

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
8000M HHS WALL CABINETS/BASE CABINETS/COUNTERTOP	08/15/2023	48.80	355170	08/18/2023
8007M STORAGE BOXES BUS GARAGE SOFT MAPLE	09/01/2023	18.86	355407	09/01/2023
8024M PHS INSTALL COAT RACK	09/25/2023	108.08	355990	09/29/2023
classroom cubby	09/27/2023	700.00	355990	09/29/2023
Rolling Book Shelf	10/11/2023	700.00	356303	10/13/2023
	Vendor Total:	1,575.74		

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

7628M - IH/CHS/NH 3 YR AIR LEAK TESTS	07/03/2023	4,240.00	354558	07/06/2023
8198M - HHS ANNUAL FIRE SPRINKLER INSPECTION	09/08/2023	2,215.00	355683	09/15/2023
8444M - PHS FIRE ALARM SERVICE	10/02/2023	625.00	356103	10/06/2023
8443M - NH CONTROL VALVE	10/02/2023	1,412.00	356103	10/06/2023
8445M - HHS FLOW SWITCHES	10/02/2023	1,000.00	356103	10/06/2023
FIRE LOSS-HHS FIRE SYSTEM	10/04/2023	268,131.00	356103	10/06/2023
8620M - GC ANNUAL BACKFLOW INSPECTION	11/01/2023	150.00	356714	11/03/2023
8621M - HHS COMPRESSOR ADJUSTMENT	11/01/2023	375.00	356714	11/03/2023
8657M - GATEWAY/GC/NH/FMS ANNUAL INSPECT/REPAIRS	11/02/2023	5,188.00	356714	11/03/2023
8672M - 5 YEAR INSPECTIONS	11/14/2023	11,700.00	356993	11/17/2023
FIRE LOSS/HHS PROGRESS BILLING #2	11/15/2023	101,443.00	356993	11/17/2023
HHS FIRE RESTORATION SERVICES	12/06/2023	61,118.00	357379	12/08/2023
9086M NEW HORIZONS INSTALLED TEMP AIR COMPRESSOR	12/13/2023	698.00	357523	12/15/2023
8178M PHS & NHC FIRE ALARMS	12/14/2023	1,080.00	357523	12/15/2023
	Vendor Total:	459,375.00		

3D MOLECULAR DESIGNS, LLC 804 NORTH MILWAUKEE STREET MILWAUKEE WI 53202

FIRELOSS SCIENCE SUPPLIES	07/18/2023	770.00	354738	07/20/2023
	Vendor Total:	770.00		

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

Title I Monitoring System	08/01/2023	9,000.00	354921	08/04/2023
	Vendor Total:	9,000.00		

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

7829M AMS INSTALL SINKS	08/18/2023	840.00	355294	08/25/2023
	Vendor Total:	840.00		

AAAS 1200 NEW YORK AVENUE NW WASHINGTON DC 20005

MAGAZINE RENEWAL	09/13/2023	375.00	355684	09/15/2023
	Vendor Total:	375.00		

ABDO PUBLISHING P.O. BOX 398166 MINNEAPOLIS MN 55439

NONFICTION BOOKS GRANT	11/07/2023	1,312.00	356887	11/10/2023
BOOKS	12/13/2023	977.38	357524	12/15/2023
	Vendor Total:	2,289.38		

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

6146M FMS INSTALL NEW SWEEP	07/03/2023	4.59	354559	07/06/2023
7593M PHS EMERY WHEEL	08/01/2023	6.59	354922	08/04/2023
6148M LINCOLN FASTENERS	08/01/2023	2.70	354922	08/04/2023

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8133M CUSTODIAL TIRE PUMP/HEAVY DUTY SMART TUBE	09/20/2023	57.97	355852	09/22/2023
7993M JEFFERSON/STOCK STEEL WOOL/SHEET RUBBER	10/09/2023	12.58	356304	10/13/2023
8455M HMS LOOKOUT-TRAINERS TABLES T-NUTS	10/09/2023	5.92	356304	10/13/2023
8032M - L&C KITCHEN CABINET FASTENERS	10/16/2023	9.58	356447	10/20/2023
8514M FMS DESCALE WATER HEATER	10/17/2023	13.98	356447	10/20/2023
8515M FMS DE SCALE WATER-HEATE	10/23/2023	13.98	356577	10/27/2023
8520M SYRINGA SNAKE DRAIN	11/01/2023	8.32	356715	11/03/2023
8951MINDAIN HILLS MISSING HARDWARE	11/01/2023	6.06	356715	11/03/2023
8726M SHOP SPRINGS	11/01/2023	14.76	356715	11/03/2023
8977M CHS CANISTERS OF PROPANE	11/14/2023	13.98	356994	11/17/2023
8976M PHS/WASHINGTON- TUBING	11/14/2023	19.12	356994	11/17/2023
8816M CHS WINTERIZE CONCESSION	12/01/2023	54.30	357204	12/01/2023
8758M GATE CITY SNOWBLOWERS	12/05/2023	849.00	357380	12/08/2023
8834M CUSTODIAL TAPE/WASHER HOSE	12/13/2023	44.97	357525	12/15/2023
	Vendor Total:	1,138.40		

ACELLO, TRINA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/06/2023	48.24	39286	07/13/2023
MILEAGE	08/08/2023	57.72	39346	08/11/2023
	Vendor Total:	105.96		

ACP DIRECT P.O. BOX 703168 DALLAS TX 75370

headphones	09/19/2023	419.95	355853	09/22/2023
	Vendor Total:	419.95		

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

TRAVEL EXPENSE CTE-CONFERENCE	08/09/2023	560.60	355053	08/11/2023
	Vendor Total:	560.60		

ADI PO BOX 731340 DALLAS TX 75373-1340

6980M AMS/TECH SER/ARCHES INSTALL VIDEO ENTRY SYS	09/01/2023	256.82	355409	09/01/2023
6980M ALMS/TECH SER INSTALL VIDEO ENTRY SYSTEMS	09/01/2023	564.59	355409	09/01/2023
6987M CCTV STOCK CAPTURE ANALOG CAMERAS	09/25/2023	361.96	355991	09/29/2023
6991M CCTV PARTS LOUD SPKR ASSY	10/23/2023	213.98	356578	10/27/2023
6991M PARTS CCTV	10/23/2023	42.99	356578	10/27/2023
6991M PART CCTV STOCK/PART STOCK	10/23/2023	175.97	356578	10/27/2023
6993M AMS INSTALL VIDEO ENTRY SYSTEM	11/10/2023	259.99	356995	11/17/2023
6997M PHS ADD VIDEO TO DOOR STATION	12/01/2023	402.98	357205	12/01/2023
	Vendor Total:	2,279.28		

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

MILEAGE	07/06/2023	9.48	39287	07/13/2023
MILEAGE	08/08/2023	39.00	39347	08/11/2023
	Vendor Total:	48.48		

ADVANCE AUTO PARTS PO BOX 404875 ATLANTA GA 30384-4875

7070M TRUCK #85 MATS	07/03/2023	64.39	354560	07/06/2023
7807M OST ACP-100V ULTRA SYNTHETIC	08/02/2023	45.99	354923	08/04/2023
7903M TRUCK #6 WIPER	08/09/2023	26.78	355054	08/11/2023
5097M HEAD LIGHT BULBS FOR TRUCK 18/HEAD LAMPS	09/01/2023	38.49	355548	09/08/2023
5098M TUBE STEPS #18	09/11/2023	56.53	355685	09/15/2023
28088T TIRE THUMPER	09/20/2023	179.85	355854	09/22/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8021M SHOP SUPPLIES WAX	09/20/2023	16.82	355854	09/22/2023
7617M MINI BULB-LONG LIFE	09/20/2023	6.64	355854	09/22/2023
28352T M19 OIL DRAIN PLUGS	10/02/2023	9.37	356104	10/06/2023
28352T M19 BTRY-PLATM DH	10/02/2023	172.13	356104	10/06/2023
28352T HS#3 OIL CHANGES OIL FILTER/OIL	10/02/2023	25.08	356104	10/06/2023
28097T GLASS CLEANER	10/02/2023	71.64	356104	10/06/2023
28352T M19 OIL DRAIN PLUG	10/02/2023	-5.47	356104	10/06/2023
28355T K28 LUBE/TRANSMISSION SPIN-ON/24 " XTRACLEA	10/09/2023	111.97	39504	10/13/2023
28303T SPEAKER	10/09/2023	28.49	356305	10/13/2023
28303T BLAST LOUD HORN	10/09/2023	47.48	356305	10/13/2023
28355T M3 AIR FILTER/ENGINE OIL/OIL 5/W20	10/09/2023	47.87	356305	10/13/2023
28314T SPRAKERS	10/11/2023	28.49	356305	10/13/2023
8088M STEERING WHEEL COVERS/LOCKING GAS CAP	10/23/2023	76.45	356579	10/27/2023
28332T HEADLIGHT	10/24/2023	1.98	356579	10/27/2023
28357T M29 OIL 5W20/ENGINE OIL FILTER/AIR FILTER-C	10/24/2023	44.26	356579	10/27/2023
28323T BRAKE FLUID-DOT 3	10/24/2023	53.34	356579	10/27/2023
28323T BRAKE MSTR CYLINDER	10/24/2023	89.04	356579	10/27/2023
28323T SPEAKER	10/24/2023	54.49	356579	10/27/2023
28332T BRAKEFLUID	10/24/2023	26.67	356579	10/27/2023
28332T HEADLIGHTS	10/24/2023	55.10	356579	10/27/2023
28332T GLASS CLEANER	10/24/2023	143.28	356579	10/27/2023
28360T K32 22 XTRACLEAR	10/24/2023	26.78	39547	10/27/2023
28366T K60 OIL & OIL FILTER	11/01/2023	33.88	39566	11/03/2023
28366T K63 BRAKE PAD	11/01/2023	122.18	39566	11/03/2023
28366T K63 AIR / BRAKE PAD RETURN	11/01/2023	-195.01	39566	11/03/2023
28341T LIGHT BULDS	11/01/2023	13.90	356716	11/03/2023
8750M SHOP STEERING WHEEL COVER/TIRE GAUGES	11/01/2023	42.07	356716	11/03/2023
28366T K63 22 XTRACLEAR & AIR	11/01/2023	88.89	39566	11/03/2023
8036M TRUCK WASHER FLUID	11/14/2023	12.86	356996	11/17/2023
8337M GREASE GUNS SUPPLIES	11/15/2023	30.86	356996	11/17/2023
28413T DOT 3 BRAKE FLUID	11/15/2023	26.67	356996	11/17/2023
28413T ABS UNIT RMG	11/15/2023	825.00	356996	11/17/2023
8123M SHOP REPLACE WINDSHILD NOOZLE	12/11/2023	19.11	357526	12/15/2023
7920M WIPER BLADES	12/13/2023	37.50	357526	12/15/2023
8908M SHOP WIPER BLADES	12/13/2023	26.78	357526	12/15/2023
	Vendor Total:	2,628.62		

AED BRANDS LLC 55 CHASTAIN RD SUITE 112 KENNESAW GA 30144

27098T CABINET/CARDIAC POWERHEART G3 BATTERY	07/25/2023	933.63	354837	07/27/2023
28069T FACE SHIELD/LUNG BAGS/BAGS	09/01/2023	393.00	355410	09/01/2023
CHILD FACE-SHIELD/INFANT FACE SHIELD	09/20/2023	142.00	355855	09/22/2023
28207T HEART START AED BATTERIES	11/15/2023	1,334.53	356997	11/17/2023
	Vendor Total:	2,803.16		

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

INDOOR ADVERTISING	09/11/2023	5,500.00	355686	09/15/2023
	Vendor Total:	5,500.00		

AGPARTS WORLDWIDE 220 HUFF AVENUE SUITE 100 GREENSBURG PA 15601

Chromebook parts	07/10/2023	29,855.00	354654	07/13/2023
chromebook parts	07/25/2023	11,339.50	354838	07/27/2023
chromebook parts	08/01/2023	19,617.15	354924	08/04/2023
chromebook parts	08/04/2023	1,442.60	355055	08/11/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Chromebook parts	08/14/2023	695.00	355171	08/18/2023
chromebook chargers	09/11/2023	7,580.00	355687	09/15/2023
chrombook chargers	09/11/2023	9,475.00	355687	09/15/2023
chromebook chargers	09/15/2023	6,253.50	355856	09/22/2023
chromebook parts	09/15/2023	2,160.00	355856	09/22/2023
chrombook keyboards	09/20/2023	2,562.15	355856	09/22/2023
chromebook chargers	09/26/2023	1,326.50	355992	09/29/2023
chrombook keyboards	10/02/2023	404.55	356105	10/06/2023
chrombook keyboards	10/09/2023	3,775.80	356306	10/13/2023
G5 batteries	12/01/2023	2,495.00	357206	12/01/2023
samsung batteries	12/06/2023	2,598.00	357381	12/08/2023
	Vendor Total:	101,579.75		

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

PERSONNEL ACTIVITY COACHES MEETING/TRAINING/CLASS	09/05/2023	900.00	355549	09/08/2023
CONSULTING FOR 9/5-9/6/23	09/13/2023	540.00	355688	09/15/2023
INTERVIEWS 9/11-9/13/23	09/13/2023	900.00	355688	09/15/2023
PRE-SERVICE/REVIEW 8/15-8/16/23	09/13/2023	520.00	355688	09/15/2023
CONSULTING FOR 9/18-9/20/23	09/21/2023	1,020.00	355857	09/22/2023
CUSULTANTING 9/21-9/27/23	09/27/2023	940.00	355993	09/29/2023
CONSULTING 10/2-10/4/23	10/04/2023	960.00	356106	10/06/2023
CONSULTING 10/5/23, 10/9/23, 10/10/23, & 10/11/23	10/11/2023	1,080.00	356307	10/13/2023
CONSULTING 10/16-10/18/23	10/18/2023	840.00	356448	10/20/2023
CONSULTING 10/30-11/1/23	11/01/2023	980.00	356717	11/03/2023
HEADSTART CONSULTING	11/09/2023	1,300.00	356888	11/10/2023
HEADSTART CONSULTING 11/13-11/15/23	11/16/2023	1,080.00	356998	11/17/2023
CONSULTING FEES FOR 11/16/23	12/01/2023	200.00	357207	12/01/2023
12/13/23- LEADERSHIP MEETING	12/13/2023	40.00	357527	12/15/2023
	Vendor Total:	11,300.00		

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

7794M HHS REPLACE RUSTEDE OUT DUCT COVER	07/25/2023	1,290.90	354839	07/27/2023
	Vendor Total:	1,290.90		

AIRGAS USA LLC 533 EAST CLARK STREET POCATELLO ID 83205

CTE - Welding safety glasses	09/06/2023	27.12	355550	09/08/2023
8502M ISU WELD SHOP	10/10/2023	70.93	356308	10/13/2023
8642M ALL SCHOOLS CARBON DIOXIDE REPLACEMENTS	11/10/2023	83.46	356999	11/17/2023
8158M SHOP SUPPLIES FOR TRUCK 17	11/16/2023	223.13	356999	11/17/2023
8158M SHOP SUPPLIES WELDING TRUCK #17	11/16/2023	205.00	356999	11/17/2023
	Vendor Total:	609.64		

AJINOMOTO CAMBROOKE DEPT CH 19117 PALATINE IL 60055-9117

11002S FOOD ITEMS	10/18/2023	266.30	39520	10/20/2023
	Vendor Total:	266.30		

ALEXIA RUTH LOPEZ 212 RAVINE DR POCATELLO ID 83221

CHILD CARE SERVICES 11/9/23 COUNCIL CHILD CARE	12/01/2023	16.31	357208	12/01/2023
COUNCIL CHILDCARE SER 10/26/23	12/01/2023	12.69	357208	12/01/2023
	Vendor Total:	29.00		

ALICIA VASQUEZ 4700 SOUTH 5TH AVENUE #38 POCATELLO ID 83204

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Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUND	10/06/2023	37.15	39505	10/13/2023
	Vendor Total:	37.15		
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ALLEN, R (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355056	08/11/2023
TRAVEL PD IMSE OG COMPREHENSIVE	08/16/2023	85.25	355172	08/18/2023
TRAVEL PD IMSE OG MORPHOLOGY	08/16/2023	85.25	355172	08/18/2023
TRAVEL PD IDAHO SMART	08/16/2023	17.05	355172	08/18/2023
	Vendor Total:	367.55		
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ALLIED BUSINESS SOLUTIONS INC. 1261 WILSON AVE STE F POCATELLO ID 83201				
SOFTEARE UPGRADE FOR OLD V9 TO CURRENT V9	08/23/2023	1,211.00	355295	08/25/2023
	Vendor Total:	1,211.00		
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ALLISON STINGER 490 NORTH 8TH EAST SODA SPRINGS ID 83276				
STUDENT LUNCH ACCOUNT REFUNDS	11/15/2023	60.50	39607	11/17/2023
	Vendor Total:	60.50		
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ALPINE CAPITAL SOLUTIONS LLC 375 CASTLEROCK LANE IDAHO FALLS ID 83404				
MVA DEPOSIT/RENT	10/16/2023	2,306.00	356449	10/20/2023
	Vendor Total:	2,306.00		
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ALPINE CONSTRUCTION MANAGEMENT 5010 W CASSIA STREET BOSIE ID 83705				
PV-TEC Building Remodel	12/01/2023	88,410.33	357209	12/01/2023
PV-TEC Building Remodel	12/13/2023	312,277.87	357528	12/15/2023
	Vendor Total:	400,688.20		
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ALSCO/AMERICAN LINEN DIVISION P.O. BOX 639 BLACKFOOT ID 83221				
7632M CUSTODIAL LAUNDRY MOPS & RAGS	07/03/2023	187.80	354561	07/06/2023
Laundry Bid 2023-2024	07/03/2023	5.95	39276	07/06/2023
Laundry Bid 2023-2024	07/06/2023	842.51	39288	07/13/2023
Laundry Bid 2023-2024	07/18/2023	2,654.95	39307	07/20/2023
7777M MOPS & RAGS	07/19/2023	160.02	354840	07/27/2023
7793M CUSTODIAL LAUNDRY MOPS & RAGS	07/20/2023	234.75	354840	07/27/2023
Laundry Bid 2023-2024	07/24/2023	114.47	39318	07/27/2023
7795M MOPS & RAGS CUSTODAIL LAUNDRY	08/01/2023	281.70	354925	08/04/2023
Laundry Bid 2023-2024	08/01/2023	95.26	39330	08/04/2023
7531M CUSTODIAL LAUNDRY MOPS & RAGS	08/02/2023	358.39	354925	08/04/2023
Laundry Bid 2023-2024	08/07/2023	95.12	39348	08/11/2023
Laundry Bid 2023-2024	08/18/2023	149.91	39372	08/25/2023
Laundry Bid 2023-2024	09/01/2023	1,350.60	39405	09/08/2023
Laundry Bid 2023-2024	09/01/2023	1,239.09	39381	09/01/2023
7939M CUSTODIAL LAUNDRY MOPS & RAGS	09/01/2023	175.28	355411	09/01/2023
8193M CUSTODIAN LAUNDRY MOPS AND RAGS	09/06/2023	349.00	355551	09/08/2023
Laundry Bid 2023-2024	09/11/2023	2,360.57	39422	09/15/2023
Laundry Bid 2023-2024	09/15/2023	1,755.98	39442	09/22/2023
8429M SHOP MOPS AND RAGS	09/20/2023	327.09	355858	09/22/2023
Laundry Bid 2023-2024	09/25/2023	2,904.32	39459	09/29/2023
8441M MOPS & RAGS LAUNDRY	09/27/2023	267.62	355994	09/29/2023
Laundry Bid 2023-2024	10/02/2023	1,439.98	39478	10/06/2023
Laundry Bid 2023-2024	10/09/2023	1,967.38	39506	10/13/2023
7774M SHOP MOPS & RAGS	10/11/2023	302.01	356309	10/13/2023

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Laundry Bid 2023-2024	10/13/2023	1,794.10	39521	10/20/2023
8566M LAUNDRY MOPS & RAGS	10/18/2023	298.92	356450	10/20/2023
Laundry Bid 2023-2024	10/20/2023	1,363.00	39548	10/27/2023
8607M MOPS AND RAGS	10/25/2023	270.75	356580	10/27/2023
8619M LAUNDRY MOPS & RAGS	11/01/2023	345.87	356718	11/03/2023
Laundry Bid 2023-2024	11/01/2023	2,064.09	39567	11/03/2023
Laundry Bid 2023-2024	11/06/2023	1,366.42	39595	11/10/2023
Laundry Bid 2023-2024	11/10/2023	2,074.67	39608	11/17/2023
8668M SHOP LAUNDRY MOPS & RAGS	11/10/2023	285.88	357000	11/17/2023
8647M LAUNDRY MOPS & RAGS	11/15/2023	264.49	357000	11/17/2023
8883M SHOP LAUNDRY MOPS & RAGS	12/01/2023	523.06	357210	12/01/2023
8883M LAUNDRY MOPS & RAGS	12/01/2023	280.14	357210	12/01/2023
8885M SHOP LAUNDRY MOPS & RAGS	12/01/2023	316.13	357210	12/01/2023
8890M SHOP LAUNDRY MOPS & RAGS	12/01/2023	298.92	357210	12/01/2023
Laundry Bid 2023-2024	12/01/2023	1,860.13	39629	12/01/2023
Laundry Bid 2023-2024	12/05/2023	1,304.24	39653	12/08/2023
9085M LAUNDRY MOPS AND RAGS	12/11/2023	12.00	357529	12/15/2023
Laundry Bid 2023-2024	12/12/2023	943.97	39662	12/15/2023
9159M SHOP LAUNDRY MOPS & RAGS	12/13/2023	342.74	357529	12/15/2023

Vendor Total: 35,629.27

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

Shirts for Summer Dare Program	07/18/2023	1,195.57	354739	07/20/2023
Fireloss Athletics cheer	10/10/2023	619.66	356310	10/13/2023
Fireloss Athletics Cheer Inventory	10/10/2023	599.34	356310	10/13/2023
Fireloss Athletics cheer	10/17/2023	222.27	356451	10/20/2023

Vendor Total: 2,636.84

AMANDA CURRENCE 3830 NORA POCATELLO ID 83204

LUNCH ACCOUNT REFUND	09/20/2023	87.15	39443	09/22/2023
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Vendor Total: 87.15

AMAZING GLAZE LLC 215 E CEDAR SUITE B POCATELLO ID 83201

Warehouse Summer Help Appreciation	08/09/2023	21.70	355057	08/11/2023
Attendance Incentives / SDFS	12/06/2023	92.01	357382	12/08/2023

Vendor Total: 113.71

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

MSOYW Supplies	07/03/2023	535.97	354562	07/06/2023
Flag Pole	07/03/2023	117.99	354562	07/06/2023
TRIMMER LINE	07/03/2023	471.20	354562	07/06/2023
SIDING REPAIR KIT	07/03/2023	39.96	354562	07/06/2023
Academic Planner	07/03/2023	24.99	354562	07/06/2023
First Aid Kit	07/03/2023	14.87	354562	07/06/2023
Supplies for Main Office	07/06/2023	201.52	354655	07/13/2023
Office Supplies	07/10/2023	238.77	354655	07/13/2023
office supplies for SPED Dept	07/13/2023	440.27	354740	07/20/2023
Dry Erase Board	07/13/2023	686.99	354740	07/20/2023
Backpacks for ADs	07/13/2023	412.92	354740	07/20/2023
Office Supplies	07/18/2023	82.66	354740	07/20/2023
Office Chairs	07/18/2023	294.77	354740	07/20/2023
Business Office Guest Chairs	07/18/2023	418.76	354740	07/20/2023
Supplies	07/18/2023	166.60	354740	07/20/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Courtesy Card Supplies	07/18/2023	38.40	354740	07/20/2023
Supplies - MSOYW	07/18/2023	25.80	354740	07/20/2023
MAIL BOX	07/19/2023	73.94	354841	07/27/2023
Planners & Laminating film for ARCHES	07/19/2023	96.72	354841	07/27/2023
RAZOR BLADE SCRAPER	07/19/2023	151.60	354740	07/20/2023
File folders for training materials	07/20/2023	134.95	354841	07/27/2023
Painting Supplies	07/25/2023	101.40	354841	07/27/2023
Cheer Replacement Order 1	07/25/2023	1,221.78	354841	07/27/2023
Bookcases for EL room	07/25/2023	486.04	354841	07/27/2023
White Board, Pencil Sharpeners, etc.	07/25/2023	1,290.68	354841	07/27/2023
Drawer carts for EL Team	07/25/2023	189.18	354841	07/27/2023
Equipement for Teachers/Office	07/25/2023	601.25	354841	07/27/2023
Supplies	07/25/2023	223.99	354841	07/27/2023
mini electric screwdrivers	07/25/2023	375.20	354841	07/27/2023
CTE - File hangers	07/25/2023	119.95	354841	07/27/2023
CTE - PHS - FCS - Buttons	07/25/2023	35.97	354841	07/27/2023
Cheer Replacement Order 3 Mat Roller	07/25/2023	297.00	354841	07/27/2023
Frames	07/25/2023	115.96	354841	07/27/2023
Supplies for main office	07/25/2023	192.57	354841	07/27/2023
Office supplies	07/25/2023	50.98	354841	07/27/2023
Baskets for MVA Storage	07/26/2023	257.23	354841	07/27/2023
Rear Projection screens	08/01/2023	359.98	354926	08/04/2023
Privacy screens for transportation	08/01/2023	514.00	354926	08/04/2023
Books for New Teachers	08/01/2023	1,711.60	354926	08/04/2023
Equipement for Teachers/Office	08/01/2023	718.14	354926	08/04/2023
CTE - PVTEC - Naftz - Webcams, surge protectors	08/01/2023	242.62	354926	08/04/2023
AUTO CHOKE ARM	08/01/2023	75.78	354926	08/04/2023
Supplies - elementary	08/01/2023	44.60	354926	08/04/2023
Supplies - Elementary	08/01/2023	14.59	354926	08/04/2023
CTE PVTEC - CNA Book	08/01/2023	87.99	354926	08/04/2023
video cards	08/02/2023	2,496.00	354926	08/04/2023
Supplies	08/02/2023	160.46	39331	08/04/2023
FIRELOSS ART SUPPLIES	08/02/2023	737.12	354926	08/04/2023
Business Office Guest Chairs	08/02/2023	- 418.76	354926	08/04/2023
OFFICE SUPPLIES	08/02/2023	45.17	354926	08/04/2023
Supplies	08/02/2023	152.82	354926	08/04/2023
Disposable bowls and scoops	08/02/2023	174.91	354926	08/04/2023
classroom supplies for Marsha Wykoff	08/07/2023	49.97	355058	08/11/2023
Supplies	08/07/2023	159.34	39349	08/11/2023
Paper Folders	08/07/2023	75.20	355058	08/11/2023
Legos	08/07/2023	136.93	355058	08/11/2023
TOOLS	08/07/2023	127.98	355058	08/11/2023
Mower Parts	08/07/2023	158.95	355058	08/11/2023
Math supplies for GATEWAT	08/07/2023	1,020.66	355058	08/11/2023
School Supplies for JDC	08/07/2023	1,767.78	355058	08/11/2023
Binders for Pre K	08/07/2023	47.96	355058	08/11/2023
Activity Certificates	08/08/2023	55.16	355058	08/11/2023
Weight Room	08/08/2023	190.05	355058	08/11/2023
Office Supplies	08/09/2023	147.85	355058	08/11/2023
books	08/09/2023	270.64	355058	08/11/2023
Decorations for Back to School	08/09/2023	65.84	355058	08/11/2023
Origami supplies	08/09/2023	296.61	355058	08/11/2023
PD Book and supplies	08/09/2023	117.59	355058	08/11/2023
History/Janelle Tolman	08/09/2023	129.84	355058	08/11/2023
Equipment for broadcast programs	08/10/2023	3,106.30	355058	08/11/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TAIL LIGHT #78	08/10/2023	45.99	355173	08/18/2023
Locks and boxes	08/10/2023	139.23	355173	08/18/2023
School and Classroom Supplies	08/10/2023	284.45	355173	08/18/2023
Molecular Model Kit	08/10/2023	233.82	355173	08/18/2023
File boxes	08/10/2023	49.99	355173	08/18/2023
Main Office Supplies	08/10/2023	256.18	355173	08/18/2023
Choir supplies	08/10/2023	485.57	355173	08/18/2023
Printer	08/14/2023	326.98	355173	08/18/2023
Wobble cushions	08/14/2023	181.92	355173	08/18/2023
Weight Room	08/14/2023	56.99	355173	08/18/2023
FIRELOSS ART SUPPLIES	08/14/2023	2,572.44	355173	08/18/2023
Marquee letters for Back to School	08/14/2023	331.88	355173	08/18/2023
Art Supplies	08/14/2023	651.75	355173	08/18/2023
Floor dots, Planner	08/14/2023	100.94	355173	08/18/2023
Document camera	08/14/2023	186.88	355173	08/18/2023
Office Supplies	08/14/2023	511.82	39360	08/18/2023
Displaced Teacher from Fire/Fireloss	08/15/2023	319.99	355173	08/18/2023
Classroom Equipment	08/15/2023	5,039.76	355173	08/18/2023
Teacher classroom supplies FIRELOSS	08/15/2023	1,512.44	355173	08/18/2023
Various Paper, Construction, Drawing	08/15/2023	220.21	355173	08/18/2023
magnetic whiteboards	08/16/2023	749.50	355173	08/18/2023
Classroom Supplies	08/16/2023	188.56	355173	08/18/2023
STEM Items	08/18/2023	292.13	355296	08/25/2023
Printers for SPED department	08/18/2023	1,495.00	355296	08/25/2023
Fireloss Teacher Misplacement	08/18/2023	2,339.91	355296	08/25/2023
Supplies for PD	08/22/2023	65.96	355296	08/25/2023
Office Supplies	08/22/2023	5.42	355296	08/25/2023
Books for flex	08/22/2023	570.15	355296	08/25/2023
binder tabs & labels	08/22/2023	110.08	355296	08/25/2023
Chairs	08/22/2023	585.90	355296	08/25/2023
instructional supplies	08/22/2023	31.98	355296	08/25/2023
classroom supplies	08/22/2023	125.86	355296	08/25/2023
social skill cards and doorbells	08/22/2023	320.82	355296	08/25/2023
Surface Pro Case	08/22/2023	30.59	355296	08/25/2023
Careers Order	09/01/2023	245.73	355412	09/01/2023
Green Rug	09/01/2023	42.03	355412	09/01/2023
Easel Sticky Pads, Birthday prize for students	09/01/2023	806.81	355412	09/01/2023
Misc items for classrooms, Birthday prizes	09/01/2023	77.87	355412	09/01/2023
ELA Comp Notebooks	09/01/2023	179.95	355412	09/01/2023
instructional supplies- desk organization	09/01/2023	107.89	355412	09/01/2023
Supplies for Teachers	09/01/2023	226.18	355412	09/01/2023
Classroom Teacher Supply	09/01/2023	105.88	355412	09/01/2023
Scoop chairs, rug, stools and chairs,	09/01/2023	1,013.92	355412	09/01/2023
Books and bins	09/01/2023	464.05	355412	09/01/2023
Janelle Tolman World History	09/01/2023	125.94	355412	09/01/2023
Music Supplies for Breann Christensen	09/01/2023	107.84	355412	09/01/2023
CIP Wireless Microphone System	09/01/2023	599.00	355412	09/01/2023
classroom supplies	09/01/2023	50.80	355412	09/01/2023
CTE - PVTEC CNA - resources book	09/01/2023	150.00	355412	09/01/2023
EL Shirts and supplies	09/01/2023	315.82	355412	09/01/2023
FIRELOSS ART SUPPLIES	09/01/2023	31.67	355412	09/01/2023
Table Legs	09/01/2023	70.00	355412	09/01/2023
steam class	09/01/2023	47.17	355412	09/01/2023
Social Sciences classroom decorations	09/01/2023	215.46	355412	09/01/2023
classroom supplies for Sarah Jackson @ L&C SPED	09/01/2023	182.74	355412	09/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE CHS -Textiles	09/01/2023	108.82	355412	09/01/2023
Baby Gates for Kim Beason Schmidt @ WA SPED	09/01/2023	44.99	355412	09/01/2023
Kick Bands	09/01/2023	24.97	355412	09/01/2023
Headphones for Jenn Tuttle @ CHS SPED	09/01/2023	38.99	355412	09/01/2023
Water Dispenser for YDC	09/01/2023	261.75	355412	09/01/2023
Classroom Supplies	09/01/2023	1,475.61	355552	09/08/2023
Marquee Letters	09/01/2023	233.92	355412	09/01/2023
Cube Storage shelf storage bins	09/01/2023	267.80	355412	09/01/2023
PD Book Study books	09/01/2023	980.50	355412	09/01/2023
Bambook bookmarks and cutting boards	09/01/2023	123.73	355412	09/01/2023
Multiport adapter, pencils, power strips	09/01/2023	123.05	355412	09/01/2023
setup supplies for Camille Sharp @ FMS SPED	09/01/2023	162.76	355412	09/01/2023
Storage Totes	09/01/2023	138.95	355412	09/01/2023
classroom and sensory supplies	09/01/2023	1,452.56	355412	09/01/2023
portable usb dvd drives	09/01/2023	1,399.44	355412	09/01/2023
staple guns	09/01/2023	34.23	355412	09/01/2023
Fireloss Band Supplies	09/01/2023	697.44	355552	09/08/2023
CTE- CHS - FCS - aprons	09/01/2023	129.95	355412	09/01/2023
supplies	09/01/2023	179.07	355552	09/08/2023
Bean Bag Chair	09/01/2023	49.98	355552	09/08/2023
CTE - PVTEC - Business supplies	09/01/2023	225.74	355552	09/08/2023
chairs for Lincoln	09/01/2023	237.84	355552	09/08/2023
journals	09/01/2023	182.32	355412	09/01/2023
expo markers	09/01/2023	46.24	355412	09/01/2023
Chairs for Gate Teachers	09/01/2023	145.18	355412	09/01/2023
Locks and boxes	09/01/2023	410.68	355412	09/01/2023
Clickers for 1st Grade	09/01/2023	34.77	355412	09/01/2023
utility wagon cart	09/01/2023	77.57	355412	09/01/2023
headphones & erasers	09/01/2023	29.97	355412	09/01/2023
Staff Gifts	09/01/2023	65.55	355412	09/01/2023
Fireloss Choir Supplies	09/01/2023	2,260.09	355552	09/08/2023
Food Service Supplies	09/01/2023	23.97	39382	09/01/2023
Office Supplies - Food Service	09/01/2023	29.53	39382	09/01/2023
Calculators	09/01/2023	155.96	355412	09/01/2023
office supplies for Kyle Schultz @ PHS SPED	09/01/2023	36.95	355412	09/01/2023
N. Hales Flex	09/01/2023	323.97	355412	09/01/2023
Rudebusch Books	09/01/2023	30.76	355412	09/01/2023
CTE PHS FCS - classroom supplies	09/01/2023	273.45	355412	09/01/2023
Teacher Gifts	09/01/2023	45.98	355412	09/01/2023
Elementary Transition Class	09/01/2023	234.62	355412	09/01/2023
classroom supplies for Lonnie Ahlquist @ HHS SPED	09/01/2023	38.46	355412	09/01/2023
Book for staff	09/01/2023	651.60	355412	09/01/2023
FIRST AID KITS	09/01/2023	79.20	355412	09/01/2023
Fireloss Home Economic Supplies	09/01/2023	737.00	355552	09/08/2023
Classroom decor	09/01/2023	59.37	355412	09/01/2023
Fireloss Athletics Drill Team	09/01/2023	2,461.81	355552	09/08/2023
Fireloss Music Band Supplies	09/01/2023	151.95	355552	09/08/2023
Fireloss Athletics Football	09/01/2023	726.64	355552	09/08/2023
CTE - PVTEC - CNA EKG books	09/01/2023	192.24	355412	09/01/2023
Portable lap desk	09/01/2023	447.87	355412	09/01/2023
Cart for Marty Calder @ GR SPED	09/01/2023	206.64	355412	09/01/2023
notebooks for Katherine Blythe @ L&C SPED	09/01/2023	46.08	355412	09/01/2023
classroom supplies for Christian Colonel @ HHS SPE	09/01/2023	105.61	355412	09/01/2023
12 Compartment Organizer	09/01/2023	59.98	355412	09/01/2023
Social Studies supplies	09/01/2023	94.91	355412	09/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Bursar Supplies	09/01/2023	65.45	355412	09/01/2023
school supplies	09/01/2023	232.33	355412	09/01/2023
Classroom Supplies	09/01/2023	613.95	355412	09/01/2023
CTE - PVTEC Business	09/06/2023	379.92	355552	09/08/2023
Music Supplies for Breann Christensen	09/06/2023	18.99	355552	09/08/2023
volleyball spike trainer	09/06/2023	31.98	355552	09/08/2023
sitting things	09/06/2023	82.89	355552	09/08/2023
clipboards for Julie Morris @ ARCHES	09/06/2023	45.94	355552	09/08/2023
Office Supplies	09/06/2023	302.66	355552	09/08/2023
CTE - PHS -Culinary	09/06/2023	189.00	355552	09/08/2023
English supplies	09/06/2023	45.98	355552	09/08/2023
office supplies, walkie talkies	09/06/2023	432.17	355552	09/08/2023
Para supplies	09/06/2023	119.84	355552	09/08/2023
ECOFLUSH - PLUMBING PART	09/06/2023	144.97	355552	09/08/2023
English Department	09/06/2023	3,113.80	355552	09/08/2023
Composition notebooks	09/06/2023	85.94	355552	09/08/2023
Sick room Items	09/06/2023	318.98	355552	09/08/2023
FLOORTRAK	09/06/2023	75.00	355552	09/08/2023
TRUCK MOUNTED CRANE	09/06/2023	399.00	355552	09/08/2023
Keyboards	09/06/2023	926.11	355552	09/08/2023
Office supplies	09/06/2023	117.11	355552	09/08/2023
Triangle Pencils	09/06/2023	94.92	355552	09/08/2023
Kindergarten Transition Classroom	09/07/2023	137.10	355552	09/08/2023
English Supplies	09/07/2023	32.99	355552	09/08/2023
document camera	09/07/2023	99.00	355552	09/08/2023
Supply order	09/07/2023	247.96	355552	09/08/2023
FIRELOSS ART SUPPLIES	09/07/2023	375.97	355552	09/08/2023
SUPPLIES	09/07/2023	129.13	355552	09/08/2023
Parent Engagement Supplies	09/07/2023	123.89	355552	09/08/2023
Counseling Center Bean Bag Chairs	09/07/2023	99.96	355552	09/08/2023
Portable DVD player/writer	09/07/2023	161.52	355552	09/08/2023
Grief Resources for Counseling	09/07/2023	29.87	355552	09/08/2023
Ink and bags	09/07/2023	75.36	355552	09/08/2023
Sticky Easel Pads	09/07/2023	161.49	355552	09/08/2023
School supplies	09/11/2023	396.69	355689	09/15/2023
Ink	09/11/2023	78.16	355689	09/15/2023
Classroom supplies for Hollie Davis @ GR SPED	09/11/2023	49.96	355689	09/15/2023
Supplies for Gate teachers	09/11/2023	478.99	355689	09/15/2023
Translator Device	09/11/2023	348.99	355689	09/15/2023
Restorative Practices Playbook	09/11/2023	313.28	355689	09/15/2023
office supplies	09/11/2023	67.96	355689	09/15/2023
CTE - CHS - Textiles supplies	09/11/2023	72.95	355689	09/15/2023
Supplies for ARCHES	09/11/2023	98.34	355689	09/15/2023
Privacy Screens	09/11/2023	1,326.46	355689	09/15/2023
The Gift books	09/11/2023	135.00	355689	09/15/2023
Supplies	09/11/2023	430.39	355689	09/15/2023
Pocket Folders	09/11/2023	58.99	355689	09/15/2023
Art Supplies	09/11/2023	243.58	355689	09/15/2023
CUO Recorder Bundle	09/11/2023	301.11	355689	09/15/2023
supplies for Lincoln	09/11/2023	100.83	355689	09/15/2023
Classroom Supplies - Drama	09/11/2023	43.18	355689	09/15/2023
Ink for Instructional Printing	09/11/2023	1,287.63	355689	09/15/2023
Floor Dots/Kleenex	09/11/2023	379.01	355689	09/15/2023
Resource Room Supplies	09/11/2023	157.99	355689	09/15/2023
Vinyl	09/11/2023	88.23	355689	09/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies for Lincoln	09/11/2023	121.33	355689	09/15/2023
school supplies	09/11/2023	121.44	355689	09/15/2023
Front desk office supplies	09/11/2023	36.00	355689	09/15/2023
Replacement items for PHS Band Room	09/11/2023	17.03	355689	09/15/2023
walkie talkies for Washington ERR	09/11/2023	95.38	355689	09/15/2023
ASL tools, keyboard	09/11/2023	79.65	355689	09/15/2023
keyboard	09/12/2023	49.99	355689	09/15/2023
CTE - PVTEC - Digital Recorders - C N A	09/12/2023	296.66	355689	09/15/2023
Backpacks	09/12/2023	162.99	355689	09/15/2023
Sheets for barrier	09/12/2023	29.98	355689	09/15/2023
ink cartridge for Cameron England @ HHS SPED	09/12/2023	37.99	355689	09/15/2023
Paper, flies, laminating pouches	09/12/2023	201.45	355689	09/15/2023
Portable DVD player/writer	09/12/2023	-80.76	355689	09/15/2023
Gardner Flex	09/12/2023	77.36	355689	09/15/2023
FIRELOSS MATH SUPPLIES	09/12/2023	1,421.92	355689	09/15/2023
Literacy and parent items	09/12/2023	412.73	355689	09/15/2023
Playdough Kit for Classroom	09/12/2023	39.99	355689	09/15/2023
Parent Involvement Supplies	09/12/2023	226.66	355689	09/15/2023
Music supplies for elementary	09/12/2023	54.09	355689	09/15/2023
CTE - Picture/Sign easels	09/12/2023	209.97	355689	09/15/2023
Rudebusch balloon pump	09/13/2023	14.99	355689	09/15/2023
Document camera	09/13/2023	96.00	355689	09/15/2023
Stamp	09/13/2023	8.79	355689	09/15/2023
surface chargers& RCA adapters	09/13/2023	343.05	355689	09/15/2023
Dry Erase boards for math	09/13/2023	63.00	355689	09/15/2023
Fireloss Math Supplies	09/13/2023	215.12	355689	09/15/2023
adult bibs for ARCHES	09/13/2023	62.36	355689	09/15/2023
Whistles	09/13/2023	19.96	355689	09/15/2023
Mice/whiteboards/headphones 1st grade	09/13/2023	368.31	355689	09/15/2023
supplies	09/13/2023	76.09	355689	09/15/2023
Rudebusch Science	09/13/2023	14.99	355689	09/15/2023
Lattin Flex Class	09/13/2023	21.95	355689	09/15/2023
PE Chair	09/13/2023	74.99	355689	09/15/2023
Gross Motor Items	09/13/2023	53.24	355689	09/15/2023
Fireloss Athletics Cheer Supplies	09/19/2023	79.92	355859	09/22/2023
Batteries	09/19/2023	253.19	355859	09/22/2023
Fireloss PO Drama Supplies	09/19/2023	645.85	355859	09/22/2023
Books for Miss Carver	09/19/2023	76.90	355859	09/22/2023
Medicine Lock Boxes	09/19/2023	299.90	355859	09/22/2023
Positive Behavior items for students	09/19/2023	39.33	355859	09/22/2023
Fireloss Music Choir Supplies	09/19/2023	1,404.57	355859	09/22/2023
Attendance Office Supplies	09/19/2023	374.50	355859	09/22/2023
Fireloss PO Music Colorguard	09/19/2023	1,289.38	355859	09/22/2023
Fireloss Student Government Supplies	09/19/2023	464.71	355859	09/22/2023
Office Supplies	09/19/2023	149.84	355859	09/22/2023
Ink for Instructional Printing	09/19/2023	121.08	355859	09/22/2023
Transitional Kindergarten Classroom Furniture	09/19/2023	454.50	355859	09/22/2023
Fireloss Music-Band Supplies	09/19/2023	71.92	355859	09/22/2023
scissors for Steve Sekot @ CH SPED	09/19/2023	84.88	355859	09/22/2023
CTE - PHS - Culinary Piping bags	09/19/2023	35.96	355859	09/22/2023
kitchen/laundry supplies for ARCHES	09/19/2023	170.19	355859	09/22/2023
Fireloss Athletics Dance Team Supplies	09/19/2023	387.66	355859	09/22/2023
Toner Stock Order	09/19/2023	226.24	355859	09/22/2023
buzzer set	09/19/2023	189.45	355859	09/22/2023
Music Supplies	09/19/2023	166.95	355859	09/22/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
storage baskets for ARCHES	09/19/2023	125.94	355859	09/22/2023
chair, treat	09/19/2023	95.91	355859	09/22/2023
Fireloss Athletics Wrestling	09/19/2023	651.60	355859	09/22/2023
classroom supplies	09/19/2023	184.00	355859	09/22/2023
classroom supplies for Sarah Jackson @ L&C SPED	09/19/2023	-25.00	355859	09/22/2023
Music Supplies for Breann Christensen	09/19/2023	-59.91	355859	09/22/2023
Fireloss Music- Colorguard	09/19/2023	459.90	355859	09/22/2023
Office supplies	09/19/2023	243.77	355859	09/22/2023
setup supplies for Camille Sharp @ FMS SPED	09/19/2023	202.02	355859	09/22/2023
CTE Classroom flags	09/19/2023	177.04	355859	09/22/2023
classroom supplies - Hardenbrook	09/19/2023	30.95	355859	09/22/2023
Fireloss Athletics Cheer	09/19/2023	79.92	355859	09/22/2023
Classroom Supplies/ Closet Supplies	09/19/2023	62.40	355859	09/22/2023
Attendance / SDFS Incentives	09/19/2023	265.21	355859	09/22/2023
Easel	09/19/2023	233.90	355859	09/22/2023
SIGNS	09/19/2023	53.94	355859	09/22/2023
Fireloss Chemistry Supplies Science	09/19/2023	34.89	355859	09/22/2023
Bambook bookmarks and cutting boards	09/19/2023	-59.94	355859	09/22/2023
TOOLS	09/19/2023	62.64	355859	09/22/2023
setup supplies for Kyle Schultz @ PHS SPED	09/20/2023	1,076.19	355859	09/22/2023
Supplies	09/20/2023	842.21	355859	09/22/2023
White Board Jenae Dixon	09/20/2023	275.29	355859	09/22/2023
Fireloss Science Supplies	09/20/2023	210.42	355859	09/22/2023
Class/Office Supplies - PE, Art, Counselors, Engli	09/20/2023	1,794.22	355859	09/22/2023
Fireloss Home Ec Supplies	09/20/2023	4,964.74	355859	09/22/2023
Math supplies	09/20/2023	420.38	355859	09/22/2023
classroom bulletin board	09/20/2023	211.80	355859	09/22/2023
pencils	09/20/2023	707.29	355859	09/22/2023
Fireloss Teacher Misplacement	09/20/2023	3,144.45	355859	09/22/2023
Flex/Science Supplies	09/20/2023	89.16	355859	09/22/2023
FIRELOSS MATH SUPPLIES	09/20/2023	2,318.22	355859	09/22/2023
Office Chair	09/20/2023	106.44	355859	09/22/2023
Pin Nailer & Filters	09/25/2023	238.39	355995	09/29/2023
file tabs	09/25/2023	50.50	355995	09/29/2023
Scissors Restock	09/25/2023	304.15	355995	09/29/2023
classroom supplies	09/25/2023	104.50	355995	09/29/2023
privacy screens, rulers, athletic tap, staples	09/25/2023	174.72	355995	09/29/2023
Electronic hook switch cable	09/25/2023	979.80	355995	09/29/2023
CTE - PVTEC - Health supplies	09/25/2023	98.68	355995	09/29/2023
SAFETY MASKS	09/25/2023	55.75	355995	09/29/2023
Attendance Incentives / SDFS	09/25/2023	66.93	355995	09/29/2023
Wooden peg cars	09/25/2023	119.94	355995	09/29/2023
Notebooks, bookmarks, stickers for CAKE Awards	09/25/2023	99.93	355995	09/29/2023
Books for P. Covert	09/25/2023	226.08	355995	09/29/2023
Art Drying Rack	09/25/2023	68.60	355995	09/29/2023
Staff Supplies	09/25/2023	48.22	355995	09/29/2023
Calculators for Kyle Schultz @ PHS SPED	09/25/2023	31.96	355995	09/29/2023
File Folder Frame and shredder	09/25/2023	115.48	355995	09/29/2023
LIBRARY COPIES OF IBOB BOOKS	09/25/2023	255.86	355995	09/29/2023
Classroom Supplies	09/25/2023	31.56	355995	09/29/2023
GLOVES	09/25/2023	319.98	355995	09/29/2023
Vinyl Desktop name plates	09/25/2023	33.78	355995	09/29/2023
PE supplies for Elementary	09/25/2023	24.99	355995	09/29/2023
books	09/25/2023	208.83	355995	09/29/2023
Fireloss Science Supplies	09/25/2023	123.97	355995	09/29/2023

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Carpet Dots, table covers, testing privacy shields	09/25/2023	105.54	355995	09/29/2023
Tarp Cover	09/26/2023	71.94	355995	09/29/2023
FILE HOLDER, EASELS, TOOLKIT	09/26/2023	150.30	39460	09/29/2023
Fireloss Athletics Cheer	09/26/2023	79.92	355995	09/29/2023
learning tools for Erika Sams @ Tyhee SPED	09/26/2023	44.75	355995	09/29/2023
Classroom Supplies -SPED	09/26/2023	29.97	355995	09/29/2023
COMPUTER MOUSE	09/26/2023	39.99	355995	09/29/2023
Fireloss Classroom Supplies Social Studies	09/26/2023	126.00	355995	09/29/2023
BOOKS	09/26/2023	177.20	355995	09/29/2023
Translator devices and earbuds	09/26/2023	2,094.15	355995	09/29/2023
Classroom supplies for Tonya Mauseth @ IMS SPED	09/26/2023	134.83	355995	09/29/2023
dry erase supplies	09/26/2023	96.90	355995	09/29/2023
Yoga Supplies	09/26/2023	47.48	355995	09/29/2023
Teacher Chairs	09/26/2023	1,949.87	355995	09/29/2023
Counseling Office Supplies	09/26/2023	36.38	355995	09/29/2023
Fireloss Teacher supply	09/26/2023	104.12	355995	09/29/2023
whiteboards	09/26/2023	1,087.38	355995	09/29/2023
expo markers	09/26/2023	26.91	355995	09/29/2023
Flex/Art Supplies	09/26/2023	162.99	355995	09/29/2023
Wood Bookmarks	09/27/2023	31.58	355995	09/29/2023
office equipment	09/27/2023	239.96	355995	09/29/2023
School Supplies	09/27/2023	112.98	355995	09/29/2023
Scanner for Special Education Teachers	09/27/2023	348.00	355995	09/29/2023
Cards and Dice for Math night	09/27/2023	80.11	355995	09/29/2023
scrimmage vests	09/27/2023	51.98	355995	09/29/2023
supplies	09/27/2023	282.45	355995	09/29/2023
Tooth Necklaces	09/27/2023	59.96	355995	09/29/2023
Office Supplies	09/27/2023	152.19	355995	09/29/2023
Behavior Tech PD	09/27/2023	399.92	355995	09/29/2023
Supplies	09/27/2023	295.60	355995	09/29/2023
Supplies for math	09/27/2023	70.68	355995	09/29/2023
cheer shoes	09/27/2023	531.86	355995	09/29/2023
Timers	09/27/2023	155.93	355995	09/29/2023
GateWay chairs	09/27/2023	45.96	355995	09/29/2023
Diversity Posters	09/27/2023	50.41	355995	09/29/2023
Supplie envision math	09/27/2023	1,085.43	355995	09/29/2023
headphones for K Schultz, bands for SPED dept	09/27/2023	29.97	355995	09/29/2023
school classroom supplies	09/27/2023	430.77	355995	09/29/2023
Ink for Spanish	09/27/2023	85.48	355995	09/29/2023
office supplies	09/27/2023	305.82	355995	09/29/2023
SPED Supplies	09/27/2023	103.96	355995	09/29/2023
chair bands for Jennifer Tuttle @ CHS SPED	10/02/2023	35.99	356107	10/06/2023
Art Supplies	10/02/2023	43.32	356107	10/06/2023
Fireloss Supplies Choir	10/02/2023	2,278.32	356107	10/06/2023
Classroom Needs	10/02/2023	313.27	356107	10/06/2023
Aluminum Clipboard	10/02/2023	59.72	356107	10/06/2023
STEM and Sensory Items	10/02/2023	218.74	356107	10/06/2023
Ink	10/02/2023	41.29	356107	10/06/2023
Classroom MailBox	10/02/2023	220.66	356107	10/06/2023
Labels and Bulletin board paper	10/02/2023	38.33	356107	10/06/2023
CTE PVTEC Business supplies	10/02/2023	87.01	356107	10/06/2023
Erasers, Pens	10/02/2023	50.55	356107	10/06/2023
Blankets	10/03/2023	239.16	356107	10/06/2023
Learning tools for Tricia Prestimonico @ IN SPED	10/03/2023	49.99	356107	10/06/2023
wipes for Kyle Schultz @ PHS SPED	10/03/2023	73.94	356107	10/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Light Bars	10/03/2023	456.97	356107	10/06/2023
Counselor/Teachers	10/03/2023	118.59	356107	10/06/2023
Cards and Dice for Math night	10/03/2023	359.97	356107	10/06/2023
Unifix Cubes	10/03/2023	772.87	356107	10/06/2023
Poster for GateWay	10/04/2023	56.94	356107	10/06/2023
binder rings	10/04/2023	7.99	356107	10/06/2023
bandages, sheet protectors	10/04/2023	21.63	356107	10/06/2023
origami supplies	10/04/2023	138.95	356107	10/06/2023
Classroom supplies for Lon Ahlquist @ HHS SPED	10/04/2023	126.43	356107	10/06/2023
Supplie envision math	10/04/2023	560.70	356107	10/06/2023
Supplies for K-12 Meeting	10/04/2023	47.69	356107	10/06/2023
Fireloss Home Ec Classroom Supplies	10/04/2023	694.59	356107	10/06/2023
Vinyl for Trainers Table	10/04/2023	93.57	356107	10/06/2023
remote clickers	10/04/2023	311.80	356107	10/06/2023
Bee on time stickers	10/04/2023	41.94	356107	10/06/2023
Fireloss Home Econmic Class Supplies	10/04/2023	1,691.50	356107	10/06/2023
Fireloss Athletics PE Supplies	10/04/2023	17.99	356107	10/06/2023
Classroom Supplies - Math/Band	10/04/2023	45.03	356107	10/06/2023
Office Supplies/Equipment	10/04/2023	78.78	356107	10/06/2023
Cougar Costume	10/04/2023	299.99	356107	10/06/2023
books	10/04/2023	119.88	356107	10/06/2023
Planners	10/04/2023	140.14	356107	10/06/2023
Fireloss Athletics Drill Team	10/04/2023	50.61	356107	10/06/2023
English Books	10/04/2023	29.62	356107	10/06/2023
Constitution Day Items	10/04/2023	35.95	356107	10/06/2023
Clickers	10/04/2023	189.45	356107	10/06/2023
classroom supplies for Cameron England @ HHS SPED	10/04/2023	71.97	356107	10/06/2023
Backpacks for MVA	10/04/2023	132.27	356107	10/06/2023
Air Filters	10/04/2023	79.92	356107	10/06/2023
classroom supplies for Molly Johnson	10/04/2023	37.99	356107	10/06/2023
scanners for ARCHES	10/04/2023	439.98	356107	10/06/2023
Office Supplies	10/04/2023	56.00	356107	10/06/2023
Fireloss Choir Supplies	10/04/2023	298.59	356107	10/06/2023
OFFICE SUPPLIES	10/05/2023	71.97	356107	10/06/2023
Supplies	10/05/2023	63.60	356107	10/06/2023
Classroom Supplies	10/05/2023	432.00	356107	10/06/2023
SPED	10/05/2023	57.68	356107	10/06/2023
Various Art and Sensory Supplies for Bannock House	10/05/2023	277.43	356107	10/06/2023
Snack Supplies for Classrooms	10/09/2023	83.96	356311	10/13/2023
Attendance Office Supplies	10/09/2023	37.08	356311	10/13/2023
PE Equipment for Greenacres	10/09/2023	112.98	356311	10/13/2023
main office supplies	10/09/2023	335.87	356311	10/13/2023
1487C ELECTRONIC HOOK SWITCH CABLE	10/09/2023	371.90	356311	10/13/2023
Science project supplies	10/09/2023	118.61	356311	10/13/2023
Batteries for Main Office	10/09/2023	75.46	356311	10/13/2023
Classroom dividers	10/09/2023	59.47	356311	10/13/2023
Media Cabinet and office supplies	10/09/2023	161.82	356311	10/13/2023
Teacher Classroom Equipment	10/09/2023	783.96	356311	10/13/2023
Fireloss Athletics Dance	10/09/2023	86.07	356311	10/13/2023
Fireloss Drama Class Supplies	10/09/2023	151.57	356311	10/13/2023
Math Supplies	10/09/2023	43.36	356311	10/13/2023
LED Emergency Lights	10/09/2023	296.99	356311	10/13/2023
backsplash tile	10/10/2023	174.54	356311	10/13/2023
Books	10/10/2023	323.20	356311	10/13/2023
Locks, flashlights, canvas tool pouches	10/10/2023	282.75	356311	10/13/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Headphones, books	10/10/2023	159.40	356311	10/13/2023
Whiteboards	10/10/2023	29.69	356311	10/13/2023
Food Service Supplies Order	10/10/2023	141.96	39507	10/13/2023
Curriculum Xerox Phaser 6700 Downstairs	10/10/2023	220.64	356311	10/13/2023
Dash robot covers and keyboards amazon	10/10/2023	1,003.08	356311	10/13/2023
STEM Night supplies	10/10/2023	761.06	356311	10/13/2023
CTE PVTEC - Posters and screen protector	10/10/2023	82.11	356311	10/13/2023
Playdough for GATE	10/10/2023	67.98	356311	10/13/2023
English Books	10/11/2023	79.90	356311	10/13/2023
Fireloss Supplies Art	10/11/2023	200.13	356311	10/13/2023
Fireloss Science	10/11/2023	119.99	356311	10/13/2023
PE Supplies	10/11/2023	907.84	356311	10/13/2023
Bean bag chair, mailboxes, jenga, mazes	10/11/2023	183.02	356311	10/13/2023
Choir microphones	10/11/2023	192.90	356311	10/13/2023
Band supplies	10/11/2023	237.60	356311	10/13/2023
Office Supplies	10/11/2023	283.64	356311	10/13/2023
Paracord for STUDCO	10/11/2023	193.30	356311	10/13/2023
Fireloss Music Colorguard Supplies	10/11/2023	149.60	356311	10/13/2023
Office Chairs	10/11/2023	384.00	356311	10/13/2023
Fireloss Art Supplies	10/11/2023	1,917.68	356311	10/13/2023
Office supplies	10/11/2023	71.82	356311	10/13/2023
Highland Book Study	10/11/2023	1,591.34	356311	10/13/2023
Fireloss General- Office Storage	10/11/2023	3,419.62	356311	10/13/2023
PE equipment	10/11/2023	959.98	356311	10/13/2023
supplies for ARCHES	10/11/2023	376.27	356311	10/13/2023
Fireloss Class Supplies Art	10/11/2023	717.15	356311	10/13/2023
Special Education Supplies for Hygiene	10/11/2023	108.92	356311	10/13/2023
Sheet Protectors	10/11/2023	19.98	356311	10/13/2023
shoes	10/11/2023	36.99	356311	10/13/2023
headphones for Sheila Brower @ PHS SPED	10/11/2023	44.99	356311	10/13/2023
instructional supplies	10/11/2023	198.42	356311	10/13/2023
pens, board	10/11/2023	78.41	356311	10/13/2023
Ligh bulbs for Stage	10/11/2023	1,158.03	356311	10/13/2023
Translation Devices	10/12/2023	3,993.90	356311	10/13/2023
external dvd drive	10/13/2023	124.95	356452	10/20/2023
supplies for Candice Bulluck @ AMS SPED	10/13/2023	30.90	356452	10/20/2023
Science supplies	10/13/2023	57.44	356452	10/20/2023
office supplies	10/13/2023	186.55	356452	10/20/2023
Supplies	10/13/2023	24.13	356452	10/20/2023
Kleenex and Supplies	10/13/2023	123.25	356452	10/20/2023
CTE CHS FCS - Fashion and Textile supplies	10/13/2023	207.34	356452	10/20/2023
Health Items - Spit Cups	10/13/2023	47.99	356452	10/20/2023
Dice and cards for Math Night	10/13/2023	150.50	356452	10/20/2023
calming toys, incentives, ice bags	10/13/2023	373.01	356452	10/20/2023
Gribas Geo batteries	10/13/2023	13.98	356452	10/20/2023
Sensory Soothing/Calming tool for Students	10/13/2023	47.99	356452	10/20/2023
Counseling Supplies	10/13/2023	141.98	356452	10/20/2023
Heaters for offices	10/13/2023	72.52	356452	10/20/2023
Wiggle Seats	10/13/2023	94.40	356452	10/20/2023
Fireloss Music- Choir	10/13/2023	846.52	356452	10/20/2023
Books, timers, presentation pointers, supplies	10/16/2023	696.26	356452	10/20/2023
Storage Containers	10/16/2023	80.19	356452	10/20/2023
Self-Regulating books and chair	10/16/2023	177.62	356452	10/20/2023
Thermometers & Sauce Bottles	10/16/2023	196.08	39522	10/20/2023
Floor Scrub Brush (x3) Food Services	10/16/2023	35.97	39522	10/20/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
badges for peer leaders	10/16/2023	67.14	356452	10/20/2023
Laggis window tint	10/17/2023	37.99	356452	10/20/2023
Classroom Supplies	10/17/2023	664.17	356452	10/20/2023
Fireloss Music Band Supplies	10/17/2023	1,152.07	356452	10/20/2023
Fireloss General Supplies Attendance Office	10/17/2023	128.63	356452	10/20/2023
Fireloss Home Ec Supplies	10/17/2023	- 194.40	356452	10/20/2023
Clickers	10/17/2023	280.17	356452	10/20/2023
Office Supplies	10/17/2023	133.64	356452	10/20/2023
Office supplies	10/17/2023	135.17	356452	10/20/2023
Post it Notes	10/17/2023	40.32	356452	10/20/2023
Classroom supplies for Lisa Baker @ Irving SPED	10/17/2023	54.23	356452	10/20/2023
Art Supplies	10/17/2023	216.44	356452	10/20/2023
Classroom Culture items	10/17/2023	162.30	356452	10/20/2023
Math Dry Erase Lapboards	10/17/2023	107.46	356452	10/20/2023
Fireloss English Class Supplies	10/17/2023	938.71	356452	10/20/2023
Fireloss English Supplies	10/17/2023	1,184.25	356452	10/20/2023
SDFS / Attendance Incentives	10/17/2023	158.94	356452	10/20/2023
science supplies	10/17/2023	90.13	356452	10/20/2023
Teacher classroom supplies FIRELOSS	10/17/2023	43.45	356452	10/20/2023
Fireloss Music Choir	10/17/2023	1,194.65	356452	10/20/2023
Fireloss Athletics Cheer	10/17/2023	360.23	356452	10/20/2023
Fireloss Main Office Supply	10/17/2023	129.79	356452	10/20/2023
Fireloss Art Supplies	10/17/2023	425.02	356452	10/20/2023
Fireloss Athletics Girls Basketball	10/17/2023	89.98	356452	10/20/2023
Filing Cabinet	10/17/2023	155.71	356452	10/20/2023
Attendance / SDFS Incentives	10/19/2023	112.95	356452	10/20/2023
books for RR PLC Book study	10/19/2023	557.65	356452	10/20/2023
school supplies	10/19/2023	144.33	356452	10/20/2023
Welding Kit/Shear Pins	10/19/2023	103.94	356452	10/20/2023
Collapsible Wagons	10/19/2023	527.85	356452	10/20/2023
CTE - PVTEC - elastic and food color	10/19/2023	81.14	356452	10/20/2023
Attendance / Drug Free Incentives	10/19/2023	374.33	356452	10/20/2023
Noise Canceling earphones	10/19/2023	96.95	356452	10/20/2023
Fireloss Music Choir Supplies	10/19/2023	2,641.06	356452	10/20/2023
Supplies for Gateway	10/19/2023	32.97	356452	10/20/2023
First Aid Kits	10/19/2023	78.60	356452	10/20/2023
Office Suppliles	10/20/2023	45.16	356581	10/27/2023
SCRAPER BAR	10/20/2023	149.60	356581	10/27/2023
Snowblower Replacement Clutch Cable	10/20/2023	61.35	356581	10/27/2023
Amazon - Dry Erase Markers	10/20/2023	9.78	39549	10/27/2023
Para recess packs	10/20/2023	47.92	356581	10/27/2023
Attendance / SDFS Incentives	10/20/2023	452.59	356581	10/27/2023
Fireloss Music Choir	10/20/2023	827.77	356581	10/27/2023
Books for Kathy - Prof Dev	10/20/2023	99.80	356581	10/27/2023
Office Supplies	10/20/2023	88.38	356581	10/27/2023
Presentation Clickers	10/20/2023	47.97	356581	10/27/2023
Sinks for Century	10/20/2023	681.97	356581	10/27/2023
Attendance / Drug Free Incentives	10/20/2023	174.54	356581	10/27/2023
chair for Cindie	10/24/2023	269.99	356581	10/27/2023
Replacement Mouse Pad	10/24/2023	35.95	356581	10/27/2023
Food Service	10/24/2023	58.82	39549	10/27/2023
Fireloss Supplies Art Class	10/24/2023	203.68	356581	10/27/2023
Wobble Stools	10/24/2023	322.96	356581	10/27/2023
Batteries	10/24/2023	201.98	356581	10/27/2023
chair, treat	10/24/2023	-13.47	356581	10/27/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Light Bars	10/24/2023	- 284.99	356581	10/27/2023
Classroom Supplies	10/24/2023	249.99	356581	10/27/2023
Supplies	10/24/2023	2,100.45	356581	10/27/2023
PE supplies	10/24/2023	129.99	356581	10/27/2023
Fire Tablets and Osmo Bases	10/24/2023	2,671.44	356581	10/27/2023
Choir supplies	10/24/2023	318.03	356581	10/27/2023
Power Inverter - Rotor Blade Spacers	10/25/2023	378.98	356581	10/27/2023
Clickers	10/25/2023	107.94	356581	10/27/2023
Attendane / SDFS Incentives	10/25/2023	20.68	356581	10/27/2023
office/classroom supplies	10/25/2023	152.25	356581	10/27/2023
Blankets	10/25/2023	- 119.58	356581	10/27/2023
Fireloss Home Ec Supplies	10/25/2023	1,718.46	356581	10/27/2023
Pencil Sharpener	10/25/2023	27.77	356581	10/27/2023
STEM Night supplies	10/25/2023	-60.00	356581	10/27/2023
Oil Cans	10/25/2023	37.47	356581	10/27/2023
Step stools	10/25/2023	41.24	356581	10/27/2023
BOOKS	10/25/2023	133.00	356581	10/27/2023
Fireloss Office Storage Closet	10/25/2023	2,071.18	356581	10/27/2023
Assorted Medium Point Pens	10/25/2023	59.35	356581	10/27/2023
ROUTER HOOD	10/25/2023	41.94	356581	10/27/2023
Dictionaries and filament	10/25/2023	135.77	356581	10/27/2023
Plantronics headset cables	10/25/2023	761.60	356581	10/27/2023
Tape Dispenser and tape	10/25/2023	19.99	356581	10/27/2023
CTE PVTEC - CNA notebooks	10/25/2023	121.93	356581	10/27/2023
Fireloss Yearbook/English Supplies	10/25/2023	419.00	356581	10/27/2023
Fireloss Art Supplies	10/25/2023	316.64	356581	10/27/2023
Music supplies for elementary	10/25/2023	73.91	356581	10/27/2023
PO 2400792 VOID, ITEM NOT RETURNED TANDEM SPORT	10/25/2023	112.00	356581	10/27/2023
Books for psychs	11/01/2023	153.16	356719	11/03/2023
CABLE PULLEYS	11/01/2023	47.90	356719	11/03/2023
CTE HHS FCS - key chain clip	11/01/2023	39.56	356719	11/03/2023
Office Supplies/Cheer Charger	11/01/2023	91.27	356719	11/03/2023
School Supplies	11/01/2023	260.61	356719	11/03/2023
ink jet 4 pack	11/01/2023	113.90	356719	11/03/2023
BOOK AND TECH	11/01/2023	107.16	356719	11/03/2023
chest freezer	11/01/2023	293.43	356719	11/03/2023
Laminating Supplies	11/01/2023	46.83	356719	11/03/2023
Veggie Choppers, Notebooks, Bowls	11/01/2023	200.61	39568	11/03/2023
hanging file folders	11/01/2023	158.56	356719	11/03/2023
Presentation clickers	11/01/2023	233.85	356719	11/03/2023
Slap Bracelets	11/01/2023	34.98	356719	11/03/2023
Book shelves	11/01/2023	132.98	356719	11/03/2023
Pens, highlighters, post its	11/01/2023	109.96	356719	11/03/2023
Fireloss Music Choir	11/01/2023	519.96	356719	11/03/2023
labels	11/01/2023	58.05	356719	11/03/2023
Classroom Supplies - Social Studies	11/01/2023	7.99	356719	11/03/2023
LED LIGHT PODS	11/01/2023	99.99	356719	11/03/2023
Metal Scraper bar	11/01/2023	143.94	356719	11/03/2023
Pantry Supplies for MVA	11/01/2023	83.95	356719	11/03/2023
Calming toy for students with anxiety	11/01/2023	179.97	356719	11/03/2023
Corn Hole For HSCS	11/01/2023	109.98	356719	11/03/2023
construction paper	11/01/2023	103.54	356719	11/03/2023
TIRE PRESSURE GAUGES & BATTERY CHARGERS	11/01/2023	208.97	356719	11/03/2023
Fireloss English Class Supplies	11/01/2023	150.48	356719	11/03/2023
DuPont Chain Saver	11/01/2023	82.00	356719	11/03/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Step Stools for Dev K	11/01/2023	47.96	356719	11/03/2023
supplies for ARCHES	11/01/2023	-15.48	356719	11/03/2023
cheer shoes	11/01/2023	-37.99	356719	11/03/2023
Fine Motor Supplies	11/01/2023	989.00	356719	11/03/2023
office/classroom supplies	11/01/2023	-12.81	356719	11/03/2023
Business Supplies	11/01/2023	194.29	356719	11/03/2023
ID Badge Color Ribbon	11/01/2023	224.99	356719	11/03/2023
Fireloss Teacher supplies	11/01/2023	36.60	356719	11/03/2023
LIBRARY/MEDIA CENTER SUPPLIES	11/01/2023	770.32	356719	11/03/2023
Kleenex	11/01/2023	47.58	356719	11/03/2023
Shoe racks for MVA Pantry	11/01/2023	59.98	356719	11/03/2023
Science Supplies	11/01/2023	272.22	356719	11/03/2023
Rudebusch Glue Sticks	11/01/2023	97.97	356719	11/03/2023
Ontiveros Careers Class	11/01/2023	107.40	356719	11/03/2023
Foreign Language Supplies	11/01/2023	10.04	356719	11/03/2023
Elementary PE Supplies	11/01/2023	25.94	356719	11/03/2023
medals	11/01/2023	115.63	356719	11/03/2023
cardstock	11/01/2023	38.07	356719	11/03/2023
Presentation clickers and books	11/01/2023	328.77	356719	11/03/2023
flag	11/01/2023	25.69	356719	11/03/2023
Tags	11/01/2023	13.49	356719	11/03/2023
Lights for Jerilyn Jones	11/01/2023	41.22	356719	11/03/2023
Scraper Assembly	11/01/2023	63.90	356719	11/03/2023
pipe cleaners, dice	11/01/2023	25.98	356719	11/03/2023
Office Chairs	11/01/2023	77.85	356719	11/03/2023
Main office products	11/01/2023	44.84	356719	11/03/2023
Ink for SPED	11/01/2023	119.98	356719	11/03/2023
Ink for english	11/01/2023	50.89	356719	11/03/2023
Classroom Supplies - English	11/01/2023	259.90	356719	11/03/2023
Fireloss Supplies Storage Closet Main Office	11/01/2023	249.96	356719	11/03/2023
Fireloss Class Supplies Choir	11/01/2023	2,607.16	356719	11/03/2023
Supplies	11/01/2023	411.55	356719	11/03/2023
PE Supply Order	11/01/2023	414.14	356719	11/03/2023
Gribas Chair/Rudebusch Flex	11/01/2023	257.97	356719	11/03/2023
Fireloss Supplies for Science Chemistry	11/01/2023	573.80	356719	11/03/2023
Office Supplies	11/01/2023	226.74	356719	11/03/2023
Fireloss Music Choir Supplies	11/06/2023	357.09	356889	11/10/2023
Counseling Center Items/3 hole punches	11/06/2023	251.59	356889	11/10/2023
instructional supplies	11/06/2023	130.87	356889	11/10/2023
Fireloss Music Choir	11/06/2023	974.75	356889	11/10/2023
Art Supplies	11/06/2023	48.45	356889	11/10/2023
Math Classroom Supplies	11/06/2023	15.78	356889	11/10/2023
School Equipment	11/06/2023	60.79	356889	11/10/2023
supplies for psychs	11/06/2023	67.33	356889	11/10/2023
Raffle Tickets/Throw Blanket for Pick Your Passion	11/06/2023	38.71	356889	11/10/2023
SPED Supplies	11/06/2023	28.21	356889	11/10/2023
Fireloss Main Office Storage Closet	11/06/2023	1,246.75	356889	11/10/2023
Fireloss Holiday Decorations Main Office	11/06/2023	313.75	356889	11/10/2023
Fireloss Athletics Dance Supplies	11/06/2023	4,675.63	356889	11/10/2023
Fire Tablets and Osmo Bases	11/06/2023	775.92	356889	11/10/2023
Fireloss Main Office Storage Closet Supplies	11/06/2023	249.38	356889	11/10/2023
Main Office Supplies	11/06/2023	37.98	356889	11/10/2023
Fireloss Attendance Storage Closet	11/06/2023	530.59	356889	11/10/2023
notebooks for Emily Eschler @ PHS SPED	11/06/2023	48.16	356889	11/10/2023
Student Motivational rewards	11/06/2023	486.04	356889	11/10/2023

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white boards, book	11/06/2023	55.39	356889	11/10/2023
podcast setup for jefferson	11/06/2023	449.95	356889	11/10/2023
Gloves for WH Freezer	11/06/2023	61.50	39596	11/10/2023
Office Supplies	11/06/2023	85.55	356889	11/10/2023
SPED Classrooms	11/06/2023	36.90	356889	11/10/2023
Book for Kathy	11/06/2023	28.66	356889	11/10/2023
Snowblower housing	11/13/2023	104.58	357001	11/17/2023
BOOKS AND MARKERS	11/13/2023	63.86	357001	11/17/2023
Lockout kits, Acuator, Plastic Welder, Binding	11/13/2023	1,873.12	357001	11/17/2023
FAN MOTOR	11/13/2023	432.00	357001	11/17/2023
potting soil	11/13/2023	40.74	357001	11/17/2023
Fire Tablets and Osmo Bases	11/13/2023	775.92	357001	11/17/2023
Supplies	11/13/2023	33.56	357001	11/17/2023
Office Supplies	11/13/2023	165.91	357001	11/17/2023
yoga ball	11/13/2023	24.99	357001	11/17/2023
Connectors & Plugs	11/13/2023	508.50	357001	11/17/2023
Bathroom supplies, batteries	11/13/2023	89.48	357001	11/17/2023
Fireloss Art Supplies	11/13/2023	405.80	357001	11/17/2023
Paddle Bolt Nut Kit	11/13/2023	155.60	357001	11/17/2023
Cam Kit	11/13/2023	50.85	357001	11/17/2023
Bubbler Cartridge, Fence/screen	11/13/2023	427.38	357001	11/17/2023
office and classroom supplies	11/13/2023	506.02	357001	11/17/2023
office supplies	11/13/2023	57.69	357001	11/17/2023
Wireless Microphone System CIP	11/13/2023	329.00	357001	11/17/2023
Learning tools for SLPA	11/13/2023	104.68	357001	11/17/2023
Fireloss Drama Class Supplies	11/13/2023	740.07	357001	11/17/2023
Fireloss Music Choir Class Supplies	11/13/2023	46.36	357001	11/17/2023
Fireloss Class Supplies English	11/13/2023	109.48	357001	11/17/2023
Barfuss Hooks/Rudebusch Science	11/13/2023	52.17	357001	11/17/2023
Fireloss Music Choir	11/13/2023	117.99	357001	11/17/2023
Floor Mount	11/13/2023	129.09	357001	11/17/2023
Fireloss Holiday Decor	11/13/2023	37.98	357001	11/17/2023
Fireloss Math Teacher Supplies	11/13/2023	22.94	357001	11/17/2023
Fireloss Science Class Supplies	11/13/2023	296.08	357001	11/17/2023
Fireloss Supplies for Science Chemistry	11/13/2023	79.95	357001	11/17/2023
SKID SHOE & TORO SCRAPER	11/13/2023	547.26	357001	11/17/2023
Presentation Clickers	11/13/2023	79.96	357001	11/17/2023
Fireloss Math Class Supplies	11/13/2023	3,002.05	357001	11/17/2023
CTE HHS FCS - composition notebooks	11/13/2023	55.98	357001	11/17/2023
Flashlights	11/13/2023	66.80	357001	11/17/2023
Presentation Clicker and Pocket pages	11/13/2023	31.97	357001	11/17/2023
Flexible seating	11/13/2023	262.16	357001	11/17/2023
Classroom Supplies - Art	11/13/2023	301.03	357001	11/17/2023
BOOTS, TIRE TOOL, TIRE CHAINS, WINCH ROPE	11/13/2023	297.92	357001	11/17/2023
Printer Cartridges	11/13/2023	39.99	357001	11/17/2023
Wellness Prize Stanley	11/13/2023	25.00	357001	11/17/2023
CTE PHS FCS - Thread	11/13/2023	120.40	357001	11/17/2023
Tablet Charging cables for EL support	11/13/2023	119.90	357001	11/17/2023
Plastic Drinking Glasses	11/13/2023	50.70	357001	11/17/2023
Fish in a Tree books	11/13/2023	38.20	357001	11/17/2023
Miscellaneous Supplies - Transportation Department	11/13/2023	348.85	357001	11/17/2023
Paper	11/13/2023	59.96	357001	11/17/2023
Clipboard Restock	11/13/2023	213.47	357001	11/17/2023
forensic science class	11/16/2023	185.68	357001	11/17/2023
SRO	12/01/2023	27.89	357211	12/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Art Supplies	12/01/2023	237.20	357211	12/01/2023
tissue & whiteboards	12/01/2023	43.68	357211	12/01/2023
Presentation Clickers	12/01/2023	131.28	357211	12/01/2023
Supplies - Elementary	12/01/2023	126.50	357211	12/01/2023
calculators	12/01/2023	79.60	357211	12/01/2023
Fireloss Storage Closet Supplies	12/01/2023	120.02	357211	12/01/2023
MSOYW - Mental Health Class Supplies	12/01/2023	21.96	357211	12/01/2023
Supplies	12/01/2023	403.63	357211	12/01/2023
SAFETY VEST - SOLDER CONNECTORS	12/01/2023	140.57	357211	12/01/2023
light covers	12/01/2023	118.40	357211	12/01/2023
CTE PVTEC - Cricut maker	12/01/2023	301.96	357211	12/01/2023
Bungee cords, cleaner and Keyboard	12/01/2023	200.43	39630	12/01/2023
Electric Pencil Sharpeners	12/01/2023	47.96	357211	12/01/2023
Fireloss English/Yearbook Supplies	12/01/2023	133.05	357211	12/01/2023
Yoga Class Supplies	12/01/2023	15.14	357211	12/01/2023
Fireloss Music Choir Supplies	12/01/2023	259.60	357211	12/01/2023
Small crafts for Parent night	12/01/2023	180.90	357211	12/01/2023
Office Supplies	12/01/2023	156.87	357211	12/01/2023
Collapsible Wagons for MVA deliveries	12/01/2023	126.00	357211	12/01/2023
lysol, surge protector	12/01/2023	107.47	357211	12/01/2023
Vacuum Filters	12/01/2023	71.16	357211	12/01/2023
3D Printer Parts	12/01/2023	10.49	357211	12/01/2023
3 Hole paper punch	12/01/2023	24.59	357211	12/01/2023
Science Lab Supplies	12/01/2023	29.91	357211	12/01/2023
Guides for Pre-School	12/01/2023	679.30	357211	12/01/2023
disinfectant wipes	12/01/2023	84.96	357211	12/01/2023
LARGE SAFETY VESTS	12/01/2023	56.80	357211	12/01/2023
Purple Nitrile Gloves	12/01/2023	229.82	357211	12/01/2023
Fire Tablets and Osmo Bases	12/01/2023	775.92	357211	12/01/2023
Fireloss Science Class Supplies	12/01/2023	143.79	357211	12/01/2023
filament	12/01/2023	76.92	357211	12/01/2023
Supplies for Gate	12/01/2023	99.95	357211	12/01/2023
Triangle Pencils	12/01/2023	118.23	357211	12/01/2023
Lice kits and Alarm clocks for MVA Pantry	12/01/2023	396.30	357211	12/01/2023
CTE HHS FCS - weaving needles	12/01/2023	35.94	357211	12/01/2023
ADJUSTABLE ROLLER & SAFETY PINS	12/01/2023	89.48	357211	12/01/2023
post-its, overlays, highlight strips	12/01/2023	27.07	357211	12/01/2023
Noise Cancelling Headphones	12/01/2023	34.83	357211	12/01/2023
Moldable play sand for Developmental Kindergarten	12/01/2023	86.97	357211	12/01/2023
Supplies/incentives	12/01/2023	84.53	357211	12/01/2023
5T-6T Pull Ups	12/01/2023	84.34	357211	12/01/2023
Sensory Items	12/01/2023	17.85	357211	12/01/2023
Large Keyboard - Tim	12/01/2023	27.99	357211	12/01/2023
Gloves	12/01/2023	39.96	357211	12/01/2023
heating pad & Screen clamps	12/01/2023	104.09	357211	12/01/2023
Math and winter craft items for Parent Engagement	12/01/2023	2,522.77	357211	12/01/2023
3D Puzzle Balls	12/01/2023	106.47	357211	12/01/2023
Legos	12/01/2023	374.80	357211	12/01/2023
Binders, sheet protectors	12/01/2023	80.91	357211	12/01/2023
Christmas Gifts	12/01/2023	1,118.29	357211	12/01/2023
Batteries	12/01/2023	426.22	357211	12/01/2023
Fireloss Athletics Weights/PE	12/01/2023	193.98	357211	12/01/2023
Butane Replacement Tips	12/01/2023	63.45	357211	12/01/2023
CTE CHS FCS - Fashion scissors	12/01/2023	885.60	357211	12/01/2023
shop ceiling fans	12/01/2023	357.68	357211	12/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BUTANE SOLDERING KIT	12/01/2023	111.60	357211	12/01/2023
Driveway Markers/Snow Stakes	12/01/2023	72.65	357211	12/01/2023
Board Room Mics	12/01/2023	228.00	357211	12/01/2023
Hanging Storage Bags, Pocket Folders	12/01/2023	71.67	357211	12/01/2023
Lost Tooth Necklaces	12/01/2023	57.99	357211	12/01/2023
Rodriguez Spanish Book	12/01/2023	22.94	357211	12/01/2023
English Supplies	12/01/2023	155.94	357211	12/01/2023
Classroom Supplies	12/01/2023	64.54	357211	12/01/2023
Math Supplies	12/01/2023	98.14	357211	12/01/2023
Fireloss Art Supplies	12/01/2023	474.72	357211	12/01/2023
CARURETOR	12/01/2023	75.99	357211	12/01/2023
Colored sand	12/01/2023	28.99	357211	12/01/2023
Calculators	12/01/2023	345.00	357211	12/01/2023
Standing Desk	12/01/2023	358.00	357211	12/01/2023
Attendance Incentives/SDFS	12/01/2023	768.82	357211	12/01/2023
phone batteries	12/01/2023	82.50	357211	12/01/2023
Fireloss Athletics Weights/ PE	12/01/2023	499.99	357211	12/01/2023
Office supplies	12/01/2023	47.92	357211	12/01/2023
coats	12/06/2023	295.80	357383	12/08/2023
Batteries for School	12/06/2023	15.14	357383	12/08/2023
Incentives for Fire Drills for K-12	12/06/2023	209.90	357383	12/08/2023
GOV SUPPLIES	12/06/2023	51.94	357383	12/08/2023
Fireloss Admin Office Supplies	12/06/2023	6.99	357383	12/08/2023
Fireloss Storage Closet Supplies	12/06/2023	344.70	357383	12/08/2023
Mouse Traps	12/06/2023	95.28	357383	12/08/2023
Flashlights	12/06/2023	63.98	357383	12/08/2023
Safety Vests	12/06/2023	90.08	357383	12/08/2023
file folders	12/06/2023	67.98	357383	12/08/2023
Self Regulation books for Tier II learners	12/06/2023	149.86	357383	12/08/2023
supplies for Jeff Wykoff @ FMS SPED	12/06/2023	46.48	357383	12/08/2023
New printers for GATEWAY Teachers	12/06/2023	1,596.00	357383	12/08/2023
Classroom Supplies - Art	12/06/2023	191.79	357383	12/08/2023
Tire Chains	12/06/2023	49.99	357383	12/08/2023
Human Torso Model	12/06/2023	597.99	357383	12/08/2023
Equipment teacher standing desk	12/06/2023	399.99	357383	12/08/2023
Bulk fidget toys and sickers for CAKE Awards	12/06/2023	108.74	357383	12/08/2023
Amazine Fire Tablets	12/06/2023	119.98	357383	12/08/2023
Butter churn, book, chain links	12/06/2023	87.88	357383	12/08/2023
Science Class Supplies	12/06/2023	71.35	357383	12/08/2023
Office/Cleaning Needs	12/06/2023	33.48	357383	12/08/2023
Sociology	12/06/2023	88.23	357383	12/08/2023
Classroom Supplies - Math	12/06/2023	504.00	357383	12/08/2023
Supplies	12/06/2023	93.92	357383	12/08/2023
Band supplies	12/06/2023	38.75	357383	12/08/2023
TABLES FOR CENTURY	12/06/2023	1,330.78	357383	12/08/2023
Office Supplies	12/06/2023	109.94	357383	12/08/2023
Fireloss Art Class Supplies	12/06/2023	899.00	357383	12/08/2023
Math Times Tables	12/06/2023	349.04	357383	12/08/2023
Fireloss Supplies Main Office & Attendance Office	12/06/2023	121.95	357383	12/08/2023
Interoffice Envelopes - District Use	12/06/2023	164.85	357383	12/08/2023
Shear Pins	12/06/2023	43.77	357383	12/08/2023
Media Center / Teacher Supplies	12/06/2023	107.97	357383	12/08/2023
Calculators	12/06/2023	415.68	357383	12/08/2023
3.5mm to usb headphone adapters	12/06/2023	1,798.00	357383	12/08/2023
Fireloss Home Ec Class Supplies	12/06/2023	364.81	357383	12/08/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOKS	12/06/2023	109.25	357383	12/08/2023
Fireloss Athletics Boys Basketball	12/06/2023	276.92	357383	12/08/2023
Fireloss Weight / PE Class Supplies	12/06/2023	276.91	357383	12/08/2023
Electric Actuator	12/06/2023	768.70	357383	12/08/2023
Acetal Rod, Ink , Labels	12/06/2023	153.62	357383	12/08/2023
Fireloss Choir Class Uniforms	12/06/2023	101.97	357383	12/08/2023
Office Chair	12/06/2023	58.49	357383	12/08/2023
Hot Chocolate bombs for November K-12	12/06/2023	24.90	357383	12/08/2023
Doodle pads	12/06/2023	194.97	357383	12/08/2023
Classroom Supplies - Science	12/06/2023	259.94	357383	12/08/2023
Cube organizer and bins for Sharing Library	12/12/2023	347.46	357530	12/15/2023
Fill your bucket incentive supplies	12/12/2023	246.73	357530	12/15/2023
School Supplies	12/12/2023	113.70	357530	12/15/2023
Wiggle stools scoop rocker	12/12/2023	292.39	357530	12/15/2023
CTE PVTEC - Cricut press	12/12/2023	615.50	357530	12/15/2023
Supplies	12/12/2023	67.20	357530	12/15/2023
Fireloss Supplies Cheer	12/12/2023	249.49	357530	12/15/2023
The Very Hungry Caterpillar Go Fish Game	12/12/2023	47.94	357530	12/15/2023
Reorder Flex Supplies	12/12/2023	214.74	357530	12/15/2023
Library Ink	12/12/2023	274.79	357530	12/15/2023
Fireloss Supplies Art Class	12/12/2023	69.97	357530	12/15/2023
Office and Kitchen Supplies	12/12/2023	379.94	39663	12/15/2023
Resource Room/Classroom Supplies	12/12/2023	1,696.84	357530	12/15/2023
Office Chairs	12/12/2023	1,099.89	357530	12/15/2023
PS 640 Batteries, Carburetor	12/12/2023	125.49	357530	12/15/2023
RACK EXTENDER - FRONT BUMPER	12/12/2023	282.90	357530	12/15/2023
CARRIAGE BOLTS	12/12/2023	278.32	357530	12/15/2023
books and plushes for students	12/12/2023	77.38	357530	12/15/2023
Fireloss Art Supplies	12/12/2023	72.65	357530	12/15/2023
Water Rocket materials	12/12/2023	256.95	357530	12/15/2023
Books	12/12/2023	610.15	357530	12/15/2023
wheels & markers for SPED	12/12/2023	26.42	357530	12/15/2023
Art Supplies	12/12/2023	267.00	357530	12/15/2023
Folders for CPI training materials	12/12/2023	45.99	357530	12/15/2023
Large Paper plates	12/12/2023	26.09	357530	12/15/2023
Pocket Charts	12/12/2023	23.98	357530	12/15/2023
Snow Boots for MVA	12/12/2023	148.94	357530	12/15/2023
Office supplies	12/12/2023	123.90	357530	12/15/2023
LaMont test strips	12/12/2023	15.29	357530	12/15/2023
Safety glasses	12/12/2023	27.49	357530	12/15/2023
mini electric screwdriver & surface pro screen	12/12/2023	517.99	357530	12/15/2023
Counseling Center supplies	12/12/2023	43.88	357530	12/15/2023
Plush toys, calming posters, pillows	12/12/2023	145.41	357530	12/15/2023
Frames for Secondary Principals	12/12/2023	70.17	357530	12/15/2023
Ink for Art Department	12/12/2023	319.57	357530	12/15/2023
CTE PVTEC - Vet tech supplies	12/12/2023	286.87	357530	12/15/2023
learning tools for Madilynn Anderton @ HHS SPED	12/13/2023	76.69	357530	12/15/2023
Incentives, supplies	12/13/2023	32.04	357530	12/15/2023
Classroom Supplies	12/13/2023	139.70	357530	12/15/2023
IBOB BOOKS	12/13/2023	805.99	357530	12/15/2023
Books, ring toss game	12/13/2023	375.70	357530	12/15/2023
Classroom supplies/Support items	12/13/2023	429.90	357530	12/15/2023
LARGE SAFETY VESTS	12/13/2023	-28.40	357530	12/15/2023
Books / Elem Libraries	12/13/2023	1,123.73	357530	12/15/2023
Office Supplies	12/13/2023	313.91	357530	12/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
office supplies	12/14/2023	83.91	357530	12/15/2023
Supplies for Student Teacher	12/14/2023	20.92	357530	12/15/2023
	Vendor Total:	279,194.91		
<hr/>				
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. P.O. BOX 1160 NAMPA ID 83653				
7510M HMS SPEED CRETE	08/09/2023	75.58	355059	08/11/2023
5774M HMS GROUT FOR ROCK WALL	09/18/2023	41.98	355860	09/22/2023
8250M SIGN FOR NEW PARKING LOT	09/18/2023	11.99	355860	09/22/2023
8250M PHS SIGNS FOR NEW PARKING LOT	09/18/2023	87.57	355860	09/22/2023
8275M TOOLS & SUPPLIES	09/25/2023	215.27	355996	09/29/2023
8223M HHS SEAL FLOOR DRAIN	09/25/2023	60.78	355996	09/29/2023
8261M GREENACRES GATE REPAIR	10/09/2023	31.96	356312	10/13/2023
8283M TOOLS & SUPPLIES EPOXY MIXING NOZZLE TIP	12/05/2023	251.22	357384	12/08/2023
	Vendor Total:	776.35		
<hr/>				
AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325				
8396M CLOCKS	10/02/2023	2,356.02	356108	10/06/2023
	Vendor Total:	2,356.02		
<hr/>				
AMY CURZON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-BLT/FRED MEYER & RIDLEYS	10/16/2023	145.87	356453	10/20/2023
	Vendor Total:	145.87		
<hr/>				
AMY SHAVER 1415 SAWTHOOTH ST POCATELLO ID 83202				
LUNCH ACCOUNT REFUND	09/01/2023	20.60	39383	09/01/2023
	Vendor Total:	20.60		
<hr/>				
ANASTAZI AFRAIDOFBEAR 162 WARDANCE CIR POCATELLO ID 83202				
LUNCH ACCOUNT REFUND	11/01/2023	53.10	39569	11/03/2023
	Vendor Total:	53.10		
<hr/>				
ANCORA PUBLISHING 21 WEST 6TH AVENUE EUGENE OR 97405				
Books for New Teachers	08/04/2023	4,280.00	355060	08/11/2023
	Vendor Total:	4,280.00		
<hr/>				
ANDERSON, CRAIG (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LUNCH TRIP 10527 9/27/23	10/04/2023	17.05	356109	10/06/2023
	Vendor Total:	17.05		
<hr/>				
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426 BOISE ID 83707-7426				
PROFESSIONAL SERVICES MAY 2023	07/03/2023	4,409.40	354563	07/06/2023
PROFESSIONAL SERVICES JUNE 2023	08/07/2023	760.50	355061	08/11/2023
PROFESSIONAL SERVICES-GENERAL REPRESENTATION	09/06/2023	664.50	355553	09/08/2023
PROFESSIONAL SERVICES AUGUST-GENERAL REPRESENTATIO	10/04/2023	741.00	356110	10/06/2023
MONTHLY PROFESSIONAL SER SEPT	11/15/2023	1,228.50	357002	11/17/2023
PROFESSIONAL SERVICE RENDERED OCT 2023	12/01/2023	1,716.00	357212	12/01/2023
	Vendor Total:	9,519.90		
<hr/>				
ANDERSON, MEGAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/05/2023	43.14	357385	12/08/2023
	Vendor Total:	43.14		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE 5TH ANNUAL DYSLEXIA SUMMITT	11/14/2023	51.70	357003	11/17/2023
	Vendor Total:	51.70		

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

6819M HHS ROOM C-29 EXHANST FAN CARB & GRILL	09/01/2023	11.51	355413	09/01/2023
7521M ARCHES WALL REGISTER VENTS	09/05/2023	61.25	355554	09/08/2023
8405M JEFFERSON EGGCRATEE	10/18/2023	95.45	356454	10/20/2023
8164M MAINT SHOP DUCT PIPE	12/01/2023	58.48	357213	12/01/2023
	Vendor Total:	226.69		

ANDREA KAY YOUNG 1237 S 2000 W DELTA UT 84624

SLP SERVICES 8/23-8/31/23	09/07/2023	2,925.00	355555	09/08/2023
SLP SERVICES SEPTEMBER 9/6-9/28/23	10/03/2023	7,312.50	356111	10/06/2023
SLP SERVICES 10/2/23-10/31/23	11/01/2023	8,043.75	356720	11/03/2023
slp service nov 2023	12/05/2023	5,850.00	357386	12/08/2023
	Vendor Total:	24,131.25		

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

MILEAGE	08/07/2023	12.36	355062	08/11/2023
	Vendor Total:	12.36		

ANIXTER INC PO BOX 847428 DALLAS TX 75284-7428

7018M SUPPLIES-MEDECO CORES	07/12/2023	3,638.04	354656	07/13/2023
7614M PANIC BARS	09/20/2023	94.42	355861	09/22/2023
7615M HINGES PANIC BAR	09/25/2023	1,599.40	355997	09/29/2023
7614M PANIC BARS	10/02/2023	488.83	356112	10/06/2023
7615M HINGES	10/04/2023	382.38	356112	10/06/2023
8638M FMS REKEYING NEW DOORS	11/15/2023	470.40	357004	11/17/2023
8639M IMS REKEYING/NEW DOOR	11/15/2023	721.28	357004	11/17/2023
8640M PHS REKEYING NEW DOORS	11/15/2023	815.36	357004	11/17/2023
8956M CHS CONESSION BUILDING	12/01/2023	366.20	357214	12/01/2023
	Vendor Total:	8,576.31		

ANNA CRANE 139 JACOB STREET POCATELLO ID 83202

MONTESSORI DEPOSIT REFUND	12/13/2023	180.00	357531	12/15/2023
	Vendor Total:	180.00		

ANNAMARIE OSLAND (Employee Payment - Address is exempt from reporting on public documents)

CONSULTING 8/15-8/30/23	09/27/2023	980.00	355998	09/29/2023
CONSULTING 9/1-9/29/23	10/11/2023	1,000.00	356313	10/13/2023
HEADSTART CONSULTANT	11/10/2023	1,000.00	357005	11/17/2023
HEADSTART CONSULTING 11/1-11/3, 11/7. 11/13-11/14,	12/05/2023	1,000.00	357387	12/08/2023
	Vendor Total:	3,980.00		

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

TRAVEL EXPENSE NW DISTRICT ADMIN CONF-SEASIDE, OR	11/01/2023	1,272.86	356721	11/03/2023
	Vendor Total:	1,272.86		

ANNIES FROZEN YOQURT 5200 WEST 74TH STREET EDINA MN 55439

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Transaction Description	Transaction Date	Amount	Check #	Check Date
25415S FROZEN YORURT	12/01/2023	5,136.00	39631	12/01/2023
	Vendor Total:	5,136.00		
<hr/>				
APPLIED INDUSTRIAL TECHNOLOGIES, INC 22510 NETWRK PLACE CHICAGO IL 60673-1225				
8272M CHS BB BACKROOM MCMASTER-CARR	11/01/2023	38.29	356722	11/03/2023
8272M CHS BB BACKLAND CONTINENTAL	11/10/2023	19.22	357006	11/17/2023
	Vendor Total:	57.51		
<hr/>				
ARCHETYPE INNOVATIONS, LLC 2901 N ASHTON BLVD, STE 101 LEHI UT 84043				
CTE CHS Med Asst - online curriculum	11/01/2023	650.00	356723	11/03/2023
	Vendor Total:	650.00		
<hr/>				
ARCHITECTURAL BUILDING SUPPLY DIVISION 913 DALLAS TX 75266-4033				
7638M STOCK DOOR SWEEP	07/10/2023	831.00	354657	07/13/2023
7638M STOCK SOOR SWEEP	07/10/2023	30.00	354657	07/13/2023
8952M AMS DOOR 10 NOT CLOSING	11/15/2023	716.85	357007	11/17/2023
9084M SHOP DOOR BOTTOMS	12/06/2023	370.00	357388	12/08/2023
	Vendor Total:	1,947.85		
<hr/>				
ARVAS, JANELLE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/06/2023	36.48	355556	09/08/2023
MILEAGE	09/19/2023	25.20	355862	09/22/2023
MILEAGE	10/02/2023	24.72	356113	10/06/2023
MILEAGE	10/17/2023	20.16	356455	10/20/2023
MILEAGE	11/14/2023	119.58	357008	11/17/2023
REIMB FOR PICK YOUR PASSION DECOR	11/14/2023	45.00	357008	11/17/2023
MILEAGE	12/13/2023	71.28	357532	12/15/2023
	Vendor Total:	342.42		
<hr/>				
ASCD P.O. BOX 826887 PHILADELPHIA PA 19182-6887				
ASCD renewal	09/11/2023	89.00	355690	09/15/2023
ASCD Renewal	09/15/2023	239.00	355863	09/22/2023
ASCD Renewal for Amy Bowie	10/04/2023	239.00	356114	10/06/2023
ACSD Membership	10/17/2023	239.00	356456	10/20/2023
ASCD Renewal for Sue Pettit	11/01/2023	89.00	356724	11/03/2023
	Vendor Total:	895.00		
<hr/>				
ASHLEE MELDRUM 726 W HAYDEN ST POCATELLO ID 83204				
LUNCH ACCOUNT REFUND	11/01/2023	229.75	39570	11/03/2023
	Vendor Total:	229.75		
<hr/>				
ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS PO BOX 851365 MINNEAPOLIS MN 55485-1365				
MEDICAID ADMIN BROZE ANNUAL FEE 7/1-6/30/24	08/07/2023	12,446.14	355063	08/11/2023
MEDICAID ADMINISTRATIVE FEE	10/18/2023	1,478.93	356457	10/20/2023
MEDICAID ADMINISTRATIVE FEE	12/01/2023	2,177.44	357215	12/01/2023
	Vendor Total:	16,102.51		
<hr/>				
ASSETWORKS USA INC PO BOX 202931 DALLAS TX 75320-2931				
ANNUAL FEE FOR ASSETMAXX WEB BASED SOFTWARE APPLIC	10/09/2023	2,194.50	356314	10/13/2023
	Vendor Total:	2,194.50		

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AUDIO AND VIDEO SOLUTIONS 1801 N. MAIN STREET POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
BACKUP CAMERA ON MVA DELIVERY TRUCK	11/08/2023	825.00	356890	11/10/2023
	Vendor Total:	825.00		

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

MILEAGE	12/13/2023	27.00	357533	12/15/2023
	Vendor Total:	27.00		

AUTO ZONE PO BOX 116067 ATLANTA GA 30368-6067

7353M SHOP #87 ARMORAL EXTR PROT/PRESTONE MAX	07/03/2023	25.13	354564	07/06/2023
8567M CORE CHARGE	10/18/2023	74.00	356458	10/20/2023
	Vendor Total:	99.13		

AVANTIS EDUCATION, INC 519 W GOLF RD ARLINGTON HTS IL 60005

VR Headsets of social studies pilot	09/25/2023	5,662.00	355999	09/29/2023
	Vendor Total:	5,662.00		

B&G PLUMBING & HEATING CO. INC, 625 WEST CENTER STREET POCATELLO ID 83204

8058M PHS REPAIR LEAK GASKET ON CHILLER LINE	09/06/2023	202.62	355557	09/08/2023
	Vendor Total:	202.62		

B-LINE SANITATION, LLC 499 MATTWOOD DR POCATELLO ID 83204

7666M NEW HORIZON CLEAN OUT GREASE TRAP	07/18/2023	1,200.00	354741	07/20/2023
7834M CHS CLEAN GREASE TRAP PUMP	09/01/2023	1,200.00	355414	09/01/2023
	Vendor Total:	2,400.00		

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

8433M REPAIRS MANIFOLD/HOSE SET	09/25/2023	402.56	356000	09/29/2023
	Vendor Total:	402.56		

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

MILEAGE	09/01/2023	30.36	355415	09/01/2023
MILEAGE	09/19/2023	21.36	355864	09/22/2023
MILEAGE	10/02/2023	21.96	356115	10/06/2023
REIMB-WAYPOINT CONF/BOISE	10/04/2023	817.40	356115	10/06/2023
MILEAGE	10/11/2023	24.36	356315	10/13/2023
MILEAGE	10/17/2023	16.38	356459	10/20/2023
MILEAGE	11/09/2023	23.64	356891	11/10/2023
MILEAGE	12/01/2023	27.72	357216	12/01/2023
MILEAGE	12/13/2023	27.78	357534	12/15/2023
	Vendor Total:	1,010.96		

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

TRAVEL EXPENSE IASBO ANNUAL CONFERENCE-BOISE	07/11/2023	354.35	354658	07/13/2023
	Vendor Total:	354.35		

BAND SHOPPE 8900 HIGHWAY 65 CYNTHIANA IN 47612-0428

Cheer Replacement Order 2 Twirling Flag	08/01/2023	268.65	354927	08/04/2023
Band Buttons	08/01/2023	107.55	354927	08/04/2023
1st Color Guard Order - Band Shoppe	08/01/2023	1,687.10	354927	08/04/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
1st Color Guard Order - Band Shoppe	08/23/2023	6,716.65	355297	08/25/2023
COLORGUARD EQUIPMENT - FIRE LOSS	09/13/2023	368.90	355691	09/15/2023
FIRE LOSS - BAND	09/20/2023	2,024.10	355865	09/22/2023
Fireloss Band Supplies	09/26/2023	1,414.85	356001	09/29/2023
	Vendor Total:	12,587.80		

BANNOCK CIVITAN PO BOX 1363 POCATELLO ID 83204-1363

QUARTERLY MEMBERSHIP DUES	07/11/2023	80.00	354659	07/13/2023
QUARTERLY REGULAR MEMBER DUES	10/04/2023	80.00	356116	10/06/2023
	Vendor Total:	160.00		

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

REJIMB YDC EDUCATIONAL TRIP TO BUTTERFLY HAVEN	08/18/2023	53.00	355298	08/25/2023
	Vendor Total:	53.00		

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

7484M IND HILLS TRIM TREES FOR MOWERS	07/03/2023	12.15	354565	07/06/2023
7484M IND HILLS TRIM TREES FOR MOWER	07/03/2023	5.00	354565	07/06/2023
LEWIS & CLARK/SYRINGA/IMS DISCARDS	07/03/2023	42.35	354565	07/06/2023
7484M IND HILL STRIM TREES FOR MOWERS	07/03/2023	5.67	354565	07/06/2023
7112M PV TECH TREE TRIMINGS	07/03/2023	5.00	354565	07/06/2023
7633M IND HILLS TRIM TREES FOR MOWERS	07/03/2023	10.00	354565	07/06/2023
7112M PV TECH TREE TRIMMINGS	07/03/2023	5.00	354565	07/06/2023
7223M ELLIS DISPOSE OF CHALKBOARDS	07/03/2023	5.00	354565	07/06/2023
7488M HHS LIGHTING CIP WIRE IN NEW LIGHTS IN CAMMO	07/11/2023	33.25	354660	07/13/2023
7675M WASTE REMOVAL CHALKBOARDS	07/11/2023	5.00	354660	07/13/2023
WAREHOUSE HMS DISCARDS	07/11/2023	30.80	354660	07/13/2023
WARHOUSE WASTE REMOVAL	07/18/2023	15.40	354742	07/20/2023
HMS MAINTENANCE JOB WASTE REMOVAL	07/18/2023	58.80	354742	07/20/2023
WAREHOUSE WASTE REMOVAL	07/18/2023	7.00	354742	07/20/2023
HMS WASTE REMOVAL	07/18/2023	14.00	354742	07/20/2023
7114M AMS TRIM TREES FOR CLEARANCE-WASTE REMOVAL	07/20/2023	5.13	354842	07/27/2023
WAREHOUSE/TECH DISCARDS	07/20/2023	5.00	354842	07/27/2023
7786M WASTE REMOVAL-LANDFILL FEE	07/20/2023	10.00	354842	07/27/2023
7114M ALM TRIMS TREES FOR CLEARANCE-WASTE REMOVAL	07/20/2023	5.00	354842	07/27/2023
6669M HMS REMOVE COUNTER TOPS-WASTE REMOVAL	07/20/2023	19.95	354842	07/27/2023
7114M AMS TRIM TREES FOR CLEARANCE	07/20/2023	5.00	354842	07/27/2023
6670M ARCHES WASTE REMOVAL	08/01/2023	34.30	354928	08/04/2023
5769M HHS-CONCRETE REMOVAL	08/01/2023	96.60	354928	08/04/2023
7115M AMS LOADS OF BRANCHES WASTE REMOVAL	08/01/2023	10.00	354928	08/04/2023
7116M AMS LOADS OF BRANCHES	08/01/2023	5.00	354928	08/04/2023
7116M ALM LOADS OF BRANCHES	08/01/2023	5.00	354928	08/04/2023
CHS WASTE REMOVAL	08/01/2023	5.00	354928	08/04/2023
7704M SHOP SWEEPING WASTE REMOVAL	08/02/2023	97.30	354928	08/04/2023
7787M WASHIGTON BRANCHES	08/02/2023	11.88	354928	08/04/2023
7686M LINCOLN DUMP	08/02/2023	11.20	354928	08/04/2023
WAREHOUSE WASTE REMOVAL	08/08/2023	96.60	355064	08/11/2023
7117M WASHINGTON WASTE REMOVAL -LOADS OF BRANCHES	08/09/2023	5.00	355064	08/11/2023
7117M WASHINGTON WASTE REMOVAL LOADS OF BRANCHES	08/09/2023	5.00	355064	08/11/2023
7118M TENDROY WASTE REMOVAL	08/14/2023	5.00	355174	08/18/2023
7354M WASTE REMOVAL LIGHTS FEE	08/14/2023	17.50	355174	08/18/2023
7852M IMS WASTE REMOVAL	08/14/2023	5.00	355174	08/18/2023
8075M GATE CITY DEMO	09/01/2023	52.15	355416	09/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8075M GATE CITY DEMO WASTE REMOVAL	09/01/2023	116.55	355416	09/01/2023
7952M HHS REMOVE FURNITURE DUMP FEES	09/01/2023	12.95	355416	09/01/2023
7122M PVTECH REMOVE OLD HOSP BED WASTE REMOVAL	09/01/2023	13.30	355558	09/08/2023
7120M GATE CITY LOAD OF TIRES	09/01/2023	61.25	355416	09/01/2023
7121M HIGHLAN HHS REMOVE DEBRIS	09/01/2023	27.30	355416	09/01/2023
7951M CHS DUMP LOADS REMOVE GREEN HOUSE	09/01/2023	5.00	355416	09/01/2023
7119M HHS HARL LOADS TO DUMP	09/01/2023	40.25	355416	09/01/2023
7821M WASTE REMOVAL LANDFILL FEES	09/06/2023	5.00	355558	09/08/2023
7788M WILCOX WASTE REMOVAL -BRANCHES LANDFILL FEES	09/20/2023	5.00	355866	09/22/2023
GATE CITY WASTE REMOVAL LANDFILL FEE	09/26/2023	75.95	356002	09/29/2023
7792M WASTE REMOVAL HMS-MATTS	10/09/2023	12.25	356316	10/13/2023
7790M LINCOLN WASTE REMOVAL BRANCHES	10/09/2023	19.44	356316	10/13/2023
8476M HHS WOOD RAMP	10/11/2023	24.03	356316	10/13/2023
8680M LINCOLN TREE LIMBS	10/23/2023	5.94	356582	10/27/2023
8163M AMS OLD FREEZER	11/15/2023	15.00	357009	11/17/2023
8282M PHS COUNTER & SHELVES INSTALLED WASTE REMOVA	12/01/2023	5.00	357217	12/01/2023
	Vendor Total:	1,211.24		

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

REIMB-ENGLISH LEARNER NEWCOMING TRAINING/BOISE	10/11/2023	349.55	356317	10/13/2023
MILEAGE	10/11/2023	118.74	356317	10/13/2023
TRAVEL EXPENSE WIDA ANNUAL CONFERENCE	11/01/2023	397.00	356725	11/03/2023
MILEAGE	11/06/2023	54.78	356892	11/10/2023
MILEAGE	12/05/2023	56.94	357389	12/08/2023
	Vendor Total:	977.01		

BARNES & NOBLE BOOKSELLERS, INC. P.O. BOX 930455 ATLANTA GA 31193-0455

Teacher Supplies	12/01/2023	421.92	357218	12/01/2023
	Vendor Total:	421.92		

BARNEY, CHANDRA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/20/2023	27.36	355867	09/22/2023
MILEAGE	11/10/2023	12.30	357010	11/17/2023
	Vendor Total:	39.66		

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

Lattin Flex	09/26/2023	90.94	356003	09/29/2023
	Vendor Total:	90.94		

BATEMAN-HALL, INC. PO BOX 1464 IDAHO FALLS ID 83403

ACOUSTIC SPECIALTIES/BH LABOR/MISC. EQUIPMENT & MA	09/01/2023	34,106.60	355417	09/01/2023
	Vendor Total:	34,106.60		

BATTERIES PLUS BULBS 2182 CHANNING WAY IDAHO FALLS ID 83404

7877M ELLIS BATTERIES/ 1.5 V AAA	08/18/2023	22.90	355299	08/25/2023
7884M HMS ELEVATOR/BATTERY	08/18/2023	103.00	355299	08/25/2023
	Vendor Total:	125.90		

BATTERY SYSTEMS 12322 MONARCH ST DALLAS TX 75373-5568

8610M VEHICLE REPAIRS/BATTERY	11/01/2023	118.36	356727	11/03/2023
	Vendor Total:	118.36		

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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	09/06/2023	41.70	39406	09/08/2023
MILEAGE	10/09/2023	107.16	39508	10/13/2023
MILEAGE	11/01/2023	92.94	39571	11/03/2023
MILEAGE	12/05/2023	77.46	39654	12/08/2023
	Vendor Total:	319.26		

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

MILEAGE	09/06/2023	26.40	355559	09/08/2023
	Vendor Total:	26.40		

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

REIB KIM BAUMGART FOR SERVICE SUPPLIES	09/11/2023	125.00	355693	09/15/2023
	Vendor Total:	125.00		

BAVX RESOURCES, LLC 633 N PHILLIPS ANDOVER KS 67002

Elementary Music Supplies to Washington Elementary	12/13/2023	252.91	357535	12/15/2023
Choir books	12/14/2023	160.67	357535	12/15/2023
	Vendor Total:	413.58		

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

3923M TRAILER E76 DEMCO COUPLER	07/11/2023	129.99	354661	07/13/2023
	Vendor Total:	129.99		

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

REIMB FOR SAFETY BOARD SUPPLIES	12/05/2023	7.42	357390	12/08/2023
	Vendor Total:	7.42		

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

REIMB FOR SUPPLIES PURCHASED	11/01/2023	200.00	356728	11/03/2023
	Vendor Total:	200.00		

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

Pots and pans set, cookware & dining set	08/11/2023	98.30	355175	08/18/2023
Wiggle Seats	10/11/2023	134.94	356318	10/13/2023
	Vendor Total:	233.24		

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

MILEAGE	09/13/2023	91.62	355694	09/15/2023
	Vendor Total:	91.62		

BENCHMARK EDUCATION COMPANY 6295 COMMERCE CENTER DRIVE STE B GROVEPOINT OH 43125

Rigor 1 & 2 Skill bags	08/18/2023	6,347.00	355300	08/25/2023
	Vendor Total:	6,347.00		

BENGALWORKS LLC 470 W OAK ST POCATELLO ID 83201

Wall Graphics	10/02/2023	2,122.00	356117	10/06/2023
BLANK APPAREL	12/01/2023	390.40	357219	12/01/2023
Attendance / SDFS Incentives	12/01/2023	390.33	357219	12/01/2023

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Vendor Total: 2,902.73

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	11/06/2023	56.16	356893	11/10/2023
	Vendor Total:	56.16		

BESPOKE GIS SOLUTIONS 5429 COLE ST CHUBBUCK ID 83202

ON SITE TRAINING 6/14 UPDATES TO WEB APPLICATONS	07/10/2023	175.00	354698	07/13/2023
BESPOKES GIS SUPPORT AND MAP CHANGES 7/12/23-7/13/	08/18/2023	250.00	355341	08/25/2023
	Vendor Total:	425.00		

BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN 2 WEST 3RD AVE SUITE 200 SPOKANE WA 99201

Hotel for Federal Programs Training	09/18/2023	299.98	355868	09/22/2023
LODGING/J HARRIS9/13-15/23 NAMPA	10/16/2023	324.34	356460	10/20/2023
	Vendor Total:	624.32		

BESTLINK NETWORKARE INC. 11701 6TH ST RANCHO CUCAMONGA CA 91730

1.5FT-5FT CAT6 UTP ETHERNET BOOTED CABLE	08/01/2023	675.69	354929	08/04/2023
power strips & USB cables	08/15/2023	407.14	355176	08/18/2023
patch cables	09/01/2023	626.77	355418	09/01/2023
usb cables	09/26/2023	194.52	356005	09/29/2023
	Vendor Total:	1,904.12		

BETTY, TODD (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CDL PERMIT TESTS	12/13/2023	49.00	357536	12/15/2023
	Vendor Total:	49.00		

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

MILEAGE	11/15/2023	23.70	357011	11/17/2023
	Vendor Total:	23.70		

BEYOND TRUST CORPORATION PO BOX 734433 DALLAS TX 75373-4433

Bomgar Renewal	08/01/2023	9,631.32	354930	08/04/2023
	Vendor Total:	9,631.32		

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

CTE PVTEC - storage cabinets	10/27/2023	1,050.00	356713	10/27/2023
CTE PVTEC - Cabinets repurposed	11/01/2023	1,050.00	356729	11/03/2023
	Vendor Total:	2,100.00		

BIO CORPORATION 3910 MINNESOTA TREET ALEXANDRIA MN 56308

Zoology supplies	07/20/2023	627.87	354843	07/27/2023
Classroom Supplies	11/08/2023	727.31	356894	11/10/2023
Science Class Supplies	12/13/2023	122.81	357537	12/15/2023
	Vendor Total:	1,477.99		

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

SCIENCE SUPPLIES - FIRE LOSS	09/20/2023	359.81	355869	09/22/2023
SCIENCE SUPPLIES - FIRE LOSS	10/03/2023	447.24	356119	10/06/2023
Fireloss Science Supplies	12/01/2023	978.89	357220	12/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Fireloss Science Supplies	12/05/2023	125.14	357391	12/08/2023
	Vendor Total:	1,911.08		
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BIOLOGY MAGNETS, LLC PO BOX 20388 ST. SIMMONS ISLAND GA 31522				
FIRE LOSS SCIENCE DEPARTMENT	10/25/2023	281.00	356584	10/27/2023
	Vendor Total:	281.00		
<hr/>				
BLACKSILL, CARISSA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR GENERAL SUPPLIES	09/01/2023	32.00	355419	09/01/2023
MILEAGE	09/13/2023	59.52	355696	09/15/2023
	Vendor Total:	91.52		
<hr/>				
BLAD, MELANIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355065	08/11/2023
TRAVEL IMSE ORTON-GILLINGHAM TRAINING TRAINING	08/14/2023	85.25	355178	08/18/2023
TRAVEL EXPENSE DECODING DYSLEXIA SUMMIT	11/01/2023	342.10	356731	11/03/2023
	Vendor Total:	607.35		
<hr/>				
BLAZE SIGN & GRAPHIC DESIGN 7175 S 5TH AVE POCATELLO ID 83204				
Attendance / SDFS Incentives	10/03/2023	830.59	356120	10/06/2023
	Vendor Total:	830.59		
<hr/>				
BLICK ART MATERIALS P.O. BOX 1267 GALESBURG IL 61402-1267				
FIRE LOSS ART SUPPLIES	08/02/2023	2,655.43	354931	08/04/2023
FIRE LOSS ART SUPPLIES	08/04/2023	381.90	355066	08/11/2023
FIRELOSS ART SUPPLIES	09/06/2023	2,676.87	355560	09/08/2023
FIRELOSS ART SUPPLIES	09/15/2023	109.51	355870	09/22/2023
Classroom Supplies - Art	10/25/2023	200.30	356585	10/27/2023
Classroom Supplies - Art	11/01/2023	9.16	356732	11/03/2023
Fireloss Art Supplies	11/01/2023	4,087.78	356732	11/03/2023
Classroom Supplies - Art	12/01/2023	187.63	357221	12/01/2023
	Vendor Total:	10,308.58		
<hr/>				
BOHN PROPERTIES INC 414 YELLOWSTONE POCATELLO ID 83201				
MVA DEPOSIT FOR HOUSING	09/20/2023	1,750.00	355871	09/22/2023
	Vendor Total:	1,750.00		
<hr/>				
BOISE FAIRFIELD INN & SUITES 7881 WEST EMERALD STREET BOISE ID 83704				
CTE - CONNECT 2023 hotel rooms	08/18/2023	2,502.00	355301	08/25/2023
	Vendor Total:	2,502.00		
<hr/>				
BOJORQUEZ, ALEXUS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LUNCH TRIP #10527 9/27/23	10/04/2023	17.05	356121	10/06/2023
	Vendor Total:	17.05		
<hr/>				
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) P.O. BOX 51328 IDAHO FALLS ID 83405				
7148M SHOP SUPPLIES YELLOW ROUND SLING/CLEAR EYEW	07/18/2023	323.02	354743	07/20/2023
6298M SCHOOL SHOP RAIN GEAR	10/24/2023	171.90	356586	10/27/2023
28208T REFLECTIVE SAFETY VESTS	11/08/2023	1,596.00	356895	11/10/2023
28208T LIME CLASS 11 MESH CONTRASP	12/01/2023	24.00	357222	12/01/2023
8482M HMS SAFETY CAN	12/13/2023	245.57	357538	12/15/2023

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Vendor Total: 2,360.49

BOOKLER, LLC 215 E GERMAN SCHOOL RD RICHMOND VA 23224

Transaction Description	Transaction Date	Amount	Check #	Check Date
Books for Parent Night	12/01/2023	159.98	357223	12/01/2023
	Vendor Total:	159.98		

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

AED Pads for Schools	08/02/2023	2,540.18	354932	08/04/2023
AED supplies for Arches	09/11/2023	1,631.93	355697	09/15/2023
AEDs for IT building and PVTECH	09/11/2023	416.43	355697	09/15/2023
Pediatric keys for 5 schools	09/20/2023	571.68	355872	09/22/2023
AED supplies for Lincoln and HMS	10/03/2023	230.92	356122	10/06/2023
AEDs for IT building and PVTECH	12/01/2023	2,699.98	357224	12/01/2023
	Vendor Total:	8,091.12		

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

REIMB FOR NEW TEACHER WEEK BRKFAST/DRINKS	08/09/2023	45.43	355067	08/11/2023
REIMB SUPPLIES FOR NEW TEACHER TRAINING	08/16/2023	4.38	355179	08/18/2023
REIMB TECHNOLOGY LUNCH	08/16/2023	32.27	355179	08/18/2023
MILEAGE	09/01/2023	133.68	355420	09/01/2023
REIMB FOR K-12 SNACKS	09/13/2023	14.00	355698	09/15/2023
TRAVEL EXPENSE FEDERAL PROGRAMS MEETING	09/19/2023	404.65	355873	09/22/2023
REIMB FOR CELEBRATION	10/18/2023	48.44	356462	10/20/2023
REIMB FOR BREAKFAST FOR PSAT DEBRIF	11/01/2023	27.97	356733	11/03/2023
REIMB FOR CELEBRATION	12/13/2023	123.47	357539	12/15/2023
	Vendor Total:	834.29		

BRADY INDUSTRIES LLC 7055 LINDELL ROAD LAS VEGAS NV 89118

6691M CUSTODIAL EQUIP KIT DRAIN/IPC SCREWS/BRACKET	08/01/2023	1,468.31	354933	08/04/2023
7455M CUSTODIAL REPLACEMENT PARTS	08/15/2023	1,312.00	355180	08/18/2023
BID AWARD - CUSTODIAL SUPPLY	08/18/2023	41,075.32	355302	08/25/2023
17901SS SUPPLIES	09/01/2023	2,081.75	39384	09/01/2023
17900SS TRAY COSTS	09/01/2023	1,984.25	39384	09/01/2023
17901SS TRAY COST	09/01/2023	2,192.55	39384	09/01/2023
17937SS TRAY COST	09/01/2023	448.80	39384	09/01/2023
17900SS SUPPLIES	09/01/2023	2,765.61	39384	09/01/2023
17939SS TRAY COST	09/01/2023	211.20	39384	09/01/2023
BID AWARD - CUSTODIAL SUPPLY	09/19/2023	4,618.28	355874	09/22/2023
HHS Trash Can Replacements - Brady's	09/26/2023	6,008.44	356006	09/29/2023
8125M CUSTODIAL TANKS	09/27/2023	1,109.14	356006	09/29/2023
BID AWARD - CUSTODIAL SUPPLY	09/27/2023	2,942.62	356006	09/29/2023
18025SS TRAY COST	10/04/2023	462.35	39479	10/06/2023
18024SS TRAY COST/SUPPLIES	10/04/2023	1,534.39	39479	10/06/2023
18046SS TRAY COST -FOOD TRAY	10/11/2023	396.70	39509	10/13/2023
18047SS TRAY COST FOAM	10/11/2023	221.10	39509	10/13/2023
18045SS TRAY COST-FOOD TRAY	10/12/2023	2,664.80	39509	10/13/2023
18050SS TRAY COST	10/18/2023	442.20	39523	10/20/2023
18049SS SUPPLIES PAN DETERGENT	10/18/2023	31.48	39523	10/20/2023
18117SS TRAY COST	11/15/2023	1,035.25	39609	11/17/2023
18116SS TRAY COST-FOOD TRAYS	11/15/2023	887.00	39609	11/17/2023
18133SS TRAY COST CUPS	12/01/2023	743.22	39632	12/01/2023
18135SS TRAY COST NAPKINS	12/01/2023	1,122.00	39632	12/01/2023
16136SS SUPPLIES CLOROX/CASE CAP	12/01/2023	523.35	39632	12/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
18137SS SUPPLIES CASE MECH DETERGENT	12/01/2023	81.28	39632	12/01/2023
18134SS TRAY COST FOOD TRAYS	12/01/2023	18.40	39632	12/01/2023
18138SS TRAY COST	12/01/2023	5,280.60	39632	12/01/2023
18150SS SUPPLIES PAN LINERS/POT AND PAN	12/11/2023	2,361.96	39664	12/15/2023
	Vendor Total:	86,024.35		
<hr/>				
BRANDON R TALBOT 460 N 850 W BLACKFOOT ID 83221				
9079M-GOPHER CONTROL	12/05/2023	900.00	357393	12/08/2023
	Vendor Total:	900.00		
<hr/>				
BRANDY SHANAHAN (Employee Payment - Address is exempt from reporting on public documents)				
SL - LIFE INSURANCE MAJOR	07/06/2023	3.38	354648	07/06/2023
	Vendor Total:	3.38		
<hr/>				
BREAKOUT INC 696 OLD BETHPAGE ROAD OLD BETHPAGE NY 11804				
Online Subscription	10/25/2023	99.00	356587	10/27/2023
breakout EDU breakout boxes	11/15/2023	520.00	357012	11/17/2023
	Vendor Total:	619.00		
<hr/>				
BREANNA WARD 955 EAST WALNUT POCATELLO ID 83201				
MUSIC LESSON FOR AFTERSCHOOL	11/09/2023	450.00	356896	11/10/2023
12/12/23 AFTERSCHOOL MUSIC LESSONS	12/12/2023	450.00	357540	12/15/2023
11/29/23-MUSIC LESSON	12/13/2023	450.00	357540	12/15/2023
	Vendor Total:	1,350.00		
<hr/>				
BRENT MILLER 5252 CANTERBURY ST CHUBBUCK ID 83202				
LUNCH ACCOUNT REFUND	07/25/2023	153.94	39319	07/27/2023
	Vendor Total:	153.94		
<hr/>				
BRIAN'S TIRE & AUTO POINTS 560 EAST OAK STREET POCATELLO ID 83201				
7554M SHOP FIX FLAT TIRE	07/03/2023	17.50	354566	07/06/2023
7735M SHOP TRAIL TIRE REPLACE	08/02/2023	166.45	354934	08/04/2023
6294M HHS E-52 LAT REPAIR SPECIALTY	08/14/2023	17.50	355181	08/18/2023
7515M SHOP FLAT ON E-76 TIRE REPAIR/E-76	08/18/2023	17.50	355303	08/25/2023
	Vendor Total:	218.95		
<hr/>				
BRIGGS STEEL PO BOX 498 RIGBY ID 83442				
8717M POCATELLO METAL ROOF RANELS -BASEBALL ROOF	11/14/2023	884.41	357013	11/17/2023
	Vendor Total:	884.41		
<hr/>				
BRIGHTLY SOFTWARE, INC PO BOX 360717 PITTSBURGH PA 15251-6717				
ASSET ESSENTAILS CORE PLUS SOFTWARE	10/25/2023	24,672.26	356588	10/27/2023
8674M SOFTWARE	11/15/2023	24,672.26	357014	11/17/2023
	Vendor Total:	49,344.52		
<hr/>				
BROBERG, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/17/2023	74.76	356463	10/20/2023
MILEAGE	12/01/2023	48.90	357226	12/01/2023
MILEAGE	12/13/2023	45.00	357541	12/15/2023
	Vendor Total:	168.66		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR SNACKS FOR RED RIBBON WEEK	12/07/2023	33.55	357394	12/08/2023
	Vendor Total:	33.55		

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

REIMB FOR SUPPLIES FOR COMMITTEE MEETING	11/15/2023	27.33	357015	11/17/2023
	Vendor Total:	27.33		

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

BID AWARD - FREEZER / COOLER	07/12/2023	192,116.58	354662	07/13/2023
60 qt Mixer for Central Kitchen Bakery	08/09/2023	19,988.27	39350	08/11/2023
BID AWARD - FREEZER / COOLER	09/07/2023	135,128.08	355561	09/08/2023
Kitchen Items for HHS - FIRELOSS	09/13/2023	3,882.68	355699	09/15/2023
Replacement Equipment HHS Kitchen	09/27/2023	8,498.96	356007	09/29/2023
BID AWARD - FREEZER / COOLER	11/01/2023	24,709.72	356734	11/03/2023
18118SS SUPPLIES CAN OPENER/CUTTING BOARDS/SPOODLE	11/15/2023	767.98	39610	11/17/2023
18132SS GREEN HANDLE/BLK HANDLE	12/01/2023	29.32	39633	12/01/2023
18131SS SUPPLIES DISHER THUMB	12/01/2023	53.83	39633	12/01/2023
18130SS SUPPLIES	12/01/2023	509.85	39633	12/01/2023
	Vendor Total:	385,685.27		

BSN SPORTS LLC PO BOX 841393 DALLAS TX 75284-1393

PE Equipment	07/18/2023	921.82	354744	07/20/2023
MS Hurdles for CIP	07/19/2023	10,325.00	354844	07/27/2023
HHS Football BSN Order 10359	08/01/2023	3,470.25	354935	08/04/2023
HHS Football Kick off Tee Replacement BSN Sports	08/01/2023	99.92	354935	08/04/2023
Eagle Sled CIP	09/01/2023	9,225.45	355422	09/01/2023
Highland Girls Basketball Backpack Replacements	09/20/2023	1,663.83	355876	09/22/2023
ROUND KNEE PADS	10/04/2023	6,336.26	356123	10/06/2023
HHS FIRE LOSS - BBB JERSEY REPLACEMENTS	10/17/2023	8,266.41	356464	10/20/2023
GBB/BBB EQUIPMENT - FIRE LOSS	10/17/2023	712.78	356464	10/20/2023
Shot Puts/Discus CIP	11/01/2023	1,684.84	356735	11/03/2023
Cooler Replacements - BSN Sports	11/01/2023	1,807.42	356735	11/03/2023
Highland Girls Basketball Jersey Replacements	11/01/2023	11,130.00	356735	11/03/2023
HHS FIRE LOSS - BBB JERSEY REPLACEMENTS	11/01/2023	3,974.36	356735	11/03/2023
Fireloss Athletics Football Supplies	11/08/2023	3,728.91	356897	11/10/2023
GBB - FIRE LOSS - BROOKE WARD	11/14/2023	47.92	357016	11/17/2023
BBB EQUIPMENT - FIRE LOST	12/01/2023	917.53	357227	12/01/2023
FIRE LOST - BOYS BASKETBALL - EQUIPMENT	12/06/2023	3,052.27	357395	12/08/2023
	Vendor Total:	67,364.97		

BUETTS FENCE CO LLC 6541 S 5TH AVE POCATELLO ID 83204

HHS FIRE DISP PORTABLE PANNELS CALVARY CHAPEL	09/01/2023	550.00	355423	09/01/2023
	Vendor Total:	550.00		

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

REIMB FOR BLT LUNCH	08/09/2023	24.91	355068	08/11/2023
MILEAGE	09/01/2023	60.00	355424	09/01/2023
REIMB FOR SUPPLIES	10/25/2023	232.75	356589	10/27/2023
MILEAGE	12/05/2023	33.36	357396	12/08/2023
	Vendor Total:	351.02		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
BER online seminar	10/13/2023	279.00	356465	10/20/2023
	Vendor Total:	279.00		

BURRELL, MANDI (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355069	08/11/2023
TRAVEL OG COMPREHENSIVE	09/01/2023	268.85	355425	09/01/2023
TRAVEL OG MORPHOLOGY	09/01/2023	85.25	355425	09/01/2023
TRAVEL SMART CLASS	09/01/2023	78.25	355425	09/01/2023
	Vendor Total:	612.35		

BUSRIGHT, INC PO BOX 83011 WOBURN MA 01813-3011

BUSRIGHT SUITE LICENSES 8/1-7/31/24 YEAR 2 OF 3 YE	07/03/2023	76,500.00	354567	07/06/2023
	Vendor Total:	76,500.00		

BUTTERBURR'S RESTAURANT 917 YELLOWSTONE AVENUE POCATELLO ID 83201

Breakfast for Bus Driver Appreciation	10/19/2023	111.92	356466	10/20/2023
	Vendor Total:	111.92		

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

TRAVEL SMART READING CLASS	08/16/2023	17.05	355182	08/18/2023
	Vendor Total:	17.05		

BYRD, CHRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)

REIMB LUNCH FOR TRIP 10355/10269/10269	09/06/2023	68.75	355562	09/08/2023
	Vendor Total:	68.75		

C-A-L STORES COMPANIES INC P.O. BOX 1866 IDAHO FALLS ID 83403

7485M TOP LINK CAT 3	07/03/2023	179.99	354568	07/06/2023
7485M TOP LINK CAT 3 RETURN	07/03/2023	- 179.99	354568	07/06/2023
7069M SPRINKLER PARTS PVC BOOTS	07/03/2023	65.97	354568	07/06/2023
7074M MNS SERVUS BOOT 8,5,11,9 & 6	08/01/2023	136.95	354936	08/04/2023
7073M ELLIS MNS BOOT PVC 12	08/01/2023	21.99	354936	08/04/2023
7900M BOOT SERVUS 10/PVC BOOT ST 9	08/01/2023	53.98	354936	08/04/2023
6673M REPAIR WHEELS/GATE CITY	08/02/2023	21.27	354936	08/04/2023
7378M CUSTODIAL BOOTS	08/09/2023	43.98	355070	08/11/2023
7904M BOOTS	08/09/2023	21.99	355070	08/11/2023
7816M IMS SOLID BRAID LEADLINE	09/01/2023	5.53	355563	09/08/2023
6149M SUPPLIES ATTACH PAD LOCK FOR GATES	09/01/2023	70.94	355426	09/01/2023
7613M SUPPLIES CHAIN FOR LOCKS	09/11/2023	93.63	355700	09/15/2023
8255M HHS FLAGPOLE ROPE	09/13/2023	24.52	355700	09/15/2023
8255M HHS FLAG POLE ROPE	09/13/2023	12.49	355700	09/15/2023
8083M SHOP CAUTION LIGHT	09/25/2023	6.99	356008	09/29/2023
8403M SUPPLY CARBIDE DRILL BIT	09/25/2023	8.99	356008	09/29/2023
7909M CASTER THREAD STEM/HEX CARRIAGE FLAT	10/03/2023	24.81	356124	10/06/2023
8311M PARTS HIGH PIN/SAFTEY PIN	10/10/2023	8.98	356319	10/13/2023
8267M JEFFERSON STAPLES	10/11/2023	29.99	356319	10/13/2023
8144M CUSTODIAL COATS	10/11/2023	976.88	356319	10/13/2023
8146M CUSTODIAL WINTER WEAR/HOODIE/VEST/BIBS	10/11/2023	167.97	356319	10/13/2023
8575M - COATS/HOODIE	10/16/2023	137.29	356467	10/20/2023
8270M WELDING SUPPLIES	10/17/2023	41.97	356467	10/20/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8580M CUSTODIAL WINTER WEAR COATS/BIBS	10/24/2023	329.96	356590	10/27/2023
8730M SHOP SUPPLIES TIGHTENER/CHAIN/RUBBER CHAIN T	11/01/2023	158.24	356736	11/03/2023
8578M CUSTODIAL WINTER WEAR	11/01/2023	499.93	356736	11/03/2023
8618M WINTER SUPPLIES BOOTS & GLOVES	11/01/2023	10.98	356736	11/03/2023
8677M FILL PROPANE	11/01/2023	15.92	356736	11/03/2023
8715M HHS TO BUS RAIL	11/06/2023	90.97	356898	11/10/2023
7794M SHOP SUPPLIES 2 STROKE OIL	11/06/2023	146.40	356898	11/10/2023
8162M SHOP TOOLS & SUPPLIES-LOCKNUT KIT/RESCUE KIT	11/15/2023	72.75	357017	11/17/2023
8159M SHOP TOOLS FLOOD LIGHT	11/15/2023	139.98	357017	11/17/2023
8688M LOWER SHOP/WINTER GLOVES	12/13/2023	32.37	357542	12/15/2023
8833M CUSTODIAL GLOVES/BATTERIES/PUMP	12/13/2023	88.45	357542	12/15/2023
	Vendor Total:	3,563.06		

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

EDAHOW END OF YEAR LUNCH FOR TEACHERS	07/20/2023	512.96	354845	07/27/2023
Lunch for Ed. Foundation Board Retreat	08/01/2023	247.24	354937	08/04/2023
Andy's 1 year in the warehouse	10/26/2023	91.47	356591	10/27/2023
Catering for HMH Materials Organization Planning	11/01/2023	240.32	356737	11/03/2023
	Vendor Total:	1,091.99		

CALVARY CHAPEL OF POCATELLO INC 1633 OLYMPUS DRIVE POCATELLO ID 83201

HHS FIRE-CALVARY CHAPEL TEMP USE FACILITY RENTALS	09/27/2023	3,014.00	356009	09/29/2023
HHS FIRE RENTAL UTILITES	11/01/2023	3,663.24	356738	11/03/2023
HHS FIRE UTILITES FOR CALVARY CHAPEL	12/01/2023	3,909.68	357228	12/01/2023
	Vendor Total:	10,586.92		

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

TRAVEL EXPENSE CTE-CONNECT CONERENCE	08/09/2023	476.45	355071	08/11/2023
	Vendor Total:	476.45		

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

REIMB FOR CDL PERMIT TESTS	11/15/2023	25.00	357018	11/17/2023
	Vendor Total:	25.00		

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

TRAVEL NSLP ANNUAL TRAINING-BOISE	08/23/2023	309.78	39373	08/25/2023
	Vendor Total:	309.78		

CANION CREATIONS, LLC 1069 ARTEMIS CIRCLE LAFAYETTE CO 80026

Tumba Spanish Materials	11/01/2023	342.00	356739	11/03/2023
	Vendor Total:	342.00		

CARASOFT TECHNOLOGY CORPORATION 11493 SUNSET HILLS ROAD RESTON VA 20190

Milepost Renewal	07/19/2023	84,310.38	354846	07/27/2023
	Vendor Total:	84,310.38		

CAREER & TECHNICAL EDUCATORS OF IDAHO C/O CINDY ARNZEN MERIDIAN ID 83642

CTEI MEMBERSHIP RENEWAL S.P.	12/06/2023	30.00	357397	12/08/2023
	Vendor Total:	30.00		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FIRELOSS SCIENCE SUPPLIES	08/02/2023	715.73	354938	08/04/2023
Science supplies	09/15/2023	116.35	355877	09/22/2023
Fireloss Science Supplies	11/15/2023	697.56	357019	11/17/2023
	Vendor Total:	1,529.64		
<hr/>				
CAROLINE ALLEN 9239 LAWFORD WAY OOLTEWAH TN 37363				
LUNCH ACCOUNT REFUNDS	08/14/2023	267.80	39361	08/18/2023
	Vendor Total:	267.80		
<hr/>				
CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204				
BID AWARD - VCT	07/10/2023	56,434.98	354663	07/13/2023
BID AWARD - VCT	08/23/2023	1,998.90	355305	08/25/2023
BID AWARD - VCT	10/03/2023	3,075.46	356125	10/06/2023
	Vendor Total:	61,509.34		
<hr/>				
CARSON, BARBARA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/08/2023	12.24	39351	08/11/2023
	Vendor Total:	12.24		
<hr/>				
CARVALHO, CURRIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR GENERAL SUPPLIES	08/23/2023	33.75	355306	08/25/2023
REIMB FOR FOOD EXPERIENCE SUPPLIES	10/11/2023	24.01	356320	10/13/2023
REIMB FOR SUPPLIES FOR CLASSROOM	12/01/2023	9.78	357229	12/01/2023
REIMB FOR EXPERIENCE SUPPLIES	12/05/2023	14.52	357398	12/08/2023
	Vendor Total:	82.06		
<hr/>				
CARVER BUDGE 4517 VICTORY AVE CHUBBUCK ID 83202				
REIMB FOR ACT EXAM PAID BY SDE	12/13/2023	68.00	357543	12/15/2023
	Vendor Total:	68.00		
<hr/>				
CARVER, ASHLYNN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/06/2023	24.30	355564	09/08/2023
MILEAGE	10/03/2023	51.30	356126	10/06/2023
REIMB-CLASS JOURNALS	10/11/2023	45.99	356321	10/13/2023
MILEAGE	11/01/2023	48.60	356740	11/03/2023
MILEAGE	12/05/2023	45.90	357399	12/08/2023
	Vendor Total:	216.09		
<hr/>				
CASEY EMERSON (Employee Payment - Address is exempt from reporting on public documents)				
2023 MARCHING BAND DRILL	09/06/2023	750.00	355565	09/08/2023
	Vendor Total:	750.00		
<hr/>				
CATE EQUIPMENT COMPANY P.O. BOX 27073 SALT LAKE CITY UT 84127-0073				
8118M CHS COMPRESSER FOR SPRINKLERS BLOW OUTS	11/15/2023	1,424.10	357020	11/17/2023
	Vendor Total:	1,424.10		
<hr/>				
CAXTON PRINTERS, LTD. 312 MAIN STREET CALDWELL ID 83605-3299				
Consumable Math for 2023-24 6-8TH GRADE	07/03/2023	513.94	354569	07/06/2023
Consumable Math for 2023-24 K-5	07/19/2023	953.52	354847	07/27/2023
ELA myPerspective IMS 2023-24	08/02/2023	85.95	354939	08/04/2023
ELA myPerspective AMS 2023-24	08/02/2023	100.00	354939	08/04/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
23/24 Instructional Supplies Order	08/04/2023	2,496.25	355072	08/11/2023
New ELA books for Turning Point	09/01/2023	3,646.48	355427	09/01/2023
Consumable Math for 2023-24 K-5	09/01/2023	195.70	355427	09/01/2023
New ELA books for Turning Point	09/13/2023	726.47	355701	09/15/2023
TE books for PHS and HHS	09/25/2023	787.34	356010	09/29/2023
Extra Science books TE	10/02/2023	478.80	356127	10/06/2023
Drawing/Art Paper 23/24 School Year	10/09/2023	3,254.20	356322	10/13/2023
Envision Math	10/23/2023	974.40	356592	10/27/2023
Intro Reading Instructional Card Kit	10/25/2023	867.74	356592	10/27/2023
HM DIM DE LAS CIENCIAS MOD D PART OF PO 2400802	11/01/2023	137.76	356741	11/03/2023
Training books for HMS Annex	11/07/2023	1,178.83	356899	11/10/2023
Construction Paper ReStock	12/13/2023	512.50	357544	12/15/2023
Vendor Total:		16,909.88		

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

battery boosters	09/25/2023	180.18	356011	09/29/2023
AA rechargeable batteries	09/25/2023	301.95	356011	09/29/2023
Vendor Total:		482.13		

CCX ROOFING, LLC 2601 POLELINE RD POCATELLO ID 83201

CHS ROOF REPLACEMENT	07/12/2023	12,781.55	354664	07/13/2023
7779M CHS REPAIRED ROOF-SEALANT TO NEEDED AREAS	07/18/2023	755.00	354745	07/20/2023
7779M CHS REPAIRED ROOF RE-SEAL TPO COLD JOINTS	07/18/2023	9,096.25	354745	07/20/2023
FMS ROOF REPLACEMENT	08/01/2023	10,425.59	354940	08/04/2023
8398M PHS ROOF PATCH	09/19/2023	453.03	355878	09/22/2023
8399M HHS ROOF PATCHES	09/20/2023	8,268.63	355878	09/22/2023
8573M HHS ROOF REPAIRS	11/01/2023	7,989.54	356742	11/03/2023
8573M HHS ROOF REPAIR	11/01/2023	8,390.33	356742	11/03/2023
8656M ROOF REPAIRS EDAHOW/CHUBBUCK ELEM	11/01/2023	2,099.64	356742	11/03/2023
8615M GUTTERS IMS	11/10/2023	1,839.08	357021	11/17/2023
8879M TYHEE INSPECT FULL ROOF/REPAIR	12/01/2023	3,584.95	357230	12/01/2023
9152M FMS ROOF REPAIRS	12/11/2023	21,209.01	357545	12/15/2023
9152M FMS ROOF REPAIRS SEAL ROOF	12/11/2023	2,417.00	357545	12/15/2023
9163M REPAIR PHS ROOF	12/13/2023	1,235.32	357545	12/15/2023
Vendor Total:		90,544.92		

CDW GOVERNMENT LLC 75 REMITTANCE DRIVE CHICAGO IL 60675-1515

Viewsonic TVs for HMS and PHS	07/13/2023	24,578.42	354746	07/20/2023
TV stands for HMS	07/13/2023	2,245.32	354746	07/20/2023
6979M IMS REPLACE PA SYSTEM SPEAKERS	07/20/2023	105.72	354848	07/27/2023
7502M IMS PRELACE PA SYSTEM VALCOM	08/01/2023	53.05	354941	08/04/2023
CTE - PVTEC - Programming - Monitors	08/02/2023	4,488.00	354941	08/04/2023
6979M IMS PEPLACE PA SYSTEM	08/07/2023	-32.45	355183	08/18/2023
6979M IMS REPLACE PA SYSTEM	08/07/2023	64.90	355183	08/18/2023
6981M SYRINGA REPACE BAD CAMERAS	08/10/2023	32.45	355183	08/18/2023
6981M SYRINGA REPLACE CAMERAS/STOCK	08/11/2023	698.94	355183	08/18/2023
6979M IMS REPLACE PH SYSTEM	08/11/2023	248.56	355183	08/18/2023
6982M CCTV STOCK	08/11/2023	2,491.70	355183	08/18/2023
Spanish Headphones and monitor arms	08/18/2023	4,689.00	355307	08/25/2023
Optical cables	08/18/2023	94.00	355307	08/25/2023
6986M STOCK SUPPLIES	08/23/2023	1,695.62	355307	08/25/2023
wireless network adapters/aux adapters	09/06/2023	828.50	355566	09/08/2023
2 bay laacie NAS	09/11/2023	840.10	355702	09/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Surface pros	09/15/2023	9,340.80	355879	09/22/2023
Tablets for Heather ST	09/25/2023	4,440.00	356012	09/29/2023
Headsets	09/25/2023	2,702.00	356012	09/29/2023
2 bay iacie NAS	09/25/2023	1,680.20	356012	09/29/2023
NVME Drive Spars	10/02/2023	821.00	356128	10/06/2023
Title 1 Tablets	10/02/2023	3,063.80	356128	10/06/2023
Headsets for secratries	10/02/2023	4,847.60	356128	10/06/2023
6989M ARCHES INSTALL CCTV CAMERAS	10/09/2023	754.04	356323	10/13/2023
wireless adapters	10/23/2023	680.40	356593	10/27/2023
Clickers doc cams keyboards	10/23/2023	3,440.48	356593	10/27/2023
6992M PHS INSTALL CCTV CAMERAS	10/25/2023	1,580.30	356593	10/27/2023
NUC pcs for Garth	10/25/2023	131.76	356593	10/27/2023
printers	10/25/2023	1,301.25	356593	10/27/2023
6994M AXIS T91E61 WALL MOUNT	11/01/2023	52.64	356743	11/03/2023
6994M PHS INSTALL CCTV CAMERA	11/01/2023	59.90	356743	11/03/2023
TB hard drive for maintenance shop	11/01/2023	77.75	356743	11/03/2023
CDW supplies	11/01/2023	751.13	356743	11/03/2023
monitors for Secondary	11/14/2023	17,500.00	357022	11/17/2023
6995M PHS INSTALL CCTV CAMERAS	11/14/2023	550.07	357022	11/17/2023
NUC pcs for Garth	12/01/2023	151.16	357231	12/01/2023
viewsonic tv mounts	12/01/2023	800.00	357231	12/01/2023
1448C STARTECH SATA ADAPTER	12/05/2023	252.00	357400	12/08/2023
BEYONDRUST B-SERIES 300 APPLIANCE	12/06/2023	24,070.63	357400	12/08/2023
6999M LINCOLN VIDEO DOOR STATION	12/12/2023	1,855.38	357546	12/15/2023
9100M HHS INTAILL IP CAMERA	12/13/2023	698.94	357546	12/15/2023
	Vendor Total:	124,725.06		
<hr/>				
CECI-CANNON, CALLIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/03/2023	122.64	356129	10/06/2023
MILEAGE	11/06/2023	78.18	356900	11/10/2023
MILEAGE	12/05/2023	69.96	357401	12/08/2023
	Vendor Total:	270.78		
<hr/>				
CENGAGE LEARNING INC PO BOX 936743 ATLANTA GA 31193-6743				
CTE - PVTEC - CNA books	10/03/2023	1,191.68	356130	10/06/2023
CTE PVTEC - Nursing Assistant Books	10/25/2023	1,260.44	356594	10/27/2023
CTE - PVTEC - Accounting workbooks/software	12/01/2023	350.00	357232	12/01/2023
	Vendor Total:	2,802.12		
<hr/>				
CENTER FOR THE COLLABORATIVE CLASSROOM 1001 MARINA VILLAGE PARKWAY SUITE 110 ALAMEDA CA 94501-1042				
SIPPS Training	11/01/2023	3,500.00	356744	11/03/2023
teaching kit for Tonya Mauseth @ IMS SPED	11/14/2023	891.00	357023	11/17/2023
	Vendor Total:	4,391.00		
<hr/>				
CENTRAL RESTAURANT PRODUCTS P.O. BOX 78070 INDIANAPOLIS IN 46278-7486				
Warmer - IMS, Fridge -Wilcox	10/25/2023	8,114.75	39550	10/27/2023
	Vendor Total:	8,114.75		
<hr/>				
CENTRAL VALLEY CONCRETE CUTTING & CORING 7494 N 5TH E IDAHO FALLS ID 83401				
8813M INSTALL PUMP/SAW CUTTING CONCRETE	12/11/2023	810.00	357547	12/15/2023
	Vendor Total:	810.00		

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CENTURY HIGH SCHOOL 7801 DIAMONDBACK DR POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE CHS FCCLA national Hotel	08/01/2023	1,151.70	354942	08/04/2023
REIMB FOR AO EXAMS PAID TO DISTRICT BY SDE	08/04/2023	5,990.00	355073	08/11/2023
REIMB FOR BLT LUNCH	08/09/2023	234.15	355074	08/11/2023
CTE Perkins - membership to CTSO Advisors	11/15/2023	125.00	357024	11/17/2023
CHS FOR STUDENTS FEES MVA	12/05/2023	135.00	357402	12/08/2023
	Vendor Total:	7,635.85		

CENTURYLINK PO BOX 2956 PHOENIX AZ 85062-2956

208-238-3038 621B NHC LINE 1	07/11/2023	63.57	354665	07/13/2023
208-232-0388 753B FMS & CHS ELEVATOR	07/25/2023	144.98	354849	07/27/2023
208-238-3038 621B NHC LINE 1	08/08/2023	63.57	355075	08/11/2023
208-232-0388 753B FMS/CHS ELEVATOR	08/22/2023	144.98	355308	08/25/2023
208-238-3038 621B NHC1 LINE1	09/13/2023	63.57	355703	09/15/2023
208-232-0388 753B NCH LINE 1	09/26/2023	144.98	356013	09/29/2023
208-238-3038 621B NHC LINE 1	10/11/2023	64.04	356324	10/13/2023
208-232-0388 753B FMS/CHS ELEVATOR	10/25/2023	156.08	356595	10/27/2023
208-238-3038 621B NCH LINE 1	11/08/2023	64.04	356901	11/10/2023
208-232-0388 753B FMS/CHS ELEVATOR	12/01/2023	156.08	357233	12/01/2023
208-238-3038 621B NHC LINE 1	12/13/2023	64.04	357548	12/15/2023
	Vendor Total:	1,129.93		

CHAMPION BRIEFS LLC 681 NW 110 AVENUE PLANTATION FL 33324

Textbooks	09/06/2023	292.49	355567	09/08/2023
Debate	10/03/2023	299.99	356131	10/06/2023
	Vendor Total:	592.48		

CHANDLER, LOGAN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/01/2023	235.20	356745	11/03/2023
	Vendor Total:	235.20		

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

17859SS FOOD PRODUCE APPLES & GRAPES	07/05/2023	1,134.85	39277	07/06/2023
17874SS FOOD ITEMS	07/12/2023	3,164.25	39289	07/13/2023
17879SS FOOD PRODUCE	07/18/2023	2,598.75	39308	07/20/2023
17880SS FOOD PRODUCE CREDIT APPLE/TOMATO	07/19/2023	- 241.70	39308	07/20/2023
17884SS FOOD PRODUCE	07/25/2023	1,259.95	39320	07/27/2023
17888SS FOOD PRODUCE	08/02/2023	1,659.20	39332	08/04/2023
17894SS FOOD PRODUCE	08/16/2023	294.55	39362	08/18/2023
17893SS FOOD PRODUCE	08/16/2023	-86.40	39362	08/18/2023
17902SS FOOD PRODUCE	09/01/2023	3,162.63	39385	09/01/2023
17928SS FOOD PRODUCE	09/01/2023	3,237.87	39385	09/01/2023
17957SS FOOD PRODUCE	09/06/2023	250.20	39407	09/08/2023
17956SS FOOD PRODUCE-MANDARINS	09/06/2023	- 286.85	39407	09/08/2023
17955SS FOOD PRODUCE	09/07/2023	5,615.54	39407	09/08/2023
17946SS FFVP PRODUCE PEARS & BLUEBERRIES	09/07/2023	1,961.10	39407	09/08/2023
17947SS FOOD PRODUCE	09/07/2023	5,198.78	39407	09/08/2023
17968SS - PRODUCE	09/12/2023	4,262.75	39423	09/15/2023
17967SS FOOD PRODUCE	09/13/2023	550.55	39423	09/15/2023
17979SS FOOD ITEMS/EXPENSE CATERING	09/20/2023	3,044.45	39444	09/22/2023
17977SS FOOD PRODUCE	09/20/2023	3,632.41	39444	09/22/2023
17978SS FFVP MURCOOT/NECTARINE YELLOW	09/20/2023	3,797.10	39444	09/22/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
18001SS FFVP FOOD PRODUCE-GRAPES	09/27/2023	642.60	39461	09/29/2023
18012SS FOOD PRODUCE	09/27/2023	175.35	39461	09/29/2023
18014SS FOOD PRODUCE	09/27/2023	- 237.90	39461	09/29/2023
18006SS FOOD ITEMS	09/27/2023	3,738.72	39461	09/29/2023
18002SS FOOD PRODUCE	09/27/2023	3,734.63	39461	09/29/2023
18016SS FFVP FOOD PRODUCE	10/04/2023	1,043.75	39480	10/06/2023
18015SS FOOD PRODUCE	10/04/2023	4,138.49	39480	10/06/2023
18026SS FOOD ITEMS	10/04/2023	3,867.35	39480	10/06/2023
18032SS FFVP KIWI/PEA/ARUGULA	10/11/2023	2,135.60	39510	10/13/2023
18040SS FOOD ITEMS	10/11/2023	-83.40	39510	10/13/2023
18039SS FOOD ITEMS	10/12/2023	2,432.21	39510	10/13/2023
18033SS FOOD PRODUCE	10/12/2023	3,399.89	39510	10/13/2023
18052SS FOOD PRODUCE	10/18/2023	3,614.04	39524	10/20/2023
18051SS FOOD ITEMS/FFVP APPLES/GRAPES/RAINBOW CARR	10/18/2023	2,356.70	39524	10/20/2023
18051SS FOOD ITEMS	10/18/2023	2,896.25	39524	10/20/2023
18069SS FFVP PEARS/BLOOD ORANGES/ZUCCHINI	10/25/2023	1,276.38	39551	10/27/2023
18067SS FOOD PRODUCE	10/25/2023	4,203.80	39551	10/27/2023
18068SS FOOD PRODUCE	10/25/2023	3,307.39	39551	10/27/2023
18088SS FFVP TOMATO/BABY SPINACH	11/01/2023	445.00	39572	11/03/2023
18089SS FOOD PRODUCE	11/01/2023	4,583.98	39572	11/03/2023
18090SS FFVP RAMBUTAN	11/01/2023	1,288.50	39572	11/03/2023
18088SS FOOD PRODUCE	11/01/2023	3,978.51	39572	11/03/2023
18113SS FOOD ITEMS/FFVP APPLES	11/08/2023	752.70	39597	11/10/2023
18113SS FOOD ITEMS	11/08/2023	3,574.42	39597	11/10/2023
18102SS FOOD PRODUCE	11/08/2023	4,646.59	39597	11/10/2023
18139SS FOOD PRODUCE/FFVP PEARS & FEIJOA	12/01/2023	2,856.50	39634	12/01/2023
18139SS FOOD PRODUCE	12/01/2023	3,234.88	39634	12/01/2023
18119S FFVP CRANBERRY & MINI PEPPER	12/01/2023	1,063.29	39634	12/01/2023
18119S FOOD ITEMS	12/01/2023	3,079.37	39634	12/01/2023
18151SS FOOD ITEMS	12/11/2023	4,904.22	39665	12/15/2023
18153SS FOOD PRODUCE	12/11/2023	4,940.10	39665	12/15/2023
18168SS FOOD ITEMS	12/12/2023	2,658.59	39665	12/15/2023
18152SS FOOD PRODUCE-FFVP APPLES/BEETS	12/12/2023	4,309.65	39665	12/15/2023
18152SS FOOD PRODUCE	12/12/2023	3,966.20	39665	12/15/2023
18168SS FOOD ITEMS-FFVP KUMQUAT	12/12/2023	1,225.80	39665	12/15/2023
18169SS FOOD PRODUCE	12/13/2023	302.75	39665	12/15/2023
	Vendor Total:	138,662.88		

CHARMING FIG, LLC 1495 SARATOGA ST POCATELLO ID 83201

CHARCUTERIE MINI BOXES	08/08/2023	70.00	355076	08/11/2023
	Vendor Total:	70.00		

CHATFIELD, KEVIN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/11/2023	138.72	357549	12/15/2023
	Vendor Total:	138.72		

CHEERLEADING COMPANY 11350 HILLGUARD ROAD DALLAS TX 75243-8311

Cheer HHS Fire Pom Replacement	09/05/2023	1,701.26	355568	09/08/2023
	Vendor Total:	1,701.26		

CHELSEA SAVAGE 957 PATRIOT STREET CHUBBUCK ID 83202

STUDENT LUNCH ACCOUNT REFUNDS	07/25/2023	22.90	39321	07/27/2023
	Vendor Total:	22.90		

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CHILDPLUS SOFTWARE PO BOX 117548 ATLANTA GA 30368-7548

Transaction Description	Transaction Date	Amount	Check #	Check Date
Child Plus Annual Subscription	07/26/2023	6,725.00	354850	07/27/2023
	Vendor Total:	6,725.00		

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

MILEAGE	09/01/2023	63.24	355428	09/01/2023
MILEAGE	10/10/2023	22.50	356325	10/13/2023
MILEAGE	11/10/2023	31.74	357025	11/17/2023
	Vendor Total:	117.48		

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

MILEAGE	09/11/2023	13.50	355704	09/15/2023
MILEAGE	10/16/2023	72.00	356468	10/20/2023
MILEAGE	11/06/2023	107.34	356902	11/10/2023
MILEAGE	12/05/2023	86.40	357403	12/08/2023
	Vendor Total:	279.24		

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

MILEAGE	10/18/2023	150.72	39525	10/20/2023
MILEAGE	11/07/2023	172.44	39598	11/10/2023
MILEAGE	12/13/2023	159.48	39666	12/15/2023
	Vendor Total:	482.64		

CHUBBUCK ELEMENTARY 600 CHASTAIN DR CHUBBUCK ID 83202

REIMB BLT LUNCH	08/16/2023	100.88	355184	08/18/2023
	Vendor Total:	100.88		

CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 50 EAST NORTH TEMPLE STREET 12TH FLOOR SALT LAKE CITY UT 84150

AUGUST 2023 MAINTENANCE FEES	10/18/2023	2,033.00	356469	10/20/2023
NOVEMBER 2023 MAINTENANCE FEES	10/18/2023	2,033.00	356469	10/20/2023
OCTOBER 2023 MAINTENANCE FEES	10/18/2023	2,033.00	356469	10/20/2023
SEPTEMBER 2023 MAINTENANCE FEE	10/18/2023	2,033.00	356469	10/20/2023
HHS FIRE DISPLACEMENT MAINT FEES DUE	11/10/2023	2,033.00	357026	11/17/2023
HHS FIRE MAINT FEES DUE	12/11/2023	2,033.00	357550	12/15/2023
	Vendor Total:	12,198.00		

CINDY STEWART 433 VISTA DRIVE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUND	09/25/2023	23.82	39462	09/29/2023
	Vendor Total:	23.82		

CITY CREEK GLASS LLC 290 LAUREL AVE CHUBBUCK ID 83202

6674M SYRINGA REPLACE WINDOW APROX/REPLACED	09/01/2023	241.00	355429	09/01/2023
7695M WINDOWS LEVEING AND CLARK BROKEN WINDOWS	09/18/2023	307.00	355880	09/22/2023
7699M INDIAN HILLS REPLACE WINDOWS MOD-WINDOWS	10/04/2023	1,080.00	356132	10/06/2023
8351M CHS WINDOWS AND DOORS	10/18/2023	1,775.00	356470	10/20/2023
9096M PHS TROPHY CASE INSTALL GLASS	12/05/2023	290.73	357404	12/08/2023
8279M HHS WINDOW SCREENS	12/05/2023	212.00	357404	12/08/2023
	Vendor Total:	3,905.73		

CITY OF CHUBBUCK PAYMENT PROCESSING CENTER PLEASANT GROVE UT 84062

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PV-TEC CONDITIONAL USE PERMIT AMENDMENT APPLICATIO	10/18/2023	609.00	356471	10/20/2023
	Vendor Total:	609.00		
<hr/>				
CITY OF POCATELLO	UTILITY BILLING DEPARTMENT	POCATELLO ID 83205-4169		
KITCHEN/SUMMER FEED ROSS PARK	07/03/2023	90.49	354570	07/06/2023
KITCHEN/SUMMER FEED CALDWELL PARK	07/03/2023	149.86	354570	07/06/2023
CHS	07/03/2023	2,184.83	354570	07/06/2023
WASHINGTON-L	07/03/2023	854.81	354570	07/06/2023
FMS	07/03/2023	4,076.56	354570	07/06/2023
LEWIS & CLARK	07/10/2023	573.21	354666	07/13/2023
SYRINGA	07/10/2023	586.53	354666	07/13/2023
KITCHEN/SUMMER FEED OK WARD	07/10/2023	233.76	354666	07/13/2023
NEW HORIZONS	07/10/2023	999.69	354666	07/13/2023
ED CENTER	07/10/2023	596.68	354666	07/13/2023
KITCHEN/ED CENTER	07/10/2023	1,395.77	354666	07/13/2023
BUS GARAGE	07/10/2023	280.51	354666	07/13/2023
ALAMEDA CENTER	07/10/2023	966.43	354666	07/13/2023
HMS	07/10/2023	1,265.39	354666	07/13/2023
WILCOX	07/10/2023	729.97	354666	07/13/2023
7133M SHOP DEPOSIT FOR FIRE HYDRANT #00845	07/11/2023	500.00	354667	07/13/2023
GREENACRES	07/18/2023	1,025.91	354747	07/20/2023
TENDROY	07/18/2023	873.73	354747	07/20/2023
SHOP	07/18/2023	792.15	354747	07/20/2023
HHS	07/18/2023	4,138.91	354747	07/20/2023
GATE CITY	07/18/2023	1,268.43	354747	07/20/2023
T.S.C.	07/18/2023	246.68	354747	07/20/2023
EDAHOW	07/18/2023	1,303.32	354747	07/20/2023
GATEWAY	07/18/2023	452.99	354747	07/20/2023
KITCHEN/SUMMER FEED-ALAMEDA PARK	07/18/2023	179.83	354747	07/20/2023
GATEWAY RECYCLING BILLING	07/18/2023	37.31	354747	07/20/2023
JEFFERSON	07/25/2023	1,970.53	354851	07/27/2023
INDIAN HILLS	07/25/2023	1,058.50	354851	07/27/2023
COMMERCIAL RECYCLING	07/25/2023	11.78	354851	07/27/2023
KITCHEN/SUMMER FEED RAYMOND PARK	07/25/2023	179.83	354851	07/27/2023
LINCOLN	07/25/2023	1,990.13	354851	07/27/2023
PHS	07/25/2023	2,091.73	354851	07/27/2023
IMS	07/25/2023	5,740.06	354851	07/27/2023
KITCHEN/SUMMER FEED ROSS PARK	08/01/2023	108.59	354943	08/04/2023
KITCHEN/SUMMER FEED CALDWELL PARKS	08/01/2023	179.83	354943	08/04/2023
CHS	08/01/2023	15,372.89	354943	08/04/2023
WASHINGTON-L	08/01/2023	1,181.19	354943	08/04/2023
FMS	08/01/2023	3,545.08	354943	08/04/2023
POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS	08/07/2023	150.00	355078	08/11/2023
METER FOR DOWNARD	08/09/2023	130.00	355077	08/11/2023
ALAMEDA CENTER	08/14/2023	604.79	355185	08/18/2023
BUS GARAGE	08/14/2023	280.51	355185	08/18/2023
KITCHEN/ED CENTER	08/14/2023	1,310.77	355185	08/18/2023
LEWIS & CLARK	08/14/2023	305.29	355185	08/18/2023
ED CENTER	08/14/2023	558.28	355185	08/18/2023
NEW HORIZONS	08/14/2023	970.89	355185	08/18/2023
WILCOX	08/14/2023	722.69	355185	08/18/2023
SYRINGA	08/14/2023	509.43	355185	08/18/2023
HMS	08/14/2023	4,092.39	355185	08/18/2023
7544M WATER FOR SWEEPER-WATER DEPT HYDRANT	08/14/2023	58.00	355186	08/18/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	08/23/2023	4,327.92	355310	08/25/2023
G.A.T.E.	08/23/2023	1,429.98	355310	08/25/2023
TENDROY	08/23/2023	1,181.37	355310	08/25/2023
SHOP	08/23/2023	815.90	355310	08/25/2023
HHS	08/23/2023	10,601.37	355310	08/25/2023
GATE CITY	08/23/2023	14,934.31	355310	08/25/2023
GREENACRES	08/23/2023	1,381.11	355310	08/25/2023
T.S.C.	08/23/2023	448.28	355310	08/25/2023
CHS	09/01/2023	29,830.08	355569	09/08/2023
WASHINGTON-L	09/01/2023	1,195.59	355569	09/08/2023
FMS	09/01/2023	7,372.64	355569	09/08/2023
JEFFERSON	09/01/2023	2,397.59	355430	09/01/2023
INDIAN HILLS	09/01/2023	1,477.29	355430	09/01/2023
KITCHEN/SUMMER FEED CALDWELL PARK	09/01/2023	41.96	355430	09/01/2023
KITCHEN/SUMMER FEED RAYMAND PARK	09/01/2023	41.96	355430	09/01/2023
LINCOLN	09/01/2023	2,084.73	355430	09/01/2023
HEADSTART MONTLY RECYCLING	09/01/2023	11.78	355430	09/01/2023
TRASH PICK UP AT GATEWAY 4/21 CYCLE	09/01/2023	37.31	355430	09/01/2023
KITCHEN/SUMMER FEED OK WARD PARK	09/01/2023	355.31	355430	09/01/2023
PHS	09/01/2023	3,454.65	355430	09/01/2023
PRT BUS PASSES	09/01/2023	1,150.00	355431	09/01/2023
KTCHEN/SUMMER FEED ROSS PARK	09/01/2023	25.34	355430	09/01/2023
IMS	09/01/2023	9,806.60	355430	09/01/2023
KITCHEN/SUMMER FEED ALAMEDA PARK	09/01/2023	41.96	355430	09/01/2023
LEWIS & CLARK	09/13/2023	673.76	355705	09/15/2023
ED CENTER	09/13/2023	581.32	355705	09/15/2023
WILCOX	09/13/2023	1,052.76	355705	09/15/2023
NEW HORIZONS	09/13/2023	1,038.09	355705	09/15/2023
SYRINGA	09/13/2023	858.14	355705	09/15/2023
KITCHEN/ED CENTER	09/13/2023	1,288.25	355705	09/15/2023
CROSSING GUARDS AUG 1-AUG 31ST	09/13/2023	2,503.28	355706	09/15/2023
HMS	09/13/2023	2,974.45	355705	09/15/2023
ALAMEDA CENTER	09/13/2023	1,281.84	355705	09/15/2023
BUS GARAGE	09/13/2023	280.51	355705	09/15/2023
T.S.C.	09/19/2023	469.88	355881	09/22/2023
HHS	09/19/2023	10,835.85	355881	09/22/2023
TENDROY	09/19/2023	1,182.45	355881	09/22/2023
SHOP	09/19/2023	612.11	355881	09/22/2023
EDAHOW	09/19/2023	3,332.51	355881	09/22/2023
G.A.T.E.	09/19/2023	1,114.25	355881	09/22/2023
GREENACRES	09/19/2023	1,446.99	355881	09/22/2023
GATE CITY	09/19/2023	6,781.78	355881	09/22/2023
TRASH PICK UP AT GATEWAY	09/20/2023	37.31	355881	09/22/2023
IMS	09/26/2023	6,854.62	356014	09/29/2023
INDIAN HILLS	09/26/2023	478.94	356014	09/29/2023
INDAIN HILLS	09/26/2023	1,130.96	356014	09/29/2023
HEADSTART RECYCLING	09/26/2023	11.78	356014	09/29/2023
LINCOLN	09/26/2023	3,331.73	356014	09/29/2023
JEFFERSON	09/26/2023	2,907.17	356014	09/29/2023
PHS	09/26/2023	4,314.61	356014	09/29/2023
CHS	10/03/2023	16,703.00	356133	10/06/2023
WASHINTON-L	10/03/2023	1,219.59	356133	10/06/2023
FMS	10/03/2023	4,409.28	356133	10/06/2023
CHS TEAM ROOM PERMIT #23-.535	10/04/2023	28,264.00	356134	10/06/2023
KITCHEN/ED CENTER	10/11/2023	1,470.09	356327	10/13/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CENTER	10/11/2023	589.00	356327	10/13/2023
ALAMEDA CENTER	10/11/2023	1,704.91	356327	10/13/2023
LEWIS & CLARK	10/11/2023	1,084.25	356327	10/13/2023
WILCOX	10/11/2023	1,291.89	356327	10/13/2023
SYRINGA	10/11/2023	927.56	356327	10/13/2023
HMS	10/11/2023	3,866.26	356327	10/13/2023
BUS GARAGE	10/11/2023	280.51	356327	10/13/2023
NEW HORIZON	10/11/2023	1,088.49	356327	10/13/2023
G.A.T.E	10/17/2023	845.74	356472	10/20/2023
EDAHOW	10/17/2023	3,396.63	356472	10/20/2023
GREENACRES	10/17/2023	1,306.94	356472	10/20/2023
GATE CITY	10/17/2023	6,047.72	356472	10/20/2023
HHS	10/17/2023	9,218.14	356472	10/20/2023
SHOP	10/17/2023	980.88	356472	10/20/2023
TENDOY	10/17/2023	1,080.99	356472	10/20/2023
T.S.C. MAIN	10/24/2023	107.96	356596	10/27/2023
LINCOLN	10/24/2023	1,770.73	356596	10/27/2023
INDIAN HILLS	10/24/2023	1,500.96	356596	10/27/2023
JEFFERSON	10/24/2023	1,728.54	356596	10/27/2023
IMS	10/24/2023	4,735.50	356596	10/27/2023
PHS	10/24/2023	4,120.65	356596	10/27/2023
UTILITIES WATER TRAST PICK UP AT GATEWAY	10/25/2023	37.31	356596	10/27/2023
CROSSING GUARDS 9/01-9/30/23	10/25/2023	7,514.32	356597	10/27/2023
CHS	11/01/2023	12,994.71	356746	11/03/2023
HEADSTART COMMERCIAL RECYCLING	11/01/2023	11.78	356746	11/03/2023
FMS	11/01/2023	3,992.11	356746	11/03/2023
PHS	11/01/2023	74.66	356746	11/03/2023
WASHINGTON-L	11/01/2023	868.95	356746	11/03/2023
SHOWER PASSES FOR MVA STUDENTS	11/06/2023	200.00	356904	11/10/2023
IMS FINAL FOR SUMMER	11/07/2023	58.83	356903	11/10/2023
IMS FINAL	11/10/2023	685.07	357027	11/17/2023
ED CENTER	11/15/2023	607.96	357027	11/17/2023
HMS	11/15/2023	1,900.99	357027	11/17/2023
SYRINGA	11/15/2023	938.67	357027	11/17/2023
WILCOX	11/15/2023	1,059.35	357027	11/17/2023
LEWIS & CLARK	11/15/2023	1,108.47	357027	11/17/2023
AQUATIC CENTER GEN ADMIS AUG-SEPT-OCT	11/15/2023	2,835.00	357028	11/17/2023
AMS	11/15/2023	1,519.87	357027	11/17/2023
CRC/ADMISSIONS AUG-SEPT-OCT SWIMMING	11/15/2023	2,655.00	357028	11/17/2023
NEW HORIZON	11/15/2023	983.74	357027	11/17/2023
BUS GARAGE	11/15/2023	280.51	357027	11/17/2023
KITCHEN/ED CENTER	11/15/2023	1,188.91	357027	11/17/2023
GREENACRES	12/01/2023	901.34	357234	12/01/2023
SHOP	12/01/2023	607.29	357234	12/01/2023
IMS	12/01/2023	2,337.58	357234	12/01/2023
JEFFERSON	12/01/2023	831.29	357234	12/01/2023
TECH SR CENTER MAIN	12/01/2023	73.61	357234	12/01/2023
PHS	12/01/2023	3,244.80	357234	12/01/2023
HHS	12/01/2023	6,469.94	357234	12/01/2023
LINCOLN	12/01/2023	858.85	357234	12/01/2023
TRASH PICKUP AT GATEWAY	12/01/2023	37.31	357234	12/01/2023
ARCHES	12/01/2023	158.19	357234	12/01/2023
CROSSING GUARDS	12/01/2023	8,318.88	357235	12/01/2023
INDIAN HILLS	12/01/2023	901.85	357234	12/01/2023
TENDOY	12/01/2023	656.20	357234	12/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	12/01/2023	1,531.77	357234	12/01/2023
PHS GARFILED FINAL	12/01/2023	50.16	357234	12/01/2023
8899M LICENSE RENEWAL CLASS A-1 BUILDER	12/05/2023	150.00	357407	12/08/2023
FHS	12/05/2023	2,424.98	357405	12/08/2023
WASHINGTON-L	12/05/2023	657.68	357405	12/08/2023
CHS	12/05/2023	8,658.85	357405	12/08/2023
FMS	12/05/2023	66.89	357405	12/08/2023
21 PRT BUS PASSES FOR ARCHES	12/06/2023	1,050.00	357406	12/08/2023
HEADSTART CONMERICAL RECYCLING	12/06/2023	11.78	357405	12/08/2023
NEW HORIZONS	12/12/2023	869.87	357551	12/15/2023
ED CENTER	12/12/2023	577.05	357551	12/15/2023
KITCHEN/ED CENTER	12/12/2023	1,208.96	357551	12/15/2023
BUS GARAGE	12/12/2023	280.51	357551	12/15/2023
ALAMEDA CENTER	12/12/2023	1,518.70	357551	12/15/2023
LEWIS & CLARK	12/12/2023	1,124.24	357551	12/15/2023
HMS	12/12/2023	1,541.99	357551	12/15/2023
WILCOX	12/12/2023	981.00	357551	12/15/2023
SYRINGA	12/12/2023	839.90	357551	12/15/2023
	Vendor Total:	410,945.18		

CLAIR & DEE'S OPERATIONS 560 E. OAK ST POCATELLO ID 83201

6296M TURF TIRE E-91 MOWER TIRE	09/13/2023	77.95	355707	09/15/2023
6297M SHOP E-73 TRAILER TIRE	09/13/2023	18.00	355707	09/15/2023
8259M SHOP TRUCK#2 REPAIRS	09/28/2023	650.79	356016	09/29/2023
6299M HHS E-91 GARDEN TUBE	11/01/2023	26.00	356747	11/03/2023
8675M SCHOOL SHOP REPLACE TRAILER TIRE-TILT DECK T	11/01/2023	137.27	356747	11/03/2023
8336M TIRES FOR TRUCK #18	11/01/2023	1,525.64	356747	11/03/2023
8681M LOWER SHOP E-87 LAWN & GARDEN TIRE/FIBER SEA	11/06/2023	273.25	356905	11/10/2023
8683M INDAIN HILLS E-38 TRACTOR TIRE	11/07/2023	29.16	356905	11/10/2023
7421M FLAT TIRE REPAIR LOWER SHOP	11/15/2023	50.33	357029	11/17/2023
8686M LOWER SHOP TRAILER TIRE E-28	11/15/2023	164.27	357029	11/17/2023
8478M SHOP REPAIR FLAT	12/01/2023	18.00	357236	12/01/2023
	Vendor Total:	2,970.66		

CLAY KING 125 BEN ABI RD SPARTANBURG NC 29307

Glaze for pottery	09/26/2023	73.15	356017	09/29/2023
Glaze for pottery	10/25/2023	72.20	356598	10/27/2023
	Vendor Total:	145.35		

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

7402M HVAC SUPPLIES	07/11/2023	4,548.47	354668	07/13/2023
WILCOX HVAC	07/18/2023	25,835.25	354748	07/20/2023
7401M PHS A/C CONTROLS	07/19/2023	4,798.88	354852	07/27/2023
WILCOX HVAC	08/23/2023	39,140.00	355311	08/25/2023
7405M WILCOX HEAT PUMP CIP	09/01/2023	1,326.00	355432	09/01/2023
7413M TYHEE LIGHTING STRIKE HVAC REPAIRS	09/07/2023	10,679.32	355570	09/08/2023
7414M SHOP WIRE FOR STOCK	09/25/2023	544.00	356018	09/29/2023
8388M SENSOR SENSOR	09/25/2023	179.58	356018	09/29/2023
WILCOX HVAC	11/01/2023	1,235.00	356748	11/03/2023
WILCOX HVAC	12/07/2023	3,484.75	357408	12/08/2023
	Vendor Total:	91,771.25		

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

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REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355079	08/11/2023
TRAVEL IMSE MORPHOLOGY	08/16/2023	391.25	355187	08/18/2023
	Vendor Total:	571.25		
<hr/>				
COGNIA INC PO BOX 746805 ATLANTA GA 30374-6805				
ACCREDITATION SCHOOL FEE	09/11/2023	6,000.00	355708	09/15/2023
US MEMBERSHIP HHS/CHS/PHS	10/25/2023	3,600.00	356599	10/27/2023
	Vendor Total:	9,600.00		
<hr/>				
COLIN BRIEN (Employee Payment - Address is exempt from reporting on public documents)				
CHS PIANO TUNING/REPAIR	08/07/2023	750.00	355080	08/11/2023
AMS/IMS PIANO TUNINGS	08/07/2023	600.00	355080	08/11/2023
PHS/AMS CHOIR PIANO TUNINGS	08/07/2023	600.00	355080	08/11/2023
IMS/HMS/FMS PIANO TUNINGS	08/15/2023	700.00	355188	08/18/2023
HHS CHOIR RM PIANO TUNING	08/23/2023	200.00	355312	08/25/2023
HHS CHOIR PIANO TUNING	09/20/2023	200.00	355882	09/22/2023
IMS CHOIR RM CHANG GRAND TUNING	11/13/2023	100.00	357030	11/17/2023
HHS CHOIR YAMAHA TUNING	12/01/2023	100.00	357237	12/01/2023
	Vendor Total:	3,250.00		
<hr/>				
COLLEGE BOARD PO BOX 30171 NEW YORK NY 10087-0171				
George Asboe Online AP Learning	09/01/2023	799.00	355433	09/01/2023
	Vendor Total:	799.00		
<hr/>				
COLLINS COMPANY 5470 DANIELS STREET CHINO CA 91710				
BASEBALL NETTING	08/18/2023	8,200.00	355313	08/25/2023
	Vendor Total:	8,200.00		
<hr/>				
COLUMBIA ELECTRIC SUPPLY PO BOX 888855 LOS ANGELES CA 90088-8855				
7337M ALM MOP SINK	07/13/2023	32.55	354749	07/20/2023
7348M ARCHES REMODEL-BOX & 1CHNL RACEWAY 7FT	08/01/2023	261.85	354944	08/04/2023
7878M HHS OUTLETS	08/10/2023	98.50	355189	08/18/2023
7644M ELEC SUPPLIES	09/01/2023	153.50	355434	09/01/2023
6988M CCTV STOCK BOXES CAT6 WIRE PLENUM	10/09/2023	540.00	356328	10/13/2023
8156M SHOP SUPPLIES FUSES	10/09/2023	34.55	356328	10/13/2023
8157M SHOP SUPPLIES WIRE FOR STOCK USE	10/11/2023	602.00	356328	10/13/2023
8792M TECH ITB FANS	12/13/2023	21.90	357552	12/15/2023
	Vendor Total:	1,744.85		
<hr/>				
COLUMBIA TECHNICAL SERVICES 25 EAST FAIRVIEW AVENUE SUITE 200 MERIDIAN ID 83642				
7630M HMS AIR CLEARANCE CONTAINMENTS ALL FLOORS	07/03/2023	1,800.00	354571	07/06/2023
	Vendor Total:	1,800.00		
<hr/>				
COMMERCIAL TIRE INC. P.O. BOX 30849 SALT LAKE CITY UT 84130-0849				
28266T TRUCK BUS 71 TIRES	08/02/2023	720.40	354945	08/04/2023
28266T TIRES #23	08/02/2023	720.40	354945	08/04/2023
28266T TIRES BUS #78	08/02/2023	175.10	354945	08/04/2023
28266T BUS #7 TIRES	08/02/2023	840.40	354945	08/04/2023
28272T REPLACED STEERS #56	08/08/2023	840.40	355081	08/11/2023
28272T REPLACED STEERS #3	08/08/2023	840.40	355081	08/11/2023
28272T REPLACED STEERS #17	08/08/2023	840.40	355081	08/11/2023
28271T TIRES #78	08/11/2023	1,101.84	355190	08/18/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28271T TIRE REPAIR #21	08/11/2023	1,114.58	355190	08/18/2023
28271T TIRES #76	08/11/2023	1,240.36	355190	08/18/2023
1571C OIL CHANGES	08/14/2023	248.90	355190	08/18/2023
1571C OIL CHARGES	08/14/2023	47.95	355190	08/18/2023
28273T REPAIR TIRES #15	08/15/2023	1,271.81	355190	08/18/2023
28273T REPAIR TIRES #16	08/15/2023	1,286.09	355190	08/18/2023
28273T DRIVES #83	08/15/2023	1,240.36	355190	08/18/2023
17934SS PROF/TECH SERVICES	09/01/2023	43.50	39386	09/01/2023
28295T FLAT REPAIR	09/06/2023	43.50	355571	09/08/2023
28313T #46 NEW TIRES	10/04/2023	310.09	356135	10/06/2023
28313T #67 NEW TIRES	10/04/2023	1,101.84	356135	10/06/2023
28312T STEER #27 NEW TIRES	10/04/2023	840.40	356135	10/06/2023
28312T PEPAIR LP-10 #7	10/04/2023	1,271.81	356135	10/06/2023
8310M SHOP NEW TIRE'S INSTALLATION CHARGE	10/10/2023	850.36	356329	10/13/2023
8312M PAINT TRUCK#5 WHEEL ALIGNMENT/NEW TPMS SENSO	10/17/2023	379.95	356473	10/20/2023
8652M TIRES SHOP TRUCK 76	11/01/2023	694.80	356749	11/03/2023
8651M SHOP TRUCK #2 TIRES	11/01/2023	1,022.41	356749	11/03/2023
28411T #67 REPAIRS/NEW TIRES/MT/DSMNT	11/08/2023	1,347.96	356906	11/10/2023
28412T REPAIR/NEW TIRES/MT/DSMNT	11/08/2023	1,282.92	356906	11/10/2023
28412T #72 STEER NEW TIRES/MT/DSMNT	11/08/2023	1,101.84	356906	11/10/2023
28411T #40 NEW TIRES MT/DSMNT	11/08/2023	800.15	356906	11/10/2023
8731M BACKHOES E-26 TIRES	11/08/2023	1,920.01	356906	11/10/2023
28420T #65 NEW TIRES/ MT/DSMNT	11/14/2023	720.40	357031	11/17/2023
28420T #38 BANDAG RETREAN DISCOUNT	11/14/2023	-11.11	357031	11/17/2023
28420T #70 NEW TIRES MT/DSMNT	11/14/2023	833.40	357031	11/17/2023
1578C ALIGNMENT/TIRE ROD/BELOWS BOATS	12/01/2023	359.85	357238	12/01/2023
8892M SHOP/BOX TRUCK FLAT REPAIR	12/01/2023	43.50	357238	12/01/2023
9077M VEHICLE REPAIR	12/05/2023	161.34	357409	12/08/2023
9164M SHOP VEH REPAIR	12/13/2023	43.50	357553	12/15/2023
	Vendor Total:	27,691.81		

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

SCHOOL BASED MEDICAID SERV JUNE 2023	07/12/2023	8,110.72	354669	07/13/2023
SCHOOL-BASED MEDICAID SERVICES JULY 2023	08/09/2023	4,516.67	355082	08/11/2023
SCHOOL-BASED MEDICAID SERVICES AUG 2023	09/12/2023	16,555.01	355709	09/15/2023
SCHOOL BASED MEDICAID SERVICES SEPT 2023	10/11/2023	51,929.94	356330	10/13/2023
SCHOOL BASED MEDICAID SER OCT '23	11/15/2023	57,834.96	357032	11/17/2023
SCHOOL BASED MEDICAID SER NOV 2023	12/12/2023	45,009.35	357554	12/15/2023
	Vendor Total:	183,956.65		

COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201

6'USB EXTENSION CABLES	07/20/2023	49.45	354853	07/27/2023
ASUS VIVO BOOK FLIP LAPTOP	07/24/2023	1,119.98	354853	07/27/2023
USB DUAL BAND WI-FI ADAPTER	08/16/2023	112.45	355191	08/18/2023
USB-C DOCK	08/16/2023	40.00	355191	08/18/2023
THERMALTAKE 500 WATT POWER	08/16/2023	44.99	355191	08/18/2023
USB 3.0 GIGABIT ETHERNET NIC/USB TYPE C GIGABIT ET	08/16/2023	186.25	355191	08/18/2023
25" CAT5E NETWORK CABLES	08/16/2023	537.74	355191	08/18/2023
32 GB FLASHDRIVE	09/01/2023	16.18	355435	09/01/2023
ACER 24 LED MONITOR INTERGRATED SPEAKERS	09/11/2023	143.99	355710	09/15/2023
15' CAT5E CROSSOVER CABLE	10/02/2023	19.78	356136	10/06/2023
USB HUB WITH ETHERNET NIC	10/02/2023	89.07	356136	10/06/2023
10'DISPLAYPORT CABLE	10/25/2023	77.34	356600	10/27/2023
ACER 27" 2K MONITOR/EATON 5S 1500 VA DESKTOP USP	10/25/2023	890.96	356600	10/27/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
21.5 LED MONITOR WITH SPEAKES/21.5 LED MONITOR	11/08/2023	965.92	356907	11/10/2023
	Vendor Total:	4,294.10		
<hr/>				
COMSTOCK, TAMI (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB INTRO TO DANIELSON FRAMEWORK RESTORAT	07/25/2023	165.00	354854	07/27/2023
	Vendor Total:	165.00		
<hr/>				
CONRAD & BISCHOFF INC 2251 N HOLMES AVE IDAHO FALLS ID 83401				
FUEL/GASOLINE/DIESEL	09/05/2023	43,470.55	355572	09/08/2023
FUEL GASOHOL 85/DIESEL FUEL	09/27/2023	41,125.70	356019	09/29/2023
MONTLY GAS 85 OCTANE/DIESEL FUEL	10/11/2023	38,871.99	356331	10/13/2023
MONTHLY FUNE GASOHOL/DS FUEL 2 DYED	11/01/2023	37,496.84	356750	11/03/2023
DIESEL FUEL/GASOLINE	12/01/2023	35,926.49	357239	12/01/2023
DIESEL/GASOLINE	12/13/2023	30,593.03	357555	12/15/2023
	Vendor Total:	227,484.60		
<hr/>				
CONSCIOUS DISCIPLINE.COM PO BOX 470367 LAKE MONROE FL 32747				
Conscious Discipline Books	09/06/2023	224.25	355616	09/08/2023
Conflict Resolution Floor Mats	10/09/2023	1,173.00	356379	10/13/2023
	Vendor Total:	1,397.25		
<hr/>				
CONTROL SOLUTIONS & DESIGN, INC. 9989 W EMERALD BOISE ID 83704				
7811M FMS ACTUATOR DAMPERS NOT WORKING	09/01/2023	759.00	355436	09/01/2023
8175M HVAC SUPPLIES	09/18/2023	2,666.00	355883	09/22/2023
8896M SHOP PRESSURETROL/OPEN RISE	12/06/2023	282.00	357410	12/08/2023
	Vendor Total:	3,707.00		
<hr/>				
COOK, ELIZABETH (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/18/2023	139.20	356474	10/20/2023
	Vendor Total:	139.20		
<hr/>				
COREY'S TYHEE AUTOMOTIVE 12632 W. TYHEE RD POCATELLO ID 83202				
28363T - M76 REPAIR-DIFFERENTIAL/BALL JTS/ARM CTL	10/24/2023	4,583.30	356601	10/27/2023
	Vendor Total:	4,583.30		
<hr/>				
CORRELL, SHANON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CHRISTMAS SUPPLIES	12/11/2023	20.46	357556	12/15/2023
	Vendor Total:	20.46		
<hr/>				
CORRINGTON, JEFFREY (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IAPT SUMMER CONFERENCE	07/06/2023	220.00	354670	07/13/2023
	Vendor Total:	220.00		
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CORTNEY NEBEKER-LEW 4317 W ARIZONA DR POCATELLO ID 83202				
LUNCH ACCOUNT REFUND	11/01/2023	118.11	39573	11/03/2023
	Vendor Total:	118.11		
<hr/>				
CORWIN PRESS INC 2455 TELLER ROAD THOUSAND OAKS CA 91320				
Online conference for FMS	09/25/2023	1,740.00	356020	09/29/2023
	Vendor Total:	1,740.00		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE-NAF NEXT 2023 PHOENIX	07/20/2023	814.35	354855	07/27/2023
TRAVEL EXPENSE CTE-CONNECT CONFERENCE	08/09/2023	327.65	355083	08/11/2023
REIMB FOR WAYPOINT REGISTRATION OCT 1-3RD 2023	09/19/2023	156.00	355885	09/22/2023
TRABEL EXPENSE WAYPOINT CONFERENCE-BOISE	10/09/2023	816.50	356332	10/13/2023
	Vendor Total:	2,114.50		

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

MILEAGE	07/06/2023	12.60	39290	07/13/2023
MILEAGE	08/08/2023	34.74	39352	08/11/2023
	Vendor Total:	47.34		

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

COSTCO MEMBERSHIP RENEWAL 2024	11/15/2023	180.00	357033	11/17/2023
	Vendor Total:	180.00		

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

MILEAGE	07/06/2023	9.00	39291	07/13/2023
	Vendor Total:	9.00		

COURTNEY WHEELER 10340 E. STAR OF THE DESERT DR SCOTTSDALE AZ 85260

CART SERVICES 8/23-8/31/23	09/05/2023	1,980.00	355574	09/08/2023
CART SERVICES 9/1-9/29/23	10/04/2023	5,652.00	356137	10/06/2023
CART SERVICES 10/2-10/31/23	11/01/2023	5,868.00	356751	11/03/2023
CART CAPTIONING SER NOV 2023	12/05/2023	4,212.00	357411	12/08/2023
	Vendor Total:	17,712.00		

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

HOTEL ROOM FOR CHS SWIM TEAM	11/15/2023	5,699.00	357034	11/17/2023
	Vendor Total:	5,699.00		

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

TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT -ORLANDO	11/01/2023	741.99	356752	11/03/2023
	Vendor Total:	741.99		

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

CDL TRAINING RS 8/9/ CC 8/22/TL 8/24/ TL	09/01/2023	600.00	355437	09/01/2023
CDL TRAINING D.G. 9/6/23 & RICK HAWK 9/7/23	09/11/2023	300.00	355711	09/15/2023
CDL TRAINING D.L. 9/21-T.B. 9/25-D.L. 9/25/23	10/11/2023	450.00	356333	10/13/2023
CDL TRAINING T.R. 10/5, J.M. 10/5, P.D. 10/12, C.	10/24/2023	750.00	356602	10/27/2023
CDL TESTING R.O. 10/17, R.W. 10/26 & E.W. 11/02	11/06/2023	450.00	356908	11/10/2023
CDL TRAINING AND TESTING V.J.	12/11/2023	150.00	357557	12/15/2023
	Vendor Total:	2,700.00		

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

REIMB FOR SNACKS & SUPPLIES	09/01/2023	92.21	355438	09/01/2023
REIMBFOR SUPPLIES AT COSTCO	10/09/2023	51.97	356334	10/13/2023
REIMB FOR SUPPLIES COSTCO & DOLLAR TREE	11/01/2023	55.53	356753	11/03/2023
	Vendor Total:	199.71		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Training books	08/22/2023	772.25	355314	08/25/2023
CPI renewal training	09/20/2023	3,549.00	355886	09/22/2023
ANNUAL MEMBERSHIP FEES ATTENDEES	09/25/2023	200.00	356021	09/29/2023
MEMBERSHIP ATTENDEES FEES	09/25/2023	200.00	356021	09/29/2023
CPI training workbooks	10/11/2023	869.71	356335	10/13/2023
	Vendor Total:	5,590.96		

CRITICAL MASS INC 3801 14TH AVE NE ROCHESTER MN 55901

SPEAKER AT HMS FOR STUDENTS 9/15/23	09/05/2023	1,600.00	355573	09/08/2023
	Vendor Total:	1,600.00		

CRYSTAL MARTIN 858 MCKINLEY AVE POCATELLO ID 83201

LUNCH ACCOUNT REFUND	07/06/2023	17.54	39292	07/13/2023
	Vendor Total:	17.54		

CSESCO INC PO BOX 540417 NORTH SALT LAKE CITY UT 84054

CONTRACTED REPAIRS DISPENSER CHECK VALVE ISSUE	12/05/2023	438.71	357412	12/08/2023
	Vendor Total:	438.71		

CUDA ZOO, LLC 57 UNION CHAPEL ROAD WEAVERVILLE NC 28787

CONCESSION SUPPLIES - BELL	09/26/2023	3,699.87	356022	09/29/2023
	Vendor Total:	3,699.87		

CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201

7197M ED CENTER DRINKING FOUNTAIN FILTER	07/18/2023	28.95	354750	07/20/2023
7789M FMS COMMERCIAL SERVICE LABOR	07/18/2023	179.00	354750	07/20/2023
Culligan Cold Water Dispenser for GATEWay	08/09/2023	10.00	355084	08/11/2023
7800M CARBON FILTERS	08/14/2023	23.36	355192	08/18/2023
Culligan Cold Water Dispenser for GATEWay	08/24/2023	10.00	355315	08/25/2023
Culligan Cold Water Dispenser for GATEWay	09/15/2023	31.50	355887	09/22/2023
Culligan Cold Water Dispenser for GATEWay	10/11/2023	68.80	356336	10/13/2023
8195M NEW HORIZONS WATER SOFTNER	10/25/2023	9,550.00	356603	10/27/2023
Culligan Cold Water Dispenser for GATEWay	11/14/2023	33.30	357035	11/17/2023
8880M PHS DIAGNOSTIC	12/01/2023	129.00	357240	12/01/2023
Culligan Cold Water Dispenser for GATEWay	12/13/2023	10.00	357558	12/15/2023
	Vendor Total:	10,073.91		

CUNNINGHAM, BROOKE (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR GLASSROOM SUPPLIES	09/05/2023	20.00	355575	09/08/2023
MILEAGE	10/02/2023	52.92	356138	10/06/2023
	Vendor Total:	72.92		

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

Brigance	08/18/2023	28.50	355316	08/25/2023
	Vendor Total:	28.50		

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

Tableau Renewal	09/13/2023	42,417.50	355712	09/15/2023
	Vendor Total:	42,417.50		

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DAKTRONICS, INC. PO BOX 737640 DALLAS TX 75373-7640

Transaction Description	Transaction Date	Amount	Check #	Check Date
HORN-LIVE VIDEO DISPLAY BOARD-LOOKOUT FIELD (@HMS)	12/01/2023	2,445.00	357241	12/01/2023
	Vendor Total:	2,445.00		

DANIELLE VAN WAGONER 840 MCKAY STREET CHUBBUCK ID 83202

STUDENT LUNCH ACCOUNT REFUNDS	07/25/2023	114.50	39322	07/27/2023
	Vendor Total:	114.50		

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

TRAVEL EXPENSE IDAHO ART EDUCATION CONFERENCE-MOSC	10/11/2023	781.90	356337	10/13/2023
	Vendor Total:	781.90		

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

SUBSTITUTE NURSING SERVICES 9/5/23	10/04/2023	225.00	356139	10/06/2023
NURSING SERVICES OCT 2023	11/03/2023	262.50	356909	11/10/2023
SUB NERSING SERVICES 11/27-30/23	12/05/2023	262.50	357413	12/08/2023
	Vendor Total:	750.00		

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

REIMB FOR SUPPLIES RIDLEYS & COSTCO	10/02/2023	55.81	356140	10/06/2023
	Vendor Total:	55.81		

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

28264T INSTALL WINDSHIELD #76	07/10/2023	1,100.00	354672	07/13/2023
28280T INSTALL WINDSHIELD BUS #47	09/01/2023	1,100.00	355439	09/01/2023
28280T INSTALL WINDSHIELD #21	09/01/2023	1,100.00	355439	09/01/2023
28280T INSTALL WINDSHIELD #29	09/01/2023	1,100.00	355439	09/01/2023
28280T WINDSHILED INSTALL #44	09/01/2023	800.00	355439	09/01/2023
28098T WINDSHIELD INSTALL	09/26/2023	800.00	356023	09/29/2023
8082M WINDSHIELD 9 SHOP WINDSHIELD REPLACEMENT	09/27/2023	558.60	356023	09/29/2023
	Vendor Total:	6,558.60		

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

REIMB FOR CLASSROOM SUPPLIES FROM AMAZON	07/11/2023	36.09	354673	07/13/2023
	Vendor Total:	36.09		

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

REIMB FOR REWARDS FOR KMS	10/24/2023	17.28	356604	10/27/2023
	Vendor Total:	17.28		

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

REIMB FOR SUBSCRIPTION TEACHER PLAN	12/05/2023	99.00	357414	12/08/2023
	Vendor Total:	99.00		

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

MILEAGE	11/14/2023	387.48	357036	11/17/2023
	Vendor Total:	387.48		

DAXWELL DISTRIBUTION 2825 WILCREST DR STE 500 HOUSTON TX 77042

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Transaction Description	Transaction Date	Amount	Check #	Check Date
11001S SUPPLIES	10/25/2023	581.20	39552	10/27/2023
11001S TRAY COST	10/25/2023	2,441.00	39552	10/27/2023
	Vendor Total:	3,022.20		

DAY WIRELESS SYSTEMS PO BOX 22289 MILWAUKIE OR 97269

7635M MONTHLY AIRTIME FOR RADIOS	07/03/2023	204.00	354583	07/06/2023
REPLACE CK# 353840 MONLTLY AIRTIME FOR RADIOS	07/05/2023	380.00	354583	07/06/2023
MOTOROLA DEPOT REPAIR BANK REPAIR	07/25/2023	1,024.00	354871	07/27/2023
MONTHLY AIRTIME FOR RADIOS	07/25/2023	464.00	354871	07/27/2023
HOLE MOUNT W/O CONNECTORLARSEN/MALE CRIMP CONNECTO	07/25/2023	29.20	354871	07/27/2023
7926M RADIO'S SERVICE CALL	08/02/2023	204.00	354960	08/04/2023
7942M SHOP MONTHLY CHARGES FOR RADIOS	09/01/2023	204.00	355602	09/08/2023
HEADSTART MONTHLY AIRTIME FOR RADIOS	09/01/2023	84.00	355450	09/01/2023
MONTHLY AIRTIME FOR RADIOS	09/01/2023	380.00	355450	09/01/2023
8438M RADIO SYSTEMS & RADIOS	10/02/2023	204.00	356172	10/06/2023
MONTHLY AIRTIME FOR RADIOS	10/02/2023	464.00	356172	10/06/2023
Radios and Accessories	10/17/2023	3,786.00	356484	10/20/2023
HEADSTART MONTHLY AIRTIME RADIOS	11/01/2023	11.78	356780	11/03/2023
MONTHLY AIRTIME FOR RADIOS	11/01/2023	380.00	356780	11/03/2023
8613M MONLTY AIRTIME FOR RADIOS	11/15/2023	204.00	357063	11/17/2023
9076M SHOP MONTHLY AIRTIME FOR RADIOS	12/05/2023	204.00	357443	12/08/2023
TRANS MONTHLY AIRTIME FOR RADIOS	12/05/2023	380.00	357443	12/08/2023
MONTHLY AIRTIME FOR RADIOS	12/06/2023	84.00	357443	12/08/2023
	Vendor Total:	8,690.98		

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

8390M FLOOR MATTS	12/13/2023	3,790.00	357559	12/15/2023
	Vendor Total:	3,790.00		

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

MILEAGE	09/25/2023	288.84	39463	09/29/2023
	Vendor Total:	288.84		

DECKER INC. 50 ENTERPRISE DR VASSAR MI 48768-8802

7249M FRANKLIN/WILCOX DOORS PILASTER	07/03/2023	1,837.54	354572	07/06/2023
7637M LOCKER REPAIR-DOOR JAMS LYON LACKERS	07/10/2023	89.45	354674	07/13/2023
Floor Mats	09/07/2023	1,481.25	355576	09/08/2023
8183M CORKROLL TACK STRIP	09/18/2023	83.93	355888	09/22/2023
7941M JEFFERSON PILASTER ALMOND	09/18/2023	187.41	355888	09/22/2023
8437M KEEPER BUMBERS	10/09/2023	40.95	356338	10/13/2023
8430M JEFFERSON POWDER COATED STEEL	10/09/2023	121.01	356338	10/13/2023
8562M SHOP SUPPLES	12/01/2023	98.70	357242	12/01/2023
8887M DOOR CHANNEL	12/05/2023	245.66	357415	12/08/2023
9082M PHS DOOR PARTS	12/06/2023	579.51	357415	12/08/2023
9083M HHS & STOCK KEEPER BUMMPERS	12/11/2023	73.95	357560	12/15/2023
	Vendor Total:	4,839.36		

DEL MONTE MEATS LLC 808 WEST CENTER STREET POCATELLO ID 83204

6692M CUSTODIAL SUMMBER BBQ & RETIREMENT PARTY	07/03/2023	1,989.88	354573	07/06/2023
CTE - Cross District PLC supplies Aug 2023	08/22/2023	349.75	355317	08/25/2023
Luncheon for BLT Meeting	09/27/2023	90.00	356024	09/29/2023
ISBA REGION 5 CATERING	10/03/2023	486.69	356141	10/06/2023

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Vendor Total: 2,916.32

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
Cospaces renewal	09/15/2023	1,552.50	355889	09/22/2023
	Vendor Total:	1,552.50		

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

REIMB SUPPLIES AT COSTCO	08/09/2023	682.09	355085	08/11/2023
REIMB FOR BLT LUNCH	08/09/2023	195.50	355085	08/11/2023
REIMB FOR CLASSROOM SUPPLIES	09/06/2023	407.21	355577	09/08/2023
REIMB FOR ZOOM CONF FORENSIC SYMPOSIUM FOR EDUCATO	09/19/2023	350.00	355890	09/22/2023
REIMB FOR SUPPLIES PAPER & CHAIRS	10/11/2023	1,359.52	356339	10/13/2023
	Vendor Total:	2,994.32		

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

REIMB FOR BLT LUNCH	08/09/2023	129.90	355086	08/11/2023
TRAVEL EXPENSE PROJECT LEADERSHIP	11/14/2023	51.70	357037	11/17/2023
	Vendor Total:	181.60		

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

8564M ALL SCHOOL SUPPLIES CUT PCS RED/WHITE BEVELE	11/10/2023	1,610.16	357038	11/17/2023
8670M ALL SCHOOLS ENGLISH WALNUT/WHITE	11/15/2023	547.25	357038	11/17/2023
8895M SHOP NAME PPLATES FOR DESK & WALL	12/11/2023	239.20	357561	12/15/2023
	Vendor Total:	2,396.61		

DEMCO INC. PO BOX 88623 MILWAUKEE WI 53288-8623

Classroom Library Stickers	08/02/2023	47.40	354946	08/04/2023
Bursar office Supplies	09/20/2023	286.80	355891	09/22/2023
DEMCO SUPPLIES CY, GC, JE	10/09/2023	1,363.63	356340	10/13/2023
SUPPLIES	10/17/2023	219.59	356475	10/20/2023
LIBRARY SUPPLIES	10/25/2023	2,558.81	356605	10/27/2023
SUPPLIES	10/25/2023	900.82	356605	10/27/2023
LIBRARY SUPPLIES	11/08/2023	472.20	356910	11/10/2023
SUPPLIES	12/01/2023	58.67	357243	12/01/2023
SUPPLIES	12/13/2023	101.68	357562	12/15/2023
	Vendor Total:	6,009.60		

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

TRAVEL EXPENSE DYSLEXIA SUMMIT-BOISE	11/01/2023	51.70	356754	11/03/2023
	Vendor Total:	51.70		

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

HHS D BLDG FIRE STORAGE CONTAINER JUNE 2023	07/10/2023	100.00	354675	07/13/2023
7649M TECH BLDG STORAGE CONAINERS 6/1-6/30/23	07/11/2023	320.00	354675	07/13/2023
7775M HHS D BLD FIRE STORAGE CONTAINERS	08/09/2023	100.00	355087	08/11/2023
7539M ACRHES BLDG STORAGE CONTAINERS	08/09/2023	320.00	355087	08/11/2023
8376M ARCHES STORAGE CONTAINER RENT	09/11/2023	320.00	355713	09/15/2023
8377M D BLDGFIRE HHS STORAGE CONTAINER	09/11/2023	100.00	355713	09/15/2023
8557M ARCHES STORAGE CONTAINER RENT	10/11/2023	160.00	356341	10/13/2023
8666M ARCHES STORAGE CONTAINERS	11/10/2023	160.00	357039	11/17/2023
8665M STORAGE CONTAINER-PV TECH	11/14/2023	1,070.00	357039	11/17/2023
9150M STORAGE	12/06/2023	620.00	357416	12/08/2023

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Vendor Total: 3,270.00

DEPARTMENT OF HEALTH AND SERVICES HHS PROGRAM SUPPORT CENTER ST. LOUIS MO 63197

Transaction Description	Transaction Date	Amount	Check #	Check Date
REPLACE CHECK # 354504 OUTDOOR ITEMS NATURE EXPLOR	08/01/2023	2,524.25	354947	08/04/2023
	Vendor Total:	2,524.25		

DEPATCO PO BOX 778 OREM UT 84059

BID AWARD - ASPHALT	07/25/2023	175,043.51	354856	07/27/2023
BID AWARD - ASPHALT	09/27/2023	8,943.49	356025	09/29/2023
	Vendor Total:	183,987.00		

DESIGN WEST ARCHITECTS DBA 795 NORTH 400 WEST SALT LAKE CITY UT 84103

HHS REBUILD SCHOOL SURCEY EVALUATION SERVICES	12/12/2023	15,764.36	357563	12/15/2023
	Vendor Total:	15,764.36		

DESIGNS BY KING, INC 31500 GRAPE ST. #331 LAKE ELSINORE CA 92532

2 Color Guard Order - Designs by King	08/22/2023	1,605.00	355318	08/25/2023
	Vendor Total:	1,605.00		

DEVRI WARD 5963 MOSES ST CHUBBUCK ID 83202

REIMB FOR ACT EXAM PAID BY SDE	12/13/2023	91.00	357564	12/15/2023
	Vendor Total:	91.00		

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

TRAVEL EXPENSE IAPT SUMMER CONFERENCE	07/06/2023	557.20	354676	07/13/2023
MILEAGE	07/06/2023	46.92	354676	07/13/2023
REIMB FOR CUSTOM FRAME	08/01/2023	115.96	354948	08/04/2023
REIMB TRAINING LUNCH	08/01/2023	116.22	354948	08/04/2023
MILEAGE	08/01/2023	35.22	354948	08/04/2023
REIMB FOR STATIONERY SUPPLIES	08/16/2023	29.97	355193	08/18/2023
REIMB FOR RUG	08/16/2023	79.97	355193	08/18/2023
REIMB FOR MEETING REFRESHMENTS	11/01/2023	62.84	356755	11/03/2023
REIMB FOR MEETING REFRESHMENTS	11/15/2023	65.42	357040	11/17/2023
MILEAGE	12/13/2023	22.80	357565	12/15/2023
	Vendor Total:	1,132.52		

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

MILEAGE	10/04/2023	109.92	356142	10/06/2023
MILEAGE	11/14/2023	57.00	357041	11/17/2023
	Vendor Total:	166.92		

DIETZ, JODY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/13/2023	42.90	39424	09/15/2023
MILEAGE	10/11/2023	82.86	39511	10/13/2023
MILEAGE	11/08/2023	100.56	39599	11/10/2023
MILEAGE	12/05/2023	61.32	39655	12/08/2023
	Vendor Total:	287.64		

DILLON TOYOTA LIFT 1117 EAST PLAZA DRIVE, SUITE G EAGLE ID 83616

17872SS PARTS & REPAIR	07/12/2023	1,295.46	39293	07/13/2023
17873SS PARTS & REPAIR	07/12/2023	702.11	39293	07/13/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
WAREHOUSE/FOOD SER SERVICE CALL FOR LIFT	09/26/2023	175.00	39464	09/29/2023
WAREHOUSE/FOOD SER SERVICE CALL FOR LIFT	09/26/2023	217.00	356026	09/29/2023
REPAIR FORKLIFT WAREHOUSE/FOOD SER	12/11/2023	60.50	357566	12/15/2023
REPAIR FORKLIFT WAREHOUSE/FOOD SER	12/11/2023	60.50	39667	12/15/2023
	Vendor Total:	2,510.57		
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DIOPTRA LLC 4880 CLOVER DELL RD CHUBBUCK ID 83202				
8877M HHS TEAM ROOMS SERVEY	12/01/2023	2,975.00	357244	12/01/2023
	Vendor Total:	2,975.00		
<hr/>				
DISCOUNT SCHOOL SUPPLY P.O. BOX 734309 CHICAGO IL 60673-4309				
PO # 2303531 SUPER MAGNIFIER-SET OF 6 BIGEYE	07/10/2023	58.82	354677	07/13/2023
Classroom Supplies	08/22/2023	3,615.05	355319	08/25/2023
Classroom Supplies	10/04/2023	465.78	356143	10/06/2023
Classroom Supplies	12/01/2023	445.91	357245	12/01/2023
Classroom Supplies	12/06/2023	173.13	357417	12/08/2023
	Vendor Total:	4,758.69		
<hr/>				
DISCOUNT TIRE PO BOX 842349 LOS ANGELES CA 90084-2349				
8964M REPAIR FLAT TIRES	12/13/2023	418.00	357567	12/15/2023
	Vendor Total:	418.00		
<hr/>				
DMC SALES & SUPPLY, INC. P.O. BOX 2206 IDAHO FALLS ID 83403-2206				
28403T GALLON GREEN COOLANT	11/06/2023	88.35	356911	11/10/2023
	Vendor Total:	88.35		
<hr/>				
DOBSON, RACHEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355088	08/11/2023
	Vendor Total:	180.00		
<hr/>				
DODD, DAVID (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/14/2023	26.40	39363	08/18/2023
	Vendor Total:	26.40		
<hr/>				
DOLLAMUR SPORTS SURFACES 1053 EVERMAN PARWAY FORTH WORTH TX 76140				
Wrestling Wall mats CIP	10/26/2023	9,614.46	356606	10/27/2023
HHS - Dollamur Wrestling Mats	12/01/2023	21,545.00	357246	12/01/2023
	Vendor Total:	31,159.46		
<hr/>				
DOMINIQUE INC 1713 N 19TH ST BOISE ID 83702				
CTE - PVTEC Letterhead and Logo	10/11/2023	382.50	356342	10/13/2023
ARCHES LOGO	10/18/2023	405.00	356476	10/20/2023
	Vendor Total:	787.50		
<hr/>				
DROGHEI, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/06/2023	43.86	355578	09/08/2023
MILEAGE	10/04/2023	61.56	356144	10/06/2023
MILEAGE	11/06/2023	78.78	356912	11/10/2023
MILEAGE	12/07/2023	68.28	357418	12/08/2023
	Vendor Total:	252.48		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
FIRELOSS MATH SUPPLIES	08/14/2023	227.40	355194	08/18/2023
Foam Base Ten sets	11/01/2023	1,761.90	356756	11/03/2023
	Vendor Total:	1,989.30		

EDAHOW ELEMENTARY 2020 POCATELLO CREEK RD POCATELLO ID 83201

REIMB FOR BLT LUNCH	08/16/2023	115.86	355195	08/18/2023
	Vendor Total:	115.86		

EDCLUB INC 1701 PENNSYLVANIA AVE NW SUITE 200 WASHINGTON DC 20006

Typing club	07/13/2023	11,284.00	354751	07/20/2023
	Vendor Total:	11,284.00		

EDNETICS INC 971 S CLEARWATER LOOP POST FALLS ID 83854

Juniper 3 day support renewal	08/04/2023	23,038.70	355089	08/11/2023
Juniper next day renewal	08/04/2023	20,524.93	355089	08/11/2023
MONTHLY CHARGES VOICE S1	08/18/2023	5,766.86	355320	08/25/2023
MONTHLY CHARGES PROTECTED WORKLOAD/BACKUP & RECOVER	08/18/2023	495.00	355320	08/25/2023
FaxBack Renewal	09/01/2023	867.00	355579	09/08/2023
Arcserve OneXafe 4512 144TB 10GbE SFP+ Storage App	09/13/2023	38,775.98	355714	09/15/2023
NHC Cameras	09/15/2023	11,684.31	355892	09/22/2023
MONTHLY CHARGES -OFFSITE STORAGE & RECOVERY	09/18/2023	495.00	355892	09/22/2023
MONTHLY CHARGES VOICE S1	09/18/2023	5,766.86	355892	09/22/2023
MONTHLY CHARGES BACKUP & RECOVERY	09/26/2023	495.00	356027	09/29/2023
VOICES S1 STANDARD USERS	09/27/2023	5,790.99	356027	09/29/2023
3400 Switch replacment for tyhee	10/09/2023	9,835.86	356343	10/13/2023
NHC Cameras	10/09/2023	13,404.48	356343	10/13/2023
PROTECT-PROJECT INSTALLATION & CONFIGURATION SERV	10/11/2023	325.66	356343	10/13/2023
MONTHLY CHRGS-PROTECTED WKLOAD/BACKUP/RECOVERY	10/16/2023	495.00	356477	10/20/2023
MONTHLY VOICE STANDARD USERS	10/18/2023	5,781.63	356477	10/20/2023
NHC Cameras	11/08/2023	11,738.37	356913	11/10/2023
MONTHLY CHARGES PROTECTED WORKLOAD	12/01/2023	495.00	357247	12/01/2023
MONTHLY CHARGES FOR VOICE S1	12/01/2023	5,780.38	357247	12/01/2023
Lan school air renewal	12/05/2023	22,312.50	357419	12/08/2023
MONTHLY CHARGES PROTECT WORKLOAD	12/13/2023	495.00	357568	12/15/2023
MONTHLY VOICE STANDARD USERS	12/13/2023	5,780.38	357568	12/15/2023
	Vendor Total:	190,144.89		

EDPUZZLE INC PO BOX 446 SAN FRANCISCO CA 94104

Edpuzzle Access	07/19/2023	2,180.00	354857	07/27/2023
Edpuzzle	09/06/2023	2,180.00	355580	09/08/2023
	Vendor Total:	4,360.00		

EDUCATION WEEK PO BOX 52022 PHOENIX AZ 85072-2022

SUBSCRIPTION TO EDUCATION WEEK	08/07/2023	97.00	355090	08/11/2023
	Vendor Total:	97.00		

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

FIRELOSS SCIENCE SUPPLIES	07/25/2023	63.94	354858	07/27/2023
Supplies for Science	09/13/2023	105.52	355715	09/15/2023
	Vendor Total:	169.46		

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EDWARD D BRISON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
Edward brison consultation	09/06/2023	480.00	355581	09/08/2023
	Vendor Total:	480.00		

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

TRAVEL EXPENSE TECHNICIAN WORKSHOP-NAMPA	08/01/2023	535.00	354949	08/04/2023
	Vendor Total:	535.00		

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

8432M WILCOX CIP HVAC	09/25/2023	968.00	356028	09/29/2023
8611M HHS FIRE LOSS HVAC REPAIRS	11/01/2023	2,100.00	356757	11/03/2023
8611M HHS FIRE HVAC REPAIRS	11/08/2023	110.00	356914	11/10/2023
	Vendor Total:	3,178.00		

ELECTRICAL WHOLESALE SUPPLY CO., INC. P.O. BOX 51980 IDAHO FALLS ID 83405-1980

7320M TUBE BALLAST	07/03/2023	1,381.00	354574	07/06/2023
7351M TECH CENTER MUD RING/STEP BIT	07/03/2023	96.49	354574	07/06/2023
7335M LEWIS & CLARK BALLAST LIGHTS	07/06/2023	32.00	354678	07/13/2023
7340M SAFTY GLASSES	07/13/2023	35.13	354752	07/20/2023
7778M SUPPLIES-STOCK	07/25/2023	689.04	354859	07/27/2023
7879M HHS C44 OUTLETS ANCHORS/WALL KITS	08/07/2023	65.00	355091	08/11/2023
7887M GATE WAY INSTALL ELEC FOR WHIRLPOOL & DRINKI	08/23/2023	37.45	355321	08/25/2023
7889M IMS BLANK & PRINTER COST	08/23/2023	92.87	355321	08/25/2023
7887M GATEWAY INSTAILL ELEC FOR WHIRLPOOL & DRINKI	08/23/2023	6.52	355321	08/25/2023
7896M GATEWAY BREAKERS	09/01/2023	226.54	355440	09/01/2023
7891M ARCHES RANGE CORD/COVER/BLACK PLT/RANGE CORD	09/01/2023	213.90	355440	09/01/2023
7892M HHS GYM FLOOR OUTLETS	09/01/2023	13.92	355440	09/01/2023
8225M GYM HHS ELECTRICAL SUPPLIES	09/11/2023	29.10	355716	09/15/2023
8226M HHS GYM EMT COUPLING	09/11/2023	21.76	355716	09/15/2023
8233M VAN 22 STOCK HUB CU2 LED LIGHT	09/20/2023	389.50	355893	09/22/2023
8237M AMS AUTO DOORS	09/25/2023	5.93	356029	09/29/2023
8236M FMS GYM FLOOR OUTLETS	09/25/2023	6.08	356029	09/29/2023
8240M CHS OUTSIDE LIGHTS	10/03/2023	165.47	356145	10/06/2023
8243M SHOP ELECTRICAL SUPPLIES	10/17/2023	44.31	356478	10/20/2023
8242M HHS RANGE PLUGS	10/23/2023	20.86	356607	10/27/2023
8248M CHS TICKET BOOTH ARBOR BITS/SAW	10/24/2023	30.44	356607	10/27/2023
8249M SHOP CONEX POWER	10/24/2023	147.59	356607	10/27/2023
7358M TRUCK 87 DEVICE SPACE/ANCHOR KIT	11/01/2023	39.98	356758	11/03/2023
8782M LOWER SHOP FLEX CONNECTERS	11/14/2023	9.70	357042	11/17/2023
8612M CUSTODIAL LIGHT BALLAST	11/15/2023	294.00	357042	11/17/2023
7362M - L&C LIGHT BULBS	11/15/2023	123.75	357042	11/17/2023
8784M HMS OFFICE LIGHT	11/16/2023	111.12	357042	11/17/2023
8417M SUPPLIES FUSES	12/05/2023	41.67	357420	12/08/2023
8671M SHOP/BALLASTS	12/05/2023	1,140.00	357420	12/08/2023
8790M STOCK VAN 22 LRD/HID/MD-G3	12/11/2023	344.55	357569	12/15/2023
8789M INDAIN HILLS/OUTSIDE LIGHT	12/13/2023	91.00	357569	12/15/2023
8794M PHS OUTLET COVER	12/13/2023	25.58	357569	12/15/2023
	Vendor Total:	5,972.25		

ELSEVIER INC 11830 WESTLINE INDUSTRIAL DRIVE ST. LOUIS MO 63146-3318

CTE - Dental Asst Books	09/13/2023	1,504.54	355717	09/15/2023
	Vendor Total:	1,504.54		

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EMILEE PARKER 273S 1300W PINGREE ID 83262

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH ACCOUNT REFUND	10/25/2023	36.02	39553	10/27/2023
	Vendor Total:	36.02		

ENCYCLOPEDIA BRITANNICA, INC. PO BOX 95225 CHICAGO IL 60694-5225

Britannica Renewal	09/13/2023	3,325.00	355718	09/15/2023
	Vendor Total:	3,325.00		

ENERGYCAP LLC 360 DISCOVERY DRIVE BOALSBURG PA 16827

8897M RENEWAL ENERGY CAP	12/05/2023	5,240.00	357421	12/08/2023
	Vendor Total:	5,240.00		

ENGINEERED STRUCTURES, INC 3330 E LOUISE DR SUITE 300 MERIDIAN ID 83642

BID AWARD - ATHLETIC FACILITY CHS	07/06/2023	106,261.29	354679	07/13/2023
BID AWARD - ATHLETIC FACILITY CHS	09/15/2023	415,623.47	355895	09/22/2023
BID AWARD - ATHLETIC FACILITY CHS	10/04/2023	419,925.96	356147	10/06/2023
BID AWARD - ATHLETIC FACILITY CHS	11/01/2023	105,897.39	356760	11/03/2023
BID AWARD - ATHLETIC FACILITY CHS	12/07/2023	5,750.69	357422	12/08/2023
BID AWARD - ATHLETIC FACILITY CHS	12/13/2023	55,445.19	357570	12/15/2023
	Vendor Total:	1,108,903.99		

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

CREDIT REIMB LEARNING EXPERIENCE DESIGN FOUNDATION	07/25/2023	165.00	354860	07/27/2023
REIMB FOR COLLEGE CREDIT	08/08/2023	109.50	355092	08/11/2023
	Vendor Total:	274.50		

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

CTE - Connect - REDDISH car	08/15/2023	265.12	355197	08/18/2023
CTE - Perkins - Connect vehicle	08/15/2023	211.05	355197	08/18/2023
CAR RENTAL	09/05/2023	149.16	355582	09/08/2023
Rental Car - Dianna Szelmeczka	10/04/2023	149.16	356148	10/06/2023
ENTERPRISED ADJUSTMENTS INVOICE 33651350	10/04/2023	-12.35	356148	10/06/2023
HHS GOLF CAR RENTAL	10/24/2023	218.70	356609	10/27/2023
CAR RENTAL FOR 10/4-10/7/23 LEWISTON	11/07/2023	218.70	356915	11/10/2023
CAR RENTAL SPOKANE 10/5-10/7/23	12/01/2023	114.26	357248	12/01/2023
	Vendor Total:	1,313.80		

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

Esri Renewal	12/07/2023	1,100.00	357423	12/08/2023
	Vendor Total:	1,100.00		

ERICA KOLASCH 838 N LINCOLN AVE POCATELLO ID 83204

CREDIT REIMB FOR SMART COHORT-DYSLEXIA TRAINING	08/23/2023	180.00	355322	08/25/2023
	Vendor Total:	180.00		

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

MILEAGE	07/06/2023	2.52	354680	07/13/2023
MILEAGE	09/06/2023	17.64	355583	09/08/2023
MILEAGE	11/06/2023	26.46	356916	11/10/2023
MILEAGE	12/05/2023	25.20	357424	12/08/2023

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Vendor Total: 71.82

ETS-PARAPRO ASSESSMENT PO BOX 371986 PITTSBURGH PA 15251-7986

Transaction Description	Transaction Date	Amount	Check #	Check Date
Parapro Assessment Keys	08/10/2023	1,375.00	355196	08/18/2023
	Vendor Total:	1,375.00		

EXPLORELEARNING, LLC 17855 DALLAS PARKWAY, SUITE 400 DALLAS TX 75287-6857

Textbooks	12/06/2023	920.00	357425	12/08/2023
	Vendor Total:	920.00		

EZ FLEX SPORTS MATS 1701 PHARR ST FORT WORTH TX 76102

HHS FIRE REPLACEMENTS SPORT MATS CAPET AND HOOKS	09/21/2023	18,481.00	355896	09/22/2023
	Vendor Total:	18,481.00		

FALLING ROCK PRODUCTIONS 348 NORTH 3RD AVENUE POCATELLO ID 83201

NEW EMPLOYEE MORE TOGETHER SHIRTS	07/24/2023	1,462.00	354861	07/27/2023
	Vendor Total:	1,462.00		

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

7447M HHS MIP ADAPTER & CAP	07/06/2023	253.59	354681	07/13/2023
	Vendor Total:	253.59		

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

Balloon Columns for New Teacher Training on 8.8.23	09/06/2023	93.98	355584	09/08/2023
PICK YOUR PASSION BALLONS	11/08/2023	212.75	356917	11/10/2023
	Vendor Total:	306.73		

FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-1286

7431M CHS NUTS/BOLT/WASHER	07/03/2023	129.09	354575	07/06/2023
7651M FMS REPLACE PRV NUTS/BOLT	07/06/2023	23.04	354682	07/13/2023
7501M SHOP TRUCK 3 SUPPLIES	08/01/2023	33.01	354950	08/04/2023
7446M FMS REPLACE PRV	08/02/2023	72.60	354950	08/04/2023
7522M CHS BLEACHERS	09/18/2023	75.12	355897	09/22/2023
7472M CUSTODIAL SET SCREWS	09/18/2023	67.82	355897	09/22/2023
8958M FPH MS 6-32 X 3/8 Z	12/05/2023	1.47	357426	12/08/2023
8958M RPH MS 8-32X1/4 Z KG/PPH SMS 10 x 5/8 ZA	12/05/2023	19.16	357426	12/08/2023
	Vendor Total:	421.31		

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

MONTHLY CHARGE FOR WAN	07/03/2023	11,160.00	354576	07/06/2023
MONTHLY CHARGES INTERNET ACCESS	07/03/2023	1,120.00	354576	07/06/2023
MONTHLY RECURRING CHARGE PV TECH TRANSPORT	07/03/2023	1,900.00	354576	07/06/2023
MONTHLY CHARGES FOR INTERNET ACCESS	08/07/2023	1,120.00	355093	08/11/2023
MONTHLY CHARGES FOR 10G TO PV TECH	08/07/2023	1,900.00	355093	08/11/2023
MONTHLY CHARGES FOR WAN	08/07/2023	11,160.00	355093	08/11/2023
MONTHLY RECURRING CHARGES INTERNET ACCESS	09/01/2023	1,120.00	355585	09/08/2023
MONTHLY RECURRING CHARGES FOR WAN	09/01/2023	11,160.00	355585	09/08/2023
MONLTY RECURRING CHARGES FOR DIST OFFICE TO PV TEC	09/01/2023	1,900.00	355585	09/08/2023
MONTHLY PRORATED FOR AUG 31 PHS TO TECH	09/13/2023	28.87	355719	09/15/2023
MONTHLY RECURRING CHARGE FOR STRANDS BETWEEN PHS	09/13/2023	895.00	355719	09/15/2023
MONTHLY RECURRING CHARGES FOR PHS TO 325 ARTHUR	10/02/2023	895.00	356149	10/06/2023

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MONTHLY CHARGES FOR G5 INTERNET ACCESS	10/03/2023	1,120.00	356149	10/06/2023
MONTHLY RECURRING CHARGE FOR WAN	10/03/2023	11,160.00	356149	10/06/2023
MONTHLY RECURRING CHARGE 10G TO PV TECH	10/03/2023	1,900.00	356149	10/06/2023
MONTHLY RECURRING CHARGE INTERNET PHS TO TSC	11/06/2023	895.00	356918	11/10/2023
MONTHLY RECURRING CHARGE 10G DISTRICT OFFICE TO PV	11/08/2023	1,900.00	356918	11/10/2023
MONTHLY RECURRING CHARGES FOR INTERNET	11/08/2023	1,120.00	356918	11/10/2023
MONTHLY RECUURING FOR WAN	11/08/2023	11,160.00	356918	11/10/2023
MONTHLY RECURRING CHARGES FOR 10G DISTRICT OFFICE-	12/05/2023	1,900.00	357427	12/08/2023
MONTHLY RECURRING CHARGES FOR 5G INTERNET ACCESS	12/05/2023	1,120.00	357427	12/08/2023
MONTLY RECURRING CHARGE FOR PHS TO IT CENTER	12/05/2023	895.00	357427	12/08/2023
MONTHLY RECURRING CHARGE FOR WAN	12/05/2023	11,160.00	357427	12/08/2023
	Vendor Total:	88,688.87		

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

REIMB FOR CONFERENCE STRONGER TOGETHER	09/13/2023	150.00	355720	09/15/2023
	Vendor Total:	150.00		

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

4713M HHS RE-PIPE BATHROOMS	07/06/2023	88.18	354683	07/13/2023
7438M CHUBBUCK REPLACE SINK-HANGER/CAP/90/PEX PIPE	07/06/2023	27.67	354683	07/13/2023
7430M PHS REPLACE SINKS	07/06/2023	164.24	354683	07/13/2023
7426M FMS SOFTENER-BALL VALVE	07/06/2023	524.13	354683	07/13/2023
7440M IMS REPLACE LATCH	07/06/2023	137.95	354683	07/13/2023
7445M FMS REPLACE WATER SOFTENER-FIP	07/06/2023	124.79	354683	07/13/2023
7440M IMS REPLACE GREASE TRAP-LATCH & GASKETS	07/06/2023	27.18	354683	07/13/2023
7654M SYRINGA REPLACE PRV	07/19/2023	186.44	354862	07/27/2023
7660M PHS REPLACE SINKS	07/20/2023	19.92	354862	07/27/2023
7198M HAVAC SUPPLIES-GSKT SET	07/25/2023	57.12	354862	07/27/2023
7831M AMS REPLACE WATER-HEATER	08/14/2023	259.99	355198	08/18/2023
7599M SYRINGA SPECIAL ORDER CORNER MOUNT FAUCET	08/14/2023	159.25	355198	08/18/2023
7828M AMS REPLACE WATER HEATERS 3 TEE/CUSH CLAMP/U	08/18/2023	93.23	355323	08/25/2023
6816M GATE CITY REAIR FRIDGE WATER LINE	08/18/2023	14.22	355323	08/25/2023
7826M AMS REMOVE SINK STOP/TEE/MIP ADAPTOR	08/18/2023	34.70	355323	08/25/2023
7673M GATEWAY RAPTOR 1 TUBE/WALL PIE INSUL	08/18/2023	49.36	355323	08/25/2023
7803M FMS LD3 PUMP	08/18/2023	2,086.72	355323	08/25/2023
7792M GATEWAY ABS GLUE /2" PLUS/2" CAPS	08/18/2023	47.31	355323	08/25/2023
6810M SUPPLIES HEX BRUSH	08/18/2023	23.08	355323	08/25/2023
7842M IMS REPAIR LEAK	08/23/2023	23.20	355323	08/25/2023
7975M AMS ADAPTOR/PVC 90	08/23/2023	12.65	355323	08/25/2023
7978M AMS WATER HEATER PARTS	09/01/2023	3.74	355441	09/01/2023
7812M SUPPLIES TEE/90 ELL/SXM ADPT/NIP/GBL/BE PIPE	09/01/2023	32.10	355441	09/01/2023
8051M AMS INSTALL SINK SILICONE	09/01/2023	8.91	355441	09/01/2023
7846M CHUBBUCK KITCHEN VENTING	09/01/2023	62.86	355441	09/01/2023
8055M GATE WAY RE-PIPE SINK KITCHEN	09/01/2023	103.67	355441	09/01/2023
8062M ALMS REPLACE WATER HEATERS	09/01/2023	187.85	355586	09/08/2023
8050M AML SINK MIP/TRAP/TAPE	09/01/2023	54.18	355441	09/01/2023
7848M CHUBBUCK INSTALL VENTS	09/01/2023	203.62	355441	09/01/2023
7845M IMS REPAIR LID-LATCH KIT	09/05/2023	27.18	355586	09/08/2023
8073M ALM REPLACE RP TEE & BUSHING	09/11/2023	6.37	355721	09/15/2023
8074M AMS REPAIR DRAIN PARTS	09/13/2023	90.10	355721	09/15/2023
8205M WILCOX REPAIR KITCHEN SINK	09/13/2023	62.14	355721	09/15/2023
8057M PHS INSTALL VALVE	09/20/2023	117.15	355898	09/22/2023
7822M SUPPLIES TEE	09/20/2023	6.68	355898	09/22/2023
8210M TYHEE INSTALL GAS LINE	09/20/2023	206.53	355898	09/22/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8209M TYHEE RUN NEW GAS LINE/ GAS REG	09/20/2023	800.91	355898	09/22/2023
7823M SUPPLIES 3/4 PVC S40 SXS 90 ELL	09/20/2023	6.09	355898	09/22/2023
8222M TYHEE CEILING PLATE/SPLIT RING	09/20/2023	213.11	355898	09/22/2023
8224M CHS DESCALER/HOSE ADAPTER/COUP	10/02/2023	48.81	39481	10/06/2023
8400M SUPPLIES	10/04/2023	11.10	356150	10/06/2023
8506M ISU REPAIR GAS LINE	10/11/2023	17.01	356345	10/13/2023
8509M NEW HORIZON INSTALL SOFTNER	11/01/2023	91.80	356761	11/03/2023
8511M NEW HORIZON ROLL/ ROLL SIDER	11/01/2023	159.00	356761	11/03/2023
8519M CHS PLUMBING SUPPLIES	11/10/2023	54.76	357043	11/17/2023
8800M LEWIS & CLARK RAPTOR NIP EXTR PK 3	11/16/2023	16.24	357043	11/17/2023
8804M WILCOX REPAIR TOILET SPUD & WRENCH	12/01/2023	81.86	357249	12/01/2023
8719M INDIAN HILLS	12/05/2023	228.49	357428	12/08/2023
8811M PHS REPAIR LEAK ON WATER LINE	12/05/2023	42.86	357428	12/08/2023
8802M HMS REPAIR WATER LINE	12/05/2023	73.13	357428	12/08/2023
8700M BUS GARAGE INSTALL PUMP SYSTEM	12/13/2023	29.21	357571	12/15/2023
	Vendor Total:	7,208.79		

FERGUSON VIOLINS 351 EAST 2ND NORTH REXBURG ID 83440

Fireloss Orchestra Class Supplies	09/06/2023	50,000.00	355587	09/08/2023
Cello/Viola Bows and strings	09/26/2023	1,343.00	356031	09/29/2023
CIP Cellos and Basses	11/01/2023	11,000.00	356762	11/03/2023
	Vendor Total:	62,343.00		

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

REIMB FOR CACFP SUPPLIES	09/01/2023	19.75	355442	09/01/2023
REIMB FOR SUPPLIE CACFP	09/01/2023	37.98	355588	09/08/2023
MILEAGE	10/11/2023	24.36	356346	10/13/2023
MILEAGE	12/01/2023	43.86	357250	12/01/2023
MILEAGE	12/13/2023	8.16	357572	12/15/2023
	Vendor Total:	134.11		

FIFTH STREET BAGELRY 559 SOUTH 5TH AVENUE POCATELLO ID 83201

SECONDARY MTG FOOD	07/18/2023	131.99	354753	07/20/2023
	Vendor Total:	131.99		

FILTER TECHNOLOGLES, INC 2922 SOUTH 300 WEST SALT LAKE CITY UT 84115

Filter Restock	12/13/2023	5,610.88	357573	12/15/2023
	Vendor Total:	5,610.88		

FINAL CUT SYNTHETIC TURF LLC 555 PERSHING AVE POCATLLO ID 83201

7533M HHS BASEBALL FIELD	08/08/2023	800.00	355094	08/11/2023
	Vendor Total:	800.00		

FINALSITE PO BOX 783838 PHILADELPHIA PA 19178-3838

INTERGRATION:SCHEDULESTAR/ATHLETICS MANAGER SOFTWA	07/11/2023	5,000.00	354653	07/13/2023
Final Site Renewal	07/12/2023	42,700.00	354653	07/13/2023
SITE ENHANCEMENTS	09/01/2023	1,500.00	355408	09/01/2023
	Vendor Total:	49,200.00		

FIRE SERVICES OF IDAHO PO BOX 3099 POCATELLO ID 83206

7324M - TYHEE FIRE ALARM INSPECTION	07/03/2023	275.00	354577	07/06/2023
7324M - ELLIS FIRE ALARM INSPECTION	07/03/2023	437.00	354577	07/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7324M - CHUBBUCK FIRE ALARM INSPECTION	07/03/2023	275.00	354577	07/06/2023
7639M - LINCOLN FIRE ALARM SERVICE/REPAIR	07/05/2023	157.50	354577	07/06/2023
7647M NEW HORIZON FIRE CONTROL PANEL REPAIR	07/10/2023	4,306.77	354684	07/13/2023
7648M - NH ANNUAL FIRE ALARM INSPECTION	07/11/2023	280.00	354684	07/13/2023
7647M - NH ALARM SYSTEM DIALER REPAIR	07/11/2023	246.25	354684	07/13/2023
7786M - GREENACRES FIRE ALARM INSPECTION	07/18/2023	270.00	354754	07/20/2023
7783M - GATEWAY FIRE ALARM INSPECTION	07/18/2023	340.00	354754	07/20/2023
7782M - ED CENTER FIRE ALARM INSPECTION	07/18/2023	467.60	354754	07/20/2023
7785M - CHS FIRE ALARM INSPECTION	07/18/2023	400.00	354754	07/20/2023
7781M - JEFFERSON FIRE ALARM INSPECTION	07/18/2023	270.00	354754	07/20/2023
7785M - FMS FIRE ALARM INSPECTION	07/18/2023	470.00	354754	07/20/2023
7782M - LINCOLN FIRE ALARM INSPECTION	07/18/2023	305.00	354754	07/20/2023
7782M - WASHINGTON FIRE ALARM INSPECTION	07/18/2023	270.00	354754	07/20/2023
7786M = IN HILLS FIRE ALARM INSPECTION	07/18/2023	340.00	354754	07/20/2023
7786M - GC FIRE ALARM INSPECTION	07/18/2023	410.00	354754	07/20/2023
7783M - SYRINGA FIRE ALARM INSPECTION	07/18/2023	540.00	354754	07/20/2023
7786M - FMS FIRE ALARM INSPECTION	07/18/2023	622.70	354754	07/20/2023
7783M - PHS FIRE ALARM INSPECTION	07/18/2023	270.00	354754	07/20/2023
7781M - TENDROY FIRE ALARM INSPECTION	07/18/2023	270.00	354754	07/20/2023
7781M - ARCHES FIRE ALARM INSPECTION	07/18/2023	270.00	354754	07/20/2023
7783M - IMS FIRE ALARM INSPECTION	07/18/2023	537.60	354754	07/20/2023
7784M - EDAHOW FIRE ALARM INSPECTION	07/18/2023	340.00	354754	07/20/2023
7781M - LINCOLN FIRE ALARM INSPECTION	07/18/2023	294.50	354754	07/20/2023
7784M - PHS FIRE ALARM INSPECTION	07/18/2023	530.00	354754	07/20/2023
7784M - AMS FIRE ALARM INSPECTION	07/18/2023	340.00	354754	07/20/2023
7782M - L&C FIRE ALARM INSPECTION	07/18/2023	305.00	354754	07/20/2023
7784M - WILCOX FIRE ALARM INSPECTIONS	07/18/2023	410.00	354754	07/20/2023
7541M CHS FIX ISSUE FOUND ON ANNUAL INSPECTION REP	08/15/2023	1,270.00	355199	08/18/2023
HMS Fire Alarm	08/15/2023	20,902.88	355199	08/18/2023
7542M - IN HILLS FIRE ALARM REPAIR	08/15/2023	567.00	355199	08/18/2023
7542M - HMS ANNUAL FIRE ALARM INSPECTION	08/15/2023	280.00	355199	08/18/2023
7542M - AMS KITCHEN ALARM SYSTEM REPAIR	08/15/2023	340.90	355199	08/18/2023
8179M HMS FIRE ALARM CIP	09/05/2023	3,045.00	355589	09/08/2023
8199M - FMS FIRE ALARM SYS SERVICE CALL/REPAIR	09/08/2023	115.00	355722	09/15/2023
8199M - NH FIRE ALARM SERVICE/REPAIR	09/08/2023	105.00	355722	09/15/2023
8379M - GATEWAY FIRE ALARM INSPECT/REPAIR	09/08/2023	8,014.10	355722	09/15/2023
8378M - TYHEE SILENT KNIGHT ADDRESSABLE PHOTO	09/08/2023	232.00	355722	09/15/2023
8378M - SMOKE DETECTOR	09/08/2023	197.60	355722	09/15/2023
8394M - L&C ALARM SYSTEM DIAG/REPAIR	09/13/2023	167.50	355722	09/15/2023
8425M - IMS NEW CELL DIALER INSTALL	09/18/2023	742.10	355899	09/22/2023
5981M PHS REPAIRS NEEDED PER FIRE INSPECTION	09/20/2023	1,296.02	355899	09/22/2023
7771M ALARM SYSTEMS FMS & CHS	10/04/2023	387.70	356151	10/06/2023
7771M CHS ALARM SYSTEMS	10/04/2023	1,235.00	356151	10/06/2023
8560M JEFFERSON ALARM SYSTEMS REPAIRS	10/25/2023	1,472.50	356610	10/27/2023
8623M - LINCOLN FIRE ALARM SERVICE CALL/REPAIR	11/01/2023	1,425.00	356763	11/03/2023
8623M - HMS FIRE ALARM SERVICE CALL/REPAIR	11/01/2023	1,470.00	356763	11/03/2023
8623M - JEFFERSON SERVICE CALL	11/01/2023	115.00	356763	11/03/2023
8623M - EDAHOW FIRE ALARM REPAIR	11/01/2023	325.00	356763	11/03/2023
8643M NH ALARM SYSTEMS REPAIRS	11/15/2023	376.45	357044	11/17/2023
8643M AMS ALARM SYSTEMS REPAIRS	11/15/2023	720.30	357044	11/17/2023
8643M WASHINGTON ALARMS SYSTEMS	11/15/2023	685.50	357044	11/17/2023
8886M PHS/ALARM SYSTEM REPAIR	12/01/2023	692.50	357251	12/01/2023
9099M- CHUBBUCK/FIRE ALARMS	12/06/2023	725.00	357429	12/08/2023
9092M- GATE CITY/WILCOX FIRE ALARMS	12/12/2023	276.30	357574	12/15/2023
9093M- LEWIS & CLARK ELEM. ALARMS/FIRE	12/12/2023	652.90	357574	12/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
9092M-GATE CITY/WILCOX FIRE ALARMS	12/12/2023	351.00	357574	12/15/2023
9091M- CENTURY HS FIRE ALARM SERVICES	12/12/2023	115.00	357574	12/15/2023
9091M - ALAMEDA MS FIRE ALARM SERVICE	12/12/2023	748.00	357574	12/15/2023
	Vendor Total:	63,298.17		

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

Classroom Supplies - Science	11/07/2023	270.56	356919	11/10/2023
Fireloss Science Supplies	11/07/2023	145.20	356919	11/10/2023
Fireloss Science Supplies	11/15/2023	324.00	357045	11/17/2023
	Vendor Total:	739.76		

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

TRAVEL EXPENSE- (NSPRA) ANNUAL CONFERENCE-ST. LOUI	07/25/2023	240.00	354863	07/27/2023
REIMB FOR NSPRA TRAVEL	08/01/2023	184.97	354951	08/04/2023
REIMB HDMI TO USB CORD FOR SURACE PRO	08/01/2023	39.99	354951	08/04/2023
REIMB FOR SUPPLIES K-12 MEETING	08/02/2023	170.51	354951	08/04/2023
TRAVEL EXPENSE ISBA ANNUAL CONFERENCE	12/05/2023	327.00	357430	12/08/2023
MILEAGE	12/07/2023	422.58	357430	12/08/2023
	Vendor Total:	1,385.05		

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

Medals	10/02/2023	280.45	356152	10/06/2023
	Vendor Total:	280.45		

FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

8687M LOWER SHOP LAMP	12/11/2023	60.86	357575	12/15/2023
	Vendor Total:	60.86		

FLINN SCIENTIFIC, INC PO BOX 71721 CHICAGO IL 60694-1721

FIRELOSS SCIENCE SUPPLIES	08/01/2023	605.38	354952	08/04/2023
FIRELOSS SCIENCE SUPPLIES	08/11/2023	696.06	355200	08/18/2023
Fireloss Science Class Supplies	09/01/2023	493.55	355590	09/08/2023
FIRELOSS SCIENCE SUPPLIES	09/01/2023	108.00	355443	09/01/2023
Fireloss Science Classroom Supplies	09/11/2023	1,136.11	355723	09/15/2023
Fireloss Chemistry Science Supplies	09/20/2023	2,596.20	355900	09/22/2023
Fireloss Chemistry Science Supplies	09/26/2023	31.66	356032	09/29/2023
Fireloss Science Supplies	09/27/2023	923.43	356032	09/29/2023
Fireloss Science Supplies	10/02/2023	53.24	356153	10/06/2023
Fireloss Science Supplies	10/10/2023	7,877.37	356347	10/13/2023
Fireloss Science Chemistry	10/25/2023	127.50	356611	10/27/2023
Fireloss Science Supplies	11/01/2023	150.38	356764	11/03/2023
Fireloss Science Chemistry	11/07/2023	2,594.05	356920	11/10/2023
Fireloss Science Classroom Supplies	11/07/2023	25.00	356920	11/10/2023
Fireloss Science Supplies	11/14/2023	116.16	357046	11/17/2023
Chemistry Supplies	12/01/2023	593.07	357252	12/01/2023
Fireloss Chemistry Science Supplies	12/01/2023	19.95	357252	12/01/2023
Fireloss Science Supplies	12/06/2023	14.60	357431	12/08/2023
Chemistry Supplies	12/14/2023	65.00	357576	12/15/2023
	Vendor Total:	18,226.71		

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

Library Books	08/15/2023	313.72	355201	08/18/2023
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Transaction Description	Transaction Date	Amount	Check #	Check Date
Library Books	09/13/2023	44.50	355724	09/15/2023
PHONICS BOOKS	10/09/2023	196.20	356348	10/13/2023
IBOB AND TECH BOOKS	10/09/2023	729.03	356348	10/13/2023
BOOKS FOR LIBRARY	10/13/2023	653.04	356479	10/20/2023
IBOB AND TECH BOOKS	10/23/2023	307.04	356612	10/27/2023
LIBRARY BOOKS	11/01/2023	1,484.51	356765	11/03/2023
BOOKS	11/01/2023	677.93	356765	11/03/2023
LIBRARY BOOKS	11/07/2023	727.62	356921	11/10/2023
REQUESTS AND PROGRAMMING	11/07/2023	344.97	356921	11/10/2023
BOOKS FOR LIBRARY	11/14/2023	375.40	357047	11/17/2023
BOOKS	12/01/2023	2,643.51	357253	12/01/2023
BOOK SUBSCRIPTION	12/01/2023	1,843.58	357253	12/01/2023
LIBRARY BOOKS	12/01/2023	1,834.07	357253	12/01/2023
BOOKS	12/06/2023	335.80	357432	12/08/2023
NEW BOOKS	12/06/2023	1,563.15	357432	12/08/2023
NEW BOOKS	12/13/2023	22.18	357577	12/15/2023
BOOK SUBSCRIPTION	12/13/2023	565.44	357577	12/15/2023
BOOKS	12/13/2023	501.67	357577	12/15/2023
POPULAR BOOKS AND SERIES	12/13/2023	1,154.11	357577	12/15/2023
FOLLETT IBOB AND MORE	12/13/2023	509.03	357577	12/15/2023
	Vendor Total:	16,826.50		

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

BARCODE	10/23/2023	107.12	356613	10/27/2023
BARCODE LABELS	11/15/2023	210.12	357048	11/17/2023
	Vendor Total:	317.24		

FORESTRY SUPPLIERS, INC. 205 WEST RANKIN STREET JACKSON MS 39284-8397

FIRELOSS SCIENCE SUPPLIES	07/20/2023	667.27	354864	07/27/2023
FIRELOSS SCIENCE SUPPLIES	08/04/2023	95.90	355095	08/11/2023
Fireloss Science Supplies	11/07/2023	1,233.75	356922	11/10/2023
	Vendor Total:	1,996.92		

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

17861SS SUPPLIES PORTABLE TOILETS PLEASURELAND	07/05/2023	100.00	39278	07/06/2023
17860SS SUPPLIES PORTABLE TOILETS SYRINGA	07/05/2023	115.50	39278	07/06/2023
17885SS PORTABLE TOILETS PLEASURELAND	07/25/2023	100.00	39323	07/27/2023
PORTABLE TOILETS FOOTBALL FIELD	08/01/2023	140.50	354953	08/04/2023
PORTABLE TOILETS WILCOX ELEMENTARY SOCCER FIELDS	08/01/2023	140.50	354953	08/04/2023
PORTABLE TOILETS AMS	08/04/2023	140.50	355096	08/11/2023
17892SS SUPPLIES	08/09/2023	115.50	39353	08/11/2023
17891SS PORTABLE TOILETS PLEASURELAND	08/09/2023	100.00	39353	08/11/2023
CHS PORTABLE TOILETS	08/14/2023	448.50	355202	08/18/2023
CHS SOCCER FIELD	08/14/2023	333.00	355202	08/18/2023
PORTABLE TOILETS WILCOX ELEMENTARY SOCCER FIELDS	08/23/2023	115.50	355324	08/25/2023
PORTABLE TOILETS NEAR FOOTBALL FIELD	08/23/2023	115.50	355324	08/25/2023
PORTABLE TOILETS ICCU FIELD	08/23/2023	224.50	355324	08/25/2023
AMS PORTABLE TOILETS	09/06/2023	115.50	355591	09/08/2023
PORTABLE TOILETS LOWER IRON HORSE STADIUM	09/13/2023	333.00	355725	09/15/2023
PORTABLE TOILETS CHS TRACK	09/13/2023	423.50	355725	09/15/2023
PORTABLE TOILETS CHS SOCCER FIELD	09/13/2023	308.00	355725	09/15/2023
AMS PORTABLE TOILETS	09/27/2023	115.50	356033	09/29/2023
WILCOX ELEMENTARY SOCCER FIELDS PORTABLE TOILETS	09/27/2023	115.50	356033	09/29/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS NEAR FOOTBALL FIELD PORTABLE TOILETS	09/27/2023	115.50	356033	09/29/2023
PORTABLE TOILETS CHS SOCCER FIELD	10/11/2023	308.00	356349	10/13/2023
PORTABLE TOILETS CHS TRACK	10/11/2023	423.50	356349	10/13/2023
PORTABLE TOILET LOWER IRON HORSE STADIUM	10/11/2023	308.00	356349	10/13/2023
PORTABLE TOILETS HHS NEAR FOOTBALL FIELD	11/01/2023	115.50	356766	11/03/2023
PORTABLE TOILETS WILCOX SOCCER FIELDS	11/01/2023	115.50	356766	11/03/2023
	Vendor Total:	4,986.50		

FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE E TWIN FALLS ID 83301

GATEWAY BLDG RED BARN STALL MAT RUBBER	08/23/2023	6,000.00	355325	08/25/2023
8354M - CHS TRIM/FIR	09/15/2023	366.38	355901	09/22/2023
8470M PHS COUNTER & SHELVES INSTALLED -COUNTER TOP	11/14/2023	62.19	357049	11/17/2023
	Vendor Total:	6,428.57		

FRANKLIN MIDDLE SCHOOL 2271 E TERRY POCATELLO ID 83201

REIMB FOR BLT LUNCH	08/09/2023	168.00	355097	08/11/2023
FMS ACTIVITY CARDS PER MVA FUND	09/27/2023	30.00	356034	09/29/2023
	Vendor Total:	198.00		

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

Planner	09/01/2023	61.35	355592	09/08/2023
Office Supplies	10/02/2023	61.35	356154	10/06/2023
	Vendor Total:	122.70		

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

Bread Bid 2023-2024	07/03/2023	475.70	39279	07/06/2023
Bread Bid 2023-2024	07/10/2023	786.80	39294	07/13/2023
Bread Bid 2023-2024	07/18/2023	668.70	39309	07/20/2023
Bread Bid 2023-2024	07/24/2023	523.96	39324	07/27/2023
Bread Bid 2023-2024	08/01/2023	422.36	39333	08/04/2023
Bread Bid 2023-2024	09/01/2023	442.74	39408	09/08/2023
Bread Bid 2023-2024	09/01/2023	1,733.89	39387	09/01/2023
Bread Bid 2023-2024	09/11/2023	1,387.10	39425	09/15/2023
Bread Bid 2023-2024	09/20/2023	705.16	39445	09/22/2023
Bread Bid 2023-2024	09/25/2023	417.83	39465	09/29/2023
Bread Bid 2023-2024	10/02/2023	2,344.96	39482	10/06/2023
Bread Bid 2023-2024	10/09/2023	836.91	39512	10/13/2023
Bread Bid 2023-2024	10/13/2023	670.86	39526	10/20/2023
Bread Bid 2023-2024	10/20/2023	1,379.87	39554	10/27/2023
Bread Bid 2023-2024	11/01/2023	1,180.85	39574	11/03/2023
Bread Bid 2023-2024	11/06/2023	1,036.82	39600	11/10/2023
Bread Bid 2023-2024	11/10/2023	701.55	39611	11/17/2023
Bread Bid 2023-2024	12/01/2023	1,161.71	39635	12/01/2023
Bread Bid 2023-2024	12/05/2023	1,258.52	39656	12/08/2023
Bread Bid 2023-2024	12/12/2023	1,335.86	39668	12/15/2023
	Vendor Total:	19,472.15		

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

1484C BLUE TAPE	07/26/2023	26.99	354865	07/27/2023
28200T SUPPLIES POST IT NOTES/SCISSOR	09/01/2023	90.83	355444	09/01/2023
Folders- Plastic and Paper	09/13/2023	69.50	355726	09/15/2023
28071T CARSEATS	09/20/2023	809.94	355902	09/22/2023
Fred Meyer	09/26/2023	237.98	356035	09/29/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Drinks, snacks for meetings	09/26/2023	97.35	356035	09/29/2023
1486C DOUBLE SIDED TAPE	10/02/2023	43.47	356155	10/06/2023
Displacement related to HHS Fire/HMS Annex	10/03/2023	1,300.00	356155	10/06/2023
25401S ALMOND MILK/SOYMILK	10/11/2023	82.15	39513	10/13/2023
7383M DISTILLED WATER/VINEGAR/TENNIS BALLS	10/11/2023	39.53	356350	10/13/2023
CTE - PHS - Culinary supplies	10/11/2023	131.05	356350	10/13/2023
25399S ALMOND MILK/CHOCOLATE CHIPS/MACADAMIA CHIP	10/11/2023	116.88	39513	10/13/2023
Supplies for careers	10/25/2023	89.64	356614	10/27/2023
Policy Council Supplies	10/25/2023	38.72	356614	10/27/2023
28073T BACK TO SCHOOL BREAKFAST BAR AND YOGURT	10/25/2023	125.30	356614	10/27/2023
25403S SOYMILK	10/25/2023	45.48	39555	10/27/2023
25408S CREAM CHEESE/TKY PEP/ARCHK/DR PEEPER/COKE C	11/01/2023	123.54	39575	11/03/2023
Student Attendance Incentives	11/01/2023	100.00	356767	11/03/2023
CTE PHS - Culinary supplies	11/01/2023	88.99	356767	11/03/2023
Supplies for careers	11/01/2023	72.51	356767	11/03/2023
Cooking Labs	11/01/2023	133.93	356767	11/03/2023
Careers supplies	11/07/2023	130.26	356923	11/10/2023
25411S MAC & CHEESE	11/15/2023	89.82	39612	11/17/2023
1490C CABLES /METAL BRACKET	12/05/2023	192.80	357433	12/08/2023
Staff Gift Card	12/05/2023	25.00	357433	12/08/2023
Health Item - Lice Shampoo	12/05/2023	53.94	357433	12/08/2023
Careers supplies	12/05/2023	78.83	357433	12/08/2023
1491C COMPUTER SPEAKERS	12/05/2023	199.98	357433	12/08/2023
28204T EMPLOYEE APPRECIATION WEEK YOGURT/GRANOLA B	12/05/2023	119.15	357433	12/08/2023
1492C HANGER/KEY HANGER/KEY HOOKS	12/06/2023	26.20	357433	12/08/2023
1575C TISSUE/HANDERS	12/07/2023	32.05	357433	12/08/2023
cooking supplies	12/13/2023	89.77	357578	12/15/2023
28206T BATTERIES FOR CPR C	12/13/2023	75.96	357578	12/15/2023
25413S BOX FANS	12/13/2023	179.94	39669	12/15/2023
	Vendor Total:	5,157.48		

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

REIMB FOR SUPPLIES GOODWILL & WALMART	10/25/2023	18.97	356615	10/27/2023
	Vendor Total:	18.97		

GALLAGHER BENEFIT SERVICES PO BOX 95148 CHICAGO IL 60694-4148

CONSULTING SER-GASB VALUATION NOV 2023	12/01/2023	5,500.00	357254	12/01/2023
	Vendor Total:	5,500.00		

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

8563M LEWIS & CLARK TUBE SECTION REPLACEMENTS	10/19/2023	2,273.81	356504	10/20/2023
7707M EDAHOW SLIDE REPLACEMENTS	11/01/2023	4,871.92	356810	11/03/2023
7717M GATE CITY SHOP TUBE SECTION	12/12/2023	1,446.99	357634	12/15/2023
	Vendor Total:	8,592.72		

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

REIMB FOR SUPPLIES ISU WELDING DEPT FIRE LOSS	08/01/2023	40.74	354954	08/04/2023
TRAVEL EXPENSE CTE-CONNECT CONFERENCE	08/09/2023	256.69	355098	08/11/2023
REIMB FOR WELDING SUPPLIES HOME DEPOT FIRE LOSS HH	09/25/2023	112.06	356036	09/29/2023
MILEAGE	10/17/2023	697.80	356480	10/20/2023
	Vendor Total:	1,107.29		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR SUPPLIES AT HOBBY LOBBY	10/09/2023	49.97	356351	10/13/2023
	Vendor Total:	49.97		
<hr/>				
GARY'S BERNINA SEWING CENTER 512 YELLOWSTONE AVENUE POCATELLO ID 83201				
CTE - PVTEC embroidery thread	09/20/2023	129.80	355903	09/22/2023
	Vendor Total:	129.80		
<hr/>				
GATE CITY ENGINEERING SERVICES, PLLC 340 EAST CLARK ST SUITE B POCATELLO ID 83201				
WILCOX HVAC PLANT UPGRADE MECHANICAL & ELECTRICAL	07/03/2023	20,080.00	354578	07/06/2023
	Vendor Total:	20,080.00		
<hr/>				
GATE CITY ROTARY P.O. BOX 4203 POCATELLO ID 83205-4203				
QUARTERLY DUES-JULY-SEPTEMBER 2023	07/06/2023	225.00	354685	07/13/2023
QUARTERLY DUES	10/04/2023	225.00	356156	10/06/2023
	Vendor Total:	450.00		
<hr/>				
GAULT, KATIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/06/2023	7.20	39295	07/13/2023
	Vendor Total:	7.20		
<hr/>				
GAUNT, DIANE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/06/2023	27.24	355593	09/08/2023
MILEAGE	10/04/2023	44.34	356157	10/06/2023
MILEAGE	11/06/2023	44.04	356924	11/10/2023
	Vendor Total:	115.62		
<hr/>				
GEM STATE PAPER & SUPPLY P.O. BOX 469 TWIN FALLS ID 83303-0469				
FLOOR FINISH - CUSTODIAL SUPPLY	07/03/2023	14,396.80	354579	07/06/2023
BID AWARD - CUSTODIAL SUPPLY	07/03/2023	47,337.31	354579	07/06/2023
BID AWARD - Custodial Supplies	07/20/2023	12,582.00	354866	07/27/2023
7462M CUSTODIAL AIR FRESHENER LINER FRESH	08/18/2023	56.22	355326	08/25/2023
6197M CUSTODIAL EXTRACTOR PARTS	08/23/2023	7.34	355326	08/25/2023
17940SS SUPPLIES ALCOHOL SWABS	09/01/2023	181.20	39388	09/01/2023
17921SS SUPPLIES HAND LOTION/FOAM DISPENSER	09/01/2023	182.08	39388	09/01/2023
17903SS SUPPLIES SWABS/BANDAGES/FOAM HAND SANITIZE	09/01/2023	1,459.44	39388	09/01/2023
7465M CUSTODIAL PUMICE STONES	09/01/2023	128.13	355445	09/01/2023
7464M CUSTODIAL/HHS FIRE RESTROOM SUPPLIES	09/01/2023	173.39	355445	09/01/2023
7380M CUSTODIAL GASKET LID COVER	09/06/2023	50.84	355594	09/08/2023
7469M CUSTODIAL/HHS FIRE ROLLED TISSUE	09/06/2023	88.58	355594	09/08/2023
7464M CUSTODIAL/HHS FIRE REPLACEMENT OFFICE SUPPLY	09/06/2023	211.37	355594	09/08/2023
Facial Tissue	09/06/2023	133.75	355594	09/08/2023
17952SS SUPPLIES	09/06/2023	78.18	39409	09/08/2023
17971SS SUPPLIES	09/18/2023	509.07	39446	09/22/2023
17982SS SUPPLIES EYEWASH BOTTLE REFILL	09/20/2023	22.68	39446	09/22/2023
7458M CUSTODIAL REPLACEMENTS PARTS	09/25/2023	239.58	356037	09/29/2023
18009SS SUPPLIES GLOVES	09/27/2023	62.22	39466	09/29/2023
18019SS FOAM SQUAT CONTAINER	10/04/2023	1,384.90	39483	10/06/2023
28318T WOOD HANDLES	10/11/2023	34.80	356352	10/13/2023
28318T SWEEP BROOM/WOOD THREADED HANDL	10/11/2023	284.44	356352	10/13/2023
28318T ROLL TOWELS/SWEEP BROOM/WOOD THREADED HANDL	10/11/2023	224.71	356352	10/13/2023
paper towel dispensers for ARCHES	10/13/2023	299.15	356481	10/20/2023
18053SS SUPPLIES ROUND BRUTE CONTAINER	10/18/2023	249.12	39527	10/20/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28330T BROOM/WOOD HANDLE	10/24/2023	- 361.00	356616	10/27/2023
8132M CUSTODIAL EQUIP-SHOVELNOSE WET/DRY	10/25/2023	1,505.73	356616	10/27/2023
Plastic Souffle Cups for Toothbrushing	10/25/2023	76.92	356616	10/27/2023
28339T BROOMS	11/01/2023	87.13	356768	11/03/2023
8582M CUSTODIAL HHS FIRE REPLACEMENT SHOVELNOSE/WE	11/10/2023	752.87	357050	11/17/2023
8135M CUSTODIAL WET FLOOR SIGNS	11/15/2023	295.80	357050	11/17/2023
28430T GARBAGE BAGS	12/01/2023	93.00	357255	12/01/2023
28430T PAPER TOWEL ROLLS	12/01/2023	217.95	357255	12/01/2023
8590M HHS PRINCETON BLDG WRESTLING	12/01/2023	111.51	357255	12/01/2023
8590M HHS WRESTLING BLDG CLEAN SUPPLIES	12/01/2023	416.85	357255	12/01/2023
8590M HHS WRESTLING BLDG CLEANING SUPPLIES	12/01/2023	2,296.36	357255	12/01/2023
18120SS SUPPLIES FOAM SQUAT CONT/HAND SOAP	12/01/2023	2,225.39	39636	12/01/2023
Wax Paper Pony Roll 12 in x 700 ft	12/06/2023	30.60	357434	12/08/2023
18154SS SUPPLIES GLOVES	12/11/2023	148.90	39670	12/15/2023
8132M CUSTODIAL EQUIPM VACUUMS	12/12/2023	1,505.73	357579	12/15/2023
28448T WOOD HANDLE	12/13/2023	41.76	357579	12/15/2023
8830M CUSTODIAL AIR FRESHNER/DISPENSER	12/13/2023	99.58	357579	12/15/2023
8590M HHR FIRE CUSTODIAL DUSTING FRAME	12/13/2023	416.85	357579	12/15/2023
	Vendor Total:	90,339.23		
<hr/>				
GERALDINE'S BAKE SHOPPE & DELI 246 EAST CHUBBUCK ROAD CHUBBUCK ID 83202				
Rolls for Parent Round Table	11/01/2023	9.20	356769	11/03/2023
	Vendor Total:	9.20		
<hr/>				
GIFTED UNLIMITED LLC 12340 US HIGHWAY 42 NO 453 GOSHEN KY 40026				
Testing Materials for GATE	11/07/2023	496.70	356925	11/10/2023
	Vendor Total:	496.70		
<hr/>				
GILBERT, DON (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CDL PERMIT TESTS	11/15/2023	74.00	357051	11/17/2023
	Vendor Total:	74.00		
<hr/>				
GLENN, BRIAN (Employee Payment - Address is exempt from reporting on public documents)				
7409M REIMB COPIES OF IRRIGATION PLANS	08/02/2023	24.05	354955	08/04/2023
	Vendor Total:	24.05		
<hr/>				
GLOBAL EQUIPMENT CO. INC. 29833 NETWORK PLACE CHICAGO IL 60673-1298				
Rolling Ladder Use for Curriculum/Instructional	09/15/2023	496.38	355904	09/22/2023
8644M PHS/CHS ADA DOOR	12/05/2023	902.65	357435	12/08/2023
	Vendor Total:	1,399.03		
<hr/>				
GODDARD, JOHN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB SURPRISING TRUTH ABOUT WHAT MOTIVATES	07/25/2023	165.00	354867	07/27/2023
	Vendor Total:	165.00		
<hr/>				
GOODY'S DELI 905 SOUTH 5TH AVENUE POCATELLO ID 83204				
NEW TEACHER AND MENTOR LUNCH TRAINING	08/14/2023	157.98	355203	08/18/2023
Food for ELA Camp	12/01/2023	183.98	357256	12/01/2023
Diego's One Year 11/27	12/06/2023	46.96	357436	12/08/2023
	Vendor Total:	388.92		

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GOPHER SPORTS NW5634 MINNEAPOLIS MN 55485-5634

Transaction Description	Transaction Date	Amount	Check #	Check Date
Fireloss PE Equipment	09/11/2023	209.33	355727	09/15/2023
Classroom Supplies	09/13/2023	999.81	355727	09/15/2023
PE Equipment for Greenacres	09/15/2023	111.94	355905	09/22/2023
Basketball Goal	09/25/2023	738.00	356038	09/29/2023
PE equipment for elementary	10/10/2023	106.29	356353	10/13/2023
PE Equipment	11/14/2023	702.84	357052	11/17/2023
Ball Storage Cart	12/13/2023	469.28	357580	12/15/2023
Bowling set	12/13/2023	1,056.33	357580	12/15/2023
	Vendor Total:	4,393.82		

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

REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355099	08/11/2023
	Vendor Total:	180.00		

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

MEMBERSHIP RENEWAL FOR GOVERNMENT FINANCE OFFICERS	09/06/2023	700.00	355595	09/08/2023
	Vendor Total:	700.00		

GRACENOTES LLC 1321 UPLAND DRIVE HOUSTON TX 77043

Band subscription	10/09/2023	35.00	356354	10/13/2023
Educator Subscription	12/01/2023	70.00	357257	12/01/2023
	Vendor Total:	105.00		

GRACIE MEDINA 2099 MARIGOLD ST POCATELLO ID 83201

REIMB FOR CPR EXAM PAID BY SDE	12/13/2023	13.00	357581	12/15/2023
	Vendor Total:	13.00		

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

8187M HVAC SUPPLIES REBUILD KIT	09/13/2023	398.82	355728	09/15/2023
8192M SHOP SUPPLIES CAUTION TAPE	09/19/2023	164.88	355906	09/22/2023
8661M GROUNDS-PARTS	11/15/2023	116.85	357053	11/17/2023
	Vendor Total:	680.55		

GRAND IDAHO, LLLC PO BOX 6099 TWIN FALLS ID 83303

MVA FAMILY EMERGENCY HOUSING	09/26/2023	555.00	356039	09/29/2023
	Vendor Total:	555.00		

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

17924SS FOOD PRODUCE	09/01/2023	176.93	39410	09/08/2023
17938SS FOOD PRODUCE	09/01/2023	711.60	39389	09/01/2023
17936SS FOOD PRODUCE	09/01/2023	490.16	39389	09/01/2023
17948SS FOOD PRODUCE	09/11/2023	548.45	39426	09/15/2023
17954SS FOOD PRODUCE	09/11/2023	357.13	39426	09/15/2023
17965SS FOOD PRODUCE	09/18/2023	679.14	39447	09/22/2023
17966SS FOOD ITEMS	09/18/2023	2,990.00	39447	09/22/2023
17984SS FOOD PRODUCE	09/25/2023	395.66	39467	09/29/2023
18003SS FOOD PRODUCE	10/02/2023	788.78	39484	10/06/2023
17992SS FFVP FOOD PRODUCE	10/02/2023	628.05	39484	10/06/2023
17993SS FOOD PRODUCE	10/02/2023	1,117.17	39484	10/06/2023
18004SS FFVP FOOD PRODUCE CUCUMBERS/PEACHES	10/02/2023	2,316.38	39484	10/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
18005SS FOOD ITEMS	10/02/2023	1,122.01	39484	10/06/2023
18017SS FOOD PRODUCE	10/09/2023	859.02	39514	10/13/2023
18028SS FOOD ITEMS	10/09/2023	845.59	39514	10/13/2023
18038SS FOOD ITEMS	10/11/2023	769.98	39514	10/13/2023
18034SS FOOD ITEMS	10/11/2023	921.75	39514	10/13/2023
18057SS FOOD ITEMS	10/18/2023	1,072.25	39528	10/20/2023
18058SS FOOD ITEMS	10/18/2023	1,362.79	39528	10/20/2023
18071SS FOOD PRODUCE	10/25/2023	865.19	39556	10/27/2023
18070SS FOOD PRODUCE	10/25/2023	1,120.19	39556	10/27/2023
18091SS FOOD PRODUCE	11/01/2023	852.55	39576	11/03/2023
18104SS FOOD ITEMS	11/07/2023	920.19	39601	11/10/2023
18103SS FOOD PRODUCE	11/08/2023	1,462.69	39601	11/10/2023
18121SS FOOD ITEMS	11/15/2023	820.71	39613	11/17/2023
18122SS FFVP SPINACH	11/15/2023	240.00	39613	11/17/2023
18140SS FOOD ITMES	12/01/2023	1,045.63	39637	12/01/2023
18155SS FOOD PRODUCE	12/11/2023	812.75	39671	12/15/2023
18156SS FOOD PRODUCE	12/11/2023	477.50	39671	12/15/2023
18157SS FOOD PRODUCE	12/11/2023	739.30	39671	12/15/2023
18171SS FOOD PRODUCE	12/13/2023	693.42	39671	12/15/2023
18170SS FOOD PRODUCE	12/13/2023	796.28	39671	12/15/2023
	Vendor Total:	28,999.24		

GRAYSON STOTTS 395 SHELLEY AVE SHELLEY ID 83274

ALS INTERPRETING SERVICES 8/25/23	09/11/2023	367.50	355729	09/15/2023
	Vendor Total:	367.50		

GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH 2296 N YELLOWSTONE HWY #30 IDAHO FALLS ID 83401

Car Wash Tokens	10/25/2023	100.00	356617	10/27/2023
8660M TOKENS/CAR WASH	11/06/2023	100.00	356926	11/10/2023
	Vendor Total:	200.00		

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

17881SS SUPPLIES MONTHLY PRINTER PAYMENT	07/18/2023	139.06	39310	07/20/2023
MONTHLY PRINTER PAYMENT FOR PRINT SHOP	07/18/2023	4,231.18	354755	07/20/2023
STANDARD PAYMENT	08/15/2023	4,194.37	355204	08/18/2023
17895SS SUPPLIES PRINTER PAYMENT	08/16/2023	202.95	39364	08/18/2023
MONTHLY PRINTER PAYMENT	09/13/2023	3,654.14	355730	09/15/2023
17994SS PROF/TECH SERVICES MONTHLY COPER AGREEMENT	09/27/2023	139.06	39468	09/29/2023
18062SS PROF/TECH SER MONTHLY PRINTER PAYMENT	10/18/2023	146.82	39529	10/20/2023
MONTHLY PRINTER PAYMENT	10/25/2023	14,814.41	356618	10/27/2023
MONTHLY PRINTER SHOP PRINTER PAYMENT	11/15/2023	3,425.00	357054	11/17/2023
18123SS SUPPLIES MONTHLY PRINTER PAYMENT	11/15/2023	378.70	39614	11/17/2023
MONTHLY PAYMENT FOR PRINTERS	12/12/2023	5,491.92	357582	12/15/2023
18179SS PROF/TECH SER MONTHLY PRINTER PAYMENT	12/13/2023	146.82	39672	12/15/2023
	Vendor Total:	36,964.43		

GREEN WORKS INC. 1525 SOD FARM ROAD POCATELLO ID 83204

8076M PALLETS OF SOD	09/11/2023	230.00	355731	09/15/2023
	Vendor Total:	230.00		

GRIZZLY INDUSTRIAL INC 1821 VALENCIA STREET BELLINGHAM WA 98229

7237M OSCILLATING SANDER	08/09/2023	2,539.00	355100	08/11/2023
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Vendor Total: 2,539.00

GROVE APARTMENTS POCATELLO LLC 755 FRONT, SUITE 300 BOISE ID 83702

Transaction Description	Transaction Date	Amount	Check #	Check Date
APPLICATION FEE	10/04/2023	199.00	356158	10/06/2023
DEPOSIT	10/04/2023	1,621.94	356158	10/06/2023
	Vendor Total:	1,820.94		

HALE, DARCY (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE PROJECT LEADERSHIP	11/14/2023	305.55	357055	11/17/2023
	Vendor Total:	305.55		

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

MILEAGE	10/04/2023	73.02	356159	10/06/2023
	Vendor Total:	73.02		

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

TRAVEL MOROPHOLOGY & SMART-IDAHO FALLS	08/16/2023	85.25	355205	08/18/2023
TRAVEL ORTON GILLINGHAM TRAINING	08/16/2023	85.25	355205	08/18/2023
	Vendor Total:	170.50		

HAMPTON INN & SUITES-BOISE DOWNTOWN 495 SOUTH CAPITOL BOULEVARD BOISE ID 83702

Hotel Rooms - IAPT Conference - Boise	07/06/2023	3,642.00	354686	07/13/2023
HOTEL ROOMS FOR ION CONVENTION	10/03/2023	1,671.56	356160	10/06/2023
Hotel for Waypoint Conf	12/01/2023	1,980.00	357258	12/01/2023
	Vendor Total:	7,293.56		

HAMPTON INN & SUITES-MERIDIAN 875 SOUTH ALLEN STREET MERIDIAN ID 83642

Hotel for Nutrition conference Grace Lutheran	10/03/2023	588.00	356161	10/06/2023
HOTEL ROOM FOR 10/06/23-10/08/23 T.B.	10/11/2023	2,703.00	356355	10/13/2023
Hotel for Dyslexia	11/01/2023	588.00	356770	11/03/2023
	Vendor Total:	3,879.00		

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

BID AWARD - CUSTODIAL SUPPLY	07/06/2023	659.64	354687	07/13/2023
Custodial Supplies	07/06/2023	243.39	354687	07/13/2023
7790M VACUUM PARTS-WAND ON PIECE/VAC FLOOR TOOL	08/04/2023	1,068.00	355101	08/11/2023
BID AWARD - CUSTODIAL SUPPLY	08/07/2023	27,565.08	355101	08/11/2023
Custodial Supply - Hand Soap	08/07/2023	4,477.44	355101	08/11/2023
7460M CUSTODIAL SPOT EXTRACT HAND TOOL	08/10/2023	600.00	355206	08/18/2023
TOMCAT SCRUBBER FOR HIGHLAND	08/11/2023	18,503.07	355206	08/18/2023
8384M VACUUM HOSE	09/25/2023	350.00	356040	09/29/2023
8587M CUSTODIAL GEL SPOTTER	10/25/2023	16.32	356619	10/27/2023
Custodial Supplies	11/01/2023	452.01	356771	11/03/2023
8606M SHOP SUPPLIES VACUUM WANDS/SPLIT HANDELS	11/10/2023	277.50	357056	11/17/2023
8659M VACUUM HEADS	11/15/2023	570.00	357056	11/17/2023
Hand Soap Restock	12/01/2023	2,508.00	357259	12/01/2023
	Vendor Total:	57,290.45		

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

CREDIT TAKEN ON CK#350464 REFUND WITH CK FROM HARB	08/04/2023	42.36	355102	08/11/2023
8053M AMS INSTALL SINK	08/23/2023	14.99	355327	08/25/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28282T FLASHLIGHT 2 PC	09/19/2023	14.95	355907	09/22/2023
8070M HHS LONG PLIERS	09/19/2023	14.99	355907	09/22/2023
6823M SHOP TOOLS SEA COMBO RATCHET	10/03/2023	109.99	356162	10/06/2023
CTE - PVTEC - supplies	10/03/2023	85.97	356162	10/06/2023
8152M SHOP TOOLS TO MOVE & INSTALL MOTOR	10/11/2023	41.96	356356	10/13/2023
8094M SHOP SCALE	11/06/2023	39.99	356927	11/10/2023
FIRE LOSS - CHOIR SUPPLIES - B SCHERER	11/14/2023	105.30	357057	11/17/2023
CTE PVTEC - supplies	12/01/2023	175.91	357260	12/01/2023
8589M CUSTODIAL WOOD DOLLY/WET DRY VACUUM	12/01/2023	191.95	357260	12/01/2023
Fireloss Science	12/01/2023	74.92	357260	12/01/2023
	Vendor Total:	913.28		

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

MILEAGE	09/06/2023	44.04	355596	09/08/2023
MILEAGE	10/04/2023	98.70	356163	10/06/2023
MILEAGE	11/06/2023	113.22	356928	11/10/2023
MILEAGE	12/05/2023	42.54	357437	12/08/2023
	Vendor Total:	298.50		

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

TRAVEL EXPENSE SPECIAL EDUCATION CONNFERENCE	11/01/2023	435.85	356772	11/03/2023
REIMB FOR REFRESHMENTS FOR DIT MEETING	11/06/2023	61.98	356929	11/10/2023
REIMB FOR DOG KENNEL FOR CHICKENS AT ARCHES	12/05/2023	100.00	357438	12/08/2023
	Vendor Total:	597.83		

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

MILEAGE	09/06/2023	23.70	355597	09/08/2023
	Vendor Total:	23.70		

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

JUNE 2023 BILLING	07/05/2023	4.34	39285	07/06/2023
JUNE 2023 BILLING	07/05/2023	32.55	354649	07/06/2023
SL - LIFE INSURANCE MAJOR	07/06/2023	2,575.31	354649	07/06/2023
AUG 2023 BILLING	09/05/2023	75.95	39411	09/08/2023
AUG 2023 BILLING	09/05/2023	873.20	355598	09/08/2023
SEPT 2023 BILLINGS	10/02/2023	4.34	39485	10/06/2023
SEPT 2023 BILLINGS	10/02/2023	32.55	356164	10/06/2023
OCT 2023 BILLINGS	11/01/2023	6.51	356773	11/03/2023
NOV 2023 BILLING	12/05/2023	4.34	39657	12/08/2023
	Vendor Total:	3,609.09		

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

REIMB FOR CONNECT @ ISU REGISTRATION	09/11/2023	350.00	355732	09/15/2023
	Vendor Total:	350.00		

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

REIMB FOR CDLS PERMIT TESTS	12/05/2023	64.00	357439	12/08/2023
	Vendor Total:	64.00		

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

REGISTRATION ION POWER UP SUMMIT	09/01/2023	350.00	355446	09/01/2023
REIMB FOR AFTERSCHOOL SUPPLIES	09/01/2023	142.30	355446	09/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR EDUCATION.COM ANNUAL MEMBERSHIP	09/01/2023	59.94	355446	09/01/2023
REIMB FOR KEY FOR CABINET AND FILING KEY	09/14/2023	51.00	355733	09/15/2023
TRAVEL EXPENSE AFTERSCHOOL STATE DEPARTMENT MEETIN	10/02/2023	383.00	356165	10/06/2023
REIMB AFTERSCHOOL SUPPLIES	10/03/2023	379.98	356165	10/06/2023
REIMB FOR AFTER SCHOOL SUPPLIES	10/25/2023	116.84	356620	10/27/2023
REIMB FOR AFTERSCHOOL SUPPLIES	12/11/2023	433.53	357583	12/15/2023
	Vendor Total:	1,916.59		
<hr/>				
HAWLEY TROXELL ENNIS & HAWLEY P.O. BOX 1617 BOISE ID 83701-1617				
NOV LEGAL SERVICES 2023 BOND ELECTION	12/06/2023	5,000.00	357440	12/08/2023
	Vendor Total:	5,000.00		
<hr/>				
HAWTHORNE MIDDLE SCHOOL 1025 W ELDREDGE RD POCATELLO ID 83201				
REIMB FOR BLT LUNCH	08/23/2023	123.67	355328	08/25/2023
	Vendor Total:	123.67		
<hr/>				
HEARTLAND SCHOOL SOLUTIONS PO BOX 936565 ATLANTA GA 31193-6565				
17985SS PROF/TECH SERVICES	09/20/2023	325.00	39448	09/22/2023
	Vendor Total:	325.00		
<hr/>				
HELLAS CONSTRUCTION, INC 12000 WEST PARMER LANE AUSTIN TX 78613				
HHS SYNTHETIC TURF- FOOTBALL FIELD	07/12/2023	444,514.29	354688	07/13/2023
HHS SYNTHETIC TURF- FOOTBALL FIELD	08/01/2023	182,470.85	354957	08/04/2023
HHS SYNTHETIC TURF- FOOTBALL FIELD	10/11/2023	87,066.38	356357	10/13/2023
HHS SYNTHETIC TURF- FOOTBALL FIELD	10/19/2023	510,431.98	356482	10/20/2023
HHS SYNTHETIC TURF- FOOTBALL FIELD	11/01/2023	59,278.72	356774	11/03/2023
HHS SYNTHETIC TURF- FOOTBALL FIELD	11/08/2023	67,566.43	356930	11/10/2023
	Vendor Total:	1,351,328.65		
<hr/>				
HELM, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	99.00	355103	08/11/2023
	Vendor Total:	99.00		
<hr/>				
HENSON, JAMIE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL OG TRAINING-IDAHO FALLS	08/14/2023	255.75	355207	08/18/2023
	Vendor Total:	255.75		
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HID GLOBAL CORPORATION 3950 RCA BLVD SUITE 5001 PALM BEACH GARDENS FL 33410				
CrossMatch Maintenance	10/09/2023	1,053.00	356358	10/13/2023
	Vendor Total:	1,053.00		
<hr/>				
HIGGINS, JULIE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE PLAYGROUND SAFETY INSPECTER COURSE	11/08/2023	406.20	356931	11/10/2023
	Vendor Total:	406.20		
<hr/>				
HIGHLAND HIGH SCHOOL 1800 BENCH RD POCATELLO ID 83201				
REIMB FOR AO EXAMS PAID TO DISTRICT BY SDE	08/04/2023	4,758.00	355105	08/11/2023
HHS FIRE LOSS CHOIR-CASES/VB RAM AT CAMP/GBB & BBB	08/09/2023	2,962.36	355104	08/11/2023
HHS FIRE LOSS VARSITY CHEER UNIFORMS FIRE L	08/09/2023	30,753.32	355104	08/11/2023
IHSAA ACTIVITY CARDS FOR SCHOOL BOARD & DISTRICT P	08/23/2023	350.00	355329	08/25/2023
HHS ROOMS FOR STATE GOLF	10/11/2023	2,991.73	356359	10/13/2023

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HHS REIMB FOR FRIDGE IN SCIENCR ROOM FIRE LOSS	10/24/2023	692.50	356621	10/27/2023
HHS FIRE REPLACEMENT FOR NHS EMBOSSED SEALS/PINS/T	11/01/2023	235.99	356775	11/03/2023
GRANT SURPLUS REFUND	12/01/2023	2,198.86	357261	12/01/2023
CTE HHS - FCS - Conf Reg Advisor Conf FCCLA	12/06/2023	150.00	357441	12/08/2023
HHS FIRE VURSAR'S OFFICE REIMB FOR SHIRTS	12/14/2023	2,295.00	357585	12/15/2023
	Vendor Total:	47,387.76		

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

7149M SHOP #26 BATTERY TEST/DIAGNOSIS/ELECTRICAL S	07/03/2023	1,187.12	354581	07/06/2023
7134M SHOP TRUCK 17 SHOP TRANSMISSION & WIRING WOR	07/10/2023	1,209.96	354690	07/13/2023
7149M SHOP #26 BREAKE CONTROL/HARNESS	07/11/2023	124.85	354690	07/13/2023
7149M SHOP #26 BATTERY SIDE BOLT EXTEN	07/11/2023	29.88	354690	07/13/2023
7149M SHOP #26 TAILLIGHT CONVERTER	07/11/2023	69.95	354690	07/13/2023
28288T TECH #75 N-HOSE	09/01/2023	36.16	355600	09/08/2023
28345T FUEL TANK REPLACEMENT BUS #42	11/01/2023	1,247.15	356776	11/03/2023
8331M REPAIR ON TRUCK #18	11/01/2023	119.95	356776	11/03/2023
8331M REPAIRS ON TRUCK #18	11/01/2023	728.83	356776	11/03/2023
	Vendor Total:	4,753.85		

HOBART INSTITUTE OF WELDING TECHNOLOGY 400 TADE SQUARE EAST TROY OH 45373

Fireloss Welding Supplies	09/15/2023	11,347.71	355908	09/22/2023
	Vendor Total:	11,347.71		

HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517

17925SS PART& REPAIR LABOR/O-RING/FLOAT KIT/	09/01/2023	513.40	39412	09/08/2023
17972SS REPAIRS TO OVEN	09/18/2023	807.25	39449	09/22/2023
17986SS PROF/TECH SERVICES REPAIRS ON MIXER	09/25/2023	441.53	39469	09/29/2023
17987SS PROF/TECH SERVIES REPAIR ON HOOD	09/25/2023	1,103.35	39469	09/29/2023
18010SS PROF/TECH SERVICES LABOR OVEN	10/02/2023	323.03	39486	10/06/2023
18059SS PROF/TECH SERVICES LABOR CHARGE	10/24/2023	379.00	39557	10/27/2023
18092SS PART & REPAIR DISHWASHER	11/01/2023	443.99	39577	11/03/2023
	Vendor Total:	4,011.55		

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

Items for K-12	08/01/2023	228.47	354959	08/04/2023
Decorations for K-12	08/02/2023	59.70	354959	08/04/2023
Flex Supplies	09/13/2023	147.32	355735	09/15/2023
Flex Jewelry Supplies	09/13/2023	123.80	355735	09/15/2023
Bulletin Board supplies	09/13/2023	185.12	355735	09/15/2023
MSOYW Supplies	10/02/2023	92.63	356167	10/06/2023
CTC- PVTEC - Foam Board	10/02/2023	201.60	356167	10/06/2023
FIRE LOSS - CHOIR - BRET SCHERER	10/10/2023	77.23	356360	10/13/2023
FIRE LOSS - CHOIR - PAINT	10/25/2023	54.37	356622	10/27/2023
Fireloss Office Holiday Decor	11/01/2023	155.72	356777	11/03/2023
Supplies	11/14/2023	34.21	357058	11/17/2023
Decoration for FOT Raffle Tree	11/14/2023	204.71	357058	11/17/2023
	Vendor Total:	1,564.88		

HOLIDAY INN EXPRESS & SUITES MERIDIAN-BOISE WEST MERIDIAN ID 83642

HOTEL ROOMS FOR HHS 10/21/23- MERIDIAN	12/01/2023	455.94	357262	12/01/2023
HOTEL ROOMS FOR HHS 10/21/23-MERIDIAN	12/01/2023	1,823.76	357262	12/01/2023
HOTEL ROOM FOR HHS 10/21/23-MERIDIAN	12/01/2023	455.94	357262	12/01/2023
HOTEL ROOMS FOR HHS 10/21/23-MERIDAIN	12/01/2023	911.88	357262	12/01/2023

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HOTEL ROOMS FOR HHS 10/21/23	12/01/2023	911.88	357262	12/01/2023
HOTEL ROOMS FOR HHS 10/31/23	12/01/2023	455.94	357262	12/01/2023
	Vendor Total:	5,015.34		
<hr/>				
HOLIDAY INN EXPRESS & SUITES NAMPA 4104 EAST FLAMINGO NAMPA ID 83687				
Hotel for Kathy and Amy for Conference	10/11/2023	419.97	356361	10/13/2023
	Vendor Total:	419.97		
<hr/>				
HOLIDAY INN EXPRESS BOISE DOWNTOWN 475 W. PARK CENTER BLVD BOISE ID 83706				
HOTEL ROOMS FOR 8/9-8/10/23	10/04/2023	465.88	356168	10/06/2023
	Vendor Total:	465.88		
<hr/>				
HOLIDAY INN NAMPA 16245 N MERCHANT WAY NAMPA ID 83687				
Hotel for State Soccer	12/13/2023	10,302.18	357586	12/15/2023
	Vendor Total:	10,302.18		
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HOLIDAY MOTOR COACH, LLC P.O. BOX 50400 IDAHO FALLS ID 83401				
TRIP 10338 CHS TO JHS 8/12 QB	08/16/2023	1,300.00	355209	08/18/2023
PHS TO KIMBERLY HIGH SCHOOL TRIP 10404 QB 8/16	08/23/2023	1,300.00	355330	08/25/2023
HHS TO TWIN FALLS HS TRIP#10109 8/19 QB	08/23/2023	1,300.00	355330	08/25/2023
CHS TO BURLEY HS TRIP 9969 QB 8/19	08/23/2023	1,000.00	355330	08/25/2023
CHS TO SUGAR-SALEM HS TRIP 9911 QB 8/18	08/23/2023	2,000.00	355330	08/25/2023
CHS TO OWYHEE H.S. TRIP 10287 QB 8/18/23	08/23/2023	2,700.00	355330	08/25/2023
OLIVE GARDEN TO BURLEY, ID TRIP#10103 8/23/23	09/01/2023	1,000.00	355447	09/01/2023
PHS TO BURLEY HS TRIP#10183 8/26	09/01/2023	1,000.00	355447	09/01/2023
HHS TO MADISON HS TRIP 10016 8/25	09/01/2023	2,000.00	355447	09/01/2023
PHS TO IF TRIP#10407 8/25	09/01/2023	1,000.00	355447	09/01/2023
CHS TO COLLEGE OF SOUTHERN IDAHO TRIP#10121 8/24	09/01/2023	2,600.00	355447	09/01/2023
TRIP#10135 HHS TO HILLCREST HS TRIP#10135 QB 8/23	09/01/2023	1,000.00	355447	09/01/2023
PHS TO TWIN FALLS HS TRIP#10208	09/01/2023	1,300.00	355447	09/01/2023
TRIP #10019 TO SUGAR-SALEM HIGH SCHOOL	09/01/2023	2,000.00	355447	09/01/2023
CHS TO THUNDER RIDGER HIGH SCHOOL TRIP 9982 8/24 Q	09/01/2023	1,000.00	355447	09/01/2023
HHS TO SUGAR-SALEM HIGH SCHOOL TRIP 10018 8/24	09/01/2023	1,000.00	355447	09/01/2023
PHS TO TWIN FALLS HS TRIP#10209	09/01/2023	1,300.00	355447	09/01/2023
HHS TO PRESTON HS TRIP#10089 8/22	09/01/2023	1,000.00	355447	09/01/2023
PHS AND HILLCREST HS TRIP#10186 8/26	09/01/2023	1,000.00	355447	09/01/2023
HHS TO WES DEIST AQUATIC CENTER IF TRIP#10134 8/25	09/01/2023	1,000.00	355447	09/01/2023
CHS TO MADISON HS TRIP#10188 8/25	09/01/2023	1,000.00	355447	09/01/2023
PHS TO USU TRIP#10160	09/01/2023	2,600.00	355447	09/01/2023
TRIP# 9984 CHS TO WOOD RIVER HS	09/11/2023	1,550.00	355736	09/15/2023
TRIP 10436 HHS TO SKYLINE HS 8/30/23	09/11/2023	1,000.00	355736	09/15/2023
TRIP 10439 HHS TO FARMINGTON HS	09/11/2023	3,600.00	355736	09/15/2023
TRIP 10437 HHS TO IDAHO FALLS HS 8/30/23	09/11/2023	2,000.00	355736	09/15/2023
TRIP#9907 CHS TO BONNEVILLE HS 8/31/23	09/11/2023	1,000.00	355736	09/15/2023
TRIP#10263 HHS TO REXBURY 8/31/23	09/11/2023	1,000.00	355736	09/15/2023
TRIP 10137 HHS TO PRESTON HS 8/31/23	09/11/2023	1,000.00	355736	09/15/2023
TRIP#10122 HHS TO LAKE WALCOTT STATE PARK	09/11/2023	2,000.00	355736	09/15/2023
TRIP# 10136 HHS TO WOODRIBER HS 8/30/23	09/11/2023	1,550.00	355736	09/15/2023
TRIP 10177 PHS TO BONNEVILLE HS 9/7/23	09/11/2023	1,000.00	355736	09/15/2023
TRIP #10112 HHS TO PRESTON HS 8/31/23	09/11/2023	1,000.00	355736	09/15/2023
TRIP#10265 HHS TO DRIGGS, ID 9/7/23	09/11/2023	1,300.00	355736	09/15/2023
TRIP 10113 HHS TO MADISON HS 9/6/23	09/11/2023	1,000.00	355736	09/15/2023
TRIP 10185 PHS TO IDAHO FALL HS 9/2/23	09/11/2023	1,000.00	355736	09/15/2023

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TRIP 10189 CHS TO SODA SPRINGS HS 9/2/23	09/11/2023	1,000.00	355736	09/15/2023
TRIP 10190 CHS TO KIMBERLY HS 9/7/23	09/12/2023	1,200.00	355736	09/15/2023
TRIP 10138 HHS TO HILLCREST HS 9/8/23	09/12/2023	1,000.00	355736	09/15/2023
TRIP 10191 CHS TO FREEMAN PARK 9/8/23	09/12/2023	1,000.00	355736	09/15/2023
TRIP 10123 HHS TO FREEMAN PARK 9/8/23	09/12/2023	1,900.00	355736	09/15/2023
TRIP 10162 PHS TO TFHS 9/8/23	09/12/2023	2,600.00	355736	09/15/2023
TRIP 10518 PHS TO GOODING CITY POOL 9/9/23	09/12/2023	1,550.00	355736	09/15/2023
TRIP 10141 HHS TO THUNDER RIDGE HS 9/9/23	09/12/2023	1,000.00	355736	09/15/2023
TRIP 10284 CHS TO IFHS 9/9/23	09/12/2023	1,000.00	355736	09/15/2023
TRIP 10105 CHS TO TF 9/11/23	09/12/2023	1,300.00	355736	09/15/2023
TRIP 10266 HHS TO TF 9/11/23	09/12/2023	1,000.00	355736	09/15/2023
TRIP 9972 CHS TO PRESTON HS 9/12	09/13/2023	1,000.00	355736	09/15/2023
TRIP 10190 CHS TO KIMBERLY HS 9/7/23 CR INV 22433	09/13/2023	- 600.00	355736	09/15/2023
TRIP 10106 CR CHS TO BLACKFOOT INV 22445	09/18/2023	-1,000.00	355909	09/22/2023
TRIP 10489 OLIVE GARDEN TO RUPERT 9/13/23	09/20/2023	1,000.00	355909	09/22/2023
TRIP 9985 CHS T MADISON HS 9/13	09/20/2023	1,000.00	355909	09/22/2023
TRIP 10176 PHS TO RIGBY HS 9/14	09/21/2023	1,000.00	355909	09/22/2023
TRIP 10260 HHS TO IDAHO FALLS 9/20	09/21/2023	1,000.00	355909	09/22/2023
TRIP 10282 CHS TO TWIN FALLS 9/18	09/21/2023	1,300.00	355909	09/22/2023
TRIP 10267 HHS TO IDAHO FALLS 9/19	09/21/2023	1,000.00	355909	09/22/2023
TRIP 10124 HHS TO CHALLIS HOT SPRINGS 9/16	09/21/2023	3,600.00	355909	09/22/2023
TRIP 10095 HHS TO CANYON RIDGE HS 9/16	09/21/2023	1,300.00	355909	09/22/2023
TRIP 10178 PHS TO BONNEVILLE HS	09/21/2023	1,000.00	355909	09/22/2023
TRIP 10192 CHS TO TWIN FALLS HS 9/15	09/21/2023	1,300.00	355909	09/22/2023
TRIP 10438 OLIVE GARDEN TO RUPERT SWIMMING POOL 9/	09/21/2023	1,000.00	355909	09/22/2023
TRIP 10187 PHS TO MADISON HS 9/16	09/21/2023	1,000.00	355909	09/22/2023
TRIP 10143 HHS TO MADISON HS 9/16	09/21/2023	1,000.00	355909	09/22/2023
TRIP 10142 HHS TO MADISON HS 9/15	09/21/2023	1,000.00	355909	09/22/2023
TRIP 9976 CHS TO BURLEY, ID 9/16	09/21/2023	1,000.00	355909	09/22/2023
TRIP 10179 PHS TO SKYLINE HS	09/27/2023	1,000.00	356041	09/29/2023
TRIP 10331 CHS TO EAGLE ISLAND STATE PARK	09/27/2023	2,850.00	356041	09/29/2023
TRIP 10164 PHS TO HILLCREST HS 9/21/23	09/27/2023	1,000.00	356041	09/29/2023
TRIP 10171 PHS TO HLLCREST HS 9/21/23	09/27/2023	1,000.00	356041	09/29/2023
TRIP 10125 HHS TO REXBURG GOLF CLUB 9/21/23	09/27/2023	1,000.00	356041	09/29/2023
TRIP 9973 CHS TO SKYLINE 9/23	09/27/2023	1,000.00	356041	09/29/2023
TRIP 10096 HHS TO MADISON HS 9/23	09/27/2023	1,000.00	356041	09/29/2023
TRIP HHS TO IDAHO FALLS 9/26	09/27/2023	1,000.00	356041	09/29/2023
TRIP 10139 HHS TO IDAHO FALLS HS 9/23/23	09/27/2023	1,000.00	356041	09/29/2023
TRIP 10086 PHS TO MADISON HS 9/22	09/27/2023	1,000.00	356041	09/29/2023
TRIP 10144 HHS TO ROCKY MOUNTAIN HS 9/22	09/27/2023	2,850.00	356041	09/29/2023
TRIP 10126 HHS TO BOISE 9/22	09/27/2023	2,850.00	356041	09/29/2023
TRIP 10096 HHS TO MADISON HS 9/23	10/02/2023	250.00	356169	10/06/2023
TRIP 10106 CHS TO BLACKFOOT	10/03/2023	1,000.00	356169	10/06/2023
9987 CHS TO SKYLINE HS 10/3	10/04/2023	500.00	356169	10/06/2023
TRIP 10133 HHS TO BOISE 10/02	10/10/2023	1,950.00	356362	10/13/2023
TRIP# 10146 HHS TO RIGBY HS 10/3	10/10/2023	1,000.00	356362	10/13/2023
TRIP 10180 PHS TO PRESTON HS 10/3	10/10/2023	1,000.00	356362	10/13/2023
TRIP 10525 HHS TO TWIN FALLS CITY POOL 10/4	10/10/2023	1,300.00	356362	10/13/2023
TRIP 10268 OLIVE GARDEN TO LEWISTON 10/4	10/10/2023	6,225.00	356362	10/13/2023
TRIP 10416 PHS TO TWIN FALLS CITY POOL 10/4	10/10/2023	1,300.00	356362	10/13/2023
TRIP 10590 HHS TO UTAH STATE UNIVERSITY 9/30	10/10/2023	1,300.00	356362	10/13/2023
TRIP 10156 PHS TO SHELLEY HIGH SCHOOL 9/29	10/11/2023	150.00	356362	10/13/2023
TRIP 10127 HHS TO KASOTA PARK	10/11/2023	50.00	356362	10/13/2023
TRIP 10115 HHS TO THUNDER RIDGE HS 9/28	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10491 CHS TO IFHS 9/28	10/12/2023	1,000.00	356362	10/13/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TRIP 10517 CHS TO UTAH STATE	10/12/2023	2,100.00	356362	10/13/2023
TRIP 10140 HHS TO THUNDER RIDGE HS 9/28	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10088 PHS TO SHELLEY HS 9/30	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10116 HHS TO MADISON HS 10/7	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10098 HHS TO MADISON HS 10/7	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10127 HHS TO KASOTA PARK 9/29	10/12/2023	1,950.00	356362	10/13/2023
TRIP 10441 OLIVE GARDEN MEET TO LAVA 9/27	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10262 HHS TO IF 9/28	10/12/2023	1,000.00	356362	10/13/2023
TRIP 9988 CHS TO RIGBY HS 10/5	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10516 CHS TO MADISON HS 10/7	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10397 CHS TO WES DEIST AQUATIC 9/30	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10145 HHS TO HILLCREST HS 9/30	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10193 CHS TO BURLEY HS 9/29	10/12/2023	1,000.00	356362	10/13/2023
TRIP 9900 CHS TO PRESTON HS 10/6	10/12/2023	2,000.00	356362	10/13/2023
TRIP 10403 PHS TO MADISON HS 10/7	10/12/2023	1,000.00	356362	10/13/2023
TRIP 9906 CHS TO IFHS 9/28	10/12/2023	1,000.00	356362	10/13/2023
TRIP 10288 CHS TO BROTHERS' ATHLETIC PARK	10/25/2023	5,200.00	356623	10/27/2023
TRIP 10711 PHS TO BROTHERS' ATHLETIC PARK 10/18/	10/25/2023	5,200.00	356623	10/27/2023
TRIP 10401 PHS TO BURLEY, ID 10/14	10/25/2023	1,000.00	356623	10/27/2023
TRIP 10011 HHS TO RIGBY HS 10/6/23	10/25/2023	2,000.00	356623	10/27/2023
TRIP 10099 HHS TO THUNDER RIDGE HS 10/10	10/25/2023	1,000.00	356623	10/27/2023
TRIP 10147 HHS TO MADISON HS 10/10/	10/25/2023	1,000.00	356623	10/27/2023
TRIP 10683 HHS TO MADISON HS 10/11	10/25/2023	1,000.00	356623	10/27/2023
TRIP 10684 HHS TO MADISON HS 10/11	10/25/2023	2,000.00	356623	10/27/2023
TRIP 10173 PHS TO PRESTON HS 10/12	10/25/2023	1,000.00	356623	10/27/2023
TRIP 10582 CHS TO HARRIMAN STATE PARK 10/23	10/25/2023	1,450.00	356623	10/27/2023
TRIP 10166 PHS TO PRESTON H/S 10/12	10/25/2023	1,000.00	356623	10/27/2023
TRIP 10148 HHS TO MADISON HS 10/17	10/25/2023	1,000.00	356623	10/27/2023
TRIP#10101 HHS TO BURLEY HS 10/14	10/25/2023	1,300.00	356623	10/27/2023
TRIP 10289 CHS TO POST FALLS, ID 10/26	11/01/2023	5,900.00	356778	11/03/2023
TRIP 10642 CHS TO IDAHO FALLS HS 10/27	11/01/2023	1,000.00	356778	11/03/2023
TRIP 10132 HHS TO WES DEIST AQUATIC CENTER 10/27	11/01/2023	-1,000.00	356778	11/03/2023
TRIP 10643 CHS TO IDAHO FALLS HS 10/28	11/01/2023	1,000.00	356778	11/03/2023
TRIP 10150 HHS TO COEUR D'ALENE HS 10/26	11/01/2023	-5,700.00	356778	11/03/2023
TRIP 10417 PHS TO WES DEIST AQUATIC CENTER-IDAHO F	11/01/2023	1,000.00	356778	11/03/2023
TRIP 10396 CHS TO WES DEIST AQUATIC CENTER-IDAHO F	11/01/2023	1,000.00	356778	11/03/2023
TRIP 10793 PHS TO POST FALLS, ID 10/26	11/01/2023	625.00	356778	11/03/2023
TRIP 10150 HHS TO COEUR D'ALEN HS 10/26	11/01/2023	5,700.00	356778	11/03/2023
TRIP 10514 CHS TO AMERICAN FORK HS 10/28	11/01/2023	4,600.00	356778	11/03/2023
TRIP 10798 PHS TO BOISE 10/23	11/01/2023	2,900.00	356778	11/03/2023
TRIP 10797 NEW HORIZON TO HAGERMAN STATE NATIONAL	11/01/2023	1,700.00	356778	11/03/2023
TRIP 10786 HHS TO ROCKY MOUNTAIN HS 10/18	11/01/2023	5,200.00	356778	11/03/2023
TRIP 10132 HHS TO WES DEIST AQUATIC CENTER-IDAHO F	11/01/2023	1,000.00	356778	11/03/2023
TRIP 10536 HHS TO WES DEIST AQUATIC CENTER-IDAHO F	11/01/2023	1,000.00	356778	11/03/2023
TRIP 10650 HHS TO SKYLINE 11/10	11/16/2023	1,000.00	357059	11/17/2023
TRIP 10411 HOBBY LOBBY TO BOISE AQUATIC CENTER 11/	11/16/2023	3,900.00	357059	11/17/2023
TRIP 10851 PHS TO CRATERS OF THE MOON	11/16/2023	1,300.00	357059	11/17/2023
TRIP 10896 PHS TO BISHOP KELLY HS	11/16/2023	5,700.00	357059	11/17/2023
TRIP 10799 CHS TO COLLEGE OF SOUTHERN IDAHO 11/3	11/16/2023	1,300.00	357059	11/17/2023
TRIP 10861 CHS TO SKYLINE HS 11/11	11/16/2023	1,000.00	357059	11/17/2023
TRIP 10593 HHS TO ST GEORGE, UT 11/3	11/16/2023	9,900.00	357059	11/17/2023
TRIP 10893 PHS TO BOZEMAN HS 11/10	11/16/2023	3,100.00	357059	11/17/2023
TRIP 10899 PHS TO BISHIP KELLY HS 11/10	11/16/2023	2,850.00	357059	11/17/2023
TRIP 10860 CHS TO SKYLINE HS 11/10	11/16/2023	1,000.00	357059	11/17/2023
TRIP 10346 CHS TO BURLEY HS 11/11	11/16/2023	1,000.00	357059	11/17/2023

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TRIP#10808 PHS TO BOISE 12/1/23	12/05/2023	3,125.00	357442	12/08/2023
TRIP#10816 PHS TO MINICO HS 11/14/23	12/05/2023	1,000.00	357442	12/08/2023
TRIP 10915 HHS TO BURLEY HS 11/17/23	12/05/2023	1,000.00	357442	12/08/2023
TRIP # 10064 CHS TO UTAH VALLEY UNIVERSITY 11/18/2	12/05/2023	2,200.00	357442	12/08/2023
TRIP # 10881 CHS TO BURLEY HS 11/17/23	12/05/2023	1,000.00	357442	12/08/2023
TRIP # 10823 PHS TO BURLEY HS 11/18/23	12/05/2023	1,000.00	357442	12/08/2023
TRIP# 10891 HOBBY LOBBY TO MADISON HS 11/28/23	12/05/2023	1,000.00	357442	12/08/2023
TRIP#10903 HHS TO KUNA HS 12/2/23	12/05/2023	2,850.00	357442	12/08/2023
TRIP#10813 PHS TO MADISON HS 11/30/23	12/05/2023	1,000.00	357442	12/08/2023
TRIP#10785 PHS TO MADISON HS 12/1/23	12/05/2023	2,000.00	357442	12/08/2023
TRIP 10480 PHS TO GRACE HS 12/1/23	12/05/2023	1,000.00	357442	12/08/2023
TRIP #10521 HHS TO MAIDSON HS	12/05/2023	2,100.00	357442	12/08/2023
TRIP#10354 CHS TO TIMBERLINE HS 12/1/23	12/05/2023	2,850.00	357442	12/08/2023
TRIP# 10929 CHS TO MADISON HS 12/1/23	12/05/2023	2,000.00	357442	12/08/2023
TRIP# 10890 HOBBY LOBBY TO MADISON HS 11/29/23	12/05/2023	1,000.00	357442	12/08/2023
TRIP #10712 HHS TO MIDDLETON HS 12/1/23	12/05/2023	3,125.00	357442	12/08/2023
TRIP# 10705 HHS TO SALEM HILLS HS 12/1/23	12/05/2023	2,850.00	357442	12/08/2023
TRIP 10818 PHS TO TWIN FALLS HS 12/5/23	12/11/2023	1,300.00	357587	12/15/2023
TRIP 10433 HHS TO TWIN FALLS HS 12/8/23	12/11/2023	2,600.00	357587	12/15/2023
TRIP 10347CHS TO MADISON HS 12/6/23	12/11/2023	1,000.00	357587	12/15/2023
TRIP # 10907 HHS TO TWIN FALLS HS 12/8/23	12/11/2023	2,600.00	357587	12/15/2023
TRIP 10788 PHS TO TWIN FALLS HS 12/8/23	12/11/2023	2,600.00	357587	12/15/2023
	Vendor Total:	261,800.00		

HOLT, DEANA (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL OG TRAINING -IDAHO FALLS	08/14/2023	535.25	355210	08/18/2023
TRAVEL OG MORPHOLOGY TRAINING-IDAHO FALLS	08/16/2023	535.25	355210	08/18/2023
	Vendor Total:	1,070.50		

HOLY SPIRIT CATHOLIC SCHOOL 540 NORTH 7TH AVENUE POCATELLO ID 83201

REIMB FOR TEACHER MENTOR STIPEND TITLE 1 ALLOCATIO	11/06/2023	500.00	356932	11/10/2023
	Vendor Total:	500.00		

HOME DEPOT 783 PO BOX 183176 LOUISVILLE KY 40290-1043

WAREHOUSE HAND TRUCK BRAID/POLY	07/03/2023	234.98	354582	07/06/2023
7650M FMS PUMP HOSE	07/03/2023	20.61	354582	07/06/2023
WAREHOUSE TARP/HUSKY RATCHET/STRAPS	07/03/2023	86.90	354582	07/06/2023
6983M PV TECH INSTALL CAMERAS	08/09/2023	29.98	355106	08/11/2023
6985M PV-TECH INSTALL CAMERAS	08/14/2023	174.30	355211	08/18/2023
7294M HHS/SHOP WALL CABINETS, BASE CABINETS, COUNT	08/14/2023	483.96	355211	08/18/2023
7411M SHOP BACKUP POWER FOR EMERGENCYS	08/15/2023	2,097.00	355331	08/25/2023
Supplies for CTE Welding at ISU - HHS Fire Loss	08/22/2023	636.54	355331	08/25/2023
Transportation	08/23/2023	4,058.00	355331	08/25/2023
Desk for Registrar ok'd by AP	08/24/2023	549.99	355331	08/25/2023
8010M SHOP BRAD NAILER/CORDLESS KIT	09/01/2023	319.00	355448	09/01/2023
8025M PV-TEC SUPPLIES DRILL BIT/PHILLIPS	09/01/2023	54.85	355448	09/01/2023
25398S STEP STOOL	09/01/2023	59.97	39390	09/01/2023
28281T DISH SOAP/GLOVES	09/01/2023	23.43	355448	09/01/2023
6820M ARCHES BUILDING THERMOSTATE GUARD	09/01/2023	122.37	355601	09/08/2023
6820M BLADES/FLEXIABE DUCT/KIT	09/01/2023	149.00	355601	09/08/2023
Displacement Fire Band Storage	09/06/2023	498.00	355601	09/08/2023
8211M PV TECH REPAIR	09/11/2023	8.97	355737	09/15/2023
8013M ARCHES BUILD WALLS CABINETS -KNOBS	09/11/2023	19.80	355737	09/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7712M TOOLS BUCKET/TOOLS	09/11/2023	102.37	355737	09/15/2023
8018M TECH CENTER	09/13/2023	3.96	355737	09/15/2023
Fireloss Athletics Football	09/15/2023	243.89	355910	09/22/2023
7767M VARIOUS PAINTING SUPPLIES	09/20/2023	370.79	355910	09/22/2023
8358M CHS GALV ROOF/SEALER/ROOF CLEAR	09/26/2023	66.17	356042	09/29/2023
8358M CHS FLASHING/GABL ROOF	09/26/2023	67.28	356042	09/29/2023
6990M CCTV SUPPLIES	10/02/2023	65.18	356170	10/06/2023
WAREHOUSE HAND TRUCK REPLACEMENT PARTS	10/04/2023	-15.10	356170	10/06/2023
WAREHOUSE REPLACEMENT HAND TRUCK PARTS	10/04/2023	266.74	356170	10/06/2023
Fireloss Band Supplies	10/05/2023	69.86	356170	10/06/2023
BAND EQUIPMENT - FIRE LOSS	10/09/2023	2,862.46	356363	10/13/2023
8313M - PAINT SUPPLIES	10/16/2023	393.97	356483	10/20/2023
8529M - DRILL COMBO	10/16/2023	229.00	356483	10/20/2023
8636M CHS BACK DOOR	10/17/2023	52.08	356483	10/20/2023
WAREHOUSE RETURN HAND CART	10/17/2023	- 229.00	356483	10/20/2023
28331T TRASH CANS	10/24/2023	147.88	356624	10/27/2023
8033M PHS REPAIR MULLION	11/01/2023	1.28	356779	11/03/2023
7793M SHOP UNIVERSAL SNOWBLOWER SHOES	11/01/2023	164.85	356779	11/03/2023
8463M PHS/SHOP SUPPLIES TO MAKE SHELVIS AND HOOKS	11/01/2023	63.81	356779	11/03/2023
Fireloss Drama Supplies	11/07/2023	777.81	356933	11/10/2023
8317M HHS VANDALISM SUPPLIES	11/10/2023	52.88	357060	11/17/2023
8317M HHS VANDALISM	11/10/2023	-5.00	357060	11/17/2023
SHELVING SUPPLIES - FIRE LOSS - FB	11/14/2023	1,361.83	357060	11/17/2023
Fireloss Drama Supplies	11/14/2023	320.02	357060	11/17/2023
6996M PHS INSTALL EXTERIOR CAMERES	11/14/2023	- 160.18	357060	11/17/2023
6996M PHS INSTALL EXTERIOR CAMERAS	11/14/2023	311.29	357060	11/17/2023
8850M DRYWALL SCREWS	11/15/2023	69.92	357060	11/17/2023
8855M LOWER SHOP DOOR SHIMS/DOOR	12/01/2023	152.78	357263	12/01/2023
8547M SHOP SUPPLIES SPRIRAL MIXER/DRYWALL BEAD/BEA	12/01/2023	69.53	357263	12/01/2023
8165M SHOP RETURN GRILL MAINT/SCREWS FOR DRILL	12/01/2023	28.34	357263	12/01/2023
DPI Marker Board Panel	12/13/2023	89.22	357588	12/15/2023
	Vendor Total:	17,623.56		

HOSEPOWER USA PO BOX 94777 ATLANTA GA 30394-7777

8252M WELDING SUPPLIES	09/18/2023	49.22	355875	09/22/2023
8252M TRUCK 3 WELDING SUPPLIES	09/18/2023	77.47	355875	09/22/2023
8710M SHOP TRUCK #3 200/52.5LF	12/01/2023	26.48	357225	12/01/2023
	Vendor Total:	153.17		

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

REIMB SCHOOL SUPPLIES	10/11/2023	217.86	356364	10/13/2023
REIMB FOR AFTERSCHOOL SUPPLIES	11/10/2023	136.14	357061	11/17/2023
REIMB FOR AFTERSCHOOL SUPPLIES	12/13/2023	201.54	357589	12/15/2023
	Vendor Total:	555.54		

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

HMH Science Dimensions Spanish 6-8	09/15/2023	1,668.86	355911	09/22/2023
	Vendor Total:	1,668.86		

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

TRAVEL EXPENSE FCCLA NATIONAL CONF 2023-DENVER	07/20/2023	750.15	354869	07/27/2023
	Vendor Total:	750.15		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE VISIBLE LEARNING CONF-ORLANDO	07/20/2023	1,699.87	354870	07/27/2023
GIFT CARDS FOR NEW TEACHER ORIENTATION	08/14/2023	45.00	355212	08/18/2023
TRAVEL EXPENSE ISBA CONFERENCE-BOISE, ID	12/01/2023	327.00	357264	12/01/2023
	Vendor Total:	2,071.87		

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

REIMB FOR GENERAL SUPPLIES	08/23/2023	20.00	355332	08/25/2023
	Vendor Total:	20.00		

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

REIMB FOR GENERAL SUPPLIES	09/13/2023	29.46	355738	09/15/2023
MILEAGE	10/02/2023	54.00	356171	10/06/2023
	Vendor Total:	83.46		

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

REIMB FOR GENERAL SUPPLIES	08/08/2023	116.27	355107	08/11/2023
REIMB FOR SUPPLIES	08/09/2023	44.99	355107	08/11/2023
REIMB DYMO LT PLASTIC LABELS/MAKERS	09/01/2023	46.47	355449	09/01/2023
REIMB FOR CLASSROOM SUPPLIES BATTERIES	12/01/2023	29.98	357265	12/01/2023
	Vendor Total:	237.71		

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

MILEAGE	07/06/2023	3.84	39296	07/13/2023
MILEAGE	07/25/2023	3.60	39325	07/27/2023
	Vendor Total:	7.44		

ID WHOLESALER PO BOX 95727 CHICAGO ID 60694-5727

Cloud badging renewal	11/07/2023	5,999.40	356934	11/10/2023
	Vendor Total:	5,999.40		

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

Project Leadership Registration	08/22/2023	3,300.00	355334	08/25/2023
	Vendor Total:	3,300.00		

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

IDAHO ASSOCIATION 2023 CONFERENCE DUES	07/10/2023	25.00	354691	07/13/2023
	Vendor Total:	25.00		

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

7927M ARCHES/TECH BLDG RAISE STREET WALK	08/01/2023	4,025.00	354961	08/04/2023
	Vendor Total:	4,025.00		

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

MEDICAID MATCHING FUNDS	09/01/2023	100,000.00	355451	09/01/2023
MEDICAID MATCHING FUNDS	11/14/2023	100,000.00	357064	11/17/2023
MEDICAID MATCHING FUNDS	12/13/2023	100,000.00	357591	12/15/2023
	Vendor Total:	300,000.00		

IDAHO DIGITAL LEARNING ACADEMY PO BOX 10017 BOISE ID 83707

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Transaction Description	Transaction Date	Amount	Check #	Check Date
IDLA PHS FALL 2022 CLEAN	07/18/2023	375.00	354757	07/20/2023
IDLA FMS SUMMER 2023	08/09/2023	300.00	355108	08/11/2023
IDLA PHS SUMMER 2023	08/09/2023	300.00	355108	08/11/2023
IDLA SUMMER 2023	08/14/2023	75.00	355213	08/18/2023
HHS IDLA FALL 2023 FLEX A	09/27/2023	75.00	356043	09/29/2023
IDLA HHS FALL 2023 COHORT	10/09/2023	75.00	356365	10/13/2023
	Vendor Total:	1,200.00		

IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK ROAD BOISE ID 83704

CHS/HHS/PHS CATASTROPHIC INSURANCE PREMIUMS 23-24	07/03/2023	6,813.00	354584	07/06/2023
	Vendor Total:	6,813.00		

IDAHO POWER COMPANY PROCESSING CENTER CAROL STREAM IL 60197-5381

CHS BACK DR SIGN	07/03/2023	114.77	354585	07/06/2023
CHS BACK WAY FB FIELD	07/03/2023	12.77	354585	07/06/2023
INDAIN HILLS SCHL	07/10/2023	1,771.02	354692	07/13/2023
ED CENTER	07/10/2023	4,549.15	354692	07/13/2023
LINCOLN	07/10/2023	1,725.01	354692	07/13/2023
SYRINGA PUMP	07/10/2023	25.31	354692	07/13/2023
PVT	07/10/2023	5,818.48	354692	07/13/2023
IMS SCHL	07/10/2023	10.79	354692	07/13/2023
SCHOOL SHOP	07/10/2023	578.13	354692	07/13/2023
FMS LITES	07/10/2023	79.64	354692	07/13/2023
IMS	07/10/2023	3,708.13	354692	07/13/2023
HMS AIR	07/10/2023	1,159.85	354692	07/13/2023
HMS SCHL	07/10/2023	2,399.32	354692	07/13/2023
INDAIN HILLS OSL	07/10/2023	15.71	354692	07/13/2023
HHS	07/10/2023	3,012.42	354692	07/13/2023
HMS STDMLIGHTS	07/10/2023	51.43	354692	07/13/2023
FMS SCHL	07/10/2023	2,966.89	354692	07/13/2023
FMS	07/10/2023	42.80	354692	07/13/2023
GATE CITY	07/10/2023	2,150.77	354692	07/13/2023
TSC	07/10/2023	238.63	354692	07/13/2023
HHS X FAIRWAY	07/10/2023	15.79	354692	07/13/2023
EDAHOW SCHL	07/10/2023	1,042.40	354692	07/13/2023
EDAHOW	07/10/2023	11.35	354692	07/13/2023
WASHINGTON	07/10/2023	803.39	354692	07/13/2023
FMS BFLD	07/10/2023	10.35	354692	07/13/2023
HHS OSL 1	07/10/2023	12.29	354692	07/13/2023
NEW HORIZONS	07/10/2023	1,445.86	354692	07/13/2023
HHS OSL 2	07/10/2023	12.29	354692	07/13/2023
HHS OSL 3	07/10/2023	12.29	354692	07/13/2023
HHS OSL4	07/10/2023	12.29	354692	07/13/2023
HHS PKGLOT CAMS	07/10/2023	7.21	354692	07/13/2023
HHS TEACHERPRK	07/10/2023	17.21	354692	07/13/2023
GREENACRES	07/10/2023	1,037.24	354692	07/13/2023
TYHEE	07/10/2023	1,680.97	354692	07/13/2023
JEFFERSON	07/10/2023	1,310.61	354692	07/13/2023
PHS PARKING LOT	07/10/2023	5.21	354692	07/13/2023
HMS	07/10/2023	56.93	354692	07/13/2023
PHS	07/10/2023	313.79	354692	07/13/2023
TENDROY	07/10/2023	1,038.45	354692	07/13/2023
G.A.T.E.	07/10/2023	284.15	354692	07/13/2023
LEWIS & CLARK	07/10/2023	1,511.89	354692	07/13/2023

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ELLIS	07/10/2023	1,074.74	354692	07/13/2023
AMS	07/10/2023	2,253.86	354692	07/13/2023
AMS CT	07/10/2023	1,069.35	354692	07/13/2023
AMS SHED	07/10/2023	38.70	354692	07/13/2023
SYRINGA SCHL	07/10/2023	1,541.59	354692	07/13/2023
WILCOX	07/10/2023	2,425.37	354692	07/13/2023
CHUBBUCK	07/10/2023	1,635.78	354692	07/13/2023
HHS	07/18/2023	30.43	354758	07/20/2023
BUS GARAGE	07/25/2023	218.28	354872	07/27/2023
CHUBBUCK IRR	07/25/2023	138.21	354872	07/27/2023
PHS PRIM PKG	08/01/2023	6,148.06	354962	08/04/2023
CHS BACK WAY FB FIELD	08/01/2023	13.23	354962	08/04/2023
CHS READER BOARD SIGN	08/01/2023	153.12	354962	08/04/2023
WILCOX	08/07/2023	1,555.67	355109	08/11/2023
SYRINGA	08/07/2023	1,106.40	355109	08/11/2023
JEFFERSON	08/07/2023	756.44	355109	08/11/2023
GREENACRES	08/07/2023	850.70	355109	08/11/2023
GATE CITY	08/07/2023	863.09	355109	08/11/2023
TSC	08/07/2023	168.27	355109	08/11/2023
AMS	08/07/2023	998.43	355109	08/11/2023
TYHEE	08/07/2023	720.42	355109	08/11/2023
IMS	08/07/2023	65.17	355109	08/11/2023
IMS SCHL	08/07/2023	2,127.76	355109	08/11/2023
NEW HORIZON	08/07/2023	1,329.34	355109	08/11/2023
PHS	08/07/2023	372.01	355109	08/11/2023
CHUBBUCK	08/07/2023	582.87	355109	08/11/2023
TENDOY	08/07/2023	478.85	355109	08/11/2023
HHS TEACHER PRKING	08/07/2023	17.56	355109	08/11/2023
INDIAN HILLS OSL	08/07/2023	15.91	355109	08/11/2023
ED CENTER	08/07/2023	4,507.34	355109	08/11/2023
INDIAN HILLS SCHOOL	08/07/2023	551.81	355109	08/11/2023
LINCOLN	08/07/2023	1,527.99	355109	08/11/2023
SCHOOL SHOP	08/07/2023	436.33	355109	08/11/2023
FMS BFLD	08/07/2023	10.39	355109	08/11/2023
FMS LITES	08/07/2023	77.41	355109	08/11/2023
FMS SCHL	08/07/2023	1,400.52	355109	08/11/2023
FMS	08/07/2023	42.50	355109	08/11/2023
HHS FAIREAY HDR 519	08/07/2023	15.82	355109	08/11/2023
OSL #3 HHS	08/07/2023	12.40	355109	08/11/2023
EDAHOW	08/07/2023	468.00	355109	08/11/2023
WASHINGTON	08/07/2023	638.63	355109	08/11/2023
PHS PARKING LOT	08/07/2023	5.21	355109	08/11/2023
PV TECH	08/07/2023	4,821.21	355109	08/11/2023
CHS BACK DR HDR 918	08/07/2023	5,854.26	355109	08/11/2023
HHS FAIRWAY HDR 519	08/07/2023	7,988.74	355109	08/11/2023
AMS SHED	08/07/2023	286.83	355109	08/11/2023
SHOP	08/07/2023	153.50	355109	08/11/2023
OSL#1 HHS	08/07/2023	12.40	355109	08/11/2023
OSL #2 HHS	08/07/2023	12.40	355109	08/11/2023
AMS CT	08/07/2023	334.88	355109	08/11/2023
OSL #4 HHS	08/07/2023	12.40	355109	08/11/2023
HHS PKGLOT CAMS	08/07/2023	7.02	355109	08/11/2023
ELLIS	08/07/2023	657.00	355109	08/11/2023
HMS	08/07/2023	3,129.43	355109	08/11/2023
HMS STDMLIGHTS	08/07/2023	41.44	355109	08/11/2023

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
G.A.T.E.	08/07/2023	264.43	355109	08/11/2023
LEWIS & CLARK	08/07/2023	622.90	355109	08/11/2023
HHS FB FIELD	08/16/2023	30.95	355214	08/18/2023
BUS GARAGE	08/22/2023	169.14	355335	08/25/2023
PHS	08/22/2023	5,693.58	355335	08/25/2023
CHS	08/22/2023	6,053.05	355335	08/25/2023
CHUBBUCK IRR	09/01/2023	161.75	355452	09/01/2023
GREENACRES	09/06/2023	917.52	355603	09/08/2023
HHS OSL 1	09/06/2023	12.40	355603	09/08/2023
HHS OSL 2	09/06/2023	12.40	355603	09/08/2023
IMS	09/06/2023	3,376.98	355603	09/08/2023
ED POWER	09/06/2023	5,080.59	355603	09/08/2023
HHS OSL 3	09/06/2023	12.40	355603	09/08/2023
HHS OSL 4	09/06/2023	12.40	355603	09/08/2023
HHS PKGLOT CAMS	09/06/2023	7.14	355603	09/08/2023
ELLS	09/06/2023	981.96	355603	09/08/2023
WASHINGTON	09/06/2023	1,107.64	355603	09/08/2023
TYHEE	09/06/2023	879.52	355603	09/08/2023
JEFFERSON	09/06/2023	1,262.37	355603	09/08/2023
CHUBBUCK	09/06/2023	908.82	355603	09/08/2023
PHS PARKING LOT	09/06/2023	5.21	355603	09/08/2023
AMS SHED	09/06/2023	384.25	355603	09/08/2023
SYRINGA	09/06/2023	1,219.97	355603	09/08/2023
NEW HORIZONS	09/06/2023	993.59	355603	09/08/2023
PV TECH	09/06/2023	4,355.59	355603	09/08/2023
LINCOLN	09/06/2023	2,015.45	355603	09/08/2023
LEWIS & CLARK	09/06/2023	624.57	355603	09/08/2023
PHS	09/06/2023	512.26	355603	09/08/2023
BOARD READER BOARD	09/06/2023	121.97	355603	09/08/2023
POWER UTILITIES CHS FB FIELD	09/06/2023	13.48	355603	09/08/2023
HMS	09/06/2023	3,041.01	355603	09/08/2023
WILCOX	09/06/2023	923.28	355603	09/08/2023
TENDOY	09/06/2023	434.55	355603	09/08/2023
INDIAN HILL	09/06/2023	1,508.74	355603	09/08/2023
G.A.T.E.	09/06/2023	358.21	355603	09/08/2023
EDAHOW	09/06/2023	600.54	355603	09/08/2023
SCHOOL SHOP	09/06/2023	642.89	355603	09/08/2023
FMS BFLD	09/06/2023	10.39	355603	09/08/2023
LITES FMS	09/06/2023	75.33	355603	09/08/2023
FMS	09/06/2023	3,949.57	355603	09/08/2023
GATE CITY	09/06/2023	1,139.61	355603	09/08/2023
TSC	09/06/2023	199.64	355603	09/08/2023
HHS TEACHERPRK	09/06/2023	17.56	355603	09/08/2023
HHS FAIRWAY HDR 519	09/06/2023	15.82	355603	09/08/2023
AMS	09/06/2023	1,381.48	355603	09/08/2023
HHS FB FIELD	09/19/2023	62.38	355912	09/22/2023
BUS GARAGE	09/25/2023	142.76	356044	09/29/2023
CHS BACK DR HDR	09/26/2023	11,173.57	356044	09/29/2023
CHUBBUCK IRR	09/26/2023	130.19	356044	09/29/2023
PHS HDR 1424 PRIM PKG	09/26/2023	10,888.93	356044	09/29/2023
CHS READER BOARD	10/03/2023	117.38	356173	10/06/2023
CHS BACKWAY FB FIELD	10/03/2023	120.55	356173	10/06/2023
TSC	10/11/2023	295.30	356366	10/13/2023
WILCOX	10/11/2023	2,908.30	356366	10/13/2023
CHUBBUCK	10/11/2023	2,179.27	356366	10/13/2023

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS	10/11/2023	72.07	356366	10/13/2023
INDIAN HILLS	10/11/2023	2,687.34	356366	10/13/2023
LINCOLN	10/11/2023	2,159.40	356366	10/13/2023
T.S.C	10/11/2023	386.42	356366	10/13/2023
SYRINGA	10/11/2023	1,877.41	356366	10/13/2023
SCHOOL SHOP	10/11/2023	668.23	356366	10/13/2023
ED CENTER	10/11/2023	4,798.37	356366	10/13/2023
FMS SCHL	10/11/2023	4,998.23	356366	10/13/2023
FMS	10/11/2023	44.85	356366	10/13/2023
GATE CITY	10/11/2023	1,705.77	356366	10/13/2023
PV-TEC	10/11/2023	3,772.76	356366	10/13/2023
EDAHOW	10/11/2023	1,305.12	356366	10/13/2023
WASHINGTON	10/11/2023	1,339.64	356366	10/13/2023
FMS BFLD	10/11/2023	10.39	356366	10/13/2023
HHS OSL1	10/11/2023	12.40	356366	10/13/2023
HHS OSL2	10/11/2023	12.40	356366	10/13/2023
HHS OSL3	10/11/2023	12.40	356366	10/13/2023
HHS OSL4	10/11/2023	12.40	356366	10/13/2023
HHS PKGLOTCAMS	10/11/2023	7.02	356366	10/13/2023
HHS TEACHERPRK	10/11/2023	17.56	356366	10/13/2023
GREENACRES	10/11/2023	1,319.81	356366	10/13/2023
TYHEE	10/11/2023	2,328.01	356366	10/13/2023
JEFFERSON	10/11/2023	1,926.15	356366	10/13/2023
PHS PARKING LOT	10/11/2023	5.21	356366	10/13/2023
AMS SHED	10/11/2023	372.28	356366	10/13/2023
IMS	10/11/2023	122.14	356366	10/13/2023
HMS AIR	10/11/2023	2,168.21	356366	10/13/2023
HHS X FAIRWAY HDR 519	10/11/2023	14,640.45	356366	10/13/2023
HMS SCHOL	10/11/2023	2,810.70	356366	10/13/2023
STDMLIGHTS	10/11/2023	212.43	356366	10/13/2023
ELLIS	10/11/2023	1,475.34	356366	10/13/2023
FMS LITES	10/11/2023	79.84	356366	10/13/2023
HMS	10/11/2023	183.89	356366	10/13/2023
IMS SCHL	10/11/2023	5,063.08	356366	10/13/2023
NEW HORIZONS	10/11/2023	1,849.61	356366	10/13/2023
TENDOY	10/11/2023	1,301.72	356366	10/13/2023
G.A.T.E.	10/11/2023	690.61	356366	10/13/2023
LEWIS & CLARK	10/11/2023	1,920.76	356366	10/13/2023
AMS	10/11/2023	2,276.42	356366	10/13/2023
AMS CT	10/11/2023	1,664.74	356366	10/13/2023
HHS FB FIELD	10/17/2023	618.33	356485	10/20/2023
IMS	11/07/2023	4,358.81	356935	11/10/2023
NEW HORIZONS	11/07/2023	1,507.38	356935	11/10/2023
TENDOY	11/07/2023	1,238.63	356935	11/10/2023
G.A.T.E.	11/07/2023	694.98	356935	11/10/2023
CHS CONC STAND CONNECTION CHARGE	11/07/2023	20.00	356935	11/10/2023
LEWIS & CLARK	11/07/2023	1,595.98	356935	11/10/2023
AMS	11/07/2023	3,880.16	356935	11/10/2023
WILCOX	11/07/2023	2,668.92	356935	11/10/2023
CHUBBUCK	11/07/2023	1,892.88	356935	11/10/2023
PHS	11/07/2023	83.60	356935	11/10/2023
INDIAN HILLS	11/07/2023	15.91	356935	11/10/2023
INDAIN HILLS	11/07/2023	2,332.35	356935	11/10/2023
HMS	11/07/2023	4,256.78	356935	11/10/2023
CONC STAND	11/07/2023	12.43	356935	11/10/2023

School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
LINCOLN	11/07/2023	1,805.54	356935	11/10/2023
TEC SER CENTER	11/07/2023	334.41	356935	11/10/2023
SYRINGA	11/07/2023	1,844.33	356935	11/10/2023
PV-TECH	11/07/2023	3,828.27	356935	11/10/2023
SCHOOL SHOP	11/07/2023	584.03	356935	11/10/2023
ED CENTER	11/07/2023	4,072.47	356935	11/10/2023
FMS	11/07/2023	4,225.06	356935	11/10/2023
GATE CITY	11/07/2023	1,607.59	356935	11/10/2023
ARCHES	11/07/2023	286.54	356935	11/10/2023
EDAHOW	11/07/2023	1,164.20	356935	11/10/2023
WASHINGTON	11/07/2023	1,084.23	356935	11/10/2023
HHS OSL3	11/07/2023	12.40	356935	11/10/2023
GREENACRES	11/07/2023	1,217.59	356935	11/10/2023
HHS PKGLOTCAMS	11/07/2023	7.14	356935	11/10/2023
HHS TEACHERPRK	11/07/2023	17.56	356935	11/10/2023
HHS FAIRWAY HDR 519	11/07/2023	15.82	356935	11/10/2023
TYHEE	11/07/2023	2,085.58	356935	11/10/2023
JEFFERSON	11/07/2023	1,575.45	356935	11/10/2023
PHS PARKING LOT	11/07/2023	5.21	356935	11/10/2023
HHS OSL1	11/07/2023	12.40	356935	11/10/2023
HHS OSL2	11/07/2023	12.40	356935	11/10/2023
HMS STDMLIGHTS	11/07/2023	218.83	356935	11/10/2023
ELLIS	11/07/2023	1,323.95	356935	11/10/2023
HHS OSL4	11/07/2023	12.40	356935	11/10/2023
HHS X FAIRWAY HDR	11/07/2023	7,082.41	356935	11/10/2023
CHS FB FIELD	11/07/2023	146.90	356935	11/10/2023
CHS READER BOARD	11/07/2023	107.51	356935	11/10/2023
IDAHO POWER PROPERTY DAMAGE PAYMENT	11/15/2023	24,692.12	357065	11/17/2023
HHS FB FIELD	11/15/2023	344.01	357066	11/17/2023
BUS GARAGE	12/01/2023	291.55	357267	12/01/2023
CHS BACK DR	12/01/2023	8,834.78	357267	12/01/2023
PHS PRIM PKG	12/01/2023	8,786.85	357267	12/01/2023
CHUBBUCK IRR	12/01/2023	7.93	357267	12/01/2023
CHS BACK DR SIGN	12/05/2023	106.82	357444	12/08/2023
CHS WAY FB FIELD	12/05/2023	57.21	357444	12/08/2023
HHS FAIRWAY HDR 519	12/05/2023	6,032.91	357444	12/08/2023
	Vendor Total:	360,293.10		

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

5770M HHS 3/4 ROAD BASE TONS	08/01/2023	25.89	354963	08/04/2023
8602M SAND	10/11/2023	477.36	356367	10/13/2023
	Vendor Total:	503.25		

IDAHO SCHOOL BOARDS ASSOCIATION P.O. BOX 9797 BOISE ID 83707-9797

ISBA MEMBER REGISTRATION ANNUAL CONFERENCE	09/13/2023	3,850.00	355739	09/15/2023
	Vendor Total:	3,850.00		

IDAHO SCHOOL DISTRICT COUNCIL 777 SOUTH LATAH SUITE E BOISE ID 83705

ISDC MEMBERSHIP DUES 2023-2024	08/01/2023	50.00	354964	08/04/2023
	Vendor Total:	50.00		

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

ANNUAL AUCTION NOTICE	07/10/2023	62.00	354693	07/13/2023
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School District #25 Expense Summary

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Publication, Notice of Fee Increase	07/20/2023	122.00	354873	07/27/2023
BID INVITATION - PV-TEC Remodel	08/01/2023	161.75	354965	08/04/2023
BID INVITATION - CUSTODIAL SERVICES	09/13/2023	101.90	355740	09/15/2023
DIGITAL AD ISWN 405678	10/25/2023	300.00	356626	10/27/2023
AUDIT SUMMARY PUBLICATION	11/07/2023	134.92	356936	11/10/2023
	Vendor Total:	882.57		

IDAHO STATE UNIVERSITY CAREER CENTER POCATELLO ID 83209

CAREER FAIR REGISTRATION FEE	08/07/2023	75.00	355110	08/11/2023
Clay for pottery	09/06/2023	318.00	355604	09/08/2023
CTE - PVTEC CNA CPR training -AO	10/25/2023	1,040.00	356627	10/27/2023
Art Supplies	11/01/2023	144.00	356781	11/03/2023
CTE - CHS - Business BPA regional Advisor dues	12/01/2023	80.00	357269	12/01/2023
CTE PVTEC - CNA - Manual Skills and Written test	12/01/2023	1,500.00	357268	12/01/2023
Clay for pottery	12/06/2023	313.00	357445	12/08/2023
CTE PVTEC - ISU student parking passes	12/07/2023	159.50	357446	12/08/2023
	Vendor Total:	3,629.50		

IDAHO WHOLESALE HARDWARE 2732 POLELINE ROAD POCATELLO ID 83201

7016M FMS LIGHT KIT	07/18/2023	133.40	354759	07/20/2023
7023M LINCOLN DOOR/LIGHT KIT/GLASS/CUTOUT	07/18/2023	619.83	354759	07/20/2023
7603M HHS FILE CABINET LOCK-REPLACE FIRE	07/18/2023	26.41	354759	07/20/2023
7606M PHS RAW BIRCH DOOR	08/14/2023	300.00	355215	08/18/2023
7607M WILCOX DOOR 13 REPLACE	08/18/2023	1,003.77	355336	08/25/2023
7685M ITB POKY FRAMES	09/20/2023	42.30	355913	09/22/2023
8876M BUS GARAGE DOOR REPLACEMENT	12/01/2023	3,809.96	357270	12/01/2023
	Vendor Total:	5,935.67		

IDAHO WIRELESS CORPORATION P.O. BOX 97 POCATELLO ID 83204

2023 RECRUITMENT AIRTIME KZBQ	08/18/2023	1,164.00	355337	08/25/2023
RECRUITMENT AIRTIME KMGI 102.5	08/18/2023	1,002.00	355337	08/25/2023
RECRUITMENT AIRTIME KORR-FM	08/18/2023	828.00	355337	08/25/2023
	Vendor Total:	2,994.00		

IDMS - ACCOUNT ABILITY 555 BROADHOLLOW RD MELVILLE NY 11747-5001

Accountability tax form software	11/14/2023	1,098.95	357067	11/17/2023
	Vendor Total:	1,098.95		

IMAGINE LEARNING INC PO BOX 122195 DALLAS TX 75312-2195

Imaging Learning Licenses for EL support	07/25/2023	1,500.00	354874	07/27/2023
Imagine Learning Licenses	10/02/2023	1,250.00	356174	10/06/2023
	Vendor Total:	2,750.00		

INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449

LICENSE/FOOD SER/CAMPUS LEARNING/SS/MESSENGER/CLOU	08/23/2023	210,972.18	355338	08/25/2023
LICENSE/FOOD SER/CAMPUS LEARNING/SS/MESSENGER/CLOU	08/23/2023	27,056.59	39374	08/25/2023
CLOUD CHOICE 12/22-1/23/DATA CHARGE/TRACKER	09/01/2023	1,615.66	355453	09/01/2023
Cash Drawers & Keypads	12/01/2023	2,080.00	39638	12/01/2023
	Vendor Total:	241,724.43		

INFORMATION TECHNOLOGY CORE 3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN MT 59718

EOL chromebook Replacment	09/15/2023	57,600.00	355884	09/22/2023
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Transaction Description	Transaction Date	Amount	Check #	Check Date
Spare chromebooks	09/20/2023	57,600.00	355884	09/22/2023
	Vendor Total:	115,200.00		
<hr/>				
INNOVATIVE AIR, INC. 11343 W PRESIDENT DRIVE BOISE ID 83713				
7192M TENDROY MOTOR	07/03/2023	515.00	354586	07/06/2023
7814M GREENACRES CONDENSER FAN	09/13/2023	572.00	355741	09/15/2023
8414M LEWIS & CLARK CONTACTORS	12/13/2023	178.00	357592	12/15/2023
	Vendor Total:	1,265.00		
<hr/>				
INTEGRA REALTY RESOURCES-BOISE 1031 E PARK BOULEVARD BOISE ID 83201				
INTERGRA REALTY RESORCES	09/11/2023	2,500.00	355742	09/15/2023
	Vendor Total:	2,500.00		
<hr/>				
INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON ROAD LAKE OSWEGO OR 97035				
Pocatello SD 25 UPS Service	09/20/2023	3,681.00	355914	09/22/2023
	Vendor Total:	3,681.00		
<hr/>				
INTERBORO PACKAGING CORPORATION 114 BRACKEN ROAD MONTGOMERY NY 12549-2600				
18167SS SUPPLIES FOOD PACKAGING	12/11/2023	631.60	39673	12/15/2023
	Vendor Total:	631.60		
<hr/>				
INTERMOUNTAIN CONSTRUCTION & ABATEMENT 25 E FAIRVIEW AVE STE 200 MERIDIAN ID 83642				
HMS ASBESTOS REMOVAL & DISPOSAL	07/12/2023	22,775.00	354694	07/13/2023
	Vendor Total:	22,775.00		
<hr/>				
INTERMOUNTAIN GAS COMPANY PO BOX 5600 BISMARCK ND 58506-5600				
CHS	07/03/2023	25.37	354587	07/06/2023
TYHEE	07/24/2023	15.00	354875	07/27/2023
INDIAN HILLS	07/24/2023	15.45	354875	07/27/2023
SHOP	07/24/2023	38.10	354875	07/27/2023
AMS	07/24/2023	78.78	354875	07/27/2023
LEWIS & CLARK	07/24/2023	15.45	354875	07/27/2023
PHS	07/24/2023	152.78	354875	07/27/2023
GREENACRES	07/24/2023	68.59	354875	07/27/2023
ED CENTER	07/24/2023	92.01	354875	07/27/2023
NEW HORIZONS	07/24/2023	110.03	354875	07/27/2023
LINCOLN	07/24/2023	18.16	354875	07/27/2023
GATE CITY	07/24/2023	15.45	354875	07/27/2023
TENDROY	07/24/2023	15.45	354875	07/27/2023
JEFFERSON	07/24/2023	15.45	354875	07/27/2023
EDAHOW	07/24/2023	27.16	354875	07/27/2023
ELLIS	07/24/2023	15.45	354875	07/27/2023
HHS	07/24/2023	46.35	354875	07/27/2023
IMS	07/24/2023	129.22	354875	07/27/2023
HMS	07/24/2023	30.90	354875	07/27/2023
CHUBBUCK	07/24/2023	19.95	354875	07/27/2023
WILCOX	07/24/2023	17.25	354875	07/27/2023
SYRINGA	07/24/2023	15.45	354875	07/27/2023
G.A.T.E.	07/24/2023	19.06	354875	07/27/2023
WASHINGTON	07/24/2023	15.45	354875	07/27/2023
PV TECH	07/24/2023	19.95	354875	07/27/2023
TECH SERV CENTER	07/24/2023	15.45	354875	07/27/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FMS	07/24/2023	34.51	354875	07/27/2023
CHS	08/04/2023	18.16	355111	08/11/2023
PHS	08/22/2023	114.03	355339	08/25/2023
HMS	08/22/2023	39.01	355339	08/25/2023
ELLIS	08/22/2023	16.35	355339	08/25/2023
HHS	08/22/2023	47.25	355339	08/25/2023
IMS	08/22/2023	45.31	355339	08/25/2023
CHUBBUCK	08/22/2023	19.95	355339	08/25/2023
SYRINGA	08/22/2023	15.45	355339	08/25/2023
G.A.T.E.	08/22/2023	15.45	355339	08/25/2023
WASHINGTON	08/22/2023	15.45	355339	08/25/2023
PV-TECH	08/22/2023	29.86	355339	08/25/2023
TECH SERV	08/22/2023	15.45	355339	08/25/2023
FMS	08/22/2023	36.30	355339	08/25/2023
LEWIS & CLARK	08/22/2023	15.45	355339	08/25/2023
AMS	08/22/2023	49.05	355339	08/25/2023
ED CENTER	08/22/2023	63.19	355339	08/25/2023
TYHEE	08/22/2023	15.00	355339	08/25/2023
NEW HORIZONS	08/22/2023	109.12	355339	08/25/2023
GREENACRES	08/22/2023	48.78	355339	08/25/2023
INDIAN HILLS	08/22/2023	105.66	355339	08/25/2023
EDAHOW	08/22/2023	22.66	355339	08/25/2023
SHOP	08/22/2023	38.11	355339	08/25/2023
LINCOLN	08/22/2023	18.16	355339	08/25/2023
GATE CITY	08/22/2023	15.45	355339	08/25/2023
TENDOY	08/22/2023	19.06	355339	08/25/2023
WILCOX	08/22/2023	15.45	355339	08/25/2023
JEFFERSON	08/22/2023	15.45	355339	08/25/2023
CHS	09/05/2023	66.79	355605	09/08/2023
INDIAN HILLS	09/19/2023	17.25	355915	09/22/2023
TECH SERV CENTER	09/19/2023	15.45	355915	09/22/2023
HMS	09/19/2023	74.13	355915	09/22/2023
SHOP	09/19/2023	38.11	355915	09/22/2023
CHUBBUCK	09/19/2023	22.66	355915	09/22/2023
WILCOX	09/19/2023	15.45	355915	09/22/2023
IMS	09/19/2023	158.05	355915	09/22/2023
AMS	09/19/2023	88.69	355915	09/22/2023
HHS	09/19/2023	47.25	355915	09/22/2023
ELLIS	09/19/2023	21.75	355915	09/22/2023
PHS	09/19/2023	141.96	355915	09/22/2023
EDAHOW	09/19/2023	35.26	355915	09/22/2023
ED CENTER	09/19/2023	66.79	355915	09/22/2023
GREENACRES	09/19/2023	56.89	355915	09/22/2023
NEW HORIZONS	09/19/2023	104.63	355915	09/22/2023
TYHEE	09/19/2023	22.87	355915	09/22/2023
LEWIS & CLARK	09/19/2023	17.25	355915	09/22/2023
LINCOLN	09/19/2023	25.37	355915	09/22/2023
FMS	09/19/2023	102.96	355915	09/22/2023
PV TECH	09/19/2023	28.05	355915	09/22/2023
WASHINGTON	09/19/2023	17.25	355915	09/22/2023
G.A.T.E.	09/19/2023	27.16	355915	09/22/2023
SYRINGA	09/19/2023	17.25	355915	09/22/2023
TENDOY	09/19/2023	17.25	355915	09/22/2023
JEFFERSON	09/19/2023	15.45	355915	09/22/2023
GATE CITY	09/19/2023	15.45	355915	09/22/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS	10/05/2023	399.42	356175	10/06/2023
ED CENTER	10/23/2023	130.53	356628	10/27/2023
SYRINGA	10/23/2023	27.60	356628	10/27/2023
G.A.T.E.	10/23/2023	51.03	356628	10/27/2023
WASHINGTON	10/23/2023	312.79	356628	10/27/2023
PV-TECH	10/23/2023	458.56	356628	10/27/2023
AMS	10/23/2023	157.15	356628	10/27/2023
ARCHES	10/23/2023	27.60	356628	10/27/2023
FMS	10/23/2023	272.80	356628	10/27/2023
HHS	10/23/2023	320.69	356628	10/27/2023
ELLIS	10/23/2023	24.47	356628	10/27/2023
PHS	10/23/2023	508.57	356628	10/27/2023
LEWIS & CLARK	10/23/2023	194.05	356628	10/27/2023
CHUBBUCK	10/23/2023	43.37	356628	10/27/2023
HMS	10/23/2023	218.09	356628	10/27/2023
TYHEE	10/23/2023	72.29	356628	10/27/2023
IMS	10/23/2023	335.36	356628	10/27/2023
GREENACRESS	10/23/2023	216.16	356628	10/27/2023
INDIAN HILLS	10/23/2023	58.92	356628	10/27/2023
EDAHOW	10/23/2023	53.52	356628	10/27/2023
SHOP	10/23/2023	179.33	356628	10/27/2023
LINCOLN	10/23/2023	41.57	356628	10/27/2023
GATE CITY	10/23/2023	15.45	356628	10/27/2023
NEW HORIZONS	10/23/2023	114.32	356628	10/27/2023
TENDOY	10/23/2023	62.52	356628	10/27/2023
JEFFERSON	10/23/2023	15.45	356628	10/27/2023
WILCOX	10/23/2023	21.98	356628	10/27/2023
TECH SERV CENTER	10/23/2023	26.92	356628	10/27/2023
CHS	11/01/2023	968.25	356782	11/03/2023
PV TECH	12/01/2023	866.44	357271	12/01/2023
ARCHES	12/01/2023	59.39	357271	12/01/2023
HHS	12/01/2023	1,002.80	357271	12/01/2023
IMS	12/01/2023	685.07	357271	12/01/2023
GREENACRES	12/01/2023	583.38	357271	12/01/2023
ELLIS	12/01/2023	101.95	357271	12/01/2023
PHS	12/01/2023	1,679.16	357271	12/01/2023
LEWIS & CLARK	12/01/2023	578.15	357271	12/01/2023
SYRINGA	12/01/2023	141.16	357271	12/01/2023
CHUBBUCK	12/01/2023	175.46	357271	12/01/2023
HMS	12/01/2023	686.24	357271	12/01/2023
AMS	12/01/2023	437.27	357271	12/01/2023
ED CENTER	12/01/2023	574.88	357271	12/01/2023
TYHEE	12/01/2023	294.16	357271	12/01/2023
NEW HORIZONS	12/01/2023	249.98	357271	12/01/2023
FMS	12/01/2023	781.46	357271	12/01/2023
INDIAN HILLS	12/01/2023	163.04	357271	12/01/2023
EDAHOW	12/01/2023	212.07	357271	12/01/2023
SHOP	12/01/2023	464.76	357271	12/01/2023
LINCOLN	12/01/2023	125.61	357271	12/01/2023
GATE CITY	12/01/2023	78.98	357271	12/01/2023
TENDOY	12/01/2023	177.42	357271	12/01/2023
JEFFERSON	12/01/2023	79.65	357271	12/01/2023
WILCOX	12/01/2023	231.69	357271	12/01/2023
TECH SERVICE CENTER	12/01/2023	106.02	357271	12/01/2023
WASHINGTON	12/01/2023	706.93	357271	12/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS	12/05/2023	2,663.50	357447	12/08/2023
	Vendor Total:	22,573.63		
<hr/>				
INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158				
7022M HHS FIRE REPLACE LETTER STAMPS	07/06/2023	79.68	354695	07/13/2023
7022M HHS FIRE DAMAGE FILE CABINET LOCKS/STAMPS	07/06/2023	181.17	354695	07/13/2023
7020M SUPPLIES FOLLOWER FOR MODULAR CYLINDER	07/06/2023	32.80	354695	07/13/2023
7605M TENDROY KEY BLANKS & DOOR SHOE	08/02/2023	173.03	354966	08/04/2023
7020M SUPPLIES BLUE PUNCH EVEREST D	08/03/2023	1,112.76	354966	08/04/2023
7609M HOLD OPEN ARMS/DESK STAND/JOHN DEERE YARD	08/23/2023	735.94	355340	08/25/2023
7609M JOHN DEERE YARD TRACTOR KEY BLANKS	08/23/2023	32.50	355340	08/25/2023
7610M ADADOOR/ARCHES SMALL KEY IDENTIFIER/LUBRICAN	09/01/2023	822.15	355454	09/01/2023
8184M WILCOX ENTRY LEVER GRADE	09/05/2023	9,529.11	355606	09/08/2023
8185M TYHEE IC ENTRY LEVER GRADE	09/05/2023	9,967.23	355606	09/08/2023
7618M TYHEE/WILCOX KEYS FOR NEW LOCKS	10/04/2023	17,864.49	356176	10/06/2023
7621M TYHEE -TAIL	10/09/2023	167.54	356368	10/13/2023
8953M TYHEE/WILCOX KEYS BLANKS	11/01/2023	1,690.05	356783	11/03/2023
8950M PHS HANDLE MISSING-DOOR PULL	11/06/2023	99.90	356937	11/10/2023
8954M WILCOX LOCKS	11/15/2023	655.70	357068	11/17/2023
7612M TYHEE MARKS LOCKS	11/15/2023	491.82	357068	11/17/2023
7609M WILCOX NEW LOCKS	11/15/2023	2,131.19	357068	11/17/2023
8634M WASHINGTON LOCKS	11/15/2023	2,409.02	357068	11/17/2023
8627M ELLIS NEW LOCKS	11/15/2023	6,808.10	357068	11/17/2023
7624M CHUBBUCK NEW LOCKS	11/15/2023	7,646.02	357068	11/17/2023
7624M CHUBBUCK LOCKS	11/15/2023	204.05	357068	11/17/2023
8634M WASHINGTON NEW LOCKS	11/15/2023	628.44	357068	11/17/2023
8635M WASHINGTON LOCKS	12/01/2023	3,980.12	357272	12/01/2023
8627M ELLIS LOCKS	12/13/2023	719.09	357593	12/15/2023
	Vendor Total:	68,161.90		
<hr/>				
INTERMOUNTAIN MEDICAL CLINIC 1951 BENCH ROAD, SUITE B POCATELLO ID 83201-2073				
PHYSICALS AND DRUP TESTS 8/15/23 J.P.	10/02/2023	114.00	356177	10/06/2023
PHYSICALS AND DRUG TESTS 9/19 & 8/15/23	10/24/2023	228.00	356629	10/27/2023
	Vendor Total:	342.00		
<hr/>				
INTERMOUNTAIN SWEEPER CO 6972 S AIRPORT ROAD WEST JORDAN UT 84084-5642				
ARMADILLO SWEEPER-9X DSL POWERBOSS SW9DSL	07/10/2023	69,434.00	354696	07/13/2023
	Vendor Total:	69,434.00		
<hr/>				
INTERMOUNTAIN WOOD PRODUCTS 2316 EAST IONA IDAHO FALLS ID 83401				
7298M WASHINGTON GATE CLASSROOM	08/14/2023	596.99	355216	08/18/2023
8016M WASHINGTON NEEDS STORAGE CUBBIES	09/18/2023	92.97	355916	09/22/2023
8020M LEWIS & CLARK & PHS BIRCH BLATIC	09/20/2023	249.14	355916	09/22/2023
8465M PHS COUNTER & SHELVES INSTALLED- MELANINE &	11/01/2023	259.22	356784	11/03/2023
8456M AMS SHELVES BUILT BIRCHWOOD/WHITE COMPLIANT	11/01/2023	402.26	356784	11/03/2023
8465M PHS COUNTER & SHELVES INSTALLED	12/01/2023	45.00	357273	12/01/2023
8851M PHS PICTURE FRAMES	12/01/2023	157.07	357273	12/01/2023
8901M PHS/WASHINGTON WOOD	12/01/2023	919.50	357273	12/01/2023
	Vendor Total:	2,722.15		
<hr/>				
INTERNAL REVENUE SERVICE				
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/05/2023	40,659.04		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/20/2023	324,116.19		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/04/2023	39,687.28		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/18/2023	320,191.64		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/05/2023	53,118.56		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/20/2023	374,007.04		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/05/2023	77,416.88		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/20/2023	382,327.38		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/27/2023	-30.60		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/03/2023	65,151.72		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/06/2023	-68.85		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/17/2023	381,924.92		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/05/2023	51,293.43		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/15/2023	388,002.70		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/18/2023	- 386.09		
	Vendor Total:	2,497,411.24		
<hr/>				
IPRINT TECHNOLOGIES PO BOX 2979 SANTA ROSA CA 95405				
Ink for Custodian	10/25/2023	69.00	356630	10/27/2023
Ink for art department	10/25/2023	374.00	356630	10/27/2023
Ink for math	10/25/2023	294.00	356630	10/27/2023
Ink for English	10/26/2023	88.00	356630	10/27/2023
	Vendor Total:	825.00		
<hr/>				
IRVING MIDDLE SCHOOL 911 N GRANT POCATELLO ID 83204				
REIMB FOR BLT CHIPS AND COOKIES	08/09/2023	167.14	355112	08/11/2023
	Vendor Total:	167.14		
<hr/>				
ISCORP PO BOX 75278 CHICAGO IL 60675-5278				
HOSTING FOR SKYWARD FINANCE	09/27/2023	25,120.00	356045	09/29/2023
	Vendor Total:	25,120.00		
<hr/>				
ISTATION INC. PO BOX 814409 DALLAS TX 75381-4409				
Istation licenses for Private school	10/02/2023	783.75	356178	10/06/2023
	Vendor Total:	783.75		
<hr/>				
IWAKIRI, KRISTENA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355113	08/11/2023
	Vendor Total:	180.00		
<hr/>				
J & J AUTO BODY, INC. P.O. BOX 2415 POCATELLO ID 83206-2415				
28402T BODY WORK FOR ACCIDENT WITH BUS #3	11/06/2023	785.55	356938	11/10/2023
	Vendor Total:	785.55		
<hr/>				
J.W. PEPPER & SONS, INC. PO BOX 786212 PHILADELPHIA PA 19178-6212				
Band Music	07/06/2023	217.44	354697	07/13/2023
Choir	08/07/2023	660.44	355114	08/11/2023
Band supplies	08/10/2023	621.99	355217	08/18/2023
Choir music	09/06/2023	88.99	355607	09/08/2023
Sheet music for band	09/06/2023	67.99	355607	09/08/2023
FIRELOSS MUSIC-CHOIR SUPPLIES	09/07/2023	123.75	355607	09/08/2023
Strings JW Pepper Order	09/13/2023	60.99	355743	09/15/2023
FIRELOSS MUSIC-CHOIR SUPPLIES	09/13/2023	2,917.10	355743	09/15/2023
Choir music	09/13/2023	88.50	355743	09/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FIRELOSS MUSIC-CHOIR SUPPLIES	09/15/2023	93.60	355917	09/22/2023
Choir Music	09/15/2023	133.74	355917	09/22/2023
FIRELOSS MUSIC-CHOIR SUPPLIES	09/25/2023	9.00	356046	09/29/2023
Choir music	09/25/2023	150.00	356046	09/29/2023
Sheet Music	09/25/2023	1,003.49	356046	09/29/2023
Music for Orchestra	09/25/2023	82.99	356046	09/29/2023
Choir	09/26/2023	178.55	356046	09/29/2023
Choir supplies	10/02/2023	119.24	356179	10/06/2023
Sheet Music	10/10/2023	16.50	356369	10/13/2023
Strings JW Pepper Order	10/10/2023	48.00	356369	10/13/2023
Choir Music	10/10/2023	60.75	356369	10/13/2023
Band TExt Books	10/10/2023	1,071.99	356369	10/13/2023
Choir	10/10/2023	77.30	356369	10/13/2023
FIRELOSS MUSIC-CHOIR SUPPLIES	10/10/2023	10,035.79	356369	10/13/2023
Choir supplies	10/10/2023	130.00	356369	10/13/2023
JW Pepper Choir Music	10/13/2023	220.39	356486	10/20/2023
FIRELOSS MUSIC-CHOIR SUPPLIES	10/23/2023	294.80	356631	10/27/2023
JW Pepper Choir Music	10/23/2023	64.00	356631	10/27/2023
Choir Music	10/23/2023	103.25	356631	10/27/2023
Orchestra Music	10/26/2023	35.99	356631	10/27/2023
Choir music	10/26/2023	134.24	356631	10/27/2023
Choral Folders and Music Stand	10/26/2023	137.99	356631	10/27/2023
Choir supplies	10/26/2023	13.75	356631	10/27/2023
SHEET MUSIC - FIRE LOSS - CHOIR	10/26/2023	651.14	356631	10/27/2023
SHEET MUSIC - FIRE LOSS - SCHERER	10/26/2023	5,221.30	356632	10/27/2023
Choir Materials	11/01/2023	101.50	356785	11/03/2023
SHEET MUSIC - FIRE LOSS - SCHERER	11/01/2023	4,090.24	356785	11/03/2023
Orchestra Music	11/07/2023	55.00	356939	11/10/2023
Beckstead Music	11/08/2023	52.50	356939	11/10/2023
SHEET MUSIC - FIRE LOSS - SCHERER	11/08/2023	441.60	356939	11/10/2023
SHEET MUSIC - FIRE LOSS - CHOIR	11/08/2023	357.60	356939	11/10/2023
Sheet Music - Band	11/08/2023	75.00	356939	11/10/2023
Choral Folders and Music Stand	11/14/2023	119.99	357069	11/17/2023
Choir music	11/14/2023	79.50	357069	11/17/2023
JW Pepper Choir Music	11/14/2023	55.90	357069	11/17/2023
Beckstead Music	11/14/2023	230.99	357069	11/17/2023
Sheet music	12/01/2023	356.94	357274	12/01/2023
JW Pepper Choir Music	12/01/2023	23.10	357274	12/01/2023
Choir supplies	12/01/2023	17.50	357274	12/01/2023
SHEET MUSIC - FIRE LOSS - CHOIR	12/01/2023	74.25	357274	12/01/2023
SHEET MUSIC - FIRE LOSS - SCHERER	12/01/2023	650.70	357274	12/01/2023
Band Music	12/01/2023	142.99	357274	12/01/2023
FIRELOSS MUSIC-CHOIR SUPPLIES	12/06/2023	2.95	357448	12/08/2023
SHEET MUSIC - FIRE LOSS - SCHERER	12/06/2023	432.75	357448	12/08/2023
Band Music	12/06/2023	70.00	357448	12/08/2023
Sheet Music	12/06/2023	54.98	357448	12/08/2023
Band Books	12/13/2023	274.84	357594	12/15/2023
Sheet Music	12/13/2023	143.18	357594	12/15/2023
	Vendor Total:	32,838.98		

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

REIMB FOR GAS IN CRW TRUCK	09/05/2023	20.00	355608	09/08/2023
TRAVEL EXPENSE NAEHCY CONFERENCE-NEW ORLEANS, LA	12/01/2023	210.00	357275	12/01/2023
MILEAGE	12/13/2023	231.06	357595	12/15/2023

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Vendor Total: 461.06

JACKSON GROUP PETERBILT IBS DECATUR ID 35609-2208

Transaction Description	Transaction Date	Amount	Check #	Check Date
28261T 1.5 V AAA BATTERIES	07/05/2023	46.08	354588	07/06/2023
28286T BATT CORE/CORE RETURN	09/01/2023	205.86	355455	09/01/2023
28296T BATTERY/CORE	09/06/2023	612.92	355609	09/08/2023
28300T BATTERY/CORE RETURN	10/02/2023	411.72	356180	10/06/2023
28309T ORANGE NITRILE GLOVES	10/09/2023	51.42	356370	10/13/2023
28309T BRAKE PAD	10/09/2023	466.98	356370	10/13/2023
28319T BATTERY/CORE RETURN	10/11/2023	301.80	356370	10/13/2023
28335T BRAKEPADS	10/24/2023	156.28	356633	10/27/2023
28406T BATTERY/CORE ECHANGE	11/07/2023	279.30	356940	11/10/2023
28368T BATTERY	11/10/2023	114.33	357070	11/17/2023
28419T BRAKE PADS	11/15/2023	234.42	357070	11/17/2023
28428T - AC PORT PLUG/CABLE	12/05/2023	127.92	357449	12/08/2023
28447T - BATTERY 34/78CP	12/12/2023	100.60	357596	12/15/2023
	Vendor Total:	3,109.63		

JAMES FINDLAY 1595 AMMON ST POCATELLO ID 83201

BUS #44 REIMB FOR GRASS SEED FOR LAWN DAMAGED	07/18/2023	37.61	354760	07/20/2023
	Vendor Total:	37.61		

JANET TERRY 302 LOGAN ST MCCAMMON ID 83250

SUBSTITUTE NURSING SERVICES 9/1-9/30/23	10/04/2023	900.00	356181	10/06/2023
SUB NURSING SERVICES OCT 2023	11/08/2023	562.50	356941	11/10/2023
SUBSTITUTE NURSING SERVICES 10/13-11/2/23	11/15/2023	712.50	357071	11/17/2023
	Vendor Total:	2,175.00		

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

REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355115	08/11/2023
TRAVEL IDAHO SMART CLASS REGIONAL MEETING	08/14/2023	17.05	355218	08/18/2023
TRAVEL MORPHOLOGY PLUS TRAINING	08/14/2023	85.25	355218	08/18/2023
TRAVEL EXPENSE ORTIN-GILLINHAM COMPREHENSIVE -IF	08/14/2023	85.25	355218	08/18/2023
	Vendor Total:	367.55		

JEANETTE BARNES 320 LA MONTAGNA STRADA POCATELLO ID 83201

LUNCH ACCOUNT REFUND	10/04/2023	23.68	39487	10/06/2023
	Vendor Total:	23.68		

JEFFERSON ELEMENTARY 1455 GWEN DR POCATELLO ID 83204

RIEMB FOR BLT LUNCH	08/09/2023	114.08	355116	08/11/2023
	Vendor Total:	114.08		

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

REIMB FOR GAME/APRONS	08/09/2023	30.47	355117	08/11/2023
HHS FIRE REPLACEMENT REIMB FOR TABLE LINENS	09/01/2023	95.28	355456	09/01/2023
REIMB FOR SUPPLIES FOR FOOD LAB/FLOWER POT	10/02/2023	38.31	356182	10/06/2023
REIMB FOR FCS CLASSROOM SUPPLIES	11/09/2023	143.37	356942	11/10/2023
	Vendor Total:	307.43		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
PAINTING TEAM BUILDING FEE, SUPPLIES, & EXTRAS	08/08/2023	360.00	355118	08/11/2023
	Vendor Total:	360.00		
<hr/>				
JENSEN, HAYES, SHROPSHIRE, ARCHITECTS, PA C/O J H S ARCHITECTS POCATELLO ID 83204				
ARCHITECT PV-TEC BUILDING	08/08/2023	36,691.20	355119	08/11/2023
JHS JENSEN/HAYEM/SHROPSHIRE ARCHITECTS PV-TEC BUILDING	09/18/2023	37,511.26	355918	09/22/2023
ARCHITECTS PV-TEC BUILDING	10/11/2023	28,665.00	356371	10/13/2023
PV-TEC BUILDING ARCHITECTS FEES	11/06/2023	106,633.80	356943	11/10/2023
	Vendor Total:	209,501.26		
<hr/>				
JENSEN, KRISTA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR EASY CDM SUBSCRIPTION	08/23/2023	49.99	355342	08/25/2023
TRAVEL IMSE OG TRAINING	09/01/2023	163.50	355457	09/01/2023
TRAVELIMSE MORPHOLOGY TRAINING	09/01/2023	313.00	355457	09/01/2023
	Vendor Total:	526.49		
<hr/>				
JENSEN, TARA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/05/2023	152.34	357450	12/08/2023
	Vendor Total:	152.34		
<hr/>				
JEX, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IACRAO	09/19/2023	61.20	355919	09/22/2023
	Vendor Total:	61.20		
<hr/>				
JOHN CHADWICK CHERRY PEAK RESORT RICHMOND UT 84333				
REFUND DEPOSIT FOR CANCELED CONCERT RENTAL	08/01/2023	330.00	354967	08/04/2023
	Vendor Total:	330.00		
<hr/>				
JOHN GROVES MUSIC PRODUCTIONS 155 MESA DRIVE POCATELLO ID 83204				
Repairs to instruments	10/10/2023	134.10	356372	10/13/2023
	Vendor Total:	134.10		
<hr/>				
JOHN'S PAINT & GLASS INC P.O. BOX 72 POCATELLO ID 83204				
6143M FMS DOORS PAINTING	07/03/2023	161.00	354589	07/06/2023
	Vendor Total:	161.00		
<hr/>				
JOHNSON BROTHERS P.O. BOX 1836 IDAHO FALLS ID 83403				
7284M AMS LAMINATE COUNTER TOPS	07/18/2023	818.57	354761	07/20/2023
7285M TECH CENTER CARTON CHARGE/WILSONART	08/01/2023	359.00	354968	08/04/2023
7293M HHS WALL CABINETS BASE CAB & cOUNTERTOPS	08/18/2023	226.40	355343	08/25/2023
7299M WASHINTON ITALIAN WHITE/LAMINATE	08/18/2023	257.60	355343	08/25/2023
8468M PHS COUNTER & SHELVES INSTALLED	11/06/2023	234.00	356944	11/10/2023
	Vendor Total:	1,895.57		
<hr/>				
JOHNSON, BRAD (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/25/2023	57.60	354876	07/27/2023
	Vendor Total:	57.60		
<hr/>				
JOHNSON, JILL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BLT LUNCH	08/16/2023	140.00	355219	08/18/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/02/2023	133.14	356183	10/06/2023
MILEAGE	12/05/2023	112.44	357451	12/08/2023
	Vendor Total:	385.58		
<hr/>				
JOHNSON, LAUREN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/11/2023	52.86	355744	09/15/2023
MILEAGE	10/03/2023	39.54	356184	10/06/2023
MILEAGE	12/07/2023	63.90	357452	12/08/2023
	Vendor Total:	156.30		
<hr/>				
JOHNSON, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355120	08/11/2023
	Vendor Total:	180.00		
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JOHNSON, RENAE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE ISBA ANNUAL CONVENTION BOISE, ID	12/01/2023	330.60	357276	12/01/2023
	Vendor Total:	330.60		
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JONES AND BARTLETT LEARNING LLC PO BOX 417289 BOSTON MA 02241-7289				
CTE - PVTEC - EMT wkbks	09/20/2023	1,602.89	355920	09/22/2023
CTE - EMT Books	09/20/2023	3,494.52	355920	09/22/2023
	Vendor Total:	5,097.41		
<hr/>				
JONES, EMILY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/06/2023	56.16	355610	09/08/2023
MILEAGE	10/02/2023	155.04	356185	10/06/2023
TRAVEL EXPENSE WIDA ANNUAL CONFERENCE-MILWAUKEE	10/25/2023	307.80	356634	10/27/2023
MILEAGE	11/01/2023	112.74	356786	11/03/2023
MILEAGE	12/05/2023	87.96	357453	12/08/2023
	Vendor Total:	719.70		
<hr/>				
JONES, JANELLA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/06/2023	11.10	355611	09/08/2023
MILEAGE	11/01/2023	5.16	356787	11/03/2023
	Vendor Total:	16.26		
<hr/>				
JONES, NATALIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR SUPPLIES	12/01/2023	196.28	357277	12/01/2023
	Vendor Total:	196.28		
<hr/>				
JOSHUA GABERT 1418 LOS ALTOS WAY POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	09/20/2023	60.00	39450	09/22/2023
	Vendor Total:	60.00		
<hr/>				
JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213				
Diplomas	09/11/2023	99.05	355745	09/15/2023
Diploma	10/09/2023	14.77	356373	10/13/2023
	Vendor Total:	113.82		
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JOZETTE VERA 1250 EAST CENTER POCATELLO ID 83201				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUNDS	10/10/2023	69.07	39515	10/13/2023
	Vendor Total:	69.07		
<hr/>				
JUAN SOLTERO 947 CAHOON AVE POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	09/18/2023	31.96	39451	09/22/2023
	Vendor Total:	31.96		
<hr/>				
JUDY, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB SMART COHORT1	08/16/2023	180.00	355220	08/18/2023
	Vendor Total:	180.00		
<hr/>				
JUMBOS CAFE 3122 POLELINE RD POCATELLO ID 83201				
BREAKFAST FOR NEW TEACHERS 8/11/23	09/13/2023	400.00	355746	09/15/2023
	Vendor Total:	400.00		
<hr/>				
JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064				
BOOK SUBSCRIPTION	12/01/2023	3,270.42	357278	12/01/2023
JUNIOR LIBRARY GUILD	12/01/2023	5,333.26	357278	12/01/2023
BOOK SUBSCRIPTION	12/01/2023	471.42	357278	12/01/2023
BOOK SUBSCRIPTION	12/05/2023	1,712.76	357454	12/08/2023
BOOKS SUBSCRIPTION FOR WASHINGTON	12/07/2023	504.84	357454	12/08/2023
	Vendor Total:	11,292.70		
<hr/>				
JUSTIN LEGG 5117 ELIZABETH AVE CHUBBUCK ID 83202				
LUNCH ACCOUNT REFUND	09/06/2023	78.28	39413	09/08/2023
	Vendor Total:	78.28		
<hr/>				
K-LOG INC DIVISION M1S-0-S07X ZION IL 60099				
Klog Furniture for ITB	10/05/2023	20,484.46	356186	10/06/2023
	Vendor Total:	20,484.46		
<hr/>				
KANE, SEAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR EASY CBM SUBSCRIPTION	08/23/2023	49.99	355344	08/25/2023
	Vendor Total:	49.99		
<hr/>				
KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609				
Carolina Mini Storage Units	08/04/2023	2,138.04	355121	08/11/2023
Books, e-Deca License Fee, Conscious Discipline	08/22/2023	1,060.45	355345	08/25/2023
Books, e-Deca License Fee, Conscious Discipline	10/19/2023	506.80	356487	10/20/2023
Strategy Guides	12/06/2023	229.77	357455	12/08/2023
	Vendor Total:	3,935.06		
<hr/>				
KARINA RODRIGUEZ 1222 FREEMAN LN #1 POCATELLO ID 83201				
REIMB FOR CLEP EXAM PAID BY SDE	12/13/2023	138.00	357597	12/15/2023
	Vendor Total:	138.00		
<hr/>				
KARL'S MACHINE SHOP BOX 1481 POCATELLO ID 83204				
28431T PLACE GUIDES/VALVE JOB/TRUE HEAD/INTAKE VAL	12/06/2023	1,228.35	357456	12/08/2023
	Vendor Total:	1,228.35		

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KATHRYN J BUCKALEW (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
NURSING SERVICES 8/23-8/25/23	09/06/2023	534.38	355612	09/08/2023
NURSING SERVICES	10/03/2023	684.38	356187	10/06/2023
NURSING SER 10/10-10/13/23	10/25/2023	281.25	356635	10/27/2023
NURSING SERVICES 11/2/23	11/10/2023	84.38	357072	11/17/2023
	Vendor Total:	1,584.39		

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

REIMB-MS BLOCK SCHEDULING	10/04/2023	516.67	356188	10/06/2023
	Vendor Total:	516.67		

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

23/24 Instructional Supplies	07/20/2023	5,520.20	354877	07/27/2023
23/24 Instructional Supplies	08/01/2023	841.50	354969	08/04/2023
23/24 Instructional Supplies	08/15/2023	1,837.50	355221	08/18/2023
Inventory Restock 23/24 School Year	09/15/2023	686.00	355921	09/22/2023
Restock White Construction Paper	11/14/2023	875.00	357073	11/17/2023
	Vendor Total:	9,760.20		

KEEFER, KAYLEEN (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CAMPING FLEX CLASS	11/01/2023	39.47	356788	11/03/2023
	Vendor Total:	39.47		

KELSO'S CHOICE 145 CORTE MADERA TOWN CENTER STE 406 CORTE MADERA CA 94925

School Supplies	08/18/2023	73.90	355309	08/25/2023
	Vendor Total:	73.90		

KEN'S REC WORLD, LLC 3500 HWY 30 WEST POCATELLO ID 83201

SPARTAN KGZ 61 LAWN MOWER	07/18/2023	14,564.25	354762	07/20/2023
	Vendor Total:	14,564.25		

KENDALL HUNT PUBLISHING COMPANY P.O. BOX 1840 DUBUQUE IA 52004-1840

Crypto Student Cipher Handbooks	09/25/2023	765.60	356047	09/29/2023
	Vendor Total:	765.60		

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

TRAVEL EXPENSE NAEHCY CONFERENCE NEW ORLEANS, LA	12/01/2023	210.00	357279	12/01/2023
	Vendor Total:	210.00		

KENWORTH SALES COMPANY, INC. PO BOX 27088 SALT LAKE CITY ID 84127-0088

28263T AIR CONDITIONING REPAIRS	07/06/2023	570.13	354699	07/13/2023
28267T REPIARS TO A/C BUS #53	08/02/2023	1,937.71	354970	08/04/2023
28278T SEAL HUB	09/01/2023	94.17	355458	09/01/2023
28278T GLASS-THOMAS	09/01/2023	988.32	355458	09/01/2023
28076T HUB CAP VENT	09/06/2023	7.95	355613	09/08/2023
28299T DRUM COOLANT	09/11/2023	448.02	355747	09/15/2023
28299T GLASS-THOMAS	09/11/2023	329.44	355747	09/15/2023
28299T KIT/TURBO ACTUATOR	09/11/2023	1,908.88	355747	09/15/2023
28299T TENSIONER BELT	09/11/2023	138.83	355747	09/15/2023
28299T FILTER OIL	09/11/2023	273.24	355747	09/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28082T OIL FILTER OIL	09/18/2023	99.84	355922	09/22/2023
28091T SENSOR, PRESSURE	09/20/2023	225.12	355922	09/22/2023
28091T CRANKCASE	09/20/2023	273.39	355922	09/22/2023
28092T FULE FILTER	09/20/2023	316.80	355922	09/22/2023
28092T FITTING & UNIONS	09/20/2023	60.47	355922	09/22/2023
28092T KIT-VGT TURBO ACTUATOR CORE	09/20/2023	- 250.00	355922	09/22/2023
28091T FUEL FILTER	09/20/2023	237.72	355922	09/22/2023
28091T FITTING/TUBING AIRBRAKE	09/20/2023	33.20	355922	09/22/2023
28302T BUS 42 ALIGNMENT/HVAC	09/27/2023	913.96	356048	09/29/2023
28302T GASKET/EXHAUST MANIFOLD	09/27/2023	55.04	356048	09/29/2023
28302T EXHAUST GASKET	09/27/2023	55.04	356048	09/29/2023
28308T COOLANT SENSOR	10/04/2023	75.39	356189	10/06/2023
28321T DIPSTICK	10/11/2023	- 131.62	356374	10/13/2023
28321T DIP STICK	10/11/2023	131.62	356374	10/13/2023
28321T FILTER-FUEL	10/11/2023	475.44	356374	10/13/2023
28321T PREMIUM DRIVE SEAL	10/11/2023	62.78	356374	10/13/2023
28321T DIPSTCK	10/11/2023	122.64	356374	10/13/2023
28327T WHEEL SEAL	10/24/2023	62.78	356636	10/27/2023
28334T EGR COOLER	10/24/2023	884.72	356636	10/27/2023
28348T UPPER GASKET SET	11/01/2023	537.63	356789	11/03/2023
28348T EGR COOLER KIT/TUBE, FUEL DRAIN/WASHERS/CON	11/01/2023	1,826.13	356789	11/03/2023
28348T FILTER-OIL	11/01/2023	99.84	356789	11/03/2023
28408T FRACTURE RESISTANT SCREW/THERMOSTAT	11/07/2023	210.34	356945	11/10/2023
28367T #14 FIRETRUCK	11/10/2023	245.98	357074	11/17/2023
28417T STEER SEAL	11/15/2023	62.78	357074	11/17/2023
28427T LABOR BUS #85 REPAIRS	12/01/2023	264.80	357280	12/01/2023
28435T TRANS LIGHT ON BUS 17	12/05/2023	88.40	357457	12/08/2023
28435T FILTER-FUEL	12/05/2023	173.40	357457	12/08/2023
28435T PREMIUM DRIVE SEAL	12/05/2023	62.78	357457	12/08/2023
28435T FILTER-OIL	12/05/2023	99.84	357457	12/08/2023
28443T SEAL INJECTOR	12/13/2023	75.84	357598	12/15/2023
28443T PUSH ROD	12/13/2023	39.19	357598	12/15/2023
28378T K83 ALIGNMENT	12/13/2023	564.00	39674	12/15/2023
	Vendor Total:	14,751.97		

KERI KEARNS 12718 N TRIPLE CROWN POCATELLO ID 83202

LUNCH ACCOUNT REFUNDS	09/01/2023	59.77	39391	09/01/2023
	Vendor Total:	59.77		

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

REIMB FOR HALL DECOR	08/14/2023	173.22	355222	08/18/2023
REIMB FOR LIBRARY BOOK AND STUDENT PRIZES	08/14/2023	31.39	355222	08/18/2023
REIMB FOR STAFF MEETING	09/13/2023	169.71	355748	09/15/2023
REIBM FOR STAFF MEETING	12/13/2023	106.75	357599	12/15/2023
	Vendor Total:	481.07		

KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS ID 83301

7144M SHOP E-84 BATTERY	07/03/2023	103.83	354600	07/06/2023
7147M SHOP SOLVENT	07/03/2023	174.44	354600	07/06/2023
7561M SHOP TRUCK21 POWER INVERTER	08/01/2023	1.41	354987	08/04/2023
7727M SHOP DEER SPRING TOOL/FIN COMB	08/01/2023	45.00	354987	08/04/2023
7274M SHOP HINGE KIT	08/01/2023	21.38	354987	08/04/2023
7274M SHOP HINGE KITS	08/01/2023	21.38	354987	08/04/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7274M SHOP DOOR HINGE SPRING	08/02/2023	25.94	354987	08/04/2023
7740M SHOP SUPPLIES OIL	08/02/2023	72.40	354987	08/04/2023
7729M SHOP OIL FILTERS	08/02/2023	45.69	354987	08/04/2023
7729M SHOP OIL FILTERS/GAS FUEL	08/02/2023	122.66	354987	08/04/2023
7738M SHOP SPRING CENTER BOLTS	08/02/2023	11.52	354987	08/04/2023
7706M SHOP #82 WIPER BLADES	08/02/2023	11.02	354987	08/04/2023
7698M TRUCK#10 NEW SEAT COVERS	09/06/2023	322.17	355627	09/08/2023
28292T TREAD DEPTH GAGE/CALIPER LUBE	09/06/2023	3.45	355627	09/08/2023
28292T PERMATEX ULTRA DISC BREKE LUBE	09/06/2023	39.02	355627	09/08/2023
28287T GLASS CLEANER	09/06/2023	93.84	355627	09/08/2023
28287T SQUEEGEE WITH 20 IN HANDLE	09/06/2023	33.35	355627	09/08/2023
28287T WASHER PUMP	09/06/2023	19.51	355627	09/08/2023
7742M SHOP WIPER BLADES	09/06/2023	88.20	355627	09/08/2023
7743M SHOP SUPPLIES DEF 2/12 GAL/WIPER BLADE	09/06/2023	76.38	355627	09/08/2023
7743M SHOP SUPPLIES WIPER BLADES	09/06/2023	4.34	355627	09/08/2023
28277T WIPERS/ELECTRICAL TAP	09/06/2023	266.05	355627	09/08/2023
7899M VAN 22 WIPER BLADES/WIPER BLADES	09/06/2023	11.02	355627	09/08/2023
8089M SHOP TRICO ICE	10/04/2023	46.98	356213	10/06/2023
28087T AIR FILTER/OIL FILTER/ALL SEASON 10W30	10/04/2023	30.33	356213	10/06/2023
7715M SHOP #91 SEAT COVER	10/04/2023	325.85	356213	10/06/2023
7715M SHOP #91 NERF BAR 3	10/04/2023	356.06	356213	10/06/2023
7715M SHOP #91 CUSTOM GRIP STEERING WHEEL	10/04/2023	9.73	356213	10/06/2023
28306T FUEL LINE HOSE	10/04/2023	74.48	356213	10/06/2023
8098M SHOP TOOLS MITYVAC MV73000 PNEUMATIVAC FUILD	10/04/2023	158.71	356213	10/06/2023
8087M SHOP SUPPLIES SEALANT/GREASE	10/04/2023	15.29	356213	10/06/2023
7619M VEHICAL INSPECTION BATTERY FOR MINI VAN	10/04/2023	176.33	356213	10/06/2023
8078M SHOP DEX/FLASH/REDUCER SLEEVE/MOUNT	10/04/2023	566.68	356213	10/06/2023
8090M SHOP GAS CAP LOCKING	10/04/2023	14.58	356213	10/06/2023
8263M SHOP TRUCK 13 BATTERY	10/04/2023	124.33	356213	10/06/2023
7715M SHOP #91 CUSTOM GRIP BLACK GRIPPER	10/04/2023	-9.73	356213	10/06/2023
7713M SHOP #90 NERF BAR	10/04/2023	336.14	356213	10/06/2023
7713M SEAT COVERS	10/04/2023	328.30	356213	10/06/2023
7713M SHOP #90 ALARM BACK-UP	10/04/2023	107.51	356213	10/06/2023
8084M SHOP LOCK THREAD	10/04/2023	90.83	356213	10/06/2023
28090T ELEC FUEL PUMP	10/04/2023	44.96	356213	10/06/2023
7718M TRUCK 92 CHANNEL MOUNT/TRAILER BALL/LOCK/ALA	10/11/2023	308.62	356392	10/13/2023
28365T K63 LAMP	11/06/2023	8.25	39605	11/10/2023
7718M SHOP TRUCK 92 SEAT COVERS	11/06/2023	322.67	356957	11/10/2023
28317T SPEAKER	11/06/2023	76.29	356957	11/10/2023
7718M SHOP TRUCK 92 FLOORMATES	11/06/2023	72.42	356957	11/10/2023
7724M SHOP OIL 5W/30 SYN	11/06/2023	110.55	356957	11/10/2023
28329T WIPER BLADES	11/06/2023	55.08	356957	11/10/2023
28349T DUSTER SPRAY CAN	11/06/2023	32.81	356957	11/10/2023
28349T WIRE LOOM	11/06/2023	32.83	356957	11/10/2023
28349T WINDOW CRANK HANDLE	11/06/2023	13.64	356957	11/10/2023
8477M WILCOX #34 SNOWBLOWERS SPARK PLUGS	11/06/2023	8.29	356957	11/10/2023
28365T K60 REPLACEMENT LENS	11/06/2023	3.19	39605	11/10/2023
8276M TOOLS & SUPPLIES TOWEL/CORD SET/WASH FLD/BLA	11/06/2023	65.90	356957	11/10/2023
8096M SHOP BELT FOR BEHIND MOWER	11/06/2023	31.30	356957	11/10/2023
8728M FUEL TREATMENTS HEAT/ENZYME/DIESEL	11/06/2023	180.61	356957	11/10/2023
28365T K32 STANDARD MINI BULB/LAMP RED	11/06/2023	6.38	39605	11/10/2023
28317T COOLANT TEMP SENSOR CONNECTOR	11/06/2023	27.32	356957	11/10/2023
8742M-QUICK CONNECTORS, BATTERY TERMINAL	12/06/2023	48.84	357470	12/08/2023
8733M- SWITCHES (6)	12/06/2023	31.75	357470	12/08/2023
28414T - FRONT & REAR ROTORS	12/06/2023	195.98	357470	12/08/2023

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28434T- DE ICER, GREY SILICONE	12/06/2023	44.39	357470	12/08/2023
28434T - WEATHER STRIPPING	12/06/2023	6.42	357470	12/08/2023
28377T- 12 VOLT PASSENGER CAR LT. TRUCK VAN & CORE	12/06/2023	131.28	357470	12/08/2023
28426T- TRANSMISSION FILTER KIT	12/06/2023	121.22	357470	12/08/2023
28426T-TRANSMISSION FILTER KIT	12/06/2023	60.61	357470	12/08/2023
28374T-M7 OIL & AIR FILTER, 5W30 OIL	12/06/2023	38.37	357470	12/08/2023
8746M-BATTERY TERMINAL,MASS AIR FLOW SENSOR CLEANER	12/06/2023	30.39	357470	12/08/2023
8742M-BULK PRIMARY WIRE	12/06/2023	168.56	357470	12/08/2023
8736M- TRAILER PLUG ADAPTER	12/06/2023	26.31	357470	12/08/2023
8120M-RETAIL PRIMARY WIRE	12/06/2023	5.84	357470	12/08/2023
8752M- TR#82 AIR FILTERS	12/06/2023	39.20	357470	12/08/2023
8741M-94R/PG BATTERIES	12/06/2023	378.10	357470	12/08/2023
28426T- WEATHER STRIPPING	12/06/2023	6.42	357470	12/08/2023
29374T-MINI BULB, CLR/MKR LAMP RED, YELLOW K28	12/06/2023	10.51	39658	12/08/2023
28401T- WIPER BLADES	12/06/2023	137.69	357470	12/08/2023
8745M - BACK-UP ALARM	12/06/2023	107.51	357470	12/08/2023
8733M - MUDFLAPS (4)	12/06/2023	34.77	357470	12/08/2023
	Vendor Total:	7,391.67		

KIMBALL ELECTRONICS INC 2233 SOUTH 300 EAST SALT LAKE CITY UT 84115

7643M FIRE ALARMS BATTERY	08/01/2023	246.92	354971	08/04/2023
7545M FIRE ALARM SYSTEM BATTERY	09/01/2023	621.08	355459	09/01/2023
8380M BATTERY	11/10/2023	181.42	357075	11/17/2023
	Vendor Total:	1,049.42		

KIND COMMUNITY 121 FAIRWAY CIRCLE POCATELLO ID 83201

KIND COMMUNITY COLORING BOOK PAGE	10/25/2023	798.00	356637	10/27/2023
	Vendor Total:	798.00		

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

CREDIT REIMB BUILDING LEADERSHIP TEAM	10/04/2023	165.00	356190	10/06/2023
	Vendor Total:	165.00		

KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295

ANNUAL DUES KIWANIS CLUB	10/18/2023	540.00	356488	10/20/2023
	Vendor Total:	540.00		

KJ ACOUSTICS 1644 SYRINGA STREET POCATELLO ID 83201

HHS ACOUSTIC CEILING INSTALL	08/09/2023	10,876.00	355122	08/11/2023
GATE CITY ACOUSTIC CEILING REPAIR	08/09/2023	9,336.00	355122	08/11/2023
8663M ITB-TECH ACOUSTIC CEILING INSTALL	11/08/2023	6,156.00	356946	11/10/2023
	Vendor Total:	26,368.00		

KNIGHT, ARIZONA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/06/2023	10.32	39297	07/13/2023
MILEAGE	09/05/2023	3.18	39414	09/08/2023
	Vendor Total:	13.50		

KOENIG, LINDSEY (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR EASY CBM SUBSCRIPTION	08/23/2023	49.99	355346	08/25/2023
	Vendor Total:	49.99		

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KUHLMAN, JONNIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	08/14/2023	10.20	355223	08/18/2023
MILEAGE	09/06/2023	4.20	355614	09/08/2023
MILEAGE	10/11/2023	29.40	356375	10/13/2023
MILEAGE	12/11/2023	82.86	357600	12/15/2023
	Vendor Total:	126.66		

KYLE RILEY (Employee Payment - Address is exempt from reporting on public documents)

PHOTOS FOR FIRST DAY OF SCHOOL/HHS PEP RALLY/PHS D	12/01/2023	240.00	357281	12/01/2023
	Vendor Total:	240.00		

LA QUINTA INN & SUITES BY WYNDHAM MOSCOW PULLMAN 185 WARBONNET DRIVE MOSCOW ID 83843

State Golf Hotel Rooms	10/24/2023	3,240.00	356638	10/27/2023
	Vendor Total:	3,240.00		

LA QUINTA INN & SUITES MERIDIAN/BOISE WEST 800 S ALLEN ST MERIDIAN ID 83642

Hotel for IHSAA Meeting	12/13/2023	119.00	357601	12/15/2023
	Vendor Total:	119.00		

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

REIMB FOR COLLEGE CREDIT	08/08/2023	165.00	355123	08/11/2023
TRAVEL CONFERENCE BOISE	08/16/2023	373.80	355224	08/18/2023
	Vendor Total:	538.80		

LAGGIS, ELLEN (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE PROJECT LEADERSHIP	11/15/2023	504.20	357076	11/17/2023
MILEAGE	12/13/2023	74.52	357602	12/15/2023
	Vendor Total:	578.72		

LAKESHORE LEARNING MATERIALS PO BOX 840250 LOS ANGELES CA 90084-0250

27099T STAFF BOARDS	07/06/2023	194.59	354700	07/13/2023
Classroom Supplies	08/11/2023	1,711.95	355225	08/18/2023
STEM Kits	08/22/2023	211.74	355347	08/25/2023
teaching tools for Hollie Davis @ Greenacres SPED	09/20/2023	137.97	355923	09/22/2023
Magnetic letters and wipe boards	10/03/2023	237.98	356191	10/06/2023
Chairs 17 1/2"	12/13/2023	5,373.00	357603	12/15/2023
	Vendor Total:	7,867.23		

LALONDE, CELESTE (Employee Payment - Address is exempt from reporting on public documents)

REIMB LUNCH TRIP #10527 9/27/23	10/04/2023	17.05	356192	10/06/2023
	Vendor Total:	17.05		

LAMINATING AND BINDING SOLUTIONS, INC 27885 IRMA LEE CIRCLE STE 105 LAKE FOREST IL 60045

7948M CREDIT CARD LAMINATING	09/11/2023	16.87	355749	09/15/2023
	Vendor Total:	16.87		

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

REIMB FOR BLT LUNCH	08/09/2023	124.64	355124	08/11/2023
	Vendor Total:	124.64		

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LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Service call & parts	07/24/2023	178.85	354878	07/27/2023
Toner	08/07/2023	225.00	355125	08/11/2023
Copy Machine Toner	08/07/2023	99.99	355125	08/11/2023
Toner Cartridges	08/07/2023	490.00	355125	08/11/2023
Ink for Social Studies	09/01/2023	48.00	355460	09/01/2023
5986M SHOP REPLACE PRINT CARTRRIDGES TERRY'S COMP	09/01/2023	167.96	355615	09/08/2023
17961SS - TONER CARTRIDGES/DRUM UNIT	09/12/2023	219.95	39427	09/15/2023
Toner Cartridges	09/15/2023	170.00	355924	09/22/2023
Ink Cartridge - Turpin	09/15/2023	75.00	355924	09/22/2023
Copier Toner	09/15/2023	240.99	355924	09/22/2023
Ink for front desk printer	09/20/2023	50.00	355924	09/22/2023
17976SS SUPPLIES PRINTER CARTRIDGE	09/20/2023	75.00	39452	09/22/2023
Payroll Printer	09/26/2023	1,426.99	356049	09/29/2023
18011SS SUPPLIES LASERJET TONER	09/27/2023	50.00	39470	09/29/2023
18030SS SUPPLIES CARTRIDGE LASERJET	10/04/2023	289.90	39488	10/06/2023
ink cartridge	10/13/2023	75.00	356489	10/20/2023
Ink	10/16/2023	1,144.96	356489	10/20/2023
SERVICE CALL ON PRINTER AT HMS	11/01/2023	184.00	356790	11/03/2023
printer cartridges	11/07/2023	220.00	356947	11/10/2023
Ink	12/01/2023	1,010.96	357282	12/01/2023
18158SS SUPPLIES PRINTER TONER	12/11/2023	150.00	39675	12/15/2023
18159SS SUPPLIES PRINTER INK	12/11/2023	69.95	39675	12/15/2023
	Vendor Total:	6,662.50		

LAURA ANN WALCOTT 5083 JAKE AVE CHUBBUCK ID 83202

SLP SER 11/18/23,12/1/23, & 12/2/23	12/06/2023	1,140.00	357458	12/08/2023
	Vendor Total:	1,140.00		

LAWS, RICKY (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CDL WITHHOLDING 10/5/23	10/25/2023	500.00	356639	10/27/2023
	Vendor Total:	500.00		

LAWSON PRODUCTS, INC P.O. BOX 734922 CHICAGO IL 60673-4922

7508M GROUNDS DRILL BIT/JOBBER BIT/PAN SHT MTL SCR	08/01/2023	97.65	354972	08/04/2023
7508M GOUNDS QUIK SLIDE/HEX NUT/GRINDING DISC/DRIL	08/01/2023	275.60	354972	08/04/2023
7532M GROUNDS SUPPLIES	08/18/2023	186.84	355348	08/25/2023
8397M DRILLS BITS/SCREW ANCHOR	10/02/2023	61.26	356193	10/06/2023
8397M DRILL BITS/HEX NUT/CUT OFF WHEEL/FITTING CAP	10/03/2023	622.15	356193	10/06/2023
28307T SCREW/LOCK WASHER/GLOSS/LOCKNUT/NIPPLE	10/04/2023	195.75	356193	10/06/2023
8091M SHOP SHOP SUPPLIES WIRE ROLLS	10/09/2023	69.12	356376	10/13/2023
8561M SUPPLIES SHOP/GROUNDS	10/18/2023	96.19	356490	10/20/2023
8561M SHOP/GROUNDS SUPPLIES	10/18/2023	418.18	356490	10/20/2023
8751M SHOP 16 GAUGE WIRE/TOOLS	12/13/2023	336.38	357604	12/15/2023
	Vendor Total:	2,359.12		

LEGO EDUCATION NORTH AMERICA 555 TAYLOR ROAD ENFIELD CT 06082

Personal Learning Kit Lego for Parent night	12/01/2023	4,763.25	357283	12/01/2023
	Vendor Total:	4,763.25		

LEMOS, TIFFANY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/20/2023	54.90	355925	09/22/2023
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MILEAGE	10/04/2023	24.24	356194	10/06/2023
MILEAGE	12/01/2023	57.72	357284	12/01/2023
12/13/23-MILEAGE REIMBURSEMENT	12/13/2023	41.64	357605	12/15/2023
REIMB FOR IDAHO COUNCIL OF TEACHERS OF MATH MEMBER	12/13/2023	50.00	357605	12/15/2023
	Vendor Total:	228.50		

LES SCHWAB TIRE CENTER 4020 YELLOWSTONE AVENUE POCATELLO ID 83202

Alignment/Tire balance/replacement	07/25/2023	727.93	354879	07/27/2023
7342M VAN 22 TIRES	08/09/2023	1,085.76	355126	08/11/2023
	Vendor Total:	1,813.69		

LESSONPIX, INC 35246 US HIGHWAY 19 N. #139 PALM HARBOR FL 34684

on line subscription for LessonPix	11/07/2023	288.00	356949	11/10/2023
	Vendor Total:	288.00		

LEWIS & CLARK ELEMENTARY 800 GRACE DR POCATELLO ID 83201

REIMB FOR BLT LUNCH	08/09/2023	140.00	355127	08/11/2023
REIMB-TABLES	10/16/2023	355.09	356491	10/20/2023
	Vendor Total:	495.09		

LEWIS, SARA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355128	08/11/2023
	Vendor Total:	180.00		

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

Bar Codes	10/09/2023	82.60	356377	10/13/2023
	Vendor Total:	82.60		

LINDE GAS & EQUIPMENT INC. 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204

28185T OXYGEN TANK	07/05/2023	87.94	354590	07/06/2023
7483M WELDING SUPPLIES	07/06/2023	66.16	354701	07/13/2023
7656M FMS REPLACE B-TANK E-CHANGE	07/10/2023	74.64	354701	07/13/2023
8085M SHOP SUPPLIES GROUNDS	09/26/2023	33.31	356050	09/29/2023
FIRE Insurance funds - Welding shop	10/04/2023	5,003.98	356195	10/06/2023
CTE - Welding gases	10/04/2023	1,573.81	356195	10/06/2023
28316T ACETYLENE	10/11/2023	145.53	356378	10/13/2023
CTE PVTEC - Welding supplies	10/23/2023	810.18	356640	10/27/2023
8085M SHOP SUPPLIES GROUNDS	11/10/2023	53.50	357077	11/17/2023
CTE PVTEC - Welding Tips for welders	12/11/2023	844.45	357606	12/15/2023
CTE PVTEC - Welding regulators	12/11/2023	1,073.77	357606	12/15/2023
HHS RETURN USD POWER SUPPLY	12/11/2023	- 950.00	357606	12/15/2023
FIRE Insurance funds - Welding shop	12/11/2023	- 363.76	357606	12/15/2023
6835M CRE FOR INV 34844096 FOR RENT BILLED	12/11/2023	-40.71	357606	12/15/2023
CTE PVTEC - Welding gas and consumables	12/13/2023	131.96	357606	12/15/2023
	Vendor Total:	8,544.76		

LITHIA MOTORS LITHIA MOTORS SUPPORT SERVICES DALLAS TX 75267-9811

7143M SHOP #61 RECALL FIXER/REPLACE FUEL FILTERS/O	07/03/2023	551.02	354591	07/06/2023
7146M SHOP TRUCK 82 RECALLS & OIL CHANGE	07/03/2023	595.75	354591	07/06/2023
	Vendor Total:	1,146.77		

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LITTLE CAESARS PIZZA ELCEE INC HAILEY ID 83333

Transaction Description	Transaction Date	Amount	Check #	Check Date
Attendance Incentives / SDFS	12/01/2023	19.47	357285	12/01/2023
Pizza for Box Car Races	12/06/2023	77.23	357459	12/08/2023
Attendance Incentives / SDFS	12/06/2023	25.96	357459	12/08/2023
	Vendor Total:	122.66		

LITTLE FELLER PAINTING LLC 1742 DORSET AVE POCATELLO ID 83201

8571M HHS PAINTING LINE STRIPE & STENCIL	10/26/2023	1,450.00	356641	10/27/2023
	Vendor Total:	1,450.00		

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

REIMB LUNCH TRIP #10666 9/27/23	10/04/2023	17.05	356196	10/06/2023
	Vendor Total:	17.05		

LOBDELL, NICHOLE (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR SUPPLIES AT DOLLAR TREE	12/13/2023	35.00	357607	12/15/2023
	Vendor Total:	35.00		

LOCK DOC OF AMERICA 332 NORTH 5TH AVENUE POCATELLO ID 83201

6141M PROGRAM KEY DUPLICATE FOR TRUCK #87	07/11/2023	50.00	354702	07/13/2023
	Vendor Total:	50.00		

LOCKS PLUS 541 SKYLINE DR POCATELLO ID 83204

9160M TYHEE ACCESS CENTRAL SYSTEM	12/13/2023	2,825.00	357608	12/15/2023
	Vendor Total:	2,825.00		

LOCKYER, KRYPEL (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB IMPLEMENTING COVID-19 LEARNING METHOD	09/18/2023	165.00	355926	09/22/2023
REIMB FOR COLLEGE CREDIT	11/01/2023	99.00	356791	11/03/2023
	Vendor Total:	264.00		

LOOKOUT CREDIT UNION (CORPORATE OFFICE) 275 S 5TH AVE, SUITE 210 POCATELLO ID 83201

Visa Gift Cards for New Teachers	08/03/2023	3,120.00	354973	08/04/2023
	Vendor Total:	3,120.00		

LOWES P.O. BOX 530954 DALLAS TX 75266-0775

7376M CUSTODIAL LOCK NUT/AHORT ARM EX KEY/METAL PI	07/03/2023	12.29	354592	07/06/2023
6640M CHS SUMMER SUPPLIES	07/03/2023	279.72	354592	07/06/2023
7224M CHUBBUCK TILE THINSET/STATUARIO MATTE	07/03/2023	185.32	354592	07/06/2023
7224M CHUBBUCK WHITEWOOD BOARD/DUR EDGE	07/03/2023	32.38	354592	07/06/2023
7658M AMS REPLACE SINK	07/03/2023	45.53	354592	07/06/2023
7657M ALM REPLACE SINK DRILL BIT	07/03/2023	74.52	354592	07/06/2023
7222M CHUBBUCK DROP CLOTH/CONCRETE/DYNAFLEX	07/03/2023	306.15	354592	07/06/2023
7221M CHUBBUCK CIP RESTROOM TILE/GROUT/TILE SPACER	07/03/2023	531.61	354592	07/06/2023
7453M CUSTODIAL MASKING TAPE/GRAFFITI REMOVER/VISQ	07/03/2023	183.24	354592	07/06/2023
7527M SHOP LINE STRIPPING/STENCILING SUPPLIES	07/03/2023	372.00	354592	07/06/2023
7580M HHS SPIRAL SAW/DREMEL BLADES	07/03/2023	24.67	354592	07/06/2023
7581M LEWIS & CLARK TUBES OF CAULK	07/03/2023	18.96	354592	07/06/2023
7452M CUSTODIAL SEALER/DRILL SET/TRIPLE GRIP/SUPEG	07/03/2023	253.64	354592	07/06/2023
7068M FRNITURE DOLL	07/03/2023	33.24	354592	07/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
6667M EDAHOW INSTALL SHELVES	07/11/2023	79.68	354703	07/13/2023
6666M ED CENTER CARPET REPAIR	07/11/2023	10.44	354703	07/13/2023
6644M OLD TECH BUILD REMODEL	07/11/2023	216.82	354703	07/13/2023
7377M CUSTODIAL FILL HOSE/BRACKETS/FLEXON HOSE/WAT	07/11/2023	85.27	354703	07/13/2023
1485C WIRE BASKET/PEGBOARD/COLOR MATS/SCREWDRIVER	07/18/2023	774.49	354763	07/20/2023
7406M GATE CITY SCREWS	07/18/2023	42.69	354763	07/20/2023
7071M CUSTODIAL SUPPLIES	07/18/2023	51.79	354763	07/20/2023
7286M TECH BUILDING POPLAR/POWER GRAB	07/18/2023	35.09	354763	07/20/2023
7669M AMS REPLACE WATER HEATERS	07/18/2023	23.62	354763	07/20/2023
6668M EDAHOW DRILL BIT/TRANSITION STRIP	07/18/2023	16.59	354763	07/20/2023
7587M CHUBBUCK NEW PARTS FOR REMODEL	07/18/2023	247.39	354763	07/20/2023
1483C TAPE/BOXES/GORILLA TAPE/SCOTCH TAPE	07/18/2023	126.68	354763	07/20/2023
7199M TOOLS RATCHETING WRENCH	07/18/2023	47.49	354763	07/20/2023
7113M HHS TOOLS	07/18/2023	37.97	354763	07/20/2023
7454M CUSTODIAL REPLACEMENT RAGS	07/18/2023	22.09	354763	07/20/2023
7454M SALES TAX CREDIT ON RAGS	07/18/2023	-1.25	354763	07/20/2023
7726M SHOP PULL ROPES	07/18/2023	39.06	354763	07/20/2023
7500M GREENACRES-WOOD STUDS	07/20/2023	41.76	354880	07/27/2023
6147M HHS REPAIR & REPLACE LOCK AT HHS	07/20/2023	2.36	354880	07/27/2023
7506M ED CENTER INSTALL NEW FREEZERS/PLYWOOD	07/20/2023	213.15	354880	07/27/2023
7676M CHUBBUCK TILE/WOOD TRIM	07/20/2023	49.86	354880	07/27/2023
7677M CHUBBUCK GLOSS BULL/BUCKET/WDS WHITE/BLK SHF	07/20/2023	85.90	354880	07/27/2023
7676M CHUBBUCK TRIM	07/20/2023	-79.68	354880	07/27/2023
7676M CHUBBUCK TRIM/BUCKET/PIPE/DYNAFLEX ULTR	07/20/2023	106.96	354880	07/27/2023
7602M AMS SCREWS	07/20/2023	7.86	354880	07/27/2023
7728M SHOP SWEEPER REPAIR DRILL BIT/BOLTS/HEX NUTS	07/20/2023	39.13	354880	07/27/2023
7703M SHOP SUPPLIES	07/20/2023	100.87	354880	07/27/2023
7072M WASHINGTON VEL 3/4 INX15 FT BLK STKY	07/20/2023	37.58	354880	07/27/2023
5768M IMS WEDGE/EPSCOTCHGARD TINTED LENS	08/01/2023	44.62	354974	08/04/2023
CTE - PVTEC - Programming tools	08/01/2023	244.22	354974	08/04/2023
7679M AMS GLUE/TRIM /CAULK/PLYWOOD	08/01/2023	99.78	354974	08/04/2023
7680M JEFFERSON TILE MASTIC/GROUT	08/01/2023	32.74	354974	08/04/2023
7456M CUSTODIAL SHOEGARDS/SPRAYER PARTS KIT/TANK P	08/01/2023	184.15	354974	08/04/2023
6671M AMS PEBBLE PATH BLACK ICE/PLASTIC CONTOUR	08/01/2023	214.50	354974	08/04/2023
7604M HHS FIRE REPAIRS SCREWS	08/01/2023	1.32	354974	08/04/2023
7678M CHUBBUCK MIXER & WHITE GROUT	08/01/2023	38.92	354974	08/04/2023
7457M CUSTODIAL REPLACEMENTS	08/01/2023	54.59	354974	08/04/2023
6672M JEFFERSON TRANSITION STRIPS DOORWAYS	08/02/2023	20.10	354974	08/04/2023
7902M EDAHOW BOX LED 500K	08/02/2023	21.84	354974	08/04/2023
7739M SHOP SUPPLIES BOLTS	08/02/2023	18.80	354974	08/04/2023
7901M WASHINGTON FLOWER/MIXER	08/02/2023	38.90	354974	08/04/2023
7598M CHUBBUCK RESTROOM REMODEL	08/02/2023	15.19	354974	08/04/2023
7681M TOOLS ALUMINUM TIN/METAL CUT	08/02/2023	103.48	354974	08/04/2023
7289M GATE CITY CIP LIGHTING	08/02/2023	85.40	354974	08/04/2023
7528M SHOP LINE STRIPING	08/02/2023	1,102.41	354974	08/04/2023
7683M LINCOLN PVC TRIM	08/02/2023	24.66	354974	08/04/2023
7683M LINCOLN OUTSIDE CORNER WHITE/MDF	08/02/2023	366.13	354974	08/04/2023
7682M LINCOLN FOAM/BLADES/POWER GRAB/GROUT/DYNAFLE	08/02/2023	238.89	354974	08/04/2023
7737M SHOP BRD MASON/FLOOR FAN/CONTRACTOR BOX12	08/02/2023	106.99	354974	08/04/2023
7684M SHOP NAILS	08/02/2023	75.00	354974	08/04/2023
7290M JEFFERSON CAULKING/MAGNETIC CATCHES	08/02/2023	15.32	354974	08/04/2023
7459M CUSTODIAL CARPET TRIMMER BLADES/COOLER	08/02/2023	107.17	354974	08/04/2023
7689M PHS ITB MARKERS/STAP LOAD/NITE EYE CH	08/09/2023	77.11	355129	08/11/2023
7291M PHS DEMO CABINETS & INSTALL NEW	08/09/2023	26.56	355129	08/11/2023
7808M AMS DRYER VENT CAP	08/09/2023	6.64	355129	08/11/2023

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7880M CHUBBUCK FIX BROKEN LIGHT LENS	08/09/2023	14.44	355129	08/11/2023
7295M HHS WALL CABINETS/BASE CABINETS/ COUNTER TOP	08/14/2023	130.74	355226	08/18/2023
8003M HHS WALL CABNETS/COUNTERTOPS	08/14/2023	39.05	355226	08/18/2023
8002M HHS/BUS GARAGE WALL CABINETS/BUILD CORNER PA	08/14/2023	132.74	355226	08/18/2023
7690M PHS NEW TECH OFFICES SCREWS/ANCHAR	08/14/2023	103.90	355226	08/18/2023
7847M PV TECH ARBOR/DRILL BIT	08/14/2023	33.16	355226	08/18/2023
7980M AMS TUBING FOR CONDENSATION LINE	08/14/2023	10.72	355226	08/18/2023
7950M ED CENTER DELIVER WOOD TO CONTRACTORS	08/14/2023	117.63	39365	08/18/2023
7296M BUS GARAGE COUNTERTOPS/POWER GRAB/COUNTER TO	08/14/2023	439.66	355226	08/18/2023
7297M HHS BASE CABINETS/WALL CABINETS/COUNTERTOP	08/14/2023	61.55	355226	08/18/2023
7608M PHS REPLACE DOOR BOY'S LOCKER ROOM	08/14/2023	26.74	355226	08/18/2023
7905M ELLIS POLY LOBBY BROOM	08/14/2023	68.31	355226	08/18/2023
7810M HHS REPAIR DUCT WORK	08/14/2023	67.68	355226	08/18/2023
7691M GATEWAY SHEET ROCK REPAIR	08/15/2023	72.66	355226	08/18/2023
7838M GATEWAY MOVE PLUGS CONCRETE PATCH	08/15/2023	12.24	355226	08/18/2023
7837M GATEWAY MOVE PLUMBING	08/15/2023	162.21	355226	08/18/2023
7835M GATEWAY MOVE PLUMBING	08/15/2023	109.70	355226	08/18/2023
7849M CHUBBUCK INSTALL VENTS/SHEET/CAULK	08/18/2023	40.03	355349	08/25/2023
8004M BUS GARAGE STORAGE BOXES	08/18/2023	130.74	355349	08/25/2023
7741M SHOP MOWER BLADES	08/18/2023	42.74	355349	08/25/2023
7906M CUSTODIAL SUPPLIES	08/18/2023	177.33	355349	08/25/2023
8006M BUS GARAGE DELIVER SHEET ROCK	08/18/2023	14.52	355349	08/25/2023
5771M TOOLS & SUPPLIES	08/18/2023	98.84	355349	08/25/2023
8009M BUS GARAGE	08/18/2023	11.39	355349	08/25/2023
Job Box	08/24/2023	1,251.15	355349	08/25/2023
Freezer for ARCHES	08/24/2023	930.05	355349	08/25/2023
7692M POKY ITB PLATE/PINE/SCREWS	09/01/2023	184.22	355461	09/01/2023
7474M CUSTODIAL HANGING KIT/DUST PAN/SHELVING/TOOL	09/01/2023	262.87	355617	09/08/2023
7956M HHS INSTAL BLINDS	09/01/2023	98.25	355617	09/08/2023
7382M CUSTODIAL TOOLS BUILDING REPAIRS	09/01/2023	264.93	355617	09/08/2023
7696M TECH SERV BLDINGS STAPLES	09/01/2023	13.74	355461	09/01/2023
7694M POKY ITB PINE/SCREWS/BUCKET	09/01/2023	51.39	355461	09/01/2023
7468M CUSTODIAL TWIN PACK WASP SPRAY/WOOD SHIMS	09/01/2023	41.47	355461	09/01/2023
7749M SHOP TOOLS SCREW REMOVER/SPEEDOUT	09/01/2023	33.22	355461	09/01/2023
7748M SHOP BOLTS/DRIVER TOOLS	09/01/2023	19.10	355461	09/01/2023
7379M CUSTODIAL SCREWDRIVING BIT/TOOL COMBO	09/01/2023	361.90	355461	09/01/2023
7697M TOOLS FLIX 3P TOOL BOX	09/01/2023	255.55	355461	09/01/2023
5094M SCREEN FOR EXHAUST OUTLETS	09/01/2023	13.68	355461	09/01/2023
Fireloss Home Ec Class Supplies	09/01/2023	2,408.25	355461	09/01/2023
8202M POCATELLO REPLACE DRAIN	09/01/2023	16.10	355617	09/08/2023
7983M PHS 4"STEEL PIPES SCREWS/CAULK	09/01/2023	28.12	355461	09/01/2023
8011M LEWIS & CLARK DOCK CONCRETE PREM KD	09/01/2023	24.00	355461	09/01/2023
5096M IMS TUBING FOR DRAIN	09/01/2023	10.72	355461	09/01/2023
7759M VARIOUS PAINT SUPPLIES	09/01/2023	331.32	355461	09/01/2023
7693M POKY ITB CONCRETE NAILS/HOODS	09/01/2023	42.53	355461	09/01/2023
8008M BUS GARAGE CASING	09/01/2023	62.24	355461	09/01/2023
8060M GATEWAY INSTALL ICE MAKER	09/01/2023	19.88	355461	09/01/2023
7463M CUSTODIAL SUPPLIES TAPE/GRASS SHEARS	09/01/2023	85.88	355461	09/01/2023
7517M INDIAN HILLS CONCRETE	09/01/2023	28.96	355461	09/01/2023
7611M SUPPLIES/TOOLS SCREW CADDIE BOX	09/01/2023	29.90	355461	09/01/2023
7745M SHOP SAW BLADES	09/01/2023	35.11	355461	09/01/2023
7953M AMS RE ATTACH MATS ON STAGE	09/01/2023	56.96	355461	09/01/2023
7954M HHS THRESHOLD COMING UP	09/01/2023	10.44	355461	09/01/2023
7381M CUSTODIAL/SELF TAPPING SCREWS/A FRAME LADDER	09/01/2023	307.77	355461	09/01/2023
7957M CHS SECURE WEIGHT RACK	09/01/2023	37.95	355617	09/08/2023

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7955M ARCHES KITCHEN ISLAND	09/01/2023	161.40	355617	09/08/2023
appliances for ARCHES	09/06/2023	1,952.25	355617	09/08/2023
7687M WALL/CABINETS/ETC	09/06/2023	-59.70	355617	09/08/2023
7687M BUILD WALLS/CABINETS/ETC CASTER/PEGS	09/06/2023	155.42	355617	09/08/2023
HMS Training Annex Equip	09/06/2023	550.05	355617	09/08/2023
7958M HHS WASHER/DRYER WORK	09/11/2023	79.46	355750	09/15/2023
8128M CUSTODIAL SUPPLIES DUCT TAPE/WASTE BASKET/HA	09/11/2023	204.65	355750	09/15/2023
8253M TENDROY GRASS SEED	09/11/2023	98.38	355750	09/15/2023
8104M GATE CITY MAINLINE	09/11/2023	17.92	355750	09/15/2023
8127M CUSTODIAL HHS FIRE TOOL REPLACEMENTS	09/11/2023	41.76	355750	09/15/2023
8015M WILCOX SHELVING SHELF BRACKETS	09/11/2023	93.66	355750	09/15/2023
8126M CUSTODIAL SUPPLIES SHARPIE/WASP STRAY & TRAP	09/11/2023	326.30	355750	09/15/2023
8150M SHOP SUPPLIES FOR TOOLS FOR TRACK HVAC	09/11/2023	58.37	355750	09/15/2023
8129M CUSTODIAL DRUM FAN/FLOOR FAN/WASP TRAPS/TWIN	09/13/2023	368.48	355750	09/15/2023
8352M CHS TEATED #2 STRU/KD DF-HF-LRCH SEL	09/13/2023	219.40	355750	09/15/2023
CTE - PHS Engineering Boxes	09/13/2023	147.11	355750	09/15/2023
8350M TOOLS LEVEL/GLOVES	09/13/2023	93.07	355750	09/15/2023
8077M SHOP SCOTTS STARTER 5M FERTILI	09/13/2023	142.84	355750	09/15/2023
8017M ALAMEDA/SHELF BRACKETS & TECH CEN TIP OUT TR	09/13/2023	43.53	355750	09/15/2023
8079M SHOP E-26 BACKHOE	09/13/2023	6.94	355750	09/15/2023
1573C TECH PAINTERS PLASTIC/MF CLOTHES	09/13/2023	71.39	355750	09/15/2023
8214M TYHEE ANCHOR/DRILL BIT/BRACKET	09/13/2023	61.32	355750	09/15/2023
8353M CHS SIDING NAILS/SMART SIDING	09/13/2023	650.85	355750	09/15/2023
HIGHLAND FIRE SUPPLIES	09/15/2023	242.15	355927	09/22/2023
8019M PHS REMOVED ATM	09/25/2023	11.39	356051	09/29/2023
8130M TOOLS CUSTODIAL	09/25/2023	147.12	356051	09/29/2023
8086M SHOP WELDING GLOVES/DISK	09/25/2023	56.92	356051	09/29/2023
6822M ARCHES WIRE RANGE CORD	09/25/2023	28.96	356051	09/29/2023
8221M TYHEE GAS LINE	09/25/2023	21.82	356051	09/29/2023
8258M GREENACRES REPLACE PULLY ON FLAG POLE	09/25/2023	235.87	356051	09/29/2023
8023M AMS SPRAY PAINT-SHELVES	09/25/2023	26.38	356051	09/29/2023
7789M LEWIS/CLARK WRAP/PLASTIC TAPE	09/25/2023	24.28	356051	09/29/2023
8451M JEFFERSON RUBBER WASHERS/BUBBER WASHERS/SCRE	09/25/2023	22.98	356051	09/29/2023
6821M ARCHES HOOK UP APPLIANCES	09/25/2023	69.34	356051	09/29/2023
8355M CHS-PINE	09/25/2023	103.84	356051	09/29/2023
8134M CUSTODAIL GRIP N GRAB REACHER	09/25/2023	247.75	356051	09/29/2023
7990M PHS ROOM 109 DIAMOND TIP HOLE SAW FOR SINK	09/25/2023	37.98	356051	09/29/2023
7907M OUTDOOR CORD	09/25/2023	297.24	356051	09/29/2023
7824M TOOLS D-LINE HAND	09/25/2023	85.49	356051	09/29/2023
7616M PHS TRAILER NEEDS NEW LOCKS	09/25/2023	9.52	356051	09/29/2023
8136M CUSTODIAL FLEX JOINT KNIFE	09/25/2023	162.26	356051	09/29/2023
8356M TRIM	09/26/2023	22.07	356051	09/29/2023
8356M CHS HCR STRCTRL LUMBER	09/26/2023	23.74	356051	09/29/2023
8357M CHS FIR/DRIP EDGE/ROOF FELT	09/26/2023	159.14	356051	09/29/2023
7124M HHS BUGS SANDY GRAVEL	09/26/2023	35.53	356051	09/29/2023
Fireloss Athletics Cheer	09/27/2023	493.84	356051	09/29/2023
7908M HHS BLOWER	10/02/2023	141.55	356197	10/06/2023
8505M HHS ISU WELD IRON PLUGS/BLK IRON COUP	10/02/2023	8.83	356197	10/06/2023
8503M REPAIR GAS LINES ISU WELD SHOP	10/02/2023	86.37	356197	10/06/2023
8027M IMS WIDE ANGLE DOOR	10/02/2023	14.24	356197	10/06/2023
7620M PIN PUNCH	10/02/2023	14.19	356197	10/06/2023
7384M CUSTODIAL TOGGLE/MULTI-TOOL	10/02/2023	24.48	356197	10/06/2023
7385M CUSTODIAL ANCHER SCREWS	10/02/2023	3.79	356197	10/06/2023
7386M COSTODIAL WASP SPRAY/LEVEL/CORDS	10/02/2023	644.65	356197	10/06/2023
8028M LEWIS AND CLARK MARKER SET/PUSH WHITE AXEL	10/02/2023	5.48	356197	10/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8359M GREENACKERS PREMIUM	10/02/2023	113.96	356197	10/06/2023
8360M ELLIS PREIMIUM DISCOUNT	10/02/2023	56.99	356197	10/06/2023
8452M PHS TRAINERS TABLE	10/02/2023	89.43	356197	10/06/2023
8452M PHS DF-HF-LRCH	10/02/2023	7.00	356197	10/06/2023
8475M LINCOLN SINKHOLE PATCH	10/02/2023	63.62	356197	10/06/2023
8030M SYRINGA REPAIR HANING CLOSER	10/03/2023	7.24	356197	10/06/2023
8307M LEWIS AND CLARK -PAINT	10/03/2023	7.16	356197	10/06/2023
7719M SHOP MAP GAS/BOARDS/TOOLS-TORCH	10/09/2023	132.87	356380	10/13/2023
8154M ARCHES POWER CORD FOR APPLIANCE	10/09/2023	25.63	356380	10/13/2023
7622M TOOLS SUPPLIES	10/09/2023	42.72	356380	10/13/2023
7910M MOUSE TRAPS	10/09/2023	53.12	356380	10/13/2023
8362M HMS FIRE/GREAT STUFF/GORILLA T&W	10/09/2023	49.66	356380	10/13/2023
8361M HMS WRETILING ROOM NAILS/SCREWS/2 X 4'S	10/09/2023	729.83	356380	10/13/2023
8142M CUSTODIAL LONG HANDLE/ DUST PAN/BROOM/ANT B	10/09/2023	401.69	356380	10/13/2023
8454M WHITEWOOD BOARD	10/09/2023	23.94	356380	10/13/2023
8143M CUSTODIAL FIBERGLASS MORTAR HOE	10/09/2023	33.24	356380	10/13/2023
7791M SHOP SUPPLY BOLTS	10/09/2023	14.18	356380	10/13/2023
8095M STEEL MAILBOX	10/09/2023	47.49	356380	10/13/2023
7387M CUSTODIAL TRAPS/TRAP REFILLS	10/10/2023	51.22	356380	10/13/2023
7416M CHS INSTALL CAMERAS	10/10/2023	167.01	356380	10/13/2023
8022M HMS CONCESSIONS BUILD TRAINERS TABLE-PARTS	10/10/2023	7.00	356380	10/13/2023
8266M PHS/PVT/NHC/ARCHES GORILLA GLUE, BRASS CUP H	10/10/2023	18.00	356380	10/13/2023
FIRE LOSS - CHOIR	10/10/2023	307.38	356380	10/13/2023
FIRE LOSS - CHOIR SUPPLIES - SCHERER	10/10/2023	785.05	356380	10/13/2023
7911M MOUSE TRAPS	10/10/2023	92.96	356380	10/13/2023
8031M UPPER SHOP SET UP NEW ENGRAVER	10/11/2023	11.33	356380	10/13/2023
8147M CUSTODIAL LED BULBS	10/11/2023	23.73	356380	10/13/2023
7913M INDIAN HILLS CORNER BRACE	10/11/2023	26.10	356380	10/13/2023
8364M ELLIS CONCRETE SCREWS/MASON BIT	10/11/2023	49.35	356380	10/13/2023
8601M SHOP TOOLS	10/11/2023	289.93	356380	10/13/2023
8638M CHS CENTURY B-WING DOOR	10/17/2023	24.24	356492	10/20/2023
8278M CHUBBUCK MOD METEL RAIL	10/17/2023	2.08	356492	10/20/2023
8149M CUSTODIAL SCREW DRIVER SET	10/17/2023	39.89	356492	10/20/2023
7914M CUST HHS-FIRE BEAM/ABS LEVEL/MAGNETIC LEVEL	10/17/2023	39.85	356492	10/20/2023
8269M SHOP SUPPLIES SEALING OFF HOLES HHS ROOF	10/17/2023	125.31	356492	10/20/2023
8458M LINCOLN NEEDED SHELVES INSTALLED	10/17/2023	88.52	356492	10/20/2023
8314M PAINT SUPPLES	10/18/2023	58.79	356492	10/20/2023
7388M TRAP KIT/TRAP REFILL	10/23/2023	32.25	356642	10/27/2023
7915M SHOP MOUSE TRAPS	10/23/2023	106.24	356642	10/27/2023
8365M SHOP FLEX SEAL/CAULK	10/23/2023	57.28	356642	10/27/2023
8366M RETURN PLOY BOARD	10/23/2023	-25.18	356642	10/27/2023
8366M CHS POLY BARD/NUT/SCREWS/WASHER/SHIMS/CEDAR	10/23/2023	74.29	356642	10/27/2023
8246M VAN 22 STOCK FLIX GLUE	10/23/2023	37.69	356642	10/27/2023
8603M SHOP WOOD	10/23/2023	92.00	356642	10/27/2023
8678M HHS FILL POTHOLES/ASPHALT	10/23/2023	165.40	356642	10/27/2023
8676M HHS WASHER & DRYER	10/23/2023	27.97	356642	10/27/2023
8579M HHS FIRE REPLACEMENT DRILL/DRILL BITS/DRAWE	10/23/2023	575.50	356642	10/27/2023
8459M IMSROOM 1 BROKEN FLOOR/TRESSURE TREATED WOOD	10/23/2023	120.58	356642	10/27/2023
8271M SHOP WATER HEATER REPLACE	10/23/2023	521.55	356642	10/27/2023
8367M CHS SHELF BRACKETS/SHELF/INSULATION	10/23/2023	45.23	356642	10/27/2023
8586M CUSTODIAL LOPPER/GRAB REACHER/TAPE	10/24/2023	166.60	356642	10/27/2023
8585M CUSTOIDAL REPLACEMENT HHS FIRE TANK SPRAYER	10/24/2023	87.02	356642	10/27/2023
7959M TOOLS & SUPPLIES HASP/SCREW/WOOD GLUE/GUN	10/24/2023	58.40	356642	10/27/2023
7960M ARCHES BLINDS	10/25/2023	96.73	356642	10/27/2023
8535M SHOP CLEAR LATCH/MAGENTIC TOOL	10/25/2023	51.23	356642	10/27/2023

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8516M AMS REPAIR DRAIN HOSE / MULTIDRIVER, ELBOW,	10/25/2023	24.79	356642	10/27/2023
8160M HHS BUCKETS/WHITE LID	10/25/2023	14.56	356642	10/27/2023
FIRE LOSS - CHOIR - STORAGE BINNS	10/25/2023	91.04	356642	10/27/2023
8588M CUSTODIAL SMIPLE GREEN/SCREWDRIVER/DRIVER B	10/25/2023	92.88	356642	10/27/2023
8583M CUSTODIAL BITS/PENS/INSECT TRAP&REFILL	11/01/2023	228.59	356792	11/03/2023
8725M SHOP SUPPLIES/TOOLS	11/01/2023	47.40	356792	11/03/2023
8729M SHOP SUPPLIES	11/01/2023	194.19	356792	11/03/2023
7961M HHS WOOD & SCREWS	11/01/2023	193.74	356792	11/03/2023
8523M LOWES REPLACE WATER HEATERS	11/01/2023	20.41	356792	11/03/2023
8316M BUS GARAGE PAINT	11/01/2023	22.75	356792	11/03/2023
8370M LOWER SHOP SPRAY FOAM/WOOD	11/01/2023	39.48	356792	11/03/2023
8464M PHS SHELVES & HOOKS MADE-WOOD	11/01/2023	4.72	356792	11/03/2023
8466M PHS SHELF & HOOKS MADE- SHELVES/CLOSET RODS/	11/01/2023	156.06	356792	11/03/2023
8369M LOWER SHOP CIP-WOOD	11/01/2023	171.91	356792	11/03/2023
CTE PVTEC chalking	11/01/2023	152.78	356792	11/03/2023
7390M CUSTODIAL I BEAM LEVEL/MAGNETIC LEVEL	11/01/2023	28.47	356792	11/03/2023
8467M PHS/HMS CASTER	11/01/2023	-31.44	356792	11/03/2023
8467M PHS/HMS DRAWER SLIDE/COUNTER & SHELVES	11/01/2023	109.83	356792	11/03/2023
8368M LOWER SHOP OFFICE-WOOD	11/01/2023	147.89	356792	11/03/2023
8539M BUS GARAGE CIP EPOXYSHIELD 1 CAR TINT GR	11/01/2023	118.74	356792	11/03/2023
8462M PHS NEEDS SOME SHELF & HOOKS MADE	11/01/2023	45.66	356792	11/03/2023
7389 CUSTODIAL FLASHLIGHT/SELF DRILLING SCRES	11/01/2023	41.75	356792	11/03/2023
8461M SHOP SUPPLIES BOX STAPLES	11/01/2023	39.89	356792	11/03/2023
8541M SHOP SUPPLIES CAULK GUN/PAINT TRAY/DRY SPACK	11/06/2023	58.78	356950	11/10/2023
8591M CUSTODIAL MAX ARS/GFCI TESTER/ STENCILS	11/06/2023	58.33	356950	11/10/2023
8593M CUSTODIAL EXTENSION CORD/WD40/BULBS	11/06/2023	232.83	356950	11/10/2023
1576C SPACE HEATERS	11/06/2023	246.92	356950	11/10/2023
7916M WOOD HANDEL LEAF RAKE	11/07/2023	26.56	356950	11/10/2023
Fireloss Science Supplies	11/07/2023	408.89	356950	11/10/2023
CTE PVTEC - Locks	11/08/2023	56.44	356950	11/10/2023
1577C CAR WINDOW SCRAPERS	11/10/2023	91.04	357078	11/17/2023
8371M LOWER SHOP INSULATION	11/10/2023	415.65	357078	11/17/2023
8372M PHS SCREWS/DUCT TAPE	11/10/2023	51.26	357078	11/17/2023
8469M PHS COUNTER & SHELVES/CORNER BRACES	11/14/2023	11.86	357078	11/17/2023
8472M PHS COUNTER & SHELVES	11/14/2023	64.36	357078	11/17/2023
8685M OFFICE AREA LOWER SHOP	11/14/2023	500.90	357078	11/17/2023
8594M CUSTODIAL VISQUEEN/MAKSKING TAPE	11/14/2023	201.70	357078	11/17/2023
8734M TOOLS SHOP KNEE PADS	11/14/2023	23.74	357078	11/17/2023
8735M SHOP SUPPLIES TOOLS	11/15/2023	104.86	357078	11/17/2023
7422M PHS HEATER	11/15/2023	85.49	357078	11/17/2023
8980M BUS GARAGE EXTENSION CORD	11/15/2023	23.74	357078	11/17/2023
8684M BUS GARAGE CONFERENCE ROOM/SHEETROCK	11/15/2023	142.92	357078	11/17/2023
7917M CUST WASH/SYR/TYH/CHS-COUTLET/STRIPPER/LAMP	11/15/2023	105.31	357078	11/17/2023
8852M GATEWAY WASHERS/SCREWS/BOLTS/NUTS/BOLTS	11/15/2023	14.16	39615	11/17/2023
8375M PHS WALL PATCH/MUD	11/15/2023	15.17	357078	11/17/2023
8812M CHUBBUCK REPAIR LEAK ON WATER HEATER	11/15/2023	111.91	357078	11/17/2023
8955M STOCKS REPLACE DOOR	11/15/2023	325.12	357078	11/17/2023
7391M CUSTODIAL HARDWOOD MAP SWIFFER	11/15/2023	39.88	357078	11/17/2023
8373M TRANSPORTATION TRAINING ROOM -WOOD	11/15/2023	125.88	357078	11/17/2023
8374M TRANSPORTATION TRAIING ROOM DRYWALL	11/15/2023	85.37	357078	11/17/2023
8720M INDIAN HILLS GATE WORK -CONCRETE	11/15/2023	33.44	357078	11/17/2023
8723M LINCOLN HANDICAP SIGNS	12/01/2023	21.72	357286	12/01/2023
8738M SHOP SCREWDRIVERS	12/01/2023	43.63	357286	12/01/2023
8597M CUSTODAIL MAGNETIC LEVEL	12/01/2023	18.99	357286	12/01/2023
8479M LEWIS & CLARK ASPHALT PATCH MIX	12/01/2023	248.64	357286	12/01/2023

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8900M TOOLS & SUPPLIES TAPCON SCREWS	12/01/2023	42.57	357286	12/01/2023
8280M PHS RUBBER DIVIDERS	12/01/2023	137.18	357286	12/01/2023
8722M INDIAN HILLS LOOP CAP	12/01/2023	20.70	357286	12/01/2023
8957M TENDY TALL CABINET REPAIR	12/01/2023	17.32	357286	12/01/2023
7962M TOOLS & SUPPLIES HEADLAMP	12/01/2023	63.60	357286	12/01/2023
8825M CUSTODIAL SCREWS	12/01/2023	19.89	357286	12/01/2023
8473M PHS COUNTER & SHELVES KNOBS	12/01/2023	13.20	357286	12/01/2023
8853M PHS NAILS/PLYWOOD	12/01/2023	41.26	357286	12/01/2023
8548M SHOP SUPPLIES HAND SANDER/DRYWALL SANDER	12/01/2023	55.31	357286	12/01/2023
8474M PHS COUNTERS & SHELVES SHELVING	12/01/2023	64.36	357286	12/01/2023
8416M HHS FIRE AIR COMPRESSOR	12/01/2023	664.05	357286	12/01/2023
8596M CUSTODIAL HAND TRUCK/BRUSH COMB/BRUSHES	12/01/2023	217.42	357286	12/01/2023
CTE CHS - FCS - Refrigerator	12/01/2023	616.55	357286	12/01/2023
Science Supplies	12/01/2023	47.76	357286	12/01/2023
8856M TOOLS SANDER/STAPLER/SANDPAPER	12/01/2023	24.17	357286	12/01/2023
8273M LINCOLN SIGN POSTS	12/01/2023	14.48	357286	12/01/2023
FIRE LOSS - CHOIR	12/05/2023	458.42	357460	12/08/2023
8857M LINCOLN STRIPS/PLEX GLASS	12/05/2023	88.60	357460	12/08/2023
7964M TOOLS & SUPPLIES OSCILLATING TOOL/GRINDER	12/05/2023	387.60	357460	12/08/2023
7963M THYEE SHEET OF WOOD	12/05/2023	56.99	357460	12/08/2023
8122M HHS MOUNT 4X4 PLOWES	12/05/2023	4.34	357460	12/08/2023
8903M PHS PUSH LATCHES/SET SCREWS/INSERT NUTS	12/05/2023	40.20	357460	12/08/2023
8905M SHOP SAW BLADE	12/05/2023	37.99	357460	12/08/2023
8787M SCREW HOOKS/CORD COVER/MAG WRISTBAND	12/05/2023	63.81	357460	12/08/2023
8744M SHOP SUPPLIES	12/05/2023	22.68	357460	12/08/2023
8959M DEICER/PRYBAR	12/05/2023	33.16	357460	12/08/2023
1579C SPACE HEATERS/2 PACK FEBREZE	12/05/2023	120.40	357460	12/08/2023
8284M GREENACRES BLINDS	12/05/2023	337.16	357460	12/08/2023
1474C TOOLS FOR IT SCREWDRIVER/BUCKET/DAP/WELD EP/	12/07/2023	186.90	357460	12/08/2023
7919M LINCOLN & ELLIS CONCRETE/HWH TOPCON/SCRAPER	12/11/2023	133.77	357609	12/15/2023
8599M RETURN HEATED HOODIE/SHOW SHOVEL	12/11/2023	- 151.07	357609	12/15/2023
8599M HEATED HOODIE/SHOW SHOVALS	12/11/2023	458.63	357609	12/15/2023
8320M MAINT SHOP PAINT DEPT	12/11/2023	266.22	357609	12/15/2023
8319M MAINT PAINT/SHEET ROCK MUD	12/11/2023	9.96	357609	12/15/2023
8481M SHOP WINDON SQUEEGEE	12/13/2023	6.16	357609	12/15/2023
8982M ED CENTER CAULK	12/13/2023	17.06	357609	12/15/2023
8906M PHS WOODEN BOXES	12/13/2023	3.31	357609	12/15/2023
8859M SHOP PRIMED PINE	12/13/2023	56.90	357609	12/15/2023
8860M AMS CARPET STRIPS & SCREWS	12/13/2023	47.41	357609	12/15/2023
8859M SHOP PRIMED PIN	12/13/2023	47.47	357609	12/15/2023
8321M SHOP PAINT	12/13/2023	68.80	357609	12/15/2023
8909M SHOP SUPPLIES-STUD FINDER	12/13/2023	41.76	357609	12/15/2023
8832M CUSTODIAL PV-TECH HAND SPREADER	12/13/2023	29.91	357609	12/15/2023
9158M SHOP ICE SCRAPERS	12/13/2023	176.46	357609	12/15/2023
8285M GREENACRES BLINDS	12/13/2023	75.99	357609	12/15/2023
8831M CUSTODIAL TAPE/BOLT CUTTER/WRENCH SET	12/13/2023	177.54	357609	12/15/2023
HIGHLAND FIRE SUPPLIES	12/14/2023	166.16	357609	12/15/2023
	Vendor Total:	44,491.15		

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

REIMB FOR FACEBOOK ADVERTISEMENT FOR CHILD ENROLLM	08/01/2023	199.97	354975	08/04/2023
REIMB FOR GENERAL SUPPLIES	08/01/2023	74.68	354975	08/04/2023
	Vendor Total:	274.65		

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LUCKYDOG RECREATION PO BOX 105 CLEARFIELD UT 84089

Transaction Description	Transaction Date	Amount	Check #	Check Date
7137M GATE CITY SLIDE- INSTALL SLIDES	07/03/2023	535.00	354593	07/06/2023
LINCOLN BIKE STRIPING	07/12/2023	938.00	354704	07/13/2023
Tyhee Playground Equipment	07/13/2023	16,054.20	354764	07/20/2023
TYHEE - PLAYGROUND EQUIP (WOOD FIBER)	08/01/2023	2,781.50	354976	08/04/2023
LEWIS & CLARK INSTALLATION OF EQUIPEMENT	12/01/2023	1,122.00	357287	12/01/2023
8753M EDAHOW REMOVE SLIDES BROKEN/INSTALL CLIMBERS	12/01/2023	2,875.00	357287	12/01/2023
	Vendor Total:	24,305.70		

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

MILEAGE	10/10/2023	40.74	356381	10/13/2023
MILEAGE	11/14/2023	15.42	357079	11/17/2023
	Vendor Total:	56.16		

LURAS, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)

REIMB NEW TEACHER WEEK WATER & ICE	08/09/2023	21.92	355130	08/11/2023
MILEAGE	09/01/2023	209.19	355462	09/01/2023
TRAVEL EXPENSE FEDERAL PROGRAMS DIRECTOR'S MTG: AS	09/25/2023	382.89	356052	09/29/2023
	Vendor Total:	614.00		

M & S DEVELOPMENT & CONSTRUCTION LLC 9716 WEST BIGHORN DRIVE POCATELLO ID 83204

BID AWARD - BUS GARAGE EXPANSION	07/03/2023	78,110.90	354594	07/06/2023
BID AWARD - BUS GARAGE EXPANSION	08/01/2023	120,227.25	354977	08/04/2023
HMS WRESTLING ROOM REPAIRS	08/01/2023	25,185.00	354977	08/04/2023
CHS BLEACHER PAD	08/01/2023	19,918.00	354977	08/04/2023
HMS BLEACHER PAD	08/01/2023	35,970.00	354977	08/04/2023
WAREHOUSE FREEZER FLOOR	08/01/2023	24,725.00	354977	08/04/2023
BID AWARD - PHS PARKING LOT ADDITION	08/03/2023	126,901.95	354977	08/04/2023
8400M FMS INSTALL HANDRAIL	09/01/2023	7,324.00	355463	09/01/2023
BID AWARD - PHS PARKING LOT ADDITION	09/01/2023	252,434.00	355463	09/01/2023
7945M TYHEE FOR GENERATOR/CONCRETE PAD	09/01/2023	2,506.00	355463	09/01/2023
BID AWARD - BUS GARAGE EXPANSION	09/21/2023	143,223.76	355928	09/22/2023
BID AWARD - BUS GARAGE EXPANSION	12/01/2023	18,333.09	357288	12/01/2023
BID AWARD - PHS PARKING LOT ADDITION	12/01/2023	19,965.05	357288	12/01/2023
	Vendor Total:	874,824.00		

MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204

1490C MIC CABLE/MIC CABLE/GOOSENECK MICS/SHOR BLX	08/02/2023	2,018.96	354978	08/04/2023
Guitar Repairs	09/26/2023	88.99	356053	09/29/2023
Fireloss Music-Band Supplies	09/26/2023	21,010.29	356053	09/29/2023
Band Books	11/01/2023	84.16	356793	11/03/2023
Reeds for Beckstead	11/01/2023	119.72	356793	11/03/2023
Orchestra supplies	11/15/2023	75.96	357080	11/17/2023
Music Supplies	12/13/2023	133.47	357610	12/15/2023
	Vendor Total:	23,531.55		

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

REIMB AFTERSCHOOL SUPPLIES	09/01/2023	45.00	355464	09/01/2023
REIMB FOR SUPPLES	09/11/2023	10.22	355751	09/15/2023
REIMB AFTERSCHOOL SUPPLIES AMAZON	10/02/2023	12.88	356198	10/06/2023
TRAVEL EXPENSE AFTERSCHOOL STATE DEPARTMENT MEETIN	10/02/2023	103.40	356198	10/06/2023
REIMB AFTERSCHOOL SUPPLIES	10/02/2023	21.38	356198	10/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-WALMART SUPPLIES	10/04/2023	17.52	356198	10/06/2023
REIMB FOR AFTERSCHOOL SUPPLIES	10/25/2023	35.65	356643	10/27/2023
REIMB FOR AFTERSCHOOL SUPPLIES	11/10/2023	79.85	357081	11/17/2023
12/6/23-AFTERSCHOOL SUPPLIES REIMBURSEMENT	12/13/2023	150.10	357611	12/15/2023
	Vendor Total:	476.00		
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MARLEY, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE FEDERAL PROGRAMS MEETINGS	09/19/2023	68.75	355929	09/22/2023
REIMB-WAYPOINT CONF/BOISE	10/04/2023	329.65	356199	10/06/2023
REIMB FOR FETC REGISTRATION FEES	10/25/2023	4,518.00	356644	10/27/2023
REIMB FOR WIDA CONFERENCE-MILWAUKEE	10/25/2023	272.80	356644	10/27/2023
NAEHCY CONFERENCE/NEW ORLEANS. LA.	12/01/2023	210.00	357289	12/01/2023
	Vendor Total:	5,399.20		
<hr/>				
MARSDEN, GRACE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR PRAXIS TEST	07/11/2023	130.00	354705	07/13/2023
	Vendor Total:	130.00		
<hr/>				
MASONRY CENTER, INC. 585 WEST MAPLE STREET POCATELLO ID 83204-0465				
7219M CHUBBUCK CIP RESTROOMS CLIPS/WEDGE/TILE TRIM	07/03/2023	705.91	354595	07/06/2023
7220M CHUBBUCK CIP RESTROOMS TIEL BOARD	07/03/2023	128.62	354595	07/06/2023
	Vendor Total:	834.53		
<hr/>				
MASTER ENVIRONMENTAL INC PO BOX 208 MERIDIAN ID 83680				
28274T LIQUID WASTE DISPOSAL	08/16/2023	562.60	355227	08/18/2023
	Vendor Total:	562.60		
<hr/>				
MATH LEARNING CENTER PO BOX 12929 SALEM OR 97309-0929				
Bridges Intervention sets 1 and 2	08/11/2023	2,376.00	355228	08/18/2023
Bridges Workshop fee	11/15/2023	3,900.00	357082	11/17/2023
	Vendor Total:	6,276.00		
<hr/>				
MATHCOUNTS FOUNDATION REGISTRATION PROCESSING ALEXANDRIA VA 22314				
Math Counts	11/07/2023	165.00	356951	11/10/2023
	Vendor Total:	165.00		
<hr/>				
MCCORMICK, LANA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355131	08/11/2023
	Vendor Total:	180.00		
<hr/>				
MCGRAW-HILL LLC LOCKBOX 71545 CHICAGO IL 60694-1545				
Number Worlds supplies for Amber Creason	07/19/2023	1,153.35	354881	07/27/2023
Zoology textbooks	07/19/2023	2,904.46	354881	07/27/2023
Number World kits for Candice Bulluck	08/07/2023	1,451.21	355132	08/11/2023
Zoology textbooks	08/07/2023	376.55	355132	08/11/2023
Workbooks for Christian Colonel @ HHS SPED	09/20/2023	1,011.74	355930	09/22/2023
ALEKS ISU 1 year Licenses	09/25/2023	6,630.00	356054	09/29/2023
Math Workbooks for Jennifer Tuttle @ CHS SPED	09/25/2023	177.48	356054	09/29/2023
Teacher edition for Kaylie Emmanuel @ IMS SPED	09/26/2023	339.38	356054	09/29/2023
teacher kits for Katherine Blythe @ L&C SPED	10/20/2023	2,143.16	356645	10/27/2023
Sociology	12/01/2023	3,443.88	357290	12/01/2023

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Vendor Total: 19,631.21

MCKENZIE JONES (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
SUMMER INS REFUND	09/05/2023	76.80	355618	09/08/2023
	Vendor Total:	76.80		

MCU SPORTS INC. 822 WEST JEFFERSON BOISE ID 83702

FIRE LOSS - ATHLETICS - CHAIRS	12/13/2023	8,285.00	357612	12/15/2023
	Vendor Total:	8,285.00		

MEADOR, KENDRA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/11/2023	42.54	355752	09/15/2023
MILEAGE	10/04/2023	110.04	356200	10/06/2023
MILEAGE	11/06/2023	78.42	356952	11/10/2023
12/5/23-MILEAGE REIMBURSE FOR AED CHECKS	12/05/2023	105.48	357461	12/08/2023
	Vendor Total:	336.48		

MEADOW GOLD DAIRY - BOISE PO BOX 31001-2833 PASADENA CA 91110-2833

Milk Bid	07/06/2023	967.71	39298	07/13/2023
Milk Bid	08/07/2023	10,674.94	39354	08/11/2023
Milk Bid	09/13/2023	19,319.25	39428	09/15/2023
Milk Bid	10/09/2023	47,928.29	39516	10/13/2023
Milk Bid	11/06/2023	47,733.37	39602	11/10/2023
Milk Bid	12/13/2023	35,397.39	39676	12/15/2023
	Vendor Total:	162,020.95		

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

MILEAGE	10/17/2023	154.74	356493	10/20/2023
	Vendor Total:	154.74		

MECHANICAL SOLUTIONS CORPORATION 336 EAST BONNEVILLE STREET POCATELLO ID 83201

7189M CHS BLOWER MOTOR FOR HEAT PUMP	07/11/2023	1,356.12	354706	07/13/2023
7787M AMS CAPACITOR FAILED-REPLACED	07/18/2023	402.88	354765	07/20/2023
7787M JEFFERSON-FAILED CONDENSATE SWITCH	07/18/2023	285.00	354765	07/20/2023
BID AWARD - HVAC	08/01/2023	404,562.25	354979	08/04/2023
8426M PHS REMOVED RADIANT HEATER/INSTALLED NEW SPI	09/25/2023	6,800.00	356055	09/29/2023
BID AWARD - HVAC	10/17/2023	138,295.06	356494	10/20/2023
8893M PHS REPAIRED CONTROLS WIRING	12/01/2023	237.50	357291	12/01/2023
9090M- HHS EXHAUST FANS	12/06/2023	4,950.00	357462	12/08/2023
9089M- HHS/DUCT WORK	12/06/2023	4,925.00	357462	12/08/2023
9094M- HHS/EXHAUST FANS	12/06/2023	730.32	357462	12/08/2023
9162M- PHS/ITB OFFICES	12/13/2023	4,975.00	357613	12/15/2023
	Vendor Total:	567,519.13		

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

MILEAGE	10/04/2023	152.71	39489	10/06/2023
MILEAGE	11/01/2023	47.40	39578	11/03/2023
	Vendor Total:	200.11		

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

MILEAGE	10/19/2023	41.94	39531	10/20/2023
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Vendor Total: 41.94

MENCHU, MILDRED (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/03/2023	39.90	356201	10/06/2023
REIMB FOR ASHA CERTIFICATION	10/17/2023	225.00	356495	10/20/2023
	Vendor Total:	264.90		

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

MILEAGE	07/06/2023	9.00	39299	07/13/2023
	Vendor Total:	9.00		

MIDGLEY-HUBER, INC. PO BOX 30015 SALT LAKE CITY ID 84130

PHS Auditorium HVAC	08/11/2023	5,765.00	355229	08/18/2023
	Vendor Total:	5,765.00		

MINDWISE INNOVATIONS 270 BRIDGE ST SUITE 205 DEDHAM MA 02026

Suicide Prevention	11/14/2023	300.00	357111	11/17/2023
	Vendor Total:	300.00		

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

TRAVEL EXENSE-VISIBLE LEARNING CONF-ORLANDO	07/20/2023	1,536.92	354882	07/27/2023
REIMB FOR EMPLOYEE LUNCHEON	08/23/2023	89.90	355350	08/25/2023
	Vendor Total:	1,626.82		

MINIDOKA MEMORIAL HOSPITAL 1224 8TH AVE RUPERT ID 83350

BLS INSTRUCTOR CARD	09/26/2023	90.00	356056	09/29/2023
BLS E-CARD PURCHASE	09/26/2023	70.00	356056	09/29/2023
BLS E-CARD EDUCATION CARDS	10/02/2023	40.00	356202	10/06/2023
BLS E-CARDS EDUCATION	10/04/2023	50.00	356202	10/06/2023
BLS E-CARDS	10/16/2023	90.00	356496	10/20/2023
BLS ECARDS PURCHASE	10/24/2023	60.00	356646	10/27/2023
BLS E-CARDS PUCHASE	10/25/2023	80.00	356646	10/27/2023
BLS E-CARDS PURCHASE	11/01/2023	70.00	356794	11/03/2023
BLS ECARD	11/10/2023	50.00	357083	11/17/2023
BLS E-CARD PURCHASE	12/01/2023	80.00	357292	12/01/2023
12/6/23 BLS E-CARD PURCHASE (6)	12/12/2023	60.00	357614	12/15/2023
12/11/23 BLS E-CARD PURCHASE (8)	12/13/2023	80.00	357614	12/15/2023
	Vendor Total:	820.00		

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

REIMB FOR SLP LICENSE	11/15/2023	80.00	357084	11/17/2023
12/4/23-ASHA RENEWAL REIMBURSEMENT	12/05/2023	253.00	357463	12/08/2023
	Vendor Total:	333.00		

MORETON & COMPANY P.O. BOX 191030 BOISE ID 83719

RENEWAL POLICY ICRMP COVERAGE-HEADSTART	07/03/2023	2,427.00	354596	07/06/2023
RENEWAL POLICY ICRMP COVERAGE-PROP INSURANCE	07/03/2023	305,597.00	354596	07/06/2023
RENEWAL POLICY ICRMP COVERAGE-LIABILITY INS	07/03/2023	338,764.00	354596	07/06/2023
RENEWAL POLICY ICRMP COVERAGE-TRANSPORTATION	07/03/2023	46,377.00	354596	07/06/2023
RENEWAL POLICY ICRMP COVERAGE-DRIVERS TRAINING	07/03/2023	1,936.00	354596	07/06/2023
RENEWAL POLICY ICRMP COVERAGE-SURETY BOND	07/03/2023	1,275.00	354596	07/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
RENEWAL BUILDERS RISK/COMMERICAL POLICY	07/03/2023	1,781.00	354596	07/06/2023
CHUBB GROUP FIDUCIARY LIABILITY POLICY 9/7-9/7/24	09/01/2023	497.00	1059	09/01/2023
RENEWAL CONTRACTORS LICENSE BOND	10/09/2023	250.00	356382	10/13/2023
	Vendor Total:	698,904.00		
<hr/>				
MORRELL, TERI (Employee Payment - Address is exempt from reporting on public documents)				
12/1/23-EASY CMB SUBSCRIPTION REIMBURSEMENT	12/05/2023	49.99	357464	12/08/2023
	Vendor Total:	49.99		
<hr/>				
MOSQUITO SQUAD OF IDAHO 1 LANDMARK LANE STE 4 RIGBY ID 83442				
8140M FMS ROBOTICS PEST TREATMENT	10/09/2023	99.00	356383	10/13/2023
8140M PHS PET TREATMENTS	10/09/2023	209.00	356383	10/13/2023
8140M FMS PEST TREATMENTS	10/09/2023	179.00	356383	10/13/2023
8140M GATEWAY CENTER	10/09/2023	129.00	356383	10/13/2023
	Vendor Total:	616.00		
<hr/>				
MOTION INDUSTRIES, INC. P.O. BOX 98412 CHICAGO IL 60693				
5093M FMS COUPLING & TUB	07/03/2023	201.39	354597	07/06/2023
8402M WILCOX REPAIR OR PREPLACE SLEEVE	10/02/2023	69.12	356203	10/06/2023
8805M FMS REPAIR WATER HEATER	11/15/2023	2.80	357085	11/17/2023
	Vendor Total:	273.31		
<hr/>				
MOTLEY, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DOT PHYSICAL	07/18/2023	99.00	354766	07/20/2023
	Vendor Total:	99.00		
<hr/>				
MOTLEY, JOHN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LUNCH TRIP 10527 9/27/23	10/04/2023	17.05	356204	10/06/2023
	Vendor Total:	17.05		
<hr/>				
MOUNTAIN ALARM PO BOX 12487 OGDEN UT 84412-2487				
7642M MONITORING OF FIRE ALARMS AND SECURITY SYSTE	07/10/2023	1,233.00	354707	07/13/2023
7530M MONTHLY MONITORING OF FIRE ALARMS & SECURITY	08/02/2023	1,233.00	354980	08/04/2023
8181M ALL SCHOOLS/FIRE ALARMS	09/05/2023	1,233.00	355619	09/08/2023
8395M MONITORING/DMP CELLULAR	09/19/2023	104.00	355931	09/22/2023
8446M MONITORING FIRE ALARM AND SERCURITY SYSTEMS	10/04/2023	1,285.00	356205	10/06/2023
8667M ALL SCHOOLS MONTHLY FIRE ALARMS SERV	11/10/2023	1,285.00	357086	11/17/2023
9088M- ALL SCHOOLS/ALARM SECURITY	12/06/2023	1,285.00	357465	12/08/2023
	Vendor Total:	7,658.00		
<hr/>				
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO ID 83202				
HHS BASEBALL FIELD TURF IMPROVEMENT PAVERS	07/03/2023	15,040.23	354598	07/06/2023
7480M EDAHOW SPRINKLER REPAIR	07/03/2023	293.75	354598	07/06/2023
7491M ELLIS SPRINKLER REPAIRS	07/18/2023	361.34	354767	07/20/2023
7493M HMS SPRINKLER REPAIR	07/18/2023	252.54	354767	07/20/2023
7476M FMS SPRINKLER SYSTEM REPAIR	07/18/2023	4,727.13	354767	07/20/2023
7495M SYRINGA SPRINKLER REPAIR	07/18/2023	375.00	354767	07/20/2023
7489M CHUBBUCK SPRINKLER REPAIR	07/18/2023	500.00	354767	07/20/2023
7499M HMS CONCESSION STAND	07/18/2023	12,911.06	354767	07/20/2023
7478M LINCOLN SPRINKLER REPAIR	08/01/2023	834.73	354981	08/04/2023
PVC BUSHING/CLOSE PVC NIPPLE	08/02/2023	20,334.35	354981	08/04/2023
7504M CHS SPRINKLER PARTS	08/02/2023	9,102.04	354981	08/04/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
4715M FMS SPRINKLER REPAIR	08/09/2023	324.95	355133	08/11/2023
7547M AMS TEMPORARY FENCE INTALL/JUNE/JULY	08/18/2023	88.00	355351	08/25/2023
7546M FMS TEMPORARY FENCE JUNE/JULE	08/18/2023	48.00	355351	08/25/2023
5893M REPAIR LINE BREAK /BALL FIELD	09/01/2023	1,411.15	355465	09/01/2023
4717M JEFFERSON SPRINLER SYSTEM	09/01/2023	2,488.58	355465	09/01/2023
7519M PPH LANDSCAPING LABOR	09/01/2023	292.50	355465	09/01/2023
7520M GREENACERS TREES/LANDSCRAPING	09/01/2023	4,059.81	355465	09/01/2023
7949M CHS SPRINKLER SYSTEM/MULTIWIRE 2 WIRE SYSTEM	09/01/2023	19,955.65	355465	09/01/2023
7796M HMS SPRINKLER SYSTEMS REPAIR	09/01/2023	844.48	355465	09/01/2023
7518M TYHEE TREE & LANDSCAPING	09/01/2023	270.00	355465	09/01/2023
5985M FMS SPRINKLER REPAIRS	09/11/2023	775.40	355753	09/15/2023
8383M TEMP 12'FENCE PANEL RENTAL	09/11/2023	24.00	355753	09/15/2023
8383M AMS TEMP FENCE PANEL	09/11/2023	24.00	355753	09/15/2023
4720M - IN HILLS SPRINKLERS REPAIRS	09/12/2023	1,532.50	355753	09/15/2023
8448M TEMP 12'FENCE PANEL RENTAL SEPT	10/23/2023	24.00	356647	10/27/2023
8448M TEMP FENCE RENTAL	10/23/2023	24.00	356647	10/27/2023
8662M AMS FENCE RENTAL	11/06/2023	24.00	356953	11/10/2023
8662M FENCE RENTAL OCTOBER	11/06/2023	24.00	356953	11/10/2023
8891M CHS/SPRINKLER REPAIR & SERVICE	12/01/2023	5,049.04	357293	12/01/2023
9080M-AMS 2 TEMP FENCES	12/05/2023	24.00	357466	12/08/2023
9080M-FMS 2 TEMP FENCES	12/05/2023	24.00	357466	12/08/2023
9081M- PV TECH/TREE TRIMMING	12/06/2023	5,800.00	357466	12/08/2023
	Vendor Total:	107,864.23		

MOUNTAIN VIEW EVENT CENTER 1567 WAY TO GRACE AVE POCATELLO ID 83201

PRACTICE COURT SIX PICKLEBALL NETS 8/1/23 3-4 PM	07/20/2023	60.00	354883	07/27/2023
HHS FIRE DISP COURT RENTAL VOLLEYBALL 8/7-8/24	09/01/2023	1,635.00	355466	09/01/2023
HHS FIRE COURT RENTAL FOR PRACTICES	09/13/2023	1,440.00	355754	09/15/2023
HHS FIRE RENTAL SPACE FOR VALLEYBALL/BASKETBALL	10/25/2023	3,747.50	356648	10/27/2023
	Vendor Total:	6,882.50		

MOUNTAIN VIEW HOSPITAL ATTN EDUCATION DEPARTMENT IDAHO FALLS ID 83404

HS K-12 4/29/23-7/12/23	08/01/2023	270.00	354982	08/04/2023
HEARTSAVER K-12 8/26/23	09/01/2023	70.00	355467	09/01/2023
HEARTSAVER INSTRUCTORE 2023-2025	09/05/2023	215.00	355620	09/08/2023
K-12 HEARTSAVER CARS CLASS DATE 9/9/23	09/19/2023	50.00	355932	09/22/2023
HS K-12 EDUCATION CARDS	10/02/2023	70.00	356206	10/06/2023
HS K-12 4/22/23 EDUCATION	10/11/2023	60.00	356384	10/13/2023
	Vendor Total:	735.00		

MOUNTAIN WEST ENVIRONMENTAL LLC 707 SOUTH RAILROAD AVE SUGAR CITY ID 83448

7788M TYHEE MONTHLY LICENSE & CONT FEE FOR WELL	07/18/2023	245.00	354768	07/20/2023
7549M TYHEE JULY 2023 MONTHLY LICENSE AND MW ADMIN	08/23/2023	245.00	355352	08/25/2023
8196M TYHEE MONTHLY LICENSE SAMPLE FEE/MW ADMIN FEE	09/18/2023	245.00	355933	09/22/2023
8645M TYHEE MONTLY WELL LICENSE FEE NOV	11/15/2023	245.00	357087	11/17/2023
9087M- TYHEE/CONTRACT & LICENSE FEE	12/12/2023	934.20	357615	12/15/2023
9161M- MONTHLY CONTRACT FEE	12/13/2023	302.50	357615	12/15/2023
	Vendor Total:	2,216.70		

MOUNTAIN WEST EQUIPMENT LLC 2001 N WOODRUFF AVE IDAHO FALLS ID 83401

7486M MOWING SUPER R2-1 OIL	09/01/2023	348.80	355621	09/08/2023
7710M SHOP TOOL RENTALS BACKHOE	10/24/2023	157.57	356649	10/27/2023
	Vendor Total:	506.37		

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MOUNTAINLAND SUPPLY CO PO BOX 127 OREM UT 84059-0127

Transaction Description	Transaction Date	Amount	Check #	Check Date
7448M HHS D BLDING WATER LINE	07/03/2023	782.01	354599	07/06/2023
7670M - NH BALL VALVE/ADAPTERS/TEES	07/25/2023	1,288.25	354884	07/27/2023
7841M AMS REPLACE WATER HEATER NIPPLE/90/TEE	08/23/2023	31.79	355353	08/25/2023
8201M PHS REPAIR DRAIN	09/11/2023	72.48	355755	09/15/2023
8200M HHS INSTALL MANHOLE COVER	09/11/2023	214.06	355755	09/15/2023
8218M TYHEE INSTALL GASLINE	09/25/2023	31.27	356057	09/29/2023
8803M ED CENTER REPAIR LEAK	11/15/2023	85.44	357088	11/17/2023
8808M BUS GARAGE INSTALL PUMP	11/15/2023	486.01	357088	11/17/2023
	Vendor Total:	2,991.31		

MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201

HP LASER JET TONER CARTRIDGE	07/18/2023	113.00	354769	07/20/2023
SHARP MX-4070 MX-5070 BLACK TONER CARTRIDGE	07/20/2023	124.00	354885	07/27/2023
CTE PVTEC Business plotter paper rolls	08/08/2023	495.00	355134	08/11/2023
Printer Cartridge	08/14/2023	196.00	355230	08/18/2023
English Printer Cartridge	08/14/2023	49.00	355230	08/18/2023
Printer Cartridges	08/14/2023	562.00	355230	08/18/2023
ink for office printer	08/22/2023	514.00	355354	08/25/2023
Printer Cartridges	08/22/2023	892.00	355354	08/25/2023
Office Supplies	08/22/2023	396.00	355354	08/25/2023
Printer Cartridges	09/01/2023	1,062.00	355468	09/01/2023
HP LASERJET PRO TONER CARTRIDGE	09/01/2023	49.00	355468	09/01/2023
Toner for 3rd floor printer	09/01/2023	119.99	355468	09/01/2023
CTE - Welding Copy machine	09/01/2023	2,975.00	355468	09/01/2023
CTE HHS - Health occ	09/06/2023	600.00	355622	09/08/2023
Printer Cartridges	09/13/2023	316.00	355756	09/15/2023
Printer Cartridge	09/13/2023	140.99	355756	09/15/2023
Priinter Cartridges	09/13/2023	49.00	355756	09/15/2023
Ink Cartridges	09/15/2023	343.00	355934	09/22/2023
PRINTER CARTRIDGE	09/15/2023	312.00	355934	09/22/2023
INK - PRINT SHOP	09/15/2023	124.00	355934	09/22/2023
Printer	09/15/2023	300.00	355934	09/22/2023
ink cartridge for Kayli Emmanuel @ IMS SPED	09/15/2023	79.00	355934	09/22/2023
ink cartridge for Katherine Blythe @ L&C SPED	09/15/2023	158.00	355934	09/22/2023
Ink	09/15/2023	229.00	355934	09/22/2023
KADE T TONER CARTRIDGE	09/15/2023	84.00	355934	09/22/2023
Printer Cartridges	09/15/2023	1,122.00	355934	09/22/2023
Color cartridges	09/20/2023	851.00	355934	09/22/2023
TONER - COUNSELING CTR	09/20/2023	744.00	355934	09/22/2023
printer cartridge	09/26/2023	113.00	356058	09/29/2023
HP 64XL print cartridges	09/26/2023	570.00	356058	09/29/2023
Ink	09/26/2023	444.00	356058	09/29/2023
ink for Lonnie Ahlquist @ HHS SPED	09/27/2023	49.00	356058	09/29/2023
Printer Cartridge	09/27/2023	238.00	356058	09/29/2023
SERVICE CALL ON CANON LASER LBP325 PRINTER	10/02/2023	75.00	356207	10/06/2023
Printer Cartridge	10/03/2023	147.00	356207	10/06/2023
Printer Cartridges - SPED	10/04/2023	158.00	356207	10/06/2023
Counseling Office	10/04/2023	400.00	356207	10/06/2023
Printer Cartridges	10/04/2023	158.00	356207	10/06/2023
printer cartridge	10/04/2023	45.00	356207	10/06/2023
Teacher Classroom Supplies	10/09/2023	162.00	356385	10/13/2023
TONER FOR LIBRARY PRINTERS	10/09/2023	359.00	356385	10/13/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
ink for Christian Colonel @ HHS SPED	10/09/2023	69.00	356385	10/13/2023
Teacher Supplies Science	10/11/2023	59.00	356385	10/13/2023
toner	10/11/2023	64.00	356385	10/13/2023
CTE PVTEC toner	10/11/2023	541.00	356385	10/13/2023
Printer Cartridge	10/13/2023	59.00	356497	10/20/2023
ink cartridges	10/13/2023	52.00	356497	10/20/2023
Printer	10/25/2023	300.00	356650	10/27/2023
CTE CHS Business	10/25/2023	449.00	356650	10/27/2023
Printer Cartridge	10/25/2023	436.00	356650	10/27/2023
Classroom Supplies	10/25/2023	300.00	356650	10/27/2023
Ink	11/01/2023	375.00	356795	11/03/2023
Printer Cartridges	11/01/2023	955.00	356795	11/03/2023
Printer Cartridge	11/01/2023	49.00	356795	11/03/2023
Printer Cartridge - Math	11/01/2023	98.00	356795	11/03/2023
Main Office Supplies	11/07/2023	180.00	356954	11/10/2023
Math Teacher Supplies	11/07/2023	59.00	356954	11/10/2023
Printer Cartridge - Home Ec.	11/08/2023	97.00	356954	11/10/2023
Math Classroom Supplies	11/08/2023	59.00	356954	11/10/2023
Ink for Cindie & Kim	11/08/2023	141.00	356954	11/10/2023
Ink cartridges	11/08/2023	760.00	356954	11/10/2023
Ink for Tonya Mauseth @ IMS SPED	11/08/2023	64.00	356954	11/10/2023
ink cartridge for ARCHES	11/08/2023	98.00	356954	11/10/2023
ink for Sarah Jackson @ L&C SPED	11/08/2023	49.99	356954	11/10/2023
ink for ARCHES	11/08/2023	514.00	356954	11/10/2023
PRINT SHOP SUPPLIES	11/08/2023	153.00	356954	11/10/2023
ink for Michelle Tanner @ Edahow SPED	11/08/2023	64.00	356954	11/10/2023
Printer Cartridges	11/08/2023	449.00	356954	11/10/2023
Teacher Classroom supplies	11/14/2023	150.00	357089	11/17/2023
Teacher Classroom Supplies	11/14/2023	49.00	357089	11/17/2023
Office and Library supplies	11/14/2023	149.97	357089	11/17/2023
Teacher Supplies Art	11/14/2023	118.00	357089	11/17/2023
ink for SPED	12/01/2023	226.00	357294	12/01/2023
Ink	12/01/2023	383.00	357467	12/08/2023
CTE PVTEC	12/01/2023	1,076.00	357467	12/08/2023
CTE PVTEC Photography Toner	12/01/2023	775.00	357467	12/08/2023
ink for Janette Yearsley @ HMS nurse office	12/06/2023	64.00	357467	12/08/2023
Printer Cartridge	12/06/2023	98.00	357467	12/08/2023
Printer Cartridges - Math	12/06/2023	98.00	357467	12/08/2023
CTE HHS FCS - Toner - Jenkins	12/06/2023	475.00	357467	12/08/2023
Teacher class supplies	12/06/2023	354.00	357467	12/08/2023
Teacher Class Supplies	12/06/2023	59.00	357467	12/08/2023
printer cartridge	12/13/2023	28.99	357616	12/15/2023
Printer Cartridges	12/13/2023	842.00	357616	12/15/2023
CTE PVTEC - Business plotter paper	12/13/2023	920.00	357616	12/15/2023
	Vendor Total:	28,276.93		

MUCKERMAN, NICHOLAS (Employee Payment - Address is exempt from reporting on public documents)

12/13/23-MILEAGE REIMBURSEMENT	12/13/2023	77.82	357617	12/15/2023
	Vendor Total:	77.82		

MULTI HEALTH SYSTEMS, INC. C/O T60002 CHICAGO IL 60666-0512

Testing assessments for Psychologists	07/13/2023	1,553.54	354770	07/20/2023
testing assessments for Psychs	11/14/2023	1,554.70	357090	11/17/2023
online testing for Psychs	12/01/2023	337.50	357295	12/01/2023

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Vendor Total: 3,445.74

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE NAF NEXT 2023-PHOENIX	08/01/2023	682.49	354984	08/04/2023
TRAVEL EXPENSE CTE-CONNECT CONFERENCE BOISE	08/09/2023	220.00	355135	08/11/2023
REIMB FOR COUCH AND CHAIR FOR UPHOLSTERY COURSE	09/01/2023	76.35	355469	09/01/2023
REIMB FOR PICTURE FRAMES	10/02/2023	76.86	356208	10/06/2023
	Vendor Total:	1,055.70		

NAOMI YOUNG 960 TANEY LANE POCATELLO ID 83201

REIMB FOR BYU COURSE PAID BY SDE	12/13/2023	189.00	357618	12/15/2023
	Vendor Total:	189.00		

NAPA AUTO PARTS ACCT 12288 P.O. BOX 1425 TWIN FALLS ID 83303-1425

28258T M12 STUBBY 3/8 KITS	08/01/2023	- 327.31	355356	08/25/2023
28258T M12 STUB 3/8 KET RETURN	08/01/2023	327.31	355356	08/25/2023
28260T NR2370 RADIATOR	08/01/2023	-4.97	355356	08/25/2023
28260T RADIATOR	08/01/2023	- 249.54	355356	08/25/2023
28265T RADIATOR CAP	08/01/2023	22.77	355356	08/25/2023
28265T HEAVY DUTY FLUID RESERVOIR CAP	08/02/2023	27.06	355356	08/25/2023
7731M SHOP TRAILER 26 T CONNECTOR & BLADE CONNECTO	08/02/2023	88.66	355356	08/25/2023
28275T SAFETY ABSORB ROLL	08/23/2023	201.87	355356	08/25/2023
28275T RAD CAP	08/23/2023	7.44	355356	08/25/2023
28289T MIRROR KIT 60	09/01/2023	15.18	39392	09/01/2023
28283T MEGA FUSE	09/01/2023	5.58	355470	09/01/2023
28283T FUSE HOLDER MINI/FUSE TAB	09/01/2023	26.83	355470	09/01/2023
28290T TRANS FILTERS	09/06/2023	278.32	355623	09/08/2023
28290T OIL FILTER	09/06/2023	13.46	355623	09/08/2023
28290T FUSE HOLDER MINI	09/06/2023	11.16	355623	09/08/2023
28290T ALARM STEEL	09/06/2023	80.34	355623	09/08/2023
28290T HEADLIGHT HARNESS	09/06/2023	17.31	355623	09/08/2023
28290T LAMP	09/06/2023	22.38	355623	09/08/2023
28291T WIRE HARNESS/WIRE HARNESS	09/06/2023	57.00	355623	09/08/2023
28291T FUEL FILTER	09/06/2023	31.24	355623	09/08/2023
28077T SEALED STT LAMP #08	09/06/2023	9.13	355623	09/08/2023
28078T OIL FILTER/NAPA MOTOR OIL	09/06/2023	30.75	355623	09/08/2023
28085T M52 OIL 5W30/OIL FILTER	09/13/2023	26.35	355758	09/15/2023
28085T M10OIL FILTER/MOTOR OIL/AIR FILTER	09/13/2023	46.63	355758	09/15/2023
28080TFUEL LINE/PCV/EEC HOSE	09/13/2023	2.08	355758	09/15/2023
28085T M11 OIL 5W30/OIL FLITER/AIR FILTER	09/13/2023	51.70	355758	09/15/2023
28085T M80 LEAK DETECTION PUMP	09/13/2023	42.83	355758	09/15/2023
28085T M85 AIR FILTER/OIL FILTER/MOTOR OIL	09/13/2023	60.92	355758	09/15/2023
28080T HEADLIGHT	09/13/2023	74.92	355758	09/15/2023
28085T M86 OIL FILTER/ 5W20 SYN/ GOLD AIR FILTER	09/13/2023	47.28	355758	09/15/2023
28086T M41 MIRROR GLASS EXTERIOR REAR	09/13/2023	22.53	355758	09/15/2023
28086T M53 OIL FILTER/AIR FILTER/SYNTHETTIC5W2000I	09/13/2023	63.05	355758	09/15/2023
28086T FRONT BRAKE PADS	09/13/2023	33.31	355758	09/15/2023
28086T M68 PREM/BULE 15W40	09/13/2023	- 105.78	355758	09/15/2023
28086T M68 FUEL FILTER/OIL FILTER/MOTOR OIL 15W40	09/13/2023	346.34	355758	09/15/2023
28089T TIRE KNOCKER	09/20/2023	68.56	355935	09/22/2023
28089T FUEL FILTER	09/20/2023	73.19	355935	09/22/2023
28089T OIL FILTER	09/20/2023	146.38	355935	09/22/2023
28094T M10 BRAKE PADS/BRAKE ROTOR	09/21/2023	156.79	355935	09/22/2023

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28094T M15 FUEL FILTER/OIL FILTER/MOTOR OIL/AIR FI	09/21/2023	146.26	355935	09/22/2023
28094T M# 02 FUEL FILTER/MOTOR OIL 15W40	09/21/2023	100.70	355935	09/22/2023
28351T M26 BRAKE PADS	09/26/2023	-46.10	356059	09/29/2023
28096T OILFILTER/GALL OIL/AIR FILTER	09/26/2023	40.74	356059	09/29/2023
28096T TRANSMISSION FILTER	09/26/2023	278.32	356059	09/29/2023
28096T AUTOMOTIVE REFINISH MASKING	09/26/2023	30.07	356059	09/29/2023
28350T M25 IDLER ARM ASSEMBLY	09/26/2023	236.14	356059	09/29/2023
28350T PITMAN ARM ASSEMBLY	09/26/2023	63.69	356059	09/29/2023
28351T M26 NAPA SILENT REAR BRAKE PADS	09/26/2023	43.11	356059	09/29/2023
28351T M#19 OIL FILTER/AIR FILTER/ MOTOR OIL 5W30	09/26/2023	91.32	356059	09/29/2023
28351T M26 FRONT BRAKE PADS/REAR BRAKE PADS	09/26/2023	83.23	356059	09/29/2023
28350T M26 OIL DRAIN PLUG/TRANSMISSION OIL FILTER	09/26/2023	18.20	356059	09/29/2023
28350T M26 FUEL FILTER/NAPA GOLD OIL FILTER/MOTOR	09/26/2023	108.41	356059	09/29/2023
28350T M22 OIL FILTER/AIR FILTER/ 5W30	09/26/2023	43.82	356059	09/29/2023
28351T M26 TRANSMISSION OIL FILTER	09/26/2023	97.11	356059	09/29/2023
28351T M54 OIL FILTER/AIR FILTER/MOTOR OIL 5W30	09/26/2023	38.47	356059	09/29/2023
28354T M#52 IDLER ARM ASSEMBLY/PITMAN ARM TIE ROD	10/05/2023	141.08	356209	10/06/2023
28304T EXTRACTOR SET	10/05/2023	33.91	356209	10/06/2023
28305T IDLER ARM BRACKET	10/05/2023	-63.69	356209	10/06/2023
28305T OIL FILTER/AIR FILTER/OIL	10/05/2023	-40.74	356209	10/06/2023
28305T OIL FILTER	10/05/2023	40.66	356209	10/06/2023
28356T M87 FUEL FILTER/AIR FILTER	10/11/2023	49.30	356386	10/13/2023
28315T OIL FILTER	10/11/2023	162.64	356386	10/13/2023
28315T GLASS CLEANER	10/11/2023	97.96	356386	10/13/2023
28359T HEADSTART 3	10/24/2023	4.20	356652	10/27/2023
28324T CRC TECHNICIAN GRADE DIELECTRIC	10/24/2023	12.73	356652	10/27/2023
28324T WOD FIN PAPER	10/24/2023	20.54	356652	10/27/2023
28358T M52 IDLER ARM ASSEMBLY	10/24/2023	12.74	356652	10/27/2023
28358T 52M TIE ROD END	10/24/2023	40.17	356652	10/27/2023
28361T M25 OIL/AIR FILTER/OIL FILTER	10/24/2023	37.35	356652	10/27/2023
28362T M23 OIL FILTER/ AIR FILTER	10/24/2023	27.49	356652	10/27/2023
28340T SPLIT LOOM WIRE	11/01/2023	73.01	356796	11/03/2023
28364T K63 NPAP FLEET REAR BRAKE PADS	11/01/2023	164.04	39579	11/03/2023
28364T K63 CM LGT R	11/01/2023	23.61	39579	11/03/2023
28364T K63 FUEL FILTER/OIL FILTER/NAPA MOTOR OIL	11/01/2023	117.36	39579	11/03/2023
28364T K32 FUEL FILTER/OIL FILTER/OIL/AIR FILTER	11/01/2023	137.65	39579	11/03/2023
28364T K63 FRONT BRAKE PADS	11/01/2023	164.04	39579	11/03/2023
28400T BULB/WIRING HARNESS/HAND CLEANER	11/07/2023	78.00	356955	11/10/2023
28369T HEADSTART #1 OIL FILTER/OIL	11/07/2023	38.40	356955	11/10/2023
28370T M#42 FRONT BRAKE PADS/BRAKE ROTO	11/15/2023	119.29	357091	11/17/2023
28415T OIL FILTER	11/15/2023	73.79	357091	11/17/2023
28370T #42 WHEEL SEALS	11/15/2023	12.01	357091	11/17/2023
28370T M#42 OIL FILTER/NAPA MOTOR OIL	11/15/2023	30.75	357091	11/17/2023
28370T M34 OIL FILTER/AIR FILTER/OIL	11/15/2023	43.06	357091	11/17/2023
28415T BRAKE ROTOR/HUB/BRAKE PADS	11/15/2023	143.07	357091	11/17/2023
28415T BRAKE ROTOR	11/15/2023	356.03	357091	11/17/2023
28371T VEHICLE PARTS/TECH 75	12/01/2023	30.67	357297	12/01/2023
28372T VEHICLE PARTS/M22	12/01/2023	172.80	357297	12/01/2023
28371T VEHICLE PARTS/TECH 79	12/01/2023	37.98	357297	12/01/2023
28372T VEHICLE PARTS/ M72	12/01/2023	48.22	357297	12/01/2023
28372T M6 OIL CHANGE	12/01/2023	33.51	357297	12/01/2023
28425T VEHICLE PART/MAGNUM HD SHOCK	12/01/2023	116.42	357297	12/01/2023
28425T VEHICLE PARTS/AIR FILTERS	12/01/2023	478.72	357297	12/01/2023
28438T - AIR FILTER (GOLD)	12/05/2023	56.49	357468	12/08/2023
28440T DISKPAD & BRAKE ROTOR	12/05/2023	- 143.07	357468	12/08/2023

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2844T (2) WHEEL SEAL	12/05/2023	-6.00	357468	12/08/2023
28439T CLEANING DISKS	12/05/2023	168.56	357468	12/08/2023
28439T-ROLOC DISKS	12/05/2023	88.84	357468	12/08/2023
28376T - #T77 AIR CONDITIONING & HEATER DOOR	12/05/2023	32.62	357468	12/08/2023
28438T - TRANSMISSION FILTER	12/05/2023	208.74	357468	12/08/2023
28438T - MAC'S WINDSHIELD DE-ICE	12/05/2023	16.12	357468	12/08/2023
28438T - MACS'S PARTS CLEANER	12/05/2023	41.04	357468	12/08/2023
28438T -CAPSULE HEADLIGHT	12/05/2023	26.90	357468	12/08/2023
28440T DE-ICER, GASKET MAKER & SEALER PERMATEX	12/05/2023	58.33	357468	12/08/2023
28440T HALOGEN SEALED BEAMS HEADLIGHT	12/05/2023	9.20	357468	12/08/2023
28349T - NAPAGOLD FUEL FILTER	12/05/2023	46.86	357468	12/08/2023
28439T-LOOM SPLIT POLY	12/05/2023	-73.01	357468	12/08/2023
28375T M18 REMAN/BRAKE BOOSTER, CORE DEPOSIT	12/05/2023	313.01	357468	12/08/2023
28375T M18 CORE DEPOSIT	12/05/2023	-59.89	357468	12/08/2023
28375T M37 F350 FUEL CAP	12/05/2023	16.29	357468	12/08/2023
28376T- #T77 OIL FILTER, AIR FILTER, MOTOR OIL	12/05/2023	34.72	357468	12/08/2023
28442T - AIR FILTERS	12/12/2023	112.97	357619	12/15/2023
28442T- TOOLS/PLIERS	12/12/2023	14.69	357619	12/15/2023
28379T - OIL & FILTER K83	12/12/2023	34.21	39677	12/15/2023
	Vendor Total:	7,288.93		

NASCO EDUCATION LLC 901 JANESVILLE AVE FORT ATKINSON WI 53538

FIRELOSS ART SUPPLIES	10/10/2023	2,043.48	356387	10/13/2023
Fireloss Supplies Art	10/25/2023	1,250.48	356653	10/27/2023
	Vendor Total:	3,293.96		

NATALIE PAIGE OGDEN (Employee Payment - Address is exempt from reporting on public documents)

SUMMER INS REFUND	09/05/2023	38.40	355624	09/08/2023
	Vendor Total:	38.40		

NATIONAL HEAD START ASSOCIATION 1651 PRINCE ST ALEXANDRIA VA 22314

NHSA Workplace Index	09/27/2023	850.00	356060	09/29/2023
	Vendor Total:	850.00		

NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 15948 DERWOOD ROAD ROCKVILLE MD 20855

Professional books	07/25/2023	97.49	354886	07/27/2023
	Vendor Total:	97.49		

NEEDENS, CASSANDRA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR GENERAL SUPPLIES	09/01/2023	46.89	355471	09/01/2023
MILEAGE	09/13/2023	59.40	355759	09/15/2023
	Vendor Total:	106.29		

NEIFERT, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	07/06/2023	22.92	39300	07/13/2023
MILEAGE	08/08/2023	9.72	39355	08/11/2023
MILEAGE	10/04/2023	31.68	39490	10/06/2023
MILEAGE	11/01/2023	73.20	39580	11/03/2023
	Vendor Total:	137.52		

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

REIMB FOR BLT LUNCH	08/23/2023	112.00	355357	08/25/2023
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REIMB LUNCH FOR SANDWICHES/FRUIT/COOKIES	09/01/2023	196.89	355472	09/01/2023
REIMB FOR SUPPLIES	10/02/2023	75.16	356211	10/06/2023
	Vendor Total:	384.05		

NEW DAY PHYSICAL THERAPY, P.C. 2174 COLONIAL LANE POCATELLO ID 83201

PT SERVICES AUG 2023/NON-MEDICAID	09/12/2023	1,966.25	355760	09/15/2023
PT SERVICES AUG 2023/MEDICAID	09/12/2023	8,937.50	355760	09/15/2023
MILEAGE	09/13/2023	79.50	355760	09/15/2023
MILEAGE	10/11/2023	236.16	356389	10/13/2023
PT SERVICES SEPT 2023-NON MEDICAID	10/11/2023	3,168.75	356389	10/13/2023
PT SERVICES SEPT 2023-MEDICAID	10/11/2023	19,370.00	356389	10/13/2023
PT SERVICES OCTOBER 2023 MEDICAID	11/08/2023	21,645.00	356956	11/10/2023
PT SERVICES OCTOBER 2023 NON MEDICAID	11/08/2023	5,655.00	356956	11/10/2023
MILEAGE	11/09/2023	349.20	356956	11/10/2023
PT SER NOV 2023 NON MEDICAID	12/12/2023	4,306.25	357620	12/15/2023
PT SER NOV 2023 MEDICAID	12/12/2023	20,182.50	357620	12/15/2023
MILEAGE	12/13/2023	222.13	357620	12/15/2023
	Vendor Total:	86,118.24		

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

Buttons	09/11/2023	180.00	355761	09/15/2023
	Vendor Total:	180.00		

NEWEGG BUSINESS INC. PO BOX 31001-2895 PASADENA CA 91110-2895

ELECTRIC SCREWDRIVER-AM ARROWMAX CORDLESS	07/11/2023	354.28	354708	07/13/2023
SYNOGOGY 2BAY NAS DISKSTATION	09/11/2023	599.98	355762	09/15/2023
Mobo and ram	10/02/2023	895.97	356212	10/06/2023
Replacment Enterprise NVME	10/09/2023	1,499.95	356390	10/13/2023
	Vendor Total:	3,350.18		

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

TRAVEL EXPENSE WAYPOINT CONFERENCE	11/01/2023	300.80	356798	11/03/2023
	Vendor Total:	300.80		

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

TRAVEL EXPENSE TECHNICIAN WORKSHOP-NAMPA	08/01/2023	220.00	354985	08/04/2023
	Vendor Total:	220.00		

NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005

17862SS FOOD ITEMS/TRAY COST	07/05/2023	4,148.06	39280	07/06/2023
17842SS FOOD ITEMS	07/10/2023	36.00	39301	07/13/2023
17875SS FOOD ITEMS	07/12/2023	4,330.51	39301	07/13/2023
17882SS FOOD ITEMS	07/18/2023	6,671.41	39311	07/20/2023
17887SS FOOD ITEMS	07/25/2023	8,538.31	39326	07/27/2023
17889SS SUPPLIES	08/02/2023	1,049.95	39335	08/04/2023
17896SS FOOD ITEMS	08/18/2023	6,438.43	39375	08/25/2023
17897SS FOOD ITEMS	08/18/2023	4,923.22	39375	08/25/2023
17929SS FOOD ITEMS	09/01/2023	18,479.20	39393	09/01/2023
17929SS SUPPLIES ITEMS	09/01/2023	1,098.90	39393	09/01/2023
17915SS FOOD ITEMS	09/01/2023	1,363.62	39393	09/01/2023
17914SS FOOD ITEMS	09/01/2023	20,090.70	39393	09/01/2023
17913SS FOOD ITEMS	09/01/2023	1,574.20	39393	09/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17949SS FOOD ITEMS	09/07/2023	5,213.73	39415	09/08/2023
17950SS FOOD ITEMS	09/07/2023	10,838.84	39415	09/08/2023
17964SS FOOD PRODUCE	09/18/2023	2,020.44	39453	09/22/2023
17975SS FOOD PRODUCE	09/18/2023	3,381.83	39453	09/22/2023
17989SS FOOD ITEMS	09/20/2023	1,646.95	39453	09/22/2023
17990SS TRAY COST	09/20/2023	877.80	39453	09/22/2023
17990SS FOOD ITEMS	09/20/2023	9,922.40	39453	09/22/2023
17988S FOOD ITEMS	09/20/2023	986.74	39453	09/22/2023
18007SS FOOD ITEMS	09/27/2023	5,089.85	39471	09/29/2023
17998SS FOOD ITEMS	09/27/2023	2,206.82	39471	09/29/2023
17997SS FOOD ITEMS/TRAY COST	09/27/2023	3,065.00	39471	09/29/2023
18008SS FOOD ITMES	10/02/2023	154.09	39491	10/06/2023
17950SSFOOD ITEMS CREDIT FOR CHIPS	10/02/2023	-38.42	39491	10/06/2023
18027SS FOOD ITEMS	10/04/2023	14,667.32	39491	10/06/2023
18020SS TRAY COST	10/04/2023	411.05	39491	10/06/2023
18020SS FOOD ITEMS	10/04/2023	6,091.58	39491	10/06/2023
18043SS FOOD ITEMS	10/11/2023	218.28	39517	10/13/2023
18063SS FOOD ITEMS	10/18/2023	6,592.59	39532	10/20/2023
18064SS FOOD ITEMS	10/18/2023	1,812.16	39532	10/20/2023
18061SS FOOD ITEMS/TRAY COST	10/18/2023	1,452.75	39532	10/20/2023
18061SS FOOD ITEMS	10/18/2023	11,068.23	39532	10/20/2023
18060SS FOOD ITEMS	10/18/2023	5,492.65	39532	10/20/2023
18084SS FOOD ITEMS/TRAY	10/25/2023	11,467.51	39558	10/27/2023
18083SS FOOD ITEMS	10/25/2023	2,382.49	39558	10/27/2023
18081SS FOOD ITEMS	10/25/2023	3,246.80	39558	10/27/2023
18080SS FOOD ITEMS	10/25/2023	5,402.38	39558	10/27/2023
18082SS FOOD ITEMS	10/25/2023	902.77	39558	10/27/2023
18093SS FOOD ITEMS	11/01/2023	15,211.86	39581	11/03/2023
18106SS FOOD ITEMS	11/07/2023	359.77	39603	11/10/2023
18063SS CREDIT FOR ORANGES & WATERS	11/08/2023	- 293.08	39603	11/10/2023
18084SS CREDIT FOR ORAGE BEVERAGE	11/08/2023	-5,760.45	39603	11/10/2023
18105SS FOOD ITEMS	11/08/2023	8,825.02	39603	11/10/2023
18127SS FOOD ITEMS	12/01/2023	13,227.92	39639	12/01/2023
18173SS FOOD ITEMS	12/12/2023	1,091.40	39678	12/15/2023
18172SS FOOD ITEMS	12/12/2023	2,012.29	39678	12/15/2023
18160SS- FOOD SUPPLIES	12/13/2023	19,542.21	39678	12/15/2023
18160SS-CATERING	12/13/2023	- 927.17	39678	12/15/2023
18161SS- FOOD SUPPLIES	12/13/2023	7,015.04	39678	12/15/2023

Vendor Total: 255,621.95

NICK H. BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT ID 83221

ELLIS ARCHITECTURAL SERV PARTIAL ROOF REPLACEMENT	07/18/2023	2,024.89	354771	07/20/2023
CHS ARCHITECTURAL FEE FOR ATHLETIC FACILITY	07/18/2023	2,948.70	354771	07/20/2023
ARCHITECT PHS PARKING LOT ADDITION	08/01/2023	2,314.44	354986	08/04/2023
ARCHITECT CHS ATHLETIC FACILITY	08/01/2023	3,299.08	354986	08/04/2023
ARCHITECT ROOF-ELLIS	08/01/2023	2,024.89	354986	08/04/2023
ARCHITECT FEE ROOFING ELLIS	09/06/2023	2,024.89	355625	09/08/2023
ARCHITECT FEE ATHLETIC FACILITY-CHS	09/06/2023	2,948.70	355625	09/08/2023
ARCHITECT FEE PHS PARKING LOT ADDITION	09/06/2023	3,127.85	355625	09/08/2023
ARCHITECT CHS ATHLETIC FACILITY	10/09/2023	1,564.93	356391	10/13/2023
ARCHITECT ROOFING-ELLIS	10/09/2023	2,129.54	356391	10/13/2023
ARCHITECT FEES FOR ATHLETIC FACILITY-CHS	12/07/2023	276.95	357469	12/08/2023
ARCHITECTURAL DESIGN & SERV HMS TOILET ROOMS	12/12/2023	2,280.00	357621	12/15/2023

Vendor Total: 26,964.86

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NIELSON, MARGARET (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR BLT LUNCH	08/23/2023	66.78	355358	08/25/2023
	Vendor Total:	66.78		

NIGHT OWL JANITORIAL INC 4976 W BUCKSKIN RD POCATELLO ID 83201

MONTHLY JANITORIAL SER	07/25/2023	66,109.00	354888	07/27/2023
NIGHT OWL JANITORIAL	09/05/2023	66,109.00	355626	09/08/2023
MONTHLY JANITORIAL SERVICES AUGUST	09/27/2023	87,176.00	356061	09/29/2023
MONTHLY JANITORIAL SERVICE & CARPET CLEANING PHS E	11/16/2023	98,496.68	357093	11/17/2023
MONTHLY JANITORIAL SERVICE	11/16/2023	98,146.68	357093	11/17/2023
	Vendor Total:	416,037.36		

NINGENIUS STUDIOS 896 WEST 2370 NORTH PROVO UT 84604

NinGenius Online subscription	10/23/2023	98.97	356654	10/27/2023
	Vendor Total:	98.97		

NITRO-GREEN PO BOX 2595 POCATELLO ID 83206

8194M PV TECH WEED PREEMERGENT FLOWER BEDS	09/13/2023	700.00	355763	09/15/2023
8617M HMS WEEDS/CONTROL SPRAYED WEEDS	11/01/2023	185.00	356799	11/03/2023
	Vendor Total:	885.00		

NORCO MEDICAL LB 413124 SEATTLE WA 98124-5144

7601M - MULTIMATIC 220 WELDER/SPOOL GUN/RACK CART	09/12/2023	4,380.54	355764	09/15/2023
7601M SHOP SUPPLIES/TOOLS	09/13/2023	726.76	355764	09/15/2023
	Vendor Total:	5,107.30		

NORTH AMERICAN MONTESSORI CENTER (NAMC) #6 - 17675 66 AVENUE SURREY BC V3S 7X1

PUBLIC CERTIFICATION/MONTESSORI	07/11/2023	3,500.00	354709	07/13/2023
	Vendor Total:	3,500.00		

NORTHWEST P.O. BOX 277 EMMETT ID 83617

17865SS FOOD ITEMS	07/06/2023	345.06	39302	07/13/2023
17867SS FOOD ITEMS APPLESAUCE CUPS	07/06/2023	681.84	39302	07/13/2023
17868SS FOOD ITEMS TURKEY BREAST SLICED	07/06/2023	851.40	39302	07/13/2023
17866SS FOOD ITEMS	07/06/2023	3,019.40	39302	07/13/2023
17864SS FOOD PATTIES/DOG MINI/CHICKEN TENDERS	07/06/2023	3,772.34	39302	07/13/2023
17863SS FOOD ITEMS	07/06/2023	1,950.87	39302	07/13/2023
17906SS FOOD ITEMS	09/01/2023	772.16	39416	09/08/2023
17907SS FOOD ITEMS	09/01/2023	18,228.50	39416	09/08/2023
17908SS FOOD ITEMS CREDIT FOR CHICKEN PATTIES	09/01/2023	-3,522.40	39416	09/08/2023
17909SS FOOD ITEMS	09/01/2023	2,851.20	39416	09/08/2023
17910SS FOOD ITEMS	09/01/2023	6,133.20	39416	09/08/2023
17911SS FOOD ITEMS	09/01/2023	1,323.86	39416	09/08/2023
17912SS FOOD ITEMS	09/01/2023	24,274.54	39416	09/08/2023
17905SS FOOD ITEMS	09/01/2023	48,748.31	39416	09/08/2023
17904SS FOOD ITEMS	09/01/2023	6,547.47	39416	09/08/2023
17942SS FOOD ITEMS	09/11/2023	22,287.34	39429	09/15/2023
17941SS FOOD ITEMS	09/11/2023	1,149.10	39429	09/15/2023
17943SS FOOD ITEMS	09/11/2023	574.05	39429	09/15/2023
17944SS FOOD ITEMS	09/11/2023	7,489.61	39429	09/15/2023
197945SS FOOD ITEMS	09/11/2023	1,125.26	39429	09/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
17696SS FOOD ITEMS	09/18/2023	14,998.81	39454	09/22/2023
17973SS FOOD ITEMS	09/18/2023	2,494.80	39454	09/22/2023
17974SS FOOD ITEMS	09/18/2023	3,000.00	39454	09/22/2023
17970SS FOOD ITEMS	09/18/2023	16,226.59	39454	09/22/2023
17983SSSS FOOD ITEMS	09/25/2023	16,028.85	39472	09/29/2023
17980SS FOOD ITEMS	09/25/2023	222.50	39472	09/29/2023
17981SS FOOD ITEMS	09/25/2023	11,748.39	39472	09/29/2023
18000SS FOOD ITEMS	09/27/2023	520.65	39472	09/29/2023
17999SS FOOD ITEMS	10/02/2023	10,866.20	39492	10/06/2023
18021SS FOOD ITEMS	10/09/2023	6,694.14	39518	10/13/2023
18023SS FOOD ITEMS	10/09/2023	11,389.45	39518	10/13/2023
18022SS FOOD ITEMS	10/09/2023	792.10	39518	10/13/2023
18035SS FOOD ITMES	10/12/2023	12,441.82	39518	10/13/2023
18036SS FOOD ITEMS	10/12/2023	2,304.80	39518	10/13/2023
18037SS FOOD ITEMS	10/12/2023	4,755.28	39518	10/13/2023
18044SS FOOD ITEMS	10/12/2023	3,998.25	39518	10/13/2023
18056SS FOOD ITEMS	10/18/2023	19,746.11	39533	10/20/2023
18055SS FOOD ITEMS	10/18/2023	3,174.00	39533	10/20/2023
18054SS FOOD ITEMS	10/18/2023	15,981.58	39533	10/20/2023
18077SS FOOD ITEMS	10/25/2023	734.25	39559	10/27/2023
18072SS CREDIT CALZONE	10/25/2023	-3,000.00	39559	10/27/2023
18073SS FOOD ITEMS CALZONE	10/25/2023	3,642.40	39559	10/27/2023
18074SS CREDIT FOR CALZONE	10/25/2023	-3,000.00	39559	10/27/2023
18075SS FOOD ITEMS CALZONES	10/25/2023	3,642.40	39559	10/27/2023
18076S FOOD ITEMS	10/25/2023	6,971.25	39559	10/27/2023
18078SS FOOD ITEMS	10/25/2023	2,568.60	39559	10/27/2023
18079SS FOOD ITEMS	10/25/2023	20,699.60	39559	10/27/2023
18095SS FOOD ITEMS	11/01/2023	3,260.40	39582	11/03/2023
18094SS FOOD ITEMS	11/01/2023	16,134.82	39582	11/03/2023
18108SS FOOD ITEMS	11/07/2023	638.40	39604	11/10/2023
18109SS FOOD ITEMS	11/07/2023	529.20	39604	11/10/2023
18107SS FOOD ITEMS	11/08/2023	9,156.10	39604	11/10/2023
18110SS FOOD ITEMS	11/08/2023	17,239.70	39604	11/10/2023
18126SS FOOD ITEMS	11/15/2023	394.80	39616	11/17/2023
18142SS FOOD ITEMS	12/01/2023	10,281.10	39640	12/01/2023
18141SS FOOD SUPPLIES	12/01/2023	2,941.44	39640	12/01/2023
18143SS FOOD SUPPLIES	12/01/2023	1,092.00	39640	12/01/2023
18144SS FOOD ITEMS	12/01/2023	17,595.50	39640	12/01/2023
18124SS FOOD	12/01/2023	18,710.88	39640	12/01/2023
18125SS FOOD ITEMS	12/01/2023	25,253.88	39640	12/01/2023
18175SS FOOD ITEMS	12/12/2023	15,963.39	39679	12/15/2023
18176SS FOOD ITEMS	12/12/2023	2,826.94	39679	12/15/2023
18174SS FOOD ITEMS	12/12/2023	14,186.32	39679	12/15/2023
18162SS- FOOD SUPPLIES	12/13/2023	688.80	39679	12/15/2023
18163SS- FOOD SUPPLIES	12/13/2023	639.40	39679	12/15/2023
	Vendor Total:	495,779.00		

NOVY, ELISSA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/01/2023	124.02	356800	11/03/2023
TRAVEL EXPENSE LEARNING CONFERENCE-ORLANDO	11/01/2023	317.80	356800	11/03/2023
	Vendor Total:	441.82		

OETC LB 1249 PO BOX 35142 SEATTLE WA 98124-5142

Linewize Renewal	07/20/2023	81,578.73	354889	07/27/2023
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Transaction Description	Transaction Date	Amount	Check #	Check Date
ADOBE Renewal 2024	08/23/2023	24,395.00	355359	08/25/2023
Veeam Data Platform (renewal) (1 year)	09/20/2023	11,642.96	355937	09/22/2023
	Vendor Total:	117,616.69		

OFFICE DEPOT OFFICEMAX PO BOX 88040 CHICAGO IL 60680-1040

7701M SHOP OFFICE SUPPLIES-KEYBOARDS/MOUSE/TAPE/PA	07/25/2023	107.65	354890	07/27/2023
Supplies	08/02/2023	54.59	39336	08/04/2023
Fireloss Bursar Office	08/07/2023	404.12	355136	08/11/2023
Registrar Desk	08/08/2023	265.99	355136	08/11/2023
7461M NOTEBOOK/NOTES PAD/LEGAL PAD	08/08/2023	60.60	355136	08/11/2023
Fireloss Teacher Classroom Supplies	08/18/2023	977.42	355360	08/25/2023
Paper Shredder	08/18/2023	279.99	355360	08/25/2023
Fireloss Choir Supplies	09/01/2023	349.37	355473	09/01/2023
Chair for EL teacher	09/01/2023	247.99	355628	09/08/2023
7467M FIRE LOSS OFFICE SUPPLIES-STAPLER/SHARPIE	09/01/2023	85.34	355628	09/08/2023
External hard Drive, office supplies	09/13/2023	87.26	355765	09/15/2023
Dry Eraser markers/erasers	09/13/2023	50.99	355765	09/15/2023
Fireloss Registrars Office	09/13/2023	1,151.47	355765	09/15/2023
Classroom Supplies	09/13/2023	255.57	355765	09/15/2023
Ink	09/20/2023	218.41	355938	09/22/2023
Classroom Supplies	09/20/2023	179.48	355938	09/22/2023
Station Printer Stand-Registrar	10/02/2023	189.99	356214	10/06/2023
8177M TOOLS MOUSE/STAPLES/SHAQ/PEN	10/04/2023	607.94	356214	10/06/2023
7473M CUSTODIAL OFFICE SUPPLIES- NOTE PADS/BINDERS	10/04/2023	82.02	356214	10/06/2023
8139M CUSTODIAL OFFICE SUPPLIES HOLE PUNCH/BINDERS	10/09/2023	57.53	356393	10/13/2023
Science Supplies	10/11/2023	59.07	356393	10/13/2023
Classroom Supplies	10/11/2023	39.67	356393	10/13/2023
Office Chair	10/23/2023	299.99	356655	10/27/2023
Fireloss Bursar Office	10/26/2023	36.66	356655	10/27/2023
Office Chair Equipment	10/26/2023	167.99	356655	10/27/2023
Office chairs	10/26/2023	299.99	356655	10/27/2023
8035M SIGN SUPPLIES	11/16/2023	51.46	357094	11/17/2023
Classroom Supplies	12/06/2023	80.29	357471	12/08/2023
9004M- MAINT SHOP SUPPLIES	12/12/2023	67.74	357622	12/15/2023
	Vendor Total:	6,816.58		

OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204

Logo on AD packs	07/20/2023	96.30	354891	07/27/2023
7925M PL55P T-SHIRTS	08/01/2023	215.40	354988	08/04/2023
Shirts & Jackets for Warehouse	09/26/2023	1,151.20	39473	09/29/2023
7772M = SWEATSHIRT	10/16/2023	46.60	356499	10/20/2023
8145M CUSTODIAL SD#25 LOGO	10/17/2023	92.75	356499	10/20/2023
8148M CUSTODIAL SD#25 LOGO	10/17/2023	26.50	356499	10/20/2023
8581M CUSTODIAL SD#25 LOGO	10/25/2023	26.50	356656	10/27/2023
8576M CUSTODIAL SD#25 LOGO 2 COATS/1 HOODIE	10/25/2023	39.75	356656	10/27/2023
8577M CUSTODIAL LOGO 3 COATS/1 VEST	10/25/2023	53.00	356656	10/27/2023
SPORT-TEK MICROPIQUE SPORT-WICK SHIRT	11/06/2023	208.20	356958	11/10/2023
8878M- BUTTON DOWN SHIRTS XXLT	12/05/2023	86.90	357472	12/08/2023
	Vendor Total:	2,043.10		

OLIVER PACKAGING & EQUIPMENT COMPANY PO BOX 8506 CAROL STREAM IL 60197-8506

Bun Slicer for CK	07/25/2023	3,402.75	39327	07/27/2023
	Vendor Total:	3,402.75		

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

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/10/2023	31.74	356394	10/13/2023
12/8/23-REIMBURSE FOR EAST CBM SUBSCRIPTION	12/12/2023	49.99	357623	12/15/2023
	Vendor Total:	81.73		

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

MILEAGE	11/01/2023	359.04	356801	11/03/2023
	Vendor Total:	359.04		

OMNI CHEER PO BOX 786436 PHILADELPHIA PA 19178-6436

Cheer Uniform Order	09/15/2023	1,263.88	355894	09/22/2023
Cheer Uniform Order	09/26/2023	84.12	356030	09/29/2023
Cheer Uniform Order	10/02/2023	1,100.80	356146	10/06/2023
Cheer Uniform Order	10/09/2023	117.26	356344	10/13/2023
cheer uniforms	10/09/2023	750.40	356344	10/13/2023
Cheer Uniforms	10/10/2023	713.20	356344	10/13/2023
Cheer Uniforms	10/23/2023	356.80	356608	10/27/2023
cheer uniforms	10/25/2023	450.40	356608	10/27/2023
Cheer Uniform Order	11/01/2023	29.74	356759	11/03/2023
Cheer Uniforms	11/02/2023	640.00	356759	11/03/2023
	Vendor Total:	5,506.60		

OMNI SECURITY SYSTEMS INC PO BOX 309 RIGBY ID 83442

7934M IMS & PHS FIRE ALARMS/INSTALLED 2 SMOKE DETE	08/23/2023	1,675.00	355361	08/25/2023
	Vendor Total:	1,675.00		

ONE WORKS INC. 620 TYHEE ROAD POCATELLO ID 83202

OT SERVICES AUGUST 2023	09/07/2023	13,928.85	355629	09/08/2023
OT SERVICES SEP 2023 MEDICAID	10/04/2023	23,209.06	356215	10/06/2023
OT SERVICES SEP 2023 NON MEDICAID	10/04/2023	4,724.69	356215	10/06/2023
MILEAGE	10/09/2023	273.48	356395	10/13/2023
MILEAGE	11/01/2023	313.14	356802	11/03/2023
OT SERVICES OCT-2023 MEDICAID	11/01/2023	26,951.11	356802	11/03/2023
OT SERVICES OCT-2023 NON MEDICAID	11/01/2023	4,622.64	356802	11/03/2023
OT SERVICES NOV - 2023 MEDICAID	12/01/2023	20,677.15	357298	12/01/2023
OT SERVICES NOV-2023 NON-MEDICAID	12/01/2023	2,349.10	357298	12/01/2023
	Vendor Total:	97,049.22		

ONTIVEROS, DEANN (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR SUPPLIES CAREER EXPL FUNDS	11/01/2023	253.43	356803	11/03/2023
	Vendor Total:	253.43		

OPEN UP RESOURCES DEPT LA 24903 PASEDNA CA 91185-4903

RSG Videos	09/25/2023	1,848.00	356062	09/29/2023
	Vendor Total:	1,848.00		

ORIENTAL TRADING COMPANY, INC OTC BRANDS, INC. MINNEAPOLIS MN 55480

Pencils, magnets for CAKE Awards	09/01/2023	111.54	355630	09/08/2023
Title 1 3rd grade mittens	10/23/2023	89.90	356657	10/27/2023
kindergarten ornaments	10/23/2023	164.84	356657	10/27/2023
Attendance / SDFS Incentives	10/25/2023	216.07	356657	10/27/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Slap Bracelets/Dog tags	12/01/2023	456.91	357299	12/01/2023
	Vendor Total:	1,039.26		
<hr/>				
ORR, RUTH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB EDLA 6614 CURRICULUM/INSTRUCTION/ASSESSMENT	09/06/2023	274.50	355631	09/08/2023
	Vendor Total:	274.50		
<hr/>				
OUTER LIMITS FUN ZONE 1800 GARRETT WAY, SUITE #28 POCATELLO ID 83201				
SUMMER DARE PROGRAM SERVICES	07/20/2023	531.48	354892	07/27/2023
	Vendor Total:	531.48		
<hr/>				
OVERHEAD DOOR CO OF POCATELLO 1626 N HARRISON #A POCATELLO ID 83204-0190				
8180M IMS ADJUST TRUCK/PINNED	09/06/2023	110.00	355632	09/08/2023
8434M- 4 REMOTES FOR SHOP	12/12/2023	233.20	357624	12/15/2023
	Vendor Total:	343.20		
<hr/>				
P&R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204				
VEHICLE PURCHASE - MAINTENANCE DEPT	07/12/2023	58,700.00	354710	07/13/2023
M & O VEHICLE PURCHASE (SNOWPLOW TRUCK)	10/10/2023	36,600.00	356396	10/13/2023
	Vendor Total:	95,300.00		
<hr/>				
PAPERWORK PLACE, INC. 534 SOUTH 5TH AVENUE POCATELLO ID 83201				
LEVY CARDS/MAILING	10/17/2023	11,151.56	356500	10/20/2023
	Vendor Total:	11,151.56		
<hr/>				
PARAMOUNT SUPPLY CO. P.O. BOX 50097 IDAHO FALLS ID 83405				
7582M FMS NEW PRV IN VAULT PLATE FLANGE/GASKETS	07/11/2023	51.02	354711	07/13/2023
7444M FMS REPLACE PRV FLANGE GASKET	07/11/2023	9.12	354711	07/13/2023
7434M CHS REPLACE RP FLANGE	07/11/2023	92.94	354711	07/13/2023
7436M CHS REPLACE RP GASKET	07/11/2023	31.56	354711	07/13/2023
7435M - PHS CHILLER VALVES/COUPLINGS	09/12/2023	2,340.95	355766	09/15/2023
7449M HHS FLANGE	09/13/2023	56.86	355766	09/15/2023
	Vendor Total:	2,582.45		
<hr/>				
PARKER, TAMMY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/06/2023	30.66	355633	09/08/2023
MILEAGE	10/11/2023	45.18	356397	10/13/2023
MILEAGE	11/01/2023	62.22	356804	11/03/2023
12/13/23-MILEAGE REIMBURSEMENT	12/13/2023	58.56	357625	12/15/2023
	Vendor Total:	196.62		
<hr/>				
PARTNER STEEL CO., INC. 3187 POLELINE ROAD POCATELLO ID 83201				
7432M CHS SPACER REPLACE RP	07/11/2023	188.00	354712	07/13/2023
7404M GATE CITY LIGHT CAN COVERS	07/11/2023	415.40	354712	07/13/2023
7487M LEWIS & CLARK HANDRAIL ON DOCK	08/09/2023	49.87	355137	08/11/2023
9154M- PHS/WELD RIMMS BASKETBALL	12/12/2023	70.00	357626	12/15/2023
	Vendor Total:	723.27		
<hr/>				
PARTS TOWN LLC 27787 NETWORK PLACE CHICAGO IL 60673-1277				
REPLACE CHECK#354259 7305M CHS ICE MACHINE TEMP SE	07/18/2023	177.41	354772	07/20/2023
25404S BLOWER MOTOR	10/04/2023	1,187.76	39493	10/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8664M KITCHEN CAM OFFSET	11/10/2023	89.86	39617	11/17/2023
	Vendor Total:	1,455.03		
<hr/>				
PATCH, BRENT (Employee Payment - Address is exempt from reporting on public documents)				
RIEMB FOR COLLEGE CREDIT	12/13/2023	165.00	357627	12/15/2023
	Vendor Total:	165.00		
<hr/>				
PATHWAYS COUNSELING 1777 E CLARK ST POCATELLO ID 83201				
PROFESSIONAL DEVELOPMENT AT GATE CITY PD PRESENTAT	10/02/2023	250.00	356216	10/06/2023
	Vendor Total:	250.00		
<hr/>				
PATTERSON, RAINA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE FEDERAL PROGRAMS MONITORING/DIRECTO	09/19/2023	349.55	355939	09/22/2023
TRAVEL EXPENSE NAECHY CONFERENCE-NEW ORLEANS, LA	12/01/2023	276.21	357300	12/01/2023
	Vendor Total:	625.76		
<hr/>				
PAUL DAVIS RESTORATION OF IDAHO 1022 LINCOLN ROAD IDAHO FALLS ID 83401				
FIRE AND SMOKE DAMAGES WEEK1-WEEK5 MITIGATION SER	07/10/2023	1,540,313.34	354713	07/13/2023
HHS RECONSTRUCTION/REPAIRS-PIPE BREACK IN C-29	07/26/2023	103,445.76	354917	07/27/2023
HHS-FIRE REPLACEMENT/DRAW FOR GYM FLOOR MATERIAL	08/02/2023	200,000.00	354989	08/04/2023
HHS WEKK 6 FIRE RESTORATION 4/18	08/23/2023	957,649.04	355362	08/25/2023
HHS FIRE RESTORATION	08/23/2023	375,395.86	355362	08/25/2023
HHS FIRE RESTORATION WEEK 8	08/23/2023	228,349.52	355362	08/25/2023
HHS FIRE RESTORATION WEEK 9 7/19	08/23/2023	205,597.77	355362	08/25/2023
HHS FIRE EXTRA EXPENSE MORE GATEWAY TO HMS ANNEX	09/01/2023	5,562.38	355474	09/01/2023
HHS C9 EC ROOM REPAIRS DUE TO WATER DAMAGE	09/13/2023	103,446.76	355767	09/15/2023
HHS C-29 DEMOLITION AFFECTED MATERIALS DUE TO WATE	09/13/2023	55,226.37	355767	09/15/2023
HHS FIRE RECONSTRUCTION	10/05/2023	173,327.39	356217	10/06/2023
REPAIRS TO MAIN BUILDING JULY	10/18/2023	524,432.45	356501	10/20/2023
HHS FIRE 2 PART OF REPAIRS TO MAIN BUILDING	11/16/2023	524,432.45	357095	11/17/2023
HHR FIRE REPAIR MAIN BUILDING 3RD PAYMENT	12/13/2023	394,002.75	357628	12/15/2023
	Vendor Total:	5,391,181.84		
<hr/>				
PAUL KRUMWIEDE 2413 DUSK VIEW COURT POCATELLO ID 83201				
Disaster recovery consuting	09/20/2023	1,200.00	355940	09/22/2023
	Vendor Total:	1,200.00		
<hr/>				
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202				
CHS Plaque engravings	08/08/2023	2,030.00	355138	08/11/2023
staff incentives	08/14/2023	87.00	355231	08/18/2023
Teacher incentives	09/27/2023	29.00	356063	09/29/2023
Choir Trophies	10/11/2023	65.00	356398	10/13/2023
4 PLAQUES FOR THANK YOU C.O./L.C./D.M./B.R.	11/08/2023	366.44	356959	11/10/2023
	Vendor Total:	2,577.44		
<hr/>				
PAULES, ANDREW (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/11/2023	42.60	355768	09/15/2023
MILEAGE	10/11/2023	61.32	356399	10/13/2023
MILEAGE	11/15/2023	85.62	357096	11/17/2023
	Vendor Total:	189.54		

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PEARSON EDUCATION, INC. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693

Transaction Description	Transaction Date	Amount	Check #	Check Date
Online scoring for Psychs	07/19/2023	350.00	354887	07/27/2023
Assessments for Lincoln	09/20/2023	722.40	355936	09/22/2023
Testing assessments for Psychologists	09/20/2023	39,610.35	355936	09/22/2023
Testing kits for Psychs	10/02/2023	4,869.07	356210	10/06/2023
testing forms for SLPs	10/02/2023	282.12	356210	10/06/2023
testing assessments for psychs	10/09/2023	187.94	356388	10/13/2023
Testing assessments for psychs	10/09/2023	229.60	356388	10/13/2023
Online scoring for WIAT4	10/11/2023	50.00	356388	10/13/2023
testing supplies for SLPs	10/16/2023	559.55	356498	10/20/2023
Online scoring program renewals	11/01/2023	420.00	356797	11/03/2023
online testing for Psychs	11/01/2023	24.30	356797	11/03/2023
testing forms for Occupational Therapists	11/14/2023	437.57	357092	11/17/2023
testing materials for psychs	11/15/2023	314.82	357092	11/17/2023
	Vendor Total:	48,057.72		

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

MILEAGE	09/06/2023	17.76	355634	09/08/2023
MILEAGE	10/03/2023	133.98	356218	10/06/2023
TRAVEL EXPENSE WIDA NATIONAL CONVENTION	10/25/2023	371.76	356658	10/27/2023
MILEAGE	11/06/2023	95.22	356960	11/10/2023
12/4/23-IN DISTRICT MILEAGE REIMBURSEMENT	12/05/2023	135.18	357473	12/08/2023
	Vendor Total:	753.90		

PERMA-BOUND BOOKS 617 EAST VANDALIA ROAD JACKSONVILLE IL 62650

English Books	07/03/2023	855.00	354601	07/06/2023
ENGLISH BOOKS	11/01/2023	514.20	356805	11/03/2023
	Vendor Total:	1,369.20		

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

MILEAGE	09/13/2023	17.10	355769	09/15/2023
MILEAGE	10/04/2023	3.36	356219	10/06/2023
REIMB FOR SLP LICENSE	11/01/2023	80.00	356806	11/03/2023
MILEAGE	11/06/2023	6.72	356961	11/10/2023
REIMB FOR ASHA LICENSE	12/01/2023	253.00	357301	12/01/2023
JEFFERSON/SLP MILEAGE REIMBURSEMENT	12/06/2023	3.36	357474	12/08/2023
	Vendor Total:	363.54		

PEST SOLUTIONS P.O. BOX 2796 POCATELLO ID 83206

7512M ED CENTER WAREHOUSE	08/14/2023	425.00	355232	08/18/2023
	Vendor Total:	425.00		

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

ANNUAL RENEWAL OF PETROLEUM STORAGE TANK INSURANCE	11/01/2023	50.00	356807	11/03/2023
	Vendor Total:	50.00		

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

TRAVEL EXPENSE AVL CONFERENCE	07/18/2023	386.40	354773	07/20/2023
REIMB-WAYPOINT CONF/BOISE	10/04/2023	25.85	356220	10/06/2023
ED CENTER-MILEAGE REIMBURSEMENT	12/06/2023	487.20	357475	12/08/2023
	Vendor Total:	899.45		

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[PHELPS, SHAWN](#) (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
10/4-10/8/23 STATE ART CONFERENCE-MOSCOW, ID	12/05/2023	300.00	357476	12/08/2023
	Vendor Total:	300.00		

[PHIL MEADOR'S COURTESY FORD LINC, MER. INC](#) 1600 YELLOWSTONE AVENUE POCATELLO ID 83202

8653M SHOP TRUCK 2 SHIFT CABLE	10/23/2023	57.06	356659	10/27/2023
8274M SHOP VEHICLE REPAIR #18	12/05/2023	167.20	357477	12/08/2023
8124M SHOP 92 ENGINE BLOCK HEATER	12/13/2023	478.84	357629	12/15/2023
	Vendor Total:	703.10		

[PHILADELPHIA INSURANCE COMPANIES](#) PO BOX 70251 PHILADELPHIA PA 19176-0251

HEAD START PARTICIPANT ACCIDENT COVERAGE 7/23-2024	08/02/2023	1,390.00	354990	08/04/2023
	Vendor Total:	1,390.00		

[PHYSICIANS IMMEDIATE CARE CENTER](#) PHYSICIAN BILLING SERVICES POCATELLO ID 83201

DOT PHYSICAL	08/01/2023	396.00	354983	08/04/2023
DOT PHYSICAL	08/23/2023	1,188.00	355355	08/25/2023
DOT PHYSICALS	09/12/2023	1,089.00	355757	09/15/2023
PHYSICALS AND DRUG TESTS	10/24/2023	792.00	356651	10/27/2023
PHYSICALS AND DRUG TEST OCT	12/01/2023	792.00	357296	12/01/2023
	Vendor Total:	4,257.00		

[PIANO GALLERY](#) 2995 E 17TH STREET IDAHO FALLS ID 83406-6667

Highland Band Replacement - Piano Gallery	08/02/2023	39,431.70	354991	08/04/2023
Highland Band Replacement - Piano Gallery	08/08/2023	44,885.32	355139	08/11/2023
Highland Band Replacement - Piano Gallery	08/15/2023	38,189.20	355233	08/18/2023
Piano Replacement / Fire loss	08/17/2023	25,315.00	355233	08/18/2023
Fireloss Choir Supplies	08/23/2023	5,500.00	355363	08/25/2023
Highland Band Replacement - Piano Gallery	09/06/2023	57,966.17	355635	09/08/2023
Fireloss Choir Supplies	09/06/2023	1,875.93	355635	09/08/2023
USED FLUTE SET-UP/RENTAL OF FLUTE/INSURANCE	09/19/2023	255.00	355941	09/22/2023
BAND EQUIPMENT - FIRE LOSS	09/20/2023	7,596.00	355941	09/22/2023
Drum Heads/Mallets	09/20/2023	403.84	355941	09/22/2023
BAND SUPPLIES - FIRE LOSS	09/20/2023	1,022.53	355941	09/22/2023
Fireloss Music Choir Supplies	09/20/2023	19,333.23	355941	09/22/2023
Fireloss Music Choir	10/04/2023	1,578.76	356221	10/06/2023
Fireloss Choir Supplies	10/04/2023	5,049.00	356221	10/06/2023
Fireloss Music Choir Supplies	10/23/2023	1,161.01	356660	10/27/2023
BAND EQUIPMENT - FIRE LOSS	10/23/2023	937.65	356660	10/27/2023
Highland Band Replacement - Piano Gallery	10/23/2023	16,666.06	356660	10/27/2023
Drum Heads/Mallets	10/23/2023	217.37	356660	10/27/2023
BAND SUPPLIES - FIRE LOSS	10/23/2023	1,004.34	356660	10/27/2023
HHS/FMS/HMS/CHS/PHS INSTRUMENT REPAIRS	10/25/2023	4,468.00	356660	10/27/2023
IMS INSTRUMENT REPAIRS	10/25/2023	546.00	356660	10/27/2023
Fireloss Music Choir Supplies	11/01/2023	3,375.13	356808	11/03/2023
Highland Band Replacement - Piano Gallery	11/01/2023	50,933.26	356808	11/03/2023
CIP Instruments	11/01/2023	3,030.78	356808	11/03/2023
BAND EQUIPMENT - FIRE LOSS	11/01/2023	878.99	356808	11/03/2023
Highland Band Replacement - Piano Gallery	11/14/2023	6,601.39	357097	11/17/2023
HMS/IMS/IMS REPAIRS AND PARTS	12/01/2023	816.00	357302	12/01/2023
Music Flash Cards	12/13/2023	114.60	357630	12/15/2023
	Vendor Total:	339,152.26		

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PIONEER TITLE COMPANY BANNOCK COUNTY BOISE ID 83704

Transaction Description	Transaction Date	Amount	Check #	Check Date
GUARANTEE SUBDIVISION PSD	11/15/2023	215.00	357098	11/17/2023
	Vendor Total:	215.00		

PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE NORTHAMPTON MA 01060

Digital Reader Teacher Licenses	09/25/2023	1,500.00	356064	09/29/2023
Classroom kit for Tonia Huber	09/25/2023	3,019.28	356064	09/29/2023
Magnetic Trays	10/09/2023	66.00	356400	10/13/2023
Literacy Footprints Kits for training purposes	10/16/2023	15,215.00	356502	10/20/2023
	Vendor Total:	19,800.28		

PIPECO INC 5805 EAST 39TH AVE DENVER CO 80207

7645M HHS SPRINKLER PARTS	07/06/2023	864.58	354714	07/13/2023
7645N HHS SPRINKLER PARTS	07/10/2023	14.80	354714	07/13/2023
7646M HHS SPRINKLER PARTS	07/10/2023	331.01	354714	07/13/2023
7557M FMS MAINLINE BREAK	07/18/2023	105.40	354774	07/20/2023
7700M CHS REPAIR BREAK IN SPRINKLER LINE	07/19/2023	74.19	354893	07/27/2023
7490M CHUBBUCK SPRINKLER PARTS	07/19/2023	254.56	354893	07/27/2023
7496M SYRINGA SPRINKLER REPAIR	07/19/2023	50.96	354893	07/27/2023
3924M SHOP TRUCK SUPPLIES	07/19/2023	56.09	354893	07/27/2023
7492M ELLIS ANGLE VALVE	07/19/2023	96.67	354893	07/27/2023
7850M SHOP TRACK SUPPLIES	07/19/2023	26.96	354893	07/27/2023
7776M FMS SPRINKLER PARTS	07/19/2023	1,018.32	354893	07/27/2023
7556M SHOP TRUCK SUPPLIES SPRINKLER PARTS	07/20/2023	68.74	354893	07/27/2023
7555M AMS REPAIR ZONE 17-SPRINKLER PARTS	07/20/2023	97.81	354893	07/27/2023
7646M HHS SPRINKLER PARTS	07/25/2023	60.74	354893	07/27/2023
7505M CHS SPRINKLER PARTS	08/01/2023	2,512.83	354992	08/04/2023
7562M HSM MINLINE BREAK SPRINKLER PARTS	08/01/2023	85.18	354992	08/04/2023
7851M SHOP TRUCK SUPPLIES	08/01/2023	180.98	354992	08/04/2023
7559M HHS CHANGE SPRINKLER HEADS	08/01/2023	155.40	354992	08/04/2023
7588M CHS SPRINKLER REPAIRS	08/01/2023	13.04	354992	08/04/2023
7563M TRUCK SUPPLIES	08/02/2023	176.42	354992	08/04/2023
7505M CHS SPRINKLERPARTS	08/04/2023	13.44	355140	08/11/2023
7560M HMS ELBOW PVC TEE/FOOT	08/07/2023	114.26	355140	08/11/2023
7505M CHS SPRINKLER PARTS	08/07/2023	136.50	355140	08/11/2023
7705M SHOP SUPPLIES TOOLS	08/07/2023	178.49	355140	08/11/2023
7505M CHS W/RED YELLOW GORILLA NUT/SPRINKLER PARTS	08/07/2023	386.99	355140	08/11/2023
7797M HMS SPRINKLER PARTS	08/07/2023	41.40	355140	08/11/2023
7566M CHS VARIOUS BROKEN HEADS SPRINKLER PARTS	08/10/2023	42.33	355234	08/18/2023
7565M CHS SPRINKLER PARTS	08/10/2023	21.36	355234	08/18/2023
7567M INDIAN HILLS LOTS OF DEAD SPOTS	08/11/2023	84.25	355234	08/18/2023
7505M CHS SPRINKLER PARTS	08/11/2023	1,149.31	355234	08/18/2023
7568M SHOP SPRINKLERS TRUCK SUPPLIES	08/14/2023	412.35	355234	08/18/2023
7930M VALUEBOX WIRE CLAMP/SPRINKLER PARTS	08/18/2023	38.94	355364	08/25/2023
7930M CHS WIRE CLAMP/SPRINKLER PARTS	08/18/2023	1,150.98	355364	08/25/2023
7570M INDIAN HILLS DEADSPOTS SPRINKLER REPAIRS	08/23/2023	119.01	355364	08/25/2023
5984M HMS SPRINKLER REPAIRS/SPRINKLER REPAIRS	08/23/2023	227.49	355364	08/25/2023
7571M HMS MAINLINE BREAKS	08/23/2023	10.51	355364	08/25/2023
7930M CHS SPRINKLER PARTS	08/23/2023	58.00	355364	08/25/2023
5984M HMS SPRINKLER REPAIRS	08/23/2023	165.97	355364	08/25/2023
7572M WASHINGTON LEAKING SPRINKLER REPAIRS	08/23/2023	71.92	355364	08/25/2023
4718M JEFFERSON SPRINKLER PARTS	09/01/2023	270.91	355636	09/08/2023
8102M TRUCK SUPPLIES SHOP RAINBIRD NOZZLES	09/01/2023	66.87	355636	09/08/2023

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6295M HHS REPAIR SPRINKLERS	09/01/2023	32.09	355636	09/08/2023
7574M SHOP TRUCK SUPPLIES	09/01/2023	15.59	355636	09/08/2023
7573M INDIAN HILLS LOTS OF BROWN SPOTS	09/01/2023	65.68	355636	09/08/2023
7930M CHS SPRINKLER PARTS	09/01/2023	82.44	355636	09/08/2023
7930M CHS SPRINKLER PARTS	09/01/2023	6.41	355475	09/01/2023
7494M HMS SPRINKLER PARTS	09/01/2023	68.08	355475	09/01/2023
8100M CHS MAINLINE BREAK	09/01/2023	89.42	355636	09/08/2023
8101M GATE CITY MAINLINE BREAK PARTS	09/01/2023	18.80	355636	09/08/2023
7645M HHS SPRINKLER PARTS	09/01/2023	174.49	355475	09/01/2023
8103M SHOP TRUCK SUPPLIES	09/06/2023	202.52	355636	09/08/2023
8103M SHOP TRUCK SUPPLIES	09/11/2023	27.71	355770	09/15/2023
7564M SHOP TRUCK SUPPLIES	09/18/2023	59.27	355942	09/22/2023
8105M INDIANHILLS VARIOUS ISSUES	09/18/2023	197.39	355942	09/22/2023
8251M FMS SPRINKLER PARTS	09/18/2023	109.75	355942	09/22/2023
8107M ELLIS ZONE 8 LEAKING	09/18/2023	57.95	355942	09/22/2023
8251M FMS CREDIT FOR SPRINKLER PARTS	09/18/2023	-0.70	355942	09/22/2023
4721M INDIAN HILLS SPRINKLER PARTS	09/18/2023	194.87	355942	09/22/2023
8106M ELLIS ZONE 8 LEAKING	09/18/2023	100.55	355942	09/22/2023
6824M SHOP SUPPLIES	09/19/2023	31.59	355942	09/22/2023
8109M EDAHOW MIANLINE BREAK	09/25/2023	12.30	356065	09/29/2023
8108M TYHEE PUMP HOUSE'S-GROUNDS SPRINKLER SUPPLES	09/25/2023	49.43	356065	09/29/2023
8153M WILCOX LP1 REPLACEMENT	09/26/2023	10.80	356065	09/29/2023
8257M CHS GROUNDS SUPPLIES	10/02/2023	3.13	356222	10/06/2023
8110M HMS MAINLINE LEAK SPRINKLER SUPPLIES	10/03/2023	10.51	356222	10/06/2023
8114M EDAHOW LARGE MUDDY SPOT PVC/TEE/ADAPTER/PVC	10/09/2023	93.61	356401	10/13/2023
8569M REPAIRS-GROUND	10/18/2023	166.83	356503	10/20/2023
8568M REPAIRS GROUNDS	10/18/2023	964.13	356503	10/20/2023
8117M PV TECH BLOW OUT SPRINKLERS	10/18/2023	16.56	356503	10/20/2023
8116M CHS PUSH & TWIST LEAKING G	10/23/2023	107.27	356661	10/27/2023
8815M CENTURY WINTERIZE	12/01/2023	113.76	357303	12/01/2023
8817M- CHS/WINTERIZE CONCESSION	12/06/2023	14.50	357478	12/08/2023
8818M- CHS/WINTERIZE CONCESSION BLDG.	12/06/2023	56.59	357478	12/08/2023
8113M- TYHEE/PUMPHOUSE SERVICE FEE	12/13/2023	82.38	357631	12/15/2023
8113M-TYHEE/PUMPHOUSE SERVICE FEE	12/13/2023	1.24	357631	12/15/2023
	Vendor Total:	14,242.90		

PIRRONG, TERRA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB BUILDING LEADERSHIP TEAM	07/25/2023	165.00	354894	07/27/2023
	Vendor Total:	165.00		

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

12/5/23 -CHS MILEAGE REIMBURSEMENT	12/05/2023	206.76	357479	12/08/2023
	Vendor Total:	206.76		

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

TRAVEL IMSE-OG TRAINING	08/14/2023	391.25	355235	08/18/2023
CREDIT REIMB SMART	08/16/2023	180.00	355235	08/18/2023
TRAVEL EXPENSE DECODING DYSLEXIA SUMMIT-BOISE	11/14/2023	51.70	357099	11/17/2023
	Vendor Total:	622.95		

PIZZA HUT ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE OH 44131

Pizza for Policy Council Meeting	08/18/2023	34.92	355333	08/25/2023
Pizza for Policy Council Meeting	11/14/2023	97.73	357062	11/17/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Summer Help Appreciation	11/15/2023	50.65	357062	11/17/2023
Attendance Incentives / SDFS	12/01/2023	84.00	357266	12/01/2023
Attendance Incentives	12/13/2023	169.49	357590	12/15/2023
	Vendor Total:	436.79		
<hr/>				
PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201				
Food for Parent Teacher Conference	11/08/2023	339.38	356962	11/10/2023
Pizza for FAFSA Night	12/13/2023	210.00	357632	12/15/2023
	Vendor Total:	549.38		
<hr/>				
PLANK ROAD PUBLISHING, INC. P.O. BOX 26627 WAUWATOSA WI 53226-0627				
Music Downloads for Breann Christensen	10/03/2023	42.45	356223	10/06/2023
	Vendor Total:	42.45		
<hr/>				
PLATT ELECTRIC SUPPLY PO BOX 418759 BOSTON MA 02241-8759				
7352M L&C #17 CIRCUIT BREAKER PARTS	07/03/2023	191.74	354602	07/06/2023
7334M HHS HEAT TAP	07/11/2023	167.42	354715	07/13/2023
7338M VAN 22 STOCK OUTLETS/PHOTO CELLS	07/18/2023	73.71	354775	07/20/2023
7336M HHS LIGHTS	07/18/2023	378.07	354775	07/20/2023
7339M LEWIS & CLARK LIGHTS	07/18/2023	430.80	354775	07/20/2023
6978M IMS CIP REPLACE PA SYSTEM WIRE/BOXES	07/20/2023	240.87	354895	07/27/2023
7338M VAN 22 STOCK OULETS	07/20/2023	230.29	354895	07/27/2023
7341M CHS OUTLETS & BATTERY ROCKS	07/25/2023	219.75	354895	07/27/2023
7343M TOOL TRUCK 87 HAMMER DRILL BITS	08/01/2023	599.00	354993	08/04/2023
7338M VAN 22 STOCK OUTLETS/PHOTO CELLS	08/01/2023	108.76	354993	08/04/2023
7804M SUPPLIES-WIREMRKR	08/01/2023	72.18	354993	08/04/2023
7347M ELLIS LIGHTS LED	08/01/2023	205.62	354993	08/04/2023
7346M ARCHES REMODEL BLANK COVERS LED LIGHTS	08/01/2023	32.77	354993	08/04/2023
7336M HHS LIGHTS LED LIGHTS	08/01/2023	- 169.96	354993	08/04/2023
7345M ELLIS LIGHTS	08/01/2023	205.62	354993	08/04/2023
6978M IMS REPLAE PA SYSTEM	08/01/2023	198.92	354993	08/04/2023
6126M ELECTRICAL SUPPLIES-RLOCK FORK TERMINALS	08/01/2023	21.28	354993	08/04/2023
7349M CHS BREAKERS	08/04/2023	395.97	355141	08/11/2023
7875M ELLIS LIGHTS 34-35 POWER/EXTENSION RINGS	08/04/2023	30.59	355141	08/11/2023
7876M STOCK TRUCK 87-OUTLETS	08/04/2023	217.52	355141	08/11/2023
7875M ELLIS LIGHTS ROOM 34-35	08/07/2023	135.00	355141	08/11/2023
1489C LEV 43115-75 75'LX.5"W VELCRO	08/07/2023	339.22	355141	08/11/2023
7825M REPLACE SINKS STEP BIT	08/07/2023	199.74	355141	08/11/2023
6978M IMS CIP REPLACE PA SYSTEM	08/10/2023	- 198.92	355236	08/18/2023
7883M TYHEE LIGHTS	08/10/2023	16.97	355236	08/18/2023
6984M INTERCOM SUPPLIES	08/11/2023	198.92	355236	08/18/2023
7881M STOCK VAN 22 OUTLETS	08/11/2023	108.76	355236	08/18/2023
7885M TYHEE LIGHTS LED LIGHTS	08/11/2023	0.01	355236	08/18/2023
7885M TYHEE LIGHTS	08/11/2023	514.05	355236	08/18/2023
7882M TYHEE LIGHT	08/11/2023	482.59	355236	08/18/2023
7882M TYHEE LED LIGHTS	08/11/2023	- 482.59	355236	08/18/2023
6817M WILCOX WIRE/FISHSTIX KIT LONG	08/11/2023	186.38	355236	08/18/2023
7886M CENTRAL KITCHEN INSTALL MIXER	08/18/2023	55.48	355365	08/25/2023
7355M IMS BUBBLE LOVER/SIDE CUTTER OUTLET MISSING	08/18/2023	68.53	355365	08/25/2023
HHS OFFICE LIGHTS	08/22/2023	10,860.33	355365	08/25/2023
7466M CUSTODIAL REPLACEMENT BULBS-NHC	09/01/2023	56.94	355637	09/08/2023
7888M TYHEE LIGHTS	09/01/2023	269.31	355476	09/01/2023
6817M WILCOX WIRE	09/01/2023	355.11	355476	09/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7890M GATEWAY OVENS POWER	09/01/2023	296.90	355476	09/01/2023
1489C VELCRO 75" LX. 5"	09/01/2023	113.07	355637	09/08/2023
7813M TOOLS ALL IN ONE	09/01/2023	28.62	355637	09/08/2023
7895M HHS GYM FLOOR BOX	09/01/2023	158.67	355637	09/08/2023
7344M VAN 22 STOCK PHOTO CELLS	09/01/2023	85.46	355637	09/08/2023
7893M HHS GYM FLOOR OUTLETS BOX/COVER	09/01/2023	263.95	355637	09/08/2023
7894M AMS WATER HEATERS	09/01/2023	30.97	355637	09/08/2023
7470M CUSTODIAL FLUORESCENT	09/11/2023	53.64	355771	09/15/2023
7897M GATEWAY THIN WIRE PULLING FOAM	09/11/2023	133.21	355771	09/15/2023
7898M GATEWAY BREAKER	09/11/2023	253.22	355771	09/15/2023
7466M CUSTODIAL LED LIGHT BULBS	09/11/2023	113.88	355771	09/15/2023
7470M CUSTODIAL FLUORESCENT/LAMP	09/11/2023	53.64	355771	09/15/2023
Fluorescent Bulbs - Brian Glenn	09/13/2023	536.24	355771	09/15/2023
7881M VAN22 STOCK OUTLETS	09/13/2023	169.96	355771	09/15/2023
7412M INSTALL CO DETETERS	09/18/2023	228.23	355943	09/22/2023
8227M GYM HHS BLACK MARKERS/CONDUIT TOOL	09/18/2023	37.42	355943	09/22/2023
8228M NEW HORIZON PARTS FOR OUTLETS	09/18/2023	492.57	355943	09/22/2023
8230M HHS VENT FAN	09/19/2023	42.20	355943	09/22/2023
8229M HHS GYM 22/4 CL3R SHLD AUD	09/19/2023	191.58	355943	09/22/2023
8231M VAN 22 TOOL FISHTAPE	09/19/2023	114.13	355943	09/22/2023
8232M BUS GARAGE LED LIGHT/PEN TESTER/PHOTO CELLS	09/25/2023	629.82	356066	09/29/2023
8151M TOOLS TRUCK SUPPLIES-HVAC	09/25/2023	125.99	356066	09/29/2023
Fluorescent Bulbs - Brian Glenn	09/26/2023	13,700.00	356066	09/29/2023
7415M CHS INSTALL HUDDLE CAMERA	10/02/2023	37.44	356224	10/06/2023
7356M WILCOX WIRE	10/02/2023	34.75	356224	10/06/2023
8131M CUSTODIAL HHS OUTSIDE LIGHTS	10/02/2023	150.00	356224	10/06/2023
8235M BUS GARAGE FLOOD LIGHTS	10/02/2023	575.43	356224	10/06/2023
8234M HHS BB FIELDS PVC LB "1	10/02/2023	7.66	356224	10/06/2023
8238M LOWER SHOP HEATER	10/03/2023	77.00	356224	10/06/2023
8155M SHOP SUPPLIES TOOLS & FUSE	10/09/2023	15.28	356402	10/13/2023
8239M VAN 22 SUPPLIES BOX EXTENDER/STRIPPER/BRAKER	10/09/2023	115.89	356402	10/13/2023
4719M SHOP SUPPLIES FUSES	10/09/2023	277.20	356402	10/13/2023
8026M B CON GEL/B CONN	10/09/2023	36.97	356402	10/13/2023
8026M LOW VOLTAGE SUPPLIES	10/09/2023	63.60	356402	10/13/2023
7417M CHS INSTALL CAMERA	10/11/2023	95.92	356402	10/13/2023
8241M HHS RANGE PLUGS	10/23/2023	11.35	356662	10/27/2023
8247M STOCK VAN 22 PLATES COVER/BLUE WIRE	10/24/2023	78.83	356662	10/27/2023
7419M CHS LIGHT FOR TICKET BOOTH	10/24/2023	160.48	356662	10/27/2023
4723 SHOP HEATED AXIS JACKET BLACK	10/24/2023	219.00	356662	10/27/2023
8245M LIGHT WAREHOUSE	10/24/2023	327.57	356662	10/27/2023
7912M T5 LIGHTS	10/25/2023	1,795.00	356662	10/27/2023
8777M PHS OUTLETS	11/01/2023	40.82	356809	11/03/2023
8407M TOOL HEX KEY SET/LONG ARM HEX	11/01/2023	25.88	356809	11/03/2023
7359M TRUCK 87 CODE BOOK 2023	11/01/2023	145.99	356809	11/03/2023
8244M CENTRAL KITCHEN/OVEN LUGS	11/01/2023	145.13	356809	11/03/2023
7360M TRUCK #87 INSULATED COONTORS/BLUE TAP /LOCKN	11/10/2023	52.92	357100	11/17/2023
8779M LOWER SHOP OFFICE PARTS	11/10/2023	365.19	357100	11/17/2023
8776M NEW HORIZON OUTLETS	11/10/2023	49.43	357100	11/17/2023
8775M VAN 22 STOCK OUTLETS	11/10/2023	108.76	357100	11/17/2023
8781M LOWER SHOP POWER -CONDUIT/ADAPTER/COND FTG	11/14/2023	58.89	357100	11/17/2023
8783M LOWER SHOP POWER-CONDUIT/ADAPTER/BLANK CVR/R	11/14/2023	53.39	357100	11/17/2023
8779M LOWER SHOP OFFICE	11/15/2023	270.65	357100	11/17/2023
7363M HHS MOTION SWITCH/SEAL/BARS/LIGHT CLIPS	11/15/2023	219.77	357100	11/17/2023
8780M LEWIS & CLARK WIRE MOLD BOX/STRAPS/ELBOW	11/15/2023	21.61	357100	11/17/2023
8785M BUS GARAGE ELECTRICAL SUPPLIES	12/01/2023	162.74	357304	12/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7367M AMS KITCHEN 6IN DOWN LIGHT	12/01/2023	19.80	39641	12/01/2023
7365M AMS FLAT PANEL LED & FIXTURE WHIP	12/01/2023	140.71	357304	12/01/2023
7366M UPPER SHOP: LEAK/CEILINGS	12/01/2023	43.96	357304	12/01/2023
8778M CONEX GFI 2-20 BREAKER	12/01/2023	188.89	357304	12/01/2023
7418M CARBON MONOXIDE TESTERS	12/01/2023	1,141.14	357304	12/01/2023
8786M BUS GARAGE LIGHTS & CONFERENCE ROOM	12/01/2023	60.17	357304	12/01/2023
7369M - POLARIS CONNECTORS	12/05/2023	115.98	357480	12/08/2023
8598M-LGD/LED 8039E345D-A FLEXCOLOR	12/06/2023	187.50	357480	12/08/2023
7364M- NO CONTACT THERMOMETER	12/12/2023	114.74	357633	12/15/2023
7368M- CHS/INSTALL HUDL CAMERA	12/12/2023	25.18	357633	12/15/2023
8155M- SHOP SUPPLIES/TOOLS & FUSES	12/12/2023	42.09	357633	12/15/2023
7363M- HHS LED LIGHT CLIPS	12/12/2023	3.06	357633	12/15/2023
8791M- TECH ITB FANS	12/12/2023	209.71	357633	12/15/2023
9001M -SHOP/TOOLS FOR TRUCK 17	12/12/2023	134.94	357633	12/15/2023
8928M- CUSTODIAL/MILWAUKEE HEATED HOODIE	12/13/2023	159.00	357633	12/15/2023
8927M- CO DETECTORS FOR SHOP STOCK	12/13/2023	1,141.14	357633	12/15/2023
8793M- WILCOX/OUTSIDE LIGHT POWER RELAY	12/13/2023	22.66	357633	12/15/2023
8795M- FDE RIB2401B POWER RELAY	12/13/2023	135.95	357633	12/15/2023
8796M- OCC SENSOR & DECRA DEV MNT	12/13/2023	175.60	357633	12/15/2023
8788M- ST BLANK GFI	12/13/2023	22.40	357633	12/15/2023
7410M- HHS/LIT EPAN L 2X2	12/13/2023	3,197.40	357633	12/15/2023
	Vendor Total:	47,952.68		

PLUMMASTER PROFESSIONAL PLUMBING GROUP MILWAUKEE WI 53288-8751

6418M PLUMBING SUPPLIES	11/01/2023	- 301.61	356811	11/03/2023
7241M PLUMBING PARTS	11/01/2023	226.80	356811	11/03/2023
7944M PLUMBING SUPPLIES	11/01/2023	51.78	356811	11/03/2023
8605M SHOP PLUMBING SUPPLIES	11/01/2023	1,224.98	356811	11/03/2023
6836M PLUMBING SUPPLIES	11/01/2023	- 632.88	356811	11/03/2023
7929M PLUMBING SUPPLIES	11/10/2023	9,612.47	357101	11/17/2023
7929M SUPPLIES PLUMBING	11/10/2023	712.04	357101	11/17/2023
8898M- SLOAN RENOVATOR REPAIR KITS (24)	12/13/2023	677.28	357635	12/15/2023
	Vendor Total:	11,570.86		

POCATELLO CHUBBUCK CHAMBER OF COMMERCE P.O. BOX 626 POCATELLO ID 83204

CTE - Governor's Breakfast ticket	08/22/2023	30.00	355366	08/25/2023
ALL MEMBER MEETING TRADE 8/4/23	08/23/2023	75.00	355366	08/25/2023
BREAKFAST WITH THE GOVERNOR	08/23/2023	240.00	355367	08/25/2023
MEMBER DUES 501 ANNUAL	09/01/2023	5,350.00	355477	09/01/2023
ALL MEMBER MEETING 9/1/23	09/20/2023	75.00	355944	09/22/2023
ALL MEMBER MEETING	09/20/2023	40.00	355944	09/22/2023
ALL MEMBER MEETING	10/19/2023	75.00	356505	10/20/2023
ALL MEMBER MEETINGS	10/19/2023	40.00	356505	10/20/2023
ALL MEMBER MEETING	10/23/2023	75.00	356663	10/27/2023
ALL MEMBER MEETING 10/2	12/01/2023	40.00	357305	12/01/2023
	Vendor Total:	6,040.00		

POCATELLO GREENHOUSE 1300 E. OAK POCATELLO ID 83201

7714M SHOP PUSH MOWER/MOWER SHOP	09/11/2023	998.00	355772	09/15/2023
7123M CVT REPLACE BUMBHEND TRIMMER HEADS	09/18/2023	36.99	355945	09/22/2023
8651M SHOP SUPPLIES SNOWBLOWER BELTS	10/24/2023	206.34	356664	10/27/2023
	Vendor Total:	1,241.33		

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POCATELLO HIGH SCHOOL 325 N ARTHUR POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRUCK COST FOR PICKING UP AND DELIVERING SAND	07/05/2023	1,060.11	354603	07/06/2023
REIMB FOR AO EXAMS PAID TO DISTRICT BY SDE	08/04/2023	13,046.00	355142	08/11/2023
	Vendor Total:	14,106.11		

POCATELLO READY MIX INC 9659 NORTH PHILBIN ROAD POCATELLO ID 83202

5773M HHS CONCRETE AT HHS	09/19/2023	685.00	355946	09/22/2023
5772M LEWIS & CLARK POURED STEPS	09/19/2023	570.00	355946	09/22/2023
8097M SHOP BLOCKS	10/23/2023	840.00	356665	10/27/2023
8277N WASHINGTON BARRELL	11/15/2023	35.00	357102	11/17/2023
	Vendor Total:	2,130.00		

POCATELLO SAFETY & MEDICAL SUPPLY LLC PO BOX 115-STE B POCATELLO ID 83204-0115

7312M GLOVES & SAFETY GLASSES	07/18/2023	245.97	354776	07/20/2023
8389M FIRST AID SUPPLIES	10/18/2023	276.78	356506	10/20/2023
1574C FIRST AID KIT RESTOCK	11/15/2023	45.07	357103	11/17/2023
	Vendor Total:	567.82		

PORTER'S OFFICE PRODUCTS 1050 NORTH 2ND EAST REXBURG ID 83440

7640M PRINTER CARTRIDGES	07/11/2023	316.73	354716	07/13/2023
28259T OFFICE SUPPLIES-FILE/LANYARDS/BADGE/	07/18/2023	339.38	354777	07/20/2023
28068T OFFICE SUPPLIES	08/01/2023	414.04	354994	08/04/2023
CHAIRMAT LOW PILE	08/16/2023	94.99	355237	08/18/2023
7937M OFFICE SUPPLIES CARTRIDGES/REFILL	09/01/2023	98.32	355638	09/08/2023
8186M INK CARTRIDGES	09/11/2023	245.59	355773	09/15/2023
8186M INK CARTRIDGES	09/18/2023	19.97	355947	09/22/2023
8431M OFFICE SUPPLIES FASTENER FOLDER	09/25/2023	49.05	356067	09/29/2023
8442M OFFICE SUPPLIES PRINTER/BINDERCLIPS	10/03/2023	96.28	356225	10/06/2023
28203T INDEX CARDS	10/10/2023	16.44	356403	10/13/2023
Principal Desk	10/10/2023	1,593.33	356403	10/13/2023
TRANS OFFICE SUPPLIES LABELS	10/24/2023	9.42	356666	10/27/2023
28209T SQUARE KEY TAGS	11/14/2023	13.11	357104	11/17/2023
8881M MAINTENANCE OFFICE DIVIDERS	12/01/2023	3.70	357306	12/01/2023
OFFICE SUPPLIES	12/01/2023	52.78	357306	12/01/2023
28210T-OFFICE SUPPLIES	12/05/2023	35.35	357481	12/08/2023
	Vendor Total:	3,398.48		

PORTNEUF MEDICAL GROUP PO BOX 841121 DALLAS TX 75284-1121

74100000392 - DOT PHYSICAL	12/05/2023	90.00	357482	12/08/2023
	Vendor Total:	90.00		

POSITIVE PROMOTIONS, INC. PO BOX 11537 NEWARK NJ 07101-4537

Zipper Pulls for Tiger Traits	09/27/2023	616.93	356068	09/29/2023
Red Ribbon Week Waterbottles	10/09/2023	463.55	356404	10/13/2023
	Vendor Total:	1,080.48		

POTTERS CENTER 110 ELLEN STREET GARDEN CITY ID 83714

FIRELOSS ART SUPPLIES	08/01/2023	739.51	354995	08/04/2023
Fireloss Supplies for Art Class	11/01/2023	287.60	356812	11/03/2023
Fireloss Art Supplies	11/08/2023	403.78	356963	11/10/2023
Fireloss Art Class Supplies	11/08/2023	385.33	356963	11/10/2023

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Vendor Total: 1,816.22

POWELL, ANNA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR SUPPLIES	09/01/2023	73.68	355478	09/01/2023
PRESCHOOL SUPPLIES	09/06/2023	21.97	355639	09/08/2023
REIMB FOR AFTERSCHOOL SUPPLIES	09/14/2023	18.43	355774	09/15/2023
REIMB FOR AFTERSCHOOL SUPPLIES	10/25/2023	97.02	356667	10/27/2023
12/6/23-AFTERSCHOOL SUPPLIES REIMBURSEMENT	12/13/2023	25.93	357636	12/15/2023
	Vendor Total:	237.03		

POWERS CANDY CO INC 1155 WILSON AVENUE POCATELLO ID 83205

Candy for Summer Dare Parade Participation	07/18/2023	309.34	354778	07/20/2023
Counseling Center Candy	09/15/2023	27.20	355948	09/22/2023
Attendance / SDFS Incentives	09/20/2023	20.40	355948	09/22/2023
Candy for the ISU Homecoming Parade on 9/23/2023	09/26/2023	593.83	356069	09/29/2023
Candy for the ISU Homecoming parade	09/27/2023	269.04	356069	09/29/2023
Anti bullying Incentive	10/13/2023	6.80	356507	10/20/2023
	Vendor Total:	1,226.61		

POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES CA 90088-8408

SmartFind Subscription	12/06/2023	7,404.70	357483	12/08/2023
	Vendor Total:	7,404.70		

PRECISION CONCRETE CUTTING INC 3191 NORTH CANYON RD PROVO UT 84604

8552M CONCRETE WORK	10/12/2023	10,388.06	356405	10/13/2023
8551M CONCRETE WORK	10/12/2023	4,284.00	356405	10/13/2023
	Vendor Total:	14,672.06		

PRECISION GLASS & ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190

8386M - AMS BEASAM SV200 ADA DOOR OPERATORS	09/12/2023	9,316.00	355775	09/15/2023
8385M - HHS BEASAM SV200 ADA DOOR OPERATORS	09/12/2023	9,316.00	355775	09/15/2023
8637M CHS REPAIR DOOR-BWING	10/24/2023	50.00	356668	10/27/2023
	Vendor Total:	18,682.00		

PRECISION TESTING TECHNOLOGIES, INC 2026 ELK CREEK COURT BLUFFDALE UT 84065

28328T LINE LEAK TESTS FUEL TANK ANNUAL TESTS	11/01/2023	1,115.00	356813	11/03/2023
	Vendor Total:	1,115.00		

PREMIER COLLISION 2167 GARRETT WAY POCATELLO ID 83201

MVA REPAIRS - D SZELMECZKA	09/27/2023	1,402.90	356070	09/29/2023
	Vendor Total:	1,402.90		

PREMIER TRUCK GROUP PO BOX 840827 DALLAS TX 75284-0827

28294T BRAKE ROTOR/TURN SWITCH	09/06/2023	770.56	355640	09/08/2023
28333T BRAKE ROTOR	10/24/2023	432.48	356669	10/27/2023
28347T HUB CAP	11/01/2023	24.96	356814	11/03/2023
28409T HEADLAMP	11/07/2023	244.36	356964	11/10/2023
28409T AIR TANK/HEADLAMP	11/07/2023	350.74	356964	11/10/2023
28418T TUBE DIPST	11/15/2023	270.24	357105	11/17/2023
28418T CABLE/DIPSTICK TUBE	11/15/2023	11.50	357105	11/17/2023
28441T- RADIO AM/F	12/12/2023	131.42	357637	12/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28441T - RADIO	12/12/2023	417.69	357637	12/15/2023
	Vendor Total:	2,653.95		
<hr/>				
PREPD LLC 7403 FAIR OAKS PKWY FAIR OAKS RANCH TX 78015				
Debate	09/20/2023	315.00	355949	09/22/2023
	Vendor Total:	315.00		
<hr/>				
PRESCOTT, AMY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR BLT LUNCH	08/09/2023	121.87	355143	08/11/2023
REIMB FOR STAFF BREAKFAST/DOOR SWEEP	08/23/2023	197.78	355368	08/25/2023
	Vendor Total:	319.65		
<hr/>				
PRESENCE LEARNING INC PO BOX 92087 LAS VEGAS NV 89193-2087				
SLP SERVICES	07/13/2023	2,489.00	354779	07/20/2023
	Vendor Total:	2,489.00		
<hr/>				
PRESTIMONICO, TRICIA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/04/2023	41.28	356226	10/06/2023
	Vendor Total:	41.28		
<hr/>				
PRESTON HIGH SCHOOL 151 EAST 200 SOUTH PRESTON ID 83263				
GEM STAE DUES 2023-2024 SCHOOL YEAR	11/09/2023	200.00	356965	11/10/2023
	Vendor Total:	200.00		
<hr/>				
PRESTWICH, JODI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR COLLEGE CREDIT	08/08/2023	165.00	355144	08/11/2023
REIMB BLT LUNCH	08/16/2023	140.00	355238	08/18/2023
TRAVEL EXPENSE PROJECT LEADERSHIP	11/15/2023	253.30	357106	11/17/2023
	Vendor Total:	558.30		
<hr/>				
PREVENT FIRE LLC PO BOX 2411 POCATELLO ID 83206				
7497M RECHARGE FIRE EXTINGUISHER	07/18/2023	32.07	354780	07/20/2023
7535M ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS	08/09/2023	99.00	355145	08/11/2023
7535M ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS	08/09/2023	135.00	355145	08/11/2023
7535M LEWIS & CLARK	08/09/2023	127.00	355145	08/11/2023
7535M ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	08/09/2023	132.00	355145	08/11/2023
7534M ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	08/09/2023	275.00	355145	08/11/2023
7536M ELLIS ANNUAL CERTIFICATION OF FIRE EXTING	08/11/2023	129.00	355239	08/18/2023
7536M TENDAY ANNUAL CERTIFICATION OF FIRE EXTINGUI	08/11/2023	98.00	355239	08/18/2023
7534M EDAHOW ANNUAL CERIFICATION OF FIRE EXTING	08/11/2023	78.00	355239	08/18/2023
7537M SYRINGA ANNUAL CERTIFICATION OF FIRE EXTING	08/11/2023	166.62	355239	08/18/2023
7536M ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS	08/11/2023	106.00	355239	08/18/2023
7537M ALAMEDA ANNUAL CERTIFICATIONS OF FIRE EXTING	08/11/2023	398.61	355239	08/18/2023
7543M ANNUAL CERTIFICATION OF FIRE EXTINGUISHER RE	08/14/2023	207.00	355239	08/18/2023
7543M ANNUAL CERTIFICAATION OF FIRE EXTINGUISHER R	08/14/2023	37.00	355239	08/18/2023
7536M INDIAN HILLS ANNUAL CERTIFICATION OF FIRE EX	08/16/2023	71.00	355239	08/18/2023
7548M FMS ANNUAL CERTIF. OF FIRE EXTINGUISHERS	08/18/2023	342.00	355369	08/25/2023
7537M AMS ANNUAL CERTIFICATION OF FIRE E	08/18/2023	-3.54	355369	08/25/2023
7537M SYRINGA ANNUAL CERTIFICATION TAX CREDIT	08/18/2023	-4.62	355369	08/25/2023
7548M ROBOTICS LAB ANNUAL CERTIF. OF FIRE EXTINGUI	08/18/2023	64.00	355369	08/25/2023
7497M RECHARGE FIRE EXTING	08/18/2023	-0.12	355369	08/25/2023
7548M HMS ANNUAL CERTIF OF FIRE EXTINGUISHERS	08/18/2023	328.00	355369	08/25/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7936M IMS ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	08/23/2023	349.00	355369	08/25/2023
17972SS PROF/TECH SERVICES	09/01/2023	830.06	39417	09/08/2023
7943M ANNUAL CERT OF FIRE EXTINGUISHER GATEWAY/CER	09/01/2023	1,530.00	355479	09/01/2023
17930SS HYDRO TEST FIRE SYSTEM TANK/LT-30-R CARTRI	09/01/2023	830.06	39394	09/01/2023
17932SS PROF/TECH SERVICES	09/01/2023	160.00	39394	09/01/2023
17935SS PROF/TECH SERVICES	09/01/2023	190.00	39394	09/01/2023
17931S GATE WAY ANNUAL CERTIF OF FIRE EXTINGUISHER	09/01/2023	411.00	39394	09/01/2023
8176M ED CENTER ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	09/01/2023	313.00	355641	09/08/2023
28284T ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	09/01/2023	1,131.00	355641	09/08/2023
17926SS ANNUAL KITCHEN SYSTEM SERVICE/FIRE DEPT LI	09/01/2023	186.99	39417	09/08/2023
7946M ANNUAL CERT. OF FIRE EXTINGUISHER PHS	09/01/2023	742.00	355641	09/08/2023
7935M NEW HORIZON ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	09/01/2023	119.00	355479	09/01/2023
7946M ANNUAL CERT OF FIRE EXTINGUISHER HHS	09/01/2023	401.00	355641	09/08/2023
7940M ARCHES ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	09/01/2023	501.00	355641	09/08/2023
7935M NEW HORIZON ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	09/01/2023	255.00	39394	09/01/2023
8381M SHOP FIRE EXTINGUISHER	09/18/2023	460.00	355950	09/22/2023
8624M HHS ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	11/01/2023	112.00	356815	11/03/2023
8624M TENDRY FIRE EXTINGUISHER/RECHARGE	11/01/2023	143.00	356815	11/03/2023
28428T ABC EXTINGUISHER RECHARGES	12/01/2023	290.00	357307	12/01/2023
8884M ABC EXTINGUISHER RECHARGE	12/01/2023	50.00	357307	12/01/2023
	Vendor Total:	11,821.13		

PRISM SPECIALTIES NORTHWEST PO BOX 30897 PORTLAND OR 97294

HHS FIRE ONSITE RESTORATION	11/16/2023	385,020.27	357107	11/17/2023
HHS FIRE COMMERCIAL ONSITE RESTORATION	12/06/2023	335,325.01	357484	12/08/2023
	Vendor Total:	720,345.28		

PRO RENTALS AND SALES PO BOX 5450 KALLISPELL MT 59903

7833M GATEWAY MOVE PLUMBING	08/14/2023	122.96	355240	08/18/2023
7361M LOWER SHOP POWER TO CONNEX	11/10/2023	78.88	357108	11/17/2023
8281M BUS GARAGE/CONCRETE TEAR OUT	12/01/2023	651.92	357308	12/01/2023
	Vendor Total:	853.76		

PRO-ED INC. P.O. BOX 679029 DALLAS TX 75267-9029

Test kit & forms for Millie Menchu	07/25/2023	418.00	354896	07/27/2023
Online scoring for Lincoln	10/03/2023	236.00	356227	10/06/2023
	Vendor Total:	654.00		

PROCTOR, JORDAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR PRINTER	09/26/2023	200.00	356071	09/29/2023
	Vendor Total:	200.00		

PROSPER DDA 4240 FRONTIER DRIVE AMMON ID 83201

INTERVENTION SPECIALIST 9/25-10/13/23	10/19/2023	2,695.77	356508	10/20/2023
INTERVENTION SERVICES	12/01/2023	1,847.95	357309	12/01/2023
	Vendor Total:	4,543.72		

PSI ENVIRONMENTAL SERVICES INC. A WASTE CONNECTIONS COMPANY PASADENA CA 91109-7428

TYHEE WASTE REMOVAL	07/06/2023	993.41	354717	07/13/2023
WASTE REMOVAL TYHEE	08/08/2023	989.25	355146	08/11/2023
WASTE REMOVAL TYHEE	09/06/2023	989.25	355642	09/08/2023
MONTHLY WASTE REMOVAL TYHEE	10/04/2023	1,033.40	356228	10/06/2023

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UTILITES WASTE REMOVAL	01/08/2023	1,029.23	356966	11/10/2023
UTILITIES WASTE REMOVAL TYHEE	12/06/2023	1,029.23	357485	12/08/2023
	Vendor Total:	6,063.77		
<hr/>				
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 16204 NORTH FLORIDA AVENUE LUTZ FL 33549				
Testing assessments for Psychologists	07/19/2023	1,611.20	354897	07/27/2023
	Vendor Total:	1,611.20		
<hr/>				
PUBLIC EMP RETIREMENT SYSTEM P.O. BOX 83720 BOISE ID 83720-0078				
PERSI 9/8/95 TO 2/23/96 FOR PI#188210 L. WARREN	12/06/2023	1,293.59	357486	12/08/2023
	Vendor Total:	1,293.59		
<hr/>				
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078				
EMPLOYER PAID BENEFITS: PERSI	07/05/2023	64,060.27		
EMPLOYER PAID BENEFITS: PERSI	07/20/2023	528,143.65		
EMPLOYER PAID BENEFITS: PERSI	08/04/2023	60,084.03		
EMPLOYER PAID BENEFITS: PERSI	08/18/2023	546,426.57		
EMPLOYER PAID BENEFITS: PERSI	09/05/2023	80,236.95		
EMPLOYER PAID BENEFITS: PERSI	09/20/2023	623,371.13		
EMPLOYER PAID BENEFITS: PERSI	10/05/2023	115,128.76		
EMPLOYER PAID BENEFITS: PERSI	10/20/2023	626,650.25		
EMPLOYER PAID BENEFITS: PERSI	11/03/2023	96,181.56		
EMPLOYER PAID BENEFITS: PERSI	11/17/2023	627,620.37		
EMPLOYER PAID BENEFITS: PERSI	12/05/2023	77,962.81		
EMPLOYER PAID BENEFITS: PERSI	12/15/2023	641,598.94		
EMPLOYER PAID BENEFITS: PERSI	12/18/2023	- 571.51		
	Vendor Total:	4,086,893.78		
<hr/>				
PURVIS INDUSTRIES LLC PO BOX 540757 DALLAS TX 75354				
8119M SHOP/VEHICLE PARTS	12/01/2023	99.97	357310	12/01/2023
	Vendor Total:	99.97		
<hr/>				
PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610				
Instructional/Curriculum Supplies 23/24	08/22/2023	4,183.92	355370	08/25/2023
BID AWARD - CUSTODIAL SUPPLY	09/13/2023	447.60	355776	09/15/2023
Instructional Inventory Restock 23/24 School Year	10/09/2023	3,021.00	356406	10/13/2023
Laminate Film Restock	10/25/2023	3,388.50	356670	10/27/2023
Instructional Inventory Restock 23/24 School Year	11/08/2023	1,995.00	356967	11/10/2023
	Vendor Total:	13,036.02		
<hr/>				
QUADIENT LEASING USA INC ACH..... POCATELLO ID 83201				
POSTAGE MACHINE MAINTENANCE FEE	07/05/2023	50.00	354604	07/06/2023
LEASE PAYMENT FOR POSTAGE	07/10/2023	1,876.17	354718	07/13/2023
LEASE PAYMENT FOR POSTAGE	10/11/2023	2,021.79	356407	10/13/2023
	Vendor Total:	3,947.96		
<hr/>				
QUALITY OVERHEAD DOOR INC 915 SOUTH MAIN STREET POCATELLO ID 83204				
7791M OVERHEAD DOOR REPAIR	07/20/2023	142.50	354898	07/27/2023
	Vendor Total:	142.50		
<hr/>				
QUAYLE, MINDI (Employee Payment - Address is exempt from reporting on public documents)				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE CTE-CONNECT 2023-COEUR D ALENE	07/24/2023	2,154.56	354899	07/27/2023
TRAVEL EXPENSE-FCCLA NATIONAL CONF 2023-DENVER	07/24/2023	1,678.16	354899	07/27/2023
	Vendor Total:	3,832.72		
<hr/>				
RAPHAEL NJOKU 1475 E CEDAR POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	10/16/2023	51.41	39534	10/20/2023
	Vendor Total:	51.41		
<hr/>				
RAPID TOXICOLOGY SERVICES LLC RAPID TOXICOLOGY LLC POCATELLO ID 83201				
PHYSICALS AND DRUG TESTS	07/20/2023	50.00	354900	07/27/2023
PHYSICALS AND DRUG TESTS	08/08/2023	50.00	355147	08/11/2023
PHYSICALS AND DRUG TESTS	09/06/2023	275.00	355643	09/08/2023
PRE-EMPLOYMENT/RANDOM DRUG TESTING	10/04/2023	930.00	356229	10/06/2023
RANDOM DRUG TEST	10/11/2023	55.00	356408	10/13/2023
PHYSICALS AND DRUG TESTS	11/06/2023	220.00	356968	11/10/2023
12/1/23 DOT TOXICOLOGY SCREENS	12/05/2023	765.00	357487	12/08/2023
	Vendor Total:	2,345.00		
<hr/>				
RAYFIELD, ERIKA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR REGISTRTION ETHICS OF TRAUMA CARE/BURNOU	11/15/2023	100.00	357109	11/17/2023
	Vendor Total:	100.00		
<hr/>				
RAZOR ELECTRIC LLC 1050 DOLOSTONE DR POCATELLO ID 83201				
HHS FIRE DISPLMT OF WELD SHOP -INSTALLED OUTLETS	11/01/2023	14,313.36	356816	11/03/2023
	Vendor Total:	14,313.36		
<hr/>				
REAL KLEEN JANITORIAL 220 BEAR RIVER DR EVANSTON WY 82930				
BID AWARD - CUSTODIAL SUPPLY	07/03/2023	64.20	354605	07/06/2023
Trash Cans Replacements - Highland Fire	09/01/2023	1,260.00	355480	09/01/2023
Trash Can Replacement - HHS Fireloss	09/25/2023	1,778.70	356072	09/29/2023
Custodial Supply	11/01/2023	657.60	356817	11/03/2023
District Mail Tote Replacement	11/01/2023	1,328.50	356817	11/03/2023
	Vendor Total:	5,089.00		
<hr/>				
REALLY GOOD STUFF LLC PO BOX 734329 CHICAGO IL 60673-4329				
Bins	08/22/2023	1,207.39	355371	08/25/2023
	Vendor Total:	1,207.39		
<hr/>				
RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687				
7780M ENGINEERED WOOD FIBER/PLAYGROUND CHIPS	08/04/2023	4,643.75	355148	08/11/2023
	Vendor Total:	4,643.75		
<hr/>				
RED LION HOTEL CORP 1555 POCATELLO CREEK ROAD POCATELLO ID 83201				
Banquet Event Order - Pre-Service	09/27/2023	3,003.68	356073	09/29/2023
	Vendor Total:	3,003.68		
<hr/>				
REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE CTE-CONNECT CONFERENCE	08/09/2023	220.00	355149	08/11/2023
	Vendor Total:	220.00		
<hr/>				
REECE, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				

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REIMB INTEGRATION OF TECHNOLOGY INTO SCHOOL CURRIC	08/23/2023	274.50	355372	08/25/2023
	Vendor Total:	274.50		
<hr/>				
REED CONSTRUCTION AND SERVICES 295 FRANKLIN AVE POCATELLO ID 83201				
8382M HMS CONCESSION STAND PAINTING	09/11/2023	2,760.00	355692	09/15/2023
8440M ITB TECHNOLOGY OFFICES/FRAMING/DRYWALL/TEXTU	09/27/2023	9,100.00	356004	09/29/2023
8608M HHS FIRE WALL FRAME/ROOF REPAIR	11/01/2023	3,115.00	356726	11/03/2023
	Vendor Total:	14,975.00		
<hr/>				
REESE, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/06/2023	39.90	354719	07/13/2023
MILEAGE	10/04/2023	22.80	356230	10/06/2023
	Vendor Total:	62.70		
<hr/>				
REIER, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/20/2023	67.80	355951	09/22/2023
	Vendor Total:	67.80		
<hr/>				
RENAISSANCE LEARNING, INC. P.O. BOX 8036 WISCONSIN RAPIDS WI 54495-8036				
STAR program, reading & math all schools	11/14/2023	14,520.24	357110	11/17/2023
	Vendor Total:	14,520.24		
<hr/>				
RESTAURANT & STORE EQUIPMENT CO P.O. BOX 486 SALT LAKE CITY UT 84110-0486				
17898SS SUPPLIES DEEP PAN	08/16/2023	774.92	39366	08/18/2023
Replacement Equip HHS Kitchen	10/13/2023	34,883.00	356509	10/20/2023
18114SS SUPPLIES BUN PAN/HLF SIZE COVER	11/07/2023	432.72	39606	11/10/2023
18145SS EQUIPMENT	12/01/2023	831.66	39642	12/01/2023
	Vendor Total:	36,922.30		
<hr/>				
REX ASHCRAFT 210 S 18TH AVE POCATELLO ID 83201				
REIMB FOR ACT EXAM PAID BY SDE	12/13/2023	93.00	357638	12/15/2023
	Vendor Total:	93.00		
<hr/>				
RIDDELL ALL AMERICAN 7501 PERFORMANCE LANE NORTH RIDGEVILLE OH 44039				
HHS FIRE LOSS HELMENTS/SHOULDER PADS	08/03/2023	11,536.19	354996	08/04/2023
Fireloss Athletics Football	11/01/2023	2,228.22	356818	11/03/2023
HHS FIRE REPLACEMENT HELMETS AND PARTS	11/01/2023	11,578.38	356818	11/03/2023
HHS FIRE REPLACEMENT SPPEDFLEX HELMET	11/01/2023	5,704.95	356818	11/03/2023
	Vendor Total:	31,047.74		
<hr/>				
RIDLEYS FAMILY MARKETS 621 WASHINGTON ST SOUTH SUITE 500 TWIN FALLS ID 83301				
7516M AMS MAINTENANCE MEETING SUPPLIES DONUTS & DR	08/18/2023	280.48	355373	08/25/2023
28074T BACK TO SCHOOL MEETING SUPPLIES & REFRESHME	08/23/2023	99.28	355373	08/25/2023
28075T BACK TO SCHOOL MEETING SUPPLIES & REFRESHME	08/23/2023	83.60	355373	08/25/2023
Faculty Breakfast Tuesday	09/01/2023	446.46	355481	09/01/2023
Food for Parent Teacher conference	10/10/2023	261.72	356409	10/13/2023
Parent Advisory Committee Snacks	10/10/2023	142.80	356409	10/13/2023
Attendance / Drug Free Campaign	10/20/2023	29.98	356671	10/27/2023
EMPLOYEE APPRECIATION DONUT/MILK	11/01/2023	198.26	356819	11/03/2023
Attendance Incentives / SDFS	12/01/2023	105.76	357311	12/01/2023
Luncheon for Student Advisory Committee	12/06/2023	127.02	357488	12/08/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Attendance Incenties / SDFS	12/13/2023	29.98	357639	12/15/2023
Attendance Incentives	12/13/2023	29.98	357639	12/15/2023
	Vendor Total:	1,835.32		

RIVERSIDE BOOT & SADDLE 742 WEST HIGHWAY 39 BLACKFOOT ID 83221

7260M SHOP E-41 HINGES	07/11/2023	51.96	354720	07/13/2023
6395M SHOP #82 PLOW UP RAM	07/11/2023	139.99	354720	07/13/2023
7732M SHOP USED TRUCK BED F350	08/02/2023	4,000.00	354997	08/04/2023
7733M E-41 NEW TIRE & RIM TIRE/WHEEL COMBO	08/02/2023	200.00	354997	08/04/2023
7736M SHOP E-41 DUMP TRAILER REPAIR V BOLT KIT	08/02/2023	34.99	354997	08/04/2023
7734M SHOP USED TRUCK BED F250	09/01/2023	5,000.00	355482	09/01/2023
7747M SHOP TRUCK 15	09/01/2023	299.99	355482	09/01/2023
7722M SHOP TRUCK 91 PLOW	10/25/2023	8,299.00	356672	10/27/2023
7721S FORD F350 INSTALL SNOWPLAW	10/25/2023	8,399.00	356672	10/27/2023
8602M TRUCK #92 INSTALL SNOW PLOW	10/25/2023	8,399.00	356672	10/27/2023
8727M SHOP REMOTE HOLDERS-PLOW 90/91/92	11/01/2023	135.00	356820	11/03/2023
	Vendor Total:	34,958.93		

RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714

HOTEL ROOMS FOR IDAHO ASSOCI OF SCHL BUSIN-BOISE	07/10/2023	298.00	354721	07/13/2023
HOTEL ROOM FOR IASBO-BOISE	07/18/2023	298.00	354781	07/20/2023
Room for Thomas Sullivan HHS for Confrence	08/15/2023	219.00	355241	08/18/2023
Room for Holly Lacey PHS for Confrence	09/25/2023	259.00	356074	09/29/2023
	Vendor Total:	1,074.00		

RIVERSIDE INSIGHTS PO BOX 7410058 CHICAGO IL 60674-5058

Testing assessments for Psychologists	07/13/2023	13,737.24	354782	07/20/2023
Testing booklets for GATEWAT	09/26/2023	97.20	356075	09/29/2023
Testing forms	11/15/2023	973.67	357112	11/17/2023
Testing materials	12/13/2023	2,843.50	357640	12/15/2023
	Vendor Total:	17,651.61		

RIVERSIDE SERVICES GROUP INC 1535 E LINCOLN RD IDAHO FALLS ID 83401

INTERVENTION SPECIALISTS SER NON MEDICAID	11/01/2023	44.46	356821	11/03/2023
INTERVENTION SPECIALISTS SER MEDICAID	11/01/2023	799.28	356821	11/03/2023
	Vendor Total:	843.74		

RMT EQUIPMENT P.O. BOX 57246 SALT LAKE CITY UT 84157-7246

7138M SHOP JACOBSON SUPPLIES	07/11/2023	398.83	354725	07/13/2023
7272M SHOP HYD HOSE	07/18/2023	296.89	354783	07/20/2023
7125M SHOP JAKE PARTS SUPPLY	07/20/2023	177.10	354901	07/27/2023
7125M SHOP JAKE PANTS SUPPLY	09/01/2023	91.39	355483	09/01/2023
7709M - MOWER BLADES	09/15/2023	681.77	355952	09/22/2023
7709M SHOP MOWER BLADES	09/25/2023	289.55	356078	09/29/2023
8080M SHOP E84 PARKS/BRAKES	10/09/2023	276.66	356411	10/13/2023
	Vendor Total:	2,212.19		

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

REIMB-NATL SCHOOL LUNCH PROG TRAINING/MERIDIAN	10/04/2023	367.80	356231	10/06/2023
	Vendor Total:	367.80		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE NAEHCY CONFERENCE-NEW ORLEANS, LA	12/01/2023	302.62	357312	12/01/2023
	Vendor Total:	302.62		
<hr/>				
ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692				
Communication Folders	07/11/2023	870.00	354722	07/13/2023
	Vendor Total:	870.00		
<hr/>				
ROCKING HJ TRADING COMPANY, LLC 50 EAST 2ND SOUTH STREET SODA SPRINGS ID 83276				
7429M PHS INSTALL NEW SINKS- BLADE/LIQUID WRENCH	07/11/2023	33.48	354723	07/13/2023
7287M SHOP TOOLS FAN	08/01/2023	69.99	354998	08/04/2023
7288M PHS DEMO CABINETS IN A13	08/01/2023	14.99	354998	08/04/2023
7292M PHS CABINET PULLS	08/09/2023	29.99	355150	08/11/2023
8450M LINCOLN- WASHERS	09/25/2023	4.70	356076	09/29/2023
8029M IMS TRVING MIDDLE SCHOOL SCREWDRIVER/BITS	10/02/2023	25.45	356232	10/06/2023
8453M PHS INSTALL A COAT RACK	10/02/2023	26.78	356232	10/06/2023
8457M PHS REMOVED ATM	10/10/2023	19.98	356410	10/13/2023
8584M CUSTODIAL LEAF RAKE POLY	10/23/2023	49.98	356673	10/27/2023
8709M PHS INSTALL CAMERA PARTS	11/01/2023	-35.30	356822	11/03/2023
8711M PHS NEED SOME SHELF & HOOKS MADE	11/01/2023	21.98	356822	11/03/2023
8709M PHS INTSTALL CAMERA PARTS	11/01/2023	52.10	356822	11/03/2023
8522M PHS REPAIR BATTERY PACK	11/01/2023	4.49	356822	11/03/2023
6998M SHOP SUPPLIES	12/01/2023	33.98	357313	12/01/2023
8902M PHS COUNTER & SHELVES INSTALLED	12/01/2023	7.99	357313	12/01/2023
	Vendor Total:	360.58		
<hr/>				
ROCKY MOUNTAIN BOILER, INC. P.O. BOX 2529 IDAHO FALLS ID 83403-2529				
BID AWARD - BOILERS	07/06/2023	74,100.00	354724	07/13/2023
8182M TENDOY REQASKET BOILER	09/05/2023	9,800.00	355644	09/08/2023
BID AWARD - BOILERS	09/26/2023	239,850.00	356077	09/29/2023
	Vendor Total:	323,750.00		
<hr/>				
ROCKY MOUNTAIN EAP, L.L.C. 1970 ALTURAS CIR EAST IDAHO FALLS ID 83401				
JUNE BILLING 2023	07/05/2023	9.20	354650	07/06/2023
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/20/2023	2,378.20		
JULY 2023 BILLINGS	08/02/2023	25.30	39337	08/04/2023
JULY 2023 BILLINGS	08/02/2023	138.00	354999	08/04/2023
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/18/2023	2,348.30		
AUG 2023 BILLING	09/05/2023	23.00	39418	09/08/2023
AUG 2023 BILLING	09/05/2023	140.30	355645	09/08/2023
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/20/2023	2,592.10		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/20/2023	2,587.50		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/17/2023	2,594.40		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/15/2023	2,582.90		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/18/2023	-2.30		
	Vendor Total:	15,416.90		
<hr/>				
RODGERS, LISA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CLASSROOM SUPPLIES	09/06/2023	138.69	355646	09/08/2023
	Vendor Total:	138.69		
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ROGUE FITNESS 545 EAST 5TH AVENUE COLUMBUS OH 43201				
CIP Weight Room Items	08/01/2023	5,744.49	355000	08/04/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Fireloss Weight/PE Supplies	11/07/2023	959.81	356969	11/10/2023
Fireloss Weights/ PE Supplies	11/07/2023	3,934.06	356969	11/10/2023
Fireloss Weights/PE Supplies	11/07/2023	2,172.22	356969	11/10/2023
Fireloss Weights/ PE	11/07/2023	1,999.57	356969	11/10/2023
Fireloss Athletics Weights/ PE	12/01/2023	3,090.28	357314	12/01/2023
	Vendor Total:	17,900.43		
<hr/>				
ROMRIELL, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR SLP TOOKIT	08/14/2023	180.00	355242	08/18/2023
REIMB FOR IDAHO SPEECH LANGUAGE HEARING ASSOCIATIO	11/15/2023	187.50	357113	11/17/2023
	Vendor Total:	367.50		
<hr/>				
ROMRIELL, TAMARA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR VIRTUAL PD COURSE STRINGER TOGETHER 2023	11/08/2023	81.88	356970	11/10/2023
	Vendor Total:	81.88		
<hr/>				
ROOD, JOCELYN (Employee Payment - Address is exempt from reporting on public documents)				
12/13/23- MILEAGE REIMBURSEMENT	12/13/2023	66.66	357641	12/15/2023
	Vendor Total:	66.66		
<hr/>				
ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204				
POCATELLO ROTARY DUES OCT	10/04/2023	303.00	356233	10/06/2023
POCATELLO ROTARY DUES JULY	10/04/2023	238.00	356233	10/06/2023
	Vendor Total:	541.00		
<hr/>				
ROTARY CLUB OF POCATELLO-CENTENNIAL P.O. BOX 4912 POCATELLO ID 83205-4912				
QUARTERLY DUES FOR ROTARY INTERNATIONAL	07/11/2023	150.00	354726	07/13/2023
CENTENNIAL ROTARY CULB QUARTERLY DUES	10/03/2023	150.00	356234	10/06/2023
	Vendor Total:	300.00		
<hr/>				
ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206				
8065M TYHEE TRAP PUMPING	09/01/2023	400.00	355484	09/01/2023
9155M- DESCALE PIPE	12/13/2023	396.00	357642	12/15/2023
	Vendor Total:	796.00		
<hr/>				
ROWE, LESLIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DYSLEXIA INSERVICE SMART	08/08/2023	180.00	355151	08/11/2023
	Vendor Total:	180.00		
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RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630				
7194M TOOLS ADJ SCREWDRIVER W FLIP SOCKET/WORKLIGH	07/03/2023	84.41	354606	07/06/2023
6813M IMS CARDS A/C	07/19/2023	309.09	354902	07/27/2023
6815M FMS FREEZER TIMER	08/04/2023	126.45	39356	08/11/2023
6814M SHOP TOOL SUPPLIES SCREWDRIVER/SPOUT OIL	08/04/2023	27.61	355152	08/11/2023
7806M CENTRAL KITCHEN DEFORST TIME CLOCK	08/07/2023	379.35	39356	08/11/2023
6818M PHS ROOM SOUTH BUILDING	08/18/2023	114.68	355374	08/25/2023
7840M ALM WATER HEATER/AQUASTAT	08/18/2023	218.50	355374	08/25/2023
7815M AMS WATER FROM BACK	09/01/2023	80.63	355647	09/08/2023
5095M RUN CAPACITOR FOR STOCK	09/01/2023	18.56	355647	09/08/2023
7817M SUPPLIES CONDUCTING CONST	09/11/2023	3,357.37	355777	09/15/2023
5099M BELTS FOR STOCK	09/18/2023	68.54	355953	09/22/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7819M PHS PARTS FOR FREEZER	09/18/2023	78.74	39455	09/22/2023
7820M PHS UNIT 4 SPRINKLER HEADS	09/18/2023	261.80	355953	09/22/2023
8329M SUPPLIES FOR TRUCK #18	09/18/2023	36.09	355953	09/22/2023
8325M HMS WALL INSULATION	09/20/2023	91.20	355953	09/22/2023
25402S HEATCRAFT DRAIN PAN	09/20/2023	87.97	39455	09/22/2023
7357M WILCOX FOOD SERVICES	10/02/2023	64.38	39494	10/06/2023
8327M BELTS FOR STOCK	10/02/2023	81.90	356235	10/06/2023
8330 INDAIN HILLS FILTERS FOR ROOMS HP	10/09/2023	125.16	356412	10/13/2023
8328M START KITS FOR STOCK	10/09/2023	38.82	356412	10/13/2023
8161M SHOP SUPPLIES NITROGEN TANK & GUAGES FOR SHO	10/17/2023	277.01	356510	10/20/2023
8332M BELTS FOR STOCK	10/24/2023	55.97	356674	10/27/2023
8333M FMS DEFROST TIMMER FOR FREEZER	10/24/2023	121.02	356674	10/27/2023
8334M PHS SWITCH FOR FREEZER	10/24/2023	62.73	356674	10/27/2023
8408M CHS MOTOR FOR EXHAUST FANS	11/01/2023	241.87	356823	11/03/2023
8335M CHS SWITCH FOR WI COOLER	11/06/2023	20.60	356971	11/10/2023
8409M PHS REPLACE BROKEN BELT	11/14/2023	11.79	357114	11/17/2023
8412M LINCOLN/FOOT MOUNT CONTROL	12/01/2023	13.10	357315	12/01/2023
8411M PHS/FREEZER REPAIR	12/01/2023	58.40	357315	12/01/2023
8410M LINCOLN/INTERNET PROGRAMMABLE THEROMSTATE	12/01/2023	200.00	357315	12/01/2023
8413M AMS/FREEZER REPAIR	12/01/2023	347.65	39643	12/01/2023
8335M LOW PRESSURE SWITCH	12/01/2023	417.30	357315	12/01/2023
8335M CHS LOW PRESSURE SWITCH	12/01/2023	- 417.30	357315	12/01/2023
8415M- 1 GAL NICKLE SAFE ICE MACHINE CLEANER	12/06/2023	99.25	357489	12/08/2023
8418M- CHS/ICE LEVEL CONTROL EYES	12/06/2023	307.84	39659	12/08/2023
9003M-TRAINING ON REFRIGERANTS	12/12/2023	105.00	357643	12/15/2023
9025M- EVAP COIL MOTOR	12/12/2023	106.09	357643	12/15/2023
8339M- R410A REFRIGERANT	12/12/2023	344.00	357643	12/15/2023
8419M- GAS TANK & SOLDERING SUPPLIES	12/12/2023	172.87	357643	12/15/2023
8338M- FHP V-BELTS/SUPER GRIPBELT	12/12/2023	78.79	357643	12/15/2023
	Vendor Total:	8,275.23		

RUSH INDEX TABS, INC 60 WILLOW STEET EAST RUTHERFORD NJ 07073

Print Shop Supplies	12/01/2023	335.00	357316	12/01/2023
	Vendor Total:	335.00		

RUSH TRUCK CENTERS OF IDAHO, INC. PO BOX 2208 DECATUR AL 35609-2208

28269T BODY WORK BUS #69	08/09/2023	6,581.96	355153	08/11/2023
28279T MICROPHN/MICROPHONE/TONE CNTR	08/23/2023	134.13	355375	08/25/2023
28279T BREAKE ROTOR	08/23/2023	562.14	355375	08/25/2023
28279T WINDSHID CE BUS 1 PIECE S	08/23/2023	168.99	355375	08/25/2023
28285T FRONT TURN/ORANGE NITRILE GLOVES	09/01/2023	138.24	355485	09/01/2023
28285T WINDSHIELD	09/01/2023	168.99	355485	09/01/2023
28298T ROOF HATCH	09/06/2023	380.00	355648	09/08/2023
28298T SWITCH	09/06/2023	109.80	355648	09/08/2023
28298T ACTUATOR MOTOR	09/06/2023	346.41	355648	09/08/2023
28297T RADIATOR	09/07/2023	967.05	355648	09/08/2023
28297T BRAKES FRONT/ACTUATOR	09/07/2023	98.90	355648	09/08/2023
28297T ACTUATOR/ELECTRIC ACTUA	09/07/2023	386.41	355648	09/08/2023
28297T HORN	09/07/2023	89.56	355648	09/08/2023
28297T MICROPHONE/BRAKE PAD/BOOSTER PUMP	09/07/2023	796.00	355648	09/08/2023
28083T ALUMINUM EXTRUSION	09/13/2023	79.22	355778	09/15/2023
28083T PANEL FRONT FENDER	09/13/2023	371.80	355778	09/15/2023
28083T PAD SET/BRAKE/ W HARDWARE	09/13/2023	- 226.08	355778	09/15/2023
28084T LABOR/TRAVEL TIME	09/13/2023	420.00	355778	09/15/2023

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28084T ALUMINUM EXTRUSION	09/13/2023	158.44	355778	09/15/2023
28083T MASTER CYL RES	09/13/2023	246.88	355778	09/15/2023
28093T HOSEPRESSURE REAR & FRONT	09/20/2023	436.00	355954	09/22/2023
28093T CUSHION SEAT ASSY	09/20/2023	421.18	355954	09/22/2023
28093T ACTUATOR MOTORS ELECTRIC ACTUA	09/20/2023	346.41	355954	09/22/2023
28301T TEMP SENSOR	09/27/2023	305.00	356079	09/29/2023
28301T BUS 49 BODY WORK	09/27/2023	1,683.59	356079	09/29/2023
28301T MIRROR OPENVEIW	09/27/2023	540.00	356079	09/29/2023
28310T BULK DEF	10/04/2023	846.77	356236	10/06/2023
28310T HANDLE/SWITCH/SWITCH	10/04/2023	225.62	356236	10/06/2023
28310T HORN	10/04/2023	447.80	356236	10/06/2023
28310T IC MIRROR HEAD	10/04/2023	980.00	356236	10/06/2023
28311T KIT	10/04/2023	251.70	356236	10/06/2023
28311T SWITCH PARK BRAKE SWITCH	10/04/2023	114.76	356236	10/06/2023
28320T PB SWITCH/WHITE LIGHT BU	10/11/2023	120.15	356413	10/13/2023
28320T PB WITCH/WHITE LIGHT BU	10/11/2023	275.88	356413	10/13/2023
28336T LIGHT REB STOP/TEIL	10/24/2023	49.60	356675	10/27/2023
28336T PIPE	10/24/2023	474.10	356675	10/27/2023
28336T SEAL KIT/SENSOR	10/24/2023	377.29	356675	10/27/2023
28336T HOSE BARB	10/24/2023	61.44	356675	10/27/2023
28338T PUMP KIT REMAN HIGH PRESSURE	10/24/2023	- 498.75	356675	10/27/2023
28338T INJECTOR/CORE	10/24/2023	774.84	356675	10/27/2023
28338T FRONT TURN	10/24/2023	51.54	356675	10/27/2023
28337T COVER AND SEAL ASSY	10/25/2023	31.19	356675	10/27/2023
28337T SEAT CUSHIONS	10/25/2023	421.18	356675	10/27/2023
28325T HIGH PRESS PUMP/COR, VALVE	10/25/2023	2,794.89	356675	10/27/2023
28337T XCH-HCU E/ECU/CORE	10/25/2023	4,744.97	356675	10/27/2023
28337T COVER AND SEAL	10/25/2023	31.19	356675	10/27/2023
28337T FITTING FUEL OUTLETS	10/25/2023	57.38	356675	10/27/2023
28344T E-WINDOW HANDLE	11/01/2023	112.81	356824	11/03/2023
28344T ADAPTER 5/8 HOSE BARB	11/01/2023	-61.44	356824	11/03/2023
28343T BULK DEF	11/01/2023	946.39	356824	11/03/2023
28343T 4PK DICOR SEALANT	11/01/2023	52.00	356824	11/03/2023
28343T CLAMP/HOSE FLEXIBLE AIR	11/01/2023	108.25	356824	11/03/2023
28343T BRACE MIRROR BRKAWAY	11/01/2023	325.00	356824	11/03/2023
28410T BULFDEF	11/07/2023	495.17	357115	11/17/2023
28410T MIRROR MOTORIZED	11/07/2023	406.70	357115	11/17/2023
28410T ECU CORE CREDIT	11/07/2023	- 665.00	357115	11/17/2023
28410T INJECTOR REMAN-CORE CREDIT	11/07/2023	- 266.00	357115	11/17/2023
28421T SENSOR EBP	11/14/2023	69.09	357115	11/17/2023
28421T CYLINDER KIT	11/14/2023	246.88	357115	11/17/2023
28421T CABLE FOR PARKING BRAKE	11/15/2023	489.26	357115	11/17/2023
28421T RADIATOR	11/15/2023	747.84	357115	11/17/2023
28422T BOOSTER PUMP	11/15/2023	301.66	357115	11/17/2023
28422T GASKET EXH GAS VALVE	11/15/2023	47.22	357115	11/17/2023
28424T VEHICLE PARTS/BOOSTER PUMP	12/01/2023	301.66	357317	12/01/2023
28424T VEHICLE PART/BOOSTER PUMP	12/01/2023	301.66	357317	12/01/2023
28424T DE-ICER	12/01/2023	35.53	357317	12/01/2023
28436T - MIRROR CONVEX	12/05/2023	205.80	357490	12/08/2023
28436T - MIRROR HEATED, AMBER LED LIGHT	12/05/2023	446.74	357490	12/08/2023
28436T - LH & RH TIE ROD END	12/05/2023	144.80	357490	12/08/2023
28436T - WINDSHIELD BUS 1 PIECE S	12/05/2023	168.99	357490	12/08/2023
28437T- GLASS, OPENVIEW CONVEX HEATED G	12/06/2023	- 155.80	357490	12/08/2023
28437T- SENSOR NITROGEN OX CORE	12/06/2023	821.10	357490	12/08/2023
28437T- BULK DEF	12/06/2023	462.94	357490	12/08/2023

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28437T- BLOWER MOTORS	12/06/2023	227.70	357490	12/08/2023
	Vendor Total:	34,661.51		
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RUSTIC ROSE 11539 NORTH PHILBIN ROAD POCATELLO ID 83202				
BUS GARAGE HANDRAILS	10/05/2023	200.00	356237	10/06/2023
	Vendor Total:	200.00		
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RUTH, ANNA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE ISATA CONFERENCE-BOISE	10/24/2023	433.00	356676	10/27/2023
	Vendor Total:	433.00		
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SA LLC 455 L STREET IDAHO FALLS ID 83402				
SLP ASSESSMENTS 8/22-8/31/23	09/08/2023	13,626.80	355779	09/15/2023
SLP SERVICES 9/1-9/29/23	10/04/2023	36,320.40	356238	10/06/2023
SLP SERVICES OCT 2023	11/14/2023	34,637.00	357116	11/17/2023
SLP SERVICES NOV 2023	12/06/2023	32,491.36	357491	12/08/2023
	Vendor Total:	117,075.56		
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SAGE PUBLICATIONS 2455 TELLER ROAD THOUSAND OAKS CA 91320				
Books for Secondary Admin	09/01/2023	689.14	355486	09/01/2023
CTE - Professional Development books	09/01/2023	304.45	355649	09/08/2023
	Vendor Total:	993.59		
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SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440				
9908 CHS TO HILL CREST HIGH SCHOOL 8/24	09/01/2023	900.00	355487	09/01/2023
9974 CHS TO MVHS 8/24/23	09/01/2023	900.00	355487	09/01/2023
10085 PHS TO SKYLINE HS 8/29/23	09/06/2023	900.00	355650	09/08/2023
10490 CHS TO BONNEVILLE HS 8/31/23	09/06/2023	900.00	355650	09/08/2023
10408 PHS TO LAKE WALCOTT ST PK 8/31/23	09/06/2023	900.00	355650	09/08/2023
10092 PHS TO RIGBY HS 8/31/23	09/06/2023	900.00	355650	09/08/2023
9975 CHS TO SHELLEY HS 8/28	09/06/2023	900.00	355650	09/08/2023
10409 PHS TO FREEMAN PK 9/8	09/15/2023	900.00	355955	09/22/2023
10286 CHS TO THUNDER RIDGE HS 9/8	09/15/2023	900.00	355955	09/22/2023
10270 HHS TO MVHS 9/8	09/15/2023	795.00	355955	09/22/2023
10264 HHS TO SAND CREEK GC 9/5	09/15/2023	900.00	355955	09/22/2023
10090 PHS TO IFHS 9/5	09/15/2023	900.00	355955	09/22/2023
9971 CHS TO THUNDER RIDGE HS 9/5	09/15/2023	900.00	355955	09/22/2023
TRIP 10546 PHS TO BONNEVILLE HS	09/20/2023	900.00	355955	09/22/2023
TRIP 10285 CHS TO BONNEVILLE HS 9/15	09/21/2023	900.00	355955	09/22/2023
TRIP 10413 PHS TO WES DEIST AQUATIC CENTER 9/19	09/21/2023	795.00	355955	09/22/2023
TRIP 10410 PHS TO SALT LAKE CITY 9/15	09/21/2023	1,800.00	355955	09/22/2023
TRIP 9899 CHS TO MINICO HS 9/15	09/21/2023	1,800.00	355955	09/22/2023
TRIP 10094 HHS TO THUNDER RIDGE HS 9/11	09/21/2023	900.00	355955	09/22/2023
TRIP 10283 CHS TO BONNEVILLE HS 9/16	09/21/2023	900.00	355955	09/22/2023
10114 PHS TO RIGBY HIGH SCHOOL 9/19	09/27/2023	900.00	356080	09/29/2023
10107 PHS TO SAND CREEK GOLF CLUB 9/21/23	09/27/2023	900.00	356080	09/29/2023
10091 PHS TO PRESTON HS 9/19	09/27/2023	900.00	356080	09/29/2023
9978 CHS TO OLD BUTE SOCCER COMPLEX 9/20	09/27/2023	900.00	356080	09/29/2023
TRIP 9977 CHS TO MARSH VALLEY HS 9/18	09/27/2023	900.00	356080	09/29/2023
TRIP 10607 HHS TO WES DEIST AQUATIC CENTER 9/21	09/27/2023	795.00	356080	09/29/2023
10405 PHS TO REXBURG GOLF CLUB 9/21	09/27/2023	900.00	356080	09/29/2023
10414 PHS TO LAVA 9/27	10/12/2023	900.00	356414	10/13/2023
10010 HHS TO BHS 9/29	10/12/2023	1,800.00	356414	10/13/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
10084 PHS TO PRESTON HS 9/26	10/12/2023	900.00	356414	10/13/2023
10406 PHS TO MVHS 9/28	10/12/2023	900.00	356414	10/13/2023
10591 HHS TO MADISON HS 10/7	10/12/2023	1,800.00	356414	10/13/2023
10097 HHS TO RIGBY HS 10/2	10/12/2023	900.00	356414	10/13/2023
10609 HHS TO RIGBY HS 10/5	10/12/2023	900.00	356414	10/13/2023
10554 CHS TO PRESTON HS 10/3	10/12/2023	900.00	356414	10/13/2023
10399 CHS TO WES DEIST AQUATIC 10/6	10/12/2023	900.00	356414	10/13/2023
10181 PHS TO CACHE HS 10/6	10/12/2023	1,800.00	356414	10/13/2023
9986 CHS TO PRESTON HS 9/28	10/25/2023	900.00	356677	10/27/2023
10012 HHS TO MADISON HS 10/12	10/25/2023	900.00	356677	10/27/2023
9980 CHS TO PRESTON HS 9/28	10/25/2023	900.00	356677	10/27/2023
10556 CHS TO PRESTON HS 10/10	10/25/2023	900.00	356677	10/27/2023
10608 HHS TO MADISON HS 10/14	10/25/2023	900.00	356677	10/27/2023
10592 HHS TO BURLEY HS 10/14	10/25/2023	1,695.00	356677	10/27/2023
10752 CHS TO BURLEY HS 10/14	10/25/2023	1,800.00	356677	10/27/2023
10009 HHS TO THUNDER RIDGE HS 10/20	10/25/2023	1,800.00	356677	10/27/2023
10815 CHS TO MINICO HS 10/26	11/02/2023	1,695.00	356825	11/03/2023
10693 HHS TO AM FORK HS 10/28	11/02/2023	3,402.00	356825	11/03/2023
10418 HHS TO IFHS 10/28	11/02/2023	900.00	356825	11/03/2023
10420 HHS TO IFHS 10/27	11/02/2023	990.00	356825	11/03/2023
10848 HHS TO BLACKFOOT HS 11/6	11/14/2023	900.00	357117	11/17/2023
10658 CHS TO SHELLEY HS 11/10	11/14/2023	900.00	357117	11/17/2023
10422 HHS TO SKYLINE HS 11/11	11/14/2023	900.00	357117	11/17/2023
10852 PHS TO SNAKE RIVER HS 11/8	11/14/2023	900.00	357117	11/17/2023
10905 PHS TO MVHS 11/10	11/14/2023	900.00	357117	11/17/2023
TRIP#10880 HHS TO BLACKFOOT HS 11/20/23	12/05/2023	900.00	357492	12/08/2023
TRIP#10732 HHS TO BONNEVILLE HS 11/14/23	12/05/2023	900.00	357492	12/08/2023
TRIP#10679 CHS TO IDAHO FALLS HS 11/16/23	12/05/2023	900.00	357492	12/08/2023
TRIP 10759 CHS TO AM FALLS HS 12/2/23	12/11/2023	900.00	357644	12/15/2023
TRIP 10758 CHS TO AM FALLS HS 12/01/23	12/11/2023	900.00	357644	12/15/2023
TRIP 10805 PHS TO HILL CREST HS 11/28/23	12/11/2023	900.00	357644	12/15/2023
TRIP 10695 HHS TO BLACKFOOT HS 11/30/23	12/11/2023	900.00	357644	12/15/2023
TRIP 10871 HHS TO AM FALLS 12/1/23	12/11/2023	900.00	357644	12/15/2023
TRIP 10872 HHS TO AM FALLS HS 12/2/23	12/11/2023	900.00	357644	12/15/2023
12/12/23- PHS TO SHELLEY HS TRIP 10817	12/13/2023	900.00	357644	12/15/2023
10824-PHS TO BLACKFOOT HIGH SCHOOL	12/13/2023	900.00	357644	12/15/2023
10904-HHS TO BLACKFOOT HIGH SCHOOL	12/13/2023	900.00	357644	12/15/2023
10760-CHS TO MARSH VALLEY HS	12/13/2023	900.00	357644	12/15/2023
10697-HHS TO MARSH VALLEY HIGH SCHOOL	12/13/2023	900.00	357644	12/15/2023
10713-HHS TO PRESTON HIGH SCHOOL	12/13/2023	900.00	357644	12/15/2023
10336-CHS TO SHELLEY HIGH SCHOOL	12/13/2023	900.00	357644	12/15/2023
10482-PHS TO MARSH VALLEY HS	12/13/2023	900.00	357644	12/15/2023

Vendor Total: 74,067.00

SALT LAKE PIANO SERVICES 6111 SOUTH 380 WEST SALT LAKE CITY UT 84107

Piano Repair 07/26/2023 24,041.00 354903 07/27/2023

Vendor Total: 24,041.00

SAMANTHA STEVENS 836 JONES DRIVE POCATELLO ID 83201

STUDENT LUNCH ACCOUNT REFUNDS 09/01/2023 184.70 39395 09/01/2023

Vendor Total: 184.70

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	11/09/2023	55.50	356972	11/10/2023
	Vendor Total:	55.50		
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SAMUELSON, JANA (Employee Payment - Address is exempt from reporting on public documents)				
SL - LIFE INSURANCE MAJOR	07/06/2023	1.21	354651	07/06/2023
	Vendor Total:	1.21		
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SAND TRAP 2720 BANNOCK HIGHWAY POCATELLO ID 83204				
ASSORTED APPS FOR BOARD WORK SESSION W/LEGISLATORS	12/06/2023	390.00	357493	12/08/2023
	Vendor Total:	390.00		
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SANTOS-SMITH, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-VIRTUAL TRAINING/STRONGER TOGETHER	11/13/2023	81.88	357118	11/17/2023
	Vendor Total:	81.88		
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SARAH'S SPANISH SCHOOL LLC 113 HILLTOP VILLAGE CENTER DR STE C EUREKA MO 63025				
Spanish Lesson Subscription	08/01/2023	1,985.60	355001	08/04/2023
	Vendor Total:	1,985.60		
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SAUNDERSON ELECTRIC LLC 2396 NORTHSTAR DRIVE POCATELLO ID 83201				
BID AWARD - LIGHTING	07/03/2023	69,350.00	354607	07/06/2023
TYHEE GENERATOR ELECTRICAL DRAW	07/18/2023	1,750.00	354784	07/20/2023
BID AWARD - LIGHTING	08/02/2023	52,450.00	355002	08/04/2023
TYHEE GENERATOR	09/01/2023	13,444.67	355651	09/08/2023
7947M - PHS PKG LOT PANEL/GFI OUTLET INSTALL	09/01/2023	438.00	355488	09/01/2023
8191M - ITB/TECH OFFICES & HALLWAY	09/06/2023	4,849.00	355651	09/08/2023
8574M - ARCHES ELECTRICAL LABOR/MATERIALS	10/24/2023	1,753.00	356678	10/27/2023
8553M - BUS GARAGE/REPL WALL PAC	10/24/2023	222.00	356678	10/27/2023
8888M ITB/HHS/CHS ELECTRICAL LABOR & MATERIAL	12/01/2023	13,115.00	357318	12/01/2023
	Vendor Total:	157,371.67		
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SAVVAS LEARNING COMPANY LLC PO BOX 409496 ATLANTA GA 30384-9496				
Biology Textbooks	07/18/2023	9,318.50	354785	07/20/2023
	Vendor Total:	9,318.50		
<hr/>				
SAXTON, CLIVE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-WAYPOINT CONFERENCE/BOISE	10/04/2023	331.70	356239	10/06/2023
REIMB-POSTERS FOR SOUP & SOCKS DRIVE	10/24/2023	89.73	356679	10/27/2023
	Vendor Total:	421.43		
<hr/>				
SCHERER, BRET (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE CHORAL CONVENTION WORKSHOP-SEASIDE	09/20/2023	1,742.39	355956	09/22/2023
	Vendor Total:	1,742.39		
<hr/>				
SCHIESS, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-WALMART AFTERSCHOOL SUPPLIES	10/18/2023	41.75	356511	10/20/2023
12/12/23-REIMBURSE/AFTERSCHOOL SUPPLIES	12/12/2023	36.25	357645	12/15/2023
12/6/23- AFTERSCHOOL SUPPLIES REIMBURSEMENT	12/13/2023	35.96	357645	12/15/2023
	Vendor Total:	113.96		
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SCHOLASTIC BOOK CLUBS INC. PO BOX 1169130 ATLANTA GA 30368-6913				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Books for Parent Night	10/13/2023	213.96	356512	10/20/2023
Books for Parent Night	11/01/2023	638.60	356826	11/03/2023
Books for Parent Engagement	11/06/2023	40.00	356973	11/10/2023
Books for Parent Event	11/13/2023	71.96	357119	11/17/2023
Books for Parent Engagement	12/01/2023	130.00	357319	12/01/2023
Books	12/13/2023	494.91	357646	12/15/2023
	Vendor Total:	1,589.43		

SCHOLASTIC BOOK SERVICE PO BOX 639852 CINCINATTI OH 45263-9852

Rime Magic Kit for ELs	10/10/2023	114.44	356415	10/13/2023
Curriculum for Ashlynn Carve @ Tyhee SPED	10/24/2023	114.44	356680	10/27/2023
	Vendor Total:	228.88		

SCHOLASTIC INC. CLASSROOM MAGAZINES CINCINNATI OH 45263-9850

Scholastic News	07/12/2023	929.05	354727	07/13/2023
Scholastic magazine subscription	07/19/2023	769.23	354904	07/27/2023
Scope Scholastic	09/01/2023	747.22	355490	09/01/2023
Scholastic	09/01/2023	280.17	355653	09/08/2023
Scholastic News	09/01/2023	164.73	355652	09/08/2023
Scholastic Magazines	09/01/2023	2,233.65	355489	09/01/2023
Classroom Scholastic Magazines	09/15/2023	915.87	355957	09/22/2023
Scholastic Classroom Magazines	09/15/2023	705.03	355958	09/22/2023
Scholastic News	10/02/2023	197.67	356240	10/06/2023
SCHOLASTIC ACTION/CHOICES SUBSCRIPTION-S BROWER	11/01/2023	516.47	356827	11/03/2023
Literacy Circle Books	11/14/2023	154.21	357120	11/17/2023
Books for Parent Engagement	12/07/2023	546.42	357494	12/08/2023
	Vendor Total:	8,159.72		

SCHOOL DISTRICT #25 INSURANCE ADJUSTMENTS POCATELLO ID 83201

SL - LIFE INSURANCE MAJOR	07/06/2023	10.85	354652	07/06/2023
JUNE 2023 SALES TAX	07/17/2023	175.02	39312	07/20/2023
REIMB PETTY CASH FOR TONYA WALTON/BEGINNING CHANGE	08/07/2023	2,440.00	39357	08/11/2023
JULY 2023 SALES TAX	08/10/2023	99.21	39357	08/11/2023
AUG 2023 SALES TAX	09/08/2023	571.93	39430	09/15/2023
BOHN PROPERTIES/MVA RENTAL DEP-REIMB PETTY CASH CK	10/06/2023	1,400.00	356416	10/13/2023
SEPT 2023 SALES TAX	10/17/2023	1,971.08	39535	10/20/2023
OCT 2023 SALES TAX	11/13/2023	2,136.29	39618	11/17/2023
FOOD SERVICE SALES TAX NOV 2023	12/13/2023	1,574.46	39680	12/15/2023
	Vendor Total:	10,378.84		

SCHOOL DISTRICT #25 EMPLOYEES

CLASSIFIED PAYROLL	07/05/2023	555,028.28		
PROFESSIONAL PAYROLL	07/20/2023	3,876,033.39		
CLASSIFIED PAYROLL	07/20/2023	572,797.26		
CLASSIFIED PAYROLL	08/04/2023	541,649.34		
PROFESSIONAL PAYROLL	08/18/2023	3,837,871.49		
CLASSIFIED PAYROLL	08/18/2023	549,871.74		
CLASSIFIED PAYROLL	09/05/2023	729,567.42		
CLASSIFIED PAYROLL	09/20/2023	830,239.68		
PROFESSIONAL PAYROLL	09/20/2023	4,311,548.12		
CLASSIFIED PAYROLL	10/05/2023	1,948,418.08		
PROFESSIONAL PAYROLL	10/05/2023	169,529.40		
CLASSIFIED PAYROLL	10/20/2023	874,433.79		

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PROFESSIONAL PAYROLL	10/20/2023	4,361,058.79		
CLASSIFIED PAYROLL	11/03/2023	898,327.21		
PROFESSIONAL PAYROLL	11/17/2023	4,357,437.94		
CLASSIFIED PAYROLL	11/17/2023	879,255.72		
CLASSIFIED PAYROLL	12/05/2023	718,543.92		
CLASSIFIED PAYROLL	12/15/2023	887,479.75		
PROFESSIONAL PAYROLL	12/15/2023	4,436,499.78		
	Vendor Total:	35,335,591.10		

SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

AUGUST PRINT BILLING	12/15/2023	293.40	39681	12/15/2023
AUGUST PRINT BILLING	12/15/2023	21,925.42	357647	12/15/2023
	Vendor Total:	22,218.82		

SCHOOL DISTRICT NO 25 3115 POLE LINE ROAD POCATELLO ID 83201

MVA STUDENT FEE	10/02/2023	10.00	356241	10/06/2023
	Vendor Total:	10.00		

SCHOOL OUTFITTERS LLC PO BOX 779193 CHICAGO IL 60677-9193

FIRELOSS CHOIR CLASS SUPPLIES	09/11/2023	5,510.88	355780	09/15/2023
	Vendor Total:	5,510.88		

SCHOOL SPECIALTY LLC PO BOX 681035 CHICAGO IL 60695-1035

HHS FIRE LOSS - CAFETERIA TABLES	09/01/2023	100,832.75	355491	09/01/2023
23/24 Instructional Supplies Order	09/15/2023	5,956.90	355959	09/22/2023
Fireloss Art Supplies	11/01/2023	1,070.50	356828	11/03/2023
	Vendor Total:	107,860.15		

SCIENCE INTERACTIVE GROUP LLC 86475 GENE LASSERRE BLVD YULEE FL 32097

Starlab	09/13/2023	50,536.00	355781	09/15/2023
	Vendor Total:	50,536.00		

SCOTT'S LOCK & KEY 2732 POLELINE ROAD POCATELLO ID 83201

28270T - YELLOW KEY BLANK	08/07/2023	6.00	355154	08/11/2023
28276T - GM HS CIRCLE PLUS KEY	08/23/2023	95.00	355376	08/25/2023
8961M- PHS/STOREFRONT THROUGH BOLT STUD	12/12/2023	34.00	357648	12/15/2023
	Vendor Total:	135.00		

SEALMASTER 6438 SUPPLY WAY BOISE ID 83716

7636M - TENNIS COURT SEALER	07/11/2023	655.10	354728	07/13/2023
	Vendor Total:	655.10		

SEALMASTER UTAH 6778 W 2100 S WEST VALLEY UT 84128

CENTURY TENNIS COURTS	10/04/2023	3,292.41	356242	10/06/2023
CENTURY TENNIS COURTS - SALES ORDER #1552	10/04/2023	33,405.35	356242	10/06/2023
	Vendor Total:	36,697.76		

SENIOR WOOLY PO BOX 903 SKOKIE IL 60076

Senior Wooly Text	09/08/2023	150.00	355782	09/15/2023
	Vendor Total:	150.00		

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SHAMROCK FOODS COMPANY PO BOX 34846 SEATTLE WA 98124

Transaction Description	Transaction Date	Amount	Check #	Check Date
17869SS - FOOD ITEMS	07/05/2023	2,721.25	39281	07/06/2023
17876SS - FOOD ITEMS	07/19/2023	4,330.51	39328	07/27/2023
17877SS - FOOD ITEMS	07/19/2023	3,276.00	39328	07/27/2023
17922SS - FOOD ITEMS	09/01/2023	857.00	39396	09/01/2023
17916SS - FOOD ITEMS	09/01/2023	1,083.75	39396	09/01/2023
17917SS - FOOD ITEMS	09/01/2023	2,755.55	39396	09/01/2023
17923SS - FOOD ITEMS	09/01/2023	2,813.55	39396	09/01/2023
17951SS - FOOD ITEMS	09/25/2023	968.31	39474	09/29/2023
17958SS - FOOD ITEMS	09/25/2023	616.00	39474	09/29/2023
17995SS - FOOD ITEMS	09/27/2023	5,907.81	39474	09/29/2023
17996SS - FOOD ITEMS	09/27/2023	2,282.00	39474	09/29/2023
18018SS - FOOD ITEMS	10/04/2023	4,850.94	39495	10/06/2023
18031SS - FOOD ITEMS29262533	10/13/2023	5,957.14	39536	10/20/2023
18048SS - FOOD ITEMS	10/20/2023	2,110.49	39560	10/27/2023
18096SS - FOOD ITEMS	11/01/2023	6,138.09	39583	11/03/2023
18101SS FOOD SUPPLIES	12/01/2023	2,727.10	39644	12/01/2023
18146SS FOOD SUPPLIES	12/01/2023	1,540.00	39644	12/01/2023
18164SS- FOOD SUPPLIES	12/13/2023	4,245.82	39682	12/15/2023
	Vendor Total:	55,181.31		

SHANE WILLIAM MOULTON (Employee Payment - Address is exempt from reporting on public documents)

MVA HOUSING DEPOSIT	09/01/2023	500.00	355421	09/01/2023
	Vendor Total:	500.00		

SHARP, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-CLASSROOM SUPPLIES	08/02/2023	78.78	355003	08/04/2023
REIMB-CLASS SNACKS/SUPPLIES-DOLLAR TREE/WALMART	10/25/2023	103.15	356681	10/27/2023
	Vendor Total:	181.93		

SHAVER PHARMACY 235 SOUTH 4TH POCA TELLO ID 83201

CTE - CHS - Medical Asst supplies	11/01/2023	745.86	356829	11/03/2023
	Vendor Total:	745.86		

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

MILEAGE	09/25/2023	54.60	356081	09/29/2023
MILEAGE	10/24/2023	51.00	356682	10/27/2023
ITB - MILEAGE REIMBURSEMENT	12/07/2023	38.40	357495	12/08/2023
	Vendor Total:	144.00		

SHELBY ISZLER 6301 S 5TH AVE #52 POCA TELLO ID 83204

LUNCH ACCOUNT REFUND	10/04/2023	236.75	39496	10/06/2023
	Vendor Total:	236.75		

SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCA TELLO ID 83201-4311

6648M - CHS/CHUBBUCK PAINT/SUPPLIES	07/05/2023	299.25	354608	07/06/2023
6646M - ARCHES/CHS PAINT/TAPE	07/05/2023	552.87	354608	07/06/2023
6647M - CHS PAINT/SUPPLIES	07/05/2023	1,071.92	354608	07/06/2023
7600M - LINCOLN LINERS/BRUSH	07/05/2023	20.30	354608	07/06/2023
6643M - NH/CHS/LINC PAINT/SUPPLIES	07/05/2023	310.04	354608	07/06/2023
6645M - CHS TAPE/BUCKETS/STRAINER	07/05/2023	112.07	354608	07/06/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7750M - HHS LOWER B BLDG PAINT SUPPLIES	07/20/2023	262.67	354905	07/27/2023
7752M - HMS ANNEX PAINT	07/20/2023	687.47	354905	07/27/2023
6649M - CHS HALLS PAINT	07/20/2023	475.00	354905	07/27/2023
7751M - HHS LOWER B HALLWAY PAINT/SUPPLEIS	07/20/2023	1,005.91	354905	07/27/2023
PHS PAINT	08/07/2023	206.66	355155	08/11/2023
7529M - BUS GARAGE PAINT/SUPPLIES	08/15/2023	289.87	355243	08/18/2023
7754M - IMS PAINT	08/15/2023	48.50	355243	08/18/2023
7753M - VARIOUS SCHOOLS-PAINT/SUPPLIES	08/15/2023	223.95	355243	08/18/2023
7756M - TECHNOLOGY BLDG PAINT	08/21/2023	475.00	355377	08/25/2023
7758M - SHOP COLORS/NAP MATCH PRO	08/21/2023	67.99	355377	08/25/2023
7511M - SYRINGA PAINT MIXER	08/21/2023	42.47	355377	08/25/2023
7755M - IMS OFFICES PAINT/SUPPLIES	08/21/2023	233.75	355377	08/25/2023
7513M - PHS BOYS LOCKER ROOM PAINT SUPPLIES	08/21/2023	26.85	355377	08/25/2023
7514M - SYRINGA PAINT	08/21/2023	44.36	355377	08/25/2023
7757M - VARIOUS SCHOOLS PAINT SUPPLIES	08/21/2023	79.56	355377	08/25/2023
8001M - HHS FIRE STAIN FOR CABINETS/COUNTERTOPS	08/21/2023	21.09	355377	08/25/2023
7761M - WASH/LINCOLN PAINT	09/01/2023	155.35	355654	09/08/2023
7762M - LINCOLN PAINT/PRIMER/SUPPLIES	09/01/2023	317.45	355654	09/08/2023
7760M - FMS/AMS/VARIOUS PAINT/TAPE	09/01/2023	799.15	355654	09/08/2023
8300M - EC PAINT	09/08/2023	145.50	355783	09/15/2023
7764M - FURNITURE SLIDE CARPET	09/08/2023	24.69	355783	09/15/2023
7763M - VARIOUS PAINTING SUPPLIES	09/08/2023	483.59	355783	09/15/2023
8014M - LACQUER	09/08/2023	292.20	355783	09/15/2023
7768M - PAINT/SUPPLIES	09/15/2023	120.81	355960	09/22/2023
7765M - PAINT/SUPPLIES	09/15/2023	182.91	355960	09/22/2023
7766M - JEFFERSON PAINT	09/25/2023	65.00	356082	09/29/2023
8308M - TSC PAINT	10/02/2023	508.98	356243	10/06/2023
8303M - PV-TEC PAINT	10/02/2023	339.50	356243	10/06/2023
8301M - GREENACRES PAINT/SUPPLIES	10/02/2023	296.30	356243	10/06/2023
8302M - EDAHOW PAINT	10/02/2023	48.50	356243	10/06/2023
8260M - DUCT TAPE	10/03/2023	20.38	356243	10/06/2023
7769M - PAINT	10/04/2023	237.50	356243	10/06/2023
8306M - L&C PAINT	10/04/2023	66.79	356243	10/06/2023
8305M - TSC PRIMER	10/04/2023	88.45	356243	10/06/2023
8525M - TEC BLDG PAINT	10/10/2023	145.50	356417	10/13/2023
8265M - SHOP PAINT/PUTTY/TAPE	10/10/2023	81.53	356417	10/13/2023
8363M - ELLIS PAINT/SUPPLIES	10/10/2023	83.81	356417	10/13/2023
8304M - TSC PAINT	10/12/2023	325.95	356417	10/13/2023
8531M - PHS PAINT	10/17/2023	255.79	356513	10/20/2023
8530M - SHOP PAINT SUPPLIES	10/20/2023	22.74	356683	10/27/2023
8533M = GREENACRES PAINT	10/20/2023	200.37	356683	10/27/2023
8532M - PHS PAINT	10/20/2023	97.00	356683	10/27/2023
8540M - PAINT/FRAMES	11/01/2023	268.44	356830	11/03/2023
8537M - PAIL/FRAMES	11/01/2023	48.14	356830	11/03/2023
8315M - GREENACRES PAINT	11/01/2023	133.58	356830	11/03/2023
8460M - STAIN	11/01/2023	11.87	356830	11/03/2023
8528M - PRIMER	11/01/2023	62.99	356830	11/03/2023
8536M - PVTEC PAINT	11/01/2023	97.00	356830	11/03/2023
8526M - PAINT	11/01/2023	74.59	356830	11/03/2023
8527M - TENDROY PAINT	11/01/2023	124.89	356830	11/03/2023
8309M - WILCOX/BUS GARAGE PAINT/SUPPLIES	11/01/2023	184.20	356830	11/03/2023
8559M - LINE STRIPING MACHINE	11/01/2023	7,350.00	356830	11/03/2023
8538M - SHOP PAINT/SUPPLIES	11/01/2023	92.28	356830	11/03/2023
8534M - SHOP PAINT THINNER	11/01/2023	66.52	356830	11/03/2023
8542M - EC PAINT	11/13/2023	480.00	357121	11/17/2023

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8318M PAINT/SUPPLIES	12/01/2023	97.00	357320	12/01/2023
8543M HHS PAINT/SUPPLIES	12/01/2023	33.90	357320	12/01/2023
8546M ED CENTER PAINT/SUPPLIES	12/01/2023	212.60	357320	12/01/2023
8545M SHOP/PAINT & SUPPLIES	12/01/2023	14.85	357320	12/01/2023
8721M SHOP/SUPPLIES TRUCK #3	12/01/2023	33.05	357320	12/01/2023
8544M ITB OFFICES PAINT/SUPPLIES	12/01/2023	145.50	357320	12/01/2023
9052M- OFFICE/SHOP SUPPLIES	12/13/2023	371.05	357649	12/15/2023
8858M-ITB TECH/LAQUER FOR DOORS	12/13/2023	292.20	357649	12/15/2023
8549M-SHOP SUPPLIES/5 GAL B51W620	12/13/2023	198.90	357649	12/15/2023
8549M-SHOP SUPPLIES/1 GAL B21W4651 & DEGREASER	12/13/2023	54.77	357649	12/15/2023
9050M-SHOP/1 QRT. ASE OIL & 2 MSTRBLEND PAINT	12/13/2023	96.08	357649	12/15/2023
9051M-HHS/1 GALLON PAINT A41R1238	12/13/2023	79.90	357649	12/15/2023
	Vendor Total:	22,587.59		

SHIPP, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-DOLLAR STORE SUPPLIES	10/10/2023	11.25	356418	10/13/2023
12/12/23-AFTERSCHOOL SUPPLIES	12/12/2023	17.96	357650	12/15/2023
	Vendor Total:	29.21		

SIGN GYPSIES POCATELLO LLC 553 VERN STREET CHUBBUCK ID 83202

BACK TO SCHOOL MEETING SIGNAGE	08/23/2023	149.60	355378	08/25/2023
WELCOME LEGISLATORS SIGNAGE	09/26/2023	175.10	356083	09/29/2023
	Vendor Total:	324.70		

SINGLASSES LLC 159 WEST BROADWAY STE 200-261 SALT LAKE CITY UT 84101

INTERPRETING SERVICES 8/21-8/27/23	09/01/2023	25.95	355492	09/01/2023
SERVICES 8/28-9/3/23	09/08/2023	19.56	355784	09/15/2023
SERVICES 9/4-9/10/23	09/20/2023	27.75	355961	09/22/2023
SERVICES 9/11-9/17/23	09/25/2023	10.52	356084	09/29/2023
SERVICES 9/18-9/24/23	10/03/2023	35.21	356244	10/06/2023
SERVICES 9/25-10/1/23	10/06/2023	12.78	356419	10/13/2023
	Vendor Total:	131.77		

SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201

6539M - IN HILLS SIGNS	07/03/2023	168.40	354609	07/06/2023
6540M - CHS SIGN	07/03/2023	168.40	354609	07/06/2023
6538M - LINCOLN ENTRY SIGNS	07/03/2023	199.33	354609	07/06/2023
28262T - MAGNETIC SIGNS	07/05/2023	31.90	354609	07/06/2023
CTE - PVTEC - signs	09/01/2023	607.32	355493	09/01/2023
FIRE LOSS-CHEERLEADING BANNERS/GROMMETS	09/01/2023	1,170.00	355493	09/01/2023
7711M - GROUND REPAIR SIGNS	09/01/2023	257.81	355655	09/08/2023
7708M - NEW TK/EQUIPMENT NUMBERS	09/01/2023	13.00	355655	09/08/2023
7708M - NEW TRK/EQUIP NUMBERS	09/01/2023	55.00	355655	09/08/2023
28293T - MAGNETIC BUS #20 SIGN	09/06/2023	15.95	355655	09/08/2023
8262M - SCHOOLS/PHS/ELEVATOR SIGNS	09/25/2023	227.06	356085	09/29/2023
HMS ANNEX SIGNAGE	09/27/2023	944.31	356085	09/29/2023
8268M - BUS GARAGE DOOR SIGNS	10/10/2023	66.57	356420	10/13/2023
A-FRAME HOLDERS/INSERT	10/11/2023	325.00	356420	10/13/2023
Banners for Head Start	10/11/2023	396.00	356420	10/13/2023
7720M - TK 92 NUMBERS	10/17/2023	8.00	356514	10/20/2023
PV-TEC WALL/PILLAR GRAPHICS-LEG TOUR	10/18/2023	1,961.09	356514	10/20/2023
8034M -FMS SIGNS	11/08/2023	178.87	356974	11/10/2023
	Vendor Total:	6,794.01		

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SILVER CREEK SUPPLY LLC PO BOX 841382 DALLAS TX 75284-1382

Transaction Description	Transaction Date	Amount	Check #	Check Date
6665M - LINCOLN FENCE REPAIR PLANKS	07/03/2023	35.94	354580	07/06/2023
CHS SPRINKLERS	07/03/2023	62,010.71	354580	07/06/2023
7662M - PHS SINK COUPLINGS/BLADE	07/11/2023	69.22	354689	07/13/2023
7659M - IN HILLS DRAIN REPLACEMENT SUPPLIES	07/18/2023	71.95	354756	07/20/2023
7503M - GREENACRES GATE REPAIR CLAMP	07/20/2023	34.36	354868	07/27/2023
7805M - SHOP CONDENSATION LINE REPAIR	08/02/2023	9.69	354958	08/04/2023
7569M - SPRINKLER SUPPLIES	08/15/2023	491.74	355208	08/18/2023
8071M - AMS RP REPL SUPPLIES	09/06/2023	664.50	355599	09/08/2023
7818M - IRON UNION/COMPOUND/TAPE	09/08/2023	84.60	355734	09/15/2023
8500M NEW HORIZON REPLACE WATER SOFTNER	10/03/2023	1,197.13	356166	10/06/2023
8115M - TRUCK SUPPLIES/BALL VALVES	10/04/2023	42.63	356166	10/06/2023
8112M - TYHEE PUMPHOUSES PVC	10/04/2023	14.44	356166	10/06/2023
8111M - TRUCK SUPPLIES/VALVES	10/04/2023	246.33	356166	10/06/2023
8809M-BUS GARAGE/INSTALLATION OF NEW PUMP	12/13/2023	99.76	357584	12/15/2023
	Vendor Total:	65,073.00		

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

MILEAGE	07/06/2023	81.60	39303	07/13/2023
MILEAGE	08/07/2023	69.12	39358	08/11/2023
	Vendor Total:	150.72		

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

MILEAGE	09/01/2023	28.20	355656	09/08/2023
REIMB-WATER BOTTLES	09/05/2023	12.50	355656	09/08/2023
	Vendor Total:	40.70		

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

REIMB-PICTURES/WALGREENS	09/05/2023	17.20	355657	09/08/2023
REIMB-WALGREEN PHOTOS	09/13/2023	15.52	355785	09/15/2023
MILEAGE	09/13/2023	79.80	355785	09/15/2023
REIMB-WALMART/CLOTHES PINS/LABELS	09/20/2023	21.82	355962	09/22/2023
12/8/23- REIMBURSE FOR LABEL MAKER REFILL	12/13/2023	12.99	357651	12/15/2023
	Vendor Total:	147.33		

SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE CHICAGO IL 60673-1241

7408M - CHS GRASS SEED	08/02/2023	4,405.58	355004	08/04/2023
7407M - HHS GRASS SEED	08/02/2023	4,380.58	355004	08/04/2023
	Vendor Total:	8,786.16		

SKYWARD INC 2601 SKYWARD DRIVE STEVENS POINT WI 54482

ANNUAL LICENSE FEES	11/15/2023	48,697.00	357122	11/17/2023
	Vendor Total:	48,697.00		

SLP TOOLKIT LLC 124 WEST 1ST STREET MESA AZ 85201

Online SLPA subscription	09/01/2023	1,290.00	355494	09/01/2023
	Vendor Total:	1,290.00		

SLT GRAPHICS & SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114

VB Jerseys	09/25/2023	800.00	356086	09/29/2023
cheer jackets	10/13/2023	473.18	356515	10/20/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Math Counts Hoodies	11/15/2023	286.00	357123	11/17/2023
	Vendor Total:	1,559.18		
<hr/>				
SMALLEY, KAYLA DAWN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-WATER BOTTLES	08/21/2023	23.00	355379	08/25/2023
	Vendor Total:	23.00		
<hr/>				
SMITH, JESSE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - COSTCO CHICKEN	10/17/2023	39.92	356516	10/20/2023
	Vendor Total:	39.92		
<hr/>				
SMITH, JORDAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-IBEA REGISTRATION	10/20/2023	249.00	356684	10/27/2023
IBEA FALL CONFERENCE/SUN VALLEY	12/01/2023	895.25	357321	12/01/2023
	Vendor Total:	1,144.25		
<hr/>				
SMOKIN' BUD'S BBQ 429 FAIRWAY DRIVE POCATELLO ID 83201				
BBQ	12/06/2023	680.80	357496	12/08/2023
	Vendor Total:	680.80		
<hr/>				
SNAKE RIVER STRINGS CO LLC 1444 W HOFF ROAD BLACKFOOT ID 83221				
Instrument accessory replacement	08/03/2023	1,035.69	355005	08/04/2023
	Vendor Total:	1,035.69		
<hr/>				
SOCIAL THINKING 404 SARATOGA AVENUE #200 SANTA CLARA CA 95050				
Social Emotional Curriculum for Special Education	10/11/2023	574.71	356421	10/13/2023
	Vendor Total:	574.71		
<hr/>				
SOHNREY, RUSSELL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-CDL PERMIT TESTS	10/18/2023	49.00	356517	10/20/2023
	Vendor Total:	49.00		
<hr/>				
SOLV BUSINESS SOLUTIONS 1960 SOUTH MERIDIAN ROAD MERIDIAN ID 83642				
CHECKS	10/11/2023	814.86	356422	10/13/2023
	Vendor Total:	814.86		
<hr/>				
SORIANO FLOOR FINISHING, LLC PO BOX 1409 MERIDIAN ID 83680				
CHS Gym Floor	08/15/2023	28,250.00	355244	08/18/2023
	Vendor Total:	28,250.00		
<hr/>				
SOUNDTRAP US INC PO BOX 18375 PALATINE IL 60055-8375				
Soundtrap Subscription	11/15/2023	349.00	357124	11/17/2023
	Vendor Total:	349.00		
<hr/>				
SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DRIVE POCATELLO ID 83201				
MATURATION CLASSES	10/02/2023	1,300.00	356245	10/06/2023
FOOD EST LICENSES-HIGH SCHOOLS-3	11/14/2023	975.00	39619	11/17/2023
FOOD EST LICENSES-LINCOLN	11/14/2023	325.00	39619	11/17/2023
FOOD EST LICENSES-NEW HORIZON	11/14/2023	325.00	39619	11/17/2023
FOOD EST LICENSES-CENTRAL KITCHEN	11/14/2023	325.00	39619	11/17/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
FOOD EST LICENSES-WAREHOUSE	11/14/2023	325.00	39619	11/17/2023
FOOD EST LICENSES/ELEMENTARY-13	11/14/2023	4,225.00	39619	11/17/2023
FOOD EST LICENSES/MIDDLE SCHOOLS-4	11/14/2023	1,300.00	39619	11/17/2023
Vendor Total:		9,100.00		
<hr/>				
SOUTHEASTERN PERFORMANCE APPAREL APPAREL DOTHAN AL 36302-6942				
Fire loss Choir Supplies	09/08/2023	7,294.73	355786	09/15/2023
CHOIR SKIRTS - FIRE LOSS	11/13/2023	1,990.20	357125	11/17/2023
Vendor Total:		9,284.93		
<hr/>				
SOUTHERN BLEACHER CO INC 801 FIFTH STREET GRAHAM TX 76450				
PHS - Home Bleacher and Visitor Pressbox Addition	12/06/2023	129,809.00	357497	12/08/2023
Vendor Total:		129,809.00		
<hr/>				
SOUTHWEST PLASTIC BINDING COMPANY P.O. BOX 150 MARYLAND HEIGHTS MO 63043				
PRINT SHOP - SUPPLIES	08/01/2023	90.54	355006	08/04/2023
PRINT SHOP SUPPLIES	09/15/2023	415.45	355963	09/22/2023
Vendor Total:		505.99		
<hr/>				
SPEAKER, LAUREN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/01/2023	72.54	39338	08/04/2023
MILEAGE	09/15/2023	55.80	39456	09/22/2023
MILEAGE	11/02/2023	62.70	39584	11/03/2023
Vendor Total:		191.04		
<hr/>				
SPECIALLY DESIGNED EDUCATION SERVICES 18223 102ND AVE NE, SUITE B BOTHELL WA 98011				
Online subscription for teaching program	08/02/2023	9,522.00	355007	08/04/2023
Training books	08/21/2023	244.99	355380	08/25/2023
teaching kit	12/06/2023	5,590.00	357498	12/08/2023
Vendor Total:		15,356.99		
<hr/>				
SPECIALTY CONSTRUCTION SUPPLY LLC 348 N.W. 13TH PLACE MERIDIAN ID 83642				
8092M - ROAD SALT	10/20/2023	1,942.49	356685	10/27/2023
Vendor Total:		1,942.49		
<hr/>				
SPIDELL, ALAN (Employee Payment - Address is exempt from reporting on public documents)				
7498M - REIMB WALMART CAKES	07/18/2023	85.92	354786	07/20/2023
7523M - REIMB STAFF LUNCH	09/01/2023	233.21	355658	09/08/2023
REIMB-RETIREMENT REFRESHMENTS	11/01/2023	47.97	356831	11/03/2023
LODGING-HIGGINS/HAWKINS-SLC	11/07/2023	322.98	356975	11/10/2023
8701M- PARTY/RETIREMENT & THKSGVG	12/06/2023	568.34	357499	12/08/2023
Vendor Total:		1,258.42		
<hr/>				
SPORTS FACILITIES GROUP INC PO BOX 7024 RIVERSIDE CA 92503				
7248M - WALL PADS	07/11/2023	1,789.44	354729	07/13/2023
7938M - PHS WALL PADS	10/11/2023	2,460.48	356423	10/13/2023
8189M - REPL CK 356518/ELLIS WALL PADS	11/14/2023	2,460.48	357126	11/17/2023
Vendor Total:		6,710.40		
<hr/>				
SPORTS IMPORTS INCORPORATED PO BOX 98 MIDDLETOWN OH 45042				
FIRE LOSS-VOLLEYBALL CARBON FIBER NET SYSTEM	09/20/2023	3,499.60	355964	09/22/2023

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FIRE LOSS-VOLLEYBALL SYSTEMS (2)	09/20/2023	13,564.30	355964	09/22/2023
	Vendor Total:	17,063.90		
<hr/>				
SPRAGUE, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-NSPRA ANNUAL CONF EXP	07/24/2023	240.00	354906	07/27/2023
MILEAGE	09/01/2023	47.52	355495	09/01/2023
MILEAGE	10/04/2023	84.48	356246	10/06/2023
MILEAGE	11/09/2023	63.84	356976	11/10/2023
12/13/23	12/13/2023	50.58	357652	12/15/2023
	Vendor Total:	486.42		
<hr/>				
STACEY LYN JENSEN (Employee Payment - Address is exempt from reporting on public documents)				
T-SHIRTS	08/22/2023	1,130.50	355381	08/25/2023
	Vendor Total:	1,130.50		
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STANDARD PLUMBING SUPPLY CO INC P.O. BOX 708490 SANDY UT 84070				
7652M - AMS MOP SINK	07/03/2023	963.90	354610	07/06/2023
7592M - PHS SINK INSTALL PARTS	08/02/2023	121.24	355008	08/04/2023
7590M - ARCHES KITCHEN HOOK-UP SUPPLIES	08/02/2023	39.46	355008	08/04/2023
7671M - PVTECH SINK INSTALL PARTS	08/02/2023	129.16	355008	08/04/2023
7667M - AMS PLUMBING PARTS	08/02/2023	306.46	355008	08/04/2023
7668M - AMS WATER HEATER REPL PARTS	08/02/2023	170.40	355008	08/04/2023
7597M - CHUBBUCK NEW SINK P TRAPS/EXTENDERS	08/02/2023	8.36	355008	08/04/2023
7596M - PHS TEES/ADAPTORS/BUSHINGS	08/02/2023	16.00	355008	08/04/2023
7827M - AMS WATER HEATER REPL	08/02/2023	454.24	355008	08/04/2023
7595M - PHS PLUMBING SUPPLIES	08/02/2023	24.09	355008	08/04/2023
7594M - PHS SINK INSTALL PARTS	08/02/2023	29.72	355008	08/04/2023
7589M - CHUBBUCK FIXTURE REMODEL SUPPLIES	08/02/2023	111.13	355008	08/04/2023
7672M - GATEWAY PLUMBING SUPPLIES	08/02/2023	62.33	355008	08/04/2023
7674M - GATEWAY PLUMBING SUPPLIES	08/02/2023	18.64	355008	08/04/2023
7655M - AMS SINK REPL SUPPLIES	08/02/2023	47.28	355008	08/04/2023
7585M - PV TECH FARROW PULLER	08/02/2023	51.12	355008	08/04/2023
7584M - IMS REPL STEM FOR FIAT	08/02/2023	25.44	355008	08/04/2023
7653M - FMS PLUMBING SUPPLIES	08/02/2023	291.95	355008	08/04/2023
7433M - PHS SINKS/FAUCETS	08/02/2023	1,538.74	355008	08/04/2023
7664M - AMS WATER HEATER REPLACEMENT	08/02/2023	3,966.33	355008	08/04/2023
7665M - TECH CTR REMODEL SUPPLIES	08/02/2023	257.94	355008	08/04/2023
7664M - AMS WATER HEATER REPL SUPPLIES	08/02/2023	49.41	355008	08/04/2023
7588M - CHUBBUCK TOILETS/WAX RINGS	08/02/2023	311.14	355008	08/04/2023
7591M - PVT SINK INSTALL SUPPLIES	08/02/2023	34.67	355008	08/04/2023
7663M - FMS SOFTENER REPL SUPPLIES	08/02/2023	133.75	355008	08/04/2023
7661M - PHS SINK REPL TEES/BUSHINGS	08/02/2023	23.23	355008	08/04/2023
7586M - AMS/STOCK COUPLINGS	08/02/2023	11.37	355008	08/04/2023
7844M - AMS KITCHEN WATER SUPPLIES	08/21/2023	82.65	355382	08/25/2023
8059M - GATEWAY WATER HTR REPL ELEMENT	09/01/2023	10.17	355659	09/08/2023
8072M - AMS PLUMBING SUPPLIES TO REPL RP	09/01/2023	10.64	355659	09/08/2023
7976M - AMS PLUMBING SUPPLIES	09/01/2023	4.69	355659	09/08/2023
7977M - AMS WATER HEATER REPL SUPPLIES	09/01/2023	1.85	355659	09/08/2023
7839M - AMS SINK STRAINER	09/01/2023	170.36	355659	09/08/2023
7843M - AMS WATER HEATER REPL SUPPLIES	09/01/2023	48.05	355659	09/08/2023
7979M - AMS WATER HEATER REPL SUPPLIES	09/01/2023	1.86	355659	09/08/2023
8069M - GATEWAY DRAIN STOPPERS	09/01/2023	31.98	355659	09/08/2023
8056M - GATEWAY KITCHEN SUPPLIES TO REPIPE SINK	09/01/2023	147.56	355659	09/08/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
8063M - GATEWAY KITCHEN SUPPLIES TO INSTALL SPRAYR	09/01/2023	344.58	355659	09/08/2023
8054M - GATEWAY TRG AREA SUPPLIES TO INSTALL PLUMB	09/01/2023	16.39	355659	09/08/2023
8064M - GATEWAY KITCHEN PLUMBING SUPPLIES	09/01/2023	15.91	355659	09/08/2023
8067M - HHS PLUMBING SUPPLIES	09/01/2023	11.88	355659	09/08/2023
4714M - AMS WATER HEATER REPL SUPPLIES	09/01/2023	74.91	355659	09/08/2023
7832M - GATEWAY TRG AREA SUPPLIES TO MOVE PLUMBING	09/01/2023	1,684.62	355659	09/08/2023
8068M - FMS SPRAYER FACE	09/01/2023	120.96	355659	09/08/2023
7664M - AMS CREDIT WATER HTR REPL SUPPLIES	09/01/2023	- 169.48	355659	09/08/2023
8066M - ARCHES DISHWASHER INSTALL SUPPLIES	09/01/2023	31.99	355659	09/08/2023
7836M - GATEWAY TRG AREA SUPPLIES TO MOVE PLUMBING	09/01/2023	38.95	355659	09/08/2023
7981M - PLUMBING STOCK SUPPLIES	09/01/2023	38.94	355659	09/08/2023
8052M - AMS SINK INSTALL SUPPLIES	09/01/2023	22.50	355659	09/08/2023
7830M - AMS WATER HTR REPL TEE/COUPLING	09/07/2023	19.35	355659	09/08/2023
8212M - TYHEE GAS LINE INSTALL SUPPLIES	09/08/2023	185.24	355787	09/15/2023
7984M - HHS URINAL	09/08/2023	150.90	355787	09/15/2023
8213M - PHS PVC/ELBOWS/COUPLINGS	09/12/2023	135.60	355787	09/15/2023
8219M - NH FAUCET STEM	09/25/2023	29.73	356087	09/29/2023
8217M - TYHEE NIPPLESE/BUSHINGS/ELBOWS	09/25/2023	32.50	356087	09/29/2023
7988M - L&C FAUCET	09/25/2023	75.00	356087	09/29/2023
8220M - TYHEE GENERATOR NIPPLES/COUPLINGS	09/25/2023	17.40	356087	09/29/2023
7987M - PHS FAUCET/SWIVEL SPOUT	09/25/2023	153.74	356087	09/29/2023
7989M - EDAHOW PLUMBING SUPPLIES	10/02/2023	11.18	356247	10/06/2023
8215M - TK 25 DRAIN SNAKE	10/02/2023	858.00	356247	10/06/2023
7985M - IN HILLS CARTRIDGES	10/02/2023	39.64	356247	10/06/2023
8215M - TK 25 CREDIT FOR DRAIN SNAKE	10/02/2023	- 429.00	356247	10/06/2023
8216M - PHS DRAINLINE REPL SUPPLIES	10/02/2023	383.84	356247	10/06/2023
8203M - TYHEE NEW GAS LINE SUPPLIES	10/02/2023	98.27	356247	10/06/2023
8504M - ISU WELD ELBOWS/NIPPLES/VALVES	10/02/2023	45.08	356247	10/06/2023
7992M - PHS RM 208 BRASS EXT	10/02/2023	20.92	356247	10/06/2023
7986M - TENDROY O-RINGS/SLEEVES	10/02/2023	14.34	356247	10/06/2023
7991M - PHS PLUMBING SUPPLIES	10/02/2023	13.26	356247	10/06/2023
8204M - IN HILLS WATER HEATER REPLACEMENT	10/02/2023	677.44	356247	10/06/2023
8206M - FMS WATER HEATER REPLACEMENT	10/02/2023	622.02	356247	10/06/2023
8207M - FMS WATER HEATER REPL SUPPLIES	10/02/2023	47.36	356247	10/06/2023
8208M - PHS STRAINERS/P-TRAPS/PUTTY/CAULK	10/02/2023	156.90	356247	10/06/2023
8501M - ISU WELDING PLUGS/ELBOWS/BUSHINGS/VALVES	10/02/2023	340.68	356247	10/06/2023
7985M - IN HILLS CARTRIDGES/GREASE	10/02/2023	4.51	356247	10/06/2023
7982M - EYEWASH DECKMOUNT/HEADS	11/01/2023	436.74	356832	11/03/2023
8513M - NH WATER SOFTENER REPL SUPPLIES	11/01/2023	77.42	356832	11/03/2023
7994M - TYHEE TOILET	11/01/2023	212.90	356832	11/03/2023
7994M - TYHEE TANK BOWL CREDIT/GASKETS	11/01/2023	44.63	356832	11/03/2023
8512M - GATEWAY SOFTENER REPL SUPPLIES	11/01/2023	40.88	356832	11/03/2023
7996M - PHS DRINKING FOUNTAIN PARTS/SOLENOID	11/01/2023	122.13	356832	11/03/2023
7982M - CREDIT FOR EYEWASH DECK MOUNTS/HEADS	11/01/2023	-2,070.22	356832	11/03/2023
7982M - EYEWASH DECK MOUNTS/HEADS	11/01/2023	2,070.22	356832	11/03/2023
7997M - EDAHOW COUPLING/CLEANOUT ADAPT	11/01/2023	3.99	356832	11/03/2023
7997M - EDAHOW STRAINER	11/01/2023	186.00	356832	11/03/2023
8510M - NH SOFTENER REPLACEMENT SUPPLIES	11/01/2023	30.88	356832	11/03/2023
7995M - JEFFERSON P-TRAPS/FRANGE TUBES/EXT	11/01/2023	9.85	356832	11/03/2023
8508M - TENDROY HOSE BIBB/VAC BREAKER	11/01/2023	16.69	356832	11/03/2023
8517M - WASHINGTON URINAL FLUSH VALVE/SPUD	11/01/2023	153.38	356832	11/03/2023
8518M - CHS SINK/SUPPLIES	11/01/2023	323.94	356832	11/03/2023
8507M - HHS FIRE LOSS/ISU GAS LINE REPAIR SUPPLIES	11/01/2023	20.84	356832	11/03/2023
7999M - LINCOLN/FMS FLUSH KIT/P-TRAP	11/01/2023	17.36	356832	11/03/2023
8521M - IMS FLANGE/CAULK/DRILL BIT	11/01/2023	31.09	356832	11/03/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
7996M - PHS SOLENOID	11/01/2023	95.00	356832	11/03/2023
7996M - PHS SOLENOID CREDIT	11/01/2023	-83.85	356832	11/03/2023
7998M - PHS SILICONE PLUMBERS GREASE	11/01/2023	4.51	356832	11/03/2023
7982M - STOCK EYEWASH/REPL HEADS	11/01/2023	2,230.20	356832	11/03/2023
8983M- LINCOLN/PLUMBING SUPPLIES	12/12/2023	20.59	357653	12/15/2023
8524M- IRVING/PLUMBING SUPPLIES	12/12/2023	17.10	357653	12/15/2023
8975M- PV TECH/PLUMBING SUPPLIES	12/12/2023	163.36	357653	12/15/2023
8801M- FHS/BALL VALVE, COUPLING, FAUCET	12/12/2023	351.41	357653	12/15/2023
8981M- CAFETERIA/PLUMBERS PUTTY	12/12/2023	1.85	39683	12/15/2023
8981M- CAFETERIA PLUMBING SUPPLIES	12/12/2023	13.24	39683	12/15/2023
8978M-WASHINGTON/ELKAY WATER COOLER, CONNECTOR	12/12/2023	685.51	357653	12/15/2023
8814M- CHS/REPAIR VACUUM BREAKER	12/12/2023	62.20	357653	12/15/2023
8979M- SYRINGA/ELKAY DRINKING FOUNTAIN	12/12/2023	676.02	357653	12/15/2023
8807M- ELLIS/FAUCET REPAIR	12/12/2023	9.91	357653	12/15/2023
	Vendor Total:	21,619.13		

STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409

Cutting Pad	07/03/2023	92.60	354611	07/06/2023
Cutting Pad	07/11/2023	25.86	354730	07/13/2023
Office Supplies	07/11/2023	75.87	354730	07/13/2023
Courtesy Card Supplies	07/18/2023	64.28	354787	07/20/2023
CTE office Supplies	07/24/2023	51.85	354907	07/27/2023
CTE - PVTEC Label maker	08/01/2023	96.88	355009	08/04/2023
Curriculum Supplies	08/07/2023	190.96	355156	08/11/2023
CTE - PVTEC Label maker	08/07/2023	188.68	355156	08/11/2023
Office Supplies	08/07/2023	427.68	355156	08/11/2023
Library supplies	08/07/2023	25.10	355156	08/11/2023
Teacher chair	08/21/2023	99.99	355390	08/25/2023
Supplies for school	08/21/2023	54.60	355383	08/25/2023
Supplies for school	08/21/2023	14.29	355384	08/25/2023
Supplies for staff	08/21/2023	163.71	355383	08/25/2023
CTE - PVTEC file folders	08/21/2023	33.89	355389	08/25/2023
CTE - PVTEC file folders	08/21/2023	-17.24	355383	08/25/2023
CTE - PVTEC file folders	08/21/2023	77.00	355388	08/25/2023
CTE - PVTEC file folders	08/21/2023	22.97	355387	08/25/2023
Supplies for school	08/21/2023	13.98	355386	08/25/2023
Supplies for school	08/21/2023	466.19	355385	08/25/2023
Business Office Supplies	09/01/2023	131.27	355496	09/01/2023
Front Office Supplies	09/01/2023	154.21	355496	09/01/2023
Supplies for Teachers	09/01/2023	242.01	355496	09/01/2023
Teacher chairs	09/01/2023	194.98	355496	09/01/2023
Supplies for teachers	09/05/2023	157.34	355660	09/08/2023
Supplies for Teachers	09/05/2023	22.49	355660	09/08/2023
Curriculum Supplies	09/05/2023	48.53	355660	09/08/2023
Teacher Chairs	09/11/2023	299.97	355788	09/15/2023
Pens, tape, dry erase markers	09/11/2023	44.88	355788	09/15/2023
Supplies for Office	09/18/2023	123.14	355965	09/22/2023
Supplies for teachers	09/25/2023	97.90	356088	09/29/2023
Supplies for Office	09/25/2023	22.19	356088	09/29/2023
Ink	09/25/2023	335.25	356088	09/29/2023
Supplies for teachers	10/02/2023	31.04	356248	10/06/2023
CTE PVTEC - Harddrive	10/02/2023	70.99	356248	10/06/2023
Hanging Folders	10/09/2023	51.01	356424	10/13/2023
Curriculum Supplies for HMS Annex building	10/17/2023	118.58	356519	10/20/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies for teachers	10/17/2023	152.87	356519	10/20/2023
Supplies for teachers	10/24/2023	90.10	356686	10/27/2023
Front desk office supplies	11/01/2023	62.91	356833	11/03/2023
Water for Science class	11/01/2023	40.55	356833	11/03/2023
Supplies for students/teachers	11/06/2023	172.59	356977	11/10/2023
Office Chair	11/06/2023	141.03	356977	11/10/2023
Supplies for Office	11/13/2023	44.54	357127	11/17/2023
labels/pens	11/13/2023	35.26	357127	11/17/2023
Paper, tissue	11/13/2023	431.20	357127	11/17/2023
Supplies for teachers	12/01/2023	199.39	357322	12/01/2023
	Vendor Total:	5,685.36		

STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

SCHOOL BUS TECHNICIAN WORKSHOP REGISTRATION	07/03/2023	240.00	354612	07/06/2023
FINGERPRINT ESCROW ACCOUNT	08/02/2023	5,000.00	355010	08/04/2023
REFUND ESSER III	08/31/2023	534,193.18	355516	08/31/2023
2023-2024 DIST ASSESSMENT FEE	09/06/2023	11,942.00	355661	09/08/2023
FINGERPRINTING ESCROW ACCOUNT	10/10/2023	5,000.00	356425	10/13/2023
	Vendor Total:	556,375.18		

STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

PREMIUM: APR MAY JUN	08/25/2023	32,320.81	39367	08/18/2023
PREMIUM: APR MAY JUN	08/25/2023	184,491.19	355245	08/18/2023
PREMIUM: JUL AUG SEP	11/17/2023	19,804.99	39620	11/17/2023
PREMIUM: JUL AUG SEP	11/17/2023	176,904.01	357128	11/17/2023
	Vendor Total:	413,521.00		

STATE OF IDAHO PO BOX 83720 BOISE ID 83720-0004

AUG 2023 BILLING	07/26/2023	83.08	354919	07/27/2023
AUG 2023 BILLING	07/27/2023	146,355.90	354920	07/27/2023
SEPT 2023-PPO	09/01/2023	177,672.55	355497	09/01/2023
M SWEEP-SEPT 2023 BILLING	09/01/2023	27,860.00	355502	09/01/2023
DENTAL-SEPT 2023 BILLING	09/01/2023	10,264.63	355501	09/01/2023
D SWEEP-SEPT 2023 BILLING	09/01/2023	785.50	355503	09/01/2023
TRAD-SEPT 2023 BILLING	09/01/2023	12,284.49	355499	09/01/2023
HSA-SEPT 2023 BILLING	09/01/2023	624.66	355498	09/01/2023
JULY 2023 BILLING	09/18/2023	3,091.67	355966	09/22/2023
DENTAL SWEEP-OCT 2023 BILLING	09/27/2023	785.50	356091	09/29/2023
MED SWEEP-OCT 23 BILLING	09/27/2023	27,860.00	356090	09/29/2023
HDHP-OCT 23 BILLING	09/27/2023	557.20	39475	09/29/2023
HDHP-OCT 23 BILLING	09/27/2023	19,279.12	356089	09/29/2023
BIRTH CERTIFICATE FOR MVA STUDENT	10/11/2023	16.00	356426	10/13/2023
NOV 2023 BILLING	10/25/2023	33,432.00	356689	10/27/2023
HSA/NOV 2023 BILLING	10/25/2023	61.42	356688	10/27/2023
PPO/NOV 2023 BILLING	10/25/2023	559.84	356687	10/27/2023
DENTAL SWEEP/NOV 2023 BILLING	10/25/2023	932.60	356690	10/27/2023
MEDICAL PULL TRAD	12/01/2023	946.00	357323	12/01/2023
EMPLOYEE MEDICAL SWEEP	12/01/2023	33,432.00	357325	12/01/2023
EMPLOYEE DENTAL SWEEP	12/01/2023	942.60	357326	12/01/2023
	Vendor Total:	497,826.76		

STATE OF IDAHO - VOCATIONAL REHABILITATION 650 W. STATE STREET, ROOM 150 BOISE ID 83720-0096

WORK TRAINING PROJECT FISCAL YEAR 2024	12/05/2023	11,416.60	357500	12/08/2023
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Vendor Total: 11,416.60

STATE OF IDAHO DEPARTMENT OF ADMINISTRATION P.O. BOX 83720 BOISE ID 83720

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/05/2023	5,765.58		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/05/2023	203,627.99		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/20/2023	27,501.97		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/20/2023	980,110.85		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/04/2023	5,485.94		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/04/2023	194,803.40		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/18/2023	25,607.34		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/18/2023	910,217.14		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/05/2023	8,109.65		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/05/2023	291,052.15		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/06/2023	-0.04		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/06/2023	0.04		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/20/2023	30,760.23		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/20/2023	1,082,389.77		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/05/2023	7,575.37		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/05/2023	269,329.68		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/20/2023	1,040,800.86		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/20/2023	29,182.56		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/03/2023	266,090.63		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/03/2023	7,487.43		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/17/2023	1,033,424.99		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/17/2023	28,752.51		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/05/2023	7,358.60		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/05/2023	262,928.65		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/15/2023	1,029,747.47		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/15/2023	28,853.05		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/18/2023	-15.71		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/18/2023	-557.20		
	Vendor Total:	7,776,390.90		

STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY STATE FISCAL OFFICE - DW BOISE ID 83706-1255

8447M TYHEE WELL WATER	10/09/2023	100.00	356427	10/13/2023
28416T DIESEL UNDERGROUND STORAGE TANK FEE 2024	11/15/2023	124.00	357129	11/17/2023
	Vendor Total:	224.00		

STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES PO BOX 83720 BOISE ID 83720-0063

7538M FMS ELEVATOR ANNUAL FEE FMS	08/14/2023	125.00	355246	08/18/2023
8393M - HMS ELEVATOR ANNUAL CERTIFICATION FEE	09/13/2023	100.00	355789	09/15/2023
8393M - HHS ELEVATOR ANNUAL CERTIFICATION FEE	09/13/2023	100.00	355789	09/15/2023
8392M - GATEWAY ELEVATOR ANNUAL CERTIFICATION FEE	09/13/2023	100.00	355789	09/15/2023
8392M - PHS ELEVATOR ANNUAL CERTIFICATION FEE	09/13/2023	100.00	355789	09/15/2023
8391M - IMS ELEVATOR ANNUAL CERTIFICATION FEE	09/13/2023	100.00	355789	09/15/2023
8391M - PHS ELEVATOR ANNUAL CERTIFICATION FEE	09/13/2023	125.00	355789	09/15/2023
8565M - IMS ANNUAL CERTIFICATION FEE	10/18/2023	100.00	356520	10/20/2023
8669M - PHS ELEVATOR CERT FEE	11/13/2023	125.00	357130	11/17/2023
9156M PHS 2024 ANNUAL ELEVATOR PROGRAM FEE	12/11/2023	100.00	357654	12/15/2023
9156M AMS 2024 ANNUAL CERT FEE FOR ELEVATOR	12/11/2023	100.00	357654	12/15/2023
	Vendor Total:	1,175.00		

STEED, SAMANTHA (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
TRAVEL EXPENSE IAPT SUMMER CONFERENCE	07/06/2023	220.00	354731	07/13/2023
REIM-TRAINING LUNCH	08/01/2023	8.95	355011	08/04/2023
	Vendor Total:	228.95		
<hr/>				
STEPHANIE TORRES 1130 WEST ELDREDGE ROAD POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	10/17/2023	50.00	39537	10/20/2023
	Vendor Total:	50.00		
<hr/>				
STERLING B MURDOCK 702 VICTOR AVENUE CHUBBUCK ID 83202				
CHS TENNIS COURTS-MOBILIZATION PORTION	10/04/2023	4,500.00	356118	10/06/2023
CHS COURT RESURFACING	10/05/2023	10,000.00	356118	10/06/2023
CHS TENNIS COURTS-COLORED SURFACING/LINE STRIPING	10/19/2023	10,000.00	356461	10/20/2023
CHS FINALING REPAIR TO TENNIS COURTS	10/25/2023	10,000.00	356583	10/27/2023
	Vendor Total:	34,500.00		
<hr/>				
STEVE WEISS MUSIC, INC. 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090				
Classroom Supplies	09/01/2023	369.95	355504	09/01/2023
Classroom Supplies - Band	10/13/2023	76.85	356521	10/20/2023
CIP Vibraphone	11/01/2023	4,882.00	356834	11/03/2023
Drum Head	12/01/2023	122.95	357327	12/01/2023
Music Supplies	12/13/2023	621.95	357655	12/15/2023
	Vendor Total:	6,073.70		
<hr/>				
STEVENS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-BLT LUNCH	08/22/2023	39.80	355391	08/25/2023
REIMB-PROJECT LEADERSHIP	11/15/2023	51.70	357131	11/17/2023
	Vendor Total:	91.50		
<hr/>				
STEVENS, ROXANNE (Employee Payment - Address is exempt from reporting on public documents)				
STUDENT LUNCH ACCOUNT REFUND	09/13/2023	69.95	39431	09/15/2023
	Vendor Total:	69.95		
<hr/>				
STONE, DAWN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/01/2023	43.32	39397	09/01/2023
MILEAGE	09/08/2023	38.28	39432	09/15/2023
MILEAGE	10/06/2023	37.74	39519	10/13/2023
MILEAGE	10/17/2023	31.62	39538	10/20/2023
MILEAGE	10/24/2023	44.22	39561	10/27/2023
	Vendor Total:	195.18		
<hr/>				
STORYBOARD THAT CLEVER PROTOTYPES LLC NEEDHAM MA 02492				
website for story boards	12/01/2023	95.88	357328	12/01/2023
	Vendor Total:	95.88		
<hr/>				
STRENGTH, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-HVAC APPR COURSE/3 YR	09/15/2023	800.00	355967	09/22/2023
	Vendor Total:	800.00		
<hr/>				
STUARTS MEDIA GROUP 770 EAST CHUBBUCK ROAD CHUBBUCK ID 83202				
POCKET FOLDERS	08/15/2023	7,336.00	355247	08/18/2023
STICKERS	08/16/2023	1,565.00	355247	08/18/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
MISSION/MINDFRAME HANDOUTS	08/16/2023	320.00	355247	08/18/2023
FLYERS/POSTERS/FLOAT ITEMS	10/11/2023	5,076.00	356428	10/13/2023
Back to school postcards	11/07/2023	254.00	356978	11/10/2023
15000 BOND ELECTION POSTCARD REPRINT	12/01/2023	2,232.00	357329	12/01/2023
MOBILE STUDIO PHOTO SESSION	12/12/2023	1,882.00	357656	12/15/2023
	Vendor Total:	18,665.00		

STUDENT SUPPLY COMPANY 3374 MONIER CIRCLE UNIT #1 RANCHO CORDOVA CA 95742

Office prizes	10/11/2023	574.76	356429	10/13/2023
	Vendor Total:	574.76		

SUBURBAN PROPANE-1366 PO BOX 12068 FRESNO CA 93776-2068

PROPANE 7/19/23	07/20/2023	66.20	354908	07/27/2023
8558M - PROPANE	10/11/2023	58.96	356430	10/13/2023
PROPANE 10/12	10/20/2023	34.39	356691	10/27/2023
PROPANE 10/17/23	11/06/2023	34.39	356979	11/10/2023
60492-PROPANE	12/05/2023	27.94	357501	12/08/2023
	Vendor Total:	221.88		

SULLIVAN, THOMAS (Employee Payment - Address is exempt from reporting on public documents)

REIMB-SCHE CONF/BOISE	08/07/2023	436.25	355157	08/11/2023
	Vendor Total:	436.25		

SUN VALLEY COMPANY P.O. BOX 10 SUN VALLEY ID 83353-0010

Lodging for Project Leadership	11/13/2023	1,017.60	357132	11/17/2023
Lodging for Project Leadership	12/01/2023	2,035.20	357330	12/01/2023
	Vendor Total:	3,052.80		

SUNRISE ENGINEERING INC PO BOX 29675 PHOENIX AZ 85038-9675

SURVEY SERVICES	11/15/2023	1,500.00	357133	11/17/2023
	Vendor Total:	1,500.00		

SUPER COIN LAUNDROMAT 379 YELLOWSTONE AVENUE POCATELLO ID 83201

MV LAUNDRY CARDS	09/12/2023	400.00	355790	09/15/2023
	Vendor Total:	400.00		

SUPERIOR ASPHALT, INC. P.O. BOX 5628 POCATELLO ID 83202

HAWTHORNE CONCESSION ASPHALT	09/12/2023	38,620.00	355791	09/15/2023
8609M - AMS/L&C/NH/SYR/FMS/HMS ASPHALT PATCHING	11/01/2023	8,998.00	356835	11/03/2023
8609M - CHS ASPHALT PATCHING	11/01/2023	11,997.75	356835	11/03/2023
8609M - TYHEE ASPHALT PATCHING	11/01/2023	4,406.00	356835	11/03/2023
	Vendor Total:	64,021.75		

SUPERIOR FILTRATION PRODUCTS 160 NORTH 400 WEST NORTH SALT LAKE CITY UT 84054

BID AWARD - CUSTODIAL SUPPLY	07/03/2023	4,896.24	354613	07/06/2023
Air Filter Restock	10/20/2023	518.40	356692	10/27/2023
Filter Order - Jason	11/15/2023	597.48	357134	11/17/2023
	Vendor Total:	6,012.12		

SUPPLY CACHE 1980 CARIBOU DRIVE FORT COLLINS CO 80525

CTE PVTEC - Firefighting - Shelters	12/01/2023	1,890.65	357331	12/01/2023
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Vendor Total: 1,890.65

SWANEY, LESLIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-PRINTER INK	09/01/2023	39.78	355505	09/01/2023
	Vendor Total:	39.78		

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

12/1/23 -REIMBURSE FOR SAFETY BOARD SUPPLIES	12/05/2023	4.03	357502	12/08/2023
	Vendor Total:	4.03		

SWEET WATER SOUND INC 5501 US HIGHWAY 30 WEST FORT WAYNE IN 46818

CIP Shell pack, recorder, headset	09/15/2023	599.00	355968	09/22/2023
CHOIR - FIRE LOSS	12/01/2023	2,637.00	357332	12/01/2023
	Vendor Total:	3,236.00		

SWITCHBACK MOTORSPORTS 150 PARK LAWN AVENUE CHUBBUCK ID 83202

8121M MOUNT PLOW'S 4X4	12/05/2023	79.99	357503	12/08/2023
	Vendor Total:	79.99		

SYRINGA ELEMENTARY 388 E GRIFFITH RD POCATELLO ID 83201

REIMB-BLT LUNCH	08/09/2023	98.16	355158	08/11/2023
REIMB-TEACHER LUNCH/FOOD ITEMS	09/01/2023	464.69	355506	09/01/2023
	Vendor Total:	562.85		

SYSCO IDAHO P.O. BOX 170007 BOISE ID 83717-0007

17953SS - FOOD ITEMS	09/06/2023	1,258.50	39419	09/08/2023
	Vendor Total:	1,258.50		

SYSTEM TECH INC. 2854 FEATHERLY WAY BOISE ID 83709

HMS Cabling	09/15/2023	11,910.08	355969	09/22/2023
IT Building Cabling Project	09/18/2023	27,563.49	355969	09/22/2023
Transportation Cable runs	09/25/2023	4,486.86	356092	09/29/2023
IT Building Cabling Project	11/01/2023	24,589.64	356836	11/03/2023
IT Building Cabling Project	12/01/2023	2,744.91	357333	12/01/2023
CHS Vape Sensor Cables	12/06/2023	8,443.64	357504	12/08/2023
	Vendor Total:	79,738.62		

T-MOBILE PO BOX 742596 CINCINNATI OH 45274-2596

CELL PHONE SERVICES 5/21-6/20/23	07/05/2023	2,116.32	354614	07/06/2023
SERVICES 6/21-7/20/23	08/09/2023	630.48	355159	08/11/2023
CELL PHONE SERVICES 7/21-8/20/23	09/01/2023	29.71	355507	09/01/2023
SERVICES 9/21-10/20/23	11/06/2023	59.43	356980	11/10/2023
CELL PHONE USAGE 10/21-11/20/23	12/01/2023	29.72	357334	12/01/2023
	Vendor Total:	2,865.66		

TAPSPACE PUBLICATIONS LLC 4010 NE HANCOCK STREET #2 PORTLAND OR 97212

Music Download - Band	11/06/2023	32.00	356981	11/10/2023
	Vendor Total:	32.00		

TAYLOR MATH CONSULTING 1041 EAST LUETTA DRIVE SALT LAKE CITY UT 84124

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Transaction Description	Transaction Date	Amount	Check #	Check Date
TEXTBOOKS MATH	08/09/2023	1,134.00	355160	08/11/2023
	Vendor Total:	1,134.00		
<hr/>				
TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326				
Fireloss Classroom Supplies	10/20/2023	431.18	356693	10/27/2023
	Vendor Total:	431.18		
<hr/>				
TEACHERS PAY TEACHERS 75 REMITTANCE DRIVE CHICAGO IL 60675-6759				
Reading Module	09/27/2023	182.99	356093	09/29/2023
	Vendor Total:	182.99		
<hr/>				
TEACHING STRATEGIES LLC 3088 MOMENTUM PLACE CHICAGO IL 60689-5330				
Dgtl Renewals, GOLD Portfolios/Archives, AI's Pals	08/01/2023	14,008.50	355012	08/04/2023
	Vendor Total:	14,008.50		
<hr/>				
TEAMBUILDR 9466 GEORGIA AVENUE #2141 SILVER SPRING MD 20910				
Teambuilder textbooks	10/10/2023	1,500.00	356431	10/13/2023
	Vendor Total:	1,500.00		
<hr/>				
TEE PEE ADVERTISING LLC 155 TAFT POCATELLO ID 83201				
PENCILS	08/23/2023	3,476.40	355392	08/25/2023
CTE PVTEC tumblers	09/27/2023	1,041.24	356094	09/29/2023
PV-TEC LANYARDS	11/01/2023	1,373.75	356837	11/03/2023
	Vendor Total:	5,891.39		
<hr/>				
TENNANT SALES AND SERVICE COMPANY P.O. BOX 71414 CHICAGO IL 60694-1414				
7482M - E74 SWEEPER MOTOR	07/03/2023	450.14	354615	07/06/2023
7273M - E74 SWEEPER PARTS	07/03/2023	226.70	354615	07/06/2023
	Vendor Total:	676.84		
<hr/>				
TERRACON PO BOX 959673 ST LOUIS MO 63195-9673				
HHS ASBESTOS SAMPLING	08/02/2023	4,607.60	355013	08/04/2023
HHS C-29 ASBESTOS SAMPLING 7/2-/29	08/09/2023	3,126.08	355161	08/11/2023
HHS C-29 ASBESTOS SAMPLING 7/30-9/2/23	09/13/2023	1,589.29	355792	09/15/2023
HHS RM C-29 ASBESTOS SAMPLING	12/05/2023	1,627.03	357505	12/08/2023
	Vendor Total:	10,950.00		
<hr/>				
TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)				
INSTRUMENT REPAIRS	10/16/2023	930.00	356522	10/20/2023
	Vendor Total:	930.00		
<hr/>				
TETER, KADE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-IASBO ANNUAL CONF/BOISE	07/05/2023	398.35	354616	07/06/2023
	Vendor Total:	398.35		
<hr/>				
TEXTBOOK EXCHANGE LLC 850 DELL ROAD CHUBBUCK ID 83202				
The Oxford History textbooks	08/15/2023	1,043.55	355177	08/18/2023
English textbooks	09/13/2023	309.75	355695	09/15/2023
Explorations textbook	11/01/2023	514.50	356730	11/03/2023
CHS HB Novels	12/06/2023	1,326.50	357392	12/08/2023

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Vendor Total: 3,194.30

THAT'S CLEVER LLC 472 PERSHING AVENUE POCATELLO ID 83201-5278

Transaction Description	Transaction Date	Amount	Check #	Check Date
TEEN SUMMER DRAWING PRESENTATION/SUPPLIES	07/11/2023	250.00	354732	07/13/2023
	Vendor Total:	250.00		

THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690

EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/05/2023	1,894.95		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/20/2023	8,600.03		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/04/2023	1,868.91		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/18/2023	8,497.39		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/05/2023	2,496.47		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/20/2023	9,270.34		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/05/2023	2,584.68		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/20/2023	9,303.65		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/03/2023	2,586.20		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/17/2023	9,336.20		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/05/2023	2,577.52		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/15/2023	9,323.18		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/18/2023	-4.34		
	Vendor Total:	68,335.18		

THERAPY SHOPPE INC PO BOX 230 ROCKFORD MI 49341

Classroom Supplies	12/01/2023	601.55	357335	12/01/2023
	Vendor Total:	601.55		

THOMAS D. ROBISON ROOFING, INC P.O. BOX 716 BLACKFOOT ID 83221-0716

BID AWARD - ROOFING	07/06/2023	77,418.35	354733	07/13/2023
BID AWARD - ROOFING	07/24/2023	208,708.35	354909	07/27/2023
BID AWARD - ROOFING	08/23/2023	239,761.95	355393	08/25/2023
BID AWARD - ROOFING	09/20/2023	123,464.85	355970	09/22/2023
BID AWARD - ROOFING	10/12/2023	56,776.50	356432	10/13/2023
	Vendor Total:	706,130.00		

THOMASON, CARRI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/07/2023	63.73	355662	09/08/2023
MILEAGE	10/11/2023	22.32	356433	10/13/2023
MILEAGE	10/23/2023	20.04	356694	10/27/2023
REIMB-TEACH/LEARN/COACH CONFERANCE	11/01/2023	163.20	356838	11/03/2023
MILEAGE	11/06/2023	94.80	356982	11/10/2023
	Vendor Total:	364.09		

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

REIMB-DYSLEXIA INSERVICE SMART	08/07/2023	180.00	355162	08/11/2023
REIMB-PD/IDAHO FALLS	08/15/2023	391.25	355248	08/18/2023
MILEAGE	09/20/2023	64.26	355971	09/22/2023
MILEAGE	10/04/2023	73.14	356249	10/06/2023
MILEAGE	11/06/2023	78.72	356983	11/10/2023
MILEAGE	12/13/2023	74.46	357657	12/15/2023
	Vendor Total:	861.83		

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

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR COLLEGE CREDIT INSTRUCTION CAMP	11/09/2023	165.00	356984	11/10/2023
	Vendor Total:	165.00		
<hr/>				
TODD ANDERSON 9895 W CLIFFORD DR POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	08/23/2023	25.08	39376	08/25/2023
	Vendor Total:	25.08		
<hr/>				
TODD RAMIREZ 823 REDMAN ST CHUBBUCK ID 83202				
LUNCH ACCOUNT REFUND	09/26/2023	64.28	39476	09/29/2023
	Vendor Total:	64.28		
<hr/>				
TOLMAN, SAMUEL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	07/25/2023	10.14	354910	07/27/2023
MILEAGE	09/06/2023	11.88	355663	09/08/2023
MILEAGE	10/10/2023	38.40	356434	10/13/2023
MILEAGE	11/15/2023	38.40	357135	11/17/2023
	Vendor Total:	98.82		
<hr/>				
TOP NOTCH TREE SERVICE, INC. P.O. BOX 2968 POCATELLO ID 83206				
8197M - SYRINGA TREE/STUMP REMOVAL	09/08/2023	5,100.00	355793	09/15/2023
8648M - SYRINGA TREE TRIMMING	11/15/2023	750.00	357136	11/17/2023
	Vendor Total:	5,850.00		
<hr/>				
TOREUP LLC PO BOX 1181 TWIN FALLS ID 83303				
SERVICES	07/03/2023	916.65	354617	07/06/2023
SERVICES	08/01/2023	226.11	355014	08/04/2023
SERVICES AUG 2023	09/01/2023	330.00	355664	09/08/2023
SERVICES - SEPT 2023	10/03/2023	232.22	356250	10/06/2023
OCT 2023 SERVICES	11/01/2023	220.00	356839	11/03/2023
11/30/23-SERVICE 64 GAL BINS 11/3 & 11/15/23	12/13/2023	110.00	357658	12/15/2023
	Vendor Total:	2,034.98		
<hr/>				
TOUGH GUY LANES 403 E. LEWIS POCATELLO ID 83201				
Staff Christmas Party	12/13/2023	578.91	357659	12/15/2023
	Vendor Total:	578.91		
<hr/>				
TREASURE BAY, INC. PO BOX 519 ROSEVILLE CA 95661				
Books	08/01/2023	452.84	355015	08/04/2023
	Vendor Total:	452.84		
<hr/>				
TREASURE VALLEY COFFEE INC 11875 PRESIDENT DRIVE BOISE ID 83713				
17870SS - COFFEE/FILTERS	07/06/2023	299.37	39304	07/13/2023
17933SS - HOT COCOA	09/01/2023	46.00	39398	09/01/2023
17918SS - COFFEE	09/01/2023	217.11	39398	09/01/2023
17960SS - WATER	09/12/2023	55.00	39433	09/15/2023
18085SS - COFFEE	10/25/2023	217.11	39562	10/27/2023
18086SS - COFFEE/HOT COCOA	10/25/2023	98.56	39562	10/27/2023
18147SS FOOD SUPPLIES	12/01/2023	269.67	39645	12/01/2023
	Vendor Total:	1,202.82		
<hr/>				
TREY VANEMAN 4779 WHITAKER ROAD CHUBBUCK ID 83202				

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Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUNDS	10/20/2023	112.97	39563	10/27/2023
	Vendor Total:	112.97		
<hr/>				
TRI-STATE HYDRAULICS 5382 NORTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83401				
Replacement Lift - Truck #30	09/01/2023	15,564.32	355508	09/01/2023
	Vendor Total:	15,564.32		
<hr/>				
TRUCK AUTO ELECTRIC P.O. BOX 6239 POCATELLO ID 83205				
7716M - BELTS TK #82	09/18/2023	131.18	355972	09/22/2023
8387M - LAWN MOWER BAGGER	10/12/2023	3,948.00	356435	10/13/2023
8682M TK90 LOWER SHOP FLOOR MOUNT	11/06/2023	175.72	356985	11/10/2023
8761M - DIAGNOSE & REPAIR TRUCK 82 PLOW	12/12/2023	355.06	357660	12/15/2023
	Vendor Total:	4,609.96		
<hr/>				
TRUST-BASED OBSERVATIONS LLC 4105 NORTH 9TH STREET TACOMA WA 98406				
Holy Spirit Training conference	09/26/2023	2,500.00	356095	09/29/2023
	Vendor Total:	2,500.00		
<hr/>				
TYLER STEVENS 2463 DIANE LINE POCATELLO ID 83201				
REIMB FOR ACT EXAM PAID BY SDE	12/13/2023	68.00	357661	12/15/2023
	Vendor Total:	68.00		
<hr/>				
U-HAUL INTERNATIONAL PO BOX 52128 PHOENIX AZ 85072-2128				
STORAGE FEE FOR MVA STORAGE UNIT	12/06/2023	1,024.45	357506	12/08/2023
	Vendor Total:	1,024.45		
<hr/>				
U.S. FOODSERVICE, INC. LB 413080 SEATTLE WA 98124-5143				
17871SS - FOOD ITEMS	07/06/2023	1,019.60	39305	07/13/2023
17878SS - FOOD ITEMS	07/18/2023	1,797.84	39313	07/20/2023
17883SS - FOOD ITEMS	07/19/2023	1,594.44	39329	07/27/2023
17890SS - FOOD ITEMS	08/02/2023	1,609.02	39339	08/04/2023
17919SS - FOOD ITEMS	09/01/2023	7,399.66	39399	09/01/2023
17919SS - WAX PAPER/BAGS/CONTAINERS/CLEANER	09/01/2023	1,106.28	39399	09/01/2023
17962SS - FOOD ITEMS	09/12/2023	12,002.22	39434	09/15/2023
17962SS - APRONS/BLEACH	09/12/2023	232.40	39434	09/15/2023
18041SS - FOOD ITEMS	10/13/2023	1,713.75	39539	10/20/2023
18029SS - FOOD ITEMS	10/13/2023	6,870.20	39539	10/20/2023
18042SS - FOOD ITEMS	10/13/2023	738.45	39539	10/20/2023
18066SS - FOOD ITEMS	10/20/2023	781.25	39564	10/27/2023
18065SS - FOOD ITEMS	10/20/2023	918.30	39564	10/27/2023
18112SS - FOOD ITEMS	11/13/2023	2,627.64	39621	11/17/2023
18111SS - FOOD ITEMS	11/13/2023	10,661.90	39621	11/17/2023
18111SS - APRONS	11/13/2023	147.20	39621	11/17/2023
18128SS -FOOD ITEMS	11/15/2023	2,659.20	39621	11/17/2023
18148SS FOOD SUPPLIES	12/01/2023	1,447.75	39646	12/01/2023
18148SS SUPPLIES APRON/CLEANER	12/01/2023	258.75	39646	12/01/2023
18149SS FOOD SUPPLIES	12/01/2023	4,956.29	39646	12/01/2023
18177SS FOOD ITEMS	12/12/2023	2,647.73	39684	12/15/2023
18177SS SUPPLIES-APRONS	12/12/2023	108.90	39684	12/15/2023
18165SS-SUPPLIES/APRONS, POLY ADULT	12/13/2023	108.90	39684	12/15/2023
18165SS- FOOD SUPPLIES	12/13/2023	1,483.69	39684	12/15/2023
	Vendor Total:	64,891.36		

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UBREAKIFIX 8745 EAST WESLEY DRIVE DENVER CO 80231

Transaction Description	Transaction Date	Amount	Check #	Check Date
1572C - SURFACE SCREEN REPAIRS	08/22/2023	527.98	355304	08/25/2023
	Vendor Total:	527.98		

ULINE INC. 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085

Warehouse Supply Inventory 23/24 School Year	07/05/2023	1,048.30	354618	07/06/2023
	Vendor Total:	1,048.30		

UNFORGETTABLE EVENTS 426 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

TABLE/LINEN/CHAIR RENT-LEGISLATIVE TOUR BREAKFAST	10/18/2023	1,288.50	356523	10/20/2023
	Vendor Total:	1,288.50		

UNITED LABORATORIES, INC. P.O. BOX 410 ST. CHARLES IL 60174-0410

28407T - OIL/GRIP TAPE/VANDALISM REMOVER	11/07/2023	485.59	356986	11/10/2023
8732M - MOISURE BARRIER/GRIPPERS/VANDAL REMOVER	11/15/2023	1,133.26	357137	11/17/2023
	Vendor Total:	1,618.85		

UNITED SERVICES, INC 2400 GALLLATIN AVE IDAHO FALLS ID 83402

Highland Wall Sound Board Repair	12/13/2023	8,123.00	357662	12/15/2023
	Vendor Total:	8,123.00		

UNITED STATES POSTAL SERVICE 730 EAST CLARK STREET POCATELLO ID 83201-9998

USPS Marketing Mail (MT) Renewal	07/19/2023	310.00	354911	07/27/2023
USPS PERMIT TYPE MT AND PERMIT #15	12/06/2023	310.00	357507	12/08/2023
	Vendor Total:	620.00		

URBAN, JUSTIN (Employee Payment - Address is exempt from reporting on public documents)

REIMB-TECHNICIAN WORKSHOP/NAMPA	08/02/2023	532.00	355016	08/04/2023
	Vendor Total:	532.00		

UTAH RECREATION & PARK ASSOCIATION 296 WEST 700 SOUTH SPRINGVILLE UT 84663

4722M - PLAYGROUND SAFETY INSP COURSE/EXAM-HIGGINS	10/17/2023	665.00	356524	10/20/2023
	Vendor Total:	665.00		

UTILITY TRAILER SALES OF IDAHO INC. P.O. BOX 15357 BOISE ID 83716

28353T - PUMP UNIT K83	09/25/2023	893.23	39477	09/29/2023
	Vendor Total:	893.23		

VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401

Valley Office EQ	07/03/2023	4,148.50	354620	07/06/2023
Office Chairs	07/06/2023	1,418.00	354734	07/13/2023
JONATHAN BALLS CHAIR MAT	08/01/2023	159.00	355017	08/04/2023
Office Furniture	08/02/2023	3,438.00	355017	08/04/2023
COPY CHARGES 7/1-7/31/23	09/01/2023	2,102.96	355510	09/01/2023
HP 410 MAGENTA TONER	09/01/2023	53.25	355509	09/01/2023
HP410 TONER CARTRIDGES/BLACK/CYAN/YELLOW	09/01/2023	206.59	355509	09/01/2023
Desk for EL Teacher	09/01/2023	665.00	355509	09/01/2023
MICHELE LEIBY OFFICE FURNITURE	09/08/2023	2,662.00	355794	09/15/2023
Payroll - New Office Furniture	09/08/2023	8,330.50	355794	09/15/2023
MARGIE BOWCUT OFFICE FURNITURE	09/08/2023	1,543.00	355794	09/15/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
KADE TETER NEW OFFICE FURNITURE	09/08/2023	3,358.00	355794	09/15/2023
Ink for Staff	09/08/2023	122.56	355794	09/15/2023
Ink for G. Carlson	09/15/2023	32.00	355973	09/22/2023
Ink for Teachers	09/15/2023	97.00	355973	09/22/2023
Chair	09/15/2023	399.00	355973	09/22/2023
KADE TETER NEW OFFICE FURNITURE	09/19/2023	- 249.00	355973	09/22/2023
Copier for JDC Classroom	09/21/2023	4,341.00	355973	09/22/2023
Under cabinet light for Kade's Desk	09/25/2023	59.00	356096	09/29/2023
Ink for A. Paules	09/25/2023	37.00	356096	09/29/2023
Office Chairs for JDC	10/02/2023	1,398.00	356251	10/06/2023
Flipper Shelf Units	10/02/2023	470.00	356251	10/06/2023
Ink for J.C. and H.W.	10/13/2023	241.45	356526	10/20/2023
COPY CHARGES 8/1-8/31/23	10/18/2023	7,334.06	356525	10/20/2023
Bookcases and table	11/01/2023	1,559.00	356840	11/03/2023
Heavy Duty 24/7 Operator Chair	11/01/2023	2,158.70	356841	11/03/2023
COPY CHARGES 9/1-9/30/23	11/08/2023	11,668.69	356987	11/10/2023
Valley Office Tables	11/13/2023	433.60	357138	11/17/2023
Ink for M. Ely	11/13/2023	44.86	357138	11/17/2023
COPY CHARGES 10/1-10/31/23	11/15/2023	11,021.85	357138	11/17/2023

Vendor Total: 69,253.57

VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

28079T - METHENOL/15-40 OIL	09/13/2023	1,106.60	355795	09/15/2023
28095T - 15/40 OIL	09/25/2023	762.30	356097	09/29/2023
28322T - 15/40 OIL	10/24/2023	762.30	356695	10/27/2023
28342T - 15/40 OIL	11/01/2023	762.30	356842	11/03/2023
28405T - SYN ATF	11/15/2023	1,153.50	357139	11/17/2023
28432T- DRUM 15-40 OIL	12/06/2023	762.30	357508	12/08/2023

Vendor Total: 5,309.30

VAN BRUNT, RAENA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-PRESCHOOL SUPPLIES	09/06/2023	25.66	355665	09/08/2023
REIMB-HOBBY LOBBY AFTERSCHOOL SUPPLIES	10/18/2023	11.70	356527	10/20/2023

Vendor Total: 37.36

VAN WINKLE, RAEANNE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/12/2023	4.22	39435	09/15/2023
MILEAGE	09/20/2023	1.91	39457	09/22/2023
FOOD SERVICE-MILEAGE REIMBURSEMENT	12/06/2023	34.06	39660	12/08/2023

Vendor Total: 40.19

VARSITY SPIRIT FASHIONS & SUPPLIES LLC PO BOX 842805 DALLAS TX 75248-2805

FIRE REPL-HHS Cheer Uniform Order 1	09/01/2023	31,944.50	355666	09/08/2023
Fireloss Athletics Cheer	12/06/2023	86,030.20	357509	12/08/2023

Vendor Total: 117,974.70

VAUGHAN, BRANDON (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR BLT LUNCHES	08/09/2023	145.46	355163	08/11/2023
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Vendor Total: 145.46

VENTRIS LEARNING LLC PO BOX 981 SUN PRAIRIE WI 53590

UFLI Foundations book	12/06/2023	90.00	357510	12/08/2023
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Vendor Total: 90.00

VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108

Transaction Description	Transaction Date	Amount	Check #	Check Date
TABLET/LAPTOP/SPRINKLER LINE SERV 6/8-7/7	07/18/2023	348.60	354788	07/20/2023
CELL PHONE SERVICES 6/8-7/7/23	07/20/2023	2,133.93	354912	07/27/2023
TABLET/LAPTOP/SPRINKLER LINES 7/8-8/7/23	08/21/2023	348.60	355394	08/25/2023
CELL PHONE SERVICES 7/8-8/7/23	08/23/2023	2,160.74	355395	08/25/2023
TABLET/SPRINKLER LINES 9/8/23-10/7/23	10/06/2023	348.60	356436	10/13/2023
SERVICES 8/8-9/7/23	10/10/2023	2,933.67	356437	10/13/2023
CELL PHONE SERVICES 9/8-10/7/23	10/25/2023	2,337.26	356697	10/27/2023
TABLETS/LAPTOP/SPRINKLER LINES 9/8-10/7/23	10/25/2023	348.98	356696	10/27/2023
CELL PHONE USAGE 10/08-11/07/23	12/01/2023	2,308.11	357337	12/01/2023
TABLETS & SPRINKLERS 10/08-11/7/23	12/01/2023	348.98	357336	12/01/2023
	Vendor Total:	13,617.47		

VERN'S RADIOSHACK 506-A YELLOWSTONE POCATELLO ID 83201

7730M - SWITCHES/BANANA PLUGS	09/13/2023	55.92	355796	09/15/2023
	Vendor Total:	55.92		

VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610

Tables, Chairs - Virco	08/01/2023	20,165.44	355018	08/04/2023
Elementary CIP - Equipment	09/01/2023	13,636.63	355511	09/01/2023
Tables and Chairs for CIP	10/10/2023	8,985.36	356438	10/13/2023
CIP Furniture	11/13/2023	23,026.51	357140	11/17/2023
	Vendor Total:	65,813.94		

VISTA HIGHER LEARNING INC PO BOX 847930 BOSTON MA 02284-7930

French II textbooks	07/03/2023	6,243.16	354621	07/06/2023
	Vendor Total:	6,243.16		

VOWEL VALLEY LLC 3615 W COTTONWOOD DR REXBURG ID 83440

Letter kits	12/13/2023	299.60	357663	12/15/2023
Foldable whiteboards	12/13/2023	178.50	357663	12/15/2023
	Vendor Total:	478.10		

WAL-MART STORE CAPITAL ONE CITY OF INDUSTRY CA 91716-0506

Snacks for Summer Dare	07/19/2023	191.82	354913	07/27/2023
Snacks, drinks for Summer DARE	07/19/2023	201.92	354913	07/27/2023
Supplies	07/19/2023	93.33	354913	07/27/2023
CANDY - JOB FAIR	07/24/2023	26.48	354913	07/27/2023
Office supply/ school supply	08/22/2023	161.40	355396	08/25/2023
CTE CHS FCS - start up lab supplies	08/22/2023	349.36	355396	08/25/2023
bandaids and storage bags	08/22/2023	59.08	355396	08/25/2023
Fireloss General Teacher Supplies	08/22/2023	956.85	355396	08/25/2023
PD supplies for beginning of year training	08/22/2023	237.60	355396	08/25/2023
Supplies for Principals meeting	08/22/2023	106.99	355396	08/25/2023
Carabiners, DIY Education Materials	08/22/2023	11.97	355396	08/25/2023
Health Supplies	08/22/2023	254.78	355396	08/25/2023
Clothing for MVA Students	08/22/2023	235.44	355396	08/25/2023
Snacks for New Staff Orientation	08/22/2023	37.42	355396	08/25/2023
Classroom Supplies	08/22/2023	22.42	355396	08/25/2023
CTE - opening PLC supplies PVTEC	08/22/2023	256.41	355396	08/25/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
School Supplies	08/22/2023	17.16	355396	08/25/2023
Rice Krispies Treats for Parent Engagement	08/22/2023	120.78	355396	08/25/2023
Ice Cream Sandwiches for Parent Engagement	08/22/2023	140.14	355396	08/25/2023
snacks for training 8/17 & 18	08/22/2023	47.67	355396	08/25/2023
Ice Cream/Popsicles for Parent Engagement	08/22/2023	197.56	355396	08/25/2023
CACFP Supplies	08/22/2023	89.72	355396	08/25/2023
General Classroom Supplies	08/22/2023	49.41	355396	08/25/2023
batteries	08/22/2023	31.94	355396	08/25/2023
supply purchase for Jeff Wykoff @ FMS	08/22/2023	21.97	355396	08/25/2023
CTE -PVTEC - PLC supplies	08/22/2023	55.41	355396	08/25/2023
17899SS - HHS FIRE REPL/CAN OP/MICROWAVE/CONTAINRS	08/22/2023	278.67	355396	08/25/2023
English Supplies	08/22/2023	201.01	355396	08/25/2023
Markers for Teachers	08/22/2023	58.92	355396	08/25/2023
snacks & supplies for Lindsey Koenig @ AMS	08/22/2023	87.65	355396	08/25/2023
Pull cart/wagon for PE equipment	08/22/2023	49.88	355396	08/25/2023
Hoses and cleaner for turf	08/22/2023	371.53	355396	08/25/2023
Snacks and drinks for Ed. Foundation Board Retreat	08/22/2023	125.99	355396	08/25/2023
Policy Council Supplies	08/22/2023	11.23	355396	08/25/2023
Supplies for Teacher PD	08/22/2023	42.86	355396	08/25/2023
FOOD ITEMS	08/23/2023	339.03	39377	08/25/2023
In-Service Supplies	08/23/2023	156.23	355396	08/25/2023
HHS FIRE REPL/KITCHEN NETWORK CABLES	08/23/2023	19.76	355396	08/25/2023
SALES TAX ADJ FOR PAPER PLATES	08/23/2023	-39.88	39377	08/25/2023
PAPER PLATES	08/23/2023	77.50	39377	08/25/2023
FOLDERS	08/23/2023	15.00	355396	08/25/2023
Clothing/Backpack for MVA students	09/15/2023	184.93	355974	09/22/2023
CTE - PVTEC - IOT	09/15/2023	27.10	355974	09/22/2023
Fireloss Home Economics Class Supplies	09/15/2023	661.00	355974	09/22/2023
AMS Pantry Supplies	09/15/2023	853.23	355974	09/22/2023
Batteries	09/15/2023	51.88	355974	09/22/2023
CTE - HHS - FCS supplies	09/15/2023	73.92	355974	09/22/2023
Fireloss Choir Supplies	09/15/2023	1,199.78	355974	09/22/2023
Gum, tissue paper and other items for K-12 Meeting	09/15/2023	242.88	355974	09/22/2023
Fireloss Home Ec Supplies	09/15/2023	327.54	355974	09/22/2023
Fireloss -RETURN MICROWAVE/Home Economics Class Su	09/15/2023	-55.00	355974	09/22/2023
Classroom supplies	09/15/2023	22.38	355974	09/22/2023
CTE - PVTEC start up supplies	09/15/2023	100.69	355974	09/22/2023
Clothing and watch for MVA students	09/15/2023	83.38	355974	09/22/2023
Oreo Lab	09/15/2023	45.22	355974	09/22/2023
Reading Folders	09/15/2023	118.81	355974	09/22/2023
Shelves, storage, supplies	09/15/2023	250.94	355974	09/22/2023
Book bins, EL supplies	09/15/2023	83.31	355974	09/22/2023
Pantry items for GR	09/15/2023	389.37	355974	09/22/2023
Food for Teen Living	09/15/2023	13.74	355974	09/22/2023
Clothing for MVA students	09/15/2023	107.72	355974	09/22/2023
17920SS - FOOD ITEMS	09/15/2023	84.65	39458	09/22/2023
17959SS - FOOD ITEMS	09/15/2023	243.28	39458	09/22/2023
Velcro	09/15/2023	31.91	355974	09/22/2023
purchase of supplies for Kyle Schultz @ PHS	09/15/2023	111.03	355974	09/22/2023
Snacks for Kyle Schultz @ PHS	09/15/2023	129.16	355974	09/22/2023
Classroom Supplies - Fabric	09/15/2023	25.28	355974	09/22/2023
Resource Room Supplies	09/15/2023	127.29	355974	09/22/2023
Storage boxes	09/15/2023	65.85	355974	09/22/2023
Science Lab	09/15/2023	49.21	355974	09/22/2023
plants	09/15/2023	67.63	355974	09/22/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
CACFP Supplies	09/15/2023	356.36	355974	09/22/2023
Health Supplies	09/15/2023	275.09	355974	09/22/2023
FIRE LOSS-RETURN KITCHEN EXT CORDS	09/15/2023	-19.76	355974	09/22/2023
FIRE LOSS-KITCHEN FOLDING TABLES/EXT CORDS/ORGANZR	09/15/2023	168.15	355974	09/22/2023
MVA Clothing and HS Pantry Supplies	09/15/2023	956.41	355974	09/22/2023
FIRE LOSS-KITCHEN FANS/EASELS	09/15/2023	105.28	355974	09/22/2023
CTE - PVTEC - computer cords	09/15/2023	310.28	355974	09/22/2023
Parent Night Supplies	09/15/2023	142.91	355974	09/22/2023
Dresser and clothing for MVA students	09/15/2023	399.84	355974	09/22/2023
Science Project	09/15/2023	13.44	355974	09/22/2023
English Supplies	09/15/2023	73.26	355974	09/22/2023
Plastic Storage Boxes	09/15/2023	11.46	355974	09/22/2023
snacks for Tonia Huber Ellis	09/15/2023	99.14	355974	09/22/2023
CTE - PHS - Culinary supplies	09/15/2023	152.59	355974	09/22/2023
Home Ec supplies	09/15/2023	176.32	355974	09/22/2023
CTE - PVTEC - TAC supplies	09/15/2023	90.15	355974	09/22/2023
Clothing for MVA Students	09/15/2023	501.16	355974	09/22/2023
Clothing and bedding for MVA	09/15/2023	198.17	355974	09/22/2023
Shoes for MVA students	09/15/2023	68.96	355974	09/22/2023
General Supplies	09/15/2023	36.94	355974	09/22/2023
Clothing and propane for MVA family	09/18/2023	164.06	355974	09/22/2023
school supplies	09/18/2023	186.04	355974	09/22/2023
Fireloss Science Classroom Supplies	09/18/2023	1,781.16	355974	09/22/2023
General supplies	09/18/2023	22.92	355974	09/22/2023
Laundry Supplies	09/18/2023	75.00	355974	09/22/2023
Refreshments for Parent night	09/19/2023	40.78	355974	09/22/2023
Walmart Supplies for Science	09/19/2023	38.84	355974	09/22/2023
Clothing and shoes for MVA	09/19/2023	354.28	355974	09/22/2023
treats for trainings/camps	09/20/2023	87.24	355974	09/22/2023
17991SS - FOOD ITEMS/RAX-X/FRAMES	09/20/2023	276.17	39458	09/22/2023
Snacks & supplies for Bill Clark @ GR	09/20/2023	181.95	355974	09/22/2023
snacks & supplies for Marty Calder @ GR	09/20/2023	126.81	355974	09/22/2023
CTE PHS FCS Culinary supplies	09/20/2023	323.41	355974	09/22/2023
Clothing and household items for MVA student	09/21/2023	164.03	355974	09/22/2023
Refreshments/Supplies for Parent Night	10/17/2023	132.26	356698	10/27/2023
Bed/bedding and clothes for MVA	10/17/2023	256.78	356698	10/27/2023
Fireloss Home Ec Room Supplies	10/17/2023	618.58	356698	10/27/2023
CTE HHS FCS food lab supplies	10/17/2023	183.08	356698	10/27/2023
snacks purchased by Jeff Wykoff @ FMS	10/17/2023	123.19	356698	10/27/2023
Teen Living supplies	10/17/2023	226.06	356698	10/27/2023
purchase of snacks for Marsha Wykoff @ WI SPED	10/17/2023	100.82	356698	10/27/2023
MVA Clothing	10/17/2023	67.94	356698	10/27/2023
Lunch Key Communicators for 10/10/2023	10/17/2023	60.21	356698	10/27/2023
Science Supplies	10/17/2023	171.36	356698	10/27/2023
Fireloss Science	10/17/2023	67.09	356698	10/27/2023
CTE CHS FCS - Food lab	10/17/2023	152.76	356698	10/27/2023
Clothing for MVA Students	10/17/2023	378.34	356698	10/27/2023
CTE HHS FCS - Sugar baby unit	10/17/2023	77.82	356698	10/27/2023
Cookies for Parent Night	10/17/2023	17.96	356698	10/27/2023
purchase of snacks by Chelsey Martin @ IMS SPED	10/17/2023	56.02	356698	10/27/2023
CTE PHS Culinary - food lab supplies	10/17/2023	236.41	356698	10/27/2023
CTE HHS FCS - lab supplies	10/17/2023	94.13	356698	10/27/2023
Home Ec Culture Lab supplies	10/17/2023	114.91	356698	10/27/2023
Plastic Drawer organizers	10/17/2023	49.88	356698	10/27/2023
Clothing and boots for MVA	10/17/2023	308.78	356698	10/27/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Storage totes, paper plates, tissues	10/17/2023	102.96	356698	10/27/2023
Pantry Supplies for CHS and FMS	10/17/2023	240.25	356698	10/27/2023
Clothing for MVA	10/17/2023	219.58	356698	10/27/2023
CACFP Supplies	10/17/2023	149.84	356698	10/27/2023
Pantry and clothing items for MVA Students	10/17/2023	757.92	356698	10/27/2023
Snacks for student incentives	10/17/2023	228.42	356698	10/27/2023
Science supplies from Walmart	10/17/2023	13.68	356698	10/27/2023
TLC LAB SUPPLIES	10/17/2023	149.80	356698	10/27/2023
Emergency Response Supplies	10/17/2023	495.02	356698	10/27/2023
Fruit Snacks	10/17/2023	73.88	356698	10/27/2023
Tissues/Wipes	10/17/2023	73.46	356698	10/27/2023
General Supplies	10/17/2023	179.97	356698	10/27/2023
Bed for MVA Student	10/17/2023	223.85	356698	10/27/2023
Pantry Supplies for HMS	10/17/2023	906.92	356698	10/27/2023
grocery purchase for Amber Creason @ CHS SPED	10/17/2023	85.77	356698	10/27/2023
General Supplies - Classroom	10/17/2023	139.59	356698	10/27/2023
CTE PHS Culinary food labs	10/17/2023	286.31	356698	10/27/2023
Pantry and Clothing for MVA	10/17/2023	241.56	356698	10/27/2023
CHOIR SUPPLIES - FIRE LOSS - B SCHERER	10/17/2023	344.03	356698	10/27/2023
school supplies	10/17/2023	155.84	356698	10/27/2023
snacks purchased for Lisa Bakers class	10/17/2023	97.03	356698	10/27/2023
Mrs Ontiveros Food Truck Groceries	10/17/2023	150.00	356698	10/27/2023
Mrs. Ontiveros Food truck supplies	10/17/2023	51.92	356698	10/27/2023
Folders	10/17/2023	22.46	356698	10/27/2023
SDFS/Attendance Incentives	10/17/2023	194.56	356698	10/27/2023
Bedding and shoes	10/17/2023	487.74	356698	10/27/2023
CTE PVTEC - Frig	10/17/2023	176.44	356698	10/27/2023
MSOYW Supplies	10/17/2023	128.98	356698	10/27/2023
Refreshments for Parent Committee	10/17/2023	69.99	356698	10/27/2023
Clothing, bedding and Pantry items for MVA student	10/17/2023	242.86	356698	10/27/2023
TLC Lab Supplies	10/17/2023	162.34	356698	10/27/2023
Pantry items, clothing and emergency fuel for MVA	10/18/2023	807.95	356698	10/27/2023
Health Supplies	10/18/2023	176.07	356698	10/27/2023
CACFP Supplies	10/18/2023	103.07	356698	10/27/2023
Parent Involvement Supplies	10/18/2023	97.04	356698	10/27/2023
Shoes for MVA	10/18/2023	17.98	356698	10/27/2023
Cookie Kits for K12	10/18/2023	88.83	356698	10/27/2023
candy	10/19/2023	20.57	356698	10/27/2023
8604M - HHS PIGEON TRAPS	10/19/2023	13.48	356698	10/27/2023
CTE PHS FCS Culinary lab supplies	10/19/2023	360.77	356698	10/27/2023
Home Ec supplies	10/20/2023	289.71	356698	10/27/2023
Breakfast for Bus Driver Appreciation	10/20/2023	75.16	356698	10/27/2023
Food for Sources of Strength	10/20/2023	480.42	356698	10/27/2023
CTE PVTEC - supplies	10/20/2023	26.87	356698	10/27/2023
sewing supplies	10/20/2023	38.64	356698	10/27/2023
Donuts/paper products and office supplies	10/24/2023	190.96	356698	10/27/2023
Donuts and paper products	10/24/2023	98.91	356698	10/27/2023
Treats for Reading Night	10/24/2023	297.74	356698	10/27/2023
Supplies	10/24/2023	578.33	356698	10/27/2023
Refreshments for CPI Training	10/24/2023	39.46	356698	10/27/2023
CTE PHS FCS - Cooking supplies	10/24/2023	207.55	356698	10/27/2023
CTE - NH - FCS - cooking supplies	10/24/2023	512.21	356698	10/27/2023
FIRE LOSS - CHOIR SUPPLIES	10/25/2023	342.82	356698	10/27/2023
18087SS - FOOD ITEMS	10/25/2023	188.14	39565	10/27/2023
Parent Committee Meeting Supplies - KD Smalley	10/26/2023	27.50	356698	10/27/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Clothing and pantry supplies for MVA	12/01/2023	122.44	357338	12/01/2023
Educational games	12/01/2023	71.05	357338	12/01/2023
Candy/treats for Family Learning Night	12/01/2023	100.72	357338	12/01/2023
Coats and pantry supplies for IMS	12/01/2023	801.27	357338	12/01/2023
Beds/frames and bedding for MVA	12/01/2023	396.02	357338	12/01/2023
18129SS FOOD ITEMS	12/01/2023	220.10	39647	12/01/2023
Clothing for MVA Students	12/01/2023	102.86	357338	12/01/2023
Teacher Incentives	12/01/2023	115.39	357338	12/01/2023
Supplies/Roundup	12/01/2023	14.32	357338	12/01/2023
Home EC supplies	12/01/2023	126.32	357338	12/01/2023
Pick your passion snacks	12/01/2023	207.95	357338	12/01/2023
Sources of Strength lunch	12/01/2023	226.80	357338	12/01/2023
Beds/Bedding for MVA Students	12/01/2023	771.52	357338	12/01/2023
CTE PHS FCS Culinary lab supplies	12/01/2023	210.18	357338	12/01/2023
Clothing/hygiene and snacks for MVA	12/01/2023	189.64	357338	12/01/2023
Cookies, milk and cups for Parent	12/01/2023	141.64	357338	12/01/2023
Bedding for MVA	12/01/2023	128.84	357338	12/01/2023
Ontiveros Career Exploration	12/01/2023	22.07	357338	12/01/2023
CTE PHS FCS - Food labs	12/01/2023	344.24	357338	12/01/2023
CTE PVTEC - Tac supplies	12/01/2023	131.24	357338	12/01/2023
Supplies	12/01/2023	257.03	357338	12/01/2023
Pantry/Clothing for MVA Students	12/01/2023	174.56	357338	12/01/2023
Ice Cream Sandwiches for Parent Event	12/01/2023	17.16	357338	12/01/2023
Health Supplies - Lysol	12/01/2023	26.94	357338	12/01/2023
Watch for MVA student	12/01/2023	24.96	357338	12/01/2023
CTE CHS FCS - food for cooking lab	12/01/2023	110.04	357338	12/01/2023
Refreshments for All day PD training	12/01/2023	116.52	357338	12/01/2023
1200-AMP Power Station	12/01/2023	100.00	357338	12/01/2023
Beds for MVA Students	12/01/2023	1,678.00	357338	12/01/2023
TLC Cooking Supplies	12/01/2023	82.70	357338	12/01/2023
Refreshments for Parenting Class	12/01/2023	23.00	357338	12/01/2023
Policy Council Supplies	12/01/2023	38.91	357338	12/01/2023
Clothing for MVA student	12/01/2023	130.80	357338	12/01/2023
stuff for ELA	12/01/2023	84.07	357338	12/01/2023
CTE HHS FCS - food lab supplies	12/01/2023	182.25	357338	12/01/2023
grocery supplies	12/01/2023	102.37	357338	12/01/2023
Clothing for MVA	12/01/2023	317.21	357338	12/01/2023
School Supplies	12/01/2023	167.36	357338	12/01/2023
Supplies/Snacks for Gateway teacher training	12/01/2023	33.52	357338	12/01/2023
Clothing for MVA student/Pantry supplies	12/01/2023	128.90	357338	12/01/2023
TLC Lab Supplies	12/01/2023	119.90	357338	12/01/2023
Supplies for Gateway new teacher training	12/01/2023	157.07	357338	12/01/2023
Parenting Class- Refreshments	12/01/2023	22.06	357338	12/01/2023
CACFP Supplies	12/01/2023	230.07	357338	12/01/2023
SS supplies	12/01/2023	339.56	357338	12/01/2023
Food for Career Expl	12/01/2023	150.00	357338	12/01/2023
Storage Clipboards	12/01/2023	37.40	357338	12/01/2023
Title 1 Night Supplies	12/01/2023	154.30	357338	12/01/2023
supplies for OT	12/01/2023	96.84	357338	12/01/2023
Clothing/Hygiene items for MVA student	12/01/2023	109.79	357338	12/01/2023
Bedding/Storage containers/household for MVA	12/01/2023	195.70	357338	12/01/2023
FOR LANG SUPPLIES	12/01/2023	33.54	357338	12/01/2023
Red Ribbon Week Prizes	12/01/2023	72.56	357338	12/01/2023
Supplies / Attendance Incentives	12/01/2023	82.14	357338	12/01/2023
18097SS SKEWERS	12/01/2023	1.94	39647	12/01/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
18097SS FOOD SUPPLIES	12/01/2023	127.29	39647	12/01/2023
18129SS MICROWAVE OVEN	12/01/2023	169.00	39647	12/01/2023
Coats	12/01/2023	65.96	357338	12/01/2023
Supplies for Gate	12/01/2023	22.43	357338	12/01/2023
Pantry Items for Wilcox	12/01/2023	145.67	357338	12/01/2023
Ontiveros Food for Career Expl.	12/01/2023	150.00	357338	12/01/2023
Attendance Incentives / SDFS	12/01/2023	151.14	357338	12/01/2023
instructional supplies	12/01/2023	14.56	357338	12/01/2023
Resource Room Supplies	12/01/2023	94.86	357338	12/01/2023
Cupcake items and Christmas Tree	12/01/2023	200.48	357338	12/01/2023
Office Supplies/Emergency Bucket	12/01/2023	55.56	357338	12/01/2023
Refreshments/Paper products for Parent Round Table	12/01/2023	87.52	357338	12/01/2023
CTE HHS FCS - Food lab supplies	12/01/2023	392.77	357338	12/01/2023
CTE PHS FCS - Food for labs	12/01/2023	300.65	357338	12/01/2023
TLC Bridge Supplies	12/01/2023	148.77	357338	12/01/2023
snacks for Lindsey Koenig @ AMS	12/01/2023	67.31	357338	12/01/2023
CTE NHHS FCS - food lab supplies	12/01/2023	528.23	357338	12/01/2023
Health Supplies	12/01/2023	44.78	357338	12/01/2023
Refreshments for SIPPS training	12/01/2023	100.62	357338	12/01/2023
CTE PVTEC - food for cooking lab	12/01/2023	160.38	357338	12/01/2023
Fireloss Science Supplies	12/13/2023	172.41	357664	12/15/2023
Clothing items and Boots for MVA students	12/13/2023	355.56	357664	12/15/2023
18178SS- FOOD SUPPLIES	12/13/2023	315.09	39685	12/15/2023
Miscellaneous items for staff - Christmas	12/13/2023	155.60	357664	12/15/2023
Snack cakes for Parent Night	12/13/2023	160.80	357664	12/15/2023
CACFP Supplies Week Dec 4-8	12/13/2023	54.27	357664	12/15/2023
Health Supplies Week of Dec 4-8	12/13/2023	130.76	357664	12/15/2023
Health Supplies	12/13/2023	47.84	357664	12/15/2023
Snow Shovel	12/13/2023	21.97	357664	12/15/2023
Break Room Supplies	12/13/2023	238.00	357664	12/15/2023
Staff Christmas presents	12/13/2023	503.04	357664	12/15/2023
CTE PHS Culinary -food supplies	12/13/2023	104.80	357664	12/15/2023
Cookies for Parent Night	12/13/2023	232.92	357664	12/15/2023
purchase of snacks for SPED trainings	12/13/2023	71.58	357664	12/15/2023
Supplies Box Car Races	12/13/2023	24.36	357664	12/15/2023
Supplies for parent night	12/13/2023	348.54	357664	12/15/2023
candy	12/13/2023	112.85	357664	12/15/2023
Classrooms supplies for PHS DLP room	12/13/2023	141.89	357664	12/15/2023
Clothing, hygiene and storage for MVA	12/13/2023	457.58	357664	12/15/2023
CACFP Supplies	12/13/2023	49.90	357664	12/15/2023
Lunch for Key Communicators	12/13/2023	93.85	357664	12/15/2023
Items for Staff Christmas Party	12/13/2023	81.16	357664	12/15/2023
Attendance Incentives / SDFS	12/13/2023	275.99	357664	12/15/2023
Clothing for MVA Student	12/13/2023	80.92	357664	12/15/2023
Clothing and hygiene items for MVA students	12/13/2023	299.88	357664	12/15/2023
Candy canes for candy gram fundraiser	12/13/2023	54.56	357664	12/15/2023
Science Supplies	12/13/2023	38.24	357664	12/15/2023
Flex Supplies	12/13/2023	29.80	357664	12/15/2023
Clothing for MVA students	12/13/2023	115.36	357664	12/15/2023
Supplies	12/13/2023	28.05	357664	12/15/2023
Christmas Party Incentives	12/13/2023	98.53	357664	12/15/2023
grocery purchase for Tonia Huber @ Ellis	12/13/2023	78.74	357664	12/15/2023
Attendane Incentives / SDFS	12/13/2023	294.42	357664	12/15/2023

Vendor Total: 53,195.91

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WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - CARPET	10/04/2023	133,305.90	356252	10/06/2023
8570M - ARCHES RUBBER BASE	10/24/2023	1,160.00	356699	10/27/2023
	Vendor Total:	134,465.90		

WALLACE PACKAGING, LLC 820 E. 47TH STREET TUCSON AZ 85713

25405S - TRAYS	10/04/2023	7,020.00	39497	10/06/2023
25406S - TRAYS	11/01/2023	7,020.00	39585	11/03/2023
25407S - TRAYS	11/01/2023	7,020.00	39585	11/03/2023
25409S - TRAYS	11/01/2023	7,020.00	39585	11/03/2023
	Vendor Total:	28,080.00		

WALSH, TRACI (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/06/2023	33.30	355667	09/08/2023
MILEAGE	10/04/2023	32.94	356253	10/06/2023
MILEAGE	11/03/2023	32.64	356988	11/10/2023
WILCOX ELEM. MILEAGE REIMBURSEMENT	12/07/2023	19.20	357511	12/08/2023
	Vendor Total:	118.08		

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

MILEAGE	07/06/2023	19.32	39306	07/13/2023
MILEAGE	08/07/2023	13.20	39359	08/11/2023
MILEAGE	11/01/2023	15.84	356843	11/03/2023
	Vendor Total:	48.36		

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

CREDIT REIMBURSEMENT	10/02/2023	165.00	356254	10/06/2023
	Vendor Total:	165.00		

WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)

REIMB - PRINCIPAL BREAKFAST SUPPLIES	07/18/2023	69.23	354789	07/20/2023
REIMB-VISIBLE LEARNING CONF	07/18/2023	1,817.46	354789	07/20/2023
	Vendor Total:	1,886.69		

WATSON, DEMARKO (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENTS-AUG 2023	09/06/2023	51.70	355668	09/08/2023
	Vendor Total:	51.70		

WATTS STEAM STORE ROCKY MOUNTAIN 1982 FLORAL AVENUE TWIN FALLS ID 83301

7770M - SERVICE ON CLEAN BURN FURNACE	10/04/2023	1,284.40	356255	10/06/2023
	Vendor Total:	1,284.40		

WAXIE SANITARY SUPPLY PO BOX 748802 LOS ANGELES CA 90074-8802

7471M - SQUEEGEE BLADES	10/02/2023	748.50	356256	10/06/2023
8138M - VACUUM HOSES	10/13/2023	398.30	356528	10/20/2023
8137M	12/01/2023	983.17	357339	12/01/2023
	Vendor Total:	2,129.97		

WEEK MAGAZINE PO BOX 62290 TAMPA FL 33601

Textbook Subscription	09/08/2023	1,675.10	355798	09/15/2023
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Transaction Description	Transaction Date	Amount	Check #	Check Date
GIFT SUBSCRIPTION PRO-RATED	11/15/2023	47.95	357142	11/17/2023
	Vendor Total:	1,723.05		
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WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896				
Choir Chairs CIP	08/07/2023	5,192.00	355164	08/11/2023
Replacement Items for Music Equipment Needs	09/25/2023	76,325.56	356098	09/29/2023
Displacement Fire Teacher Class Supplies	10/02/2023	893.76	356257	10/06/2023
Mobile Choral Folio Cabinet	10/20/2023	1,650.94	356700	10/27/2023
Orchestra Equipment	12/01/2023	1,895.08	357512	12/08/2023
	Vendor Total:	85,957.34		
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WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124				
CARDSTOCK INVENTORY 23/24	07/18/2023	3,840.00	354790	07/20/2023
PRINT SHOP SUPPLIES	08/01/2023	295.20	355019	08/04/2023
PRINT SHOP SUPPLIES	09/08/2023	915.96	355797	09/15/2023
Restock Duplicating Paper	09/15/2023	5,236.21	355975	09/22/2023
PRINT SHOP SUPPLIES	09/18/2023	1,143.60	355975	09/22/2023
ICE MELT - 23/24 Winter	10/12/2023	6,872.25	356439	10/13/2023
Window Cleaner Restock	11/13/2023	652.50	357141	11/17/2023
	Vendor Total:	18,955.72		
<hr/>				
WEST COAST PUBLISHING 7701 FAIRWAY AVENUE SE UNIT 101 SNOQUALMIE WA 98065				
Debate	11/13/2023	214.50	357143	11/17/2023
Textbooks	11/13/2023	654.50	357143	11/17/2023
	Vendor Total:	869.00		
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WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521				
Remo Tubano Drum	12/13/2023	219.95	357665	12/15/2023
	Vendor Total:	219.95		
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WESTERN ENGRAVERS SUPPLY INC 17621 N BLACK CANYON HWY PHOENIX AZ 85023				
SIGN ENGRAVER	09/15/2023	8,444.00	355976	09/22/2023
	Vendor Total:	8,444.00		
<hr/>				
WESTERN INDUSTRIAL MOTOR & MACHINE INC 669 WEST QUINN ROAD #12 POCATELLO ID 83206				
7801M - IN HILLS PUMP RECONDITIONING	07/24/2023	886.84	354914	07/27/2023
7802M - TENDROY PUMP RECONDITIONING	07/24/2023	848.04	354914	07/27/2023
7809M - FMS PUMP REPAIR	08/09/2023	1,678.73	355165	08/11/2023
8401M - WILCOX SIEMENS ALUM TEFC	09/25/2023	1,275.95	356099	09/29/2023
8326M - CK FAN MOTOR BEARINGS INSTALL	10/02/2023	154.06	356258	10/06/2023
8404M - WILCOX ALIGN MOTOR/PUMP	10/05/2023	625.00	356258	10/06/2023
8406M - PHS PUMP INSTALL	11/01/2023	905.74	356844	11/03/2023
	Vendor Total:	6,374.36		
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WESTERN MOUNTAIN BUS SALES INC 2023 EAST SHERMAN AVENUE NAMPA ID 83686				
BID AWARD - BUSES	07/18/2023	92,832.00	354791	07/20/2023
28268T - BELTS	08/02/2023	2,105.53	355020	08/04/2023
ELECTRIC DOOR CONVERSION	08/23/2023	2,649.94	355397	08/25/2023
28081T - MIRRORS/DECALS	09/13/2023	488.27	355799	09/15/2023
28099T - WINDOW #55	09/25/2023	598.66	356100	09/29/2023
28326T - REAR DOOR PROPS	10/24/2023	170.45	356701	10/27/2023
28346T - CUSHION/COVER/PAINT	11/01/2023	227.51	356845	11/03/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
28429T VEHICLE PARTS/ARM MIRROR ASSM	12/01/2023	282.67	357340	12/01/2023
28433T-REVERSE LIGHT	12/06/2023	259.33	357513	12/08/2023
28444T- SCHOOL BUS DECAL	12/12/2023	320.97	357666	12/15/2023
	Vendor Total:	99,935.33		

WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124

Testing assessments for Psychologists	07/18/2023	12,421.20	354792	07/20/2023
Conners 4 renewal	10/10/2023	125.00	356440	10/13/2023
testing assessments for physycs	10/13/2023	1,023.00	356529	10/20/2023
online testing for Psychs	11/07/2023	396.00	356989	11/10/2023
SLP testing forms	12/01/2023	132.00	357341	12/01/2023
	Vendor Total:	14,097.20		

WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805

7725M - E26 STRUTS	07/20/2023	141.96	354915	07/27/2023
8739M- SHOP/WINDOW LATCH	12/06/2023	59.37	357514	12/08/2023
8740M- SHOP SUPPLIES/OIL 15W40 & 1GAL 10W HYDO	12/12/2023	208.38	357667	12/15/2023
	Vendor Total:	409.71		

WESTERN WHOLESALE SUPPLY COMPANY INC 5675 SOUTH 5TH AVENUE POCATELLO ID 83204

7688M - PHS ITB STUDS FOR FRAMING	08/15/2023	924.55	355249	08/18/2023
8005M - BUS GARAGE SHEETROCK	08/21/2023	35.52	355398	08/25/2023
	Vendor Total:	960.07		

WESTLINE FENCE LLC PO BOX 28 MORELAND ID 83256

7798M - HHS FENCE REPAIR	08/02/2023	1,871.62	355021	08/04/2023
7799M - IN HILLS FENCE/GATE	08/02/2023	6,708.96	355021	08/04/2023
7931M - NEW HORIZON BOLLARDS/COVERS	08/23/2023	3,243.67	355399	08/25/2023
8439M - HMS PRACTICE PAD FENCE EXTENSION	09/27/2023	1,802.21	356101	09/29/2023
8554M - HHS FENCE REPAIR/GATE INSTALL	10/10/2023	807.99	356441	10/13/2023
8555M - HHS FOOTBALL FENCE REPAIR	10/10/2023	81.27	356441	10/13/2023
8556M - TYHEE FENCE REPAIR	10/10/2023	84.09	356441	10/13/2023
8894M- SYRINGA FENCE REPAIR	12/06/2023	1,046.92	357515	12/08/2023
	Vendor Total:	15,646.73		

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

MILEAGE	09/08/2023	79.92	355800	09/15/2023
MILEAGE	10/04/2023	54.42	356259	10/06/2023
MILEAGE	11/01/2023	125.88	356846	11/03/2023
GATEWAY CENTER - MILEAGE REIMBURSEMENT	12/06/2023	106.86	357516	12/08/2023
	Vendor Total:	367.08		

WEVIDEO INC PO BOX 103175 PASADENA CA 91189-3175

WeVideo	10/02/2023	299.00	356260	10/06/2023
	Vendor Total:	299.00		

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

MILEAGE	11/15/2023	75.60	357144	11/17/2023
	Vendor Total:	75.60		

WILCOX ELEMENTARY 427 LARK LANE POCATELLO ID 83201

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Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-BLT LUNCH	08/09/2023	116.90	355167	08/11/2023
	Vendor Total:	116.90		
<hr/>				
WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-EAST ID SAFETY SUMMIT/IF	10/11/2023	66.85	356443	10/13/2023
MILEAGE	11/01/2023	139.44	356847	11/03/2023
MILEAGE	12/13/2023	43.56	357668	12/15/2023
	Vendor Total:	249.85		
<hr/>				
WILLIAMS, BRIANNE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/06/2023	28.08	356444	10/13/2023
MILEAGE	11/06/2023	12.90	356990	11/10/2023
	Vendor Total:	40.98		
<hr/>				
WILLIAMS, TINA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-DESKTOP REFERENCE	08/01/2023	38.59	355022	08/04/2023
REIMB-CDL PERMIT TESTS	09/06/2023	59.00	355669	09/08/2023
	Vendor Total:	97.59		
<hr/>				
WINDER, CYNTHIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-DONUTS FOR CPI TRAINING 8/29/23	09/01/2023	43.40	355512	09/01/2023
REIMB-LESSONPIX SUBSCRIPTION	10/03/2023	36.00	356261	10/06/2023
MILEAGE	10/04/2023	118.20	356261	10/06/2023
REIMB-CPI TRAINING REFRESHMENTS	11/01/2023	24.00	356848	11/03/2023
12/13/23-MILEAGE REIMBURSEMENT	12/13/2023	225.84	357669	12/15/2023
	Vendor Total:	447.44		
<hr/>				
WINDER, SHARLIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/01/2023	206.76	355513	09/01/2023
MILEAGE	10/04/2023	129.24	356262	10/06/2023
	Vendor Total:	336.00		
<hr/>				
WINGERS RESTAURANT 696 YELLOWSTONE AVENUE POCATELLO ID 83201				
Luncheon for BLT Meeting	08/15/2023	160.00	355250	08/18/2023
	Vendor Total:	160.00		
<hr/>				
WIPEBOOK CORPORATION 112 JOHN CAVANAUGH DRIVE, UNIT 19 OTTAWA ON KOA 1L0				
Wipe boards for math dept	09/01/2023	597.65	355514	09/01/2023
	Vendor Total:	597.65		
<hr/>				
WOLLEN, JESSICA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/02/2023	19.98	39586	11/03/2023
FOOD SERVICE MILEAGE REIMBURSEMENT	12/06/2023	38.22	39661	12/08/2023
	Vendor Total:	58.20		
<hr/>				
WOODWIND & BRASSWIND PO BOX 5111 WESTLAKE VILLAGE CA 91359				
Band Reeds	07/12/2023	566.41	354735	07/13/2023
Band envelope	09/25/2023	35.00	356102	09/29/2023
Reeds and Drum pad	10/09/2023	131.75	356445	10/13/2023
	Vendor Total:	733.16		

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WORK PLACE PRO PO BOX 1469 SOMERSET KY 42502-1469

Transaction Description	Transaction Date	Amount	Check #	Check Date
28205T- T-SHIRTS, SWEATSHIRTS, POLOS, TUMBLERS	12/07/2023	1,437.04	357517	12/08/2023
	Vendor Total:	1,437.04		

WORLD BOOK INC. P.O. BOX 856009 LOUISVILLE KY 40285-6009

World book Renwal	09/08/2023	6,999.28	355801	09/15/2023
	Vendor Total:	6,999.28		

WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293

FUEL PURCHASES 6/14	07/26/2023	50.85	354916	07/27/2023
FUEL JULY 2023	08/07/2023	50.85	355166	08/11/2023
FUEL 9/29/23	10/11/2023	19.81	356442	10/13/2023
	Vendor Total:	121.51		

WURTH LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253

8012M - SCREWS/EDGE BAND	09/08/2023	288.09	355802	09/15/2023
8471M - SHOP EDGE BAND	11/13/2023	73.39	357145	11/17/2023
8904M-PHS PIVOT HINGE/WASHINGTON EDGE BAND	12/12/2023	131.40	357670	12/15/2023
	Vendor Total:	492.88		

XCELL ENGINEERING, LLC 260 LAUREL LANE CHUBBUCK ID 83202

7631M - HHS FOOTBALL FIELD	07/03/2023	428.20	354622	07/06/2023
9157M-CHS/SOIL COMPACTION TESTING	12/12/2023	222.00	357671	12/15/2023
	Vendor Total:	650.20		

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

MILEAGE	09/06/2023	78.24	355670	09/08/2023
MILEAGE	10/03/2023	160.02	356263	10/06/2023
MILEAGE	11/03/2023	177.24	356991	11/10/2023
GATEWAY SCHOOL-MILEAGE REIMBURSEMENT	12/06/2023	137.04	357518	12/08/2023
	Vendor Total:	552.54		

YOBITECH 72-11 AUSTIN STREET # 298 FOREST HILLS NY 11375

Server Storage Drives	10/13/2023	2,500.00	356530	10/20/2023
	Vendor Total:	2,500.00		

YOST, KARA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/08/2023	44.22	355803	09/15/2023
MILEAGE	10/06/2023	91.08	356446	10/13/2023
MILEAGE	11/03/2023	88.50	356992	11/10/2023
LINCOLN CENTER-MILEAGE REIMBURSEMENT	12/06/2023	72.30	357519	12/08/2023
	Vendor Total:	296.10		

YOUNG ELECTRIC SIGN COMPANY P.O. BOX 11676 TACOMA WA 98411-6676

7928M - LOOKOUT OLD SCOREBOARD REMOVAL	08/07/2023	3,042.00	355168	08/11/2023
OUTDOOR ADVERTISING AGREEMENT	08/22/2023	1,062.50	355400	08/25/2023
ADVERTISING	09/01/2023	265.63	355515	09/01/2023
8188M - CHS CONCESSION SCOREBOARD REMOVAL	09/08/2023	1,615.00	355804	09/15/2023
SCOREBOARD HORN INSTALL	11/15/2023	2,037.00	357146	11/17/2023
OUTDOOR ADVERTISING AGREEMENT	12/06/2023	1,062.50	357520	12/08/2023

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Vendor Total: 9,084.63

YOUNG'S SEPTIC TANK SERVICE 74 WEST 50 SOUTH BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
7641M - TYHEE SEPTIC TANK PUMP SERVICE	07/03/2023	2,520.00	354623	07/06/2023
	Vendor Total:	2,520.00		

ZAB LLC 165 EAST 900 NORTH #1756 SPANISH FORK UT 84660

Translation services	10/20/2023	1,031.39	356702	10/27/2023
	Vendor Total:	1,031.39		

ZANER-BLOSER INC. PO BOX 715104 CINCINNATI OH 45271-5104

Handwriting Books	09/15/2023	5,385.93	355977	09/22/2023
Building Fluency Bundles	10/20/2023	71,463.75	356703	10/27/2023
Fact Fluency Toolkits and Student Activity Pad	11/16/2023	6,568.60	357147	11/17/2023
	Vendor Total:	83,418.28		

ZIONS - CITY OF CHUBBUCK N/A SALT LAKE CITY UT 84130

PV-TECH HAWTHORNE	08/01/2023	1,084.07	355023	08/04/2023
CHUBBUCK-CHASTAIN	08/01/2023	566.32	355023	08/04/2023
ELLIS-WHITAKER	08/01/2023	649.28	355023	08/04/2023
PV-TECH HAWTHORNE RD	09/06/2023	1,194.52	355671	09/08/2023
CHUBBUK-CHASTIAN	09/06/2023	933.67	355671	09/08/2023
ELLIS WHITAKER	09/06/2023	1,141.73	355671	09/08/2023
ELLIS-WHITAKER	10/02/2023	1,182.96	356264	10/06/2023
PV-TECH HAWTHORNE	10/02/2023	1,366.09	356264	10/06/2023
CHUBBUCK-CHASTIAN	10/02/2023	1,004.86	356264	10/06/2023
PV TECH/HAWTHORNE	11/01/2023	1,289.96	356849	11/03/2023
ELLIS/WHITAKER	11/01/2023	1,220.24	356849	11/03/2023
CHUBBUCK/CHASTAIN	11/01/2023	993.22	356849	11/03/2023
PV-TECH/HWATHORNE	12/05/2023	589.14	357521	12/08/2023
WHITAKER/ELLIS	12/05/2023	1,213.24	357521	12/08/2023
CHASTAIN/CHUBBUCK	12/05/2023	997.42	357521	12/08/2023
	Vendor Total:	15,426.72		

ZIONS BANKEFT..... SALT LAKE CITY UT 84130

Lunch for Summer Dare	07/05/2023	248.26	354624	07/06/2023
PARK RENTAL	07/05/2023	68.02	354624	07/06/2023
UNION STATION HOTEL BALANCE/PO 2302742	08/07/2023	0.02	355169	08/11/2023
IDAHO STATESMAN SUBSCRIPTION	08/07/2023	1.00	355169	08/11/2023
License Plate Registration_Maintenance Dept	08/07/2023	47.38	355169	08/11/2023
Office Supplies (OfficeMax) - Print Shop	08/07/2023	36.12	355169	08/11/2023
ELEVATOR BATTERIES	08/07/2023	55.37	355169	08/11/2023
Social Learning Program	08/07/2023	527.00	355169	08/11/2023
QUICKEN	08/07/2023	41.88	355169	08/11/2023
Sandwiches/Lunch for Summer DARE	08/07/2023	157.95	355169	08/11/2023
HP battery replacement	08/07/2023	74.99	355169	08/11/2023
COSTCO-FOOD ITEMS/PAPER PRODUCTS	08/07/2023	177.30	355169	08/11/2023
Restricted Use Plate & OHV stickers for 3 ATV's	08/07/2023	78.59	355169	08/11/2023
Hotel Rooms Technician Conference	08/07/2023	1,341.00	355169	08/11/2023
UPS SERVICES 6/17-7/8/23	08/07/2023	120.00	355169	08/11/2023
Costco TV for Transpo	08/07/2023	1,299.99	355169	08/11/2023
FIRE LOSS Shelves/Tables for Highland	09/08/2023	339.95	355805	09/15/2023
Meetings - Secretary / Prinsipal	09/08/2023	82.83	355805	09/15/2023

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5TH ST BAGELRY 8/1/23	09/08/2023	54.95	355805	09/15/2023
IDAHO STATESMAN SUBSCRIPTION	09/08/2023	1.00	355805	09/15/2023
Waypoint Conf Registration fee	09/08/2023	156.00	355805	09/15/2023
Shelving Units	09/08/2023	179.98	355805	09/15/2023
Hotel for National Dropout Prev Conf	09/08/2023	609.51	355805	09/15/2023
use of Costco card for ARCHES	09/08/2023	198.05	355805	09/15/2023
Laptop for CRW	09/08/2023	549.99	355805	09/15/2023
Waypoint Conf Registration fees	09/08/2023	1,248.00	355805	09/15/2023
UPS SERVICES 7/15-8/12/23	09/08/2023	282.19	355805	09/15/2023
Flights to Orlando TLC Conference	09/08/2023	1,352.80	355805	09/15/2023
Registration for TLC Conference in Orlando	09/08/2023	2,098.00	355805	09/15/2023
Staff Luncheon	09/08/2023	161.75	355805	09/15/2023
HHS - Weight Room Equip	09/08/2023	21,131.77	355805	09/15/2023
NAEHCY Conference Registration fees	09/08/2023	3,895.00	355805	09/15/2023
Flights for NAEHCY Conf	09/08/2023	3,256.00	355805	09/15/2023
NAFME Membership renewals	09/08/2023	131.00	355805	09/15/2023
Social Interaction Global Focus Area Assessment	09/08/2023	43.00	355805	09/15/2023
Refreshments for Principals Meeting	09/08/2023	172.46	355805	09/15/2023
Snacks for New Teacher training	09/08/2023	323.93	355805	09/15/2023
SINK FOR GATEWAY PROJECT	09/08/2023	249.99	355805	09/15/2023
Refreshments for Coaches/ADs Meeting	09/08/2023	410.49	355805	09/15/2023
Food Service Meeting Lunch Supplies	09/08/2023	162.25	355805	09/15/2023
MCDONALDS GIFT CARDS	09/08/2023	55.00	355805	09/15/2023
Attendance Incentives	09/08/2023	396.00	355805	09/15/2023
Refreshments for PD Trainings	09/08/2023	135.79	355805	09/15/2023
Flights for WIDA Conference	09/08/2023	3,489.60	355805	09/15/2023
TOOLS	09/08/2023	198.00	355805	09/15/2023
Flight for National Dropout Conf.	09/08/2023	931.40	355805	09/15/2023
Refreshments for Bannock House Activity	09/08/2023	89.25	355805	09/15/2023
National Dropout Prevention Conf	09/08/2023	695.00	355805	09/15/2023
Costco laptops for CHS	09/08/2023	1,499.98	355805	09/15/2023
Laptops	09/08/2023	2,999.96	355805	09/15/2023
Registration for New School Bus	09/08/2023	23.69	355805	09/15/2023
SHELL OIL/FUEL NAMPA 8/11/23	09/08/2023	88.96	355805	09/15/2023
SHELL-FUEL NAMPA 8/11/23	09/08/2023	109.91	355805	09/15/2023
GOODY'S DELI	09/08/2023	142.48	355805	09/15/2023
Highland Food Service Fire Loss	09/08/2023	234.92	355805	09/15/2023
OFFICEMAX/DEPOT-PENS/PAPER	09/08/2023	55.58	355805	09/15/2023
SLACK 7/31/23	09/08/2023	39.87	355805	09/15/2023
CC-Phone message recording software	09/08/2023	228.00	355805	09/15/2023
Soundbars for HMX Annex	09/08/2023	1,115.90	355805	09/15/2023
Costco laptops Food service	09/08/2023	3,499.96	355805	09/15/2023
OFFICEMAX-OFFICE SUPPLIES	10/02/2023	34.69	356265	10/06/2023
Social Emotional Kit	10/02/2023	268.74	356265	10/06/2023
NAFME Membership renewals	10/02/2023	655.00	356265	10/06/2023
Elementary Supplies	10/02/2023	63.54	356265	10/06/2023
MCKENZIE RIVER PIZZA	10/02/2023	75.00	356265	10/06/2023
Title IX Training - Online	10/02/2023	120.00	356265	10/06/2023
MSOYW Supplies	10/02/2023	288.96	356265	10/06/2023
IDAHO STATESMAN SUBSCRIPTION	10/02/2023	1.00	356265	10/06/2023
CHRISTINE'S FLORAL	10/02/2023	90.19	356265	10/06/2023
COSTCO-WATER/COFFEE	10/02/2023	33.75	356265	10/06/2023
UPS SERVICES 8/19-9/9/23	10/02/2023	120.00	356265	10/06/2023
Metal for Emergency Response signs	10/02/2023	740.93	356265	10/06/2023
Dealing With Difficult People webinar	10/02/2023	116.00	356265	10/06/2023

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Online Subscription	10/02/2023	429.00	356265	10/06/2023
Catered Breakfast for Legislative Tour on 9/25/23	10/02/2023	2,193.72	356265	10/06/2023
Mathcounts Registration	10/02/2023	180.00	356265	10/06/2023
Costco Snacks for HMS Professional Learning Center	10/02/2023	252.64	356265	10/06/2023
CTE - PVTEC - Perkins - Connect @ ISU	10/02/2023	325.00	356265	10/06/2023
Waypoint Conf Registration fee	10/02/2023	- 156.00	356265	10/06/2023
CTE HHS FCS - fabric	10/02/2023	765.52	356265	10/06/2023
IAEA Conference registration fee	10/02/2023	150.00	356265	10/06/2023
SDFS - Attendance Incentives	10/02/2023	37.23	356265	10/06/2023
Fee for ISU Homecoming Parade 10/23/2023	10/02/2023	50.00	356265	10/06/2023
Hotel for Monitoring Conf	10/02/2023	294.00	356265	10/06/2023
SLACK	10/03/2023	19.72	356265	10/06/2023
MYCOMMERCE/ARYSON PST FILE CONVERTER	10/03/2023	99.00	356265	10/06/2023
New Vehicle Registration - Maintenance	10/03/2023	23.69	356265	10/06/2023
Exempt plate registration renewals_PHS Trailer	11/01/2023	23.69	356850	11/03/2023
FACE Conference registration fee	11/01/2023	150.00	356850	11/03/2023
Decoding Dyslexia registration fee	11/01/2023	300.00	356850	11/03/2023
Trauma Kit and Balance boards	11/01/2023	580.70	356850	11/03/2023
Flight for WIDA conference	11/01/2023	1,306.39	356850	11/03/2023
Registration Renewals for Transportation Dept	11/01/2023	450.11	356850	11/03/2023
Exempt plate registration renewals_Maintenance	11/01/2023	127.51	356850	11/03/2023
Exempt plate registration renewals_Technology	11/01/2023	71.07	356850	11/03/2023
UHAUL RENTAL 10/16/23 TAX CREDIT	11/01/2023	-58.73	356850	11/03/2023
FMCSA CLEARINGHOUSE-300	11/01/2023	375.00	356850	11/03/2023
Exempt Plate Renewals_Maintenance Department	11/01/2023	213.21	356850	11/03/2023
UPS SERVICES 9/16-10/14/23	11/01/2023	150.00	356850	11/03/2023
Exempt plate registration renewals_HHS	11/01/2023	23.69	356850	11/03/2023
POPCORN SHOP 10/18/23	11/01/2023	202.05	356850	11/03/2023
BREAKOUT EDU RENEWAL	11/01/2023	99.00	356850	11/03/2023
BREAKOUT EDU SUBSCRIPTION	11/01/2023	99.00	356850	11/03/2023
COSTCO-TV	11/01/2023	759.98	356850	11/03/2023
UHAUL RENTAL 10/16/23	11/01/2023	113.84	356850	11/03/2023
Rooms for PHS State Volleyball	11/01/2023	6,183.00	356850	11/03/2023
NASRO Registration fees	11/01/2023	1,000.00	356850	11/03/2023
IDAHO STATESMAN SUBSCRIPTION	11/01/2023	15.99	356850	11/03/2023
Hotel for WIDA Conf	11/01/2023	2,502.48	356850	11/03/2023
Coats	11/01/2023	74.97	356850	11/03/2023
Supplies	11/01/2023	1,179.79	356850	11/03/2023
Supplies for YDC	11/01/2023	1,026.68	356850	11/03/2023
Exempt plate registration renewals_Food Service	11/01/2023	23.69	39587	11/03/2023
Refreshments for Principal meeting	11/01/2023	35.37	356850	11/03/2023
Gas cards for MVA transportation	11/01/2023	600.00	356850	11/03/2023
Lunch Key Communicators for 10/10/2023	11/01/2023	232.39	356850	11/03/2023
Hotel for IAEA Conf	11/01/2023	487.00	356850	11/03/2023
Shawn Phelps Hotel stay	11/01/2023	659.00	356850	11/03/2023
Reading A-Z license	11/01/2023	132.00	356850	11/03/2023
EZ Scan PE Subscribiton Renewal	11/01/2023	339.90	356850	11/03/2023
Attendance / Drug Free Incentives	11/01/2023	59.53	356850	11/03/2023
Pizza for Parent Event	11/01/2023	49.75	356850	11/03/2023
GED Fee for JDC Student	11/01/2023	144.00	356850	11/03/2023
Flights for Tech Conference K Chatfield	11/01/2023	586.40	356850	11/03/2023
Amy Bowie flight to FL American Arilines	11/01/2023	576.40	356850	11/03/2023
Hotel for TLC Conference in Orlando	11/01/2023	2,070.00	356850	11/03/2023
Flights for Tech Conference	11/01/2023	2,769.60	356850	11/03/2023
Registration Renewal_CHS	12/06/2023	47.38	357522	12/08/2023

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Vehicle Registration Renewal for Warehouse	12/06/2023	23.69	357522	12/08/2023
laptop	12/06/2023	1,799.99	357522	12/08/2023
Costco	12/06/2023	2,399.92	357522	12/08/2023
TVs and Mounts	12/06/2023	1,509.94	357522	12/08/2023
Glowforge Materials	12/06/2023	759.60	357522	12/08/2023
CACFP Training	12/06/2023	98.00	357522	12/08/2023
Pick your passion costco	12/06/2023	2,214.19	357522	12/08/2023
Pick your passion gifts costco	12/06/2023	454.23	357522	12/08/2023
Halloween Party Supplies	12/06/2023	79.51	357522	12/08/2023
Paper Plates and other items for Key Communicators	12/06/2023	120.92	357522	12/08/2023
3 yr sub. for thermostats through out school Dist	12/06/2023	152.49	357522	12/08/2023
Short Plat Application	12/06/2023	888.70	357522	12/08/2023
Eagle Eye Training Registration fee	12/06/2023	1,450.00	357522	12/08/2023
Meetings / Elementary	12/06/2023	127.82	357522	12/08/2023
Coats for Kids	12/06/2023	4,408.44	357522	12/08/2023
Hotel for National Child Nutrition Conference	12/07/2023	1,140.72	357522	12/08/2023
GROVE HOTEL/BOISE-SUPT/BOARD	12/07/2023	999.57	357522	12/08/2023
National Child Nutrition Conference for JDC	12/07/2023	459.00	357522	12/08/2023
FORK RESTAURANT/BOISE	12/07/2023	222.02	357522	12/08/2023
GROVE HOTEL/BOISE -SUPT/BOARD	12/07/2023	378.00	357522	12/08/2023
LUMSDEN RESTAURANT/BOISE	12/07/2023	291.82	357522	12/08/2023
Hotel for NAECHY Conf	12/07/2023	2,612.10	357522	12/08/2023
cake for ARCHES graduatio	12/07/2023	24.99	357522	12/08/2023
HOTEL 43/BOISE-SUPT/BOARD	12/07/2023	1,245.11	357522	12/08/2023
ACRYLIC CUTTERS FOR SIGN/NAME PLATE ENGRAVER	12/07/2023	535.78	357522	12/08/2023
FLIP IT Training - Carissa Blackstill	12/07/2023	179.00	357522	12/08/2023
Devereaux FLIP IT Course/Webinar	12/07/2023	179.00	357522	12/08/2023
UPS SERVICES 10/21-11/11/23	12/07/2023	133.21	357522	12/08/2023
HHS - Weight Room Equip	12/07/2023	-3,226.32	357522	12/08/2023
SQ BENGALWORKS GRAPHICS	12/07/2023	390.40	357522	12/08/2023
Key Communicators Lunch	12/07/2023	202.86	357522	12/08/2023
	Vendor Total:	112,702.86		
	Grand Total:	75,637,242.63		