE HANDICAP PAINT	08/31/2012	396.00	278425	08/31/2012
1364M WHITE TRAFFIC SPRAY	09/27/2012	981.24	278953	09/28/2012
1072M - CHS ROOF CHALK/CAULK GUN/LINE	10/02/2012	28.31	279089	10/05/2012
1366M SHOP GIANT LINE/CHALK LINE	10/02/2012	25.65	279089	10/05/2012
1071M CHS ROOF CAULKING	10/09/2012	154.56	279275	10/12/2012
1073M CHS ROOF ROLLER COVER/FRAME	10/10/2012	26.16	279275	10/12/2012
1092M ROOFING CAULK	11/29/2012	455.52	280343	11/30/2012
1384M - AC REMODEL BROOM/BEAR CLAW PULLER	12/06/2012	37.98	280516	12/07/2012
1386M AC REMODEL DRYWALL SUPPLIES	12/17/2012	620.33	280870	12/21/2012
1393M AC 3WAY PWR PLUGS	12/20/2012	38.94	280870	12/21/2012
2610M AC 6 MIL PLASTIC	01/17/2013	837.35	281182	01/18/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2934M CHS SAFETY FLAGS	06/03/2013	153.45	284207	06/06/2013
<hr/>				
NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005				
9793SS FOOD SUPPLY	07/11/2012	4,188.56	29396	07/12/2012
9795SS FOOD SUPPLY	07/23/2012	2,591.00	29412	07/26/2012
9794SS FOOD SUPPLY	07/23/2012	923.66	29412	07/26/2012
9808SS FOOD SUPPLY	08/01/2012	2,289.32	29429	08/02/2012
9809SS FOOD SUPPLY	08/01/2012	1,229.42	29429	08/02/2012
9806SS FOOD SUPPLY	08/01/2012	2,678.02	29429	08/02/2012
9807SS FOOD SUPPLY	08/01/2012	1,690.50	29429	08/02/2012
9839SS - FOOD ITEMS	08/31/2012	303.15	29486	08/31/2012
9833SS - FOOD ITEMS	08/31/2012	21,851.36	29486	08/31/2012
9831SS - TRAYS	08/31/2012	2,555.40	29486	08/31/2012
9831SS - BAGS/HAIRNETS	08/31/2012	606.82	29486	08/31/2012
9860SS FOOD SUPPLY	09/13/2012	7,437.84	29530	09/14/2012
9874SS FOOD SUPPLY	09/13/2012	4,321.54	29530	09/14/2012
9871SS FOAM PLATTERS	09/13/2012	343.40	29530	09/14/2012
9873SS FOOD SUPPLU	09/13/2012	2,222.95	29530	09/14/2012
9859SS FOOD SUPPLY	09/13/2012	17,702.26	29530	09/14/2012
9876SS CUPPLIES	09/13/2012	3,269.12	29530	09/14/2012
9872SS FOOD SUPPLY	09/13/2012	620.00	29530	09/14/2012
9861SS SUPPLIES	09/13/2012	1,956.35	29530	09/14/2012
9875SS FOOD SUPPLY	09/13/2012	4,356.26	29530	09/14/2012
CREDIT FRUIT MIXED TRAY	09/19/2012	-204.04	29551	09/21/2012
9898SS PAPER CUPS	09/19/2012	640.10	29551	09/21/2012
CREDIT WATER NESTLE PURE LIFE	09/19/2012	-528.00	29551	09/21/2012
9895SS FOOD SUPPLY	09/19/2012	4,146.89	29551	09/21/2012
9896SS FOOD SUPPLY	09/19/2012	3,420.00	29551	09/21/2012
9897SS FOOD SUPPLY	09/19/2012	6,059.70	29551	09/21/2012
9915SS FOOD SUPPLY	09/27/2012	5,691.49	29570	09/28/2012
9914SS FOOD SUPPLY	09/27/2012	1,267.50	29570	09/28/2012
9913SS SUPPLIES	09/27/2012	14,885.19	29570	09/28/2012
9912SS FOOD SUPPLY	09/27/2012	11,950.50	29570	09/28/2012
9911SS SUPPLIES	09/27/2012	3,675.09	29570	09/28/2012
9910SS FOOD SUPPLY	09/27/2012	13,983.23	29570	09/28/2012
9921SS FOOD SUPPLY	10/01/2012	4,829.22	29584	10/05/2012
9923SS FOOD SUPPLY	10/01/2012	3,257.24	29584	10/05/2012
9922SS TRAY COST	10/01/2012	2,692.76	29584	10/05/2012
CREDIT FOOD SUPPLY	10/02/2012	-1,648.27	29584	10/05/2012
9949SS FOOD SUPPLY	10/15/2012	173.35	29626	10/19/2012
9951SS FOOD SUPPLY	10/17/2012	49,800.00	29626	10/19/2012
9953SS FOOD SUPPLY	10/17/2012	1,340.00	29626	10/19/2012
9952SS FOOD SUPPLY	10/17/2012	4,023.79	29626	10/19/2012
9950SS FOOD & SUPPLIES	10/17/2012	2,410.40	29626	10/19/2012
9946SS FOOD SUPPLY	10/17/2012	7,033.44	29626	10/19/2012
9948SS FOOD & SUPPLIES	10/17/2012	6,602.57	29626	10/19/2012
9947SS SUPPLIES	10/17/2012	3,253.61	29626	10/19/2012
9979SS FOOD SUPPLY	10/18/2012	765.90	29626	10/19/2012
9986SS FOOD SUPPLY	10/18/2012	13,890.47	29626	10/19/2012
9988SS FOOD SUPPLY	10/24/2012	3,923.58	29653	10/26/2012
9989SS FOOD SUPPLY	10/24/2012	12,396.56	29653	10/26/2012
9990S SUPPLIES	10/24/2012	3,137.45	29653	10/26/2012
10019SS SUPPLIES	11/01/2012	2,825.90	29676	11/02/2012
10020SS FOOD SUPPLY	11/01/2012	1,427.60	29676	11/02/2012
10021SS FOOD SUPPLY	11/01/2012	1,866.39	29676	11/02/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10017SS FOOD SUPPLY	11/01/2012	10,877.17	29676	11/02/2012
10018SS SUPPLIES	11/01/2012	611.60	29676	11/02/2012
10028SS FOOD & SUPPLIES	11/13/2012	1,048.30	29724	11/16/2012
10034SS SUPPLIES	11/13/2012	3,303.35	29724	11/16/2012
10035SS FOOD SUPPLY	11/13/2012	8,455.34	29724	11/16/2012
10050SS FOOD SUPPLY	11/15/2012	21,433.32	29724	11/16/2012
10041SS FOOD SUPPLY	11/15/2012	8,461.93	29724	11/16/2012
10049SS SUPPLIES	11/15/2012	626.35	29724	11/16/2012
10042SS SUPPLIES	11/15/2012	221.49	29724	11/16/2012
10055SS FOOD SUPPLY & TRAYS	11/27/2012	1,190.25	29764	11/30/2012
10058SS SUPPLIES	11/27/2012	2,926.29	29764	11/30/2012
10059SS FOOD SUPPLY	11/27/2012	4,009.40	29764	11/30/2012
10066SS FOOD SUPPLY	11/27/2012	9,070.62	29764	11/30/2012
10067SS SUPPLIES	11/27/2012	3,240.12	29764	11/30/2012
10088SS SUPPLIES	11/30/2012	2,940.61	29764	11/30/2012
10087SS FOOD SUPPLY	11/30/2012	11,566.01	29764	11/30/2012
10103SS FOOD SUPPLY	12/17/2012	932.54	29821	12/21/2012
10104SS FOOD SUPPLY	12/17/2012	450.66	29821	12/21/2012
10112SS FOOD SUPPLY	12/17/2012	210.25	29821	12/21/2012
10117SS FOOD SUPPLY	12/17/2012	741.93	29821	12/21/2012
10109SS PAPER BAGS	12/17/2012	158.00	29821	12/21/2012
10126SS FOOD SUPPLY	01/10/2013	226.81	29849	01/14/2013
10099SS FOOD SUPPLY	01/10/2013	7,244.67	29849	01/14/2013
10100SS SUPPLIES	01/10/2013	105.28	29849	01/14/2013
10136SS FOOD SUPPLY	01/10/2013	2,327.35	29849	01/14/2013
10091SS TRAYS	01/10/2013	2,555.40	29849	01/14/2013
10134SS FOOD SUPPLY	01/10/2013	267.15	29849	01/14/2013
10132SS FOOD SUPPLY	01/10/2013	643.83	29849	01/14/2013
10129SS FOOD SUPPLY	01/10/2013	1,583.20	29849	01/14/2013
10092SS FOOD SUPPLY	01/10/2013	4,915.76	29849	01/14/2013
10150SS FOOD SUPPLY	01/17/2013	546.75	29866	01/18/2013
10147SS FOOD SUPPLY	01/24/2013	3,217.89	29889	01/25/2013
10189SS FOOD SUPPLY	01/24/2013	75.90	29889	01/25/2013
10198SS FOOD SUPPLY	01/24/2013	287.56	29889	01/25/2013
10183SS FOOD SUPPLY	01/24/2013	8,649.04	29889	01/25/2013
10213SS FOOD SUPPLY	01/24/2013	748.54	29889	01/25/2013
10184SS SUPPLIES	01/24/2013	4,139.08	29889	01/25/2013
10182SS FOOD SUPPLY	01/24/2013	837.71	29889	01/25/2013
10215SS SUPPLIES	01/24/2013	3,003.08	29889	01/25/2013
10214SS FOOD SUPPLY	01/24/2013	14,152.79	29889	01/25/2013
10152SS FOOD SUPPLY	01/24/2013	575.65	29889	01/25/2013
10151SS SUPPLIES	01/24/2013	9,292.46	29889	01/25/2013
10149SS SUPPLIES	01/24/2013	3,871.01	29889	01/25/2013
10202SS FOOD SUPPLY	01/24/2013	2,498.00	29889	01/25/2013
10148SS FOOD SUPPLY	01/24/2013	37,524.16	29889	01/25/2013
10219SS FOOD SUPPLY	02/01/2013	998.78	29906	02/01/2013
10221SS SUPPLIES	02/06/2013	2,676.20	29933	02/08/2013
10220SS FOOD SUPPLY	02/06/2013	6,455.54	29933	02/08/2013
10233SS FOOD SUPPLY	02/07/2013	6,963.37	29933	02/08/2013
10234SS TRAY SUPPLIES	02/07/2013	2,624.08	29933	02/08/2013
10238SS FOOD SUPPLY	02/07/2013	931.74	29933	02/08/2013
10236SS PLATTER/BAGS	02/21/2013	290.17	29969	02/22/2013
10237SS FOOD SUPPLY	02/21/2013	848.71	29969	02/22/2013
10272SS FOOD SUPPLY	02/21/2013	753.38	29969	02/22/2013
10257SS TRAYS/DETERGENT	02/21/2013	4,105.69	29969	02/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10235SS FOOD SUPPLY	02/21/2013	9,698.86	29969	02/22/2013
10258SS FOOD SUPPLY	02/21/2013	4,963.66	29969	02/22/2013
10262SS FOOD SUPPLY	02/21/2013	12,679.90	29969	02/22/2013
10263SS TRAYS	02/21/2013	2,555.40	29969	02/22/2013
10256SS FOOD SUPPLY	02/21/2013	541.95	29969	02/22/2013
10279SS SUPPLIES	03/01/2013	2,681.11	29985	03/01/2013
10278SS FOOD SUPPLY	03/01/2013	920.82	29985	03/01/2013
10290SS FOOD SUPPLY	03/01/2013	316.16	29985	03/01/2013
10297SS - FOOD ITEMS	03/01/2013	829.30	29985	03/01/2013
10298SS - FOOD ITEMS/STRAWS	03/01/2013	10,258.10	29985	03/01/2013
10300SS - PIZZA	03/01/2013	4,377.00	29985	03/01/2013
10280SS FOOD SUPPLY	03/01/2013	5,481.75	29985	03/01/2013
10343SS 5 COMP TRAY	03/19/2013	2,555.40	30042	03/22/2013
10326SS FOOD SUPPLY	03/19/2013	127.19	30042	03/22/2013
10341SS FOOD SUPPLY	03/19/2013	10,594.52	30042	03/22/2013
10339SS FOOD SUPPLY	03/19/2013	6,633.81	30042	03/22/2013
10340SS FOOD SUPPLY	03/19/2013	682.60	30042	03/22/2013
10342SS SUPPLIES	03/19/2013	314.34	30042	03/22/2013
10344SS FOOD SUPPLY	03/19/2013	524.44	30042	03/22/2013
10325SS FOOD SUPPLY	03/19/2013	250.28	30042	03/22/2013
10323SS FOOD SUPPLY	03/19/2013	3,101.41	30042	03/22/2013
10323SS THERM WIPES	03/19/2013	40.55	30042	03/22/2013
10327SS FOOD SUPPLY	03/19/2013	14,625.42	30042	03/22/2013
10327SS 5 COMP TRAY	03/19/2013	2,555.40	30042	03/22/2013
10327SS POLY APRON	03/19/2013	360.37	30042	03/22/2013
10324SS FOOD SUPPLY	03/19/2013	7,324.05	30042	03/22/2013
10328SS FOOD SUPPLY	03/19/2013	925.70	30042	03/22/2013
10355SS - FOOD ITEMS	03/21/2013	11,274.47	30042	03/22/2013
10354SS - FOOD ITEMS	03/21/2013	915.03	30042	03/22/2013
10356SS - FOOD ITEMS	03/21/2013	433.65	30042	03/22/2013
10384SS - FOOD ITEMS	04/04/2013	3,829.34	30067	04/05/2013
CREDIT FOR STRAWBERRIES	04/04/2013	-34.70	30067	04/05/2013
10382SS - TRAYS	04/04/2013	2,555.40	30067	04/05/2013
10382SS - BAGS	04/04/2013	496.50	30067	04/05/2013
10383SS FOOD SUPPLY	04/04/2013	487.11	30067	04/05/2013
10381SS - FOOD ITEMS	04/04/2013	8,059.23	30067	04/05/2013
10380SS FOOD SUPPLY	04/04/2013	301.20	30067	04/05/2013
10389SS FOOD SUPPLY	04/17/2013	566.64	30103	04/19/2013
10394SS FOOD SUPPLY	04/17/2013	1,263.16	30103	04/19/2013
10390SS SUPPLIES	04/17/2013	319.75	30103	04/19/2013
10392SS FOOD SUPPLY	04/17/2013	3,830.35	30103	04/19/2013
10391SS FOOD SUPPLY	04/17/2013	9,985.89	30103	04/19/2013
10393SS FOOD SUPPLY	04/17/2013	776.38	30103	04/19/2013
10409SS TRAYS	04/18/2013	2,605.28	30103	04/19/2013
10408SS FOOD SUPPLY	04/18/2013	6,682.86	30103	04/19/2013
10412SS FOOD SUPPLY	04/18/2013	1,071.51	30103	04/19/2013
10407SS FOOD SUPPLY	04/18/2013	269.78	30103	04/19/2013
10411SS FOOD SUPPLY	04/18/2013	3,844.55	30103	04/19/2013
10410SS FOOD SUPPLY	04/18/2013	2,599.72	30103	04/19/2013
10436SS SUPPLIES	05/01/2013	3,274.26	30139	05/03/2013
10435SS FOOD SUPPLY	05/01/2013	4,477.27	30139	05/03/2013
10438SS FOOD SUPPLY	05/01/2013	1,329.38	30139	05/03/2013
10439SS FOOD SUPPLY	05/01/2013	14,460.40	30139	05/03/2013
10440SS SUPPLIES	05/01/2013	3,636.03	30139	05/03/2013
10441SS FOOD SUPPLY	05/01/2013	973.87	30139	05/03/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10437SS FOOD SUPPLY	05/01/2013	958.92	30139	05/03/2013
10477SS FOOD SUPPLY	05/02/2013	561.44	30139	05/03/2013
10455SS FOOD SUPPLY	05/02/2013	969.85	30139	05/03/2013
10457SS 5 COMP TRAYS	05/02/2013	2,555.40	30139	05/03/2013
10453SS FOOD SUPPLY	05/02/2013	5,502.11	30139	05/03/2013
10456SS FOOD SUPPLY	05/02/2013	6,652.72	30139	05/03/2013
10454SS FOOD SUPPLY	05/02/2013	1,347.25	30139	05/03/2013
10508SS FOOD SUPPLY	05/23/2013	870.80	30200	05/24/2013
10510SS FOOD SUPPLY	05/23/2013	1,119.42	30200	05/24/2013
10509SS FOOD SUPPLY	05/23/2013	486.81	30200	05/24/2013
10511SS FOOD SUPPLY	05/23/2013	117.36	30200	05/24/2013
10514SS FOOD SUPPLY	05/23/2013	7,250.30	30200	05/24/2013
10480SS FOOD SUPPLY	05/23/2013	12,662.74	30200	05/24/2013
10485SS FOOD SUPPLY	05/23/2013	100.40	30200	05/24/2013
10483SS FOOD SUPPLY	05/23/2013	867.50	30200	05/24/2013
10507SS FOOD SUPPLY	05/23/2013	174.00	30200	05/24/2013
10513SS PLASTIC BAGS	05/23/2013	199.80	30200	05/24/2013
10505SS FOOD SUPPLY	05/23/2013	10,524.25	30200	05/24/2013
10512SS FOOD SUPPLY	05/23/2013	717.95	30200	05/24/2013
10506SS 5 COMP TRAYS	05/23/2013	2,624.08	30200	05/24/2013
10484SS FOOD SUPPLY	05/23/2013	1,322.53	30200	05/24/2013
10538SS FOOD SUPPLY	05/29/2013	184.97	30224	05/31/2013
10536SS FOOD SUPPLY	05/29/2013	377.34	30224	05/31/2013
10533SS FOOD SUPPLY	05/29/2013	2,836.44	30224	05/31/2013
10534SS 5 COMP TRAY	05/29/2013	3,407.20	30224	05/31/2013
10535SS FOOD SUPPLY	05/29/2013	856.62	30224	05/31/2013
10547SS - FOOD ITEMS	05/30/2013	571.84	30224	05/31/2013
10546SS - FOOD ITEMS	05/30/2013	5,405.96	30224	05/31/2013
10546SS - PLATTERS	05/30/2013	182.30	30224	05/31/2013
10550SS FOOD SUPPLY	06/05/2013	7,276.61	30246	06/06/2013
10558SS 5 COMP TRAYS	06/12/2013	2,555.40	30255	06/13/2013
10558SS PLASTIC BAGS	06/12/2013	249.75	30255	06/13/2013

NICK SORRELL (Employee Payment - Address is exempt from reporting on public documents)

REIMB AIRLINE NAF CONF	05/23/2013	506.60	283898	05/24/2013
REIMB ORLANDO HOTEL	06/25/2013	760.50	284687	06/27/2013
PTE ST SUMMER CONF	06/25/2013	62.10	284687	06/27/2013

NICOLE HERNANDEZ 2690 MICHELLE STREET POCATELLO ID 83201

REIMB - MOM & DAD ART SUPPLIES	09/13/2012	320.20	278688	09/14/2012
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NICOLE SNARR 953 HIGHLAND BLVD. POCATELLO ID 83204

REIMB - JEFFERSON SCIENCE NIGHT ITEMS	04/03/2013	107.94	282759	04/05/2013
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NINA EDMO RR 6 N BOX 691 POCATELLO ID 83202

REFUND LUNCH ACCT	01/24/2013	8.51	29890	01/25/2013
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NOCTI 500 NORTH BRONSON AVENUE BIG RAPIDS MI 49307

NOCTI Tests	04/18/2013	622.00	283077	04/19/2013
STUDENT TESTING	06/19/2013	864.00	284440	06/20/2013

NORCO MEDICAL P.O. BOX 15299 BOISE ID 83715

2864M - BACK BRACE	03/12/2013	38.66	282393	03/15/2013
Neon Vests	05/08/2013	195.00	283587	05/10/2013
3468M ACETYLENE CUTTING TIP	05/09/2013	29.32	283587	05/10/2013

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NORM REECE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	10/18/2012	44.50	279415	10/19/2012
MEAL REIMBURSEMENT	12/13/2012	9.62	280636	12/14/2012

NORTH MAIN RADIATOR P.O. BOX 686 POCATELLO ID 83204

22496T #34 RECORE HEATER	11/20/2012	145.00	280231	11/21/2012
22724T - HEATER CORES	12/20/2012	65.00	280871	12/21/2012
23166T REPAIR 2 CORES	02/21/2013	60.00	281913	02/22/2013
23166T RBLD BTM END/REP OIL CLR	02/21/2013	439.00	281913	02/22/2013
23179T - HEATER CORE/RADIATOR REPAIRS	03/01/2013	232.50	282049	03/01/2013
23099T NEW RADIATOR	03/13/2013	785.00	282394	03/15/2013
23099T RADIATOR REPAIR	03/13/2013	162.50	282394	03/15/2013
23032T RADIATOR	05/23/2013	834.00	283899	05/24/2013
22920T - RADIATOR	06/26/2013	834.00	284688	06/27/2013

NORTHERN SAFETY CO., INC. P.O. BOX 4250 UTICA NY 13504-4250

Lockout/Tagout Kits	03/12/2013	1,365.00	282395	03/15/2013
Lock out Tag out kits	04/04/2013	217.10	282760	04/05/2013

NORTHWEST DISTRIBUTION P.O. BOX 277 EMMETT ID 83617

9826SS - FOOD ITEMS	08/31/2012	8,989.41	29487	08/31/2012
9824SS - FOOD ITEMS	08/31/2012	5,167.50	29487	08/31/2012
9823SS - FOOD ITEMS	08/31/2012	9,786.00	29487	08/31/2012
9825SS - FOOD ITEMS	08/31/2012	8,001.45	29487	08/31/2012
9899SS FOOD SUPPLY	09/19/2012	3,361.28	29552	09/21/2012
9883SS FOOD SUPPLY	09/19/2012	4,000.00	29552	09/21/2012
9943SS FOOD SUPPLY	10/17/2012	1,071.90	29627	10/19/2012
9942S FOOD SUPPLY	10/17/2012	24,088.24	29627	10/19/2012
9941SS FOOD SUPPLY	10/17/2012	6,908.87	29627	10/19/2012
9944SS FOOD SUPPLY	10/17/2012	1,765.00	29627	10/19/2012
9945SS FOOD SUPPLY	10/17/2012	3,507.50	29627	10/19/2012
10000SS FOOD SUPPLY	10/24/2012	4,028.00	29654	10/26/2012
10010SS FOOD SUPPLY	11/01/2012	256.74	29677	11/02/2012
10011SS FOOD SUPPLY	11/01/2012	26,144.10	29677	11/02/2012
10009SS FOOD SUPPLY	11/01/2012	3,030.00	29677	11/02/2012
10068SS FOOD SUPPLY	11/27/2012	511.00	29765	11/30/2012
10070SS FOOD SUPPLY	11/27/2012	1,060.00	29765	11/30/2012
10069SS FOOD SUPPLY	11/27/2012	2,760.00	29765	11/30/2012
10086SS FOOD SUPPLY	11/30/2012	1,945.00	29765	11/30/2012
10096SS FOOD SUPPLY	12/13/2012	2,839.87	29800	12/14/2012
10095SS FOOD SUPPLY	12/13/2012	2,120.00	29800	12/14/2012
10094SS FOOD SUPPLY	12/13/2012	4,641.46	29800	12/14/2012
10144SS FOOD SUPPLY	01/17/2013	16.28	29867	01/18/2013
10145SS FOOD SUPPLY	01/24/2013	3,497.60	29891	01/25/2013
10143SS FOOD SUPPLY	01/24/2013	7,489.12	29891	01/25/2013
10146SS FOOD SUPPLY	01/24/2013	15,521.60	29891	01/25/2013
10207SS FOOD SUPPLY	02/01/2013	1,604.88	29907	02/01/2013
10209SS FOOD SUPPLY	02/01/2013	6,186.66	29907	02/01/2013
10208SS FOOD SUPPLY	02/01/2013	5,512.50	29907	02/01/2013
10251SS FOOD SUPPLY	02/21/2013	12,219.85	29970	02/22/2013
10266SS FOOD SUPPLY	02/21/2013	1,310.00	29970	02/22/2013
10267SS FOOD SUPPLY	02/21/2013	511.00	29970	02/22/2013
10249SS FOOD SUPPLY	02/21/2013	1,192.40	29970	02/22/2013
10248SS FOOD SUPPLY	02/21/2013	17,019.70	29970	02/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10250SS FOOD SUPPLY	02/21/2013	3.62	29970	02/22/2013
10311SS - FOOD ITEMS	03/13/2013	4,579.14	30028	03/15/2013
10309SS - FOOD ITEMS	03/13/2013	2,562.50	30028	03/15/2013
10308SS - FOOD ITEMS	03/13/2013	5,241.10	30028	03/15/2013
10310SS - FOOD ITEMS	03/13/2013	6,643.69	30028	03/15/2013
10375SS - FOOD ITEMS	04/04/2013	9,111.24	30068	04/05/2013
10373SS FOOD SUPPLY	04/04/2013	640.00	30068	04/05/2013
10374SS - FOOD ITEMS	04/04/2013	3,022.61	30068	04/05/2013
10372SS - FOOD ITEMS	04/04/2013	4,260.40	30068	04/05/2013
10405SS FOOD SUPPLY	04/17/2013	2,514.00	30104	04/19/2013
10444SS FOOD SUPPLY	05/01/2013	78.66	30140	05/03/2013
10442SS FOOD SUPPLY	05/01/2013	2,102.15	30140	05/03/2013
10443SS FOOD SUPPLY	05/01/2013	2,620.00	30140	05/03/2013
10470SS FOOD SUPPLY	05/02/2013	6,097.80	30140	05/03/2013
10467SS FOOD SUPPLY	05/02/2013	4,905.75	30140	05/03/2013
10466SS FOOD SUPPLY	05/02/2013	2,054.25	30140	05/03/2013
10465SS FOOD SUPPLY	05/02/2013	33.34	30140	05/03/2013
10469SS FOOD SUPPLY	05/02/2013	152.04	30140	05/03/2013
10489SS FOOD SUPPLY	05/23/2013	255.50	30201	05/24/2013
10488SS FOOD SUPPLY	05/23/2013	1,848.00	30201	05/24/2013
10530SS FOOD SUPPLY	05/29/2013	2,680.12	30225	05/31/2013
10532SS FOOD SUPPLY	05/29/2013	2,766.00	30225	05/31/2013
10531SS FOOD SUPPLY	05/29/2013	9,047.07	30225	05/31/2013

NORTHWESTERN MUTUAL LIFE INSURANCE CO P.O. BOX 3007 MILWAUKEE WI 53201-3007

LIFE VAGNER	07/24/2012	1,123.50	277881	07/26/2012
M.VAGNER WHOLE LIFE	10/25/2012	1,123.50	279616	10/26/2012
DISABILITY PLAN VAGNER	01/10/2013	1,161.40	281075	01/14/2013
VAGNER LIFE	01/24/2013	1,123.50	281337	01/25/2013
WHOLE LIFE	04/18/2013	1,123.50	283078	04/19/2013

NU-VU GLASS, INC. 421 EASTLAND DRIVE TWIN FALLS ID 83301

Windows Bid Award	11/01/2012	89,032.10	279753	11/02/2012
Windows Bid Award	06/20/2013	4,685.90	284689	06/27/2013

OASIS STAGE WERKS 249 SOUTH RIO GRANDE STREET SALT LAKE CITY UT 84101-1105

1148M CHS LIGHTING	09/06/2012	152.50	278557	09/07/2012
0044M CHS AUDITORIUM LIGHTS	09/06/2012	1,043.80	278557	09/07/2012
1588M PHS LAMPS AUDIT LIGHTS	10/18/2012	1,116.20	279416	10/19/2012
2086M HHS STAGE LIGHTS	12/18/2012	404.00	280872	12/21/2012
Theater Lights	03/20/2013	249.48	282594	03/22/2013

OETC 14145 SOUTHWEST GALBREATH DRIVE SHERWOOD OR 97140

OETC membership	08/21/2012	300.00	278343	08/24/2012
Microsoft EES Agreement - OETC	09/05/2012	47,673.97	278558	09/07/2012
Work at Home Software	09/13/2012	718.80	278689	09/14/2012
Oetc Software	10/01/2012	195.96	279090	10/05/2012
Adobe software	11/06/2012	570.00	279947	11/09/2012
Elementary Projectors - Classroom Technology	11/13/2012	130,950.00	280072	11/16/2012
MAINTENANCE AGREEMENT	12/12/2012	105.00	280637	12/14/2012
VMWare Workstation	12/12/2012	62.80	280637	12/14/2012
Work at Home Software	12/17/2012	59.90	280873	12/21/2012
Work at Home Software	01/17/2013	299.50	281183	01/18/2013
Work At Home Software	03/20/2013	239.60	282595	03/22/2013
Work at Home Software	04/23/2013	179.70	283269	04/26/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Adobe CS6 For PHS Yearbook	04/23/2013	1,499.20	283269	04/26/2013
OFFICE DEPOT, INC. 1546 SOUTH 4650 WEST SALT LAKE UT 84104				
HOR ORGAN/POCKET FILE	05/01/2013	63.79	283388	05/03/2013
OFFICE ZONE P.O. BOX 121 KAYSVILLE UT 84037-0121				
0894M BUSINESS CARDS	08/07/2012	51.72	278091	08/09/2012
0894M CARD POUCH	08/28/2012	10.92	278426	08/31/2012
ROLLER FOR LAMINATOR	09/21/2012	261.92	278838	09/21/2012
OFFICESUPERSAVERS.COM 4865 19TH STREET NW SUITE 110-120 ROCHESTER MN 55901				
Safco Better Desks - CIP IMS	07/11/2012	2,319.30	277689	07/12/2012
OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204				
shirts for Skyler	09/05/2012	99.00	278559	09/07/2012
T-Shirts	09/28/2012	286.00	278954	09/28/2012
1576M WINTER COATS	10/18/2012	830.00	279417	10/19/2012
1706M WORK SHIRTS	11/07/2012	1,085.60	279948	11/09/2012
1740M POLO SHIRTS	11/15/2012	239.10	280073	11/16/2012
1723M WINTER COATS	12/13/2012	426.00	280638	12/14/2012
2058M SWEATSHIRT/WINTER COAT	12/13/2012	224.95	280638	12/14/2012
2261M SWEATSHIRT	01/10/2013	70.00	281076	01/14/2013
Board Shirt	01/24/2013	15.40	281338	01/25/2013
3073M - JACKETS/VESTS/WORK SHIRTS	03/13/2013	1,198.40	282396	03/15/2013
23873S DRIVER SHIRTS	05/24/2013	102.00	30202	05/24/2013
3740M TSHIRTS	06/03/2013	2,319.65	284208	06/06/2013
3742M - SHIRTS	06/19/2013	323.70	284441	06/20/2013
OLD TOWN POCATELLO P.O. BOX 222 POCATELLO ID 83204				
NIGHT LIGHTS PARADE	10/17/2012	40.00	279418	10/19/2012
OPTICSPLANET.COM 3150 COMMERCIAL AVE NORTHBROOK IL 62262				
EQUIPMENT	04/23/2013	527.88	283270	04/26/2013
ORGANIZATIONAL SERVICES, INC. 3380 TRAVIS POINTE ROAD ANN ARBOR MI 48108				
NAFTZ/WHITAKER NAR CONF	07/11/2012	1,190.00	277690	07/12/2012
NATIONAL ACADEMY REG NAFTZ	06/05/2013	595.00	284210	06/06/2013
NATL ACADEMY REG/SITE VISIT - N SORRELL	06/05/2013	620.00	284209	06/06/2013
NATL ACADEMY REG/SITE VISIT - W WHITAKER	06/05/2013	620.00	284209	06/06/2013
ORIENTAL TRADING COMPANY, INC P.O. BOX 2308 OMAHA NE 68103-2308				
Various items	08/27/2012	154.49	278427	08/31/2012
Pencils	08/27/2012	106.25	278427	08/31/2012
Pencils	09/04/2012	169.03	278560	09/07/2012
BRACELETS & PENCILS	10/02/2012	47.99	279091	10/05/2012
spirit supplies	10/24/2012	35.49	279617	10/26/2012
Various small incentives	11/06/2012	134.25	279949	11/09/2012
SUPPLIES	11/06/2012	74.99	279949	11/09/2012
Testing Incentives	11/13/2012	138.57	280074	11/16/2012
Art Supplies	11/28/2012	229.32	280344	11/30/2012
Supplies	12/05/2012	194.49	280517	12/07/2012
SUPPLIES	12/12/2012	159.68	280639	12/14/2012
SUPPLIES	03/01/2013	44.99	282050	03/01/2013
Classroom Supplies	04/03/2013	126.22	282761	04/05/2013
INCENTIVES	04/05/2013	27.99	282761	04/05/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies - Music	04/10/2013	18.99	282941	04/12/2013
Incentives	04/10/2013	237.61	282941	04/12/2013
Learning Incentives	04/10/2013	308.24	282941	04/12/2013
Student incentives	04/10/2013	117.99	282941	04/12/2013
SUPPLIES	06/19/2013	446.60	284442	06/20/2013
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OUTER LIMITS FUN ZONE 1800 GARRETT WAY POCATELLO ID 83201				
rewards program	11/28/2012	425.00	280345	11/30/2012
15 NCH STUDENTS LASER TAG	05/01/2013	150.00	283389	05/03/2013
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OVERHEAD DOOR CO OF POCATELLO 1626 NORTH HARRISON AVENUE POCATELLO ID 83204				
3533M BG SERV OH DOORS	04/18/2013	200.00	283079	04/19/2013
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OWYHEE GROUP COMPANIES 1075 SOUTH ANCONA BOULEVARD EAGLE ID 83616				
23870S REP GEL PAK	05/23/2013	151.44	30203	05/24/2013
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OXFORD SUITES BOISE 1426 SOUTH ENTERTAINMENT AVENUE BOISE ID 83709				
R.BETZER IHSA TRG	08/08/2012	154.00	278092	08/09/2012
IHSA DIRECTORS MTG	11/08/2012	154.00	279950	11/09/2012
IHSA MEETING	01/24/2013	1,848.00	281339	01/25/2013
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OZANAM 421 E 137TH ST KANSAS CITY MO 64145				
BEHAVIOR INTERVENTION MATERIALS	02/21/2013	334.65	281914	02/22/2013
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P&R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204				
2 of 2 - 2005 GMC Safari Van	07/11/2012	5,350.00	277691	07/12/2012
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PACIFIC NORTHWEST PUBLISHING, INC. P.O. BOX 50610 EUGENE OR 97405				
CHAMPS Books	09/25/2012	105.93	278955	09/28/2012
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PACIFICAD INC. STEAM PLANT SQUARE SPOKANE WA 99201				
0877M AUTOCAD RENEWAL	07/18/2012	205.00	277758	07/19/2012
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PALMER PROFFITT (Employee Payment - Address is exempt from reporting on public documents)				
GRADING & ASSESSMENT CONF	08/16/2012	87.50	278188	08/17/2012
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PAM SANFORD EDUCATION CENTER				
MILEAGE	10/03/2012	69.00	279092	10/05/2012
REIMB AMAZON BOOK	10/11/2012	15.86	279276	10/12/2012
SDE FALL TOUR	11/01/2012	51.00	279754	11/02/2012
MILEAGE LOG	11/01/2012	28.00	279754	11/02/2012
MILEAGE LOG	12/06/2012	51.80	280518	12/07/2012
EARLY CHILDHOOD TRG	12/06/2012	51.00	280518	12/07/2012
MILEAGE LOG	12/20/2012	56.45	280874	12/21/2012
MILEAGE LOG	02/07/2013	55.20	281628	02/08/2013
MILEAGE LOG	03/07/2013	33.95	282243	03/08/2013
SPED CONF	03/14/2013	351.00	282397	03/15/2013
MILEAGE LOG	04/11/2013	12.70	282942	04/12/2013
MILEAGE LOG	05/10/2013	26.85	283588	05/10/2013
SPECIAL STUDENT POPULATIONS	05/23/2013	261.20	283900	05/24/2013
MILEAGE LOG	06/05/2013	48.70	284211	06/06/2013
SP ED PROF DEV	06/26/2013	293.90	284690	06/27/2013
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PAM'S PERFECT FIT (Employee Payment - Address is exempt from reporting on public documents)				
1152M NH WINDOW/DOOR COVERINGS	08/15/2012	1,953.72	278189	08/17/2012

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FLIP IT TRG	10/18/2012	35.00	279419	10/19/2012
REIMB - PARENT ACTIVITY SUPPLIES	04/25/2013	162.31	283271	04/26/2013
PREK-3 ROCKY MTN ED	06/19/2013	105.00	284443	06/20/2013

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

MEAL REIMB	03/14/2013	9.30	282398	03/15/2013
MEAL REIMBURSEMENTS	05/07/2013	8.67	283589	05/10/2013
MEAL REIMB	06/04/2013	9.75	284212	06/06/2013

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

3433M CH GASKET	04/17/2013	9.00	283080	04/19/2013
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PARTNER STEEL CO., INC. 3187 POLELINE ROAD POCATELLO ID 83201

0460M BONN DOOR REP	07/11/2012	25.67	277692	07/12/2012
0970M CH METAL GRSE TRP LID	08/14/2012	33.84	278190	08/17/2012
0955M NH FLAG POLE	08/14/2012	14.95	278190	08/17/2012
22631T REPAIR PARTS	08/27/2012	18.76	278428	08/31/2012
0832M SY STAINLESS COVER	09/06/2012	63.25	278561	09/07/2012
23735S WELD BACK GATE #28	09/06/2012	18.00	29517	09/07/2012
1160M NH PIPE FLAG POLE	09/11/2012	96.35	278690	09/14/2012
0987M REP STUDENT DESKS	09/11/2012	173.14	278690	09/14/2012
1161M NH CRANE SERVICE FLAG POLE	09/11/2012	150.00	278690	09/14/2012
22663T ANGLE	09/25/2012	7.98	278956	09/28/2012
23742S TABLE HINGES	09/27/2012	24.64	29571	09/28/2012
metal	10/09/2012	19.00	279277	10/12/2012
9383M AC CIP C CHANNEL	10/10/2012	182.66	279277	10/12/2012
1541M LI ROUND STICK	11/08/2012	7.06	279951	11/09/2012
2159M SOD ROLLER PIPE	12/13/2012	19.13	280640	12/14/2012
9386M FRAME	12/13/2012	282.00	280640	12/14/2012
2036M BLADE	12/13/2012	580.00	280640	12/14/2012
2187M REPLACE TRL DECKS	01/10/2013	351.08	281077	01/14/2013
2196M TRL DECKS	01/10/2013	247.86	281077	01/14/2013
2471M #15 REDECK	02/14/2013	45.62	281753	02/15/2013
2760M IH BUS RAIL	02/14/2013	33.30	281753	02/15/2013
roll stock	03/06/2013	9.29	282244	03/08/2013
2772M - CHS STEEL ROD FOR PICTURES	03/07/2013	18.13	282244	03/08/2013
2777M - STEEL FOR TRAILER E12	03/07/2013	55.31	282244	03/08/2013
3096M - PHS CRANE SERVICE FOR WATER HEATER REMOVAL	03/07/2013	140.00	282244	03/08/2013
3220M #4 SANDER REPAIR	04/12/2013	33.70	282943	04/12/2013
3238M HHS E7 BRACKET	04/12/2013	155.70	282943	04/12/2013
2511M FMS SHAFTS	04/12/2013	56.65	282943	04/12/2013
3448M #2 REPAIR FLATBED	05/09/2013	74.01	283590	05/10/2013
3497M CH SCREEN FOR FLOOD GATE	05/09/2013	47.17	283590	05/10/2013
3333M PHS LADDERS	05/09/2013	1,672.41	283590	05/10/2013
3534M NH HANDLES	05/09/2013	71.80	283590	05/10/2013
23855S REWELD KITCHEN CARTS	05/09/2013	102.00	30163	05/10/2013
2926M - CHS ROOFING MIXER ROD	06/19/2013	17.61	284444	06/20/2013

PARTY PALACE, LLC 2830 POLELINE ROAD POCATELLO ID 83201

Decorations for Elective Fair	02/14/2013	49.40	281754	02/15/2013
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PASCO SCIENTIFIC 10101 FOOTHILLS BOULEVARD ROSEVILLE CA 95747

Supplies	09/25/2012	807.00	278957	09/28/2012
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PATRICIA FEUERBORN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
AC MEDIA CTR BOOK PROJECT	08/16/2012	600.00	278191	08/17/2012

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

REIMB - NAT MS CONF	11/21/2012	1,698.32	280232	11/21/2012
MILEAGE	03/01/2013	51.90	282051	03/01/2013
MILEAGE LOG	06/12/2013	63.00	284332	06/13/2013
MILEPOST CONF	06/25/2013	1,016.00	284691	06/27/2013

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

MILEAGE LOG	09/19/2012	46.20	278839	09/21/2012
MILEAGE LOG	11/08/2012	52.00	279952	11/09/2012
MILEAGE LOG	01/24/2013	51.70	281340	01/25/2013
MILEAGE LOG	03/14/2013	77.70	282399	03/15/2013
MILEAGE LOG	06/12/2013	91.85	284333	06/13/2013

PATTERSON MEDICAL 1000 REMINGTON BLVD SUITE 210 BOLINGBROOK IL 60440-5117

WRIST/THUMB SPLIT	12/12/2012	82.90	280641	12/14/2012
OT SUPPLIES	02/21/2013	281.62	281915	02/22/2013

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

CCSS ASSESSMENT CONF	07/03/2012	121.50	277539	07/03/2012
REIMB SUPPLIES	07/17/2012	33.95	277759	07/19/2012
REIMB PRINCIPAL MEALS SUMMER INST	08/08/2012	134.45	278093	08/09/2012
REIMB - SOLUTION TREE CONFERENCE	10/04/2012	1,042.98	279093	10/05/2012
INFINITE CAMPUS FORUM	12/13/2012	71.15	280642	12/14/2012
REIBM - TITLE I CONF	04/18/2013	65.20	283081	04/19/2013
REIMB SURVEY MONKEY	05/22/2013	200.00	283901	05/24/2013
REIMB - OFFICE SUPPLIES	06/04/2013	15.29	284213	06/06/2013
REIMB TITLE I PRINC COLLABORATION	06/05/2013	305.24	284213	06/06/2013
MILEAGE LOG	06/12/2013	167.28	284334	06/13/2013

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

MILEAGE LOG	07/11/2012	66.40	277693	07/12/2012
MILEAGE LOG	12/20/2012	44.20	280875	12/21/2012
REIMB CPR TRG CDF	02/21/2013	35.00	281916	02/22/2013
MILEAGE LOG	04/18/2013	36.30	283082	04/19/2013
MILEAGE LOG	05/23/2013	48.00	283902	05/24/2013

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

MILEAGE LOG	02/21/2013	344.00	281917	02/22/2013
MILEAGE LOG	06/05/2013	280.50	284214	06/06/2013

PATTY HARDING 2450 SKYLAR POCATELLO ID 83201

MILEAGE LOG	05/16/2013	5.70	283706	05/17/2013
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PAUL CHASE (Employee Payment - Address is exempt from reporting on public documents)

IDAHO SUMMER INSTITUTE	08/22/2012	102.00	278344	08/24/2012
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PAUL VITALE (Employee Payment - Address is exempt from reporting on public documents)

ISBA ANNUAL CONVENTION	11/29/2012	244.00	280346	11/30/2012
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PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

NAME TAGS FOR STAFF	09/06/2012	35.00	278562	09/07/2012
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Transaction Description	Transaction Date	Amount	Check #	Check Date
Paul's Trophy - Ronk	03/21/2013	480.00	282596	03/22/2013
STUDENT COUNCIL AWARDS	05/22/2013	19.50	283903	05/24/2013
PE Trophies	05/22/2013	52.00	283903	05/24/2013
STUDENT AWARD	05/22/2013	25.75	283903	05/24/2013
NAME BADGES	06/05/2013	24.00	284215	06/06/2013
TROPHIES	06/12/2013	15.50	284335	06/13/2013
Trophy	06/12/2013	90.00	284335	06/13/2013
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PAULA MILLER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	11/08/2012	48.25	279953	11/09/2012
PAULA MILLER	12/20/2012	62.20	280876	12/21/2012
MILEAGE	02/01/2013	29.10	281452	02/01/2013
MILEAGE LOG	03/07/2013	45.85	282245	03/08/2013
REIMB - PREVENTION CONF	04/04/2013	262.20	282762	04/05/2013
MILEAGE LOG	04/18/2013	33.70	283083	04/19/2013
MILEAGE	05/30/2013	40.25	284037	05/31/2013
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PAYNE ENGINEERING INC. 1823 EAST CENTER STREET POCATELLO ID 83201				
NEW GENERATOR	01/17/2013	3,000.00	281184	01/18/2013
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PBS HOME VIDEO P.O. BOX 609 MELBOURNE FL 32902-0609				
Library DVD's	03/06/2013	54.73	282246	03/08/2013
Library DVD's	05/01/2013	32.99	283390	05/03/2013
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PEAK LEARNING SYSTEMS 6784 S. OLYMPUS DRIVE EVERGREEN CO 80439				
Teaching for Excellence books	03/01/2013	953.70	282052	03/01/2013
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PEAKE DESIGN LLC 2629 WEST BUCKSKIN ROAD INKOM ID 83245				
3351M - LINCOLN WINDOW REPLACEMENT	04/03/2013	245.00	282763	04/05/2013
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PEARSON PO BOX 409496 ATLANTA GA 30384-9496				
Registration CHS for 2012 Assessment Learn Conf	11/13/2012	1,485.00	280076	11/16/2012
Registration for Matt Anderson	11/13/2012	495.00	280076	11/16/2012
Registration for Michael McFadden	11/13/2012	495.00	280076	11/16/2012
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PEARSON EDUCATION, INC. P.O. BOX 2500 LEBANON IN 46052-3009				
Chubbuck Textbooks	08/02/2012	80.62	277957	08/02/2012
Health Coordinator Books	09/25/2012	1,332.93	278951	09/28/2012
BASIC MATH STUDENT TEXTBOOKS	10/01/2012	274.95	279085	10/05/2012
Place Value Instructor Sets	11/01/2012	240.00	279750	11/02/2012
Using the SIOP Model PreK K ELL for Lincoln	11/13/2012	347.88	280069	11/16/2012
books	04/03/2013	3,400.87	282756	04/05/2013
Math Student Book sets	04/10/2013	1,820.00	282937	04/12/2013
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PENN STATE MEDIA SALES 237 OUTREACH BUILDING UNIVERSITY PARK PA 16802-3899				
LIFELINK MANUAL	03/20/2013	27.50	282598	03/22/2013
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PEPSI OF IDAHO FALLS 714 W. SUNNYSIDE ROAD IDAHO FALLS ID 83405				
9838SS - GATORADE	08/31/2012	2,550.00	29488	08/31/2012
9882SS FOOD SUPPLY	09/19/2012	1,275.00	29553	09/21/2012
9934SS GATORADE	10/15/2012	510.00	29628	10/19/2012
9933SS GATORADE	10/15/2012	765.00	29628	10/19/2012
9987SS FOOD SUPPLY	10/18/2012	637.50	29628	10/19/2012
9999SS FOOD SUPPLY	10/24/2012	637.50	29655	10/26/2012
10015SS FOOD SUPPLY	11/01/2012	575.00	29678	11/02/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10016SS FOOD SUPPLIES	11/01/2012	1,020.00	29678	11/02/2012
10030SS FOOD SUPPLY	11/13/2012	1,657.50	29725	11/16/2012
10101SS FOOD SUPPLY	12/05/2012	1,428.00	29785	12/07/2012
10166SS FOOD SUPPLY	01/16/2013	1,861.50	29868	01/18/2013
10179SS FOOD SUPPLY	01/17/2013	1,530.00	29868	01/18/2013
10282SS FOOD SUPPLY	03/01/2013	1,840.00	29986	03/01/2013
10305SS FOOD SUPPLY	03/07/2013	960.00	30007	03/08/2013
10475SS FOOD SUPPLY	05/02/2013	690.00	30141	05/03/2013
10491SS FOOD SUPPLY	05/23/2013	578.00	30204	05/24/2013
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PERFECTION LEARNING CORPORATION 1000 NORTH SECOND AVENUE LOGAN IA 51546-1099				
Books	03/19/2013	180.68	282599	03/22/2013
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PERKIN'S FAMILY RESTAURANT 1600 POCATELLO CREEK ROAD POCATELLO ID 83201				
Advisory Board Meeting - Articulation	12/05/2012	180.39	280519	12/07/2012
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PETROLEUM STORAGE TANK FUND P.O. BOX 83720 BOISE ID 83720-0044				
2 UNDERGROUND TANKS	01/10/2013	50.00	281078	01/14/2013
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PHIL MEADOR TOYOTA 1437 YELLOWSTONE AVE. POCATELLO ID 83201				
DRIVERS ED VEHICLES	08/07/2012	854.00	278094	08/09/2012
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PHIL MEADOR'S COURTESY FORD LINC, MER. INC 1600 YELLOWSTONE AVENUE POCATELLO ID 83202				
DRIVERS ED DAILY FEES & CLEAN UP	09/12/2012	433.00	278692	09/14/2012
22503T - SEAT B FOR #M-10	12/20/2012	266.91	280878	12/21/2012
23052T AAA LEVER	05/23/2013	58.34	283904	05/24/2013
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PHILLIP GARCIA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/13/2012	190.70	280643	12/14/2012
MILEAGE LOG	03/07/2013	142.70	282247	03/08/2013
MILEAGE	05/30/2013	160.40	284038	05/31/2013
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PHILLIP WHITWORTH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ONLINE IDLA	09/27/2012	180.00	278958	09/28/2012
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PHONAK LLC 4520 WEAVER PARKWAY WARRENVILLE IL 60555				
FM RECEIVER	10/24/2012	824.39	279618	10/26/2012
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PHYSICIANS IMMEDIATE CARE CENTER 495 YELLOWSTONE AVENUE POCATELLO ID 83201				
DOT EXAMS	07/18/2012	267.00	277761	07/19/2012
DOT EXAMS	08/22/2012	801.00	278345	08/24/2012
DOT EXAMS	09/19/2012	1,711.00	278841	09/21/2012
DOT EXAMS	10/18/2012	404.00	279421	10/19/2012
DOT EXAM/ALCOHOL/BREATH	11/20/2012	287.00	280233	11/21/2012
DOT EXAMS	12/20/2012	271.00	280879	12/21/2012
DOT EXAM	01/24/2013	89.00	281342	01/25/2013
DOT EXAMS/ALC/BREATH	03/01/2013	683.00	282053	03/01/2013
DOT EXAMS/BREATH TESTS	03/21/2013	1,217.00	282600	03/22/2013
DOT EXAM/ALCOHOL BREATH	04/17/2013	137.00	30105	04/19/2013
DOT EXAM/ALCOHOL BREATH	04/17/2013	266.00	283085	04/19/2013
DOT EXAMS	05/15/2013	554.00	283708	05/17/2013
DOT EXAMS/ALCOHOL TEST	06/18/2013	287.00	284446	06/20/2013
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PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201				
NH MOVE PIANO	10/17/2012	120.00	279422	10/19/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HOLT ARENA GRAD	05/02/2013	385.00	283391	05/03/2013
choir supplies	06/03/2013	821.99	284216	06/06/2013
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PICTURE PERFECT PLAYGROUND P.O. BOX 807 ASHTON ID 83420				
GAME TIME	04/23/2013	10,641.47	283272	04/26/2013
PLAYCRAFT REVOLUTION STRUCTURE	05/23/2013	12,774.20	283905	05/24/2013
GAME TIME	05/23/2013	1,900.00	283905	05/24/2013
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PIKTOCHART SDN BHD (969041-H) 17 HILIR PEMANCAR GELUGOR PENANG 11700				
subscription	02/22/2013	39.99	281919	02/22/2013
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PINE BOWL 200 EAST PINE STREET POCATELLO ID 83201				
AFTER SCHOOL BOWLERS	10/02/2012	33.00	279094	10/05/2012
NHC 14 BOWLERS 10/10/12	10/17/2012	42.00	279423	10/19/2012
NHC BOWLERS 10/17/12	11/01/2012	36.00	279755	11/02/2012
NHC BOWLERS	11/14/2012	39.00	280077	11/16/2012
BOWLING FEES	11/14/2012	262.50	280077	11/16/2012
NHC BOWLERS	12/13/2012	36.00	280644	12/14/2012
BOWLING / GREENACRES 2/11/13	02/14/2013	81.00	281755	02/15/2013
IH BOWLERS	02/21/2013	99.00	281920	02/22/2013
TY/WI BOWLERS	03/14/2013	150.00	282400	03/15/2013
TE BOWLERS	03/14/2013	66.00	282400	03/15/2013
WA/EL/JE BOWLERS	03/14/2013	273.00	282400	03/15/2013
SY/L&C BOWLING	04/11/2013	153.00	282944	04/12/2013
60 STUDENT BOWLING FEE 5/30	05/23/2013	180.00	283908	05/24/2013
60 STUDENT BOWLING FEE 6/11	05/23/2013	180.00	283907	05/24/2013
NEW HORIZON 14	05/23/2013	42.00	283906	05/24/2013
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PIONEER PRODUCTS INC PO BOX 234001 GREAT NECK NY 11023-9998				
23856S FLOOR CLEANER	05/01/2013	244.84	30142	05/03/2013
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PIPECO INC 3725 POLELINE ROAD POCATELLO ID 83201				
0958M SPRINKLER ELBOWS	07/18/2012	99.22	277762	07/19/2012
0982M ED VALVE BOX JUMBO	08/08/2012	38.03	278095	08/09/2012
0981M CHS PRESSURE GUAGE	08/08/2012	22.45	278095	08/09/2012
0978M ED SPRINKLER ADAPTERS	08/08/2012	19.38	278095	08/09/2012
0988M IMS ORINGS	08/08/2012	2.70	278095	08/09/2012
0989M FMS MAINLINE COUPLER	08/08/2012	59.90	278095	08/09/2012
0976M COUPLERS	08/08/2012	36.80	278095	08/09/2012
0977M ADAPTERS	08/08/2012	26.44	278095	08/09/2012
0973M TY/SY CONTROLLERS	08/08/2012	126.50	278095	08/09/2012
0993M IMS GALV TEE/CROSS	08/14/2012	39.49	278193	08/17/2012
0994M IMS SPRINK FLO SPANS	08/14/2012	129.73	278193	08/17/2012
1135M FMS ADAPTER/ELBOW	08/22/2012	19.27	278346	08/24/2012
1153M IMS ORINGS SPRINKLER	08/22/2012	5.40	278346	08/24/2012
1158M CHS FLO SPAN COUPLER	08/22/2012	49.16	278346	08/24/2012
1157M CHS FLO SPAN/COUPLING	08/22/2012	56.38	278346	08/24/2012
1159M FMS MAINLINE REPAIR	08/22/2012	94.51	278346	08/24/2012
1163M HMS ADAPTER	09/04/2012	4.56	278563	09/07/2012
1185M IMS PIPE FITTINGS	09/19/2012	91.96	278842	09/21/2012
1186M FMS PIPE FITTINGS	09/19/2012	89.28	278842	09/21/2012
1189M FLO SPANS	09/19/2012	185.94	278842	09/21/2012
1506M IH SPRINKLER PARTS	09/27/2012	89.11	278959	09/28/2012
1501M THREAD PASTE	09/27/2012	45.06	278959	09/28/2012
1513M SHOP SUPPLIES	10/02/2012	48.76	279095	10/05/2012

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1511M GC SPRINK MAIN LINE REPAIRS	10/09/2012	116.00	279278	10/12/2012
1521M SPRINKLER SUPPLIES	10/09/2012	92.91	279278	10/12/2012
1523M FMS MAINLINE PARTS	10/11/2012	12.03	279278	10/12/2012
1522M IH VALVE BOX MAINLINE REP	10/11/2012	164.35	279278	10/12/2012
1524M CHS ELBOW	10/18/2012	7.13	279424	10/19/2012
1525M FMS ELBOW/MAINLINE	10/18/2012	20.28	279424	10/19/2012
1529M FMS COUPLINGS	10/18/2012	3.58	279424	10/19/2012
2008M PULL APART TOOLS	11/01/2012	14.18	279756	11/02/2012
2006M HOSE FITTING	11/01/2012	8.06	279756	11/02/2012
1730M TY VALVE/NIPPLE	11/01/2012	15.50	279756	11/02/2012
2034M CHS/HHS BALL VALVE	11/15/2012	16.82	280078	11/16/2012
2045M GC WATER LINE PARTS	11/28/2012	472.13	280347	11/30/2012
2151M GC MAIN LINE CAP	11/28/2012	7.05	280347	11/30/2012
2173M SPRINKLER PVC	12/17/2012	1.66	280880	12/21/2012
2170M SPRINKLER HOSE FIT	12/17/2012	4.47	280880	12/21/2012
2177M VALVE	12/17/2012	30.63	280880	12/21/2012
2791M MULTIMETER	03/01/2013	35.38	282054	03/01/2013
3087M - SPRINKLERS	03/07/2013	9,051.60	282248	03/08/2013
3439M SPRINKLER PVC/TEE PVC	04/17/2013	13.83	283086	04/19/2013
3438M SPRINKLER PARTS	04/17/2013	236.32	283086	04/19/2013
3443M CONTROLLER	04/17/2013	53.55	283086	04/19/2013
3449M HHS VALVE/ELBOW	04/24/2013	18.57	283273	04/26/2013
3450M HHS WATER TURN ON	04/24/2013	12.70	283273	04/26/2013
3452M COUPLERS	04/24/2013	5.70	283273	04/26/2013
3456M GC COUPLER	04/24/2013	31.46	283273	04/26/2013
3454M GC COUPLER/CUTTER	04/24/2013	73.79	283273	04/26/2013
3466M IMS BALL VALVE	05/01/2013	29.50	283392	05/03/2013
3586M LI UNION	05/09/2013	31.25	283591	05/10/2013
3582M SPRINKLER VALVES	05/09/2013	121.31	283591	05/10/2013
3462M HHS COUPLERS	05/09/2013	32.42	283591	05/10/2013
3577M LI SPRINKLER VALVES	05/09/2013	351.73	283591	05/10/2013
3576M CHS VALVE/ELBOW	05/09/2013	21.47	283591	05/10/2013
3584M CH COUPLER	05/09/2013	18.00	283591	05/10/2013
9650M FMS SPRINKLER PARTS	05/23/2013	112.40	283909	05/24/2013
9644M HMS VALVE BOX	05/23/2013	94.14	283909	05/24/2013
3562M FMS VALVE	05/23/2013	11.25	283909	05/24/2013
3595M ED COUPLER	05/23/2013	15.46	283909	05/24/2013
3588M CHS SOLENOID	05/23/2013	272.91	283909	05/24/2013
3607M IH UNION/COUPLINGS	06/03/2013	36.20	284217	06/06/2013
3601M IH COUPLERS	06/03/2013	13.57	284217	06/06/2013
3596M FLAGS/PLUGS	06/05/2013	23.58	284217	06/06/2013
3614M COUPLERS/TEES	06/05/2013	236.55	284217	06/06/2013
3623M - FMS SPRINKLER SYS POLY/CAMPS/VALVE	06/12/2013	23.65	284336	06/13/2013
4010M - IN HILLS PARKING BUMPER	06/19/2013	64.46	284447	06/20/2013
Syringa Control Structure	06/19/2013	2,865.52	284447	06/20/2013
4003M - SPRINKLER SYSTEM COUPLERS	06/19/2013	61.84	284447	06/20/2013
3767M - BONNEV MAINLINE WIRE CONNECTOR	06/19/2013	13.08	284447	06/20/2013
4007M - SYRINGA MAINLINE COUPLER	06/19/2013	9.78	284447	06/20/2013
Syringa Control Structure	06/26/2013	910.73	284692	06/27/2013

PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201

Pizzas for Parent Night	10/24/2012	250.00	279619	10/26/2012
Pizzas for Family Night	11/01/2012	225.55	279757	11/02/2012
staff meeting off site	12/20/2012	312.90	280881	12/21/2012
Pizzas	03/20/2013	400.00	282601	03/22/2013

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Steve Wessler Training	05/22/2013	145.00	283910	05/24/2013
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PLAK SMACKER 755 TRADEMARK CIRCLE CORONA CA 92879				
toothbrushes for classrooms	03/12/2013	178.81	282401	03/15/2013
toothbrushes and gloves	06/19/2013	152.32	284448	06/20/2013
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PLANNED BENEFIT SYSTEMS, INC. P.O. BOX 4594 GREENWOOD VILLAGE CO 80155-4594				
JUNE 2012 BILLING	07/17/2012	200.00	277760	07/19/2012
JULY 2012 BILLING	08/16/2012	100.00	278192	08/17/2012
AUGUST MONTHLY MINIMUM	09/19/2012	200.00	278840	09/21/2012
SEPTEMBER 2012 BILLING	10/17/2012	780.00	279420	10/19/2012
OCTOBER 2012 BILLING	11/14/2012	100.00	280075	11/16/2012
NOVEMBER 2012 BILLING	12/18/2012	100.00	280877	12/21/2012
DECEMBER 2012 BILLING	01/24/2013	100.00	281341	01/25/2013
JANUARY 2013 BILLING	02/21/2013	120.00	281918	02/22/2013
MONTHLY MIN/QE-5	03/20/2013	100.00	282597	03/22/2013
MARCH 2013 BILLING	04/18/2013	100.00	283084	04/19/2013
APRIL 2013 BILLING	05/16/2013	100.00	283707	05/17/2013
MAY 2013 BILLING	06/18/2013	120.00	284445	06/20/2013
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PLASTIC PERFECTION PO BOX 1044 MIDWAY UT 84049				
Keyboard Covers	05/08/2013	252.00	283592	05/10/2013
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PLASTICS FOR LIGHTING, INC. P.O. BOX 80485 SEATTLE WA 98108				
3090M LENS	03/14/2013	317.06	282402	03/15/2013
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PLATO LEARNING 5600 W 83RD STREET BLOOMINGTON MN 55437-1065				
PLATO Test Packs	08/31/2012	13,030.00	278429	08/31/2012
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PLATT ELECTRIC SUPPLY INC. 2815 GARRETT WAY POCATELLO ID 83201-6309				
1035C PUNCH DOWN KIT	07/03/2012	180.11	277540	07/03/2012
1036C PUNCH DOWN KIT	07/03/2012	266.00	277540	07/03/2012
1037C FLUKE TONER	07/03/2012	68.00	277540	07/03/2012
0902M AC DEMO SUPPLIES	07/11/2012	200.54	277694	07/12/2012
1108C CABLE TIES	07/23/2012	36.11	277882	07/26/2012
0612M AC CUST SUPPS	08/02/2012	24.80	277959	08/02/2012
0612M AC CUST SUPPLS	08/02/2012	25.00	277959	08/02/2012
9430M PHS TRIPLE TUBES	08/07/2012	266.50	278096	08/09/2012
1051M HEAT GUN	08/07/2012	111.52	278096	08/09/2012
0513M PHS GYM BULBS	08/07/2012	901.60	278096	08/09/2012
0909M SHOP METER FLUKE	08/14/2012	93.17	278194	08/17/2012
0912M NH PROJECTOR BOLTS	08/16/2012	36.63	278194	08/17/2012
T8 lights	08/21/2012	10,150.50	278347	08/24/2012
0041M WI LAMP HOLDERS	08/28/2012	44.56	278430	08/31/2012
0917M LI FUSES	08/28/2012	7.95	278430	08/31/2012
0679M DRILL/BITS	09/06/2012	153.00	278564	09/07/2012
0922M NH GATE SUPPLIES	09/06/2012	576.77	278564	09/07/2012
Replacement Tools	09/17/2012	937.87	278843	09/21/2012
0926M NH GASKETS/XFMRS	09/27/2012	45.22	278960	09/28/2012
1456M #9 LED WORKLIGHT	09/27/2012	48.38	278960	09/28/2012
1044C NON PLENUM/GLO STIX	10/10/2012	211.06	279279	10/12/2012
8493M LIGHT/BATTERIES	10/10/2012	62.08	279279	10/12/2012
0944M FMS TOGGLES	10/24/2012	28.51	279620	10/26/2012
0943M PHS 70W LIGHTS	10/24/2012	67.50	279620	10/26/2012
9369M CHS ENTRY LIGHT	10/25/2012	200.00	279620	10/26/2012

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9443M HHS LAMPS	10/25/2012	920.04	279620	10/26/2012
1076M METAL SAW KIT	10/25/2012	382.32	279620	10/26/2012
1076M ROTO HAMM	10/25/2012	577.89	279620	10/26/2012
1076M STEP LADDERS & ASST TOOLS	10/25/2012	1,332.28	279620	10/26/2012
1045C SNAP IN JACK	11/01/2012	20.29	279758	11/02/2012
1047C CAT51000FT BOX	11/06/2012	237.00	279954	11/09/2012
1801M AC PVC/STRAPS	11/06/2012	83.49	279954	11/09/2012
1802M STREAM LIGHTS/BATTERIES	11/06/2012	139.87	279954	11/09/2012
9446M CHS PHILLIPS LAMPS	11/06/2012	337.50	279954	11/09/2012
1806M LI OVEN PART	11/13/2012	55.30	280079	11/16/2012
1805M LI OVEN PARTS	11/13/2012	30.35	280079	11/16/2012
9372M CHS BULBS	11/13/2012	241.84	280079	11/16/2012
9372M CHS BULBS	11/19/2012	49.91	280234	11/21/2012
1049C TECH SUPPLIES	11/20/2012	26.46	280234	11/21/2012
1050C TECH SUPPLIES	11/20/2012	482.21	280234	11/21/2012
2029M GRINDER	11/28/2012	89.99	280348	11/30/2012
1813M SAW/DRILL	11/28/2012	306.80	280348	11/30/2012
1814M CHS BALLASTS	11/28/2012	266.50	280348	11/30/2012
1821M IMS PROJ RECEPTS	11/28/2012	142.54	280348	11/30/2012
1818M FMS DRILL	11/28/2012	224.00	280348	11/30/2012
1825M ROTO HAMMER	12/06/2012	499.68	280520	12/07/2012
1253M SCREW DRIVER	12/06/2012	16.39	280520	12/07/2012
1120C - CAT 5 E BOX	12/06/2012	79.00	280520	12/07/2012
1832M LI FUSES OVEN	12/06/2012	132.96	29786	12/07/2012
1827M IMS RISER WIRE	12/06/2012	79.00	280520	12/07/2012
2068M BATTERIES	12/06/2012	368.00	280520	12/07/2012
1838M HMS PROJ WIRE	12/17/2012	207.03	280882	12/21/2012
1842M HMS FLAT WASHER PROJ	12/18/2012	15.42	280882	12/21/2012
1743M FLASHLIGHTS	12/18/2012	1,029.37	280882	12/21/2012
1844M CHS BALLAST	12/18/2012	15.18	280882	12/21/2012
0540M CUST LIGHTS	12/19/2012	680.48	280882	12/21/2012
1058C CABLE 1000'	01/10/2013	158.00	281079	01/14/2013
1060C CABLE 1000'	01/10/2013	79.00	281079	01/14/2013
2112M GC LIGHTS	02/01/2013	53.12	281453	02/01/2013
2112M GRINDER REPAIR	02/01/2013	74.57	281453	02/01/2013
22759T BULBS	02/14/2013	98.52	281756	02/15/2013
Network Cable	03/06/2013	158.00	282249	03/08/2013
3269M HMS APPLIANCE BULBS	04/12/2013	1.98	30088	04/12/2013
3339M AC EXIT SIGNS	04/12/2013	234.00	282945	04/12/2013
3332M 4PC COMBO KIT	04/12/2013	807.00	282945	04/12/2013
3381M RADIO CHARGER	04/17/2013	109.18	283087	04/19/2013
2819M CHS CONTACT KIT	04/17/2013	259.00	283087	04/19/2013
3382M BATTERY/SHOP	04/17/2013	95.00	283087	04/19/2013
3168M PHS BALLASTS	05/01/2013	612.95	283393	05/03/2013
1265M AC FIRE ALARM WIRE	05/09/2013	212.58	283593	05/10/2013
3280M IMS WIRE COVERS	05/16/2013	27.40	283709	05/17/2013
3282M CHS BALLAST	05/16/2013	15.18	283709	05/17/2013
3285M BALLASTS	05/16/2013	151.80	283709	05/17/2013
3629M BACSPLICE	05/23/2013	6.42	283911	05/24/2013
3564M EXIT SIGN	05/29/2013	247.50	284039	05/31/2013
3629M BNC SPLICE	05/29/2013	14.98	284039	05/31/2013
2825M CHS CONTACT KIT	05/29/2013	407.70	284039	05/31/2013
1271M - AC REMODEL ANCHORS	05/30/2013	51.91	284039	05/31/2013
3730M FLRSCENT BULBS	06/03/2013	156.00	284218	06/06/2013
3181M - AC DIMMER SWITCH	06/12/2013	16.58	284337	06/13/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2120M P- AC EXIT SIGN	06/12/2013	311.53	284337	06/13/2013
CAT 5e Network Cable	06/19/2013	237.00	284449	06/20/2013
2543M - AC CCTV	06/20/2013	262.64	284693	06/27/2013
1775M - AC TAP SET	06/20/2013	25.00	284693	06/27/2013
1776M - AC TAPS/UTILITY KNIFE	06/20/2013	21.82	284693	06/27/2013
1273M - AC REMODEL FIRE ALARMS	06/20/2013	223.40	284693	06/27/2013
1274M AC FIRE ALARM CABLE	06/26/2013	253.08	284693	06/27/2013
1776M AC DRILL/TAP	06/26/2013	14.96	284693	06/27/2013
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PLAY WITH A PURPOSE NW 5634 MINNEAPOLIS MN 55485-5634				
baby doll changing tables	06/20/2013	2,328.30	284694	06/27/2013
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PLUMBMASTER ATTN: GLEN GUIDRY BOISE ID 83709				
0864M HOLDER REGULATOR	07/11/2012	46.12	277695	07/12/2012
0864M WAX RINGS	07/11/2012	22.38	277695	07/12/2012
0876M PLUMBING SUPPLIES	08/02/2012	338.01	277960	08/02/2012
1551M PLUMBING SUPPLIES	09/27/2012	884.37	278961	09/28/2012
1704M PLUMBNG SUPPLIES	10/18/2012	686.76	279425	10/19/2012
2054M PLUMBING SUPPLIES	12/06/2012	691.12	280521	12/07/2012
2254M PLUMBING SUPPLIES	12/20/2012	645.53	280883	12/21/2012
2264M DRKG FNT PARTS	12/20/2012	641.80	280883	12/21/2012
2713M PLUMBING SUPPLIES	02/01/2013	1,437.01	281454	02/01/2013
3067M - URINAL/INSERT KIT/GPM/BUBBLER CARTRIDGE	03/01/2013	1,258.96	282055	03/01/2013
3104M - BUBBLER HEADS/TOILET SEATS/WAX RINGS/CONNT	04/03/2013	464.72	282764	04/05/2013
3369M EWASH DRENCH HOSE	05/01/2013	185.00	283394	05/03/2013
0864M CREDIT WATER KIT	05/02/2013	-296.83	283394	05/03/2013
3369M PLUMBING SUPPLIES	05/02/2013	1,591.36	283394	05/03/2013
0864M DRKG WATER FILTER	05/02/2013	296.83	283394	05/03/2013
9641M - PLUMBING SUPPLIES	05/30/2013	392.69	284040	05/31/2013
<hr/>				
PMC NUTRITION SERVICES ATTN CARY YENSEN POCATELLO ID 83201				
JEFFERSON/POTATOES	11/15/2012	107.88	280080	11/16/2012
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POCATELLO CHIEFS PO BOX 626 POCATELLO ID 83204				
2013 CHIEF DUES	01/25/2013	50.00	281343	01/25/2013
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POCATELLO COMMUNITY CHARTER SCHOOL 995 SOUTH ARTHUR AVENUE POCATELLO ID 83204				
JUNE 2012 SP ED SALARIES	07/25/2012	780.79	277883	07/26/2012
BALANCE TITLE I TEACHER SAL JULY-AUG	08/21/2012	7.67	278348	08/24/2012
TITLE TEACH SALARY AUGUST	09/18/2012	2,376.38	278844	09/21/2012
TITLE I TEACHER SUPPLIES	11/20/2012	33.50	280235	11/21/2012
TITLE I TEACHER SALARY / BENEFITS	11/21/2012	9,508.18	280235	11/21/2012
SP ED TEACHER SALARIES AUG-OCT	11/29/2012	18,068.75	280349	11/30/2012
TITLE I TEACHER SALARY NOVEMBER	12/13/2012	4,752.76	280645	12/14/2012
TITLE TEACHER SUPPLIES OCTOBER	12/13/2012	17.13	280645	12/14/2012
NOV SPEC ED TEACHERS ED SALARIES	12/18/2012	7,227.50	280884	12/21/2012
TITLE I TCHR SALARY DEC/JAN	02/21/2013	9,505.54	281921	02/22/2013
SP ED TEACHER SAL DEC/JAN	02/21/2013	14,455.00	281921	02/22/2013
TITLE TEACHER SALARY FEB/MARCH	04/11/2013	9,513.46	282946	04/12/2013
TITLE I TEACHER SUPPLIES FEB/MAR	04/11/2013	342.06	282946	04/12/2013
SP ED TEACHER SALARIES FEB/MAR	04/11/2013	14,455.00	282946	04/12/2013
SPECIAL ED TEACHER SALARIES	05/30/2013	7,227.50	284041	05/31/2013
TITLE I TEACHER SALARY / BENEFITS	05/30/2013	4,914.52	284041	05/31/2013
PARENT TRAINING TEACHER SUPPLIES	05/30/2013	400.83	284041	05/31/2013
TITLE I TCH SAL MAY	06/19/2013	4,741.45	284450	06/20/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TITLE 1 TEACH SAL JUNE-AUGUST	06/26/2013	11,881.93	284696	06/27/2013
SP ED TEACHER SALARIES MAY 2013	06/26/2013	7,227.50	284695	06/27/2013
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POCATELLO FAMILY DENTISTRY ISU CAMPUS BOX 8088 POCATELLO ID 83209-8088				
DENTAL SERVICES 11/14/12	11/20/2012	60.07	280236	11/21/2012
DENTAL WORK 11/29/12	12/13/2012	29.37	280646	12/14/2012
Dental Care	05/23/2013	573.00	283912	05/24/2013
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POCATELLO HIGH SCHOOL				
REIMB KITCHEN SUPPLIES	10/17/2012	180.04	279426	10/19/2012
VENDING ALLOCATION 2013	10/23/2012	16,312.00	279621	10/26/2012
REIMB JOHNSON EXP	11/20/2012	235.67	280237	11/21/2012
PHS/CHS XCOUNTRY STATE	11/21/2012	1,487.89	280237	11/21/2012
REIMB FOOD PRODUCTION	11/29/2012	124.76	280350	11/30/2012
STUDENT FEES/MCKINNEY VENTO ACT	02/14/2013	532.00	281757	02/15/2013
REIMB BADGES/DUES/SUPPLIES	02/21/2013	1,008.76	281922	02/22/2013
EAST ID SPORTS NETWORK BROAD	03/12/2013	133.33	282403	03/15/2013
REIMB HOTEL GIRLS ST BB CHEER	05/02/2013	330.00	283395	05/03/2013
REIMB CULINARY SUPPLIES	05/23/2013	166.78	283913	05/24/2013
REIMB - PTE GRAPHIC COMM/K WHITTIER	06/05/2013	1,398.44	284219	06/06/2013
STATE TRACK LODGING	06/12/2013	2,650.00	284338	06/13/2013
HOTEL FOR STATE SKILLS CONF/K WHITTIER	06/12/2013	140.00	284338	06/13/2013
HOTEL FOR STATE SKILLS CONF/S ELLIS	06/12/2013	140.00	284338	06/13/2013
SHIRT/HOTEL FOR NATL FCCLA/CINDY MOORE	06/12/2013	332.00	284338	06/13/2013
REIMB FCCLA/HOTEL/CM/BB	06/12/2013	635.00	284338	06/13/2013
STATE GIRL BASKETBALL LODGING	06/12/2013	3,145.00	284338	06/13/2013
REIMB - ACCREDITATION MILEAGE/SUPPLIES	06/18/2013	415.08	284451	06/20/2013
SKILLS USA ST/ANGLE/FALL CONF	06/19/2013	45.00	284451	06/20/2013
SKILLS USA ST REG/ELLIS/WHITTIER	06/19/2013	60.00	284451	06/20/2013
REIMB NATIONAL ROBOTICS	06/19/2013	2,148.00	284451	06/20/2013
ST HOSA REG/WILSON/HOTELS	06/19/2013	589.00	284451	06/20/2013
REIMB FEES	06/25/2013	20.00	284697	06/27/2013
REIMB GRAD FEES/MED FEES	06/25/2013	344.70	284697	06/27/2013
REIMB GRAD FEES/SCHOOL FEES	06/25/2013	621.20	284697	06/27/2013
REIMB DRY CLEANING	06/25/2013	50.00	284697	06/27/2013
RIEMB PROM FEES	06/25/2013	160.00	284697	06/27/2013
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POCATELLO POWER SPORTS 2523 POLELINE ROAD POCATELLO ID 83201				
2761M - CHS POLARIS DIAGNOSE	03/01/2013	138.59	282056	03/01/2013
3460M SYNTHETIC OIL	05/09/2013	43.86	283594	05/10/2013
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POCATELLO TIRE CO INC 2800 POLELINE ROAD POCATELLO ID 83201				
0954M E4 FLAT REPAIR	08/01/2012	10.00	277961	08/02/2012
1197M E47 FLAT REPAIR	10/10/2012	10.00	279280	10/12/2012
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POCATELLO ZOO 3101 AVENUE OF THE CHIEFS POCATELLO ID 83204				
ZOO ADMISSION	05/15/2013	45.00	283710	05/17/2013
141 ZOO ENTRANCE 6/4	05/23/2013	211.50	283914	05/24/2013
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PORTER'S OFFICE PRODUCTS 435 WEST CENTER POCATELLO ID 83204				
1122M DOUBLE SIDED TAPE	08/15/2012	85.98	278195	08/17/2012
New Chairs for Tech's & new Tech's	08/16/2012	1,729.75	278195	08/17/2012
LABELS	08/28/2012	104.97	278431	08/31/2012
1565M BINDERS	09/27/2012	103.71	278962	09/28/2012
1570M INDEX TABS/CORRECTION TAPE	09/27/2012	74.67	278962	09/28/2012

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INK CARTRIDGES	10/02/2012	177.40	279096	10/05/2012
1 1/2" white easy view binders - E. Robinson	10/02/2012	233.10	279096	10/05/2012
ID Badges	10/02/2012	69.99	279096	10/05/2012
1711M OFFICE SUPPLIES/	10/18/2012	65.47	279427	10/19/2012
INK CARTRIDGE	10/24/2012	20.99	279622	10/26/2012
SPED FILE FOLDERS	11/01/2012	69.78	279759	11/02/2012
MOBILE FILE AND BOOK TAPE	11/01/2012	58.00	279759	11/02/2012
BOOK TAPE	11/06/2012	57.52	279955	11/09/2012
INK CARTRIDGES	11/19/2012	78.02	280238	11/21/2012
classroom supplies	11/20/2012	586.38	280238	11/21/2012
2056M MOUSE PADS	11/27/2012	167.70	280351	11/30/2012
23793S POLY ENVELOPES	11/29/2012	56.10	29766	11/30/2012
GEL PENS	12/05/2012	62.16	280522	12/07/2012
STAMPS	12/12/2012	90.30	280647	12/14/2012
Labor for Human Resources Desks(for ergonomic fit)	12/20/2012	150.00	280885	12/21/2012
2706M BINDERS/APPT BOOKS	01/17/2013	211.25	281185	01/18/2013
Human Resources Office Supplies	01/23/2013	71.32	281344	01/25/2013
TONER CARTRIDGE FOR BROTHER FAX MACHINE	01/23/2013	38.89	281344	01/25/2013
FILE FOLDERS	02/01/2013	68.98	281455	02/01/2013
INK CARTRIDGES	02/01/2013	73.96	281455	02/01/2013
2739M LABELS	02/01/2013	49.99	281455	02/01/2013
wall calendar	02/06/2013	9.99	281629	02/08/2013
2746M PENS/REFILLS	02/14/2013	14.68	281758	02/15/2013
3074M OFFICE SUPPLIES	03/01/2013	43.93	282057	03/01/2013
3105M FOLDERS	03/14/2013	236.11	282404	03/15/2013
INK CARTRIDGES	03/19/2013	68.98	282602	03/22/2013
Office Supplies - Evelyn Robinson	03/19/2013	113.36	282602	03/22/2013
Combs - D. Rivers	03/21/2013	135.82	282602	03/22/2013
wall calendar	04/17/2013	1.50	283088	04/19/2013
INK CARTRIDGES	04/17/2013	34.98	283088	04/19/2013
BINDER CLIPS	04/18/2013	2.95	283088	04/19/2013
EXPANDING FILE	05/01/2013	23.26	283396	05/03/2013
BOOK TAPE	05/01/2013	57.52	283396	05/03/2013
INK CARTRIDGES	05/08/2013	36.98	283595	05/10/2013
CDR 80 MIN	05/09/2013	25.14	283595	05/10/2013
23861S LAMINATED BAGS	05/09/2013	20.17	30164	05/10/2013
23861S NYLON BAGS	05/09/2013	242.04	30164	05/10/2013
23859S LAMINATED BAGS	05/09/2013	40.34	30164	05/10/2013
Human Resources Office Supplies	05/29/2013	76.87	284042	05/31/2013
Human Resources Supplies	06/05/2013	16.48	284220	06/06/2013
2-MONITOR ARMS	06/25/2013	282.70	284698	06/27/2013
Supplies for classroom and adm	06/27/2013	3,957.56	284698	06/27/2013

PORTLAND MARRIOTT DOWNTOWN WATERFRONT 1401 SW NAITO PARKWAY PORTLAND OR 97201

hotel room	08/08/2012	486.00	278085	08/09/2012
HAWS/MILLER	08/21/2012	1,442.26	278339	08/24/2012

PORTNEUF MEDICAL CENTER 777 HOSPITAL WAY POCATELLO ID 83201-5175

DISTRICT PAID BLOOD DRAW 1/26/13	03/01/2013	12,857.00	282058	03/01/2013
DIST PD BLOOD DRAW 2/9/13	03/07/2013	13,631.00	282250	03/08/2013

PORTNEUF MEDICAL PRACTICES PO BOX 4168 POCATELLO ID 83205

DOT PHYSICAL	07/11/2012	90.00	277696	07/12/2012
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POSITIVE PROMOTIONS, INC. 15 GILPIN AVENUE HAUPPAUGE NY 11788-8821

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	09/25/2012	178.25	278963	09/28/2012
SUPPLIES	11/27/2012	256.50	280352	11/30/2012
Student Incentives	04/03/2013	342.61	282765	04/05/2013
Policy Council supplies	06/19/2013	275.95	284452	06/20/2013
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POTTER'S CENTER 110 ELLEN STREET BOISE ID 83714				
clay	04/10/2013	553.99	282947	04/12/2013
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POWER SYSTEMS, INC. P.O.BOX 51030 KNOXVILLE TN 37950				
Agility Pole, Collars, Pull-Up Rev.	08/21/2012	639.96	278349	08/24/2012
PE Equipment	10/09/2012	3,669.35	279281	10/12/2012
Medicine Balls	12/17/2012	1,147.10	280886	12/21/2012
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POWERS CANDY CO INC 1155 WILSON AVENUE POCATELLO ID 83205				
Taffy for Career Center Activities	03/06/2013	46.58	282251	03/08/2013
Student Incentives	05/01/2013	81.00	283397	05/03/2013
Popcorn Popper for activites	06/25/2013	851.00	284699	06/27/2013
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PRAXAIR DISTRIBUTION, INC 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204				
0985M IH/ED CUT OFF WHEEL	08/14/2012	57.60	29459	08/17/2012
1192M CYLINDER/JACKET	09/27/2012	240.85	278964	09/28/2012
1520M OXYGEN/ACETYLENE	10/18/2012	102.93	279428	10/19/2012
1543M WELDING SUPPLIES	11/01/2012	102.93	279760	11/02/2012
23153T HOSE/HOOD	02/21/2013	83.75	281923	02/22/2013
2798M - ANNUAL RENTAL CHARGE FOR WELDING CYLINDER	03/01/2013	671.95	282059	03/01/2013
2783M OXYGEN/ACETYLENE	03/01/2013	107.09	282059	03/01/2013
3239M - CYLINDERS	03/21/2013	94.70	282603	03/22/2013
3247M - VISOR/HOSE TWIN	04/03/2013	67.93	282766	04/05/2013
23000T REGULATOR REPAIR	04/25/2013	55.31	283274	04/26/2013
2783M LEATHER JACKET	05/23/2013	77.59	283915	05/24/2013
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PRECISION AUTOMOTIVE MACHINE 4880 CLOVERDELL CHUBBUCK ID 83202				
22445T TURN ROTORS	08/01/2012	108.00	277962	08/02/2012
22610T TURN STEEL DRUM	11/07/2012	84.00	279956	11/09/2012
22617T RESURFACE BRAKE DRUM	11/14/2012	84.00	280081	11/16/2012
22748T CYL HEAD	01/17/2013	100.00	281186	01/18/2013
23145T BRAKE DRUM REPAIRS	03/01/2013	84.00	282060	03/01/2013
23133T CRANK SHAFT REPAIR	04/11/2013	82.50	282948	04/12/2013
23054T - TURN ROTORS FOR M #20	06/12/2013	100.00	284339	06/13/2013
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PRECISION FORENSIC TESTING P.O. BOX 41331 DAYTON OH 45441-0331				
magnifiers, restoration samples	01/10/2013	75.00	281080	01/14/2013
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PRECISION GLASS & ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190				
22418T MIRROR	07/03/2012	8.00	277541	07/03/2012
8479M PASS KEYS	07/11/2012	20.00	277697	07/12/2012
0866M HMS RM 111 BRK WINDOW	07/11/2012	115.00	277697	07/12/2012
1049M IMS REP BROKEN WINDOW	09/12/2012	179.00	278693	09/14/2012
23097T GLASS/PLEX	03/13/2013	52.19	282405	03/15/2013
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PRECISION HEATING & TILE PO BOX 4082 POCATELLO ID 83205				
9398M TY FURNACE CHANGEOUT	12/19/2012	2,835.00	280887	12/21/2012
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PREMIER ACCOUSTICS 280 APPALOOSA POCATELLO ID 83201				
2513M AC CEILING REPAIR	04/11/2013	600.00	282949	04/12/2013

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PREMIER COLLISION 2167 GARRETT WAY POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
2255M #15 FRONT END REPAIR	12/19/2012	3,588.00	280888	12/21/2012

PRINTER WORKS, INC. 39980 EUREKA DRIVE NEWARK CA 94560

Printer Parts	03/06/2013	944.28	282223	03/08/2013
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PRISM PAK INC. P.O. BOX 913 BERWICK PA 18603

23775S BANK BAGS	11/13/2012	694.93	29726	11/16/2012
23840S - DEPOSIT BAGS	04/03/2013	196.28	30069	04/05/2013

PRO CLEAN CARWASH P.O. BOX 2671 POCATELLO ID 83206

Car Wash Passes	10/24/2012	380.00	279623	10/26/2012
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PRO RENTALS & SALES, INC. 5162 SOUTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83402

8487M TY FORKLIFT RENTAL	08/01/2012	248.40	277963	08/02/2012
8091M FMS FORKLIFT RENTAL	09/04/2012	146.64	278565	09/07/2012
1067M TY/CHS/JE FORKLIFT RENTAL	09/12/2012	204.00	278694	09/14/2012
2464M CHS HILTI BREAKER	01/16/2013	85.68	281187	01/18/2013
2293M CHS HILTI BREAKER	01/16/2013	85.68	281187	01/18/2013
2785M BLOWER REPAIR	03/01/2013	582.83	282061	03/01/2013
2797M - 2 CYCLE OIL	03/06/2013	192.00	282252	03/08/2013
3360M AC BOOMLIFT RENTAL	04/17/2013	687.60	283089	04/19/2013
2938M CHS ROOFING LIFT	06/03/2013	272.72	284221	06/06/2013
3625M - FILLER CAP FOR TRIMMER	06/19/2013	7.25	284453	06/20/2013

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

EDMARK FUNCTIONAL WORD SERIES	09/25/2012	601.70	278965	09/28/2012
TEST OF MORPHOLOGY KIT	10/09/2012	94.60	279282	10/12/2012
ASDS & GARS-2 FORMS	10/09/2012	129.80	279282	10/12/2012
DAYC FORMS	10/09/2012	244.20	279282	10/12/2012
DAYC-2 KITS	11/13/2012	759.00	280082	11/16/2012
DAYC-2 FORMS	11/27/2012	356.40	280353	11/30/2012
ASDS & GARS-2 FORMS	12/20/2012	61.60	280889	12/21/2012
GARS-2 TEST FORMS	04/23/2013	123.20	283275	04/26/2013
CONJUNCTIONS KIT	04/23/2013	78.10	283275	04/26/2013

PROFESSIONAL MARKETING ASSOCIATES P.O. BOX 843 HADDONFIELD NJ 08033-0555

Magazine Subscriptions	01/10/2013	216.39	281081	01/14/2013
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PROFESSIONAL SHARPENING PO BOX 2411 IDAHO FALLS ID 83403

9837SS - KNIFE SHARPENINGS	08/31/2012	285.20	29489	08/31/2012
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PROVANTAGE 7249 WHIPPLE AVE NW NORTH CANTON OH 44720-7143

COVERS FOR IPAD 2	02/21/2013	297.21	281924	02/22/2013
Ipad protective cases	05/01/2013	78.55	283398	05/03/2013

PRUFROCK PRESS INC. P.O. BOX 8813 WACO TX 76714-8813

Differentiation Instruction with Menus Books	07/19/2012	89.75	277884	07/26/2012
SAGES for GATE	09/25/2012	308.00	278966	09/28/2012

PSI ENVIRONMENTAL SERVICES INC. 6769 WEST OVERLAND DRIVE IDAHO FALLS ID 83402

TYHEE WATER ACCT 18476-001	07/11/2012	596.60	277698	07/12/2012
TY ACCT 18476-001	08/08/2012	591.66	278097	08/09/2012
TYHEE ACCT 18476-001	09/10/2012	590.19	278695	09/14/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TYHEE ACCT 18476-001	10/09/2012	594.13	279283	10/12/2012
TYHEE	11/07/2012	630.04	279957	11/09/2012
TYHEE 11/1-11/30/12	12/05/2012	633.67	280523	12/07/2012
TYHEE WATER IRRIGATION	01/10/2013	629.53	281082	01/14/2013
TYHEE WATER/SEWER	02/14/2013	624.86	281760	02/15/2013
TYHEE 2/1-2/28/13	03/06/2013	621.76	282253	03/08/2013
TYHEE	04/04/2013	622.79	282767	04/05/2013
4/1-4/30/13 TYHEE	05/15/2013	622.79	283711	05/17/2013
TYHEE SERVICE	06/04/2013	622.79	284222	06/06/2013

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

BRIEF FORMS	02/01/2013	798.00	281456	02/01/2013
EDDT FORMS	02/21/2013	247.80	281925	02/22/2013

PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078

EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/03/2012	4,561.30		
EMPLOYER PAID BENEFITS: PERSI	07/03/2012	37,623.48		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	07/19/2012	41,283.15		
EMPLOYER PAID BENEFITS: PERSI	07/19/2012	340,509.90		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/02/2012	4,232.45		
EMPLOYER PAID BENEFITS: PERSI	08/02/2012	34,911.82		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	08/20/2012	41,369.03		
EMPLOYER PAID BENEFITS: PERSI	08/20/2012	341,216.71		
EMPLOYER PAID BENEFITS: PERSI	09/05/2012	35,618.99		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/05/2012	4,318.15		
EMPLOYER PAID BENEFITS: PERSI	09/20/2012	356,766.80		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	09/20/2012	43,254.78		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/04/2012	6,042.67		
EMPLOYER PAID BENEFITS: PERSI	10/04/2012	49,838.90		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	10/19/2012	42,530.07		
EMPLOYER PAID BENEFITS: PERSI	10/19/2012	350,790.58		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/05/2012	6,144.86		
EMPLOYER PAID BENEFITS: PERSI	11/05/2012	50,681.71		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/19/2012	21,692.09		
EMPLOYER PAID BENEFITS: PERSI	11/19/2012	178,872.30		
EMPLOYER PAID BENEFITS: PERSI	11/20/2012	356,488.32		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	11/20/2012	43,220.92		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/05/2012	5,464.03		
EMPLOYER PAID BENEFITS: PERSI	12/05/2012	45,067.92		
EMPLOYER PAID BENEFITS: PERSI	12/20/2012	359,627.01		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	12/20/2012	43,601.51		
EMPLOYER PAID BENEFITS: PERSI	01/04/2013	47,346.53		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/04/2013	5,740.33		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	01/18/2013	41,849.33		
EMPLOYER PAID BENEFITS: PERSI	01/18/2013	345,184.15		
EMPLOYER PAID BENEFITS: PERSI	02/05/2013	47,742.95		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/05/2013	5,788.45		
EMPLOYER PAID BENEFITS: PERSI	02/20/2013	353,007.20		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	02/20/2013	42,797.74		
EMPLOYER PAID BENEFITS: PERSI	03/05/2013	47,061.74		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/05/2013	5,705.85		
EMPLOYER PAID BENEFITS: PERSI	03/20/2013	349,145.78		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	03/20/2013	42,328.94		
EMPLOYER PAID BENEFITS: PERSI	04/04/2013	865.34		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/04/2013	104.94		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: PERSI	04/05/2013	48,698.28		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/05/2013	5,904.06		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/09/2013	-104.94		
EMPLOYER PAID BENEFITS: PERSI	04/09/2013	-865.34		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/19/2013	42,562.24		
EMPLOYER PAID BENEFITS: PERSI	04/19/2013	351,073.22		
EMPLOYER PAID BENEFITS: PERSI	04/29/2013	19.84		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	04/29/2013	2.41		
EMPLOYER PAID BENEFITS: PERSI	05/03/2013	50,439.67		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/03/2013	6,115.36		
EMPLOYER PAID BENEFITS: PERSI	05/20/2013	352,578.34		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	05/20/2013	42,745.05		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/05/2013	6,271.38		
EMPLOYER PAID BENEFITS: PERSI	06/05/2013	51,726.71		
EMPLOYER PAID BENEFITS: RETIREMENT SICK LEAVE	06/20/2013	42,989.08		
EMPLOYER PAID BENEFITS: PERSI	06/20/2013	354,590.11		
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PURE WATER PLUS 4135 EAST 400 NORTH RIGBY ID 83442				
3480M CHS BRINE TANK	05/01/2013	845.81	283399	05/03/2013
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PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610				
Custodial Supplies Bid Award 2011-2012	07/11/2012	1,357.42	277699	07/12/2012
Instructional Supplies Award 12-13	07/11/2012	28,720.60	277699	07/12/2012
Instructional Supplies Award 12-13	07/18/2012	4,716.10	277763	07/19/2012
Instructional Supplies Award 12-13	08/02/2012	14,377.09	277964	08/02/2012
Instructional Supplies Award 12-13	10/24/2012	29.75	279624	10/26/2012
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QUALITY ART INC. 200 EAST 52ND STREET GARDEN CITY ID 83714				
CREDIT TURQ LIQUID	09/25/2012	-2.59	278967	09/28/2012
Art products	09/25/2012	375.01	278967	09/28/2012
Art Mom & Dad Supplies	10/09/2012	331.31	279284	10/12/2012
Art Supplies	11/15/2012	106.65	280083	11/16/2012
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QUALITY OVERHEAD DOOR 915 SOUTH MAIN STREET POCATELLO ID 83204				
Bid Award - Entry Doors	10/10/2012	12,150.50	279285	10/12/2012
Bid Award - Entry Doors	03/13/2013	639.50	282406	03/15/2013
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QUALITY OVERHEAD DOORS 915 SOUTH MAIN STREET POCATELLO ID 83204				
2161M AC INSTALL FRAMES	11/29/2012	1,350.00	280354	11/30/2012
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QUESTOR SCIENTIFIC, INC. D/B/A MICROSCOPE SPECIAL PAROWAN UT 84761-1151				
STUDENT MICRO SERV/REPAIRS	06/04/2013	670.00	284223	06/06/2013
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QUIA CORPORATION 777 MARINERS ISLAND BOULEVARD SAN MATEO CA 94404				
Web Service Renewal	08/21/2012	49.00	278321	08/24/2012
subscription	10/09/2012	49.00	279244	10/12/2012
Quia Renewal	11/27/2012	546.00	280319	11/30/2012
Classroom License	03/19/2013	274.00	282560	03/22/2013
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QUILL CORPORATION P.O. BOX 94080 PALATINE IL 60094-4080				
Bid Award - F & E	07/17/2012	248.50	277764	07/19/2012
Instructional Supplies Bid Award 2012-2013	08/01/2012	8,562.20	277965	08/02/2012
Supplies	09/17/2012	177.87	278845	09/21/2012
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QUILT SHOP 2670 S FAIRWAY DRIVE POCATELLO ID 83201				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FABRIC	11/27/2012	52.42	280355	11/30/2012
RADIO ENGINEERING INDUSTRIES, INCORPORATED 6534 'L' STREET OMAHA NE 68117-1112				
22727T - PARTS/REPAIR LABOR VCR	12/20/2012	189.48	280890	12/21/2012
23148T BUS NON WARR LABOR	02/14/2013	660.00	281761	02/15/2013
23148T PARTS SHIPPING	02/14/2013	80.35	281761	02/15/2013
23148T BUS NON WARR TIER/ROLLER	02/14/2013	184.60	281761	02/15/2013
RADIOSHACK CORPORATION 733 YELLOWSTONE AVE POCATELLO ID 83201				
9615M WA GRD LOOP ISOLATOR	10/09/2012	19.49	279286	10/12/2012
9616M LC GRD LOOP ISOLATOR	10/09/2012	19.49	279286	10/12/2012
9614M AC MODULATOR	10/09/2012	28.99	279286	10/12/2012
1116C LITHIUM BATT	11/14/2012	25.98	280084	11/16/2012
Two way radios for faculty for safety outside walkie talkies and batteries	11/14/2012	377.88	280084	11/16/2012
Two way radios	11/14/2012	199.89	280084	11/16/2012
Two way radios	11/14/2012	125.96	280084	11/16/2012
SPEAKERS, HEADPHONE JACKS & ADAPTER	12/05/2012	46.96	280524	12/07/2012
Microphone	12/12/2012	32.99	280648	12/14/2012
Two way radios	12/12/2012	17.99	280648	12/14/2012
HEADPHONE SPLITTER	02/01/2013	41.94	281457	02/01/2013
1069C MIC ADAPTER	03/12/2013	9.99	282407	03/15/2013
9626M - PHS ADAPTERS FOR SCOREBOARD REPAIR	04/04/2013	20.49	282768	04/05/2013
1076C DUAL COUPLER/ADAPTER	05/23/2013	12.98	283916	05/24/2013
3627M - FMS AUDIO EQUIPMENT ON/OFF BUTTONS	06/19/2013	7.38	284454	06/20/2013
I-Pad Mini's for classrooms	06/19/2013	3,469.91	284454	06/20/2013
Electronics items	06/26/2013	249.46	284700	06/27/2013
RAILYARD FITNESS, DIV. THERAPY ZONE INC. 14 INVERNESS DRIVE EAST UNIT 1-128 ENGLEWOOD CO 80112				
suspension exerciser	02/21/2013	449.50	281926	02/22/2013
RAINBOW RESOURCES 655 TOWNSHIP ROAD 500 EAST TOULAN IL 61483				
reorder books for Montessori	10/01/2012	591.24	279097	10/05/2012
RAMONA KNOBLICH (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/25/2012	14.90	279625	10/26/2012
MILEAGE LOG	11/29/2012	12.95	280356	11/30/2012
RANDI NEILSON 840 WEST CLARK POCATELLO ID 83204				
MILEAGE LOG	07/03/2012	21.00	29377	07/03/2012
RANDY FOWLER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPPLIES FAMILY NIGHT	04/11/2013	73.96	282950	04/12/2013
RAPID TOXICOLOGY SERVICES LLC 690 YELLOWSTONE SUITE H POCATELLO ID 83201				
PRE-EMPLOYMENT TESTING	01/17/2013	150.00	281188	01/18/2013
RAY'S CUSTOM INTERIORS, INC. 2025 FLANDRO DRIVE POCATELLO ID 83201				
1502M RECOVER SEAT	09/27/2012	150.00	278968	09/28/2012
3428M - LAWN MOWER E5 SEAT RECOVER	04/03/2013	75.00	282769	04/05/2013
3585M E39 & E40 REUPH SEATS	05/02/2013	150.00	283400	05/03/2013
READ NATURALLY, INC. 2945 LONE OAK DRIVE, SUITE 190 ST. PAUL MN 55121				
Read Naturally Licenses Quote#Q105902	07/03/2012	11,916.09	277542	07/03/2012
Read Naturally Video Workshop & Workbooks	09/13/2012	537.90	278696	09/14/2012
Read Naturally	12/12/2012	16,615.00	280649	12/14/2012

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READING WAREHOUSE 4681 FRANCHISE STREET NORTH CHARLESTON SC 29418

Transaction Description	Transaction Date	Amount	Check #	Check Date
Alameda- Night	08/02/2012	43.55	277966	08/02/2012

REALITYWORKS 2709 MONDOVI ROAD EAU CLAIRE WI 54701

repair of REalityworks baby	05/01/2013	149.00	283401	05/03/2013
Realityworks wristbands	05/08/2013	39.00	283596	05/10/2013

REALLY GOOD STUFF, INC. P.O. BOX 386 BOTSFORD CT 06404-0386

SUPPLIES	10/09/2012	223.59	279287	10/12/2012
SUPPLIES	10/15/2012	18.94	279429	10/19/2012
Fluency Timeers	04/10/2013	127.97	282951	04/12/2013
Classroom Supplies	04/10/2013	25.41	282951	04/12/2013
classroom resources	06/19/2013	38.73	284455	06/20/2013

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

REIMB - PTE SUMMER CONFERENCE REGISTRATION	06/18/2013	90.00	284456	06/20/2013
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REBECCA BULLOCK 346 PEARL STREET POCATELLO ID 83201

STATE DEPT OF ED TIER 2	12/20/2012	51.00	280891	12/21/2012
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RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687

1561M PLAYGROUND CHIPS	11/19/2012	3,260.00	280239	11/21/2012
3731M - PLAYGROUND CHIPS	06/12/2013	3,235.00	284340	06/13/2013

RED LION HOTEL 621 21ST STREET LEWISTON ID 83501

CHS STATE GOLF	06/12/2013	1,286.00	284341	06/13/2013
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RED LION INN BOISE DOWNTOWNER BOISE ID 83702

LODGING J HARWOOD	03/20/2013	164.78	282605	03/22/2013
SP STUDENT POPULATIONS	05/29/2013	77.00	284043	05/31/2013

RED LION TEMPLIN'S HOTEL 414 E. FIRST AVE. POST FALLS ID 83854

Rooms for State Softball - CHS	06/19/2013	1,859.00	284457	06/20/2013
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REDLEAF PRESS 10 YORKTON COURT ST. PAUL MN 55117-1065

Resouce books	03/06/2013	42.95	282254	03/08/2013
Resouce books	03/19/2013	52.90	282606	03/22/2013
Resource items for classrooms	06/04/2013	90.80	284224	06/06/2013
Resource items for classrooms	06/20/2013	19.95	284458	06/20/2013

REED CONSTRUCTION AND SERVICES 295 FRANKLIN AVE POCATELLO ID 83201

0443M - AC CIP REMODEL/DEMO OF INT WALLS	07/12/2012	3,335.00	277671	07/12/2012
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REEL THEATRE 310 EAST OAK POCATELLO ID 83201

120 STUDENT FEE MOVIE DRINK POPCORD	05/23/2013	540.00	283917	05/24/2013
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REGENCE BLUE SHIELD OF IDAHO P.O. BOX 1106 LEWISTON ID 83501

EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/03/2012	77,496.60		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/19/2012	388,617.20		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/02/2012	77,931.20		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/20/2012	389,783.20		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/05/2012	88,831.90		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/20/2012	463,468.35		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/04/2012	109,885.05		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/19/2012	464,725.20		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/05/2012	110,491.30		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/20/2012	465,452.70		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/05/2012	109,642.55		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/20/2012	463,997.70		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/04/2013	110,006.30		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/18/2013	464,240.20		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/05/2013	109,763.80		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/20/2013	463,997.70		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/05/2013	109,642.55		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/20/2013	462,906.45		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/04/2013	485.00		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/05/2013	109,763.80		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/09/2013	-485.00		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/19/2013	462,542.70		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/03/2013	109,036.30		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/20/2013	462,785.20		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/05/2013	105,685.65		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/20/2013	441,125.80		

REGENCE BLUESHIELD 1501 MARKET STREET TACOMA WA 98402

REWARDS MAY/JUNE/JULY 2012	09/27/2012	14,353.30	278969	09/28/2012
CUSTOMIZED REWARDS AUGUST 2012	11/28/2012	5,373.60	280357	11/30/2012
CUST REWARDS SEPT-NOV	03/01/2013	15,240.80	282062	03/01/2013
CUST REWARDS DEC/JAN	05/02/2013	20,339.60	283402	05/03/2013
CUSTOMIZED REWARDS FEB 2013	05/02/2013	7,141.00	283402	05/03/2013
ADMIN FEE / CARD REDEMPTIONS	05/30/2013	6,181.00	284044	05/31/2013
APRIL 2013 CUST REWARDS	06/25/2013	8,861.00	284701	06/27/2013
MAY CUST REWARDS	06/26/2013	8,721.00	284701	06/27/2013

REGENCE BLUESHIELD OF IDAHO P.O. BOX 1106 LEWISTON ID 83501

JUNE 2012 BILLING	07/03/2012	12,657.72	277543	07/03/2012
JUNE 2012 BILLING	07/03/2012	2,118.68	29378	07/03/2012
JULY 2012 BILLING	08/01/2012	5,323.85	29430	08/02/2012
JULY 2012 BILLING	08/01/2012	25,750.05	277967	08/02/2012
AUGUST 2012 BILLING	09/04/2012	4,563.30	29518	09/07/2012
AUGUST 2012 BILLING	09/04/2012	25,858.70	278566	09/07/2012
DECEMBER 2012 BILLING	12/19/2012	606.25	280892	12/21/2012
JANUARY 2013 BILLING	02/01/2013	970.00	281458	02/01/2013
FEBRUARY 2013 BILLING	03/01/2013	485.00	282063	03/01/2013
MAY 2013 BILLING	05/29/2013	242.50	284045	05/31/2013

REGION V SUPERINTENDENT ASSOCI 827 FORT HALL AVENUE AMERICAN FALLS ID 83211

ANNUAL MEMBERSHIP	10/24/2012	150.00	279626	10/26/2012
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RELIABLE OFFICE SUPPLIES 1590 FIRST AVENUE OTTAWA IL 61350-4823

White Board	09/25/2012	57.99	278970	09/28/2012
Printer Cartridges	09/25/2012	439.92	278970	09/28/2012
White Board	10/15/2012	59.47	279430	10/19/2012
Tape	10/15/2012	72.64	279430	10/19/2012
Office Supplies	10/15/2012	158.55	279430	10/19/2012
Technology Supplies	10/15/2012	112.80	279430	10/19/2012
School Supplies	11/06/2012	133.55	279958	11/09/2012
Cork Board	11/13/2012	68.47	280085	11/16/2012
Task Chari	11/13/2012	201.46	280085	11/16/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
School Supplies	11/13/2012	57.87	280085	11/16/2012
Printer Ribbons	12/12/2012	237.32	280650	12/14/2012
Floor Chair mats	12/12/2012	74.99	280650	12/14/2012
Office Supplies	02/21/2013	365.79	281927	02/22/2013
Office Chairs	03/20/2013	281.46	282607	03/22/2013
Office Supplies	04/18/2013	59.98	283090	04/19/2013
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REMCO SPRINKLERS & LANDSCAPE P.O. BOX 6006 POCATELLO ID 83205				
0900M - NEW HORIZON SYSTEM REPAIR	07/25/2012	243.73	277885	07/26/2012
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REMEDIA PUBLICATIONS 15887 NORTH 76TH STREET SCOTTSDALE AZ 85260				
WHISPER PHONE	03/19/2013	32.97	282608	03/22/2013
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RENAE JOHNSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB EXPULSION HEARING EXPENSES	12/13/2012	42.40	280651	12/14/2012
MILEAGE LOG	12/13/2012	90.20	280651	12/14/2012
MILEAGE LOG	06/19/2013	101.15	284459	06/20/2013
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RENAISSANCE LEARNING, INC. P.O. BOX 8036 WISCONSIN RAPIDS WI 54495-8036				
AR Licenses 2012-13	07/11/2012	43,902.69	277700	07/12/2012
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RESOURCES FOR EDUCATORS REMITTANCE PROCESSING DEPARTMENT WASHINGTON DC 20077-9911				
RECIPES FOR SUCCESS	09/18/2012	219.00	278846	09/21/2012
Recipes for Success Subscription	02/21/2013	209.00	281928	02/22/2013
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RESOURCES FOR READING, INC. 130 EAST GRAND AVENUE S. SAN FRANCISCO CA 94080-4803				
Teacher Supplies	11/06/2012	83.97	279959	11/09/2012
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RESTAURANT & STORE EQUIPMENT CO 230 WEST 700 SOUTH SALT LAKE CITY UT 84101				
New Horizon Center Freezer/Refrigerator	07/17/2012	4,695.00	29401	07/19/2012
9804SS VERSA FOOD BAR	08/01/2012	7,290.00	29431	08/02/2012
9805SS REPAIR PARTS	08/01/2012	2,618.35	29431	08/02/2012
Food Service Equipment	08/02/2012	2,765.00	29431	08/02/2012
INFORMAL BID AWARD - OVEN New Horizon Ctr	08/07/2012	10,750.00	29446	08/09/2012
Food Service Equipment	08/27/2012	11,631.00	29490	08/31/2012
9841SS - TRAY RAIL	08/31/2012	1,732.50	29490	08/31/2012
9843SS - FOOD SUPPLY ITEMS	08/31/2012	2,008.39	29490	08/31/2012
9836SS - FOOD SUPPLY ITEMS	08/31/2012	289.28	29490	08/31/2012
9840SS - FOOD SUPPLY ITEMS	08/31/2012	466.93	29490	08/31/2012
Food Service Equipment	09/13/2012	525.00	29531	09/14/2012
9886SS THUMB DISHER	09/19/2012	363.05	29554	09/21/2012
9901SS PAN COVER	09/19/2012	16.24	29554	09/21/2012
9900SS KITCHEN SUPPLIES	09/19/2012	160.12	29554	09/21/2012
9902SS KITCHEN SUPPLIES	09/19/2012	91.60	29554	09/21/2012
Food Service Equipment	10/02/2012	1,955.00	29586	10/05/2012
9954SS KITCHEN SUPPLIES	10/15/2012	739.26	29629	10/19/2012
INFORMAL BID AWARD - Dishwasher	10/15/2012	27,290.00	29629	10/19/2012
9958SS SCALES W/DIALS	10/15/2012	423.00	29629	10/19/2012
9959SS SPOODLES	10/15/2012	357.50	29629	10/19/2012
9956SS EPOXY SHELFs	10/15/2012	219.75	29629	10/19/2012
9955SS KITCHEN SUPPLIES	10/15/2012	313.00	29629	10/19/2012
9960SS SPOODLES	10/15/2012	357.50	29629	10/19/2012
9957SS CAN OPENER/THERM	10/15/2012	193.83	29629	10/19/2012
9961SS KITCHEN SUPPLIES	10/17/2012	1,197.41	29629	10/19/2012
9980SS KITCHEN SUPPLIES	10/18/2012	592.88	29629	10/19/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
36" CONV RANGE	10/18/2012	6,781.00	29629	10/19/2012
10022SS SUPPLIES	11/01/2012	107.05	29679	11/02/2012
Food Service Equipmetn	11/07/2012	4,480.00	29702	11/09/2012
10032SS VENT HOODS	11/08/2012	1,786.98	29702	11/09/2012
10039SS KITCHEN SUPPLIES	11/13/2012	463.59	29727	11/16/2012
10177SS SUPPLIES	01/24/2013	145.13	29892	01/25/2013
10265SS STEAM TABLE	02/21/2013	289.92	29971	02/22/2013
10264SS THERMS	02/21/2013	412.68	29971	02/22/2013
10359SS - BEATER/SPOODLE/COVER/SCALE	03/21/2013	437.30	30043	03/22/2013
10358SS - CAN OPENER	03/21/2013	126.00	30043	03/22/2013
10360SS - CAN OPENER GEAR	03/21/2013	173.88	30043	03/22/2013
10445SS UTILITY BUCKETS	05/01/2013	83.04	30143	05/03/2013
10446SS PARING KNIFES	05/01/2013	40.68	30143	05/03/2013
CREDIT EPOXY SHELF	05/02/2013	-21.49	30143	05/03/2013
10525SS SPOODLES	05/29/2013	103.38	30226	05/31/2013
10524SS TONGS/SCRAPERS	05/29/2013	48.50	30226	05/31/2013
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RHONDA GOODWIN 9184 ABBY ROAD POCATELLO ID 83201				
REFUND LUNCH ACCT	05/24/2013	28.34	30205	05/24/2013
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RHONDA JENKINS NEW HORIZON HIGH SCHOOL				
PTE ST SUMMER CONF	06/25/2013	401.20	284702	06/27/2013
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RHONDA NAFTZ (Employee Payment - Address is exempt from reporting on public documents)				
NATIONAL ACADEMY FOUNDATION	07/26/2012	1,671.45	277886	07/26/2012
REIMB GAS FOR RENTAL CAR	08/22/2012	36.66	278350	08/24/2012
MILEAGE	05/30/2013	283.45	284046	05/31/2013
PTE ST SUMMER CONF	06/25/2013	446.70	284703	06/27/2013
PTS SPRING MTG	06/26/2013	246.20	284703	06/27/2013
MILEAGE LOG	06/26/2013	448.60	284703	06/27/2013
PTS STATE DEPT MTG	06/26/2013	451.80	284703	06/27/2013
REIMB OFF SUPPLIES	06/26/2013	164.66	284703	06/27/2013
STEM EQUITY CONF	06/26/2013	344.80	284703	06/27/2013
ISTEM CONF	06/26/2013	400.41	284703	06/27/2013
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RICHARD FRIEL 645 BRENT STREET POCATELLO ID 83201				
REFUND - STUDENT LUNCH ACCOUNTS	03/21/2013	79.36	30044	03/22/2013
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RICK BENNETT 5780 E RANCHO VIA DRIVE IDAHO FALLS ID 83406				
LIBRARY BOOKS	05/22/2013	5,600.00	283918	05/24/2013
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RICK BETZER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PARKING RECEIPT	08/22/2012	10.00	278351	08/24/2012
REIMB - FLASHLIGHTS/SIGNS/EMERGENCY KITS	09/14/2012	106.19	278697	09/14/2012
CRYSTAL REP TRG	02/01/2013	43.75	281459	02/01/2013
ADVANCE - OHS LEADERSHIP INSTITUTE	04/18/2013	228.55	283091	04/19/2013
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RIDLEYS FAMILY MARKETS 911 NORTH MAIN STREET POCATELLO ID 83204				
Science Lab Supplies	11/06/2012	28.44	279960	11/09/2012
TLC Lab Culinary Careers,Proportions & Process	11/13/2012	24.49	280086	11/16/2012
Lab Supplies	12/05/2012	109.24	280525	12/07/2012
TLC Lab Cullinary Careers,Proportions & Process	03/01/2013	9.55	282064	03/01/2013
Tech Lab Supplies	05/30/2013	8.03	284047	05/31/2013
<hr/>				
RINDY DAVIE (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - LOVE & LOGIC CONF	03/01/2013	35.00	282065	03/01/2013
<hr/>				
RIO GRANDE P.O. BOX 12277 ALBUQUERQUE NM 87195				
Supplies	12/12/2012	617.00	280652	12/14/2012
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RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714				
Lodging for ISBA Annual Convention	12/05/2012	1,220.00	280526	12/07/2012
LODGING - SPRING SP ED WORKSHOP	03/14/2013	436.10	282408	03/15/2013
LODGING ST CONF	06/26/2013	2,256.00	284704	06/27/2013
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RIVERSIDE PUBLISHING 3800 GOLF ROAD, SUITE 100 ROLLING MEADOWS IL 60008				
WJ III FORMS	01/10/2013	719.40	281031	01/14/2013
WJ III & SIB-R TEST FORMS	04/23/2013	2,144.45	283244	04/26/2013
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RMT EQUIPMENT 4225 SOUTH 500 WEST MURRAY UT 84123				
0891M E46 BLADE	08/01/2012	143.96	277970	08/02/2012
1132M MOWER REPAIR PARTS	08/22/2012	166.89	278353	08/24/2012
1508M E4 FILLER CAP	10/18/2012	35.81	279433	10/19/2012
1720M HYD FILTER	10/25/2012	57.01	279627	10/26/2012
3346M - FAIRING/STEERING WHEEL CAPS FOR MOWER E5	04/04/2013	172.05	282771	04/05/2013
3356M E5 BREATHER CAP	04/17/2013	65.43	283094	04/19/2013
3437M E46 BALL SOCKET	04/18/2013	85.21	283094	04/19/2013
3744M - HEX BOLTS FOR LAWN MOWER E-46	06/19/2013	12.50	284462	06/20/2013
3744M - LAWN MOWER E-46 PARTS	06/19/2013	95.31	284462	06/20/2013
4008M - PROXIMITY SWITCH FOR E4	06/20/2013	71.30	284706	06/27/2013
3750M - DISCHARGE SHIELD ASSY FOR E47 GRASSHOPPER	06/20/2013	69.48	284706	06/27/2013
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ROBBI MARCHAND (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PAPER CUTTER	03/20/2013	227.28	282609	03/22/2013
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ROBERT DEVINE (Employee Payment - Address is exempt from reporting on public documents)				
CCSS ASSESSMENT CONF	07/03/2012	161.45	277544	07/03/2012
IDAHO SUMMER INSTITUTE	08/02/2012	46.10	277968	08/02/2012
IASA ANNUAL CONF	08/31/2012	135.31	278432	08/31/2012
MILEAGE LOG	09/13/2012	96.65	278698	09/14/2012
MILEAGE LOG	10/18/2012	58.10	279431	10/19/2012
MILEAGE LOG	12/20/2012	86.10	280893	12/21/2012
REIMB BOOK PURCHASE	01/10/2013	28.79	281083	01/14/2013
MILEAGE	03/21/2013	104.00	282610	03/22/2013
ANNUAL LAW INST	05/10/2013	28.20	283597	05/10/2013
MILEAGE LOG	06/19/2013	88.40	284460	06/20/2013
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ROBERT GUYMON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	12/20/2012	3.10	280894	12/21/2012
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ROBERT MIRON (Employee Payment - Address is exempt from reporting on public documents)				
AP BIOLOGY WORKSHOP	10/18/2012	150.00	279432	10/19/2012
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ROBERTSON SUPPLY INC 695 WEST MAPLE STREET POCATELLO ID 83201				
9100M CHS REPLUMB SUPPLIES	07/11/2012	60.82	277701	07/12/2012
0802M CHS BOILER SUPPLIES	07/11/2012	36.97	277701	07/12/2012
0223M CHS HEAT PUMP SUPPS	07/11/2012	9.36	277701	07/12/2012
0811M LI ELEMENTS W.HEATER	08/01/2012	20.00	277969	08/02/2012
1009M TY TKO FLANGE	08/01/2012	24.12	277969	08/02/2012
1027M TY GALV NIPPLE/GREASE TRAP	08/22/2012	3.80	278352	08/24/2012

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1024M TY GALV BUSHING	08/22/2012	5.82	278352	08/24/2012
0817M TY PVC VENT	08/22/2012	13.29	278352	08/24/2012
1203M GC COOLING TWR SUPPLIES	09/27/2012	4.62	278971	09/28/2012
1202M GC COOLING TWR SUPPLIES	09/27/2012	17.54	278971	09/28/2012
0842M HMS BITE VALVES	09/27/2012	21.28	278971	09/28/2012
0758M GC BALL VALVE/BLUE GLUE	09/27/2012	12.76	278971	09/28/2012
0848M PHS CLEANOUT PLUBS	10/02/2012	4.70	279099	10/05/2012
1208M GC COOLG TOWER PARTS	10/10/2012	7.17	279288	10/12/2012
1655M BG WATER HEATER	10/10/2012	440.48	279288	10/12/2012
1656M PHS HOSE ADAPTORS	10/10/2012	58.10	279288	10/12/2012
1659M GR GAS FLEX	10/10/2012	35.49	279288	10/12/2012
1207M GC COOLG TWR PARTS	10/10/2012	10.17	279288	10/12/2012
1673M FMS COUPLING/FLUX	11/01/2012	9.05	279761	11/02/2012
1674M FMS ICEMAKER FLEX	11/01/2012	37.79	279761	11/02/2012
1688M UNISTRUT CLAMPS	11/28/2012	25.31	280358	11/30/2012
1952M BRASS NIPPLES	11/28/2012	8.90	280358	11/30/2012
1213M BRASS DRAINS	11/28/2012	69.30	280358	11/30/2012
1685M GC REP KIT/CONTROL ROD	11/28/2012	288.00	280358	11/30/2012
1954M PHS UNIT2 ART SINK SUPPLIES	12/06/2012	43.31	280527	12/07/2012
1700M GC VALVE ADAPTOR	12/06/2012	304.13	280527	12/07/2012
1953M PHS UNIT 2 SINK PARTS	12/06/2012	6.84	280527	12/07/2012
1955M HHS COUPLING	12/17/2012	21.70	280895	12/21/2012
1956M NH TOILET AUGER	12/20/2012	53.62	280895	12/21/2012
2224M FMS MONSTER TAPE	01/10/2013	24.00	281084	01/14/2013
2222M HHS COUPLINGS/COPPER	01/10/2013	46.56	281084	01/14/2013
2242M IMS ACCESS PANEL	02/07/2013	21.01	281630	02/08/2013
2975M - EYEWASH ADAPTERS	03/01/2013	64.25	282066	03/01/2013
2967M AC EYE WASH PARTS	03/01/2013	41.05	282066	03/01/2013
2968M AC GALV NIPPLES	03/01/2013	8.38	282066	03/01/2013
2982M - AC VACUUM BREAKER	03/07/2013	53.17	282255	03/08/2013
1961M - L&C SINK	03/07/2013	78.03	282255	03/08/2013
1960M - HHS ART ROOM WATER HEATER ELEMENT	03/07/2013	20.30	282255	03/08/2013
2974M - HHS COUPLINGS TO EXTEND VENT	03/07/2013	11.09	282255	03/08/2013
2994M - AC REMODEL REDUCERS/BALL VALVES	04/03/2013	24.58	282770	04/05/2013
1963M AC ANGLE/BUSHING	04/12/2013	54.86	282952	04/12/2013
1222M CHECK VALVE	04/17/2013	31.00	283092	04/19/2013
3474M SPRINKLER PARTS	04/17/2013	18.91	283092	04/19/2013
3479M AC FAUCETS	05/01/2013	1,680.00	283403	05/03/2013
2998M SHOP DRAIN LINE PARTS	05/01/2013	352.75	283403	05/03/2013
1969M PHS PLUMBING PARTS	05/09/2013	19.09	283598	05/10/2013
3496M AC ELBOWS 90DEG	05/09/2013	7.64	283598	05/10/2013
3493M AC ELBOWS	05/09/2013	40.93	283598	05/10/2013
3494M AC WATER SOFT PLUMBING	05/09/2013	461.04	283598	05/10/2013
1970M AC TECTITE COUPLING	05/09/2013	23.53	283598	05/10/2013
3486M CHS PVC	05/09/2013	10.54	283598	05/10/2013
3501M AC COPPER	05/16/2013	52.70	283712	05/17/2013
3499M AC COPPER	05/16/2013	345.30	283712	05/17/2013
3502M AC COPPER/ELBOWS	05/23/2013	133.82	283919	05/24/2013
1972M AC BRASS BUSHING	05/23/2013	3.85	283919	05/24/2013
3505M AIR DRYER PARTS	05/23/2013	12.92	283919	05/24/2013
3508M AC STREET 90	05/29/2013	44.98	284048	05/31/2013
3518M AC COUPLNGS	05/29/2013	6.36	284048	05/31/2013
3514M ABS CAPS	05/29/2013	44.18	284048	05/31/2013
3519M AC DRAIN PARTS	05/29/2013	7.68	284048	05/31/2013
3520M - AC REMODEL BELL	05/30/2013	12.74	284048	05/31/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1232M - UNIONS/NIPPLES	06/19/2013	43.83	284461	06/20/2013
3952M - AC SOFTNER SPRING CHECK/ADAPTORS/UNION	06/19/2013	79.13	284461	06/20/2013
1230M - HVAC BALL VALVES/COPPER MALE ADAPTERS	06/19/2013	11.56	284461	06/20/2013
3959M - AC URINAL DROP EARS/COPPER 90/ COPPER T	06/19/2013	48.77	284461	06/20/2013
1231M - WASHINGTON UNIONS	06/19/2013	31.72	284461	06/20/2013
1977M - GC RM 6 LAB FAUCET	06/19/2013	83.13	284461	06/20/2013
3963M - AC URINAL WATER LINE ADAPTORS/PLATES/BIT	06/20/2013	48.93	284705	06/27/2013
3964M - FMS FLANGES	06/20/2013	43.80	284705	06/27/2013
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ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692				
Communicator Folders	09/25/2012	315.00	278972	09/28/2012
homework folders for first grade	04/10/2013	138.00	282953	04/12/2013
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ROCKLER WOODWORKING AND HARDWARE P.O. BOX 500 MEDINA MN 55340-0500				
1106M CARP SUPPLIES	08/14/2012	170.94	278196	08/17/2012
1141M SCREW CAPS/COUNTERSINK SET	09/06/2012	114.04	278567	09/07/2012
2747M - AC REMODEL COMPUTER TABLE GROMMETS	02/21/2013	373.99	281929	02/22/2013
3062M AC GROMMET	03/01/2013	193.99	282067	03/01/2013
2882M JIG/BITS/HANGERS	04/17/2013	164.85	283093	04/19/2013
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ROCKMAN'S TRADING POST PO BOX 2444 THOMPSON FALLS MT 59873				
Geology supplies	07/11/2012	145.81	277702	07/12/2012
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ROCKY MOUNTAIN BOILER, INC. P.O. BOX 2529 IDAHO FALLS ID 83403-2529				
2002M EDA RESEAL FLUE COLLECTORS	11/01/2012	620.10	279762	11/02/2012
2503M - BOILER FIRE TUBES	03/01/2013	854.26	282068	03/01/2013
3101M - FMS BOILER STACK REPAIR	03/07/2013	528.00	282256	03/08/2013
3554M FMS BOILER GASKETS	05/02/2013	3,705.20	283404	05/03/2013
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ROGER HOLYOAK (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	07/17/2012	216.00	277765	07/19/2012
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RON GENTRY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/03/2012	13.20	29379	07/03/2012
MILEAGE LOG	08/02/2012	3.30	29432	08/02/2012
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RON'S SERVICE INC. 16364 SOUTHWEST 72ND AVENUE PORTLAND OR 97224				
23758S THERMOSTAT	10/12/2012	879.39	29610	10/12/2012
23784S BLACK TERMINAL	11/15/2012	24.49	29728	11/16/2012
23826S - FAN MOTORS	03/21/2013	552.08	30045	03/22/2013
23845S THERM/TEMP GUAGE	04/11/2013	147.21	30089	04/12/2013
23849S THERM	04/18/2013	195.21	30106	04/19/2013
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RONDA S. BLACK (Employee Payment - Address is exempt from reporting on public documents)				
INSTRUCT FRAMEWORK POVERTY	04/04/2013	1,000.00	282772	04/05/2013
MENTER SERVICES HHS SCIENCE TCH	05/15/2013	500.00	283713	05/17/2013
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RONDA TOSTON (Employee Payment - Address is exempt from reporting on public documents)				
QUALITY COMP IEPS	07/03/2012	81.00	277703	07/12/2012
GRADING & ASSESSMENT CONF	08/08/2012	87.50	278098	08/09/2012
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RONEE GRAYSON (Employee Payment - Address is exempt from reporting on public documents)				
SILT CONF	03/07/2013	50.00	282257	03/08/2013
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ROSS BESEL 1696 CHURCH HILL DOWNS POCATELLO ID 83201				

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SILT CONF	03/07/2013	50.00	282258	03/08/2013
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ROSS PARK AQUATIC COMPLEX P.O. BOX 4169 POCATELLO ID 83205-4169				
120 YOUTH	05/29/2013	566.40	284049	05/31/2013
3 SENIOR	05/29/2013	-128.69	284050	05/31/2013
3 SENIOR	05/29/2013	11.31	284049	05/31/2013
17 ADULT	05/29/2013	96.22	284049	05/31/2013
120 YOUTH	05/29/2013	566.40	284050	05/31/2013
17 ADULT	05/29/2013	96.22	284050	05/31/2013
GROUP DISCOUNT	05/29/2013	-140.00	284049	05/31/2013
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ROSSITER ELECTRIC MOTOR P.O. BOX 2348 IDAHO FALLS ID 83401				
2270M SANDER PARTS	12/18/2012	243.90	280897	12/21/2012
3559M CONTACT ROLLER	05/16/2013	1,035.00	283714	05/17/2013
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ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204				
3RD QTR 2012 DUES	10/03/2012	170.00	279100	10/05/2012
1ST QTR DUES 2013	03/06/2013	175.00	282259	03/08/2013
DUES 4/13-6/13, APF	05/16/2013	200.00	283715	05/17/2013
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ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206				
3735M TY CLEAN SPRINKLER PUMP	05/29/2013	220.00	284051	05/31/2013
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ROWLOFF PRODUCTIONS P.O. BOX 292671 NASHVILLE TN 37229				
music	01/23/2013	302.00	281345	01/25/2013
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ROY ANGLE (Employee Payment - Address is exempt from reporting on public documents)				
SKILLS USA NATIONALS	07/11/2012	991.20	277704	07/12/2012
REIMB - BYU AUTOMOTIVE CONTECT/REXBURG	04/18/2013	95.30	283095	04/19/2013
REIMB - SKILLS USA/BOISE	04/18/2013	439.00	283095	04/19/2013
FORD AAA	05/23/2013	137.67	283920	05/24/2013
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RSD/TOTAL CONTROL 2953 GARRETT WAY POCATELLO ID 83201				
0754M EC BELT/KITCHEN RTV	07/11/2012	9.77	277705	07/12/2012
23720S AUXILLARY CONTACTORS	08/07/2012	50.35	29447	08/09/2012
0756M TOOL POUCH/FILTER PULLER	08/14/2012	109.32	278197	08/17/2012
0224M CHS GRIPNOTCH BELTS	08/16/2012	31.16	278197	08/17/2012
COOLING TOWER	08/16/2012	11,792.50	278197	08/17/2012
0229M PHS SUPER GRIP BELT	09/06/2012	9.37	278568	09/07/2012
0228M GW REP FRNCE CNTRL BOARD	09/06/2012	131.78	278568	09/07/2012
0233M GC VALVE/BUSHING	09/27/2012	96.43	278973	09/28/2012
0230M ED UNIVERSAL MODULE PILOT	09/27/2012	84.36	278973	09/28/2012
0231M L&C RAINSHIELD	09/27/2012	2.85	278973	09/28/2012
0762M IMS PRESS SWITCH	09/27/2012	14.37	278973	09/28/2012
0761M PHS ITB THERM PROGR	09/27/2012	83.54	278973	09/28/2012
0234M HHS EVAP COIL MOTOR	09/27/2012	66.08	29572	09/28/2012
0233M CREDIT REV VALVE	09/27/2012	-78.24	278973	09/28/2012
0232M IMS CONTACTOR	09/27/2012	51.38	278973	09/28/2012
0233M GC SOLENOID/THERM	09/27/2012	136.53	278973	09/28/2012
0757M CHS CONTACTOR/FRMR	09/27/2012	69.15	278973	09/28/2012
1204M EC THERM COVER	09/27/2012	23.72	278973	09/28/2012
1209M CHS BELTS	10/10/2012	9.64	279289	10/12/2012
23737S TEMP CONTROL	10/12/2012	58.81	29611	10/12/2012
23736S FOOD SUPPLY	10/17/2012	142.70	29630	10/19/2012
23762S FAN MOTOR	10/24/2012	73.58	29656	10/26/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
23764S IMS COMPRESSOR FRIDGE	10/24/2012	194.29	29656	10/26/2012
1667M FMS CONDENSATE PUMP	10/25/2012	54.82	279628	10/26/2012
1212M HHS GRIPBELT	11/01/2012	11.23	279763	11/02/2012
0239M SHOP EXHAUST FAN	11/07/2012	148.47	279961	11/09/2012
1212M HHS BELT	11/07/2012	22.46	279961	11/09/2012
0240M TE BRZG ALLOY ROOFTOP UNIT	11/13/2012	135.96	280087	11/16/2012
0241M SCREWDRIVER CUSH GRIP	11/13/2012	10.99	280087	11/16/2012
23769S ICE MACHINE	11/13/2012	59.10	29729	11/16/2012
23789S ICE PROBE	11/29/2012	69.60	29767	11/30/2012
0769M DIGITAL POCKET THERM	12/06/2012	17.62	280528	12/07/2012
0767M EC SWITCHING RELAY	12/06/2012	7.99	280528	12/07/2012
0771M HHS THERMOCOUPLE	12/06/2012	8.70	280528	12/07/2012
0242M HHS #2 GAS VALVE	12/06/2012	149.86	280528	12/07/2012
0768M WI FUSIBLE LINK	12/06/2012	15.20	280528	12/07/2012
23797S REFRIGERANT	12/17/2012	133.60	29822	12/21/2012
0244M PHS NITROGEN	12/18/2012	11.61	280898	12/21/2012
0772M CH BLOWER MOTOR	12/18/2012	94.41	280898	12/21/2012
0773M EC IGNITION MODULE	12/18/2012	99.60	280898	12/21/2012
1216M IMS FAN MOTOR	12/19/2012	148.23	280898	12/21/2012
0245M CK BLOWER MOTOR	12/19/2012	84.08	280898	12/21/2012
0777M FULTON BLOWER MOTOR	01/10/2013	195.00	281085	01/14/2013
0778M PHS CAPACITOR	01/10/2013	6.24	281085	01/14/2013
0249M EC INDOOR BLR MTR	01/10/2013	105.98	281085	01/14/2013
0250M PHS NITROGEN	01/16/2013	98.23	29869	01/18/2013
23806S - REFRIGERANT CONNECTION	01/16/2013	242.04	29869	01/18/2013
0780M WI PURGE BLOWER MOTOR	01/24/2013	226.00	281346	01/25/2013
23813S TEMP CONTROL	02/01/2013	49.69	29908	02/01/2013
23818S DEFROST TIME CLOCK	02/01/2013	106.22	29908	02/01/2013
2807M CHS CAPACITATOR	02/14/2013	10.10	281762	02/15/2013
1217M IMS HI TEMP SILICONE	02/14/2013	15.60	281762	02/15/2013
0782M FILTERS	02/14/2013	198.72	281762	02/15/2013
0248M LI FAN MOTOR	02/14/2013	53.60	281762	02/15/2013
2810M EC BELT	02/14/2013	7.57	281762	02/15/2013
0781M BLOWER MOTOR	02/14/2013	242.75	281762	02/15/2013
2808M CH PLEATED FILTER	02/14/2013	22.68	281762	02/15/2013
0784M BELT	03/01/2013	9.84	282069	03/01/2013
0782M FILTERS	03/01/2013	198.72	282069	03/01/2013
1218M - WASHINGTON SUPER GRIP	03/07/2013	11.92	282260	03/08/2013
2812M - HHS BLDG E BELT	03/07/2013	13.16	282260	03/08/2013
2811M - FMS CAPACITOR	03/07/2013	17.09	282260	03/08/2013
0786M - PHS BELT FOR A15 AHV	03/13/2013	6.58	282409	03/15/2013
10350SS - AUTO RESET SWITCH/LEAK DETECTION KIT	03/20/2013	129.93	30046	03/22/2013
2813M - GRIP BELTS	03/21/2013	12.84	282611	03/22/2013
2815M - LOWER SHOP NE HEATER CONTRL TRANSFORMER	04/03/2013	10.88	282773	04/05/2013
2816M - TENDROY/TK BELTS	04/03/2013	9.38	282773	04/05/2013
3328M - AC FILTERS	04/04/2013	51.90	282773	04/05/2013
2818M TRANSFMR	04/12/2013	8.16	282954	04/12/2013
1220M WI BELTS	04/17/2013	75.04	283096	04/19/2013
2820M CHS GRIPBELT	04/17/2013	19.34	283096	04/19/2013
0793M TY BELT	04/25/2013	10.27	283276	04/26/2013
0790M SY BELT	04/25/2013	5.43	283276	04/26/2013
0791M L&C BELT	04/25/2013	28.14	283276	04/26/2013
2821M PHS GRIPBELT	04/25/2013	12.02	283276	04/26/2013
2822M EC BELTS	05/01/2013	9.38	283405	05/03/2013
1223M WI BLOWER MOTORS	05/01/2013	157.26	283405	05/03/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0796M EC BELT	05/01/2013	4.69	283405	05/03/2013
2826M HHS BLOWER MOTOR	05/09/2013	104.46	283599	05/10/2013
1224M PHS BELT/BLOWER MOTOR	05/23/2013	83.55	283921	05/24/2013
2827M - PHS BELT	05/30/2013	23.83	284052	05/31/2013
2829M - HHS BURSAR OFFICE PCT CAP	05/30/2013	11.54	284053	05/31/2013
2828M - HMS VOLTAGE MONITOR	05/30/2013	110.26	284053	05/31/2013
1225M - ALAMEDA FILTERS	05/30/2013	13.79	284053	05/31/2013
1227M CHS BELT	06/03/2013	7.31	284225	06/06/2013
2830M GC LIQ LINE DRYER	06/03/2013	21.22	284225	06/06/2013
2831M - TWIN RECOVERY MACHINE	06/12/2013	755.71	284342	06/13/2013
3850M - GC PIERCING VALVES	06/12/2013	14.20	284342	06/13/2013
1978M - EC DRINKING FOUNTAIN FILTERS	06/19/2013	147.33	284463	06/20/2013

RUSH TRUCK CENTERS OF IDAHO, INC. PO BOX 2208 DECATUR AL 35609-2208

22419T CABLE	07/03/2012	72.18	277545	07/03/2012
BUS BID EXTENSION CONTRACT	07/25/2012	172,724.00	277887	07/26/2012
22443T RADIO	08/01/2012	333.85	277971	08/02/2012
22624T HANDLE/LATCH	08/21/2012	186.47	278354	08/24/2012
22461T SERV CALL 2010 INT BUS	08/21/2012	90.00	278354	08/24/2012
22450T HOUSING/CORE	08/27/2012	1,120.99	278433	08/31/2012
22465T CORE CREDIT	08/28/2012	-665.00	278433	08/31/2012
22465T RELAY	08/28/2012	16.54	278433	08/31/2012
22640T FILTER	09/06/2012	110.80	278569	09/07/2012
22640T RADIO	09/06/2012	327.43	278569	09/07/2012
22640T KIT	09/06/2012	51.06	278569	09/07/2012
22640T BUZZER	09/06/2012	30.14	278569	09/07/2012
22640T TRNSDUCR	09/06/2012	91.07	278569	09/07/2012
22640T TANK	09/06/2012	132.36	278569	09/07/2012
22644T PUMP/KIT	09/11/2012	347.06	278699	09/14/2012
22656T MONITOR	09/18/2012	181.66	278847	09/21/2012
22667T ARM	09/25/2012	57.63	278974	09/28/2012
22570T ARM	10/02/2012	57.63	279101	10/05/2012
22590T ELECTRICAL REP #14	10/17/2012	394.50	279434	10/19/2012
22585T HOUSING/C1 CORE	10/17/2012	791.50	279434	10/19/2012
22597T LATCH	10/25/2012	151.98	279629	10/26/2012
22604T SPEEDO	11/01/2012	60.48	279764	11/02/2012
22612T REPAIR PARTS	11/07/2012	1,183.11	279962	11/09/2012
22533T REPAIR PARTS	11/20/2012	398.52	280240	11/21/2012
22522T #36 SERV REROUTE HARNESS	12/06/2012	354.38	280529	12/07/2012
22561T REPAIR PARTS	12/13/2012	677.02	280653	12/14/2012
22564T - STARTER / CORE	12/20/2012	453.16	280899	12/21/2012
22723T - KIT	12/20/2012	194.54	280899	12/21/2012
22737T FILTER	01/16/2013	221.60	281189	01/18/2013
22745T SLEEVE	01/17/2013	35.76	281189	01/18/2013
23167T STUCK EGR VALVE	02/21/2013	343.13	281930	02/22/2013
23167T MODULE 7	02/21/2013	179.06	281930	02/22/2013
23167T ABSORBER	02/21/2013	123.62	281930	02/22/2013
23167T END	02/21/2013	229.96	281930	02/22/2013
23167T MOT KIT	02/21/2013	79.92	281930	02/22/2013
23167T BELT	02/21/2013	323.82	281930	02/22/2013
23167T THERM	02/21/2013	89.06	281930	02/22/2013
23182T - GASKETS	03/01/2013	50.29	282070	03/01/2013
23091T TRNSDUCR	03/06/2013	88.37	282261	03/08/2013
23091T SENSOR	03/06/2013	25.76	282261	03/08/2013
23140T ENGINE	03/08/2013	265.92	282261	03/08/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22756T HEAD REPAIR #56	03/08/2013	1,400.00	282261	03/08/2013
23140T KIT/THERM/GASKET	03/08/2013	563.50	282261	03/08/2013
23140T HOUSING/BELT	03/08/2013	208.02	282261	03/08/2013
23140T DRIVE/GASKET	03/08/2013	394.64	282261	03/08/2013
23100T #36 DTC CODES/NEW KITS	03/13/2013	1,806.89	282410	03/15/2013
23110T - CORE RETURN	03/21/2013	-332.50	282612	03/22/2013
23110T - REPAIR TO BUS #14	03/21/2013	168.77	282612	03/22/2013
23110T - FILTERS	03/21/2013	166.20	282612	03/22/2013
23110T - SPEEDO	03/21/2013	60.48	282612	03/22/2013
23110T - KIT	03/21/2013	1,224.23	282612	03/22/2013
23122T SEAL/BOLT/KIT	04/04/2013	857.59	282774	04/05/2013
23122T ENGINE OVERHAUL KIT	04/04/2013	2,066.31	282774	04/05/2013
23122T CRANK SEAL KIT	04/04/2013	73.07	282774	04/05/2013
23122T CYL HEAD	04/04/2013	1,027.00	282774	04/05/2013
23122T WATER PUMP KIT	04/04/2013	311.55	282774	04/05/2013
22990T KINGPIN KIT	04/17/2013	144.35	283097	04/19/2013
22998T SWITCH	04/25/2013	282.69	283277	04/26/2013
23007T LATCH THUMB WINDOW KIT	05/01/2013	75.42	283406	05/03/2013
23030T CREDIT SEAL	06/03/2013	-159.31	284226	06/06/2013
22897T SWITCH	06/03/2013	728.76	284226	06/06/2013
22889T SEAL	06/03/2013	2.98	284226	06/06/2013
22897T PUMP	06/03/2013	40.00	284226	06/06/2013
22889T SENSOR	06/03/2013	172.43	284226	06/06/2013
22889T SLEEVE	06/03/2013	32.30	284226	06/06/2013
22889T THERMOSTAT	06/03/2013	55.27	284226	06/06/2013
23035T GASKET/RETAINER	06/03/2013	25.01	284226	06/06/2013
23030T ALTERNATOR	06/03/2013	368.04	284226	06/06/2013
23030T CREDIT ALTERNATOR	06/03/2013	-368.04	284226	06/06/2013
23030T SWITCHES	06/03/2013	76.08	284226	06/06/2013
23030T BOLTS	06/03/2013	174.68	284226	06/06/2013
23030T CREDIT KIT	06/03/2013	-196.62	284226	06/06/2013
23030T WASHER	06/03/2013	73.68	284226	06/06/2013
22908T - SERVICE CALL/REPAIR #22	06/12/2013	253.13	284343	06/13/2013
22904T - HARNESS/BOLTS	06/12/2013	323.23	284343	06/13/2013
22919T - SERVICE & REPAIR	06/18/2013	249.41	284464	06/20/2013
22927T - INJECTOR/CORE	06/26/2013	2,630.46	284707	06/27/2013
22927T - SENSOR	06/26/2013	119.56	284707	06/27/2013
22927T - INDICATOR	06/26/2013	28.08	284707	06/27/2013
22927T - HOSES	06/26/2013	83.92	284707	06/27/2013
22927T - BOLTS	06/26/2013	116.92	284707	06/27/2013
22927T - SEALS	06/26/2013	176.25	284707	06/27/2013
22927T - GASKETS	06/26/2013	29.55	284707	06/27/2013

RUSH'S KITCHEN SUPPLY CO. 345 LINDSAY BOULEVARD IDAHO FALLS ID 83402

Child care feeding supplies	06/04/2013	141.54	284227	06/06/2013
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RUSSELL DAVIE (Employee Payment - Address is exempt from reporting on public documents)

REMIB MIDDLE SCHOOL MATH/LANG	10/15/2012	417.00	279435	10/19/2012
REIMB HQ CREDITS	02/07/2013	50.00	281632	02/08/2013

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

PTE ST SUMMER CONF	06/25/2013	430.20	284708	06/27/2013
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RUSTY ADAMSON (Employee Payment - Address is exempt from reporting on public documents)

BEST PRACTICES INSTITUTE	09/06/2012	41.00	278570	09/07/2012
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RUTH ANDERSON 14223 WEST PROMISE LANE POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFUND STUDENT LUNCH ACCOUNTS	05/30/2013	38.77	30227	05/31/2013

RUTH ORR 743 BEDFORD DRIVE CHUBBUCK ID 83202

REIMB TIA WORKING/BOOK STUDY	04/11/2013	150.00	282955	04/12/2013
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RYAN SMITH (Employee Payment - Address is exempt from reporting on public documents)

REIMB AUTISTIC CHILDREN	09/04/2012	150.00	278571	09/07/2012
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Rocky Mountain EAP, L.L.C. 1970 Alturas Cir East Idaho Falls ID 83401

JANUARY 2013 BILLING	02/06/2013	4.20	281631	02/08/2013
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S & S WORLDWIDE, INC. PO BOX 210 HARTFORD CT 06141-0210

Instructional Supplies Bid Award 2012-2013	07/23/2012	999.40	277888	07/26/2012
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SAFEGUARD & WESTERN BUSINESS PO BOX 9 IONA ID 83427

Deposit Slips	08/27/2012	40.94	278434	08/31/2012
Deposit Slips	12/11/2012	369.35	280654	12/14/2012

SAFETY SUPPLY & SIGN CO. INC. 3232 SOUTH REDWOOD ROAD WEST VALLEY CITY UT 84119

2497M - SIGNS SUPPLIES	03/05/2013	1,123.00	282262	03/08/2013
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SALLY RUTTEN LEWIS & CLARK ELEMENTARY

REIMB - PRAXIS MS MATHEMATICS	06/10/2013	139.00	284344	06/13/2013
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SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440

27257 PHS BAND TO LEHI 10/27	11/08/2012	1,098.75	279963	11/09/2012
26919 HHS FFB TO REXBURG 10/18	11/08/2012	500.00	279963	11/09/2012
27271 HHS JVFB TO REXBURG 10/18	11/08/2012	500.00	279963	11/09/2012
26866 HHS SOCCER TO CDA 10/17-20	11/08/2012	3,324.40	279963	11/09/2012
27030 HHS BAND TO KAYSVILLE 10/16	11/08/2012	2,352.60	279963	11/09/2012
26955 PHS CC TO LEWISTON 10/25-27	11/08/2012	3,229.30	279963	11/09/2012
27026 HHS BAND TO PL GROVE 10/27	11/08/2012	3,144.40	279963	11/09/2012
27189 CHS BAND TO CALDWELL 10/20	11/08/2012	2,803.50	279963	11/09/2012
26976 PHS BAND TO KAYSVILLE 10/16	11/08/2012	810.20	279963	11/09/2012
27179 CHS BAND TO KAYSVILLE 10/16	11/08/2012	1,621.40	279963	11/09/2012
#27421 HHS FR GBB TO HYRUM 11/30	12/10/2012	566.35	280655	12/14/2012
#27289 CHS DRAMA TO SLC 11/13-SECONDARY	12/10/2012	636.00	280655	12/14/2012
#27390 HHS CHOIR TO BOISE 11/15-16	12/10/2012	1,316.00	280655	12/14/2012
#27287 HHS SPEECH/DEBATE TO WA 10/31-11/3-SECONDRY	12/10/2012	1,272.00	280655	12/14/2012
#26889 HHS GBB TO TWIN 11/20	12/10/2012	588.30	280655	12/14/2012
#27289 CHS DRAMA TO SLC 11/13-CHS	12/10/2012	272.95	280655	12/14/2012
#27040 HHS DANCE/CHEER TO GARDEN CITY 11/8-9/12	12/10/2012	594.15	280655	12/14/2012
#27287 HHS SPEECH/DEBATE TO WA 10/31-11/3-HHS	12/10/2012	2,596.80	280655	12/14/2012
#27149 PHS DANCE TO LAYTON 11/30-12/1-SECONDARY	12/10/2012	564.00	280655	12/14/2012
#27149 PHS DANCE TO LAYTON 11/30-12/1-PHS	12/10/2012	164.50	280655	12/14/2012
27456 CHS WREST TO ASHTON 12/7/12	01/07/2013	500.00	281086	01/14/2013
26923 HHS WRESTING TO TWIN FALLS 12/12/12	01/07/2013	617.45	281086	01/14/2013
27457 CHS WRESTING TO ASHTON 12/8/12	01/07/2013	500.00	281086	01/14/2013
26725 PHS TO TWIN FALLS 12/4/12	01/07/2013	673.10	281086	01/14/2013
27136 PHS DEBATE TO TWIN FALLS 12/7-8/12	01/07/2013	629.85	281086	01/14/2013
27150 PHS DANCE TO BOUNTIFUL-SECONDARY PORTION	01/07/2013	468.00	281086	01/14/2013
27150 PHS DANCE TO BOUNTIFUL-PHS PORTION	01/07/2013	432.00	281086	01/14/2013
27427 CHS DEBATE TO TWIN FALLS 12/7-8/12	01/07/2013	550.00	281086	01/14/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
27437 CHS BBB TO TWIN 12/11/12	01/09/2013	1,033.50	281086	01/14/2013
27485 HHS GBB TO CDA 12/20-22 - SECONDARY PORTION	01/09/2013	636.00	281086	01/14/2013
27485 HHS GBB TO CDA 12/20-22 - HHS PORTION	01/09/2013	2,541.90	281086	01/14/2013
27483 HHS BBB TO PROVO 12/19-22 - SECONDARY PORTN	01/09/2013	636.00	281086	01/14/2013
26924 HHS WREST TO TWIN 12/14-15/12	01/09/2013	1,100.00	281086	01/14/2013
27483 HHS BBB TO PROVO 12/19-22 - HHS PORTION	01/09/2013	1,055.80	281086	01/14/2013
27391 HHS CHOIR TO SLC 12/18-19 - SECONDARY PORTN	01/09/2013	1,908.00	281086	01/14/2013
27391 HHS CHOIR TO SLC 12/18-19 - HHS PORTION	01/09/2013	1,392.00	281086	01/14/2013
27409 HHS SKI CLUB TO SUN VALLEY - HHS PORTION	01/09/2013	1,017.60	281086	01/14/2013
#27559 HHS DEBATE TO BOISE 1/18-19/13-HHS PORTION	02/21/2013	636.00	281931	02/22/2013
#26925 HHS WREST TO LOGAN 1/4-5	02/21/2013	1,100.00	281931	02/22/2013
#27164 HHS DEBATE TO REXBURG 1/31-2/2	02/21/2013	520.20	281931	02/22/2013
#27341 CHS CHOIR TO SLC 1/25-CHS	02/21/2013	283.55	281931	02/22/2013
#27341 CHS CHOIR TO SLC 1/25-SECONDARY	02/21/2013	636.00	281931	02/22/2013
#27559 HHS DEBATE TO BOISE 1/18-19/13-SECONDARY	02/21/2013	622.75	281931	02/22/2013
#26934 HHS BBB TO SMITHFIELD 1/2	02/21/2013	550.00	281931	02/22/2013
#27622 HHS TO REXBURG 1/25	02/21/2013	550.00	281931	02/22/2013
#27146 PHS DEBATE TO REXBURG 1/31	02/21/2013	500.00	281931	02/22/2013
#27496 CHS DEBATE TO BOISE 1/18-19-CHS	02/21/2013	697.95	281931	02/22/2013
#27496 CHS DEBATE TO BOISE 1/18-19-SECONDARY	02/21/2013	564.00	281931	02/22/2013
#27147 PHS DEBATE TO REXBURG 2/1	03/21/2013	500.00	282613	03/22/2013
#26901 GBB TO NAMPA 2/13-15	03/21/2013	1,700.60	282613	03/22/2013
#26741 PHS GBB TO MERIDIAN 2/13-16	03/21/2013	2,086.65	282613	03/22/2013
#26933 HHS WREST TO REXBURG 2/8/13	03/21/2013	550.00	282613	03/22/2013
#26942 HHS BB TO NAMPA 2/27-3/2	03/21/2013	1,892.85	282613	03/22/2013
#27648 CHS BOWLING TO BURLEY 2/19	03/21/2013	550.00	282613	03/22/2013
#27577 CHS DANCE TO JEROME 2/2	03/21/2013	714.40	282613	03/22/2013
#27448 CHS BBB TO BOISE 2/27-3/2	03/21/2013	1,858.75	282613	03/22/2013
#27034 HHS BAND TO PORTLAND	03/21/2013	4,698.10	282613	03/22/2013
#26939 HHS BBB TO TF 2/8/13	03/21/2013	633.35	282613	03/22/2013
#27669 FMS SKI CLUB TO BEAVER MTN 2/9/13-FMS PART	03/21/2013	1,040.00	282613	03/22/2013
#26808 PHS WREST TO REXBURG 2/8/13	03/21/2013	550.00	282613	03/22/2013
#27455 CHS GBB TO BOISE 2/13-16/13	03/21/2013	1,716.25	282613	03/22/2013
#27143 PHS DEBATE TO RIGBY 2/8/13	03/21/2013	550.00	282613	03/22/2013
#26943 HHS WREST TO REXBURG 2/13/13	03/21/2013	450.00	282613	03/22/2013
#27716 PHS/CHS WREST TO IF 2/13/13	03/21/2013	550.00	282613	03/22/2013
27798 PHS BAND TO BONNEV 3/6/13	04/16/2013	450.00	283098	04/19/2013
27682 CHS SB TO TF 3/14/13	04/16/2013	594.15	283098	04/19/2013
27740 CHS GOLF TO TF 3/11/13	04/16/2013	643.95	283098	04/19/2013
27783 FMS SKI CLUB TO KELLY CANYON 3/2-FMS PORTION	04/16/2013	550.00	283098	04/19/2013
27806 HHS SKI CLUB TO SUN VALLEY 3/16-HHS PORTION	04/16/2013	902.40	283098	04/19/2013
27807 PHS TENNIS TO TF 3/12/13	04/16/2013	601.60	283098	04/19/2013
27666 CHS BB TO TF 3/15/13	04/16/2013	689.00	283098	04/19/2013
27822 PHS BBB TO TF 3/19/13	04/16/2013	594.15	283098	04/19/2013
27649 HHS ROBO TO SLC 3/20-23/13	04/16/2013	1,433.85	283098	04/19/2013
27672 HHS BPA TO BOISE 3/7-9/13	04/16/2013	1,291.10	283098	04/19/2013
27592 HHS GOLF TO TF 3/20/13	04/16/2013	587.50	283098	04/19/2013
27642 PHS TRACK TO JEROME	04/16/2013	649.25	283098	04/19/2013
27330 CHS CHOIR TO SLC 3/22/13-CHS PORTION	04/16/2013	232.05	283098	04/19/2013
27330 CHS CHOIR TO SLC 3/22/13-SECONDARY PORTION	04/16/2013	612.00	283098	04/19/2013
27824 PHS BASEBALL TO BOISE 3/27-30 - PHS PORTION	04/17/2013	1,097.65	283098	04/19/2013
27613 HHS BASEBALL TO BOISE 3/28-3/30 -HHS PORTION	04/17/2013	552.25	283098	04/19/2013
27687 HHS CHOIR TO LAS VEGAS - HHS PORTION	04/17/2013	3,275.40	283098	04/19/2013
27668 CHS BASEBALL TO BOISE 3/27-30 -SEC PORTION	04/17/2013	1,064.00	283098	04/19/2013
27613 HHS BASEBALL TO BOISE 3/28-3/30 -SEC PORTION	04/17/2013	864.00	283098	04/19/2013

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27660 CHS DANCE TO BOISE 3/15-16 - CHS PORTION	04/17/2013	480.20	283098	04/19/2013
27659 HHS DANCE TO BOISE 3/8-9/13	04/17/2013	1,102.00	283098	04/19/2013
27737 HHS SB TO BOISE 3/29-30	04/17/2013	1,211.25	283098	04/19/2013
27523 HHS DANCE/CHEER TO NAMPA 3/15-16/13	04/17/2013	1,100.00	283098	04/19/2013
27668 CHS BASEBALL TO BOISE 3/27-30 - CHS PORTION	04/17/2013	852.25	283098	04/19/2013
27660 CHS DANCE TO BOISE 3/15-16 - SEC PORTION	04/17/2013	864.00	283098	04/19/2013
27687 HHS CHOIR TO LAS VEGAS - SECONDARY PORTION	04/17/2013	1,836.00	283098	04/19/2013
27152 PHS DANCE/CHEER TO BOISE 3/15-16/13	04/17/2013	1,211.25	283098	04/19/2013
27824 PHS BASEBALL TO BOISE 3/27-30 - SEC PORTION	04/17/2013	936.00	283098	04/19/2013
CHS OUTDOOR CLUB TO JACKSON - CHS PORTION	05/02/2013	1,201.45	283407	05/03/2013
27572 PHS HEAL OCCUP TO BOISE 4/11-13	05/13/2013	1,511.25	283716	05/17/2013
27596 CHS BAND TO IF 4/16	05/13/2013	950.00	283716	05/17/2013
27750 CHS GOLF TO TF 4/23	05/13/2013	691.65	283716	05/17/2013
27730 HHS SB TO HERRIMAN 4/19-20-SECONDARY PORTION	05/13/2013	912.00	283716	05/17/2013
27730 HHS SB TO HERRIMAN 4/19-20-HHS PORTION	05/13/2013	88.00	283716	05/17/2013
27495 CHS TENNIS TO BOISE 4/25-27-SECOND PORTION	05/13/2013	1,464.00	283716	05/17/2013
27495 CHS TENNIS TO BOISE 4/25-27-CHS PORTION	05/13/2013	294.00	283716	05/17/2013
27683 CHS DRAMA TO SLC 4/17 - SECONDARY PORTION	05/13/2013	612.00	283716	05/17/2013
27683 CHS DRAMA TO SLC 4/17 - CHS PORTION	05/13/2013	206.55	283716	05/17/2013
27746 CHS GOLF TO BUHL 4/8 - SECONDARY PORTION	05/13/2013	564.00	283716	05/17/2013
27746 CHS GOLF TO BUHL 4/8 - CHS PORTION	05/13/2013	56.40	283716	05/17/2013
27752 CHS GOLF TO HAILEY 4/30 - SECONDARY PORTION	05/13/2013	612.00	283716	05/17/2013
27752 CHS GOLF TO HAILEY 4/30 - CHS PORTION	05/13/2013	173.40	283716	05/17/2013
27971 HHS LEGISLATION TO BOISE 4/24-26	05/13/2013	1,488.30	283716	05/17/2013
27893 CHS/PHS SPEECH TO TF 4/19-20	05/13/2013	900.00	283716	05/17/2013
27790 HHS SPEECH TO TF 4/19-20	05/13/2013	1,000.00	283716	05/17/2013
27788 CHS TRACK TO IF 4/25	05/13/2013	550.00	283716	05/17/2013
27584 HHS TRACK TO TF 4/11	05/13/2013	2,096.15	283716	05/17/2013
27604 PHS TRACK TO LOGAN 4/13	05/13/2013	588.30	283716	05/17/2013
27899 HHS TENNIS TO TF 4/13	05/13/2013	578.10	283716	05/17/2013
27028 HHS BAND TO IF 4/16	05/13/2013	1,100.00	283716	05/17/2013
27832 HHS/PHS/CHS GOLF TO BEAR LAKE 4/19	05/13/2013	451.20	283716	05/17/2013
27742 HHS TENNIS TO TF 4/20	05/13/2013	622.20	283716	05/17/2013
27587 HHS TRACK TO IF 4/25	05/13/2013	789.70	283716	05/17/2013
27990 HHS TENNIS TO IF 4/25	05/13/2013	450.00	283716	05/17/2013
27747 CHS GOLF TO JEROME 4/15	05/13/2013	568.65	283716	05/17/2013
27913 PHS BAND TO IF 4/16	05/13/2013	550.00	283716	05/17/2013
27957 PHS TRACK TO BURLEY	05/13/2013	550.00	283716	05/17/2013
27812 PHS TENNIS TO BURLEY 4/25	05/13/2013	450.00	283716	05/17/2013
27852 PHS TRACK TO IF 4/25	05/13/2013	500.00	283716	05/17/2013
27807 CHS TENNIS TO IF 4/4	05/13/2013	450.00	283716	05/17/2013
27771 CHS SOFTBALL TO POST FALLS 5/16-18	06/04/2013	2,538.00	284228	06/06/2013
27754 CHS GOLF TO MOSCOW 5/10-14/13	06/04/2013	3,060.00	284228	06/06/2013
27735 HHS SB TO CDA 5/16-18/13	06/04/2013	3,264.80	284228	06/06/2013
27590 HHS TRACK TO BOISE 5/16-18/13	06/04/2013	1,275.00	284228	06/06/2013
27361 CHS TENNIS TO BOISE 5/16-18/13	06/04/2013	1,175.00	284228	06/06/2013
27602 HHS BB TO BOISE 5/15-18/13	06/04/2013	1,175.00	284228	06/06/2013
27605 PHS TRACK TO BOISE 5/16-18/13	06/04/2013	1,325.00	284228	06/06/2013
27725 CHS CHOIR TO LAGOON-CHS PORTION	06/04/2013	964.60	284228	06/06/2013
27684 HHS DRAMA TO SLC-HHS PORTION	06/04/2013	258.50	284228	06/06/2013
27684 HHS DRAMA TO SLC-SECONDARY PORTION	06/04/2013	564.00	284228	06/06/2013
28003 HHS BAND TO POST FALLS-SECONDARY PORTION	06/04/2013	2,888.50	284228	06/06/2013
27953 HHS CHEER TO BEAR LAKE 5/31-6/1/13	06/11/2013	550.80	284345	06/13/2013

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2012-2013 Music Bid Award	07/02/2012	7,159.80	277546	07/03/2012
2012-2013 Music Bid Award	07/09/2012	186.00	277706	07/12/2012
2012-2013 Music Bid Award	07/16/2012	3,825.00	277766	07/19/2012
SANDRA ANDRUS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - SUMMER INSTITUTE/ID FALLS	10/25/2012	102.00	279630	10/26/2012
SANDRA L. KENNEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/01/2013	384.90	281460	02/01/2013
MILEAGE	06/12/2013	367.75	284346	06/13/2013
SANDRA NALLEY 1356 HOLMAN AVE. POCATELLO ID 83201				
MILEAGE	01/24/2013	78.01	281347	01/25/2013
SANDRA THOEN (Employee Payment - Address is exempt from reporting on public documents)				
HEALTH ADVISORY MTG FOOD 10/10	10/18/2012	54.50	279436	10/19/2012
ADVANCE - CRYSTAL REPORTS TRAINING	02/01/2013	43.75	281461	02/01/2013
REIMB - COMMUNITY SERVICE COUNCIL MTG MEAL	03/14/2013	10.18	282411	03/15/2013
ADVANCE - OHS LEADERSHIP INSTITUTE	04/18/2013	228.55	283099	04/19/2013
REIMB - HEALTH ADVISORY MEETING	05/13/2013	59.25	283717	05/17/2013
MILEAGE	05/16/2013	99.75	283717	05/17/2013
SANTILLANA 2023 NW 84TH AVENUE DORAL FL 33122				
ESL Curriculum	02/04/2013	8,938.65	281633	02/08/2013
SARAH FAWCETT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ID PREVENTION CONFERENCE	05/02/2013	57.50	283408	05/03/2013
SARGENT-WELCH VWR RECEIVABLES FUNDING LLC PITTSBURGH PA 15264-0169				
Physical Science Supplies	08/01/2012	240.89	277972	08/02/2012
Constellation Charts	10/01/2012	59.50	279102	10/05/2012
SCANTRON CORPORATION HARLAND TECHNOLOGY SERVICES CHICAGO IL 60673-3038				
SUPPLIES	02/01/2013	541.00	281462	02/01/2013
Scantron Form	04/08/2013	104.35	282956	04/12/2013
Scanner Forms	04/18/2013	175.49	283100	04/19/2013
SCHELLY BOUDREAU 2106 BUTTE STREET POCATELLO ID 83201				
REIMB - SILT CONFERENCE REGISTRATION	03/07/2013	50.00	282263	03/08/2013
SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 CHICAGO IL 60673-3050				
0919M - LINCOLN ELEVATOR REPAIR	09/14/2012	1,162.55	278848	09/21/2012
1741M - FMS ELEVATOR REPAIR	11/02/2012	300.43	279765	11/02/2012
3085M - IMS CHAIR LIFT REPAIR	03/01/2013	891.86	282071	03/01/2013
SCHOLASTIC BOOK CLUBS INC. P.O. BOX 3720 JEFFERSON CITY MO 65102-3720				
The New York Times Upfront	09/11/2012	383.08	278700	09/14/2012
Magazines	09/11/2012	383.08	278700	09/14/2012
CLASSROOM MAGAZINE	09/24/2012	65.84	278975	09/28/2012
Magazines	10/22/2012	215.30	279631	10/26/2012
Books	11/16/2012	50.00	280241	11/21/2012
Books for Incentives	12/10/2012	152.81	280657	12/14/2012
Books for Incentives	12/10/2012	206.57	280656	12/14/2012
books	12/13/2012	78.69	280658	12/14/2012
Scope	12/14/2012	577.50	280900	12/21/2012

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Books	01/09/2013	26.00	281087	01/14/2013
File Folder Games	01/22/2013	78.00	281348	01/25/2013
Books for Parent Activity	03/05/2013	141.70	282264	03/08/2013
Various Books for Parent Night	03/21/2013	139.91	282614	03/22/2013
Books	04/01/2013	49.99	282775	04/05/2013
books for classroom	04/01/2013	35.88	282775	04/05/2013
Novel	04/01/2013	239.40	282775	04/05/2013
Manipulatives for classroom	04/08/2013	16.48	282957	04/12/2013
Reading Packs	04/18/2013	275.65	283101	04/19/2013
Book sets	04/18/2013	275.65	283101	04/19/2013
books	05/01/2013	689.13	283409	05/03/2013
Que Tal Subscription	05/02/2013	263.67	283409	05/03/2013
Library books	05/14/2013	88.10	283718	05/17/2013

SCHOLASTIC BOOK FAIRS, INC. INSTR RESOURCE DIV LAKE MARY FL 32746

Book Fair Books	01/09/2013	158.06	281088	01/14/2013
Mick Harte books	01/09/2013	50.00	281088	01/14/2013
Books	05/08/2013	150.00	283601	05/10/2013
Library Books	05/08/2013	483.39	283601	05/10/2013
Book Fair books	05/08/2013	496.46	283601	05/10/2013
Book Fair Books	05/08/2013	140.00	283601	05/10/2013
Book fair books	05/08/2013	2,996.80	283601	05/10/2013
SCHOLASTIC BOOKS	05/09/2013	178.00	283601	05/10/2013
Build a book kits	05/09/2013	209.00	283600	05/10/2013
books	05/09/2013	299.98	283601	05/10/2013
Books from Book Fair	05/20/2013	300.00	283922	05/24/2013
Library books	05/22/2013	119.97	283922	05/24/2013
library books	05/23/2013	106.00	283922	05/24/2013
Books from Book Fair	05/23/2013	196.13	283923	05/24/2013
BUILD A BOOK KITS	05/29/2013	170.90	284054	05/31/2013
Items for Summer Reading	06/18/2013	17.42	284465	06/20/2013
Books	06/18/2013	130.00	284466	06/20/2013

SCHOLASTIC BOOK SERVICE P.O. BOX 3720 JEFFERSON CITY MO 65102-3720

rBook Flex II	10/01/2012	1,252.68	279103	10/05/2012
READ 180 rBOOKS	10/01/2012	1,468.61	279103	10/05/2012
READ 180 STAGE B BOOK COLLECTION	10/01/2012	434.91	279103	10/05/2012
READ 180 rBOOK SET	10/15/2012	1,225.43	279437	10/19/2012
READ 180 rBOOKS	10/22/2012	685.55	279632	10/26/2012
READ 180 rBOOKS	11/26/2012	2,284.76	280359	11/30/2012
READ 180 rBOOK FLEX II	12/13/2012	763.00	280659	12/14/2012

SCHOLASTIC INC. JEFFERSON CITY MO 65102-3725

Scholastic News subscription	08/01/2012	467.50	277973	08/02/2012
Read Magazine	08/01/2012	336.88	277973	08/02/2012
SCHOLASTIC NEWS	08/01/2012	243.60	277973	08/02/2012
Weekly Reader Magazines	08/01/2012	127.38	277973	08/02/2012
Scholastic Magazines	08/01/2012	47.85	277973	08/02/2012
Scholastic News, Grade 2, Chubbuck EI	09/11/2012	129.20	278701	09/14/2012
Scholastic News, Grade 3, Chubbuck EI	09/11/2012	239.26	278701	09/14/2012
Scholastic News, Grade 4, Chubbuck EI	09/11/2012	133.98	278701	09/14/2012
Scholastic News, Grade 2, Chubbuck EL	09/11/2012	129.20	278701	09/14/2012
Scholastic News, Grade 1, Chubbuck EI	09/11/2012	239.26	278701	09/14/2012
Action Magazine	09/13/2012	272.25	278701	09/14/2012
Que Tal Magazine	09/13/2012	263.67	278701	09/14/2012

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Current Health for Teens	10/15/2012	148.34	279438	10/19/2012
Current Science	10/15/2012	356.13	279438	10/19/2012
HMS SCIENCE WORLD/CHOICES/SCOPE	10/15/2012	723.50	279438	10/19/2012
Magazine FACS	10/22/2012	247.23	279633	10/26/2012
WEEKLY READER GRADES 1-4	11/01/2012	901.34	279766	11/02/2012
WEEKLY READER GRADE 2	11/01/2012	132.13	279766	11/02/2012
The New YHork Times Upload Magazine	11/16/2012	328.35	280242	11/21/2012
SCHOLASTIC NEWS 4	11/27/2012	127.50	280360	11/30/2012
SCHOLASTIC NEWS 5	11/27/2012	140.25	280360	11/30/2012
Scholastic Choices	12/11/2012	247.17	280660	12/14/2012
Junior Scholastic	12/11/2012	275.55	280660	12/14/2012
Scholastic News 6	02/01/2013	94.88	281463	02/01/2013
Books	02/04/2013	399.69	281634	02/08/2013
READ 180 NEXT GENERATION UPGRADE	02/21/2013	74,500.00	281932	02/22/2013
magazine	04/01/2013	346.12	282777	04/05/2013
Book Order	04/01/2013	477.00	282776	04/05/2013
book for classroom - common core	04/08/2013	40.28	282958	04/12/2013
Scholastic News	04/17/2013	478.50	283102	04/19/2013
Scholastic Art Subscription	05/07/2013	21.95	283602	05/10/2013
Weekly Reader Subscriptions 2013-2014	05/14/2013	613.35	283719	05/17/2013
magazine choices	06/04/2013	247.23	284229	06/06/2013
renewal of subscription	06/10/2013	161.63	284347	06/13/2013

SCHOOL ARTS MAGAZINE-DAVIS PUBLICATIONS 50 PORTLAND STREET WORCESTER MA 01615-0015

magazine	04/15/2013	24.95	283103	04/19/2013
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SCHOOL BUS PARTS CO. P.O. BOX 10 PLUMSTEADVILLE PA 18949

22582T - PAINT	10/17/2012	178.98	279439	10/19/2012
22531T - VINYL	11/26/2012	326.35	280361	11/30/2012

SCHOOL COUNSELOR RESOURCES SOCIAL STUDIES SCHOOL SERVICE CULVER CITY CA 90232-0802

Counseling Books	04/18/2013	114.06	283104	04/19/2013
Counseling Books	05/01/2013	23.46	283410	05/03/2013

SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

JUNE 2012 SALES TAX	07/10/2012	187.50	29397	07/12/2012
JULY 2012 SALES TAX	08/13/2012	122.12	29460	08/17/2012
BEGINNING CHANGE FOR 2012-2013 SCHOOL YEAR	08/20/2012	2,375.00	29472	08/24/2012
AUGUST 2012 SALES TAX	09/11/2012	174.92	29532	09/14/2012
SEPT 2012 SALES TAX	10/15/2012	2,062.91	29631	10/19/2012
OCT 2012 SALES TAX	11/07/2012	2,563.10	29703	11/09/2012
SALES TAX-CPR BOOK SALE	11/14/2012	0.96	280088	11/16/2012
NOV 2012 SALES TAX	12/11/2012	2,500.65	29801	12/14/2012
DEC 2012 SALES TAX	01/16/2013	1,666.66	29870	01/18/2013
JAN 2013 SALES TAX	02/06/2013	2,252.82	29934	02/08/2013
TRANSAMERICA LIFE INS PREMIUM	03/01/2013	918.00	282072	03/01/2013
FEB 2013 SALES TAX	03/06/2013	2,240.48	30008	03/08/2013
MARCH 2013 SALES TAX	04/08/2013	1,969.31	30090	04/12/2013
SCHOOL LUNCH PETTY CASH REIMBURSEMENT	05/08/2013	100.00	30165	05/10/2013
APRIL 2013 SALES TAX	05/09/2013	2,785.55	30165	05/10/2013
MAY 2013 SALES TAX	06/05/2013	2,323.59	30247	06/06/2013

SCHOOL DISTRICT #25 EMPLOYEES

CLASSIFIED PAYROLL	07/03/2012	389,266.84		
PROFESSIONAL PAYROLL	07/19/2012	2,970,150.69		

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CLASSIFIED PAYROLL	07/19/2012	350,954.61		
CLASSIFIED PAYROLL	08/02/2012	347,176.66		
CLASSIFIED PAYROLL	08/20/2012	355,573.24		
PROFESSIONAL PAYROLL	08/20/2012	2,958,257.46		
CLASSIFIED PAYROLL	09/05/2012	351,816.06		
CLASSIFIED PAYROLL	09/20/2012	520,675.95		
PROFESSIONAL PAYROLL	09/20/2012	3,009,556.51		
CLASSIFIED PAYROLL	10/04/2012	525,529.53		
PROFESSIONAL PAYROLL	10/19/2012	3,032,982.31		
CLASSIFIED PAYROLL	10/19/2012	494,951.18		
CLASSIFIED PAYROLL	11/05/2012	532,040.42		
PROFESSIONAL PAYROLL	11/19/2012	1,725,276.90		
CLASSIFIED PAYROLL	11/20/2012	511,677.51		
PROFESSIONAL PAYROLL	11/20/2012	3,076,143.48		
CLASSIFIED PAYROLL	12/05/2012	467,700.25		
PROFESSIONAL PAYROLL	12/20/2012	3,051,669.01		
CLASSIFIED PAYROLL	12/20/2012	564,110.21		
CLASSIFIED PAYROLL	01/04/2013	490,894.72		
CLASSIFIED PAYROLL	01/18/2013	439,562.20		
PROFESSIONAL PAYROLL	01/18/2013	2,973,214.13		
CLASSIFIED PAYROLL	02/05/2013	505,905.84		
CLASSIFIED PAYROLL	02/20/2013	519,940.10		
PROFESSIONAL PAYROLL	02/20/2013	3,045,368.12		
CLASSIFIED PAYROLL	03/05/2013	498,505.32		
PROFESSIONAL PAYROLL	03/06/2013	-1,868.67		
CLASSIFIED PAYROLL	03/20/2013	489,694.65		
PROFESSIONAL PAYROLL	03/20/2013	3,016,929.87		
PROFESSIONAL PAYROLL	04/04/2013	8,328.63		
CLASSIFIED PAYROLL	04/05/2013	517,596.15		
PROFESSIONAL PAYROLL	04/09/2013	-8,328.63		
CLASSIFIED PAYROLL	04/19/2013	525,632.74		
PROFESSIONAL PAYROLL	04/19/2013	3,016,320.50		
CLASSIFIED PAYROLL	04/24/2013	-39.70		
CLASSIFIED PAYROLL	04/29/2013	190.92		
CLASSIFIED PAYROLL	05/03/2013	543,007.30		
PROFESSIONAL PAYROLL	05/20/2013	3,050,125.31		
CLASSIFIED PAYROLL	05/20/2013	518,869.01		
CLASSIFIED PAYROLL	06/05/2013	544,427.32		
CLASSIFIED PAYROLL	06/20/2013	361,412.76		
PROFESSIONAL PAYROLL	06/20/2013	3,141,063.35		

SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

JULY PRINT BILLING	08/09/2012	5,291.74	278099	08/09/2012
JULY PRINT BILLING	08/09/2012	40.50	29448	08/09/2012
AUGUST PRINT BILLING	09/14/2012	1,424.12	29533	09/14/2012
AUGUST PRINT BILLING	09/14/2012	11,398.08	278702	09/14/2012
SEPTEMBER PRINT BILLING	10/11/2012	12,706.40	279290	10/12/2012
SEPTEMBER PRINT BILLING	10/11/2012	790.50	29612	10/12/2012
OCTOBER PRINT BILLING	11/15/2012	7,155.47	280089	11/16/2012
OCTOBER PRINT BILLING	11/15/2012	610.02	29730	11/16/2012
NOVEMBER PRINT BILLING	12/14/2012	8,470.67	280661	12/14/2012
NOVEMBER PRINT BILLING	12/14/2012	1,064.75	29802	12/14/2012
DECEMBER PRINT BILLING	01/16/2013	4,565.63	281190	01/18/2013
DECEMBER PRINT BILLING	01/16/2013	608.75	29871	01/18/2013
JANUARY PRINT BILLING	02/11/2013	591.45	29948	02/15/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
JANUARY PRINT BILLING	02/11/2013	4,332.27	281763	02/15/2013
FEBRUARY PRINT BILLING	03/07/2013	7,138.87	282265	03/08/2013
FEBRUARY PRINT BILLING	03/07/2013	622.83	30009	03/08/2013
MARCH PRINT BILLING	04/09/2013	6,348.58	282959	04/12/2013
MARCH PRINT BILLING	04/09/2013	631.30	30091	04/12/2013
APRIL PRINT BILLING	05/08/2013	7,716.23	283603	05/10/2013
APRIL PRINT BILLING	05/08/2013	1,021.33	30166	05/10/2013
MAY PRINT BILLING	06/03/2013	188.90	30248	06/06/2013
MAY PRINT BILLING	06/03/2013	9,477.37	284230	06/06/2013

SCHOOL DISTRICT #25 TECHNOLOGY

IMS PROMETHEAN BOARD INSTALLATIONS	06/20/2013	750.00	284709	06/27/2013
EDAHOW PROMETHEAN BOARD INSTALLATIONS	06/24/2013	1,250.00	284709	06/27/2013
SYRINGA PROM BOARD/AUDIO SYSTEM INSTALLATIONS	06/24/2013	2,950.00	284709	06/27/2013
PHS PROM BOARD INSTALLATIONS	06/25/2013	600.00	284709	06/27/2013
TITLE I PROM BOARD INSTALLATIONS	06/25/2013	6,500.00	284709	06/27/2013
L&C PROM BOARD INSTALLATIONS	06/25/2013	765.06	284709	06/27/2013
WILCOX PROM BOARD INSTALLATIONS	06/25/2013	3,750.00	284709	06/27/2013
TYHEE PROM BOARD INSTALLATIONS	06/25/2013	2,750.00	284709	06/27/2013
GC-AUDIO SYSTEM INSTALLATIONS	06/25/2013	400.00	284709	06/27/2013
IN HILLS - PROM BOARD INSTALLATION	06/25/2013	1,500.00	284709	06/27/2013
CHUBBUCK PROM BOARD INSTALLATIONS	06/26/2013	2,800.00	284709	06/27/2013

SCHOOL DISTRICT NO 25 3115 POLE LINE ROAD POCATELLO ID 83201

LIABILITY INSURANCE - HEAD START	06/25/2013	532.00	284710	06/27/2013
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SCHOOL DISTRICT NO. 25 FOOD SERVICE

STUDENT LUNCH ACCOUNT BALANCE	04/25/2013	8.08	283278	04/26/2013
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SCHOOL OUTFITTERS LLC 3736 REGENT AVE. CINCINNATI OH 45212-3724

Listening Center	12/10/2012	184.99	280662	12/14/2012
Infrared Classroom Audio System	05/13/2013	647.70	283720	05/17/2013
Supplies for Alameda	06/20/2013	2,378.58	284467	06/20/2013
Supplies for Alameda	06/24/2013	563.27	284711	06/27/2013

SCHOOL SAVERS 3809 PINE AVE LONG BEACH CA 90807

Tendoy Textbooks	08/13/2012	48.30	278198	08/17/2012
Indian Hills Textbooks	08/13/2012	119.40	278198	08/17/2012

SCHOOL SPECIALTY, INC. MB UNIT #67-3106 CHICAGO IL 60695-3106

Montessori Order	08/01/2012	471.24	277974	08/02/2012
PE Supplies	08/20/2012	214.95	278355	08/24/2012
Water color paper	09/14/2012	80.95	278849	09/21/2012
POSTER SET, WORLD MAP, STORAGE BOX	10/01/2012	50.35	279104	10/05/2012
POCKET FOLDERS,2X4 LABELS, COLOR FOLDERS	10/01/2012	69.49	279104	10/05/2012
OT SUPPLIES	10/01/2012	158.37	279104	10/05/2012
READING CUBES, FLIP CHART, VOCAB ACTIVITIES	10/01/2012	128.11	279104	10/05/2012
Art supplies	10/01/2012	255.82	279104	10/05/2012
bike helmets, storage unit	10/01/2012	538.76	279104	10/05/2012
9364M - NH WALL PADS	10/02/2012	1,412.00	279104	10/05/2012
RAISED LINE PAPER	10/15/2012	15.48	279440	10/19/2012
Writing Paper	10/15/2012	158.10	279440	10/19/2012
Canvas Paper	10/22/2012	26.83	279634	10/26/2012
FILE FOLDERS	11/01/2012	44.25	279767	11/02/2012
Ruled Tagboard for K-1 teachers	11/01/2012	26.39	279767	11/02/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HEADPHONES AND CHAIRS	11/02/2012	176.36	279964	11/09/2012
Art Supplies	11/02/2012	714.98	279964	11/09/2012
Art Mom & Dad Supplies	11/06/2012	843.32	279964	11/09/2012
Instructional Supplies Bid Award 2012-2013	11/06/2012	1,626.60	279964	11/09/2012
Classroom activities	11/16/2012	113.96	280243	11/21/2012
Folders	11/26/2012	24.63	280362	11/30/2012
Classroom activities	12/04/2012	84.67	280530	12/07/2012
Animal Rug	12/10/2012	364.86	280663	12/14/2012
Wipe-off boards	02/04/2013	363.70	281635	02/08/2013
Art Supplies	02/20/2013	235.41	281933	02/22/2013
Art Mom/Dad 6x9 foam sheets	03/01/2013	35.16	282073	03/01/2013
Art Supplies	03/01/2013	135.50	282073	03/01/2013
Art Supplies	03/11/2013	958.60	282615	03/22/2013
Classroom Supplies	03/18/2013	210.64	282615	03/22/2013
Art Supplies	04/01/2013	48.56	282778	04/05/2013
HEARING PROTECTOR	04/01/2013	8.79	282778	04/05/2013
Classroom Supplies	04/08/2013	92.25	282960	04/12/2013
Art Supplies	04/15/2013	13.36	283105	04/19/2013
conference table	04/18/2013	1,369.88	283105	04/19/2013
3106M - FMS STAGE MAP	05/03/2013	1,825.00	283604	05/10/2013
Art Supplies	05/23/2013	24.28	283924	05/24/2013
classroom items and resource room	06/17/2013	446.65	284468	06/20/2013
classroom supplies resource room	06/24/2013	153.92	284712	06/27/2013
SUPPLIES	06/25/2013	737.65	284713	06/27/2013

SCHOOLMART 1424 ODENTON ROAD ODENTON MD 21113

calculators	12/18/2012	381.00	280901	12/21/2012
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SCIENCE KIT & BOREAL LABORATORIES-USE VENDOR #700 PO BOX 644307 PITTSBURGH PA 15264-4307

Dinsity Block I	01/16/2013	127.92	281191	01/18/2013
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SCIENCE OLYMPIAD INC. PO BOX 1487 MELROSE PARK IL 60161

GATE CD/DVDs for Josh Nielsen	03/05/2013	207.00	282266	03/08/2013
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SCIENCE RESEARCH ASSOCIATION MCGRAW-HILL SCHOOL PUBLI CAROL STREAM IL 60132-2258

CORRECTIVE MATH	09/14/2012	958.58	278850	09/21/2012
READING MASTERY	10/01/2012	1,963.17	279105	10/05/2012
CORRECTIVE MATH	10/01/2012	1,181.43	279105	10/05/2012
READING MASTERY PLUS	10/01/2012	41.30	279105	10/05/2012
READING MASTERY PLUS WORKBOOKS	10/01/2012	1,253.87	279105	10/05/2012
SPELLING MASTERY	10/01/2012	252.30	279105	10/05/2012
READING MASTERY PLUS STORYBOOK & TEXTBOOK	10/15/2012	390.66	279441	10/19/2012
CONNECTING MATH PRESENTATION BOOKS	11/01/2012	408.47	279768	11/02/2012
READING MASTERY WORKBOOKS	11/01/2012	41.30	279768	11/02/2012
READING MASTERY	11/02/2012	230.77	279965	11/09/2012
READING MASTERY	11/12/2012	174.84	280090	11/16/2012
CORRECTIVE MATH WORKBOOKS	12/13/2012	256.95	280664	12/14/2012
WORKBOOKS	01/16/2013	63.09	281192	01/18/2013
CORRECTIVE READING	02/04/2013	165.61	281636	02/08/2013
CORRECTIVE READING PRESENTATION BOOK	02/04/2013	140.24	281636	02/08/2013
READING MASTERY	02/20/2013	37.15	281934	02/22/2013
NUMBER WORLDS WORKBOOKS	05/01/2013	45.08	283411	05/03/2013

SCIENTIFIC AMERICAN DIGITAL PO BOX 3183 HARLAN IA 51593-0374

Scientific American Subscription	05/01/2013	39.95	283412	05/03/2013
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SCOTT CONTOR (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMBURSEMENTS	02/06/2013	10.00	281637	02/08/2013

SCOTT ELECTRIC P.O. BOX S GREENSBURG PA 15601-4899

Instructional Supplies Bid Award 2012-2013	07/23/2012	1,650.00	277889	07/26/2012
Projector bulb	10/01/2012	192.50	279106	10/05/2012
Projector Lamp	12/13/2012	192.50	280665	12/14/2012

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

REIMB - COUNSELING CONFERENCE	09/25/2012	77.00	278976	09/28/2012
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SCOTT'S LOCK & KEY CO. 2732 POLELINE ROAD POCATELLO ID 83201

22637T - KEYS FOR #38 & #46	09/05/2012	6.00	278572	09/07/2012
22611T - KEY	11/06/2012	4.00	279966	11/09/2012
23785S - KEY	11/14/2012	4.00	29731	11/16/2012
22546T - KEY BLANKS	12/05/2012	17.50	280531	12/07/2012
22771T - KEYS	02/01/2013	8.50	281464	02/01/2013
23098T - KEYS	03/13/2013	11.00	282412	03/15/2013

SEARS ROEBUCK AND CO. P.O. BOX 689131 DES MOINES IA 50368-9131

Supplies	12/17/2012	67.98	280902	12/21/2012
2480M - WRENCH SET	02/12/2013	19.99	281764	02/15/2013
Cordless Drill	05/17/2013	99.98	283925	05/24/2013

SENSORY EDGE 22647 VENTURA BLVD #303 WOODLAND HILLS CA 91364

Dewey Decimal Rug	10/01/2012	239.95	279107	10/05/2012
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SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. SERVICES, INC. MERIDIAN ID 83642

AUGUST BACKGROUND CHECKS	09/27/2012	265.00	278977	09/28/2012
NOV 2012 BACKGROUND CHECKS	12/18/2012	315.00	280903	12/21/2012
SEPT 2012 BACKGROUND CHECKS	12/18/2012	330.00	280903	12/21/2012
OCT 2012 BACKGROUND CHECKS	12/18/2012	200.00	280903	12/21/2012
MAY 2012 BACKGROUND CHECKS	12/18/2012	110.00	280903	12/21/2012
DEC 2012 BACKGROUND CHECKS	01/24/2013	390.00	281349	01/25/2013
JAN 2013 BACKGROUND CHECKS	02/06/2013	430.00	281638	02/08/2013
FEB 2013 BACKGROUND CHECKS	03/11/2013	271.00	282413	03/15/2013
MARCH BACKGROUND CHECKS	04/16/2013	45.00	283106	04/19/2013
APRIL BACKGROUND CHECKS	05/29/2013	290.00	284055	05/31/2013
MAY 2013 BACKGROUND CHECKS	06/12/2013	45.00	284348	06/13/2013

SHANELE KELLY 1390 KINGHORN RD. APT. A POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	01/24/2013	30.00	29893	01/25/2013
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SHANNON ALLRED (Employee Payment - Address is exempt from reporting on public documents)

REIMB - TRANSITIONING TO CCSS TRNG/ID FALLS	07/18/2012	51.00	277767	07/19/2012
MILEAGE	10/03/2012	66.70	279108	10/05/2012
MILEAGE	11/08/2012	32.10	279967	11/09/2012
MILEAGE	12/06/2012	29.20	280532	12/07/2012
MILEAGE	01/10/2013	37.25	281089	01/14/2013
MILEAGE	02/01/2013	25.70	281465	02/01/2013
MILEAGE	03/06/2013	13.85	282267	03/08/2013
MILEAGE	04/04/2013	18.95	282779	04/05/2013
MILEAGE	05/02/2013	46.00	283413	05/03/2013
MILEAGE	05/30/2013	31.65	284056	05/31/2013

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SHANNON PAULSON RR 1 BOX 86C POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
INFINITE CAMPUS TRAINING STIPEND	09/06/2012	50.00	278573	09/07/2012
OT SERVICES 8/14-8/31/12	09/06/2012	3,075.00	278573	09/07/2012
OT SERVICES	10/03/2012	8,162.50	279109	10/05/2012
MILEAGE	10/11/2012	170.55	279291	10/12/2012
OT SERVICES	11/08/2012	10,200.00	279968	11/09/2012
OT SERVICES	12/05/2012	7,012.50	280533	12/07/2012
MILEAGE	12/06/2012	157.50	280533	12/07/2012
MILEAGE	12/20/2012	116.90	280904	12/21/2012
OT SERVICES	01/09/2013	6,637.50	281090	01/14/2013
MILEAGE	02/01/2013	123.20	281466	02/01/2013
OT SERVICES	02/06/2013	7,850.00	281639	02/08/2013
MILEAGE	02/21/2013	137.05	281935	02/22/2013
OT SERVICES	03/05/2013	8,037.50	282268	03/08/2013
MILEAGE	03/21/2013	150.75	282616	03/22/2013
OT SERVICES	04/03/2013	6,087.50	282780	04/05/2013
MILEAGE	05/02/2013	122.60	283414	05/03/2013
OT SERVICES	05/09/2013	10,300.00	283605	05/10/2013
OT SERVICES	05/30/2013	6,725.00	284057	05/31/2013
MILEAGE	06/04/2013	264.70	284231	06/06/2013
OT SERVICES	06/26/2013	825.00	284714	06/27/2013

SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR MI 48104

2012-2013 Music Bid Awards	09/14/2012	2,390.00	278851	09/21/2012
music	04/08/2013	120.89	282961	04/12/2013
Shar Music - Jay Ronk	04/15/2013	294.75	283107	04/19/2013

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

BEST PRACTICES CONF	08/08/2012	102.00	278100	08/09/2012
REIMB - RTI TRAINING EXPENSES	12/20/2012	69.90	280905	12/21/2012
REIMB - MTI 4-8	05/23/2013	195.00	283926	05/24/2013

SHARIE ELLIS (Employee Payment - Address is exempt from reporting on public documents)

REIMB - STATE SKILLS EXP	06/25/2013	308.10	284715	06/27/2013
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SHARMA ARMSTRONG (Employee Payment - Address is exempt from reporting on public documents)

REIMB - LOVE & LOGIC CONF	03/01/2013	35.00	282074	03/01/2013
REIMB - PREVENTION CONF	05/16/2013	42.30	283721	05/17/2013

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

MEAL REIMBURSEMENTS	10/17/2012	10.47	279442	10/19/2012
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SHARON SANDERS (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	09/04/2012	150.00	278574	09/07/2012
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SHAUNA MILLER EDUCATION CENTER

REIMB - OFFICE SUPPLIES	03/14/2013	34.21	282414	03/15/2013
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SHAW AUTO PARTS, INC. P.O. BOX 4729 POCATELLO ID 83205

22314T - RADIO FOR V-48	08/01/2012	25.00	277975	08/02/2012
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SHAWN PHELPS (Employee Payment - Address is exempt from reporting on public documents)

REIMB - SAND PAPER/BLADES/SAW/DOWEL RODS	05/01/2013	46.77	283415	05/03/2013
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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 REIMBURSEMENTS	10/17/2012	32.10	279443	10/19/2012
MEAL REIMBURSEMENTS	05/07/2013	24.13	283606	05/10/2013
MEAL REIMBURSEMENT	05/16/2013	1.29	283722	05/17/2013
MEAL REIMBURSEMENTS	06/04/2013	26.49	284232	06/06/2013

SHAWNA SPRAGUE (Employee Payment - Address is exempt from reporting on public documents)

REIMB - NH OPEN HOUSE SUPPLIES	09/05/2012	71.81	278575	09/07/2012
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SHELLEY ALLEN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/11/2012	122.00	277707	07/12/2012
REIMB - SOCIAL MEDIA MATTERS	07/24/2012	19.95	277890	07/26/2012
REIMB - NSPRA CONFERENCE/CHICAGO	08/01/2012	171.00	277976	08/02/2012
MILEAGE	03/07/2013	181.05	282269	03/08/2013
REIMB - RETIREMENT RECEPTION SUPPLIES	05/22/2013	1,830.31	283927	05/24/2013
REIMB - AIRFARE FOR NSPRA CONF	06/25/2013	460.60	284716	06/27/2013
REIMB - RETIREMENT RECEPTION SUPPLIES	06/26/2013	87.62	284716	06/27/2013

SHELLY PARKER 1918 HORIZON DRIVE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	01/22/2013	28.56	29894	01/25/2013
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SHERI EDDIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB - PTE STATE SUMMER CONFERENCE	06/25/2013	413.81	284717	06/27/2013
REIMB - UTAH PTE SUMMER CONFERENCE	06/25/2013	869.05	284717	06/27/2013

SHERRY VAN EVERY (Employee Payment - Address is exempt from reporting on public documents)

REIMB - TRANSITIONING TO CCSS TRNG/ID FALLS	07/18/2012	51.00	277768	07/19/2012
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SHERRY WINTERS 12767 NO. TRIPLE CROWN POCATELLO ID 83201

REIMB - FUEL/CHEER CHAPERONE BBB STATE	03/19/2013	40.53	282617	03/22/2013
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SHERRY YOUNG (Employee Payment - Address is exempt from reporting on public documents)

REIMB - SCHOOL READINESS TRAINING	08/15/2012	111.16	278199	08/17/2012
REIMB - IHSA MEETING	11/01/2012	262.20	279769	11/02/2012
ADVANCE - IHSA MEETING/BOISE, ID	12/20/2012	290.40	280906	12/21/2012
REIMB - IHSA DIRECTOR'S MEETING	04/18/2013	271.50	283108	04/19/2013
REIMB - OHS LEADERSHIP INSTITUTE	04/25/2013	248.55	283279	04/26/2013
REIMB - WELLNESS RECOG	05/23/2013	89.90	283928	05/24/2013
REIMB - SCHOOL READINESS PARENT ENG MTG	05/30/2013	14.85	284058	05/31/2013
ADVANCE - PRACTICE BASED COACHING TRAINING	05/30/2013	165.85	284058	05/31/2013
REIMB - POLICY COUNCIL MEETING DINNER	06/12/2013	295.89	284349	06/13/2013
ADVANCE-CLASS & INSTR SUPPORT TRAINING	06/19/2013	173.55	284469	06/20/2013
RIEMB - TAXI FEES/SPOKANE	06/25/2013	125.60	284718	06/27/2013

SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311

0154M - EDAHOW/FMS SUMMER PAINT & SUPPLIES	07/10/2012	576.46	277708	07/12/2012
0155M - EDAHOW SAFETY RED PAINT	07/10/2012	55.29	277708	07/12/2012
0565M - CREDIT FOR CAULK	07/10/2012	-72.00	277708	07/12/2012
0493M - HHS C30 PAINT	07/10/2012	825.90	277708	07/12/2012
9300M - PHS COOLING TOWER COVERALLS & PAINT SUPPLY	07/10/2012	47.38	277708	07/12/2012
0570M - OIL FOR PUMP	08/01/2012	21.99	277977	08/02/2012
0575M - HHS C30 VARNISH & SUPPLIES	08/01/2012	60.06	277977	08/02/2012
0566M - LINCOLN SANDPAPER	08/01/2012	4.39	277977	08/02/2012
0566M - LINCOLN PAINT	08/01/2012	82.51	277977	08/02/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0160M - HHS PRIMER	08/01/2012	44.33	277977	08/02/2012
0578M - EC TOUCH-UP PAINT	08/01/2012	22.62	277977	08/02/2012
0567M - LINCOLN PAINT	08/01/2012	31.73	277977	08/02/2012
0579M - NEW HYDROLIC PUMP MOTOR	08/01/2012	900.00	277977	08/02/2012
0568M - HHS C30 PAINT	08/01/2012	213.16	277977	08/02/2012
0569M - SHOP SPRAY PUMP	08/01/2012	3,990.00	277977	08/02/2012
1101M - SUMMER PAINT SUPPLIES	08/01/2012	2.40	277977	08/02/2012
0574M - HHS C30 PRIMER	08/01/2012	51.59	277977	08/02/2012
0571M - HHS C30 VARNISH	08/01/2012	41.39	277977	08/02/2012
0572M - IMS TOUCH-UP PAINT	08/01/2012	100.53	277977	08/02/2012
0157M - FMS/GR/EDA PAINT PAINT	08/01/2012	953.67 17,296.00	277977	08/02/2012
0158M - EDAHOW PAINT & SUPPLIES	08/01/2012	247.85	277977	08/02/2012
0156M - CORNER GUARDS/PAINT BUCKETS	08/01/2012	737.90	277977	08/02/2012
0582M - TYHEE ROOF SUPPLIES	08/16/2012	1,532.03	278200	08/17/2012
0161M - IMS/EDAHOW PAINT	08/16/2012	328.76	278200	08/17/2012
1056M - TYHEE ROOF PAINT SUPPLIES	08/16/2012	674.72	278200	08/17/2012
8200M - TYHEE ROOF BAG RAGS / SCRAPERS	08/16/2012	38.87	278200	08/17/2012
0162M - IMS/CHUBBUCK PAINT & SUPPLIES	08/16/2012	344.32	278200	08/17/2012
0163M - IMS PAINT	08/16/2012	226.20	278200	08/17/2012
0581M - IMS RUNNERS	08/16/2012	86.02	278200	08/17/2012
0586M - TYHEE/SHOP DRYWALL MUD/KNIFE/PAN	08/16/2012	45.17	278200	08/17/2012
0164M - IMS PAINT & SUPPLIES	08/16/2012	182.98	278200	08/17/2012
0587M - SHOP SUPPLIES FOR PUMP	08/16/2012	189.14	278200	08/17/2012
0166M - IMS PAINT & SUPPLIES	08/16/2012	136.06	278200	08/17/2012
0584M - TYHEE ROOF CHIP BRUSHES	08/16/2012	36.26	278200	08/17/2012
0165M - EDAHOW PAINT & PRIMER	08/16/2012	16.44	278200	08/17/2012
0588M - TYHEE PUMP HOSES	08/23/2012	2,271.15	278356	08/24/2012
0168M - IN HILLS/SYRINGA PAINT & SUPPLIES	08/23/2012	397.44	278356	08/24/2012
0169M - IMS/PHS PAINT & SUPPLIES	08/23/2012	397.19	278356	08/24/2012
0589M - TYHEE PUMP SUPPLIES	08/23/2012	21.55	278356	08/24/2012
0167M - IMS/HHS PAINT SUPPLIES	08/23/2012	249.03	278356	08/24/2012
0170M - SY/IN HILLS PAINT & SUPPLIES	09/05/2012	396.65	278576	09/07/2012
0592M - STOCK BLACK PAINT	09/05/2012	38.12	278576	09/07/2012
0172M - IN HILLS/IMS CREDIT FOR PAINT	09/05/2012	-88.30	278576	09/07/2012
0596M - SHOP TRAFFIC PAINT/SPONGES/CAULK	09/05/2012	440.93	278576	09/07/2012
1162M - NH FLAG POLE PAINT	09/05/2012	53.29	278576	09/07/2012
0594M - LACQ GUN	09/05/2012	299.45	278576	09/07/2012
0171M - SY/IN HILLS PAINT & SUPPLIES	09/05/2012	29.34	278576	09/07/2012
0593M - PRESSURE WASHER	09/05/2012	439.00	278576	09/07/2012
0591M - SHOP LINE STRIPER SUPPLIES	09/05/2012	125.10	278576	09/07/2012
0172M - IN HILLS/IMS - PAINT & SUPPLIES	09/05/2012	314.86	278576	09/07/2012
0595M - CHS TOUCH UP PAINT	09/05/2012	113.10	278576	09/07/2012
1351M - SHOP SAFETY YELLOW TRAFFIC PAINT	09/06/2012	794.50	278576	09/07/2012
0174M - FMS PAINT & SUPPLIES	09/06/2012	251.38	278576	09/07/2012
0173M - IMS/TENDOY/IN HILLS PAINT & SUPPLIES	09/06/2012	368.82	278576	09/07/2012
1352M - SHOP PAINT & SUPPLIES	09/06/2012	173.76	278576	09/07/2012
0599M - SHOP TRAFFIC YELLOW PAINT	09/06/2012	794.50	278576	09/07/2012
0175M - IMS PAINT	09/06/2012	89.30	278576	09/07/2012
0176M - FMS RAMP RAILING PAINT & SUPPLIES	09/06/2012	62.27	278576	09/07/2012
0177M - WASHINGTON PAINT & SUPPLIES	09/06/2012	136.56	278576	09/07/2012
0179M - FMS PAINT & SUPPLIES	09/18/2012	71.10	278852	09/21/2012
0178M - FMS PAINT	09/18/2012	84.18	278852	09/21/2012
1357M - LACQ GUN PARTS	09/25/2012	98.95	278978	09/28/2012
0180M - GC PAINT	09/25/2012	51.28	278978	09/28/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1358M - LACQ GUN/ROOF MATERIALS	09/25/2012	276.85	278978	09/28/2012
1066M - TYHEE ROOFING PROJECT BRUSH	09/25/2012	31.08	278978	09/28/2012
0181M - PHS PRIMER/BLND	09/25/2012	171.22	278978	09/28/2012
1360M - CHIP BRUSHES	09/25/2012	70.00	278978	09/28/2012
1361M - CHS GOAL POST PAINT	09/25/2012	26.34	278978	09/28/2012
0182M - FMS PAINT & SUPPLIES	09/25/2012	225.42	278978	09/28/2012
0183M - IMS/L&C PAINT & SUPPLIES	10/02/2012	351.18	279110	10/05/2012
1363M - ROOF PROJECT SUPPLIES	10/02/2012	945.00	279110	10/05/2012
1363M - CREDIT FOR ROOF PROJECT SUPPLIES	10/02/2012	-205.63	279110	10/05/2012
1359M - CHS PAINT	10/18/2012	56.69	279444	10/19/2012
1316M - HHS WOOD PUTTY	10/18/2012	6.38	279444	10/19/2012
1368M - POWER WASHER WANT/NOZZLE	10/18/2012	124.99	279444	10/19/2012
1411M - CHS ROOF XYLENE	10/18/2012	89.95	279444	10/19/2012
0184M - WASH/IMS PAINT & SUPPLIES	10/18/2012	78.26	279444	10/19/2012
1074M - FMS RAMP PAINT & DECK REVIVE	10/18/2012	243.08	279444	10/19/2012
1370M - PAINT SUPPLIES	11/01/2012	35.12	279770	11/02/2012
0185M - HHS PAINT	11/01/2012	113.10	279770	11/02/2012
1369M - LACQUER	11/01/2012	162.85	279770	11/02/2012
0188M - CHS/PHS PAINT & SUPPLIES	11/01/2012	345.32	279770	11/02/2012
1373M - SPACKLE/STEP LADDER	11/01/2012	51.65	279770	11/02/2012
0186M - L&C PAINT & SUPPLIES	11/01/2012	429.05	279770	11/02/2012
1374M - AC DOOR FRAMES PAINT	11/08/2012	213.16	279969	11/09/2012
0189M - CHS/PHS PAINT & SUPPLIES	11/08/2012	418.59	279969	11/09/2012
0190M - CHS/PHS ITB/FMS PAINT & SUPPLIES	11/08/2012	197.72	279969	11/09/2012
SPRAYER PUMP	11/13/2012	8,149.00	280091	11/16/2012
0192M - EC PAINT & SUPPLIES	11/16/2012	59.87	280244	11/21/2012
0194M - LINC PAINT & SUPPLIES	11/16/2012	229.19	280244	11/21/2012
0193M - EC PAINT & SUPPLIES	11/16/2012	49.34	280244	11/21/2012
0191M - LINC PAINT	11/16/2012	53.99	280091	11/16/2012
1378M - AC NOZZLE KIT/HOSE/PAN/BRUSHES/WIPES	11/27/2012	240.03	280363	11/30/2012
1377M - AC SWIVELS	11/27/2012	10.00	280363	11/30/2012
1379M - AC REMODEL FILTERS/LIGHTS	11/29/2012	67.84	280363	11/30/2012
0195M - PAINT & SUPPLIES	11/29/2012	305.65	280363	11/30/2012
1380M - AC REMODEL MUD AND SUPPLIES	11/29/2012	87.96	280363	11/30/2012
1383M - AC MUD/CAULKING	11/29/2012	333.60	280363	11/30/2012
1381M - SPRAY PUMP PARTS FOR AC REMODEL	11/29/2012	45.88	280363	11/30/2012
0197M - AC CREDIT FOR POLY FM	12/13/2012	-87.91	280666	12/14/2012
2081M - AC TEXTURE MACHINE	12/13/2012	1,149.00	280666	12/14/2012
1096M - AC PLASTER	12/13/2012	35.94	280666	12/14/2012
0197M - AC POLY FM	12/13/2012	87.91	280666	12/14/2012
1879M - WASHINGTON LIBRARY CAB MIN WAX SANDPAPER	12/19/2012	19.68	280907	12/21/2012
2299M - HMS PAINT FOR STAIRS & LANDINGS	01/09/2013	107.98	281091	01/14/2013
1391M - PAINT	01/09/2013	215.96	281091	01/14/2013
2298M - ED/CHS PAINT & SUPPLIES	01/09/2013	108.18	281091	01/14/2013
1645M - ROLLERS	01/10/2013	59.78	281091	01/14/2013
1400M - AC REMODEL PAINT	01/10/2013	512.90	281091	01/14/2013
2554M - HMS STAIR AND LANDINGS PAINT	01/10/2013	60.07	281091	01/14/2013
1399M - AC REMODEL PAINT & SUPPLIES	01/10/2013	290.61	281091	01/14/2013
1885M - DROP CLOTHS	01/10/2013	13.97	281091	01/14/2013
1398M - AC REMODEL PAINT & SUPPLIES	01/10/2013	330.86	281091	01/14/2013
2553M - HMS STAIR & LANDINGS PAINT	01/10/2013	127.56	281091	01/14/2013
2300M - HMS STAIRS & LANDINGS PAINT & SUPPLIES	01/10/2013	295.50	281091	01/14/2013
1395M - AC REMODEL PAINT SUPPLIES	01/10/2013	257.91	281091	01/14/2013
2612M - AC REMODEL PAINT & TAPE	01/16/2013	1,044.68	281193	01/18/2013
2297M - CHUBBUCK OFFICE PAINT & SUPPLIES	01/17/2013	148.49	281193	01/18/2013

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2555M - CENTRAL KITCHEN PAINT/TAPE	01/17/2013	64.97	281193	01/18/2013
2557M - AC PAINT & SUPPLIES	01/17/2013	20.21	281193	01/18/2013
2611M - AC DRYWALL MUD	01/17/2013	545.50	281193	01/18/2013
2609M - AC TAPE	01/17/2013	287.21	281193	01/18/2013
2556M - CHUBBUCK PAINT	01/17/2013	41.79	281193	01/18/2013
2607M - PAINT SUPPLIES	01/17/2013	97.10	281193	01/18/2013
2608M - AC REMODEL PAINT SUPPLIES	01/17/2013	465.63	281193	01/18/2013
1650M - EDAHOW PAINT SUPPLIES	01/17/2013	4.16	281193	01/18/2013
2603M - AC REMODEL PAINT SUPPLIES	01/17/2013	112.43	281193	01/18/2013
2614M - AC REMODEL PAINT	02/01/2013	93.13	281467	02/01/2013
2613M - AC REMODEL PAINT & SUPPLIES	02/01/2013	132.24	281467	02/01/2013
2559M - TYHEE/AC PAINT & SUPPLIES	02/01/2013	87.41	281467	02/01/2013
2615M - AC REMODEL PAINT SUPPLIES	02/01/2013	208.75	281467	02/01/2013
2617M - AC REMODEL PAINT	02/04/2013	107.98	281640	02/08/2013
2618M - AC REMODEL PAINT SUPPLIES	02/20/2013	499.02	281936	02/22/2013
2621M - AC REMODEL PAINT	02/20/2013	107.98	281936	02/22/2013
2623M - AC REMODEL LACQUER/CLEANER FOR CABINETS	02/20/2013	175.23	281936	02/22/2013
1098M - AC REMODEL FROG TAPE	02/20/2013	215.76	281936	02/22/2013
COVERALLS/PREFILTERS/BULBS	02/20/2013	132.24	281936	02/22/2013
2619M - AC REMODEL COVERALLS	02/20/2013	17.66	281936	02/22/2013
CREDIT FOR COVERALLS/PREFILTER/BULBS	02/20/2013	-132.24	281936	02/22/2013
2563M - AC REMODEL SPONGES/RESP	02/20/2013	71.16	281936	02/22/2013
2622M - AC REMODEL TAPE	02/20/2013	31.56	281936	02/22/2013
2619M - AC REMODEL SPRAY SUITS	02/20/2013	28.61	281936	02/22/2013
1914M - SPRAY BOOTH RESPIRATOR	03/01/2013	49.20	282075	03/01/2013
2626M - AC REMODEL PAINT SUPPLIES	03/01/2013	932.93	282075	03/01/2013
2625M - AC REMODEL DRYWALL MUD	03/01/2013	43.64	282075	03/01/2013
2628M - AC REMODEL PAINT	03/01/2013	147.73	282075	03/01/2013
2624M - NH PILLAR DAMAGE STUCCO/TROWL	03/01/2013	140.68	282075	03/01/2013
2564M - AC REMODEL SPONGES/BUCKETS	03/05/2013	43.89	282270	03/08/2013
2632M - AC REMODEL PAINT SUPPLIES	03/05/2013	139.51	282270	03/08/2013
2631M - AC REMODEL SUPPLIES	03/05/2013	513.10	282270	03/08/2013
2638M - AC REMODEL DWNST BATHROOM ETCHER/BRUSH	03/12/2013	66.62	282415	03/15/2013
2636M - SHOP WRENCH/BRUSHES	03/12/2013	150.78	282415	03/15/2013
2639M - AC REMODEL/SHOP STAIN/SPRAY PAINT	03/12/2013	254.75	282415	03/15/2013
2640M - AC REMODEL PRECAT/POLYURETHANE	03/12/2013	245.63	282415	03/15/2013
3095M - CHS ROOF TAPE/BRUSHES/XYLENE	04/01/2013	930.33	282781	04/05/2013
2568M - AC REMODEL PAINT	04/01/2013	88.99	282781	04/05/2013
2646M - AC PAINT FOR DOORS/FRAMES	04/01/2013	217.45	282781	04/05/2013
2642M - AC REMODEL MUD	04/01/2013	709.15	282781	04/05/2013
2647M - AC DOORS/ELEC BOXES PRIMER	04/01/2013	69.48	282781	04/05/2013
2570M - AC PAINT/BUCKETS	04/01/2013	117.55	282781	04/05/2013
2506M - AC REMODEL TAPE	04/01/2013	768.66	282781	04/05/2013
2641M - PAINT SUPPLIES	04/01/2013	473.98	282781	04/05/2013
3336M - TAPE/SHEEPSKIN	04/01/2013	487.51	282781	04/05/2013
2569M - FMS/HMS PAINT & SUPPLIES	04/01/2013	140.59	282781	04/05/2013
2506M - AC REMODEL CREDIT FOR TAPE	04/01/2013	-126.46	282781	04/05/2013
2644M - AC REMODEL DOORS/CASINGS PAINT	04/01/2013	260.94	282781	04/05/2013
2645M - AC REMODEL SUPPLIES FOR DOORS/CASINGS	04/01/2013	130.84	282781	04/05/2013
3259M - SHOP SAFETY GREEN PAINT	04/04/2013	6.00	282781	04/05/2013
3377M - AC WINDOW TOUCH-UP PAINT	04/04/2013	79.03	282781	04/05/2013
2571M - GATEWAY GRAFFITI REMOVAL PAINT/GRIDS	04/04/2013	82.77	282781	04/05/2013
3375M - AC REMODEL CAULKING GUN	04/04/2013	56.06	282781	04/05/2013
3376M - AC REMODEL FROG TAPE	04/04/2013	707.40	282781	04/05/2013
2651M - AC REMODEL COVERALLS/FILTERS/HOODS	04/04/2013	282.39	282781	04/05/2013

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2649M - AC REMODEL BONDO/TAPE/PUTTY/MASKER	04/04/2013	306.65	282781	04/05/2013
2574M - HHS PAINT & SUPPLIES	04/10/2013	243.45	282962	04/12/2013
3383M - AC REMODEL STUCCO/MIXER TOOL/CAULK	04/10/2013	164.54	282962	04/12/2013
3380M - AC REMODEL CAULKING	04/10/2013	57.64	282962	04/12/2013
3379M - AC REMODEL CAULK	04/10/2013	15.72	282962	04/12/2013
3378M - AC REMODEL CORNER GUARDS/CAULKING/TOOL	04/10/2013	755.16	282962	04/12/2013
2575M - HHS XYLENE/THINNER/PAINT	04/10/2013	144.44	282962	04/12/2013
2576M - AC DOOR CASINGS/HANDRAILS PAINT & SUPPLIES	04/18/2013	88.82	283109	04/19/2013
3386M - AC REMODEL STAINING LACQ HOME EC	04/18/2013	797.85	283109	04/19/2013
3387M - SPRAY PUMP	04/18/2013	1,001.50	283109	04/19/2013
3388M - AC REMODEL SHOWER ROOM PAINT	04/18/2013	444.90	283109	04/19/2013
3393M - PHS AUDITORIUM CHAIR GRAFFITI CLEAN UP	05/01/2013	32.72	283416	05/03/2013
3451M - PAINT FOR E40	05/01/2013	19.69	283416	05/03/2013
3396M - AC REMODEL LACQ/SAND PADS/SPONGES	05/01/2013	199.79	283416	05/03/2013
3390M - AC REMODEL PAINT	05/01/2013	391.41	283416	05/03/2013
3395M - AC REMODEL TEXTURE/CAULK	05/01/2013	70.97	283416	05/03/2013
3398M - AC REMODEL SPONGES/RAGS	05/01/2013	106.41	283416	05/03/2013
2913M - AC REMODEL TAPE	05/01/2013	163.75	283416	05/03/2013
3391M - HMS DOOR PAINT & SUPPLIES	05/01/2013	69.36	283416	05/03/2013
2578M - AC REMODEL PAINT	05/01/2013	42.44	283416	05/03/2013
3399M - AC REMODEL PAINT & ROLLERS	05/01/2013	131.23	283416	05/03/2013
3397M - PAINT FOR JOHN DEERE	05/01/2013	59.34	283416	05/03/2013
3394M - AC REMODEL ORANGE PEEL/PAINT	05/01/2013	103.77	283416	05/03/2013
2577M - HHS PAINT & SUPPLIES	05/01/2013	156.97	283416	05/03/2013
3408M - AC REMODEL GIRLS LOCKER ROOM PAINT	05/03/2013	43.49	283607	05/10/2013
3407M - HMS LONG JUMP TRACK PAINT	05/03/2013	152.45	283607	05/10/2013
3406M - HMS LONG JUMP TRACK BUCKETS/PAINT/SUPPLIES	05/03/2013	148.95	283607	05/10/2013
2916M - AC REMODEL TAPE	05/03/2013	235.87	283607	05/10/2013
2580M - AC REMODEL CANVAS DROP & CLEARCUT	05/03/2013	81.17	283607	05/10/2013
2915M - AC REMODEL LOCKER RM/BENCH PAINT	05/03/2013	7.58	283607	05/10/2013
3411M- WASHINGTON/SUMMER TOUCH UP PAINT & SUPPLIES	05/22/2013	485.95	283929	05/24/2013
2581M - AC - SANDING PAPER	05/22/2013	21.94	283929	05/24/2013
2917M - CHS PUMP BRACKET FOR ROOFING	05/23/2013	965.00	283929	05/24/2013
3418M - AC REMODEL PAINT	05/23/2013	869.80	283929	05/24/2013
3415M - AC REMODEL PAINT & SUPPLIES	05/23/2013	181.91	283929	05/24/2013
2921M - CHS PRESSURE WASHER FOR ROOFING	05/23/2013	477.99	283929	05/24/2013
2924M - AC ROOF DRAIN STRIPPER	05/23/2013	33.80	283929	05/24/2013
2917M - CHS PUMP BRACKET CREDIT FOR VALVE	06/03/2013	-265.00	284233	06/06/2013
2931M - CHS ROOFING RAGS	06/03/2013	48.60	284233	06/06/2013
3800M - AC REMODEL TIP CLEANER	06/03/2013	46.78	284233	06/06/2013
3800M - AC REMODEL TAPE	06/03/2013	117.94	284233	06/06/2013
2936M - CHS ROLLERS/HANDLES	06/03/2013	91.46	284233	06/06/2013
3572M - CHS NIPPLES/SWIVELS	06/03/2013	126.30	284233	06/06/2013
3805M - AC REMODEL TAPE	06/10/2013	264.68	284350	06/13/2013
3802M - CHS ROOFING SWIVEL / XYLENE	06/10/2013	766.80	284350	06/13/2013
3801M - AC REMODEL PAINT	06/10/2013	434.90	284350	06/13/2013
2582M - CHS PAINT & SUPPLIES	06/11/2013	1,298.97	284350	06/13/2013
2584M - L&C/CHS ROLLER COVERS/FRAMES/WIPE CLOTH	06/18/2013	49.83	284470	06/20/2013
2583M - L&C/CHS PAINT/SPACKLE/GOO GONE	06/18/2013	706.64	284470	06/20/2013
3808M - AC REMODEL PAINT/ACETONE	06/18/2013	76.18	284470	06/20/2013
3810M - AC REMODEL SPRAY SOCK HOOD/TOOLS/PREFILTER	06/18/2013	109.37	284470	06/20/2013
3814M - WASHINGTON CEILING TOUCHUP PAINT	06/25/2013	75.58	284719	06/27/2013
3817M - AC PAINT/BRUSHES	06/25/2013	213.77	284719	06/27/2013
3820M - SHOP TRAFFIC PAINT	06/25/2013	4,467.00	284719	06/27/2013
2585M - CHS/CHUB/WASH PAINT/TAPE/SPACKLE	06/25/2013	197.19	284719	06/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3822M - SHOP HOT MUD	06/25/2013	431.15	284719	06/27/2013
2586M - CHS TAPE/SPACKLE/PLASTIC	06/25/2013	225.41	284719	06/27/2013
2588M - CHS PAINT/GRIDS/BUCKETS/CLOTHS	06/25/2013	741.11	284719	06/27/2013
3813M - CHS ROOF PROJECT HIGH PRESSURE HOSE	06/25/2013	1,152.00	284719	06/27/2013
3819M - ALL SCHOOLS FRAME/PRIME/SNDNG SPNG/RLRCVR	06/25/2013	206.26	284719	06/27/2013
3818M - FMS PAINT/EDGER/GRID/CANVAS DROP/PAIL	06/25/2013	295.18	284719	06/27/2013
3821M - WASHINGTON LADDER	06/25/2013	229.83	284719	06/27/2013
3812M - CHS ROOF PROJECT XYLENE/CLOTHS/BRICK WASH	06/25/2013	432.68	284719	06/27/2013
3811M - CHS SHUT OFF VALVES	06/25/2013	554.00	284719	06/27/2013
3816M - SHOP PAINT/PROTECTOR/BRUSHES/GLOVES/KWIK	06/25/2013	1,379.12	284719	06/27/2013
2587M - CHS PAINT/DROPS/BUCKET	06/25/2013	657.26	284719	06/27/2013

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

REIMB - INST OF BEST PRACTICES/IF	08/01/2012	116.10	277978	08/02/2012
REIMB - IASA STATE CONFERENCE	08/21/2012	414.30	278357	08/24/2012
REIMB - PRINCIPALS INSTIITUTE	10/04/2012	676.00	279111	10/05/2012
MILEAGE	10/11/2012	126.90	279292	10/12/2012
MILEAGE	03/01/2013	197.50	282076	03/01/2013
MILEAGE	06/19/2013	181.50	284471	06/20/2013

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

REIMB TITLE I LABELS	08/08/2012	13.59	278101	08/09/2012
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SHERYL PERRINE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	10/18/2012	35.80	279445	10/19/2012
REIMB - ISHA CONVENTION REG	10/18/2012	200.00	279445	10/19/2012
MILEAGE	11/08/2012	22.05	279970	11/09/2012
MILEAGE	12/06/2012	22.00	280534	12/07/2012
REIMB - ASHA DUES	12/13/2012	250.00	280667	12/14/2012
MILEAGE	01/10/2013	15.85	281092	01/14/2013
MILEAGE	02/07/2013	15.60	281641	02/08/2013
MILEAGE	03/06/2013	15.70	282271	03/08/2013
MILEAGE	04/04/2013	19.60	282782	04/05/2013
MILEAGE	05/09/2013	15.70	283608	05/10/2013
MILEAGE	06/04/2013	21.30	284234	06/06/2013

SHIFFLER EQUIPMENT SALES, INC. P.O. BOX 29661-2034 PHOENIX AZ 85038

1580M - GLIDES	11/08/2012	124.51	279971	11/09/2012
2051M - LOCKER PARTS	11/27/2012	121.88	280364	11/30/2012
2055M - GLIDES/TRACK ARMS	11/27/2012	390.90	280364	11/30/2012
2282M - CHAIR GLIDES	01/16/2013	113.96	281194	01/18/2013
2733M - GLIDES/KIT	02/04/2013	84.37	281642	02/08/2013
2733M - GLIDE KIT	02/13/2013	10.00	281765	02/15/2013
3325M - GLIDES	04/04/2013	149.24	282783	04/05/2013
3543M - RESTROOM PARTITION PARTS	05/01/2013	123.24	283417	05/03/2013
3528M - GREENACRES URINAL SCREEN BRACKETS	05/01/2013	54.77	283417	05/03/2013
3568M - GLIDES/LATCH FINGERS	06/03/2013	277.05	284235	06/06/2013

SHILO INN, COEUR D' ALENE, LLC 702 W. APPLEWAY AVENUE COEUR D' ALENE ID 83814

STATE SOLO LODGING	05/09/2013	1,157.00	283609	05/10/2013
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SHILO INN, TWIN FALLS, LLC 1586 BLUE LAKES BLVD TWIN FALLS ID 83301

CHS STATE DEBATE LODGING	05/02/2013	975.00	283418	05/03/2013
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SHO-BAN NEWS P.O. BOX 900 FORT HALL ID 83203

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUBSCRIPTION RENEWAL	05/15/2013	55.00	283723	05/17/2013
SHOPKO PO BOX 1170 MILWAUKEE WI 53201				
Cold Cups	01/09/2013	185.51	281093	01/14/2013
Games for Math Night	02/06/2013	196.85	281643	02/08/2013
Fashion Design Supplies	06/05/2013	1,043.71	284351	06/13/2013
SHOSHONE-BANNOCK HOTEL AND EVENT CENTER PO BOX 277 FORT HALL ID 83203				
LODGING-STRATEGIC PLANNING SESSION	04/12/2013	1,856.00	282963	04/12/2013
MEALS-STRATEGIC PLANNING SESSION	04/12/2013	558.77	282963	04/12/2013
SHOSHONE-BANNOCK TRIBES P.O. BOX 306 FORT HALL ID 83203				
REVOLUTIONIZING DIAGNOSIS & TREATMENT REGISTRATION	12/17/2012	595.00	280908	12/21/2012
SHOUT POINT INC. 4695 MACARTHUR COURT NEWPORT BEACH CA 92660				
VIOP LINES	09/27/2012	14,490.00	278979	09/28/2012
SHRED-IT SALT LAKE CITY PO BOX 101011 PASADENA CA 91189-1011				
SERVICES	07/16/2012	145.13	277769	07/19/2012
SERVICES	07/24/2012	192.28	277891	07/26/2012
SERVICES 7/24/12	08/06/2012	93.93	278102	08/09/2012
SERVICES 8/7/12	08/22/2012	60.50	278358	08/24/2012
SERVICES 8/21/12	09/10/2012	60.50	278703	09/14/2012
SERVICES	09/24/2012	61.33	278980	09/28/2012
SERVICES 9/18/12	10/02/2012	61.33	279112	10/05/2012
SERVICES	10/22/2012	211.31	279635	10/26/2012
SERVICES 10/16/12	11/01/2012	62.15	279771	11/02/2012
SERVICES 10/30/12	11/26/2012	62.15	280365	11/30/2012
SERVICES 11/13/12	11/27/2012	62.15	280365	11/30/2012
SERVICES	12/13/2012	62.15	280668	12/14/2012
SERVICES 12/11/12	01/07/2013	61.88	281094	01/14/2013
SERVICES 12/27/12	01/16/2013	286.88	281195	01/18/2013
SERVICES 1/8/2013	01/22/2013	61.60	281350	01/25/2013
SERVICES 1/22/13	02/05/2013	61.60	281644	02/08/2013
SERVICES 2/5/13	02/20/2013	61.33	281937	02/22/2013
SERVICES 2/19/13	03/05/2013	61.33	282272	03/08/2013
SERVICES	03/18/2013	62.15	282618	03/22/2013
SERVICES 3/19/13	04/01/2013	62.15	282784	04/05/2013
SERVICES 4/2/13	04/16/2013	62.15	283110	04/19/2013
SERVICES 4/16/13	05/01/2013	62.15	283419	05/03/2013
SERVICES 4/30/13	05/13/2013	107.35	283724	05/17/2013
SERVICES 5/14/13	05/20/2013	61.60	283930	05/24/2013
SERVICES 5/28/13	06/04/2013	84.00	284236	06/06/2013
SERVICES 6/11/13	06/24/2013	612.14	284720	06/27/2013
SIERRA'S CRAFT STORE 4150D YELLOWSTONE POCATELLO ID 83201				
21586T - VELCRO	08/22/2012	29.85	278359	08/24/2012
SIGN A RAMA 215 E CEDAR STREET POCATELLO ID 83201				
Washington Post Banner	05/16/2013	156.16	283725	05/17/2013
School Reader Board	06/25/2013	540.00	284722	06/27/2013
School Yard Sign	06/25/2013	2,356.55	284721	06/27/2013
SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201				
0585M - TECHNOLOGY VEHICLE NUMBERS/DECALS	08/13/2012	258.00	278201	08/17/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
0577M - TECHNOLOGY VEHICLE NUMBERS	08/13/2012	94.50	278201	08/17/2012
22449T - DECALS/MAGNETIC SIGNS	08/14/2012	596.90	278201	08/17/2012
0600M - STENCILS	09/05/2012	195.00	278577	09/07/2012
22658T - MAGNETIC SIGN	09/25/2012	15.95	278981	09/28/2012
1367M - NUMBERS/RESERVED	10/11/2012	170.00	279293	10/12/2012
22526T - BATTERY SIGNS	11/13/2012	25.50	280092	11/16/2012
Academic Banner	11/16/2012	138.00	280245	11/21/2012
22535T - MAGNETIC BUS SIGN	11/27/2012	15.95	280366	11/30/2012
22535T - MAGNETIC BUS SIGNS	11/27/2012	15.95	280366	11/30/2012
Excellence Banner	11/29/2012	130.00	280366	11/30/2012
2470M - DOOR LOGOS	01/09/2013	148.00	281095	01/14/2013
22553T - EXIT SIGNS	01/17/2013	88.05	281196	01/18/2013
2653M - HHS STENCILS FOR CHEERLEADERS	04/01/2013	105.00	282785	04/05/2013
3409M - JD TRACTOR E40 STICKERS	05/01/2013	14.21	283420	05/03/2013
3410M - NUMBERS/LOGO FOR LAWN TRACTOR E38	05/03/2013	28.42	283610	05/10/2013
Academic Banners	06/04/2013	276.00	284237	06/06/2013
23878S - UPDATE SANDWICH BOARD	06/10/2013	70.00	30256	06/13/2013
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SILVER CREEK SUPPLY LLC 11427 W. EXECUTIVE DRIVE BOISE ID 83713				
1011M - TYHEE CAULK	08/23/2012	59.92	278360	08/24/2012
1534M - CHS SPRINKLER SYS PARTS	11/01/2012	113.71	279772	11/02/2012
1526M - IMS DC REPL PARTS	11/01/2012	51.31	279772	11/02/2012
2152M - GC MAINLINE REPAIR BACKFLOW VAULT	11/29/2012	120.39	280367	11/30/2012
2171M - PVC PIPE	12/20/2012	5.10	280909	12/21/2012
2171M - SHOP WILKINS	12/20/2012	273.16	280909	12/21/2012
2737M - BACKFLOW SUPPLIES	03/01/2013	332.84	282077	03/01/2013
1959M - AC CAULK FOR TOILETS	03/01/2013	39.95	282077	03/01/2013
2737M - SPRINKLER SYS BACKFLOW SUPPLIES	03/01/2013	318.82	282077	03/01/2013
1959M - AC SILICONIZED CAULK	03/01/2013	39.95	282077	03/01/2013
3086M - SPRINKLER SYSTEMS WATTS 3 IN	03/12/2013	2,195.01	282416	03/15/2013
1965M - SPRINKLER PIPE	04/16/2013	26.80	283111	04/19/2013
9643M - TYHEE SPRINKLER SYSTEM SUPPLIES	05/17/2013	338.25	283931	05/24/2013
3608M - CEMENT/PRIMER	06/05/2013	131.15	284238	06/06/2013
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SILVERBACK LEARNING SOLUTIONS, INC. 412 EAST PARKCENTER BLVD BOISE ID 83706				
MILEPOSTS SUBSCRIPTION	08/21/2012	62,885.00	278361	08/24/2012
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SIMPLIFIED SAFETY PO BOX 24291 ROCHESTER NY 14624				
Safety Equipment	06/10/2013	6,592.09	284352	06/13/2013
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SINGAPORE MATH.COM, INC. 404 BEAVERCREEK RD #225 OREGON CITY OR 97045				
Math Books	04/08/2013	71.00	282964	04/12/2013
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SIRCHIE FINGERPRINT LABS FORENSIC PRESS YOUNGSVILLE NC 27596				
magnetic value kit, nozzles, spreader tips, etc.	10/01/2012	164.38	279113	10/05/2012
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SKILLPATH SEMINARS PO BOX 804441 KANSAS CITY MO 64180-4441				
3546M - LEADING TEAMS BOOK	05/03/2013	31.90	283611	05/10/2013
3546M - RODRIGUEZ/LEADERSHIP & TEAMBUILDING CONF	06/25/2013	199.00	284723	06/27/2013
3546M - SHAPPART/LEADERSHIP & TEAMBUILDING CONF	06/25/2013	199.00	284723	06/27/2013
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SLATER & ASSOCIATES INSURANCE, INC. PO BOX 1469 TUALATIN OR 97062-1469				
STUDENT ACCIDENT INSURANCE RENEWAL	07/02/2012	986.00	277547	07/03/2012
STUDENT ACCIDENT INSURANCE	06/11/2013	986.00	284353	06/13/2013

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SLEEP INN & SUITES 3200 OUTLET BLVD IDAHO FALLS ID 83402

Transaction Description	Transaction Date	Amount	Check #	Check Date
LOGDING-CHS VOLLEYBALL	11/01/2012	979.86	279773	11/02/2012

SLT GRAPHICS & SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114

T SHIRT PRINTING - C TAYLOR	04/09/2013	56.00	282965	04/12/2013
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SMART SYSTEMS 303 SOUTH BYRKIT AVENUE MISHAWAKA IN 46544

23838S - DISHWASHER TEST STRIPS	04/03/2013	2,391.00	30070	04/05/2013
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SMITH ROOFING & SIDING, LLC 253 N 4000 E RIGBY ID 83442

2499M - SYRINGA ROOF LEAK REPAIR	02/01/2013	267.00	281468	02/01/2013
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SMITH'S FOOD & DRUG CENTERS, INC. KROGER CO. MSC-410347-SMITH'S CUSTOMER CHARGES PITTSBURGH PA 15264-4481

Cookies	05/13/2013	99.06	283726	05/17/2013
SUPPLIES	05/13/2013	21.63	284059	05/31/2013
Dry ice	06/03/2013	43.62	284239	06/06/2013

SNAKE RIVER SANITATION PO BOX 923 BLACKFOOT ID 83221

0826M - TYHEE PUMP SEPTIC TANKS	09/14/2012	2,875.00	278853	09/21/2012
2204M - TYHEE SEPTIC TANK	11/29/2012	880.00	280368	11/30/2012
3770M - TYHEE SEPTIC TANK DISPOSAL FEE	06/18/2013	3,300.00	284472	06/20/2013

SNAKE RIVER SUPPLY, INC. P.O. BOX 1408 IDAHO FALLS ID 83403-1408

2061M - LINCOLN BELT FOR GATE	12/04/2012	40.00	280535	12/07/2012
2083M - SNOWBLOWER BELTING	12/13/2012	447.12	280669	12/14/2012

SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY CA 90232-0802

DVDs	04/08/2013	249.12	282966	04/12/2013
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SOLARWINDS, INC. PO BOX 730720 DALLAS TX 75373-0720

SolarWinds Engineer's Toolset	03/11/2013	690.00	282619	03/22/2013
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SOLUTION TREE, INC. 555 NORTH MORTON STREET BLOOMINGTON IN 47404

Educational Books - E. Robinson	10/01/2012	84.85	279114	10/05/2012
Education Book - E. Robinson	10/22/2012	25.95	279636	10/26/2012
Leaders of Learning Registration Patti Mortensen	11/02/2012	249.00	279972	11/09/2012
LESSON PLAN BOOKS	03/07/2013	183.40	282273	03/08/2013

SOPRIS WEST, INC. CAMBIUM LEARNING CHICAGO IL 60676-1249

Six-Minute Solution Itermidiate	11/02/2012	155.95	279973	11/09/2012
LANGUAGE! PLACEMENT TEACHER & STUDENT	11/12/2012	25.94	280093	11/16/2012
Six Minute Solution Primary Level	04/08/2013	162.75	282967	04/12/2013

SOUND SOURCE 4465 HILINE ROAD POCATELLO ID 83201

CAFETERIA SOUND SYSTEM / DOWN PMT	05/15/2013	1,524.67	283727	05/17/2013
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SOUTHEASTERN IDAHO LIBRARY ASSOCIATION 5210 STUART AVENUE CHUBBUCK ID 83202

MERICA-SEILA CONFERENCE	04/16/2013	50.00	283112	04/19/2013
SPALL-SEILA CONFERENCE	04/16/2013	50.00	283112	04/19/2013

SOUTHWEST PLASTIC BINDING CO. P.O. BOX 150 MARYLAND HEIGHTS MO 63043

COMB BINDINGS	10/01/2012	51.46	279115	10/05/2012
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SOUTHWEST STRINGS 1721 S CHERRYBELL STRAV TUSCON AZ 85713-1935

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Music CIP 2012-13	10/19/2012	2,717.96	279446	10/19/2012
SPARTAN IRRIGATION COMPANY, LLC 775 YELLOWSTONE AVE., #208 POCATELLO ID 83201				
CHS IRRIGATION 6/26-7/26/12	08/01/2012	9,266.69	277979	08/02/2012
SPECIALTY ENVIRONMENTAL SERVICES, INC. 110 E. 39TH STREET BOISE ID 83714				
2072M - HAZARD WASTE DISPOSAL	11/27/2012	1,731.40	280369	11/30/2012
3323M - HASARDOUS WASTE REMOVAL	03/18/2013	1,120.90	282620	03/22/2013
SPECIALTY LIGHTING & RECYCLING, INC. PO BOX 643 FRANKFORT IL 60423				
3441M - T8 COOL WHITE FLOURES BULBS	04/10/2013	242.60	282968	04/12/2013
3441M - T8 COOL WHITE FLUORES BULBS	05/15/2013	234.69	283728	05/17/2013
SPEECH THERAPY SERVICES, LLC 1110 CALL CREEK DRIVE POCATELLO ID 83201				
SPEECH THERAPY SERVICES	10/11/2012	6,459.17	279294	10/12/2012
SPEECH THERAPY SERVICES	11/13/2012	9,058.30	280094	11/16/2012
SPEECH THERAPY SERVICES	12/13/2012	7,459.13	280670	12/14/2012
SPEECH THERAPY SERVICES	01/16/2013	5,904.17	281197	01/18/2013
SPEECH THERAPY SERVICES	02/12/2013	6,106.67	281766	02/15/2013
SPEECH THERAPY SERVICES	03/06/2013	6,218.33	282274	03/08/2013
SPEECH THERAPY SERVICES	04/10/2013	5,633.33	282969	04/12/2013
SPEECH THERAPY SERVICES	05/09/2013	7,795.83	283612	05/10/2013
SPEECH THERAPY SERVICES	06/05/2013	6,395.83	284240	06/06/2013
SPENCE TAYLOR (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENT	10/17/2012	7.40	279447	10/19/2012
SPERRY'S SEWING CENTER 475 YELLOWSTONE POCATELLO ID 83201				
sergers for app. and design clas	03/13/2013	1,099.90	282417	03/15/2013
sewing supplies	04/01/2013	198.75	282786	04/05/2013
Zipper Foot	05/02/2013	126.00	283421	05/03/2013
SPRINGHILL SUITES BOISE PARK CENTER 424 EAST PARKCENTER BOULEVARD BOISE ID 83706				
LODGING J HARWOOD 1029-30/12	11/08/2012	154.00	279974	11/09/2012
LODGING 4/7-9/13	04/23/2013	231.00	283280	04/26/2013
STACEY L. HALL 1305 JANE STREET POCATELLO ID 83201				
REFUND STUDENT LUNCH ACCOUNT	11/06/2012	17.06	29704	11/09/2012
STAFF DEVELOPMENT FOR EDUCATORS P.O. BOX 577 PETERBOROUGH NH 03458-0577				
REG STAFF DEV FOR ED ROCKY MTN PRE-K	06/19/2013	698.00	284473	06/20/2013
STAGE ACCENTS 234 INDUSTRIAL PARKWAY NORTHVALE NJ 07647				
TUXEDO	12/10/2012	121.00	280671	12/14/2012
Music	01/16/2013	671.71	281198	01/18/2013
Music	02/12/2013	134.00	281767	02/15/2013
STAINLESS SUPPLY 307 NORTH SECREST AVENUE MONROE CA 28110				
Supplies	11/01/2012	116.11	279774	11/02/2012
Supplies	11/12/2012	115.23	280095	11/16/2012
STALLARD TECHNOLOGIES, INC. 16041 MARTY CIRCLE OVERLAND PARK KS 66085				
Dell Servers	08/13/2012	12,150.00	278202	08/17/2012
Server	03/05/2013	7,235.00	282275	03/08/2013
Server RAM and Power Supply	03/05/2013	1,236.63	282275	03/08/2013

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STAN ADONA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - BPA STATE CONFERENCE	05/16/2013	500.80	283729	05/17/2013
REIMB - BPA NATL CONFERENCE	05/24/2013	2,039.74	283932	05/24/2013

STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070

1028M - TYHEE/IMS KITCHEN FAUCETS	09/05/2012	16.50	278578	09/07/2012
1721M - SPRINKLER SYSTEM SUPPLIES	11/01/2012	8.28	279775	11/02/2012
1662M - IMS N-1 FAUCET HANDLES	11/01/2012	9.74	279775	11/02/2012

STANDARD RESTAURANT EQUIPMENT CO. P.O. BOX 65189 SALT LAKE CITY UT 84165

Food Service Equipment	08/01/2012	2,211.80	29433	08/02/2012
23830S - CHS/O RINGS FOR YOGURT MACHINE	03/05/2013	43.18	30010	03/08/2013

STANDARD STATIONERY SUPPLY CO. 2251 SOUTH FOSTER AVENUE WHEELING IL 60090

Instructional Supplies Bid Award 2012-2013	07/09/2012	2,273.04	277709	07/12/2012
Instructional Supplies Bid Award 2012-2013	08/01/2012	4,638.02	277980	08/02/2012
Instructional Supplies Bid Award 2012-2013	08/13/2012	1,797.29	278203	08/17/2012

STANLEY SECURITY SOLUTIONS DEPT. CH 14210 PALATINE IL 60055-4210

0749M - KEYS	12/13/2012	396.04	280672	12/14/2012
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STAPLES PO BOX 183174 COLUMBUS OH 43218-3174

Desk calenars/supplies	07/23/2012	69.72	277892	07/26/2012
DRY ERASE BOARD, WALL PAD, MARKERS, SUPPLIES	07/23/2012	125.52	277892	07/26/2012
Office Equipment	07/23/2012	509.97	277892	07/26/2012
21582T - OFFICE SUPPLIES	07/23/2012	320.47	277892	07/26/2012
Equipment	08/27/2012	249.99	278435	08/31/2012
Supplies	08/27/2012	39.36	278435	08/31/2012
SUPPLIES	08/27/2012	223.76	278435	08/31/2012
Office Max	08/27/2012	169.99	278435	08/31/2012
Label cartridges, kleenex tissues, etc.	08/27/2012	120.97	278435	08/31/2012
Supplies SS	08/27/2012	67.96	278435	08/31/2012
21584T - SHREDDER	08/27/2012	224.99	278435	08/31/2012
Cartridges, hole punch, files	09/24/2012	209.25	278982	09/28/2012
Waterproof Fire Safe	09/24/2012	64.99	278982	09/28/2012
Supplie IOT class	09/24/2012	493.17	278982	09/28/2012
Office Chair	09/24/2012	39.99	278982	09/28/2012
monitor stand	09/24/2012	30.98	278982	09/28/2012
SUPPLIES	09/24/2012	255.76	278982	09/28/2012
0521M - OFFICE SUPPLIES	09/24/2012	83.48	278982	09/28/2012
Printer Cartridge	09/24/2012	33.99	278982	09/28/2012
BATTERIES, PENCIL SHARPENER, SUPPLIES	09/24/2012	117.88	278982	09/28/2012
8489M - OFFICE SUPPLIES	09/24/2012	27.16	278982	09/28/2012
FILE FOLDER, BADGE HOLDER	09/24/2012	44.04	278982	09/28/2012
Calendars, Chart Paper, Markers Dry erase boards	09/24/2012	157.23	278982	09/28/2012
Name Badges	09/24/2012	284.42	278982	09/28/2012
Supplies	09/24/2012	225.50	278982	09/28/2012
binder dividers, class supplies	09/24/2012	42.54	278982	09/28/2012
Office Supplies	09/24/2012	90.50	278982	09/28/2012
pe supplies	09/24/2012	45.53	278982	09/28/2012
Label Maker Tape	09/24/2012	107.94	278982	09/28/2012
toner for FACS	09/24/2012	45.88	278982	09/28/2012
Color Printer cartridges, file folders, exacto bla	09/24/2012	96.45	278982	09/28/2012
JUMP DRIVE, MECHANICAL PENCILS	09/24/2012	29.53	278982	09/28/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FILE CABINET	09/24/2012	179.99	278982	09/28/2012
Dell Series 5 Print cartridges	10/23/2012	156.21	279637	10/26/2012
10 x 15 envelopes, phone cradles, "Copy" Stamp"	10/23/2012	90.44	279637	10/26/2012
supplies for CHS career center	10/23/2012	82.74	279637	10/26/2012
ink cartridge	10/23/2012	79.88	279637	10/26/2012
DRUM FOR OKIDATA PRINTER	10/23/2012	178.49	279637	10/26/2012
office supplies	10/23/2012	241.56	279637	10/26/2012
misc. supplies for bus. tech classroom	10/23/2012	297.81	279637	10/26/2012
OFFICE SUPPLIES	10/23/2012	22.97	279637	10/26/2012
Office Supplies	10/23/2012	51.74	279637	10/26/2012
Staples/ Sec Ed	10/23/2012	46.50	279637	10/26/2012
laminating pouches	10/23/2012	56.97	279637	10/26/2012
notebook dividers/ printer toner/ pens/	10/23/2012	100.95	279637	10/26/2012
Print Cartridges / Heavy Tape	10/23/2012	421.60	279637	10/26/2012
Ink Cartridge	10/23/2012	26.99	279637	10/26/2012
Printer	10/23/2012	149.99	279637	10/26/2012
Supplies	10/23/2012	334.59	279637	10/26/2012
Ink Cartridges, Busiess Card Printer Stock, Stamps	10/23/2012	112.02	279637	10/26/2012
binding combs, ink cartridge, labels	10/23/2012	66.95	279637	10/26/2012
BINDERS/NOTEBOOKS/ORGANIZERS/	10/23/2012	57.91	279637	10/26/2012
supplies for Health Occp. Class	10/23/2012	299.98	279637	10/26/2012
FILE FOLDERS WITH FASTENERS	10/23/2012	32.49	279637	10/26/2012
8490M - INK CARTRIDGES	10/23/2012	45.04	279637	10/26/2012
Scanner	10/23/2012	109.99	279637	10/26/2012
Office supplies - labels	10/23/2012	27.99	279637	10/26/2012
24 SHEET CROSS-CUT SHREDDER	10/23/2012	299.99	279637	10/26/2012
supplies for Fam. and Cons. Science	10/23/2012	135.96	279637	10/26/2012
Power strip	10/23/2012	24.99	279637	10/26/2012
Printer Ink	10/23/2012	55.98	279637	10/26/2012
Printer ink	10/23/2012	59.99	279637	10/26/2012
Red File Folders	11/27/2012	46.93	280370	11/30/2012
Phone cradles, wall files, tissue,label tape	11/27/2012	123.39	280370	11/30/2012
Batteries for Curriculum	11/27/2012	32.93	280370	11/30/2012
INK CARTRIDGES	11/27/2012	297.27	280370	11/30/2012
Ink for printer	11/27/2012	11.04	280370	11/30/2012
Avery Dividers, 5 x 8 Post lts, Perm. Colored Mark	11/27/2012	99.18	280370	11/30/2012
Supplies for enviro. science class	11/27/2012	128.29	280370	11/30/2012
ink cartridge, folders, mics.	11/27/2012	99.15	280370	11/30/2012
SPEAKERS	11/27/2012	29.98	280370	11/30/2012
Staples 24-Sheet Cross Cut Shredder	11/27/2012	349.99	280370	11/30/2012
Shredder replacement for Curriculum	11/27/2012	149.99	280370	11/30/2012
Family and Consumer Science supplies	11/27/2012	443.41	280370	11/30/2012
Supplies	11/27/2012	81.92	280370	11/30/2012
EQUIPMENT	11/27/2012	249.98	280370	11/30/2012
Laser Printer / Laser Fax Machine	11/27/2012	879.98	280370	11/30/2012
OKI DRUM CARTRIDGE	11/27/2012	186.14	280370	11/30/2012
Human Resource Office Supplies	11/27/2012	109.20	280370	11/30/2012
business tech classroom supplies	11/27/2012	74.24	280370	11/30/2012
1615M - LOG BOOKS FOR MARY/CINDY	11/27/2012	95.98	280370	11/30/2012
1717M - WIRELESS KEYBOARD	11/27/2012	79.98	280370	11/30/2012
Printer Cartridge	11/27/2012	82.44	280370	11/30/2012
Health Occ. supplies	11/27/2012	475.47	280370	11/30/2012
Comb Binding Spines	11/27/2012	129.01	280370	11/30/2012
CDR/CD sleeves	11/27/2012	24.99	280370	11/30/2012
Color Printer	11/27/2012	129.99	280370	11/30/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Toner/Office Supplies	11/27/2012	272.31	280370	11/30/2012
Supplies	01/07/2013	176.34	281096	01/14/2013
Printer Ink Cartridges	01/07/2013	130.85	281096	01/14/2013
Human Resources Office Supplies	01/07/2013	194.78	281096	01/14/2013
Career Center supplies	01/07/2013	38.72	281096	01/14/2013
FOLDERS & SUPPLIES	01/07/2013	29.90	281096	01/14/2013
carpet chair matt	01/07/2013	135.99	281096	01/14/2013
Ink Cartridge	01/07/2013	79.01	281096	01/14/2013
Family and Consumer Science supplies	01/07/2013	242.77	281096	01/14/2013
raffle tickets and paper	01/07/2013	37.07	281096	01/14/2013
INK CARTRIDGES, LABELS, PORTFOLIOS, TAPE	01/07/2013	111.87	281096	01/14/2013
Headphones	01/07/2013	184.90	281096	01/14/2013
paper	01/07/2013	37.49	281096	01/14/2013
Office Supplies	01/07/2013	150.42	281096	01/14/2013
Ink Cartridges	01/07/2013	52.99	281096	01/14/2013
paper, misc supplies	01/07/2013	42.49	281096	01/14/2013
Clock, notepads,	01/07/2013	58.76	281096	01/14/2013
1862M - WALL FILE	01/07/2013	12.49	281096	01/14/2013
1862M - PENS	01/07/2013	10.00	281096	01/14/2013
Cartridges, Index Tabs	01/07/2013	187.91	281096	01/14/2013
1641M - OFFICE SUPPLIES	01/22/2013	32.98	281351	01/25/2013
Printer Ink Cartridges	01/22/2013	259.70	281351	01/25/2013
Cordless vacuum, clocks,labelmaker tapes, cartridg	01/22/2013	157.45	281351	01/25/2013
Heavy Duty Stapler	01/22/2013	91.48	281351	01/25/2013
supplies	01/22/2013	73.03	281351	01/25/2013
PRINTING CARTRIDGES	01/22/2013	136.78	281351	01/25/2013
paper	01/22/2013	37.49	281351	01/25/2013
Supplies	01/22/2013	176.31	281351	01/25/2013
Insurance and Rental Supplies for HR	02/21/2013	28.99	281938	02/22/2013
Office supplies	02/21/2013	29.86	281938	02/22/2013
Ink Cartridges	02/21/2013	74.76	281938	02/22/2013
Fax machine	02/21/2013	173.52	281938	02/22/2013
planner for community resource worker	02/21/2013	26.99	281938	02/22/2013
supplies	02/21/2013	70.93	281938	02/22/2013
STAPLES	02/21/2013	31.98	281938	02/22/2013
Office Supplies	02/21/2013	150.99	281938	02/22/2013
SUPPLIES	02/21/2013	139.30	281938	02/22/2013
Supplies	02/21/2013	361.40	281938	02/22/2013
equipment	02/21/2013	139.99	281938	02/22/2013
classroom supplies for Fam and Cons. Science	02/21/2013	189.57	281938	02/22/2013
DRAFT stamps	02/21/2013	48.42	281938	02/22/2013
buisness cards and toner	02/21/2013	69.93	281938	02/22/2013
Insertable Dividers	02/21/2013	4.79	281938	02/22/2013
Smart PC	02/21/2013	739.97	281938	02/22/2013
Chair and Pad	02/21/2013	89.98	281938	02/22/2013
School supplies	02/21/2013	140.74	281938	02/22/2013
key tag rings, baskets, variety color paper, misc.	02/21/2013	98.23	281938	02/22/2013
PENCIL SHARPENER, CLASSROOM SUPPLIES	03/18/2013	47.86	282621	03/22/2013
Toner	03/18/2013	115.19	282621	03/22/2013
Print Cartridges	03/18/2013	84.98	282621	03/22/2013
OKI TONER CARTRIDGES	03/18/2013	263.39	282621	03/22/2013
(4) Toner Cartridges Laptop Sleeve Misc. comp. con	03/18/2013	102.82	282621	03/22/2013
paper	03/18/2013	84.98	282621	03/22/2013
PAPER, SUPPLIES	03/18/2013	128.91	282621	03/22/2013
Office Supplies	03/18/2013	256.09	282621	03/22/2013

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Chair for classroom	03/18/2013	69.99	282621	03/22/2013
Ink Cartridges	03/18/2013	151.58	282621	03/22/2013
Stapler/Electric Pencil Sharpeners	03/18/2013	259.94	282621	03/22/2013
Supplies	03/18/2013	78.16	282621	03/22/2013
Plastic Folders, ink cartridges	03/18/2013	86.82	282621	03/22/2013
Printer Cartridges	03/18/2013	54.38	282621	03/22/2013
2668M - PENS/NOTEBOOKS/CORRECTION TAPE	03/18/2013	21.98	282621	03/22/2013
PRINTER	03/18/2013	299.97	282621	03/22/2013
INK CARTRIDGES	03/18/2013	339.42	282621	03/22/2013
Office supplies	03/18/2013	47.26	282621	03/22/2013
Ink Cartridge	03/18/2013	22.94	282621	03/22/2013
FULL SHEET LABELS	03/18/2013	38.99	282621	03/22/2013
Ink jet cartridge	03/18/2013	49.26	282621	03/22/2013
Ink	03/18/2013	47.59	282621	03/22/2013
Supplies for Curriculum Dept	03/18/2013	60.94	282621	03/22/2013
Bulletin Boards, Power Stripes	03/18/2013	269.91	282621	03/22/2013
Supplies for Family and Consumer Science	03/18/2013	682.47	282621	03/22/2013
Seconday Ed Supplies - Staples	03/18/2013	48.45	282621	03/22/2013
LAPTOP CASE & FOLDING CART	03/18/2013	179.97	282621	03/22/2013
Office Supplies	04/22/2013	355.11	283281	04/26/2013
WIRELESS MOUSE	04/22/2013	19.99	283281	04/26/2013
Misc. supplies	04/22/2013	556.74	283281	04/26/2013
2539M - SPEAKER SET	04/22/2013	25.99	283281	04/26/2013
Colored printer paper, staples, scotch tape, glue	04/22/2013	124.49	283281	04/26/2013
3-Shelf Bookscase	04/22/2013	24.99	283281	04/26/2013
Binding combs, envelopes	04/22/2013	48.48	283281	04/26/2013
Ink Cartridges office supplies	04/22/2013	150.21	283281	04/26/2013
OFFICE EQUIPMENT	04/22/2013	499.88	283281	04/26/2013
Library Supplies	04/22/2013	75.97	283281	04/26/2013
misc. supplies	04/22/2013	470.88	283281	04/26/2013
SUPPLIES	04/22/2013	72.95	283281	04/26/2013
Tissues, White out pens, Dividers,	04/22/2013	98.07	283281	04/26/2013
Markers	04/22/2013	50.00	283281	04/26/2013
Business classroom supplies	04/22/2013	148.05	283281	04/26/2013
DELL PRINTING CARTRIDGE FOR COUNSELOR	04/22/2013	129.99	283281	04/26/2013
Supplies for Curriculum Dept	04/22/2013	159.14	283281	04/26/2013
PRINTER	04/22/2013	99.99	283281	04/26/2013
INK CARTRIDGES	04/22/2013	149.84	283281	04/26/2013
Ink	04/22/2013	78.55	283281	04/26/2013
Paper Shredder	04/22/2013	139.98	283281	04/26/2013
Supplies	04/22/2013	221.74	283281	04/26/2013
Ink Cartridge	04/22/2013	62.04	283281	04/26/2013
Head phones	05/02/2013	49.75	283933	05/24/2013
Pens	05/02/2013	14.58	283933	05/24/2013
Misc. supplies for Bus. Tech and BPA	05/02/2013	411.88	283933	05/24/2013
Ink Cartridges	05/02/2013	185.24	283933	05/24/2013
Misc. Office Supplies	05/02/2013	92.88	283933	05/24/2013
Supplies	05/02/2013	616.08	283933	05/24/2013
color file folders	05/02/2013	14.99	283933	05/24/2013
Bus. tech and webdesign PTE classes	05/02/2013	879.89	283933	05/24/2013
OFFICE SUPPLIES	05/02/2013	285.82	283933	05/24/2013
classroom supplies for Enviro Science	05/02/2013	136.99	283933	05/24/2013
MONITOR & STAND	05/02/2013	341.97	283933	05/24/2013
address labels	05/02/2013	23.97	283933	05/24/2013
Classroom Supplies	05/03/2013	95.80	283933	05/24/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CD's & sleeves	05/03/2013	51.96	283933	05/24/2013
1078C - CHAIRS	05/03/2013	189.96	283933	05/24/2013
STAPLER, STAPLES, TAPE DISPENSER, STICKY CLIPS,	05/08/2013	52.94	283933	05/24/2013
Misc. supplies	05/08/2013	143.54	283933	05/24/2013
CONTACT PAPER, STIKKIWORKS, SHARPIES, ETC	05/08/2013	40.04	283933	05/24/2013
misc supplies	05/08/2013	71.27	283933	05/24/2013
Library supplies	05/08/2013	49.29	283933	05/24/2013
Classroom supplies	05/08/2013	212.11	283933	05/24/2013
Misc. Supplies	05/09/2013	124.28	283933	05/24/2013
Lap top mouse/office supplies	05/13/2013	53.85	283933	05/24/2013
Supplies for classroom	05/13/2013	105.20	283933	05/24/2013
Office Supplies	05/14/2013	113.98	283933	05/24/2013
Overhead Projector	05/14/2013	999.96	283933	05/24/2013
File drawers and stapler	05/14/2013	159.96	283933	05/24/2013
OFFICE EQUIPMENT	05/16/2013	-99.99	283933	05/24/2013
Office supplies for Bus. Tech classroom	05/16/2013	198.24	283933	05/24/2013
CALCULATORS	05/16/2013	91.87	283933	05/24/2013
supplies for Bus. Tech Classroom	05/16/2013	762.93	283933	05/24/2013
INK CARTRIDGES, STAPLES	05/16/2013	71.92	283933	05/24/2013
INK CARTRIDGES AND BINDINGS, PENS	05/16/2013	374.90	283933	05/24/2013
3566M - NOTEBOOKS/PENCILS/LEAD	05/16/2013	44.34	283933	05/24/2013
Sena Folio for Apple iPad 2	05/16/2013	299.98	283933	05/24/2013
P.E. Office supplies	06/03/2013	197.88	284725	06/27/2013
Dictionaries/Paper Cutters/Toner Cartridges	06/03/2013	344.70	284725	06/27/2013
Classroom supplies	06/03/2013	318.65	284725	06/27/2013
Chairs for classroom	06/03/2013	129.98	284725	06/27/2013
Printer Cartridge,Wireless Keyboard,Poster Files	06/03/2013	141.84	284725	06/27/2013
Calculators	06/03/2013	119.70	284725	06/27/2013
poster size post its, uniball pens, misc.	06/03/2013	95.96	284725	06/27/2013
Binding Combs	06/03/2013	16.98	284725	06/27/2013
PAPER SHREDDER	06/03/2013	129.99	284725	06/27/2013
Ink Cartridges, photo paper , pop up notes etc.	06/03/2013	166.86	284725	06/27/2013
book ends, batteries, counter pens, duct tape, mis	06/03/2013	110.59	284725	06/27/2013
Supplies	06/03/2013	1,662.01	284725	06/27/2013
Office Supplies	06/03/2013	50.00	284725	06/27/2013
printer table for Kaylin	06/03/2013	59.99	284725	06/27/2013
pens	06/03/2013	50.96	284725	06/27/2013
Life Scribe System	06/03/2013	89.99	284725	06/27/2013
Graduation	06/03/2013	65.25	284725	06/27/2013
TLC Supplies	06/03/2013	118.44	284725	06/27/2013
Name badges	06/03/2013	157.94	284725	06/27/2013
Duplicator, DDVD	06/03/2013	491.46	284725	06/27/2013
School Supplies	06/03/2013	126.34	284725	06/27/2013
Chairs	06/03/2013	677.64	284725	06/27/2013
All in one printer/scanner	06/04/2013	69.99	284725	06/27/2013
OKI DRUM CARTRIDGE	06/04/2013	190.39	284725	06/27/2013
calculator	06/04/2013	83.00	284725	06/27/2013
Electric Pencil Sharpener	06/05/2013	45.99	284725	06/27/2013
office supplies	06/05/2013	149.52	284725	06/27/2013
Office Chair	06/05/2013	556.00	284725	06/27/2013
FAX CARTRIDGE	06/05/2013	118.14	284725	06/27/2013
Misc Office supplies	06/05/2013	146.94	284725	06/27/2013
WIRELESS KEY BOARD	06/05/2013	79.98	284725	06/27/2013
Laptop cases	06/10/2013	59.98	284725	06/27/2013
document camera	06/17/2013	2,834.85	284725	06/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
supplies	06/17/2013	749.59	284725	06/27/2013
hi lighters, index cards, post it, misc	06/17/2013	147.23	284725	06/27/2013
Math Calculators	06/17/2013	749.25	284725	06/27/2013
hi lighters, post its, index cards, misc	06/17/2013	148.41	284725	06/27/2013
hi lighters,index cards,post it, misc	06/17/2013	148.89	284725	06/27/2013
Office Supplies for Alameda MS	06/17/2013	5,917.57	284725	06/27/2013
classroom supplies	06/24/2013	5,467.91	284725	06/27/2013
AC CHAIR RETURN	06/25/2013	-199.99	284725	06/27/2013
Class room supplies	06/25/2013	510.94	284725	06/27/2013
AC CHAIR	06/25/2013	199.99	284725	06/27/2013
CNA classroom and teacher supplies	06/26/2013	450.00	284725	06/27/2013
SUPPLIES	06/27/2013	296.37	284725	06/27/2013
Classroom Supplies	06/27/2013	510.11	284725	06/27/2013

STAPLES ADVANTAGE 39143 TREASURY CENTER CHICAGO IL 60694-9100

23725S - OFFICE SUPPLIES	08/20/2012	157.85	29473	08/24/2012
23745S - OFFICE SUPPLIES	10/01/2012	298.01	29587	10/05/2012
EASELS	10/01/2012	32.49	29587	10/05/2012
23739S PLANNER NOTEBOOKS	10/12/2012	129.90	29613	10/12/2012
23751S HEAVY DUTY STAPLER	10/12/2012	55.37	29613	10/12/2012
EASEL	11/08/2012	32.49	29705	11/09/2012
CREDIT FOR EASEL RETURN	11/08/2012	-32.49	29705	11/09/2012
23778S - OFFICE SUPPLIES	11/08/2012	76.19	29705	11/09/2012
23790S - BINDER/PENCIL SHARPENERS	12/04/2012	115.93	29787	12/07/2012
23795S - OFFICE SUPPLIES	12/13/2012	148.56	29803	12/14/2012
23799S - OFFICE SUPPLIES	01/10/2013	165.23	29850	01/14/2013
23799S - PENS	01/10/2013	35.58	29850	01/14/2013
23847S - OFFICE SUPPLIES	04/18/2013	94.84	30107	04/19/2013
23860S - OFFICE SUPPLIES	05/13/2013	128.34	30177	05/17/2013

STAR BEACON PRODUCTS CO INC 1104-1110 WEST GOODALE BLVD COLUMBUS OH 43212

Primary Journals	04/01/2013	64.16	282787	04/05/2013
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STARFALL EDUCATION PO BOX 359 BOULDER CO 80306

STARFALL SCHOOL MEMBERSHIP	10/22/2012	270.00	279638	10/26/2012
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STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

BACKGROUND CHECK - J TURPIN	07/02/2012	40.00	277548	07/03/2012
Idaho Summer Institute 2012 - Hawthorne Middle Sch	07/11/2012	1,200.00	277710	07/12/2012
Idaho Summer Institute 2012 - Irving Middle School	07/11/2012	400.00	277710	07/12/2012
Idaho Summer Institute 2012 - Franklin Middle Scho	07/11/2012	800.00	277710	07/12/2012
APPL PACKET-J HILL	07/16/2012	100.00	277770	07/19/2012
Idaho Summer Institute 2012 - Century High School	08/22/2012	400.00	278362	08/24/2012
ID SUMMER INST OF BEST PRACTICE/SECONDARY & HHS	09/17/2012	1,300.00	278854	09/21/2012
ID SUMMER INST OF BEST PRACTICE-ELEMENTARY	09/17/2012	1,200.00	278854	09/21/2012
IDAHO SUMMER INSTITUTE OF BEST PRACTICES	09/24/2012	1,700.00	278983	09/28/2012
ALT AUTHORIZATION	09/28/2012	100.00	278984	09/28/2012
NOWLAND-ALT AUTHORIZATION	10/22/2012	100.00	279639	10/26/2012
LINTON-PROVISIONAL AUTHORIZATION	10/22/2012	100.00	279640	10/26/2012
B FREY - FINGERPRINTING	10/23/2012	40.00	279641	10/26/2012
REIMB SENT IN ERROR-SOMSEN/SHAWNAE	10/25/2012	35.00	279642	10/26/2012
B BROWN - BACKGROUND/FINGERPRINTING	11/01/2012	40.00	279776	11/02/2012
IDAHO READS COST SHARE/VISTA MEMBER	04/04/2013	500.00	282788	04/05/2013
C AUSTIN-TECHNICIAN WORKSHOP	05/01/2013	95.00	283422	05/03/2013
M KEARN-TECHNICIAN WORKSHOP	05/01/2013	95.00	283422	05/03/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
T WRIGHT-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
S CHANDLER-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
E JOSLIN-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
B TIVALD-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
J PLOWMAN-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
M HONG-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
K MILLER-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
S IVERSON-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
G CLASS-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
L CRANEY-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
J HARWOOD-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
M REDDISH-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
M BOWMAN-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
M BULL-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
J PEARSON-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
A O'BERRY-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
K ALLEN-ID SUMMER INSTITUTE OF NEXT PRACTICES	05/08/2013	100.00	283613	05/10/2013
K VAUGHN-IDAHO SUMMER INSTITUTE	06/04/2013	100.00	284241	06/06/2013
D SCHWARTZ-IDAHO SUMMER INSTITUTE	06/04/2013	100.00	284241	06/06/2013
B SCHEER-IDAHO SUMMER INSTITUTE	06/04/2013	100.00	284241	06/06/2013
W ANDERSEN-IDAHO SUMMER INSTITUTE	06/04/2013	100.00	284241	06/06/2013
L ZAHM-IDAHO SUMMER INSTITUTE	06/04/2013	100.00	284241	06/06/2013
A WATSON-IDAHO SUMMER INSTITUTE	06/04/2013	100.00	284241	06/06/2013
Summer Institute 2013 Registration	06/18/2013	1,000.00	284474	06/20/2013
P MORTENSEN-IDAHO SUMMER INSTITUTE	06/19/2013	100.00	284474	06/20/2013

STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

2ND QTR PREMIUM	08/17/2012	111,446.42	278204	08/17/2012
2ND QTR PREMIUM	08/17/2012	18,121.58	29461	08/17/2012
3RD QTR PREMIUM	11/16/2012	101,413.37	280096	11/16/2012
3RD QTR PREMIUM	11/16/2012	10,514.63	29732	11/16/2012
4TH QTR PREMIUM	02/14/2013	19,463.03	29949	02/15/2013
4TH QTR PREMIUM	02/14/2013	117,729.97	281768	02/15/2013
AUDIT PREMIUM ADJUSTMENT	04/16/2013	459.00	283113	04/19/2013
1ST QTR PREMIUM	05/17/2013	110,572.85	283730	05/17/2013
1ST QTR PREMIUM	05/17/2013	18,216.15	30178	05/17/2013

STATE OF IDAHO - DEPT OF ADMINISTRATION PO BOX 83720 BOISE ID 83720-0004

IDAHO EDUCATION NETWORK	08/08/2012	3,026.00	278103	08/09/2012
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STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DRIVE POCATELLO ID 83201

MATURATION CLASSES	07/03/2012	1,100.00	277549	07/03/2012
T MCNEE - TB TEST	09/14/2012	28.00	278704	09/14/2012
TB TESTS	10/11/2012	927.00	279295	10/12/2012
TB TEST	11/08/2012	28.00	279975	11/09/2012
Administration fee students - shots	11/08/2012	532.00	279976	11/09/2012
BONNEV-FOOD EST LICENSE	11/21/2012	190.00	29747	11/21/2012
CENTRAL KITCHEN-FOOD EST LICENSE	11/21/2012	190.00	29747	11/21/2012
ELEMENTARY SCHOOLS-FOOD EST LICENSE (13)	11/21/2012	2,470.00	29747	11/21/2012
HIGH SCHOOLS-FOOD EST LICENSE (3)	11/21/2012	570.00	29747	11/21/2012
LINCOLN-FOOD EST LICENSE	11/21/2012	190.00	29747	11/21/2012
ALAMEDA-FOOD EST LICENSE	11/21/2012	125.00	29747	11/21/2012
MIDDLE SCHOOLS-FOOD EST LICENSE (3)	11/21/2012	570.00	29747	11/21/2012
WAREHOUSE-FOOD EST LICENSE	11/21/2012	125.00	29747	11/21/2012
FOOD EST LICENSE	11/21/2012	190.00	29747	11/21/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Administration fee students - shots	12/06/2012	28.00	280536	12/07/2012
TB TEST	01/24/2013	28.00	281352	01/25/2013
TB IMMUNIZATIONS/BUS DRIVERS	05/15/2013	561.00	283731	05/17/2013
IMMUNIZATIONS	06/12/2013	262.20	284354	06/13/2013
GW IMMUNIZATION	06/19/2013	462.00	284475	06/20/2013
TB TEST	06/19/2013	33.00	284475	06/20/2013
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STATE OF IDAHO CORRECTIONAL INDUSTRIES IDAHO CORRECTIONAL INDUSTRIES BOISE ID 83706-2266				
Bid Award - F & E	07/02/2012	109.95	29380	07/03/2012
Bid Award - F & E	07/02/2012	1,059.50	277550	07/03/2012
Add on to F & E Bid	07/02/2012	639.70	29380	07/03/2012
Chairs - M & O	08/13/2012	629.70	278205	08/17/2012
Secretary Posture Chairs	11/16/2012	329.85	280246	11/21/2012
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STATE OF IDAHO TRANSPORTATION DEPARTMENT P.O. BOX 34 BOISE ID 83731-0034				
EXEMPT PLATE FEES	07/24/2012	48.00	277893	07/26/2012
TRANSFER FEES FOR EXEMPT PLATES	09/25/2012	10.00	278985	09/28/2012
PLATES 11593 & 11594	11/01/2012	46.00	279777	11/02/2012
PLATES 15579 & TRANSFER FEE	11/01/2012	10.00	279777	11/02/2012
TRANSFER FEE - DRIVERS ED	03/21/2013	5.00	282622	03/22/2013
EXEMPT PLATE RENWAL FEES	04/03/2013	414.00	282789	04/05/2013
EXEMPT PLATE RENWAL FEES	04/03/2013	23.00	30071	04/05/2013
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STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES PO BOX 83720 BOISE ID 83720-0063				
0868M - T PIRRONG LICENSE RENEWAL	07/10/2012	35.00	277711	07/12/2012
2053M - APPL RENEWAL/R OVERTON	11/15/2012	35.00	280097	11/16/2012
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STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY STATE FISCAL OFFICE - DW BOISE ID 83706-1255				
1733M - TYHEE DRINKING WATER ASSESSMENT FEE	11/01/2012	100.00	279778	11/02/2012
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STATE OF IDAHO-DIVISION OF BUILDING SAFETY 1090 EAST WATERTOWER STREET MERIDIAN ID 83642				
1044M - FMS ELEVATOR ANNUAL CERTIFICATION FEE	09/11/2012	125.00	278705	09/14/2012
1596M - ELEVATOR INSPECTION FEE/HHS	10/11/2012	100.00	279296	10/12/2012
1596M - ELEVATOR INSPECTION FEE/LINCOLN	10/11/2012	100.00	279296	10/12/2012
1594M - ELEVATOR INSPECTION FEE/PHS	10/11/2012	225.00	279296	10/12/2012
1594M - ELEVATOR INSPECTION FEE/IMS	10/11/2012	100.00	279296	10/12/2012
1595M - ELEVATOR INSPECTION FEE/HMS	10/11/2012	100.00	279296	10/12/2012
1595M - ELEVATOR INSPECTION FEE/GATEWAY	10/11/2012	100.00	279296	10/12/2012
1748M - IMS ANNUAL CERTIFICATION FEE FOR STAIRS	11/08/2012	100.00	279977	11/09/2012
TYHEE CONTRACTOR PERMIT	12/13/2012	100.00	280673	12/14/2012
ELECTRICAL CONTRACTORS LICENSE	04/23/2013	15.00	283282	04/26/2013
ELECTRICAL CONTRACTOR EXAM FEE	05/14/2013	75.00	283732	05/17/2013
ELECTRICAL CONTRACTOR'S LICENSE	05/24/2013	125.00	283934	05/24/2013
3757M - CHS ANNUAL CERTIFICATION FEE	06/11/2013	125.00	284355	06/13/2013
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STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE ID 83701				
Strengthening Families Seminar	05/17/2013	95.00	283935	05/24/2013
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STATE TRAILER POCATELLO LLC 3600 SOUTH REDWOOD ROAD SALT LAKE CITY UT 84119				
22521T - SEALANT	11/26/2012	38.45	280371	11/30/2012
22536T - 12 IN TUBE	12/04/2012	21.55	280537	12/07/2012
23132T - SEALANT	04/09/2013	25.64	282970	04/12/2013
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STEAM STORE ROCKY MOUNTAIN INC 1982 FLORAL AVENUE TWIN FALLS ID 83301				
SERVICES CALL/CLEAN ELECTRODES	01/10/2013	175.00	281097	01/14/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CLEAN BURN FURNACE SERVICE	03/01/2013	499.00	282078	03/01/2013
STECK-VAUGHN COMPANY 9205 SOUTHPARK CENTER LOOP ORLANDO FL 32819				
Montessori Books	07/09/2012	548.70	277712	07/12/2012
STEFFANY KROEGER 5948 HILO DRIVE POCATELLO ID 83204				
SILT CONFERENCE	02/21/2013	260.00	281939	02/22/2013
STEMFINITY LLC 372 SOUTH EAGLE ROAD, SUITE 391 EAGLE ID 83616				
SUPPLIES	11/16/2012	239.90	280247	11/21/2012
SUPPLIES	12/17/2012	83.46	280910	12/21/2012
STEPHEN B. ANDERSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - INST OF BEST PRACTICES/IF	08/01/2012	69.10	277981	08/02/2012
MILEAGE	09/13/2012	79.00	278706	09/14/2012
REIMB - IAHPERD CONF	10/11/2012	234.00	279297	10/12/2012
MILEAGE	11/01/2012	31.60	279779	11/02/2012
MILEAGE	12/06/2012	54.60	280538	12/07/2012
MILEAGE	02/07/2013	59.50	281645	02/08/2013
MILEAGE	04/18/2013	16.20	283114	04/19/2013
MILEAGE	05/02/2013	23.40	283423	05/03/2013
MILEAGE	06/12/2013	31.20	284356	06/13/2013
STEPHEN BAER (Employee Payment - Address is exempt from reporting on public documents)				
MS CHORAL FESTIVAL JUDGE	05/16/2013	225.00	283733	05/17/2013
STEPHEN L. WESSLER PO BOX 668 MOUNT DESERT ME 04660				
WORKSHOP	05/22/2013	5,805.00	283936	05/24/2013
STERLING BATTERY CO. P.O. BOX 4947 BOISE ID 83711-4947				
2019M - FORK LIFT BATTERY	11/08/2012	72.95	279978	11/09/2012
STEVE ERLANDSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - ID SCHOOL COUNSELORS CONF REG	11/20/2012	125.00	280248	11/21/2012
REIMB-REG COUNSELOR TRAINING	04/11/2013	85.00	282971	04/12/2013
STEVE VAN VLIET (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	09/11/2012	11.31	278707	09/14/2012
MEAL REIMBURSEMENTS	10/17/2012	60.40	279448	10/19/2012
MEAL REIMBURSEMENTS	11/02/2012	19.40	279979	11/09/2012
MEAL REIMB	03/14/2013	12.06	282418	03/15/2013
STEVEN CZIEP (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - STRIP/CORD/PEN/MESSAGE BK/TABLE CHEST	08/23/2012	37.22	278363	08/24/2012
REIMB - TABLE/CHAIRS	09/10/2012	319.97	278708	09/14/2012
REIMB - TASK CHAIR	09/10/2012	97.13	278708	09/14/2012
REIMB - OFFICE SUPPLIES	09/10/2012	75.01	278708	09/14/2012
REIMB - CLOTHING HOOKS/LTX/STR	09/10/2012	62.88	278708	09/14/2012
REIMB - SIMPLY MAC APPLE PORT	09/12/2012	29.99	278708	09/14/2012
REIMB - IPAD COVER	01/16/2013	39.99	281199	01/18/2013
REIMB - PICTURES	06/10/2013	6.60	284357	06/13/2013
STEVEN GRUMBEIN (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	09/11/2012	60.15	278709	09/14/2012
MEAL REIMBURSEMENTS	10/17/2012	124.09	279449	10/19/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMBURSEMENTS	11/02/2012	93.37	279980	11/09/2012
MEAL REIMB	12/11/2012	87.81	280674	12/14/2012
MEAL REIMBURSEMENTS	01/10/2013	71.69	281098	01/14/2013
MEAL REIMBURSEMENTS	02/06/2013	64.08	281646	02/08/2013
MEAL REIMB	03/14/2013	70.29	282419	03/15/2013
MEAL REIMBURSEMENT	04/08/2013	93.23	282972	04/12/2013
MEAL REIMBURSEMENTS	05/07/2013	76.54	283614	05/10/2013
MEAL REIMBURSEMENTS	06/04/2013	20.84	284242	06/06/2013
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STUART JOHNSON (Employee Payment - Address is exempt from reporting on public documents)				
GRADING & ASSESSMENT CONF	08/08/2012	87.50	278104	08/09/2012
REIMB - PEAK CONFERENCE MEALS	06/25/2013	210.00	284726	06/27/2013
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STUTTERING FOUNDATION OF AMERICA P.O. BOX 11749 MEMPHIS TN 38111-0749				
STUTTERING MATERIALS	03/11/2013	39.00	282420	03/15/2013
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SUMMIT LAND SURVEYING 366 WASHINGTON AVENUE POCATELLO ID 83201				
9653M - LAND SURVEY	05/09/2013	950.00	283615	05/10/2013
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SUN VALLEY COMPANY P.O. BOX 10 SUN VALLEY ID 83353-0010				
Sun Valley Resort Lodging	10/17/2012	230.00	279450	10/19/2012
LODGING-L MATLOCK/ID CEC CONFERENCE	10/18/2012	250.00	279450	10/19/2012
Lodging for Project Leadership Conference	11/06/2012	1,500.00	279981	11/09/2012
LODGING - A FLETCHER	04/24/2013	180.00	283283	04/26/2013
LODGING - BJ ADAMS-BOLTON	04/24/2013	180.00	283283	04/26/2013
LODGING - J CAMPBELL	04/24/2013	180.00	283283	04/26/2013
LODGING - J ANDERSON	04/24/2013	180.00	283283	04/26/2013
LODGING - S FAWCETT	04/24/2013	180.00	283283	04/26/2013
LODGING - HEATHER REECE	04/24/2013	180.00	283283	04/26/2013
LODGING - L BARBATO	04/24/2013	180.00	283283	04/26/2013
LODGING - N LAMMERS	04/24/2013	180.00	283283	04/26/2013
LODGING - S ARMSTRONG	05/01/2013	180.00	283424	05/03/2013
LODGING - J ROBERTSON	05/01/2013	200.00	283424	05/03/2013
LODGING - P FONNESBECK	05/01/2013	185.00	283424	05/03/2013
LODGING - A HUERTA	05/01/2013	180.00	283424	05/03/2013
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SUNGARD ADVANTGARD, LLC SUNGARD TREASURY SYSTEMS INC CHICAGO IL 60693				
ANNUAL SUPPORT 5/16/13-5/15/14	04/16/2013	3,213.00	283115	04/19/2013
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SUNRISE DIGITAL GROUP 5915 N. NORTHWEST HIGHWAY CHICAGO IL 60631				
iPad cases	04/15/2013	1,383.00	283116	04/19/2013
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SUNRISE ENVIRONMENTAL P.O. BOX 10207 RENO NV 89510				
3739M - GRAFITTI REMOVAL	06/10/2013	367.08	284358	06/13/2013
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SUNRISE TRAVEL, INC. 2761 POLELINE ROAD POCATELLO ID 83201				
Mary's Flight for National Supts Forum	10/25/2012	865.00	279643	10/26/2012
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SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616				
LANGUAGE SCREENER & SPAT-D KIT	10/01/2012	346.00	279116	10/05/2012
FUN DECK, JUMBO ARTIC VOLUME 2 & 3	01/09/2013	151.73	281099	01/14/2013
SPEECH THERAPY MATERIALS	03/05/2013	74.70	282276	03/08/2013
SLP MATERIALS	04/01/2013	449.84	282790	04/05/2013
GRAMMAR STORIES	04/01/2013	34.95	282790	04/05/2013

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SUPERIOR ASPHALT, INC. P.O. BOX 5628 POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
ASPHALT PATCHING	11/20/2012	4,329.00	280249	11/21/2012
2253M - L&C SEAL COAT	12/13/2012	980.00	280675	12/14/2012

SUPERIOR INSULATION 895 WEST 2600 SOUTH SALT LAKE CITY UT 84119

0874M - IN HILLS ATTIC INSULATION FOR SPRINKLR SYS	07/18/2012	6,650.00	277771	07/19/2012
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SUPREME MUFFLER & BRAKE 105 NORTH 4TH AVENUE POCATELLO ID 83201

22773T - EXHAUST PIPE	02/01/2013	30.00	281469	02/01/2013
22515T - MUFFLER FOR TECHNOLOGY #58	02/21/2013	89.95	281940	02/22/2013
23037T - MUFFLER/TAIL PIPE M #31	03/21/2013	214.90	282623	03/22/2013
23022T - 3" PIPE	05/14/2013	25.00	283734	05/17/2013

SURVEYMONKEY.COM C/O BANK OF AMERICA LOCKBOX SERVICES CHICAGO IL 60693

SUBSCRIPTION RENEWAL	03/14/2013	200.00	282421	03/15/2013
GOLD PLAN	06/12/2013	300.00	284359	06/13/2013

SUSAN BEAR RR2 BOX 68D POCATELLO ID 83202

REIMB - STUDENT LUNCH ACCOUNT	10/25/2012	10.20	29657	10/26/2012
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SUSAN J. YOUNG 78 SNOWBERRY LANE LOPEZ WA 98261

VIRTUAL IPAD TRAINING	12/11/2012	600.00	280676	12/14/2012
VIRTUAL IPAD WORKSHOP	03/06/2013	600.00	282277	03/08/2013

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

MS CHORAL FESTIVAL JUDGE	05/16/2013	225.00	283735	05/17/2013
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SUSAN MATKIN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/15/2012	41.70	280098	11/16/2012
REIMB - ASHA DUES 2013	12/06/2012	250.00	280539	12/07/2012
MILEAGE	03/21/2013	56.40	282624	03/22/2013
REIMB - ISU WINTER SYMPOSIUM REG	04/04/2013	155.00	282791	04/05/2013
MILEAGE	06/04/2013	46.75	284243	06/06/2013

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

REIMB - INST OF BEST PRACTICES/IF	08/01/2012	69.10	277982	08/02/2012
REIMB - PROJECT LEADERSHIP	11/20/2012	213.00	280250	11/21/2012
MILEAGE	02/13/2013	113.00	281769	02/15/2013
MILEAGE	04/04/2013	90.20	282792	04/05/2013
MILEAGE	05/16/2013	83.45	283736	05/17/2013

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

BEST PRACTICES CONF	08/08/2012	102.00	278105	08/09/2012
GRADING & ASSESSMENT CONF	08/08/2012	87.50	278105	08/09/2012

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

MILEAGE	09/05/2012	14.20	278579	09/07/2012
MILEAGE	10/03/2012	41.65	279117	10/05/2012
MILEAGE	11/01/2012	36.50	279780	11/02/2012
MILEAGE	12/06/2012	39.75	280540	12/07/2012
MILEAGE	01/24/2013	38.45	281353	01/25/2013
MILEAGE	02/07/2013	36.30	281647	02/08/2013
MILEAGE	03/06/2013	39.10	282278	03/08/2013
MILEAGE	04/04/2013	27.75	282793	04/05/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/09/2013	34.45	283616	05/10/2013
MILEAGE	05/30/2013	27.65	284060	05/31/2013
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SWENSON PRINTING 4955 WEST 6600 SOUTH WEST JORDAN UT 84081				
SPED FILE TABS	11/12/2012	1,120.90	280099	11/16/2012
TAB DIVIDERS	02/21/2013	1,070.00	281941	02/22/2013
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SWORE FARMS C/O WENDY SWORE CHUBBUCK ID 83202				
OCT FIELD TRIP - EL/GR/JE/WA	12/05/2012	449.00	280541	12/07/2012
OCT FIELD TRIP - NH/SY/TY/WI	12/05/2012	318.00	280541	12/07/2012
OCT FIELD TRIP - IH/LE/TE	12/05/2012	274.00	280541	12/07/2012
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SYRINGA WIRELESS PO BOX 1117 POCATELLO ID 83204-1117				
0996M - CAR CHARGER (RALPH)	08/13/2012	19.99	278206	08/17/2012
SAMSUNG R680	08/28/2012	190.00	278436	08/31/2012
MOTOROLA W845 PHONES (2)	09/19/2012	400.00	29555	09/21/2012
PHONES	09/26/2012	210.00	278986	09/28/2012
PHONES	09/26/2012	400.00	29573	09/28/2012
EQUIPMENT	11/06/2012	140.00	279982	11/09/2012
MOTORLA PHONES	11/13/2012	400.00	29733	11/16/2012
MOTOROLA RAZR	12/05/2012	70.00	280542	12/07/2012
PHONE - M TILLOTSON	02/01/2013	59.95	281470	02/01/2013
MOTOROLA RAZR PHONE	02/13/2013	70.00	281770	02/15/2013
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SYSCO IDAHO, INC. P.O. BOX 170007 BOISE ID 83717-0007				
9868SS - FOOD ITEMS	09/13/2012	7,765.90	29534	09/14/2012
9868SS - APRONS	09/13/2012	114.80	29534	09/14/2012
9862SS - FOOD ITEMS	09/13/2012	179.00	29534	09/14/2012
9928SS - FOOD ITEMS	10/01/2012	1,917.00	29588	10/05/2012
9997SS - FOOD ITEMS	11/01/2012	2,073.00	29680	11/02/2012
10053SS - FOOD SAMPLE	11/26/2012	0.01	29768	11/30/2012
10054SS - COOLER SAMPLE	11/26/2012	0.01	29768	11/30/2012
10052SS - FOOD ITEMS	11/26/2012	2,380.00	29768	11/30/2012
10073SS - FOOD ITEMS	11/29/2012	1,917.00	29768	11/30/2012
10108SS - FOOD ITEMS	12/13/2012	1,785.00	29804	12/14/2012
10164SS - FOOD ITEMS	01/10/2013	2,380.00	29851	01/14/2013
10163SS - FOOD ITEMS	01/10/2013	1,899.62	29851	01/14/2013
10187SS - FOOD ITEMS	01/24/2013	2,380.00	29895	01/25/2013
10293SS - FOOD ITEMS	03/01/2013	4,252.25	29987	03/01/2013
10364SS - FOOD ITEMS	03/20/2013	2,380.00	30047	03/22/2013
10414SS - SAMPLES	05/01/2013	0.01	30144	05/03/2013
10404SS - FOOD ITEMS	05/01/2013	2,380.00	30144	05/03/2013
10474SS - FOOD ITEMS	05/02/2013	2,380.00	30144	05/03/2013
10495SS - FOOD ITEMS	05/17/2013	2,356.20	30206	05/24/2013
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T J MAXX 4150 YELLOWSTONE CHUBBUCK ID 83202				
Work Readiness materials	02/06/2013	99.96	281648	02/08/2013
<hr/>				
T-SHIRTS PLUS T SHIRTS PLUS CHUBBUCK ID 83206-2114				
T SHIRTS/SWEATSHIRT	11/26/2012	115.00	280372	11/30/2012
T SHIRTS/SWEATSHIRTS	11/26/2012	219.21	280372	11/30/2012
T SHIRTS	11/26/2012	54.75	280372	11/30/2012
Name Tags for Ed Foundation Board	12/04/2012	85.50	280543	12/07/2012
T-SHIRTS/SWEATSHIRTS	03/14/2013	48.50	282422	03/15/2013
T-SHIRTS	03/14/2013	32.25	282422	03/15/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
T-SHIRTS/SWEATSHIRT	03/14/2013	59.25	282422	03/15/2013
<hr/>				
TALISHA BRYAN 5670 SOUTH 1475 EAST #4C SOUTH OGDEN UT 84403				
STUDENT LUNCH REFUND	11/01/2012	31.00	29681	11/02/2012
<hr/>				
TAMI L. CUMMINGS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - SILT CONFERENCE REGISTRATION	03/07/2013	50.00	282279	03/08/2013
<hr/>				
TARA ALLRED (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - MILEAGE	10/25/2012	14.40	29658	10/26/2012
MILEAGE	05/30/2013	7.20	30228	05/31/2013
<hr/>				
TARA MCNEE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	03/13/2013	11.50	282423	03/15/2013
<hr/>				
TASKS GALORE PUBLISHING INC 4909 OLD ELIZABETH ROAD RALEIGH NC 27616-5414				
BOOK SET	11/12/2012	197.95	280100	11/16/2012
<hr/>				
TDA ENVIRONMENTAL, INC. P.O. BOX 52305 IDAHO FALLS ID 83405-2305				
0879M - AC TILE REMOVAL	07/18/2012	1,000.00	277772	07/19/2012
0986M - AC GLOVEBAG PIPE INSULATION	08/01/2012	1,650.00	277983	08/02/2012
0899M - AC GLOVEBAG PIPE INSULATION	08/01/2012	1,650.00	277983	08/02/2012
1560M - HHS SPORE TRAP ANALYSIS	09/18/2012	196.00	278855	09/21/2012
2278M - AC CARPET/TILE REMOVAL	12/19/2012	1,470.00	280911	12/21/2012
2100M - ASBESTOS TRAINING 1/14-17/13	02/01/2013	1,790.00	281471	02/01/2013
3357M - TRAINING 3/18-20	04/04/2013	1,100.00	282794	04/05/2013
CARPET, TILE REMOVAL	04/11/2013	6,200.00	282973	04/12/2013
MASTIC REMOVAL	05/15/2013	9,300.50	283737	05/17/2013
MASTIC REMOVAL	06/24/2013	2,384.50	284727	06/27/2013
MASTIC REMOVAL	06/24/2013	615.00	284728	06/27/2013
<hr/>				
TDR EDUCATIONAL SUPPLY COMPANY 61 EAST CARMANS RD FARMINGDALE NY 11735				
UNIFIX CUBES	10/01/2012	86.72	279118	10/05/2012
<hr/>				
TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202				
Classroom supplies	03/01/2013	53.62	282079	03/01/2013
<hr/>				
TEACHER MADE CREATIONS.COM ELIZABETH BATES VIRGINIA BEACH VA 23456				
Literacy Bags	12/10/2012	322.85	280677	12/14/2012
<hr/>				
TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326				
World Map Mural	11/06/2012	212.74	279983	11/09/2012
<hr/>				
TEACHERS COLLEGE PRESS P.O. BOX 30 WILLISTON VT 05495				
books	12/10/2012	59.21	280678	12/14/2012
<hr/>				
TEACHERS' DISCOUNT MB-UNIT 67-3106 CHICAGO IL 60695-3106				
VELCRO	10/15/2012	63.52	279451	10/19/2012
child safety helmets	11/12/2012	142.32	280101	11/16/2012
<hr/>				
TEACHING RESOURCE CENTER, LLC P.O. BOX 443 WEST LINN OR 97068				
Book Pouches	04/01/2013	269.55	282795	04/05/2013
<hr/>				
TEACHING STRATEGIES, INC. 7101 WISCONSIN AVE, SUITE 700 BETHESDA MD 20814-4814				
CHILD ASSESSMENT PORTFOLIO	02/20/2013	447.55	281942	02/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
resources for teachers	06/24/2013	36.78	284730	06/27/2013
resources for teachers	06/24/2013	1,026.78	284729	06/27/2013
<hr/>				
TEACHSTONE TRAINING LLC 105 MONTICELLO AVENUE CHARLOTTESVILLE VA 22902				
registration for CLASS Recertification	06/24/2013	100.00	284731	06/27/2013
<hr/>				
TED TRAVIS BELL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - INST OF BEST PRACTICES/IF	08/01/2012	127.80	277984	08/02/2012
MILEAGE LOG	09/13/2012	41.40	278710	09/14/2012
MILEAGE	11/14/2012	35.40	280102	11/16/2012
MILEAGE	02/13/2013	37.80	281771	02/15/2013
MILEAGE	06/12/2013	54.60	284360	06/13/2013
<hr/>				
TEDRA BALLS (Employee Payment - Address is exempt from reporting on public documents)				
SECONDARY CHAMPS SUMMER SESSION	08/08/2012	1,000.00	278106	08/09/2012
NEW TEACHER MENTOR TRAINING	11/01/2012	50.00	279781	11/02/2012
ABCTE MENTORING	06/20/2013	500.00	284732	06/27/2013
<hr/>				
TEE PEE ADVERTISING COMPANY 155 TAFT POCATELLO ID 83201				
Lanyards	06/04/2013	386.46	284244	06/06/2013
<hr/>				
TEEL COLLISION CENTER LLC 252 NO. 3RD AVENUE POCATELLO ID 83201				
22311T - COLLISION REPAIR ON M-9	07/16/2012	834.20	277773	07/19/2012
22646T - REPAIR ON BUS #08-68	09/11/2012	1,353.50	278711	09/14/2012
22669T - REPAIR BUS #13	09/25/2012	887.50	278987	09/28/2012
23019T - REPAIR TO BUS #13	05/14/2013	9,171.72	283738	05/17/2013
22906T - REPAIR TO BUS #81	06/11/2013	7,422.17	284361	06/13/2013
<hr/>				
TEK-HUT, INC. P.O. BOX 5661 TWIN FALLS ID 83301				
VoIP Telephone System - NHC	09/10/2012	18,057.65	278712	09/14/2012
LightSpeed Rocket Server	11/12/2012	5,500.00	280103	11/16/2012
PRI Gateway for IP PBX	11/26/2012	5,277.00	280373	11/30/2012
Ed Center Phone Equipment	12/13/2012	18,804.95	280679	12/14/2012
Ed Center Software PBX	01/17/2013	1,329.99	281200	01/18/2013
LYNC INSTALLATION	05/09/2013	2,500.00	283617	05/10/2013
<hr/>				
TENDOY ELEMENTARY SCHOOL				
AM EDUCATION WK/EMPLOYEE APPRECIATION 1ST	12/05/2012	150.00	280544	12/07/2012
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TEQUIPMENT.NET 205 WESTWOOD AVENUE LONG BRANCH NJ 07740				
Document Camera	03/11/2013	341.85	282625	03/22/2013
Document camera and accessories	04/01/2013	823.68	282796	04/05/2013
Document camera & accessories	04/01/2013	823.68	282796	04/05/2013
<hr/>				
TERESA MARTIN 737 SOUTH HARRISON AVENUE POCATELLO ID 83204				
REIMB - DISCOVERY ED WORKSHOP	11/08/2012	14.10	279984	11/09/2012
<hr/>				
TERESA NORVICK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/27/2012	27.55	278988	09/28/2012
MILEAGE	10/25/2012	29.70	279644	10/26/2012
MILEAGE	11/20/2012	5.60	280251	11/21/2012
MILEAGE	01/10/2013	10.20	281100	01/14/2013
MILEAGE	01/17/2013	10.20	281201	01/18/2013
MILEAGE	03/07/2013	13.75	282280	03/08/2013

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TERI A. MITTON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - AP BIOLOGY WORKSHOP	08/29/2012	242.60	278437	08/31/2012

TERMINIX INTERNATIONAL PROCESSING CENTER CINCINNATI OH 45274-2592

1590M - HHS PEST CONTROL	10/10/2012	100.00	279298	10/12/2012
2283M - HHS PEST CONTROL	01/09/2013	100.00	281101	01/14/2013

TERRA PIRRONG (Employee Payment - Address is exempt from reporting on public documents)

REIMB LEARNING TARGET ASSESS	08/21/2012	150.00	278364	08/24/2012
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TERRI THOMPSON (Employee Payment - Address is exempt from reporting on public documents)

REIMB - CLASSROOM BAKING ITEMS	10/17/2012	217.41	279452	10/19/2012
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TERRI WILLSON (Employee Payment - Address is exempt from reporting on public documents)

REIMB - CLASSROOM CARTS/SUPPLIES	11/01/2012	112.07	279782	11/02/2012
REIMB - STATE SUMMER CONFERENCE	06/25/2013	401.20	284733	06/27/2013

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

REIMB - ENERGY EFFICIENCY TRAINING	05/09/2013	150.20	283618	05/10/2013
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TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)

JAN 2013 STRING REPAIRS	02/07/2013	400.00	281649	02/08/2013
INSTRUMENT REPAIRS	04/18/2013	320.00	283117	04/19/2013

TEST OUT CORPORATION 50 SOUTH MAIN STREET PLEASANT GROVE UT 84062

TestOut Software	03/05/2013	89.00	282281	03/08/2013
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TEXTBOOK EXCHANGE OF UTAH, LLC 639 SOUTH FIFTH AVENUE POCATELLO ID 83201

Supplies	06/17/2013	317.50	284476	06/20/2013
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TEXTBOOK WAREHOUSE LLC 936 CURIE DRIVE ALPHARETTA GA 30005

Textbooks	07/02/2012	6,685.70	277551	07/03/2012
Books	08/13/2012	6,094.75	278207	08/17/2012
Math Textbooks	09/13/2012	7,730.20	278713	09/14/2012

TEXTOL SYSTEMS, INC. 435 MEADOW LANE CARLSTADT NJ 07072

VELCRO	10/01/2012	34.86	279119	10/05/2012
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THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690

EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/03/2012	1,772.72		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/19/2012	8,791.11		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/02/2012	1,785.10		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/20/2012	8,843.20		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/05/2012	1,845.97		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/20/2012	9,439.88		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/04/2012	2,297.50		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/19/2012	9,471.08		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/05/2012	2,307.65		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/20/2012	9,485.91		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/05/2012	2,305.33		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/20/2012	9,471.91		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/04/2013	2,310.00		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/18/2013	9,462.56		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/05/2013	2,299.12		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/20/2013	9,454.02		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/05/2013	2,296.78		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/20/2013	9,472.71		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/04/2013	9.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/05/2013	2,310.80		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/09/2013	-9.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/19/2013	9,470.37		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/03/2013	2,299.12		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/20/2013	9,471.78		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/05/2013	2,228.14		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/20/2013	8,984.40		
<hr/>				
THERESE PARMANAND (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/02/2012	49.70	29381	07/03/2012
MILEAGE	08/01/2012	42.10	29434	08/02/2012
MILEAGE	09/05/2012	7.50	29519	09/07/2012
MILEAGE	10/03/2012	30.95	29589	10/05/2012
MILEAGE	11/08/2012	9.20	29706	11/09/2012
MILEAGE	12/06/2012	21.10	29788	12/07/2012
MILEAGE	01/10/2013	19.65	29852	01/14/2013
MILEAGE	02/07/2013	40.60	29935	02/08/2013
MILEAGE	03/06/2013	32.00	30011	03/08/2013
MILEAGE	05/02/2013	13.40	30145	05/03/2013
MILEAGE	05/30/2013	98.05	30229	05/31/2013
<hr/>				
THOMAS BANYAS (Employee Payment - Address is exempt from reporting on public documents)				
MS INSTRUMENTAL JUDGE	05/16/2013	225.00	283739	05/17/2013
<hr/>				
THOMAS D. ROBISON ROOFING, INC P.O. BOX 716 BLACKFOOT ID 83221-0716				
HVAC GATE CITY	08/23/2012	3,300.00	278365	08/24/2012
1731M - L&C LIBRARY ROOF REPAIR	10/25/2012	325.00	279645	10/26/2012
<hr/>				
THOMAS LAMMERS (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS	09/11/2012	8.46	278714	09/14/2012
MEAL REIMBURSEMENTS	10/17/2012	27.15	279453	10/19/2012
MEAL REIMB	12/11/2012	8.79	280680	12/14/2012
MEAL REIMBURSEMENTS	01/09/2013	10.05	281102	01/14/2013
MEAL REIMBURSEMENTS	02/06/2013	21.79	281650	02/08/2013
<hr/>				
THOMAS PETROLEUM, LLC BOWEN PETROLEUM POCATELLO ID 83206-2012				
Gas/Diesel Bid	08/01/2012	23,494.50	277985	08/02/2012
Gas/Diesel Bid	10/01/2012	39,309.39	279120	10/05/2012
FUEL TAX CREDIT	10/01/2012	-36,083.05	279120	10/05/2012
FUEL	10/01/2012	35,625.37	279120	10/05/2012
Gas/Diesel Bid	11/01/2012	70,781.65	279783	11/02/2012
Gas/Diesel Bid	11/26/2012	29,497.17	280374	11/30/2012
Gas/Diesel Bid	12/13/2012	32,405.11	280681	12/14/2012
Gas/Diesel Bid	01/07/2013	29,742.11	281103	01/14/2013
Gas/Diesel Bid	02/04/2013	29,982.55	281651	02/08/2013
Gas/Diesel Bid	02/21/2013	33,702.53	281943	02/22/2013
Gas/Diesel Bid	03/06/2013	33,358.34	282282	03/08/2013
Gas/Diesel Bid	04/01/2013	30,599.89	282797	04/05/2013
Gas/Diesel Bid	05/01/2013	32,185.79	283425	05/03/2013
Gas/Diesel Bid	05/13/2013	29,540.12	283740	05/17/2013
Gas/Diesel Bid	05/23/2013	33,925.56	284061	05/31/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Gas/Diesel Bid	06/19/2013	27,596.29	284477	06/20/2013
<hr/>				
THOMAS VAN DEREN 308 OXFORD PEAK DRIVE INKOM ID 83245				
REIMB - NCTE CONFERENCE	12/06/2012	319.40	280545	12/07/2012
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THOMPSON PUBLISHING GROUP, INC SUBSCRIPTION SERVICE CENTER ATLANTA GA 30348-9891				
SHIPPING-TITLE I HANDBOOK SUBSCRIPTION RENEWAL	11/15/2012	29.50	280104	11/16/2012
TITLE I HANDBOOK SUBSCRIPTION RENEWAL	11/15/2012	399.00	280104	11/16/2012
SHIPPING-TITLE I MONITOR SUBSCRIPTION RENEWAL	11/15/2012	29.50	280104	11/16/2012
TITLE I MONITOR SUBSCRIPTION RENEWAL	11/15/2012	299.00	280104	11/16/2012
NEW TITLE I: CHANGING LANDSCAPE SUBSCRIPTION	05/01/2013	229.00	283426	05/03/2013
<hr/>				
THYSSENKRUPP ELEVATOR CORP PO BOX 933013 ATLANTA GA 31193-3013				
3110M - ELEVATOR/LIFT INSPECTIONS	05/15/2013	2,150.00	283741	05/17/2013
<hr/>				
TIFFANY BRUNSON 5353 DIAMOND CIRCLE #5 CHUBBUCK ID 83202				
ADVANCE - IHSA MEETING/BOISE	12/20/2012	56.40	280912	12/21/2012
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TIGER DIRECT PO BOX 935313 ATLANTA GA 31193-5313				
Computer parts for Info. Systems Class	08/30/2012	983.56	278438	08/31/2012
Info Systems supplies	09/14/2012	240.22	278715	09/14/2012
Informaiton Systems supplies	11/29/2012	418.36	280375	11/30/2012
Laptop Computer	12/05/2012	611.11	280546	12/07/2012
8 Port Desktop Switches	04/01/2013	1,167.61	282798	04/05/2013
Regular Power Supplies	04/01/2013	1,536.20	282798	04/05/2013
Parts to Upgrade Way Old computers	05/01/2013	7,963.18	283427	05/03/2013
<hr/>				
TIME FOR KIDS P.O. BOX 60001 TAMPA FL 33661-1173				
TIME FOR KIDS RENEWAL	07/02/2012	123.76	277552	07/03/2012
TIME SUBSCRIPTION	10/01/2012	101.66	279121	10/05/2012
R WILLIAMSON/AROUND THE WORLD SUBSCRIPTION	11/01/2012	162.60	279784	11/02/2012
<hr/>				
TIME MAGAZINE SPECIAL SERVICES TAMPA FL 33612				
Time Magazine	08/20/2012	39.95	278366	08/24/2012
magazine	05/14/2013	550.80	283742	05/17/2013
magazines	05/14/2013	91.80	283742	05/17/2013
<hr/>				
TINA ORME (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - FOLDERS	09/06/2012	85.00	278580	09/07/2012
REIMB - PROJECT LEADERSHIP	11/28/2012	78.00	280376	11/30/2012
REIMB PROF DEV LUNCH	12/20/2012	358.43	280913	12/21/2012
REIMB - PARENT ACTIVITY SUPPLIES	04/04/2013	97.26	282799	04/05/2013
REIMB - ISAT INCENTIVES	04/11/2013	209.44	282974	04/12/2013
REIMB - PARENT NIGHT STUDENT ACHIEVEMENT AWARDS	05/16/2013	168.76	283743	05/17/2013
<hr/>				
TINA PEREZ 6200 RIVER POINTE DR, APT I 101 BOISE ID 83714				
REFUND - STUDENT LUNCH ACCOUNT	08/06/2012	4.99	29449	08/09/2012
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TISHA COVERDELL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - NCTM CONFERENCE	05/02/2013	137.30	283428	05/03/2013
REIMB - MTI CREDITS	06/26/2013	195.00	284734	06/27/2013
<hr/>				
TODD ANDERSON 9895 W. CLIFFORD DRIVE POCATELLO ID 83201				
CHS MILEAGE LOG	12/13/2012	20.22	280682	12/14/2012
MILEAGE LOG	02/01/2013	110.50	281472	02/01/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	02/07/2013	121.40	281652	02/08/2013
MILEAGE	03/07/2013	101.80	282283	03/08/2013
MILEAGE	04/04/2013	61.15	282800	04/05/2013
MILEAGE LOG	05/02/2013	114.75	283429	05/03/2013
MILEAGE	05/30/2013	90.20	284062	05/31/2013
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TODD HUNTER 661 WILLARD POCATELLO ID 83201				
REIMB - PLUMBING JOURNEYMAN LICENSE	03/01/2013	15.00	282080	03/01/2013
REIMB - PLUMBING CONTRACTOR LICENSE	05/01/2013	25.00	283430	05/03/2013
<hr/>				
TOM BROCK FORMS P.O. BOX 14190 MONROE LA 71207				
Supplies	02/20/2013	335.36	281944	02/22/2013
<hr/>				
TOM DICKMAN (Employee Payment - Address is exempt from reporting on public documents)				
ABCTE REIMB	03/21/2013	115.00	282626	03/22/2013
<hr/>				
TOM WILSON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/25/2012	59.25	29414	07/26/2012
MILEAGE	08/15/2012	17.35	29462	08/17/2012
PETTY CASH REIMBURSEMENTS	08/23/2012	35.55	29474	08/24/2012
MILEAGE	09/20/2012	89.15	29556	09/21/2012
MILEAGE	10/25/2012	34.10	29659	10/26/2012
MILEAGE	12/05/2012	69.55	29789	12/07/2012
MILEAGE	01/17/2013	37.15	29872	01/18/2013
MILEAGE	03/06/2013	50.90	30012	03/08/2013
PETTY CASH REIMBURSEMENT	05/01/2013	45.28	30146	05/03/2013
MILEAGE	05/02/2013	32.50	30147	05/03/2013
MILEAGE	05/16/2013	46.75	30179	05/17/2013
SUMMER FEED BEGINNING CHANGE	05/29/2013	320.00	30230	05/31/2013
MILEAGE	06/12/2013	75.50	30257	06/13/2013
<hr/>				
TONI CAVANAUGH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - REG ASSISTANCE W/MED COURSE	08/28/2012	70.00	278439	08/31/2012
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TONIA HUBER 344 NORTH 15 AVENUE #3-A POCATELLO ID 83201				
REIMB - TB TEST	05/30/2013	17.30	284063	05/31/2013
<hr/>				
TONIANNE WOOD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/05/2013	14.85	284245	06/06/2013
<hr/>				
TONY CHRISTENSEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - DISCOVERY LEARNING	11/20/2012	60.00	280252	11/21/2012
<hr/>				
TONYA BLASER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/20/2012	33.65	280914	12/21/2012
MILEAGE	06/19/2013	132.00	284478	06/20/2013
<hr/>				
TONYA TERRY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/13/2012	13.65	278716	09/14/2012
MILEAGE	10/03/2012	69.85	279122	10/05/2012
MILEAGE	11/01/2012	75.60	279785	11/02/2012
MILEAGE	12/06/2012	78.40	280547	12/07/2012
MILEAGE	01/10/2013	64.80	281104	01/14/2013
MILEAGE	02/07/2013	62.65	281653	02/08/2013
MILEAGE	03/06/2013	70.20	282284	03/08/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	04/04/2013	62.80	282801	04/05/2013
MILEAGE	05/09/2013	74.00	283619	05/10/2013
MILEAGE	05/30/2013	64.80	284064	05/31/2013
<hr/>				
TONYA WARD (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - SHELVING SUPPLIES	09/05/2012	41.47	278581	09/07/2012
REIMB - STATE FCCLA COMPETITION	04/18/2013	90.00	283118	04/19/2013
REIMB - PTE STATE SUMMER CONFERENCE	06/25/2013	256.20	284735	06/27/2013
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TONYA WILKES (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - INST OF BEST PRACTICES/IF	08/01/2012	136.20	277986	08/02/2012
REIMB - ASCD CONF	04/04/2013	1,494.76	282802	04/05/2013
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TOOLS FOR LEARNING II, LLC 2030 1ST STREET IDAHO FALLS ID 83401				
21585T - BULLETIN BOARD SUPPLIES	08/14/2012	52.52	278208	08/17/2012
Classroom Supplies/Charts,Banners,etc.	08/27/2012	45.18	278440	08/31/2012
Idaho Map/number line	08/28/2012	13.59	278440	08/31/2012
Student Charts	09/17/2012	17.95	278856	09/21/2012
Chart Holder	03/18/2013	64.99	282627	03/22/2013
Geography Classroom Games	04/18/2013	213.87	283119	04/19/2013
INSTRUCTIONAL MATERIALS	04/22/2013	174.20	283284	04/26/2013
Classroom Supplies	04/23/2013	39.09	283284	04/26/2013
INSTRUCTIONAL MATERIALS	05/02/2013	149.97	283431	05/03/2013
INSTRUCTIONAL MATERIALS	05/07/2013	82.30	283620	05/10/2013
CURRICULUM SUPPLIES	05/09/2013	100.00	283620	05/10/2013
Dice	05/13/2013	114.00	283744	05/17/2013
Miscellaneous Library Supplies	05/16/2013	61.73	283744	05/17/2013
Paper Holders, Jingo Games	05/16/2013	110.95	283744	05/17/2013
INSTRUCTIONAL MATERIALS	05/30/2013	42.00	284065	05/31/2013
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TOP NOTCH TREE SERVICE, INC. P.O. BOX 2968 POCATELLO ID 83206				
2714M - IMS TREE REMOVAL	01/16/2013	600.00	281202	01/18/2013
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TOWN & COUNTRY GARDENS, INC. 1300 E. OAK POCATELLO ID 83201				
0620M - CHUBBUCK SPRAYER	08/13/2012	25.19	278209	08/17/2012
2654M - PUMP SPRAYER	01/10/2013	17.99	281105	01/14/2013
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TOWNEPLACE SUITES DOWNTOWN 1455 SO. CAPITAL BLVD. BOISE ID 83702				
LODGING - A FLETCHER	05/29/2013	231.00	284066	05/31/2013
PTE SUMMER CONF - R NAFTAZ	06/26/2013	231.00	284736	06/27/2013
<hr/>				
TOWNSEND PRESS 439 KELLEY DRIVE WEST BERLIN NJ 08043				
Bullying in Schools Booklets	01/07/2013	68.30	281106	01/14/2013
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TOY CONNECTION 22 LAWRENCE LANE UNIT B LAWRENCE NY 11559				
STUDENT incentives	01/09/2013	45.95	281107	01/14/2013
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TRACI EXCELL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/30/2013	10.80	30231	05/31/2013
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TRACK DOCTOR 563 E SAINT KITTS DR MERIDIAN ID 83642				
1705M - RUBBER FOR TRACK REPAIR	10/24/2012	600.00	279646	10/26/2012
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TRAINING & TECHNICAL ASSISTANCE SERVICES (T/TAS) WESTERN KENTUCKY UNIVERSITY BOWLING GREEN KY 42101-1031				
S YOUNG-CLASS & INSTR SUPPORT	06/17/2013	395.00	284479	06/20/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
K BAUMGART-CLASS & INSTR SUPPORT	06/17/2013	395.00	284479	06/20/2013
G HARMER-CLASS & INSTR SUPPORT	06/17/2013	395.00	284479	06/20/2013
D JACKSON-CLASS & INSTR SUPPORT	06/19/2013	395.00	284479	06/20/2013
E DICKERSON-CLASS & INSTR SUPPORT	06/19/2013	395.00	284479	06/20/2013
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TRANE U.S. INC. PO BOX 98167 CHICAGO IL 60693				
0759M - FURNACE PARTS	09/21/2012	597.76	278857	09/21/2012
0237M - WILCOX BLOWER ASSEMBLY & WHEEL	10/24/2012	159.25	279647	10/26/2012
0238M - PHS RM 203 BLOWER WHEEL REPLACEMENT	10/25/2012	159.25	279647	10/26/2012
0770M - STOCK IGNITION MODULE PARTS	11/27/2012	261.00	280377	11/30/2012
2814M - AC/ANNEX CIRCUIT BOARDS IGNITION CONTROL	03/21/2013	291.94	282628	03/22/2013
0794M - HHS BAND RM HEAT EXCHANGER	05/02/2013	1,751.74	283432	05/03/2013
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TRANSAMERICA LIFE INSURANCE CO FILE #55704 LOS ANGELES CA 90074-5704				
PREMIUM	05/02/2013	306.00	283433	05/03/2013
PREMIUM	05/16/2013	153.00	283745	05/17/2013
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TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. 11875 PRESIDENT DRIVE BOISE ID 83713				
9820SS - COFFEE	08/13/2012	78.80	29463	08/17/2012
9844SS - CHS COFFEE	08/31/2012	42.40	29491	08/31/2012
9855SSS - PHS COFFEE/HOT COCOA	09/06/2012	74.05	29520	09/07/2012
9854SS - HHS COFFEE/HOT COCOA	09/06/2012	137.35	29520	09/07/2012
9853SS - COFFEE	09/06/2012	78.80	29520	09/07/2012
9889SS - HHS HOT COCOA	09/19/2012	63.30	29557	09/21/2012
9932SS - COFFEE	10/15/2012	118.20	29632	10/19/2012
9937SS - PHS HOT COCOA	10/15/2012	31.65	29632	10/19/2012
9936SS - HHS COFFEE & HOT COCOA	10/15/2012	105.70	29632	10/19/2012
9998SS - COFFEE	10/23/2012	42.40	29660	10/26/2012
10014SS - CENTRAL KITCHEN COFFEE	11/01/2012	78.80	29682	11/02/2012
10013SS - PHS COFFEE/HOT COCOA	11/01/2012	74.05	29682	11/02/2012
10012SS - HHS HOT COCOA	11/01/2012	126.60	29682	11/02/2012
10045SS - HHS HOT COCOA	11/15/2012	63.30	29734	11/16/2012
10078SS - COFFEE	11/29/2012	78.80	29769	11/30/2012
10118SS - COFFEE/HOT COCOA	12/13/2012	137.35	29805	12/14/2012
10138SS - COFFEE	01/09/2013	42.40	29853	01/14/2013
10201SS - HOT COCOA	01/24/2013	94.95	29896	01/25/2013
10200SS - COFFEE/HOT COCOA	01/24/2013	74.05	29896	01/25/2013
10193SS - COFFEE	01/24/2013	112.20	29896	01/25/2013
10247SS - HOT COCOA	02/06/2013	94.95	29936	02/08/2013
10273SS - COFFEE	02/13/2013	40.40	29950	02/15/2013
10281SS - COFFEE	03/01/2013	74.80	29988	03/01/2013
10304SS - COFFEE/HOT COCOA	03/01/2013	72.05	29988	03/01/2013
10367SS - COFFEE/HOT COCOA	03/20/2013	72.05	30048	03/22/2013
10366SS - COFFEE	03/20/2013	40.40	30048	03/22/2013
10365SS - COFFEE	03/20/2013	112.20	30048	03/22/2013
10424SS - COFFEE/HOT COCOA	04/18/2013	72.05	30108	04/19/2013
10476SS - HOT COCOA	05/02/2013	31.65	30148	05/03/2013
10490SS - CHS COFFEE	05/13/2013	40.40	30180	05/17/2013
10500SS - COFFEE	05/16/2013	149.60	30180	05/17/2013
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TREASURE'S FORMAL BRIDAL AND TUX 365 SHOUP IDAHO FALLS ID 83401				
Tux Rental	05/20/2013	169.34	283937	05/24/2013
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TREND ENTERPRISES, INC. CM-9666 ST. PAUL MN 55170-9666				
CERTIFICATES	04/01/2013	32.95	282803	04/05/2013

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
ISTE CONFERENCE	07/03/2012	2,064.75	277553	07/03/2012
REIMB - IETA CONF/BOISE	02/01/2013	302.30	281473	02/01/2013
MILEAGE	03/01/2013	96.55	282081	03/01/2013
REIMB - MILEPOSTS CONFERENCE	03/07/2013	262.00	282285	03/08/2013
MILEAGE	05/23/2013	73.20	283938	05/24/2013

TRESSA PACKER 1324 E. HAYDEN POCATELLO ID 83201

REIMB - CLASSROOM / FOOD EXPERIENCE SUPPLIES	02/14/2013	16.07	281772	02/15/2013
REIMB - PHYSICAL / TB TEST	02/14/2013	50.00	281772	02/15/2013
REIMB - PARENT ACTIVITY SUPPLIES	05/09/2013	83.96	283621	05/10/2013
REIMB - CLASSROOM SUPPLIES/FOOD EXP PURCHASES	05/29/2013	31.43	284067	05/31/2013

TRI-STATE HYDRAULICS 5382 NORTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83401

23049T - SPRING KIT FOR M#24	05/14/2013	76.22	283746	05/17/2013
22922T - SPRING	06/26/2013	30.80	284737	06/27/2013

TRINELLE WILSON 1036 NORTH GRANT POCATELLO ID 83204

DRIVER EDUCATION REFUND-SUMMER SESSION	06/19/2013	135.00	284480	06/20/2013
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TROXELL COMMUNICATIONS, INC. 4830 SO. 38TH PHOENIX AZ 85040

Bid Award - F & E	07/02/2012	190.00	277554	07/03/2012
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TRUCK AUTO ELECTRIC & SUPPLY P.O. BOX 6239 POCATELLO ID 83201

0951M - LAWN MOWER 38 SERVICE & REPAIR	07/10/2012	121.21	277713	07/12/2012
0033M - HHS POTTERY WHEEL PEDAL CABLES	08/01/2012	69.18	277987	08/02/2012
0962M - TRIMMER HEADS	08/01/2012	221.73	277987	08/02/2012
0971M - TRIMMER LINE	08/01/2012	43.20	277987	08/02/2012
0995M - JEFFERSON EDGER/TRIMMER PARTS	08/13/2012	164.70	278210	08/17/2012
22473T - REBUILD PUMP/MOTOR	08/28/2012	343.11	278441	08/31/2012
1167M - REBUILD STARTERS FOR #E6 & #E18	09/05/2012	486.69	278582	09/07/2012
1176M - STARTER ROPES	09/11/2012	2.60	278717	09/14/2012
1182M - CHS JD TRACTOR SPARK PLUGS	09/18/2012	23.94	278858	09/21/2012
1210M - CHS HVAC EXHAUST VENT BELTS	10/02/2012	99.30	279123	10/05/2012
1507M - STARTER REPAIR FOR LAWN MOWER E47	10/02/2012	187.97	279123	10/05/2012
1549M - REPAIR/TUNEUP TK #2	11/01/2012	228.19	279786	11/02/2012
2016M - SNOW PLOW MARKER LIGHTS	11/06/2012	50.86	279985	11/09/2012
2043M - BATTERY DISC SWITCH TK 44 SANDER	11/15/2012	148.11	280105	11/16/2012
2041M - HMS SNOWBLOWER SPRING	11/15/2012	6.10	280105	11/16/2012
2031M - HMS SNOWBLOWER REPAIR	11/15/2012	121.19	280105	11/16/2012
2164M - FUSE/LABOR ON TK #68	12/05/2012	39.40	280548	12/07/2012
2180M - FMS SNOW BLOWER REPAIR	12/13/2012	10.08	280683	12/14/2012
2186M - CENTER V BELTS FOR PLOWS	12/13/2012	137.97	280683	12/14/2012
2189M - V BELTS ON PLOWS	12/18/2012	395.67	280915	12/21/2012
2474M - BELTS/FLUID	01/09/2013	230.29	281108	01/14/2013
2712M - GC SNOWBLOWER CABLE CLUTCH	01/24/2013	18.82	281354	01/25/2013
2487M - REPAIR ON #48 POWER PAC V PLOW	01/24/2013	75.00	281354	01/25/2013
2484M - SNOW EQUIP HYD FLUID	01/24/2013	80.58	281354	01/25/2013
2487M - REPAIR ON #38 POWER PAC V PLOW	01/24/2013	338.05	281354	01/25/2013
2481M - SNOW BLOWER GUARDS	01/24/2013	75.60	281354	01/25/2013
27757T - CORE CREDIT	02/01/2013	-100.00	281474	02/01/2013
22757T - AMP ALT / CORE CHARGE	02/01/2013	319.85	281474	02/01/2013
2764M - CHS/AC E37 FUEL TANK CAPS	02/07/2013	70.02	281654	02/08/2013
2771M - BLADE CONTROLLER REPAIR ON TK #26	02/13/2013	148.12	281773	02/15/2013

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
2786M - NH SNOW BLOWER REPAIR	03/01/2013	32.94	282082	03/01/2013
2787M - PLOW REPAIR FOR TK # 68	03/01/2013	1,717.23	282082	03/01/2013
23178T - HOSE/FITTINGS	03/01/2013	86.23	282082	03/01/2013
2780M - NW SNOWBLOWER PARTS	03/01/2013	12.48	282082	03/01/2013
2802M - TYHEE/SYRINGA/SHOP SNOWBLOWER PARTS	03/07/2013	99.16	282286	03/08/2013
3231M - STARTER MOTOR/SOLENOIDS FOR SANDERS	03/12/2013	173.96	282424	03/15/2013
3258M - HHS ROTOTILLER MAIN CLUTCH CABLE	04/03/2013	65.57	282804	04/05/2013
3260M - SHOP SCRAPER BLADES/WHEEL ASSM/LW HOUSING	04/03/2013	350.50	282804	04/05/2013
3529M - SANDER MOTOR REPAIR ON TK #4	04/18/2013	112.50	283120	04/19/2013
3549M - REBUILD STARTER FOR E5 LAWN MOWER	05/01/2013	271.85	283434	05/03/2013
3599M - SOLENOID FOR TK #26	05/23/2013	103.00	283939	05/24/2013
3593M - PRESSURE WASHER REPAIR	05/23/2013	71.87	283939	05/24/2013
3746M - KAWASAKI WEED EATERS	06/05/2013	1,049.95	284246	06/06/2013
3600M - GUIDES FOR MOWER REPAIR	06/11/2013	24.10	284362	06/13/2013
3620M - TENDROY LAWN MOWER REPAIR	06/18/2013	32.56	284481	06/20/2013
3772M - EDAHOW TRIMMER HEAD	06/18/2013	29.88	284481	06/20/2013
4016M - FMS GASKET FOR LAWN MOWER	06/19/2013	4.01	284481	06/20/2013

TRUSTED NETWORK SOLUTIONS 406 LAWNSDALE DRIVE SALT LAKE CITY UT 84115

Firewall Security Appliance	12/13/2012	10,232.72	280684	12/14/2012
Firewall Security Appliance	01/22/2013	149.00	281355	01/25/2013

TTS-THORA'S TRAVEL STATION 210 SOUTH MAIN STREET POCATELLO ID 83204-0511

G HARMER AIRFARE/FAMILY PARTNERSHIP TRNG	10/11/2012	423.50	279299	10/12/2012
LUKER/JOLLEY/STEVENS/HART/GEBHART-AIRFARE	10/25/2012	1,663.00	279648	10/26/2012
APLINGTON	10/25/2012	504.60	279648	10/26/2012
AIRFARE - T COVERDALE	02/13/2013	162.80	281774	02/15/2013
AIRFARE - M JOHNSON	02/13/2013	193.80	281774	02/15/2013
AIRFARE	02/14/2013	3,376.10	281775	02/15/2013
SCHERER/WILKINSON - AIRFARE	03/01/2013	325.60	282083	03/01/2013
A SCHERER - AIRFARE	04/25/2013	235.80	283285	04/26/2013
T VANDEREN / AIRFARE	05/09/2013	230.80	283622	05/10/2013
AIRFARE - YOUNG/DICKERSON/BAUMGART	05/23/2013	1,081.80	283940	05/24/2013
AIRFARE - JACKSON	05/23/2013	431.60	283940	05/24/2013
AIRFARE - K BROWN	06/03/2013	429.60	284247	06/06/2013
AIRFARE - M VAGNER	06/03/2013	475.60	284247	06/06/2013
YOUNG/BAUMGART/HARMER-AIRFARE CLASS INSTR SUPPORT	06/17/2013	1,627.80	284482	06/20/2013
JACKSON/DICKERSON-AIRFARE FOR CLASS & INSTR SUPPOR	06/19/2013	1,271.20	284482	06/20/2013
AIRFARE - K BROWN/M VAGNER	06/25/2013	421.80	284738	06/27/2013

TUCKER'S SERVICE CENTER 322 JEFFERSON AVENUE POCATELLO ID 83201

2439M - JEFFERSON OVEN DOOR SWITCH	02/12/2013	4.95	29951	02/15/2013
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TWO LITTLE HANDS PRODUCTIONS, LLC 870 E 7145 S MIDVALE UT 84047

SIGNING DVD SET	04/08/2013	69.90	282975	04/12/2013
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TYLER PEARSON (Employee Payment - Address is exempt from reporting on public documents)

REIMB - BPA STATE COMPETITION	05/16/2013	61.80	283747	05/17/2013
REIMB - BPA NATIONALS	05/24/2013	2,416.00	284068	05/31/2013
REIMB - HTML TESTS (6)	06/05/2013	168.00	284248	06/06/2013

TYLER PINCOCK (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS	09/11/2012	14.83	278718	09/14/2012
MEAL REIMBURSEMENTS	10/17/2012	85.77	279454	10/19/2012
MEAL REIMBURSEMENTS	11/02/2012	45.85	279986	11/09/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMB	12/11/2012	12.14	280685	12/14/2012
MEAL REIMBURSEMENTS	01/09/2013	8.48	281109	01/14/2013
MEAL REIMBURSEMENTS	02/06/2013	41.97	281655	02/08/2013
MEAL REIMB	03/14/2013	14.10	282425	03/15/2013
MEAL REIMBURSEMENTS	05/07/2013	8.36	283623	05/10/2013
MEAL REIMBURSEMENTS	06/04/2013	15.90	284249	06/06/2013

TYSOR/PESTTECH TERMITE & PEST MGMT 2271 S 3000 W AMERICAN FALLS ID 83211

2069M - GATEWAY SPIDER SPRAY	11/20/2012	85.00	280253	11/21/2012
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U-JOINT AUTO PARTS, INC. 215 E. CEDAR POCATELLO ID 83201

22313T - CREDIT FOR EGR VALVE	09/17/2012	-171.32	278859	09/21/2012
22313T - EGR VALVE	09/17/2012	171.32	278859	09/21/2012
1050M - SQUEEGEE/WASHER FLUID	09/18/2012	13.56	278859	09/21/2012
22662T - HALOGEN LIGHTS	09/25/2012	30.76	278989	09/28/2012
22480T - WINDOW REG FOR M48	10/02/2012	62.77	279124	10/05/2012
22571T - STICKERS	10/02/2012	4.00	279124	10/05/2012
22490T - DRIVE ALIGN PULLEY FOR M#21	11/13/2012	21.39	280106	11/16/2012
22523T - CREDIT FOR DRIVE ALIGN PULLEY FOR M21	11/13/2012	-21.39	280106	11/16/2012
22490T - DRIVE ALIGN PULLEY FOR M21	11/13/2012	21.39	280106	11/16/2012
22494T - THER RG FAN CL FOR M#16	11/20/2012	37.57	280254	11/21/2012
2182M - FUNNELS	12/13/2012	17.29	280686	12/14/2012
0785M - CHS BOILER REPAIR/TESTING PARTS	03/01/2013	26.33	282084	03/01/2013
23118T - MUFFLER/HANGER	04/03/2013	76.77	282805	04/05/2013
23118T - CREDIT FOR HANGER RETURN	04/03/2013	-3.00	282805	04/05/2013
23130T - MUFFLER	04/09/2013	82.27	282976	04/12/2013
3457M - BODY FILLER/SPREADERS/PUTTY FOR E46 MOWER	04/18/2013	19.65	283121	04/19/2013
22999T - PLASTIGAGE	04/25/2013	4.30	283286	04/26/2013
23004T - OIL SERVICE STICKERS	05/01/2013	6.00	283435	05/03/2013
22923T - SOCKET	06/26/2013	3.79	284739	06/27/2013

U.S. DEPT OF LABOR, WAGE-HOUR DIVISION WESTERN REGIONAL OFFICE SAN FRANCISCO CA 94103-6710

FEIN 82-6000591	01/16/2013	21,700.00	281203	01/18/2013
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U.S. FOODSERVICE, INC. PO BOX 413080 SALT LAKE CITY UT 84141-3080

9796SS - LIDS/CONTAINERS	07/23/2012	1,664.40	29415	07/26/2012
9830SS - BOWLS	09/04/2012	334.30	29521	09/07/2012
9829SS - FOOD ITEMS	09/04/2012	579.60	29521	09/07/2012
9830SS - FOOD ITEMS	09/04/2012	512.67	29521	09/07/2012
9858SS - FOOD ITEMS	09/14/2012	548.00	29558	09/21/2012
9870SS - FOOD ITEMS	09/14/2012	963.85	29558	09/21/2012
9870SS - TRAYS/CONTAINERS/KNIVES	09/14/2012	1,208.40	29558	09/21/2012
9858SS - CONTAINERS	09/14/2012	276.20	29558	09/21/2012
9929SS - FOOD ITEMS	10/01/2012	2,403.20	29590	10/05/2012
9892SS - FOOD ITEMS	10/01/2012	1,441.35	29590	10/05/2012
9972SS - FOOD ITEMS	10/15/2012	297.37	29633	10/19/2012
9973SS - CONTAINERS/LIDS	10/22/2012	356.53	29661	10/26/2012
9968SS - PIZZA	10/22/2012	8,409.12	29661	10/26/2012
9973SS - FOOD ITEMS	10/22/2012	369.70	29661	10/26/2012
9969SS - PIZZA	10/22/2012	8,409.12	29661	10/26/2012
9970SS - PIZZA	10/22/2012	8,409.12	29661	10/26/2012
9971SS - FOOD ITEMS	10/22/2012	1,002.33	29661	10/26/2012
9992SS - FOOD ITEMS	11/02/2012	4,269.48	29707	11/09/2012
9993SS - FOOD ITEMS	11/02/2012	661.60	29707	11/09/2012
9992SS - TRAYS/LIDS	11/02/2012	360.45	29707	11/09/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10007SS - FOOD ITEMS	11/12/2012	207.89	29735	11/16/2012
10006SS - TRAYS	11/12/2012	510.60	29735	11/16/2012
10006SS - FOOD ITEMS	11/12/2012	4,972.15	29735	11/16/2012
10008SS - PIZZA	11/12/2012	2,345.20	29735	11/16/2012
CREDIT FOR LIDS	11/13/2012	-60.96	29735	11/16/2012
10027SS - PIZZA	11/16/2012	1,348.49	29748	11/21/2012
10048SS - FOOD ITEMS	11/26/2012	3,927.53	29770	11/30/2012
10048SS - TWIST TIES	11/26/2012	3.10	29770	11/30/2012
10044SS - FOOD ITEMS	11/26/2012	451.80	29770	11/30/2012
10060SS - FOOD ITEMS	12/04/2012	291.56	29790	12/07/2012
10065SS - FOOD ITEMS	12/04/2012	6,142.07	29790	12/07/2012
10083SS - FOOD ITEMS	12/04/2012	135.70	29790	12/07/2012
10089SS - FOOD ITEMS	12/13/2012	590.40	29806	12/14/2012
10113SS - FOOD ITEMS	12/13/2012	190.00	29806	12/14/2012
10120SS - FOOD ITEMS	12/13/2012	2,121.09	29806	12/14/2012
10084SS - FOOD ITEMS	12/13/2012	1,685.84	29806	12/14/2012
10111SS - FOOD ITEMS	12/13/2012	479.61	29806	12/14/2012
10085SS - FOOD ITEMS	12/13/2012	4,262.49	29806	12/14/2012
10105SS - FOOD ITEMS	12/13/2012	4,843.97	29806	12/14/2012
10137SS - FOOD ITEMS	01/09/2013	5,594.88	29854	01/14/2013
10130SS - FOOD ITEMS	01/09/2013	142.78	29854	01/14/2013
10125SS - FOOD ITEMS	01/09/2013	3,828.47	29854	01/14/2013
10171SS - FOOD ITEMS	01/10/2013	7,889.76	29854	01/14/2013
10168SS - FOOD ITEMS	01/22/2013	185.10	29897	01/25/2013
10162SS - FOOD ITEMS	01/22/2013	17.09	29897	01/25/2013
10176SS - FOOD ITEMS	01/22/2013	2,049.59	29897	01/25/2013
10169SS - CONTAINERS	01/22/2013	26.59	29897	01/25/2013
10169SS - FOOD ITEMS	01/22/2013	5,513.49	29897	01/25/2013
10176SS - TRAYS/CONTAINERS	01/22/2013	463.18	29897	01/25/2013
10191SS - CREDIT FOR LETTUCE	01/24/2013	-24.42	29897	01/25/2013
10190SS - CREDIT FOR EDAMAME	01/24/2013	-108.56	29897	01/25/2013
10205SS - FOOD ITEMS	02/04/2013	5,446.14	29937	02/08/2013
10217SS - FOOD ITEMS	02/04/2013	4,411.23	29937	02/08/2013
10194SS - FOOD ITEMS	02/04/2013	1,121.63	29937	02/08/2013
10178SS - FOOD ITEMS	02/04/2013	962.98	29937	02/08/2013
CREDIT FOR SALAD DRESSING	02/12/2013	-241.20	29952	02/15/2013
10218SS - FOOD ITEMS	02/12/2013	1,052.11	29952	02/15/2013
10240SS - FOOD ITEMS	02/12/2013	3,740.65	29952	02/15/2013
10240SS - FOAM CONTAINERS	02/12/2013	1,481.04	29952	02/15/2013
CREDIT FOR BROCCOLO	02/14/2013	-148.77	29952	02/15/2013
10259SS - CONTAINERS	02/20/2013	182.07	29972	02/22/2013
10259SS - FOOD ITEMS	02/20/2013	3,678.98	29972	02/22/2013
10241SS - FOOD ITEMS	02/20/2013	160.33	29972	02/22/2013
10260SS - FOOD ITEMS	02/20/2013	423.77	29972	02/22/2013
10268SS - FOOD ITEMS	03/01/2013	264.86	29989	03/01/2013
10299SS - FOOD ITEMS	03/05/2013	480.61	30013	03/08/2013
10292SS - FOOD ITEMS	03/05/2013	6,983.35	30013	03/08/2013
10292SS - BROOM/CONTAINERS/LIDS/DUST PAN	03/05/2013	201.13	30013	03/08/2013
10291SS - FOOD ITEMS	03/05/2013	3,907.94	30013	03/08/2013
10316SS - CONTAINERS	03/07/2013	113.16	30013	03/08/2013
10316SS - FOOD ITEMS	03/07/2013	106.06	30013	03/08/2013
10317SS - FOOD ITEMS	03/11/2013	2,378.12	30049	03/22/2013
10317SS - CONTAINERS/APRONS	03/11/2013	336.23	30049	03/22/2013
10329SS - FOOD ITEMS	03/14/2013	358.78	30029	03/15/2013
CREDIT FOR PIZZA/INV 5042759	03/18/2013	-58.26	30049	03/22/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10330SS - FOOD ITEMS	04/01/2013	426.76	30072	04/05/2013
10332SS - FOOD ITEMS	04/01/2013	487.21	30072	04/05/2013
10331SS - FOOD ITEMS	04/01/2013	6,732.95	30072	04/05/2013
10357SS - FOOD ITEMS	04/08/2013	912.22	30092	04/12/2013
10376SS - FOOD ITEMS	04/15/2013	329.73	30109	04/19/2013
10377SS - FOOD ITEMS / CONTAINERS	04/18/2013	6,084.09	30109	04/19/2013
10417SS - FOOD ITEMS	05/01/2013	4,399.16	30149	05/03/2013
10433SS - FOOD ITEMS	05/01/2013	1,963.32	30149	05/03/2013
10413SS - FOOD ITEMS	05/01/2013	599.04	30149	05/03/2013
10432SS - FOOD ITEMS	05/03/2013	7,542.10	30167	05/10/2013
10459SS - FOOD ITEMS	05/13/2013	106.92	30181	05/17/2013
10460SS - FOOD ITEMS	05/13/2013	9.23	30181	05/17/2013
10481SS - FOOD ITEMS	05/17/2013	463.71	30207	05/24/2013
10482SS - FOOD ITEMS	05/17/2013	142.68	30207	05/24/2013
10479SS - FOOD ITEMS	05/17/2013	6,441.08	30207	05/24/2013
CREDIT FOR LETTUCE/INV 5812331	05/17/2013	-142.68	30207	05/24/2013
CREDIT FOR CONTAINERS/INV 5728940	05/17/2013	-242.76	30207	05/24/2013
10478SS - FOOD ITEMS	05/17/2013	463.71	30207	05/24/2013
10503SS - FOOD ITEMS	05/31/2013	3,379.23	30232	05/31/2013
10539SS - FOOD ITEMS	06/03/2013	205.50	30249	06/06/2013
10502SS - FOOD ITEMS	06/03/2013	2,330.40	30249	06/06/2013
10544SS - BOX CUTTERS	06/10/2013	124.15	30258	06/13/2013
10549SS - CONTAINERS	06/13/2013	432.90	30265	06/20/2013
10543SS - FOOD ITEMS	06/13/2013	399.85	30265	06/20/2013
<hr/>				
ULTIMATE OFFICE, INC. P.O. BOX 688 FARMINGDALE NJ 07727-0688				
Desk Organizer	07/02/2012	152.09	277555	07/03/2012
0734M - ORGANIZER POCKETS	11/02/2012	55.67	279987	11/09/2012
<hr/>				
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY LEAD USER FEES ST. LOUIS MO 63197-9000				
RENEWAL - LEAD ABATEMENT	06/05/2013	550.00	284250	06/06/2013
<hr/>				
UNITED STATES FLAG STORE 1000 WESTINGHOUSE DRIVE NEW STANTON PA 15672				
United States Flag	07/18/2012	145.78	277774	07/19/2012
<hr/>				
UNITED STATES POSTAL SERVICE 730 EAST CLARK STREET POCATELLO ID 83201-9998				
PERMIT TYPE PI-FIRST CLASS PRESORT	07/19/2012	190.00	277775	07/19/2012
PERMIT TYPE MT	01/24/2013	190.00	281356	01/25/2013
POSTAGE STAMPS	03/14/2013	46.00	282426	03/15/2013
TMS 7094339	05/02/2013	50,000.00	283436	05/03/2013
<hr/>				
UNITED STATES WELDING, INC. P.O. BOX 663680 INDIANAPOLIS IN 46266				
2430M - THAW MACHINE SUPPLIES	02/12/2013	325.16	281776	02/15/2013
2431M - THAW MACHINE PARTS	02/12/2013	91.00	281776	02/15/2013
<hr/>				
UNITED WAY OF S.E. IDAHO P.O. BOX 911 POCATELLO ID 83204				
United Way Kickoff Breakfast	09/20/2012	20.00	278860	09/21/2012
United Way 2013 Campaign Awards Luncheon	01/16/2013	30.00	281204	01/18/2013
<hr/>				
UNIVERSITY OF IDAHO CNR MOSCOW ID 83844-1131				
FLL Tournament Registration	12/04/2012	60.00	280549	12/07/2012
<hr/>				
UNIVERSITY OF IDAHO - BOISE 322 EAST FRONT STREET, SUITE 440 BOISE ID 83702				
UNIVERSAL DESIGN FOR LEARNING REG	05/07/2013	30.00	283624	05/10/2013

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UNIVERSITY OF KENTUCKY AMBYSTOMA GENETIC STOCK CTR	AMBYSTOMA GENETIC STOCK CENTER	LEXINGTON KY 40506-0225		
Transaction Description	Transaction Date	Amount	Check #	Check Date
pellets	01/22/2013	20.00	281357	01/25/2013
<hr/>				
UPS LOCKBOX 577 CAROL STREAM IL 60132-0577				
SERVICES	07/19/2012	243.99	277894	07/26/2012
SERVICES	08/16/2012	191.37	278211	08/17/2012
SERVICES	09/14/2012	373.66	278861	09/21/2012
SERVICES	10/23/2012	209.14	279649	10/26/2012
SERVICES	11/15/2012	284.40	280107	11/16/2012
SERVICES	12/13/2012	131.31	280687	12/14/2012
SERVICES	01/17/2013	203.43	281205	01/18/2013
SERVIES	02/14/2013	154.88	281777	02/15/2013
SERVICES	03/14/2013	195.92	282427	03/15/2013
SERVICES	04/18/2013	232.93	283122	04/19/2013
SERVICES	05/16/2013	131.86	283748	05/17/2013
SERVICES	06/13/2013	168.47	284483	06/20/2013
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UPSTREAM PLUMBING, LLC 701 E 800 N FIRTH ID 83236				
HVAC GATE CITY	10/02/2012	5,100.00	279125	10/05/2012
<hr/>				
US ALARM & DETECTION SUPPLY, LLC 1201 7TH STREET, SUITE 102 EAST MOLINE IL 61244-1465				
1727M - FIRE ALARM POWER MODULES	11/12/2012	950.99	280108	11/16/2012
2274M - POWER MODULE 5495	01/10/2013	1,276.85	281110	01/14/2013
3747M - SILENT KNIGHT POWER MODULE	06/18/2013	642.66	284484	06/20/2013
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USA TODAY SUBSCRIPTION PROCESSING MCLEAN VA 22102-8946				
NEWSPAPER SUBSCRIPTION	11/01/2012	178.00	279787	11/02/2012
<hr/>				
USATESTPREP, INC. 229 WEST CHURCH STREET CARTERSVILLE GA 30120				
USATestprep Subscription	02/20/2013	600.00	281945	02/22/2013
1 year Reading ISAT Subscription	03/05/2013	300.00	282287	03/08/2013
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UTAH STATE UNIVERSITY JUNIOR ENGINEERING LOGAN UT 84322-3735				
Early Childhood Symposium/USU	04/02/2013	175.00	282806	04/05/2013
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UTRECHT MANUFACTURING CORPORAT 6 CORPORATE DRIVE CRANBURY NJ 08512-3616				
Art Palettes	11/28/2012	95.30	280378	11/30/2012
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V 1 PROPANE 3166 POLELINE ROAD POCATELLO ID 83201				
PROPANE	07/16/2012	17.15	277776	07/19/2012
PROPANE	08/01/2012	17.89	277988	08/02/2012
PROPANE	09/04/2012	18.00	278583	09/07/2012
PROPANE	09/27/2012	13.75	278990	09/28/2012
PROPANE	11/06/2012	20.16	279988	11/09/2012
PROPANE	01/07/2013	22.04	281111	01/14/2013
2705M - PROPANE	01/10/2013	13.05	281111	01/14/2013
PROPANE	03/05/2013	22.04	282288	03/08/2013
PROPANE	04/16/2013	22.33	283123	04/19/2013
PROPANE	06/04/2013	21.75	284251	06/06/2013
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V. RICHELLE MICHAELSON 1624 SOUTH FAIRWAY DRIVE POCATELLO ID 83201				
STUDENT TRANSITION MTG	12/13/2012	21.70	280688	12/14/2012
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VALLEY BUSINESS MACHINES 2712 SOUTH 3600 WEST WEST VALLEY CITY UT 84119				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Smartview Emulater	09/14/2012	138.50	278862	09/21/2012
<hr/>				
VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401				
9803SS - CONTRACT BASE RATE 6/30/12-9/29/12	07/10/2012	126.00	29398	07/12/2012
9819SS - COPIER CARE AGREEMENT	08/01/2012	490.00	29435	08/02/2012
COPY CHARGES 5/28 - 6/27/12	08/14/2012	1,963.69	278212	08/17/2012
COPY CHARGES 6/28 - 7/27/12	08/14/2012	3,211.45	278212	08/17/2012
OVERAGE OF COPIES	09/17/2012	37.98	278863	09/21/2012
INKET CARTRIDGE	09/25/2012	114.26	278991	09/28/2012
COPY CHARGES 8/28-9/27/12	10/09/2012	18,231.61	279300	10/12/2012
COPY CHARGES 7/28-8/27/12	10/09/2012	11,533.65	279300	10/12/2012
9975SS - COPIER BASE RATE CANON #3849	10/15/2012	126.00	29634	10/19/2012
COPY CHARGES 9/28-10/27/12	11/12/2012	15,691.11	280109	11/16/2012
Supplies	12/11/2012	330.00	280689	12/14/2012
10141SS - CONTRACT BASE RATE	01/10/2013	126.00	29856	01/14/2013
COPY CHARGES 10/28/12-11/27/12	01/17/2013	15,851.84	281206	01/18/2013
COPY CHARGES 11/28/12-12/27/12	01/24/2013	11,557.22	281358	01/25/2013
COPY CHARGES 12/28/12-1/27/13	02/13/2013	9,067.61	281778	02/15/2013
COPY CHARGES 1/28/13-2/27/13	03/12/2013	13,763.34	282428	03/15/2013
10403SS - CONTRACT BASE CHARGE 3/30-6/29/13	04/10/2013	126.00	30094	04/12/2013
COPY CHARGES 2/28/13-3/27/13	04/17/2013	14,835.21	283124	04/19/2013
CONTRACT BASE RATE-SHARP ARM277	05/14/2013	475.00	283749	05/17/2013
COPY CHARGES 3/28-4/27/13	05/15/2013	13,843.69	283749	05/17/2013
COPY CHARGES 4/28-5/27/13	06/17/2013	14,955.37	284485	06/20/2013
Supplies	06/24/2013	4,197.20	284740	06/27/2013
<hr/>				
VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234				
22434T - 15/40 OIL	07/24/2012	668.00	277895	07/26/2012
22643T - 15/40 OIL	09/11/2012	668.00	278719	09/14/2012
22666T - ATF	09/25/2012	464.50	278992	09/28/2012
22602T - 15/40 OIL	11/01/2012	668.00	279788	11/02/2012
22529T - 15/40 OIL	11/20/2012	668.00	280255	11/21/2012
22559T - 15/40 OIL	12/11/2012	668.00	280690	12/14/2012
22568T - 55 GAL ATF	12/20/2012	429.00	280916	12/21/2012
22734T - 15/40 OIL	01/09/2013	660.00	281112	01/14/2013
22749T - 15/40 OIL	01/17/2013	660.00	281207	01/18/2013
22763T - 15/40 OIL	02/01/2013	660.00	281475	02/01/2013
23147T - GREASE	02/05/2013	300.00	281656	02/08/2013
23154T - 15/40 OIL	02/12/2013	660.00	281779	02/15/2013
23094T - 15/40 OIL	03/13/2013	660.00	282429	03/15/2013
23111T - 15/40 OIL	03/21/2013	660.00	282629	03/22/2013
23123T - ATF 55 GAL	04/03/2013	456.50	282807	04/05/2013
23131T - 15/40 OIL	04/09/2013	660.00	282977	04/12/2013
23005T - 15/40 OIL	05/01/2013	660.00	283437	05/03/2013
23023T - 15/40 OIL	05/14/2013	660.00	283750	05/17/2013
22888T - 15-40/ATF	06/04/2013	1,116.50	284252	06/06/2013
22926T - 15/40 OIL	06/26/2013	664.40	284741	06/27/2013
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VARSITY FACILITY SERVICES P.O. BOX 1692 POCATELLO ID 83204				
SUMMER CLEANUP	07/02/2012	4,000.00	277556	07/03/2012
JULY JANITORIAL SERVICES	08/01/2012	45,154.81	277989	08/02/2012
AUGUST JANITORIAL SERVICES	09/04/2012	45,154.81	278584	09/07/2012
SEPT 2012 JANITORIAL SERVICES	10/02/2012	41,154.81	279126	10/05/2012
OCT 2012 JANITORIAL SERVICES	11/01/2012	41,369.81	279789	11/02/2012
SEPT 2012 JANITORIAL SERVICES - ALAMEDA	11/01/2012	215.00	279789	11/02/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
NOV 2012 JANITORIAL SERVICES	12/05/2012	41,369.81	280550	12/07/2012
DEC 2012 JANITORIAL SERVICES	12/20/2012	41,369.81	280917	12/21/2012
JAN 2013 JANITORIAL SERVICES	02/04/2013	41,369.81	281657	02/08/2013
FEB 2013 JANITORIAL SERVICES	03/12/2013	46,369.90	282430	03/15/2013
MARCH 2013 JANITORIAL SERVICES	04/02/2013	46,369.90	282808	04/05/2013
APRIL JANITORIAL SERVICES	05/01/2013	46,369.90	283438	05/03/2013
MAY JANITORIAL SERVICES	06/03/2013	46,369.90	284253	06/06/2013
JUNE JANITORIAL SERVICES	06/19/2013	46,369.90	284486	06/20/2013
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VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108				
SERVICES	07/02/2012	120.07	277557	07/03/2012
SERVICES	08/02/2012	116.01	278107	08/09/2012
CELL PHONE #865500169-00001	08/08/2012	57.56	278107	08/09/2012
SERVICES	08/23/2012	55.49	278367	08/24/2012
SERVICES	09/04/2012	116.01	278585	09/07/2012
SERVICES	09/27/2012	55.49	278993	09/28/2012
SERVICES	10/02/2012	116.01	279127	10/05/2012
SERVICES	10/24/2012	55.67	279650	10/26/2012
SERVICES	11/06/2012	116.18	279989	11/09/2012
SERVICES	11/28/2012	55.67	280379	11/30/2012
SERVICES	12/05/2012	116.18	280551	12/07/2012
SERVICES	01/08/2013	116.18	281113	01/14/2013
SERVICES	01/17/2013	55.67	281208	01/18/2013
SERVICES	01/24/2013	55.60	281359	01/25/2013
SERVICES	02/05/2013	116.12	281658	02/08/2013
SERVICES	03/01/2013	55.60	282085	03/01/2013
SERVICES	03/06/2013	74.86	282289	03/08/2013
SERVICES	04/03/2013	171.72	282809	04/05/2013
SERVICES	04/25/2013	55.52	283287	04/26/2013
SERVICES	05/07/2013	116.04	283625	05/10/2013
SERVICES	05/23/2013	55.52	283941	05/24/2013
SERVICES	06/04/2013	116.04	284254	06/06/2013
SERVICES	06/19/2013	55.44	284487	06/20/2013
<hr/>				
VERN CLARK & SONS CONSTRUCTION CO., INC. P.O. BOX 1529 IDAHO FALLS ID 83403				
Bid Award - Restroom Remodel - Tendoy Elem.	07/16/2012	23,705.35	277777	07/19/2012
Bid Award - Restroom Remodel - Tendoy Elem.	08/08/2012	46,801.75	278108	08/09/2012
Bid Award - Restroom Remodel - Tendoy Elem.	09/25/2012	27,021.15	278994	09/28/2012
Bid Award - Restroom Remodel - Tendoy Elem.	11/20/2012	5,133.07	280256	11/21/2012
<hr/>				
VERNIER SOFTWARE & TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON OR 97005-2886				
LabQuest Items	12/13/2012	712.68	280691	12/14/2012
enviro supplies	02/12/2013	609.49	281780	02/15/2013
<hr/>				
VESTAL COOK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - LOVE & LOGIC CONF	03/01/2013	35.00	282086	03/01/2013
<hr/>				
VICKI COLE 322 E. MAIN 284 BURLEY ID 83318				
RENTAL REFUND	08/06/2012	100.00	278109	08/09/2012
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VICKI L. HOPPER 2465 ADA STREET POCATELLO ID 83201				
REFUND - STUDENT LUNCH ACCOUNT	08/06/2012	28.71	29450	08/09/2012
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VICKI POWERS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	10/12/2012	80.50	279301	10/12/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	11/08/2012	60.10	279990	11/09/2012
MILEAGE	12/05/2012	66.98	280552	12/07/2012
MILEAGE	01/10/2013	66.10	281114	01/14/2013
MILEAGE	02/07/2013	67.50	281659	02/08/2013
MILEAGE	03/06/2013	50.75	282290	03/08/2013
MILEAGE	04/04/2013	61.75	282810	04/05/2013
MILEAGE	05/02/2013	83.90	283439	05/03/2013
REIMB - ISU WORKSHOP REGISTRATION	05/09/2013	25.00	283626	05/10/2013
REIMB - FATIGUE WORKSHOP	05/09/2013	9.30	283626	05/10/2013
MILEAGE	05/30/2013	84.50	284069	05/31/2013
<hr/>				
VICTOR 4 LABOR RELATIONS RANDY BOHANNON TACOMA WA 98445-4351				
CONSULTING SERVICES	12/10/2012	9,000.00	280692	12/14/2012
CONSULTANT FEE	05/29/2013	9,000.00	284070	05/31/2013
<hr/>				
VICTORIA R. PERRY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE - HEALTH DEPT	03/21/2013	5.00	282630	03/22/2013
<hr/>				
VICTORYSTORE.COM 5200 SW 30TH STREET DAVENPORT IA 52802				
Floor Graphics for Gym	04/09/2013	579.00	282978	04/12/2013
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VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610				
PO 1202951 F & E BID 2013	07/02/2012	26,021.83	277558	07/03/2012
Century Virco Chairs	08/13/2012	1,830.00	278213	08/17/2012
Newport 18" Black Canvas Directors Chair	08/27/2012	1,852.20	278442	08/31/2012
New Horizon Cafeteria Tables and Chairs	10/15/2012	5,819.10	279455	10/19/2012
Tables	04/01/2013	481.32	282811	04/05/2013
Furniture for Classrooms	06/03/2013	543.78	284255	06/06/2013
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VISION SERVICE PLAN P.O. BOX 254600 SACRAMENTO CA 95865-4600				
JUNE 2012 BILLING	07/03/2012	25.08	29382	07/03/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/03/2012	1,112.64		
JUNE 2012 BILLING	07/03/2012	190.76	277559	07/03/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/19/2012	5,435.52		
JULY 2012 BILLING	08/01/2012	387.60	277990	08/02/2012
JULY 2012 BILLING	08/01/2012	68.40	29436	08/02/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/02/2012	1,121.76		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/20/2012	5,456.80		
AUGUST 2012 BILLING	09/04/2012	386.08	278586	09/07/2012
AUGUST 2012 BILLING	09/04/2012	57.76	29522	09/07/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/05/2012	1,152.16		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/20/2012	5,821.92		
SEPTEMBER 2012 BILLING	10/03/2012	24.32	29591	10/05/2012
SEPTEMBER 2012 BILLING	10/03/2012	245.92	279128	10/05/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/04/2012	1,428.80		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/19/2012	5,844.40		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/05/2012	1,434.88		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/20/2012	5,852.00		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/05/2012	1,427.28		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/20/2012	5,835.28		
DEC 2012 BILLING	12/20/2012	6.08	280918	12/21/2012
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/04/2013	1,430.32		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/18/2013	5,833.76		
JANUARY 2013 BILLING	02/04/2013	12.16	281660	02/08/2013
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/05/2013	1,424.24		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/20/2013	5,832.24		
FEBRUARY 2013 BILLING	03/01/2013	6.08	282087	03/01/2013
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/05/2013	1,424.24		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/20/2013	5,820.08		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/04/2013	6.08		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/05/2013	1,425.76		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/09/2013	-6.08		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/19/2013	5,815.52		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/03/2013	1,416.64		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/20/2013	5,818.56		
MAY 2013 BILLING	05/29/2013	3.04	284071	05/31/2013
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/05/2013	1,374.08		
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/20/2013	5,529.76		

VISTA HIGHER LEARNING PO BOX 847930 BOSTON MA 02284-7930

Spanish Textbooks	09/14/2012	4,121.35	278864	09/21/2012
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VOGT'S HEATING & AIR P.O. BOX 666 POCATELLO ID 83204

1215M - IGNITION CONTROL BOARD	11/20/2012	280.00	280257	11/21/2012
2082M - HVAC IGNITION CONTROL	12/06/2012	220.00	280553	12/07/2012
0775M - IGNITION MODULE / SPARK WIRE	12/18/2012	288.00	280919	12/21/2012
1499M - AC REMODEL TIN COVERS	03/07/2013	20.00	282291	03/08/2013

VSC INC. 46725 MAGELLAN NOVI MI 48377-2453

Document Camera	04/17/2013	2,319.98	283125	04/19/2013
Document Camera	05/22/2013	102.00	283942	05/24/2013

WAL-MART PO BOX 530934 DEPT.#87 ATLANTA GA 30353-0934

23715S - POP	07/24/2012	12.96	29416	07/26/2012
23715S - SPRAY PAINT	07/24/2012	23.36	29416	07/26/2012
23719S - BATTERIES	07/24/2012	34.40	29416	07/26/2012
23726S - FOOD ITEMS	08/23/2012	180.90	29475	08/24/2012
23727S - PENS/CUPS	08/23/2012	7.72	29475	08/24/2012
23727S - FOOD ITEMS	08/23/2012	7.04	29475	08/24/2012
Misc. Supplies	09/24/2012	87.35	278995	09/28/2012
Hot Dog items	09/24/2012	143.70	278995	09/28/2012
Supplies	09/24/2012	148.86	278995	09/28/2012
iPAD & CASE	09/24/2012	472.64	278995	09/28/2012
binders, labels, inserts, supplies	09/24/2012	47.13	278995	09/28/2012
supplies for media center and playdough	09/24/2012	105.02	278995	09/28/2012
Classroom Supplies	09/24/2012	76.58	278995	09/28/2012
BLENDER	09/24/2012	35.00	278995	09/28/2012
GROCERIES & MISCELLANEOUS	09/24/2012	89.27	278995	09/28/2012
GROCERIES & MISCELLANEOUS	09/24/2012	136.57	278995	09/28/2012
Food lab supplies	09/24/2012	120.74	278995	09/28/2012
playground balls	09/24/2012	298.30	278995	09/28/2012
SUPPLIES	09/24/2012	64.51	278995	09/28/2012
Science Supplies	09/24/2012	83.56	278995	09/28/2012
Pre-service training supplies	09/24/2012	33.72	278995	09/28/2012
Colored Markers, notepads, paperclips, etc.	09/24/2012	126.06	278995	09/28/2012
Ipad II	09/24/2012	1,596.00	278995	09/28/2012
Fruits vegetables, pencils, etc for preservice	09/24/2012	38.64	278995	09/28/2012
iPads	09/24/2012	1,198.00	278995	09/28/2012
23744S - OFFICE SUPPLIES	09/24/2012	117.67	29574	09/28/2012
23740S - FOOD ITEMS	09/24/2012	25.98	29574	09/28/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
23740S - BATTERIES	09/24/2012	27.35	29574	09/28/2012
23733S - FOOD ITEMS	09/24/2012	187.18	29574	09/28/2012
23732S - FOOD ITEMS	09/24/2012	93.04	29574	09/28/2012
23731S - OFFICE SUPPLIES	09/24/2012	181.93	29574	09/28/2012
23730S - HOOK RACKS/CORK BOARD/INK	09/24/2012	45.36	29574	09/28/2012
23729S - POP	09/24/2012	29.92	29574	09/28/2012
23729S - SURGE PROTECTORS	09/24/2012	49.94	29574	09/28/2012
23728S - OFFICE SUPPLIES	09/24/2012	58.03	29574	09/28/2012
23728S - FOOD ITEMS	09/24/2012	36.63	29574	09/28/2012
iPAD COVERS	10/23/2012	69.76	279651	10/26/2012
App store voucher	10/23/2012	50.00	279651	10/26/2012
Wireless Keyboard/Mouse	10/23/2012	50.00	279651	10/26/2012
CLEANING SUPPLIES	10/23/2012	20.31	279651	10/26/2012
23766S - HANGING FILES	10/23/2012	17.94	29662	10/26/2012
GROCERIES & MISCELLANEOUS	10/23/2012	200.00	279651	10/26/2012
Dvd/VCR combo Player	10/23/2012	159.76	279651	10/26/2012
Clothing for PHS Student	10/23/2012	100.00	279651	10/26/2012
Orange Vests	10/23/2012	38.91	279651	10/26/2012
Food for cooking classes	10/23/2012	122.56	279651	10/26/2012
Nutrition and Foods class	10/23/2012	148.53	279651	10/26/2012
parent night supplies	10/23/2012	37.44	279651	10/26/2012
Velcro	10/23/2012	19.97	279651	10/26/2012
WIPES, BEHAVIOR INCENTIVES, SNACKS, PLATES	10/23/2012	98.14	279651	10/26/2012
23759S - FOOD ITEMS	10/23/2012	96.40	29662	10/26/2012
UMBRELLA STROLLERS	10/23/2012	29.76	279651	10/26/2012
groceries for lab	10/23/2012	154.63	279651	10/26/2012
cullinary supplies	10/23/2012	76.28	279651	10/26/2012
CD PLAYER	10/23/2012	44.87	279651	10/26/2012
BINDER	10/23/2012	13.00	279651	10/26/2012
LAMPS, PENS, & INCENTIVES	10/23/2012	49.99	279651	10/26/2012
23749S - FOOD ITEMS	10/23/2012	139.02	29662	10/26/2012
23755S - FOOD ITEMS	10/23/2012	30.50	29662	10/26/2012
MISC SNACK ITEMS AND SNACK SUPPLIES	10/23/2012	218.86	279651	10/26/2012
23755S - POP	10/23/2012	19.24	29662	10/26/2012
23759S - HOOKS/STORAGE BAGS	10/23/2012	31.49	29662	10/26/2012
Homebound iPads	10/23/2012	3,219.52	279651	10/26/2012
Policy Council meeting supplies	10/23/2012	79.77	279651	10/26/2012
Snacks for IT Coach Training	10/23/2012	79.92	279651	10/26/2012
HOT WHEELS, CANDY, PUZZLES	10/23/2012	30.00	279651	10/26/2012
Art supplies	10/23/2012	56.58	279651	10/26/2012
iPad Covers	10/23/2012	114.00	279651	10/26/2012
Food Lab Supplies	10/23/2012	81.67	279651	10/26/2012
class supplies	10/23/2012	53.37	279651	10/26/2012
PLAY DOUGH SUPPLIES	10/23/2012	16.84	279651	10/26/2012
groceries for cooking class	10/23/2012	99.35	279651	10/26/2012
AIR FRESHENERS, CANDY, MARKERS, INCENTIVES	10/23/2012	36.53	279651	10/26/2012
SPEAKERS, PUTTY, SPORTS BALLS	10/23/2012	118.14	279651	10/26/2012
library supplies	10/23/2012	49.96	279651	10/26/2012
SUPPLIES	10/23/2012	641.00	279651	10/26/2012
PENCILS, LEAD, TOYS, GUM, FOLDERS	10/23/2012	59.96	279651	10/26/2012
Supplies	10/23/2012	550.43	279651	10/26/2012
Fam and Cons. Sci Supplies	10/23/2012	64.36	279651	10/26/2012
food lab supplies	10/23/2012	150.28	279651	10/26/2012
School supplies	10/23/2012	130.45	279651	10/26/2012
Office supplies	10/23/2012	149.95	279651	10/26/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REWARDS, DISH SOAP	10/23/2012	49.22	279651	10/26/2012
OT SUPPLIES	10/23/2012	148.64	279651	10/26/2012
FOAM SHEETS & CRAFT SUPPLIES	10/23/2012	23.88	279651	10/26/2012
Granola/fruit bars	10/23/2012	82.64	279651	10/26/2012
ice packs and outlet covers	10/23/2012	49.58	279651	10/26/2012
groceries for taco soup and grilling lab	10/23/2012	91.79	279651	10/26/2012
PAPER SUPPLIES, GLUE, CRAFT SUPPLIES	11/26/2012	26.32	280380	11/30/2012
23786S -PIES	11/26/2012	40.94	29771	11/30/2012
23786S - INK CARTRIDGES	11/26/2012	69.94	29771	11/30/2012
Cooking Supplies	11/26/2012	140.30	280380	11/30/2012
supplies for preschool day..	11/26/2012	70.74	280380	11/30/2012
Food and supplies for Family Dinner	11/26/2012	167.43	280380	11/30/2012
23782S - PEPPERS	11/26/2012	17.00	29771	11/30/2012
23786S - CROISSANTS/OLIVES/CELERY	11/26/2012	16.06	29771	11/30/2012
SUPPLIES	11/26/2012	226.14	280380	11/30/2012
Supplies	11/26/2012	820.09	280380	11/30/2012
Policy Council training meeting supplies	11/26/2012	79.92	280380	11/30/2012
Books, prizes and refreshments	11/26/2012	99.22	280380	11/30/2012
Cookies, cocoa and door prizes	11/26/2012	88.55	280380	11/30/2012
SNACKS	11/26/2012	49.68	280380	11/30/2012
23779S - SOUP	11/26/2012	15.00	29771	11/30/2012
23774S - LEMONADE / FOOD ITEMS	11/26/2012	28.16	29771	11/30/2012
HOT WHEEL CARS, REINFORCERS	11/26/2012	29.10	280380	11/30/2012
Baggies/Wipes	11/26/2012	40.67	280380	11/30/2012
Art Supplies	11/26/2012	49.56	280380	11/30/2012
Small counting items	11/26/2012	49.24	280380	11/30/2012
Surge protectors for computer lab	11/26/2012	40.00	280380	11/30/2012
Muffins, juice, paper products	11/26/2012	78.17	280380	11/30/2012
Winter clothing items for Homeless Student	11/26/2012	62.94	280380	11/30/2012
Misc. Supplies	11/26/2012	148.45	280380	11/30/2012
Paper products, prizes	11/26/2012	149.93	280380	11/30/2012
MISC FOOD AND SNACK SUPPLIES	11/26/2012	215.42	280380	11/30/2012
Clothing and School supplies	11/26/2012	94.77	280380	11/30/2012
Ipad for Lincoln	11/26/2012	399.00	280380	11/30/2012
Candy for LEXIA Incentive	11/26/2012	43.21	280380	11/30/2012
Classroom and Health Prof. supplies	11/26/2012	638.72	280380	11/30/2012
Prizes, refreshments	11/26/2012	87.67	280380	11/30/2012
Library Supplies	11/26/2012	86.91	280380	11/30/2012
Wireless Keyboard and Mouse	11/26/2012	29.95	280380	11/30/2012
COOKIE PACKETS AND PAPER CUPS	11/26/2012	17.18	280380	11/30/2012
Wireless keyboard and mouse	11/26/2012	29.95	280380	11/30/2012
Child care feeding supplies	11/26/2012	13.16	280380	11/30/2012
Pocket Folders	11/26/2012	75.00	280380	11/30/2012
supplies for Policy Council	11/26/2012	73.25	280380	11/30/2012
Incentives	11/26/2012	26.94	280380	11/30/2012
Clothing for Homeless Student	11/26/2012	65.00	280380	11/30/2012
Treats/Supplies for Math Night	11/26/2012	97.71	280380	11/30/2012
CD PLAYER	11/26/2012	49.87	280380	11/30/2012
Refreshments and supplies	11/26/2012	63.47	280380	11/30/2012
groceries for teen living, culinary, etc	11/26/2012	195.64	280380	11/30/2012
Classroom items	11/26/2012	116.88	280380	11/30/2012
SNACKS & TREATS	11/26/2012	19.41	280380	11/30/2012
ink cartridge, ink pack	11/26/2012	78.94	280380	11/30/2012
Snacks for IT Coach Training	11/26/2012	88.80	280380	11/30/2012
Snacks and bags	11/26/2012	50.07	280380	11/30/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
supplies	11/26/2012	38.07	280380	11/30/2012
Food and Supplies for Family Night	11/26/2012	233.48	280380	11/30/2012
GROCERIES & MISCELLANEOUS	01/07/2013	194.24	281115	01/14/2013
23800S - FOOD ITEMS	01/07/2013	34.48	29857	01/14/2013
Books, prizes and refreshments	01/07/2013	-17.30	281115	01/14/2013
Policy Council supplies	01/07/2013	53.63	281115	01/14/2013
Games, Prizes	01/07/2013	32.12	281115	01/14/2013
Supplies	01/07/2013	101.81	281115	01/14/2013
Family and Consumer Science Supplies	01/07/2013	464.29	281115	01/14/2013
craft paint	01/07/2013	148.16	281115	01/14/2013
kleenex, cleaning products, pens, misc supplies	01/07/2013	42.78	281115	01/14/2013
Art Supplies	01/07/2013	154.47	281115	01/14/2013
SHO-GOO & VELCRO	01/07/2013	14.85	281115	01/14/2013
iPad Accessories	01/07/2013	87.49	281115	01/14/2013
supploes	01/07/2013	63.96	281115	01/14/2013
SUPPLIES	01/07/2013	551.97	281115	01/14/2013
CRAFT SUPPLIES, MISC. SUPPLIES	01/07/2013	90.75	281115	01/14/2013
child care feeding supplies	01/07/2013	28.64	281115	01/14/2013
MISC SNACK FOODS AND SUPPLIES	01/07/2013	205.68	281115	01/14/2013
Work readiness materials	01/07/2013	89.78	281115	01/14/2013
playdough supplies for classrooms	01/07/2013	39.75	281115	01/14/2013
health items - toothpaste and soap	01/07/2013	49.76	281115	01/14/2013
GROCERIES & MISCELANEOUS	01/07/2013	45.76	281115	01/14/2013
Cocoa and cookies	01/07/2013	81.50	281115	01/14/2013
Games and Door Prizes	01/07/2013	39.95	281115	01/14/2013
kitchen supplies	01/07/2013	98.48	281115	01/14/2013
incentives and supplies	01/07/2013	100.00	281115	01/14/2013
Family Night Items	01/07/2013	322.82	281115	01/14/2013
Muffins, juice, ect.	01/07/2013	66.34	281115	01/14/2013
DVD/VCR COMBO	01/07/2013	79.88	281115	01/14/2013
MISC FOOD AND SNACK SUPPLIES	01/07/2013	28.56	281115	01/14/2013
Boom Box Radio/Cd player	01/07/2013	174.62	281115	01/14/2013
supplies for parent event	01/07/2013	73.78	281115	01/14/2013
Bagels	01/07/2013	68.30	281115	01/14/2013
Nutrition class	01/22/2013	149.30	281360	01/25/2013
Supplies for English project	01/22/2013	92.58	281360	01/25/2013
SUPPLIES	01/22/2013	120.56	281360	01/25/2013
GROCERIES & MISCELANEOUS	01/22/2013	41.15	281360	01/25/2013
Snacks	01/22/2013	49.38	281360	01/25/2013
iPad 2	01/22/2013	399.00	281360	01/25/2013
23810S - FOOD ITEMS	01/22/2013	11.90	29899	01/25/2013
23809S - FOOD ITEMS	01/22/2013	25.88	29899	01/25/2013
23809S - POP	01/22/2013	31.78	29899	01/25/2013
Paper Shredder	01/22/2013	24.88	281360	01/25/2013
Booboo Baggies/Rubbermaid Container	01/22/2013	32.67	281360	01/25/2013
Supplies	01/22/2013	36.44	281360	01/25/2013
CUBBIES, VIDEOS, CRAFTS, ROLL CARTS	01/22/2013	290.05	281360	01/25/2013
ANKLE WEIGHTS	01/22/2013	57.75	281360	01/25/2013
HYGIENE ITEMS, SOCKS, ART SUPPLIES	01/22/2013	42.23	281360	01/25/2013
Muffins, drinks	01/22/2013	44.31	281360	01/25/2013
Clothing for Homeless PHS student	01/22/2013	42.00	281360	01/25/2013
Art Supplies	01/22/2013	59.37	281360	01/25/2013
Clock, Superglue, Printer cartridge, Misc.	01/22/2013	69.26	281360	01/25/2013
Food for Family and Consumer Science	01/22/2013	118.41	281360	01/25/2013
Child care feeding - Items not available	01/22/2013	29.30	281360	01/25/2013

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CLOTHES RACL	01/22/2013	32.47	281360	01/25/2013
Clothing items for Homeless student	01/22/2013	171.73	281360	01/25/2013
Policy Council meeting	01/22/2013	68.05	281360	01/25/2013
SNACK ITEMS AND SUPPLIES	01/22/2013	20.00	281360	01/25/2013
Health supplies	01/22/2013	74.69	281360	01/25/2013
Health Advisory Meeting	03/01/2013	50.00	282088	03/01/2013
kleenex, cleaning supplies, pens, paper products	03/01/2013	41.96	282088	03/01/2013
Food/Supplies for Math Night	03/01/2013	228.86	282088	03/01/2013
groceries, fruit lab,potato soup lab, choc. dippin	03/01/2013	107.62	282088	03/01/2013
23814S - MICROWAVE/HOOKS	03/01/2013	83.97	29991	03/01/2013
23814S - BREAD	03/01/2013	23.92	29991	03/01/2013
23821S - FOOD ITEMS	03/01/2013	43.20	29991	03/01/2013
Clothing for HHC student	03/01/2013	195.46	282088	03/01/2013
Filters/Pumps	03/01/2013	94.71	282088	03/01/2013
Food items for Parent Activity	03/01/2013	132.61	282088	03/01/2013
Food for Teen Living Cooking Unit	03/01/2013	127.98	282088	03/01/2013
Policy Council	03/01/2013	79.07	282088	03/01/2013
SUPPLIES	03/01/2013	650.21	282088	03/01/2013
MISC SNACK FOODS AND SNACK SUPPLY	03/01/2013	238.42	282088	03/01/2013
Health classroom supplies	03/01/2013	49.99	282088	03/01/2013
parent night supplies	03/01/2013	93.75	282088	03/01/2013
Food for Math Night	03/01/2013	118.44	282088	03/01/2013
Clothing items for CHS student	03/01/2013	201.26	282088	03/01/2013
BATTERIES, LAUNDRY SOAP, LYSOL SPRAY, ANTIBACTERIA	03/01/2013	95.63	282088	03/01/2013
Thumb drives for teacher back ups	03/01/2013	223.52	282088	03/01/2013
GROCERIES & MISCELLANEOUS	03/01/2013	197.08	282088	03/01/2013
Clothing items	03/01/2013	225.00	282088	03/01/2013
iPad II	03/01/2013	798.00	282088	03/01/2013
batteries, brown markers, misc.	03/01/2013	32.91	282088	03/01/2013
Supplies for Cooking lab	03/01/2013	127.31	282088	03/01/2013
KITCHEN & OFFICE SUPPLIES	03/01/2013	36.21	282088	03/01/2013
KLEENEX & PENCIL SHARPENER	03/01/2013	17.81	282088	03/01/2013
DESK CLEANER, HAND SOAP, CANDY, INCENTIVES	03/01/2013	37.67	282088	03/01/2013
SNACKS & MARKERS	03/01/2013	49.84	282088	03/01/2013
Super Dads event	03/01/2013	95.56	282088	03/01/2013
pull-ups for classroom	03/01/2013	50.00	282088	03/01/2013
Parent Leander Training supplies	03/01/2013	106.07	282088	03/01/2013
Incentives	03/01/2013	60.00	282088	03/01/2013
Supplies	03/01/2013	158.29	282088	03/01/2013
groceries for cooking class	03/01/2013	167.46	282088	03/01/2013
Sanitizing Supplies	03/01/2013	78.13	282088	03/01/2013
Band-aids and first aid supplies	03/01/2013	93.32	282088	03/01/2013
Batteries/Rechargeable batteries	03/01/2013	30.91	282088	03/01/2013
Snacks for IT Coach Training	03/01/2013	260.42	282088	03/01/2013
HOT WHEEL CARS, INCENTIVES	04/01/2013	28.55	282812	04/05/2013
BOOKCASE	04/01/2013	27.84	282812	04/05/2013
Contact Paper	04/01/2013	27.40	282812	04/05/2013
ANKLE WEIGHTS	04/01/2013	11.97	282812	04/05/2013
GROCERIES & MISCELLANEOUS	04/01/2013	300.00	282812	04/05/2013
iPad 2, Handheld Mic	04/01/2013	458.96	282812	04/05/2013
Tongue Depressors	04/01/2013	46.70	282812	04/05/2013
INCENTIVES	04/01/2013	57.53	282812	04/05/2013
ink cartridge 2 pk	04/01/2013	46.97	282812	04/05/2013
Policy Council Meeeting	04/01/2013	75.06	282812	04/05/2013
iPads	04/01/2013	1,028.00	282812	04/05/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DOLLHOUSE	04/01/2013	54.00	282812	04/05/2013
Supplies	04/01/2013	561.63	282812	04/05/2013
prizes	04/01/2013	37.24	282812	04/05/2013
Paper products and supplies	04/01/2013	24.05	282812	04/05/2013
Parent night supplies parent initiated	04/01/2013	45.00	282812	04/05/2013
Health supplies for classrooms	04/01/2013	300.00	282812	04/05/2013
items for using with the Teach Gold in classroom	04/01/2013	1,055.76	282812	04/05/2013
Ipad 2	04/01/2013	1,197.00	282812	04/05/2013
23837S - BUNS	04/01/2013	27.52	30074	04/05/2013
Muffins, juice	04/01/2013	73.56	282812	04/05/2013
CLASSROOM SUPPLIES	04/01/2013	20.06	282812	04/05/2013
DOLLHOUSE FURNITURE AND DOLLHOUSE ITEMS	04/01/2013	27.94	282812	04/05/2013
Door Prizes, paper products	04/01/2013	101.00	282812	04/05/2013
Office Supplies	04/01/2013	62.85	282812	04/05/2013
BATTERIES	04/01/2013	28.31	282812	04/05/2013
23839S - BUNS	04/01/2013	35.68	30074	04/05/2013
DIVIDERS, COLORED PAPER, SPORTS EQUIPMENT	04/01/2013	27.86	282812	04/05/2013
TOYS, CANDY, PENCILS, INCENTIVES	04/01/2013	49.24	282812	04/05/2013
Batteries/Stapler/Tie Downs	04/01/2013	93.37	282812	04/05/2013
23831S - POP	04/01/2013	19.24	30074	04/05/2013
Paper Products/Supplies	04/01/2013	80.22	282812	04/05/2013
CRAYONS, MARKERS, CHALK, BULLETIN BOARD SUPPLIES	04/01/2013	50.00	282812	04/05/2013
Tissues, Misc.	04/01/2013	33.43	282812	04/05/2013
Breakfast items	04/01/2013	279.32	282812	04/05/2013
MISC FOOD AND SNACK SUPPLIES	04/01/2013	249.43	282812	04/05/2013
IPAD COVER & SCREEN PROTECTOR	04/01/2013	54.76	282812	04/05/2013
SUPPLIES	04/01/2013	122.56	282812	04/05/2013
Items for Child care feeding not provided	04/01/2013	31.58	282812	04/05/2013
23831S - OFFICE SUPPLIES	04/01/2013	18.62	30074	04/05/2013
23828S - FRUIT	04/01/2013	11.52	30074	04/05/2013
Art Supplies:Jewelry clasps,string,paper,tape	04/01/2013	49.64	282812	04/05/2013
Storage Containers	04/01/2013	96.52	282812	04/05/2013
PURCHASE ORDER FOR GROCERIES AND MISC SNACK SUPPLI	04/23/2013	40.00	283288	04/26/2013
GROCERIES & SUPPLIES	04/23/2013	48.08	283288	04/26/2013
parent night supplies	04/23/2013	143.04	283288	04/26/2013
2 pocket folders	04/23/2013	45.70	283288	04/26/2013
Supplies	04/23/2013	229.09	283288	04/26/2013
PURCHASE ORDER FOR GROCERIES AND MISC SNACK SUPPLY	04/23/2013	67.11	283288	04/26/2013
Incentives for Parent Night	04/23/2013	108.82	283288	04/26/2013
INDEX DIVIDERS, FURNITURE MOVERS	04/23/2013	26.49	283288	04/26/2013
MICROWAVE	04/23/2013	145.00	283288	04/26/2013
zip ties, storage containers, misc supplies	04/23/2013	122.71	283288	04/26/2013
Craft Supplies	04/23/2013	64.46	283288	04/26/2013
Items for Pre-K Night	04/23/2013	131.90	283288	04/26/2013
ISAT INCENTIVES	04/23/2013	32.50	283288	04/26/2013
iPAD COVERS	04/23/2013	393.42	283288	04/26/2013
HOT WHEEL CARS, REINFORCERS	04/23/2013	29.10	283288	04/26/2013
Small items for counting	04/23/2013	49.21	283288	04/26/2013
Policy Council meeting	04/23/2013	67.83	283288	04/26/2013
Paper products/supplies	04/23/2013	73.28	283288	04/26/2013
Work Readiness materials	04/23/2013	39.61	283288	04/26/2013
Supplies/Incentives	04/23/2013	178.47	283288	04/26/2013
Kitchen Supplies	04/23/2013	141.20	283288	04/26/2013
Inkjet	04/23/2013	28.97	283288	04/26/2013
MISC FOOD AND SNACK ITEMS	04/23/2013	50.00	283288	04/26/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Parent night supplies parent initiated	04/23/2013	44.57	283288	04/26/2013
SUPPLIES	04/23/2013	369.82	283288	04/26/2013
Office supplies	04/23/2013	99.96	283288	04/26/2013
Paint Brushes, Paint, pens, colored dry erase mark	04/23/2013	48.69	283288	04/26/2013
SUGAR FREE GUM	04/23/2013	20.00	283288	04/26/2013
cooking lab	04/23/2013	123.62	283288	04/26/2013
Prizes for game night	04/23/2013	89.98	283288	04/26/2013
Craft supplies	04/23/2013	151.43	283288	04/26/2013
Muffins, Juice, etc.	04/23/2013	70.00	283288	04/26/2013
Art Supplies	04/23/2013	148.20	283288	04/26/2013
Tech Supplies	04/23/2013	32.43	283288	04/26/2013
Child care feeding items	04/23/2013	20.28	283288	04/26/2013
supplies for lab supplies	04/23/2013	144.73	283288	04/26/2013
TOYS, ART SUPPLIES, MATERIAL, GAMES, STICKERS	04/23/2013	154.55	283288	04/26/2013
craft supplies	04/23/2013	16.10	283288	04/26/2013
outlet plug strip	04/23/2013	19.97	283288	04/26/2013
Open P.O. Cooking Lab	05/01/2013	255.56	284072	05/31/2013
5K race supplies	05/02/2013	29.70	284072	05/31/2013
Pulleys	05/02/2013	3.88	284072	05/31/2013
Food Lab Supplie	05/02/2013	146.87	284072	05/31/2013
groceries for fruit, dairy and chopped lab	05/02/2013	66.22	284072	05/31/2013
BINDERS, WIPES, PAPER, WRITING UTENSILS	05/02/2013	60.70	284072	05/31/2013
groceries for fettuccine, potatoe soup, cheesecake	05/02/2013	117.95	284072	05/31/2013
iPAD II	05/02/2013	399.00	284072	05/31/2013
Office Supplies	05/02/2013	56.79	284072	05/31/2013
KLEENEX, WIPES, SANITIZER, CALCULATORS	05/02/2013	70.24	284072	05/31/2013
Family and Consumer Science supplies	05/02/2013	74.36	284072	05/31/2013
Family and Consumer science supplies	05/02/2013	211.73	284072	05/31/2013
Staff meeting supplies	05/02/2013	79.60	284072	05/31/2013
TREATS, PENCILS, TAPE, ERASERS, REINFORCERS	05/02/2013	72.37	284072	05/31/2013
Combination Locks	05/02/2013	54.45	284072	05/31/2013
Food Lab Supplies	05/02/2013	341.41	284072	05/31/2013
23854S - BREAD	05/02/2013	89.74	30233	05/31/2013
PURCHASE ORDER FOR GROCERIES AND MISC SNACK SUPPLI	05/02/2013	89.65	284072	05/31/2013
PURCHASE ORDER FOR GROCERIES AND MISC SNACK SUPPLY	05/02/2013	48.48	284072	05/31/2013
SUPPLIES	05/02/2013	704.27	284072	05/31/2013
Supplies	05/02/2013	406.32	284072	05/31/2013
HEADPHONES	05/02/2013	44.64	284072	05/31/2013
iPad 2	05/02/2013	1,197.00	284072	05/31/2013
KLEENEX, SOAP, INCENTIVES, DEODORIZERS	05/02/2013	37.94	284072	05/31/2013
Policy Council supplies	05/02/2013	62.77	284072	05/31/2013
Technology Lab Supplies	05/02/2013	23.20	284072	05/31/2013
Treats and playdough	05/02/2013	29.95	284072	05/31/2013
Ice Cream sandwiches	05/03/2013	17.94	284072	05/31/2013
Parent activity fund request supplies	05/03/2013	56.00	284072	05/31/2013
iPad covers	05/03/2013	29.76	284072	05/31/2013
Boo boo baggies/ink cartridges	05/03/2013	50.37	284072	05/31/2013
1079C - BALLS	05/03/2013	26.91	284072	05/31/2013
Muffins, juice, ect.	05/03/2013	72.88	284072	05/31/2013
Invitations for Art Fair	05/03/2013	39.00	284072	05/31/2013
OFFICE SUPPLIES, REINFORCERS	05/03/2013	73.13	284072	05/31/2013
Prizes	05/08/2013	190.95	284072	05/31/2013
Stopwatches for IRI	05/08/2013	29.31	284072	05/31/2013
Cooking Supplies	05/08/2013	64.88	284072	05/31/2013
paper products, cleaning supplies, misc supplies	05/08/2013	102.46	284072	05/31/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom supplies	05/09/2013	50.69	284072	05/31/2013
End of year program supplies	05/09/2013	24.96	284072	05/31/2013
End of year Program supplies	05/09/2013	59.17	284072	05/31/2013
CLEANING SUPPLIES, TISSUES, WIPES, ART SUPPLIES	05/09/2013	50.00	284072	05/31/2013
To Great To Hate lunches and supplies	05/09/2013	96.05	284072	05/31/2013
INCENTIVES, CLOROX WIPES, KLEENEX	05/09/2013	13.26	284072	05/31/2013
AA- BATTERIES AND BAGGIES	05/09/2013	76.64	284072	05/31/2013
Oregon Trail Day supplies	05/13/2013	373.37	284072	05/31/2013
WIRELESS MOUSE	05/13/2013	15.88	284072	05/31/2013
GROCERIES AND MISC SNACK SUPPLY	05/13/2013	53.12	284072	05/31/2013
MISC GROCERIES AND SNACK SUPPLIES	05/13/2013	18.98	284072	05/31/2013
groceries for lab	05/13/2013	142.03	284072	05/31/2013
CALCULATORS	05/13/2013	73.46	284072	05/31/2013
Art Supplies	05/13/2013	353.74	284072	05/31/2013
Incentives, refreshments	05/13/2013	42.34	284072	05/31/2013
Incentives	05/13/2013	114.08	284072	05/31/2013
CD'S	05/13/2013	22.88	284072	05/31/2013
Books	05/14/2013	146.76	284072	05/31/2013
Food, supplies	05/16/2013	244.57	284072	05/31/2013
Food, games, prizes	05/16/2013	155.13	284072	05/31/2013
PENCIL SHARPENERS, CLASSROOM SUPPLIES	05/16/2013	165.39	284072	05/31/2013
food items for CACFP not provided by Food Service	05/16/2013	67.26	284072	05/31/2013
CD/Radio player	05/16/2013	197.00	284072	05/31/2013
supplies for Bus. Tech and Web design PTE Classes	05/22/2013	499.00	284072	05/31/2013
Library books	05/22/2013	70.05	284072	05/31/2013
23867S - LEMONADE	05/22/2013	90.62	30233	05/31/2013
shoes and foot products	05/22/2013	31.93	284072	05/31/2013
23858S - BREAD	05/22/2013	10.96	30233	05/31/2013
23862S - CILANTRO	05/22/2013	5.04	30233	05/31/2013
23858S - IBUPROFEN/SHREDDER	05/22/2013	61.86	30233	05/31/2013
23858S - POP	05/22/2013	17.64	30233	05/31/2013
23862S - HAND MIXER	05/22/2013	44.88	30233	05/31/2013
CD PLAYER, HEADPHONES, CRATES, BASKETS	06/03/2013	95.65	284742	06/27/2013
Sewing Lab Supplies	06/03/2013	118.69	284742	06/27/2013
FCS class	06/03/2013	141.18	284742	06/27/2013
CLASSROOM TOYS, CRAFT AND MISC. SUPPLIES	06/03/2013	59.99	284742	06/27/2013
Walmart	06/03/2013	598.88	284742	06/27/2013
School Supplies	06/03/2013	337.69	284742	06/27/2013
scrapbooks supplies	06/03/2013	43.27	284742	06/27/2013
iPad and headphones	06/03/2013	778.20	284742	06/27/2013
Ipad	06/03/2013	499.00	284742	06/27/2013
groceries for Nutrition and Culinary cooking final	06/03/2013	86.77	284742	06/27/2013
matting & framing for retirees PHS pictures	06/03/2013	72.80	284742	06/27/2013
iPad 16 GB	06/03/2013	399.00	284742	06/27/2013
GROCERIES	06/03/2013	29.72	284742	06/27/2013
PE Equipment for Classrooms	06/03/2013	231.47	284742	06/27/2013
Farewell Gifts	06/03/2013	33.02	284742	06/27/2013
hot glue sticks	06/03/2013	33.18	284742	06/27/2013
GAMES, PAPER, PENS, TAPE, SUPPLIES	06/03/2013	118.31	284742	06/27/2013
iPad Mini / iPad 2	06/03/2013	698.00	284742	06/27/2013
iPad 2 / i Pad Mini	06/03/2013	698.00	284742	06/27/2013
iPad Mini's	06/03/2013	1,495.00	284742	06/27/2013
Office and Classroom Supplies	06/03/2013	422.91	284742	06/27/2013
Supplies for Field Trip	06/03/2013	10.87	284742	06/27/2013
BLENDER	06/03/2013	39.92	284742	06/27/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Snacks and supplies for cultural Diversity week	06/03/2013	77.31	284742	06/27/2013
Kleenex, super glue, picture hooks,	06/03/2013	49.77	284742	06/27/2013
sports equipment	06/03/2013	300.00	284742	06/27/2013
sewing supplies for fashion class	06/03/2013	9.71	284742	06/27/2013
Turning Point	06/03/2013	74.85	284742	06/27/2013
Velcro One-Wrap	06/03/2013	30.00	284742	06/27/2013
Supplies	06/03/2013	2,129.82	284742	06/27/2013
Misc. Physics/Science Supplies	06/03/2013	240.28	284742	06/27/2013
supplies for rootbeer floats	06/03/2013	231.00	284742	06/27/2013
Tech Lab Supplies	06/03/2013	107.19	284742	06/27/2013
Markers/glue/tech cords/tape/blank cds	06/03/2013	206.09	284742	06/27/2013
Art supplies	06/03/2013	620.64	284742	06/27/2013
Calculators	06/03/2013	158.32	284742	06/27/2013
Staff meeting supplies	06/03/2013	41.72	284742	06/27/2013
Parent education supplies	06/03/2013	156.30	284742	06/27/2013
Cooking Supplies	06/03/2013	89.85	284742	06/27/2013
Food Lab Supplies	06/03/2013	221.90	284742	06/27/2013
Physics Supplies	06/03/2013	82.33	284742	06/27/2013
calculators	06/03/2013	232.95	284742	06/27/2013
Miscellaneous Office supplies	06/03/2013	40.02	284742	06/27/2013
Policy Council meeting supplies	06/03/2013	79.16	284742	06/27/2013
Batteries	06/04/2013	42.85	284742	06/27/2013
CD PLAYER, TOYS & SUPPLIES	06/04/2013	95.78	284742	06/27/2013
food experience items	06/04/2013	30.00	284742	06/27/2013
Teacher supplies	06/05/2013	137.87	284742	06/27/2013
supplies	06/06/2013	108.77	284742	06/27/2013
parent involvement supplies	06/12/2013	149.70	284742	06/27/2013
SUPPLIES	06/12/2013	1,611.02	284742	06/27/2013
parent Involvement supplies	06/12/2013	439.67	284742	06/27/2013
Health supplies for classrooms	06/12/2013	268.77	284742	06/27/2013
totes, kleenex, misc.	06/17/2013	398.85	284742	06/27/2013
totes, kleenex misc supplies	06/17/2013	149.11	284742	06/27/2013
totes, kleenex, misc	06/17/2013	199.09	284742	06/27/2013
fire extinguishers and jumper cables for vans	06/17/2013	51.38	284742	06/27/2013
Kitchen Supplies	06/25/2013	783.10	284742	06/27/2013
classroom supplies	06/25/2013	2,940.56	284742	06/27/2013
23875S - THERMO BAGS FOR SUMMER FEED	06/25/2013	89.85	30275	06/27/2013
Clothing for HHS Student	06/25/2013	144.97	284742	06/27/2013
classroom	06/26/2013	997.56	284742	06/27/2013

WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929

LINCOLN ENTRY WAY	10/02/2012	2,716.90	279129	10/05/2012
1313M - ELLIS RM 6 CARPET REPAIR STRIPS	10/10/2012	8.13	279302	10/12/2012
9395M - EDAHOW OFFICE CARPET	11/08/2012	363.26	279991	11/09/2012
2537M - AC LIBRARY CARPET	04/03/2013	656.71	282813	04/05/2013
3348M - AC REMODEL COVE BASE/ADHESIVE	04/10/2013	748.80	282979	04/12/2013

WALL STREET JOURNAL CLASSROOM P.O. BOX 7019 CHICOPEE MA 01021-9940

The Wall Street Journal	10/11/2012	149.00	279303	10/12/2012
Magazines	11/26/2012	99.00	280381	11/30/2012

WALLACE PACKAGING, LLC 820 E. 47TH STREET, SUITE B6 TUCSON AZ 85713

23723S GLOVES/TRAYS/SUPPLIES	10/12/2012	3,323.00	29614	10/12/2012
23747S KITCHEN SUPPLIES	10/12/2012	2,690.00	29614	10/12/2012
23767S - UNTENSILS/TRAYS	11/02/2012	1,435.00	29708	11/09/2012

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23787S - PLASTIC UTENSILS/TRAYS	12/04/2012	1,435.00	29792	12/07/2012
23787S - GLOVES	12/04/2012	1,545.60	29792	12/07/2012
23796S - PLASTIC UTENSILS/TRAYS	01/10/2013	2,068.00	29858	01/14/2013
23815S - GLOVES	02/12/2013	1,104.00	29954	02/15/2013
23815S - PLASTIC UTENSILS	02/12/2013	949.50	29954	02/15/2013
23825S - PLASTIC UTENSILS	03/01/2013	1,266.00	29992	03/01/2013
23832S - GLOVES	03/05/2013	441.60	30015	03/08/2013
23832S - TRAYS	03/05/2013	962.40	30015	03/08/2013
23853S - GLOVES	05/03/2013	1,324.80	30169	05/10/2013
23853S - UTENSILS	05/03/2013	1,266.00	30169	05/10/2013
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WALRUS & CARPENTER BOOKS 251 NORTH MAIN POCATELLO ID 83204				
books	10/23/2012	280.00	279652	10/26/2012
BOOK THIEF/J PIXTON	11/14/2012	340.00	280110	11/16/2012
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WARD'S NATURAL SCIENCE EST. LLC PO BOX 644312 PITTSBURGH PA 15264-4312				
cats	11/16/2012	543.72	280258	11/21/2012
6th Grade Science Materials	12/10/2012	72.51	280693	12/14/2012
iodine, fruit flies	02/20/2013	32.89	281946	02/22/2013
forensic analysis kit, caliper	03/18/2013	201.78	282631	03/22/2013
iodine, fruit flies	04/01/2013	29.34	282814	04/05/2013
Triple Beam Balance/White Streak Plates	04/18/2013	313.35	283126	04/19/2013
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WARREN FERGUSON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/17/2013	21.00	281209	01/18/2013
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WARREN WHITAKER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - NATL ACADEMY FOUNDATION	07/25/2012	1,143.84	277896	07/26/2012
REIMB - MICE/PADS	09/05/2012	47.94	278587	09/07/2012
REIMB - PTE SUMMER STATE CONFERENCE	06/20/2013	850.58	284743	06/27/2013
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WASHINGTON MUSIC CENTER 11151 VEIRS MILL RD WHEATON MD 20902				
2012-2013 Music Bid awards	08/01/2012	6,655.00	277991	08/02/2012
Sousaphone	08/13/2012	5,366.25	278214	08/17/2012
2012-2013 Music Bid awards	08/27/2012	67.50	278443	08/31/2012
2012-2013 Music Bid awards	10/01/2012	1,166.00	279130	10/05/2012
2012-2013 Music Bid awards	10/22/2012	215.00	279653	10/26/2012
Sousaphone	12/10/2012	5,734.00	280694	12/14/2012
<hr/>				
WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718				
3525M - REPORTER #377 ANNUAL ASSESSMENT/WATER RTS	04/15/2013	25.00	283127	04/19/2013
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WATERTECH, INC. 2470 WARREN AVENUE TWIN FALLS ID 83301				
HVAC GATE CITY	09/17/2012	1,413.49	278865	09/21/2012
1597M - HVAC BOILER CHEMICALS	11/01/2012	672.58	279790	11/02/2012
Chemicals	04/02/2013	6,285.09	282815	04/05/2013
0795M - FMS/CHS CLOSED LOOP CHEMICAL	05/01/2013	955.82	283440	05/03/2013
<hr/>				
WAXIE SANITARY SUPPLY P.O. BOX 81006 SAN DIEGO CA 92138-8111				
Custodial Supplies Award 2012-2013	07/09/2012	33,286.96	277714	07/12/2012
Custodial Supplies Award 2012-2013	08/01/2012	8,717.89	277992	08/02/2012
<hr/>				
WAYNE S. MILLETT 1677 SOUTH 2750 WEST ABERDEEN ID 83210				
MS SOLO FESTIVAL JUDGE/MILEAGE	03/11/2013	254.25	282431	03/15/2013

School District #25 Expense Summary

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WAYNE'S TRANSMISSION, INC. 4873 VALENTY ROAD CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
VAN REPAIR/SERVICE	06/19/2013	98.44	284488	06/20/2013

WEBBCO RED-E-FUEL PELLETT & STOVE SALES 1643 NORTH 2ND AVENUE POCATELLO ID 83201

0658M - EC RM 20 SUPPLIES	07/10/2012	144.00	277716	07/12/2012
0672M - EDAHOW DRAWER MATERIAL	08/22/2012	76.00	278368	08/24/2012
1401M - PHS BIRCH FOR EAST SIDE PALACE DOOR	09/05/2012	38.00	278588	09/07/2012
1867M - 15/16 RED OAK	11/27/2012	375.33	280382	11/30/2012
1880M - NH SUPPLIES FOR NEW SINK CABINET	12/18/2012	49.35	280921	12/21/2012
1894M - GREENACRES RM 11 CUBBIES SUPPLIES	02/01/2013	75.10	281476	02/01/2013
1898M - AC COMPUTER TABLES SUPPLIES	02/04/2013	1,031.28	281662	02/08/2013
1899M - AC COMPUTER TABLE SUPPLIES	02/07/2013	281.13	281662	02/08/2013
2858M - AC COMPUTER TABLES SUPPLIES	02/12/2013	1,101.60	281781	02/15/2013
2862M - AC COMPUTER TABLES GLUE	02/13/2013	20.34	281781	02/15/2013
2866M - AC COMPTUER TABLES SUPPLIES	03/01/2013	1,049.64	282089	03/01/2013
2863M - AC REMODEL COMPUTER TABLE SUPPLIES	03/01/2013	581.40	282089	03/01/2013
2871M - AC CLASSROOM/OFFICE CABINETS	03/21/2013	546.25	282632	03/22/2013
2880M - AC COUNTER TOPS & NOSING	04/04/2013	169.59	282817	04/05/2013

WELLNESS COUNCILS OF AMERICA 17002 MARCY STREET OMAHA NE 68118

MEMBERSHIP RENEWAL/GILES	03/20/2013	125.00	282633	03/22/2013
MEMBERSHIP RENEWAL/SMART	03/20/2013	292.00	282633	03/22/2013

WELLS FARGO BANK WF 8113 MINNEAPOLIS MN 55485-8113

AGENT/DISCLOSURE/DISSEMINATION FEES	08/13/2012	1,000.00	278216	08/17/2012
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WENDY RUCHTI 5100 PINYON DRIVE POCATELLO ID 83204

REIMB BOOKS INL GRANT FUNDS	12/20/2012	209.02	280922	12/21/2012
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WENDY SHELMAN (Employee Payment - Address is exempt from reporting on public documents)

BEST PRACTICES CONF	08/08/2012	102.00	278110	08/09/2012
REIMB - PEARSON ED CONFERENCE	08/29/2012	91.80	278445	08/31/2012
REIMB - ISATA FALL CONF	10/11/2012	290.00	279304	10/12/2012

WENDY'S OLD FASHIONED HAMBURGERS 929 YELLOWSTONE AVENUE POCATELLO ID 83201

Chili	11/16/2012	144.00	280260	11/21/2012
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WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896

2012-2013 Music Bid Award	07/02/2012	6,019.00	277560	07/03/2012
Music stands	03/05/2013	390.00	282293	03/08/2013

WESCO DISTRIBUTION P. O. BOX 31001-0465 PASADENA CA 91110-0465

0046M - L&C 20 AMP BREAKER FOR POWER TO MDF	09/14/2012	6.74	278866	09/21/2012
1464M - GREENACRES OUTSIDE LIGHT WIRING SUPPLIES	11/01/2012	65.70	279791	11/02/2012
2434M - SYRINGA PRO 5 TOGGLES	02/12/2013	27.91	281782	02/15/2013
1491M - AC REMODEL BALLASTS	03/01/2013	174.00	282090	03/01/2013
3167M - HMS BULBS	04/24/2013	30.58	283289	04/26/2013
9636M - EMERGENCY LIGHTS BALLASTS	05/17/2013	580.00	283944	05/24/2013
3175M - AC PROJECT MOTION SENSORS	05/17/2013	558.55	283944	05/24/2013
3187M - AC INTERMATIC IN USE COVER	06/20/2013	14.86	284745	06/27/2013

WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124

Instructional Supplies Award Summary 2012-2013	07/09/2012	17,116.10	277715	07/12/2012
card stock	08/13/2012	6,283.20	278215	08/17/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PAPER	08/27/2012	812.49	278444	08/31/2012
PAPER	09/10/2012	167.02	278720	09/14/2012
Envelopes	09/10/2012	86.50	278720	09/14/2012
CARDSTOCK	10/01/2012	147.56	279131	10/05/2012
MENU PAPER	10/01/2012	167.02	279131	10/05/2012
SUPPLIES	11/02/2012	287.12	279992	11/09/2012
PAPER	11/16/2012	271.71	280259	11/21/2012
24 pound paper	12/05/2012	1,900.00	280554	12/07/2012
CARDSTOCK	12/06/2012	75.80	280554	12/07/2012
Menu Paper	12/10/2012	167.02	280695	12/14/2012
PAPER	12/20/2012	167.02	280920	12/21/2012
SUPPLIES	02/04/2013	201.34	281661	02/08/2013
SUPPLIES	03/05/2013	410.02	282292	03/08/2013
SUPPLIES	04/01/2013	442.02	282816	04/05/2013
PAPER	04/15/2013	77.80	283128	04/19/2013
Paper	05/03/2013	195.17	283627	05/10/2013
PAPER	05/20/2013	109.55	283943	05/24/2013
CARDSTOCK	06/03/2013	17.16	284256	06/06/2013
PAPER	06/03/2013	769.75	284256	06/06/2013
happy news paper	06/17/2013	123.00	284489	06/20/2013
ADHESIVE	06/20/2013	509.20	284744	06/27/2013

WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521

Supplies - Music	04/08/2013	188.57	282980	04/12/2013
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WESTECH FUEL EQUIPMENT 195 WEST 3900 SOUTH SALT LAKE CITY UT 84157-0307

22458T - LEAK TEST	08/06/2012	1,067.00	278111	08/09/2012
22918T - SERVICE/REPAIR FOR DIESEL TANK	06/17/2013	360.10	284490	06/20/2013

WESTERN MOUNTAIN BUS SALES 2023 EAST SHERMAN AVENUE NAMPA ID 83686

22420T - LUGGAGE HANDLE/GLASS/DOOR GASKET	07/02/2012	145.92	277561	07/03/2012
22420T - BEARING ASSY/LUGGAGE BOX	07/02/2012	244.90	277561	07/03/2012
22431T - GLASS	07/16/2012	283.08	277778	07/19/2012
22447T - GLASS	08/01/2012	152.64	277993	08/02/2012
22444T - SWITCH BRACKET BRAKE	08/01/2012	112.33	277993	08/02/2012
22456T - REAR LIGHTS	08/06/2012	140.52	278112	08/09/2012
22456T - DIPSTICKS	08/06/2012	74.76	278112	08/09/2012
22625T - GLASS	08/21/2012	382.03	278369	08/24/2012
22625T - HORN PA	08/21/2012	582.43	278369	08/24/2012
22625T - LEVERL CABLES	08/21/2012	746.08	278369	08/24/2012
22633T - INTERMITTENT MODULE	08/28/2012	117.86	278446	08/31/2012
22633T - BATTERY BOX/RAILS/SHOCK ABSORBERS	08/28/2012	441.68	278446	08/31/2012
22633T - MUFFLER CLAMP/EXHAUSTS	08/28/2012	446.87	278446	08/31/2012
22641T - CANISTER	09/05/2012	36.38	278589	09/07/2012
22641T - GLASS	09/05/2012	849.86	278589	09/07/2012
22641T - CREDIT FOR GLASS	09/05/2012	-813.24	278589	09/07/2012
22649T - PINT KIT/ABS KITS/ABS SENSORS	09/11/2012	896.41	278721	09/14/2012
22649T - BRACKET TORSION TILT	09/11/2012	168.30	278721	09/14/2012
22664T - PEDAL KITS	09/25/2012	108.50	278996	09/28/2012
22664T - DOOR HINGES/SOLENOIDS/MICROPHONES	09/25/2012	718.29	278996	09/28/2012
22664T - GLASS/DRIVER'S BELT EXTENDER	09/25/2012	120.69	278996	09/28/2012
22664T - AIR DOOR/DEFROSTER SWITCHES	09/25/2012	54.35	278996	09/28/2012
22664T - STOP SIGN MOTOR/CANISTER	09/25/2012	300.56	278996	09/28/2012
22577T - MOTOR HEATERS	10/02/2012	308.70	279132	10/05/2012
22577T - DOOR HINGES/MICROPHONES	10/02/2012	120.69	279132	10/05/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
22577T - BASE MOTOR CRADLE	10/02/2012	125.33	279132	10/05/2012
22577T - CREDIT FOR DRIVERS BELT EXTENTION	10/02/2012	-19.57	279132	10/05/2012
22577T - CREDIT FOR SOLENOID VALVE	10/02/2012	-321.44	279132	10/05/2012
22577T - STOP SIGN MOTOR KITS	10/02/2012	323.88	279132	10/05/2012
22583T - MICS	10/17/2012	115.46	279456	10/19/2012
22598T - STEERING GEAR	10/25/2012	1,318.00	279654	10/26/2012
22598T - WARNING SWITCHES	10/25/2012	31.98	279654	10/26/2012
22598T - DOOR SWITCHES/RADIO	10/25/2012	297.45	279654	10/26/2012
22606T - HEATER MOTORS	11/01/2012	137.74	279792	11/02/2012
22606T - PUMP/INTERM MODULES	11/01/2012	416.22	279792	11/02/2012
22606T - SEAT COVERS/BACKS/CUSHIONS	11/01/2012	802.26	279792	11/02/2012
22524T - LATCH SLIDER KITS	11/13/2012	163.39	280111	11/16/2012
22524T - HEATER SWITCHES	11/13/2012	116.10	280111	11/16/2012
22532T - WINDOW HANDLES/GLASS	11/20/2012	279.34	280261	11/21/2012
22532T - HOOD LATCH ASSY/DOOR HINGES	11/20/2012	381.07	280261	11/21/2012
22547T - HINGES/PUMP/HAND CONTROL KIT	12/04/2012	730.41	280555	12/07/2012
22562T - GLASS/HEADLAMP BULB	12/11/2012	36.27	280696	12/14/2012
22562T - GLASS	12/11/2012	557.72	280696	12/14/2012
22530T - MIRRORS/MIRROR HEATER	12/20/2012	145.23	280923	12/21/2012
22530T - MOTOR BLOWER/DRIVERS BELT EXTENDER	12/20/2012	128.81	280923	12/21/2012
22530T - GLASS/KIT PENDANT	12/20/2012	614.01	280923	12/21/2012
22530T - HEATER SWITCH ROCKERS	12/20/2012	152.86	280923	12/21/2012
22739T - SERVICE PUMP	01/09/2013	139.42	281116	01/14/2013
22739T - DRIVERS SEAT BELT	01/09/2013	289.50	281116	01/14/2013
22739T - MOTOR HEATERS/GLASS	01/09/2013	249.86	281116	01/14/2013
22751T - CLAMPS/EXHAUST PIPE	01/16/2013	507.14	281210	01/18/2013
22751T - CLIPS/GLASS	01/16/2013	198.39	281210	01/18/2013
22751T - GLASS/SEAL	01/16/2013	291.53	281210	01/18/2013
22746T - KIT/SWITCH KEY/HINGE	01/16/2013	485.16	281210	01/18/2013
22746T - SWITCHES/GLASS/DOOR ROD/WINDOW LATCH	01/16/2013	788.98	281210	01/18/2013
22766T - SHOCK SUSPENSION	02/01/2013	385.20	281477	02/01/2013
22766T - FOAM COVER/FUSE CIRCUIT	02/01/2013	254.73	281477	02/01/2013
22766T - GLASS	02/01/2013	139.95	281477	02/01/2013
22766T - WINDOW LATCH/SWITCH/ROOF HATCH/CIRCUIT	02/01/2013	173.47	281477	02/01/2013
23150T - HEATER MOTORS	02/05/2013	316.40	281663	02/08/2013
23156T - BLOWER MOTORS/PEDAL SHOCKS	02/12/2013	404.81	281783	02/15/2013
23156T - SWITCH KIT	02/12/2013	125.29	281783	02/15/2013
23156T - GLASS/LIQUID VINYL	02/12/2013	55.90	281783	02/15/2013
23156T - NOZZLES	02/12/2013	54.24	281783	02/15/2013
23168T - RESISTER HEATER/GLASS	02/21/2013	330.82	281947	02/22/2013
23168T - WIPERS/TURN SIGNALS/REFLECTIVE TAPE	02/21/2013	754.20	281947	02/22/2013
23168T - GLASS	02/21/2013	158.01	281947	02/22/2013
23180T - GLASS	03/01/2013	141.01	282091	03/01/2013
23180T - SPEEDOMETER/GLASS/LIGHTS/DOOR GASKET	03/01/2013	506.04	282091	03/01/2013
23180T - ELEMENT MIRROR/VOLTMETER/OIL GAUGE/BOOSTR	03/01/2013	982.58	282091	03/01/2013
23092T - HOSES	03/06/2013	158.58	282294	03/08/2013
23092T - MIRROR GASKETS/STOP SIGN MODULE	03/06/2013	283.32	282294	03/08/2013
23092T - STOP SIGN MOTOR/SHOCK/HINGES/FILTER	03/06/2013	633.77	282294	03/08/2013
23102T - PASSENGER/DEFROST SWITCHES/MOTOR	03/13/2013	203.85	282432	03/15/2013
CREDIT FOR STOP SIGN MODULE	03/13/2013	-249.68	282432	03/15/2013
23102T - PWR STEERING HOSE/SEAT KNOBS/DOOR GASKETS	03/13/2013	201.13	282432	03/15/2013
23113T - MIRRORS/INTERMITTENT MODULE	03/21/2013	327.16	282634	03/22/2013
23113T - EXHAUST HANGAR/MUFFLER CLAMP/EXH PIPES	03/21/2013	1,574.24	282634	03/22/2013
23124T - VISOR	04/03/2013	26.59	282818	04/05/2013
23124T - PAINIT	04/03/2013	61.70	282818	04/05/2013

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Transaction Description	Transaction Date	Amount	Check #	Check Date
23135T - 12 V MOTORS	04/09/2013	293.40	282981	04/12/2013
23135T - STOP SIGN MOTOR/COVER/GASKET MOTOR/GLASS	04/09/2013	213.39	282981	04/12/2013
22989T - BUMPER TRIM	04/16/2013	31.41	283129	04/19/2013
22989T - BUMPER TRIM/HEATER	04/16/2013	613.59	283129	04/19/2013
22995T - HOSE ASSY/HOSE/REAR BRAKE HOSE	04/25/2013	411.95	283290	04/26/2013
22995T - VOLTMETER/MOTOR HEATER	04/25/2013	260.38	283290	04/26/2013
22995T - GLASS/VOLTMETER	04/25/2013	199.38	283290	04/26/2013
22995T - GLASS	04/25/2013	595.34	283290	04/26/2013
23006T - MOTOR HEATER	05/01/2013	254.86	283441	05/03/2013
23006T- BRK KIT	05/01/2013	233.26	283441	05/03/2013
23006T - CLUTCH ASSY/SWITCH	05/01/2013	113.67	283441	05/03/2013
23016T - GLASS	05/07/2013	486.60	283628	05/10/2013
23016T - RUBBER/GLASS/SWITCH/DOOR PROP	05/07/2013	234.66	283628	05/10/2013
23029T - GLASS	05/14/2013	178.84	283751	05/17/2013
23029T - DRAG LINK / PIN TROTTLER	05/14/2013	273.11	283751	05/17/2013
22884T - PIN TROTTLER/GAUGE/SPEEDOMETER	05/22/2013	391.42	283945	05/24/2013
22884T - STOP SIGN CRADLE MOTOR	05/22/2013	189.81	283945	05/24/2013
22899T - FAN	06/04/2013	127.50	284257	06/06/2013
22890T - CLIP	06/04/2013	24.90	284257	06/06/2013
22905T - GLASS	06/11/2013	138.76	284363	06/13/2013
22917T - SPEEDOMETER/DASH	06/17/2013	956.62	284491	06/20/2013

WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124

SPM & SPM-P FORMS	11/01/2012	257.40	279793	11/02/2012
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WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805

1193M - KEYS FOR EQUIPMENT	10/02/2012	24.56	279133	10/05/2012
1757M - CHS/PHS FORK LIFE RENTAL FOR ROOF REPAIRS	11/16/2012	130.00	280262	11/21/2012
22497T - CORE DEPOSIT/GASKETS/O RINGS FOR W#30	11/27/2012	409.71	280383	11/30/2012
22497T - CREDIT FOR CORE RETURN	11/27/2012	-110.08	280383	11/30/2012
22497T - CREDIT FOR GASKETS	11/27/2012	-37.31	280383	11/30/2012
2491M - BACKHOE E26 HANDLE	02/05/2013	93.55	281664	02/08/2013
2491M - BACKHOE E26 LATCH/SPRINGS	02/05/2013	184.44	281664	02/08/2013
22896T - WATERPUMP/CORE	06/04/2013	434.28	284258	06/06/2013
CREDIT FOR CORE RETURN	06/04/2013	-90.08	284258	06/06/2013

WESTERN WHOLESALE SUPPLY 5675 SOUTH 5TH AVENUE POCATELLO ID 83204

9729M - CHS REPAIR SHEETROCK	08/13/2012	8.00	278217	08/17/2012
8193M - HHS GYM CEILING TILE	08/13/2012	649.47	278217	08/17/2012
9378M - IN HILLS CEILING TILE	09/11/2012	737.28	278722	09/14/2012
1406M - GRABBERS	10/10/2012	48.68	279305	10/12/2012
1086M - CHS ROOF CAULKING GUN	11/06/2012	6.09	279993	11/09/2012
1326M - AC STUDS/TRACKS	12/13/2012	65.40	280697	12/14/2012
1442M - AC SHEETROCK	12/13/2012	711.36	280697	12/14/2012
1430M - AC STUDS/TRACK	12/13/2012	25.28	280697	12/14/2012
1322M - AC STUDS/PLATES/SCREWS	12/13/2012	158.35	280697	12/14/2012
2197M - AC REMODEL SHEETROCK	12/20/2012	445.92	280924	12/21/2012
1328M - AC REMODEL TRACKS/STUDS/SCREWS/TAPE MEASURE	12/20/2012	81.36	280924	12/21/2012
1328M - AC REMODEL CREDIT FOR SCREWS	12/20/2012	-28.93	280924	12/21/2012
1445M - AC REMODEL SHEETROCK	01/09/2013	361.92	281117	01/14/2013
1341M - AC REMODEL METAL STUDS	02/08/2013	13.77	281665	02/08/2013
1337M - AC REMODEL SHEETROCK/STUDS/SCREWS	02/08/2013	280.24	281665	02/08/2013
2367M - AC REMODEL GYPSUM	03/06/2013	345.12	282295	03/08/2013
3022M - AC REMODEL SHEETROCK TRIM	03/06/2013	46.91	282295	03/08/2013
HHS GYM CEILING TILE	06/19/2013	6,692.44	284492	06/20/2013

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WESTIN RIVERWALK 420 W. MARKET ST. SAN ANTONIO TX 78205

Transaction Description	Transaction Date	Amount	Check #	Check Date
LODGING-HS TRAINING	06/19/2013	1,113.81	284493	06/20/2013
LODGING-HS TRAINING	06/19/2013	742.54	284494	06/20/2013

WESTWOOD DISCOUNT 1800 GARRETT WAY POCATELLO ID 83201

Manipulatives for classroom	05/17/2013	124.66	283946	05/24/2013
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WHITEHEAD ELECTRONICS 1137 E. LANDER POCATELLO ID 83201

RADIO CHARGERS	09/19/2012	96.00	278867	09/21/2012
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WHITNEY TALBOT (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	01/17/2013	7.90	281211	01/18/2013
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WILCOMP SOFTWARE, L.P. RENWEB SCHOOL MANAGEMENT SOFTWARE BURLESON TX 76097

SUPPORT / TRAINING FEES	05/22/2013	3,200.00	283947	05/24/2013
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WILCOX ELEMENTARY

AM EDUCATION WK/EMPLOYEE APPRECIATION 3RD	12/05/2012	50.00	280556	12/07/2012
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WILLIAM LOWER PO BOX 291 ROCKLAND ID 83271

MUSIC FESTIVAL JUDGE	03/18/2013	255.00	282635	03/22/2013
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WILLIAM MONTGOMERY 140 8TH AVENUE #E24 JEROME ID 83338

DRILL INSTRUCTION/REWRITE PERCUSSION PARTS	08/27/2012	400.00	278447	08/31/2012
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WILLIAM O'BRIEN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/29/2012	71.85	280384	11/30/2012
MILEAGE	03/21/2013	72.45	282636	03/22/2013
MILEAGE	06/05/2013	56.15	284259	06/06/2013

WILLIAM STRENGTH 1100 W. QUINN #7 POCATELLO ID 83202

ADVANCE - IHSA MEETING/BOISE, ID	12/20/2012	56.40	280925	12/21/2012
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WILLIES PITSTOP PO BOX 4207 POCATELLO ID 83205

Gasoline	05/23/2013	25.00	283948	05/24/2013
Fuel for NHC Student	05/23/2013	25.00	283948	05/24/2013
Gasoline	05/29/2013	95.00	284073	05/31/2013

WOODBURN PRESS 405 LITTELL AVE. DAYTON OH 45409-0329

Health Books	11/01/2012	77.75	279794	11/02/2012
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WOODWIND & BRASSWIND PO BOX 7479 WESTLAKE VILLAGE CA 91359

band supplies	10/18/2012	202.95	279457	10/19/2012
Music Equipment	11/16/2012	550.00	280263	11/21/2012
TUBA	01/22/2013	6,555.00	281361	01/25/2013
band supplies	03/18/2013	109.38	282637	03/22/2013
Sony Recorder	04/09/2013	249.00	282982	04/12/2013
Finale 2012 Academic	04/09/2013	249.00	282982	04/12/2013

WORLD BOOK INC. P.O. BOX 856009 LOUISVILLE KY 40285-6009

ONLINE SCI & SOCIAL STUDIES COMBO	09/25/2012	5,764.00	278997	09/28/2012
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WORLD RESEARCH COMPANY 4926 PROFIT DRIVE TYLER TX 75707

LAP WHITE BOARD	02/12/2013	260.00	281785	02/15/2013
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WORTHINGTON DIRECT HOLDINGS P.O. BOX 140038 DALLAS TX 75214-0038

Transaction Description	Transaction Date	Amount	Check #	Check Date
chairs/desks	11/16/2012	307.90	280264	11/21/2012
conference chairs	04/01/2013	1,139.13	282819	04/05/2013

WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293

FUEL 7/31/12 - BOISE	08/20/2012	52.77	278371	08/24/2012
FUEL 1/31/13	02/14/2013	40.00	281784	02/15/2013
FUEL 6/10/13 M#45	06/18/2013	156.67	284746	06/27/2013
FUEL 6/13/13 M#52	06/18/2013	61.00	284746	06/27/2013

XEROX CORPORATION P.O. BOX 101235 PASADENA CA 91189-0005

EQUIPMENT RENTAL	08/08/2012	178.53	278113	08/09/2012
COPIER MAINTENANCE / RENTAL	08/20/2012	164.15	278372	08/24/2012
COPIER MAINTENANCE/RENTAL	09/27/2012	195.67	278998	09/28/2012
COPIER MAINTENANCE & RENTAL	10/24/2012	221.88	279655	10/26/2012
COPIER MAINTENANCE/RENTAL	11/08/2012	199.34	279994	11/09/2012
COPIER MAINTENANCE/RENTAL	12/06/2012	215.28	280557	12/07/2012
COPIER MAINTANENCE/RENTAL	01/17/2013	210.46	281212	01/18/2013
COPIER MAINTENANCE & RENTAL	02/07/2013	190.04	281666	02/08/2013
COPIER MAINTENANCE/RENGAL	04/03/2013	205.45	282820	04/05/2013
COPIER MAINTENANCE/RENTAL	04/03/2013	256.02	282820	04/05/2013
COPIER MAINTENANCE & RENTAL	05/09/2013	210.43	283629	05/10/2013
COPIER MAINTENANCE & RENTAL	06/11/2013	219.93	284364	06/13/2013

XI3 CORPORATION 299 SOUTH MAIN, SUITE 1300 SALT LAKE CITY UT 84111

XI3 Mini Computer	05/03/2013	1,349.72	283630	05/10/2013
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YELLOWSTONE GLASS, INC. 5027 YELLOWSTONE AVENUE POCATELLO ID 83202

NEW HORIZON CLASSROOM RENOVATION	09/11/2012	850.00	278723	09/14/2012
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YOBITECH 72-11 AUSTIN STREET # 298 FOREST HILLS NY 11375

Hard Drive Order	03/11/2013	3,172.51	282433	03/15/2013
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YOUNG'S 55 CHERRY LANE SOUDERTON PA 18964-1550

3362M - HMS CLOSURES	04/24/2013	23.30	283291	04/26/2013
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ZANER-BLOSER INC. P.O. BOX 182186 COLUMBUS OH 43218-2186

Zaner Bloser	09/04/2012	17,174.88	278590	09/07/2012
Tendoy Zaner-Bloser	10/01/2012	117.70	279134	10/05/2012
Zaner-Bloser Handwriting	04/01/2013	27,884.40	282821	04/05/2013

ZEP SALES & SERVICE FILE 50188 LOS ANGELES CA 90074-0188

22655T - BIG ORANGE	09/24/2012	157.24	278999	09/28/2012
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ZIONS BANK P.O. BOX 30833 SALT LAKE CITY UT 84130-0833

DELTA AIR - BAGGAGE FEE/MORTENSEN	07/09/2012	25.00	277717	07/12/2012
DELTA AIR - BAGGAGE FEE/DEVINE	07/09/2012	25.00	277717	07/12/2012
DELTA AIR - BAGGAGE FEE/VAGNER	07/09/2012	25.00	277717	07/12/2012
SUPER SHUTTLE SERVICES 6/26/12	07/09/2012	216.00	277717	07/12/2012
DELTA AIR - BAGGAGE FEE/WEGNER	07/09/2012	25.00	277717	07/12/2012
DELTA AIR - BAGGAGE FEE/HARWOOD	07/09/2012	25.00	277717	07/12/2012
DELTA AIR - BAGGAGE FEE/LURAS	07/09/2012	25.00	277717	07/12/2012
ANNUAL CREDIT CARD FEE	07/09/2012	90.00	277717	07/12/2012
HYATT, TX/LODGING - MCCARTHY	08/06/2012	665.28	278114	08/09/2012

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HILTON, MN/LODGING LURAS	08/06/2012	608.97	278114	08/09/2012
HILTON, MN/LODGING HARWOOD	08/06/2012	608.97	278114	08/09/2012
MELTING POT, MN/MEALS STU ASSESS CONF 6/29/12	08/06/2012	108.17	278114	08/09/2012
FRED MEYER/CARDS	08/06/2012	126.82	278114	08/09/2012
AMAZON/ZOOM BOOKS	08/06/2012	15.98	278114	08/09/2012
AMAZON/LEADERSHIP & STUDENT ACHIEVEMENT BOOKS	08/06/2012	44.46	278114	08/09/2012
PIZZA HUT/MEALS 7/26/12	08/06/2012	25.69	278114	08/09/2012
HAMPTON, NAMPA/LODGING - AUSTIN	08/06/2012	300.20	278114	08/09/2012
HILTON, MN/LODGING WEGNER	08/06/2012	608.97	278114	08/09/2012
ZIONS STATEMENT RESEARCH FEE	08/06/2012	10.00	278114	08/09/2012
HILTON, UT/LODGING - MITTON	08/06/2012	258.15	278114	08/09/2012
WNL SAFETY/PRACTI SHIELDS	08/06/2012	134.27	278114	08/09/2012
COLLOBOS SOFTWARE/FINGERPRINT SOFTWARE	08/06/2012	19.95	278114	08/09/2012
WORLDPOINT - LITTLE JUNIOR MANIKIN SET	08/06/2012	1,296.00	278114	08/09/2012
WORLDPOINT - LITTLE JUNIOR MANIKIN SET/SHIPPING	08/06/2012	49.95	278114	08/09/2012
MARRIOTT, IL/LODGING - ALLEN	08/06/2012	159.56	278114	08/09/2012
ASCD/COMMON CORE STANDARDS	08/06/2012	99.00	278114	08/09/2012
WORLDPOINT - CPR TRAINING MATS	08/06/2012	261.95	278114	08/09/2012
JIMMY JOHNS/MEALS 7/18/12	08/06/2012	9.50	278114	08/09/2012
HILTON, MN/LODGING VAGNER	08/06/2012	608.97	278114	08/09/2012
HILTON, MN/LODGING DEVINE	08/06/2012	608.97	278114	08/09/2012
HILTON-MN/PROFESSIONAL DEV BOOKS	08/06/2012	27.89	278114	08/09/2012
HILTON, MN/LODGING MORTENSEN	08/06/2012	608.97	278114	08/09/2012
WORLDPOINT/CPR AED WORKBOOKS	09/04/2012	79.70	278591	09/07/2012
ASCD/HISTORY & SOCIAL STUDIES M FLEISCHMANN	09/04/2012	99.00	278591	09/07/2012
ABE BOOKS.COM/GEOLOGY BOOKS	09/04/2012	70.56	278591	09/07/2012
MIKE'S WOOD & METAL TOOLS/BLADE GUARD	09/04/2012	82.40	278591	09/07/2012
BARNES & NOBLE/GEOLOGY BOOKS	09/04/2012	67.92	278591	09/07/2012
HYATT-TEXAS/CREDIT FOR OVERCHARGE J MCCARTHY LODGE	09/04/2012	-110.88	278591	09/07/2012
AMAZON.COM/HR BADGE CAMERA BATTERIES	09/04/2012	69.90	278591	09/07/2012
ZIONS/CREDIT FOR STATEMENT RESEARCH FEE	09/04/2012	-10.00	278591	09/07/2012
OFFICE MAX - SHREDDER	09/06/2012	133.85	278591	09/07/2012
JIMMY JOHNS - CREDIT FOR 7/18 CHARGE	09/06/2012	-9.50	278591	09/07/2012
GROVE HOTEL/VAGNER LODGING-SUPT MTG	09/06/2012	495.48	278591	09/07/2012
IASA - VAGNER LEXIS NEXIS BOOKS	09/06/2012	228.00	278591	09/07/2012
CAROLINA CLASSIC - FRONT DISC REAR DRUM / M#14	10/04/2012	88.88	279306	10/12/2012
AMAZON.COM - VHS REWINDERS	10/04/2012	299.01	279306	10/12/2012
OMNI HOTEL - LODGING/P MORTENSEN 9/17-18	10/04/2012	244.00	279306	10/12/2012
COMPTUER NERDS - LOOP ISOLATOR	10/04/2012	148.75	279306	10/12/2012
STAPLES - SMEAD VIEWABLES REFILL KIT	10/04/2012	6.73	279306	10/12/2012
BULK OFFICE SUPPLY - TAB INDEXES	10/04/2012	126.88	279306	10/12/2012
WALMART - DESK/FILE CABINET	10/04/2012	602.08	279306	10/12/2012
ASCD - CLASSROOM INSTR THAT WORKS DVDS	10/04/2012	293.00	279306	10/12/2012
ANNUAL FEE	11/06/2012	30.00	279995	11/09/2012
COURTYARD BY MARRIOTT-LODGING/L CRANEY 10/16	11/07/2012	77.00	279995	11/09/2012
COURTYARD BY MARRIOTT-LODGING/J HARWOOD 10/16	11/07/2012	77.00	279995	11/09/2012
COURTYARD BY MARRIOTT-LODGING/P MORTENSEN 10/16	11/07/2012	77.00	279995	11/09/2012
COURTYARD BY MARRIOTT-LODGING/K LURAS10/16	11/07/2012	149.00	279995	11/09/2012
ST JOHNS HOSPITAL-MANAGING HEARING LOSS/D MIRON	11/07/2012	100.00	279995	11/09/2012
OMNI HOTEL/LODGING P MORTENSEN 9/17-18	11/07/2012	0.76	279995	11/09/2012
CPI INSTRUCTOR PROGRAM-G LLOYD	11/07/2012	2,124.00	279995	11/09/2012
COURTYARD BY MARRIOTT-LODGING/L DELONAS 10/16	11/07/2012	77.00	279995	11/09/2012
COURTYARD BY MARRIOTT - LODGING CREDIT	11/08/2012	-231.00	279995	11/09/2012
PAULS TROPHIES/PLAQUE-N MURPHY	12/04/2012	38.00	280558	12/07/2012
DAY-TIMER/FOLIO REFILL	12/04/2012	50.98	280558	12/07/2012

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CALENDARS/CALENDAR	12/04/2012	38.99	280558	12/07/2012
ANGELS, BOISE-MEALS 11/15/12	12/04/2012	205.19	280558	12/07/2012
DIAMOND PARKING, BOISE/PARKING 11/14/12	12/04/2012	10.00	280558	12/07/2012
FORK, BOISE/MEALS 11/14/12	12/04/2012	153.74	280558	12/07/2012
CAFE RIO/MEALS 10/30/12	12/04/2012	182.24	280558	12/07/2012
NEW YORK NEW YORK/NCTE LODGING-T VANDEREN	12/04/2012	314.72	280558	12/07/2012
RED HOT ROASTERS/MEALS 10/31/12	12/04/2012	18.19	280558	12/07/2012
BUTTERBURRS/MEALS 10/16/12	12/04/2012	49.46	280558	12/07/2012
JIMMY JOHNS/MEALS 9/27/12	12/04/2012	86.92	280558	12/07/2012
GROVE HOTEL-REFUND DUPL PMT/M VAGNER 7/30/12	12/04/2012	-495.48	280558	12/07/2012
AMAZON.COM-HR CAMERA ADAPTER/COUPLER	12/04/2012	77.02	280558	12/07/2012
DOLLAR DAYS-PLASTIC BUCKETS	12/04/2012	80.05	280558	12/07/2012
SOUTHWEST AIR-NCTE CONF AIRFARE/T VANDEREN	12/04/2012	303.60	280558	12/07/2012
EXPERTS EXCHANGE-TECH SUPPORT RENEWAL	12/04/2012	199.90	280558	12/07/2012
ZIONS CASH REWARDS CREDIT	01/09/2013	-7.50	281118	01/14/2013
BIG LOTS - CANDY CANES	01/09/2013	37.10	281118	01/14/2013
RUBY TUESDAY - MEALS 12/17/12	01/09/2013	14.67	281118	01/14/2013
CALENDARS - CREDIT FOR CALENDAR RETURN	01/09/2013	-10.00	281118	01/14/2013
DELTA AIR - BAGGAGE/M VAGNER 12/7/12	01/09/2013	25.00	281118	01/14/2013
DELTA AIR - BAGGAGE/M VAGNER 12/4/12	01/09/2013	25.00	281118	01/14/2013
RENAISSANCE HOTELS/LODGING M VAGNER 12/8	01/09/2013	250.76	281118	01/14/2013
AMAZON - COURAGE	01/09/2013	10.39	281118	01/14/2013
FRED MEYER - CANDY CANES	01/09/2013	26.50	281118	01/14/2013
NAEYC - 323 MINDS IN THE MAKING	02/04/2013	23.00	281667	02/08/2013
CARE FREE TIRES - TIRES	02/04/2013	165.52	281667	02/08/2013
SOCIAL PRAGMATIC SUCCESS	02/04/2013	45.95	281667	02/08/2013
OETC - IETA CONF REG/J JOLLEY	02/04/2013	25.00	281667	02/08/2013
DOMINOS - MEALS 1/23/13	02/04/2013	39.52	281667	02/08/2013
OETC - IETA CONF REG/J BURKMAN	02/04/2013	25.00	281667	02/08/2013
OETC - IETA CONF REG/T MERICA	02/04/2013	25.00	281667	02/08/2013
OETC - IETA CONF REG/C SPALL	02/04/2013	25.00	281667	02/08/2013
OETC - IETA CONF REG/A SUDWEEKS	02/04/2013	25.00	281667	02/08/2013
OETC - IETA CONF REG/S CURRIE	02/04/2013	25.00	281667	02/08/2013
GROVE HOTEL/BOISE - ISBA PARKING 2/12/13	03/05/2013	6.00	282296	03/08/2013
STAPLES - OFFICE SUPPLIES/KEYBOARD/MOUSE	03/05/2013	10.74	282296	03/08/2013
DAYS INN PORTLAND/HOTELSONE.COM-LODGING BUS DRIVER	03/05/2013	232.84	282296	03/08/2013
OFFICE PLAYGROUND - KOOSH BALLS/CHICKENS	03/05/2013	126.73	282296	03/08/2013
CHEVRON/HORSESHOE BEND - FUEL 2/10/13	03/05/2013	149.82	282296	03/08/2013
CHEVRON/BOISE - FUEL2/15/13	03/05/2013	85.44	282296	03/08/2013
STINKER/BOISE - FUEL 2/23/13	03/05/2013	125.00	282296	03/08/2013
IDITAROD - JEFFERSON/GPS TRACKER WEBSITE	03/05/2013	39.95	282296	03/08/2013
OFFICE MAX - BINDERS/PENS	03/05/2013	54.54	282296	03/08/2013
FRED MEYER - CARDS	03/05/2013	152.21	282296	03/08/2013
AMAZON.COM - TEAM WORK BOOKS	03/05/2013	27.20	282296	03/08/2013
BARDENAY/BOISE - ISBA MEALS 2/11/13	03/05/2013	105.22	282296	03/08/2013
CAPITOL GIFT SHOP - LEGISLATIVE DIRECTORIES	03/05/2013	31.50	282296	03/08/2013
BARDENAY/BOISE - ROOM RENTAL 2/11/13	03/05/2013	50.00	282296	03/08/2013
JIMMY JOHNS - MEALS 1/28/13	03/05/2013	44.00	282296	03/08/2013
CARE FREE TIRES - CREDIT FOR TIRES RETURN	03/05/2013	-143.70	282296	03/08/2013
STATE OF IDAHO - TITLE I CONF REG/J HARWOOD	03/05/2013	285.00	282296	03/08/2013
BED BATH & BEYOND - AC REMODEL WEATHER SEAL	03/05/2013	55.08	282296	03/08/2013
CARE FREE TIRES - TIRES	03/05/2013	210.71	282296	03/08/2013
OUTLETPC.COM - HEADPHONES	03/05/2013	503.16	282296	03/08/2013
NAEYC - POWERFUL INTERACTIONS W/CHILDREN	03/05/2013	41.00	282296	03/08/2013
PIZZA HUT - MEALS 2/20/13	03/05/2013	38.35	282296	03/08/2013

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SOI - ID PREV CONF/E ROBINSON	04/03/2013	160.00	282822	04/05/2013
SOI - ID PREV CONF/N LAMMERS	04/03/2013	160.00	282822	04/05/2013
NETWORK SOLUTIONS/DOMAIN TRANSFERS-GTWY/TITLE I	04/03/2013	387.70	282822	04/05/2013
DELTA AIR - AIRFARE/C SPALL	04/03/2013	435.90	282822	04/05/2013
DELTA AIR - AIRFARE/T MERICA	04/03/2013	646.80	282822	04/05/2013
SOI - TITLE I CONF/L THIERING	04/03/2013	285.00	282822	04/05/2013
SOI - TITLE I CONF/C MARTIN	04/03/2013	285.00	282822	04/05/2013
DOMINOS/MEALS 3/19/13	04/03/2013	31.00	282822	04/05/2013
PAPA KELSEYS/MEALS 3/6/13	04/03/2013	40.56	282822	04/05/2013
SOI - ID PREV CONF/A FLETCHER	04/03/2013	160.00	282822	04/05/2013
SOI - ID PREV CONF/J ROBERTSON	04/03/2013	160.00	282822	04/05/2013
SOI - ID PREV CONF/P FONNESBECK	04/03/2013	160.00	282822	04/05/2013
AHA/Framework for Understanding Poverty	04/03/2013	31.50	282822	04/05/2013
SOI - ID PREV CONF/S ARMSTRONG	04/03/2013	160.00	282822	04/05/2013
SOI - ID PREV CONF/A HUERTA	04/03/2013	160.00	282822	04/05/2013
DELTA AIR - AIRFARE/H KESSLER	04/03/2013	646.80	282822	04/05/2013
DELTA AIR - AIRFARE/C LEAVITT	04/03/2013	646.80	282822	04/05/2013
SOI - ID PREV CONF/J CAMPBELL	04/03/2013	160.00	282822	04/05/2013
DELTA AIR - AIRFARE/M MORGAN	04/03/2013	646.80	282822	04/05/2013
WORLDPOINT - STOP WATCHES	04/03/2013	60.27	282822	04/05/2013
SOI - ID PREV CONF/S FAWCETT	04/03/2013	160.00	282822	04/05/2013
SOI - ID PREV CONF/L BARBATO	04/03/2013	160.00	282822	04/05/2013
SOI - ID PREV CONF/H REECE	04/03/2013	160.00	282822	04/05/2013
SOI - ID PREV CONF/J ANDERSON	04/03/2013	160.00	282822	04/05/2013
SOI - ID PREV CONF/BJ BOLTON	04/03/2013	160.00	282822	04/05/2013
HARVARD ED/FORMATIVE ASSESSMENT IN PRACTICE	04/03/2013	96.25	282822	04/05/2013
BLUE SKY/CALENDAR	04/03/2013	41.48	282822	04/05/2013
DBASE INC-DBASE PLUS 8.0.0.2	05/03/2013	464.20	283631	05/10/2013
JACKSON/SHELL - FUEL 4/13/13	05/03/2013	75.39	283631	05/10/2013
NCGE - GEOGRAPHY FOR LIFE	05/03/2013	92.00	283631	05/10/2013
AUTHENTIC ED-UBD101 COURSE FEE/CURR FRAMER SUBSCR	05/03/2013	473.00	283631	05/10/2013
STAPLES - OFFICE SUPPLIES	05/03/2013	22.58	283631	05/10/2013
DOUBLETREE/DENVER - LODGING/SCHERER & WILKINSON	05/03/2013	612.00	283631	05/10/2013
JIMMY JOHNS - MEALS 4/2/13	05/03/2013	124.30	283631	05/10/2013
/RED HOT ROASTERS - MEALS 4/17/13	05/03/2013	30.14	283631	05/10/2013
COURTYARD MARRIOTT/DENVER-LODGING/T COVERDELL	05/03/2013	657.00	283631	05/10/2013
NSPRA REGISTRATION	06/04/2013	695.00	284260	06/06/2013
AUTHENTIC EDUCATION-COURSE FEES/ANDERSON & WHITE	06/04/2013	158.00	284260	06/06/2013
WIDA STORE-ENGL LANG DEVELOPMENTAL STANDARDS	06/04/2013	58.00	284260	06/06/2013
MANZANITA PUBL-MASTERING ACTIVINSPIRE	06/04/2013	34.90	284260	06/06/2013
CALENDARS	06/04/2013	139.14	284260	06/06/2013
LAQUINTA/TF-LODGING PIRRONG	06/04/2013	246.24	284260	06/06/2013
LAQUINTA/TF-LODGING PERNET	06/04/2013	123.12	284260	06/06/2013
ROBBINS SPORTS-INDOOR SCOREBOARD	06/04/2013	395.84	284260	06/06/2013
STAPLES-STAPLER/STAPLES	06/04/2013	27.96	284260	06/06/2013
FRED MEYER-CARDS/FRAMES	06/04/2013	51.80	284260	06/06/2013
C & H - PANEL TRUCK	06/04/2013	434.00	284260	06/06/2013
PIZZA PIE CAFE-KINPORT ISAT 5/20/13	06/04/2013	30.00	284260	06/06/2013
KIDZ STUFF-SUMMER BRIDGE K-4	06/04/2013	577.10	284260	06/06/2013
STAPLES-FILE BOX/GUIDES	06/04/2013	4.94	284260	06/06/2013
SONNENALP RESORT-LEADING FOR EXCEL CONF DEPOSIT	06/04/2013	650.38	284260	06/06/2013
ORIENTAL TRADING-RAINSTICKS	06/04/2013	129.49	284260	06/06/2013
GAYLORD NATIONAL-LODGING HS LEADERSHIP INSTITUTE	06/05/2013	6,932.44	284260	06/06/2013
STUDENT PROFESSIONAL LIABILITY INSURANCE	06/05/2013	1,956.00	284260	06/06/2013
NSPRA MEMBERSHIP RENEWAL/S ALLEN	06/25/2013	260.00	284747	06/27/2013

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STAPLES-UNDERSTANDING BY DESIGN SUPPLIES	06/25/2013	166.50	284747	06/27/2013
MANCHESTER GRAND HYATT/LODGING NSPRA CONF	06/25/2013	790.38	284748	06/27/2013
APPLE/IPADS	06/25/2013	11,370.00	284747	06/27/2013
AMAZON.COM/GIS BOOK	06/25/2013	55.12	284747	06/27/2013
FRED MEYER/GRADUATION LUNCH 5/28/13	06/25/2013	95.17	284747	06/27/2013
FRED MEYER - RETIREE GIFT CARDS	06/25/2013	100.90	284747	06/27/2013
FRED MEYER/CREDIT FOR FRAME RETURN	06/25/2013	-3.17	284747	06/27/2013
HOME DEPOT/CAUTION TAPE	06/25/2013	8.45	284747	06/27/2013
FRED MEYER/RETIREE GIFT CARDS	06/25/2013	103.85	284747	06/27/2013
OFFICE MAX-UNDERSTANDING BY DESIGN SUPPLIES	06/25/2013	78.14	284747	06/27/2013
PAULS TROPHIES/PLAQUE	06/25/2013	59.40	284747	06/27/2013
JIMMY JOHNS/MEALS 6/18/13	06/25/2013	35.00	284747	06/27/2013
CLARION INN DENVER/LODGING M VAGNER	06/25/2013	103.44	284747	06/27/2013
FRED MEYER/CARDS	06/25/2013	77.16	284747	06/27/2013
AMAZON.COM/BUILT TO LAST	06/25/2013	17.96	284747	06/27/2013
SILVERBACK LEARNING/MILEPOSTS-L CRANEY	06/25/2013	300.00	284747	06/27/2013
JACKSONS - FUEL 6/23/M VAGNER	06/26/2013	20.95	284747	06/27/2013
DELTA AIR BAGGAGE FEE M VAGNER - 6/19	06/26/2013	25.00	284747	06/27/2013
DELTA AIR BAGGAGE FEE M VAGNER - 6/23	06/26/2013	25.00	284747	06/27/2013