

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
3-D FIRE PROTECTION - 12365	155008615	DFS004945		8345M - HHS FIRE SPRINKLER LEAK REPAIR	5.420.5.6640.325.000.00.000	398.44
					Check No. 295400	398.44
					VENDOR TOTAL	398.44
4IMPRINT - 3901	155008825	3668223	1511498	Greenacres pencils	5.100.5.5120.410.431.00.000	248.40
					Check No. 295519	248.40
					VENDOR TOTAL	248.40
AAA CONSULTING AND SERVICE LLC - 20519	155009689	31782		9130M TY WATER SYSTEM	5.100.5.6640.325.530.00.000	35.00
					Check No. 295762	35.00
					VENDOR TOTAL	35.00
ACE HARDWARE & OUTDOOR SPORTS - 14481	155008616	496632		8857M - AIR HOSE FITTINGS	5.100.5.6650.410.530.00.000	14.96
	155008906	496720		8269M RUBBER CHAIR TIPS	5.100.5.6610.418.530.00.000	27.93
	155009035	496614		7540M CUST PADLOCK	5.100.5.6610.418.530.00.000	9.49
	155009036	496805		8271M CUST MOUSE TRAPS	5.100.5.6610.418.530.00.000	11.94
	155009664	496839		9027M FASTENERS	5.100.5.6650.410.530.00.000	2.70
					Check No. 295520	49.36
					Check No. 295763	2.70
					VENDOR TOTAL	67.02
ACME CANVAS PRODUCTS - 18749	155009724	1003		24632T SEAT POCKETS/BOTTOMS	5.100.5.6810.428.510.00.850	335.00
					Check No. 295764	335.00
					VENDOR TOTAL	335.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ACP DIRECT - 4500	155008543	0188130	1511540	Headphones	5.251.5.5120.410.000.00.000	75.45
					Check No. 295402	75.45
					VENDOR TOTAL	75.45
ADAM BRIGGS - 20990	155009072	12/15/14		POLICY COUNCIL CHILDCARE 12/11	5.274.5.6210.390.000.00.000	10.24
	155009072	12/15/14		POLICY COUNCIL CHILDCARE 12/11	5.278.5.6210.390.000.00.000	1.01
					Check No. 295521	11.25
					VENDOR TOTAL	11.25
ADI - 13535	155009690	B34PM601		9110M AMP RACK KIT	5.420.5.6640.540.122.00.000	133.12
					Check No. 295765	133.12
					VENDOR TOTAL	133.12
ADP LEMCO, INC - 2002	155009082	117730		9112M AL INSTALLATION	5.420.5.6640.325.000.00.000	640.00
					Check No. 295522	640.00
					VENDOR TOTAL	640.00
ADRIANNA RAZO - 10356	155008753	12/10/14		REIMB STEM ACTIVITY	5.273.5.6210.410.843.00.000	11.55
					Check No. 295492	11.55
					VENDOR TOTAL	11.55
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504	155008706	5071307		8558M CONVEYER BELT MAT	5.100.5.6640.471.530.00.000	33.33
					Check No. 295404	33.33
					VENDOR TOTAL	33.33

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AIRGAS INTERMOUNTAIN INC - 9781		155008857	9034141156	1511534	welding supplies	5.243.5.5190.410.210.00.091	353.52
						Check No. 295523	353.52
		155009596	9034447616	1511705	classroom supplies	5.243.5.5190.410.210.00.091	469.17
						Check No. 295766	469.17
						VENDOR TOTAL	822.69
ALSCO/AMERICAN LINEN DIVISION - 5189		155008617	1503122		9107M - MOPS/RAGS	5.100.5.6610.418.530.00.000	53.66
		155008707	1501111		8845M MOPS & RAGS	5.100.5.6610.418.530.00.000	137.36
						Check No. 295406	191.02
		155009037	1505143		9113M CUST LAUNDRY	5.100.5.6610.418.530.00.000	165.26
						Check No. 295524	165.26
		155009691	1507099		9135M CUST LAUNDRY	5.100.5.6610.418.530.00.000	160.97
		155009777	1510949		9136M CUST LAUNDRY	5.100.5.6610.418.530.00.000	115.89
						VENDOR TOTAL	276.86
						VENDOR TOTAL	633.14
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014		155008604	2668561		8781M - TYHEE CONCRETE SAW BLADE	5.420.5.6650.550.530.00.000	245.00
						VENDOR TOTAL	245.00
AMERICAN TIME & SIGNAL COMPANY - 20158		155008984	736696		6745M - CLOCKS	5.100.5.6610.418.530.00.000	1,158.23
						VENDOR TOTAL	1,158.23
						VENDOR TOTAL	1,158.23
ANDERSON, JULIAN & HULL, LLP - 15940		155009632	41144		LEGAL REPRESENTATION	5.100.5.6320.311.105.00.000	3,097.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155009633	41128		GENERAL REPRESENTATION	5.100.5.6320.311.105.00.000	2,096.00
		155009634	40924		GENERAL REPRESENTATION SEPTEMBER	5.100.5.6320.311.105.00.000	8,566.10
		155009635	40955		LEGAL REPRESENTATION	5.100.5.6320.311.105.00.000	1,348.00
		Check No. 295768					<u>15,107.30</u>
		VENDOR TOTAL					15,107.30
ANDREW PAULES - 678							
		155009069	11/14-12/12/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	83.20
		Check No. 295615					<u>83.20</u>
		VENDOR TOTAL					83.20
ANGELA BURTON - 4300							
		155008740	12/9/14		MEAL REIMB	5.100.5.6840.382.510.00.000	40.43
		Check No. 295419					<u>40.43</u>
		VENDOR TOTAL					40.43
ANN O'DONNELL - 219							
		155008670	11/14/14		REIMB AMAZON SUPPLIES	5.258.5.5220.410.000.00.000	163.93
		Check No. 295482					<u>163.93</u>
		VENDOR TOTAL					163.93
APEX LAMPS - 20353							
		155008547	A14111112	1511572	Dell Projector Bulbs	5.420.5.6230.550.106.00.000	327.80
		Check No. 295408					<u>327.80</u>
		VENDOR TOTAL					327.80
APPERSON - 14855							
		155008583	ARI035807	1511407	scan tron sheets	5.100.5.5150.410.215.00.015	64.49
		Check No. 295409					<u>64.49</u>
		VENDOR TOTAL					64.49

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 5 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
APPLE INC. - 2373							
		155008539	4311509392	1511482	lpad	5.420.5.6230.550.106.00.000	579.00
		155008540	4311731830	1511482	lpad	5.420.5.6230.550.106.00.000	29.00
						Check No. 295410	608.00
		155008952	4318412554	1511645	Apple Apps	5.100.5.5120.550.463.00.000	200.00
						Check No. 295526	200.00
						VENDOR TOTAL	<u>808.00</u>
ASCD - 224							
		155008545	0011822804	1511123	ASCD Membership	5.251.5.6210.396.000.00.000	159.00
						Check No. 295411	159.00
						VENDOR TOTAL	<u>159.00</u>
ASSETWORKS, INC. - 20165							
		155008666	MA14-376		ASSETMAXX SOFTWARE APP	5.100.5.6510.312.105.00.000	1,560.00
						Check No. 295412	1,560.00
						VENDOR TOTAL	<u>1,560.00</u>
AT&T CORP - 16641							
		155008874	2060674128		12/1-12/31/14	5.100.5.6610.351.103.00.000	1.04
						Check No. 295527	1.04
						VENDOR TOTAL	<u>1.04</u>
AUTO-JET MUFFLER CORP. - 238							
		155009729	362202		24641T PIPES/CLAMP	5.100.5.6810.428.510.00.850	380.08
						Check No. 295770	380.08
						VENDOR TOTAL	<u>380.08</u>
AUTOMOTIVE SUPPLY - 12413							
		155009832	223357		24609T BLASTER/PARTS CLNR	5.100.5.6810.428.510.00.850	91.38
		155009833	223343		24609T SIGNAL FLASHER	5.100.5.6810.428.510.00.850	5.06

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155009834	223336		24609T SEP/SPIN ON	5.100.5.6810.428.510.00.850	121.01
155009835	223224		24609T TURN LAMP	5.100.5.6810.428.510.00.850	98.00
155009836	223172		24609T CONN BLD	5.100.5.6810.428.510.00.850	24.36
155009837	223254		24609T HORN/ENG HTR	5.100.5.6810.428.510.00.850	63.18
155009838	223177		24609T 31 SERIES	5.100.5.6810.428.510.00.850	33.81
155009843	223433		24620T RADIATOR CAP	5.100.5.6810.428.510.00.850	3.29
155009844	223505		24620T PROPYLENE	5.100.5.6810.428.510.00.850	47.43
155009845	223532		24620T ENG HTR	5.100.5.6810.428.510.00.850	107.96
155009846	223592		24620T FUSE	5.100.5.6810.428.510.00.850	1.27
155009847	223554		24620T FREIGHT CREDIT	5.100.5.6810.428.510.00.850	-.54
155009848	223485		24620T RELAY BRACKET	5.100.5.6810.428.510.00.850	18.67
155009849	223566		24620T RELAY BRACKET	5.100.5.6810.428.510.00.850	22.40
155009862	223625		24639T GASKT MAKER	5.100.5.6810.428.510.00.850	18.56
155009863	223673		24639T HALOGEN CAPSULES	5.100.5.6810.428.510.00.850	6.66
155009864	223813		24639T RELAY BRACKET	5.100.5.6810.428.510.00.850	11.20
155009865	223690		24639T WIPER SWITCH	5.100.5.6810.428.510.00.850	64.76
155009890	1/8/15		UNAPPLIED CREDIT	5.100.5.6810.428.510.00.850	-19.55
155009850	223403		24396T SPIN/OIL #56	5.100.5.6230.381.106.00.000	19.04
155009851	223456		24396T SPIN/OIL #62	5.100.5.6230.381.106.00.000	13.11
155009866	223829		24397T #57 SPIN/OIL	5.100.5.6230.381.106.00.000	21.82
155009867	223830		24397T #65 SPIN/OIL	5.100.5.6230.381.106.00.000	18.77
155009830	223683		9024M #26 SOLENOID	5.100.5.6640.428.530.00.000	85.62
155009831	223653		9018M LED ALT SWITCH #48	5.100.5.6640.428.530.00.000	71.72
155009839	223280		9001M #48 TURN/BU LAMPS	5.100.5.6640.428.530.00.000	254.51
155009842	223425		9009M #48 GROMMETS	5.100.5.6640.428.530.00.000	7.13
155009852	223335		24396T #4 FILTER/SPIN/OIL	5.100.5.6640.428.530.00.000	38.83

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155009853	223476		24396T #49 BRAKE DRUM	5.100.5.6640.428.530.00.000	150.21
155009854	223499		24396T #49 WHEEL/CYL LEFT	5.100.5.6640.428.530.00.000	4.72
155009855	223472		24396T #49 SEMI MET PADS	5.100.5.6640.428.530.00.000	92.80
155009856	223459		24396T #49 MET PADS	5.100.5.6640.428.530.00.000	126.69
155009857	223473		24396T #49 CREDIT PADS	5.100.5.6640.428.530.00.000	-126.69
155009858	223569		24396T #13 WASHER PUMP	5.100.5.6640.428.530.00.000	17.95
155009859	223587		24396T #31 SPIN/OIL	5.100.5.6640.428.530.00.000	21.55
155009861	223797		9034M #13 HANDLE	5.100.5.6640.428.530.00.000	10.54
155009868	223776		24397T #45 DIMMER SWITCH	5.100.5.6640.428.530.00.000	156.44
155009869	223768		24397T #45 SERP BELT	5.100.5.6640.428.530.00.000	26.65
155009870	223769		24397T #45 WASHER PUMP	5.100.5.6640.428.530.00.000	17.95
155009871	223764		24397T #45 WASH FLUID	5.100.5.6640.428.530.00.000	5.57
155009872	223487		24397T #25 RADIATOR	5.100.5.6640.428.530.00.000	208.54
155009873	223455		24397T #25 IGN SWITCH	5.100.5.6640.428.530.00.000	28.01
155009877	223480		8862M #48 LAMP	5.100.5.6640.428.530.00.000	42.40
155009878	223620		9017M #44 SWITCH	5.100.5.6640.428.530.00.000	65.87
155009886	223798		9035M #68 BRACKET	5.100.5.6640.428.530.00.000	151.85
155009875	223474		8859M AIR FILTER EDGER	5.100.5.6640.481.530.00.000	9.55
155009876	223471		8859M SPARK PLUG EDGER	5.100.5.6640.481.530.00.000	1.45
155009879	223538		8863M #13 PLOW FITTINGS	5.100.5.6640.481.530.00.000	35.09
155009883	223744		8866M PLATE COMP PLUG	5.100.5.6640.481.530.00.000	1.55
155009885	223801		8223M E46 BELTS	5.100.5.6640.481.530.00.000	62.07
155009840	223363		9006M FUEL ADHESIVE	5.100.5.6650.410.530.00.000	17.18
155009841	223286		8858M AIR FILTER/COMP	5.100.5.6650.410.530.00.000	15.19
155009860	223821		9039M CLIP/ACCY	5.100.5.6650.410.530.00.000	26.46
155009874	223606		8221M #3 AIR COMP OIL	5.100.5.6650.410.530.00.000	19.79

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155009880	223523		8861M OIL SHOP	5.100.5.6650.410.530.00.000	45.71
		155009881	223680		8865M SHOP WIRE/CLIPS/CONN	5.100.5.6650.410.530.00.000	77.38
		155009882	223682		9022M SHOP PLUGS/FILTERS	5.100.5.6650.410.530.00.000	84.65
		155009887	223740		9028M SNOW BRUSH	5.100.5.6650.410.530.00.000	23.18
		155009889	223808		9036M PRIM WIRE	5.100.5.6650.410.530.00.000	29.40
		155009884	223743		9025M CIRCUIT TESTER	5.420.5.6650.550.530.00.000	17.04
		155009888	223652		9002M GROUNDS TOOLS	5.420.5.6650.550.530.00.000	175.81
		Check No. 295771					<u>2,892.01</u>
		VENDOR TOTAL					2,892.01
B&H PHOTO VIDEO - 4715		155008549	89184956	1511144	telephoto lens	5.243.5.5190.550.210.00.063	2,138.00
		Check No. 295413					<u>2,138.00</u>
		VENDOR TOTAL					2,138.00
BACKBEATS DRUM & BACKLINE - 3090		155008758	172740		MARCHING SNARE SIDES	5.100.5.5150.410.210.00.006	222.50
		Check No. 295414					<u>222.50</u>
		VENDOR TOTAL					222.50
BANNOCK COUNTY LANDFILL - 9505		155008618	02-00757805		9106M - PHS LEAVES	5.100.5.6610.337.530.00.000	5.00
		Check No. 295415					<u>5.00</u>
		VENDOR TOTAL					5.00
BANNOCK YOUTH FOUNDATION - 3653		155008748	12/8/14		ED & TUTORING SVC FIRST HALF	5.251.5.5150.310.000.00.000	6,086.00
		Check No. 295416					<u>6,086.00</u>
		VENDOR TOTAL					6,086.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
BARBARA ADAMS - 2212	155008751	12/1014		REIMB FAMILY NIGHT SUPPLIES	5.273.5.6210.410.842.00.000	10.85
					Check No. 295403	10.85
					VENDOR TOTAL	10.85
<hr/>						
BARNES & NOBLE BOOKSELLERS, INC. - 289	155008961	IN 2903368	1511139	books	5.271.5.5120.396.108.00.000	549.05
	155008962	CM 2931215	1511139	books	5.271.5.5120.396.108.00.000	-116.25
	155008958	IN 2934509	1511605	Professional Development Books	5.271.5.5120.396.108.00.000	499.10
	155008960	IN 2932454	1511639	35 The Principal - 3 Keys to Maximizing Impact	5.271.5.5120.396.108.00.000	709.45
					Check No. 295528	1,641.35
	155009631	IN 2935909	1511661	books	5.100.5.6410.410.220.00.000	195.26
	155009602	IN 2939114	1511725	Books	5.100.5.6210.415.121.00.000	136.08
	155009599	IN 2935908	1511644	Books	5.100.5.6230.396.106.00.000	72.24
	155009600	IN 2939112	1511700	Executive Skills books	5.251.5.6210.396.000.00.000	97.20
	155009603	IN 2940180	1511738	PD Books	5.251.5.6210.396.000.00.000	353.10
	155009601	IN 2939113	1511704	BEAR Club Books	5.271.5.5120.396.108.00.000	378.11
					Check No. 295772	1,231.99
					VENDOR TOTAL	2,873.34
<hr/>						
BATTERY SYSTEMS - 20259	155008561	64-024776		24613T - BATTERIES/CORE	5.100.5.6810.428.510.00.850	195.54
	155008564	64-024846		24613T - BATTERIES	5.100.5.6810.428.510.00.850	31.68
	155008567	64-C01632		24613T - CORE RETURN	5.100.5.6810.428.510.00.850	-95.31
					Check No. 295417	131.91
	155009726	64-025032		24636T BATTERY	5.100.5.6810.428.510.00.850	72.50
	155009727	64-024980		24636T ALTERNATOR/BATTERIES	5.100.5.6810.428.510.00.850	217.28
					Check No. 295773	289.78

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 10 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						421.69
BENGALWORKS - 21087	155008810	5991	1511596	decals	5.100.5.5150.410.215.00.027	196.00
Check No. 295530						<u>196.00</u>
VENDOR TOTAL						196.00
BESTLINK NETWARE INC. - 17758	155009604	SA1448756	1511390	Fiber Patch Cords	5.100.5.6230.481.106.00.000	252.41
	155009605	SA1448762	1511385	Surge Protectors and cables	5.420.5.6230.550.106.00.000	603.91
Check No. 295775						<u>856.32</u>
VENDOR TOTAL						856.32
BEYOND PLAY, LLC - 3515	155009075	612486	1511118	OT MATERIALS	5.258.5.5220.410.000.00.000	197.51
Check No. 295531						<u>197.51</u>
VENDOR TOTAL						197.51
BIG 5 CORP. - 2903	155009606	11389	1511685	Clothing for students	5.100.5.6210.415.121.00.000	337.48
Check No. 295776						<u>337.48</u>
VENDOR TOTAL						337.48
BIO CORPORATION - 12764	155009598	211194	1511455	SUPPLIES	5.100.5.5150.410.210.00.026	502.20
Check No. 295777						<u>502.20</u>
VENDOR TOTAL						502.20
BLICK ART MATERIALS - 772	155009597	3880449	1511656	Art Supplies	5.100.5.5150.410.230.00.003	307.75
Check No. 295778						<u>307.75</u>
VENDOR TOTAL						307.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BRANDY GILEA - 17770		155009103	12/17/14		SPEECH THERAPY SERV 12/1-12/19/14	5.257.5.6160.310.000.00.000	3,700.00
						Check No. 295532	3,700.00
						VENDOR TOTAL	<u>3,700.00</u>
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599		155009038	1010250		9119M #5 TIRES	5.100.5.6640.428.530.00.000	1,059.78
						Check No. 295533	1,059.78
155009778	1010414				9043M #44 TIRE FLAT	5.100.5.6640.428.530.00.000	17.50
						Check No. 295780	17.50
						VENDOR TOTAL	<u>1,077.28</u>
BRUCE GIVENS - 6972		155009759	9/4-11/7/14		MILEAGE LOG	5.243.5.5190.381.205.00.026	202.00
						Check No. 295822	202.00
						VENDOR TOTAL	<u>202.00</u>
BRYSON SALES & SERVICE, INC. - 5048		155008939	123312		24627T HORN RING	5.100.5.6810.428.510.00.850	37.68
						Check No. 295535	37.68
						VENDOR TOTAL	<u>37.68</u>
BUTTERBURR'S RESTAURANT - 14040		155009607	1412100089	1511675	Key Communicators Lunch	5.100.5.6320.313.121.00.000	57.36
						Check No. 295781	57.36
						VENDOR TOTAL	<u>57.36</u>
C-A-L STORES COMPANIES INC - 415		155008688	16904		8264M SHERPA COAT	5.100.5.6610.418.530.00.000	36.54
155008689	16902				8789M HI SNAP LINK	5.100.5.6640.471.530.00.000	32.31
						Check No. 295420	68.85

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155009081	17055		8885M PHS FASTENERS	5.100.5.6640.471.530.00.000		1.63
155009039	17007		8860M WHEELS	5.100.5.6640.481.530.00.000		19.96
				Check No. 295536		21.59
155009776	17161		8568M HEATER	5.100.5.6640.471.530.00.000		39.98
				Check No. 295782		39.98
				VENDOR TOTAL		<u>130.42</u>
CARPETS PLUS COLOR TILE - 17399						
155008682	PO28935	1510033	Bid Awared - Carpet/Tile	5.420.5.6640.540.114.00.000		37.26
155008683	PO27758	1510033	Bid Awared - Carpet/Tile	5.420.5.6640.540.114.00.000		192.97
155008684	PO27696	1510033	Bid Awared - Carpet/Tile	5.420.5.6640.540.114.00.000		150.00
155008685	PO28934	1510033	Bid Awared - Carpet/Tile	5.420.5.6640.540.114.00.000		140.68
155008686	PO28932	1510033	Bid Awared - Carpet/Tile	5.420.5.6640.540.114.00.000		130.07
				Check No. 295421		650.98
				VENDOR TOTAL		<u>650.98</u>
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443						
155008708	908783		8084M CHS INSPECT GENERATOR	5.100.5.6640.325.530.00.000		44.81
				Check No. 295422		44.81
155009779	P63238		9121M ASPHALT	5.100.5.6650.410.530.00.000		740.25
				Check No. 295783		740.25
				VENDOR TOTAL		<u>785.06</u>
CDW GOVERNMENT, INC. - 17960						
155008559	QW40952	1511466	Cyber Acoustics Headsets	5.100.5.5150.410.235.00.007		160.80
155008552	QZ39472	1511565	Webcams	5.100.5.6230.396.106.00.000		2,550.00
155008558	QW23250	1511353	Projector air filters	5.100.5.6230.481.106.00.000		108.81
155008560	QW48253	1511531	Color Printer	5.420.5.5150.550.205.00.000		717.17
155008557	QW84942	1510325	Batteries & Charger	5.420.5.6230.554.106.00.000		61.03

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155008554	QX88429	1511473	Auditorium Projector, Bulbs	5.420.5.6230.554.106.00.000	2,620.94
	155008555	QX23293	1511473	Auditorium Projector, Bulbs	5.420.5.6230.554.106.00.000	510.57
	155008556	QW65293	1511473	Auditorium Projector, Bulbs	5.420.5.6230.554.106.00.000	546.84
					Check No. 295423	7,276.16
	155008813	RC51684	1511590	Logitech USB Mouse M100	5.100.5.5120.550.415.00.000	314.65
	155008814	RC60929	1511581	WIRELESS LASER PRINTER	5.100.5.5120.410.423.00.000	152.24
	155009021	RF15686	1511629	Chrome Book Mgmt	5.100.5.6230.361.106.00.000	260.00
	155008816	RC90899	1511365	Think Pad laptop	5.251.5.5120.550.000.00.000	-1,340.00
	155008817	RC07595	1511365	Think Pad laptop	5.251.5.5120.550.000.00.000	1,340.00
	155008956	RF61104	1511395	Laser printer scanner fax phone	5.274.5.5110.410.000.00.000	161.82
	155008957	RG80596	1511458	Video Cards	5.420.5.6230.554.106.00.000	3,098.42
	155008812	RB74649	1511473	Auditorium Projector, Bulbs	5.420.5.6230.554.106.00.000	4,775.74
					Check No. 295537	8,762.87
					VENDOR TOTAL	16,039.03
CENGAGE LEARNING INC - 10870						
	155008562	53713668	1511481	American Pageant Books	5.100.5.5150.440.205.00.000	1,399.75
					Check No. 295424	1,399.75
	155009609	53869370	1511735	TEXTBOOKS	5.100.5.5150.440.210.00.000	11,325.60
	155009609	53869370	1511735	TEXTBOOKS	5.100.5.6410.410.210.00.000	1,544.40
					Check No. 295784	12,870.00
					VENDOR TOTAL	14,269.75
CENTURY HIGH SCHOOL - 17593						
	155008747	12/5/14		STUDENT FEES	5.251.5.5120.415.000.00.000	93.00
					Check No. 295425	93.00
					VENDOR TOTAL	93.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CENTURYLINK - 4394						
	155008603	11/28/14		PHS NEW ELEVATOR 208233-0019 113B	5.100.5.6610.351.103.00.000	57.05
	155008760	12/1/14		208-232-0417 346M ED CTR DID T-1	5.100.5.6610.351.103.00.000	601.35
	155008760	12/1/14		208-232-7800 532M PHS	5.100.5.6610.351.103.00.000	77.25
	155008760	12/1/14		208-238-3635 621B NHC LINE	5.100.5.6610.351.103.00.000	90.10
	155008760	12/1/14		208-232-0906 094M ED CTR DATA LINE T-1	5.100.5.6610.351.103.00.000	536.95
	155008760	12/1/14		208-237-0222 557B ED CTR SUB CLERK	5.100.5.6610.351.103.00.000	92.10
					Check No. 295426	1,454.80
	155008873	12/1/14-1		208-237-0551 730B TYHEE	5.100.5.6610.351.103.00.000	969.45
	155008873	12/1/14-1		208-233-1865 909B GREENACRES VM	5.100.5.6610.351.103.00.000	46.67
					Check No. 295538	1,016.12
	155009891	12/16/14		208-478-4278 445B ED CENTER	5.100.5.6610.351.103.00.000	132.58
	155009892	12/19/14		208-232-5521 095B ED CTR DID	5.100.5.6610.351.103.00.000	1,093.05
					Check No. 295785	1,225.63
	155009721	12/13/14		BILL DATE 12/13/14	5.100.5.6610.351.103.00.000	1,931.85
					Check No. 295786	1,931.85
					VENDOR TOTAL	5,628.40
CENTURYLINK - 19093						
	155009893	1324792862		PHONE BILLING	5.100.5.6610.351.103.00.000	201.19
	155009894	1323893424		PHONE BILLING	5.100.5.6610.351.103.00.000	167.95
					Check No. 295787	369.14
					VENDOR TOTAL	369.14
CHANELLE FOLTZ - 6622						
	155008754	11/3-11/25/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	59.20
					Check No. 295454	59.20
	155009752	12/1-12/19/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	50.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295818	50.75
					VENDOR TOTAL	<u>109.95</u>
CHARTWELLS DINING SERVICES - 3269	155008750	1093115204		FOT EMP PARTY	5.100.5.6320.313.121.00.000	5,985.86
					Check No. 295427	5,985.86
					VENDOR TOTAL	<u>5,985.86</u>
CHERYL SPALL - 410	155009754	9/19-12/18/14		MILEAGE LOG	5.242.5.6210.410.108.00.062	66.30
					Check No. 295893	66.30
					VENDOR TOTAL	<u>66.30</u>
CHILDTHERAPYTOYS.COM LLC - 20517	155008818	71157	1511522	Bop Bag	5.100.5.5120.410.475.00.000	23.94
					Check No. 295540	23.94
					VENDOR TOTAL	<u>23.94</u>
CHRIS HOWERTON - 4114	155008742	12/9/14		MEAL REIMB	5.100.5.6840.382.510.00.000	56.09
					Check No. 295461	56.09
	155009763	1/6/15		MEAL REIMB	5.100.5.6840.382.510.00.000	21.36
					Check No. 295830	21.36
					VENDOR TOTAL	<u>77.45</u>
CHRISTOPHER SOLOMON - 4496	155009764	1/6/15		MEAL REIMB	5.100.5.6840.382.510.00.000	30.31
					Check No. 295892	30.31
					VENDOR TOTAL	<u>30.31</u>
CHRISTY OSTERHOUT - 9261	155009745	12/4-12/18/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	9.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295865	9.75
					VENDOR TOTAL	9.75
CINDY WHITE - 6030	155009757	12/2-12/16/14		MILEAGE LOG	5.251.5.5120.381.000.00.000	30.35
					Check No. 295918	30.35
					VENDOR TOTAL	30.35
CITY OF CHUBBUCK - 504	155009901	12/29/14		CHUBBUCK	5.100.5.6610.336.415.00.000	1,545.65
	155009901	12/29/14		ELLIS	5.100.5.6610.336.423.00.000	1,144.67
					Check No. 295788	2,690.32
					VENDOR TOTAL	2,690.32
CITY OF POCATELLO - 507	155008662	12/2/14		COMM RECYCLING 10/31-11/30/14	5.274.5.5110.410.000.00.000	10.00
					Check No. 295428	10.00
	155008896	12/8/14		NEW HORIZONS	5.100.5.6610.336.250.00.000	637.66
	155008896	12/8/14		KITCHEN/ED CENTER	5.100.5.6610.336.100.00.000	1,142.29
	155008896	12/8/14		ED CENTER	5.100.5.6610.336.100.00.000	472.88
	155009078	12/15/14		HHS	5.100.5.6610.336.210.00.000	1,208.00
	155009078	12/15/14		HHS	5.100.5.6610.336.210.00.000	1,689.26
	155008896	12/8/14		ALAMEDA	5.100.5.6610.336.220.00.000	1,152.19
	155008896	12/8/14		HMS	5.100.5.6610.336.230.00.000	1,397.98
	155009078	12/15/14		EDAHOW	5.100.5.6610.336.419.00.000	473.23
	155009078	12/15/14		GATE CITY	5.100.5.6610.336.427.00.000	585.38
	155009078	12/15/14		G..A.T.E.	5.100.5.6610.336.429.00.000	123.04
	155009078	12/15/14		GREENACRES	5.100.5.6610.336.431.00.000	581.42
	155008896	12/8/14		L&C	5.100.5.6610.336.443.00.000	844.20

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 17 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008896	12/8/14		SYRINGA	5.100.5.6610.336.455.00.000	626.88
155009078	12/15/14		TENDROY	5.100.5.6610.336.459.00.000	530.66
155008896	12/8/14		WILCOX	5.100.5.6610.336.475.00.000	741.28
155009078	12/15/14		TSC	5.100.5.6610.336.520.00.000	114.72
155009078	12/15/14		SHOP	5.100.5.6610.336.530.00.000	571.54
155009078	12/15/14		SHOP	5.100.5.6610.336.530.00.000	39.79
155008896	12/8/14		BUS GARAGE	5.100.5.6810.331.510.00.000	378.93
155009102	12/15/14-1		COMMERCIAL RECYCLING 11/30-12/31	5.257.5.5210.410.000.00.000	20.00
Check No. 295541					13,331.33
155009899	1/5/15		CHS	5.100.5.6610.336.205.00.000	2,253.98
155009900	1/5/15.		PHS	5.100.5.6610.336.215.00.000	356.95
155009900	1/5/15.		PHS	5.100.5.6610.336.215.00.000	1,491.88
155009900	1/5/15.		PHS	5.100.5.6610.336.215.00.000	93.35
155009900	1/5/15.		PHS	5.100.5.6610.336.215.00.000	25.62
155009900	1/5/15.		PHS	5.100.5.6610.336.215.00.000	139.30
155009899	1/5/15		FMS	5.100.5.6610.336.225.00.000	949.19
155009900	1/5/15.		IMS	5.100.5.6610.336.235.00.000	181.07
155009900	1/5/15.		IMS	5.100.5.6610.336.235.00.000	972.89
155009900	1/5/15.		IMS	5.100.5.6610.336.235.00.000	33.93
155009899	1/5/15		BONNEVILLE	5.100.5.6610.336.411.00.000	54.20
155009900	1/5/15.		IN HILLS	5.100.5.6610.336.435.00.000	619.57
155009900	1/5/15.		IN HILLS	5.100.5.6610.336.435.00.000	155.79
155009900	1/5/15.		JEFFERSON	5.100.5.6610.336.439.00.000	645.88
155009900	1/5/15.		LINCOLN	5.100.5.6610.336.447.00.000	542.40
155009899	1/5/15		WASHINGTON	5.100.5.6610.336.467.00.000	507.94
Check No. 295789					9,023.94

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					22,365.27
CITY OF POCATELLO - 12577					
155008663	43679		CROSSING GUARDS W/E 11/16, 11/23	5.100.5.6670.386.010.00.000	2,002.00
					Check No. 295429
155008946	44012		CROSSING GUARDS W/E 11/24, 12/1	5.100.5.6670.386.010.00.000	1,562.00
155009083	44019		9124M SALT/SAND	5.100.5.6650.410.530.00.000	640.00
					Check No. 295542
155009640	44086		CROSSING GUARDS 12/8-12/21/14	5.100.5.6670.386.010.00.000	2,222.00
					Check No. 295790
VENDOR TOTAL					6,426.00
CLARK RADIO ELECTRONICS, INC. - 300					
155008709	28700		8800M SITE SERV RADIOS	5.100.5.6640.325.530.00.000	180.00
155008590	28693		24615T - SITE SERVICE	5.100.5.6810.331.510.00.000	380.00
155008591	28656		24615T - JACK	5.100.5.6810.331.510.00.000	7.86
					Check No. 295430
155008811	28735	1511588	SDFS - Batteries	5.246.5.6210.396.000.00.000	350.00
					Check No. 295543
VENDOR TOTAL					917.86
CLIMA-TECH CORPORATION - 14902					
155008647	J51609	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	25,380.20
155008648	J51608	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	16,601.25
155008649	J51606	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	23,899.15
					Check No. 295431
155009827	J51644	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	10,355.00
155009828	J51606-1	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	27,740.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155009829	J51642	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	1,330.00
						Check No. 295793	<u>39,425.00</u>
						VENDOR TOTAL	105,305.60
COMMERCIAL TIRE INC. - 548							
		155008542	217006		24608T - TIRES	5.100.5.6810.429.510.00.000	813.61
		155008544	217358		24608T - WHEEL BALANCE	5.100.5.6810.429.510.00.000	70.50
		155008546	217013		24608T - TIRES	5.100.5.6810.429.510.00.000	734.52
		155008548	217184		24608T - TIRES	5.100.5.6810.429.510.00.000	956.00
						Check No. 295432	2,574.63
		155009730	217884		24638T TIRES	5.100.5.6810.429.510.00.000	70.50
		155009731	217817		24638T TIRES	5.100.5.6810.429.510.00.000	547.92
		155009732	217686		24638T TIRES	5.100.5.6810.429.510.00.000	400.74
		155009733	218370		24638T TIRES	5.100.5.6810.429.510.00.000	797.16
		155009734	217883		24638T TIRES	5.100.5.6810.429.510.00.000	559.16
						Check No. 295794	<u>2,375.48</u>
						VENDOR TOTAL	4,950.11
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912							
		155009649	1/5/15		BI & PARA SERV NOVEMBER 2014	5.100.5.5210.317.104.00.000	25,313.33
						Check No. 295795	<u>25,313.33</u>
						VENDOR TOTAL	25,313.33
COMPUTER WAREHOUSE LLC - 13819							
		155008550	150697	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	53.10
		155008705	150677	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	113.09
						Check No. 295433	166.19
		155009064	150802	1511532	Laptops for Jefferson	5.100.5.5150.550.230.00.000	1,770.00
						Check No. 295544	1,770.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	1,936.19
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
155009692	5946-544791		8175M PHS PORT/DECOR	5.100.5.6640.471.530.00.000		6.32
155009608	5946-544810	1511777	Network / WiFi Supplies	5.420.5.6230.554.106.00.000		876.00
					Check No. 295796	882.32
					VENDOR TOTAL	882.32
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
155008949	127580		7918M - STOCK ACTUATOR	5.100.5.6640.471.530.00.000		261.50
155009028	127596		7918M ACTUATOR	5.100.5.6640.471.530.00.000		247.20
					Check No. 295545	508.70
					VENDOR TOTAL	508.70
COSTCO WHOLESALE - 19203						
155008565	028838	1511492	Paper, protectors	5.251.5.5120.410.000.00.000		87.44
155008563	048451	1511467	Cocoa supplies	5.251.5.7200.383.000.00.000		51.82
					Check No. 295435	139.26
155008953	004291	1511591	MISC GROCERIES AND SNACK ITEMS	5.242.5.5220.410.000.00.000		148.52
155008819	048562	1511438	Supplies	5.273.5.6210.410.842.00.000		9.98
155008955	062565	1511499	t.v and tripod	5.420.5.5150.550.225.00.000		289.99
					Check No. 295546	448.49
155009611	000255	1511624	deodorant, fem. supplies, office supplies	5.100.5.6110.410.215.00.000		145.93
155009612	079095	1511701	AA batteries/Cleaning Wipes	5.100.5.6410.410.225.00.000		122.10
155009947	038247	1511744	Christmas	5.100.5.6410.410.463.00.000		72.42
					Check No. 295799	340.45
					VENDOR TOTAL	928.20
GRESS MANUFACTURING COMP;ANY INC - 21226						
155009610	0126289-IN	1511664	Kiln Part	5.100.5.5150.410.225.00.000		56.15

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 295801	56.15
						VENDOR TOTAL	56.15
CRISIS PREVENTION INSTITUTE INC - 3601		155009648	IUS10028461		ANNUAL MEMBER 12/14-12/14/15	5.257.5.6210.396.000.00.000	150.00
						Check No. 295802	150.00
						VENDOR TOTAL	150.00
CULLIGAN WATER CONDITIONING - 710		155008664	126556		COOLER RENTAL 12/1-12/31/14	5.100.5.6610.336.100.00.000	12.00
		155008710	126532		8820M CHS REP WATER SOFT	5.100.5.6640.325.530.00.000	96.00
		155008884	126834		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
		155009912	127147		COOLER RENTAL ED CTR	5.100.5.6610.336.100.00.000	12.00
						Check No. 295547	27.50
						Check No. 295803	12.00
						VENDOR TOTAL	147.50
CUMMINS ROCKY MOUNTAIN, LLC - 9074		155008538	950-30521		24611T - INSITE REGISTRATION	5.100.5.6810.428.510.00.850	615.00
						Check No. 295437	615.00
						VENDOR TOTAL	615.00
CURRICULUM ASSOCIATES INC. - 712		155008858	90330121	1511597	Extended Reading	5.100.5.5120.410.114.00.402	470.23
						Check No. 295548	470.23
						VENDOR TOTAL	470.23
CURTIS TILLOTSON - 6305		155009765	1/6/15		MEAL REIMB	5.100.5.6840.382.510.00.000	15.00
						Check No. 295901	15.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					VENDOR TOTAL	15.00
CYNTHIA WINDER - 10911	155009100	12/17/14		REIMB - INK CARTRIDGES	5.257.5.5210.410.000.00.000	57.99
					Check No. 295659	57.99
					VENDOR TOTAL	57.99
D&S ELECTRICAL SUPPLY CO INC. - 730	155008605	0179804-01		8848M - BALLASTS	5.100.5.6640.471.530.00.000	154.60
					Check No. 295438	154.60
					VENDOR TOTAL	154.60
DAEDA PEVO - 10949	155008879	12/4/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	2.80
					Check No. 295616	2.80
					VENDOR TOTAL	2.80
DANIZA WHITHAM - 1209	155008725	12/1/14		REIMB - CPR TRAINING	5.257.5.6210.396.000.00.000	54.00
	155009753	12/1-12/19/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	97.05
					Check No. 295919	97.05
					VENDOR TOTAL	151.05
DAVE'S GLASS & TINT - 16227	155009693	IHQ-1222-07230		9033M #42 WINDSHIELD	5.100.5.6640.428.530.00.000	199.88
					Check No. 295804	199.88
					VENDOR TOTAL	199.88
DAVID ROSS - 5358	155009761	8/12-11/10/14		MILEAGE LOG	5.100.5.6320.381.122.00.000	123.70
					Check No. 295879	123.70

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 23 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						123.70
DE BOURGH - 21231	155009063	10344		8514M HMS LOCKER DOORS	5.100.5.6640.471.530.00.000	407.20
Check No. 295549						407.20
VENDOR TOTAL						407.20
DEANNE DYE - 9928	155009748	11/4-11/25/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	37.80
	155009760	12/1-12/16/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	28.60
Check No. 295810						66.40
VENDOR TOTAL						66.40
DEATON & COMPANY, CHARTERED - 18121	155009104	106837		PROF SERV-AUDIT FINANCIAL STMTS	5.100.5.6510.312.105.00.000	26,200.00
Check No. 295550						26,200.00
VENDOR TOTAL						26,200.00
DEBORAH KING - 3074	155009018	11/3-11/25/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	97.20
Check No. 295594						97.20
VENDOR TOTAL						97.20
DEBORAH VANVOOREN - 1038	155008797	12/11/14		REIMB - ASHA DUES	5.257.5.6210.396.000.00.000	250.00
	155009065	10/2-10/3/14		ISHA CONV	5.257.5.6210.396.000.00.000	150.00
Check No. 295647						400.00
VENDOR TOTAL						400.00
DEBRA ERLANDSON - 1323	155009068	9/8-12/3/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	46.30
Check No. 295562						46.30

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 24 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						46.30
DECKER INC. - 14326	155009694	90498A		6284M HHS LOCKER PLATES	5.100.5.6640.471.530.00.000	50.75
Check No. 295805						50.75
VENDOR TOTAL						50.75
DELTA DENTAL OF IDAHO, INC - 8597	155009642	1/7/15		DECEMBER 2014 BILLINGS	5.100.5.5210.260.124.05.000	15.89
	155009642	1/7/15		DECEMBER 2014 BILLINGS	5.100.5.6610.260.530.05.000	15.89
	155009642	1/7/15		DECEMBER 2014 BILLINGS	5.257.5.5210.260.000.05.000	31.78
	155009642	1/7/15		DECEMBER 2014 BILLINGS	5.274.5.5110.260.000.05.000	15.89
Check No. 295807						79.45
VENDOR TOTAL						79.45
DELVIES PLASTICS INC - 13562	155009029	67036		6273M CARBIDE ENGRAVER	5.100.5.6640.471.530.00.000	152.18
Check No. 295553						152.18
VENDOR TOTAL						152.18
DEMCO INC. - 762	155008568	5463463	1511485	SUPPLIES	5.100.5.6220.430.210.00.000	281.92
	155008566	5438028	1511086	Library book processing supplies	5.100.5.6220.430.230.00.000	252.61
Check No. 295439						534.53
VENDOR TOTAL						534.53
DENNY'S WRECKER SERVICE INC. - 5732	155008571	75084		24614T - #14 TO IF 11/10/14	5.100.5.6810.325.510.00.000	630.00
Check No. 295440						630.00
VENDOR TOTAL						630.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DIANE GAUNT - 10427		155008661	11/3-11/25/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	46.95
						Check No. 295456	46.95
						VENDOR TOTAL	<u>46.95</u>
DISCOUNT SCHOOL SUPPLY - 7730		155008569	204658470001	1511484	CLASSROOM MATERIALS	5.258.5.5220.410.000.00.000	88.85
						Check No. 295442	88.85
155008820	204659510101	1511550	CLASSROOM SUPPLIES		5.258.5.5220.410.000.00.000	198.27	
						Check No. 295555	198.27
						VENDOR TOTAL	<u>287.12</u>
DONNELLEY SPORTS INC. - 782		155009613	17464-00	1511663	Troy Olympic Bars	5.420.5.5150.550.205.00.022	675.50
						Check No. 295808	675.50
						VENDOR TOTAL	<u>675.50</u>
DOUGLAS NIELSEN - 2793		155008744	12/9/14		MEAL REIMB	5.100.5.6840.382.510.00.000	62.70
						Check No. 295481	62.70
155009769	1/6/15		MEAL REIMB		5.100.5.6840.382.510.00.000	101.92	
						Check No. 295861	101.92
						VENDOR TOTAL	<u>164.62</u>
DOVER PUBLICATIONS INC - 789		155009722	920144699	1511476	ENGLISH BOOKS	5.100.5.6220.430.205.00.000	106.81
						Check No. 295809	106.81
						VENDOR TOTAL	<u>106.81</u>
DYKMAN CONSTRUCTION, INC. - 20837		155009112	RETAINAGE201	1510034	Bid Award - Concrete	5.420.5.6640.520.000.00.000	1,347.35

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 26 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 295556						1,347.35
VENDOR TOTAL						1,347.35
EDUCATION FOUNDATION - 4118	155008528	5009		CHAMBER DUAL CREDIT SCHOLARSHIP LUNCHEON	5.100.5.6320.313.121.00.000	150.00
Check No. 295443						150.00
VENDOR TOTAL						150.00
EDUCATION STATION - 13210	155008570	569461	1511368	Six traits writing stamp	5.100.5.5120.410.431.00.000	63.57
Check No. 295444						63.57
VENDOR TOTAL						63.57
EDUCATIONAL INNOVATIONS, INC. - 13885	155008572	666870-1	1511504	Supplies	5.100.5.5150.410.210.00.000	46.00
	155008572	666870-1	1511504	Supplies	5.100.5.5150.410.210.00.014	874.09
Check No. 295445						920.09
VENDOR TOTAL						920.09
ELAINE WHITEHEAD - 9382	155008745	9/8-12/1/14		MILEAGE	5.100.5.6320.381.114.00.000	11.50
Check No. 295513						11.50
VENDOR TOTAL						11.50
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	155008619	S3799951.001		8672M - TYHEE MOTION SENSOR	5.100.5.6640.471.530.00.000	53.46
	155008620	S3798195.001		8671M - ELEC SUPPLIES	5.100.5.6640.471.530.00.000	177.90
Check No. 295446						231.36
	155009041	S3800655.001		9105M SCREW LAMP	5.100.5.6610.418.530.00.000	126.66
	155009040	S3804465.001		8675M GR LED LIGHT FIXTURE	5.100.5.6640.471.530.00.000	37.92

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155009042	S3802959.001		8674M EC DOCK LIGHT	5.100.5.6640.471.530.00.000	49.50
						Check No. 295558	214.08
		155009782	S3802266.001		9111M SYL PROSTART	5.100.5.6610.418.530.00.000	358.45
		155009908	S3797457.001		9120M SYL BULBS	5.100.5.6610.418.530.00.000	4,529.85
		155009695	S3804417.001		8677M PHS LIGHT LENS	5.100.5.6640.471.530.00.000	151.66
		155009696	S3808596.001		8680M HMS WIRE MC CABLE	5.100.5.6640.471.530.00.000	124.98
		155009697	S3808491.001		8544M PULL LINE PAIL/SCREWS	5.100.5.6640.471.530.00.000	81.97
		155009698	S3801196.001		8678M EC WIRECON	5.100.5.6640.471.530.00.000	124.51
		155009699	S3808038.001		8679M IH RCPT NEMA	5.100.5.6640.471.530.00.000	51.54
		155009781	S3809042.001		8684M CHS VFD PUMPS	5.420.5.6640.540.122.00.000	980.98
						Check No. 295812	6,403.94
						VENDOR TOTAL	6,849.38
ELIECEA WHEELER - 21228		155008660	11/19/14		CLINICAL SUP 1ST TRI	5.243.5.5190.410.215.00.092	1,080.00
						Check No. 295447	1,080.00
						VENDOR TOTAL	1,080.00
ELIZABETH JANSSEN - 6928		155009738	12/1-12/19/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	69.60
						Check No. 295838	69.60
						VENDOR TOTAL	69.60
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170		155008821	2944734	1511341	Die Cuts	5.100.5.5120.410.419.00.000	31.00
						Check No. 295560	31.00
						VENDOR TOTAL	31.00
EMED STORES - 21227		155008621	44147		8803M - L&C WHEELCHAIR RAMP	5.257.5.5210.550.000.00.000	1,099.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 295448						1,099.95
VENDOR TOTAL						1,099.95
EMILY JOHNSON - 9083	155009066	8/27-12/15/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	39.90
Check No. 295590						39.90
VENDOR TOTAL						39.90
ENA SERVICES LLC - 20870	155009723	94484		INTERNET ACCESS 12/1-12/31/14	5.100.5.6610.354.106.00.000	6,442.80
Check No. 295813						6,442.80
VENDOR TOTAL						6,442.80
ENVIRONMENTS, INC. - 8602	155008963	P32331750101	1511337	kitchen serving items for food service CACFP	5.242.5.5110.450.000.00.055	127.42
Check No. 295561						127.42
VENDOR TOTAL						127.42
ESD, INC. - 16380	155009653	2096		APECS RENEWAL 2/1/15-1/31/16	5.100.5.6560.325.111.00.000	55,610.93
Check No. 295811						55,610.93
VENDOR TOTAL						55,610.93
ESGI - 21224	155009615	11973	1511627	ESGI Teacher License	5.100.5.5120.410.475.00.000	159.00
Check No. 295814						159.00
VENDOR TOTAL						159.00
EUNICE DICKERSON - 1096	155008883	12/10/14		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	17.66
Check No. 295554						17.66
VENDOR TOTAL						17.66

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 29 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EWELL EDUCATION SERVICES - 21229					
155009614	ID20-22213	1511739	AET Record Book	5.243.5.5190.410.210.00.091	385.00
Check No. 295815					385.00
VENDOR TOTAL					385.00
EXPRESS EMPLOYMENT PROFESSIONALS - 14094					
155009084	15103440-2		9126M ELEC APP	5.100.5.6640.328.530.00.000	701.60
155009085	15064884-8		9125M ELEC APP	5.100.5.6640.328.530.00.000	420.96
Check No. 295563					1,122.56
VENDOR TOTAL					1,122.56
FASTENAL COMPANY - 13965					
155008712	IDPOC201519		8833M GLOVES	5.100.5.6610.418.530.00.000	336.60
155008711	IDPOC201654		8785M SHOP SUPPLIES	5.100.5.6650.410.530.00.000	24.60
Check No. 295450					361.20
155008985	IDPOC201917		9004M - TK 48 BED SUPPLIES	5.100.5.6640.428.530.00.000	11.51
155008950	IDPOC201722		7386M - HHS GYM TARP HOOKS/DRILL BIT SET	5.100.5.6640.471.530.00.000	38.08
155008951	IDPOC201677		8786M - LINCOLN HANDRAIL REPAIR SUPPLIES	5.100.5.6640.471.530.00.000	4.00
155008950	IDPOC201722		7386M - HHS GYM TARP HOOKS/DRILL BIT SET	5.420.5.6650.550.530.00.000	136.79
Check No. 295565					190.38
VENDOR TOTAL					551.58
FERGUSON ENTERPRISES INC.#3003 - 17042					
155008954	1324882		8349M - LINCOLN RM 1 LEAKY PIPE REPAIR SUPPLIES	5.100.5.6640.471.530.00.000	45.03
155008959	1323446		8346M - IMS REPIPE SUPPLIES	5.100.5.6640.471.530.00.000	29.89
155009031	1325720		8952M JE SWING NOZZLE	5.100.5.6640.471.530.00.000	28.00
155009087	1323108		8955M GUARDIAN ADAPTER	5.100.5.6640.471.530.00.000	251.58
155009030	1325429		9003M #48 2 HOLE SAW	5.100.5.6650.410.530.00.000	27.02

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 30 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155009086	1324319		8955M CABLE & CUTTERS	5.420.5.6640.550.530.00.000	225.36
						Check No. 295566	<u>606.88</u>
						VENDOR TOTAL	606.88
FIRE SERVICES OF IDAHO INC - 15519		155008610	095837		8173M - GREENACRES TROUBLESHOOT/NEW ALARM WIRE	5.420.5.6640.325.000.00.000	280.00
						Check No. 295451	<u>280.00</u>
						VENDOR TOTAL	280.00
FLEETPRIDE - 20491		155008553	65337614		24612T - ALTERNATOR	5.100.5.6810.428.510.00.850	286.54
						Check No. 295452	286.54
		155008911	65340664		8799M #49 MINI LED BAR	5.100.5.6640.428.530.00.000	276.92
						Check No. 295567	276.92
		155009725	65768844		24634T TRIANGLE KIT	5.100.5.6810.428.510.00.850	19.75
						Check No. 295816	<u>19.75</u>
						VENDOR TOTAL	583.21
FOLLETT SCHOOL SOLUTIONS, INC. - 1268		155008575	540401F-5	1511208	Books for Library	5.100.5.5170.430.250.00.000	251.46
		155008576	1759965A	1511512	NEW HORIZON - TEXT BOOKS	5.100.5.5150.440.108.00.000	278.55
		155008574	558852A-3	1511471	Fiction and nonfiction books	5.100.5.6220.430.230.00.000	952.74
		155008577	558856-3	1511472	Fiction and nonfiction books	5.100.5.6220.430.235.00.000	1,324.89
		155008578	535576F-0	1511134	BOOKS	5.100.5.6220.430.415.00.000	401.86
		155008579	535576-1	1511134	BOOKS	5.100.5.6220.430.415.00.000	26.60
						Check No. 295453	3,236.10
		155008823	548739F-5	1511305	Fiction and Nonfiction books for library	5.100.5.6220.430.220.00.000	261.51
		155008822	560557F-4	1511479	MORE ENGLISH BOOKS	5.100.5.6220.430.205.00.000	154.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 31 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155008824	567208-2	1511585	BOOKS	5.100.5.6220.430.419.00.000	849.77
						Check No. 295568	1,266.08
		155009621	1762685A	1511651	SYRINGA TEXT BOOKS	5.100.5.5120.440.108.00.000	75.07
		155009622	CM190514	1511651	SYRINGA TEXT BOOKS	5.100.5.5120.440.108.00.000	-6.82
						Check No. 295817	68.25
						VENDOR TOTAL	<u>4,570.43</u>
FOWLER INC. - 20995							
		155009020	74502		RISO10/20-11/19/14 OVERAGE CHG	5.610.5.6550.410.000.00.000	66.12
						Check No. 295569	66.12
						VENDOR TOTAL	<u>66.12</u>
FRED MEYER STORES, INC. - 1591							
		155008580	753075	1511399	FOAM PADS, COVERS, CHEW TOYS	5.257.5.5210.410.000.00.000	74.96
						Check No. 295455	74.96
		155008966	753133	1511506	Clock	5.100.5.5120.410.431.00.000	23.99
		155008965	753135	1511515	AMAZON GIFT CARDS	5.100.5.6220.430.423.00.000	325.00
						Check No. 295570	348.99
		155009616	753158	1511670	First Aid supplies	5.100.5.5120.410.431.00.000	15.42
						Check No. 295820	15.42
						VENDOR TOTAL	<u>439.37</u>
GARY STODDARD - 11027							
		155008786	12/12/14		REIMB - CDL PERMITS	5.100.5.6840.382.510.00.000	45.00
						Check No. 295640	45.00
						VENDOR TOTAL	<u>45.00</u>
GATE CITY ROTARY - 16094							
		155008876	821		NEW MEMBER FEE HARWOOD JULY-SEPT	5.100.5.5150.410.122.00.000	105.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 32 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155008877	851		DUES OCT-DEC 2014/HARRIS CONT	5.100.5.5150.410.122.00.000		195.00
				Check No. 295572		300.00
				VENDOR TOTAL		<u>300.00</u>
GEM STATE PAPER & SUPPLY - 1623						
155008713	896267-00		5440M JE BARB ELBOWS	5.100.5.6610.418.530.00.000		17.55
155008714	900769-00		8267M WA NITRILE GLOVES	5.100.5.6610.418.530.00.000		75.07
				Check No. 295457		92.62
155009076	888930-00	1510974	ice melter	5.100.1.1170.000.000.00.000		2,175.00
155008826	903388-00	1511707	tolit trissue dispensors	5.100.1.1170.000.000.00.000		534.96
155009043	900409-00		7539M ODOR NEUTRALIZER	5.100.5.6610.418.530.00.000		48.60
155009044	903801-00		9116M PURELL FOAM	5.100.5.6610.418.530.00.000		254.00
155009088	904478-00		8272M AIR FRESHENER	5.100.5.6610.418.530.00.000		97.11
				Check No. 295573		3,109.67
155009700	907063-00		8274M WA CUST HI MIL WAX	5.100.5.6610.418.530.00.000		131.96
155009783	885123-00		8254M IH/TY EXTRACTOR	5.100.5.6610.418.530.00.000		404.50
155009784	904709-00		5445M EC FILTERS	5.100.5.6610.418.530.00.000		82.28
				Check No. 295821		618.74
				VENDOR TOTAL		<u>3,821.03</u>
GRAINGER - 688						
155008622	9607235257		8847M - CHS HVAC SOLENOID	5.100.5.6640.471.530.00.000		129.52
				Check No. 295458		129.52
155008912	9610855729		9101M CHS SOLENOID VALVE	5.100.5.6640.471.530.00.000		146.95
155008913	9609321386		6746M MASONRY BITS	5.100.5.6640.471.530.00.000		34.78
				Check No. 295574		181.73
155009701	9621314955		9128M SKID TAPE	5.100.5.6640.471.530.00.000		561.28

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155009702	9618975255		9117M BRACE	5.100.5.6640.471.530.00.000	19.00
					Check No. 295824	<u>580.28</u>
					VENDOR TOTAL	891.53
HARBOR FREIGHT TOOLS - 7357						
	155008828	0155165	1511617	Science Supplies	5.100.5.5150.410.205.00.026	63.24
					Check No. 295576	<u>63.24</u>
					VENDOR TOTAL	63.24
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	155009643	1/7/15		DECEMBER 2014 BILLING	5.100.5.5210.230.124.05.000	4.67
	155009643	1/7/15		DECEMBER 2014 BILLING	5.100.5.6610.230.530.05.000	2.33
	155009643	1/7/15		DECEMBER 2014 BILLING	5.100.5.6610.230.530.05.000	4.67
	155009643	1/7/15		DECEMBER 2014 BILLING	5.100.5.6810.230.510.05.000	2.34
	155009643	1/7/15		DECEMBER 2014 BILLING	5.257.5.5210.230.000.05.000	9.34
	155009643	1/7/15		DECEMBER 2014 BILLING	5.274.5.5110.230.000.05.000	4.67
					Check No. 295825	<u>28.02</u>
					VENDOR TOTAL	28.02
HEATHER WESTON - 9958						
	155008739	11/7-12/5/14		MILEAGE	5.257.5.6160.381.000.00.000	164.50
					Check No. 295512	164.50
	155008798	12/1/14		REIMB - CPR HEALTHCARE PROVIDER CLASS	5.257.5.6210.396.000.00.000	54.00
					Check No. 295655	<u>54.00</u>
					VENDOR TOTAL	218.50
HELEN GOELTZ - 8026						
	155009747	12/5-12/19/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	16.90
					Check No. 295823	<u>16.90</u>
					VENDOR TOTAL	16.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 34 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HIGHLAND HIGH SCHOOL - 1802		155009101	1557-1		REIMB HHS FB PRACT HOLT	5.100.5.5320.321.122.00.022	400.00
						Check No. 295577	400.00
		155009645	12/8/14		RENTAL CARS CROSS COUNTRY	5.100.5.5310.385.122.00.000	210.75
						Check No. 295826	210.75
						VENDOR TOTAL	610.75
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813		155009736	5018303		24398T #45 SL CONT	5.100.5.6640.428.530.00.000	38.71
						Check No. 295827	38.71
						VENDOR TOTAL	38.71
HOBSON FABRICATING - 19339		155008986	SI23664-IN		7906M - NEW HORIZON CHECK/ADJUST DA TEMP	5.100.5.6640.328.530.00.000	170.00
						Check No. 295579	170.00
						VENDOR TOTAL	170.00
HOLIDAY INN EXPRESS BOISE DOWNTOWN - 2652		155008893	20401		ISATA JENSEN	5.271.5.5120.396.108.00.000	89.00
						Check No. 295580	89.00
						VENDOR TOTAL	89.00
HOLIDAY MOTOR COACH, LLC - 7582		155009638	16816		PHS/IF FFB	5.100.5.5310.385.122.00.000	400.00
						Check No. 295829	400.00
						VENDOR TOTAL	400.00
HOME DEPOT - 15779		155008690	0025143		7791M IR CORNER BRACKETS	5.100.5.6640.471.530.00.000	22.96
		155008691	0144945		8712M CHS TRACK UPRIGHT	5.100.5.6640.471.530.00.000	218.28
						Check No. 295460	241.24

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 35 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
		155008831	6131590	1511652	plaster of paris	5.100.1.1150.000.000.00.000	55.74	
		155008827	8131529	1511616	Science Supplies	5.100.5.5150.410.205.00.026	115.61	
		155009045	5020165		8714M CHS HANDLES	5.100.5.6640.471.530.00.000	23.84	
		155008829	6145284	1511602	SNOW BLOWERS	5.420.5.6650.550.530.00.000	569.00	
		155008830	1145169	1511602	SNOW BLOWERS	5.420.5.6650.550.530.00.000	1,707.00	
							Check No. 295581	2,471.19
							VENDOR TOTAL	2,712.43
HOOK AND LOOP.COM - 21217								
		155008573	60263	1511555	VELCRO	5.257.5.5210.410.000.00.000	32.25	
							Check No. 295449	32.25
							VENDOR TOTAL	32.25
HOSEPOWER USA - 17785								
		155008964	71013131-00		8219M - OAL PX 300 SNOW PLOW 68	5.100.5.6640.428.530.00.000	27.50	
							Check No. 295582	27.50
							VENDOR TOTAL	27.50
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916								
		155009617	C9374	1511733	IHSAA Activity Card	5.100.5.6320.410.126.00.000	35.00	
							Check No. 295831	35.00
							VENDOR TOTAL	35.00
IDAHO POWER COMPANY - 1922								
		155008674	12/1/14-1		NEW HORIZONS	5.100.5.6610.331.250.00.000	1,594.53	
		155008674	12/1/14-1		ED CENTER	5.100.5.6610.331.100.00.000	4,390.41	
		155008671	12/1/14		HHS	5.100.5.6610.331.210.00.000	8,705.55	
		155008674	12/1/14-1		HHS	5.100.5.6610.331.210.00.000	15.57	
		155008674	12/1/14-1		HHS	5.100.5.6610.331.210.00.000	11.45	
		155008674	12/1/14-1		PHS PARKING LOT	5.100.5.6610.331.215.00.000	5.25	

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 36 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008674	12/1/14-1		PHS	5.100.5.6610.331.215.00.000	457.47
155008674	12/1/14-1		PHS	5.100.5.6610.331.215.00.000	12.15
155008674	12/1/14-1		PHS	5.100.5.6610.331.215.00.000	86.76
155008674	12/1/14-1		PHS	5.100.5.6610.331.215.00.000	2,828.53
155008674	12/1/14-1		PHS	5.100.5.6610.331.215.00.000	14.51
155008674	12/1/14-1		PHS	5.100.5.6610.331.215.00.000	4,724.43
155008674	12/1/14-1		PHS	5.100.5.6610.331.215.00.000	300.89
155008674	12/1/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	2,021.16
155008674	12/1/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	67.16
155008674	12/1/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	933.38
155008674	12/1/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	129.17
155008672	11/28/14		FMS	5.100.5.6610.331.225.00.000	5.25
155008674	12/1/14-1		FMS	5.100.5.6610.331.225.00.000	5.25
155008674	12/1/14-1		FMS	5.100.5.6610.331.225.00.000	4,266.05
155008674	12/1/14-1		FMS	5.100.5.6610.331.225.00.000	60.36
155008674	12/1/14-1		HMS	5.100.5.6610.331.230.00.000	189.00
155008674	12/1/14-1		HMS	5.100.5.6610.331.230.00.000	2,513.33
155008674	12/1/14-1		HMS	5.100.5.6610.331.230.00.000	1,337.38
155008674	12/1/14-1		IMS	5.100.5.6610.331.235.00.000	61.99
155008674	12/1/14-1		IMS	5.100.5.6610.331.235.00.000	1,007.57
155008674	12/1/14-1		IMS	5.100.5.6610.331.235.00.000	4,583.17
155008674	12/1/14-1		IMS	5.100.5.6610.331.235.00.000	10.12
155008674	12/1/14-1		BONN	5.100.5.6610.331.411.00.000	100.56
155008674	12/1/14-1		BONN	5.100.5.6610.331.411.00.000	195.77
155008674	12/1/14-1		BONN	5.100.5.6610.331.411.00.000	10.12
155008674	12/1/14-1		CHUBBUCK	5.100.5.6610.331.415.00.000	1,869.58

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 37 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008674	12/1/14-1		EDAHOW	5.100.5.6610.331.419.00.000	11.22
155008674	12/1/14-1		EDAHOW	5.100.5.6610.331.419.00.000	1,013.46
155008674	12/1/14-1		ELLIS	5.100.5.6610.331.423.00.000	2,382.09
155008674	12/1/14-1		GATE CITY	5.100.5.6610.331.427.00.000	1,823.13
155008674	12/1/14-1		G.A.T.E.	5.100.5.6610.331.429.00.000	309.62
155008674	12/1/14-1		G.A.T.E.	5.100.5.6610.331.429.00.000	14.51
155008674	12/1/14-1		GREENACRES	5.100.5.6610.331.431.00.000	1,402.81
155008674	12/1/14-1		IH	5.100.5.6610.331.435.00.000	2,207.27
155008674	12/1/14-1		JEFFERSON	5.100.5.6610.331.439.00.000	2,458.49
155008674	12/1/14-1		L&C	5.100.5.6610.331.443.00.000	1,934.37
155008674	12/1/14-1		LINCOLN	5.100.5.6610.331.447.00.000	1,506.27
155008674	12/1/14-1		SYRINGA	5.100.5.6610.331.455.00.000	33.35
155008674	12/1/14-1		SYRINGA	5.100.5.6610.331.455.00.000	1,588.33
155008674	12/1/14-1		TENDOY	5.100.5.6610.331.459.00.000	1,099.81
155008674	12/1/14-1		TYHEE	5.100.5.6610.331.463.00.000	1,890.21
155008674	12/1/14-1		TYHEE	5.100.5.6610.331.463.00.000	4.31
155008674	12/1/14-1		TYHEE	5.100.5.6610.331.463.00.000	20.00
155008674	12/1/14-1		WASHINGTON	5.100.5.6610.331.467.00.000	973.75
155008674	12/1/14-1		WILCOX	5.100.5.6610.331.475.00.000	2,764.70
155008674	12/1/14-1		TSC	5.100.5.6610.331.520.00.000	439.37
155008674	12/1/14-1		SHOP	5.100.5.6610.331.530.00.000	17.26
155008674	12/1/14-1		SHOP	5.100.5.6610.331.530.00.000	17.26
155008674	12/1/14-1		SHOP	5.100.5.6610.331.530.00.000	201.38
155008674	12/1/14-1		SHOP	5.100.5.6610.331.530.00.000	17.26
155008674	12/1/14-1		SHOP	5.100.5.6610.331.530.00.000	17.26
155008674	12/1/14-1		SHOP	5.100.5.6610.331.530.00.000	324.13

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 38 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008674	12/1/14-1		SHOP	5.100.5.6610.331.530.00.000	17.26
				Check No. 295462	67,002.75
155009898	12/30/14.		NEW HORIZON	5.100.5.6610.331.250.00.000	1,552.31
155009898	12/30/14.		ED CENTER	5.100.5.6610.331.100.00.000	5,859.81
155009904	12/18/14		CHS	5.100.5.6610.331.205.00.000	11,141.40
155009898	12/30/14.		HHS	5.100.5.6610.331.210.00.000	7.47
155009898	12/30/14.		HHS	5.100.5.6610.331.210.00.000	15.57
155009904	12/18/14		HHS	5.100.5.6610.331.210.00.000	7,837.46
155009898	12/30/14.		PHS	5.100.5.6610.331.215.00.000	12.15
155009898	12/30/14.		PHS	5.100.5.6610.331.215.00.000	170.82
155009898	12/30/14.		PHS PARKING LOT	5.100.5.6610.331.215.00.000	5.25
155009898	12/30/14.		PHS	5.100.5.6610.331.215.00.000	3,057.94
155009898	12/30/14.		PHS	5.100.5.6610.331.215.00.000	6,037.62
155009898	12/30/14.		PHS	5.100.5.6610.331.215.00.000	352.12
155009898	12/30/14.		PHS	5.100.5.6610.331.215.00.000	14.51
155009898	12/30/14.		PHS	5.100.5.6610.331.215.00.000	345.59
155009898	12/30/14.		AMS	5.100.5.6610.331.220.00.000	143.74
155009898	12/30/14.		AMS	5.100.5.6610.331.220.00.000	1,558.03
155009898	12/30/14.		AMS	5.100.5.6610.331.220.00.000	2,295.86
155009898	12/30/14.		AMS	5.100.5.6610.331.220.00.000	55.71
155009897	12/30/14		FMS	5.100.5.6610.331.225.00.000	5.25
155009898	12/30/14.		FMS	5.100.5.6610.331.225.00.000	5.25
155009898	12/30/14.		FMS	5.100.5.6610.331.225.00.000	59.08
155009898	12/30/14.		FMS	5.100.5.6610.331.225.00.000	3,528.71
155009898	12/30/14.		HMS	5.100.5.6610.331.230.00.000	198.26
155009898	12/30/14.		HMS	5.100.5.6610.331.230.00.000	2,444.13

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 39 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155009898	12/30/14.		HMS	5.100.5.6610.331.230.00.000	1,044.07
155009898	12/30/14.		IMS	5.100.5.6610.331.235.00.000	176.90
155009898	12/30/14.		IMS	5.100.5.6610.331.235.00.000	5.81
155009898	12/30/14.		IMS	5.100.5.6610.331.235.00.000	4,521.44
155009898	12/30/14.		IMS	5.100.5.6610.331.235.00.000	10.12
155009898	12/30/14.		BONNEVILLE	5.100.5.6610.331.411.00.000	344.27
155009898	12/30/14.		BONNEVILLE	5.100.5.6610.331.411.00.000	86.30
155009898	12/30/14.		BONNEVILLE	5.100.5.6610.331.411.00.000	10.12
155009898	12/30/14.		CHUBBUCK	5.100.5.6610.331.415.00.000	1,986.93
155009904	12/18/14		CHUBBUCK	5.100.5.6610.331.415.00.000	5.25
155009898	12/30/14.		EDAHOW	5.100.5.6610.331.419.00.000	11.22
155009898	12/30/14.		EDAHOW	5.100.5.6610.331.419.00.000	890.67
155009898	12/30/14.		ELLIS	5.100.5.6610.331.423.00.000	2,541.13
155009898	12/30/14.		GATE CITY	5.100.5.6610.331.427.00.000	1,841.66
155009898	12/30/14.		GATE	5.100.5.6610.331.429.00.000	334.51
155009898	12/30/14.		GATE	5.100.5.6610.331.429.00.000	14.51
155009898	12/30/14.		GREENACRES	5.100.5.6610.331.431.00.000	1,499.06
155009898	12/30/14.		IN HILLS	5.100.5.6610.331.435.00.000	2,124.93
155009898	12/30/14.		JEFFERSON	5.100.5.6610.331.439.00.000	2,199.58
155009898	12/30/14.		LEWIS & CLARK	5.100.5.6610.331.443.00.000	2,162.85
155009898	12/30/14.		LINCOLN	5.100.5.6610.331.447.00.000	1,560.78
155009898	12/30/14.		SYRINGA	5.100.5.6610.331.455.00.000	23.77
155009898	12/30/14.		SYRINGA	5.100.5.6610.331.455.00.000	1,821.90
155009898	12/30/14.		TENDOY	5.100.5.6610.331.459.00.000	1,083.44
155009898	12/30/14.		TYHEE	5.100.5.6610.331.463.00.000	1,986.05
155009898	12/30/14.		TYHEE	5.100.5.6610.331.463.00.000	14.37

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 40 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155009898	12/30/14.		WASHINGTON	5.100.5.6610.331.467.00.000	852.88
155009898	12/30/14.		WILCOX	5.100.5.6610.331.475.00.000	2,618.30
155009898	12/30/14.		TSC	5.100.5.6610.331.520.00.000	634.23
155009898	12/30/14.		SHOP	5.100.5.6610.331.530.00.000	484.57
155009898	12/30/14.		SHOP	5.100.5.6610.331.530.00.000	308.47
155009898	12/30/14.		SHOP	5.100.5.6610.331.530.00.000	17.26
155009898	12/30/14.		SHOP	5.100.5.6610.331.530.00.000	17.26
155009898	12/30/14.		SHOP	5.100.5.6610.331.530.00.000	17.26
155009898	12/30/14.		SHOP	5.100.5.6610.331.530.00.000	17.26
155009898	12/30/14.		SHOP	5.100.5.6610.331.530.00.000	17.26
Check No. 295832					<u>79,990.43</u>
VENDOR TOTAL					146,993.18
IDAHO ROCK & SAND LLC. - 19459					
155008915	37709		8855M CHIPS	5.100.5.6650.410.530.00.000	121.32
155008916	37700		8855M CHIPS	5.100.5.6650.410.530.00.000	104.22
155008917	37704		8855M CHIPS	5.100.5.6650.410.530.00.000	98.10
155008936	37774		8856M SCREENED ROCK	5.100.5.6650.410.530.00.000	188.92
155008937	37779		8856M SCREENED ROCK	5.100.5.6650.410.530.00.000	198.30
155008914	36630		7372M TY LANDSCAPE ROCK	5.420.5.6640.325.000.00.000	38.08
155008918	36492		8048M TY GRAVEL	5.420.5.6640.520.000.00.000	130.88
155008919	36494		8048M TY GRAVEL	5.420.5.6640.520.000.00.000	130.72
155008920	36497		8048M TY GRAVEL	5.420.5.6640.520.000.00.000	118.08
155008921	36498		8048M TY GRAVEL	5.420.5.6640.520.000.00.000	100.80
155008922	36499		8048M TY GRAVEL	5.420.5.6640.520.000.00.000	122.40
155008923	36500		8048M TY GRAVEL	5.420.5.6640.520.000.00.000	102.56
155008924	36501		8048M TY GRAVEL	5.420.5.6640.520.000.00.000	120.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155008925	36503		8048M TY GRAVEL	5.420.5.6640.520.000.00.000		108.32
155008926	36505		8048M TY GRAVEL	5.420.5.6640.520.000.00.000		125.12
155008927	36507		8048M TY GRAVEL	5.420.5.6640.520.000.00.000		104.64
155008928	36509		8048M TY GRAVEL	5.420.5.6640.520.000.00.000		124.32
155008929	36510		8048M TY GRAVEL	5.420.5.6640.520.000.00.000		111.52
155008930	36511		8048M TY GRAVEL	5.420.5.6640.520.000.00.000		111.36
155008931	36512		8048M TY GRAVEL	5.420.5.6640.520.000.00.000		128.00
155008932	36513		8048M TY GRAVEL	5.420.5.6640.520.000.00.000		105.92
155008933	36993		8439M TY TOP SOIL	5.420.5.6640.520.000.00.000		93.10
155008934	36973		8439M TY TOP SOIL	5.420.5.6640.520.000.00.000		82.60
155008935	36983		8439M TY TOP SOIL	5.420.5.6640.520.000.00.000		104.72
Check No. 295583						<u>2,774.80</u>
VENDOR TOTAL						2,774.80
IDAHO SPORTING GOODS CO - 1926						
155008582	72487	1511557	Bison Backboard Padding Royal	5.100.5.5320.410.225.00.004		300.00
155008581	75011	1511179	classroom supplies	5.243.5.5190.410.205.00.092		544.30
Check No. 295463						<u>844.30</u>
VENDOR TOTAL						844.30
IDAHO STATE UNIVERSITY - 3599						
155008668	15-064 COTN2		MATERIALS & SUPPLIES 10/1-11/30	5.243.5.5190.319.255.00.082		3,460.25
Check No. 295464						<u>3,460.25</u>
VENDOR TOTAL						3,460.25
INFINITE CAMPUS INC. - 19509						
155008832	SRVINV012688	1510958	Infinite Campus Training Specialist for 11/7/14	5.271.5.5120.396.108.00.000		1,836.60
Check No. 295584						<u>1,836.60</u>
155009934	annual011889	1511837	Infinite Campus Annual Invoice	5.100.5.6230.361.106.00.000		124,285.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155009934	annual011889	1511837	Infinite Campus Annual Invoice	5.271.5.5120.396.108.00.000	6,282.50
Check No. 295833					<u>130,567.75</u>
VENDOR TOTAL					132,404.35
INNOVATIVE AIR, INC. - 4176					
155008987	11096		7920M - L&C INDUCER BLOWER MOTOR ON MEDIA RTU	5.100.5.6640.471.530.00.000	462.44
Check No. 295585					<u>462.44</u>
VENDOR TOTAL					462.44
INTERMOUNTAIN GAS COMPANY - 2092					
155008673	12/2/14		CHS	5.100.5.6610.332.205.00.000	2,664.89
155008673	12/2/14		FMS	5.100.5.6610.332.225.00.000	1,858.18
Check No. 295465					4,523.07
155009896	12/19/14		NEW HORIZON	5.100.5.6610.332.250.00.000	517.84
155009903	12/23/14		GATE CITY	5.100.5.6610.332.427.00.000	261.68
155009902	12/18/14		ELLIS	5.100.5.6610.332.423.00.000	162.38
155009903	12/23/14		ED CENTER	5.100.5.6610.332.100.00.000	2,116.79
155009895	1/5/15		CHS	5.100.5.6610.332.205.00.000	2,212.49
155009903	12/23/14		HHS	5.100.5.6610.332.210.00.000	3,225.28
155009903	12/23/14		HHS	5.100.5.6610.332.210.00.000	604.19
155009903	12/23/14		HHS	5.100.5.6610.332.210.00.000	677.58
155009903	12/23/14		HHS	5.100.5.6610.332.210.00.000	121.74
155009903	12/23/14		PHS	5.100.5.6610.332.215.00.000	3,928.64
155009903	12/23/14		PHS	5.100.5.6610.332.215.00.000	446.60
155009903	12/23/14		PHS	5.100.5.6610.332.215.00.000	1,124.42
155009903	12/23/14		PHS	5.100.5.6610.332.215.00.000	128.41
155009903	12/23/14		AMS	5.100.5.6610.332.220.00.000	556.69
155009895	1/5/15		FMS	5.100.5.6610.332.225.00.000	1,813.67

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155009903	12/23/14		HMS	5.100.5.6610.332.230.00.000	126.93
155009903	12/23/14		HMS	5.100.5.6610.332.230.00.000	1,348.20
155009903	12/23/14		IMS	5.100.5.6610.332.235.00.000	408.47
155009903	12/23/14		IMS	5.100.5.6610.332.235.00.000	902.80
155009903	12/23/14		IMS	5.100.5.6610.332.235.00.000	181.81
155009903	12/23/14		BONNEVILLE	5.100.5.6610.332.411.00.000	155.84
155009903	12/23/14		CHUBBUCK	5.100.5.6610.332.415.00.000	661.02
155009903	12/23/14		EDAHOW	5.100.5.6610.332.419.00.000	568.21
155009903	12/23/14		GATE	5.100.5.6610.332.429.00.000	309.89
155009903	12/23/14		GREENACRES	5.100.5.6610.332.431.00.000	1,706.79
155009903	12/23/14		IN HILLS	5.100.5.6610.332.435.00.000	202.67
155009903	12/23/14		JEFFERSON	5.100.5.6610.332.439.00.000	152.13
155009903	12/23/14		L&C	5.100.5.6610.332.443.00.000	1,097.79
155009903	12/23/14		LINCOLN	5.100.5.6610.332.447.00.000	533.66
155009903	12/23/14		SYRINGA	5.100.5.6610.332.455.00.000	342.99
155009903	12/23/14		TENDOY	5.100.5.6610.332.459.00.000	422.86
155009903	12/23/14		TYHEE	5.100.5.6610.332.463.00.000	872.31
155009903	12/23/14		WASHINGTON	5.100.5.6610.332.467.00.000	968.27
155009903	12/23/14		WILCOX	5.100.5.6610.332.475.00.000	616.41
155009903	12/23/14		SHOP	5.100.5.6610.332.530.00.000	630.09
155009903	12/23/14		SHOP	5.100.5.6610.332.530.00.000	504.16
				Check No. 295834	<u>30,611.70</u>
				VENDOR TOTAL	35,134.77
INTERMOUNTAIN LOCK AND SECURITY - 5739					
155008715	1116015		6291M AL RIM HOUSING	5.420.5.6640.540.000.00.000	128.84

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155008716	1116793		6289M OPEN DOOR CLOSER	5.420.5.6640.540.000.00.000		936.00
				Check No. 295466		1,064.84
155008967	1119693		6290M - KEY MACHINE BRASS SHIMS	5.420.5.6640.540.000.00.000		40.55
				Check No. 295586		40.55
155009785	1126288		6292M BOTTOM PINS	5.420.5.6640.540.000.00.000		5.37
155009786	1126215		6292M BOTTOM/TOP PINS	5.420.5.6640.540.000.00.000		10.23
155009788	1126187		6292M BOTTOM/TOP PINS	5.420.5.6640.540.000.00.000		37.07
155009790	1126470		6292M TOP/BOTTOM PINS	5.420.5.6640.540.000.00.000		166.61
155009791	1129016		6292M TOP PINS	5.420.5.6640.540.000.00.000		4.86
				Check No. 295835		224.14
				VENDOR TOTAL		<u>1,329.53</u>
INTERSTATE ALL BATTERY CENTER - 21048						
155008938	1917001009809		9008M BATTERYYS	5.100.5.6610.418.530.00.000		316.65
				Check No. 295587		316.65
				VENDOR TOTAL		<u>316.65</u>
J.J. KELLER & ASSOCIATES, INC. - 4859						
155009799	9100446827		22695T LOG BOOKS	5.100.5.6810.420.510.00.000		195.16
				Check No. 295836		195.16
				VENDOR TOTAL		<u>195.16</u>
J.W. PEPPER & SONS, INC. - 2950						
155008632	14560327	1511483	music	5.100.5.5150.410.215.00.006		75.99
				Check No. 295467		75.99
155008833	14561838	1511657	Orchestra Curriculum	5.100.5.5150.410.220.00.028		159.97
155008968	14560430	1511548	Band Music	5.100.5.5150.410.235.00.006		48.99
155009108	14561670	1511548	Band Music	5.100.5.5150.410.235.00.006		46.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 45 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155008833	14561838	1511657	Orchestra Curriculum	5.100.5.5150.410.235.00.028	159.97
					Check No. 295588	<u>414.93</u>
					VENDOR TOTAL	490.92
JACE PEARSON - 9642						
	155009767	1/6/15		MEAL REIMB	5.100.5.6840.382.510.00.000	12.79
					Check No. 295867	<u>12.79</u>
					VENDOR TOTAL	12.79
JACK GARRETT - 10237						
	155008878	9/18/14		NORTH & SOUTH UPPER SRD SOILS CONTEST	5.243.5.5190.382.210.00.091	126.00
	155008894	10/25-11/1/14		NATIONAL FFA CONVENTION	5.243.5.5190.382.210.00.091	2,265.99
					Check No. 295571	<u>2,391.99</u>
					VENDOR TOTAL	2,391.99
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973						
	155009089	280365-35		8769M TIRE ADJUSTMENT	5.100.5.6640.481.530.00.000	401.12
					Check No. 295589	401.12
	155009703	291988-35		9131M BRAKES	5.100.5.6640.481.530.00.000	299.85
					Check No. 295837	<u>299.85</u>
					VENDOR TOTAL	700.97
JAMES PERRY - 9301						
	155009766	1/6/15		MEAL REIMB	5.100.5.6840.382.510.00.000	5.00
					Check No. 295869	<u>5.00</u>
					VENDOR TOTAL	5.00
JANAE CORNWALL - 2174						
	155008757	12/1-12/8/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	12.00
					Check No. 295434	<u>12.00</u>
					VENDOR TOTAL	12.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 46 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JANETTE YEARSLEY - 10936	155008741	11/5-12/4/14		MILEAGE	5.257.5.6160.381.000.00.000	122.80
					Check No. 295517	<u>122.80</u>
					VENDOR TOTAL	122.80
JANICE HAMMOND - 10283	155008669	12/1/14		HEALTHCARE CPR TRG	5.257.5.6210.396.000.00.000	54.00
	155009016	12/1-12/11/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	146.55
					Check No. 295575	<u>146.55</u>
					VENDOR TOTAL	200.55
JENA WILCOX - 4642	155009762	12/3-12/18/14		MILEAGE LOG	5.100.5.6320.381.122.00.000	12.10
					Check No. 295920	<u>12.10</u>
					VENDOR TOTAL	12.10
JENNIFER PARKER - 9775	155008759	12/1/14		HEALTHCARE PROVIDER CPR	5.257.5.6210.396.000.00.000	54.00
	155009750	12/1-12/19/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	138.95
					Check No. 295866	<u>138.95</u>
					VENDOR TOTAL	192.95
JEREMY COOPER - 9660	155009768	1/6/15		MEAL REIMB	5.100.5.6840.382.510.00.000	5.99
					Check No. 295798	<u>5.99</u>
					VENDOR TOTAL	5.99
JILL PIXTON - 4047	155009746	11/5-12/19/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	43.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295870	43.40
					VENDOR TOTAL	<u>43.40</u>
JONES SEW & VAC LLC - 1709	155008910	75082		24623T REPAIR SEWING MACHING	5.100.5.6840.428.510.00.000	255.00
					Check No. 295591	255.00
					VENDOR TOTAL	<u>255.00</u>
KAYLIN WHITE - 6508	155008787	12/10/14		REIMB - DOMAIN ROCKET	5.274.5.6210.391.000.00.000	16.38
	155008787	12/10/14		REIMB - DOMAIN ROCKET	5.278.5.6210.391.000.00.000	1.62
					Check No. 295657	18.00
					VENDOR TOTAL	<u>18.00</u>
KCDA PURCHASING COOPERATIVE - 18987	155008834	3865140	1511614	meter sticks	5.100.1.1150.000.000.00.000	192.96
					Check No. 295592	192.96
					VENDOR TOTAL	<u>192.96</u>
KENT HOBBS - 2971	155009070	12/17/14		RIEMB RJ TRG	5.246.5.6210.410.000.00.000	142.07
	155009910	11/11-12/19/14		MILEAGE LOG	5.246.5.6210.410.000.00.000	52.35
					Check No. 295828	52.35
					VENDOR TOTAL	<u>194.42</u>
KENWORTH SALES COMPANY, INC. - 14001	155008551	POCIN1145903		24610T - RADIO	5.100.5.6810.428.510.00.850	90.78
	155009728	POCIN1111451		24640T RADIO	5.100.5.6810.428.510.00.850	90.78
					Check No. 295470	90.78
					Check No. 295840	90.78

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						181.56
KENWORTH SALES COMPANY, INC. - 14001						
	155008909	POCIN1160034		24628T TURBO & KIT	5.100.5.6810.428.510.00.850	1,124.62
Check No. 295593						<u>1,124.62</u>
VENDOR TOTAL						1,124.62
KIM BAUMGART - 5516						
	155009074	12/15/14		REIMB FOOD EXP SUPPLIES	5.274.5.6210.396.000.00.000	36.38
	155009074	12/15/14		REIMB FOOD EXP SUPPLIES	5.278.5.6210.396.000.00.000	3.60
Check No. 295529						<u>39.98</u>
VENDOR TOTAL						39.98
KIMBERLY KLINGER - 7132						
	155009737	12/1-12/16/14		MILEGE LOG	5.257.5.6160.381.000.00.000	52.55
Check No. 295841						<u>52.55</u>
VENDOR TOTAL						52.55
KRISTINE BROWN - 188						
	155009017	12/4-12/12/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	47.40
Check No. 295534						<u>47.40</u>
VENDOR TOTAL						47.40
KYMBERLY MATKIN - 7876						
	155009739	12/2-12/19/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	48.75
Check No. 295848						<u>48.75</u>
VENDOR TOTAL						48.75
LAKESHORE LEARNING MATERIALS - 1973						
	155008971	3268101214	1511635	TLC Supplies	5.100.5.5150.410.220.00.000	255.98
	155008969	3123871214	1511579	Foam Dice	5.251.5.5120.410.000.00.000	34.99
Check No. 295595						<u>290.97</u>

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 49 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						290.97
LASER XPRESS - 10922						
	155008586	136682	1511615	Maintenance on 4200 Printer	5.100.5.5150.410.205.00.000	223.56
	155008585	136748	1511612	Service Call	5.100.5.5150.410.205.00.003	75.00
	155008584	136967	1511520	Toner Cartridge	5.100.5.5150.410.225.00.037	39.00
					Check No. 295471	337.56
	155008837	137457	1511676	Ink Cartridges	5.100.5.6210.416.415.00.410	63.75
	155008839	137533	1511708	Ink Cartridges	5.100.5.6210.416.415.00.410	114.75
	155008838	137522	1511690	Toner Cartridges	5.100.5.5150.410.205.00.000	429.00
	155009110	137346		SERV CALL/TONER	5.100.5.6320.410.121.00.000	192.00
	155008947	137513		1194C - HP 4000 CLEANING & ROLLERS	5.420.5.6230.550.106.00.000	72.00
	155008948	137020		1193C - HP LASERJET 1160 REPAIR	5.420.5.6230.550.106.00.000	205.00
					Check No. 295596	1,076.50
	155009637	137739		CREDIT HPLJ 2400	5.100.5.5150.410.122.00.000	-95.00
	155009618	137571	1511714	Maintenance Kit	5.100.5.5150.410.205.00.000	230.00
	155009619	137682	1511785	PRINTER CARTRIDGE	5.100.5.6510.410.105.00.000	96.00
	155009636	137743		CREDIT HPLJ 1160	5.420.5.6230.550.106.00.000	-26.52
					Check No. 295843	204.48
VENDOR TOTAL						<u>1,618.54</u>
LINDA ELLE - 3659						
	155009114	12/17/14		REIMB SEAT MATERIAL	5.100.5.6810.428.510.00.850	33.63
					Check No. 295559	33.63
VENDOR TOTAL						<u>33.63</u>
LINDA POPELKA - 1128						
	155008886	12/11/14		REIMB ASHA DUES 12/14-12/15	5.257.5.6210.396.000.00.000	225.00
					Check No. 295620	225.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						225.00
LINDA RICHMOND - 7645	155008880	7/28-11/7/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	68.65
	155008882	12/10/14		RIEMB GLITTER	5.274.5.5110.410.000.00.000	4.54
	155008882	12/10/14		RIEMB GLITTER	5.278.5.5110.410.000.00.000	.45
Check No. 295626						73.64
VENDOR TOTAL						73.64
LISA DELONAS - 1409	155008887	11/2-11/5/14		PROJECT LEADERSHIP	5.271.5.5120.396.108.00.000	198.52
Check No. 295552						198.52
VENDOR TOTAL						198.52
LOCKTON COMPANIES, LLC - 17331	155008761	40669		NOV 2014 CONSULTING FEE	5.100.5.6510.310.105.00.000	4,167.00
Check No. 295441						4,167.00
VENDOR TOTAL						4,167.00
LOOMIS - 13198	155008667	11528635		ARMORED CAR SERV DEC	5.100.5.6320.310.105.00.000	284.90
Check No. 295472						284.90
VENDOR TOTAL						284.90
LORI CRANEY - 5376	155009646	8/5-12/18/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	164.10
Check No. 295800						164.10
VENDOR TOTAL						164.10
LOWES - 17670	155008692	914328		8266M STICKY TRAPS	5.100.5.6610.418.530.00.000	45.24
	155008694	915981		8265M WI SHOWER ROD	5.100.5.6610.418.530.00.000	15.18

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 51 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155008700	923874		8268M GC HEX KEY	5.100.5.6610.418.530.00.000		34.14
155008626	901988		7796M - TYHEE COAT HOOK BOARD	5.100.5.6640.471.530.00.000		61.22
155008627	901195		8877M - EDAHOW WEATHER STRIPPING	5.100.5.6640.471.530.00.000		8.14
155008628	901137		8876M - CHS ROCK SPRAY PAINT	5.100.5.6640.471.530.00.000		32.18
155008695	902437		7792M IR DOOR GUIDE/TRIM BOARD	5.100.5.6640.471.530.00.000		27.64
155008696	901063		7793M IMS DRIVER/BRACKETS	5.100.5.6640.471.530.00.000		16.15
155008697	914718		8667M SILICONE TUBES	5.100.5.6640.471.530.00.000		15.12
155008698	902578		8649M ED HAMMER/PRY BAR	5.100.5.6640.471.530.00.000		13.21
155008699	901845		8650M DRILL BIT	5.100.5.6640.471.530.00.000		5.22
155008701	901790		8648M AL VELCRO	5.100.5.6640.471.530.00.000		2.82
155008702	914446		8348M IH STRAINER	5.100.5.6640.471.530.00.000		11.38
155008629	901949		8797M - EDAHOW WOODEN TOY REPAIR SUPPLIES	5.100.5.6650.410.530.00.000		13.77
155008703	902592		8902M #48 PAINT BOOTH PLASTIC	5.100.5.6650.410.530.00.000		93.10
155008624	901645		8135M - PHS DOOR/HOLE PATCH SUPPLIES	5.420.5.6640.325.000.00.000		32.20
155008693	914243		8790M TY CLEAR WD	5.420.5.6640.520.000.00.000		36.48
155008625	901957		8875M - PLIERS/RIVIT GUN	5.420.5.6640.550.530.00.000		42.68
155008698	902578		8649M ED HAMMER/PRY BAR	5.420.5.6640.550.530.00.000		32.26
155008704	902591		8901M 6DR TOOL BOX	5.420.5.6650.550.530.00.000		227.02
				Check No. 295473		765.15
155008836	914684	1511666	Shape supplies	5.100.5.5150.410.220.00.022		79.15
155008890	914197		HHS VERT STORAGE UNIT	5.100.5.5150.410.210.00.000		141.55
155008835	902605	1511470	TLC supplies	5.100.5.5150.410.235.00.018		16.57
155009053	914931		8270M L&C PLUNGERS	5.100.5.6610.418.530.00.000		17.06
155009046	914599		8956M L&C GOR TAPE/DUCT TIES	5.100.5.6640.471.530.00.000		13.16
155009047	901706		8879M EC /CK AIR CURTAINS	5.100.5.6640.471.530.00.000		30.51
155009050	901387		8883M HHS CABLES/CLIP	5.100.5.6640.471.530.00.000		4.89

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155009052	901929		8881M PHS CONDUIT STRAP	5.100.5.6640.471.530.00.000		2.64
155009054	901116-1		8882S HHS SCREWS & ANCHORS	5.100.5.6640.471.530.00.000		10.43
155009055	902778		8878M PHS DOUBLE HOOK/CHAIN	5.100.5.6640.471.530.00.000		25.40
155009056	901927		8880M DRILL BIT TIPS	5.100.5.6640.471.530.00.000		36.49
155009057	915516		9051M GR DRYER HOSE	5.100.5.6640.471.530.00.000		17.22
155009060	902777		7798M EC PVC BOARD	5.100.5.6640.471.530.00.000		66.44
155009051	901402		8903M CHS CONCRETE	5.100.5.6650.410.530.00.000		14.20
155008907	901633		8141M TY ADH GLUE	5.420.5.6640.325.000.00.000		61.30
155009049	901082		8174M SCREWS & SPACERS	5.420.5.6640.325.000.00.000		10.25
155009059	901777		8142M NH ADHESIVE	5.420.5.6640.325.000.00.000		31.16
155009079	901467		8884M WRENCHES	5.420.5.6640.550.530.00.000		18.96
155009080	902941		9012M BULBS/WORKLIGHTS	5.420.5.6650.550.530.00.000		152.73
				Check No. 295597		750.11
155009620	912600	1511691	Safety Blinds/power strips	5.100.5.5120.410.459.00.000		85.89
155009671	914409		8273M EC CUST SQUEEG	5.100.5.6610.418.530.00.000		24.68
155009674	914187		8275M CUST SHOVEL/WATERING JUB	5.100.5.6610.418.530.00.000		23.71
155009687	914507		9132M MISC SUPPLIES	5.100.5.6610.418.530.00.000		438.34
155009688	901199		8613M JE SCREWS/HOOKS	5.100.5.6610.418.530.00.000		8.96
155009665	901864		8891M NH WRENCH/MNT PLATES	5.100.5.6640.471.530.00.000		23.98
155009666	901993		9142M HHS WHITE FRP	5.100.5.6640.471.530.00.000		171.69
155009669	901714		8146M HHS HIDEF INT MATT/IRON GAL	5.100.5.6640.471.530.00.000		45.92
155009670	902920		9144M SS PAN	5.100.5.6640.471.530.00.000		26.73
155009672	901734		8890M HMS COBALT DRILL	5.100.5.6640.471.530.00.000		20.90
155009673	902072		8682M CHS BRACKET/QUICK LINK	5.100.5.6640.471.530.00.000		21.88
155009675	901713		8889M HMS SCREW BOX	5.100.5.6640.471.530.00.000		48.35
155009677	901205		8716M L&C ADHESIVE	5.100.5.6640.471.530.00.000		47.47

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155009678	901609		8715M LI CARPET TAPE	5.100.5.6640.471.530.00.000	17.06
	155009680	901633-1		8176M PLASTIC CLAMP	5.100.5.6640.471.530.00.000	5.42
	155009681	914044		8965M EC BOX TEKS	5.100.5.6640.471.530.00.000	5.59
	155009683	902977		8888M TY HEM FIR	5.100.5.6640.471.530.00.000	2.75
	155009684	901144		9145M CK FILTER/PATCH	5.100.5.6640.471.530.00.000	26.81
	155009685	901587		8886M SY HEX/DOOR SWEEP	5.100.5.6640.471.530.00.000	23.91
	155009686	902942		8621M PHS QT VALSPAR	5.100.5.6640.471.530.00.000	17.57
	155009774	902222		8622M IMS CAULK/GRIND	5.100.5.6640.471.530.00.000	22.79
	155009676	902961		9129M CHS CEMENT	5.100.5.6650.410.530.00.000	18.78
	155009667	902949		8145M HHS FLAT BACK	5.420.5.6640.325.000.00.000	38.07
	155009668	902995		8147M HHS DRYWALL	5.420.5.6640.325.000.00.000	2.02
	155009772	914840		7970M HMS/PHS FRAMES/CAULK	5.420.5.6640.325.000.00.000	114.30
	155009773	901912		8149M NH TEXTURE/BLADES	5.420.5.6640.325.000.00.000	179.56
	155009682	901599		8887M CUTTERS/CORD	5.420.5.6640.550.530.00.000	43.65
	155009775	901877		8893M SPEED SQUARE	5.420.5.6640.550.530.00.000	9.48
				Check No. 295844		<u>1,516.26</u>
				VENDOR TOTAL		3,031.52
LUANN CLAUSSEN - 7565						
	155009749	12/1-12/17/14		MILEAGE LOG	5.100.5.5120.381.114.00.031	13.70
				Check No. 295792		<u>13.70</u>
				VENDOR TOTAL		13.70
LYNCH OIL, INC. - 3763						
	155009106	18233	1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000	2,449.32
	155009107	18235	1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000	18,787.49
				Check No. 295598		<u>21,236.81</u>
				VENDOR TOTAL		21,236.81

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 54 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528		155008587	10/20/14	1511402	classroom supplies	5.243.5.5190.410.215.00.092	85.02
						Check No. 295474	85.02
						VENDOR TOTAL	<u>85.02</u>
MADISON MEMORIAL HOSPITAL - 19278		155009913	3244		CPR CARDS 11/8/14	5.100.5.6610.410.105.00.024	85.25
						Check No. 295845	85.25
						VENDOR TOTAL	<u>85.25</u>
MAGIC VALLEY LABS, INC - 16785		155009793	50439		8962M TY TEST KIT	5.100.5.6640.325.530.00.000	14.00
						Check No. 295846	14.00
						VENDOR TOTAL	<u>14.00</u>
MAILFINANCE A NEOPOST USA COMPANY - 19845		155008851	N5034794	1510665	Lease for Mail Machine	5.100.5.6320.352.105.00.000	1,756.26
						Check No. 295599	1,756.26
						VENDOR TOTAL	<u>1,756.26</u>
MARY ANNE SICILIANO - 8930		155009758	12/2-12/19/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	57.15
						Check No. 295889	57.15
						VENDOR TOTAL	<u>57.15</u>
MARY JONES - 10782		155009741	12/1-12/19/14		MILEAGE LOG	5.100.5.5120.382.107.00.406	90.95
						Check No. 295839	90.95
						VENDOR TOTAL	<u>90.95</u>
MARY STEVENS - 3400		155009756	12/2-12/18/14		MILEAGE LOG	5.251.5.5120.381.000.00.000	27.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 55 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 295897
						<u>27.75</u>
						VENDOR TOTAL
						27.75
MATCO TOOLS - 11433						
155009735	202913			24630T WRENCH	5.100.5.6810.550.510.00.000	35.62
						Check No. 295847
						<u>35.62</u>
						VENDOR TOTAL
						35.62
MAX L COWEN'S STUDENT STORES - 5179						
155009623	11880		1511043	Paw Pencil Mix	5.100.5.5120.410.475.00.000	99.11
						Check No. 295850
						<u>99.11</u>
						VENDOR TOTAL
						99.11
MCGRAW-HILL COMPANIES - 1680						
155008840	83582479001		1511363	CONNECTING MATH TEACHER'S GUIDE	5.257.5.5210.410.000.00.000	43.37
						Check No. 295601
						43.37
155009624	83975885001		1511790	NUMBER WORLDS WORKBOOKS	5.257.5.5210.410.000.00.000	86.23
						Check No. 295851
						<u>86.23</u>
						VENDOR TOTAL
						129.60
MCREL (MID-CONTINENT REGIONAL EDUCATION LABORATORY - 19429						
155009625	INV-08189		1511233	Power WalkThrought License Annual Subscription	5.271.5.5120.396.108.00.000	275.00
						Check No. 295852
						<u>275.00</u>
						VENDOR TOTAL
						275.00
MCU SPORTS - 1527						
155008638	9292		1511405	Mat Straps	5.100.5.5320.410.230.00.004	65.35
						Check No. 295475
						<u>65.35</u>
						VENDOR TOTAL
						65.35
MILDRED MENCHU - 9599						
155009019	11/3-12/15/14			MILEAGE LOG	5.257.5.6160.381.000.00.000	30.05

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295602	30.05
					VENDOR TOTAL	30.05
MILTON KOYLE - 9300						
	155009771	1/6/15		MEAL REIMB	5.100.5.6840.382.510.00.000	22.13
					Check No. 295842	22.13
					VENDOR TOTAL	22.13
MODERN ROOFING & INSULATION CO. - 1888						
	155008717	49955		7385M DOOR LATCH LOCKS	5.100.5.6640.471.530.00.000	50.32
					Check No. 295476	50.32
	155009704	49977		7432M L&C ROOF REPAIRS	5.100.5.6640.328.530.00.000	198.00
	155009794	49982		9054M HHS FLASH VENT PIPE	5.100.5.6640.328.530.00.000	250.00
	155009796	49983		9046M L&C ROOF REPAIRS	5.100.5.6640.328.530.00.000	777.00
					Check No. 295853	1,225.00
					VENDOR TOTAL	1,275.32
MOUNTAIN ALARM - 16914						
	155008970	953677		9118M - MONITORING SECURITY & FIRE ALARM SYS	5.420.5.6640.325.000.00.000	870.00
					Check No. 295603	870.00
					VENDOR TOTAL	870.00
MOWER OFFICE SYSTEMS, INC. - 10454						
	155008588	72092	1511549	toner refill	5.100.5.5170.410.250.00.000	98.00
	155008637	72110	1511606	Printer Ink	5.100.5.5150.410.225.00.015	31.99
	155008634	72107	1511583	ink cartridge	5.100.5.6110.410.215.00.000	49.00
	155008636	72127	1511598	ink cartridge	5.100.5.6110.410.215.00.000	39.00
	155008635	72028	1511527	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
	155008589	72091	1511561	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
	155008633	72108	1511577	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
155008687	72109	1511587	INK CARTRIDGE		5.257.5.5210.410.000.00.000	39.00
					Check No. 295477	373.99
155008848	72151	1511640	canon printers		5.100.5.5150.410.215.00.038	399.00
155008845	72166	1511673	Ink Cartridge		5.100.5.5170.410.250.00.000	39.00
155008842	72163	1511671	TONER CARTRIDGE FOR HP1005		5.100.5.5120.410.447.00.000	37.99
155008848	72151	1511640	canon printers		5.100.5.5150.410.215.00.000	399.00
155008973	72205	1511732	ink cartridge re ink		5.100.5.5150.410.215.00.000	39.00
155008847	72152	1511637	ink cartridge		5.100.5.5150.410.215.00.015	74.99
155008972	72206	1511734	ink cartridges re ink		5.100.5.5150.410.215.00.015	78.00
155008843	72175	1511665	ink cartridge		5.100.5.5150.410.215.00.016	39.00
155008849	72153	1511634	ink cartridge		5.100.5.5150.410.215.00.019	74.99
155008974	72022	1510763	ink cartridges		5.100.5.5150.410.215.00.026	713.96
155008846	72174	1511659	ink cartridge		5.100.5.6110.410.215.00.000	39.00
155008848	72151	1511640	canon printers		5.100.5.6410.410.215.00.000	399.00
155008975	72048	1511538	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
155008871	72101	1511541	TONER		5.257.5.5210.410.000.00.000	68.00
155008844	72195	1511672	INK CARTRIDGE		5.257.5.5210.410.000.00.000	36.00
155008841	72196	1511681	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
155008850	72199	1511699	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	37.99
					Check No. 295604	2,552.92
155009627	72136	1511774	Ink cartridge refill		5.100.5.5120.410.431.00.000	110.00
155009826	72364		HPLJ TONER		5.100.5.5150.410.215.00.027	79.00
155009626	72226	1511745	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
					Check No. 295854	228.00
					VENDOR TOTAL	<u>3,154.91</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 58 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
NAPA AUTO PARTS - 1343						
	155008908	758341		24621T OIL	5.100.5.6810.428.510.00.850	23.50
					Check No. 295605	23.50
					VENDOR TOTAL	23.50
NASSP - 2468						
	155008639	9000629294	1511544	Registration for NASSP Conference	5.271.5.5120.396.108.00.000	445.00
	155008640	9000629290	1511544	Registration for NASSP Conference	5.271.5.5120.396.108.00.000	445.00
	155008641	9000629292	1511544	Registration for NASSP Conference	5.271.5.5120.396.108.00.000	530.00
	155008642	9000629293	1511544	Registration for NASSP Conference	5.271.5.5120.396.108.00.000	530.00
	155008643	9000629295	1511544	Registration for NASSP Conference	5.271.5.5120.396.108.00.000	85.00
					Check No. 295478	2,035.00
					VENDOR TOTAL	2,035.00
NATIONAL BUSINESS FURNITURE - 6129						
	155009077	MK434879-BUD	1511575	PARTITIONS	5.257.5.5210.550.000.00.000	1,548.00
					Check No. 295606	1,548.00
					VENDOR TOTAL	1,548.00
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
	155008630	9345549		9005M - TK 48 TRUCK BED SPREADER/FILLER/SPONGE	5.100.5.6640.428.530.00.000	48.71
	155008631	9337982		8798M - TK 48 RED STIKIT	5.100.5.6640.428.530.00.000	37.17
					Check No. 295479	85.88
					VENDOR TOTAL	85.88
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
	155009091	9156461		8109M PHS COUPLER/PLUB	5.420.5.6640.325.000.00.000	9.50
	155009090	9183034		8113M AIRLESS SANDER	5.420.5.6640.550.530.00.000	308.93
					Check No. 295607	318.43
					VENDOR TOTAL	318.43

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 59 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NATIONAL FFA ORGANIZATION - 21172		155008853	MDS-8536	1510624	classroom supplies	5.243.5.5190.410.210.00.091	41.50
		155008854	MDS-8535	1510633	classroom supplies	5.243.5.5190.410.210.00.091	54.00
						Check No. 295608	95.50
						VENDOR TOTAL	95.50
NCS PEARSON, INC. - 15573		155008852	10038812	1511514	KABC-II FORMS	5.257.5.5210.410.000.00.000	219.42
		155008861	10041523	1511582	SSIS FORMS	5.257.5.5210.410.000.00.000	531.30
						Check No. 295610	750.72
						VENDOR TOTAL	750.72
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307		155008665	203		NURSING SUB GARDNER	5.257.5.5210.310.000.00.000	330.00
		155009652	206		SUB NURSING SVC 12/8-12/12/14	5.257.5.5210.310.000.00.000	827.75
						Check No. 295480	330.00
						Check No. 295856	827.75
						VENDOR TOTAL	1,157.75
NELSON FIRE SYSTEMS - 10124		155009705	4135		9123M HORN CIRC MODULE	5.420.5.6640.325.000.00.000	360.00
						Check No. 295857	360.00
						VENDOR TOTAL	360.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998		155009651	1620		PT SERV 12/1-1/3/15	5.257.5.6160.310.000.00.000	6,900.40
		155009751	12/2-12/18/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	90.75
						Check No. 295858	6,991.15
						VENDOR TOTAL	6,991.15

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 60 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NEW DAY PRODUCTS & RESOURCES INC. - 19314		155009628	60731	1511776	Trophy Engraving	5.100.5.5150.410.205.00.000	93.00
						Check No. 295859	93.00
						VENDOR TOTAL	<u>93.00</u>
NEWKIRK AND ASSOCIATES, INC. - 2888		155009092	15368		8835M WHITEBOARDS	5.100.5.6640.471.530.00.000	2,070.00
						Check No. 295611	2,070.00
						VENDOR TOTAL	<u>2,070.00</u>
NGSS, INC. - 18982		155009798	5752		8148M BROOM HEADS/HANDLES	5.420.5.6640.325.000.00.000	176.13
						Check No. 295860	176.13
						VENDOR TOTAL	<u>176.13</u>
NORTHERN TOOL & EQUIPMENT CO. - 13233		155008979	31920299		6749M - TRAILER TONGUE/STEEL TRUCK BOX	5.420.5.6650.550.530.00.000	816.16
						Check No. 295612	816.16
						VENDOR TOTAL	<u>816.16</u>
OETC - 14751		155009935	MERICA	1511827	IETA Conference	5.100.5.6230.396.106.00.000	70.00
		155009936	SPALL	1511827	IETA Conference	5.100.5.6230.396.106.00.000	70.00
		155009937	BURKMAN	1511827	IETA Conference	5.100.5.6230.396.106.00.000	70.00
		155009938	SUDWEEKS	1511827	IETA Conference	5.100.5.6230.396.106.00.000	70.00
		155009939	CASH	1511827	IETA Conference	5.100.5.6230.396.106.00.000	70.00
						Check No. 295862	350.00
						VENDOR TOTAL	<u>350.00</u>
OLD TOWN EMBROIDERY CO., INC - 14304		155009061	12756		8517M COAT/SWEATSHIRT	5.100.5.6610.418.530.00.000	218.30

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 61 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295613	218.30
	155009706	12802		8517M SWEATSHIRT	5.100.5.6610.418.530.00.000	72.50
					Check No. 295863	72.50
					VENDOR TOTAL	290.80
ONE WORKS INC. - 20892						
	155009650	1/5/15		OT SERV 12/1-12/31/14	5.257.5.6160.310.000.00.000	12,792.00
	155009922	8/29-12/18/14		MILEAGE	5.257.5.6160.381.000.00.000	149.95
					Check No. 295864	12,941.95
					VENDOR TOTAL	12,941.95
ORIENTAL TRADING COMPANY, INC - 4706						
	155008976	669033554-01	1511580	Student Achievement Awards	5.251.5.5120.410.000.00.000	55.98
					Check No. 295614	55.98
					VENDOR TOTAL	55.98
PARTNER STEEL CO., INC. - 1420						
	155008606	45735		8760M - TK #2 BED EXTEND	5.100.5.6640.428.530.00.000	27.52
	155008607	45728		8759M - TK #2 EXTENDED BED	5.100.5.6640.428.530.00.000	39.64
					Check No. 295484	67.16
					VENDOR TOTAL	67.16
PATRICIA TIEDE - 5442						
	155008726	8/19-12/11/14		MILEAGE	5.100.5.6320.381.122.00.000	108.60
					Check No. 295507	108.60
					VENDOR TOTAL	108.60
PEARSON EDUCATION, INC. - 3484						
	155008855	75193229	1510972	books	5.100.5.6410.410.220.00.000	91.21
					Check No. 295609	91.21
					VENDOR TOTAL	91.21

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
PETROLEUM STORAGE TANK FUND - 8496	155008530	21364		UNDERGROUND TANKS-DIESEL/GASOLINE	5.100.5.6320.712.105.00.000	50.00
					Check No. 295485	50.00
					VENDOR TOTAL	50.00
PICTURE PERFECT PLAYGROUND - 4343	155009022	ID1014-2245	1510918	Repair of Ind Hills Slide and Tube materials	5.420.5.5120.550.114.00.000	4,070.00
					Check No. 295617	4,070.00
					VENDOR TOTAL	4,070.00
PITSCO, INC. - 1168	155008645	589360-1	1511497	Economy Rocket Packs with Engines & Fin Holders	5.100.5.5240.410.108.00.000	264.06
	155008644	589735-1	1511563	Economy Rocket Packs with Engines & Fin Holders	5.100.5.5240.410.108.00.000	232.20
					Check No. 295486	496.26
					VENDOR TOTAL	496.26
PLANNED BENEFIT SYSTEMS, INC. - 19488	155008940	12/16/14		QE - FIRST 5	5.100.5.6320.297.105.00.000	100.00
					Check No. 295649	100.00
					VENDOR TOTAL	100.00
PLATT ELECTRIC SUPPLY - 1179	155008718	F657669		24600T BASE/TIE	5.100.5.6810.428.510.00.850	48.64
	155008646	F488041	1511381	LIGHT FIXTURES	5.420.5.6640.325.100.00.000	4,451.98
					Check No. 295487	4,500.62
	155008980	F641709		7440M - CHS TROPHY CASE SUPPLIES	5.100.5.6640.471.530.00.000	690.83
	155008981	F657747		8669M - BUS GARAGE PARTS ROOM BALLAST	5.100.5.6640.471.530.00.000	192.83
	155008990	F688331		7431M - CHS TROPHY CASE BOX	5.100.5.6640.471.530.00.000	17.78
	155008991	F696479		8670M - CHS TROPHY CASES LIGHTS	5.100.5.6640.471.530.00.000	181.02
	155009032	F719984		8673M EC MOUNTING BRACKETS	5.100.5.6640.471.530.00.000	79.75

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 63 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155008988	F690261		7917M - CHUBBUCK CONTROL WIRES	5.420.5.6640.325.000.00.000	503.72
		155008989	F693589		5042M - EC WAREHOUSE DOCK LIGHTS	5.420.5.6640.325.100.00.000	272.25
		155009707	F735836		9109M EXIT SIGNS	5.100.5.6640.471.530.00.000	198.00
					Check No. 295618		1,938.18
					Check No. 295871		198.00
					VENDOR TOTAL		<u>6,636.80</u>
PLUMBMASTER - 1178		155008982	IN-01120119		8849M - PLUMBING SUPPLIES	5.100.5.6640.471.530.00.000	759.68
					Check No. 295619		759.68
					VENDOR TOTAL		<u>759.68</u>
POCATELLO READY MIX INC - 1223		155008611	846247		7387M - TYHEE FLAG POLE CONCRETE	5.420.5.6640.520.000.00.000	164.00
					Check No. 295488		164.00
					VENDOR TOTAL		<u>164.00</u>
PORTER'S OFFICE PRODUCTS - 3078		155008856	539911-0	1511660	Magazine Rack	5.100.5.5120.410.443.00.000	64.99
		155009629	529955-1	1510712	Supplies	5.100.5.6110.410.210.00.000	255.23
					Check No. 295621		64.99
					Check No. 295872		255.23
					VENDOR TOTAL		<u>320.22</u>
POSITIVE PROMOTIONS, INC. - 12057		155008859	05137589	1511431	Drawing Prizes	5.100.5.5120.410.455.00.000	118.35
					Check No. 295622		118.35
					VENDOR TOTAL		<u>118.35</u>
PRAXAIR DISTRIBUTION, INC - 16916		155009708	51298532		8010M OXY/ACETYLENE	5.100.5.6640.471.530.00.000	139.08

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 64 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155009709	51298533		8405M HEAT TIP	5.100.5.6640.471.530.00.000	140.67
					Check No. 295873	<u>279.75</u>
					VENDOR TOTAL	279.75
PRECISION AUTOMOTIVE MACHINE - 1300						
	155008541	40863		24607T - DRUM REPAIR/HAZ WASTE	5.100.5.6810.325.510.00.000	100.50
					Check No. 295489	<u>100.50</u>
					VENDOR TOTAL	100.50
PRINTER WORKS, INC. - 17284						
	155008977	295122	1511623	Printer Parts	5.420.5.6230.550.106.00.000	264.00
					Check No. 295600	<u>264.00</u>
					VENDOR TOTAL	264.00
PRO-ED INC. - 1313						
	155008860	2253822	1511566	TACL-4 TEST KIT	5.257.5.5210.550.000.00.000	390.50
					Check No. 295623	<u>390.50</u>
					VENDOR TOTAL	390.50
PSI ENVIRONMENTAL SERVICES INC. - 15301						
	155009639	22573901		TYHEE SERVICE 12/1-12/31/14	5.100.5.6610.336.463.00.000	707.77
					Check No. 295874	<u>707.77</u>
					VENDOR TOTAL	707.77
QUALITY ART INC. - 9597						
	155008862	OE000068355	1511486	Art Supplies	5.100.5.5170.410.250.00.000	185.56
					Check No. 295624	<u>185.56</u>
					VENDOR TOTAL	185.56
QUALITY OVERHEAD DOOR, INC. - 15495						
	155008737	33419	1510010	Entry Doors Bid 2014	5.420.5.6640.540.114.00.000	1,908.19
	155008738	RETAINAGE201	1510010	Entry Doors Bid 2014	5.420.5.6640.540.114.00.000	2,081.81

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 65 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155008737	33419	1510010	Entry Doors Bid 2014	5.420.5.6640.540.122.00.000	15,160.56
						Check No. 295490	<u>19,150.56</u>
						VENDOR TOTAL	19,150.56
QUILL CORPORATION - 1028		155009630	8817174	1511768	Telephone Headset for Office	5.420.5.5120.550.427.00.000	409.99
						Check No. 295875	<u>409.99</u>
						VENDOR TOTAL	409.99
RADIOSHACK CORPORATION - 1070		155008719	020240		8780M SOLDER/TIP	5.100.5.6650.410.530.00.000	79.95
		155008720	011392		8853M SOLDERING IRON	5.420.5.6650.550.530.00.000	29.99
						Check No. 295491	<u>109.94</u>
						VENDOR TOTAL	109.94
RANDALL FOWLER - 9011		155009644	1/5/15		REIMB CHRISTMAS CRAFT	5.273.5.6210.410.843.00.000	24.32
						Check No. 295819	<u>24.32</u>
						VENDOR TOTAL	24.32
RAY TAYLOR - 9938		155009770	1/6/15		MEAL REIMB	5.100.5.6840.382.510.00.000	11.45
						Check No. 295899	<u>11.45</u>
						VENDOR TOTAL	11.45
REBECCA DECOU - 10518		155009071	12/17/14		REIMB ASHA DUES 12/14-12/15	5.257.5.6210.396.000.00.000	250.00
		155009911	12/1-12/19/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	9.65
						Check No. 295551	<u>250.00</u>
						Check No. 295806	<u>9.65</u>
						VENDOR TOTAL	259.65

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 66 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
REBECCA STALDER - 6129	155009073	12/15/14		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	16.87
					Check No. 295636	<u>16.87</u>
					VENDOR TOTAL	16.87
REGENE BLUESHIELD OF IDAHO - 6263	155009641	1/6/15		DECEMBER 2014 BILLING	5.100.5.5210.240.124.05.000	256.30
	155009641	1/6/15		DECEMBER 2014 BILLING	5.100.5.6610.240.530.05.000	256.30
	155009641	1/6/15		DECEMBER 2014 BILLING	5.257.5.5210.240.000.05.000	512.60
	155009641	1/6/15		DECEMBER 2014 BILLING	5.274.5.5110.240.000.05.000	256.30
					Check No. 295876	<u>1,281.50</u>
					VENDOR TOTAL	1,281.50
REGENE GROUP - 18983	155009909	QBTRG374		CUST REWARDS NOV 2014	5.100.5.6210.317.118.00.000	3,050.00
					Check No. 295877	<u>3,050.00</u>
					VENDOR TOTAL	3,050.00
REHABMART, LLC. - 20057	155008978	7153	1511576	HELMET	5.257.5.5210.410.000.00.000	78.00
					Check No. 295625	<u>78.00</u>
					VENDOR TOTAL	78.00
RENAE JOHNSON - 9233	155008752	7/11-12/12/14		MILEAGE LOG	5.100.5.6320.381.126.00.000	115.60
					Check No. 295469	<u>115.60</u>
					VENDOR TOTAL	115.60
RMT EQUIPMENT - 6831	155009048	W28773	1511584	LAWN MOWER	5.420.5.6610.551.530.00.000	68,433.00
					Check No. 295628	<u>68,433.00</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 67 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						68,433.00
ROBERTSON SUPPLY INC - 10825						
	155008721	4026997		8344M GC KITCHEN FAUCETS	5.100.5.6640.471.530.00.000	131.50
					Check No. 295493	131.50
	155008983	4030996		8951M - GATEWAY SINK REPAIR SUPPLIES	5.100.5.6640.471.530.00.000	13.68
	155008993	4032141		8953M - PHS VACUUM BREAKER ON SINK	5.100.5.6640.471.530.00.000	59.16
	155008994	4032318		8954M - AMS WASHER CAPS	5.100.5.6640.471.530.00.000	7.50
	155009033	4032644		8958M WA AERATORS	5.100.5.6640.471.530.00.000	76.47
	155009034	4033056		8957M TSC CLOSET SPUD	5.100.5.6640.471.530.00.000	11.29
	155009093	4032762		8961M HMS WATER HEATER	5.100.5.6640.471.530.00.000	268.28
	155009094	4033401		8960M HHS CAPS/ELBOWS	5.100.5.6640.471.530.00.000	19.16
	155009095	4033548		9015M LI FAUCET	5.100.5.6640.471.530.00.000	65.75
					Check No. 295627	521.29
	155009713	4034083		8964M SY SUPPLIES	5.100.5.6640.471.530.00.000	21.14
					Check No. 295878	21.14
VENDOR TOTAL						673.93
ROBIN JENSEN - 10895						
	155008746	10/14/14		ISATA CONF	5.271.5.5120.396.108.00.000	271.50
					Check No. 295468	271.50
VENDOR TOTAL						271.50
RONDA S. BLACK - 3380						
	155008749	12/8/14		TRAINING/CONSULTANT FEE	5.251.5.6210.396.000.00.000	300.00
					Check No. 295494	300.00
VENDOR TOTAL						300.00
ROSS DRESS FOR LESS - 20360						
	155008863	1051050322434 48	1511688	Clothing for students - rotary helps	5.100.5.6210.415.121.00.000	654.54

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 68 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155008864	1051050398434 41	1511696	Clothing for students - rotary helps	5.100.5.6210.415.121.00.000	109.92
						Check No. 295629	<u>764.46</u>
						VENDOR TOTAL	764.46
ROTARY CLUB OF POCATELLO - 15484		155009015	RCP679		DUES/MEAL	5.100.5.6320.391.126.00.000	186.00
						Check No. 295630	<u>186.00</u>
						VENDOR TOTAL	186.00
ROTO-ROOTER - 2086		155008612	109194		9102M - IMS DRAIN CLEANING	5.100.5.6640.325.530.00.000	95.00
						Check No. 295495	<u>95.00</u>
						VENDOR TOTAL	95.00
RSD/TOTAL CONTROL - 2037		155008608	24089581-00		8563M - HHS GIRLS #2 LOCKER ROOM EXHAUST FAN	5.100.5.6640.471.530.00.000	71.23
		155008609	24089587-00		8564M - HHS GIRLS LOCKER ROOM EXHAUST FAN REPAIR	5.100.5.6640.471.530.00.000	71.23
		155008614	24089627-00		8565M - HHS FAN MOTOR FOR COACHES SHWR	5.100.5.6640.471.530.00.000	44.55
		155008722	24089336-00		6998M BELTS	5.100.5.6640.471.530.00.000	56.43
		155008724	24089244-00		8834M IGNITION MODULE	5.100.5.6640.471.530.00.000	163.00
		155008613	24089613-00		6999M - HOSE	5.420.5.6640.550.530.00.000	87.23
		155008723	24089353-00		8561M COUPLER	5.420.5.6640.550.530.00.000	15.82
						Check No. 295496	<u>509.49</u>
		155008992	24089813-00		7919M - L&C SWITCHING RELAY	5.100.5.6640.471.530.00.000	7.27
		155009062	24088500-00		8551M ACTUATOR	5.100.5.6640.471.530.00.000	144.83
						Check No. 295631	<u>152.10</u>
		155009710	24089936-00		9052M BELTS	5.100.5.6640.471.530.00.000	28.72
		155009711	24089955-00		9053M L&C CAP/TERMINALS	5.100.5.6640.471.530.00.000	18.63

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 69 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155009712	24090014-00		7921M L&C SWITCH	5.100.5.6640.471.530.00.000		16.17
				Check No. 295880		<u>63.52</u>
				VENDOR TOTAL		725.11
RUNWAY FASHION EXCHANGE - 21086						
155008865	12/9/14	1511542	Clothing items for PHS Student	5.251.5.5120.415.000.00.000		97.99
				Check No. 295564		<u>97.99</u>
				VENDOR TOTAL		97.99
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
155008592	224-289620		24617T - CABLE/LEVER	5.100.5.6810.428.510.00.850		293.39
155008593	224-288655		24617T - TIE ROD END	5.100.5.6810.428.510.00.850		154.92
155008594	224-288575		24617T - TIR ROD END	5.100.5.6810.428.510.00.850		199.99
155008595	224-288215		24617T - SWITCH	5.100.5.6810.428.510.00.850		163.09
155008596	224-288214		24617T - SWITCH	5.100.5.6810.428.510.00.850		76.99
155008597	224-288209		24617T - TRANSMITTER	5.100.5.6810.428.510.00.850		39.77
155008598	224-288162		24618T - SERVICE REPAIR	5.100.5.6810.428.510.00.850		212.50
155008599	224-288113		24618T - TUBE	5.100.5.6810.428.510.00.850		75.57
155008600	224-289424		24618T - CREDIT / TIE ROD END	5.100.5.6810.428.510.00.850		-88.57
155008601	224-288815		24618T - CREDIT / KITS	5.100.5.6810.428.510.00.850		-2,086.95
155008602	224-290735		24618T - CREDIT / GASK SET	5.100.5.6810.428.510.00.850		-40.71
155009940	224-290947		24626T SENSOR/CONTROL	5.100.5.6810.428.510.00.850		121.85
155009941	224-291081		24637T SHAFT	5.100.5.6810.428.510.00.850		611.33
155009942	224-291227		24637T PUMP	5.100.5.6810.428.510.00.850		155.93
155009943	224-291248		24637T SWITCH	5.100.5.6810.428.510.00.850		22.78
155009944	224-291257		24637T THERM	5.100.5.6810.428.510.00.850		48.41
155009945	224-291259		24637T BELT	5.100.5.6810.428.510.00.850		188.83

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155009946	224-291377		24637T GASKET KIT	5.100.5.6810.428.510.00.850	209.38
						Check No. 295881	<u>358.50</u>
						VENDOR TOTAL	358.50
SALT LAKE EXPRESS - 19900							
		155008728	1044		30310 HHS SPEECH/DEBATE TO WY 11/7/14-SEC PORTION	5.100.5.5310.385.122.00.000	973.00
		155008728	1044		30310 HHS SPEECH/DEBATE TO WY 11/7/14-HHS PORTION	5.100.5.5310.385.122.00.000	517.00
		155008729	1049		CHS HONOR SOCIETY TO LOGAN 11/19/14-CHS PORTION	5.100.5.5310.385.122.00.000	575.00
		155008730	1115		30352 HHS BB TO TF 11/15/14	5.100.5.5310.385.122.00.000	662.75
		155008731	1277		30166 CHS CITY OF ROCKS TRIP 11/24-CHS PORTION	5.100.5.5310.385.122.00.000	679.25
		155008732	1848		30427 HHS BB TO BOX ELDER 11/26-HHS PORTION	5.100.5.5310.385.122.00.000	143.50
		155008732	1848		30427 HHS BB TO BOX ELDER 11/26-SEC PORTION	5.100.5.5310.385.122.00.000	588.00
						Check No. 295497	<u>4,138.50</u>
						VENDOR TOTAL	4,138.50
SANDRA NALLEY - 5760							
		155009656	6/17-12/18/14		MILEAGE	5.100.5.6410.410.205.00.000	108.40
						Check No. 295855	<u>108.40</u>
						VENDOR TOTAL	108.40
SANDRA THOEN - 9847							
		155009067	9/8-12/12/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	85.50
						Check No. 295641	<u>85.50</u>
						VENDOR TOTAL	85.50
SCHOLASTIC BOOK CLUBS INC. - 6380							
		155008514	M5529198	1511261	Scholastic News	5.100.5.6210.415.121.00.000	96.02
		155008512	M5529188	1511262	Scholastic News	5.100.5.6210.415.121.00.000	109.74

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008513	M5536919	1511263	Scholastic News	5.100.5.6210.415.121.00.000	114.31
				Check No. 295498	320.07
155009514	T21115729	1511737	2nd Grade books	5.251.5.7200.383.000.00.000	209.00
				Check No. 295882	209.00
155009577	T20384243	1511726	Books	5.100.5.6210.415.121.00.000	50.00
				Check No. 295883	50.00
VENDOR TOTAL					579.07
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
155008271			OCTOBER PRINT BILLING	5.100.5.5120.410.230.00.000	76.90
155008297			OCTOBER PRINT BILLING	5.100.5.6210.416.250.00.410	44.00
155008301			OCTOBER PRINT BILLING	5.100.5.6210.440.108.00.410	802.21
155008294			OCTOBER PRINT BILLING	5.100.5.6210.396.108.00.413	486.50
155008298			OCTOBER PRINT BILLING	5.100.5.6210.416.423.00.410	140.45
155008299			OCTOBER PRINT BILLING	5.100.5.6210.416.435.00.410	49.06
155008300			OCTOBER PRINT BILLING	5.100.5.6210.416.463.00.410	752.95
155008295			OCTOBER PRINT BILLING	5.100.5.6210.416.220.00.410	71.05
155008296			OCTOBER PRINT BILLING	5.100.5.6210.416.230.00.410	38.94
155008270			OCTOBER PRINT BILLING	5.100.5.5120.410.114.00.000	141.30
155008272			OCTOBER PRINT BILLING	5.100.5.5120.410.415.00.000	65.63
155008273			OCTOBER PRINT BILLING	5.100.5.5120.410.419.00.000	110.00
155008274			OCTOBER PRINT BILLING	5.100.5.5120.410.423.00.000	188.17
155008275			OCTOBER PRINT BILLING	5.100.5.5120.410.431.00.000	16.85
155008276			OCTOBER PRINT BILLING	5.100.5.5120.410.435.00.000	16.01
155008277			OCTOBER PRINT BILLING	5.100.5.5120.410.439.00.000	415.36
155008278			OCTOBER PRINT BILLING	5.100.5.5120.410.443.00.000	1,192.13
155008279			OCTOBER PRINT BILLING	5.100.5.5120.410.447.00.000	8.26

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008280			OCTOBER PRINT BILLING	5.100.5.5120.410.455.00.000	218.98
155008281			OCTOBER PRINT BILLING	5.100.5.5120.410.459.00.000	127.78
155008282			OCTOBER PRINT BILLING	5.100.5.5120.410.463.00.000	6.30
155008283			OCTOBER PRINT BILLING	5.100.5.5120.410.467.00.000	19.43
155008284			OCTOBER PRINT BILLING	5.100.5.5120.410.475.00.000	536.30
155008285			OCTOBER PRINT BILLING	5.100.5.5150.410.205.00.000	160.50
155008286			OCTOBER PRINT BILLING	5.100.5.5150.410.215.00.000	42.68
155008287			OCTOBER PRINT BILLING	5.100.5.5150.410.225.00.000	45.50
155008288			OCTOBER PRINT BILLING	5.100.5.5150.410.225.00.015	78.96
155008289			OCTOBER PRINT BILLING	5.100.5.5150.410.235.00.006	15.46
155008290			OCTOBER PRINT BILLING	5.100.5.5150.410.235.00.026	11.26
155008291			OCTOBER PRINT BILLING	5.100.5.6110.410.205.00.000	66.34
155008292			OCTOBER PRINT BILLING	5.100.5.6110.410.225.00.000	57.50
155008293			OCTOBER PRINT BILLING	5.100.5.6110.410.235.00.000	86.25
155008302			OCTOBER PRINT BILLING	5.100.5.6320.410.121.00.000	4.11
155008303			OCTOBER PRINT BILLING	5.100.5.6510.312.105.00.000	557.49
155008304			OCTOBER PRINT BILLING	5.100.5.6560.410.111.00.000	90.90
155008305			OCTOBER PRINT BILLING	5.100.5.6810.420.510.00.000	11.41
155008306			OCTOBER PRINT BILLING	5.243.5.5190.410.215.00.092	23.00
155008307			OCTOBER PRINT BILLING	5.251.5.5120.410.000.00.000	298.20
155008308			OCTOBER PRINT BILLING	5.251.5.6210.396.000.00.000	6.40
155008309			OCTOBER PRINT BILLING	5.251.5.7200.383.000.00.000	93.27
155008310			OCTOBER PRINT BILLING	5.257.5.5210.410.000.00.000	317.50
155008311			OCTOBER PRINT BILLING	5.258.5.5220.410.000.00.000	9.17
155008312			OCTOBER PRINT BILLING	5.271.5.5120.396.108.00.000	18.53

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 73 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155008313			OCTOBER PRINT BILLING	5.274.5.5110.416.000.00.000	61.38
					Check No. 295499	7,580.37
	155009330			NOVEMBER PRINT BILLING	5.100.5.5120.410.230.00.000	66.50
	155009351			NOVEMBER PRINT BILLING	5.100.5.6210.440.108.00.410	163.88
	155009349			NOVEMBER PRINT BILLING	5.100.5.6210.416.435.00.410	51.21
	155009350			NOVEMBER PRINT BILLING	5.100.5.6210.416.463.00.410	712.45
	155009348			NOVEMBER PRINT BILLING	5.100.5.6210.416.230.00.410	10.98
	155009329			NOVEMBER PRINT BILLING	5.100.5.5120.410.114.00.000	1,091.55
	155009331			NOVEMBER PRINT BILLING	5.100.5.5120.410.415.00.000	75.96
	155009332			NOVEMBER PRINT BILLING	5.100.5.5120.410.419.00.000	185.60
	155009333			NOVEMBER PRINT BILLING	5.100.5.5120.410.423.00.000	163.35
	155009334			NOVEMBER PRINT BILLING	5.100.5.5120.410.431.00.000	169.25
	155009335			NOVEMBER PRINT BILLING	5.100.5.5120.410.435.00.000	24.30
	155009336			NOVEMBER PRINT BILLING	5.100.5.5120.410.439.00.000	93.07
	155009337			NOVEMBER PRINT BILLING	5.100.5.5120.410.443.00.000	1,051.03
	155009338			NOVEMBER PRINT BILLING	5.100.5.5120.410.455.00.000	43.80
	155009339			NOVEMBER PRINT BILLING	5.100.5.5120.410.459.00.000	9.70
	155009340			NOVEMBER PRINT BILLING	5.100.5.5120.410.463.00.000	4.53
	155009341			NOVEMBER PRINT BILLING	5.100.5.5120.410.467.00.000	11.07
	155009342			NOVEMBER PRINT BILLING	5.100.5.5120.410.475.00.000	636.65
	155009343			NOVEMBER PRINT BILLING	5.100.5.5150.410.205.00.000	62.50
	155009344			NOVEMBER PRINT BILLING	5.100.5.5150.410.210.00.009	102.80
	155009345			NOVEMBER PRINT BILLING	5.100.5.5150.410.215.00.000	101.84
	155009346			NOVEMBER PRINT BILLING	5.100.5.6110.410.205.00.000	7.75
	155009347			NOVEMBER PRINT BILLING	5.100.5.6110.410.225.00.000	34.70
	155009352			NOVEMBER PRINT BILLING	5.100.5.6320.410.118.00.000	292.29

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 74 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155009353			NOVEMBER PRINT BILLING	5.100.5.6320.410.121.00.000		22.63
155009354			NOVEMBER PRINT BILLING	5.100.5.6320.410.126.00.000		22.63
155009355			NOVEMBER PRINT BILLING	5.100.5.6640.410.530.00.000		280.16
155009356			NOVEMBER PRINT BILLING	5.251.5.5120.410.000.00.000		116.86
155009357			NOVEMBER PRINT BILLING	5.251.5.6210.396.000.00.000		15.01
155009358			NOVEMBER PRINT BILLING	5.251.5.7200.383.000.00.000		37.28
155009359			NOVEMBER PRINT BILLING	5.257.5.5210.410.000.00.000		65.04
155009360			NOVEMBER PRINT BILLING	5.257.5.5210.410.000.00.000		.68
155009361			NOVEMBER PRINT BILLING	5.271.5.5120.396.108.00.000		314.45
155009362			NOVEMBER PRINT BILLING	5.274.5.5110.416.000.00.000		60.50
Check No. 295884						<u>6,102.00</u>
VENDOR TOTAL						13,682.37
SCOREBOARD SERVICE COMPANY - 21230						
155008995	INV-0100504	1511593	Transmitters/recievers for score boards	5.420.5.5320.550.235.00.004		1,515.00
Check No. 295632						<u>1,515.00</u>
VENDOR TOTAL						1,515.00
SCOTT CONTOR - 4665						
155009805	DEC 2014		MEAL REIMBURSEMENT	5.100.5.6840.382.510.00.000		10.79
Check No. 295797						<u>10.79</u>
VENDOR TOTAL						10.79
SCOTT'S LOCK & KEY CO. - 915						
155009800	22054		5446M - DOOR SILENCERS	5.100.5.6610.418.530.00.000		32.60
Check No. 295885						<u>32.60</u>
VENDOR TOTAL						32.60
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
155008727	D25120104		BACKGROUND CHECKS	5.100.5.6320.410.118.00.000		265.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 75 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295500	265.00
					VENDOR TOTAL	<u>265.00</u>
SHANNON PAULSON - 16739	155008885	12/3/14		SELF REGULATION FOR CHILDREN	5.257.5.6210.396.000.00.000	150.00
					Check No. 295633	150.00
					VENDOR TOTAL	<u>150.00</u>
SHELLEY ALLEN - 5774	155008679			REIMB - FOT SIGN 1/2	5.100.5.6320.313.121.00.000	98.99
					Check No. 295405	98.99
					VENDOR TOTAL	<u>98.99</u>
SHERI EDDIE - 5834	155008875	12/12/14		REIMB ADD FCCLA NAT CONF EXP	5.243.5.5190.382.210.00.098	350.68
					Check No. 295557	350.68
					VENDOR TOTAL	<u>350.68</u>
SHERMAN'S UPHOLSTERY - 11778	155009586	510314		RECOVER CHAIRS	5.100.5.6510.410.105.00.000	325.00
					Check No. 295886	325.00
					VENDOR TOTAL	<u>325.00</u>
SHERWIN WILLIAMS CO. - 946	155008507	6653-5		8134M - SHOP PAINT SUPPLIES	5.100.5.6640.471.530.00.000	487.08
	155008508	6654-3		8134M - SHOP PAINT SUPPLIES	5.100.5.6640.471.530.00.000	9.93
	155008501	9337-6		8131M - PHS DOOR PAINT	5.420.5.6640.325.000.00.000	93.74
	155008502	6568-5		7967M - PHS CAFE PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	123.60
	155008503	8091-0		8126M - PHS COACH'S OFFICE PAINT SUPPLIES	5.420.5.6640.325.000.00.000	177.53
	155008504	6386-2		7965M - TENDOY PAINT/CORNER GUARDS ALL SCHOOLS	5.420.5.6640.325.000.00.000	1,044.77
	155008505	8957-2		8124M - AMS PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	112.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 76 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008506	9233-7		8128M - EC STAND PAINT	5.420.5.6640.325.000.00.000	96.58
				Check No. 295501	2,145.87
155008942	9134-3		8144M - SPRAY CANS FOR TK 48	5.100.5.6640.428.530.00.000	51.00
155008943	6886-1		8143M - PAINT FOR TK 48	5.100.5.6640.428.530.00.000	43.69
155008808	9499-4		8136M - HHS C HALL CORNER GUARDS	5.100.5.6640.471.530.00.000	432.00
155008790	6794-7		8139M - SHOP XYLENE	5.420.5.6640.325.000.00.000	93.95
155008791	6739-2		8795M - TK 48 BED/SHOP SUPPL-PRIMER/PUTTY KNIVES	5.420.5.6640.325.000.00.000	23.20
155008792	6760-8		8137M - PHS DOOR PAINT & SPONGES	5.420.5.6640.325.000.00.000	125.90
155008793	6731-9		7968M - PHS/TENDOY/BUS GAR PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	352.60
155008805	9573-6		8138M - PAINT #38 SUPPLIES	5.420.5.6640.325.000.00.000	198.40
155008806	6852-3		7969M - PHS PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	110.52
155008807	6805-1		8140M - HHS B16 & B17 PAINT/CAULK	5.420.5.6640.325.000.00.000	29.22
155008809	6826-7		8138M - PAINT #48 PAINT	5.420.5.6640.325.000.00.000	43.69
				Check No. 295634	1,504.17
				VENDOR TOTAL	3,650.04
SHERYL PERRINE - 154					
155009655	12/1-19/14		MILEAGE	5.257.5.6160.381.000.00.000	15.40
				Check No. 295868	15.40
				VENDOR TOTAL	15.40
SHIFFLER EQUIPMENT SALES, INC. - 947					
155009787	1433609700		8850M - GLIDSE FOR STOCK	5.100.5.6610.418.530.00.000	149.68
				Check No. 295887	149.68
				VENDOR TOTAL	149.68
SHOPKO - 2324					
155009515	07875	1511686	Clothing for students	5.100.5.6210.415.121.00.000	54.99
				Check No. 295888	54.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 77 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						54.99
SIGNUP, INC. - 10877						
	155008801	37453		24624T - SIGN	5.100.5.6810.428.510.00.850	15.95
	155008794	37469		8220M - CHECK PLUG STICKERS	5.100.5.6640.471.530.00.000	55.00
	155009099	37523		8864M - TRUCK NUMBERS 09	5.100.5.6640.471.530.00.000	72.80
	155009663	37533		24633T - MAGNETIC SIGN	5.100.5.6810.428.510.00.000	15.95
Check No. 295635						143.75
Check No. 295890						15.95
VENDOR TOTAL						159.70
SOCIAL STUDIES SCHOOL SERVICE - 979						
	155009576	SI37070	1511723	Globes	5.100.5.6210.415.121.00.000	89.60
Check No. 295891						89.60
VENDOR TOTAL						89.60
SSO EASY - 21218						
	155008511	2506	1511559	GAFE SSO	5.100.5.6230.361.106.00.000	5,200.00
Check No. 295502						5,200.00
VENDOR TOTAL						5,200.00
STANDARD PLUMBING SUPPLY CO. - 1052						
	155009789	EGQ267		9016M - WRENCHES FOR TK 20	5.420.5.6650.550.530.00.000	32.50
Check No. 295894						32.50
VENDOR TOTAL						32.50
STAPLES - REWARDS 3763316431 - 18137						
	155008891	1036	1511715	ipad mini's	5.100.5.5150.550.225.00.000	1,393.00
	155008904	686	1511601	printer and cartridges	5.100.5.5120.410.419.00.000	110.98
	155008898	2736	1511678	Victor AddPad Calculator	5.100.5.5120.410.475.00.000	47.98
	155008892	120	1511503	Supplies	5.100.5.5150.410.210.00.014	79.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 78 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155008902	31334	1511327	Posters for Instructional Unit	5.100.5.5150.410.230.00.015		12.78
155008899	2769	1511642	Misc. Supplies	5.100.5.6110.410.205.00.000		81.88
155008903	483-2015	1511060	paper shredder,misc office	5.100.5.6110.410.215.00.000		157.14
155008895	1855	1510689	misc. supplies	5.100.5.6410.410.215.00.000		29.92
155008897	2145	1511594	Ink Cartridges	5.251.5.5120.410.000.00.000		69.68
155008901	3073	1511713	iPads	5.251.5.5120.550.000.00.000		678.00
155008900	2979	1511683	Office Supplies	5.251.5.6210.410.000.00.000		39.56
155008889	1012	1511679	lpad Mini	5.420.5.5150.550.225.00.000		398.00
155008888	7		22691T - CHAIRS	5.420.5.6840.550.510.00.000		319.96
				Check No. 295638		3,418.87
				VENDOR TOTAL		3,418.87
STAPLES ADVANTAGE - 19446						
155008675	8032127918	1511412	Office Supplies	5.100.5.5120.410.230.00.000		64.45
155008515	8032213453	1511439	office supplies	5.100.5.5150.410.220.00.000		202.63
155008677	8032294351.	1511535	Human Resources Supplies	5.100.5.6320.410.118.00.000		66.93
155008678	8032294351,	1511535	Human Resources Supplies	5.100.5.6320.410.118.00.000		37.60
155008676	8032294351	1511562	Business Office Supplies	5.100.5.6510.410.105.00.000		99.20
155008516	8032213453.	1511433	EXCHANGE ROLLER	5.257.5.5210.410.000.00.000		69.09
				Check No. 295503		539.90
155008941	8032385414	1511619	toners	5.100.5.5150.410.220.00.000		203.28
				Check No. 295637		203.28
155009588	8032476125.	1511658	office supplies	5.100.5.6410.410.220.00.000		6.06
155009589	8032476125,	1511658	office supplies	5.100.5.6410.410.220.00.000		101.00
155009595	8032560355'	1511731	toner	5.100.5.5150.410.220.00.000		159.40
155009590	8032476125	1511667	office supplies	5.100.5.6410.410.230.00.000		12.94
155009591	8032476125'	1511667	office supplies	5.100.5.6410.410.230.00.000		32.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 79 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155009594	8032560355	1511667	office supplies	5.100.5.6410.410.230.00.000	26.38
	155009592	8032476125	1511709	PENS	5.100.5.6510.410.104.00.000	10.24
	155009593	8032630232	1511573	iPAD CASE	5.257.5.5210.410.000.00.000	65.95
				Check No. 295895		<u>414.22</u>
				VENDOR TOTAL		1,157.40
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	155008509	9325712		EXEMPT PLATE RENEWAL	5.100.5.6810.428.510.00.850	230.00
	155008509	9325712		EXEMPT PLATE RENEWAL	5.100.5.6230.381.106.00.000	23.00
				Check No. 295504		253.00
	155009654	9326178		EXEMPT PLATES - WAREHOUSE #8	5.100.5.6550.325.540.00.000	23.00
	155009654	9326178		EXEMPT PLATES - M22	5.100.5.6640.428.530.00.000	23.00
				Check No. 295896		<u>46.00</u>
				VENDOR TOTAL		299.00
STATE OF IDAHO-IDAHO DEPT OF LABOR CIS - 1910						
	155008804	CONTRACT 2596		ALAMEDA/FRANKLIN/HAWTHORNE/IRVING	5.100.5.6230.361.106.00.000	700.00
	155008804	CONTRACT 2596		CENTURY/HIGHLAND/NEW HORIZON/POCATELLO	5.263.5.5190.410.000.00.000	1,667.50
				Check No. 295639		<u>2,367.50</u>
				VENDOR TOTAL		2,367.50
STEPHEN ANDERSON - 3406						
	155009917	12/9-12/14		MILEAGE	5.100.5.6320.381.122.00.000	15.60
				Check No. 295769		<u>15.60</u>
				VENDOR TOTAL		15.60
SUPREME MUFFLER & BRAKE - 9318						
	155009582	49877		9032M - TK 48 FRONT SHOCKS	5.100.5.6640.428.530.00.000	270.99
				Check No. 295898		<u>270.99</u>
				VENDOR TOTAL		270.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 80 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUSAN MATKIN - 7044		155009919	11/19-12/18/14		MILEAGE	5.257.5.6160.381.000.00.000	34.60
		155009928	1/6/2015		REIMB - ASHA DUES	5.257.5.6210.396.000.00.000	250.00
						Check No. 295849	284.60
						VENDOR TOTAL	<u>284.60</u>
SUSAN WHITEHEAD - 5693		155008997	11/13-12/10/14		MILEAGE	5.246.5.6210.410.000.00.000	83.20
						Check No. 295658	83.20
						VENDOR TOTAL	<u>83.20</u>
SVETLANA BRAINARD - 9321		155009658	12/1-19/14		MILEAGE	5.100.5.5120.382.107.00.406	94.00
						Check No. 295779	94.00
						VENDOR TOTAL	<u>94.00</u>
T J MAXX - 3757		155008680	8085501528816 41	1511687	Clothing for students - Rotary helps	5.100.5.6210.415.121.00.000	23.00
						Check No. 295505	23.00
		155008681	8085502059516 41	1511697	Clothing for Students - rotary helps	5.100.5.6210.415.121.00.000	292.95
						Check No. 295506	292.95
						VENDOR TOTAL	<u>315.95</u>
TED BELL - 1768		155009806	10/16/14-1/7/15		MILEAGE	5.100.5.6320.381.122.00.000	51.30
						Check No. 295774	51.30
						VENDOR TOTAL	<u>51.30</u>
THOMAS A. SCHIMMER - 21232		155009115	10/1-3/14		ASSESSMENT PRESENTATION	5.100.5.6210.396.108.00.413	3,674.53

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 81 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 295642
						<u>3,674.53</u>
						VENDOR TOTAL
						3,674.53
TONY CHESROW - 11028	155008881	12/12/14		REIMB CDL PERMITS	5.100.5.6840.382.510.00.000	48.00
						Check No. 295539
						<u>48.00</u>
						VENDOR TOTAL
						48.00
TONYA TERRY - 6855	155009657	12/1-19/14		MILEAGE	5.100.5.5120.382.107.00.406	55.95
						Check No. 295900
						<u>55.95</u>
						VENDOR TOTAL
						55.95
TOREUP LLC - 20977	155009584	13739		SERVICES 12/30/14	5.100.5.6550.410.540.00.000	140.00
						Check No. 295902
						<u>140.00</u>
						VENDOR TOTAL
						140.00
TOWNEPLACE SUITES BOISE WEST/MERIDIAN - 20073	155009578	6851D00003567		STATE DRAMA LODGING	5.100.5.5310.385.122.00.000	2,848.00
						Check No. 295903
						<u>2,848.00</u>
						VENDOR TOTAL
						2,848.00
TRANE U.S. INC. - 3288	155009792	10199520R1		9133M - IGNITOR KITS	5.100.5.6640.471.530.00.000	356.50
						Check No. 295904
						<u>356.50</u>
						VENDOR TOTAL
						356.50
TRENT TURNER - 10995	155009659	12/2-19/14		MILEAGE	5.251.5.5120.415.000.00.000	32.95
						Check No. 295906
						<u>32.95</u>
						VENDOR TOTAL
						32.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 82 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	155008998	16223		9019M - 2 STROKE OIL	5.100.5.6650.410.530.00.000	88.56
					Check No. 295643	88.56
	155009579	16231		9040M - TK #2 PLOW REPAIR	5.100.5.6640.428.530.00.000	304.81
	155009580	16229		9030M - TK 13 HYDRAULIC COUPLER/ASSEMBLY	5.100.5.6640.428.530.00.000	143.00
	155009581	16230		9031M -LEAF BLOWER AIR FILTER	5.100.5.6640.481.530.00.000	10.98
					Check No. 295905	458.79
					VENDOR TOTAL	547.35
UPS - 3598						
	155009105	0000797366504		SERVICES	5.100.5.6320.352.105.00.000	222.17
					Check No. 295644	222.17
					VENDOR TOTAL	222.17
UPSTREAM PLUMBING, LLC - 20129						
	155009906	675		9138M - GREENACRES REPL ROOF DRAINS	5.100.5.6640.328.530.00.000	2,650.00
	155009905	674		9139M - HHS NEW WATER MAIN FOR NEW BURY HYDRANT	5.420.5.6640.540.122.00.000	6,454.60
					Check No. 295907	9,104.60
					VENDOR TOTAL	9,104.60
US ALARM & DETECTION SUPPLY, LLC - 20434						
	155009795	22987		9122M - SILENT NIGHT POWER MODULES	5.420.5.6640.325.000.00.000	641.89
					Check No. 295908	641.89
					VENDOR TOTAL	641.89
V 1 PROPANE - 12809						
	155009801	82354		9200M - PROPANE	5.100.5.6650.410.530.00.000	34.25
					Check No. 295909	34.25
					VENDOR TOTAL	34.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 83 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VALLEY OFFICE SYSTEMS - 271						
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5120.410.235.00.000		193.61
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5170.410.250.00.000		282.70
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.415.00.410		619.35
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.419.00.410		414.44
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.427.00.410		469.28
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.431.00.410		499.81
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.431.00.410		57.77
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.435.00.410		566.01
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.439.00.410		463.57
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.467.00.410		418.53
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.475.00.410		14.30
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.475.00.410		552.54
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.205.00.410		925.32
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.225.00.410		770.08
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.230.00.410		347.23
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.230.00.410		177.19
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6210.416.235.00.410		457.62
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5120.410.423.00.000		216.54
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5120.410.443.00.000		144.56
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5120.410.447.00.000		126.22
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5120.410.455.00.000		384.79
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5120.410.459.00.000		399.62
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5120.410.463.00.000		123.86
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5120.410.463.00.000		94.02
155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5150.410.215.00.015		276.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 84 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5150.410.215.00.022	249.31
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.5240.410.108.00.000	37.82
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6110.410.210.00.000	1,154.71
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6640.410.530.00.000	20.43
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.100.5.6810.420.510.00.000	162.31
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.251.5.5120.410.000.00.000	17.14
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.251.5.6210.396.000.00.000	25.77
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.257.5.5210.410.000.00.000	7.70
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.257.5.5210.410.000.00.000	34.75
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.273.5.6210.410.842.00.000	1.63
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.274.5.5110.410.000.00.000	91.68
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.278.5.5110.410.000.00.000	9.07
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.610.5.6550.310.000.00.000	2,623.52
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.610.5.6550.310.000.00.000	316.79
		155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.610.5.6550.310.000.00.000	377.88
					Check No. 295645		14,125.47
VALLEY OIL COMPANY - 15283		155009720	AR347278		COPY CHARGES 10/25-11/24/14	5.100.5.6210.416.220.00.410	849.93
		155009925	AR352302		COPY CHARGES 11/25-12/24/14	5.100.5.6210.416.220.00.410	475.65
					Check No. 295910		1,325.58
					VENDOR TOTAL		<u>15,451.05</u>
VALLEY OIL COMPANY - 15283		155008800	145370	24622T - 15/40 OIL		5.100.5.6810.428.510.00.850	506.00
					Check No. 295646		506.00
					VENDOR TOTAL		<u>506.00</u>
VARSITY FACILITY SERVICES - 14864		155009585	593605		DEC 2014 JANITORIAL SERVICES	5.100.5.6610.310.530.00.000	49,780.10

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 85 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 295911						<u>49,780.10</u>
VENDOR TOTAL						49,780.10
VERIZON WIRELESS SERVICES, LLC - 15218						
	155008315	9736066323		SERVICES	5.100.5.6610.355.103.00.000	156.32
Check No. 295508						156.32
	155009505	9737784692		SERVICES	5.100.5.6610.355.103.00.000	156.40
Check No. 295912						<u>156.40</u>
VENDOR TOTAL						312.72
VICTOR BENNETT - 7792						
	155008756	9/18-10/30/14		MILEAGE LOG	5.100.5.6410.410.205.00.000	15.65
Check No. 295418						<u>15.65</u>
VENDOR TOTAL						15.65
VIRCO MANUFACTURING CORPORATION - 7293						
	155008517	91601983	1511211	Elementary/Secondary Supplies	5.100.5.5120.410.114.00.000	110.78
	155008517	91601983	1511211	Elementary/Secondary Supplies	5.100.5.5150.410.122.00.000	110.78
Check No. 295509						<u>221.56</u>
VENDOR TOTAL						221.56
VISION SERVICE PLAN - 3435						
	155009647			DEC 2014 BILLING	5.100.5.5210.290.124.05.000	2.91
	155009647			DEC 2014 BILLING	5.100.5.6610.290.530.05.000	2.91
	155009647			DEC 2014 BILLING	5.257.5.5210.290.000.05.000	5.82
	155009647			DEC 2014 BILLING	5.274.5.5110.290.000.05.000	2.91
Check No. 295913						<u>14.55</u>
VENDOR TOTAL						14.55
VLCM - 20310						
	155008784	440487	1511450	Projector for the media center	5.420.5.5120.550.435.00.000	594.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 86 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				Check No. 295648	594.00
				VENDOR TOTAL	594.00
WAL-MART STORE #01-1955/DIST - 9401					
155009557	004740-2015	1511643	classroom supplies	5.243.5.5190.410.250.00.084	143.63
155009516	004288-2015	1511367	Clothing for CHS Student	5.251.5.5120.415.000.00.000	120.00
155009539	007669	1511491	Coat and boots for CHS Student	5.251.5.5120.415.000.00.000	79.66
155009536	007947	1511524	Pants/Shoes for CHS Student	5.251.5.5120.415.000.00.000	65.00
155009538	008238	1511525	Pants for CHS Student	5.251.5.5120.415.000.00.000	50.00
155009528	008119-2015	1511451	Supplies	5.273.5.6210.410.843.00.000	19.96
155009559	009898-2015	1511505	Supplies	5.273.5.6210.410.843.00.000	39.04
155009546	007039-2015	1511610	supplies	5.273.5.6210.410.843.00.000	38.80
155009531	002051	1511539	Gingerbread decorations	5.251.5.5120.410.240.00.000	41.27
155009553	004504-2015	1511632	Quilting items	5.251.5.5120.410.240.00.000	69.57
155009532	000671-2015	1511488	OFFICE SUPPLIES	5.100.5.5170.410.250.00.000	117.92
155009535	003029	1511530	Art supplies	5.100.5.5170.410.250.00.000	30.00
155009547	004398	1511611	Teen Living Lab	5.100.5.5170.410.250.00.000	143.65
155009560	001029	1511695	classroom calculators	5.100.5.5170.410.250.00.000	227.84
155009555	006056-2015	1511586	CD Player	5.100.5.5120.410.415.00.000	24.88
155009524	001803-2015	1511404	batteries for timers	5.100.5.5120.410.419.00.000	17.94
155009537	003226	1511502	Ice Packs, Batteries, Laundry Soap &, Misc supply	5.100.5.5120.410.447.00.000	89.02
155009545	006130-2015	1511618	Science Supplies	5.100.5.5150.410.205.00.026	27.10
155009529	009599-2015	1511474	TLC Supplies	5.100.5.5150.410.235.00.018	71.53
155009541	003936-2015	1511560	TLC Supplies	5.100.5.5150.440.108.00.000	99.79
155009534	002903	1511529	Misc. Supplies	5.100.5.6110.410.205.00.000	42.83
155009521	009420-2015	1511457	Chromecast	5.100.5.6230.396.106.00.000	64.98
155009562	006757	1511706	Staff supplies	5.100.5.6410.410.435.00.000	50.24

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 87 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155009542	009334-2015	1511392	Food for program not provided by SD #25	5.242.5.5110.450.000.00.055		27.44
155009549	007492-2015	1511625	CACFP food items	5.242.5.5110.450.000.00.055		6.56
155009552	001624-2015	1511674	SDFS	5.246.5.6210.396.000.00.000		51.10
155009548	006248	1511578	Classroom items	5.251.5.5120.410.000.00.000		28.23
155009561	000946	1511633	Clothing for PHS Student	5.251.5.5120.410.000.00.000		99.32
155009550	003845-2015	1511636	iPad Minis	5.251.5.5120.550.000.00.000		717.00
155009518	000070-2015	1511423	Food and supplies	5.251.5.7200.383.000.00.000		76.24
155009517	000069	1511424	Food and supplies	5.251.5.7200.383.000.00.000		298.93
155009520	005557-2015	1511468	Craft supplies	5.251.5.7200.383.000.00.000		47.01
155009527	001588	1511493	Refreshments for LEP Parent event	5.251.5.7200.383.000.00.000		52.82
155009544	003752-2015	1511558	Candy canes, games	5.251.5.7200.383.000.00.000		299.32
155009525	000640	1511459	PRESCHOOL TOYS, CLOCK, STICKERS, INCENTIVES	5.257.5.5210.410.000.00.000		52.97
155009540	002987	1511460	CRAFT SUPPLIES, MISC.	5.257.5.5210.410.000.00.000		50.00
155009543	005842	1511556	HOT WHEELS, GATORADE, GOLDFISH, INCENTIVES	5.257.5.5210.410.000.00.000		39.46
155009558	004846-2015	1511682	MEASURING TOOLS, CAN OPENER, MARKERS	5.257.5.5210.410.000.00.000		23.75
155009519	005391	1511437	supplies	5.273.5.6210.410.842.00.000		56.96
155009522	000448	1511463	supplies	5.273.5.6210.410.842.00.000		15.00
155009526	006809	1511494	Supplies	5.273.5.6210.410.842.00.000		3.92
155009530	006563	1511518	Supplies	5.273.5.6210.410.842.00.000		89.88
155009551	006184	1511613	Supplies	5.273.5.6210.410.842.00.000		100.15
155009556	005911	1511630	Supplies	5.273.5.6210.410.842.00.000		49.65
155009554	006313-2015	1511631	Supplies	5.273.5.6210.410.842.00.000		76.15
155009523	006188	1511393	Policy Council Supplies	5.274.5.6210.390.000.00.000		58.89
155009533	009985-2015	1511564	Super Moms Activity supplies	5.274.5.7200.410.000.00.000		17.49
155009523	006188	1511393	Policy Council Supplies	5.278.5.6210.390.000.00.000		5.82

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 88 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155009533	009985-2015	1511564	Super Moms Activity supplies	5.278.5.7200.410.000.00.000	1.73
						Check No. 295914	<u>4,020.44</u>
						VENDOR TOTAL	4,020.44
WALL 2 WALL COMMERCIAL FLOORING - 5864		155008789	10386		7797M - CK BLACK REDUCER	5.100.5.6640.471.530.00.000	55.00
						Check No. 295650	<u>55.00</u>
						VENDOR TOTAL	55.00
WARD'S NATURAL SCIENCE EST. LLC - 700		155008518	8059757743	1510606	congo Eel	5.100.5.5150.410.215.00.026	52.92
						Check No. 295510	<u>52.92</u>
						VENDOR TOTAL	52.92
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001		155008803	027628		8713M - CHS MAIN OFFICE MERAMINE	5.100.5.6640.471.530.00.000	167.25
						Check No. 295652	167.25
		155009583	027688		8718M - CHS MELAMINE	5.100.5.6640.471.530.00.000	392.40
						Check No. 295915	<u>392.40</u>
						VENDOR TOTAL	559.65
WEST COAST PAPER COMPANY - 8653		155008795	8827886	1511711	Print Room Supplies	5.610.5.6550.410.000.00.000	308.26
		155008796	8827887	1511711	Print Room Supplies	5.610.5.6550.410.000.00.000	17.16
						Check No. 295651	<u>325.42</u>
						VENDOR TOTAL	325.42
WESTERN MOUNTAIN BUS SALES - 4908		155008531	0046418-IN		24616T - HOSE	5.100.5.6810.428.510.00.850	206.58
		155008532	0046512-IN		24616T - STOP LIGHT SWITCH/MOTOR	5.100.5.6810.428.510.00.850	272.37
		155008533	0046546-IN		24616T - TIMER/DOIDE	5.100.5.6810.428.510.00.850	502.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 89 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008534	0046556-IN		24616T - SWITCHES/SEAL ASSY/O-RING	5.100.5.6810.428.510.00.850	139.28
155008535	0046152-CM		24572T - CREDIT FOR RESERVIOR COOL/COVER	5.100.5.6810.428.510.00.850	-79.61
155008536	0045880-CM		24536T - CREDIT FOR COVER	5.100.5.6810.428.510.00.850	-35.95
155008537	0045854-CM		24504T - CREDIT FOR COVER	5.100.5.6810.428.510.00.850	-24.52
				Check No. 295511	980.90
155008802	0046649-IN		24625T - PUMP/SWITCH	5.100.5.6810.428.510.00.850	620.67
				Check No. 295653	620.67
155009661	0046721-IN		24635T - SWITCH	5.100.5.6810.428.510.00.850	145.91
155009662	0046854-IN		24635T - DRAG LINK/CROSS ARM MODULE	5.100.5.6810.428.510.00.850	321.63
				Check No. 295916	467.54
				VENDOR TOTAL	2,069.11
WESTERN STATES EQUIPMENT CO. - 843					
155009096	PC010417483		9011M - WINDOW LATCHES E26	5.100.5.6640.481.530.00.000	98.48
				Check No. 295654	98.48
155009797	MR6104021941		9007M - BOOM LIFT RENTAL FOR W/H LIGHTS	5.420.5.6640.325.100.00.000	655.00
				Check No. 295917	655.00
				VENDOR TOTAL	753.48
WILLIES PITSTOP - 20766					
155008529	0850	1511599	Gas for CHS Student	5.251.5.5120.415.000.00.000	25.00
				Check No. 295515	25.00
				VENDOR TOTAL	25.00
WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES - 21221					
155008785	14119	1511595	WIDA Booklets	5.251.5.6210.396.000.00.000	400.00
				Check No. 295660	400.00
				VENDOR TOTAL	400.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 90 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
WORK PLACE PRO - 20330						
	155008733	IN17578		22689T - SWEATSHIRTS	5.100.5.6840.420.510.00.000	148.65
	155008734	IN29463		22690T - JACKETS	5.100.5.6840.420.510.00.000	158.70
				Check No. 295516		<u>307.35</u>
				VENDOR TOTAL		307.35
WORTH STEEL LLC - 20970						
	155008944	12-14105		9114M - PHS SST SINK REPAIR	5.100.5.6640.325.530.00.000	94.05
	155008945	12-14104		9115M - PHS ELEVATOR SAFETY GATE REPAIR	5.420.5.6640.325.000.00.000	123.75
				Check No. 295661		<u>217.80</u>
				VENDOR TOTAL		217.80
WRIGHT EXPRESS FSC - 17338						
	155008788	38967027		FUEL/LAS VEGAS TRAINING 11/3-7/14	5.274.5.5110.382.000.00.000	174.78
	155008788	38967027		FUEL/LAS VEGAS TRAINING 11/3-7/14	5.278.5.5110.382.000.00.000	17.29
				Check No. 295656		<u>192.07</u>
				VENDOR TOTAL		192.07
WURTH LOUIS AND COMPANY - 18884						
	155009097	9014748371		9103M - CARPENTER DRILL BIT	5.100.5.6640.471.530.00.000	81.74
	155009098	9014753083		9103M - CARPENTER FLAT HEAD SCREWS	5.100.5.6640.471.530.00.000	68.56
				Check No. 295662		<u>150.30</u>
				VENDOR TOTAL		150.30
ZIONS BANK - 16781						
	155008490	XOLYTN		ALASKA AIRLINES-NCCE CONF AIRFARE	5.242.5.6210.410.108.00.062	184.20
	155008490	XOLYTN		ALASKA AIRLINES-NCCE CONF AIRFARE	5.242.5.6210.410.108.00.062	184.20
	155008488	71859593		DELUXE FORMS-DEPOSIT SLIPS/PETTY CASH	5.100.4.4150.000.000.00.000	53.96
	155008491	184169		AMERICAN RED CROSS STORE-FIRST AID KIT	5.100.5.5150.410.205.00.000	31.03
	155008496	752378359		GO DADDY-SD25.ME 10 YR DOMAIN	5.100.5.6230.361.106.00.000	189.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 91 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008489	834156910		BARNES & NOBLE-PROF SHAREPOINT/HEAD FIRSTS	5.100.5.6230.396.106.00.000	220.14
155008466	15		GREAT HARVEST BREAD-MEALS 10/31/14	5.100.5.6320.410.126.00.000	19.88
155008467			AMAZON-DESK ORGANIZER	5.100.5.6320.410.126.00.000	19.99
155008468			OFFICE MAX-SCISSORS/MOUSE/PENS	5.100.5.6320.410.126.00.000	25.88
155008472	9715154016		STAPLES-ELECTRIC STAPLER	5.100.5.6510.410.105.00.000	69.01
155008486	9716045307		STAPLES-OFFICE SUPPLIES	5.100.5.6510.410.105.00.000	7.74
155008475	I1S3		NATL TITLE I CONF REG-WATSON	5.251.5.6210.396.000.00.000	925.00
155008476	T3U2		NATL TITLE I CONF REG-PIXTON	5.251.5.6210.396.000.00.000	901.00
155008477	N1S5		NATL TITLE I CONF REG-NELSON	5.251.5.6210.396.000.00.000	925.00
155008478	U8K3		NATL TITLE I CONF REG-REEDER	5.251.5.6210.396.000.00.000	549.00
155008479	N1J4		NATL TITLE I CONF REG-BALMER	5.251.5.6210.396.000.00.000	549.00
155008480	Q4L1		NATL TITLE I CONF REG-ARVAS	5.251.5.6210.396.000.00.000	925.00
155008481	N1A7		NATL TITLE I CONF REG-MURRAY	5.251.5.6210.396.000.00.000	549.00
155008482	N6D6		NATL TITLE I CONF REG-BULLOCK	5.251.5.6210.396.000.00.000	1,023.00
155008483	I9I0		NATL TITLE I CONF REG-REED	5.251.5.6210.396.000.00.000	1,023.00
155008484	A5F8		NATL TITLE I CONF REG-MORRIS	5.251.5.6210.396.000.00.000	1,023.00
155008485	T5E0		NATL TITLE I CONF REG-GUNTER	5.251.5.6210.396.000.00.000	549.00
155008494	R1F0		A+ EVENTS-NATL TITLE I CONF REG-ZAHM	5.251.5.6210.396.000.00.000	549.00
155008497	M7Z1		A+ EVENTS-TITLE I CONF REG/LODGING-ANDERSON	5.251.5.6210.396.000.00.000	925.00
155008498	Z9X9		A+ EVENTS-TITLE I CONF REG/LODGING-STEVENSON	5.251.5.6210.396.000.00.000	925.00
155008499	U6N1		A+ EVENTS-TITLE I CONF REG/LODGING-WHITE	5.251.5.6210.396.000.00.000	925.00
155008500	F3J3		A+ EVENTS-TITLE I CONF REG/LODGING-CRANEY	5.251.5.6210.396.000.00.000	925.00
155008474	5402223		CRAFTSY-CREATIVE SERGING	5.263.5.5190.410.000.00.094	29.99
155008469			BARDENAY-ISBA MEALS 11/12/14	5.271.5.5120.396.108.00.000	46.96
155008470			RENATO-ISBA MEALS 11/13/14	5.271.5.5120.396.108.00.000	171.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 92 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008471	284028		GROVE HOTEL-ISBA PARKING	5.271.5.5120.396.108.00.000	32.00
155008473	47N0NADW024		HARVARD ED-FORMATIVE ASSESSMENT IN PRACTICE	5.271.5.5120.396.108.00.000	33.40
155008492	D060403976		ETS-PARAPRO ASSESSMENT STUDY GUIDES	5.271.5.5120.396.108.00.000	236.23
155008493	F4D2X4		SOUTHWEST AIRLINES-NASSP CONF AIRFARE	5.271.5.5120.396.108.00.000	692.80
155008495			ID COUNSELING ASSOC-CONF REF/SMITH	5.271.5.5120.396.108.00.000	420.00
155008487	RU-217611		REPAIR UNIV-SAMSUNG LCD DIGITIZER ASSYS	5.420.5.6230.554.106.00.000	333.85
Check No. 295518					16,192.26
155009513			JOANNS FABRIC - VELCRO	5.100.5.6810.428.510.00.850	18.02
155009507	3569		BACKYARD BRAINS-HUMAN TO HUMAN INTERF/MITTON GRANT	5.100.5.6210.415.121.00.000	259.99
155009507	3569		BACKYARD BRAINS-HUMAN TO HUMAN INTERF/MITTON GRANT	5.100.5.5150.410.210.00.001	15.00
155009506	227038		UNIV OF IDAHO-FLL TOURNAMENT FEE/R CARTER	5.100.5.5240.410.108.00.000	80.00
155009512			FRED MEYER-FOT ITEMS	5.100.5.6320.313.121.00.000	544.05
155009508			FRED MEYER-NAPKINS/PLATES/UTENSILS	5.100.5.6320.410.126.00.000	13.55
155009509			FRED MEYER-CARDS	5.100.5.6320.410.126.00.000	169.80
155009510			WALGREENS-CANDY CANES	5.100.5.6320.410.126.00.000	30.09
155009511			BIG LOTS-CANDY CANES	5.100.5.6320.410.126.00.000	47.70
Check No. 295921					1,178.20
VENDOR TOTAL					17,370.46

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 93 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
-------------	------------	-------------	--------	-------------	-------------	--------

Fund	Description	Amount
100	GENERAL FUND	705,666.15
242	SPECIAL GRANTS FUND	744.64
243	STATE PROF-TECH ED FUND	11,722.06
246	SDFS STATE TOBACCO TAX	678.72
251	TITLE I-A BASIC	24,848.56
257	IDEA PART B	33,743.59
258	IDEA PART B PRESCHOOL	657.73
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,697.49
271	TITLE II-A TEACHER QUALITY	14,973.05
273	TITLE IV 21ST CENTURY CLC	547.84
274	HEAD START	1,227.23
278	HEAD START T.A.N.F. GRANT	40.59
420	SCHOOL PLANT FACILITY FUND	247,454.79
610	PRINT SHOP FUND	3,709.73
Grand Total		1,047,712.17

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 94 of 109

01/14/2015

2:03:26 PM

Report Code: BAP_BILLLIST

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 95 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504	155009823	5072774		24215S DRILL	5.290.5.7100.428.000.00.000	23.36
					Check No. 31831	23.36
					VENDOR TOTAL	23.36
<hr/>						
ALSCO/AMERICAN LINEN DIVISION - 5189	155008650	1503117	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	91.39
	155008651	1501954	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	172.03
	155008652	1503974	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	319.05
					Check No. 31783	582.47
	155008869	1505138	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	154.59
	155008870	1504715	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	266.54
					Check No. 31805	421.13
	155009716	1510944	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	190.42
	155009717	1506718	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	183.84
	155009907	1511759	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	210.60
					Check No. 31832	584.86
					VENDOR TOTAL	1,588.46
<hr/>						
COSTCO WHOLESALE - 19203	155009109	049310		24201S FOOD SUPPLY	5.290.5.7100.450.000.00.000	60.39
					Check No. 31806	60.39
					VENDOR TOTAL	60.39
<hr/>						
DEBORAH WORKMAN - 18	155009914	11/25-1/7/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	230.15
					Check No. 31862	230.15
					VENDOR TOTAL	230.15

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 96 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBRA SZYMANSKI - 5884		155009755	12/1-12/19/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	70.30
						Check No. 31858	70.30
						VENDOR TOTAL	<u>70.30</u>
EARTHGRAINS BAKING COMPANY - 21126		155008653	89414101285	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	183.50
		155008654	89414101266	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	153.52
		155008655	89414101299	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	496.71
						Check No. 31784	833.73
		155008866	89414101308	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	84.57
		155008867	89414101323	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	208.62
		155008868	89414101347	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	154.32
		155008905	89414101360	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	329.38
		155009111	89414101369	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	95.68
						Check No. 31807	872.57
		155009714	89414101486	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	319.49
		155009715	89414101503	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	534.22
		155009915	89414101514	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	340.66
						Check No. 31835	<u>1,194.37</u>
						VENDOR TOTAL	2,900.67
FOOD SERVICES OF AMERICA - 1194		155008769	2169023		11754SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	6,836.42
		155008770	2169904		11755SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,012.20
		155008771	2171250		11756SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,014.32
						Check No. 31785	8,862.94
		155009001	2172389		11783SS - CONTAINERS	5.290.5.7100.411.000.00.000	115.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 97 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155008999	2173254		11785SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	705.96
		155009000	2173255		11784SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	652.78
		155009001	2172389		11783SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	2,953.94
					Check No. 31808		4,427.68
		155009916	2179617		11792SS FOOD SUPPLY & CONTAINERS	5.290.5.7100.410.000.00.000	345.00
		155009808	2174853		11791SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	765.27
		155009809	2174851		11790SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	727.50
		155009916	2179617		11792SS FOOD SUPPLY & CONTAINERS	5.290.5.7100.450.000.00.000	15,720.78
					Check No. 31836		17,558.55
					VENDOR TOTAL		30,849.17
FRED MEYER STORES, INC. - 1591							
		155008657	753122		24178S FRANZ BUNS	5.290.5.7100.450.000.00.000	15.18
		155008658	753074		24172S GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	100.34
					Check No. 31786		115.52
		155009718	753150		24194S FOOD SUPPLY	5.290.5.7100.450.000.00.000	100.86
					Check No. 31837		100.86
					VENDOR TOTAL		216.38
GEM STATE PAPER & SUPPLY - 1623							
		155008763	902368-00		24199S PAN LINERS/TRAYS	5.290.5.7100.411.000.00.000	1,332.24
					Check No. 31787		1,332.24
		155009926	905284-00		24196S TRAYS/CUPS/WRAP	5.290.5.7100.410.000.00.000	5,418.02
		155009927	905284-01		24196S TRAYS/CUPS/WRAP	5.290.5.7100.410.000.00.000	1,050.00
		155009921	908730-00		24220S TRAYS/LINERS	5.290.5.7100.411.000.00.000	1,276.00
		155009923	901207-00		24188S TRAYS/APRONS	5.290.5.7100.411.000.00.000	1,981.38
		155009924	901207-01		24188S APRONS	5.290.5.7100.411.000.00.000	91.95
					Check No. 31838		9,817.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 98 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					11,149.59
GOOD SOURCE SOLUTIONS - 9057					
155008764	SI0346803		11749SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	19,598.13
155008765	SI0346802		11750SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,392.50
155008766	SI0347174		11751SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	398.50
					Check No. 31788
155009009	SI0347438		11770SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	22,389.13
155009010	SI0347436		11771SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	6,345.00
155009011	SI0347435		11772SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	1,101.60
155009012	SI0347437		11773SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	124.70
155009013	SI0347813		11774SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	9,093.90
155009014	SI0347793		11775SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	4,356.25
					1,742.50
					Check No. 31809
155009918	SI0348418		11789SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	22,763.95
155009920	SI0348420		11788SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	20,982.24
					15,318.73
					Check No. 31839
VENDOR TOTAL					<u>36,300.97</u>
GRASMICK PRODUCE COMPANY, INC. - 21020					
155008767	605546		11752SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	801.80
155008768	605548		11753SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	974.80
					Check No. 31789
155009004	608383		11782SS - PRODUCE	5.290.5.7100.450.000.00.000	1,776.60
					1,353.86
					Check No. 31810
155009811	609451		11800SS FOOD SUPPLY CREDIT	5.290.5.7100.450.000.00.000	1,353.86
155009812	612646		11799SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-69.00
155009813	608384		11798SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-69.00
					855.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 99 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155009930		611246			11802SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,310.48
155009931		611245			11801SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,000.18
						Check No. 31840	3,028.61
						VENDOR TOTAL	6,159.07
GREAT WESTERN FROZEN FOODS, INC. - 1670							
155009005		327698A			11781SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	3,705.00
						Check No. 31811	3,705.00
						VENDOR TOTAL	3,705.00
HOBART SERVICE - 2842							
155009817		25151454			24207S O RINGS	5.290.5.7100.428.000.00.000	111.52
						Check No. 31841	111.52
						VENDOR TOTAL	111.52
HOME DEPOT - 15779							
155009026		3145334			24206S STRAP/SELF DRILL HEX	5.290.5.7100.428.000.00.000	49.19
						Check No. 31812	49.19
						VENDOR TOTAL	49.19
INFINITE CAMPUS INC. - 19509							
155009934		annual011889	1511837		Infinite Campus Annual Invoice	5.290.5.7100.310.000.00.000	27,826.10
						Check No. 31842	27,826.10
						VENDOR TOTAL	27,826.10
JACKLYNN MARLEY - 6379							
155008659		11/3-11/25/14			MILEAGE LOG	5.290.5.7100.381.000.00.000	65.80
						Check No. 31793	65.80
155009744		12/1-12/19/14			MILEAGE LOG	5.290.5.7100.381.000.00.000	63.20
						Check No. 31846	63.20
						VENDOR TOTAL	129.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 100 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
JODY DIETZ - 6190	155009740	12/2-12/19/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	51.90
					Check No. 31834	51.90
					VENDOR TOTAL	51.90
KATHY CHATTERTON - 5293	155009742	11/25-12/19/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	68.15
					Check No. 31833	68.15
					VENDOR TOTAL	68.15
KMART - 1724	155009819	1218140259398 3		24211S BOOKCASES	5.290.5.7100.410.000.00.000	39.98
					Check No. 31843	39.98
					VENDOR TOTAL	39.98
LASER XPRESS - 10922	155008783	137087		11768SS TONER	5.290.5.7100.410.000.00.000	39.95
	155009803	137494		11809SS - TONER CARTRIDGES	5.290.5.7100.410.000.00.000	178.00
					Check No. 31790	39.95
					Check No. 31844	178.00
					VENDOR TOTAL	217.95
LOOMIS - 13198	155008667	11528635		ARMORED CAR SERV DEC	5.290.5.7100.310.000.00.000	284.90
					Check No. 31791	284.90
					VENDOR TOTAL	284.90
LOWES - 17670	155008623	901926		7795M - FMS PLEXI GLASS	5.290.5.7100.428.000.00.000	9.46
	155009023	914101		24205S STEP LADDER	5.290.5.7100.428.000.00.000	56.94
					Check No. 31792	9.46

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 101 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155009024	914097		24204S WERNER STEP/ASST ALUM	5.290.5.7100.428.000.00.000	48.58
	155009025	16412482		24204S RETURN WERNER STEP	5.290.5.7100.428.000.00.000	-43.66
	155009058	902823		7799M L&C CONTACT ADHESIVE	5.290.5.7100.428.000.00.000	28.50
					Check No. 31813	90.36
	155009820	923540		24214S BRACKETS/CAULK	5.290.5.7100.410.000.00.000	24.73
	155009821	914668		24213S FINISH BOARDS	5.290.5.7100.410.000.00.000	31.76
	155009679	901208		8892M FMS SCREWS	5.290.5.7100.428.000.00.000	10.60
	155009822	923438		24209S FIR/CAPS/TEES	5.290.5.7100.428.000.00.000	80.33
					Check No. 31845	147.42
				VENDOR TOTAL		247.24
MARILYN MOLSEE - 5757						
	155009743	12/1-12/19/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	36.30
					Check No. 31847	36.30
				VENDOR TOTAL		36.30
MEADOW GOLD DAIRIES - 1688						
	155008872	NOVEMBER2014	1510132	Milk for 2014-2015	5.290.5.7100.450.000.00.000	35,670.41
					Check No. 31814	35,670.41
				VENDOR TOTAL		35,670.41
MUIR COPPER CANYON FARMS - 20244						
	155008775	278717		11760SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	812.59
	155008776	280377		11761SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,136.47
	155008777	280379		11762SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,031.15
					Check No. 31794	2,980.21
	155009008	282085		11776SS - PRODUCE	5.290.5.7100.450.000.00.000	562.11
					Check No. 31815	562.11
	155009814	283688		11797SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	758.45

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 102 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155009815	282088		11795SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	193.96
		155009932	283687		11796SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,244.32
						Check No. 31848	2,196.73
						VENDOR TOTAL	5,739.05
NICHOLAS & CO. INC. - 1466							
		155008772	4894249		11757SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	919.51
		155008773	4896685		11758SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	125.41
		155008774	4900152		11759SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,076.89
						Check No. 31795	3,121.81
		155009006	4907850		11778SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	327.78
		155009007	4901687		11777SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	1,851.10
						Check No. 31816	2,178.88
		155009810	4922785		11805SS BAGS/BOWLS	5.290.5.7100.410.000.00.000	828.48
		155009929	4922784		11803SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	12,989.15
						Check No. 31849	13,817.63
						VENDOR TOTAL	19,118.32
PARTNER STEEL CO., INC. - 1420							
		155009719	46230		24192S SS FLOOR PLATE	5.290.5.7100.428.000.00.000	647.20
						Check No. 31851	647.20
						VENDOR TOTAL	647.20
PEPSI OF IDAHO FALLS - 13771							
		155009807	00218216		11786SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	951.00
						Check No. 31852	951.00
						VENDOR TOTAL	951.00
PIONEER PRODUCTS INC - 20783							
		155009933	SI-80593		24174S TURBO TOWELS	5.290.5.7100.550.000.00.000	17,299.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 103 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 31853						17,299.64
VENDOR TOTAL						17,299.64
RESTAURANT & STORE EQUIPMENT CO - 2048						
	155008778	800163		11763SS FOOD SUPPLY	5.290.5.7100.410.000.00.000	127.66
	155008779	800164		11764SS SUPPLIES	5.290.5.7100.410.000.00.000	47.88
	155008780	800165		11765SS SPOODLE	5.290.5.7100.410.000.00.000	14.48
	155008781	800175		11766SS CUTTING BOARDS	5.290.5.7100.410.000.00.000	85.88
	155008782	800173		11767SS THERMOMETERS	5.290.5.7100.410.000.00.000	209.96
	155008656	799120	1510280	Hot top/Ovens	5.290.5.7100.550.000.00.000	14,930.00
	155009816	800861		11807SS DIG THERM	5.290.5.7100.410.000.00.000	196.80
Check No. 31797						15,415.86
Check No. 31854						196.80
VENDOR TOTAL						15,612.66
RON'S SERVICE INC. - 8341						
	155009818	0016984		24170S MOTOR ASSY	5.290.5.7100.428.000.00.000	585.05
Check No. 31855						585.05
VENDOR TOTAL						585.05
RSD/TOTAL CONTROL - 2037						
	155008762	24089612-00		24189S TUBE COMPRESSOR	5.290.5.7100.428.000.00.000	175.77
	155009027	24089708-00		24197S ICE MACHINE CLEANER	5.290.5.7100.428.000.00.000	58.24
Check No. 31798						175.77
Check No. 31817						58.24
VENDOR TOTAL						234.01
SABRE'S GLUTEN FREE MARKET - 21163						
	155008735	001057		24195S - GLUTEN FREE PRODUCTS	5.290.5.7100.450.000.00.000	62.20
Check No. 31799						62.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 104 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155009804	1266		24219S - GLUTEN FREE PRODUCTS	5.290.5.7100.450.000.00.000	19.66
						Check No. 31856	19.66
						VENDOR TOTAL	81.86
SCHOOL DISTRICT #25 PRINT ROOM - 2437		155008314			OCTOBER PRINT BILLING	5.290.5.7100.410.000.00.000	917.55
						Check No. 31800	917.55
		155009363			NOVEMBER PRINT BILLING	5.290.5.7100.410.000.00.000	477.55
						Check No. 31857	477.55
						VENDOR TOTAL	1,395.10
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936		155008509	9325712		EXEMPT PLATE RENEWAL	5.290.5.7100.428.000.00.000	23.00
						Check No. 31801	23.00
						VENDOR TOTAL	23.00
THERESE PARMANAND - 7327		155008755	11/3-12/1/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	35.10
						Check No. 31796	35.10
		155009660	12/4/14-1/5/15		MILEAGE	5.290.5.7100.381.000.00.000	26.90
						Check No. 31850	26.90
						VENDOR TOTAL	62.00
U.S. FOODSERVICE, INC. - 16099		155008510	3190123		11742SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	95.11
						Check No. 31802	95.11
		155009003	3345444		11780SS - CUPS	5.290.5.7100.410.000.00.000	276.45
		155009002	3145889		11779SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	680.07
		155009003	3345444		11780SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	1,343.50
						Check No. 31818	2,300.02

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 105 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54995

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						2,395.13
VALLEY OFFICE SYSTEMS - 271						
	155008743	AR336134		11769SS - CONTRACT BASE RATE 9/30-12/29/14	5.290.5.7100.310.000.00.000	126.00
					Check No. 31803	126.00
	155008815	AR348020		COPY CHARGES 10/31-11/29/14	5.290.5.7100.410.000.00.000	3.15
					Check No. 31819	3.15
	155009802	AR352301		11808SS - CONCTRACT BASE RATE 12/30/14-3/29/15	5.290.5.7100.310.000.00.000	126.00
					Check No. 31859	126.00
VENDOR TOTAL						255.15
WAL-MART STORE #01-1955/DIST - 9401						
	155009566	008886		24191S - MOUSE TRAPS	5.290.5.7100.410.000.00.000	11.68
	155009567	008326		24200S - SINK STOPPERS/KEYHOOKS	5.290.5.7100.410.000.00.000	15.85
	155009568	000343		24203S - NOTEBOOKS/POST-ITS	5.290.5.7100.410.000.00.000	10.25
	155009563	005508		24177S - FOOD ITEMS	5.290.5.7100.450.000.00.000	12.10
	155009564	006716		24181S - FOOD ITEMS	5.290.5.7100.450.000.00.000	11.76
	155009565	003229		24187S - FOOD ITEMS	5.290.5.7100.450.000.00.000	29.30
	155009567	008326		24200S - FOOD ITEMS	5.290.5.7100.450.000.00.000	37.50
					Check No. 31860	128.44
VENDOR TOTAL						128.44
WALLACE PACKAGING, LLC - 19225						
	155008736	47031		24193S - PLASTIC UTENSILS/TRAYS	5.290.5.7100.411.000.00.000	1,455.20
					Check No. 31804	1,455.20
VENDOR TOTAL						1,455.20
WILLIAM BAILEY - 21233						
	155009587			STUDENT LUNCH ACCOUNT REFUND	5.290.4.4161.100.000.00.000	41.78
					Check No. 31861	41.78

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 106 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

VENDOR TOTAL

41.78

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 107 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME

VOUCHER ID INVOICE NO. PO NO. DESCRIPTION ACCOUNT NO. AMOUNT

Fund	Description	Amount
290	CHILD NUTRITION	269,163.82
	Grand Total	<u>269,163.82</u>

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 108 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	247,454.79
100	GENERAL FUND	705,666.15
251	TITLE I-A BASIC	24,848.56
274	HEAD START	1,227.23
278	HEAD START T.A.N.F. GRANT	40.59
273	TITLE IV 21ST CENTURY CLC	547.84
243	STATE PROF-TECH ED FUND	11,722.06
257	IDEA PART B	33,743.59
258	IDEA PART B PRESCHOOL	657.73
271	TITLE II-A TEACHER QUALITY	14,973.05
242	SPECIAL GRANTS FUND	744.64
246	SDFS STATE TOBACCO TAX	678.72
610	PRINT SHOP FUND	3,709.73
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,697.49
290	CHILD NUTRITION	269,163.82
Grand Total		1,316,875.99

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54995

Page: 109 of 109
01/14/2015
2:03:26 PM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 12/09/2014
End Date : 01/14/2015
FY Period - Task : '6-A2','6-A3','6-A4','7-A1','7-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name