

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 55298

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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A-1 ENGINE & RADIATOR INC - 19979	155010584	14-12377		24662T RADIATOR REPAIR	5.100.5.6810.325.510.00.000	55.00
	155010585	15-12390		24662T RADIATOR REPAIR	5.100.5.6810.325.510.00.000	898.00
	<b>Check No. 296094</b>					<u>953.00</u>
	VENDOR TOTAL					953.00
AAA CONSULTING AND SERVICE LLC - 20519	155010893	31788		7438M TY CONTRACT WATER	5.100.5.6640.325.530.00.000	35.00
	<b>Check No. 296214</b>					<u>35.00</u>
	VENDOR TOTAL					35.00
ACCO ENGINEERED SYSTEMS, INC. - 21183	155010587	1546901		9268M NH REMOTE ASSISTANCE	5.100.5.6640.325.530.00.000	628.00
	155010586	1546940		9269M HONEYWELL TRG	5.100.5.6640.328.530.00.000	1,491.50
	<b>Check No. 296095</b>					<u>2,119.50</u>
	VENDOR TOTAL					2,119.50
ACE HARDWARE & OUTDOOR SPORTS - 14481	155010575	497134		8457M DRIVE GUIDE/POWER BIT	5.100.5.6640.471.530.00.000	19.97
	155011107	497308	1512009	hooks for classroom	5.100.5.5170.410.250.00.000	6.58
	<b>Check No. 296096</b>					19.97
	<b>Check No. 296347</b>					<u>6.58</u>
	VENDOR TOTAL					26.55
ACP DIRECT - 4500	155010675	0181598	1511648	Headphones for Computer Lab	5.100.5.5120.410.435.00.000	93.45
	<b>Check No. 296097</b>					<u>93.45</u>
	VENDOR TOTAL					93.45
ACTION WEB - 17808	155010432	100525		PROF HOSTING ACCT 46624	5.274.5.6210.391.000.00.000	174.17

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	155010432	100525		PROF HOSTING ACCT 46624	5.278.5.6210.391.000.00.000	17.23
					<b>Check No. 296098</b>	<u>191.40</u>
					VENDOR TOTAL	191.40
ADAM BRIGGS - 20990						
	155010663	1/20/15		CHILDCARE POLICY 1/15/15	5.274.5.6210.390.000.00.000	17.06
	155010440	1/14/15		CHILDCARE EFNEP CLASS	5.274.5.7200.410.000.00.000	20.48
	155010663	1/20/15		CHILDCARE POLICY 1/15/15	5.278.5.6210.390.000.00.000	1.69
	155010440	1/14/15		CHILDCARE EFNEP CLASS	5.278.5.7200.410.000.00.000	2.02
					<b>Check No. 296099</b>	41.25
	155010845	1/26/15		CHILD CARE EFNEP 1/20/15	5.274.5.7200.410.000.00.000	8.54
	155010845	1/26/15		CHILD CARE EFNEP 1/20/15	5.278.5.7200.410.000.00.000	.84
					<b>Check No. 296215</b>	9.38
	155011321	2/4/15		CHILDCARE EFNEP #4	5.274.5.7200.410.000.00.000	8.53
	155011322	2/4/15-1		CHILDCARE EFNEP	5.274.5.7200.410.000.00.000	8.53
	155011323	2/4/15-2		CHILDCARE CENTER COMM	5.274.5.7200.410.000.00.000	10.24
	155011324	2/4/15-3		CHILDCARE FOCUS GROUP	5.274.5.7200.410.000.00.000	10.24
	155011321	2/4/15		CHILDCARE EFNEP #4	5.278.5.7200.410.000.00.000	.84
	155011322	2/4/15-1		CHILDCARE EFNEP	5.278.5.7200.410.000.00.000	.84
	155011323	2/4/15-2		CHILDCARE CENTER COMM	5.278.5.7200.410.000.00.000	1.01
	155011324	2/4/15-3		CHILDCARE FOCUS GROUP	5.278.5.7200.410.000.00.000	1.01
					<b>Check No. 296348</b>	<u>41.24</u>
					VENDOR TOTAL	91.87
ADDICTIVE BEHAVIOR COUNSELING - 15836						
	155011300	1/23-1/24/15		DRUG TRENDS II REACHOUT CLASS	5.271.5.5120.396.108.00.000	1,000.00
					<b>Check No. 296349</b>	<u>1,000.00</u>
					VENDOR TOTAL	1,000.00

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ADI - 13535	155010963	C31HJ601		9208M CAMARAS	5.420.5.6640.325.000.00.000	1,078.78
					<b>Check No. 296216</b>	<u>1,078.78</u>
					VENDOR TOTAL	1,078.78
ALAN SUDWEEKS - 1529	155011332	2/1-2/3/15		IETA CONF	5.100.5.6230.396.106.00.000	280.00
					<b>Check No. 296483</b>	<u>280.00</u>
					VENDOR TOTAL	280.00
ALEXANDRA NELSON - 10874	155010762	12/1-19/14		MILEAGE	5.257.5.6160.381.000.00.000	55.35
					<b>Check No. 296274</b>	<u>55.35</u>
					VENDOR TOTAL	55.35
ALISHA CHERRY - 21249	155011317	2/4/15		CHILDCARE FOCUS GROUP	5.274.5.7200.410.000.00.000	10.24
	155011317	2/4/15		CHILDCARE FOCUS GROUP	5.278.5.7200.410.000.00.000	1.01
					<b>Check No. 296351</b>	<u>11.25</u>
					VENDOR TOTAL	11.25
ALLDATA, LLC - 12092	155011488	FW023839		24686T SUBSCRIPTION RENEWAL	5.100.5.6640.410.530.00.000	487.50
	155011488	FW023839		24686T SUBSCRIPTION RENEWAL	5.420.5.6230.550.106.00.000	243.75
					<b>Check No. 296352</b>	<u>731.25</u>
					VENDOR TOTAL	731.25
ALSCO/AMERICAN LINEN DIVISION - 5189	155010894	1516817		9270M CUST LAUNDRY	5.100.5.6610.418.530.00.000	108.38
	155011100	1518853		9558M CUST LAUNDRY	5.100.5.6610.418.530.00.000	108.38
					<b>Check No. 296217</b>	<u>145.94</u>

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					<b>Check No. 296354</b>	145.94
					VENDOR TOTAL	<u>254.32</u>
AMANDA DAVIS - 11019	155010661	12/9-1/208/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	40.40
					<b>Check No. 296130</b>	40.40
					VENDOR TOTAL	<u>40.40</u>
AMBER HALL - 8709	155011238	12/18/14		CLOSE READING CONF	5.271.5.5120.396.108.00.000	40.00
					<b>Check No. 296395</b>	40.00
					VENDOR TOTAL	<u>40.00</u>
ANA CASH - 10739	155011335	2/1-2/3/15		IETA CONF	5.100.5.6230.396.106.00.000	280.00
					<b>Check No. 296371</b>	280.00
					VENDOR TOTAL	<u>280.00</u>
ANDERSON, JULIAN & HULL, LLP - 15940	155011130	41326		GENERAL REP	5.100.5.6320.311.105.00.000	928.00
					<b>Check No. 296356</b>	928.00
					VENDOR TOTAL	<u>928.00</u>
ANGELA BURTON - 4300	155011065	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	15.86
					<b>Check No. 296369</b>	15.86
					VENDOR TOTAL	<u>15.86</u>
ANN LEWIS - 7073	155010966	1/27/15		REIMB BOOKS SDFS	5.246.5.6210.396.000.00.000	82.38
					<b>Check No. 296262</b>	82.38
					VENDOR TOTAL	<u>82.38</u>

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ANNETTE DUTTON - 1206	155010500	9/2-12/16/14		MILEAGE REIMB	5.243.5.5190.382.205.00.079	90.60
					<b>Check No. 296133</b>	90.60
					VENDOR TOTAL	<u>90.60</u>
APPLE INC. - 2373	155010718	4323811183	1511808	iPad	5.257.5.5210.550.000.00.000	479.00
					<b>Check No. 296218</b>	479.00
					VENDOR TOTAL	<u>479.00</u>
ARTHUR FOULGER - 9023	155011066	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	12.71
					<b>Check No. 296389</b>	12.71
					VENDOR TOTAL	<u>12.71</u>
ASCD - 224	155011004	0011890724	1511798	Membership	5.100.5.6410.410.220.00.000	89.00
					<b>Check No. 296359</b>	89.00
					VENDOR TOTAL	<u>89.00</u>
AUDIO ENHANCEMENT, INC. - 8691	155010436	INV96416		1195C MIC REPAIR	5.420.5.6230.550.106.00.000	75.00
					<b>Check No. 296101</b>	75.00
					VENDOR TOTAL	<u>75.00</u>
AUTO ZONE - 18111	155010895	1190006273		8983M TRANS FLUID	5.100.5.6640.428.530.00.000	17.99
	155010896	11900005660		8981M #20 OIL	5.100.5.6640.428.530.00.000	14.99
					<b>Check No. 296219</b>	32.98
					VENDOR TOTAL	<u>32.98</u>

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AUTO-JET MUFFLER CORP. - 238		155010588	362919		24667T PIPE	5.100.5.6810.428.510.00.850	241.81
						<b>Check No. 296102</b>	241.81
		155011086	363500		24689T PIPE/CLAMP	5.100.5.6810.428.510.00.850	175.65
						<b>Check No. 296360</b>	175.65
						VENDOR TOTAL	417.46
AUTOMOTIVE SUPPLY - 12413							
		155011184	224216		24650T SOCKET	5.100.5.6810.428.510.00.850	2.29
		155011185	224262		24650T CLR/MRK	5.100.5.6810.428.510.00.850	14.00
		155011186	224205		24650T PRIM WIRE	5.100.5.6810.428.510.00.850	14.70
		155011187	224179		24650T CONNECTOR	5.100.5.6810.428.510.00.850	2.76
		155011188	223990		24650T ENG HTR	5.100.5.6810.428.510.00.850	42.31
		155011189	223984		24650T SPIN/SEPARATOR	5.100.5.6810.428.510.00.850	75.36
		155011190	223972		24650T SPIN ON	5.100.5.6810.428.510.00.850	7.11
		155011191	223959		24650T BAND CLAMP	5.100.5.6810.428.510.00.850	30.77
		155011192	224127		24650T MINI LAMPS	5.100.5.6810.428.510.00.850	3.33
		155011193	224125		24650T CONNECTOR	5.100.5.6810.428.510.00.850	4.89
		155011203	224056		24639T SHRINK TUBE ASST	5.100.5.6810.428.510.00.850	23.47
		155011204	224599		24658T HANDLE	5.100.5.6810.428.510.00.850	15.29
		155011205	224369		24658T FASTENER	5.100.5.6810.428.510.00.850	.83
		155011206	224382		24658T SPIN ON	5.100.5.6810.428.510.00.850	17.01
		155011207	224346		24658T FASTENER	5.100.5.6810.428.510.00.850	.83
		155011208	224439		24658T SPIN ON	5.100.5.6810.428.510.00.850	8.51
		155011209	224538		24658T SEP/SPIN ON/LUBE	5.100.5.6810.428.510.00.850	129.95
		155011210	224664		24677T HLGN BEAMS	5.100.5.6810.428.510.00.850	30.38
		155011211	224620		24677T SEALANT	5.100.5.6810.428.510.00.850	7.17

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155011212	224619		24677T GLOSS BLACK	5.100.5.6810.428.510.00.850	23.42
155011213	224639		24677T STT LAMP	5.100.5.6810.428.510.00.850	58.98
155011214	224631		24677T TURN SIGNAL	5.100.5.6810.428.510.00.850	6.32
155011215	224759		24677T SOCKET	5.100.5.6810.428.510.00.850	4.59
155011216	224743		24677T SOCKET	5.100.5.6810.428.510.00.850	2.29
155011217	224825		24685T SWITCH	5.100.5.6810.428.510.00.850	41.47
155011218	224816		24685T MINI LAMPS	5.100.5.6810.428.510.00.850	9.32
155011219	224867		24685T 31 SERIES	5.100.5.6810.428.510.00.850	54.10
155011220	224890		24685T 31 SERIES	5.100.5.6810.428.510.00.850	13.52
155011221	224914		24685T SPIN ON	5.100.5.6810.428.510.00.850	88.22
155011195	224322		24701T #30 DOOR LATCH	5.100.5.6550.325.540.00.000	150.94
155011196	223957		24701T #30 SPIN ON/OIL	5.100.5.6550.325.540.00.000	76.59
155011197	224054		24701T #30 DOOR HINGE/STRIKER	5.100.5.6550.325.540.00.000	61.25
155011202	224336		24703T CREDIT DOOR HINGE	5.100.5.6550.325.540.00.000	-52.75
155011166	224438		9223M #45 COLUMN COVER	5.100.5.6640.428.530.00.000	28.01
155011173	224740		9247M BREAKAWAY CONN #29	5.100.5.6640.428.530.00.000	2.37
155011176	224329		9218M #42 MIRROR	5.100.5.6640.428.530.00.000	64.96
155011178	224031		9048M #26 MUD FLAP	5.100.5.6640.428.530.00.000	27.31
155011179	224115		9205M #2 LIGHT	5.100.5.6640.428.530.00.000	16.41
155011180	224034		9050M #48 CLR/MRK	5.100.5.6640.428.530.00.000	10.27
155011182	224033		9049M #42 MIRRORS	5.100.5.6640.428.530.00.000	161.68
155011183	224144		9049M #42 MIRRORS	5.100.5.6640.428.530.00.000	-149.93
155011194	223964		24701T #25 PROP GLYCOL	5.100.5.6640.428.530.00.000	11.86
155011199	224403		24703T #7 CABLE	5.100.5.6640.428.530.00.000	31.70
155011200	224522		24703T #25 OIL SENDER	5.100.5.6640.428.530.00.000	42.70
155011201	224512		24703T #25 OIL	5.100.5.6640.428.530.00.000	18.80

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155011168	224608		9140M E14 TRIPOD WORKLIGHT	5.100.5.6640.471.530.00.000		762.98
155011160	224822		9403M BELTS E-5	5.100.5.6640.481.530.00.000		38.32
155011171	224604		9237M E47 FUEL ELEMENT/FIBERGLASS	5.100.5.6640.481.530.00.000		20.39
155011175	224169		8868M VBELT/SPIN/HANDLE	5.100.5.6640.481.530.00.000		76.77
155011177	224353		9220M HHS BATTERY	5.100.5.6640.481.530.00.000		61.73
155011162	224521		9236M BULBS	5.100.5.6650.410.530.00.000		18.27
155011165	224388		8224M WASHER PUMP	5.100.5.6650.410.530.00.000		30.31
155011167	224609		9239M #29 VAC CAP/TEE FITTING	5.100.5.6650.410.530.00.000		3.08
155011169	224785		9250M WINDOW WASH FLUID	5.100.5.6650.410.530.00.000		16.70
155011170	224783		9244M AIR FILTERS	5.100.5.6650.410.530.00.000		20.70
155011174	224143		9206M WIRING KIT	5.100.5.6650.410.530.00.000		54.36
155011172	224838		9273M #54 VAN LADDER RACK	5.420.5.6640.550.530.00.000		258.72
155011164	224458		9227M DRILL BITS	5.420.5.6650.550.530.00.000		16.24
155011181	224113		8867M CRCT TSTR	5.420.5.6650.550.530.00.000		9.36
<b>Check No. 296361</b>						<u>2,623.29</u>
VENDOR TOTAL						2,623.29
BAILEY POTTERY EQUIPMENT CORP. - 6637						
155010719	0317086-IN	1511779	Supplies	5.100.5.5150.410.210.00.034		77.98
<b>Check No. 296220</b>						<u>77.98</u>
VENDOR TOTAL						77.98
BANNOCK COUNTY LANDFILL - 9505						
155010755	02-00747216		HHS	5.100.5.6610.337.530.00.000		25.25
155010756	02-00751473		PHS WASTE	5.100.5.6610.337.530.00.000		5.00
<b>Check No. 296221</b>						<u>30.25</u>
VENDOR TOTAL						30.25



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<b>BANNOCK KIWANIS CLUB K07482 - 20586</b>						
	155010658	1/21/15		DUES JAN-JUNE 2015 #3386767	5.100.5.6410.410.230.00.000	72.00
					<b>Check No. 296103</b>	72.00
	155010880	1/24/15	1511945	Membership fee PIXTON	5.100.5.6410.410.435.00.000	72.00
					<b>Check No. 296222</b>	72.00
					VENDOR TOTAL	144.00
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
	155011008	IN 2952921	1511863	Classroom books	5.100.5.5120.410.435.00.000	124.08
	155011006	IN 2952242	1511881	IRVING 6TH GRADE BOOKS	5.100.5.5150.440.108.00.000	749.00
	155011007	IN 2952882	1511884	Books	5.100.5.6230.396.106.00.000	331.69
	155011005	IN 2952171	1511854	PD Books	5.251.5.6210.396.000.00.000	67.20
					<b>Check No. 296362</b>	1,271.97
					VENDOR TOTAL	1,271.97
<b>BATTERIES PLUS BULBS - 1866</b>						
	155010452	204-238433	1511477	Rechargeable Batteries	5.100.5.5120.410.415.00.000	29.97
					<b>Check No. 296104</b>	29.97
	155010720	204-104209-01	1511886	Camera Batteries	5.243.5.5190.410.205.00.063	129.88
					<b>Check No. 296223</b>	129.88
					VENDOR TOTAL	159.85
<b>BATTERY SYSTEMS - 20259</b>						
	155010589	3010277		24668T BATTERY	5.100.5.6810.428.510.00.850	391.08
					<b>Check No. 296105</b>	391.08
	155010851	3018523		24680T BATTERIES	5.100.5.6810.428.510.00.850	195.54
					<b>Check No. 296224</b>	195.54
	155011087	3025957		24704T BATTERY T-62	5.100.5.6810.428.510.00.850	74.72
					<b>Check No. 296363</b>	74.72

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<b>VENDOR TOTAL</b>						661.34
BLICK ART MATERIALS - 772	155010451	3943279	1511775	Supplies	5.100.5.5150.410.210.00.034	118.26
<b>Check No. 296106</b>						118.26
<b>VENDOR TOTAL</b>						118.26
BRADY'S - 2282	155010520	1098804	1511668	Sewing machine repairs	5.243.5.5190.410.210.00.098	150.00
	155010521	1098805	1511669	sewing machine repairs	5.243.5.5190.410.210.00.098	335.88
<b>Check No. 296107</b>						485.88
<b>VENDOR TOTAL</b>						485.88
BRANDY GILEA - 17770	155011313	2/2/15		SPEECH SERVICES 1/5-1/30/15	5.257.5.6160.310.000.00.000	6,875.00
<b>Check No. 296365</b>						6,875.00
<b>VENDOR TOTAL</b>						6,875.00
BRAYDEN LEARY - 20949	155010441	1/14/15		CHILDCARE EFNEP CLASS	5.274.5.7200.410.000.00.000	20.48
	155010441	1/14/15		CHILDCARE EFNEP CLASS	5.278.5.7200.410.000.00.000	2.02
<b>Check No. 296108</b>						22.50
	155010846	1/26/15		CHILDCARE EFNEP 1/20/15	5.274.5.7200.410.000.00.000	8.54
	155010846	1/26/15		CHILDCARE EFNEP 1/20/15	5.278.5.7200.410.000.00.000	.84
<b>Check No. 296225</b>						9.38
	155011318	2/4/15		CHILDCARE CENTER COMM	5.274.5.7200.410.000.00.000	10.24
	155011319	2/4/15-1		CHILDCARE EFNEP	5.274.5.7200.410.000.00.000	8.53
	155011320	2/4/15-2		CHILDCARE EFNEP #4	5.274.5.7200.410.000.00.000	8.53
	155011318	2/4/15		CHILDCARE CENTER COMM	5.278.5.7200.410.000.00.000	1.01
	155011319	2/4/15-1		CHILDCARE EFNEP	5.278.5.7200.410.000.00.000	.84

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155011320	2/4/15-2		CHILDCARE EFNEP #4	5.278.5.7200.410.000.00.000	.84
						<b>Check No. 296366</b>	<u>29.99</u>
						VENDOR TOTAL	61.87
BRIAN GLENN - 10620		155010444	1/13-1/14/15		ENERGY MGMT	5.100.5.6640.396.530.00.000	287.94
						<b>Check No. 296147</b>	<u>287.94</u>
						VENDOR TOTAL	287.94
BRYAN ALDER - 3458		155011316	2/4/15		REIMB PARENT NIGHT ACTIVITY	5.274.5.7200.410.000.00.000	11.19
						<b>Check No. 296350</b>	<u>11.19</u>
						VENDOR TOTAL	11.19
BRYSON SALES & SERVICE, INC. - 5048		155010590	124168		24656T TIE RODS	5.100.5.6810.428.510.00.850	359.54
						<b>Check No. 296110</b>	359.54
		155010849	124497		24682T SWITCH/SANDER	5.100.5.6810.428.510.00.850	442.60
						<b>Check No. 296227</b>	<u>442.60</u>
						VENDOR TOTAL	802.14
BUREAU OF EDUCATION & RESEARCH, INC - 7422		155010522	4582081	1511846	Using iPads...registration fees	5.251.5.6210.396.000.00.000	1,314.00
						<b>Check No. 296111</b>	<u>1,314.00</u>
						VENDOR TOTAL	1,314.00
C-A-L STORES COMPANIES INC - 415		155010573	17263		24651T SNAP LINKS	5.100.5.6810.428.510.00.850	55.38
						<b>Check No. 296112</b>	<u>55.38</u>
						VENDOR TOTAL	55.38

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CARL SMART - 6257	155010680			HEALTH FAIR PETTY CASH	5.100.5.6210.317.118.00.000	300.00
					<b>Check No. 296201</b>	300.00
	155010764	1/23/15		REIMB - HEALTH FAIR PRIZES	5.100.5.6210.317.118.00.000	1,010.98
	155010764	1/23/15		REIMB - FLASH DRIVES/LAPTOP BAG	5.100.5.6560.410.111.00.000	129.86
					<b>Check No. 296295</b>	1,140.84
					VENDOR TOTAL	1,440.84
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434	155011009	48973979 RI	1511693	SUPPLIES	5.100.5.5150.410.210.00.001	62.90
	155011010	48980322 RI	1511693	SUPPLIES	5.100.5.5150.410.210.00.001	65.55
					<b>Check No. 296370</b>	128.45
					VENDOR TOTAL	128.45
CAROLUE KLITGAARD - 1241	155011060	1/29/15		TIMER BATTERY	5.100.5.5120.410.439.00.000	28.72
					<b>Check No. 296422</b>	28.72
					VENDOR TOTAL	28.72
CARPETS PLUS COLOR TILE - 17399	155010834	PO27136-2	1510033	Bid Awared - Carpet/Tile	5.420.5.6640.540.114.00.000	3,658.96
	155010835	PO27133-2	1510033	Bid Awared - Carpet/Tile	5.420.5.6640.540.114.00.000	347.20
	155010836	PO28024	1510033	Bid Awared - Carpet/Tile	5.420.5.6640.540.114.00.000	1,204.77
					<b>Check No. 296228</b>	5,210.93
					VENDOR TOTAL	5,210.93
CATHY BREY - 657	155010757	1/21/15		REIMB - GRANT POSTAGE	5.274.5.6210.410.000.00.000	59.97
					<b>Check No. 296226</b>	59.97
					VENDOR TOTAL	59.97

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CAXTON PRINTERS, LTD. - 444</b>						
	155011224	449551	1511490	MATH EXPERSSESSIONS - KINDER	5.100.5.6210.440.108.00.000	12,714.70
	155010987	449833	1511568	Math Expressions - 1st Grade	5.100.5.6210.440.108.00.000	22,930.34
	155011109	449504	1511569	MATH EXPERSSESSIONS - 4th Grade	5.100.5.6210.440.108.00.000	81,646.24
	155011225	449801	1511570	MATH EXPERSSESSIONS - 3rd Grade	5.100.5.6210.440.108.00.000	22,530.14
	155011108	449550	1511571	MATH EXPERSSESSIONS - 2nd Grade	5.100.5.6210.440.108.00.000	24,217.80
	155011224	449551	1511490	MATH EXPERSSESSIONS - KINDER	5.100.5.5120.440.108.00.000	9,402.98
	155011110	449479	1511567	MATH EXPERSSESSIONS - 5th Grade	5.100.5.5120.440.108.00.000	87,738.92
					<b>Check No. 296372</b>	261,181.12
					VENDOR TOTAL	261,181.12
<b>CDW GOVERNMENT, INC. - 17960</b>						
	155010453	RN47414	1511787	Chromebook Pilot	5.100.5.5150.440.108.00.000	4,226.00
	155010453	RN47414	1511787	Chromebook Pilot	5.100.5.6230.396.106.00.000	4,240.00
					<b>Check No. 296113</b>	8,466.00
	155011012	RT36449	1511469	Door Phone	5.100.5.6610.353.103.00.000	550.00
	155011011	RR71512	1511826	Access point mounting bracket	5.420.5.6230.554.106.00.000	11.58
					<b>Check No. 296373</b>	561.58
					VENDOR TOTAL	9,027.58
<b>CENTURYLINK - 4394</b>						
	155010838	1/19/15		208-232-5521 095B ED CTR DID	5.100.5.6610.351.103.00.000	110.59
	155010839	1/13/15		208-232-0388 753B FMS	5.100.5.6610.351.103.00.000	1,935.34
	155010840	1/16/15		208-478-4278 445B ED CENTER	5.100.5.6610.351.103.00.000	129.59
					<b>Check No. 296229</b>	2,175.52
					VENDOR TOTAL	2,175.52
<b>CENTURYLINK - 19093</b>						
	155010752	1327022412		SERVICES	5.100.5.6610.351.103.00.000	88.40

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		155010841	1327923633		BULK BILLING	5.100.5.6610.351.103.00.000	168.81
						<b>Check No. 296230</b>	<u>257.21</u>
						VENDOR TOTAL	257.21
CHALK'S TRUCK PARTS INC - 21051							
		155010591	856587		24659T THOMAS BACK	5.100.5.6810.428.510.00.850	217.40
						<b>Check No. 296115</b>	217.40
		155011085	859102		24690T POUCH	5.100.5.6810.428.510.00.850	140.70
						<b>Check No. 296374</b>	<u>140.70</u>
						VENDOR TOTAL	358.10
CHARLES CURRIE - 843							
		155011150	1/16/15		REIMB - COMPTIA COURSE/EXAM	5.100.5.6230.396.106.00.000	348.00
						<b>Check No. 296380</b>	<u>348.00</u>
						VENDOR TOTAL	348.00
CHERYL SPALL - 410							
		155011333	2/1-2/3/15		IETA CONF	5.100.5.6230.396.106.00.000	60.00
						<b>Check No. 296479</b>	<u>60.00</u>
						VENDOR TOTAL	60.00
CHRIS HOWERTON - 4114							
		155011069	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	82.95
						<b>Check No. 296401</b>	<u>82.95</u>
						VENDOR TOTAL	82.95
CHRISTINE REED - 337							
		155010660	11/3-12/11/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	56.00
						<b>Check No. 296185</b>	<u>56.00</u>
						VENDOR TOTAL	56.00

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CHRISTOPHER SOLOMON - 4496	155011070	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	33.34
					<b>Check No. 296478</b>	33.34
					VENDOR TOTAL	33.34
CINDY WHITE - 6030	155011059	1/5-1/29/15		MILEAGE LOG	5.251.5.5120.381.000.00.000	55.85
					<b>Check No. 296498</b>	55.85
					VENDOR TOTAL	55.85
CITY OF CHUBBUCK - 504	155011261	1/28/15		CHUBBUCK	5.100.5.6610.336.415.00.000	1,539.90
	155011261	1/28/15		ELLIS	5.100.5.6610.336.423.00.000	1,133.17
					<b>Check No. 296375</b>	2,673.07
					VENDOR TOTAL	2,673.07
CITY OF POCATELLO - 507	155010548	1/15/15		HHS	5.100.5.6610.336.210.00.000	1,666.06
	155010548	1/15/15		HHS	5.100.5.6610.336.210.00.000	1,022.40
	155010548	1/15/15		EDAHOW	5.100.5.6610.336.419.00.000	469.75
	155010548	1/15/15		GATE CITY	5.100.5.6610.336.427.00.000	576.68
	155010548	1/15/15		G.A.T.E.	5.100.5.6610.336.429.00.000	121.30
	155010548	1/15/15		GREENACRES	5.100.5.6610.336.431.00.000	579.68
	155010548	1/15/15		TENDOY	5.100.5.6610.336.459.00.000	490.64
	155010548	1/15/15		TSC	5.100.5.6610.336.520.00.000	133.46
	155010548	1/15/15		SHOP	5.100.5.6610.336.530.00.000	376.09
	155010548	1/15/15		SHOP	5.100.5.6610.336.530.00.000	36.31
	155010665	1/15/15-1		HHS SS COMM REC	5.257.5.5210.410.000.00.000	20.00
					<b>Check No. 296116</b>	5,492.37

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155010801	1/21/15		PHS	5.100.5.6610.336.215.00.000	137.56
155010801	1/21/15		PHS	5.100.5.6610.336.215.00.000	1,445.48
155010801	1/21/15		PHS	5.100.5.6610.336.215.00.000	191.95
155010801	1/21/15		PHS	5.100.5.6610.336.215.00.000	348.25
155010801	1/21/15		PHS	5.100.5.6610.336.215.00.000	25.62
155010801	1/21/15		IMS	5.100.5.6610.336.235.00.000	1,002.69
155010801	1/21/15		IMS	5.100.5.6610.336.235.00.000	33.93
155010801	1/21/15		IMS	5.100.5.6610.336.235.00.000	175.85
155010801	1/21/15		INDIAN HILLS	5.100.5.6610.336.435.00.000	148.83
155010801	1/21/15		INDIAN HILLS	5.100.5.6610.336.435.00.000	619.57
155010801	1/21/15		JEFFERSON	5.100.5.6610.336.439.00.000	625.40
155010801	1/21/15		LINCOLN	5.100.5.6610.336.447.00.000	540.66
155010847	1/26/15		COMMERCIAL RECYCLING 12/31-1/31/15	5.274.5.5110.410.000.00.000	10.00
				<b>Check No. 296232</b>	5,305.79
155010981	1/28/15		CHS	5.100.5.6610.336.205.00.000	2,091.58
155010981	1/28/15		FMS	5.100.5.6610.336.225.00.000	914.39
155010981	1/28/15		BONN	5.100.5.6610.336.411.00.000	54.20
155010981	1/28/15		WASHINGTON	5.100.5.6610.336.467.00.000	502.72
				<b>Check No. 296376</b>	3,562.89
				VENDOR TOTAL	<u>14,361.05</u>
CITY OF POCATELLO - 12577					
155010592	44517		9264M SALT/SAND	5.100.5.6650.410.530.00.000	640.00
				<b>Check No. 296117</b>	640.00
155010815	44574		CROSSING GUARDS W/E 1/11, 1/18	5.100.5.6670.386.010.00.000	2,222.00
				<b>Check No. 296233</b>	2,222.00
				VENDOR TOTAL	<u>2,862.00</u>



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CLARK RADIO ELECTRONICS, INC. - 300	155010897	28938		7436M 10 YEAR FCC RENEWAL	5.100.5.6640.325.530.00.000	100.00
					<b>Check No. 296234</b>	<u>100.00</u>
					VENDOR TOTAL	100.00
CLIMA-TECH CORPORATION - 14902	155010593	S54113		5045M KIT FOR A/C	5.420.5.6640.550.530.00.000	158.00
					<b>Check No. 296118</b>	<u>158.00</u>
					VENDOR TOTAL	158.00
COMMERCIAL TIRE INC. - 548	155010438	218876		TIRES	5.100.5.6550.325.540.00.000	273.96
	155010594	218676		24655T TIRES	5.100.5.6810.429.510.00.000	713.40
					<b>Check No. 296119</b>	987.36
	155010822	218995		24672T - TIRE INSTALL BUS 20	5.100.5.6810.429.510.00.000	20.04
	155010823	218994		24672T - TIRES BUS 54	5.100.5.6810.429.510.00.000	884.44
	155010824	218992		24672T - TIRES BUS 56	5.100.5.6810.429.510.00.000	734.55
	155010825	218795		24672T - TIRES BUS 5	5.100.5.6810.429.510.00.000	848.86
	155010826	218987		24672T - TIRES BUS 59	5.100.5.6810.429.510.00.000	596.50
	155010827	218797		24673T - TIRES BUS 17	5.100.5.6810.429.510.00.000	832.90
	155010828	218990		24673T - TIRES BUS 6	5.100.5.6810.429.510.00.000	657.94
	155010829	218988		24673T - TIRES BUS 22	5.100.5.6810.429.510.00.000	667.00
	155010830	218986		24673T - WHEEL BALANCE BUS 60	5.100.5.6810.429.510.00.000	54.27
	155010853	218985		24674T TIRES	5.100.5.6810.429.510.00.000	667.00
					<b>Check No. 296235</b>	<u>5,963.50</u>
					VENDOR TOTAL	6,950.86
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912	155010430	1/16/15		BI & PARA BI SERVICES DEC 2014	5.100.5.5210.317.104.00.000	23,166.18

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<b>Check No. 296120</b>						<u>23,166.18</u>
VENDOR TOTAL						23,166.18
COMPUTER WAREHOUSE LLC - 13819						
	155010455	151245	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	35.99
	155010524	151235	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	123.09
	155010583	151239	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	113.09
	155010595	151125		7433M HVAC LAPTOP	5.420.5.6640.325.000.00.000	2,536.00
<b>Check No. 296121</b>						<u>2,808.17</u>
VENDOR TOTAL						2,808.17
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	155010597	5946-545150		8178M HHS 3 AMP BR	5.100.5.6640.471.530.00.000	27.50
<b>Check No. 296122</b>						<u>27.50</u>
VENDOR TOTAL						27.50
COREY'S AUTO WORKS LLC - 19038						
	155010598	12251		24702T #31 SPDMTR/SNS/GATE WIRING	5.100.5.6640.428.530.00.000	519.82
<b>Check No. 296123</b>						<u>519.82</u>
VENDOR TOTAL						519.82
COSTCO WHOLESALE - 19203						
	155010523	006351	1511747	SNACKS, SUPPLIES	5.257.5.5210.410.000.00.000	59.72
<b>Check No. 296124</b>						<u>59.72</u>
	155010883	075977	1511848	Supplies	5.100.5.5150.410.210.00.026	51.81
<b>Check No. 296236</b>						<u>51.81</u>
	155011111	076206	1511953	Supplies	5.273.5.6210.410.843.00.000	69.23
	155011112	009757	1511958	Pencil Sharpeners	5.100.5.5120.410.475.00.000	298.83
	155011111	076206	1511953	Supplies	5.273.5.6210.410.842.00.000	69.24
<b>Check No. 296378</b>						<u>437.30</u>

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VENDOR TOTAL						548.83
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038						
	155010676	6523J00006512		PHS CROSS COUNTRY	5.100.5.5310.385.122.00.000	2,183.99
<b>Check No. 296125</b>						<u>2,183.99</u>
VENDOR TOTAL						2,183.99
CULLIGAN WATER CONDITIONING - 710						
	155010844	127589		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
<b>Check No. 296237</b>						<u>27.50</u>
VENDOR TOTAL						27.50
CURRICULUM ASSOCIATES INC. - 712						
	155010454	90333830	1511719	Quick words handbook	5.100.5.6210.415.121.00.000	178.08
<b>Check No. 296126</b>						<u>178.08</u>
VENDOR TOTAL						178.08
CURTIS TILLOTSON - 6305						
	155011071	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	31.21
<b>Check No. 296489</b>						<u>31.21</u>
VENDOR TOTAL						31.21
CUSTOM TOWING & RECOVERY - 17784						
	155010599	34203		8459M #25 TOW OLY/BG	5.100.5.6640.428.530.00.000	125.00
<b>Check No. 296127</b>						<u>125.00</u>
VENDOR TOTAL						125.00
DANIZA WHITHAM - 1209						
	155011330	1/5-1/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	147.50
<b>Check No. 296499</b>						<u>147.50</u>
VENDOR TOTAL						147.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DAVE RUCH - 21240		155010527	1/16/15	1511965	VIRTUAL CONCERT	5.100.5.5120.410.423.00.000	95.00
						<b>Check No. 296128</b>	95.00
						VENDOR TOTAL	<u>95.00</u>
DAVE'S GLASS & TINT - 16227		155010600	IHQ-0115-07339		9229M #48 REGULATOR	5.100.5.6640.428.530.00.000	135.00
						<b>Check No. 296129</b>	135.00
						VENDOR TOTAL	<u>135.00</u>
DAVID ROSS - 5358		155010494	8/12-1/10/15		MILEAGE LOG	5.100.5.6320.381.122.00.000	123.70
						<b>Check No. 296193</b>	123.70
						VENDOR TOTAL	<u>123.70</u>
DEANNE DYE - 9928		155011055	1/5-1/29/15		MILEAGE LOG	5.100.5.6320.381.114.00.000	30.00
						<b>Check No. 296382</b>	30.00
						VENDOR TOTAL	<u>30.00</u>
DEMCO INC. - 762		155011013	5493746	1511722	Organizer Cart	5.100.5.6210.415.121.00.000	201.51
						<b>Check No. 296381</b>	201.51
						VENDOR TOTAL	<u>201.51</u>
DIANE GAUNT - 10427		155010443	12/1-12/17/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	38.90
						<b>Check No. 296145</b>	38.90
						VENDOR TOTAL	<u>38.90</u>
DMC SALES & SUPPLY, INC. - 16258		155010601	31295		24660T ANTIFREEZE	5.100.5.6810.428.510.00.850	509.64

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 296132</b>						509.64
VENDOR TOTAL						509.64
DOUGLAS NIELSEN - 2793	155011072	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	115.04
<b>Check No. 296442</b>						115.04
VENDOR TOTAL						115.04
DOUGLAS WOOLLEY - 21243	155010814	1/27/15		REIMBURSE FOR DAMAGES TO VEHICLE	5.100.5.6320.712.105.00.000	507.27
<b>Check No. 296239</b>						507.27
VENDOR TOTAL						507.27
DYKE'S ELECTRIC INC - 803	155010602	60026		8329M REP SPARTAN SNAKE	5.100.5.6640.471.530.00.000	143.75
<b>Check No. 296134</b>						143.75
VENDOR TOTAL						143.75
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	155010603	S3818544.001		7445M STR PLUG	5.100.5.6640.471.530.00.000	100.26
	155010604	S3817143.001		8689M HHS SHED HEATER	5.100.5.6640.471.530.00.000	206.51
	155010605	S3817964.001		8693M IDF CONDUIT	5.100.5.6640.471.530.00.000	102.66
	155010607	S3818595.001		8696M IDF LOCKNUTS/PARTS	5.100.5.6640.471.530.00.000	5.84
	155010608	S3815216.001		7930M GC FUSE/BLOCK	5.100.5.6640.471.530.00.000	11.89
	155010609	S3814744.001		8690M EC BREAKER	5.100.5.6640.471.530.00.000	215.44
	155010610	S3817141.001		8688M HHS CEILING SENSOR	5.100.5.6640.471.530.00.000	53.46
	155010456	S3775438.003	1511759	WILCOX BUS RAIL LIGHTS	5.420.5.6640.520.000.00.000	4,795.00
	155010606	S3811500.001		8697M CHS VFD PUMPS	5.420.5.6640.540.122.00.000	349.84
	155010898	S3821366.001		8699M BG #22 CORD ENDS	5.100.5.6640.471.530.00.000	5,840.90
<b>Check No. 296136</b>						220.60

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155010899	S3822189.001		8700M SY BOX EXT/PHOTO EYE	5.100.5.6640.471.530.00.000	19.45
						<b>Check No. 296240</b>	240.05
		155011101	S3808790.001		9451M PHS COVER PLATES/BUTTON	5.100.5.6640.471.530.00.000	158.50
						<b>Check No. 296383</b>	158.50
						VENDOR TOTAL	6,239.45
ELIZABETH JANSSEN - 6928							
		155011241	1/5-1/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	61.85
						<b>Check No. 296417</b>	61.85
						VENDOR TOTAL	61.85
ELIZABETH MORRIS - 10847							
		155011067	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	28.25
						<b>Check No. 296437</b>	28.25
						VENDOR TOTAL	28.25
EXPRESS EMPLOYMENT PROFESSIONALS - 14094							
		155010611	15240271-5		9265M ELECT APP	5.100.5.6640.328.530.00.000	280.64
						<b>Check No. 296137</b>	280.64
		155010900	15279613-2		7439M ELEC APP	5.100.5.6640.328.530.00.000	701.60
						<b>Check No. 296241</b>	701.60
		155011269	15305491-1		9514M ELECT APP	5.100.5.6640.328.530.00.000	526.20
						<b>Check No. 296384</b>	526.20
						VENDOR TOTAL	1,508.44
F ORR - 3636							
		155011054	1/6-1/26/15		MILEAGE LOG	5.100.5.6320.381.101.00.000	5.09
						<b>Check No. 296446</b>	5.09
						VENDOR TOTAL	5.09

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FASTENAL COMPANY - 13965					
155010612	IDPOC202450		8833M GLOVES	5.100.5.6610.418.530.00.000	91.80
				<b>Check No. 296139</b>	91.80
155010902	IDPOC202631		9276M IMS HEX SCREWS	5.100.5.6640.471.530.00.000	6.83
155010901	IDPOC202552		9044M BOLTS	5.100.5.6650.410.530.00.000	5.98
155010903	IDPOC202582		9201M IH BOLTS/BIT TIP	5.100.5.6650.410.530.00.000	21.60
155010904	IDPOC202581		9202M #3 BOLTS/SCREWS	5.100.5.6650.410.530.00.000	152.57
155010905	IDPOC202553		9045M #3 RACK/DRAWER	5.420.5.6650.550.530.00.000	223.63
				<b>Check No. 296243</b>	410.61
155011276	IDPOC202725		9279M IMS JACK NUTS	5.100.5.6640.471.530.00.000	6.93
155011270	IDPOC202897		9235M BOLTS	5.100.5.6650.410.530.00.000	3.00
155011271	IDPOC202861		9231M LOCKNUTS	5.100.5.6650.410.530.00.000	2.06
155011272	IDPOC202858		8872M NEX NUT	5.100.5.6650.410.530.00.000	1.76
155011273	IDPOC202845		9230M WI HCS	5.100.5.6650.410.530.00.000	4.18
155011274	IDPOC202821		8871M COTR PIN	5.100.5.6650.410.530.00.000	1.07
155011275	IDPOC202790		9226M FASTENERS	5.100.5.6650.410.530.00.000	2.00
				<b>Check No. 296386</b>	21.00
				VENDOR TOTAL	523.41
FERGUSON ENTERPRISES INC.#3003 - 17042					
155010613	1334747		9212M LI GALV CAPS	5.100.5.6640.471.530.00.000	24.40
				<b>Check No. 296141</b>	24.40
155010906	1335633		9216M 2 PC THREAD	5.100.5.6640.471.530.00.000	13.49
				<b>Check No. 296244</b>	13.49
				VENDOR TOTAL	37.89
FIRE SERVICES OF IDAHO INC - 15519					
155011043	9781		9303M EC CLEAN GUARD EXT	5.100.5.6610.418.530.00.000	205.00

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	155011277	9736		7449M INSPECTION	5.100.5.6640.325.530.00.000	202.33
					<b>Check No. 296387</b>	<u>407.33</u>
					VENDOR TOTAL	407.33
FLEETPRIDE - 20491						
	155010848	66262646		24683T TRIANGLES KIT	5.100.5.6810.428.510.00.850	35.50
					<b>Check No. 296245</b>	<u>35.50</u>
					VENDOR TOTAL	35.50
FLOYD PULLEY - 9495						
	155011073	2/2/15		MEAL RIEMB	5.100.5.6840.382.510.00.000	56.75
					<b>Check No. 296462</b>	<u>56.75</u>
					VENDOR TOTAL	56.75
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
	155010457	533637F-2	1511101	BOOKS	5.100.5.6220.430.423.00.000	416.63
					<b>Check No. 296142</b>	416.63
	155010722	576031-0	1511746	EBOOKS	5.100.5.6210.430.210.00.411	673.93
	155010723	578841-4	1511757	Ebooks for the media center	5.100.5.6210.430.215.00.411	587.76
	155010721	576061-5	1511349	Electronic books for library	5.100.5.6210.430.250.00.411	844.97
	155010724	574134F-6	1511646	EBOOKS	5.100.5.6210.430.423.00.411	694.21
					<b>Check No. 296246</b>	<u>2,800.87</u>
	155011016	575612F-5	1511724	Books	5.100.5.6210.415.121.00.000	289.07
	155011014	558852F-3	1511471	Fiction and nonfiction books	5.100.5.6220.430.230.00.000	117.63
	155011015	567208F-1	1511585	BOOKS	5.100.5.6220.430.419.00.000	124.03
	155011017	587635-6	1511844	FOLLETT BOOKS	5.100.5.6220.430.467.00.000	51.28
					<b>Check No. 296388</b>	<u>582.01</u>
					VENDOR TOTAL	3,799.51



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<hr/>						
FOSTER GRANDPARENTS OF SE IDAHO, INC. - 6508						
	155010551	2014-2015		IN KIND CONTRIBUTION	5.100.5.5120.410.114.00.000	1,700.00
					<b>Check No. 296144</b>	<u>1,700.00</u>
					VENDOR TOTAL	1,700.00
FOWLER INC. - 20995						
	155010995	75111		RISO 12/20-1/19/15	5.610.5.6550.410.000.00.000	82.19
	155010996	74884		RISO 11/20-12/19/14	5.610.5.6550.410.000.00.000	104.25
					<b>Check No. 296390</b>	<u>186.44</u>
					VENDOR TOTAL	186.44
FRED PRYOR SEMINARS/CAREERTRACK - 10189						
	155011113	16884394	1512028	TRAINING REGISTRATION	5.257.5.6210.396.000.00.000	49.00
	155011114	16884397	1512028	TRAINING REGISTRATION	5.257.5.6210.396.000.00.000	79.00
	155011115	16884396	1512028	TRAINING REGISTRATION	5.257.5.6210.396.000.00.000	49.00
	155011116	16884399	1512028	TRAINING REGISTRATION	5.257.5.6210.396.000.00.000	79.00
					<b>Check No. 296391</b>	<u>256.00</u>
					VENDOR TOTAL	256.00
GARY COTTRELL - 10247						
	155011074	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	14.10
					<b>Check No. 296379</b>	<u>14.10</u>
					VENDOR TOTAL	14.10
GARY'S BERNINA SEWING CENTER - 1617						
	155010892	BIRD2419186	1512011	sewing machine repair	5.100.5.5150.440.108.00.000	115.88
					<b>Check No. 296247</b>	<u>115.88</u>
					VENDOR TOTAL	115.88
GATE CITY ROTARY - 16094						
	155010759	945		QUARTERLY DUES	5.100.5.5150.410.122.00.000	170.00

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<b>Check No. 296248</b>						170.00
VENDOR TOTAL						170.00
GEM STATE PAPER & SUPPLY - 1623						
	155010525	909566-00	1511840	Hand Sanitizer	5.100.1.1170.000.000.00.000	2,648.45
	155010614	911496-00		7444M TRIAD LIQ SOAP DISP	5.100.5.6610.418.530.00.000	439.46
	155010458	908524-00	1511789	spit cups for classrooms	5.274.5.5110.410.000.00.000	218.73
	155010458	908524-00	1511789	spit cups for classrooms	5.278.5.5110.410.000.00.000	21.63
<b>Check No. 296146</b>						3,328.27
	155010881	909566-01	1511840	Hand Sanitizer	5.100.1.1170.000.000.00.000	56.35
	155010907	913352-00		7542M NITRILE GLOVES	5.100.5.6610.418.530.00.000	42.50
	155010854	912468-00		24670T TOWELS/GLOVES/BAGS	5.100.5.6810.428.510.00.000	204.52
<b>Check No. 296249</b>						303.37
VENDOR TOTAL						3,631.64
GENSCO INC - 21246						
	155011046	843944166		5046M CRIMP REDUCERS	5.100.5.6640.471.530.00.000	45.30
	155011047	843944173		5046M EC DIFFUSER	5.100.5.6640.471.530.00.000	242.88
<b>Check No. 296392</b>						288.18
VENDOR TOTAL						288.18
GRAINGER - 688						
	155011279	9647289389		7448M PHS WASH STATION	5.100.5.6640.471.530.00.000	1,821.08
	155011278	9647175943		7447M CHS/PHS/HMS CENT FAN	5.420.5.6230.554.106.00.000	2,106.81
<b>Check No. 296394</b>						3,927.89
VENDOR TOTAL						3,927.89
GREATER POCATELLO CHAMBER OF COMMERCE - 1188						
	155010517	33960		MEMBER MTG LUNCH 12/5/14	5.100.5.6310.391.127.00.000	13.00
	155010511	33779		MEMBER LUNCH MTG 1/9/15	5.100.5.6320.313.121.00.000	13.00

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		155010516	33906		MEMBER MTG/TRADE TABLE 11/7/14	5.100.5.6320.313.121.00.000	13.00
		155010511	33779		MEMBER LUNCH MTG 1/9/15	5.100.5.6320.391.126.00.000	13.00
		155010516	33906		MEMBER MTG/TRADE TABLE 11/7/14	5.100.5.6320.391.126.00.000	63.00
		<b>Check No. 296148</b>					<u>115.00</u>
		VENDOR TOTAL					115.00
GRETCHEN ANDERSON - 6678							
		155011301	2/4/15		REIMB FIRST HALF ADMIN CREDITS	5.271.5.5120.396.108.00.000	1,305.00
		<b>Check No. 296355</b>					<u>1,305.00</u>
		VENDOR TOTAL					1,305.00
HAMPTON INN & SUITES-MERIDIAN - 19165							
		155010492	34679		NAFTZ PTS WINTER MTG	5.263.5.5190.382.130.00.000	83.00
		<b>Check No. 296149</b>					<u>83.00</u>
		VENDOR TOTAL					83.00
HANSON JANITORIAL SUPPLY, INC. - 1778							
		155010615	585646		9301M #51 MTR BRSHS/PIGTAIL	5.100.5.6610.418.530.00.000	56.67
		<b>Check No. 296150</b>					<u>56.67</u>
		VENDOR TOTAL					56.67
HARBOR FREIGHT TOOLS - 7357							
		155010460	0157928	1511815	Science Supplies	5.100.5.5150.410.205.00.026	88.88
		<b>Check No. 296151</b>					88.88
		155011021	02112351	1511919	Science Supplies	5.100.5.5150.410.205.00.026	15.99
		<b>Check No. 296397</b>					<u>15.99</u>
		VENDOR TOTAL					104.87
HARLAND TECHNOLOGY SERVICES - 4515							
		155010459	13620256	1511694	RENEWAL	5.100.5.5150.410.210.00.000	620.00
		<b>Check No. 296152</b>					620.00

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<b>VENDOR TOTAL</b>						620.00
HELEN GOELTZ - 8026	155011246	1/5-1/29/15		MILEAGE LOG	5.100.5.6320.381.114.00.000	21.60
<b>Check No. 296393</b>						21.60
<b>VENDOR TOTAL</b>						21.60
HERFF JONES, INC. - 13996	155011036	642420		CHS DIPLOMAS	5.100.5.5150.321.122.00.000	-29.59
	155011018	698409	1511750	2015 Diplomas - CHS	5.100.5.5150.321.122.00.000	1,817.19
	155011019	699382	1511750	2015 Diplomas - CHS	5.100.5.5150.321.122.00.000	810.74
<b>Check No. 296398</b>						2,598.34
<b>VENDOR TOTAL</b>						2,598.34
HIGHLAND HIGH SCHOOL - 1802	155010667	12/15/14		REIMB GARRETT EXPENSES	5.243.5.5190.382.210.00.091	639.01
	155010667	12/15/14		REIMB GARRETT EXPENSES	5.263.5.5190.382.000.00.094	44.10
<b>Check No. 296153</b>						683.11
<b>VENDOR TOTAL</b>						683.11
HILARY MCCRAE - 10816	155011315	2/4/15		REIMB FOOD EXP	5.274.5.5110.450.000.00.000	11.78
<b>Check No. 296432</b>						11.78
<b>VENDOR TOTAL</b>						11.78
HOME DEPOT - 15779	155011020	2140751	1511948	art supplies	5.100.5.5150.410.230.00.003	57.94
<b>Check No. 296400</b>						57.94
<b>VENDOR TOTAL</b>						57.94
IDAHO ASSOCIATION FOR BILINGUAL - 12783	155011117	1/29/15	1511600	Bilingual Education Conf. fees	5.251.5.6210.396.000.00.000	250.00

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<b>Check No. 296402</b>						250.00
VENDOR TOTAL						250.00
IDAHO BUSINESS SYSTEMS, INC - 1908						
	155010964	34676		SERV KEYBOARD	5.100.5.6840.428.510.00.000	133.50
<b>Check No. 296250</b>						133.50
VENDOR TOTAL						133.50
IDAHO DIGITAL LEARNING ACADEMY - 16943						
	155011491	2566-1		CHS DEC 2014	5.100.5.5170.371.122.00.000	300.00
	155011492	2566-2		PHS DEC 2014	5.100.5.5170.371.122.00.000	100.00
	155011493	2565-1		HHS FALL 20014 FLEX A	5.100.5.5170.371.122.00.000	300.00
	155011494	2563-1		CHS OCT 2014	5.100.5.5170.371.122.00.000	75.00
	155011495	2548-1		CHS OCT 2013	5.100.5.5170.371.122.00.000	325.00
	155011496	2556-1		CHS MAR 2014	5.100.5.5170.371.122.00.000	300.00
	155011497	2556-2		HHS MAR 2014	5.100.5.5170.371.122.00.000	225.00
	155011498	2556-3		PHS MAR 2014	5.100.5.5170.371.122.00.000	150.00
	155011499	2555-1		CHS SPRING 2014 FLEX A	5.100.5.5170.371.122.00.000	225.00
	155011500	2555-2		HHS SPRING 2014 FLEX A	5.100.5.5170.371.122.00.000	75.00
	155011501	2548-2		OCT 2013 BILLING	5.100.5.5170.371.122.00.000	300.00
<b>Check No. 296403</b>						2,375.00
VENDOR TOTAL						2,375.00
IDAHO ELECTRIC INC. - 8418						
	155011280	3748		9563M CHS EXT LIGHT POLE	5.100.5.6640.328.530.00.000	555.00
<b>Check No. 296404</b>						555.00
VENDOR TOTAL						555.00
IDAHO POWER COMPANY - 1922						
	155010550	1/16/15		CHS	5.100.5.6610.331.205.00.000	11,568.52

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
				<b>Check No. 296154</b>		11,568.52
155010800	1/17/05		CHUBBUCK IRR	5.100.5.6610.331.415.00.000		5.25
				<b>Check No. 296251</b>		5.25
155011263	1/28/15		NEW HORIZONS	5.100.5.6610.331.250.00.000		1,498.77
155011263	1/28/15		ED CENTER	5.100.5.6610.331.100.00.000		5,144.55
155011262	1/29/15		HHS	5.100.5.6610.331.210.00.000		7,645.24
155011263	1/28/15		HIGHLAND	5.100.5.6610.331.210.00.000		15.57
155011263	1/28/15		HHS	5.100.5.6610.331.210.00.000		7.57
155011263	1/28/15		PHS	5.100.5.6610.331.215.00.000		157.39
155011263	1/28/15		PHS	5.100.5.6610.331.215.00.000		328.03
155011263	1/28/15		PHS PARKING LOT	5.100.5.6610.331.215.00.000		5.25
155011263	1/28/15		PHS	5.100.5.6610.331.215.00.000		12.15
155011263	1/28/15		PHS	5.100.5.6610.331.215.00.000		2,528.50
155011263	1/28/15		PHS	5.100.5.6610.331.215.00.000		14.51
155011263	1/28/15		PHS	5.100.5.6610.331.215.00.000		5,507.43
155011263	1/28/15		PHS	5.100.5.6610.331.215.00.000		309.07
155011263	1/28/15		ALAMEDA	5.100.5.6610.331.220.00.000		1,938.37
155011263	1/28/15		ALAMEDA	5.100.5.6610.331.220.00.000		47.70
155011263	1/28/15		ALAMEDA	5.100.5.6610.331.220.00.000		1,348.66
155011263	1/28/15		ALAMEDA	5.100.5.6610.331.220.00.000		114.61
155011262	1/29/15		FMS	5.100.5.6610.331.225.00.000		5.25
155011263	1/28/15		FMS	5.100.5.6610.331.225.00.000		60.36
155011263	1/28/15		FMS	5.100.5.6610.331.225.00.000		5.25
155011263	1/28/15		FMS	5.100.5.6610.331.225.00.000		3,697.89
155011263	1/28/15		HMS	5.100.5.6610.331.230.00.000		170.48
155011263	1/28/15		HMS	5.100.5.6610.331.230.00.000		2,143.11

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155011263	1/28/15		HMS	5.100.5.6610.331.230.00.000	1,099.08
155011263	1/28/15		IMS	5.100.5.6610.331.235.00.000	10.12
155011263	1/28/15		IMS	5.100.5.6610.331.235.00.000	5.69
155011263	1/28/15		IMS	5.100.5.6610.331.235.00.000	176.90
155011263	1/28/15		IMS	5.100.5.6610.331.235.00.000	4,005.85
155011263	1/28/15		BONN	5.100.5.6610.331.411.00.000	10.12
155011263	1/28/15		BONN	5.100.5.6610.331.411.00.000	395.72
155011263	1/28/15		BONN	5.100.5.6610.331.411.00.000	89.64
155011263	1/28/15		CHUBBUCK	5.100.5.6610.331.415.00.000	1,710.16
155011263	1/28/15		EDAHOW	5.100.5.6610.331.419.00.000	11.22
155011263	1/28/15		EDAHOW	5.100.5.6610.331.419.00.000	765.65
155011263	1/28/15		ELLIS	5.100.5.6610.331.423.00.000	2,237.53
155011263	1/28/15		GATE CITY	5.100.5.6610.331.427.00.000	1,671.54
155011263	1/28/15		G.A.T.E.	5.100.5.6610.331.429.00.000	14.51
155011263	1/28/15		G.A.T.E.	5.100.5.6610.331.429.00.000	311.84
155011263	1/28/15		GREENACRES	5.100.5.6610.331.431.00.000	1,379.19
155011263	1/28/15		IH	5.100.5.6610.331.435.00.000	2,075.84
155011263	1/28/15		JEFFERSON	5.100.5.6610.331.439.00.000	2,135.46
155011263	1/28/15		L&C	5.100.5.6610.331.443.00.000	1,902.20
155011263	1/28/15		LINCOLN	5.100.5.6610.331.447.00.000	1,620.42
155011263	1/28/15		SYRINGA	5.100.5.6610.331.455.00.000	22.94
155011263	1/28/15		SYRINGA	5.100.5.6610.331.455.00.000	1,454.15
155011263	1/28/15		TENDOY	5.100.5.6610.331.459.00.000	926.03
155011263	1/28/15		TYHEE	5.100.5.6610.331.463.00.000	1,697.11
155011263	1/28/15		TYHEE	5.100.5.6610.331.463.00.000	14.37
155011263	1/28/15		WASHINGTON	5.100.5.6610.331.467.00.000	852.81

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155011263	1/28/15		WILCOX	5.100.5.6610.331.475.00.000		2,591.62
155011263	1/28/15		TSC	5.100.5.6610.331.520.00.000		605.67
155011263	1/28/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155011263	1/28/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155011263	1/28/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155011263	1/28/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155011263	1/28/15		SHOP	5.100.5.6610.331.530.00.000		454.24
155011263	1/28/15		SHOP	5.100.5.6610.331.530.00.000		315.45
				<b>Check No. 296405</b>		63,355.08
				VENDOR TOTAL		74,928.85
IDAHO RECREATION AND PARK ASSOCIATION - 21244						
155010994	1/28/15		RICK BETZER INSP TRAINING	5.276.5.5110.396.000.00.000		610.00
				<b>Check No. 296406</b>		610.00
				VENDOR TOTAL		610.00
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
155010504	7411		SUP SEARCH SVC	5.100.5.6310.310.127.00.000		3,750.00
155010519	7419		ISBA BOARD TRG	5.100.5.6310.319.127.00.000		727.03
				<b>Check No. 296155</b>		4,477.03
155010843	7553		TRAVEL & LODGING EXP 1/14/15	5.100.5.6310.310.127.00.000		454.36
				<b>Check No. 296252</b>		454.36
155011022	7511	1511932	ISBA Day on the Hill Registration	5.271.5.5120.396.108.00.000		100.00
155011023	7514	1511932	ISBA Day on the Hill Registration	5.271.5.5120.396.108.00.000		100.00
155011024	7513	1511932	ISBA Day on the Hill Registration	5.271.5.5120.396.108.00.000		100.00
155011025	7515	1511932	ISBA Day on the Hill Registration	5.271.5.5120.396.108.00.000		100.00
				<b>Check No. 296407</b>		400.00



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<b>VENDOR TOTAL</b>						<b>5,331.39</b>
IDAHO SPORTING GOODS CO - 1926						
	155010464	75033	1511803	Practice Basket balls	5.100.5.5150.410.225.00.022	329.25
	155010462	72413	1511507	Ball inflators	5.100.5.5320.410.225.00.004	129.90
	155010463	75026	1511604	Tape/Cold Packs	5.100.5.5320.410.225.00.004	63.90
	155010461	72500	1511628	Jerseys	5.420.5.5150.550.220.00.000	96.00
<b>Check No. 296156</b>						<b>619.05</b>
<b>VENDOR TOTAL</b>						<b>619.05</b>
IDAHO STATE BILLING SERVICES, INC. - 16516						
	155011312	20104166		MEDICAID ADMIN FEE	5.100.5.5210.310.104.00.000	3,327.76
<b>Check No. 296408</b>						<b>3,327.76</b>
<b>VENDOR TOTAL</b>						<b>3,327.76</b>
IDAHO STATE UNIVERSITY - 1885						
	155011245	7450		CRAFT PROJECT	5.273.5.6210.310.842.00.000	12.50
<b>Check No. 296409</b>						<b>12.50</b>
<b>VENDOR TOTAL</b>						<b>12.50</b>
IDAHO STATE UNIVERSITY - 3599						
	155010967	1/28/15		ISU WELDING STUDENT SUPPLIES	5.243.5.5190.410.255.00.082	3,557.00
	155010967	1/28/15		ISU WELDING STUDENT SUPPLIES	5.263.5.5190.410.000.00.000	43.00
<b>Check No. 296253</b>						<b>3,600.00</b>
<b>VENDOR TOTAL</b>						<b>3,600.00</b>
IDAHO STATE UNIVERSITY - 13126						
	155011051	1/29/15		REG BELLUSCI/POPELKA	5.257.5.6210.396.000.00.000	300.00
<b>Check No. 296410</b>						<b>300.00</b>
<b>VENDOR TOTAL</b>						<b>300.00</b>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 15533		155011244	1296		REG FEE CAREER FAIR	5.271.5.5120.396.108.00.000	85.00
						<b>Check No. 296411</b>	85.00
						VENDOR TOTAL	85.00
INNOVATIVE AIR, INC. - 4176		155011044	11356		7924M L&C SWITCH LIMIT	5.100.5.6640.471.530.00.000	76.50
						<b>Check No. 296412</b>	76.50
						VENDOR TOTAL	76.50
INTERMOUNTAIN GAS COMPANY - 2092		155010445	12/19/14-1		ALAMEDA	5.100.5.6610.332.220.00.000	484.74
						<b>Check No. 296157</b>	484.74
	155010802	1/23/15			NEW HORIZON	5.100.5.6610.332.250.00.000	681.89
	155010802	1/23/15			GATE CITY	5.100.5.6610.332.427.00.000	317.81
	155010802	1/23/15			ELLIS	5.100.5.6610.332.423.00.000	270.31
	155010802	1/23/15			ED CENTER	5.100.5.6610.332.100.00.000	2,576.39
	155010802	1/23/15			HHS	5.100.5.6610.332.210.00.000	806.38
	155010802	1/23/15			HHS	5.100.5.6610.332.210.00.000	3,698.14
	155010802	1/23/15			HHS	5.100.5.6610.332.210.00.000	827.24
	155010802	1/23/15			PHS	5.100.5.6610.332.215.00.000	183.97
	155010802	1/23/15			PHS	5.100.5.6610.332.215.00.000	577.56
	155010802	1/23/15			PHS	5.100.5.6610.332.215.00.000	1,486.07
	155010802	1/23/15			PHS	5.100.5.6610.332.215.00.000	5,333.97
	155010802	1/23/15			AMS	5.100.5.6610.332.220.00.000	656.71
	155010802	1/23/15			AMS	5.100.5.6610.332.220.00.000	110.61
	155010803	1/21/15			AMS	5.100.5.6610.332.220.00.000	679.55
	155010802	1/23/15			HMS	5.100.5.6610.332.230.00.000	1,512.62

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155010802	1/23/15		HMS	5.100.5.6610.332.230.00.000	181.08
155010802	1/23/15		IMS	5.100.5.6610.332.235.00.000	271.03
155010802	1/23/15		IMS	5.100.5.6610.332.235.00.000	1,169.03
155010802	1/23/15		IMS	5.100.5.6610.332.235.00.000	769.68
155010802	1/23/15		BONNEVILLE	5.100.5.6610.332.411.00.000	245.85
155010802	1/23/15		CHUBBUCK	5.100.5.6610.332.415.00.000	714.27
155010802	1/23/15		EDAHOW	5.100.5.6610.332.419.00.000	676.85
155010802	1/23/15		GATE	5.100.5.6610.332.429.00.000	417.82
155010802	1/23/15		GREENACRES	5.100.5.6610.332.431.00.000	2,166.39
155010802	1/23/15		IN HILLS	5.100.5.6610.332.435.00.000	356.66
155010802	1/23/15		JEFFERSON	5.100.5.6610.332.439.00.000	219.95
155010802	1/23/15		L&C	5.100.5.6610.332.443.00.000	1,446.77
155010802	1/23/15		LINCOLN	5.100.5.6610.332.447.00.000	812.13
155010802	1/23/15		SYRINGA	5.100.5.6610.332.455.00.000	561.01
155010802	1/23/15		TENDOY	5.100.5.6610.332.459.00.000	632.24
155010802	1/23/15		TYHEE	5.100.5.6610.332.463.00.000	1,063.02
155010802	1/23/15		WASHINGTON	5.100.5.6610.332.467.00.000	1,500.74
155010802	1/23/15		WILCOX	5.100.5.6610.332.475.00.000	797.75
155010802	1/23/15		SHOP	5.100.5.6610.332.530.00.000	609.22
155010802	1/23/15		SHOP	5.100.5.6610.332.530.00.000	584.75
				<b>Check No. 296254</b>	34,915.46
155011259	2/3/15		CHS	5.100.5.6610.332.205.00.000	3,578.00
155011260	2/3/15-1		FMS	5.100.5.6610.332.225.00.000	2,460.44
				<b>Check No. 296413</b>	6,038.44
				VENDOR TOTAL	41,438.64

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<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
	155010616	1137634		6292M KEYMARK PINS	5.420.5.6640.540.000.00.000	29.67
	155010617	1139680		6292M TOP PINS	5.420.5.6640.540.000.00.000	9.72
	155010618	1143089		6293M SHOWCASE LOCK	5.420.5.6640.540.000.00.000	198.28
					<b>Check No. 296158</b>	237.67
	155011282	1097141		9564M INL CLASSES RICHARDSON	5.100.5.6640.396.530.00.000	90.00
	155011281	1150450		6292M TOP PIN BAGS	5.420.5.6640.540.000.00.000	24.30
					<b>Check No. 296414</b>	114.30
					VENDOR TOTAL	351.97
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>						
	155010804	73783.1		DOT PHYSICAL	5.100.5.6810.295.510.00.000	114.00
					<b>Check No. 296255</b>	114.00
					VENDOR TOTAL	114.00
<b>INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070</b>						
	155010433	25916-1		ANNUAL LICENSED TRAINER FEE	5.246.5.6210.396.000.00.000	25.00
	155010434	25897-1		ANNUAL LICENSED TRAINER FEE	5.246.5.6210.396.000.00.000	25.00
	155010435	25822-1		ANNUAL LICENSED TRAINER FEE	5.246.5.6210.396.000.00.000	25.00
					<b>Check No. 296159</b>	75.00
	155010988	26110-1	1511937	Supplies	5.246.5.6210.410.000.00.000	2,496.57
					<b>Check No. 296415</b>	2,496.57
					VENDOR TOTAL	2,571.57
<b>J &amp; H GLASS LLC - 20264</b>						
	155010962	3671		9217M CHS INSTALL DISPLAY	5.100.5.6640.471.530.00.000	1,238.00
					<b>Check No. 296257</b>	1,238.00
					VENDOR TOTAL	1,238.00

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J.W. PEPPER & SONS, INC. - 2950	155010465	14563219	1511736	music	5.100.5.5150.410.215.00.009	14.40
					<b>Check No. 296160</b>	14.40
	155011029	14564905	1511800	Music	5.100.5.5150.410.220.00.006	492.99
	155011030	14564873	1511806	music	5.100.5.5150.410.215.00.009	73.19
	155011026	14560879	1511168	Band Music	5.100.5.5150.410.225.00.000	-259.38
	155011027	14560881	1511168	Band Music	5.100.5.5150.410.225.00.000	-45.00
	155011028	14552783	1511168	Band Music	5.100.5.5150.410.225.00.000	284.39
					<b>Check No. 296416</b>	546.19
					VENDOR TOTAL	560.59
JACE PEARSON - 9642	155011075	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	15.57
					<b>Check No. 296451</b>	15.57
					VENDOR TOTAL	15.57
JAMES PERRY - 9301	155011076	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	7.38
					<b>Check No. 296453</b>	7.38
					VENDOR TOTAL	7.38
JANELLE ARMSTRONG - 4783	155011326	2/2/15		REIMB HEADPHONES	5.257.5.5210.410.000.00.000	102.87
					<b>Check No. 296358</b>	102.87
					VENDOR TOTAL	102.87
JANICE HAMMOND - 10283	155011329	12/15-1/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	316.10
					<b>Check No. 296396</b>	316.10
					VENDOR TOTAL	316.10

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JARROD SPEAKER - 10849	155011077	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	6.25
					<b>Check No. 296480</b>	<u>6.25</u>
					VENDOR TOTAL	6.25
JENNIFER PARKER - 9775	155011328	1/5-1/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	163.40
					<b>Check No. 296448</b>	<u>163.40</u>
					VENDOR TOTAL	163.40
JOEL BURKMAN - 6344	155011334	2/2-2/3/15		IETA CONF	5.100.5.6230.396.106.00.000	250.00
					<b>Check No. 296368</b>	<u>250.00</u>
					VENDOR TOTAL	250.00
JOSEPH BRINGHURST - 10958	155011078	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	14.10
					<b>Check No. 296367</b>	<u>14.10</u>
					VENDOR TOTAL	14.10
JOSTENS, INC. - 1716	155011031	17103058	1511811	Diploma Re-Order 2014	5.100.5.5150.321.122.00.000	9.29
					<b>Check No. 296419</b>	<u>9.29</u>
					VENDOR TOTAL	9.29
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	155011083	2640120		24671T HOSE/FITTINGS	5.100.5.6810.428.510.00.850	61.04
	155011042	Z557140		9225M SHOP LOCTITE	5.100.5.6650.410.530.00.000	167.55
					<b>Check No. 296420</b>	<u>228.59</u>
					VENDOR TOTAL	228.59

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KATHRYN CHOJNACKI - 10232	155010758	12/1/14-1/8/15		MILEAGE	5.100.5.5150.381.122.00.000	63.20
					<b>Check No. 296231</b>	63.20
					VENDOR TOTAL	63.20
KELLI ANDERSON - 7909	155010491	1/20/15		REIMB COLLEGE CREDIT	5.271.5.5120.396.108.00.000	274.50
					<b>Check No. 296100</b>	274.50
					VENDOR TOTAL	274.50
KENT HOBBS - 2971	155011302	2/4/15		REIMB REST JUST LUNCH	5.242.5.6210.410.000.00.045	195.94
					<b>Check No. 296399</b>	195.94
					VENDOR TOTAL	195.94
KENWORTH SALES COMPANY, INC. - 14001	155010619	POCIN1193405		24657T FILTER	5.100.5.6810.428.510.00.850	119.08
	155010620	POCRO1202418		24657T ALIGN	5.100.5.6810.428.510.00.850	180.71
	155010621	POCCM651706 8		24657T KIT-TURBO CHARGER	5.100.5.6810.428.510.00.850	-100.00
	155010850	POCIN1209550		24681T SENSOR ENG	5.100.5.6810.428.510.00.850	56.09
					<b>Check No. 296161</b>	199.79
					<b>Check No. 296258</b>	56.09
					VENDOR TOTAL	255.88
KIMBERLY KLINGER - 7132	155011239	1/6-1/29/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	55.40
					<b>Check No. 296421</b>	55.40
					VENDOR TOTAL	55.40
KIWANIS CLUB OF POCATELLO, INC. - 16208	155010879	1509		4 QTRS DUES 1/1-12/31/15	5.100.5.6510.410.105.00.000	540.00

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<b>Check No. 296260</b>						540.00
VENDOR TOTAL						540.00
KRISTINE BROWN - 188	155010518	1/20/15		REIMB BUS PASSES	5.257.5.5210.410.000.00.000	46.00
<b>Check No. 296109</b>						46.00
VENDOR TOTAL						46.00
KYMBERLY MATKIN - 7876	155011242	1/6-1/29/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	51.50
<b>Check No. 296430</b>						51.50
VENDOR TOTAL						51.50
LAKESHORE LEARNING MATERIALS - 1973	155010466	3838591214	1511743	classroom supplies	5.274.5.5110.410.000.00.000	21.01
	155010466	3838591214	1511743	classroom supplies	5.278.5.5110.410.000.00.000	6.99
<b>Check No. 296163</b>						28.00
VENDOR TOTAL						28.00
LASER XPRESS - 10922	155010529	138225	1511851	Ink Cartridges	5.100.5.6210.416.415.00.410	127.48
	155010467	138226	1511861	Ink Cartridge	5.100.5.6210.416.415.00.410	40.00
	155010677	136391		HP LJ 2400 TONER	5.100.5.5150.410.122.00.000	95.00
	155010528	138217	1511885	Staple Cartridges	5.100.5.5150.410.205.00.000	38.85
	155010530	137819	1511924	Service Call	5.100.5.5150.410.205.00.000	60.00
	155010437	137815		1196C CLEANING/ROLLER/CARD	5.420.5.6230.550.106.00.000	152.00
<b>Check No. 296164</b>						513.33
	155010890	138535	1511960	Toner Cartridge	5.100.5.5150.410.205.00.000	69.00
	155010891	138604	1511977	Toner Cartridge	5.100.5.5150.410.205.00.000	96.00
	155010727	138269	1511872	Micr Toner - Payroll	5.100.5.6510.410.105.00.000	175.00



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		155010726	138268	1511876	LASER JET TONER	5.100.5.6510.410.105.00.000	48.00
		155010753	138568		1197C - PRINTER REPAIR/COVER	5.420.5.6230.550.106.00.000	139.00
					<b>Check No. 296261</b>		527.00
		155011119	138665	1512037	Print Cartridges	5.100.5.6210.416.415.00.410	125.85
		155011118	138607	1512007	HP LaserJet 3600 Q6470A for Cami's Printer	5.100.5.6210.413.108.00.000	99.00
		155011120	138716	1512048	Toner Cartridge	5.100.5.6220.430.205.00.000	135.00
		155011052	138649		1199C MAINT & TONER	5.420.5.6230.550.106.00.000	129.00
		155011053	138777		1199C MAINT & TONER	5.420.5.6230.550.106.00.000	122.00
					<b>Check No. 296424</b>		610.85
					VENDOR TOTAL		1,651.18
LILIANA FAN - 10844							
		155010659	12/4-12/19/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	15.68
					<b>Check No. 296138</b>		15.68
		155011325	2/5-1/28/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	32.25
					<b>Check No. 296385</b>		32.25
					VENDOR TOTAL		47.93
LINDA RICHMOND - 7645							
		155010664	1/20/15		REIMB CANDYLAND ACT	5.274.5.7200.410.000.00.000	13.90
		155010664	1/20/15		REIMB CANDYLAND ACT	5.278.5.7200.410.000.00.000	1.37
					<b>Check No. 296187</b>		15.27
		155010763	1/21/15		REIMB - ANSWERING MACHINE	5.274.5.5110.410.000.00.000	20.47
		155010763	1/21/15		REIMB - ANSWERING MACHINE	5.278.5.5110.410.000.00.000	2.02
					<b>Check No. 296285</b>		22.49
					VENDOR TOTAL		37.76
LITHO PRINTING - 2017							
		155011121	15-0160	1511985	High School Handbooks	5.100.5.6210.413.108.00.000	890.00

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<b>Check No. 296425</b>						890.00
VENDOR TOTAL						890.00
LOCKTON COMPANIES, LLC - 17331						
	155010431	41386		DEC 2014 CONSULTING FEE	5.100.5.6510.310.105.00.000	4,167.00
<b>Check No. 296131</b>						4,167.00
VENDOR TOTAL						4,167.00
LOWES - 17670						
	155010526	923575	1511950	bolts for tie downs	5.100.5.6550.410.540.00.000	47.42
	155010577	914232		9302M AL DRYR DUCT/ELBOW	5.100.5.6610.418.530.00.000	5.94
	155010576	901559		8899M PHS SCREWS	5.100.5.6640.471.530.00.000	24.60
	155010578	901605		8694M LAG SCREWS	5.100.5.6640.471.530.00.000	2.30
	155010580	901641		9285M CK TPN/DW	5.100.5.6640.471.530.00.000	13.39
	155010581	901461		9284M IMS/WI HOOKS/SNAPS	5.100.5.6640.471.530.00.000	52.85
	155010579	901594		8458M PRYBARS	5.420.5.6640.550.530.00.000	26.09
<b>Check No. 296165</b>						172.59
	155010728	16048413	1511950	bolts for tie downs	5.100.5.6550.410.540.00.000	-2.80
	155010729	923861	1511950	bolts for tie downs	5.100.5.6550.410.540.00.000	2.80
	155010953	914369		9304M HHS/GC/JE/EL DRILLS/BITS	5.100.5.6610.418.530.00.000	386.04
	155010954	914930-1		8279M CORDS/SEAM SEALERS	5.100.5.6610.418.530.00.000	210.30
	155010941	901299		9428M NH PLEXI GLASS	5.100.5.6640.471.530.00.000	23.24
	155010942	901763		8900M ED DOOR SWEEPS	5.100.5.6640.471.530.00.000	31.29
	155010944	901596		9150M CHS ADHESIVE	5.100.5.6640.471.530.00.000	22.38
	155010946	914264		8980M ED BOLTS	5.100.5.6640.471.530.00.000	13.28
	155010947	901417		9430M TSC DOOR SWEEP	5.100.5.6640.471.530.00.000	9.47
	155010948	901178		9427M IMS ANCHORS/BOLTS	5.100.5.6640.471.530.00.000	11.46
	155010949	902669		9431M FLUSH CUT/BLADES	5.100.5.6640.471.530.00.000	27.04

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155010950	901381		9352M PHS FIR	5.100.5.6640.471.530.00.000		10.04
155010951	903790		9289M AL HEX SHAN	5.100.5.6640.471.530.00.000		6.16
155010952	902688		9287M EC ROLLER SHADE	5.100.5.6640.471.530.00.000		17.18
155010955	901553		9432M PHS WHITEWOOD BOARD	5.100.5.6640.471.530.00.000		7.08
155010958	902600		9286M ED SWIVEL	5.100.5.6640.471.530.00.000		4.13
155010959	901812		9288M GC CLIPS/SCREWS	5.100.5.6640.471.530.00.000		5.64
155010956	901547		9249M VAC FILTERS	5.100.5.6650.410.530.00.000		51.24
155010943	901791		9426M SAW/BLADE	5.420.5.6640.550.530.00.000		116.80
155010945	901464		9351M DIAMOND WHEEL	5.420.5.6640.550.530.00.000		28.69
155010957	902729		8908M GROUNDS TOOLS	5.420.5.6650.550.530.00.000		288.20
				<b>Check No. 296263</b>		1,269.66
155011090	901196		9434M DOOR STOPS	5.100.5.6640.471.530.00.000		34.29
155011091	902813		8461M KICKDOWN/SPRAY PAINT	5.100.5.6640.471.530.00.000		40.70
155011092	901328		9435M CK STEEL WOOL	5.100.5.6640.471.530.00.000		3.39
155011094	901356-1		9290M IMS CERAMIC DW	5.100.5.6640.471.530.00.000		17.06
155011095	901063-1		9354M CK PVC/GLUE/FIR	5.100.5.6640.471.530.00.000		89.44
155011097	901429		9353M LI TRACK/TILE	5.100.5.6640.471.530.00.000		35.25
155011093	901211		9356M DRIVE SOC	5.420.5.6640.550.530.00.000		34.17
155011096	902730		8460M DRILL BIT	5.420.5.6640.550.530.00.000		18.33
155011098	901082-1		9433M CAULK GUN	5.420.5.6640.550.530.00.000		12.15
				<b>Check No. 296426</b>		284.78
				VENDOR TOTAL		1,727.03
LYNCH OIL, INC. - 3763						
155010446	18814	1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000		16,809.84
				<b>Check No. 296166</b>		16,809.84
155011490	19185	1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000		17,042.30

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<b>Check No. 296427</b>						<u>17,042.30</u>
VENDOR TOTAL						33,852.14
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	155010622	121281		9209M FIRST AID SUPPLIES	5.100.5.6610.418.530.00.000	77.24
<b>Check No. 296167</b>						77.24
	155010730	122478	1511931	First Aid Supplies	5.100.5.5170.410.250.00.000	148.93
	155010856	122494		24664T BAND AIDS/IBUPROFEN	5.100.5.6840.420.510.00.000	32.96
<b>Check No. 296264</b>						<u>181.89</u>
VENDOR TOTAL						259.13
MADISON MEMORIAL HOSPITAL - 19278						
	155010761	3370		CPR CARDS	5.100.5.6610.410.105.00.024	54.25
	155010914	3392		CPR CARDS 1/10/15	5.100.5.6610.410.105.00.024	85.25
<b>Check No. 296265</b>						<u>139.50</u>
VENDOR TOTAL						139.50
MAGIC VALLEY LABS, INC - 16785						
	155011105	50678		8971M TY NITRATE TEST	5.100.5.6640.325.530.00.000	16.00
<b>Check No. 296428</b>						<u>16.00</u>
VENDOR TOTAL						16.00
MARTA SMITH - 3459						
	155011064	9/3-10/10/14		MILEAGE LOG	5.100.5.6840.382.510.00.000	30.50
<b>Check No. 296477</b>						<u>30.50</u>
VENDOR TOTAL						30.50
MARY ANNE SICILIANO - 8930						
	155011240	1/5-1/23/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	57.10
<b>Check No. 296475</b>						<u>57.10</u>
VENDOR TOTAL						57.10

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MARY STEVENS - 3400	155011058	1/5-1/29/15		MILEAGE LOG	5.251.5.5120.381.000.00.000	65.70
					<b>Check No. 296481</b>	65.70
					VENDOR TOTAL	65.70
MATCO TOOLS - 11433	155010574	203889		24665T SOCKET/CROWFOOT	5.100.5.6810.550.510.00.000	38.91
	155010855	204196		24675T SOCKET	5.100.5.6810.550.510.00.000	19.73
					<b>Check No. 296266</b>	19.73
					VENDOR TOTAL	58.64
MAYER-JOHNSON, LLC - 1579	155011032	00102170	1511641	BOARDMAKER SOFTWARE	5.257.5.5210.410.000.00.000	30.00
					<b>Check No. 296431</b>	30.00
					VENDOR TOTAL	30.00
MEDLEY REPAIR - 4497	155010877	475		AMS TUBA REPAIR	5.100.5.6640.325.122.00.031	172.10
					<b>Check No. 296267</b>	172.10
					VENDOR TOTAL	172.10
MICHAEL BROCKMAN - 21248	155011314	2/9-2/11/15		IHSA WINTER MEETING	5.274.5.7200.383.000.00.000	65.70
					<b>Check No. 296434</b>	65.70
					VENDOR TOTAL	65.70
MICHELE STONEBACK - 9665	155011080	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	20.50
					<b>Check No. 296482</b>	20.50
					VENDOR TOTAL	20.50

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MICHELLE TANNER - 6712		155010939	12/3-1/28/15		MILEAGE	5.246.5.6210.410.000.00.000	120.45
						<b>Check No. 296299</b>	120.45
						VENDOR TOTAL	<u>120.45</u>
MILTON KOYLE - 9300		155011081	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	21.17
						<b>Check No. 296423</b>	21.17
						VENDOR TOTAL	<u>21.17</u>
MINERT & ASSOCIATES, INC. - 9037		155011237	246344		DOT DRUG SCREENS/COLL FEES	5.100.5.6810.295.510.00.000	385.00
						<b>Check No. 296436</b>	385.00
						VENDOR TOTAL	<u>385.00</u>
MODERN ROOFING & INSULATION CO. - 1888		155010908	50008		8907M TE INSTALL RAIN GUTTER	5.100.5.6640.328.530.00.000	590.00
						<b>Check No. 296268</b>	590.00
						VENDOR TOTAL	<u>590.00</u>
MOTION INDUSTRIES, INC. - 13998		155010623	ID12-329679		9224M NITRILE SEAL	5.100.5.6640.481.530.00.000	5.01
						<b>Check No. 296171</b>	5.01
						VENDOR TOTAL	<u>5.01</u>
MOWER OFFICE SYSTEMS, INC. - 10454		155010470	72454	1511801	CANON IMAGE CLASS LBP7660 COLOR PRINTER	5.420.5.5120.550.447.00.000	299.00
		155010473	72455	1511857	PRINTING CARTRIDGES	5.100.5.5120.410.423.00.000	199.95
		155010531	72489	1511903	Ink	5.100.5.5120.410.439.00.000	113.50
		155010476	72449	1511867	Supplies	5.100.5.5150.410.210.00.001	59.00
		155010471	72447	1511877	Supplies	5.100.5.5150.410.210.00.016	39.00

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155010472	72450	1511869	Supplies	5.100.5.5150.410.210.00.019		39.00
155010474	72446	1511866	Supplies	5.100.5.5150.410.210.00.026		78.00
155010475	72448	1511868	Supplies	5.100.5.5150.410.210.00.027		78.00
155010539	72445	1511860	ink cartridge	5.100.5.5150.410.215.00.019		74.99
155010537	72502	1511918	Toner Cartridge	5.100.5.5150.410.225.00.000		65.00
155010534	72509	1511927	ink cartridge	5.100.5.5150.410.235.00.010		79.00
155010535	72500	1511858	CE505X English Ink Cartridge	5.100.5.5150.410.235.00.015		79.00
155010536	72503	1511895	Ink Cartridge	5.100.5.5150.410.235.00.019		39.00
155010532	72459	1511794	INK CARTRIDGES	5.257.5.5210.410.000.00.000		223.92
155010469	72413	1511795	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
155010538	72460	1511834	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		59.00
155010533	72501	1511929	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
155010468	72329	1511710	Print Room Supplies	5.610.5.6550.410.000.00.000		39.98
				<b>Check No. 296172</b>		1,643.34
155010887	72582	1511994	supplies	5.100.5.5150.410.210.00.000		158.00
155010886	72586	1511995	Supplies	5.100.5.5150.410.210.00.019		78.00
155010731	72551	1511946	ink cartridge	5.100.5.5150.410.215.00.019		79.99
155010885	72571	1511966	ink cartridges	5.100.5.5150.410.215.00.026		779.92
155010733	72523	1511913	re man ink cartridge	5.100.5.5150.410.215.00.027		79.00
155010732	72548	1511968	Toner Cartirdge	5.100.5.5150.410.235.00.015		39.99
155010878	72595		HP 1150 TONER	5.100.5.6810.420.510.00.000		39.00
155010888	72554	1511930	INK CARTRIDGES	5.257.5.5210.410.000.00.000		84.00
155010734	72549	1511933	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
155010889	72550	1511964	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
				<b>Check No. 296269</b>		1,415.90
155011123	72631	1512018	Toner refills	5.100.5.5170.410.250.00.000		151.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155010982	72623	1512053	Supplies	5.100.5.5150.410.210.00.027	39.00
	155010989	72607	1512032	ink cartridge	5.100.5.5150.410.215.00.015	74.99
	155010990	72606	1512038	ink cartridge	5.100.5.5150.410.215.00.027	79.99
	155011125	71526	1512064	Toner Ink	5.100.5.5150.410.225.00.000	70.00
	155011124	72056	1512065	Toner Ink	5.100.5.5150.410.225.00.000	108.99
	155010993	72563	1511990	Toner Cartridge	5.100.5.5150.410.225.00.019	60.00
	155010992	72383	1511824	INK CARTRIDGES	5.257.5.5210.410.000.00.000	64.00
	155010991	72605	1512039	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
	155011122	72630	1512081	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
				<b>Check No. 296438</b>		<u>726.96</u>
				VENDOR TOTAL		3,786.20
NAPA AUTO PARTS - 1343						
	155010582	761929		24669T SHOCKS	5.100.5.6810.428.510.00.850	78.71
				<b>Check No. 296173</b>		78.71
	155010852	762401		24676T GLASS CLEANER	5.100.5.6810.428.510.00.000	58.56
	155010978	762347		24676T CLEANER	5.100.5.6810.428.510.00.000	58.56
				<b>Check No. 296271</b>		<u>117.12</u>
				VENDOR TOTAL		195.83
NASCO MODESTO - 1237						
	155010735	7614	1511778	Supplies	5.100.5.5150.410.210.00.034	91.48
				<b>Check No. 296272</b>		<u>91.48</u>
				VENDOR TOTAL		91.48
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
	155011104	9497507		9501M SPREADER/PATCH	5.100.5.6650.410.530.00.000	57.94
	155011103	9514261		9508M AUTOMIX GUN	5.420.5.6650.550.530.00.000	64.89
				<b>Check No. 296439</b>		<u>122.83</u>



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<b>VENDOR TOTAL</b>						122.83
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440						
	155010547	74450	1511907	NSPRA Annual conference	5.100.5.6320.310.121.00.000	1,160.00
<b>Check No. 296174</b>						<u>1,160.00</u>
<b>VENDOR TOTAL</b>						1,160.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
	155010502	211		SUB NURSING SVC 1/9/15	5.257.5.5210.310.000.00.000	187.00
<b>Check No. 296175</b>						187.00
	155010842	213		SUB NURSING SVC 1/16/15	5.257.5.5210.310.000.00.000	316.25
	155010916	215		SUB NURSING SVC 1/20-1/21/15	5.257.5.5210.310.000.00.000	811.25
<b>Check No. 296273</b>						<u>1,127.50</u>
<b>VENDOR TOTAL</b>						1,314.50
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
	155011310	1630		PHY THER SERV 1/5-1/31/15	5.257.5.6160.310.000.00.000	7,585.76
	155011327	1/5-1/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	113.95
<b>Check No. 296440</b>						<u>7,699.71</u>
<b>VENDOR TOTAL</b>						7,699.71
NGSS, INC. - 18982						
	155011102	5762		9159M LADDER/LEVELER/STAB	5.420.5.6640.550.530.00.000	375.62
<b>Check No. 296441</b>						<u>375.62</u>
<b>VENDOR TOTAL</b>						375.62
NICHOLAS MUCKERMAN - 9286						
	155010915	11/6-1/21/15		MILEAGE LOG	5.100.5.6320.381.114.00.000	25.50
<b>Check No. 296270</b>						<u>25.50</u>
<b>VENDOR TOTAL</b>						25.50

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<hr/>						
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491						
	155010678			WHOLE LIFE / M VAGNER	5.100.5.6320.296.126.01.000	1,014.00
					<b>Check No. 296176</b>	<u>1,014.00</u>
					VENDOR TOTAL	1,014.00
OCTICON, INC - 18001						
	155011033	INV4295933	1511791	Hearing Equipment - Greg Smith	5.420.5.6640.550.000.00.000	1,472.00
					<b>Check No. 296443</b>	<u>1,472.00</u>
					VENDOR TOTAL	1,472.00
OETC - 14751						
	155010540	PERRYMAN	1511888	IETA Conference Registration for Media Specialists	5.271.5.5120.396.108.00.000	70.00
	155010541	WILDING	1511888	IETA Conference Registration for Media Specialists	5.271.5.5120.396.108.00.000	70.00
	155010542	NEIL	1511888	IETA Conference Registration for Media Specialists	5.271.5.5120.396.108.00.000	70.00
	155010477	AUBREY	1511905	IETA Conference Registration for HMS	5.271.5.5120.396.108.00.000	35.00
	155010478	DILLON	1511905	IETA Conference Registration for HMS	5.271.5.5120.396.108.00.000	35.00
	155010479	GRUMBEIN	1511905	IETA Conference Registration for HMS	5.271.5.5120.396.108.00.000	35.00
	155010480	CORGATELLI	1511905	IETA Conference Registration for HMS	5.271.5.5120.396.108.00.000	35.00
	155010481	GARDNER	1511905	IETA Conference Registration for HMS	5.271.5.5120.396.108.00.000	35.00
	155010482	KESSLER	1511905	IETA Conference Registration for HMS	5.271.5.5120.396.108.00.000	35.00
					<b>Check No. 296177</b>	420.00
	155011062	424295	1511788	Chromebook pilot carts	5.100.5.5150.440.108.00.000	688.95
	155011062	424295	1511788	Chromebook pilot carts	5.100.5.6230.396.106.00.000	207.97
	155011062	424295	1511788	Chromebook pilot carts	5.100.5.6230.396.106.00.000	688.95
	155011062	424295	1511788	Chromebook pilot carts	5.251.5.5120.550.000.00.000	1,377.90
					<b>Check No. 296444</b>	<u>2,963.77</u>
					VENDOR TOTAL	3,383.77

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ONE WORKS INC. - 20892	155011311	2/2/15		OCC THER SERV 1/5-1/30/15	5.257.5.6160.310.000.00.000	15,951.00
					<b>Check No. 296445</b>	<u>15,951.00</u>
					VENDOR TOTAL	15,951.00
P&R AUTO SALES INC. - 15833	155010754			9014M - TK 48 UTILITY BED INSTALLATION	5.420.5.6610.551.530.00.000	400.00
					<b>Check No. 296275</b>	<u>400.00</u>
					VENDOR TOTAL	400.00
PAMELA KESSLER - 3544	155010662	1/20/15		REIMB CLASS SUPPLIES	5.274.5.5110.410.000.00.000	18.00
	155010760	1/21/15		REIMB - PARENT NIGHT SUPPLIES	5.274.5.7200.410.000.00.000	30.00
					<b>Check No. 296259</b>	<u>30.00</u>
					VENDOR TOTAL	48.00
PARTNER STEEL CO., INC. - 1420	155011126	47131	1511925	steel for tie rack in new truck #8	5.100.5.6550.410.540.00.000	42.28
					<b>Check No. 296449</b>	<u>42.28</u>
					VENDOR TOTAL	42.28
PARTY PALACE, LLC - 16714	155010736	33444	1511967	green and gold display paper	5.100.5.5150.410.230.00.003	49.95
	155010983	33547	1511873	Balloons	5.100.5.5150.410.205.00.000	130.04
					<b>Check No. 296276</b>	49.95
					<b>Check No. 296450</b>	<u>130.04</u>
					VENDOR TOTAL	179.99
PATRICIA FONNESBECK - 7334	155010495	8/26-12/18/14		MILEAGE LOG	5.100.5.5120.381.114.00.000	304.50

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<b>Check No. 296143</b>						304.50
VENDOR TOTAL						304.50
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
	155010483	23461	1511809	Name Tags	5.100.5.5120.410.423.00.000	56.00
	155010884	24536	1511607	Principal Plaque	5.100.5.5120.410.455.00.000	12.00
<b>Check No. 296179</b>						56.00
<b>Check No. 296277</b>						12.00
VENDOR TOTAL						68.00
PAULA MILLER - 6095						
	155010442	12/1-12/20/14		MILEAGE LOG	5.100.5.5120.381.114.00.000	24.75
	155011331	12/20-1/29/15		MILEAGE LOG	5.100.5.5120.381.114.00.000	34.30
<b>Check No. 296170</b>						24.75
<b>Check No. 296435</b>						34.30
VENDOR TOTAL						59.05
PEBBLE CREEK SKI AREA - 7622						
	155011061	1/25/15		NH NIGHT	5.251.5.7200.383.000.00.000	1,328.00
<b>Check No. 296452</b>						1,328.00
VENDOR TOTAL						1,328.00
PESI INC - 4895						
	155011299	2/3/15		REG RHONDA BELLUSCI	5.246.5.6210.396.000.00.000	234.98
<b>Check No. 296454</b>						234.98
VENDOR TOTAL						234.98
PHILIP PALMER - 11016						
	155011068	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	48.41
<b>Check No. 296447</b>						48.41
VENDOR TOTAL						48.41

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<hr/>						
PIANO GALLERY - 4257						
	155010960	1/13/15		2 UPRIGHT PIANO DOLLIES	5.420.5.5150.550.122.00.031	950.00
	155010961	1/13/15-1		SELMER BARI SAX CASE	5.420.5.5150.550.122.00.031	560.00
					<b>Check No. 296278</b>	1,510.00
	155011049	1/13/15-2		INSTRUMENT REPAIR	5.100.5.6640.325.122.00.031	477.60
	155011050	1/13/15-3		INSTRUMENT REPAIR	5.100.5.6640.325.122.00.031	542.96
					<b>Check No. 296455</b>	1,020.56
					VENDOR TOTAL	<hr/> 2,530.56
PITSCO, INC. - 1168						
	155011034	592834-1	1511760	Rocket Packs	5.100.5.6210.415.121.00.000	499.45
					<b>Check No. 296456</b>	499.45
					VENDOR TOTAL	<hr/> 499.45
PLANK ROAD PUBLISHING, INC. - 9040						
	155011035	15-028190	1511944	Music Supplies	5.100.5.5120.410.114.00.031	44.35
					<b>Check No. 296457</b>	44.35
					VENDOR TOTAL	<hr/> 44.35
PLANNED BENEFIT SYSTEMS, INC. - 19488						
	155010596			QE-FIRST 5/ADDITIONAL (4)	5.100.5.6320.297.105.00.000	180.00
					<b>Check No. 296210</b>	180.00
					VENDOR TOTAL	<hr/> 180.00
PLATT ELECTRIC SUPPLY - 1179						
	155010627	F921252		7928M FUSE 20AMP	5.100.5.6640.471.530.00.000	40.01
	155010628	F873726		8683M CHS FLEX/CONN	5.100.5.6640.471.530.00.000	102.89
	155010629	F907074		8686M CH BREAKER	5.100.5.6640.471.530.00.000	22.05
					<b>Check No. 296180</b>	164.95
	155010832	F788109		24629T PLUG/CONNECTOR	5.100.5.6810.428.510.00.850	170.72

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		155010831	F804270	1511786	CENTURY VFD PUMPS	5.420.5.6640.540.122.00.000	12,873.86
						<b>Check No. 296279</b>	13,044.58
		155011040	F917840		8691M CH REPLACE BREAKERS	5.100.5.6640.471.530.00.000	907.55
		155011041	F983219		8695M BEAM CLAMP	5.100.5.6640.471.530.00.000	6.50
		155011289	F974837		8698M SY LED LIGHT FIXT	5.420.5.6640.325.100.00.000	546.48
						<b>Check No. 296458</b>	1,460.53
						VENDOR TOTAL	14,670.06
POCATELLO CHIEFS - 20701							
		155011048	2139		2015 CHIEF DUES	5.100.5.6320.391.126.00.000	55.00
						<b>Check No. 296459</b>	55.00
						VENDOR TOTAL	55.00
POCATELLO HIGH SCHOOL - 1212							
		155010965	1/29/15		STUDENT FEES	5.251.5.5120.415.000.00.000	60.00
						<b>Check No. 296280</b>	60.00
						VENDOR TOTAL	60.00
PORTER'S OFFICE PRODUCTS - 3078							
		155010545	543067-0	1511804	Surge Protector - Media Center	5.100.5.5120.410.443.00.000	30.97
						<b>Check No. 296181</b>	30.97
		155010975	545286-0		THINK CHAIR	5.100.5.6210.410.108.00.000	295.00
		155010737	544031-0	1511807	Office Supplies	5.246.5.6210.410.000.00.000	212.69
						<b>Check No. 296281</b>	507.69
						VENDOR TOTAL	538.66
PRAXAIR DISTRIBUTION, INC - 16916							
		155010909	51540508		9234M GUAGE 2" BRASS	5.100.5.6650.410.530.00.000	14.13
						<b>Check No. 296282</b>	14.13
		155011290	51657598		9242M WELDING SUPPLIES	5.100.5.6640.471.530.00.000	87.23

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<b>Check No. 296460</b>						<u>87.23</u>
VENDOR TOTAL						101.36
PRECISION GLASS & ALUMINUM, INC. - 1301	155010910	0067131-IN		8456M PHS MTG STUDS	5.100.5.6640.471.530.00.000	37.80
<b>Check No. 296283</b>						<u>37.80</u>
VENDOR TOTAL						37.80
PRO-ED INC. - 1313	155010543	2253832	1511500	READING-FREE VOCATIONAL INTEREST BOOKLETS	5.257.5.5210.410.000.00.000	103.40
	155010544	2259915	1511748	PDMS-2 FORMS	5.258.5.5220.410.000.00.000	93.50
<b>Check No. 296182</b>						<u>196.90</u>
VENDOR TOTAL						196.90
PSI ENVIRONMENTAL SERVICES INC. - 15301	155011099	22615357		TYHEE 1/1-1/31/15	5.100.5.6610.336.463.00.000	719.41
<b>Check No. 296461</b>						<u>719.41</u>
VENDOR TOTAL						719.41
QUALITY OVERHEAD DOOR, INC. - 15495	155010515	33909		7446M - TYHEE STORAGE SHED MAN DOOR	5.100.5.6640.328.530.00.000	1,550.00
<b>Check No. 296183</b>						<u>1,550.00</u>
VENDOR TOTAL						1,550.00
QUIA CORPORATION - 3437	155010725	S267359	1511926	Subscription Renewal	5.100.5.5170.410.250.00.000	332.00
<b>Check No. 296256</b>						<u>332.00</u>
VENDOR TOTAL						332.00
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189	155010630	373230		24661T VIDEO EQUIP	5.100.5.6810.325.510.00.000	16.12

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155010631		373440			24661T REP VIDEO EQUIP	5.100.5.6810.325.510.00.000	234.28
155011084		373768			24688T REPAIRS	5.100.5.6810.428.510.00.850	249.65
						<b>Check No. 296184</b>	250.40
						<b>Check No. 296463</b>	249.65
						VENDOR TOTAL	<u>500.05</u>
RANDI FERGUISON - 10521							
155010498		11/3-1/16/15			MILEAGE LOG	5.257.5.6160.381.000.00.000	210.30
						<b>Check No. 296140</b>	210.30
						VENDOR TOTAL	<u>210.30</u>
RAY TAYLOR - 9938							
155011079		2/2/15			MEAL REIMB	5.100.5.6840.382.510.00.000	10.55
						<b>Check No. 296486</b>	10.55
						VENDOR TOTAL	<u>10.55</u>
RED LION INN - 2756							
155011248		21971			LODGING - T TERRY1/29/15	5.251.5.6210.396.000.00.000	83.00
155011249		21973			LODGING - S BRAINARD 1/29/15	5.251.5.6210.396.000.00.000	83.00
						<b>Check No. 296465</b>	166.00
						VENDOR TOTAL	<u>166.00</u>
REGENCE GROUP - 18983							
155010439		QBTRG391			CUST REWARD DEC 2014	5.100.5.6210.317.118.00.000	2,720.00
						<b>Check No. 296186</b>	2,720.00
						VENDOR TOTAL	<u>2,720.00</u>
RESOURCES FOR EDUCATORS - 11934							
155010738		2285987	1511765		subscription renewal	5.100.5.6410.410.215.00.000	219.00
						<b>Check No. 296284</b>	219.00
						VENDOR TOTAL	<u>219.00</u>



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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RIDLEYS FAMILY MARKETS - 14480		155010546	0173	1511923	Muffins for Parent involvement	5.251.5.7200.383.000.00.000	49.86
						<b>Check No. 296188</b>	49.86
						VENDOR TOTAL	<u>49.86</u>
RIVERSIDE HOTEL - 20282		155010911	34239		GLENN	5.100.5.6640.396.530.00.000	238.00
						<b>Check No. 296286</b>	238.00
						VENDOR TOTAL	<u>238.00</u>
RMT EQUIPMENT - 6831		155010640	T03376		8870M E36 BLADE	5.100.5.6640.481.530.00.000	218.51
		155010641	T03310		9047M E46 & E47 MAINT	5.100.5.6640.481.530.00.000	413.89
		155010913	T03482		9228M BLADE CUTTER	5.100.5.6640.481.530.00.000	346.35
		155011291	T03865		9246M E46 & E47 OIL/BLADES	5.100.5.6640.481.530.00.000	346.35
		155011292	T03688		9241M SEAL KIT	5.100.5.6640.481.530.00.000	602.79
		155011293	T03810		9402M E36 BEARINGS	5.100.5.6640.481.530.00.000	162.30
						<b>Check No. 296467</b>	64.64
						VENDOR TOTAL	<u>829.73</u>
ROBERTSON SUPPLY INC - 10825		155010633	4039921		8973M HHS KITCHEN FAUCET	5.100.5.6640.471.530.00.000	1,808.48
		155010634	4038789		8972M NH KITCHEN HEAD	5.100.5.6640.471.530.00.000	65.75
		155010635	4041499		8975M EC CK VAC BREAKER	5.100.5.6640.471.530.00.000	42.46
		155010636	4041376		8974M TSC PLUG	5.100.5.6640.471.530.00.000	59.16
		155010637	4041043		8571M CHS GUAGE	5.100.5.6640.471.530.00.000	4.25
		155010638	4041793		8976M EL PIPING	5.100.5.6640.471.530.00.000	4.80
							58.97

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		155010639	4042008		8977M TE RELIEF VALVE	5.100.5.6640.471.530.00.000	13.50
						<b>Check No. 296189</b>	248.89
		155010912	4041821		8978M EL AERATOR	5.100.5.6640.471.530.00.000	97.50
						<b>Check No. 296287</b>	97.50
		155011039	4039323		8982M HHS SHOWER VALVE	5.100.5.6640.471.530.00.000	428.00
		155011045	4042455		8984M WA ZURN AERATOR	5.100.5.6640.471.530.00.000	97.50
		155011294	4045708		8987M SINK SUPPLIES	5.100.5.6640.471.530.00.000	45.72
		155011295	4044833		8985M TY CAULKING	5.100.5.6640.471.530.00.000	12.66
		155011296	4045908		8988M PHS COMPRESSION TEE	5.100.5.6640.471.530.00.000	29.78
						<b>Check No. 296466</b>	613.66
						VENDOR TOTAL	<u>960.05</u>
ROCKY MOUNTAIN BOILER, INC. - 2074							
		155010632	20145025		9266M PHS REPIPE/WIRE PUMP	5.420.5.6640.325.000.00.000	686.20
						<b>Check No. 296190</b>	686.20
						VENDOR TOTAL	<u>686.20</u>
RODDA PAINT - 21238							
		155010642	68020914		9154M POLAR BEAR	5.420.5.6640.325.000.00.000	141.17
		155010643	68020757		9253M PAINT	5.420.5.6640.325.000.00.000	.01
						<b>Check No. 296192</b>	141.18
						VENDOR TOTAL	<u>141.18</u>
ROTO-ROOTER - 2086							
		155011297	109802		8979M IH CLEAN DRAIN	5.100.5.6640.328.530.00.000	220.00
						<b>Check No. 296468</b>	220.00
						VENDOR TOTAL	<u>220.00</u>
ROY ALLEN - 10806							
		155011082	2/2/15		MEAL REIMB	5.100.5.6840.382.510.00.000	6.94

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<b>Check No. 296353</b>						6.94
VENDOR TOTAL						6.94
RSD/TOTAL CONTROL - 2037						
	155010644	24090467-00		8569M COPPER TUBE	5.100.5.6640.471.530.00.000	35.29
	155010645	24090407-00		9134M FASCO MOTOR	5.100.5.6640.471.530.00.000	811.92
	155010646	24090522-00		9057M HHS CAPACITORS	5.100.5.6640.471.530.00.000	13.62
	155010739	24088617-00	1511758	CENTURY BFV-PUMPS	5.420.5.6640.540.122.00.000	12,641.32
<b>Check No. 296194</b>						860.83
	155011038	24090734-00		9058M AL FILTERS	5.100.5.6640.471.530.00.000	33.21
	155011298	24090906-00		9059M BELT	5.100.5.6640.471.530.00.000	13.16
<b>Check No. 296289</b>						12,641.32
<b>Check No. 296469</b>						46.37
VENDOR TOTAL						13,548.52
RUNWAY FASHION EXCHANGE - 21086						
	155010882	1/24/15	1511981	Clothing for PHS Student	5.251.5.5120.415.000.00.000	18.00
<b>Check No. 296242</b>						18.00
VENDOR TOTAL						18.00
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	155010647	224-291800		24653T KIT	5.100.5.6810.428.510.00.850	245.70
	155010648	224-291801		24653T BOLT	5.100.5.6810.428.510.00.850	564.92
	155010649	224-291802		24653T BOLT	5.100.5.6810.428.510.00.850	124.32
	155010650	224-291617		24653T BOLT	5.100.5.6810.428.510.00.850	15.54
	155010651	224-291754		24653T BOLT	5.100.5.6810.428.510.00.850	414.40
	155010652	224-290414		24653T SENSOR/CONTROL	5.100.5.6810.428.510.00.850	357.30
	155010653	224-289735		24653T DIAG DATA LINK	5.100.5.6810.428.510.00.850	98.63
	155010654	224-291834		24653T GASKET	5.100.5.6810.428.510.00.850	48.06

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155010655	224-290539		24653T GASK KIT	5.100.5.6810.428.510.00.850	-218.21
155010656	224-289785		24653T LEVEL 5 CORE	5.100.5.6810.428.510.00.850	-199.50
155010657	224-291679		24654T SEAL/PUMP/GASKET	5.100.5.6810.428.510.00.850	1,829.52
				<b>Check No. 296195</b>	3,280.68
155010816	224-291889		24678T - ROD/GASKET	5.100.5.6810.428.510.00.850	389.42
155010817	224-291879		24678T - SWITCH	5.100.5.6810.428.510.00.850	304.12
155010818	224-291921		24678T - CLAMP	5.100.5.6810.428.510.00.850	22.09
155010819	224-291865		24678T - KT SLEEVES	5.100.5.6810.428.510.00.850	278.14
155010820	224-291943		24678T - KT SEAL	5.100.5.6810.428.510.00.850	48.77
155010821	224-291871		24678T - KIT/SEAL	5.100.5.6810.428.510.00.850	48.77
				<b>Check No. 296290</b>	1,091.31
155011127	224-292171		24694T SEAL KIT	5.100.5.6810.428.510.00.850	88.29
155011128	224-292230		24694T PISTON RING KIT	5.100.5.6810.428.510.00.850	147.42
				<b>Check No. 296470</b>	235.71
				VENDOR TOTAL	4,607.70
SALEM PRESS - 6690					
155011000	136127	1511829	Online database and hard copy	5.100.5.6220.430.215.00.000	403.75
				<b>Check No. 296471</b>	403.75
				VENDOR TOTAL	403.75
SALT LAKE EXPRESS - 19900					
155010232	1810		30403 - PHS/HHS DEBATE TO TF 12/5/14	5.100.5.5310.385.122.00.000	1,150.00
155010233	1055		30098 - CHS DEBATE TO TF 12/5/14	5.100.5.5310.385.122.00.000	1,050.00
155010234	1062		29852 - CHS BB TO TF 12/29/14	5.100.5.5310.385.122.00.000	1,725.00
155010668	1907		29838 CHS WRESTLING TO ASHTON 12/6/14	5.100.5.5310.385.122.00.000	786.50
155010669	1904		29837 CHS WRESTLING TO ASHTON 12/5/14	5.100.5.5310.385.122.00.000	1,227.25
155010670	1855		30435 PHS DRAMA TO MERIDIAN 12/5/14	5.100.5.5310.385.122.00.000	1,505.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155010671	1054		30202 CHS DRAMA TO BOISE 12/4/14	5.100.5.5310.385.122.00.000		1,977.50
155010672	1116		30362 HHS GBB TO BOISE 12/18/14	5.100.5.5310.385.122.00.000		1,881.25
155010673	1849		30425 HHS SPEECH TO SLC 12/4-HHS PORTION	5.100.5.5310.385.122.00.000		603.80
155010673	1849		30425 HHS SPEECH TO SLC 12/4-SECONDARY PORTION	5.100.5.5310.385.122.00.000		1,238.00
155010674	1814		30409 HHS CHOIR TO SLC 12/18-SECONDARY PORTION	5.100.5.5310.385.122.00.000		1,010.00
155010674	1814		30409 HHS CHOIR TO SLC 12/18-HHS CHOIR PORTION	5.100.5.5310.385.122.00.000		1,897.25
155010674	1814		30409 HHS CHOIR TO SLC 12/18-HHS TROUVERES PORTION	5.100.5.5310.385.122.00.000		887.25
					<b>Check No. 296196</b>	16,939.00
					VENDOR TOTAL	16,939.00
SCHAEFFER MANUFACTURING COMPANY - 57						
155010487	LS2502-INV1		9254M - PENETRO 90	5.100.5.6610.418.530.00.000		176.54
					<b>Check No. 296197</b>	176.54
					VENDOR TOTAL	176.54
SCHOLASTIC BOOK CLUBS INC. - 6380						
155010715	M5531856	1511249	magazines	5.100.5.5150.440.108.00.000		296.67
					<b>Check No. 296291</b>	296.67
					VENDOR TOTAL	296.67
SCHOLASTIC INC. - 17059						
155010714	M5539837	1511622	Science World magazine subscription	5.100.5.5150.410.235.00.026		207.74
155010713	M5529804	1511290	Scholastic Math	5.100.5.5150.440.108.00.000		321.75
					<b>Check No. 296292</b>	529.49
					VENDOR TOTAL	529.49
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
155010766			DECEMBER PRINT BILLING	5.100.5.5120.410.230.00.000		26.25
155010789			DECEMBER PRINT BILLING	5.100.5.6210.440.108.00.410		419.77

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155010785			DECEMBER PRINT BILLING	5.100.5.6210.416.423.00.410	84.82
155010786			DECEMBER PRINT BILLING	5.100.5.6210.416.435.00.410	3.00
155010787			DECEMBER PRINT BILLING	5.100.5.6210.416.443.00.410	384.98
155010788			DECEMBER PRINT BILLING	5.100.5.6210.416.463.00.410	574.98
155010765			DECEMBER PRINT BILLING	5.100.5.5120.410.114.00.000	143.10
155010767			DECEMBER PRINT BILLING	5.100.5.5120.410.415.00.000	1.25
155010768			DECEMBER PRINT BILLING	5.100.5.5120.410.419.00.000	55.90
155010769			DECEMBER PRINT BILLING	5.100.5.5120.410.423.00.000	166.60
155010770			DECEMBER PRINT BILLING	5.100.5.5120.410.435.00.000	31.80
155010771			DECEMBER PRINT BILLING	5.100.5.5120.410.439.00.000	154.85
155010772			DECEMBER PRINT BILLING	5.100.5.5120.410.443.00.000	695.40
155010773			DECEMBER PRINT BILLING	5.100.5.5120.410.455.00.000	177.80
155010774			DECEMBER PRINT BILLING	5.100.5.5120.410.463.00.000	107.06
155010775			DECEMBER PRINT BILLING	5.100.5.5120.410.467.00.000	14.08
155010776			DECEMBER PRINT BILLING	5.100.5.5120.410.475.00.000	692.15
155010777			DECEMBER PRINT BILLING	5.100.5.5150.410.205.00.000	16.88
155010778			DECEMBER PRINT BILLING	5.100.5.5150.410.205.00.009	4.50
155010779			DECEMBER PRINT BILLING	5.100.5.5150.410.230.00.000	6.27
155010780			DECEMBER PRINT BILLING	5.100.5.5150.440.108.00.000	101.89
155010781			DECEMBER PRINT BILLING	5.100.5.6110.410.205.00.000	25.00
155010782			DECEMBER PRINT BILLING	5.100.5.6110.410.215.00.000	44.00
155010783			DECEMBER PRINT BILLING	5.100.5.6110.410.225.00.000	19.40
155010784			DECEMBER PRINT BILLING	5.100.5.6110.410.235.00.000	48.50
155010790			DECEMBER PRINT BILLING	5.100.5.6220.430.210.00.000	40.80
155010791			DECEMBER PRINT BILLING	5.100.5.6220.430.230.00.000	55.50
155010792			DECEMBER PRINT BILLING	5.100.5.6310.410.127.00.000	15.90

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		155010793			DECEMBER PRINT BILLING	5.100.5.6810.420.510.00.000	10.10
		155010794			DECEMBER PRINT BILLING	5.251.5.5120.410.000.00.000	199.58
		155010795			DECEMBER PRINT BILLING	5.251.5.7200.383.000.00.000	8.63
		155010796			DECEMBER PRINT BILLING	5.257.5.5210.410.000.00.000	34.18
		155010797			DECEMBER PRINT BILLING	5.258.5.5220.410.000.00.000	6.82
		155010798			DECEMBER PRINT BILLING	5.274.5.5110.416.000.00.000	27.97
					<b>Check No. 296293</b>		4,399.71
					VENDOR TOTAL		4,399.71
SCHOOLMART - 10305							
		155010226	374158	1511772	EDAHOW - BASIC CALCULATOR	5.100.5.5120.440.108.00.000	58.02
					<b>Check No. 296198</b>		58.02
					VENDOR TOTAL		58.02
SCOTT CONTOR - 4665							
		155011149	JAN 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	55.26
					<b>Check No. 296377</b>		55.26
					VENDOR TOTAL		55.26
SHANNON EGGLESTON - 21250							
		155011336			ADVANCE - IHSA MTG/BOISE	5.274.5.7200.383.000.00.000	65.70
					<b>Check No. 296472</b>		65.70
					VENDOR TOTAL		65.70
SHARON FLEISCHMANN - 4241							
		155010666	1/22/15		MENTOR ABCTE	5.271.5.5120.396.108.00.000	250.00
					<b>Check No. 296199</b>		250.00
					VENDOR TOTAL		250.00
SHAWN RALPHS - 9914							
		155011142	JAN 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	42.30

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<b>Check No. 296464</b>						42.30
VENDOR TOTAL						42.30
SHERI EDDIE - 5834						
	155010679	1/23/15		REIMB - BABY THINK SECURITY WRIST BAND	5.243.5.5190.410.210.00.098	13.79
<b>Check No. 296135</b>						13.79
VENDOR TOTAL						13.79
SHERWIN WILLIAMS CO. - 946						
	155010503	0185-8		8869M - SHOP BLACK PAINT	5.100.5.6650.410.530.00.000	21.45
	155010497	0259-1		9153M - PHS WEIGHT ROOM PAINT/PRIMER	5.420.5.6640.325.000.00.000	351.90
	155010499	7382-0		7974M - PHS CAFE PAINT/BRUSHES	5.420.5.6640.325.000.00.000	79.02
	155010501	0183-3		9152M - STOCK PAINT	5.420.5.6640.325.000.00.000	650.25
<b>Check No. 296200</b>						1,102.62
	155011152	7564-3		7975M - PHS/BUS GARAGE PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	107.95
	155011153	0396-1		9155M - PHS TEXTURE/TAPE/SPRAY GUN	5.420.5.6640.325.000.00.000	266.74
	155011154	0577-6		7976M - PHS/BUS GARAGE LOUNGE PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	293.49
	155011155	0522-2		9156M - PHS COACH'S OFFICE MITT/SPRAYER/GLAZE	5.420.5.6640.325.000.00.000	34.73
<b>Check No. 296473</b>						702.91
VENDOR TOTAL						1,805.53
SHERYL MARLEY - 4088						
	155010997	11/7-1/26/15		MILEAGE	5.251.5.5120.381.000.00.000	8.30
<b>Check No. 296429</b>						8.30
VENDOR TOTAL						8.30
SHOPKO - 2324						
	155011001	1770	1511805	storage boxes for Think it over Babies	5.263.5.5190.410.000.00.094	169.78
<b>Check No. 296474</b>						169.78
VENDOR TOTAL						169.78



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<hr/>						
SIGNUP, INC. - 10877						
	155010807	37662		24684T - LETTERS/MAGNETIC SIGN	5.100.5.6810.428.510.00.850	58.70
					<b>Check No. 296294</b>	58.70
	155011156	37676		9160M - DECALS	5.100.5.6640.471.530.00.000	209.97
	155011157	37709		8462M - LINCOLN SIGNS	5.100.5.6640.471.530.00.000	18.00
					<b>Check No. 296476</b>	227.97
					VENDOR TOTAL	<hr style="width: 100%;"/> 286.67
STAPLES - REWARDS 3763316431 - 18137						
	155010218	2280	1511880	Ipad Mini	5.100.5.5150.550.225.00.000	267.00
	155010219	3160	1511592	Custom Self Inking Stamps	5.100.5.5120.410.415.00.000	161.85
	155010223	7822	1511852	Office Supplies	5.100.5.5120.410.415.00.000	55.40
	155010221	3540	1511689	Supplies	5.100.5.5150.410.210.00.000	132.49
	155010222	7154	1511813	Misc. Supplies	5.100.5.6110.410.205.00.000	123.26
	155010220	3467	1511730	Curriculum Supplies	5.100.5.6210.410.108.00.000	51.79
	155010225	932	1510690	misc. supplies	5.100.5.6410.410.215.00.000	27.58
	155010224	8009	1511883	SURGE PROTECTOR & SUPPLIES	5.100.5.6510.410.104.00.000	29.47
	155010216	1382		22696T - PLANNER	5.100.5.6840.420.510.00.000	26.99
	155010220	3467	1511730	Curriculum Supplies	5.271.5.5120.396.108.00.000	.00
	155010217	3594		22694T - CHAIRS	5.420.5.6840.550.510.00.000	139.98
					<b>Check No. 296202</b>	1,015.81
					VENDOR TOTAL	<hr style="width: 100%;"/> 1,015.81
STAPLES ADVANTAGE - 19446						
	155010813	8032872214.	1511904	bindings	5.100.5.5150.410.220.00.000	44.48
	155010812	8032872214	1511833	IPAD CASES	5.257.5.5210.410.000.00.000	86.32
					<b>Check No. 296296</b>	130.80
					VENDOR TOTAL	<hr style="width: 100%;"/> 130.80

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936		155010805	9326499		EXEMPT PLATES	5.100.5.6640.428.530.00.000	10.00
						<b>Check No. 296297</b>	10.00
						VENDOR TOTAL	<u>10.00</u>
STEPHEN ANDERSON - 3406		155011255	1/9-20/15		MILEAGE	5.100.5.6320.381.122.00.000	31.20
						<b>Check No. 296357</b>	31.20
						VENDOR TOTAL	<u>31.20</u>
SUPREME MUFFLER & BRAKE - 9318		155011148	50008		24687T - CLEAN FUEL SYSTEM #13	5.100.5.6810.325.510.00.000	149.95
						<b>Check No. 296484</b>	149.95
						VENDOR TOTAL	<u>149.95</u>
SUSAN MATKIN - 7044		155010624	1/21/15		REIMB - IPAD SCREEN PROTECTOR/CASE	5.257.5.5210.410.000.00.000	77.98
						<b>Check No. 296169</b>	77.98
						VENDOR TOTAL	<u>77.98</u>
SVETLANA BRAINARD - 9321		155011253	1/5-28/15		MILEAGE	5.100.5.5120.382.107.00.406	151.00
						<b>Check No. 296364</b>	151.00
						VENDOR TOTAL	<u>151.00</u>
SYRINGA WIRELESS - 19486		155010858	258702		SERVICES	5.100.5.6610.355.103.00.000	179.89
						<b>Check No. 296298</b>	179.89
						VENDOR TOTAL	<u>179.89</u>
TARA DAYLEY - 6694		155010857	1/27/15		CREDIT REIMBURSEMENT	5.271.5.5120.396.108.00.000	150.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 296238</b>						150.00
VENDOR TOTAL						150.00
TARA JENSEN - 4537	155011251	1/23 & 1/30		MILEAGE - POSTINGS	5.100.5.6320.381.126.00.000	13.60
	155011250	1/30/15		MILEAGE	5.246.5.6210.410.000.00.000	4.90
<b>Check No. 296418</b>						18.50
VENDOR TOTAL						18.50
TEACHER CREATED RESOURCES - 2782	155011002	5810233	1511816	NONFICTION AND FICTION PAIRED TEXTS GRADE 4	5.100.5.5120.440.108.00.000	53.96
<b>Check No. 296487</b>						53.96
VENDOR TOTAL						53.96
TEAMVIEWER INC - 21084	155010862	1115564172	1512067	Teamviewer software update	5.100.5.6230.361.106.00.000	499.00
<b>Check No. 296300</b>						499.00
VENDOR TOTAL						499.00
TEEL COLLISION CENTER LLC - 19065	155010506	4797		24663T - DRIVERS ED MITSUBISHI FRONT END REPAIR	5.241.5.5420.428.000.00.000	1,214.76
	155010507	4796		24663T - DRIVERS ED MITSUBISHI DOOR REPAIR	5.241.5.5420.428.000.00.000	327.50
<b>Check No. 296203</b>						1,542.26
VENDOR TOTAL						1,542.26
TIME TIMER, LLC - 20890	155010716	55204	1511835	TIMER	5.257.5.5210.410.000.00.000	37.50
<b>Check No. 296301</b>						37.50
VENDOR TOTAL						37.50

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TONYA TERRY - 6855	155011252	1/5-28/15		MILEAGE	5.100.5.5120.382.107.00.406	61.80
					<b>Check No. 296488</b>	61.80
					VENDOR TOTAL	61.80
TOREUP LLC - 20977	155010708	13985		SERVICES 1/21/15	5.100.5.6550.410.540.00.000	35.00
					<b>Check No. 296302</b>	35.00
					VENDOR TOTAL	35.00
TRACI SWANSON - 9770	155011489	JAN 2015		MEAL REIMBURSEMENT	5.100.5.6840.382.510.00.000	8.43
					<b>Check No. 296485</b>	8.43
					VENDOR TOTAL	8.43
TRANE U.S. INC. - 3288	155010493	10278165R1		9262M - HVAC IGNITOR	5.100.5.6640.471.530.00.000	355.15
					<b>Check No. 296204</b>	355.15
					VENDOR TOTAL	355.15
TRENTON MERICA - 2170	155011337	2/1-3/15		REIMB - IETA CONF/BOISE	5.100.5.6230.396.106.00.000	280.00
					<b>Check No. 296433</b>	280.00
					VENDOR TOTAL	280.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927	155010228	16305		9221M - CHAIN SAW BAR/MARKER KITS	5.100.5.6640.481.530.00.000	158.82
	155010505	16317		9232M - TRIMMER GROUND CONTACT SHOE	5.100.5.6640.481.530.00.000	47.37
					<b>Check No. 296205</b>	206.19
	155011159	16346		9502M - LEAF VACUUM HOSE KIT	5.100.5.6640.481.530.00.000	262.45

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155011158	16350		9504M - WEED EATER FUEL HOSE	5.100.5.6650.410.530.00.000	6.05
						<b>Check No. 296490</b>	<u>268.50</u>
						VENDOR TOTAL	474.69
TTS-THORA'S TRAVEL STATION - 2177							
		155010979	0005905		AIRFARE-C BREY	5.274.5.6210.382.000.00.000	436.20
						<b>Check No. 296303</b>	<u>436.20</u>
						VENDOR TOTAL	436.20
UPS - 3598							
		155010213	0000797366025		SERVICES	5.100.5.6320.352.105.00.000	116.06
						<b>Check No. 296206</b>	<u>116.06</u>
						VENDOR TOTAL	116.06
UTAH STATE UNIVERSITY - 147							
		155011254	4223		USU/BSU TEACHER FAIR	5.271.5.5120.396.108.00.000	425.00
						<b>Check No. 296491</b>	<u>425.00</u>
						VENDOR TOTAL	425.00
V 1 PROPANE - 12809							
		155010709	81937		PROPANE	5.100.5.6550.421.540.00.000	23.37
						<b>Check No. 296304</b>	<u>23.37</u>
						VENDOR TOTAL	23.37
VALLEY OFFICE SYSTEMS - 271							
		155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.5120.410.235.00.000	94.87
		155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.5170.410.250.00.000	225.65
		155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.415.00.410	277.80
		155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.419.00.410	241.45
		155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.427.00.410	193.03
		155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.431.00.410	309.64

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.435.00.410		320.72
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.439.00.410		313.57
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.467.00.410		252.00
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.475.00.410		287.64
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.205.00.410		435.24
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.215.00.410		154.45
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.225.00.410		571.98
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.230.00.410		23.47
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.230.00.410		249.46
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6210.416.235.00.410		266.41
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.5120.410.423.00.000		125.59
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.5120.410.443.00.000		86.05
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.5120.410.447.00.000		32.50
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.5120.410.455.00.000		200.15
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.5120.410.459.00.000		259.27
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.5120.410.463.00.000		124.31
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.5150.410.210.00.000		797.09
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.5240.410.108.00.000		14.96
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6640.410.530.00.000		13.31
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.100.5.6810.420.510.00.000		111.50
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.251.5.5120.410.000.00.000		4.95
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.251.5.6210.396.000.00.000		2.03
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.257.5.5210.410.000.00.000		2.30
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.257.5.5210.410.000.00.000		35.85
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.273.5.6210.410.842.00.000		.87
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.274.5.5110.410.000.00.000		45.23

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.278.5.5110.410.000.00.000	4.47
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.610.5.6550.310.000.00.000	2,019.84
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.610.5.6550.310.000.00.000	185.53
155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.610.5.6550.310.000.00.000	264.65
<b>Check No. 296207</b>					8,547.83
VENDOR TOTAL					8,547.83
VALLEY OIL COMPANY - 15283					
155010488	145321		24666T - 15/40 OIL	5.100.5.6810.428.510.00.850	511.50
155010489	145943		24666T - DEF	5.100.5.6810.428.510.00.850	159.50
155010490	145953		24666T - 15/40 OIL	5.100.5.6810.428.510.00.850	511.50
<b>Check No. 296208</b>					1,182.50
VENDOR TOTAL					1,182.50
VARSITY FACILITY SERVICES - 14864					
155010998	595475		JAN 2015 JANITORIAL SERVICES	5.100.5.6610.310.530.00.000	49,780.10
<b>Check No. 296492</b>					49,780.10
VENDOR TOTAL					49,780.10
VERIZON WIRELESS SERVICES, LLC - 15218					
155010626	9738725055		SERVICES	5.274.5.6610.351.000.00.000	70.80
155010626	9738725055		SERVICES	5.278.5.6610.351.000.00.000	7.00
<b>Check No. 296209</b>					77.80
155011222	9739487205		SERVICES	5.100.5.6610.355.103.00.000	156.35
<b>Check No. 296493</b>					156.35
VENDOR TOTAL					234.15
VOGT'S HEATING & AIR - 683					
155011161	Q60896		7434M - IGNITION CONTROL	5.100.5.6640.471.530.00.000	270.00
<b>Check No. 296494</b>					270.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	270.00
WAL-MART STORE #01-1955/DIST - 9401						
155010707	009462-2015	1511526	Coats for CHS and PHS Students	5.251.5.5120.415.000.00.000		94.07
155010704	006668-2015	1511853	Clothing for PHS Student	5.251.5.5120.415.000.00.000		30.92
155010692	004853	1511702	Supplies	5.273.5.6210.410.843.00.000		27.47
155010685	005060	1511698	science supplies	5.100.5.5150.410.220.00.000		37.31
155010705	001358	1511859	office supplies	5.100.5.5150.410.220.00.000		71.63
155010689	004649	1511754	Supplies	5.100.5.5120.410.114.00.000		59.24
155010698	006889-2015	1511843	Supplies	5.100.5.5120.410.439.00.000		95.82
155010701	006602-2015	1511845	Supplies	5.100.5.5150.410.210.00.026		30.27
155010687	000306	1511608	scissors, glue, tape, cups, misc	5.100.5.5150.410.215.00.003		79.49
155010702	000802	1511810	Nutrition Lab Supplies	5.100.5.5150.410.225.00.017		159.50
155010688	002999-2015	1511752	art supplies	5.100.5.5150.410.230.00.003		44.58
155010696	001364	1511831	supplies for Life Skills Class	5.100.5.5150.410.230.00.017		54.58
155010694	006940	1511756	Art Supplies	5.100.5.5150.410.235.00.003		298.40
155010700	001412-2015	1511823	TLC supplies	5.100.5.5150.440.108.00.000		316.99
155010695	001903	1511728	CACFP items	5.242.5.5110.450.000.00.055		50.62
155010706	001275	1511870	supplies for CACFP	5.242.5.5110.450.000.00.055		15.36
155010684	004102-2015	1511603	GAMES, COLORING BOOKS, GROCERIES	5.257.5.5210.410.000.00.000		117.85
155010693	005947	1511764	SPORTS EQUIPMENT, KITCHEN SUPPLIES	5.257.5.5210.410.000.00.000		166.25
155010699	008578-2015	1511822	LAUNDRY DETERGENT, CLEANING SUPPLIES	5.257.5.5210.410.000.00.000		9.92
155010686	004063-2015	1511703	Supplies	5.273.5.6210.410.842.00.000		93.57
155010703	002943	1511830	Supplies	5.273.5.6210.410.842.00.000		78.28
155010690	003102	1511717	Health Supplies	5.274.5.6110.317.000.00.000		181.87
155010691	000246	1511626	Policy Council supplies	5.274.5.6210.390.000.00.000		76.46
155010697	000148	1511729	Parent Night supplies - Family Literacy	5.274.5.7200.410.000.00.000		38.69



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155010690	003102	1511717	Health Supplies	5.278.5.6110.317.000.00.000		17.99
155010691	000246	1511626	Policy Council supplies	5.278.5.6210.390.000.00.000		7.56
155010697	000148	1511729	Parent Night supplies - Family Literacy	5.278.5.7200.410.000.00.000		3.83
<b>Check No. 296305</b>						2,258.52
VENDOR TOTAL						2,258.52
WALL 2 WALL COMMERCIAL FLOORING - 5864						
155010496	10401		8619M - HHS STAIR TREAD	5.100.5.6640.471.530.00.000		175.00
<b>Check No. 296211</b>						175.00
VENDOR TOTAL						175.00
WELLNESS COUNCIL OF AMERICA - 3308						
155010806	3993012015		3 YR MEMBERSHIP-SMART/A3993	5.100.5.6210.317.118.00.000		900.00
155010806	3993012015		3 YR MEMBERSHIP-GILES/3993	5.100.5.6510.410.105.00.000		720.00
<b>Check No. 296306</b>						1,620.00
VENDOR TOTAL						1,620.00
WESTERN MOUNTAIN BUS SALES - 4908						
155010508	0046915-IN		24652T - BEZEL	5.100.5.6810.428.510.00.850		25.55
155010509	0046684-IN		24652T - DRAGLINK	5.100.5.6810.428.510.00.850		189.25
155010510	0046638-IN		24652T - KIT FILTER	5.100.5.6810.428.510.00.850		81.98
155010512	0046978-IN		24652T - LIGHTS/GROMMETTS	5.100.5.6810.428.510.00.850		189.34
155010513	0047011-IN		24652T - WINDSHIELD	5.100.5.6810.428.510.00.850		936.64
155010514	0047026-IN		24652T - HEATER MOTOR	5.100.5.6810.428.510.00.850		342.19
<b>Check No. 296212</b>						1,764.95
155010808	0047079-IN		24679T - CONNECTOR/BEZEL	5.100.5.6810.428.510.00.850		37.85
155010809	0047089-IN		24679T - LIQUID VINYL	5.100.5.6810.428.510.00.850		111.60
155010810	0047118-IN		24679T - BLOWER MOTOR ASSEMBLY	5.100.5.6810.428.510.00.850		218.23
<b>Check No. 296307</b>						367.68

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155011143	0047149-IN		24695T - FREIGHT FOR LAMP ASSY/WARRANTY	5.100.5.6810.428.510.00.850		12.93
155011144	0047182-IN		24695T - PUMP/GLASS/STOP SIGN MOTOR/LIGHT	5.100.5.6810.428.510.00.850		618.76
155011145	0047192-IN		24695T - PUMP/SIGHT GLASS	5.100.5.6810.428.510.00.850		239.62
155011146	0047217-IN		24695T - PUMP BOOSTER/SIGHT GLASS	5.100.5.6810.428.510.00.850		231.05
155011147	0047184-CM		24695T - LIGHT CREDIT	5.100.5.6810.428.510.00.850		-88.10
					<b>Check No. 296495</b>	<u>1,014.26</u>
					VENDOR TOTAL	3,146.89
WESTERN STATES EQUIPMENT CO. - 843						
155010710	PC010419155		9211M - BELT FOR E22	5.100.5.6640.481.530.00.000		34.04
155010711	WO010110840		9214M - YEARLY MAINTENANCE ON E22 SKID LOADER	5.100.5.6640.481.530.00.000		785.65
					<b>Check No. 296308</b>	819.69
155011163	MR6104022208		9222M - HHS SCISSOR LIFT BATTERY	5.100.5.6640.481.530.00.000		600.00
					<b>Check No. 296496</b>	<u>600.00</u>
					VENDOR TOTAL	1,419.69
WESTERN WHOLESALE SUPPLY - 15601						
155011223	219191/2		9158M - PHS DRYWALL	5.420.5.6640.325.000.00.000		19.00
					<b>Check No. 296497</b>	<u>19.00</u>
					VENDOR TOTAL	19.00
WHITNEY WARR-ALLEN - 19495						
155010227	12/3-19/14		CONSULTING SERVICES	5.274.5.6210.319.000.00.000		618.75
					<b>Check No. 296213</b>	618.75
155010980	JAN 2015		MENTAL HEALTH SERVICES	5.274.5.6210.319.000.00.000		585.00
					<b>Check No. 296309</b>	<u>585.00</u>
					VENDOR TOTAL	1,203.75
WILLIES PITSTOP - 20766						
155011141	816092	1511783	Gas for CHS Student	5.251.5.5120.415.000.00.000		25.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 296500</b>						25.00
VENDOR TOTAL						25.00
ZIONS BANK - 16781						
	155011138	1422375439		NATL CTR FOR YOUTH-ALT SCHOOL CONF REGISTRATIONS	5.251.5.6210.396.240.00.000	1,960.00
	155011131			FRED MEYER - MEALS 1/14/15	5.100.5.6310.410.127.00.000	61.16
	155011132	139402		JIMMY JOHNS - MEALS 1/15/15	5.100.5.6310.410.127.00.000	55.50
	155011133	9718471729		STAPLES - OFFICE SUPPLIES	5.100.5.6510.410.105.00.000	31.41
	155011134	1562814		OFFICE SUPPLY.COM - HANDWRITING PAPER	5.100.5.6550.410.540.00.000	26.15
	155011135	84009999		HILTON/SLC - SUMMIT ED WORKSHOP LODGING	5.251.5.6210.396.000.00.000	176.33
	155011136	F4M8		A+ EVENTS - NATL TITLE I CONF REGISTRATION	5.251.5.6210.396.000.00.000	629.00
	155011137	X0R8		A+ EVENTS - NATL TITLE I CONF REGISTRATION	5.251.5.6210.396.000.00.000	629.00
	155011139	84976469		HAMPTON/HILTON INN-IPAD TECH TRAINING LODGING	5.251.5.6210.396.000.00.000	413.47
	155011140	38481		GRID CONNECT - FIREBAT	5.420.5.6230.554.106.00.000	244.00
<b>Check No. 296501</b>						4,226.02
VENDOR TOTAL						4,226.02
ZURCHERS PARTY AND WEDDING STORE - 21234						
	155010717	122-01017	1511879	Teal & Purple Plastic Rolls	5.100.5.5150.410.205.00.000	42.77
<b>Check No. 296310</b>						42.77
VENDOR TOTAL						42.77

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
	100			GENERAL FUND		652,644.76
	241			DRIVER'S EDUCATION FUND		1,542.26
	242			SPECIAL GRANTS FUND		261.92
	243			STATE PROF-TECH ED FUND		4,916.16
	246			SDFS STATE TOBACCO TAX		3,226.97
	251			TITLE I-A BASIC		8,933.79
	257			IDEA PART B		35,627.67
	258			IDEA PART B PRESCHOOL		100.32
	263			CARL PERKINS PROFESSIONAL-TECHNICAL		339.88
	271			TITLE II-A TEACHER QUALITY		4,349.50
	273			TITLE IV 21ST CENTURY CLC		351.16
	274			HEAD START		3,096.10
	276			HEAD START TRAINING GRANT		610.00
	278			HEAD START T.A.N.F. GRANT		104.90
	420			SCHOOL PLANT FACILITY FUND		51,967.82
	610			PRINT SHOP FUND		2,696.44
				Grand Total		770,769.65

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ALLDATA, LLC - 12092	155011488	FW023839		24686T SUBSCRIPTION RENEWAL	5.290.5.7100.428.000.00.000	243.75
					<b>Check No. 31934</b>	<u>243.75</u>
					VENDOR TOTAL	243.75
<hr/>						
ALSCO/AMERICAN LINEN DIVISION - 5189	155010449	1514852	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	151.09
	155010450	1514439	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	208.76
	155010552	1515705	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	233.70
					<b>Check No. 31893</b>	593.55
	155010742	1516401	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	306.79
	155010743	1516812	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	146.23
	155010833	1506379	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	320.33
	155010874	1517674	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	137.06
					<b>Check No. 31908</b>	910.41
	155010984	1518427	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	310.17
	155011063	1518848	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	144.37
	155011247	1519714	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	271.04
					<b>Check No. 31935</b>	<u>725.58</u>
					VENDOR TOTAL	2,229.54
<hr/>						
AMY CROWDER - 9232	155011308	12/1-1/30/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	9.30
					<b>Check No. 31938</b>	<u>9.30</u>
					VENDOR TOTAL	9.30
<hr/>						
AUTOMOTIVE SUPPLY - 12413	155011198	223947		24701T #32 SPIN/SEP/OIL	5.290.5.7100.428.000.00.000	69.99
					<b>Check No. 31936</b>	69.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						69.99
DAWN STONE - 1668	155010572	10/30-1/21/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	28.12
<b>Check No. 31904</b>						28.12
<b>VENDOR TOTAL</b>						28.12
DEBRA SZYMANSKI - 5884	155011056	1/1-1/30/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	114.45
<b>Check No. 31956</b>						114.45
<b>VENDOR TOTAL</b>						114.45
DELTA DENTAL OF IDAHO, INC - 8597	155011088	2/3/15		JANUARY 2014 BILLING	5.290.5.7100.260.000.05.000	7.95
<b>Check No. 31939</b>						7.95
<b>VENDOR TOTAL</b>						7.95
EARTHGRAINS BAKING COMPANY - 21126	155010447	89414101628	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	404.19
	155010448	89414101594	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	232.75
<b>Check No. 31894</b>						636.94
	155010740	89414101649	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	272.15
	155010741	89414101638	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	78.66
	155010837	89414101685	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	387.69
	155010873	89414101672	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	31.60
<b>Check No. 31909</b>						770.10
	155010985	89414101694	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	102.24
	155010986	89414101708	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	206.65
	155011106	89414101744	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	669.65
<b>Check No. 31940</b>						978.54

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>2,385.58</b>
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	155010558	S3817605.001		24230S CORD END	5.290.5.7100.428.000.00.000	83.55
<b>Check No. 31895</b>						<b>83.55</b>
<b>VENDOR TOTAL</b>						<b>83.55</b>
FOOD SERVICES OF AMERICA - 1194						
	155010554	2188987		11844SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,426.81
	155010555	2188986		11843SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	340.85
	155010568	2187452		11842SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	9,310.00
	155010569	2187453		11841SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	8,769.00
<b>Check No. 31896</b>						<b>19,846.66</b>
	155010972	2190862		11867SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000	230.00
	155010746	2186420		11828SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	947.57
	155010747	2185049		11827SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	861.54
	155010748	2184138		11824SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	518.50
	155010749	2184139		11825SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	1,950.00
	155010750	2184140		11826SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	7,587.37
	155010924	2193006		11872SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	931.57
	155010925	2193004		11871SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	518.50
	155010926	2193005		11870SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	826.00
	155010927	2191683		11869SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	593.47
	155010928	2183064		11794SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	653.44
	155010929	2174733		11868SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	38.50
	155010930	2171207		11878SS CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-142.10
	155010931	2161189		11877SS CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-49.20
	155010932	2141975		11876SS CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-20.30



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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155010933	2175719		11882SS CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-38.71
155010934	2175718		11881SS CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-20.30
155010935	2175686		11880SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-16.70
155010936	2174732		11879SS CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-72.22
155010971	2190860		11866SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	3,670.70
155010972	2190862		11867SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	8,063.88
<b>Check No. 31910</b>					27,031.51
155011227	2195676		11884SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	796.86
155011228	2195675		11883SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	826.00
155011229	2195677		11885SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	950.49
155011230	2195678		11886SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	191.68
155011236	2194089		11888SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	313.55
155011306	2194088		11887SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	3,356.29
<b>Check No. 31941</b>					6,434.87
VENDOR TOTAL					<u>53,313.04</u>
FRED MEYER STORES, INC. - 1591					
155010744	814236		24223S - FOOD ITEMS	5.290.5.7100.450.000.00.000	86.27
155010745	814235		24218S - FOOD ITEMS	5.290.5.7100.450.000.00.000	100.99
<b>Check No. 31911</b>					187.26
155011129	814246		24231S GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	102.11
<b>Check No. 31942</b>					102.11
VENDOR TOTAL					<u>289.37</u>
GEM STATE PAPER & SUPPLY - 1623					
155010557	908470-00		24221S APRONS	5.290.5.7100.410.000.00.000	306.50
155010571	911167-00		24228S SUPPLIES	5.290.5.7100.410.000.00.000	644.79

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155010571	911167-00		24228S SUPPLIES	5.290.5.7100.411.000.00.000	2,046.00
				<b>Check No. 31897</b>	2,997.29
155011307	914700-00		24239S PAPER SUPPLIES	5.290.5.7100.410.000.00.000	135.36
155011307	914700-00		24239S PAPER SUPPLIES	5.290.5.7100.411.000.00.000	1,592.40
				<b>Check No. 31943</b>	1,727.76
				VENDOR TOTAL	4,725.05
GOOD SOURCE SOLUTIONS - 9057					
155010563	SI0349691		11836SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	12,790.29
155010564	SI0349689		11835SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	4,102.55
155010565	SI0349687		11834SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	7,381.60
155010566	SI0349690		11833SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,737.50
				<b>Check No. 31898</b>	26,011.94
155010969	SI0350674		11865SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	5,227.50
155010970	SI0350356		11864SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	15,636.65
155010976	SC029414		11863SS CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-3,893.85
155010977	SI0349808		11862SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	3,542.46
				<b>Check No. 31912</b>	20,512.76
155011303	SI0350992		11893SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,566.41
155011304	SI0350991		11894SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	19,698.11
				<b>Check No. 31944</b>	22,264.52
				VENDOR TOTAL	68,789.22
GRASMICK PRODUCE COMPANY, INC. - 21020					
155010562	621623		11837SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,684.94
				<b>Check No. 31899</b>	1,684.94
155010921	624535		11858SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	774.82

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	155010922	624534		11857SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	721.02
					<b>Check No. 31913</b>	1,495.84
	155011305	627042		11891SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,155.45
					<b>Check No. 31945</b>	2,155.45
					VENDOR TOTAL	5,336.23
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	155010968	328456		11856SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,255.00
					<b>Check No. 31914</b>	1,255.00
					VENDOR TOTAL	1,255.00
HOBART SERVICE - 2842						
	155010559	31867934		11846SS SAVAGE REPAIR	5.290.5.7100.428.000.00.000	586.33
	155010560	31873219		11845SS CONVECTION REPAIR	5.290.5.7100.428.000.00.000	287.50
					<b>Check No. 31900</b>	873.83
	155010923	31823402		11875SS FMS WAREWASHER REPAIR	5.290.5.7100.428.000.00.000	244.50
					<b>Check No. 31915</b>	244.50
					VENDOR TOTAL	1,118.33
JACKLYNN MARLEY - 6379						
	155011057	1/5-1/30/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	62.05
					<b>Check No. 31949</b>	62.05
					VENDOR TOTAL	62.05
KATHY CHATTERTON - 5293						
	155011309	1/2-1/30/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	77.10
					<b>Check No. 31937</b>	77.10
					VENDOR TOTAL	77.10
LAMONICA'S RESTAURANT EQUIPMENT SERVICE COMPANY - 21247						
	155011226	256754		24234S GROMMETS/CLIPS	5.290.5.7100.410.000.00.000	263.10

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					<b>Check No. 31946</b>	263.10
					VENDOR TOTAL	263.10
LEAH HARDY - 21245	155011037	2/2/15		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	37.85
					<b>Check No. 31947</b>	37.85
					VENDOR TOTAL	37.85
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	155011232	124542		11895SS FIRST AID SUPPLIES	5.290.5.7100.410.000.00.000	554.18
					<b>Check No. 31948</b>	554.18
					VENDOR TOTAL	554.18
MARILYN MOLSEE - 5757	155011243	1/5-1/30/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	43.60
					<b>Check No. 31950</b>	43.60
					VENDOR TOTAL	43.60
MUIR COPPER CANYON FARMS - 20244	155010553	287695		11831SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	489.79
	155010561	288835		11832SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,534.24
	155010919	290526		11860SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	726.72
	155010920	290524		11859SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	569.10
	155011233	292049		11892SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,295.82
					<b>Check No. 31951</b>	841.82
					VENDOR TOTAL	4,161.67
NICHOLAS & CO. INC. - 1466	155010567	4943002		11848SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000	423.88

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155010556	4944378		11838SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		6.25
155010567	4943002		11848SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000		8,162.34
155010570	4949900		11840SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		2,892.64
				<b>Check No. 31902</b>		11,485.11
155010918	4951473		11852SS FOAM CONTAINERS	5.290.5.7100.410.000.00.000		144.95
155010751	4937260		11819SS - FOOD ITEMS	5.290.5.7100.450.000.00.000		4,856.85
155010863	CM4756222		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-260.33
155010864	CM4788458		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-378.16
155010865	CM4791723		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-82.86
155010866	CM4798954		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-186.32
155010867	CM4813946		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-1,055.00
155010868	CM4835864		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-101.01
155010869	CM4844422		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-19.12
155010870	CM4852871		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-62.50
155010871	CM4861231		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-93.75
155010872	CM4901687		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-281.25
155010917	4957128		11854SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		320.35
155010973	4960457		11855SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		3,311.64
155010974	4951472		11853SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		5,986.52
				<b>Check No. 31917</b>		12,100.01
155011234	4967777		11890SS SUPPLIES	5.290.5.7100.410.000.00.000		457.74
155011235	4966040		11889SS DETERGENT	5.290.5.7100.410.000.00.000		491.60
				<b>Check No. 31952</b>		949.34
				VENDOR TOTAL		24,534.46
PEPSI OF IDAHO FALLS - 13771						
155010937	00218356		11850SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		555.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155010938	00218357		11849SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-360.00
					<b>Check No. 31918</b>	<u>195.00</u>
					VENDOR TOTAL	195.00
PLATT ELECTRIC SUPPLY - 1179						
	155010876	F959076		24227S BOX LUGS	5.290.5.7100.428.000.00.000	108.00
					<b>Check No. 31919</b>	<u>108.00</u>
					VENDOR TOTAL	108.00
REGENCE BLUESHIELD OF IDAHO - 6263						
	155011089	2/2/15		JANUARY 2014 BILLING	5.290.5.7100.240.000.05.000	128.15
					<b>Check No. 31954</b>	<u>128.15</u>
					VENDOR TOTAL	128.15
RESTAURANT & STORE EQUIPMENT CO - 2048						
	155011231	798237		11896SS DIG THERM	5.290.5.7100.410.000.00.000	378.25
					<b>Check No. 31955</b>	<u>378.25</u>
					VENDOR TOTAL	378.25
RSD/TOTAL CONTROL - 2037						
	155010875	24090778-00		24235S FAN WIRE	5.290.5.7100.428.000.00.000	47.57
					<b>Check No. 31920</b>	<u>47.57</u>
					VENDOR TOTAL	47.57
SABRE'S GLUTEN FREE MARKET - 21163						
	155010486	001314		24232S - GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	37.83
					<b>Check No. 31903</b>	37.83
	155010861	001369		24236S - GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	52.61
					<b>Check No. 31921</b>	<u>52.61</u>
					VENDOR TOTAL	90.44

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
SCHOOL DISTRICT #25 PRINT ROOM - 2437	155010799			DECEMBER PRINT BILLING	5.290.5.7100.410.000.00.000	525.55
					<b>Check No. 31922</b>	<u>525.55</u>
					VENDOR TOTAL	525.55
STAPLES ADVANTAGE - 19446	155010859	3253514291		24225S - CHAIRMAT/PENS	5.290.5.7100.410.000.00.000	187.59
	155010860	3254182743		24225S - WHITE BOARD	5.290.5.7100.410.000.00.000	139.99
					<b>Check No. 31923</b>	<u>327.58</u>
					VENDOR TOTAL	327.58
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936	155010805	9326499		EXEMPT PLATES	5.290.5.7100.428.000.00.000	20.00
					<b>Check No. 31924</b>	<u>20.00</u>
					VENDOR TOTAL	20.00
SWIRE COCA-COLA, USA - 8362	155010940	42042269045		11851SS - POWERADE ZERIO	5.290.5.7100.450.000.00.000	507.84
					<b>Check No. 31925</b>	<u>507.84</u>
					VENDOR TOTAL	507.84
THERESE PARMANAND - 7327	155011003	1/8-30/15		MILEAGE	5.290.5.7100.381.000.00.000	41.30
					<b>Check No. 31953</b>	<u>41.30</u>
					VENDOR TOTAL	41.30
THOMAS WILSON - 2680	155010811	12/9/14-1/5/15		MILEAGE	5.290.5.7100.381.000.00.000	90.50
					<b>Check No. 31928</b>	<u>90.50</u>
					VENDOR TOTAL	90.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>						
	155010230	2161:00159412		11810SS - COFFEE	5.290.5.7100.450.000.00.000	107.40
	155010231	2161:00119659		11811SS - COFFEE	5.290.5.7100.450.000.00.000	38.80
	155010484	2161:00167580		11830SS - COFFEE	5.290.5.7100.450.000.00.000	71.60
	155010485	2161:00166052		11847SS - COFFEE	5.290.5.7100.450.000.00.000	38.80
				<b>Check No. 31905</b>		<b>256.60</b>
				VENDOR TOTAL		256.60
<b>U.S. FOODSERVICE, INC. - 16099</b>						
	155010229	3656592		11806SS - CONTAINERS	5.290.5.7100.410.000.00.000	59.85
	155010229	3656592		11806SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	155.55
				<b>Check No. 31906</b>		<b>215.40</b>
	155010712	3808721		11818SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	817.30
				<b>Check No. 31926</b>		<b>817.30</b>
				VENDOR TOTAL		1,032.70
<b>VALLEY OFFICE SYSTEMS - 271</b>						
	155010429	AR352303		COPY CHARGES 11/30-12/30/14	5.290.5.7100.410.000.00.000	2.15
				<b>Check No. 31907</b>		<b>2.15</b>
				VENDOR TOTAL		2.15
<b>VISION SERVICE PLAN - 3435</b>						
	155011151			JAN 2015 BILLING	5.290.5.7100.290.000.05.000	1.46
				<b>Check No. 31957</b>		<b>1.46</b>
				VENDOR TOTAL		1.46
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
	155010681	004069		24210S - BULLETIN BOARD/TIES/CARD STOCK	5.290.5.7100.410.000.00.000	27.04
	155010682	007709		24212S - FOOD ITEMS	5.290.5.7100.450.000.00.000	43.58



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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155010683	005727		24222S - FOOD ITEMS	5.290.5.7100.450.000.00.000	66.20
						<b>Check No. 31927</b>	<u>136.82</u>
						VENDOR TOTAL	136.82
WALLACE PACKAGING, LLC - 19225							
		155010999	47540		24229S - PLASTIC UTENSILS/TRAYS	5.290.5.7100.411.000.00.000	2,606.00
						<b>Check No. 31958</b>	<u>2,606.00</u>
						VENDOR TOTAL	2,606.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	176,228.39
Grand Total		<u>176,228.39</u>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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### Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	652,644.76
274	HEAD START	3,096.10
278	HEAD START T.A.N.F. GRANT	104.90
271	TITLE II-A TEACHER QUALITY	4,349.50
420	SCHOOL PLANT FACILITY FUND	51,967.82
257	IDEA PART B	35,627.67
246	SDFS STATE TOBACCO TAX	3,226.97
243	STATE PROF-TECH ED FUND	4,916.16
251	TITLE I-A BASIC	8,933.79
273	TITLE IV 21ST CENTURY CLC	351.16
610	PRINT SHOP FUND	2,696.44
263	CARL PERKINS PROFESSIONAL-TECHNICAL	339.88
276	HEAD START TRAINING GRANT	610.00
242	SPECIAL GRANTS FUND	261.92
258	IDEA PART B PRESCHOOL	100.32
241	DRIVER'S EDUCATION FUND	1,542.26
290	CHILD NUTRITION	176,228.39
Grand Total		946,998.04

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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Search Criteria:

Start Date : 01/14/2015

End Date : 02/09/2015

FY Period - Task : '7-A3','7-A4','7-A5','8-A1'

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