

# School District #25 Expense Summary

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14-62 LUMBER LLC 522 S 1ST AVE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
5636M - PHS CUBBY MELAMINE	10/26/2022	205.40	350105	10/28/2022
5643M REMOVE DESK FROM MEDIA CENTER	12/02/2022	29.90	350739	12/02/2022
6030M GREENACRES BUILD BASE CABINETS	12/07/2022	48.80	350895	12/09/2022
6040M FMS MELAMINE-PENTABLE FOR CONCESSION STAND	01/18/2023	48.75	351509	01/20/2023
Rolling Book Shelves	03/29/2023	1,400.00	352630	03/31/2023
	Vendor Total:	1,732.85		

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

5363M - JEFFERSON SPRINKLER LINE SERVICE	09/07/2022	1,100.00	349222	09/09/2022
5809M SCHOOLS AS LISTED	10/26/2022	2,905.00	350106	10/28/2022
6591M - HHS SPRINKLER HEAD REPLACEMENT	03/01/2023	375.00	352214	03/03/2023
	Vendor Total:	4,380.00		

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806 TECHNOLOGIES INC 5760 LEGACY DRIVE STE B3-176 PLANO TX 75024

Title I Management System	03/27/2023	2,000.00	352631	03/31/2023
	Vendor Total:	2,000.00		

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

27785T RADIATOR	08/08/2022	1,538.00	348752	08/12/2022
27853T RADIATOR	09/01/2022	891.00	349092	09/02/2022
27954T RADIATOR	12/01/2022	777.55	350740	12/02/2022
	Vendor Total:	3,206.55		

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

5955M HMS HAND SAW	11/16/2022	2,205.00	350546	11/18/2022
	Vendor Total:	2,205.00		

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AAAS 1200 NEW YORK AVENUE NW WASHINGTON DC 20005

MAGAZINE SUPCRIPTION	09/27/2022	360.00	349582	09/30/2022
	Vendor Total:	360.00		

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AASPA 7311 W 130TH ST STE 170 OVERLAND KS 66213

AASPA Membership	06/08/2023	275.00	354198	06/15/2023
	Vendor Total:	275.00		

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ABDO PUBLISHING P.O. BOX 398166 MINNEAPOLIS MN 55439

PO NUMBER 2202799 PNY PROBLEMS	09/22/2022	19.95	349499	09/23/2022
BOOKS	01/19/2023	1,015.65	351638	01/27/2023
NEW NONFICTION	01/24/2023	759.25	351638	01/27/2023
Books	02/10/2023	5,691.40	351980	02/17/2023
NEW NONFICTION	02/17/2023	23.95	352113	02/24/2023
NONFICATION BOOKS	03/13/2023	766.25	352470	03/17/2023
ABDO NONFICTION BOOKS	03/15/2023	1,398.40	352470	03/17/2023
NONFICTION BOOKS	04/14/2023	1,998.00	353043	04/21/2023
ABDO BOOKS	04/14/2023	573.65	353043	04/21/2023
ABDO BOOKS	05/23/2023	1,067.45	353778	05/26/2023
	Vendor Total:	13,313.95		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
4548M TENDROY SCHOOL REPAIRS LAMMINATOR	04/05/2023	27.32	352794	04/07/2023
	Vendor Total:	27.32		

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**ACE HARDWARE & OUTDOOR SPORTS P.O. BOX 4579 POCATELLO ID 83205-4579**

4682M TOOLS HAMMER/PRY BAR	07/05/2022	41.98	348297	07/07/2022
3043M HOSE FLEXOGEN	07/07/2022	59.98	348372	07/14/2022
3807M CUSTODAIL WIDE MOUTH TOOL BAG/SCREWDRIVER SE	07/07/2022	-3.28	348372	07/14/2022
4322M WASHINGTON DRAIN SPADE	07/07/2022	42.99	348372	07/14/2022
3818M CUSTODAIL BATTERY	07/13/2022	318.00	348440	07/21/2022
3820M CUSTODIAL REPLACEMENT CHARGER RAPID CHARGE	07/18/2022	149.00	348440	07/21/2022
4832M SHOP POLYPRO ROPE	07/25/2022	9.99	348570	07/28/2022
4895M FMS ROOM 207 SINKS	08/01/2022	28.77	348641	08/05/2022
4799M WASHINGTON INSTALL GREASE TRAP	08/08/2022	43.16	348753	08/12/2022
4579M TIE DWN RTCH ORG	08/08/2022	23.99	348753	08/12/2022
4925M CUSTODAIL CHARGER/MILLWALKEE BATTERIES/BIT S	08/09/2022	258.90	348753	08/12/2022
4927M CUSTODIAL OUTLET PLUGS	08/16/2022	9.18	348850	08/19/2022
4926M CUSTODIAL PUTTY KNIFE/SPACKEL	08/16/2022	20.98	348850	08/19/2022
4835M FMS REPLACE CABINETS CLEAR CAULK	08/22/2022	8.99	349012	08/26/2022
5170M WASHINTON INSTALL HOSE BIBB	09/02/2022	9.99	349223	09/09/2022
3907M JEFFERSON GROUNDS PAINT	09/02/2022	20.97	349223	09/09/2022
4939M EQUIP CUSTODAIL	09/12/2022	159.00	349320	09/16/2022
5446M PHS CABINET KNOBS/HINGES/MAFNTC	10/19/2022	32.33	349981	10/21/2022
5232M SHOP SNOWBLOWER PARTS	10/26/2022	20.49	350107	10/28/2022
5506M CUSTODIAL/HEX SCREW/DRILL KIT	10/26/2022	454.58	350107	10/28/2022
5793M REPAIR TRUCK #25 BOLTS	10/26/2022	3.70	350107	10/28/2022
5733M SHOP BATTARY DEAD E-38	11/09/2022	7.99	350422	11/11/2022
6325M PHS DRILL BITS/COUNTERSINK/MULTISCREW	01/04/2023	53.13	351204	01/06/2023
6089M HHS SCREWS -REPLACE HANDLE	01/18/2023	2.44	351510	01/20/2023
5224M SHOP PAINT	02/01/2023	49.99	351750	02/03/2023
5978M LEWIS & CLARK WASHER HOSE	02/21/2023	12.99	352114	02/24/2023
5524M CUSTODIAL SPRINGS	02/21/2023	7.16	352114	02/24/2023
6713M GREENACRES REPAIR LEAK	03/06/2023	15.58	352351	03/10/2023
6718M INSTALL SINKS/ SUPPLIES	03/14/2023	52.95	352471	03/17/2023
6374M CRASHBAR DOOR WONT OPEN	04/10/2023	1.59	352928	04/14/2023
7127M SHOP TOOLS	05/01/2023	155.99	353336	05/05/2023
6912M WASHINGTON AUGERS	05/12/2023	5.95	353599	05/19/2023
7038M SHOP SPRINKLER START UPS	05/24/2023	28.99	353779	05/26/2023
6919M CHS 4 WAY HOSE SPLITTER	06/05/2023	24.99	354049	06/08/2023
6696M CUSTODIAL ROUGHNECK LAWN CARTS	06/12/2023	119.99	354199	06/15/2023
	Vendor Total:	2,253.42		

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**ACHIEVE3000 INC PO BOX 120118 DALLAS TX 75312-0118**

3 year renewal of Achieve3000	08/05/2022	40,071.00	348754	08/12/2022
	Vendor Total:	40,071.00		

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**ACKLEY, CADE (Employee Payment - Address is exempt from reporting on public documents)**

TRAVEL EXPENSE NAT'L HS STRENGTH COACHES CONF	07/13/2022	1,555.74	348441	07/21/2022
	Vendor Total:	1,555.74		

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**ACP DIRECT P.O. BOX 703168 DALLAS TX 75370**

Keyboard covers	03/16/2023	255.95	352632	03/31/2023
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Vendor Total: 255.95

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR CLASS PRIZES	12/06/2022	21.54	350896	12/09/2022
REIMB SUPPLIES FOR LAW CLASS	01/04/2023	31.25	351205	01/06/2023
REIMB FOR SAND	01/11/2023	45.30	351394	01/13/2023
REIMB FOR GAS UHAUL MOVING LAW ROOM	06/05/2023	20.00	354050	06/08/2023
	Vendor Total:	118.09		

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**ADI PO BOX 731340 DALLAS TX 75373-1340**

4806M SUPPLIES CARD ACCESS DOOR STRIKES	08/09/2022	1,327.77	348755	08/12/2022
3570M LINCOLN INSTALL AV SYSTEMS IN NEW MODS	08/10/2022	276.94	348755	08/12/2022
4821M SUPPLIES POWER CABLE	09/12/2022	3,838.89	349322	09/16/2022
4532M IMS INSTALL VIDEO DOOR STATION SECURITY	10/26/2022	416.21	350108	10/28/2022
5409M SUPPLIES STRIKE SHIPPING	11/02/2022	1,531.17	350266	11/04/2022
4535M CCTV STOCK CAPTURE ANALOG CAMERAS	12/02/2022	221.31	350897	12/09/2022
4537M CCTV STOCK	01/04/2023	362.46	351206	01/06/2023
4539M FMS ADD HANDICAP AUTO DOORS	01/19/2023	376.64	351639	01/27/2023
4540M SCHOOL SHOP INSTALL SECURITY SYSTEMS	01/19/2023	377.94	351639	01/27/2023
4540M SCHOOL SHOP INSTALL SECURITY STSTEM	01/19/2023	347.28	351639	01/27/2023
4547M CHS ADD AUTO DOOR OPENERS	04/03/2023	487.65	352795	04/07/2023
	Vendor Total:	9,564.26		

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

MILEAGE	07/07/2022	2.62	38511	07/14/2022
	Vendor Total:	2.62		

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**ADVANCE AUTO PARTS PO BOX 404875 ATLANTA GA 30384-4875**

4036M SHOP CAMERA CLEANING/MAINTENANCE CCTV	07/07/2022	28.51	348373	07/14/2022
28047T ED TAURUS FUEL FILTER	07/19/2022	5.35	348443	07/21/2022
28047T ED TAURUS FUEL PUMP	07/19/2022	226.94	348443	07/21/2022
4015M SCHOOL SHOP #54 /PRIME GAURD/WEATHERMOR 22	07/25/2022	67.78	348571	07/28/2022
6182M CUSTODIAL CABIN FILTER	01/09/2023	33.82	351395	01/13/2023
5523M CUSTODIAL WIPER BLADE	02/21/2023	28.12	352115	02/24/2023
27895T M62 AXLE ASSY	02/22/2023	79.97	352115	02/24/2023
6366M SHOP TRUCK#78 INSPECTION	03/28/2023	37.61	352633	03/31/2023
6488M ADVANCE AUTO PARTS	03/29/2023	28.12	352633	03/31/2023
	Vendor Total:	536.22		

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**AFFINITY TECHNOLOGY SOLUTIONS, LLC 1777 E CLARK ST, STE 110 POCATELLO ID 83201**

INDOOR ADVERTISING 09/01/22-09/01/23	08/02/2022	5,500.00	348642	08/05/2022
	Vendor Total:	5,500.00		

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**AGPARTS WORLDWIDE 220 HUFF AVENUE SUITE 100 GREENSBURG PA 15601**

g5 chromebook parts	07/05/2022	179.55	348298	07/07/2022
chromebook screens	07/05/2022	2,798.00	348298	07/07/2022
g5 chromebook parts	07/13/2022	339.15	348444	07/21/2022
g5 chromebook parts	08/01/2022	625.95	348643	08/05/2022
touchpads	08/02/2022	2,470.05	348643	08/05/2022
chromebook top covers	08/12/2022	898.50	348851	08/19/2022
g5 chromebook parts	08/23/2022	90.35	349013	08/26/2022
chromebook chargers	09/02/2022	7,980.00	349224	09/09/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
chromebook parts	09/19/2022	4,361.05	349500	09/23/2022
HP G7 LCD screens	10/03/2022	1,558.50	349739	10/07/2022
chromebook parts	10/03/2022	2,455.90	349739	10/07/2022
chromebook parts	10/07/2022	5,995.00	349847	10/14/2022
lcd screens and touchpads	12/07/2022	8,390.00	350898	12/09/2022
chromebook sensor boards	12/07/2022	8.95	350898	12/09/2022
chromebook parts	12/07/2022	9,419.10	350898	12/09/2022
sensor boards	01/06/2023	119.00	351396	01/13/2023
chromebook sensor boards	02/02/2023	8.95	351860	02/10/2023
Chromebook screens and keyboards	02/02/2023	5,992.50	351860	02/10/2023
chromebook cameras and cables	02/17/2023	1,942.50	352116	02/24/2023
chromebook sensor boards	02/17/2023	161.10	352116	02/24/2023
usb boards	03/15/2023	2,203.20	352472	03/17/2023
Chromebook screens and keyboards	03/27/2023	8,392.50	352634	03/31/2023
lcd screens & touchpads	03/28/2023	5,142.50	352634	03/31/2023
usb boards	04/14/2023	481.80	353044	04/21/2023
touchpads	04/14/2023	1,796.25	353044	04/21/2023
LCD Screens	04/21/2023	3,956.40	353229	04/28/2023
LCD cables	05/23/2023	199.00	353780	05/26/2023
	<b>Vendor Total:</b>	<b>77,965.75</b>		

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

5272M PHS/CHS PLACE CHIMNEYS MAKE UP AIR UNITS	11/01/2022	420.00	350267	11/04/2022
6477M PHS FILER CHANGE	02/08/2023	183.00	351861	02/10/2023
5574M CHS T CHANEL	03/14/2023	425.00	352473	03/17/2023
	<b>Vendor Total:</b>	<b>1,028.00</b>		

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## AIRBORNE ATHLETICS, INC 1701 W 94TH STREET #225 BLOOMINGTON MN 55431

DR DISH REBEL+ BASKETBALL SHOOTING MACHINE	06/06/2023	4,861.67	354051	06/08/2023
	<b>Vendor Total:</b>	<b>4,861.67</b>		

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## AIRE FORCE ONE 225 WEST PINE STREET POCATELLO ID 83206

6057M GATEWAY FURNACE IN SEWING ROOM	01/04/2023	645.00	351207	01/06/2023
6072M GATEWAY CONVERSION KIT	02/07/2023	425.00	351862	02/10/2023
	<b>Vendor Total:</b>	<b>1,070.00</b>		

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## AIRGAS USA LLC 533 EAST CLARK STREET POCATELLO ID 83205

CTE - HHS - Welding gases	09/27/2022	482.24	349583	09/30/2022
CTE HHS Welding gasses	11/01/2022	224.23	350268	11/04/2022
CTE HHS Welding gasses	11/08/2022	181.62	350423	11/11/2022
CTE - HHS -Welding gas	12/02/2022	48.57	350741	12/02/2022
CTE - HHS -Welding gas	12/12/2022	28.26	351042	12/16/2022
CTE - HHS -Welding gas	01/18/2023	150.50	351511	01/20/2023
CTE- HHS Welding- TIG Torch plug	01/24/2023	1,013.58	351640	01/27/2023
CTE - HHS -Welding gas	01/24/2023	132.60	351640	01/27/2023
CTE - HHS -Welding gas	02/10/2023	160.23	351981	02/17/2023
CTE - HHS -Welding gas	02/17/2023	9.36	352117	02/24/2023
CTE - HHS -Welding gas	03/03/2023	306.30	352215	03/03/2023
CTE - HHS - Welding Grit Belts	03/03/2023	1,698.75	352215	03/03/2023
CTE - HHS - Welding supplies	04/05/2023	170.67	352796	04/07/2023
CTE - HHS Welding - wire feeder	04/19/2023	6,293.26	353045	04/21/2023
CTE - HHS - Welding supplies	05/09/2023	49.90	353486	05/12/2023
CTE - HHS - Welding helmets	06/01/2023	2,484.00	353910	06/02/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE HHS Welding - PPE	06/01/2023	1,171.92	353910	06/02/2023
CTE HHS Welding - PPE	06/05/2023	94.48	354052	06/08/2023
	Vendor Total:	14,700.47		
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AJINOMOTO CAMBROOKE DEPT CH 19117 PALATINE IL 60055-9117				
25400S CAMBURGERS/BREAD/SHAKE & CHEESE	09/28/2022	203.89	38670	09/30/2022
25376S CAMBURGERS/CHEESE SINGLES/MINI POCKETS	02/21/2023	251.86	38979	02/24/2023
25383S CAMBURGER BUNS	02/22/2023	38.98	38979	02/24/2023
	Vendor Total:	494.73		
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ALAMEDA MIDDLE SCHOOL				
VENDING COMMISSION 2022-2023	10/25/2022	234.56	350110	10/28/2022
FEE REPLACEMENT 2022-2023	10/25/2022	5,256.00	350109	10/28/2022
	Vendor Total:	5,490.56		
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ALBERTSON'S 330 EAST BENTON POCATELLO ID 83201				
Cookies and baggies for Parent Night	10/24/2022	61.91	350111	10/28/2022
CTE - PHS CNA supplies	11/01/2022	223.03	350269	11/04/2022
TLC Supplies	12/01/2022	24.90	350742	12/02/2022
Supplies for Staff Potluck	12/02/2022	58.86	350742	12/02/2022
Supplies for Policy Council Meeting	03/13/2023	60.72	352474	03/17/2023
Parenting Class Supplies	04/05/2023	26.98	352797	04/07/2023
Supplies for Parent Night	04/17/2023	28.98	353046	04/21/2023
Staff Potluck Supplies	04/17/2023	57.98	353046	04/21/2023
Parenting Class Supplies	04/18/2023	64.96	353046	04/21/2023
Cookies	06/01/2023	99.90	353911	06/02/2023
	Vendor Total:	708.22		
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ALEISHA ASLETT 3500 STOCKMAN RD POCATELLO ID 83204				
LUNCH ACCOUNT REFUND	03/16/2023	50.00	39032	03/17/2023
	Vendor Total:	50.00		
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ALEXIA RUTH LOPEZ 212 RAVINE DR POCATELLO ID 83221				
PAYMENT FOR CHILD CARE 11/10/22 & 12/8/22	01/11/2023	39.88	351397	01/13/2023
CHILD CARE SERVICES-POLICY COUNCIL	03/01/2023	45.31	352216	03/03/2023
CHILD CARE SER FOR POLICY COUNCIL	03/29/2023	19.94	352635	03/31/2023
CHILD CARE SERV FOR PARENTING CLASS	03/29/2023	14.50	352635	03/31/2023
HEADSTART CHILD CARE FOR PARENTING CLASS	04/17/2023	25.38	353047	04/21/2023
HEADSTART CHILD CARE FOR POLICY COUNCIL	04/17/2023	16.31	353047	04/21/2023
CHILD CARE 4/24 FOR POLICY COUNCIL	04/26/2023	14.50	353230	04/28/2023
CHILD CARE 4/17/23 FOR POLICY COUNCIL	04/26/2023	9.06	353230	04/28/2023
CHILD CARE SER FOR POLICY COUNCIL	05/23/2023	10.88	353781	05/26/2023
	Vendor Total:	195.76		
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ALISON'S MONTESSORI 91B MCKEE DRIVE MAHWAH NJ 07430				
Montessori classroom materials	03/13/2023	994.44	352475	03/17/2023
Montessori Classroom supplies	05/01/2023	2,304.84	353487	05/12/2023
	Vendor Total:	3,299.28		
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ALLDATA, LLC P.O. BOX 848379 DALLAS TX 75284-8379				
28143T ALLDATA SUBSCRIPTION	04/10/2023	975.00	352929	04/14/2023

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Vendor Total: 975.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB WORKING WITH DIFFICULT STUDENTS	04/26/2023	274.50	353274	04/28/2023
	Vendor Total:	274.50		

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

MILEAGE	06/05/2023	191.75	39210	06/08/2023
	Vendor Total:	191.75		

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

FINGERPRINTING REIMB	08/08/2022	28.25	348756	08/12/2022
	Vendor Total:	28.25		

ALLIED BUSINESS SOLUTIONS INC. 1261 WILSON AVE STE F POCATELLO ID 83201

GENERAL MAINTENANCE AND TRAINING ON PRINTER	09/01/2022	150.00	349093	09/02/2022
	Vendor Total:	150.00		

ALPHA-LIT EAST IDAHO 5951 W POCATELLO CREEK RD POCATELLO ID 83201

3FT LETTER OR SYMBLE SIGN	08/12/2022	400.00	348852	08/19/2022
	Vendor Total:	400.00		

ALSCO/AMERICAN LINEN DIVISION P.O. BOX 639 BLACKFOOT ID 83221

Laundry	07/05/2022	1,679.86	38494	07/07/2022
4494M CUSTODIAL LAUNDRY MOPS & RAGS	07/05/2022	156.20	348299	07/07/2022
4905M CUSTODIAL LAUNDRY MOPS & RAGS	07/07/2022	177.50	348374	07/14/2022
Laundry	07/18/2022	32.16	38522	07/21/2022
4917M CUSTODIAL LAUNDRY MOPS & RAGS	07/18/2022	99.40	348445	07/21/2022
Laundry	07/26/2022	40.67	38532	07/28/2022
Laundry	08/01/2022	1,585.75	38538	08/05/2022
4922M CUSTODIAL MOPS & RAGS	08/01/2022	100.82	348644	08/05/2022
5011M CUSTODIAL LAUNDRY	08/08/2022	170.40	348757	08/12/2022
Laundry	08/17/2022	2,603.50	38564	08/19/2022
Laundry	08/22/2022	933.47	38595	08/26/2022
4022M CUSTODIAL LAUNDRY MOP & RAGS	08/22/2022	113.60	349014	08/26/2022
Laundry	09/01/2022	1,844.58	38608	09/02/2022
Laundry	09/07/2022	855.16	38624	09/09/2022
27825T SHIRT/PANT	09/07/2022	640.00	349225	09/09/2022
Laundry	09/12/2022	883.72	38637	09/16/2022
Laundry	09/20/2022	773.79	38663	09/23/2022
5493M CUSTODIAL LAUNDRY MOPS & RAGS	09/23/2022	213.00	349584	09/30/2022
Laundry	09/27/2022	1,009.06	38671	09/30/2022
5600M CUSTODIAL LAUNDRY MOPS & RAGS	09/28/2022	248.50	349584	09/30/2022
Laundry	10/03/2022	1,860.63	38695	10/07/2022
5619M CUSTODIAL LAUNDRY	10/05/2022	454.40	349740	10/07/2022
Laundry	10/07/2022	401.66	38717	10/14/2022
5805M MOPS & RAGS	10/11/2022	170.40	349848	10/14/2022
Laundry	10/17/2022	134.38	38733	10/21/2022
Laundry	10/21/2022	778.11	38745	10/28/2022
Laundry	11/02/2022	774.67	38759	11/04/2022
5822M MOPS & RAGS CUSTODIAL LAUNDRY	11/02/2022	142.00	350270	11/04/2022
Laundry	11/08/2022	1,058.24	38776	11/11/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Laundry	11/11/2022	2,390.69	38797	11/18/2022
Laundry	12/02/2022	140.64	38817	12/02/2022
Laundry	12/02/2022	1,854.69	38837	12/09/2022
5965M CUSTODIAL LAUNDRY MOP & RAGS	12/02/2022	184.60	350743	12/02/2022
5971M CUSTODIAL LAUNDRY	12/06/2022	170.40	350899	12/09/2022
Laundry	12/09/2022	1,284.05	38853	12/16/2022
Laundry	01/03/2023	815.37	38870	01/06/2023
6244M CUSTODIAL LAUNDRY	01/04/2023	170.40	351208	01/06/2023
5696M CUSTODIAL LAUNDRY- MOPS & RAGS	01/04/2023	113.60	351208	01/06/2023
6239M CUSTODIAL LAUNDRY	01/04/2023	184.60	351208	01/06/2023
Laundry	01/11/2023	62.57	38889	01/13/2023
Laundry	01/13/2023	925.91	38902	01/20/2023
Laundry	01/19/2023	960.85	38919	01/27/2023
6415M MOPS & RAGS	01/25/2023	106.50	351641	01/27/2023
6423M CUSTODIAL LAUNDRY MOPS & RAGS	02/01/2023	266.05	351751	02/03/2023
Laundry	02/01/2023	699.92	38938	02/03/2023
Laundry	02/02/2023	1,947.44	38952	02/10/2023
6581M CUSTODIAL LAUNDRY MOPS AND RAGES	02/08/2023	213.00	351863	02/10/2023
Laundry	02/13/2023	132.31	38964	02/17/2023
6589M CUSTODIAL LAUNDRY	02/16/2023	234.75	351982	02/17/2023
Laundry	02/21/2023	747.97	38980	02/24/2023
Laundry	03/03/2023	871.03	38998	03/03/2023
6596M MOPS & RAGS	03/03/2023	266.05	352217	03/03/2023
6734M CUSTODIAL LAUNDRY MOPS & RAGS	03/08/2023	172.15	352352	03/10/2023
Laundry	03/09/2023	234.15	39012	03/10/2023
Laundry	03/13/2023	701.44	39033	03/17/2023
Laundry	03/16/2023	1,849.34	39057	03/31/2023
6925M CUSTODIAL LAUNDRY MOPS & RAGS	03/28/2023	406.90	352636	03/31/2023
6925M CUSTODIAL LAUNDRY MOPS AND RAGS	03/28/2023	187.80	352636	03/31/2023
Laundry	04/05/2023	794.47	39076	04/07/2023
Laundry	04/10/2023	1,215.69	39084	04/14/2023
6826M CUSTODIAL LAUNDRY MOPS & RAGS	04/14/2023	391.25	353048	04/21/2023
Laundry	04/21/2023	870.72	39116	04/28/2023
6837M CUSTODIAL LAUNDRY MOPS & RAGS	04/25/2023	344.30	353231	04/28/2023
Laundry	05/01/2023	755.95	39126	05/05/2023
Laundry	05/08/2023	2,626.14	39140	05/12/2023
Laundry	05/11/2023	170.75	39150	05/19/2023
6845M CUSTODIAL LAUNDRY MOPS & RAGS	05/11/2023	234.75	353600	05/19/2023
Laundry	05/19/2023	1,035.94	39173	05/26/2023
7233M CUSTODIAL LAUNDRY MOPS & RAGS	05/19/2023	234.75	353782	05/26/2023
7244M CUSTODIAL LAUNDRY MOPS & RAGS	05/24/2023	328.65	353782	05/26/2023
Laundry	06/01/2023	900.35	39187	06/02/2023
Laundry	06/06/2023	1,116.97	39211	06/08/2023
	Vendor Total:	49,251.48		

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

GREY SMOKE /GREY SMOKE T-SHIRTS	07/21/2022	264.00	348572	07/28/2022
T-SHIRTS HMS LOGO/MORE TOGETHER	07/21/2022	90.73	348572	07/28/2022
Staff shirts	12/02/2022	130.40	350744	12/02/2022
Wrestling warmups	04/05/2023	636.90	352798	04/07/2023
Wrestling shorts	04/05/2023	600.00	352798	04/07/2023
Staff sweat shirts	04/25/2023	1,342.48	353232	04/28/2023
Student Shirts/hoodies for YDC	05/11/2023	362.31	353488	05/12/2023
	Vendor Total:	3,426.82		

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AMANDA RIFE 4757 TETON ST CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH ACCOUNT REFUND	09/07/2022	216.18	38625	09/09/2022
	Vendor Total:	216.18		

AMAZON CAPITAL SERVICES, INC. PO BOX 035184 SEATTLE WA 98124-5184

Books	12/01/2022	586.00	350745	12/02/2022
Dodgeballs	12/01/2022	229.39	350745	12/02/2022
Staples, Tissues	12/02/2022	55.66	350745	12/02/2022
PD books for Amy	12/02/2022	378.45	350745	12/02/2022
Supplies	12/02/2022	772.95	350745	12/02/2022
Learning tools for Michelle Rogers @ Lincoln	12/02/2022	52.79	350745	12/02/2022
CTE - PHS Pharm Tech	12/02/2022	509.70	350745	12/02/2022
PE Equipment	12/02/2022	309.00	350745	12/02/2022
Classroom Equipment - PE	12/02/2022	139.99	350745	12/02/2022
Office Supplies - Furniture risers	12/02/2022	51.98	350745	12/02/2022
Bulletin Board supplies	12/02/2022	70.94	350900	12/09/2022
Class room supplies - Art	12/02/2022	127.29	350745	12/02/2022
Managing Behavior books	12/02/2022	166.92	350745	12/02/2022
Tablet Cases	12/02/2022	282.14	350745	12/02/2022
Teachers gifts	12/02/2022	649.44	350745	12/02/2022
CTE - LAW - supplies	12/02/2022	37.98	350745	12/02/2022
Office/Classroom Supplies	12/02/2022	81.00	350745	12/02/2022
Art supplies for flex study	12/02/2022	342.78	350900	12/09/2022
books	12/02/2022	629.40	350900	12/09/2022
Cooking lab supplies	12/02/2022	94.05	350900	12/09/2022
Galaxy S21FE Accessories	12/02/2022	233.25	350900	12/09/2022
EQUIPMENT PARTS	12/02/2022	141.11	350900	12/09/2022
Electric Standing Desk Converter	12/02/2022	479.00	350900	12/09/2022
Office Supplies	12/02/2022	509.14	350745	12/02/2022
office supplies	12/02/2022	40.71	38818	12/02/2022
office supplies	12/02/2022	574.68	38838	12/09/2022
EQUIPMENT PARTS	12/02/2022	167.48	350745	12/02/2022
Hearing aid batteries & binder tabs	12/07/2022	35.07	350900	12/09/2022
CTE - CTS Center - Law supplies	12/07/2022	793.98	350900	12/09/2022
CTE - CHS - FCS Fashion supplies	12/07/2022	242.88	350900	12/09/2022
Storage bins	12/07/2022	194.10	350900	12/09/2022
Stopwatches	12/07/2022	109.99	350900	12/09/2022
Equipment Parts	12/07/2022	59.90	350900	12/09/2022
SUPPLIES	12/12/2022	145.02	351043	12/16/2022
CABINET & SIGNS	12/12/2022	405.98	351043	12/16/2022
ROOF TOP LIGHT BAR	12/12/2022	296.99	351043	12/16/2022
Triangle pencils	12/12/2022	114.03	351043	12/16/2022
CTE - PHS - FCS supplies	12/12/2022	150.84	351043	12/16/2022
CTE CHS FCS - Fashion supplies	12/12/2022	1,238.68	351043	12/16/2022
Wipes for Carly Baker-Kalco room @ HHS SPED	12/12/2022	26.82	351043	12/16/2022
CTE - PHS - Culinary supplies	12/12/2022	54.16	351043	12/16/2022
Office Supplies	12/12/2022	509.60	351043	12/16/2022
SNOWBLOWER	12/12/2022	2,676.48	351043	12/16/2022
Index Cards/Tape Gun/Emotion Plush	12/12/2022	51.95	351043	12/16/2022
Photo Stick	12/12/2022	259.90	351043	12/16/2022
CTE - PHS - NR headphones	12/12/2022	151.94	351043	12/16/2022
Classroom Supplies - Art	12/12/2022	299.08	351043	12/16/2022
Bank notes and ink	12/12/2022	44.98	351043	12/16/2022



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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Legos for Flex Classes,	12/12/2022	59.80	351043	12/16/2022
A Wrinkle in Time books	12/12/2022	42.45	351043	12/16/2022
Snow boots for MVA student	12/12/2022	46.79	351043	12/16/2022
CTE - CHS - Business supplies	12/12/2022	55.28	351043	12/16/2022
Folders and Hanging Folders	12/13/2022	47.45	351043	12/16/2022
Merge cube for GATE	12/13/2022	25.00	351043	12/16/2022
Rubiks Cubes	12/13/2022	345.65	351043	12/16/2022
Sensory Items	12/13/2022	207.30	351043	12/16/2022
CTE PHS FCS - Supplies	12/13/2022	62.61	351043	12/16/2022
CTE CTE CENTER - NAFTAZ	12/13/2022	133.68	351043	12/16/2022
Podium for classes	12/13/2022	372.86	351043	12/16/2022
Math Night supplies	12/13/2022	781.06	351043	12/16/2022
Chair for Katherine Hall	12/13/2022	51.99	351043	12/16/2022
Chicken feeder, plant food, incubator	12/13/2022	221.64	351043	12/16/2022
Privacy Shields/cheesecloth	12/13/2022	183.80	351043	12/16/2022
Culinary items	12/13/2022	737.13	351043	12/16/2022
Animal bedding	12/13/2022	44.97	351043	12/16/2022
mats for Avis Pickens @ Gate City	12/14/2022	189.92	351043	12/16/2022
Math Supplies	12/14/2022	35.04	351043	12/16/2022
Books for ELA	12/14/2022	89.90	351043	12/16/2022
Office equipment	12/14/2022	179.00	351043	12/16/2022
Classroom Office Supplies	12/14/2022	458.80	351043	12/16/2022
Office supplies, teacher supplies	12/14/2022	178.88	351043	12/16/2022
FIRE GRATES	12/14/2022	119.80	351043	12/16/2022
Social Studies Supplies	12/14/2022	134.78	351043	12/16/2022
Rolling desk and classroom items	01/03/2023	508.17	351209	01/06/2023
Admin & art supplies	01/03/2023	283.57	351209	01/06/2023
protective helmet for Avis Pickens @ Gate City	01/03/2023	28.99	351209	01/06/2023
Art supplies	01/03/2023	340.55	351209	01/06/2023
Supplies	01/03/2023	516.82	351209	01/06/2023
Classroom Supplies - Various	01/03/2023	279.93	351209	01/06/2023
Mittens	01/03/2023	139.93	351209	01/06/2023
Cards/Dice for Math Night	01/03/2023	145.90	351209	01/06/2023
Teacher Desk	01/03/2023	339.99	351209	01/06/2023
Amazon Docking stations	01/06/2023	809.39	351398	01/13/2023
Office Chairs for Dietitian and Coordinator	01/06/2023	500.54	38890	01/13/2023
Office Supplies	01/06/2023	146.02	38890	01/13/2023
Books for Sue	01/06/2023	55.89	351398	01/13/2023
CTE - Fire Fighting - helmets	01/06/2023	95.20	351398	01/13/2023
Coat for MVA student	01/06/2023	89.99	351398	01/13/2023
SUPPLIES	01/06/2023	57.64	351398	01/13/2023
Science Supplies	01/06/2023	184.79	351398	01/13/2023
Dry Erase Board	01/06/2023	288.50	351398	01/13/2023
SLP General Supplies	01/06/2023	214.57	351398	01/13/2023
Admin Supplies	01/06/2023	38.56	351398	01/13/2023
BOOKS	01/06/2023	48.80	351398	01/13/2023
Replacements, etc	01/06/2023	402.70	351398	01/13/2023
supplies for Jan Rushton @ Jefferson	01/06/2023	32.47	351398	01/13/2023
Sensory items	01/06/2023	229.63	351398	01/13/2023
Counseling Center	01/06/2023	22.94	351398	01/13/2023
Office Supplies	01/06/2023	101.99	351398	01/13/2023
Yoga	01/09/2023	45.98	351398	01/13/2023
visitor badge covers - office	01/09/2023	52.48	351398	01/13/2023
Amazon Order	01/09/2023	170.91	351398	01/13/2023
Amazon Equipment Order	01/09/2023	776.20	351398	01/13/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
teacher supplies	01/09/2023	79.80	351398	01/13/2023
ELECTRIC CHAIR	01/09/2023	1,559.99	351398	01/13/2023
Filter	01/10/2023	70.37	351398	01/13/2023
Curriculum Books for L&C	01/10/2023	142.12	351398	01/13/2023
MICE - CLASSROOM SET	01/10/2023	185.40	351398	01/13/2023
Tendoy P.E. Supplies 12/12/2022	01/11/2023	79.98	351398	01/13/2023
samsung remote	01/11/2023	218.00	351398	01/13/2023
CTE - CTE Center - LAW Cleaning supplies	01/11/2023	96.40	351398	01/13/2023
Printer Cartridge - SPED	01/11/2023	79.79	351398	01/13/2023
TOOLS	01/11/2023	315.95	351398	01/13/2023
CTE - CTE CENTER - NAFTAZ picture frames	01/11/2023	105.98	351398	01/13/2023
9x12 Manila Envelopes	01/11/2023	100.20	351398	01/13/2023
Coffee Maker	01/13/2023	294.95	351512	01/20/2023
bibs for HHS	01/13/2023	39.98	351512	01/20/2023
Conscious Discipline book	01/13/2023	49.99	351512	01/20/2023
English novels	01/13/2023	629.30	351512	01/20/2023
Rubiks Cubes, Ink, etc.	01/13/2023	120.72	351512	01/20/2023
headphones for Colleen Settell @ CHS	01/13/2023	35.18	351512	01/20/2023
Exercise/Cheer Equipment	01/13/2023	225.18	351512	01/20/2023
CTE - CHS - Business Ed - laptop	01/13/2023	1,159.99	351512	01/20/2023
CTE PHS Business Supplies	01/13/2023	341.85	351512	01/20/2023
CTE - CHS - Business - Markers	01/13/2023	63.99	351512	01/20/2023
LAG POLE EXTENSION TOOL	01/17/2023	149.98	351512	01/20/2023
Mental Health Supplies	01/17/2023	42.48	351512	01/20/2023
Space Heaters/Dry Erase Board	01/17/2023	245.88	351512	01/20/2023
Science & cheer supplies	01/18/2023	51.47	351512	01/20/2023
Totes	01/18/2023	43.71	351512	01/20/2023
admin/teacher supplies	01/18/2023	57.97	351512	01/20/2023
Amazon Order	01/18/2023	243.55	351512	01/20/2023
Pencil Sharpener/Behavior Tools	01/18/2023	60.82	351512	01/20/2023
Classroom Supplies	01/18/2023	266.98	351512	01/20/2023
WIRE	01/18/2023	104.94	351512	01/20/2023
Printer	01/18/2023	449.99	351512	01/20/2023
SUPPLIES	01/18/2023	257.95	351512	01/20/2023
Band	01/18/2023	30.94	351512	01/20/2023
supplies	01/18/2023	90.61	351512	01/20/2023
CASTERS	01/18/2023	43.64	351512	01/20/2023
Supplies / Attendance & Main Office	01/18/2023	82.54	351512	01/20/2023
Blackout Curtain, Green Cardstock	01/18/2023	31.94	351512	01/20/2023
Pharm Tech	01/18/2023	102.00	351512	01/20/2023
CTE - PHS - Culinary - Supplies	01/18/2023	59.97	351512	01/20/2023
Yoga	01/18/2023	1,057.88	351512	01/20/2023
Paint	01/19/2023	47.26	351642	01/27/2023
Dice for Family night	01/19/2023	83.19	351642	01/27/2023
supplies	01/19/2023	64.62	351642	01/27/2023
Tissues & Dry erase pockets	01/19/2023	51.57	351642	01/27/2023
Kindergarten Registration Supplies	01/19/2023	570.19	351642	01/27/2023
CTS - CTE CENTER - Professional Development Books	01/19/2023	109.92	351642	01/27/2023
Mouse pads	01/19/2023	192.92	351642	01/27/2023
Post Its	01/19/2023	35.80	351642	01/27/2023
Media Center Supplies for Sensory Boxes	01/20/2023	178.02	351642	01/27/2023
office supplies	01/20/2023	91.72	38920	01/27/2023
Files/Pencil Sharpener/privacy screen	01/20/2023	196.63	351642	01/27/2023
Safety Updates	01/20/2023	136.76	351642	01/27/2023
CTE - CTS supplies	01/20/2023	100.32	351642	01/27/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Explorer Club Art Supplies	01/20/2023	273.81	351642	01/27/2023
School Supplies	01/23/2023	189.48	351642	01/27/2023
Office Chairs for Dietitian and Coordinator	01/23/2023	-18.39	38920	01/27/2023
Classroom supplies - Math	01/24/2023	36.99	351642	01/27/2023
Printer Cartridges	01/24/2023	38.79	351642	01/27/2023
Socks	01/24/2023	139.86	351642	01/27/2023
BACKUP CAMERAS	01/24/2023	197.96	351642	01/27/2023
Equipment for PE class	01/24/2023	119.18	351642	01/27/2023
Orange Cardstock, envelopes	01/24/2023	182.48	351642	01/27/2023
Classroom Supplies	01/24/2023	246.84	351642	01/27/2023
Amazon - File Folders	01/24/2023	127.59	351642	01/27/2023
Kids play kits and crafts	01/24/2023	245.79	351642	01/27/2023
Cards for Math Night	01/25/2023	94.40	351642	01/27/2023
SUPPLIES	01/25/2023	74.50	351642	01/27/2023
Office Supplies	01/25/2023	76.60	351642	01/27/2023
Mirrors and PD book	01/25/2023	311.89	351642	01/27/2023
tassels vor VOICE, folders for SPED files	01/25/2023	92.77	351642	01/27/2023
Classroom Supplies - Art	01/25/2023	1,333.11	351642	01/27/2023
Comm 101	01/25/2023	140.85	351642	01/27/2023
Admin supply	01/25/2023	75.98	351642	01/27/2023
Office chair	01/25/2023	602.79	351642	01/27/2023
Indoor garden items	02/01/2023	623.77	351752	02/03/2023
Tooth boxes, colored clipboards	02/01/2023	56.70	351752	02/03/2023
Teacher/ Admin supplies	02/01/2023	207.38	351752	02/03/2023
Classroom Supplies - Science/Attendance/Drama	02/01/2023	90.48	351752	02/03/2023
Tables	02/01/2023	912.92	351752	02/03/2023
CTE - CHS - Business - Video Cameras	02/01/2023	599.96	351752	02/03/2023
Books for CAKE Awards/Cade Holverson	02/01/2023	47.78	351752	02/03/2023
Behavior Strategies Materials	02/01/2023	522.62	351752	02/03/2023
Flex Classes/Counselling Center	02/01/2023	112.93	351752	02/03/2023
Fidget Toys	02/01/2023	25.94	351752	02/03/2023
Kindergarten Registration - Bags	02/01/2023	584.91	351752	02/03/2023
World globe, work table, dry erase markers	02/01/2023	661.95	351752	02/03/2023
Chess sets	02/01/2023	345.36	351752	02/03/2023
Moving bags for L.I.N.C. @ ISU Kim Beason Schmidt	02/01/2023	42.99	351752	02/03/2023
Yoga balls for Kim Beason Schmidt @ L.I.N.C. ISU	02/01/2023	33.97	351752	02/03/2023
Kindergarten Registration Buddy Readers	02/01/2023	773.01	351752	02/03/2023
learning toys for Hollie Davis @ Greenacres	02/03/2023	110.32	351864	02/10/2023
Lanyards and holders	02/03/2023	67.96	351864	02/10/2023
Liquid Hand Soap Refill, Rosemary Lemon	02/03/2023	239.92	351864	02/10/2023
Kindergarten Registration - Play Doh	02/03/2023	396.00	351864	02/10/2023
STEM Items	02/03/2023	464.18	351864	02/10/2023
Office Supplies	02/03/2023	43.18	351864	02/10/2023
Post its, dry erasers, velcro dots	02/03/2023	43.42	351864	02/10/2023
office supplies	02/03/2023	237.56	38953	02/10/2023
moving boxes for VOICE @ ISU Julie Morris	02/03/2023	119.51	351864	02/10/2023
admin supplies	02/03/2023	62.29	351864	02/10/2023
CTE CHS Fashion Design	02/03/2023	138.61	351864	02/10/2023
Equipment for PE class	02/03/2023	149.94	351864	02/10/2023
Air Pen and headphones	02/03/2023	516.85	351864	02/10/2023
Science Supplies	02/03/2023	255.08	351864	02/10/2023
PAINT MARKERS	02/03/2023	37.71	351864	02/10/2023
Printer Cartridge	02/03/2023	78.78	351864	02/10/2023
Classroom Supplies / Art	02/03/2023	262.28	351864	02/10/2023
Art Supplies	02/03/2023	140.97	351864	02/10/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Supplies - Attendance Office	02/06/2023	58.88	351864	02/10/2023
Foregin Language Supplies	02/06/2023	48.49	351864	02/10/2023
markers & sharpener for Michelle Rogers @ Lincoln	02/06/2023	39.31	351864	02/10/2023
Counseling supplies	02/06/2023	346.34	351864	02/10/2023
SUPPLIES	02/06/2023	182.70	351864	02/10/2023
Classroom Supplies - Art	02/06/2023	61.53	351864	02/10/2023
supplies	02/06/2023	65.87	351864	02/10/2023
STORAGE	02/06/2023	977.74	351864	02/10/2023
BOOKS	02/06/2023	40.96	351864	02/10/2023
Classroom Supplies	02/07/2023	415.28	351864	02/10/2023
Amazon - Headphones	02/07/2023	234.00	351864	02/10/2023
CTE - CHS - Business - flash drives, binders	02/07/2023	504.35	351864	02/10/2023
Flex class supplies	02/07/2023	174.42	351864	02/10/2023
Classroom Supplies / Health-PE	02/07/2023	54.77	351864	02/10/2023
ISAT Counseling office	02/07/2023	238.46	351864	02/10/2023
TOOLS	02/07/2023	420.96	351864	02/10/2023
class supplies	02/07/2023	52.21	351864	02/10/2023
Office Supplies	02/10/2023	70.57	351983	02/17/2023
Large Digital Wall Clock Sir Cumference book	02/10/2023	64.88	351983	02/17/2023
moving bags for VOICE @ ISU Julie Harris	02/10/2023	36.99	351983	02/17/2023
Chairs & timer for Lincoln, Amy Curzon	02/10/2023	391.93	351983	02/17/2023
Supplies for Band Room/Class	02/10/2023	76.86	351983	02/17/2023
Classroom Supplies	02/10/2023	113.44	351983	02/17/2023
TABLES FOR HMS CONCESSION STAND	02/10/2023	1,702.86	351983	02/17/2023
SINK FOR HMS CONCESSION	02/10/2023	499.98	351983	02/17/2023
Aqua Jazz wifi camera Aquarium magnetic view	02/10/2023	87.43	351983	02/17/2023
Art supplies	02/10/2023	151.96	351983	02/17/2023
Classroom Supplies - Science/Attendance/Drama	02/13/2023	-71.99	351983	02/17/2023
supplies	02/13/2023	305.11	351983	02/17/2023
Art	02/13/2023	637.80	351983	02/17/2023
STEM supplies	02/13/2023	2,763.60	351983	02/17/2023
Paper Bags	02/13/2023	70.26	351983	02/17/2023
Supplies	02/13/2023	127.31	351983	02/17/2023
Counseling supplies	02/17/2023	78.76	352118	02/24/2023
Business Class	02/17/2023	514.50	352118	02/24/2023
Paper Bags	02/17/2023	59.96	352118	02/24/2023
Surge Protectors	02/17/2023	96.36	352118	02/24/2023
Stools	02/17/2023	238.98	352118	02/24/2023
Book	02/17/2023	32.95	352118	02/24/2023
Drawers/organizing bins	02/17/2023	101.33	352118	02/24/2023
wipes for HHS SPED & folders for SPED files	02/17/2023	60.38	352118	02/24/2023
Mindset books	02/17/2023	41.93	352118	02/24/2023
Dr Seuss books	02/17/2023	127.39	352118	02/24/2023
Blinds	02/17/2023	424.16	352118	02/24/2023
Fatherhood Activity - Supplies	02/17/2023	112.44	352118	02/24/2023
Printer Cartridge	02/17/2023	50.45	352118	02/24/2023
passion class supplies Power of Word class	02/17/2023	35.28	352118	02/24/2023
large rubber bands for SPED files	02/17/2023	27.69	352118	02/24/2023
Watercolors	02/17/2023	59.99	352118	02/24/2023
GATE supplies	02/17/2023	113.73	352118	02/24/2023
Basketball equipment	02/17/2023	53.20	352118	02/24/2023
Paper Pads, Tissues	02/17/2023	80.02	352118	02/24/2023
Pencil Sharpeners	02/17/2023	95.52	352118	02/24/2023
Books for Amy and Kathy	02/22/2023	96.26	352118	02/24/2023
SUPPLIES	02/22/2023	327.05	352118	02/24/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Office Supplies - Main/Counselors	02/22/2023	48.98	352118	02/24/2023
Main office supply	02/22/2023	32.55	352118	02/24/2023
Supplies for GATE	02/22/2023	1,169.65	352118	02/24/2023
Heath Classroom Supplies	02/22/2023	145.83	352118	02/24/2023
STEM Items	02/22/2023	5,711.70	352118	02/24/2023
Art Supplies	02/22/2023	784.17	352118	02/24/2023
office supplies	02/22/2023	26.98	38981	02/24/2023
CTE - FCS - HHS - Sewing supplies	02/22/2023	408.37	352118	02/24/2023
school equipment	02/22/2023	214.12	352118	02/24/2023
Robots and ribbons for Science night	02/22/2023	564.34	352118	02/24/2023
Building sets	02/22/2023	131.52	352118	02/24/2023
FLASHLIGHTS	02/22/2023	667.49	352118	02/24/2023
GLOVES	02/22/2023	509.97	352118	02/24/2023
Fine Motor supplies	02/22/2023	270.43	352118	02/24/2023
Beginners Pencils	02/22/2023	35.15	352118	02/24/2023
Stanley GO The Quick Flip Bottle	03/01/2023	23.00	352218	03/03/2023
Post-its & bookmarks	03/01/2023	27.93	352218	03/03/2023
Black light Classroom party supplies	03/01/2023	464.05	352218	03/03/2023
Gloves	03/01/2023	327.00	352218	03/03/2023
STEM Items	03/01/2023	284.71	352218	03/03/2023
Classroom and teacher supplies	03/01/2023	454.81	352218	03/03/2023
CTS - Jacket rack - HOSA, SkillsUSA	03/01/2023	177.74	352218	03/03/2023
School Supplies	03/01/2023	108.92	352218	03/03/2023
Playground Toys, Classroom supplies	03/01/2023	709.33	352218	03/03/2023
Ice Packs	03/01/2023	78.61	352218	03/03/2023
Batteries and Playground Equipment	03/01/2023	132.74	352218	03/03/2023
Classroom Supplies / Health-PE, Foreign Lang.	03/03/2023	151.11	352218	03/03/2023
TOOLS	03/03/2023	251.00	352218	03/03/2023
Drawing Paper 18" x 24"	03/03/2023	44.99	352218	03/03/2023
Supplies	03/03/2023	2,326.97	352218	03/03/2023
Domitz Play Bake Shop	03/03/2023	104.29	352218	03/03/2023
ink & book for Diane Gaunt	03/03/2023	111.68	352218	03/03/2023
STEM PD Book	03/03/2023	377.70	352218	03/03/2023
Foam Pads	03/03/2023	503.40	352218	03/03/2023
LAWN MOWER PART	03/03/2023	36.20	352218	03/03/2023
paper & calculators for Lonnie Ahlquist @ HHS SPED	03/06/2023	111.07	352353	03/10/2023
CTE - PHS - FCS - Sewing supplies	03/06/2023	337.47	352353	03/10/2023
CTE - HHS - FCS - ECP supplies	03/06/2023	208.19	352353	03/10/2023
New Nets for Bball rims	03/06/2023	29.90	352353	03/10/2023
CTE Perkins - Label maker	03/06/2023	149.91	352353	03/10/2023
CTS - Club hangers, Club Ties, recycle bin	03/06/2023	325.10	352353	03/10/2023
STEM storage bins	03/06/2023	212.04	352353	03/10/2023
Dr Suess Themed supplies for Reading event	03/06/2023	156.99	352353	03/10/2023
Crocheting hooks for Flex Study Hall	03/06/2023	67.52	352353	03/10/2023
Magnetic Tiles	03/06/2023	37.99	352353	03/10/2023
Bulk backpacks for MS MVA Students	03/06/2023	291.98	352353	03/10/2023
classroom chair bands	03/06/2023	316.97	352353	03/10/2023
PE Balls	03/06/2023	911.87	352353	03/10/2023
Books for Carlson	03/08/2023	161.30	352353	03/10/2023
CTE CHS - Med Asst Supplies	03/08/2023	223.17	352353	03/10/2023
BATTERIES	03/08/2023	133.98	352353	03/10/2023
Computer Sci supplies	03/08/2023	436.61	352353	03/10/2023
Popcorn for Parent activities	03/08/2023	39.99	352353	03/10/2023
Flex class Supplies	03/08/2023	695.34	352353	03/10/2023
Warehouse Supplies	03/08/2023	61.67	352353	03/10/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Library books & supplies	03/08/2023	775.39	352353	03/10/2023
Learning tools for Deanna Miron	03/08/2023	106.85	352353	03/10/2023
office supplies	03/08/2023	84.50	39013	03/10/2023
Pencils, paper	03/08/2023	110.02	352353	03/10/2023
Lourbis Classroom	03/08/2023	86.56	352353	03/10/2023
English/Science	03/08/2023	63.43	352353	03/10/2023
alternative seating Kristine Willard @ Washington	03/08/2023	87.98	352353	03/10/2023
mini mice & label tape	03/08/2023	688.54	352353	03/10/2023
office equipment	03/08/2023	154.49	352353	03/10/2023
Supplies	03/08/2023	175.96	352353	03/10/2023
MSOYW Supplies	03/08/2023	25.46	352353	03/10/2023
Shut the box game	03/08/2023	119.40	352353	03/10/2023
Gate Supplies	03/08/2023	77.97	352353	03/10/2023
Electronic Signature Pads	03/10/2023	1,220.78	352476	03/17/2023
Amazon -Radio order	03/10/2023	53.99	352476	03/17/2023
PD Books for Kathy	03/10/2023	44.85	352476	03/17/2023
Pantry Storage items	03/10/2023	488.81	352476	03/17/2023
GATE Science supplies	03/10/2023	97.04	352476	03/17/2023
Supplies	03/10/2023	963.15	352476	03/17/2023
Student Headphones	03/13/2023	231.98	352476	03/17/2023
Office Supplies	03/13/2023	257.59	39034	03/17/2023
Book cart, stamp, books	03/13/2023	234.78	352476	03/17/2023
Display Boards	03/13/2023	96.98	352476	03/17/2023
name plates for desks (first grade)	03/13/2023	51.96	352476	03/17/2023
Sign Language Flex Book, Supplies	03/13/2023	97.33	352476	03/17/2023
Office and classroom supplies	03/13/2023	182.37	352476	03/17/2023
Classroom materials	03/13/2023	1,114.24	352476	03/17/2023
Music	03/13/2023	195.19	352476	03/17/2023
Science / Art	03/13/2023	113.50	352476	03/17/2023
Flex Supplies/Gate Supplies	03/13/2023	117.94	352476	03/17/2023
School supplies	03/13/2023	360.03	352476	03/17/2023
Light covers, play doh, office chair	03/13/2023	227.26	352476	03/17/2023
CTE - PHS Ecology - radiation monitor	03/13/2023	160.00	352476	03/17/2023
Art supplies for Flex Class	03/13/2023	228.43	352476	03/17/2023
Fatherhood Activity - Supplies	03/13/2023	-43.98	352476	03/17/2023
D Batteries	03/13/2023	67.14	352476	03/17/2023
Admin supplies	03/15/2023	93.70	352476	03/17/2023
Office/School Supplies	03/15/2023	111.86	352476	03/17/2023
PD Books	03/15/2023	169.28	352476	03/17/2023
Ink and Lanyards	03/15/2023	276.96	352476	03/17/2023
Famous People Books	03/15/2023	271.18	352476	03/17/2023
Boombox	03/15/2023	299.95	352476	03/17/2023
Flex Classes Construction Paper	03/15/2023	199.62	352476	03/17/2023
Classroom Books - Hardenbrook	03/15/2023	101.66	352476	03/17/2023
Conscious Discipline Books	03/15/2023	2,249.55	352476	03/17/2023
Classroom books	03/15/2023	381.41	352476	03/17/2023
Teacher Desk, Kindergarten Backdrop, cones, pencil	03/15/2023	1,014.83	352476	03/17/2023
Nursery Pots	03/15/2023	465.30	352476	03/17/2023
OFFICE SUPPLIES	03/15/2023	246.03	352476	03/17/2023
learning tools for Michelle Rogers @ Lincoln SPED	03/15/2023	112.97	352476	03/17/2023
Books	03/15/2023	388.20	352476	03/17/2023
MSOYW Supplies	03/15/2023	127.92	352476	03/17/2023
Classroom flex seating	03/15/2023	137.98	352476	03/17/2023
English	03/15/2023	1,267.00	352476	03/17/2023
Uncovering the Logic of English books	03/16/2023	134.90	352637	03/31/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Wobble stools	03/16/2023	275.96	352637	03/31/2023
Safety Vests	03/16/2023	241.73	352637	03/31/2023
Supplies for GATE	03/16/2023	152.94	352637	03/31/2023
Nursery Pots	03/16/2023	155.10	352637	03/31/2023
science supplies	03/16/2023	61.88	352637	03/31/2023
Teaching supplies for Kim Davie @ FMS SPED	03/16/2023	124.83	352637	03/31/2023
CTE PHS Culinary - Chef coats	03/16/2023	89.97	352637	03/31/2023
student supplies	03/16/2023	39.23	352637	03/31/2023
Math supplies	03/16/2023	108.20	352637	03/31/2023
Classroom materials	03/27/2023	726.97	352637	03/31/2023
Classroom Supplies - Gunter	03/27/2023	244.40	352637	03/31/2023
Die Cuts	03/27/2023	997.75	352637	03/31/2023
CTE HHS AG Vet Tech Supplies	03/27/2023	600.44	352637	03/31/2023
LADDER ACCESSORIES	03/27/2023	200.60	352637	03/31/2023
WHIP LIGHTS & CLAMP METER	03/27/2023	877.97	352637	03/31/2023
school supplies not available through warehouse	03/27/2023	71.98	352637	03/31/2023
CTE HHS AG - Vet tech - equipment	03/28/2023	597.98	352637	03/31/2023
Classroom supplies	03/28/2023	2,512.23	352637	03/31/2023
Ipad Cover and screen protector	03/28/2023	78.98	352637	03/31/2023
Textbooks	03/28/2023	79.73	352637	03/31/2023
Hand2Hand kit	03/28/2023	240.72	352637	03/31/2023
Photo paper for office	03/28/2023	174.95	352637	03/31/2023
2nd Grade books	03/28/2023	756.75	352637	03/31/2023
Swag Bags for Students	03/28/2023	78.97	352637	03/31/2023
Office supplies	03/28/2023	124.99	352637	03/31/2023
Ice Cream Class	03/28/2023	391.66	352637	03/31/2023
Classroom Supplies - Stoker	03/28/2023	200.98	352637	03/31/2023
STEM Items	03/28/2023	464.03	352637	03/31/2023
Office Supplies	03/28/2023	49.04	39058	03/31/2023
Whiteboards, storage and sensory items	03/28/2023	1,084.64	352637	03/31/2023
EL Supplies	03/28/2023	362.12	352637	03/31/2023
Emesis Bag Disposable Vomit Bags	03/28/2023	32.99	352637	03/31/2023
Small containers	03/28/2023	29.96	352637	03/31/2023
Literacy Supplies	03/28/2023	489.94	352637	03/31/2023
Printer Filament 3D Printer	03/28/2023	251.02	352637	03/31/2023
Supplies	03/28/2023	1,683.26	352637	03/31/2023
CTE Perkins - pictures frames	03/28/2023	91.24	352637	03/31/2023
CTE CHS FCS - FASHION supplies	03/28/2023	165.84	352637	03/31/2023
Parent Night Handouts	03/28/2023	1,482.30	352637	03/31/2023
Classroom Supplies - Graphic Arts	03/28/2023	179.90	352637	03/31/2023
instructional supplies	03/28/2023	46.06	352637	03/31/2023
Scoop Chairs	03/28/2023	80.00	352637	03/31/2023
CTE - Culinary - prep tables	03/28/2023	492.78	352637	03/31/2023
Admin chairs	03/28/2023	620.15	352637	03/31/2023
English Class supplies	03/28/2023	252.52	352637	03/31/2023
Purposeful Play Items	03/28/2023	263.89	352637	03/31/2023
Counseling supplies	03/29/2023	114.96	352637	03/31/2023
English Books	03/29/2023	855.00	352637	03/31/2023
BRAKES	03/29/2023	187.07	352637	03/31/2023
Amazon Activity Supplies/incentives	03/29/2023	205.21	352637	03/31/2023
Color Powder for end of Year fun run/	03/29/2023	419.88	352637	03/31/2023
Tongs, Spoons	03/29/2023	590.52	352637	03/31/2023
Ranere Classroom Supplies	03/29/2023	1,414.33	352637	03/31/2023
Amazon Order	03/29/2023	14.61	352637	03/31/2023
Equipment for PE class	03/29/2023	103.52	352637	03/31/2023

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Blue Grass Passion class supplies	03/29/2023	108.04	352637	03/31/2023
School supplies	03/29/2023	186.59	352637	03/31/2023
Science Supplies	03/29/2023	446.31	352637	03/31/2023
Sander belts for chemistry	03/29/2023	41.97	352637	03/31/2023
safety vests, office supplies	03/29/2023	254.29	352637	03/31/2023
School Supplies - SRO	03/29/2023	11.32	352637	03/31/2023
Comm 101 Textbooks	03/29/2023	2,640.81	352637	03/31/2023
Montessori classroom supplies	03/29/2023	79.50	352637	03/31/2023
Vollrath Tongs	03/29/2023	274.60	352637	03/31/2023
AIR FILTERS	03/29/2023	45.79	352637	03/31/2023
SUPPLIES	03/29/2023	792.22	352637	03/31/2023
Elementary Music Supplies	03/29/2023	119.43	352637	03/31/2023
Classroom Supplies	03/29/2023	902.19	352637	03/31/2023
supplies	03/30/2023	57.81	352637	03/31/2023
Amazon Books	04/05/2023	97.88	352799	04/07/2023
teaching supplies for Shelly Humphreys @ HMS SPED	04/05/2023	159.54	352799	04/07/2023
Markers and pencils	04/05/2023	332.58	352799	04/07/2023
Admin supplies	04/05/2023	-51.92	352799	04/07/2023
CTE - CHS - Rehab Srvs - Athletic Tape	04/05/2023	197.97	352799	04/07/2023
Teacher class supplies	04/05/2023	36.08	352799	04/07/2023
Attendance Office Organizer	04/05/2023	126.79	352799	04/07/2023
MSOYW Classes	04/05/2023	262.63	352799	04/07/2023
Amazon Order	04/05/2023	63.90	352799	04/07/2023
wireless keyboard & thermal pads	04/05/2023	77.97	352799	04/07/2023
Desk Organizers	04/05/2023	27.99	352799	04/07/2023
Japanese	04/05/2023	90.85	352799	04/07/2023
Classroom Supplies - For Lang	04/05/2023	324.97	352799	04/07/2023
CTE - CHS - Utility Wagon	04/05/2023	423.96	352799	04/07/2023
Health Supplies	04/06/2023	427.18	352799	04/07/2023
CTE - EMT - Stop the Bleed kits	04/06/2023	505.33	352799	04/07/2023
Classroom Supplies - Baird	04/06/2023	247.18	352799	04/07/2023
Airplane gliders	04/06/2023	76.45	352799	04/07/2023
Safety Kits	04/06/2023	28.48	352799	04/07/2023
CTE - CHS - Rehab Services - PreWrap	04/06/2023	179.97	352799	04/07/2023
CTE - HHS - FCS - Aprons	04/06/2023	298.80	352799	04/07/2023
Science-digital scales, calculators, density flow	04/06/2023	239.72	352799	04/07/2023
Supplies	04/06/2023	497.76	352799	04/07/2023
CTE - CHS - FCS - Instapots	04/06/2023	980.63	352799	04/07/2023
learning tools & supplies for Katie Cooper @ AMS	04/06/2023	169.26	352799	04/07/2023
CTE - PHS - Health - Eye washing	04/06/2023	438.49	352799	04/07/2023
Shark Vacuum Cleaners (6)	04/06/2023	1,019.94	352799	04/07/2023
CTE Law Enforcement - THC Goggles	04/06/2023	250.00	352799	04/07/2023
PE equipment	04/10/2023	159.99	352930	04/14/2023
tissues, incentive supplies	04/10/2023	123.90	352930	04/14/2023
supplies	04/10/2023	1,176.73	352930	04/14/2023
Classroom Supplies - Carson	04/10/2023	72.65	352930	04/14/2023
ISAT testing supplies	04/10/2023	59.62	352930	04/14/2023
CTE - Leading Idaho Grant - Culinary	04/10/2023	1,448.09	352930	04/14/2023
Classroom Supplies - Tanicala	04/10/2023	227.96	352930	04/14/2023
Media Center	04/10/2023	7,506.94	352930	04/14/2023
CTE - CHS - FCS - headphones	04/10/2023	230.91	352930	04/14/2023
CTE - PHS - Culinary - Prep Tables	04/10/2023	3,708.00	352930	04/14/2023
Classroom Supplies - Plowman	04/10/2023	200.94	352930	04/14/2023
TLC Supplies	04/10/2023	288.81	352930	04/14/2023
track supplies	04/10/2023	61.99	352930	04/14/2023



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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Classroom Supplies - Evans	04/10/2023	162.51	352930	04/14/2023
Ind Arts supplies	04/10/2023	127.18	352930	04/14/2023
Melissa Durham/Office/Teacher Supplies	04/10/2023	396.88	352930	04/14/2023
Main office furniture	04/10/2023	688.00	352930	04/14/2023
CTE - Culinary - Hot Dog Roller	04/10/2023	259.49	352930	04/14/2023
Art	04/10/2023	1,022.32	352930	04/14/2023
PE supplies	04/10/2023	411.56	352930	04/14/2023
Business Supplies	04/10/2023	172.75	352930	04/14/2023
Kitchen Timers, books	04/10/2023	76.98	352930	04/14/2023
Learning tools for Jan Rushton @ Jefferson SPED	04/10/2023	58.70	352930	04/14/2023
learning tools for Millie Menchu @ Gate City SPED	04/10/2023	87.03	352930	04/14/2023
Jump ropes and construction paper	04/10/2023	879.28	352930	04/14/2023
Supplies for math department	04/10/2023	100.92	352930	04/14/2023
Classroom Supplies - Art	04/10/2023	326.82	352930	04/14/2023
Classroom Supplies - Home Ec	04/11/2023	505.95	352930	04/14/2023
Circuit School /incentive/awards materials	04/11/2023	100.96	352930	04/14/2023
Flex Pass Room Supplies	04/12/2023	32.38	352930	04/14/2023
PrivacyScreen	04/12/2023	105.98	352930	04/14/2023
Sensory Light Covers	04/12/2023	231.56	352930	04/14/2023
Books for JDC	04/12/2023	718.76	352930	04/14/2023
Office supplies	04/12/2023	56.82	352930	04/14/2023
Elementary Music Supplies	04/12/2023	149.52	352930	04/14/2023
Filament	04/12/2023	71.97	352930	04/14/2023
Printers	04/12/2023	1,590.00	352930	04/14/2023
Counseling Supplies	04/12/2023	97.13	352930	04/14/2023
BOOKS	04/12/2023	129.31	352930	04/14/2023
PD Books for Amy	04/12/2023	68.46	352930	04/14/2023
TLC Bowie Money Career Exploration Class	04/12/2023	670.97	352930	04/14/2023
Classroom Supplies - Senecker	04/12/2023	98.99	352930	04/14/2023
English Supplies	04/12/2023	122.95	352930	04/14/2023
Counseling center Order	04/12/2023	218.20	352930	04/14/2023
Teacher/Office Supplies	04/12/2023	1,521.99	352930	04/14/2023
English Books	04/12/2023	269.70	352930	04/14/2023
Math Department	04/12/2023	834.60	352930	04/14/2023
Art Supplies	04/13/2023	48.93	352930	04/14/2023
Classroom Supplies - Woodland	04/14/2023	158.67	353049	04/21/2023
track supplies	04/14/2023	59.66	353049	04/21/2023
CTE - HHS - Business Cameras	04/14/2023	10,934.85	353049	04/21/2023
VB's	04/14/2023	474.24	353049	04/21/2023
CTE - CHS Business Laminator	04/14/2023	2,240.17	353049	04/21/2023
Classroom supplies	04/14/2023	332.44	353049	04/21/2023
Athletic Equipment	04/14/2023	1,892.99	353049	04/21/2023
Plaster Impressions, Gallon Zip Lock Bags	04/14/2023	33.98	353049	04/21/2023
English supplies	04/14/2023	60.61	353049	04/21/2023
books for Heidi Baker for PD	04/14/2023	43.70	353049	04/21/2023
CTE - Shredder	04/14/2023	332.72	353049	04/21/2023
CTE - CHS Business	04/14/2023	739.64	353049	04/21/2023
CTE CHS Rehab Services - Stools and carts	04/14/2023	568.67	353049	04/21/2023
Resource Room Books and Supplies	04/14/2023	237.89	353049	04/21/2023
Books for Community Relations	04/17/2023	78.72	353049	04/21/2023
Classroom Supplies - Austin	04/17/2023	251.67	353049	04/21/2023
office supplies, STEM supplies, privacy screens	04/17/2023	400.08	353049	04/21/2023
Math supplies	04/17/2023	35.42	353049	04/21/2023
ink cartridge, audio book, hole punch	04/17/2023	152.81	353049	04/21/2023
SUPPLIES	04/18/2023	170.57	353049	04/21/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Classroom supplies for PVM	04/18/2023	1,013.03	353049	04/21/2023
instructional supplies	04/18/2023	999.09	353049	04/21/2023
ENGLISH CLASSIC	04/18/2023	108.49	353049	04/21/2023
Classroom Supplies - Art	04/18/2023	585.34	353049	04/21/2023
BOOKS	04/18/2023	26.37	353049	04/21/2023
CTE - PVTec - Animal Science - Rabbit Hutch	04/19/2023	149.99	353049	04/21/2023
CTE - PVTEC - Animal Science	04/19/2023	274.99	353049	04/21/2023
YDC supplies	04/19/2023	2,206.59	353049	04/21/2023
Books for JDC	04/20/2023	307.62	353049	04/21/2023
Attendance Office	04/20/2023	58.99	353049	04/21/2023
Desk for Reed Room/Cart	04/20/2023	251.98	353049	04/21/2023
Central Kitchen supplies	04/20/2023	7.19	39094	04/21/2023
Supplies	04/20/2023	159.70	353049	04/21/2023
Stage Supplies	04/20/2023	420.84	353049	04/21/2023
Books for JDC	04/21/2023	252.43	353233	04/28/2023
Animal Architects books	04/21/2023	503.60	353233	04/28/2023
JDC Library books	04/21/2023	738.58	353233	04/28/2023
CTE - LAW	04/21/2023	307.88	353233	04/28/2023
Flexible seating	04/21/2023	333.20	353233	04/28/2023
CTE HHS Business Camera Batteries	04/21/2023	537.60	353233	04/28/2023
AIR FILTER & INSECT SPRAY	04/24/2023	203.26	353233	04/28/2023
Literacy Books	04/24/2023	3,661.93	353233	04/28/2023
Classroom Supplies - Math	04/24/2023	34.73	353233	04/28/2023
Books for JDC Library	04/24/2023	1,616.11	353233	04/28/2023
Office Supplies	04/24/2023	52.86	39117	04/28/2023
CTE PVTEC Photography supplies	04/24/2023	776.80	353233	04/28/2023
Chairs, supplies	04/24/2023	172.47	353233	04/28/2023
classroom supplies	04/24/2023	1,865.63	353233	04/28/2023
INSECT CONTROL	04/24/2023	170.40	353233	04/28/2023
Items for Purposeful Play Through STEM	04/24/2023	7,203.32	353233	04/28/2023
DOOR CONTROL STATION	04/24/2023	116.75	353233	04/28/2023
Power Plug	04/24/2023	290.94	353233	04/28/2023
Classroom supplies	04/24/2023	1,842.81	353233	04/28/2023
Pet Playpen	04/24/2023	52.18	353233	04/28/2023
Classroom materials	04/24/2023	789.52	353233	04/28/2023
Classroom Supplies - Prestwich	04/25/2023	141.91	353233	04/28/2023
Art Supplies/Glaze	04/25/2023	416.90	353233	04/28/2023
School Supplies	04/25/2023	107.22	353233	04/28/2023
Sensory items for Montessori	04/25/2023	1,269.59	353233	04/28/2023
EQUIPMENT PARTS	04/25/2023	64.79	353233	04/28/2023
School Supplies - SRO	04/26/2023	39.75	353233	04/28/2023
Supplies for Staff Room	04/26/2023	1,196.52	353233	04/28/2023
Classroom Supplies - Hall	04/26/2023	48.86	353233	04/28/2023
Science Classroom Supplies	04/26/2023	187.52	353233	04/28/2023
Classroom rug, cork board, chairs and supplies	04/26/2023	1,102.17	353233	04/28/2023
Principal Supplies	04/26/2023	189.46	353233	04/28/2023
Science supplies	04/26/2023	331.61	353233	04/28/2023
Classroom Supplies - Bidwell	04/26/2023	177.37	353233	04/28/2023
Clock for Board Room	04/27/2023	39.92	353233	04/28/2023
WATER PUMP	05/01/2023	529.98	353489	05/12/2023
CTE - PVTEC - Photography cameras	05/01/2023	4,543.53	353337	05/05/2023
Printer for Spanish class	05/01/2023	137.94	353337	05/05/2023
Books, IBOB	05/01/2023	352.17	353337	05/05/2023
Supplies	05/01/2023	404.11	353337	05/05/2023
Student Activity supplies	05/01/2023	197.57	353337	05/05/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AED Batteries	05/01/2023	70.30	353489	05/12/2023
Printers	05/04/2023	-1,590.00	353337	05/05/2023
supplies	05/04/2023	95.73	353337	05/05/2023
EAR PLUGS, WHEELS	05/05/2023	145.91	353489	05/12/2023
CTE HHS AG Vet Tech, Lab Tables	05/05/2023	3,454.24	353489	05/12/2023
Classroom Supplies - Plowman	05/05/2023	28.62	353489	05/12/2023
Counseling/ Attendance/ Office Supplies	05/05/2023	771.46	353489	05/12/2023
Number for Classroom Doors	05/09/2023	191.47	353489	05/12/2023
SS supplies	05/09/2023	458.39	353489	05/12/2023
Supplies	05/09/2023	263.62	353489	05/12/2023
ADMIN ORDER - AMAZON	05/09/2023	614.68	353489	05/12/2023
Classroom Supplies	05/10/2023	3,675.29	353489	05/12/2023
CHAIR MAT	05/17/2023	65.90	353601	05/19/2023
Supplies	05/17/2023	201.01	353601	05/19/2023
CRACK SQUEEGEE & FUEL TANK	05/17/2023	113.90	353601	05/19/2023
instructional supplies	05/17/2023	1,215.98	353601	05/19/2023
CTE CHS Rehab Services - Treatment Table	05/18/2023	2,397.00	353601	05/19/2023
PE Supplies	05/23/2023	221.86	353783	05/26/2023
TRIMMER HEAD	05/23/2023	193.30	353783	05/26/2023
DIVIDERS & SLIDERS	05/23/2023	68.74	353783	05/26/2023
AMAZON BUSINESS PRIME MEMBERSHIP	05/24/2023	779.00	353783	05/26/2023
CTE - HP Laptop	05/24/2023	3,237.00	353783	05/26/2023
learning tools & supplies for Lincoln ECC	06/01/2023	5,521.12	353912	06/02/2023
SUPPLIES	06/05/2023	1,321.57	354053	06/08/2023
Batteries	06/05/2023	119.97	354053	06/08/2023
Flagpole and topper	06/13/2023	56.94	354200	06/15/2023
TOILET PAPER SPINDLE	06/14/2023	363.80	354200	06/15/2023
	<b>Vendor Total:</b>	<b>251,754.67</b>		

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## AMAZON.COM CREDIT SYNCHB/AMAZON ATLANTA GA 30353-0958

PD book for Carri Thomason	07/05/2022	29.98	348300	07/07/2022
Training books for New Teacher and Admin	07/05/2022	2,802.40	348300	07/07/2022
Training Books for Amy Bowie	07/05/2022	145.75	348300	07/07/2022
Hall Pass, Primary Journals, Easel Pads, etc.	07/05/2022	2,008.79	348300	07/07/2022
samsung chromebook batteries	07/05/2022	3,957.20	348300	07/07/2022
CABLE & NETTING	07/05/2022	697.00	348300	07/07/2022
Lanyards for Students	07/05/2022	171.53	348300	07/07/2022
Clip-on Name Badges	07/05/2022	88.16	348300	07/07/2022
TOOLS	07/11/2022	43.94	348375	07/14/2022
SUPPLIES	07/11/2022	180.55	348375	07/14/2022
DRYWALL CART	07/11/2022	983.92	348375	07/14/2022
Office Supplies	07/13/2022	49.30	348446	07/21/2022
CASE FOR IPAD	07/14/2022	39.95	348446	07/21/2022
folders for SPED files	07/14/2022	119.92	348446	07/21/2022
chair & scanner for Janelle	07/18/2022	418.97	348446	07/21/2022
BACKUP CAMERA	07/19/2022	124.98	348446	07/21/2022
K12 Items	07/21/2022	33.81	348573	07/28/2022
Books	07/21/2022	241.34	348573	07/28/2022
ROPE	07/25/2022	33.65	348573	07/28/2022
BARRIER NETTING	08/01/2022	1,547.73	348645	08/05/2022
Office Supplies for Attendance & Counseling	08/01/2022	282.74	348645	08/05/2022
Glasses for K12	08/01/2022	165.90	348645	08/05/2022
iPad Cases for Tech Coach	08/01/2022	119.90	348645	08/05/2022
Books for CAKE AWARDS	08/02/2022	46.73	348645	08/05/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
CAKE Award Books	08/02/2022	39.98	348645	08/05/2022
Cabinet and office supplies	08/02/2022	422.39	348645	08/05/2022
File Folders, coding stickers	08/02/2022	225.74	348645	08/05/2022
Desk Office Supplies	08/02/2022	29.89	348645	08/05/2022
math manipulatives for new classrooms	08/03/2022	4,300.78	348645	08/05/2022
Equipment Parts	08/05/2022	116.18	348758	08/12/2022
SUPPLIES	08/05/2022	366.32	348758	08/12/2022
Supplies for the new ERR room at Ellis	08/08/2022	861.41	348758	08/12/2022
Ink stamps for Registrar Office	08/08/2022	117.70	348758	08/12/2022
Teacher Closet Supplies	08/08/2022	500.20	348758	08/12/2022
passion class, reading	08/08/2022	275.50	348758	08/12/2022
Scanner for Dianna S	08/09/2022	199.99	348758	08/12/2022
library shelf covers, expanding folders	08/09/2022	154.37	348758	08/12/2022
Office Supplies	08/09/2022	49.30	348758	08/12/2022
Office Supplies, Planners	08/09/2022	255.11	38561	08/12/2022
Legos for Lego Mania Electives Class	08/09/2022	453.48	348758	08/12/2022
Supplies	08/11/2022	676.00	348853	08/19/2022
teacher & para handbooks	08/15/2022	1,099.17	348853	08/19/2022
Back to the Future Items	08/15/2022	37.72	348853	08/19/2022
Office Equipment	08/15/2022	520.51	348853	08/19/2022
ipad screen replacement kit	08/15/2022	100.99	348853	08/19/2022
CAKE Award Books	08/16/2022	380.14	348853	08/19/2022
Folders, Books, Sticky Notes, Containers, Notebook	08/16/2022	940.61	348853	08/19/2022
CABLE & NETTING	08/16/2022	-27.00	348853	08/19/2022
student supplies	08/16/2022	185.94	348853	08/19/2022
Toner and Flashlights	08/16/2022	411.82	348853	08/19/2022
Office Supplies	08/16/2022	218.40	348853	08/19/2022
admin books	08/18/2022	72.45	349015	08/26/2022
SIGNS	08/18/2022	82.49	349015	08/26/2022
office picture frames	08/18/2022	122.16	349015	08/26/2022
CTE - PHS - Business supplies	08/19/2022	154.96	349015	08/26/2022
Sunglasses for kindness, Orange Cardstock	08/19/2022	67.47	349015	08/26/2022
office supplies	08/19/2022	37.89	349015	08/26/2022
Fine Motor/Dramatic Play tools for new K class	08/19/2022	364.85	349015	08/26/2022
CTE - CHS -FCS supplies	08/19/2022	112.95	349015	08/26/2022
Badge holders, Markers	08/19/2022	289.49	349015	08/26/2022
Sped case and tutorial creation equipment	08/24/2022	967.11	349015	08/26/2022
Step stool for L.I.N.C @ ISU Kim Beason Schmidt	08/24/2022	69.49	349015	08/26/2022
Student Tables and MO Supply	08/24/2022	1,875.48	349015	08/26/2022
Teacher and office equipment	08/24/2022	1,428.73	349015	08/26/2022
Books/teacher supplies/quiet corner supplies	08/24/2022	3,877.47	349015	08/26/2022
Student Tables	08/24/2022	2,612.24	349015	08/26/2022
Teacher, BLT and New Staff Books	08/24/2022	2,093.41	349015	08/26/2022
Admin decor	08/24/2022	101.97	349015	08/26/2022
Office Supplies	08/24/2022	714.49	349015	08/26/2022
building supplies	08/24/2022	170.85	349015	08/26/2022
Gate City Music Supply Order	08/24/2022	21.98	349015	08/26/2022
Tough Kid books for Cynthia Winder	08/24/2022	271.94	349015	08/26/2022
Books for staff book study	08/24/2022	495.60	349015	08/26/2022
Velcro & Magnetic strips for ERR @ AMS Lindsey Koe	08/24/2022	28.72	349015	08/26/2022
changing table & step stool for Wilcox SPED	08/24/2022	1,568.49	349015	08/26/2022
TOOL	09/01/2022	29.99	349094	09/02/2022
Elementary Supply Order (Badges & Clips)	09/01/2022	537.31	349094	09/02/2022
Bulletin Board Supplies, folders, etc.	09/01/2022	395.87	349094	09/02/2022
CTE - PHS - FCS	09/01/2022	59.94	349094	09/02/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
electric screwdriver	09/01/2022	299.95	349094	09/02/2022
mirror & lights for Ellis ERR Tonia Huber	09/01/2022	72.67	349094	09/02/2022
Wipes, binder tabs, markers	09/01/2022	30.71	349094	09/02/2022
CTE - HHS - Animal Science supplies	09/01/2022	156.67	349094	09/02/2022
Math Manipulative for 4th Grade	09/01/2022	451.17	349094	09/02/2022
yoga Bin/Yoga Mats for Flex Class	09/01/2022	196.98	349094	09/02/2022
headphones for HHS ERR room Trent Seamons	09/01/2022	99.90	349094	09/02/2022
CTE - NHHS FCS	09/01/2022	185.96	349094	09/02/2022
6'x4' Dry Erase Boards	09/01/2022	426.70	349094	09/02/2022
binders for nurse Jeanette Yearsley @ Gateway	09/01/2022	33.22	349094	09/02/2022
Texas Instruments TI-30XIIS Scientific Calculator	09/01/2022	443.97	349094	09/02/2022
supplies for Hollie Davis @ GR SPED	09/01/2022	37.94	349094	09/02/2022
CONVEX MIRROR	09/01/2022	60.79	349094	09/02/2022
DRILL BITS	09/01/2022	145.87	349094	09/02/2022
Office Supplies	09/01/2022	198.23	349094	09/02/2022
Sign language Text book for Flex Class	09/01/2022	269.70	349094	09/02/2022
Book for Faculty, Music Supplies, Office Supplies	09/01/2022	166.48	349094	09/02/2022
Ranere B day supplies/batteries/label maker tape	09/01/2022	65.66	349094	09/02/2022
Noise cancelling headphones for Kim Davie @ JE SPE	09/01/2022	45.45	349094	09/02/2022
Erasers, pens, keyboard for LE SPED Cameron Englan	09/01/2022	42.97	349094	09/02/2022
Bookshelf	09/01/2022	167.96	349094	09/02/2022
TOOLS	09/01/2022	95.97	349094	09/02/2022
printer cartridge	09/01/2022	89.89	349094	09/02/2022
Tabs for binders for Cindies training	09/01/2022	45.36	349094	09/02/2022
Timer for Kelley Guymer @ Irving	09/01/2022	29.99	349094	09/02/2022
office furniture	09/01/2022	529.97	349094	09/02/2022
Ink for Office	09/01/2022	44.16	349094	09/02/2022
Supplies	09/01/2022	538.59	349094	09/02/2022
Furniture for VP	09/01/2022	521.66	349094	09/02/2022
Sharpies, Batteries, Drawing Paper	09/01/2022	122.66	349094	09/02/2022
Medical Gloves- Large and Medium	09/01/2022	79.76	349094	09/02/2022
office supplies	09/01/2022	117.54	349094	09/02/2022
Bulletin Board decor	09/01/2022	43.79	349094	09/02/2022
CTE - CHS - FCS supplies	09/01/2022	30.77	349094	09/02/2022
Office Equipemnet	09/01/2022	419.05	349094	09/02/2022
Amazon Order - Camille Murdock	09/01/2022	976.88	349094	09/02/2022
Student incentives/supplies	09/01/2022	176.83	349094	09/02/2022
Weekly planners	09/01/2022	35.40	349094	09/02/2022
passion class, Art & Literature	09/01/2022	151.67	349094	09/02/2022
Classroom Supplies - Drama	09/01/2022	41.64	349094	09/02/2022
Guitar	09/01/2022	199.80	349094	09/02/2022
Triangle Pencils	09/01/2022	147.92	349094	09/02/2022
Calculators, Metal Rulers, Microscope slides	09/01/2022	125.21	349094	09/02/2022
CTE - NH - FCS supplies	09/02/2022	536.60	349226	09/09/2022
Tweezers and Pencils for Fine Motor/Pencil Grip	09/02/2022	56.32	349226	09/09/2022
Card Game and Monopoly banking board game	09/02/2022	142.93	349226	09/09/2022
Office Supplies	09/02/2022	249.91	349226	09/09/2022
LEAK DIVERTER	09/02/2022	310.00	349226	09/09/2022
Printer	09/02/2022	1,670.56	349226	09/09/2022
BB Nets, Office Supplies	09/06/2022	181.82	349226	09/09/2022
Art Supplies	09/06/2022	445.13	349226	09/09/2022
office supplies	09/06/2022	75.98	349226	09/09/2022
Purposeful Play Time Kindergarten	09/06/2022	255.05	349226	09/09/2022
Lights for Yoga class (basement room)	09/06/2022	35.98	349226	09/09/2022
CTE - NHHS FCS supplies	09/06/2022	319.44	349226	09/09/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Classroom supplies - wipes, tissues, sandwich bag	09/06/2022	220.78	349226	09/09/2022
Supplies	09/06/2022	175.71	349226	09/09/2022
Amazon Order - Camille Murdock	09/06/2022	200.04	349226	09/09/2022
Teacher Supplies	09/06/2022	81.09	349226	09/09/2022
Classroom Supplies	09/06/2022	132.26	349226	09/09/2022
usb hubs	09/06/2022	281.70	349226	09/09/2022
AMAZON - Camille Murdock	09/12/2022	183.60	349323	09/16/2022
Math Supplies	09/12/2022	323.10	349323	09/16/2022
Classroom Supplies - Math & Home Ec	09/12/2022	343.03	349323	09/16/2022
White Boards	09/12/2022	426.70	349323	09/16/2022
counseling supplies	09/12/2022	273.38	349323	09/16/2022
Binders for Pre K	09/12/2022	58.98	349323	09/16/2022
Stickers	09/12/2022	54.95	349323	09/16/2022
CTE - HHS FCS - Sewing Chairs	09/12/2022	1,173.12	349323	09/16/2022
Sensory tools for Jeff Wykoff @ FMS	09/12/2022	148.36	349323	09/16/2022
The Choice books	09/12/2022	67.95	349323	09/16/2022
Teacher Class Supplies	09/12/2022	301.77	349323	09/16/2022
Amazon Order - Equipment	09/12/2022	214.43	349323	09/16/2022
Microwave for VOICE @ ISU Julie Morris	09/12/2022	230.41	349323	09/16/2022
CTE - LAW supplies	09/12/2022	366.78	349323	09/16/2022
CTE - Center supplies	09/12/2022	76.87	349323	09/16/2022
CTS - Two Way Radios - Safety	09/12/2022	209.97	349323	09/16/2022
folders & files for Rebecca Turner @ HMS SPED	09/12/2022	78.87	349323	09/16/2022
Instructional Supplies/Equipment	09/12/2022	287.64	349323	09/16/2022
Supplies	09/12/2022	999.48	349323	09/16/2022
Music Supplies - Lewis and Clark Music	09/12/2022	42.21	349323	09/16/2022
Item for MS counseling room KN	09/12/2022	79.21	349323	09/16/2022
POWER DISTRIBUTOR	09/12/2022	566.76	349323	09/16/2022
Storage Bins	09/12/2022	35.99	349323	09/16/2022
Supply Order	09/12/2022	113.30	349323	09/16/2022
Case for sped tablet and capture card	09/13/2022	199.96	349323	09/16/2022
Supplies for Special Needs Students	09/13/2022	180.98	349323	09/16/2022
Office Supplies	09/13/2022	99.18	349323	09/16/2022
Office Supplies, Surge Protectors	09/13/2022	247.15	38638	09/16/2022
dividers, folders, sticky notes	09/13/2022	29.99	349323	09/16/2022
Classroom activities & phone protector	09/13/2022	50.44	349323	09/16/2022
Seat Belt Guards -	09/13/2022	114.99	349323	09/16/2022
CTE HHS FCS supplies	09/13/2022	74.94	349323	09/16/2022
TRUCK BED COVER	09/13/2022	219.00	349323	09/16/2022
School Supplies	09/13/2022	406.58	349323	09/16/2022
Seat Belt Buckle Guards	09/13/2022	109.69	349323	09/16/2022
Assortment of Bells,Clean Cups Painting supplies	09/13/2022	105.45	349323	09/16/2022
office supplies	09/14/2022	109.96	349323	09/16/2022
Supplies for iPads	09/14/2022	29.99	349323	09/16/2022
Paint	09/14/2022	260.40	349323	09/16/2022
shopping cart, paper, labels for Lincoln ECC	09/14/2022	160.35	349323	09/16/2022
Wet erase markers, construction paper, stickers	09/14/2022	111.35	349323	09/16/2022
CTE HHS FCS - Zippers	09/14/2022	37.44	349323	09/16/2022
Science supplies	09/14/2022	64.48	349323	09/16/2022
Name tags & learning tools for Lincoln ECC	09/14/2022	538.48	349323	09/16/2022
CORD ADAPTERS	09/14/2022	101.19	349323	09/16/2022
FLAG POLE TYHEE	09/14/2022	129.98	349323	09/16/2022
Scanner for Counseling Center	09/14/2022	331.80	349323	09/16/2022
Tablet case & file folders	09/14/2022	103.14	349323	09/16/2022
Lunch Bins, PE Equipment	09/19/2022	946.64	349501	09/23/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Math supplies	09/19/2022	114.74	349501	09/23/2022
Office Supplies	09/19/2022	28.59	349501	09/23/2022
PD book for Math training	09/19/2022	918.90	349501	09/23/2022
Choir	09/19/2022	29.98	349501	09/23/2022
Noise cancelling headphones and books	09/19/2022	158.60	349501	09/23/2022
Faculty Copier Supplies	09/19/2022	49.94	349501	09/23/2022
teacher needs	09/19/2022	336.21	349501	09/23/2022
classroom supplies	09/19/2022	364.32	349501	09/23/2022
CTE - HHS FCS	09/19/2022	39.96	349501	09/23/2022
Social Sciences Supplies	09/19/2022	66.20	349501	09/23/2022
Scales, compass, mechanical pencils, note pads	09/19/2022	49.50	349501	09/23/2022
Classroom Supplies - Home Ec.	09/19/2022	188.29	349501	09/23/2022
teachers guide & binder tabs	09/20/2022	26.45	349501	09/23/2022
Amazon tablet case	09/20/2022	39.46	349501	09/23/2022
gates, chairs, rug	09/20/2022	646.12	349501	09/23/2022
Noise cancelling headphones	09/20/2022	66.36	349501	09/23/2022
KNEE PADS & BRACKETS	09/20/2022	63.89	349501	09/23/2022
dryer for Gate City ERR Avis Pickens	09/20/2022	388.14	349501	09/23/2022
teacher supplies	09/20/2022	47.12	349501	09/23/2022
calculators	09/20/2022	37.99	349501	09/23/2022
Playdough and dividers	09/20/2022	78.83	349501	09/23/2022
CTE - CHS Chantel Reddish	09/20/2022	236.06	349501	09/23/2022
Equipment	09/20/2022	436.00	349501	09/23/2022
LIBRARY SUPPLIES	09/20/2022	71.82	349501	09/23/2022
Shelf/Notebook organizers	09/27/2022	134.70	349585	09/30/2022
Whiteboards, Display frames	09/27/2022	484.87	349585	09/30/2022
Classroom Supplies	09/27/2022	87.88	349585	09/30/2022
English Dept. Supplies	09/27/2022	835.50	349585	09/30/2022
Adult bibs, sticky notes	09/27/2022	27.98	349585	09/30/2022
English Novels	09/27/2022	4,094.20	349585	09/30/2022
Sport equipment	09/27/2022	171.79	349585	09/30/2022
Classroom Tables	09/27/2022	1,139.70	349585	09/30/2022
Books/teacher supplies/quiet corner supplies	09/27/2022	- 642.49	349585	09/30/2022
Safety Vests	09/27/2022	109.90	349585	09/30/2022
headphones for Katie Cooper @ Alameda	09/27/2022	48.90	349585	09/30/2022
Amazon -Camille Murdock	09/27/2022	587.11	349585	09/30/2022
CIP Music Power Station/Piano Covers	09/27/2022	639.94	349585	09/30/2022
CTE - CHS - Business - SD cards and readers	09/27/2022	146.66	349585	09/30/2022
Office Supplies	09/27/2022	45.39	349585	09/30/2022
Classroom Equipment and supplies	09/27/2022	236.92	349585	09/30/2022
Folding massage table for Wilcox	09/27/2022	126.98	349585	09/30/2022
PD Books	09/27/2022	229.95	349585	09/30/2022
pencil sharpener & calculators for R Turner @ HMS	09/28/2022	83.15	349585	09/30/2022
activities/learning tools Hollie Davie @ GR	09/28/2022	50.94	349585	09/30/2022
HARDWARE	09/28/2022	144.00	349585	09/30/2022
Book for Diane Gaunt	09/28/2022	28.49	349585	09/30/2022
CTE - PHS - CNA supplies	09/28/2022	137.98	349585	09/30/2022
play coins & gum incentives for Kayli Emmanuel @ I	09/28/2022	35.97	349585	09/30/2022
72x40 Whiteboards	09/28/2022	816.44	349585	09/30/2022
wireless headset for office staff	09/28/2022	126.00	349585	09/30/2022
book & Kinetic sand kit for Amy Holloway	09/28/2022	52.73	349585	09/30/2022
GROUPS SUPPLIES	09/28/2022	81.84	349585	09/30/2022
Office/ Classroom Supplies	09/28/2022	99.87	349585	09/30/2022
CTE PHS Business - card readers	09/28/2022	57.67	349585	09/30/2022
Ice Packs 3"x5" 6 ct	09/28/2022	63.96	349585	09/30/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Things for students and classroom	09/28/2022	1,078.56	349585	09/30/2022
Science Classroom Supplies	09/28/2022	129.99	349585	09/30/2022
Classroom Supplies - Science, Math, Main Office	10/01/2022	72.70	349741	10/07/2022
Stickers for Kindergarten	10/01/2022	80.34	349741	10/07/2022
Science Supplies	10/01/2022	32.99	349741	10/07/2022
Classroom Supplies - English	10/01/2022	487.12	349741	10/07/2022
English Books	10/01/2022	276.92	349741	10/07/2022
stools for AMS	10/03/2022	402.00	349741	10/07/2022
writing tablets - 1st grade	10/03/2022	116.28	349741	10/07/2022
Office	10/03/2022	86.21	349741	10/07/2022
Batteries	10/03/2022	65.61	349741	10/07/2022
Classroom Supplies - PE/Health	10/03/2022	502.03	349741	10/07/2022
EMERGENCY STROBE	10/03/2022	299.99	349741	10/07/2022
batteries, velcro, bags OFFICAE	10/03/2022	56.00	349741	10/07/2022
Stickers, squeeze toys and lollipops for Parent Ni	10/03/2022	459.74	349741	10/07/2022
Math supplies	10/03/2022	1,123.81	349741	10/07/2022
Legos	10/04/2022	220.44	349741	10/07/2022
One Button Mouse	10/04/2022	111.30	349741	10/07/2022
Math Supplies	10/04/2022	554.70	349741	10/07/2022
Office Equipment for counselor	10/04/2022	477.63	349741	10/07/2022
White Boards	10/04/2022	- 426.70	349741	10/07/2022
Digital Thermometers	10/04/2022	118.40	349741	10/07/2022
Memory cards for Yearbook staff/cameras	10/04/2022	86.54	349741	10/07/2022
door chime and green sharpies	10/04/2022	41.21	349741	10/07/2022
folders - 2nd grade	10/04/2022	53.89	349741	10/07/2022
Office Supplies	10/04/2022	130.55	349741	10/07/2022
Amazon Order - ERR - Ellis Elem - Camille Murdock	10/04/2022	51.98	349741	10/07/2022
Supplies	10/04/2022	1,230.09	349741	10/07/2022
Sports Equipment/ Coaching supplies	10/04/2022	225.89	349741	10/07/2022
supplies for library	10/10/2022	121.35	349849	10/14/2022
Art Supplies	10/10/2022	99.98	349849	10/14/2022
Cheer Gear	10/10/2022	119.95	349849	10/14/2022
SINK	10/10/2022	983.00	349849	10/14/2022
Art supplies	10/10/2022	219.64	349849	10/14/2022
Kids Balance Ball chair	10/10/2022	63.31	349849	10/14/2022
Customized Pins	10/10/2022	199.98	349849	10/14/2022
Office Supplies	10/10/2022	217.78	349849	10/14/2022
Faculty Room Equipment	10/10/2022	159.99	349849	10/14/2022
Banner/magnets	10/10/2022	857.06	349849	10/14/2022
science supplies	10/10/2022	71.92	349849	10/14/2022
math supplies	10/10/2022	125.98	349849	10/14/2022
Printer Cartridges	10/10/2022	47.78	349849	10/14/2022
Textbooks	10/10/2022	1,358.39	349849	10/14/2022
Classroom Supplies - Microbiology	10/10/2022	335.86	349849	10/14/2022
Legos	10/10/2022	277.01	349849	10/14/2022
Supplies	10/10/2022	961.11	349849	10/14/2022
tools for learning to sort mail	10/10/2022	106.69	349849	10/14/2022
Table for Middle School Chillax Room	10/10/2022	139.16	349849	10/14/2022
Books	10/10/2022	54.98	349849	10/14/2022
Folders for College Apps	10/12/2022	142.09	349849	10/14/2022
Books for classrooms	10/12/2022	446.71	349849	10/14/2022
Medals for Cross Country and Track Participants	10/12/2022	189.03	349849	10/14/2022
Battery for Yearbook camera	10/12/2022	58.34	349849	10/14/2022
Storage container	10/12/2022	27.89	349849	10/14/2022
ELL Books	10/12/2022	68.97	349849	10/14/2022



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Office supplies	10/12/2022	112.71	38718	10/14/2022
Supplies - SDFS	10/12/2022	172.49	349849	10/14/2022
Parent Committee Supplies - Curria	10/12/2022	48.32	349849	10/14/2022
Peer Leader Pins - flight	10/12/2022	36.88	349849	10/14/2022
BUSINESS OFFICE SUPPLIES	10/12/2022	111.73	349849	10/14/2022
PD books for Kathy and Amy	10/12/2022	56.99	349849	10/14/2022
Playing Cards Parent Night	10/12/2022	206.91	349849	10/14/2022
Admin supplies	10/12/2022	40.34	349849	10/14/2022
Test Prep Books - Media Center	10/12/2022	307.36	349849	10/14/2022
picture frames, binder clips	10/12/2022	26.69	349849	10/14/2022
Vollrath Tongs	10/12/2022	100.65	349849	10/14/2022
Green screen	10/13/2022	209.99	349982	10/21/2022
Classroom and office supplies	10/13/2022	172.45	349982	10/21/2022
Student Supplies	10/13/2022	598.00	349982	10/21/2022
Bookcases	10/13/2022	545.98	349982	10/21/2022
English Textbooks	10/13/2022	296.70	349982	10/21/2022
Noise cancelling headphones for Wilcox SPED	10/13/2022	45.57	349982	10/21/2022
Classroom Supplies - Art	10/17/2022	90.16	349982	10/21/2022
Health/PE Supplies	10/17/2022	263.37	349982	10/21/2022
PD Books	10/17/2022	439.80	349982	10/21/2022
GLOVES & BINDERS	10/17/2022	275.93	349982	10/21/2022
classroom supplies	10/17/2022	190.47	349982	10/21/2022
BOOKS	10/17/2022	301.02	349982	10/21/2022
adult wipes for Carly Baker-Kalco @ HHS SPED	10/17/2022	26.28	349982	10/21/2022
Standing Desk, supplies	10/17/2022	352.28	349982	10/21/2022
ALP Lockdown Shades	10/17/2022	1,275.71	349982	10/21/2022
Organization Supplies, Keyboard, Mouse	10/17/2022	172.57	38734	10/21/2022
school supplies	10/17/2022	56.94	349982	10/21/2022
Headphones for Social Sciences	10/18/2022	419.97	349982	10/21/2022
Sensory Toys	10/18/2022	199.06	349982	10/21/2022
Filament for 3D printer/GATE class	10/18/2022	70.97	349982	10/21/2022
Cheer Gear	10/18/2022	-71.97	349982	10/21/2022
Counseling Center Professional Literature	10/18/2022	158.24	349982	10/21/2022
Mats for Steven Sekot @ Chubbuck SPED	10/18/2022	209.92	349982	10/21/2022
Plastic ID Tags for Chromebooks	10/18/2022	173.70	349982	10/21/2022
BATTERIES	10/18/2022	119.67	349982	10/21/2022
SIGNS	10/18/2022	275.40	349982	10/21/2022
Lock Down Shades	10/18/2022	119.56	349982	10/21/2022
Red Ribbon week	10/19/2022	407.21	349982	10/21/2022
Fidget items for Irving SPED Tonya Mauseth	10/19/2022	110.90	349982	10/21/2022
supplies	10/19/2022	470.26	349982	10/21/2022
English Books	10/19/2022	563.70	349982	10/21/2022
Keyboard	10/19/2022	26.69	349982	10/21/2022
Retractable Belts	10/19/2022	137.85	349982	10/21/2022
Science and Admin Supplies	10/19/2022	143.80	349982	10/21/2022
CTE - PHS - Natural Resources - supplies	10/19/2022	75.65	349982	10/21/2022
Yo-yo's for Flex Class	10/19/2022	377.79	349982	10/21/2022
Velcro strips for Rian Craigmiles @ Edahow SPED	10/19/2022	40.96	349982	10/21/2022
Supplies	10/19/2022	596.26	349982	10/21/2022
PRIVACY FENCE	10/19/2022	222.94	349982	10/21/2022
office supplies	10/19/2022	140.84	349982	10/21/2022
Art	10/19/2022	141.57	349982	10/21/2022
Hungry Caterpillar books	10/19/2022	20.24	349982	10/21/2022
Classroom/Office Supplies	10/19/2022	122.35	349982	10/21/2022
Books and classroom supplies	10/19/2022	430.20	349982	10/21/2022

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Dry Erase Board	10/20/2022	308.90	350112	10/28/2022
Classroom Supplies	10/20/2022	269.64	350112	10/28/2022
SDFS Incentives	10/20/2022	344.75	350112	10/28/2022
Children Pulse Oximeter	10/20/2022	59.98	350112	10/28/2022
supplies	10/20/2022	663.36	350112	10/28/2022
PE Supply Order - Greenacres Budget	10/20/2022	119.76	350112	10/28/2022
More IBOB titles	10/20/2022	359.60	350112	10/28/2022
Art Supplies	10/21/2022	99.98	350112	10/28/2022
Classroom Supplies - English/Social Studies	10/21/2022	76.42	350112	10/28/2022
Lego Flex Supplies	10/21/2022	36.99	350112	10/28/2022
Amazon Order - Teacher Appreciation	10/21/2022	99.66	350112	10/28/2022
teacher supplies	10/21/2022	275.08	350112	10/28/2022
Science Supplies	10/21/2022	139.98	350112	10/28/2022
Social Studies Supplies	10/21/2022	119.88	350112	10/28/2022
Student Need Supplies - Counselors	10/21/2022	451.80	350112	10/28/2022
office/student supplies	10/21/2022	204.81	350112	10/28/2022
New Teacher supplies	10/24/2022	77.13	350112	10/28/2022
Standing Desk, supplies	10/24/2022	-53.97	350112	10/28/2022
storage lockers	10/24/2022	315.98	350112	10/28/2022
LIBRARY SUPPLIES	10/24/2022	368.23	350112	10/28/2022
PO#2300974 BALL CHAIRS & WOBBLE STOOLS	10/24/2022	575.52	350112	10/28/2022
Bulletin Board Supplies, folders, etc.	10/24/2022	-358.90	350112	10/28/2022
writing curriculum books	10/24/2022	27.50	350112	10/28/2022
Motivational Cards	10/24/2022	34.95	350112	10/28/2022
Bows for Cheerleading	10/24/2022	82.47	350112	10/28/2022
Supplies	10/24/2022	23.09	350112	10/28/2022
Storage for folding chairs	10/24/2022	447.81	350112	10/28/2022
4th grade Sticky pads	10/24/2022	135.98	350112	10/28/2022
Career Exploration	10/25/2022	110.00	350112	10/28/2022
science supplies	10/25/2022	102.49	350112	10/28/2022
Class incentives/staff safety vests	10/25/2022	82.98	350112	10/28/2022
wireless headphones	10/25/2022	53.94	350112	10/28/2022
collapsible cart for Patti Ekizian	10/26/2022	55.99	350112	10/28/2022
PD Book	10/26/2022	400.69	350112	10/28/2022
Keyboard for Lauren Johnson	10/26/2022	27.99	350112	10/28/2022
Cordless Blackout Shades	10/26/2022	933.26	350112	10/28/2022
Toner for Laser Printer	10/26/2022	88.89	350112	10/28/2022
Two-Way Radios	10/26/2022	559.92	350112	10/28/2022
Office Supplies	10/26/2022	241.08	350112	10/28/2022
Magnetic letters, dry erase markers/erasers	11/01/2022	419.19	350271	11/04/2022
Amazon Supply Order	11/01/2022	359.40	350271	11/04/2022
CTE HHS - FCS supplies	11/01/2022	108.96	350271	11/04/2022
PE Supplies - Greenacres 10/24/2022	11/01/2022	133.72	350271	11/04/2022
Composition books	11/01/2022	234.30	350271	11/04/2022
Items for VOICE @ ISU Julie Morris	11/01/2022	89.57	350271	11/04/2022
Shark Rocket Replacement Filters	11/01/2022	29.98	350271	11/04/2022
Science Classroom Supplies	11/01/2022	23.98	350271	11/04/2022
Speed Stacking Cups	11/01/2022	199.70	350271	11/04/2022
Manilla Envelopes, paper cups, markers	11/01/2022	188.96	350271	11/04/2022
Sunglasses, whistles	11/01/2022	183.66	350271	11/04/2022
Reverse Osmosis	11/01/2022	176.35	350271	11/04/2022
Shoes for MVA	11/01/2022	59.99	350271	11/04/2022
Storage Cart for Yoga	11/01/2022	98.99	350271	11/04/2022
base bottom case, usb hubs, surface chargers	11/01/2022	720.37	350271	11/04/2022
Ceramics Supplies	11/01/2022	114.45	350271	11/04/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Hydroponics Supplies	11/01/2022	220.81	350271	11/04/2022
EQUIPMENT PARTS	11/01/2022	1,319.96	350271	11/04/2022
Sensory items and Office Supplies	11/01/2022	190.40	350271	11/04/2022
Large Classroom intervention supply order	11/01/2022	815.56	350271	11/04/2022
Flexible seating	11/01/2022	1,250.80	350271	11/04/2022
CTE - CHS FCS Hair ties	11/01/2022	55.84	350271	11/04/2022
CTE office supplies	11/01/2022	45.86	350271	11/04/2022
Music Order - Lewis & Clark	11/01/2022	63.96	350271	11/04/2022
Equipment Part for Art Kiln	11/02/2022	29.99	350271	11/04/2022
SPED	11/02/2022	499.60	350271	11/04/2022
SNOWTHROWER PARTS	11/02/2022	251.50	350271	11/04/2022
Books and Math games	11/02/2022	411.25	350271	11/04/2022
Classroom Supplies	11/02/2022	142.59	350271	11/04/2022
Bankers box for Gwen, Playdough for Tricia	11/02/2022	40.03	350271	11/04/2022
Items for MVA Student	11/02/2022	73.98	350271	11/04/2022
STEM Activity toys	11/02/2022	317.46	350271	11/04/2022
Office Supplies / Counselors	11/02/2022	106.73	350271	11/04/2022
Classroom/Office Supplies	11/02/2022	679.96	350271	11/04/2022
PD books for Curriculum	11/02/2022	217.95	350271	11/04/2022
Green screens	11/02/2022	799.95	350271	11/04/2022
Rug, legos, interlocking disc set, magnet tiles	11/02/2022	404.93	350271	11/04/2022
Literacy Work Center Materials	11/02/2022	307.15	350271	11/04/2022
Art Supplies	11/04/2022	39.92	350424	11/11/2022
Books and classroom supplies, bookshelf	11/04/2022	482.44	350424	11/11/2022
Spiralizer Veggie Slicer & Massage Ca	11/04/2022	22.97	350424	11/11/2022
English Textbooks	11/04/2022	811.85	350424	11/11/2022
General Supplies	11/04/2022	61.81	350424	11/11/2022
Classroom Supplies - Prestwich	11/08/2022	100.36	350424	11/11/2022
Supplies	11/08/2022	708.28	350424	11/11/2022
bluetooth adapter- ethernet adapter	11/08/2022	45.94	350424	11/11/2022
Career Exploration	11/08/2022	118.83	350424	11/11/2022
Gymnastic mats and sensory toys	11/08/2022	508.02	350424	11/11/2022
calculators for Lon Ahlquist @ HHS SPED	11/08/2022	30.99	350424	11/11/2022
computer class supplies	11/08/2022	108.53	350424	11/11/2022
Office Supplies	11/08/2022	104.17	38777	11/11/2022
WATER TEST KIT	11/08/2022	34.17	350424	11/11/2022
Office Supplies - Franklin Day Planner	11/09/2022	160.79	350424	11/11/2022
CTE - CHS - FCS - napkins and table clothes	11/09/2022	264.26	350424	11/11/2022
Parent Night Supplies	11/09/2022	260.71	350424	11/11/2022
Calculators	11/09/2022	47.88	350424	11/11/2022
Dry erase board	11/09/2022	494.18	350424	11/11/2022
English Supplies for Novels	11/09/2022	194.10	350424	11/11/2022
3D Printer	11/09/2022	389.00	350424	11/11/2022
science supplies, admin supplies	11/11/2022	83.45	350547	11/18/2022
Office Supplies	11/11/2022	298.61	350547	11/18/2022
AP Bio Supplies	11/11/2022	40.95	350547	11/18/2022
BOOKS	11/11/2022	228.52	350547	11/18/2022
Calculators	11/11/2022	862.62	350547	11/18/2022
White Erase Board 8x4	11/11/2022	383.99	350547	11/18/2022
MVA Athletic gear	11/11/2022	48.79	350547	11/18/2022
Science/admin supplies	11/11/2022	56.60	350547	11/18/2022
Carpet Spot Markers	11/11/2022	33.98	350547	11/18/2022
Table and chairs, book shelf	11/11/2022	307.00	350547	11/18/2022
Novels for English	11/11/2022	1,578.70	350547	11/18/2022
SUPPLIES AND BOOKS	11/11/2022	74.26	350547	11/18/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
ELA Teacher Books	11/15/2022	153.93	350547	11/18/2022
ELA Books	11/15/2022	209.75	350547	11/18/2022
Source Of Strength Order	11/15/2022	41.97	350547	11/18/2022
supplies	11/15/2022	-41.97	350547	11/18/2022
PE Supplies	11/15/2022	39.90	350547	11/18/2022
English Department Books	11/15/2022	299.70	350547	11/18/2022
Basketball and other supplies	11/15/2022	124.49	350547	11/18/2022
walking rope, batteries, tabs, erasers	11/16/2022	69.30	350547	11/18/2022
admin supplies	11/16/2022	70.93	350547	11/18/2022
Supplies	11/16/2022	1,964.20	350547	11/18/2022
Equipment	11/16/2022	1,589.99	350547	11/18/2022
TV Cover	11/16/2022	81.33	350547	11/18/2022
Wonder Books	11/16/2022	72.00	350547	11/18/2022
English Classroom Textbooks	11/16/2022	599.28	350547	11/18/2022
Bowls, spatulas, CAKE Award prizes, Audio CD	11/16/2022	189.00	350547	11/18/2022
CTE - CTE Center supplies	11/16/2022	159.20	350547	11/18/2022
Items for Mini Maker Classroom Kits	11/16/2022	4,700.23	350547	11/18/2022
CTE - CHS FCS - Sewing supplies	11/16/2022	494.81	350547	11/18/2022
noise cancelling ear buds & pens	11/16/2022	315.54	350547	11/18/2022
Take Flight items	11/16/2022	50.11	350547	11/18/2022
SNOW BLOWER PARTS	11/16/2022	288.56	350547	11/18/2022
Wipes & storage bags for Avis Pickens @ GA SPED	11/16/2022	81.08	350547	11/18/2022
Elementary Supplies (Badges and Clips) 11/10/2022	11/16/2022	124.45	350547	11/18/2022
Stools	11/16/2022	211.43	350547	11/18/2022
Guitar	11/16/2022	249.75	350547	11/18/2022
CTE - CTS Center - supplies	12/01/2022	391.06	350746	12/02/2022
Stem items	12/01/2022	118.34	350746	12/02/2022
CCTV SUPPLIES	12/02/2022	50.84	350746	12/02/2022
Science Classroom Supplies	12/02/2022	578.47	350746	12/02/2022
Micro Biology	12/02/2022	98.00	350746	12/02/2022
Toner Ink	12/02/2022	107.08	350746	12/02/2022
Books and CDs	12/02/2022	221.62	350746	12/02/2022
Amazon - 5th Grade Science Supplies	12/02/2022	75.06	350746	12/02/2022
English Department books	12/02/2022	79.90	350746	12/02/2022
toy kitchen, play food sets, wooden work bench	12/02/2022	704.11	350746	12/02/2022
Books and posters, desk lamp	12/02/2022	186.07	350746	12/02/2022
amazon	12/02/2022	54.24	350746	12/02/2022
passion class, math intervention	12/02/2022	162.30	350746	12/02/2022
Headphones	12/02/2022	311.78	350746	12/02/2022
Mini Maker Kits for STEM	12/02/2022	2,218.15	350746	12/02/2022
Books	12/02/2022	365.30	350746	12/02/2022
Literature Circle books	12/02/2022	241.69	350746	12/02/2022
General Classroom Supplies	12/02/2022	130.94	350746	12/02/2022
PE Supplies	12/02/2022	1,296.64	350746	12/02/2022
replacement titles	12/02/2022	374.35	350746	12/02/2022
Books, stools	12/02/2022	377.82	350746	12/02/2022
supplies for Sarah Jackson @ L&C SPED	12/02/2022	113.86	350746	12/02/2022
X-Acto Pencil Sharpener, and office supplies	12/02/2022	77.48	350746	12/02/2022
First Aid Supplies	12/02/2022	49.25	350746	12/02/2022
Flex Class Supplies	12/02/2022	92.30	350746	12/02/2022
Art Supplies	12/02/2022	32.97	350746	12/02/2022
Classroom Supplies - Art	12/02/2022	181.88	350746	12/02/2022
Printers, cart, ink and supplies	12/02/2022	1,393.40	350746	12/02/2022
Office Supplies	12/02/2022	209.44	38819	12/02/2022
clock for VOICE @ ISU	12/07/2022	36.21	350901	12/09/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	12/07/2022	2,353.12	350901	12/09/2022
Large Classroom intervention supply order	12/07/2022	1,509.39	350901	12/09/2022
classroom supplies	12/07/2022	360.37	350901	12/09/2022
Amazon - Work Room Supplies	12/07/2022	245.10	350901	12/09/2022
Office Supplies	12/07/2022	206.01	350901	12/09/2022
supplies	12/07/2022	66.32	350901	12/09/2022
Attendance Office Supplies	12/07/2022	29.97	350901	12/09/2022
Chemistry Supplies	12/07/2022	91.75	350901	12/09/2022
office chair	12/07/2022	186.99	350901	12/09/2022
Flags for gyms	12/07/2022	62.98	350901	12/09/2022
changing table & step stool for Wilcox SPED	12/07/2022	-1,499.00	350901	12/09/2022
whiteboards for Mrs. Plowman	12/07/2022	601.30	350901	12/09/2022
Classroom/Office Supplies	12/07/2022	- 169.99	350901	12/09/2022
Science / Microbiology	12/07/2022	2,693.03	350901	12/09/2022
Books and classroom supplies, bookshelf	12/07/2022	-8.58	350901	12/09/2022
Student Incentives - Principal Garza	12/07/2022	41.97	350901	12/09/2022
Privacy shields	12/07/2022	98.18	350901	12/09/2022
Microbiology	12/07/2022	58.14	350901	12/09/2022
replacements & date stamper	12/12/2022	75.49	351044	12/16/2022
Chair, folders and pencil sharpener for Science	12/12/2022	671.31	351044	12/16/2022
Printer Cartridge	12/12/2022	49.78	351044	12/16/2022
Office Supplies	12/12/2022	29.88	351044	12/16/2022
Art Supplies	12/12/2022	63.19	351044	12/16/2022
Gate for Runner	12/12/2022	79.98	351044	12/16/2022
Grief Kit for Counseling Center	12/12/2022	210.66	351044	12/16/2022
Science Supplies	12/12/2022	203.03	351044	12/16/2022
Classroom Supplies - Science	12/12/2022	306.49	351044	12/16/2022
Science Drawer Organizer	01/03/2023	18.46	351210	01/06/2023
Classroom / Office Supplies	01/03/2023	547.86	351210	01/06/2023
BOOKS - Library	01/20/2023	128.82	351643	01/27/2023
Cork board, table	01/20/2023	969.98	351643	01/27/2023
Supplies	01/20/2023	- 338.90	351643	01/27/2023
Dry Erase Board	01/20/2023	- 308.90	351643	01/27/2023
Classroom Supplies	01/20/2023	- 294.14	351643	01/27/2023
	<b>Vendor Total:</b>	<b>173,581.97</b>		

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**AMERICAN BAND ACCESSORIES LLC. 2061 N JAMES RIVER CT NIXA MO 65714**

Classroom Supplies - Band	10/11/2022	55.95	349850	10/14/2022
	<b>Vendor Total:</b>	<b>55.95</b>		

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**AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. P.O. BOX 1160 NAMPA ID 83653**

4630M EDAHOW SPEED LINE CRETE	07/13/2022	31.99	348447	07/21/2022
4635M CHUBBUCK SPEED CRETE REMOVE BUS RAIL	07/25/2022	31.99	348574	07/28/2022
4613M CHUBBUCK RUB BRICKS BLOCKING EDGES	08/16/2022	52.98	348854	08/19/2022
3343M SUPPLIES EPOXY MIXING/ADHESIVE	09/02/2022	289.70	349227	09/09/2022
3346M KNEELER BOARD	09/28/2022	73.48	349586	09/30/2022
5438M HMS BIT/TOOLS	10/10/2022	87.13	349851	10/14/2022
5433M TYHEE FLAGPOLE LIMESTONE	10/10/2022	19.43	349851	10/14/2022
5442M FMS FIX TEACHER PARKING SIGN	10/12/2022	37.79	349851	10/14/2022
5758M RAMP GREENACRES	01/13/2023	92.39	351513	01/20/2023
6504M GATEWAY RESET MAILBOX/SPEED CRETE	03/28/2023	37.79	352638	03/31/2023
5761M PHS HANDRAILS	04/11/2023	123.99	352931	04/14/2023
6520M HMS REPAIR PIT/CONCRETE	04/25/2023	37.79	353234	04/28/2023
5763M LINCOLN RESURFACE CONCRETE PAD	06/01/2023	250.15	354054	06/08/2023

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Vendor Total: 1,166.60

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Transaction Description	Transaction Date	Amount	Check #	Check Date
AMERICAN SCHOOL COUNSELOR ASSOCIATION P.O. BOX 37149 BALTIMORE MD 21297-3149				
membership renewal	09/07/2022	129.00	349228	09/09/2022
	Vendor Total:	129.00		
<hr/>				
AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325				
6424M CLOCK & BATTERIES	02/10/2023	2,356.02	351984	02/17/2023
	Vendor Total:	2,356.02		
<hr/>				
AMERITAS VARIABLE LIFE INS CO ONE AMERITAS WAY LINCOLN NE 68501-1889				
42 - AMERITAS VARIABLE	05/23/2023	100.00	353784	05/26/2023
	Vendor Total:	100.00		
<hr/>				
ANCORA PUBLISHING 21 WEST 6TH AVENUE EUGENE OR 97405				
Books for Administrators	08/05/2022	5,743.23	348759	08/12/2022
Champs Books	10/04/2022	1,000.45	349742	10/07/2022
Champs Books	11/03/2022	294.25	350425	11/11/2022
Teacher's Encyclopedia	11/11/2022	70.00	350548	11/18/2022
	Vendor Total:	7,107.93		
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ANDERSON, CRAIG (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR EYE GLASS BROKEN BY STUDENT ROUTE #40	05/19/2023	111.20	353785	05/26/2023
	Vendor Total:	111.20		
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ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426 BOISE ID 83707-7426				
PROFESSIONAL SERVICES 5/2-5/27/22	07/12/2022	7,376.95	348376	07/14/2022
PROFESSIONAL SER FOR JUNE 1-JUNE 14TH	08/12/2022	156.00	348855	08/19/2022
PROFESSIONAL SERVICES 7/14-7/25/22	09/01/2022	136.50	349095	09/02/2022
PROFESSIONAL SERVICES AUG 2022	10/12/2022	1,150.50	349852	10/14/2022
PROFESSIONAL SERVICES	11/09/2022	2,925.00	350426	11/11/2022
PROFEESONAL SERVICE 10/2-10/28/22	12/07/2022	2,106.00	350902	12/09/2022
PROFESSIONAL SER NOV 2022	01/11/2023	643.50	351399	01/13/2023
PROFESSIONAL SERVICES DEC. 2022	02/10/2023	351.00	351985	02/17/2023
GENERAL REPRESENTATION	03/06/2023	1,657.50	352354	03/10/2023
PROFESSIONAL SERVICES FEB 2023	04/05/2023	955.50	352800	04/07/2023
PROFESSIONAL SERVICES MARCH 2023	05/02/2023	547.00	353338	05/05/2023
PROFESSIONAL SERVICES FOR APRIL 2023	06/05/2023	351.00	354055	06/08/2023
	Vendor Total:	18,356.45		
<hr/>				
ANDERSON, MEGAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/03/2022	37.39	349743	10/07/2022
	Vendor Total:	37.39		
<hr/>				
ANDERSON, NICOLE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB ISTA/ICTM CONFERENCE	05/24/2023	165.00	353786	05/26/2023
	Vendor Total:	165.00		
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ANDERSONS, INC. P.O. BOX A POCATELLO ID 83205				
4245M CENTRAL/KITCHEN VENTING DUCT ADDED	08/08/2022	35.74	348760	08/12/2022
3337M HHS ROOFING AT HIGHLAND	08/08/2022	11.69	348760	08/12/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4240M SHOP 24GA GALVANIZED TEE14//26 PIPE/BOOT CA/	09/01/2022	352.20	349096	09/02/2022
4240M SHOP PIPE 14" X 5	09/01/2022	-65.08	349096	09/02/2022
6051M HHS WELD SHOP NEEDS HEATERS INSTALLED	12/05/2022	36.60	350903	12/09/2022
6155M SHOP PLANNING OFFICE	01/04/2023	114.40	351211	01/06/2023
6156M SHOP PLANNING OFFICE	01/18/2023	46.81	351514	01/20/2023
6157M PHS ROOM 223 DIFFUSER/TIES/INSULATED FLEX	01/18/2023	221.32	351514	01/20/2023
6070M SHOP UPPEROFFICE	01/19/2023	64.91	351644	01/27/2023
6482M HHS BAY HEATERS IN GREENHOUSE PARTS	03/13/2023	17.51	352477	03/17/2023
6493M HHS EAST WALL RETURN GRILL	04/10/2023	28.68	352932	04/14/2023
6803M FMS REPLACING VENT CAP OVER	04/14/2023	65.92	353050	04/21/2023
6494M SHOP CHANGE BOILER CUT IN CUT OUT	04/25/2023	51.62	353235	04/28/2023
7156M PV-TECH INSTALL DRYER	06/01/2023	332.79	354056	06/08/2023
	Vendor Total:	1,315.11		
<hr/>				
ANDREA BROWN 965 HOMERUN CHUBBUCK ID 83202				
LUNCH ACCOUNT REFUND	07/05/2022	89.48	38495	07/07/2022
	Vendor Total:	89.48		
<hr/>				
ANDREA BYINGTON (Employee Payment - Address is exempt from reporting on public documents)				
MARCH 2023 BILLING	02/22/2023	76.00	352119	02/24/2023
	Vendor Total:	76.00		
<hr/>				
ANDREW GRIMSHAW 1089 E. 640 S. PROVO UT 84606				
LUNCH ACCOUNT REFUND	03/01/2023	241.05	38999	03/03/2023
	Vendor Total:	241.05		
<hr/>				
ANGELTRAX 119 S WOODBURN DR DOTHAN AL 36305				
27096T SOLID STATE HARD DRIVE	05/11/2023	155.92	353602	05/19/2023
27097T VIDEO SURVEILLANCE SUPPLIES	05/19/2023	4,569.20	353787	05/26/2023
	Vendor Total:	4,725.12		
<hr/>				
ANGIE OLIVER (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE ISBA CONVENTION	11/15/2022	116.92	350549	11/18/2022
TRAVEL EXPENSE ISBA CONVENTION MEALS	12/02/2022	42.90	350747	12/02/2022
	Vendor Total:	159.82		
<hr/>				
ANIXTER INC PO BOX 847428 DALLAS TX 75284-7428				
4803M AMS DOOR REPLACEMENT 14 & 15	07/25/2022	135.42	348575	07/28/2022
4803M AMS DOOR REPLACEMENT DOOR 14 & 15	07/25/2022	491.34	348575	07/28/2022
4803M - AMS DOOR REPL RM 14 & 15	08/08/2022	762.77	348761	08/12/2022
5402M - CARD ACCESS SUPPLIES	10/03/2022	508.09	349744	10/07/2022
5402M - CARD ACCESS ENTRY/CORE/LOCK/TAILPIECES	10/03/2022	544.71	349744	10/07/2022
5404M HHS BROKEN HANDLE ON SMALL GYM	11/02/2022	432.51	350272	11/04/2022
5401M CARD ACCESS MEDERO CORES/MEDCCO KEYS	11/02/2022	1,396.60	350272	11/04/2022
5416M HANDLES FOR TIME OUT ROOMS	12/02/2022	270.83	350748	12/02/2022
5401M CARD ACCESS MEDECO CORES & KEYS	12/05/2022	3,313.37	350904	12/09/2022
5422M - IN HILLS RM 1/21 DOOR STOPS	01/09/2023	135.06	351400	01/13/2023
5421M - CABINET/DRAWER LOCKS	01/09/2023	821.02	351400	01/13/2023
6352M - DOOR CLOSURES	02/01/2023	4,498.84	351753	02/03/2023
6361M ELLS MAIN DOOR HINGE	03/08/2023	385.74	352355	03/10/2023
6370M PV-TECH PROX READERS	04/05/2023	1,179.86	352801	04/07/2023
6369M ELLIS HINGES FOR FRONT DOORS	04/05/2023	385.66	352801	04/07/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7007M PV TECH LOCKING DOORS ITB STORAGE	05/24/2023	1,521.73	353788	05/26/2023
	Vendor Total:	16,783.55		
<hr/>				
ANNE E BOPP (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE ELEVATE CONFERENCE	07/19/2022	1,899.21	348448	07/21/2022
TRAVEL EXPENSE NW DIST EDUCATORS CONFERENCE	10/26/2022	1,473.68	350113	10/28/2022
TRAVEL EXPENSE ADMIN CONFERENCE	05/01/2023	1,551.20	353339	05/05/2023
	Vendor Total:	4,924.09		
<hr/>				
ANNIES FROZEN YOQURT 5200 WEST 74TH STREET EDINA MN 55439				
25374S GROZEN YOGURT DELIVERY FEE	04/06/2023	1,500.00	39077	04/07/2023
25374S FORZEN YORURT CHOCOLATE MIX/VANILLA MIX	04/06/2023	9,216.00	39077	04/07/2023
	Vendor Total:	10,716.00		
<hr/>				
ANTHEM SPORTS LLC 2 EXTRUSION DR PAWCATUCK CT 06379				
Pole Vault Pit CIP	09/13/2022	19,879.95	349324	09/16/2022
	Vendor Total:	19,879.95		
<hr/>				
APPLIED INDUSTRIAL TECHNOLOGIES, INC 22510 NETWRK PLACE CHICAGO IL 60673-1225				
6582M HMS BASKETBALL BACKSTOPS PULLY	03/03/2023	23.86	352219	03/03/2023
6582M HMS BASKETBALL BACKSTOPS BELT	03/03/2023	13.27	352219	03/03/2023
	Vendor Total:	37.13		
<hr/>				
APRIL HAGLER 801 HALLMARK DR POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	06/01/2023	85.16	39188	06/02/2023
	Vendor Total:	85.16		
<hr/>				
ARCHETYPE INNOVATIONS, LLC 2901 N ASHTON BLVD, STE 101 LEHI UT 84043				
CTE - CHS - Med Asst software	01/13/2023	1,050.00	351515	01/20/2023
CTE CHS Med Asst - EHR software	03/13/2023	1,150.00	352478	03/17/2023
	Vendor Total:	2,200.00		
<hr/>				
ARCHITECTURAL BUILDING SUPPLY DIVISION 913 DALLAS TX 75266-4033				
5477M CEILING HOOKS	09/28/2022	1,159.16	349587	09/30/2022
5617M STOCK DOOR SWAP/DOOR BOTTOM	10/10/2022	193.00	349853	10/14/2022
5603M SUPPLIES CEILING HOOK	10/11/2022	350.00	349853	10/14/2022
6593M SUPPLIES FOR DOORS	03/06/2023	543.90	352356	03/10/2023
	Vendor Total:	2,246.06		
<hr/>				
ARREGUIN, BRANDY (Employee Payment - Address is exempt from reporting on public documents)				
NOV DENTAL INS REFUND	10/25/2022	11.00	350114	10/28/2022
MILEAGE	01/23/2023	13.92	38921	01/27/2023
	Vendor Total:	24.92		
<hr/>				
ARROWWEST PROPERTIES, LLC 123 N HAYES POCATELLO ID 83204				
DEPOSIT FOR ARROWWEST PROPERTIES	02/21/2023	450.00	352120	02/24/2023
	Vendor Total:	450.00		
<hr/>				
ARVAS, JANELLE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/10/2022	95.21	349854	10/14/2022



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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/24/2022	39.60	350115	10/28/2022
REPL CK 349325/MILEAGE	12/01/2022	23.82	350749	12/02/2022
MILEAGE	12/06/2022	113.64	350905	12/09/2022
MILEAGE	01/11/2023	34.50	351401	01/13/2023
MILEAGE	01/23/2023	22.68	351645	01/27/2023
TRAVEL EXPENSE FETC	02/08/2023	2,197.04	351865	02/10/2023
MILEAGE	03/01/2023	115.44	352220	03/03/2023
MILEAGE	03/09/2023	37.80	352357	03/10/2023
MILEAGE	03/28/2023	22.68	352639	03/31/2023
MILEAGE	04/10/2023	22.74	352933	04/14/2023
MILEAGE	04/26/2023	29.70	353236	04/28/2023
MILEAGE	05/01/2023	29.22	353340	05/05/2023
REIMB-HHS CELEBRATION SUPPLIES	05/09/2023	16.15	353490	05/12/2023
MILEAGE	05/10/2023	46.38	353490	05/12/2023
MILEAGE	06/05/2023	26.40	354057	06/08/2023
	<b>Vendor Total:</b>	<b>2,873.00</b>		

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**ASCD P.O. BOX 826887 PHILADELPHIA PA 19182-6887**

ASCD Membership Renewal - Douglas Howell	07/20/2022	89.00	348576	07/28/2022
ASCD renewal	08/05/2022	239.00	348762	08/12/2022
ASCD Renewal for Amy Bowie	08/22/2022	239.00	349016	08/26/2022
ASCD Renewal for Sue Pettit	10/26/2022	89.00	350116	10/28/2022
ascd membership renewal	11/01/2022	239.00	350273	11/04/2022
ASCD membership	11/02/2022	239.00	350273	11/04/2022
ASCD renewal	04/19/2023	239.00	353051	04/21/2023
ASCD Membership Renewal - Douglas Howell	06/12/2023	89.00	354201	06/15/2023
	<b>Vendor Total:</b>	<b>1,462.00</b>		

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**ASSA ABLOY HIGH SECURITY GROUP, INC. PO BOX 740914 ATLANTA GA 30374-0914**

SIMPLEK	12/01/2022	5,492.00	350844	12/02/2022
	<b>Vendor Total:</b>	<b>5,492.00</b>		

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**ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS PO BOX 851365 MINNEAPOLIS MN 55485-1365**

MEDICAID ADMIN FEE	07/19/2022	19,156.40	348449	07/21/2022
MEDICAID ADMINISTRATIVE FEE	09/14/2022	16,536.42	349326	09/16/2022
MEDICAID ADMINSTRATIVE FEE	10/19/2022	5,095.91	349983	10/21/2022
MEDICAID ADMINISTRATIVE FEE	10/24/2022	319.51	350117	10/28/2022
MEDICAID ADMINISTRATIVE FEE	11/15/2022	129.47	350550	11/18/2022
MEDICAID ADMINISTRATIVE FEE	12/13/2022	7,131.67	351045	12/16/2022
MEDICAID ADMINISTRATIVE FEE	01/19/2023	3,615.94	351646	01/27/2023
MEDICAID ADMINISTRATIVE FEE	02/16/2023	2,173.25	352121	02/24/2023
MEDICAID ADMINISTRATIVE FEE	04/24/2023	17,670.16	353237	04/28/2023
MEDICAID ADMINISTRATIVE FEE	05/11/2023	4,169.37	353491	05/12/2023
MEDICAID ADMINISTRATIVE FEE	06/13/2023	10,000.35	354202	06/15/2023
	<b>Vendor Total:</b>	<b>85,998.45</b>		

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**ASSETWORKS USA INC PO BOX 202931 DALLAS TX 75320-2931**

ANNUAL FEE FOR ASSET MAXX WEB BASED SOFTWARE	10/03/2022	2,090.00	349745	10/07/2022
	<b>Vendor Total:</b>	<b>2,090.00</b>		

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**ATWOOD, CASSIE (Employee Payment - Address is exempt from reporting on public documents)**

TRAVEL EXPENSE RESTORATIVE PRACTICES INSTITUTE	08/08/2022	1,024.20	348763	08/12/2022
TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE	08/08/2022	378.11	348763	08/12/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE PROJECT LEADERSHIP	11/04/2022	258.10	350427	11/11/2022
TRAVEL EXPENSE 5/3-5/5/23	05/25/2023	392.00	353789	05/26/2023
CREDIT REIMB DANIELSON'S FRAMEWORK FOR TEACHING	06/01/2023	165.00	353913	06/02/2023
	Vendor Total:	2,217.41		
<hr/>				
AUGUSTINE MCGOWAN 816 N HAMPTON COVE FRANKLIN ID 37064				
LUNCH ACCOUNT REFUND	10/24/2022	98.09	38746	10/28/2022
	Vendor Total:	98.09		
<hr/>				
AUSTIN, CURTIS (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IAPT SUMMER CONFERENCE	07/12/2022	433.59	348377	07/14/2022
MILEAGE	01/18/2023	37.80	351516	01/20/2023
MILEAGE	03/13/2023	58.80	352479	03/17/2023
MILEAGE	04/11/2023	80.40	352934	04/14/2023
REIMB FOR PROPANE USED FOR STAFF APPRECIATION	06/01/2023	30.63	353914	06/02/2023
	Vendor Total:	641.22		
<hr/>				
AUTO ZONE PO BOX 116067 ATLANTA GA 30368-6067				
5018M TRUCK 3 ANTIFREEZE/COOLANT	08/16/2022	79.96	348856	08/19/2022
4592M TRUCK 17 SHOP AUTOZON	11/02/2022	- 300.00	350274	11/04/2022
4592M TRUCK 17 SHOP	11/02/2022	532.99	350274	11/04/2022
3948M SCHOOL SHOP TK11-TAIL LIGHT	12/13/2022	4.49	351046	12/16/2022
6279M HHS H WHEELER REPAIR	01/11/2023	14.72	351402	01/13/2023
5239M SHOP SUPPLIES RED LENS TAPE	03/08/2023	8.50	352358	03/10/2023
	Vendor Total:	340.66		
<hr/>				
AUTO-JET MUFFLER CORP. 9550 SWANSON BOULEVARD DES MOINES IA 50325-6924				
27787T FREIGHT LINER HANGER	08/08/2022	68.97	348764	08/12/2022
	Vendor Total:	68.97		
<hr/>				
AVERY HUNT 1441 KELLY CT POCATELLO ID 83201				
REIMB FOR ACT EXAM	01/03/2023	63.00	351212	01/06/2023
	Vendor Total:	63.00		
<hr/>				
B&H PHOTO VIDEO PO BOX 28072 NEW YORK NY 10087-8072				
CTE - CHS Business - Scanner	05/11/2023	6,819.99	353603	05/19/2023
	Vendor Total:	6,819.99		
<hr/>				
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC P.O. BOX 359 TETONIA ID 83452				
5000M TEST KIT CERIFICATION	07/25/2022	96.10	348577	07/28/2022
5352M BACKFLOW TESTER/CERTIFICATION TRAINING COURS	09/23/2022	1,265.00	349588	09/30/2022
	Vendor Total:	1,361.10		
<hr/>				
BAKER CREEK HEIRLOOM SEED COMPANY 2278 BAKER CREEK ROAD MANSFIELD MO 65704				
Hydroponic Supplies	11/04/2022	26.75	350428	11/11/2022
Classroom Supplies	01/04/2023	24.00	351213	01/06/2023
	Vendor Total:	50.75		
<hr/>				
BAKER, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/12/2022	25.44	349327	09/16/2022
MILEAGE	09/22/2022	26.34	349502	09/23/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/05/2022	29.58	349746	10/07/2022
MILEAGE	10/17/2022	24.60	349984	10/21/2022
MILEAGE	10/24/2022	25.44	350118	10/28/2022
MILEAGE	11/09/2022	25.56	350429	11/11/2022
MILEAGE	11/16/2022	23.82	350551	11/18/2022
MILEAGE	12/06/2022	27.60	350906	12/09/2022
MILEAGE	12/13/2022	20.04	351047	12/16/2022
REIMB COLLEGE CREDITS TEACH DURING COVID-19	01/11/2023	165.00	351403	01/13/2023
MILEAGE	01/18/2023	26.46	351518	01/20/2023
TRAVEL EXPENSE FETC	02/01/2023	2,086.16	351754	02/03/2023
MILEAGE	02/07/2023	28.74	351866	02/10/2023
TRAVEL EXPENSE IETA CONFERENCE	02/13/2023	1,012.21	351986	02/17/2023
MILEAGE	03/01/2023	44.58	352221	03/03/2023
MILEAGE	03/08/2023	21.36	352359	03/10/2023
MILEAGE	03/14/2023	27.12	352480	03/17/2023
MILEAGE	04/10/2023	39.18	352935	04/14/2023
MILEAGE	04/17/2023	24.66	353052	04/21/2023
MILEAGE	05/01/2023	42.06	353341	05/05/2023
REIMB FOR SNACKS FOR HHS AND CHS	05/02/2023	54.24	353341	05/05/2023
MILEAGE	05/12/2023	39.48	353604	05/19/2023
MILEAGE	05/24/2023	21.78	353790	05/26/2023
MILEAGE	06/05/2023	29.82	354058	06/08/2023
	Vendor Total:	3,891.27		

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

TRAVEL EXPENSE F.A.C.E. CONFERENCE	12/06/2022	369.15	350907	12/09/2022
	Vendor Total:	369.15		

## BALLS, JONATHAN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	08/09/2022	88.78	348765	08/12/2022
TRAVEL EXPENSE SKYWARD CONFERENCE	02/01/2023	279.60	351755	02/03/2023
TRAVEL EXPENSE IASBO FINANCE	03/09/2023	327.30	352360	03/10/2023
	Vendor Total:	695.68		

## BANG, MINDY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB IDLA BOOK STUDY:17 THINGS RESILIENT T	04/24/2023	60.00	353238	04/28/2023
	Vendor Total:	60.00		

## BANNOCK CIVITAN PO BOX 1363 POCATELLO ID 83204-1363

BANNOCK CIVITAN MEMBER DUES	10/03/2022	115.00	349747	10/07/2022
QUARTERLY REGULAR MEMBER DUES	03/06/2023	80.00	352361	03/10/2023
QUARTERLY REGULAR MEMBER DUES	05/09/2023	80.00	353492	05/12/2023
	Vendor Total:	275.00		

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

TRUANCY COURT FUNDING 2022-23	10/11/2022	10,356.00	349855	10/14/2022
BANNOCK YOUTH DEVELOPMENT CENTER FUNDING	04/12/2023	15,000.00	352936	04/14/2023
REIMB FOR REGISTRATION FEES FOR TWO YDC STAFF	05/10/2023	750.00	353493	05/12/2023
	Vendor Total:	26,106.00		

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

4173M PHS REMOVE DESK FROM MEDIA CENTER	07/05/2022	13.23	348301	07/07/2022
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Transaction Description	Transaction Date	Amount	Check #	Check Date
WAREHOUSE WASTE REMOVAL DISCARDS	07/05/2022	15.40	348301	07/07/2022
4576M PHS AC UNIT WASTE REMOVAL	07/05/2022	15.00	348301	07/07/2022
3524M CUSTODIAL WASTE REMOVAL	07/05/2022	35.00	348301	07/07/2022
WASTE REMOVAL WAREHOUSE WOOD/FURNITURE	07/18/2022	24.50	348450	07/21/2022
WASTE REMOVAL WAREHOUSE WOOD/FURNITURE	07/18/2022	16.10	348450	07/21/2022
WASTE REMOVAL WAREHOUSE	07/18/2022	38.05	348450	07/21/2022
WASTE REMOVAL WAREHOUSE BOOKS/FURNITURE	07/18/2022	43.40	348450	07/21/2022
WASTE REMOVAL WAREHOUSE FURNITURE/WOOD	07/19/2022	35.00	348450	07/21/2022
4850M WASTE REMOVAL FROM AUCTION	07/19/2022	59.50	348450	07/21/2022
WASTE REMOVAL WAREHOUSE BOOKS/FURNITURE	07/20/2022	28.00	348450	07/21/2022
WASTE REMOVAL FURNITURE/BOOKS	07/21/2022	37.10	348578	07/28/2022
3621M WASTE REMOVAL BUS BRANCHES	07/25/2022	10.00	348578	07/28/2022
4639M EDAHOW WASTE REMOVAL UNLOAD DUMP TRAILOR	07/25/2022	102.60	348578	07/28/2022
WAREHOUSE WASTE REMOVAL FURNITURE	07/25/2022	28.00	348578	07/28/2022
4636M IMS WASTE REMOVAL/REMOVE TREE	07/25/2022	33.75	348578	07/28/2022
3620M BUS WASTE REMOVAL /BRANCHES	07/25/2022	5.00	348578	07/28/2022
4852M WAREHOUSE WASTE REMOVAL	07/25/2022	25.20	348578	07/28/2022
4610M EDAHOW WASTE REMOVAL	08/01/2022	5.00	348646	08/05/2022
WASTE REMOVAL PALLETS/FURNITURE	08/01/2022	24.50	348646	08/05/2022
4759M SHOP CONTRACTORS TRASH REMOVAL	08/01/2022	9.10	348646	08/05/2022
4758M SHOP CONTRACTORS DEMO REMOVAL	08/01/2022	5.00	348646	08/05/2022
4758M SHOP CONTRACTORS TRASH REMOVAL	08/01/2022	5.00	348646	08/05/2022
4612M TYHEE WASTE REMOVAL TREES	08/08/2022	5.00	348766	08/12/2022
4763M SHOP CONTRACTOR DEMO LINCOLN	08/08/2022	14.58	348766	08/12/2022
5055M CHUBBUCK WASTE REMOVAL TREES	08/08/2022	14.85	348766	08/12/2022
4611M TYHEE WASTE REMOVAL TREES	08/08/2022	5.00	348766	08/12/2022
3623M AMS WASTE REMOVAL TRIM TREES	08/09/2022	12.02	348766	08/12/2022
3623M AMS TRIM TREES	08/09/2022	5.00	348766	08/12/2022
3622M CHUBBUCK WASTE REMOVAL TREE BRANCHES	08/09/2022	5.00	348766	08/12/2022
WAREHOUSE WASTE REMOVAL PALLETS	08/09/2022	56.70	348766	08/12/2022
WAREHOUSE WASTE REMOVAL WOOD PALLETS	08/11/2022	12.15	348766	08/12/2022
4615M WASHINGTON REMOVE BRANCH	08/16/2022	5.00	348857	08/19/2022
WASTE REMOVAL BOOKS	08/16/2022	16.45	348857	08/19/2022
4967M SHOP GREEN ACRES TOY	08/17/2022	33.21	348857	08/19/2022
5225M JDC WASTE REMOVAL/DESK	08/22/2022	8.05	349017	08/26/2022
4855M WAREHOUSE WASTE REMOVAL	09/01/2022	60.20	349097	09/02/2022
3340M JEFFERSON WASTE REMOVAL WHITE BOARDS	09/01/2022	8.75	349097	09/02/2022
4766M SYRINGA TEAR OUT PLAYGROUND	09/01/2022	24.03	349097	09/02/2022
4617M IMS REMOVE PALLETS	09/01/2022	26.06	349097	09/02/2022
4764M SHOP TEAR OUT PLAYGROUNDS	09/01/2022	56.35	349097	09/02/2022
4764M SHOP CHUBBUCK TEAR OUT PLAYGROUNDS	09/01/2022	28.62	349097	09/02/2022
4764M CHUBBUCK TEAR OUT PLAYGROUNDS	09/01/2022	75.25	349097	09/02/2022
JDC WASTE REMOVAL BOOKS	09/01/2022	12.60	349097	09/02/2022
4618M IMS WASTE REMOVAL BRANCHES	09/02/2022	22.95	349229	09/09/2022
4618M IMS TRIM LOW BRANCHES	09/02/2022	7.83	349229	09/09/2022
5184M LINCOLN WASTE REMOVAL TIRES	09/12/2022	21.00	349328	09/16/2022
4621M POKY/ITB REMOVE WASTE	09/13/2022	8.05	349328	09/16/2022
4621M PHS/ITB REMOVE WASTE	09/13/2022	5.40	349328	09/16/2022
2434M NEW HORIZON WASTE REMOVAL	09/28/2022	17.85	349589	09/30/2022
4624M CHS REMOVE PACKING MATERIAL FROM SCOREBOARD	09/28/2022	5.00	349589	09/30/2022
5435M CHS REMOVE SHIPPING	09/28/2022	5.40	349589	09/30/2022
4702M CHS WASTE REMOVAL SHIPPING LEFTOVERS	09/28/2022	5.00	349589	09/30/2022
4702M CHS REMOVE SHIPPING LEFTOVERS	09/28/2022	5.00	349589	09/30/2022
4624M CHS REMOVE PACKING MATERIAL FOR SCOREBOARD	09/28/2022	7.83	349589	09/30/2022
4702M CHS REMOVE SHIPPING LEFTOVERS	09/28/2022	5.00	349589	09/30/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5437M FMS TRIM TREES WASTE REMOVAL	10/03/2022	5.00	349748	10/07/2022
5700M FMS WASTE REMOVAL TRIM TREES	10/03/2022	5.00	349748	10/07/2022
5701M FMS WASTE REMOVAL FOR TREES	10/05/2022	10.00	349748	10/07/2022
5702M WILCOX LANDFILL FEE	10/05/2022	5.00	349748	10/07/2022
5703M WASTE REMOVAL TREE BRANCHES	10/05/2022	5.00	349748	10/07/2022
3348M OLD PAINT STOCKS LAND FILL FEE	10/05/2022	16.80	349748	10/07/2022
5702M WILCOX IM TREES	10/05/2022	5.00	349748	10/07/2022
5701M FMS WASTE REMOVAL LOADS OF BRANCHESQ	10/05/2022	5.00	349748	10/07/2022
5701M FMS WASTE REMOVAL BRANCHES	10/05/2022	5.00	349748	10/07/2022
5701M FMS WASTE REMOVAL TREE BRANCHES	10/05/2022	5.00	349748	10/07/2022
5705M TENDROY REMOVE BRANCHES	10/10/2022	10.00	349856	10/14/2022
3930M ELLIS TREE WASTE REMOVAL	10/11/2022	10.00	349856	10/14/2022
3930M ELLIS LIMBS TO LANDFILL	10/11/2022	11.20	349856	10/14/2022
3909M GREENACRES PLAYGROUND WASTE	10/11/2022	81.81	349856	10/14/2022
3931M SYRINGA PLAYGROUND TOY REMOVAL	10/11/2022	6.21	349856	10/14/2022
5229M ELLIS WASTE REMOVAL	10/11/2022	5.00	349856	10/14/2022
5229M ELLIS WASTE REMOVAL TREES	10/11/2022	5.00	349856	10/14/2022
5230M ELLIS WASTE REMOVAL BRANCHES	10/12/2022	9.72	349856	10/14/2022
5708M CHS REMOVE WASTE FROM TREES	10/19/2022	5.00	349985	10/21/2022
5708M CHS TRIM BRANCES FOR PLAY	10/19/2022	5.00	349985	10/21/2022
5707M GATEWAY CLEAN UP GROUNDS	10/19/2022	14.00	349985	10/21/2022
5706M ELLIS REMOVE WEEDS	10/19/2022	62.64	349985	10/21/2022
3932M WILCOX DEBRIS	10/26/2022	10.00	350119	10/28/2022
3933M WILCOX DERIS	10/26/2022	5.00	350119	10/28/2022
3933M WILCOX DEBRIS	10/26/2022	5.00	350119	10/28/2022
5710M GREENACRES WASTE REMOVAL PLAYGOUND PREP	11/01/2022	37.53	350275	11/04/2022
5710M PLAYGROUND PREP	11/01/2022	60.48	350275	11/04/2022
5709M PHS REMOVE STUFF FROM BEHIND SCHOOL	11/01/2022	42.70	350275	11/04/2022
5233M AMS REMOVE PALLETS LANDFILL FEE	11/09/2022	5.00	350430	11/11/2022
5238M SCHOOL SHOP LOFT JUNK TO LANDFILL	12/05/2022	24.85	350908	12/09/2022
5753M LEWIS & CLARK WASTE REMOVAL WHITEBOARDS	12/07/2022	7.35	350908	12/09/2022
3949M WILCOX FRIDGE DROP	12/13/2022	15.00	351048	12/16/2022
5712M HMS REMOVE OLD DESKS	01/04/2023	54.95	351214	01/06/2023
5757M HHS WATER DAMAGE WASTE REMOVAL	01/09/2023	25.55	351404	01/13/2023
6505M FMS WASTE REMOVAL	03/14/2023	21.70	352481	03/17/2023
6286M SCHOOL SHOP WASTE REMOVAL	03/29/2023	49.25	352640	03/31/2023
5243M ALM PALLETS TO LANDFILL	03/29/2023	12.42	352640	03/31/2023
5248M HMS WASTE REMOVAL FROM BOILER ROOM	04/10/2023	18.09	352937	04/14/2023
6524M IMS WASTE REMOVAL	05/01/2023	5.60	353342	05/05/2023
7103M LINCOLN WASTE REMOVAL VB NET HOLDERS	05/08/2023	16.45	353494	05/12/2023
7102M IMS WASTE REMOVAL REMOVE BRANCHES	05/08/2023	5.00	353494	05/12/2023
7078M HHS WASTE REMOVAL CLEAN FENCE LINE	05/17/2023	12.96	353605	05/19/2023
WAREHOUSE WASTE REMOVAL PPE DISPOSAL	05/19/2023	23.80	353791	05/26/2023
WASTE REMOVAL FOOD SER APPLIANCE DISPOSAL	05/24/2023	30.00	353791	05/26/2023
NEW HORIZON DISCARDS WASTE REMOVAL	06/01/2023	15.75	353915	06/02/2023
SPECIAL SER DISCARD DISPOSAL	06/01/2023	14.70	353915	06/02/2023
7107M CLEAR FENCELINE WASTE REMOVAL	06/05/2023	5.00	354059	06/08/2023
7212M TECH BUILDING WASTE REMOVAL	06/05/2023	16.10	354059	06/08/2023
7259M TECH BUILDING WASTE REMOVAL	06/05/2023	57.05	354059	06/08/2023
5764M LEWIS & CLARK CONCRETE REMOVAL	06/12/2023	14.58	354203	06/15/2023
WASTE REMOVAL WAREHOUSE CURRICULUM DISCARDS	06/12/2023	16.10	354203	06/15/2023
HHS TRASH & CURRICULUM DISCARDS	06/12/2023	54.95	354203	06/15/2023
WILCOX CURRICULUM DISPOSAL #1	06/13/2023	54.60	354203	06/15/2023
WILCOX CURRICULUM DISCARDS AND WASTE REMOVAL	06/13/2023	72.45	354203	06/15/2023
TENDROY CURRICULUM DISCARDS WASTE REMOVAL	06/13/2023	112.70	354203	06/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SYRINA CURRICULUM DISCARDS AND WASTE REMOVAL	06/13/2023	72.80	354203	06/15/2023
WAREHOUSE CURRICULUM DISCARDS WASTE REMOVAL	06/13/2023	64.75	354203	06/15/2023
	Vendor Total:	2,567.20		
<hr/>				
BANNOCK COUNTY SHERIFF ATTN: CIVIL DIVISION POCATELLO ID 83205-4666				
2022-2023 Graduation Security	06/14/2023	4,345.00	354204	06/15/2023
	Vendor Total:	4,345.00		
<hr/>				
BANNOCK COUNTY WELLNESS COMPLEX 10588 FAIRGROUNDS RD POCATELLO ID 83201				
AMPHITHEATRE RENTAL FOR HIGH SCHOOL GRAD SOCIAL DI	03/03/2023	500.00	352222	03/03/2023
PAVILLON RENTAL FEE-FUN RUN 5TH GRADES	05/09/2023	50.00	353495	05/12/2023
	Vendor Total:	550.00		
<hr/>				
BANNOCK YOUTH FOUNDATION P.O. BOX 246 POCATELLO ID 83204-0246				
EDUCATIONAL AND TUTORING SER TO NEGLECTED CHILD BH	01/24/2023	5,517.00	351647	01/27/2023
2ND HALF 2022/2023 EDUCATIONAL AND TUTORING SERVI	06/13/2023	5,517.00	354205	06/15/2023
	Vendor Total:	11,034.00		
<hr/>				
BARNES & NOBLE BOOKSELLERS, INC. P.O. BOX 930455 ATLANTA GA 31193-0455				
Atomic Habits books	09/01/2022	583.20	349098	09/02/2022
IBOB titles	02/01/2023	2,651.39	351756	02/03/2023
Library books	03/16/2023	597.34	352641	03/31/2023
Library books	04/12/2023	2,000.00	352938	04/14/2023
Library books	04/14/2023	1,232.51	353053	04/21/2023
NONFICTION/FICTION	04/17/2023	364.49	353053	04/21/2023
DIY/NONFICTION BOOKS	04/17/2023	844.68	353053	04/21/2023
NEW BOOKS	05/22/2023	89.43	353792	05/26/2023
Ibob titles 23-24	05/22/2023	218.47	353792	05/26/2023
23-24 IBOB books	05/22/2023	310.33	353792	05/26/2023
NONFICTION BOOKS	06/05/2023	183.04	354060	06/08/2023
	Vendor Total:	9,074.88		
<hr/>				
BARTON, DUSTIN (Employee Payment - Address is exempt from reporting on public documents)				
CDL WITHHOLDING REIMB	05/24/2023	500.00	353793	05/26/2023
	Vendor Total:	500.00		
<hr/>				
BATTERIES PLUS BULBS 2182 CHANNING WAY IDAHO FALLS ID 83404				
6337M BUS GARAGE BATTERY	03/08/2023	6.46	352362	03/10/2023
6337M BUS GARAGE BATTERIES	03/08/2023	9.27	352362	03/10/2023
6336M ALLSTATE REPLACE BATTERIES	03/08/2023	151.25	352362	03/10/2023
6267M SHED LIGHT BATTERY	03/08/2023	17.24	352362	03/10/2023
5894M SHOP TRUCK 3 POCKET LIGHT	03/08/2023	22.58	352362	03/10/2023
5894M SHOP TRUCK 3 LAMP	03/08/2023	22.95	352362	03/10/2023
L1130 Batteries	05/01/2023	47.92	353343	05/05/2023
2447M CHS FIRE PANEL TROUBLE	05/02/2023	40.10	353343	05/05/2023
	Vendor Total:	317.77		
<hr/>				
BATTERY SYSTEMS 12322 MONARCH ST DALLAS TX 75373-5568				
4399M CUSTODIAL BATTERIES/CORE CHARGES	01/04/2023	315.28	351215	01/06/2023
4399M CUSTODIAL BATTERIES/CORE CHARGE	01/04/2023	1,576.40	351215	01/06/2023
	Vendor Total:	1,891.68		

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## BAUER, BONITA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/12/2022	25.34	38639	09/16/2022
MILEAGE	10/05/2022	88.29	38696	10/07/2022
MILEAGE	11/08/2022	97.32	38778	11/11/2022
MILEAGE	12/07/2022	75.48	38839	12/09/2022
MILEAGE	02/03/2023	96.90	38954	02/10/2023
MILEAGE	03/06/2023	74.66	39014	03/10/2023
MILEAGE	04/10/2023	52.86	39085	04/14/2023
MILEAGE	05/02/2023	83.16	39127	05/05/2023
MILEAGE	06/05/2023	90.48	39212	06/08/2023
	Vendor Total:	684.49		

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

GENERAL SUPPLIES CORNSTARCH	09/14/2022	5.18	349329	09/16/2022
REIMB FOR SUPPLIES/WATER	09/14/2022	25.00	349329	09/16/2022
MILEAGE	10/19/2022	24.53	349986	10/21/2022
REIMB GENERAL SUPPLIES	10/26/2022	48.62	350120	10/28/2022
REIMB GIFT CARDS	12/14/2022	19.60	351049	12/16/2022
REIMB FOE FEE TO CHILD AND BABY FIRST AID/CPR/AED	06/05/2023	37.00	354061	06/08/2023
	Vendor Total:	159.93		

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

REIMB FOR PARENT INVOLVEMENT SUPPLIES SENSORY BOTT	04/24/2023	20.97	353239	04/28/2023
REIMB FOR PARENT ACTIVITY SUPPLIES	05/19/2023	43.75	353794	05/26/2023
	Vendor Total:	64.72		

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

REIMB FOR CLASS ROOM SUPPLIES	09/28/2022	125.00	349590	09/30/2022
	Vendor Total:	125.00		

## BEAR LAKE TRAILER SALES LLC 4377 S CLIFFS DR POCATELLO ID 83204

TRAILER FOR MAINTENANCE DEPT	07/26/2022	8,999.00	348579	07/28/2022
TRAILER	09/23/2022	5,778.98	349591	09/30/2022
5744M SHOP PM TRAILER E-55	01/18/2023	115.99	351519	01/20/2023
5746M SHOP TRAILER PM E-LL	01/25/2023	69.99	351650	01/27/2023
6558M SHOP TRAILER PM	03/06/2023	81.91	352363	03/10/2023
6569M SHOP TRAILER PM E17	03/29/2023	-12.01	352642	03/31/2023
6567M SHOP TRAILER PM E-17	03/29/2023	21.93	352642	03/31/2023
6569M TRAILER PM E-17	03/29/2023	67.93	352642	03/31/2023
6564M SHOP TRAILER PM E-17	04/03/2023	64.92	352802	04/07/2023
	Vendor Total:	15,188.64		

## BEASON-SCHMIDT, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR GROCERIES & CRAFT SUPPLIES	10/11/2022	123.79	349857	10/14/2022
TRAVEL EXPENSE 2022 IDAHO TRANSITION INSTITUTE	11/01/2022	398.28	350276	11/04/2022
REIMB FOR CRAFT SUPPLIES DOLLOR TREE & HOBBY LOBBY	03/08/2023	177.40	352364	03/10/2023
REIMB FOR SUPPLIES & GROCERIES	06/05/2023	136.98	354062	06/08/2023
	Vendor Total:	836.45		

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

Instructional Supplies	08/23/2022	2,088.62	349018	08/26/2022
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Transaction Description	Transaction Date	Amount	Check #	Check Date
Instructional Supplies	01/03/2023	366.42	351216	01/06/2023
Sensory tubes for Lincoln ECC	04/24/2023	136.89	353240	04/28/2023
Outdoor Items - Beckers	05/01/2023	5,638.14	353344	05/05/2023
Indoor Supplies - Becker's	05/23/2023	5,536.03	353795	05/26/2023
Indoor Supplies - Becker's	06/01/2023	49.49	353916	06/02/2023
	Vendor Total:	13,815.59		
<b>BENADOM, NOEL</b> (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE BPA STATE CONFERENCE	04/24/2023	135.85	353241	04/28/2023
	Vendor Total:	135.85		
<b>BENGALWORKS LLC</b> 470 W OAK ST POCATELLO ID 83201				
Staff Enrichment	12/02/2022	1,369.64	350750	12/02/2022
FMS/DARCY HALE-WEIGHT RM DECAL	04/13/2023	219.57	352939	04/14/2023
	Vendor Total:	1,589.21		
<b>BENTLEY, RENAE</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/07/2022	19.18	349230	09/09/2022
MILEAGE	11/01/2022	21.82	350277	11/04/2022
	Vendor Total:	41.00		
<b>BERRY, JAMIE</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/07/2022	25.51	348378	07/14/2022
MILEAGE	11/08/2022	37.44	350431	11/11/2022
MILEAGE	01/03/2023	46.80	351217	01/06/2023
MILEAGE	06/01/2023	37.44	353917	06/02/2023
	Vendor Total:	147.19		
<b>BESPOKE GIS SOLUTIONS</b> 5429 COLE ST CHUBBUCK ID 83202				
GIS CONSULTING 3/16/23 DATA PULL FOR BUSRIGHT	04/05/2023	450.00	352854	04/07/2023
ARCGIS SER INSTALL/BUS STOP EDITING APP/GEODATABAS	05/17/2023	1,500.00	353663	05/19/2023
	Vendor Total:	1,950.00		
<b>BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN</b> 2 WEST 3RD AVE SUITE 200 SPOKANE WA 99201				
Hotel for Federal Programs	09/13/2022	338.00	349330	09/16/2022
Rooms for IABE Conf	02/02/2023	649.95	351867	02/10/2023
CTE Skills USA hotel rooms	04/24/2023	1,679.88	353242	04/28/2023
	Vendor Total:	2,667.83		
<b>BESTLINK NETWORK INC.</b> 16200-A CARMENITA RD CERRITOS CA 90703				
usb c to a cables	07/20/2022	166.37	348580	07/28/2022
power strips	08/23/2022	174.78	349019	08/26/2022
patch cables	10/24/2022	733.05	350121	10/28/2022
	Vendor Total:	1,074.20		
<b>BETHANY WILLIAMS</b> 327 MERINO DRIVE SPRING CREEK NV 89815				
REPL CK 352643-REIMB/IHSA CONFERENCE/BOISE	06/13/2023	113.85	354206	06/15/2023
	Vendor Total:	113.85		
<b>BETZER, RICK</b> (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BLS INSTRUCTOR RENEWAL 2022-2023	10/17/2022	25.00	349987	10/21/2022



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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES FOR CLASSROOM	10/17/2022	85.12	349987	10/21/2022
REIMB FOR CPR WORKBOOK/FIRST AID DVD/CPR WORKBOOK	11/02/2022	198.10	350278	11/04/2022
REIMB FOR GENERAL SUPPLIES	11/10/2022	59.98	350552	11/18/2022
REIMB FOR DUES AND FEES	12/14/2022	75.00	351050	12/16/2022
REIMB FOR SUPPLIES	04/20/2023	20.24	353054	04/21/2023
	Vendor Total:	463.44		

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

REIMB-EIPA TEST	09/20/2022	128.75	349503	09/23/2022
MILEAGE	11/09/2022	25.32	350432	11/11/2022
MILEAGE	12/06/2022	17.40	350909	12/09/2022
MILEAGE	02/06/2023	70.80	351868	02/10/2023
MILEAGE	04/12/2023	64.80	352940	04/14/2023
MILEAGE	05/09/2023	63.00	353496	05/12/2023
	Vendor Total:	370.07		

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**BEYOND TRUST CORPORATION** PO BOX 734433 DALLAS TX 75373-4433

Beyond trust Renewal	07/05/2022	9,086.16	348302	07/07/2022
	Vendor Total:	9,086.16		

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**BIG 5 CORP.** 700 WEST QUINN ROAD POCATELLO ID 83202

Clothing for Students	01/04/2023	233.88	351218	01/06/2023
Snow boots for MVA Students	03/03/2023	79.98	352223	03/03/2023
PE Intentional Learning - Sigler	05/05/2023	75.97	353497	05/12/2023
PE Equipment	05/23/2023	403.77	353796	05/26/2023
PE Supplies	05/23/2023	717.68	353796	05/26/2023
PE Supplies and Equipment	05/24/2023	499.76	353796	05/26/2023
	Vendor Total:	2,011.04		

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**BILL'S HOME IMPROVEMENT** 823 E PINE ST POCATELLO ID 83201

CTS remodeling CTE Center	08/02/2022	525.00	348647	08/05/2022
CTS - Building repairs	08/10/2022	1,245.00	348767	08/12/2022
CTS - Building repairs	08/17/2022	825.00	348858	08/19/2022
CTS - Building labor	08/23/2022	960.00	349020	08/26/2022
CTS - Repairs to CTS building -Labor	09/01/2022	1,020.00	349099	09/02/2022
CTS - CTE Building repairs	09/08/2022	1,080.00	349319	09/09/2022
CTS - CTE Center - remodel work	09/13/2022	1,080.00	349331	09/16/2022
CTS - CTE Center - painting	09/20/2022	622.98	349504	09/23/2022
CTE - cabinets @ PVTEC	05/17/2023	660.00	353606	05/19/2023
	Vendor Total:	8,017.98		

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**BIO CORPORATION** 3910 MINNESOTA TREET ALEXANDRIA MN 56308

Biology Supplies	07/14/2022	845.30	348451	07/21/2022
Science - A&P	12/14/2022	1,280.67	351051	12/16/2022
Science Classroom Supplies	01/18/2023	1,147.91	351520	01/20/2023
Science Supplies	04/05/2023	403.73	352803	04/07/2023
Science Supplies	05/11/2023	59.00	353607	05/19/2023
	Vendor Total:	3,736.61		

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**BIO-RAD LABORATORIES, INC** PO BOX 849740 LOS ANGELES CA 90084-9740

AP Science Supplies	01/19/2023	636.05	351651	01/27/2023
Science	02/22/2023	127.15	352122	02/24/2023

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Vendor Total: 763.20

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**BJOREM SPEECH PUBLICATIONS 4833 FRONT STREET UNIT B #447 CASTLE ROCK CO 80104**

Transaction Description	Transaction Date	Amount	Check #	Check Date
learning tools for Lincoln ECC	05/01/2023	621.90	353345	05/05/2023
	Vendor Total:	621.90		

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**BLACKROCK MOTORSPORTS 210 YELLOWSTONE AVE POCATELLO ID 83201**

4673M TRUCK #7	09/29/2022	650.00	349592	09/30/2022
	Vendor Total:	650.00		

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**BLAKE AUSTIN 12930 N RIO VISTA RD POCATELLO ID 83202**

REIMB FOR ACT EXAM	01/03/2023	63.00	351219	01/06/2023
	Vendor Total:	63.00		

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**BLAZE SIGN & GRAPHIC DESIGN 7175 S 5TH AVE POCATELLO ID 83204**

Attendance Banner/Magnetics	09/19/2022	538.50	349505	09/23/2022
5815M SERVICE RESET LED BOARD TIME CLOCK	11/01/2022	130.00	350279	11/04/2022
Magnets	03/03/2023	337.54	352224	03/03/2023
	Vendor Total:	1,006.04		

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

Art Supplies	09/14/2022	337.05	349332	09/16/2022
Art Supplies	02/10/2023	704.93	351987	02/17/2023
	Vendor Total:	1,041.98		

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**BOISE RIVER DOOR & GLASS, INC 457 N LONGHORN AVE. EAGLE ID 83616**

6373M CHS DOOR 16 WINDOW TRIM	04/14/2023	163.00	353055	04/21/2023
	Vendor Total:	163.00		

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**BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE ID 83725-1247**

IDAHO THREAT ASSESSMENT CONFERENCE BOISE	06/13/2023	495.00	354207	06/15/2023
	Vendor Total:	495.00		

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

TRAVEL EXPENSE IDAHO THREAT ASSESSMENT CONFERENCE	08/10/2022	580.20	348769	08/12/2022
REIMB FOR DOLLOR TREE SUPPLIES	08/23/2022	100.00	349021	08/26/2022
REIMB SUPPLY PURCHASES FOR LINCOLN	12/12/2022	592.53	351052	12/16/2022
TRAVEL EXPENSE FACE CONFERENCE	12/12/2022	567.40	351052	12/16/2022
REIMB SUPPLIES PURCHASED	12/12/2022	211.07	351052	12/16/2022
MILEAGE	04/05/2023	519.24	352804	04/07/2023
REIMB FOR SUPPLIES FOR TEACHER'S WEEK	05/01/2023	205.40	353346	05/05/2023
REIMB FOR AMAZON ORDERS	05/01/2023	529.94	353346	05/05/2023
	Vendor Total:	3,305.78		

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

5685M SHOP TOOL SET TIE DOWNS/TRAILER HUTCH LOCKS	11/02/2022	720.28	350280	11/04/2022
5535M SHOP TOOL/RETAINING RING PLIERS/TAPE MEASURE	11/02/2022	81.46	350280	11/04/2022
3940M SCHOOL SHOP PLOWS & SANDERS	12/01/2022	96.80	350751	12/02/2022
6426M SHOP SUPPLIES FUEL CANS/SPA SHACKLE/TWIST EY	02/07/2023	817.39	351869	02/10/2023
6426M SHOP SUPPLIES FUEL CANS	02/21/2023	245.80	352123	02/24/2023
	Vendor Total:	1,961.73		

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## BOUND TREE MEDICAL LLC 23537 NETWORK PLACE CHICAGO IL 60673-1235

Transaction Description	Transaction Date	Amount	Check #	Check Date
PO # 2200183 ONSITE AED INFANT DEFIBRILLATION PADS	09/23/2022	93.99	349593	09/30/2022
October Order - AED Supplies (Elm/Mid/High)	10/20/2022	1,189.93	350123	10/28/2022
October Order - AED Supplies (Elm/Mid/High)	04/05/2023	176.97	352805	04/07/2023
October Order - AED Supplies (Elm/Mid/High)	04/12/2023	117.79	352941	04/14/2023
AED Pads	06/01/2023	258.86	354063	06/08/2023
	<b>Vendor Total:</b>	<b>1,837.54</b>		

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

REIMB FOR WALL SHELVES IN OFFICE	07/26/2022	354.82	348581	07/28/2022
TRAVEL EXPENSE CHAMPS CONFERENCE	07/26/2022	283.84	348581	07/28/2022
REIMB FOR ROOM DECOR	08/08/2022	442.09	348770	08/12/2022
MILEAGE	09/27/2022	24.09	349594	09/30/2022
MILEAGE	10/04/2022	25.08	349749	10/07/2022
MILEAGE	11/04/2022	41.04	350433	11/11/2022
MILEAGE	12/14/2022	69.96	351053	12/16/2022
TRAVEL EXPENSE	02/01/2023	2,051.00	351757	02/03/2023
MILEAGE	03/09/2023	26.16	352365	03/10/2023
REIMB FOR SNACKS INSTRUCTIONAL COACHES 4/28	05/01/2023	15.00	353347	05/05/2023
	<b>Vendor Total:</b>	<b>3,333.08</b>		

## BOYS TOWN PRESS 14100 CRAWFORD STREET BOYS TOWN NE 68010

PRE-HIRE ASSESSMENT FOR K. D.	01/10/2023	154.50	351405	01/13/2023
	<b>Vendor Total:</b>	<b>154.50</b>		

## BRADY INDUSTRIES LLC 7055 LINDELL ROAD LAS VEGAS NV 89118

17271SS - TRAYS	07/06/2022	311.41	38496	07/07/2022
17270SS - TRAYS	07/06/2022	133.46	38496	07/07/2022
17272SS - TRAYS	07/06/2022	741.34	38496	07/07/2022
17269SS SUPPLIES CAN LINERS	07/06/2022	2,530.20	38496	07/07/2022
BID AWARD - Custodial Supply	07/13/2022	235.20	348452	07/21/2022
17290SS TRAY COST	07/27/2022	1,557.15	38533	07/28/2022
17269SS SUPPLIES INVOICE #7393648 S/B PO 2300028	08/01/2022	-2,530.20	38539	08/05/2022
17291SS TRAY COST	08/01/2022	2,852.97	38539	08/05/2022
BID AWARD - Custodial Supply	08/01/2022	2,530.20	348648	08/05/2022
17300SS TRAY COST FORKS	08/04/2022	20.01	38539	08/05/2022
BID AWARD - Custodial Supply	08/05/2022	18,670.74	348771	08/12/2022
17383SS BRADY INDUSTRIES MOP WET 16OZ	10/05/2022	1,089.51	38697	10/07/2022
17384SS TRAY COST	10/05/2022	1,630.44	38697	10/07/2022
BID AWARD - Custodial Supply	10/07/2022	3,446.90	349858	10/14/2022
3805M CUSTODIAL BLADE/KNOB/BLADE KIT	10/26/2022	855.69	350124	10/28/2022
Roll Towel - Inventory Restock	12/02/2022	24,388.80	350752	12/02/2022
17462SS SUPPLIES & TRAY COST	12/02/2022	1,726.36	38840	12/09/2022
17497SS TRAY COST	12/13/2022	234.45	38854	12/16/2022
17498SS TRAY COST	12/13/2022	27.66	38854	12/16/2022
17516SS SUPPLIES FACIAL TISSUE	01/04/2023	143.70	38871	01/06/2023
17516SS TRAY COST STRAWS	01/04/2023	122.80	38871	01/06/2023
17517SS TRAY COST FOIL ROLL/FORKS	01/10/2023	795.10	38891	01/13/2023
17533SS SUPPLIES FLIP TOP SANDWICH BAGS	01/13/2023	233.60	38903	01/20/2023
17564SS TRAY COST	01/25/2023	70.59	38922	01/27/2023
17565SS TRAY COST	01/25/2023	152.05	38922	01/27/2023
17566SS SUPPLIES AIR FRESHENER CITRUS	01/25/2023	199.79	38922	01/27/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17598SS SUPPLIES	02/10/2023	48.69	38965	02/17/2023
17597SS JUMBO STAW	02/10/2023	30.70	38965	02/17/2023
17599SS SUPPLIES MOP	02/10/2023	48.68	38965	02/17/2023
17649SS TRAY COST	03/13/2023	435.60	39035	03/17/2023
17649SS SUPPLIES	03/13/2023	1,350.05	39035	03/17/2023
17658SS SUPPLIES PALLET WRAP	03/14/2023	230.80	39035	03/17/2023
GYM FINISH	05/19/2023	18,000.00	353797	05/26/2023
	<b>Vendor Total:</b>	<b>82,314.44</b>		

## BRAINPOP PO BOX 28119 NEW YORK NY 10087-8119

Brain Pop Subscription	02/01/2023	230.00	351758	02/03/2023
	<b>Vendor Total:</b>	<b>230.00</b>		

## BRANDON R TALBOT 460 N 850 W BLACKFOOT ID 83221

5956M GOPHER POISON	11/09/2022	850.00	350434	11/11/2022
	<b>Vendor Total:</b>	<b>850.00</b>		

## BREAKOUT INC 696 OLD BETHPAGE ROAD OLD BETHPAGE NY 11804

Breakout EDU Kit	09/27/2022	199.00	349595	09/30/2022
Material Breakout EDU	12/14/2022	99.00	351054	12/16/2022
	<b>Vendor Total:</b>	<b>298.00</b>		

## BREANNA WARD 955 EAST WALNUT POCATELLO ID 83201

MUSIC LESSONS/PREP TIME	11/09/2022	450.00	350435	11/11/2022
MUSIC LESSONS/PREP 10/20-11/15/22	12/09/2022	450.00	351055	12/16/2022
MUSIC LESSONS/PREP 12/1-12/14/22	12/13/2022	450.00	351055	12/16/2022
REIMB-AFTERSCHOOL SUPPLIES	01/11/2023	26.38	351406	01/13/2023
MUSIC LESSONS - 1/3-1/18/23	02/13/2023	450.00	351988	02/17/2023
MUSIC LESSONS 2/1-2/17/23	03/08/2023	450.00	352366	03/10/2023
MUSIC LESSONS/PREP 3/6-3/28/23	04/05/2023	450.00	352806	04/07/2023
MUSIC LESSONS 4/3-4/13/23	05/16/2023	450.00	353608	05/19/2023
SUMMER PROGRAM MUSIC	06/01/2023	450.00	353918	06/02/2023
	<b>Vendor Total:</b>	<b>3,626.38</b>		

## BRET BUCHANAN 1655 CASCADE ST POCATELLO ID 83201

LUNCH ACCOUNT REFUND	06/01/2023	20.55	39189	06/02/2023
	<b>Vendor Total:</b>	<b>20.55</b>		

## BRIAN'S TIRE & AUTO POINTS 560 EAST OAK STREET POCATELLO ID 83201

4750M TRUCK 23 SHOP FLAT REPAIR	07/05/2022	20.00	348303	07/07/2022
4681M TRUCK #10 TIRES	07/05/2022	973.80	348303	07/07/2022
4732M SHOP TRUCK 21 AIR CONDITONER SERV	07/07/2022	442.25	348379	07/14/2022
4470M SHOP FLAT REPAIR E85 MOWER TIRE	07/19/2022	15.00	348453	07/21/2022
4956M SHOP TIRE REPAIR/REPLACE	08/01/2022	199.45	348649	08/05/2022
5297M SHOP TRUCK NEW TIRES	09/12/2022	864.75	349333	09/16/2022
5348M SHOP SWEEPER SOLID TIRE MOUNTING DISPOSAL FE	10/10/2022	298.45	349859	10/14/2022
5704M TRUCK 26 SHOP FLAT REPAIR	10/10/2022	20.00	349859	10/14/2022
4045M TRUCK 78 TIRE PRESSURE SENSORS	11/01/2022	280.00	350281	11/04/2022
5234M SHOP TIRE PATCH FLAT REPAIR	11/08/2022	20.00	350436	11/11/2022
5855M #3 INSPECTION TIRES	11/09/2022	1,274.22	350436	11/11/2022
5930M SHOP FLAT REPAIR #7	11/15/2022	20.00	350553	11/18/2022
3911M TIRE REPAIR TRENCHER TIRE VALVE REPAIR	12/05/2022	17.50	350910	12/09/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3913M TIRE REPAIR LAWN MOWER E69	12/13/2022	317.95	351056	12/16/2022
6110M E-38 TRACTOR	01/04/2023	149.45	351220	01/06/2023
6119M SHOP TRUCK 26 REAR TIRES	01/11/2023	969.80	351407	01/13/2023
5743M SHOP E-73 TRAILER PM	01/25/2023	166.45	351652	01/27/2023
5747M SHOP PM TRAILER E-LL	01/25/2023	127.45	351652	01/27/2023
6563M SHOP COMPRESSOR PM	03/28/2023	232.90	352644	03/31/2023
6285M SCHOOL SHOP REPAIR TIRES	03/28/2023	63.00	352644	03/31/2023
5247M SHOP TIRE FOR GRASSHOPPER E84	04/10/2023	190.95	352942	04/14/2023
7027M SHOP START UP MAINTENCE	04/25/2023	115.90	353243	04/28/2023
6291M PHS SOLID MOWER TIRE	05/08/2023	102.95	353498	05/12/2023
7076M PHS TUBE FOR E69	05/08/2023	46.00	353498	05/12/2023
7105M TRUCK 81 TIRE REPAIR	05/19/2023	45.00	353799	05/26/2023
6293M TUBE & TIRE REPAIR	05/24/2023	41.95	353799	05/26/2023
7106M TIRE REPAIR	06/01/2023	17.50	353919	06/02/2023
	<b>Vendor Total:</b>	<b>7,032.67</b>		

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<b>BRIGHAM YOUNG UNIVERSITY INDEPENDENT STUDY; 116 HCEB</b> <b>PROVO UT 84602</b>				
BYU I Course for AO	02/03/2023	115.00	351870	02/10/2023
	<b>Vendor Total:</b>	<b>115.00</b>		

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<b>BRIGHTLY SOFTWARE, INC PO BOX 360717 PITTSBURGH PA 15251-6717</b>				
ASSET ESSENTIALS CORE PLUS	01/05/2023	14,952.89	351221	01/06/2023
ASSET ESSENTIALS IMPLEMENTATION WITH CONSULTING	05/11/2023	13,207.19	353610	05/19/2023
	<b>Vendor Total:</b>	<b>28,160.08</b>		

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<b>BRINER, STACY (Employee Payment - Address is exempt from reporting on public documents)</b>				
TRAVEL EXPENSE VISIBLE LEARNING EXPLORATION	03/28/2023	55.00	352645	03/31/2023
	<b>Vendor Total:</b>	<b>55.00</b>		

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<b>BROBERG, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)</b>				
MILEAGE	10/12/2022	35.46	349860	10/14/2022
MILEAGE	01/23/2023	41.40	351653	01/27/2023
MILEAGE	03/28/2023	23.34	352646	03/31/2023
	<b>Vendor Total:</b>	<b>100.20</b>		

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<b>BROCKETT, SHERYL (Employee Payment - Address is exempt from reporting on public documents)</b>				
TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE	08/08/2022	116.40	348772	08/12/2022
CREDIT REIMB DANIELSON'S FRAMEWORK FOR TEACHING	05/10/2023	165.00	353499	05/12/2023
	<b>Vendor Total:</b>	<b>281.40</b>		

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<b>BROOD, MARK (Employee Payment - Address is exempt from reporting on public documents)</b>				
TRAVEL EXPENSE CTE SUMMER CONFERENCE	02/21/2023	191.44	352124	02/24/2023
TRAVEL EXPENSE STATE SKILLS USA CONFERENCE	04/18/2023	451.92	353056	04/21/2023
REIMB FOR FIRE ENGINE FUEL	05/01/2023	100.00	353348	05/05/2023
REIMB-FUEL/AMBULANCE ROOM MOVE	05/16/2023	18.00	353611	05/19/2023
REIMB SENIOR CELEBRATION SUPPLIES	06/01/2023	111.82	353920	06/02/2023
REIMB FOR GAS FOR UHAUL #1-#2	06/05/2023	32.75	354064	06/08/2023
	<b>Vendor Total:</b>	<b>905.93</b>		

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<b>BROOKES PUBLISHING CO., INC. P.O. BOX 10624 BALTIMORE MD 21285-0624</b>				
Prevent Teach Reinforce Resource Book	08/15/2022	56.45	348921	08/19/2022

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Vendor Total: 56.45

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/12/2022	21.15	349861	10/14/2022
	Vendor Total:	21.15		

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**BRYCE CHANDLER** (Employee Payment - Address is exempt from reporting on public documents)

MARCH 2023 BILLING	02/22/2023	76.00	352125	02/24/2023
	Vendor Total:	76.00		

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

Refrigerator Freezer Thermometer, Aprons	09/02/2022	108.24	349231	09/09/2022
Utility Carts & Hand Trucks	05/12/2023	7,263.98	39151	05/19/2023
	Vendor Total:	7,372.22		

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**BSN SPORTS LLC** PO BOX 841393 DALLAS TX 75284-1393

PO#2202771 ALL SPORT BALLS PD INV 305173085A 21-22	07/14/2022	2.66	348454	07/21/2022
Athletic supplies	10/17/2022	210.94	349988	10/21/2022
PE supplies	05/05/2023	1,607.61	353500	05/12/2023
	Vendor Total:	1,821.21		

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

TRAVEL EXPENSE HVAC TRAINING	11/16/2022	62.40	350554	11/18/2022
	Vendor Total:	62.40		

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

REIMB REATS FOR BLT MEETING	08/12/2022	27.59	348860	08/19/2022
DRINKS FOR BLT MEETING	08/12/2022	20.45	348860	08/19/2022
MILEAGE	08/16/2022	30.74	348860	08/19/2022
MILEAGE	11/04/2022	36.67	350437	11/11/2022
REIMB FOR FACULTY GIFT CARDS	12/14/2022	200.00	351057	12/16/2022
MILEAGE	04/05/2023	46.08	352807	04/07/2023
	Vendor Total:	361.53		

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**BULLOCK-RANSBOTTOM, CANDICE** (Employee Payment - Address is exempt from reporting on public documents)

REIMB EASY CBM SUBSCRIPTION	09/07/2022	49.99	349232	09/09/2022
	Vendor Total:	49.99		

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**BUREAU OF EDUCATION & RESEARCH, INC** P.O. BOX 96068 BELLEVUE WA 98009-9668

Registration for Pam Fleischmann	11/08/2022	279.00	350438	11/11/2022
BERS Conf Registration fees	01/04/2023	558.00	351222	01/06/2023
BERS Conf Registration fees	01/24/2023	279.00	351654	01/27/2023
BERS Conf Registration fees	02/01/2023	777.00	351759	02/03/2023
	Vendor Total:	1,893.00		

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**BURRUP, DALTON** (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB FIELD PRATICUM IN EDUCATION	03/06/2023	260.00	352367	03/10/2023
	Vendor Total:	260.00		

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**BURTON, ANGELA** (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB DINNER TRIP #8660 9/13	10/11/2022	25.85	349862	10/14/2022
MILEAGE	06/05/2023	74.89	354065	06/08/2023
	Vendor Total:	100.74		
<hr/>				
BUSINESS EDUCATION PUBLISHING P.O. BOX 8558 WARWICK RI 02888				
Textbooks	04/14/2023	5,250.00	353057	04/21/2023
	Vendor Total:	5,250.00		
<hr/>				
BUSRIGHT, INC 64 BREVOORT RD CHAPPAQUA NY 10514				
BUSRIGHT SUITE LICENSES	09/23/2022	76,500.00	349596	09/30/2022
	Vendor Total:	76,500.00		
<hr/>				
BUTTERBURR'S RESTAURANT 917 YELLOWSTONE AVENUE POCATELLO ID 83201				
Staff Breakfast MOnday 8/22	09/13/2022	84.72	349334	09/16/2022
Teacher Gift	01/04/2023	83.94	351223	01/06/2023
pies	03/16/2023	83.94	352647	03/31/2023
	Vendor Total:	252.60		
<hr/>				
BYRD, CHRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)				
LUNCH REIMB TRIP # 9367 12/3/22	12/07/2022	17.05	350911	12/09/2022
LUNCH REIMB TRIP 9718 3/17/23	04/05/2023	17.05	352808	04/07/2023
REIMB LUNCH TRIP 9788 5/4- TRIP 9784 5/19/23	06/05/2023	34.10	354066	06/08/2023
	Vendor Total:	68.20		
<hr/>				
C & J CUSTOM INSTALLS 475 HYDE AVE POCATELLO ID 83201				
5962M - LABOR & MATERIALS SHELVING	11/17/2022	3,375.00	350563	11/18/2022
	Vendor Total:	3,375.00		
<hr/>				
C-A-L STORES COMPANIES INC P.O. BOX 1866 IDAHO FALLS ID 83403				
3859M KEROSENE 2.5 GAL	07/05/2022	55.98	348304	07/07/2022
3860M FUNNEL/KEROSENE/KEROSENE FUEL 5GAL	07/05/2022	85.55	348304	07/07/2022
3817M CUSTODIAL RUBBER BOOTS FOR STRIPPING FLOORS	07/07/2022	275.90	348380	07/14/2022
4386M CUSTODIAL WATERPROOF BOOTS	07/18/2022	109.95	348455	07/21/2022
4853M CUSTODIAL ROPE NYLON/MENS BOOT	07/25/2022	40.87	348582	07/28/2022
4243M TOOLS SPRAYER POLY 2GAL HARVEST KING	08/01/2022	39.98	348650	08/05/2022
3045M ROCKLAND SHERPA LND NVY	08/01/2022	74.99	348650	08/05/2022
4810M LAP LINK FOR CHAIN	08/01/2022	12.90	348650	08/05/2022
27783T LASER POINTER FOR TRAINERS	08/08/2022	21.45	348773	08/12/2022
4936M CUSTODIAL UTILITY 10 POLY CART AGRIFAB	09/02/2022	179.99	349233	09/09/2022
5074M IMS NETS ON SOCCER FIELDS	09/02/2022	222.05	349233	09/09/2022
5074M IMS NETS ON SOCCER FIELD	09/02/2022	99.98	349233	09/09/2022
4700M IMS SOCCER NETS	09/02/2022	59.36	349233	09/09/2022
5284M IMS SOCCER NETS	09/02/2022	131.40	349233	09/09/2022
5337M SHOP SUPPLIES SWIVEL/FUEL HOSE	09/12/2022	77.98	349335	09/16/2022
5336M SHOP FUEL TANK 42	09/12/2022	425.96	349335	09/16/2022
4824M HMS LOCKS WITH CHAINS	09/12/2022	89.98	349335	09/16/2022
5426M TRASH CANS FASTENERS	09/23/2022	25.77	349597	09/30/2022
5408M LINCOLN TWO MODS	10/05/2022	21.75	349750	10/07/2022
5507M CUSTODIAL BERNIE BIBS/COATS	11/02/2022	597.92	350282	11/04/2022
5728M SHOP 4-WHEELERS	11/02/2022	131.93	350282	11/04/2022
5861M LINCOLN GATE FASTENERS	11/08/2022	18.90	350439	11/11/2022
5235M SHOP MIXOIL FOR FUEL TRUCK	11/09/2022	73.02	350439	11/11/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5734M SHOP PM 4X4/CTDGRIP 12'HTCHPIN/HITCH EXTENDE	11/09/2022	85.96	350439	11/11/2022
5857M LINCOLN GATE BIT EYEBOLTS	11/09/2022	30.51	350439	11/11/2022
3941M SCHOOL SHOP BROOM HANDLES	11/15/2022	10.98	350555	11/18/2022
1558C GALLON GARBAGE PAIL	11/15/2022	19.99	350555	11/18/2022
6005M CRYDER JKT BANYN BRN COAT	12/02/2022	174.99	350753	12/02/2022
4703M CASTER WITH BRAKE/SWIVEL CASTER HEAVY DUTY	12/13/2022	2.00	351058	12/16/2022
4703M CASTER SWIVEL HEAVY DUTY	12/13/2022	39.96	351058	12/16/2022
6276M INDIAN HILLS CHAIN TIGHTENERS	01/10/2023	29.98	351408	01/13/2023
5549M SHOP INKZALL FINE PT/LDY GLOVE/WELD TUBE/BLA	01/10/2023	113.40	351408	01/13/2023
6254M COAT	01/10/2023	129.99	351408	01/13/2023
3914M PAIRS OF GLOVES	01/10/2023	32.98	351408	01/13/2023
6179M CUSTODAIL MENS COAT	01/10/2023	56.99	351408	01/13/2023
5878M WILCOX MILK COOLER WHEELS	01/10/2023	39.96	351408	01/13/2023
5889M NEW HORIZON GUMOUT JET SPRY CARB & CHOKE	01/11/2023	39.95	351408	01/13/2023
5889M NEW HORIZON	01/11/2023	33.96	351408	01/13/2023
5889M NEW HORIZON GATE ISSUES-OFFSET LINK & CHAIN	01/11/2023	26.98	351408	01/13/2023
6381M SHOP SUPPLIES JACKET/BELTS/SYRINGES	02/01/2023	100.43	351760	02/03/2023
5716M PLOW PINS #13	02/08/2023	10.98	351871	02/10/2023
6550M SHOP SUPPLIES/PLOW REPAIR	02/16/2023	19.48	351990	02/17/2023
4545M INSTALL SECURITY SYSTEM	02/21/2023	32.95	352126	02/24/2023
3916M SHOP FLAT HEX LOCK	03/01/2023	35.10	352226	03/03/2023
6168M WASHINGTON BOLT/SHOP ROLL	03/14/2023	10.81	352483	03/17/2023
6364M REKEY ALSTATE PVT-SCREW FASTNER	03/14/2023	3.30	352483	03/17/2023
6172M SHOP TOOLS BOOT & TOOLS FOR PUMP	03/28/2023	331.07	352648	03/31/2023
5245M PHS GLOVES	03/29/2023	24.99	352648	03/31/2023
6568M SHOP TRAILER P.M. E-17	03/29/2023	22.97	352648	03/31/2023
6682M CUSTODIAL MOUSE BAIT STATIONS	04/10/2023	55.92	352943	04/14/2023
6133M HMS LOCKS FOR CONCESSION STAND	04/10/2023	8.82	352943	04/14/2023
6571M SHOP FUEL NOZZLE ON #42	04/14/2023	34.99	353058	04/21/2023
6510M CLIP MALLEABLE ZNC	04/25/2023	20.54	353244	04/28/2023
6687M LINCOLN PLAYGROUND-TRASH CAN	04/25/2023	34.99	353244	04/28/2023
7075M PHS PATCH TENNIS COURTS	05/02/2023	14.92	353349	05/05/2023
6532M LINCOLN ROLLING GATE	05/02/2023	51.98	353349	05/05/2023
6292M SCHOOL SHOP SUPPLIES WIRE	05/17/2023	15.98	353612	05/19/2023
7014M CENTRAL KIT BOLT	06/01/2023	7.03	353921	06/02/2023
7257M SHOP U BOLTS	06/05/2023	33.95	354067	06/08/2023
7060M SWIVEL STEM/HILLMAN FASTENERS	06/05/2023	22.44	354067	06/08/2023
7110M AMS SPRAY TREE RINGS DISTRICT WIDE	06/12/2023	139.99	354208	06/15/2023
6547M WELDING SHOP - TIE WIRE	06/12/2023	47.94	354208	06/15/2023
	<b>Vendor Total:</b>	<b>4,823.71</b>		

## CAFE RIO MEXICAN GRILL 1245 E BRICKYARD ST STE 600 SALT LAKE CITY UT 84106

Cafe Rio - Elementary 08/02/2022	08/03/2022	283.02	348651	08/05/2022
Working lunch for AD's meeting	08/05/2022	139.90	348774	08/12/2022
Working Lunch at JDC	12/02/2022	370.98	350754	12/02/2022
staff lunch from Cafe Rio on 12/16/22	01/24/2023	820.59	351655	01/27/2023
Lunch for Key Communicators	02/01/2023	351.71	351761	02/03/2023
Elementary Principals Lunch March 10	03/15/2023	351.71	352484	03/17/2023
Working Lunch EL Training	03/27/2023	549.56	352649	03/31/2023
Principal Interviews	05/23/2023	293.21	353800	05/26/2023
Working Lunch PD Training	06/01/2023	438.41	354068	06/08/2023
	<b>Vendor Total:</b>	<b>3,599.09</b>		

## CAMBROOKE THERAPEUTICS DEPT CH 19117 PALATINE IL 60055-9117



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Transaction Description	Transaction Date	Amount	Check #	Check Date
25363S CAMBROOKE FOODS	10/04/2022	471.72	38698	10/07/2022
	Vendor Total:	471.72		
<hr/>				
CAMERON, VIRGINIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB TRIP 8831 9/23 & TRIP 8831 9/24	10/11/2022	110.00	349863	10/14/2022
	Vendor Total:	110.00		
<hr/>				
CAMPBELL, ANGELIC (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CLASS SUPPLIES	05/03/2023	40.59	353350	05/05/2023
	Vendor Total:	40.59		
<hr/>				
CAMPOS, KRISTA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BLT LUNCHES	08/12/2022	126.00	348861	08/19/2022
5TH PLACE-KINDNESS CHALLENGE AWARD	04/03/2023	100.00	352809	04/07/2023
	Vendor Total:	226.00		
<hr/>				
CANDEE CARTER 13141 N. MANNING LN POCATELLO ID 83202				
REIMB DEPOSIT FOR MONTESSORI PROGRAM	01/18/2023	180.00	351522	01/20/2023
	Vendor Total:	180.00		
<hr/>				
CANFIELD, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IDAHO SDE NEW COORDINATOR	02/01/2023	484.70	38939	02/03/2023
	Vendor Total:	484.70		
<hr/>				
CAPSTONE 1710 ROE CREST DRIVE NORTH MANKATO MN 56003				
Pebble Go Bundle	03/16/2023	16,887.00	352651	03/31/2023
	Vendor Total:	16,887.00		
<hr/>				
CAPTIVE-AIRE SYSTEMS, INC PO BOX 60270 CHARLOTTE NC 28260				
CTE - Leading Idaho Grant - Hoods for culinary	05/11/2023	35,000.00	353613	05/19/2023
	Vendor Total:	35,000.00		
<hr/>				
CARDONA, ADRIANA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE SFTI TRAINING	04/26/2023	110.00	353245	04/28/2023
TRAVEL EXPENSE-IPSC TRAINING	05/17/2023	101.75	353614	05/19/2023
TRAVEL EXPENSE INTERMOUNTAIN FAIR HOUSING COUNCIL	06/06/2023	17.05	354069	06/08/2023
	Vendor Total:	228.80		
<hr/>				
CAREER & TECHNICAL EDUCATORS OF IDAHO C/O CINDY ARNZEN MERIDIAN ID 83642				
Sue Pettit CTEI Renewal	11/01/2022	30.00	350283	11/04/2022
	Vendor Total:	30.00		
<hr/>				
CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE 1866 SOUTHERN LANE DECATUR GA 30033				
CTE - WPR and TSA tests	06/12/2023	558.00	354209	06/15/2023
	Vendor Total:	558.00		
<hr/>				
CARLSON, GARTH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CREDIT NEW HORIZON	09/14/2022	165.00	349336	09/16/2022
REIMB FOR FINANCIAL FITNESS FOR LIFE TEACHER PACK	05/03/2023	72.57	353351	05/05/2023
	Vendor Total:	237.57		

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**CAROLINA BIOLOGICAL SUPPLY COMPANY P.O. BOX 60232 CHARLOTTE NC 28260-0232**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies	09/29/2022	107.27	349598	09/30/2022
Science Supplies	12/06/2022	433.69	350913	12/09/2022
Science Supplies	01/04/2023	665.74	351224	01/06/2023
Science Supplies	04/11/2023	98.20	352944	04/14/2023
Forensic Science Supplies	04/21/2023	147.50	353246	04/28/2023
Science Supplies	04/21/2023	839.03	353246	04/28/2023
Classroom Supplies - Science	05/05/2023	368.09	353501	05/12/2023
	<b>Vendor Total:</b>	<b>2,659.52</b>		

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**CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204**

Carpet Removal - Prep	07/05/2022	15,409.25	348305	07/07/2022
BID AWARD - Carpet	07/06/2022	101,785.64	348305	07/07/2022
5356M WASHINGTON LABOR CARPET CIP	09/01/2022	300.00	349101	09/02/2022
BID AWARD - Carpet	10/11/2022	5,357.14	349864	10/14/2022
	<b>Vendor Total:</b>	<b>122,852.03</b>		

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**CARVALHO, CURRIA (Employee Payment - Address is exempt from reporting on public documents)**

MILEAGE	09/06/2022	51.23	349234	09/09/2022
REIMB FOR FOOD EXPERIENCE SUPPLIES	11/10/2022	10.06	350556	11/18/2022
REIMB FOR CLASSROOM SUPPLIES	12/01/2022	81.89	350755	12/02/2022
REIMB FOR SUPPLIES	03/06/2023	57.71	352368	03/10/2023
REIMB FOR PURCHASE FOR FOOD EXPERIENCE	03/09/2023	19.17	352368	03/10/2023
REIMB FOR SUPPLIES FROM WINCO	04/17/2023	18.13	353059	04/21/2023
REIMB FOR SUPPLIES DOLLER TREE/HARVESTER ANTS	04/20/2023	13.95	353059	04/21/2023
REIMB FOR CLASSROOM SUPPLIES PETSMAST	04/26/2023	7.38	353247	04/28/2023
REIMB FOR SUPPLIES FOR FOOD EXPERIENCE	05/01/2023	10.12	353352	05/05/2023
REIMB FOR FOOD EXPERIENCE	05/19/2023	9.30	353801	05/26/2023
REIMB FOR PARENT ACTIVITY SUPPLIES	05/19/2023	42.50	353801	05/26/2023
REIMB FOR FOOD EXPERIENCE SUPPLIES	06/05/2023	45.57	354070	06/08/2023
	<b>Vendor Total:</b>	<b>367.01</b>		

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

REIMB 30 PACK OF JORNALS	01/03/2023	21.50	351225	01/06/2023
	<b>Vendor Total:</b>	<b>21.50</b>		

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**CASCADE SCHOOL SUPPLIES PO BOX 780 NORTH ADAMS MA 01247**

BID AWARD - Instructional Supply	07/05/2022	139.30	348306	07/07/2022
	<b>Vendor Total:</b>	<b>139.30</b>		

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

1 SESSION GROUP FESTIVAL 5/18/23	05/22/2023	193.75	353802	05/26/2023
	<b>Vendor Total:</b>	<b>193.75</b>		

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**CASTLE CONCRETE COMPANY INC. 2300 N. MAIN POCATELLO ID 83204**

5021M CHUBBUCK CEMENT BLOCKS	08/16/2022	553.00	348863	08/19/2022
	<b>Vendor Total:</b>	<b>553.00</b>		

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**CATE EQUIPMENT COMPANY P.O. BOX 27073 SALT LAKE CITY UT 84127-0073**

3529M CHS GENERATOR MOTOR	08/01/2022	629.10	348652	08/05/2022
5198M SHOP COMPRESSOR RENTAL BLOW OUTS	12/02/2022	1,340.00	350756	12/02/2022

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Vendor Total: 1,969.10

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Curriculum for New Classrooms for 2022-23	08/12/2022	14,499.45	348864	08/19/2022
ELA myPerspective AMS 2022-23	08/24/2022	100.00	349022	08/26/2022
Science Dimensions FMS 2022-23	08/24/2022	100.00	349022	08/26/2022
Consumable Math for 2022-23 6-8TH GRADE	08/24/2022	300.00	349022	08/26/2022
Consumable Math for 2022-23 K-5	08/24/2022	300.00	349022	08/26/2022
ELA myPerspective IMS 2022-23	08/24/2022	100.00	349022	08/26/2022
ELA myPerspective NHHS 2022-23	08/24/2022	80.83	349022	08/26/2022
Science Dimensions Alameda 2022-23	08/24/2022	100.00	349022	08/26/2022
Science Dimensions HMS 2022-23	08/24/2022	114.51	349022	08/26/2022
Journey Consumable 2022-23	08/24/2022	1,000.00	349022	08/26/2022
Curriculum for New Classrooms for 2022-23	09/01/2022	10,258.23	349102	09/02/2022
Curriculum for New Classrooms for 2022-23	09/02/2022	475.65	349235	09/09/2022
Curriculum for New Classrooms for 2022-23	09/12/2022	917.70	349337	09/16/2022
3rd grade cursive for 2022-23 Zaner-Bloser	09/13/2022	2,047.50	349337	09/16/2022
Extra consumable Math for 2022-23 K-5	09/19/2022	160.23	349506	09/23/2022
Curriculum for New Classrooms for 2022-23	09/28/2022	283.50	349599	09/30/2022
BID AWARD - Instructional Supply	10/17/2022	20,847.82	349989	10/21/2022
Teacher edition for PHS	11/11/2022	157.46	350557	11/18/2022
BID AWARD - Instructional Supply	11/15/2022	2,750.00	350557	11/18/2022
Health books for HS	12/01/2022	10,006.91	350757	12/02/2022
Warehouse Instructional Inventory Needs	01/19/2023	517.50	351656	01/27/2023
Band Aids - Inventory Replenish	02/01/2023	621.00	351762	02/03/2023
extra math	03/06/2023	1,962.97	352369	03/10/2023
Science consumables 2023-24 Extending program 1 yr	05/17/2023	79,018.20	353615	05/19/2023
New ELA Adotption for K-5 2023-24 6 years	05/17/2023	1,379,156.47	353615	05/19/2023
Vendor Total:		1,525,875.93		

CCS PRESENTATION SYSTEMS 2870 S JONES BLVD #3 LAS VEGAS NV 89146

spare audio parts	08/23/2022	12,605.00	349023	08/26/2022
rechargeable batteries	10/13/2022	1,281.00	349990	10/21/2022
Sound systems for CTE Building	10/13/2022	5,675.24	349990	10/21/2022
battery booster	10/21/2022	255.90	350126	10/28/2022
Washington gym sound system	10/21/2022	5,319.16	350126	10/28/2022
Vendor Total:		25,136.30		

CCX ROOFING, LLC 2601 POLELINE RD POCATELLO ID 83201

ROOFING FRANKLIN	03/14/2023	10,425.60	352485	03/17/2023
HIGHLAND ROOF REPAIR	03/29/2023	11,147.27	352652	03/31/2023
6936M FMS ROOT REPAIR	04/10/2023	986.00	352945	04/14/2023
6938M ROOF REPAIR	04/10/2023	743.00	352945	04/14/2023
6937M ROOF REPAIR	04/10/2023	650.00	352945	04/14/2023
CHS ROOF	04/17/2023	12,781.56	353060	04/21/2023
HIGHLAND ROOF REPAIR	04/18/2023	11,147.26	353060	04/21/2023
Vendor Total:		47,880.69		

CDW GOVERNMENT LLC 75 REMITTANCE DRIVE CHICAGO IL 60675-1515

3563M AXIS M3065 V NETWORK CAMERA	08/08/2022	526.48	348775	08/12/2022
4527M CDWG CCTV EQUIPMENT	08/09/2022	359.46	348775	08/12/2022
Sped Tablet	08/18/2022	523.39	349024	08/26/2022
8 port switch	09/01/2022	181.90	349103	09/02/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HVAC Replacement Device - iPad	09/12/2022	1,354.60	349338	09/16/2022
3572M CCTV AXIS 6MP FIXED MINIDOME INDOOR CAM	09/13/2022	916.78	349338	09/16/2022
color laserjet printer	09/13/2022	435.37	349338	09/16/2022
Headphones for IRI	09/13/2022	9,839.72	349338	09/16/2022
Extra Chromebook Chargers	09/14/2022	110.85	349338	09/16/2022
Surface Pro, Chromebook, ThinkPad, Google Upgrade	09/19/2022	17,743.15	349507	09/23/2022
Headphones for IRI	09/19/2022	4,637.38	349507	09/23/2022
5496M CCTV AXIS V NETWORK CAMERA	09/23/2022	393.94	349600	09/30/2022
3556M CCTV STOCK AXIS M3064-V NETWORK	09/26/2022	787.88	349600	09/30/2022
Extra Chromebook Chargers	10/03/2022	5,764.20	349751	10/07/2022
printer for SPED PHS	10/07/2022	551.08	349865	10/14/2022
Sped Tablets	10/11/2022	3,351.20	349865	10/14/2022
mice	10/19/2022	2,490.00	349991	10/21/2022
Extra Chromebook Chargers	10/26/2022	5,209.95	350127	10/28/2022
Tablets/monitors/Stands	11/03/2022	1,674.89	350440	11/11/2022
Surface pro 7, keyboard, case	11/03/2022	1,061.92	350440	11/11/2022
3563M STOCK/SUPPLIES CCTV	11/15/2022	362.17	350558	11/18/2022
Hand scanners for K-1	12/01/2022	8,172.50	350758	12/02/2022
network probe	12/01/2022	88.04	350758	12/02/2022
Tablets/monitors/Stands	12/02/2022	612.76	350914	12/09/2022
Lenovo A3 trial	12/02/2022	1,442.52	350914	12/09/2022
3569M STOCK VIDEO DOOR STATION	12/05/2022	780.63	350914	12/09/2022
Scanners	12/07/2022	653.80	350914	12/09/2022
CIP Items for Purchase	12/07/2022	9,041.67	350914	12/09/2022
color printer for CHS art	12/13/2022	601.01	351059	12/16/2022
4536M IMS REPLACE PA SYSTEM	01/04/2023	2,472.98	351226	01/06/2023
Panasonic toughbook	01/04/2023	281.29	351226	01/06/2023
CTE color printer	01/13/2023	608.56	351523	01/20/2023
TSC Barcode Label maker	01/20/2023	741.98	351657	01/27/2023
headphones for istation	01/20/2023	1,935.00	351657	01/27/2023
ViewSonic TV remote	01/24/2023	464.90	351657	01/27/2023
CREDIT ON CHECK NUMBER #338541 1/18/2021	02/13/2023	-0.20	352128	02/24/2023
4 color printers for CTE	02/17/2023	2,314.72	352128	02/24/2023
3565M POCATELLO/ITB AXIS NETWORK VIDEO DOOR STATI	02/21/2023	780.63	352128	02/24/2023
3565M POCATELLO/ITB AXIS NETWORK VIDEO DOOR STATIO	02/21/2023	780.63	352128	02/24/2023
CDWG GPU for security password computer	03/06/2023	4,581.78	352370	03/10/2023
Seagate IronWolf Pro x18 nas replacement drives	03/13/2023	7,221.60	352486	03/17/2023
mice	03/28/2023	1,474.00	352653	03/31/2023
Surface Pros	03/28/2023	15,547.87	352653	03/31/2023
Computer peripherals	03/28/2023	4,865.51	352653	03/31/2023
Printer for Tyhee secretary	04/11/2023	321.08	352946	04/14/2023
LINC printers & scanners	04/14/2023	3,596.70	353061	04/21/2023
4544M CCTV STOCK AXIS VIDEO STATION	04/17/2023	833.29	353061	04/21/2023
4549MCCTV STOCK	04/17/2023	724.34	353061	04/21/2023
Headphones	04/21/2023	456.60	353248	04/28/2023
POS equipment and parts/perfs	04/21/2023	7,058.60	353248	04/28/2023
Mobos monitor arms and coolers	04/24/2023	215.20	353248	04/28/2023
Tv Stands	04/24/2023	1,634.70	353248	04/28/2023
Surface Pros	05/01/2023	6,084.12	353353	05/05/2023
Mobos monitor arms and coolers	05/08/2023	2,317.79	353502	05/12/2023
6976M IMS REPAIR GYM SOUND SYSTEM	05/17/2023	1,038.99	353616	05/19/2023
6975M IMS REPLACE BROKEN SPEAKER	05/19/2023	125.22	353803	05/26/2023
Monitors printer Phone cables	05/24/2023	4,165.28	353803	05/26/2023

Vendor Total: 152,312.40

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CECI-CANNON, CALLIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/04/2022	156.30	349752	10/07/2022
MILEAGE	11/04/2022	84.84	350441	11/11/2022
MILEAGE	12/07/2022	82.32	350915	12/09/2022
MILEAGE	01/05/2023	102.78	351227	01/06/2023
MILEAGE	02/06/2023	87.54	351873	02/10/2023
MILEAGE	03/08/2023	70.86	352371	03/10/2023
MILEAGE	04/10/2023	65.10	352947	04/14/2023
MILEAGE	05/02/2023	97.02	353354	05/05/2023
MILEAGE	06/01/2023	101.46	353922	06/02/2023
	Vendor Total:	848.22		

CENGAGE LEARNING INC PO BOX 936743 ATLANTA GA 31193-6743

CTE - HHS - Accounting software	10/20/2022	685.90	349992	10/21/2022
	Vendor Total:	685.90		

CENTRAL RESTAURANT PRODUCTS P.O. BOX 78070 INDIANAPOLIS IN 46278-7486

25355S BURGANDY/BLUE/GREEN APRONS	08/17/2022	2,546.00	38565	08/19/2022
	Vendor Total:	2,546.00		

CENTRAL VALLEY CONCRETE CUTTING & CORING 7494 N 5TH E IDAHO FALLS ID 83401

4783M HHS INSTALL FLOOR SINK	07/18/2022	640.00	348457	07/21/2022
4274M WASHINGTON CONCRETE CUTTING	07/18/2022	565.00	348457	07/21/2022
4787M HMS REPLACE SOFTERS	07/25/2022	235.00	348583	07/28/2022
4785M EDAHOW INSTALL GREASE TRAP	07/25/2022	535.00	348583	07/28/2022
	Vendor Total:	1,975.00		

CENTURY CONTRACTORS INC. PO BOX 674 IONA ID 83427

5365M PHS FIX GROUT	09/07/2022	3,550.00	349236	09/09/2022
	Vendor Total:	3,550.00		

CENTURY HIGH SCHOOL 7801 DIAMONDBACK DR POCA TELLO ID 83201

REIMB FOR BLT LUNCH	08/16/2022	182.00	348865	08/19/2022
CHS EXAMS PAID TO SD25 FROM ADVANCED OPPORTUNITIES	08/24/2022	7,664.00	349025	08/26/2022
VENDING COMMISSION 2022-2023	10/25/2022	9,241.00	350129	10/28/2022
FEE REPLACEMENT 2022-2023	10/25/2022	14,352.00	350128	10/28/2022
GRADUATION CAP & GOWNS FOR MV STUDENTS AT CHS	02/13/2023	300.39	351991	02/17/2023
CTE - HOSA - STATE Advisor fee	03/09/2023	255.00	352372	03/10/2023
CTE CHS Business - STATE BPA reg fee - Advisor	03/09/2023	55.00	352372	03/10/2023
CTE - BPA State Advisor rooms	04/12/2023	1,251.00	352948	04/14/2023
CTE - Perkins - FCCLA State Advisor Rooms	04/24/2023	1,176.00	353249	04/28/2023
REIMB CHS FOR MVA STUDENT FEES	04/25/2023	730.00	353249	04/28/2023
CTE - CHS -Perkins PD BPA advisor reg	05/15/2023	125.00	353617	05/19/2023
CTE - CHS - FCCLA National Registration - Advisor	05/15/2023	160.00	353617	05/19/2023
CTE CHS - BPA regional fees	05/15/2023	20.00	353617	05/19/2023
CTE - CHS - State FCCLA conference registration -	05/15/2023	90.00	353617	05/19/2023
CTE - CHS - Hosa Conference Rooms	05/17/2023	2,828.66	353617	05/19/2023
REIMB FOR GAS PURCHASED FOR STATE TENNIS RENTAL VA	06/05/2023	56.72	354071	06/08/2023
CTE - CHS - Moving Business & Rehab Srvs to PVT	06/12/2023	500.00	354210	06/15/2023
	Vendor Total:	38,986.77		

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## CENTURYLINK PO BOX 2956 PHOENIX AZ 85062-2956

Transaction Description	Transaction Date	Amount	Check #	Check Date
208-238-3038 621B NHC LINE 1	07/12/2022	56.42	348381	07/14/2022
208-232-0388 753B FMS/CHS ELEVATOR	07/26/2022	146.49	348584	07/28/2022
208-238-3038 621B NHC LINE 1	08/09/2022	56.42	348776	08/12/2022
208-232-0388 753B FMS/CHS ELEVATOR	08/23/2022	146.49	349026	08/26/2022
208-238-3038 621B NHC LINE 1	09/13/2022	56.42	349339	09/16/2022
208-232-0388 753B FRANKLIN/CHS ELEVATOR	09/20/2022	146.49	349508	09/23/2022
208-238-3038 621B FRANKLIN ELEVATOR	10/12/2022	56.04	349866	10/14/2022
208-232-0388 753B FRANKLIN/CHS ELEVATOR	10/21/2022	146.40	350130	10/28/2022
208-238-3038 621B NHC LINE 1	11/09/2022	56.04	350442	11/11/2022
208-232-0388 753B FRANKLIN/CHS ELEVATOR	12/02/2022	141.75	350759	12/02/2022
208-238-3038 621B NHC LINE 1	12/12/2022	56.04	351060	12/16/2022
208-232-0388 753B FMS/CHS ELEVATOR	01/04/2023	144.47	351228	01/06/2023
208-238-3038 621B NHC LINE 1	01/11/2023	56.38	351409	01/13/2023
208-232-0388 753B FMS/CHS ELEVATOR	01/24/2023	144.56	351658	01/27/2023
208-238-3038 621B NHC LINE 1	02/16/2023	56.38	351992	02/17/2023
208-232-0388 753B FMS/CHS ELEVATORS	02/21/2023	144.56	352129	02/24/2023
208-238-3038 621B NHC LINE 1	03/14/2023	56.38	352487	03/17/2023
208-232-0388 753B FMS/CHS ELEVATORS	03/28/2023	144.56	352654	03/31/2023
208-238-3038 621B NHC LINE1	04/11/2023	63.56	352949	04/14/2023
208-232-0388 753B FMS/CHS ELEVATOR	04/24/2023	144.47	353250	04/28/2023
208-238-3038 621B NHC LINE 1	05/08/2023	63.56	353503	05/12/2023
208-232-0388 753B CHS/FMS ELEVATOR	05/23/2023	144.47	353805	05/26/2023
208-238-3038 621B NHC LINE 1	06/12/2023	63.56	354211	06/15/2023
	<b>Vendor Total:</b>	<b>2,291.91</b>		

## CERTIPORT NCS PEARSON INC CHICAGO IL 60693

CTE - Adobe and Microsoft testing	09/02/2022	3,879.00	349237	09/09/2022
CTE - Business Certiport - Adobe and MOS	05/22/2023	3,879.00	353806	05/26/2023
	<b>Vendor Total:</b>	<b>7,758.00</b>		

## CEV MULTIMEDIA, LTD. 1020 SE LOOP 289 LUBBOCK TX 79404

CTE - PHS - NR - curriculum	11/02/2022	1,000.00	350284	11/04/2022
	<b>Vendor Total:</b>	<b>1,000.00</b>		

## CHAMPION BRIEFS LLC 681 NW 110 AVENUE PLANTATION FL 33324

Debate Subscription 2022-23	08/23/2022	232.00	349027	08/26/2022
Speech and Debate Textbook	01/05/2023	289.99	351229	01/06/2023
	<b>Vendor Total:</b>	<b>521.99</b>		

## CHARLES KERLEY 8824 W TRAYIS RDG POCATELLO ID 83201

REIMB FOR ACT EXAM	01/03/2023	63.00	351230	01/06/2023
	<b>Vendor Total:</b>	<b>63.00</b>		

## CHARLIE'S PRODUCE PO BOX 24606 SEATTLE WA 98124-0606

17321SS FOOD PRODUCE	08/24/2022	3,737.78	38596	08/26/2022
17334SS FOOD PRODUCE	09/07/2022	4,249.35	38626	09/09/2022
17331SS FOOD PRODUCE BARTLETT PEARS	09/07/2022	110.70	38626	09/09/2022
17332SS FOOD ITEMS	09/07/2022	3,717.65	38626	09/09/2022
17334SS FOOD PRODUCE-FFVP PEACHES/BABY CARROTS/TOM	09/07/2022	2,101.00	38626	09/09/2022
17333SS FOOD PRODUCE	09/07/2022	2,793.35	38626	09/09/2022
17358SS FOOD ITEMS	09/14/2022	4,431.85	38640	09/16/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17369SS GREEN GRAPES	09/28/2022	756.00	38672	09/30/2022
17370SS FOOD PRODUCE	09/28/2022	- 414.00	38672	09/30/2022
17366SS FOOD ITEMS	10/03/2022	3,566.85	38699	10/07/2022
17365SS FOOD PRODUCE	10/03/2022	4,580.85	38699	10/07/2022
17367SS FOOD PRODUCE	10/03/2022	3,486.30	38699	10/07/2022
17368SS FOOD PRODUCE	10/03/2022	4,709.15	38699	10/07/2022
17385SS FOOD PRODUCE	10/04/2022	- 118.00	38699	10/07/2022
17387SS FOOD ITEMS	10/05/2022	3,176.50	38699	10/07/2022
17386SS FOOD ITEMS	10/05/2022	3,843.77	38699	10/07/2022
17382S FOOD PRODUCE	10/10/2022	3,028.00	38719	10/14/2022
17382SS FOOD PRODUCE	10/12/2022	979.45	38719	10/14/2022
17383SS FOOD ITEMS	10/12/2022	4,954.90	38719	10/14/2022
17387SS FOOD PRODUCE	10/20/2022	3,132.40	38747	10/28/2022
17386SS FOOD PRODUCE	10/20/2022	3,083.45	38747	10/28/2022
17394SS FOOD ITEMS	11/01/2022	- 213.00	38760	11/04/2022
17393SS FOOD PRODUCE	11/02/2022	2,265.14	38760	11/04/2022
17417SS FOOD ITEMS	11/03/2022	4,112.10	38779	11/11/2022
17418SS FOOD ITEMS	11/03/2022	-58.26	38779	11/11/2022
17392SS FOOD PRODUCE	11/03/2022	4,273.39	38779	11/11/2022
17419SS FOOD ITEMS	11/03/2022	2,583.97	38779	11/11/2022
17436SS FOOD ITEMS	11/08/2022	3,232.76	38779	11/11/2022
17437SS FOOD PRODUCE/FFVP ARUGULA	11/09/2022	3,793.05	38779	11/11/2022
17445SS FOOD PRODUCE FFVP CRANBERRY/ASPARAGUS	11/16/2022	457.00	38798	11/18/2022
17445SS FOOD PRODUCE	11/16/2022	1,928.43	38798	11/18/2022
17463SS FOOD PRODUCE	12/01/2022	2,714.75	38820	12/02/2022
17463SS FOOD PRODUCE FFVP PEAR/RADISH	12/01/2022	1,680.65	38820	12/02/2022
17464SS FOOD PRODUCE	12/01/2022	1,341.25	38820	12/02/2022
17479SS FOOD PRODUCE	12/07/2022	4,712.95	38841	12/09/2022
17480SS FOOD PRODUCE	12/07/2022	2,866.85	38841	12/09/2022
17480SS FFVP BABY BANANA & BOK CHOY	12/07/2022	611.25	38841	12/09/2022
17501SS RED GRAPES	12/13/2022	-76.48	38855	12/16/2022
17499SS GRAPES RED	12/13/2022	-69.00	38855	12/16/2022
17499SS FOOD PRODUCE	12/14/2022	2,731.40	38855	12/16/2022
17500SS FOOD ITEMS FFVP STARFRUIT/ PEPERMINT	12/14/2022	517.50	38855	12/16/2022
17500SS FOOD ITEMS	12/14/2022	2,705.76	38855	12/16/2022
17518SS FOOD ITEMS	01/04/2023	1,657.19	38872	01/06/2023
17519SS FOOD ITEMS	01/04/2023	7,666.81	38872	01/06/2023
17535SS FOOD PRODUCE	01/13/2023	3,671.85	38904	01/20/2023
17534SS FOOD ITEMS FFVP DRAGON FRUIT	01/13/2023	2,120.00	38904	01/20/2023
17534SS FOOD ITEMS	01/13/2023	574.00	38904	01/20/2023
17550 SS FOOD PRODUCE MANDARIN	01/18/2023	- 420.00	38904	01/20/2023
17551SS FOOD PRODUCE	01/18/2023	6,389.17	38904	01/20/2023
17553SS FOOD PRODUCE	01/18/2023	4,674.66	38904	01/20/2023
17552SS FOOD PRODUCE	01/19/2023	33.39	38923	01/27/2023
17567SS FOOD PRODUCE	01/25/2023	1,937.00	38923	01/27/2023
17568SS FOOD PRODUCE	01/25/2023	4,822.65	38923	01/27/2023
17585SS FOOD PRODUCE	02/01/2023	4,015.69	38940	02/03/2023
17583SS FOOD PRODUCE	02/01/2023	-70.20	38940	02/03/2023
17584SS FOOD PRODUCE	02/01/2023	2,486.80	38940	02/03/2023
17584SS FOOD FFVP ROMANESCO/APPLE/TOMATO	02/01/2023	1,661.35	38940	02/03/2023
17582SS FOOD PRODUCE	02/01/2023	2,671.75	38940	02/03/2023
17600SS FOOD PRODUCE	02/08/2023	2,695.10	38955	02/10/2023
17600SS FFVP SATSUMA	02/08/2023	1,279.50	38955	02/10/2023
17583SS FOOD PRODUCE CREDIT TAKEN 2 TIME	02/08/2023	70.20	38955	02/10/2023
17535SS FOOD PRODUCE	02/08/2023	-36.00	38955	02/10/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17612SS FOOD PRODUCE	02/21/2023	5,036.10	38982	02/24/2023
17611SS FOOD PRODUCE	02/21/2023	3,604.65	38982	02/24/2023
17611SS FOOD PRODUCE-FFVP FOOD LIMES	02/21/2023	1,150.50	38982	02/24/2023
17610SS FOOD PRODUCE	02/21/2023	1,960.95	38982	02/24/2023
17610SS FOOD PRODUCE-FFVP MANDARIN	02/21/2023	1,455.00	38982	02/24/2023
17637SS FOOD PRODUCE	03/06/2023	4,737.58	39015	03/10/2023
17638SS FOOD ITEMS	03/13/2023	2,352.57	39036	03/17/2023
17651SS FOOD ITEMS	03/13/2023	2,567.35	39036	03/17/2023
17638SS FFVP BLUEBERRIES	03/13/2023	374.40	39036	03/17/2023
17650SS FOOD PRODUCE	03/13/2023	1,766.35	39036	03/17/2023
17659SS FOOD PRODUCE	03/15/2023	2,907.60	39036	03/17/2023
17659SS FOOD PRODUCE FFVP-PEPINO MELON	03/15/2023	926.40	39036	03/17/2023
17660SS FOOD PRODUCE	03/28/2023	4,351.53	39059	03/31/2023
17670SS FOOD PRODUCE	03/28/2023	1,761.20	39059	03/31/2023
17676SS FOOD ITEMS SUPPLY CHAIN	03/29/2023	1,747.40	39059	03/31/2023
17676SS FOOD ITEMS	03/29/2023	1,574.05	39059	03/31/2023
17676SS FOOD ITEMS FFVP CANTALOUPE	03/29/2023	596.75	39059	03/31/2023
17698SS FOOD PRODUCE SUPPLY CHAIN ASST	04/11/2023	1,821.60	39086	04/14/2023
17698SS FOOD PRODUCE	04/11/2023	716.30	39086	04/14/2023
17697SS FOOD PRODUCE	04/11/2023	-45.30	39086	04/14/2023
17699SS FOOD SUPPLY CHAIN FOOD ASST	04/11/2023	1,589.05	39086	04/14/2023
17699SS FOOD ITEMS	04/11/2023	1,729.45	39086	04/14/2023
17696SS FOOD PRODUCE	04/11/2023	566.25	39086	04/14/2023
17710SS FOOD PRODUCE SUPPLY CHAIN ASST	04/12/2023	2,170.35	39086	04/14/2023
17710SS FOOD PRODUCE	04/12/2023	1,602.55	39086	04/14/2023
17711SS FOOD PRODUCE SUPPLY CHAIN ASST	04/12/2023	810.70	39086	04/14/2023
17711SS FOOD PRODUCE	04/12/2023	1,244.80	39086	04/14/2023
17724SS FOOD PRODUCE FFVP-GRAPES	04/14/2023	104.65	39095	04/21/2023
17727SS FOOD PRODUCE/FOOD-SUPPLY CHAIN ASST	04/21/2023	1,575.00	39118	04/28/2023
17727SS FOOD PRODUCE	04/21/2023	1,007.25	39118	04/28/2023
17726SS FOOD PRODUCE	04/21/2023	3,052.10	39118	04/28/2023
17726SS FOOD PRODUCE/FOOD-SUPPLY CHAIN ASST	04/21/2023	1,767.55	39118	04/28/2023
17738SS FOOD PRODUCE	04/26/2023	3,365.63	39118	04/28/2023
17737SS FOOD PRODUCE	04/26/2023	3,114.90	39118	04/28/2023
17736SS FOOD PRODUCE	05/01/2023	531.00	39128	05/05/2023
17751SS FOOD PRODUCE-SUPPLY CHAIN ASST	05/10/2023	1,356.70	39141	05/12/2023
17750SS FOOD PRODUCE	05/10/2023	1,967.00	39141	05/12/2023
17750SS FOOD PRODUCE-FFVP CRISP APPLE	05/10/2023	1,236.80	39141	05/12/2023
17750SS FOOD PRODUCE-SUPPLY CHAIN	05/10/2023	1,143.75	39141	05/12/2023
17751SS FOOD PRODUCE	05/10/2023	2,335.80	39141	05/12/2023
17766SS FOOD PRODUCE-FFVP MELON	05/11/2023	384.00	39141	05/12/2023
17766SS FOOD PRODUCE	05/11/2023	1,415.55	39141	05/12/2023
17767SS FOOD PRODUCE-SUPPLY CHAIN ASST	05/11/2023	858.35	39141	05/12/2023
17767SS FOOD PRODUCE	05/11/2023	2,328.90	39141	05/12/2023
17766SS FOOD PRODUCE--SUPPLY CHAIN ASST	05/11/2023	1,766.80	39141	05/12/2023
17784SS FOOD PRODUCE-FOOD CHAIN ASST	05/17/2023	2,269.20	39152	05/19/2023
17785SS FOOD ITEMS-FOOD CHAIN ASST	05/17/2023	-51.45	39152	05/19/2023
17783SS FOOD ITEMS SUPPLY CHAIN ASST	05/17/2023	1,570.35	39152	05/19/2023
17783SS FOOD ITEMS	05/17/2023	2,659.00	39152	05/19/2023
17783SS FOOD ITEMS-FFVP PINEAPPLE/HONEYDEW	05/17/2023	1,075.20	39152	05/19/2023
17784SS FOOD PRODUCE	05/17/2023	1,274.95	39152	05/19/2023
17800SS FOOD PRODUCE-SUPPLIES CHAIN	05/24/2023	391.25	39174	05/26/2023
17801SS FOOD PRODUCE	05/24/2023	3,808.75	39174	05/26/2023
17800SS FOOD PRODUCE	05/24/2023	1,984.55	39174	05/26/2023
17815SS FOOD PRODUCE BANANA	06/01/2023	148.80	39213	06/08/2023



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Transaction Description	Transaction Date	Amount	Check #	Check Date
17814SS FOOD PRODUCE SUPPLY CHAIN ASST	06/05/2023	1,889.10	39213	06/08/2023
17814SS FOOD PRODUCE	06/05/2023	825.10	39213	06/08/2023
17826SS FOOD PRODUCE	06/13/2023	-20.05	39230	06/15/2023
17825SS FOOD PRODUCE	06/13/2023	2,866.50	39230	06/15/2023
17824SS FOOD PRODUCE	06/13/2023	1,333.50	39230	06/15/2023
	Vendor Total:	252,332.28		
<hr/>				
CHARTWELLS DINING SERVICES 1065 SOUTH 8TH AVENUE POCATELLO ID 83209				
Head Start Pre-Service Meals	09/01/2022	2,232.00	349104	09/02/2022
Pre-Service Beverages	09/23/2022	205.50	349601	09/30/2022
	Vendor Total:	2,437.50		
<hr/>				
CHATFIELD, KEVIN (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE	02/01/2023	2,177.00	351763	02/03/2023
TRAVEL EXPENSE DRIVE TO HAMILTON MT FOR DRIVES	03/01/2023	482.00	352227	03/03/2023
TRAVEL EXPENSE DRIVING TO MT	03/06/2023	146.66	352374	03/10/2023
	Vendor Total:	2,805.66		
<hr/>				
CHEER EXTREME RENTAL 5522 DELAWARE AVE CHUBBUCK ID 83202				
GYM RENTAL FOR HHS CHEER MAY/JUNE/JULY	05/17/2023	600.00	353618	05/19/2023
	Vendor Total:	600.00		
<hr/>				
CHEERLEADING COMPANY 11350 HILLGUARD ROAD DALLAS TX 75243-8311				
Cheer Gear/Shoes	10/12/2022	573.86	349867	10/14/2022
Cheer Shoes	11/01/2022	95.98	350285	11/04/2022
	Vendor Total:	669.84		
<hr/>				
CHEERZONE 302 EAST OHMER MAYVILLE MI 48744				
Pom Pom's for Cheer	10/17/2022	350.65	349993	10/21/2022
	Vendor Total:	350.65		
<hr/>				
CHERISSE BROWN 466 UNIVERSITY DRIVE POCATELLO ID 83201				
EMOTIONAL INTELLIGENCE TRAINING	08/09/2022	300.00	348777	08/12/2022
EMOTIONAL INTELLIGENCE TRAINING	09/12/2022	225.00	349340	09/16/2022
EMOTIONAL INTELLIGENCE TRAINING	11/10/2022	450.00	350559	11/18/2022
	Vendor Total:	975.00		
<hr/>				
CHESLER, DANIELLE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CDL PERMIT TEST	11/02/2022	74.00	350286	11/04/2022
REIMB FOR CDL COMPLETED 2/3/23	02/07/2023	500.00	351874	02/10/2023
	Vendor Total:	574.00		
<hr/>				
CHICAGO DISTRIBUTION CENTER ATTN: ALA CHICAGO IL 60628				
posters & software	12/14/2022	1,274.75	351061	12/16/2022
	Vendor Total:	1,274.75		
<hr/>				
CHILDPPLUS SOFTWARE DEPT CH 18130 PALATINE ID 60055-8130				
Subscription Renewal	07/05/2022	5,584.93	348307	07/07/2022
	Vendor Total:	5,584.93		
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CHLOE MILES 232 S LINCOLN AVE POCATELLO ID 83201				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH ACCOUNT REFUND	03/28/2023	41.42	39060	03/31/2023
	Vendor Total:	41.42		
<hr/>				
CHOPSKI, CAMI (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE ASSOCIATION (NSPRA) ANNUAL CONFEREN	07/26/2022	60.00	348585	07/28/2022
MILEAGE	10/03/2022	38.51	349753	10/07/2022
MILEAGE	11/01/2022	21.78	350287	11/04/2022
MILEAGE	12/13/2022	25.86	351062	12/16/2022
MILEAGE	01/04/2023	24.12	351231	01/06/2023
MILEAGE	03/28/2023	43.56	352655	03/31/2023
MILEAGE	04/05/2023	29.10	352811	04/07/2023
MILEAGE	05/01/2023	40.02	353355	05/05/2023
MILEAGE	06/05/2023	76.62	354072	06/08/2023
	Vendor Total:	359.57		
<hr/>				
CHRISTENSEN, BREANN (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IDAHO MUSIC EDUCATORS REGISTRATION	02/08/2023	298.00	351875	02/10/2023
MILEAGE	05/09/2023	42.55	353504	05/12/2023
	Vendor Total:	340.55		
<hr/>				
CHRISTENSEN, TABATHA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	03/08/2023	24.48	39016	03/10/2023
	Vendor Total:	24.48		
<hr/>				
CHRISTINA ANDERSON 1413 SHADOWPINES WAY POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	06/01/2023	62.00	39190	06/02/2023
	Vendor Total:	62.00		
<hr/>				
CHRISTINE PARSONS (Employee Payment - Address is exempt from reporting on public documents)				
FEB 2023 BILLING/MEDICAL	01/25/2023	112.00	351659	01/27/2023
	Vendor Total:	112.00		
<hr/>				
CINDY WHITE (Employee Payment - Address is exempt from reporting on public documents)				
PROFESSIONAL DEVELOPMENT ENVISION STEP 3	11/15/2022	1,500.00	350560	11/18/2022
HOLY SPIRIT MATH CONSULTATION	05/16/2023	650.00	353619	05/19/2023
	Vendor Total:	2,150.00		
<hr/>				
CITY CREEK GLASS LLC 290 LAUREL AVE CHUBBUCK ID 83202				
4685M JEFFERSON GLASS INSTALLED DOOR	07/05/2022	109.00	348308	07/07/2022
5594M HHS BROKEN WINDOW	12/02/2022	112.00	350760	12/02/2022
5595M PHS REPLACED BROKEN GLASS IN STAIRWELL	12/02/2022	236.00	350760	12/02/2022
5598M PHS GLASS REPLACEMENT	12/06/2022	236.00	350916	12/09/2022
5593M BROKIN WINDOW GLASS REPLACEMENT	12/06/2022	262.00	350916	12/09/2022
6462M GATE CITY GLASS	04/25/2023	120.00	353251	04/28/2023
7205M LINCOLN WINDOWS FOR MOD	05/17/2023	1,770.00	353620	05/19/2023
Weight Room Equipment	06/01/2023	2,885.00	354073	06/08/2023
	Vendor Total:	5,730.00		
<hr/>				
CITY OF CHUBBUCK PAYMENT PROCESSING CENTER PLEASANT GROVE UT 84062				
CUP ALLICATION FOR ALL-STATE BUILDING 4200 HAWTHOR	10/05/2022	609.00	349754	10/07/2022
	Vendor Total:	609.00		

# School District #25 Expense Summary

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CITY OF IDAHO FALLS P.O. BOX 50220 IDAHO FALLS ID 83405

Transaction Description	Transaction Date	Amount	Check #	Check Date
AFTERSCHOOL FIELD TRIP IDAHO FALLS ZOO	06/01/2023	428.50	353923	06/02/2023
	Vendor Total:	428.50		

CITY OF POCATELLO UTILITY BILLING DEPARTMENT POCATELLO ID 83205-4169

WASHINGTON L	07/05/2022	769.68	348309	07/07/2022
CHS	07/05/2022	6,027.22	348309	07/07/2022
ROSS PARK KITCHEN/SUMMER	07/05/2022	70.59	348309	07/07/2022
CALDWELL PARK KITCHEN/SUMMBER	07/05/2022	139.64	348309	07/07/2022
FMS	07/05/2022	3,512.84	348309	07/07/2022
ED CENTER	07/11/2022	548.84	348382	07/14/2022
KITCHEN/ED CENTER	07/11/2022	1,333.48	348382	07/14/2022
BUS GARAGE	07/11/2022	306.81	348382	07/14/2022
ALAMEDA CENTER	07/11/2022	765.14	348382	07/14/2022
NEW HORIZONS	07/11/2022	538.61	348382	07/14/2022
LEWIS & CLARK	07/11/2022	916.12	348382	07/14/2022
WILCOX	07/11/2022	698.53	348382	07/14/2022
SYRINGA	07/11/2022	415.24	348382	07/14/2022
KITCHEN/SUMMER HAWTHORNE PARK	07/11/2022	70.59	348382	07/14/2022
KITCHEN/SUMMER OK WARD PARK	07/11/2022	219.60	348382	07/14/2022
HMS	07/11/2022	1,844.37	348382	07/14/2022
SHOP	07/19/2022	828.15	348458	07/21/2022
TENDROY	07/19/2022	593.42	348458	07/21/2022
T.S.C.	07/19/2022	322.89	348458	07/21/2022
GREENACRES	07/19/2022	776.85	348458	07/21/2022
KITCHEN/SUMMER ALAMEDA PARK	07/19/2022	174.55	348458	07/21/2022
G.A.T.E.	07/19/2022	348.55	348458	07/21/2022
GATE CITY	07/19/2022	3,948.05	348458	07/21/2022
EDAHOW	07/19/2022	1,846.74	348458	07/21/2022
HHS	07/19/2022	19,233.64	348458	07/21/2022
JEFFERSON	07/25/2022	638.68	348586	07/28/2022
KITCHEN/ED CENTER RAYMOND PARK	07/25/2022	174.55	348586	07/28/2022
IMS	07/25/2022	4,774.68	348586	07/28/2022
PHS	07/25/2022	1,660.72	348586	07/28/2022
INDAIN HILLS	07/25/2022	882.47	348586	07/28/2022
LINCOLN	07/25/2022	860.39	348586	07/28/2022
HEAD START RECYCLING	07/26/2022	11.44	348586	07/28/2022
CROSSING GURAR 5/01/22-5/31/22	07/26/2022	5,564.00	348587	07/28/2022
CROSSING GURARDS 6/01-6/30/22	07/26/2022	1,573.00	348587	07/28/2022
5008M WATER DEPT HYDRANT USE SWEEPER	08/01/2022	74.30	348654	08/05/2022
CHS	08/02/2022	16,282.14	348653	08/05/2022
FMS	08/02/2022	6,340.91	348653	08/05/2022
WASHINGTON L	08/02/2022	881.50	348653	08/05/2022
KITCHEN/SUMMER ROSS PARK	08/02/2022	88.23	348653	08/05/2022
KITCHEN/SUMMER CALDWELL PARK	08/02/2022	174.55	348653	08/05/2022
WILCOX	08/10/2022	679.18	348778	08/12/2022
LEWIS & CLARK	08/10/2022	289.87	348778	08/12/2022
AMS	08/10/2022	1,209.33	348778	08/12/2022
KITCHEN/ED CENTER	08/10/2022	1,353.50	348778	08/12/2022
ED CENTER	08/10/2022	556.28	348778	08/12/2022
KITCHEN/SUMMER HAWTHORNE PARK	08/10/2022	88.23	348778	08/12/2022
KITCHEN/SUMMER OK WARD PARK	08/10/2022	272.28	348778	08/12/2022
SYRINGA	08/10/2022	219.66	348778	08/12/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW HORIZONS	08/10/2022	620.83	348778	08/12/2022
HMS	08/10/2022	3,592.60	348778	08/12/2022
BUS GARAGE	08/10/2022	272.28	348778	08/12/2022
BUS PASSES	08/12/2022	300.00	348866	08/19/2022
EDAHOW	08/18/2022	3,651.17	349028	08/26/2022
T.S.C.	08/18/2022	395.12	349028	08/26/2022
G.A.T.E.	08/18/2022	467.38	349028	08/26/2022
HHS	08/18/2022	12,370.57	349028	08/26/2022
GREENACRES	08/18/2022	1,100.72	349028	08/26/2022
SHOP	08/18/2022	589.91	349028	08/26/2022
TENDOY	08/18/2022	912.63	349028	08/26/2022
GATE CITY	08/18/2022	6,708.59	349028	08/26/2022
KITCHEN/SUMMER FEED ALAMEDA PARK	08/18/2022	174.55	349028	08/26/2022
INDIAN HILLS	08/22/2022	1,550.60	349028	08/26/2022
PHS	08/22/2022	4,561.68	349028	08/26/2022
LINCOLN	08/22/2022	1,271.24	349028	08/26/2022
IMS	08/22/2022	11,788.18	349028	08/26/2022
KITCHEN/SUMMER FEED RAYMOND PARK	08/22/2022	69.82	349028	08/26/2022
JEFFERSON	08/22/2022	2,506.37	349028	08/26/2022
KITCHEN/SUMMER FEED/CALDWELL PARK	09/01/2022	69.82	349105	09/02/2022
HEAD START RECYCLING	09/01/2022	11.44	349105	09/02/2022
KITCHEN/SUMMER/ROSS PARK	09/01/2022	35.29	349105	09/02/2022
WASHINGTON-L	09/01/2022	1,171.09	349105	09/02/2022
FMS	09/01/2022	8,311.80	349105	09/02/2022
CHS	09/01/2022	22,376.50	349105	09/02/2022
HMS	09/16/2022	2,000.54	349449	09/16/2022
SYRINGA	09/16/2022	210.73	349449	09/16/2022
ED CENTER	09/16/2022	563.72	349449	09/16/2022
5368M WATER DEPT HYDRANT USE	09/16/2022	40.00	349450	09/16/2022
HAWTHORNE PARK/KITCHEN ED CENTER	09/16/2022	35.29	349449	09/16/2022
KITCHEN/ED CENTER	09/16/2022	1,352.58	349449	09/16/2022
BUS GARAGE	09/16/2022	272.28	349449	09/16/2022
ALAMEDA CENTER	09/16/2022	1,364.22	349449	09/16/2022
LEWIS & CLARKS	09/16/2022	665.57	349449	09/16/2022
WILCOX	09/16/2022	1,108.29	349449	09/16/2022
KITCHEN/OK WARD PARK SUMMER FEED	09/16/2022	108.90	349449	09/16/2022
NEW HORIZONS	09/16/2022	771.05	349449	09/16/2022
G.A.T.E.	09/20/2022	585.76	349509	09/23/2022
HHS	09/20/2022	11,925.88	349509	09/23/2022
GATE CITY	09/20/2022	6,770.23	349509	09/23/2022
EDAHOW	09/20/2022	3,604.37	349509	09/23/2022
T.S.C.	09/20/2022	439.39	349509	09/23/2022
GREENACRES	09/20/2022	1,697.57	349509	09/23/2022
TENDOY	09/20/2022	1,282.93	349509	09/23/2022
SHOP	09/20/2022	617.85	349509	09/23/2022
PRT BUS PASSES	09/21/2022	150.00	349510	09/23/2022
TRASH PICKUP AT GATEWAY/CYCLE 04/21	09/22/2022	66.93	349509	09/23/2022
PHS	09/23/2022	5,629.62	349602	09/30/2022
LINCOLN	09/23/2022	1,648.37	349602	09/30/2022
IMS	09/23/2022	6,790.09	349602	09/30/2022
JEFFERSON	09/23/2022	2,752.49	349602	09/30/2022
INDIAN HILLS	09/23/2022	232.37	349602	09/30/2022
CITY OF POCATELLO-GO RECYCLING 8/31-9/30/22	09/27/2022	11.44	349602	09/30/2022
CROSSING GUARDS 8/01-8/31/22	09/27/2022	1,846.00	349604	09/30/2022
5605M WATER DEPT WATER FOR SWEEPER	09/28/2022	46.35	349604	09/30/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PRT SEMESTER BUS PASS	09/28/2022	50.00	349603	09/30/2022
WASHINGTON-L	10/03/2022	1,068.12	349755	10/07/2022
5615M POLICE/FALSE ALARM	10/03/2022	50.00	349756	10/07/2022
CHS	10/03/2022	23,041.98	349755	10/07/2022
FMS	10/03/2022	4,939.63	349755	10/07/2022
LEWIS & CLARK	10/11/2022	1,110.00	349868	10/14/2022
ALAMEDA CENTER	10/11/2022	1,837.29	349868	10/14/2022
BUS GARAGE	10/11/2022	272.28	349868	10/14/2022
KITCHEN/ED CENTER	10/11/2022	1,352.31	349868	10/14/2022
ED CENTER	10/11/2022	563.72	349868	10/14/2022
NEW HORIZONS	10/11/2022	1,037.00	349868	10/14/2022
SYRINGA	10/11/2022	487.50	349868	10/14/2022
HMS	10/11/2022	3,172.99	349868	10/14/2022
WILCOX	10/11/2022	1,231.70	349868	10/14/2022
T.S.C.	10/18/2022	223.67	349994	10/21/2022
GREENACRES	10/18/2022	1,298.87	349994	10/21/2022
TENDROY	10/18/2022	1,069.71	349994	10/21/2022
SHOP	10/18/2022	870.45	349994	10/21/2022
EDAHOW	10/18/2022	3,265.98	349994	10/21/2022
HHS	10/18/2022	10,837.46	349994	10/21/2022
G.A.T.E.	10/18/2022	499.20	349994	10/21/2022
GATE CITY	10/18/2022	5,583.35	349994	10/21/2022
REIMB FOR ITEMS DAMAGED BY PCSD SWIM TEAM	10/24/2022	217.00	350133	10/28/2022
PHS	10/24/2022	3,844.93	350131	10/28/2022
INDAIN HILLS	10/24/2022	1,645.29	350131	10/28/2022
JEFFERSON	10/24/2022	1,997.48	350131	10/28/2022
LINCOLN	10/24/2022	2,773.83	350131	10/28/2022
GATEWAY TRASH PICKUP	10/24/2022	37.31	350131	10/28/2022
INDIAN HILLS	10/24/2022	277.66	350131	10/28/2022
IMS	10/24/2022	5,185.15	350131	10/28/2022
CROSSING GUARDS 9/01/22-9/30/22	10/25/2022	7,577.12	350132	10/28/2022
UTILITIES IMS SUMMER LINE	10/26/2022	1,835.57	350131	10/28/2022
HEAD START GO RECYCLING	10/26/2022	11.78	350131	10/28/2022
UTILITIES WATER	10/26/2022	69.35	350131	10/28/2022
CHS	11/01/2022	16,036.60	350288	11/04/2022
WASHINGTON-L	11/01/2022	917.33	350288	11/04/2022
FMS	11/01/2022	4,340.24	350288	11/04/2022
ED CENTER	11/15/2022	579.33	350561	11/18/2022
NEW HORIZONS	11/15/2022	1,009.35	350561	11/18/2022
KITCHEN/ED CENTER	11/15/2022	1,262.81	350561	11/18/2022
ALAMEDA CENTER	11/15/2022	1,725.30	350561	11/18/2022
LEWIS & CLARK	11/15/2022	1,046.25	350561	11/18/2022
WILCOX	11/15/2022	1,071.92	350561	11/18/2022
SYRINGA	11/15/2022	519.45	350561	11/18/2022
HMS	11/15/2022	3,822.03	350561	11/18/2022
HMS POLICE/FALSE ALARM	11/15/2022	100.00	350562	11/18/2022
BUS GARAGE	11/15/2022	280.51	350561	11/18/2022
CROSSING GUARDS 10/01-10/31/22	11/16/2022	6,878.32	350562	11/18/2022
T.S.C.	11/18/2022	146.78	350736	11/29/2022
TENDROY	11/18/2022	799.43	350736	11/29/2022
SHOP	11/18/2022	570.36	350736	11/29/2022
HHS	11/18/2022	7,487.98	350736	11/29/2022
GATE CITY	11/18/2022	3,076.22	350736	11/29/2022
GREENACRES	11/18/2022	990.68	350736	11/29/2022
G.A.T.E.	11/18/2022	368.72	350736	11/29/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
EDAHOW	11/18/2022	943.49	350736	11/29/2022
5968MPLUMBING JOURNEYMAN LICENSE MAINT DEPT	12/01/2022	15.00	350762	12/02/2022
FALL SWIM SEASON 2022 POOL TIME	12/01/2022	3,690.00	350763	12/02/2022
JEFFERSON	12/02/2022	1,204.13	350761	12/02/2022
5968M CLASS A-1 BUILDER LICENSE	12/02/2022	150.00	350762	12/02/2022
INDIAN HILLS	12/02/2022	753.21	350761	12/02/2022
WASHINGTON-L	12/02/2022	614.22	350761	12/02/2022
FMS	12/02/2022	2,898.72	350761	12/02/2022
GATEWAY GARBAGE BILLING 10/31-11/30/22	12/02/2022	37.31	350761	12/02/2022
LINCOLN	12/02/2022	1,683.41	350761	12/02/2022
HEADSTART RECYCLING 10/31-11/30/22	12/02/2022	11.78	350761	12/02/2022
INDAIN HILLS	12/02/2022	228.38	350761	12/02/2022
CHS	12/02/2022	3,424.63	350761	12/02/2022
PHS	12/02/2022	3,263.26	350761	12/02/2022
IMS	12/02/2022	2,827.50	350761	12/02/2022
PRT BUS PASSES	12/07/2022	450.00	350917	12/09/2022
LEWIS & CLARK	12/12/2022	1,260.89	351063	12/16/2022
SYRINGA	12/12/2022	471.19	351063	12/16/2022
HMS	12/12/2022	1,579.64	351063	12/16/2022
WILCOX	12/12/2022	996.21	351063	12/16/2022
NEW HORIZONS	12/12/2022	946.41	351063	12/16/2022
ALAMEDA CENTER	12/12/2022	1,561.87	351063	12/16/2022
BUS GARAGE	12/12/2022	280.51	351063	12/16/2022
KITCHEN/ED CENTER	12/12/2022	1,183.47	351063	12/16/2022
ED CENTER	12/12/2022	573.64	351063	12/16/2022
CROSSING GUARDS 11/1-11/30/22	12/15/2022	5,511.68	351064	12/16/2022
IMS	01/04/2023	2,152.58	351232	01/06/2023
HHS	01/04/2023	3,257.13	351232	01/06/2023
TENDOY	01/04/2023	546.67	351232	01/06/2023
SHOP	01/04/2023	587.57	351232	01/06/2023
TSC	01/04/2023	148.28	351232	01/06/2023
FMS	01/04/2023	1,684.32	351232	01/06/2023
LINCOLN	01/04/2023	682.61	351232	01/06/2023
CHS	01/04/2023	3,097.78	351232	01/06/2023
G.A.T.E.	01/04/2023	251.39	351232	01/06/2023
WASHINGTON-L	01/04/2023	592.62	351232	01/06/2023
INDAIN HILLS	01/04/2023	947.51	351232	01/06/2023
GATE CITY	01/04/2023	885.74	351232	01/06/2023
PHS	01/04/2023	3,199.47	351232	01/06/2023
GREENACRES	01/04/2023	801.61	351232	01/06/2023
JEFFERSON	01/04/2023	803.33	351232	01/06/2023
EDAHOW	01/04/2023	458.66	351232	01/06/2023
GATEWAY TRASH PICKUP 11/30-12/31/22	01/05/2023	37.31	351232	01/06/2023
RECYCLING 11/30-12/31/22	01/05/2023	11.78	351232	01/06/2023
ALAMEDA CENTER	01/10/2023	1,501.87	351410	01/13/2023
NEW HORIZONS	01/10/2023	939.21	351410	01/13/2023
KITCHEN/ED CENTER	01/10/2023	1,145.07	351410	01/13/2023
ED CENTER	01/10/2023	711.88	351410	01/13/2023
WILCOX	01/10/2023	967.41	351410	01/13/2023
HMS	01/10/2023	1,529.23	351410	01/13/2023
SYRINGA	01/10/2023	402.07	351410	01/13/2023
LEWIS & CLARK	01/10/2023	992.09	351410	01/13/2023
BUS GARAGE	01/10/2023	280.51	351410	01/13/2023
BUS PASS FOR STUDENTS	01/11/2023	50.00	351411	01/13/2023
SHOP	01/18/2023	595.37	351524	01/20/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS	01/18/2023	3,295.53	351524	01/20/2023
GATE CITY	01/18/2023	871.34	351524	01/20/2023
GREENACRES	01/18/2023	787.21	351524	01/20/2023
TENDROY	01/18/2023	534.67	351524	01/20/2023
T.S.C.	01/18/2023	148.28	351524	01/20/2023
TRASH PICKUP AT GATEWAY	01/18/2023	72.65	351524	01/20/2023
G.A.T.E.	01/18/2023	273.00	351524	01/20/2023
EDAHOW	01/18/2023	501.86	351524	01/20/2023
IMS	01/24/2023	2,071.07	351660	01/27/2023
HEADSTART RECYCLING 12/31-1/31/23	01/24/2023	11.78	351660	01/27/2023
JEFFERSON	01/24/2023	791.33	351660	01/27/2023
LINCOLN	01/24/2023	723.41	351660	01/27/2023
INDAIN HILLS	01/24/2023	189.98	351660	01/27/2023
INDIAN HILLS	01/24/2023	707.13	351660	01/27/2023
PHS	01/24/2023	3,115.90	351660	01/27/2023
IMS SUMMER LINE	01/25/2023	1.57	351660	01/27/2023
FMS	02/01/2023	1,657.92	351764	02/03/2023
WASHINGTON-L	02/01/2023	580.62	351764	02/03/2023
CHS	02/01/2023	2,971.51	351764	02/03/2023
KITCHEN/ED CENTER	02/13/2023	1,122.03	351993	02/17/2023
LEWIS & CLARK	02/13/2023	1,038.17	351993	02/17/2023
WILCOX	02/13/2023	953.01	351993	02/17/2023
SYRINGA	02/13/2023	2,287.79	351993	02/17/2023
HMS	02/13/2023	1,505.23	351993	02/17/2023
AMS	02/13/2023	1,489.87	351993	02/17/2023
BUS GARAGE	02/13/2023	280.51	351993	02/17/2023
ED CENTER	02/13/2023	558.28	351993	02/17/2023
NEW HORIZON	02/13/2023	934.41	351993	02/17/2023
CROSSING GUARDS 12/1-12/31/22	02/16/2023	4,465.68	351994	02/17/2023
TENDROY	02/21/2023	537.07	352130	02/24/2023
HHS	02/21/2023	3,825.72	352130	02/24/2023
GATE CITY	02/21/2023	456.23	352130	02/24/2023
SHOP	02/21/2023	575.52	352130	02/24/2023
G.A.T.E.	02/21/2023	253.79	352130	02/24/2023
EDAHOW	02/21/2023	487.46	352130	02/24/2023
T.S.C.	02/21/2023	145.88	352130	02/24/2023
GREENACRES	02/21/2023	784.81	352130	02/24/2023
IMS	02/22/2023	2,150.75	352130	02/24/2023
JEFFERSON	02/22/2023	812.93	352130	02/24/2023
INDIAN HILLS	02/22/2023	957.11	352130	02/24/2023
LINCOLN	02/22/2023	709.01	352130	02/24/2023
PHS	02/22/2023	3,097.18	352130	02/24/2023
HEADSTART RECYCLING	03/01/2023	11.78	352228	03/03/2023
WASHINGTON L	03/06/2023	179.94	352375	03/10/2023
CHS	03/06/2023	3,317.11	352375	03/10/2023
FMS	03/06/2023	1,698.72	352375	03/10/2023
ALAMEDA CENTER	03/13/2023	1,513.87	352488	03/17/2023
WILCOX	03/13/2023	977.01	352488	03/17/2023
SYRINGA	03/13/2023	796.19	352488	03/17/2023
HMS	03/13/2023	1,538.83	352488	03/17/2023
LEWIS & CLARK	03/13/2023	930.65	352488	03/17/2023
BUS GARAGE	03/13/2023	280.51	352488	03/17/2023
KITCHEN/ED CENTER	03/13/2023	1,290.99	352488	03/17/2023
ED CENTER	03/13/2023	573.64	352488	03/17/2023
NEW HORIZONS	03/13/2023	941.61	352488	03/17/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS	03/27/2023	3,187.90	352656	03/31/2023
LINCOLN	03/27/2023	706.61	352656	03/31/2023
JEFFERSON	03/27/2023	808.13	352656	03/31/2023
IMS	03/27/2023	2,178.59	352656	03/31/2023
INDIAN HILLS	03/27/2023	934.55	352656	03/31/2023
CROSSING GUARDS 1/1-2/28/23	03/28/2023	12,993.08	352657	03/31/2023
T.S.C	03/28/2023	148.28	352656	03/31/2023
TENDROY	03/28/2023	541.87	352656	03/31/2023
SHOP	03/28/2023	588.32	352656	03/31/2023
G.A.T.E.	03/28/2023	251.39	352656	03/31/2023
HHS	03/28/2023	4,529.27	352656	03/31/2023
GATE CITY	03/28/2023	733.48	352656	03/31/2023
GREENACRES	03/28/2023	794.41	352656	03/31/2023
EDAHOW	03/28/2023	513.86	352656	03/31/2023
UTILITIES TRASH PICK UP	03/28/2023	37.31	352656	03/31/2023
UTILITIES RECYCLING	03/29/2023	11.78	352656	03/31/2023
CHS	04/05/2023	2,971.51	352812	04/07/2023
WASHINGTON-L	04/05/2023	582.15	352812	04/07/2023
FMS	04/05/2023	1,677.12	352812	04/07/2023
SYRINGA	04/12/2023	757.79	352950	04/14/2023
NEW HORIZONS	04/12/2023	941.61	352950	04/14/2023
ED CENTER	04/12/2023	589.00	352950	04/14/2023
KITCHEN/ED CENTER	04/12/2023	1,298.67	352950	04/14/2023
BUS GARAGE	04/12/2023	280.51	352950	04/14/2023
ALMAEDA CENTER	04/12/2023	1,513.87	352950	04/14/2023
LEWIS & CLARK	04/12/2023	1,045.85	352950	04/14/2023
WILCOX	04/12/2023	977.01	352950	04/14/2023
HMS	04/12/2023	1,529.23	352950	04/14/2023
SHOP	04/18/2023	304.63	353062	04/21/2023
GATE CITY	04/18/2023	723.88	353062	04/21/2023
HHS	04/18/2023	3,810.09	353062	04/21/2023
TENDROY	04/18/2023	541.87	353062	04/21/2023
GREENACRES	04/18/2023	794.41	353062	04/21/2023
T.S.C.	04/18/2023	148.28	353062	04/21/2023
EDAHOW	04/18/2023	521.07	353062	04/21/2023
G.A.T.E.	04/18/2023	251.39	353062	04/21/2023
TRASH PICKUP GATEWAY 4/14/23	04/20/2023	37.31	353062	04/21/2023
PHS	04/24/2023	2,986.34	353252	04/28/2023
INDIAN HILLS	04/24/2023	730.17	353252	04/28/2023
INDAIN HILLS	04/24/2023	201.98	353252	04/28/2023
LINCOLN	04/24/2023	713.81	353252	04/28/2023
JEFFERSON	04/24/2023	827.34	353252	04/28/2023
CROSSING GUARDS 3/01-3/31/23	04/24/2023	5,904.24	353253	04/28/2023
IMS	04/24/2023	2,184.35	353252	04/28/2023
FMS	05/01/2023	1,677.12	353356	05/05/2023
WASHINGTON-L	05/01/2023	591.75	353356	05/05/2023
CHS	05/01/2023	3,040.63	353356	05/05/2023
BUS GARAGE	05/10/2023	280.51	353505	05/12/2023
ED CENTER	05/10/2023	573.64	353505	05/12/2023
NEW HORIZONS	05/10/2023	936.81	353505	05/12/2023
AMS CENTER	05/10/2023	1,513.87	353505	05/12/2023
LEWIS & CLARK	05/10/2023	1,081.39	353505	05/12/2023
WILCOX	05/10/2023	972.21	353505	05/12/2023
SYRINGA	05/10/2023	765.47	353505	05/12/2023
HMS	05/10/2023	1,556.63	353505	05/12/2023



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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS HALLIWELL PARK	05/10/2023	85.54	353505	05/12/2023
KITCHEN/ED CENTER	05/10/2023	1,323.67	353505	05/12/2023
HS RECYCLING 3/31-4/30/23	05/15/2023	11.78	353621	05/19/2023
CROSSING GUARDS 4/1-4/30/23	05/15/2023	7,080.72	353622	05/19/2023
GREENACRES	05/18/2023	801.61	353807	05/26/2023
T.S.C.	05/18/2023	148.28	353807	05/26/2023
GATE CITY	05/18/2023	757.48	353807	05/26/2023
HHS	05/18/2023	5,049.06	353807	05/26/2023
SHOP	05/18/2023	592.77	353807	05/26/2023
TENDROY	05/18/2023	551.47	353807	05/26/2023
G.A.T.E.	05/18/2023	258.59	353807	05/26/2023
EDAHOW	05/18/2023	577.26	353807	05/26/2023
PHS	05/22/2023	3,141.50	353807	05/26/2023
JEFFERSON	05/22/2023	812.93	353807	05/26/2023
UTILITES RECYCLING GATEWAY	05/22/2023	37.31	353807	05/26/2023
LINCOLN	05/22/2023	850.61	353807	05/26/2023
INDIAN HILLS	05/22/2023	999.39	353807	05/26/2023
IMS	05/22/2023	2,340.93	353807	05/26/2023
HHS FIRE SECURITY 4/22-4/23/23 REIMB POLICE	06/01/2023	2,506.26	353925	06/02/2023
FMS	06/01/2023	2,327.01	353924	06/02/2023
WASHINGTON-L	06/01/2023	711.75	353924	06/02/2023
CHS	06/01/2023	3,119.39	353924	06/02/2023
FMS ANNEX	06/01/2023	120.51	353924	06/02/2023
SWIM DAY ADMISSION FEES	06/01/2023	1,073.00	353926	06/02/2023
HS RECYCLING	06/05/2023	11.78	354074	06/08/2023
PHS HALLIWELL PARK	06/12/2023	3.42	354212	06/15/2023
BUS GARAGE	06/12/2023	280.51	354212	06/15/2023
ALAMEDA CENTER	06/12/2023	1,568.13	354212	06/15/2023
LEWIS & CLARK	06/12/2023	1,091.93	354212	06/15/2023
KITCHEN/ED CENTER	06/12/2023	1,276.71	354212	06/15/2023
WILCOX	06/12/2023	1,085.50	354212	06/15/2023
HMS	06/12/2023	1,644.65	354212	06/15/2023
SYRINGA	06/12/2023	819.23	354212	06/15/2023
NEW HORIZONS	06/12/2023	980.49	354212	06/15/2023
ED CENTER	06/12/2023	589.00	354212	06/15/2023
CROSSING GUARDS 5/1-5/31/23	06/14/2023	8,126.72	354213	06/15/2023
	Vendor Total:	630,895.21		

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

TRAVEL EXPENSE	12/06/2022	280.85	350918	12/09/2022
	Vendor Total:	280.85		

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CLAY KING 125 BEN ABI RD SPARTANBURG NC 29307

Glaze for pottery	10/20/2022	460.90	350134	10/28/2022
	Vendor Total:	460.90		

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CLEVE'S SHARP-RITE 114 TAFT AVENUE POCATELLO ID 83201

6525M 15 INCH PAPER CUTTER BLADE	05/01/2023	10.75	353357	05/05/2023
	Vendor Total:	10.75		

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CLICK PO BOX 6396 HARLAN IA 51593-1896

Cricket Magazine 1-Year Subscription Renewal	12/02/2022	29.95	350919	12/09/2022
	Vendor Total:	29.95		

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**CLIMA-TECH CORPORATION 504 N. PHILLIPPI ST BOISE ID 83706**

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS AUTOMATED LOGIC	07/05/2022	1,425.00	348310	07/07/2022
4657M PHS CIP HVAC PROJECT	07/13/2022	583.88	348459	07/21/2022
PHS AUTOMATED LOGIC	08/18/2022	117,317.40	349029	08/26/2022
PHS AUTOMATED LOGIC	09/28/2022	11,000.00	349605	09/30/2022
5958M SEASOR NSB-10K-2-D-8-BB4	12/01/2022	135.08	350764	12/02/2022
PHS AUTOMATED LOGIC	12/02/2022	5,850.00	350764	12/02/2022
PHS AUTOMATED LOGIC	01/13/2023	6,249.60	351525	01/20/2023
5926M - WIRE/SENSOR	02/01/2023	1,049.50	351765	02/03/2023
CLIMA-TECH	03/01/2023	23,940.00	352229	03/03/2023
CLIMA-TECH	03/27/2023	110,200.00	352658	03/31/2023
CLIMA-TECH	04/18/2023	89,530.85	353063	04/21/2023
CLIMA-TECH	05/17/2023	10,735.00	353623	05/19/2023
7247M HVAC CONTROLS SOFTWARE SUPPORT SER AGREEMENT	06/01/2023	10,266.00	353927	06/02/2023
	Vendor Total:	388,282.31		

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

TRAVEL EXPENSE IDAHO YOUTH PREVENTION CONFERENCE	06/01/2023	110.00	353928	06/02/2023
	Vendor Total:	110.00		

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**COLBY WRIGHT 1457 SHADOWPINES WAY POCATELLO ID 83201**

REIMB-ACT EXAM	01/03/2023	63.00	351233	01/06/2023
	Vendor Total:	63.00		

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

6130M SHOP TRUCK #78 REPAIR	03/28/2023	787.53	352659	03/31/2023
	Vendor Total:	787.53		

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

FMS 1 SESSION GROUP FESTIVAL 5/18	05/22/2023	181.25	353808	05/26/2023
	Vendor Total:	181.25		

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**COLLEGE BOARD P.O. BOX 869010 PLANO TX 75074**

HHS USED AP EXAMINATIONS	05/24/2023	20,760.00	353809	05/26/2023
PHS USED AP EXAMINATIONS	05/24/2023	19,016.00	353809	05/26/2023
CHS USED AP EXAMINATIONS	05/24/2023	44,442.00	353809	05/26/2023
	Vendor Total:	84,218.00		

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**COLORADO DEPARTMENT OF HEALTH & ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER CO 80246**

BIRTH CERTIFICATE MVA STUDENT	04/25/2023	26.00	353254	04/28/2023
	Vendor Total:	26.00		

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**COLUMBIA ELECTRIC SUPPLY PO BOX 888855 LOS ANGELES CA 90088-8855**

4481M ELEC SUPPLIES	07/13/2022	128.90	348460	07/21/2022
4429M ROOM C27 OUTLETS	07/13/2022	512.00	348460	07/21/2022
5114M STOCK VAN 22 RACEWAY/FLAT 90	09/01/2022	279.00	349106	09/02/2022
5359M GFCI ELEIC SUPPLIES	09/02/2022	371.00	349238	09/09/2022
5620M LATCHING RACEWAY BOX	10/20/2022	390.00	350135	10/28/2022
5268M SUPPLIES	11/01/2022	152.00	350289	11/04/2022
5834M ED CENTER CIP EXIT SIGNS	11/15/2022	748.05	350564	11/18/2022
5967M ELEC SUPPLIES	01/04/2023	226.25	351234	01/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5834M ED CENTER CIP EXIT SIGNS	01/04/2023	675.60	351234	01/06/2023
6258M ED CENTER EXIT SIGNS CIP	01/10/2023	48.30	351412	01/13/2023
6263M CHS AUTO DOORS TRACK	01/18/2023	252.00	351526	01/20/2023
6245M WHT EXT ELBOW FITTING/CONDUIT ADAPTER	01/18/2023	137.00	351526	01/20/2023
5570M LINCOLN REPAIR BOX	01/19/2023	9.85	351661	01/27/2023
6831M ELECTRICAL SUPPLIES	05/05/2023	31.50	353506	05/12/2023
6831M ELECTRICAL SUPPLIES	06/05/2023	126.00	354075	06/08/2023
	Vendor Total:	4,087.45		
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COLUMBIA TECHNICAL SERVICE 25 E FAIRVIEW AVE STE 200	MERIDIAN ID 83642			
5353M HMS AIR CLEARANCES FOR 3/CONTAINMENTS	09/01/2022	1,800.00	349107	09/02/2022
	Vendor Total:	1,800.00		
<hr/>				
COLUMBIA TECHNICAL SERVICES 25 EAST FAIRVIEW AVENUE SUITE 200	MERIDIAN ID 83642			
6737M THREE YEAR UPDATE FOR 13 SCHOOLS	03/08/2023	2,000.00	352376	03/10/2023
	Vendor Total:	2,000.00		
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COMMERCIAL TIRE INC. P.O. BOX 30849 SALT LAKE CITY UT 84130-0849				
1551C OIL CHANGE A/C	07/05/2022	243.80	348311	07/07/2022
25339S - FLAT REPAIR/VALVE STEM	07/06/2022	64.20	38497	07/07/2022
1552C OIL CHANGE	07/18/2022	47.95	348461	07/21/2022
4581M SHOP TRUCK 17 TIRES	09/01/2022	333.82	349108	09/02/2022
4769M SHOP TRUCK 68 TIRE REPAIR	09/02/2022	31.00	349239	09/09/2022
IT #75 NEW TIRES	09/19/2022	355.32	349511	09/23/2022
27840T ULTRA DRIVE	09/23/2022	1,224.36	349606	09/30/2022
27839T DRIVE #55/VALVE STEM	09/23/2022	1,218.36	349606	09/30/2022
27839T DRIVE TIRE #35	09/23/2022	1,218.36	349606	09/30/2022
27839T STEER #19	09/23/2022	749.70	349606	09/30/2022
27840T STEER#16	09/23/2022	749.70	349606	09/30/2022
27840T DRIVE #34	09/23/2022	1,224.36	349606	09/30/2022
27841T STEER#52	09/23/2022	973.28	349606	09/30/2022
27841T STEER #52	09/23/2022	1,354.04	349606	09/30/2022
27841T BOLT ON SPARE	09/23/2022	31.00	349606	09/30/2022
27863T BALANCE TIRE NUMBER #46	09/26/2022	79.50	349606	09/30/2022
5527M SHOP #54 TIRE INSTALLATION ALLGNMENT	09/28/2022	420.77	349606	09/30/2022
27904T FLAT REPAIR/STEERS TIRE CHANGE VALVE STEM	10/05/2022	36.25	349757	10/07/2022
27904T #36 CONTRACTED REPAIRS	10/05/2022	784.20	349757	10/07/2022
27931T LOOSE FLAT REP MED TRK	10/25/2022	39.00	350136	10/28/2022
27931T STEERS 47/ BALLANCE/ VALVE CAP/TIRE DISPOSAL	10/25/2022	856.70	350136	10/28/2022
1557C ALIGNMENT TIRES LABOR	11/08/2022	458.01	350443	11/11/2022
27962T BUS#73 REPLACE STEERS	12/01/2022	272.88	350765	12/02/2022
27962T TRUCK LOOSE #51 FLAT REPAIR	12/01/2022	39.00	350765	12/02/2022
27953T #53 DRIVE/MTDSMNT/VALVE STEM	12/02/2022	1,279.72	350920	12/09/2022
27953T #72 DRIVE/MT/DSMT/VALVE STEM	12/02/2022	1,279.72	350920	12/09/2022
27953T #10 STEER 10 MT/DSMNT/VALVESTEM	12/02/2022	736.38	350920	12/09/2022
Tires for Head Start Van	12/14/2022	532.44	351065	12/16/2022
27989T STEER #2	01/04/2023	728.70	351235	01/06/2023
27989T DRIVE/DSMNT	01/04/2023	1,218.36	351235	01/06/2023
5755M FLAT REPAIR AND ALIGNMENT #9	01/04/2023	104.95	351235	01/06/2023
27995T BUS 72	01/11/2023	824.98	351413	01/13/2023
27996T #21 STEERS REPLACED	01/11/2023	824.98	351413	01/13/2023
27995T #47 DRIVES TIRES & DISPOSAL FEE	01/11/2023	1,282.36	351413	01/13/2023
27995T #47 TIE DISPOSAL CREDIT	01/11/2023	-64.00	351413	01/13/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28003T #48 TIRES STEER/STEELVALVE STEM	01/18/2023	815.03	351527	01/20/2023
28013T #20 DRIVE TIRE MT/DSMNT/VALUE STEM	01/24/2023	1,223.92	351662	01/27/2023
28013T #01 DRIVE MT/DSMNT VALVES STEM	01/24/2023	1,223.92	351662	01/27/2023
28013T #28 DRIVE TIRE MT/DSMNT	01/24/2023	1,223.92	351662	01/27/2023
1477C OIL CHANGE AND SERVICE	02/01/2023	73.85	351766	02/03/2023
28028T BUS #50 MT/DSMNT & STEEL VALVE STEM	02/07/2023	1,223.92	351876	02/10/2023
28028T BUS#60 REPAIR B24 MT/DSMNT & STEEL VALVE ST	02/07/2023	1,258.76	351876	02/10/2023
6128M SCHOOL SHOP TRUCK #78 NEW TIRES	02/08/2023	833.56	351876	02/10/2023
28035T BUS 53 TIRES STEER/VALVE STEM/MT/DSMNT	02/16/2023	1,036.78	351995	02/17/2023
28045T #18 ULTRA DRIVE MT/DSMNT /STEEL VALVE STEM	02/22/2023	1,223.92	352131	02/24/2023
28045T #35 STEER/ BALANCE TIRE/MT/DSMNT LOOSE	02/22/2023	945.66	352131	02/24/2023
6727M WHEEL ALIGNMENT #62	03/01/2023	104.95	352230	03/03/2023
28115T #73 TIRES BALANCE/INSTALL	03/28/2023	307.84	352660	03/31/2023
28140T TIRE DISPOSAL CREDIT	04/05/2023	-17.00	352813	04/07/2023
28140T NEW TIRES	04/05/2023	543.69	352813	04/07/2023
28157T MOUNT SPARES	04/25/2023	30.00	353255	04/28/2023
28177T NEW TIRES INSTALL/WHEEL ALIGNMENT	05/09/2023	429.47	353507	05/12/2023
25393S - TIRES TK #28	05/16/2023	1,595.12	39153	05/19/2023
28065T HS#3 NEW TIRE	05/23/2023	164.76	353810	05/26/2023
28066T WH#8 FLAT REP	05/23/2023	43.50	353810	05/26/2023
	<b>Vendor Total:</b>	<b>35,839.72</b>		

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

Second step 5 year licenses for Middle School	09/26/2022	37,786.50	349607	09/30/2022
	<b>Vendor Total:</b>	<b>37,786.50</b>		

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

SCHOOL BASED MEDICAID SER JUNE 2022	07/18/2022	11,970.23	348462	07/21/2022
SCHOOL BASED MEDICAID SER JULY 2022	08/12/2022	5,449.89	348867	08/19/2022
MEDICAID SERVICES AUGUST 22	09/19/2022	24,838.92	349512	09/23/2022
SCHOOL-BASED MEDICAID SER SEPT 2022	10/12/2022	72,695.78	349869	10/14/2022
SCHOOL BASED MEDICAID SERVICES OCT 22	11/16/2022	79,463.17	350565	11/18/2022
SCHOOL BASED MEDICAID SERVICES NOV 2022	01/04/2023	56,322.32	351236	01/06/2023
SCHOOL-BASED MEDICAID SERVICE DEC 22	01/11/2023	45,865.53	351414	01/13/2023
SCHOOL-BASED MEDICAID SER JAN 2023	02/16/2023	70,483.94	351996	02/17/2023
SCHOOL BASED MEDICAID SER FEB 2023	03/15/2023	67,376.22	352489	03/17/2023
SCHOOL-BASED MEDICAID SERVICES MARCH 2023	04/17/2023	61,942.51	353064	04/21/2023
SCHOOL-BASED MEDICAID SER APRIL 2023	05/15/2023	76,481.77	353624	05/19/2023
SCHOOL BASED MEDICAID SERVICES MAY 2023	06/13/2023	86,114.86	354214	06/15/2023
	<b>Vendor Total:</b>	<b>659,005.14</b>		

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**COMMUNITY PLAYTHINGS PO BOX 2 ULSTER PARK NY 12487**

Outdoor Items - Community Playthings	05/02/2023	7,840.00	353358	05/05/2023
	<b>Vendor Total:</b>	<b>7,840.00</b>		

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**COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201**

LG GRAM NOTEBOOK/ASUS PRIME B550-A MOTHERBOARD	07/05/2022	2,009.45	348312	07/07/2022
RETURN/EXCHANGE ON INV # 178413 2TB SSD DRIVE	08/10/2022	- 360.00	348868	08/19/2022
45 WATT USB TYPE C CHARGER/3 USB C CABLE	08/10/2022	224.90	348868	08/19/2022
GEFORCE RTX 3050 8GB GRAPHICS USB/HDMI	08/12/2022	755.05	348868	08/19/2022
USB DUAL BAND WI-FI ADAPTER	08/24/2022	148.45	349030	08/26/2022
IT PORT USB 3.0 HUB	09/02/2022	125.96	349240	09/09/2022
HDMI 4K 2 PORT SPLITTER SUPPORTS RESOLUTIONS	09/13/2022	36.88	349342	09/16/2022

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IT 8GB DDR4-3200 SODIMM RAM	09/20/2022	269.95	349513	09/23/2022
HDMI 4K 2 PORT SPLITTER	09/23/2022	449.94	349608	09/30/2022
250 GB SD M.2 DRIVE/8 GB DDR4-3200 RAM	10/11/2022	674.85	349870	10/14/2022
GEFORCE RTX3050 8GB GRAPHICS/RTX3060TI 8GB GRAPHIC	10/19/2022	1,919.96	349995	10/21/2022
AMD RYZEN/ASUS WIFI MOTHERBOARD	10/26/2022	4,029.27	350137	10/28/2022
USB-C TO USB-A ADAPTER	11/02/2022	14.38	350290	11/04/2022
NOCTUA NH-D15 CPU COOLER	11/02/2022	107.99	350290	11/04/2022
ASUS STRIZ GO 2.4 HEADSET	11/02/2022	199.99	350290	11/04/2022
1 TB SSD HARD DRIVE CRUCIAL MX500	11/08/2022	107.99	350444	11/11/2022
120MM X 25MM NOCTUA FAN THER	11/08/2022	175.44	350444	11/11/2022
ASUS PRIME X570-P MOTHERBOARD	11/15/2022	161.99	350566	11/18/2022
ASUS B650M-A WIFI MOTHERBOARD	12/02/2022	243.00	350766	12/02/2022
USB BLUETOOTH ADAPTER 2 PORT	01/23/2023	92.58	351663	01/27/2023
GEFORCE RTX 3050 8GB GRAPHICS	02/13/2023	323.99	351997	02/17/2023
CYBER ACOUSTICS USB MICROPHONE	02/13/2023	17.99	351997	02/17/2023
500 GB SSD USB HARD DRIVE	03/01/2023	89.99	352231	03/03/2023
2TB USB 3.0 HARD DRIVE THERMALTAKE 850 WATT POWER	03/14/2023	278.96	352490	03/17/2023
INTEL CORE I3700K 3.6GHZ/500 GB SSD USB HARD DRIVE	03/28/2023	1,025.96	352661	03/31/2023
ACER 27" 2K MONITORS QTY 5	03/28/2023	989.95	352661	03/31/2023
INTEL CORE/ASUS H770/INTEL ARC A770	04/14/2023	1,139.00	353065	04/21/2023
1 TB SSD USB HARD DRIVE	04/18/2023	404.97	353065	04/21/2023
CYBER ACOUSTICS USB MICROPHONE	04/18/2023	17.99	353065	04/21/2023
15' USB CABLE/6' USB CABLE	05/05/2023	161.84	353508	05/12/2023
INTEL ARC A770 16GB GRAPHICS/LENOVO THINKPAD	05/18/2023	1,859.97	353811	05/26/2023
DP-6' PORT CABLE/ 7' HDMI CABLE	06/13/2023	248.16	354215	06/15/2023
	<b>Vendor Total:</b>	<b>17,946.79</b>		

## COMPUTERS FOR KIDS INC. 8540 WEST ELISA STREET BOISE ID 83709

SHIPPING COST FOR CHROMEBOOKS MVA STUDENTS	12/01/2022	60.00	350767	12/02/2022
	<b>Vendor Total:</b>	<b>60.00</b>		

## CONRAD & BISCHOFF INC 2251 N HOLMES AVE IDAHO FALLS ID 83401

Transportation Fuel 2022-23 School Year	08/16/2022	41,885.96	348869	08/19/2022
Transportation Fuel 2022-23 School Year	08/22/2022	31,883.14	349031	08/26/2022
Transportation Fuel 2022-23 School Year	09/21/2022	41,209.82	349514	09/23/2022
Transportation Fuel 2022-23 School Year	10/11/2022	45,553.10	349871	10/14/2022
Transportation Fuel 2022-23 School Year	11/02/2022	48,227.99	350291	11/04/2022
Transportation Fuel 2022-23 School Year	12/01/2022	52,802.07	350768	12/02/2022
Transportation Fuel 2022-23 School Year	12/13/2022	35,704.34	351066	12/16/2022
Transportation Fuel 2022-23 School Year	01/17/2023	34,569.08	351528	01/20/2023
Transportation Fuel 2022-23 School Year	02/07/2023	41,986.36	351877	02/10/2023
Transportation Fuel 2022-23 School Year	02/23/2023	37,224.92	352132	02/24/2023
Transportation Fuel 2022-23 School Year	03/27/2023	32,835.00	352662	03/31/2023
Transportation Fuel 2022-23 School Year	04/17/2023	31,079.87	353066	04/21/2023
Transportation Fuel 2022-23 School Year	04/27/2023	34,272.34	353256	04/28/2023
Transportation Fuel 2022-23 School Year	05/16/2023	31,910.76	353625	05/19/2023
Transportation Fuel 2022-23 School Year	06/06/2023	32,175.77	354076	06/08/2023
	<b>Vendor Total:</b>	<b>573,320.52</b>		

## CONSCIOUS DISCIPLINE.COM PO BOX 622407 OVIEDO FL 32762

Instructional Supplies 22-23	08/09/2022	134.00	348779	08/12/2022
Training Products - Conscious Discipline	04/26/2023	1,152.19	353257	04/28/2023
	<b>Vendor Total:</b>	<b>1,286.19</b>		

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CONSURCO INC 621 E KING ST SUITE 150 MERIDAIN ID 83642

Transaction Description	Transaction Date	Amount	Check #	Check Date
LEWIS & CLARK PEDESTRAIN TRAFFIC COATING	08/03/2022	19,835.00	348655	08/05/2022
	Vendor Total:	19,835.00		

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

POSTERS/DECOR FOR HEALTH CLASS	08/24/2022	85.45	349032	08/26/2022
REIMB FOR PICTURE FRAMES/WALL ART	09/01/2022	103.70	349109	09/02/2022
	Vendor Total:	189.15		

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

5807M HVAC SUPPLIES	11/02/2022	4,058.00	350292	11/04/2022
5820M HVAC SUPPLIES	11/15/2022	802.00	350567	11/18/2022
5820M HVAC SUPPLY 60 FLOATING	12/02/2022	260.00	350769	12/02/2022
5810M HVAC DIR CPL FLOATING	12/02/2022	827.00	350769	12/02/2022
5820M HVAC SUPPLY ACTUATOR VALVE SERIES 60 FLOATIN	12/02/2022	16.00	350769	12/02/2022
6408M - HVAC ACTUATORS/STEAM VALVES	02/01/2023	5,031.00	351767	02/03/2023
6408M HVAC REPAIRS VALVE STEAM	02/10/2023	414.00	351998	02/17/2023
6935M STOCK ACTUATOR	04/17/2023	461.00	353067	04/21/2023
	Vendor Total:	11,869.00		

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

MILEAGE	09/19/2022	48.83	349515	09/23/2022
MILEAGE	11/02/2022	100.32	350293	11/04/2022
MILEAGE	01/23/2023	132.96	351664	01/27/2023
MILEAGE	06/01/2023	124.32	353929	06/02/2023
	Vendor Total:	406.43		

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

RIEMB LUNCH TRIP 9773 5/16/23	06/05/2023	17.05	354077	06/08/2023
	Vendor Total:	17.05		

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

TRAVEL EXPENSE IAPT SUMMER CONFERENCE	07/12/2022	166.65	348383	07/14/2022
MILEAGE	01/18/2023	59.40	351529	01/20/2023
BREAKFAST FOR SNOW REMOVAL CREW	02/21/2023	26.31	352134	02/24/2023
REIMB FOR HOT COCOA BAR	03/01/2023	57.95	352232	03/03/2023
MILEAGE	03/13/2023	67.80	352491	03/17/2023
MILEAGE	04/11/2023	13.20	352951	04/14/2023
	Vendor Total:	391.31		

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

MILEAGE	09/14/2022	28.51	349343	09/16/2022
MILEAGE	11/01/2022	35.40	350294	11/04/2022
MILEAGE	12/14/2022	25.20	351067	12/16/2022
REIMB FOR CRICUT SUBSCRIPTION	01/03/2023	9.99	351237	01/06/2023
MILEAGE	02/03/2023	28.20	351878	02/10/2023
REIMB TAC SUPPLIES	03/28/2023	31.31	352664	03/31/2023
MILEAGE	04/05/2023	45.60	352814	04/07/2023
MILEAGE	06/01/2023	52.80	353930	06/02/2023
	Vendor Total:	257.01		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	08/17/2022	25.51	38566	08/19/2022
	Vendor Total:	25.51		

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

COSTCO MEMBERSHIP 2023-2023	12/01/2022	180.00	350770	12/02/2022
	Vendor Total:	180.00		

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

MILEAGE	02/03/2023	5.04	38956	02/10/2023
	Vendor Total:	5.04		

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COUNTER STRIKE SUPPLY COMPANY 441 YELLOWSTONE AVE, SUITE 160 POCATELLO ID 83201

CTE - FIRE EMT - ride along pants	03/28/2023	269.90	352665	03/31/2023
	Vendor Total:	269.90		

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COUNTRY INNS & SUITES - BOISE WEST 3355 EAST PINE AVENUE MERIDIAN ID 83642

Room for IHSAA/IAAA Conf	01/04/2023	89.00	351238	01/06/2023
Room for IHSAA/IAAA Conf	03/13/2023	95.00	352492	03/17/2023
	Vendor Total:	184.00		

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COUNTRY REPORTS PO BOX 430 PLEASANT GROVE UT 84062

Country Reports database	12/02/2022	380.00	350921	12/09/2022
	Vendor Total:	380.00		

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COURTNEY WHEELER 10340 E. STAR OF THE DESERT DR SCOTTSDALE ID 85255

CART SERVICES 5/2-6/3/22	07/06/2022	7,837.50	348313	07/07/2022
CART SERVICES 8/23-8/30/22	09/07/2022	2,925.00	349241	09/09/2022
CART SER 9/1/22-9/30/22	10/03/2022	10,162.50	349758	10/07/2022
CART SERVICES 10/03-10/31/22	11/02/2022	10,218.75	350295	11/04/2022
CART/CAPTIONING SER 11/1-11/30/22	12/07/2022	7,556.25	350922	12/09/2022
CART SERVICES	01/04/2023	5,925.00	351239	01/06/2023
CART SERVICES 1/3-1/31/23	02/07/2023	9,900.00	351879	02/10/2023
CART SERVICES 2/1-2/28/23	03/01/2023	8,887.50	352233	03/03/2023
CART SERVICES 3/1-3/31/23	04/05/2023	6,825.00	352815	04/07/2023
CAPTIONING SER APRIL 2023	05/02/2023	5,381.25	353359	05/05/2023
CAPTIONING SERVICES 5/1-5/30/23	06/01/2023	3,093.75	353931	06/02/2023
	Vendor Total:	78,712.50		

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

PHS ROOMS FOR SWIM TEAM	12/01/2022	1,806.00	350771	12/02/2022
CHS ROOMS FOR SWIM TEAM	12/01/2022	2,064.00	350771	12/02/2022
HHS ROOMS FOR SWIM TEAM	12/01/2022	1,677.00	350771	12/02/2022
HOTEL ACCOMMODATIONS 1/31-2/1/238	02/22/2023	258.00	352135	02/24/2023
	Vendor Total:	5,805.00		

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

TRAVEL EXPENSE PROFESSIONAL DEVELOPEMENT	07/18/2022	685.08	348463	07/21/2022
REIMB - SPRING CUE CONF EXPENSES	03/29/2023	1,233.00	352666	03/31/2023
	Vendor Total:	1,918.08		

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CPAT DISTRIBUTION, INC 24635 1ST AVENUE MURRIETA CA 92562

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE - Fire - Ladder lanyard	04/13/2023	787.23	352952	04/14/2023
CTE - Perkins - Weighted vests	04/24/2023	2,240.35	353259	04/28/2023
	Vendor Total:	3,027.58		

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

BID AWARD - Athletic Field Facility - HMS	07/12/2022	81,729.89	348384	07/14/2022
BID AWARD - Athletic Field Facility - HMS	08/17/2022	140,826.53	348870	08/19/2022
BID AWARD - Athletic Field Facility - HMS	09/14/2022	163,729.27	349344	09/16/2022
BID AWARD - Athletic Field Facility - HMS	11/01/2022	175,652.83	350296	11/04/2022
BID AWARD - Athletic Field Facility - HMS	01/05/2023	176,672.80	351240	01/06/2023
BID AWARD - Athletic Field Facility - HMS	02/08/2023	32,883.30	351880	02/10/2023
BID AWARD - Athletic Field Facility - HMS	03/15/2023	78,658.25	352493	03/17/2023
BID AWARD - Athletic Field Facility - HMS	06/12/2023	65,532.90	354216	06/15/2023
	Vendor Total:	915,685.77		

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

CLASS B CDL TEST 8/12, 8/15, & 8/20/22	09/02/2022	450.00	349242	09/09/2022
CLASS B CDL TEST 9/18/22	10/19/2022	300.00	349996	10/21/2022
CLASS B CDL TEST	12/02/2022	450.00	350772	12/02/2022
CLASS B CDL TEST 12/1/22	12/07/2022	300.00	350923	12/09/2022
CLASS B CDL TES K.S. & N.A. 2/14/22	01/03/2023	300.00	351241	01/06/2023
CDL LAWS TEST R.A.	02/16/2023	150.00	351999	02/17/2023
CDL TESTING J.T.	03/14/2023	150.00	352494	03/17/2023
	Vendor Total:	2,100.00		

CRAIGMILES, RIAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR COSTCO PURCHASE	09/01/2022	22.78	349110	09/02/2022
REIMB FOR SNACKS 9/7/22	09/14/2022	23.78	349345	09/16/2022
REIMB FOR PAINT SUPPLIES	10/26/2022	42.92	350138	10/28/2022
REIMB FOR SHOES PURCHASED FOR STUDENT	11/02/2022	10.98	350297	11/04/2022
REIMB FOR SNACKS	12/14/2022	45.56	351068	12/16/2022
REIMB FOR SNACKS AT COSTCO	01/18/2023	29.57	351530	01/20/2023
REIMB FOR SNACKS	03/01/2023	22.38	352234	03/03/2023
REIMB FOR SNACKS AT COSTCO	03/14/2023	60.64	352495	03/17/2023
REIMB FOR SUPPLIES PURCHASE COSTCO	04/19/2023	26.07	353068	04/21/2023
REIMB FOR BOOKS FROM AMAZON	04/25/2023	42.40	353260	04/28/2023
REIMB FOR SNACKS & SUPPLIES	06/01/2023	22.94	353932	06/02/2023
REIMB FOR FIDGET TOYS	06/05/2023	77.54	354078	06/08/2023
	Vendor Total:	427.56		

CRISIS PREVENTION INSTITUTE INC PO BOX 735309 CHICAGO IL 60673-5309

ANNUAL MEMBERSHIP FEE CYNTHIA WINDER	09/26/2022	200.00	349609	09/30/2022
CPI ANNUAL MEMBERSHIP FEE	09/28/2022	200.00	349609	09/30/2022
CPI ANNUAL MEMBERSHIP FEE FOR GWEN	09/28/2022	200.00	349609	09/30/2022
CPI workbooks	10/17/2022	103.96	349997	10/21/2022
CPE renewal training for Lauren Johnson	11/01/2022	1,549.00	350298	11/04/2022
CPI Workbooks	02/22/2023	142.45	352136	02/24/2023
	Vendor Total:	2,395.41		

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

MILEAGE	06/05/2023	61.80	39214	06/08/2023
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Vendor Total: 61.80

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MARCH 2023 BILLING	04/03/2023	38.00	352816	04/07/2023
	Vendor Total:	38.00		

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CSESCO INC PO BOX 540417 NORTH SALT LAKE CITY UT 84054

TEACH ON SITE TRANSFER SOFTWARE	09/22/2022	903.71	349516	09/23/2022
CONTRACTED REPAIRS	02/16/2023	635.71	352137	02/24/2023
	Vendor Total:	1,539.42		

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CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201

Culligan Cold Water Dispenser for GATEWay	07/11/2022	10.00	348385	07/14/2022
4310M ED CENTER KEMFLO FILTER/D-40A FILER	07/25/2022	57.95	348588	07/28/2022
4924M TYHEE SERVICE CALL	07/25/2022	178.00	348588	07/28/2022
Culligan Cold Water Dispenser for GATEWay	08/09/2022	10.00	348780	08/12/2022
Culligan Cold Water Dispenser for GATEWay	09/13/2022	30.50	349346	09/16/2022
5490M ED CENTER WATER SOFTENER REPAIR	09/19/2022	378.44	349517	09/23/2022
Culligan Cold Water Dispenser for GATEWay	10/12/2022	52.30	349872	10/14/2022
Culligan Cold Water Dispenser for GATEWay	11/08/2022	30.50	350445	11/11/2022
5961M HMS SERVICE WATER SOFTENER	11/15/2022	347.90	350568	11/18/2022
Culligan Cold Water Dispenser for GATEWay	12/12/2022	30.50	351069	12/16/2022
Culligan Cold Water Dispenser for GATEWay	01/10/2023	10.00	351415	01/13/2023
6078M ED CENTER-FILTER	01/10/2023	57.95	351415	01/13/2023
6416M CHS D-25 TANK & ENERGY CHARGE	01/25/2023	59.00	351665	01/27/2023
Culligan Cold Water Dispenser for GATEWay	02/07/2023	31.80	351881	02/10/2023
Culligan Cold Water Dispenser for GATEWay	03/08/2023	30.50	352377	03/10/2023
6703M AMS REPLACE SOFTENER	03/14/2023	4,425.00	352496	03/17/2023
6740M TYHEE SERVICE CALL WATER SOFTENER	03/14/2023	179.00	352496	03/17/2023
Culligan Cold Water Dispenser for GATEWay	04/10/2023	51.00	352953	04/14/2023
6830M NEW HORIZON SERVICE CALL	04/17/2023	179.00	353069	04/21/2023
6829M CHS SERCIVE CALL	04/17/2023	179.00	353069	04/21/2023
Culligan Cold Water Dispenser for GATEWay	05/05/2023	30.50	353509	05/12/2023
7153M NEW HORIZONS REPAIR WATER SOFTNER	05/12/2023	179.00	353627	05/19/2023
Culligan Cold Water Dispenser for GATEWay	06/12/2023	31.80	354217	06/15/2023
	Vendor Total:	6,569.64		

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CUMMINS, LLC CUMMINS ROCKY MOUNTIAN DENVER CO 80291-2138

28102T INSITE PRO/SOFTWARE	03/01/2023	770.00	352235	03/03/2023
	Vendor Total:	770.00		

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CURR, MARCY (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE	06/05/2023	1,530.90	354079	06/08/2023
	Vendor Total:	1,530.90		

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CURRICULUM ASSOCIATES LLC P.O. BOX 936600 ATLANTA GA 31193-6600

Brigance	08/05/2022	76.05	348781	08/12/2022
	Vendor Total:	76.05		

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CURT-RANDALL BAYER P.O. BOX 651 PINEHURST ID 83850

Textbook Supplies	02/07/2023	140.00	351882	02/10/2023
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# School District #25 Expense Summary

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Vendor Total: 140.00

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**CUSTOM COMPUTER SPECIALISTS INC PO BOX 790379 ST. LOUIS MO 63179-0379**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Custom computer specialists	11/16/2022	36,702.00	350569	11/18/2022
Custom Computer cloud migration	01/04/2023	4,500.00	351242	01/06/2023
	Vendor Total:	41,202.00		

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

4627M SHOP TOWING TRACTOR BROKE DAWN	08/16/2022	350.00	348871	08/19/2022
	Vendor Total:	350.00		

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**CUTLER, SHEILA (Employee Payment - Address is exempt from reporting on public documents)**

MILEAGE	10/03/2022	29.90	38700	10/07/2022
	Vendor Total:	29.90		

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

5849M TYHEE- HEATER/ GE BREAKERS	01/04/2023	41.05	351243	01/06/2023
Lights - Inventory	02/01/2023	7,847.28	351768	02/03/2023
	Vendor Total:	7,888.33		

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**DAELINE MCREYNOLDS 804 BOZANZA AVE CHUBBUCK ID 83202**

LUNCH ACCOUNT REFUND	05/17/2023	21.96	39154	05/19/2023
	Vendor Total:	21.96		

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**DAKTRONICS, INC. SDS-12-2222 PO BOX 86 MINNEAPOLIS MN 55486**

Athletic supplies	12/02/2022	190.00	350924	12/09/2022
LIVE VIDEO DISPLAY BOARD - LOOKOUT FIELD (@HMS)	01/11/2023	48,540.00	351416	01/13/2023
	Vendor Total:	48,730.00		

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**DANCING DRUM LLC 33 COXE AVE. #2262 ASHEVILLE NC 28802**

Passion class supplies, Drumming circle	10/21/2022	269.50	350139	10/28/2022
	Vendor Total:	269.50		

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**DANIELLE REIER (Employee Payment - Address is exempt from reporting on public documents)**

NOV DENTAL INS REFUND	10/25/2022	11.00	350140	10/28/2022
NOV MEDICAL INS REFUND	10/25/2022	15.00	350140	10/28/2022
	Vendor Total:	26.00		

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

TRAVEL EXPENSE IDAHO ART EDUCATION CONFERENCE	10/26/2022	359.55	350141	10/28/2022
	Vendor Total:	359.55		

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**DANIZA WHITHAM (Employee Payment - Address is exempt from reporting on public documents)**

NURSING SERVICES 10/10-10/31/22	11/02/2022	553.13	350299	11/04/2022
NURSING SERVICES 11/1 & 11/15	12/06/2022	300.00	350925	12/09/2022
NURSING SERVICES 12/6-12/16/22	01/04/2023	253.13	351244	01/06/2023
NURSING SERVICES 1/3-1/6/23	02/13/2023	187.50	352000	02/17/2023
NURSING SERVICES MARCH 2023	04/05/2023	150.00	352817	04/07/2023
NURSING SERVICES APRIL 2023	05/02/2023	553.13	353360	05/05/2023
NURSING SERVICES 5/1-5/30/23	06/05/2023	1,593.75	354080	06/08/2023

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Vendor Total: 3,590.64

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DARE, JENNY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB GAME FOR GAME CLUB	11/08/2022	21.59	350446	11/11/2022
	Vendor Total:	21.59		

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

27804T LABOR GLASS INSTALL	09/01/2022	450.00	349111	09/02/2022
27822T GLASS INSTALL #67	09/07/2022	450.00	349243	09/09/2022
5851M SHOP TRUCK 3 FORD	10/26/2022	721.17	350142	10/28/2022
Driver's Side Window Repair	10/26/2022	188.00	350142	10/28/2022
5880M SHOP TRUCK #53 WINDOW REPAIR	01/04/2023	120.00	351245	01/06/2023
	Vendor Total:	1,929.17		

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DAVID MIRHADI 1245 GARY DRIVE BLACKFOOT ID 83221

LUNCH ACCOUNT REFUND	06/05/2023	30.49	39215	06/08/2023
	Vendor Total:	30.49		

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DAVID STEVEN FAIRES 859 PINE BROOK LN REXBURG ID 83440

FMS 2 SESSIONS GROUP FESTIVAL 5/18	05/22/2023	328.13	353813	05/26/2023
	Vendor Total:	328.13		

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

REIMB LUNCH TRIP 9496 1/18	01/23/2023	17.05	351666	01/27/2023
REIMB LUNCH TRIP #9761 4/11/23	05/03/2023	17.05	353361	05/05/2023
REIMB LUNCH TRIP 9963 5/17-9889 5/24-10022 5/26	06/05/2023	51.15	354081	06/08/2023
	Vendor Total:	85.25		

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

WEED KILLER	04/10/2023	10,272.28	352954	04/14/2023
	Vendor Total:	10,272.28		

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DAVINA SHAY 17 RODRIGUEZ LANE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	12/06/2022	34.30	38842	12/09/2022
	Vendor Total:	34.30		

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

MILEAGE	12/02/2022	293.00	350773	12/02/2022
MILEAGE	03/09/2023	267.84	352378	03/10/2023
REIMB-IDAHO SUPPORT & PREVENTION CONF EXPENSES	05/16/2023	404.69	353628	05/19/2023
MILEAGE	06/01/2023	244.86	353933	06/02/2023
	Vendor Total:	1,210.39		

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

REIMB FOR PURCHASE OF LESSON PIX INC. SUBSCRIPTION	09/26/2022	36.00	349610	09/30/2022
REIMB FOR COUGHDROPS INC SUBSCRIPTION	04/05/2023	25.00	352818	04/07/2023
	Vendor Total:	61.00		

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DAWN PERRY 5961 EVE ST CHUBBUCK ID 83202

LUNCH ACCOUNT REFUND	02/08/2023	68.55	38957	02/10/2023
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Vendor Total: 68.55

DAY WIRELESS SYSTEMS PO BOX 22289 MILWAUKIE OR 97269

Transaction Description	Transaction Date	Amount	Check #	Check Date
27772T AIRTIME FOR RADIOS	07/06/2022	380.00	348325	07/07/2022
2542M BATTERIES	07/18/2022	1,000.90	348477	07/21/2022
5002M MONTHLY AIRTIME RADIOS	07/26/2022	204.00	348602	07/28/2022
27791T MONTHLY AIRTIME 95 RADIOS	08/08/2022	380.00	348797	08/12/2022
HEADSTART MONTHLY AIRTIME 4 RADIOS	08/09/2022	84.00	348797	08/12/2022
5355M SHOP MONTHLY RADIOS SYSTEMS	09/01/2022	204.00	349135	09/02/2022
MONTHLY AIRTIME FOR RADIOS	09/01/2022	84.00	349135	09/02/2022
27814T MONTHLY AIRTIME FOR RADIOS	09/02/2022	380.00	349264	09/09/2022
BUS AIRTIME FOR 95 RADIOS	09/26/2022	380.00	349634	09/30/2022
HEADSTART AIRTIME FOR 4 RADIOS	09/27/2022	84.00	349634	09/30/2022
5604M RADIO SYSTEM	09/28/2022	204.00	349634	09/30/2022
AIRTIME FOR 95 RADIOS	10/25/2022	380.00	350175	10/28/2022
4921M RADIOS	10/26/2022	2,568.00	350175	10/28/2022
DAY WIRELESS SYSTEMS	10/26/2022	84.00	350175	10/28/2022
5813M RADIO SYSTEM	11/01/2022	204.00	350324	11/04/2022
HEADSTART AIRTIME FOR 4 RADIOS	12/02/2022	84.00	350791	12/02/2022
MONTHLY AIRTIME BILL	12/02/2022	380.00	350791	12/02/2022
6228M RADIO SERVICE	12/05/2022	204.00	350954	12/09/2022
TRANS AIRTIME 95 RADIOS	01/04/2023	380.00	351273	01/06/2023
HEADSTART MONTHLY AIRTIME FOR RADIOS	01/10/2023	84.00	351439	01/13/2023
6400M RADIO'S RECURRINGBIL	01/10/2023	204.00	351439	01/13/2023
MONTHLY AIRTIME FOR 4 RADIOS	01/25/2023	84.00	351683	01/27/2023
MONTHLY AIRTIME FOR RADIOS	02/03/2023	380.00	351912	02/10/2023
6421M MONTHLY AIRTIME FOR RADIOS	02/07/2023	204.00	351912	02/10/2023
MONTHLY CHARGES FOR RADIOS AIRTIME	02/22/2023	380.00	352160	02/24/2023
6597M MONTHLY RADIO SYSTEMS	03/03/2023	204.00	352254	03/03/2023
MONTHLY AIRTIME FOR RADIOS	03/06/2023	84.00	352403	03/10/2023
MONTHLY BILL FOR RADIOS AIRTIME	04/03/2023	380.00	352847	04/07/2023
6931M RADIOS SHOP	04/05/2023	204.00	352847	04/07/2023
HEADSTART MONTHLY AIRTIME FOR RADIOS	04/05/2023	84.00	352847	04/07/2023
MONTHLY RADIOS AIRTIME BILL	04/25/2023	380.00	353282	04/28/2023
MONTHLY AIRTIME FOR RADIOS	04/26/2023	84.00	353282	04/28/2023
6840M MONTHLY AIRTIME FOR RADIOS	05/11/2023	204.00	353654	05/19/2023
MONTHLY AIRTIME FOR RADIOS	05/24/2023	380.00	353840	05/26/2023
7301M MONTHLY AIRTIME FOR RADIO SYSTEMS	06/01/2023	204.00	353955	06/02/2023
HS MONTHLY AIRTIME FOR RADIOS	06/01/2023	84.00	353955	06/02/2023
	Vendor Total:	11,296.90		

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

REIMB FOR CHAIR FOR COUNSELING OFFICE	09/26/2022	90.23	349611	09/30/2022
REIMB FOR SUPPLIES	10/10/2022	15.49	349873	10/14/2022
REIMB SNACKS FOR STUDENTS COUNSELING OFFICE	02/06/2023	122.28	351883	02/10/2023
REIMB FOR SNACKS	04/12/2023	248.29	352955	04/14/2023
	Vendor Total:	476.29		

DB INDUSTRIAL SUPPLY 125 HIGH ROCK AVE 1ST FLOOR SARATOGA SPRINGS NY 12866

Carpet Runner	11/15/2022	3,790.00	350570	11/18/2022
5966M ROLLS CARPET MAT	01/24/2023	3,790.00	351667	01/27/2023
6405M ROLLS CARPET	02/08/2023	3,790.00	351884	02/10/2023
	Vendor Total:	11,370.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE ISBA CONVENTION	11/15/2022	117.64	350571	11/18/2022
TRAVEL EXPENSE ISBA CONVENTION	12/02/2022	21.48	350774	12/02/2022
TRAVEL EXPENSE ISBA DAY ON THE HILL	04/03/2023	312.35	352819	04/07/2023
	Vendor Total:	451.47		

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

MILEAGE	06/13/2023	164.52	354218	06/15/2023
	Vendor Total:	164.52		

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

PROFESSIONAL SERVICES-AUDITING SERVICES	12/13/2022	35,000.00	351070	12/16/2022
PROGRESS BILL TAX RETURNS YEAR 2021	04/17/2023	300.00	353070	04/21/2023
	Vendor Total:	35,300.00		

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DEBRA DUPREE HELMAN 3037 D'ARTAGRAN DRIVE POCATELLO ID 83204

FMS 2 SESSIONS GROUP FESTIVAL 5/9	05/22/2023	225.00	353814	05/26/2023
	Vendor Total:	225.00		

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DECKER INC. 50 ENTERPRISE DR VASSAR MI 48768-8802

5954M ELLIS BATHROOM/POWDER COATED STEEL	12/01/2022	190.96	350775	12/02/2022
5823M RESTROOM PARTITIONS	12/02/2022	3,637.76	350775	12/02/2022
5970M ALM RESTROOMS MIRRORS	12/09/2022	989.14	351071	12/16/2022
5972M CHS RESTROOM PARTITION	01/04/2023	2,466.30	351246	01/06/2023
6237M POWDER COATED STEEL	01/10/2023	807.50	351417	01/13/2023
6237M LED WORK LIGHT/TAMPERPROOF BIT/STAINLESS STE	01/10/2023	790.28	351417	01/13/2023
6240M RESTROOM PARTITION PARTS	01/10/2023	552.84	351417	01/13/2023
6739M JEFFERSON BOYS RESTROOM MIRROR	03/28/2023	462.91	352667	03/31/2023
	Vendor Total:	9,897.69		

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DEL MONTE MEATS LLC 808 WEST CENTER STREET POCATELLO ID 83204

Winter Holiday Staff Party	12/13/2022	346.01	351072	12/16/2022
PD Lunch for Teachers	01/24/2023	132.00	351668	01/27/2023
Teacher Appreciation	05/08/2023	531.00	353510	05/12/2023
Teacher end of the year	06/05/2023	500.00	354082	06/08/2023
	Vendor Total:	1,509.01		

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DELIGHTEX, INC. 2 SEAPORT LANE SUITE 8C, 8TH FLOOR BOSTON MA 02210

Renewal for Gate online program	11/01/2022	1,085.00	350300	11/04/2022
	Vendor Total:	1,085.00		

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

Washer for JDC	11/09/2022	1,378.00	350447	11/11/2022
Stove for JDC	02/07/2023	933.00	351885	02/10/2023
Fridge for YDC	05/05/2023	799.00	353511	05/12/2023
Washer/Dryer for YDC	05/05/2023	2,658.00	353511	05/12/2023
	Vendor Total:	5,768.00		

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

REIMB BLT LUNCHES/SNACKS	08/12/2022	43.58	348872	08/19/2022
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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR OFF DEPARTMENT OFFICE SUPPLIES	10/03/2022	774.72	349759	10/07/2022
REIMB FOR SUPPLIES	10/05/2022	554.85	349759	10/07/2022
REIMB FOR GAS RANGE COMPETITION	11/02/2022	71.93	350301	11/04/2022
REIMB EPSON DS TRANSFER PAPER	12/07/2022	450.00	350926	12/09/2022
REIMB FOR OFFICE/SCHOOL SUPPLIES	02/03/2023	1,185.47	351886	02/10/2023
2ND PLACE-KINDNESS CHALLENGE AWARD	04/03/2023	300.00	352820	04/07/2023
TRAVEL EXPENSE IDAHO ENVIROTHON	05/01/2023	287.93	353362	05/05/2023
REIMB FOR SUPPLIES	05/03/2023	940.36	353362	05/05/2023
REIMB P.E. SUPPLIES	05/09/2023	582.50	353512	05/12/2023
	<b>Vendor Total:</b>	<b>5,191.34</b>		

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

REIMB FOR TEACHER RECOGNITION	10/26/2022	143.00	350143	10/28/2022
REIMB FOR SUPPLIES FROM AMAZON	06/05/2023	2,704.88	354083	06/08/2023
	<b>Vendor Total:</b>	<b>2,847.88</b>		

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

EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/05/2022	6,879.97		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/20/2022	31,969.45		
	<b>Vendor Total:</b>	<b>38,849.42</b>		

## DELTA DENTAL OF IDAHO, INC LB 271372 SEATTLE WA 98124-5145

JULY 2022 BILLING	08/01/2022	3,162.99	348656	08/05/2022
JULY 2022 BILLING	08/01/2022	232.31	38540	08/05/2022
JULY 2022 BILLING	08/01/2022	285.92	348656	08/05/2022
AUGUST 2022 BILLING	09/01/2022	142.96	38609	09/02/2022
AUGUST 2022 BILLING	09/01/2022	3,582.95	349112	09/02/2022
	<b>Vendor Total:</b>	<b>7,407.13</b>		

## DELTA DENTAL OR BLUE CROSS OF IDAHO BOISE, IDAHO

EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/05/2022	7,776.75		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/19/2022	48,592.74		
	<b>Vendor Total:</b>	<b>56,369.49</b>		

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

5360M PINE/WHITE BEVELED	09/02/2022	267.32	349244	09/09/2022
6584M BLACK/WHITE BEVELED	02/16/2023	853.30	352001	02/17/2023
6828M NAME PLATES BRACKETS	04/21/2023	85.60	353261	04/28/2023
	<b>Vendor Total:</b>	<b>1,206.22</b>		

## DEMCO INC. PO BOX 88623 MILWAUKEE WI 53288-8623

SUPPLIES	09/20/2022	640.55	349518	09/23/2022
LIBRARY SUPPLIES	09/23/2022	63.93	349612	09/30/2022
Library supplies	10/12/2022	212.16	349874	10/14/2022
LIBRARY SUPPLIES	10/13/2022	63.20	349998	10/21/2022
MC Supplies	10/13/2022	80.40	349998	10/21/2022
LIBRARY SUPPLIES	10/20/2022	671.03	350144	10/28/2022
LIBRARY SUPPLIES	11/01/2022	246.84	350302	11/04/2022
SUPPLIES	11/01/2022	448.62	350302	11/04/2022
book ends	11/16/2022	666.69	350572	11/18/2022
SUPPLIES	12/02/2022	446.49	350776	12/02/2022
Library supplies	12/09/2022	464.67	351073	12/16/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	01/04/2023	310.92	351247	01/06/2023
Supplies	01/17/2023	175.36	351531	01/20/2023
Barcodes & supplies	02/01/2023	678.50	351769	02/03/2023
Supplies	02/10/2023	240.86	352002	02/17/2023
supplies	02/10/2023	315.30	352002	02/17/2023
Supplies	02/21/2023	1,045.25	352138	02/24/2023
SUPPLIES	02/21/2023	626.30	352138	02/24/2023
BOOK JACKET COVERS	02/22/2023	241.18	352138	02/24/2023
Book supplies	03/08/2023	157.55	352379	03/10/2023
SUPPLIES	03/28/2023	405.86	352668	03/31/2023
Supplies	04/05/2023	335.67	352821	04/07/2023
Seating for library	06/05/2023	2,915.01	354084	06/08/2023
	<b>Vendor Total:</b>	<b>11,452.34</b>		

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**DENNY'S WRECKER SERVICE INC. 4705 YELLOWSTONE AVENUE POCATELLO ID 83202**

5963M FMS BLEACHERS	11/16/2022	350.00	350573	11/18/2022
6234M FMS STORAGE CONTAINER	12/07/2022	120.00	350927	12/09/2022
4705M SHOP #26 DOUBLE FLATS TOWING SER	01/11/2023	346.50	351418	01/13/2023
STORAGE FOR GYM BLEACHER UNTIL INSTALLATION	01/24/2023	920.00	351669	01/27/2023
6583M FMS STORAGE CONTAINER	02/08/2023	240.00	351887	02/10/2023
6741M AMS BLEACHERS STORAGE CONTAINER	03/13/2023	240.00	352497	03/17/2023
6949M AMS STORAGE CONTAINERS	04/10/2023	240.00	352956	04/14/2023
6785M SHOP LINCOLN 68 & 61 DUTY CALLOUT	04/17/2023	452.50	353071	04/21/2023
6785M MEDIUM DUTY CALL OUT TOWING	05/08/2023	452.50	353513	05/12/2023
Storage Unit	05/15/2023	1,144.00	353629	05/19/2023
7318M HHS STORAGE CONTAINER DUE TO FIRE	06/12/2023	280.00	354219	06/15/2023
7317M TECH BLDG REMODEL STORAGE CONTAINER	06/12/2023	600.00	354219	06/15/2023
	<b>Vendor Total:</b>	<b>5,385.50</b>		

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**DERK BRIAN MITTON (Employee Payment - Address is exempt from reporting on public documents)**

BACK TO SCHOOL PA SYSTEM & TRUSSING	09/01/2022	1,500.00	349113	09/02/2022
Audio for Graduation	06/01/2023	2,000.00	353934	06/02/2023
	<b>Vendor Total:</b>	<b>3,500.00</b>		

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**DESERT DISTRIBUTING LLC 9420 E DOUBLETREE RANCH RD SUITE 110 SCOTTSDALE AZ 85258**

quiet box	01/18/2023	68.90	351517	01/20/2023
	<b>Vendor Total:</b>	<b>68.90</b>		

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

MILEAGE	02/01/2023	9.48	351770	02/03/2023
	<b>Vendor Total:</b>	<b>9.48</b>		

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**DEX IMAGING LLC 5109 W LEMON ST TAMPA ID 33609**

POD DECK INSERTER FIERY FINISHER	10/25/2022	1,500.00	350145	10/28/2022
	<b>Vendor Total:</b>	<b>1,500.00</b>		

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

TRAVEL EXPENSE IAPT SUMMER CONFERENCE	07/12/2022	451.14	348386	07/14/2022
BULLETIN BOARD SUPPLIES	08/08/2022	63.64	348782	08/12/2022
REIMB DESK CALENDARS	08/10/2022	70.95	348782	08/12/2022
REIMB FOR ROUTER SUPPLIES	10/19/2022	111.16	349999	10/21/2022
MILEAGE	01/18/2023	84.60	351532	01/20/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	03/13/2023	98.40	352498	03/17/2023
REIMB FOR OFFICE SUPPLIES	04/05/2023	60.22	352822	04/07/2023
MILEAGE	04/11/2023	30.60	352957	04/14/2023
	Vendor Total:	970.71		
<hr/>				
DIEHL, KATIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/12/2022	114.30	349875	10/14/2022
MILEAGE	12/06/2022	51.72	350928	12/09/2022
MILEAGE	01/11/2023	82.62	351419	01/13/2023
MILEAGE	03/06/2023	55.32	352380	03/10/2023
TRAVEL EXPENSE VISIBLE LEARNING EXPLORATION	03/28/2023	55.00	352669	03/31/2023
MILEAGE	04/05/2023	53.04	352823	04/07/2023
MILEAGE	04/10/2023	18.24	352958	04/14/2023
MILEAGE	05/10/2023	45.24	353514	05/12/2023
	Vendor Total:	475.48		
<hr/>				
DIETZ, JODY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/07/2022	33.03	38512	07/14/2022
MILEAGE	08/17/2022	17.88	38567	08/19/2022
MILEAGE	09/12/2022	99.87	38641	09/16/2022
MILEAGE	10/10/2022	126.41	38720	10/14/2022
MILEAGE	11/09/2022	107.88	38780	11/11/2022
MILEAGE	01/03/2023	79.20	38873	01/06/2023
MILEAGE	01/11/2023	47.10	38892	01/13/2023
MILEAGE	02/13/2023	97.32	38966	02/17/2023
MILEAGE	03/08/2023	71.94	39017	03/10/2023
MILEAGE	04/17/2023	72.60	39096	04/21/2023
MILEAGE	05/15/2023	88.20	39155	05/19/2023
MILEAGE	06/05/2023	98.94	39216	06/08/2023
	Vendor Total:	940.37		
<hr/>				
DIGI-KEY CORPORATION P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677				
4529M HSM REPAIR POSTION ARROW BASKETBALL CONTROLL	09/02/2022	42.08	349245	09/09/2022
4530M AV REPAIR SUPPLIES CCTV	09/19/2022	76.49	349519	09/23/2022
	Vendor Total:	118.57		
<hr/>				
DILLON TOYOTA LIFT 1117 EAST PLAZA DRIVE, SUITE G EAGLE ID 83616				
SERVICE CALL UNIT#T8062 BROKE BATTERY CONNECTOR	08/22/2022	299.70	349033	08/26/2022
SERVICE CALL ONLY SHOWING BOOT ON LCD SCREEN	11/11/2022	898.75	350574	11/18/2022
SERVICE CALL ON PALLET JACK	04/03/2023	833.69	352824	04/07/2023
	Vendor Total:	2,032.14		
<hr/>				
DIOPTRA LLC 4880 CLOVER DELL RD CHUBBUCK ID 83202				
6519M PHS PARKING LOT TOPO	04/19/2023	3,875.00	353072	04/21/2023
	Vendor Total:	3,875.00		
<hr/>				
DISCOUNT SCHOOL SUPPLY P.O. BOX 734309 CHICAGO IL 60673-4309				
Instructional Supplies	08/15/2022	40.05	348873	08/19/2022
SUPPLIES OVER CK#225941 RETURNED BLUE SIMPLY TEMP	08/15/2022	-11.99	348873	08/19/2022
Instructional Supplies	09/01/2022	121.47	349114	09/02/2022
PO # 2203547 FURNITURE/CHANGING TABLES	09/16/2022	4,043.20	349451	09/16/2022
PO# 2203547 FURNITURE/LOCKERS	09/16/2022	18,937.67	349452	09/16/2022



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Transaction Description	Transaction Date	Amount	Check #	Check Date
Instructional Supplies	09/27/2022	4,873.76	349613	09/30/2022
Instructional Supplies	10/11/2022	7,074.67	349876	10/14/2022
Cabinets for Classrooms	02/01/2023	10,822.15	351771	02/03/2023
Outdoor Items - Discount School Supply	05/23/2023	1,893.14	353815	05/26/2023
Supplies- Indoor	05/24/2023	3,008.08	353815	05/26/2023
Supplies- Indoor	06/05/2023	6,115.09	354085	06/08/2023
	Vendor Total:	56,917.29		
<hr/>				
DISCOUNTCELL, INC 350 W 500 S PROVO UT 84601				
LTE routers	06/05/2023	8,990.00	354086	06/08/2023
	Vendor Total:	8,990.00		
<hr/>				
DMC SALES & SUPPLY, INC. P.O. BOX 2206 IDAHO FALLS ID 83403-2206				
27902T GALLONS GREEN ANTIFREEZE	10/05/2022	125.55	349760	10/07/2022
27999T GALLONS OF ANTIFREEZE	01/11/2023	79.05	351420	01/13/2023
	Vendor Total:	204.60		
<hr/>				
DOCHUB LLC PO BOX 207717 DALLAS TX 75320-7717				
DocHub purchase	06/05/2023	6,000.00	354087	06/08/2023
	Vendor Total:	6,000.00		
<hr/>				
DOLLAMUR SPORTS SURFACES 1053 EVERMAN PARWAY FORTH WORTH TX 76140				
Landing Pads	03/28/2023	709.98	352670	03/31/2023
	Vendor Total:	709.98		
<hr/>				
DOMINIQUE INC 1713 N 19TH ST BOISE ID 83702				
PV-TEC LOGO DESIGH/COMPS/COLOR PALETTE	02/10/2023	1,920.00	352003	02/17/2023
	Vendor Total:	1,920.00		
<hr/>				
DONNA CAMACHO 10972 DEERRIDGE DR POCATELLO ID 83202				
LUNCH ACCOUNT REFUND	03/08/2023	92.00	39018	03/10/2023
	Vendor Total:	92.00		
<hr/>				
DOUBLE O LAWN CARE INC.-W9 NEEDED! 1433 W. QUINN POCATELLO ID 83201				
4903M TURT BROAD LEAF WEED CONTROL	07/07/2022	9,438.00	348387	07/14/2022
	Vendor Total:	9,438.00		
<hr/>				
DUSTIN MURRAY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB TEACHING MATHEMATICAL THINKING	05/24/2023	165.00	353816	05/26/2023
	Vendor Total:	165.00		
<hr/>				
DYKMAN ELECTRICAL INC. 2323 FEDERAL WAY BOISE ID 83705				
6056M WILCOX REPLACE OVERLOAD RELAY	01/18/2023	57.00	351533	01/20/2023
6056M WILCOX CONTACTOR	02/08/2023	151.00	351888	02/10/2023
	Vendor Total:	208.00		
<hr/>				
E GROUP, INC SKILLS USA STORE DULLES VA 20166				
CTE - Welding and Fire - SkillsUSA jackets	04/05/2023	1,008.00	352810	04/07/2023
	Vendor Total:	1,008.00		

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## EAGLE EYE DIGITAL VIDEO LLC PO BOX 86 DENNISON MN 55018

Transaction Description	Transaction Date	Amount	Check #	Check Date
Track Camera and Transmitter	03/28/2023	2,772.00	352671	03/31/2023
Starter blanks	05/23/2023	565.60	353817	05/26/2023
	Vendor Total:	3,337.60		

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

PO 2202911 WRITING JOURNALS	10/25/2022	59.85	350146	10/28/2022
Math Game	11/08/2022	68.95	350448	11/11/2022
Magnetic Base Tens	03/28/2023	1,678.00	352672	03/31/2023
	Vendor Total:	1,806.80		

## ECHERT, DENNISE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	03/08/2023	3.78	352373	03/10/2023
	Vendor Total:	3.78		

## EDAHOW ELEMENTARY 2020 POCATELLO CREEK RD POCATELLO ID 83201

REIMB BLT LUNCHES	08/12/2022	87.91	348874	08/19/2022
	Vendor Total:	87.91		

## EDMENTUM INC PO BOX 776725 CHICAGO IL 60677-6725

Apex license for 2022-23	07/05/2022	130,175.00	348314	07/07/2022
	Vendor Total:	130,175.00		

## EDNETICS INC 971 S CLEARWATER LOOP POST FALLS ID 83854

MONTHLY CHARGES STANDAR USERS	07/05/2022	5,732.92	348315	07/07/2022
MONTHLY CHARGES COMPUTE BACKUP & RECOVERY	07/05/2022	495.00	348315	07/07/2022
MONTHLY VOICE STANDARD USERS	07/19/2022	5,761.28	348464	07/21/2022
MONTHLY COMPUTER BACKUP AND RECOVERY	07/19/2022	495.00	348464	07/21/2022
MONTHLY CHARGES COMPUTE BACKUP AND RECOVERY	08/12/2022	495.00	348875	08/19/2022
MONTHLY CHARGES STANARD USERS AUGUST 2022	08/16/2022	5,762.13	348875	08/19/2022
Additional chromebooks	09/02/2022	96,600.00	349246	09/09/2022
Faxback Renewal	09/02/2022	867.00	349246	09/09/2022
Softphone Software Licenses	10/07/2022	6,125.00	349877	10/14/2022
MONTHLY CHARGES FOR PROTECTED WORKLOAD	10/12/2022	495.00	349877	10/14/2022
MONTHLY CHARGES VOICES STANDARD USERS	10/12/2022	5,758.37	349877	10/14/2022
x24 Indoor wifi access points	10/21/2022	23,400.00	350147	10/28/2022
MONTHLY WORKLOAD BACKUP AND RECOVERY	10/24/2022	495.00	350147	10/28/2022
MONTHLY CHARGES STANDARD USERS	10/25/2022	5,770.88	350147	10/28/2022
MONTHLY CHARGES PROTECTED WORKLOAD	11/15/2022	495.00	350575	11/18/2022
MONTHLY CHARGES VOICE S1 STANDARD USERS	11/15/2022	5,758.37	350575	11/18/2022
Viewsonic PD	12/01/2022	689.00	350777	12/02/2022
Surface pens and Docks	12/12/2022	15,889.00	351074	12/16/2022
Lanschool Air 1yr Renewal	01/03/2023	20,875.00	351248	01/06/2023
VOICE STANDARD USERS	01/04/2023	5,758.37	351248	01/06/2023
MONTHLY CHARGES WORKLOAD/BACKUP & RECOVERY	01/04/2023	495.00	351248	01/06/2023
G7 Chromebooks	01/06/2023	35,900.00	351421	01/13/2023
Viewboards	01/06/2023	11,500.00	351421	01/13/2023
x10 AP63 Outdoor Wifi devices	01/10/2023	13,350.00	351421	01/13/2023
MONTHLY CHARGES FOR WORKLOAD/BACKUP & RECOVERY	01/13/2023	495.00	351534	01/20/2023
DHCP DROPS/WAN ISSUES AT HS LOCATIONS	01/13/2023	478.33	351534	01/20/2023
MONTHLY CHARGES STANDARD USERS	01/17/2023	5,771.46	351534	01/20/2023
MONTHLY CHARGES FOR COMPUTER BACKUP & RECOVERY	02/21/2023	495.00	352139	02/24/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Printer logic renewal	02/21/2023	26,000.00	352139	02/24/2023
MONTHLY CHARGES VOICE S1	02/22/2023	5,771.46	352139	02/24/2023
MONTHLY CHARGES FOR COMPUTER BACKUP AND RECOVERY	03/13/2023	495.00	352499	03/17/2023
MONTHLY VOICE S1 STANDARD USERS	03/14/2023	5,771.96	352499	03/17/2023
Spare Polycom phones	04/10/2023	1,395.00	352959	04/14/2023
Surface pro keyboards	04/10/2023	2,800.00	352959	04/14/2023
chromebook cart	04/11/2023	1,035.00	352959	04/14/2023
STANDARD MONTHLY USERS CHARGES	04/14/2023	5,760.47	353073	04/21/2023
Watchguard Renewal	04/14/2023	16,296.10	353073	04/21/2023
MONTHLY CHARGES BACKUP & RECOVERY	04/21/2023	495.00	353262	04/28/2023
Vmware Renewal	04/21/2023	12,406.00	353262	04/28/2023
MONTHLY CHARGES VOICE S1	05/12/2023	5,761.72	353630	05/19/2023
MONTHLY CHARGES FOR WORKLOAD BACKUP AND RECOVERY	05/15/2023	495.00	353630	05/19/2023
Juniper Suppopur Renewal	05/24/2023	28,239.00	353818	05/26/2023
	<b>Vendor Total:</b>	<b>388,923.82</b>		

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**EDPUZZLE INC 833 MARKET ST SAN FRANCISCO CA 94103**

Textbook - Online Resource	07/20/2022	1,755.00	348589	07/28/2022
Ed Puzzle	09/19/2022	1,755.00	349520	09/23/2022
	<b>Vendor Total:</b>	<b>3,510.00</b>		

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**EDUCATION FOUNDATION EDUCATION CENTER**

SOI/STEM ACTION CTR PURPOSEFUL PLAY	03/28/2023	14,000.00	352673	03/31/2023
	<b>Vendor Total:</b>	<b>14,000.00</b>		

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**EDUCATION WEEK PO BOX 52022 PHOENIX AZ 85072-2022**

EDUCATIONWEEK	04/05/2023	97.00	352825	04/07/2023
	<b>Vendor Total:</b>	<b>97.00</b>		

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

MILEAGE	09/13/2022	43.59	349347	09/16/2022
REIMB FOR MODEL MATH RESOURCE	09/26/2022	498.00	349614	09/30/2022
MILEAGE	10/10/2022	196.08	349878	10/14/2022
REIMB FOR EASY CBM SUBSCRIPTION	11/08/2022	49.99	350449	11/11/2022
MILEAGE	12/07/2022	120.96	350929	12/09/2022
MILEAGE	01/11/2023	128.94	351422	01/13/2023
	<b>Vendor Total:</b>	<b>1,037.56</b>		

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**EL HERRADERO RESTAURANTE INC 123 JEFFERSON POCATELLO ID 83201**

Dinner for Policy Council Meeting	02/22/2023	140.00	352140	02/24/2023
	<b>Vendor Total:</b>	<b>140.00</b>		

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

TRAVEL EXPENSE IDAHO YOUTH PREVENTION CONFERENCE	06/01/2023	110.00	353935	06/02/2023
	<b>Vendor Total:</b>	<b>110.00</b>		

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

IDAHO TECHNICIANS CONFERENCE EXPENSES	08/12/2022	408.91	348876	08/19/2022
	<b>Vendor Total:</b>	<b>408.91</b>		

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**ELECTRIC CONSTRUCTION & SALES LLP P.O. BOX 4054 POCATELLO ID 83205**

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7300M HHS (WORK DUE TO FIRE)-TESTING OF CABLES	06/01/2023	5,720.00	353936	06/02/2023
	Vendor Total:	5,720.00		
<hr/>				
ELECTRICAL WHOLESALE SUPPLY CO., INC. P.O. BOX 51980	IDAHO FALLS ID 83405-1980			
4433M PHS NEUTRAL LUG/BAR KIT/CONDUIT/ANCHOR	07/05/2022	183.37	348316	07/07/2022
4433M PHS VFD'S	07/13/2022	8.27	348388	07/14/2022
4433M PHS GRAD LOCKNUT/SATCO	07/25/2022	75.04	348590	07/28/2022
4444M FMS COMPUTOR LABS	07/25/2022	381.22	348590	07/28/2022
4447M FMS COMPUTER LAB	08/01/2022	35.28	348657	08/05/2022
5101M STOCK WIRE RED/BLACK	08/08/2022	209.72	348783	08/12/2022
4449M LINCOLN CRAWL SPACE POWER	08/09/2022	672.09	348783	08/12/2022
5102M HHS PRESS BOX BELL BOX/COVERS	08/10/2022	78.30	348783	08/12/2022
5103M LINCOLN MODS BREAKERS	08/10/2022	23.96	348783	08/12/2022
5109M LEWIS & CLARK REPAIRED CONDUIT	08/22/2022	182.41	349034	08/26/2022
5113M VAN 22 BLANK COVERS	09/01/2022	19.60	349115	09/02/2022
5110M LINCOLN FIRE ALARMS FLEX/BREAKERS	09/01/2022	146.25	349115	09/02/2022
5118M WASHINGTON ONE SIDE UNITAP	09/02/2022	52.33	349247	09/09/2022
5116M CONDIUT ON ROOF BELL BOX BLANKS	09/02/2022	11.08	349247	09/09/2022
5115M ALM LIGHTS/TIMER SWITCH	09/12/2022	98.50	349348	09/16/2022
5121M PHS OUTLET	09/12/2022	25.24	349348	09/16/2022
4822M LINCOLN ACCESS CONTROL ROMEX CONNETOR	09/12/2022	4.48	349348	09/16/2022
5450M STOCK VAN 22 PHOTO CELL	09/19/2022	144.23	349521	09/23/2022
5499M ELEC TAPE/ELECT TAPE	09/28/2022	92.50	349615	09/30/2022
5458M CHS LED BULBS/PILOT BULBS	09/28/2022	146.57	349615	09/30/2022
5499M ELECTRICAL WHOLESALE	09/28/2022	92.50	349615	09/30/2022
5461M HMS FLEX FOR BLEACHERS	10/10/2022	74.50	349879	10/14/2022
5464M UPPER SHOP PAINT BOOTH	10/10/2022	67.58	349879	10/14/2022
5492M LED/HID SATCO BULB	10/12/2022	712.80	349879	10/14/2022
5803M BALLASTS	10/19/2022	385.71	350000	10/21/2022
5470M VAN 22 STOCK LED BULBS/HANDY BOX SWITCH	10/19/2022	75.54	350000	10/21/2022
5827M CHS POP CORN MACH	11/01/2022	8.96	350303	11/04/2022
5833M STOCK VAN 22 CORD END	11/15/2022	17.64	350576	11/18/2022
5841M ED CENTER EXIT SIGNS CIP	12/02/2022	61.54	350778	12/02/2022
5847M HHS HEATER CORD CONNECTONS/NUTS	12/06/2022	33.82	350930	12/09/2022
5845M HHS SQUARE BOX AND FUSED SWITCH	12/06/2022	28.13	350930	12/09/2022
6236M ELEC SUPPLIES	01/04/2023	38.22	351250	01/06/2023
6252M VAN 22 ELEC STOCK	01/04/2023	88.18	351250	01/06/2023
6236M ELEC SUPLLIES	01/04/2023	552.12	351250	01/06/2023
6260M TRUCK 22 4 SQ BOXES 2-1/8 BX 1/2&3	01/10/2023	86.50	351423	01/13/2023
2435M TRUCK #87 SUPPLIES	01/10/2023	111.50	351423	01/13/2023
2438M #87 TRUCK CONDUIT/WIRE	01/11/2023	170.50	351423	01/13/2023
6262M STOCK VAN 22 ALUMIN. FLEX	01/11/2023	73.01	351423	01/13/2023
4541M FMS WORK BOXES/EMT CONDUIT	01/18/2023	23.37	351535	01/20/2023
6264M FMS AUTO DOORS - CORD & FOMEX CON	01/18/2023	12.75	351535	01/20/2023
6265M VAN 22 STATCO LED 30W	01/18/2023	178.20	351535	01/20/2023
6403M SUPPLIES-BLUBS	01/19/2023	360.40	351670	01/27/2023
6403M ELECTRIACAL WHOLESALE	02/07/2023	360.00	351889	02/10/2023
6601M TRUCK 22 STOCK STATCO LIGHT BULBS	02/16/2023	344.52	352004	02/17/2023
6410M BALLASTS	02/16/2023	648.45	352004	02/17/2023
6161M SHOP LOWER SHOP BATHROOM HEATER	02/16/2023	333.20	352004	02/17/2023
6605M PHS BULBS	03/08/2023	78.01	352381	03/10/2023
6592M BALLASTS	03/14/2023	5,482.99	352500	03/17/2023
6615M HHS YOGURT MACH	03/28/2023	478.49	352674	03/31/2023
6609M VAN 22 STOCK OFFSET NIPPLES/LOCK NUTS	03/28/2023	30.87	352674	03/31/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6611M PHS 30 AMP OUTLET/COVER	03/28/2023	34.78	352674	03/31/2023
6612M STOCK VAN 22 COVER/STRAP	03/28/2023	30.67	352674	03/31/2023
6618M VAN 22 STOCK FORKTRM/DOTTIE ANCHORS	04/05/2023	44.58	352826	04/07/2023
6622M CHS SPEAKERS 15W LED	04/10/2023	382.20	352960	04/14/2023
6955M GATEWAY EXIT SIGNS	04/18/2023	4.63	353074	04/21/2023
6956M AMS STAIN LIGHTS	04/20/2023	27.72	353074	04/21/2023
6950M PHS GATE PARTS BEAM CLAMP/BOLT/COND SUPP	04/20/2023	29.75	353074	04/21/2023
6959M HHS SIDEWALK CONDUIT	04/26/2023	12.59	353263	04/28/2023
6943M 4 TUBE BALLASTS	04/26/2023	940.80	353263	04/28/2023
7029M HMS SHATTERED LID	05/05/2023	78.50	353515	05/12/2023
6842M ELECTRICAL SUPPLIES	05/08/2023	805.00	353515	05/12/2023
7028M HMS SHATTERED LID	05/08/2023	41.50	353515	05/12/2023
2444M IMS WALL LIGHTS	05/08/2023	402.80	353515	05/12/2023
6962M IMS OUTSIDE OUTLETS	05/12/2023	15.20	353631	05/19/2023
2449M TRUCK #87 30W BULBS	05/17/2023	- 114.84	353631	05/19/2023
6963M TRUCK #87 STOCK	05/17/2023	27.13	353631	05/19/2023
2449M TRUCK #87	05/17/2023	58.00	353631	05/19/2023
2449M TRUCK #87 SATCO BULBS	05/17/2023	-57.42	353631	05/19/2023
2449M TRUCK#87 30W BULBS	05/17/2023	348.00	353631	05/19/2023
6969M HHS ELECTRICAL SUPPLIES	06/01/2023	55.37	353937	06/02/2023
6842M ELECTRICAL SUPPLIES	06/01/2023	122.50	353937	06/02/2023
6970M HHS C31 OUTLET COVER	06/05/2023	35.79	354089	06/08/2023
7350M CENTRAL KITCHEN SINK WEATHER BOX/BLANK COVER	06/12/2023	12.40	354220	06/15/2023
	<b>Vendor Total:</b>	<b>16,938.09</b>		

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**ELITE RESTORATION, INC 1920 HIGHLAND AVE E TWIN FALLS ID 83301**

6926M HHS HOME EC ROOM FLOOD	03/28/2023	568.75	352675	03/31/2023
	<b>Vendor Total:</b>	<b>568.75</b>		

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**ELIZABETH BUXTON 25 MERRILL WAY GRACE ID 83241**

FMS 2 SESSIONS GROUP CHOIR	05/22/2023	296.25	353819	05/26/2023
	<b>Vendor Total:</b>	<b>296.25</b>		

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**ELLIS ELEMENTARY 5500 WHIATKER RD CHUBBUCK ID 83202**

REIMB BLT LUNCHES	08/12/2022	107.59	348877	08/19/2022
	<b>Vendor Total:</b>	<b>107.59</b>		

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**ELLIS PIANO TUNING & REPAIR 4946 YAKIMA ST POCATELLO ID 83204**

HMS/IMS/PHS TUNING AND REPAIR	09/27/2022	1,197.50	349616	09/30/2022
PHS/HHS PIANO TUNING & REPAIR	01/24/2023	585.75	351671	01/27/2023
AMS/FHS/HHS/ BAND TUNING AND REPAIRS	02/22/2023	710.75	352141	02/24/2023
	<b>Vendor Total:</b>	<b>2,494.00</b>		

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

school resource tools	02/10/2023	173.99	352005	02/17/2023
tool for staff	05/11/2023	1,221.80	353516	05/12/2023
staff workroom letters	05/11/2023	201.60	353516	05/12/2023
	<b>Vendor Total:</b>	<b>1,597.39</b>		

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**EMELDA CHABUKA 350 W MAPLE ST #25 POCATELLO ID 83221**

LUNCH ACCOUNT REFUND	06/01/2023	18.62	39191	06/02/2023
	<b>Vendor Total:</b>	<b>18.62</b>		

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**EMERALD VALLEY GARDENS 88680 MCVAY HWY EUGENE OR 97405**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies for Science	03/13/2023	99.00	352501	03/17/2023
	Vendor Total:	99.00		

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**EMERGENT 3 INC 2055 N 1250 E LOGAN UT 84341**

E3 DESKTOP & MOBILE APPS/SETUP IMPLEMENTATION FEE	02/01/2023	14,000.00	351772	02/03/2023
	Vendor Total:	14,000.00		

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**EMPASIS, MALIA (Employee Payment - Address is exempt from reporting on public documents)**

TRAVEL EXPENSE BEHAVIOR CONFERENCE	02/08/2023	60.00	351890	02/10/2023
	Vendor Total:	60.00		

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**ENERGYCAP LLC 360 DISCOVERY DRIVE BOALSBURG PA 16827**

ENERGYCAP PROFESSIONAL SUBSCRIPTION 1/1/22-12/31/2	12/14/2022	3,930.00	351075	12/16/2022
	Vendor Total:	3,930.00		

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

REIMB CREDIT IDAHO COMPREHENSIVE LITERACY COURSE	08/01/2022	165.00	348658	08/05/2022
	Vendor Total:	165.00		

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**ENTERPRISE RENT-A-CAR CO. OF UT LLC PO BOX 844810 KANSAS CITY MO 64184-4810**

CTE Perkins - Connect Rental Car	08/12/2022	126.26	348878	08/19/2022
CTE - PHS - Transportation to Range Competition	11/08/2022	304.46	350450	11/11/2022
CAR RENTAL FOR SOCIAL TINKING CONF 11/30-12/3/22	12/14/2022	420.96	351076	12/16/2022
CTE - PHS - Transportation to Range Competition	01/17/2023	1.05	351536	01/20/2023
CAR RENTAL FOR WRESTLING	03/13/2023	607.78	352502	03/17/2023
1481C CAR RENTEL FOR IT	03/14/2023	111.01	352502	03/17/2023
CTE - HHS - Welding wars travel	03/28/2023	73.62	352676	03/31/2023
CTE HHS Welding - State Skills transportation	04/19/2023	291.86	353075	04/21/2023
CTE Firefighting - State Skills transportation	04/19/2023	291.86	353075	04/21/2023
CTE - PHS - NR - EnviroThon Travel	05/03/2023	734.24	353363	05/05/2023
RENT A CAR FOR STATE 5/18/23	06/05/2023	1,214.50	354090	06/08/2023
	Vendor Total:	4,177.60		

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**ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. PO BOX 741076 LOS ANGELES CA 90074-1076**

ArcGIS Licensing	07/20/2022	1,100.00	348591	07/28/2022
	Vendor Total:	1,100.00		

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**EPES SOFTWARE 206 NORTH ARMSTRONG BIXBY OK 74008-4309**

EPES SUPPORT/PROGRAM LEASE	05/12/2023	1,232.00	353632	05/19/2023
	Vendor Total:	1,232.00		

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**EPIC SPORTS INC 9750 E 53RD ST N BEL AIRE KS 67226**

MVA Athletic gear	12/12/2022	78.39	351077	12/16/2022
	Vendor Total:	78.39		

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**EREPLACEMENTPARTS.COM 7036 SOUTH HIGH TECH DR MIDVALE UT 84047**

4951M SHOP KAW BLOWER CARB SCREW	09/20/2022	21.83	349522	09/23/2022
6101M SHOP PARTS 61 SANDER	12/13/2022	53.52	351078	12/16/2022
5699M SHOP CARB KIT	12/13/2022	110.35	351078	12/16/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5692M SHOP SANDER FILTERS (#4)	12/13/2022	75.21	351078	12/16/2022
5539M SHOP SNOW BLOWER BELTS	12/13/2022	213.54	351078	12/16/2022
5540M SHOP SUPPLIES	12/13/2022	85.71	351078	12/16/2022
5540M SHOP CLIP SHROUD	12/13/2022	17.40	351078	12/16/2022
5537M SHOP ROTER PULLEY	12/13/2022	86.58	351078	12/16/2022
5537M SHOP BELT COVER / SPRING EXTENSION	12/13/2022	43.83	351078	12/16/2022
6102M SANDER APRTS 61	01/04/2023	24.97	351251	01/06/2023
6379M SHOP SNOWBLOWER SUPPLIES	02/08/2023	109.65	351891	02/10/2023
6444M SHOP SUPPLIES-CABLE CLUTCH	04/10/2023	88.75	352961	04/14/2023
6441M SHOP SANDER SANDER	04/10/2023	66.74	352961	04/14/2023
6389M SHOP WEED EATER SUPPLIES	04/10/2023	105.05	352961	04/14/2023
6392M SHOP MOWER BELTS	04/10/2023	19.87	352961	04/14/2023
6387M SHOP MOWER PARTS	04/10/2023	72.75	352961	04/14/2023
6393M SHOP TRIMMER SUPPLIES	06/12/2023	63.90	354221	06/15/2023
6787M SHOP WATER PUMP	06/12/2023	48.08	354221	06/15/2023
	Vendor Total:	1,307.73		

## ERIC PANKAU (Employee Payment - Address is exempt from reporting on public documents)

REIMB-AMERICAN FISHERIES SOCIETY	05/16/2023	557.50	353633	05/19/2023
	Vendor Total:	557.50		

## ERICH ROBERT PEW 4902 WILTSHIRE STREET CHUBBUCK ID 83202

NURSING SERVICES 8/18-8/26/22	09/01/2022	1,350.00	349116	09/02/2022
NURSING SERVICES 8/29-9/9/22	09/14/2022	2,180.00	349349	09/16/2022
NURSING SERVICES 9/12-9/23/22	09/28/2022	2,160.00	349617	09/30/2022
NURSING SERVICES 9/26-10/6/22	10/11/2022	2,590.00	349880	10/14/2022
NURSING SERVICES	10/26/2022	2,880.00	350148	10/28/2022
NURSING SERVICES 10/24-11/4/22	11/09/2022	3,200.00	350451	11/11/2022
NURSING SERVICES 11/7-11/17/22	12/02/2022	2,560.00	350779	12/02/2022
MILEAGE	12/06/2022	14.22	350932	12/09/2022
NURSING SERVICES 11/28-12/9/22	12/13/2022	3,200.00	351079	12/16/2022
NURSING SERVICES 12/2-1/6/23	01/11/2023	2,760.00	351424	01/13/2023
NURSING SERVICES 1/9-1/20/23	01/24/2023	2,880.00	351672	01/27/2023
MILEAGE	02/06/2023	19.38	351892	02/10/2023
NURSING SERVICES 1/23-2/3/23	02/08/2023	3,200.00	351892	02/10/2023
NURSING SERVICE 2/6-2/16/23	03/03/2023	2,880.00	352236	03/03/2023
NURSING SERVICES 2/21-3/2/23	03/08/2023	2,560.00	352382	03/10/2023
NURSING SERVICES 3/6-3/17/23	03/28/2023	2,880.00	352677	03/31/2023
MILEAGE	04/05/2023	20.34	352827	04/07/2023
NURSING SER 3/27/23-4/7/23	04/12/2023	3,040.00	352962	04/14/2023
NURSING SERVICES 4/10/23-4/21/23	04/25/2023	3,200.00	353264	04/28/2023
	Vendor Total:	43,573.94		

## ERICKSEN, TINA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/07/2022	8.01	349248	09/09/2022
MILEAGE	10/04/2022	26.23	349761	10/07/2022
MILEAGE	11/04/2022	26.46	350452	11/11/2022
MILEAGE	12/02/2022	15.12	350780	12/02/2022
MILEAGE	01/04/2023	15.12	351252	01/06/2023
MILEAGE	02/08/2023	22.68	351893	02/10/2023
MILEAGE	03/08/2023	22.68	352383	03/10/2023
MILEAGE	04/11/2023	2.52	352963	04/14/2023
MILEAGE	05/03/2023	23.94	353364	05/05/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	06/05/2023	27.72	354091	06/08/2023
	Vendor Total:	190.48		
<hr/>				
ERIN MAE O'SHAUGHNESSY 172 BALLARD ROAD POCATELLO ID 83202				
SIGN LANGUAGE INTERPRETING 9/21-10/26/22	11/09/2022	770.00	350453	11/11/2022
INTERPRETING SERVICES 11/23-12/14/22	02/06/2023	227.50	351894	02/10/2023
	Vendor Total:	997.50		
<hr/>				
ESCHLER, EMILY (Employee Payment - Address is exempt from reporting on public documents)				
2022 IDAHO TRANSITION INSTITUTE	11/02/2022	363.49	350304	11/04/2022
	Vendor Total:	363.49		
<hr/>				
ESD, INC. PO BOX 424 ROCKAWAY NJ 07866				
APECS SYSTEMS & REPORTER SOFTWARE	01/03/2023	58,391.49	351249	01/06/2023
	Vendor Total:	58,391.49		
<hr/>				
ESSENTIAL ELEMENTS LLC 219 STATION ROAD SUITE 202 WILMINGTON NC 28405				
CLASS Observations	04/05/2023	3,250.00	352828	04/07/2023
CLASS Observation Consulting Services	05/05/2023	3,250.00	353517	05/12/2023
	Vendor Total:	6,500.00		
<hr/>				
ETS-PARAPRO ASSESSMENT PO BOX 371986 PITTSBURGH PA 15251-7986				
Parapro Assessment Keys	06/05/2023	1,375.00	354088	06/08/2023
	Vendor Total:	1,375.00		
<hr/>				
EVANS, SUNNY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR MEMBERSHIP IDAHO SCHOOL COUNSELOR ASSOCA	08/19/2022	35.00	349035	08/26/2022
	Vendor Total:	35.00		
<hr/>				
EVIDENT INC. 739 BROOKS MILL ROAD UNION HALL VA 24176				
Science	09/19/2022	88.00	349523	09/23/2022
Classroom Supplies - Science	01/05/2023	156.75	351253	01/06/2023
	Vendor Total:	244.75		
<hr/>				
EWELL EDUCATION SERVICES PO BOX 3298 GLEN ROSE TX 76043-3298				
EDUCATION TRACKER SOFTWARE RENEWAL	11/02/2022	175.00	350305	11/04/2022
	Vendor Total:	175.00		
<hr/>				
EYEWORDBS INC. 501 GRANGEOVER CRESCENT LONDON. ONTARIO N6G 4V3				
Phonics Kits	05/15/2023	329.80	353634	05/19/2023
	Vendor Total:	329.80		
<hr/>				
FAIR, JOANN (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE SFTI TRAINING	04/26/2023	110.00	353265	04/28/2023
TRAVEL EXPENSE IPSC TRAINING -BOISE	05/17/2023	101.75	353635	05/19/2023
	Vendor Total:	211.75		
<hr/>				
FAIRFIELD INN 3300 SOUTH SHOSHONE STREET BOISE ID 83705				
HHS ROOMS FOR 5/23/23 STATE	06/05/2023	4,902.00	354092	06/08/2023
	Vendor Total:	4,902.00		



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FALLING ROCK PRODUCTIONS 348 NORTH 3RD AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
DRYFIT T-SHIRTS	08/08/2022	7,447.85	348784	08/12/2022
T-SHIRTS	09/16/2022	1,051.00	349524	09/23/2022
	Vendor Total:	8,498.85		

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FALLS PLUMBING SUPPLY, INC. 525 E ANDERSON ST IDAHO FALLS ID 83401

6020M HMS CONNECT WATER PUMPS & FLOATS	01/04/2023	2,131.97	351254	01/06/2023
	Vendor Total:	2,131.97		

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FAMILY FUN PARTY AND BALLOONS 1023 YELLOWSTONE AVE SUITE O POCATELLO ID 83201

Balloons for New Teacher PD day	08/09/2022	89.88	348785	08/12/2022
Table Rental for Back-to-School Night	10/04/2022	60.00	349762	10/07/2022
8" Tables - Rental	06/14/2023	135.00	354222	06/15/2023
	Vendor Total:	284.88		

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

MILEAGE	03/14/2023	154.70	352503	03/17/2023
MILEAGE	04/20/2023	58.74	353076	04/21/2023
	Vendor Total:	213.44		

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FARMER, NIKKI (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR REGISTRATION FEE IBEA CONFER 10/28-10/29	10/04/2022	199.00	349763	10/07/2022
TRAVEL EXPENSE IBEA CONFERENCE	02/17/2023	135.85	352142	02/24/2023
REIMB FOR SHIPPING LABELS	04/24/2023	68.78	353266	04/28/2023
	Vendor Total:	403.63		

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FARNAM, PAIGE (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE 2022 INFORMATION TRANSITION INSTITU	11/02/2022	659.29	350306	11/04/2022
REIMB FOR CLASSROOM SUPPLIES WALMART 5/18	05/23/2023	42.53	353820	05/26/2023
	Vendor Total:	701.82		

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

TRAVEL EXPENSE IC USER GROUP	04/18/2023	25.85	353077	04/21/2023
	Vendor Total:	25.85		

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FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-1286

4804M HMS SCREWS/SCREWS	07/25/2022	12.09	348592	07/28/2022
4662M HHS INSTALL HYDROMETER	08/09/2022	13.88	348786	08/12/2022
5072M GREENACRES HANDRAIL	08/22/2022	77.83	349036	08/26/2022
5434M PHS WHEEL FOR INSTRUMENTS	09/28/2022	25.85	349618	09/30/2022
5445M SUPPLIES TRUCK 3 SUPPLES	10/26/2022	38.18	350149	10/28/2022
5410M HHS VIDEO ENTRY SYSTEM	10/26/2022	6.91	350149	10/28/2022
5449M GREENACRES FASTENERS	11/01/2022	59.68	350307	11/04/2022
5413M SUPPLIES SCREWS	11/03/2022	43.84	350454	11/11/2022
4596M HHS WELD SHOP NEEDS HEATERS INSTALLED	12/05/2022	241.40	350933	12/09/2022
5882M CHS BLEACHERS	01/10/2023	44.23	351425	01/13/2023
5890M CHS HCS	01/18/2023	36.94	351537	01/20/2023
6503M PHS RAISE PARKING SIGNS	03/14/2023	23.14	352504	03/17/2023
4709M WILCOX PLAYGROUND BASKET BALL	04/11/2023	25.52	352964	04/14/2023
6518M 7' 9' X3/4X10-14 M-42	05/05/2023	159.45	353518	05/12/2023
7201M TOOLS SHIP SUPPLIES/WORK GLOVES	05/19/2023	60.87	353821	05/26/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7201M SHOP SUPPLIES T-NUT	06/01/2023	22.69	354093	06/08/2023
	Vendor Total:	892.50		

## FATBEAM LLC 2065 W RIVERSTONE DRIVE SUITE 202 COEUR D'ALENE ID 83814

MONTHLY INTERNET ACCESS	07/06/2022	1,120.00	348317	07/07/2022
MONTHLY CHARGE FOR WAN	07/06/2022	11,160.00	348317	07/07/2022
MONTHLY RECURRING CHARGE FOR WAN	08/02/2022	11,160.00	348659	08/05/2022
MONTHLY CHARGE FOR INTERNET	08/02/2022	1,120.00	348659	08/05/2022
MONTHLY RECURRING CHARGES INTERNET	09/01/2022	1,120.00	349117	09/02/2022
MONTHLY RECURRING CHARGE FOR WAN	09/01/2022	11,160.00	349117	09/02/2022
MONTHLY RECURRING CHARGES FOR DEDICATED INTERNET A	09/28/2022	1,120.00	349619	09/30/2022
MONTHLY RECURRING CHARGE FOR WAN	09/28/2022	11,160.00	349619	09/30/2022
MONTHLY CHARGES FOR WAN	11/08/2022	11,160.00	350455	11/11/2022
MONTHLY RECURRING CHARGES FOR DEDICATED INTERNET	11/08/2022	1,120.00	350455	11/11/2022
MONTHLY RECURRING CHARGE FOR INTERNET ACCESS	12/02/2022	1,120.00	350934	12/09/2022
MONTHLY RECURRING CHARGE FOR WAN	12/02/2022	11,160.00	350934	12/09/2022
MONTHLY RECURRING CHARGE FOR WAN	01/04/2023	11,160.00	351255	01/06/2023
MONTHLY RECURRING CHARGES INTERNET	01/04/2023	1,120.00	351255	01/06/2023
MONTHLY CHARGES FOR INTERNET ACCESS	02/03/2023	1,120.00	351895	02/10/2023
MONTHLY CHARGE FOR WAN	02/03/2023	11,160.00	351895	02/10/2023
MONTHLY INTERNET ACCESS CHARGES	03/06/2023	1,120.00	352384	03/10/2023
MONTHLY RECURRING CHARGES FOR WAN	03/06/2023	11,160.00	352384	03/10/2023
MONTHLY RECURRING CHARGES FOR INTERNET ACCESS	04/03/2023	1,120.00	352829	04/07/2023
MONTHLY RECURRING CHARGE FOR WAN	04/03/2023	11,160.00	352829	04/07/2023
MONTHLY RECURRING CHARGES FOR INTERNET ACCESS	05/11/2023	1,120.00	353636	05/19/2023
MONTHLY CHARGE FOR WAN	05/11/2023	11,160.00	353636	05/19/2023
INSTALLATION FEE FOR 10G DISTRICT OFFICE TO PVTECH	06/08/2023	1,791.77	354223	06/15/2023
MONTHLY CHARGES FOR INTERNET ACCESS	06/08/2023	1,120.00	354223	06/15/2023
MONTHLY CHARGE FOR WAN	06/08/2023	11,160.00	354223	06/15/2023
MONTHLY CHARGE FOR 10G DISTRICT OFFICE TO PVTECH	06/08/2023	1,900.00	354223	06/15/2023
	Vendor Total:	151,051.77		

## FAWCETT, ALLYSIA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR COLLEGE CREDITS-ADDICTIONS CANSELING	01/11/2023	274.50	351426	01/13/2023
	Vendor Total:	274.50		

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

TRAVEL EXPENSE ISPA CONFERENCE	10/26/2022	850.69	350150	10/28/2022
CREDIT REIMB WRITING USEFUL, ACCESSIBLE, AND LEGAL	06/01/2023	55.00	353938	06/02/2023
	Vendor Total:	905.69		

## FERGUSON ENTERPRISES INC.#3007 PO BOX 847411 DALLAS TX 75284-7411

4775M ALM REMODEL BATHROOMS	07/05/2022	136.77	348318	07/07/2022
4518M HMS REPLACE SOFTENERS COFFEE BALL VALUE	07/05/2022	607.70	348318	07/07/2022
4522M AMS CAP/NIPPLE/GALV CAP	07/05/2022	64.92	348318	07/07/2022
4315M AMS TEST CAPS	07/05/2022	18.63	348318	07/07/2022
4317M TYHEE ELKAY RETRO KIT	07/05/2022	899.14	348318	07/07/2022
4505M FMS SINK	07/06/2022	1,442.95	348318	07/07/2022
4778M WASHINGTON/INSTALL GREASE TRAP	07/07/2022	316.20	348389	07/14/2022
4777M AMS REMODEL BATHROOM	07/07/2022	25.07	348389	07/14/2022
4628M WASHINGTON GREASE TRAP	07/07/2022	74.36	348389	07/14/2022
4877M ALM CIP RESTROOM REMODEL	07/13/2022	10.24	348465	07/21/2022
4780M JEFFERSON WELD FLANGE	07/18/2022	29.88	348465	07/21/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4881M ALM CUSHION TUBE CLAMP COPPER PIPE INSTALL	07/18/2022	7.32	348465	07/21/2022
4886M EDAHOW PARTS FOR GREASE RECIEPTOR	07/25/2022	82.49	348593	07/28/2022
4786M HMS INSTALL WATER SOFTNERS	07/25/2022	59.62	348593	07/28/2022
4788M HHS REPLACE WATER HEATERS	07/26/2022	109.69	348593	07/28/2022
4790M HHS NEW WAVE HEATERS	08/01/2022	2.32	348660	08/05/2022
4242M SUPPLIES SOC CAP	08/01/2022	3.47	348660	08/05/2022
4779M EDAHOW GREASE TRAP	08/08/2022	278.03	348787	08/12/2022
4899M LINCOLN MODS 4 ABS DWV WYE	08/09/2022	98.33	348787	08/12/2022
4794M LINCOLN INSTALL DRAINS	08/09/2022	93.32	348787	08/12/2022
5152M LINCOLN MODS HANGARS/EPOX PLT ADJ SWVL RNG H	08/09/2022	5.40	348787	08/12/2022
5150M LINCOLN MOPS INSTALL DRAINS	08/09/2022	36.99	348787	08/12/2022
5126M LINCOLN GALV PEX TUBE/BARB BRS 90/BRS PEX F1	08/10/2022	198.68	348787	08/12/2022
4247M SUPPLIES ACR URTHN CAULK	08/16/2022	21.76	348879	08/19/2022
5155M LINCOLN PVC 45 ELL/LF BARB BRS COUP/10 COIL	08/19/2022	48.38	349037	08/26/2022
5023M WASHINGTON GREASE TRAPS	08/19/2022	65.31	349037	08/26/2022
5250M HMS REPAIR HOT WATER PUMP	08/22/2022	164.92	349037	08/26/2022
5131M EDAHOW CAN OF TRANSION CEMENT	08/22/2022	20.57	349037	08/26/2022
5161M WASHINGTON GREASE TRAP	08/22/2022	316.78	349037	08/26/2022
5134M WASTINGTON GREASE TRAP	08/22/2022	48.71	349037	08/26/2022
5161M WASHINGTON GREASE	09/01/2022	-43.62	349118	09/02/2022
5164M CHS REPAIR DISHWASHER DRAIN	09/01/2022	66.98	349118	09/02/2022
5255M HMS REPAIR PUMP GASKT SET	09/01/2022	20.08	349118	09/02/2022
5162M REPAIR SPRAYERS SPRINKLER PARTS	09/01/2022	66.35	349118	09/02/2022
5167M INDIAN HILLS TEF TAPE/WHC INT DIEL/SPRG CHK	09/02/2022	57.83	349249	09/09/2022
5168M WASHINGTON 90/HOSE BIBS	09/02/2022	24.16	349249	09/09/2022
5375M IMS AUGER/SCREW DRIVER	09/12/2022	127.31	349350	09/16/2022
5174M WASHINGTON NO HUS/NUL DRIVER	09/12/2022	23.67	349350	09/16/2022
5171M LINCOLN MOD DRAINS	09/12/2022	1.95	349350	09/16/2022
5378M REPAIR DISHWASHER	09/14/2022	6.09	349350	09/16/2022
5143M WILCOX RESTROOM URINAL	09/19/2022	150.86	349525	09/23/2022
5380M AMS REMODEL BATHROOM	09/19/2022	32.59	349525	09/23/2022
5390M REPAIR BOOKS HEALER BUSHING/NIPPLE	09/28/2022	44.34	38673	09/30/2022
5388M NIPPLE/90/TEE/VALVE	09/28/2022	40.98	349620	09/30/2022
5395M NO HUB	09/28/2022	38.45	349620	09/30/2022
5393M AMS SLOAN GASKET	09/28/2022	87.84	349620	09/30/2022
5394M ALM 36 CP CVR TUBE	09/28/2022	109.21	349620	09/30/2022
5655M NEW RESTROOMS GRID STRAINERS	10/10/2022	52.41	349881	10/14/2022
5653M ALM NEW RESTROOMS	10/10/2022	154.95	349881	10/14/2022
5652M ALM NEW RESTROOMS VB CP	10/10/2022	49.67	349881	10/14/2022
5659M ED CENTER LEAK OF WATER HEATER	10/11/2022	43.06	349881	10/14/2022
4992M REMOVE OLD WATER HEATER	10/11/2022	19.67	349881	10/14/2022
5652M ALM 1 1/2 X 15 VB CP	10/11/2022	444.52	349881	10/14/2022
5398M IMS SLND VLV EZ KIT ASSY	10/12/2022	85.09	349881	10/14/2022
5779M TRUCK 25 STOCK TANKLESS	10/20/2022	350.40	350151	10/28/2022
5778M ALM REMODEL BATHROOM	10/20/2022	56.96	350151	10/28/2022
5653M ALM NEW RESTROOMS	10/20/2022	82.76	350151	10/28/2022
5655M AMS GRID STRANIERS	10/26/2022	120.29	350151	10/28/2022
5791M HMS CONNECT WATER & SEWER BOILER BLG	10/26/2022	252.84	350151	10/28/2022
5903M SYRINGA SINK LEAKING	11/01/2022	60.76	350308	11/04/2022
5902M HHM CONNECT WATER BOILER ROOM	11/01/2022	119.30	350308	11/04/2022
5791M CONNECT WATER & SEWER BOILER	11/01/2022	180.48	350308	11/04/2022
5900M CHS SINK	11/01/2022	24.66	350308	11/04/2022
5794M HMS HOT COLD WATER	11/01/2022	134.39	350308	11/04/2022
5789M AMS REMODEL BATHROOM	11/02/2022	7.89	350308	11/04/2022
5908M HMS REPLACE PUMP/CONNECT WATER	11/02/2022	164.58	350308	11/04/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5911M GREENACRES/CAP	11/02/2022	11.72	350308	11/04/2022
5905M HMS NEW WATER LINE	11/02/2022	16.08	350308	11/04/2022
5854M WELDING SHOP TOOLS	11/03/2022	96.38	350456	11/11/2022
5904M HMS NEW WATER LINES	11/03/2022	219.21	350456	11/11/2022
5163M PHS NEW TOILET	11/03/2022	393.63	350456	11/11/2022
5668M HHS PRESSBOX	11/15/2022	29.51	350577	11/18/2022
5919M TENDOY SINK FAUCET	11/15/2022	76.29	350577	11/18/2022
5797M ED CENTER SENSOR REPAIR	11/15/2022	84.42	350577	11/18/2022
5922M REPAIR SINK PVC ADPT	11/15/2022	26.26	350577	11/18/2022
5854M TOOLS WELDING SHOP	11/15/2022	30.12	350577	11/18/2022
5920M CHS REPAIR CEILING LEAK	11/15/2022	145.14	350577	11/18/2022
5909M ALAMEDA RESTROOMS	11/15/2022	123.52	350577	11/18/2022
5914M HHS PEX & CRIMP RING	11/16/2022	81.60	350577	11/18/2022
5672M TECK CENTER DRINKING FOUNTAIN PARTS	12/02/2022	794.62	350781	12/02/2022
5673M CHS REPLACE CLAY TRAY	12/05/2022	471.43	350935	12/09/2022
6007M ALM REMODEL BATHROOMS	12/05/2022	89.51	350935	12/09/2022
6012M CHS REPLACE CLAY TRAY	12/05/2022	117.90	350935	12/09/2022
6050M HHS WELD SHOP NEEDS HEATERS INSTALLED	12/05/2022	89.92	350935	12/09/2022
6153M SHOP PLANNING OFFICE- RED COUP/BLK STL NIP	01/04/2023	183.66	351256	01/06/2023
6019M HMS INSTALL DRAINS	01/04/2023	186.25	351256	01/06/2023
6055M PHS REPAIR STEAMSTRAP	01/04/2023	235.42	351256	01/06/2023
6059M WASHINGTON BOILER ROOM/WATER DRIPPING	01/10/2023	47.49	351427	01/13/2023
6082M HHS PIPE INSULATION	01/10/2023	44.52	351427	01/13/2023
6023M HMS CONNECT WATER	01/10/2023	6.66	351427	01/13/2023
6063M SHOP UPPER PLAN OFFICE	01/10/2023	259.12	351427	01/13/2023
6151M PHS STRAINER REPLACEMENT UNIT 2	01/11/2023	37.40	351427	01/13/2023
6150M SHOP STEAM TRAP FOR STOCK	01/11/2023	351.00	351427	01/13/2023
6067M SUPPLIES BLK UNION/WOG THRD	01/11/2023	26.52	351427	01/13/2023
6153M SHOP PLANNING OFFICE-3 BLK MI 150#	01/13/2023	149.99	351538	01/20/2023
6066M SUPPLIES BLK MI COUP/BLK STL NIP	02/01/2023	32.64	351773	02/03/2023
6330M JEFFERSON REPAIR TOILET	02/07/2023	38.12	351896	02/10/2023
6073M LEWIS & CLARK LOT HEADER PUMP/POWER	02/08/2023	1,929.33	351896	02/10/2023
6334M CHS WAX RING	02/08/2023	8.45	351896	02/10/2023
6344M HHS TRAP LID	02/21/2023	128.57	352143	02/24/2023
6478M CENTRIAL KITCHEN WROT CXM ADPT/WROT FTGXC ST	02/21/2023	7.22	352143	02/24/2023
6343M LEWIS & CLARK TUBE/TEMP/RAPTOR SD/1/2 PLAS H	02/21/2023	136.20	352143	02/24/2023
6345M HHS REPAIR SINK/CAULK/TUBES	02/21/2023	79.07	352143	02/24/2023
6347M HHS TOILET WAX REING	03/01/2023	8.45	352237	03/03/2023
6346M HMS CLST SEAT COMM OFLC WHITE	03/01/2023	602.94	352237	03/03/2023
6711M AMS REPLACE WATER HEATER	03/08/2023	3.95	352385	03/10/2023
6709M AMS REPLACE WATER HEATER	03/08/2023	39.77	352385	03/10/2023
6501M PHS PARKING LOT SIGNS RAISED	03/28/2023	342.74	352678	03/31/2023
6719M HAWTHONRE INSTALL SINKS	03/28/2023	65.35	352678	03/31/2023
6165M SHOP STOCK SUPPLIES	03/28/2023	340.58	352678	03/31/2023
6715M BUS GARAGE SEAL	03/28/2023	23.19	352678	03/31/2023
5086M TENDOY PART FOR REPAIR FOR LEAK IN CEILING	03/29/2023	108.00	352678	03/31/2023
6171M FMS GAS PIPE REPLACEMENT ON ROOF	03/29/2023	162.42	352678	03/31/2023
6702M DRINKING FOUNTAIN SENSOR	03/29/2023	154.10	352678	03/31/2023
6170M TENDOY REPLACE WATER LOOP	03/29/2023	6.02	352678	03/31/2023
6720M TENDOY REPLACE PRV	03/29/2023	141.57	352678	03/31/2023
6174M CHS COOLING TOWER	03/29/2023	6.02	352678	03/31/2023
6716M NEW HORIZON BOTTLE FILLER	04/05/2023	2,108.49	352830	04/07/2023
6491M SHOP REPLACE REGULATOR IN CARPENTER SHOP	04/10/2023	15.58	352965	04/14/2023
6900M RESTROOM COPPER SLIP COUPLING	04/10/2023	11.13	352965	04/14/2023
6876M REPAIR WATER HEATER	04/21/2023	28.00	353267	04/28/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6882M GATE CITY REPLACE SINK/CAULK/FCT KITC	04/21/2023	173.09	353267	04/28/2023
6800M SHOP SUPPLIES	04/21/2023	60.16	353267	04/28/2023
6879M HMS TEST BACK FLOW	04/21/2023	11.60	353267	04/28/2023
6887M HMS HOSE	04/26/2023	15.46	353267	04/28/2023
6888M NEW HORIZONS PVC S80 VAN STONE/RNG GSKT/CAP	04/26/2023	145.49	353267	04/28/2023
6886M HHS INSTALL EYEWASH	04/26/2023	13.33	353267	04/28/2023
6887M HMS THRD BUSHING	05/01/2023	6.65	353365	05/05/2023
6722M HHS REPAIR WATER HEATER	05/10/2023	66.07	353519	05/12/2023
6890M AMS REPAIR SINK	05/10/2023	21.28	353519	05/12/2023
6906M PV-TECH INSTALL SINK	05/11/2023	59.72	353637	05/19/2023
6897M SHOP STOCK THERMOSTAT	05/11/2023	63.00	353637	05/19/2023
6896M STOCK TK#25 T & S PARTS	05/11/2023	355.68	353637	05/19/2023
6895M JEFFERSON REPAIR SINK	05/11/2023	46.11	353637	05/19/2023
6896M STOCK TK# 25 T & S PARTS	05/11/2023	598.84	353637	05/19/2023
7179M FMS GSKT SET	05/19/2023	28.56	353822	05/26/2023
7154M DRAIN CASE TRUCK#25	06/01/2023	60.21	353939	06/02/2023
	Vendor Total:	21,226.14		

## FEUERBORN, TORI (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR SUPPLEIS FOR CHILD WITH SPECIAL DIET	09/01/2022	32.16	349119	09/02/2022
REIMB FOR ALMOND MILK	09/14/2022	7.38	349351	09/16/2022
REIMB FOR EMPLOYEE RECEIPT SUPPLIES	09/27/2022	15.00	349621	09/30/2022
REIMB FOR SUPPLIES	10/26/2022	14.67	350152	10/28/2022
MILEAGE	11/02/2022	37.92	350309	11/04/2022
REIMB CACFP SUPPLIES	11/16/2022	19.76	350578	11/18/2022
REIMB CACFP PURCHASE OF MILK	12/14/2022	9.98	351080	12/16/2022
MILEAGE	12/14/2022	31.32	351080	12/16/2022
MILEAGE	02/06/2023	22.56	351897	02/10/2023
REIMB FOR CACFP SUPPLIES	03/29/2023	9.98	352679	03/31/2023
TRAVEL EXPENSE CACFP 2023 CONFERENCE	04/26/2023	331.66	353268	04/28/2023
RIEMB CACFP SUPPLIES	05/19/2023	12.97	353823	05/26/2023
MILEAGE	06/12/2023	35.70	354224	06/15/2023
	Vendor Total:	581.06		

## FINAL CUT SYNTHETIC TURF LLC 5948 HILO DR POCATELLO ID 83204

Baseball Field Turf - HMS	01/05/2023	92,309.13	351257	01/06/2023
Baseball Field Turf - HMS	05/23/2023	58,447.61	353824	05/26/2023
	Vendor Total:	150,756.74		

## FINALSITE PO BOX 783838 PHILADELPHIA PA 19178-3838

WEBSITE COMMUNICATIONS PACKAGE STANDARD	07/19/2022	42,700.00	348442	07/21/2022
WEBSITE INTERGRATION ADD ON ATHLETICS MANAGER	07/19/2022	5,000.00	348442	07/21/2022
On-line training/webinar	09/13/2022	299.00	349321	09/16/2022
	Vendor Total:	47,999.00		

## FIRE SERVICES OF IDAHO PO BOX 3099 POCATELLO ID 83206

4900M ANNUAL FIRE ALARM PHS	07/05/2022	255.00	348319	07/07/2022
4900M ANNUAL FIRE ALARM INSPECTION	07/05/2022	280.00	348319	07/07/2022
4920M NEW HORIZON LABOR CHECKED FIRE SYSTEM	07/18/2022	377.50	348466	07/21/2022
5010M CHS REPLACED HORN/STROBE IN ROOM	08/01/2022	442.50	348661	08/05/2022
5010M EDAHOW SERVICE/REPAIR	08/01/2022	115.00	348661	08/05/2022
5010M FMS REPAIR FIRE ALARM	08/01/2022	762.50	348661	08/05/2022
INDIAN HILLS FIRE ALARM	08/02/2022	7,302.00	348661	08/05/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5017M GREENACERS	08/09/2022	8,897.00	348788	08/12/2022
5019M CHS SILENT KNIGHT POWER/SUPPLY/BATTERIES/LAB	08/10/2022	931.40	348788	08/12/2022
5350M CHS SERVICE/REPAIR FIRE ALARM SYSTEM	08/22/2022	315.00	349038	08/26/2022
4024M ELLIS REPLACED POWER SUPPLIES	08/22/2022	858.28	349038	08/26/2022
LINCOLN NEW MOD FIRE ALARM SYSTEMS	09/07/2022	17,476.65	349250	09/09/2022
5369M WASHINGTON COMMUNICATOR/LABOR/INSTALL NEW	09/12/2022	737.50	349352	09/16/2022
5609M GOUND FAULT ISSUES	09/28/2022	115.00	349622	09/30/2022
6229M SERVICE/REPAIR FIRE ALARMS	12/05/2022	315.00	350936	12/09/2022
6231M PHS REPLAED WIRE AND SPEAKER STROBES	12/05/2022	3,147.30	350936	12/09/2022
6229M SERVICE/REPAIR FIRE ALARM	12/05/2022	315.00	350936	12/09/2022
6232M TECH CENTER	12/05/2022	5,830.80	350936	12/09/2022
6402M CHS FIX ALARM-DUAL MONITOR	01/11/2023	582.40	351428	01/13/2023
PV-TEC FIRE ALARM CONTROL PANEL/CONTROLS/CELL COMM	01/24/2023	8,405.00	351673	01/27/2023
6417M CHUBBUCK ALARM SYSTEM SER	01/25/2023	312.50	351673	01/27/2023
6419M LINCOLN ALARM SYSTEMS SERVICE CALL	02/07/2023	167.50	351898	02/10/2023
6736M HHS ALARM SYSTEMS SERVICE CALL	03/13/2023	105.00	352505	03/17/2023
6929M HMS SER CALL ALRARM SYSTEMS	03/29/2023	105.00	352680	03/31/2023
7229M - TYHEE FIRE ALARM SYSTEM SERVICE CALL	05/09/2023	210.00	353520	05/12/2023
7228M - PVTEC ALARM SYSTEM SERVICE CALL	05/09/2023	210.00	353520	05/12/2023
7228M - AMS FIRE ALARM SYSTEM SERVICE CALL	05/09/2023	105.00	353520	05/12/2023
7228M - SYRINGA FIRE ALARM SYSTEM SERVICE CALL	05/09/2023	105.00	353520	05/12/2023
7229M - L&C FIRE ALARM SYSTEM SERVICE CALL	05/09/2023	105.00	353520	05/12/2023
7229M - NEW HORIZON FIRE ALARM SYSTEM SERVICE CALL	05/09/2023	105.00	353520	05/12/2023
7227M - JEFFERSON FIRE ALARM SYSTEM SERVICE CALL	05/09/2023	315.00	353520	05/12/2023
7230M - TENDOY FIRE ALARM SYSTEM SERVICE CALL	05/09/2023	105.00	353520	05/12/2023
7230M - CHS FIRE ALARM SYSTEM SERVICE CALL	05/09/2023	210.00	353520	05/12/2023
7227M - ELLIS FIRE ALARM SYSTEM SERVICE CALL	05/11/2023	1,023.75	353520	05/12/2023
7239M - CHS FIRE HYDRANT INSPECTION	06/01/2023	510.00	353940	06/02/2023
7303M - WASHINGTON FIRE ALARM SYSTEM REPLACEMENT	06/01/2023	13,892.72	353940	06/02/2023
7246M - TENDOY ALARM SYSTEM SERVICE CALL	06/05/2023	105.00	354094	06/08/2023
	<b>Vendor Total:</b>	<b>75,152.30</b>		

## FIRST AMERICAN TITLE CO OF POCATELLO 223 N 15TH AVE POCATELLO ID 83201

PURCHASE ALLSTATE BUILDING 4200 HAWTHORNE	11/15/2022	25,000.00	350579	11/18/2022
PURCHASE ALLSTATE BUILDING 4200 HAWTHORNE	11/15/2022	12,578,049.75	350737	11/29/2022
	<b>Vendor Total:</b>	<b>12,603,049.75</b>		

## FISCHBECK, SUZANNA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CLASSROOM SUPPLIES	11/01/2022	13.11	350310	11/04/2022
	<b>Vendor Total:</b>	<b>13.11</b>		

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

Science / Microbiology	10/07/2022	197.17	349882	10/14/2022
	<b>Vendor Total:</b>	<b>197.17</b>		

## FISHER, COURTNEY (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CHICAGO COFERENCE UBER/LUGGAGE FEE	07/21/2022	309.65	348594	07/28/2022
REIMB BULK CANDY FOR ADMINISTRATORS MEETING	08/02/2022	92.44	348662	08/05/2022
REIMB FOR SUPPLIES FOR ADMINISTRATORS MEETING	08/03/2022	41.69	348662	08/05/2022
REIMB STAFF TREATS/SUPPLIES FOR K-12	12/06/2022	88.51	350937	12/09/2022
MILEAGE	12/06/2022	304.74	350937	12/09/2022
TRAVEL EXPENSE ISBA DAY ON THE HILL	03/01/2023	358.40	352238	03/03/2023
REIMB-IDSPRA CONF EXPENSES/TF	05/16/2023	175.95	353638	05/19/2023

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MILEAGE	06/06/2023	401.58	354095	06/08/2023
	Vendor Total:	1,772.96		
<hr/>				
<b>FIT ATHLETICS LLC</b> 555 N. CHERRY CREEK PARKWAY RICHMOND UT 84333				
Sports Uniforms	12/05/2022	2,850.00	350938	12/09/2022
	Vendor Total:	2,850.00		
<hr/>				
<b>FITNESS FINDERS INC</b> P.O. BOX 160 SPRING ARBOR MI 49283-0160				
Ez Scan yearly subscription	10/10/2022	169.95	349883	10/14/2022
Flyers	10/24/2022	237.88	350153	10/28/2022
EZ Scan Membership Renewal	12/06/2022	169.95	350939	12/09/2022
EZ Scan Annual Subscription	12/06/2022	169.95	350939	12/09/2022
PE Equipment	12/06/2022	362.38	350939	12/09/2022
	Vendor Total:	1,110.11		
<hr/>				
<b>FITNESS SUPPLY</b> 2556 HEYREND WAY IDAHO FALLS ID 83402				
CIP Weights Equipment	08/15/2022	6,353.00	348880	08/19/2022
	Vendor Total:	6,353.00		
<hr/>				
<b>FLASHFORGE USA, INC</b> 17747 RAILROAD STREET CITY OF INDUSTRY CA 91748				
3-D printer supply	03/08/2023	15.00	352386	03/10/2023
	Vendor Total:	15.00		
<hr/>				
<b>FLATLINE COLLISION REPAIR</b> 250 BLUEGILL LANE CHUBBUCK ID 83202				
404OM UPPERSHOP TRUCK#78 REPAIR	08/17/2022	2,812.93	348881	08/19/2022
	Vendor Total:	2,812.93		
<hr/>				
<b>FLEETPRIDE</b> PO BOX 847118 DALLAS TX 75284-7118				
5748M SHOP FOUR WHEELER LED BEACON	02/01/2023	76.99	351774	02/03/2023
28020T WHEELNUT	02/10/2023	25.09	352006	02/17/2023
6556M VEH 68 PAZ SIDE VIEW MIRROR	03/01/2023	6.99	352239	03/03/2023
6556M VEH 68 PAX SIDE VIEW MIRROR	03/06/2023	74.89	352387	03/10/2023
28126T ROD/NUT GRADE/THICK U-BOLTS	04/05/2023	72.50	352831	04/07/2023
	Vendor Total:	256.46		
<hr/>				
<b>FLINN SCIENTIFIC, INC</b> PO BOX 71721 CHICAGO IL 60694-1721				
Science Supplies	11/08/2022	25.25	350457	11/11/2022
Science Supplies	11/11/2022	11.12	350580	11/18/2022
Science supplies	11/16/2022	166.10	350580	11/18/2022
Science Supplies	12/07/2022	1,165.34	350940	12/09/2022
Science Supplies	12/13/2022	270.14	351081	12/16/2022
Science Supplies	01/06/2023	49.95	351429	01/13/2023
Science supplies - Elements	04/10/2023	330.46	352966	04/14/2023
Chemistry elements	04/14/2023	69.02	353078	04/21/2023
Science Class	04/14/2023	812.84	353078	04/21/2023
Science Supplies	05/01/2023	13.87	353366	05/05/2023
Science supplies	05/01/2023	50.40	353366	05/05/2023
Chemistry Supplies	05/02/2023	121.00	353366	05/05/2023
Science supplies - Elements	05/17/2023	13.87	353639	05/19/2023
	Vendor Total:	3,099.36		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Flowers for Graduation	04/10/2023	300.00	352967	04/14/2023
	Vendor Total:	300.00		

FLOWERS, KELBY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT 1/10/23	01/11/2023	17.05	351430	01/13/2023
REIMB LUNCN TRIP 9550 2/16	02/21/2023	17.05	352144	02/24/2023
LUNCH REIMB TRIP #9718 3/17/23	04/05/2023	17.05	352832	04/07/2023
REIMB LUNCH TRIP#9909-4/6, 9921 4/13 & 9916 4/20	05/03/2023	51.15	353367	05/05/2023
REIMB LUNCH TRIP 9778 5/4 - 9784 5/19	06/05/2023	34.10	354096	06/08/2023
	Vendor Total:	136.40		

FOLLETT CONTENT SOLUTIONS LLC PO BOX 7410597 CHICAGO IL 60674-0597

FOLLET PO 2202885 BOOKS	07/05/2022	286.78	348320	07/07/2022
BOOK FROM PO #2202641	07/25/2022	231.27	348595	07/28/2022
Books for CAKE Award	08/23/2022	13.68	349039	08/26/2022
BOOKS	09/23/2022	1,219.41	349623	09/30/2022
Titles for media center	11/03/2022	1,368.07	350458	11/11/2022
POPULAR BOOKS	11/03/2022	384.83	350458	11/11/2022
FALL BOOK ORDER	11/03/2022	455.95	350458	11/11/2022
Replacement copies	11/08/2022	51.31	350458	11/11/2022
BOOKS	11/11/2022	1,051.34	350581	11/18/2022
copies - complete series	11/11/2022	180.38	350581	11/18/2022
Library titles / replacements	11/11/2022	306.48	350581	11/18/2022
Titles for media center	11/11/2022	468.61	350581	11/18/2022
Titles for Library	11/15/2022	444.32	350581	11/18/2022
FALL BOOK ORDER	11/16/2022	629.48	350581	11/18/2022
BOOKS	12/02/2022	556.94	350782	12/02/2022
NEW BOOKS	12/02/2022	504.87	350782	12/02/2022
POPULAR BOOKS	12/02/2022	506.82	350782	12/02/2022
Titles for Library	12/02/2022	158.32	350941	12/09/2022
Library titles	12/02/2022	573.97	350941	12/09/2022
NEW BOOKS	12/09/2022	374.14	351082	12/16/2022
DIY & NONFICTION	12/12/2022	634.56	351082	12/16/2022
BOOKS	12/13/2022	474.71	351082	12/16/2022
Library titles / replacements	01/04/2023	284.68	351258	01/06/2023
Titles for media center	01/04/2023	673.22	351258	01/06/2023
copies - complete series	01/20/2023	147.65	351674	01/27/2023
Titles for media center	01/20/2023	36.75	351674	01/27/2023
BOOKS	01/20/2023	19.22	351674	01/27/2023
Replacements	01/23/2023	582.90	351674	01/27/2023
NEW AND REPLACEMENT BOOKS	01/24/2023	573.48	351674	01/27/2023
DIY & NONFICTION	02/17/2023	260.33	352145	02/24/2023
books	02/21/2023	530.67	352145	02/24/2023
replacements, non fiction	02/21/2023	110.18	352145	02/24/2023
Replacements	02/21/2023	183.71	352145	02/24/2023
DIY/TEACHER REQUEST BOOKS	02/21/2023	1,007.15	352145	02/24/2023
NEW BOOKS	02/21/2023	2,381.34	352145	02/24/2023
BOOKS	02/21/2023	543.43	352145	02/24/2023
NEW AND REPLACEMENT BOOKS	03/03/2023	424.98	352240	03/03/2023
Library titles	03/13/2023	340.18	352506	03/17/2023
NEW BOOKS	03/13/2023	439.05	352506	03/17/2023
BOOKS	03/13/2023	1,031.27	352506	03/17/2023



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Transaction Description	Transaction Date	Amount	Check #	Check Date
BIOGRAPHIES AND NEW BOOKS	03/13/2023	1,983.01	352506	03/17/2023
Books	03/13/2023	152.99	352506	03/17/2023
library books	03/28/2023	642.06	352681	03/31/2023
replacements, non fiction	03/28/2023	38.15	352681	03/31/2023
books	03/28/2023	401.05	352681	03/31/2023
Library books	03/28/2023	833.90	352681	03/31/2023
library books	04/05/2023	737.22	352833	04/07/2023
BOOKS	04/10/2023	1,609.20	352968	04/14/2023
Replacements	04/11/2023	18.41	352968	04/14/2023
BIOGRAPHIES AND NEW BOOKS	04/11/2023	131.28	352968	04/14/2023
library books	04/12/2023	711.18	352968	04/14/2023
DRACULA SET	04/24/2023	531.90	353269	04/28/2023
POPULAR BOOKS	04/27/2023	228.38	353269	04/28/2023
library books	05/01/2023	623.51	353368	05/05/2023
DIY/TEACHER REQUEST BOOKS	05/01/2023	678.26	353368	05/05/2023
NEW BOOKS	05/01/2023	403.73	353521	05/12/2023
library books	05/01/2023	1,457.83	353521	05/12/2023
NEW BOOKS	05/01/2023	4,611.99	353368	05/05/2023
LIBRARY BOOKS	05/01/2023	936.83	353368	05/05/2023
BOOKS	05/01/2023	358.23	353368	05/05/2023
Library books	05/02/2023	501.47	353521	05/12/2023
BOOKS	05/02/2023	131.03	353521	05/12/2023
BOOKS	05/23/2023	17.57	353825	05/26/2023
NEW BOOKS	06/01/2023	1,130.06	354097	06/08/2023
LIBRARY BOOKS	06/01/2023	444.39	354097	06/08/2023
Library Books and Parent Books	06/01/2023	1,254.40	354097	06/08/2023
Library books	06/01/2023	34.02	353941	06/02/2023
Library Books and Parent Books	06/08/2023	293.35	354225	06/15/2023
	Vendor Total:	41,341.83		

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

POLYTHERMAL LABELS-TITLE-COLOR-ROLL	12/14/2022	643.81	351083	12/16/2022
scanner & printer	01/04/2023	1,496.67	351259	01/06/2023
receipt printer/thermal paper	02/01/2023	1,096.00	351775	02/03/2023
printer and thermal paper	02/10/2023	976.79	352007	02/17/2023
Scanners	04/24/2023	5,562.20	353270	04/28/2023
	Vendor Total:	9,775.47		

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**FORMLABS, INC. DEPARTMENT 6730 WOBURN MA 01888-4110**

PO# 2202176	11/15/2022	458.00	350582	11/18/2022
	Vendor Total:	458.00		

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**FOSTER, KELLE (Employee Payment - Address is exempt from reporting on public documents)**

REIMB FOR PARENT ACTIVITY SUPPLIES	05/19/2023	61.58	353826	05/26/2023
	Vendor Total:	61.58		

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

REIMB TRIP#9031 9/23	10/11/2022	55.00	349884	10/14/2022
	Vendor Total:	55.00		

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

17276SS - LWR ROSS PK EXTRA CLEANING FEE 6/22/22	07/06/2022	100.00	38498	07/07/2022
17274SS - HAWTHORNE PK EXTRA SERVICE 6/15/22	07/06/2022	200.00	38498	07/07/2022

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17275SS - LWR ROSS PK EXTRA SERVICE 6/15/22	07/06/2022	100.00	38498	07/07/2022
17289SS - LWR ROSS PK EXTRA CLEANING 6/29/22	07/06/2022	100.00	38498	07/07/2022
17273SS - HAWTHORNE PK EXTRA CLEANING 6/29/22	07/06/2022	100.00	38498	07/07/2022
17277SS - HAWTHORNE PK EXTRA CLEANING FEE	07/06/2022	100.00	38498	07/07/2022
4912M JEFFERSON PORTABLE TOILET JULY 7-AUG 3	07/13/2022	115.50	348468	07/21/2022
17292SS PORTABLE TOILETS	07/26/2022	100.00	38534	07/28/2022
17294SS PORTABLE TOILETS	07/26/2022	50.00	38534	07/28/2022
17295SS PORTABLE TOILETS	07/26/2022	50.00	38534	07/28/2022
PORTABLE TOILET HALIWELL PARK BASEBALL FIELD	07/26/2022	231.00	348596	07/28/2022
17293SS PORTABLE TOILETS	07/26/2022	100.00	38534	07/28/2022
17301SS PORTABLE TOILETS	08/03/2022	100.00	38541	08/05/2022
17302SS PORTABLE TOILETS ROSS PARK	08/03/2022	100.00	38541	08/05/2022
17303SS PORTABLE TOILETS ROSS PARK	08/03/2022	50.00	38541	08/05/2022
17304SS PORTABLE TOILETS HAWTHORNE PARK	08/03/2022	50.00	38541	08/05/2022
FOUR J'S PORTABLE TOILETS HALIWELL PARK BASEBALL F	08/10/2022	231.00	348789	08/12/2022
FOUR J'S PORTABLE TOILETS WILCOX SOCCER FIELDS	08/10/2022	140.50	348789	08/12/2022
PORTABLE TOILETS HIGHLAND TRACK	08/12/2022	231.00	348882	08/19/2022
LOWER IRON HORSE PORTABLE TOILETS	08/12/2022	333.00	348882	08/19/2022
17311SS PORTABLE TOILETS LOWER ROSS PARK SUMMER FE	08/17/2022	50.00	38568	08/19/2022
17312SS HAWTHORNE PARK PORTAVLE TOILES	08/17/2022	50.00	38568	08/19/2022
17308SS ROSS PARK PORTABLE TOILETS SUMMER FEED	08/17/2022	100.00	38568	08/19/2022
17307SS HAWTHORNE PARK PORTABLE TOILETS SUMMER FEE	08/17/2022	100.00	38568	08/19/2022
PORTABLE TOILETS HALIWELL BASEBALL FIELD	08/19/2022	231.00	349040	08/26/2022
PORTABLE TOILETS HALIWELL PARK BASEBALL	08/24/2022	333.00	349040	08/26/2022
PORTABLE TOILETS HMS BASE BALL FIELD	08/24/2022	795.00	349040	08/26/2022
AMS PORTABLE TOILETS	08/24/2022	140.50	349040	08/26/2022
PORTABLE TOILETS CHS SOCCER FIELD	08/24/2022	333.00	349040	08/26/2022
PORTABLE TOILETS CHS FOOTBALL FIELD	08/24/2022	564.00	349040	08/26/2022
LOWER IRON HORSE PORTABLE TOILETS	09/12/2022	333.00	349353	09/16/2022
HIGHLAND TRACK PORTABLE TOILETS	09/12/2022	231.00	349353	09/16/2022
WILCOX ELEMENTARY SOCCER FIELDS	09/12/2022	140.50	349353	09/16/2022
ALM PORTABLE TOILETS	09/13/2022	115.50	349353	09/16/2022
CHS FOOTBALL FIELD	09/19/2022	539.00	349526	09/23/2022
CHS SOCCER FIELD PORTABLE TOILETS	09/19/2022	308.00	349526	09/23/2022
HAILWELL PARK BASE BALL FIELD	09/19/2022	231.00	349526	09/23/2022
HALIWELL BASEBALL FIELD	09/20/2022	308.00	349526	09/23/2022
HMS BASE BALL FIELD	09/20/2022	770.00	349526	09/23/2022
FOUR J'S PORTABLE TOILETS	10/05/2022	231.00	349764	10/07/2022
WILCOX ELEMENTARY SOCCER PORTABLE TOILETS	10/05/2022	115.50	349764	10/07/2022
LOWER IRON HOSE PORTABLE TOILETS	10/05/2022	333.00	349764	10/07/2022
HALIWELL PARK BASEBALL FIELD PORTABLE TOILETS	10/17/2022	231.00	350001	10/21/2022
PORTABLE TOILETS HALIWELL PARK-BASEBALL FIELD	10/21/2022	308.00	350154	10/28/2022
PORTABLE TOILETS HMS BASE BALL FIELD	10/21/2022	770.00	350154	10/28/2022
CHS FOOTBALL FIELD PORTABLE TOILETS	10/21/2022	539.00	350154	10/28/2022
PORTABLE TOILETS CHS SOCCER FIELD	10/21/2022	308.00	350154	10/28/2022
HHS TRACK PORTABLE TOILETS	11/08/2022	231.00	350459	11/11/2022
IRON HORSE STADIUM PORTABLE TOILETS	11/08/2022	308.00	350459	11/11/2022
AMS PORTABLE TOILETS	11/17/2022	115.50	350583	11/18/2022
CHS PORTABLE TOILETS FOR SOFTBALL FIELDS	03/29/2023	256.00	352682	03/31/2023
CHS PORTABLE TOILETS BASEBALL FIELDS	03/29/2023	256.00	352682	03/31/2023
OK WARD PARK BASEBALL PORTABLE TOILETS	03/29/2023	333.00	352682	03/31/2023
CHS PORTABLE TOILETS TENNIS COURT	03/29/2023	333.00	352682	03/31/2023
LOWER IRON HORSE PORTABLE TOILETS	04/10/2023	333.00	352969	04/14/2023
PORTABLE TOILETS FOR CHS TENNIS COURT	04/17/2023	308.00	353079	04/21/2023
PORTABLE TOILET CHS BASEBALL FIELD	04/17/2023	231.00	353079	04/21/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PORTABLE TOILETS CHS SOFTBALL FIELD	04/17/2023	231.00	353079	04/21/2023
PORTABLE TOILETS OK WARD BASEBALL	04/20/2023	308.00	353079	04/21/2023
PORTABLE TOILETS IRON HORSE STADIUM	05/03/2023	308.00	353369	05/05/2023
OK WARD 5/15-6/11/23	05/16/2023	308.00	353640	05/19/2023
PORTABLE TOILETS FOR HHS PARKING LOT-APRIL	05/17/2023	129.50	353640	05/19/2023
PORTABLE TOILETS LOWER IRON HORSE	06/01/2023	308.00	354098	06/08/2023
17836SS PORTABLE TOILETS SYRINGA	06/13/2023	140.50	39231	06/15/2023
17827SS PORTABLE TOILET PLEASURELAND PARK	06/13/2023	100.00	39231	06/15/2023
	<b>Vendor Total:</b>	<b>15,627.50</b>		

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**FRANCIS L. DEAN & ASSOCIATES, LLC 12800 UNIVERSITY DRIVE #125 FORT MYERS FL 33907**

DAY CARE ACCIDENT MEDICAL INSURANCE	08/03/2022	1,180.35	348663	08/05/2022
	<b>Vendor Total:</b>	<b>1,180.35</b>		

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**FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE E TWIN FALLS ID 83301**

4296M IMS DOOR ROOM 5	07/07/2022	458.42	348390	07/14/2022
4694M LINCOLN PRESS TREATED FIR 2X6-16	07/18/2022	53.18	348469	07/21/2022
4691M LINCOLN POWDER LOADER	07/18/2022	50.16	348469	07/21/2022
4689M LINCOLN 2X6 BORATE TREATED FIR	07/25/2022	867.24	348597	07/28/2022
4689M LINCOLN 2X6 KD FIR/SILL SEALER	07/25/2022	1,722.77	348597	07/28/2022
4911M LINCOLN SETTING MODS	07/25/2022	78.73	348597	07/28/2022
5027M REPAIR CABINET	08/01/2022	75.94	348664	08/05/2022
5039M LINCOLN MODS BITS/NAILS	08/16/2022	213.57	348883	08/19/2022
5639M PHS REMOVE DESK FROM MEDIA CENTER/BUILD NEW	11/02/2022	126.41	350311	11/04/2022
6203M FMS BUILD IN LOST IN FOUND CUBBIES	01/04/2023	216.33	351260	01/06/2023
5933M SHOP STOCK CORSTRUCTION ADHISIVE/FINISH NAIL	02/08/2023	66.94	351899	02/10/2023
6049M SHOP SUPPLIES FINISH BLADE	02/08/2023	58.69	351899	02/10/2023
6205M HHS OSB/SCREWS/BUNGIE CORDS	02/08/2023	173.26	351899	02/10/2023
6204M SHOP UPPER FIR/STEPS/STRIP LOAD/POWDER GALV	02/08/2023	690.42	351899	02/10/2023
6204M OSB STEPPING CULL NOSE/SANDED PLYWOOD	02/08/2023	267.75	351899	02/10/2023
6461M GATE CITY COUNTERTOP REPLACEMENT	04/10/2023	62.19	352970	04/14/2023
6764M PHS STRAPS/SUPER SHELF	04/25/2023	560.68	353271	04/28/2023
6766M PHS SUPER SHELF	04/25/2023	126.18	353271	04/28/2023
	<b>Vendor Total:</b>	<b>5,868.86</b>		

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**FRANKLIN MIDDLE SCHOOL 2271 E TERRY POCATELLO ID 83201**

REIMB BLT LUNCHES	08/12/2022	140.00	348884	08/19/2022
FMS PIZZA FOR SOURCE OF STRENGTH TRAINI	10/11/2022	223.98	349886	10/14/2022
FEE REPLACEMENT 2022-2023	10/25/2022	5,327.99	350155	10/28/2022
VENDING COMMISSION 2022-2023	10/25/2022	267.05	350156	10/28/2022
REIMB FMS MATH COUNTS TRAVEL/IDAHO STEM ACTION CEN	04/13/2023	407.00	352971	04/14/2023
	<b>Vendor Total:</b>	<b>6,366.02</b>		

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**FRANKLIN PLANNER CORPORATION 2250 WEST PARKWAY BOULEVARD SALT LAKE CITY UT 84119**

Admin Planner	08/15/2022	201.11	348885	08/19/2022
Office Supply	10/03/2022	53.95	349765	10/07/2022
	<b>Vendor Total:</b>	<b>255.06</b>		

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

Bread Bid 2022-2023	07/05/2022	738.84	38499	07/07/2022
Bread Bid 2022-2023	07/11/2022	297.00	38513	07/14/2022
Bread Bid 2022-2023	07/18/2022	266.76	38523	07/21/2022
Bread Bid 2022-2023	08/01/2022	611.38	38542	08/05/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Bread Bid 2022-2023	08/08/2022	289.60	38562	08/12/2022
Bread Bid 2022-2023	08/23/2022	551.00	38597	08/26/2022
Bread Bid 2022-2023	09/01/2022	1,785.70	38610	09/02/2022
Bread Bid 2022-2023	09/02/2022	631.70	38627	09/09/2022
Bread Bid 2022-2023	09/12/2022	1,372.60	38642	09/16/2022
Bread Bid 2022-2023	09/19/2022	245.30	38664	09/23/2022
Bread Bid 2022-2023	09/27/2022	1,255.30	38674	09/30/2022
Bread Bid 2022-2023	10/03/2022	648.50	38701	10/07/2022
Bread Bid 2022-2023	10/17/2022	1,824.70	38735	10/21/2022
Bread Bid 2022-2023	10/25/2022	1,020.10	38748	10/28/2022
Bread Bid 2022-2023	11/01/2022	1,252.90	38761	11/04/2022
Bread Bid 2022-2023	11/04/2022	1,433.10	38781	11/11/2022
Bread Bid 2022-2023	11/11/2022	820.10	38799	11/18/2022
Bread Bid 2022-2023	12/02/2022	739.30	38821	12/02/2022
Bread Bid 2022-2023	12/06/2022	861.30	38843	12/09/2022
Bread Bid 2022-2023	12/12/2022	1,695.70	38856	12/16/2022
Bread Bid 2022-2023	01/03/2023	302.10	38874	01/06/2023
Bread Bid 2022-2023	01/10/2023	1,215.20	38893	01/13/2023
Bread Bid 2022-2023	01/13/2023	527.96	38905	01/20/2023
Bread Bid 2022-2023	01/20/2023	1,713.22	38924	01/27/2023
Bread Bid 2022-2023	02/01/2023	717.60	38941	02/03/2023
Bread Bid 2022-2023	02/07/2023	672.10	38958	02/10/2023
Bread Bid 2022-2023	02/10/2023	610.70	38967	02/17/2023
Bread Bid 2022-2023	02/16/2023	713.46	38983	02/24/2023
Bread Bid 2022-2023	03/03/2023	747.40	39000	03/03/2023
Bread Bid 2022-2023	03/06/2023	1,046.40	39019	03/10/2023
Bread Bid 2022-2023	03/13/2023	907.30	39037	03/17/2023
Bread Bid 2022-2023	03/27/2023	721.90	39062	03/31/2023
Bread Bid 2022-2023	04/05/2023	577.16	39078	04/07/2023
Bread Bid 2022-2023	04/11/2023	1,146.60	39087	04/14/2023
Bread Bid 2022-2023	04/14/2023	1,188.26	39097	04/21/2023
Bread Bid 2022-2023	04/24/2023	830.82	39119	04/28/2023
Bread Bid 2022-2023	05/01/2023	616.80	39129	05/05/2023
Bread Bid 2022-2023	05/05/2023	792.80	39142	05/12/2023
Bread Bid 2022-2023	05/12/2023	2,046.80	39156	05/19/2023
Bread Bid 2022-2023	05/19/2023	1,103.80	39175	05/26/2023
Bread Bid 2022-2023	06/01/2023	386.70	39192	06/02/2023
Bread Bid 2022-2023	06/05/2023	356.50	39217	06/08/2023
Bread Bid 2022-2023	06/12/2023	451.20	39232	06/15/2023
	<b>Vendor Total:</b>	<b>37,733.66</b>		

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

REIMB LUNCH TRIP #9005 9/28	10/11/2022	17.05	349887	10/14/2022
	<b>Vendor Total:</b>	<b>17.05</b>		

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## FRED MEYER STORES, INC. 3501 SOLUTIONS CENTER CHICAGO IL 60677-3005

25340S LABREA SNDWC/CHERY LANE/ALMONDS MILK/DONUTS	08/15/2022	60.37	38569	08/19/2022
Two pocket folders	09/01/2022	47.53	349120	09/02/2022
25352S FLOOR FAN/STAND FAN	09/02/2022	84.98	38628	09/09/2022
25351S KRO WATER/FUNNEL	09/02/2022	19.47	38628	09/09/2022
Office Couch	09/13/2022	349.99	349354	09/16/2022
1473C GAME KEYBROADS	09/14/2022	329.97	349354	09/16/2022
Supplies for Pre-Service	09/19/2022	100.00	349527	09/23/2022
25359S KROGER HALF/COKE/SPWD/POMP LIME JU	09/26/2022	52.20	38675	09/30/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25358S GD BURRITO/COFFEEMATE	09/26/2022	47.24	38675	09/30/2022
Supplies for Policy Council	09/27/2022	52.00	349624	09/30/2022
Faculty Rewards	09/27/2022	157.91	349624	09/30/2022
Furniture for Ottley's office	09/27/2022	349.99	349624	09/30/2022
Rewards/incentives for music students	09/27/2022	16.76	349624	09/30/2022
25349S JELLO/ALMOND MILK/PIZZA	09/27/2022	563.95	38675	09/30/2022
Couch for Student Lounge	10/07/2022	199.99	349888	10/14/2022
Incentive Treats for APEX	10/12/2022	109.40	349888	10/14/2022
Incentive Treats	10/12/2022	50.00	349888	10/14/2022
Supplies for careers	10/17/2022	131.59	350002	10/21/2022
Cooking Lab Supplies	10/17/2022	123.06	350002	10/21/2022
25360S CHIPS/CORN DOGS/CHICKEN NUGGETS	10/18/2022	121.85	38736	10/21/2022
Careers supplies	10/21/2022	141.40	350157	10/28/2022
1466C GAME KEYBRD/KITTY HDPH/GAME MOUSE/HEADSET	10/25/2022	1,144.88	350157	10/28/2022
Classroom Supplies	10/25/2022	64.81	350157	10/28/2022
Careers supplies	11/01/2022	111.24	350312	11/04/2022
CTE - PHS - FCS- cooking supplies	11/01/2022	136.75	350312	11/04/2022
25364S BURRIT/MAGO CRACKER/ROOT/SPRITE/ BURRI	11/04/2022	101.00	38782	11/11/2022
Careers supplies	11/08/2022	103.24	350460	11/11/2022
Student Attendance Incentives	11/08/2022	100.00	350460	11/11/2022
Cooking Lab Supplies	11/08/2022	147.69	350460	11/11/2022
CTE - PHS Culinary supplies	11/11/2022	34.92	350584	11/18/2022
English Flex Supplies	12/02/2022	150.00	350783	12/02/2022
25365 S VANS WAFFLES/ENJLF SET CO/APPLEGATE	12/02/2022	205.41	38822	12/02/2022
Cooking Lab Supplies	12/02/2022	117.58	350783	12/02/2022
Career Exploration/TLC Labs	12/02/2022	88.11	350783	12/02/2022
Career Development/TLC Lab	12/02/2022	147.59	350783	12/02/2022
Supplies for Policy Council Meeting	12/06/2022	70.54	350942	12/09/2022
Science Lab Supplies	12/06/2022	50.00	350942	12/09/2022
25367S VANILLA	12/06/2022	17.88	38844	12/09/2022
Cooking lab supplies	12/06/2022	148.12	350942	12/09/2022
CTE - PHS - Culinary supplies	12/12/2022	34.75	351084	12/16/2022
CTE - PHS - Culinary supplies	01/04/2023	193.03	351261	01/06/2023
Drinks and paper products	01/04/2023	66.38	351261	01/06/2023
Cooking Lab Supplies	01/04/2023	117.54	351261	01/06/2023
25369S FOOD ITEMS	01/04/2023	242.88	38875	01/06/2023
Supplies for Parent Involvement/HSAC Meeting	01/18/2023	93.83	351539	01/20/2023
25370S GF COOKIES/GF MAC & CHEESE/CORN DOGS/SOY MI	01/18/2023	194.67	38906	01/20/2023
CTE - PHS NR supplies	01/20/2023	100.84	351675	01/27/2023
27091T SUPPLIES-REMOTE/BINDER/MECH PENCIL	01/20/2023	116.05	351675	01/27/2023
Cooking Labs supplies	02/01/2023	83.37	351776	02/03/2023
Gift Cards for McKinney Vento Students	02/01/2023	2,600.00	351776	02/03/2023
27092T CHRISTMAS DINNER TRANS	02/01/2023	336.28	351776	02/03/2023
25371S SOYMILK/PIES/MARSHMALLOWS/SODA POP	02/01/2023	136.59	38942	02/03/2023
Department store gift cards for McKinney Vento	02/01/2023	2,900.00	351776	02/03/2023
CTE - PHS - Culinary - Food for labs	02/07/2023	149.00	351900	02/10/2023
Careers supplies	02/13/2023	126.08	352008	02/17/2023
25373S JELLO/DAIRYFREE CHEESE/CREAMER/SOY MILK/GF	02/16/2023	137.19	38984	02/24/2023
Careers supplies	02/17/2023	67.75	352146	02/24/2023
1398C ELECTRIC TAP/ADHES/CAULK/HOOK/MOUSE	02/21/2023	496.79	352146	02/24/2023
1399C SWAN ISO ALC	02/22/2023	21.89	352146	02/24/2023
Cooking Lab supplies	02/22/2023	112.14	352146	02/24/2023
25375S PASTA/GUERRO SOFT/MISSON GF TORTILLA SHELL	03/01/2023	135.19	39001	03/03/2023
CTE CHS FCS - Food lab supplies	03/03/2023	44.97	352241	03/03/2023
Careers supplies	03/03/2023	139.71	352241	03/03/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Cooking Lab Supplies	03/03/2023	148.30	352241	03/03/2023
Cooking Lab Supplies	03/08/2023	125.66	352388	03/10/2023
Supplies for careers	03/13/2023	82.20	352507	03/17/2023
25377S JETPUFF/JOVIAL/FUDS BREAD	03/14/2023	207.38	39038	03/17/2023
CTE - PHS - Culinary Food supplies	03/14/2023	67.05	352507	03/17/2023
gift cards	03/14/2023	75.00	352507	03/17/2023
CTE CHS FCS - Food lab supplies	03/28/2023	38.10	352683	03/31/2023
Cooking Lab Supplies	03/28/2023	120.51	352683	03/31/2023
Careers supplies	03/28/2023	50.57	352683	03/31/2023
CTE CHS FCS - Teen living supplies	04/10/2023	27.86	352972	04/14/2023
25386S JELLO/PRL MILK/PAM/POPCORNERS	04/12/2023	158.40	39088	04/14/2023
1479C KEYBOARDS AND MOUSE	04/12/2023	724.90	352972	04/14/2023
Cooking Lab	04/25/2023	95.15	353272	04/28/2023
25387S COOKIES/MILK/CHEESE/BEEF PATTIES	04/25/2023	53.29	39120	04/28/2023
CTE - PHS - Culinary food	05/08/2023	54.16	353522	05/12/2023
25390S COFFEEMATE/SOY MILK/HOT DOG BUNS/GREEN CHIL	05/15/2023	82.29	39157	05/19/2023
CTE -CHS - FCS - food lab supplies	05/15/2023	24.92	353641	05/19/2023
Supplies for careers	05/15/2023	117.41	353641	05/19/2023
Cooking Lab Career Exploration Class	05/15/2023	139.04	353641	05/19/2023
CTE CHS FCS - Teen living supplies	05/15/2023	48.69	353641	05/19/2023
IBOB supplies	06/01/2023	300.00	353943	06/02/2023
CTE -CHS - FCS - food lab supplies	06/01/2023	92.37	353943	06/02/2023
25391S CHEX CEREL/GARDEN LITE	06/01/2023	48.93	39193	06/02/2023
careers supplies	06/01/2023	171.70	353943	06/02/2023
Staff Celebration	06/01/2023	1,500.00	353943	06/02/2023
Amazon gift cards for 2022-2023 retirees	06/05/2023	500.00	354099	06/08/2023
Cooking Labs	06/05/2023	122.24	354099	06/08/2023
Amazon gift cards for 2022-2023 retirees	06/05/2023	500.00	354226	06/15/2023
Cooking Labs	06/05/2023	130.01	354226	06/15/2023
gift cards	06/05/2023	1,300.00	354226	06/15/2023
25392S FOOD ITEMS AVOCADOS/CHICKEN NUGGETS GF/CHIC	06/05/2023	145.35	39218	06/08/2023
	Vendor Total:	21,947.81		

## FRISK, KRISTI (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR NOTARY BOND	09/07/2022	60.00	349252	09/09/2022
REIMB FOR IDAHO NOTARY STAMP	09/28/2022	37.90	349625	09/30/2022
REIMB FOR CDL PERMIT TESTS	03/28/2023	44.00	352684	03/31/2023
	Vendor Total:	141.90		

## FRONTLINE TECHNOLOGIES GROUP LLC PO BOX 780577 PHILADELPHIA PA 19178-0577

IEP ENRICH UNLIMITED USAGE 7/1/22-6/30/22	07/07/2022	22,164.10	348391	07/14/2022
APPLICAT TRACKING/USAGE FOR INTERAL EMPLOYESS	08/09/2022	9,962.10	348790	08/12/2022
TECHNICAL SER, REPORTING, AND INTGRATION	03/06/2023	800.00	352389	03/10/2023
	Vendor Total:	32,926.20		

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

CREDIT REIMB GOOGLE TOOLS PART 2	03/01/2023	209.00	352242	03/03/2023
	Vendor Total:	209.00		

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

NOV MEDICAL INS REFUND	10/25/2022	65.00	350158	10/28/2022
NOV DENTAL INS REFUND	10/25/2022	11.00	350158	10/28/2022
MILEAGE	06/01/2023	147.60	353944	06/02/2023

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Vendor Total: 223.60

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	07/07/2022	6.76	38514	07/14/2022
	Vendor Total:	6.76		

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

REIMB LUNCH TRIP 9855 5/12	06/05/2023	17.05	354100	06/08/2023
	Vendor Total:	17.05		

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GALLAGHER BENEFIT SERVICES PO BOX 95148 CHICAGO IL 60694-4148

BENEFIT CONSULTING SERVICES JULY 2022	07/25/2022	2,000.00	348598	07/28/2022
	Vendor Total:	2,000.00		

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

4771M LEWIS & CLARK TUBE SLIDE	11/08/2022	1,398.40	350514	11/11/2022
4774M INDIAN HILLS TUBE TUNNEL	12/02/2022	1,235.22	350831	12/02/2022
5545M SHOP PLAYGROUND MANUALS	01/13/2023	378.68	351571	01/20/2023
	Vendor Total:	3,012.30		

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GANNON, MONIQUE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB I-STEM SUMMER INSTITUTE	09/01/2022	160.00	349121	09/02/2022
	Vendor Total:	160.00		

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

MILEAGE	07/05/2022	3.49	38503	07/07/2022
JUNE 2023 BILLING	05/24/2023	38.00	353827	05/26/2023
	Vendor Total:	41.49		

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

REIMB FOR SCIENCE LAB SUPPLIES	09/02/2022	35.88	349253	09/09/2022
	Vendor Total:	35.88		

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

CDL WITHHOLDING REIMB COMPLETED 3/3/23	04/05/2023	500.00	352834	04/07/2023
	Vendor Total:	500.00		

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

TRAVEL EXPENSE CTE SUMMER CONFERENCE	02/17/2023	361.54	352147	02/24/2023
	Vendor Total:	361.54		

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

MILEAGE	09/20/2022	17.99	349528	09/23/2022
REIMB FOR CRAFT SUPPLIES HOBBY LOBBY	11/01/2022	33.96	350313	11/04/2022
	Vendor Total:	51.95		

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GARRY LAYMAN 5164 BANNOCK HWY POCATELLO ID 83204

STUDENT LUNCH ACCOUNT REFUND	05/16/2023	24.00	39158	05/19/2023
	Vendor Total:	24.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE Perkins - Embroidery machine	06/05/2023	19,000.00	354101	06/08/2023
CTE - CHS - Sewing machines and Sergers	06/05/2023	11,235.00	354101	06/08/2023
	Vendor Total:	30,235.00		

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**GATE CITY ELEMENTARY 2288 HISKEY POCATELLO ID 83201**

REIMB BLT LUNCHES	09/01/2022	126.00	349122	09/02/2022
	Vendor Total:	126.00		

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

JULY-SEPTEMBER 2022	10/12/2022	210.00	349889	10/14/2022
QUARTERLY DUES OCTOBER-DECEMBER 2022	10/12/2022	210.00	349889	10/14/2022
GATE CITY ROTARY CLUB QUARTERLY DUES	01/05/2023	210.00	351262	01/06/2023
QUARTERLY DUES APRIL -JUNE 2023	04/05/2023	210.00	352835	04/07/2023
	Vendor Total:	840.00		

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

MILEAGE	07/05/2022	17.99	38500	07/07/2022
	Vendor Total:	17.99		

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

MILEAGE	09/12/2022	22.98	349355	09/16/2022
MILEAGE	10/04/2022	24.48	349766	10/07/2022
MILEAGE	11/08/2022	29.16	350461	11/11/2022
MILEAGE	12/09/2022	28.98	351085	12/16/2022
MILEAGE	01/11/2023	17.52	351431	01/13/2023
	Vendor Total:	123.12		

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**GCSIT SOLUTIONS 1654 20TH AVE SEATTLE WA 98122**

Veeam Backup and Replication License Renewal.	09/01/2022	11,152.00	349123	09/02/2022
PowerEdge R650 Server x3 Infrastructure Refresh	09/12/2022	120.00	349356	09/16/2022
EMC PowerStore 500T Infrastructure Refresh	10/12/2022	42,250.00	349890	10/14/2022
PowerEdge R650 Server x3 Infrastructure Refresh	10/26/2022	47,259.00	350159	10/28/2022
VMware Migration Professional Services	11/17/2022	375.00	350585	11/18/2022
VMware Migration Professional Services	12/09/2022	4,125.00	351086	12/16/2022
VMware Migration Professional Services	01/04/2023	2,000.00	351263	01/06/2023
VMware Migration Professional Services	01/17/2023	250.00	351540	01/20/2023
	Vendor Total:	107,531.00		

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**GEARY PACIFIC SUPPLY 1360 N HANCOCK ST ANAHEIM CA 92807**

5935M SHOP REPLACE UV LAMPS	02/01/2023	227.44	351777	02/03/2023
	Vendor Total:	227.44		

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**GEM STATE PAPER & SUPPLY P.O. BOX 469 TWIN FALLS ID 83303-0469**

3813M CUSTODIAL GREASE TRAPS	07/05/2022	55.59	348321	07/07/2022
BID AWARD - Custodial Supply	07/05/2022	44,454.67	348321	07/07/2022
3816M CUSTODIAL STICKER REMOVAL ON WOOD FLOORS	07/07/2022	13.47	348392	07/14/2022
3814M CUSTODIAL GREASE TRAPS	07/11/2022	34.05	348392	07/14/2022
4385M CUSTODIAL PUMICE BARS	07/13/2022	85.42	348470	07/21/2022
BID AWARD - Custodial Supply	07/18/2022	361.20	348470	07/21/2022
BID AWARD - Custodial Supply	07/25/2022	10,815.91	348599	07/28/2022



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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Facial Tissue	07/25/2022	110.95	348599	07/28/2022
3823M CUSTODIAL SUMMER FLOORS	08/01/2022	44.64	348665	08/05/2022
4383M CUSTODIAL MICREFIBER HANDLE/QUICK CONNECT FR	08/01/2022	163.67	348665	08/05/2022
BID AWARD - Custodial Supply	08/01/2022	49,841.20	348665	08/05/2022
BID AWARD - Custodial Supply	08/11/2022	720.99	348886	08/19/2022
17313SS TRAY COST	08/17/2022	6,993.17	38570	08/19/2022
4391M CUSTODIAL GARBAGE CADDY	08/22/2022	320.97	349041	08/26/2022
BID AWARD - Custodial Supply	08/22/2022	37,574.88	349041	08/26/2022
4390M CUSTODIAL LED AUTOMATIC AEROSAL DISPENSER	08/22/2022	39.20	349041	08/26/2022
27805T CASES PAPER TOWELS	08/23/2022	155.32	349041	08/26/2022
17322SS SUPPLIES BANDAGES/GAUZE PADS/FIRST AID TAP	08/24/2022	164.38	38598	08/26/2022
VACUUMS	09/01/2022	1,372.02	349124	09/02/2022
4393M CUSTODIAL DILLION AIR FRESH DISPENSER	09/01/2022	78.40	349124	09/02/2022
4932M CUSTODIAL SHOP/CUST SUPPLIES	09/02/2022	128.13	349254	09/09/2022
VACUUMS	09/13/2022	686.01	349357	09/16/2022
4944M CUSTODIAL DISPENSER WAFFLEKEY (TISSUE DISPE)	09/19/2022	3.31	349529	09/23/2022
17374SS SUPPLEIS DISPOSABLE APRONS	09/28/2022	104.11	38676	09/30/2022
17373SS CHLORINE TEST STRIPS/IBUPROFEN	09/28/2022	102.66	38676	09/30/2022
17384SS TRAY COST	09/28/2022	487.84	38676	09/30/2022
17372SS DISPOSABLE APRON	09/28/2022	104.12	38676	09/30/2022
17375SS SUPPLIES SCOUR PAD CHLORINE TEST STRIPS	09/28/2022	110.45	38676	09/30/2022
17371SS SUPPLIES TRAYS	10/03/2022	2,234.12	38702	10/07/2022
17371SS SUPPLIES	10/03/2022	149.21	38702	10/07/2022
17383SS TRAY COST	10/03/2022	2,255.84	38702	10/07/2022
17386SS SUPPLIES	10/12/2022	2,209.79	38721	10/14/2022
17384SS SUPPLIES BURN GEL	10/12/2022	78.55	38721	10/14/2022
17385SS SUPPLIES CHLORINE TEST STRIPS	10/12/2022	75.30	38721	10/14/2022
27916T TRASH BAG/CASE OF BROOMS/CASE OF PAPER	10/19/2022	288.75	350003	10/21/2022
17389SS TRAY COST	10/20/2022	1,036.66	38749	10/28/2022
17390SS TRAY COST RED PLAID FOOD TRAY	10/20/2022	243.87	38749	10/28/2022
17388SS TRAY COST RED PLAID FOOD	10/20/2022	4,556.58	38749	10/28/2022
VACUUMS	10/21/2022	2,058.02	350160	10/28/2022
17396SS SUPPLIES	11/01/2022	12.94	38762	11/04/2022
17395SS SUPPLIES	11/01/2022	236.76	38762	11/04/2022
17395SS TRAY COST	11/01/2022	309.42	38762	11/04/2022
4945M CUSTODIAL HANDLE VACUUM HEAD	11/01/2022	139.32	350314	11/04/2022
5505M CUSTODIAL CARPET SHAMPOO	11/01/2022	47.82	350314	11/04/2022
17421SS SUPPLIES	11/02/2022	349.48	38762	11/04/2022
17420SS SUPPLIES	11/02/2022	12.94	38762	11/04/2022
17438SS SUPPLIES/TRAY COST	11/08/2022	988.87	38783	11/11/2022
5508M CUSTODIAL BIO ASSIST/LAMBS WOOL DUSTER	11/11/2022	120.80	350586	11/18/2022
Inventory - Carpet Shampoo	11/11/2022	765.12	350586	11/18/2022
5976M LINCOLN BROOMHEAD	11/15/2022	25.36	350586	11/18/2022
17446SS SUPPLIES	11/16/2022	87.59	38800	11/18/2022
17446SS TRAY COST	11/16/2022	162.59	38800	11/18/2022
17465SS SUPPLIES	12/02/2022	104.12	38823	12/02/2022
17468SS SUPPLIES	12/02/2022	371.43	38823	12/02/2022
17468SS TRAY COST	12/02/2022	402.58	38823	12/02/2022
Inventory - Carpet Shampoo	12/02/2022	2,104.01	350784	12/02/2022
17467SS SUPPLIES	12/02/2022	5.02	38823	12/02/2022
17466SS SUPPLIES POLY APRON	12/02/2022	104.10	38823	12/02/2022
17485SS SUPPLIES SHOPPER BAGS	12/07/2022	461.85	38845	12/09/2022
4398M CUSTODIAL FIBER HOLDER	12/13/2022	96.90	351087	12/16/2022
17502SS APRON DISPOSABLE	12/13/2022	104.10	38857	12/16/2022
17524SS SUPPLIES ANTIBIOTIC OINMENT REFILL	01/04/2023	69.50	38876	01/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17523SS SUPPLIES ANTIBIOTIC OINTMENT REFILL	01/04/2023	69.50	38876	01/06/2023
17522SS SUPPLIES ANTIBIOTIC OINTMENT	01/04/2023	69.50	38876	01/06/2023
17520SS SUPPLIES LOTION	01/04/2023	173.81	38876	01/06/2023
17521SS TRAY COST	01/04/2023	3,608.70	38876	01/06/2023
5514M CUSTODIAL SPRAY AND BUFFPOLISHING PADS	01/04/2023	43.82	351264	01/06/2023
4947M CUSTODIAL REPLACEMENT PARTS	01/04/2023	411.42	351264	01/06/2023
17521SS SUPPLIES GLOVES LATEX	01/04/2023	265.51	38876	01/06/2023
Optima Facial Tissue	01/10/2023	133.75	351432	01/13/2023
Cups for brushing teeth	01/10/2023	48.72	351432	01/13/2023
28000T CASE OF PAPER TOWELS	01/11/2023	224.16	351432	01/13/2023
6178M CUSTODIAL MICROFIBER FRAME	01/18/2023	393.66	351541	01/20/2023
17554SS SUPPLIES	01/19/2023	6.17	38925	01/27/2023
17587SS TRAY COST	02/01/2023	3,173.49	38943	02/03/2023
17586SS FOOD ITEMS	02/01/2023	337.60	38943	02/03/2023
17613SS SUPPLIES FIRST AID	02/21/2023	2,001.62	38985	02/24/2023
17633SS TRAY COST	02/22/2023	6,847.55	38985	02/24/2023
17633SS SUPPLIES	02/22/2023	476.77	38985	02/24/2023
28103T REPAIR PARTS AND SUPPLIES	03/01/2023	367.91	352243	03/03/2023
5519M CUSTODIAL EASY TRAP DUSTER	03/03/2023	881.54	352243	03/03/2023
17639SS SUPPLIES	03/06/2023	106.64	39020	03/10/2023
6186M CUSTODIAL VACUUM BAGS	03/08/2023	665.00	352390	03/10/2023
28107T US PERFORATED ROLL TOWELS	03/08/2023	224.16	352390	03/10/2023
28107T ROLL TOWELS	03/08/2023	- 242.98	352390	03/10/2023
Plastic Portion Cups 2oz	03/16/2023	57.99	352685	03/31/2023
5522M CUSTODIAL GRIP FACE	03/27/2023	1,292.72	352685	03/31/2023
6678M CUSTODIAL SUPPLIES	03/28/2023	265.68	352685	03/31/2023
17671SS TRAY COST	03/28/2023	6,543.05	39063	03/31/2023
17671SS SUPPLIES	03/28/2023	459.49	39063	03/31/2023
6189M CUSTODIAL BRUSH STRIPS	04/10/2023	30.56	352973	04/14/2023
6190M CUSTODIAL EXHAUST FILTER/STICK FILTER	04/10/2023	369.60	352973	04/14/2023
VACUUMS	04/10/2023	2,992.53	352973	04/14/2023
17713SS TRAY COST	04/12/2023	6,543.00	39089	04/14/2023
17713SS SUPPLIES	04/12/2023	759.69	39089	04/14/2023
6684M CUSTODIAL PURPLE CRUSH	04/21/2023	89.68	353273	04/28/2023
28159T PAPER TOWELS	04/25/2023	224.16	353273	04/28/2023
6688M CUSTODIAL MICROFIBER FRAMES	04/26/2023	48.45	353273	04/28/2023
6523M CUSTODIAL REPLACEMENT FRAMES	05/08/2023	145.35	353523	05/12/2023
6497M BOTTLES HVAC	05/11/2023	11.22	353642	05/19/2023
5520M CUSTODIAL SUMMER SUPPLIES-LEAK LIZARDS	05/18/2023	853.72	353828	05/26/2023
17768SS SUPPLIES ALCOHOL SWABS	05/18/2023	119.55	39176	05/26/2023
17786SS SUPPLIES GLOVES	05/19/2023	33.87	39176	05/26/2023
6523M CUSTODIAL QUICK CONNECT SQUEEGEE FRAME	05/24/2023	145.35	353828	05/26/2023
28198T CASE PAPER TOWELS	06/01/2023	224.16	353945	06/02/2023
17817SS SUPPLIES ALCOHOL SWABS	06/08/2023	298.86	39233	06/15/2023

Vendor Total: 219,192.74

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## GENSCO INC PO BOX 2905 TACOMA WA 98401

4660M SHOP COL 5 GLAT SADDLE 8"-12" PIPE	09/02/2022	45.25	349255	09/09/2022
4660M SHOP 5" FLAT SADDLE FOR 8-12 PIPE	09/02/2022	22.63	349255	09/09/2022

Vendor Total: 67.88

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## GERMAN, ERIKA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/12/2022	14.84	349358	09/16/2022
MILEAGE	10/17/2022	34.08	350004	10/21/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	11/16/2022	27.36	350587	11/18/2022
MILEAGE	12/14/2022	36.96	351088	12/16/2022
MILEAGE	02/16/2023	72.48	352009	02/17/2023
MILEAGE	03/28/2023	38.28	352686	03/31/2023
MILEAGE	05/24/2023	85.98	353829	05/26/2023
	Vendor Total:	309.98		
<hr/>				
GERTSCH, MARY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/09/2023	19.20	353524	05/12/2023
	Vendor Total:	19.20		
<hr/>				
GLENN, BRIAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR COST OF ASBESTOS MANAGEMENT PLANNER	03/14/2023	105.00	352508	03/17/2023
	Vendor Total:	105.00		
<hr/>				
GLOBAL EQUIPMENT CO. INC. 29833 NETWORK PLACE CHICAGO IL 60673-1298				
6827M CHS RRP DOOR/RRP DOOR	04/25/2023	562.75	353275	04/28/2023
7232M WILCOX DOOR OUTSWING	05/22/2023	503.64	353830	05/26/2023
	Vendor Total:	1,066.39		
<hr/>				
GLOWFORGE INC PO BOX 735252 CHICAGO IL 60673-5252				
New Filters	01/04/2023	543.00	351265	01/06/2023
	Vendor Total:	543.00		
<hr/>				
GODDARD, JOHN (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT	08/03/2022	1,691.67	348666	08/05/2022
	Vendor Total:	1,691.67		
<hr/>				
GONZALES, LATASHA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/12/2022	18.30	38722	10/14/2022
	Vendor Total:	18.30		
<hr/>				
GOODHEART-WILLCOX COMPANY INC 18604 WEST CREEK DRIVE TINLEY PARK IL 60477-6243				
Health Supplies	10/21/2022	9,323.67	350161	10/28/2022
	Vendor Total:	9,323.67		
<hr/>				
GOODY'S DELI 905 SOUTH 5TH AVENUE POCATELLO ID 83204				
CTE - Center - First Responders TAC meeting	10/20/2022	119.70	350005	10/21/2022
Professional Development and Team Building Lunch	11/09/2022	190.93	350462	11/11/2022
Pizza for K-5 Adoption Team	03/01/2023	147.92	352244	03/03/2023
CTE First Responder TAC meeting supplies	03/09/2023	63.92	352391	03/10/2023
	Vendor Total:	522.47		
<hr/>				
GOPHER SPORTS NW5634 MINNEAPOLIS MN 55485-5634				
Crossbars for high jump CIP	07/13/2022	55.94	348471	07/21/2022
Crossbars for high jump CIP	08/02/2022	339.30	348667	08/05/2022
PE Equipment	11/16/2022	502.71	350588	11/18/2022
PE Equipment	12/02/2022	581.95	350943	12/09/2022
Sportscup sets	12/12/2022	398.00	351089	12/16/2022
Quick Cups	02/22/2023	386.06	352148	02/24/2023
Playground equipment	03/14/2023	417.26	352509	03/17/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PE supplies	03/28/2023	494.82	352687	03/31/2023
CTE -Fire - exercise equipment	04/05/2023	4,254.88	352836	04/07/2023
Playground balls, hula hoops	04/14/2023	559.00	353080	04/21/2023
Playground balls, hula hoops	04/24/2023	449.00	353276	04/28/2023
Gross Motor Materials	05/15/2023	1,068.54	353643	05/19/2023
PE Supply Orders	05/17/2023	97.78	353643	05/19/2023
PE Supply Orders	05/25/2023	2,423.11	353831	05/26/2023
	<b>Vendor Total:</b>	<b>12,028.35</b>		

## GOTT, DIANA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR BOOKS-DYSLEXIA	01/04/2023	68.86	351266	01/06/2023
CREDIT REIMB WRITING DEFENSIBLE PSYCHOEDUCATIONAL	05/24/2023	110.00	353832	05/26/2023
	<b>Vendor Total:</b>	<b>178.86</b>		

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

GFOA ANNUAL DUES	09/23/2022	700.00	349626	09/30/2022
	<b>Vendor Total:</b>	<b>700.00</b>		

## GRACE LUTHERAN SCHOOL 1350 BALDY AVENUE POCATELLO ID 83201

SCHOLASTIC BOOK FAIR CERTIFICATES	11/11/2022	65.00	350589	11/18/2022
	<b>Vendor Total:</b>	<b>65.00</b>		

## GRAINGER P.O. BOX 419267 KANSAS CITY MO 64141-6267

4460M SHOP TRUCK 68 TARP	07/07/2022	16.76	348393	07/14/2022
4907M TYHEE DOWNBLAST & VENT	07/19/2022	1,759.36	348472	07/21/2022
5001M CAUTION TAPE	08/08/2022	164.90	348791	08/12/2022
5486M CUSTODIAL LAUNDRY	09/28/2022	1,317.50	349627	09/30/2022
5621M GROUNDS TOOLS RIVNUTS/TOOLS	10/19/2022	106.07	350006	10/21/2022
5800M HVAC AIR REGULAR	10/26/2022	141.64	350162	10/28/2022
5819M 2 LEB DOOR BARRICADE SIGN	11/11/2022	108.84	350590	11/18/2022
5812M 49ZV72 PAVEMENT MARKING TAPE	11/15/2022	372.19	350590	11/18/2022
6433M SHOP AIR FITTING FOR SHOP	02/08/2023	56.87	351901	02/10/2023
6726M WASHINGTON ELEC ACTUATOR JOHNSON CONTROL	03/13/2023	324.59	352510	03/17/2023
6598M HHS C WING FOR HOT WATER HEATER	03/13/2023	219.24	352510	03/17/2023
6927M CUSTODIAL NET BAGS	04/12/2023	1,251.50	352974	04/14/2023
6780M WILCOX GEAR OIL GEARBOX	04/12/2023	27.04	352974	04/14/2023
6944M WILCOX ROOT FAN	04/19/2023	1,568.98	353081	04/21/2023
7236M SHOP SUPPLIES TUBING	05/24/2023	55.82	353833	05/26/2023
	<b>Vendor Total:</b>	<b>7,491.30</b>		

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

17284SS FOOD PRODUCE	07/06/2022	1,190.30	38502	07/07/2022
17283SS FOOD PRODUCE	07/06/2022	1,636.17	38502	07/07/2022
17297SS FOOD ITEMS	07/26/2022	- 420.00	38535	07/28/2022
17296SS FOOD ITEMS	07/27/2022	1,122.85	38535	07/28/2022
17314SS FOOD PRODUCE	08/17/2022	121.74	38571	08/19/2022
17323SS FOOD PRODUCE	08/24/2022	298.67	38599	08/26/2022
17336SS FOOD ITEMS	09/07/2022	1,118.27	38629	09/09/2022
17335SS FOOD ITEMS PRODUCE	09/07/2022	344.95	38629	09/09/2022
17337SS FOOD ITEMS PRODUCE SUGAR SNAP PEAS/PINAPPL	09/07/2022	216.00	38629	09/09/2022
17359SS FOOD ITEMS	09/14/2022	169.69	38643	09/16/2022
17391SS FOOD ITEMS	09/28/2022	855.11	38677	09/30/2022
17388SS FFVP DRAGON FRUIT	09/28/2022	2,662.00	38677	09/30/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17390SS CUCUMBER/PINEAPPLE	09/28/2022	271.56	38677	09/30/2022
17389SS FOOD PRODUCE	09/28/2022	304.48	38677	09/30/2022
17392SS FOOD PRODUCE	09/29/2022	199.62	38677	09/30/2022
17388SS FOOD PRODUCE	10/10/2022	565.83	38723	10/14/2022
17389SS FOOD PRDOUCE	10/10/2022	350.09	38723	10/14/2022
17387SS FOOD PRODUCE	10/12/2022	3,947.50	38723	10/14/2022
17393DD FFVP GRAPES AND KALE LOLLIPOP	10/20/2022	3,458.60	38750	10/28/2022
17391SS FOOD ITEMS	10/20/2022	761.39	38750	10/28/2022
17392SS FOOD PRODUCE	10/20/2022	272.68	38750	10/28/2022
17399SS FOOD PRODUCE	11/01/2022	676.48	38763	11/04/2022
17397SS FFVP CARROT	11/01/2022	517.50	38763	11/04/2022
17422SS FOOD ITEMS	11/03/2022	354.02	38784	11/11/2022
17423SS FOOD PRODUCE	11/03/2022	527.99	38784	11/11/2022
17424SS FFVP SUGAR SNAP PEAS	11/03/2022	296.10	38784	11/11/2022
17398SS FOOD ITEMS	11/03/2022	1,221.51	38784	11/11/2022
17439SS FOOD PRODUCE	11/11/2022	393.18	38801	11/18/2022
17440SS FOOD PRODUCE	11/11/2022	335.20	38801	11/18/2022
17448SS BROCCOLI FLORETS	12/01/2022	314.65	38824	12/02/2022
17447SS FOOD ITEMS	12/01/2022	294.18	38824	12/02/2022
17483SS FOOD ITEMS	12/09/2022	141.93	38858	12/16/2022
17482SS FOOD PRODUCE	12/09/2022	260.15	38858	12/16/2022
17483SS FFVP PAPAYA	12/09/2022	429.00	38858	12/16/2022
17484SS FFVP PAPAYA	12/09/2022	39.00	38858	12/16/2022
17481SS FOOD ITEMS	12/09/2022	219.70	38858	12/16/2022
17469SS FFVP CLEMENTINES	12/09/2022	596.25	38858	12/16/2022
17470SS FOOD PRODUCE	12/09/2022	138.40	38858	12/16/2022
17505SS BROCCOLI FLORETS PINEAPPLE	12/13/2022	158.63	38858	12/16/2022
17503SS FFVP POMEGRANATE	12/13/2022	372.00	38858	12/16/2022
17504SS FOOD ITEMS	12/14/2022	1,020.72	38858	12/16/2022
17525SS FFVP BLOOD ORANGE	01/10/2023	537.00	38894	01/13/2023
17526SS FOOD PRODUCE	01/10/2023	621.57	38894	01/13/2023
17538SS FOOD PRODUCE	01/13/2023	690.90	38907	01/20/2023
17536SS FOOD PRODUCE	01/13/2023	- 229.14	38907	01/20/2023
17537SS FFVP GOOSEBERRY	01/13/2023	1,275.00	38907	01/20/2023
17557SS FOOD PRODUCE	01/19/2023	277.00	38926	01/27/2023
17555SS FFVP PUMMELO/ZUCCHINI STICKS	01/19/2023	1,822.50	38926	01/27/2023
17556SS FOOD PRODUCE	01/19/2023	635.64	38926	01/27/2023
17569SS FFVP PEPINO MELON	02/01/2023	1,809.50	38944	02/03/2023
17570SS FOOD PRODUCE	02/01/2023	118.25	38944	02/03/2023
17590SS FOOD PRODUCE	02/02/2023	124.66	38959	02/10/2023
17589SS FOOD ITEMS	02/02/2023	166.28	38959	02/10/2023
17588SS FOOD ITEMS	02/02/2023	656.55	38959	02/10/2023
17602SS FOOD ITEMS	02/10/2023	427.34	38968	02/17/2023
17601S FFVP BROCCOLI RABE	02/10/2023	680.00	38968	02/17/2023
17614SS FOOD PRODUCE	02/17/2023	548.15	38986	02/24/2023
17615SS FFVP SUNCHOKE/TOMATO	03/03/2023	1,053.00	39002	03/03/2023
17632SS FFVP SUNCHOKE	03/03/2023	330.00	39002	03/03/2023
17617SS FOOD ITEMS	03/03/2023	34.88	39002	03/03/2023
17616SS FOOD ITEMS	03/03/2023	76.32	39002	03/03/2023
17642SS FOOD PRODUCE FFVP-RADICCHIO	03/06/2023	224.00	39021	03/10/2023
17641SS FOOD PRODUCE	03/06/2023	213.31	39021	03/10/2023
17652SS FOOD PRODUCE	03/13/2023	155.00	39039	03/17/2023
17653SS FOOD PRODUCE	03/13/2023	40.43	39039	03/17/2023
17643SS FOOD PRODUCE	03/13/2023	58.01	39039	03/17/2023
17640SS FOOD PRODUCE FFVP	03/13/2023	3,939.12	39039	03/17/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17661SS FOOD ITEMS	03/14/2023	64.19	39039	03/17/2023
17662SS FOOD PRODUCE FFVP GUAVA/PURPLE POTATO/ENDI	03/28/2023	2,005.00	39064	03/31/2023
17663SS FOOD PRODUCE	03/28/2023	309.35	39064	03/31/2023
17678SS FOOD PRODUCE	04/03/2023	196.26	39079	04/07/2023
17677SS FFVP PASSION FRUIT	04/03/2023	2,337.50	39079	04/07/2023
17715SS FOOD PRODUCE SUGAR PEA/PINEAPPLE	04/14/2023	396.25	39098	04/21/2023
17716SS GRASMICK PRODUCE PINEAPPLE	04/14/2023	72.84	39098	04/21/2023
17714SS FOOD PRODUCE FFVP APPLE/SWISS CHARD/RADISH	04/14/2023	1,611.25	39098	04/21/2023
17700SS FOOD PRODUCE	04/21/2023	174.40	39121	04/28/2023
17729SS FOOD PRODUCE	04/21/2023	475.73	39121	04/28/2023
17702SS FOOD PRODUCE	04/21/2023	330.27	39121	04/28/2023
17701SS FFVP CAULIFLOWER/SWEET MINI PEPPERS	04/21/2023	1,406.00	39121	04/28/2023
17728S FOOD PRODUCE	04/21/2023	211.93	39121	04/28/2023
17730SS FFVP CUCUMBER/RED BELL PEPPERS	04/21/2023	1,477.50	39121	04/28/2023
17750SS FOOD PRODUCE	05/01/2023	643.32	39130	05/05/2023
17749SS FFVP GREEN BEANS/GRAPE/SPINACH	05/01/2023	1,791.50	39130	05/05/2023
17739SS FFVP BLACKBERRY	05/01/2023	1,362.50	39130	05/05/2023
17740SS FOOD PRODUCE	05/01/2023	15.24	39130	05/05/2023
17741SS FOOD PRODUCE	05/01/2023	192.60	39130	05/05/2023
17752SS FOOD PRODUCE	05/11/2023	356.01	39159	05/19/2023
17753SS FFVP BABY SPINACH	05/11/2023	- 144.00	39159	05/19/2023
17754SS FOOD PRODUCE	05/11/2023	1,048.99	39159	05/19/2023
17755SS FOOD PRODUCE FFVP BLACK FIG/RHUBARB	05/11/2023	2,294.00	39159	05/19/2023
17770SS FOOD PRODUCE	05/11/2023	1,020.43	39159	05/19/2023
17772 SS FOOD ITEMS	05/18/2023	938.98	39177	05/26/2023
17771SS HERB SORREL FFVP	05/18/2023	370.00	39177	05/26/2023
17787SS FFVP FOOD ITEMS DRAGON FRUIT	05/19/2023	1,395.60	39177	05/26/2023
17789SS FOOD PRODUCE	05/19/2023	543.05	39177	05/26/2023
17788SS FOOD PRODUCE	05/19/2023	248.61	39177	05/26/2023
17804SS FOOD ITEMS	05/24/2023	392.16	39177	05/26/2023
17803SS FOOD PRODUCE	05/24/2023	- 396.72	39177	05/26/2023
17802SS FOOD ITEMS	05/24/2023	756.64	39177	05/26/2023
17816SS FOOD PRODUCE	06/01/2023	251.16	39219	06/08/2023
17729SS CREDIT FOR MUSHROOM	06/05/2023	-67.11	39219	06/08/2023
	<b>Vendor Total:</b>	<b>68,120.79</b>		

**GRAVATT, REAGAN** (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2022	33.25	349256	09/09/2022
MILEAGE	03/06/2023	60.00	352392	03/10/2023
	<b>Vendor Total:</b>	<b>93.25</b>		

**GRAVES STONE, DEBORAH** (Employee Payment - Address is exempt from reporting on public documents)

REIMB TRIP#9005 9/28	10/11/2022	17.05	349891	10/14/2022
	<b>Vendor Total:</b>	<b>17.05</b>		

**GRAYSON STOTTS** 3855 GREENWILLOW LANE UNIT 1 IDAHO FALLS ID 83401

INTERPRETING SERVICES 9/9/22	09/12/2022	350.00	349359	09/16/2022
ASL INTERPRETING SER 9/16/22	09/20/2022	315.00	349530	09/23/2022
ASL INTERPRETING SER 9/23/22	09/28/2022	399.00	349628	09/30/2022
INTERPRETING SERVICES 9/30/22	10/04/2022	394.00	349767	10/07/2022
ASL INTERPRETING SERVICES 10/14/22	10/18/2022	385.00	350007	10/21/2022
ASL INTERPRETING SERVICES 10/28/22	11/01/2022	385.00	350315	11/04/2022
ASL INTERPRETING SERVICES 11/11/22	11/16/2022	385.00	350591	11/18/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ASL INTERPRETING SERVICES 12/2/22	12/09/2022	297.40	351090	12/16/2022
ASL INTERPRETING SERVICES 12/16	01/04/2023	338.45	351267	01/06/2023
ASL INTERPRETING SERVICES 1/6/23	01/11/2023	335.65	351433	01/13/2023
ASL INTERPRETING SERVICES 1/13/23	01/18/2023	306.25	351542	01/20/2023
ASL INTERPRETING SERVICES 1/27/23	02/06/2023	236.25	351902	02/10/2023
ASL INTERPRETING SERVICES 2/10/23	02/17/2023	239.17	352149	02/24/2023
ASL SERVICES 3/10/23	03/14/2023	348.25	352511	03/17/2023
SERVICES 4/7/23	04/12/2023	357.70	352975	04/14/2023
	Vendor Total:	5,072.12		

## GREATAMERICA FINANCIAL SERVICES CORPORATION PO BOX 660831 DALLAS TX 75266-0831

JDC PRINTER LEASE MONTHLY PAYMENT	07/05/2022	147.35	348322	07/07/2022
PRINT SHOP MONTHLY PRINTER PAYMENT	10/26/2022	3,425.00	350163	10/28/2022
17400SS SUPPLIES	11/01/2022	139.06	38764	11/04/2022
MONTHLY PAYMENT FOR COPER IN COPY ROOM	12/02/2022	7,763.37	350785	12/02/2022
17488SS MONTHLY PAYMENT FOR PRINTER	12/07/2022	702.47	38846	12/09/2022
PRINT ROOM MONTHLY PAYMENT	01/04/2023	4,170.25	351268	01/06/2023
17539SS MONTHLY COPIER PAYMENT DEC	01/11/2023	139.06	38895	01/13/2023
17558SS MONTHLY PRINTER PAYMENT/ IMAGES FEE	01/18/2023	361.60	38908	01/20/2023
MONTHLY PAYMENT FOR COPIER	02/07/2023	3,307.73	351903	02/10/2023
17618S MONTHLY PRINTER CHARGES	02/21/2023	165.06	38987	02/24/2023
MONTHLY PRINTING CHARGES	02/22/2023	4,440.12	352150	02/24/2023
MONTHLY PRINT ROOM COPIER CHARGES	03/29/2023	3,868.55	352688	03/31/2023
17679SS MONTHLY PRINTER CHARGES	03/29/2023	139.06	39065	03/31/2023
17723SS SUPPLIES-MONTHLY PRINTER PAYMENT	04/14/2023	139.06	39099	04/21/2023
MONTHLY PRINTER CHARGES	04/17/2023	3,425.00	353082	04/21/2023
PRINT SHOP MONTHLY PRINTER PAYMENT	05/15/2023	3,695.54	353644	05/19/2023
17790SS SUPPLIES	05/17/2023	257.93	39160	05/19/2023
17835SS SUPPLIES MONTHLY PRINTER PAYMENT	06/13/2023	139.06	39234	06/15/2023
	Vendor Total:	36,425.27		

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

REIMB FOR THE WATER BOTTLES FOR XC	09/13/2022	30.96	349360	09/16/2022
MILEAGE	12/06/2022	55.66	350944	12/09/2022
TRAVEL EXPENSE IDAHO PREVENTION & SUPPORT CONFEREN	05/17/2023	135.85	353645	05/19/2023
MILEAGE	06/13/2023	73.74	354227	06/15/2023
	Vendor Total:	296.21		

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

TRAVEL EXPENSE CTE SUMMER CONFERENCE	02/21/2023	133.67	352151	02/24/2023
	Vendor Total:	133.67		

## GREENACRES ELEMENTARY 125 E OAK POCATELLO ID 83201

REIMB BLT LUNCHES	08/12/2022	98.00	348887	08/19/2022
REIMB GREENACRES FOR STAFF SHIRTS	12/07/2022	1,206.50	350945	12/09/2022
	Vendor Total:	1,304.50		

## GREGORY N CARSON 511 WEST RUSH CT EAGLE ID 83616

MAPS	11/14/2022	400.00	350592	11/18/2022
	Vendor Total:	400.00		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAINING ACTIVITY JULY 5-OCT6	10/12/2022	1,807.05	349892	10/14/2022
TITLE 1 CONSULTING/TRAINING HOURS	01/23/2023	335.60	351676	01/27/2023
	Vendor Total:	2,142.65		
<hr/>				
GRIZZLY INDUSTRIAL INC 1821 VALENCIA STREET BELLINGHAM WA 98229				
4483M BELTS 80GR -BELTS 150GR	08/09/2022	321.74	348792	08/12/2022
7238M BEAR CRAWLSANDING BELTS 80/100 GRIT	06/01/2023	281.00	353946	06/02/2023
7238M RESAW BANDSAW	06/01/2023	1,844.00	353946	06/02/2023
	Vendor Total:	2,446.74		
<hr/>				
GROVE HOTEL PO BOX 1458 BOISE ID 83701				
HOTEL FOR IDAHO THREAT ASSESSEMENT CONF-BOISE	07/19/2022	1,382.51	348600	07/28/2022
HOTEL ROOM FOR IDAHO THREAT ASSESSMENT CONF-BOISE	07/19/2022	615.00	348473	07/21/2022
Hotel for IAEA Conferece	10/24/2022	324.00	350164	10/28/2022
HOTEL FOR TRANSITION CONFER BOISE 10/23-10/25/22	11/01/2022	324.00	350316	11/04/2022
Hotel for Idaho Transition Conference Oct	11/02/2022	655.00	350316	11/04/2022
Hotel for PNWAEC Conference	12/02/2022	368.00	350786	12/02/2022
Hotel for PNWAEC Conference	12/02/2022	338.00	350946	12/09/2022
SKYWARD USERS CONFERENCE	02/01/2023	169.00	351778	02/03/2023
ISBA 2023 DAY ON THE HILL	03/01/2023	462.00	352245	03/03/2023
HOTEL FOR ISBA 2023 DAY ON THE HILL	03/01/2023	308.00	352245	03/03/2023
SKYWARD USER GP TRG LODGING-KADE TETER	03/08/2023	338.00	352393	03/10/2023
	Vendor Total:	5,283.51		
<hr/>				
GRYPHON HOUSE, INC. PO BOX 10 LEWISVILLE NC 27023-0010				
Instructional Books	08/10/2022	411.80	348793	08/12/2022
	Vendor Total:	411.80		
<hr/>				
GUNDERSON, TRACY (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE BEHAVIOR CONF BUREAU OF EDUCATION	02/07/2023	46.80	351904	02/10/2023
	Vendor Total:	46.80		
<hr/>				
GWENDALYN C LLOYD (Employee Payment - Address is exempt from reporting on public documents)				
CONSULTING SERVICES 1/10/23	01/12/2023	210.00	351434	01/13/2023
MEDICAID CONSULTATION 1/12-1/23/23	01/25/2023	240.00	351678	01/27/2023
CONSULTING SERVICES 2/7-2/9/23	02/13/2023	90.00	352010	02/17/2023
	Vendor Total:	540.00		
<hr/>				
H.W. WILSON PRODUCT LINE PO BOX 56 AMENIA NY 12501				
Reference renewal	01/24/2023	323.00	351677	01/27/2023
	Vendor Total:	323.00		
<hr/>				
HAILEY CHANDLER 2631 S 2ND AVE #B POCATELLO ID 83204				
LUNCH ACCOUNT REFUND	04/11/2023	5.00	39090	04/14/2023
	Vendor Total:	5.00		
<hr/>				
HALE, DARCY (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE 7/21-7/24/22	07/26/2022	2,368.97	348601	07/28/2022
PROJECT LEADERSHIP	11/04/2022	77.55	350463	11/11/2022
REIMB MAKING SENSE OF WORTH CLASS PLANTS/FOOD	03/01/2023	115.15	352246	03/03/2023
TRAVEL EXPENSE ASCD CONFERENCE	04/10/2023	974.58	352976	04/14/2023



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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CLASSROOM BEHAVIOR MANUAL	04/17/2023	22.75	353083	04/21/2023
	Vendor Total:	3,559.00		
<hr/>				
HALL, AARON (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/06/2022	34.50	350947	12/09/2022
MILEAGE	02/08/2023	37.08	351905	02/10/2023
MILEAGE	03/06/2023	21.96	352394	03/10/2023
MILEAGE	04/10/2023	24.54	352977	04/14/2023
MILEAGE	05/10/2023	39.12	353525	05/12/2023
	Vendor Total:	157.20		
<hr/>				
HALL, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-PHS CAMPUS TOUR LUNCH	10/03/2022	297.15	349768	10/07/2022
	Vendor Total:	297.15		
<hr/>				
HALL, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/02/2022	7.02	350317	11/04/2022
	Vendor Total:	7.02		
<hr/>				
HALLAM, JOELLA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CRAFT SUPPLIES	10/19/2022	65.69	350008	10/21/2022
REIMB PRESCHOOL SUPPLIES FOR AFTERSCHOOL	11/15/2022	44.08	350593	11/18/2022
REIMB FOR SUPPLIES DOLLAR STORE/JOANNS	01/11/2023	9.00	351435	01/13/2023
REIMB PRESCHOOL SUPPLIES	04/11/2023	64.31	352978	04/14/2023
REIMB DOLLAR STORE PRESCHOOL SUPPLIES/WINCO PRESCH	05/10/2023	10.81	353526	05/12/2023
	Vendor Total:	193.89		
<hr/>				
HALO PROJECT INTERNATIONAL 401 EAST MEMORIAL RD. SUITE 500 OKLAHOMA CITY OK 73114				
MSOYW PARTICIPATION TRAINING KITS	08/01/2022	4,900.00	348668	08/05/2022
	Vendor Total:	4,900.00		
<hr/>				
HAMPTON INN & SUITES-BOISE DOWNTOWN 495 SOUTH CAPITOL BOULEVARD BOISE ID 83702				
Hotel Rooms - IAPT Conference	07/11/2022	1,854.00	348394	07/14/2022
Hotel for ICA Conference	02/17/2023	290.00	352152	02/24/2023
	Vendor Total:	2,144.00		
<hr/>				
HAMPTON INN & SUITES-MERIDIAN 875 SOUTH ALLEN STREET MERIDIAN ID 83642				
Hotel for FACE Conference	12/02/2022	2,772.00	350787	12/02/2022
HOTEL ROOMS GRP POB PHS BOYS BSK	03/13/2023	2,948.00	352512	03/17/2023
HOTEL ROOMS HHS BKSB 3/6/23	03/28/2023	5,171.50	352689	03/31/2023
HHS HOTEL ROOMS 5/15-5/20/23	06/01/2023	6,441.12	353947	06/02/2023
HOTEL ROOM FOR 1/06/23 BOISE ID	06/12/2023	147.00	354228	06/15/2023
	Vendor Total:	17,479.62		
<hr/>				
HANSON JANITORIAL SUPPLY, INC. 410 SOUTH 1ST AVENUE POCATELLO ID 83201				
BID AWARD - Custodial Supply	07/05/2022	7,328.80	348323	07/07/2022
3815M CUSTODIAL STICKER REMOVER/WOOD FLOORS	07/07/2022	14.61	348395	07/14/2022
BID AWARD - Custodial Supply	07/13/2022	142.92	348474	07/21/2022
3824M CUSTODIAL FLOOR SUPPLIES	08/09/2022	154.00	348794	08/12/2022
4387M CUSTODIAL FOAMING HAND SOAP	08/17/2022	268.47	348888	08/19/2022
CUSTODIAL WAREHOUSE INVENTORY	09/01/2022	468.48	349125	09/02/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CUSTODIAL WAREHOUSE INVENTORY	09/02/2022	5,940.00	349257	09/09/2022
VACUUMS	09/23/2022	2,744.00	349629	09/30/2022
5866M VACUUM PARTS	12/05/2022	1,536.80	350948	12/09/2022
5872M CHS CUSTODIAL KEY SWITCH/TOMCAT KEY/TRAVEL T	12/05/2022	290.25	350948	12/09/2022
6246M CUSTODIAL HOSE CUFF/FLOOR TOOL	01/25/2023	- 252.00	351679	01/27/2023
6246M CUSTODIAL HOSE CUFF/FLOOR TOOL	01/25/2023	283.30	351679	01/27/2023
6246M CUSTODIAL FLOOR TOOL	02/01/2023	156.50	351779	02/03/2023
5521M CUSTODIAL SUMMER FLOORS SUPPLIES	03/06/2023	486.75	352395	03/10/2023
6832M VACUUM PARTS	05/12/2023	134.40	353646	05/19/2023
6832M VACUUM PARTS	05/23/2023	96.00	353834	05/26/2023
5515M CUSTODIAL SUMMER FLOORS SUPPLIES	06/12/2023	3,190.52	354229	06/15/2023
	<b>Vendor Total:</b>	<b>22,983.80</b>		

## HANSON, CHRISTINE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/09/2022	9.96	38785	11/11/2022
	<b>Vendor Total:</b>	<b>9.96</b>		

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

4496M SUPPLIES TOOLS	07/07/2022	42.95	348396	07/14/2022
3988M BAND EQUIPMENT PEPAIR	07/13/2022	23.94	348475	07/21/2022
4645M WELDING SUPPLIES	08/02/2022	26.48	348669	08/05/2022
5038M LINCOLN TRAPS/ BUNGEE CORDS	08/15/2022	72.96	348889	08/19/2022
5064M SHOP FUEL TOOLS SET/QUICK TOOLS SET	08/22/2022	34.97	349042	08/26/2022
5277M ALUMINUM SPRING LINK 3IN 1PC	09/02/2022	47.96	349258	09/09/2022
4937M DR SAE COLOR DEE	09/13/2022	10.99	349361	09/16/2022
5432M PHS BAND-WHEELS FOR INSTUMENTS	09/28/2022	44.92	349630	09/30/2022
5526M SHOP TOOLS	10/03/2022	162.97	349769	10/07/2022
100PC SECURTIY BIT SET W/CASE	11/01/2022	9.99	350464	11/11/2022
DUP PAYMENT CHECK#335607 7771M LONG NOSE PLIERS	11/01/2022	-44.96	350464	11/11/2022
5814M LOWER SHOP/LOCKWIRE/LOCKWIRE/PIPE TAPS	11/08/2022	76.97	350464	11/11/2022
5832M WOOD DOLLY 1000LB/EPDM TIE DOWN	11/08/2022	17.97	350464	11/11/2022
5860M LINCOLN ROLLING GATE	12/02/2022	33.96	350788	12/02/2022
5646M SHOP MOVING BLANKET	12/07/2022	39.96	350949	12/09/2022
Delivery Hand Trucks/Update/Modify	01/18/2023	672.90	351543	01/20/2023
ADA Bookshelf for M Jones / Alameda	01/18/2023	59.99	351543	01/20/2023
6425M AIR HOSE REEL	01/25/2023	179.99	351680	01/27/2023
Science Supplies	02/01/2023	60.39	351780	02/03/2023
5884M CHS BLEACHERS RUBBER CASTERS	02/10/2023	79.96	352011	02/17/2023
6162M TRUCK #17 DROP BALL MOUNT	02/13/2023	134.94	352011	02/17/2023
6338M ALM REPLACE WATER HEATER	03/03/2023	11.48	352247	03/03/2023
6553M SHOP SUPPLIES	03/06/2023	72.55	352396	03/10/2023
28117T HEAT GUN/STAPLES	04/03/2023	50.96	352837	04/07/2023
6565M SHOP TRAILER PM E-17	04/10/2023	222.88	352979	04/14/2023
5724M PV-TECH PRY BAR/PAY BAR SET	05/08/2023	11.98	353527	05/12/2023
6522M FMS CASTER BRK FOR COOLER	05/08/2023	23.96	353527	05/12/2023
7050M CONVERTIBLE HAND TEE/GLOVER	05/08/2023	405.47	353527	05/12/2023
6531M SYRINGA REPAIR DOCK	06/01/2023	33.37	353948	06/02/2023
	<b>Vendor Total:</b>	<b>2,622.85</b>		

## HARPER-LEAVITT ENGINEERING, IN P.O. BOX 866 BLACKFOOT ID 83221

5497M HMS ATHLETIC FIELD	09/26/2022	1,816.00	349631	09/30/2022
	<b>Vendor Total:</b>	<b>1,816.00</b>		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Ice Melt - Harrington & Company	10/07/2022	3,916.08	349893	10/14/2022
5751M ROOFING SUPPLYS	01/04/2023	644.39	351269	01/06/2023
	Vendor Total:	4,560.47		

## HARRIS, ALAUNA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2022	34.61	349259	09/09/2022
MILEAGE	10/04/2022	117.07	349770	10/07/2022
MILEAGE	11/04/2022	75.16	350465	11/11/2022
MILEAGE	12/06/2022	79.98	350950	12/09/2022
MILEAGE	01/05/2023	37.08	351270	01/06/2023
MILEAGE	02/03/2023	75.30	351906	02/10/2023
MILEAGE	03/08/2023	80.82	352397	03/10/2023
MILEAGE	04/10/2023	66.54	352980	04/14/2023
MILEAGE	05/03/2023	69.42	353370	05/05/2023
TRAVEL EXPENSE PROFESSIONAL DVELOPMENT-BOISE	05/11/2023	412.55	353528	05/12/2023
MILEAGE	06/05/2023	79.80	354102	06/08/2023
	Vendor Total:	1,128.33		

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

MILEAGE	10/05/2022	172.24	349771	10/07/2022
TRAVEL EXPENSE TRANSITION CONFERENCE	10/27/2022	397.48	350165	10/28/2022
TRAVEL EXPENSE CASE CONFERENCE	11/16/2022	297.60	350594	11/18/2022
	Vendor Total:	867.32		

## HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA PA 19106

JULY 2022 BILLING	08/01/2022	831.32	348670	08/05/2022
JULY 2022 BILLING	08/01/2022	88.97	38543	08/05/2022
AUGUST 2022 BILLING	09/01/2022	60.76	38611	09/02/2022
AUGUST 2022 BILLING	09/01/2022	877.65	349126	09/02/2022
SEPTEMBER 2022 BILLING	10/04/2022	4.34	38703	10/07/2022
SEPTEMBER 2022 BILLING	10/04/2022	21.70	349772	10/07/2022
OCTOBER 2022 BILLING	11/01/2022	17.36	350318	11/04/2022
DECEMBER 2022 BILLING	01/09/2023	13.02	351436	01/13/2023
JANUARY 2023 BILLING	02/02/2023	4.34	351907	02/10/2023
MARCH 2023 BILLINGS	04/05/2023	8.68	352838	04/07/2023
APRIL 2023 BILIING	05/01/2023	8.68	353371	05/05/2023
MAY 2023 BILLING	06/01/2023	2.17	39194	06/02/2023
MAY 2023 BILLING	06/01/2023	4.34	353949	06/02/2023
	Vendor Total:	1,943.33		

## HAVIN, DESIREE (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR AFTERSCHOOL SUPPLIES	04/05/2023	24.97	352839	04/07/2023
REIMB AFTERSCHOOL SUPPLIES	04/11/2023	2.28	352981	04/14/2023
REIMB-AFTERSCHOOL SUPPLIES	05/16/2023	11.98	353647	05/19/2023
	Vendor Total:	39.23		

## HAWKINS, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

ION SUMMIT REGISTRATION	09/01/2022	150.00	349127	09/02/2022
MULTI PACK GEL PENS/MULTI COLORED PACK/BOX 100 SIZ	09/01/2022	80.35	349127	09/02/2022
REIMB FOR SUPPLIES BINS/MAGNET/PEN CUP/BULK PACKAG	09/07/2022	137.50	349260	09/09/2022
REIMB SUPPLIES	10/19/2022	153.72	350009	10/21/2022

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REIMB FOR SUPPLIES	10/21/2022	130.42	350166	10/28/2022
REIMB AFTERSCHOOL SUPPLIES	11/15/2022	787.74	350595	11/18/2022
REIMB AFTERSCHOOL SUPPLIES	12/09/2022	565.35	351091	12/16/2022
REIMB CLASSROOM SUPPLIES GAMES/CRAFTS	12/09/2022	120.18	351091	12/16/2022
REIMB SUPPLIES FOR AFTERSCHOOL	12/13/2022	375.97	351091	12/16/2022
REIMB FOR AFTERSCHOOL SUPPLIES	01/11/2023	290.47	351437	01/13/2023
REIMB AFTERSCHOOL SUPPLIES WAMART/HOBBY LOBBY	02/13/2023	401.24	352012	02/17/2023
REIMB FOR SUPPLIES FOR AFTERSCHOOL PROGRAMS	03/29/2023	216.06	352690	03/31/2023
REIMB FOR AFTERSCHOOL	04/11/2023	266.48	352982	04/14/2023
REIMB FOR AFTERSCHOOL SUPPLIES	05/10/2023	133.12	353529	05/12/2023
REIMB-AFTERSCHOOL SUPPLIES	05/16/2023	102.79	353648	05/19/2023
REIMB FOR AFTERSCHOOL SUPPLIES	06/01/2023	360.74	353950	06/02/2023
REIMB HOBBY LOBBY AFTERSCHOOL SUPPLIES	06/01/2023	36.72	353950	06/02/2023
	Vendor Total:	4,308.85		
<hr/>				
<b>HAWKINS, TERRI</b> (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE PLAYGROUND SAFETY INSPECTOR COURSE	11/08/2022	397.80	350466	11/11/2022
	Vendor Total:	397.80		
<hr/>				
<b>HAWTHORNE MIDDLE SCHOOL</b>				
FEE REPLACEMENT 2022-2023	10/25/2022	4,892.19	350167	10/28/2022
VENDING COMMISSION 2022-2023	10/25/2022	241.70	350168	10/28/2022
FEES FOR MVA STUDENT	03/03/2023	222.00	352249	03/03/2023
REIMB HMS MATH COUNTS TRAVEL/IDAHO STEM ACTION CEN	04/13/2023	428.44	352983	04/14/2023
MVA STUDENT FEES	05/23/2023	95.00	353835	05/26/2023
	Vendor Total:	5,879.33		
<hr/>				
<b>HEARTLAND SCHOOL SOLUTIONS</b> PO BOX 936565 ATLANTA GA 31193-6565				
25356S NUTRIKIDS KIDS MENU PLAINING	08/17/2022	315.00	38572	08/19/2022
	Vendor Total:	315.00		
<hr/>				
<b>HEATHER CLARKE</b> (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE ISBA CONVENTION	11/15/2022	144.88	350596	11/18/2022
TRAVEL EXPENSE ISBA CONVENTION MEALS	12/02/2022	42.90	350789	12/02/2022
TRAVEL EXPENSE ISBA DAY ON THE HILL	04/03/2023	320.75	352840	04/07/2023
	Vendor Total:	508.53		
<hr/>				
<b>HEGGERTY PHONEMIC AWARENESS</b> PO BOX 7143 CAROL STREAM IL 60197-7143				
classroom supply	01/23/2023	97.00	351694	01/27/2023
Phonemic materials	03/16/2023	402.84	352709	03/31/2023
Phonemic Awareness manuals	04/19/2023	384.48	353106	04/21/2023
	Vendor Total:	884.32		
<hr/>				
<b>HEIDY WURTZ</b> 756 NORTH 12TH AVENUE POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	09/28/2022	14.86	38678	09/30/2022
	Vendor Total:	14.86		
<hr/>				
<b>HEINEMANN</b> 15963 COLLECTION CENTER DR CHICAGO IL 60693				
Curriculum for ERR room @ Ellis	09/01/2022	48.00	349128	09/02/2022
	Vendor Total:	48.00		

# School District #25 Expense Summary

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HEINZ, TREENA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	06/05/2023	83.04	39220	06/08/2023
	Vendor Total:	83.04		

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HELLAS CONSTRUCTION, INC 12000 WEST PARMER LANE AUSTIN TX 78613

Lookout Field (HMS) Turf Project	07/11/2022	356,442.09	348397	07/14/2022
Lookout Field (HMS) Turf Project	08/02/2022	255,215.44	348671	08/05/2022
Lookout Field (HMS) Turf Project	09/01/2022	430,136.24	349129	09/02/2022
Lookout Field (HMS) Turf Project	11/08/2022	54,831.23	350467	11/11/2022
	Vendor Total:	1,096,625.00		

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HELM, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB IT IS POSSIBLE TO BE A HAPPY TEACHER	06/06/2023	120.00	354103	06/08/2023
	Vendor Total:	120.00		

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HENDRICKS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-IETA CONF EXPENSES	03/08/2023	493.25	352398	03/10/2023
REIMB FOR PURCHASE OF PRINTER	06/05/2023	199.99	354104	06/08/2023
	Vendor Total:	693.24		

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HENDRICKS, JAKE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2022	141.70	349261	09/09/2022
TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT-PE THINK	03/14/2023	466.85	352513	03/17/2023
	Vendor Total:	608.55		

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HERFF JONES, INC. P.O. BOX 99292 CHICAGO IL 60693-9292

HHS Diploma order	02/21/2023	20.60	352153	02/24/2023
HHS Diploma order	03/08/2023	2,225.60	352399	03/10/2023
PO#2201753 CREDIT FOR 7 DIPLOMA	03/09/2023	-20.37	352399	03/10/2023
HHS Diploma order	03/14/2023	1,176.05	352514	03/17/2023
Academic Medallions	04/26/2023	1,013.31	353277	04/28/2023
Diplomas and Covers	05/01/2023	3,251.07	353372	05/05/2023
Honors tassels	06/12/2023	1,205.95	354230	06/15/2023
Academic Medallions	06/12/2023	-56.39	354230	06/15/2023
	Vendor Total:	8,815.82		

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HEWLETT PACKARD ENTERPRISE COMPANY 33153 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-3153

HPE Support 23-24	11/08/2022	12,735.36	350468	11/11/2022
	Vendor Total:	12,735.36		

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HICKEY'S MUSIC CENTER 104 ADAMS STREET ITHACA NY 14850

Choral Folders	05/01/2023	156.95	353530	05/12/2023
	Vendor Total:	156.95		

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HID GLOBAL CORPORATION 3950 RCA BLVD SUITE 5001 PALM BEACH GARDENS FL 33410

CrossMatch Maintenance Contract	02/21/2023	934.40	352154	02/24/2023
	Vendor Total:	934.40		

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HIGGINS, JULIE (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE PLAYGROUND SAFETY & INSPECTOR COURS	11/08/2022	180.00	350470	11/11/2022
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Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE BACKFLOW TESTER	12/13/2022	145.75	351092	12/16/2022
	Vendor Total:	325.75		
<hr/>				
HIGHLAND HIGH SCHOOL 1800 BENCH RD POCATELLO ID 83201				
REIMB BLT LUNCHES	08/12/2022	182.00	348890	08/19/2022
HHS FOR EXAMS PAID TO SD25 ADVANCED OPPORTUNITIES	08/24/2022	5,976.00	349043	08/26/2022
HHS - FCS - FCCLA National Conf rooms	08/24/2022	1,704.00	349044	08/26/2022
MADISON MARCHING FESTIVAL/MOUNTAIN WEST MARCHING I	09/12/2022	350.00	349362	09/16/2022
HHS/POKY FB GAME 20' CANVAS	09/21/2022	300.00	349531	09/23/2022
UHAUL RENTAL/MILEAGE	10/03/2022	874.97	349773	10/07/2022
FEE REPLACEMENT 2022-2023	10/25/2022	20,514.00	350169	10/28/2022
VENDING COMMISSION 2022-2023	10/25/2022	10,059.00	350170	10/28/2022
HHS ROOMS FOR STATE CROSS COUNTRY	11/08/2022	7,515.64	350471	11/11/2022
PHS MOVING AND RESTOCKING DISTRICT MUSIC LIBRARY	11/08/2022	1,000.00	350472	11/11/2022
REIMB FOR MVA STUDENTS CAP/GOWN	11/16/2022	54.00	350597	11/18/2022
HHS CAP & GOWN M.V. STUDENT	03/06/2023	52.30	352400	03/10/2023
REIMB FOR BIO RAD DELIVERED TO WAREHOUSE 1/23	03/28/2023	470.00	352691	03/31/2023
CTE - HHS- FCS FCCLA dues and registration	04/24/2023	541.00	353278	04/28/2023
CTE - HHS - FCCLA National Reg & Hotel - Advisor	04/24/2023	1,306.00	353278	04/28/2023
CTE - HHS - Moving classrooms	06/08/2023	300.00	354231	06/15/2023
CTE - Moving furniture at PVTEC	06/08/2023	500.00	354231	06/15/2023
	Vendor Total:	51,698.91		
<hr/>				
HILL SPEECH & LANGUAGE THERAPY LLC (Employee Payment - Address is exempt from reporting on public documents)				
SLP SERVICES 5/2-5/31/22	07/12/2022	2,590.00	348398	07/14/2022
SLP SERVICES 6/1-6/10/22	09/01/2022	1,540.00	349130	09/02/2022
SLP SERVICES 9/1-9/30/22 NON MEDICAID	10/20/2022	1,750.00	350010	10/21/2022
SLP SERVICES 9/1-9/30/22 MEDICAID	10/20/2022	770.00	350010	10/21/2022
SLP SERVICES 10/1-10/30/22 MEDICAID	11/16/2022	1,680.00	350598	11/18/2022
SLP SERVICES 10/1-10/30/22 NON MEDICAID	11/16/2022	1,312.50	350598	11/18/2022
SLP SERVICES 11/2-11/30/22 NON MEDICAID	12/07/2022	1,242.50	350951	12/09/2022
SLP SERVICES 11/2-11/30/22 MEDICAID	12/07/2022	1,050.00	350951	12/09/2022
SLP SERVICES 1/1-1/31/23 MEDICAID	03/01/2023	1,960.00	352250	03/03/2023
SLP SERVICES 1/1-1/31/23 NON MEDICAID	03/01/2023	1,015.00	352250	03/03/2023
SLP SERVICES 12/1-12/31/22 MEDICAID	03/01/2023	910.00	352250	03/03/2023
SLP SERVICES 12/1-12/31/22 NON MEDICAID	03/01/2023	1,225.00	352250	03/03/2023
SLP SERVICES 2/1-2/28/23 MEDICAID	04/05/2023	2,100.00	352841	04/07/2023
SLP SERVICES 3/1-3/31/23 NON MEDICAID	04/05/2023	1,435.00	352841	04/07/2023
SLP SERVICES 2/1-2/28/23 NON MEDICAID	04/05/2023	1,295.00	352841	04/07/2023
SLP SERVICES 3/1-3/31/23 MEDICAID	04/05/2023	1,820.00	352841	04/07/2023
SLP SERVICES 4/1-4/30/23	05/17/2023	3,220.00	353649	05/19/2023
	Vendor Total:	26,915.00		
<hr/>				
HILLARY PUTNAM 1413 S 2ND AVE POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	06/01/2023	63.76	39195	06/02/2023
	Vendor Total:	63.76		
<hr/>				
HILTON GARDEN INN 348 SOUTH 13TH STREET BOISE ID 83702				
Hotel for SFTI Conf	04/05/2023	477.81	352842	04/07/2023
	Vendor Total:	477.81		
<hr/>				
HILTON GARDEN INN BOISE/EAGLE 145 EAST RIVERSIDE DRIVE EAGLE ID 83616				
Hotel room for PE conference in Boise	05/01/2023	795.00	353373	05/05/2023

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Vendor Total: 795.00

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE FETC	02/01/2023	420.00	351781	02/03/2023
	Vendor Total:	420.00		

HIPPO MANAGER SOFTWARE INC 269 W MAIN ST LEXINGTON KY 40507

CTE - HHS VET TECH software	09/01/2022	990.00	349131	09/02/2022
CTE HHS Vet Tech software	05/23/2023	1,188.00	353836	05/26/2023
	Vendor Total:	2,178.00		

HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC P.O. BOX 4580 POCATELLO ID 83205

5678M TRUCK18 ENGINE HEATER	10/10/2022	137.51	349894	10/14/2022
27868T SERVICE CALL W/H 8	10/19/2022	624.17	350011	10/21/2022
3935M TRUCK 11 TRANSMISSION SHIFT LEVER	11/01/2022	6.92	350319	11/04/2022
27880T N-MIRROR	12/07/2022	487.82	350952	12/09/2022
27885T PEDAL	01/04/2023	132.29	351271	01/06/2023
6114M SHOP BLOCK HEATER	01/04/2023	43.58	351271	01/06/2023
28121T SL-N-BLOCK	03/14/2023	281.79	352515	03/17/2023
28121T BUS 73 SEAT BELT	03/14/2023	180.17	352515	03/17/2023
28134T SILICON HOSES	04/05/2023	29.07	352843	04/07/2023
7250M SHOP TRUCK 26 SHIFTER ASSY	05/22/2023	255.87	353837	05/26/2023
	Vendor Total:	2,179.19		

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

REIMB TRIP #9030 9/23 FULL-DAY	10/11/2022	55.00	349895	10/14/2022
	Vendor Total:	55.00		

HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517

17338SS PHS TRAVEL/CHARGE/SERVICE DISH MACHINE SER	09/07/2022	302.28	38630	09/09/2022
17382SS PARTS & REPAIRS	10/05/2022	2,484.95	38704	10/07/2022
17486SS PARTS & REPAIR CONVECTION OVEN	12/07/2022	418.83	38847	12/09/2022
17487SS PARTS & REPAIR	12/07/2022	211.50	38847	12/09/2022
17680SS PARTS & REPAIR DISHWASHER	03/29/2023	596.00	39066	03/31/2023
17682SS PARTS & REPAIR	03/29/2023	1,164.59	39066	03/31/2023
17681SS PARTS & REPAIR OVEN	03/29/2023	279.50	39066	03/31/2023
17756SS PARTS & REPAIR	05/18/2023	313.00	39178	05/26/2023
	Vendor Total:	5,770.65		

HOBBY LOBBY STORES INC PO BOX 960070 OKLAHOMA CITY OK 73196-0070

Office Chairs (4), Shelves, Frames	08/18/2022	592.27	349045	08/26/2022
Flex Supplies	09/01/2022	147.08	349132	09/02/2022
Counseling supplies	09/02/2022	52.86	349262	09/09/2022
Counseling supplies	09/23/2022	105.97	349632	09/30/2022
Frames for Inspirational Signs/ Student hallways	09/23/2022	587.61	349632	09/30/2022
counseling supplies	09/28/2022	33.96	349632	09/30/2022
CTE - CTE Center supplies	10/07/2022	97.85	349896	10/14/2022
Parade Items	10/12/2022	42.75	349896	10/14/2022
Supplies	10/17/2022	130.24	350012	10/21/2022
Christmas decor/tree decorations	11/01/2022	503.25	350320	11/04/2022
Flex Supplies Giltz	11/03/2022	103.93	350473	11/11/2022
Christmas Decor	12/02/2022	102.00	350953	12/09/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Craft Kits	12/09/2022	180.15	351093	12/16/2022
Flex class jewelry	03/28/2023	49.34	352692	03/31/2023
CTE - NH FCS - classroom supplies	04/24/2023	95.80	353279	04/28/2023
CHS - Fashion - supplies for entrepreneurship	04/24/2023	253.64	353279	04/28/2023
English Supplies	05/15/2023	201.54	353650	05/19/2023
Supplies	05/15/2023	957.35	353650	05/19/2023
Calendar display, craft items	05/23/2023	180.76	353838	05/26/2023
Art Supplies	06/01/2023	299.38	353951	06/02/2023
Raffle Supplies - Central Kitchen	06/12/2023	6.68	354232	06/15/2023
	Vendor Total:	4,724.41		

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

TRAVEL EXPENSE VISIBLE LEARNING VISIT	04/17/2023	55.00	353084	04/21/2023
	Vendor Total:	55.00		

## HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705

HOTEL ROOMS FOR PHS SDB	04/05/2023	2,544.00	352844	04/07/2023
HOTEL ROOMS CHS	04/05/2023	2,650.00	352844	04/07/2023
HOTEL ROOM FOR AFTERSCHOOL PROGRAMS	04/05/2023	139.00	352844	04/07/2023
HOTEL ROOMS FOR HHS SDB	04/05/2023	2,756.00	352844	04/07/2023
HOTEL ROOMS FOR AFTERSCHOOL PROGRAMS	04/05/2023	179.00	352844	04/07/2023
CHS CHEER AND DANCE	04/24/2023	3,243.00	353280	04/28/2023
	Vendor Total:	11,511.00		

## HOLIDAY INN EXPRESS & SUITES BOISE AIRPORT 3050 SOUTH SHOSHONE STREET BOISE ID 83705

HOTEL ROOM FOR HHS STATE DANCE	03/01/2023	952.00	352251	03/03/2023
HHS HOTEL ROOM FOR STATE CHEER	03/01/2023	1,547.00	352251	03/03/2023
	Vendor Total:	2,499.00		

## HOLIDAY INN EXPRESS & SUITES COEUR D'ALENE 2300 WEST SELTICE WAY COEUR D'ALENE ID 83814

CHS STATE SOCCER LODGING	12/12/2022	4,321.00	351094	12/16/2022
HOTEL FOR PHS STATE SOCCER TOURNAMENT	04/19/2023	4,888.00	353085	04/21/2023
	Vendor Total:	9,209.00		

## HOLIDAY INN EXPRESS & SUITES NAMPA 4104 EAST FLAMINGO NAMPA ID 83687

PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	12/13/2022	3,839.76	351095	12/16/2022
HOTEL ROOM FOR STATE CHEER	03/13/2023	319.98	352516	03/17/2023
HOTEL ROOM FOR PHS CHEER	03/13/2023	2,059.86	352516	03/17/2023
HOTEL ROOMS FOR PHS CHEER	03/13/2023	259.98	352516	03/17/2023
	Vendor Total:	6,479.58		

## HOLIDAY INN EXPRESS & SUITES POCATELLO 200 VIA VENITIO POCATELLO ID 83201

Meeting Room Reservation Holiday Inn Express	03/28/2023	795.00	352693	03/31/2023
	Vendor Total:	795.00		

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

Hotel for Threat Assessment conf	06/12/2023	1,370.58	354233	06/15/2023
ITAC Training	06/12/2023	309.90	354233	06/15/2023
	Vendor Total:	1,680.48		

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



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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS TRIP #9166 TO TRHS 10/06/22	10/11/2022	775.00	349897	10/14/2022
HOLIDAY MOTER COACH	10/26/2022	5,900.00	350171	10/28/2022
TRIP 9271 CHS WES DEIST AQUATIC CENTER IF	11/16/2022	775.00	350599	11/18/2022
HOLIDAY MOTOR COACH	01/11/2023	3,900.00	351438	01/13/2023
PHS TO MHS TRIP 9504 CHEER QB	01/11/2023	775.00	351438	01/13/2023
CHS TO PHS TRIP 8658 DACNE QB 1/13	01/18/2023	775.00	351544	01/20/2023
HHS TO MHS TRIP 9510 WREST QB 1/14	01/18/2023	825.00	351544	01/20/2023
HHS TO TRHS TRIP 9453 SPEECH/DEBATE QB 1/13	01/18/2023	775.00	351544	01/20/2023
PHS TO JHS TRIP 9545 WREST QB 1/12	01/18/2023	1,275.00	351544	01/20/2023
HHS TO MHS TRIP 9509 WREST QB 1/13	01/18/2023	825.00	351544	01/20/2023
TRIP 9571 PHS TWIN FALL HS 1/18 GBB QB	01/24/2023	1,175.00	351681	01/27/2023
TRIP 9619 CHS TO SUGAR-SALEM HS 1/19 GBB	01/24/2023	775.00	351681	01/27/2023
TRIP 8934 CHS TO PRESTON HS 1/19 BBB	01/24/2023	775.00	351681	01/27/2023
TRIP 9459 PHS TO BURLEY HS 1/19 BBB	01/24/2023	975.00	351681	01/27/2023
TRIP 9547 PHS TO OWYHEE HS 1/20 DANCE QB	01/25/2023	2,950.00	351681	01/27/2023
TRIP 9327 HHS TO MERIDIAN HS 1/21 CHEER QB	01/25/2023	2,475.00	351681	01/27/2023
TRIP 9533 HHS TO RIGBY HS 1/20 ORCH QB	01/25/2023	775.00	351681	01/27/2023
TRIP 9662 PHS TO SODA SPRINGS HS 1/24 GBB QB	01/25/2023	775.00	351681	01/27/2023
TRIP 9411 HHS SKYLINE HS 1/21 WREST QB	01/25/2023	825.00	351681	01/27/2023
TRIP 9523 PHS TO PRESTON HS 1/20 CHEER QB	01/25/2023	775.00	351681	01/27/2023
TRIP 9514 PHS TO RIGBY HS 1/20 ORCH QB	01/25/2023	775.00	351681	01/27/2023
TRIP 9617 HHS TO SNAKE RIVER HS 1/27 DANCE QB	02/03/2023	775.00	351908	02/10/2023
TRIP 9519 HHS TO MADISON HS 1/28 GBB JV/FR TOURNEY	02/03/2023	850.00	351908	02/10/2023
TRIP 9546 PHS TO SNAKE RIVER HS 1/27 DANCE QB	02/03/2023	775.00	351908	02/10/2023
TRIP 9419 HHS TO MINICO HS 1/27 WREST QB	02/03/2023	2,000.00	351908	02/10/2023
TRIP 9559 PHS TO SKLINE HS DEBATE 2/4	02/08/2023	850.00	351908	02/10/2023
TRIP 9562 PHS TO SKYLINE HS 2/3 DEBATE	02/08/2023	825.00	351908	02/10/2023
TRIP 9505 HHS SKYLINE HS 2/3 DEBATE	02/08/2023	825.00	351908	02/10/2023
TRIP 9553 PHS TO RIGBY HS 1/27 DEBATE	02/13/2023	1,850.00	352013	02/17/2023
TRIP 9647 CHS TO BLACKFOOT HS 2/10 DEBATE	02/21/2023	875.00	352155	02/24/2023
TRIP 9618 TO SKYLINE 2/11 GWREST	02/21/2023	850.00	352155	02/24/2023
TRIP 9693 HHS FORD IDAHO CENTER-NAMPA 2/10 DANCE	02/21/2023	3,100.00	352155	02/24/2023
TRIP 9607 CHS TO PRESTON HS 2/15 BBB	02/21/2023	775.00	352155	02/24/2023
TRIP 9645 PHS FORD IDAHO CENTER-NAMPA 2/10 DANCE S	02/21/2023	3,000.00	352155	02/24/2023
TRIP 9614 PHS FORD IDAHO CENTER-NAMPA 2/9 CHEER ST	02/21/2023	3,000.00	352155	02/24/2023
TRIP 9669 PHS TO MADISON HS 2/16 DEBATE	02/22/2023	2,475.00	352155	02/24/2023
TRIP 9729 HHS TO BURLEY HS 2/25 BBB	03/01/2023	975.00	352252	03/03/2023
TRIP 9733 PHS TO BYU-IDAHO 2/25 MUSIC	03/03/2023	900.00	352252	03/03/2023
TRIP 9264 PHS TO PRESTON HS 2/23 BBB	03/03/2023	775.00	352252	03/03/2023
TRIP 9723 PHS TO FORD IDAHO CENTER-NAMPA 2/16 CHEE	03/08/2023	3,750.00	352401	03/10/2023
TRIP 9766 HOBBY LOBBY TO RIGHY HS	03/15/2023	2,600.00	352517	03/17/2023
TRIP# 9844 HHS TO KUNA HS 3/24/23 QB	04/05/2023	2,550.00	352845	04/07/2023
9746 PHS TO MADISON HS 3/31	04/05/2023	2,000.00	352845	04/07/2023
TRIP 9601 HHS TO ROCKY MOUNTAIN HS 3/24/23 BASEBAL	04/05/2023	2,850.00	352845	04/07/2023
TRIP# 9653 CHS TO LAQUINTA, BOISE 3/22/23 BASEBALL	04/05/2023	4,200.00	352845	04/07/2023
9922 CHS TO HILLCREST HS 3/31	04/05/2023	1,000.00	352845	04/07/2023
9840 PHS TO BLACKFOOT HS 4/29	04/05/2023	1,000.00	352845	04/07/2023
TRIP 9927 CHS TO CANYON RIDGE HS 3/31/23 TRACK	04/05/2023	1,425.00	352845	04/07/2023
CHS TO WENDELL HIGH SCHOOL TRIP 9942 BASEBALL 4/6	04/17/2023	1,425.00	353086	04/21/2023
HHS TO RIGBY HS TRIP 9943 4/7 BASEBALL	04/17/2023	975.00	353086	04/21/2023
PHS TO MINICO HS TRIP 9956 4/8 TENNIS	04/17/2023	1,425.00	353086	04/21/2023
TRIP 9944 PHS TO THUNDER RIDGE HS	04/25/2023	1,000.00	353281	04/28/2023
HHS TO MADISON HS TRIP 10028	05/17/2023	2,000.00	353651	05/19/2023
TRIP 9755 HHS TO MERDIAN HS 5/17 BASEBALL STATE	06/01/2023	5,200.00	353952	06/02/2023
TRIP 9749 PHS TO MOUNTAIN VIEW HS TRACK STATE	06/01/2023	3,900.00	353952	06/02/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TRIP 9840 PHS-HALLIWELL PARK TO BLACKFOOT HS BASEB	06/01/2023	- 975.00	353952	06/02/2023
FMS TO DAWNATA HOT SPRINGS TRIP 9820 5/30	06/05/2023	3,950.00	354106	06/08/2023
	Vendor Total:	95,400.00		
<hr/>				
HOLMES, KRISTIN (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE BEHAVIOR OF ATTENTION-SEEKING STUDE	02/06/2023	46.90	351909	02/10/2023
	Vendor Total:	46.90		
<hr/>				
HOME DEPOT 783 PO BOX 183176 LOUISVILLE KY 40290-1043				
4800M WILCOX DOOR 9 WET PATCH/LOCITIE	07/07/2022	34.34	348399	07/14/2022
3862M TENDOY PAINT/PUTTY KNIFE/SCRAPER	07/13/2022	213.17	348476	07/21/2022
4037M LINCOLN CAMERA INSTALL	07/18/2022	19.06	348476	07/21/2022
4805M WILCOX DOOR 9 WINDOW/DOOR FOAM	07/18/2022	25.86	348476	07/21/2022
4526M CCTV SUPPLIES	08/01/2022	131.98	348672	08/05/2022
5028M KITCHEN GREASE TRAP	08/01/2022	218.58	348672	08/05/2022
3617M ADJUST OFF SALES TAX ON INV	08/08/2022	0.77	348795	08/12/2022
3617M ADJUST OF SALES TAX ON INVOICE	08/08/2022	-0.77	348795	08/12/2022
5034M MOD DECK SCREWS & CONCRETE BOLTS	08/08/2022	221.59	348795	08/12/2022
5151M LINCOLN MODS INSTALL DRAINS CUTTING WHEEL	08/09/2022	25.97	348795	08/12/2022
4018M WASHINGTON INSTALL GREASE TRAP	08/10/2022	58.05	348795	08/12/2022
4528M CCTV SUPPLIES	08/16/2022	107.95	348891	08/19/2022
CTS - building supplies	08/17/2022	401.47	348891	08/19/2022
5328M SHOP SUPPLIES BLACKTOP PATCH PALLETS	09/01/2022	-68.33	349133	09/02/2022
27797T GAIN WASP SPRAY/HUSKY TOOLS ALLEN WRENCH	09/01/2022	63.88	349133	09/02/2022
27797T GAIN LAUNDRY SOAP	09/01/2022	39.94	349133	09/02/2022
5328M BLACKTOP PATCH ALL WETHER	09/01/2022	1,207.13	349133	09/02/2022
3342M TENDOY WINDOW BLINDS	09/02/2022	48.00	349263	09/09/2022
4770M SHOP WILCOS PLAYGROUND	09/02/2022	20.44	349263	09/09/2022
CTS - Paint for reception room	09/12/2022	259.61	349363	09/16/2022
CTE - CTS supplies for remodel	09/13/2022	82.13	349363	09/16/2022
5206M TENDOY WASHINGTON	09/14/2022	320.76	349363	09/16/2022
4531M HMS INSTALL IP CAMERA	10/03/2022	66.38	349774	10/07/2022
Art Supplies	10/19/2022	149.53	350013	10/21/2022
5665M AMS RESTROOMS PIPE/COPPER	10/26/2022	14.35	350172	10/28/2022
4533M IMS CARD ACCESS SUPPLIES	10/26/2022	42.20	350172	10/28/2022
5640M POKY REMOVE DESK FROM MEDIA CENTER	11/02/2022	55.23	350321	11/04/2022
4046M INSTALL WIRELESS DOORBELL	11/02/2022	55.94	350321	11/04/2022
5642M PHS PARTICLE BOARD	11/09/2022	77.46	350474	11/11/2022
Muscle Rack 5-Tier Heavy Duty Shelving Unit	12/01/2022	537.00	350790	12/02/2022
27947T SNOW SHOVELS	12/01/2022	107.88	350790	12/02/2022
27947T EYE BOLT/DAWN DISH SOAP	12/01/2022	14.41	350790	12/02/2022
CTE - PHS - NR - Shelves and Aquaculture supplies	12/09/2022	494.02	351096	12/16/2022
Safety	12/12/2022	149.91	351096	12/16/2022
6035M SHOP VACUUM FILTER	01/04/2023	26.97	351272	01/06/2023
5223M VARIOUS SCHOOLS PAINT SUPPLIES	02/01/2023	266.90	351782	02/03/2023
4542M SCHOOL SHOP INSTALL SECURITY @ PV-TECH	02/01/2023	26.94	351782	02/03/2023
Art Supplies/Lab Supplies	02/01/2023	94.02	351782	02/03/2023
28015T M18 HAMERDRILL KIT	02/03/2023	249.00	351910	02/10/2023
Warehouse Items	02/17/2023	34.95	352156	02/24/2023
CTE - HHS - ECP - moving boxes	03/03/2023	218.74	352253	03/03/2023
6164M WAREHOUSE FREEZER 2 DRAIN LINE	03/03/2023	60.98	352253	03/03/2023
25385S HOT WATER HOSE	03/15/2023	11.85	39040	03/17/2023
6131M JEFFERSON REPLACE CCTV CAMERA	03/29/2023	49.44	352694	03/31/2023
Art Supplies	04/12/2023	99.04	352984	04/14/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25388S LADDER FOR AMS KETCHAN	04/14/2023	84.97	39100	04/21/2023
28149T O-CEDAR MOP BUCKET	04/18/2023	179.88	353087	04/21/2023
Warehouse Items	04/19/2023	-9.97	353087	04/21/2023
Replacement Drills/Warehouse drills never returned	05/01/2023	546.77	353374	05/05/2023
6915M CENTRAL KITCHEN FLX NOZZLE/DRYWALL BLADES	05/22/2023	40.88	353839	05/26/2023
6917M WILCOX GROUND CLAMPS	05/24/2023	17.96	353839	05/26/2023
7207M SHOP SUPPLIES FINISH NAILS	05/24/2023	56.95	353839	05/26/2023
6807M ED CENTER DRAIN REPAIR ON ICE MACH	06/01/2023	10.12	353953	06/02/2023
Warehouse Items	06/02/2023	9.97	354234	06/15/2023
Art Supplies	06/05/2023	100.00	354107	06/08/2023
Buddy Bench	06/12/2023	899.00	354234	06/15/2023
6142M IMS REPLACE DOOR-HOME ECONOMICS ROOM	06/12/2023	79.76	354234	06/15/2023
6923M CHUBBUCK DUST MASKS FOR TILE REMOVAL	06/12/2023	14.98	354234	06/15/2023
7019M IMS REPLACE DOOR	06/12/2023	97.23	354234	06/15/2023
6142M IMS REPLACE DOOR-HOME ECONOMICS ROOM	06/12/2023	-79.76	354234	06/15/2023
	<b>Vendor Total:</b>	<b>8,383.46</b>		

## HOME GUARD SIDING 277 WEST PUTNAM POCATELLO ID 83204

LINCOLN MODS PATIO COVERS-PARTS	08/10/2022	17,000.00	348796	08/12/2022
LINCOLN PATIO COVERS PARTS	09/01/2022	15,958.93	349134	09/02/2022
	<b>Vendor Total:</b>	<b>32,958.93</b>		

## HOME HEART BAKERY 1444 JENSEN STREET POCATELLO ID 83201

DOZEN SUGAR COOKIES	02/21/2023	90.00	352157	02/24/2023
	<b>Vendor Total:</b>	<b>90.00</b>		

## HORTIN, JULIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	03/14/2023	77.70	352518	03/17/2023
	<b>Vendor Total:</b>	<b>77.70</b>		

## HOSEPOWER USA PO BOX 94777 ATLANTA GA 30394-7777

4968M SHOP HOSE FOR GH	08/17/2022	65.32	348859	08/19/2022
6378M E85 HOSE FOR LAWN MOWER	01/13/2023	99.49	351521	01/20/2023
6383M SHOP TRUCK 82 PLOW	02/10/2023	47.71	351989	02/17/2023
6440M SHOP SUPPLIES HOSE	03/03/2023	56.98	352225	03/03/2023
6560M SHOP REPLACE HYDRALIC PUMP LAWN MOWER	03/14/2023	1.93	352482	03/17/2023
6796M HOSE NOZZLES/M-ORFS 90DEG	05/12/2023	31.33	353609	05/19/2023
	<b>Vendor Total:</b>	<b>302.76</b>		

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

REIMB SUPPLIES	10/19/2022	46.76	350014	10/21/2022
REIMB AFTERSCHOOL SUPPLIES	11/15/2022	162.89	350600	11/18/2022
REIMB AFTERSCHOOL SUPPLIES	01/13/2023	158.42	351545	01/20/2023
REIB AFTERSCHOOL SUPPLIES	01/13/2023	203.58	351545	01/20/2023
REIMB FOR AFTERSCHOOL SUPPLIES	01/18/2023	145.06	351545	01/20/2023
REIMB AFTERSCHOOL SUPPLIES	04/05/2023	269.88	352846	04/07/2023
REIMB FOR AFTERSCHOOL SUPPLEIS	04/05/2023	188.90	352846	04/07/2023
REIMB FOR AFTERSCHOOL SUPPLIES	04/11/2023	109.15	352985	04/14/2023
REIMB AFTERSCHOOL SUPPLIES	04/11/2023	112.98	352985	04/14/2023
REIMB-AFTERSCHOOL SUPPLIES	05/16/2023	291.27	353652	05/19/2023
	<b>Vendor Total:</b>	<b>1,688.89</b>		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR EXTRA HOTEL SLC/ AIRPORT PARKING	07/05/2022	269.33	348324	07/07/2022
REIMB QUILTING CLASS REGISTRATION & MANNIQUINS	11/01/2022	245.00	350322	11/04/2022
TRAVEL EXPENSE CTE SUMMER CONFERENCE	02/21/2023	191.44	352158	02/24/2023
TRAVEL EXPENSE STATE FCCLA CONFERENCE	04/18/2023	110.00	353088	04/21/2023
	Vendor Total:	815.77		

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

TRAVEL EXPENSE ANNUAL VISIBLE LEARNING CONFERENCE	08/03/2022	2,017.56	348673	08/05/2022
TRAVEL EXPENSE ISBA CONFERENCE	11/16/2022	80.85	350601	11/18/2022
REIMB SNACKS FOR BACK TO SCHOOL CELE	11/16/2022	26.50	350601	11/18/2022
REIB DOLLAR TREE SNACKS FOR BACK TO SCHOOL	11/16/2022	57.50	350601	11/18/2022
REIMB - COSTCO/GOVENOR'S VISIT	05/01/2023	85.66	353375	05/05/2023
MILEAGE	06/08/2023	445.30	354235	06/15/2023
REIMB FOR DINNER FOR NEGOTIATIONS TEAMS	06/08/2023	39.54	354235	06/15/2023
	Vendor Total:	2,752.91		

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

TRAVEL EXPENSE VISIBLE LEARNING EXPLORATION	03/28/2023	55.00	352695	03/31/2023
	Vendor Total:	55.00		

## HUBIT, CIERA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	03/08/2023	15.00	352402	03/10/2023
	Vendor Total:	15.00		

## HUDSON, KUHLENA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CLASSROOM SUPPLIES	09/19/2022	73.22	349532	09/23/2022
REIMB FOR CLASS ROOM SUPPLIES	09/27/2022	25.50	349633	09/30/2022
REIMB FOR CLASSROOM SUPPLIES	09/27/2022	39.03	349633	09/30/2022
REIMB FOR GENERAL SUPPLIES	10/17/2022	6.85	350015	10/21/2022
MILEAGE	10/26/2022	44.15	350173	10/28/2022
MILEAGE	11/02/2022	47.40	350323	11/04/2022
REIMB FOR PARENT INVOLVEMENT SUPPLIES	01/24/2023	154.27	351682	01/27/2023
MILEAGE	06/06/2023	41.94	354108	06/08/2023
REIMB CLASSROOM SUPPLIES	06/06/2023	25.18	354108	06/08/2023
REIMB FOR PARENT INVOLVEMENT SUPPLIES	06/06/2023	139.32	354108	06/08/2023
	Vendor Total:	596.86		

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

REIMB FOR SUPPLIES/MAGNETIC SHEETS	09/14/2022	40.58	349364	09/16/2022
REIMB FOR SUPPLIES	10/26/2022	16.69	350174	10/28/2022
REIMB GENERAL SUPPLIES	10/26/2022	13.99	350174	10/28/2022
REIMB FOR POLICY COUNCIL SUPPLIES	02/13/2023	34.69	352014	02/17/2023
	Vendor Total:	105.95		

## HUI MIN CHRISTENSEN 734 ROCKY POINT RD POCATELLO ID 83204

LUNCH ACCOUNT REFUND	03/16/2023	244.51	39041	03/17/2023
	Vendor Total:	244.51		

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

CREDIT REIMB ABC'S OF A VOCID CLASSROOM	09/12/2022	165.00	349365	09/16/2022
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Vendor Total: 165.00

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HUNZIKER, TONYA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	07/07/2022	7.85	38515	07/14/2022
MILEAGE	08/17/2022	6.98	38573	08/19/2022
	Vendor Total:	14.83		

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ID WHOLESALER PO BOX 95265 CHICAGO IL 60694-5265

YMCKO RIBBON 700 PRINTS	08/12/2022	507.00	348892	08/19/2022
Card printers for Highschools	08/24/2022	21,491.58	349046	08/26/2022
CLOUDBADGING TEIR 5 UPGRADE	10/17/2022	800.00	350016	10/21/2022
CTE - Name Badge Cards	05/12/2023	183.96	353653	05/19/2023
	Vendor Total:	22,982.54		

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IDAHO ASSOCIATION OF PUPIL TRANSPORTATION PO BOX 83720 BOISE ID 83720-0027

K DIAL-SUMMER CONF REGISTRATION	03/29/2023	250.00	352696	03/31/2023
J CORRINGTON-SUMMER CONF REGISTRATION	03/29/2023	250.00	352696	03/31/2023
S STEED-SUMMER CONF REGISTRATION	03/29/2023	250.00	352696	03/31/2023
C AUSTIN-SUMMER CONF REGISTRATION	03/29/2023	250.00	352696	03/31/2023
	Vendor Total:	1,000.00		

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

Project Leadership Registration	09/15/2022	2,700.00	349366	09/16/2022
	Vendor Total:	2,700.00		

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IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS C/O GINA CAKEBREAD/ JEROME SCHOOL DISTRICT JEROME ID 83338

2023IASBO MEMBERSHIP/WORKSHOP	02/22/2023	650.00	352159	02/24/2023
IAOSBO 2023 MEMBER REGISTRATION ANNUAL CONFERENCE	06/01/2023	175.00	353954	06/02/2023
2023 IASBO MEMBERSHIP FEES	06/12/2023	150.00	354236	06/15/2023
	Vendor Total:	975.00		

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IDAHO BATTLE OF THE BOOKS PO BOX 191122 BOISE ID 83709

IBOB REGISTRATION HMS	01/18/2023	25.00	351547	01/20/2023
IBOB REGISTRATION FMS	01/18/2023	25.00	351547	01/20/2023
IBOB REGISTRATION AMS	01/18/2023	25.00	351547	01/20/2023
IBOB REGISTRATION IMS	01/18/2023	25.00	351547	01/20/2023
IBOB REGISTRATION PHS	01/18/2023	25.00	351547	01/20/2023
	Vendor Total:	125.00		

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IDAHO CENTRAL CREDIT UNION 4400 CENTRAL WAY CHUBBUCK ID 83202

12-MONTH CERTIFICATE	02/09/2023	1,000,000.00	351911	02/10/2023
KINDNESS CHALLENGE	03/14/2023	19,320.00	352469	03/14/2023
	Vendor Total:	1,019,320.00		

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IDAHO CONCRETE RAISING, LLC 394 NORTH 400 WEST BLACKFOOT ID 83211

5022M CHS SIDEWALK RAISE	08/17/2022	2,225.00	348893	08/19/2022
	Vendor Total:	2,225.00		

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IDAHO DEPT OF HEALTH & WELFARE BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE ID 83720-0036

MEDICAID MATCHING FUNDS	08/17/2022	75,000.00	348894	08/19/2022
MEDICAID MATCHING FUNDS	10/12/2022	75,000.00	349898	10/14/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MEDICAID MATCHING FUNDS	03/14/2023	100,000.00	352519	03/17/2023
MEDICAID MATCHING FUNDS	06/06/2023	100,000.00	354109	06/08/2023
	<b>Vendor Total:</b>	<b>350,000.00</b>		

## IDAHO DIGITAL LEARNING ACADEMY PO BOX 10017 BOISE ID 83707

IDLA PHS SUM.22 FLEX	08/01/2022	525.00	348674	08/05/2022
IDLA SUM 22 FLEX	08/01/2022	75.00	348674	08/05/2022
CHS IDLA CHS	08/17/2022	375.00	348895	08/19/2022
PHS IDLA SUMMBER 2022	08/17/2022	525.00	348895	08/19/2022
IDLA CHS SUM 22 CLEAN UP	10/10/2022	375.00	349899	10/14/2022
IDLA PHS SUM 22 CLEAN UP	10/10/2022	450.00	349899	10/14/2022
IDLA HHS FALL 2022-COHORT	10/12/2022	75.00	349899	10/14/2022
IDLA FALL 2022 COHORT PHS	10/12/2022	75.00	349899	10/14/2022
IDLA FMS FALL 2022-COHORT	10/12/2022	75.00	349899	10/14/2022
IDLA CHS FALL 2022 FLEX A	10/24/2022	75.00	350176	10/28/2022
IDLA PHS FALL 2022 FLEX A	10/24/2022	375.00	350176	10/28/2022
IDLA HHS FALL FLEX A	10/24/2022	75.00	350176	10/28/2022
IDLA PHS FALL 2022 FLEX B	01/04/2023	375.00	351274	01/06/2023
IDLA HHS	01/04/2023	300.00	351274	01/06/2023
IDLA SPRING 2023 PHS	02/13/2023	150.00	352015	02/17/2023
HHS SPRING 2023 FLEX	02/21/2023	225.00	352161	02/24/2023
PHS SPRING 2023 FLEX	02/21/2023	150.00	352161	02/24/2023
IDLA FMS SRPING 2023	03/08/2023	75.00	352404	03/10/2023
IDLA PHS SPRING 2023	03/08/2023	300.00	352404	03/10/2023
IDLA SPRING 2023 FLEX PHS	03/28/2023	150.00	352697	03/31/2023
IDLA HHS SPRING 2023	03/29/2023	75.00	352697	03/31/2023
HHS IDLA SPRING 2023 FLEX	04/25/2023	75.00	353283	04/28/2023
IDLA CHS SPRING 2023 FLEX	04/25/2023	75.00	353283	04/28/2023
PHS IDLA SPRING 2023 FLEX	04/25/2023	450.00	353283	04/28/2023
IDLA PHS 2022-23 FY CLEAN UP	06/01/2023	150.00	353956	06/02/2023
	<b>Vendor Total:</b>	<b>5,625.00</b>		

## IDAHO HEAD START ASSOCIATION 223 N 6TH ST SUITE 435 BOISE ID 83702

ANNUAL TANF FEE 2022-23 IHSA	08/02/2022	4,648.45	348675	08/05/2022
IHSA Annual Dues	03/03/2023	2,580.00	352255	03/03/2023
IHSA 2023 Annual Conference and Luncheon	03/15/2023	400.00	352520	03/17/2023
IHSA Registration - Parents	03/15/2023	600.00	352520	03/17/2023
	<b>Vendor Total:</b>	<b>8,228.45</b>		

## IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK ROAD BOISE ID 83704

IHSAA MEMBERSHIP & CASASTROPHIC INS	07/05/2022	6,573.00	348326	07/07/2022
	<b>Vendor Total:</b>	<b>6,573.00</b>		

## IDAHO POWER COMPANY PROCESSING CENTER CAROL STREAM IL 60197-5381

CHS READER	07/05/2022	97.18	348327	07/07/2022
CHS	07/05/2022	12.22	348327	07/07/2022
TYHEE	07/06/2022	1,597.59	348327	07/07/2022
PHS PARKING LOT	07/06/2022	5.21	348327	07/07/2022
HHS OSL 1	07/06/2022	11.98	348327	07/07/2022
HHS OSL 2	07/06/2022	11.98	348327	07/07/2022
HHS OSL 3	07/06/2022	11.98	348327	07/07/2022
HHS OLS 4	07/06/2022	11.98	348327	07/07/2022
STDMLIGHTS	07/06/2022	19.65	348327	07/07/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
ELLIS	07/06/2022	1,005.42	348327	07/07/2022
GREEN ACRES	07/06/2022	930.51	348327	07/07/2022
WASHINGTON	07/06/2022	838.08	348327	07/07/2022
JEFFERSON	07/06/2022	1,624.54	348327	07/07/2022
LEWIS & CLARK	07/06/2022	1,377.85	348327	07/07/2022
AMS	07/06/2022	3,070.24	348327	07/07/2022
SYRINGA	07/06/2022	1,403.80	348327	07/07/2022
HHS	07/06/2022	6,923.16	348327	07/07/2022
HMS	07/06/2022	3,183.65	348327	07/07/2022
G.A.T.E.	07/06/2022	273.84	348327	07/07/2022
IMS	07/06/2022	3,172.52	348327	07/07/2022
NEW HORIZONS	07/06/2022	1,275.16	348327	07/07/2022
SCHOOL SHOP	07/06/2022	520.71	348327	07/07/2022
TENDOY	07/06/2022	913.34	348327	07/07/2022
INDIAN HILLS SCHOOL	07/06/2022	1,668.68	348327	07/07/2022
WILCOX	07/06/2022	2,266.70	348327	07/07/2022
CHUBBUCK	07/06/2022	1,522.93	348327	07/07/2022
PHS	07/06/2022	311.05	348327	07/07/2022
INDIAN HILLS	07/06/2022	15.11	348327	07/07/2022
ED CENTER	07/06/2022	4,579.09	348327	07/07/2022
LINCOLN	07/06/2022	1,318.25	348327	07/07/2022
EDAHOW	07/06/2022	911.39	348327	07/07/2022
FMS BFLD	07/06/2022	10.14	348327	07/07/2022
FMS LITES	07/06/2022	70.66	348327	07/07/2022
FMS SCHL	07/06/2022	2,929.28	348327	07/07/2022
FMS	07/06/2022	55.88	348327	07/07/2022
GATE CITY	07/06/2022	1,952.09	348327	07/07/2022
TSC	07/06/2022	213.20	348327	07/07/2022
HHS PKGLOTCAMS	07/06/2022	7.23	348327	07/07/2022
HHS TEACHER PRK	07/06/2022	16.57	348327	07/07/2022
HHS FB FIELD	07/19/2022	18.30	348478	07/21/2022
BUS GARAGE	07/25/2022	269.23	348603	07/28/2022
CHUBBUCK IRR	07/25/2022	177.65	348603	07/28/2022
PHS PRIM PKG	07/25/2022	6,406.46	348603	07/28/2022
CHS	07/25/2022	5,687.46	348603	07/28/2022
CHS FB FIELDS	08/03/2022	12.56	348676	08/05/2022
CHS READER BOARD	08/03/2022	116.39	348676	08/05/2022
WILCOX	08/09/2022	757.83	348798	08/12/2022
ELLIS	08/09/2022	610.46	348798	08/12/2022
IMS	08/09/2022	1,441.91	348798	08/12/2022
NEW HORIZONS	08/09/2022	1,076.43	348798	08/12/2022
TENDOY SCHL	08/09/2022	522.61	348798	08/12/2022
HHS	08/09/2022	32.77	348798	08/12/2022
G.A.T.E.	08/09/2022	233.92	348798	08/12/2022
GREENACRES	08/09/2022	783.90	348798	08/12/2022
AMS	08/09/2022	1,537.73	348798	08/12/2022
HMS STDMLIGHTS	08/09/2022	20.15	348798	08/12/2022
TYHEE	08/09/2022	753.45	348798	08/12/2022
JEFFERSON	08/09/2022	720.74	348798	08/12/2022
PHS PARKING LOT	08/09/2022	5.21	348798	08/12/2022
CHUBBUCK	08/09/2022	628.08	348798	08/12/2022
PHS	08/09/2022	237.41	348798	08/12/2022
INDIAN HILLS	08/09/2022	15.38	348798	08/12/2022
INDAIN HILLS	08/09/2022	520.28	348798	08/12/2022
LEWIS & CLARK	08/09/2022	1,061.70	348798	08/12/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LINCOLN	08/09/2022	825.27	348798	08/12/2022
SYRINGA	08/09/2022	1,124.31	348798	08/12/2022
HHS OSL 1	08/09/2022	12.26	348798	08/12/2022
SCHOOL SHOP	08/09/2022	561.39	348798	08/12/2022
ED CENTER	08/09/2022	5,423.60	348798	08/12/2022
FMS	08/09/2022	2,572.44	348798	08/12/2022
GATE CITY	08/09/2022	763.55	348798	08/12/2022
TSC	08/09/2022	320.05	348798	08/12/2022
EDAHOW	08/09/2022	453.06	348798	08/12/2022
WASHINGTON	08/09/2022	437.72	348798	08/12/2022
HMS SCHL	08/09/2022	1,238.16	348798	08/12/2022
HHS OSL 2	08/09/2022	12.26	348798	08/12/2022
HHS OSL 3	08/09/2022	12.26	348798	08/12/2022
HHS OSL 4	08/09/2022	12.26	348798	08/12/2022
UTILITIES POWER HHS	08/09/2022	5,531.53	348798	08/12/2022
HMS	08/09/2022	57.00	348798	08/12/2022
HHS PKGLOTCAMS	08/09/2022	7.08	348798	08/12/2022
HMS AIR	08/09/2022	729.85	348798	08/12/2022
HHS	08/15/2022	19.40	348896	08/19/2022
PHS	08/22/2022	5,758.92	349047	08/26/2022
UTILITIES POWER	08/22/2022	5,414.57	349047	08/26/2022
CHUBBUCK IRR	08/23/2022	234.77	349047	08/26/2022
CHS	09/02/2022	118.59	349265	09/09/2022
HHS OSL 4	09/07/2022	12.26	349265	09/09/2022
GATE CITY	09/07/2022	984.88	349265	09/09/2022
TSC	09/07/2022	370.07	349265	09/09/2022
HHS TEACHERPRK	09/07/2022	17.09	349265	09/09/2022
EDAHOW	09/07/2022	430.42	349265	09/09/2022
WASHINGTON	09/07/2022	1,227.52	349265	09/09/2022
FMS BFLD	09/07/2022	10.20	349265	09/09/2022
HHS OLS 1	09/07/2022	12.26	349265	09/09/2022
HHS OSL 2	09/07/2022	12.26	349265	09/09/2022
HHS OSL 3	09/07/2022	12.26	349265	09/09/2022
FMS	09/07/2022	75.38	349265	09/09/2022
HHS PKGLOTCAMS	09/07/2022	5.83	349265	09/09/2022
ELLIS	09/07/2022	831.22	349265	09/09/2022
GREENACRES	09/07/2022	1,050.37	349265	09/09/2022
TYHEE	09/07/2022	808.57	349265	09/09/2022
JEFFERSON	09/07/2022	1,393.46	349265	09/09/2022
PHS PARKING LOT	09/07/2022	5.21	349265	09/09/2022
HMS SCHL	09/07/2022	1,120.59	349265	09/09/2022
HMS STDMLIGHTS	09/07/2022	15.17	349265	09/09/2022
IMS	09/07/2022	3,284.56	349265	09/09/2022
NEW HORIZONS	09/07/2022	1,002.36	349265	09/09/2022
TENDROY	09/07/2022	974.23	349265	09/09/2022
PHS	09/07/2022	315.77	349265	09/09/2022
HHS	09/07/2022	15.68	349265	09/09/2022
G.A.T.E.	09/07/2022	292.41	349265	09/09/2022
LEWIS & CLARK	09/07/2022	883.06	349265	09/09/2022
AMS	09/07/2022	928.80	349265	09/09/2022
AMS CT	09/07/2022	597.54	349265	09/09/2022
AMS SHED	09/07/2022	377.98	349265	09/09/2022
SYRINGA	09/07/2022	888.70	349265	09/09/2022
WILCOX	09/07/2022	1,715.75	349265	09/09/2022
CHUBBUCK	09/07/2022	951.36	349265	09/09/2022



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Transaction Description	Transaction Date	Amount	Check #	Check Date
FMS SCHL	09/07/2022	4,120.21	349265	09/09/2022
INDIAN HILLS	09/07/2022	1,633.14	349265	09/09/2022
ED CENTER	09/07/2022	6,040.28	349265	09/09/2022
HMS	09/07/2022	62.77	349265	09/09/2022
HMS AIR	09/07/2022	1,675.16	349265	09/09/2022
LINCOLN SCHL	09/07/2022	1,785.44	349265	09/09/2022
SCHOOL SHOP	09/07/2022	614.85	349265	09/09/2022
FMS LITES	09/07/2022	70.82	349265	09/09/2022
UTILITIES POWER HHS	09/19/2022	95.49	349533	09/23/2022
UTILITIES POWER GAS GARAGE	09/21/2022	180.03	349533	09/23/2022
CHS	09/26/2022	10,521.29	349635	09/30/2022
UTILITIES POWER	09/26/2022	10,750.73	349635	09/30/2022
CHUBBUCK IRR	09/26/2022	149.75	349635	09/30/2022
CHS READER BOARD	10/03/2022	88.06	349775	10/07/2022
CHS	10/03/2022	81.42	349775	10/07/2022
IDAHO POWER HHS	10/10/2022	15,111.48	349900	10/14/2022
ED CENTER	10/12/2022	5,461.81	349900	10/14/2022
PHS	10/12/2022	416.22	349900	10/14/2022
INDAIN HILLS OSL	10/12/2022	15.38	349900	10/14/2022
INDAIN HILL SCHL	10/12/2022	2,606.31	349900	10/14/2022
LEWIS & CLARK	10/12/2022	1,932.12	349900	10/14/2022
LINCOLN	10/12/2022	2,023.31	349900	10/14/2022
SYRINGA	10/12/2022	189.96	349900	10/14/2022
sYRINGA	10/12/2022	1,725.82	349900	10/14/2022
WILCOX	10/12/2022	3,207.97	349900	10/14/2022
CHUBBUCK	10/12/2022	2,290.79	349900	10/14/2022
FMS SCHL	10/12/2022	5,019.62	349900	10/14/2022
FMS	10/12/2022	70.19	349900	10/14/2022
GATE CITY	10/12/2022	2,619.15	349900	10/14/2022
HMS	10/12/2022	2,854.90	349900	10/14/2022
HMS SCHL	10/12/2022	2,461.32	349900	10/14/2022
HMS STDMLIGHTS	10/12/2022	95.13	349900	10/14/2022
ELLIS	10/12/2022	1,531.31	349900	10/14/2022
TENDOY	10/12/2022	1,404.90	349900	10/14/2022
HIGHSCH	10/12/2022	15.68	349900	10/14/2022
G.A.T.E.	10/12/2022	491.23	349900	10/14/2022
IMS	10/12/2022	98.45	349900	10/14/2022
HHS PARKING LOT	10/12/2022	5.95	349900	10/14/2022
TSC	10/12/2022	364.90	349900	10/14/2022
EDAHOW	10/12/2022	1,320.12	349900	10/14/2022
WASHINGTON	10/12/2022	1,475.09	349900	10/14/2022
FMS BFLD	10/12/2022	10.20	349900	10/14/2022
FMS LITES	10/12/2022	77.52	349900	10/14/2022
HHS OSL1	10/12/2022	12.26	349900	10/14/2022
HHS OSL2	10/12/2022	12.26	349900	10/14/2022
HHS OSL3	10/12/2022	12.26	349900	10/14/2022
HHS OSL4	10/12/2022	12.26	349900	10/14/2022
NEW HORIZONS	10/12/2022	1,886.22	349900	10/14/2022
HHS TEACHERPRK	10/12/2022	17.09	349900	10/14/2022
GREENACRES	10/12/2022	1,522.41	349900	10/14/2022
TYHEE	10/12/2022	2,441.83	349900	10/14/2022
JEFFERSON	10/12/2022	1,878.45	349900	10/14/2022
PHS PARKING LOT	10/12/2022	5.21	349900	10/14/2022
SCHOOL SHOP	10/12/2022	686.90	349900	10/14/2022
AMS CT	10/12/2022	1,816.91	349900	10/14/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
AMS SHED	10/12/2022	334.64	349900	10/14/2022
AMS	10/12/2022	2,407.69	349900	10/14/2022
IMS SCHL	10/12/2022	5,404.48	349900	10/14/2022
HHS	10/18/2022	212.37	350017	10/21/2022
BUS GARAGE	10/24/2022	151.58	350177	10/28/2022
CHUBBUCK IRR	10/24/2022	73.43	350177	10/28/2022
PHS	11/01/2022	10,086.92	350325	11/04/2022
CHS	11/01/2022	9,699.88	350325	11/04/2022
CHS READER BOARD	11/01/2022	125.53	350325	11/04/2022
HHS	11/07/2022	81.81	350475	11/11/2022
SYRINGA PUMP	11/07/2022	110.74	350475	11/11/2022
HMS AIR	11/07/2022	1,365.19	350475	11/11/2022
HMS SCHOOL	11/07/2022	2,479.67	350475	11/11/2022
HMS STDLIGHT	11/07/2022	143.67	350475	11/11/2022
ELLIS	11/07/2022	1,328.23	350475	11/11/2022
NEW HERIZONS	11/07/2022	1,506.80	350475	11/11/2022
TENDROY	11/07/2022	1,335.73	350475	11/11/2022
G.A.T.E.	11/07/2022	313.22	350475	11/11/2022
INDIAN HILLS	11/07/2022	15.38	350475	11/11/2022
AMS	11/07/2022	4,087.77	350475	11/11/2022
IMS	11/07/2022	4,097.11	350475	11/11/2022
WILCOX	11/07/2022	2,833.46	350475	11/11/2022
CHUBBUCK	11/07/2022	1,900.64	350475	11/11/2022
PHS	11/07/2022	373.25	350475	11/11/2022
INDIAN HILLS SCHL	11/07/2022	2,251.30	350475	11/11/2022
LEWIS & CLARK	11/07/2022	1,826.31	350475	11/11/2022
LINCOLN	11/07/2022	1,559.69	350475	11/11/2022
SYRINGA SCHL	11/07/2022	1,685.50	350475	11/11/2022
WASHINGTON	11/07/2022	1,019.74	350475	11/11/2022
SCHOOL SHOP	11/07/2022	587.31	350475	11/11/2022
ED CENTER	11/07/2022	4,189.85	350475	11/11/2022
FMS SCHL	11/07/2022	3,979.65	350475	11/11/2022
FMS	11/07/2022	60.77	350475	11/11/2022
GATE CITY	11/07/2022	2,564.23	350475	11/11/2022
TSC	11/07/2022	286.08	350475	11/11/2022
EDAHOW	11/07/2022	1,178.83	350475	11/11/2022
HMS	11/07/2022	81.46	350475	11/11/2022
FMS LITES	11/07/2022	75.24	350475	11/11/2022
PKGLOT CAMS	11/07/2022	7.08	350475	11/11/2022
GREENACRES	11/07/2022	1,510.01	350475	11/11/2022
TYHEE	11/07/2022	1,959.05	350475	11/11/2022
JEFFERSON	11/07/2022	1,552.39	350475	11/11/2022
PHS PARKING LOT	11/07/2022	5.21	350475	11/11/2022
UTILITIES POWER	11/07/2022	9,606.58	350475	11/11/2022
HHS FB FIELD	11/15/2022	201.09	350603	11/18/2022
CHS	12/02/2022	7,917.75	350792	12/02/2022
BUS GARAGE	12/02/2022	251.02	350792	12/02/2022
CHUBBUCK IRR	12/02/2022	7.70	350792	12/02/2022
PHS	12/02/2022	8,698.81	350792	12/02/2022
CHS	12/06/2022	93.24	350955	12/09/2022
HMS STDMLIGHTS	12/07/2022	174.78	350955	12/09/2022
NEW HORIZONS	12/07/2022	1,478.83	350955	12/09/2022
PHS	12/07/2022	383.68	350955	12/09/2022
CHUBBUCK	12/07/2022	1,990.22	350955	12/09/2022
INDAIN HILLS	12/07/2022	15.38	350955	12/09/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HMS	12/07/2022	76.28	350955	12/09/2022
HMS AIR	12/07/2022	959.75	350955	12/09/2022
HMS SCHL	12/07/2022	2,407.44	350955	12/09/2022
SYRINGA	12/07/2022	1,623.52	350955	12/09/2022
G.A.T.E.	12/07/2022	294.06	350955	12/09/2022
IMS	12/07/2022	4,168.03	350955	12/09/2022
WILCOX	12/07/2022	2,592.05	350955	12/09/2022
TENDROY	12/07/2022	1,011.29	350955	12/09/2022
HHS HIGHSCHL	12/07/2022	15.68	350955	12/09/2022
LEWIS & CLARK	12/07/2022	1,475.78	350955	12/09/2022
AMS	12/07/2022	2,229.01	350955	12/09/2022
AMS CT	12/07/2022	1,023.98	350955	12/09/2022
AMS SHED	12/07/2022	59.02	350955	12/09/2022
PHS PARKING LOT	12/07/2022	5.21	350955	12/09/2022
WASHINGTON	12/07/2022	924.86	350955	12/09/2022
INDAIN HILLS SCHL	12/07/2022	2,220.25	350955	12/09/2022
ED CENTER	12/07/2022	4,238.58	350955	12/09/2022
LINCOLN	12/07/2022	2,134.08	350955	12/09/2022
SCHOOL SHOP	12/07/2022	852.02	350955	12/09/2022
FMS LITES	12/07/2022	60.58	350955	12/09/2022
FMS SCL	12/07/2022	3,671.85	350955	12/09/2022
FMS	12/07/2022	47.42	350955	12/09/2022
GATE CITY	12/07/2022	2,228.81	350955	12/09/2022
HHS TEACHER PRK	12/07/2022	17.09	350955	12/09/2022
EDAHOW	12/07/2022	952.87	350955	12/09/2022
JEFFERSON	12/07/2022	1,572.82	350955	12/09/2022
FMS BFLD	12/07/2022	25.13	350955	12/09/2022
HHS OLS1	12/07/2022	12.26	350955	12/09/2022
HHS OLS2	12/07/2022	12.26	350955	12/09/2022
HHS OSL3	12/07/2022	12.26	350955	12/09/2022
HHS OSL4	12/07/2022	12.26	350955	12/09/2022
PKGLOT CAMS	12/07/2022	6.95	350955	12/09/2022
ELLIS	12/07/2022	1,090.94	350955	12/09/2022
GREENACRES SCHL	12/07/2022	1,079.62	350955	12/09/2022
TYHEE	12/07/2022	1,786.07	350955	12/09/2022
HHS	12/12/2022	8,145.21	351097	12/16/2022
HHS FB FIELD	01/03/2023	38.96	351275	01/06/2023
CHS	01/04/2023	8,653.00	351275	01/06/2023
CHS READER BOARD	01/04/2023	84.45	351275	01/06/2023
BUS GARAGE	01/04/2023	320.50	351275	01/06/2023
CHS FB FIELD	01/04/2023	18.91	351275	01/06/2023
PHS PRIM PKG	01/04/2023	9,339.66	351275	01/06/2023
CHUBBUCK IRR	01/04/2023	7.82	351275	01/06/2023
HMS SCHL	01/09/2023	2,752.81	351440	01/13/2023
PVT SET UP FEE	01/09/2023	20.00	351440	01/13/2023
LEWIS & CLARK	01/09/2023	1,829.92	351440	01/13/2023
INDIAN HILLS	01/09/2023	2,210.64	351440	01/13/2023
INDAIN HILLS	01/09/2023	15.38	351440	01/13/2023
PHS	01/09/2023	526.89	351440	01/13/2023
CHUBBUCK	01/09/2023	2,353.27	351440	01/13/2023
HHS	01/09/2023	7,414.90	351440	01/13/2023
HMS	01/09/2023	102.20	351440	01/13/2023
HMS AIR	01/09/2023	859.56	351440	01/13/2023
IMS SCHL	01/09/2023	10.57	351440	01/13/2023
HMS STDMLIGHTS	01/09/2023	45.17	351440	01/13/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
ELLIS	01/09/2023	1,306.79	351440	01/13/2023
TSC	01/09/2023	237.48	351440	01/13/2023
WILCOX	01/09/2023	2,669.08	351440	01/13/2023
IMS	01/09/2023	4,498.58	351440	01/13/2023
NEW HORIZONS	01/09/2023	1,842.23	351440	01/13/2023
TENDOY	01/09/2023	869.23	351440	01/13/2023
G.A.T.E.	01/09/2023	358.78	351440	01/13/2023
AMS	01/09/2023	3,753.31	351440	01/13/2023
LINCOLN	01/09/2023	2,580.88	351440	01/13/2023
SYRINGA PUMP	01/09/2023	25.22	351440	01/13/2023
PVT	01/09/2023	970.08	351440	01/13/2023
SCHOOL SHOP	01/09/2023	836.15	351440	01/13/2023
ED CENTER	01/09/2023	4,708.87	351440	01/13/2023
FMS SCHOOL	01/09/2023	3,825.41	351440	01/13/2023
FMS	01/09/2023	50.95	351440	01/13/2023
TGC	01/09/2023	2,107.17	351440	01/13/2023
EDAHOW	01/09/2023	902.43	351440	01/13/2023
WASHINGTON	01/09/2023	957.97	351440	01/13/2023
FMS BFLD	01/09/2023	35.10	351440	01/13/2023
FMS LITES	01/09/2023	62.66	351440	01/13/2023
HHS OSL1	01/09/2023	12.26	351440	01/13/2023
SYRINGA SCHL	01/09/2023	1,590.96	351440	01/13/2023
HHS OSL2	01/09/2023	12.26	351440	01/13/2023
HHS OSL3	01/09/2023	12.26	351440	01/13/2023
HHS OSL4	01/09/2023	12.26	351440	01/13/2023
HHS PKGLOT CAMS	01/09/2023	7.19	351440	01/13/2023
HHS TEACHERPRK	01/09/2023	17.09	351440	01/13/2023
GREENACRES	01/09/2023	1,240.22	351440	01/13/2023
TYHEE	01/09/2023	1,790.32	351440	01/13/2023
JEFFERSON	01/09/2023	1,741.11	351440	01/13/2023
PHS PARKING LOT	01/09/2023	5.21	351440	01/13/2023
HHS FB FIELD	01/18/2023	61.96	351548	01/20/2023
BUS GARAGE	01/24/2023	323.65	351684	01/27/2023
CHUBBUCK IRR	01/25/2023	8.08	351684	01/27/2023
CHS	01/25/2023	8,624.83	351684	01/27/2023
PHS PRIM RKG	01/25/2023	9,095.38	351684	01/27/2023
CHS	02/03/2023	13.05	351913	02/10/2023
CHS READER BOARD	02/03/2023	104.66	351913	02/10/2023
PHS	02/13/2023	509.39	352016	02/17/2023
HHS	02/13/2023	7,045.84	352016	02/17/2023
IMS SCHL	02/13/2023	3,830.55	352016	02/17/2023
NEW HORIZONS	02/13/2023	1,965.90	352016	02/17/2023
TENDOY	02/13/2023	863.73	352016	02/17/2023
G.A.T.E.	02/13/2023	357.23	352016	02/17/2023
AMS	02/13/2023	3,813.45	352016	02/17/2023
IMS	02/13/2023	47.63	352016	02/17/2023
WILCOX	02/13/2023	2,421.49	352016	02/17/2023
CHUBBUCK	02/13/2023	2,347.78	352016	02/17/2023
GREENACRES	02/13/2023	1,287.40	352016	02/17/2023
INDIAN HILLS	02/13/2023	1,923.53	352016	02/17/2023
LEWIS & CLARK	02/13/2023	1,910.74	352016	02/17/2023
LINCOLN	02/13/2023	2,397.23	352016	02/17/2023
SYRINGA PUMP	02/13/2023	26.00	352016	02/17/2023
SYRINGA	02/13/2023	1,536.22	352016	02/17/2023
PV-TECH	02/13/2023	2,871.18	352016	02/17/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
SCHOOL SHOP	02/13/2023	963.89	352016	02/17/2023
ED CENTER	02/13/2023	4,182.31	352016	02/17/2023
FMS	02/13/2023	3,785.07	352016	02/17/2023
GATE CITY	02/13/2023	1,944.03	352016	02/17/2023
TYHEE	02/13/2023	1,713.01	352016	02/17/2023
TSC	02/13/2023	237.48	352016	02/17/2023
EDAHOW	02/13/2023	772.37	352016	02/17/2023
WASHINGTON	02/13/2023	909.93	352016	02/17/2023
FMS BFLD	02/13/2023	25.13	352016	02/17/2023
FMS LITES	02/13/2023	57.21	352016	02/17/2023
HHS OSL2	02/13/2023	12.26	352016	02/17/2023
HHS OSL3	02/13/2023	12.26	352016	02/17/2023
HHS OSL4	02/13/2023	12.26	352016	02/17/2023
HHS PKGLOTCAMS	02/13/2023	7.08	352016	02/17/2023
ELLIS	02/13/2023	1,294.94	352016	02/17/2023
JEFFERSON	02/13/2023	1,635.43	352016	02/17/2023
HHS OSL1	02/13/2023	12.26	352016	02/17/2023
HMS	02/13/2023	97.01	352016	02/17/2023
HMS AIR	02/13/2023	804.32	352016	02/17/2023
HMS SCHL	02/13/2023	3,401.44	352016	02/17/2023
HMS STDMLIGHTS	02/13/2023	112.56	352016	02/17/2023
CHS	02/22/2023	9,714.57	352162	02/24/2023
CHUBBUCK IRR	02/22/2023	7.70	352162	02/24/2023
PHS	02/22/2023	10,295.70	352162	02/24/2023
BUS GARAGE	02/22/2023	314.14	352162	02/24/2023
CHS FIELD	03/06/2023	12.43	352405	03/10/2023
CHS READER BOARD	03/06/2023	95.72	352405	03/10/2023
HHS HIGHSCHOL	03/06/2023	8,074.58	352405	03/10/2023
HHS OSL4	03/08/2023	12.26	352405	03/10/2023
IMS SCHL	03/08/2023	4,803.04	352405	03/10/2023
AMS SHED	03/08/2023	29.27	352405	03/10/2023
G.A.T.E.	03/08/2023	382.38	352405	03/10/2023
AMS	03/08/2023	2,452.45	352405	03/10/2023
IMS	03/08/2023	61.34	352405	03/10/2023
NEW HORIZONS	03/08/2023	1,994.72	352405	03/10/2023
TENDOY SCHL	03/08/2023	950.20	352405	03/10/2023
HHS OSL2	03/08/2023	12.26	352405	03/10/2023
HHS OSL3	03/08/2023	12.26	352405	03/10/2023
JEFFERSON	03/08/2023	1,821.60	352405	03/10/2023
HMS STDMLIGHTS	03/08/2023	117.75	352405	03/10/2023
GREENACRES	03/08/2023	1,409.73	352405	03/10/2023
TYHEE	03/08/2023	1,956.17	352405	03/10/2023
SYRINGA	03/08/2023	1,763.80	352405	03/10/2023
PV- TECH	03/08/2023	2,889.02	352405	03/10/2023
WILCOX	03/08/2023	2,885.79	352405	03/10/2023
CHUBBUCK	03/08/2023	2,627.10	352405	03/10/2023
ELLIS	03/08/2023	1,639.64	352405	03/10/2023
PHS	03/08/2023	579.79	352405	03/10/2023
FMS LITES	03/08/2023	55.67	352405	03/10/2023
AMS CT	03/08/2023	1,635.64	352405	03/10/2023
HHS TEACHERPRK	03/08/2023	17.09	352405	03/10/2023
ED CENTER	03/08/2023	4,581.04	352405	03/10/2023
LINCOLN	03/08/2023	2,737.90	352405	03/10/2023
EDAHOW	03/08/2023	921.98	352405	03/10/2023
WASHINGTON	03/08/2023	953.18	352405	03/10/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FMS SCHL	03/08/2023	4,098.90	352405	03/10/2023
FMS	03/08/2023	65.61	352405	03/10/2023
GATE CITY	03/08/2023	2,435.38	352405	03/10/2023
TSC	03/08/2023	263.61	352405	03/10/2023
HHS PKGLOT CAMS	03/08/2023	7.19	352405	03/10/2023
HHS	03/08/2023	15.68	352405	03/10/2023
HMS	03/08/2023	81.46	352405	03/10/2023
SCHOOL SHOP	03/08/2023	1,029.43	352405	03/10/2023
FMS BFLD	03/08/2023	35.10	352405	03/10/2023
PHS PARKING LOT	03/08/2023	5.21	352405	03/10/2023
HMS AIR	03/08/2023	880.49	352405	03/10/2023
INDIAN HILLS OSL	03/08/2023	15.38	352405	03/10/2023
INDAIN HILLS	03/08/2023	2,433.86	352405	03/10/2023
HHS OSL1	03/08/2023	12.26	352405	03/10/2023
LEWIS & CLARK	03/08/2023	1,896.49	352405	03/10/2023
HMS SCHL	03/08/2023	3,805.62	352405	03/10/2023
CHUBBUCK IRR	03/28/2023	8.81	352698	03/31/2023
CHS	03/28/2023	9,295.38	352698	03/31/2023
HHS	03/28/2023	6.08	352698	03/31/2023
BUS GARAGE	03/28/2023	356.15	352698	03/31/2023
PHS	03/28/2023	10,119.14	352698	03/31/2023
CHS	04/03/2023	12.56	352848	04/07/2023
CHS READER BOARD	04/03/2023	124.74	352848	04/07/2023
L&C	04/06/2023	1,916.74	352848	04/07/2023
AMS	04/06/2023	4,321.24	352848	04/07/2023
JEFFERSON	04/06/2023	1,959.76	352848	04/07/2023
HHS PKT LOT CAMS	04/06/2023	7.08	352848	04/07/2023
IMS	04/06/2023	4,775.74	352848	04/07/2023
NH	04/06/2023	2,179.51	352848	04/07/2023
TENDOY	04/06/2023	959.81	352848	04/07/2023
IN HILLS	04/06/2023	2,460.91	352848	04/07/2023
TYHEE	04/06/2023	2,126.08	352848	04/07/2023
SYRINGA	04/06/2023	1,793.19	352848	04/07/2023
PVT	04/06/2023	2,626.69	352848	04/07/2023
WILCOX	04/06/2023	2,823.85	352848	04/07/2023
CHUBBUCK	04/06/2023	2,506.87	352848	04/07/2023
PHS	04/06/2023	522.13	352848	04/07/2023
ED CENTER	04/06/2023	4,959.54	352848	04/07/2023
LINCOLN	04/06/2023	2,742.45	352848	04/07/2023
TSC	04/06/2023	256.41	352848	04/07/2023
FMS	04/06/2023	3,906.72	352848	04/07/2023
GC	04/06/2023	2,223.32	352848	04/07/2023
HHS TEACHER PRK	04/06/2023	17.09	352848	04/07/2023
SHOP	04/06/2023	878.62	352848	04/07/2023
WASHINGTON	04/06/2023	953.85	352848	04/07/2023
PHS PKG LOT	04/06/2023	5.21	352848	04/07/2023
HHS OSL1	04/06/2023	12.26	352848	04/07/2023
HHS OSL2	04/06/2023	12.26	352848	04/07/2023
HHS OSL3	04/06/2023	12.26	352848	04/07/2023
EDAHOW	04/06/2023	890.58	352848	04/07/2023
HHS OSL 4	04/06/2023	12.26	352848	04/07/2023
ELLIS	04/06/2023	1,501.87	352848	04/07/2023
GREENACRES	04/06/2023	1,344.87	352848	04/07/2023
HHS	04/06/2023	7,626.72	352848	04/07/2023
HMS	04/06/2023	4,870.23	352848	04/07/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
GATEWAY	04/06/2023	355.97	352848	04/07/2023
HHS FB FIELD	04/14/2023	221.18	353090	04/21/2023
PV-TECH	04/21/2023	324.38	353284	04/28/2023
CHS	04/25/2023	9,123.38	353284	04/28/2023
PHS	04/25/2023	9,188.08	353284	04/28/2023
CHUBBUCK IRR	04/26/2023	9.69	353284	04/28/2023
CHS BACKWAY FB FIELD	05/01/2023	12.81	353376	05/05/2023
CHS READER BOARD	05/01/2023	109.71	353376	05/05/2023
HHS FAIRWAY HDR	05/05/2023	7,688.87	353532	05/12/2023
EDAHOW	05/08/2023	836.20	353532	05/12/2023
LINCOLN	05/08/2023	2,240.29	353532	05/12/2023
SYRINGA PUMP	05/08/2023	24.89	353532	05/12/2023
SCHOOL SHOP	05/08/2023	978.46	353532	05/12/2023
FMS LITES	05/08/2023	59.29	353532	05/12/2023
FMS SCHL	05/08/2023	3,720.06	353532	05/12/2023
FMS	05/08/2023	49.93	353532	05/12/2023
GATE CITY	05/08/2023	2,042.48	353532	05/12/2023
TSC	05/08/2023	228.47	353532	05/12/2023
HHS X FAIRWAY HDR 519	05/08/2023	15.68	353532	05/12/2023
ED CENTER	05/08/2023	4,278.72	353532	05/12/2023
WASHINGTON	05/08/2023	991.78	353532	05/12/2023
FMS BFLD	05/08/2023	20.15	353532	05/12/2023
HHS OSL1	05/08/2023	12.26	353532	05/12/2023
HHS OSL2	05/08/2023	12.26	353532	05/12/2023
HHS OSL3	05/08/2023	12.26	353532	05/12/2023
HHS OSL4	05/08/2023	12.26	353532	05/12/2023
HMS	05/08/2023	65.91	353532	05/12/2023
HMS AIR	05/08/2023	790.25	353532	05/12/2023
HMS SCHL	05/08/2023	3,046.18	353532	05/12/2023
HMS STDMLIGHT	05/08/2023	76.28	353532	05/12/2023
TENDROY	05/08/2023	873.33	353532	05/12/2023
HHS TEACHERPRK	05/08/2023	17.09	353532	05/12/2023
GREENACRES SCHL	05/08/2023	1,287.40	353532	05/12/2023
TYHEE	05/08/2023	1,784.88	353532	05/12/2023
JEFFERSON	05/08/2023	1,651.61	353532	05/12/2023
ELLIS	05/08/2023	1,343.17	353532	05/12/2023
PARKING LOT	05/08/2023	5.21	353532	05/12/2023
G.A.T.E.	05/08/2023	349.96	353532	05/12/2023
IMS	05/08/2023	3,965.18	353532	05/12/2023
NEW HORIZONS	05/08/2023	1,891.95	353532	05/12/2023
INDAIN HILLS	05/08/2023	15.38	353532	05/12/2023
HHS PKGLOTCAMS	05/08/2023	6.95	353532	05/12/2023
INDIAN HILLS	05/08/2023	2,070.12	353532	05/12/2023
LEWIS & CLARK	05/08/2023	1,763.18	353532	05/12/2023
AMS	05/08/2023	2,400.26	353532	05/12/2023
AMS CT	05/08/2023	1,489.11	353532	05/12/2023
AMS SHED	05/08/2023	34.34	353532	05/12/2023
SYRINGA SCHL	05/08/2023	1,536.22	353532	05/12/2023
PV TECH	05/08/2023	2,992.65	353532	05/12/2023
WILCOX	05/08/2023	2,335.54	353532	05/12/2023
CHUBBUCK	05/08/2023	2,084.62	353532	05/12/2023
PHS	05/08/2023	500.04	353532	05/12/2023
HHS FB FIELD	05/15/2023	102.72	353655	05/19/2023
CHUBBUCK IRR	05/22/2023	27.12	353841	05/26/2023
PHS	05/22/2023	8,678.46	353841	05/26/2023

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BUS GARAGE	05/22/2023	281.14	353841	05/26/2023
CHS	05/22/2023	8,439.15	353841	05/26/2023
HHS X FAIRWAY HDR 519	06/05/2023	5,978.16	354110	06/08/2023
CHS BACK DR SIGN	06/05/2023	95.20	354110	06/08/2023
CHS BACK WAY FB FIELD	06/05/2023	12.56	354110	06/08/2023
LEWIS & CLARK	06/06/2023	1,662.46	354110	06/08/2023
GREENACRES	06/06/2023	1,228.02	354110	06/08/2023
LINCOLN	06/06/2023	1,849.62	354110	06/08/2023
INDAIN HILLS OSL	06/06/2023	15.38	354110	06/08/2023
NEW HORIZONS	06/06/2023	1,654.49	354110	06/08/2023
TENDROY	06/06/2023	969.78	354110	06/08/2023
INDAIN HILLS	06/06/2023	2,143.05	354110	06/08/2023
GATE CITY	06/06/2023	2,236.36	354110	06/08/2023
ELLIS	06/06/2023	1,274.36	354110	06/08/2023
HHS PRGLOT CAMS	06/06/2023	6.95	354110	06/08/2023
TSC	06/06/2023	254.00	354110	06/08/2023
TYHEE	06/06/2023	1,955.49	354110	06/08/2023
JEFFERSON	06/06/2023	1,508.52	354110	06/08/2023
ED CENTER	06/06/2023	3,928.71	354110	06/08/2023
SYRINGA PUMP	06/06/2023	25.67	354110	06/08/2023
PV TECH	06/06/2023	4,720.90	354110	06/08/2023
SYRINGA	06/06/2023	1,574.66	354110	06/08/2023
WILCOX	06/06/2023	2,520.85	354110	06/08/2023
HMS SCHL	06/06/2023	2,861.04	354110	06/08/2023
HHS TEACHERPRK	06/06/2023	17.09	354110	06/08/2023
EDAHOW	06/06/2023	952.87	354110	06/08/2023
CHUBBUCK	06/06/2023	1,965.72	354110	06/08/2023
WASHINGTON	06/06/2023	1,119.77	354110	06/08/2023
PHS PARKING	06/06/2023	5.21	354110	06/08/2023
HHS OSL1	06/06/2023	12.26	354110	06/08/2023
HMS	06/06/2023	60.73	354110	06/08/2023
HMS AIR	06/06/2023	1,047.09	354110	06/08/2023
HMS STDMLIGHTS	06/06/2023	30.13	354110	06/08/2023
G.A.T.E.	06/06/2023	327.14	354110	06/08/2023
SCHOOL SHOP	06/06/2023	802.78	354110	06/08/2023
AMS	06/06/2023	3,704.74	354110	06/08/2023
FMS	06/06/2023	3,994.92	354110	06/08/2023
IMS	06/06/2023	4,336.41	354110	06/08/2023
HHS OSL2	06/06/2023	12.26	354110	06/08/2023
PHS	06/06/2023	438.48	354110	06/08/2023
HHS OSL3	06/06/2023	12.26	354110	06/08/2023
HHS OSL4	06/06/2023	12.26	354110	06/08/2023
	<b>Vendor Total:</b>	<b>852,691.05</b>		

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## IDAHO ROCK & SAND P.O. BOX 637 EAGLE ID 83616

4923M INSTALL GREASE TRAP	07/25/2022	118.08	348604	07/28/2022
4756M SHOP IMS SCHOOL FIELD	07/26/2022	122.58	348604	07/28/2022
4756M SHOP IMS SOCCER FIELDS / SAND	07/26/2022	119.34	348604	07/28/2022
4620M HHS DOUBLE CHECK CLEAN UP	09/12/2022	19.00	349367	09/16/2022
5349M SHOP TOP SOIL	10/10/2022	106.08	349901	10/14/2022
3934M SCHOOL SHOP SAND FOR SANDERS	11/01/2022	159.51	350326	11/04/2022
3937M SCHOOL SHOP SAN FOR SPREADERS	11/02/2022	81.64	350326	11/04/2022
3937M SCHOOL SHOP SAND FOR SPREADERS	11/02/2022	164.45	350326	11/04/2022
3938M SHOP GRAVEL FOR SHOP PARKING AREA	11/02/2022	43.60	350326	11/04/2022



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Transaction Description	Transaction Date	Amount	Check #	Check Date
5687M SHOP SAND 3/8 SCREENED/SAND 3/8 SCREENED	11/08/2022	81.38	350476	11/11/2022
5687M SHOP SAND 3/8 SCREENED	11/09/2022	82.94	350476	11/11/2022
3944M TON PEA GRAVEL-PUMPING STA	12/05/2022	70.80	350956	12/09/2022
5713M SHOP GRAVAL ROCK FOR YARD	01/18/2023	24.00	351549	01/20/2023
6447M SHOP SAND	03/28/2023	66.43	352699	03/31/2023
5723M SYRINGA LOUDS OF 3/4 ROAD BASE	04/18/2023	7.91	353091	04/21/2023
7100M FMS DROP OFF FIELD SAND	05/02/2023	121.50	353377	05/05/2023
7101M FMS LOADS OF SAND	05/02/2023	124.80	353377	05/05/2023
	<b>Vendor Total:</b>	<b>1,514.04</b>		

## IDAHO SCHOOL BOARDS ASSOCIATION P.O. BOX 9797 BOISE ID 83707-9797

ISAB ANNUAL MEMBERSHIP DUES JULY2022-JUNE 2023	07/05/2022	20,976.05	348328	07/07/2022
ISBA Annual Convention Registration	09/19/2022	3,300.00	349534	09/23/2022
ISBA MEMBERSHIP	01/18/2023	695.00	351550	01/20/2023
2023 DAY ON THE HILL REGISTRATION FOR 6	03/03/2023	1,200.00	352256	03/03/2023
BOARDDOCS LT STANDARD PKG 6/20/23-6/20/24	05/16/2023	2,700.00	353656	05/19/2023
	<b>Vendor Total:</b>	<b>28,871.05</b>		

## IDAHO SCHOOL DISTRICT COUNCIL 777 SOUTH LATAH SUITE E BOISE ID 83705

IDAHO SCHOOL DISTRICT COUNCIL	08/12/2022	50.00	348897	08/19/2022
	<b>Vendor Total:</b>	<b>50.00</b>		

## IDAHO SCHOOL PUBLIC RELATIONS ASSOCIATION C/O MARGARET WIMBORNE-IF SCHOOL DISTRICT 91 IDAHO FALLS ID 83401

ANNUAL DUES	05/16/2023	225.00	353657	05/19/2023
SPRING CONF REG-SPRAGUE/FISHER	05/16/2023	150.00	353657	05/19/2023
	<b>Vendor Total:</b>	<b>375.00</b>		

## IDAHO SKYWARD USER'S GROUP ATTN: JENNIFER JOHNSON MOSCOW ID 83843

J BALLS-ID SKYWARD USER GP CONF	01/04/2023	275.00	351276	01/06/2023
K TETER-ID SKYWARD USER GP CONF	01/04/2023	275.00	351276	01/06/2023
CONFERENCE REGISTRATION	02/16/2023	275.00	352017	02/17/2023
	<b>Vendor Total:</b>	<b>825.00</b>		

## IDAHO STATE JOURNAL P.O. BOX 431 POCA TELLO ID 83204

LEGAL AD - BID JANITORIAL SERVICES	07/25/2022	63.45	348605	07/28/2022
LEGAL AD - BID BASEBALL TURF FIELD RENOVATION	07/25/2022	83.70	348605	07/28/2022
AUDIT SUMMARY PUBLICATION	11/01/2022	86.20	350327	11/04/2022
BID INVITATION - Bus Replacement	12/07/2022	119.00	350957	12/09/2022
RFP INVITATION - Architectural Services	12/09/2022	104.75	351098	12/16/2022
BID PUBLICATION	01/25/2023	421.85	351685	01/27/2023
BID INVITATION - Freezers / Cooler Food Service	03/01/2023	124.70	352257	03/03/2023
BID INVITATION - Roofing at Ellis	03/03/2023	147.50	352257	03/03/2023
CHAMBER MAGAZINE	03/06/2023	1,000.00	352406	03/10/2023
FY23 Budget Hearing Notice	03/13/2023	148.52	352521	03/17/2023
Bid Invitation - Food Service - Food Items	03/16/2023	81.95	352700	03/31/2023
Invitation to Bid Food Service Smallwares	03/16/2023	84.80	352700	03/31/2023
Bid Invitation - Food Services - Bread	03/16/2023	70.55	352700	03/31/2023
Bid Invitation - Food Services - Milk	03/16/2023	81.95	352700	03/31/2023
Invitation to Bid Food Service - Supplies	03/16/2023	84.80	352700	03/31/2023
Bid Invitation - Food Services - FFVP	03/16/2023	73.40	352700	03/31/2023
PUBLICATION - Invitation to Bid Lighting	03/28/2023	130.40	352700	03/31/2023
PUBLICATION - Invitation to Bid Asphalt	03/28/2023	113.30	352700	03/31/2023
INVITATION TO BID - Athletic Facility - CHS	03/28/2023	176.00	352700	03/31/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BID INVITATION - Custodial Supply	04/10/2023	107.60	352986	04/14/2023
BID INVITATION - Construction Manager HHS Rebuild	06/01/2023	133.25	353957	06/02/2023
BID INVITATION-ARCHITECT SERVICES RFQ HHS REBUILD	06/01/2023	130.40	353957	06/02/2023
	Vendor Total:	3,568.07		
<hr/>				
IDAHO STATE UNIVERSITY PARKING SERVICES-PUBLIC SAFETY	POCATELLO ID 83209			
ISU PARKING PASS	08/12/2022	316.00	348898	08/19/2022
ISU PARKING PASSES	08/16/2022	737.00	348899	08/19/2022
Cost for Room Reservations At ISU for Pre-Service	09/01/2022	737.50	349136	09/02/2022
Clay for pottery	09/02/2022	254.40	349266	09/09/2022
ISU PARKING PASSES	10/10/2022	158.00	349902	10/14/2022
ISU CDA Course	11/01/2022	2,541.64	350328	11/04/2022
clay for pottery	12/02/2022	288.00	350793	12/02/2022
ISU ANNUAL DUES REGION 5 MONTHLY SUPERINTENDENT ME	12/02/2022	180.00	350794	12/02/2022
Pottery/Faculty Supplies	01/09/2023	100.00	351441	01/13/2023
Clay for pottery	03/14/2023	250.00	352522	03/17/2023
Art Glaze	04/14/2023	150.00	353092	04/21/2023
CHLD 0101 6 Credits - Cassandra Needens	05/15/2023	2,441.64	353659	05/19/2023
ISU COLLEGE WORK STUDY BILLING APRIL 2023	05/17/2023	26.99	353658	05/19/2023
	Vendor Total:	8,181.17		
<hr/>				
IDAHO WHOLESALE HARDWARE 2732 POLELINE ROAD	POCATELLO ID 83201			
4339M SYRINGA LIGHT KIT/ TEMP GLASS	07/05/2022	169.00	348329	07/07/2022
4295M IMS ROOM 5 HOME EC ROOM	11/02/2022	411.47	350329	11/04/2022
5423M WILCX DOOR 3	01/11/2023	38.93	351442	01/13/2023
6357M HMS K-24LA RINGS	02/21/2023	72.50	352163	02/24/2023
6358M PHS CONCESSION-CYLINDERS	02/21/2023	53.00	352163	02/24/2023
6359M WILCOX 1 3/4 FLUSH HM DOOR	02/21/2023	733.04	352163	02/24/2023
6360M IMS DOOR 31 DOOR FRAME	03/08/2023	650.00	352407	03/10/2023
6367M HHS WOOD DOOR BOYS LOCKER ROOM	04/03/2023	330.00	352849	04/07/2023
7002 M GATE CITY DOOR HINGE	05/05/2023	266.00	353533	05/12/2023
6140M GREENACERS DOORWRAP	05/19/2023	15.50	353842	05/26/2023
	Vendor Total:	2,739.44		
<hr/>				
IDAHO WIRELESS CORPORATION P.O. BOX 97	POCATELLO ID 83204			
JOB FAIR ADVERTIZING	08/09/2022	1,598.00	348799	08/12/2022
	Vendor Total:	1,598.00		
<hr/>				
IDEAL AUDIO 1205 YELLOWSTONE AVENUE	POCATELLO ID 83201			
3897M SHOP TRUCK 41 MEDIA RECIEVER	07/05/2022	224.99	348330	07/07/2022
	Vendor Total:	224.99		
<hr/>				
IDMS - ACCOUNT ABILITY 555 BROADHOLLOW RD	MELVILLE NY 11747-5001			
Accountability tax form software	12/02/2022	1,098.95	350958	12/09/2022
	Vendor Total:	1,098.95		
<hr/>				
IE CLASS PO BOX 293902	LEWISVILLE TX 75029			
CTE - Business - programming software	09/19/2022	400.00	349535	09/23/2022
	Vendor Total:	400.00		
<hr/>				
IFRIT TECHNOLOGIES LLC 5753 HWY 85 NORTH #4358	CRESTVIEW FL 32536			
Debate	10/07/2022	342.00	349903	10/14/2022

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Vendor Total: 342.00

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**IMAGING CONCEPTS OF NORTHERN UTAH LLC 69 SOUTH MAIN STREET BRIGHAM CITY UT 84302**

Transaction Description	Transaction Date	Amount	Check #	Check Date
17285SS - MONTHLY PRINTER FEE	07/06/2022	132.00	38504	07/07/2022
JULY MONLTY PRINTER PAYMENT	07/07/2022	3,425.00	348401	07/14/2022
MONTHLY MAIL ROOM PRINTER PAYMENT	07/26/2022	3,425.00	348606	07/28/2022
17298SS MONTHLY PRINTER PAYMENT	07/26/2022	132.00	38536	07/28/2022
17324SS SUPPLIES COPY AGREEMENT	08/24/2022	132.00	38600	08/26/2022
COPY ROOM PRINTER CHARGES	09/01/2022	4,871.92	349137	09/02/2022
IMAGING CAPITAL	09/28/2022	10,451.87	349636	09/30/2022
17401SS SUPPLIES CANON COPIER	09/28/2022	132.00	38679	09/30/2022
	<b>Vendor Total:</b>	<b>22,701.79</b>		

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**INCIDENT IQ LLC PO BOX 896865 CHARLOTTE NC 28289-6865**

Incident IQ Renewal	02/10/2023	34,858.52	352018	02/17/2023
	<b>Vendor Total:</b>	<b>34,858.52</b>		

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**INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449**

Infinite campus trainings	12/09/2022	987.50	351099	12/16/2022
Infinite Campus migration	01/13/2023	150.00	351551	01/20/2023
Campus data import	01/13/2023	1,625.00	351551	01/20/2023
Infinite Campus migration	03/13/2023	150.00	352523	03/17/2023
IC custom development	03/15/2023	1,170.00	352523	03/17/2023
Infinite Campus Training	05/05/2023	300.00	353534	05/12/2023
Infinite Campus Training	06/01/2023	225.00	353958	06/02/2023
Cash Drawers for Food Service	06/08/2023	995.00	39235	06/15/2023
	<b>Vendor Total:</b>	<b>5,602.50</b>		

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**INFOR (US) INC. PO BOX 778792 CHICAGO ID 60677-8792**

5811M MP2 PROGRAMS	11/07/2022	3,318.70	350469	11/11/2022
	<b>Vendor Total:</b>	<b>3,318.70</b>		

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**INFORMATION TECHNOLOGY CORE C/O ANDERSON ZURMUEHLEN TECHNOLOGY SERVICES HELENA MT 59601**

additional monitors	11/11/2022	26,850.00	350604	11/18/2022
HP Docks	02/22/2023	760.00	352133	02/24/2023
Laptops for Food Service	03/28/2023	24,000.00	352663	03/31/2023
Laptops for Food Service	03/28/2023	24,900.00	39061	03/31/2023
HP Desktop	04/21/2023	556.90	353258	04/28/2023
G7 Chromebooks	05/15/2023	342.10	353626	05/19/2023
Backup Target compute	05/19/2023	5,997.00	353812	05/26/2023
Prodesk 400 G7 SFF ISCN:PADD16200017	05/19/2023	417,675.00	353812	05/26/2023
CTE - Chromebooks for PVTEC	05/19/2023	9,355.68	353812	05/26/2023
	<b>Vendor Total:</b>	<b>510,436.68</b>		

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**INNOVATIVE AIR, INC. 11343 W PRESIDENT DRIVE BOISE ID 83713**

4985M LEWIS & CLARK CONDENSER FAN/ CAP RUN/SWITCH	09/28/2022	517.00	349637	09/30/2022
6052M FMS NEW BLOWER MOTER	12/09/2022	560.00	351100	12/16/2022
6054M FMS DIFFERENTIAL PRESSURE SWITCH	01/04/2023	86.00	351277	01/06/2023
	<b>Vendor Total:</b>	<b>1,163.00</b>		

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**INSPIRE TO CREATE ENTERPRISES LLC 1410 W GUADALUPE RD STE 112 GILBERT AZ 83221**

Social Emotional Learning kit for Cindie	11/11/2022	227.28	350605	11/18/2022
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Vendor Total: 227.28

INSTITUTE FOR HEALTHCARE ADVAN 501 SOUTH IDAHO STREET LA HABRA CA 90631

Transaction Description	Transaction Date	Amount	Check #	Check Date
Books	04/14/2023	339.33	353093	04/21/2023
	Vendor Total:	339.33		

INSTITUTE FOR MULTI-SENSORY EDUCATION LLC 24800 DENSO DRIVE SUITE 202 SOUTHFIELD MI 48033

Comprehensive Orton-Gillingham Plus	05/22/2023	12,000.00	353843	05/26/2023
Morphology Plus Training	05/22/2023	9,600.00	353843	05/26/2023
	Vendor Total:	21,600.00		

INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON ROAD LAKE OSWEGO OR 97035

EDC UPS service	09/13/2022	3,681.00	349368	09/16/2022
	Vendor Total:	3,681.00		

INTERBORO PACKAGING CORPORATION 114 BRACKEN ROAD MONTGOMERY NY 12549-2600

25348S CANLINER/VINYL GLOVES/HAIRNETS	08/17/2022	9,213.70	38574	08/19/2022
25372S VINYL GLOVES L/M/XL & HAIR NETS BROWN	01/25/2023	5,432.10	38927	01/27/2023
	Vendor Total:	14,645.80		

INTERMOUNTAIN CONSTRUCTION & ABATEMENT 25 E FAIRVIEW AVE STE 200 MERIDIAN ID 83642

HMS REMOVAL AND DISPOSAL OF ASBESTOS	07/18/2022	31,589.00	348479	07/21/2022
	Vendor Total:	31,589.00		

INTERMOUNTAIN GAS COMPANY PO BOX 5600 BISMARCK ND 58506-5600

CHS	07/06/2022	131.71	348331	07/07/2022
PHS	07/19/2022	45.36	348480	07/21/2022
FMS	07/19/2022	63.73	348480	07/21/2022
TECH SERV CENTER	07/19/2022	9.79	348480	07/21/2022
WASHINGTON	07/19/2022	9.79	348480	07/21/2022
SYRINGA	07/19/2022	9.79	348480	07/21/2022
AMS	07/19/2022	61.07	348480	07/21/2022
G.A.T.E.	07/19/2022	11.03	348480	07/21/2022
HMS	07/19/2022	19.58	348480	07/21/2022
HHS	07/19/2022	39.30	348480	07/21/2022
ELLIS	07/19/2022	9.79	348480	07/21/2022
LEWIS & CLARK	07/19/2022	9.79	348480	07/21/2022
CHUBBUCK	07/19/2022	11.65	348480	07/21/2022
ED CENTER	07/19/2022	66.38	348480	07/21/2022
TYHEE	07/19/2022	9.50	348480	07/21/2022
IMS	07/19/2022	89.70	348480	07/21/2022
GREENACRES	07/19/2022	32.19	348480	07/21/2022
INDIAN HILLS	07/19/2022	9.79	348480	07/21/2022
EDAHOW	07/19/2022	13.52	348480	07/21/2022
SHOP	07/19/2022	24.53	348480	07/21/2022
LINCOLN	07/19/2022	11.65	348480	07/21/2022
GATE CITY	07/19/2022	9.79	348480	07/21/2022
WILCOX	07/19/2022	11.03	348480	07/21/2022
TENDOY	07/19/2022	10.40	348480	07/21/2022
JEFFERSON	07/19/2022	9.79	348480	07/21/2022
NEW HORIZONS	07/19/2022	89.41	348480	07/21/2022
UTILITIES GAS CHS	08/09/2022	23.46	348800	08/12/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
ELLIS	08/22/2022	10.40	349048	08/26/2022
GATE CITY	08/22/2022	9.79	349048	08/26/2022
GREENACRES	08/22/2022	24.21	349048	08/26/2022
PHS	08/22/2022	54.17	349048	08/26/2022
HHS	08/22/2022	45.85	349048	08/26/2022
WILCOX	08/22/2022	9.79	349048	08/26/2022
LINCOLN	08/22/2022	11.81	349048	08/26/2022
ED CENTER	08/22/2022	58.51	349048	08/26/2022
SHOP	08/22/2022	25.06	349048	08/26/2022
EDAHOW	08/22/2022	13.85	349048	08/26/2022
INDIAN HILLS	08/22/2022	9.79	349048	08/26/2022
TYHEE	08/22/2022	9.50	349048	08/26/2022
HMS	08/22/2022	24.43	349048	08/26/2022
NEW HORIZONS	08/22/2022	73.54	349048	08/26/2022
AMS	08/22/2022	63.04	349048	08/26/2022
FMS	08/22/2022	25.06	349048	08/26/2022
IMS	08/22/2022	121.51	349048	08/26/2022
SYRINGA	08/22/2022	9.79	349048	08/26/2022
G.A.T.E.	08/22/2022	11.81	349048	08/26/2022
WASHINGTON	08/22/2022	9.79	349048	08/26/2022
LEWIS & CLARK	08/22/2022	9.79	349048	08/26/2022
CHUBBUCK	08/22/2022	13.24	349048	08/26/2022
TECH SERV CENTER	08/22/2022	9.79	349048	08/26/2022
CHS	09/07/2022	68.27	349267	09/09/2022
EDAHOW	09/20/2022	33.52	349536	09/23/2022
INDIAN HILLS	09/20/2022	11.37	349536	09/23/2022
IMS	09/20/2022	148.80	349536	09/23/2022
TYHEE	09/20/2022	16.41	349536	09/23/2022
NEW HORIZONS	09/20/2022	93.63	349536	09/23/2022
GATE CITY	09/20/2022	9.79	349536	09/23/2022
ED CENTER	09/20/2022	65.16	349536	09/23/2022
TENDOY	09/20/2022	11.37	349536	09/23/2022
SYRINGA	09/20/2022	9.79	349536	09/23/2022
JEFFERSON	09/20/2022	9.79	349536	09/23/2022
WILCOX	09/20/2022	9.79	349536	09/23/2022
SHOP	09/20/2022	25.11	349536	09/23/2022
FMS	09/20/2022	84.43	349536	09/23/2022
TECH SERV CENTER	09/20/2022	9.79	349536	09/23/2022
WASHINGTON	09/20/2022	9.79	349536	09/23/2022
G.A.T.E.	09/20/2022	12.15	349536	09/23/2022
HMS	09/20/2022	54.38	349536	09/23/2022
AMS	09/20/2022	91.05	349536	09/23/2022
GREENACRES	09/20/2022	39.85	349536	09/23/2022
LINCOLN	09/20/2022	17.70	349536	09/23/2022
ELLIS	09/20/2022	16.90	349536	09/23/2022
PHS	09/20/2022	104.79	349536	09/23/2022
HHS	09/20/2022	77.61	349536	09/23/2022
LEWIS & CLARK	09/20/2022	9.79	349536	09/23/2022
CHUBBUCK	09/20/2022	20.06	349536	09/23/2022
UTILITIES GAS CHS	10/03/2022	181.02	349776	10/07/2022
GREENACRES	10/20/2022	150.33	350178	10/28/2022
WILCOX	10/20/2022	27.85	350178	10/28/2022
TENDOY	10/20/2022	33.35	350178	10/28/2022
NEW HORIZONS	10/20/2022	98.57	350178	10/28/2022
ELLIS	10/20/2022	19.23	350178	10/28/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
HHS	10/20/2022	124.41	350178	10/28/2022
HMS	10/20/2022	83.22	350178	10/28/2022
GATE CITY	10/20/2022	9.79	350178	10/28/2022
LINCOLN	10/20/2022	22.35	350178	10/28/2022
SYRINGA	10/20/2022	13.71	350178	10/28/2022
SHOP	10/20/2022	67.50	350178	10/28/2022
EDAHOW	10/20/2022	42.78	350178	10/28/2022
INDIAN HILLS	10/20/2022	26.29	350178	10/28/2022
JEFFERSON	10/20/2022	9.79	350178	10/28/2022
ED CENTER	10/20/2022	82.86	350178	10/28/2022
PHS	10/20/2022	171.93	350178	10/28/2022
LEWIS & CLARK	10/20/2022	113.45	350178	10/28/2022
CHUBBUCK	10/20/2022	23.93	350178	10/28/2022
AMS	10/20/2022	248.84	350178	10/28/2022
IMS	10/20/2022	202.21	350178	10/28/2022
TECH SERV CENTER	10/20/2022	9.79	350178	10/28/2022
FMS	10/20/2022	9.79	350178	10/28/2022
TYHEE	10/20/2022	33.15	350178	10/28/2022
WASHINGTON	10/20/2022	13.71	350178	10/28/2022
G.A.T.E.	10/20/2022	20.78	350178	10/28/2022
CHS	11/03/2022	724.71	350477	11/11/2022
WILCOX	11/18/2022	297.68	350738	11/29/2022
HHS	11/18/2022	1,417.73	350738	11/29/2022
ELLIS	11/18/2022	137.99	350738	11/29/2022
PHS	11/18/2022	2,487.65	350738	11/29/2022
HMS	11/18/2022	658.57	350738	11/29/2022
LEWIS & CLARK	11/18/2022	658.28	350738	11/29/2022
AMS	11/18/2022	465.12	350738	11/29/2022
CHUBBUCK	11/18/2022	254.02	350738	11/29/2022
ED CENTER	11/18/2022	625.15	350738	11/29/2022
TYHEE	11/18/2022	275.11	350738	11/29/2022
GREENACRES	11/18/2022	905.95	350738	11/29/2022
IMS	11/18/2022	859.93	350738	11/29/2022
EDAHOW	11/18/2022	250.99	350738	11/29/2022
SYRINGA	11/18/2022	162.85	350738	11/29/2022
G.A.T.E.	11/18/2022	150.42	350738	11/29/2022
WASHINGTON	11/18/2022	617.61	350738	11/29/2022
TECH SERV CENTER	11/18/2022	99.92	350738	11/29/2022
FMS	11/18/2022	771.00	350738	11/29/2022
INDAIN HILLS	11/18/2022	247.24	350738	11/29/2022
JEFFERSON	11/18/2022	113.90	350738	11/29/2022
TENDOY	11/18/2022	185.51	350738	11/29/2022
NEW HORIZONS	11/18/2022	278.11	350738	11/29/2022
GATE CITY	11/18/2022	57.19	350738	11/29/2022
LINCOLN	11/18/2022	143.43	350738	11/29/2022
SHOP	11/18/2022	628.48	350738	11/29/2022
CHS	12/06/2022	3,990.18	350959	12/09/2022
HMS	01/04/2023	2,292.34	351278	01/06/2023
TYHEE	01/04/2023	964.34	351278	01/06/2023
ED CENTER	01/04/2023	2,021.38	351278	01/06/2023
G.A.T.E.	01/04/2023	368.44	351278	01/06/2023
GATE CITY	01/04/2023	324.78	351278	01/06/2023
CHUBBUCK	01/04/2023	1,196.52	351278	01/06/2023
HHS	01/04/2023	5,767.06	351278	01/06/2023
NEW HORIZONS	01/04/2023	697.41	351278	01/06/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
PVT	01/04/2023	14.65	351278	01/06/2023
AMS	01/04/2023	1,487.40	351278	01/06/2023
WILCOX	01/04/2023	780.23	351278	01/06/2023
GREENACRES	01/04/2023	1,655.18	351278	01/06/2023
EDAHOW	01/04/2023	729.79	351278	01/06/2023
SHOP	01/04/2023	1,827.70	351278	01/06/2023
IMS	01/04/2023	2,516.09	351278	01/06/2023
TENDROY	01/04/2023	623.64	351278	01/06/2023
WASHINGTON	01/04/2023	1,540.66	351278	01/06/2023
TECH SER CENTER	01/04/2023	286.39	351278	01/06/2023
INDAIN HILLS	01/04/2023	606.34	351278	01/06/2023
PHS	01/04/2023	7,695.55	351278	01/06/2023
LEWIS & CLARK	01/04/2023	1,889.34	351278	01/06/2023
LINCOLN	01/04/2023	462.53	351278	01/06/2023
SYRINGA	01/04/2023	598.79	351278	01/06/2023
ELLIS	01/04/2023	521.25	351278	01/06/2023
JEFFERSON	01/04/2023	415.87	351278	01/06/2023
CHS	01/04/2023	4,131.70	351278	01/06/2023
FMS	01/04/2023	2,536.16	351278	01/06/2023
SHOP	01/18/2023	1,498.74	351552	01/20/2023
ED CENTER	01/18/2023	1,695.31	351552	01/20/2023
JEFFERSON	01/18/2023	360.90	351552	01/20/2023
TENDROY	01/18/2023	590.52	351552	01/20/2023
GATE CITY	01/18/2023	279.61	351552	01/20/2023
SYRINGA	01/18/2023	579.22	351552	01/20/2023
FMS	01/18/2023	2,573.35	351552	01/20/2023
IMS	01/18/2023	2,762.64	351552	01/20/2023
EDAHOW	01/18/2023	622.13	351552	01/20/2023
TYHEE	01/18/2023	818.89	351552	01/20/2023
AMS	01/18/2023	1,217.29	351552	01/20/2023
GREENACRES	01/18/2023	1,506.67	351552	01/20/2023
HMS	01/18/2023	1,889.30	351552	01/20/2023
TECH SERV CENTER	01/18/2023	305.21	351552	01/20/2023
G.A.T.E	01/18/2023	333.05	351552	01/20/2023
WASHINGTON	01/18/2023	1,399.79	351552	01/20/2023
PV-TECH	01/18/2023	3,340.23	351552	01/20/2023
CHUBBUCK	01/18/2023	906.69	351552	01/20/2023
LEWIS & CLARK	01/18/2023	1,723.76	351552	01/20/2023
PHS	01/18/2023	7,483.10	351552	01/20/2023
ELLIS	01/18/2023	432.44	351552	01/20/2023
HHS	01/18/2023	5,311.09	351552	01/20/2023
INDIAN HILLS	01/18/2023	518.25	351552	01/20/2023
LINCOLN	01/18/2023	389.52	351552	01/20/2023
WILCOX	01/18/2023	588.26	351552	01/20/2023
NEW HORIZONS	01/18/2023	551.37	351552	01/20/2023
CHS	02/06/2023	5,031.11	351914	02/10/2023
LINCOLN	02/16/2023	544.24	352164	02/24/2023
PV-TECH	02/16/2023	3,060.70	352164	02/24/2023
TECH SER CENTER	02/16/2023	368.16	352164	02/24/2023
FMS	02/16/2023	2,707.26	352164	02/24/2023
HHS	02/16/2023	5,991.02	352164	02/24/2023
IMS	02/16/2023	2,561.95	352164	02/24/2023
HMS	02/16/2023	2,388.50	352164	02/24/2023
CHUBBUCK	02/16/2023	1,231.63	352164	02/24/2023
WILCOX	02/16/2023	780.47	352164	02/24/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
JEFFERSON	02/16/2023	588.63	352164	02/24/2023
TENDOY	02/16/2023	791.03	352164	02/24/2023
ELLIS	02/16/2023	659.13	352164	02/24/2023
GATE CITY	02/16/2023	455.75	352164	02/24/2023
PHS	02/16/2023	8,662.92	352164	02/24/2023
SHOP	02/16/2023	1,523.74	352164	02/24/2023
EDAHOW	02/16/2023	849.47	352164	02/24/2023
INDAIN HILLS	02/16/2023	757.52	352164	02/24/2023
GREENACRES	02/16/2023	1,716.35	352164	02/24/2023
NEW HORIZONS	02/16/2023	815.41	352164	02/24/2023
TYHEE	02/16/2023	1,179.85	352164	02/24/2023
SYRINGA	02/16/2023	792.54	352164	02/24/2023
ED CENTER	02/16/2023	2,098.90	352164	02/24/2023
AMS	02/16/2023	1,803.76	352164	02/24/2023
LWEIS & CLARK	02/16/2023	2,026.80	352164	02/24/2023
G.A.T.E.	02/16/2023	414.31	352164	02/24/2023
WASHINGTON	02/16/2023	1,647.37	352164	02/24/2023
BENCH RD	02/16/2023	751.07	352164	02/24/2023
CHS	03/06/2023	6,917.62	352408	03/10/2023
PHS	03/28/2023	10,368.36	352701	03/31/2023
GATE CITY	03/28/2023	513.70	352701	03/31/2023
EDAHOW	03/28/2023	1,125.26	352701	03/31/2023
INDIAN HILLS	03/28/2023	1,023.50	352701	03/31/2023
WILCOX	03/28/2023	794.93	352701	03/31/2023
JEFFERSON	03/28/2023	742.26	352701	03/31/2023
GREENACRES	03/28/2023	2,085.42	352701	03/31/2023
NEW HORIZONS	03/28/2023	1,082.43	352701	03/31/2023
TYHEE	03/28/2023	1,619.51	352701	03/31/2023
ED CENTER	03/28/2023	2,574.92	352701	03/31/2023
AMS	03/28/2023	2,120.53	352701	03/31/2023
LEWIS & CLARK	03/28/2023	2,330.60	352701	03/31/2023
SHOP	03/28/2023	1,959.47	352701	03/31/2023
ELLIS	03/28/2023	799.39	352701	03/31/2023
HHS	03/28/2023	8,899.53	352701	03/31/2023
IMS	03/28/2023	2,658.31	352701	03/31/2023
HMS	03/28/2023	3,097.85	352701	03/31/2023
CHUBBUCK	03/28/2023	1,571.68	352701	03/31/2023
SYRINGA	03/28/2023	889.57	352701	03/31/2023
G.A.T.E.	03/28/2023	488.70	352701	03/31/2023
WASHINGTON	03/28/2023	2,030.63	352701	03/31/2023
PV-TECH	03/28/2023	3,984.30	352701	03/31/2023
TECH SERV CENTER	03/28/2023	405.67	352701	03/31/2023
FMS	03/28/2023	6,722.13	352701	03/31/2023
LINCOLN	03/28/2023	665.47	352701	03/31/2023
TENDOY	03/28/2023	877.96	352701	03/31/2023
IMS	04/03/2023	1,678.54	352850	04/07/2023
CHS	04/03/2023	4,429.46	352850	04/07/2023
TECH SERV CENTER	04/17/2023	125.33	353094	04/21/2023
WASHINGTON	04/17/2023	1,180.62	353094	04/21/2023
WILCOX	04/17/2023	530.66	353094	04/21/2023
JEFFERSON	04/17/2023	393.17	353094	04/21/2023
TENDOY	04/17/2023	534.23	353094	04/21/2023
GATE CITY	04/17/2023	287.81	353094	04/21/2023
LINCOLN	04/17/2023	330.67	353094	04/21/2023
SHOP	04/17/2023	1,123.82	353094	04/21/2023



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Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	04/17/2023	627.98	353094	04/21/2023
INDAIN HILLS	04/17/2023	530.66	353094	04/21/2023
GREENACRES	04/17/2023	1,269.91	353094	04/21/2023
PV-TECH	04/17/2023	3,267.01	353094	04/21/2023
NEW HORIZONS	04/17/2023	622.61	353094	04/21/2023
TYHEE	04/17/2023	837.66	353094	04/21/2023
FMS	04/17/2023	1,930.15	353094	04/21/2023
ED CENTER	04/17/2023	1,485.06	353094	04/21/2023
AMS	04/17/2023	1,155.81	353094	04/21/2023
LEWIS & CLARK	04/17/2023	1,435.96	353094	04/21/2023
PHS	04/17/2023	5,757.48	353094	04/21/2023
ELLIS	04/17/2023	433.34	353094	04/21/2023
HHS	04/17/2023	5,081.98	353094	04/21/2023
IMS	04/17/2023	2,099.11	353094	04/21/2023
HMS	04/17/2023	1,682.56	353094	04/21/2023
CHUBBUCK	04/17/2023	792.27	353094	04/21/2023
SYRINGA	04/17/2023	481.56	353094	04/21/2023
G.A.T.E.	04/17/2023	271.74	353094	04/21/2023
CHS	05/05/2023	4,035.60	353535	05/12/2023
LEWIS & CLARK	05/19/2023	741.36	353844	05/26/2023
PV TECH	05/19/2023	2,432.33	353844	05/26/2023
TECH SERV CENTER	05/19/2023	83.14	353844	05/26/2023
FMS	05/19/2023	801.49	353844	05/26/2023
LINCOLN	05/19/2023	165.67	353844	05/26/2023
SHOP	05/19/2023	536.36	353844	05/26/2023
EDAHOW	05/19/2023	345.85	353844	05/26/2023
INDIAN HILL	05/19/2023	259.26	353844	05/26/2023
GREENACRES	05/19/2023	682.44	353844	05/26/2023
NEW HORIZONS	05/19/2023	451.20	353844	05/26/2023
TYHEE	05/19/2023	484.00	353844	05/26/2023
ED CENTER	05/19/2023	777.98	353844	05/26/2023
AMS	05/19/2023	330.92	353844	05/26/2023
WASHINGTON	05/19/2023	573.51	353844	05/26/2023
PHS	05/19/2023	2,863.49	353844	05/26/2023
ELLIS	05/19/2023	201.22	353844	05/26/2023
HHS	05/19/2023	1,174.27	353844	05/26/2023
WILCOX	05/19/2023	227.10	353844	05/26/2023
JEFFERSON	05/19/2023	165.67	353844	05/26/2023
TENDROY	05/19/2023	269.96	353844	05/26/2023
IMS	05/19/2023	1,516.20	353844	05/26/2023
HMS	05/19/2023	773.32	353844	05/26/2023
AMS GYM	05/19/2023	241.39	353844	05/26/2023
CHUBBUCK	05/19/2023	345.85	353844	05/26/2023
SYRINGA	05/19/2023	194.97	353844	05/26/2023
GATE CITY	05/19/2023	63.88	353844	05/26/2023
G.A.T.E.	05/19/2023	149.17	353844	05/26/2023
CHS	06/05/2023	602.98	354111	06/08/2023
	Vendor Total:	287,910.37		

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

4343M LINCOLN MARM195RF/26D F19	07/18/2022	324.20	348481	07/21/2022
4818M SUPPLIES CARD ACCESS	09/12/2022	198.17	349369	09/16/2022
4819M LOCKS FOR GATE FENCES	09/12/2022	678.24	349369	09/16/2022
4344M HMS/LINCOLN CAMLOCK/DRAWER LOCK	10/10/2022	- 512.96	349904	10/14/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4341M E-Z DUCT RIGHT ANGLE 6 PACK	10/12/2022	32.75	349904	10/14/2022
4341M GRI RACEWAY PRODUCTS SUPPLIES	10/12/2022	583.62	349904	10/14/2022
4341M GRI RACEWAY PRODUCTS SUPPLIES CARD ACCESS	10/12/2022	32.04	349904	10/14/2022
5414M SUPPLIES CARD ACCESS	11/02/2022	277.05	350330	11/04/2022
4707M MAINT VOLT FOR INSTALLERS	03/13/2023	160.00	352524	03/17/2023
6365M SUPPLIES HINGE/HEAVY DUTY BOLT/KEY RING/BRAS	04/05/2023	435.76	352851	04/07/2023
7013M SUPPLIES MULTI SHIPMENTS	06/01/2023	150.01	353959	06/02/2023
7013M SUPPLIES IDCDH-6000-TIP	06/01/2023	71.51	354112	06/08/2023
7013M SUPPLIES BORKEY BLANK	06/08/2023	64.89	354237	06/15/2023
	<b>Vendor Total:</b>	<b>2,495.28</b>		

## INTERMOUNTAIN MEDICAL CLINIC 1951 BENCH ROAD, SUITE B POCATELLO ID 83201-2073

DRUG TEST MARCH 3/3/22	07/07/2022	114.00	348402	07/14/2022
DRUG TEST	08/08/2022	114.00	348801	08/12/2022
INTERMOUNTAIN MEDICAL CLINIC	10/25/2022	114.00	350179	10/28/2022
PHYSICALS AND DRUG TESTS 9/27/22	12/07/2022	114.00	350960	12/09/2022
	<b>Vendor Total:</b>	<b>456.00</b>		

## INTERMOUNTAIN WOOD PRODUCTS 2316 EAST IONA IDAHO FALLS ID 83401

4174M FMS REPLACE CABINETS ROOM 207	07/07/2022	490.31	348403	07/14/2022
4830M JEFFERSON DEST TOP FOR PRINCIPAL	07/25/2022	87.68	348607	07/28/2022
5031M FMS REPLACE CABINETS	08/08/2022	571.36	348802	08/12/2022
4834M FMS REPLACE CABINETS	08/17/2022	112.00	348900	08/19/2022
5031M FMS REPLACE CABINETS	09/01/2022	-22.80	349138	09/02/2022
4840M FMS REPLACE CABINETS	09/01/2022	428.07	349138	09/02/2022
4845M WASHINGTON & LINCOLN MELAMINE/BIRCH	09/23/2022	1,158.48	349638	09/30/2022
5626M LINCOLN REPAIR EDGE BANDING	10/03/2022	203.46	349777	10/07/2022
5634M PHS BLACK MELAMINE/BLACK EDGE BAND	10/19/2022	782.80	350018	10/21/2022
5634M POKY ROLL BLACK EDGE BOARD	11/11/2022	84.95	350606	11/18/2022
5564M PHS BOARDS FOR POKY	12/02/2022	177.31	350795	12/02/2022
6027M GREENACRES BUILD BASE CABINETS & COUNTERTOPS	12/05/2022	233.83	350961	12/09/2022
6048M PHS BOOKCASES FOR MEDIA CENTER	02/08/2023	296.41	351915	02/10/2023
6457M INTERMOUNTAIN WOOD	03/14/2023	1,287.43	352525	03/17/2023
6460M WASHINGTON BIRCH/MAPLE EDGE BAND	04/10/2023	539.58	352987	04/14/2023
6463M WASHINGTON BIRCH	04/21/2023	364.39	353285	04/28/2023
6467M WASHINGTON BACKPACK/COAT CUBBIES	05/12/2023	850.65	353660	05/19/2023
6471M GATE CITY RM 16 NEEDS NEW BOOKSHELF/MALAMINE	05/19/2023	127.09	353845	05/26/2023
6474M PHS NEW CABINETS	06/01/2023	351.24	353960	06/02/2023
	<b>Vendor Total:</b>	<b>8,124.24</b>		

## INTERNAL REVENUE SERVICE

EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/05/2022	39,071.47		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/20/2022	301,585.57		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/05/2022	38,541.12		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/12/2022	295.95		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/19/2022	290,536.81		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/02/2022	49,527.15		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/13/2022	136.79		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/20/2022	334,257.73		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/23/2022	- 259.12		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/05/2022	53,376.92		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/20/2022	344,117.98		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/04/2022	55,745.06		

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EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/18/2022	481,695.61		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/05/2022	42,719.10		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/16/2022	360,394.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/05/2023	45,982.01		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/20/2023	334,658.27		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/03/2023	54,489.24		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/17/2023	342,738.21		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/03/2023	52,286.14		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/17/2023	343,477.79		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/05/2023	44,387.42		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/20/2023	345,920.41		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/27/2023	-57.38		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/05/2023	55,818.71		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/19/2023	349,470.75		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/05/2023	55,189.19		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/06/2023	-57.38		
	Vendor Total:	4,416,046.35		
<hr/>				
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES 531 MAIN STREET BETHLEHEM PA 18018				
Restorative Practices	03/14/2023	3,192.63	352526	03/17/2023
	Vendor Total:	3,192.63		
<hr/>				
INTOCAREERS 5258 UNIVERSITY OF OREGON EUGENE OR 97403-5258				
CTE - CIS software	05/17/2023	5,500.00	353661	05/19/2023
	Vendor Total:	5,500.00		
<hr/>				
IRICK, CONNIE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IMEA CONFERENCE	02/08/2023	298.00	351916	02/10/2023
	Vendor Total:	298.00		
<hr/>				
IRVING MIDDLE SCHOOL 911 N GRANT POCATELLO ID 83204				
REIMB BLT LUNCHESES	08/12/2022	126.00	348901	08/19/2022
FEE REPLACEMENT 2022-2023	10/25/2022	5,752.00	350180	10/28/2022
VENDING COMMISSION 2022-2023	10/25/2022	256.69	350181	10/28/2022
	Vendor Total:	6,134.69		
<hr/>				
ISCORP PO BOX 75278 CHICAGO IL 60675-5278				
SKYWARD HOSTING SERVICES FROM AUG 2022 TO JULY 202	09/15/2022	25,120.00	349370	09/16/2022
	Vendor Total:	25,120.00		
<hr/>				
ISTATION INC. 8150 N CENTRAL EXPY SUITE 2000 DALLAS TX 75206				
Kindergarten Registration Swag Bag Items	02/22/2023	695.55	352165	02/24/2023
Istation items	03/13/2023	435.70	352527	03/17/2023
	Vendor Total:	1,131.25		
<hr/>				
J & J AUTO BODY, INC. P.O. BOX 2415 POCATELLO ID 83206-2415				
COLLISION REPAIRS	05/09/2023	621.48	353536	05/12/2023
	Vendor Total:	621.48		
<hr/>				
J.W. PEPPER & SONS, INC. PO BOX 786212 PHILADELPHIA PA 19178-6212				
Sheet Music - Choir	08/16/2022	349.54	348902	08/19/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Sheet Music - Choir	08/23/2022	127.50	349049	08/26/2022
band music	09/02/2022	67.99	349268	09/09/2022
Sheet Music - Choir	09/02/2022	25.20	349268	09/09/2022
Band MUsic	09/14/2022	67.99	349371	09/16/2022
Choir supplies	09/21/2022	110.49	349537	09/23/2022
Sheet Music - Choir	09/22/2022	99.75	349639	09/30/2022
Choir music	10/07/2022	80.49	349905	10/14/2022
Choir	10/13/2022	163.89	350019	10/21/2022
Band	10/17/2022	89.99	350019	10/21/2022
Music for Band	10/17/2022	157.99	350019	10/21/2022
Choir music	10/20/2022	416.49	350182	10/28/2022
Choir	10/20/2022	107.49	350182	10/28/2022
band music	10/24/2022	31.92	350182	10/28/2022
choir music	10/25/2022	67.50	350182	10/28/2022
Band music	11/02/2022	100.00	350331	11/04/2022
Band music	11/03/2022	58.00	350478	11/11/2022
Band MUsic	11/09/2022	-12.99	350478	11/11/2022
Band Music	11/16/2022	87.99	350607	11/18/2022
band music	11/16/2022	203.99	350607	11/18/2022
Choir Music	11/16/2022	1,206.01	350607	11/18/2022
Choir music	11/16/2022	205.50	350607	11/18/2022
Band	12/02/2022	84.99	350796	12/02/2022
Band music	12/02/2022	226.99	350796	12/02/2022
Band Music	12/06/2022	84.99	350962	12/09/2022
JW Eprint FMS Band	12/06/2022	50.00	350962	12/09/2022
Sheet Music - Band	12/09/2022	122.99	351101	12/16/2022
Band music	12/12/2022	197.88	351101	12/16/2022
Band Music	01/11/2023	35.00	351443	01/13/2023
Music Order	01/13/2023	217.29	351553	01/20/2023
Band Music	01/13/2023	148.00	351553	01/20/2023
Sheet Music - Choir	01/20/2023	353.59	351686	01/27/2023
Sheet Music - Soundsations	01/20/2023	60.60	351686	01/27/2023
Music Order	01/20/2023	17.50	351686	01/27/2023
Sheet Music - Soundsations	02/02/2023	106.79	351917	02/10/2023
Music	02/02/2023	182.99	351917	02/10/2023
Sheet Music / Choir	02/06/2023	1,023.24	351917	02/10/2023
JW Pepper Band Music	02/17/2023	568.99	352166	02/24/2023
Music	02/17/2023	808.35	352166	02/24/2023
Sheet music	02/17/2023	74.79	352166	02/24/2023
Sheet Music / Choir	02/17/2023	400.20	352166	02/24/2023
band music	02/22/2023	35.00	352166	02/24/2023
Sheet Music - Band	02/22/2023	135.00	352166	02/24/2023
Choir Music	03/03/2023	234.93	352258	03/03/2023
JW Pepper Band Music	03/03/2023	60.00	352258	03/03/2023
Music for Band	03/16/2023	62.99	352702	03/31/2023
Choir music	04/05/2023	162.99	352852	04/07/2023
JW Pepper Band Music	04/05/2023	145.00	352852	04/07/2023
JW Pepper Music	04/14/2023	117.99	353095	04/21/2023
Orchestra Music Order	04/14/2023	182.99	353095	04/21/2023
Choir Music	04/17/2023	10.19	353095	04/21/2023
Choir music	04/17/2023	171.48	353095	04/21/2023
Band music	04/17/2023	112.00	353095	04/21/2023
Band	04/24/2023	1,324.98	353286	04/28/2023
Choir music	05/01/2023	100.00	353378	05/05/2023
Band Music	05/01/2023	55.00	353378	05/05/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Band	05/01/2023	613.00	353378	05/05/2023
Sheet Music	05/01/2023	1,794.34	353378	05/05/2023
Choir Music	05/01/2023	347.38	353378	05/05/2023
Strings Supplies	05/01/2023	120.99	353378	05/05/2023
Sheet Music	05/23/2023	20.65	353846	05/26/2023
Choir Music	05/23/2023	61.50	353846	05/26/2023
Choir music	06/05/2023	-21.00	354113	06/08/2023
Choir Music	06/06/2023	102.40	354113	06/08/2023
	Vendor Total:	14,527.69		

## JACK'S AUTO BODY & PAINT WORK 4700 BURLEY DRIVE CHUBBUCK ID 83202

28041T BUS#40 AUTOBODY REPAIRS	02/16/2023	2,925.13	352019	02/17/2023
	Vendor Total:	2,925.13		

## JACKMAN, KATE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/07/2022	76.26	350963	12/09/2022
	Vendor Total:	76.26		

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

TRAVEL EXPENSE NAEHCY CONFERENCE	11/15/2022	223.20	350608	11/18/2022
TRAVEL EXPENSE IDAHO PREVENTION & SUPPORT CONF-BOI	05/11/2023	382.55	353537	05/12/2023
	Vendor Total:	605.75		

## JACKSON GROUP PETERBILT IBS DECATUR ID 35609-2208

27775T BRAKED PADS	07/12/2022	391.26	348404	07/14/2022
28048T ED TAURUS BATTERIES	07/19/2022	139.57	348482	07/21/2022
27786T CORES	08/08/2022	542.00	348803	08/12/2022
27795T AA BATTERIES/AAA BATTERIES	08/12/2022	78.72	348903	08/19/2022
27802T BRAKE PADS	09/01/2022	-391.26	349372	09/16/2022
27802T BATTERY	09/01/2022	177.60	349372	09/16/2022
27830T BATTERY/CORE	09/13/2022	253.58	349372	09/16/2022
27910T BRAKEPADS	10/11/2022	260.84	349906	10/14/2022
27929T 3/5 BATTERY CORES	10/25/2022	355.20	350183	10/28/2022
27938T BATT & CORE	11/03/2022	177.60	350479	11/11/2022
27875T AC PORT FOR CHARGERS	11/15/2022	128.76	350609	11/18/2022
27875T BATTERY	11/15/2022	601.92	350609	11/18/2022
27961T D BATTERIES	12/01/2022	42.00	350797	12/02/2022
27961T CORE EXCHANGE & CORE RETURN	12/02/2022	532.80	350797	12/02/2022
27968T BATTERIES	12/09/2022	21.00	351102	12/16/2022
28005T BRAKEPADS	01/18/2023	414.48	351546	01/20/2023
28009T AAA BATTERY/AC PORTS BUS PLUGIN	01/24/2023	142.02	351687	01/27/2023
28030T 78 DT 85 BATTERY	02/16/2023	119.26	352167	02/24/2023
28125T BATTERY	04/03/2023	177.98	352853	04/07/2023
28141T BRAKE PADS/BATTERIES	04/05/2023	566.41	352853	04/07/2023
28133T BATTERY/CORE RETRUN	04/05/2023	201.20	352853	04/07/2023
28141T BRAKEPAD/AAA BATTERIES	04/05/2023	73.44	352853	04/07/2023
28145T BATTERIES/CORE	04/14/2023	501.06	353096	04/21/2023
28167T BATTERY/CORE EXCHANGE	05/05/2023	205.86	353538	05/12/2023
28176T BATTERIES MX31C	05/11/2023	272.64	353662	05/19/2023
28188T BRAKEPADS	05/23/2023	326.05	353847	05/26/2023
	Vendor Total:	6,311.99		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE ITAC-BOISE	06/14/2023	77.55	354238	06/15/2023
	Vendor Total:	77.55		
<hr/>				
JANELLE PUBLICATIONS P.O. BOX 811 DEKALB IL 60115				
Learning tools for Sheryl Perrine @ Jefferson SPED	03/13/2023	48.00	352528	03/17/2023
	Vendor Total:	48.00		
<hr/>				
JANEVA JAKE 617 RESERVATION RD POCATELLO ID 83202				
LUNCH ACCOUNT REFUND	09/14/2022	92.90	38644	09/16/2022
	Vendor Total:	92.90		
<hr/>				
JASMINE GIBSON 605 ALBATROSS DR CHUBBUCK ID 83202				
LUNCH ACCOUNT REFUND	01/03/2023	20.00	38877	01/06/2023
	Vendor Total:	20.00		
<hr/>				
JAYNE WOMACK (Employee Payment - Address is exempt from reporting on public documents)				
INTERPRETING SERVICES 9/2/22	09/08/2022	270.00	349269	09/09/2022
INTERPRETING SERVICES 9/9/22	09/12/2022	270.00	349373	09/16/2022
INS REFUND-MEDICAL	09/28/2022	65.00	349640	09/30/2022
INS REFUND-DENTAL	09/28/2022	11.00	349640	09/30/2022
INTERPRETING/COMMUNICATION FACILITATION 9/30/22	10/04/2022	270.00	349778	10/07/2022
INTERPRETING SERVICES 10/14/22	10/18/2022	315.00	350020	10/21/2022
INTERPRETING SERVICES 10/21/22	10/26/2022	270.00	350184	10/28/2022
INTERPRETING SERVICES 10/28/22	11/01/2022	270.00	350332	11/04/2022
	Vendor Total:	1,741.00		
<hr/>				
JAYPRO SPORTS LLC 976 HARTFORD TURNPIKE WATERFORD CT 06385				
VB Rubber Replacements	10/24/2022	212.70	350185	10/28/2022
	Vendor Total:	212.70		
<hr/>				
JDS INDUSTRIES INC PO BOX 84806 SIOUX FALLS SD 57118-4806				
Class Supplies	02/01/2023	475.00	351783	02/03/2023
	Vendor Total:	475.00		
<hr/>				
JEDA MEDIA GROUP LLC 4351 EAST COVE CT HAYDEN ID 83835				
PCSD25 LEVY INFORMATIONAL VIDEO	02/13/2023	1,160.00	352020	02/17/2023
	Vendor Total:	1,160.00		
<hr/>				
JEFFERSON ELEMENTARY 1455 GWEN DR POCATELLO ID 83204				
REIMB BLT LUNCHES	08/12/2022	126.00	348904	08/19/2022
	Vendor Total:	126.00		
<hr/>				
JEFFREY HANCOCK 740 NORTH JOHNSON POCATELLO ID 83204				
REPL CK #352703/REIMB-IHSA CONFERENCE/BOISE	06/13/2023	113.85	354239	06/15/2023
	Vendor Total:	113.85		
<hr/>				
JENKINS, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
INS REFUND-DENTAL	09/28/2022	88.54	349641	09/30/2022
INS REFUND-MEDICAL	09/28/2022	221.00	349641	09/30/2022
	Vendor Total:	309.54		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE FCCLA NATIONAL CONFERENCE	07/06/2022	649.68	348332	07/07/2022
REIMB FOR COOKING SUPPLIES	09/28/2022	51.37	349642	09/30/2022
REIMB APRON/NAPKINES/FOOD LAB ITEMS	12/06/2022	76.67	350964	12/09/2022
TRAVEL EXPENSE CTE SUMMER CONFERENCE	02/17/2023	75.90	352168	02/24/2023
TRAVEL EXPENSE STATE FCCLA CONFERENCE	04/18/2023	110.00	353097	04/21/2023
	Vendor Total:	963.62		

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JENKS, TAYLOR (Employee Payment - Address is exempt from reporting on public documents)

REIMB LUNCH TRIP#9681 4/14/23	05/03/2023	17.05	353379	05/05/2023
	Vendor Total:	17.05		

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JENSEN, HAYES, SHROPSHIRE, ARCHITECTS, PA C/O J H S ARCHITECTS POCATELLO ID 83204

PV-TECH BUILDING ARCHITECT FEE	05/09/2023	49,303.80	353539	05/12/2023
	Vendor Total:	49,303.80		

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

REIMB EASY CBM SUBSCRIPTION	08/24/2022	49.99	349050	08/26/2022
	Vendor Total:	49.99		

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

TRAVEL EXPENSE VISIBLE LEARNING	04/17/2023	688.11	353098	04/21/2023
	Vendor Total:	688.11		

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

MILEAGE	09/28/2022	46.74	349643	09/30/2022
REIMB WALMART K-12 TRATS	04/10/2023	40.48	352988	04/14/2023
TRAVEL EXPENSE ITAC -BOISE	06/14/2023	77.55	354240	06/15/2023
	Vendor Total:	164.77		

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JERRY SMITH PHOTOGRAPHY 444 APPALOOSA AVE POCATELLO ID 83201

KIND COMMUNITY YARD SIGN	01/04/2023	416.00	351279	01/06/2023
	Vendor Total:	416.00		

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JIMMY JOHN'S P.O. BOX 202 IONA ID 83427

Staff Celebration	06/05/2023	156.72	354114	06/08/2023
Sandwiches for Music Clinicians	06/05/2023	76.82	354114	06/08/2023
Sandwiched for MS Track	06/05/2023	675.00	354114	06/08/2023
	Vendor Total:	908.54		

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JOANNE ALEXANDER-SANTOS (Employee Payment - Address is exempt from reporting on public documents)

INTERPRETING SERVICES 9/19-9/21/22	10/10/2022	540.00	349907	10/14/2022
	Vendor Total:	540.00		

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JOHNSON BROTHERS P.O. BOX 1836 IDAHO FALLS ID 83403

4828M FMS REPLACE CABINETS HOME EC 207	08/08/2022	597.03	348804	08/12/2022
5635M PHS REMOVE DESK FROM MEDIA CENTER	11/11/2022	979.63	350610	11/18/2022
5641M PHS REMOVE DESK FROM MEDIA CENTER	12/02/2022	275.64	350798	12/02/2022
5641M PHS FIX DESK FROM MEDIA CENTER	12/02/2022	157.82	350798	12/02/2022
6028M PHS BLACK LAMINATE	01/04/2023	141.50	351280	01/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6031M GREENACRES BUIL BASE CABINETS	01/10/2023	250.35	351444	01/13/2023
6038M SHOP LAMINATE	01/18/2023	286.00	351554	01/20/2023
6041M FMS BUILD A PORTABLE CONCESSIONS STAND	02/07/2023	543.20	351918	02/10/2023
6038M SHOP SHIPPING FOR LAMINATE	02/21/2023	29.40	352169	02/24/2023
6454M PHS FORMICA ON TABLES/BLACK LAMINATE	02/21/2023	342.95	352169	02/24/2023
6458M GATE CITY REPLACE COUNTERTOP LAMINATE	04/20/2023	- 210.00	353099	04/21/2023
6458M REPLACE COUNTERTOP LAMINATE	04/20/2023	482.60	353099	04/21/2023
	Vendor Total:	3,876.12		
<hr/>				
JOHNSON, BRAD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/23/2023	57.60	353849	05/26/2023
	Vendor Total:	57.60		
<hr/>				
JOHNSON, COREY (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IDAHO YOUTH PREVENTION CONFERENCE	06/01/2023	110.00	353962	06/02/2023
	Vendor Total:	110.00		
<hr/>				
JOHNSON, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IDAHO ACDA CHOIR FALL INSERVICE	12/06/2022	303.98	350965	12/09/2022
TRAVEL EXPENSE IDAHO MUSIC EDUCADOR'S NATIONAL CON	02/10/2023	275.00	352021	02/17/2023
	Vendor Total:	578.98		
<hr/>				
JOHNSON, JILL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BLT LUNCHES	08/12/2022	144.22	348905	08/19/2022
MILEAGE	10/19/2022	185.43	350021	10/21/2022
MILEAGE	01/23/2023	131.64	351688	01/27/2023
	Vendor Total:	461.29		
<hr/>				
JOHNSON, LAUREN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/20/2022	74.30	350186	10/28/2022
MILEAGE	11/02/2022	54.54	350333	11/04/2022
TRAVEL EXPENSE SOCIAL THINKING CONFERENCE	12/07/2022	161.40	350966	12/09/2022
REIMB FRED MEYER SNACKS FOR ELEMENTARY PLC TRAININ	12/13/2022	42.03	351103	12/16/2022
REIMB-CPI RENEWAL TRAINING/BOISE	01/05/2023	297.05	351445	01/13/2023
MILEAGE	02/08/2023	42.84	351919	02/10/2023
MILEAGE	03/08/2023	55.62	352409	03/10/2023
MILEAGE	04/17/2023	36.72	353100	04/21/2023
MILEAGE	05/03/2023	44.10	353380	05/05/2023
MILEAGE	06/05/2023	21.60	354115	06/08/2023
	Vendor Total:	830.20		
<hr/>				
JOHNSON, RENAE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE ISBA CONVENTION	11/15/2022	209.45	350611	11/18/2022
TRAVEL EXPENSE ISBA CONVENTION MEALS & BOARD SNACK	12/02/2022	27.95	350799	12/02/2022
	Vendor Total:	237.40		
<hr/>				
JOHNSON, TRISHA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE FACE CONFERENCE	12/01/2022	51.70	350800	12/02/2022
TRAVEL EXPENSE BEHAVIOR OF ATTENTION SEEKING STUDE	02/06/2023	249.58	351920	02/10/2023
	Vendor Total:	301.28		



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**JONAVEN AVILLA-LAU** (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTS - Building clean up	09/01/2022	624.00	349139	09/02/2022
CTE - CTE Center remodel labor	09/02/2022	366.00	349270	09/09/2022
	Vendor Total:	990.00		

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**JONES AND BARTLETT LEARNING LLC** PO BOX 417289 BOSTON MA 02241-7289

CTE - CTS EMT - Workbooks	09/16/2022	4,066.02	349538	09/23/2022
	Vendor Total:	4,066.02		

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

MILEAGE	09/01/2022	43.87	349140	09/02/2022
MILEAGE	09/28/2022	97.16	349644	09/30/2022
TRAVEL EXPENSE NATIONAL WIDA CONFERENCE	10/04/2022	394.79	349779	10/07/2022
TRAVEL EXPENSE TEACHER LEADERS WORKSHOP (SDE)	10/12/2022	54.00	349908	10/14/2022
MILEAGE	11/04/2022	101.58	350480	11/11/2022
MILEAGE	12/02/2022	88.92	350801	12/02/2022
MILEAGE	01/04/2023	88.08	351281	01/06/2023
MILEAGE	02/03/2023	142.08	351921	02/10/2023
TRAVEL EXPENSE IDAHO ASSOC FOR BILINGUAL EDUCATION	02/06/2023	25.85	351921	02/10/2023
MILEAGE	03/01/2023	106.26	352259	03/03/2023
MILEAGE	04/05/2023	112.38	352855	04/07/2023
MILEAGE	05/02/2023	140.22	353381	05/05/2023
MILEAGE	06/01/2023	189.78	353963	06/02/2023
	Vendor Total:	1,584.97		

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**JONES, JERRILYN** (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE CTE SUMMER CONFERENCE	02/17/2023	75.90	352170	02/24/2023
REIMB-LAB SUPPLIES/WALMART	05/24/2023	130.92	353850	05/26/2023
	Vendor Total:	206.82		

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**JONES, MONIQUE** (Employee Payment - Address is exempt from reporting on public documents)

REIMB AFTERSCHOOL SUPPLIES	04/05/2023	57.23	352856	04/07/2023
	Vendor Total:	57.23		

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

TRAVEL EXPENSE OPEN UP HS MATHEMATICES:DIVING INN	07/26/2022	82.80	348608	07/28/2022
	Vendor Total:	82.80		

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

TRAVEL EXPENSE ICA CONFERENCE	02/07/2023	374.11	351922	02/10/2023
	Vendor Total:	374.11		

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**JOSHUA CONSTANTIONOFF** 2419 S 2ND AVE #B POCATELLO ID 83201

LUNCH ACCOUNT REFUND	05/10/2023	12.23	39143	05/12/2023
	Vendor Total:	12.23		

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**JOSHUA ELDER** 575 W CARTER ST #2 POCATELLO ID 83204

LUNCH ACCOUNT REFUND	06/13/2023	98.48	39236	06/15/2023
	Vendor Total:	98.48		

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JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS NOTECARDS	09/12/2022	291.12	349374	09/16/2022
JOSTENS GRAD UNIT SKYLAR WIGHT	09/20/2022	37.00	349539	09/23/2022
Diplomas	09/23/2022	48.51	349645	09/30/2022
NEW HORIZON CAPS AND GOWNS	03/28/2023	209.46	352704	03/31/2023
Diploma Covers	04/11/2023	840.95	352989	04/14/2023
Tassels	04/17/2023	300.00	353102	04/21/2023
Diplomas, covers	04/17/2023	3,325.55	353101	04/21/2023
Diplomas	05/01/2023	396.73	353382	05/05/2023
MV-CAP AND GOWNS	05/08/2023	180.04	353540	05/12/2023
PHS GRAD UNIT	05/17/2023	45.01	353664	05/19/2023
Diplomas, covers	06/01/2023	73.15	353964	06/02/2023
	<b>Vendor Total:</b>	<b>5,747.52</b>		

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JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064

BOOK SUBSCRIPTION	10/20/2022	502.04	350187	10/28/2022
JLG BOOK SUBSCRIPTION	10/20/2022	4,310.80	350187	10/28/2022
JLG SUBSCRIPTION RENEWAL	10/20/2022	1,630.08	350187	10/28/2022
MONTHLY BOOK SUBSCRIPTION	10/25/2022	428.56	350187	10/28/2022
JLG subscription	11/03/2022	7,095.62	350612	11/18/2022
MONTHLY BOOK SUBSCRIPTION	11/03/2022	1,370.68	350612	11/18/2022
MONTHLY BOOK SUBSCRIPTION	12/02/2022	497.56	350967	12/09/2022
DISCOUNTED BOOKS	12/08/2022	114.00	350967	12/09/2022
BOOKS	02/02/2023	347.88	351923	02/10/2023
BOOKS SUBSCRIPTION	03/13/2023	1,434.92	352529	03/17/2023
BOOKS	05/01/2023	114.08	353383	05/05/2023
	<b>Vendor Total:</b>	<b>17,846.22</b>		

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JUSTIN LLOYD 3973 BREEZY POINT DR POCATELLO ID 83201

LUNCH ACCOUNT REFUND	09/27/2022	82.87	38680	09/30/2022
	<b>Vendor Total:</b>	<b>82.87</b>		

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KAMAN INDUSTRIAL TECHNOLOGIES P.O. BOX 74566 CHICAGO IL 60696-4566

3042M BOLTS FOR STOCK BELT	07/11/2022	123.14	348405	07/14/2022
5084M BELTS FOR STOCK	01/04/2023	26.64	351282	01/06/2023
	<b>Vendor Total:</b>	<b>149.78</b>		

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KAMILLA GUNDERSON 339 MATTWOOD DR POCATELLO ID 83204

LUNCH ACCOUNT REFUND	05/25/2023	65.64	39179	05/26/2023
	<b>Vendor Total:</b>	<b>65.64</b>		

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KANE, SEAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR EASY CBM SUBSCRIPTION	09/01/2022	49.99	349141	09/02/2022
	<b>Vendor Total:</b>	<b>49.99</b>		

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KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609

s-DECA items, Promoting Resilience	08/08/2022	1,430.60	348805	08/12/2022
Teacher Classroom Items & Resource Room Items	09/23/2022	3,961.67	349646	09/30/2022
Supplies - Inside Kaplan (Resource Rm)	04/21/2023	516.11	353287	04/28/2023
Outdoor Items - Kaplan	05/17/2023	1,115.50	353665	05/19/2023
Supplies - Indoor	05/19/2023	12,075.90	353851	05/26/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Outdoor Items - Kaplan	05/22/2023	3,368.35	353851	05/26/2023
Outdoor Items - Kaplan	06/05/2023	1,070.24	354116	06/08/2023
	Vendor Total:	23,538.37		
<hr/>				
KAREN ELAINE HINSHAW 962 HIGHLAND BLVB POCATELLO ID 83204				
NURSING SERVICES 1/13-1/27/23	02/01/2023	487.50	351784	02/03/2023
NURSING SERVICES 2/7-2/10/23	02/22/2023	234.38	352171	02/24/2023
NURSING SERVICES 2/23/23	03/28/2023	75.00	352705	03/31/2023
NURSING SERVICES 5/19/23	05/23/2023	75.00	353852	05/26/2023
NURSING SERVICES 5/30/23	06/01/2023	206.25	353965	06/02/2023
	Vendor Total:	1,078.13		
<hr/>				
KARIANNE EARNEST (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE EDUCATIONAL CONFERENCE ATTENDANCE	05/25/2023	1,471.26	353853	05/26/2023
	Vendor Total:	1,471.26		
<hr/>				
KARL'S MACHINE SHOP BOX 1481 POCATELLO ID 83204				
28024T VALVE SEAL/EX VALUE/VALVE/TRUE HEAD	02/07/2023	1,193.32	351924	02/10/2023
	Vendor Total:	1,193.32		
<hr/>				
KARLI COUMERILH (Employee Payment - Address is exempt from reporting on public documents)				
CENTER FOR GOUNDED	09/12/2022	1,376.00	349375	09/16/2022
	Vendor Total:	1,376.00		
<hr/>				
KARRI HERRERA 779 FIR ST POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	10/19/2022	19.08	38737	10/21/2022
	Vendor Total:	19.08		
<hr/>				
KATHERINE DERIE 1780 RAINIER DR POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	06/06/2023	50.54	39221	06/08/2023
	Vendor Total:	50.54		
<hr/>				
KATHLEEN VANEK (Employee Payment - Address is exempt from reporting on public documents)				
CTS - CTE Center - painting classroom	01/10/2023	200.00	351446	01/13/2023
	Vendor Total:	200.00		
<hr/>				
KATHRYN J BUCKALEW (Employee Payment - Address is exempt from reporting on public documents)				
NURSING SERVICES 8/23-8/26/22	09/01/2022	825.00	349142	09/02/2022
NURSING SERVICES 9/13-9/20/22	10/05/2022	290.63	349780	10/07/2022
NURSING SERVICES 9/29-9/30/22	10/05/2022	356.25	349780	10/07/2022
NURSING SERVICES 10/11-10/14/22	10/20/2022	412.50	350188	10/28/2022
NURSING SERVICES 11/16/22-11/17/22	12/02/2022	450.00	350802	12/02/2022
NURSING SERVICES 12/7/22-12/15/22	01/04/2023	168.75	351283	01/06/2023
NURSING SERVICES 1/9-1/12/23	01/24/2023	590.63	351689	01/27/2023
NURSING SER 2/1-2/17/23	03/13/2023	487.50	352530	03/17/2023
NURSING SERVICES 4/27/23	05/10/2023	75.00	353541	05/12/2023
NURSING SERVICES 5/18-5/19/23	05/23/2023	168.75	353854	05/26/2023
	Vendor Total:	3,825.01		
<hr/>				
KEILANI BALDWIN 12350 JAXON WY POCATELLO ID 83202				
REIMB FOR ACT EXAM	01/03/2023	63.00	351284	01/06/2023

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Vendor Total: 63.00

**KELCEE DAINES** (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
FEB 2023 BILLING/DENTAL	01/25/2023	17.61	351690	01/27/2023
FEB 2023 BILLING/MEDICAL	01/25/2023	97.50	351690	01/27/2023
	Vendor Total:	115.11		

**KELLER ASSOCIATES, INC** 100 EAST BOWER ST. SUITE 110 MERIDIAN ID 83642

HIGHLAND HS BASEBALL FIELD IMPROVEMENTS	08/02/2022	9,800.00	348677	08/05/2022
Surveying Services - HHS Parking Lot	12/02/2022	14,847.50	350803	12/02/2022
HHS BASEBALL FIELD CONSTRUCTION STAKING	02/08/2023	950.00	351925	02/10/2023
HHS PARKING LOT PRELIMINARY PLANNING	02/08/2023	3,732.50	351925	02/10/2023
	Vendor Total:	29,330.00		

**KELLERMEYER BERGENSONS SERVICES LLC** PO BOX 7410386 CHICAGO IL 60647-0386

JANITORIAL SER JUNE 2022	07/26/2022	68,446.21	348609	07/28/2022
JANITORIAL SERVICES JULY 2022	08/08/2022	68,446.21	348806	08/12/2022
PHS/IMS/HHS/HMS/FMS/CHS/AMS JANITORIAL SERVICE AUG	09/14/2022	68,446.21	349376	09/16/2022
PHS/IMS/HHS/HMS/FMS/CHS/AMS JANITORIAL SERVICES	12/02/2022	54,669.58	350804	12/02/2022
	Vendor Total:	260,008.21		

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

TRAVEL EXPENSE CHILDREN'S JUSTICE CONFERENCE	05/03/2023	281.40	353384	05/05/2023
	Vendor Total:	281.40		

**KENT DISPLAYS INC** 343 PORTAGE BLVD KENT OH 44240

Boogie Boards	10/25/2022	7,118.52	350189	10/28/2022
ReWrite Max Kids Writing tablets	11/16/2022	740.61	350613	11/18/2022
	Vendor Total:	7,859.13		

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

TRAVEL EXPENSE PREVENTION CONFERENCE-BOISE	05/11/2023	612.55	353542	05/12/2023
	Vendor Total:	612.55		

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

TRAVEL EXPENSE FACE CONFERENCE	12/02/2022	77.55	350805	12/02/2022
	Vendor Total:	77.55		

**KENWORTH SALES COMPANY, INC.** PO BOX 27088 SALT LAKE CITY ID 84127-0088

27855T DRIVE SEAL	09/01/2022	159.15	349143	09/02/2022
27789T FUEL FILTERS	09/01/2022	199.98	349143	09/02/2022
27776T CORE INJECTOR	09/01/2022	- 562.50	349143	09/02/2022
27776T BRAKE PAD DISC	09/01/2022	- 873.10	349143	09/02/2022
27776T PAD BRAKE DISC	09/01/2022	698.48	349143	09/02/2022
27776T BRAKEPADS	09/01/2022	174.62	349143	09/02/2022
27855T FILTER-FUEL SPIN ON	09/01/2022	169.20	349143	09/02/2022
27855T NUT-REGULAR HEXAGON	09/01/2022	91.84	349143	09/02/2022
27820T GLASS-THOMAS C2 1 PC GB	09/02/2022	353.96	349271	09/09/2022
27820T SENSOR PRS TEMPERATURE	09/02/2022	-70.15	349271	09/09/2022
27820T SENSOR-PRS TEMPERATURE	09/02/2022	70.15	349271	09/09/2022
27820T DIPSTCIK/OIL TUBE	09/02/2022	155.18	349271	09/09/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
27824T KIT EXH RCN VALVE	09/07/2022	18.50	349271	09/09/2022
27819T SENSOR-PRS TEMPERATURE	09/07/2022	70.15	349271	09/09/2022
27819T TURBO ACTUATOR/CORE	09/07/2022	1,569.37	349271	09/09/2022
27819T HUBCAP OIL STEER	09/07/2022	50.38	349271	09/09/2022
27819T CENTER BEARING ASSY	09/07/2022	104.41	349271	09/09/2022
27819T PREMIUM STEER SEAL	09/07/2022	31.83	349271	09/09/2022
27832T SENSOR-TEMP/GASKET/EXHAUST/MANIFOLD	09/13/2022	143.71	349377	09/16/2022
27832T SEAL O-RING	09/13/2022	28.32	349377	09/16/2022
27832T FILTER OIL	09/13/2022	92.76	349377	09/16/2022
27845T EGR VALUE/CORE	09/23/2022	810.74	349648	09/30/2022
27845T O-RING/SEAL O-RING/GASKET/DRAIN OIL WASHER	09/23/2022	45.39	349648	09/30/2022
27846T GASKET EXHMANIFOLD	09/23/2022	106.05	349648	09/30/2022
27845T FILTER-FUEL SPIN ON	09/23/2022	169.20	349648	09/30/2022
27845T KENWORTH KIT VG TUR ACT SER	09/23/2022	2,004.86	349648	09/30/2022
27848T SEAL O-RINGS	09/26/2022	28.32	349648	09/30/2022
274848T 55 GAL DRUM COOLANT	09/26/2022	437.17	349648	09/30/2022
27905T FILTER FUEL SPIN ON	10/05/2022	169.20	349781	10/07/2022
27905T TURBO ACTUATOR	10/05/2022	1,697.49	349781	10/07/2022
27905T PRESSURE SENSOR	10/05/2022	162.26	349781	10/07/2022
27905T FILTER OIL	10/05/2022	316.14	349781	10/07/2022
27914T TENSIONER-BELT PX	10/19/2022	282.96	350022	10/21/2022
27914T TRANSMISSION/CORE	10/19/2022	12,084.26	350022	10/21/2022
27914T WATERPUMP/THERMSTAT	10/19/2022	269.16	350022	10/21/2022
27924T TRANS FILTERS	10/25/2022	23.60	350190	10/28/2022
27937T SENSOR-TEMPERATURE	11/03/2022	272.41	350481	11/11/2022
27937T GASKET-EXHAUST GAS/KIT VALVE	11/03/2022	787.15	350481	11/11/2022
27937T TUBE-GAUGE OIL	11/03/2022	82.98	350481	11/11/2022
27937T FUEL FILTERS/OIL	11/03/2022	261.96	350481	11/11/2022
27959T ALTERNATOR	01/03/2023	449.86	351285	01/06/2023
27959T KIT EGR VALVE	01/03/2023	734.99	351285	01/06/2023
27959T COOLANT 55 GAL DRUM	01/03/2023	437.17	351285	01/06/2023
27959T HUB SEAL	01/03/2023	31.83	351285	01/06/2023
27960T KET, EGR VALVE CORE	01/03/2023	-50.00	351285	01/06/2023
27960T PREMIUM DRIVE SEALS & STEER SEALS	01/03/2023	127.32	351285	01/06/2023
27976T ABS SENSOR	01/03/2023	157.96	351285	01/06/2023
27970T KIT EXH REN VALVE	01/03/2023	-62.50	351285	01/06/2023
27970T FILTER OIL	01/03/2023	92.76	351285	01/06/2023
27971T POWER PLANT SYSTEM	01/03/2023	494.68	351285	01/06/2023
27876T TRANSMISSION CORE CREDIT	01/03/2023	-6,463.67	351285	01/06/2023
27876T WHEEL SEAL	01/03/2023	31.83	351285	01/06/2023
27876T WHEELSEALS	01/03/2023	31.83	351285	01/06/2023
27876T PREMIUM DRIVE SEAL	01/03/2023	31.83	351285	01/06/2023
27971T KING PIN REPLACEMENT	01/03/2023	1,911.14	351285	01/06/2023
27959T PAD-BRAKE DISC	01/03/2023	531.72	351285	01/06/2023
27976T SENSOR ABS KIT	01/03/2023	78.98	351285	01/06/2023
27960T VALVE/VALVECORE HUBSEAL	01/03/2023	810.74	351285	01/06/2023
27876T FILTER FUEL SPIN ON	01/03/2023	338.40	351285	01/06/2023
27986T BEARING RETAINER	01/04/2023	17.90	351285	01/06/2023
27986T ACTUATOR/CORE	01/04/2023	1,939.78	351285	01/06/2023
27998T FUEL FILTERS/OIL FILTERS	01/13/2023	266.40	351555	01/20/2023
28007T DIPSTICK/TUBE-GAUGE OIL	01/18/2023	176.50	351555	01/20/2023
28007T STEER SEAL	01/18/2023	63.66	351555	01/20/2023
28007T TURBO ACTUATOR KIT	01/18/2023	1,620.41	351555	01/20/2023
28011T DRUM ANTIFREEZE	01/24/2023	437.17	351691	01/27/2023
28011T DIPSTICK	01/24/2023	62.54	351691	01/27/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28018T TUR ACT SERVICE CORE KIT	02/10/2023	- 312.50	352172	02/24/2023
28018T FUEL FILTER	02/10/2023	169.20	352172	02/24/2023
28036T FUEL FILTER/OILFILTER/FUEL FILTER/PULLEY	02/16/2023	496.44	352172	02/24/2023
28036T IDLER PULLEY KIT	02/23/2023	216.19	352172	02/24/2023
28105T COOLANT-55 GAL DRUM	03/01/2023	473.02	352260	03/03/2023
28105T GASKET, EXHAUST MANIFOLD	03/01/2023	42.00	352260	03/03/2023
28105T BRAKEPAD	03/01/2023	588.35	352260	03/03/2023
28027T DIP STICK CREDIT	03/08/2023	-69.15	352531	03/17/2023
28111T FILTER TRANS	03/13/2023	51.68	352531	03/17/2023
28123T FUEL FILTER/OIL FILTER	03/14/2023	268.14	352531	03/17/2023
28123T DIPSTICK	03/14/2023	69.15	352531	03/17/2023
28123T FUEL FILTER	03/14/2023	230.04	352531	03/17/2023
28138T BRAKE PADS	05/01/2023	- 861.21	353385	05/05/2023
28129T DIP STICK	05/01/2023	158.30	353385	05/05/2023
28138T FUEL FILTERS/BRAKEPAD	05/01/2023	170.94	353385	05/05/2023
28146T FILTERS/DRIVE SEAL	05/01/2023	97.20	353385	05/05/2023
28146T DRIVE SEALS	05/01/2023	63.66	353385	05/05/2023
28156T SERVICE WORK BUS #56	05/01/2023	777.47	353385	05/05/2023
28168T FUEL FILTER/TRANS FILTER	05/03/2023	439.74	353385	05/05/2023
28174T TURBOCHARGER KITS/CORE TURBO KIT	05/11/2023	3,611.95	353666	05/19/2023
28174T PAD-BRAKE DISC	05/11/2023	504.30	353666	05/19/2023
28174T PARGE VALVE/CORE	05/11/2023	94.20	353666	05/19/2023
28174T GOVERNOR-D2	05/11/2023	20.05	353666	05/19/2023
28183T KIT-CHECK VALVE	05/19/2023	41.08	353855	05/26/2023
28184T FILTER-OIL	05/19/2023	97.20	353855	05/26/2023
28183T BELT TENSIONER	05/19/2023	666.86	353855	05/26/2023
28183T IDLER PULLY	05/19/2023	184.32	353855	05/26/2023
28183T FILTER-FUEL	05/19/2023	341.88	353855	05/26/2023
28184T TURBO KIT CORE	05/19/2023	- 625.00	353855	05/26/2023
28184T DIPSTICK	05/19/2023	59.94	353855	05/26/2023
28183T TENSIONER-BELT	05/19/2023	150.02	353855	05/26/2023
28184T FILTER-HYDRAULIC	05/19/2023	51.68	353855	05/26/2023
28184T COOLANT 55 GAL DRUM	05/19/2023	473.02	353855	05/26/2023
28184T CHECK VALVE	05/19/2023	18.91	353855	05/26/2023
28190T BRAKE PADS/KIT CHECK VALVE	05/23/2023	504.30	353855	05/26/2023
28190T KIT CHECK VALVE	05/23/2023	-41.08	353855	05/26/2023
28250T FILTER-OIL	06/01/2023	97.20	353966	06/02/2023
28250T AM/FM RADIO	06/01/2023	226.76	353966	06/02/2023
28255T GLASS -THOMAS C2 1 PC GB	06/13/2023	333.44	354241	06/15/2023
28255T PAD-BRAKES DISC	06/13/2023	504.30	354241	06/15/2023
28255T WATER PUMP	06/13/2023	199.15	354241	06/15/2023
	Vendor Total:	37,571.91		

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

REIMB FOR STAFF BLT MEETING	08/10/2022	42.88	348807	08/12/2022
REIMB BLT LUNCHES	08/12/2022	140.00	348906	08/19/2022
REIMB STAFF MEETINGS AND BBQ	10/26/2022	198.73	350191	10/28/2022
REIMB FOR STAFF MEETING	12/12/2022	127.39	351104	12/16/2022
REIMB FOR SUPPLIES FOR STAFF MEETING	02/08/2023	76.60	351926	02/10/2023
REIMB FOR SUPPLIES FOR STAFF MEETING	03/29/2023	19.52	352706	03/31/2023
REIMB FOR SUPPLIES FOR STAFF MEETINGS	05/24/2023	119.04	353856	05/26/2023
	Vendor Total:	724.16		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4655M STOCK UBELT	07/05/2022	28.06	348344	07/07/2022
4575M SHOP ANTISEIZE & GLOVES	07/05/2022	25.42	348344	07/07/2022
27773T CEN TECH BRAKE PADS	07/06/2022	143.48	348344	07/07/2022
27761T FLOOR DRY	07/07/2022	0.96	348417	07/14/2022
27765T BATTERY	07/07/2022	0.24	348417	07/14/2022
4754M SHOP SUPPLIES	07/07/2022	361.44	348417	07/14/2022
27761T PA SPEAKER	07/07/2022	5.31	348417	07/14/2022
27761T SUSPA SHOCKS	07/07/2022	15.98	348417	07/14/2022
28042T T57 OIL CHANGE	07/07/2022	0.92	348417	07/14/2022
28042T W30 BACK-UP LA/PIGTAIL, ECON	07/07/2022	0.43	348417	07/14/2022
4457M GAS CAPS	07/07/2022	0.44	348417	07/14/2022
4459M SHOP FUEL FILTER/QD	07/07/2022	0.44	348417	07/14/2022
4751M SHOP OIL FILTER/ FUEL FILTER	08/03/2022	9.81	348686	08/05/2022
4751M SHOP FILTER	08/03/2022	2.62	348686	08/05/2022
4473M SHOP SUPPLIES GREEN COOLANT	08/03/2022	32.81	348686	08/05/2022
27781T BRAKE FLUID	08/03/2022	47.70	348686	08/05/2022
4751M SHOP FUIL FILTERS	08/03/2022	5.34	348686	08/05/2022
4793M TRUCK 87 HITCH FOR NEW TRUCK	08/03/2022	28.99	348686	08/05/2022
4961M SHOP HITCH PINS	08/03/2022	9.71	348686	08/05/2022
4762M TRUCK 26 SUPPLIES	08/03/2022	11.63	348686	08/05/2022
27777T CENTER BRAKEPADS	08/03/2022	94.01	348686	08/05/2022
4751M SHOP FILTERS	08/03/2022	27.72	348686	08/05/2022
4751M FUIL FILTERS	08/03/2022	2.67	348686	08/05/2022
4954M SHOP TRUCK 5 HITCH FOR KEVEN WIRING	08/03/2022	340.62	348686	08/05/2022
4957M TRUCK 23 SHOP FUEL FILTER	08/03/2022	4.07	348686	08/05/2022
4959M SHOP TRCUK 23 FUEL PUMP	08/03/2022	112.32	348686	08/05/2022
4958M SHOP FUEL PRESURE TEST KIT	08/03/2022	201.86	348686	08/05/2022
4761M SHOP TRUCK 23 BED MOUNTING BOLTS	08/03/2022	16.61	348686	08/05/2022
4762M SHOP TRUCK 26/SUPPLIES	08/03/2022	12.56	348686	08/05/2022
27808T M86 OIL CHANGE/OIL FILTER/AIR FILTER	09/07/2022	62.29	349284	09/09/2022
27812T WIPER BLADES/HADLAMP/HARNESS/BEARING RACE	09/07/2022	51.84	349284	09/09/2022
4765M TRUCK 26 SHOP BLINKER ARM	09/07/2022	139.92	349284	09/09/2022
27812T STANARD CAPS/RELACED HEADLIGHTS	09/07/2022	35.93	349284	09/09/2022
27851T M5 OIL CHANGE ENGINE OIL/FILTER/AIR FILTER	09/07/2022	37.86	349284	09/09/2022
27857T K63 SEPARATOR/ ENGINE OIL/FLEET 15W40	09/07/2022	93.40	38633	09/09/2022
5153M LOWER SHOP SEAL COVER	09/07/2022	219.52	349284	09/09/2022
5061M TRUCK 3 BATTERY	09/07/2022	135.77	349284	09/09/2022
5061M TRUCK 3 SERPENTINE/ALTERNATER/8 OZ MULTI-PUR	09/07/2022	160.52	349284	09/09/2022
5061M TRUCK 3 PRIME BY PRESS	09/07/2022	49.22	349284	09/09/2022
4965M LAWN MOWER/HITCH LOCK/BATTERY	09/07/2022	133.41	349284	09/09/2022
5065M SHOP TRUCK 3 BATTERY & ALLENATOR	09/07/2022	24.54	349284	09/09/2022
5330M SHOP LIGHT FOR 26 LAMP/PITAIL	09/07/2022	114.42	349284	09/09/2022
27826T GLASS CLEANER	09/07/2022	75.03	349284	09/09/2022
27812T TAPERED BEARING	09/07/2022	23.37	349284	09/09/2022
27826T HEAD LIGHT HARNESS	09/07/2022	31.79	349284	09/09/2022
5329M SHOP SWITCH 26 FUNCTION ARM	09/07/2022	139.92	349284	09/09/2022
27854T M10 OIL CHANGE OIL FILTER/OIL	09/07/2022	23.33	349284	09/09/2022
27813T WIPER BLADES/WIPER BLADES	09/07/2022	31.11	349284	09/09/2022
4969M TRUCK 26 SHOP HEADLIGHT/TAILLIGHT CONNECT	09/07/2022	89.42	349284	09/09/2022
27813T OIL CHANGE OIL RETURN/FILTER RETURN	09/07/2022	-23.33	349284	09/09/2022
4616M SHOP TRIP PRESSIVER GAUGE/CHUCK DUAL LOCK	09/07/2022	22.90	349284	09/09/2022
5326M SHOP TRUCK 11 SHIFT CABLE	09/07/2022	24.72	349284	09/09/2022
27798T GLASS CLEANER	09/07/2022	75.03	349284	09/09/2022
4973M TRUCK 26 SHOP FLASHER RELAY	09/07/2022	91.06	349284	09/09/2022
27851T M#5 ALARM BACK -U	09/07/2022	47.78	349284	09/09/2022

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27851T M41 ALL SEASON/ENGINE OIL FILTER	09/07/2022	24.88	349284	09/09/2022
5329M SHOP SWITCH 26 RETURN FUNCTION ARM	09/07/2022	- 139.92	349284	09/09/2022
5333M SHOP SUPPLIES	09/12/2022	22.50	349398	09/16/2022
5334M SHOP E-46 LAWN MOWER	09/12/2022	34.24	349398	09/16/2022
5333M SHOP SUPPLIES WIRE WRAP LOOM	09/12/2022	24.50	349398	09/16/2022
5341M SHOP BATTERY FOR E76	10/03/2022	109.22	349802	10/07/2022
5343M SHOP BELTS FOR E-46 LAWN MOWER	10/03/2022	67.11	349802	10/07/2022
5427M HMS NEW BATTERY LAWN MOWER	10/03/2022	140.75	349802	10/07/2022
5188M SHOP SUPPLIES	10/03/2022	20.74	349802	10/07/2022
5338M SHOP SUPPLIES FUEL TREATMENT	10/03/2022	157.82	349802	10/07/2022
27826T HEADLAMP FUEL CAP	10/03/2022	14.06	349802	10/07/2022
27831T STANDARD CAPS/REPLACEMENT	10/03/2022	65.11	349802	10/07/2022
27831T SUPERTRIM GLUE	10/03/2022	36.99	349802	10/07/2022
3908M SHOP FIXED TRAILER E16	10/03/2022	2.54	349802	10/07/2022
5342M SHOP TRUCK #42	10/03/2022	3.84	349802	10/07/2022
27826T HEAD LIGHT HARNESS	10/03/2022	9.42	349802	10/07/2022
27831T PERMATEX FAST HAND CLEANER	10/03/2022	17.53	349802	10/07/2022
5346M BATTERY FOR CR FOR TRUCK 5	10/03/2022	-17.64	349802	10/07/2022
27849T MARKER LAMP	10/03/2022	20.29	349802	10/07/2022
27826T FUEL CAP	10/03/2022	14.06	349802	10/07/2022
5346M SHOP BATTERY FOR TRUCK5	10/03/2022	121.76	349802	10/07/2022
5525M SHOP WIRE BLACK/RED BLACK	10/03/2022	80.36	349802	10/07/2022
27866T K28 F/W SEPARATOR	10/05/2022	26.70	38710	10/07/2022
27903T SQUEEGGEE	10/05/2022	19.65	349802	10/07/2022
5675M SHOP TRUCK 25 STARTER	10/10/2022	113.55	349934	10/14/2022
5656M IMS SINK REPAIR WIPER HOSE	10/12/2022	4.70	349934	10/14/2022
27871T M68 FUEL FILTER	11/07/2022	153.91	350504	11/11/2022
5727M SHOP PM 4X4	11/07/2022	24.40	350504	11/11/2022
27871T M23 DOOR HINGE PI	11/07/2022	19.70	350504	11/11/2022
27941T PERMATEX ULTR	11/07/2022	28.09	350504	11/11/2022
5731M INDIAN HILLS 12 VOLT LAWN	11/07/2022	62.64	350504	11/11/2022
27940T GLASS CLEANER	11/07/2022	47.15	350504	11/11/2022
27869T M31 ENGINE OIL FILTER/ALL SEASON	11/07/2022	33.33	350504	11/11/2022
27869T M3 ENGINE OIL FILTER/AIR FILTER	11/07/2022	59.19	350504	11/11/2022
27940T ATM LOW-PROFIT	11/07/2022	12.97	350504	11/11/2022
27940T HEADLAMP/STANDARD CAPS	11/07/2022	42.35	350504	11/11/2022
27940T JOHNSEN'S DEICER	11/07/2022	32.34	350504	11/11/2022
27925T BULBS	11/07/2022	20.38	350504	11/11/2022
27870T M#2 AIR FILTER/ENGING OIL/FLEET 15W40	11/07/2022	86.77	350504	11/11/2022
27870T M26 SEPARATOR/ENGINE OIL FILTER/FLEET 15W40	11/07/2022	81.70	350504	11/11/2022
27941T PAINT PAN YELLOW	11/07/2022	8.55	350504	11/11/2022
27941T GLASS CLEANER	11/07/2022	47.16	350504	11/11/2022
27941T LONGERLIFE MI	11/07/2022	5.80	350504	11/11/2022
5531M SHOP TRUCK 18 DOOR HANDLE/DOOR HANDLE	11/07/2022	27.02	350504	11/11/2022
5228M BATTERY FOR #87 MOWER	11/07/2022	258.23	350504	11/11/2022
5531M SHOP TRUCK 18 DOOR HANDLE	11/07/2022	27.02	350504	11/11/2022
27920T AIR CHARGE/SOLDER ELECT/SERP BELT/SPARK PLU	11/07/2022	82.46	350504	11/11/2022
27920T TRANSMISSION	11/07/2022	28.50	350504	11/11/2022
27856T K60 C/H TOGGLE	11/07/2022	17.31	38791	11/11/2022
27932T BULB	11/07/2022	10.19	350504	11/11/2022
5680M SHOP PRESTONE DEX	11/07/2022	69.74	350504	11/11/2022
27911T CAN GLASS CLEANER	11/07/2022	94.32	350504	11/11/2022
27911T WIPERS	11/07/2022	77.76	350504	11/11/2022
5680M SHOP COOLANT HOSE/BULK PRIMARY	11/07/2022	75.46	350504	11/11/2022
5731M INDAIN HILLS JONE DEER WON'T START	11/08/2022	-8.82	350504	11/11/2022



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27952T 8 IN SQUEEGEE	12/06/2022	19.65	350988	12/09/2022
27944T AIR FILTER/OIL FILTER/ENGINE OIL/	12/06/2022	33.98	350988	12/09/2022
27944T ROLL PIN ASSORTMENT	12/06/2022	8.90	350988	12/09/2022
27944T CH RELAY	12/06/2022	4.80	350988	12/09/2022
27944T AN WIPER BLADES	12/06/2022	56.51	350988	12/09/2022
27871T M49 ENGINE OIL FILTER/5W20 QT	12/06/2022	24.88	350988	12/09/2022
27940T ATM FUSE TAP	12/06/2022	18.42	350988	12/09/2022
5696M SHOP SHUPLIES	12/06/2022	20.42	350988	12/09/2022
3910M SHOP BACK-UP BEEPER ON VAN 54	12/06/2022	47.78	350988	12/09/2022
6100M SHOP MASTER SWITCH & BELTS	12/06/2022	154.11	350988	12/09/2022
27952T BULBS/WIPER BLADES/SQUEEGEE	12/06/2022	12.45	350988	12/09/2022
27952T ANC WIPER BLADES	12/06/2022	202.18	350988	12/09/2022
27963T HORN LOW/HORN HIGH	12/06/2022	19.01	350988	12/09/2022
5929M SHOP NEW FLOOR MATS FOR TRUCK #7	12/06/2022	73.86	350988	12/09/2022
27963T BUTT CONNECTORS	12/06/2022	8.08	350988	12/09/2022
27878T M25 ENGINE OIL/ 5W30 QT	12/06/2022	24.88	350988	12/09/2022
27945T HIGH TONE HORN	12/06/2022	28.52	350988	12/09/2022
27945T WIPERBLADES	12/06/2022	31.11	350988	12/09/2022
27945T AC RELAY A/C AUTO TEMP	12/06/2022	11.69	350988	12/09/2022
27945T C/HERSEE RELAY	12/06/2022	-4.80	350988	12/09/2022
27946T 10/30 OIL ALL SEASON	12/06/2022	-3.53	350988	12/09/2022
5737M SHOP SUPPLIES	12/06/2022	14.86	350988	12/09/2022
5691M FUEL LINE	12/06/2022	67.13	350988	12/09/2022
5735M SHOP PM 4X4/COOLANT FAN	12/06/2022	5.82	350988	12/09/2022
5689M SHOP BATTERY BOX	12/06/2022	11.51	350988	12/09/2022
5690M SHOP WIRE HARNESS PLUGS	12/06/2022	23.15	350988	12/09/2022
27946T AIR FILTER	12/06/2022	-30.45	350988	12/09/2022
5697M SHOP SUPPLIES ORDERED 2	12/07/2022	52.04	350988	12/09/2022
27696T BATTERY	12/07/2022	3.93	350988	12/09/2022
27969T HEATER HOSE CONNECTORS	12/07/2022	11.09	350988	12/09/2022
27969T WINDOW CRANK HANDLE	12/07/2022	6.12	350988	12/09/2022
6113M SHOP FLAPS AND DEF	01/04/2023	107.80	351307	01/06/2023
6109M BATTERY CHARGER	01/04/2023	42.56	351307	01/06/2023
6107M SHOP SP PLUG & CASE WINDSHIELD	01/04/2023	67.11	351307	01/06/2023
27883T M76 AIR FILTER/ENGINE OIL FILTER/5W20 QT	01/04/2023	39.53	351307	01/06/2023
27883T M6 ENGINE OIL FILTER/ 5W30 QT	01/04/2023	23.21	351307	01/06/2023
27984T WIPERBLADES/STEERING TIE ROD	01/04/2023	104.37	351307	01/06/2023
27984T HYDRO-BOOST/CORE	01/04/2023	292.96	351307	01/06/2023
27984T RADIATOR CAP	01/04/2023	3.37	351307	01/06/2023
27984T WIRE TERMIANLS	01/04/2023	21.56	351307	01/06/2023
3946M SHOP TAILLIGHT ASSY	01/04/2023	219.03	351307	01/06/2023
3945M TK68 VDH INSP	01/04/2023	20.74	351307	01/06/2023
27879T REMAN STARTER MOTOR	01/04/2023	219.25	351307	01/06/2023
5739M SHOP MAKE SCRAPPERS	01/04/2023	6.24	351307	01/06/2023
27985T TIE STRAP/WIRE TERMINAL	01/04/2023	17.82	351307	01/06/2023
27985T GLASS CLEANER	01/04/2023	93.84	351307	01/06/2023
6111M SHOP TRUCK 15 SELECTOR SWITCH	01/04/2023	46.20	351307	01/06/2023
3947M SHOP PRESTONE 50/50 ANTIFREEZE	01/04/2023	46.67	351307	01/06/2023
6103M THERMOSTATE 53 THERMOSTAT & SEAL	01/04/2023	15.65	351307	01/06/2023
6104M SHOP DRAIN PLUG 53 RADIATOR	01/04/2023	-6.82	351307	01/06/2023
27973T WINDOW HANDLE	01/04/2023	-6.12	351307	01/06/2023
27973T PUSH BUTTON SWITCH	01/04/2023	9.61	351307	01/06/2023
27973T RADIATOR CAP	01/04/2023	3.37	351307	01/06/2023
6106M SHOP SANDEER STROBE 2	01/04/2023	89.18	351307	01/06/2023
6275M TK 42 WIPERS	01/04/2023	24.97	351307	01/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3946M SHOP TK11 INSPECTION	01/04/2023	202.86	351307	01/06/2023
3946M SHOP TK 11 INSPECTION	01/04/2023	- 202.86	351307	01/06/2023
5547M SHOP SEAT COVERS	01/04/2023	282.24	351307	01/06/2023
5547M SHOP BATTERY ISOLATION SWITCH	01/04/2023	93.74	351307	01/06/2023
6377M SHOP WIPER BLADE	01/04/2023	143.80	351307	01/06/2023
6113M SHOP PRESTONE COMMAND EXHAUST FLUID	01/04/2023	90.08	351307	01/06/2023
6104M DRAIN PLUG 53 RADIATOR	01/09/2023	13.78	351464	01/13/2023
28022T BULB/WIPERS/WIPER/BRAKE LINE ANTI FREEZE	02/06/2023	80.80	351945	02/10/2023
27993TPERMATEX THE RIGHT GASKET	02/06/2023	28.51	351945	02/10/2023
27993T HEADLAMP	02/06/2023	37.93	351945	02/10/2023
6277M SCHOOL SHOP GRASSHOPPER AIR FILTER	02/06/2023	48.73	351945	02/10/2023
27888T TAPERED BEARING M13	02/06/2023	308.72	351945	02/10/2023
6428M SHOP WRENCH	02/06/2023	21.44	351945	02/10/2023
6277M SCHOOL SHOP GRASS HOPPER	02/06/2023	54.83	351945	02/10/2023
6159M SHOP TRUCK 17 REAR TAIL LIGHT	02/06/2023	30.97	351945	02/10/2023
6280M SHOP JACOBSEN PM AIR FILTERS	02/06/2023	73.56	351945	02/10/2023
28010T BLASTER/ CANS W/D 40	02/06/2023	207.09	351945	02/10/2023
27993T RETURN BLACK POWER PERMATEX	02/06/2023	-28.09	351945	02/10/2023
5745M SHOP SUPPLIES	02/06/2023	41.85	351945	02/10/2023
28022T BRAKELINE ANTI-FREEZE	02/06/2023	6.26	351945	02/10/2023
6282M SHOP TR#11 WIPER BLADES	02/06/2023	16.51	351945	02/10/2023
6121M BRAKE LIGHTS	02/06/2023	32.65	351945	02/10/2023
27993T PERMATEX ULTRA BLACK POWER	02/06/2023	28.09	351945	02/10/2023
6121M SHOP BRAKE LIGHT	02/06/2023	44.90	351945	02/10/2023
5740M SHOP SUPPLIES ENGINE OIL FILTER	02/06/2023	6.32	351945	02/10/2023
6124M SHOP MOTORCYCLE BATTERY E-52	02/06/2023	58.42	351945	02/10/2023
27990T M51 TRANSMISSION OIL COOLER LINE	02/06/2023	47.81	351945	02/10/2023
6122M SHOP HEATER CORD 2B	02/06/2023	18.12	351945	02/10/2023
6277M GRASSHOPPER AIR FILTER/OIL FILTERS/AIR FILTE	02/06/2023	14.57	351945	02/10/2023
5742M SHOP SUPPLIES TRAILER SEAL/BRAKE CLEANER	02/06/2023	115.17	351945	02/10/2023
28008T STARTER CORE HYDROBOOST	02/06/2023	- 117.60	351945	02/10/2023
28008T PLASTIC WELD EPOXY	02/06/2023	4.30	351945	02/10/2023
6120M SHOP #61 GROTE/STROBE FOR 61 SANDER	02/06/2023	107.81	351945	02/10/2023
5749M SHOP SUPPLIES O'RING KIT	02/08/2023	31.58	351945	02/10/2023
6281M SHOP E-91 MOWER PM	02/08/2023	18.96	351945	02/10/2023
5749M SHOP SUPPLIES BEARING O'RING KITS	02/08/2023	157.88	351945	02/10/2023
6434M SHOP BACK UP BEEPER	02/08/2023	95.57	351945	02/10/2023
28053T M49 12 VOLT CAR LT. TUCK VAN	03/07/2023	145.89	352429	03/10/2023
6443M SHOP SUPPLIES SPARK PLUGS	03/07/2023	12.19	352429	03/10/2023
27897T T57 OIL FILTER/AIR FILTER/5W30	03/07/2023	36.42	352429	03/10/2023
6554M PM TRAILER DOME LAMP	03/07/2023	7.02	352429	03/10/2023
27891T M62 3 SPIN-ON OIL FILTERS/ 10W30 OIL	03/07/2023	20.06	352429	03/10/2023
28104T GLASS CLEANER	03/07/2023	93.92	352429	03/10/2023
28033T OIL FILTER CREDIT	03/07/2023	-28.41	352429	03/10/2023
28033T OIL FILTER/5W20 OIL	03/07/2023	28.41	352429	03/10/2023
28104T OIL FILTER	03/07/2023	14.86	352429	03/10/2023
27889T K60 MIRROR	03/07/2023	33.54	39026	03/10/2023
28104T SQUEEGE	03/07/2023	23.58	352429	03/10/2023
28109T WIPER BLADES	03/07/2023	174.44	352429	03/10/2023
3915M PLIERS/BACKUP ALARM SHOP	03/07/2023	186.00	352429	03/10/2023
6555M TRAILER PM	03/07/2023	35.32	352429	03/10/2023
28104T SPRAY ADHESIVE	03/07/2023	23.40	352429	03/10/2023
28050T OIL FILTER/5W20 QT	03/07/2023	24.76	352429	03/10/2023
28033T HEATER HOSE	03/07/2023	114.66	352429	03/10/2023
27893T M22 TOGGLE SWITCH	03/07/2023	28.79	352429	03/10/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28046T BRADEPADS	03/07/2023	41.07	352429	03/10/2023
28046T GLASS CLEANER	03/07/2023	93.84	352429	03/10/2023
5717M SHOP TRUCKS 13 & 76 WIPER BLADES	03/07/2023	49.94	352429	03/10/2023
6436S SHOP BATTERY #24	03/07/2023	104.12	352429	03/10/2023
6166M IMS GASKET MAKER FOR STEAM TRAP	03/07/2023	8.80	352429	03/10/2023
6385M SHOP TRUCK 15	03/07/2023	254.09	352429	03/10/2023
28029T RADIATOR CAP	03/07/2023	3.60	352429	03/10/2023
28029T HEATER HOSE/RADIATOR CAP	03/07/2023	20.64	352429	03/10/2023
27898T T38 OIL FILTER/5W30 OIL	03/07/2023	21.26	352429	03/10/2023
27898T T27 OIL FILTER/5W20 OIL	03/07/2023	21.26	352429	03/10/2023
27898T T56 RADIAL SEAL AIR FILTER	03/07/2023	33.53	352429	03/10/2023
6557M SHOP SUPPLIES BAR LAMP'S	03/08/2023	33.21	352429	03/10/2023
28054T M49 12 VOLT PASSENGER CAR LT. TRUCK VAN	03/08/2023	- 145.89	352429	03/10/2023
6446M SHOP TRICKLE CHARGER/BEEPER	04/06/2023	137.02	352877	04/07/2023
5721M SHOP #23 NEW LIGHTS	04/06/2023	8.74	352877	04/07/2023
6775M SHOP TRUCK 23 BATTERY	04/06/2023	116.61	352877	04/07/2023
28130T STANDARD CAPSULE	04/06/2023	7.55	352877	04/07/2023
28130T BRAKE PADS	04/06/2023	41.07	352877	04/07/2023
6777M SHOP WIPERS BLADES	04/06/2023	31.52	352877	04/07/2023
28120T BEAM PROFILE WIPER BLADES	04/06/2023	-87.00	352877	04/07/2023
28120T WIPERS	04/06/2023	55.08	352877	04/07/2023
6449M SHOP SUPPLIES SPARK PLUGS	04/06/2023	22.11	352877	04/07/2023
6570M SHOP SUPPLIES TRAILER CONNECTOR	04/06/2023	26.34	352877	04/07/2023
28056T M#50 OIL/OIL FILTER/AIR FILTER	04/06/2023	34.03	352877	04/07/2023
28139T BRAKE PADS	04/06/2023	41.07	352877	04/07/2023
28139T AIR FILTER	04/06/2023	34.65	352877	04/07/2023
6561M SHOP SUPPLIES WIRE LOOM/AIR TOOL	04/06/2023	22.94	352877	04/07/2023
6562M SHOP BACKHOE WINTER BLADE/ADAPTER	04/06/2023	19.65	352877	04/07/2023
6566M SHOP TRAILER PM E-17 BRG ASSY	04/06/2023	50.76	352877	04/07/2023
5721M #29 NEW LIGHTS	04/06/2023	8.74	352877	04/07/2023
28130T MINI BULB	04/06/2023	2.90	352877	04/07/2023
6557M SHOP SUPPLIES	04/12/2023	33.89	353005	04/14/2023
28144T BULB	05/02/2023	10.45	353404	05/05/2023
28151T BELT TENSIONER	05/02/2023	44.21	353404	05/05/2023
6788M SHOP BATTERY	05/02/2023	116.61	353404	05/05/2023
6788M SHOP STARTER	05/02/2023	98.88	353404	05/05/2023
6789M TRUCK 54 BLOWER MOTOR RES	05/02/2023	30.23	353404	05/05/2023
7026M SHOP SPARK PLUG	05/02/2023	12.27	353404	05/05/2023
3919M SHOP SUPPLIES	05/02/2023	42.10	353404	05/05/2023
3918M AIR FILTER/OIL FILTER	05/02/2023	23.04	353404	05/05/2023
6290M SCHOOL SHOP WHEEL NUTS	05/02/2023	14.48	353404	05/05/2023
6792M SHOP TRUCK 29 SPRING CLIPS	05/17/2023	43.20	353685	05/19/2023
28175T CANNED AIR	06/05/2023	16.41	354145	06/08/2023
6797M SHOP SUPPLIES DEX COOLANT	06/05/2023	19.36	354145	06/08/2023
6795M SHOP RELAY PIGTAIL	06/05/2023	17.52	354145	06/08/2023
7203M TRUCK 10 WIPER BLADES	06/05/2023	21.44	354145	06/08/2023
7130M SHOP SUPPLIES WINDSHEILD WASHER FLUID	06/05/2023	54.80	354145	06/08/2023
4710M BATTERY 41	06/05/2023	116.62	354145	06/08/2023
7104M SHOP TK#40 BRAKE FLUID	06/05/2023	27.36	354145	06/08/2023
28191T BRAKE FLUID	06/05/2023	50.94	354145	06/08/2023
7129M SHOP TRUCK 88 NERF BARS	06/05/2023	331.24	354145	06/08/2023
7131M SHOP TRUCK 88 FLOOR MATS/STEERING WHEEL	06/05/2023	115.52	354145	06/08/2023
7131M SHOP TRUCK 88	06/05/2023	234.85	354145	06/08/2023
7251M SHOP STAR SOCKET SET	06/05/2023	22.40	354145	06/08/2023

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Vendor Total: 14,238.74

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**KIDCARPET.COM 1580 BEVERLY DRIVE CLEARWATER FL 33764**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Kindergarten Rugs	03/13/2023	870.00	352532	03/17/2023
	Vendor Total:	870.00		

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**KIM THOMPSON 1790 CHURCHILL DOWNS POCATELLO ID 83201**

STUDENT LUNCH ACCOUNT REFUND	01/11/2023	57.97	38896	01/13/2023
	Vendor Total:	57.97		

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**KIMBALL ELECTRONICS INC 2233 SOUTH 300 EAST SALT LAKE CITY UT 84115**

4902M PKS AAA BATTERIES	07/07/2022	115.20	348406	07/14/2022
4914M FIRE ALARM SYSTEM	07/19/2022	558.00	348483	07/21/2022
4914M FIRE ALARM SYSTEM	08/09/2022	306.50	348808	08/12/2022
5351M BATTERY/D CELL BATTERIES	09/01/2022	91.93	349144	09/02/2022
5351M BATTERY/D CELL BATTERIES	10/03/2022	36.00	349782	10/07/2022
5818M AA BATTERIES/BATTERIES	11/15/2022	249.15	350614	11/18/2022
5973M BATTERIES PS-640/AAA	01/04/2023	726.00	351286	01/06/2023
6833M FIRE SYSTEM	06/08/2023	115.68	354242	06/15/2023
	Vendor Total:	2,198.46		

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**KIMBERLI ROBINSON 13966 COYOTE GULCH POCATELLO ID 83202**

LUNCH ACCOUNT REFUND	08/19/2022	45.91	38601	08/26/2022
	Vendor Total:	45.91		

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**KIND COMMUNITY 121 FAIRWAY CIRCLE POCATELLO ID 83201**

2022 SPONSORSHIP	10/24/2022	798.00	350192	10/28/2022
	Vendor Total:	798.00		

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**KING, ELYSHA (Employee Payment - Address is exempt from reporting on public documents)**

TRAVEL EXPENSE STORYMAKERS CONFERENCE	06/01/2023	331.40	353967	06/02/2023
	Vendor Total:	331.40		

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**KIRKHAM APPRAISALS INC PO BOX 2503 POCATELLO ID 83206**

APPRAISAL - 241 N Garfield Ave (Downard Property)	10/05/2022	3,500.00	349783	10/07/2022
REAL ESTATE CONSULTING SERVICES	12/14/2022	2,500.00	351105	12/16/2022
	Vendor Total:	6,000.00		

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**KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295**

ANNUAL DUES 7/01/22-6/30/22	07/18/2022	540.00	348484	07/21/2022
	Vendor Total:	540.00		

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**KJ ACOUSTICS 1644 SYRINGA STREET POCATELLO ID 83201**

JEFFERSON ACOUSTIC CEILING REPAIR	08/17/2022	13,836.80	348907	08/19/2022
	Vendor Total:	13,836.80		

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**KLINE, SIRI (Employee Payment - Address is exempt from reporting on public documents)**

REIMB LUNCH TRIP 9915 5/10	06/05/2023	17.05	354117	06/08/2023
	Vendor Total:	17.05		

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KNOWLEDGE UNLIMITED, INC. 26799 W. COMMERCE DRIVE VOLO IL 60073

Transaction Description	Transaction Date	Amount	Check #	Check Date
Social Studies Subscription	01/18/2023	129.00	351556	01/20/2023
	Vendor Total:	129.00		

KNOX COMPANY 1601 WEST DEER VALLEY ROAD PHOENIX AZ 85027

KNOX Boxes	03/15/2023	536.00	352533	03/17/2023
	Vendor Total:	536.00		

KODO KIDS LLC 2330 W MIDWAY BLVD BROOMFIELD CO 80020

Instructional Supplies	09/20/2022	1,855.10	349540	09/23/2022
Instructional Supplies	11/02/2022	60.00	350334	11/04/2022
Outdoor Items - Kodo Kids	05/01/2023	4,060.90	353386	05/05/2023
Outdoor Items - Kodo Kids	05/11/2023	1,300.00	353667	05/19/2023
Outdoor Items - Kodo Kids	06/01/2023	160.00	353968	06/02/2023
	Vendor Total:	7,436.00		

KOENIG, LINDSEY (Employee Payment - Address is exempt from reporting on public documents)

REIMB EASYCBM SUBSCRIPTION	08/24/2022	49.99	349051	08/26/2022
	Vendor Total:	49.99		

KRISTEN BAYLISS (Employee Payment - Address is exempt from reporting on public documents)

MARCH 2023 BILLING	04/03/2023	38.00	352857	04/07/2023
	Vendor Total:	38.00		

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

CUSTOM SUGAR COOKIE JET FIGHTER	12/13/2022	227.50	351106	12/16/2022
	Vendor Total:	227.50		

KRISTI PERMANN 880 EISENHOWER STREET AMERICAN FALLS ID 83211

CTE PHS CNA - Clinical supervision	03/08/2023	1,102.50	352410	03/10/2023
CTE - PHS - CNA supervision	05/23/2023	1,260.00	353857	05/26/2023
	Vendor Total:	2,362.50		

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

MILEAGE	09/01/2022	29.87	349145	09/02/2022
MILEAGE	09/07/2022	29.65	349272	09/09/2022
MILEAGE	12/02/2022	130.53	350806	12/02/2022
MILEAGE	12/14/2022	242.04	351107	12/16/2022
MILEAGE	05/09/2023	152.10	353543	05/12/2023
	Vendor Total:	584.19		

KUHLMAN, JONNIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/28/2022	5.76	349649	09/30/2022
MILEAGE	11/02/2022	25.78	350335	11/04/2022
MILEAGE	12/14/2022	11.25	351108	12/16/2022
MILEAGE	03/06/2023	32.82	352411	03/10/2023
TRAVEL EXPENSE SFTI TRAINING	04/26/2023	110.00	353288	04/28/2023
MILEAGE	06/12/2023	33.36	354243	06/15/2023
	Vendor Total:	218.97		

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KUTA SOFTWARE LLC 6308 HOLLAND MEADOW LANE GAITHERSBURG MD 20882

Transaction Description	Transaction Date	Amount	Check #	Check Date
Kuta software 3 year license	09/01/2022	4,376.00	349146	09/02/2022
Math licenses renewal	09/19/2022	524.00	349541	09/23/2022
	Vendor Total:	4,900.00		

KYLE RILEY (Employee Payment - Address is exempt from reporting on public documents)

DRONE PHOTOS LOOK OUT FIELD	09/13/2022	420.00	349378	09/16/2022
POCATELLO JV & VARSITY GIRLS SOCCER PHOTO SHOOT	11/04/2022	200.00	350482	11/11/2022
DRONE VIDEO HHS/PHS/CHS	12/07/2022	120.00	350968	12/09/2022
HHS/PHS/CHS SPORTS AND WINTER PHOTOS	01/11/2023	380.00	351447	01/13/2023
TENNIS/BASEBALL/SOFTBALL/FIRE	05/03/2023	480.00	353387	05/05/2023
RILEY'S HOTSHOTS HHS/INDIAN HILLS/NEW HORIZONS/HHS	06/05/2023	480.00	354118	06/08/2023
	Vendor Total:	2,080.00		

KYLIE PORTER 4716 HEIDI CT POCATELLO ID 83202

REIMB FOR ACT EXAM	01/03/2023	88.00	351287	01/06/2023
	Vendor Total:	88.00		

KYNDRA FOSSAT 980 N MINK CREEK RD POCATELLO ID 83204

LUNCH ACCOUNT REFUND A.F.	01/19/2023	277.65	38928	01/27/2023
	Vendor Total:	277.65		

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

FMS 2 SESSION GROUP FESTIVAL BAND 5/18 & 5/19	05/22/2023	450.00	353858	05/26/2023
	Vendor Total:	450.00		

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

MILEAGE	11/08/2022	44.83	350483	11/11/2022
MILEAGE	03/13/2023	45.12	352534	03/17/2023
TRAVEL EXPENSE VOUCHER	05/12/2023	75.90	353668	05/19/2023
	Vendor Total:	165.85		

LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895

Chairs for new ERR room at Ellis	07/25/2022	390.95	348610	07/28/2022
Beanbag Seat, Clear-View Bins - Set of 12	09/02/2022	251.84	349273	09/09/2022
Classroom Supplies 22-23	09/12/2022	347.96	349379	09/16/2022
Wobble Chairs	09/12/2022	689.93	349379	09/16/2022
Fine Motor/Dramatic Play tools for new K class	09/13/2022	323.69	349379	09/16/2022
Classroom Supplies 22-23	09/23/2022	1,178.00	349650	09/30/2022
countertop shelves for Lincoln ECC	09/27/2022	388.70	349650	09/30/2022
Fine Motor/Dramatic Play tools for new K class	10/03/2022	394.99	349784	10/07/2022
Classroom Supplies 22-23	10/03/2022	6,764.82	349784	10/07/2022
Kindergarten Rug	10/12/2022	549.00	349909	10/14/2022
Classroom Supplies 22-23	11/11/2022	958.00	350615	11/18/2022
Double Sided white boards	11/16/2022	227.68	350615	11/18/2022
Alphabet Rug	01/20/2023	631.35	351692	01/27/2023
STEM supplies	02/02/2023	1,859.41	351927	02/10/2023
learning tools for Deanna Miron	03/14/2023	39.98	352535	03/17/2023
Letters and Number kits	03/28/2023	843.92	352707	03/31/2023
Classroom Supplies - Bull	03/28/2023	36.98	352707	03/31/2023
Book nook and floor seats	04/05/2023	1,320.55	352858	04/07/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
learning tools for Lincoln ECC	04/18/2023	1,504.04	353103	04/21/2023
Outdoor Items - Lakeshore	04/21/2023	399.00	353289	04/28/2023
Supplies - Indoor	06/12/2023	17,296.97	354244	06/15/2023
	Vendor Total:	36,397.76		
<hr/>				
LAMB, ADAM (Employee Payment - Address is exempt from reporting on public documents)				
REFERRAL BONUS FOR W.R.	09/20/2022	100.00	349542	09/23/2022
	Vendor Total:	100.00		
<hr/>				
LAMB, JON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CDL PERMIT TEST	10/17/2022	49.00	350023	10/21/2022
	Vendor Total:	49.00		
<hr/>				
LAMINATING AND BINDING SOLUTIONS, INC 27885 IRMA LEE CIRCLE STE 105 LAKE FOREST IL 60045				
5361M CORD ACCES CREDIT CARD POUCHES/BUSINESS CARD	09/23/2022	29.08	349651	09/30/2022
	Vendor Total:	29.08		
<hr/>				
LAMMERS, AMANDA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB 2022 K-8 MATH UNIT DEVELOPMENT	07/21/2022	110.00	348611	07/28/2022
	Vendor Total:	110.00		
<hr/>				
LAMONT, MELANIE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB RESTURATIVE PRACTICES	08/24/2022	55.00	349052	08/26/2022
	Vendor Total:	55.00		
<hr/>				
LANE, DENISE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE PROJECT LEADERSHIP	11/10/2022	258.10	350484	11/11/2022
TRAVEL EXPENSE BEHAVIOR CONFERENCE	02/08/2023	266.40	351928	02/10/2023
	Vendor Total:	524.50		
<hr/>				
LANGFORD, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/04/2022	15.84	38705	10/07/2022
MILEAGE	11/08/2022	42.06	38786	11/11/2022
MILEAGE	03/13/2023	11.76	39042	03/17/2023
	Vendor Total:	69.66		
<hr/>				
LANGSTON AND ASSOCIATES 210 W JEFFERSON BOISE ID 83702				
APPRAISAL - 4200 HAWTHORNE RD	10/04/2022	3,250.00	349785	10/07/2022
APPRAISAL - 4200 HAWTHORNE RD	10/18/2022	3,250.00	350024	10/21/2022
	Vendor Total:	6,500.00		
<hr/>				
LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201				
TONER CARTRIDGES COLORED/BLACK	07/07/2022	890.96	348407	07/14/2022
17305SS SUPPLIES HP LASERJET TONER	08/03/2022	364.90	38544	08/05/2022
Toners	08/16/2022	220.00	348908	08/19/2022
Supplies	09/01/2022	95.00	349147	09/02/2022
Toner for Curriculum	09/27/2022	261.99	349652	09/30/2022
HP LASER JET PRO	10/05/2022	549.00	349786	10/07/2022
Art Supplies	10/12/2022	750.00	349910	10/14/2022
17389SS SUPLIES INK FOR PRINTER	10/12/2022	424.95	38724	10/14/2022
17394SS SUPPLIES HP LASERJET	10/20/2022	250.00	38751	10/28/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink	10/24/2022	100.00	350193	10/28/2022
Ink	11/08/2022	170.99	350485	11/11/2022
Office Supplies	11/09/2022	525.00	350485	11/11/2022
17449SS SUPPLIES LASER INK	11/16/2022	145.00	38802	11/18/2022
Printer and Ink	12/01/2022	1,719.96	350807	12/02/2022
HP Ink Cartridge - Miss Jeanie	12/06/2022	44.99	350969	12/09/2022
Office Supplies	12/06/2022	600.00	350969	12/09/2022
Toner replacement 10/6/2022	12/14/2022	50.00	351109	12/16/2022
Laser Xpress Toner Order	12/14/2022	905.96	351109	12/16/2022
Toner Cartridges	12/14/2022	255.00	351109	12/16/2022
Black Toner Cartridge	12/14/2022	85.00	351109	12/16/2022
COLOR PRINTER CARTRIDGES	12/14/2022	890.96	351109	12/16/2022
Art Supplies	01/04/2023	228.00	351288	01/06/2023
Office Supplies	01/04/2023	29.99	351288	01/06/2023
Printer and Ink	01/04/2023	2,207.96	351288	01/06/2023
17527SS SUPPLIES PRINTER INK	01/04/2023	389.90	38878	01/06/2023
17571SS SUPPLIES	01/25/2023	189.95	38929	01/27/2023
Printer Cartridges	02/02/2023	220.00	351929	02/10/2023
toner cartridges - Office	02/08/2023	300.00	351929	02/10/2023
Office Supplies	02/10/2023	109.96	352022	02/17/2023
Toner Cartridges	03/08/2023	170.00	352412	03/10/2023
17684SS SUPPLIES PRINTER INK	03/29/2023	69.95	39067	03/31/2023
17683SS SUPPLIES PRINTER INK	03/29/2023	75.00	39067	03/31/2023
17703SS SUPPLIES CE505A	04/11/2023	50.00	39091	04/14/2023
Ink	04/24/2023	440.00	353290	04/28/2023
Ink for social studies	05/17/2023	75.00	353669	05/19/2023
Ink for John Hiller	05/17/2023	75.00	353669	05/19/2023
Ink for counseling	05/17/2023	38.00	353669	05/19/2023
Ink for science	05/17/2023	76.00	353669	05/19/2023
Ink for Math department	05/17/2023	144.00	353669	05/19/2023
Colored Ink	05/17/2023	450.00	353669	05/19/2023
Toner for Curriculum	05/17/2023	1,144.96	353669	05/19/2023
Printer ink for science	05/17/2023	250.00	353669	05/19/2023
Ink for Durfee	05/17/2023	75.00	353669	05/19/2023
Ink for main office	05/17/2023	179.99	353669	05/19/2023
Ink	05/17/2023	243.99	353669	05/19/2023
17806SS SUPPLIES PRINTER INK	05/24/2023	244.95	39180	05/26/2023
LaserJet cartridges for office	06/05/2023	704.97	354119	06/08/2023
	<b>Vendor Total:</b>	<b>17,482.23</b>		

## LAURA ANN WALCOTT 5083 JAKE AVE CHUBBUCK ID 83202

SIGN LANGUAGE SERVICES 8/24-9/1/22	09/12/2022	790.00	349380	09/16/2022
MILEAGE	09/12/2022	3.82	349380	09/16/2022
SIGN LANGUAGE 9/13-9/27/22	09/28/2022	1,024.40	349653	09/30/2022
SIGN LANGUAGE INTERPRETING	11/02/2022	1,140.00	350336	11/04/2022
SIGN LANGUAGE INTERPRETER 12/1-12/4/22	12/05/2022	1,772.90	350970	12/09/2022
SIGN LANGUAGE INTERPRETING 11/1-12/13	12/14/2022	1,200.00	351110	12/16/2022
SIGN LANGUAGE INTERPRETING SERVICES 1/3-1/31/23	02/06/2023	440.00	351930	02/10/2023
SIGN LANGUAGE INTERPRETING 2/7-2/24/23	03/01/2023	460.00	352261	03/03/2023
SLP SERVICES MARCH 2023	04/05/2023	1,200.00	352859	04/07/2023
SERVICES APRIL 2023	05/02/2023	430.00	353388	05/05/2023
SIGN LANGUAGE INTERPRETING SERVICES 5/9/23	06/01/2023	160.00	353969	06/02/2023
	<b>Vendor Total:</b>	<b>8,621.12</b>		



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**LAUREN OWENS 73 FORDHAM ST POCATELLO ID 83201**

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR ACT EXAM	01/03/2023	63.00	351289	01/06/2023
	Vendor Total:	63.00		

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

REIMB FOR CDL PERMIT TEST	04/11/2023	49.00	352990	04/14/2023
REIMB FOR LUNCH TRIP 9714 5/26	06/05/2023	17.05	354120	06/08/2023
	Vendor Total:	66.05		

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**LAWSON PRODUCTS, INC P.O. BOX 734922 CHICAGO IL 60673-4922**

4487M SHOP SUPPLIES JOBBER DRILL/MASONRY DRILL/ROT	07/05/2022	100.05	348333	07/07/2022
4487M SHOP SUPPLIES REGENCY JOBBER DRILL/GREASE/RE	07/05/2022	164.35	348333	07/07/2022
27782T PARTS DRILL BITS/CAP SCREWS/HEX CAP/NUT CLA	07/19/2022	170.03	348485	07/21/2022
5276M SUPPLIES MASONRY DRILL/ROTOHAMMER DRILL/POWE	08/19/2022	80.29	349053	08/26/2022
4974M SHOP SUPPLIES/TOOLS	08/19/2022	87.96	349053	08/26/2022
5276M SUPPLIES RED GREASE CAP/HARDFLEX/WASHER/CON	08/19/2022	299.24	349053	08/26/2022
5476M GROUND SUPPLIES	09/19/2022	582.20	349543	09/23/2022
27842T DEGREASER/MINI BULB/JOBBER DRILL/STEEL HOSE	09/21/2022	175.97	349543	09/23/2022
27915T OIL PADS	10/19/2022	60.50	350025	10/21/2022
27915T RIVET/BULB/AIR NIPPLE/DRILL BIT/DRILL BIT	10/19/2022	56.92	350025	10/21/2022
5801M SUPPLIES	10/19/2022	135.80	350025	10/21/2022
5801M SUPPLIES JOBBER DRILL BIT/HAMMER DRILL/FLAT	10/20/2022	90.24	350194	10/28/2022
5950M SUPPLIES	12/02/2022	200.98	350808	12/02/2022
27950T ORANGE CLEANER/DRILL BITS/BUTT CONNECTOR	12/02/2022	131.99	350971	12/09/2022
5548M SHOP SUPPLIES CUT-OFF TOOL	01/10/2023	166.22	351448	01/13/2023
5548SHOP SUPPLIES CUT-OFF MANDREL FITS	01/10/2023	37.80	351448	01/13/2023
6431M SHOP SUPPLIES CABLE TIES/BUTT CONNECTOR/	02/10/2023	64.44	352023	02/17/2023
28040T ACID BRUSH/RIVIT/CABLE TIES/SHRINK/HEX NUTS	02/16/2023	223.15	352173	02/24/2023
6586M SUPPLIES	02/16/2023	153.37	352173	02/24/2023
6586M SUPPLIES GRINDER/DRAWER/SCREWS/FITTING CAP	02/16/2023	1,254.35	352173	02/24/2023
28049T ZEP T & T CLEANER	03/01/2023	126.28	352262	03/03/2023
28043T GERMI CLEANER	03/03/2023	143.32	352262	03/03/2023
6738M SUPPLIES	03/28/2023	274.05	352708	03/31/2023
28128T BUTT CONNECTOR/PUSH RETAINER/SCREW/HEAT SHR	04/05/2023	60.33	352860	04/07/2023
28152T CABLE TIES/AMP FUSE/PAN HEAD/DRILL BIT	04/21/2023	20.38	353291	04/28/2023
6783M SHOP BATTERY BOX BULTS	04/25/2023	241.96	353291	04/28/2023
28160T NUT/BOLT/FLAT WASHER	05/01/2023	85.70	353389	05/05/2023
6838M SUPPLIES	05/01/2023	562.74	353389	05/05/2023
28196T HOSE CLAMP/RIVITS/BUTT CONNECTORS/FUSE/WASH	06/01/2023	145.50	354121	06/08/2023
6783M SHOP BATTERY BOX B	06/06/2023	- 241.96	354121	06/08/2023
6396M SHOP SUPPLIES SOAP/DISPENSER	06/06/2023	186.05	354121	06/08/2023
7309M GROUNDS SUPPLIES	06/08/2023	514.50	354245	06/15/2023
	Vendor Total:	6,354.70		

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

REIMB FOR CLASSROOM SUPPLIES	01/23/2023	82.34	351693	01/27/2023
	Vendor Total:	82.34		

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**LEARNING WITHOUT TEARS PO BOX 791714 BALTIMORE MD 21279-1714**

Training books for Lindsey Smart @ GR SPED	09/02/2022	170.50	349274	09/09/2022
Hands on learning kits	02/01/2023	406.21	351785	02/03/2023
	Vendor Total:	576.71		

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LEGO EDUCATION NORTH AMERICA 555 TAYLOR ROAD ENFIELD CT 06082

Transaction Description	Transaction Date	Amount	Check #	Check Date
Lego SPIKE Kit	12/09/2022	384.95	351111	12/16/2022
	Vendor Total:	384.95		

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

TRAVEL EXPENSE VISIBLE LEARNING VISIT	04/17/2023	55.00	353104	04/21/2023
	Vendor Total:	55.00		

LEMOS, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2022	39.08	349275	09/09/2022
MILEAGE	10/04/2022	57.12	349787	10/07/2022
TRAVEL EXPENSE INTERVENTION LEADERSHIP CONFERENCE	11/01/2022	247.50	350337	11/04/2022
MILEAGE	11/08/2022	57.84	350486	11/11/2022
MILEAGE	12/06/2022	41.52	350972	12/09/2022
MILEAGE	01/05/2023	6.06	351290	01/06/2023
MILEAGE	02/03/2023	44.64	351931	02/10/2023
MILEAGE	03/01/2023	86.82	352263	03/03/2023
MILEAGE	04/10/2023	57.60	352991	04/14/2023
MILEAGE	05/08/2023	63.48	353544	05/12/2023
MILEAGE	06/05/2023	58.86	354122	06/08/2023
	Vendor Total:	760.52		

LETICIA M CRUZ 320 ARCHER ST APT B BLACKFOOT ID 83221

LUNCH ACCOUNT REFUND	04/20/2023	24.20	39101	04/21/2023
	Vendor Total:	24.20		

LEWIS & CLARK ELEMENTARY 800 GRACE DR POCATELLO ID 83201

REIMB BLT LUNCHES	08/12/2022	126.00	348909	08/19/2022
	Vendor Total:	126.00		

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

TRAVEL EXPENSE	10/20/2022	419.05	350195	10/28/2022
CREDIT REIMB WRITING USEFUL, ACCESSIBLE, & LEGALL	04/26/2023	110.00	353292	04/28/2023
MILEAGE	05/09/2023	26.28	353545	05/12/2023
	Vendor Total:	555.33		

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

K-5 ELA CURRICULUM ADOPTION	03/06/2023	55.00	352413	03/10/2023
CREDIT REIMB BLT	05/24/2023	55.00	353859	05/26/2023
	Vendor Total:	110.00		

LEXIA LEARNING SYSTEMS LLC 300 BAKER AVENUE SUITE 320 CONCORD MA 01742

Lexia 3 year renewal	08/01/2022	33,705.00	348678	08/05/2022
	Vendor Total:	33,705.00		

LIGHTHOUSE ELECTRIC, LLC 825 BUCKBOARD LN IDAHO FALLS ID 83402

INSTALL FLOOR MOUNTED RECEPTACLES IN SERVING AREA	05/03/2023	528.47	353390	05/05/2023
	Vendor Total:	528.47		

LINCOLN EARLY INTERVENTION 330 OADWOOD DR POCATELLO ID 83204

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR BLT LUNCHES	08/24/2022	70.00	349054	08/26/2022
REIMB BLT LUNCH	11/09/2022	14.00	350487	11/11/2022
	Vendor Total:	84.00		

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LINCOLN ELECTRIC COMPANY PO BOX 677561 DALLAS TX 57267-7561

CTE HHS Welding supplies	11/16/2022	3,567.96	350616	11/18/2022
CTE HHS Welding supplies	12/12/2022	2,281.29	351112	12/16/2022
CTE - HHS - Welding	03/06/2023	1,671.23	352414	03/10/2023
CTE - HHS - Welding	04/12/2023	2,719.76	352992	04/14/2023
CTE - HHS Welding supplies	05/15/2023	68.10	353670	05/19/2023
	Vendor Total:	10,308.34		

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LINDE GAS & EQUIPMENT INC. 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204

4916M WELDING SUPPLIES	07/18/2022	46.10	348486	07/21/2022
5007M WELDING CYINDER RENTAL	08/01/2022	39.74	348679	08/05/2022
5004M WELDING SUPPLIES	08/01/2022	84.37	348679	08/05/2022
27803T OXY REGULATER	08/23/2022	77.17	349055	08/26/2022
5357M WELDING SUPPLIES CYLINDER RENTAL	09/01/2022	40.47	349148	09/02/2022
CTE - HHS Welding supplies	09/01/2022	526.20	349148	09/02/2022
27818T WHEEL BENCH GINDER/CUT OFF WHEEL/CUT OFF WH	09/02/2022	144.07	349276	09/09/2022
5608M WEDING SUPPLIES CYLINDER ACETYLENE	09/28/2022	40.47	349654	09/30/2022
5441M HHS TIP CLEANER	10/10/2022	14.14	349911	10/14/2022
5441M HHS CUT TIP	10/20/2022	50.10	350196	10/28/2022
CTE - HHS Welding gas	10/21/2022	383.81	350196	10/28/2022
CTE - HHS Welding supplies	10/24/2022	217.76	350196	10/28/2022
5816M CYLINDER RENTAL	11/01/2022	39.74	350338	11/04/2022
CTE - HHS Welding gas	11/01/2022	79.64	350338	11/04/2022
CTE - HHS Welding gas	11/04/2022	363.44	350488	11/11/2022
CTE - HHS - Welding supplies	11/08/2022	64.21	350488	11/11/2022
CTE - HHS - Welding supplies	11/11/2022	158.05	350617	11/18/2022
CTE - HHS - Welding supplies	12/02/2022	224.62	350973	12/09/2022
5874M SHOP MARKER BLACK FINE PT/LIGHTER/HOE TWIN	12/05/2022	60.84	350973	12/09/2022
3344M WELDING SUPPLY	12/05/2022	40.47	350973	12/09/2022
CTE - HHS - Welding supplies	12/09/2022	195.60	351113	12/16/2022
CTE - HHS - Welding supplies	01/03/2023	389.16	351291	01/06/2023
6401M CYLINDER RENTAL	01/10/2023	42.27	351449	01/13/2023
CTE - HHS - Welding supplies	01/17/2023	275.65	351557	01/20/2023
CTE - HHS - Welding supplies	02/01/2023	348.26	351786	02/03/2023
6422M CYLINDER RENTAL	02/10/2023	43.05	352024	02/17/2023
28048T LIGHTER SINGLE FLINT & ALUM WIRE FOR WELDER	03/01/2023	16.79	352264	03/03/2023
6725M WELDING ACETYLENE RENTAL	03/06/2023	43.05	352415	03/10/2023
6731M WELDING CYLINDER LEASE/ACETYLENE	03/13/2023	1,097.77	352536	03/17/2023
28118T WELDING WIRE/WELDING TIP/STEEL TARIFF	03/14/2023	110.35	352536	03/17/2023
6514M TOOLS SUPPLIES PENCILS/FACE SHILED/JACKETS	04/05/2023	105.02	352861	04/07/2023
CTE - HHS Welding Belt Sander	04/05/2023	1,820.00	352861	04/07/2023
CTE - HHS - Welding supplies	04/17/2023	435.43	353105	04/21/2023
6835M WELDING CYLINDER RENTAL	04/20/2023	40.71	353105	04/21/2023
6517M LEWIS & CLARK LUNCH TABLE	04/21/2023	48.60	353293	04/28/2023
CTE - HHS - Welding supplies	05/01/2023	134.89	353546	05/12/2023
6841M SHOP CYLINDER RENTAL	05/11/2023	180.64	353671	05/19/2023
6533M SHOP WELDING SUPPLIES	05/11/2023	89.29	353671	05/19/2023
6535M SHOP TRUCK #3 WELDING SUPPLIES	05/19/2023	214.62	353860	05/26/2023
CTE - HHS - Welding supplies	06/05/2023	25.28	354123	06/08/2023
6535M SHOP TRUCK 3 SUPPLIES	06/08/2023	129.61	354246	06/15/2023

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Vendor Total: 8,481.45

LISA BARTHLOME 9950 PEPPER GRASS PT POCATELO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH ACCOUNT REFUND	09/01/2022	62.25	38612	09/02/2022
	Vendor Total:	62.25		

LITTLE CAESARS PIZZA ELCEE INC HAILEY ID 83333

Pizza for FAFSA Night	10/24/2022	119.80	350197	10/28/2022
Pizzas for FAFSA Night	10/24/2022	89.85	350197	10/28/2022
Red Ribbon Week Pizza Party Winner	11/15/2022	35.94	350618	11/18/2022
SDFS Incentives	12/02/2022	35.94	350809	12/02/2022
H Club Lunch Meeting	12/09/2022	77.87	351114	12/16/2022
Pizza and Soda for Food Drive Winners	12/09/2022	44.91	351114	12/16/2022
Red Ribbon Pizza Party	01/04/2023	35.94	351292	01/06/2023
Pizza for FAFSA Night	01/19/2023	262.68	351695	01/27/2023
Pizza Party	03/03/2023	35.94	352265	03/03/2023
Pizza for Fatherhood Event	04/05/2023	89.88	352862	04/07/2023
District Orchestra Festival	05/17/2023	506.22	353672	05/19/2023
	Vendor Total:	1,334.97		

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

REIMB FOR LUNCH TRIP 9923 5/26	06/05/2023	17.05	354124	06/08/2023
	Vendor Total:	17.05		

LOBDELL, NICHOLE (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR SNACKS AND SUPPLEIS	11/11/2022	61.66	350619	11/18/2022
	Vendor Total:	61.66		

LOCK DOC OF AMERICA 620 PERSHING AVENUE POCATELLO ID 83201

5406M ED CENTER KEY	10/05/2022	3.35	349788	10/07/2022
5418M SHOP 4 WHEELER KEYS	11/15/2022	48.15	350620	11/18/2022
27982T DOUBLE SIDED KEY	01/05/2023	64.20	351293	01/06/2023
6137M PHS UNIT 4 GATE CONTROL KEYS	05/01/2023	20.10	353391	05/05/2023
	Vendor Total:	135.80		

LOCKS PLUS 541 SKYLINE DR POCATELLO ID 83204

5623M LINCOLN LICESED ACCESS CONTROL PANEL	10/11/2022	1,550.20	349912	10/14/2022
6746M AMS RESTROOM PARTIONS/GRAB BARS	03/27/2023	12,188.92	352710	03/31/2023
6748M PHS RESTROOM REPAIR	03/27/2023	3,036.83	352710	03/31/2023
6747M STOCK TOILET PARTITIONS	03/28/2023	922.78	352710	03/31/2023
6368M MORE RFID FOBS	03/28/2023	1,100.00	352710	03/31/2023
	Vendor Total:	18,798.73		

LOCKTON COMPANIES PO BOX 650823 DALLAS TX 75265-0823

JULY 2022 CONSULTING FEE	08/02/2022	4,167.00	348684	08/05/2022
	Vendor Total:	4,167.00		

LOCKYER, KRISTEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB BLT LUNCHESES	08/12/2022	140.00	348910	08/19/2022
REIMB NAVY/GOLD CLIFF KEEN ADULT 5F TORNADO WREST	10/11/2022	1,049.75	349913	10/14/2022
TRAVEL EXPENSE PROJECT LEADERSHIP	11/04/2022	77.55	350489	11/11/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-IDAHO PREVENTION CONF/BOISE	05/16/2023	440.15	353673	05/19/2023
	Vendor Total:	1,707.45		
<hr/>				
LONG, DANIELLA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB DANIELLA LONG	10/05/2022	122.28	349789	10/07/2022
	Vendor Total:	122.28		
<hr/>				
LONG, JILL (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB 2021-22 INSTRUCTION CAMP K-8 MATH UNI	08/12/2022	165.00	348911	08/19/2022
	Vendor Total:	165.00		
<hr/>				
LOOKOUT CREDIT UNION (CORPORATE OFFICE) 275 S 5TH AVE, SUITE 210 POCATELLO ID 83201				
GIFT CARDS	04/20/2023	35,508.00	353223	04/20/2023
	Vendor Total:	35,508.00		
<hr/>				
LOPEZ, KARLIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR WELLNESS PRIZE	01/05/2023	23.00	351294	01/06/2023
TRAVEL EXPENSE IHSA ANNUAL CONFERENCE	04/26/2023	88.40	353294	04/28/2023
TRAVEL EXPENSE SFTI TRAINING	04/26/2023	110.00	353294	04/28/2023
TRAVEL EXPENSE INTERMOUNTAIN FAIR HOUSING COUNCIL	06/06/2023	22.05	354125	06/08/2023
	Vendor Total:	243.45		
<hr/>				
LOPEZ, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE DRIVE TO HAMILTON MT TO DROP OFF DR	03/01/2023	60.00	352266	03/03/2023
TRAVEL EXPENSE DRIVING TO MT	03/06/2023	60.00	352416	03/10/2023
	Vendor Total:	120.00		
<hr/>				
LORI A BISHARD 1455 GOLDEN GATE ST POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	06/01/2023	109.71	39196	06/02/2023
	Vendor Total:	109.71		
<hr/>				
LORI SPENCER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-CHILD NUTRITION CONF	04/20/2023	387.63	353107	04/21/2023
	Vendor Total:	387.63		
<hr/>				
LOWES P.O. BOX 530954 ATLANTA GA 30353-0954				
4684M IMS WOOD SHIMS	07/05/2022	11.36	348334	07/07/2022
4321M ANCHORING CEMENT/TC TREATED #2 STRU	07/05/2022	32.84	348334	07/07/2022
4382M GOO PRO POWER 80Z	07/05/2022	17.00	348334	07/07/2022
4319M SMART GAPS/ANCHORING CEMENT	07/05/2022	46.08	348334	07/07/2022
4680M TRUCK #10 GLASS CLEANER.CLEAN WIPES	07/05/2022	13.93	348334	07/07/2022
3812M TANK SPRAYE/LOWES BUCKET	07/05/2022	128.07	348334	07/07/2022
3929M IRON HORSE MOWING QUICK CONNECT/DEX MESH/CAP	07/05/2022	42.36	348334	07/07/2022
4679M PRIMED PINE/PRIMED PINE	07/05/2022	63.01	348334	07/07/2022
4381M CUSTODIAL SUPPLIES WASHER/SWIVE/CASTER	07/05/2022	66.93	348334	07/07/2022
4558M SUPPLIES LINE STRIPING	07/07/2022	95.75	348408	07/14/2022
4349M SIKA LMST CNST	07/07/2022	21.30	348408	07/14/2022
4324M WASHINGTON BAGS OF GRAVEL	07/07/2022	22.44	348408	07/14/2022
4437M VISION HD FOCUS/SCREW HOOK	07/07/2022	24.95	348408	07/14/2022
4495M ALM CONSTRUCTION ADHESIVE/REPLACE DOOR 14/15	07/07/2022	8.54	348408	07/14/2022
4801M SUPPLIES	07/07/2022	99.68	348408	07/14/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4802M WILCOX RESIN/BACKER ROD	07/07/2022	21.49	348408	07/14/2022
3335M AMS ROOF VENTS	07/07/2022	28.64	348408	07/14/2022
4686M WASHINGTON SELF LEVERLER PLUS	07/07/2022	31.34	348408	07/14/2022
LOWES CREDIT ON SALES TAX WILL NOT ADJ	07/11/2022	-1.65	348408	07/14/2022
4827M SHOP SUPPLIES STAPLES	07/13/2022	22.76	348487	07/21/2022
4826M FMS REPLACE CABINETS	07/13/2022	176.58	348487	07/21/2022
4603M EDAHOW STRAIGHT JAW LOCK	07/13/2022	14.24	348487	07/21/2022
3866M WILCOX/WASH. GRAFFITI REMOVER/GLASS SCRPER	07/13/2022	201.50	348487	07/21/2022
4384M CUSTODIAL GOO GONE/RUBY SLIDERS	07/13/2022	37.93	348487	07/21/2022
4687M ALM RESTROOM REMODEL SCREWS	07/13/2022	2.44	348487	07/21/2022
4559M HHS LINE STRIPING	07/13/2022	263.85	348487	07/21/2022
4688M ALM RESTROOM REMODEL BUCKETS/LID/PAPER TAPE	07/13/2022	73.86	348487	07/21/2022
4561M PHS LINE STRIPING	07/13/2022	398.78	348487	07/21/2022
4731M SHOP TRUCK SUPPLES	07/13/2022	25.62	348487	07/21/2022
3867M TENDOY/JEFFERSON PLASTIC/TAPE /DRY SPACKLE	07/13/2022	277.69	348487	07/21/2022
3904M CHS PATCH MIX	07/13/2022	136.68	348487	07/21/2022
4697M INDAIN HILLS MDF	07/18/2022	115.86	348487	07/21/2022
4014M JEFFERSON/ELLIS REPAIR BROKEN BLINDS	07/18/2022	66.47	348487	07/21/2022
4690M TOOLS NAILS/HOSE FITTING /HOSE REPAIR KIT	07/18/2022	274.50	348487	07/21/2022
4831M SHOP SUPPLIES/TOOLS	07/18/2022	327.74	348487	07/21/2022
3819M CUSTODIAL SIDED FLOORING TAPE/SEALER/ SAW	07/18/2022	175.43	348487	07/21/2022
3821M CUSTODIAL FOLDING TABLES	07/18/2022	81.66	348487	07/21/2022
4606M JEFFERSON HAND TOOLS SHOVELS/BROOM/GLOVES	07/18/2022	141.14	348487	07/21/2022
4692M TOOLS BENCH BUSH/DEWALT SAWBLADES	07/18/2022	20.87	348487	07/21/2022
4693M KBLT GLASS CUTTER 7/12/22	07/18/2022	4.74	348487	07/21/2022
4807M WASHINGTONHINGE PIN DOOR STOP	07/18/2022	9.40	348487	07/21/2022
4014M JEFFERSON/ELLIS BROKEN BLINDS	07/18/2022	27.92	348487	07/21/2022
4696M LINCOLN PRESSURE TREATED WOOD	07/18/2022	428.25	348487	07/21/2022
4014M JEEFERSON ELLIS REPAIR BROKEN BLIND'S	07/18/2022	-27.92	348487	07/21/2022
4474M SHOP SUPPLIES BRITE ALUM/ 100FT EXTENSION CO	07/19/2022	87.37	348487	07/21/2022
4851M SHOP AUCTION	07/19/2022	6.45	348487	07/21/2022
4950M SHOP SUPPLIES TOOLS SCREWS/BROOM SET/ SHOVEL	07/19/2022	104.96	348487	07/21/2022
4695M IMS HOME EC ROOM REMODEL	07/25/2022	57.83	348612	07/28/2022
3916M BUS GARAGE BLUE/GREEN 8 FT BLUE/GRN TAR/GRDE	07/25/2022	57.88	348612	07/28/2022
4809M AMS DOOR REPLACEMENT ENTRY DOOR CIP	07/25/2022	4.34	348612	07/28/2022
4016M AMS INSTALL HANDICAP RAIL	07/25/2022	99.08	348612	07/28/2022
4742M SHOP TRUCK SUPPLIES	07/25/2022	18.99	348612	07/28/2022
4890M HIGHLAND HS PARTS FOR WAHEATER INSTALL	07/25/2022	53.79	348612	07/28/2022
4698M CHS CEILING AT ENTRY	07/25/2022	47.43	348612	07/28/2022
4960M SHOP TIRES FOR TENDOY HAND TRUCK	08/01/2022	66.46	348680	08/05/2022
3822M CUSTODAIL BALL CARTS	08/01/2022	13.80	348680	08/05/2022
4955M SHOP NEW TRIO PACK FUNNELS/2-GAL PRO TANK/BL	08/01/2022	165.26	348680	08/05/2022
5029M HHS DISHWASHER DRAIN	08/01/2022	116.80	348680	08/05/2022
4811M WASHINGTON DOOR STOPS	08/01/2022	12.71	348680	08/05/2022
4244M IMS REPLACE OUTLETS	08/01/2022	12.34	348680	08/05/2022
4039M WILCOX 1/4 IN X 1 1/2 IN GALV/ 1/4 GALV LAG	08/01/2022	25.00	348680	08/05/2022
4038M LINCOLN COMMUICATION PIP BETWEEN MODS	08/01/2022	47.30	348680	08/05/2022
4562M PRO MARKING/ WHITE MARKING	08/01/2022	248.40	348680	08/05/2022
4760M SHOP SUPPLIES SHELF/COAT RACK/BRACHETS	08/01/2022	75.48	348680	08/05/2022
4564M LOWES BUCKET/PRO MARKING WHITE/GAITER BLACK	08/01/2022	275.09	348680	08/05/2022
4699M CHS ENTRY DOOR CEILING	08/01/2022	200.42	348680	08/05/2022
5026M ORANGE PEEL TEX	08/01/2022	20.89	348680	08/05/2022
CTE - CHS - Apparel - sengers	08/02/2022	250.27	348680	08/05/2022
CTS - CENTER repair supplies	08/02/2022	169.78	348680	08/05/2022
4898M HHS CHICKEN WIRE/PIPE CLAMPS/PIPE CLAMPS	08/08/2022	33.26	348809	08/12/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4833M FMS REPLACE CABINETS	08/08/2022	50.28	348809	08/12/2022
4663M SHOP TRUCK #7/ RECEIVER & STRAPS	08/08/2022	107.87	348809	08/12/2022
4578M SHOP TOOLS	08/08/2022	33.22	348809	08/12/2022
5030M LINCOLN MODS PRESSURE TREATED WOOD/SCREWS/PO	08/08/2022	10,023.25	348809	08/12/2022
5032M TOOLS CERAMIC BLADES	08/08/2022	25.64	348809	08/12/2022
4568M CHUBBUCK LINE STRINPIN CIP	08/08/2022	248.37	348809	08/12/2022
CTS - Center repairs	08/08/2022	486.20	348809	08/12/2022
CTS - CENTER repair supplies	08/08/2022	89.34	348809	08/12/2022
4570M SHOP CIP LINE STRIPING PROJECTS	08/08/2022	204.90	348809	08/12/2022
5033M WASHINGTON RAMP REPAIR	08/08/2022	21.17	348809	08/12/2022
4814M SUPPLIES TIES/SCREW/STE SCTEW/HINGES	08/09/2022	26.78	348809	08/12/2022
4813M MORE PLUGS FOR HOLES INDOOR	08/09/2022	23.68	348809	08/12/2022
4815M HHS DOORS NDER STAGE	08/09/2022	17.06	348809	08/12/2022
4816M HHS DOORS UNDER STAGE	08/09/2022	14.69	348809	08/12/2022
4812M TOOLS SUPPLIES FOR DRILLED HOLES IN DOORS	08/09/2022	116.17	348809	08/12/2022
4814M SUPPLIES TIES/SCREW SET/HAINGERS	08/09/2022	-7.56	348809	08/12/2022
4814M SUPPLIES TIES /SCREW DRIVERS	08/09/2022	-5.68	348809	08/12/2022
5059M IMS PAINT SOCCOR FIELDS	08/09/2022	125.31	348809	08/12/2022
5106M TRUCK 22 STOCK	08/10/2022	9.49	348809	08/12/2022
CTS - Moving boxes	08/10/2022	144.08	348809	08/12/2022
5035M LINCOLN LUMBER SCREWS/POLY BOLTS	08/10/2022	123.24	348809	08/12/2022
4666M HHS INSTALL PA SYSTEM VOLT BRACKET/GAUGE SPE	08/10/2022	40.01	348809	08/12/2022
4854M SHOP KOBALT UNIVERSAL HOOK	08/10/2022	6.64	348809	08/12/2022
5036M LINCOLN HEX COATS/DECK SCREWS	08/10/2022	113.05	348809	08/12/2022
5036M LINCOLN HEX COAT/DECK SCREWS/DECK SCREWS	08/10/2022	93.07	348809	08/12/2022
5036M LINCOLN HEX COATS/DECK SRCEWS/DECK SCREWS	08/10/2022	- 113.05	348809	08/12/2022
5037M SYRINGA BOLTS & SET OF STREWS	08/10/2022	2.00	348809	08/12/2022
5037M SYRINGA BOLTS/SET OF SREWS	08/10/2022	5.15	348809	08/12/2022
4665M HHS INSTALL PA SYSTEM	08/10/2022	39.89	348809	08/12/2022
5040M TENDOY SHELF BRACKETS	08/16/2022	25.62	348912	08/19/2022
4572M SHOP CIP LINE STRIPING	08/16/2022	170.64	348912	08/19/2022
4388M CUSTODIAL 3M DUCT TAPE 2 PARKS	08/16/2022	54.50	348912	08/19/2022
4017M TRIM	08/17/2022	13.00	348912	08/19/2022
4389M CUSTODIAL SPRIDER GLUE TRAPS	08/17/2022	39.35	348912	08/19/2022
5132M WASHINGTON GREASE TRAP	08/17/2022	36.52	348912	08/19/2022
CTS - Center repairs	08/17/2022	500.73	348912	08/19/2022
4019M ALM EXPOSED GRABAGE BAGS	08/17/2022	123.42	348912	08/19/2022
4970M SHOP SUPPLIES	08/17/2022	45.58	348912	08/19/2022
5252M HHS CARBON FILTER	08/22/2022	18.89	349056	08/26/2022
5041M TOOLS DEWALT METER SAW STAND	08/22/2022	189.99	349056	08/26/2022
4836M LINCOLN/FRANKLIN/SHOP BOLTS/CORNER BRACES/WA	08/22/2022	24.84	349056	08/26/2022
3624M LEWIS & CLARK ANCHR/SIKA RM STUCCO/MARGIN TR	08/22/2022	29.07	349056	08/26/2022
4928M CUSTODIAL ELLIS LADDER	08/22/2022	71.24	349056	08/26/2022
4392M CUSTODIAL DRILL BIT/BRACKET/MOUSE TRAPS/BROO	08/22/2022	72.39	349056	08/26/2022
4929M CUSTODIAL BRACKETS/POWER GEAR/MULTI SHEARS	08/22/2022	72.11	349056	08/26/2022
5042M LINCOLN RAMP HANDE/POLYBAG/ANGLE Z-MAX	08/22/2022	42.11	349056	08/26/2022
CTS - Center repairs	08/23/2022	204.90	349056	08/26/2022
5043M LINCOLN SCREWS	09/01/2022	100.42	349149	09/02/2022
4839M FMS REPLACE CABINETS	09/01/2022	22.20	349149	09/02/2022
5043M LINCOLN SREWS/LOG SCREWS/DECK SCREWS	09/01/2022	70.52	349149	09/02/2022
4841M JEFFERSON DRAWER SLIDES FOR LIBRARY	09/01/2022	15.19	349149	09/02/2022
5112M UPPER SHOP MENS RR LIGHTS	09/01/2022	48.35	349149	09/02/2022
4931M CUSTODIAL TWIN PACK WASP/HOOKS/6YE BOLTS	09/01/2022	139.49	349149	09/02/2022
CTS - Building Repairs - Painting supplies	09/01/2022	153.47	349149	09/02/2022
5331M SHOP VEHICLE #26 STEEL	09/01/2022	22.79	349149	09/02/2022

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CTS - Center repairs	09/01/2022	139.05	349149	09/02/2022
5325M SHOP TOOL REPLACEMENT	09/01/2022	20.89	349149	09/02/2022
4930M CUSTODIAL SHOVEL/TRIMMER LINE	09/01/2022	47.45	349149	09/02/2022
4838M SHOP SUPPLIES	09/01/2022	9.01	349149	09/02/2022
4843M TEMPERED HARDBOA	09/02/2022	51.26	349277	09/09/2022
5047M JEFFERSON CUTTING PLIER/CURVED JAW/CHANNELLO	09/02/2022	114.92	349277	09/09/2022
5046M TOOLS SCREWS/ BALT CUTTER/KREG TIG	09/02/2022	147.20	349277	09/09/2022
4582M SHOP TOOLS FOR TRUCK	09/02/2022	47.47	349277	09/09/2022
4671M SUPPLIS EQUIPMENTS	09/02/2022	215.60	349277	09/09/2022
5292M IMS TURFBUILDER	09/02/2022	139.50	349277	09/09/2022
5287M LINCOLN FLOOD	09/02/2022	98.72	349277	09/09/2022
5226M LEWIS & CLARK PATCH HOLES	09/02/2022	10.79	349277	09/09/2022
4857M CUSTODIAL HOOKS/MENDING BRACE	09/02/2022	10.87	349277	09/09/2022
5278M FENCE STAPLES GALV/6-FT PIPE INS	09/02/2022	13.20	349277	09/09/2022
5278M IMS NETS ON SOCCER FILEDS	09/02/2022	28.45	349277	09/09/2022
3341M TOOLS SUPPLIES WOOD/HTL RECIP 8/DE 23 PC DRI	09/02/2022	47.47	349277	09/09/2022
5044M LINCOLN SCREWS/MOD/WASHERS	09/02/2022	32.97	349277	09/09/2022
5165M LINCOLN INSTALL PLUMBING ON MODS	09/02/2022	200.44	349277	09/09/2022
4856M CUSTODIAL TANK SPRAYER/BOILED LINSEED OIL/SC	09/02/2022	83.48	349277	09/09/2022
5045M LINCOLN BLACK PAINT/STUCT SCREWS/BALTS	09/02/2022	70.50	349277	09/09/2022
4670M SUPPLIES TTRUCK BOX/QUICK CONNECT SET/PRO FR	09/02/2022	576.90	349277	09/09/2022
4395M CUSTODIAL EXTENSION CORDS	09/12/2022	280.28	349381	09/16/2022
4938M CUSTODIAL LEAF BLOWER/TRIMMER/FLY TRAP/TRIMM	09/12/2022	315.78	349381	09/16/2022
5379M ALM REMODEL BATHROOMS	09/12/2022	37.26	349381	09/16/2022
5298M SYRINGA CUBBIES & COATHOOKS	09/12/2022	10.44	349381	09/16/2022
5339M LAWN MOWER SHOP	09/12/2022	30.47	349381	09/16/2022
5122M VAN 22 STOCK ELEC SUPPLIES	09/12/2022	35.08	349381	09/16/2022
5296M RAISE DECK STD AND B&R	09/12/2022	29.68	349381	09/16/2022
CTS - Building repairs	09/12/2022	550.82	349381	09/16/2022
4844M SHOP SUPPLIES STAPLES	09/13/2022	39.89	349381	09/16/2022
5452M OVEN BULBS/GLOVES	09/14/2022	32.25	349381	09/16/2022
4041M SUPPLIES TOOL	09/14/2022	23.74	349381	09/16/2022
5487M LINCOLN SUPPLIES	09/14/2022	55.93	349381	09/16/2022
4622M EDAHOW PATCH BIGHOLE/ PATCH MIX	09/14/2022	265.80	349381	09/16/2022
5429M QUIKRETE 80 LB CONCRETE	09/23/2022	11.36	349655	09/30/2022
4858M CUSTODICAL SUPREME CLEAR	09/23/2022	31.71	349655	09/30/2022
4859M CUSTODIAL UTILITECH 20IN FLOOR FAN	09/23/2022	113.98	349655	09/30/2022
3345M TOOLS & SUPPLIES	09/23/2022	96.41	349655	09/30/2022
5428M RB 2-IN Z CRNR BR 4-CT	09/23/2022	50.66	349655	09/30/2022
4846M PHS 2CT 3/8 IN A BRNZ SLF	09/23/2022	22.68	349655	09/30/2022
4946M CUSTODIAL ROUNDUP 2 GAL TANKS	09/23/2022	21.84	349655	09/30/2022
5190M SHOP TRUCK SUPPLIES	09/23/2022	40.84	349655	09/30/2022
4623M EDAHOW FILL POT HOLE	09/23/2022	44.70	349655	09/30/2022
5425M WEDGE 3/8 X 2 1/4 15CT	09/23/2022	54.67	349655	09/30/2022
5048M LINCOLN NEW MODULARS	09/26/2022	44.62	349655	09/30/2022
5049M LINCOLN NEW MODULARS	09/26/2022	606.15	349655	09/30/2022
5386M TRUCK#25 SCR EYE SM TARP STRAPS	09/26/2022	26.07	349655	09/30/2022
4848M LINCOLN DOORS FOR CUPBOARDS	09/28/2022	97.90	349655	09/30/2022
5577M WILCOX BLACK CORES	09/28/2022	33.24	349655	09/30/2022
4701M TYHEE FLAG POLE	09/28/2022	5.69	349655	09/30/2022
Classroom Supplies	09/28/2022	25.62	349655	09/30/2022
5578M TENDAY BALTS AND PINE	09/28/2022	22.94	349655	09/30/2022
5575M PHS SREWS/FIR/OSB BOARD	09/28/2022	401.10	349655	09/30/2022
5579M EDAHOW PINE COAT HOCKS	09/28/2022	47.85	349655	09/30/2022
4949M CUSTODIAL MOVING STRAPS	09/28/2022	90.00	349655	09/30/2022



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5581M WILCOX BLACK TAPE/MOUNTING TAPE	10/03/2022	26.57	349790	10/07/2022
5500M CUSTODIAL BAITS/PLASTIC ANCHOR/GOO GONE/GOOF	10/03/2022	310.80	349790	10/07/2022
5580M VAC HOSE/VAC BRUSH/VAC NAZZLE	10/03/2022	65.48	349790	10/07/2022
4860M CUSTODIAL CORNER BRACE	10/03/2022	25.53	349790	10/07/2022
4861M CUSTODIAL GORILLA WHITE/DURACELL BATTERY	10/03/2022	19.16	349790	10/07/2022
CTS - Center - supplies	10/07/2022	134.56	349914	10/14/2022
3341M TOOLS & SUPPLIES	10/10/2022	84.46	349914	10/14/2022
5725M SHOP TRUCK SUPPLIES GROUNDS	10/10/2022	23.98	349914	10/14/2022
3347M TOOLS & SUPPLIES UTILITY KNIFE/DRILL BIT	10/10/2022	72.11	349914	10/14/2022
5436M HHS FLEX SEAL	10/10/2022	85.39	349914	10/14/2022
5627M LINCOLN DOORS FOR CUPBOARDS	10/10/2022	13.57	349914	10/14/2022
5466M CLOSET LIGHT	10/10/2022	58.85	349914	10/14/2022
5227M SHOP PAIR OF GLOVES	10/10/2022	17.09	349914	10/14/2022
3349M ALM PREM KD DOUGL	10/10/2022	56.00	349914	10/14/2022
5405M AMS REPLACE DOOR	10/10/2022	3.39	349914	10/14/2022
5654M AMS NEW RESTROOMS	10/10/2022	66.71	349914	10/14/2022
5403M FIX DOORFROM CLOSURE	10/10/2022	64.91	349914	10/14/2022
3345M TOOLS & SUPPLIES	10/10/2022	75.99	349914	10/14/2022
5407M CHS MOVE DOOR BELL BOX	10/10/2022	9.27	349914	10/14/2022
5468M HMS LED LIGHT	10/11/2022	26.59	349914	10/14/2022
5629M LINCOLN DOORS FOR CUPBOARDS	10/11/2022	16.69	349914	10/14/2022
5551M IMS/TENDOLY BLINDS CORNER/FRAME	10/11/2022	142.20	349914	10/14/2022
5306M SIKA GRAY SELF	10/11/2022	49.80	349914	10/14/2022
5501M CUSTODIAL FT GARDEN HOSE	10/11/2022	28.49	349914	10/14/2022
5782M ALM REMODEL BATHROOMS	10/11/2022	18.40	349914	10/14/2022
5777M ALM BATHROOM BOX SCREW/SCRW/BOX WASHER	10/11/2022	26.27	349914	10/14/2022
1474C UTLT 50 YLW CRD T/OUTDOOR CORD	10/12/2022	418.40	349914	10/14/2022
4862M LOWES CUSTEDIOL 100FT OUTDOOR CORDS	10/12/2022	267.78	349914	10/14/2022
5657M IMS SINK REPAIR	10/12/2022	5.34	349914	10/14/2022
5632M POKY OLD CABINET 2.5 IN BR NAR HG	10/12/2022	9.90	349914	10/14/2022
5630M POKY AC FIR EXTERIOR/KDFIR	10/12/2022	51.32	349914	10/14/2022
5411M REINFORCE TOUCH UP PAINT	10/12/2022	18.02	349914	10/14/2022
Science	10/17/2022	17.92	350027	10/21/2022
5584M STE AND BTR/FIR SELECT/STRETTO TOP	10/19/2022	409.66	350027	10/21/2022
5310M HEADLAMP SURFACEMAXX	10/19/2022	74.06	350027	10/21/2022
5307M HHS PAINT MARKING WHITE	10/19/2022	56.88	350027	10/21/2022
5682M GROUNDS SHOP	10/19/2022	155.39	350027	10/21/2022
5584M BUS GARAGE OFFICE	10/19/2022	-57.00	350027	10/21/2022
5585M EDAHOW CABINET DOORS	10/19/2022	41.78	350027	10/21/2022
5553M CHS REPAIR AUDITORIUM SEATING	10/19/2022	37.96	350027	10/21/2022
5444M IMS LUMBER	10/19/2022	17.80	350027	10/21/2022
5472M LEWIS & CLARK WATER HEATER SEAL	10/19/2022	18.90	350027	10/21/2022
4043M CAMERA TOOL SECURITY SREWDRI	10/19/2022	17.09	350027	10/21/2022
5786M AMS REMODEL BATHROOMS	10/19/2022	61.75	350027	10/21/2022
5552M CHS REPAIR AUDITORIUM SEATING	10/19/2022	29.89	350027	10/21/2022
5587M GROUNDS PREM KD DOUGL/LRCH SEL/STD & BRT GRN	10/19/2022	165.12	350027	10/21/2022
5586M TOOLS BLARDES/SAW	10/19/2022	141.97	350027	10/21/2022
5503M CUSTODIAL DUCK TAPE/GEL/HOLDER	10/19/2022	401.33	350027	10/21/2022
5502M CUSTODIAL TRIMMER/AEROFLEX/CRAFTSMAN	10/19/2022	187.57	350027	10/21/2022
5448M GREENACRES DROP IN SET/INSTALL KIT/SET TOOL	10/26/2022	42.01	350198	10/28/2022
5554M HHS PLATFORM FOR SCOREBOARDS CONTROL	10/26/2022	24.92	350198	10/28/2022
4863M CUSTODIAL GE SILICONE ALL PURP WHITE	10/26/2022	20.87	350198	10/28/2022
5798M ALM CAULK GUN & BOLT	10/26/2022	9.06	350198	10/28/2022
5448M GREENACRES DROPIN SET TOOL	10/26/2022	3.60	350198	10/28/2022
5504M CUSTODIAL TRIMMER PLUS ADD ON EDGER	10/26/2022	76.00	350198	10/28/2022

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4396M CUSTODIAL TRIMMER LINE	10/26/2022	22.74	350198	10/28/2022
5231M SHOP SNOWBLOWER PARTS	10/26/2022	33.24	350198	10/28/2022
5796M REPLACE SINK	10/26/2022	16.68	350198	10/28/2022
5588M ED CENTER SAW BLADE/NAILS/DECK SCREWS/CONCRE	10/26/2022	242.99	350198	10/28/2022
5588M ED CENTER TREATED #2 STRUC	10/26/2022	6.64	350198	10/28/2022
5588M ED CENTER BLADE/NAIL/DECK/CONCRETE	10/26/2022	14.32	350198	10/28/2022
5637M PHS BUILD CUBBY CABINET	10/26/2022	15.84	350198	10/28/2022
5536M SHOP SNOWBLOWER WAREHOUSE	10/26/2022	1,397.44	350198	10/28/2022
4044M SUPPLIES WARRANTY REPLACEMENT HAMMERDRILL	10/26/2022	217.55	350198	10/28/2022
4044M SUPPLIES REPLACE HAMMERDRILL	10/26/2022	- 217.55	350198	10/28/2022
25366S GLOVES/PAINT RED/ORANGE/WHITE PRIMER	11/01/2022	123.22	38765	11/04/2022
5589M GREENACHERS PINE/STOP/SHIMS/WASHERS/HINGES	11/01/2022	395.34	350339	11/04/2022
5590M GREENACERS TRIM/DUCT TAPE/CONER BEAD	11/01/2022	165.25	350339	11/04/2022
5556M LINCOLN CLEAR CAULK	11/01/2022	14.78	350339	11/04/2022
5555M HHS PLATFORM FOR SCOREBOARD CONTROL	11/01/2022	18.99	350339	11/04/2022
5750M HMS REATTACHED BRICKS ON ROCK WALL	11/01/2022	21.07	350339	11/04/2022
5590M GREENACRES PINE	11/01/2022	17.06	350339	11/04/2022
5666M PHS COUPLING NUTS	11/01/2022	8.97	350339	11/04/2022
5582M FMS ROOM 215 TIME OUT ROOM	11/01/2022	144.34	350339	11/04/2022
5906M NEW WATER LINE	11/01/2022	54.12	350339	11/04/2022
5591M GREENACERS RADAR ILLUSION TILE/SCOTCH INDR	11/02/2022	61.22	350339	11/04/2022
5917M HMS HYDRAULIC WATER	11/02/2022	24.69	350339	11/04/2022
5912M HHS PLUNGER/BUSHING/GAL RV ANTIFREEZE AIR	11/02/2022	37.82	350339	11/04/2022
5591M GREENACHERS	11/02/2022	6.48	350339	11/04/2022
5915M HHS WINTERIZE PRESSBOX	11/02/2022	40.82	350339	11/04/2022
5415M GREENACRES TIME OUT ROOM	11/02/2022	12.52	350339	11/04/2022
5558M PHS REPLACE LATCH ON STALL DOOR	11/02/2022	7.85	350339	11/04/2022
4397M CUSTODIAL GE LED 60W A19	11/02/2022	28.44	350339	11/04/2022
5732M INDIAN HILLS JOHN DEER WONT START	11/02/2022	66.49	350339	11/04/2022
5729M SHOP GALV CAP/IRON FLANGE/BLK IRON	11/02/2022	96.51	350339	11/04/2022
5686M SHOP JB WELD/GLUE	11/08/2022	37.88	350490	11/11/2022
5560M HITCH PIN	11/08/2022	0.68	350490	11/11/2022
5561M TOOLS & SUPPLIES TESTER SET/BIT HOLDER	11/08/2022	32.27	350490	11/11/2022
5592M PHS CABLE TIES/FIR/FIR/OSB	11/08/2022	272.09	350490	11/11/2022
5669M HHS PARTS NEEDED TO LOCK DOWN TOILET	11/08/2022	11.90	350490	11/11/2022
5313M BUS GARAGE SAFETY ISSUE	11/08/2022	68.24	350490	11/11/2022
5236M LEWIS/CLARK PATCH BIRD HOLDS	11/08/2022	35.74	350490	11/11/2022
4864M CUSTODIAL RECH HEADLAMP	11/11/2022	33.23	350621	11/18/2022
5562M ADHESIVE WALL/PREMIUM WALL/ACRYLIC ADHESIVES	11/11/2022	35.25	350621	11/18/2022
5417M SUPPLIES COIN BATTERY/ROLL FLAS	11/11/2022	22.77	350621	11/18/2022
5315M HMS MICROLON/DRYDEX SPACKLING/VALSPAR	11/11/2022	36.50	350621	11/18/2022
5645M SUPPLIES JB ELD EPOXY	11/15/2022	21.84	350621	11/18/2022
5863M PHS WALLBOARD JOINT COMP	11/15/2022	64.39	350621	11/18/2022
5923M NEVERKINK 50FT HOSE	11/15/2022	28.49	350621	11/18/2022
5510M CUSTODIAL UTILITY WIPER/SNOW SHOVELS	11/15/2022	164.18	350621	11/18/2022
1559C DRYWALL SCREWS	11/16/2022	15.16	350621	11/18/2022
5695M SHOP SUPPLIES HITCH PIN/CTTERLESS HITCH	12/02/2022	27.46	350810	12/02/2022
5542M SHOP SUPPLIES/TOOLS	12/02/2022	157.09	350810	12/02/2022
5871M PHS REATTACH BLEACHERS	12/02/2022	146.05	350810	12/02/2022
5842M ED CENTER EXIT SIGNS CIP	12/02/2022	28.07	350810	12/02/2022
4047M TRUCK 78 SUPPLIES	12/02/2022	21.76	350810	12/02/2022
5511M CUSTODIAL MICROFIBER CLANING PAD/MOP/BLANK P	12/02/2022	66.03	350810	12/02/2022
5752M HWS TRIM BOARDS WHITEWOOD.PACT LEATHER	12/02/2022	176.57	350810	12/02/2022
6009M ELLIS TOILETS	12/02/2022	8.20	350810	12/02/2022
5674M TECH CENTER WATER COOLER	12/02/2022	17.83	350810	12/02/2022

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5644M PHS DESK FROM MEDIA CENTER	12/02/2022	5.46	350810	12/02/2022
6010M HHS FIX SINK	12/02/2022	21.82	350810	12/02/2022
5869M PHS REATTACH BLEACHER TO WALL	12/02/2022	17.40	350810	12/02/2022
5648M AMS PLEXIGLASS CAME OUT	12/02/2022	1.78	350810	12/02/2022
3942M SHOP EXT COVD FOR TRUCK HEATERS	12/02/2022	92.88	350810	12/02/2022
6025M GREENACRES INSTALL NEW CAOUNTERTOP	12/02/2022	26.59	350810	12/02/2022
5867M PHS TORX IR BI	12/02/2022	13.26	350810	12/02/2022
5563M FURNITURE STRAP HINGED FURNITURE STRAP	12/02/2022	37.02	350810	12/02/2022
5647M SHOP T-SHANK JIG/PLSTC DSK GRO/MAX BRUSHLESS	12/02/2022	474.11	350810	12/02/2022
5596M USG ALL PUP 3.5QT DUST	12/02/2022	6.64	350810	12/02/2022
4048M PHS CABINET REPAIR	12/02/2022	1.50	350810	12/02/2022
5081M GLOVES	12/02/2022	14.62	350810	12/02/2022
5867M INT/EX TORX/EXTERIO	12/02/2022	37.93	350810	12/02/2022
5649M GREENACRES COUNTERTOP	12/02/2022	160.55	350810	12/02/2022
4865M CUSTODIAL WRAP SMALL SHIPPING TAPE	12/02/2022	45.83	350810	12/02/2022
5843M CHUBBUCK HEATER	12/02/2022	212.80	350810	12/02/2022
6175M CUSTODIAL MAX INGLATER	12/05/2022	75.05	350974	12/09/2022
6026M GREENACRES BACK SPLASH	12/05/2022	26.59	350974	12/09/2022
5597M FRANKLIN SCREWS/EZ ANCOR 20CT	12/05/2022	15.16	350974	12/09/2022
3912M PLOW INSPECTION-TUBE SAND	12/05/2022	33.15	350974	12/09/2022
5546M SHOP TOOLS SHOVEL/WORK LIGHTS/RATCHET SCREWD	12/05/2022	139.56	350974	12/09/2022
6077M HHS TUBES OF SILICONE CAULK	12/05/2022	28.44	350974	12/09/2022
4597M HHS THERMOSTAT	12/05/2022	29.45	350974	12/09/2022
5599M CHS BEAD/DRY WALL MUD/TAPE/DRYWALL SCREWS	12/07/2022	75.78	350974	12/09/2022
1475C DRILL BIT/WIRE HOOK/GORILLA GLUE/BATTERIES/B	12/07/2022	397.19	350974	12/09/2022
6029M PHS RM A13 DEMO SHELF PIN/BRS SQUIRE	12/07/2022	11.35	350974	12/09/2022
5565M ALM BATHROOMS TILE & TILE BITS	12/07/2022	44.60	350974	12/09/2022
6200M TOOLS TIG SAW/SAW BLADES/DEWALT BATTERIES	12/07/2022	221.33	350974	12/09/2022
Lamps	12/09/2022	66.45	351115	12/16/2022
6018M HMS INSTALL DRAINS	12/13/2022	73.95	351115	12/16/2022
Science Supplies	12/13/2022	37.93	351115	12/16/2022
5711M SHOP ICE SCRAPERS FOR TRUCKS	12/13/2022	36.06	351115	12/16/2022
6037M GREENACRES CAULK/BASE ADHESIVE/CAULK GUN	01/04/2023	85.98	351295	01/06/2023
5569M HMS CABLE TIES	01/04/2023	5.69	351295	01/06/2023
6329M ED CENTER REPAIR TOILET	01/04/2023	28.43	351295	01/06/2023
5420M KITCHEN HASP	01/04/2023	-7.11	351295	01/06/2023
5420M KITCHEN SAFETY HASP	01/04/2023	7.11	351295	01/06/2023
6326M PHS FIX SINK	01/04/2023	43.12	351295	01/06/2023
6024M HMS CONNECT WATER WIRE STRIPPER/WIRE CLAMP	01/04/2023	20.65	351295	01/06/2023
6201M MAINTANANCE SHOP-DRYWALL MUD AND CONNER BEAD	01/04/2023	51.42	351295	01/06/2023
6034M PHS/GREENACRES RING, FOOT PULL, & SHELF	01/04/2023	43.50	351295	01/06/2023
6300M HHS TUBE SEALER /SASHCO LEXEL	01/04/2023	36.86	351295	01/06/2023
6301M HMS GIRLS RESTROOM REPAIRS	01/04/2023	121.09	351295	01/06/2023
6202M SHOP SAW/DRYWALL MUD/SAW BLADES SKILL BLADES	01/04/2023	526.61	351295	01/06/2023
5419M SUPPLIES SANING MANDREL/HIGH SPEED/SANDER BA	01/04/2023	24.97	351295	01/06/2023
6202M SHOP WOOD RECIP/FLEX SCRAPER/ABRZ CHAIR BRA	01/04/2023	49.78	351295	01/06/2023
6177M CUSTODAIL BATTERIES	01/04/2023	236.55	351295	01/06/2023
5885M SHOP SUPPLIES	01/04/2023	60.98	351295	01/06/2023
6105M SHOP GROUNDS-FIR PLYWOOD/TITEBOND/WOODFILER	01/04/2023	102.57	351295	01/06/2023
5424M TOOLS SCREWDRIVER	01/04/2023	17.05	351295	01/06/2023
6376M SHOP SUPPLIES TEST LEADS SHELVING	01/04/2023	268.77	351295	01/06/2023
5754M IMS LOOSE HAND RAIL	01/04/2023	3.67	351295	01/06/2023
5567M WILCOX REPLACE BLIND	01/04/2023	45.07	351295	01/06/2023
5566M REPLACE BLINDS	01/04/2023	393.16	351295	01/06/2023
5568M WASHINGTON REPLACE BLINDS	01/04/2023	3.57	351295	01/06/2023

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6079M PHS ANGORS FOR TOILET	01/04/2023	16.63	351295	01/06/2023
6176M CUSTODIAL OUTDOOR CORD/DUSTPAN W/HANDLE/COBR	01/04/2023	369.34	351295	01/06/2023
6206M SHOP FIR & STAIR STRINGER	01/09/2023	64.20	351451	01/13/2023
6304M POKY RM8 GREAT STUFF/FOIL TAPE/BUCKET-ENCORE	01/09/2023	44.12	351451	01/13/2023
6303M PHS RM8 BUCKET/POWER GRAB/SASHCO LEXEL/SNIP	01/09/2023	179.66	351451	01/13/2023
5932M SHOP HVAC FOR ALANS OFFICE	01/09/2023	82.33	351451	01/13/2023
5934M SHOP TOOLS HOLE SAW	01/09/2023	49.45	351451	01/13/2023
4866M ELLIS CRAFTSMAN TRANSFER SHOVEL	01/09/2023	25.64	351451	01/13/2023
6181M CUSTODIAL INDOOR MOUNTING TAPE	01/09/2023	23.65	351451	01/13/2023
5756M TOOLS & SUPPLIES DW 20V XR 7 KIT	01/09/2023	569.05	351451	01/13/2023
6084M PHS PARTS NEEDED TO HOOK UP EYEWASHERS	01/09/2023	43.53	351451	01/13/2023
6306M PHS WRESLTING ROOM	01/09/2023	126.30	351451	01/13/2023
6305M PHS WRESTLING ROOM	01/09/2023	130.67	351451	01/13/2023
6278M HHS REPAIR 4 WHEELER	01/09/2023	9.45	351451	01/13/2023
6118M SHOP FLAT STEEL	01/11/2023	44.84	351451	01/13/2023
6039M WASHINGTON/FMS BUILD LOST & FOUND CUBBIES	01/11/2023	130.00	351451	01/13/2023
6039M FMS RB 3-IN ZN BUILD LOST & FOUND CUBBIES	01/11/2023	12.75	351451	01/13/2023
6207M SCHOOL SHOP FIR/DOOR & FRAME/CORRER BEAD/PIN	01/18/2023	308.32	351558	01/20/2023
6210M SCHOOL SHOP HANDRAIL BRACKETS	01/18/2023	23.65	351558	01/20/2023
6210M SCHOOL SHOP SHEETRACK/HANDRAIL	01/18/2023	55.76	351558	01/20/2023
6207M SCHOOL SHOP- FIR	01/18/2023	22.77	351558	01/20/2023
6043M PHS REPAIR CONFERENCE TABLE	01/18/2023	54.99	351558	01/20/2023
6209M TOOLS CEILING LEVEL PLIERS	01/18/2023	13.11	351558	01/20/2023
6351M WIPERS	01/18/2023	4.50	351558	01/20/2023
6307M CRSE/MED SANDING 45 MIN DRY	01/18/2023	35.15	351558	01/20/2023
4867M ELLIS FORGED SCRAPER	01/18/2023	60.76	351558	01/20/2023
6309M SHOP BOSS'S OFFICE	01/18/2023	29.42	351558	01/20/2023
6044M FMS BUILD PORTABLE CONCESSION STAND	01/18/2023	58.86	351558	01/20/2023
6043M RETURN LTCH SYSTEMS	01/18/2023	-13.26	351558	01/20/2023
6211M SCHOOL SHOP PLAN ROOM & STAIRS	01/18/2023	47.40	351558	01/20/2023
6042M FMS MELANIME PORTABLE CONCESSION STAND	01/18/2023	83.56	351558	01/20/2023
5891M PHS WEDGE	01/25/2023	16.14	351696	01/27/2023
4049M SUPPLIES SCREWS/ MATEL WALLBO/SCISSORS	01/25/2023	123.10	351696	01/27/2023
5715M TOOLS SNOW SHOVELS	01/25/2023	69.30	351696	01/27/2023
6350M SUPPLIES FOR SHOP	01/25/2023	17.09	351696	01/27/2023
5518M CUSTODIAL DRILL BIT EXTENSION	01/25/2023	18.99	351696	01/27/2023
6354M PHS SCREWS-FIX DOOR	01/25/2023	5.69	351696	01/27/2023
5714M GATE CITY SANDBAGS FOR DOOR #3	01/25/2023	41.46	351696	01/27/2023
6213M SHOP MDF PNTD CASE	02/01/2023	8.54	351787	02/03/2023
6382M SHOP SUPPLIES RAGS/SHARPIE/CHALK PEN/WHITE P	02/01/2023	71.67	351787	02/03/2023
6355M SUPPLIES TAPE/GLUE/TAP & DRILL	02/01/2023	24.35	351787	02/03/2023
6214M GREENACHERS GATE-TEKS SCREWS	02/01/2023	11.86	351787	02/03/2023
6215M LINCOLN HANG CUPBOARD	02/01/2023	45.55	351787	02/03/2023
6312M ED CENTER GIRLS RESTROOM	02/01/2023	15.36	351787	02/03/2023
5571M TOOLS & SUPPLIES PORT CHARGER	02/01/2023	274.55	351787	02/03/2023
3896M LEAF BLOWER/TRIMM	02/01/2023	284.05	351787	02/03/2023
3896M SYRINGA LEAF BLOWER/BATTERY	02/01/2023	- 284.05	351787	02/03/2023
5936M SHOP PLAN ROOM REMODEL	02/01/2023	51.11	351787	02/03/2023
6046M FMS BUILD PORTABLE CONCESSIONS STAND	02/01/2023	31.53	351787	02/03/2023
6047M FMS BUILD CONCESSIONS STAND	02/01/2023	7.26	351787	02/03/2023
6160M GATEWAY/IMS COUPLING/SHARKBIT X MALE/T-STAT	02/01/2023	52.47	351787	02/03/2023
5572M GREENACRES GLASS CUTTER	02/10/2023	5.69	352025	02/17/2023
6218M HHS SCREWS/FIR	02/10/2023	81.86	352025	02/17/2023
6216M PHS/HHS SCREWS/GLOVES/WHITE PAINT/FIR	02/10/2023	93.45	352025	02/17/2023
6314M WAREHOUSE FIR SELECT	02/10/2023	3.18	352025	02/17/2023

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6313M TENDROY WIRE CRIMP/BACKER PAD/5-IN STICK ON	02/10/2023	31.85	352025	02/17/2023
6340M ED CENTER GAP FILLER	02/10/2023	143.04	352025	02/17/2023
6432M SHOP IRON TEE/BLK PIP	02/10/2023	12.93	352025	02/17/2023
6163M IMS CLEAR LOCKING COVER-T0STAT GUARD	02/10/2023	20.89	352025	02/17/2023
6220M INDAIN HILLS TIMEOUT ROOM SCREWS AND LAG	02/10/2023	22.08	352025	02/17/2023
6585M HMS WORK ON COUSSION STAND	02/10/2023	97.78	352025	02/17/2023
4869M EDAHOW ALL MULTI-L LADDER	02/10/2023	170.05	352025	02/17/2023
6217M TOOLS-STAPLER & STAPLES	02/10/2023	56.97	352025	02/17/2023
4868M GATE CITY ALL PURPOSE TUBE SAND	02/10/2023	34.55	352025	02/17/2023
6219M WILCOX TEK/SCREWS/BITS	02/10/2023	32.72	352025	02/17/2023
5899M PHS FRIGHT ELEVATOR CLOROX WIPES	02/10/2023	15.76	352025	02/17/2023
6437M SHOP BOLTS/LOCK WASHER	02/10/2023	6.69	352025	02/17/2023
5897 HHS SHARKBIT CAP/PINE	02/10/2023	200.86	352025	02/17/2023
6185M CUSTODIAL SUPPLIES SCREWDRIVERS/OUTDOOR CORD	02/13/2023	226.08	352025	02/17/2023
6452M RETURN FOR COUNTERS FOR CONCESSION BUILDING	02/16/2023	-56.94	352174	02/24/2023
6451M PHS BOOKCASES FOR MEDIA CENTER	02/16/2023	5.50	352174	02/24/2023
1563C TOTES/BOXES	02/16/2023	183.70	352174	02/24/2023
6452M HMS BUILD COUNTERS FOR CONCESSION BUILDING	02/16/2023	784.63	352174	02/24/2023
5718M SHOP TYVEK BODY SUITS/REMOVE ITEM FROM DOWNA	02/16/2023	56.93	352174	02/24/2023
6450M PHS BOOKS FOR BOOKCASES	02/16/2023	68.28	352174	02/24/2023
6450M PHS BOOKCASES FOR MEDIA CENTER	02/16/2023	5.69	352174	02/24/2023
6552M SHOP SUPPLIES	02/16/2023	148.19	352174	02/24/2023
6349M AMS REPLACE WATER HEATER	02/21/2023	76.53	352174	02/24/2023
6500M GREENACRES RAMP TO GATE PART	02/21/2023	31.86	352174	02/24/2023
6184M CUSTODIAL LEAF BLOWER	02/21/2023	189.05	352174	02/24/2023
6221M POLAY CONSESSIONS BUILD CONUTERS FOR CONSES	02/21/2023	15.16	352174	02/24/2023
6318M WASHINGTON SPRAY GRIP	03/03/2023	34.12	352267	03/03/2023
5573M GREENACRES REPLACE BLINDS	03/03/2023	151.96	352267	03/03/2023
6455M LEWIS & CLARK SPRAY ADHESIVE/ROUND FLOOR COV	03/03/2023	15.29	352267	03/03/2023
6442M SHOP CLOTHS RAGS & HEATERS	03/03/2023	74.99	352267	03/03/2023
5719M GREENACRES LOWES BUCKET	03/03/2023	14.19	352267	03/03/2023
6502M SQUEEZE FLEX LIGHTER/SQUEEZE LIGHTER	03/03/2023	29.82	352267	03/03/2023
6706M REPLACE WATER HEATERS	03/03/2023	65.54	352267	03/03/2023
6222M WASHINGTON WOOD FILLERS/PAINT/PLAYWOOD	03/03/2023	137.98	352267	03/03/2023
6675M CUSTODIAL SNOW SHOVELS	03/03/2023	180.32	352267	03/03/2023
6714M HHS REPAIR WATER HEATER	03/03/2023	8.54	352267	03/03/2023
4870M TENDROY MOUSE TRAPS	03/08/2023	42.57	352417	03/10/2023
5939M SHOP DUCT WORK FOR PLAN ROOM	03/08/2023	19.92	352417	03/10/2023
6092M JEFFERSON BRASS FLARE NUT/FLAT WASHER	03/08/2023	5.10	352417	03/10/2023
5759M TOOLS & SUPPLIES DRILL/DRILL BIT	03/08/2023	44.62	352417	03/10/2023
6362M IMS METAL STRIKE/STOPPER PLATES	03/08/2023	7.59	352417	03/10/2023
6224M WASHINGTON CEILING TILE REPAIR	03/08/2023	126.32	352417	03/10/2023
6223M LINCOLN WALL REPAIR	03/08/2023	40.82	352417	03/10/2023
CTE - HHS - FCS - appliances	03/08/2023	2,018.75	352417	03/10/2023
5760M GREENACRES BLINDS	03/14/2023	303.92	352537	03/17/2023
6650M SUPPLIES ANCHORS/SELF TAPPING SCREWS	03/14/2023	42.18	352537	03/17/2023
6363M SUPPLIES SHIMS/SCREWS	03/14/2023	26.55	352537	03/17/2023
6187M CUSTODIAL READY SCREW D-RINGS	03/14/2023	30.60	352537	03/17/2023
5720M CHS FIX POTHOLES/BUGS PATCH MIX	03/14/2023	113.90	352537	03/17/2023
6750M PHS SILICONE/TILE EDGE STRIP	03/14/2023	104.43	352537	03/17/2023
4870M TENDROY GLUE TRAP	03/14/2023	-2.56	352537	03/17/2023
6459M LINCOLN FIX BACKSPLASH	03/28/2023	17.35	352711	03/31/2023
6096M NEW HORIZON FIX WATER COOLER	03/28/2023	27.06	352711	03/31/2023
6284M SCHOOL SHOP AIR FILTERS	03/28/2023	135.63	352711	03/31/2023
6677M CUSTODIAL SANDING DISK	03/28/2023	18.99	352711	03/31/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6448M SHOP SANDBAGS	03/28/2023	156.20	352711	03/31/2023
6445M SHOP SANDBAGS	03/28/2023	170.40	352711	03/31/2023
6388M SHOP BLASTER DRY LUBE/DATA CORD/WALL PLATE/P	03/28/2023	36.66	352711	03/31/2023
6751M ED CENTER WAREHOUSE SHELVING	03/28/2023	139.41	352711	03/31/2023
6753M SCHOOL SHOP WINDOW LEAKS	03/28/2023	65.49	352711	03/31/2023
6513M GREENACRES TOOLS	03/28/2023	27.52	352711	03/31/2023
6653M INSTALL COVE BASE LINCOLN	03/28/2023	36.30	352711	03/31/2023
6756M TOOLS HOSE/ NIPPLE	03/28/2023	38.90	352711	03/31/2023
6754M IMS CHAIN LINK	03/28/2023	10.77	352711	03/31/2023
5241M SHOP AIR FILTERS	03/28/2023	149.27	352711	03/31/2023
6652M HHS REPLACE TRIM	03/28/2023	10.44	352711	03/31/2023
6617M IMS GYM LIGHTS	03/28/2023	194.34	352711	03/31/2023
6620M IMS LIGHTS QUICK LINK	03/28/2023	74.01	352711	03/31/2023
6676M CUSTODIAL SHELVING LOOKOUT STADIUM	03/28/2023	180.46	352711	03/31/2023
6754M IMS QUICK SET/QUICK LINK	03/28/2023	59.89	352711	03/31/2023
6188M CUSTODIAL DRIVE BIT SET	03/28/2023	14.24	352711	03/31/2023
6490M TOOLS	03/28/2023	33.24	352711	03/31/2023
6651M HHS REPAIR COVER TRIM	03/28/2023	20.87	352711	03/31/2023
4871M MLTI-LEVELER	03/28/2023	209.00	352711	03/31/2023
6752M INDIAN HILLS WINDOW LEAKING	03/28/2023	59.98	352711	03/31/2023
6680M CUSTODIAL PHS LOOKOUT FILL HOSE /SCREW DRIVE	03/29/2023	49.37	352711	03/31/2023
6371M WILCOS DREMEL BIT/GRINDING STONE	03/29/2023	29.44	352711	03/31/2023
5246M PHS BOXES REMOVE OLD PAINT	03/29/2023	23.65	352711	03/31/2023
5244M PHS GLOVES REMOVE OLD PAINT	03/29/2023	19.92	352711	03/31/2023
6681M CUSTODIAL STRIPPERS	03/29/2023	22.76	352711	03/31/2023
6850M LINCOLN TOUCH -UP	03/29/2023	65.70	352711	03/31/2023
6132M HHM CARABINER	04/10/2023	12.08	352993	04/14/2023
6759M STOCK SCREWS/NAILS	04/10/2023	262.60	352993	04/14/2023
4872M 25FT TAPE/WOODEN MOUSE TRAP	04/10/2023	63.11	352993	04/14/2023
6723M AMS REMOVE OLD WAKE-HEATER	04/10/2023	20.89	352993	04/14/2023
6901M SPRAY PAINT/STEELWOOL	04/10/2023	9.94	352993	04/14/2023
6853M CHS STAGE GREASED LIGHTING/BLACK SILVES	04/10/2023	18.95	352993	04/14/2023
3917M TOOLS APPLIANCE HAND TRUCK	04/10/2023	378.10	352993	04/14/2023
6372M HHS DOOR BAYS STAGE	04/10/2023	-82.29	352993	04/14/2023
6372M HHS DOOR BAYS STATE	04/10/2023	82.29	352993	04/14/2023
5088M SUPPLIES FOR SERVICE TRUCK	04/10/2023	50.58	352993	04/14/2023
4872M VICTOR 4-CT WOODEN MOUSE TRAP	04/10/2023	-3.57	352993	04/14/2023
4873 WASHINGTON GLASS/STEP	04/10/2023	217.47	352993	04/14/2023
6492M PHS LEAK ON ROOF OF FREEZER	04/10/2023	7.11	352993	04/14/2023
6784M SHOP SAND PAPER/PAINT/THINNER	04/12/2023	40.03	352993	04/14/2023
6786M SHOP SUPPLIES SANDPAPER/WET & DRY/GRUSH SET	04/12/2023	84.10	352993	04/14/2023
6134M ZNC MC HX NU	04/12/2023	20.44	352993	04/14/2023
6516M WILCOX TOOLS	04/12/2023	51.22	352993	04/14/2023
CTE - PHS - FCS refrigerators	04/12/2023	1,252.10	352993	04/14/2023
6760M PHS ITB FIR/OSB SHEATING	04/12/2023	178.74	352993	04/14/2023
6903M PHS PARTS NEEDED TO INSTALL EYEWASH	04/12/2023	15.74	352993	04/14/2023
6953M TYHEE HEATER PARTS	04/12/2023	27.06	352993	04/14/2023
6763M LINCOLN MDF PLYWOOD	04/12/2023	160.50	352993	04/14/2023
6761M PHS ITB FIR/DRYWALL MUD	04/12/2023	27.04	352993	04/14/2023
6801M SHOP SUPPLIES	04/12/2023	10.52	352993	04/14/2023
6758M PHS ITB DRYWALL	04/12/2023	121.52	352993	04/14/2023
6852M PHS DYNAFLEX/PRO WHITE STRIPING	04/12/2023	26.17	352993	04/14/2023
6515M PHS ITB SCREWS/FIR	04/12/2023	298.05	352993	04/14/2023
6757M PHS ITB PAVER GRAB	04/12/2023	139.64	352993	04/14/2023
6755M PHS ITB FIR/ANGLE/MIXING NOZZLE/SANDPAPER	04/12/2023	221.16	352993	04/14/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies	04/17/2023	277.96	353108	04/21/2023
6685M CUSTODIAL POLY BROOM/LOBBY DUST PAN/MOXIE	04/18/2023	175.41	353108	04/21/2023
6191M CUSTODIAL KOBALT TOILET	04/18/2023	66.46	353108	04/21/2023
6765M PHS CLOSET SHELF	04/18/2023	269.95	353108	04/21/2023
4874M YELLOW JACKET TRAPS	04/18/2023	60.70	353108	04/21/2023
1568C BOXES/PUFF PLUS/BATTERIES/FEBREZE	04/18/2023	66.71	353108	04/21/2023
6572M SHOP V.I. #21 RBRSTOPPERS/RBR GRMITS/HBT	04/18/2023	14.79	353108	04/21/2023
6655M FMS REPLACE BLINDS	04/18/2023	284.89	353108	04/21/2023
CTE - Fire fighting - Frig	04/19/2023	236.55	353108	04/21/2023
Classroom Supplies - Art	04/24/2023	218.30	353295	04/28/2023
6769M GATEWAY CEDRMILL HP	04/25/2023	58.20	353295	04/28/2023
6288M LEWIS & CLARK REPLACE PLYWOOD ON TUBE SLIDE	04/25/2023	29.89	353295	04/28/2023
6135M SIGN ENGRAVING SUPPLIES	04/25/2023	33.24	353295	04/28/2023
5090M HANDLE FOR HANDTRUCK	04/25/2023	85.49	353295	04/28/2023
7052M SHOP OAK PROJECT BOARDS	04/25/2023	47.15	353295	04/28/2023
5762M EDAHOW DOOR THRESH HOLD	04/25/2023	63.37	353295	04/28/2023
7005M TOOLS/PUNCH PIN/SCREW DRIVERS	04/25/2023	21.80	353295	04/28/2023
6690M CUSTODIAL ZIP TIES/WASHER CLEANER TAABLETS	04/25/2023	36.04	353295	04/28/2023
6856M HHS WALL PATCH/MIN DRY	04/25/2023	41.19	353295	04/28/2023
7051M OUTDOOR CORD/LEAF RAKE/BUCKETS	04/25/2023	190.74	353295	04/28/2023
7004M CENT KITCHEN SPRAY ADHEASIVE	04/25/2023	11.86	353295	04/28/2023
6768M TECH SERV FILLERS	04/25/2023	80.51	353295	04/28/2023
6686M CUSTODIAL BATTERIES	04/25/2023	53.12	353295	04/28/2023
6689M CUSTODIAL BIT SET/DRILL SET/GOLD OXIDE DRILL	04/25/2023	166.21	353295	04/28/2023
6464M SHOP COMPUTER STAND FOR DESK	04/25/2023	13.62	353295	04/28/2023
6656M GREENACRES REPLACE BLINDS	04/25/2023	151.96	353295	04/28/2023
6289M LINCOLN ELC REPLACE BROKEN BOARD	04/25/2023	9.49	353295	04/28/2023
6466M WASHINGTON BUILD COAT CUBBIES	05/01/2023	42.74	353392	05/05/2023
6771M GATEWAY BACKER SCREWS	05/01/2023	33.24	353392	05/05/2023
6860M SHOP PRKIN GLOT LINE STRIPPING	05/01/2023	45.55	353392	05/05/2023
6773M TECH BUILDING	05/01/2023	145.20	353392	05/05/2023
6657M ALM EXTEND PARTITION	05/01/2023	147.91	353392	05/05/2023
6858M IRON HORSE TRACKS	05/01/2023	24.22	353392	05/05/2023
CTE - PHS CNA - boxes	05/01/2023	290.52	353392	05/05/2023
6530M GATEWAY CONCRETE	05/01/2023	21.87	353392	05/05/2023
6859M SHOP ALL SCHOOLS LINE STRIPING SUPPLIES	05/01/2023	489.62	353392	05/05/2023
7150M PV-TECH OUTBOX/FEM A	05/02/2023	49.34	353392	05/05/2023
6192M CUSTODIAL CORD/QUICK CONNECT KIT	05/02/2023	68.36	353392	05/05/2023
6774M BIG STICK COMPOSITE RETURN	05/02/2023	-25.59	353392	05/05/2023
6774M TECH WOOD SHIMS	05/02/2023	84.95	353392	05/05/2023
6774M TECH CORNER BEAD	05/02/2023	45.52	353392	05/05/2023
6863M HHS IRONHORSE	05/02/2023	213.60	353392	05/05/2023
6499M TOOLS STING 10PC DRILL/SCREN	05/02/2023	52.22	353392	05/05/2023
6658M 3-DRAWER TOOLBOX	05/02/2023	62.69	353392	05/05/2023
6774M TECH FIR/BEAD/SCREWS/SIMS/BEAD	05/02/2023	16.50	353392	05/05/2023
6767M TECH BULD SCREWS/DOORSTOP	05/02/2023	54.09	353392	05/05/2023
2448M SHOP ELEC TOOLS SPEEDBOR/PUSHBR	05/02/2023	44.62	353392	05/05/2023
6862M HHS IRONHOSE SIKA/BACKER ROD	05/02/2023	30.68	353392	05/05/2023
7176M TOOLS ABASU 5CT 4 1/2 ABASV/GRINDER	05/02/2023	132.04	353392	05/05/2023
6790M HM 3/8-IN X 3-FT WELD STL	05/08/2023	14.22	353547	05/12/2023
6793M SHOP TOOLS DREMEL BITS	05/08/2023	90.18	353547	05/12/2023
6470M TRAINERS TABLE/ORNER BRACES	05/08/2023	42.77	353547	05/12/2023
7053M HHS & PV-TECH DUSTPAN/STEEL SHRUB RAKE	05/08/2023	66.42	353547	05/12/2023
7054M LEWIS & CLARK GE LFL 17W T8A 2FT	05/08/2023	49.32	353547	05/12/2023
6193M CUSTODIAL LOPPERS/PRUNERS	05/08/2023	56.97	353547	05/12/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6469M BUILD TRAINER TABLE	05/08/2023	88.29	353547	05/12/2023
6138M GREENACRES SWITCH IN CALM DOWN ROOM	05/08/2023	21.85	353547	05/12/2023
6138M LOWES STAINLESS STEEL DOOR REINFORCEMENT	05/08/2023	-21.85	353547	05/12/2023
CTE - CNA Stackable Washer and Dryer	05/09/2023	1,304.82	353547	05/12/2023
CTE - PHS - CNA washer and dryer	05/09/2023	1,031.22	353547	05/12/2023
6913M TYHEE PIPE CAP	05/12/2023	11.64	353674	05/19/2023
6899M PVT INTALL SINK	05/12/2023	15.15	353674	05/19/2023
6913M TYHEE MASONARY GRINDING WHEEL	05/12/2023	4.26	353674	05/19/2023
7204M PV TECH LAUNDRY ROOM	05/12/2023	93.78	353674	05/19/2023
6139M TYHEE WATER UNDER DOOR/CAULK GUN & CAULK	05/12/2023	49.32	353674	05/19/2023
6799M SHOP SUPPLIES	05/12/2023	16.99	353674	05/19/2023
7200M TECH BUILDING DRYWALL MUD	05/12/2023	25.77	353674	05/19/2023
6772M GATE CITY STAIRS FOR DRINKING FOUNTAIN	05/12/2023	161.46	353674	05/19/2023
7008M FOOD SERVICE TK DOOR GLUE	05/12/2023	6.64	353674	05/19/2023
6864M FMS TRACK REPAIR	05/12/2023	319.91	353674	05/19/2023
6472M SHOP SUPPLIES NAILS/STAPLES	05/17/2023	88.22	353674	05/19/2023
6659M PHS REPAIR CEILING TILES	05/17/2023	7.87	353674	05/19/2023
7011M CENT KITCHEN BOLT AND WASHER	05/17/2023	12.05	353674	05/19/2023
7012M TOOLS CUTTING DISK	05/17/2023	9.49	353674	05/19/2023
7010M GREENACRES CRASH BAR REPAIR	05/17/2023	31.52	353674	05/19/2023
7055M TOOLS-TANK SPRAYER/BUCKET/GRIP WASHER & SQUE	05/17/2023	179.94	353674	05/19/2023
6867M ALL SCHOOLS LINE STRIPING	05/22/2023	178.44	353861	05/26/2023
6870M HHS DUGOUTS SHINGLES	05/22/2023	26.54	353861	05/26/2023
6872M HHS BASEBALL FIELD DUGOUTS REPAIR	05/22/2023	26.54	353861	05/26/2023
7182M PHS WALK IN PARTS	05/22/2023	31.53	353861	05/26/2023
6536M LINCOLN CONCRETE SIGN POST	05/22/2023	21.72	353861	05/26/2023
Shelving	05/22/2023	3,873.68	353861	05/26/2023
7253M TRUCK 66 STEEL SHEET	05/22/2023	23.74	353861	05/26/2023
7056M STAINLESS STEEL WIRE STRIPER	05/22/2023	20.11	353861	05/26/2023
6195M CUSTODIAL TOOL FOLDING HEX KEY	05/22/2023	36.99	353861	05/26/2023
CTE PHS FCS - Stoves	05/22/2023	1,619.01	353861	05/26/2023
CTE - moving boxes	05/22/2023	184.15	353861	05/26/2023
Tote Storage Boxes	05/22/2023	120.12	353861	05/26/2023
CTE - Firefighting - prop materials	05/22/2023	347.29	353861	05/26/2023
6868M HHS DUGOUT ROOFING NAILS/PATCHING TROWEL	05/22/2023	160.82	353861	05/26/2023
6869M HHS DUGOUTS FLEECE TOP REPAIR	05/22/2023	132.96	353861	05/26/2023
7208M AMS PUMP HOUSE PARTS	05/24/2023	100.56	353861	05/26/2023
6694M CUSTODIAL-SHOP PEST CONTROL SUPPLIES	05/24/2023	164.50	353861	05/26/2023
6916M GROUND CLAMP	05/24/2023	33.28	353861	05/26/2023
6660M TYHEE RAILS HANDRAILS	05/24/2023	63.02	353861	05/26/2023
7058M OUTDOOR CORD/INDUCT HARD BLADES/FISKARS POWE	05/24/2023	344.11	353861	05/26/2023
7059M TORX BIT SOCKET	05/24/2023	52.24	353861	05/26/2023
7206M TOOLS EXTENSION CORDS/DRYWALL SREW/BLADE SET	05/24/2023	108.25	353861	05/26/2023
7079M CHS SPRAY WEEDS /PATCH REPAIR	06/01/2023	64.47	353970	06/02/2023
6695M CUSTODIAL HOT SHOT/SINK STRAINER BASKETS	06/01/2023	33.98	353970	06/02/2023
7015M SUPPLIES BONDO	06/01/2023	11.85	353970	06/02/2023
7780M CHS TENNIS COURT REPAIR	06/01/2023	56.96	353970	06/02/2023
7157M PV-TECT INSTALL SINKS	06/01/2023	112.73	353970	06/02/2023
7187M TECH SER 20FT GUTTER	06/01/2023	6.64	353970	06/02/2023
7210M GREENACRES CALM DOWN ROOM	06/01/2023	11.39	353970	06/02/2023
CTE - HHS Welding supplies	06/01/2023	471.03	353970	06/02/2023
7209M GREENACRES CALM DOWN ROOM	06/01/2023	20.86	353970	06/02/2023
6542M SHOP REPAIR FENCE	06/01/2023	21.72	353970	06/02/2023
3921M JEFFERSON PLAY TOYS	06/01/2023	13.80	353970	06/02/2023
6541M SHOP REPAIR FENCE	06/01/2023	21.72	353970	06/02/2023



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Transaction Description	Transaction Date	Amount	Check #	Check Date
6546M IMS FIRE ESCAPE FENCE	06/05/2023	71.22	354126	06/08/2023
7164M CENTRAL KITCHEN ROLL PLASTIC/KNIFE BLADES	06/05/2023	51.27	354126	06/08/2023
7061M SUPPLIES HOSE/TANK SPRAYERS/10FT STP	06/05/2023	384.68	354126	06/08/2023
6543M HMS BOXES FOR MOVING FOR VET	06/05/2023	170.83	354126	06/08/2023
7211M SAWSALL BLADES	06/05/2023	23.74	354126	06/08/2023
7254M GLUE & CAULK GUN EXOXY CAULK GUN	06/05/2023	55.69	354126	06/08/2023
7063M GAL ROUNDUP TANK SPRAYER	06/05/2023	21.84	354126	06/08/2023
7167M REPLACE WATERLINES	06/05/2023	124.25	354126	06/08/2023
7256M SHOP SUPPLIES/TOOLS	06/05/2023	154.90	354126	06/08/2023
7255M SHOP STEEL FLAT STOCK FOR 29 SPRINGS	06/05/2023	28.46	354126	06/08/2023
7109M PHS SUPPORT FOR LEANING TREES	06/12/2023	11.36	354247	06/15/2023
7325M LINCOLN CABLES & KNOBS	06/12/2023	153.93	354247	06/15/2023
7168M CENTRAL KITCHEN REPLACE WATER LINE	06/12/2023	52.66	354247	06/15/2023
7017M FMS PARTS FOR DOOR 8	06/12/2023	104.40	354247	06/15/2023
7017M FMS PARTS OF DOOR 8	06/12/2023	-69.60	354247	06/15/2023
6662M TOOL & SUPPLIES 2 PACK OF 25 FT TAPE	06/12/2023	18.99	354247	06/15/2023
5765M HMS HARDWARE FOR STAIR TREEDS	06/12/2023	44.60	354247	06/15/2023
4870M CORRECTION REFUND TAKE 2 TIMES	06/13/2023	2.56	354247	06/15/2023
	<b>Vendor Total:</b>	<b>74,263.30</b>		

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

REIMB FOR WELLNESS BREAKFAST FROM DONATIONS	01/13/2023	652.27	351559	01/20/2023
REIMB FOR PURCHASE OD DUES/FEES ITEMS	03/28/2023	192.10	352712	03/31/2023
TRAVEL EXPENSE IHSA BOARD MEETING	05/01/2023	25.85	353393	05/05/2023
REIMB FOR DUES/FEES	05/09/2023	13.55	353548	05/12/2023
REIMB FOR POLICY COUNCIL ITEMS	05/17/2023	152.40	353675	05/19/2023
REIMB FOR INSERVICE TRAINING SUPPLIES	06/06/2023	521.72	354127	06/08/2023
	<b>Vendor Total:</b>	<b>1,557.89</b>		

## LRP PUBLICATIONS, INC. 360 HIATT DRIVE DEPT 150F PALM BEACH GARDENS FL 33418

RENEWAL SPECIAL ED CONNECTION PRACTICAL PACKAGE	02/13/2023	4,838.00	352026	02/17/2023
School Dist guide to Postsecondary Transition book	04/06/2023	60.40	352863	04/07/2023
	<b>Vendor Total:</b>	<b>4,898.40</b>		

## LUCKYDOG RECREATION PO BOX 105 CLEARFIELD UT 84089

Wilcox Playground (installed)	12/02/2022	25,478.61	350975	12/09/2022
Wilcox Playground	12/02/2022	22,203.95	350975	12/09/2022
Playground Equipment	12/06/2022	18,641.04	350975	12/09/2022
LINCOLN 2ND HALF FOR PLAYGROUND EQUIPMENT	12/06/2022	11,711.72	350975	12/09/2022
LINCOLN PROFESSIONAL INSTALLATION OF PLAYGROUND	12/14/2022	7,316.00	351116	12/16/2022
Playground Equipment	12/14/2022	16,427.87	351116	12/16/2022
Playground Shade	12/14/2022	10,098.00	351116	12/16/2022
Playground Equipment	01/04/2023	41,511.58	351296	01/06/2023
playground equipment	01/04/2023	15,600.34	351296	01/06/2023
Playground equipment 2nd invoice	01/06/2023	18,693.87	351452	01/13/2023
5541M EXCACATION OF PLAYGROUND	01/09/2023	813.00	351452	01/13/2023
Playground equipment	01/18/2023	13,721.45	351560	01/20/2023
Playground Equipment	01/25/2023	15,472.42	351697	01/27/2023
Playground Materials	02/01/2023	21,599.02	351788	02/03/2023
TURF SURFACING AT LINCOLN ECC	04/12/2023	6,282.65	352994	04/14/2023
Lucky Dog Professional Installation	04/19/2023	10,854.00	353109	04/21/2023
Playground Equipment	04/20/2023	15,667.81	353109	04/21/2023
Playground Equipment	04/26/2023	33,472.75	353296	04/28/2023

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
playground equipment	05/22/2023	15,705.10	353862	05/26/2023
Lucky Dog Playground Equipment	05/24/2023	14,487.65	353862	05/26/2023
Playground Equipment	05/24/2023	19,050.00	353862	05/26/2023
Playground Equipment - Retainage Balance	06/01/2023	4,450.86	353971	06/02/2023
GCTY - Border Timbers & Wood Fiber, Playground Eq	06/13/2023	3,112.50	354248	06/15/2023
Gate City - Playground Equipment	06/14/2023	26,469.36	354248	06/15/2023
	Vendor Total:	388,841.55		
<hr/>				
LUDEMA, BETH (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IDAHO MUSIC EDUCATERS CONFERENCE	03/14/2023	313.00	352538	03/17/2023
	Vendor Total:	313.00		
<hr/>				
LUKER, JAROM (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE DEEPER DIVE INTO OUR	07/13/2022	656.09	348488	07/21/2022
	Vendor Total:	656.09		
<hr/>				
LUND, CYNTHIA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE FACE CONFERENCE	12/02/2022	369.15	350811	12/02/2022
	Vendor Total:	369.15		
<hr/>				
LURAS, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE SMART TRAINING	08/12/2022	71.55	348913	08/19/2022
TRAVEL EXPENSE SDE READING COACH ACADEMY	10/04/2022	17.05	349791	10/07/2022
MILEAGE	11/04/2022	107.09	350491	11/11/2022
TRAVEL EXPENSE FETC	02/01/2023	2,051.00	351789	02/03/2023
MILEAGE	03/13/2023	27.00	352539	03/17/2023
REIMB-TECH MEETING POP/WATER	05/16/2023	20.50	353676	05/19/2023
REIMB FOR UNIT DEVELOPMENT LUNCH	06/12/2023	138.88	354249	06/15/2023
	Vendor Total:	2,433.07		
<hr/>				
LYNN THOMPSON 69 LASALLE LANE POCATELLO ID 83202				
STUDENT LUNCH ACCOUNT REFUND	10/12/2022	34.30	38725	10/14/2022
	Vendor Total:	34.30		
<hr/>				
M & S DEVELOPMENT & CONSTRUCTION LLC 9716 WEST BIGHORN DRIVE POCATELLO ID 83204				
BID AWARD - Stadium Bleachers CHS, HMS	07/05/2022	70,342.75	348335	07/07/2022
BID AWARD - Stadium Bleachers CHS, HMS	07/26/2022	108,262.00	348613	07/28/2022
ASPHALT RESURFACING AT EDAHOW	08/17/2022	25,432.27	348914	08/19/2022
ASPHALT RESURFACING AT WILCOX	08/17/2022	23,256.00	348914	08/19/2022
LINCOLN FOUNDATION HOOKUP COSTS	08/23/2022	16,375.62	349057	08/26/2022
Transportation Fuel Tanks - Additional Site Work	08/24/2022	35,981.18	349057	08/26/2022
INDIAN HILLS/WILCOX/EDAHOW EXTRA MATERIAL SEALCOAT	09/01/2022	5,000.00	349150	09/02/2022
INDIAN HILLS ASPHALT RESURFACING	09/01/2022	31,020.00	349150	09/02/2022
Utility Excavation - Athletic Field Facility - HMS	09/01/2022	220,640.00	349150	09/02/2022
BID AWARD - Stadium Bleachers CHS, HMS	09/01/2022	453,083.50	349150	09/02/2022
Utility Excavation - HMS Athletic Field (Cont'd)	11/01/2022	20,800.00	350340	11/04/2022
BID AWARD - Stadium Bleachers CHS, HMS	12/02/2022	42,246.75	350812	12/02/2022
HHS BASEBALL FIELD IMPROVEMENTS	12/02/2022	161,050.00	350812	12/02/2022
HHS BASEBALL FIELD IMPROVEMENTS	12/13/2022	34,000.00	351117	12/16/2022
DEMOLITION OF DOWNARD FUNERAL HOME	04/05/2023	35,500.00	352864	04/07/2023
CONCRETE/CONCRETE CURB AND ASPHOLT	04/05/2023	4,950.00	352864	04/07/2023
HHS BASEBALL FIELD IMPROVEMENTS	04/05/2023	28,000.00	352864	04/07/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6939M EDAHOW IRRIGATION REPAIRS	04/12/2023	2,587.50	352995	04/14/2023
6941M AMS LONG JUMP PIT	04/12/2023	4,237.75	352995	04/14/2023
6940M TREE STUMP REMOVAL	04/12/2023	4,180.00	352995	04/14/2023
FMS HANDRAILS	04/12/2023	14,610.00	352995	04/14/2023
HHS BASEBALL FIELD IMPROVEMENTS	05/02/2023	143,651.00	353394	05/05/2023
HHS BASEBALL FIELD IMPROVEMENTS	06/01/2023	70,000.00	353972	06/02/2023
HMS WATERLINE REPAIR	06/12/2023	5,093.75	354250	06/15/2023
	<b>Vendor Total:</b>	<b>1,560,300.07</b>		

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**M-F ATHLETIC PERFORM BETTER 1600 DIVISION ROAD WEST WARWICK RI 02893**

Track Equipment	11/03/2022	2,326.90	350492	11/11/2022
	<b>Vendor Total:</b>	<b>2,326.90</b>		

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**MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204**

Band supplies	09/02/2022	95.92	349278	09/09/2022
CIP Music Power Station/Piano Covers	09/27/2022	1,405.91	349656	09/30/2022
band music	10/03/2022	83.93	349792	10/07/2022
Choir Music	10/21/2022	736.56	350199	10/28/2022
Reeds	01/11/2023	179.86	351453	01/13/2023
KEYBOARD BENCH	01/11/2023	79.99	351453	01/13/2023
TONE NINJA/NECK ADJ GUITER/STRINGS	01/19/2023	69.86	351698	01/27/2023
Valve Oil, Reeds, Music Supplies, etc.	02/01/2023	80.00	351790	02/03/2023
Guitar	03/16/2023	50.96	352713	03/31/2023
Flute Book	04/17/2023	8.95	353110	04/21/2023
Gate Funds/Josh Nielsen	04/19/2023	200.00	353110	04/21/2023
Weight Room	05/03/2023	826.74	353395	05/05/2023
GUITAR REPAIRS	05/08/2023	214.49	353549	05/12/2023
Orchestra supplies	06/05/2023	278.80	354128	06/08/2023
Orchestra strings	06/06/2023	279.89	354128	06/08/2023
	<b>Vendor Total:</b>	<b>4,591.86</b>		

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**MAKAYLA SHELL 43 DRIFTWOOD STREET POCATELLO ID 83204**

STUDENT LUNCH ACCOUNT REFUND	09/09/2022	40.00	38646	09/16/2022
	<b>Vendor Total:</b>	<b>40.00</b>		

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**MAKERBOT INDUSTRIES 28050 NETWORK PLACE CHICAGO IL 60673-1280**

CTE Perkins Grant - 3D printers	04/17/2023	23,590.40	353111	04/21/2023
	<b>Vendor Total:</b>	<b>23,590.40</b>		

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

TRAVEL EXPENSE ALLEGION, DOORS, LOCKS, TRAINING	09/22/2022	180.70	349544	09/23/2022
	<b>Vendor Total:</b>	<b>180.70</b>		

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**MAMA INEZ 390 YELLOWSTONE AVENUE POCATELLO ID 83201**

End of the year Graduation Faculty Party	06/08/2023	527.07	354251	06/15/2023
	<b>Vendor Total:</b>	<b>527.07</b>		

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**MAPLE STREET SIT AND SLEEP 206 WEST MAPLE STREET POCATELLO ID 83201**

MATTRESS FOR MVA	01/23/2023	250.00	351699	01/27/2023
	<b>Vendor Total:</b>	<b>250.00</b>		

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MARCO LUCIO (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE CHILDREN'S JUSTICE CONF-WASHINGTON	04/25/2023	436.50	353297	04/28/2023
	Vendor Total:	436.50		

MARGARET HENINGER 5260 DIAMOND CIR #6 CHUBBUCK ID 83202

LUNCH ACCOUNT REFUND	03/01/2023	10.20	39003	03/03/2023
	Vendor Total:	10.20		

MARGARET ZUNIGA (Employee Payment - Address is exempt from reporting on public documents)

FEB 2023 BILLING-DENTAL	01/25/2023	11.98	351700	01/27/2023
	Vendor Total:	11.98		

MARISSA MAUGER 5056 GALENA AVE CHUBBUCK ID 83202

REIMB FOR ACT EXAM	01/03/2023	63.00	351297	01/06/2023
	Vendor Total:	63.00		

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

SUPPLIES WORKBOOK/SURFACE PRO PEN/ORGANIZER	10/19/2022	164.20	350028	10/21/2022
REIMB FOR SUPPLIES	11/11/2022	176.38	350622	11/18/2022
REIMB AFTERSCHOOL SUPPLIES	11/15/2022	91.37	350622	11/18/2022
REIMB ELLIS AFTERSCHOOL PROGRAMS SUPPLIES	12/09/2022	137.38	351118	12/16/2022
REIMB FOR AFTER SCHOOL SUPPLIES	12/13/2022	103.85	351118	12/16/2022
REIMB FOR AFTERSCHOOL SUPPLIES	01/11/2023	182.12	351454	01/13/2023
REIMB FOR AFTERSCHOOL SUPPLIES	02/13/2023	33.97	352027	02/17/2023
REIMB FOR SUPPLIES	04/05/2023	215.17	352865	04/07/2023
REIMB AFTERSCHOOL SUPPLIES	04/11/2023	19.00	352996	04/14/2023
REIMB FOR AFTERSCHOOL SUPPLIES	05/01/2023	104.58	353396	05/05/2023
REIMB FOR AFTERSCHOOL SUPPLIES	05/10/2023	59.37	353550	05/12/2023
REIMB AFTERSCHOOL SUPPLIES	05/12/2023	22.17	353677	05/19/2023
REIMB FOR AFTERSCHOOL SUPPLIES HOBBY LOBBY/WALMART	06/01/2023	161.42	353973	06/02/2023
REIMB FOR OFFICE MAX OFFICE SUPPLIES	06/01/2023	38.66	353973	06/02/2023
REIMB SUPPLIES FROM WALMART SUMMER PROGRAM	06/06/2023	65.16	354129	06/08/2023
	Vendor Total:	1,574.80		

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

MILEAGE	10/04/2022	35.04	38707	10/07/2022
MILEAGE	10/26/2022	76.67	38752	10/28/2022
MILEAGE	12/02/2022	65.04	38825	12/02/2022
MILEAGE	12/05/2022	47.58	38848	12/09/2022
MILEAGE	01/11/2023	42.54	38898	01/13/2023
MILEAGE	02/06/2023	49.56	38961	02/10/2023
MILEAGE	03/01/2023	55.26	39004	03/03/2023
	Vendor Total:	371.69		

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

REIMB FOR PARAPRO ETS TEST KEYS	07/19/2022	1,100.00	348489	07/21/2022
TRAVEL EXPENSE NAEHCY CONFERENCE	11/11/2022	266.92	350623	11/18/2022
TRAVEL EXPENSE IABE CONFERENCE	02/06/2023	25.85	351932	02/10/2023
TRAVEL EXPENSE IC USER GROUP	04/17/2023	306.65	353112	04/21/2023
	Vendor Total:	1,699.42		

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MARSDEN, GRACE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB RESTORATIVE PRACTICE BOOK STUDY IDAHO	05/19/2023	110.00	353863	05/26/2023
	Vendor Total:	110.00		

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MARTIN, CHRYSTAL (Employee Payment - Address is exempt from reporting on public documents)

INS REFUND-MEDICAL	09/28/2022	65.00	349657	09/30/2022
INS REFUND-DENTAL	09/28/2022	11.00	349657	09/30/2022
	Vendor Total:	76.00		

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MARTIN, NATALEE (Employee Payment - Address is exempt from reporting on public documents)

REPL CK 349382-CLASSROOM SUPPLY REIMB	10/03/2022	55.13	349793	10/07/2022
	Vendor Total:	55.13		

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MARTIN, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/07/2022	50.69	38517	07/14/2022
MILEAGE	08/02/2022	54.06	38546	08/05/2022
	Vendor Total:	104.75		

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MASTER ENVIRONMENTAL INC PO BOX 208 MERIDIAN ID 83680

27994T LIQUID WASTE DISPOSAL/FUEL SURECHARGE	01/11/2023	562.60	351455	01/13/2023
	Vendor Total:	562.60		

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MASTER MUFFLER SHOPS INC 105 N 4TH AVE POCATELLO ID 83201

27980T TUBING	01/04/2023	155.20	351298	01/06/2023
	Vendor Total:	155.20		

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MATH LEARNING CENTER PO BOX 12929 SALEM OR 97309-0929

Bridges Intervention Sets	03/28/2023	30,888.00	352714	03/31/2023
Bridges workshop fee	06/05/2023	3,900.00	354130	06/08/2023
	Vendor Total:	34,788.00		

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MATHCOUNTS FOUNDATION REGISTRATION PROCESSING ALEXANDRIA VA 22314

Math Counts Registration	11/01/2022	150.00	350341	11/04/2022
	Vendor Total:	150.00		

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

REIMB FOR CBM SUBSCRIPTION	03/13/2023	49.99	352540	03/17/2023
	Vendor Total:	49.99		

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MAUGHAN, KELLIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR SUPPLIES	03/01/2023	32.98	352268	03/03/2023
REIMB FOR QUIZLET	04/05/2023	136.76	352866	04/07/2023
	Vendor Total:	169.74		

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MAUSETH, TONYA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR PASSION CLASS DRUMMINP UP WORKBOOK & TEA	09/14/2022	98.75	349383	09/16/2022
	Vendor Total:	98.75		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR STEDI COURSE	11/17/2022	39.95	350624	11/18/2022
	Vendor Total:	39.95		
<hr/>				
MCCLELLAN, ALANA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CDL PERMIT TEST	02/06/2023	39.00	351933	02/10/2023
CDL WITHHOLDING REIMB	05/24/2023	500.00	353864	05/26/2023
	Vendor Total:	539.00		
<hr/>				
MCDOWELL, KIM (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB FORM IMPLEMENTING POSITIVE BEHAVIOR I	03/06/2023	274.50	352418	03/10/2023
	Vendor Total:	274.50		
<hr/>				
MCGRAW-HILL LLC LOCKBOX 71545 CHICAGO IL 60694-1545				
PO NUMBER 2202239 SHIPPING ON BOOK	07/12/2022	13.48	348409	07/14/2022
Connecting Math Concepts workbooks	07/25/2022	1,390.73	348614	07/28/2022
Number Worlds workbooks	07/25/2022	13,537.15	348614	07/28/2022
Connecting Math workbooks	07/25/2022	962.04	348614	07/28/2022
Math workbooks for Christian Colonel @ HHS	09/01/2022	806.15	349151	09/02/2022
Textbooks	09/12/2022	7,168.55	349384	09/16/2022
Math materials for Brandi Schuelke @ CHS SPED	09/19/2022	951.59	349545	09/23/2022
Connecting Math workbooks for Christian Colonel	10/03/2022	328.68	349794	10/07/2022
Teacher manuals for Shelly Humphreys @ HMS	10/07/2022	448.35	349915	10/14/2022
Math workbooks for Jacqueline Weir @ PO SPED	04/24/2023	1,168.68	353298	04/28/2023
	Vendor Total:	26,775.40		
<hr/>				
MCKEES PET & GARDEN CENTERS 130 EVANS LANE CHUBBUCK ID 83202				
Science Supplies	09/13/2022	100.00	349385	09/16/2022
CTE - PHS - NR - Aquaculture supplies	12/09/2022	148.13	351119	12/16/2022
CTE PHS NR supplies	04/19/2023	17.08	353113	04/21/2023
	Vendor Total:	265.21		
<hr/>				
MCLAUGHLIN, TRINA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/04/2022	69.98	350493	11/11/2022
	Vendor Total:	69.98		
<hr/>				
MCMURTRY, HEAVEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/17/2022	26.06	38575	08/19/2022
MILEAGE	05/01/2023	8.64	39131	05/05/2023
MILEAGE	05/08/2023	1.44	39145	05/12/2023
	Vendor Total:	36.14		
<hr/>				
MCU SPORTS INC. 822 WEST JEFFERSON BOISE ID 83702				
Volleyball and Basketball Scorebooks	10/17/2022	43.91	350029	10/21/2022
	Vendor Total:	43.91		
<hr/>				
MEADOR, KENDRA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR STEDI COURSE	11/17/2022	39.95	350625	11/18/2022
MILEAGE	03/06/2023	29.82	352419	03/10/2023
MILEAGE	04/05/2023	24.48	352867	04/07/2023
MILEAGE	05/02/2023	27.90	353397	05/05/2023
MILEAGE	06/05/2023	62.16	354131	06/08/2023

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Vendor Total: 184.31

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MEADOW GOLD DAIRY - BOISE PO BOX 31001-2833 PASADENA CA 91110-2833

Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNE MILK	07/07/2022	14,737.83	38516	07/14/2022
MILK FOR THE MONTHY OF JULY	08/03/2022	13,423.22	38545	08/05/2022
MILK FROM 8/08/22-8/29/22	09/15/2022	23,969.63	38645	09/16/2022
MILK 8/25-9/29/22	10/05/2022	42,718.39	38706	10/07/2022
MILK	11/04/2022	42,689.90	38787	11/11/2022
MILK	12/09/2022	34,781.48	38859	12/16/2022
MILK DEC 2022	01/11/2023	21,312.78	38897	01/13/2023
MILK FOR JAN	02/08/2023	42,909.96	38960	02/10/2023
MILK	03/06/2023	38,970.60	39022	03/10/2023
MILK	04/17/2023	29,705.00	39102	04/21/2023
MILK	05/10/2023	40,376.86	39144	05/12/2023
Milk Bid	06/06/2023	1,144.13	39222	06/08/2023
MILK	06/06/2023	34,336.70	39222	06/08/2023
	Vendor Total:	381,076.48		

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

MILEAGE	10/10/2022	106.28	349916	10/14/2022
MILEAGE	11/09/2022	88.98	350494	11/11/2022
MILEAGE	03/13/2023	215.94	352541	03/17/2023
MILEAGE	04/25/2023	92.22	353299	04/28/2023
MILEAGE	05/23/2023	99.48	353865	05/26/2023
MILEAGE	06/05/2023	58.44	354132	06/08/2023
	Vendor Total:	661.34		

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MECHANICAL SOLUTIONS CORPORATION 336 EAST BONNEVILLE STREET POCATELLO ID 83201

BID AWARD - HVAC	07/06/2022	279,632.50	348336	07/07/2022
BID AWARD - HVAC	09/08/2022	206,967.50	349279	09/09/2022
5475M CHS FREEZE REPAIR	09/12/2022	967.92	38647	09/16/2022
5374M CENTRAL KITCHEN WALK IN	09/12/2022	105.00	38647	09/16/2022
REMOVE AND DISPOSE OF EXISTING TANE ROOFTOP UNIT	09/19/2022	15,550.00	349546	09/23/2022
HVAC UNIT ROOFTOP	10/12/2022	22,350.00	349917	10/14/2022
5082M SYRINGA SWITCH FOR RM #4	12/02/2022	33.00	350976	12/09/2022
BID AWARD - Exhaust System Upgrade	12/12/2022	184,086.25	351120	12/16/2022
INSTALL HVAC NEW CONCESSIONS BUILDING	04/03/2023	29,450.00	352868	04/07/2023
	Vendor Total:	739,142.17		

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MECHLING, JULIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	06/01/2023	11.82	39197	06/02/2023
	Vendor Total:	11.82		

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MELLO SMELLO LLC PO BOX 9438 MINNEAPOLIS MN 55440-9438

25389S - PAPER BAGS	05/16/2023	655.72	39161	05/19/2023
	Vendor Total:	655.72		

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MEN'S HEALTH PO BOX 6093 HARLAN IA 51593-1593

PHS MEN'S HEALTH SUBSCRIPTION	07/07/2022	25.97	348410	07/14/2022
	Vendor Total:	25.97		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR ASHA RENEWAL	10/05/2022	225.00	349795	10/07/2022
MILEAGE	11/08/2022	11.71	350495	11/11/2022
RIEMB FOR SLP LICENSE	03/01/2023	80.00	352269	03/03/2023
MILEAGE	03/13/2023	10.44	352542	03/17/2023
MILEAGE	06/05/2023	31.56	354133	06/08/2023
	Vendor Total:	358.71		
<hr/>				
MENDEZ, MARIBEL (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE	08/08/2022	116.40	348810	08/12/2022
	Vendor Total:	116.40		
<hr/>				
METCALF, BRYCE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE PHYSICS SILVER STATE CONF	09/01/2022	701.51	349152	09/02/2022
	Vendor Total:	701.51		
<hr/>				
MICHAEL E BRESHEARS 1159 S. BROADWAY ST BLACKFOOT ID 83221				
CDL SKILLS TEST	10/12/2022	150.00	349919	10/14/2022
CDL SKILLS TEST H.G.	10/13/2022	150.00	349918	10/14/2022
	Vendor Total:	300.00		
<hr/>				
MICHAEL LOPEZ (Employee Payment - Address is exempt from reporting on public documents)				
MEDICAL-BCI MAY BILLING	04/25/2023	32.50	353300	04/28/2023
DENTAL-BCI MAY BILLING	04/25/2023	5.50	353300	04/28/2023
	Vendor Total:	38.00		
<hr/>				
MICHELLE CRANDALL 8007 W BUCKSKIN RD POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	05/25/2023	40.49	39181	05/26/2023
	Vendor Total:	40.49		
<hr/>				
MICHELLE THOMAS 813 CANAL STREET CHUBBUCK ID 83202				
STUDENT LUNCH ACCOUNT REFUNDS	03/03/2023	16.20	39023	03/10/2023
	Vendor Total:	16.20		
<hr/>				
MIDGLEY-HUBER, INC. PO BOX 30015 SALT LAKE CITY ID 84130				
4654M PHS HVAC CIP VFD	07/07/2022	2,775.00	348411	07/14/2022
5261M PHS MOTOR ODP	11/08/2022	1,275.25	350496	11/11/2022
PHS Auditorium HVAC	06/01/2023	39,270.00	353974	06/02/2023
	Vendor Total:	43,320.25		
<hr/>				
MILLER, JORDAN (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE OPEN UP RESOURCES MATH CONFERENCE	07/05/2022	922.80	348337	07/07/2022
	Vendor Total:	922.80		
<hr/>				
MILLER, NICOLE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE PASSPORTS AND PASSAGES CONF-HAILEY	06/12/2023	408.90	354252	06/15/2023
	Vendor Total:	408.90		
<hr/>				
MILLER, PAULA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/02/2022	82.75	350342	11/04/2022
MILEAGE	02/07/2023	80.64	351934	02/10/2023



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Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE STRENGTHENING FAMILIES CONFERENCE	03/28/2023	371.50	352715	03/31/2023
MILEAGE	06/05/2023	56.88	354134	06/08/2023
	Vendor Total:	591.77		
<hr/>				
MINDWISE INNOVATIONS 270 BRIDGE ST SUITE 205 DEDHAM MA 02026				
counseling	01/19/2023	300.00	351721	01/27/2023
	Vendor Total:	300.00		
<hr/>				
MINER, BRENDA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE VISIBLE	08/03/2022	178.00	348681	08/05/2022
	Vendor Total:	178.00		
<hr/>				
MINERT & ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680				
PRE EMPLOYMENT DRUG TESTING FEE	09/13/2022	73.00	349386	09/16/2022
COLLECTION FEE/DOT DRUG TEST	11/02/2022	73.00	350343	11/04/2022
RANDOM DOT DRUG TEST /NDOT DRUG TEST	11/11/2022	166.00	350626	11/18/2022
DOT DRUG TEST/PRE-EMPLOYMENT TEST	01/24/2023	156.00	351701	01/27/2023
	Vendor Total:	468.00		
<hr/>				
MIRON, DEANNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR SLP LICENSE	12/06/2022	80.00	350977	12/09/2022
REIMB FOR ASHA SLP RENEWAL	01/04/2023	253.00	351299	01/06/2023
REIMB FOR INK AT WALMART	02/01/2023	52.46	351791	02/03/2023
	Vendor Total:	385.46		
<hr/>				
MISTIE MACHEN 4916 YAKINMA ST POCATELLO ID 83204				
LUNCH ACCOUNT REFUND	09/27/2022	46.70	38681	09/30/2022
	Vendor Total:	46.70		
<hr/>				
MITCHELL FURNITURE SYSTEMS INC. PO BOX 1156 MILWAUKEE WI 53201				
5412M INDAIN HILLS KEY FOR TABLE	12/02/2022	136.24	350813	12/02/2022
	Vendor Total:	136.24		
<hr/>				
MITTON, DERK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR SUPPLIES	02/07/2023	318.32	351935	02/10/2023
	Vendor Total:	318.32		
<hr/>				
MOLD BUSTERS UTAH/IDAHO LLC 3547 W 6100 S WELLSVILLE UT 84339				
6579M HHS MOLD AIR TESTING	02/08/2023	239.00	351936	02/10/2023
6579M HHS MOLD DRY-FOG TREATMENT	02/08/2023	1,000.00	351936	02/10/2023
	Vendor Total:	1,239.00		
<hr/>				
MONICA C STEPHENSON 660 EAST CEDAR STREET POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	06/06/2023	258.04	39223	06/08/2023
	Vendor Total:	258.04		
<hr/>				
MONROE FENCE INC. 1730 W QUINN ROAD #562 POCATELLO ID 83202				
3973M SHOP SUPPLIES GA TIES	07/05/2022	80.00	348338	07/07/2022
5893M ED CENTER REAR GATE WHEELS	01/25/2023	96.00	351702	01/27/2023
	Vendor Total:	176.00		

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MORETON & COMPANY P.O. BOX 191030 BOISE ID 83719

Transaction Description	Transaction Date	Amount	Check #	Check Date
RENEWAL-COMMERCAIL PACKAGE ICRMP	07/05/2022	510,593.00	348339	07/07/2022
CHUBB GROUP RENEWAL FIDUCIARY LIABILITY	07/05/2022	440.00	1058	07/07/2022
5960M RENEWAL CONTRACTORS LICENSE BOND	11/15/2022	250.00	350627	11/18/2022
ICRMP ENDORSEMENT CTE BUILDING ADD	12/14/2022	5,870.00	351121	12/16/2022
RENEWAL POLICY -CONSULTING /P&C	06/05/2023	3,000.00	354135	06/08/2023
	Vendor Total:	520,153.00		

MORRELL, TERI (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR EASY CBM SUBSCRIPTION	09/01/2022	49.99	349153	09/02/2022
CREIT REIMB SOCAIL SKILLS & WHY AREN'T FALL 2022	01/23/2023	180.00	351703	01/27/2023
	Vendor Total:	229.99		

MORRIS, JULIE (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE TRANSITION INSTITUTE	11/01/2022	398.18	350344	11/04/2022
TRAVEL EXPENSE STATE DEPARTMENT OF EDUCATION TOUR	02/08/2023	506.90	351937	02/10/2023
	Vendor Total:	905.08		

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

3683M ELLIS REPLACE BEARING IN OLD SPRINKLER HEAD	07/07/2022	29.46	348412	07/14/2022
7035M PHS SPRINKLER START UPS	06/01/2023	8.29	354136	06/08/2023
	Vendor Total:	37.75		

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

REIMB FOR CDL COMPLETED 2/3/23	02/07/2023	500.00	351938	02/10/2023
	Vendor Total:	500.00		

MOUNTAIN ALARM PO BOX 12487 OGDEN UT 84412-2487

4901M MONTHLY MONITORING FIRE ALARM & SECURITY	07/06/2022	1,259.00	348340	07/07/2022
5009M MONITORING OF SECURITY SYSTEM	08/02/2022	1,259.00	348682	08/05/2022
5358M MONITORING OF FIRE ALARMS AND SECURITY SYSTE	09/01/2022	1,259.00	349154	09/02/2022
5498M INSTALL DIALERS IN ALL SCHOOLS	09/26/2022	3,819.00	349658	09/30/2022
5612M MONITORING FIRE ALARM	10/03/2022	1,259.00	349796	10/07/2022
5817M MOUNTAIN ALARM	11/02/2022	1,259.00	350345	11/04/2022
6227M MONITORING FIRE ALARM & SECURITY SYSTEM	12/05/2022	1,233.00	350978	12/09/2022
6249M MONITORING & FIRE ALARM	01/11/2023	1,233.00	351457	01/13/2023
6420M MONITORING FIRE ALARMS & SECURITY SYSTEM	02/07/2023	1,233.00	351939	02/10/2023
6728M MONTLY MONITORING FIRE ALARM & SECURITY SYS	03/01/2023	1,233.00	352270	03/03/2023
6932M MONITORING OF FIRE ALARM AND SERCURITY SYSTE	04/05/2023	1,233.00	352869	04/07/2023
6834M PV-TECH BURGLAR ALARM INSTA PARTS	04/20/2023	422.15	353114	04/21/2023
6846M MONTHLY MONITORING FIRE ALARMS AND SECURITY	05/02/2023	1,233.00	353398	05/05/2023
7310M MONITORING FIR ALARM & SECURITY SYSTEMS	06/06/2023	1,233.00	354137	06/08/2023
	Vendor Total:	19,167.15		

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

5th Grade Mountain Math - Gulden	04/12/2023	99.95	352997	04/14/2023
	Vendor Total:	99.95		

MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO ID 83202

3241M CHS SPRINLKER LABOR	07/06/2022	384.37	348341	07/07/2022
4499M PHS LANDSCAPING	07/06/2022	4,132.50	348341	07/07/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3243M HMS SPRINKLER REPAIRS	07/07/2022	536.50	348413	07/14/2022
4626M PHS SPRINKLER LABOR	07/07/2022	115.00	348413	07/14/2022
4908M HMS TEMPORARY 12 FENCE RENTAIL JUNE	07/11/2022	108.00	348413	07/14/2022
3245M HHS REPAIR BROKEN LINES FROM FIBER OPTICS	07/13/2022	345.00	348490	07/21/2022
3247M HMS SPRINKER REPAIRS BROKEN LATERAL LINES	08/01/2022	230.00	348683	08/05/2022
4738M FMS LABOR SPRINKLER REPAIRS	08/01/2022	432.40	348683	08/05/2022
4638M FMS SPRINKLER LABOR REPAIRS	08/01/2022	517.50	348683	08/05/2022
5012M HMS FENCE RENTAL JULY	08/08/2022	108.00	348811	08/12/2022
5051M HMS SPRINKLERS PARTS	08/09/2022	2,548.75	348811	08/12/2022
3992M CHS MOUNTAIN SHADOWS	08/09/2022	4,892.03	348811	08/12/2022
4646M HHS SPRINKLERS	08/17/2022	9,100.62	348915	08/19/2022
5056M INDIAN HILLS SPRINKLER REPAIR	08/22/2022	2,396.35	349058	08/26/2022
4976M LINCOLN SPRINKLER REPAIR	08/22/2022	216.33	349058	08/26/2022
5068M JEFFERSON SPRINKLER REPAIR	08/22/2022	373.75	349058	08/26/2022
3994M LINCOLN SPRINKLERS REPAIR	08/22/2022	5,926.09	349058	08/26/2022
5285M TYHEE SPRINKLER REPAIRS	09/02/2022	483.02	349280	09/09/2022
5283M WILCOX SPRINKLER REPAIRS	09/02/2022	582.50	349280	09/09/2022
5280M IMS SPRINKLER REPAIRS PARTS	09/02/2022	520.17	349280	09/09/2022
5362M HMS TEMPORARY 12 FENCE PANEL RENTAL	09/02/2022	108.00	349280	09/09/2022
4986M HHS LABOR & SUPPLIES FOR SPRINKLER REPAIRS	09/23/2022	787.20	349659	09/30/2022
5430M GATE WAY LABOR FOR SPRINKLER REPAIR	09/23/2022	451.25	349659	09/30/2022
4988M CHS SCOREBOARD SPRINKLER REPAIR	09/27/2022	6,307.96	349659	09/30/2022
4982M LINCOLN SPRINKLER PARTS	09/28/2022	7,359.62	349659	09/30/2022
5066M HMS SPRINKLER PARTS	09/28/2022	14,688.61	349659	09/30/2022
5614M HMS SOD AREA PREEPED & SOD INSTALLED	10/03/2022	7,000.00	349797	10/07/2022
5616M HMS ATHLETIC FACILITY	10/05/2022	794.70	349797	10/07/2022
4980M FMS REPAIR SPRINKLER LINES	10/11/2022	3,574.08	349920	10/14/2022
5289M JEFFERSON SPRINKLER REPAIR	10/11/2022	975.36	349920	10/14/2022
4990M FMS SPRINKLERS REPAIR	10/11/2022	967.50	349920	10/14/2022
4993M SYRINGA REPAIR BRDEN MAINLINE @ METER	11/01/2022	687.50	350346	11/04/2022
5858M HMS TEMPORARY 12" FENCE OCTOBER	11/02/2022	108.00	350346	11/04/2022
5439M HHS SPRINKLER REPAIR	11/02/2022	3,059.04	350346	11/04/2022
5852M HHM SPRINKLER REPAIR	11/09/2022	442.55	350497	11/11/2022
4995M HMS SPRINKLER REPAIR	11/09/2022	352.50	350497	11/11/2022
5606M HMS LEADS INSTALLED IN SCOREBOARD AREA	11/15/2022	2,860.00	350628	11/18/2022
5974M HMS TEMPORARY FENCE PANEL RENTAL NOV	12/05/2022	108.00	350979	12/09/2022
6247M HMS TEMPORARY FENCE	01/09/2023	108.00	351458	01/13/2023
6580M HMS 12' FENCE PANEL RENTAL	02/08/2023	108.00	351940	02/10/2023
6730M HHS TEMPORARY 12 FENCE PANEL RENTAL	03/08/2023	108.00	352420	03/10/2023
7225M HMS TEMPORARY FENCE PANEL RENTAL	05/08/2023	288.00	353551	05/12/2023
6528M JEFFERSON SPRINKLER SYSTEM	05/17/2023	1,546.25	353678	05/19/2023
6526M HHS SPRINKLER	05/17/2023	1,835.00	353678	05/19/2023
6946M - HHS FENCE/REPL CK #352998	06/06/2023	96.00	354138	06/08/2023
	<b>Vendor Total:</b>	<b>88,670.00</b>		

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**MOUNTAIN VIEW EVENT CENTER 1567 WAY TO GRACE AVE POCATELLO ID 83201**

MEC MOUNTAIN VIEW EVENT CENTER	09/12/2022	45.00	349387	09/16/2022
MOUNTAIN VIEW EVENT CENTER 2 COURTS 10/12/22	10/17/2022	45.00	350030	10/21/2022
FMS TRYOUTS JANUARY 3/4/5	01/04/2023	360.00	351300	01/06/2023
	<b>Vendor Total:</b>	<b>450.00</b>		

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**MOUNTAIN VIEW FAMILY MEDICINE, INC 2006 BIRDIE THOMPSON DR POCATELLO ID 83201**

DOT PHYSICAL	10/04/2022	125.00	349798	10/07/2022
	<b>Vendor Total:</b>	<b>125.00</b>		

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**MOUNTAIN VIEW HOSPITAL    ATTN EDUCATION DEPARTMENT    IDAHO FALLS ID 83404**

Transaction Description	Transaction Date	Amount	Check #	Check Date
HEARTSAVER CLASS/ONLINE COURSE	09/13/2022	645.00	349388	09/16/2022
MOUNTAIN VIEW HOSPITAL	09/13/2022	50.00	349388	09/16/2022
K-12 ECARDS 9-120-2022	09/14/2022	50.00	349388	09/16/2022
MOUNTAIN VIEW HOSPITAL	12/01/2022	50.00	350814	12/02/2022
HEARTSAVER K-12 CARDS	01/10/2023	215.00	351459	01/13/2023
HEARTSAVER INSTRUCTOR CLASSES	01/18/2023	430.00	351561	01/20/2023
HS K-12 SCHOOLS 1/21/23	02/01/2023	80.00	351792	02/03/2023
HS PED FA CPR AED ECARDS 7/26-7/28/22	02/16/2023	260.00	352028	02/17/2023
HEARTSAVER K12 ECARDS 10/22	02/16/2023	45.00	352028	02/17/2023
HS K12 ECARDS 2/25/23	03/06/2023	30.00	352421	03/10/2023
HS PEDIATRIC FA CPR AED	04/20/2023	200.00	353115	04/21/2023
	<b>Vendor Total:</b>	<b>2,055.00</b>		

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**MOUNTAIN WEST EQUIPMENT LLC    2001 N WOODRUFF AVE    IDAHO FALLS ID 83401**

4625M AMS FORKLIFT RENTAL	07/06/2022	3,269.00	348342	07/07/2022
BACKHOE LOADER	03/09/2023	43,500.00	352422	03/10/2023
6778M SHOP BACKHOE BUCKET	06/01/2023	3,422.00	353975	06/02/2023
	<b>Vendor Total:</b>	<b>50,191.00</b>		

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**MOUNTAIN WEST RADIATOR & REPAIR    1645 NORTH MAIN STREET    POCATELLO ID 83201**

4963M SHOP LAWN MOWER RADIATOR REPAIR	08/10/2022	35.00	348812	08/12/2022
5062M TRUCK 3 SHOP REPAIR LEAK	09/13/2022	115.00	349389	09/16/2022
5676M SHOP TRUCK 25 NEW RADIATOR	10/10/2022	290.00	349921	10/14/2022
	<b>Vendor Total:</b>	<b>440.00</b>		

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**MOUNTAIN WEST WATERWORKS LLC    1168 N 4708 W    REXBURG ID 83440**

4906M TYHEE MONTHLY LICENSE & SAMPLE FEE MAY & JUN	07/07/2022	350.00	348414	07/14/2022
5013M TYHEE MONTHLY LICENSE AND SAMPLE FEE	08/08/2022	175.00	348813	08/12/2022
5372M MONTHLY LICENSE SAMPLE FEE	09/12/2022	175.00	349390	09/16/2022
5624M TYHEE WELL MONTHY CONTRACT FEE	10/11/2022	175.00	349922	10/14/2022
5959M TYHEE WATER OCT 2022 MONTHY LICENSE & SAMPLE	11/16/2022	302.50	350629	11/18/2022
6230M - TYHEE OCT 22 LICENSE/SAMPLE FEE	12/06/2022	245.00	350980	12/09/2022
6406M TYHEE WELL DEC LICENSE FEE/WELL SAMPLE FEE	01/18/2023	2,422.50	351562	01/20/2023
6587M TYHEE MONTHLY LICENSE AND SAMPLE FEE	02/13/2023	245.00	352029	02/17/2023
6735M TYHEE FEB 2023 MONTHLY LICENSE AND SAMPLE FE	03/13/2023	245.00	352543	03/17/2023
6945M TYHEE MONTLY LICENSE AND SAMPLE FEE	04/14/2023	245.00	353116	04/21/2023
7231N TYHEE WELL APRIL LICENSE AND SAMPLE FEE	05/19/2023	245.00	353866	05/26/2023
	<b>Vendor Total:</b>	<b>4,825.00</b>		

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**MOUNTAINLAND SUPPLY CO    PO BOX 127    OREM UT 84059-0127**

4879M ED CENTER IRON COVER	07/13/2022	39.06	348491	07/21/2022
4883M JEFFERSON MAINLINE VALVE REPLACEMENT	07/19/2022	882.02	348491	07/21/2022
4884M JEFFERSON 6 FOOT VALUE BOX SLIP SECTION	07/25/2022	254.69	348615	07/28/2022
4893M HHS PART NEEDED TO COMPLETE VENT	08/08/2022	15.13	348814	08/12/2022
4897M FMS ROOM 207 SINKS	08/09/2022	12.56	348814	08/12/2022
5397M LEWIS & CLARK REPAIR POOL DRAINS	10/10/2022	50.99	349923	10/14/2022
5921M REPLACE METER LID/ADAPTOR CAP	11/11/2022	47.25	350630	11/18/2022
5173M TECH CENTER RUBBER REPAIR KIT	12/05/2022	87.27	350981	12/09/2022
5173M TECH CENTER REPAIR KIT	12/08/2022	249.09	350981	12/09/2022
5173M TECH CENTER	12/08/2022	- 249.09	350981	12/09/2022
6898M PV TECH TOOLS FOR SINK INSTALL	05/01/2023	299.99	353399	05/05/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6894M PV TECH SUPPLIES FOR SINK INSTALL	05/01/2023	71.73	353399	05/05/2023
6894M PVT INSTALL SINK	05/08/2023	56.11	353552	05/12/2023
	Vendor Total:	1,816.80		

## MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201

HP LASER JER TONER/HP 26A TONER	07/13/2022	113.00	348492	07/21/2022
ink for Shelley Lish @ HMS	07/18/2022	168.00	348492	07/21/2022
Printer cartridges / Admin	08/10/2022	133.00	348815	08/12/2022
Ink	08/15/2022	758.00	348916	08/19/2022
CTE - Perkins supplies	08/15/2022	436.00	348916	08/19/2022
Office Supplies	08/18/2022	143.00	349059	08/26/2022
HP LASERJET PRO REMANUFACTURED TONER CART	08/19/2022	49.00	349059	08/26/2022
BUSINESS OFFICE SUPPLIES	08/23/2022	170.00	349059	08/26/2022
toner cartridges	08/23/2022	113.00	349059	08/26/2022
Printer Cartridges - English	08/24/2022	980.98	349059	08/26/2022
CTE - CTS - FIRE service call	09/01/2022	75.00	349155	09/02/2022
Printer Cartridge - Forgn. Lang.	09/01/2022	98.00	349155	09/02/2022
Teacher Supplies	09/01/2022	49.00	349155	09/02/2022
Printer Toner Cartridges	09/02/2022	1,231.92	349281	09/09/2022
Math teacher supplies	09/08/2022	59.00	349281	09/09/2022
Bursar Supplies	09/08/2022	60.00	349281	09/09/2022
toner cartridge	09/08/2022	128.00	349281	09/09/2022
Library color toner	09/08/2022	260.00	349281	09/09/2022
Printer Cartridges	09/13/2022	690.00	349391	09/16/2022
Printer cartridges	09/13/2022	165.99	349391	09/16/2022
Printer Cartridge - Health	09/13/2022	49.99	349391	09/16/2022
Printers	09/13/2022	800.00	349391	09/16/2022
COPY CENTER SUPPLIES	09/13/2022	276.00	349391	09/16/2022
Main Office	09/13/2022	590.00	349391	09/16/2022
toner cartridge	09/14/2022	49.00	349391	09/16/2022
Printer	09/14/2022	200.00	349391	09/16/2022
Printer Ink for Library	09/14/2022	267.00	349391	09/16/2022
Ink for V.O.I.C.E.	09/14/2022	455.00	349391	09/16/2022
CTE - PHS - Business - toner	09/19/2022	862.00	349547	09/23/2022
Ink Cartridge Refill	09/19/2022	342.00	349547	09/23/2022
LINCOLN ECC PRINTER INK	09/20/2022	205.00	349547	09/23/2022
Copy Repair Visit	09/23/2022	90.00	349660	09/30/2022
Printer Cartridge	09/23/2022	579.98	349660	09/30/2022
CTE - PHS - NR	09/23/2022	600.00	349660	09/30/2022
toner cartridge	09/23/2022	98.00	349660	09/30/2022
Ink cartridge for Amber Creason @ CHS SPED	09/28/2022	48.00	349660	09/30/2022
CTE - HHS FCS toner	09/28/2022	300.00	349660	09/30/2022
CTE - CHS - toner	09/28/2022	1,282.00	349660	09/30/2022
CTE - CHS - Med Asst	09/28/2022	431.00	349660	09/30/2022
CTE - CHS - Rehab Services - Toner	09/28/2022	225.00	349660	09/30/2022
CTE - CHS - FCS - Toner	09/28/2022	267.00	349660	09/30/2022
Band	10/03/2022	400.00	349799	10/07/2022
ink cartridge for Lonnie Ahlquist @ HHS SPED	10/07/2022	49.00	349924	10/14/2022
Classroom Supplies	10/07/2022	58.00	349924	10/14/2022
CTE - Center - Plotter paper	10/10/2022	190.00	349924	10/14/2022
Ink	10/11/2022	202.00	349924	10/14/2022
Teacher Supplies	10/13/2022	196.00	350031	10/21/2022
Printer Cartridge	10/17/2022	49.00	350031	10/21/2022
HP LASERJET PRO/HP 26A LASERJET PRO	10/19/2022	113.00	350031	10/21/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Science Supplies	10/21/2022	59.00	350200	10/28/2022
CTE - PHS - FCS Toner	10/21/2022	49.00	350200	10/28/2022
Art Supplies	10/21/2022	118.00	350200	10/28/2022
Printer Cartridge	10/21/2022	147.00	350200	10/28/2022
Counselors Printers	10/21/2022	698.00	350200	10/28/2022
PRINT ROOM SUPPLIES	10/24/2022	343.00	350200	10/28/2022
HP LASERJET PRO	10/26/2022	113.00	350200	10/28/2022
ink cartridge for Rebecca Turner @ HMS SPED	11/01/2022	49.00	350347	11/04/2022
Printer cartiridges	11/01/2022	532.00	350347	11/04/2022
Ink cartridge for Rebecca Anderson @ Tyhee SPED	11/01/2022	64.00	350347	11/04/2022
Toner Cartridges	11/01/2022	360.00	350347	11/04/2022
CTE - HHS -Animal Science	11/01/2022	75.00	350347	11/04/2022
CTE - CHS - Rehab Services toner	11/01/2022	225.00	350347	11/04/2022
Printer	11/01/2022	325.00	350347	11/04/2022
Ink cartridge for Cameron England @ L&C SPED	11/01/2022	49.00	350347	11/04/2022
teacher supplies	11/01/2022	59.00	350347	11/04/2022
Printer cartridge	11/01/2022	177.00	350347	11/04/2022
Printer Cartridges	11/01/2022	240.00	350347	11/04/2022
Ink Cartridge Replacements	11/01/2022	245.00	350347	11/04/2022
Printer cartridges	11/01/2022	441.00	350347	11/04/2022
Toner for Kim BeasonSchmidt @ L.I.N.C. @ ISU	11/01/2022	64.00	350347	11/04/2022
Pottery Class Supplies	11/01/2022	178.00	350347	11/04/2022
Ink cartridges for SPED Dept	11/01/2022	1,347.00	350347	11/04/2022
printer cartridges	11/03/2022	294.00	350498	11/11/2022
toner cartridges	11/03/2022	162.00	350498	11/11/2022
Ink	11/08/2022	348.00	350498	11/11/2022
Ink Cartridge	11/08/2022	64.00	350498	11/11/2022
Math Teacher Supplies	11/11/2022	59.00	350631	11/18/2022
Print Cartridges	11/11/2022	196.00	350631	11/18/2022
Office Supplies	11/11/2022	59.00	350631	11/18/2022
CTE - PHS - Culinary printer repair	11/11/2022	150.00	350631	11/18/2022
AG Teacher Supplies	11/11/2022	600.00	350631	11/18/2022
Printer Cartridges for Office	11/11/2022	282.00	350631	11/18/2022
Social Studies Teacher Supplies	11/11/2022	59.00	350631	11/18/2022
Printer Cartridge	11/16/2022	84.00	350631	11/18/2022
Printer Cartridges / Art	11/16/2022	625.00	350631	11/18/2022
Band Teacher Supplies	11/16/2022	69.00	350631	11/18/2022
ink for Angie Lawless @ HHS SPED	11/16/2022	49.00	350631	11/18/2022
Admin Printer	11/16/2022	349.00	350631	11/18/2022
Printer Cartridge	12/01/2022	204.98	350815	12/02/2022
Printer Items	12/01/2022	188.99	350815	12/02/2022
CTE - CTS - Law toner	12/02/2022	75.00	350982	12/09/2022
Print Room Supplies	12/02/2022	230.00	350815	12/02/2022
Printer Cartridge - Math	12/02/2022	98.00	350815	12/02/2022
Ink for Printers	12/02/2022	158.00	350982	12/09/2022
Ink Cartridge for Colleen Settell @ CHS SPED	12/02/2022	49.00	350982	12/09/2022
Ceramic Supplies	12/09/2022	118.00	351122	12/16/2022
toner for Katherine Blythe @ CHS SPED	12/09/2022	55.00	351122	12/16/2022
Printer Cartridges	12/09/2022	537.00	351122	12/16/2022
Printer Cartridge	12/09/2022	162.00	351122	12/16/2022
CTE - HHS FCS toner	12/09/2022	300.00	351122	12/16/2022
Printer cartridge	12/12/2022	99.00	351122	12/16/2022
Ink	12/12/2022	342.00	351122	12/16/2022
Cartridges	12/12/2022	744.00	351122	12/16/2022
Ink cartridges	12/12/2022	1,007.00	351122	12/16/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Printer Cartridge	01/06/2023	241.00	351460	01/13/2023
Ink Cartridge for Trent Seamons @ HHS SPED	01/06/2023	75.00	351460	01/13/2023
Ink Cartridge	01/10/2023	49.00	351460	01/13/2023
Printer Cartridges	01/17/2023	142.00	351563	01/20/2023
ink for Darcy Barnes @ PHS SPED	01/18/2023	49.00	351563	01/20/2023
Ink	01/18/2023	203.00	351563	01/20/2023
CTE - PHS - NR - Toner	01/18/2023	450.00	351563	01/20/2023
Printer Cartridge	01/18/2023	79.00	351563	01/20/2023
Teacher Supplies	01/18/2023	69.00	351563	01/20/2023
Toner Cartridge	01/19/2023	49.00	351704	01/27/2023
ink cartridge for Amber Creason @ CHS SPED	01/19/2023	59.00	351704	01/27/2023
toner cartridges	01/23/2023	221.00	351704	01/27/2023
Color Printer Cartridges	01/23/2023	400.00	351704	01/27/2023
Teacher Supplies	01/25/2023	280.00	351704	01/27/2023
Refill Ink Cartridge	01/25/2023	64.00	351704	01/27/2023
CTE - PHS FCS - toner	01/25/2023	98.00	351704	01/27/2023
Office Supplies	01/25/2023	478.00	351704	01/27/2023
Print Cartridge	01/25/2023	98.00	351704	01/27/2023
Printer Cartridge	01/25/2023	135.00	351704	01/27/2023
Attendance office supplies	01/25/2023	59.00	351704	01/27/2023
Print Cartridges	02/02/2023	147.00	351942	02/10/2023
Printer Cartridge	02/02/2023	89.99	351942	02/10/2023
toner cartridge	02/02/2023	133.00	351942	02/10/2023
toner cartridges	02/02/2023	113.00	351942	02/10/2023
Ink for Lisa Baker @ Irving SPED	02/02/2023	94.00	351942	02/10/2023
CTE - PHS - Engineering - Printer part	02/07/2023	134.00	351942	02/10/2023
Bursar office supplies	02/07/2023	59.99	351942	02/10/2023
Ink	02/17/2023	49.00	352175	02/24/2023
Office Supplies	02/17/2023	670.00	352175	02/24/2023
Service on Printer - Media Center	02/17/2023	75.00	352175	02/24/2023
Printer Cartidges	02/17/2023	720.00	352175	02/24/2023
Printer cartridges	02/17/2023	785.00	352175	02/24/2023
ink cartridge for Casey Oliver @ Ellis SPED rm 44	02/17/2023	64.00	352175	02/24/2023
Ink cartridge for VOICE @ ISU	02/17/2023	42.00	352175	02/24/2023
ink cartridge for Colleen Settell @ CHS SPED	02/17/2023	49.00	352175	02/24/2023
Ink Cartridge for Julie Morris @ VOICE @ ISU	02/17/2023	98.00	352175	02/24/2023
Printer Cartridges	02/17/2023	1,220.00	352175	02/24/2023
Printer Toner	02/22/2023	84.00	352175	02/24/2023
PRINT SHOP - POSTER INK	02/22/2023	193.00	352175	02/24/2023
ink for VOICE @ ISU Julie Morris	03/01/2023	238.00	352271	03/03/2023
Printers	03/01/2023	1,645.00	352271	03/03/2023
Printer Cartridge	03/01/2023	394.00	352271	03/03/2023
Ink Cartridges	03/01/2023	198.00	352271	03/03/2023
OFFICE SUPPLIES TONER CARTRIDGE	03/08/2023	124.00	352423	03/10/2023
Ink	03/08/2023	600.00	352423	03/10/2023
Treasurer	03/13/2023	100.00	352544	03/17/2023
toner cartridge	03/13/2023	177.00	352544	03/17/2023
Printer Cartridge	03/13/2023	294.00	352544	03/17/2023
CTE PHS Business - Toner	03/14/2023	633.00	352544	03/17/2023
Printer cartridges	03/14/2023	222.00	352544	03/17/2023
ink cartridge for Shelley Lish @ HMS SPED	03/14/2023	84.00	352544	03/17/2023
Printer Cartridge	03/28/2023	107.00	352716	03/31/2023
Printer Cartridges	03/28/2023	761.00	352716	03/31/2023
HP LaserJet 80X Print Cartridges	04/05/2023	360.00	352870	04/07/2023
Ink for Kayli Emmanuel @ IMS SPED	04/05/2023	99.00	352870	04/07/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Printer Cartridge	04/05/2023	59.00	352870	04/07/2023
ink cartridge for Angie Lawless @ HHS SPED	04/10/2023	59.00	352999	04/14/2023
CTE - CHS - Med Asst - Toner	04/10/2023	449.00	352999	04/14/2023
ink cartridge for Kim Lewis @ Greenacres SPED	04/10/2023	49.00	352999	04/14/2023
Math Supplies	04/10/2023	168.00	352999	04/14/2023
Ink	04/10/2023	650.00	352999	04/14/2023
Teacher Supplies	04/10/2023	246.00	352999	04/14/2023
yellow ink for Julie Morris VOICE @ ISU	04/10/2023	119.00	352999	04/14/2023
Ink for Lincoln ECC	04/10/2023	760.00	352999	04/14/2023
CTE Center - PERKINS - Toner	04/10/2023	449.00	352999	04/14/2023
Printer maintainence	04/10/2023	214.99	352999	04/14/2023
Printer Cartridges	04/10/2023	400.00	352999	04/14/2023
ink for Kim Beason Schmidt @ L.I.N.C. ISU Albion H	04/10/2023	308.00	352999	04/14/2023
ink cartridge for Rebecca Anderson @ Tyhee SPED	04/10/2023	64.00	352999	04/14/2023
Supplies	04/17/2023	207.00	353117	04/21/2023
Special Ed Class Supplies	04/17/2023	69.00	353117	04/21/2023
Classroom Supplies	04/18/2023	118.00	353117	04/21/2023
CTE - HHS - FCS - toner	04/19/2023	300.00	353117	04/21/2023
Printer Cartridge	04/19/2023	74.00	353117	04/21/2023
Print Cartridge	04/19/2023	75.00	353117	04/21/2023
SERVICE CALL FOR D.S. PRINTER	04/24/2023	75.00	353301	04/28/2023
Ink	04/24/2023	79.00	353301	04/28/2023
ink cartridges	04/26/2023	990.00	353301	04/28/2023
toner cartridge	05/01/2023	261.00	353400	05/05/2023
instructional supplies- printer cartridges	05/05/2023	510.00	353553	05/12/2023
ink for Colleen Settell @ CHS	05/05/2023	49.00	353553	05/12/2023
CTE - Toner for CHS Plotter	05/05/2023	1,857.00	353553	05/12/2023
Printer Cartridges	05/05/2023	929.98	353553	05/12/2023
Canon Cartridge 119	05/05/2023	49.00	353553	05/12/2023
Flex Supplies	05/05/2023	148.00	353553	05/12/2023
ink cartridge for Kathy Blythe @ CHS SPED	05/05/2023	55.00	353553	05/12/2023
Ink	05/05/2023	96.00	353553	05/12/2023
CTE - CHS - FCS - Toner	05/05/2023	898.00	353553	05/12/2023
CTE - EMT - toner	05/09/2023	75.00	353553	05/12/2023
CTE - FIRE - Toner	05/09/2023	179.98	353553	05/12/2023
Printer Cartridge	05/11/2023	475.00	353553	05/12/2023
Instruction Supplies	05/12/2023	79.00	353679	05/19/2023
Canon Image CLASS Printers	05/15/2023	2,000.00	353679	05/19/2023
CTE PHS FCS Culinary Toner	05/17/2023	449.00	353679	05/19/2023
Cartridge	05/17/2023	98.00	353679	05/19/2023
ink cartridges for SPED Ed Center Dept	05/17/2023	1,088.00	353679	05/19/2023
Office Supplies	05/17/2023	860.00	353679	05/19/2023
Printer Cartridge - Social Studies	05/17/2023	204.00	353679	05/19/2023
Canon (CRG-057) image CLASS Toner Cartridges	05/17/2023	1,090.00	353679	05/19/2023
Ink	05/22/2023	48.00	353867	05/26/2023
printer cartridge	05/23/2023	119.99	353867	05/26/2023
Ink cartridges	06/01/2023	588.95	353976	06/02/2023
CTE CHS - Toner - Med Asst	06/01/2023	184.00	353976	06/02/2023
Office Supplies	06/01/2023	177.00	353976	06/02/2023
Printer	06/01/2023	400.00	353976	06/02/2023
CTE - CHS - Business - Service Call on Plotter	06/05/2023	75.00	354139	06/08/2023
Toner Cartridge	06/06/2023	159.00	354139	06/08/2023
Cartridge	06/06/2023	77.99	354139	06/08/2023
CTE - Plotter ink	06/06/2023	2,813.00	354139	06/08/2023
printer cartridge	06/06/2023	49.00	354139	06/08/2023



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ink for Julie Morris @ VOICE/ISU	06/06/2023	138.00	354139	06/08/2023
	Vendor Total:	65,345.69		
<hr/>				
<b>MUCKERMAN, NICHOLAS</b> (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/12/2023	113.77	354253	06/15/2023
	Vendor Total:	113.77		
<hr/>				
<b>MULLETT, JACOB</b> (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IC USER GROUP	04/18/2023	25.85	353118	04/21/2023
	Vendor Total:	25.85		
<hr/>				
<b>MULLINS, SHELLI</b> (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB 2021-22 INSTRUCTION CAMP (COLLABORATI	08/01/2022	165.00	348685	08/05/2022
	Vendor Total:	165.00		
<hr/>				
<b>MULTI HEALTH SYSTEMS, INC.</b> C/O T60002 CHICAGO IL 60666-0512				
scoring forms for Diane Gaunt @ Lincoln	09/13/2022	966.21	349392	09/16/2022
Assessments for Diane Gaunt	10/26/2022	270.32	350201	10/28/2022
Testing assessments for Kimberly Lewis	12/02/2022	356.19	350816	12/02/2022
Testing assessments for psychs	01/04/2023	779.62	351301	01/06/2023
testing assessments for psychs	01/20/2023	950.00	351705	01/27/2023
	Vendor Total:	3,322.34		
<hr/>				
<b>MUSEUM OF IDAHO</b> 200 NORTH EASTERN AVENUE IDAHO FALLS ID 83402				
SUMMER PROGRAM MUSEUM FIELD TRIP	06/01/2023	280.00	353977	06/02/2023
	Vendor Total:	280.00		
<hr/>				
<b>MUSTANG TRANSPORTATION, LLC</b> 1986 HOOPES AVENUE IDAHO FALLS ID 83404				
TRIP 9393 HHS TO LAYTON UT WRESTLING	12/14/2022	2,500.00	351123	12/16/2022
	Vendor Total:	2,500.00		
<hr/>				
<b>MYERS ANDERSON ARCHITECTS, PLLC</b> 101 NORTH MAIN STREET POCATELLO ID 83204				
Bus Garage Expansion Drawings	01/24/2023	15,750.00	351706	01/27/2023
Bus Garage Expansion Drawings	02/16/2023	7,087.50	352030	02/17/2023
Bus Garage Expansion Drawings	03/08/2023	6,378.75	352425	03/10/2023
ARCHITECT FOR BUS GARAGE EXPANSION	04/17/2023	2,574.64	353119	04/21/2023
	Vendor Total:	31,790.89		
<hr/>				
<b>MYLAN E JAHLA</b> 1470 SAWTHOTH ST CHUBBUCK ID 83202				
LUNCH ACCOUNT REFUND	06/12/2023	33.03	39237	06/15/2023
	Vendor Total:	33.03		
<hr/>				
<b>NAFTZ, RHONDA</b> (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE NAF NEXT 2022 CONFERENCE	07/19/2022	541.30	348493	07/21/2022
TRAVEL EXPENSE CTE SUMMER CONFERENCE	08/12/2022	37.95	348917	08/19/2022
REIMB FOR CONNECT REGISTRATION SEPT 21-22, 2022	09/23/2022	125.00	349661	09/30/2022
REIMB TAC WATER TESTING SUPPLIES	10/19/2022	127.96	350032	10/21/2022
REIMB SUPPLIES RIBBON AND FELT	12/09/2022	22.78	351124	12/16/2022
TRAVEL EXPENSE STATE CTS ADMIN MTG	03/01/2023	433.70	352272	03/03/2023
REIMB DRESSER/GREEN CHAIR/WOOD CHAIR	04/12/2023	57.75	353000	04/14/2023
REIMB-CHAIRS/PRIME TIME AUCTION	05/16/2023	24.75	353680	05/19/2023

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REIMB FOR SENIOR CELEBRATION	06/01/2023	48.87	353979	06/02/2023
REIMB FOR AIRLINE TICKETS NATIONAL ACADEMY FOUNDAT	06/01/2023	1,656.80	353979	06/02/2023
TRAVEL EXPENSE CARL PERKINS WORKSESSION	06/13/2023	616.33	354254	06/15/2023
	Vendor Total:	3,693.19		

## NAPA AUTO PARTS ACCT 12288 P.O. BOX 1425 TWIN FALLS ID 83303-1425

20845T K60 VACUUM PUMP/POWER BRAKE BOOSTER	07/12/2022	424.35	38518	07/14/2022
28045T K29 DOOR HANDLE	07/12/2022	6.65	38518	07/14/2022
28046T K63 PROSZE KWIK EPXY	07/19/2022	38.40	38524	07/21/2022
27792T EXHAUST CLAMP	09/01/2022	32.10	349156	09/02/2022
27852T BEARING CONE/BEARING	09/01/2022	72.50	349156	09/02/2022
28045T T57 WARRANTY FOR INV #106231	09/01/2022	-177.37	349156	09/02/2022
27779T GAS SHOCKS	09/01/2022	84.98	349156	09/02/2022
27784T HEATER FITTING	09/01/2022	53.07	349156	09/02/2022
27774T WINDSHIELD WASHER TUBE	09/01/2022	21.75	349156	09/02/2022
27792T OIL FILTER	09/01/2022	14.86	349156	09/02/2022
27852T TRANSMISSION COUNTERSHAFT	09/01/2022	15.18	349156	09/02/2022
27852T ONE COATED FRONT	09/01/2022	380.77	349156	09/02/2022
28049T T57 CORE DEPOSIT/O RING/THERMOSTAT	09/01/2022	-245.00	349156	09/02/2022
27850T M85 OIL FILTER/MOTOR OIL	09/01/2022	24.29	349156	09/02/2022
27850T M18 OIL FILTER/MOTOR OIL	09/01/2022	23.15	349156	09/02/2022
27800T PRIMER	09/01/2022	15.00	349156	09/02/2022
27852T BRAKE ROTER	09/01/2022	380.77	349156	09/02/2022
27811T WARRINTY FOR ITEMS ON INV 111888	09/02/2022	-41.64	349282	09/09/2022
27811T TAPE/ELECTRICAL TAPE	09/02/2022	59.33	349282	09/09/2022
27821T CLEANER MASS AIRFLOW	09/07/2022	13.70	349282	09/09/2022
27858T M19 RETURN	09/07/2022	-11.65	349282	09/09/2022
27858T M19 SPEED SENOR	09/07/2022	-36.14	349282	09/09/2022
27585T M19 INNER & OUTER WHEEL BEARING/BRAKE ROTOR	09/07/2022	133.55	349282	09/09/2022
27858T WHEEL SEAL/BEARING CUP/DUST CAP	09/07/2022	94.32	349282	09/09/2022
27585T M19 BACK ROTORS	09/07/2022	172.09	349282	09/09/2022
27858T M19 SHOCK	09/07/2022	106.41	349282	09/09/2022
27809T GASKET MAKER	09/13/2022	56.82	349393	09/16/2022
27836T FITTING	09/21/2022	9.66	349548	09/23/2022
27836T WATER PUMP THERMOSTAT KIT	09/21/2022	160.99	349548	09/23/2022
27859T K28 FILTER FULE/OIL FILTER	09/21/2022	85.89	38665	09/23/2022
27859T K60 OIL FILTER/AIR FILTER	09/21/2022	42.14	38665	09/23/2022
27859T AIR FILTER/AIR FIL	09/21/2022	6.17	38665	09/23/2022
27836T TURBO GASKET	09/21/2022	14.98	349548	09/23/2022
27861T HEADSTART#2 NAPA OIL FILTER/OIL	09/22/2022	26.00	349548	09/23/2022
27861T OIL FILTER/OIL	09/22/2022	26.00	349548	09/23/2022
278616T HEASTART #3 OIL FILTER/OIL	09/22/2022	26.00	349548	09/23/2022
27861T HEADSTART#4	09/22/2022	26.00	349548	09/23/2022
27861T NAPA AIR FILTER/OIL FILTER	09/22/2022	40.29	349548	09/23/2022
27859T FUEL AND WATER SEPARATOR SENSOR	09/22/2022	30.46	38665	09/23/2022
27859T OIL FILTER/FUEL FILTER	09/22/2022	94.50	38665	09/23/2022
27860T M15 AIR FILTER/OIL FILTER/ OIL	09/22/2022	99.39	349548	09/23/2022
27860T M15 FUEL FIL/OIL FILT	09/22/2022	11.84	349548	09/23/2022
27860T M22 OIL FILTER/DEXCOOL RTU	09/22/2022	33.87	349548	09/23/2022
27847T HEAD LAMP/OIL FILTER/LIGHT	09/26/2022	8.20	349662	09/30/2022
27847T NAPAGOLD OIL FILTER	09/26/2022	148.42	349662	09/30/2022
27847T GROTE LIGHT	09/26/2022	25.07	349662	09/30/2022
27901T HOUSING	10/05/2022	37.57	349800	10/07/2022
27865T MAINTENANCE M#54	10/05/2022	25.06	349800	10/07/2022

# School District #25 Expense Summary

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
5677M SHOP TRANSMISSION LUBE	10/10/2022	11.60	349925	10/14/2022
27908T FUEL FILTER	10/11/2022	52.10	349925	10/14/2022
27867T M53 OIL FILTER/AIR FILTER	10/11/2022	40.29	349925	10/14/2022
27919T WATERPUMP THERMOSTAT	10/19/2022	108.56	350033	10/21/2022
27921T OIL FILTER/TRANSFILTER/OIL FILTER/AIR FILTE	10/25/2022	259.72	350202	10/28/2022
27933T HOSE SPLICE	11/03/2022	9.66	350499	11/11/2022
27933T OIL FILTER	11/03/2022	66.50	350499	11/11/2022
27933T FUSE SPLICE	11/03/2022	27.42	350499	11/11/2022
27933T OIL FILTER/NAPA QUART	11/03/2022	28.36	350499	11/11/2022
27934T HINGE/HINGE	11/03/2022	118.27	350499	11/11/2022
27933T HORN	11/03/2022	58.78	350499	11/11/2022
27934T THERMOSTAT	11/03/2022	65.65	350499	11/11/2022
27934T UTILITY BLADES	11/03/2022	-2.01	350499	11/11/2022
27934T CORE DEPOSIT	11/03/2022	-21.17	350499	11/11/2022
27872T DRIVER ED BATTERY MITSUBISHI	11/03/2022	158.16	350499	11/11/2022
27873T WASHER NOZZLE	11/15/2022	26.65	350632	11/18/2022
27873T ICE SCRAPER	11/15/2022	76.38	350632	11/18/2022
27873T COOLANT CAP	11/15/2022	14.00	350632	11/18/2022
27877T M72 OIL FILTER/AIR FILTER	11/15/2022	47.27	350632	11/18/2022
27964T SHOCK	12/01/2022	92.10	350817	12/02/2022
27948T TAPPER CONE & CUP BEARING	12/01/2022	48.99	350817	12/02/2022
5698M SHOP SANDER BELT	12/02/2022	25.96	350817	12/02/2022
27966T BULBS	12/07/2022	-2.78	350983	12/09/2022
27965T DOOR HINGE ASSEMBLY	12/07/2022	118.27	350983	12/09/2022
27965T HEATER VALVE	12/07/2022	16.85	350983	12/09/2022
27965T OIL FILTER	12/07/2022	133.28	350983	12/09/2022
27965T HIGH AND LOW BEAM LIGHTS	12/07/2022	105.58	350983	12/09/2022
27965T SEAT COVER	12/07/2022	50.50	350983	12/09/2022
27975T AIR FILTERS	12/12/2022	520.97	351125	12/16/2022
27881T M61 OIL FILTER	01/04/2023	5.94	351303	01/06/2023
27978T FUEL FILTER	01/04/2023	57.39	351303	01/06/2023
27882T M9 OIL FILTER/NAPA MOTOR	01/04/2023	38.20	351303	01/06/2023
27882T 18M WTY BAT & CORE DEPOSIT	01/04/2023	131.21	351303	01/06/2023
27882T ALTERNATOR/CORE DEPOSIT	01/04/2023	185.09	351303	01/06/2023
27882T BACK-UP LAMP	01/04/2023	9.09	351303	01/06/2023
27882T M37 WINDSHIELD WASHER NOZZLE	01/04/2023	27.48	351303	01/06/2023
27988T FUSE TAP	01/04/2023	27.42	351303	01/06/2023
27881T M78 OIL FILTER & 5W30 OIL	01/04/2023	31.29	351303	01/06/2023
27882T POWER BRAKE BOOSTER	01/04/2023	306.16	351303	01/06/2023
27988T REGISRATION WALLETS	01/04/2023	23.46	351303	01/06/2023
27978T 5W30/ OIL FILTER	01/04/2023	-27.38	351303	01/06/2023
27978T NAPA GOLD FILTER	01/04/2023	27.38	351303	01/06/2023
27978T WIRE HEAT SHRICK TERMINAL	01/04/2023	2.24	351303	01/06/2023
27881T M61 15W40 OIL	01/04/2023	46.92	351303	01/06/2023
27881T M42 OIL FILTER 10W30	01/04/2023	32.86	351303	01/06/2023
27881T OIL FILTER/AIR FILTER/ 5W30	01/04/2023	40.16	351303	01/06/2023
27978T HOLDER	01/04/2023	54.51	351303	01/06/2023
27881T M34 OIL FILTER & 5W30	01/04/2023	26.44	351303	01/06/2023
27884T 15W40 OIL & FILTER	01/05/2023	49.80	351303	01/06/2023
27992T HOLDER/WARRANTY CORE DEPOSIT	01/11/2023	-236.57	351564	01/20/2023
27992T CORE DEPOSIT	01/11/2023	-87.71	351564	01/20/2023
27992T ALTERNATOR	01/11/2023	198.24	351564	01/20/2023
27991T ENGINE COOLING SYSTEMS	01/11/2023	18.86	351564	01/20/2023
27991T BEARING CONE	01/11/2023	42.13	351564	01/20/2023
27991T HEADLIGHT HARNESS	01/11/2023	20.17	351564	01/20/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
27991T SANDPAPER	01/11/2023	6.74	351564	01/20/2023
27991T BACK-UP CONNECTOR	01/11/2023	29.52	351564	01/20/2023
28001T FLASHLIGHT	01/18/2023	24.49	351564	01/20/2023
28002T BATTERY & CORE DEPOSIT	01/18/2023	-24.49	351564	01/20/2023
28001T HALOGEN SEALED BEAMS	01/18/2023	24.58	351564	01/20/2023
28001T BATTERY FUSE TAPS	01/18/2023	68.55	351564	01/20/2023
28001T BATTERY ACCESSORIES	01/18/2023	13.71	351564	01/20/2023
28002T CORE DEPOST	01/18/2023	-21.17	351564	01/20/2023
28014T HEAD LIGHT HARNESS	01/24/2023	20.17	351707	01/27/2023
28014T TRANSMISSION FILTER	01/24/2023	234.77	351707	01/27/2023
28014T HEADLIGHT HARNESS	01/24/2023	10.08	351707	01/27/2023
28017T GOVERNORS-AIR BRAKE	02/03/2023	29.73	351943	02/10/2023
28017T HEADLIGHT HARNESS	02/03/2023	20.17	351943	02/10/2023
27887T M17 FUEL FILTER/OIL FILTER/AIR FILTER/15W40	02/03/2023	75.54	351943	02/10/2023
27887T M17 LED TAILLIGHT CONVERT	02/03/2023	27.10	351943	02/10/2023
28017T FUEL FILTER/OIL FILTER	02/03/2023	26.61	351943	02/10/2023
28017T FUEL FILTER	02/03/2023	14.10	351943	02/10/2023
28017T HOSE CLAMPS STANDARD WORM	02/03/2023	14.27	351943	02/10/2023
28017T STRAIGHT CONNECTOR	02/03/2023	9.47	351943	02/10/2023
28017T EPOXY SYRINGE 25ML	02/03/2023	18.72	351943	02/10/2023
28025T HEADLAMP	02/07/2023	66.09	351943	02/10/2023
28032T FUEL FILTER	02/16/2023	47.90	352176	02/24/2023
28032T TRANSMISSION FILTER	02/16/2023	234.77	352176	02/24/2023
27892T M78 STOPLIGHT SWITCH	02/16/2023	23.45	352176	02/24/2023
27892T M22 IDLER PULLEY	02/16/2023	24.49	352176	02/24/2023
27894T M11 PWR/STEERING FL QUART	02/22/2023	14.68	352176	02/24/2023
27894T M62 WINDOW ASSEMBLY/DRIVESHA	02/22/2023	144.86	352176	02/24/2023
27894T M#11 POWER STEERING PUMP /CORE DEPOST/BELT	02/22/2023	286.63	352176	02/24/2023
27894T M24 OIL FILTER/MOTOR OIL 5W20	02/22/2023	28.55	352176	02/24/2023
27894T M18 NAPA GAL 15W40	02/22/2023	-44.07	352176	02/24/2023
27896T T74 OIL FILTER/OIL	02/22/2023	21.51	352176	02/24/2023
28042T LIGHTBULB	02/22/2023	16.41	352176	02/24/2023
28106T AUTOMOTIVE TAPE	03/01/2023	29.15	352273	03/03/2023
28106T NEW CV AXLE RETURN	03/01/2023	-55.16	352273	03/03/2023
28106T CORE DEPOSIT	03/01/2023	-78.40	352273	03/03/2023
28106T OIL FILTER	03/01/2023	148.10	352273	03/03/2023
28106T SUPER GLUE	03/01/2023	9.78	352273	03/03/2023
27899T M18 NAPAGOLD FUEL FILTER/AIR FILTER/MOTOR O	03/01/2023	136.63	352273	03/03/2023
28052T HS#3 OIL FILTER/AIR FILTER/OIL	03/01/2023	87.04	352273	03/03/2023
28108T OIL FILTERS	03/08/2023	17.40	352426	03/10/2023
28108T BUTANE FUEL AND OIL FILTERS	03/08/2023	13.02	352426	03/10/2023
28124T HEATER HOSE	04/05/2023	39.96	352871	04/07/2023
28057T M17 TAIL LIGHT CONVERTER	04/05/2023	28.41	352871	04/07/2023
28124T RADIATOR CAP	04/05/2023	16.88	352871	04/07/2023
28058T K83 OIL FILTER/SYNTHETIC 5W30 OIL	04/05/2023	55.66	39080	04/07/2023
28137T MAGNUM HD SHOCK	04/05/2023	174.64	352871	04/07/2023
28137T HEAD LAMP	04/05/2023	63.01	352871	04/07/2023
28137T OIL FILTER/TRANS FILTER	04/05/2023	359.64	352871	04/07/2023
28057T M22 V-RIBBED BELT	04/05/2023	21.16	352871	04/07/2023
28059T HS1 OIL FILTER/MOTOR OIL	04/11/2023	57.39	353001	04/14/2023
28060T M18 ALTERNATOR	04/18/2023	206.88	353120	04/21/2023
28150T RUST TREATMENT	04/18/2023	13.11	353120	04/21/2023
28150T LAMP & HEADLIGHT HARNESS	04/18/2023	63.11	353120	04/21/2023
28150T WATER PUMP	04/18/2023	146.40	353120	04/21/2023
28150T WATERPUMP	04/18/2023	146.40	353120	04/21/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28155T MAGNUM HD SHOCK	04/25/2023	174.63	353302	04/28/2023
28061T M66 OIL FILTER/AIR FILTER/OIL	04/25/2023	44.91	353302	04/28/2023
28155T WARRANTY ON WATER PUMP	04/25/2023	- 146.40	353302	04/28/2023
28155T GLASS CLEANER	04/25/2023	98.54	353302	04/28/2023
28166T TRANS FILTER	05/03/2023	278.32	353401	05/05/2023
28166T AIR FILTER	05/03/2023	-14.16	353401	05/05/2023
28166T BELT TENSIONER	05/03/2023	50.80	353401	05/05/2023
28166T PAINT THINNERS	05/03/2023	31.35	353401	05/05/2023
28172T AIR BRAKE GOVERNOR	05/09/2023	28.73	353554	05/12/2023
28172T RADIATOR	05/09/2023	249.54	353554	05/12/2023
28062T M#80 OIL FILTER/OIL	05/09/2023	26.05	353554	05/12/2023
28063T M9 OIL FILTER/AIR FILTER/MOTOR OIL	05/17/2023	35.35	353681	05/19/2023
28063T M21 FUEL FILTER/OIL FILTER/AIR FILTER/OIL F	05/17/2023	81.76	353681	05/19/2023
28063T FUEL FILTER M21	05/17/2023	32.69	353681	05/19/2023
28180T QUALITY 9007 HEADLIG	05/17/2023	89.97	353681	05/19/2023
28180T HD SHOCK	05/17/2023	116.72	353681	05/19/2023
28063T M21 FUEL & WATER SEPARATOR SENSOR	05/17/2023	33.71	353681	05/19/2023
28180T TRANSMISSION FILTER	05/17/2023	278.32	353681	05/19/2023
28180T MAGNUM HD SHOCK	05/17/2023	116.42	353681	05/19/2023
28180T TRANS FILTER	05/17/2023	278.32	353681	05/19/2023
28187T FUEL FILTER	05/23/2023	46.86	353868	05/26/2023
28064T M52 OIL FILTER/AIR FILTER/MOTOR OIL 5W30	05/23/2023	45.89	353868	05/26/2023
28187T RADIATOR	05/23/2023	328.50	353868	05/26/2023
28187T GLASS CLEANER 18OZ	05/23/2023	86.23	353868	05/26/2023
28194T SHOCK	06/01/2023	174.63	353980	06/02/2023
28067T M34 FUEL CAP	06/01/2023	14.43	353980	06/02/2023
28067T M73 FUEL FILTER/OIL FILTER/ COOLING SYSTEM	06/01/2023	139.49	353980	06/02/2023
28067T M73 15W40 OIL	06/01/2023	13.71	353980	06/02/2023
28055T - M10 FILTERS/OIL	06/06/2023	44.91	354140	06/08/2023
28055T - M10 AIR FLOW SENSOR	06/06/2023	128.50	354140	06/08/2023
28055T - M37 FILTERS/OIL	06/06/2023	41.68	354140	06/08/2023
28055T - M37 FILTER	06/06/2023	17.41	354140	06/08/2023
28116T - TRANS FILTERS	06/06/2023	260.88	354140	06/08/2023
28055T - M37 FILTER CREDIT	06/06/2023	-10.88	354140	06/08/2023
	<b>Vendor Total:</b>	<b>12,403.38</b>		

## NASCO EDUCATION LLC 901 JANESVILLE AVE FORT ATKINSON WI 53538

NASCO PO NUMBER 2202878 ART SUPPLIES	09/16/2022	151.20	349453	09/16/2022
NASCO PO NUMBER 2202878 ART SUPPLIES	09/16/2022	75.96	349454	09/16/2022
PO NUMBER 2202878 ART SUPPLIES	09/16/2022	75.96	349455	09/16/2022
Classroom Supplies/Art	02/01/2023	257.92	351793	02/03/2023
Class room supplies	02/10/2023	245.30	352031	02/17/2023
Nasco Elementary Student Art Kit with 12 Guides	02/17/2023	86.95	352177	02/24/2023
Art Supplies	04/18/2023	548.24	353121	04/21/2023
Digital scales, calculators, density flow model	05/03/2023	435.01	353402	05/05/2023
Markerboard tables	05/05/2023	1,193.55	353555	05/12/2023
Art Supplies	06/05/2023	328.04	354141	06/08/2023
	<b>Vendor Total:</b>	<b>3,398.13</b>		

## NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK NY 10018

CTE - Perkins - instructional curriculum	10/17/2022	2,000.00	350034	10/21/2022
	<b>Vendor Total:</b>	<b>2,000.00</b>		

## NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - Instructional Supply	07/11/2022	5,872.80	348416	07/14/2022
	Vendor Total:	5,872.80		
<hr/>				
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	1806 ROBERT FULTON DRIVE	RESTON VA 20191-4348		
NAFME MEMBERSHIP RENEWALS	09/27/2022	512.00	349663	09/30/2022
	Vendor Total:	512.00		
<hr/>				
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	2020 VALLEYDALE ROAD	HOOVER AL 85244		
L CARTWRIGHT/BASIC SRO COURSE REG	03/29/2023	550.00	352717	03/31/2023
J BOWMAN/BASIC SRO COURSE REG	03/29/2023	550.00	352717	03/31/2023
	Vendor Total:	1,100.00		
<hr/>				
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS (NASSP)	RESTON VA 22091-1598			
NASSP membership	11/01/2022	250.00	350348	11/04/2022
	Vendor Total:	250.00		
<hr/>				
NATIONAL COATINGS & SUPPLIES, INC.	P.O. BOX 204383	DALLAS TX 75320-4383		
5679M FASTNERS #18 RIVET BOX	10/10/2022	19.74	349926	10/14/2022
5850M PHS RUBBER SQUEEGEE	10/26/2022	4.78	350203	10/28/2022
5317M SHOP SPRAYBOOTH	11/15/2022	285.88	350633	11/18/2022
6439M SHOP BOX NYLON WET	03/03/2023	13.16	352274	03/03/2023
6781M SUPPLIES BODY FILLER/SPREADER	03/29/2023	47.59	352718	03/31/2023
	Vendor Total:	371.15		
<hr/>				
NATIONAL COUNCIL TEACHERS OF MATHEMATICS	DRAWER A	RESTON VA 20191-1593		
NCTM Registration Fee	10/21/2022	417.00	350204	10/28/2022
	Vendor Total:	417.00		
<hr/>				
NATIONAL HEAD START ASSOCIATION	1651 PRINCE ST	ALEXANDRIA VA 22314		
The Academy - Fund Development Credential	01/06/2023	1,195.00	351461	01/13/2023
NHSA Membership Dues	04/19/2023	1,000.00	353122	04/21/2023
	Vendor Total:	2,195.00		
<hr/>				
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	15948 DERWOOD ROAD	ROCKVILLE MD 20855		
NSPRA INDIVIDUAL PROFESSIONAL MEMBERSHIP 2023-2024	01/19/2023	295.00	351708	01/27/2023
NSPRA Seminar Registration	04/14/2023	1,520.00	353123	04/21/2023
	Vendor Total:	1,815.00		
<hr/>				
NATURE EXPLORE	DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION	LINCOLN NE 68510		
Nature Explore Outdoor design / Workshop	12/02/2022	6,500.00	350818	12/02/2022
Nature Explore Outdoor Design Workshop	02/01/2023	6,500.00	351794	02/03/2023
Supplies - Inside Nature Explore	04/21/2023	238.05	353303	04/28/2023
Outdoor Items - Nature Explore	05/17/2023	671.60	353682	05/19/2023
Outdoor Items - Nature Explore	06/08/2023	2,710.55	354255	06/15/2023
	Vendor Total:	16,620.20		
<hr/>				
NCS PEARSON, INC.	13036 COLLECTIONS CENTER DRIVE	CHICAGO IL 60693		
OLSAT testing for GATE	09/14/2022	1,098.40	349394	09/16/2022
	Vendor Total:	1,098.40		

NEEDENS, CASSANDRA (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/09/2023	15.60	353556	05/12/2023
	Vendor Total:	15.60		
<hr/>				
NEESER, ASHLEE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	03/13/2023	81.86	352546	03/17/2023
MILEAGE	06/13/2023	68.88	354256	06/15/2023
	Vendor Total:	150.74		
<hr/>				
NEESER, STORMIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CDL	10/26/2022	500.00	350206	10/28/2022
	Vendor Total:	500.00		
<hr/>				
NEIFERT, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/07/2022	21.85	38519	07/14/2022
MILEAGE	09/12/2022	18.31	38648	09/16/2022
MILEAGE	11/08/2022	45.00	38788	11/11/2022
MILEAGE	03/13/2023	54.96	39043	03/17/2023
MILEAGE	06/01/2023	47.76	39198	06/02/2023
	Vendor Total:	187.88		
<hr/>				
NEIL A KJOS MUSIC COMPANY PO BOX 178270 SAN DIEGO CA 92177-8270				
Band	11/03/2022	44.97	350501	11/11/2022
	Vendor Total:	44.97		
<hr/>				
NEILL-GARZA, NICHOLE (Employee Payment - Address is exempt from reporting on public documents)				
3RD PLACE-KINDNESS CHALLENGE AWARD	04/03/2023	200.00	352873	04/07/2023
	Vendor Total:	200.00		
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NELSON, JANICE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BLT LUNCHES	08/12/2022	98.00	348918	08/19/2022
REIMB-CELEBRATION LUNCHEON	11/08/2022	114.26	350502	11/11/2022
REIMB FOR PLAY-DOH/BAND-AID/WALKIE TALKIES	02/13/2023	74.10	352032	02/17/2023
REIMB FOR STAFF 100 DAYS MEAL	02/13/2023	116.63	352032	02/17/2023
REIMB FOR BC3001 CVC VARIOUS COLORS	03/14/2023	291.51	352547	03/17/2023
4TH PLACE-KINDNESS CHALLENGE AWARD	04/03/2023	150.00	352874	04/07/2023
REIMB FOR TEACHER APPRECIATION	05/10/2023	66.14	353557	05/12/2023
	Vendor Total:	910.64		
<hr/>				
NELSON, SHANNON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR EASY CDM SUBSCRIPTION	04/10/2023	49.99	353003	04/14/2023
	Vendor Total:	49.99		
<hr/>				
NEW DAY PHYSICAL THERAPY, P.C. 2174 COLONIAL LANE POCATELLO ID 83201				
MILEAGE	09/13/2022	75.09	349395	09/16/2022
PT SERVICES 8/16-8/31/22 MEDICAID	09/15/2022	9,620.00	349395	09/16/2022
PT SERVICES 8/16-8/31/22 NON MEDICAID	09/15/2022	2,145.00	349395	09/16/2022
OT SERVICES 10/3-10/31/22	11/08/2022	25,902.50	350503	11/11/2022
MILEAGE	11/09/2022	235.80	350503	11/11/2022
MILEAGE	12/07/2022	178.80	350984	12/09/2022
PT SERVICES NON MEDICAID	12/13/2022	2,535.00	351126	12/16/2022
PT SERVICES MEDICAID	12/13/2022	18,590.00	351126	12/16/2022

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHYSICAL THERAPY 12/1-12/16/22 NON MEDICAID	01/11/2023	3,006.25	351462	01/13/2023
PHYSICAL THERAPY 12/1-12/16/22 MEDICAID	01/11/2023	13,130.00	351462	01/13/2023
MILEAGE	01/11/2023	142.50	351462	01/13/2023
MILEAGE	02/06/2023	217.26	351944	02/10/2023
PT SERVICES 1/3-1/31/23 NON MEDICAID	02/07/2023	4,371.25	351944	02/10/2023
PT SERVICES 1/3-1/31/23 MEDICAID	02/07/2023	19,695.00	351944	02/10/2023
MILEAGE	03/14/2023	208.02	352548	03/17/2023
PT SERVICES 2/1-2/28/23 NON MEDICAID	03/15/2023	4,062.50	352548	03/17/2023
PT SERVICES 2/1-2/28/23 MEDICAID	03/15/2023	18,915.00	352548	03/17/2023
PT SERVICES 3/1-3/31/23 MEDICAID	04/12/2023	20,540.00	353004	04/14/2023
MILEAGE	04/12/2023	229.02	353004	04/14/2023
PT SERVICES 3/1-3/31/23 NON MEDICAID	04/12/2023	2,632.50	353004	04/14/2023
MILEAGE	05/09/2023	214.26	353558	05/12/2023
PT SERVICES 4/3-4/28/23 NON MEDICAID	05/11/2023	3,380.00	353558	05/12/2023
PT SERVICES 4/3-4/28/23 MEDICAID	05/11/2023	19,955.00	353558	05/12/2023
MILEAGE	06/05/2023	274.68	354142	06/08/2023
PT SERVICES MAY 2023 NON MEDICAID	06/06/2023	3,006.25	354142	06/08/2023
PT SERVICES MAY 2023 MEDICAID	06/06/2023	24,765.00	354142	06/08/2023
	Vendor Total:	198,026.68		

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

CTE - Cts Center - LAW	11/02/2022	100.32	350349	11/04/2022
CTE - Center - LAW shirts	11/02/2022	60.72	350349	11/04/2022
CTE - Center - EMT shirts	11/02/2022	249.83	350349	11/04/2022
Coaches shirts	12/02/2022	396.65	350819	12/02/2022
T-shirts and hoodies	03/13/2023	377.76	352549	03/17/2023
	Vendor Total:	1,185.28		

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## NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO ID 83201

FEE REPLACEMENT 2022-2023	10/25/2022	2,210.00	350207	10/28/2022
	Vendor Total:	2,210.00		

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## NEWEGG BUSINESS INC. PO BOX 31001-2895 PASADENA CA 91110-2895

Mini pcs for Garth	09/23/2022	2,299.95	349664	09/30/2022
Garth Mini Pcs	01/03/2023	4,247.28	351305	01/06/2023
Docking stations	01/03/2023	779.97	351305	01/06/2023
Digitization tools	01/17/2023	1,812.23	351566	01/20/2023
Newegg Mobos/parts	04/18/2023	483.96	353125	04/21/2023
CPUs	05/01/2023	1,858.00	353403	05/05/2023
Keyboards Spare RAM and replacement Mobo	05/02/2023	3,085.22	353403	05/05/2023
	Vendor Total:	14,566.61		

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

MILEAGE	09/14/2022	94.32	349396	09/16/2022
	Vendor Total:	94.32		

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

REIMB FOR BIRTH CERT FOR CDL PERMIT	09/28/2022	72.84	349665	09/30/2022
REIMB FOR CDL PERMIT TESTS	01/23/2023	44.00	351710	01/27/2023
	Vendor Total:	116.84		

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## NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005



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Transaction Description	Transaction Date	Amount	Check #	Check Date
17286SS - FOOD ITEMS	07/06/2022	961.92	38505	07/07/2022
17287SS - FOOD ITEMS	07/06/2022	474.90	38505	07/07/2022
17288SS FOOD ITEMS	07/06/2022	1,025.24	38505	07/07/2022
17306SS FOOD ITEMS	08/03/2022	610.78	38547	08/05/2022
17315SS SUPPLIES	08/17/2022	3,224.93	38576	08/19/2022
17315SS FOOD ITEMS	08/17/2022	6,103.82	38576	08/19/2022
17316SS FOOD ITEMS	08/17/2022	881.20	38576	08/19/2022
17299SS FOOD ITEMS	08/17/2022	859.51	38576	08/19/2022
17326SS FOOD ITEMS	08/24/2022	7,510.27	38602	08/26/2022
17325SS FOOD PRODUCE	08/24/2022	2,131.30	38602	08/26/2022
17339SS SUPPLIES DELIMER	09/07/2022	556.05	38631	09/09/2022
17341SS FENNEL BULB	09/07/2022	142.80	38631	09/09/2022
17342SS SUPPLIES	09/07/2022	122.52	38631	09/09/2022
17340SS FOOD ITEMS	09/07/2022	3,052.44	38631	09/09/2022
17340SS TRAY NAPKINS/CUPS	09/07/2022	718.10	38631	09/09/2022
17339SS FOOD ITEMS	09/07/2022	1,514.68	38631	09/09/2022
17342SS FOOD ITEMS	09/07/2022	8,687.35	38631	09/09/2022
TRAY COST	09/14/2022	387.80	38649	09/16/2022
FOOD ITEMS	09/14/2022	7,661.94	38649	09/16/2022
17360SS FOOD ITEMS	09/14/2022	2,408.32	38649	09/16/2022
17397SS FOOD ITEMS	09/28/2022	767.16	38682	09/30/2022
17393SS FFVP GRAPEFRUIT/JICIMA STICKS	09/28/2022	565.39	38682	09/30/2022
17393SS FOOD PRODUCE	09/28/2022	38.85	38682	09/30/2022
17394SS FOOD PRODUCE	10/03/2022	5,538.77	38708	10/07/2022
17395SS FOOD ITEMS	10/03/2022	11,966.15	38708	10/07/2022
17396SS FOOD ITEMS	10/03/2022	2,006.28	38708	10/07/2022
17393SS FOOD ITEMS	10/05/2022	1,587.30	38708	10/07/2022
17394SS FOOD ITEMS	10/05/2022	6,331.10	38708	10/07/2022
17391SS FOOD PRODUCE	10/12/2022	2,410.12	38726	10/14/2022
17390SS SUPPLIES	10/12/2022	776.92	38726	10/14/2022
17390SS TRAY COST	10/12/2022	2,184.40	38726	10/14/2022
17390SS FOOD ITEM	10/12/2022	14,706.88	38726	10/14/2022
17395SS FOOD ITEMS	10/20/2022	2,081.14	38753	10/28/2022
17396SS SUPPLIES BLEACH	10/20/2022	43.02	38753	10/28/2022
17396SS TRAY COST FOIL/CUPS/LIDS	10/20/2022	1,046.55	38753	10/28/2022
17396SS FOOD ITEMS	10/20/2022	6,528.57	38753	10/28/2022
17401SS FOOD ITEMS	11/03/2022	2,310.01	38789	11/11/2022
17402SS SUPPLIES	11/03/2022	516.92	38789	11/11/2022
17402SS TRAY COST	11/03/2022	2,694.30	38789	11/11/2022
17402SS FOOD ITEMS	11/03/2022	2,679.23	38789	11/11/2022
17426SS FOOD ITEMS	11/03/2022	16,094.45	38789	11/11/2022
17425SS FOOD ITEMS	11/03/2022	2,727.76	38789	11/11/2022
17402SS TRAY COST LIDS	11/07/2022	- 183.75	38789	11/11/2022
17390SS TRAY COST LIDS	11/07/2022	-92.96	38789	11/11/2022
17441SS FOOD ITEMS	11/11/2022	16,017.48	38803	11/18/2022
17441SS SUPPLIES	11/11/2022	2,329.01	38803	11/18/2022
17441SS TRAY COSTS	11/11/2022	2,326.10	38803	11/18/2022
17441SS FOOD ITEMS FFVP PEARS	11/11/2022	684.42	38803	11/18/2022
17471SS FOOD ITEMS	12/01/2022	27,393.13	38826	12/02/2022
17450SS FOOD ITEMS	12/01/2022	368.00	38826	12/02/2022
17541SS FOOD ITEMS	12/01/2022	1,416.41	38826	12/02/2022
17452SS SUPPLIES	12/01/2022	955.83	38826	12/02/2022
17452SS FOOD ITEMS	12/01/2022	4,847.40	38826	12/02/2022
17452SS TRAY COST	12/01/2022	2,469.65	38826	12/02/2022
17489SS FOOD ITEMS	12/07/2022	4,108.72	38849	12/09/2022

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
17506SS FOOD ITEMS	12/14/2022	1,649.65	38860	12/16/2022
17507SS FOOD ITEMS	12/14/2022	4,184.17	38860	12/16/2022
17528SS FOOD ITEMS	01/04/2023	6,671.80	38879	01/06/2023
17541SS SUPPLIES FOIL BAGS	01/13/2023	1,276.25	38909	01/20/2023
17541SS FOOD ITEMS	01/13/2023	13,654.17	38909	01/20/2023
17540SS FOOD PRODUCE	01/13/2023	418.35	38909	01/20/2023
17559SS SUPPLIES BLEACH	01/19/2023	141.25	38930	01/27/2023
17559SS FOOD ITEMS	01/19/2023	5,746.91	38930	01/27/2023
17559SS TRAY COST	01/19/2023	2,302.60	38930	01/27/2023
17572SS FOOD ITEMS	01/25/2023	2,052.16	38930	01/27/2023
17591SS FOOD ITEMS	02/01/2023	2,927.79	38945	02/03/2023
17592SS FOOD ITEMS	02/01/2023	90.00	38945	02/03/2023
17603SS FOOD ITEMS	02/08/2023	7,711.15	38962	02/10/2023
17603SS SUPPLIES	02/08/2023	1,354.50	38962	02/10/2023
17635SS FOOD ITEMS	02/22/2023	1,698.88	38988	02/24/2023
17634SS FOOD ITEMS	02/22/2023	3,888.22	38988	02/24/2023
17619SS FOOD ITEMS	03/03/2023	10,110.86	39005	03/03/2023
17619SS TRAY COST	03/03/2023	1,063.10	39005	03/03/2023
17619SS SUPPLIES	03/03/2023	33.25	39005	03/03/2023
17644SS FOOD ITEMS	03/06/2023	10,067.43	39024	03/10/2023
17645SS FOOD ITEMS	03/13/2023	1,184.62	39044	03/17/2023
17654SS FOOD ITEMS	03/13/2023	1,831.35	39044	03/17/2023
17655SS FOOD ITEMS	03/13/2023	14,730.56	39044	03/17/2023
17655SS TRAY COST	03/13/2023	5,205.93	39044	03/17/2023
17655SS FOOD SUPPLY CHAIN ASST	03/13/2023	518.44	39044	03/17/2023
17664SS FOOD ITEMS	03/28/2023	4,550.40	39068	03/31/2023
17686SS FOOD ITEMS	03/29/2023	9,572.49	39068	03/31/2023
17685SS FOOD ITEMS	03/29/2023	2,328.51	39068	03/31/2023
17704SS FOOD ITEMS	04/11/2023	8,034.93	39092	04/14/2023
17704SS TRAY COST	04/11/2023	765.75	39092	04/14/2023
17719SS FOOD-SUPPLY CHAIN ASST	04/12/2023	404.40	39092	04/14/2023
17719SS FOOD ITEMS	04/12/2023	8,401.33	39092	04/14/2023
17732SS FOOD ITEMS/FOIL BAGS	04/21/2023	3,828.95	39122	04/28/2023
17731SS FOOD PRODUCE	04/21/2023	4,488.31	39122	04/28/2023
17732SS FOIL BAGS	04/21/2023	1,276.25	39122	04/28/2023
17742SS FOOD ITEMS	04/26/2023	1,640.97	39122	04/28/2023
17743SS FOOD ITMES	04/26/2023	1,429.23	39122	04/28/2023
17744SS FOOD ITEMS	04/26/2023	1,834.99	39122	04/28/2023
17745SS FOOD ITEMS	04/26/2023	1,594.80	39122	04/28/2023
17777SS FOOD ITEMS	05/11/2023	4,321.58	39162	05/19/2023
17778SS FOOD ITEMS	05/11/2023	8,081.16	39162	05/19/2023
17758SS FOOD ITEMS	05/18/2023	8,124.60	39182	05/26/2023
17757SS FOOD ITEMS	05/18/2023	3,093.93	39182	05/26/2023
17775SS FOOD ITEMS	05/18/2023	777.29	39182	05/26/2023
17794SS SUPPLIES	05/19/2023	395.16	39182	05/26/2023
17794SS FOOD ITEMS	05/19/2023	8,443.58	39182	05/26/2023
17794SS FOOD ITEMS SUPPLY ASST	05/19/2023	1,011.90	39182	05/26/2023
17793SS FOOD ITEMS	05/19/2023	1,205.16	39182	05/26/2023
17795SS FOOD ITEMS	05/19/2023	910.40	39182	05/26/2023
17808SS FOOD ITEMS	05/24/2023	1,611.60	39182	05/26/2023
17809SS FOOD ITEMS	05/24/2023	5,073.82	39182	05/26/2023
17807SS FOOD ITEMS	05/24/2023	602.75	39182	05/26/2023
17818SS FOOD ITEMS/SUPPLIES	06/12/2023	6,548.56	39238	06/15/2023
17818SS SUPPLIES	06/12/2023	4,401.04	39238	06/15/2023

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Vendor Total: 402,543.81

**NICK H. BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT ID 83221**

Transaction Description	Transaction Date	Amount	Check #	Check Date
ARCHITECTURAL SERVICES HMS ATHLETIC FACILITY	07/06/2022	6,848.17	348343	07/07/2022
ARCHITECTURAL SERVICES CHS	07/06/2022	6,500.00	348343	07/07/2022
HAWTHORN ATHLETIC FACILITY	08/09/2022	3,440.00	348816	08/12/2022
HMS ATHLETIC FACILITY ARCHITECTURAL SERVICES	09/07/2022	3,440.00	349283	09/09/2022
CLASSROOM PROPOSAL DRAWINGS 8/25, 8/30, 9/7, 9/12	10/18/2022	6,200.00	350035	10/21/2022
HMS ATHLETIC FACILITY	02/16/2023	2,125.00	352033	02/17/2023
ATHLETIC FIELD FACILITY	02/21/2023	2,488.06	352178	02/24/2023
ARCHITECT/ROOFING ELLIS ELEMENTARY SCHOOL	03/08/2023	32,398.26	352428	03/10/2023
SERVICES-CHS ATHLETIC FACILITY	05/11/2023	40,679.10	353559	05/12/2023
CHS ATHLETIC FACILITY ARCHITECTURAL DESIGN & SER	05/17/2023	3,519.10	353683	05/19/2023
PHS PARKING LOT ADDITION ARCHITECT	05/24/2023	18,515.57	353869	05/26/2023
	Vendor Total:	126,153.26		

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

TRAVEL EXPENSE ILA CONFERENCE	10/24/2022	1,238.98	350208	10/28/2022
	Vendor Total:	1,238.98		

**NIELSON, KAREN (Employee Payment - Address is exempt from reporting on public documents)**

REIMB SHELF FOR MS CHILLAX	09/01/2022	228.89	349157	09/02/2022
REIMB LAMP FOR MS CHILLAX	09/01/2022	213.00	349157	09/02/2022
MILEAGE	10/12/2022	28.75	349929	10/14/2022
MILEAGE	11/11/2022	31.68	350634	11/18/2022
TRAVEL EXPENSE	12/02/2022	369.15	350820	12/02/2022
MILEAGE	12/06/2022	6.84	350985	12/09/2022
MILEAGE	01/05/2023	11.88	351306	01/06/2023
MILEAGE	02/13/2023	9.00	352034	02/17/2023
	Vendor Total:	899.19		

**NIGHT OWL JANITORIAL INC 4976 W BUCKSKIN RD POCATELLO ID 83201**

HHS MONTHLY JANITORIAL SERVICES	10/11/2022	14,571.34	349930	10/14/2022
MONTHLY JANITORIAL SERVICE FOR 7 SCHOOLS	11/02/2022	78,315.00	350350	11/04/2022
MONTHLY JANITORIAL SERVICE 7 SCHOOLS	12/05/2022	78,315.00	350986	12/09/2022
MONTHLY JANITORIAL SER DEC 2022	01/11/2023	82,728.00	351463	01/13/2023
MONTHLY JANITORIAL SERVICE	02/01/2023	82,728.00	351795	02/03/2023
MONTHLY JANITORIAL SERVICE	03/03/2023	82,728.00	352276	03/03/2023
MONTHLY JANITORIAL SERVICE	04/05/2023	82,728.00	352875	04/07/2023
MONTHLY JANITORIAL SER FOR SECONDARY SCHOOLS	04/26/2023	82,728.00	353304	04/28/2023
MONTHLY JANITORIAL SER	06/06/2023	66,109.00	354143	06/08/2023
	Vendor Total:	650,950.34		

**NINGENIUS STUDIOS 896 WEST 2370 NORTH PROVO UT 84604**

Ningenuis Music Subscription	10/03/2022	494.85	349931	10/14/2022
	Vendor Total:	494.85		

**NORCO MEDICAL LB 413124 SEATTLE WA 98124-5144**

4823M HMS POUNDS OF WELDING SUPPLIES	10/11/2022	40.51	349932	10/14/2022
4943M CUSTODIAL HALF MAKES RESPIRATOR	10/11/2022	35.16	349932	10/14/2022
	Vendor Total:	75.67		

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NORCON INDUSTRIES INC. PO BOX 61988 PHOENIX AZ 85082

Transaction Description	Transaction Date	Amount	Check #	Check Date
Telescoping Bleachers - Middle Schools	09/01/2022	170,069.70	349158	09/02/2022
Telescoping Bleachers - Middle Schools	10/25/2022	69,168.75	350209	10/28/2022
Telescoping Bleachers - Middle Schools	12/02/2022	98,432.24	350821	12/02/2022
Telescoping Bleachers - Middle Schools	01/24/2023	22,257.76	351711	01/27/2023
Telescoping Bleachers - Middle Schools	04/14/2023	144,773.00	353126	04/21/2023
	Vendor Total:	504,701.45		

NORTH AMERICAN RESCUE PO BOX 360320 PITTSBURGH PA 15251-6320

CTE perkins - Stop the Bleed training kit	05/12/2023	4,364.28	353684	05/19/2023
	Vendor Total:	4,364.28		

NORTHERN TOOL & EQUIPMENT CO. P.O. BOX 1499 BURNSVILLE MN 55337-0499

5957M WALK BEHIND SPEADER	11/17/2022	1,918.13	350635	11/18/2022
	Vendor Total:	1,918.13		

NORTHWEST P.O. BOX 277 EMMETT ID 83617

17281SS FOOD ITEMS	07/06/2022	26,095.42	38501	07/07/2022
17280SS FOOD ITEMS	07/06/2022	3,392.25	38501	07/07/2022
17279SS FOOD ITEMS	07/06/2022	50,658.55	38501	07/07/2022
17278SS FOOD ITEMS	07/06/2022	27,281.65	38501	07/07/2022
17282SS - BOTTLED WATER	07/06/2022	906.30	38501	07/07/2022
17317SS FOOD ITEMS	08/17/2022	9,799.80	38577	08/19/2022
17357SS FOOD ITEMS	09/07/2022	- 171.82	38632	09/09/2022
17345SS BLACK BARE BEANS	09/07/2022	50.50	38632	09/09/2022
17346SS FOOD ITEMS	09/07/2022	7,272.49	38632	09/09/2022
17344SS RED BARE BEANS	09/07/2022	139.00	38632	09/09/2022
17347SS FOOD ITEMS	09/07/2022	16,161.40	38632	09/09/2022
17348SS FOOD ITMES	09/07/2022	600.00	38632	09/09/2022
17343SS FOOD ITEMS	09/07/2022	5,045.50	38632	09/09/2022
17362SS FOOD ITEMS	09/14/2022	445.75	38650	09/16/2022
17386SS FOOD ITEMS	09/28/2022	- 242.05	38683	09/30/2022
17385SS FOOD ITEMS	09/28/2022	15,592.10	38683	09/30/2022
17378SS FOOD ITEMS	09/28/2022	5,193.71	38683	09/30/2022
17387SS FOOD ITEMS	09/28/2022	3,967.62	38683	09/30/2022
17381SS TARTAR SAUCE	09/28/2022	291.25	38683	09/30/2022
17380SS FOOD ITEMS	09/28/2022	15,814.25	38683	09/30/2022
17379SS FOOD ITEMS	09/28/2022	4,511.16	38683	09/30/2022
17377SS FOOD ITEMS	09/28/2022	12,852.80	38683	09/30/2022
17376SS FOOD ITEMS	10/03/2022	1,712.52	38709	10/07/2022
17390SS FOOD ITEMS	10/05/2022	13,850.19	38709	10/07/2022
17391SS FOOD ITEMS	10/05/2022	6,816.10	38709	10/07/2022
17392SS FOOD ITEMS	10/05/2022	1,265.22	38709	10/07/2022
17394SS FOOD ITEMS	10/12/2022	2,768.55	38727	10/14/2022
17392SS FOOD ITEMS	10/12/2022	13,646.92	38727	10/14/2022
17393SS CHEESE MOZZ SHRED	10/12/2022	106.50	38727	10/14/2022
17398SS FOOD ITEMS	10/20/2022	2,889.00	38754	10/28/2022
17399SS FOOD ITEMS	10/20/2022	13,927.44	38754	10/28/2022
17397SS FOOD ITEMS	10/20/2022	370.62	38754	10/28/2022
17404SS FOOD ITEMS	11/01/2022	345.06	38766	11/04/2022
17405SS FOOD SERVICE	11/01/2022	426.00	38766	11/04/2022
17431SS FOOD ITEMS	11/02/2022	928.68	38766	11/04/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17432SS FOOD ITEMS	11/02/2022	3,410.20	38766	11/04/2022
17430SS FOOD ITEMS	11/02/2022	9,021.09	38766	11/04/2022
17429SS FOOD ITEMS	11/03/2022	38.34	38790	11/11/2022
17406SS FOOD ITEMS	11/03/2022	1,617.60	38790	11/11/2022
17403SS FOOD ITEMS	11/03/2022	12,852.35	38790	11/11/2022
17428SS FOOD ITEMS	11/03/2022	3,591.26	38790	11/11/2022
17427SS FOOD ITEMS	11/03/2022	4,890.60	38790	11/11/2022
17457SS FOOD SUPPLIES	11/16/2022	609.18	38804	11/18/2022
17472SS FOOD ITEMS	12/01/2022	7,745.85	38827	12/02/2022
17453SS FOOD ITEMS	12/01/2022	10,463.42	38827	12/02/2022
17454SS FOOD ITEMS	12/01/2022	5,067.10	38827	12/02/2022
17455SS FOOD ITEMS	12/01/2022	7,554.15	38827	12/02/2022
17456SS FOOD ITEMS	12/01/2022	3,013.35	38827	12/02/2022
17475SS FOOD ITEMS	12/02/2022	8,656.29	38850	12/09/2022
17473SS FOOD ITEMS	12/02/2022	157.62	38850	12/09/2022
17474SS FOOD ITEMS	12/02/2022	13,795.95	38850	12/09/2022
17493SS FOOD ITEMS	12/09/2022	1,942.83	38861	12/16/2022
17490SS FOOD ITEMS	12/09/2022	16,573.71	38861	12/16/2022
17492SS FOOD ITEMS	12/09/2022	404.70	38861	12/16/2022
17494SS FOOD ITEMS	12/09/2022	15,974.30	38861	12/16/2022
17491SS FOOD ITEMS	12/09/2022	2,259.90	38861	12/16/2022
17509SS FOOD ITEMS	12/13/2022	468.60	38861	12/16/2022
17511SS FOOD ITEMS	12/14/2022	2,438.25	38861	12/16/2022
17508SS FOOD ITEMS	12/14/2022	8,034.93	38861	12/16/2022
17529SS FOOD ITEMS	01/04/2023	1,422.84	38880	01/06/2023
17543SS FOOD ITEMS	01/13/2023	447.30	38910	01/20/2023
17545SS FOOD ITEMS	01/13/2023	21,631.46	38910	01/20/2023
17544SS FOOD ITEMS	01/13/2023	29,043.37	38910	01/20/2023
17542SS FOOD ITEMS PIZZA RIPPER	01/13/2023	-3,123.96	38910	01/20/2023
17561SS FOOD ITEMS	01/19/2023	4,383.06	38931	01/27/2023
17560SS FOOD ITEMS	01/19/2023	2,669.40	38931	01/27/2023
17581SS FOOD ITEMS	01/25/2023	80.94	38931	01/27/2023
17574SS FOOD ITEMS	02/01/2023	22,871.20	38946	02/03/2023
17573SS FOOD ITEMS	02/01/2023	10,202.95	38946	02/03/2023
17575SS FOOD ITEMS	02/01/2023	1,742.34	38946	02/03/2023
17593SS FOOD ITEMS	02/02/2023	7,852.33	38963	02/10/2023
17594SS FOOD ITEMS	02/02/2023	3,362.92	38963	02/10/2023
17606SS FOOD ITEMS	02/10/2023	5,083.60	38969	02/17/2023
17604SS FOOD ITEMS	02/10/2023	3,963.05	38969	02/17/2023
17605SS FOOD ITEMS	02/10/2023	783.25	38969	02/17/2023
17607SS FOOD ITEMS	02/10/2023	3,605.97	38969	02/17/2023
17620SS FOOD ITEMS	02/21/2023	13,761.85	38989	02/24/2023
17623SS FOOD ITEMS	03/03/2023	22,818.55	39006	03/03/2023
17622SS FOOD ITEMS	03/03/2023	13,971.94	39006	03/03/2023
17621SS FOOD ITEMS	03/03/2023	736.98	39006	03/03/2023
17646SS FOOD ITEMS	03/06/2023	6,758.17	39025	03/10/2023
17656SS FOOD ITEMS	03/08/2023	13,266.39	39025	03/10/2023
17656SS FOOD ITEMS-SUPPLY CHAIN ASST	03/08/2023	3,628.44	39025	03/10/2023
17665SS FOOD ITEMS	03/14/2023	477.12	39045	03/17/2023
17666SS FOOD ITEMS	03/14/2023	153.36	39045	03/17/2023
17667SS FOOD ITEMS	03/15/2023	20,117.32	39045	03/17/2023
17668SS FOOD ITEMS	03/15/2023	14,089.22	39045	03/17/2023
17669SS FOOD ITEMS-FOOD SUPPLY CHAIN ASST	03/15/2023	2,160.00	39045	03/17/2023
17691SS FOOD ITEMS	03/29/2023	2,721.25	39069	03/31/2023
17691SS FOOD-SUPPLY CHAIN ASST	03/29/2023	2,513.48	39069	03/31/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17687S FOOD ITEMS	03/29/2023	13,970.18	39069	03/31/2023
17695SS FOOD ITEMS	04/03/2023	421.74	39081	04/07/2023
17689SS FOOD ITEMS	04/03/2023	1,560.60	39081	04/07/2023
17690SS FOOD SUPPLY CHAIN ASST	04/03/2023	3,240.00	39081	04/07/2023
17690SS FOOD ITEMS	04/03/2023	8,730.27	39081	04/07/2023
17718SS FOOD ITEMS	04/14/2023	685.86	39103	04/21/2023
17717SS FOOD ITEMS	04/14/2023	7,019.53	39103	04/21/2023
17706SS FOOD ITEMS	04/21/2023	11,173.97	39123	04/28/2023
17733SS FOOD ITEMS/FOOD SUPPLY CHAIN ASST	04/21/2023	8,049.04	39123	04/28/2023
17733SS FOOD ITEMS	04/21/2023	5,340.99	39123	04/28/2023
17734SS FOOD ITEMS	04/21/2023	17,569.33	39123	04/28/2023
17705SS FOOD ITEMS	04/21/2023	3,382.94	39123	04/28/2023
17746SS FOOD ITEMS	05/01/2023	13,333.83	39132	05/05/2023
17747SS FOOD ITEMS	05/01/2023	4,041.75	39132	05/05/2023
17746SS FOOD SUPPLY FOOD ITEMS	05/01/2023	3,240.00	39132	05/05/2023
17773SS FOOD ITEMS	05/11/2023	18,652.95	39163	05/19/2023
17774SS FOOD ITEMS	05/11/2023	8,931.56	39163	05/19/2023
17761SS FOOD ITEMS	05/11/2023	961.23	39163	05/19/2023
17759SS FOOD ITEMS	05/11/2023	3,534.80	39163	05/19/2023
17759SS FOOD SUPPLY CHAIN ASST	05/11/2023	3,499.90	39163	05/19/2023
17760SS FOOD ITEMS	05/11/2023	10,010.81	39163	05/19/2023
17796SS FOOD ITEMS	05/19/2023	5,955.95	39183	05/26/2023
17791SS FOOD ITEMS	05/19/2023	8,800.76	39183	05/26/2023
17792SS FOOD ITEMS	05/19/2023	5,770.18	39183	05/26/2023
17811SS FOOD ITEMS	06/01/2023	10,586.26	39199	06/02/2023
17810SS FOOD ITEMS SUPPLY CHAIN ASST	06/01/2023	1,080.00	39199	06/02/2023
17810SS FOOD ITEMS	06/01/2023	3,086.60	39199	06/02/2023
17819SS FOOD ITEMS	06/12/2023	9,880.56	39239	06/15/2023
17820SS FOOD ITEMS	06/12/2023	9,587.68	39239	06/15/2023
	<b>Vendor Total:</b>	<b>840,587.36</b>		

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## NORTHWEST SCREEN PRINTING 247 JACOB STREET CHUBBUCK ID 83202

Staff hoodies	04/20/2023	882.00	353127	04/21/2023
	<b>Vendor Total:</b>	<b>882.00</b>		

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## NOVY, ELISSA (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE SAFE & CIVIL SCHOOLS NATIONAL CONFE	08/08/2022	280.59	348817	08/12/2022
MILEAGE	09/12/2022	55.92	349397	09/16/2022
MILEAGE	10/10/2022	90.02	349933	10/14/2022
REIMB FOR SUPPLIES POCKET FOLDER	10/12/2022	18.58	349933	10/14/2022
MILEAGE	11/15/2022	100.68	350636	11/18/2022
MILEAGE	12/06/2022	41.64	350987	12/09/2022
MILEAGE	02/13/2023	82.68	352035	02/17/2023
MILEAGE	04/05/2023	60.72	352876	04/07/2023
MILEAGE	05/19/2023	77.76	353870	05/26/2023
MILEAGE	06/06/2023	97.44	354144	06/08/2023
	<b>Vendor Total:</b>	<b>906.03</b>		

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

3237M AMS FLOOR RESTROOM WINDOW SCREEN	07/05/2022	21.78	348345	07/07/2022
5016M CHS ENTRY DOORS	08/09/2022	9,660.00	348818	08/12/2022
5054M CHS BROKEN WINDOW LABOR & MATERIALS	09/12/2022	1,206.28	349399	09/16/2022
	<b>Vendor Total:</b>	<b>10,888.06</b>		

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NWVITALS, LLC 625 HIGHWAY 101 #191 FLORENCE OR 97439

Transaction Description	Transaction Date	Amount	Check #	Check Date
headphones	10/21/2022	12,450.00	350210	10/28/2022
	Vendor Total:	12,450.00		

ODIN 1905 KRAMER LANE SUITE B850 AUSTIN TX 78758

Micro Biology	11/08/2022	550.00	350505	11/11/2022
	Vendor Total:	550.00		

OETC 471 HIGH STREET SE SUITE 10 SALEM OR 97301

Adobe Creative Cloud Enterprise Renewal	07/13/2022	24,395.00	348494	07/21/2022
LineWize Monitor	10/03/2022	35,670.00	349803	10/07/2022
OETC Membership renewal	10/13/2022	300.00	350036	10/21/2022
	Vendor Total:	60,365.00		

OFFICE DEPOT OFFICEMAX PO BOX 88040 CHICAGO IL 60680-1040

Office Depot 5 1/2" x 8 1/2" shipping labels	08/08/2022	52.74	348819	08/12/2022
Office Work Station	08/16/2022	1,136.67	348919	08/19/2022
office chair	08/19/2022	279.99	349060	08/26/2022
Classroom Supplies - Social Studies	08/24/2022	74.73	349060	08/26/2022
School/classroom supplies	09/01/2022	329.70	349159	09/02/2022
Classroom Supplies	09/13/2022	156.55	349400	09/16/2022
School/Office Supplies	09/14/2022	104.16	349400	09/16/2022
Desk for counselor	09/14/2022	455.98	349400	09/16/2022
Classroom Supplies	09/19/2022	120.58	349549	09/23/2022
Teacher Desk	09/23/2022	288.41	349666	09/30/2022
Small bookshelves	09/23/2022	357.98	349666	09/30/2022
Classroom Supplies - Social Studies	09/23/2022	170.21	349666	09/30/2022
5625M SHOP SUPPLIES	09/28/2022	56.09	349666	09/30/2022
4042M CCTV SUPPLIES	09/28/2022	64.37	349666	09/30/2022
School Supplies	10/03/2022	63.37	349804	10/07/2022
Classroom Supplies	10/05/2022	281.94	349804	10/07/2022
School Supplies	10/12/2022	97.32	349935	10/14/2022
Pens	10/26/2022	52.07	350211	10/28/2022
Classroom Supplies	10/26/2022	229.25	350211	10/28/2022
staff chair	11/01/2022	109.09	350351	11/04/2022
school supplies	11/01/2022	439.71	350351	11/04/2022
Mobile Dry-erase board	11/02/2022	304.99	350351	11/04/2022
Classroom Supplies	11/08/2022	176.26	350506	11/11/2022
Classroom Supplies -	12/01/2022	169.99	350822	12/02/2022
office supplies	12/09/2022	72.92	351127	12/16/2022
5543M SHOP SUPPLIES	01/03/2023	148.05	351308	01/06/2023
File cabinet	01/04/2023	139.99	351308	01/06/2023
Office Furniture	01/04/2023	976.28	351308	01/06/2023
6375M SHOP MEMO CUBE	01/09/2023	28.89	351465	01/13/2023
school equipment	01/13/2023	132.28	351567	01/20/2023
Department Supplies	01/13/2023	291.50	351567	01/20/2023
Admin Supplies	01/19/2023	69.92	351712	01/27/2023
School Supplies	01/24/2023	202.50	351712	01/27/2023
Bulletin Boards, Construction Paper	01/25/2023	1,636.26	351712	01/27/2023
Office Furniture	02/03/2023	-16.32	352036	02/17/2023
Labels and file boxes	02/10/2023	52.32	352036	02/17/2023
Office Equipment	02/10/2023	239.99	352036	02/17/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
School Supplies	02/17/2023	92.70	352179	02/24/2023
Office Supplies	03/03/2023	56.25	352277	03/03/2023
Admin Supplies	03/03/2023	-8.89	352277	03/03/2023
5517M CUSTODIAL OFFICE SUPPLIES	03/03/2023	41.11	352277	03/03/2023
5516M WHITEBOARD/ERASER/MARKERS/NOTES/PENS	03/03/2023	76.37	352277	03/03/2023
5886M CUSTODIAL SUPPLIES FOR STATE SAFETY INSPECTI	03/03/2023	37.22	352277	03/03/2023
Bulletin Boards, Construction Paper	03/08/2023	-359.19	352720	03/31/2023
Office Supplies	03/13/2023	-14.07	352720	03/31/2023
Magnetic Whiteboard	03/13/2023	180.00	352720	03/31/2023
6167M ALLSTATE LABELS	03/14/2023	19.73	352720	03/31/2023
Ink	03/28/2023	130.45	352720	03/31/2023
supplies	03/28/2023	131.02	352720	03/31/2023
6453M SHOP SUPPLIES CALENDER/COLORED PENCILS	04/10/2023	12.51	353006	04/14/2023
School supplies	04/10/2023	274.40	353006	04/14/2023
office chair	04/10/2023	255.99	353006	04/14/2023
External Hard Drives	04/17/2023	382.80	353128	04/21/2023
6136M EDAHOW- SIGNS	04/25/2023	3.20	353305	04/28/2023
6398M SHOP OFFICE SUPPLIES/POST IT/INK	04/25/2023	140.85	353305	04/28/2023
6465M SHOP COMPUTER SCREEN STAND	04/25/2023	12.56	353305	04/28/2023
English Supplies	04/25/2023	76.40	353305	04/28/2023
Office Equipment	04/25/2023	21.96	353305	04/28/2023
Easel Pads	04/26/2023	219.98	353305	04/28/2023
7126M SHOP SUPPLIES CHAIR MAT CABLE DATA	05/01/2023	58.73	353405	05/05/2023
Classroom Supplies	05/05/2023	431.48	353560	05/12/2023
Office supplies	05/12/2023	129.55	39164	05/19/2023
English Supplies	05/12/2023	87.91	353686	05/19/2023
school supplies	05/12/2023	94.66	353686	05/19/2023
6534M HHS SCAN PLANS	05/12/2023	468.00	353686	05/19/2023
instructional supplies	05/15/2023	13.48	353686	05/19/2023
Office Supplies	05/15/2023	85.30	39164	05/19/2023
equipment	05/22/2023	360.00	353871	05/26/2023
office supplies	05/23/2023	38.56	353871	05/26/2023
6194M CUSTODIAL SHEET PROTECTORS/INK STAMP	05/24/2023	39.21	353871	05/26/2023
Equipment	06/05/2023	1,237.14	354146	06/08/2023
Office Supplies/Equipment	06/05/2023	249.04	354146	06/08/2023
English Supplies	06/05/2023	149.57	354146	06/08/2023
	<b>Vendor Total:</b>	<b>14,772.71</b>		

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

IDAHO STATE JOURNAL PAPER RECIEPT	11/15/2022	5.30	350637	11/18/2022
	<b>Vendor Total:</b>	<b>5.30</b>		

## OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204

5005M SHIRTS	08/01/2022	253.35	348687	08/05/2022
5075M OLD TOWN EMBROIDARY	08/09/2022	10.60	348820	08/12/2022
5488M T-SHIRTS T-SHIRTS WITH POCKETS	09/14/2022	129.45	349401	09/16/2022
SPORT SHIRT L/SHIRT XXL/SHIRT 3XL/JACKET	10/03/2022	1,235.20	349805	10/07/2022
5495M COTTON POLY SPORTS W/POCKET	10/10/2022	71.85	349936	10/14/2022
5495M T-SHIRTS WITH POCKET/T-SHIRTS	10/10/2022	94.65	349936	10/14/2022
CORNERSTONE CAVAS CAP	10/11/2022	51.60	349936	10/14/2022
4674M SHOP POLO/SHIRTS	10/11/2022	323.30	349936	10/14/2022
PORT AUTHORITY SILK TOUCH SPORT SHIRT	10/11/2022	50.90	349936	10/14/2022
CTE - CTS Center Law/EMT/Fire	10/19/2022	358.40	350037	10/21/2022
5859M CUSTODIAL EMBROIDERY	11/08/2022	49.00	350507	11/11/2022



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Transaction Description	Transaction Date	Amount	Check #	Check Date
SPORT-TEK POCKET POLO XL/3XL	12/02/2022	329.55	350823	12/02/2022
5821M TSHIRTS	12/02/2022	227.20	350823	12/02/2022
6006M LOGO COAT	12/13/2022	10.00	351128	12/16/2022
6255M COAT EMBRO LOGO	01/04/2023	10.00	351309	01/06/2023
6180M CUSTODIAL LOGO EMBRODERY	01/09/2023	10.00	351466	01/13/2023
CAP AND SPORT SHIRT	01/23/2023	144.45	351713	01/27/2023
SPORT TEK MICROPIQUE SPORT WICK POCET POLO	01/23/2023	394.45	351713	01/27/2023
6411M SHOP M T-SHIRTS W/P BLUE	02/01/2023	310.80	351796	02/03/2023
6384M SHOP JACKET	02/01/2023	10.00	351796	02/03/2023
EMBROIDERY SHIRTS	04/17/2023	408.90	353129	04/21/2023
EMBROIDERY POLO SHIRTS/JACKETS	04/17/2023	348.45	353129	04/21/2023
6930M SHIRTS	04/19/2023	4,184.80	353129	04/21/2023
6844M T-SHIRTS	05/22/2023	242.64	353872	05/26/2023
Work Shirts - Summer Staff and replacement old	06/01/2023	823.75	353981	06/02/2023
7307M WORK SHIRTS	06/01/2023	213.70	353981	06/02/2023
	<b>Vendor Total:</b>	<b>10,296.99</b>		

## OLIVER, CASEY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/07/2022	37.28	348418	07/14/2022
MILEAGE	09/13/2022	25.72	349402	09/16/2022
MILEAGE	10/10/2022	23.45	349937	10/14/2022
REIMB BOOK FOR WRITING USEFUL PSYCHOEDUCATIONAL RE	10/11/2022	28.58	349937	10/14/2022
REIMB CBM RENEWAL	12/09/2022	49.99	351129	12/16/2022
MILEAGE	01/04/2023	22.26	351310	01/06/2023
MILEAGE	01/11/2023	28.38	351467	01/13/2023
MILEAGE	03/28/2023	32.16	352721	03/31/2023
MILEAGE	05/03/2023	31.20	353406	05/05/2023
MILEAGE	06/13/2023	34.98	354257	06/15/2023
	<b>Vendor Total:</b>	<b>314.00</b>		

## OLIVERS RESTAURANT 130 SOUTH 5TH AVENUE POCATELLO ID 83201

Meal for Policy Council Meeting	11/15/2022	239.80	350638	11/18/2022
	<b>Vendor Total:</b>	<b>239.80</b>		

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

MILEAGE	09/07/2022	95.92	349285	09/09/2022
MILEAGE	11/01/2022	100.08	350352	11/04/2022
MILEAGE	02/08/2023	113.52	351946	02/10/2023
MILEAGE	03/14/2023	63.36	352550	03/17/2023
	<b>Vendor Total:</b>	<b>372.88</b>		

## OMNI CHEER PO BOX 786436 PHILADELPHIA PA 19178-6436

Cheer outfits	12/02/2022	317.73	350931	12/09/2022
	<b>Vendor Total:</b>	<b>317.73</b>		

## OMNI SECURITY SYSTEMS INC PO BOX 309 RIGBY ID 83442

4978M PHS FIND FAULT IN CONTROLLER	09/12/2022	1,200.00	349403	09/16/2022
	<b>Vendor Total:</b>	<b>1,200.00</b>		

## ONE WORKS INC. 620 TYHEE ROAD POCATELLO ID 83202

OT SERVIES 8/5-9/5/22 NON MEDICAID	09/07/2022	4,318.60	349286	09/09/2022
MILEAGE	09/07/2022	47.85	349286	09/09/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
OT SERIVES 8/5-9/5/22 MEDICAID	09/07/2022	11,053.90	349286	09/09/2022
OT SERVICES SEPT 9/5-10/1/22 NON MEDICAID	10/05/2022	4,157.40	349806	10/07/2022
OT SERVICES SEPT 9/5-10/1/22 MEDICAID	10/05/2022	21,696.35	349806	10/07/2022
MILEAGE	10/10/2022	167.90	349938	10/14/2022
OT SERVICES 10/3-10/28/22	11/02/2022	24,635.00	350353	11/04/2022
OT SERVICES 10/31/22-11/26/22 NON MEDICAID	12/02/2022	5,036.04	350824	12/02/2022
OT SERVICES 10/31/22-11/26/22 MEDICAID	12/02/2022	15,958.96	350824	12/02/2022
MILEAGE	12/09/2022	379.38	351130	12/16/2022
NON MEDICAID	01/04/2023	3,482.38	351311	01/06/2023
MEDICAID	01/04/2023	15,887.63	351311	01/06/2023
MILEAGE	01/11/2023	123.66	351468	01/13/2023
MILEAGE	02/06/2023	226.50	351947	02/10/2023
OT SERVICES JAN 2023 NON MEDICAID	02/07/2023	6,916.33	351947	02/10/2023
OT SERVICES JAN 2023 MEDICAID	02/07/2023	20,286.18	351947	02/10/2023
OT SERVICES FEBRUARY 2023 MEDICAID	03/01/2023	15,869.75	352278	03/03/2023
OT SERVICES FEBRUARY 2023 NON MEDICAID	03/01/2023	6,100.25	352278	03/03/2023
MILEAGE	03/08/2023	140.10	352430	03/10/2023
OT SERVICES MARCH 2023 MEDICAID	04/05/2023	19,244.87	352878	04/07/2023
MILEAGE	04/05/2023	335.64	352878	04/07/2023
OT SERVICES MARCH 2023 NON MEDICAID	04/05/2023	8,770.13	352878	04/07/2023
MILEAGE	05/02/2023	194.88	353407	05/05/2023
OT SERVICES APR-2023 MEDICAID	05/02/2023	20,661.39	353407	05/05/2023
OT SERVICES APR-2023 NON MEDICAID	05/02/2023	4,899.86	353407	05/05/2023
MILEAGE	06/05/2023	299.35	354147	06/08/2023
OT SERVICES MAY 2023 NON MEDICAID	06/06/2023	8,394.59	354147	06/08/2023
OT SERVICES MAY 2023 MEDICAID	06/06/2023	26,396.66	354147	06/08/2023
	Vendor Total:	245,681.53		

## ONTIVEROS, DEANN (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CAREERS EXPLORATION SEWING UNIT	11/02/2022	304.51	350354	11/04/2022
REIMB CAREET EXPL MATERIALS	11/15/2022	74.53	350639	11/18/2022
REIMB MATERIAL FOR CAREETS EXPLORATION	12/06/2022	52.03	350989	12/09/2022
REIMB EXPLORATION SUPPLIES	02/13/2023	105.80	352037	02/17/2023
	Vendor Total:	536.87		

## OPEN UP RESOURCES DEPT LA 24903 PASEDNA CA 91185-4903

MVP TE for Ann Dalley at IMS	09/13/2022	210.00	349404	09/16/2022
RSG Videos	09/19/2022	1,400.00	349550	09/23/2022
MVP TE for Toni Betty PHS	05/11/2023	1,210.00	353687	05/19/2023
	Vendor Total:	2,820.00		

## ORGANIZATIONAL SERVICES, INC. 3380 TRAVIS POINTE ROAD ANN ARBOR MI 48108

CTE - NAF - Registration	06/01/2023	1,150.00	353982	06/02/2023
	Vendor Total:	1,150.00		

## ORIENTAL TRADING COMPANY, INC OTC BRANDS, INC. MINNEAPOLIS MN 55480

Frame Kits for Literacy nights	10/17/2022	179.98	350038	10/21/2022
Passions class - Ancient Civilizations	10/19/2022	524.75	350038	10/21/2022
Learner of the Week tags	12/02/2022	1,015.94	350825	12/02/2022
Bulk Dog Tag Necklaces	12/09/2022	299.94	351131	12/16/2022
Student incentives	02/02/2023	145.26	351948	02/10/2023
Squeeze toy for fine motor	02/17/2023	82.97	352180	02/24/2023
Watercolors, bags, jump ropes	02/17/2023	490.37	352180	02/24/2023

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Vendor Total: 2,739.21

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**ORIGIN PC LLC CORSAIR MEMORY INC CHICAGO IL 60674-8065**

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE - Perkins - CPUs	12/02/2022	49,538.00	350990	12/09/2022
Yearbook lab PCs	12/02/2022	14,382.00	350990	12/09/2022
	Vendor Total:	63,920.00		

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**OVERDRIVE INC ONE OVERDRIVE WAY CLEVELAND OH 44125**

IBOB	12/09/2022	1,939.40	351132	12/16/2022
	Vendor Total:	1,939.40		

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**OVERHEAD DOOR CO OF POCATELLO 1626 N HARRISON #A POCATELLO ID 83204-0190**

4498M WILCOX SERVICE CALL MOTOR ISSUES	07/05/2022	585.00	348346	07/07/2022
6241M ED CENTER MAIN BAY DOOR	01/04/2023	245.00	351312	01/06/2023
6590M SERV CALL/ADJUST GLIDES	02/16/2023	100.00	352038	02/17/2023
6934M WAREHOUSE FIRE DOOR CODE COMPLIANCE	04/05/2023	100.00	352879	04/07/2023
7006M FOOD SER BRUSH HEADER SEAL	05/08/2023	65.25	353561	05/12/2023
6849M EC CENTER/WAREHOUSE SERV CALL	05/08/2023	200.00	353561	05/12/2023
7003M CENT KITCHEN/SEAL DOORS	05/11/2023	167.50	353688	05/19/2023
	Vendor Total:	1,462.75		

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**OXFORD SUITES BOISE 1426 SOUTH ENTERTAINMENT AVENUE BOISE ID 83709**

HOTEL ROOM FOR FACE CONFERENCE 11/13-11/15/22	12/09/2022	387.00	351133	12/16/2022
CTE - Perkins - CTS admin Meeting in Boise	02/17/2023	294.00	352181	02/24/2023
IETA CONF LODGING-A HENDRICKS	03/08/2023	429.00	352431	03/10/2023
	Vendor Total:	1,110.00		

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**P&R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204**

VEHICLE MAINTENANCE DEPT	07/26/2022	24,600.00	348617	07/28/2022
VEHICLE PURCHASE - MAINTENANCE DEPT	04/12/2023	48,100.00	353007	04/14/2023
	Vendor Total:	72,700.00		

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**PACIFIC SOURCE HEALTH PLANS P.O. BOX 4210 PORTLAND, OR 97208**

EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/05/2022	148,547.46		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/20/2022	705,404.16		
JULY 2022 BILLING	08/01/2022	72,323.16	348688	08/05/2022
JULY 2022 BILLING	08/01/2022	5,165.94	38548	08/05/2022
	Vendor Total:	931,440.72		

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**PACIFIC SOURCE OR BLUE CROSS OF IDAHO PORTLAND, OREGON / BOISE, IDAHO**

EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/05/2022	203,295.12		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/19/2022	1,579,845.72		
	Vendor Total:	1,783,140.84		

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**PACIFIC STEEL P.O. BOX 2230 POCATELLO ID 83206-2230**

5400M PHS SIGNS POC	10/19/2022	107.01	350039	10/21/2022
	Vendor Total:	107.01		

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**PALMER HAMILTON LLC 143 SOUTH JACKSON STREET, SUITE 1 ELKHORN WI 53121**

4334M ELLIS/TYHEE STRETCHER BAR/WALL BNCH LEG	08/01/2022	327.68	38549	08/05/2022
4808M ELLIS TABLE BENCH	08/22/2022	174.55	38603	08/26/2022

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Vendor Total: 502.23

**PALMER, SADIE** (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	07/05/2022	27.47	38506	07/07/2022
MILEAGE	08/17/2022	61.81	38578	08/19/2022
	Vendor Total:	89.28		

**PALOS SPORTS** 6764 EAGLE WAY CHICAGO IL 60678-1067

PE Supplies	06/01/2023	137.97	353995	06/02/2023
	Vendor Total:	137.97		

**PANERA BREAD CAFE #601882** PO BOX 504888 ST LOUIS MO 63150-4888

lunch for DLP/ERR training	08/12/2022	187.63	348920	08/19/2022
New Teacher Lunch	08/18/2022	2,225.00	349061	08/26/2022
Working Lunch at JDC	12/02/2022	347.75	350991	12/09/2022
Panera Bread for Policy Council	12/12/2022	83.56	351134	12/16/2022
	Vendor Total:	2,843.94		

**PANKAU, ERIC** (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR RENGELAND COMP REGISTRATION	09/23/2022	55.00	349667	09/30/2022
REIMB FOR GAS RANGE COMPETITION	10/19/2022	74.17	350040	10/21/2022
REIMB-FISH TANK SUPPLIES	02/16/2023	23.52	352182	02/24/2023
REIMB MONTHLY SUBSCRIPTION FOR LITCHI FOR DJI DRON	02/21/2023	24.99	352182	02/24/2023
REIMB FOR CONFERENCE REGISTRATION WESTERN/ICAFS	03/08/2023	455.00	352432	03/10/2023
TRAVEL EXPENSE IDAHO ENVIROTHON	05/01/2023	255.36	353408	05/05/2023
	Vendor Total:	888.04		

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

REIMB FOR DENALI RX SOFTWARE FOR PHARMTECH	01/11/2023	19.95	351469	01/13/2023
CREDIT REIMB LANGUAGE, LITERACY, AND CULTURAL DIVE	05/10/2023	274.50	353562	05/12/2023
	Vendor Total:	294.45		

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

MILEAGE	09/28/2022	35.97	349668	09/30/2022
REIMB FOR CLASSROOM SUPPLIES	12/01/2022	152.55	350826	12/02/2022
REIMB FOR PURCHASE FOR PARENT MEETING	03/09/2023	81.34	352433	03/10/2023
REIMB FOR CLASSROOM SUPPLIES	03/29/2023	45.47	352722	03/31/2023
REIMB FOR SUPPLIES FOR PARENT INVOLVEMENT	06/12/2023	113.69	354258	06/15/2023
	Vendor Total:	429.02		

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

REIMB FOR DENALI TX SUBSCRIPTION 2/4-3/6/23	02/21/2023	19.95	352183	02/24/2023
REIMB FOR SUPPLIES WINCO	03/07/2023	43.28	352434	03/10/2023
CREDIT REIMB PHS/CTE	04/05/2023	110.00	352880	04/07/2023
	Vendor Total:	173.23		

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

REIMB-IAAA/IHSAA MTG EXPENSES	01/11/2023	323.70	351470	01/13/2023
	Vendor Total:	323.70		

**PARKER, TAMMY** (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/06/2022	41.20	349287	09/09/2022
MILEAGE	09/28/2022	106.25	349669	09/30/2022
TRAVEL EXPENSE NATIONAL WIDA CONFERENCE	10/04/2022	202.80	349807	10/07/2022
MILEAGE	11/01/2022	89.18	350355	11/04/2022
MILEAGE	12/02/2022	75.30	350827	12/02/2022
MILEAGE	12/13/2022	56.88	351135	12/16/2022
MILEAGE	02/03/2023	48.42	351949	02/10/2023
TRAVEL EXPENSE IABE CONFERENCE	02/06/2023	325.85	351949	02/10/2023
MILEAGE	03/01/2023	55.14	352280	03/03/2023
MILEAGE	04/05/2023	60.12	352881	04/07/2023
MILEAGE	05/02/2023	83.82	353409	05/05/2023
MILEAGE	06/01/2023	57.42	353983	06/02/2023
	<b>Vendor Total:</b>	<b>1,202.38</b>		

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

3996M GREENACRES FIPL BACKDOOR	07/13/2022	368.99	348495	07/21/2022
4318M AMS PART NEEDED FOR EXTENSION	07/13/2022	20.30	348495	07/21/2022
46252M JEFFERSON LIGHTING CIP PLATES	07/13/2022	174.30	348495	07/21/2022
4634M TRUCK 26 SHOP CORNER SECTION FOR TRUCK	08/09/2022	245.00	348821	08/12/2022
4642M CHS COVER WATER LINE	08/09/2022	561.60	348821	08/12/2022
4633M AMS REPAIR SCORE BOARD	08/09/2022	845.50	348821	08/12/2022
4649M PHS INSTALL BEAN FOR SECURITY GATE	08/09/2022	26.22	348821	08/12/2022
4632M INSTALL 1 BEAM FOR SECURITY GATE UNIT 4	08/09/2022	528.61	348821	08/12/2022
4471M SHOP TRUCK 68 STEEL	08/09/2022	70.18	348821	08/12/2022
4629M CHS PLACE FLAT STEEL OVER SPRINKLER REPAIR	08/09/2022	550.00	348821	08/12/2022
5073M HHS MAKE LID FOR CULVENT	09/12/2022	439.00	349405	09/16/2022
4820M CENTRAL METAL CUT BENT	09/12/2022	625.00	38651	09/16/2022
Cheer Mat Racks CIP	09/13/2022	8,000.00	349405	09/16/2022
REPAIR CUSTOMERS ALUM RAMP	09/19/2022	214.21	349551	09/23/2022
5347M SHOP BACKHOE FORKS REPAIR STEEL ROD	11/16/2022	90.25	350640	11/18/2022
6000M HMS REPLACE COVER DRAIN COVER	12/07/2022	65.90	350992	12/09/2022
5824M HMS NEW HORIZON GATE	12/07/2022	32.50	350992	12/09/2022
5868M PHS BEAN FOR SECURITY GATE	01/04/2023	969.00	351313	01/06/2023
6356M PHS DOOR PLATES	03/13/2023	24.55	352551	03/17/2023
5985M SHOP PLOW BLADES	04/05/2023	1,524.00	352882	04/07/2023
6779M SANDER STANDS	04/20/2023	342.28	353130	04/21/2023
7000M WILCOX MACHINED PARTS LABOR	05/12/2023	40.00	353689	05/19/2023
28182T BODY PANEL #50	05/17/2023	125.00	353689	05/19/2023
CTE - HHS Welding supplies	05/19/2023	556.81	353873	05/26/2023
25394S METAL FOR TRUCK DOOR REPAIR	05/24/2023	105.00	39184	05/26/2023
	<b>Vendor Total:</b>	<b>16,544.20</b>		

## PARTS TOWN LLC 27787 NETWORK PLACE CHICAGO IL 60673-1277

7305M CHS ICE MACHINE SENSOR SET	06/08/2023	177.41	354259	06/15/2023
	<b>Vendor Total:</b>	<b>177.41</b>		

## PASQUELLA, KRISTINA (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE CTE SUMMER CONFERENCE	02/17/2023	95.72	352184	02/24/2023
	<b>Vendor Total:</b>	<b>95.72</b>		

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

NOV DENTAL INS REFUND	10/25/2022	68.04	350212	10/28/2022
	<b>Vendor Total:</b>	<b>68.04</b>		

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PATRICK YOUNG 1435 AMMON STREET POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
ADJUDICATOR-MS LARGE GP/2 SESSIONS	05/23/2023	225.00	353874	05/26/2023
	Vendor Total:	225.00		

PATTERSON, RAINA (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE FEDERAL PROGRAMS DIRECTOR MEETING	09/19/2022	291.73	349552	09/23/2022
TRAVEL EXPENSE	02/06/2023	325.85	351950	02/10/2023
MILEAGE	06/06/2023	142.68	354148	06/08/2023
	Vendor Total:	760.26		

PATTY SPERRY 926 EL RANCHO BLVD POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	06/01/2023	8.26	39200	06/02/2023
	Vendor Total:	8.26		

PAUL E DIAL 1425 E LEWIS ST POCATELLO ID 83201

PAINTING TRANSPORTATION OFFICES	08/08/2022	188.10	348822	08/12/2022
	Vendor Total:	188.10		

PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

staff awards	01/06/2023	66.00	351471	01/13/2023
staff incentive awards	05/23/2023	187.00	353875	05/26/2023
Plaque for school	06/01/2023	180.00	353984	06/02/2023
	Vendor Total:	433.00		

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

MILEAGE	10/05/2022	65.28	349808	10/07/2022
MILEAGE	11/15/2022	49.32	350641	11/18/2022
MILEAGE	12/07/2022	70.74	350993	12/09/2022
MILEAGE	01/04/2023	41.82	351314	01/06/2023
MILEAGE	02/01/2023	72.12	351797	02/03/2023
MILEAGE	05/15/2023	124.26	353690	05/19/2023
	Vendor Total:	423.54		

PB CONSTRUCTION SERVICE & SUPPLIES LLC 983 E ANDES DR KUNA ID 83634

5804M HHS SERVICE BLEACHER	10/11/2022	840.84	349939	10/14/2022
	Vendor Total:	840.84		

PEARSON EDUCATION, INC. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693

Assessment record forms for OT	07/25/2022	205.64	348616	07/28/2022
testing protocols for psychologists	10/03/2022	782.25	349801	10/07/2022
assessment supplies for Psychologists	10/07/2022	283.60	349927	10/14/2022
assessment kit for OT	10/21/2022	575.30	350205	10/28/2022
Assessments for psychologists	11/09/2022	251.22	350500	11/11/2022
testing kits for psychologists	11/09/2022	659.40	350500	11/11/2022
BASC3 assessments for psychs	11/09/2022	358.39	350500	11/11/2022
testing kit for psych Amy Holloway	11/10/2022	1,470.00	350500	11/11/2022
Psychologist evaluation forms	01/04/2023	782.25	351304	01/06/2023
Psych assessments	01/18/2023	346.30	351565	01/20/2023
Testing assessments for Lincoln	01/20/2023	564.90	351709	01/27/2023
Testing assessments for Psychs	03/03/2023	457.92	352275	03/03/2023
testing assessments for Psychs	03/08/2023	254.40	352427	03/10/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
NNAT Testing	03/16/2023	12,000.00	352719	03/31/2023
testing assessments for Psychs	04/05/2023	1,315.44	352872	04/07/2023
Assessment kit for Amy Halloway	04/10/2023	524.28	353002	04/14/2023
scoring assessments for psychs	04/10/2023	1,113.00	353002	04/14/2023
Q Global on line subscription	04/11/2023	368.00	353002	04/14/2023
testing assessments for psychs	04/14/2023	1,113.00	353124	04/21/2023
testing record forms	04/14/2023	435.02	353124	04/21/2023
	<b>Vendor Total:</b>	<b>23,860.31</b>		

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

MILEAGE	09/28/2022	236.05	349670	09/30/2022
TRAVEL EXPENSE NATIONAL WIDA CONFERENCE	10/04/2022	292.00	349809	10/07/2022
MILEAGE	11/04/2022	162.12	350508	11/11/2022
MILEAGE	12/06/2022	167.82	350994	12/09/2022
MILEAGE	01/03/2023	104.10	351315	01/06/2023
MILEAGE	02/03/2023	145.56	351951	02/10/2023
TRAVEL EXPENSE IABE CONFERENCE	02/06/2023	25.85	351951	02/10/2023
MILEAGE	03/08/2023	177.84	352435	03/10/2023
MILEAGE	04/05/2023	176.52	352883	04/07/2023
MILEAGE	05/03/2023	224.04	353410	05/05/2023
MILAGE	06/05/2023	121.26	354149	06/08/2023
	<b>Vendor Total:</b>	<b>1,833.16</b>		

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

REIMB FOR 8 CORE HRS COMPERHENSICE TRAINING	11/16/2022	210.00	350642	11/18/2022
	<b>Vendor Total:</b>	<b>210.00</b>		

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

TRAVEL EXPENSE VISIBLE LEARNING EXPLORATION	03/28/2023	55.00	352723	03/31/2023
	<b>Vendor Total:</b>	<b>55.00</b>		

## PEIN, JOHNATHAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CDL PERMIT TESTS	06/01/2023	40.00	353985	06/02/2023
	<b>Vendor Total:</b>	<b>40.00</b>		

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

MILEAGE	01/11/2023	5.40	351472	01/13/2023
	<b>Vendor Total:</b>	<b>5.40</b>		

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

MILEAGE	09/12/2022	5.89	349406	09/16/2022
MILEAGE	10/05/2022	8.40	349810	10/07/2022
REIMB FOR SLP LICENSE RENEWAL	10/26/2022	80.00	350213	10/28/2022
MILEAGE	11/02/2022	11.64	350356	11/04/2022
MILEAGE	12/07/2022	6.72	350995	12/09/2022
REIMB FOR SLP RENEWAL	01/04/2023	253.00	351316	01/06/2023
MILEAGE	02/06/2023	8.40	351952	02/10/2023
MILEAGE	03/09/2023	5.04	352436	03/10/2023
MILEAGE	04/05/2023	3.36	352884	04/07/2023
MILEAGE	06/05/2023	17.16	354150	06/08/2023
	<b>Vendor Total:</b>	<b>399.61</b>		

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## PEST SOLUTIONS P.O. BOX 2796 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
4933M CUSTODAIL ELLIS SPRAYED FOR ANTS	09/02/2022	250.00	349288	09/09/2022
4935M CUSTODIAL WASP SPRAY	09/02/2022	450.00	349288	09/09/2022
4934M CUSTODIAL SPRAY INSIDE/OUTSIDE BUG INFESTATI	09/14/2022	575.00	349407	09/16/2022
4942M CUSTODIAL SPRAY OUTSIDE FOR SPIDERS	09/14/2022	325.00	349407	09/16/2022
4941M CUSTODIAL SPRAY FOR WASPS PLAYGROUND	09/14/2022	425.00	349407	09/16/2022
4948M CUSTODIAL SPRAY FOR SPIDERS	11/02/2022	450.00	350357	11/04/2022
5509M CUSTODIAL SPRAY FOR BOX ELDER BUGS	11/09/2022	125.00	350509	11/11/2022
5862M PHS CUSTODIAL REMOVE BEES AND RELOCATE	11/16/2022	800.00	350643	11/18/2022
5512M CUSTODIAL TENDROY SPRAY FOR BLACK WIDOW SPIDE	12/13/2022	450.00	351136	12/16/2022
6683M CUSTODIAL MOUSE EXTERMINATION	04/12/2023	1,422.00	353008	04/14/2023
	Vendor Total:	5,272.00		

## PETRELLA, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE 2/9-2/11/23	03/01/2023	637.50	352281	03/03/2023
REIMB FOR JAZZ BAND PARTY	03/13/2023	50.00	352552	03/17/2023
	Vendor Total:	687.50		

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

PETROLEUM STORAGE TANK FUND	12/07/2022	50.00	350996	12/09/2022
	Vendor Total:	50.00		

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

MILEAGE	07/07/2022	193.09	348419	07/14/2022
REIMB CUPS/LIDS/STRAWS	08/02/2022	78.54	348689	08/05/2022
REIMB PD BOOKS LEADER CREDIBILITY	08/03/2022	44.17	348689	08/05/2022
VISIBLE LEARNING CONFERENCE EXPENSES	08/04/2022	578.91	348689	08/05/2022
MILEAGE	11/02/2022	287.54	350358	11/04/2022
TRAVEL EXPENSE ISBA CONVENTION	11/15/2022	116.68	350644	11/18/2022
TRAVEL EXPENSE ISBA MEALS	12/02/2022	42.90	350828	12/02/2022
	Vendor Total:	1,341.83		

## PHELPS, SHAWN (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE STATE ART CONFERENCE	10/24/2022	439.55	350214	10/28/2022
	Vendor Total:	439.55		

## PHIL MEADOR'S COURTESY FORD LINC, MER. INC 1600 YELLOWSTONE AVENUE POCATELLO ID 83202

25353S LABOR/PARTS/OIL CHANG TRUCK #83	08/17/2022	62.16	38579	08/19/2022
	Vendor Total:	62.16		

## PHYSICIANS IMMEDIATE CARE CENTER PHYSICIAN BILLING SERVICES POCATELLO ID 83201

MVH PIC LLC	07/12/2022	792.00	348415	07/14/2022
DRUG SCREEN COLLECTION	01/05/2023	20.00	351302	01/06/2023
DOT PHYSICAL 7/29-1/30/23	03/06/2023	4,950.00	352424	03/10/2023
TRANS PHYSICALS AND DRUG TESTSING	06/01/2023	1,287.00	353978	06/02/2023
	Vendor Total:	7,049.00		

## PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201

FMS/ALM/HH BAND REPAIRS	09/01/2022	7,945.75	349161	09/02/2022
Reeds for MVA Student	09/13/2022	34.20	349408	09/16/2022
Reeds, mouthpieces, ect	11/09/2022	1,157.24	350510	11/11/2022



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Transaction Description	Transaction Date	Amount	Check #	Check Date
CIP Music Instruments	11/09/2022	11,459.44	350510	11/11/2022
HHS/PHS/CHS/AMS/IMS/HMS BAND REPAIRS	12/02/2022	2,381.55	350829	12/02/2022
AMS/CHS/FMS/HHS BAND REPAIRS	01/04/2023	1,365.00	351317	01/06/2023
Reeds, Valve Oil, etc.	02/01/2023	83.24	351798	02/03/2023
AMS REPAIR ON BAND INSTRUMENTS	05/10/2023	119.00	353563	05/12/2023
Band supplies	06/01/2023	632.79	353986	06/02/2023
CIP Music Instruments	06/06/2023	19,165.87	354151	06/08/2023
Glockenspiels	06/07/2023	3,829.78	354151	06/08/2023
Music supplies for IMS/AMS	06/08/2023	1,000.80	354260	06/15/2023
2023 Graduation Piano Rental	06/08/2023	1,480.00	354260	06/15/2023
INSTRUMENTS AND ACCESSORIES REPAIRS	06/13/2023	11,780.10	354261	06/15/2023
	<b>Vendor Total:</b>	<b>62,434.76</b>		

## PICTURE PERFECT PLAYGROUND P.O. BOX 807 ASHTON ID 83420

Remove and Reinstall Existing Blue Structure	02/01/2023	1,000.00	351799	02/03/2023
	<b>Vendor Total:</b>	<b>1,000.00</b>		

## PIONEER ATHLETICS & MTP 4529 INDUSTRIAL PARKWAY CLEVELAND OH 44135

Turf Tank Paint	11/08/2022	4,310.50	350511	11/11/2022
	<b>Vendor Total:</b>	<b>4,310.50</b>		

## PIONEER TITLE COMPANY 135 NORTH ARTHUR AVENUE POCATELLO ID 83204

EARNEST MONEY-241 N. GARFIELD; POCATELLO, ID	10/03/2022	5,000.00	349709	10/03/2022
PURCHASE OF PROPERTY - 241 N GARFIELD	10/04/2022	495,819.75	349811	10/07/2022
	<b>Vendor Total:</b>	<b>500,819.75</b>		

## PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE NORTHAMPTON MA 01060

Reading Set	08/05/2022	35.20	348823	08/12/2022
Curriculum for Ellis ERR room	08/23/2022	671.00	349062	08/26/2022
Literacy Kits	09/12/2022	44,680.00	349409	09/16/2022
Pioneer Valley Books - Tawna Eborn	09/12/2022	285.00	349409	09/16/2022
Literacy Footprints/Guided Reading Assessment	10/21/2022	23,625.00	350215	10/28/2022
Fourth Grade Journals	10/21/2022	55.00	350215	10/28/2022
Literacy items	11/03/2022	2,602.80	350512	11/11/2022
Literacy Footprints kits	11/11/2022	10,355.50	350645	11/18/2022
Literacy Footprints kits	12/09/2022	803.00	351137	12/16/2022
Literacy Footprints kits	01/13/2023	3,722.78	351568	01/20/2023
Writing Journals	04/14/2023	181.50	353131	04/21/2023
teaching supplies for Kim Davie @ FMS SPED	04/14/2023	84.70	353131	04/21/2023
Literacy Footprints kits	04/21/2023	8,991.00	353306	04/28/2023
Literacy Footprints Kits	05/01/2023	103,332.00	353564	05/12/2023
Word Study kits	05/01/2023	671.00	353564	05/12/2023
	<b>Vendor Total:</b>	<b>200,095.48</b>		

## PIPECO INC 5805 EAST 39TH AVE DENVER CO 80207

4727M INDIAN HILLS BLUETHOOTH ZONE'S	07/05/2022	94.52	348347	07/07/2022
4728M SHOP TRUCK SUPPLIES	07/05/2022	83.12	348347	07/07/2022
3899M CHS PVC PIPE/TEE/BALL VALUE/TOOLS	07/05/2022	117.59	348347	07/07/2022
4726M SPRINKLER REPAIR	07/05/2022	137.71	348347	07/07/2022
3244M HMS SPRINKLER PARTS	07/05/2022	150.06	348347	07/07/2022
4730M SHOP TRUCK SUPPLIES	07/07/2022	112.99	348420	07/14/2022
3242M CHS SPRINKLER PARTS	07/07/2022	30.84	348420	07/14/2022
4729M SHOP TRUCK SUPPLIES	07/07/2022	43.78	348420	07/14/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4602M CHS RISERS	07/13/2022	36.40	348496	07/21/2022
4734M SHOP TRUCK SUPPLIES	07/13/2022	50.09	348496	07/21/2022
4735M SHOP TRUCK SUPPLIES	07/13/2022	164.33	348496	07/21/2022
3991M CHS SPRINKLER PARTS	07/13/2022	61.58	348496	07/21/2022
4631M HMS TRACK SPRINKLER PARTS	07/13/2022	171.57	348496	07/21/2022
3246M HHS REPAIR BROKEN LINES FROM FIBER OPTICES T	07/13/2022	46.06	348496	07/21/2022
4733M FMS REPAIR ZONE 26	07/13/2022	8.16	348496	07/21/2022
4605M SPRINKLER REPAIR	07/18/2022	21.81	348496	07/21/2022
4604M ELLIS SUPPLIES REPAIR	07/18/2022	85.10	348496	07/21/2022
4736M HMS HOSE KEY RAINBIRD	07/18/2022	74.75	348496	07/21/2022
4739M TRUCK SUPPLIES	07/18/2022	128.97	348496	07/21/2022
4737M FMS SPRINKLER PARTS	07/19/2022	241.90	348496	07/21/2022
4889M HHS PARTS FOR WATER HEATERS VENTING	07/19/2022	470.46	348496	07/21/2022
4741M LEWIS & CLARK BROKEN MAINLINE	07/25/2022	57.96	348618	07/28/2022
4608M EDAHOW RISER	07/25/2022	13.21	348618	07/28/2022
3248M HMS SPRINKLER PARTS	07/25/2022	98.84	348618	07/28/2022
4740M HHS BROKEN SPRINKLER	07/25/2022	64.36	348618	07/28/2022
4607M EDAHOW REPLACE & RAISE HEADS	07/25/2022	135.28	348618	07/28/2022
4745M AMS BROKEN LATAREL	08/01/2022	7.91	348690	08/05/2022
4609M EDAHOW RISER EXTENSION	08/01/2022	15.85	348690	08/05/2022
4744M SHOP TRUCK SUPPLIES	08/01/2022	51.75	348690	08/05/2022
4647M HMS SPRINKLER PARTS	08/01/2022	228.21	348690	08/05/2022
5052M HMS SPRINKLER PARTS	08/01/2022	944.56	348690	08/05/2022
4743M HHS SPRINKLER REPAIR	08/01/2022	215.28	348690	08/05/2022
4747M CHS LATAREL BREAKS	08/08/2022	104.29	348824	08/12/2022
4748M SHOP TRUCK SUPPLIES	08/08/2022	87.45	348824	08/12/2022
5175M CHS SPRINKLER PARTS	08/08/2022	91.58	348824	08/12/2022
4749M HHS PUT NEW SPRINKLER IN	08/08/2022	53.45	348824	08/12/2022
4746M SHOP TRUCK SUPPLIES SPRINKLERS	08/08/2022	188.79	348824	08/12/2022
4647M HMS SPRINKLER PARTS	08/09/2022	189.26	348824	08/12/2022
3993M LINCOLN SPRINKLER PARTS	08/09/2022	865.59	348824	08/12/2022
5176M REPAIR TYHEE SPRINKLER PARTS	08/09/2022	21.14	348824	08/12/2022
5178M HHS SPRINKLER REPAIR	08/09/2022	21.50	348824	08/12/2022
5177M HHS VALUE REPAIR	08/09/2022	60.48	348824	08/12/2022
4637M FMS SPRINKLER PARTS	08/09/2022	183.79	348824	08/12/2022
4614M TYHEE SPRINKLER PARTS	08/10/2022	13.21	348824	08/12/2022
5251M SPRINKLER PARTS	08/17/2022	27.23	348922	08/19/2022
3906M WILCOX SPRINKLERS	08/17/2022	73.89	348922	08/19/2022
5069M JEFFERSON SPRINKLER REPAIR	08/22/2022	1,244.90	349063	08/26/2022
3993M LINCOLN SPRINKLER PARTS	08/22/2022	199.86	349063	08/26/2022
5067M HMS SPRINKLER PARTS	08/22/2022	967.48	349063	08/26/2022
5057M INDIAN HILLS SPRINKLER PARTS	08/22/2022	212.12	349063	08/26/2022
4647M HMS SPRINKLER PARTS	08/23/2022	282.19	349063	08/26/2022
4889M HHS PARTS FOR WATER HEATERS	09/01/2022	- 277.16	349289	09/09/2022
5180M HHS VALVE REPAIR	09/01/2022	105.29	349289	09/09/2022
5181M HHS VALVE REPAIR	09/01/2022	24.83	349289	09/09/2022
5179M INDIAN HILLS ZONE 2 REPAIR	09/01/2022	35.84	349289	09/09/2022
5288M HMS WATER KEYS FOR FOOTBALL	09/02/2022	268.14	349289	09/09/2022
5067M HMS SPRINKLER PARTS	09/02/2022	49.25	349289	09/09/2022
5183M TRUCK SUPPLIES ELBOW PVC/CLAMP/REPAIR CLAMPS	09/02/2022	86.29	349289	09/09/2022
5182M IMS RP WEED BARRIER	09/02/2022	4.30	349289	09/09/2022
5275M IMS SPRINKLER PARTS	09/02/2022	7.83	349289	09/09/2022
5290M JEFFERSON SPRINKLER PARTS	09/02/2022	150.93	349289	09/09/2022
4981M FMS REPAIR 2 BROKEN MAIN LINES	09/02/2022	148.53	349289	09/09/2022
5282M WILCOX SPRINKLER PARTS	09/02/2022	363.44	349289	09/09/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4586M WASHINGTON DRIP PAN	09/12/2022	10.58	349410	09/16/2022
4983M LINCOLN SPRINKLER PARTS	09/12/2022	602.92	349410	09/16/2022
5187M INDAIN HILLS ZONE 35 & 36 SPRINKLER PARTS	09/12/2022	158.48	349410	09/16/2022
5294M SPRINKLER PARTS	09/12/2022	99.12	349410	09/16/2022
5185M HHS TRUCK SUPPLIES	09/12/2022	86.12	349410	09/16/2022
4981M FMS REPAIR 2 BROKEN LINES	09/12/2022	186.03	349410	09/16/2022
4983M SPRINKLER PARTS	09/13/2022	163.88	349410	09/16/2022
5192M FRANKLIN MAINLINE BREAK UNION PVC/TEE PVC	09/23/2022	296.79	349671	09/30/2022
5431M GATEWAY SPRINKLER PARTS	09/23/2022	333.21	349671	09/30/2022
5191M IMS SPRINKLER PARTS	09/23/2022	93.29	349671	09/30/2022
5193M IMS RAMOND PARK DRYING UP	09/23/2022	48.28	349671	09/30/2022
5189M IMS RAMOND SPRINKLER PARTS	09/23/2022	41.08	349671	09/30/2022
5195M LINCOLN ZONE 12 ISSUES	09/26/2022	100.05	349671	09/30/2022
5196M LINCOLN ZONE 12 ISSUES	09/28/2022	41.04	349671	09/30/2022
3244M HMS S END BROKEN VALVE	10/03/2022	-12.41	349812	10/07/2022
4743M HHS SPRINKLER REPAIR	10/03/2022	84.61	349812	10/07/2022
4647M HMS SPRINKLER PARTS	10/03/2022	502.13	349812	10/07/2022
5607M HMS SPRINKLER REPAIR	10/03/2022	100.22	349812	10/07/2022
4743M HHS SPRINKLER REPAIRS	10/03/2022	3.17	349812	10/07/2022
5440M HHS SPRINKLER PARTS	10/10/2022	3,429.01	349940	10/14/2022
5726M FMS MAINLINE BY BOXCAR	10/10/2022	47.79	349940	10/14/2022
5197M SHOP TRUCK SUPPLIES	10/10/2022	29.52	349940	10/14/2022
5199M HHS IRON HORSE ZONE 9	10/10/2022	196.34	349940	10/14/2022
4991M FMS SPRINKLER PARTS	10/11/2022	153.70	349940	10/14/2022
5607M HMS SPRINKLER REPAIR	10/11/2022	657.93	349940	10/14/2022
4994 SYRINGA REPAIR BROKEN MAIN LINE METER	10/19/2022	245.11	350041	10/21/2022
4996M HMS SPRINKLER PARTS	10/26/2022	66.63	350216	10/28/2022
5853M HMS SPRINKLER PARTS	11/01/2022	316.57	350359	11/04/2022
5738M SHOP MARKE SCRAPPERS	01/13/2023	13.59	351569	01/20/2023
5730M SHOP TRUCK SUPPLIES	01/18/2023	4.30	351569	01/20/2023
6173M SHOP TOOLS PARTS FOR PUMP	03/28/2023	18.02	352724	03/31/2023
6802M WILCOX HOSE FOR CLEAN OUTS	04/14/2023	29.87	353132	04/21/2023
6098M MINI BALL VALVES	04/20/2023	14.20	353132	04/21/2023
6573M SHOP PUMP HOUSE PARTS	04/26/2023	46.52	353307	04/28/2023
6527M HHS SPRINKLER PARTS	05/08/2023	444.61	353565	05/12/2023
7030M HMS SPRINKLER START UPS	05/11/2023	30.10	353691	05/19/2023
7031M HMS SPRINKLER START UPS	05/11/2023	70.33	353691	05/19/2023
7032M HHS SPRINKLER START UPS	05/12/2023	57.65	353691	05/19/2023
6529M JEFFERSON SPRINKLER PARTS CREDIT	05/19/2023	- 351.96	353876	05/26/2023
6529M JEFFERSON SPRINKLER PARTS	05/19/2023	434.33	353876	05/26/2023
7034M PHS SPRINKLER START UPS	05/22/2023	19.44	353876	05/26/2023
7242M JEFFERSON PIPE/ELBOW	05/24/2023	570.18	353876	05/26/2023
7036M LINCOLN MAINLINE BREAK-SPRINKLER PARTS	06/01/2023	173.29	353987	06/02/2023
7039M SHOP TRUCK SUPPLIES	06/01/2023	145.96	354152	06/08/2023
7037M LINCOLN MAINLINE BREAK	06/01/2023	73.77	354152	06/08/2023
7041M TENDROY COUPLING PVC SS UNION/CLOSE PVC/GLOBE	06/01/2023	57.80	354152	06/08/2023
3920M TECH CENTER PIPE/ELBOW	06/01/2023	17.36	354152	06/08/2023
7040M WASHINGTON MAINLINE BREAK-SPRINKLER PARTS	06/01/2023	69.93	354152	06/08/2023
7044M IRON HORSE CHANGE SPRINKLER	06/08/2023	131.75	354262	06/15/2023
7043M LINCOLN SPRINKLER PARTS	06/08/2023	47.14	354262	06/15/2023
7042M NEW HORIZON ZONE 2 SPRINKLER PARTS	06/08/2023	40.85	354262	06/15/2023

Vendor Total: 20,260.93

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	03/06/2023	36.00	352437	03/10/2023
MILEAGE	05/09/2023	15.60	353566	05/12/2023
	Vendor Total:	51.60		
<hr/>				
PITSCO, INC. PO BOX 75230 CHICAGO IL 60675				
CTE - PHS Engineering supplies	03/03/2023	776.57	352282	03/03/2023
	Vendor Total:	776.57		
<hr/>				
PITTMAN, MEAGAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/17/2022	9.81	38580	08/19/2022
	Vendor Total:	9.81		
<hr/>				
PIXTON, MARK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/04/2023	261.77	351318	01/06/2023
CREDIT REIMB DANIELSONS FRAME WORK	04/26/2023	165.00	353308	04/28/2023
MILEAGE	06/06/2023	179.28	354153	06/08/2023
	Vendor Total:	606.05		
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PIZZA HUT ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE OH 44131				
5 Additional Pizzas	11/16/2022	50.00	350602	11/18/2022
12- Large Pizzas for Box Car Race Night	11/16/2022	124.59	350602	11/18/2022
Pizza For Policy Council	04/17/2023	50.96	353089	04/21/2023
Parenting Class Supplies	05/01/2023	79.13	353531	05/12/2023
	Vendor Total:	304.68		
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PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201				
Pizzas for FAFSA Night	11/11/2022	199.75	350646	11/18/2022
Pizzas for FAFSA Night	02/06/2023	200.00	351953	02/10/2023
Pizza Pie Cafe	03/13/2023	339.80	352553	03/17/2023
Thursday Faculty Dinner	03/13/2023	446.26	352553	03/17/2023
Parent Advisory Meeting Lunch	04/17/2023	50.94	353133	04/21/2023
	Vendor Total:	1,236.75		
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PLATINUM PLUMBING 1388 COTTAGE AVE POCATELLO ID 83201				
4887M JEFFERSON REPAIR MAIN WATERLINE	08/22/2022	26,931.57	349064	08/26/2022
4877M JEFFERSON ASPHOLT REPAIR	09/26/2022	750.00	349672	09/30/2022
	Vendor Total:	27,681.57		
<hr/>				
PLATO, STEFANIE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE NATIONAL COUNCIL OF TEACHERS OF ENG	01/03/2023	2,198.76	351319	01/06/2023
	Vendor Total:	2,198.76		
<hr/>				
PLATT ELECTRIC SUPPLY PO BOX 418759 BOSTON MA 02241-8759				
4656M STOCK SLOTTED/SLOTTED	07/05/2022	7.17	348348	07/07/2022
4432M PHS VFD'S RIGID/ELBOW/SET SCREW CONN/PLSTC	07/05/2022	210.58	348348	07/07/2022
4438M SHOP SANDER	07/07/2022	223.76	348421	07/14/2022
4436M SHOP POWER TO SANDER	07/07/2022	92.04	348421	07/14/2022
4436M SHOP POWER TO SANDERS	07/07/2022	444.72	348421	07/14/2022
1472C BATTERY/MIL PROMO/CBL CUTTER POUCH SET	07/07/2022	268.35	348421	07/14/2022
4434M PHS VFD'S POLARIS LUGS	07/11/2022	144.64	348421	07/14/2022
4435M CHS FLOOR BOX COVERS	07/12/2022	4,136.08	348421	07/14/2022

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4439M CHS PARKING LOT LIGHTS	07/13/2022	278.27	348497	07/21/2022
4440M VAN 22 STOCK	07/13/2022	170.05	348497	07/21/2022
4436M SHOP POWER TO SANDER	07/13/2022	149.72	348497	07/21/2022
4441M LINCOLN INSTALL CAMERAS	07/18/2022	44.77	348497	07/21/2022
4241M SHOP SANDER INSTALL STICK/SPRIGE	07/25/2022	16.06	348619	07/28/2022
4442M HMS MOTION SENSORS	07/25/2022	173.88	348619	07/28/2022
4446 FMS COMPUTER LAB CORD GRIPS	07/25/2022	48.93	348619	07/28/2022
4445M FMS COMP DESKS	07/25/2022	593.68	348619	07/28/2022
4440M STOCK VAN 22 LEV TBR20T/DLPX LTA/LEV BLNK PL	07/26/2022	77.94	348619	07/28/2022
4448M STOCK VAN 22 DPLX NYLON PLT	08/01/2022	13.47	348691	08/05/2022
5100M LINCOLN CRAWL SPACE POWER BOXES	08/08/2022	67.64	348825	08/12/2022
3087M JEFFERSON LIGHTING SUPPLIES	08/09/2022	399.05	348825	08/12/2022
4246M HHS INSTALL PA SYSTEM AT IRON HORSE	08/10/2022	30.42	348825	08/12/2022
4664M PHS TEMPORARY CONTROLS	08/10/2022	353.51	348825	08/12/2022
5104M TRUCK 22 GREEN 12 500FT	08/16/2022	82.73	348923	08/19/2022
5105M FMS MOTION SWITCHES SENSOR/DECRA/GANG COMBO	08/16/2022	883.68	348923	08/19/2022
2432M VAN #25 TOOLS FISH TAPE	08/22/2022	105.67	349065	08/26/2022
5107M TRUCK #22 NUT DRIVER TOOL	08/22/2022	7.93	349065	08/26/2022
4394M CUSTODIAL LIGHT BULBS	09/01/2022	261.76	349162	09/02/2022
5111M VAN 22 STOCK GROUND PIG/PILOT DRILL	09/01/2022	36.69	349162	09/02/2022
5108M LEWIS&CLARK FIRE ALARM /BELL BOX CON/LB 3/4	09/01/2022	107.90	349162	09/02/2022
5117M LEWIS & CLARK T5 BULBS	09/02/2022	299.20	349290	09/09/2022
5120M IMS FLUSH EXT	09/12/2022	7.81	349411	09/16/2022
5119M WASHINGTON DISCONNECT/FUSES	09/12/2022	708.85	349411	09/16/2022
3087M LIGHTING JEFFERSON SUPPLIES	09/12/2022	135.00	349411	09/16/2022
5451M CHUBBUCK OVEN CONTACTORS	09/13/2022	84.60	38652	09/16/2022
5123M BUS GARAGE/CORD END	09/13/2022	842.31	349411	09/16/2022
5257M HVAC SUPPLIES	09/13/2022	96.66	349411	09/16/2022
5124M CHS PARKING LOT LIGHTS	09/14/2022	1,239.22	349411	09/16/2022
4672M SHOP CLUMPS FOR NEW TRAILER	09/19/2022	32.92	349553	09/23/2022
5383M LEWIS & CLARK TOOL NEW METER	09/23/2022	219.93	349673	09/30/2022
5453M BUS GARAGE LIGHTS	09/23/2022	272.11	349673	09/30/2022
4588M SHOP BREAKER FUSES	09/23/2022	103.50	349673	09/30/2022
5454M BLEACHERS BLUE/BLACK/RED/WHITE/GREEN	09/23/2022	489.27	349673	09/30/2022
5455M BLEACHERS	09/23/2022	29.76	349673	09/30/2022
5456M BLEACHERS DISCONNECT	09/26/2022	102.85	349673	09/30/2022
5457M VAN 22 STOCK 3 PORT/TUBE BULLAST	09/27/2022	202.21	349673	09/30/2022
2433M TOOLS TRUCK 87	09/28/2022	129.91	349673	09/30/2022
5459M CHS LED BUBLS	09/28/2022	138.88	349673	09/30/2022
4589M SHOP WIRE MOUNTS ORANGE/BLUE/GRAY	09/28/2022	88.41	349673	09/30/2022
5460M HHS VEND FANS	10/10/2022	90.00	349941	10/14/2022
4588M SHOP HVAC BREAKER FUSES	10/10/2022	82.80	349941	10/14/2022
4588M SHOP BREAKER FUSES HVAC	10/10/2022	124.20	349941	10/14/2022
5462M INDAIN HILLS BREAKERS	10/10/2022	63.29	349941	10/14/2022
5462M INDAIN HILLS BREAKER	10/10/2022	77.33	349941	10/14/2022
5465M VAN 22 STOCK ELEC SUPPLIES	10/10/2022	64.14	349941	10/14/2022
4591M SHOP SELF TAPPERS TEK SCREWS	10/10/2022	25.92	349941	10/14/2022
5463M PAINT BOOTH UPPER SHOP	10/11/2022	2,702.08	349941	10/14/2022
5467M ELLIS PUMP HOSE LIGHT	10/12/2022	57.08	349941	10/14/2022
5471M LEWIS & CLARK WATER HEARTER	10/19/2022	152.44	350042	10/21/2022
5469M HMS TICKET BOOTH CORD END/6-4 CORD	10/20/2022	437.48	350217	10/28/2022
5473M WATER HEATER LEWIS & CLARK BREAKER	10/26/2022	95.46	350217	10/28/2022
5825M VAN 22 STOCK PHOTO CELLS	11/01/2022	118.71	350360	11/04/2022
5826M CHS POPCORM MACH	11/01/2022	65.25	350360	11/04/2022
5474M IMS LIGHT SWITCH BAND STORGE ROOM	11/01/2022	26.60	350360	11/04/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5828M CHS POP CORN MACH	11/01/2022	86.11	350360	11/04/2022
5829M PHS VFD'S	11/02/2022	87.01	350360	11/04/2022
5925M TOOLS SHOP LEVEL	11/02/2022	370.14	350360	11/04/2022
5830M PHS VFD'S	11/02/2022	140.78	350360	11/04/2022
5829M VFD'S POLARIS INS/SLEEVE/SCR CVR	11/03/2022	248.17	350513	11/11/2022
5928M LIGHTS FOR STOCK	11/11/2022	862.88	350647	11/18/2022
5927M PHS VFD CONTROLS	11/11/2022	278.35	350647	11/18/2022
5831M WHAREHOUSE BULBS	11/15/2022	52.04	350647	11/18/2022
5835M ED CENTER EXIT SIGNS	11/15/2022	2,419.12	350647	11/18/2022
4534M CCTV SUPPLIES	11/15/2022	158.80	350647	11/18/2022
5836M GATE CITY LIGHTS OUTLET/STRIPS	11/16/2022	190.28	350647	11/18/2022
5838M PHS DESK OUTLETS/CUTIN EARS/LEV TBR20	12/01/2022	314.61	350830	12/02/2022
5837M PHS CABINETS	12/02/2022	64.70	350830	12/02/2022
5839M ED CENTER CIB EXIT SIGNS	12/02/2022	294.29	350997	12/09/2022
5931M CHS GRINDER FOR TIM	12/02/2022	99.92	350997	12/09/2022
5840M FMS EXIT SIGN	12/05/2022	46.55	350997	12/09/2022
5846M HHS HEATER CORD	12/06/2022	8.87	350997	12/09/2022
5848M ED CENTER EXIT SIGNS EIP	12/09/2022	127.43	351138	12/16/2022
6253M SHOP LED LIGHTS /CUT IN BOX	01/04/2023	44.87	351320	01/06/2023
5831M HHM LIGHTS	01/04/2023	418.17	351320	01/06/2023
6251M LEWIS & CLARK BALLAST	01/04/2023	152.28	351320	01/06/2023
6250M ED CENTER EXIT SIGNS	01/04/2023	190.59	351320	01/06/2023
6256M IMS FLOOR OUTLET	01/10/2023	64.57	351473	01/13/2023
6257M CHS OUTLET BREAHER/OUTLIT/OUTLET COVER	01/10/2023	471.87	351473	01/13/2023
2437M HHS MEDIA CENTER LIGHT SWITCH	01/10/2023	6.47	351473	01/13/2023
6259M FMS BLEACH	01/10/2023	130.71	351473	01/13/2023
5844M STOCK ELECTRICAL OUTLETS	01/13/2023	133.61	351570	01/20/2023
4598M LEWIS & CLARK FUSES FOR M-1 HEAT	01/13/2023	75.51	351570	01/20/2023
2439M #87 TRUCK	01/13/2023	90.97	351570	01/20/2023
6261M UPPERSHOP LED LIGHT/CONNECTON	01/13/2023	137.48	351570	01/20/2023
4538M CARD ACCESS SUPPLIES	01/18/2023	356.16	351570	01/20/2023
6183M CUSTODIAL LIGHT TUBES/LED BULBS	01/19/2023	558.00	351714	01/27/2023
6266M UPPERSHOP MAP ROOM LIGHT	01/19/2023	70.15	351714	01/27/2023
6269M VAN 22 STOCK STEEL EYELETS	02/01/2023	58.48	351800	02/03/2023
6268M HHS FLOOD LIGHT HOME EC ROOM/ SP-120/240V-20	02/01/2023	995.47	351800	02/03/2023
6270M CHS BOILER/HEATER	02/07/2023	33.59	351954	02/10/2023
6272M IMS CLOSET LIGHTS	02/10/2023	181.91	352039	02/17/2023
6274M VAN 22 STOCK TUBE BALLAST	02/10/2023	227.72	352039	02/17/2023
5898M SHOP GRINDER	02/10/2023	118.66	352039	02/17/2023
6575M T-5 BALLASTS	02/10/2023	1,311.26	352039	02/17/2023
5937M FOR WALK-IN'S LGD SENSOR LIGHT	02/10/2023	83.33	38970	02/17/2023
6271M CENTRAL KIT FIXTURE HANGERS/LED FIXTURE	02/10/2023	116.73	352039	02/17/2023
6273M PHS BATHROOM MOTION SWITCH	02/10/2023	197.30	352039	02/17/2023
2440M TRUCK#87 TOOLS BOX/WALL MOUNT	02/16/2023	94.91	352185	02/24/2023
6600M TYHEE LIGHT REPLACE	02/21/2023	20.14	352185	02/24/2023
1480C COVER CLIP/DEEP DEVICE/KIT PH/SCWDRIVER	02/22/2023	124.24	352185	02/24/2023
1480C COVER CLIP/UNIDUCT RACE/DEEP DEVICE	03/01/2023	37.75	352283	03/03/2023
6603M VAN 22 STOCK BALLASTS	03/03/2023	953.50	352283	03/03/2023
6602M CENTRAL KIT OUTLETS	03/03/2023	248.55	352283	03/03/2023
6603M VAN 22 BALLASTS	03/03/2023	503.48	352283	03/03/2023
6604M ED CENTER LIGHTS/FIXTURE LED	03/06/2023	286.70	352438	03/10/2023
6606M STOCK OVEN PARTS	03/13/2023	169.21	39046	03/17/2023
6607M HHS EXIT SIGNS CIP	03/14/2023	128.57	352554	03/17/2023
6610M PHS BREAKER	03/28/2023	32.92	352725	03/31/2023
6608M CHS 30 AMP RESP/COVER	03/28/2023	41.66	352725	03/31/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6613M ED CENTER QO BREAKER	03/28/2023	29.33	352725	03/31/2023
6614M HHS YOGURT MACH PARTS	03/30/2023	51.36	352725	03/31/2023
6616M PHS LIGHTS	04/03/2023	58.58	352885	04/07/2023
LIGHT FIXTURES	04/11/2023	13,285.74	353009	04/14/2023
5940M GYM LIGHTS	04/11/2023	4,610.88	353009	04/14/2023
6619M AMS NON-FUSED	04/11/2023	79.98	353009	04/14/2023
6621M IMS BULBS LIGHTS	04/14/2023	416.44	353134	04/21/2023
6623M CHS SPEAKERS	04/14/2023	240.31	353134	04/21/2023
6624M VAN 22 TOOLS	04/14/2023	51.32	353134	04/21/2023
6951M STOCK VAN 22 COVER BLANK/SCREW	04/17/2023	64.98	353134	04/21/2023
6954M VAN22 STOCK SWITCH COVER/FEMALE CORD/OUTLETS	04/21/2023	189.92	353309	04/28/2023
6952M TYHEE HEATER	04/25/2023	690.31	353309	04/28/2023
2442M TRUCK SUPPLIES MOTION SENSOR	05/01/2023	87.31	353411	05/05/2023
2441M SHOP TRUCK STOCK POST MOUNT/BUTTON MOUNTS	05/01/2023	101.11	353411	05/05/2023
6957M STOCK VAN 22	05/01/2023	91.22	353411	05/05/2023
6958M STOCK VAN 22	05/01/2023	58.27	353411	05/05/2023
2445 TRUCK 87STOCK TAPPER/SAW KIT/SLICONE	05/05/2023	168.61	353567	05/12/2023
2443M HHS LIGHTS	05/08/2023	745.89	353567	05/12/2023
6804M TOOLS & SCREWS	05/08/2023	54.62	353567	05/12/2023
6954M VAN 22 STOCK	05/08/2023	54.38	353567	05/12/2023
2446M TRUCK #87 STOCK ITEMS	05/11/2023	283.93	353692	05/19/2023
6960M VAN 22 STOCK ITEMS	05/11/2023	199.15	353692	05/19/2023
6961M VAN 22 WINE MOLD BOX	05/11/2023	16.55	353692	05/19/2023
6964M PV TECH WASHER/DRYER HOOK UPS	05/19/2023	122.14	353877	05/26/2023
6965M PV TECH WASHER/DRYER HOOK UPS	05/19/2023	301.25	353877	05/26/2023
5945M WASHINGTON REPLACE VFD	05/19/2023	741.19	353877	05/26/2023
6805M SHOP SUPPLIES	05/22/2023	123.02	353877	05/26/2023
5946M WASHINGTON REPLACE VFD	05/23/2023	63.17	353877	05/26/2023
6966M PHS MAIN POWER PARTS- LOCKOUTS/CORKS/TAG OUT	05/24/2023	370.11	353877	05/26/2023
5946M WASHINTON REPLACE VFD	05/24/2023	98.82	353877	05/26/2023
6805M SHOP SUPPLIES HVAC PARTS	06/01/2023	86.12	354154	06/08/2023
6805M SHIP SUPPLIES HVAC PARTS	06/01/2023	64.59	354154	06/08/2023
6968M HHS 1/2 CONDUIT	06/01/2023	107.74	354154	06/08/2023
6967M PV TECH WASHER DRYER HOOK UP PARTS	06/01/2023	85.38	354154	06/08/2023
6544M PV TECH IRRIGATION CONTROLS	06/08/2023	2.87	354263	06/15/2023
6971M HMS BATHROOM SWITCH	06/08/2023	91.94	354263	06/15/2023
6972M CENTRAL KIT	06/08/2023	324.73	354263	06/15/2023
6973M CENTRAL KIT DOCK OUTLETS	06/08/2023	51.00	354263	06/15/2023
6974M LINCOLN FIRE WIRE/WEATHER HEAD/WEDGE CLAMPS	06/12/2023	312.40	354263	06/15/2023
TYHEE GENERATOR	06/12/2023	34,511.31	354263	06/15/2023
6808M SHOP SUPPLIES HHS HARD HATS	06/12/2023	19.97	354263	06/15/2023
	<b>Vendor Total:</b>	<b>92,662.75</b>		

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## PLAY WITH A PURPOSE NW 5634 MINNEAPOLIS MN 55485-5634

Supplies - Indoors Play With a Purpose	05/15/2023	5,819.83	353693	05/19/2023
Outdoor Items- Play With A Purpose	06/08/2023	4,386.65	354264	06/15/2023
	<b>Vendor Total:</b>	<b>10,206.48</b>		

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## PLAYPOWER LT FARMINGTON, INC. PO BOX 734155 DALLAS TX 75373-4155

3277M WILCOX SLIDE HAND SOAP/HARDWARE/HARDWARE PKG	09/12/2022	563.00	349412	09/16/2022
	<b>Vendor Total:</b>	<b>563.00</b>		

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## PLUMBMASTER PROFESSIONAL PLUMBING GROUP MILWAUKEE WI 53288-8751

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5367M PLUMBING SUPPLIES	09/19/2022	3,373.50	349554	09/23/2022
5491M PLUMBING SUPPLIES	09/28/2022	514.45	349674	09/30/2022
5808M PLUMBING SUPPLIES	11/01/2022	405.04	350361	11/04/2022
5875M SHOP PLUMBING PARTS	01/04/2023	219.10	351321	01/06/2023
5875M SHOP PLUMBING PARTS	01/25/2023	41.18	351715	01/27/2023
6418M PLUMBING SUPPLIES	02/10/2023	1,483.62	352040	02/17/2023
6595M FLEX GUARD/REPAIR KIT/HANDLE ASSEMBLY/FAUCET	03/08/2023	1,214.79	352439	03/10/2023
6595M BUBBLER HD CONVERSION KIT	03/08/2023	100.71	352439	03/10/2023
6418M PLUMBING SUPPLIES	03/14/2023	2,018.34	352555	03/17/2023
6836M PLUMBING SUPPLIES	05/01/2023	2,296.74	353412	05/05/2023
6836M PLUMBING SUPPLIES AERATOR	05/08/2023	105.48	353568	05/12/2023
	<b>Vendor Total:</b>	<b>11,772.95</b>		

## PLURALSIGHT LLC 42 FUTURE WAY DRAPER UT 84020

PLURALSIGHT ONE -AMPLIFY SER 4/22/2023-4/21/2004	05/05/2023	1,904.00	353569	05/12/2023
	<b>Vendor Total:</b>	<b>1,904.00</b>		

## POCATELLO CHILDREN'S CLINIC 1151 HOSPITAL WAY BLDG F POCATELLO ID 83201-5091

DR VISIT J. P. 11/2 & 12/22	01/18/2023	190.00	351572	01/20/2023
DOCTOR VISIT ANTIBODY TESTING 3/2/23	04/05/2023	164.16	352886	04/07/2023
	<b>Vendor Total:</b>	<b>354.16</b>		

## POCATELLO CHUBBUCK CHAMBER OF COMMERCE P.O. BOX 626 POCATELLO ID 83204

ANNUAL MEMBER DUES 501	09/01/2022	5,150.00	349163	09/02/2022
BREAKFAST WITH GOVERNER	09/15/2022	250.00	349413	09/16/2022
ANNUAL AWARDS DINNER TICKETS	10/24/2022	400.00	350218	10/28/2022
ALL MEMBER MEETING/ALL MEMBER LUNCH	11/08/2022	80.00	350515	11/11/2022
CHIEFS 2023 DUES	02/01/2023	55.00	351801	02/03/2023
ALL MEMBER MEETING	02/13/2023	20.00	352041	02/17/2023
STATE OF THE CITIES ADDRESS	03/03/2023	80.00	352284	03/03/2023
ALL MEMBER MEETING	03/08/2023	60.00	352440	03/10/2023
FEBRUARY FANTASY RUN FOR THE ROSES	03/08/2023	600.00	352440	03/10/2023
ALL MEMBER MEETING	04/26/2023	75.00	353310	04/28/2023
DOWNTOWN HANGING BASKET PROGRAM	05/01/2023	200.00	353413	05/05/2023
CHAMBER OF COMMERCE ALL MEMBER MEETING	05/23/2023	40.00	353878	05/26/2023
	<b>Vendor Total:</b>	<b>7,010.00</b>		

## POCATELLO GREENHOUSE 1300 E. OAK POCATELLO ID 83201

5533M SHOP SNOW BLOWER SUPPLY	10/26/2022	630.60	350219	10/28/2022
5532M SHOP PALE SAW	10/26/2022	559.99	350219	10/28/2022
5534M SHOP SNOWBLOWERS	10/26/2022	2,976.00	350219	10/28/2022
7077M SHOP SUPPLIES-BLEND OIL	05/12/2023	217.68	353694	05/19/2023
	<b>Vendor Total:</b>	<b>4,384.27</b>		

## POCATELLO HIGH SCHOOL 325 N ARTHUR POCATELLO ID 83204

REIMB BLT LUNCHES	08/12/2022	129.64	348924	08/19/2022
PHS FOR EXAMS PAID TO SD25 FROM ADVANCED OPP	08/24/2022	10,843.00	349066	08/26/2022
REIMB PHS FOR CASE OF MULTIPURPOSE COPY PAPER	10/11/2022	940.58	349942	10/14/2022
FEE REPLACEMENT 2022-2023	10/25/2022	17,810.00	350220	10/28/2022
VENDING COMMISSION 2022-2023	10/25/2022	9,700.00	350221	10/28/2022
PHS CHOIR MOVING & RESTOCKING DISTRICT MUSIC LIBRA	11/08/2022	1,000.00	350516	11/11/2022
CTE - PHS - Business Ed - BPA Advisor Dues and fee	12/02/2022	90.00	350998	12/09/2022
CTE PHS NR - CTSO jacket and ties	03/09/2023	234.00	352441	03/10/2023



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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-PHS STUDENT CHOIR FEES	03/28/2023	648.48	352726	03/31/2023
ENGRAVING-WATER BOTTLES	05/03/2023	500.00	353414	05/05/2023
CTE - PHS moving crew CNA and NR to PVTEC	06/05/2023	600.00	354155	06/08/2023
CTE - Engineering - Engraving	06/12/2023	225.00	354265	06/15/2023
	Vendor Total:	42,720.70		

## POCATELLO READY MIX INC 9659 NORTH PHILBIN ROAD POCATELLO ID 83202

3338M WASHINGTON STEPS CONCRETE	08/10/2022	470.00	348826	08/12/2022
3336M POUR CONCRETE GREASE TRAPS	08/10/2022	470.00	348826	08/12/2022
3339M JEFFERSON CONCRETE POURED CONCRETE	09/12/2022	470.00	349414	09/16/2022
5864M ALM CONCRETE	11/15/2022	707.50	350648	11/18/2022
	Vendor Total:	2,117.50		

## POCATELLO SAFETY & MEDICAL SUPPLY LLC PO BOX 115-STE B POCATELLO ID 83204-0115

4421M GLOVES AND GLASSES	07/19/2022	512.00	348498	07/21/2022
4421M FIRST AID SUPPLIES	07/19/2022	32.36	348498	07/21/2022
Covid Tests	09/13/2022	333.36	349415	09/16/2022
5020M FIRST AID SUPPLIES	09/19/2022	293.74	349555	09/23/2022
5443M SHOP FIRST AID SUPPLIES	11/16/2022	156.82	350649	11/18/2022
Covid Tests	11/16/2022	335.52	350649	11/18/2022
CTE - PHS -CNA supplies	12/01/2022	758.90	350832	12/02/2022
CTE - PHS -CNA supplies	12/06/2022	55.00	350999	12/09/2022
BUS SHOP OFFICE FIRST AID SUPPLIES	12/12/2022	41.70	351139	12/16/2022
BUS SHOP BAND AIDS/ROLL GAUZE/ASPIRIN/ HAND CLEANER	12/12/2022	48.72	351139	12/16/2022
Covid 19 Tests	03/03/2023	335.52	352285	03/03/2023
6588M FIRST AID SUPPLIES GLOVES	03/14/2023	421.34	352556	03/17/2023
Covid Tests	04/19/2023	500.04	353135	04/21/2023
6733M SMALL GLOVES	04/20/2023	102.00	353135	04/21/2023
	Vendor Total:	3,927.02		

## POKY KIDZ ART C/O MINDY CHILDERS POCATELLO ID 83204

ART SUPPLIES/INSTRUCTION FEES	11/02/2022	1,097.79	350362	11/04/2022
SYRINGA ART SUPPLIES/INSTRUCTION FEES JAN-MAY	03/01/2023	1,736.15	352286	03/03/2023
	Vendor Total:	2,833.94		

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

REIMB FUL DAY TRIP#9030 9/30	10/11/2022	55.00	349943	10/14/2022
	Vendor Total:	55.00		

## POPCORN SHOP & MORE 421 EAST OAK STREET POCATELLO ID 83201

Popcorn for K-12	08/02/2022	71.50	348692	08/05/2022
CTS - PLC meeting supplies Sept 26th	09/27/2022	148.75	349675	09/30/2022
Incentives - Drills	10/05/2022	161.50	349813	10/07/2022
5883M SHOP CHRISTMAS POPCORN	01/04/2023	329.70	351322	01/06/2023
	Vendor Total:	711.45		

## POPOV GYMNASTICS ACADEMY, INC 4570 SARAH LOOP CHUBBUCK ID 83202

GYMNASTICS LESSONS	05/02/2023	864.00	353415	05/05/2023
	Vendor Total:	864.00		

## POPPLTON, MISTY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	05/09/2023	30.00	353570	05/12/2023
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Vendor Total: 30.00

POPPLTON, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE VISIBLE LEARNING VISIT	04/17/2023	55.00	353136	04/21/2023
	Vendor Total:	55.00		

PORTER'S OFFICE PRODUCTS 1050 NORTH 2ND EAST REXBURG ID 83440

4485M CARTRIDGES/CARTRIDGES	07/05/2022	34.87	348349	07/07/2022
4422M ADDRESS LABELS	07/07/2022	8.57	348422	07/14/2022
4915M OFFICE SUPPLIES INK AND PENS	07/18/2022	46.74	348499	07/21/2022
4915M OFFICE SUPPLIES PENS	07/19/2022	6.37	348499	07/21/2022
LABEL/TAG/PAK/WHT	07/26/2022	16.81	348620	07/28/2022
5003M OFFICE SUPPLIES CONNECTION TAPE	08/01/2022	70.41	348693	08/05/2022
FASTENER/PENCIL/ERASER/PEN/BOARD/TAB	08/12/2022	195.97	348925	08/19/2022
FASTENER, FASTERNER HK/LP PEN, SCOTCH TAB MOUNT	08/12/2022	58.61	348925	08/19/2022
SCOTCH TAB/MOUNT/REUSE	08/12/2022	10.40	348925	08/19/2022
4023M PORTER OFFICE BOX/CARTRIDGE	08/22/2022	65.24	349067	08/26/2022
Desks and Chairs for JDC	08/23/2022	13,049.57	349067	08/26/2022
5366M OFFICE SUPPLIES	09/12/2022	83.74	349416	09/16/2022
PORFOLIO INS PACKETS BUSES	09/26/2022	204.39	349676	09/30/2022
5494M CARTRIDGES INCART	09/26/2022	163.58	349676	09/30/2022
PORTFOLIO PCKT/INS FOR BUSES	09/27/2022	12.87	349676	09/30/2022
5494M CARTRIDGE INK FOR PRINTER	09/28/2022	37.87	349676	09/30/2022
5494M CARTRIDGE FOR PRINTER	09/28/2022	49.87	349676	09/30/2022
PORTFOLIOS	10/03/2022	7.57	349814	10/07/2022
5613M REPORT COVER	10/03/2022	66.75	349814	10/07/2022
5879M TABS ABC	01/04/2023	45.87	351323	01/06/2023
6242M MECH PENCIL	01/04/2023	6.97	351323	01/06/2023
6242M PENS	01/04/2023	21.72	351323	01/06/2023
5879M INK CARTRIDGE	01/04/2023	36.87	351323	01/06/2023
5879M CARTRIDGE/ABC TABS	01/10/2023	177.19	351474	01/13/2023
6407M 952XL CARTRIDGE	01/19/2023	103.74	351716	01/27/2023
6414M OFFICE SUPPLIES LABELS & CALCULATOR	01/25/2023	39.44	351716	01/27/2023
6576M PLAN BOOKS	02/13/2023	14.91	352042	02/17/2023
6594M OFFICES SUPPLIES	03/03/2023	109.01	352287	03/03/2023
279094T OFFICES SUPPLIES-BLK AND BLUE PENS	03/13/2023	35.64	352557	03/17/2023
27094T OFFICE SUPPLIES BLK AND BLUE PENS	03/13/2023	35.64	352557	03/17/2023
OFFICE SUPPLIES BLUE STAMP	03/13/2023	17.22	352557	03/17/2023
6742M OFFICE SUPPLIES BLACK AND COLOR INK	03/28/2023	93.74	352727	03/31/2023
OFFICE SUPPLIES STAMP	04/05/2023	34.46	352887	04/07/2023
Furniture	04/18/2023	2,163.29	353137	04/21/2023
6843M OFFICE SUPPLIES BLOCK/COLOR	05/11/2023	93.94	353695	05/19/2023
7234M OFFICE SUPPLIES	05/12/2023	213.95	353695	05/19/2023
7243M MOUSE WIRELESS	05/24/2023	27.07	353879	05/26/2023
7304M OFFICE SUPPLIES INK	06/01/2023	93.74	353988	06/02/2023
	Vendor Total:	17,554.61		

PORTNEUF MEDICAL CENTER 777 HOSPITAL WAY POCATELLO ID 83201-5175

DR VISIT FOR T. J.	01/18/2023	75.97	351573	01/20/2023
HEATH FAIR BLOOD DRAW FOR EMPLOYESS 2023	02/07/2023	11,094.00	351955	02/10/2023
	Vendor Total:	11,169.97		

PORTNEUF MEDICAL GROUP PO BOX 841121 DALLAS TX 85284-1121

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DRUG TESTING	09/27/2022	153.10	349677	09/30/2022
PHYSICALS AND DRUG TESTS	11/02/2022	90.00	350363	11/04/2022
DOTPH DRUG TEST A.F. 9/20/22	12/07/2022	90.00	351000	12/09/2022
DRUG TEST 9/20/22	02/21/2023	90.00	352186	02/24/2023
	Vendor Total:	423.10		

## POSITIVE PROMOTIONS, INC. PO BOX 11537 NEWARK NJ 07101-4537

SDFS Incentives	10/24/2022	327.65	350222	10/28/2022
SDFS - Incentives	11/03/2022	387.90	350517	11/11/2022
Red Ribbon Week	12/07/2022	426.49	351001	12/09/2022
Policy Council Gifts	04/14/2023	276.71	353138	04/21/2023
	Vendor Total:	1,418.75		

## POTTERS CENTER 110 ELLEN STREET GARDEN CITY ID 83714

Pottery Supplies	11/11/2022	1,303.79	350650	11/18/2022
Pottery Supplies	01/20/2023	614.83	351717	01/27/2023
Classroom Supplies	03/14/2023	1,962.28	352558	03/17/2023
	Vendor Total:	3,880.90		

## POWELL, NATASHA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/05/2022	42.35	38507	07/07/2022
REIMB FOR LUNCH TRIP 9884 5/26	06/05/2023	17.05	354156	06/08/2023
	Vendor Total:	59.40		

## POWERS CANDY CO INC 1155 WILSON AVENUE POCATELLO ID 83205

suicide prevention week	09/12/2022	34.30	349417	09/16/2022
counseling incentives	10/03/2022	39.36	349815	10/07/2022
employee appreciation lifesavers	11/11/2022	75.80	350651	11/18/2022
	Vendor Total:	149.46		

## POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES CA 90088-8408

SmartFind Subscription	01/03/2023	6,923.40	351324	01/06/2023
	Vendor Total:	6,923.40		

## PRECISION GLASS & ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190

5557M JEFFERSON REPLACE WINDOW	11/16/2022	213.00	350652	11/18/2022
CHS BEASAM SL200 ADA OPERATORS INSTALED	01/24/2023	9,143.00	351718	01/27/2023
FMS BEASAM SL200 ADA OPERATORS INSTALLED	01/24/2023	9,143.00	351718	01/27/2023
6125M IMS WINDOW LOW-E TEMP	02/10/2023	474.37	352043	02/17/2023
	Vendor Total:	18,973.37		

## PREMIER TRUCK GROUP PO BOX 840827 DALLAS TX 75284-0827

27790T SPRING ASSY	08/08/2022	2,995.59	348827	08/12/2022
27923T RADIATOR HOSE	10/25/2022	108.10	350223	10/28/2022
27974T INJECTOR UNIT/INJECTOR CORE	12/13/2022	1,313.60	351140	12/16/2022
27974T O-RING/SEAL RING	12/13/2022	105.54	351140	12/16/2022
27974T CREDIT FOR FREIGHT	12/13/2022	-35.00	351140	12/16/2022
28004T HEADLAMP C2	02/02/2023	236.20	351956	02/10/2023
27983T CORE RETURN	02/02/2023	-246.05	351956	02/10/2023
27983T O-RING/SEAL RINGS	02/02/2023	-105.54	351956	02/10/2023
28023T ACTUATOR	02/03/2023	62.36	351956	02/10/2023
28023T HOOD CABLE	02/03/2023	40.80	351956	02/10/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28023T BRACKET/SREWS/SWITCH KIT	02/03/2023	228.18	351956	02/10/2023
28135T SPRING ASSEM/FLAT WASHER /NUT/UBOLTS	04/05/2023	1,203.84	352888	04/07/2023
	Vendor Total:	5,907.62		
<hr/>				
PREPD LLC 7403 FAIR OAKS PKWY FAIR OAKS RANCH TX 78015				
Debate	10/07/2022	419.00	349944	10/14/2022
	Vendor Total:	419.00		
<hr/>				
PRESCOTT, AMY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR BLT LUNCH	08/16/2022	126.00	348926	08/19/2022
CHAIRS FOR TEACHERS	08/24/2022	399.98	349068	08/26/2022
REIMB SUPPLIES	12/02/2022	125.21	350833	12/02/2022
	Vendor Total:	651.19		
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PRESENCE LEARNING INC PO BOX 92087 LAS VEGAS NV 89193-2087				
SLP SERVICES JUNE 2022	07/12/2022	2,394.00	348423	07/14/2022
PRESENCE LEARNING	09/19/2022	7,638.00	349556	09/23/2022
SLP SERVICES SEPT 2022	10/12/2022	59,242.00	349945	10/14/2022
SLP SERVICES	11/15/2022	57,950.00	350653	11/18/2022
SLP SERVICES NON MEDICAID	12/13/2022	52,255.07	351141	12/16/2022
SLP SERVICES	01/11/2023	39,119.73	351475	01/13/2023
SLP SERVICES	02/13/2023	69,819.93	352044	02/17/2023
SLP SERVICES FEB 2023	03/14/2023	64,784.94	352559	03/17/2023
SLP SERVICES	05/02/2023	60,516.27	353416	05/05/2023
SLP SERVICES APRIL 2023	05/17/2023	63,147.13	353696	05/19/2023
SLP SERVICES	06/13/2023	71,839.00	354266	06/15/2023
	Vendor Total:	548,706.07		
<hr/>				
PRESTIMONICO, TRICIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SLP LICENSE	04/10/2023	80.00	353010	04/14/2023
MILEAGE	06/01/2023	19.74	353989	06/02/2023
	Vendor Total:	99.74		
<hr/>				
PRESTON HIGH SCHOOL 151 EAST 200 SOUTH PRESTON ID 83263				
Gem State Choir	12/14/2022	200.00	351142	12/16/2022
	Vendor Total:	200.00		
<hr/>				
PRESTWICH, JODI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BLT LUNCHES	08/12/2022	126.00	348927	08/19/2022
	Vendor Total:	126.00		
<hr/>				
PREVENT FIRE LLC PO BOX 2411 POCATELLO ID 83206				
4020M TYHEE ANNUAL CERT OF FIRE EXTINGUISHER	08/22/2022	112.00	349069	08/26/2022
4021M EDAHOW ANNUAL CERT OF FIRE EXTING	08/22/2022	102.00	349069	08/26/2022
4021M GATE CITY ANNUAL CERT OF FIRE EXTING	08/22/2022	99.00	349069	08/26/2022
4020M ELLIS ANNUAL CERT OF FIRE EXTINGUISHER	08/22/2022	105.00	349069	08/26/2022
4020M CHUBBUCK ANNUAL CERT/RECHARGE	08/22/2022	160.00	349069	08/26/2022
4021M TENDROY ANNUAL CERT OF FIRE EXTING	08/22/2022	71.00	349069	08/26/2022
4021M SYRINGA ANNUAL CERTOF FIRE EXTING	08/22/2022	85.00	349069	08/26/2022
5354M HMS FIRE EXTING ANNUAL CERTIFICATION	09/01/2022	84.00	349164	09/02/2022
5482M LEWIS&CLARK ANNUAL CERIFICAT OF FIRE EXTING	09/13/2022	127.00	349418	09/16/2022
5482M LINCOLN ANNUAL CERIFICATION OF FIRE EXTING	09/13/2022	227.00	349418	09/16/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5481M INDIAN HILLS ANNUAL CERIFICATION OF FIRE EXT	09/13/2022	82.00	349418	09/16/2022
5481M JEFFERSON ANNUAL CERIFICATION OF FIRE EXTING	09/13/2022	243.00	349418	09/16/2022
5484M HMS ANNUAL CERIFICATION OF FIRE EXTING	09/13/2022	308.95	349418	09/16/2022
5482M TECH SER CENTER ANNUAL CERIFICATION OF FIRE	09/13/2022	64.00	349418	09/16/2022
5484M ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	09/13/2022	340.75	349418	09/16/2022
5482M GATE CITY ANNUAL CERIFICATION OF FIRE EXTING	09/13/2022	157.00	349418	09/16/2022
5481M WILCOX ANNUAL CERIFICATION OF FIRE EXTING	09/13/2022	85.00	349418	09/16/2022
5483M AMS ANNUAL CERIFICATION OF FIRE EXTING	09/13/2022	412.50	349418	09/16/2022
5485M CHS ANNUAL CERIFICATION OF FIRE EXTING	09/13/2022	638.50	349418	09/16/2022
5481M WASHINGTON ANNUAL CERIFICATION OF FIRE EXTIN	09/13/2022	78.00	349418	09/16/2022
5485M HHS ANNUAL CERTIFICATION OF FIRE EXTINGUISHE	09/13/2022	809.00	349418	09/16/2022
5483M ANNUAL CERIFICATION OF FIRE EXTING	09/13/2022	644.00	349418	09/16/2022
5480M GREENACRES ANNUAL CERIFICATION OF FIRE EXTIN	09/13/2022	106.00	349418	09/16/2022
5484M IMS ANNUAL CERIFICATION OF FIRE EXTING	09/13/2022	402.00	349418	09/16/2022
5484M ED CENTER ANNUAL CERIFICATION OF FIRE EXTING	09/13/2022	481.50	349418	09/16/2022
5485M PHS ANNUAL CERTIFICATION OF FIRE EXTINGUISHE	09/14/2022	2,761.50	349418	09/16/2022
27838T BUS GARAGE ANNUAL CERTIFICATION OF FIRE	09/22/2022	1,465.00	349557	09/23/2022
5611M CENTURY & LINCOLN	09/28/2022	35.00	349678	09/30/2022
5611M LINCOLN ANNUAL FIRE EXTING	09/28/2022	308.00	349678	09/30/2022
5953M FIRE EXTING RECHARGE/FIRE EXTING RECHARGE	11/11/2022	62.07	350654	11/18/2022
5953M FIRE EXTING RECHARGE	11/11/2022	40.00	350654	11/18/2022
6745M SHOP VEHICLE AND EQUIPMENT FIRE EXTINGUISTER	04/05/2023	1,006.05	352889	04/07/2023
6848M PV-TECH FIRE EXTINGUISHER	05/11/2023	587.00	353697	05/19/2023
7245M PHS ANNUAL CERT OF FIRE EXTING	05/24/2023	100.50	353880	05/26/2023
7245M TYHEE ANNUAL CERT OF FIRE EXTING	05/24/2023	156.22	353880	05/26/2023
7306M SHOP ANNUAL MINIMUM SERVICE CHARGE	06/01/2023	49.00	354157	06/08/2023
	Vendor Total:	12,594.54		

## PRINTERS INC 10908 SOUTH JORDAN PARKWAY SOUTH JORDAN UT 84095

Tab dividers for SPED files	08/15/2022	3,261.00	349070	08/26/2022
tabs for SPED folders	02/02/2023	3,288.00	351957	02/10/2023
	Vendor Total:	6,549.00		

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

25354S CLEAR BANK BAG/QUANTITY DISCOUNT CLEAR BANK	08/17/2022	675.15	38581	08/19/2022
25384S CLEAR BANK BAGS	03/09/2023	463.90	39027	03/10/2023
	Vendor Total:	1,139.05		

## PRO RENTALS AND SALES PO BOX 5450 KALLISPELL MT 59903

5873 HMS DIG SUMP HOLE JACK HAMMER RENTAL	12/05/2022	51.65	351002	12/09/2022
5892M SHOP FORKLIFT RENTAL	01/25/2023	261.00	351719	01/27/2023
6427M SHOP SCISSOR LIFT REPAIR	02/10/2023	1,630.62	352045	02/17/2023
5722M FMS/HMS JACK HAMMER/TILLER	04/14/2023	39.44	353139	04/21/2023
5722M FMS /HMS REMOVE JACK HAMMER & TILLER	04/20/2023	41.76	353139	04/21/2023
5249M CHS ROTOTILL JUMP PITS	04/21/2023	41.76	353311	04/28/2023
	Vendor Total:	2,066.23		

## PRO-ED INC. P.O. BOX 679029 DALLAS TX 75267-9029

Reading tools for DHH	10/03/2022	2,722.50	349816	10/07/2022
Online subscription for DAYC-2 Lincoln ECC	10/26/2022	79.00	350224	10/28/2022
	Vendor Total:	2,801.50		

## PROCTOR, JORDAN (Employee Payment - Address is exempt from reporting on public documents)

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB LAKESHORE LEARNING STORE	03/03/2023	200.93	352288	03/03/2023
	Vendor Total:	200.93		
<hr/>				
PROCTOR, TYLER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/01/2023	166.80	353990	06/02/2023
	Vendor Total:	166.80		
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PS SAFETY CONNECTION 10801 STARKEY ROAD SUITE 104-231 SEMINOLE FL 33777				
Backpack Tags	03/13/2023	361.50	352560	03/17/2023
	Vendor Total:	361.50		
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PSI ENVIRONMENTAL SERVICES INC. A WASTE CONNECTIONS COMPANY PASADENA CA 91109-7428				
WASTE REMOVAL TYHEE	07/06/2022	988.80	348350	07/07/2022
TYHEE WASTE REMOVAL	08/02/2022	986.50	348694	08/05/2022
THYEE WASTE REMOVAL	09/07/2022	959.58	349291	09/09/2022
WASTE REMOVAL TYHEE	10/04/2022	960.35	349817	10/07/2022
WASTE REMOVAL TYHEE	11/08/2022	967.27	350518	11/11/2022
UTILITIES WASTE REMOVAL TYHEE	12/07/2022	977.27	351003	12/09/2022
UTILITIES WASTE REMOVAL TYHEE	01/04/2023	961.88	351325	01/06/2023
WASTE REMOVAL TYHEE	02/06/2023	1,041.73	351958	02/10/2023
UTILITIES WASTE REMOVAL	03/06/2023	1,025.90	352442	03/10/2023
WASTE REMOVAL TYHEE	04/06/2023	1,013.40	352890	04/07/2023
WASTE REMOVE TYHEE	05/02/2023	997.58	353417	05/05/2023
TYHEE WASTE REMOVAL SER	06/05/2023	997.58	354158	06/08/2023
	Vendor Total:	11,877.84		
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PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 16204 NORTH FLORIDA AVENUE LUTZ FL 33549				
testing Protocols for Psychs	11/10/2022	879.12	350519	11/11/2022
psych testing protocols	12/02/2022	184.80	351004	12/09/2022
	Vendor Total:	1,063.92		
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PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078				
EMPLOYER PAID BENEFITS: PERSI	07/05/2022	59,394.95		
EMPLOYER PAID BENEFITS: PERSI	07/20/2022	488,007.36		
EMPLOYER PAID BENEFITS: PERSI	08/05/2022	58,018.67		
EMPLOYER PAID BENEFITS: PERSI	08/12/2022	243.43		
EMPLOYER PAID BENEFITS: PERSI	08/19/2022	485,121.01		
EMPLOYER PAID BENEFITS: PERSI	09/02/2022	78,755.64		
EMPLOYER PAID BENEFITS: PERSI	09/13/2022	107.46		
EMPLOYER PAID BENEFITS: PERSI	09/20/2022	531,729.42		
EMPLOYER PAID BENEFITS: PERSI	09/23/2022	- 427.89		
EMPLOYER PAID BENEFITS: PERSI	10/05/2022	82,895.29		
EMPLOYER PAID BENEFITS: PERSI	10/20/2022	539,071.47		
EMPLOYER PAID BENEFITS: PERSI	11/04/2022	86,563.76		
EMPLOYER PAID BENEFITS: PERSI	11/18/2022	748,401.27		
EMPLOYER PAID BENEFITS: PERSI	12/05/2022	69,190.75		
EMPLOYER PAID BENEFITS: PERSI	12/16/2022	569,973.04		
EMPLOYER PAID BENEFITS: PERSI	01/05/2023	74,277.11		
EMPLOYER PAID BENEFITS: PERSI	01/20/2023	529,340.99		
EMPLOYER PAID BENEFITS: PERSI	02/03/2023	84,886.05		
EMPLOYER PAID BENEFITS: PERSI	02/17/2023	537,368.48		
EMPLOYER PAID BENEFITS: PERSI	03/03/2023	81,539.09		
EMPLOYER PAID BENEFITS: PERSI	03/17/2023	540,843.27		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: PERSI	04/05/2023	71,232.99		
EMPLOYER PAID BENEFITS: PERSI	04/20/2023	541,441.24		
EMPLOYER PAID BENEFITS: PERSI	05/05/2023	86,736.85		
EMPLOYER PAID BENEFITS: PERSI	05/19/2023	543,604.71		
EMPLOYER PAID BENEFITS: PERSI	06/05/2023	86,740.85		
	<b>Vendor Total:</b>	<b>6,975,057.26</b>		

**PURVIS INDUSTRIES LLC PO BOX 540757 DALLAS TX 75354**

5681M - TK #83 LIGHT BAR	11/01/2022	221.94	350364	11/04/2022
6117M SHOP #61 NEW SANDER GUARDS	01/13/2023	170.12	351574	01/20/2023
6551M - PLOW INSP/BELT/COUPLER GREASE	03/13/2023	147.81	352561	03/17/2023
	<b>Vendor Total:</b>	<b>539.87</b>		

**PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610**

BID AWARD - Custodial Supply	07/05/2022	4,923.16	348351	07/07/2022
BID AWARD - Instructional Supply	07/05/2022	26,033.34	348351	07/07/2022
BID AWARD - Instructional Supply	07/13/2022	2,724.06	348500	07/21/2022
BID AWARD - Instructional Supply	07/20/2022	4,650.60	348621	07/28/2022
BID AWARD - Custodial Supply	07/20/2022	5,382.86	348621	07/28/2022
BID AWARD - Instructional Supply	08/23/2022	14,631.25	349071	08/26/2022
BID AWARD - Instructional Supply	09/14/2022	1,245.00	349419	09/16/2022
BID AWARD - Instructional Supply	09/20/2022	1,575.69	349558	09/23/2022
BID AWARD - Custodial Supply	10/03/2022	- 629.30	349818	10/07/2022
BID AWARD - Instructional Supply	10/03/2022	1,649.88	349818	10/07/2022
	<b>Vendor Total:</b>	<b>62,186.54</b>		

**Pacific Source Health Plans PO BOX 35123 SEATTLE WA 98124-5123**

PACIFICSOURCE AUGUST 2022	09/01/2022	3,179.04	38613	09/02/2022
PACIFICSOURCE AUGUST 2022	09/01/2022	75,104.82	349160	09/02/2022
	<b>Vendor Total:</b>	<b>78,283.86</b>		

**QUADIENT LEASING USA INC ACH..... ID .**

POSTAGE MACHINE MAINTENANCE FEE	07/11/2022	50.00	348424	07/14/2022
LEASE PAYMENT 07/25-10/24/22	01/04/2023	1,876.17	351326	01/06/2023
LEASE PAYMENT 10/25/-01/24/23	01/04/2023	1,876.17	351326	01/06/2023
INK TANK METER TAPES DOUBLE	02/01/2023	414.20	351802	02/03/2023
LEASE PAYMENT FOR POSTAGE	03/28/2023	1,876.17	352729	03/31/2023
POSTAGE	03/30/2023	30,000.00	352728	03/31/2023
	<b>Vendor Total:</b>	<b>36,092.71</b>		

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

art mom and dad program supplies	10/03/2022	476.07	349819	10/07/2022
	<b>Vendor Total:</b>	<b>476.07</b>		

**QUALITY OVERHEAD DOOR INC 915 SOUTH MAIN STREET POCATELLO ID 83204**

5024M ED CENTER GARAGE DOOR REPAIR	08/19/2022	697.50	349072	08/26/2022
27890T K60 PARTS	02/10/2023	1,775.00	38971	02/17/2023
6732M REPAIR GENIE 3246 SCISSOR LIFT	03/08/2023	190.00	352443	03/10/2023
6507M SHOP HINGES	03/14/2023	232.00	352562	03/17/2023
6743M SCHOOL SHOP WELDING BAY OVERHEAD DOOR	03/28/2023	76.00	352730	03/31/2023
6509M SHOP WELDING BAY DOOR REPAIR	05/09/2023	1,050.00	353571	05/12/2023
HHS INSTALL GARAGE DOOR WITH 2 KEYED WALL CONTROLS	05/10/2023	15,000.00	353571	05/12/2023

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Vendor Total: 19,020.50

QUAYLE, MINDI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE VOUCHER	07/05/2022	686.26	348352	07/07/2022
REIMB FOR SUGAR BABY UNIT	10/17/2022	193.93	350043	10/21/2022
TRAVEL EXPENSE CTE SUMMER CONFERENCE	02/17/2023	133.67	352187	02/24/2023
REIMB-FCS SUMMER CONF REGISTRATION	04/12/2023	140.00	353011	04/14/2023
REIMB-CLASSROOM SUPPLIES	05/09/2023	89.22	353572	05/12/2023
REIMB CONNECT 2023 REGISTRATION JULY 12-15	05/11/2023	250.00	353572	05/12/2023
REIMB-NIC AIRFARE	06/05/2023	408.40	354159	06/08/2023
	Vendor Total:	1,901.48		

RAINBOW RESOURCE CENTER 655 TOWNSHIP ROAD 500 EAST TOULAN IL 61483

Phonics Sets	04/14/2023	692.33	353140	04/21/2023
	Vendor Total:	692.33		

RAPID TOXICOLOGY SERVICES LLC RAPID TOXICOLOGY LLC POCATELLO ID 83201

PRE EMPLOYMENT DRUG TEST	08/08/2022	485.00	348828	08/12/2022
PRE EMPLOYMENT/ RANDON DRUG TEST	10/05/2022	570.00	349820	10/07/2022
PRE-EMPLOYMENT DRUG TEST	11/02/2022	250.00	350365	11/04/2022
RANDOM DRUG TEST	12/06/2022	820.00	351005	12/09/2022
DRUG TEST & PHYSICALS	02/10/2023	200.00	352046	02/17/2023
RANDOM DRUG TEST & PRE-EMPLOYMENT	03/06/2023	690.00	352444	03/10/2023
PHYSICALS AND DRUG TESTS	04/05/2023	100.00	352891	04/07/2023
PHYSICALS AND DRUG TESTS	05/03/2023	50.00	353418	05/05/2023
YEARLY MAINTENANCE FEE PRO-RATED 9 MONTHS	05/09/2023	37.53	353573	05/12/2023
DOT PHYSICALS AND DRUG TESTS	06/05/2023	640.00	354160	06/08/2023
	Vendor Total:	3,842.53		

RAY'S CUSTOM INTERIORS, INC. 2025 FLANDRO DRIVE POCATELLO ID 83201

5583M IMS HOME EC REMODEL UPHOLSTERY WORK	10/11/2022	500.00	349946	10/14/2022
	Vendor Total:	500.00		

RAYFIELD, ERIKA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CANVA FOR COUNSELING CENTER	05/24/2023	55.00	353881	05/26/2023
	Vendor Total:	55.00		

RAZOR ELECTRIC LLC 1050 DOLOSTONE DR POCATELLO ID 83201

CTS - CTS Center - electrical outlets	09/13/2022	1,445.64	349420	09/16/2022
CTE - CTS building electric updates	01/13/2023	3,300.99	351575	01/20/2023
	Vendor Total:	4,746.63		

RAZOR SPARROW LLC 5 SHELL CASTLE CLUB DR. Humacao PR 00791

Grade Transferer Subscription	02/02/2023	1,045.80	351959	02/10/2023
	Vendor Total:	1,045.80		

RCH SERVICES 133 SOUTH SECOND AVENUE POCATELLO ID 83201

SERVICE CALL ON COMMERCIAL FRIGE REPAIR	04/18/2023	85.00	353141	04/21/2023
	Vendor Total:	85.00		

REAL KLEEN INC PO BOX 1375 EVANSTON WY 82931



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Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - Custodial Supply	07/13/2022	3,754.60	348501	07/21/2022
	Vendor Total:	3,754.60		
<hr/>				
REALLY GOOD STUFF LLC PO BOX 734329 CHICAGO IL 60673-4329				
Motivational Cards	08/02/2022	34.93	348695	08/05/2022
Student Privacy Shields for desks	08/05/2022	122.82	348829	08/12/2022
Educational Items	09/23/2022	640.87	349679	09/30/2022
Privacy shield storage organizer - 1 rack	11/10/2022	68.94	350655	11/18/2022
Dry erase boards	04/17/2023	1,034.89	353142	04/21/2023
Outdoor Items - Really Good Stuff	04/18/2023	355.97	353142	04/21/2023
Inside Supplies - RGS	05/17/2023	670.60	353698	05/19/2023
	Vendor Total:	2,929.02		
<hr/>				
RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687				
4919M PLAYGROUND CHIPS	08/08/2022	5,544.50	348830	08/12/2022
	Vendor Total:	5,544.50		
<hr/>				
REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IVEA CONFERENCE	02/17/2023	135.85	352188	02/24/2023
REIMBURSEMENT FORLIGHT TO BPA NATIONALS	04/24/2023	296.96	353312	04/28/2023
TRAVEL EXPENSE BPA STATE CONFERENCE BOISE	04/24/2023	135.85	353312	04/28/2023
REIMB AIRLINE TICKET-HOSA NATIONAL/CHANTEL REDDISH	05/12/2023	535.80	353699	05/19/2023
REIMB-AIRFARE FOR HOSE NATIONAL/COSE	05/16/2023	535.80	353699	05/19/2023
REIMB-CONNECT 2023	05/16/2023	250.00	353699	05/19/2023
TRAVEL EXPENSE	06/01/2023	562.80	353991	06/02/2023
	Vendor Total:	2,453.06		
<hr/>				
REDLEAF PRESS 10 YORKTON COURT ST. PAUL MN 55117-1065				
Resource Books	08/02/2022	355.98	348696	08/05/2022
	Vendor Total:	355.98		
<hr/>				
REECE, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR PD COURSE	04/05/2023	50.00	352892	04/07/2023
	Vendor Total:	50.00		
<hr/>				
REED CONSTRUCTION AND SERVICES 295 FRANKLIN AVE POCATELLO ID 83201				
HMS CONCESSION STAND	01/19/2023	13,918.17	351648	01/27/2023
	Vendor Total:	13,918.17		
<hr/>				
REED, KIRSTI (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE FACE CONFERENCE	12/01/2022	51.70	350834	12/02/2022
	Vendor Total:	51.70		
<hr/>				
REEL THEATRE 310 EAST OAK POCATELLO ID 83201				
Popcorn for Parent Night	03/03/2023	240.00	352289	03/03/2023
	Vendor Total:	240.00		
<hr/>				
REESE, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/07/2022	32.43	348425	07/14/2022
MILEAGE	08/01/2022	24.80	348697	08/05/2022
MILEAGE	09/07/2022	40.06	349292	09/09/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/03/2022	41.62	349821	10/07/2022
MILEAGE	11/04/2022	37.80	350520	11/11/2022
MILEAGE	12/06/2022	39.90	351006	12/09/2022
MILEAGE	01/04/2023	37.80	351327	01/06/2023
MILEAGE	04/07/2023	23.10	353012	04/14/2023
MILEAGE	05/03/2023	39.90	353419	05/05/2023
MILEAGE	06/06/2023	42.00	354161	06/08/2023
	Vendor Total:	359.41		
<hr/>				
RENATA SCHOEN 6054 FRUITWOOD LANE POCATELLO ID 83204				
STUDENT LUNCH REFUNDS	06/08/2023	23.64	39240	06/15/2023
	Vendor Total:	23.64		
<hr/>				
REPLEX PLASTICS 11 MOUNT VERNON AVENUE MOUNT VERNON OH 43050				
CAMERA DOMES	02/13/2023	3,011.81	352047	02/17/2023
	Vendor Total:	3,011.81		
<hr/>				
RESTAURANT & STORE EQUIPMENT CO P.O. BOX 486 SALT LAKE CITY UT 84110-0486				
17318SS SPOODLES/VOLLRATH/SQUEEZEOUT	08/17/2022	307.52	38582	08/19/2022
17407SS SUPPLIES	11/01/2022	892.11	38767	11/04/2022
17458SS SUPPLIES	12/01/2022	150.52	38828	12/02/2022
17530SS SUPPLIES	01/04/2023	254.40	38881	01/06/2023
17546SS SUPPLIES TIMER & TEP CONTROL	01/11/2023	581.11	38899	01/13/2023
17576SS SUPPLIES	01/25/2023	406.52	38932	01/27/2023
17577SS SUPPLIES	01/25/2023	143.52	38932	01/27/2023
17624SS SUPPLIES	03/03/2023	272.46	39007	03/03/2023
17625SS SUPPLIES	03/03/2023	374.55	39007	03/03/2023
17779SS SUPPLIES-FOR AFTERSCHOOL PROGRAM	05/11/2023	240.00	353700	05/19/2023
17779SS SUPPLIES	05/11/2023	1,051.98	39165	05/19/2023
	Vendor Total:	4,674.69		
<hr/>				
REV ROBOTICS 2941 COMMODORE DR. STE 110 CARROLLTON TX 75007				
Robotics parts	02/10/2023	718.70	352048	02/17/2023
	Vendor Total:	718.70		
<hr/>				
REYNOLDS, KYLE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/03/2022	24.00	349822	10/07/2022
	Vendor Total:	24.00		
<hr/>				
RIDLEYS FAMILY MARKETS 621 WASHINGTON ST SOUTH SUITE 500 TWIN FALLS ID 83301				
Staff Breakfast 8/17 and 8/22	09/01/2022	534.76	349165	09/02/2022
27089T REFRESHMENTS BACK TO SCHOOL	09/01/2022	127.03	349165	09/02/2022
Ridleys Donuts	09/13/2022	404.55	349421	09/16/2022
Parent Committee Luncheon	10/12/2022	119.88	349947	10/14/2022
Parent Committee Meeting Lunch	12/12/2022	143.40	351143	12/16/2022
27093T CHICKEN FOR PARTY	01/11/2023	158.97	351476	01/13/2023
Donuts and Hot Chocolate Student Incentive	01/11/2023	150.00	351476	01/13/2023
Parent Lunch Committee Meeting	03/08/2023	163.15	352445	03/10/2023
Donuts	03/08/2023	26.97	352445	03/10/2023
Parent Advisory Meeting Lunch	04/17/2023	88.56	353143	04/21/2023
Teacher Appreciation Week	05/12/2023	506.46	353701	05/19/2023
staff celebration	05/23/2023	80.21	353882	05/26/2023

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Vendor Total: 2,503.94

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**RIVERSIDE BOOT & SADDLE 742 WEST HIGHWAY 39 BLACKFOOT ID 83221**

Transaction Description	Transaction Date	Amount	Check #	Check Date
4454M SHOP POWER UNIT E-41 TRAILER	08/01/2022	499.00	348698	08/05/2022
4456M SHOP TRAILER BOX E90	08/01/2022	399.00	348698	08/05/2022
PLOW BLADE #15	11/01/2022	7,299.00	350366	11/04/2022
PLOW BLADES #76	11/01/2022	7,599.00	350366	11/04/2022
5693M SHOP SNOWDOG HYDRA OIL	12/05/2022	159.96	351007	12/09/2022
6430M SHOP SUPPLIES GLOVES	01/25/2023	103.94	351720	01/27/2023
6438M SHOP TRUCK 61 SANDER	03/01/2023	1,200.00	352290	03/03/2023
6599M SHOP SUPPLIES XS GLOVES	03/03/2023	219.90	352290	03/03/2023
6108M SHOP SNOWDOGG SANDER/STAINLESS INSTALL	03/08/2023	6,549.00	352446	03/10/2023
6506M SHOP 61 SANDERS ENGINE STAND/SHROUD	03/14/2023	539.99	352563	03/17/2023
	Vendor Total:	24,568.79		

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**RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714**

IHSA Conference - Hotel Riverside Hotel	03/01/2023	1,368.00	352291	03/03/2023
IHSA - Hotel Rooms - Riverside Hotel	03/01/2023	608.00	352291	03/03/2023
IASBO LODGING-KADE TETER	03/08/2023	298.00	352447	03/10/2023
IASBO LODGING-JONATHAN BALLS	03/08/2023	149.00	352447	03/10/2023
IHSA Meeting - Riverside Hotel	05/01/2023	219.00	353420	05/05/2023
	Vendor Total:	2,642.00		

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**RIVERSIDE INSIGHTS PO BOX 7410058 CHICAGO IL 60674-5058**

Testing materials for Gate	10/11/2022	1,373.46	349948	10/14/2022
testing assessments for psychologists	10/17/2022	1,034.00	350044	10/21/2022
Testing protocols for Psychs	12/12/2022	735.90	351144	12/16/2022
testing assessments for Lincoln - Amy Curzon	01/19/2023	2,403.56	351722	01/27/2023
testing assessments for Psychologist	01/20/2023	1,137.40	351722	01/27/2023
Testing assessments for Psychs	03/03/2023	1,137.40	352292	03/03/2023
WIIP Online Subscription	04/11/2023	151.80	353013	04/14/2023
testing assessments record forms for Psychs	04/17/2023	827.64	353144	04/21/2023
Assessments & online scoring for Psychs	05/15/2023	2,164.50	353702	05/19/2023
	Vendor Total:	10,965.66		

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**RIVERSIDE SERVICES GROUP INC 1535 E LINCOLN RD IDAHO FALLS ID 83401**

SCHOOL BASED MEDICAID SERVICES 3/6-3/31/23	05/11/2023	4,120.33	353574	05/12/2023
SCHOOL BASED MEDICAID SERVICES 1/18-2/2/23	05/11/2023	4,389.80	353574	05/12/2023
SCHOOL BASED MEDICAID SERVICES 2/1-3/2/23	05/11/2023	4,770.50	353574	05/12/2023
SCHOOL BASED MEDICAID SERVICES 1/23-1/27/23	05/11/2023	1,229.10	353574	05/12/2023
SCHOOL BASED MEDICAID SERVICES	05/11/2023	5,614.93	353574	05/12/2023
SCHOOL BASED MEDICAID SERVICES 5/22-5/31/23	06/14/2023	1,967.62	354267	06/15/2023
	Vendor Total:	22,092.28		

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**RMT EQUIPMENT P.O. BOX 57246 SALT LAKE CITY UT 84157-7246**

4469M SHOPW MOWER PARTS	07/19/2022	1,010.86	348503	07/21/2022
4953M SHOP ONLINE ORDER REQUEST FORM	08/01/2022	168.30	348700	08/05/2022
5332M SHOP CRAIG CLUTCH GH	09/12/2022	404.00	349422	09/16/2022
5335M E 46 SHOP MODULE	09/12/2022	361.28	349422	09/16/2022
5345M SHOP E46 PTO HARNESS	09/23/2022	84.72	349680	09/30/2022
5344M SHOP E-47 DECK LINK BAR	10/03/2022	180.33	349823	10/07/2022
5683M TUBE ASSEMBLY	12/02/2022	1,045.56	350836	12/02/2022
6123M SHOP SUPPLIES HYD FILTER	01/11/2023	1,656.09	351479	01/13/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TURF TENDER C4111	02/10/2023	21,080.00	352049	02/17/2023
6794M SHOP MOUDULE	05/12/2023	348.14	353704	05/19/2023
6783M SHOP SUPPLIES NUTSERT/M8 X 25 THREAD	06/05/2023	241.96	354162	06/08/2023
	Vendor Total:	26,581.24		
<hr/>				
ROBERT WELSH (Employee Payment - Address is exempt from reporting on public documents)				
DEC 2022 MEDICAL/DENTAL REFUND	12/01/2022	76.00	350835	12/02/2022
	Vendor Total:	76.00		
<hr/>				
ROBERTO'S MEXICAN FOOD 754 NORTH MAIN POCATELLO ID 83204				
CHS BREAKFAST	11/03/2022	214.80	350367	11/04/2022
	Vendor Total:	214.80		
<hr/>				
ROBERTS, DANIEL (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IDAHO MUSIC EDUCATORS ASSOCATION	02/08/2023	335.00	351960	02/10/2023
	Vendor Total:	335.00		
<hr/>				
ROBERTSON, JILL (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE NAEHCY CONFERENCE	11/11/2022	223.20	350656	11/18/2022
	Vendor Total:	223.20		
<hr/>				
ROBERTSONS LLC 2251 EAST LANARK STREET MERIDIAN ID 83642				
5269M EDAHOW FAV NOT WORKING	01/11/2023	1,362.00	351477	01/13/2023
	Vendor Total:	1,362.00		
<hr/>				
ROBOLINK INC 5075 SHOREHAM PL. STE 100 SAN DIEGO CA 92122				
CTE CHS Business - Drones	06/01/2023	6,849.99	353992	06/02/2023
	Vendor Total:	6,849.99		
<hr/>				
ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692				
Communicator Folders	07/05/2022	145.00	348353	07/07/2022
Folders for First Grade	02/17/2023	392.00	352189	02/24/2023
	Vendor Total:	537.00		
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ROCKY MOUNTAIN BOILER, INC. P.O. BOX 2529 IDAHO FALLS ID 83403-2529				
5977M PHS REPLACED BAD PIPING	01/11/2023	941.10	351478	01/13/2023
PV-TEC AERCO BURNER/AERCO TEMP SENSOR/SER KIT	01/24/2023	11,258.00	351723	01/27/2023
6729M PV-TECH BOILER REPAIR	03/01/2023	2,936.00	352293	03/03/2023
6521M PV-TECH VALUE ACTUATOR	04/19/2023	2,634.80	353145	04/21/2023
6905M REPAIR GAS LEAK	05/17/2023	27.30	353703	05/19/2023
	Vendor Total:	17,797.20		
<hr/>				
ROCKY MOUNTAIN EAP, L.L.C. 1970 ALTURAS CIR EAST IDAHO FALLS ID 83401				
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/20/2022	2,493.20		
JULY 2022 BILLING	08/01/2022	213.90	348699	08/05/2022
JULY 2022 BILLING	08/01/2022	18.40	38550	08/05/2022
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/19/2022	2,486.30		
AUGUST 2022 BILLING	09/01/2022	202.40	349166	09/02/2022
AUGUST 2022 BILLING	09/01/2022	9.20	38614	09/02/2022
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/02/2022	4.60		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/13/2022	2.30		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/20/2022	2,546.10		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/23/2022	-2.30		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/05/2022	2.30		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/20/2022	2,550.70		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/04/2022	4.60		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/18/2022	2,559.90		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/05/2022	2.30		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/16/2022	2,562.20		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	01/20/2023	2,543.80		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/03/2023	2.30		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/17/2023	2,550.70		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/03/2023	2.30		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/17/2023	2,546.10		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	04/20/2023	2,553.00		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	05/19/2023	2,548.40		
	Vendor Total:	28,402.70		

## RODDA PAINT CO. PO BOX 24425 PASADENA CA 91185-4425

4566M SHOP LINE STRIPMY PROJECTS	08/09/2022	395.96	348831	08/12/2022
6316M ALL SCHOOL PAINT FOR LINESTRIPING	03/28/2023	2,132.60	352731	03/31/2023
6321M ALL SCHOOL PAINT FOR LINESTRIPING	03/30/2023	2,132.60	352731	03/31/2023
	Vendor Total:	4,661.16		

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

CREDIT REIMB PREPARING TO DURING COVID	10/04/2022	165.00	349824	10/07/2022
	Vendor Total:	165.00		

## ROGERS, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB FOR TIER 2/3 PLC 2021-2022	03/28/2023	165.00	352732	03/31/2023
	Vendor Total:	165.00		

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

ROMRIELL ASHA MEMBERSHIP RENEWAL/SLP TOOLKIT YEAR	02/13/2023	405.00	352050	02/17/2023
REIMB FOR SLP LICENSE	06/05/2023	80.00	354163	06/08/2023
	Vendor Total:	485.00		

## RONALD RYKER REESE 1035 RIVERTON RD BLACKFOOT ID 83221

FMS 2 SESSION GROUP FESTIVAL 5/18/23	05/22/2023	135.00	353883	05/26/2023
	Vendor Total:	135.00		

## ROSS DRESS FOR LESS 5130 HACIENDA DRIVE DUBLIN CA 94568

Clothing Cards for MVA	09/23/2022	100.00	349681	09/30/2022
	Vendor Total:	100.00		

## ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204

POCATELLO ROTARY CLUB	09/19/2022	212.00	349559	09/23/2022
POCATELLO ROTARY CLUB QUARTERLY DUES	01/04/2023	253.00	351328	01/06/2023
QUARTERLY ROTARY DUES	04/12/2023	298.00	353014	04/14/2023
	Vendor Total:	763.00		

## ROTARY CLUB OF POCATELLO-CENTENNIAL P.O. BOX 4912 POCATELLO ID 83205-4912

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DUES-C FISHER	10/24/2022	300.00	350225	10/28/2022
ROTARY INTERNATIONAL QUARTERLY DUES	01/04/2023	150.00	351329	01/06/2023
ROTARY QUARTERLY DUES	04/06/2023	150.00	352893	04/07/2023
	Vendor Total:	600.00		
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ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206				
6002M IMS CLEAR DRAINS	12/02/2022	339.72	350837	12/02/2022
6413M HHS DRAIN ISSUE IN MAINT CLOSET	01/19/2023	302.00	351725	01/27/2023
6749M HHS DRAIN CLEANING	03/28/2023	320.00	352733	03/31/2023
	Vendor Total:	961.72		
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ROWE, ALICE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/20/2022	88.80	349560	09/23/2022
	Vendor Total:	88.80		
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RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630				
3041M SUPPLIES FOR SERVICE TRUCK	07/05/2022	66.72	348354	07/07/2022
4239M SUPPLIES REFRIGERANT CYLINDER HP62	07/05/2022	606.90	348354	07/07/2022
4238M - CHS WALKIN FREEZER PART	07/06/2022	348.89	38508	07/07/2022
3044M BELTS FOR STOCK	07/25/2022	47.68	348622	07/28/2022
4580M SHOP TRUCK SUPPLIES TOOLS	08/09/2022	81.95	348832	08/12/2022
4248M SUPPLIES CORK TAPE	08/09/2022	25.02	348832	08/12/2022
4249M FMS EVAP COIL MOTOR	08/17/2022	131.98	348928	08/19/2022
4669M SUPPLIES HVAC NITROGEN HVAC	08/22/2022	124.06	349073	08/26/2022
4668M PART SUPPLIES CAP ACITOR	08/22/2022	33.04	349073	08/26/2022
5254M ED CENTER WAREHOUSE	09/01/2022	205.96	38615	09/02/2022
5253M TYHEE AC NOT WORKING/CONTACTOR	09/01/2022	13.85	349167	09/02/2022
4583M SHOP/TOOLS HOSES & MANIFOLDS	09/01/2022	539.44	349167	09/02/2022
5076M BELTS FOR STOCK	09/02/2022	28.64	349293	09/09/2022
5258M CHS THERIMOSTATE EXHAXUST FANS NOT WORKING	09/12/2022	181.49	349423	09/16/2022
5259M NEW HORIZON PLEATED FILTER	09/13/2022	60.12	349423	09/16/2022
4587M PHS BELT	09/19/2022	20.53	349561	09/23/2022
5260M IMS OUTSIDE FAN NOT WORKING	09/27/2022	324.00	349682	09/30/2022
4590M CHUBBUCK CUSTODIAL CLOSED EXHANST	09/28/2022	107.29	349682	09/30/2022
4585M CHS EXHAUST FANS FOR MECH ROOMS	09/28/2022	473.00	349682	09/30/2022
5078M KITCHEN COLD CONETOL FOR #2 FREEZER	09/28/2022	84.93	38684	09/30/2022
5077M WILCOX MOTOR FOR EXH FAN #14	09/28/2022	163.75	349682	09/30/2022
5264M SUPPLIES BIT-TIP SCREWS 500 PAK USE	10/11/2022	36.95	349949	10/14/2022
5263M FMS FACULTY RR WOMENS/FAN	10/12/2022	147.02	349949	10/14/2022
5267M HHS TURN GAS ON CHECK OPERATION OF FURNACE	10/19/2022	6.20	350045	10/21/2022
5266M HHS GAS VALVE 1/2	10/19/2022	331.00	350045	10/21/2022
5265M TOOLS ECMPRO ECM TESTER	10/20/2022	63.83	350226	10/28/2022
5079M BELTS FOR STOCK BOLT	11/01/2022	39.50	350368	11/04/2022
5271M ALM HEAT PUMP FOR PRINCIPLES OFFICE	11/02/2022	53.45	350368	11/04/2022
5270M SUPPLIES FLUX CEATED	11/02/2022	575.05	350368	11/04/2022
4593M WASHINGTON ROOM 7 STEAMVALVE	11/03/2022	478.69	350521	11/11/2022
4594M SHOP PARTS BALL VALVE/ACTUATOR/BELT/SCREWDRI	11/15/2022	592.59	350657	11/18/2022
5080M BELTS FOR STOCK	11/15/2022	69.04	350657	11/18/2022
5274M HHS WELD SHOP NEEDS HEATERS INSTALLED	12/05/2022	1,474.20	351008	12/09/2022
5258M CHS EXHAUST FANS NOT WORKING	12/07/2022	181.49	351008	12/09/2022
5083M CHS FILTER FOR KITCHEN	01/04/2023	102.00	38882	01/06/2023
6152M ED CENTER FREEZER DRAIN LINE REPAIR	01/04/2023	50.04	351330	01/06/2023
4599M SHOP HVAC TOOLS	01/04/2023	191.60	351330	01/06/2023

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6058M REPLACE HOT SURFACE IGNITOR NORTON	01/04/2023	18.27	351330	01/06/2023
6053M SUPPLIES-NICKEL SAFE ICE MECH	01/13/2023	88.80	351576	01/20/2023
6068M SUPPLIES CYLINDER	01/18/2023	546.30	351576	01/20/2023
6065M HMS BOTH BOILERS FAILED	01/19/2023	18.27	351726	01/27/2023
6158N PHS UNIT 2 ROOM ACTUATOR/VALUE CORE TOOL	02/01/2023	143.02	351803	02/03/2023
6475M CHS CHANGE COOLING VALUCON ICE MACHINCE	02/10/2023	221.02	352051	02/17/2023
6074M TOOLS & SUPPLIES NUT/SCREWDRIVER/TEMP CONTRO	02/10/2023	150.86	352051	02/17/2023
6476M SYRINGA ROOM 6/ CONDENSATE PUMP	02/10/2023	80.63	352051	02/17/2023
5085M PHS FILTERS	02/21/2023	197.03	352190	02/24/2023
5938M REPLACE THERMOSTATS	03/06/2023	4,000.00	352448	03/10/2023
6481M HHS GREENHOUSE HEATER	03/08/2023	1,443.59	352448	03/10/2023
6483M CHS ROOM H105 V-BELT	03/13/2023	15.06	352564	03/17/2023
6484M SUPPLIES PIGGYBACK CONNECTOR	03/14/2023	4.70	352564	03/17/2023
6169M SHOP SUPPLIES TOOLS	03/28/2023	84.41	352734	03/31/2023
6486M EDAHOW V BELT/BLOWER MOTER	03/28/2023	178.10	352734	03/31/2023
6485M SUPPLIES	03/28/2023	98.95	352734	03/31/2023
6487M HEATER IN MAIN OFFICE PARTS	03/29/2023	17.03	352734	03/31/2023
5941M STOCK THERMOSTATS	04/05/2023	1,750.00	352894	04/07/2023
6489M AMS CHANGE BLOWER IN HEATPUMP	04/05/2023	355.24	352894	04/07/2023
5087M BELTS FOR STOCK	04/14/2023	71.80	353146	04/21/2023
6495M SUPPLIES PROPANE TANK	04/21/2023	12.40	353314	04/28/2023
5089M CHS MOTOR EXH FAN	05/01/2023	174.34	353421	05/05/2023
6496M ED CENTER WAREHOUSE	05/01/2023	97.25	353421	05/05/2023
6498M MOTOR	05/05/2023	615.04	353575	05/12/2023
7178M SUPPLIES	05/08/2023	4.70	353705	05/19/2023
7177M SUPPLIES	05/11/2023	28.45	353705	05/19/2023
5943M VARIOUS INSTALL PELICAN FEP CONTROLS	05/17/2023	620.00	353705	05/19/2023
6806M SHOP TOOLS FILTER CHARE TOOLS	05/22/2023	103.44	353884	05/26/2023
7185M AMS HEAT PUMP NOT WORKING/COMPRESSORS	06/01/2023	53.25	354164	06/08/2023
7186M SUPPLIES TUB MT-1/CORK TAPE	06/01/2023	45.85	354164	06/08/2023
7188M IMS EXHAUST FAN MOTOR	06/08/2023	342.38	354268	06/15/2023
5091M BELTS FOR STOCK	06/12/2023	91.22	354268	06/15/2023
	<b>Vendor Total:</b>	<b>19,733.29</b>		

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**RUSH TRUCK CENTERS OF IDAHO, INC. PO BOX 2208 DECATUR AL 35609-2208**

27778T WINDSHIELD WASHER PARTS	07/12/2022	54.24	348426	07/14/2022
27780T MIRROR BASE	07/19/2022	72.90	348504	07/21/2022
27788T WINDSHLD/INTER EMR PREMIUM	08/08/2022	1,233.50	348833	08/12/2022
27788T FILTER/CORE	08/08/2022	4,543.84	348833	08/12/2022
27788T FILTER/ GASKET 3 BOLT/GASKET OFFSET 3 HOLES	08/08/2022	47.35	348833	08/12/2022
27796T SENSOR ECT AND EOT	08/12/2022	80.57	348929	08/19/2022
27796T HEAD CYLINDER KIT/ECT SENSOR	08/12/2022	944.83	348929	08/19/2022
27806T GASKET OFFSET 3 HOLES/GASKET 3 BOLT FLANGE	09/01/2022	47.35	349294	09/09/2022
27806T DECAL SCHOOL BUS REFLEXITE	09/01/2022	159.66	349294	09/09/2022
27806T PLUG 9MM SOFTPLUG	09/01/2022	36.83	349294	09/09/2022
27807T DPF CORE	09/01/2022	- 798.00	349294	09/09/2022
27806T NITRILE GLOVES	09/01/2022	55.80	349294	09/09/2022
27817T NITRILE GLOVES	09/02/2022	71.98	349294	09/09/2022
27827T ENGINE KIT/COOLER KIT/D-CORE	09/07/2022	3,555.13	349294	09/09/2022
27827T HANDLE EMERGENCY	09/07/2022	- 833.28	349294	09/09/2022
27815T BODY LATCH	09/07/2022	83.46	349294	09/09/2022
27816T GASKET OFFSET/BOLT FLANGE	09/07/2022	1,159.09	349294	09/09/2022
27815T TREAD STEP TOP VINYL	09/07/2022	639.82	349294	09/09/2022
27815T MICROPHN/TONE CNTR	09/07/2022	123.87	349294	09/09/2022

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27815T CLOCK SPRING	09/07/2022	61.32	349294	09/09/2022
27827T CYLINDER HEAD/HEADCORE	09/07/2022	4,721.17	349294	09/09/2022
27834T HANDLE KIT EMERGENCY HANDLE	09/13/2022	226.96	349424	09/16/2022
27833T BUS#11 SENSOR	09/14/2022	250.00	349424	09/16/2022
27833T BODYWORK BUS #79/LABOR FOR BUS#11	09/14/2022	2,331.36	349424	09/16/2022
27843T THERMOSTAT	09/23/2022	172.46	349683	09/30/2022
27844T ORANGE NITRILE VLOVES XLGE	09/23/2022	55.80	349683	09/30/2022
27844T O-RING	09/23/2022	162.69	349683	09/30/2022
27844T HANDLE/EMERGENCY HANDLE KIT LE	09/23/2022	- 113.48	349683	09/30/2022
27844T BULK DEF	09/23/2022	486.22	349683	09/30/2022
27844T ENGINE KIT OVERHUAL 21	09/23/2022	5,262.60	349683	09/30/2022
27843T CO161-SA:DCL	09/23/2022	1,480.00	349683	09/30/2022
27843T BELT FAN V-RIBBED 10PK	09/23/2022	43.98	349683	09/30/2022
27843T ALTNATOR/ALTERNATOR 12V	09/23/2022	269.74	349683	09/30/2022
27862T MANIOLD GASKET	09/26/2022	68.12	349683	09/30/2022
27843T COOLER ASSY OIL	09/29/2022	1,245.50	349683	09/30/2022
27906T BULK DEF	10/05/2022	392.60	349825	10/07/2022
27906T ALTANATOR	10/05/2022	314.81	349825	10/07/2022
27907T NED PROGRAM/HERO PROGRAM	10/05/2022	800.00	349825	10/07/2022
27907T LIGHT 7 BACK UP LED	10/05/2022	63.68	349825	10/07/2022
27907T SEN VISOR	10/05/2022	53.99	349825	10/07/2022
27906T UPHOLSTERY SEAT BACK PASS/J HOOK	10/05/2022	139.86	349825	10/07/2022
27912T FILTER/KIT/FUEL FILTER	10/11/2022	1,516.32	349950	10/14/2022
27912T STOPARE MOTERS/FUEL FILTERS/CRANCASE BREATH	10/11/2022	345.00	349950	10/14/2022
27912T J-HOOK	10/11/2022	245.40	349950	10/14/2022
27912T BREATHER KIT	10/11/2022	623.03	349950	10/14/2022
27913T COOLER KIT HIGH FIN D-CORE	10/20/2022	- 532.00	350227	10/28/2022
27913T ALTNATOR/ALTERNATOR 12V 150AMP	10/20/2022	- 269.74	350227	10/28/2022
27913T BLOWER MOTOR	10/20/2022	172.80	350227	10/28/2022
27913T KT CNTRL KIT	10/20/2022	305.41	350227	10/28/2022
27913T BLOWER MOTER	10/20/2022	275.60	350227	10/28/2022
27930T NITRILE GLOVES L AND NITRILE GLOVES XL	10/25/2022	107.60	350227	10/28/2022
27927T SENSOR ASSEMBLY ICP/BCP	10/26/2022	509.96	350227	10/28/2022
27927T IC MIRROR HEATED MOTORIZED FLA	10/26/2022	193.66	350227	10/28/2022
27928T GASKET	10/26/2022	4,548.91	350227	10/28/2022
27928T VALVE COVER GASKET/INJECTORS	10/26/2022	- 124.26	350227	10/28/2022
27927T KT CNTRL KIT CONTROL	10/26/2022	751.23	350227	10/28/2022
27927T SEAL KIT	10/26/2022	284.40	350227	10/28/2022
27936T INJECTOR CORE	11/03/2022	- 266.00	350522	11/11/2022
27936T DEICER	11/03/2022	90.96	350522	11/11/2022
27935T LATCH KIT	11/03/2022	90.88	350522	11/11/2022
27935T GALLONS DRUMS	11/03/2022	849.92	350522	11/11/2022
27935T SEAL KIT/OIL RAIL SEALS	11/03/2022	94.80	350522	11/11/2022
27942T PROGPH, PRODUCT GRAPHIC PULL	11/15/2022	119.79	350658	11/18/2022
27942T DECAL SCHOOL BUS REFLEXITE	11/15/2022	53.22	350658	11/18/2022
27942T DOOR CONTROL	11/15/2022	253.50	350658	11/18/2022
27942T SWITCH STRG WHL	11/15/2022	264.63	350658	11/18/2022
27943T OIL PUMP	11/15/2022	892.89	350658	11/18/2022
27943T KIT MOTOR	11/15/2022	655.33	350658	11/18/2022
27957T ABS RING	12/02/2022	41.34	350838	12/02/2022
27955T SWITCH ACTUATOR HEATER CONTROL	12/02/2022	768.48	351009	12/09/2022
27955T RADIATOR	12/02/2022	995.00	351009	12/09/2022
27956T RADIO AM/FM	12/02/2022	217.16	350838	12/02/2022
27956T FILTER AIR FILT	12/02/2022	27.00	350838	12/02/2022
27955T INJECTOR & CORE INJECTOR	12/02/2022	664.78	351009	12/09/2022



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27956T SWITCH SOLENOID BATTERY GRID	12/02/2022	114.70	350838	12/02/2022
27956T PROGPH PRODUCT GRAPHIC PULL	12/02/2022	212.96	350838	12/02/2022
27958T FLEETRITR DEICER	12/02/2022	90.96	350838	12/02/2022
27957T SENSOR EXHAUST GAS TEMP	12/02/2022	76.35	350838	12/02/2022
27957T ROTOR QUASD BRAKE ROTOR	12/02/2022	552.28	350838	12/02/2022
27955T CABLE PARKING BRAKE	12/02/2022	229.08	351009	12/09/2022
27957T HEATER INTAKE GRID/HEATER KIT	12/02/2022	239.58	350838	12/02/2022
27958T SWITCH STEERING WHEEL	12/02/2022	111.97	350838	12/02/2022
27958T KIT KING PIN KIT	12/02/2022	434.95	350838	12/02/2022
27972T COOLANT PIPE	12/07/2022	494.42	351009	12/09/2022
27972T BULKDEF	12/07/2022	771.28	351009	12/09/2022
27967T AMBER LIGHT	12/12/2022	76.66	351145	12/16/2022
27987T INJECTOR REMAN-CORE	01/04/2023	-266.00	351331	01/06/2023
27987T RETAINER LAMP	01/04/2023	67.86	351331	01/06/2023
27987T OPENVIEW	01/04/2023	124.26	351331	01/06/2023
27987T CAN DEICER	01/04/2023	131.76	351331	01/06/2023
BID AWARD - Buses	01/10/2023	584,860.00	351480	01/13/2023
27997T LATCH-FLUSH	01/11/2023	112.64	351481	01/13/2023
27997T BULKDEF	01/11/2023	553.77	351481	01/13/2023
27997T PISTON CALIPER-CORE	01/11/2023	-79.80	351481	01/13/2023
28012T DA MICROPHONE	01/24/2023	178.84	351727	01/27/2023
28012T BULKDEF	01/24/2023	659.25	351727	01/27/2023
28019T MICROPHN, MICROPHONE TONE CNTR	02/10/2023	89.42	352052	02/17/2023
23087T BLOWER MOTER	02/16/2023	267.26	352052	02/17/2023
28037T BLOWER MOTER SINGLE	02/16/2023	478.40	352052	02/17/2023
28037T BLOWER MOTER	02/16/2023	267.26	352052	02/17/2023
28038T BRAKE HOSE	02/16/2023	142.73	352191	02/24/2023
28037T ORANGE NITRILE CLOVES LGE/XLGE	02/16/2023	81.70	352052	02/17/2023
28044T BULK DEF	02/22/2023	714.92	352191	02/24/2023
28100T #82 TRAVEL TIME REPAIR & PARTS	03/01/2023	1,000.00	352294	03/03/2023
28113T BODY WORK ON BUS #40	03/08/2023	4,682.48	352449	03/10/2023
28112T KT XMSN SOLENOID	03/13/2023	87.27	352565	03/17/2023
28112T ENGINE KIT/THERMOSTAT	03/13/2023	5,454.69	352565	03/17/2023
28119T BREATHER KIT	03/14/2023	659.39	352565	03/17/2023
28119T SEAT SHOCK	03/14/2023	126.80	352565	03/17/2023
28119T DEICER	03/14/2023	155.76	352565	03/17/2023
28142T MOTOR BLOWER ASSY HTD	04/05/2023	299.78	352895	04/07/2023
28131T PASS E-WINDOW	04/05/2023	201.70	352895	04/07/2023
28131T UPHOLSTERY SEAT BACK	04/05/2023	1,054.80	352895	04/07/2023
28131T BULK DEF	04/05/2023	659.25	352895	04/07/2023
28131T UPHOLSTERY SEAT BACK DRIVER/UPHOLSTERY SEAT	04/05/2023	169.35	352895	04/07/2023
28131T UPHOLSTERY SEAT BACK DRIVER	04/05/2023	197.32	352895	04/07/2023
28142T LATCH BUS DODY	04/05/2023	96.52	352895	04/07/2023
28142T FUEL FITTING	04/05/2023	70.25	352895	04/07/2023
28147T PUMP DOSER/PUMP CORE	04/14/2023	1,504.53	353315	04/28/2023
28147T INJECTOR SLEEVE	04/14/2023	98.53	353315	04/28/2023
28147T SLEEVE INJECTOR	04/14/2023	117.65	353315	04/28/2023
28147T SCREEN KIT PUMP	04/14/2023	200.43	353315	04/28/2023
28147T FITTING STRGHT NG8 VOSS	04/14/2023	13.80	353315	04/28/2023
28154T BULK DEF	04/21/2023	553.77	353315	04/28/2023
28163T DOSER PUMP	04/26/2023	-305.90	353315	04/28/2023
28163T INJECTOR	04/26/2023	-1,596.00	353315	04/28/2023
28163T FITTING FUEL/OUTLET STRAIGHT V	04/26/2023	-35.25	353315	04/28/2023
28162T BELT OR DRVR NATL 3PT	05/01/2023	271.84	353422	05/05/2023
28162T NITRILE GLOVES 100CT ORANGE	05/01/2023	-28.60	353422	05/05/2023

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28161T LIGHT	05/01/2023	65.61	353422	05/05/2023
28161T ACTUATOR KIT MOTOR	05/01/2023	267.86	353422	05/05/2023
28161T ORANGE NITRILE GLOVES	05/01/2023	80.40	353422	05/05/2023
28161T LIGHT BACKUP LED	05/01/2023	137.94	353422	05/05/2023
28161T REAR TURN LIGHT	05/01/2023	51.37	353422	05/05/2023
28162T LIGHT REAR TURN LED	05/01/2023	51.37	353422	05/05/2023
28162T LIGHT REAR TURN LIGHT	05/01/2023	68.97	353422	05/05/2023
28164T "7 LIGHT TURN	05/03/2023	51.37	353422	05/05/2023
28164T PIPE FLUID	05/03/2023	217.05	353422	05/05/2023
28164T DASH FANS	05/03/2023	53.94	353422	05/05/2023
28164T ABSTONER	05/03/2023	140.66	353422	05/05/2023
28164T SHIPPING AND HANDLING CREDIT	05/03/2023	-75.00	353422	05/05/2023
28165T LIGHT BACKUP CREDIT	05/03/2023	-137.94	353422	05/05/2023
28173T RUSH TRUCK CENTER	05/11/2023	130.10	353706	05/19/2023
28173T FAN BLADE/FAN DRIVE/RAD HOSE	05/11/2023	556.56	353706	05/19/2023
28173T SUPPORT FAN	05/11/2023	475.00	353706	05/19/2023
28186T FRONT TURN	05/17/2023	51.54	353706	05/19/2023
28186T BULK DEF	05/17/2023	861.42	353706	05/19/2023
28186T VALUE/CORE	05/17/2023	904.80	353706	05/19/2023
28186T RADIATOR/WATER PUMP/FAN	05/17/2023	1,208.86	353706	05/19/2023
28192T #7 EUC W/ATC-HPB	05/23/2023	1,640.00	353885	05/26/2023
28193T PUMP BOOSTER	05/23/2023	305.65	353885	05/26/2023
28192TORANGE NITRILE GLOVES	05/23/2023	28.90	353885	05/26/2023
28192T FITTING THROTTLE COUPLING	05/23/2023	77.75	353885	05/26/2023
28192T ABS UNITS	05/23/2023	5,038.90	353885	05/26/2023
28251T BOOSTER PUMP	06/01/2023	600.19	354269	06/15/2023
28251T PUMP ASSY, BOOSTER	06/01/2023	305.65	354269	06/15/2023
28251T VALVE ASSEMBLY EGR-CORE	06/01/2023	-133.00	354269	06/15/2023
28251T XCH-HCU CORE	06/01/2023	-1,330.00	354269	06/15/2023
28253T BULK DEF	06/12/2023	876.07	354269	06/15/2023
	<b>Vendor Total:</b>	<b>664,606.93</b>		

## RUSHTON, JAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR COLOR PRINTS FOR OFFICE MAX	09/02/2022	6.49	349295	09/09/2022
REIMB FOR SUPPLIES	09/28/2022	38.81	349684	09/30/2022
REIMB RECEIPTS SUPPLIES	10/25/2022	21.77	350228	10/28/2022
MILEAGE	10/26/2022	25.78	350228	10/28/2022
REIMB FOR PARENT INVOLVEMENT SUPPLIES	11/08/2022	21.77	350523	11/11/2022
	<b>Vendor Total:</b>	<b>114.62</b>		

## RYLEE WARDLE 13568 NORTH PHILBIN ROAD POCATELLO ID 83202

REIMB-ACT EXAM	01/03/2023	63.00	351332	01/06/2023
	<b>Vendor Total:</b>	<b>63.00</b>		

## SAFE PLAY PRO LLC PO BOX 981563 PARK CITY UT 84098

ONE TIME G-MAX TESTING FOR ARTIFICIAL TURF - HMS	10/25/2022	1,600.00	350229	10/28/2022
	<b>Vendor Total:</b>	<b>1,600.00</b>		

## SAGE PUBLICATIONS 2455 TELLER ROAD THOUSAND OAKS CA 91320

Books	08/16/2022	30.90	348930	08/19/2022
Books	08/18/2022	6,500.48	349074	08/26/2022
Supplies/Books	09/13/2022	394.20	349425	09/16/2022
Restorative Practices books	03/13/2023	195.41	352566	03/17/2023

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Vendor Total: 7,120.99

SALEM PRESS P.O. BOX 50062 PASADENA CA 91115-0062

Transaction Description	Transaction Date	Amount	Check #	Check Date
Media Center	04/07/2023	1,845.00	353015	04/14/2023
	Vendor Total:	1,845.00		

SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440

8783 PHS SOCCER TO OLD BUTTE SOCCER FIELD 8/17	09/14/2022	800.00	349426	09/16/2022
8791 HHS VB TO BURLEY HS 8/27	09/14/2022	800.00	349426	09/16/2022
8784 HHS SOCCER TO TF 8/20	09/14/2022	974.00	349426	09/16/2022
8790 HHS VB TO HILLCREST HS 8/27	09/14/2022	700.00	349426	09/16/2022
8806 HHS VB TO BONNEVILLE HS 8/16	09/14/2022	800.00	349426	09/16/2022
8798 PHS SOCCER TO SKYLINE HS 8/30	09/14/2022	800.00	349426	09/16/2022
8641 CHS VB TO SHELLEY HS 8/31	09/14/2022	800.00	349426	09/16/2022
8673 CHS SOCCER TO SHELLEY HS 8/24	09/14/2022	800.00	349426	09/16/2022
8786 HHS SOCCER TO PRESTON HS 8/23	09/14/2022	800.00	349426	09/16/2022
8787 HHS XC TO SKYLINE HS 8/26	09/14/2022	800.00	349426	09/16/2022
8782 PHS VB TO BURLEY HS 8/16	09/14/2022	650.00	349426	09/16/2022
8810 SHARED GOLF TO RUPERT COUNTRY CLUB 8/31	09/14/2022	800.00	349426	09/16/2022
8662 CHS SWIM TO TF 8/27	09/14/2022	800.00	349426	09/16/2022
8799 CHS XC TO MADISON HS 8/26	09/14/2022	800.00	349426	09/16/2022
8640 CHS VB TO BURLEY HS 8/27	09/14/2022	700.00	349426	09/16/2022
8808 SHARED GOFL TO RIVERS EDGE GOLF 8/24	09/14/2022	800.00	349426	09/16/2022
8807 PHS SOCCER TO HILLCREST HS 8/23	09/14/2022	800.00	349426	09/16/2022
8927 HHS SWIM TO OAKLEY 8/31	09/14/2022	700.00	349426	09/16/2022
8794 PHS SOCCER TO HILLCREST HS 8/22	09/14/2022	800.00	349426	09/16/2022
8634 CHS SOCCER TO BURLEY HS 8/20	09/14/2022	700.00	349426	09/16/2022
8638 CHS VB TO TFHS 8/17	09/14/2022	960.00	349426	09/16/2022
8639 CHS VB TO HILLCREST HS 8/27	09/14/2022	800.00	349426	09/16/2022
8767 HHS GOLF TO SAGE LAKES 8/24	09/14/2022	700.00	349426	09/16/2022
8766 HHS GOLF TO IF COUNTRY CLUB 8/18	09/14/2022	700.00	349426	09/16/2022
8793 PHS VB TO BINGHAM HS 8/19	09/22/2022	1,898.00	349685	09/30/2022
8533 CHS FB TO HILLCREST 8/26	09/22/2022	1,600.00	349685	09/30/2022
8892 PHS VB TO SKYLINE HS 8/24	09/22/2022	1,088.00	349685	09/30/2022
8926 HHS SWIM TO OAKLEY POOL 8/24	09/22/2022	1,220.00	349685	09/30/2022
8797 PHS JV SOCCER TO MALAD HS 8/24	09/22/2022	1,115.00	349685	09/30/2022
8788 HHS SOCCER TO ROCK MTN 8/26	09/22/2022	2,063.00	349685	09/30/2022
8781 CHS FB TO MT HOME 8/20	09/22/2022	3,230.00	349685	09/30/2022
8828 PHS XC TO LAKE WALCOTT 9/1	10/05/2022	800.00	349826	10/07/2022
8976 HHS SWIM TO RUPERT 9/17	10/07/2022	800.00	349951	10/14/2022
8646 CHS VB TO BONNEVILLE HS 9/17	10/07/2022	800.00	349951	10/14/2022
9028 HHS GOLF TO BLACKFOOT GC 9/20	10/07/2022	700.00	349951	10/14/2022
9029 HHS VB TO MADISON HS 9/20	10/07/2022	800.00	349951	10/14/2022
9085 HHS XC TO REXBURG 9/22	10/07/2022	800.00	349951	10/14/2022
8539 CHS VB TO MINICO HS 9/15	10/07/2022	800.00	349951	10/14/2022
8635 CHS SOCCER TO THUNDER RIDGE HS 9/6	10/07/2022	700.00	349951	10/14/2022
8636 CHS SOCCER TO MVHS 9/19	10/07/2022	700.00	349951	10/14/2022
8973 HHS VB TO IFHS 9/17	10/07/2022	650.00	349951	10/14/2022
8977 HHS VB TO IFHS 9/16	10/07/2022	650.00	349951	10/14/2022
8645 CHS VB TO BONNEVILLE HS 9/16	10/07/2022	800.00	349951	10/14/2022
8978 HHS VB TO BHS 9/16	10/07/2022	800.00	349951	10/14/2022
8981 PHS FB TO SNAKE RIVER HS 9/1	10/07/2022	800.00	349951	10/14/2022
9027 HHS GOLF TO TETON PEAKS GC 9/22	10/07/2022	924.60	349951	10/14/2022
8869 PHS VB TO MHS 9/7	10/07/2022	800.00	349951	10/14/2022

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8908 PHS FB TO TFHS 9/8	10/07/2022	904.80	349951	10/14/2022
8920 PHS SWIM TO WES DEIST AQUATIC 9/10	10/07/2022	800.00	349951	10/14/2022
8923 HHS SOCCER TO MVHS 9/8	10/07/2022	800.00	349951	10/14/2022
8970 HHS VB TO RIGBY 9/13	10/07/2022	800.00	349951	10/14/2022
8971 HHS SOCCER TO TRHS 9/12	10/07/2022	800.00	349951	10/14/2022
8829 PHS XC TO FREEMAN PK 9/9	10/07/2022	800.00	349951	10/14/2022
8830 PHS XC TO WEST SIDE HS 9/15	10/07/2022	800.00	349951	10/14/2022
8814 HHS XC TO KELLEY PK 9/3	10/07/2022	1,600.00	349951	10/14/2022
8770 HHS GOLF TO PINECREST GC 9/19	10/07/2022	650.00	349951	10/14/2022
8773 HHS SOCCER TO MADISON HS 9/7	10/07/2022	800.00	349951	10/14/2022
8774 HHS SOCCER TO SKYLINE HS 9/15	10/07/2022	800.00	349951	10/14/2022
8775 HHS SOCCER TO RIGBY HS 9/20	10/07/2022	800.00	349951	10/14/2022
8800 PHS SOCCER TO MADISON HS 9/22	10/07/2022	800.00	349951	10/14/2022
8803 PHS SOCCER TO RIGBY HS 9/1	10/07/2022	800.00	349951	10/14/2022
8804 PHS SOCCER TO RAVSTEN STAD 9/6	10/07/2022	800.00	349951	10/14/2022
8672 CHS SOCCER TO HILLCREST HS 9/21	10/07/2022	800.00	349951	10/14/2022
8674 CHS SOCCER TO BURLEY HS 9/17	10/07/2022	800.00	349951	10/14/2022
8768 HHS GOLF TO TETON LAKES GC 9/8	10/07/2022	800.00	349951	10/14/2022
8769 SHARED GOLF TO SAND CRK 9/12	10/07/2022	800.00	349951	10/14/2022
8644 CHS VB TO IFHS 9/10	10/07/2022	650.00	349951	10/14/2022
8772 HHS SOCCER TO PRESTON HS 9/1	10/07/2022	800.00	349951	10/14/2022
8663 CHS SWIM TO WES DEIST ACQUATIC 9/10	10/07/2022	800.00	349951	10/14/2022
8664 CHS SWIM TO RUPERT 9/17	10/07/2022	800.00	349951	10/14/2022
8665 CHS SWIM TO GOODING 9/24	10/07/2022	972.90	349951	10/14/2022
8666 CHS XC TO FREEMAN PK 9/9	10/07/2022	800.00	349951	10/14/2022
8667 CHS XC TO SUNWAY SOCCER COMPL 9/16	10/07/2022	998.40	349951	10/14/2022
8668 CHS XC TO KELLY PK/SODA SPRGS 9/3	10/07/2022	800.00	349951	10/14/2022
8637 CHS SOCCER TO SKYLINE HS 9/24	10/07/2022	700.00	349951	10/14/2022
8642 CHS VB TO RIGBY 9/8	10/07/2022	800.00	349951	10/14/2022
8643 CHS VB TO IFHS 9/9	10/07/2022	650.00	349951	10/14/2022
8813 HHS FB TO SKYLINE HS 9/2	10/07/2022	1,600.00	349951	10/14/2022
8913 PHS FB TO TFHS 9/8	10/07/2022	1,552.20	349951	10/14/2022
8812 SHARED GOLF TO CANYON SPRINGS 9/7	10/07/2022	1,630.20	349951	10/14/2022
8925 HHS SWIM TO OAKLEY 9/9	10/07/2022	1,070.00	349951	10/14/2022
8924 HHS XC TO FREEMAN PARK 9/9	10/07/2022	1,600.00	349951	10/14/2022
8983 HHS XC TO TFHS 9/16	10/07/2022	1,942.20	349951	10/14/2022
8534 CHS FB TO BONNEVILLE HS 9/2	10/07/2022	1,600.00	349951	10/14/2022
8811 SHARED GOLF TO JEROME COUNTRY CLUB 9/19	10/07/2022	912.60	349951	10/14/2022
8809 SHARED GOLF TO BLACKFOOT GC 9/20	10/07/2022	800.00	349951	10/14/2022
8805 PHS SOCCER TO PRESTON HS 9/19	10/07/2022	800.00	349951	10/14/2022
8893 PHS SOCCER TO TFHS 9/13	10/07/2022	1,419.60	349951	10/14/2022
9093 HHS GB TO RIGBY HS 10/6	10/14/2022	800.00	350046	10/21/2022
9096 HHS FB TO RIGBY HS 10/6	10/14/2022	1,600.00	350046	10/21/2022
8536 CHS FB TO IFHS 9/30	10/14/2022	1,600.00	350046	10/21/2022
9095 HHS SOCCER TO MADISON HS 10/8	10/14/2022	800.00	350046	10/21/2022
8538 CHS FB TO PRESTON HS 10/6	10/14/2022	800.00	350046	10/21/2022
9120 CHS BAND TO MHS 10/8	10/14/2022	1,600.00	350046	10/21/2022
9092 HHS SOCCER TO RIGBY HS 10/3	10/14/2022	800.00	350046	10/21/2022
9045 HHS BAND TO MADISON HS 10/8	10/14/2022	1,450.00	350046	10/21/2022
8650 CHS VB TO MADISON HS 9/30	10/14/2022	700.00	350046	10/21/2022
8651 CHS VB TO MADISON HS 10/1	10/14/2022	700.00	350046	10/21/2022
8652 CHS VB TO HILLCREST HS 10/1	10/14/2022	700.00	350046	10/21/2022
8653 CHS VB TO SKYLINE HS 10/4	10/14/2022	800.00	350046	10/21/2022
8777 HHS SOCCER TO MADISON HS 10/8	10/14/2022	650.00	350046	10/21/2022
8649 CHS VB TO THUNDER RIDGE HS 9/27	10/14/2022	800.00	350046	10/21/2022

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9153 SHARED GOLF TO SAGE LAKE GC 10/7	10/14/2022	800.00	350046	10/21/2022
9182 SHARED GOLF TO SAGE LAKES GC 10/6	10/14/2022	800.00	350046	10/21/2022
9039 HHS XC TO EAST ID ST FAIRGR 9/29	10/14/2022	1,600.00	350046	10/21/2022
8670 CHS SOCCER TO TFHS 9/26	10/14/2022	1,267.50	350046	10/21/2022
8671 CHS SOCCER TO PRESTON HS 9/29	10/14/2022	700.00	350046	10/21/2022
8832 PHS XC TO 7N RANCH 9/28	10/14/2022	800.00	350046	10/21/2022
8796 PHS SOCCER TO TRHS 10/1	10/14/2022	800.00	350046	10/21/2022
9163 PHS VB TO PRESTON HS 9/27	10/14/2022	800.00	350046	10/21/2022
9129 HHS GOLF TO TETON LAKES GC 9/26	10/14/2022	800.00	350046	10/21/2022
9049 HHS SWIM TO WES DEIST AQUATIC 9/29	10/14/2022	800.00	350046	10/21/2022
9040 HHS FB TO BLACKFOOT HS 9/29	10/14/2022	800.00	350046	10/21/2022
8916 PHS FB TO SHELLEY HS 9/29	10/14/2022	700.00	350046	10/21/2022
9130 HHS GOLF TO TETON LAKES GC 10/6	10/14/2022	700.00	350046	10/21/2022
9132 SHARED GOLF TO TETON LAKES GC 10/8	10/14/2022	700.00	350046	10/21/2022
8801 PHS SOCCER TO MVHS 9/29	10/14/2022	800.00	350046	10/21/2022
9015 PHS VB TO HILLCREST HS 10/1	10/14/2022	700.00	350046	10/21/2022
8795 PHS SOCCER TO PRESTON HS 9/27	10/14/2022	800.00	350046	10/21/2022
8776 HHS SOCCER TO TRHS 9/29	10/14/2022	800.00	350046	10/21/2022
9131 HHS GOLF TO TETON LAKES GC 10/7	10/14/2022	700.00	350046	10/21/2022
8779 HHS SOCCER TO MADISON HS 10/13	10/20/2022	700.00	350230	10/28/2022
9180 CHS FR FB TO MINICO HS 10/13	10/20/2022	800.00	350230	10/28/2022
8654 CHS VB TO PRESTON HS 10/13	10/20/2022	800.00	350230	10/28/2022
9116 HHS VB TO TRHS 10/13	10/20/2022	800.00	350230	10/28/2022
9046 HHS BAND TO MINICO HS 10/15	10/20/2022	1,450.00	350230	10/28/2022
8905 PHS FB TO PRESTON HS 10/14	10/20/2022	1,500.00	350230	10/28/2022
9121 CHS BAND TO MINICO HS 10/15	10/20/2022	1,450.00	350230	10/28/2022
9117 HHS FB TO MHS 10/14	10/20/2022	1,600.00	350230	10/28/2022
8887 CHS BOYS SOCCER TO STATE SOCCER 10/19	11/03/2022	5,761.00	350524	11/11/2022
9137 HHS G SOCCER TO BHS 10/21	11/03/2022	700.00	350524	11/11/2022
9135 HHS FB TO TRHS 10/20	11/03/2022	800.00	350524	11/11/2022
9133 HHS VB TO MADISON HS 10/20	11/03/2022	800.00	350524	11/11/2022
9126 HHS G SOCCER TO BHS 10/20	11/03/2022	800.00	350524	11/11/2022
9125 HHS XC TO FREEMAN PK 10/19	11/03/2022	800.00	350524	11/11/2022
9124 HHS VB TO MADISON HS 10/18	11/03/2022	800.00	350524	11/11/2022
9140 HHS G SOCCER TO BHS 10/22	11/03/2022	800.00	350524	11/11/2022
8875 CHS VB TO PRESTON HS 10/18	11/03/2022	800.00	350524	11/11/2022
9219 CHS TO HARRIMAN STATE PK 10/17	11/03/2022	987.00	350524	11/11/2022
9136 HHS JV FB TO THUNDER RIDGE 10/20	11/03/2022	1,600.00	350524	11/11/2022
9047 HHS BAND TO BURLEY 10/22	11/03/2022	1,450.00	350524	11/11/2022
9159 HHS SWIM TO WES DEIST AQUATIC 10/28	11/11/2022	800.00	350659	11/18/2022
9214 CHS FCCLA TO ISU 10/25	11/11/2022	800.00	350659	11/18/2022
9283 CHS DEBATE TO IFHS 10/28	11/11/2022	650.00	350659	11/18/2022
9284 CHS DEBATE TO IFHS 10/29	11/11/2022	650.00	350659	11/18/2022
8919 PHS SWIM TO WES DEIST AQUATIC 10/27	11/11/2022	800.00	350659	11/18/2022
8896 CHS VB TO TRHS 10/27	11/11/2022	700.00	350659	11/18/2022
9035 PHS DEBATE TO IFHS 10/28	11/11/2022	800.00	350659	11/18/2022
9036 PHS DEBATE TO IFHS 10/29	11/11/2022	800.00	350659	11/18/2022
9145 HHS DEBATE TO IFHS 10/29	11/11/2022	800.00	350659	11/18/2022
9149 HHS DEBATE TO IF CIVIC AUD 10/28	11/11/2022	800.00	350659	11/18/2022
9151 SHARED XC TO CLARKSTON, WA 10/27	11/15/2022	5,249.00	350659	11/18/2022
9233 PHS DEBATE TO COLUMBIA HS 11/3	12/01/2022	2,432.00	350839	12/02/2022
9186 CHS GBB TO BURLEY HS 11/12	12/01/2022	800.00	350839	12/02/2022
9238 HHS GBB TO BLACKFOOT HS 11/7	12/01/2022	800.00	350839	12/02/2022
9241 HHS GBB TO BHS 11/15	12/01/2022	800.00	350839	12/02/2022
9242 HHS GBB TO MINICO HS 11/12	12/01/2022	800.00	350839	12/02/2022

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9280 SHARED BAND TO BLACKFOOT HS 11/15	12/01/2022	800.00	350839	12/02/2022
9324 PHS FB TO BISHOP KELLY 11/4	12/01/2022	3,491.00	350839	12/02/2022
9291 PHS ST GOVT TO BOISE CENTRE 11/14	12/01/2022	1,829.00	350839	12/02/2022
9181 HHS DEBATE TO MADISON HS 11/4	12/01/2022	1,600.00	350839	12/02/2022
9281 SHARED BAND TO BLACKFOOT HS 11/16	12/01/2022	800.00	350839	12/02/2022
9289 CHS DEBATE TO MADISON HS 11/5	12/01/2022	700.00	350839	12/02/2022
9290 CHS DEBATE TO MADISON HS 11/4	12/01/2022	700.00	350839	12/02/2022
9334 CHS GBB TO SNAKE RIVER HS 11/9	12/01/2022	700.00	350839	12/02/2022
9355 PHS GBB TO SNAKE RIVER HS 11/9	12/01/2022	800.00	350839	12/02/2022
9160 SHARED SWIM TO MERIDIAN 11/3	12/01/2022	2,692.00	350839	12/02/2022
9361 PHS GBB TO BURLEY HS 11/15	12/01/2022	800.00	350839	12/02/2022
9060 HHS DRAMA TO SNAKE RIVER HS 11/19	12/07/2022	800.00	351010	12/09/2022
8655 CHS CHEER TO BURLEY HS 11/19	12/07/2022	650.00	351010	12/09/2022
9239 HHS GBB TO PRESTON HS 11/19	12/07/2022	1,135.00	351010	12/09/2022
8656 CHS CHEER TO BURLEY HS 11/18	12/07/2022	650.00	351010	12/09/2022
8929 CHS BBB TO THUNDER RIDGE HS 11/30	12/07/2022	800.00	351010	12/09/2022
9013 CHS DRAMA TO SNAKE RIVER HS 11/19	12/07/2022	800.00	351010	12/09/2022
9325 HHS DANCE/CHEER TO BURLEY HS 11/19	12/07/2022	800.00	351010	12/09/2022
9311 HHS BBB TO MT HOME HS 11/30	12/07/2022	1,502.00	351010	12/09/2022
9206 PHS DANCE/CHEER TO BURLEY HS 11/18	12/07/2022	650.00	351010	12/09/2022
9317 HHS BBB TO BLACKFOOT HS 11/21	12/07/2022	700.00	351010	12/09/2022
9362 PHS GBB TO SHELLEY HS 11/22	12/07/2022	800.00	351010	12/09/2022
9363 PHS GBB TO HILLCREST HS 11/29	12/07/2022	800.00	351010	12/09/2022
9401 PHS DANCE/CHEER TO BURLEY HS 11/19	12/07/2022	700.00	351010	12/09/2022
9430 PHS BB TO BLACKFOOT HS 12/6	01/03/2023	800.00	351333	01/06/2023
9414 HHS WRESTLING TO MARSH VALLEY HS 12/10	01/03/2023	800.00	351333	01/06/2023
9366 PHS GBB TO RIRIE 12/2	01/03/2023	650.00	351333	01/06/2023
9374 PHS TO MARSH VALLEY HS 12/10	01/03/2023	700.00	351333	01/06/2023
9367 PHS GBB TO RIRIE 12/3	01/03/2023	700.00	351333	01/06/2023
9297 CHS TO MARSH VALLEY HS 12/9	01/03/2023	700.00	351333	01/06/2023
9293 CHS TO MARSH VALLEY HS 12/10	01/03/2023	700.00	351333	01/06/2023
9326 HHS CHEER TO BLACKFOOT HS 12/10	01/03/2023	800.00	351333	01/06/2023
8931 CHS TO BURLEY HS 12/7	01/03/2023	800.00	351333	01/06/2023
9444 PHS DANCE/CHEER TO BLACKFOOT HS 12/6	01/03/2023	700.00	351333	01/06/2023
8932 CHS BB TO LOGAN HS 12/9	01/03/2023	800.00	351333	01/06/2023
9373 PHS WRESTLING TO MARSH VALLEY HS 12/9	01/03/2023	700.00	351333	01/06/2023
9413 HHS WRESTLING TO MARSH VALLEY HS 12/9	01/03/2023	800.00	351333	01/06/2023
9188 CHS GBB TO IFHS 12/1	01/03/2023	800.00	351333	01/06/2023
9412 HHS WRESTLING TO TFHS 12/17	01/04/2023	1,600.00	351333	01/06/2023
8661 CHS CHEER TO NAMPAL HS 10/13	01/04/2023	2,028.00	351333	01/06/2023
9014 SHARED BUS DRAMA TO CDA 12/4	01/04/2023	5,761.00	351333	01/06/2023
9229 PHS DEBATE TO CARROLL COLLEGE 11/11	01/04/2023	4,120.00	351333	01/06/2023
9240 HHS GBB TO MIDDLETON HS 11/11	01/04/2023	2,063.00	351333	01/06/2023
9383 HHS DRAMA TO CDA 12/1	01/04/2023	5,695.00	351333	01/06/2023
9384 HHS DEBATE TO NORTHRIDGE HS/LAYTON 12/3	01/04/2023	1,000.00	351333	01/06/2023
9435 CHS DEBATE TO AM FALLS HS 12/17	01/04/2023	826.00	351333	01/06/2023
9427 HHS CHOIR TO SLC TEMPLE SQUARE 11/30	01/04/2023	2,574.00	351333	01/06/2023
9456 PHS BBB TO IFHS 12/10	01/04/2023	1,030.00	351333	01/06/2023
9307 CHS WRESTLING TO BONNEVILLE HS 12/15	01/04/2023	650.00	351333	01/06/2023
8294 CHS WRESTLING TO BONNEVILLE HS 12/16	01/04/2023	700.00	351333	01/06/2023
9292 CHS WRESTLING TO BONNEVILLE HS 12/17	01/04/2023	700.00	351333	01/06/2023
9228 PHS TO DRIGGS 12/1	01/04/2023	863.00	351333	01/06/2023
8933 CHS TO SKYV HS/SMITHFIELD 11/15	01/04/2023	800.00	351333	01/06/2023
9423 HHS BB TO BONNEVILLE HS 12/14	01/04/2023	800.00	351333	01/06/2023
9375 PHS WRESTLING TO SHELLEY HS 12/14	01/04/2023	700.00	351333	01/06/2023

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9376 PHS WRESTLING TO TFHS 12/17	01/04/2023	1,300.00	351333	01/06/2023
9489 PHS BBB TO RIGBY HS 12/30	01/13/2023	700.00	351577	01/20/2023
9480 CHS BBB TO BONNEVILLE HS 12/8	01/13/2023	925.00	351577	01/20/2023
9479 CHS BBB TO BONNEVILLE HS 12/28	01/13/2023	800.00	351577	01/20/2023
9494 PHS BBB TO RIGBY HS 12/28	01/13/2023	700.00	351577	01/20/2023
9495 PHS BBB TO RIGBY HS 12/29	01/13/2023	700.00	351577	01/20/2023
9345 HHS BB TO IFHS 12/30	01/13/2023	700.00	351577	01/20/2023
9343 HHS BB TO SKYLINE HS 12/29	01/13/2023	800.00	351577	01/20/2023
9342 HHS BB TO SKYLINE HS 12/29	01/13/2023	800.00	351577	01/20/2023
9341 HHS BB TO IFHS 12/28	01/13/2023	800.00	351577	01/20/2023
9340 HHS BB TO IFHS 12/28	01/13/2023	700.00	351577	01/20/2023
9478 CHS BBB TO EAGLEROCK MS 12/8	01/13/2023	800.00	351577	01/20/2023
9477 CHS BBB TO EAGLEROCK MS 12/30	01/13/2023	800.00	351577	01/20/2023
9369 PHS BB TO SKYLINE HS 12/29	01/13/2023	800.00	351577	01/20/2023
9370 PHS TO SKYLINE HS 12/30	01/13/2023	800.00	351577	01/20/2023
9368 PHS BB TO SKYLINE HS 12/28	01/13/2023	800.00	351577	01/20/2023
9346 HHS TO RIGBY HS 12/30	01/13/2023	800.00	351577	01/20/2023
9189 CHS TO SHELLEY HS 1/12	01/18/2023	800.00	351578	01/20/2023
9299 CHS TO HILLCREST HS 1/12	01/18/2023	800.00	351578	01/20/2023
9251 HHS TO THUNDER RIDGE HS 1/10	01/18/2023	800.00	351578	01/20/2023
9187 CHS TO PRESTON HS 1/10	01/18/2023	800.00	351578	01/20/2023
9365 PHS TO MADISON HS 1/10	01/18/2023	800.00	351578	01/20/2023
9378 PHS TO MADISON HS 1/13	01/18/2023	700.00	351578	01/20/2023
9438 CHS TO THUNDER RIDGE HS 1/13	01/18/2023	650.00	351578	01/20/2023
9300 CHS TO MADISON HS 1/13	01/18/2023	700.00	351579	01/20/2023
9230 PHS TO THUNDER RIDGE HS 1/13	01/18/2023	800.00	351579	01/20/2023
9463 PHS TO SHELLEY HS 1/13	01/18/2023	800.00	351579	01/20/2023
9470 PHS TO SHELLEY HS 1/13	01/18/2023	800.00	351579	01/20/2023
9231 PHS TO THUNDER RIDGE HS 1/14	01/18/2023	650.00	351579	01/20/2023
9439 CHS TO THUNDER RIDGE HS 1/14	01/18/2023	650.00	351579	01/20/2023
9379 PHS TO MADISON HS 1/14	01/18/2023	700.00	351579	01/20/2023
9452 HHS TO THUNDER RIDGE HS 1/14	01/18/2023	800.00	351579	01/20/2023
9298 CHS TO BEAR LAKE HS 1/7	01/18/2023	973.00	351578	01/20/2023
9415 HHS TO IDAHO CENTER/NAMPA 1/5	01/18/2023	2,750.00	351578	01/20/2023
9310 HHS TO THUNDER RIDGE HS 1/5	01/18/2023	800.00	351578	01/20/2023
9364 PHS TO PRESTON HS 1/4	01/18/2023	800.00	351578	01/20/2023
9243 HHS TO RIGBY HS 1/4	01/18/2023	800.00	351578	01/20/2023
9301 CHS TO MADISON HS 1/14	01/18/2023	700.00	351579	01/20/2023
9244 HHS TO BLACKFOOT HS 1/14	01/18/2023	800.00	351579	01/20/2023
9382 PHS TO SKYLINE HS 1/21	01/24/2023	650.00	351728	01/27/2023
9303 CHS TO SKYLINE HS 1/21	01/24/2023	700.00	351728	01/27/2023
9302 CHS TO SKYLINE HS 1/20	01/24/2023	700.00	351728	01/27/2023
9381 PHS TO SKYLINE HS 1/20	01/24/2023	650.00	351728	01/27/2023
9465 PHS/HHS TO RMHS 1/20	01/24/2023	1,931.00	351728	01/27/2023
9464 PHS TO BURLEY HS 1/19	01/24/2023	800.00	351728	01/27/2023
9380 PHS TO DECLO HS 1/18	01/24/2023	700.00	351728	01/27/2023
9416 HHS TO SKYLINE HS 1/20	01/24/2023	800.00	351728	01/27/2023
9418 HHS TO RIGBY HS 1/25	02/03/2023	800.00	351961	02/10/2023
9245 HHS TO MADISON HS 1/26	02/03/2023	800.00	351961	02/10/2023
9309 HHS TO PRESTON HS 1/27	02/03/2023	800.00	351961	02/10/2023
8935 CHS TO SHELLEY 1/25	02/03/2023	800.00	351961	02/10/2023
9305 CHS TO MINICO HS 1/28	02/03/2023	800.00	351961	02/10/2023
9304 CHS TO MINICO HS 1/27	02/03/2023	700.00	351961	02/10/2023
9482 HHS TO RIGBY HS 1/27	02/03/2023	1,600.00	351961	02/10/2023
9508 CHS TO SNAKE RIVER HS 1/27	02/03/2023	650.00	351961	02/10/2023

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9371 PHS TO LAKELAND HS/RATHDRUM 1/26	02/03/2023	4,430.00	351961	02/10/2023
8657 CHS TO SNAKE RIVER HS 1/27	02/03/2023	650.00	351961	02/10/2023
TRIP 9460 PHS TO MINICO HS 1/31	02/07/2023	800.00	351961	02/10/2023
TRIP 9433 CHS TO SKYLINE HS 2/4	02/07/2023	800.00	351961	02/10/2023
TRIP 8659 CHS TO WEBER STATE UNIVERSITY 2/4	02/07/2023	991.00	351961	02/10/2023
TRIP 9248 HHS TO THUNDER RIDGE HS 1/31	02/07/2023	800.00	351961	02/10/2023
TRIP 9673 HHS TO SKYLINE HS 2/4	02/07/2023	800.00	351961	02/10/2023
TRIP 8936 CHS TO TWIN FALLS HS 2/4	02/07/2023	952.00	351961	02/10/2023
TRIP 9466 PHS TO PRESTON HS 2/3	02/07/2023	800.00	351961	02/10/2023
TRIP 9249 HHS TO MHS 2/2	02/07/2023	800.00	351961	02/10/2023
TRIP 9434 CHS TO IDAHO FALL HS 2/3	02/07/2023	700.00	351961	02/10/2023
TRIP 9319 HHS TO RIGBY HS 2/3	02/07/2023	800.00	351961	02/10/2023
8885 CHS TO PRESTON HS 2/11	02/16/2023	200.00	352053	02/17/2023
8884 CHS TO PRESTON HS 2/9	02/16/2023	790.00	352053	02/17/2023
9306 CHS TO PRESTON HS 2/8	02/16/2023	700.00	352053	02/17/2023
9513 HHS TO RIGBY HS 2/11	02/16/2023	800.00	352053	02/17/2023
9320 HHS TO MADISON HS 2/10	02/16/2023	800.00	352053	02/17/2023
9328 HHS TO IDAHO CENTER 2/9	02/16/2023	2,230.00	352053	02/17/2023
9420 HHS TO THUNDER RIDGE 2/8	02/16/2023	800.00	352053	02/17/2023
9607 PHS TO IDAHO CENTER 2/15	02/22/2023	3,535.00	352192	02/24/2023
9318 HHS TO MADISON HS 2/15	02/22/2023	800.00	352192	02/24/2023
9421 HHS TO THUNDER RIDGE 2/15	02/22/2023	800.00	352192	02/24/2023
9549 HHS TO MADISON HS 2/16	02/22/2023	800.00	352192	02/24/2023
9657 CHS TO MADISON HS 2/17	02/22/2023	1,600.00	352192	02/24/2023
9658 CHS TO HERRETT CTR 2/17	02/22/2023	975.00	352192	02/24/2023
9422 HOBBY LOBBY TO IDAHO CENTER 2/22	03/01/2023	3,589.00	352295	03/03/2023
9628 HHS TO AM FALLS HS 2/25	03/01/2023	800.00	352295	03/03/2023
9266 PHS TO HOLIDAY INN BOISE AIRPORT 2/22	03/01/2023	3,039.00	352295	03/03/2023
9314 HHS TO MADISON HS 2/21	03/01/2023	800.00	352295	03/03/2023
9515 EC PICKUP TO BOISE CENTRE 2/22	03/01/2023	3,125.00	352295	03/03/2023
9608 PHS TO IDAHO CENTER 3/1	03/08/2023	3,570.00	352450	03/10/2023
9656 AMS TO BOISE CENTER 2/27	03/08/2023	1,998.00	352450	03/10/2023
9756 HHS TO IDAHO CENTER 3/1	03/08/2023	3,570.00	352450	03/10/2023
9734 PHSTO IDAHO CENTER 3/2	03/08/2023	2,770.00	352450	03/10/2023
9440 CHS TO RIGBY HS 3/10	03/17/2023	1,400.00	352735	03/31/2023
9691 HHS TO BLACKFOOT HS 3/8	03/17/2023	800.00	352735	03/31/2023
9516 CHS TO JEROME HS 3/18	04/03/2023	1,049.00	352896	04/07/2023
9836 HALLIWELL PK TO TFHS 3/17	04/03/2023	936.00	352896	04/07/2023
9792 HHS TO THUNDERRIDGE HS 3/15	04/03/2023	700.00	352896	04/07/2023
9854 HHS TO TFHS 3/13	04/03/2023	897.00	352896	04/07/2023
9512 HHS TO LA 3/18	04/03/2023	10,569.00	352896	04/07/2023
9678 CHS BUT BURLEY HS 3/16	04/03/2023	700.00	352896	04/07/2023
9287/80948 PHS TO ST GEORGE 3/20	04/03/2023	5,897.00	352896	04/07/2023
9789 CHS TO BOISE 3/24	04/03/2023	1,691.00	352896	04/07/2023
9768 PHS TO BURLEY HS 3/28	04/10/2023	700.00	353016	04/14/2023
9701 FMS TO IDAHO CENTER/NAMPA 3/30	04/10/2023	2,789.00	353016	04/14/2023
9663 CHS TO CANYON RIDGE HS 3/31	04/10/2023	995.00	353016	04/14/2023
9634 HHS TO CANYON RIDGE HS 3/31	04/10/2023	2,700.00	353016	04/14/2023
9520 CHS TO KIMBERLY HS 3/31	04/10/2023	1,466.00	353016	04/14/2023
9588 HHS TO RMHS 3/31	04/10/2023	1,927.00	353016	04/14/2023
9660 CHS TO CANYON RIDGE HS 4/7	04/18/2023	979.00	353147	04/21/2023
9928 CHS TO CANYON RIDGE HS 4/7	04/18/2023	995.00	353147	04/21/2023
9941 HHS TO RIGBY HS 4/10	04/18/2023	800.00	353147	04/21/2023
9861 PHS TO JEROME HS 4/7	04/18/2023	2,004.00	353147	04/21/2023
9857 PHS TO BLACKFOOT HS 4/13	04/18/2023	800.00	353147	04/21/2023



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9740 HHS TO RIGBY HS 4/15	04/18/2023	700.00	353147	04/21/2023
9750 HHS TO BOISE 4/6	04/18/2023	1,904.00	353147	04/21/2023
9838 HALLIWELL TO RIGBY HS 4/8	04/18/2023	800.00	353147	04/21/2023
9831 PHS TO IFHS 4/6	04/18/2023	800.00	353147	04/21/2023
9957 CHS TO BURLEY HS 4/10	04/18/2023	800.00	353147	04/21/2023
9677 CHS TO THUNDER RIDGE HS 4/6	04/18/2023	800.00	353147	04/21/2023
9813 HHS TO BLACKFOOT HS 4/13	04/18/2023	800.00	353147	04/21/2023
9637 HHS TO RIGBY HS 4/8	04/18/2023	1,600.00	353147	04/21/2023
9636 HHS TO RIGBY HS 4/7	04/18/2023	1,600.00	353147	04/21/2023
9609 CHS TO HALE CTR THEATER 4/8	04/18/2023	1,330.00	353147	04/21/2023
9770 PHS TO BRIGHTON HS 4/7	04/18/2023	1,600.00	353147	04/21/2023
9441 SD25 TO HAYDEN 4/13	04/18/2023	5,519.00	353147	04/21/2023
9832 PHS TO BURLEY HS 4/14	04/18/2023	800.00	353147	04/21/2023
9779 HHS TO HAYDEN 4/13	04/18/2023	5,519.00	353147	04/21/2023
9675 CHS TO BLACKFOOT HS 4/18	04/26/2023	700.00	353316	04/28/2023
9589 HHS TO THUNDER RIDGE 4/18	04/26/2023	800.00	353316	04/28/2023
9741 HHS TO THUNDER RIDGE HS 4/19	04/26/2023	800.00	353316	04/28/2023
9833 PHS TO RIGBY HS 4/20	04/26/2023	800.00	353316	04/28/2023
9961 PHS TO TFHS 4/22	04/26/2023	990.00	353316	04/28/2023
9664 CHS TO RIGBY HS 4/20	04/26/2023	800.00	353316	04/28/2023
9649 CHS TO SHELLEY HS 4/18	04/26/2023	800.00	353316	04/28/2023
9638 HHS TO MADISON HS 4/20	04/26/2023	1,600.00	353316	04/28/2023
10024 PHS TO MOUNTAIN VIEW HS 4/21	04/26/2023	1,892.00	353316	04/28/2023
9967 PHS TO SKYLINE HS 4/20	04/26/2023	700.00	353316	04/28/2023
9829 CHS TO BRUNEAU DUNES 4/24	05/03/2023	1,572.00	353423	05/05/2023
9591 RIGBY HS 4/27	05/03/2023	800.00	353423	05/05/2023
9991 CHS TO TFHS 4/24	05/03/2023	975.00	353423	05/05/2023
9665 CHS TO RAVSTEN STADIUM 4/28	05/03/2023	1,600.00	353423	05/05/2023
9835 PHS TO MADISON HS 4/26	05/03/2023	1,500.00	353423	05/05/2023
9604 RIGBY HS 4/27	05/03/2023	800.00	353423	05/05/2023
9592 LOGAN HS 4/29	05/03/2023	1,092.00	353423	05/05/2023
9666 CHS TO RAVSTEN STADIUM 4/29	05/03/2023	800.00	353423	05/05/2023
9603 MADISON HS 4/27	05/03/2023	800.00	353423	05/05/2023
9621 THUNDER RIDGE HS 4/29	05/03/2023	800.00	353423	05/05/2023
9839 PRESTON HS 4/25	05/03/2023	800.00	353423	05/05/2023
9834 PHS TO SKYLINE HS 4/26	05/03/2023	800.00	353423	05/05/2023
9667 CHS TO SUGAR SALEM HS 4/26	05/03/2023	800.00	353423	05/05/2023
9639 RAVSTEN STADIUM 4/28	05/03/2023	800.00	353423	05/05/2023
9676 CHS TO CAPITAL HS 4/27	05/03/2023	2,750.00	353423	05/05/2023
9747 PHS TO IFHS 4/28	05/03/2023	800.00	353423	05/05/2023
10002 PHS TO SUGAR SALEM HS 4/26	05/03/2023	1,600.00	353423	05/05/2023
9690 THUNDER RIDGE HS 4/26	05/03/2023	800.00	353423	05/05/2023
9990 CHS TO BLACKFOOT HS 4/28	05/03/2023	800.00	353423	05/05/2023
9640 RAVSTEN STADIUM 4/29	05/03/2023	800.00	353423	05/05/2023
9688 CHS TO RIGBY HS 5/4	05/11/2023	800.00	353576	05/12/2023
9687 CHS TO MADISON HS 5/2	05/11/2023	800.00	353576	05/12/2023
9772 PHS TO THUNDER RIDGE HS 5/5	05/11/2023	800.00	353576	05/12/2023
10030 MADISON HS 5/1	05/11/2023	800.00	353576	05/12/2023
10032 PHS TO BONNEVILLE HS 5/2	05/11/2023	800.00	353576	05/12/2023
9962 PHS TO PRESTON HS 5/2	05/11/2023	800.00	353576	05/12/2023
9518 CHS TO PRESTON HS 5/4	05/11/2023	800.00	353576	05/12/2023
10045 PHS TO SHELLEY HS 5/6	05/11/2023	800.00	353576	05/12/2023
9925 CHS TO MADISON HS 5/2	05/11/2023	800.00	353576	05/12/2023
10036 CHS TO PRESTON HS 5/5	05/11/2023	800.00	353576	05/12/2023
9949 CHS TO COLLEGE OF ID 5/5	05/11/2023	2,145.00	353576	05/12/2023

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9994 CHS TO MADISON HS 5/2	05/11/2023	800.00	353576	05/12/2023
9641 CHS TO MADISON HS 5/11	05/16/2023	800.00	353707	05/19/2023
9642 CHS TO MADISON HS 5/11	05/16/2023	800.00	353707	05/19/2023
9644 RAVSTEN STADIUM 5/12	05/16/2023	800.00	353707	05/19/2023
9595 CHS TO THUNDER RIDGE HS 5/11	05/16/2023	800.00	353707	05/19/2023
9643 RAVSTEN STADIUM 5/12	05/16/2023	800.00	353707	05/19/2023
9593 CHS TO THUNDER RIDGE HS 5/9	05/16/2023	800.00	353707	05/19/2023
9624 THUNDER RIDGE HS 5/10	05/16/2023	800.00	353707	05/19/2023
9692 HHS TO MADISON HS 5/12	05/16/2023	700.00	353707	05/19/2023
9685 HHS TO MADISON HS 5/10	05/16/2023	800.00	353707	05/19/2023
9887 PHS TO WEBER STATE UNIV 5/12	05/16/2023	1,140.00	353707	05/19/2023
10037 CHS TO PRESTON HS 5/8	05/16/2023	800.00	353707	05/19/2023
9668 CHS TO BOISE 5/18	05/24/2023	2,750.00	353886	05/26/2023
9858 PHS TO TFHS 5/18	05/24/2023	2,400.00	353886	05/26/2023
10042 CHS TO ICE CAVES/GRACE 5/16	05/24/2023	800.00	353886	05/26/2023
9859 HALLIWELL PK TO TFHS 5/17	05/24/2023	3,200.00	353886	05/26/2023
9709 4200 HAWTHORNE TO BOISE 5/18	05/24/2023	2,750.00	353886	05/26/2023
9594 AMS TO BOISE 5/18	05/24/2023	2,167.00	353886	05/26/2023
9924 4200 HAWTHORNE TO LAGOON 5/23	06/01/2023	1,244.00	353993	06/02/2023
10007 IN HILLS TO NATL OR/CA TRAIL CTR 5/24	06/01/2023	1,600.00	353993	06/02/2023
82971 CREDIT FOR BREAKDOWN/IMS TO LAVA 5/30	06/06/2023	- 400.00	354165	06/08/2023
82997 FMS TO LAVA 5/30	06/06/2023	3,100.00	354165	06/08/2023
82971 IMS TO LAVA 5/30	06/06/2023	3,200.00	354165	06/08/2023
82972 HMS TO LAVA 5/31	06/06/2023	2,400.00	354165	06/08/2023
10071 CHS TO BOISE 6/9/23	06/13/2023	1,888.00	354270	06/15/2023
	Vendor Total:	466,095.00		

**SAMANTHA CHING-YEE LAI** (Employee Payment - Address is exempt from reporting on public documents)

MS HONOR BAND AUDITION ADJUDICATION	02/13/2023	450.00	352054	02/17/2023
	Vendor Total:	450.00		

**SAMANTHA LARSON** 1120 MEADOWBROOK LN POCATELLO ID 83201

LUNCH ACCOUNT REFUND	09/01/2022	33.37	38616	09/02/2022
	Vendor Total:	33.37		

**SAND TRAP** 2720 BANNOCK HIGHWAY POCATELLO ID 83204

BD MTG W/LEG MEAL 12/6/22	12/12/2022	312.00	351146	12/16/2022
	Vendor Total:	312.00		

**SARA BULLA** (Employee Payment - Address is exempt from reporting on public documents)

MARCH 2023 BILLING	04/03/2023	243.04	352897	04/07/2023
	Vendor Total:	243.04		

**SARAH DALISAY** 1420 KELSEA PL POCATELLO ID 83201

LUNCH ACCOUNT REFUND	05/08/2023	26.00	39146	05/12/2023
	Vendor Total:	26.00		

**SAUNDERSON ELECTRIC LLC** 2396 NORTHSTAR DRIVE POCATELLO ID 83201

BID AWARD - Lighting Replacement	07/05/2022	37,762.50	348355	07/07/2022
BID AWARD - Lighting Replacement	08/04/2022	54,137.50	348701	08/05/2022
5364M - IMS BLEACHERS COND/PWR INSTALL	09/07/2022	5,375.00	349296	09/09/2022
5622M - HHS PKG LOT LIGHTS POLE/WIRE	10/11/2022	1,460.00	349952	10/14/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6225M - WASHINGTON CONDENSING UNIT ELEC DRAW	12/07/2022	1,815.00	351011	12/09/2022
WASHINGTON CONDENSING PROJECT	05/24/2023	11,285.00	353887	05/26/2023
	Vendor Total:	111,835.00		
<hr/>				
SAXTON, CLIVE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-GAME	09/21/2022	19.82	349562	09/23/2022
REIMB-RESILIENCE DVD	12/02/2022	105.85	351012	12/09/2022
REIMB-IDAHO PREVENTION CONF EXPENSES	05/12/2023	410.40	353708	05/19/2023
	Vendor Total:	536.07		
<hr/>				
SCANTRON CORPORATION HARLAND TECHNOLOGY SERVICES CHICAGO IL 60673-3038				
Printer/Scanner	01/09/2023	981.00	351482	01/13/2023
	Vendor Total:	981.00		
<hr/>				
SCHIESS, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-AFTERSCHOOL SUPPL/MARKERS/POLISH/WATER/PUMPK	11/15/2022	87.90	350660	11/18/2022
REIMB-AFTERSCHOOL SUPPLIES	12/13/2022	28.75	351147	12/16/2022
REIMB-AFTERSCHOOL SUPPLIES	04/10/2023	162.68	353017	04/14/2023
REIMB-AFTERSCHOOL SUPPLIES	05/01/2023	54.22	353424	05/05/2023
	Vendor Total:	333.55		
<hr/>				
SCHOLASTIC BOOK CLUBS INC. PO BOX 1169130 ATLANTA GA 30368-6913				
Classroom Books	11/07/2022	39.00	350525	11/11/2022
Books for Parent Engagement	11/09/2022	397.00	350661	11/18/2022
Books	11/14/2022	75.00	350662	11/18/2022
Books	12/01/2022	175.00	350840	12/02/2022
Books	12/06/2022	300.00	351014	12/09/2022
Books for Parent Night	12/06/2022	522.00	351013	12/09/2022
Books for Parent Night	01/06/2023	190.00	351483	01/13/2023
Books for Parent Night	02/01/2023	434.00	351804	02/03/2023
Literacy Books	03/28/2023	988.00	352736	03/31/2023
Kindergarten swag bag books	04/03/2023	75.00	352899	04/07/2023
Books for Parent Engagement	04/03/2023	300.00	352898	04/07/2023
	Vendor Total:	3,495.00		
<hr/>				
SCHOLASTIC BOOK SERVICE PO BOX 639852 CINCINATTI OH 45263-9852				
Curriculum for Ellis ERR room	09/01/2022	4,211.75	349168	09/02/2022
	Vendor Total:	4,211.75		
<hr/>				
SCHOLASTIC INC. P.O. BOX 3710 JEFFERSON CITY MO 65102-9957				
Scholastic News Grade 2	07/21/2022	184.49	348623	07/28/2022
Scholastic News Grade 4	07/21/2022	197.67	348623	07/28/2022
Scholastic News Grade 5	07/21/2022	197.67	348623	07/28/2022
Scholastic News Grade 1	07/21/2022	164.73	348623	07/28/2022
Scholastic News Grade 3	07/21/2022	184.49	348623	07/28/2022
Scholastic magazine order	08/01/2022	484.33	348702	08/05/2022
Junior scholastic	08/17/2022	280.17	348931	08/19/2022
PO 2203168/CHUBBUCK CREDIT FOR GR 1 REVISIONS	09/22/2022	-68.75	349686	09/30/2022
5th Grade Scholastic News	09/22/2022	329.45	349686	09/30/2022
Scholastic News	10/14/2022	593.02	350047	10/21/2022
2nd grade Scholastic News	10/25/2022	164.73	350232	10/28/2022
Scholastic Readers for Classrooms	10/25/2022	1,517.46	350231	10/28/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Rime Magic Kits	11/01/2022	228.88	350369	11/04/2022
Book sets	01/04/2023	229.53	351334	01/06/2023
Scholastic Order	01/24/2023	176.05	351729	01/27/2023
Scholastics for 3rd Grade	03/01/2023	184.49	352296	03/03/2023
Renewal of Scholastic magazine 2023-24	03/27/2023	768.90	352737	03/31/2023
Bob Book sets	04/07/2023	274.64	353018	04/14/2023
Books	04/14/2023	53.67	353148	04/21/2023
Scholastic News for 1st Grade	04/14/2023	461.23	353149	04/21/2023
Scholastic Magazines for 2nd grade	04/14/2023	429.96	353149	04/21/2023
Scholastic News	04/14/2023	1,508.88	353149	04/21/2023
Scholastic News 2nd and 5th Grade	04/14/2023	606.18	353149	04/21/2023
	<b>Vendor Total:</b>	<b>9,151.87</b>		

## SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

JUNE 2022 SALES TAX	07/07/2022	208.69	38520	07/14/2022
JULY 2022 SALES TAX	08/08/2022	132.07	38563	08/12/2022
AUG 2022 SALES TAX	09/13/2022	465.48	38653	09/16/2022
SEPT 2022 SALES TAX	10/14/2022	1,661.52	38738	10/21/2022
OCT 2022 SALES TAX	11/10/2022	1,510.33	38805	11/18/2022
NOV 2022 SALES TAX	12/09/2022	1,161.68	38862	12/16/2022
DEC 2022 SALES TAX	01/17/2023	983.21	38911	01/20/2023
SALES TAX 11/28	01/18/2023	42.05	38911	01/20/2023
JAN 2023 SALES TAX	02/16/2023	1,522.33	38990	02/24/2023
FEB 2023 SALES TAX	03/08/2023	1,605.91	39028	03/10/2023
MARCH 2023 SALES TAX	04/13/2023	1,571.24	39104	04/21/2023
APRIL 2023 SALES TAX	05/12/2023	1,816.47	39166	05/19/2023
BEGINNING CHANGE-SUMMER FOOD PROGRAM/REIMB PC	06/01/2023	280.00	39224	06/08/2023
MAY 2023 SALES TAX	06/08/2023	1,806.27	39241	06/15/2023
	<b>Vendor Total:</b>	<b>14,767.25</b>		

## SCHOOL DISTRICT #25 EMPLOYEES

CLASSIFIED PAYROLL	07/05/2022	516,367.84		
CLASSIFIED PAYROLL	07/20/2022	475,939.75		
PROFESSIONAL PAYROLL	07/20/2022	3,624,044.66		
CLASSIFIED PAYROLL	08/05/2022	516,257.56		
CLASSIFIED PAYROLL	08/12/2022	3,868.61		
CLASSIFIED PAYROLL	08/19/2022	504,274.68		
PROFESSIONAL PAYROLL	08/19/2022	3,572,605.47		
CLASSIFIED PAYROLL	09/02/2022	689,131.84		
CLASSIFIED PAYROLL	09/13/2022	1,750.00		
PROFESSIONAL PAYROLL	09/20/2022	3,877,961.87		
CLASSIFIED PAYROLL	09/20/2022	722,930.08		
CLASSIFIED PAYROLL	10/05/2022	738,826.55		
PROFESSIONAL PAYROLL	10/20/2022	3,935,520.64		
CLASSIFIED PAYROLL	10/20/2022	779,208.76		
PROFESSIONAL PAYROLL	11/04/2022	3,625.67		
CLASSIFIED PAYROLL	11/04/2022	766,793.47		
CLASSIFIED PAYROLL	11/18/2022	1,365,150.20		
PROFESSIONAL PAYROLL	11/18/2022	5,163,233.65		
CLASSIFIED PAYROLL	12/05/2022	600,066.52		
CLASSIFIED PAYROLL	12/16/2022	773,765.52		
PROFESSIONAL PAYROLL	12/16/2022	4,164,725.72		
CLASSIFIED PAYROLL	01/05/2023	642,718.47		
PROFESSIONAL PAYROLL	01/20/2023	3,888,383.93		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CLASSIFIED PAYROLL	01/20/2023	702,330.66		
CLASSIFIED PAYROLL	02/03/2023	753,311.91		
PROFESSIONAL PAYROLL	02/17/2023	3,916,164.77		
CLASSIFIED PAYROLL	02/17/2023	781,468.52		
CLASSIFIED PAYROLL	03/03/2023	724,785.09		
CLASSIFIED PAYROLL	03/17/2023	797,171.28		
PROFESSIONAL PAYROLL	03/17/2023	3,910,005.62		
CLASSIFIED PAYROLL	04/05/2023	1,240,997.94		
PROFESSIONAL PAYROLL	04/20/2023	3,916,652.96		
CLASSIFIED PAYROLL	04/20/2023	822,047.40		
CLASSIFIED PAYROLL	05/05/2023	770,680.52		
CLASSIFIED PAYROLL	05/19/2023	792,656.57		
PROFESSIONAL PAYROLL	05/19/2023	3,992,463.73		
CLASSIFIED PAYROLL	06/05/2023	765,561.64		
	<b>Vendor Total:</b>	<b>61,213,450.07</b>		

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## SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

SEPTEMBER PRINT BILLING	01/27/2023	5,444.72	351730	01/27/2023
AUGUST PRINT BILLING	01/27/2023	180.93	38933	01/27/2023
SEPTEMBER PRINT BILLING	01/27/2023	137.15	38933	01/27/2023
AUGUST PRINT BILLING	01/27/2023	23,271.48	351730	01/27/2023
NOVEMBER PRINT BILLING	01/27/2023	3,546.91	351730	01/27/2023
OCTOBER PRINT BILLING	01/27/2023	4,785.51	351730	01/27/2023
NOVEMBER PRINT BILLING	01/27/2023	16.00	38933	01/27/2023
OCTOBER PRINT BILLING	01/27/2023	97.46	38933	01/27/2023
DECEMBER PRINT BILLING	03/31/2023	2,185.08	352763	03/31/2023
JANUARY PRINT BILLING	03/31/2023	3,782.24	352763	03/31/2023
JANUARY PRINT BILLING	03/31/2023	58.50	39072	03/31/2023
DECEMBER PRINT BILLING	03/31/2023	100.87	39072	03/31/2023
FEBRUARY PRINT BILLING	03/31/2023	3,069.41	352763	03/31/2023
APRIL PRINT BILLING	05/19/2023	3,627.37	353709	05/19/2023
MARCH PRINT BILLING	05/19/2023	4,365.21	353709	05/19/2023
MARCH PRINT BILLING	05/19/2023	29.85	39167	05/19/2023
MAY PRINT BILLING	06/02/2023	66,725.07	353994	06/02/2023
MAY PRINT BILLING	06/02/2023	359.97	39201	06/02/2023
	<b>Vendor Total:</b>	<b>121,783.73</b>		

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## SCHOOL DISTRICT NO 25 3115 POLE LINE ROAD POCATELLO ID 83201

BUTLER-PROCTOR FINGERPRINT FEES	04/07/2023	28.25	353019	04/14/2023
PAULSEN-PROCTOR FINGERPRINT FEES	04/07/2023	28.25	353019	04/14/2023
OCKERMAN-PROCTOR FINGERPRINT FEES	04/07/2023	28.25	353019	04/14/2023
HARPSTER-PROCTOR FINGERPRINT FEES	04/07/2023	28.25	353019	04/14/2023
LISH-PROCTOR FINGERPRINT FEES	04/07/2023	28.25	353019	04/14/2023
POPOVIC-PROCTOR FINGERPRINT FEES	04/07/2023	28.25	353019	04/14/2023
QUISIDO-PROCTOR FINGERPRINT FEES	04/07/2023	28.25	353019	04/14/2023
VERECKEN-PROCTOR FINGERPRINT FEES	04/07/2023	28.25	353019	04/14/2023
OHEARN-PROCTOR FINGERPRINT FEES	04/07/2023	28.25	353019	04/14/2023
REIMB FOR FINGERPRINTING/BACKGROUND FOR PROCTORS	04/26/2023	56.50	353317	04/28/2023
REIMB FINGERPRINTING/BACKGROUND FOR PROCTORS	05/03/2023	56.50	353425	05/05/2023
	<b>Vendor Total:</b>	<b>367.25</b>		

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## SCHOOL NURSE SUPPLY, INC. 1745 WALLACE AVENUE ST CHARLES IL 60174

Office Supplies	02/01/2023	129.35	351805	02/03/2023
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Vendor Total: 129.35

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**SCHOOL OUTFITTERS LLC PO BOX 779193 CHICAGO IL 60677-9193**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Art Tables CIP	07/11/2022	6,289.00	348427	07/14/2022
Choir Chairs	07/14/2022	7,650.94	348505	07/21/2022
Listening Center items	01/03/2023	378.05	351335	01/06/2023
	Vendor Total:	14,317.99		

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**SCHOOL SAFETY SOLUTIONS 114 SHORTCUT ROAD N AUGUSTA SC 29860**

Custom Shade for Classroom Door Windows	07/01/2022	1,862.36	348356	07/07/2022
	Vendor Total:	1,862.36		

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**SCHOOL SPECIALTY LLC PO BOX 681035 CHICAGO IL 60695-1035**

Instructional Supplies 22-23	09/13/2022	79.57	349427	09/16/2022
Instructional Supplies 22-23	10/24/2022	132.62	350233	10/28/2022
Instructional Supplies 22-23	11/11/2022	101.24	350663	11/18/2022
Can do Ball Chair	11/15/2022	237.96	350663	11/18/2022
Montessori Workbooks	02/16/2023	826.92	352193	02/24/2023
Fraction tiles for 5th grade	03/01/2023	126.27	352297	03/03/2023
Kindergarten Swag Bag	03/01/2023	84.89	352297	03/03/2023
learning tools for Lincoln ECC	04/14/2023	394.60	353150	04/21/2023
Indoor Supplies: School Specialty	04/24/2023	8,239.93	353318	04/28/2023
Easels	04/25/2023	639.65	353318	04/28/2023
Science Supplies	04/25/2023	102.60	353318	04/28/2023
Outdoor Items - Weather Station/Cooking Utensils	05/01/2023	84.16	353426	05/05/2023
	Vendor Total:	11,050.41		

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**SCHUELKE, BRANDI (Employee Payment - Address is exempt from reporting on public documents)**

REPL CK #348834/VISIBLE LEARNING CONF EXP	01/11/2023	116.40	351484	01/13/2023
	Vendor Total:	116.40		

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**SCHULTZ, THOMAS (Employee Payment - Address is exempt from reporting on public documents)**

REIMB-PE PD CONF	03/14/2023	441.00	352567	03/17/2023
MILEAGE	06/05/2023	22.50	354166	06/08/2023
REIMB FOR FIELD DAY SUPPLIES	06/05/2023	46.42	354166	06/08/2023
	Vendor Total:	509.92		

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**SCOTT MACHINE DEVELOPMENT CORP 200 PROSPECT AVENUE WALTON NY 13856-0088**

5618M - SIGN MACHINE MOTOR	10/17/2022	213.68	350048	10/21/2022
	Vendor Total:	213.68		

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**SCOTT'S LOCK & KEY 2732 POLELINE ROAD POCATELLO ID 83201**

5870M - PHS MEDIA CTR DESK CAM LOCKS/TAIL PIECES	12/01/2022	82.08	350841	12/02/2022
28178T - BUS #85 KEYS	05/09/2023	18.00	353577	05/12/2023
	Vendor Total:	100.08		

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**SEALMASTER 6438 SUPPLY WAY BOISE ID 83716**

6942M - TENNIS COURTS-COURT FLEX/CRACKMAGIC	05/01/2023	670.90	353427	05/05/2023
6847M - TENNIS COURT FLEX/CRACKMAGIC	06/01/2023	1,637.55	353996	06/02/2023
	Vendor Total:	2,308.45		

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SEAMONS, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
SILVER STATE AP SUMMER INSTITUTE	08/24/2022	696.37	349075	08/26/2022
	Vendor Total:	696.37		

SEAN N WYLES 4755 BURLEY DRIVE #3B CHUBBUCK ID 83202

STUDENT LUNCH ACCOUNT REFUND	05/23/2023	227.18	39185	05/26/2023
	Vendor Total:	227.18		

SECRET STORIES MARENEM SKYLAND NC 28776

Phonics Kits	11/16/2022	359.70	350664	11/18/2022
1st grade supplies	03/08/2023	57.75	352451	03/10/2023
Phonics Kits	04/05/2023	710.60	352900	04/07/2023
	Vendor Total:	1,128.05		

SEE, MONIQUE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/26/2022	104.72	350234	10/28/2022
REIMB-SFTI TRAINING	04/26/2023	390.80	353319	04/28/2023
MILEAGE	04/26/2023	88.92	353319	04/28/2023
MILEAGE	06/13/2023	91.86	354271	06/15/2023
	Vendor Total:	676.30		

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

REIMB-BEHAVIOR CONF/SLC	02/06/2023	244.90	351962	02/10/2023
	Vendor Total:	244.90		

SEWING MACHINES PLUS.COM 1040 SOUTH ANDREASEN DRIVE STE 150 ESCONDIDO CA 92029

CTE CHS - Industrial Sewing Machines	04/18/2023	19,484.00	353151	04/21/2023
	Vendor Total:	19,484.00		

SHAMROCK FOODS COMPANY PO BOX 34846 SEATTLE WA 98124

17327SS - FOOD ITEMS	08/24/2022	7,113.58	38604	08/26/2022
17351SS - FOOD ITEMS	09/07/2022	95.12	38634	09/09/2022
17349SS - FOOD ITEMS	09/07/2022	1,687.20	38634	09/09/2022
17350SS - FOOD ITEMS	09/07/2022	588.56	38634	09/09/2022
17398SS - FOOD ITEMS	09/28/2022	3,947.50	38685	09/30/2022
17399SS - FOOD ITEMS	09/28/2022	114.10	38685	09/30/2022
17395SS - FOOD ITEMS	10/20/2022	1,103.55	38755	10/28/2022
17396SS - FOOD ITEMS	10/20/2022	2,523.86	38755	10/28/2022
17400SS - FOOD ITEMS	10/20/2022	984.20	38755	10/28/2022
17408SS - GOLDEN KIWI	11/02/2022	1,928.98	38768	11/04/2022
17409SS - FOOD ITEMS	11/02/2022	4,021.29	38768	11/04/2022
17433SS - FOOD ITEMS	11/02/2022	1,558.79	38768	11/04/2022
17443SS - CREDIT FOR JUICE BOX	11/11/2022	-1,075.20	38806	11/18/2022
17442SS - FOOD ITEMS	11/11/2022	1,075.20	38806	11/18/2022
17444SS - FOOD ITEMS	11/11/2022	4,183.90	38806	11/18/2022
17476SS - FOOD ITEMS	12/01/2022	1,898.32	38829	12/02/2022
17495SS - FOOD ITEMS	12/07/2022	4,300.80	38851	12/09/2022
17496SS - FOOD ITEMS	12/07/2022	66.93	38851	12/09/2022
17512SS - FOOD ITEMS	12/14/2022	5,755.97	38863	12/16/2022
17578SS - FOOD ITEMS	01/24/2023	6,413.40	38934	01/27/2023
17579SS - FOOD ITEMS	01/25/2023	211.02	38934	01/27/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17396SS - FOOD ITEMS	02/16/2023	9.00	38991	02/24/2023
17628SS - FOOD ITEMS	02/21/2023	5,381.67	38991	02/24/2023
17608SS - FOOD ITEMS	02/21/2023	1,605.40	38991	02/24/2023
17626SS - FOOD ITEMS	02/21/2023	1,261.52	38991	02/24/2023
17627SS - FOOD ITEMS	02/21/2023	1,046.87	38991	02/24/2023
17692SS - FRESH EGGS/FOOD ITEMS	03/29/2023	2,756.87	39070	03/31/2023
17693SS - FOOD ITEMS	03/29/2023	962.24	39070	03/31/2023
17707SS - FOOD ITEMS	04/05/2023	1,378.45	39082	04/07/2023
17821SS - FRUIT CUPS	06/13/2023	1,981.07	39242	06/15/2023
	Vendor Total:	64,880.16		
<hr/>				
SHANE WILLIAM MOULTON (Employee Payment - Address is exempt from reporting on public documents)				
DEPOSIT FOR MVA FAMILY	05/23/2023	500.00	353798	05/26/2023
	Vendor Total:	500.00		
<hr/>				
SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR MI 48104				
Orchestra Supplies	04/05/2023	224.85	352901	04/07/2023
	Vendor Total:	224.85		
<hr/>				
SHARP'S TARPS INC PO BOX 16025 SALT LAKE CITY ID 84116				
7128M - LINCOLN SHADE SAIL REPAIR	05/02/2023	845.00	353428	05/05/2023
	Vendor Total:	845.00		
<hr/>				
SHAUNA BARKER 344 N 15TH AVE#10F POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	09/27/2022	45.70	38686	09/30/2022
	Vendor Total:	45.70		
<hr/>				
SHAVER PHARMACY 235 SOUTH 4TH POCATELLO ID 83201				
CTE - CHS - Med Asst - supplies	11/01/2022	745.86	350370	11/04/2022
CTE CHS Med Asst - Supplies	03/01/2023	571.89	352298	03/03/2023
	Vendor Total:	1,317.75		
<hr/>				
SHAW, PATRICK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	04/03/2023	51.60	352902	04/07/2023
MILEAGE	06/01/2023	14.40	353997	06/02/2023
	Vendor Total:	66.00		
<hr/>				
SHAY WAGGONER 4700 SOUTH 5TH AVENUE #12 POCATELLO ID 83204				
STUDENT LUNCH ACCOUNT REFUNDS	04/18/2023	79.78	39105	04/21/2023
	Vendor Total:	79.78		
<hr/>				
SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311				
3863M - RAYMOND PK GRAFFITI REMOVAL SUPPLIES	07/12/2022	281.01	348428	07/14/2022
3864M - SUMMER/WASH/TEN PAINT/SUPPLIES	07/12/2022	394.83	348428	07/14/2022
3865M - IMS/RAYMOND PK GRAFFITI REMOVAL SUPPLIES	07/12/2022	306.40	348428	07/14/2022
3861M - SUMMER/WASH PAINT	07/18/2022	1,131.44	348506	07/21/2022
4560M - EC SS DIRECTOR PAINT/SUPPLIES	07/18/2022	132.62	348506	07/21/2022
4565M - HANDICAP PKG PAINT/GUARD RAC	08/01/2022	558.99	348703	08/05/2022
3856M - CREDIT FOR PAINTERS PANTS	08/01/2022	-47.58	348703	08/05/2022
4567M - EC ELEM DIRECTOR PAINT	08/02/2022	118.14	348703	08/05/2022
3872M - AMS PAINT/SUPPLIES	08/16/2022	72.88	348932	08/19/2022



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Transaction Description	Transaction Date	Amount	Check #	Check Date
4571M - LINE STRIPING PAINT	08/16/2022	695.14	348932	08/19/2022
3874M - TENDROY/SUMMER PAINT SUPPLIES	08/16/2022	570.08	348932	08/19/2022
3868M - TENDROY/SUMMER WK PAINT SUPPLIES	08/16/2022	426.41	348932	08/19/2022
3873M - AMS/TE/FMS PAINT/SUPPLIES	08/16/2022	369.81	348932	08/19/2022
3869M - GRAFFITI REMOVER	08/16/2022	251.53	348932	08/19/2022
5015M - FMS/TE/SUMMER PAINT/SUPPLIES	08/16/2022	403.73	348932	08/19/2022
5060M - IMS SOCCER FIELD PAINT	08/16/2022	16.13	348932	08/19/2022
4569M - CHUBBUCK LINE STRIPING PAINT & SUPPLIES	08/17/2022	483.50	348932	08/19/2022
3870M - GRAFFITI REMOVER SUPPLIES	08/17/2022	236.58	348932	08/19/2022
4573M - GREENACRES BUS RAILS PAINT & SUPPLIES	08/17/2022	115.78	348932	08/19/2022
4574M - GREENACRES SAND SPONGES/SPACKLE	08/17/2022	31.62	348932	08/19/2022
5014M - NH/TE/SUMMER PAINT & SUPPLIES	08/17/2022	619.80	348932	08/19/2022
5301M - NEW HORIZON GRAFFITI REMOVAL	08/22/2022	180.88	349076	08/26/2022
5302M - NEW HORIZON GRAFFITI REMOVAL	08/22/2022	79.73	349076	08/26/2022
CTS - Paint for Fire classroom	09/01/2022	30.58	349169	09/02/2022
5201M - GREENACRES PAINT	09/01/2022	143.34	349169	09/02/2022
3871M - PHS PAINT/SUPPLIES	09/01/2022	334.45	349169	09/02/2022
5200M - CHS PAINT	09/01/2022	61.16	349169	09/02/2022
5202M - HMS PAINT/SUPPLIES	09/06/2022	332.90	349297	09/09/2022
5205M - WASH/TENDROY PAINT SUPPLIES	09/14/2022	463.52	349428	09/16/2022
5204M - HMS/TENDROY/WASH PAINT/SUPPLIES	09/14/2022	256.94	349428	09/16/2022
5203M - HMS ANNEX PAINT	09/14/2022	157.95	349428	09/16/2022
5299M - EC DESK RAISE PAINT	09/22/2022	39.26	349687	09/30/2022
4847M - LINCOLN CUPBOARD STAIN	09/28/2022	21.09	349687	09/30/2022
4849M - LACQUER	09/28/2022	292.20	349687	09/30/2022
5208M - GRAF REMOVER	10/10/2022	377.30	349953	10/14/2022
5209M - LINCOLN PAINT/SUPPLIES	10/10/2022	255.11	349953	10/14/2022
5210M - SHOP PAINT	10/10/2022	18.57	349953	10/14/2022
5207M - SHOP SAFETY YELLOW PAINT/STRAINERS/JT COMP	10/10/2022	229.19	349953	10/14/2022
5305M - CHUBBUCK PAINT/SUPPLIES	10/14/2022	89.18	350049	10/21/2022
5633M - PHS CABINET STAIN	10/14/2022	11.87	350049	10/21/2022
5308M - HHS TRACK PAINT	10/17/2022	25.19	350049	10/21/2022
5309M - HMS PAINT/SUPPLIES	10/17/2022	57.30	350049	10/21/2022
5304M - CHUBBUCK PRINCIPAL OFFICE PAINT	10/26/2022	259.92	350235	10/28/2022
5213M - PAINT SUPPLIES	10/26/2022	141.75	350235	10/28/2022
5211M - BRUSHES	10/26/2022	85.07	350235	10/28/2022
5212M - PAINT SUPPLIES	10/26/2022	149.84	350235	10/28/2022
5311M - PAINT FOR FUTURE PAINT JOBS	11/02/2022	2,559.20	350371	11/04/2022
5215M - CHS GYM HALLWAY PAINT	11/15/2022	79.90	350665	11/18/2022
5316M - GRAFFITI REMOVAL SUPPLIES	11/15/2022	220.46	350665	11/18/2022
5314M - HHS PAINT	11/15/2022	87.87	350665	11/18/2022
5214M - CHS GYM HALLWAY PAINT/SUPPLIES	11/15/2022	232.66	350665	11/18/2022
5216M - CHS PAINT	11/15/2022	79.90	350665	11/18/2022
5322M - PHS PAINT	12/01/2022	48.50	350842	12/02/2022
5320M - PHS PAINT SUPPLIES	12/01/2022	44.06	350842	12/02/2022
5319M - PHS PAINT	12/01/2022	92.08	350842	12/02/2022
5323M - CHS PAINT	12/06/2022	380.15	351015	12/09/2022
5321M - CHS PAINT/SUPPLIES	12/06/2022	199.17	351015	12/09/2022
5217M - WASHINGTON DOOR PAINT/SUPPLIES	12/06/2022	174.29	351015	12/09/2022
5324M - PHS MEDIA PAINT/SUPPLIES	12/13/2022	49.79	351148	12/16/2022
5877M - PHS SEC GATE CREDIT FOR MRTHON/WHITE WOVEN	01/03/2023	-8.72	351336	01/06/2023
5877M - PHS SEC GATE MRTHON	01/03/2023	27.82	351336	01/06/2023
5876M - PHS SEC GATE PAINT/PRIMER	01/03/2023	217.39	351336	01/06/2023
6033M - LACQUER	01/03/2023	264.25	351336	01/06/2023
4704M - PHS SECURITY GATE BIG STRETCH CAULK	01/09/2023	34.31	351485	01/13/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5218M - CHS PAINT/SUPPLIES	01/09/2023	239.46	351485	01/13/2023
5975M - LINCOLN CREDIT FOR TELESCOPING HANDLE	01/09/2023	-63.74	351485	01/13/2023
5975M - LINCOLN TELESCOPING HANDLE	01/09/2023	63.74	351485	01/13/2023
5219M - CK OFFICES PAINT	01/09/2023	389.88	351485	01/13/2023
5220M - CK OFFICE PAINT	01/09/2023	68.38	351485	01/13/2023
6302M - SYRINGA PAINT/SUPPLIES	01/09/2023	94.32	351485	01/13/2023
5221M - FMS PAINT	01/09/2023	74.59	351485	01/13/2023
5887M - PHS PAINT FOR SECURITY GATE BEAM	01/18/2023	39.26	351580	01/20/2023
6308M - SHOP TAPE/MASKING FILM	01/19/2023	30.04	351731	01/27/2023
6308M - SHOP ORANGEPEEL	01/19/2023	98.38	351731	01/27/2023
6310M - FMS PAINT/SUPPLIES	01/19/2023	145.91	351731	01/27/2023
5222M - CHS JOINT CMP	02/01/2023	20.04	351806	02/03/2023
6311M - SHOP PAINT	02/01/2023	48.50	351806	02/03/2023
6315M - CK PAINT/GRAF REMOVER	02/21/2023	58.35	352194	02/24/2023
6625M - CHS PAINT/SUPPLIES	02/21/2023	652.44	352194	02/24/2023
6626M - CHS PAINT/BUCKETS	02/21/2023	250.22	352194	02/24/2023
6317M - LINE STRIPING PAINT ALL SCHOOLS	03/01/2023	2,367.35	352299	03/03/2023
6322M - STAINING PADS	03/28/2023	99.53	352738	03/31/2023
6320M - PAINT SUPPLIES	04/03/2023	403.93	352903	04/07/2023
6319M - AIR FLUIDLINE 25'	04/03/2023	904.09	352903	04/07/2023
6323M - SHOP PAINT SUPPLIES	04/03/2023	229.50	352903	04/07/2023
6324M - CK PAINT	04/03/2023	75.84	352903	04/07/2023
6851M - LINCOLN RM 10 PAINT/SUPPLIES	04/03/2023	195.58	352903	04/07/2023
6628M - CHS PAINT	04/10/2023	239.70	353020	04/14/2023
6629M - CHS PAINT	04/17/2023	475.00	353152	04/21/2023
6855M - PHS LIBRARY PAINT	04/17/2023	62.98	353152	04/21/2023
6854M - SHOP HIGH TEMP PAINT	04/17/2023	729.80	353152	04/21/2023
6630M - WILCOX PAINT	04/18/2023	152.78	353152	04/21/2023
6857M - PAINT SUPPLIES	04/25/2023	270.56	353320	04/28/2023
6633M - EC PAINT/SUPPLIES	05/03/2023	202.86	353429	05/05/2023
6635M - EC PAINT/SUPPLIES	05/03/2023	119.55	353429	05/05/2023
6631M -CHS/SUMMER BUCKETS	05/03/2023	33.73	353429	05/05/2023
6631M - CHS/SUMMER PAINT SUPPLIES	05/03/2023	463.27	353429	05/05/2023
6631M - CHS/SUMMER CREDIT FOR 5QT SW PLAS	05/03/2023	-29.83	353429	05/05/2023
6632M - CHS/SUMMER PAINT SUPPLIES	05/03/2023	889.70	353429	05/05/2023
6770M - GATEWAY EXTERIOR PAINT	05/03/2023	57.92	353429	05/05/2023
6634M - EC PAINT	05/09/2023	97.00	353578	05/12/2023
6865M - LINE STRIPING SUPPLIES	05/12/2023	907.96	353710	05/19/2023
6861M - HMS TRACK PAINT/SUPPLIES	05/12/2023	727.41	353710	05/19/2023
6866M - HHS ROOF COATING	05/17/2023	1,002.00	353710	05/19/2023
6636M - PVTECH PAINT	06/01/2023	93.00	353998	06/02/2023
6871M - PUMP PARTS	06/01/2023	1,129.08	353998	06/02/2023
6873M - SPRAY EQUIPMENT	06/05/2023	342.30	354167	06/08/2023
6874M - HHS DUGOUT PAINT/SUPPLIES	06/05/2023	178.24	354167	06/08/2023
	<b>Vendor Total:</b>	<b>30,676.81</b>		

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SHIFFLER EQUIPMENT SALES, INC. PO BOX 78000 DETROIT MI 48278-1437

4497M - WHITEBOARDS	08/22/2022	3,998.70	349077	08/26/2022
5602M - MOP RAILS	10/14/2022	252.23	350050	10/21/2022
6577M - CHAIR GLIDES	02/16/2023	230.47	352055	02/17/2023
	<b>Vendor Total:</b>	<b>4,481.40</b>		

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SHIPP, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-AFTERSCHL SUPPL/BAGS/STICKERS/SNACKS/CUPS	11/15/2022	35.86	350666	11/18/2022
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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-HOBBY LOBBY SUPPLIES	01/11/2023	4.98	351486	01/13/2023
REIMB-AFTERSCHOOL SUPPLIES	04/10/2023	22.65	353021	04/14/2023
DOLLAR TREE REIMB-AFTERSCHOOL SUPPLIES	05/09/2023	22.98	353580	05/12/2023
RIDLEYS REIMB-AFTERSCHOOL SUPPLIES	05/10/2023	36.46	353579	05/12/2023
	Vendor Total:	122.93		

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

TRAVEL EXPENSE ALLEGION, DOORS, & LOCKS TRAINING	09/22/2022	90.35	349563	09/23/2022
REIMB-SECURITY TRAINING IML	04/20/2023	340.40	353153	04/21/2023
	Vendor Total:	430.75		

## SIGN GYPSIES POCATELLO LLC 553 VERN STREET CHUBBUCK ID 83202

TAKE FLIGHT SIGNAGE	09/15/2022	198.90	349429	09/16/2022
	Vendor Total:	198.90		

## SINGLASSES LLC 2696 N UNIVERISTY AVENUE, SUITE 104 PROVO UT 84604

SLP SERVICES 11/1-11/4/22	01/05/2023	252.07	351337	01/06/2023
SLP SERVICES 11/7-11/11/22	01/05/2023	215.98	351337	01/06/2023
SLP SERVICES 11/28-11/30/22	01/05/2023	125.99	351337	01/06/2023
SLP SERVICES 11/14-11/20/22	01/09/2023	202.35	351487	01/13/2023
SLP SERVICES 9/26-9/30/22	01/09/2023	265.43	351487	01/13/2023
SLP SERVICES 10/1-10/9/22	01/09/2023	223.55	351487	01/13/2023
SLP SERVICES 10/10-10/16/22	01/09/2023	227.23	351487	01/13/2023
SLP SERVICES 10/17-10/23/22	01/09/2023	299.63	351487	01/13/2023
SLP SERVICES 10/24-10/31/22	01/09/2023	246.31	351487	01/13/2023
SLP SERVICES 9/19-9/25/22	01/09/2023	380.13	351487	01/13/2023
SLP SERVICES 9/12-9/18/22	01/09/2023	405.20	351487	01/13/2023
SLP SERVICES 9/1-9/11/22	01/09/2023	1,360.74	351487	01/13/2023
SLP SERVICES 8/22-8/31/22	01/09/2023	1,491.11	351487	01/13/2023
SLP SERVICES 1/3-1/6/23	01/12/2023	51.01	351581	01/20/2023
SLP SERVICES 1/9-1/13/23	01/18/2023	61.54	351581	01/20/2023
SERVICES 1/16-1/22/23	02/01/2023	49.18	351807	02/03/2023
INTERPRETING SERVICES 1/23-1/29/23	02/06/2023	517.78	351963	02/10/2023
SLP SERVICES 1/30/23-2/5/23	02/08/2023	749.97	351963	02/10/2023
SLP SERVICES 12/1-12/11/22	02/08/2023	207.36	351963	02/10/2023
SERVICES 2/6-2/12/23	02/17/2023	761.44	352195	02/24/2023
SERVICES 2/13-2/17/23	02/22/2023	711.94	352195	02/24/2023
SERVICES 2/20-2/26/23	03/01/2023	716.94	352300	03/03/2023
SERVICES 2/27-3/5/23	03/13/2023	631.79	352568	03/17/2023
SLP SERVICES 3/13-3/19/23	03/28/2023	1,193.61	352739	03/31/2023
SLP SERVICES 3/6-3/12/23	03/28/2023	969.07	352739	03/31/2023
INTERPRETING SERVICES 3/27-3/31/23	04/12/2023	759.81	353022	04/14/2023
SERVICES 4/3-4/9/23	04/17/2023	795.11	353154	04/21/2023
SERVICES 4/10-4/16/23	04/21/2023	106.75	353321	04/28/2023
SERVICES 4/17-4/17/23	05/02/2023	14.23	353430	05/05/2023
SERVICES 5/1-5/7/23	05/17/2023	15.00	353711	05/19/2023
SERVICES 5/8-5/14/23	05/17/2023	4.59	353711	05/19/2023
SERVICES 5/15-5/21/23	06/01/2023	25.75	353999	06/02/2023
SERVICES 5/22-5/28/23	06/02/2023	1.50	354168	06/08/2023
SERVICES 12/12-12/16/22	06/08/2023	93.05	354272	06/15/2023
	Vendor Total:	14,133.14		

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
3235M - TYHEE STUDENT DROP OFF/PARENT/VISITOR SIGN	07/25/2022	829.77	348624	07/28/2022
4563M - RESERVED/VISITOR/ARROW SIGNS	08/01/2022	582.56	348704	08/05/2022
4752M - E92 DECAL	09/01/2022	19.50	349170	09/02/2022
27799T - MAGNETIC BUS SIGNS	09/01/2022	31.90	349170	09/02/2022
4767M - VINYL NUMBER/EQUIP DECALS	09/01/2022	44.50	349170	09/02/2022
4768M - E93/E95 SIGNS	09/19/2022	39.00	349564	09/23/2022
27828T - BUS RULE DECALS	09/28/2022	474.00	349688	09/30/2022
5303M - STENCIL	09/28/2022	67.20	349688	09/30/2022
5139M - IMS SIGN PANNEL	10/10/2022	19.67	349954	10/14/2022
4773M - DECALS	10/17/2022	308.40	350051	10/21/2022
27918T - MAGNETIC SIGN	10/19/2022	15.95	350051	10/21/2022
5312M - HHS PB1 STENCIL	10/26/2022	42.84	350236	10/28/2022
5529M - E-99 DECAL	11/01/2022	19.50	350372	11/04/2022
5964M - NO TRESPASS/PHS PARKING ONLY SIGNS	11/15/2022	694.39	350667	11/18/2022
5318M - LINE STRIPING STENCILS	12/01/2022	95.40	350843	12/02/2022
27981T - MAGNETIC SIGNS	01/04/2023	31.90	351338	01/06/2023
6578M - FEDERAL INTEREST SIGNS	02/06/2023	76.79	351964	02/10/2023
28039T - FIRE EXT DECALS	02/16/2023	13.51	352056	02/17/2023
6627M - HHS SIGNS	02/21/2023	10.00	352196	02/24/2023
5240M - HMS EXIT/ENTER SIGNS	03/08/2023	196.46	352452	03/10/2023
6386M - EQUIPMENT NUMBERS	03/13/2023	75.00	352569	03/17/2023
6399M - TRUCK/SIDE DOOR DECALS	05/09/2023	1,322.23	353581	05/12/2023
HHS SIGNS FOR PV-TEC	05/17/2023	1,048.80	353712	05/19/2023
	<b>Vendor Total:</b>	<b>6,059.27</b>		

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## SILVER CREEK SUPPLY LLC PO BOX 841382 DALLAS TX 75284-1382

3097M - BICODERS/OPERATION BUTTONS	07/05/2022	1,474.29	348357	07/07/2022
3097M - BI SENSORS	07/05/2022	672.00	348357	07/07/2022
4371M - BATTERY PLATE	07/11/2022	18.66	348429	07/14/2022
4371M - PVC SPRINGS/BASKET STRAINERS	07/11/2022	375.70	348429	07/14/2022
4371M - PLIERS	07/11/2022	23.10	348429	07/14/2022
4658M - HHS HYDROMETER	07/25/2022	2,532.60	348625	07/28/2022
4577M - IMS BOILER PRV	08/01/2022	258.67	348705	08/05/2022
4658M - HHS HYDROMETERS	08/02/2022	2,532.60	348705	08/05/2022
4661M - ROTOR TOOLS	08/16/2022	19.88	348933	08/19/2022
5159M - FMS STORAGE TANK REPL/SHIPPING	08/16/2022	220.00	348933	08/19/2022
4648M - HHS SPRINKLER SYSTEM WIRE	08/17/2022	484.10	348933	08/19/2022
4667M - HYDROMETER	08/22/2022	2,931.92	349078	08/26/2022
5136M - TENDOY URINAL	09/01/2022	328.23	349171	09/02/2022
5172M - FMS SINK INSTALL SUPPLIES	09/08/2022	21.67	349298	09/09/2022
4619M - IMS LANDSCAPE FABRIC STAPLES	09/08/2022	67.97	349298	09/09/2022
5186M SHOP SPRINKLER TRUCK SUPPLIES	09/14/2022	2,696.75	349430	09/16/2022
5194M - VALVES	09/28/2022	291.64	349689	09/30/2022
5396M - AMS RR REMODEL PACKOUT/COUPLINGS	10/10/2022	79.53	349955	10/14/2022
5391M - NH WATER HEATER ANODE ROD	10/17/2022	140.10	350052	10/21/2022
5660M - HMS CONCESSION WATER HOOKUP SUPPLIES	10/26/2022	1,023.48	350237	10/28/2022
5671M - TECH BLDG WATER HEATER INSTALL PARTS	12/06/2022	107.39	351016	12/09/2022
6016M - NEW HORIZON ANODE ROD REPLACEMENT	12/13/2022	118.46	351149	12/16/2022
6154M - PLANNING OFFICE 90 ELLS	01/09/2023	66.58	351488	01/13/2023
6064M - SHOP COUPLER SLIPS	01/18/2023	90.22	351582	01/20/2023
6328M - PHS/SUPPLIES FAUCET/ADAPTERS/BALL VALVES	02/01/2023	2,096.77	351808	02/03/2023
5741M SPRINKLERS PARTS	02/07/2023	7,169.20	351965	02/10/2023
4706M - SILVER CREEK UNIV TRAINING FEE	02/16/2023	100.00	352057	02/17/2023
6341M - HHS WATER LINE REPAIR SUPPLIES	03/01/2023	214.15	352301	03/03/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6574M - SPRINKLER TRUCK SUPPLIES	04/20/2023	1,320.06	353322	04/28/2023
7033M - SPRINKLER TRUCK VALVE SUPPLIES	05/19/2023	290.28	353888	05/26/2023
5948M - PVTEC IRRIGATION CONTROLS	06/02/2023	275.21	354105	06/08/2023
7160M - IN HILLS SOLDER FOR PRV REPLACEMENT	06/02/2023	85.24	354105	06/08/2023
6875M - IN HILLS PRV REPL SUPPLIES	06/05/2023	2,438.05	354105	06/08/2023
5947M - PVTECH IRRIGATION CONTROLS	06/05/2023	4,019.41	354105	06/08/2023
7161M - PVTECH SINK INSTALL PARTS	06/05/2023	38.09	354105	06/08/2023
	Vendor Total:	34,622.00		
<hr/>				
SIMKO CRANE SERVICES LLC 245 NORTH BONNEVILLE INKOM ID 83245				
4910M - HMS FLOOR SCRAPPING MACHINE LIFT	07/18/2022	1,050.00	348507	07/21/2022
	Vendor Total:	1,050.00		
<hr/>				
SIMMONS, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/05/2022	15.53	38509	07/07/2022
MILEAGE	08/02/2022	31.06	38551	08/05/2022
MILEAGE	08/17/2022	23.38	38583	08/19/2022
MILEAGE	06/02/2023	36.06	39225	06/08/2023
	Vendor Total:	106.03		
<hr/>				
SIMPLIFASTER LLC 13100 TECH CITY CIRCLE SUITE 200 ALACHUA FL 32615				
PE supplies	04/24/2023	1,770.00	353323	04/28/2023
	Vendor Total:	1,770.00		
<hr/>				
SIMS, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-CLASSROOM SUPPLIES/WATER BOTTLES/BASKETS/WB	01/24/2023	30.00	351732	01/27/2023
REIMB-CLASSROOM SUPPLIES/BASKETS/PENCILS/NOTE PADS	01/24/2023	31.25	351732	01/27/2023
REIMB-PARENT INVOLVEMENT/PIZZA SUPPLIES	01/24/2023	44.49	351732	01/27/2023
REIMB-CLASSROOM SUPPLIES/FABRIC & ART	01/24/2023	37.80	351732	01/27/2023
REIMB-CLASSROOM SUPPLIES/BOOKS IN PASHTO	01/24/2023	115.13	351732	01/27/2023
REIMB-PARENT INVOLVEMENT SUPPLIES	05/01/2023	23.34	353431	05/05/2023
	Vendor Total:	282.01		
<hr/>				
SIMS, CURTIS (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/26/2022	30.96	350238	10/28/2022
MILEAGE	05/09/2023	20.04	353582	05/12/2023
	Vendor Total:	51.00		
<hr/>				
SIMS, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-PARENT COMMITTEE SNACKS	10/21/2022	37.68	350239	10/28/2022
MILEAGE	10/26/2022	34.88	350239	10/28/2022
REIMB-CLASSROOM SUPPLIES	11/02/2022	22.22	350373	11/04/2022
REIMB-BLANKETS	12/14/2022	37.80	351150	12/16/2022
MILEAGE	01/25/2023	60.93	351733	01/27/2023
REIMB-PARENT INVOLVEMENT SUPPLIES/WINCO-SMITHS	01/25/2023	45.03	351733	01/27/2023
REIMB-FOOD EXP SUPPLIES/WALMART	03/08/2023	8.89	352453	03/10/2023
MILEAGE	03/29/2023	51.60	352740	03/31/2023
REIMB-WALMART/CARROTS/DRESSING/SUBS	04/20/2023	19.13	353155	04/21/2023
	Vendor Total:	318.16		
<hr/>				
SITSPOTS PO BOX 73021 SAN CLEMENTE CA 92673				
Sit Spots	09/09/2022	37.35	349431	09/16/2022

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Vendor Total: 37.35

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SKYWARD INC 2601 SKYWARD DRIVE STEVENS POINT WI 54482

Transaction Description	Transaction Date	Amount	Check #	Check Date
Skyward Invoices 9/8/22-7/16/23	09/07/2022	52,652.88	349299	09/09/2022
Skyward Invoices 9/8/22-7/16/23	12/01/2022	52,652.88	351017	12/09/2022
	Vendor Total:	105,305.76		

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SLT GRAPHICS & SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114

4909M - HATS	09/01/2022	560.00	349172	09/02/2022
Wresting Pullovers	11/03/2022	1,220.00	350526	11/11/2022
Math Count Hoodies	12/01/2022	612.50	350845	12/02/2022
Staff T-Shirts	01/06/2023	83.50	351489	01/13/2023
Aprons	05/10/2023	1,325.00	353583	05/12/2023
	Vendor Total:	3,801.00		

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SMALLEY, KAYLA DAWN (Employee Payment - Address is exempt from reporting on public documents)

REIMB-CLASSROOM SUPPLIES	10/26/2022	21.13	350240	10/28/2022
	Vendor Total:	21.13		

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

CASH FOR HEALTH FAIR 2023	01/18/2023	250.00	351583	01/20/2023
	Vendor Total:	250.00		

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SMARTDEPLOY LLC PDQ.COM SOUTH SALT LAKE UT 84115

Smart Deploy Renewal	05/01/2023	9,575.00	353432	05/05/2023
	Vendor Total:	9,575.00		

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SMARTY KIDS SOFTWARE PO BOX 590464 HOUSTON TX 77259-0464

Keyboard covers	11/11/2022	499.80	350668	11/18/2022
Keyboard Covers	03/17/2023	1,062.00	352741	03/31/2023
	Vendor Total:	1,561.80		

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SMILEMAKERS, INC. P.O. BOX 2543 SPARTANBURG SC 29304-2543

student	01/25/2023	59.36	351734	01/27/2023
	Vendor Total:	59.36		

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SMITH, JESSE (Employee Payment - Address is exempt from reporting on public documents)

FCCLA NATL CONFERENCE	07/19/2022	734.87	348508	07/21/2022
IDCTE CONNECT CONFERENCE	07/19/2022	1,098.20	348508	07/21/2022
REIMB-COOKING SUPPLIES	10/04/2022	46.16	349827	10/07/2022
REIMB-BAKING SHEETS	11/02/2022	119.88	350374	11/04/2022
REIMB-CCA APPRENTICESHIP NIGHT SUPPLIES	12/12/2022	206.86	351151	12/16/2022
REIMB-CLASSROOM SUPPLIES/US CHEF STORE	12/14/2022	126.04	351151	12/16/2022
REIMB-EGGS	01/11/2023	43.76	351490	01/13/2023
TRAVEL EXPENSE STATE FCCLA CONFERENCE	04/18/2023	110.00	353156	04/21/2023
REIMB-BLENDER/COSTCO	05/25/2023	69.99	353889	05/26/2023
	Vendor Total:	2,555.76		

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SMITH, JOLENE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	03/13/2023	23.76	352570	03/17/2023
	Vendor Total:	23.76		

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SMITH, JORDAN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
IDCTE CONNECT CONF/TF	07/19/2022	165.00	348509	07/21/2022
REIMB-IBEA CONF REG FEES	10/04/2022	199.00	349828	10/07/2022
REIMB-IBEA CONFERENCE	02/17/2023	360.25	352197	02/24/2023
REIMB-AIRFARE TO BPA NATIONAL	03/13/2023	296.96	352571	03/17/2023
REIMB-BPA STATE CONFERENCE	04/21/2023	135.85	353324	04/28/2023
REIMB-NATIONAL BPA CONFERENCE	06/01/2023	632.97	354000	06/02/2023
	Vendor Total:	1,790.03		

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SMITH, KELBY (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT-5/22	06/02/2023	17.05	354169	06/08/2023
	Vendor Total:	17.05		

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

DUAL CREDIT MATERIAL & MENTOR MTG/NAMPA	11/01/2022	426.85	350375	11/04/2022
	Vendor Total:	426.85		

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SMOKIN' BUD'S BBQ 429 FAIRWAY DRIVE POCATELLO ID 83201

CATERING 7/7/22	07/07/2022	85.00	348430	07/14/2022
	Vendor Total:	85.00		

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SMYLIE D'S MASONRY & STUCCO 5647 WEST SKI VIEW DRIVE POCATELLO ID 83204

4904M - AMS/FC/JEFF BRICK	07/11/2022	6,000.00	348431	07/14/2022
	Vendor Total:	6,000.00		

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SNAKE RIVER FLY LLC 257 NORTH MAIN POCATELLO ID 83204

CTE - PHS - AG - Fly fishing supplies	05/02/2023	305.00	353433	05/05/2023
	Vendor Total:	305.00		

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SNAKE RIVER STRINGS CO LLC 1444 W HOFF ROAD BLACKFOOT ID 83221

Strings Supplies	06/01/2023	100.01	354001	06/02/2023
	Vendor Total:	100.01		

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SOCIAL THINKING 404 SARATOGA AVENUE #200 SANTA CLARA CA 95050

Curriculum guide for Cynthia Winder	11/01/2022	74.14	350376	11/04/2022
Posters for Social Thinking program	11/15/2022	73.63	350669	11/18/2022
Zones of Regulation Series bundles	11/15/2022	1,768.10	350669	11/18/2022
Social Thinking bundle for Cynthia Winder	11/15/2022	140.48	350669	11/18/2022
posters	01/03/2023	59.12	351339	01/06/2023
Social Thinking tools for Julie Morris	02/13/2023	208.05	352058	02/17/2023
Social Curriculum	03/07/2023	633.29	352454	03/10/2023
Social Thinking Curriculum	03/14/2023	193.87	352572	03/17/2023
	Vendor Total:	3,150.68		

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SOLUTION TREE, INC. 555 NORTH MORTON STREET BLOOMINGTON IN 47404

New Teacher training books	07/01/2022	3,015.95	348358	07/07/2022
	Vendor Total:	3,015.95		

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SOLV BUSINESS SOLUTIONS 1960 SOUTH MERIDIAN ROAD MERIDIAN ID 83642

Tax Forms for 2022	01/10/2023	1,431.30	351491	01/13/2023
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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHECK STOCK	02/06/2023	804.36	351966	02/10/2023
	Vendor Total:	2,235.66		
<hr/>				
SONOVA USA INC 35555 EAGLE WAY CHICAGO IL 60678-1355				
hearing devices	03/01/2023	1,742.67	352302	03/03/2023
Hearing aids	03/27/2023	1,742.67	352742	03/31/2023
	Vendor Total:	3,485.34		
<hr/>				
SOTER TECHNOLOGIES LLC 101 COMAC STREET RONKONKOMA NY 11779				
Vape detector replacement	11/03/2022	645.00	350527	11/11/2022
	Vendor Total:	645.00		
<hr/>				
SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DRIVE POCATELLO ID 83201				
MATURATION CLASSES	10/11/2022	1,300.00	349956	10/14/2022
DIST WAREHOUSE FOOD EST LICENSES	11/02/2022	307.00	38769	11/04/2022
CENTRAL KITCHEN FOOD EST LICENSES	11/02/2022	307.00	38769	11/04/2022
NEW HORIZON FOOD EST LICENSES	11/02/2022	307.00	38769	11/04/2022
LINCOLN FOOD EST LICENSES	11/02/2022	307.00	38769	11/04/2022
HIGH SCHOOL (3) FOOD EST LICENSES	11/02/2022	921.00	38769	11/04/2022
MIDDLE SCHOOL (4) FOOD EST LICENSES	11/02/2022	1,228.00	38769	11/04/2022
ELEMENTARY (13) FOOD EST LICENSES	11/02/2022	3,991.00	38769	11/04/2022
	Vendor Total:	8,668.00		
<hr/>				
SOUTHWEST PLASTIC BINDING COMPANY P.O. BOX 150 MARYLAND HEIGHTS MO 63043				
PRINT SHOP SUPPLIES	09/09/2022	362.89	349432	09/16/2022
PRINT SHOP SUPPLIES	06/01/2023	394.33	354002	06/02/2023
	Vendor Total:	757.22		
<hr/>				
SPALDING, MORGAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-STORYMAKERS CONF/PROVO	05/23/2023	928.96	353890	05/26/2023
	Vendor Total:	928.96		
<hr/>				
SPARROW, CODY (Employee Payment - Address is exempt from reporting on public documents)				
MEAL REIMBURSEMENTS 12/2/22	12/06/2022	42.90	351018	12/09/2022
MEAL REIMBURSEMENT 12/3/22	12/06/2022	55.00	351018	12/09/2022
	Vendor Total:	97.90		
<hr/>				
SPARTAN TOOL, LLC 25582 NETWORK PLACE CHICAGO IL 60673-1255				
6928M - DRAIN CLEANER CABLE	05/02/2023	337.64	353434	05/05/2023
	Vendor Total:	337.64		
<hr/>				
SPEAKER, JARROD (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LUNCH TRIP 9496 1/18	01/23/2023	17.05	351735	01/27/2023
LUNCH REIMBURSEMENT TRIP #9909	05/03/2023	17.05	353435	05/05/2023
MEAL REIMBURSEMENTS-5/17; 5/24; 5/26	06/02/2023	51.15	354170	06/08/2023
	Vendor Total:	85.25		
<hr/>				
SPEAKER, LAUREN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/11/2022	74.88	38521	07/14/2022
MILEAGE	09/12/2022	43.39	38654	09/16/2022
	Vendor Total:	118.27		



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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	01/19/2023	58.80	351736	01/27/2023
	Vendor Total:	58.80		

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SPECIALY DESIGNED EDUCATION SERVICES 18223 102ND AVE NE, SUITE B BOTHELL WA 98011

Teachers manuals	08/18/2022	378.00	349079	08/26/2022
Life after School book	11/14/2022	219.21	350670	11/18/2022
	Vendor Total:	597.21		

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SPECIALTY ENVIRONMENTAL SERVICES, INC. 110 E. 39TH STREET BOISE ID 83714

6235M - HAZARDOUS WASTE REMOVAL	12/13/2022	3,495.16	351152	12/16/2022
	Vendor Total:	3,495.16		

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SPEECH CORNER, LLC PO BOX 6727 CHANDLER AZ 85246

Learning tools for Sheryl Perrine @ Jefferson SPED	04/20/2023	149.94	353325	04/28/2023
	Vendor Total:	149.94		

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SPEEDY FOODS LLC 7033 E 49TH AVENUE COMMERCE CITY CO 80022

25346S - FOOD ITEMS	10/12/2022	12,224.80	38728	10/14/2022
25347S - FOOD ITEMS	12/07/2022	13,083.20	38852	12/09/2022
25382S - REDUCED SODIUM TACO MEAT	04/12/2023	12,332.50	39093	04/14/2023
25382S - TACO MEAT	04/18/2023	1,085.26	39106	04/21/2023
	Vendor Total:	38,725.76		

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

5070M SHOP MAINTENANCE MEETING	08/16/2022	194.60	348934	08/19/2022
5447M - REIMB/PIZZA-GROUNDS TRNG MTG	10/17/2022	76.80	350053	10/21/2022
5865M - REIMB SHOP MEAL	01/18/2023	108.20	351584	01/20/2023
REIMB-AHERA MGMT PLANNER REFRESHER	03/13/2023	105.00	352573	03/17/2023
	Vendor Total:	484.60		

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SPORTBIZ 14 NE COVE CIRCLE DAWSONVILLE GA 30534

Playground equipment	04/20/2023	8,468.00	353326	04/28/2023
	Vendor Total:	8,468.00		

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SPORTS FACILITIES GROUP INC PO BOX 7024 RIVERSIDE CA 92503

4492M - IMS RM 5 WALL PAD	08/22/2022	1,677.60	349080	08/26/2022
5601M - FMS WALL PADS	12/01/2022	1,342.08	350846	12/02/2022
6238M - AUTO LOCK SAFETY STRAPS	01/10/2023	1,128.00	351492	01/13/2023
6248M - WILCOX/IH WALL PADS	02/13/2023	2,124.96	352059	02/17/2023
6839M - JEFF/GREENACRES WALL PADS	06/01/2023	2,013.12	354003	06/02/2023
	Vendor Total:	8,285.76		

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SPOTIFY USA INC 28222 NETWORK PLACE CHICAGO IL 60673-1282

Soundtrap	10/20/2022	369.00	350241	10/28/2022
	Vendor Total:	369.00		

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

CREDIT REIMBURSEMENT	12/06/2022	147.00	351019	12/09/2022
	Vendor Total:	147.00		

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**SPRAGUE, SHAWNA** (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-JOB FAIR GIFT CARDS	07/12/2022	50.00	348432	07/14/2022
NSPRA CONFERENCE LUGGAGE FEES	07/26/2022	60.00	348626	07/28/2022
MILEAGE	09/01/2022	48.29	349173	09/02/2022
MILEAGE	09/28/2022	54.24	349690	09/30/2022
MILEAGE	01/11/2023	99.00	351493	01/13/2023
MILEAGE	03/29/2023	68.58	352743	03/31/2023
MILEAGE	05/03/2023	81.30	353436	05/05/2023
REIMB-IDSPRA CONF EXPENSES/TF	05/16/2023	175.95	353713	05/19/2023
MILEAGE	06/06/2023	43.74	354171	06/08/2023
	<b>Vendor Total:</b>	<b>681.10</b>		

**SPRINGHILL SUITES BOISE PARKCENTER** 424 EAST PARKCENTER BOULEVARD BOISE ID 83706

ID THREAT ASSESSMENT LODGING/D BOLINDER	07/06/2022	588.00	348359	07/07/2022
	<b>Vendor Total:</b>	<b>588.00</b>		

**SPRINGHILL SUITES BY MARRIOTT BOISE** 6325 NORTH CLOVERDALE ROAD BOISE ID 83713

PHS STATE BOYS BASKETBALL LODGING	04/03/2023	3,999.00	352905	04/07/2023
	<b>Vendor Total:</b>	<b>3,999.00</b>		

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

MILEAGE	01/25/2023	30.15	351724	01/27/2023
MILEAGE	06/06/2023	140.40	354172	06/08/2023
	<b>Vendor Total:</b>	<b>170.55</b>		

**STANDARD PLUMBING SUPPLY CO INC** P.O. BOX 708490 SANDY UT 84070

4514M - HHS FLOOR SINK	07/01/2022	548.42	348360	07/07/2022
4271M - HMS SOFTENERS/SUPPLIES	07/01/2022	980.21	348360	07/07/2022
4309M - HMS ADD A TEES	07/01/2022	12.88	348360	07/07/2022
4503M - HMS ROLL TUBE	07/01/2022	10.49	348360	07/07/2022
4520M - AMS BATHROOM REMODEL SUPPLIES	07/01/2022	665.87	348360	07/07/2022
4511M - IMS SINK COUPLINGS/CAPS	07/01/2022	71.52	348360	07/07/2022
4510M - HMS SOFTENER/SUPPLIES	07/01/2022	720.08	348360	07/07/2022
4516M - GREENACRES SIZZLE/CAPS	07/01/2022	57.99	348360	07/07/2022
4313M - IMS PIPE REMOVAL PLUG RETURN	07/01/2022	-2.58	348360	07/07/2022
4513M - AMS BATHROOM REMODEL SUPPLIES	07/01/2022	158.55	348360	07/07/2022
4320M - AMS PVC CAPS/GLUE	07/01/2022	44.69	348360	07/07/2022
4313M - IMS PIPE REMOVAL ADAPT	07/01/2022	6.60	348360	07/07/2022
4509M - HMS WATER SOFTENER SUPPLIES	07/01/2022	214.16	348360	07/07/2022
4507M - HMS WATER HEATER TEE/NIPPLE	07/01/2022	7.67	348360	07/07/2022
4504M - HMS SOFTENER SUPPLIES	07/01/2022	158.67	348360	07/07/2022
4312M - TYHEE SUMP PUMP FLOAT	07/01/2022	48.69	348360	07/07/2022
4316M - GC FAUCET	07/01/2022	140.00	348360	07/07/2022
4523M - AMS BATHROOM REMODEL SUPPLIES	07/01/2022	293.45	348360	07/07/2022
4524M - AMS BATHROOM REMODEL SUPPLIES	07/01/2022	188.74	348360	07/07/2022
4513M - AMS BATHROOM REMODEL COP TUBE/VALVES/TEES	07/05/2022	1,185.99	348360	07/07/2022
4266M - AMS RR REMODEL TOILETS/DRAINS/SUPPLIES	07/19/2022	4,475.60	348510	07/21/2022
4880M - AMS COPPER WIRE INSTALL SAND CLOTH/GREASE	08/02/2022	16.83	348706	08/05/2022
4878M - FMS HOME EC REMODEL DONUTS/COUPL/PVC	08/02/2022	22.17	348706	08/05/2022
4876M - AMS RR REMODEL PIPE REPAIR PARTS	08/02/2022	30.85	348706	08/05/2022
4875M - WASHINGTON GREASE TRAP WYE	08/02/2022	12.05	348706	08/05/2022
4776M - AMS RR REMODEL PARTS	08/02/2022	65.78	348706	08/05/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4894M - HHS WATER HEATER PVC/BUSHINGS/LEAK DETECTR	08/02/2022	38.83	348706	08/05/2022
4789M - HHS WATER HEATERS STRAP/SOLDER PASTE	08/02/2022	18.86	348706	08/05/2022
4891M - HHS CREDIT TEE/CAPS/NIPPLES	08/02/2022	-3.45	348706	08/05/2022
4891M - HHS TEES/CAPS/NIPPLES	08/02/2022	14.51	348706	08/05/2022
4782M - LINCOLN NEW MOD PLUMBING SUPPLIES	08/02/2022	547.84	348706	08/05/2022
4787M - HMS SOFTENERS PEX PIPE/CEMENT	08/02/2022	27.87	348706	08/05/2022
4892M - HHS BUSHING/PVC/CLAMP	08/02/2022	6.69	348706	08/05/2022
4892M - HHS CREDIT FOR PVC/BUSHING	08/02/2022	-4.30	348706	08/05/2022
4323M - WASHINGTON GREASE TRAP INSTALL PARTS	08/02/2022	207.98	348706	08/05/2022
4659M - TYHEE PUMP SUCTION LINE SEALS	08/02/2022	33.39	348706	08/05/2022
4885M - EDAHOW SOLDER	08/02/2022	86.10	348706	08/05/2022
4882M - HMS SOFTENER INSTALL COPPER TEE	08/02/2022	13.17	348706	08/05/2022
4888M - HHS WATER HEATER TEST PLUG	08/02/2022	2.05	348706	08/05/2022
4312M - TYHEE FLOAT FOR SUMP PUMP	08/10/2022	382.66	348835	08/12/2022
5130M - EDAHOW GREASE TRAP SUPPLIES	09/01/2022	47.97	349174	09/02/2022
4791M - HHS WATER HEATER SUPPLIES	09/01/2022	3.26	349174	09/02/2022
4792M - HS MODULARS PIPE/COUPLERS/CEMENT	09/01/2022	1,037.18	349174	09/02/2022
5133M - EDAHOW GREASE TRAP SUPPLIES	09/01/2022	73.69	349174	09/02/2022
5154M - HS DRAIN CONNECTING VALVES/BUSHINGS/ADAPT	09/01/2022	193.19	349174	09/02/2022
5157M - HS MODULARS ELBOWS/COUPLINGS/WYES/LADDER	09/01/2022	922.23	349174	09/02/2022
5127M - HS WATER HEATER SUPPLY LINES/FOIL TAPE	09/01/2022	50.01	349174	09/02/2022
4792M - HS MODULAR CREDIT ELBOWS/TEE/BUSHINGS/COUP	09/01/2022	- 555.61	349174	09/02/2022
4796M - HS DRAIN LINES PLATE/BLADE	09/01/2022	166.39	349174	09/02/2022
5129M - HS MODULARS DRAIN BUSHINGS/ELBOWS	09/01/2022	19.86	349174	09/02/2022
5135M - WASHINGTON GREASE TRAP NIPPLES	09/01/2022	9.76	349174	09/02/2022
5158M - HS MODULARS COUPLINGS	09/01/2022	4.72	349174	09/02/2022
5160M - WASHINGTON GREASE TRAP SUPPLIES	09/01/2022	107.44	349174	09/02/2022
5128M - AMS RR REMODEL WAX RINGS/BOLTS/COUPLINGS	09/01/2022	54.26	349174	09/02/2022
4797M - LINCOLN WATER HEATER REPLACEMENT	09/01/2022	769.72	349174	09/02/2022
4798M - HS MODULARS DRAINS WYES	09/01/2022	51.60	349174	09/02/2022
4896M - HS ELBOWS/ADAPTERS/COUPLINGS	09/01/2022	64.27	349174	09/02/2022
5125M - HS MODULARS ABS GLUE/PUTTY	09/01/2022	17.65	349174	09/02/2022
4795M - HS MODULAR WYE TO CONNECT DRAINS	09/01/2022	8.92	349174	09/02/2022
5156M - HS WATER LINE CRIMPERS	09/01/2022	91.43	349174	09/02/2022
5137M - HS COUPLINGS/ADAPTORS/PLUGS/BUSHINGS	09/01/2022	55.99	349174	09/02/2022
5169M WASHINGTON INSTALL HOSE TEE	10/03/2022	9.20	349829	10/07/2022
5138M HHS PARTS NEEDED TO FIX MOP SPRAYER	10/03/2022	10.83	349829	10/07/2022
5166M LINCOLN REPAIR SINKS	10/03/2022	62.08	349829	10/07/2022
5385M CHS PUMP FLANGE KIT	10/03/2022	754.59	38711	10/07/2022
5392M LINCOLN INSTALL WATER DRAIN LINE	10/03/2022	20.00	349829	10/07/2022
5149M TYHEE TO FIX SPLIT DRAIN	10/03/2022	19.77	349829	10/07/2022
5381M ALM REPLACE TOILET	10/03/2022	224.18	349829	10/07/2022
5148M CHS TOILET	10/03/2022	10.68	349829	10/07/2022
5157M LINCOLN NEW MODS KING KOMBO LADDER	10/03/2022	-50.89	349829	10/07/2022
5145M PHS RESTROOM TOILET	10/03/2022	26.45	349829	10/07/2022
5144M SYRINGA SLOAN GASKETS	10/03/2022	25.28	349829	10/07/2022
5142M IMS FLANGE REPLACEMENT MENS BATHROOM	10/03/2022	22.82	349829	10/07/2022
5651M ALM RESTROOMS ANGLE STOP/NIPPLES	10/03/2022	100.74	349829	10/07/2022
5377M HHS INSTALL YARD HYDRANK	10/03/2022	9.45	349829	10/07/2022
5376M INSTALL YARD HYDRANT	10/03/2022	227.68	349829	10/07/2022
5140M PHS RESTROOM WAX RINGS/CLOSET BOLTS	10/03/2022	8.19	349829	10/07/2022
5141M IMS MENS BATHROOM BOLT CAPS/ADD A TEE/BOLTS	10/03/2022	12.22	349829	10/07/2022
5389M CHS REPAIR BUSHING/FLANGE KIT/FLEX CONNECTOR	10/03/2022	32.64	349829	10/07/2022
5147M LINCOLN NEED LONGER NIPPLE FOR SETTING TOILE	10/03/2022	2.97	349829	10/07/2022
5387M ALM COUPLES	10/03/2022	3.35	349829	10/07/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5146M LINCOLN TO REPLACE SMALLER TOILET	10/03/2022	146.84	349829	10/07/2022
5382M ALM REPLACE TOILET	10/03/2022	53.49	349829	10/07/2022
5384M - AMS RR REMODEL TUBE	10/10/2022	91.45	349957	10/14/2022
5776M - JEFFERSON WATER HEATER	11/01/2022	617.52	350377	11/04/2022
5661M - GC MOEN CARTRIDGES	11/01/2022	39.88	350377	11/04/2022
5658M - EC EXP TANK/SHUT-OFF/VALVES	11/01/2022	100.12	350377	11/04/2022
5787M - AMS RR REMODEL SPUDS	11/01/2022	57.45	350377	11/04/2022
5785M - IMS SINK REPLACEMENT	11/01/2022	179.00	350377	11/04/2022
5788M - AMS RR REMODEL FACEPLATES/CLEANOUT/PLUG	11/01/2022	33.35	350377	11/04/2022
5795M - L&C WATER HEATER CAP/COUPLING/CLAMP	11/01/2022	13.09	350377	11/04/2022
5784M - AMS RR REMODEL HANGERS	11/01/2022	15.89	350377	11/04/2022
5792M - L&C WATER HEATER	11/01/2022	750.19	350377	11/04/2022
5662M - JEFFERSON RP VENT PVC CEMENT/PRIMER	11/01/2022	23.77	350377	11/04/2022
5663M - JEFFERSON RP VENT ABS	11/01/2022	11.26	350377	11/04/2022
5790M - PHS CUSTODIAN CLOSET BREAKER/NIPPLE/TAPE	11/01/2022	68.71	350377	11/04/2022
5664M - AMS RR REMODEL ESCON	11/01/2022	9.32	350377	11/04/2022
5781M - AMS RR REMODEL DRAIN KEY/PIPE REAMER	11/01/2022	101.47	350377	11/04/2022
5399M - AMS RR REMODEL TRAPS/BOLTS/TAILPIECES/	11/01/2022	284.90	350377	11/04/2022
5775M - HMS ATHLETIC FACILITY WATER LINE SUPPLIES	11/01/2022	116.15	350377	11/04/2022
5907M - HMS ATHLETIC FACILITY ELBOWS/RINGS	11/01/2022	36.50	350377	11/04/2022
5775M - HMS ATHLETIC FACILITY HOSE BIBB	11/01/2022	14.76	350377	11/04/2022
5783M - AMS RR REMODEL GASKETS/COUPLING/FLANGE	11/01/2022	70.09	350377	11/04/2022
5901M - AMS RR REMODEL URINAL	11/01/2022	105.65	350377	11/04/2022
5799M - AMS RR REMODEL FLANGE	11/01/2022	45.25	350377	11/04/2022
6001M - LINCOLN SINK WASHER BASKET	12/06/2022	3.26	351020	12/09/2022
5918M - TENDOY FAUCET/TUBE	12/06/2022	114.76	351020	12/09/2022
6011M - AMS CAULK	12/06/2022	10.67	351020	12/09/2022
6008M - IMS URINAL VAC BREAKER/CAULK	12/06/2022	82.96	351020	12/09/2022
6003M - IMS URINALS	12/06/2022	301.80	351020	12/09/2022
5916M - PHS SINK VAC BREAKER	12/06/2022	22.09	351020	12/09/2022
5924M - TECH BLDG WATER HEATER/FLEX CONNECT	12/06/2022	638.76	351020	12/09/2022
5670M - ELLIS RR SIZZLE	12/06/2022	31.78	351020	12/09/2022
5913M - HHS PRESSBOX WINTERIZE TEE/VALVE/RINGS	12/06/2022	39.31	351020	12/09/2022
5667M - PHS TOILET SPUD ASSY/FLANGE KIT/GASKETS	12/06/2022	58.12	351020	12/09/2022
6327M - PHS SINK HUB COUPLINGS	01/09/2023	4.48	351494	01/13/2023
6021M - HMS NEW PUMP VALVES/WYE/ADAPTERS/PLUGS	01/09/2023	214.00	351494	01/13/2023
6017M - HMS DRAIN CONNECT SUPPLIES	01/09/2023	91.85	351494	01/13/2023
6022M - L&C EYEWASH P-TRAP/TAILPIECES/SPRAYER	01/09/2023	63.85	351494	01/13/2023
6075M - STOCK LUBE/GREASE/STRAINER/BOLTS/CAPS	01/09/2023	48.62	351494	01/13/2023
6076M - HHS SINK REPLACEMENT	01/09/2023	84.31	351494	01/13/2023
6014M - FMS DISHWASHER PRV/COUPLINGS	01/09/2023	153.73	351494	01/13/2023
6080M - PHS WASHING MACHINE HOSE	01/09/2023	16.42	351494	01/13/2023
6013M - HMS BASIN/COVER/GROMET	01/10/2023	1,087.68	351494	01/13/2023
6090M - LINCOLN PLUMBER'S GREASE/LUBE	02/06/2023	12.65	351967	02/10/2023
6061M - SHOP PLAN OFFICE CAPS/COUPLERS/PVC	02/06/2023	272.40	351967	02/10/2023
6069M - SHOP UPPER OFFICE PIPES/COUPS/CAPS	02/06/2023	219.61	351967	02/10/2023
6087M - CK VAC BREAKER	02/06/2023	136.03	351967	02/10/2023
6331M - AMS TOILET VAC BREAKER/REPAIR KIT	02/06/2023	38.73	351967	02/10/2023
6333M - AMS TOILET SPUD	02/06/2023	31.56	351967	02/10/2023
6085M - PHS EYEWASH SWIVELS/BUSHINGS	02/06/2023	30.85	351967	02/10/2023
6332M - PHS EYEWASH STATIONS	02/06/2023	1,091.01	351967	02/10/2023
6083M - PHS EYEWASH STATIONS TO NEW UNIT	02/06/2023	910.11	351967	02/10/2023
6335M - HHS WATER HEATER REPLACEMENT SUPPLIES	02/06/2023	16.74	351967	02/10/2023
6081M - HHS ADAPTORS/COUPLINGS	02/06/2023	12.45	351967	02/10/2023
6086M - PHS WATER HEATER ELEMENT	02/06/2023	10.17	351967	02/10/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6081M - HHS ADAPTORS	02/06/2023	3.30	351967	02/10/2023
6335M - HHS WATER HEATER/FLEX/HEX DRIVER	02/06/2023	636.63	351967	02/10/2023
6088M - HHS BARBS/TEE/COUPLINGS	02/06/2023	26.47	351967	02/10/2023
6700M - AMS WATER HEATER REPLACEMENT	03/01/2023	829.44	352303	03/03/2023
6339M - PV TECH TOILET SPUDS/O-RINGS/COUPLINGS	03/01/2023	102.42	352303	03/03/2023
5896M - HHS BLDG C GIRLS RR VALVES	03/01/2023	65.84	352303	03/03/2023
6704M - AMS WATER HEATER VALVE SET	03/01/2023	220.00	352303	03/03/2023
6707M - AMS WATER HEATER REPL PARTS	03/01/2023	51.88	352303	03/03/2023
6342M - L&C WATER LINE COUPLINGS/PIPE/EL	03/01/2023	68.41	352303	03/03/2023
6348M - HHS TOILET FLUSH VALVE/VAC BREAKER	03/01/2023	206.59	352303	03/03/2023
6712M - IMS URINAL AUGER/DE-SCALER	03/01/2023	69.53	352303	03/03/2023
6710M - AMS WATER HEATER REPL PARTS	03/01/2023	43.91	352303	03/03/2023
6701M - AMS WATER HEATER REPLACEMENT	03/01/2023	2,679.60	352303	03/03/2023
6708M - AMS WATER HEATER REPL VENT DAMPER KIT	03/01/2023	89.60	352303	03/03/2023
6091M - PHS SINK REPLACEMENT	03/01/2023	91.79	352303	03/03/2023
6705M - AMS WATER HEATER REPL PARTS	03/01/2023	115.52	352303	03/03/2023
6717M - HMS SINKS	03/29/2023	341.53	352744	03/31/2023
6093M - NH PVC FOR DISHWASHER REPAIR	03/29/2023	3.96	352744	03/31/2023
6094M - HMS/PHS EYEWASH	03/29/2023	380.00	352744	03/31/2023
6095M - NH WATER COOLER INSTALL PARTS	03/29/2023	34.15	352744	03/31/2023
6097M - TENDROY CREDIT FOR BALL VALVE	03/29/2023	-11.83	352744	03/31/2023
6097M - TENDROY BALL VALVE	03/29/2023	23.66	352744	03/31/2023
6099M - PHS EYE WASH STATION PARTS	03/29/2023	33.81	352744	03/31/2023
6724M - PHS SINK BASKET STRAINER/PUTTY	03/29/2023	24.39	352744	03/31/2023
6512M - HHS WATER HEATER ELEMENT	03/29/2023	9.79	352744	03/31/2023
6721M - IMS COND TANK VENT SUPPLIES	04/03/2023	24.61	352906	04/07/2023
4708M - TSC MAIN SHUTOFF REPL VALVE/COUPLING/BLADE	04/03/2023	65.80	352906	04/07/2023
6907M - PVT SINK CLAMPS/UNISTRUT/EXP TANK	05/02/2023	99.43	353437	05/05/2023
6893M - PVT SINK INSTALL SUPPLIES	05/02/2023	407.57	353437	05/05/2023
6883M - GC SINK TRAP/EXT TUBE	05/02/2023	8.87	353437	05/05/2023
6902M - GC WATER HEATER EXP TANK	05/02/2023	31.15	353437	05/05/2023
6877M - HHS SINK BASKET WASHER/DRAIN GASKET	05/02/2023	21.68	353437	05/05/2023
6885M - HHS EYEWASH REPAIR SUPPLIES	05/02/2023	683.76	353437	05/05/2023
6878M - PHS BALL VALVE/COUPLINGS	05/02/2023	263.02	353437	05/05/2023
6909M - IMS URINAL	05/02/2023	115.50	353437	05/05/2023
6889M - PHS AUGER/SCREWDRIVER	05/02/2023	189.22	353437	05/05/2023
6904M - IN HILLS BALL VALVE/ADAPTORS	05/02/2023	24.25	353437	05/05/2023
6891M - AMS SINK STRAINER/TRAP/EXT TUBE	05/02/2023	31.77	353437	05/05/2023
6892M - HHS SINK REPLACEMENT AND SUPPLIES	05/02/2023	598.46	353437	05/05/2023
6908M - IMS URINAL AUGER/PLUMBERS GREASE	05/02/2023	67.18	353437	05/05/2023
6881M - GC CREDIT FOR WATER HEATER/SUPPLIES	05/02/2023	- 688.16	353437	05/05/2023
6881M - GC WATER HEATER/SUPPLIES	05/02/2023	1,382.18	353437	05/05/2023
6880M - L&C DRINKING FOUNTAIN	05/17/2023	130.88	353714	05/19/2023
6893M - PVTECH SINK INSTALL SUPPLY CREDIT	06/02/2023	-85.19	354173	06/08/2023
6918M - CENTRAL KITCHEN FLAPPER	06/02/2023	11.90	354173	06/08/2023
7155M - EDAHOW SPOUT	06/02/2023	29.13	354173	06/08/2023
6910M - LINCOLN MOEN CARTRIDGES	06/02/2023	43.08	354173	06/08/2023
7183M - SEAL/CAPS	06/02/2023	68.92	354173	06/08/2023
7152M - L&C WATERHEATER	06/02/2023	617.23	354173	06/08/2023
6911M - PVTECH SINK INSTALL SUPPLIES	06/02/2023	57.77	354173	06/08/2023
6914M - GREENACRES TOILET	06/02/2023	146.84	354173	06/08/2023

Vendor Total: 35,557.83

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENT	03/28/2023	110.00	352745	03/31/2023
	Vendor Total:	110.00		
<hr/>				
STAPLES BUSINESS ADVANTAGE	PO BOX 660409	DALLAS TX 75266-0409		
Ink and supplies	07/05/2022	518.32	348361	07/07/2022
Signature Stamp/pens	07/12/2022	22.08	348433	07/14/2022
Office Supplies	07/12/2022	36.04	348433	07/14/2022
Supplies	07/19/2022	78.88	348511	07/21/2022
Desk Office supplies	07/25/2022	136.94	348627	07/28/2022
Lateral File Cabinets CIP	07/25/2022	1,673.55	348627	07/28/2022
Signature Stamp/pens	07/25/2022	21.01	348627	07/28/2022
File Folders, office supplies	07/25/2022	42.69	348627	07/28/2022
Interventionist training supplies	07/25/2022	223.55	348627	07/28/2022
Interventionist training supplies	07/26/2022	103.78	348628	07/28/2022
Desk Office supplies	07/26/2022	34.44	348629	07/28/2022
File Folders, Paper, envelopes, pens	08/02/2022	110.21	348707	08/05/2022
Interventionist training supplies	08/08/2022	251.97	348836	08/12/2022
File Folders, office supplies	08/08/2022	33.39	348836	08/12/2022
Supplies	08/15/2022	255.26	348935	08/19/2022
5 shelf bookcase	08/15/2022	386.99	348935	08/19/2022
Supplies for office	08/22/2022	115.38	349081	08/26/2022
Curriculum Supplies	08/22/2022	197.97	349081	08/26/2022
Supplies	08/22/2022	17.29	349081	08/26/2022
Automatic Pencil Sharpeners	08/23/2022	76.84	349081	08/26/2022
Automatic Pencil Sharpeners	09/01/2022	298.92	349175	09/02/2022
Supplies for office	09/01/2022	127.80	349175	09/02/2022
CTE - CHS - FCS supplies	09/01/2022	150.64	349175	09/02/2022
CTE - HHS - Animal Science supplies	09/01/2022	174.72	349175	09/02/2022
Office Supplies	09/01/2022	213.57	349175	09/02/2022
CTE - Perkins office supplies	09/06/2022	401.06	349301	09/09/2022
Supplies for teacher and office	09/06/2022	154.57	349301	09/09/2022
Labels, file folders, bins	09/12/2022	68.43	349433	09/16/2022
Ink	09/19/2022	365.49	349565	09/23/2022
signature stamp & labels	09/19/2022	29.69	349565	09/23/2022
Circle Labels	10/04/2022	157.14	349958	10/14/2022
signature stamp & labels	10/04/2022	30.99	349958	10/14/2022
Supplies for staff	10/04/2022	209.76	349958	10/14/2022
Printer and supplies	10/04/2022	144.28	349958	10/14/2022
Shelf for class	10/11/2022	110.99	349958	10/14/2022
Supplies	10/11/2022	50.87	349958	10/14/2022
Office Supplies	10/21/2022	98.45	350242	10/28/2022
Office Chair	10/24/2022	74.11	350242	10/28/2022
Ink Cartridge	10/24/2022	35.49	350242	10/28/2022
Supplies for staff	10/24/2022	368.48	350242	10/28/2022
Supplies for Office	11/02/2022	162.11	350378	11/04/2022
Folders for SPED files	11/02/2022	166.36	350378	11/04/2022
Supplies for Office	11/07/2022	78.59	350528	11/11/2022
Supplies for Office	12/01/2022	36.79	350847	12/02/2022
Supply Order 11/15/2022	12/01/2022	49.00	350847	12/02/2022
Office Supplies	12/09/2022	24.14	351153	12/16/2022
Wired mouses for Krista Jensen @ Ellis	12/09/2022	64.72	351153	12/16/2022
Office Supplies	12/12/2022	13.44	351154	12/16/2022
Supplies for Office	01/03/2023	398.48	351340	01/06/2023
Ink	01/03/2023	996.99	351340	01/06/2023

# School District #25 Expense Summary

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Extension cord, supplies	01/10/2023	63.17	351495	01/13/2023
paper towels for L.I.N.C. @ ISU Kim Beason Schmidt	01/17/2023	159.12	351585	01/20/2023
Pop up post its, Pens, tape	01/17/2023	44.58	351585	01/20/2023
STAPLES ORDER - OFFICE SUPPLIES	01/17/2023	20.59	351585	01/20/2023
STAPLES ORDER - OFFICE SUPPLIES	01/23/2023	231.61	351737	01/27/2023
Office supplies/paper,heavy staples,flags	01/23/2023	194.14	351737	01/27/2023
Band-aids and supplies	01/23/2023	49.14	351737	01/27/2023
CTE - NH - Business - Folders	01/23/2023	49.58	351737	01/27/2023
Ink Cartridge	02/01/2023	48.98	351809	02/03/2023
Supplies for Office	02/13/2023	64.85	352060	02/17/2023
Executive Office Chair	02/13/2023	498.99	352060	02/17/2023
Supplies for Registrar	02/21/2023	36.10	352198	02/24/2023
Ink Cartridge	02/21/2023	60.31	352198	02/24/2023
Supplies	02/21/2023	134.28	352198	02/24/2023
Office supplies	02/21/2023	39.22	352198	02/24/2023
Office Supplies	03/08/2023	78.40	352455	03/10/2023
Video Conferencing System and Mounting Kit	03/08/2023	2,683.84	352455	03/10/2023
Curriculum Supplies	03/08/2023	205.41	352455	03/10/2023
task chairs	03/13/2023	269.97	352574	03/17/2023
Supplies for Office	03/13/2023	340.29	352574	03/17/2023
Supplies for school and teachers	03/13/2023	16.00	352574	03/17/2023
Supplies for school and teachers	03/27/2023	146.20	352746	03/31/2023
Medical Supplies for office	04/07/2023	132.29	353023	04/14/2023
Paper	04/07/2023	153.42	353023	04/14/2023
Office chairs	04/07/2023	179.98	353023	04/14/2023
office chair	04/07/2023	159.99	353023	04/14/2023
office supplies	04/11/2023	45.51	353023	04/14/2023
Office Supplies	04/11/2023	69.17	353023	04/14/2023
CTE - Printers	04/11/2023	5,181.90	353023	04/14/2023
Tissues for school	04/11/2023	105.92	353023	04/14/2023
CTE - NH - Business	04/11/2023	36.97	353023	04/14/2023
CTE - HHS - FCS - Chair	04/17/2023	169.99	353157	04/21/2023
Front Desk Supplies	04/17/2023	55.88	353157	04/21/2023
Office Supplies for SPED Dept	04/17/2023	44.29	353157	04/21/2023
keyboards for Molly Johnson @ PHS SPED	04/17/2023	127.90	353157	04/21/2023
Office Supplies	04/17/2023	20.99	353157	04/21/2023
CTE - Desks and Chairs	04/17/2023	419.76	353157	04/21/2023
Medical Supplies for office	04/17/2023	20.74	353158	04/21/2023
Office supplies: Pens, batteries, post its	04/27/2023	133.85	353327	04/28/2023
Office Supplies	04/27/2023	47.46	353327	04/28/2023
CTE - Desks and Chairs	04/27/2023	2,379.98	353327	04/28/2023
Ink	04/27/2023	723.66	353327	04/28/2023
Office Supplies	05/02/2023	42.46	353438	05/05/2023
kleenex, ziploc	05/02/2023	96.46	353438	05/05/2023
Office supplies: Pens, batteries, post its	05/02/2023	42.36	353438	05/05/2023
Glue Dots	05/02/2023	68.99	353438	05/05/2023
CTE - CHS - Med Asst - Keyboards	05/09/2023	749.70	353584	05/12/2023
banker boxes for Julie Morris @ VOICE @ ISU	05/09/2023	59.80	353584	05/12/2023
Ink	05/09/2023	868.78	353584	05/12/2023
CTE CHS Business - Chair	05/09/2023	169.99	353584	05/12/2023
CTE HHS Welding - Thank you notes	05/09/2023	10.73	353584	05/12/2023
Office Supplies	05/09/2023	47.06	353584	05/12/2023
Banker Boxes for Medicaid documents	05/09/2023	37.67	353584	05/12/2023
Office Supplies	05/16/2023	-26.99	353715	05/19/2023
CTE HHS Welding - Thank you notes	05/16/2023	31.04	353715	05/19/2023

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Office supplies	05/16/2023	490.95	353715	05/19/2023
Ink	05/23/2023	205.89	353891	05/26/2023
Office supplies	06/01/2023	47.98	354004	06/02/2023
Binding Combs	06/01/2023	47.64	354004	06/02/2023
CTE - Storage cabinets - CNA, HHS Business, CHS Bu	06/05/2023	7,739.89	354174	06/08/2023
	<b>Vendor Total:</b>	<b>35,967.47</b>		

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## STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

B ELDRIDGE/TECHNICIANS WORKSHOP	07/01/2022	80.00	348362	07/07/2022
J URBAN/TECHNICIANS WORKSHOP	07/01/2022	80.00	348362	07/07/2022
FINGERPRINT ESCROW ACCOUNT	07/25/2022	3,000.00	348630	07/28/2022
FINGERPRINTING ESCROW ACCOUNT	08/22/2022	5,000.00	349082	08/26/2022
NEW ENDORSEMENT	09/29/2022	100.00	349705	09/30/2022
NEW ENDORSEMENT	09/29/2022	100.00	349706	09/30/2022
FINGERPRINTING ESCROW ACCOUNT	10/12/2022	5,000.00	349959	10/14/2022
PROGRAM ASSESSMENT FEE 2021-2022	11/07/2022	11,250.00	350529	11/11/2022
FINGERPRINT ESCROW ACCOUNT	01/24/2023	4,500.00	351738	01/27/2023
F PARKER/PRE-SERVICE TRNG	04/19/2023	10.00	353159	04/21/2023
C SIMS/PRE-SERVICE TRNG	04/19/2023	10.00	353159	04/21/2023
R BETZER/PRE-SERVICE TRNG	04/19/2023	10.00	353159	04/21/2023
	<b>Vendor Total:</b>	<b>29,140.00</b>		

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## STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

PREMIUM: APR MAY JUN	08/26/2022	29,951.92	38607	08/26/2022
PREMIUM: APR MAY JUN	08/26/2022	190,948.08	349091	08/26/2022
PREMIUM: JUL AUG SEP	11/11/2022	20,375.95	38807	11/18/2022
PREMIUM: JUL AUG SEP	11/11/2022	166,227.05	350671	11/18/2022
PREMIUM: OCT NOV DEC	02/24/2023	32,935.05	38992	02/24/2023
PREMIUM: OCT NOV DEC	02/24/2023	200,194.95	352199	02/24/2023
PREMIUM: JAN FEB MAR	05/19/2023	30,226.72	39168	05/19/2023
PREMIUM: JAN FEB MAR	05/19/2023	181,210.28	353716	05/19/2023
	<b>Vendor Total:</b>	<b>852,070.00</b>		

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## STATE OF IDAHO PO BOX 83720 BOISE ID 83720-0004

BUY IN BALANCE	08/09/2022	534,193.18	348837	08/12/2022
AUGUST 2022 BILLING	09/01/2022	833.34	38617	09/02/2022
AUGUST 2022 BILLING	09/01/2022	67,484.02	349176	09/02/2022
NOV 2022 BILLING	10/25/2022	58,463.54	350243	10/28/2022
DEC 2022 BILLING	12/01/2022	61,521.36	350848	12/02/2022
WILCOX BIRTH CERTIFICATE FEE FOR MVA STUDENT	12/07/2022	16.00	351022	12/09/2022
FMS/PHS FEE FOR BIRTH CERTIFICATE FOR MVA STUDENT	12/07/2022	32.00	351021	12/09/2022
MEDICAL - JANUARY 2023 BILLING	01/04/2023	59,803.23	351341	01/06/2023
DENTAL - JANUARY 2023 BILLING	01/04/2023	1,137.30	351341	01/06/2023
BIRTH CERTIFICATE FOR MVA STUDENT	01/18/2023	16.00	351586	01/20/2023
FEB 2023 BILLING	01/25/2023	68,300.62	351739	01/27/2023
MARCH 2023 BILLING	02/22/2023	61,291.77	352201	02/24/2023
BIRTH CERTIFICATE FOR MVA	02/22/2023	16.00	352200	02/24/2023
MARCH 2023 BILLING	02/27/2023	213.75	352209	02/27/2023
DENTAL-APRIL 2023 BILLING	03/29/2023	1,032.78	352747	03/31/2023
MEDICAL-APRIL 2023 BILLING	03/29/2023	54,307.14	352747	03/31/2023
DENTAL-MAY 2023 BILLING	04/25/2023	1,166.81	353328	04/28/2023
MEDICAL-MAY 2023 BILLING	04/25/2023	61,354.98	353328	04/28/2023
MEDICAL-JUNE 2023 BILLING	05/24/2023	55,171.37	353892	05/26/2023



# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
DENTAL-JUNE 2023 BILLING	05/24/2023	1,049.22	353892	05/26/2023
	Vendor Total:	1,087,404.41		

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STATE OF IDAHO - VOCATIONAL REHABILITATION	650 W. STATE STREET, ROOM 150	BOISE ID 83720-0096		
SCHOOL WORK TRANSITION 2023 COOPERATIVE AGREEMENT	01/18/2023	11,465.12	351587	01/20/2023
	Vendor Total:	11,465.12		

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STATE OF IDAHO DEPARTMENT OF ADMINISTRATION	P.O. BOX 83720	BOISE ID 83720		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/02/2022	6,217.06		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/02/2022	326,906.03		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/13/2022	- 511.11		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/13/2022	-9.72		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/20/2022	19,967.06		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/20/2022	1,049,922.28		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/23/2022	-38.88		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/23/2022	-2,044.44		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/05/2022	229,386.21		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/05/2022	4,362.42		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/20/2022	17,791.62		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/20/2022	934,513.59		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/04/2022	4,451.80		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/04/2022	234,088.32		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/18/2022	935,944.70		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/18/2022	17,818.84		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/05/2022	4,411.00		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/05/2022	231,635.08		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/16/2022	17,671.12		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/16/2022	929,709.17		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/05/2023	4,374.08		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/05/2023	229,999.54		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/20/2023	17,612.78		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/20/2023	925,313.61		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/03/2023	4,400.78		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/03/2023	231,021.76		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/17/2023	932,060.27		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/17/2023	17,713.88		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/03/2023	231,328.42		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/03/2023	4,407.12		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/17/2023	17,746.92		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/17/2023	932,775.82		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/05/2023	4,339.08		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/05/2023	228,159.54		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/20/2023	17,649.72		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/20/2023	928,073.61		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/05/2023	4,383.80		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/05/2023	230,510.65		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/19/2023	929,709.16		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/19/2023	17,680.82		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/05/2023	247,076.41		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/05/2023	6,939.36		
	Vendor Total:	11,125,469.28		

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5293M - TYHEE PUBLIC DRINKING WATER ASSESSMENT FEE	09/06/2022	100.00	349302	09/09/2022
27847T UNDERGROUND STORAGE TANK FEE 2023	12/01/2022	86.00	350849	12/02/2022
	Vendor Total:	186.00		
<hr/>				
STATE OF IDAHO-DIVISION OF BUILDING SAFETY 1090 EAST WATERTOWER STREET MERIDIAN ID 83642				
IDAHO HVAC JOURNEYMAN LICENCE FEE/RENEWAL	08/10/2022	75.00	348838	08/12/2022
	Vendor Total:	75.00		
<hr/>				
STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES PO BOX 83720 BOISE ID 83720-0063				
5071M FMS ELEVATOR 2022 ANNUAL CERTIFICATION FEE	08/16/2022	125.00	348936	08/19/2022
5370M IMS 2022 ANNUAL CERTIFICATION OF ELEVATOR PR	09/12/2022	100.00	349434	09/16/2022
5370M PHS 2022 ANNUAL CERTIFICATION FEE DUE	09/12/2022	100.00	349434	09/16/2022
5370M PHS 2022 ANNUAL ELEVATOR CERTIFACATION	09/12/2022	125.00	349434	09/16/2022
5371M GATE WAY 2022 ANNUAL CERTIFICATION OCCUPATIO	09/12/2022	100.00	349434	09/16/2022
5371M - HMS ANNUAL CERTIFICATION ELEVATOR FEE	09/12/2022	100.00	349434	09/16/2022
5371M HHS 2022 ANNUAL CERTIVICATION DUE FEE ELEVAT	09/12/2022	100.00	349434	09/16/2022
5802M - IMS ELEVATOR ANNUAL CERTIFICATION FEE	10/12/2022	100.00	349960	10/14/2022
5951M PHS 2022 ANNUAL ELEVATOR CERTIFICATION FEE	11/08/2022	125.00	350530	11/11/2022
6233M - PHS ELEVATOR ANNUAL CERTIFICATION FEE	12/06/2022	100.00	351023	12/09/2022
6233M - AMS ELEVATOR ANNUAL CERTIFICATION FEE	12/06/2022	100.00	351023	12/09/2022
DRINKING & WASTEWATER PROFESSIONAL LICENSE	01/09/2023	100.00	351496	01/13/2023
7235M - CHS ELEVATOR	05/12/2023	125.00	353717	05/19/2023
7235M - LINCOLN ELEVATOR	05/12/2023	100.00	353717	05/19/2023
	Vendor Total:	1,500.00		
<hr/>				
STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE ID 83701				
STFI Conference Registration	03/01/2023	625.00	352304	03/03/2023
	Vendor Total:	625.00		
<hr/>				
STEED, SAMANTHA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-IAPT SUMMER CONF/BOISE	07/12/2022	166.65	348434	07/14/2022
MILEAGE	01/18/2023	45.60	351588	01/20/2023
MILEAGE	03/13/2023	37.80	352575	03/17/2023
MILEAGE	04/11/2023	15.60	353024	04/14/2023
	Vendor Total:	265.65		
<hr/>				
STEINFELDT, JOLENE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-FACE CONFERENCE/MERIDIAN	12/01/2022	343.30	350850	12/02/2022
CREDIT REIMBURSEMENT/BLT 2018-2021	06/02/2023	165.00	354175	06/08/2023
	Vendor Total:	508.30		
<hr/>				
STEPHANA PROKSCHL 6127 FRUITWOOD LN POCATELLO ID 83204				
LUNCH ACCOUNT REFUND	06/08/2023	71.74	39243	06/15/2023
	Vendor Total:	71.74		
<hr/>				
STEVE ERLANDSON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-MENTAL HEALTH/PREVENTION CONF EXP	05/16/2023	1,116.85	353718	05/19/2023
	Vendor Total:	1,116.85		
<hr/>				
STEVE WEISS MUSIC, INC. 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090				
Drumhead, tabourine head	10/04/2022	67.94	349961	10/14/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies - Band	10/14/2022	28.94	350054	10/21/2022
Band	03/01/2023	489.02	352305	03/03/2023
Band music	04/14/2023	1,657.45	353160	04/21/2023
	Vendor Total:	2,243.35		

## STEVENS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR BLT LUNCH	08/16/2022	98.00	348937	08/19/2022
REIMB - CUPS/ICE/PENS/FOOD ITEMS	09/07/2022	112.73	349303	09/09/2022
REIMB-PROJECT LEADERSHIP EXP/SUN VALLEY	11/15/2022	51.70	350672	11/18/2022
REIMB-STAFF PARTY	01/03/2023	325.40	351342	01/06/2023
REIMB-VISIBLE LEARNING VISIT	03/16/2023	623.33	352748	03/31/2023
1ST PLACE-KINDNESS CHALLENGE AWARD	04/03/2023	400.00	352907	04/07/2023
REIMB-ADMIN SUPPLIES	06/01/2023	583.21	354005	06/02/2023
	Vendor Total:	2,194.37		

## STEVENS, ROXANNE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	04/05/2023	55.00	352908	04/07/2023
	Vendor Total:	55.00		

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

REIMB-STEDI COURSE	04/17/2023	39.95	353161	04/21/2023
	Vendor Total:	39.95		

## STONE, DAWN (Employee Payment - Address is exempt from reporting on public documents)

BEGINNING CHANGE-MIDDLE SCHOOLS/4	08/02/2022	860.00	38552	08/05/2022
BEGINNING CHANGE-ELEMENTARY/14	08/02/2022	560.00	38552	08/05/2022
BEGINNING CHANGE/CENTRAL KITCHEN	08/02/2022	50.00	38552	08/05/2022
BEGINNING CHANGE-HIGH SCHOOLS/4	08/02/2022	1,570.00	38552	08/05/2022
LUNCH ACCOUNT REFUND	08/17/2022	29.33	38584	08/19/2022
MILEAGE	09/12/2022	24.77	38655	09/16/2022
MILEAGE	09/28/2022	37.26	38687	09/30/2022
MILEAGE	10/18/2022	32.52	38739	10/21/2022
MILEAGE	11/16/2022	35.04	38808	11/18/2022
BEG CHANGE-OFFICE CASH BOX	01/24/2023	20.00	38935	01/27/2023
MILEAGE	05/09/2023	128.58	39147	05/12/2023
MILEAGE	06/01/2023	45.60	39202	06/02/2023
	Vendor Total:	3,393.10		

## STOTZ EQUIPMENT 11111 WEST MCDOWELL ROAD AVONDALE AZ 85392

6112M - E38 TRACTOR SENSOR	01/06/2023	367.02	351497	01/13/2023
6798M - PARK BRAKE	05/23/2023	224.58	353893	05/26/2023
	Vendor Total:	591.60		

## STRENGTH, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

REPL CK #348107/REIMB TEACHING SUPPLIES	04/11/2023	200.00	353025	04/14/2023
	Vendor Total:	200.00		

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

REIMB-CEWT HVAC APPRENTICE COURSE	06/08/2023	800.00	354273	06/15/2023
	Vendor Total:	800.00		

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**STUARTS MEDIA GROUP 770 EAST CHUBBUCK ROAD CHUBBUCK ID 83202**

Transaction Description	Transaction Date	Amount	Check #	Check Date
BANNERS	07/21/2022	310.00	348631	07/28/2022
MINDFRAME FLYERS	08/04/2022	385.00	348839	08/12/2022
LOCKDOWN BADGES	08/04/2022	900.00	348839	08/12/2022
TAKE FLIGHT SIGNS/POSTERS/INVITES/LABELS	08/09/2022	1,085.50	348839	08/12/2022
DESIGN 2 HERO IMAGES FOR WEBSITE	08/09/2022	82.50	348839	08/12/2022
THANK YOU CARDS	09/14/2022	135.00	349435	09/16/2022
PARKING SIGNS	09/16/2022	460.00	349566	09/23/2022
FEATHERED FLAGS W/BASES	09/19/2022	1,044.00	349566	09/23/2022
BUS SIGNS DOUBLE SIDED	09/21/2022	170.00	349566	09/23/2022
FLYERS/MIND FRAMES/MISSION	10/11/2022	250.00	349962	10/14/2022
TAKE FLIGHT LABELS	10/11/2022	36.00	349962	10/14/2022
DATE BANNER	10/21/2022	160.00	350244	10/28/2022
BUSINESS CARDS	11/07/2022	1,063.24	350531	11/11/2022
TABLE THROWS	01/10/2023	1,025.00	351498	01/13/2023
BUSINESS CARDS/J DARE	01/23/2023	59.00	351740	01/27/2023
GRAPHICS FOR 2023 LEVY	03/28/2023	300.00	352749	03/31/2023
10 FOR 10K CARDS	05/01/2023	635.00	353439	05/05/2023
ED APPRECIATION CARDS/ENVELOPES	05/09/2023	746.84	353585	05/12/2023
10 FOR 10K CARDS	05/18/2023	99.60	353719	05/19/2023
	<b>Vendor Total:</b>	<b>8,946.68</b>		

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**SUBURBAN PROPANE-1366 PO BOX 12068 FRESNO CA 93776-2068**

PROPANE 8/2/22	09/07/2022	34.39	349304	09/09/2022
PROPANE	10/07/2022	24.47	349963	10/14/2022
Propane for MVA Family	11/03/2022	35.01	350532	11/11/2022
PROPANE 11/21/22	12/01/2022	34.82	351024	12/09/2022
PROPANE 1/13/23	02/01/2023	33.53	351810	02/03/2023
PROPANE 4/3/23	04/10/2023	33.59	353026	04/14/2023
PROPANE 5/30/23	06/05/2023	29.81	354176	06/08/2023
	<b>Vendor Total:</b>	<b>225.62</b>		

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**SUBWAY 690 YELLOWSTONE #A POCATELLO ID 83201**

PE Fun Run Lunch	05/18/2023	110.28	353720	05/19/2023
PE Fun Run	06/02/2023	220.56	354006	06/02/2023
	<b>Vendor Total:</b>	<b>330.84</b>		

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**SUMMERILL, DANI (Employee Payment - Address is exempt from reporting on public documents)**

CREDIT REIMBURSEMENT	06/01/2023	115.00	354007	06/02/2023
	<b>Vendor Total:</b>	<b>115.00</b>		

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**SUN VALLEY COMPANY P.O. BOX 10 SUN VALLEY ID 83353-0010**

Lodging for Project Leadership	11/07/2022	2,610.00	350533	11/11/2022
	<b>Vendor Total:</b>	<b>2,610.00</b>		

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**SUNKIST GROWERS 5818 COLLECTIONS CENTER DRIVE CHICAGO IL 60693**

Commercial Sectionizers	12/02/2022	585.30	351025	12/09/2022
	<b>Vendor Total:</b>	<b>585.30</b>		

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**SUPER COIN LAUNDROMAT 379 YELLOWSTONE AVENUE POCATELLO ID 83201**

LAUNDRY CARDS FOR MVA FAMILIES	09/01/2022	400.00	349177	09/02/2022
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Transaction Description	Transaction Date	Amount	Check #	Check Date
LAUNDRY CARDS (20)	12/01/2022	400.00	350851	12/02/2022
LAUNDRY CARDS (20)	04/20/2023	400.00	353162	04/21/2023
	Vendor Total:	1,200.00		
<hr/>				
SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616				
Speech tools for Tricia Prestimonio	11/01/2022	79.90	350379	11/04/2022
word meaning board game for Patti Ekizian	01/17/2023	69.89	351589	01/20/2023
Learning tools for Kerry Guard @ Edahow SPED	03/08/2023	78.80	352456	03/10/2023
Learning tools for Millie Menchu @ Gate City SPED	04/10/2023	109.90	353027	04/14/2023
Learning tools for Lincoln ECC	04/12/2023	299.00	353027	04/14/2023
	Vendor Total:	637.49		
<hr/>				
SUPERIOR ASPHALT, INC. P.O. BOX 5628 POCATELLO ID 83202				
BID AWARD - Track Removal & Field Improvements	07/12/2022	174,776.25	348435	07/14/2022
BID AWARD - Track Removal & Field Improvements	09/01/2022	16,344.12	349178	09/02/2022
BID AWARD - Track Removal & Field Improvements	09/20/2022	36,339.20	349567	09/23/2022
	Vendor Total:	227,459.57		
<hr/>				
SUPERIOR FILTRATION PRODUCTS 160 NORTH 400 WEST NORTH SALT LAKE CITY UT 84054				
BID AWARD - Custodial Supply	07/11/2022	17,567.64	348436	07/14/2022
	Vendor Total:	17,567.64		
<hr/>				
SUSAN SHROLL 462 ARABIAN AVENUE POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	06/06/2023	68.28	39226	06/08/2023
	Vendor Total:	68.28		
<hr/>				
SVETLANA BRAINARD (Employee Payment - Address is exempt from reporting on public documents)				
CONSULTING SERVICES	05/02/2023	996.60	353440	05/05/2023
MILEAGE	05/10/2023	41.76	353586	05/12/2023
CONSULTING SERVICES	05/17/2023	1,135.20	353721	05/19/2023
EL SERVICES	06/01/2023	1,441.00	354177	06/08/2023
MILEAGE	06/05/2023	160.32	354177	06/08/2023
	Vendor Total:	3,774.88		
<hr/>				
SWANEY, LESLIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/01/2023	150.48	354008	06/02/2023
	Vendor Total:	150.48		
<hr/>				
SWANSON, JILL (Employee Payment - Address is exempt from reporting on public documents)				
LUNCH REIMBURSEMENT TRIP #9681	05/03/2023	17.05	353441	05/05/2023
	Vendor Total:	17.05		
<hr/>				
SWANSON, TRACI (Employee Payment - Address is exempt from reporting on public documents)				
LUNCH REIMBURSEMENT TRIP #9731	05/03/2023	17.05	353442	05/05/2023
MEAL REIMBURSEMENTS-5/17; 5/26	06/02/2023	34.10	354178	06/08/2023
	Vendor Total:	51.15		
<hr/>				
SWEET WATER SOUND INC 5501 US HIGHWAY 30 WEST FORT WAYNE IN 46818				
Band Supplies	04/03/2023	787.06	352909	04/07/2023
Band Supplies	04/10/2023	278.98	353028	04/14/2023
Choir Order	04/14/2023	1,090.43	353163	04/21/2023

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Vendor Total: 2,156.47

SWITCHBACK MOTORSPORTS 150 PARK LAWN AVENUE CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
2022 POLARIS 4X4	10/11/2022	9,931.66	349964	10/14/2022
5736M SHOP SUPPLIES GEARCASE OIL/PS-4/DEMAND DRIVE	11/09/2022	261.86	350534	11/11/2022
7025M - PM 4X4 OIL/ANTIFREEZE	05/12/2023	123.96	353722	05/19/2023
	Vendor Total:	10,317.48		

SWIVL INC 1450 EL CAMINO REAL MENLO PARK CA 94025

Swivl purchase	11/11/2022	2,859.09	350673	11/18/2022
	Vendor Total:	2,859.09		

SYPHUS, JULIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/12/2022	10.98	38729	10/14/2022
	Vendor Total:	10.98		

SYRINGA ELEMENTARY 388 E GRIFFITH RD POCATELLO ID 83201

REIMB-BLT LUNCHES	08/12/2022	117.96	348938	08/19/2022
REIMB-RED RIBBON WEEK SUPPLIES	11/02/2022	103.74	350380	11/04/2022
REIMB-PIZZA STUDENT GROWTH TITLE I FEB	03/01/2023	59.70	352306	03/03/2023
REIMB-PIZZA STUDENT GROWTH TITLE I NOV	03/01/2023	59.70	352306	03/03/2023
REIMB-FUN FRUIT BACK TO SCHOOL PARENT NIGHT	03/01/2023	56.95	352306	03/03/2023
REIMB-TEACHER APPR FLOWERS	05/09/2023	200.00	353587	05/12/2023
REIMB-STAFF APPRECIATION ORDERS	06/13/2023	204.41	354274	06/15/2023
	Vendor Total:	802.46		

SYSCO IDAHO P.O. BOX 170007 BOISE ID 83717-0007

17319SS - FOOD ITEMS	08/18/2022	1,478.79	38605	08/26/2022
17352SS - FOOD ITEMS	09/07/2022	619.89	38635	09/09/2022
17353SS - FOOD ITEMS	09/07/2022	1,947.50	38635	09/09/2022
17363SS FOOD ITEMS	09/14/2022	4,282.54	38656	09/16/2022
17396SS - PRICE ADJ FOR SAUSAGE/INV 240129086	10/04/2022	-65.85	38712	10/07/2022
17397SS - FOOD ITEMS	10/04/2022	718.40	38712	10/07/2022
17395SS - FOOD ITEMS	10/05/2022	2,866.52	38712	10/07/2022
17401SS - FOOD ITEMS	10/20/2022	2,096.20	38756	10/28/2022
16868SS - MANDARIN ORANGES DAMAGED/INV 140956467	11/01/2022	-34.53	38770	11/04/2022
17434SS - FOOD ITEMS	11/02/2022	2,986.11	38770	11/04/2022
17410SS - FOOD ITEMS	11/02/2022	3,432.01	38770	11/04/2022
17434SS - CREDIT FOR REFRIED BEANS/INV 240161962	11/11/2022	- 592.50	38809	11/18/2022
17459SS - FOOD ITEMS	11/16/2022	2,899.10	38809	11/18/2022
17477SS - FOOD ITEMS	12/01/2022	3,308.65	38830	12/02/2022
17531SS - FOOD ITEMS	01/04/2023	2,445.57	38883	01/06/2023
17401SS - PRICE ADJUSTMENT PORATOES/INV 240152994	01/04/2023	- 935.65	38883	01/06/2023
17547SS - FOOD ITEMS	01/11/2023	3,142.50	38900	01/13/2023
17562SS - FOOD ITEMS	01/19/2023	3,704.35	38936	01/27/2023
17595SS - CREDIT FOR REFRIED BEANS/INV 240219807	02/01/2023	- 145.95	38947	02/03/2023
17595SS - FOOD ITEMS	02/01/2023	6,233.75	38947	02/03/2023
17630SS - FOOD ITEMS	02/21/2023	2,310.37	38993	02/24/2023
17629SS - FOOD ITEMS	02/21/2023	1,815.55	38993	02/24/2023
17630SS - CREDIT FOR SAUSAGE/OIL INV 240229930	02/21/2023	-57.37	38993	02/24/2023
17672SS - FOOD ITEMS	03/15/2023	3,205.15	39047	03/17/2023
17694SS - CREDIT FOR REFRIED BEANS	03/29/2023	-29.19	39071	03/31/2023
17694SS - CREDIT FOR SAUSAGE	03/29/2023	-56.36	39071	03/31/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17694SS - FOOD ITEMS	03/29/2023	1,985.40	39071	03/31/2023
17720SS - FOOD ITEMS	04/14/2023	1,982.10	39107	04/21/2023
17748SS - FOOD ITEMS	04/26/2023	2,347.25	39124	04/28/2023
17762SS - FOOD ITEMS	05/03/2023	1,443.74	39133	05/05/2023
17812SS - FOOD ITEMS	06/01/2023	2,331.80	39203	06/02/2023
17797SS - FOOD ITEMS	06/01/2023	1,041.37	39203	06/02/2023
17780SS - FOOD ITEMS	06/01/2023	1,545.15	39203	06/02/2023
	<b>Vendor Total:</b>	<b>60,252.36</b>		

## SYSTEM TECH INC. 2854 FEATHERLY WAY BOISE ID 83709

AP INSTALL PHS OUTDOOR GYM	08/02/2022	1,540.00	348708	08/05/2022
LINC Fiber for mods	09/01/2022	13,734.58	349179	09/02/2022
Fiber Internet to District Pressboxes	09/22/2022	93,179.98	349692	09/30/2022
Lab cabling room 303 FMS	11/03/2022	6,586.14	350535	11/11/2022
PHS Library Cabling	01/13/2023	3,952.05	351590	01/20/2023
HHS Cabling	02/21/2023	5,678.26	352202	02/24/2023
PHS Fiber replacement	04/03/2023	8,649.28	352910	04/07/2023
Lincoln Cabling Project	04/03/2023	2,399.46	352910	04/07/2023
HMS Vivi cabling	04/20/2023	4,226.00	353329	04/28/2023
ED CTR - WAPS	05/01/2023	757.60	353588	05/12/2023
EDC Cabling	05/19/2023	5,456.99	353894	05/26/2023
Basement of EDC cabling	05/25/2023	2,444.15	353894	05/26/2023
	<b>Vendor Total:</b>	<b>148,604.49</b>		

## T J MAXX 4150 YELLOWSTONE CHUBBUCK ID 83202

Chairs for Counseling Center	10/12/2022	179.98	349965	10/14/2022
	<b>Vendor Total:</b>	<b>179.98</b>		

## T SHIRTS PLUS T SHIRTS PLUS CHUBBUCK ID 83206-2114

PE Intramural	11/15/2022	109.20	350674	11/18/2022
	<b>Vendor Total:</b>	<b>109.20</b>		

## T'NEASHA CLEVELAND 542 S GARFIELD POCATELLO ID 83201

TRAVEL EXPENSE IHSA ANNUAL CONFERENCE 2023	04/17/2023	405.63	353164	04/21/2023
	<b>Vendor Total:</b>	<b>405.63</b>		

## T-MOBILE PO BOX 742596 CINCINNATI OH 45274-2596

CELL PHONE CHARGES 5/21-6/20/22	07/05/2022	2,116.32	348363	07/07/2022
CELL PHONE SERVICE 6/21-7/20/22	08/08/2022	2,117.02	348840	08/12/2022
CELL PHONE SERVICES 7/21-8/20/22	09/01/2022	2,117.02	349180	09/02/2022
CELL PHONE SERVICES 8/21-9/20/22	10/03/2022	2,117.02	349830	10/07/2022
CELL PHONE CHARGES 9/21-10/20/22	11/07/2022	2,142.70	350536	11/11/2022
CELL PHONE SERVICES 10/21-11/20/22	12/06/2022	2,089.94	351026	12/09/2022
CELL PHONE CHARGES 11/21-12/20/22	01/04/2023	2,116.32	351343	01/06/2023
CELL PHONE SERVICES 12/21/22-1/20/23	02/03/2023	2,117.02	351968	02/10/2023
CELL PHONE SERVICES 1/21-2/20/23	03/06/2023	2,117.02	352457	03/10/2023
SERVICES 2/21-3/20/23	04/03/2023	2,117.02	352911	04/07/2023
CELL PHONE USEAGE 3/21-4/20/23	05/02/2023	2,116.32	353443	05/05/2023
CELL PHONE SERVICES 4/21-5/20/23	06/01/2023	2,116.32	354009	06/02/2023
	<b>Vendor Total:</b>	<b>25,400.04</b>		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-CLASSROOM SUPPLIES/AMAZON	09/07/2022	200.00	349305	09/09/2022
	Vendor Total:	200.00		
<hr/>				
TAPSPACE PUBLICATIONS LLC 4010 NE HANCOCK STREET #2 PORTLAND OR 97212				
Band	12/12/2022	82.00	351155	12/16/2022
Band Music	02/01/2023	44.85	351811	02/03/2023
	Vendor Total:	126.85		
<hr/>				
TARA WILHELM 330 CUTSHULTS ROAD POCATELLO ID 83202				
STUDENT LUNCH ACCOUNT REFUNDS	06/02/2023	38.92	39227	06/08/2023
	Vendor Total:	38.92		
<hr/>				
TAYLOR MATH CONSULTING 1041 EAST LUETTA DRIVE SALT LAKE CITY UT 84124				
Math	03/08/2023	1,106.00	352458	03/10/2023
	Vendor Total:	1,106.00		
<hr/>				
TAYLOR, FERN (Employee Payment - Address is exempt from reporting on public documents)				
CDL WITHHOLDING REIMBURSEMENT	02/06/2023	500.00	351969	02/10/2023
	Vendor Total:	500.00		
<hr/>				
TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326				
Posters for Social Studies	12/06/2022	24.98	351028	12/09/2022
	Vendor Total:	24.98		
<hr/>				
TEACHERS PAY TEACHERS 75 REMITTANCE DRIVE CHICAGO IL 60675-6759				
GATE supplies	09/06/2022	81.99	349306	09/09/2022
Phonics Intervention Pack	09/23/2022	25.74	349693	09/30/2022
Math	10/20/2022	125.00	350245	10/28/2022
TEachers Pay Teachers Online Licenses	12/01/2022	28.79	351027	12/09/2022
English supplies	01/06/2023	27.98	351499	01/13/2023
	Vendor Total:	289.50		
<hr/>				
TEACHING STRATEGIES LLC 3088 MOMENTUM PLACE CHICAGO IL 60689-5330				
Noni Bundle, Al's Pals	08/09/2022	13,543.48	348841	08/12/2022
DLSBundle, GOLD Online Assessment, GOLD Archives	08/15/2022	13,694.00	348939	08/19/2022
Professional Development	09/01/2022	3,190.00	349181	09/02/2022
Professional Development	10/14/2022	3,190.00	350055	10/21/2022
ReadyRosie Renewal	11/03/2022	1,800.00	350537	11/11/2022
Professional Development	12/01/2022	3,190.00	350852	12/02/2022
	Vendor Total:	38,607.48		
<hr/>				
TEACHSTONE TRAINING PO BOX 896912 CHARLOTTE NC 28289-6912				
CLASS Items	05/01/2023	774.25	353444	05/05/2023
	Vendor Total:	774.25		
<hr/>				
TEE PEE ADVERTISING LLC 155 TAFT POCATELLO ID 83201				
Backpacks	03/16/2023	3,238.50	352750	03/31/2023
Shirts	06/01/2023	1,038.24	354010	06/02/2023
	Vendor Total:	4,276.74		
<hr/>				
TENNANT SALES AND SERVICE COMPANY P.O. BOX 71414 CHICAGO IL 60694-1414				



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Transaction Description	Transaction Date	Amount	Check #	Check Date
4472M - SWEEPER SWITCHES/GASKETS/SCREWS	08/10/2022	74.75	348842	08/12/2022
4962M - SWEEPER HOSE	08/12/2022	32.90	348940	08/19/2022
4952M - DUMP DOOR T HANDLE/SEAL	09/01/2022	210.80	349182	09/02/2022
3791M - SWEEPER BRUSHES	09/08/2022	731.04	349307	09/09/2022
6397M - BRUSHES	05/03/2023	2,633.20	353445	05/05/2023
	Vendor Total:	3,682.69		

## TERESA KINNEY 63 CHESTNUT LN POCATELLO ID 83204

LUNCH ACCOUNT REFUND	09/27/2022	21.80	38688	09/30/2022
	Vendor Total:	21.80		

## TERESA ZARAGOZA 4530 SOUTH 5TH AVENUE, #A1 POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS	02/13/2023	55.45	38972	02/17/2023
	Vendor Total:	55.45		

## TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)

INSTRUMENT MAINTENACE	10/04/2022	210.00	349831	10/07/2022
INSTRUMENT MAINTENACE	03/01/2023	465.00	352307	03/03/2023
	Vendor Total:	675.00		

## TETER, KADE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-SKYWARD USER CONF/BOISE	02/01/2023	305.45	351812	02/03/2023
REIMB-IASBO FINANCE WORKSHOP EXP	03/08/2023	354.35	352459	03/10/2023
	Vendor Total:	659.80		

## TETON STAGE LINES 5 N 550 WEST BLACKFOOT ID 83221

8868 PHS VB TO REXBURG 9/1	09/14/2022	1,420.00	349436	09/16/2022
8969 HHS GOLF TO IF 9/1/22	09/14/2022	825.00	349436	09/16/2022
9018 HHS VB TO REXBURG 9/10	09/20/2022	870.00	349568	09/23/2022
8907 PHS FB TO NAMPA 9/2	09/20/2022	4,780.00	349568	09/23/2022
8898 PHS FB TO NAMPA 9/2	09/20/2022	2,810.00	349568	09/23/2022
8921 PHS SWIM TO RUPERT 9/17	09/26/2022	1,320.00	349694	09/30/2022
8792 HHS FB TO MADISON HS 8/27	09/28/2022	2,840.00	349694	09/30/2022
8802 PHS BOYS SOCCER TO JEROME HS 8/27	09/28/2022	1,620.00	349694	09/30/2022
8827 PHS XC TO CSI 8/25	09/28/2022	1,620.00	349694	09/30/2022
8897 PHS FB TO REXBURG 8/27	09/28/2022	1,740.00	349694	09/30/2022
8900 PHS JV FB TO MINICO 9/25	09/28/2022	1,620.00	349694	09/30/2022
8899 PHS FRESHMAN FB TO MINICO 8/25	09/28/2022	1,620.00	349694	09/30/2022
8669 CHS XC TO EAGLE ISLAND 9/23-9/24	09/28/2022	3,240.00	349694	09/30/2022
8871 PHS JV VB TO BURLEY 8/27	09/28/2022	1,120.00	349694	09/30/2022
8872 PHS VB TO HILLCREST 8/27	09/28/2022	800.00	349694	09/30/2022
8789 HHS SWIM TO IF 8/27	09/28/2022	750.00	349694	09/30/2022
8982 HHS VARSITY VB TO BONNEVILLE HS 9/17	10/03/2022	870.00	349832	10/07/2022
9113 PHS VB TO HILLCREST 9/22	10/03/2022	1,320.00	349966	10/14/2022
8903 PHS JV/FRESH TO HILLCREST 9/23	10/03/2022	1,740.00	349966	10/14/2022
8535 CHS FB TO TF 9/23	10/03/2022	1,944.00	349966	10/14/2022
9026 HHS VB TO ROCKY MT HS 9/23	10/03/2022	2,099.00	349966	10/14/2022
9055 PHS VB TO IFHS 9/17	10/03/2022	870.00	349832	10/07/2022
9054 PHS VB TO IFHS 9/16	10/03/2022	870.00	349832	10/07/2022
9033 HHS GIRLS SOCCER TO REXBURG 9/24	10/05/2022	870.00	349832	10/07/2022
8974 HHS TO CANYON RIDGE 9/17	10/05/2022	993.00	349832	10/07/2022
9041 HHS FB TO BLACKFOOT HS 9/29	10/07/2022	2,040.00	349966	10/14/2022
9111 HHS VB TO IFHS 9/30	10/14/2022	870.00	350056	10/21/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8986 PHS VB TO MADISON HS 9/30	10/14/2022	870.00	350056	10/21/2022
8911 PHS FB TO SHELLEY HS 9/29	10/14/2022	870.00	350056	10/21/2022
9100 PHS VB TO IFHS 9/30	10/14/2022	870.00	350056	10/21/2022
9146 CHS VB TO IFHS 9/30	10/14/2022	870.00	350056	10/21/2022
9119 CHS BAND TO USU 10/1	10/19/2022	3,240.00	350056	10/21/2022
9044 HHS BAND TO USU 10/1	10/19/2022	3,240.00	350056	10/21/2022
9154 SHARED HS VB TO IF SAGES LAKES	10/19/2022	1,740.00	350056	10/21/2022
8987 PHS VB TO MADISON HS 10/1	10/19/2022	870.00	350056	10/21/2022
9101 PHS VB TO IFHS 10/1	10/19/2022	870.00	350056	10/21/2022
9084 HHS VB TO IFHS 10/1	10/19/2022	870.00	350056	10/21/2022
8922 PHS SWIM TO IF AQUATIC CTR 10/1	10/19/2022	870.00	350056	10/21/2022
9020 HHS VB TO REXBURG 9/7	10/25/2022	870.00	350246	10/28/2022
9032 HHS TO EAGLE ID 9/23/22	11/15/2022	3,422.50	350675	11/18/2022
9465 HHS DEBATE/SPEECH TO MADISON HS 2/16-2/18	03/07/2023	3,960.00	352460	03/10/2023
9683 HHS TO ANAHEIM 3/20-24	04/03/2023	11,707.50	352912	04/07/2023
9661 CHS TO SUN VALLEY 2/4	04/03/2023	2,267.00	352912	04/07/2023
9600 HHS TO MERIDIAN 3/17	04/07/2023	2,640.00	353029	04/14/2023
	Vendor Total:	83,528.00		

## TEUSCHER, SHARRAN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	01/25/2023	47.25	351741	01/27/2023
REIMB-CLASSROOM SUPPLIES	03/01/2023	7.99	352308	03/03/2023
MILEAGE	06/06/2023	48.00	354179	06/08/2023
	Vendor Total:	103.24		

## TEXTBOOK EXCHANGE LLC 850 DELL ROAD CHUBBUCK ID 83202

Textbooks	08/08/2022	2,832.75	348768	08/12/2022
Textbook	10/26/2022	682.50	350122	10/28/2022
Textbooks	10/26/2022	733.25	350122	10/28/2022
	Vendor Total:	4,248.50		

## THANKS A BRUNCH - NATHAN SLAGOWSKI 1115 VERDUGO ST POCATELLO ID 83201

Lunch for full day PD	05/12/2023	452.00	353723	05/19/2023
	Vendor Total:	452.00		

## THARP, TYLER (Employee Payment - Address is exempt from reporting on public documents)

REIMB-CHAIRS	09/07/2022	399.98	349308	09/09/2022
	Vendor Total:	399.98		

## THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690

EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/05/2022	1,765.51		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/20/2022	8,237.10		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/05/2022	1,696.07		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/19/2022	8,227.66		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/02/2022	2,367.14		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/13/2022	4.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/20/2022	9,004.30		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/23/2022	-8.68		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/05/2022	2,388.08		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/20/2022	9,014.39		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/04/2022	2,466.20		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/18/2022	9,107.70		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/05/2022	2,453.18		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/16/2022	9,103.36		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/05/2023	2,444.50		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/20/2023	9,072.98		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/03/2023	2,451.01		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/17/2023	9,079.49		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/03/2023	2,451.01		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/17/2023	9,088.17		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/05/2023	2,435.82		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/20/2023	9,096.85		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/05/2023	2,427.14		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/19/2023	9,086.00		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/05/2023	2,420.63		
	<b>Vendor Total:</b>	<b>125,879.95</b>		

## THERAPY SHOPPE INC PO BOX 8875 GRAND RAPIDS MI 49518

Instructional Supplies, Therapy Putty, Containers	08/12/2022	573.96	348941	08/19/2022
	<b>Vendor Total:</b>	<b>573.96</b>		

## THOMAS D. ROBISON ROOFING, INC P.O. BOX 716 BLACKFOOT ID 83221-0716

BID AWARD - Roofing	07/05/2022	86,262.57	348364	07/07/2022
BID AWARD - Roofing	07/26/2022	152,123.22	348632	07/28/2022
BID AWARD - Roofing	09/01/2022	84,519.21	349183	09/02/2022
BID AWARD - Roofing	09/07/2022	16,995.01	349309	09/09/2022
	<b>Vendor Total:</b>	<b>339,900.01</b>		

## THOMAS KLOSS 46 HARVARD ST POCATELLO ID 83201

MARCHING BAND SHOW DESIGN	09/26/2022	750.00	349695	09/30/2022
MS HONOR BAND CLINICIAN	02/13/2023	475.00	352061	02/17/2023
	<b>Vendor Total:</b>	<b>1,225.00</b>		

## THOMAS PETROLEUM, LLC BOWEN PETROLEUM POCATELLO ID 83206-2012

6508M SHOP GOUNDS GREASE	04/14/2023	109.99	353165	04/21/2023
	<b>Vendor Total:</b>	<b>109.99</b>		

## THOMASON, CARRI (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE SAFE & CIVIL SCHOOLS NATIONAL CONFE	08/03/2022	253.30	348709	08/05/2022
MILEAGE	09/09/2022	85.57	349437	09/16/2022
MILEAGE	10/05/2022	125.82	349833	10/07/2022
MILEAGE	11/15/2022	137.58	350676	11/18/2022
MILEAGE	01/03/2023	76.20	351344	01/06/2023
MILEAGE	01/11/2023	49.92	351500	01/13/2023
MILEAGE	02/07/2023	80.82	351970	02/10/2023
MILEAGE	03/16/2023	69.78	352751	03/31/2023
MILEAGE	04/10/2023	69.78	353030	04/14/2023
MILEAGE	05/09/2023	88.80	353589	05/12/2023
MILEAGE	06/06/2023	140.76	354180	06/08/2023
	<b>Vendor Total:</b>	<b>1,178.33</b>		

## THOMPSON, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2022	67.31	349310	09/09/2022
TRACEL EXPENSE READING COACH ACADEMY	10/10/2022	144.25	349967	10/14/2022
MILEAGE	10/10/2022	100.43	349967	10/14/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	11/11/2022	72.12	350677	11/18/2022
MILEAGE	12/12/2022	89.16	351156	12/16/2022
MILEAGE	01/18/2023	38.46	351591	01/20/2023
MILEAGE	02/03/2023	97.08	351971	02/10/2023
MILEAGE	03/09/2023	49.02	352576	03/17/2023
MILEAGE	04/10/2023	94.74	353031	04/14/2023
MILEAGE	05/03/2023	79.32	353446	05/05/2023
MILEAGE	06/08/2023	135.90	354275	06/15/2023
	Vendor Total:	967.79		
<hr/>				
THOMSON, KIRK (Employee Payment - Address is exempt from reporting on public documents)				
BLT LUNCHES	08/12/2022	126.00	348942	08/19/2022
	Vendor Total:	126.00		
<hr/>				
THORNOCK, CIJI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	03/13/2023	28.44	39048	03/17/2023
	Vendor Total:	28.44		
<hr/>				
THUNDERBIRD MOTEL 1415 SOUTH 5TH AVENUE POCATELLO ID 83201				
LODGING	02/22/2023	140.00	352203	02/24/2023
	Vendor Total:	140.00		
<hr/>				
TILE LADY 22 N 950 W BLACKFOOT ID 83221				
SITE IMPROVEMENT - AMS Bathroom	07/19/2022	14,000.00	348513	07/21/2022
SITE IMPROVEMENT - AMS Bathroom	07/26/2022	19,000.00	348633	07/28/2022
	Vendor Total:	33,000.00		
<hr/>				
TITANHQ 6 RESEARCH DRIVE SHELTON CT 06484				
Spam Titan 1yr Renewal Quote	04/07/2023	19,264.00	353032	04/14/2023
	Vendor Total:	19,264.00		
<hr/>				
TODAY'S CLASSROOM LLC 4210 PLAIN CENTER AVE NE CANTON OH 44714				
Supplies Indoor - Today's Classroom	06/08/2023	4,008.92	354276	06/15/2023
	Vendor Total:	4,008.92		
<hr/>				
TOLIN, CAROL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/17/2022	9.81	38585	08/19/2022
MILEAGE	10/05/2022	6.48	38713	10/07/2022
MILEAGE	11/07/2022	17.82	38792	11/11/2022
	Vendor Total:	34.11		
<hr/>				
TOLMAN, KERRIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-AM CHORAL DIRECTOR DUES	08/11/2022	125.00	348843	08/12/2022
IMEA CONF REGISTRATION	02/13/2023	170.00	352062	02/17/2023
	Vendor Total:	295.00		
<hr/>				
TOLMAN, KORTNI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-CDL PERMIT TESTS	01/19/2023	54.00	351742	01/27/2023
CDL WITHHOLDING REIMBURSEMENT	04/24/2023	500.00	353330	04/28/2023
MEAL REIMBURSEMENTS-5/16; 5/17	06/02/2023	34.10	354181	06/08/2023
	Vendor Total:	588.10		

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TOLMAN, SAMUEL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/16/2022	33.84	349569	09/23/2022
MILEAGE	11/11/2022	76.80	350678	11/18/2022
MILEAGE	01/03/2023	38.40	351345	01/06/2023
MILEAGE	03/01/2023	38.40	352309	03/03/2023
MILEAGE	04/07/2023	59.52	353033	04/14/2023
MILEAGE	05/23/2023	47.04	353895	05/26/2023
MILEAGE	06/05/2023	8.52	354182	06/08/2023
	Vendor Total:	302.52		

TOOLS 4 READING LLC 475 HALF DAY ROAD SUITE 350 LINCOLNSHIRE IL 60069

Consonant Chart/Vowel Poster	04/10/2023	260.00	353034	04/14/2023
	Vendor Total:	260.00		

TOOLS FOR SCHOOLS INC DEPT CH 17286 PALATINE IL 60055-7286

Book Creator Licenses	04/03/2023	13,500.00	352913	04/07/2023
	Vendor Total:	13,500.00		

TOP NOTCH TREE SERVICE, INC. P.O. BOX 2968 POCATELLO ID 83206

TREE/STUMP REMOVAL	07/11/2022	24,425.00	348437	07/14/2022
5063M - LINCOLN TREE TRIMMING	08/09/2022	1,500.00	348844	08/12/2022
5806M - TREE/STUMP REMOVAL	10/18/2022	7,875.00	350057	10/21/2022
6412M - AMS BROKEN BRANCHES	01/18/2023	500.00	351592	01/20/2023
	Vendor Total:	34,300.00		

TOREUP LLC PO BOX 1181 TWIN FALLS ID 83303

SERVICES	07/01/2022	733.33	348365	07/07/2022
SERVICES	08/02/2022	220.00	348710	08/05/2022
SERVICES AUG 2022	09/06/2022	220.00	349311	09/09/2022
SERVICES-SEPT 2022	10/04/2022	226.11	349834	10/07/2022
NOV 2022 SERVICES	11/02/2022	220.00	350381	11/04/2022
SERVICES	12/01/2022	226.11	350853	12/02/2022
SERVICES	01/03/2023	110.00	351346	01/06/2023
SERVICES -JAN 2023	02/01/2023	220.00	351813	02/03/2023
SERVICES FEB 2023	03/01/2023	220.00	352310	03/03/2023
SERVICES - MARCH	04/03/2023	110.00	352914	04/07/2023
APRIL 2023 SERVICES	05/01/2023	220.00	353447	05/05/2023
SERVICES - MAY 2023	06/05/2023	220.00	354183	06/08/2023
	Vendor Total:	2,945.55		

TOUGH GUY LANES 403 E. LEWIS POCATELLO ID 83201

Bowling Party for the staff	12/14/2022	263.88	351157	12/16/2022
	Vendor Total:	263.88		

TRACK DOCTOR 740 EAST JAMAICA CT MERIDIAN ID 83642

IMS TRACK	09/22/2022	66,017.12	349696	09/30/2022
IMS TRACK FINAL PAINTING	10/20/2022	2,000.00	350247	10/28/2022
AMS PAINTING	04/14/2023	3,100.00	353166	04/21/2023
AMS TRACK RUBBERIZATION	06/01/2023	30,000.00	354184	06/08/2023
	Vendor Total:	101,117.12		

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**TRACTOR SUPPLY CO** DEPT 30 - 1205052994 PHOENIX AZ 85062-8004

Transaction Description	Transaction Date	Amount	Check #	Check Date
5513M - SLIME TUBES	12/06/2022	56.97	351029	12/09/2022
	Vendor Total:	56.97		

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**TRANE U.S. INC.** PO BOX 98167 CHICAGO IL 60693

4999M - PHS BLOWER MOTOR	12/01/2022	2,592.38	350854	12/02/2022
6062M - AMS ANNEX GAS VALVE	01/19/2023	69.28	351743	01/27/2023
6060M - IMS ANNEX 4 ECONOMIZER	02/01/2023	549.61	351814	02/03/2023
	Vendor Total:	3,211.27		

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**TRANSTRAKS** 125 CLOVER HILL COURT DANVILLE CA 94526

TRANSTRAKS ACCESS/TECH SUPPORT/LICENSE/MAINTENANCE	10/25/2022	11,700.00	350248	10/28/2022
	Vendor Total:	11,700.00		

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**TRASH PANDA WILDLIFE SERVICES LLC** 2765 NORTH BARNES WAY IDAHO FALLS ID 83401

5050M - ROCK CHUCK REMOVAL	08/02/2022	630.00	348711	08/05/2022
	Vendor Total:	630.00		

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**TREASURE VALLEY COFFEE INC** 11875 PRESIDENT DRIVE BOISE ID 83713

17329SS - COFFEE	09/06/2022	145.80	38636	09/09/2022
17328SS - COFFEE	09/06/2022	97.20	38636	09/09/2022
17364SS - COFFEE	09/16/2022	48.60	38666	09/23/2022
17402SS - COFFEE	10/04/2022	48.60	38730	10/14/2022
17403SS - COFFEE	10/04/2022	174.52	38730	10/14/2022
DISTILLED WATER/MICRO BIOLOGY	10/19/2022	28.00	350058	10/21/2022
17402SS - COFFEE	10/20/2022	194.40	38757	10/28/2022
17411SS - HOT COCOA	11/03/2022	37.00	38793	11/11/2022
17461SS - COFFEE	11/16/2022	200.24	38810	11/18/2022
17478SS - COFFEE/HOT COCOA	12/01/2022	87.06	38831	12/02/2022
17563SS - HOT COCOA	01/18/2023	46.00	38912	01/20/2023
17609SS - COFFEE	02/13/2023	100.12	38973	02/17/2023
17636SS - COFFEE/HOT COCOA	02/22/2023	96.06	38994	02/24/2023
17657SS - COFFEE	03/10/2023	100.12	39049	03/17/2023
17721SS - HOT COCOA	04/14/2023	46.00	39108	04/21/2023
17763SS - COFFEE	05/03/2023	315.36	39134	05/05/2023
17781SS - COFFEE	05/10/2023	52.56	39148	05/12/2023
	Vendor Total:	1,817.64		

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**TREE FROG PUBLISHING LLC** P.O. BOX 3630 NAPA CA 94558

Spanish Supplies	10/17/2022	2,869.00	350059	10/21/2022
	Vendor Total:	2,869.00		

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**TRI-STATE HYDRAULICS** 5382 NORTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83401

4131M - TK 86 LIFT GATE	08/08/2022	8,593.57	348845	08/12/2022
	Vendor Total:	8,593.57		

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**TRINA HALL** 7650 W POCATELLO CREEK RD POCATELLO ID 83201

LUNCH ACCOUNT REFUND	06/01/2023	101.62	39204	06/02/2023
	Vendor Total:	101.62		

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TRIPLE PLAY RESORT HOTEL & SUITES 151 WEST ORCHARD AVENUE HAYDEN ID 83835

Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS STATE SPEECH LODGING	06/14/2023	5,754.00	354277	06/15/2023
	Vendor Total:	5,754.00		

TRITIUM DISPOSAL 950 TAYLOR STATION ROAD, SUITE O GAHANNA OH 43230

EXIT SIGN DISPOSAL	03/10/2023	6,930.00	352577	03/17/2023
	Vendor Total:	6,930.00		

TRU BY HILTON MERIDIAN BOISE WEST 1401 SOUTH EAGLE ROAD MERIDIAN ID 83642

Rooms for State Track/Tennis PHS	06/01/2023	5,009.00	354011	06/02/2023
	Vendor Total:	5,009.00		

TRUCK AUTO ELECTRIC P.O. BOX 6239 POCATELLO ID 83205

3936M - SNOWBLOWER PARTS	10/26/2022	413.73	350249	10/28/2022
3939M - COUPLER	11/01/2022	216.00	350382	11/04/2022
5688M - CARTRIDGE VALVE TK 13	11/08/2022	149.00	350538	11/11/2022
5237M - SNOWBLOWER BELT	11/15/2022	22.08	350679	11/18/2022
3943M - FISHER SPREADER CHAIN	12/01/2022	701.37	350855	12/02/2022
5694M - PLOW BELTS	12/01/2022	412.00	350855	12/02/2022
5684M - GEAR BOX FOR SANDER #61	12/01/2022	1,090.00	350855	12/02/2022
6380M - ANGLE RAMS ON PLOW 82	02/01/2023	1,006.00	351815	02/03/2023
6283M SCHOOL SHOP-SNOW PLOW MAINTENANCE FLUID/BOLT	02/10/2023	292.84	352063	02/17/2023
6391M - TYHEE SNOWBLOWER DIAGNOSTIC	03/28/2023	45.00	352752	03/31/2023
5242M - ECHO AIR FILTERS	03/28/2023	86.50	352752	03/31/2023
6287M - GC SNOWBLOWER EXHAUST GASKET	04/12/2023	25.80	353035	04/14/2023
6559M - PLOW #26 INSPE HYDRAULIC CVR/HINGE PIN	04/17/2023	121.00	353167	04/21/2023
	Vendor Total:	4,581.32		

TRULSON, KRISTI (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT-TERRIFIC TECH TOOLS	06/06/2023	55.00	354185	06/08/2023
	Vendor Total:	55.00		

TURF TANK 8790 F STREET SUITE 830 OMAHA NE 68127

TURF TANK ONE/GPS PAINT ROBOT GPS PKG	09/01/2022	48,248.00	349184	09/02/2022
HYPRO NOZZLES	09/20/2022	111.82	349570	09/23/2022
	Vendor Total:	48,359.82		

TURNER, CAMILYN (Employee Payment - Address is exempt from reporting on public documents)

REIMB-GENERAL SUPPLIES	11/01/2022	30.97	350383	11/04/2022
MILEAGE	02/01/2023	55.20	351816	02/03/2023
	Vendor Total:	86.17		

U-HAUL INTERNATIONAL PO BOX 52128 PHOENIX AZ 85072-2128

3249M - HITCH INSTALL ON #7 TK	08/01/2022	354.90	348712	08/05/2022
CRW STORAGE UNIT	12/01/2022	1,189.30	350856	12/02/2022
CTE - Uhaul - CTE Office move	06/01/2023	66.56	354012	06/02/2023
CTE - Uhaul - Law classroom move	06/02/2023	39.35	354278	06/15/2023
CTE - Uhaul - Rehab Srvb & Prog classroom move	06/02/2023	84.72	354278	06/15/2023
CTE - Uhaul - CNA & NR classroom move	06/02/2023	78.78	354278	06/15/2023
	Vendor Total:	1,813.61		

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U.S. FOODSERVICE, INC. LB 413080 SEATTLE WA 98124-5143

Transaction Description	Transaction Date	Amount	Check #	Check Date
17320SS - FOOD ITEMS	08/18/2022	10,497.89	38606	08/26/2022
17354SS - FOOD ITEMS	09/09/2022	17,529.29	38657	09/16/2022
17355SS - FOOD ITEMS	09/16/2022	14,286.65	38667	09/23/2022
17400SS - FOOD ITEMS	09/28/2022	5,982.16	38689	09/30/2022
17399SS - FOOD ITEMS	10/05/2022	12,841.92	38714	10/07/2022
17398SS - FOOD ITEMS	10/07/2022	1,449.75	38731	10/14/2022
17400SS - FOOD ITEMS	10/07/2022	16,117.26	38731	10/14/2022
17398SS - FOOD ITEMS	10/14/2022	5,132.44	38740	10/21/2022
17397SS - FOOD ITEMS	10/14/2022	2,955.21	38740	10/21/2022
17413SS - FOOD ITEMS	11/01/2022	896.80	38771	11/04/2022
17399SS - FOOD ITEMS	11/01/2022	876.25	38771	11/04/2022
17400SS - FOOD ITEMS	11/01/2022	750.00	38771	11/04/2022
17354SS - PRICE ADJ CREDIT/INV 3766875	11/01/2022	-4,550.79	38771	11/04/2022
17320SS - PRICE ADJ CREDIT/INV 3236435	11/01/2022	-5.50	38771	11/04/2022
17355SS - PRICE ADJ CREDIT/INV 3933814	11/01/2022	-5,760.04	38771	11/04/2022
17414SS - FOOD ITEMS	11/02/2022	9,029.23	38771	11/04/2022
17412SS - FOOD ITEMS	11/02/2022	6,808.49	38771	11/04/2022
17415SS - FOOD ITEMS	11/03/2022	3,618.30	38794	11/11/2022
17416SS - FOOD ITEMS	11/03/2022	1,846.60	38794	11/11/2022
17460SS - FOOD ITEMS	11/16/2022	4,172.88	38811	11/18/2022
17514SS - FOOD ITEMS	12/14/2022	2,890.05	38864	12/16/2022
17513SS - FOOD ITEMS	12/14/2022	7,199.00	38864	12/16/2022
17532SS - FOOD ITEMS	01/04/2023	15,236.82	38884	01/06/2023
17548SS - FOOD ITEMS	01/13/2023	3,595.90	38913	01/20/2023
17549SS - FOOD ITEMS	01/13/2023	4,979.56	38913	01/20/2023
17596SS - FOOD ITEMS	02/13/2023	5,913.73	38974	02/17/2023
17631SS - FOOD ITEMS	02/21/2023	11,577.90	38995	02/24/2023
17647SS - YOGURT	03/06/2023	939.40	39029	03/10/2023
17648SS - YOGURT	03/06/2023	279.70	39029	03/10/2023
17648SS - FOOD ITEMS	03/06/2023	2,231.05	39029	03/10/2023
17647SS - FOOD ITEMS	03/06/2023	14,064.60	39029	03/10/2023
17673SS - YOGURT	03/15/2023	682.58	39050	03/17/2023
17673SS - FOOD ITEMS	03/15/2023	2,378.80	39050	03/17/2023
17674SS - MILK/YOGURT/BLUEBERRIES	03/15/2023	2,703.85	39050	03/17/2023
17674SS - FOOD ITEMS	03/15/2023	8,285.76	39050	03/17/2023
17722SS - FROZEN BLUBERRIES/FOOD ITEMS	04/14/2023	3,143.45	39109	04/21/2023
17708SS - FOOD ITEMS	04/14/2023	11,801.87	39109	04/21/2023
17735SS - FOOD ITEMS	05/01/2023	2,937.38	39135	05/05/2023
17764SS - FOOD ITEMS	05/03/2023	1,260.00	39135	05/05/2023
17765SS - FOOD ITEMS	05/03/2023	6,558.59	39135	05/05/2023
17813SS - YOGURT	06/01/2023	626.64	39205	06/02/2023
17798SS - BLUEBERRIES/FOOD ITEMS	06/01/2023	7,982.15	39205	06/02/2023
17822SS - FOOD ITEMS	06/13/2023	1,830.07	39244	06/15/2023
17833SS - FOOD ITEMS	06/13/2023	1,019.60	39244	06/15/2023
	<b>Vendor Total:</b>	<b>224,593.24</b>		

UBREAKIFIX 8745 EAST WESLEY DRIVE DENVER CO 80231

SURFACE PRO REPAIRS	07/19/2022	1,559.96	348456	07/21/2022
1553C - SURFACE PRO SCREEN REPAIR	08/16/2022	263.99	348862	08/19/2022
1554C - SURFACE SCREEN REPLACEMENT	09/01/2022	263.99	349100	09/02/2022
1556C - SURFACE PRO SCREEN REPLACEMENT	10/26/2022	279.99	350125	10/28/2022
1560C - SURFACE PRO+ SCREEN REPAIR	12/06/2022	263.99	350912	12/09/2022



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Transaction Description	Transaction Date	Amount	Check #	Check Date
1562C GALAXY TAB ACTIVE 3 SCREEN REPAIR	02/08/2023	95.99	351872	02/10/2023
1561C SP 7 PRO SCREEN REPLACEMENT	02/08/2023	263.99	351872	02/10/2023
1564C - IPAD PRO SCREEN REPAIR	02/21/2023	239.99	352127	02/24/2023
1566C - IPAD SCREEN REPAIR	02/21/2023	199.99	352127	02/24/2023
1565C - SURFACE PRO SCREEN REPAIR	02/21/2023	279.99	352127	02/24/2023
1567C - SURFACE PRO SCREEN REPLACEMENTS	03/28/2023	559.98	352650	03/31/2023
	Vendor Total:	4,271.85		
<hr/>				
ULINE INC. 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085				
Packaging Tape - Inventory	08/12/2022	1,045.20	348943	08/19/2022
	Vendor Total:	1,045.20		
<hr/>				
UNITED DISTRIBUTORS PO BOX 736 FILER ID 83328				
5610M - CHS SPRINKLER REPAIR PARTS	09/28/2022	164.77	349697	09/30/2022
	Vendor Total:	164.77		
<hr/>				
UNITED RENTALS INC PO BOX 051122 LOS ANGELES CA 90074-1122				
4972M - MINI EXCAVATOR RENTAL	08/22/2022	693.32	349083	08/26/2022
	Vendor Total:	693.32		
<hr/>				
UNITED STATES POSTAL SERVICE 730 EAST CLARK STREET POCATELLO ID 83201-9998				
FIRST CLASS PRESORT/PERMIT TYPE MT	11/15/2022	275.00	350680	11/18/2022
	Vendor Total:	275.00		
<hr/>				
URBAN, JUSTIN (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IDAHO TECHNICIONS CONFERENCE	08/12/2022	137.50	348944	08/19/2022
	Vendor Total:	137.50		
<hr/>				
US DEPARTMENT OF AGRICULTURE MINNETONKA CAVE DUCK CREEK VILLAGE UT 84762				
AFTERSCHOOL FIELD TRIP MINNETONKA CAVES	06/01/2023	831.00	353942	06/02/2023
	Vendor Total:	831.00		
<hr/>				
US MODULAR GROUP INC PO BOX 4282 BOISE ID 83711-4282				
PO 2203174-ADDTL CRANE RENTAL CHARGES	08/08/2022	2,739.25	348846	08/12/2022
	Vendor Total:	2,739.25		
<hr/>				
UTAH RECREATION & PARK ASSOCIATION 296 WEST 700 SOUTH SPRINGVILLE UT 84663				
4644M - CPSI/CERT PLAYGROUND SAFETY INSP-T HAWKINS	11/08/2022	645.00	350539	11/11/2022
4643M - CPSI/CERT PLAYGROUND SAFETY INSP-J HIGGINS	11/08/2022	645.00	350539	11/11/2022
	Vendor Total:	1,290.00		
<hr/>				
VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401				
OFFICE CHAIR	08/15/2022	478.00	348945	08/19/2022
New Chair for Amy Bowie	08/23/2022	271.60	349084	08/26/2022
Office Chair - Jolene Smith	09/09/2022	478.00	349438	09/16/2022
Ink for M. Ely	09/09/2022	44.86	349438	09/16/2022
Ink for teachers	09/21/2022	314.41	349571	09/23/2022
laser printer cartridges	09/21/2022	382.30	349571	09/23/2022
SUPPLIES FOR ACCOUNTS PAYABLE	09/22/2022	220.78	349698	09/30/2022
COPY CHARGES 7/1-7/31/22	09/26/2022	3,597.37	349698	09/30/2022
Chairs for Front Office	10/03/2022	3,790.00	349968	10/14/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
COPY CHARGES 8/1-8/31/22	10/11/2022	7,320.05	349968	10/14/2022
Hutch for Samm's Desk	10/20/2022	539.00	350250	10/28/2022
Office Chair	10/24/2022	772.20	350250	10/28/2022
Desk - New Office	10/24/2022	2,432.00	350250	10/28/2022
Ink for Staff	11/16/2022	185.68	350682	11/18/2022
COPY CHARGES 9/1-9/30/22	11/16/2022	8,955.42	350681	11/18/2022
Ink for Staff	11/17/2022	104.00	350681	11/18/2022
COPY CHARGES 10/1-10/31/22	12/07/2022	14,026.61	351030	12/09/2022
Ink for G. Walker	01/19/2023	32.00	351744	01/27/2023
COPY CHARGES 11/1-11/30/22	02/01/2023	8,303.70	351817	02/03/2023
COPY CHARGES 12/1-12/31/22	02/13/2023	6,073.99	352064	02/17/2023
Office Chair	03/01/2023	478.00	352312	03/03/2023
COPY CHARGES 1/1-1/31/23	03/01/2023	9,753.75	352311	03/03/2023
Ink for Daniels	03/10/2023	297.69	352578	03/17/2023
COPY CHARGES 2/1-2/28/23	03/17/2023	9,214.55	352753	03/31/2023
Ink for D. Helmandollar	04/07/2023	65.00	353036	04/14/2023
Ink	04/07/2023	76.31	353036	04/14/2023
FOUR TASK CHAIRS	04/17/2023	2,627.20	353168	04/21/2023
COPY CHARGES 3/1-3/31/23	04/20/2023	10,278.61	353331	04/28/2023
Ink for Tharp	05/01/2023	32.00	353590	05/12/2023
Office Chair for Cheryl Howell	06/01/2023	363.35	354014	06/02/2023
COPY CHARGES 4/1-4/30/23	06/01/2023	8,722.93	354013	06/02/2023
Media Center	06/06/2023	6,600.00	354279	06/15/2023
	<b>Vendor Total:</b>	<b>106,831.36</b>		

## VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

27810T - TRANSEND/15-40 OIL	09/07/2022	1,865.00	349312	09/09/2022
27837T - 15/40 OIL	09/21/2022	678.50	349572	09/23/2022
27900T - 15/40 OIL	10/05/2022	687.50	349835	10/07/2022
27909T - METHENOL W/DYE	10/12/2022	343.75	349969	10/14/2022
27922T - 15/40 OIL	10/25/2022	762.30	350251	10/28/2022
27949T - 15/40 OIL	12/01/2022	764.50	350857	12/02/2022
27977T - 15/40 OIL	01/05/2023	1,524.60	351347	01/06/2023
28016T - TRANS FLUID	02/03/2023	1,170.00	351972	02/10/2023
28016T - 15/40 OIL/METHENOL	02/03/2023	1,106.05	351972	02/10/2023
28031T - ATF/15-40 OIL	02/16/2023	1,651.30	352065	02/17/2023
28132T - 15/40 OIL	04/03/2023	762.30	352915	04/07/2023
28136T - TRANS FLUID SYN	04/05/2023	468.50	352915	04/07/2023
28171T - ATF/15-40 OIL	05/03/2023	1,252.20	353448	05/05/2023
28181T - 15/40 OIL	05/17/2023	762.30	353724	05/19/2023
28195T - SERVICE PRO ATF	06/01/2023	888.25	354015	06/02/2023
28252T - 15/40 OIL	06/13/2023	762.30	354280	06/15/2023
	<b>Vendor Total:</b>	<b>15,449.35</b>		

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

MILEAGE	02/08/2023	82.32	351973	02/10/2023
MILEAGE	06/08/2023	88.20	354281	06/15/2023
	<b>Vendor Total:</b>	<b>170.52</b>		

## VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108

SPRINKLER LINES 6/11-7/10/22	07/19/2022	252.60	348516	07/21/2022
CELL PHONE SERVICES 6/8-7/7/22	07/19/2022	575.52	348515	07/21/2022
IPAD SERVICES 6/8-7/7/22	07/19/2022	120.03	348514	07/21/2022

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IPAD SERVICES 7/8-8/7/22	08/17/2022	120.03	348947	08/19/2022
CELL PHONE SERVICES 7/8-8/7/22	08/17/2022	666.20	348946	08/19/2022
SPRINKLER LINES 7/11-8/10/22	08/19/2022	252.40	349085	08/26/2022
CELL PHONE CHARGES 8/8-9/7/22	09/20/2022	2,381.86	349573	09/23/2022
IPAD SERVICES 8/8-9/7/22	09/21/2022	120.03	349574	09/23/2022
SPRINKLER LINES 8/11-9/10/22	09/21/2022	252.50	349575	09/23/2022
SERVICES FOR M&O IPADS 9/8-10/7/22	10/18/2022	120.03	350060	10/21/2022
SPRINKLER LINES 9/11-10/10/22	10/24/2022	252.60	350252	10/28/2022
CELL PHONE CHARGES 9/8-10/7/22	10/26/2022	1,573.60	350253	10/28/2022
IPAD SERVICES 11/8-12/7/22	11/17/2022	120.03	350683	11/18/2022
CELL PHONE SERVICES 11/8-12/7/22	11/17/2022	1,573.60	350684	11/18/2022
SPRINKLER LINE SERVICES 10/11-11/10/22	12/01/2022	252.56	350858	12/02/2022
IPAD SERVICES 11/8-12/7/22	01/04/2023	120.03	351348	01/06/2023
SPRINKLER LINES 11/11-12/10/22	01/04/2023	252.38	351349	01/06/2023
CELL PHONE CHARGES 12/8/22-1/7/23	01/06/2023	1,843.02	351501	01/13/2023
JETPACK/IPADS 12/8/22-1/7/23	02/01/2023	120.03	351819	02/03/2023
SPRINKLER LINES 12/11/22-1/10/23	02/01/2023	252.64	351818	02/03/2023
SERVICES 12/8/22-1/7/23	02/01/2023	1,722.80	351820	02/03/2023
SPRINKLER LINES 1/11-2/10/23	02/21/2023	252.48	352205	02/24/2023
JETPACK/IPAD SERVICES 1/8-2/7/23	02/21/2023	120.03	352204	02/24/2023
CELL PHONE SERVICES 1/8-2/7/23	02/22/2023	1,784.90	352206	02/24/2023
JETPACK/IPAD SERVICES 2/8-3/7/23	03/16/2023	120.03	352754	03/31/2023
CELL PHONE SERVICES 2/8-3/7/23	03/27/2023	1,722.80	352755	03/31/2023
SPRINKLER LINE SERVICES 2/11-3/10/23	03/28/2023	252.56	352756	03/31/2023
JETPACK SERVICES 3/8-4/7/23	04/17/2023	120.03	353169	04/21/2023
CELL PHONE CHARGES 3/8-4/7/23	04/18/2023	1,722.40	353170	04/21/2023
SPRINKLER LINE SERVICES 3/11-4/10/23	04/21/2023	252.32	353332	04/28/2023
SERVICES 4/8-5/7/23	05/17/2023	1,648.27	353725	05/19/2023
HHS HOT SPOTS AT PV-TEC 4/8-5/7/23	05/17/2023	564.59	353725	05/19/2023
MAINTENANCE TABLETS 4/8-5/7/23	05/19/2023	20.94	353896	05/26/2023
TECH LAPTOP 4/8-5/7/23	05/19/2023	16.82	353896	05/26/2023
SPRINKLER LINES 4/8-5/7/23	05/19/2023	448.94	353896	05/26/2023
	<b>Vendor Total:</b>	<b>21,991.60</b>		

## VERN'S RADIOSHACK 506-A YELLOWSTONE POCATELLO ID 83201

1555C - 3.55 JACK TO 1/4; 6FT 1/8 TO 1/4	11/02/2022	17.98	350384	11/04/2022
5544M SHOP CARD READER FOR CAMERA	12/07/2022	34.99	351031	12/09/2022
6127M LINCOLN AXIS MICROPHONES DOOR STATION	03/08/2023	59.96	352461	03/10/2023
	<b>Vendor Total:</b>	<b>112.93</b>		

## VERNIER SOFTWARE & TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON OR 97005-2886

Robotics systems kit	01/19/2023	708.19	351745	01/27/2023
	<b>Vendor Total:</b>	<b>708.19</b>		

## VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610

Furniture	07/01/2022	15,115.96	348366	07/07/2022
CIP FURNITURE	07/21/2022	3,096.72	348634	07/28/2022
Desks and Tables CIP	09/09/2022	32,904.96	349439	09/16/2022
	<b>Vendor Total:</b>	<b>51,117.64</b>		

## VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY STUDENT SERVICES BUILDING, SUITE 150 BLACKSBURG VA 24061

CTE - CHS Business software	07/01/2022	70.31	348367	07/07/2022
	<b>Vendor Total:</b>	<b>70.31</b>		

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## VISION SERVICE PLAN P.O. BOX 254600 SACRAMENTO CA 95865-4600

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/05/2022	1,188.12		
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/20/2022	5,523.39		
JULY 2022 BILLING	08/01/2022	37.08	38553	08/05/2022
JULY 2022 BILLING	08/01/2022	596.37	348713	08/05/2022
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/05/2022	1,144.86		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/19/2022	5,515.67		
AUG 2022 BILLING	09/01/2022	619.56	349185	09/02/2022
AUG 2022 BILLING	09/01/2022	21.63	38618	09/02/2022
ENDING PMT	11/14/2022	5.44	350685	11/18/2022
	<b>Vendor Total:</b>	<b>14,652.12</b>		

## VISTA HIGHER LEARNING INC PO BOX 847930 BOSTON MA 02284-7930

Spanish Supplies	09/09/2022	6,198.45	349440	09/16/2022
Textbook Foreign Lang	10/11/2022	199.80	349970	10/14/2022
Textbook Supplies	03/13/2023	4,099.00	352579	03/17/2023
Foreign Language Textbooks	04/20/2023	12,375.84	353333	04/28/2023
Spanish Adoption 2023-2024 6 Years	05/11/2023	100,618.70	353726	05/19/2023
	<b>Vendor Total:</b>	<b>123,491.79</b>		

## VIVI LLC 12333 SOWDEN ROAD, SUITE B HOUSTON TX 77080-2059

Additional Vivis	08/04/2022	6,050.00	348714	08/05/2022
Additional Vlvvis	11/01/2022	6,050.00	350385	11/04/2022
	<b>Vendor Total:</b>	<b>12,100.00</b>		

## VLCM 852 EAST ARROWHEAD LANE SALT LAKE CITY UT 84107

Sentinel one renewal	06/02/2023	51,802.16	354186	06/08/2023
	<b>Vendor Total:</b>	<b>51,802.16</b>		

## VOLTSTAR PRODUCTIONS INC. 2013 SOUTH 65TH WEST IDAHO FALLS ID 83402

Voltstar Productions Audio Systems - HS Auditorium	04/05/2023	46,742.25	352916	04/07/2023
Camera and Video Equipment for 2023 Graduation	06/07/2023	7,800.00	354282	06/15/2023
	<b>Vendor Total:</b>	<b>54,542.25</b>		

## WAFORD, MELINDA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-MSU TEACHER PMT/STUDENT K SELWAY	04/19/2023	250.00	353171	04/21/2023
	<b>Vendor Total:</b>	<b>250.00</b>		

## WAL-MART STORE CAPITAL ONE CITY OF INDUSTRY CA 91716-0506

BOARD RETREAT - PLATES/FOOD ITEMS	07/21/2022	98.50	348635	07/28/2022
Office Supplies, disinfectant	07/21/2022	59.48	348635	07/28/2022
Popcicles for Parent Event	08/22/2022	86.84	349086	08/26/2022
Supplies for Pre-Service	08/22/2022	38.44	349086	08/26/2022
Food supplies for CACFP	08/22/2022	101.36	349086	08/26/2022
Bags of M&Ms for K-12 Admins	08/22/2022	200.00	349086	08/26/2022
Health Items	08/22/2022	56.59	349086	08/26/2022
building supplies	08/22/2022	99.44	349086	08/26/2022
Supplies for DLP/ERR Training	08/22/2022	76.46	349086	08/26/2022
Plastic Folders - 3 prong, two pocket	08/22/2022	25.00	349086	08/26/2022
School Supplies	08/22/2022	151.62	349086	08/26/2022
Classroom Supplies	08/22/2022	58.32	349086	08/26/2022

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Family Consumer Science Supplies	08/22/2022	110.98	349086	08/26/2022
Plastic drawers	08/22/2022	107.68	349086	08/26/2022
Secretary Meeting	08/22/2022	89.40	349086	08/26/2022
Hot dogs, buns, etc	08/22/2022	201.56	349086	08/26/2022
Popsicles for Parent Event	08/22/2022	87.38	349086	08/26/2022
BLT meeting items	08/22/2022	45.32	349086	08/26/2022
Rolled paper, play dough and Walkie Talkies	08/22/2022	95.38	349086	08/26/2022
snacks & supplies for ERR room @ AMS SPED L Koenig	08/22/2022	55.06	349086	08/26/2022
Ice Cream for parent night	08/22/2022	70.74	349086	08/26/2022
English Supplies	08/22/2022	146.55	349086	08/26/2022
Walmart purchase of refreshments for Para training	08/22/2022	31.92	349086	08/26/2022
latch boxes	08/22/2022	132.32	349086	08/26/2022
Supplies & snacks for ERR @ HHS SPED Seamons	08/23/2022	174.77	349086	08/26/2022
Supplies & snacks Lindsey Smart GR	09/16/2022	130.66	349576	09/23/2022
Snacks ERR room Jeff Wycoff FMS	09/16/2022	27.70	349576	09/23/2022
Walmart purchase supplies Avis Pickens @ GA	09/16/2022	72.76	349576	09/23/2022
Cleaning Supplies, Storage, Paper Products	09/16/2022	217.08	349576	09/23/2022
Refreshments for Parent Event	09/16/2022	297.11	349576	09/23/2022
CTE HHS - ECP start up PO #2	09/16/2022	147.90	349576	09/23/2022
CTE - PHS FCS culinary	09/16/2022	362.14	349576	09/23/2022
CTE - HHS -FCS	09/16/2022	246.05	349576	09/23/2022
CTE - PHS -FCS	09/16/2022	287.54	349576	09/23/2022
latch boxes	09/16/2022	32.60	349576	09/23/2022
Parent Involvement Supplies	09/16/2022	79.58	349576	09/23/2022
Hot dogs, buns, etc	09/16/2022	26.48	349576	09/23/2022
Walmart card purchase of groceries A Creason CHS	09/16/2022	72.88	349576	09/23/2022
Science Supplies	09/16/2022	127.63	349576	09/23/2022
Walmart purchase of person hygiene items for HHS	09/16/2022	34.36	349576	09/23/2022
Walmart Credit Card/Career Exploration Supplies	09/16/2022	175.88	349576	09/23/2022
Supply Order - Tendoy PE Teachers	09/16/2022	20.01	349576	09/23/2022
17356SS - FOOD ITEMS	09/16/2022	163.15	38668	09/23/2022
17330SS - FOOD ITEMS	09/16/2022	55.82	38668	09/23/2022
3 drawer carts	09/16/2022	41.34	349576	09/23/2022
Walmart purchase of snacks Carly Baker-Kalco HHS	09/16/2022	105.81	349576	09/23/2022
CTS - Start up meeting	09/16/2022	59.10	349576	09/23/2022
Office Supplies	09/16/2022	129.12	349576	09/23/2022
Walmart purchase of snacks for Tonia Huber @ Ellis	09/16/2022	74.46	349576	09/23/2022
Science supplies Walmart Purchase	09/16/2022	50.72	349576	09/23/2022
Shelves, Supplies	09/16/2022	62.29	349576	09/23/2022
cups and storage containers	09/16/2022	41.68	349576	09/23/2022
bandaids and garbage bags	09/16/2022	55.62	349576	09/23/2022
Sterilite 120 qt. wheeled gasket box	09/16/2022	99.96	349576	09/23/2022
CTE - Center supplies	09/16/2022	94.29	349576	09/23/2022
Health Items	09/16/2022	33.82	349576	09/23/2022
CACFP Items	09/16/2022	102.70	349576	09/23/2022
Shoes and shirts for students in need	09/16/2022	219.62	349576	09/23/2022
CTE - HHS - ECP - start up supplies	09/16/2022	144.34	349576	09/23/2022
FCHS Supplies	09/16/2022	7.56	349576	09/23/2022
Walmart card Washington Back to School Night	09/16/2022	60.00	349576	09/23/2022
Science supplies	09/16/2022	66.25	349576	09/23/2022
Pencil boxes for Math items for K	09/16/2022	69.84	349576	09/23/2022
Food for Students without breakfast/lunch	09/16/2022	53.89	349576	09/23/2022
snacks purchase for Marsha Wykoff @ Wilcox SPED	09/16/2022	96.04	349576	09/23/2022
Bike for student in Need	09/16/2022	174.96	349576	09/23/2022
Teacher Supplies	09/16/2022	48.88	349576	09/23/2022

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Playdough and pencils	09/16/2022	45.80	349576	09/23/2022
Classroom supplies for Lisa Baker @ IR SPED	09/16/2022	97.62	349576	09/23/2022
Laundry supplies for MVA Families	09/16/2022	110.01	349576	09/23/2022
Health Supplies	09/16/2022	61.12	349576	09/23/2022
CACFP Supplies	09/16/2022	51.64	349576	09/23/2022
Box fan for Carly Baker Kalco @ HHS SPED	09/16/2022	24.96	349576	09/23/2022
Storage Boxes	09/19/2022	208.56	349576	09/23/2022
Clothing for MVA Student	09/19/2022	311.70	349576	09/23/2022
Cookies for Parent Night	09/19/2022	47.60	349576	09/23/2022
Sewing Supplies, Cleaning supplies, Storage Bins	10/21/2022	104.40	350254	10/28/2022
Walmart card purchase of groceries for VOICE	10/21/2022	52.40	350254	10/28/2022
Labels and water for FAFSA Night	10/21/2022	25.98	350254	10/28/2022
Treats for Parent Night	10/21/2022	115.82	350254	10/28/2022
Coat for MVA Student	10/21/2022	65.96	350254	10/28/2022
Pantry items/Coats	10/21/2022	408.66	350254	10/28/2022
Walmart purchase of groceries Jeff Wykoff @ FMS	10/21/2022	60.93	350254	10/28/2022
Clothing for MVA Students	10/21/2022	263.43	350254	10/28/2022
CTE - PHS - Culinary Arts	10/21/2022	206.46	350254	10/28/2022
CACFP Items	10/21/2022	96.20	350254	10/28/2022
Health Supplies	10/21/2022	168.58	350254	10/28/2022
Walmart card purchase of snacks for nurse training	10/21/2022	21.58	350254	10/28/2022
Homecoming Parade Supplies - Jan Rushton	10/21/2022	19.96	350254	10/28/2022
Snacks for training @ CHS 10/7/22	10/21/2022	29.80	350254	10/28/2022
Doughnuts/ paper products	10/21/2022	66.34	350254	10/28/2022
Snacks for students	10/21/2022	135.22	350254	10/28/2022
Teacher Celebration Incentives	10/21/2022	117.20	350254	10/28/2022
Mini Maker Classroom kits	10/21/2022	430.62	350254	10/28/2022
Gate supply	10/21/2022	19.68	350254	10/28/2022
Pantry items for MVA	10/21/2022	595.66	350254	10/28/2022
Home Ec Labs	10/21/2022	142.54	350254	10/28/2022
purchase of snacks for DLP meeting 9.22.22	10/21/2022	96.88	350254	10/28/2022
Admin Supplies	10/21/2022	149.68	350254	10/28/2022
Chemistry Supplies	10/21/2022	30.19	350254	10/28/2022
Cookies, cupcake mix	10/21/2022	72.12	350254	10/28/2022
Clothing for MVA Student	10/21/2022	66.64	350254	10/28/2022
Breakfast snacks for college tour	10/21/2022	89.82	350254	10/28/2022
FHCS	10/21/2022	188.44	350254	10/28/2022
Pantry items	10/21/2022	521.45	350254	10/28/2022
Clothing for MVA	10/21/2022	116.84	350254	10/28/2022
Science Supplies	10/21/2022	92.96	350254	10/28/2022
CTE HHS FCS - ECP	10/21/2022	148.55	350254	10/28/2022
Refreshments for Parent Night	10/21/2022	242.02	350254	10/28/2022
Staff appreciation Gifts	10/21/2022	518.30	350254	10/28/2022
Snacks, drinks, paper plates	10/21/2022	158.72	350254	10/28/2022
HFCS Supplies	10/21/2022	145.40	350254	10/28/2022
Cookies, Milk and fine motor poms for K Parent	10/21/2022	43.18	350254	10/28/2022
CTE - PHS -FCS	10/21/2022	225.14	350254	10/28/2022
General Classroom Supplies	10/21/2022	193.26	350254	10/28/2022
Supplies	10/21/2022	259.58	350254	10/28/2022
Items for Driver Appreciation and CAKE Awards	10/21/2022	229.50	350254	10/28/2022
Beverages for FAFSA Night	10/21/2022	10.72	350254	10/28/2022
CTE - PHS - Culinary supplies	10/21/2022	298.91	350254	10/28/2022
FCHS Supplies	10/21/2022	296.38	350254	10/28/2022
17401SS - FOOD ITEMS	10/21/2022	310.14	38758	10/28/2022
CTE PHS - FCS Culinary supplies	10/21/2022	81.80	350254	10/28/2022

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Science Lab Supplies	10/21/2022	135.50	350254	10/28/2022
Items for MVA Student	10/21/2022	99.09	350254	10/28/2022
snacks, water for trainings Lauren Johnson	10/21/2022	114.74	350254	10/28/2022
Educational Games, ink	10/21/2022	220.50	350254	10/28/2022
Beverages for FAFSA Night`	10/21/2022	108.90	350254	10/28/2022
Head Lice Kits	10/21/2022	154.54	350254	10/28/2022
FHCS Supplies	10/21/2022	342.99	350254	10/28/2022
Walmart Labs/Career Development	10/21/2022	134.99	350254	10/28/2022
supplies	10/21/2022	461.46	350254	10/28/2022
GATE Supplies	12/01/2022	49.41	350859	12/02/2022
Teen Living Supplies	12/01/2022	129.18	350859	12/02/2022
CTE - CTS center - Business TAC meeting supplies	12/01/2022	58.07	350859	12/02/2022
Dessert for Key Communicators	12/01/2022	34.52	350859	12/02/2022
grocery supplies Lindsey Koenig AMS SPED	12/01/2022	52.74	350859	12/02/2022
CTE - PHS Culinary	12/01/2022	525.23	350859	12/02/2022
Walmart purchase by Trent Seamons HHS	12/01/2022	55.57	350859	12/02/2022
Source Of Strength	12/01/2022	81.93	350859	12/02/2022
Shoes for MVA student	12/01/2022	29.98	350859	12/02/2022
Counseling anti-bullying prizes	12/01/2022	23.22	350859	12/02/2022
Clothing/Hygiene items for MVA Family	12/01/2022	365.55	350859	12/02/2022
Red Ribbon Supplies	12/01/2022	95.57	350859	12/02/2022
TLC Lab Supplies	12/01/2022	235.53	350859	12/02/2022
Vinyl and glitter	12/01/2022	86.37	350859	12/02/2022
Candy for Reading Event	12/01/2022	289.10	350859	12/02/2022
Boots for MVA Student	12/01/2022	35.00	350859	12/02/2022
Beds for MVA Students	12/01/2022	472.86	350859	12/02/2022
Rootbeer float items	12/01/2022	82.00	350859	12/02/2022
CTE - PHS - Culinary	12/01/2022	163.50	350859	12/02/2022
FCHS Supplies	12/01/2022	347.42	350859	12/02/2022
CTE - HHS - FCS cooking supplies	12/01/2022	213.55	350859	12/02/2022
Spanish Supplies	12/01/2022	56.99	350859	12/02/2022
Containers for Mini Maker kits	12/01/2022	76.84	350859	12/02/2022
Resource Room Supplies	12/01/2022	198.86	350859	12/02/2022
Foreign Language Supplies	12/01/2022	20.72	350859	12/02/2022
Boots/Coat for MVA Family	12/01/2022	134.92	350859	12/02/2022
Supplies for Science	12/01/2022	48.71	350859	12/02/2022
CTE PHS - Culinary Arts - Groceries	12/01/2022	453.33	350859	12/02/2022
CTE PHS - FCS Teen Living A	12/01/2022	99.68	350859	12/02/2022
Supplies for Box Car Races	12/01/2022	58.60	350859	12/02/2022
Intervention Supplies	12/01/2022	470.48	350859	12/02/2022
Walmart purchase snacks -Chelsey Martin IMS	12/01/2022	99.78	350859	12/02/2022
Bags, cups	12/01/2022	28.10	350859	12/02/2022
FCS Supplies	12/01/2022	314.96	350859	12/02/2022
CTE PHS Natural Resources - supplies	12/01/2022	277.11	350859	12/02/2022
Clothing for MVA Student	12/01/2022	72.90	350859	12/02/2022
CTE - CHS FCS - TAC Supplies	12/01/2022	32.88	350859	12/02/2022
17435SS - SHORTENING	12/01/2022	39.56	38832	12/02/2022
Scotch Tape for Box Car Races	12/01/2022	42.66	350859	12/02/2022
CACFP Supplies	12/01/2022	137.28	350859	12/02/2022
snacks & supplies for Bill Clark Greenacres SPED	12/01/2022	98.52	350859	12/02/2022
mini fridge	12/01/2022	139.00	350859	12/02/2022
Supplies	12/01/2022	56.41	350859	12/02/2022
Air mattresses for MVA Family	12/01/2022	69.32	350859	12/02/2022
Lisa Baker Walmart purchase	12/01/2022	99.97	350859	12/02/2022
Home Ec Supplies	12/01/2022	104.80	350859	12/02/2022

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Flex Class supplies	12/01/2022	46.32	350859	12/02/2022
Walmart purchase OT supplies	12/01/2022	174.05	350859	12/02/2022
Student incentives	12/01/2022	330.96	350859	12/02/2022
Class room supplies	12/01/2022	183.64	350859	12/02/2022
MVA Pantry Supplies	12/01/2022	1,334.49	350859	12/02/2022
walmart purchase of snacks	12/01/2022	96.96	350859	12/02/2022
General Supplies	12/01/2022	149.64	350859	12/02/2022
office supplies for Janelle	12/01/2022	59.71	350859	12/02/2022
Admin Supplies	12/01/2022	10.72	350859	12/02/2022
Clothing for MVA Students	12/01/2022	1,957.91	350859	12/02/2022
CACFP Items	12/01/2022	74.94	350859	12/02/2022
Health Supplies	12/01/2022	82.50	350859	12/02/2022
Juice for CHS breakfast	12/01/2022	26.16	350859	12/02/2022
SDFS Incentives	12/01/2022	277.60	350859	12/02/2022
Items for Parent Night	12/01/2022	125.52	350859	12/02/2022
Clothing for Students	01/03/2023	1,353.99	351350	01/06/2023
Teacher Incentives	01/03/2023	134.52	351350	01/06/2023
Boots for MVA	01/03/2023	29.98	351350	01/06/2023
Beds for MVA	01/03/2023	501.88	351350	01/06/2023
head lice kits for AMS MVA Pantry	01/03/2023	74.62	351350	01/06/2023
Supplies	01/03/2023	120.01	351350	01/06/2023
Donuts, juice and paper products	01/03/2023	89.76	351350	01/06/2023
class supplies	01/03/2023	24.25	351350	01/06/2023
Turning Point	01/03/2023	99.56	351350	01/06/2023
Science Supplies	01/03/2023	112.96	351350	01/06/2023
CTE - PHS - Culinary	01/03/2023	175.79	351350	01/06/2023
SDFS Incentives	01/03/2023	29.58	351350	01/06/2023
CTE - CTS Center - TAC Engineering Supplies	01/03/2023	32.54	351350	01/06/2023
Snack Cakes for Parent night	01/03/2023	140.98	351350	01/06/2023
Plastic Storage Boxes - 16	01/03/2023	129.92	351350	01/06/2023
teacher items	01/03/2023	666.72	351350	01/06/2023
Donuts, paper products	01/03/2023	65.88	351350	01/06/2023
Office Supplies	01/03/2023	122.68	351350	01/06/2023
CCA Supplies	01/03/2023	39.00	351350	01/06/2023
Holiday Supplies for Student Leadership	01/03/2023	69.64	351350	01/06/2023
17515SS - FOOD ITEMS/VACUUM	01/03/2023	322.12	38885	01/06/2023
Clothing and school supplies for MVA Students	01/03/2023	236.85	351350	01/06/2023
CTE - PHS - Culinary food	01/03/2023	168.78	351350	01/06/2023
Air Mattresses and pillow for MVA	01/03/2023	74.64	351350	01/06/2023
Wellness Committee Prize	01/03/2023	25.00	351350	01/06/2023
CTE - FIRE - cleaning supplies	01/03/2023	152.84	351350	01/06/2023
Printer for faculty	01/03/2023	229.00	351350	01/06/2023
Cookies and paper products	01/03/2023	127.70	351350	01/06/2023
Bred for Science projects	01/03/2023	59.56	351350	01/06/2023
snacks & supplies for Lindsey Smart @ GR	01/03/2023	175.38	351350	01/06/2023
Intervention supplies	01/03/2023	605.06	351350	01/06/2023
Ind Arts supplies	01/03/2023	146.85	351350	01/06/2023
Boot/Gloves for MVA	01/03/2023	279.74	351350	01/06/2023
Drill report incentives and decor for K-12 for Dec	01/03/2023	367.06	351350	01/06/2023
Science Lab Supplies	01/03/2023	13.82	351350	01/06/2023
Food for the schools food pantry	01/04/2023	164.35	351350	01/06/2023
Clothing for MVA Students	01/04/2023	148.84	351350	01/06/2023
Supplies for Bus Cabinet	01/04/2023	102.47	351350	01/06/2023
groceries & supplies for Chelsey Martin @ Irving	01/04/2023	131.46	351350	01/06/2023
Supplies for Staff Meeting	01/04/2023	59.90	351350	01/06/2023



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Transaction Description	Transaction Date	Amount	Check #	Check Date
Christmas Faculty Lunch	01/04/2023	379.69	351350	01/06/2023
CTE - CTE CENTER - EMT - Glue guns	01/04/2023	79.73	351350	01/06/2023
Student Leadership Holiday Gift Supplies	01/04/2023	72.16	351350	01/06/2023
Parent Committee Meeting Supplies	01/18/2023	41.52	351746	01/27/2023
Student Leadership Holiday Gift Supplies	01/18/2023	-40.85	351746	01/27/2023
student rewards	01/18/2023	225.96	351746	01/27/2023
Sewing Lab Supplies	01/18/2023	63.55	351746	01/27/2023
Hygiene items for Carly Baker Kalco @ HHS SPED	01/18/2023	52.02	351746	01/27/2023
CACFP Items	01/18/2023	186.03	351746	01/27/2023
CTE - HHS - FCS cooking supplies	01/18/2023	234.13	351746	01/27/2023
Ice Cream Sandwiches for Parent	01/18/2023	18.34	351746	01/27/2023
Supplies	01/18/2023	215.00	351746	01/27/2023
Food Items for School Pantry	01/18/2023	303.05	351746	01/27/2023
Clothing and Pantry Storage MVA	01/18/2023	119.40	351746	01/27/2023
Grocery supplies for Amber Creason @ CHS SPED	01/18/2023	59.35	351746	01/27/2023
Grocery supplies for HHS Carly Baker Kalco SPED	01/18/2023	88.79	351746	01/27/2023
1476C - RUBBING ALCOHOL/BUCKETS	01/18/2023	106.46	351746	01/27/2023
Coat and pants for MVA	01/18/2023	60.86	351746	01/27/2023
supplies	01/18/2023	71.35	351746	01/27/2023
Classroom Supplies	01/18/2023	62.48	351746	01/27/2023
FCS Supplies	01/18/2023	254.30	351746	01/27/2023
Health Supplies	01/18/2023	112.46	351746	01/27/2023
Pantry items for MVA	01/18/2023	994.54	351746	01/27/2023
Resource Room General Supplies	01/18/2023	83.95	351746	01/27/2023
CTE PHS Culinary - Food supplies	01/18/2023	234.90	351746	01/27/2023
CTE - NH - FCS - food supplies	01/18/2023	386.86	351746	01/27/2023
General Supplies - Press and Seal	01/18/2023	25.88	351746	01/27/2023
GATE Supplies	01/18/2023	100.86	351746	01/27/2023
Shelf units, office supplies	01/19/2023	210.84	351746	01/27/2023
Refreshments for Parent Night	01/19/2023	180.56	351746	01/27/2023
CTE - HHS FCS zippers	01/20/2023	172.62	351746	01/27/2023
CTE CHS FCS - food for labs	01/20/2023	249.16	351746	01/27/2023
CTE PHS FCS - food for labs	01/20/2023	199.56	351746	01/27/2023
Student incentives	01/23/2023	167.90	351746	01/27/2023
Hygiene Items for school pantry	02/21/2023	44.48	352207	02/24/2023
Cot, mats and shoes for MVA	02/21/2023	112.42	352207	02/24/2023
Refreshments for FAFSA Night	02/21/2023	71.16	352207	02/24/2023
Pantry Items	02/21/2023	141.35	352207	02/24/2023
Items for Key Communicators Lunch	02/21/2023	47.84	352207	02/24/2023
Clothing items for TE/WA Pantry	02/21/2023	1,136.33	352207	02/24/2023
Pantry items for WI	02/21/2023	247.36	352207	02/24/2023
Clothing for MVA	02/21/2023	78.40	352207	02/24/2023
Clothing and Hygiene for MVA student	02/21/2023	138.32	352207	02/24/2023
Careers Food Truck Project	02/21/2023	159.91	352207	02/24/2023
Heated Blanket for MVA Student	02/21/2023	44.98	352207	02/24/2023
CTE - PHS Culinary food	02/21/2023	357.21	352207	02/24/2023
Shoes for MVA Student	02/21/2023	17.98	352207	02/24/2023
Snacks for training classes	02/21/2023	98.17	352207	02/24/2023
Snacks for Marsha Wykoff Wilcox	02/21/2023	99.05	352207	02/24/2023
TLC Lab Supplies	02/21/2023	144.94	352207	02/24/2023
CTE - TAC meeting supplies	02/21/2023	53.47	352207	02/24/2023
Cookies for Reading Event	02/21/2023	114.10	352207	02/24/2023
CTE - HHS - FCS - Food for labs	02/21/2023	346.30	352207	02/24/2023
Ind Arts supplies	02/21/2023	150.00	352207	02/24/2023
17580SS - FOOD ITEMS	02/21/2023	247.18	38996	02/24/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
CTE - PHS - Culinary - Food	02/21/2023	131.62	352207	02/24/2023
Cupcake kits Cake awards	02/21/2023	67.71	352207	02/24/2023
Grocery items for Lindsey Koenig @ AL SPED	02/21/2023	58.30	352207	02/24/2023
Donuts and paper products	02/21/2023	146.04	352207	02/24/2023
Ersa Committee Meeting	02/21/2023	71.45	352207	02/24/2023
Classroom supplies	02/21/2023	134.39	352207	02/24/2023
CACFP Supplies	02/21/2023	238.96	352207	02/24/2023
Foam Pads	02/21/2023	52.88	352207	02/24/2023
Coats, boots etc	02/21/2023	190.20	352207	02/24/2023
CTE - HHS - FCS	02/21/2023	220.97	352207	02/24/2023
Dresser, pants	02/21/2023	56.96	352207	02/24/2023
Supplies	02/21/2023	102.87	352207	02/24/2023
CTE - CHS Nutrition and food - supplies	02/21/2023	254.82	352207	02/24/2023
School items	02/21/2023	515.82	352207	02/24/2023
Sources of Strength Supplies	02/21/2023	15.95	352207	02/24/2023
PD Supplies	02/21/2023	121.27	352207	02/24/2023
Tissues/Cleaning Wipes	02/21/2023	92.16	352207	02/24/2023
Classroom Supplies	02/21/2023	106.29	352207	02/24/2023
CTE - PHS - FCS - food supplies	02/21/2023	298.88	352207	02/24/2023
Lab Supplies; glue sticks, cookie cutters, etc.	02/21/2023	67.11	352207	02/24/2023
Ice Cream Sandwiches	02/21/2023	26.20	352207	02/24/2023
Boots and Coats for Pantry	02/21/2023	174.00	352207	02/24/2023
SDFS Incentives	02/21/2023	34.66	352207	02/24/2023
grocery supplies for Lisa Baker @ Irving	03/16/2023	101.93	352757	03/31/2023
Items for Gift Basket for Chamber Trade Table	03/16/2023	117.35	352757	03/31/2023
CTE - NH - FCS - Food	03/16/2023	301.87	352757	03/31/2023
CTE - CHS - FCS - Food	03/16/2023	245.64	352757	03/31/2023
CTE - PHS - Culinary Food	03/16/2023	71.41	352757	03/31/2023
Clothing for MVA	03/16/2023	19.98	352757	03/31/2023
Juice and Muffins for Parent Event	03/16/2023	416.54	352757	03/31/2023
Walmart grocery/snack purchase by Jeff Wykoff FMS	03/16/2023	104.87	352757	03/31/2023
CACFP Supplies	03/16/2023	11.56	352757	03/31/2023
Supplies for Literacy Night	03/16/2023	120.66	352757	03/31/2023
Items for Purposeful Play	03/16/2023	111.29	352757	03/31/2023
Clothing for school pantry	03/16/2023	453.24	352757	03/31/2023
Cot for MVA student	03/16/2023	49.98	352757	03/31/2023
Clothing/bedding for MVA	03/16/2023	126.70	352757	03/31/2023
Literacy Night Supplies	03/16/2023	72.21	352757	03/31/2023
Classroom supplies for Lisa Baker @ Irving	03/16/2023	116.71	352757	03/31/2023
clothing, bedding for MVA	03/16/2023	260.57	352757	03/31/2023
Refreshments for Principals meeting	03/16/2023	66.20	352757	03/31/2023
Items for Parent Event	03/16/2023	327.98	352757	03/31/2023
CTE - TAC meeting supplies - Animal Science	03/16/2023	64.37	352757	03/31/2023
CTE PHS FCS Culinary	03/16/2023	126.33	352757	03/31/2023
CTE CHS FCS Teen Living	03/16/2023	81.98	352757	03/31/2023
Snacks for SESTA training	03/16/2023	111.79	352757	03/31/2023
Careers cooking supplies	03/16/2023	110.64	352757	03/31/2023
CTE - NH - Food supplies	03/16/2023	108.13	352757	03/31/2023
Resource Room Supplies	03/16/2023	263.61	352757	03/31/2023
Cleaning/Organizational supplies for MVA	03/16/2023	63.25	352757	03/31/2023
Potato bar for FASFA Night	03/16/2023	73.37	352757	03/31/2023
Sources of Strength supplies	03/17/2023	43.32	352757	03/31/2023
Montessori Classroom crates	03/17/2023	44.22	352757	03/31/2023
Science Lab Supplies	03/17/2023	55.71	352757	03/31/2023
Shoes for MVA	03/17/2023	17.98	352757	03/31/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Wipes/Tissue	03/17/2023	141.36	352757	03/31/2023
Supplies for Chemistry	03/17/2023	39.69	352757	03/31/2023
Source of Strength	03/17/2023	9.96	352757	03/31/2023
TLC PO's	03/17/2023	105.24	352757	03/31/2023
Supplies	03/17/2023	213.06	352757	03/31/2023
GATE Supplies	03/17/2023	90.50	352757	03/31/2023
CTE HHS FCS - Teen living	03/17/2023	109.92	352757	03/31/2023
Clothing for MVA Students	03/17/2023	98.65	352757	03/31/2023
Lab Science Supplies	03/28/2023	74.57	352757	03/31/2023
Snacks & supplies for SESTA Training	03/30/2023	170.71	352757	03/31/2023
Snacks purchased for Carly Baker-Kalco @ HHS SPED	03/30/2023	57.06	352757	03/31/2023
CTE - TAC meeting supplies	04/21/2023	108.85	353334	04/28/2023
Food Experience Supplies	04/21/2023	18.52	353334	04/28/2023
Pantry items for MVA	04/21/2023	475.01	353334	04/28/2023
Supplies	04/21/2023	353.10	353334	04/28/2023
Water for SPED Dept training classes	04/21/2023	5.36	353334	04/28/2023
Grocery supplies for Amber Creason @ CHS SPED	04/21/2023	45.01	353334	04/28/2023
Track Shoes for MVA	04/21/2023	42.96	353334	04/28/2023
TLC Supplies	04/21/2023	150.44	353334	04/28/2023
TLC Supplies for Labs	04/21/2023	78.21	353334	04/28/2023
Classroom supplies for Tonia Huber @ Ellis SPED	04/21/2023	45.96	353334	04/28/2023
grocery & snacks for Tonia Huber @ Ellis SPED	04/21/2023	75.68	353334	04/28/2023
Classroom Supplies	04/21/2023	132.42	353334	04/28/2023
CACFP Supplies	04/21/2023	134.12	353334	04/28/2023
Health Supplies	04/21/2023	119.07	353334	04/28/2023
Bedding for MVA	04/21/2023	53.44	353334	04/28/2023
Track Gear for MVA	04/21/2023	43.94	353334	04/28/2023
CTE - CHS - FCS - Food for labs	04/21/2023	261.72	353334	04/28/2023
Resource Room Supplies	04/21/2023	148.00	353334	04/28/2023
Beds for MVA	04/21/2023	804.00	353334	04/28/2023
CTE - CHS - Nutrition and foods supplies	04/21/2023	514.45	353334	04/28/2023
Parent Committee Meeting - Cami	04/21/2023	37.85	353334	04/28/2023
Supplies for Martin Calder @ GR SPED	04/21/2023	62.96	353334	04/28/2023
Mattresses/bedding	04/21/2023	196.88	353334	04/28/2023
CACFP	04/21/2023	126.38	353334	04/28/2023
CTE - PHS - Culinary food	04/21/2023	211.54	353334	04/28/2023
Items for Staff	04/21/2023	311.60	353334	04/28/2023
Fatherhood Event Supplies	04/21/2023	85.87	353334	04/28/2023
Items for Earth Science activity	04/21/2023	95.17	353334	04/28/2023
17709SS - FOOD ITEMS	04/21/2023	260.49	39125	04/28/2023
ISAT testing incentives	04/21/2023	24.30	353334	04/28/2023
Dressers for MVA	04/21/2023	278.00	353334	04/28/2023
MVA clothing	04/21/2023	160.82	353334	04/28/2023
Laundry Supplies for MVA	04/21/2023	31.39	353334	04/28/2023
Cooking Supplies	04/21/2023	119.14	353334	04/28/2023
Bed for MVA	04/21/2023	127.98	353334	04/28/2023
Parent Committee Meeting Supplies - Curria	04/21/2023	50.47	353334	04/28/2023
MVA Clothing	04/21/2023	947.36	353334	04/28/2023
School Supplies	04/21/2023	266.47	353334	04/28/2023
CTE - PHS - Engineering TAC supplies	04/21/2023	27.37	353334	04/28/2023
Bagels and drinks	04/21/2023	141.24	353334	04/28/2023
CTE - HHS - FCS - Food lab supplies	04/21/2023	464.60	353334	04/28/2023
teacher incentives -	04/21/2023	255.87	353334	04/28/2023
Clothing/Pantry items	04/21/2023	188.88	353334	04/28/2023
Blankets	04/21/2023	82.16	353334	04/28/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
CTE - PHS - Culinary Arts	04/21/2023	99.58	353334	04/28/2023
Clothing for MVA Students	04/21/2023	194.15	353334	04/28/2023
supplies purchased for William Clark @ GR SPED	04/21/2023	99.59	353334	04/28/2023
snack, supply purchase for Lindsey Smart @ GR SPED	04/21/2023	101.71	353334	04/28/2023
CTE Rehab Service TAC supplies	04/21/2023	35.20	353334	04/28/2023
Non perishable food items for school pantry	04/21/2023	240.44	353334	04/28/2023
science supplies	04/21/2023	57.01	353334	04/28/2023
Science Supplies	04/21/2023	44.91	353334	04/28/2023
Classroom supplies	04/21/2023	58.38	353334	04/28/2023
ISAT Treats	04/21/2023	17.32	353334	04/28/2023
CTE - PHS Culinary food	04/21/2023	156.62	353334	04/28/2023
Supply & grocery purchase for Chelsey Martin IMS	04/21/2023	156.88	353334	04/28/2023
Snacks for Marsha Wykoff @ Wilcox SPED	04/21/2023	78.36	353334	04/28/2023
Supplies for health	04/21/2023	32.74	353334	04/28/2023
General Supplies	04/21/2023	84.70	353334	04/28/2023
Careers suppllies	04/24/2023	104.14	353334	04/28/2023
Career Supplies	04/24/2023	144.72	353334	04/28/2023
School Pantry Items	04/24/2023	85.74	353334	04/28/2023
Clothing, hygiene and supplies for Pantry	05/01/2023	858.95	353897	05/26/2023
Fill your bucket celebration	05/01/2023	348.66	353897	05/26/2023
CTE PHS FCS - food lab supplies	05/01/2023	103.47	353897	05/26/2023
Items for science projects	05/01/2023	25.80	353897	05/26/2023
Parent Engagement supplies	05/01/2023	136.54	353897	05/26/2023
supplies for Arches	05/01/2023	69.32	353897	05/26/2023
EL Supplies	05/01/2023	128.73	353897	05/26/2023
Vacuum for counseling center	05/01/2023	219.00	353897	05/26/2023
Refreshments for PD Trainings	05/01/2023	435.52	353897	05/26/2023
Classroom supplies	05/01/2023	581.94	353897	05/26/2023
Snacks for training	05/01/2023	14.96	353897	05/26/2023
School Pantry Items	05/01/2023	161.59	353897	05/26/2023
Science Lab Supplies	05/01/2023	43.52	353897	05/26/2023
Fruit, paper plates, napkins, tissues, condiments	05/01/2023	151.84	353897	05/26/2023
Bike for MVA	05/01/2023	154.96	353897	05/26/2023
Health Supplies : Pediculus Shampoo	05/01/2023	27.34	353897	05/26/2023
Walmart - Camille Murdock - Ellis Elem	05/01/2023	349.00	353897	05/26/2023
Pantry Supplies	05/01/2023	462.96	353897	05/26/2023
Science supplies	05/01/2023	37.98	353897	05/26/2023
Classroom supplies and student incentives	05/01/2023	858.36	353897	05/26/2023
Supply purchase by Lindsey Koenig @ AMS	05/01/2023	56.90	353897	05/26/2023
CTE - NH FCS supplies	05/02/2023	69.07	353897	05/26/2023
activity toys for DLP/ERR Highland relocation	05/02/2023	223.17	353897	05/26/2023
CTE CHS - FCS - food for labs	05/02/2023	85.78	353897	05/26/2023
Social Science Supplies	05/04/2023	49.52	353897	05/26/2023
Counseling Supplies	05/04/2023	56.00	353897	05/26/2023
Craft/Art supplies	05/04/2023	345.82	353897	05/26/2023
student support supplies	05/09/2023	117.66	353897	05/26/2023
snacks for DLP @ HI/ISU	05/09/2023	46.13	353897	05/26/2023
Clothing for MVA	05/09/2023	113.12	353897	05/26/2023
CTE - PHS FCS - Culinary food	05/09/2023	124.26	353897	05/26/2023
Parent Engagement items	05/09/2023	1,112.37	353897	05/26/2023
Career supplies	05/09/2023	109.74	353897	05/26/2023
Clothing for MVA students	05/10/2023	153.80	353897	05/26/2023
Administration Teacher day	05/11/2023	17.87	353897	05/26/2023
Alexandra Stacks - Parent Activity	05/11/2023	92.37	353897	05/26/2023
English Supplies	05/11/2023	414.24	353897	05/26/2023

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CTE HHS FCS - Food	05/11/2023	174.36	353897	05/26/2023
TLC Lab Supplies	05/12/2023	68.41	353897	05/26/2023
Refreshments for Parent night	05/12/2023	73.67	353897	05/26/2023
Instructional Supplies Science Supplies	05/12/2023	1,331.93	353897	05/26/2023
Calendar display, craft items	05/12/2023	198.09	353897	05/26/2023
CTE - HHS - FCS - Food labs	05/12/2023	419.19	353897	05/26/2023
Literacy and fine motor supplies	05/12/2023	523.83	353897	05/26/2023
TLC Cooking Supplies	05/12/2023	39.14	353897	05/26/2023
STEAM Night Supplies	05/12/2023	62.08	353897	05/26/2023
Ciera hUbit - Parent Activity	05/12/2023	77.55	353897	05/26/2023
Pasta for Parent event	05/12/2023	98.31	353897	05/26/2023
Office/School Supplies	05/17/2023	1,102.90	353897	05/26/2023
CTE - PHS Culinary food	05/17/2023	128.30	353897	05/26/2023
CTE - HHS - Nutrition and Foods lab	05/17/2023	97.86	353897	05/26/2023
Mattress	05/17/2023	89.00	353897	05/26/2023
Supplies	05/17/2023	688.24	353897	05/26/2023
Cooking Labs	05/17/2023	143.65	353897	05/26/2023
PE Supplies and Equipment	05/17/2023	860.06	353897	05/26/2023
Pantry supplies	05/18/2023	792.35	353897	05/26/2023
CTE - CHS FCS food for labs	05/18/2023	91.12	353897	05/26/2023
Items for Popcorn Bar for K-12 on 5/11/2023	05/18/2023	171.00	353897	05/26/2023
Donuts, napkins	05/18/2023	72.46	353897	05/26/2023
Idaho Spuds	05/18/2023	399.60	353897	05/26/2023
Supplies for Parent Activity Fund	05/18/2023	32.40	353897	05/26/2023
supplies	05/18/2023	138.26	353897	05/26/2023
Clothing for MVA Students	05/18/2023	71.92	353897	05/26/2023
17799SS - CLOCK/GRIDDLE/VINEGAR	05/18/2023	88.44	39186	05/26/2023
Laptop Bag	05/19/2023	44.00	353897	05/26/2023
School supplies	05/19/2023	470.77	353897	05/26/2023
Clorox wipes for VOICE	05/23/2023	12.78	353897	05/26/2023
TV for Ryan Fleischmann	05/23/2023	665.68	353897	05/26/2023
Bed for MVA	05/23/2023	204.00	353897	05/26/2023
Resource Room Supplies	05/23/2023	610.72	353897	05/26/2023
GATE Supplies	05/23/2023	491.87	353897	05/26/2023
CACFP Supplies	05/23/2023	13.52	353897	05/26/2023
PE Supplies, Equipment and classroom supplies	05/23/2023	388.91	353897	05/26/2023
Classroom Supplies	05/24/2023	885.68	353897	05/26/2023
Science Budget	05/24/2023	165.94	353897	05/26/2023
Counseling Office Needs/Supplies	05/24/2023	112.59	353897	05/26/2023
	<b>Vendor Total:</b>	<b>85,124.03</b>		

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

LUNCH REIMBURSEMENT-9/29/22	10/11/2022	17.05	349971	10/14/2022
MEAL REIMBURSEMENTS- 5/10; 5/16; 5/26	06/02/2023	51.15	354187	06/08/2023
	<b>Vendor Total:</b>	<b>68.20</b>		

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## WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929

BID AWARD - VCT Tile / Cove Base	08/23/2022	42,412.17	349087	08/26/2022
6654M - LINCOLN COVE BASE	04/07/2023	136.00	353037	04/14/2023
	<b>Vendor Total:</b>	<b>42,548.17</b>		

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## WALLACE PACKAGING, LLC 820 E. 47TH STREET TUCSON AZ 85713

25341S - TRAYS	08/17/2022	8,730.00	38586	08/19/2022
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# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25342S - TRAYS	09/28/2022	8,730.00	38690	09/30/2022
25343S - TRAYS	11/08/2022	8,730.00	38795	11/11/2022
25344S - TRAYS	12/01/2022	8,730.00	38833	12/02/2022
25345S - TRAYS	12/14/2022	8,730.00	38865	12/16/2022
25378S - TRAYS	03/01/2023	8,730.00	39008	03/03/2023
25379S - TRAYS	03/10/2023	8,730.00	39051	03/17/2023
25380S - TRAYS	04/14/2023	8,730.00	39110	04/21/2023
25381S - TRAYS	05/11/2023	8,730.00	39149	05/12/2023
	Vendor Total:	78,570.00		

WALLACE, TIFANI (Employee Payment - Address is exempt from reporting on public documents)

REIMB-PE PD CONF	03/14/2023	441.00	352580	03/17/2023
MILEAGE	04/12/2023	24.98	353038	04/14/2023
MILEAGE	05/09/2023	17.28	353591	05/12/2023
	Vendor Total:	483.26		

WALSH, TRACI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	02/06/2023	6.78	351974	02/10/2023
MILEAGE	03/08/2023	44.28	352462	03/10/2023
MILEAGE	04/10/2023	51.24	353039	04/14/2023
MILEAGE	05/09/2023	42.72	353592	05/12/2023
MILEAGE	06/05/2023	70.32	354188	06/08/2023
	Vendor Total:	215.34		

WALTON, TONYA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/05/2022	9.81	38510	07/07/2022
MILEAGE	08/02/2022	10.36	38554	08/05/2022
MILEAGE	09/12/2022	5.45	38658	09/16/2022
MILEAGE	10/12/2022	6.60	38732	10/14/2022
MILEAGE	11/02/2022	10.80	38772	11/04/2022
MILEAGE	01/11/2023	14.40	38901	01/13/2023
MILEAGE	02/21/2023	11.40	38997	02/24/2023
MILEAGE	03/03/2023	13.80	39030	03/10/2023
MILEAGE	04/05/2023	24.84	39083	04/07/2023
MILEAGE	05/02/2023	12.00	39136	05/05/2023
MILEAGE	06/05/2023	13.20	39228	06/08/2023
	Vendor Total:	132.66		

WARD'S SCIENCE PO BOX 644312 PITTSBURGH PA 15264-4312

Ward's science supplies	04/14/2023	315.98	353172	04/21/2023
	Vendor Total:	315.98		

WARD, TONYA (Employee Payment - Address is exempt from reporting on public documents)

CTE SUMMER CONF EXPENSES	08/12/2022	662.49	348948	08/19/2022
REIMB-WINCO GROCERY SUPPLIES	11/02/2022	17.52	350386	11/04/2022
REIMB-FCS CLASSROOM SUPPLIES	11/02/2022	343.39	350386	11/04/2022
REIMB-COOKING SUPPLIES	11/08/2022	50.10	350540	11/11/2022
REIMB-COOKING SUPPLIES	12/02/2022	50.86	351032	12/09/2022
REIMB-COOKING SUPPLIES	12/09/2022	91.60	351158	12/16/2022
REPL CK #353727/FCS SUMMER CONF	06/01/2023	140.00	354016	06/02/2023
	Vendor Total:	1,355.96		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-BACK TO SCHOOL NIGHT REFRESHMENTS BALANCE	08/23/2022	62.89	349088	08/26/2022
	Vendor Total:	62.89		

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WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718

6948M - TYHEE MIN ASSESSMENTS	04/14/2023	50.00	353173	04/21/2023
	Vendor Total:	50.00		

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WATERTECH, INC. 2536 KIMBERLY ROAD TWIN FALLS ID 83301

4984M - CHS TECHNATHERM	10/03/2022	2,701.70	349836	10/07/2022
	Vendor Total:	2,701.70		

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WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE	08/12/2022	171.03	348949	08/19/2022
MILEAGE	01/05/2023	242.04	351352	01/06/2023
	Vendor Total:	413.07		

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WATSON, DEMARKO (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT-10/1/22	10/11/2022	55.00	349972	10/14/2022
MEAL REIMBURSEMENTS 10/8/22	12/01/2022	29.15	350860	12/02/2022
MEAL REIMBURSEMENT 1/10/23	01/11/2023	17.05	351502	01/13/2023
LUNCH REIMBURSEMENTS TRIPS 9791/9761/9916	05/03/2023	51.15	353449	05/05/2023
MEAL REIMBURSEMENTS-5/16; 5/26	06/02/2023	34.10	354189	06/08/2023
	Vendor Total:	186.45		

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WATTS STEAM STORE ROCKY MOUNTAIN 1982 FLORAL AVENUE TWIN FALLS ID 83301

4918M - PRESSURE SWITCH INSTALL STEAM CLEANER	07/18/2022	391.60	348517	07/21/2022
5273M - BUS GARAGE FURNACE SERVICE/REPAIR	11/04/2022	599.85	350541	11/11/2022
	Vendor Total:	991.45		

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WAXIE SANITARY SUPPLY PO BOX 748802 LOS ANGELES CA 90074-8802

BID AWARD - Custodial Supply	07/01/2022	3,310.36	348368	07/07/2022
BID AWARD - Custodial Supply	07/14/2022	342.70	348518	07/21/2022
4940M - WAXIE BALANCE NEUTRAL/PUMPS	09/22/2022	186.11	349699	09/30/2022
4940M - PUMPS	09/22/2022	26.30	349699	09/30/2022
6679M - ICE AUTO SCRUBBER REPL PARTS	05/02/2023	153.96	353593	05/12/2023
	Vendor Total:	4,019.43		

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WEEK MAGAZINE PO BOX 62290 TAMPA FL 33662

Magazine Subscription	08/16/2022	1,244.25	348950	08/19/2022
	Vendor Total:	1,244.25		

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WELLTOK INC PO BOX 83059 WOBURN MA 01813-3059

PACIFICSOURCE REWARDS CARDS	07/26/2022	6,628.00	348636	07/28/2022
	Vendor Total:	6,628.00		

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WELSH, PEGGY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB BUILDING LEADERSHIP TEAM	05/24/2023	55.00	353898	05/26/2023
	Vendor Total:	55.00		

# School District #25 Expense Summary

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## WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896

Transaction Description	Transaction Date	Amount	Check #	Check Date
CIP Podium for FMS	01/03/2023	844.47	351354	01/06/2023
	Vendor Total:	844.47		

## WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124

WAREHOUSE INVENTORY - Instructional Supply	07/01/2022	10,380.00	348369	07/07/2022
NCR PAPER CREDIT	07/01/2022	-2,229.00	348369	07/07/2022
PRINT ROOM SUPPLIES	07/01/2022	259.72	348369	07/07/2022
NCR PAPER	07/01/2022	2,229.00	348369	07/07/2022
BID AWARD - Instructional Supply	07/01/2022	2,229.00	348369	07/07/2022
WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLY	07/01/2022	6,026.80	348369	07/07/2022
WAREHOUSE INVENTORY - Instructional Supply	08/02/2022	12,423.02	348715	08/05/2022
WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLY	08/02/2022	1,903.20	348715	08/05/2022
PRINT SHOP INVENTORY	08/08/2022	68.60	348847	08/12/2022
COPY ROOM SUPPLIES	08/18/2022	137.20	349089	08/26/2022
WAREHOUSE INVENTORY - Instructional Supply	08/22/2022	2,539.38	349089	08/26/2022
WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLY	08/22/2022	1,268.80	349089	08/26/2022
PRINT SHOP SUPPLIES	09/09/2022	34.77	349441	09/16/2022
Copier Paper - Warehouse Inventory	09/21/2022	12,456.00	349577	09/23/2022
WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLY	09/22/2022	1,903.20	349700	09/30/2022
WAREHOUSE INVENTORY - Instructional Supply	09/22/2022	2,720.00	349577	09/23/2022
WAREHOUSE INVENTORY - Instructional Supply	09/28/2022	- 155.70	349700	09/30/2022
WAREHOUSE INVENTORY - Instructional Supply	10/03/2022	4,700.00	349973	10/14/2022
WAREHOUSE INVENTORY - Instructional Supply	10/25/2022	2,960.00	350255	10/28/2022
Water Softener Salt for Inventory	10/25/2022	3,304.56	350255	10/28/2022
Inventory Order	11/11/2022	202.58	350686	11/18/2022
Inventory Order	12/01/2022	34,560.00	350861	12/02/2022
WAREHOUSE INVENTORY - Instructional Supply	12/06/2022	4,800.00	351033	12/09/2022
Paper, NCR - Print Shop	12/06/2022	1,008.25	351033	12/09/2022
ICE MELT - Inventory Restock	12/15/2022	3,822.00	351159	12/16/2022
ICE MELT	01/03/2023	2,425.50	351353	01/06/2023
Print Shop Supply - Clear Cover	01/03/2023	83.10	351353	01/06/2023
ICE MELT	01/10/2023	2,425.50	351503	01/13/2023
Print Shop - Chip Board	01/19/2023	98.03	351747	01/27/2023
ICE MELT	02/21/2023	4,042.50	352208	02/24/2023
Inventory Restock	03/01/2023	95.88	352313	03/03/2023
Inventory Restock	03/08/2023	95.88	352463	03/10/2023
Inventory Order	03/08/2023	-21.60	352463	03/10/2023
Ice Melt restock	03/27/2023	2,021.25	352758	03/31/2023
Print Shop Supplies	04/14/2023	48.14	353174	04/21/2023
PAPER - PRINT SHOP	06/01/2023	64.96	354190	06/08/2023
PAPER FOR PRINT SHOP	06/01/2023	357.65	354017	06/02/2023
Paper Inventory Order 23-24 Year	06/01/2023	6,552.00	354190	06/08/2023
Poster Board Paper	06/02/2023	170.00	354283	06/15/2023
	Vendor Total:	128,010.17		

## WEST COAST PUBLISHING 7701 FAIRWAY AVENUE SE UNIT 101 SNOQUALMIE WA 98065

Debate	10/14/2022	214.50	350061	10/21/2022
Speech and Debate Textbook	10/20/2022	654.50	350256	10/28/2022
	Vendor Total:	869.00		

## WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521



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Transaction Description	Transaction Date	Amount	Check #	Check Date
Music Supplies - Indian Hills 10/14/2022	11/11/2022	393.41	350687	11/18/2022
Elementary Music Supplies	04/19/2023	315.03	353175	04/21/2023
Music Supplies - Indian Hills 10/14/2022	05/01/2023	19.95	353728	05/19/2023
	Vendor Total:	728.39		

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**WESTERN INDUSTRIAL MOTOR & MACHINE INC 669 WEST QUINN ROAD #12 POCATELLO ID 83206**

4584M - WASHINGTON MOTOR REPAIR	09/09/2022	823.61	349442	09/16/2022
5262M - WASHINGTON SUPPLY FAN REPAIR	10/11/2022	1,233.50	349974	10/14/2022
4595M - PHS MEDIA CTR BLOWER MOTOR REPAIR	11/15/2022	425.00	350688	11/18/2022
6071M - L&C REPLACE PUMP SEALS	02/01/2023	298.04	351821	02/03/2023
6479M - PUMP REPAIR	02/16/2023	837.62	352066	02/17/2023
6480M - PV TECH MOTOR REPAIR/BEARINGS	03/01/2023	237.23	352314	03/03/2023
7175M - CHS AC CONDENSOR FAN REPAIR	05/09/2023	207.50	353594	05/12/2023
7180M - WILCOX PUMP RECONDITIONED	06/06/2023	1,381.30	354191	06/08/2023
	Vendor Total:	5,443.80		

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**WESTERN MOUNTAIN BUS SALES INC 2023 EAST SHERMAN AVENUE NAMPA ID 83686**

27794T - HANDLE KIT/DOOR LATCH	08/12/2022	365.98	348951	08/19/2022
27794T - BUS DECALS/LABELS	08/12/2022	632.26	348951	08/19/2022
27801T - RUB RAIL CAPS	08/23/2022	40.23	349090	08/26/2022
27823T - ROOF HATCHES	09/07/2022	883.57	349313	09/09/2022
27864T - HEATER CONTROL/LIGHTS	09/28/2022	662.20	349701	09/30/2022
27917T - PISTON KIT/GLAND ASSY/LIQUID VINYL	10/19/2022	665.72	350062	10/21/2022
27926T - PEDAL SHOCKS/PB SWITCHES/MIRRORS	10/25/2022	798.26	350257	10/28/2022
27939T - PARK BRAKE SWITCH	11/02/2022	332.26	350387	11/04/2022
27951T - NOZZLES/BOOSTER PUMP/SEAT COVERS	12/01/2022	468.59	350862	12/02/2022
27979T - POWER MODULES/BOOSTER PUMPS	01/05/2023	941.24	351355	01/06/2023
27979T - HEATER CONTROL HEAD	01/05/2023	193.48	351355	01/06/2023
28006T - BOOSTER PUMPS	01/18/2023	1,284.32	351593	01/20/2023
28021T - HVAC LEVERS/ROOF HATCH	02/03/2023	499.94	351975	02/10/2023
28026T - LIGHTS	02/06/2023	68.84	351975	02/10/2023
28026T - HOSE ASSEMBLY	02/06/2023	86.93	351975	02/10/2023
28034T - RED WARNING LIGHT	02/16/2023	40.52	352067	02/17/2023
28034T - DRIVER SEAT BELT/DECALS	02/16/2023	459.01	352067	02/17/2023
28034T - CONTROL VALVE	02/16/2023	280.36	352067	02/17/2023
28101T - REAR DOOR HANDLE	03/01/2023	13.69	352315	03/03/2023
28110T - LIFT SWITCHES	03/08/2023	92.12	352464	03/10/2023
28122T PUMP BOOSTER	03/14/2023	667.80	352581	03/17/2023
28122T SWITCH VANDALOCK	03/14/2023	43.80	352581	03/17/2023
28127T - KIT PISTON/TURN SWITCH/ACT HTR/PWR MODULE	04/03/2023	737.72	352917	04/07/2023
28127T - VANDAL LOCK SWITCH	04/03/2023	43.80	352917	04/07/2023
28148T - STEPTREAD PEDDLE/RIB	04/10/2023	404.93	353040	04/14/2023
BID AWARD - Bus (Wheelchair)	04/25/2023	116,633.00	353335	04/28/2023
28169T - GLASS	05/03/2023	308.42	353450	05/05/2023
28169T - BUMPER/GLASS/DEFROST FAN	05/03/2023	1,480.93	353450	05/05/2023
28170T - DOOR LATCH/DECALS/PISTONS/LOCK LATCHES	05/03/2023	1,239.21	353450	05/05/2023
28179T - CABLES-HOOD RESTRAINT	05/09/2023	82.82	353595	05/12/2023
28189T - ARM PASSENGER/ARM MIRROR PASSENGER	05/23/2023	359.12	353899	05/26/2023
	Vendor Total:	130,811.07		

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**WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124**

testing materials for Amy Holloway	09/22/2022	482.90	349702	09/30/2022
	Vendor Total:	482.90		

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## WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805

Transaction Description	Transaction Date	Amount	Check #	Check Date
4753M - CUTTING EDGE/OIL/COOLANT/BOLTS/NUTS/WASHER	07/14/2022	746.11	348519	07/21/2022
4755M - DOOR LOCK HANDLE FOR E22	07/14/2022	143.69	348519	07/21/2022
4453M - BOLT E26	07/25/2022	6.24	348637	07/28/2022
4468M - HOSE FOR E26	08/02/2022	103.55	348716	08/05/2022
4966M - FUEL CAPS	08/12/2022	47.35	348952	08/19/2022
5528M - HAMMER RENTAL FOR SKID STEER	11/08/2022	277.75	350542	11/11/2022
5538M - HAMMER RENTAL FOR SKID STEER	11/08/2022	277.75	350542	11/11/2022
6429M - OIL FILTERS	02/01/2023	103.48	351822	02/03/2023
6776M - SHOP FILTERS	04/03/2023	122.25	352918	04/07/2023
6390M - E26 FILTERS	04/03/2023	314.40	352918	04/07/2023
6390M - E26 FILTER	04/03/2023	58.20	352918	04/07/2023
6782M - E26 REPAIR	04/14/2023	539.51	353176	04/21/2023
<b>Vendor Total:</b>		<b>2,740.28</b>		

## WESTERN WHOLESALE SUPPLY COMPANY INC 5675 SOUTH 5TH AVENUE POCATELLO ID 83204

4683M - AMS SHEET ROCK	07/05/2022	226.00	348370	07/07/2022
5025M - CHS 5/8 J CHANNEL	08/02/2022	6.03	348717	08/05/2022
6208M - MAIN TEE/CROSS TEE/ANGLES/LAGS/PLIERS	01/18/2023	863.50	351594	01/20/2023
6212M - SHOP PLAN RM WALL ANGLES	02/01/2023	21.31	351823	02/03/2023
<b>Vendor Total:</b>		<b>1,116.84</b>		

## WESTLINE FENCE LLC PO BOX 28 MORELAND ID 83256

4913M - HHS/IMS/TYHEE CHAIN LINK FENCE	07/18/2022	6,966.83	348520	07/21/2022
5006M - HMS GATE REPAIR	08/01/2022	264.26	348718	08/05/2022
Fencing - Athletic Field Facility - HMS	09/12/2022	58,403.41	349443	09/16/2022
5489M - HMS FENCE PAD	09/21/2022	1,115.16	349578	09/23/2022
5489M - LINCOLN FENCE REPAIR	09/21/2022	172.21	349578	09/23/2022
5489M - HMS ACCESS FILLED IN	09/21/2022	77.79	349578	09/23/2022
6243M - HMS TRACK 4' CHAIN LINK FENCE	01/04/2023	2,431.43	351356	01/06/2023
<b>Vendor Total:</b>		<b>69,431.09</b>		

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

MILEAGE	09/09/2022	67.55	349444	09/16/2022
MILEAGE	10/04/2022	107.34	349837	10/07/2022
MILEAGE	11/02/2022	108.96	350388	11/04/2022
MILEAGE	12/02/2022	102.12	351034	12/09/2022
MILEAGE	01/05/2023	77.52	351357	01/06/2023
MILEAGE	02/06/2023	103.86	351976	02/10/2023
REIMB-CPR CERTIFICATION REFRESHER	03/01/2023	50.00	352316	03/03/2023
MILEAGE	03/02/2023	107.28	352465	03/10/2023
MILEAGE	04/05/2023	65.28	352919	04/07/2023
MILEAGE	05/09/2023	75.36	353596	05/12/2023
MILEAGE	06/02/2023	55.26	354192	06/08/2023
<b>Vendor Total:</b>		<b>920.53</b>		

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

REIMB-MVP MATH CONF/LEHI, UT	07/13/2022	82.80	348521	07/21/2022
<b>Vendor Total:</b>		<b>82.80</b>		

## WHITE, LACEE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	06/01/2023	4.50	39206	06/02/2023
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Vendor Total: 4.50

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**WILBOOKS 1311 WEST CHESTER PIKE WEST CHESTER PA 19382**

Transaction Description	Transaction Date	Amount	Check #	Check Date
Book Collections	03/27/2023	3,050.37	352759	03/31/2023
	Vendor Total:	3,050.37		

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**WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)**

RESTORATIVE PRACTICES CONFERENCE	07/26/2022	2,772.56	348638	07/28/2022
MILEAGE-STUDENT SERVICES	09/12/2022	35.46	349445	09/16/2022
MILEAGE-AD	09/14/2022	85.24	349445	09/16/2022
REIMB-TRUST BASED INTERVENTION CONF	02/16/2023	755.60	352068	02/17/2023
REIMB-ASCD CONF EXPENSES	04/07/2023	1,346.64	353041	04/14/2023
REIMB-ID THREAT ASSESSMENT CONF	06/08/2023	330.10	354284	06/15/2023
REIMB-MYSOYW CLASS SUPPLIES	06/13/2023	42.62	354284	06/15/2023
	Vendor Total:	5,368.22		

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

REIMB-CLASSROOM SUPPLIES/DOLLAR TREE	09/07/2022	48.75	349314	09/09/2022
REIMB-EASY CBM SUBSCRIPTION	01/04/2023	49.99	351358	01/06/2023
	Vendor Total:	98.74		

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**WILLIAMS, DELILAH (Employee Payment - Address is exempt from reporting on public documents)**

REIMB-FACE CONF EXP/MERIDIAN	11/16/2022	343.30	350690	11/18/2022
	Vendor Total:	343.30		

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

CREDIT REIMBURSEMENT	09/09/2022	180.00	349446	09/16/2022
	Vendor Total:	180.00		

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**WILLIAMS, TAYJA (Employee Payment - Address is exempt from reporting on public documents)**

MILEAGE	12/06/2022	27.60	351035	12/09/2022
	Vendor Total:	27.60		

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**WILSON ROOFING INC 617 S 2ND AVENUE POCATELLO ID 83201**

5478M - FMS ROOF PATCH	09/13/2022	600.00	349447	09/16/2022
	Vendor Total:	600.00		

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**WILSON, JOEL (Employee Payment - Address is exempt from reporting on public documents)**

TRAVEL EXPENSE IDAHO FAMILY ENGAGEMENT CONFERENCE	12/02/2022	369.15	350863	12/02/2022
	Vendor Total:	369.15		

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

REIMB-DLP/ERR TRAINING-AMAZING GLAZE	08/03/2022	17.68	348719	08/05/2022
REIMB-NEW TEACHER TRG REFRESHMENTS	10/12/2022	14.15	349975	10/14/2022
REIMB/CONFERENCE EXPENSES	12/07/2022	225.60	351036	12/09/2022
MILEAGE @ .545	05/16/2023	58.32	353729	05/19/2023
MILEAGE @ .60	05/16/2023	471.12	353729	05/19/2023
	Vendor Total:	786.87		

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**WINDER, SHARLIE (Employee Payment - Address is exempt from reporting on public documents)**

# School District #25 Expense Summary

06/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	03/29/2023	316.83	352760	03/31/2023
MILEAGE	05/01/2023	103.86	353451	05/05/2023
MILEAGE	06/08/2023	231.96	354285	06/15/2023
	Vendor Total:	652.65		
<hr/>				
WINGERS RESTAURANT 696 YELLOWSTONE AVENUE POCATELLO ID 83201				
Faculty Lunch/Conferences	03/14/2023	414.00	352582	03/17/2023
Winger's Staff Appreciation Meal	03/14/2023	350.00	352582	03/17/2023
	Vendor Total:	764.00		
<hr/>				
WONDER WORKSHOP INC LS DE LLC LOS ANGELES CA 90074-8613				
Whiteboard mat for sketch kit	02/01/2023	1,499.85	351824	02/03/2023
	Vendor Total:	1,499.85		
<hr/>				
WOOD INTERPRETING SERVICES LLC 2202 SOUTH FAIRWAY DRIVE POCATELLO ID 83201				
ASL SERVICES 9/8-10/24/22	10/27/2022	550.00	350258	10/28/2022
INTERPRETING SERVICES 11/19/22	12/06/2022	450.00	351037	12/09/2022
ASL INTERPRETING SERVICES	03/28/2023	300.00	352761	03/31/2023
	Vendor Total:	1,300.00		
<hr/>				
WOOD, TONIANNE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/05/2023	34.14	354194	06/08/2023
	Vendor Total:	34.14		
<hr/>				
WOODLAND, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
NAF NEXT CONFERENCE	07/19/2022	240.00	348524	07/21/2022
TRAVEL EXPENSE APPRENTICESHIP EDUCATION CONFERENCE	12/01/2022	366.60	350864	12/02/2022
	Vendor Total:	606.60		
<hr/>				
WOODS, ANDREA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-INSERVICE TRAINING	12/14/2022	71.10	351160	12/16/2022
MILEAGE	12/14/2022	43.50	351160	12/16/2022
MILEAGE/TANF	01/11/2023	5.16	351504	01/13/2023
MILEAGE/HS	01/11/2023	17.58	351504	01/13/2023
MILEAGE	03/29/2023	11.16	352762	03/31/2023
MILEAGE	04/20/2023	9.72	353177	04/21/2023
MILEAGE	05/01/2023	37.80	353452	05/05/2023
	Vendor Total:	196.02		
<hr/>				
WOODS, DAN (Employee Payment - Address is exempt from reporting on public documents)				
INS REFUND-DENTAL	09/28/2022	24.22	349704	09/30/2022
INS REFUND-MEDICAL	09/28/2022	130.00	349704	09/30/2022
	Vendor Total:	154.22		
<hr/>				
WOODWIND & BRASSWIND PO BOX 5111 WESTLAKE VILLAGE CA 91359				
Reeds, Cymbal Stand, Djembe	01/11/2023	499.25	351505	01/13/2023
Reeds, Cymbal Stand, Djembe	01/23/2023	81.00	351748	01/27/2023
Reeds, Cymbal Stand, Djembe	05/16/2023	90.00	353730	05/19/2023
	Vendor Total:	670.25		
<hr/>				
WORKMAN, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/28/2022	280.90	38691	09/30/2022
MILEAGE	11/15/2022	235.08	38812	11/18/2022
MILEAGE	01/18/2023	170.40	38914	01/20/2023
MILEAGE	01/19/2023	98.04	38937	01/27/2023
MILEAGE	03/09/2023	242.04	39052	03/17/2023
MILEAGE	04/19/2023	239.64	39111	04/21/2023
MILEAGE	06/05/2023	282.00	39229	06/08/2023
	Vendor Total:	1,548.10		

## WORKS DELI AND GRILL 147 JEFFERSON POCATELLO ID 83201

Policy Council Supplies	01/20/2023	96.57	351749	01/27/2023
Teacher Appreciation Lunch	05/12/2023	451.15	353731	05/19/2023
staff lunch	05/23/2023	287.95	353900	05/26/2023
staff appreciation lunch	06/01/2023	271.95	354018	06/02/2023
	Vendor Total:	1,107.62		

## WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293

MAINTENANCE 1 FUEL FLEET CARD CHARGES 6/15-7/14	07/18/2022	3,515.27	348522	07/21/2022
DUMP TRUCK FUEL FLEET CARD CHARGES 6/15-7/14	07/18/2022	174.70	348522	07/21/2022
MAINTENANCE 2 FUEL FLEET CARD CHARGES 6/15-7/14	07/18/2022	2,692.24	348522	07/21/2022
MAINTENANCE 3 FUEL FLEET CARD CHARGES 6/15-7/14	07/18/2022	3,616.41	348522	07/21/2022
TECHNOLOGY 1 FUEL FLEET CARD CHARGES 6/15-7/14	07/18/2022	286.50	348522	07/21/2022
TECHNOLOGY 2 FUEL FLEET CARD CHARGES 6/15-7/14	07/18/2022	60.17	348522	07/21/2022
TRANSPORTATION 1 FUEL FLEET CARD CHARGES 6/15-7/14	07/18/2022	285.65	348522	07/21/2022
TRANSPORTATION 2 FUEL FLEET CARD CHARGES 6/15-7/14	07/18/2022	3,031.33	348522	07/21/2022
FUEL FLEET CARD REBATE 6/15/22-7/14/22	07/18/2022	-57.20	348522	07/21/2022
FOOD SERV 2 FUEL FLEET CARD CHARGES 6/15-7/14	07/18/2022	733.75	38525	07/21/2022
FOOD SERV 1 FUEL FLEET CARD CHARGES 6/15-7/14	07/18/2022	299.69	38525	07/21/2022
FUEL PURCHASES HS	07/19/2022	375.13	348523	07/21/2022
FUEL FLEET CARD CHARGES 7/15-8/14/22-FS 2	08/16/2022	1,022.03	38587	08/19/2022
FUEL FLEET CARD REBATE 7/15-8/14/22	08/16/2022	-22.74	348953	08/19/2022
FUEL FLEET CARD CHARGES 7/15-8/14/22-TRANSP 2	08/16/2022	566.56	348953	08/19/2022
FUEL FLEET CARD CHARGES 7/15-8/14/22-TRANSP 1	08/16/2022	471.62	348953	08/19/2022
FUEL FLEET CARD CHARGES 7/15-8/14/22-TECH 2	08/16/2022	55.55	348953	08/19/2022
FUEL FLEET CARD CHARGES 7/15-8/14/22-TECH 1	08/16/2022	368.22	348953	08/19/2022
FUEL FLEET CARD CHARGES 7/15-8/14/22-MAINT 2	08/16/2022	5,452.91	348953	08/19/2022
FUEL FLEET CARD CHARGES 7/15-8/14/22-MAINT 1	08/16/2022	2,833.11	348953	08/19/2022
FUEL FLEET CARD CHARGES 7/15-8/14/22-FS1/WAREHOUSE	08/16/2022	373.67	348953	08/19/2022
FUEL FLEET CARD CHARGES 8/15-8/22/22-MAINT 1	09/16/2022	368.99	349579	09/23/2022
FUEL FLEET CARD CHARGES 8/15-8/22/22-MAINT 2	09/16/2022	1,646.45	349579	09/23/2022
FUEL FLEET CARD CHARGES 8/15-8/22/22-TECH 1	09/16/2022	84.47	349579	09/23/2022
FUEL FLEET CARD REBATE 8/15-8/22/22	09/16/2022	-2.39	349579	09/23/2022
FUEL FLEET CARD CHARGES 8/15-8/22/22-FOOD SERV 2	09/16/2022	113.41	38669	09/23/2022
FUEL FLEET CARD CHARGES	09/29/2022	103.14	349703	09/30/2022
FUEL CHARGES 8/31-9/29/22	11/01/2022	1,108.91	350389	11/04/2022
FUEL PURCHASES 9/30-10/11/22	11/16/2022	152.33	350689	11/18/2022
FUEL 4/3/23	05/09/2023	121.26	353597	05/12/2023
FUEL CHARGES 5/5/23	06/05/2023	47.75	354193	06/08/2023
	Vendor Total:	29,878.89		

## WURTH LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253

4825M - FMS FABINET SLIDES/HINGES/PLATES	07/11/2022	516.39	348439	07/14/2022
3396M - CHS CREDIT FOR SHELF BRACKETS	09/01/2022	-79.74	349186	09/02/2022

# School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4837M - SCREWS/CAPS	09/01/2022	97.81	349186	09/02/2022
4829M - FMS CABINET FORMICA GLUE/EDGE	09/08/2022	412.49	349315	09/09/2022
4842M - FMS CABINET HINGES/PLATES/KNOBS/PULLS	09/09/2022	559.94	349448	09/16/2022
5628M - SHOP SCREWS/SANDPAPER/NAILS	10/12/2022	227.10	349976	10/14/2022
5631M - SHOP HINGES/PLATES	10/12/2022	1,071.09	349976	10/14/2022
5638M - TENDROY/SHOP HINGES AND GLUE	11/03/2022	194.98	350543	11/11/2022
6032M - DRAWER SLIDES/SANDPAPER/FILE/LUBE	01/06/2023	286.21	351506	01/13/2023
6036M - EDGE BAND	01/11/2023	122.61	351506	01/13/2023
6045M - SHOP FORMICA GLUE	02/01/2023	381.08	351825	02/03/2023
6456M - JDC 16" FULL EXT SLIDES	04/07/2023	66.13	353042	04/14/2023
6762M - PHS ITB DOUBLESLOT STANDARD/BRACKET	05/23/2023	386.75	353901	05/26/2023
	Vendor Total:	4,242.84		

## XCELL ENGINEERING, LLC 260 LAUREL LANE CHUBBUCK ID 83202

AMS SOIL COMPACTION TESTING	02/08/2023	259.65	351977	02/10/2023
	Vendor Total:	259.65		

## YABUT, RICARDO (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT-9/23/22	10/11/2022	55.00	349977	10/14/2022
	Vendor Total:	55.00		

## YEARSLEY, JANETTE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/07/2022	59.35	349316	09/09/2022
MILEAGE	10/04/2022	155.44	349838	10/07/2022
MILEAGE	11/02/2022	158.10	350390	11/04/2022
MILEAGE	12/02/2022	95.82	351038	12/09/2022
MILEAGE	01/05/2023	86.58	351359	01/06/2023
MILEAGE	02/06/2023	150.21	351978	02/10/2023
MILEAGE	03/01/2023	123.30	352317	03/03/2023
REIMB-CPR REFRESHER	03/13/2023	50.00	352583	03/17/2023
MILEAGE	04/05/2023	70.68	352920	04/07/2023
MILEAGE	05/02/2023	117.24	353453	05/05/2023
MILEAGE	06/08/2023	113.04	354286	06/15/2023
	Vendor Total:	1,179.76		

## YOST, KARA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/07/2022	39.84	349317	09/09/2022
MILEAGE	10/12/2022	76.49	349978	10/14/2022
MILEAGE	11/07/2022	80.88	350544	11/11/2022
MILEAGE	12/02/2022	54.18	351039	12/09/2022
MILEAGE	01/11/2023	39.36	351507	01/13/2023
MILEAGE	02/08/2023	40.92	351979	02/10/2023
MILEAGE	03/08/2023	31.98	352466	03/10/2023
MILEAGE	04/05/2023	73.26	352921	04/07/2023
MILEAGE	05/03/2023	68.94	353454	05/05/2023
MILEAGE	06/05/2023	177.06	354195	06/08/2023
	Vendor Total:	682.91		

## ZANER-BLOSER INC. PO BOX 715104 CINCINNATI OH 45271-5104

Building Fact Fluency Bundle	03/10/2023	1,273.80	352584	03/17/2023
Writing Consumable for 2023-24	04/03/2023	49,140.00	352922	04/07/2023
	Vendor Total:	50,413.80		

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## ZIONS - BUREAU OF INDIAN AFFAIRS

Transaction Description	Transaction Date	Amount	Check #	Check Date
FORT HALL IRRIGATION PROJECT PV-TECH	03/01/2023	432.80	352318	03/03/2023
FORT HALL IRRIGATION PROJECT CHUBBUCK	03/01/2023	1,707.69	352318	03/03/2023
FORT HALL IRRIGATION PROJECT WILCOX	03/01/2023	161.25	352318	03/03/2023
FORT HALL IRRIGATION PROJECT HMS	03/01/2023	1,816.32	352318	03/03/2023
FORT HALL IRRIGATION PROJECT SYRINGA	03/01/2023	458.60	352318	03/03/2023
FORT HALL IRRIGATION PROJECT AMS	03/01/2023	1,290.01	352318	03/03/2023
FORT HALL IRRIGATION PROJECT ELLIS	03/01/2023	792.06	352318	03/03/2023
FORT HALL IRRIGATION PROJECT TYHEE	03/01/2023	555.36	352318	03/03/2023
<b>Vendor Total:</b>		<b>7,214.09</b>		

## ZIONS - CITY OF CHUBBUCK N/A SALT LAKE CITY UT 84130

UTILITIES WATER	08/02/2022	2,525.12	348720	08/05/2022
ELLIS WHITAKER	09/01/2022	1,349.77	349187	09/02/2022
CHUBBUCK CHASTIAN	09/01/2022	1,062.32	349187	09/02/2022
UTILITIES WATER	10/05/2022	2,791.41	349839	10/07/2022
CHUBBUCK CHASTIAN	11/01/2022	1,122.49	350391	11/04/2022
ELLIS WHITAKERS	11/01/2022	1,196.06	350391	11/04/2022
CHUBBUCK CHASTAIN	12/02/2022	1,119.83	351040	12/09/2022
WHITAKER ELLIS	12/02/2022	1,168.13	351040	12/09/2022
METER FEE UTILITIES SET UP AT PORTNEUF VALLEY TECH	12/07/2022	360.00	351040	12/09/2022
CHUBBUCK-CHASTIAN	01/04/2023	1,105.20	351360	01/06/2023
ELLIS-WHITAKER	01/04/2023	1,154.83	351360	01/06/2023
PVT-HATHORNE	01/04/2023	280.77	351360	01/06/2023
HAWTHORNE PV-TECH	02/01/2023	340.90	351826	02/03/2023
ELLIS-WHITAKER	02/01/2023	1,148.18	351826	02/03/2023
CHUBBUCK/CHASTAIN	02/01/2023	1,101.21	351826	02/03/2023
PV-TECH/HAWTHORNE	03/06/2023	346.25	352467	03/10/2023
ELLIS-WHITAKER	03/06/2023	1,161.48	352467	03/10/2023
CHUBBUCK-CHASTIAN	03/06/2023	950.51	352467	03/10/2023
PV-TECH/HAWTHORNE	04/05/2023	343.56	352923	04/07/2023
CHUBBUCK/CHASTAIN	04/05/2023	970.91	352923	04/07/2023
ELLIS/WHITAKER	04/05/2023	1,158.82	352923	04/07/2023
CHUBBUCK-CHASTAIN	05/01/2023	973.57	353455	05/05/2023
ELLIS-WHITAKER	05/01/2023	1,180.30	353455	05/05/2023
PV-TECH HAWTHORNE	05/01/2023	390.11	353455	05/05/2023
ELLIS WHITAKER	06/05/2023	1,186.95	354196	06/08/2023
PV-TECH HAWTHORNE	06/05/2023	542.81	354196	06/08/2023
CHUBBUCK CHASTIAN	06/05/2023	978.89	354196	06/08/2023
<b>Vendor Total:</b>		<b>28,010.38</b>		

## ZIONS BANK .....EFT..... SALT LAKE CITY UT 84130

GoDaddy Renewal for remote.sd25.us ssl certificate	07/05/2022	189.98	348371	07/07/2022
iStock Annual renewal	07/05/2022	364.00	348371	07/07/2022
Visible Learning Conference Colorado July Hotel	07/05/2022	538.94	348371	07/07/2022
VERN'S RADIOSHACK-TWO WAY RADIOS/BATTERIES	07/05/2022	93.98	348371	07/07/2022
Cake for Summer School Graduation	08/02/2022	97.23	348848	08/12/2022
SUBWAY GIFT CARDS	08/02/2022	50.00	348848	08/12/2022
THE WORKS GIFT CARDS	08/02/2022	50.00	348848	08/12/2022
OFFICE MAX ENVELOPES	08/02/2022	59.12	348848	08/12/2022
OFFICE DEPOT-LABELER/TAPE CARTRIDGES	08/02/2022	222.36	348848	08/12/2022
Costco CC	08/02/2022	539.98	348848	08/12/2022
MAXNOMICr TITANUS BLACK	08/02/2022	610.97	348848	08/12/2022

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Transaction Description	Transaction Date	Amount	Check #	Check Date
5TH STREET BAGELRY GIFT CARDS	08/02/2022	50.00	348848	08/12/2022
AJ Watson Hotel at Marriott 1 night Denver	08/02/2022	276.64	348848	08/12/2022
Supplies	08/02/2022	25.48	348848	08/12/2022
Visible Learning Conference Colorado July Hotel	08/02/2022	4,417.23	348848	08/12/2022
CTE CHS Business	08/02/2022	339.33	348848	08/12/2022
Hotel Rooms - Technician's Conference	08/02/2022	1,449.17	348848	08/12/2022
2 Pallets Softener Salt - Tyhee Elementary	08/02/2022	468.42	348848	08/12/2022
Water Softener Salt	08/02/2022	468.42	348848	08/12/2022
QUICKEN	08/02/2022	41.88	348848	08/12/2022
CTE - Perkins - Travel	08/02/2022	810.01	348848	08/12/2022
AMAZON PD BOOK	08/02/2022	15.89	348848	08/12/2022
MARRIOTT PORTLAND-BALANCE ON 2202528	08/02/2022	0.08	348848	08/12/2022
MARRIOTT PORTLAND-BALANCE ON 2203356	08/02/2022	11.62	348848	08/12/2022
SHERATON GRAND CHICAGO-BALANCE ON 2202100	08/02/2022	478.14	348848	08/12/2022
CASE Annual Conference in SLC	08/02/2022	402.50	348848	08/12/2022
UPS SERVICES	08/02/2022	237.11	348848	08/12/2022
POC PARKS/REC PAVILION RENTAL	08/02/2022	41.20	348848	08/12/2022
TVs for transportation and EDC	08/03/2022	1,649.94	348848	08/12/2022
SLP Program for Deanna Miron	09/06/2022	249.00	349318	09/09/2022
UPS CHARGE FOR KBC PACKAGE	09/06/2022	182.46	349318	09/09/2022
UPS SPOTMYBUS PACKAGE RETURN	09/06/2022	24.79	349318	09/09/2022
UPS SERVICES 7/16-8/13/22	09/06/2022	17.38	349318	09/09/2022
Refreshments for Principals meeting	09/06/2022	60.74	349318	09/09/2022
Refreshments for VOICE Back to School night	09/06/2022	32.97	349318	09/09/2022
SUBSTITUTE TEACHER SUPPLIES	09/06/2022	73.51	349318	09/09/2022
Snacks costco new teacher training	09/06/2022	442.46	349318	09/09/2022
SOCCER GOAL	09/06/2022	287.50	349318	09/09/2022
Hotel Rooms - Technician's Conference CREDIT FOR D	09/06/2022	- 555.17	349318	09/09/2022
EXPEDIA-ISBA CONF CAR RENTAL	09/06/2022	470.82	349318	09/09/2022
Supplies/Retreat	09/06/2022	115.51	349318	09/09/2022
CTE - Perkins - Travel	09/06/2022	- 462.85	349318	09/09/2022
Pro presenter	09/06/2022	578.00	349318	09/09/2022
Asset Tags	09/06/2022	3,007.00	349318	09/09/2022
#d printer replacement heads	09/06/2022	684.80	349318	09/09/2022
SFP GBIC's for new press boxes	09/06/2022	96.00	349318	09/09/2022
Outdoor switches for new press boxes	09/06/2022	170.55	349318	09/09/2022
UNITED AIR-ISBA CONF AIRFARE	09/06/2022	1,671.60	349318	09/09/2022
Supplies	09/06/2022	318.24	349318	09/09/2022
Wacom tablet power cord	09/06/2022	49.95	349318	09/09/2022
ALASKA AIR-ISBA CONF AIRFARE	09/06/2022	1,272.00	349318	09/09/2022
CDA INN-ISBA CONF LODGING DEPOSIT	09/06/2022	1,258.74	349318	09/09/2022
Gas Card for MVA	09/06/2022	200.00	349318	09/09/2022
Costco Snacks for GATEWay teacher training	09/06/2022	429.03	349318	09/09/2022
DELL'S HOME APPLICANCE FRISBEE GOLF DISCS	09/06/2022	200.00	349318	09/09/2022
Muffins & water for staff training 8.19.22	09/06/2022	117.46	349318	09/09/2022
Flight for NCTM	09/06/2022	727.20	349318	09/09/2022
WALGREEN PHOTO PRINTS	09/06/2022	73.96	349318	09/09/2022
App from Google Play for Janelle Harris	10/03/2022	179.99	349979	10/14/2022
Online subscription	10/03/2022	126.00	349979	10/14/2022
Air fare for Cynthia Winder & Lauren Winder	10/03/2022	1,074.40	349979	10/14/2022
Online Subscription	10/03/2022	96.00	349979	10/14/2022
FACE Conference for Deanne Bolinder	10/03/2022	150.00	349979	10/14/2022
Registration fees for PNWAEC Conference	10/03/2022	480.00	349979	10/14/2022
Supplies - SEL	10/03/2022	478.64	349979	10/14/2022
Stronger Together 2022 conference for Kim & Randi	10/03/2022	427.60	349979	10/14/2022



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Storage Totes for IRI Headphones	10/03/2022	307.86	349979	10/14/2022
Hotel for NCTM Conference	10/03/2022	1,080.84	349979	10/14/2022
CTE - Dental Scrubs	10/03/2022	80.93	349979	10/14/2022
Conference Registration	10/03/2022	220.00	349979	10/14/2022
IAEA Conference Registration Fee	10/03/2022	110.00	349979	10/14/2022
CTE - mult programs supplies	10/03/2022	116.92	349979	10/14/2022
Water Softener Salt - Costco	10/03/2022	518.42	349979	10/14/2022
Paint	10/03/2022	67.71	349979	10/14/2022
grocery purchase at Costco for VOICE	10/03/2022	76.45	349979	10/14/2022
Supplies	10/03/2022	746.86	349979	10/14/2022
CTE - PHS - NR	10/03/2022	109.50	349979	10/14/2022
UPS SERVICES 8/20-9/10/22	10/03/2022	144.00	349979	10/14/2022
NAEHCY Conference fees	10/03/2022	2,247.00	349979	10/14/2022
POPCORN SHOP	10/03/2022	21.25	349979	10/14/2022
Flights for NAEHCY Conf	10/03/2022	1,341.60	349979	10/14/2022
MAVERIK-FUEL/BOISE	10/03/2022	158.97	349979	10/14/2022
CHEVRON-FUEL/BOISE	10/03/2022	524.11	349979	10/14/2022
Lego Education kit for afterschool	10/03/2022	5,014.15	349979	10/14/2022
Outdoor switches for new press boxes	10/03/2022	- 170.55	349979	10/14/2022
Platt CC purchase	10/03/2022	262.01	349979	10/14/2022
Costco Laptops	10/03/2022	6,649.93	349979	10/14/2022
Hatchbox Filament	10/03/2022	279.63	349979	10/14/2022
OFFICE DEPOT-LABELS	10/03/2022	69.09	349979	10/14/2022
Restorative Registration	10/03/2022	1,900.00	349979	10/14/2022
ALSTON-EMBROIDERY	10/03/2022	149.42	349979	10/14/2022
COSTCO-MTG SUPPLIES	10/03/2022	173.91	349979	10/14/2022
Costco tablets and laptops	10/03/2022	3,629.94	349979	10/14/2022
conference for Cindie & Lauren	10/03/2022	796.00	349979	10/14/2022
College and Career Readiness reg fees	10/03/2022	75.00	349979	10/14/2022
Lunch for KEy Communicators	10/03/2022	280.00	349979	10/14/2022
Devereux Building Your Bounce Training	10/03/2022	595.00	349979	10/14/2022
Registration for Dani Fernandez	10/03/2022	249.60	349979	10/14/2022
COSTCO - JACKETS	10/03/2022	155.93	349979	10/14/2022
Hotel for Math Intervention Conf	11/01/2022	659.32	350545	11/11/2022
Zones of Regulation Webinar	11/01/2022	220.00	350545	11/11/2022
(FETC) Flights - New Orleans 01/2023-01/27/2023	11/01/2022	3,433.20	350545	11/11/2022
MS Track Medals	11/01/2022	360.00	350545	11/11/2022
Training	11/01/2022	3,500.00	350545	11/11/2022
MAKEDO Discovery Kits	11/01/2022	2,025.00	350545	11/11/2022
Flight for Lemos Math Conf	11/01/2022	722.60	350545	11/11/2022
CRUMBL-K12 DRILLS	11/01/2022	164.34	350545	11/11/2022
AMAZON-PD BOOK	11/01/2022	32.98	350545	11/11/2022
BUTTERBURRS-DRIVER APPRECIATION RECOGNITION	11/01/2022	172.88	350545	11/11/2022
Career Assessment	11/01/2022	269.73	350545	11/11/2022
Annual Subscription for Symbolstix-prime	11/01/2022	154.99	350545	11/11/2022
License Plate Maintenance	11/01/2022	23.23	350545	11/11/2022
FETC Registration	11/01/2022	2,016.00	350545	11/11/2022
SDFS Incentives	11/01/2022	209.90	350545	11/11/2022
NAfME Membership Renewal	11/01/2022	256.00	350545	11/11/2022
Hotel for Kimberly Lewis & Randi Ferguson	11/01/2022	368.00	350545	11/11/2022
supplies	11/01/2022	1,575.38	350545	11/11/2022
MAKEDO Discovery Kits-FOREIGN TRANS FEE	11/01/2022	60.75	350545	11/11/2022
HINGES	11/01/2022	457.32	350545	11/11/2022
FACE registration fees	11/01/2022	1,650.00	350545	11/11/2022
Costco Card to purchase groceries for VOICE	11/01/2022	94.62	350545	11/11/2022

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Gas cards for MVA Transportation	11/01/2022	480.00	350545	11/11/2022
Supporting the Resilience of Families Webinar	11/01/2022	1,743.00	350545	11/11/2022
YDC Student Incentives	11/01/2022	760.11	350545	11/11/2022
Principals Meeting supplies	11/01/2022	79.44	350545	11/11/2022
PRINT SHOP SUPPLIES	11/01/2022	42.40	350545	11/11/2022
Office Chair	11/01/2022	179.99	350545	11/11/2022
UPS SERVICES 9/11-10/8/22	11/01/2022	189.68	350545	11/11/2022
Costco laptop	11/01/2022	699.99	350545	11/11/2022
Replacement School Bus Plates	11/01/2022	71.07	350545	11/11/2022
AHA Instructor Supplies	11/01/2022	476.19	350545	11/11/2022
Registration Renewal School Buses	11/01/2022	87.55	350545	11/11/2022
License plate renewals for school busses	11/01/2022	306.53	350545	11/11/2022
Lodging for WIDA Conference	11/01/2022	2,183.31	350545	11/11/2022
Annual Subscription to Hootsuite	11/01/2022	588.00	350545	11/11/2022
Sprinkles for Catering Cookies	11/01/2022	493.69	38796	11/11/2022
FS.COM Industrial Switch For Press Box	11/01/2022	309.00	350545	11/11/2022
Hotel for conference	12/02/2022	461.14	351041	12/09/2022
Robotics Part	12/02/2022	500.97	351041	12/09/2022
Gas cards for MVA Transportation	12/02/2022	480.00	351041	12/09/2022
Swivel mount for PHS	12/02/2022	149.99	351041	12/09/2022
TV at Costco	12/02/2022	839.92	351041	12/09/2022
Visa card to register Janelle for CASE virtual ws	12/02/2022	305.70	351041	12/09/2022
UPS SERVICES 10/15-11/12/22	12/02/2022	210.94	351041	12/09/2022
Costco Snacks for GATEWay teacher training	12/02/2022	384.75	351041	12/09/2022
WABCO TOOLBOX PLUS	12/02/2022	335.00	351041	12/09/2022
AHA Instructor Supplies	12/02/2022	-11.70	351041	12/09/2022
FACE registration fees	12/02/2022	-150.00	351041	12/09/2022
IFIXIT-ELECTRIC SCREWDRIVER/TOOLKITS	12/02/2022	373.80	351041	12/09/2022
NOTARY BOND	12/02/2022	60.00	351041	12/09/2022
Books for parent night	12/02/2022	35.96	351041	12/09/2022
Hotel for NAEHCY Conference	12/02/2022	1,577.07	351041	12/09/2022
Lunch for Key Communicators	12/02/2022	399.99	351041	12/09/2022
HOTEL RESERVATION	12/02/2022	395.48	351041	12/09/2022
ASCD Conference	12/02/2022	575.00	351041	12/09/2022
Flight	12/02/2022	567.20	351041	12/09/2022
Food for K-12 Admin Meeting	12/02/2022	170.11	351041	12/09/2022
Lunch for IC trainings	12/02/2022	82.47	351041	12/09/2022
Registration for Darcy Hale ASCD conference	12/02/2022	974.00	351041	12/09/2022
Plane ticket for Darcy Hale ASCD conference	12/02/2022	632.20	351041	12/09/2022
PHS Math teacher online conference	12/02/2022	588.00	351041	12/09/2022
Resilience film DVD	12/02/2022	105.85	351041	12/09/2022
EXPEDIA-ISBA CAR RENTAL CREDIT	12/06/2022	-455.82	351041	12/09/2022
NW NAZARENE TITLE IX TRNG/D WALKER	12/06/2022	60.00	351041	12/09/2022
Costco	12/06/2022	1,369.93	351041	12/09/2022
WALMART-LYSOL WIPES/SANITIZER/NOTEBOOK/TAPE	12/06/2022	37.35	351041	12/09/2022
BOSTON PIZZA-ISBA CONV MEAL 11/11	12/06/2022	95.28	351041	12/09/2022
HERTZ-ISBA CONV CAR RENTAL	12/06/2022	554.74	351041	12/09/2022
CONOCO-CAR RENTAL FUEL/ISBA CONV	12/06/2022	21.00	351041	12/09/2022
UNITED AIR/ISBA CONVENTION	12/06/2022	926.20	351041	12/09/2022
CDA RESORT/ISBA LODGING-A OLIVER	12/06/2022	372.96	351041	12/09/2022
SEASONS-ISBA CONV MEALS 11/10	12/06/2022	132.11	351041	12/09/2022
ANGELOS-ISBA CONV MEALS 11/9	12/06/2022	236.67	351041	12/09/2022
CDA RESORT/ISBA LODGING-D HOWELL	12/06/2022	429.96	351041	12/09/2022
CDA RESORT/ISBA LODGING-D JUDY	12/06/2022	422.38	351041	12/09/2022
CDA RESORT-ISBA LODGING/H CLARKE	12/06/2022	372.96	351041	12/09/2022

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CDA RESORT-ISBA LODGING/S PETTIT	12/06/2022	372.96	351041	12/09/2022
CDA RESORT-ISBA LODGING/R JOHNSON	12/06/2022	372.96	351041	12/09/2022
MCDONALDS/CDA-ISBA CONV MEALS	12/06/2022	32.39	351041	12/09/2022
AMAZON ERROR	01/06/2023	116.58	351508	01/13/2023
Refreshments for Principal's meeting	01/06/2023	50.55	351508	01/13/2023
State Drama Rooms	01/06/2023	6,466.43	351508	01/13/2023
Doodly Annual subscription	01/06/2023	480.00	351508	01/13/2023
Christmas Cookie Tins	01/06/2023	224.85	351508	01/13/2023
A2 - 2nd ACCTS PAYABLE	01/06/2023	539.96	351508	01/13/2023
Blankets	01/06/2023	129.90	351508	01/13/2023
BERS Conf Lodging	01/06/2023	290.24	351508	01/13/2023
Items for fish tank	01/06/2023	321.84	351508	01/13/2023
Gas Card for MVA	01/06/2023	160.00	351508	01/13/2023
CTE - CHS - Rehab Service supplies	01/06/2023	117.89	351508	01/13/2023
Room for Lauren Johnson Dec 7	01/06/2023	164.00	351508	01/13/2023
PDQ INVENTORY	01/06/2023	562.50	351508	01/13/2023
Flight	01/06/2023	228.00	351508	01/13/2023
FRED MEYER-MV GIFT CARDS	01/06/2023	200.00	351508	01/13/2023
FRED MEYER-SYMPATHY CARDS	01/06/2023	13.76	351508	01/13/2023
FRED MEYER-LEG WK SESSION REFRESHMENTS	01/06/2023	35.25	351508	01/13/2023
UPS SERVICES 11/19-12/10/22	01/06/2023	144.00	351508	01/13/2023
Listening Center items	01/06/2023	58.60	351508	01/13/2023
Costco UPs for Food services	01/06/2023	389.97	351508	01/13/2023
PDQ RENEWAL	01/06/2023	3,937.50	351508	01/13/2023
PO 2301033/SOCIAL THINKING LODGING	01/06/2023	504.35	351508	01/13/2023
CUE Conference Registration Fee	01/06/2023	389.00	351508	01/13/2023
Notary Stamp & Journal	01/06/2023	43.95	351508	01/13/2023
IABE Conference Registration fees	01/06/2023	500.00	351508	01/13/2023
NAEHCY Membership	01/06/2023	50.00	351508	01/13/2023
BER Online Training 1/17/2023	02/01/2023	2,072.00	351827	02/03/2023
CTE - Hosa Jackets	02/01/2023	558.94	351827	02/03/2023
Airfare Tori Feuerborn	02/01/2023	706.40	351827	02/03/2023
PRINT SHOP - VINYL	02/01/2023	90.10	351827	02/03/2023
MSOYW Class Incentives	02/01/2023	397.39	351827	02/03/2023
REFRIGERATOR FOR HMS	02/01/2023	1,843.34	351827	02/03/2023
CTE - HOSA jackets	02/01/2023	2,545.59	351827	02/03/2023
CTE - PHS - Engineering - part for engraver	02/01/2023	347.00	351827	02/03/2023
License plates / registration new busses	02/01/2023	142.14	351827	02/03/2023
Gas cards for MVA Transportation	02/01/2023	480.00	351827	02/03/2023
Hotel rooms for the NAEF Conference	02/01/2023	569.46	351827	02/03/2023
ASBO Annual Membership - Jonathan Balls	02/01/2023	275.00	351827	02/03/2023
BERS Conf Lodging	02/01/2023	297.98	351827	02/03/2023
Language processing disorder seminar	02/01/2023	1,813.00	351827	02/03/2023
2023 National Child Nutrition Conference	02/01/2023	499.00	351827	02/03/2023
WIDA Testing Snacks	02/01/2023	96.51	351827	02/03/2023
Flight Reservations to Vegas for NAEF Conf.	02/01/2023	1,585.20	351827	02/03/2023
Items for fish tank	02/01/2023	-62.98	351827	02/03/2023
Travel	02/01/2023	504.44	351827	02/03/2023
(FETC) Le Meridien New Orleans Hotel 1/22-1/27	02/01/2023	1,631.00	351827	02/03/2023
LRP CONFERENCES/FETC UPGRADE	02/01/2023	1,116.00	351827	02/03/2023
OETC/ADOBE ACROBAT	02/01/2023	190.00	351827	02/03/2023
COOLUTILS/GOLD BUNDLE	02/01/2023	99.00	351827	02/03/2023
ATERA/ATERA SOFTWARE	02/01/2023	4,752.00	351827	02/03/2023
ServSafe Class for Dietitian	02/01/2023	179.00	38948	02/03/2023
COSTCO-FOOD ITEMS	02/01/2023	91.74	351827	02/03/2023

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PETCO/J DOBSON GRANT	02/01/2023	38.76	351827	02/03/2023
JAMBA JUICE/K12 MTG	02/01/2023	196.45	351827	02/03/2023
WOODLAND ORCHARD/K-12 MTG	02/01/2023	120.00	351827	02/03/2023
UPS SERVICES 12/17/22-1/14/23	02/01/2023	176.55	351827	02/03/2023
Heater/Fans, vacuum for JDC	02/01/2023	1,459.95	351827	02/03/2023
Registration for the NAEF Conference	02/01/2023	1,400.00	351827	02/03/2023
ICA Conference	02/01/2023	300.00	351827	02/03/2023
Drop in Chiller	02/01/2023	693.00	351827	02/03/2023
Refreshments for meetings	03/06/2023	152.40	352468	03/10/2023
Shop Truck Registration Renewal	03/06/2023	23.69	352468	03/10/2023
License Plate Renewals for Maintenance Dept	03/06/2023	331.66	352468	03/10/2023
Vacuum for Ed Center	03/06/2023	110.98	352468	03/10/2023
NAFME Membership Renewal	03/06/2023	128.00	352468	03/10/2023
SFTI Registration fee	03/06/2023	129.75	352468	03/10/2023
CTE - HHS - Greenhouse Aspirator	03/06/2023	715.00	352468	03/10/2023
CTE CHS - Fashion - Dress Forms	03/06/2023	3,807.76	352468	03/10/2023
GROVE HOTEL/DAY ON HILL PARKING FEES	03/06/2023	60.00	352468	03/10/2023
Registation for Visible Learning Conference July	03/06/2023	2,796.00	352468	03/10/2023
CTE - HHS - FCS - Fabric	03/06/2023	393.90	352468	03/10/2023
CRUMBL-K12 ADMIN MTG	03/06/2023	173.66	352468	03/10/2023
Cups and cookies	03/06/2023	70.44	352468	03/10/2023
Warehouse Staff Lunch	03/06/2023	90.22	352468	03/10/2023
Fan and Books for JDC	03/06/2023	632.33	352468	03/10/2023
Costco Snacks for ELA publisher presentations	03/06/2023	169.69	352468	03/10/2023
Child Development TBRI Training Hotel Room	03/06/2023	926.16	352468	03/10/2023
Certified Food Safety Manager Class	03/06/2023	125.00	39031	03/10/2023
TRILLIUM-DAY ON HILL DINNER W/LEG	03/06/2023	330.00	352468	03/10/2023
CRUMBL-ELEM ED	03/06/2023	67.87	352468	03/10/2023
Refreshments for Math night	03/06/2023	232.39	352468	03/10/2023
Costco Laptops	03/06/2023	2,999.95	352468	03/10/2023
Registration Renewal for 2 Technology Vehicles	03/06/2023	23.69	352468	03/10/2023
Warehouse vehicle registration renewals	03/06/2023	23.69	352468	03/10/2023
License Plates	03/06/2023	80.13	352468	03/10/2023
Before Happiness books	03/06/2023	286.20	352468	03/10/2023
Digital Planner	03/06/2023	249.99	352468	03/10/2023
IETA 2023 Conference for Angela Hendricks	03/06/2023	150.00	352468	03/10/2023
CTE - Hosa Jackets	03/06/2023	-98.05	352468	03/10/2023
UPS SERVICES 1/21-2/11/23	03/06/2023	120.00	352468	03/10/2023
UPS RETURN TO VERNON COMPUTER 1/13	03/06/2023	21.32	352468	03/10/2023
Secure data Access File Repair recovery software	03/07/2023	249.00	352468	03/10/2023
R-Tools purchase	03/07/2023	82.40	352468	03/10/2023
Replacement drives for AXIS-DAS	03/07/2023	375.00	352468	03/10/2023
Children's Justice Conf for JDC	04/05/2023	500.00	352924	04/07/2023
SMTP2GO block of 1g archived emails	04/05/2023	103.50	352924	04/07/2023
File Savers Data Recovery Additional Files	04/05/2023	399.00	352924	04/07/2023
CTE - Leading Idaho Grant	04/05/2023	3,680.10	352924	04/07/2023
CTE - Leading Idaho Grant - Culinary -Refrigerator	04/05/2023	3,999.00	352924	04/07/2023
CTE - Leading Idaho Grant - Culinary - Freezer	04/05/2023	4,349.00	352924	04/07/2023
Data Restore	04/05/2023	19,824.00	352924	04/07/2023
DataNumen Excel File Repair Software	04/05/2023	89.95	352924	04/07/2023
DataNumen Zip File Repair Software	04/05/2023	49.95	352924	04/07/2023
Manchester Grand Hyatt San Diego - Tori Feuerborn	04/05/2023	208.78	352924	04/07/2023
CTE Leading Idaho Grant - Culinary sink	04/05/2023	4,684.60	352924	04/07/2023
DIGITAL RIVER INC-AOMEI PA PRO	04/05/2023	59.95	352924	04/07/2023
Flight for Children's Justice Conf	04/05/2023	1,558.78	352924	04/07/2023

# School District #25 Expense Summary

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Hotel rooms for the NAEF Conference	04/05/2023	- 569.46	352924	04/07/2023
Flights for the NSPRA Annual Conference	04/05/2023	2,200.78	352924	04/07/2023
Hotel for CUE conf	04/05/2023	1,473.60	352924	04/07/2023
Hotel rooms for NAEF Conference in Vegas	04/05/2023	654.27	352924	04/07/2023
SFTI Conference - Hotel Rooms	04/05/2023	1,400.00	352924	04/07/2023
CTE - Leading Idaho Grant - Culinary	04/05/2023	8,748.00	352924	04/07/2023
Flights for NAEYC conf	04/05/2023	1,286.82	352924	04/07/2023
Flight for NCNC conf	04/05/2023	746.39	352924	04/07/2023
Child Nutrition Conference	04/05/2023	659.00	352924	04/07/2023
Registration fees for NAEYC Conf	04/05/2023	1,140.00	352924	04/07/2023
Specialized Self-Care course fees	04/05/2023	156.00	352924	04/07/2023
Hotel for State Debate	04/05/2023	2,461.00	352924	04/07/2023
Refreshments for PD Trainings	04/05/2023	89.33	352924	04/07/2023
Sue Pettit JHotel to Orlando	04/05/2023	291.38	352924	04/07/2023
CTE - CHS Business Tac Supplies	04/05/2023	152.85	352924	04/07/2023
Travel-sales tax refund	04/05/2023	-36.44	352924	04/07/2023
Sue Pettit flight to Orlando	04/05/2023	1,477.90	352924	04/07/2023
Supplies	04/05/2023	120.90	352924	04/07/2023
Lunch for Key Communicators	04/05/2023	302.46	352924	04/07/2023
"Fingerspelling" webinar for Patricia Ekizian	04/05/2023	125.00	352924	04/07/2023
Gas cards for MVA Transportation	04/05/2023	480.00	352924	04/07/2023
LSOFT TECHNOLOGIES-ACTIVE KILLDISK	04/05/2023	69.69	352924	04/07/2023
Purpose Play Mtg	04/05/2023	19.98	352924	04/07/2023
THERMOSTATS	04/05/2023	53.99	352925	04/07/2023
UPS SERVICES 2/18-3/11/23	04/05/2023	120.00	352924	04/07/2023
THERMOSTATS	04/05/2023	76.39	352924	04/07/2023
Pizza for Parent Event	04/05/2023	59.70	352924	04/07/2023
Prevention Conference Registration fees	04/05/2023	1,750.00	352924	04/07/2023
YUBICO-YUBIKEY FIDO/NFC	04/05/2023	990.00	352924	04/07/2023
Registration for IPSC in Boise May 3	04/05/2023	525.00	352924	04/07/2023
Telephone Handset Cords	04/05/2023	67.91	352924	04/07/2023
LSOFT TECHNOLOGIES-ACTIVE KILLDISK FOREIGN CURR FE	04/05/2023	2.09	352924	04/07/2023
CTE - Leading Idaho Grant - Culinary - cook tops	05/01/2023	4,846.55	353598	05/12/2023
ZOOM-ONEPRO MONTHLY 4/21-5/20/23	05/01/2023	15.99	353598	05/12/2023
GLOWFORGE ANNUAL RENEWAL	05/01/2023	239.00	353598	05/12/2023
Classroom supplies	05/01/2023	1,352.39	353598	05/12/2023
7 Habits of Highly Effective People Registration f	05/01/2023	1,923.49	353598	05/12/2023
Hard Drive Destruction-FOREIGN CURR FEE	05/01/2023	133.41	353598	05/12/2023
Key master keyboards	05/01/2023	3,044.54	353598	05/12/2023
TV, table and incentives	05/01/2023	1,708.46	353598	05/12/2023
Training at Shoshone Bannock Hotel	05/01/2023	1,803.00	353598	05/12/2023
4 ft tables	05/01/2023	269.94	353598	05/12/2023
Flight for 7 Habits conf	05/01/2023	447.80	353598	05/12/2023
Costco ipads	05/01/2023	1,869.96	353598	05/12/2023
Refreshments for Principals meeting	05/01/2023	84.83	353598	05/12/2023
Water bottles for retirement gifts	05/01/2023	622.68	353598	05/12/2023
ISAT testing incentives	05/01/2023	173.84	353598	05/12/2023
Training - CRM	05/01/2023	62.15	353598	05/12/2023
IPSC Training	05/01/2023	350.00	353598	05/12/2023
Hotel for IC Training	05/01/2023	441.00	353598	05/12/2023
Hotel for Children's Justice Conf	05/01/2023	1,812.94	353598	05/12/2023
CTE CHS Fashion and Textiles	05/01/2023	801.00	353598	05/12/2023
CTE - HHS Welding sink	05/01/2023	5,489.78	353598	05/12/2023
HOTAL ROOM	05/01/2023	225.36	353598	05/12/2023
Manchester Grand Hyatt San Diego - Tori Feuerborn	05/01/2023	626.34	353598	05/12/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE - Leading Idaho Grant - Culinary ovens	05/01/2023	10,958.00	353598	05/12/2023
Key Communicators Lunch	05/01/2023	211.58	353598	05/12/2023
Hotel for NCNC Conference	05/01/2023	1,957.23	353598	05/12/2023
SERVICES 3/18-4/8/23	05/01/2023	120.00	353598	05/12/2023
DOOR PART	05/01/2023	179.87	353598	05/12/2023
Seminar	05/01/2023	62.15	353598	05/12/2023
CTE - CHS - FCS - Fashion fabric	05/01/2023	374.00	353598	05/12/2023
CTE - CHS - FCS Fashion Fabric	05/01/2023	716.00	353598	05/12/2023
CTE - CHS FCS - Fashion Fabric	05/01/2023	735.30	353598	05/12/2023
Registration for new 2020 Ram Truck / Maint	05/01/2023	23.69	353598	05/12/2023
IDAHO STATESMAN SUBSCRIPTION	05/01/2023	1.00	353598	05/12/2023
CRUMBL	05/01/2023	274.97	353598	05/12/2023
Robert Desk	05/01/2023	745.00	353598	05/12/2023
Sue Pettit JHotel to Orlando	05/01/2023	1,063.13	353598	05/12/2023
Refreshments for PD Trainings	05/01/2023	97.40	353598	05/12/2023
Items for K-12	05/01/2023	154.41	353598	05/12/2023
Hotel Reservation - ASCD Conference	05/01/2023	781.32	353598	05/12/2023
Hotel for Darcy Hale ASCD conference	05/01/2023	1,041.76	353598	05/12/2023
Candy Bars for Student incentives	05/01/2023	264.90	353598	05/12/2023
Replacement plates for school bus	05/01/2023	23.69	353598	05/12/2023
Hard Drive Destruction	05/01/2023	4,447.02	353598	05/12/2023
BREAKOUT KITS/WHEELS/INK PENS	05/01/2023	78.50	353598	05/12/2023
7 Habits of Highly Effective People Registration f	05/23/2023	-1,923.49	353902	05/26/2023
PHS State Baseball hotel rooms	05/23/2023	5,088.00	353902	05/26/2023
SLACK-PRO ANNUAL PLAN 5/22/23-5/21/24	06/02/2023	87.28	354197	06/08/2023
VINYL & FOAM	06/02/2023	178.26	354197	06/08/2023
WOODLAND ORCHARDS	06/02/2023	260.00	354197	06/08/2023
Lodging for Prevention Conf	06/02/2023	441.00	354197	06/08/2023
Hotel Rooms for Conference -IPSC	06/02/2023	676.00	354197	06/08/2023
Rooms for CHS State Tennis	06/02/2023	1,620.00	354197	06/08/2023
YUBICO-YUBIKEY 5 NFC/TRAY OF 50	06/02/2023	2,500.00	354197	06/08/2023
SMTP2GO-PROFESSIONAL 500K ANNUAL	06/02/2023	1,680.00	354197	06/08/2023
ZOOM-ZOOM ONEPRO MONTHLY	06/02/2023	15.99	354197	06/08/2023
Interviews	06/02/2023	81.11	354197	06/08/2023
IFIXIT	06/02/2023	4,652.10	354197	06/08/2023
UPS SERVICES/RETURNS 4/15-5/13/23	06/02/2023	200.74	354197	06/08/2023
CTE - Perkins - Connect Conf Reg (3)	06/02/2023	750.00	354197	06/08/2023
IDAHO STATESMAN SUBSCRIPTION	06/02/2023	1.00	354197	06/08/2023
POPCORN SHOP	06/02/2023	131.88	354197	06/08/2023
FRED MEYER/BOARD MTG FOOD ITEMS	06/02/2023	111.42	354197	06/08/2023
Registration & License Plates for New School Bus	06/02/2023	23.69	354197	06/08/2023
CTE - moving items to PVTEC	06/02/2023	60.79	354197	06/08/2023
Idaho Threat Assessment Conference fees	06/02/2023	1,485.00	354197	06/08/2023
PHS State Tennis additional room	06/02/2023	294.00	354197	06/08/2023
Key Communicators lunch	06/02/2023	315.76	354197	06/08/2023
Pizza, cake for Parent event	06/02/2023	307.44	354197	06/08/2023
End of Year Transportation Dept. Barbecue	06/02/2023	467.31	354197	06/08/2023
Traps	06/02/2023	357.28	354197	06/08/2023
STEM incentives	06/02/2023	74.50	354197	06/08/2023
Drinks/Snacks	06/02/2023	158.48	354197	06/08/2023
ITAC Conference	06/02/2023	495.00	354197	06/08/2023
CTE - HHS wagons to move items	06/02/2023	424.95	354197	06/08/2023
Supplies	06/02/2023	1,594.64	354197	06/08/2023
WIDA Conference Registration Fees	06/02/2023	2,460.00	354197	06/08/2023
PE Fun Run	06/02/2023	69.93	354197	06/08/2023

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<b>Transaction Description</b>	<b>Transaction Date</b>	<b>Amount</b>	<b>Check #</b>	<b>Check Date</b>
Snacks & supplies for ARCHES open house @ COSTCO	06/02/2023	96.43	354197	06/08/2023
Lunch for Technology Meeting	06/02/2023	270.00	354197	06/08/2023
Gas cards for MVA Transportation	06/02/2023	300.00	354197	06/08/2023
CTE - TAC meeting supplies	06/02/2023	51.96	354197	06/08/2023
Hotel Reservations for IDSPRA	06/02/2023	378.00	354197	06/08/2023
Pizza Party for PE Classes with most steps	06/06/2023	69.94	354197	06/08/2023
	<b>Vendor Total:</b>	<b>304,217.64</b>		

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ZOO IDAHO 3101 AVENUE OF THE CHIEFS POCATELLO ID 83204

Science zoon animals	05/11/2023	89.00	353732	05/19/2023
	<b>Vendor Total:</b>	<b>89.00</b>		

**Grand Total:** 130,518,454.59