

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 50803

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AAA CONSULTING AND SERVICE LLC - 20519		145013745	31727		6314M TY CONTRACT OPERATE WATER SYS	4.100.5.6640.325.530.00.000	35.00
						<b>Check No. 289869</b>	35.00
						VENDOR TOTAL	<u>35.00</u>
ABDO PUBLISHING - 8320		145013124	180142	1402261	Books	4.100.5.6210.415.121.00.000	587.05
		145013122	180211	1402285	EBOOK	4.100.5.6210.430.415.00.411	223.65
		145013123	180212	1402285	EBOOK	4.100.5.6210.430.415.00.411	1,152.35
		145013123	180212	1402285	EBOOK	4.100.5.6210.430.423.00.411	124.84
		145013123	180212	1402285	EBOOK	4.100.5.6220.430.415.00.000	16.40
		145013123	180212	1402285	EBOOK	4.100.5.6220.430.423.00.000	93.81
						<b>Check No. 289672</b>	2,198.10
						VENDOR TOTAL	<u>2,198.10</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481		145013149	492611		5387M - EXT BORING/SOCKET/SCREWDRIVER GUIDE/BIT	4.420.5.6640.550.530.00.000	39.43
		145014197	492819		4873M DRILL BITS/EXTRACTOR	4.100.5.6640.471.530.00.000	28.94
						<b>Check No. 289673</b>	39.43
						<b>Check No. 290039</b>	28.94
						VENDOR TOTAL	<u>68.37</u>
ACP DIRECT - 4500		145013426	0172389	1402685	CLASSRM COMPUTER ACCESSORIES	4.100.5.5120.550.455.00.000	272.30
						<b>Check No. 289870</b>	272.30
						VENDOR TOTAL	<u>272.30</u>
ADAM BRIGGS - 20990		145013981	3/18/14		CHILDCARE SUPER DAD/MOM	4.274.5.7200.410.000.00.000	6.82

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		145013981	3/18/14		CHILDCARE SUPER DAD/MOM	4.278.5.7200.410.000.00.000	.68
						<b>Check No. 289871</b>	7.50
		145014229	3/20/14		CHILD CARE POLICY COUNCIL 3/19/14	4.274.5.6210.390.000.00.000	13.65
		145014387	4/2/14		CHILDCARE POLICY COUNCIL 3/20/14	4.274.5.6210.390.000.00.000	15.36
		145014229	3/20/14		CHILD CARE POLICY COUNCIL 3/19/14	4.278.5.6210.390.000.00.000	1.35
		145014387	4/2/14		CHILDCARE POLICY COUNCIL 3/20/14	4.278.5.6210.390.000.00.000	1.52
						<b>Check No. 290040</b>	31.88
						VENDOR TOTAL	39.38
ADVANCED - 21025							
		145013173			EXTERNAL REVIEW FEE SCHEDULE 2013-14	4.100.5.5150.319.122.00.000	100.00
						<b>Check No. 289674</b>	100.00
						VENDOR TOTAL	100.00
ADVANCED PLACEMENT INSTITUTE - 76							
		145014157	AR382997	1402673	2014 17th Annual Pac NW AP Institute Registration	4.271.5.5120.396.108.00.000	755.00
						<b>Check No. 290041</b>	755.00
						VENDOR TOTAL	755.00
AIRGAS INTERMOUNTAIN INC - 9781							
		145014096	9916513297		24253T - ARGON	4.100.5.6810.428.510.00.000	17.73
						<b>Check No. 290042</b>	17.73
						VENDOR TOTAL	17.73
ALSCO/AMERICAN LINEN DIVISION - 5189							
		145013249	1425845		5395M CUST LAUNDRY	4.100.5.6610.418.530.00.000	142.72
						<b>Check No. 289675</b>	142.72
		145013535	1427823		6178M - RAGS/MOPS	4.100.5.6610.418.530.00.000	149.16
						<b>Check No. 289874</b>	149.16
						VENDOR TOTAL	291.88

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AMBER HALL - 8709	145013579	3/17/14		REIMB - PRAXIS FEE	4.271.5.5120.396.108.00.000	139.00
					<b>Check No. 289928</b>	<u>139.00</u>
					VENDOR TOTAL	139.00
AMERICAN HISTORY MAGAZINE - 21039	145014149	8415010	1402763	American History Magazine	4.100.5.5150.440.108.00.000	75.95
					<b>Check No. 290045</b>	<u>75.95</u>
					VENDOR TOTAL	75.95
AMERICAN TIME & SIGNAL COMPANY - 20158	145013601	721063		6168M - CLOCKS	4.100.5.6610.418.530.00.000	1,230.72
					<b>Check No. 289875</b>	<u>1,230.72</u>
					VENDOR TOTAL	1,230.72
ANDERSON'S - 12390	145013518	5959238	1402609	Paw Buddy Bands	4.100.5.5120.410.475.00.000	15.94
					<b>Check No. 289876</b>	15.94
	145014158	5961566	1402584	Student Incentives	4.100.5.6410.410.459.00.000	119.82
					<b>Check No. 290046</b>	<u>119.82</u>
					VENDOR TOTAL	135.76
ANDERSON, JULIAN & HULL, LLP - 15940	145013296	39227		PROF SERV REND/CNA	4.100.5.6320.311.105.00.000	3,819.00
	145013297	39229		PROF SERV/GEN REP	4.100.5.6320.311.105.00.000	2,509.50
					<b>Check No. 289676</b>	<u>6,328.50</u>
					VENDOR TOTAL	6,328.50
ANDERSONS, INC. - 152	145013179	189423		4734M - CHS DUCT FAN	4.100.5.6640.471.530.00.000	96.58

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	145013180	189451		3889M - AMS RM #106 WALL GRILLE	4.100.5.6640.471.530.00.000	17.22
					<b>Check No. 289677</b>	<u>113.80</u>
					VENDOR TOTAL	113.80
ANDREW PAULES - 678						
	145014247	2/7-3/12/12		MILEAGE LOG	4.257.5.6160.381.000.00.000	64.55
					<b>Check No. 290148</b>	<u>64.55</u>
					VENDOR TOTAL	64.55
ANGELA STITES - 3506						
	145013245	11/4-2/28/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	64.00
					<b>Check No. 289795</b>	<u>64.00</u>
					VENDOR TOTAL	64.00
APEX LAMPS - 20353						
	145013431	A14030232	1402514	Projector Lamp	4.100.5.5150.410.205.00.000	180.00
					<b>Check No. 289878</b>	<u>180.00</u>
					VENDOR TOTAL	180.00
APPLE INC. - 2373						
	145013119	4274289520	1401895	IPAD MINI	4.420.5.5120.550.419.00.000	2,790.00
					<b>Check No. 289678</b>	<u>2,790.00</u>
	145013428	4275680506	1402415	Ellis - Apple Order	4.100.5.5120.440.108.00.000	19.80
	145013427	4275716881	1402416	Ellis ZB Apple Order	4.100.5.5120.440.108.00.000	20.00
	145013429	4275824568	1402453	Ellis - Apple	4.100.5.5120.440.108.00.000	240.00
					<b>Check No. 289879</b>	<u>279.80</u>
	145014152	4277094259	1402615	I-Pad Mini	4.100.5.5150.550.230.00.000	2,099.20
	145014153	4277795043	1402820	IPAD Mini's	4.100.5.5120.410.427.00.000	54.00
	145014159	4277811146	1402752	IPAD Mini	4.100.5.5120.440.108.00.000	436.00
	145014152	4277094259	1402615	I-Pad Mini	4.100.5.5150.440.108.00.000	3,480.80

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145014156	4277418072	1402691	iPad	4.100.5.5150.440.215.00.000		5,580.00
145014155	4277635701	1402577	Apple Tv	4.251.5.5120.550.000.00.000		118.00
145014154	4277529287	1402578	Apple TV	4.251.5.5120.550.000.00.000		118.00
145014159	4277811146	1402752	IPAD Mini	4.420.5.5120.550.427.00.000		436.00
145014153	4277795043	1402820	IPAD Mini's	4.420.5.5120.550.427.00.000		1,740.00
						<b>Check No. 290050</b>
						<u>14,062.00</u>
						VENDOR TOTAL
						17,131.80
ARBOR SCIENTIFIC - 6157						
145013430	063602	1402547	Supplies	4.100.5.5150.410.210.00.001		37.41
145013430	063602	1402547	Supplies	4.100.5.5150.410.210.00.014		960.09
						<b>Check No. 289880</b>
						<u>997.50</u>
						VENDOR TOTAL
						997.50
ASCD - 224						
145013432	1183876.	1402802	Membership	4.100.5.5120.410.114.00.000		49.00
						<b>Check No. 289881</b>
						49.00
145014173	0011546239	1402834	Supplies	4.100.5.5120.410.114.00.000		119.75
						<b>Check No. 290051</b>
						<u>119.75</u>
						VENDOR TOTAL
						168.75
ASHLEY ALLEY - 10509						
145013720	3/5/14		TSA STATE CONF	4.243.5.5190.382.210.00.081		234.27
						<b>Check No. 289873</b>
						<u>234.27</u>
						VENDOR TOTAL
						234.27
AT&T CORP - 16641						
145013565	2058886861		SERVICES	4.100.5.6610.351.103.00.000		1.05
						<b>Check No. 289882</b>
						<u>1.05</u>
						VENDOR TOTAL
						1.05

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<hr/>						
ATTAINMENT COMPANY - 9634	145013121	235830A	1402427	PD Books for SPED	4.271.5.5120.396.108.00.000	1,493.10
					<b>Check No. 289679</b>	<u>1,493.10</u>
					VENDOR TOTAL	1,493.10
AUDIO ENHANCEMENT, INC. - 8691	145013120	INV532811	1402393	RECHARGEABLE BATTERIES FOR MICROPHONES	4.100.5.5120.410.423.00.000	84.00
					<b>Check No. 289680</b>	<u>84.00</u>
					VENDOR TOTAL	84.00
AUTO-JET MUFFLER CORP. - 238	145014097	346416		24254T - ADAPTER	4.100.5.6810.428.510.00.850	34.41
					<b>Check No. 290052</b>	<u>34.41</u>
					VENDOR TOTAL	34.41
AUTOMOTIVE SUPPLY - 12413	145013154	213724		24226T - LAMP	4.100.5.6810.428.510.00.850	58.98
	145013155	213768		24226T - OIL SEAL	4.100.5.6810.428.510.00.850	6.96
	145013156	213808		24039T - OIL FOR #62	4.100.5.6230.381.106.00.000	13.92
	145013157	213805		24039T - SPIN ON	4.100.5.6230.381.106.00.000	1.98
	145013158	213782		24039T - PW MTR/REG	4.100.5.6230.381.106.00.000	76.40
	145013159	213683		24039T - OIL/FILTER FOR M#33	4.100.5.6640.428.530.00.000	15.16
	145013237	213730		6223M FMS RETAINER CLIPS	4.100.5.6640.471.530.00.000	3.92
	145013238	213833		6231M E4 BELTS	4.100.5.6640.481.530.00.000	38.32
	145013236	213815		6227M GREASE/FUEL TMT	4.100.5.6650.410.530.00.000	86.85
	145013235	213816		6228M LEVER HOISTS	4.420.5.6650.550.530.00.000	820.26
					<b>Check No. 289681</b>	<u>1,122.75</u>
	145013666	214110		24230T REPAIR PARTS	4.100.5.6810.428.510.00.850	4.75
	145013667	213888		24230T REPAIR PARTS	4.100.5.6810.428.510.00.850	53.67

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145013668	213887		24230T REPAIR PARTS	4.100.5.6810.428.510.00.850	3.48
145013669	213878		24230T REPAIR PARTS	4.100.5.6810.428.510.00.850	65.02
145013670	213944		24230T REPAIR PARTS	4.100.5.6810.428.510.00.850	18.27
145013671	213953		24230T REPAIR PARTS	4.100.5.6810.428.510.00.850	65.02
145013540	214081		6248M - OIL TK #53	4.100.5.6640.428.530.00.000	10.73
145013744	214165		6304M #4 DASH MAT	4.100.5.6640.428.530.00.000	41.12
145013412	213882		6233M - CLAMP E4	4.100.5.6640.481.530.00.000	2.16
145013536	214078		6300M - OIL SEALS E4	4.100.5.6640.481.530.00.000	18.50
145013537	214080		6235M - CLOTH/TRLR BK E15	4.100.5.6640.481.530.00.000	73.65
145013538	214043		6242M - ROTOTILLER BELTS	4.100.5.6640.481.530.00.000	28.46
145013539	214090		6247M - ROTOTILLER BELT	4.100.5.6640.481.530.00.000	18.91
145013541	214091		6249M - THREADLOCK	4.100.5.6650.410.530.00.000	3.76
145013542	213988		6238M - OIL	4.100.5.6650.410.530.00.000	31.40
145013741	214196		6308M SPARK PLUGS	4.100.5.6650.410.530.00.000	6.20
145013742	214134		6307M BELTS/FILTER	4.100.5.6650.410.530.00.000	43.65
145013743	214172		6306M JACK STAND	4.420.5.6650.550.530.00.000	29.40
				<b>Check No. 289883</b>	518.15
145014062	214129		24199T - REFLECTORS	4.100.5.6810.428.510.00.850	9.49
145014063	214126		24199T - WATER PUMP	4.100.5.6810.428.510.00.850	37.83
145014064	214144		24199T - AIR ELEMENT	4.100.5.6810.428.510.00.850	7.04
145014065	214163		24199T - LIGHTS	4.100.5.6810.428.510.00.850	5.27
145014066	214171		24199T - FILTERS	4.100.5.6810.428.510.00.850	30.22
145014067	214221		24199T - BUTT CONNECTOR	4.100.5.6810.428.510.00.850	6.61
145014068	214245		24199T - HORNS	4.100.5.6810.428.510.00.850	62.62
145014069	214227		24199T - WIRE TERM/TERMINAL	4.100.5.6810.428.510.00.850	5.62
145014070	214296		24199T - WIPER BLADES	4.100.5.6810.428.510.00.850	33.81

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145014071	214301		24199T - WATER PUMP	4.100.5.6810.428.510.00.850	37.83
145014072	214228		24199T - CREDIT FOR BUTT CONNECTOR	4.100.5.6810.428.510.00.850	-6.61
145014074	214368		24246T - CREDIT FOR FREIGHT SALES TAX	4.100.5.6810.428.510.00.850	-1.21
145014075	214337		24246T - LIMIT SWITCHES	4.100.5.6810.428.510.00.850	40.59
145014076	214431		24246T - SEPARATOR	4.100.5.6810.428.510.00.850	24.50
145014077	214426		24246T - OIL SEAL	4.100.5.6810.428.510.00.850	32.51
145014078	214482		24246T - FILTERS	4.100.5.6810.428.510.00.850	19.19
145014079	214506		24246T - CABIN FAN	4.100.5.6810.428.510.00.850	51.24
145014080	214531		24246T - CLAMPS	4.100.5.6810.428.510.00.850	8.04
145014082	214574		24041T - FILTERS FOR M37	4.100.5.6640.428.530.00.000	18.47
145014083	213650		24041T - SAFETY SWITCH FOR M26	4.100.5.6640.428.530.00.000	52.14
145014084	213814		24041T - SAFETY SWITCH CREDIT FOR M26	4.100.5.6640.428.530.00.000	-52.14
145014085	214441		24041T - FILTER/OIL FOR M29	4.100.5.6640.428.530.00.000	20.38
145014086	214497		24041T - FILTERS/OIL/AIR ELEMENT FOR M68	4.100.5.6640.428.530.00.000	138.61
145014087	214490		24041T - WHEEL ADAPTER FOR M31	4.100.5.6640.428.530.00.000	32.29
145014088	214330		24041T - STEERING WHEEL FOR M31	4.100.5.6640.428.530.00.000	79.63
145014089	214533		24041T - HORN CAP FOR M31	4.100.5.6640.428.530.00.000	42.61
145014193	214570		6329M THREAD LOCK	4.100.5.6650.410.530.00.000	20.88
145014194	214462		6321M CARB CLEANER/ST FLUID	4.100.5.6650.410.530.00.000	34.97
145014195	214542		6328M VBELT/RING/FILTER	4.100.5.6650.410.530.00.000	48.48
145014196	214569		6329M OIL	4.100.5.6650.410.530.00.000	32.93
145014315	214627		6337M STARTER ROPE	4.100.5.6650.410.530.00.000	46.06
145014081	214256		24246T - ORANGE HAND CLEANER	4.100.5.6810.428.510.00.000	10.22
<b>Check No. 290053</b>					930.12
VENDOR TOTAL					<u>2,571.02</u>



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<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
	145013723	IN 2762661	1402680	Ellis - Oregon Trail Books	4.100.5.5120.410.423.00.000	16.76
	145013723	IN 2762661	1402680	Ellis - Oregon Trail Books	4.100.5.5120.440.108.00.000	316.84
	145013433	IN 2755870	1402468	New Teacher Books	4.271.5.5120.396.108.00.000	2,843.00
	145013434	IN 2762660	1402635	Professional Development Books	4.271.5.5120.396.108.00.000	699.09
					<b>Check No. 289884</b>	<b>3,875.69</b>
	145014174	IN 2768191	1402918	Book	4.100.5.5120.410.419.00.000	120.46
	145014175	IN 2767700	1402845	Classroom books	4.100.5.5120.410.435.00.000	247.30
	145014177	IN 2765349	1402748	Novel Maniax McGee	4.100.5.5150.410.225.00.015	64.00
	145014176	IN 2767701	1402864	NHC Book	4.100.5.5150.440.108.00.000	120.46
	145014178	IN 2765350	1402762	A Repair Kit for Grading book	4.251.5.6210.396.000.00.000	59.60
	145014179	IN 2765836	1402805	Book Study book	4.271.5.5120.396.108.00.000	611.70
					<b>Check No. 290054</b>	<b>1,223.52</b>
					VENDOR TOTAL	<u>5,099.21</u>
<b>BATTERIES PLUS - 1866</b>						
	145013543	204-103210-01		3658M - TEST METER BATTERY PACK	4.100.5.6640.471.530.00.000	25.99
					<b>Check No. 289885</b>	<b>25.99</b>
	145014316	204-103264-01		6107M NICAD BATTERIES	4.100.5.6640.471.530.00.000	9.99
					<b>Check No. 290055</b>	<b>9.99</b>
					VENDOR TOTAL	<u>35.98</u>
<b>BATTERY SYSTEMS - 20259</b>						
	145013650	64-020585		24232T BATTERY/CORE	4.100.5.6810.428.510.00.850	83.97
					<b>Check No. 289886</b>	<b>83.97</b>
					VENDOR TOTAL	<u>83.97</u>
<b>BENNETT'S IDAHO GLASS &amp; PAINT LLC - 1915</b>						
	145013181	14-00118		6154M - PHS FIRE EXTIN PLEX GLASS	4.100.5.6640.471.530.00.000	4.78

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 289683</b>	<u>4.78</u>
					VENDOR TOTAL	4.78
BMI EDUCATIONAL SERVICES - 254						
	145013125	608609	1402455	Audio CC	4.100.5.5150.410.235.00.020	24.95
					<b>Check No. 289684</b>	<u>24.95</u>
					VENDOR TOTAL	24.95
BOB DUNMIRE - 6568						
	145013688	3/19/14		MS HONOR BAND CLINICIAL 3/4-3/6	4.100.5.5150.319.122.00.031	654.50
					<b>Check No. 289887</b>	<u>654.50</u>
					VENDOR TOTAL	654.50
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	145013182	4996265		4833M - HARNESS/LANYARD	4.420.5.6640.550.530.00.000	148.50
					<b>Check No. 289685</b>	148.50
	145013582	4996935		4837M - PHS BB BACKBOARD ROPE/LIFELINE	4.100.5.6640.471.530.00.000	142.92
	145013583	4100455		4839M - PHS BB BACKBOARD CAP/TRAUMA STRAP	4.100.5.6640.471.530.00.000	46.28
					<b>Check No. 289888</b>	<u>189.20</u>
					VENDOR TOTAL	337.70
BONNIE SCHUELKE - 1104						
	145014265	3/3-31/14		MILEAGE	4.257.5.6160.381.000.00.000	111.70
					<b>Check No. 290167</b>	<u>111.70</u>
					VENDOR TOTAL	111.70
BRADY'S - 2282						
	145013323	14507		SEWING MACHING FOOT PEDALS	4.243.5.5190.410.210.00.098	238.27
					<b>Check No. 289686</b>	<u>238.27</u>
					VENDOR TOTAL	238.27

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
BRANDY GILEA - 17770	145014299	3/31/14		SLP SERVICES 3/3-3/31/14	4.257.5.6160.310.000.00.000	5,525.00
					<b>Check No. 290058</b>	5,525.00
					VENDOR TOTAL	<u>5,525.00</u>
BRAYDEN LEARY - 20949	145013980	3/18/14		CHILDCARE SUPER DAD/MOM	4.274.5.7200.410.000.00.000	6.82
	145013980	3/18/14		CHILDCARE SUPER DAD/MOM	4.278.5.7200.410.000.00.000	.68
					<b>Check No. 289889</b>	7.50
	145014228	3/20/14		CHILD CARE POLICY COUNCIL 3/19/14	4.274.5.6210.390.000.00.000	11.95
	145014386	4/2/14		CHILDCARE POLICY COUNCIL 3/20/14	4.274.5.6210.390.000.00.000	15.36
	145014228	3/20/14		CHILD CARE POLICY COUNCIL 3/19/14	4.278.5.6210.390.000.00.000	1.18
	145014386	4/2/14		CHILDCARE POLICY COUNCIL 3/20/14	4.278.5.6210.390.000.00.000	1.52
					<b>Check No. 290059</b>	30.01
					VENDOR TOTAL	<u>37.51</u>
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	145013544	1006943		6240M - FLAT REPAIR E4/TIRES E47	4.100.5.6640.481.530.00.000	117.90
					<b>Check No. 289890</b>	117.90
	145014202	1007011		6310M E46 & E47 TIRES	4.100.5.6640.481.530.00.000	223.90
					<b>Check No. 290060</b>	223.90
					VENDOR TOTAL	<u>341.80</u>
BRYSON SALES & SERVICE, INC. - 5048	145013183	117321		24229T - SWITCH	4.100.5.6810.428.510.00.850	24.92
					<b>Check No. 289688</b>	24.92
	145014093	117546		24249T - HOSE	4.100.5.6810.428.510.00.850	98.22
					<b>Check No. 290061</b>	98.22
					VENDOR TOTAL	<u>123.14</u>

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<b>BUREAU OF INDIAN AFFAIRS - 389</b>						
	145013304	2014000001127		ALAMEDA	4.100.5.6610.336.220.00.000	313.49
	145013304	2014000001127		ALAMEDA	4.100.5.6610.336.220.00.000	626.51
	145013304	2014000001127		HAWTHORNE	4.100.5.6610.336.230.00.000	1,323.52
	145013303	2014000001246		CHUBBUCK	4.100.5.6610.336.415.00.000	681.97
	145013304	2014000001127		CHUBBUCK	4.100.5.6610.336.415.00.000	532.51
	145013304	2014000001127		CHUBBUCK	4.100.5.6610.336.415.00.000	32.50
	145013304	2014000001127		ELLIS	4.100.5.6610.336.423.00.000	601.60
	145013304	2014000001127		SYRINGA	4.100.5.6610.336.455.00.000	334.17
	145013304	2014000001127		TYHEE	4.100.5.6610.336.463.00.000	67.21
	145013304	2014000001127		TYHEE	4.100.5.6610.336.463.00.000	231.71
	145013304	2014000001127		TYHEE	4.100.5.6610.336.463.00.000	104.81
	145013304	2014000001127		WILCOX	4.100.5.6610.336.475.00.000	117.50
				<b>Check No. 289689</b>		<u>4,967.50</u>
				VENDOR TOTAL		4,967.50
<b>BUSINESS EDUCATION PUBLISHING - 18558</b>						
	145013435	46752	1402447	classroom materials	4.243.5.5190.410.210.00.097	994.89
				<b>Check No. 289892</b>		<u>994.89</u>
				VENDOR TOTAL		994.89
<b>C-A-L STORES COMPANIES INC - 415</b>						
	145013151	13911		24225T - PROPANE CYL/TUBING	4.100.5.6810.428.510.00.850	2.90
				<b>Check No. 289690</b>		2.90
	145013546	13945		3894M - CRACKED CORN	4.100.5.6640.471.530.00.000	14.99
	145013410	13943		6232M - ENGINE HOIST HOOKS/BOLTS/CHAIN	4.100.5.6640.481.530.00.000	22.32
	145013545	14000		6245M - COVERALLS/BOLT	4.100.5.6650.410.530.00.000	36.60
				<b>Check No. 289893</b>		73.91

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<b>VENDOR TOTAL</b>						76.81
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
145013128	48676389 RI	1402389	Supplies	4.100.5.5150.410.210.00.001		51.43
145013128	48676389 RI	1402389	Supplies	4.100.5.5150.410.210.00.026		.77
145013126	48670894 RI	1402235	plant seed, fulers reptile food	4.100.5.5150.410.215.00.026		64.54
145013127	48671952 RI	1402235	plant seed, fulers reptile food	4.100.5.5150.410.215.00.026		245.72
<b>Check No. 289691</b>						362.46
145013436	48684758RI	1402235	plant seed, fulers reptile food	4.100.5.5150.410.215.00.026		74.40
145013437	48679479RI	1402173	Sheep Brains for GATE	4.100.5.5240.410.108.00.000		68.64
<b>Check No. 289895</b>						143.04
<b>VENDOR TOTAL</b>						505.50
CATHERINE DAVIS - 10633						
145013597	12/5-11/13		MILEAGE	4.274.5.5110.381.000.00.000		11.15
145013598	2/21-28/14		MILEAGE	4.274.5.5110.381.000.00.000		15.98
<b>Check No. 289907</b>						27.13
<b>VENDOR TOTAL</b>						27.13
CDW GOVERNMENT, INC. - 17960						
145013130	KD45562	1402519	Lenovo Thinkpad Helix 3698 -11.6" for Chuck	4.100.5.6210.410.108.00.000		340.00
145013129	JZ57555	1401516	PERSONAL CD PLAYER	4.257.5.5210.410.000.00.000		56.10
145013130	KD45562	1402519	Lenovo Thinkpad Helix 3698 -11.6" for Chuck	4.420.5.6210.550.108.00.000		1,000.00
<b>Check No. 289692</b>						1,396.10
145013442	KH76794	1402631	Doc Cam/Doc charging unit/Projector	4.100.5.5150.550.230.00.000		1,357.21
145013441	KD91806	1402499	Computer Lab Headphones	4.100.5.5170.410.250.00.000		338.50
145013440	KH30701	1401665	Mitsubishi Interactive Pen / Wireless Adapter	4.100.5.6230.481.106.00.000		251.09
145013519	KJ38154	1402671	SBAC Headphones	4.100.5.6230.550.106.00.000		2,728.96
145013520	KJ97680	1402671	SBAC Headphones	4.100.5.6230.550.106.00.000		2,174.64

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145013521	KK26021	1402671	SBAC Headphones	4.100.5.6230.550.106.00.000		16.40
145013438	KH57632	1402629	Craigs Printer	4.100.5.6840.550.510.00.000		171.39
145013439	KG95106	1402586	Equipment	4.420.5.5150.550.210.00.000		1,641.90
				<b>Check No. 289896</b>		8,680.09
145014186	KL46197	1402608	Headphones	4.100.5.5150.410.205.00.000		71.75
145014185	KM91449	1402604	Samsung	4.100.5.6230.361.106.00.000		724.90
145014187	KN97562	1402953	Wireless APs	4.100.5.6230.550.106.00.000		5,800.00
145014160	KK58672	1402534	Projectors	4.420.5.6230.550.106.00.000		612.00
145014161	KK94293	1402749	Headsets	4.420.5.6230.554.106.00.000		708.60
145014188	KP35755	1402770	Computer Parts	4.420.5.6230.554.106.00.000		2,844.92
				<b>Check No. 290062</b>		10,762.17
				VENDOR TOTAL		20,838.36
CENTRAL EQUIPMENT COMPANY - 4906						
145014095	10016054		24252T - TRANSMISSION	4.100.5.6810.325.510.00.000		494.40
				<b>Check No. 290063</b>		494.40
				VENDOR TOTAL		494.40
CENTURYLINK - 4394						
145013168	2/28/14		PHS ELEVATOR/NEW GYM 208-233-0019 113B	4.100.5.6610.351.103.00.000		57.29
145013265	3/1/14		NHC LINE 1 208-238-3635 621B	4.100.5.6610.351.103.00.000		89.28
145013265	3/1/14		ED CTR SUB CLERK 208-237-0222 557B	4.100.5.6610.351.103.00.000		91.28
145013265	3/1/14		ED CTR DID T1 IDENTIFIER 208-232-0417 346M	4.100.5.6610.351.103.00.000		599.30
145013265	3/1/14		PHS 208-232-7800 532M	4.100.5.6610.351.103.00.000		77.25
145013265	3/1/14		ED CTR DATA LINE T-1 208-232-0906 094M	4.100.5.6610.351.103.00.000		534.85
145013273	3/1/14-1		HHS 208-237-1300 730B	4.100.5.6610.351.103.00.000		1,410.67
				<b>Check No. 289693</b>		2,859.92
145013563	3/7/14		ED CTR DID #2 235-6800 095B	4.100.5.6610.351.103.00.000		59.07

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		145013577	3/10/14		PHS VO-AG 234-7790 175B	4.100.5.6610.351.103.00.000	47.16
		145013759	3/7/14-1		208-233-1865 909B GREENACRES VM	4.100.5.6610.351.103.00.000	45.90
						<b>Check No. 289897</b>	152.13
		145014344	3/13/14		208-232-0388 753B FMS	4.100.5.6610.351.103.00.000	2,454.85
		145014344	3/13/14		208-478-4278 445B ED CENTER	4.100.5.6610.351.103.00.000	27.89
						<b>Check No. 290064</b>	2,482.74
						VENDOR TOTAL	<u>5,494.79</u>
CENTURYLINK - 19093							
		145014345	1295507620		PHONE BILLINGS	4.100.5.6610.351.103.00.000	357.71
		145014346	1294563036		PHONE BILLINGS	4.100.5.6610.351.103.00.000	145.38
						<b>Check No. 290065</b>	503.09
						VENDOR TOTAL	<u>503.09</u>
CHALK'S TRUCK PARTS INC - 21051							
		145014112	812576		24251T - VINYL	4.100.5.6810.428.510.00.850	285.37
						<b>Check No. 290066</b>	285.37
						VENDOR TOTAL	<u>285.37</u>
CHAMALA DENNY - 9160							
		145014250	2/24-3/19/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	48.00
						<b>Check No. 290085</b>	48.00
						VENDOR TOTAL	<u>48.00</u>
CHANELLE FOLTZ - 6622							
		145014371	3/3-3/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	43.00
						<b>Check No. 290103</b>	43.00
						VENDOR TOTAL	<u>43.00</u>
CHANTEL REDDISH - 10229							
		145013176	3/4/14		REIMB - FILE CABINETS	4.243.5.5190.410.205.00.097	450.37

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					<b>Check No. 289775</b>	<u>450.37</u>
					VENDOR TOTAL	450.37
CHERYL SPALL - 410	145013713	3/11-14/14		REIMB - NCCE CONF	4.242.5.6210.396.000.00.063	223.50
					<b>Check No. 290014</b>	<u>223.50</u>
					VENDOR TOTAL	223.50
CHRISTINE REED - 337	145013648	12/18-3/11/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	30.50
	145013649	1/21-3/6/14		MILEAGE LOG	4.278.5.5110.381.000.00.000	24.50
					<b>Check No. 289996</b>	<u>55.00</u>
					VENDOR TOTAL	55.00
CHRISTY OSTERHOUT - 19540	145014296	4/3/14		SLP SERV 3/3-4/1/14	4.257.5.6160.310.000.00.000	1,800.00
					<b>Check No. 290067</b>	<u>1,800.00</u>
					VENDOR TOTAL	1,800.00
CINDY WHITE - 6030	145014266	3/6-31/14		MILEAGE	4.251.5.5120.381.000.00.000	43.25
					<b>Check No. 290200</b>	<u>43.25</u>
					VENDOR TOTAL	43.25
CITY OF CHUBBUCK - 504	145014258	3/25/14		CHUBBUCK	4.100.5.6610.336.415.00.000	1,585.14
	145014258	3/25/14		ELLIS	4.100.5.6610.336.423.00.000	1,098.85
					<b>Check No. 290068</b>	<u>2,683.99</u>
					VENDOR TOTAL	2,683.99
CITY OF POCATELLO - 507	145013306	3/7/14		NEW HORIZONS	4.100.5.6610.336.250.00.000	617.38



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145013306	3/7/14		KITCHEN/ED CENTER	4.100.5.6610.336.100.00.000	1,027.91
145013306	3/7/14		ED CENTER	4.100.5.6610.336.100.00.000	442.65
145013306	3/7/14		ALAMEDA	4.100.5.6610.336.220.00.000	887.50
145013306	3/7/14		HMS	4.100.5.6610.336.230.00.000	1,088.04
145013306	3/7/14		L&C	4.100.5.6610.336.443.00.000	620.14
145013306	3/7/14		SYRINGA	4.100.5.6610.336.455.00.000	536.44
145013306	3/7/14		WILCOX	4.100.5.6610.336.475.00.000	696.71
145013306	3/7/14		BUS GARAGE	4.100.5.6810.331.510.00.000	366.96
<b>Check No. 289694</b>					6,283.73
145013576	3/14/14		HHS	4.100.5.6610.336.210.00.000	1,593.90
145013576	3/14/14		HHS	4.100.5.6610.336.210.00.000	1,103.06
145013576	3/14/14		HHS	4.100.5.6610.336.210.00.000	20.00
145013576	3/14/14		EDAHOW	4.100.5.6610.336.419.00.000	407.19
145013576	3/14/14		GATE CITY	4.100.5.6610.336.427.00.000	515.07
145013576	3/14/14		GATE	4.100.5.6610.336.429.00.000	115.57
145013576	3/14/14		GREENACRES	4.100.5.6610.336.431.00.000	542.12
145013576	3/14/14		TENDOY	4.100.5.6610.336.459.00.000	462.44
145013576	3/14/14		TSC	4.100.5.6610.336.520.00.000	105.01
145013576	3/14/14		SHOP	4.100.5.6610.336.530.00.000	354.48
145013576	3/14/14		SHOP	4.100.5.6610.336.530.00.000	30.67
<b>Check No. 289898</b>					5,249.51
145014256	3/28/14		CHS	4.100.5.6610.336.205.00.000	2,093.42
145014256	3/28/14		PHS	4.100.5.6610.336.215.00.000	228.27
145014256	3/28/14		PHS	4.100.5.6610.336.215.00.000	5.60
145014256	3/28/14		PHS	4.100.5.6610.336.215.00.000	1,350.70
145014256	3/28/14		PHS	4.100.5.6610.336.215.00.000	391.53

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145014256	3/28/14		PHS	4.100.5.6610.336.215.00.000		110.52
145014256	3/28/14		FMS	4.100.5.6610.336.225.00.000		1,073.42
145014256	3/28/14		IMS	4.100.5.6610.336.235.00.000		163.27
145014256	3/28/14		IMS	4.100.5.6610.336.235.00.000		47.41
145014256	3/28/14		IMS	4.100.5.6610.336.235.00.000		844.07
145014256	3/28/14		BONNEVILLE	4.100.5.6610.336.411.00.000		28.61
145014256	3/28/14		IH	4.100.5.6610.336.435.00.000		597.50
145014256	3/28/14		IH	4.100.5.6610.336.435.00.000		128.09
145014256	3/28/14		JEFFERSON	4.100.5.6610.336.439.00.000		501.30
145014256	3/28/14		LINCOLN	4.100.5.6610.336.447.00.000		559.02
145014256	3/28/14		WASHINGTON	4.100.5.6610.336.467.00.000		510.65
145014390	4/1/14		RECYCLING 2/28-3/31/14	4.274.5.5110.410.000.00.000		10.00
				<b>Check No. 290069</b>		<u>8,643.38</u>
				VENDOR TOTAL		20,176.62
CITY OF POCATELLO - 12577						
145013268	39805		CROSSING GUARDS W/E 2/23 & 3/2	4.100.5.6670.386.010.00.000		1,488.00
				<b>Check No. 289695</b>		1,488.00
145013514	39807		6174M - SAND/SALT MIX	4.100.5.6650.410.530.00.000		1,920.00
				<b>Check No. 289899</b>		1,920.00
145014301	39896		CROSS GUARD W/E 3/9, 3/16	4.100.5.6670.386.010.00.000		1,860.00
				<b>Check No. 290070</b>		<u>1,860.00</u>
				VENDOR TOTAL		5,268.00
CLARK RADIO ELECTRONICS, INC. - 300						
145013250	26952		5388M SITE SERV RADIO	4.100.5.6640.325.530.00.000		148.00
				<b>Check No. 289696</b>		148.00
145013651	26946		24236T RADIO SERVICE	4.100.5.6810.331.510.00.000		380.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 289900</b>	380.00
					VENDOR TOTAL	528.00
CLASSY THREADS LLC - 20031	145013251	53557		1169C SHIRTS	4.420.5.6230.550.106.00.000	80.48
					<b>Check No. 289697</b>	80.48
					VENDOR TOTAL	80.48
CLAY KING - 21036	145014162	75289	1402678	grinding stone, stains, clay cutter, misc	4.100.5.5150.410.215.00.003	461.25
					<b>Check No. 290072</b>	461.25
					VENDOR TOTAL	461.25
COLIN BENEDETTI - 10431	145014382	2/3-2/4/14		SPORTS MEDICINE MT	4.243.5.5190.382.205.00.092	379.23
					<b>Check No. 290056</b>	379.23
					VENDOR TOTAL	379.23
COLIN BRIEN - 8888	145013325	2/3-2/27/14		MILEAGE LOG	4.100.5.5150.381.122.00.000	76.50
					<b>Check No. 289687</b>	76.50
					VENDOR TOTAL	76.50
COMMERCIAL TIRE INC. - 548	145013652	205178		24235T TIRES	4.100.5.6810.429.510.00.000	766.16
	145013653	205177		24235T TIRES	4.100.5.6810.429.510.00.000	949.40
	145013654	205171		24235T TIRES	4.100.5.6810.429.510.00.000	31.50
	145013655	205360		24234T TIRES	4.100.5.6810.429.510.00.000	625.70
	145013656	205340		24234T TIRES	4.100.5.6810.429.510.00.000	741.02
	145013657	205298		24234T TIRES	4.100.5.6810.429.510.00.000	869.38
	145013658	205297		24234T TIRES	4.100.5.6810.429.510.00.000	979.40

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145013659	205179		24234T TIRES	4.100.5.6810.429.510.00.000	54.00
				<b>Check No. 289901</b>	5,016.56
145014111	206303		24256T - TIRES/STEMS/MOUNT/BALANCE	4.100.5.6810.429.510.00.000	836.66
				<b>Check No. 290074</b>	836.66
				VENDOR TOTAL	5,853.22
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
145013511	FEB 2014		SERVICES	4.100.5.5210.317.104.00.000	11,238.45
				<b>Check No. 289902</b>	11,238.45
				VENDOR TOTAL	11,238.45
COMPUTER WAREHOUSE LLC - 13819					
145013329	146724	1402309	Computers	4.263.5.5190.410.000.00.000	1,392.97
145013184	147100		1170C - IPAD REPAIR	4.420.5.6230.550.106.00.000	113.09
				<b>Check No. 289698</b>	1,506.06
145013722	147258	1402569	laptops	4.243.5.5190.410.250.00.084	2,319.95
145013444	147097	1402562	17" laptop	4.263.5.5190.410.000.00.000	955.98
145013443	147101	1402525	Sata Hard Drives	4.420.5.6230.550.106.00.000	3,144.60
145013721	147253	1402735	Monitor For FMS	4.420.5.6230.550.106.00.000	179.99
				<b>Check No. 289903</b>	6,600.52
145014181	147314	1402587	video card	4.243.5.5190.410.210.00.097	3,059.70
145014180	147386	1402823	computer	4.243.5.5190.550.215.00.063	2,223.52
145014317	147495		1099C CRUCIAL SSD DRIVE	4.420.5.6230.550.106.00.000	305.98
				<b>Check No. 290075</b>	5,589.20
				VENDOR TOTAL	13,695.78
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
145013746	5946-539923		3660M SHEILDING PLEN CABLE	4.100.5.6640.471.530.00.000	175.00
				<b>Check No. 289904</b>	175.00

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<b>VENDOR TOTAL</b>						175.00
CONTRACT LIGHTING - 7314	145014333	2962125-02		5526M FMS BALLASTS	4.100.5.6610.418.530.00.000	579.01
<b>Check No. 290076</b>						579.01
<b>VENDOR TOTAL</b>						579.01
CONTROL SOLUTIONS & DESIGN, INC. - 13090	145013185	126023		3890M - WASHINGTON RM 7 STEAM VALVE	4.100.5.6640.471.530.00.000	218.50
<b>Check No. 289700</b>						218.50
<b>VENDOR TOTAL</b>						218.50
COSTCO WHOLESALE - 19203	145013289	051736	1402636	groceries for salmon lab	4.100.5.5150.410.215.00.017	89.69
	145013290	011917	1402486	Water, paper products	4.251.5.7200.383.000.00.000	80.69
	145013725	053965	1402610	Supplies	4.100.5.5150.410.210.00.012	99.80
	145013726	018806	1402588	Food for Math Night	4.251.5.7200.383.000.00.000	92.68
	145013724	052933	1402640	Food items for Parent Night	4.251.5.7200.383.000.00.000	430.66
	145013522	022885	1402594	KLEENEX	4.257.5.5210.410.000.00.000	17.59
	145014183	065055	1402828	camera	4.243.5.5190.550.210.00.063	2,039.97
	145014182	072276	1402883	Lysol wipes	4.100.5.6230.550.106.00.000	611.55
<b>Check No. 289905</b>						640.73
<b>Check No. 290077</b>						2,651.52
<b>VENDOR TOTAL</b>						3,462.63
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038	145013266	6523J00006009		HHS WRESTLING	4.100.5.5310.385.122.00.000	2,444.00
<b>Check No. 289702</b>						2,444.00
<b>VENDOR TOTAL</b>						2,444.00

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<hr/>						
CREATIVE CRAFTS & FRAME SHOP - 20791	145014184	095952	1402859	Supplies	4.100.5.5150.410.210.00.003	436.91
					<b>Check No. 290078</b>	436.91
					VENDOR TOTAL	436.91
CULLIGAN WATER CONDITIONING - 710	145013170	121286		COOLER RENTAL	4.100.5.6610.336.100.00.000	12.00
	145013178	121226		BOTTLED WATER	4.100.5.6610.336.100.00.000	27.50
					<b>Check No. 289703</b>	39.50
					VENDOR TOTAL	39.50
CYNTHIA SEARS - 889	145013399	2/24-3/13/14		MILEAGE	4.257.5.6160.381.000.00.000	16.15
					<b>Check No. 290009</b>	16.15
					VENDOR TOTAL	16.15
D&S ELECTRICAL SUPPLY CO INC. - 730	145013186	0168743-01		4836M - PHS BREAKERS	4.100.5.6640.471.530.00.000	53.58
					<b>Check No. 289704</b>	53.58
					VENDOR TOTAL	53.58
DAPCO HOBBIES - 11560	145013286	101035438	1402624	Rocket Launch supplies	4.100.5.6210.415.121.00.000	750.00
					<b>Check No. 289705</b>	750.00
					VENDOR TOTAL	750.00
DAVE MINER - 3599	145013409	2/27-3/10/14		MILEAGE	4.257.5.6160.381.000.00.000	18.30
					<b>Check No. 289969</b>	18.30
					VENDOR TOTAL	18.30

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DAVE'S GLASS & TINT - 16227		145013662	IHQ-0311-05086		24238T WINDSHIELD/LABOR	4.100.5.6810.428.510.00.850	437.77
						<b>Check No. 289906</b>	<u>437.77</u>
						VENDOR TOTAL	437.77
DAVIES AQUA-CHEM SUPPLY CO. - 11901		145014294	14081	1402677	WEED KILLER	4.100.5.6650.410.530.00.000	7,704.40
						<b>Check No. 290079</b>	<u>7,704.40</u>
						VENDOR TOTAL	7,704.40
DAVIS SCHOOL DISTRICT - 20479		145014190	258	1402652	AP Summer Institute for Heather Miller	4.271.5.5120.396.108.00.000	650.00
						<b>Check No. 290080</b>	<u>650.00</u>
						VENDOR TOTAL	650.00
DEBORAH JACKSON - 9948		145013299	3/10/14		REIMB CLASSROOM SUPP	4.274.5.5110.410.000.00.000	14.11
		145013299	3/10/14		REIMB CLASSROOM SUPP	4.274.5.5110.450.000.00.000	4.97
						<b>Check No. 289738</b>	19.08
		145013976	2/24-3/3/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	12.50
						<b>Check No. 289948</b>	<u>12.50</u>
						VENDOR TOTAL	31.58
DEBORAH VANVOOREN - 1038		145013246	2/21/14		ISU NSSLHA CONF	4.257.5.6210.396.000.00.000	104.00
						<b>Check No. 289802</b>	104.00
		145013975	9/5-3/17/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	48.60
						<b>Check No. 290028</b>	<u>48.60</u>
						VENDOR TOTAL	152.60

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DELTA DENTAL OF IDAHO, INC - 8597		145014403	4/3/14		MARCH 2014 BILLING	4.100.5.5120.260.114.05.000	29.98
		145014403	4/3/14		MARCH 2014 BILLING	4.100.5.5210.260.124.05.000	14.99
						<b>Check No. 290082</b>	44.97
						VENDOR TOTAL	44.97
DELVIES PLASTICS INC - 13562		145013252	64977		6151M BLK/WH BEVELS	4.100.5.6640.471.530.00.000	129.40
		145014318	64978		6151M WALNUT BEVEL	4.100.5.6640.471.530.00.000	324.27
						<b>Check No. 289706</b>	129.40
						<b>Check No. 290083</b>	324.27
						VENDOR TOTAL	453.67
DEMCO INC. - 762		145013131	5218411	1402383	Library Supplies	4.100.5.6220.430.235.00.000	325.45
		145013445	5224586	1402420	Supplies for library	4.100.5.6220.430.220.00.000	159.68
		145014189	5201726	1402209	SUPPLIES	4.100.5.6220.430.427.00.000	377.69
						<b>Check No. 289707</b>	325.45
						<b>Check No. 289908</b>	159.68
						<b>Check No. 290084</b>	377.69
						VENDOR TOTAL	862.82
DIANE GAUNT - 10427		145013243	2/3-2/27/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	34.75
						<b>Check No. 289719</b>	34.75
						VENDOR TOTAL	34.75
DIANE HAVILAND - 9179		145013324	3/7/14		MTI UNIT STUDY	4.271.5.5120.396.108.00.000	95.00
						<b>Check No. 289729</b>	95.00



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<b>VENDOR TOTAL</b>						95.00
DISCOVERY CENTER OF IDAHO - 13619	145013350	3/12/14		EXTRA CHAP DCI TRIP	4.251.5.7200.383.000.00.000	175.00
<b>Check No. 289710</b>						175.00
<b>VENDOR TOTAL</b>						175.00
DONNA ANDREWS - 9003	145014251	3/3-3/31/14		MILEAGE LOG	4.100.5.5120.382.107.00.406	56.15
<b>Check No. 290048</b>						56.15
<b>VENDOR TOTAL</b>						56.15
DYKE'S ELECTRIC INC - 803	145013512	59276		5557M - CHS PUMP REPAIR	4.100.5.6640.325.530.00.000	3,783.38
	145013513	59278		CHS MOTOR REPAIR	4.100.5.6640.328.530.00.000	5,028.38
	145013421	59402		5956M - SUMP PUMP	4.100.5.6650.410.530.00.000	102.00
	145013602	59256		6158M - SPRINKLER SYS GROUNDS PUMP REPAIR	4.420.5.6640.520.000.00.000	1,315.00
	145014319	9263		6159M REPAIR PUMP	4.420.5.6640.520.000.00.000	1,015.00
<b>Check No. 289909</b>						10,228.76
<b>Check No. 290088</b>						1,015.00
<b>VENDOR TOTAL</b>						11,243.76
EDUCATIONAL INNOVATIONS, INC. - 13885	145014192	643345-1	1402815	magic, sand, fortune fish, misc.	4.100.5.5150.410.215.00.026	46.80
<b>Check No. 290090</b>						46.80
<b>VENDOR TOTAL</b>						46.80
EDUCATORS OUTLET INC - 6499	145013446	0392280	1401853	Math Manipulative Products	4.100.5.6210.415.121.00.000	147.68
	145013447	0392280-01	1401853	Math Manipulative Products	4.100.5.6210.415.121.00.000	240.94
<b>Check No. 289910</b>						388.62

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<b>VENDOR TOTAL</b>						388.62
EFIB - 21063	145014400	4/3/14		BOND GUARANTY PROGRAM	4.310.5.9120.620.000.00.000	500.00
<b>Check No. 290091</b>						500.00
<b>VENDOR TOTAL</b>						500.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	145013190	S3604102.001		4599M - SPORT LITE ABS	4.100.5.6610.418.530.00.000	638.34
	145013254	S3655826.002		4838M PHS SPLICING TAPE	4.100.5.6640.471.530.00.000	63.77
	145013189	S3663858.001		5233M - PLUG	4.100.5.6640.481.530.00.000	5.77
	145013253	S3664389.001		6022M JE ELECT TESTER	4.420.5.6640.550.530.00.000	131.60
<b>Check No. 289711</b>						839.48
	145013424	S3667288.001		5390M - MOG HPS	4.100.5.6610.418.530.00.000	188.16
	145013550	S3669130.001		6103M - NEC CODE BOOKS	4.100.5.6640.396.530.00.000	268.50
	145013547	S3668061.001		5723M - AMS EMT	4.100.5.6640.471.530.00.000	25.17
	145013548	S3669560.001		5726M - HHS PARKING LOT LIGHT	4.100.5.6640.471.530.00.000	161.08
	145013549	S3669155.001		5725M - PHS ENERGY LIGHTS	4.420.5.6640.325.000.00.000	14.31
<b>Check No. 289911</b>						657.22
	145014203	S3671891.001		4840M HHS GREENHOUSE PARTS	4.100.5.6640.471.530.00.000	132.16
	145014204	S3676234.001		4841M SY DOTTIE/CABLE TIE	4.100.5.6640.471.530.00.000	9.98
	145014205	S3667399.001		5731M HHS POWER PACKS	4.100.5.6640.471.530.00.000	233.89
	145014206	S3671700.001		5728M CHS BAR HANGER/MUDRING	4.100.5.6640.471.530.00.000	7.69
	145014207	S3672965.001		5732M ED TSTATS	4.100.5.6640.471.530.00.000	29.72
	145014320	S3677493.001		5735M IMS MOTION SWITCH	4.100.5.6640.471.530.00.000	58.47
	145014321	S3677410.001		6106M PHS PANEL LATCH	4.100.5.6640.471.530.00.000	76.15
<b>Check No. 290092</b>						548.06
<b>VENDOR TOTAL</b>						2,044.76

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ELECTRONIX EXPRESS - 11992		145013448	441637	1402329	Classroom supplies	4.243.5.5190.410.215.00.086	179.85
						<b>Check No. 289912</b>	179.85
						VENDOR TOTAL	<u>179.85</u>
ELIZABETH JANSSEN - 6928		145014252	3/3-3/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	75.60
						<b>Check No. 290124</b>	75.60
						VENDOR TOTAL	<u>75.60</u>
EMILY JOHNSON - 9083		145013322	3/12/14		REIMB PARENT NIGHT SUPPLIES	4.274.5.7200.410.000.00.000	26.55
						<b>Check No. 289739</b>	26.55
		145013647	2/24-3/3/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	41.50
						<b>Check No. 289950</b>	41.50
						VENDOR TOTAL	<u>68.05</u>
ENA SERVICES LLC - 20870		145013267	82176		MANAGED INTERNET	4.100.5.6610.354.106.00.000	4,695.90
						<b>Check No. 289712</b>	4,695.90
		145014298	82871		MANAGED INTERNET MARCH	4.100.5.6610.354.106.00.000	4,695.90
						<b>Check No. 290093</b>	4,695.90
						VENDOR TOTAL	<u>9,391.80</u>
ENERGYCAP, INC. - 19938		145013191	23354		6171M - ENERGY CAP ONLINE	4.100.5.6640.410.530.00.000	162.50
						<b>Check No. 289713</b>	162.50
						VENDOR TOTAL	<u>162.50</u>
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598		145014191	1477384	1402955	Car Rental	4.100.5.5150.319.122.00.000	73.65

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		145014163	1401443	1402564	transportation to TSA state competition	4.263.5.5190.382.130.00.000	532.11
						<b>Check No. 290094</b>	605.76
						VENDOR TOTAL	605.76
ERICA HUNN - 21061		145014397	2/20-2/22/14		ST GIRLS BB/CHEER	4.100.5.5310.385.122.00.000	69.57
						<b>Check No. 290095</b>	69.57
						VENDOR TOTAL	69.57
EUNICE DICKERSON - 1096		145013321	3/11/14		REIMB CLASSROOM SUPPLIES	4.274.5.5110.410.000.00.000	29.12
						<b>Check No. 289709</b>	29.12
		145014385	4/15-4/16/14		CLASS TRAINING ADVANCE	4.276.5.5110.382.000.00.000	174.45
						<b>Check No. 290087</b>	174.45
						VENDOR TOTAL	203.57
EVELYN STANGER - 3384		145013610	2/24-3/6/14		MILEAGE	4.278.5.5110.381.000.00.000	16.60
						<b>Check No. 290015</b>	16.60
						VENDOR TOTAL	16.60
EVERBIND MARCO BOOKS - 13468		145013449	192651	1402451	Student Books/Class Set	4.100.5.5150.440.108.00.000	427.68
						<b>Check No. 289913</b>	427.68
						VENDOR TOTAL	427.68
EXCEL WEIGHT LOSS SOLUTIONS - 5112		145013581	99277		MIND BODY DETOX	4.271.5.5120.396.108.00.000	201.20
						<b>Check No. 289914</b>	201.20
						VENDOR TOTAL	201.20

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FASTENAL COMPANY - 13965							
		145013586	IDPOC193387		6097M - LINCOLN SHED HOOKS	4.100.5.6640.471.530.00.000	39.64
		145013587	IDPOC193367		5719M - IMS BASEMENT LITES	4.100.5.6640.471.530.00.000	3.79
		145013588	IDPOC193197		5996M - STOCK BITS/GLOVES	4.100.5.6640.471.530.00.000	172.43
		145013750	IDPOC193617		6172M ANCHORS	4.100.5.6640.471.530.00.000	23.67
		145013751	IDPOC193618		4872M ROLL PIN KIT	4.100.5.6640.471.530.00.000	10.17
		145013752	IDPOC193665		6030M TY SCREWS	4.100.5.6640.471.530.00.000	6.37
		145013584	IDPOC193392		6099M - BOLT GAUGE E41	4.100.5.6640.481.530.00.000	5.48
		145013585	IDPOC193339		6096M - AMS SWEEPER BOLTS	4.100.5.6640.481.530.00.000	5.34
					<b>Check No. 289915</b>		266.89
		145014208	IDPOC193925		6246M BOLTS	4.100.5.6650.410.530.00.000	4.00
					<b>Check No. 290096</b>		4.00
					VENDOR TOTAL		<u>270.89</u>
FAWN JOHNSON - 8943							
		145013532	3/14/14		REIMB - BEHAVIOR REINFORCEMENTS	4.100.5.6410.410.439.00.000	39.00
					<b>Check No. 289951</b>		39.00
					VENDOR TOTAL		<u>39.00</u>
FEDEX EXPRESS - 8509							
		145014233	2-603-07208		TRANSP/SPECIAL CHARGES	4.100.5.6320.352.105.00.000	43.30
					<b>Check No. 290097</b>		43.30
					VENDOR TOTAL		<u>43.30</u>
FERGUSON ENTERPRISES INC.#3003 - 17042							
		145013192	1235110		4735M - STOCK BOILER SIGHT GAUGE GLASS	4.100.5.6640.471.530.00.000	417.95
					<b>Check No. 289714</b>		417.95
		145013420	1237762		6018M - ELLIS GREASE INTERCEPTOR PARTS	4.100.5.6640.471.530.00.000	551.97
		145013589	CM116104		4792M - CREDIT FOR FAUCETS	4.100.5.6640.471.530.00.000	-969.50

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145013590	1244833		6027M - GC WATER HEATER	4.100.5.6640.471.530.00.000	880.55
145013753	1245390		6031M CAULKING	4.100.5.6640.471.530.00.000	11.54
145013754	1245534		3893M HMS VENT	4.100.5.6640.471.530.00.000	139.11
145013603	1237160-3	1402148	HHS Restroom Repair	4.100.5.6640.471.530.00.000	2,040.00
				<b>Check No. 289916</b>	2,653.67
145014210	1246195		6034M FMS FAUCET	4.100.5.6640.471.530.00.000	134.59
145014211	1246175		5238M PHS CABLE/COUPLERS	4.100.5.6640.471.530.00.000	17.63
145014213	1246758		3895M JE/ED PRESS GUAGE/WATER VENT	4.100.5.6640.471.530.00.000	115.57
145014214	1246993		5240M BG BRASS ADAPTOR	4.100.5.6640.471.530.00.000	11.26
145014215	1247242		5241M GR SWING SPOUT	4.100.5.6640.471.530.00.000	50.05
145014216	1247098		6036M CK PIPING/ELBOW	4.100.5.6640.471.530.00.000	42.09
145014322	1248161		6037M FMS VENT	4.100.5.6640.471.530.00.000	4.44
145014323	1247981		3896M ED IMPELLAR/BEARING	4.100.5.6640.471.530.00.000	508.50
145014324	1246431		5243M FILTER	4.100.5.6640.471.530.00.000	114.00
145014325	1245231		5242M GR SINK FAUCET	4.100.5.6640.471.530.00.000	141.19
145014326	CM116503		6032M CREDIT HW HEATER	4.100.5.6640.471.530.00.000	-340.34
145014327	1245857		6032M PHS HW HEATER	4.100.5.6640.471.530.00.000	359.41
145014328	1249589		6042M HMS TOILET	4.100.5.6640.471.530.00.000	73.14
				<b>Check No. 290098</b>	1,231.53
				VENDOR TOTAL	4,303.15
FESTIVAL OF TREES - 20364					
145014366	9722419171		REIMB - CREDIT FOR VERIZON IPAD CANCELLATION	4.100.5.6610.355.103.00.000	17.14
				<b>Check No. 290099</b>	17.14
				VENDOR TOTAL	17.14
FIRE SERVICES OF IDAHO INC - 15519					
145013450	084861	1402535	Fire Alarm Inspections	4.420.5.6640.325.000.00.000	7,350.00

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					<b>Check No. 289917</b>	7,350.00
	145014209	084871		6101M PHS TROUBLE SHOOTING	4.420.5.6640.325.000.00.000	70.00
					<b>Check No. 290100</b>	70.00
					VENDOR TOTAL	7,420.00
FLEETPRIDE - 20491						
	145013193	59614776		6218M - BULL DOG LATCH E12 TRL	4.100.5.6640.481.530.00.000	53.56
					<b>Check No. 289715</b>	53.56
	145013660	59869829		24242T U BOLTS/WASHER	4.100.5.6810.428.510.00.850	30.92
					<b>Check No. 289918</b>	30.92
					VENDOR TOTAL	84.48
FOLLETT EDUCATIONAL SERVICES - 1271						
	145013132	381666F-3	1402467	EBOOKS	4.100.5.6210.430.463.00.411	1,328.94
					<b>Check No. 289716</b>	1,328.94
					VENDOR TOTAL	1,328.94
FOLLETT EDUCATIONAL SERVICES - 1271						
	145013569	381636B-4	1402469	BOOKS	4.100.5.6220.430.210.00.000	1,422.37
	145013769	381636-6	1402469	BOOKS	4.100.5.6220.430.210.00.000	1,380.47
	145013770	381636A-5	1402469	BOOKS	4.100.5.6220.430.210.00.000	79.92
	145013970	388472-3	1402633	BOOKS	4.100.5.6220.430.210.00.000	132.50
	145013453	369410F-3	1402284	BOOKS	4.100.5.6220.430.415.00.000	531.31
	145013570	381649A-3	1402466	BOOKS	4.100.5.6220.430.463.00.000	2,433.67
	145013727	381649-4	1402466	BOOKS	4.100.5.6220.430.463.00.000	125.30
					<b>Check No. 289919</b>	6,105.54
	145014164	388472A-2	1402633	BOOKS	4.100.5.6220.430.210.00.000	1,439.69
					<b>Check No. 290101</b>	1,439.69
					VENDOR TOTAL	7,545.23

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
	145013233	358976-0	1402041	Library Books	4.100.5.6220.430.215.00.000	48.00
	145013283	358976F-6	1402041	Library Books	4.100.5.6220.430.215.00.000	295.20
					<b>Check No. 289717</b>	343.20
	145013452	368639F-4	1402268	Books for the Library	4.100.5.5170.430.250.00.000	210.79
	145013451	374869F-1	1402392	FICTION BOOKS	4.100.5.6220.430.459.00.000	71.47
	145013455	358441F-3	1402039	LIBRARY BOOKS	4.100.5.6220.430.467.00.000	115.57
	145013454	370470F-3	1402313	Library Books	4.251.5.5120.410.000.00.000	363.50
					<b>Check No. 289920</b>	761.33
	145014165	391239-3	1402648	FICTION BOOKS	4.100.5.6220.430.439.00.000	476.15
					<b>Check No. 290102</b>	476.15
				VENDOR TOTAL		1,580.68
<b>FRED MEYER STORES, INC. - 1591</b>						
	145013457	673724	1402358	OT THERAPY GAMES & TOYS	4.257.5.5210.410.000.00.000	100.00
	145013456	673671	1402131	supplies	4.273.5.6210.410.841.00.000	33.10
	145013574	673731	1402446	Supplies	4.273.5.6210.410.841.00.000	81.83
	145013573	673726	1402445	SUPPLIES	4.273.5.6210.410.842.00.000	36.76
					<b>Check No. 289921</b>	251.69
				VENDOR TOTAL		251.69
<b>FRED PRYOR SEMINARS/CAREERTRACK - 10189</b>						
	145013280	15374209		TEAM BUILDING	4.100.5.6510.410.105.00.000	249.00
					<b>Check No. 289718</b>	249.00
	145013971	15417896	1402441	registration	4.274.5.6210.396.000.00.000	149.00
	145013972	14242524	1402441	registration	4.274.5.6210.396.000.00.000	-51.00
	145013973	15380871	1402441	registration	4.274.5.6210.396.000.00.000	149.00
					<b>Check No. 289922</b>	247.00



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<b>VENDOR TOTAL</b>						496.00
GEM STATE PAPER & SUPPLY - 1623						
	145013255	827753-00		5413M EC/CHS LIQ SOAP DISP	4.100.5.6610.418.530.00.000	414.46
	145013256	827748-00		5413M EC/CHS VAC BAGS	4.100.5.6610.418.530.00.000	16.34
				<b>Check No. 289720</b>		430.80
	145013423	828700-00		5397M - LIQUID SOAP DISPENSER	4.100.5.6610.418.530.00.000	155.34
	145013747	830880-00		5194M CUST CLOVER DEOD	4.100.5.6610.418.530.00.000	22.32
				<b>Check No. 289923</b>		177.66
	145014073	830815-00		24243T - BATTERIES/PAPER TOWEL	4.100.5.6810.428.510.00.000	137.50
				<b>Check No. 290106</b>		137.50
<b>VENDOR TOTAL</b>						745.96
GIBBS SMITH PUBLISHER - 9800						
	145013458	572309	1402503	Tyhee - Idaho Adventure	4.100.5.5120.440.108.00.000	1,191.18
				<b>Check No. 289924</b>		1,191.18
<b>VENDOR TOTAL</b>						1,191.18
GLORIA HARMER - 8254						
	145013301	3/10/14		REIMB STRAT PLAN MEAL	4.276.5.5110.382.000.00.000	7.90
				<b>Check No. 289727</b>		7.90
<b>VENDOR TOTAL</b>						7.90
GRAND TETON COUNCIL #107 - 9978						
	145013333	461711		PWD KITS	4.242.5.6210.392.114.00.068	145.60
				<b>Check No. 289723</b>		145.60
<b>VENDOR TOTAL</b>						145.60
GROTH MUSIC - 21031						
	145013459	2171420	1402628	Music Supplies	4.100.5.5120.410.114.00.031	404.22
				<b>Check No. 289925</b>		404.22

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<b>VENDOR TOTAL</b>						404.22
GROVE HOTEL - 14656						
	145013763	261732	1402811	Hotel Rooms for ISBA Day on the Hill	4.271.5.5120.396.108.00.000	93.00
	145013764	249661	1402811	Hotel Rooms for ISBA Day on the Hill	4.271.5.5120.396.108.00.000	83.00
	145013765	249662	1402811	Hotel Rooms for ISBA Day on the Hill	4.271.5.5120.396.108.00.000	83.00
	145013766	249663	1402811	Hotel Rooms for ISBA Day on the Hill	4.271.5.5120.396.108.00.000	99.00
	145013767	249664	1402811	Hotel Rooms for ISBA Day on the Hill	4.271.5.5120.396.108.00.000	83.00
	145013768	249659	1402811	Hotel Rooms for ISBA Day on the Hill	4.271.5.5120.396.108.00.000	198.00
<b>Check No. 289926</b>						639.00
<b>VENDOR TOTAL</b>						639.00
GUMDROP BOOKS - 2320						
	145013464	PINV74186	1402558	Nonfiction books for library	4.100.5.6220.430.225.00.000	494.72
	145013460	PINV74228	1402555	Nonfiction books for Library	4.100.5.6220.430.230.00.000	215.85
	145013461	PINV74242	1402526	BOOKS	4.100.5.6220.430.415.00.000	1,033.69
	145013462	PINV74235	1402524	BOOKS	4.100.5.6220.430.419.00.000	161.48
	145013729	PINV74234	1402523	BOOKS	4.100.5.6220.430.423.00.000	157.47
	145013463	PINV74233	1402528	BOOKS	4.100.5.6220.430.427.00.000	1,282.92
<b>Check No. 289927</b>						3,346.13
	145014166	PINV74362	1402556	Nonfiction books for Library	4.100.5.6220.430.220.00.000	242.78
<b>Check No. 290107</b>						242.78
<b>VENDOR TOTAL</b>						3,588.91
HAL LEONARD CORPORATION - 1775						
	145013133	33174953	1402162	Music	4.100.5.5150.410.225.00.006	28.92
<b>Check No. 289724</b>						28.92
<b>VENDOR TOTAL</b>						28.92

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<b>HARBOR FREIGHT TOOLS - 7357</b>						
	145013277	633261	1401949	batteries	4.100.5.5120.410.220.00.000	75.00
	145013278	635512	1402208	Science Supplies	4.100.5.5150.410.205.00.026	211.71
	145013332	635035	1402322	Supplies	4.100.5.5150.410.210.00.034	72.65
	145013331	634685		6077M WATER NOZZLE	4.100.5.6650.410.530.00.000	36.98
	145013330	634426		24191T MECHANICS GLOVES	4.100.5.6810.428.510.00.000	24.57
	145013664	638401		6221M REP KIT/TRANSFER PUMP	4.100.5.6650.410.530.00.000	21.96
					<b>Check No. 289726</b>	420.91
					<b>Check No. 289929</b>	21.96
					VENDOR TOTAL	442.87
<b>HARTFORD - SUPPLEMENTAL LIFE - 18618</b>						
	145014405	4/3/14		MARCH 2014 BILLING	4.100.5.5120.230.114.05.000	9.34
	145014405	4/3/14		MARCH 2014 BILLING	4.100.5.5210.230.124.05.000	4.67
					<b>Check No. 290108</b>	14.01
					VENDOR TOTAL	14.01
<b>HAWKES MARS - 21007</b>						
	145013748	714-14351		6302M LAWN MOWER SEAT REC	4.100.5.6640.481.530.00.000	200.00
					<b>Check No. 289930</b>	200.00
					VENDOR TOTAL	200.00
<b>HEALTH EDCO - 6653</b>						
	145013465	1009484	1402401	classroom supplies	4.243.5.5190.410.205.00.092	520.45
					<b>Check No. 289931</b>	520.45
					VENDOR TOTAL	520.45
<b>HEALTHPORT - 21041</b>						
	145013291	0142873080		RECORDS REQUEST	4.257.5.5210.410.000.00.000	25.40
					<b>Check No. 289730</b>	25.40

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<b>VENDOR TOTAL</b>						25.40
HEATHER WESTON - 9958	145013244	2/14-3/10/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	82.15
<b>Check No. 289804</b>						82.15
<b>VENDOR TOTAL</b>						82.15
HELEN GOELTZ - 8026	145013318	3/13/14		HEALTH FAIR 2ND PLACE	4.100.5.6210.317.118.00.000	250.00
<b>Check No. 289722</b>						250.00
<b>VENDOR TOTAL</b>						250.00
HIGHLAND HIGH SCHOOL - 1802	145013407	3/13/14		FCCLA ADVISOR REGISTRATION	4.243.5.5190.410.210.00.098	65.00
	145013974	3/11/14		REIMB STATE DEBATE HOTEL	4.100.5.5310.385.122.00.000	1,176.00
	145013716	3/19/14		REIMB BPA HOTEL NOBLE/POTTER	4.243.5.5190.382.205.00.097	178.00
	145013716	3/19/14		REIMB BPA HOTEL NOBLE/POTTER	4.243.5.5190.382.210.00.097	178.00
	145013407	3/13/14		FCCLA ADVISOR REGISTRATION	4.243.5.5190.410.210.00.095	65.00
	145013566			HEIDI BAKER SUPP SERV PAY OVERPAYMENT	4.100.5.5150.132.122.09.000	1,662.00
<b>Check No. 289932</b>						248.00
<b>Check No. 289933</b>						248.00
<b>VENDOR TOTAL</b>						1,910.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813	145013188	5012130		24228T - CLUSTER	4.100.5.6810.428.510.00.850	290.00
	145013187	5012135		24038T - SWITCH FOR M#26	4.100.5.6640.428.530.00.000	28.17
<b>Check No. 289731</b>						318.17
	145013661	5012214		24237T SL CAM	4.100.5.6810.428.510.00.850	16.04
<b>Check No. 289934</b>						16.04
<b>VENDOR TOTAL</b>						334.21

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HOME DEPOT - 15779						
145013730	2404880	1402867	Canbinetry	4.100.5.6410.410.220.00.000		499.83
145013523	2134407	1402450	art supplies	4.100.5.5150.410.220.00.000		80.00
145013552	3083174		5873M - AMS CAFE COLUMN PADS DUCT TAPE	4.100.5.6640.471.530.00.000		7.14
145013553	9414574		5730M - PHS RAMP LIGHT	4.100.5.6640.471.530.00.000		34.97
145013731	8141938	1402712	supplies	4.273.5.6210.410.841.00.000		9.70
				<b>Check No. 289935</b>		631.64
145014061	0404949		24244T - CO ALARM	4.100.5.6810.428.510.00.850		19.97
				<b>Check No. 290110</b>		19.97
				VENDOR TOTAL		<u>651.61</u>
ID WHOLESALER - 17057						
145013524	993705	1402542	Supplies	4.100.5.5150.410.210.00.000		128.00
				<b>Check No. 289936</b>		128.00
				VENDOR TOTAL		<u>128.00</u>
IDAHO BUSINESS SYSTEMS, INC - 1908						
145014391	30496		COPIER/COPIES	4.100.5.5150.410.205.00.000		123.87
				<b>Check No. 290112</b>		123.87
				VENDOR TOTAL		<u>123.87</u>
IDAHO DIGITAL LEARNING ACADEMY - 16943						
145014372	2543-1		CHS	4.100.5.5170.371.122.00.000		25.00
145014373	2545-1		CHS	4.100.5.5170.371.122.00.000		2,850.00
145014374	2545-2		HHS	4.100.5.5170.371.122.00.000		75.00
145014375	2551-1		CHS	4.100.5.5170.371.122.00.000		275.00
145014376	2551-2		HHS	4.100.5.5170.371.122.00.000		75.00
145014377	2551-3		HHS	4.100.5.5170.371.122.00.000		75.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145014378	2554-2		ONLINE DIGITAL LEARNING HHS	4.100.5.5170.371.122.00.000	150.00
<b>Check No. 290113</b>					3,525.00
VENDOR TOTAL					3,525.00
IDAHO POWER COMPANY - 1922					
145013305	3/3/14		HHS	4.100.5.6610.331.210.00.000	8,415.03
<b>Check No. 289732</b>					8,415.03
145013564	3/13/14		PHS GYM	4.100.5.6610.331.215.00.000	178.21
145013564	3/13/14		PHS PARKING LOT	4.100.5.6610.331.215.00.000	5.25
145013564	3/13/14		PHS	4.100.5.6610.331.215.00.000	6,239.03
<b>Check No. 289937</b>					6,422.49
145014257	3/20/14		NH	4.100.5.6610.331.250.00.000	1,583.48
145014257	3/20/14		CHS	4.100.5.6610.331.205.00.000	12,005.34
145014257	3/20/14		IMS	4.100.5.6610.331.235.00.000	27.44
145014257	3/20/14		CHUBBUCK IRR	4.100.5.6610.331.415.00.000	5.25
<b>Check No. 290114</b>					13,621.51
VENDOR TOTAL					28,459.03
IDAHO ROCK & SAND LLC. - 19459					
145013554	30817		6241M - AMS/HMS TRACK PIT SAND	4.100.5.6650.410.530.00.000	175.50
<b>Check No. 289938</b>					175.50
145014201	30865		6303M AL/IMS SUGAR SAND	4.100.5.6650.410.530.00.000	176.70
<b>Check No. 290115</b>					176.70
VENDOR TOTAL					352.20
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
145014231	6605		CHG TO CHARTER SCHOOL LAW	4.100.5.6320.410.126.00.000	20.00
<b>Check No. 290116</b>					20.00
VENDOR TOTAL					20.00

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IDAHO SCHOOL BOND GUARANTY - 21062		145014401	4/3/14		BOND GUARANTY PROGRAM	4.310.5.9120.620.000.00.000	250.00
						<b>Check No. 290117</b>	250.00
						VENDOR TOTAL	250.00
IDAHO SPORTING GOODS CO - 1926		145013466	68240	1402188	track supplies	4.420.5.5320.550.220.00.004	4,644.35
						<b>Check No. 289939</b>	4,644.35
						VENDOR TOTAL	4,644.35
IDAHO STATE BILLING SERVICES, INC. - 16516		145013171	20103162		MEDICAID REIMBURSEMENT MATCH	4.100.5.5210.310.104.00.000	2,761.23
						<b>Check No. 289733</b>	2,761.23
145014297	20103269				MEDICAID ADMIN FEE	4.100.5.5210.310.104.00.000	1,076.24
						<b>Check No. 290118</b>	1,076.24
						VENDOR TOTAL	3,837.47
IDAHO STATE JOURNAL - 1935		145013467	807035	1402516	Publication - Cargo Van	4.100.5.6510.313.105.00.000	122.55
						<b>Check No. 289940</b>	122.55
						VENDOR TOTAL	122.55
IDAHO STATE UNIVERSITY - 3599		145013979	4006		WOMEN & WORK	4.263.5.5190.381.000.00.094	620.00
						<b>Check No. 289941</b>	620.00
145013984	3/19/14				SUPPLIES FOR ISU WELDING STUDENTS	4.243.5.5190.410.255.00.082	4,000.00
						<b>Check No. 289942</b>	4,000.00
						VENDOR TOTAL	4,620.00
IE CLASS - 21030		145013232	2194-14	1402548	classroom supplies	4.243.5.5190.410.205.00.097	425.00

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<b>Check No. 289734</b>						425.00
VENDOR TOTAL						425.00
INDUSTRIAL TOOL & SUPPLY - 3830						
	145013555	12470		5239M - BATTERIES	4.420.5.6640.550.530.00.000	380.00
<b>Check No. 289943</b>						380.00
	145014091	12664		24245T - BLADES	4.100.5.6810.428.510.00.000	56.00
<b>Check No. 290119</b>						56.00
VENDOR TOTAL						436.00
INTERMOUNTAIN GAS COMPANY - 2092						
	145014259	3/20/14		NH	4.100.5.6610.332.250.00.000	578.13
	145014273	3/24/14		NH	4.100.5.6610.332.250.00.000	533.58
	145014273	3/24/14		GATE CITY	4.100.5.6610.332.427.00.000	284.28
	145014273	3/24/14		ED CENTER	4.100.5.6610.332.100.00.000	1,918.28
	145014273	3/24/14		HHS	4.100.5.6610.332.210.00.000	645.67
	145014273	3/24/14		HHS	4.100.5.6610.332.210.00.000	1,025.00
	145014273	3/24/14		HHS	4.100.5.6610.332.210.00.000	2,790.69
	145014273	3/24/14		PHS	4.100.5.6610.332.215.00.000	3,198.65
	145014273	3/24/14		PHS	4.100.5.6610.332.215.00.000	259.14
	145014273	3/24/14		PHS	4.100.5.6610.332.215.00.000	1,042.25
	145014273	3/24/14		PHS	4.100.5.6610.332.215.00.000	108.24
	145014273	3/24/14		AL	4.100.5.6610.332.220.00.000	156.36
	145014273	3/24/14		AL	4.100.5.6610.332.220.00.000	441.62
	145014273	3/24/14		HMS	4.100.5.6610.332.230.00.000	117.12
	145014273	3/24/14		HMS	4.100.5.6610.332.230.00.000	1,303.04
	145014273	3/24/14		IMS	4.100.5.6610.332.235.00.000	831.74
	145014273	3/24/14		IMS	4.100.5.6610.332.235.00.000	230.40



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145014273	3/24/14		IMS	4.100.5.6610.332.235.00.000	346.79
145014273	3/24/14		BONNEVILLE	4.100.5.6610.332.411.00.000	124.53
145014273	3/24/14		CHUBBUCK	4.100.5.6610.332.415.00.000	664.34
145014273	3/24/14		ED	4.100.5.6610.332.419.00.000	610.46
145014273	3/24/14		G.A.T.E.	4.100.5.6610.332.429.00.000	193.76
145014273	3/24/14		GREENACRES	4.100.5.6610.332.431.00.000	1,637.94
145014273	3/24/14		IH	4.100.5.6610.332.435.00.000	302.24
145014273	3/24/14		JEFFERSON	4.100.5.6610.332.439.00.000	186.57
145014273	3/24/14		L&C	4.100.5.6610.332.443.00.000	1,316.69
145014273	3/24/14		LINCOLN	4.100.5.6610.332.447.00.000	526.40
145014273	3/24/14		SY	4.100.5.6610.332.455.00.000	363.31
145014273	3/24/14		TY	4.100.5.6610.332.463.00.000	797.05
145014273	3/24/14		WASHINGTON	4.100.5.6610.332.467.00.000	734.03
145014273	3/24/14		WILCOX	4.100.5.6610.332.475.00.000	637.76
145014273	3/24/14		SHOP	4.100.5.6610.332.530.00.000	581.00
145014273	3/24/14		SHOP	4.100.5.6610.332.530.00.000	425.81
145014259	3/20/14		AL	4.100.5.6610.336.220.00.000	476.11
<b>Check No. 290120</b>					25,388.98
VENDOR TOTAL					25,388.98
INTERMOUNTAIN LOCK AND SECURITY - 5739					
145013194	952164		2340M - PHS MORTISE CASES	4.420.5.6640.325.000.00.000	705.74
<b>Check No. 289735</b>					705.74
145013755	960194		6251M PCI MINI USB	4.420.5.6640.325.000.00.000	90.89
145013756	959348		2344M FMS TRIM THUMB PIECE	4.420.5.6640.540.000.00.000	171.31
<b>Check No. 289944</b>					262.20
145014217	962893		2345M DOGGING KEYS	4.420.5.6640.540.000.00.000	193.28

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145014329	965339		6252M LEVER TRIM	4.420.5.6640.540.000.00.000		269.00
145014330	965997		2350M HMS LOCKER LOCKS	4.420.5.6640.540.000.00.000		549.95
<b>Check No. 290121</b>						1,012.23
VENDOR TOTAL						1,980.17
INTERMOUNTAIN TREE SERVICE - 17611						
145014293	8820	1402822	TREE REMOVAL	4.420.5.6640.520.000.00.000		4,100.00
<b>Check No. 290122</b>						4,100.00
VENDOR TOTAL						4,100.00
INTERSTATE ALL BATTERY CENTER - 21048						
145013403	1917001006839		6162M - BATTERIES	4.100.5.6610.418.530.00.000		32.77
<b>Check No. 289945</b>						32.77
VENDOR TOTAL						32.77
J & H GLASS LLC - 20264						
145013556	3273		6166M - PHS DOOR TINTED FILM	4.100.5.6610.410.105.00.024		464.00
<b>Check No. 289946</b>						464.00
VENDOR TOTAL						464.00
J.W. PEPPER & SONS, INC. - 2950						
145013288	14533856	1402625	Music	4.100.5.6210.415.121.00.000		320.81
145013134	14531465	1402390	Music	4.100.5.5150.410.225.00.006		202.87
145013135	14531743	1402390	Music	4.100.5.5150.410.225.00.006		26.99
<b>Check No. 289737</b>						550.67
VENDOR TOTAL						550.67
J.W. PEPPER & SONS, INC. - 2950						
145013468	14533311	1402510	music	4.100.5.5150.410.220.00.009		47.99
145013469	14532223	1402428	Supplies	4.100.5.5150.410.210.00.009		342.64
145013470	14533416	1402428	Supplies	4.100.5.5150.410.210.00.009		3.10

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		145013471	14533780	1402440	Music	4.100.5.5150.410.225.00.028	214.99
						<b>Check No. 289947</b>	608.72
		145014167	14535079	1402783	Music	4.100.5.5150.410.225.00.006	193.99
						<b>Check No. 290123</b>	193.99
						VENDOR TOTAL	802.71
JANICE HAMMOND - 10283							
		145013327	2/3-3/10/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	258.35
						<b>Check No. 289725</b>	258.35
						VENDOR TOTAL	258.35
JANICE NELSON - 6254							
		145013319	3/13/14		HEALTH FAIR FIRST PLACE	4.100.5.6210.317.118.00.000	500.00
						<b>Check No. 289755</b>	500.00
						VENDOR TOTAL	500.00
JAY RONK - 5755							
		145013248	2/3-2/26/14		MILEAGE LOG	4.100.5.5150.381.122.00.000	73.30
						<b>Check No. 289780</b>	73.30
		145013684	3/12/14		REIMB CLINICIANS MEALS 3/4-3/6	4.100.5.5150.319.122.00.031	115.23
						<b>Check No. 290001</b>	115.23
						VENDOR TOTAL	188.53
JENNIFER PARKER - 9775							
		145014370	3/3-3/21/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	116.90
						<b>Check No. 290146</b>	116.90
						VENDOR TOTAL	116.90
JENNIFER ROBINSON - 3949							
		145013982	3/18/14		REIMB CHILD CARE FOOD	4.242.5.5110.450.000.00.055	13.28
						<b>Check No. 289999</b>	13.28

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VENDOR TOTAL						13.28
JESSICA GALLUP - 1696	145014383	3/6-3/8/14		ST BOYS BB/CHEER	4.100.5.5310.385.122.00.000	133.45
<b>Check No. 290105</b>						133.45
VENDOR TOTAL						133.45
JR ASSOCIATES - 21043	145013733	7879	1402870	Orchestra Music	4.100.5.5150.410.205.00.028	654.43
<b>Check No. 289952</b>						654.43
VENDOR TOTAL						654.43
JUNIOR LIBRARY GUILD - 3227	145013678	217669	1401947	BOOKS	4.100.5.6220.430.210.00.000	75.00
	145013679	222511	1402449	BOOKS	4.100.5.6220.430.210.00.000	59.00
<b>Check No. 289953</b>						134.00
VENDOR TOTAL						134.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	145014332	I86808		6312M BEARING/SEAL	4.100.5.6650.410.530.00.000	90.66
<b>Check No. 290125</b>						90.66
VENDOR TOTAL						90.66
KAREN ALVAREZ - 8949	145014398	4/1/14		REIMB - CLASSROOM/PARENT NIGHT SUPPLIES	4.274.5.5110.410.000.00.000	33.93
	145014398	4/1/14		REIMB - CLASSROOM/PARENT NIGHT SUPPLIES	4.274.5.7200.410.000.00.000	18.87
<b>Check No. 290044</b>						52.80
VENDOR TOTAL						52.80
KAREN WHITTIER - 5625	145013718	3/5-3/8/14		TSA CONF	4.243.5.5190.382.215.00.063	207.78
<b>Check No. 290036</b>						207.78

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<b>VENDOR TOTAL</b>						<b>207.78</b>
KATHLEEN LURAS - 1467	145013210	3/7/14		REIMB - SBAC TRAINING CATERING	4.100.5.6210.318.108.00.000	25.75
					<b>Check No. 289745</b>	25.75
	145013580	3/14/14		REIMB - SBAC TEST PROCTOR TRAINING	4.100.5.6210.318.108.00.000	20.62
	145013760	3/15/14		SBAC INSTRUCTIONAL	4.271.5.5120.396.108.00.000	52.00
					<b>Check No. 289962</b>	<u>72.62</u>
<b>VENDOR TOTAL</b>						<b>98.37</b>
KAYLIN WHITE - 6508	145013300	3/10/14		REIMB STRAT PLAN SESSION MEAL	4.276.5.5110.382.000.00.000	9.25
					<b>Check No. 289805</b>	<u>9.25</u>
<b>VENDOR TOTAL</b>						<b>9.25</b>
KELLI ANDERSON - 7909	145013404	3/13/14		REIMB - US HISTORY TEXT	4.100.5.6320.410.110.00.000	18.96
					<b>Check No. 289877</b>	<u>18.96</u>
<b>VENDOR TOTAL</b>						<b>18.96</b>
KENWORTH SALES COMPANY, INC. - 14001	145013663	POCIN918449		24240T INJECTOR	4.100.5.6810.428.510.00.850	157.02
					<b>Check No. 289954</b>	157.02
	145014101	POCIN929331		24258T - SEALS	4.100.5.6810.428.510.00.850	37.70
	145014102	POCIN925859		24258T - SENSOR KIT	4.100.5.6810.428.510.00.850	64.98
	145014103	POCIN925755		24258T - GASKET	4.100.5.6810.428.510.00.850	184.28
	145014104	POCIN920985		24258T - GASKET/SEALS	4.100.5.6810.428.510.00.850	46.69
	145014105	POCIN923080		24258T - FUEL PUMP/CORE CHARGE	4.100.5.6810.428.510.00.850	3,557.90
	145014106	POCCM527091		24258T - CREDIT FOR CORE	4.100.5.6810.428.510.00.850	-1,404.00
	145014098	POC002360		24258T - FRONT END ALIGNMENT	4.100.5.6810.325.510.00.000	207.75

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		145014099	POC002312		24258T - FRONT END	4.100.5.6810.325.510.00.000	1,856.93
		145014100	POC002415		ALIGNMENT/KINGPINS/RODENDS 24258T - FRONT END ALIGNMENT/KINGPINS	4.100.5.6810.325.510.00.000	2,004.65
						<b>Check No. 290127</b>	6,556.88
						VENDOR TOTAL	6,713.90
KIMBALL ELECTRONICS INC - 1757							
		145013195	194424		6160M - ELECTRO WASH 2000	4.100.5.6610.418.530.00.000	234.00
						<b>Check No. 289741</b>	234.00
		145013593	194494		6173M - FIRE ALARM SYS PS 670/6120	4.420.5.6640.325.000.00.000	115.11
						<b>Check No. 289956</b>	115.11
						VENDOR TOTAL	349.11
KIMBERLY KHAN - 10682							
		145013175	3/10/14		REIMB - CENTER SUPPLIES	4.273.5.6210.410.841.00.000	12.68
						<b>Check No. 289740</b>	12.68
		145013986			REIMB CENTER SUPPLIES/REPL CK # 289393	4.273.5.6210.410.841.00.000	20.49
						<b>Check No. 289955</b>	20.49
						VENDOR TOTAL	33.17
KIMBERLY KLINGER - 7132							
		145014254	3/3-3/19/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	58.65
						<b>Check No. 290129</b>	58.65
						VENDOR TOTAL	58.65
KJ ACOUSTICS - 20882							
		145014331	740575		6188M HHS LABOR & REPAIR	4.420.5.6640.325.000.00.000	1,595.00
						<b>Check No. 290128</b>	1,595.00
						VENDOR TOTAL	1,595.00
KYMBERLY MATKIN - 7876							
		145014253	3/3-3/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	64.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 290136</b>						64.90
VENDOR TOTAL						64.90
LAKESHORE LEARNING MATERIALS - 1973						
	145013472	1506080314	1402589	Parent Resources	4.251.5.7200.383.000.00.000	384.45
<b>Check No. 289957</b>						384.45
VENDOR TOTAL						384.45
LASER XPRESS - 10922						
	145013293	129644		HP LJ CART	4.100.5.6320.410.110.00.000	50.00
	145013221	130130	1402662	Toner Caratridges	4.100.5.5120.410.225.00.000	193.48
	145013222	127883	1401738	PRINTER CARTRIDGES	4.100.5.5120.550.455.00.000	192.00
	145013220	129636	1402661	Toner Cartridges	4.100.5.5150.410.225.00.015	64.00
	145013219	129671	1402489	Toner Cartridge	4.100.5.5150.410.225.00.026	50.00
	145013223	127801	1401717	Printer Cartridges	4.100.5.6320.410.121.00.000	187.95
	145013224	128014	1401790	Printer cartridge	4.100.5.6320.410.121.00.000	136.95
	145013672	130271	1402766	Laser Express Toner Order	4.100.5.6320.410.126.00.000	874.38
<b>Check No. 289742</b>						180.00
<b>Check No. 289958</b>						180.00
VENDOR TOTAL						1,054.38
LAWSON PRODUCTS, INC - 1984						
	145014094	9302297120		24250T - CONNECTORS/SCREWS	4.100.5.6810.428.510.00.850	34.02
<b>Check No. 290130</b>						34.02
VENDOR TOTAL						34.02
LETTIE CAMPBELL - 21060						
	145014399	2/20-2/21/14		ST GIRLS BB/CHEER	4.100.5.5310.385.122.00.000	95.00
<b>Check No. 290131</b>						95.00
VENDOR TOTAL						95.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LIBRARY VIDEO COMPANY - 1558		145013473	154658	1401944	Health Videos	4.100.5.5150.410.225.00.037	119.84
		145013517	155163	1401944	Health Videos	4.100.5.5150.410.225.00.037	44.93
						<b>Check No. 289959</b>	164.77
						VENDOR TOTAL	<u>164.77</u>
LINGUISYSTEMS, INC - 2013		145013475	2803315	1402509	REASONING & PROBLEM SOLVING GAMES	4.257.5.5210.410.000.00.000	39.95
		145013474	2803294	1402512	LAT TESTING FORMS	4.257.5.5210.410.000.00.000	83.90
						<b>Check No. 289960</b>	123.85
						VENDOR TOTAL	<u>123.85</u>
LISA APLINGTON - 3131		145014230	3/21/14		REIMB APPLE IPAD CASE	4.100.5.5150.410.230.00.019	106.95
						<b>Check No. 290049</b>	106.95
						VENDOR TOTAL	<u>106.95</u>
LISA HUFFAKER - 4402		145014389	4/1/14		REIMB PARENT NIGHT SUPPLIES	4.274.5.5110.410.000.00.000	101.16
						<b>Check No. 290111</b>	101.16
						VENDOR TOTAL	<u>101.16</u>
LOCKTON COMPANIES, LLC - 17331		145013274	34752		FEB 2014 CONSULTING FEE	4.100.5.6510.310.105.00.000	4,167.00
						<b>Check No. 289708</b>	4,167.00
						VENDOR TOTAL	<u>4,167.00</u>
LOOMIS - 13198		145013169	11388954		SERVICES	4.100.5.6320.310.105.00.000	288.73
						<b>Check No. 289743</b>	288.73
						VENDOR TOTAL	<u>288.73</u>



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LORI POTTER - 9715		145014381	3/6-3/8/14		BPA CONF	4.243.5.5190.382.205.00.097	36.48
						<b>Check No. 290153</b>	36.48
						VENDOR TOTAL	36.48
LOWES - 17670		145013239	914362		5193M STICKY TRAPS	4.100.5.6610.418.530.00.000	52.78
		145013144	902472		5870M - SCREWS	4.100.5.6640.471.530.00.000	23.10
		145013145	903909		5870M - SCREWS	4.100.5.6640.471.530.00.000	6.72
		145013146	901766.		6100M - SCREWS	4.100.5.6640.471.530.00.000	14.30
		145013147	915215		6024M - DRAIN STRAINER	4.100.5.6640.471.530.00.000	7.89
		145013148	901357		5386M - PAD/SANDPAPER	4.100.5.6640.471.530.00.000	54.85
		145013148	901357		5386M - SANDER	4.420.5.6640.550.530.00.000	56.05
		145013240	923961		6215M #3 LADDER	4.420.5.6650.550.530.00.000	74.10
		145013241	901003-1		6226M LADDERS	4.420.5.6650.550.530.00.000	242.17
						<b>Check No. 289744</b>	531.96
		145013734	902214-1	1402937	Step Ladders	4.100.5.5120.410.230.00.000	111.15
		145013413	914044		6033M - TYHEE WATER HEATER	4.100.5.6640.471.530.00.000	330.60
		145013557	909446		5871M - AMS CAFE COLUMN PADS DUCT TAPE	4.100.5.6640.471.530.00.000	6.62
		145013558	902665		5872M - HHS SHED REPAIR POLY CARBON	4.100.5.6640.471.530.00.000	61.62
		145013559	914441		6035M - HMS FLUSH LEVER	4.100.5.6640.471.530.00.000	8.52
		145013560	901416		5788M - PHS UNIT 2 CUST CLOSET FIRE EXT/LITE	4.100.5.6640.471.530.00.000	22.74
		145013414	914112		5399M - MARKING PAINT	4.420.5.6640.325.000.00.000	25.63
						<b>Check No. 289961</b>	566.88
		145014200	914669		6038M STRAINERS	4.100.5.6640.471.530.00.000	17.01
		145014198	901047		5791M #49 PAINT/DEGREASER	4.420.5.6640.325.000.00.000	123.23

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		145014199	910356		3897M EXT LADDER	4.420.5.6640.550.530.00.000	246.05
						<b>Check No. 290132</b>	<u>386.29</u>
						VENDOR TOTAL	1,485.13
LUANN CLAUSSEN - 7565		145014246	11/18-3/19/14		MILEAGE LOG	4.100.5.5120.381.114.00.031	40.95
						<b>Check No. 290071</b>	<u>40.95</u>
						VENDOR TOTAL	40.95
LUCY BARBATO - 9643		145013174	3/10/14		REIMB - GREEK OLYMPIC SUPPLIES	4.242.5.6210.392.114.00.068	28.29
						<b>Check No. 289682</b>	<u>28.29</u>
						VENDOR TOTAL	28.29
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528		145013285	77416-1	1402308	Class room supplies	4.243.5.5190.410.215.00.092	399.32
		145013284	77416	1402317	classroom supplies	4.243.5.5190.410.215.00.092	1,447.23
						<b>Check No. 289746</b>	1,846.55
		145013419	80887		6170M - GLOVES	4.100.5.6610.418.530.00.000	153.87
		145013757	81776		6177M TRUCK FIRST AID KITS	4.100.5.6640.410.530.00.000	47.32
						<b>Check No. 289963</b>	201.19
		145014092	82563		24248T - ALCOHOL PREPS/PUMP/EYE WASH	4.100.5.6840.420.510.00.000	17.19
						<b>Check No. 290133</b>	<u>17.19</u>
						VENDOR TOTAL	2,064.93
MADISON MEMORIAL HOSPITAL - 19278		145014227	2285		CPR CARDS 2/8/14	4.100.5.6610.410.105.00.024	69.75
						<b>Check No. 290134</b>	<u>69.75</u>
						VENDOR TOTAL	69.75

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<hr/>						
MADISON SCHOOL DISTRICT #321 - 20457	145013408			J HANNIFIN - CUTTING EDGE STRAT REGISTRATION	4.271.5.5120.396.108.00.000	75.00
					<b>Check No. 289964</b>	<u>75.00</u>
					VENDOR TOTAL	75.00
MAIN STREET MUSIC, INC. - 12043	145013682	2091		SMALL MUSIC SUPPLIES	4.100.5.5150.410.122.00.031	230.62
	145013571	2111	1402790	Train Whistle for Band	4.100.5.5150.410.235.00.006	5.96
	145013572	2110	1402396	Choir Music	4.100.5.5150.410.235.00.009	307.75
	145013683	2092		MUSIC EQUIP REPAIRS	4.100.5.6640.325.122.00.031	453.25
					<b>Check No. 289965</b>	<u>997.58</u>
					VENDOR TOTAL	997.58
MARILYN MIKKELSON - 3746	145014242	3/20-3/21/14		SCIENCE SEMINAR	4.271.5.5120.396.108.00.000	187.90
					<b>Check No. 290138</b>	<u>187.90</u>
					VENDOR TOTAL	187.90
MARSH AFFINITY GROUP SERVICES - 16520	145013425			STUDENT BLANKET POLICY-PROF LIABILITY	4.263.5.5190.310.000.00.094	1,869.00
					<b>Check No. 289966</b>	<u>1,869.00</u>
					VENDOR TOTAL	1,869.00
MARSHALL BROWN - 21042	145013307	3/13/14		TRAILER E-35 FLATBED	4.420.5.6610.551.530.00.000	4,000.00
					<b>Check No. 289747</b>	<u>4,000.00</u>
					VENDOR TOTAL	4,000.00
MARY ANNE SICILIANO - 8930	145014270	3/3-21/14		MILEAGE	4.257.5.6160.381.000.00.000	88.95
					<b>Check No. 290170</b>	88.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						88.95
MARY HARWOOD - 2915	145014243	3/31/14		SCHOLASTIC MATH SUMMITT	4.251.5.6210.396.000.00.000	168.09
<b>Check No. 290109</b>						168.09
VENDOR TOTAL						168.09
MARY TONKS - 7525	145013328	12/5-2/24/14		MILEAGE LOG	4.100.5.6320.410.110.00.000	203.90
<b>Check No. 289799</b>						203.90
VENDOR TOTAL						203.90
MATCO TOOLS - 11433	145014090	192592		24247T - SOCKET	4.100.5.6810.550.510.00.000	17.70
<b>Check No. 290135</b>						17.70
VENDOR TOTAL						17.70
MATERIAL FLOW & CONVEYOR SYSTEMS INC - 20819	145013269	233826		5988M DRUM TRANSPORTER	4.420.5.6640.550.530.00.000	1,150.80
<b>Check No. 289748</b>						1,150.80
VENDOR TOTAL						1,150.80
MATS MATS MATS.COM - 20036	145013476	8113	1402325	BALANCE BEAM	4.257.5.5210.550.000.00.000	114.95
<b>Check No. 289967</b>						114.95
VENDOR TOTAL						114.95
MATT ANDERSON - 4315	145014388	4/2/14		REIMB RULERS	4.100.5.5150.410.230.00.027	16.32
<b>Check No. 290047</b>						16.32
VENDOR TOTAL						16.32

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MATTHEW NOBLE - 9423	145013719	3/6-3/8/14		BPA STATE CONF	4.243.5.5190.382.210.00.097	51.67
					<b>Check No. 289980</b>	51.67
					VENDOR TOTAL	51.67
MEGAN PERRYMAN - 1655	145014244	3/1-3/14/14		PRECISION PERFORMANCE	4.271.5.5120.396.108.00.000	170.50
					<b>Check No. 290150</b>	170.50
					VENDOR TOTAL	170.50
MICHELLE TANNER - 6712	145013605	1/27-3/17/14		MILEAGE	4.100.5.6320.410.110.00.000	96.20
					<b>Check No. 290019</b>	96.20
					VENDOR TOTAL	96.20
MIMA KEARL - 523	145014245	3/15/14		SBAC CONF	4.271.5.5120.396.108.00.000	58.60
					<b>Check No. 290126</b>	58.60
					VENDOR TOTAL	58.60
MORGAN DEAN - 9252	145014249	3/3-3/21/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	46.75
					<b>Check No. 290081</b>	46.75
					VENDOR TOTAL	46.75
MOUNTAIN ALARM - 16914	145013196	862056		5392M - SECURITY & FIRE ALARM MONITORING	4.420.5.6640.325.000.00.000	855.00
					<b>Check No. 289749</b>	855.00
					VENDOR TOTAL	855.00
MOWER OFFICE SYSTEMS, INC. - 10454	145013228	69622	1402627	Toner Cartridge	4.100.5.5150.410.230.00.022	39.99

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145013225	69623	1402576	toner cartridge	4.100.5.5150.410.230.00.026		39.99
145013230	69645	1402552	ink cartridge	4.100.5.6110.410.215.00.000		37.99
145013226	69585	1402536	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		37.99
145013234	69650	1402574	TONER CARTRIDGE	4.257.5.5210.410.000.00.000		75.00
145013231	69624	1402583	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		37.99
145013227	69625	1402585	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145013229	69646	1402658	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
				<b>Check No. 289750</b>		346.95
145013738	69678	1402626	Toner	4.100.5.6110.410.220.00.000		206.00
145013737	69677	1402529	toner	4.100.5.5120.410.220.00.000		79.00
145013479	69716	1402674	ink cartridges	4.100.5.6210.416.215.00.410		212.99
145013483	69399	1402275	Toner Cartridges	4.100.5.5120.410.427.00.000		372.00
145013673	69690	1402743	Supplies	4.100.5.5150.410.210.00.001		39.00
145013677	69497	1402414	Supplies	4.100.5.5150.410.210.00.015		39.00
145013674	69691	1402742	Supplies	4.100.5.5150.410.210.00.016		39.00
145013675	69692	1402741	Supplies	4.100.5.5150.410.210.00.035		39.00
145013525	69715	1402747	ink cartridge re-man	4.100.5.5150.410.215.00.022		90.00
145013492	69684	1402603	Toner for New Lab	4.100.5.5150.410.235.00.010		103.00
145013491	69685	1402667	Toner	4.100.5.6110.410.235.00.000		74.00
145013736	69727	1402851	toner	4.243.5.5190.410.215.00.063		876.00
145013490	68669	1401531	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145013489	68671	1401539	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145013488	68705	1401566	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145013516	68926	1401716	INK CARTRIDGES	4.257.5.5210.410.000.00.000		101.96
145013487	68951	1401737	INK CARTRIDGES	4.257.5.5210.410.000.00.000		60.00
145013477	68936	1401766	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00

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		145013485	69171	1401985	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145013486	69187	1402001	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	37.99
		145013484	69250	1402086	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.99
		145013482	69446	1402338	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145013481	69499	1402404	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145013478	69651	1402549	INK CARTRIDGES	4.257.5.5210.410.000.00.000	75.00
		145013480	69661	1402675	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145013526	69712	1402786	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145013676	69693	1402699	RECHARGED TONER	4.258.5.5220.410.000.00.000	74.99
		<b>Check No. 289970</b>					<u>2,909.92</u>
		VENDOR TOTAL					3,256.87
MR. MOWER - 14776		145014218	1259		6322M FILTERS	4.100.5.6650.410.530.00.000	152.31
		<b>Check No. 290139</b>					<u>152.31</u>
		VENDOR TOTAL					152.31
MULTI HEALTH SYSTEMS, INC. - 10097		145013529	1734986	1402651	CONNERS 3 TEST FORMS	4.257.5.5210.410.000.00.000	963.00
		145013528	1734914	1402641	CONNERS 3 USB SCORING KEY	4.257.5.5210.550.000.00.000	331.00
		<b>Check No. 289971</b>					<u>1,294.00</u>
		VENDOR TOTAL					1,294.00
MUSIC IN MOTION - 7289		145013527	00466236	1402739	Band Equipment	4.100.5.5150.410.230.00.006	63.80
		<b>Check No. 289972</b>					<u>63.80</u>
		VENDOR TOTAL					63.80
NAPA AUTO PARTS - 1343		145013152	730448		24037T - SAFETY SWITCH	4.100.5.6640.428.530.00.000	154.02

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		145013153	730636		5721M - HEATER VALVE/HOSE CLAMPS	4.100.5.6640.428.530.00.000	23.28
						<b>Check No. 289751</b>	177.30
		145013665	731162		24231T FILTER	4.100.5.6810.428.510.00.850	38.21
						<b>Check No. 289973</b>	38.21
						VENDOR TOTAL	215.51
NASCO MODESTO - 1237							
		145013497	907188	1401643	Kitchen supplies	4.243.5.5190.410.205.00.079	45.90
		145013493	909427	1402505	Supplies	4.100.5.5150.410.210.00.001	123.67
		145013494	904752	1402397	classroom supplies	4.243.5.5190.410.215.00.092	80.60
		145013495	904751	1402397	classroom supplies	4.243.5.5190.410.215.00.092	69.49
		145013496	905553	1402397	classroom supplies	4.243.5.5190.410.215.00.092	98.78
						<b>Check No. 289974</b>	418.44
						VENDOR TOTAL	418.44
NATIONAL COATINGS & SUPPLIES, INC. - 20396							
		145013258	8308718		5781M GRAVITY FEED CUP	4.420.5.6640.550.530.00.000	17.56
						<b>Check No. 289752</b>	17.56
						VENDOR TOTAL	17.56
NATIONAL COATINGS & SUPPLIES, INC. - 20396							
		145013422	8322690		5786M - HHS REFRIGERATOR RACKS PAINT	4.420.5.6640.325.000.00.000	83.70
						<b>Check No. 289975</b>	83.70
						VENDOR TOTAL	83.70
NATIONAL FIRE PROTECTION ASSOCIATION - 15140							
		145013197	1135404		6152M - NEC 2014 ANALYSIS OF CHANGE	4.100.5.6640.396.530.00.000	145.95
						<b>Check No. 289753</b>	145.95
						VENDOR TOTAL	145.95



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NCS PEARSON - 16960	145013510	4298361	1402559	OLSAT Tests for GATE	4.100.5.6210.318.108.00.000	911.40
					<b>Check No. 289976</b>	911.40
					VENDOR TOTAL	911.40
NCS PEARSON, INC. - 15573	145014168	4300537	1402573	CPT-II	4.257.5.5210.550.000.00.000	828.45
					<b>Check No. 290140</b>	828.45
					VENDOR TOTAL	828.45
NEDRA CALL - 3294	145013977	3/3-3/11/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	26.75
	145013978	10/7-2/10/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	39.90
					<b>Check No. 289894</b>	66.65
					VENDOR TOTAL	66.65
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307	145013172	112		SUBSTITUTE NURSING SERVICES 2/25/14	4.257.5.5210.310.000.00.000	206.25
	145013292	114		SUB NURSING SVCS 3/5/14	4.257.5.5210.310.000.00.000	220.00
	145014295	118		SUB NURSING SVC 3/20-3/21/14	4.257.5.5210.310.000.00.000	371.25
					<b>Check No. 289754</b>	426.25
					<b>Check No. 290141</b>	371.25
					VENDOR TOTAL	797.50
NEVCO INC - 3114	145013418	119685		5961M - RAVEN VAC SHOULDER & WAIST BELTS	4.100.5.6610.418.530.00.000	336.00
					<b>Check No. 289977</b>	336.00
					VENDOR TOTAL	336.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998	145013275	1546		PT SERV 11/15-1/31, 2/3-2/28	4.257.5.6160.310.000.00.000	8,535.00

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		145013326	2/3-2/27/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	121.90
						<b>Check No. 289756</b>	<u>8,656.90</u>
						VENDOR TOTAL	8,656.90
NGSS, INC. - 18982		145013561	5553		5787M - ASPHALT PROJECTS SAFETY VESTS/GLOVES	4.100.5.6640.471.530.00.000	60.78
		145013749	5557		5790M LIMESTONE TUBES	4.420.5.6640.520.000.00.000	238.38
						<b>Check No. 289978</b>	299.16
		145014334	5562		5795M TRACK REPAIR PRODUCTS	4.420.5.6640.520.000.00.000	2,053.24
		145014335	5559		5792M ASPHALT TRACK SUPPLIES	4.420.5.6640.520.000.00.000	1,040.49
						<b>Check No. 290142</b>	<u>3,093.73</u>
						VENDOR TOTAL	3,392.89
NICK H. BARNARD ARCHITECT - 21056		145014232	HMS01-140321		2014 HMS ENTRY VESTIBULE	4.420.5.6640.540.122.00.000	6,876.86
						<b>Check No. 290143</b>	<u>6,876.86</u>
						VENDOR TOTAL	6,876.86
NIMCO, INC. - 11885		145013498	446011	1402539	CHARACTER PENCILS	4.100.5.5120.410.455.00.000	241.78
						<b>Check No. 289979</b>	<u>241.78</u>
						VENDOR TOTAL	241.78
OASIS STAGE WERKS - 13095		145013562	A42932		6175M - LAMPS	4.100.5.6610.418.530.00.000	290.00
						<b>Check No. 289981</b>	<u>290.00</u>
						VENDOR TOTAL	290.00
OETC - 14751		145013499	INV416209	1402757	Adobe Master Collection CS6	4.100.5.6230.396.106.00.000	540.00

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	145013500	INV415888	1402538	Oetc	4.420.5.6230.550.106.00.000	308.19
					<b>Check No. 289982</b>	<u>848.19</u>
					VENDOR TOTAL	848.19
ONE WORKS INC. - 20892						
	145014300	3/31/14		OT SERVICES 3/3-3/28/14	4.257.5.6160.310.000.00.000	12,437.50
	145014248	12/2-3/20/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	112.30
					<b>Check No. 290144</b>	<u>12,549.80</u>
					VENDOR TOTAL	12,549.80
OPTP - 2874						
	145013136	1790887	1402326	SLANT BOARD	4.257.5.5210.410.000.00.000	26.80
					<b>Check No. 289757</b>	<u>26.80</u>
					VENDOR TOTAL	26.80
ORIENTAL TRADING COMPANY, INC - 4706						
	145013137	662191930-01	1402436	Supplies	4.242.5.6210.392.114.00.068	25.50
	145013138	662191486-01	1402443	SUPPLIES	4.273.5.6210.410.843.00.000	89.13
	145013138	662191486-01	1402443	SUPPLIES	4.273.5.6210.410.841.00.000	152.13
	145013138	662191486-01	1402443	SUPPLIES	4.273.5.6210.410.842.00.000	156.74
					<b>Check No. 289758</b>	423.50
	145013680	661564297-01	1402015	PE Equipment	4.100.5.6210.415.121.00.000	267.98
					<b>Check No. 289983</b>	267.98
	145014169	662428053-01	1402682	promotional supplies	4.100.5.5120.410.230.00.000	118.98
					<b>Check No. 290145</b>	<u>118.98</u>
					VENDOR TOTAL	810.46
OVERHEAD DOOR CO OF POCATELLO - 2773						
	145013298	0063821-IN		NEW STARTER CAPACITOR	4.100.5.6550.325.540.00.000	524.00
					<b>Check No. 289759</b>	524.00

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VENDOR TOTAL						524.00
OZANAM - 20686	145013217	164657	1402540	BIST MATERIALS	4.257.5.5210.410.000.00.000	2,194.50
<b>Check No. 289760</b>						2,194.50
VENDOR TOTAL						2,194.50
PAM'S PERFECT FIT - 20552	145013259	11782		5389M APRONS	4.100.5.6640.471.530.00.000	106.43
<b>Check No. 289762</b>						106.43
VENDOR TOTAL						106.43
PAMELA SANFORD - 10209	145013247	3/6-3/7/14		TOOLS FOR LIFE	4.271.5.5120.396.108.00.000	98.10
<b>Check No. 289783</b>						98.10
	145014267	3/4-21/14		MILEAGE	4.257.5.6160.381.000.00.000	34.40
<b>Check No. 290164</b>						34.40
VENDOR TOTAL						132.50
PARTNER STEEL CO., INC. - 1420	145013198	37415		6224M - CANE SERVICE	4.100.5.6640.325.530.00.000	100.00
	145013199	37623		6069M - E17 WOOD DECK REPAIR	4.100.5.6640.481.530.00.000	66.30
<b>Check No. 289763</b>						166.30
VENDOR TOTAL						166.30
PATTERSON MEDICAL - 11891	145013139	5531072200	1401518	WEIGHTED BLANKET	4.257.5.5210.410.000.00.000	79.40
<b>Check No. 289764</b>						79.40
	145014170	5531072565	1402642	WEIGHTS FOR WEIGHTED BLANKET	4.257.5.5210.410.000.00.000	28.20
<b>Check No. 290147</b>						28.20
VENDOR TOTAL						107.60

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PATTI OWENS - 3258	145013983	3/18/14		REIMB FILE FOLDERS/DUSTERS/BATT	4.100.5.5120.410.230.00.000	30.38
					<b>Check No. 289984</b>	30.38
					VENDOR TOTAL	30.38
PAUL SMITH AGENCY - 1431	145013985	7679/7680		LAND APPRAISAL	4.420.5.8100.310.000.00.000	875.00
					<b>Check No. 289985</b>	875.00
					VENDOR TOTAL	875.00
PAULINE ALESSI - 9214	145013762	3/14-3/17/14		ASCD CONF	4.251.5.6210.396.000.00.000	1,630.38
					<b>Check No. 289872</b>	1,630.38
					VENDOR TOTAL	1,630.38
PESI LLC PREMIER EDUCATION SOLUTIONS - 4895	145014380	4/3/14		PAULSON REG CHILDHOOD NEUROLOGY	4.257.5.6210.396.000.00.000	199.99
					<b>Check No. 290073</b>	199.99
					VENDOR TOTAL	199.99
PHYSICIANS IMMEDIATE CARE CENTER - 4907	145013681	1845647		DOT/ALCOHOL EXAMS	4.100.5.6810.295.510.00.850	89.00
	145013681	1845647		DOT/ALCOHOL EXAMS	4.100.5.6810.295.510.00.000	525.00
					<b>Check No. 289986</b>	614.00
					VENDOR TOTAL	614.00
PIANO GALLERY - 4257	145013739	3/19/14	1402843	Supplies Music	4.100.5.5120.410.114.00.031	19.95
					<b>Check No. 289987</b>	19.95
					VENDOR TOTAL	19.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
PINE BOWL - 1159						
	145013685	3/19/14		FEB-MARCH BOWLERS	4.273.5.6210.310.843.00.000	261.00
	145013685	3/19/14		FEB-MARCH BOWLERS	4.273.5.6210.310.841.00.000	336.00
	145013685	3/19/14		FEB-MARCH BOWLERS	4.273.5.6210.310.842.00.000	222.00
					<b>Check No. 289988</b>	<u>819.00</u>
					VENDOR TOTAL	819.00
PIPECO INC - 13778						
	145013200	27449		6025M - FMS TEST PLUG	4.100.5.6640.471.530.00.000	15.96
					<b>Check No. 289765</b>	<u>15.96</u>
					VENDOR TOTAL	15.96
PIZZA PIE CAFE - 19340						
	145013600	3/18/14	1402969	IDFY Training	4.100.5.6320.410.110.00.000	175.00
					<b>Check No. 289989</b>	<u>175.00</u>
					VENDOR TOTAL	175.00
PLANNED BENEFIT SYSTEMS, INC. - 19488						
	145013402			MONTHLY MIINIMUM/QE - FIRST 5	4.100.5.6320.297.105.00.000	100.00
					<b>Check No. 290032</b>	<u>100.00</u>
					VENDOR TOTAL	100.00
PLATT ELECTRIC SUPPLY - 1179						
	145013218	B745558	1402379	Tools	4.420.5.6230.550.106.00.000	570.00
	145013201	B817285		5411M - CHS DRILL	4.420.5.6610.550.530.00.000	369.00
					<b>Check No. 289766</b>	<u>939.00</u>
	145013591	B861313		6220M - FLASHLIGHT LAMP	4.100.5.6650.410.530.00.000	6.05
					<b>Check No. 289990</b>	<u>6.05</u>
	145014219	B920831		5727M HMS 6 IN 1 TAP	4.100.5.6640.471.530.00.000	24.48
	145014220	B888483		5722M IMS OUTLET	4.100.5.6640.471.530.00.000	42.57

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLUMBMASTER - 1178		145014336	B947376		5729M RETRACTABLE CORD RED	4.100.5.6640.471.530.00.000	383.20
						<b>Check No. 290151</b>	450.25
						VENDOR TOTAL	1,395.30
PLUMBMASTER - 1178		145014337	IN-01009810		5396M GOOSENECK SPOUT	4.100.5.6640.471.530.00.000	168.87
						<b>Check No. 290152</b>	168.87
						VENDOR TOTAL	168.87
POCATELLO COMMUNITY CHARTER SCHOOL - 15066		145013276	3/10/14		SP ED TEACHER SAL JAN-FEB	4.257.5.5210.182.690.00.000	15,088.36
		145013177	FEB 2014		TEACHER SALARY/BENEFITS	4.251.5.5120.310.690.00.000	9,686.02
						<b>Check No. 289767</b>	24,774.38
						VENDOR TOTAL	24,774.38
PORTER'S OFFICE PRODUCTS - 3078		145013202	508109-0		6165M - OFFICE SUPPLIES	4.100.5.6640.410.530.00.000	127.70
						<b>Check No. 289768</b>	127.70
		145013501	508251-0	1402567	BINDING COMBS	4.100.5.6220.430.447.00.000	30.22
						<b>Check No. 289991</b>	30.22
						VENDOR TOTAL	157.92
PORTNEUF MEDICAL CENTER - 16286		145013279	3/10/14		DISTRICT PAID BLOOD DRAW 1/25/14	4.100.5.6210.317.118.00.000	14,105.00
		145013279	3/10/14		DISTRICT PAID BLOOD DRAW 2/8/14	4.100.5.6210.317.118.00.000	12,986.00
		145013279	3/10/14		DISTRICT PAID BLOOD DRAW 2/21/14	4.100.5.6210.317.118.00.000	2,623.00
						<b>Check No. 289769</b>	29,714.00
						VENDOR TOTAL	29,714.00
PRAXAIR DISTRIBUTION, INC - 16916		145013203	48683746		6095M - FILTERS	4.100.5.6650.410.530.00.000	62.80

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		145013204	48710415		5391M - ACETYLENE/HIGH PRESS/SAFETY FEE	4.100.5.6650.410.530.00.000	671.95
						<b>Check No. 289771</b>	734.75
		145013758	48792548		6219M REGULATOR REPAIR	4.100.5.6640.471.530.00.000	148.68
						<b>Check No. 289992</b>	148.68
		145014221	48815148		6244M WELDING SUPPLIES	4.100.5.6650.410.530.00.000	193.34
						<b>Check No. 290154</b>	193.34
						VENDOR TOTAL	1,076.77
PRECISION GLASS & ALUMINUM, INC. - 1301							
		145014222	0063866-IN		24239T MIRRORS	4.100.5.6810.428.510.00.850	57.00
						<b>Check No. 290155</b>	57.00
						VENDOR TOTAL	57.00
PRESTWICK HOUSE INC. - 4006							
		145013502	257716	1402462	Latin & Greek Roots	4.100.5.5150.410.235.00.020	76.89
						<b>Check No. 289993</b>	76.89
						VENDOR TOTAL	76.89
PRO RENTALS & SALES, INC. - 15622							
		145014339	8-508263		6305M AL/IMS ROTO TILLER RENTAL	4.100.5.6640.325.530.00.000	227.62
		145014338	8-508892		6316M HHS SCISSOR LIFT RENTAL	4.420.5.6640.325.000.00.000	454.86
						<b>Check No. 290156</b>	682.48
						VENDOR TOTAL	682.48
PRO-ED INC. - 1313							
		145013740	2182347	1402507	TEEM & TOLD FORMS	4.257.5.5210.410.000.00.000	94.60
						<b>Check No. 289994</b>	94.60
						VENDOR TOTAL	94.60
PSI ENVIRONMENTAL SERVICES INC. - 15301							
		145013167	22223966		TYHEE 2/1-28/14	4.100.5.6610.336.463.00.000	633.65



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					<b>Check No. 289772</b>	<u>633.65</u>
					VENDOR TOTAL	633.65
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315						
	145014171	630708-1	1402653	CBCL FORMS	4.257.5.5210.410.000.00.000	275.00
					<b>Check No. 290157</b>	<u>275.00</u>
					VENDOR TOTAL	275.00
RADIOSHACK CORPORATION - 1070						
	145013150	023951		3657M - AUDIO CABLE/CONNECTORS	4.100.5.6640.471.530.00.000	12.77
	145013205	018734		3654M - HMS POWER SWITCHES	4.100.5.6640.471.530.00.000	6.98
					<b>Check No. 289773</b>	19.75
	145013411	023263		6055M - LEAD FREE SOLDER	4.100.5.6650.410.530.00.000	7.99
					<b>Check No. 289995</b>	<u>7.99</u>
					VENDOR TOTAL	27.74
RANDALL FOWLER - 9011						
	145014369	4/3/14		REIMB FAMILY NIGHT SUPPLIES	4.273.5.6210.410.843.00.000	32.25
					<b>Check No. 290104</b>	<u>32.25</u>
					VENDOR TOTAL	32.25
REBECCA BULLOCK - 3667						
	145013761	3/14-3/17/14		LEADERSHIP CONF ASCD	4.251.5.6210.396.000.00.000	590.00
					<b>Check No. 289891</b>	<u>590.00</u>
					VENDOR TOTAL	590.00
REGENCE BLUESHIELD OF IDAHO - 6263						
	145014402	4/3/14		MARCH 2014 BILLING	4.100.5.5120.240.114.05.000	490.10
	145014402	4/3/14		MARCH 2014 BILLING	4.100.5.5210.240.124.05.000	245.05
	145014402	4/3/14		MARCH 2014 BILLING	4.100.5.6810.240.510.05.000	122.53
					<b>Check No. 290158</b>	857.68

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VENDOR TOTAL						857.68
REGENCE GROUP - 18983	145013302	QBTRG291		FEB 2014 CUST REWARDS	4.100.5.6210.317.118.00.000	474.80
<b>Check No. 289776</b>						474.80
VENDOR TOTAL						474.80
RELIABLE OFFICE SUPPLIES - 2041	145013530	FG833600	1402520	Paper Shredders	4.420.5.5150.550.225.00.000	451.45
<b>Check No. 289997</b>						451.45
VENDOR TOTAL						451.45
RIVERSIDE HOTEL - 20282	145013320	12328		SP ED DIRECTORS CONF	4.271.5.5120.396.108.00.000	166.00
<b>Check No. 289777</b>						166.00
VENDOR TOTAL						166.00
RMT EQUIPMENT - 6831	145013287	S44156	1402570	REPAIRS JACOBSON HR9016 LAWN MOWER	4.100.5.6640.481.530.00.000	6,103.72
<b>Check No. 289779</b>						6,103.72
	145013416	Q82807		6214M - SPACERS	4.100.5.6640.481.530.00.000	168.56
	145013592	Q82965		6225M - CASTER E4	4.100.5.6640.481.530.00.000	226.52
<b>Check No. 290000</b>						395.08
	145014340	Q83394		6236M E46/E47 MOWER BLADES/REP	4.100.5.6640.481.530.00.000	152.28
<b>Check No. 290160</b>						152.28
VENDOR TOTAL						6,651.08
ROBERT DEVINE - 7811	145014379	3/18/14		USU RECRUITMENT	4.100.5.5150.319.122.00.000	26.76
<b>Check No. 290086</b>						26.76
VENDOR TOTAL						26.76

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROBERTSON SUPPLY INC - 10825					
145013206	3935918		6019M - ELLIS WALL FAUCET	4.100.5.6640.471.530.00.000	109.16
145013207	3936079		6019M - ELLIS SINK FAUCET	4.100.5.6640.471.530.00.000	29.03
145013208	3936343		6021M - JEFFERSON WATER HEATER ELEMENT	4.100.5.6640.471.530.00.000	56.00
145013260	3937249		6023M PHS BASKET STRAINERS	4.100.5.6640.471.530.00.000	9.68
				<b>Check No. 289778</b>	203.87
145013417	3937564		6026M - PHS LAUNDRY TUB NIPPLE/CUP/BUSHING	4.100.5.6640.471.530.00.000	13.49
145013594	393050		6029M - GC WATER HEATER	4.100.5.6640.471.530.00.000	507.60
				<b>Check No. 289998</b>	521.09
145014341	3942412		6040M EC LEAKING OVERFLOW	4.100.5.6640.471.530.00.000	27.12
145014342	3942297		6039M EC OVERFLOW PARTS	4.100.5.6640.471.530.00.000	15.85
				<b>Check No. 290159</b>	42.97
				VENDOR TOTAL	767.93
ROTARY CLUB OF POCATELLO - 15484					
145013294	RCP379		DUES Q1/2014	4.100.5.6320.391.126.00.000	170.00
145013295	RCP266		DUES Q4/2013	4.100.5.6320.391.126.00.000	170.00
				<b>Check No. 289781</b>	340.00
				VENDOR TOTAL	340.00
RSD/TOTAL CONTROL - 2037					
145013261	24082112-00		3891M POCKET THERMOMETERS	4.100.5.6610.418.530.00.000	24.85
				<b>Check No. 289782</b>	24.85
145013415	24082142-00		5033M - JEFFERSON CONTACTORS	4.100.5.6640.471.530.00.000	20.94
145013596	24082221-00		4738M - SURE GRIP BELTS	4.100.5.6640.471.530.00.000	28.32
145013595	24082186-00		4737M - GREASE GUN	4.420.5.6640.550.530.00.000	57.85
				<b>Check No. 290002</b>	107.11
145014223	24082273-00		4740M FILTER PULLER	4.100.5.6640.471.530.00.000	59.78

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145014224	24082154-00		3892M PHS REP BELT	4.100.5.6640.471.530.00.000		314.60
145014343	24082454-00		6181M MOTOR FASCO/BRACK KIT	4.100.5.6640.471.530.00.000		585.30
<b>Check No. 290161</b>						959.68
VENDOR TOTAL						1,091.64
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
145014107	224-283126		24257T - BRACKET	4.100.5.6810.428.510.00.850		224.76
145014108	224-283172		24257T - SEAT BELT INSTALL	4.100.5.6810.428.510.00.850		189.27
145014109	224-283353		24257T - SEAL	4.100.5.6810.428.510.00.850		2.31
145014110	224-283319		24257T - PUMP/RING/SLEEVE	4.100.5.6810.428.510.00.850		259.70
<b>Check No. 290162</b>						676.04
VENDOR TOTAL						676.04
RUSH'S KITCHEN SUPPLY CO. - 565						
145014172	1238475	1402394	classroom supplies	4.263.5.5190.410.000.00.000		266.21
<b>Check No. 290163</b>						266.21
VENDOR TOTAL						266.21
SALEM PRESS - 6690						
145013368	127887	1402580	DATABASE-BOOKS	4.100.5.6220.430.210.00.000		498.60
<b>Check No. 290003</b>						498.60
VENDOR TOTAL						498.60
SANDRA THOEN - 9847						
145013281	2/25/14		STRATEGIC PLANNING SESSION MEAL	4.276.5.5110.382.000.00.000		9.75
<b>Check No. 289797</b>						9.75
VENDOR TOTAL						9.75
SCHINDLER ELEVATOR CORPORATION - 16367						
145013107	7151920871		5393M - PHS ELEVATOR REPAIR	4.420.5.6640.325.000.00.000		623.17

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145013108	7151918625		5394M - CHS ELEVATOR REPAIR	4.420.5.6640.325.000.00.000		630.77
				<b>Check No. 289784</b>		1,253.94
145013400	7100260845		5973M - CHS ELEVATOR REPAIR	4.420.5.6640.325.000.00.000		2,156.00
				<b>Check No. 290004</b>		2,156.00
				VENDOR TOTAL		<u>3,409.94</u>
SCHOLASTIC BOOK CLUBS INC. - 6380						
145013370	8360103	1402011	Books	4.100.5.6210.415.121.00.000		29.12
				<b>Check No. 290005</b>		29.12
145014002	T92806208	1402831	Books	4.100.5.5120.410.419.00.000		39.00
				<b>Check No. 290165</b>		39.00
				VENDOR TOTAL		<u>68.12</u>
SCHOLASTIC INC. - 17059						
145013773	M5265147	1402596	Classroom Magazines	4.100.5.5150.440.108.00.000		264.00
145013772	M5266533	1402597	Scholastic Choices	4.100.5.5150.440.108.00.000		335.12
145013775	M5266539	1402598	Science World Magazine	4.100.5.5150.440.108.00.000		345.13
145013774	M5264904	1402599	New York Times Upfront	4.100.5.5150.440.108.00.000		329.30
145013776	M5264897	1402600	Junior Scholastic Magazine	4.100.5.5150.440.108.00.000		293.11
				<b>Check No. 290006</b>		1,566.66
				VENDOR TOTAL		<u>1,566.66</u>
SCHOOL DISTRICT #25 - 2979						
145013112			FINGERPRINTING/BACKGROUND-MARLEY	4.100.5.6230.396.106.00.000		45.00
145013112			FINGERPRINTING/BACKGROUND-LANDVATTER	4.100.5.6230.396.106.00.000		50.00
				<b>Check No. 289785</b>		95.00
145014113			STORAGE FACILITY BID	4.100.5.5120.410.114.00.000		20.00
				<b>Check No. 290166</b>		20.00
				VENDOR TOTAL		<u>115.00</u>

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SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	145013617			FEBRUARY PRINT BILLING	4.100.5.5120.410.230.00.000	54.29
	145013634			FEBRUARY PRINT BILLING	4.100.5.6210.416.423.00.410	291.56
	145013635			FEBRUARY PRINT BILLING	4.100.5.6210.416.463.00.410	186.80
	145013633			FEBRUARY PRINT BILLING	4.100.5.6210.416.220.00.410	40.56
	145013616			FEBRUARY PRINT BILLING	4.100.5.5120.410.114.00.000	84.36
	145013618			FEBRUARY PRINT BILLING	4.100.5.5120.410.419.00.000	16.05
	145013619			FEBRUARY PRINT BILLING	4.100.5.5120.410.423.00.000	435.18
	145013620			FEBRUARY PRINT BILLING	4.100.5.5120.410.435.00.000	163.32
	145013621			FEBRUARY PRINT BILLING	4.100.5.5120.410.439.00.000	26.70
	145013622			FEBRUARY PRINT BILLING	4.100.5.5120.410.443.00.000	540.47
	145013623			FEBRUARY PRINT BILLING	4.100.5.5120.410.455.00.000	181.75
	145013624			FEBRUARY PRINT BILLING	4.100.5.5120.410.459.00.000	76.99
	145013625			FEBRUARY PRINT BILLING	4.100.5.5120.410.463.00.000	171.11
	145013626			FEBRUARY PRINT BILLING	4.100.5.5120.410.475.00.000	408.74
	145013627			FEBRUARY PRINT BILLING	4.100.5.5150.410.122.00.000	40.69
	145013628			FEBRUARY PRINT BILLING	4.100.5.5150.410.122.00.031	22.76
	145013629			FEBRUARY PRINT BILLING	4.100.5.5150.410.205.00.000	239.44
	145013630			FEBRUARY PRINT BILLING	4.100.5.5150.410.215.00.000	486.58
	145013631			FEBRUARY PRINT BILLING	4.100.5.5150.410.225.00.000	57.50
	145013632			FEBRUARY PRINT BILLING	4.100.5.6110.410.205.00.000	96.25
	145013636			FEBRUARY PRINT BILLING	4.100.5.6320.410.121.00.000	30.00
	145013637			FEBRUARY PRINT BILLING	4.100.5.6410.410.230.00.000	76.50
	145013638			FEBRUARY PRINT BILLING	4.100.5.6640.410.530.00.000	7.25
	145013639			FEBRUARY PRINT BILLING	4.251.5.5120.410.000.00.000	91.41
	145013640			FEBRUARY PRINT BILLING	4.251.5.6210.396.000.00.000	9.06

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		145013641			FEBRUARY PRINT BILLING	4.251.5.7200.383.000.00.000	205.49
		145013642			FEBRUARY PRINT BILLING	4.257.5.5210.410.000.00.000	299.00
		145013643			FEBRUARY PRINT BILLING	4.258.5.5220.410.000.00.000	10.65
		145013644			FEBRUARY PRINT BILLING	4.263.5.5190.410.000.00.000	24.03
		145013645			FEBRUARY PRINT BILLING	4.274.5.5110.416.000.00.000	55.06
					<b>Check No. 290007</b>		4,429.55
					VENDOR TOTAL		4,429.55
SCHOOL NURSE SUPPLY, INC. - 4889							
	145013336	0470839-IN		1402399	classroom supplies	4.243.5.5190.410.215.00.092	260.95
	145013335	0470836-IN.		1402400	classroom supplies	4.243.5.5190.410.215.00.092	422.00
	145013334	0470836-IN		1402490	classroom supplies	4.243.5.5190.410.215.00.092	283.40
					<b>Check No. 289786</b>		966.35
					VENDOR TOTAL		966.35
SCHOOL-TECH, INC - 7863							
	145013505	572992		1402611	Signs for school grounds	4.100.5.5120.410.435.00.000	127.48
					<b>Check No. 290008</b>		127.48
					VENDOR TOTAL		127.48
SCOTT CONTOR - 4665							
	145013110	2/28/14			MEAL REIMBURSEMENT	4.100.5.6840.382.510.00.000	6.25
					<b>Check No. 289699</b>		6.25
					VENDOR TOTAL		6.25
SCOTT'S LOCK & KEY CO. - 915							
	145013106	20816			6222M - PAD LOCK	4.100.5.6650.410.530.00.000	10.91
					<b>Check No. 289787</b>		10.91
					VENDOR TOTAL		10.91

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697	145013102	D250214		FEB 2014 BACKGROUND CHECKS	4.100.5.6320.410.118.00.000	315.00
					<b>Check No. 289788</b>	<u>315.00</u>
					VENDOR TOTAL	315.00
SHAR PRODUCTS COMPANY - 6368	145014005	P144054201017	1402898	Orchestra	4.100.5.5150.410.220.00.028	67.02
					<b>Check No. 290168</b>	<u>67.02</u>
					VENDOR TOTAL	67.02
SHAWN RALPHS - 9914	145013111	2/28/14		MEAL REIMBURSEMENT	4.100.5.6840.382.510.00.000	12.00
					<b>Check No. 289774</b>	<u>12.00</u>
					VENDOR TOTAL	12.00
SHELBY HARRIGFELD - 10758	145013282	3/4/14		REIMB - TB TEST	4.274.5.6110.317.000.00.000	20.00
					<b>Check No. 289728</b>	<u>20.00</u>
					VENDOR TOTAL	20.00
SHELLEY ALLEN - 5774	145014128	4/2/14		REIMB - ROTARY DUES	4.100.5.6320.313.121.00.000	250.00
					<b>Check No. 290043</b>	<u>250.00</u>
					VENDOR TOTAL	250.00
SHERI EDDIE - 5834	145014367			REIMB - PAPER/BRACELETS	4.243.5.5190.410.210.00.098	32.49
					<b>Check No. 290089</b>	<u>32.49</u>
					VENDOR TOTAL	32.49
SHERWIN WILLIAMS CO. - 946	145013212	1195-2		4547M - IMS SAFETY RED PAINT	4.420.5.6640.325.000.00.000	57.59



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145013213	1184-6		5785M - STOCK	4.420.5.6640.325.000.00.000	327.73
			PAINT/HOODS/BUCKETS/TAPE/FRAMES		
145013214	9539-7		5784M - CAULKING	4.420.5.6640.325.000.00.000	63.41
				<b>Check No. 289789</b>	448.73
145013353	2149-2		6229M - PAINT #72	4.420.5.6640.325.000.00.000	10.38
145013533	1264-6		4739M - HVAC POLE/BRUSH	4.420.5.6640.550.530.00.000	6.00
145013534	1263-8		4739M - HVAC POLE/BRUSH	4.420.5.6640.550.530.00.000	17.16
				<b>Check No. 290010</b>	33.54
145014121	2468-6		6311M - PAINT TK 72	4.420.5.6640.325.000.00.000	16.97
145014122	1326-3		5789M - CORNER GUARDS	4.420.5.6640.325.000.00.000	326.97
145014123	2358-9		4548M - IN HILLS PAINT	4.420.5.6640.325.000.00.000	112.38
				<b>Check No. 290169</b>	456.32
				VENDOR TOTAL	<u>938.59</u>
SHERYL PERRINE - 154					
145014264	3/5-21/14		MILEAGE	4.257.5.6160.381.000.00.000	8.40
				<b>Check No. 290149</b>	8.40
				VENDOR TOTAL	<u>8.40</u>
SHOPKO - 2324					
145013117	9991	1402318	IPAD & COVER	4.257.5.5210.550.000.00.000	413.48
145013116	4746	1402349	IPAD & COVER	4.257.5.5210.550.000.00.000	413.48
				<b>Check No. 289790</b>	826.96
				VENDOR TOTAL	<u>826.96</u>
SIGNUP, INC. - 10877					
145013105	35849		5782M - VINYL VAN 72 STICKERS	4.100.5.6640.428.530.00.000	13.50
				<b>Check No. 289791</b>	13.50
				VENDOR TOTAL	<u>13.50</u>

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SILVER CREEK SUPPLY LLC - 19558		145014362	S1348954.001		6180M - SPRINKLER HEADS	4.420.5.6640.520.000.00.000	2,120.00
						<b>Check No. 290171</b>	2,120.00
						VENDOR TOTAL	<u>2,120.00</u>
SLT GRAPHICS & SPORTS - 10552		145013209	42963	1402494	classroom supplies	4.243.5.5190.410.250.00.097	300.00
						<b>Check No. 289792</b>	300.00
						VENDOR TOTAL	<u>300.00</u>
SMITH & BANKS, PLLC - 19803		145014271	19132		SERVICES	4.100.5.6320.311.105.00.000	292.50
						<b>Check No. 290172</b>	292.50
						VENDOR TOTAL	<u>292.50</u>
SMITH'S FOOD & DRUG CENTERS, INC. - 969		145013367	1698953	1402709	Purchased Services	4.273.5.6210.310.841.00.000	48.93
		145013365	1561589	1402565	Purchase Service	4.273.5.6210.310.842.00.000	111.84
		145013364	1699053	1402566	Purchase Services	4.273.5.6210.310.842.00.000	125.82
		145013366	1700097	1402708	Purchased Services	4.273.5.6210.310.842.00.000	62.91
						<b>Check No. 290011</b>	349.50
		145013991	1561590	1402882	Purchased Services	4.273.5.6210.310.843.00.000	97.86
		145013998	1699012	1402967	Purchased Service	4.273.5.6210.310.843.00.000	69.90
		145014120	1699001	1402968	Purchased Service	4.273.5.6210.310.843.00.000	83.88
		145014119	1699002	1403005	Purchased Services	4.273.5.6210.310.843.00.000	62.91
		145013990	1561672	1402710	Purchased Services	4.273.5.6210.310.841.00.000	69.90
		145013999	1406719	1402884	Purchased Services	4.273.5.6210.310.841.00.000	104.85
		145014000	1698954	1402885	Purchased Services	4.273.5.6210.310.841.00.000	111.84
						<b>Check No. 290173</b>	601.14

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	950.64
SOLUTION TREE, INC. - 5183						
145013506	781084	1402581	Solutions Books	4.100.5.6410.410.205.00.000		224.60
					<b>Check No. 290013</b>	<u>224.60</u>
					VENDOR TOTAL	224.60
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929						
145014364	1401-47		6195M - HAZARDOUS WASTE REMOVAL	4.100.5.6910.310.530.00.000		944.90
					<b>Check No. 290174</b>	<u>944.90</u>
					VENDOR TOTAL	944.90
STANDARD PLUMBING SUPPLY CO. - 1052						
145014363	BQN441		5234M - BONNEV WATER HEATER FLEX	4.100.5.6640.471.530.00.000		26.76
					<b>Check No. 290175</b>	<u>26.76</u>
					VENDOR TOTAL	26.76
STAPLES - REWARDS 3763316431 - 18137						
145013387	32277	1402493	classroom supplies	4.243.5.5190.410.210.00.063		32.36
145013386	32236	1402545	Supplies	4.273.5.6210.410.843.00.000		206.05
145013388	32353	1402500	Office supplies	4.100.5.5170.410.250.00.000		74.90
145013375	12628	1402620	supplies	4.100.5.5150.410.220.00.022		141.16
145013374	11800	1402375	PENCIL SHARPENERS	4.100.5.5120.410.467.00.000		329.90
145013380	30995	1402452	Supplies	4.100.5.5150.410.210.00.027		49.99
145013395	33061	1402688	key tags, counter pens, misc. office supplies	4.100.5.5150.410.215.00.000		95.18
145013382	31185	1402463	Binder Rings, Misc Supplies	4.100.5.5150.410.235.00.019		48.78
145013384	31554	1402546	Office Supplies for Human Resources	4.100.5.6320.410.118.00.000		66.40
145013394	32796	1402681	OFFICE CHAIRS	4.100.5.6510.410.104.00.000		339.98
145013396	33428	1402758	SCANNER & EXTERNAL HARD DRIVE	4.100.5.6510.410.104.00.000		336.92
145013373	31656		5192M - SHEET PROTECTORS	4.100.5.6610.418.530.00.000		45.96

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145013381	31165	1402470	ultrabooks for classroom	4.243.5.5190.410.210.00.095	2,106.93
	145013397	6681	1402470	ultrabooks for classroom	4.243.5.5190.410.210.00.095	-217.00
	145013385	32214	1402143	classroom supplies	4.243.5.5190.410.210.00.097	149.90
	145013389	32472	1402144	classroom supplies	4.243.5.5190.410.210.00.097	149.37
	145013377	29753	1402146	classroom supplies	4.243.5.5190.410.210.00.097	141.34
	145013392	32529	1402495	printer and supplies	4.243.5.5190.410.250.00.097	389.82
	145013391	32528	1402561	flash drives	4.243.5.5190.410.250.00.097	145.69
	145013398	6974	1402727	cameras	4.243.5.5190.410.250.00.097	909.97
	145013378	30478	1402422	Printer and ink	4.251.5.5120.410.000.00.000	79.99
	145013393	32552	1402591	Ink	4.251.5.5120.410.000.00.000	55.24
	145013390	32506	1402592	HP Ink	4.251.5.5120.410.000.00.000	64.58
	145013376	13058	1402721	Keyboard, pens	4.251.5.5120.410.000.00.000	65.98
	145013378	30478	1402422	Printer and ink	4.251.5.5120.550.000.00.000	66.27
	145013383	31389	1402484	Ink	4.251.5.6210.396.000.00.000	67.71
	145013379	30529	1402327	INK CARTRIDGE	4.257.5.5210.410.000.00.000	23.79
	145013396	33428	1402758	SCANNER & EXTERNAL HARD DRIVE	4.257.5.5210.550.000.00.000	120.56
					<b>Check No. 290016</b>	<u>6,087.72</u>
					VENDOR TOTAL	6,087.72
STATE DEPARTMENT OF EDUCATION - 18643						
145013272				SBAC TEST PROCTOR FINGERPRINTING/BACKGROUND	4.100.5.6210.396.100.00.000	40.00
					<b>Check No. 289793</b>	<u>40.00</u>
					VENDOR TOTAL	40.00
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
145013687	148285 / 145668			TB TESTS	4.274.5.6810.345.000.00.000	206.00
145013687	148285 / 145668			TB TESTS	4.278.5.6810.345.000.00.000	33.00
					<b>Check No. 290017</b>	239.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>239.00</b>
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	145013211	9323826		EXEMPT TRAILER LICENSE PLATES	4.100.5.6640.410.530.00.000	69.00
	145013211	9323826		EXEMPT LICENSE PLATES	4.100.5.6640.428.530.00.000	23.00
					<b>Check No. 289794</b>	<b>92.00</b>
	145014269	9324015		EXEMPT PLATE C18573	4.100.5.6640.410.530.00.000	23.00
					<b>Check No. 290176</b>	<b>23.00</b>
<b>VENDOR TOTAL</b>						<b>115.00</b>
STEPHANIE PENROD - 21059						
	145014394	3/6-8/14		REIMB - STATE BOYS BB CHEER	4.100.5.5310.385.122.00.000	105.07
					<b>Check No. 290177</b>	<b>105.07</b>
<b>VENDOR TOTAL</b>						<b>105.07</b>
STEVE REGAN CO. - 1286						
	145014003	486411	1402410	greenhouse supplies	4.263.5.5190.410.000.00.000	3,824.60
					<b>Check No. 290178</b>	<b>3,824.60</b>
<b>VENDOR TOTAL</b>						<b>3,824.60</b>
STUDENT SUPPLY COMPANY - 9945						
	145013997	14039442	1402872	Student Incentives	4.100.5.6410.410.459.00.000	54.30
					<b>Check No. 290179</b>	<b>54.30</b>
<b>VENDOR TOTAL</b>						<b>54.30</b>
SUNRISE TRAVEL, INC. - 2115						
	145014360	76400	1403038	Flights & Car Rental for Vicki Wilde AP Institute	4.271.5.5120.396.108.00.000	263.00
					<b>Check No. 290180</b>	<b>263.00</b>
<b>VENDOR TOTAL</b>						<b>263.00</b>
SUPER DUPER, INC. - 6666						
	145013118	1951611A	1402402	SPEECH THERAPY SUPPLIES	4.257.5.5210.410.000.00.000	142.45

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						<b>Check No. 289796</b>	142.45
		145013507	1953668A	1402511	SPEECH THERAPY MATERIALS	4.257.5.5210.410.000.00.000	105.89
						<b>Check No. 290018</b>	105.89
		145014117	1958909A	1402907	SPEECH THERAPY MATERIALS	4.257.5.5210.410.000.00.000	115.80
		145014116	1958908A	1402908	SPEECH THERAPY MATERIALS	4.257.5.5210.410.000.00.000	86.95
						<b>Check No. 290181</b>	202.75
						VENDOR TOTAL	<u>451.09</u>
SUPERIOR ASPHALT, INC. - 13478							
		145014126	3932		6191M - CHS ASPHALT PATCHING	4.420.5.6640.520.000.00.000	650.00
		145014127	3931		6190M - TYHEE ASPHALT PATCH	4.420.5.6640.520.000.00.000	650.00
						<b>Check No. 290182</b>	1,300.00
						VENDOR TOTAL	<u>1,300.00</u>
SUSAN HARUMI - 21058							
		145014392	2/20-22/14		REIMB - STATE GIRL BB CHEER	4.100.5.5310.385.122.00.000	87.47
						<b>Check No. 290183</b>	87.47
						VENDOR TOTAL	<u>87.47</u>
SUSAN MATKIN - 7044							
		145014263	2/13-3/20/14		MILEAGE	4.257.5.6160.381.000.00.000	44.50
						<b>Check No. 290137</b>	44.50
						VENDOR TOTAL	<u>44.50</u>
SVETLANA BRAINARD - 9321							
		145014261	3/3-3/19/14		MILEAGE	4.100.5.5120.382.107.00.406	117.65
						<b>Check No. 290057</b>	117.65
						VENDOR TOTAL	<u>117.65</u>
SYRINGA WIRELESS - 19486							
		145014368	196650		MOTOROLA RAZR V3M	4.100.5.6610.355.103.00.000	70.00

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<b>Check No. 290184</b>						70.00
VENDOR TOTAL						70.00
TARA JENSEN - 4537	145013732	10/16-3/19/14		MILEAGE	4.100.5.6320.410.110.00.000	27.60
	145013728	3/7/14		MILEAGE-POSTINGS	4.100.5.6320.381.126.00.000	5.95
<b>Check No. 289949</b>						33.55
VENDOR TOTAL						33.55
TATIYANA GIBSON - 2480	145013310	3/7/14		REIMB - MTI UNIT STUDY EXPENSES	4.271.5.5120.396.108.00.000	30.00
<b>Check No. 289721</b>						30.00
VENDOR TOTAL						30.00
TAURUS NATURAL SALT - 20168	145014114	1402849	1402849	Ink and Toner	4.100.5.5120.410.439.00.000	93.00
<b>Check No. 290185</b>						93.00
VENDOR TOTAL						93.00
TDA ENVIRONMENTAL, INC. - 4890	145014125	11485		6336M - ASBESTOS TRAINING	4.100.5.6640.396.530.00.000	575.00
<b>Check No. 290186</b>						575.00
VENDOR TOTAL						575.00
TEACHER CREATED RESOURCES - 2782	145014006	5759853	1402852	Teacher supplies Laura Johnson	4.100.5.5120.410.431.00.000	20.98
<b>Check No. 290187</b>						20.98
VENDOR TOTAL						20.98
THOMAS PETROLEUM, LLC - 356	145013143	1184360-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	34,746.52
<b>Check No. 289798</b>						34,746.52

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VENDOR TOTAL						34,746.52
TIFFINI CROCKETT - 21057	145014393	3/6-8/14		REIMB-STATE BOYS BB CHEER	4.100.5.5310.385.122.00.000	108.01
<b>Check No. 290189</b>						108.01
VENDOR TOTAL						108.01
TONYA TERRY - 6855	145014262	3/3-20/14		MILEAGE	4.100.5.5120.382.107.00.406	46.09
<b>Check No. 290188</b>						46.09
VENDOR TOTAL						46.09
TOREUP - 20977	145013604	11005		SERVICES 3/17/14	4.100.5.6550.410.540.00.000	110.00
<b>Check No. 290020</b>						110.00
VENDOR TOTAL						110.00
TRANSAMERICA LIFE INSURANCE CO - 16537	145013109			PREMIUM	4.100.5.6320.296.126.01.000	84.06
<b>Check No. 289800</b>						84.06
VENDOR TOTAL						84.06
TRENTON MERICA - 2170	145013715	2/5-3/17/14		MILEAGE	4.242.5.6210.396.000.00.063	71.25
	145013735	3/11-14/14		REIMB - NCCE CONF	4.242.5.6210.396.000.00.063	452.50
<b>Check No. 289968</b>						523.75
VENDOR TOTAL						523.75
TRESSA PACKER - 4641	145013308	2/24-3/3/14		MILEAGE	4.274.5.5110.381.000.00.000	8.50
<b>Check No. 289761</b>						8.50
VENDOR TOTAL						8.50



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
TROXELL COMMUNICATIONS, INC. - 10664						
145013503	768733	1402487	Front Row Parts	4.420.5.6230.550.106.00.000		199.00
145013504	769061	1402487	Front Row Parts	4.420.5.6230.550.106.00.000		150.00
					<b>Check No. 290021</b>	349.00
					VENDOR TOTAL	349.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
145014129	14930		5975M - CREDIT SANDER CONVEYOR CHAIN	4.100.5.6640.428.530.00.000		-260.00
145014130	14984		6067M - COUPLER POLY FOR TK #4	4.100.5.6640.428.530.00.000		18.39
145014131	14989		5980M - HAIRPIN COTTER/EYE BOLT FOR TK #4 PLOW	4.100.5.6640.428.530.00.000		11.02
145014132	14962		6059M- SNOW BLOWER BELTS	4.100.5.6640.481.530.00.000		43.90
145014133	15046		6213M - INSULATED SOLENOID FOR DUMPTRAILER E41	4.100.5.6640.481.530.00.000		42.29
145014134	15047		6205M - GROUND CONTACT SHOE FOR TRIMMER	4.100.5.6640.481.530.00.000		42.30
145014135	15093		6301M - FUEL TANK BUSHING FOR MOWER	4.100.5.6640.481.530.00.000		4.46
145014136	15102		6309M - HEAD GASKET FOR MOWER	4.100.5.6640.481.530.00.000		6.79
145014137	15109		6315M - V BELTSS FOR MOWER	4.100.5.6650.410.530.00.000		31.90
145014138	15129		6319M - IGNITION COIL FOR MOWER	4.100.5.6650.410.530.00.000		64.32
145014139	15110		6317M - AIR FILTERS	4.100.5.6650.410.530.00.000		34.25
145014140	15141		6331M - AIR FILTERS	4.100.5.6650.410.530.00.000		43.08
145014141	15142		6332M - NUT LOCKS FOR MOWER	4.100.5.6650.410.530.00.000		7.70
145014142	15143		6335M - NUT LOCKS/BOLT BLADES FOR MOWER	4.100.5.6650.410.530.00.000		23.76
					<b>Check No. 290190</b>	114.16
					VENDOR TOTAL	114.16
TTS-THORA'S TRAVEL STATION - 2177						
145013771	0003950		CLASS AIRFARE/DICKERSON	4.276.5.5110.382.000.00.000		515.00
					<b>Check No. 290022</b>	515.00

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<b>VENDOR TOTAL</b>						515.00
U.S. GAMES - 28						
	145013356	95909381	1401812	Equipment	4.273.5.6210.550.843.00.000	3,277.19
	145013356	95909381	1401812	Equipment	4.273.5.6210.550.842.00.000	1,816.90
	145013357	95692330	1401070	PE Supplies	4.420.5.5120.550.459.00.000	1,109.72
	145013358	95717541	1401070	PE Supplies	4.420.5.5120.550.459.00.000	-112.20
	145013359	95736937	1401070	PE Supplies	4.420.5.5120.550.459.00.000	-997.52
<b>Check No. 290023</b>						5,094.09
<b>VENDOR TOTAL</b>						5,094.09
UNITED STATES POSTAL SERVICE - 4810						
	145013712			TMS # 7094339	4.100.5.6320.352.105.00.000	35,000.00
<b>Check No. 290024</b>						35,000.00
<b>VENDOR TOTAL</b>						35,000.00
UPS - 3598						
	145013372	0000797366104		SERVICES	4.100.5.6320.352.105.00.000	166.64
<b>Check No. 290025</b>						166.64
<b>VENDOR TOTAL</b>						166.64
US ALARM & DETECTION SUPPLY, LLC - 20434						
	145013352	21495		6169M - FIRE ALARM POWER MODULE	4.420.5.6640.325.000.00.000	643.46
<b>Check No. 290026</b>						643.46
<b>VENDOR TOTAL</b>						643.46
V 1 PROPANE - 12809						
	145013142	73492		PROPANE	4.100.5.6550.421.540.00.000	25.50
<b>Check No. 289801</b>						25.50
<b>VENDOR TOTAL</b>						25.50

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VALLEY OIL COMPANY - 15283	145013615	141282		24233T - 15/40 OIL	4.100.5.6810.423.510.00.000	667.70
					<b>Check No. 290027</b>	<u>667.70</u>
					VENDOR TOTAL	667.70
VARSITY FACILITY SERVICES - 14864	145014143	574245		MARCH JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	49,780.10
					<b>Check No. 290191</b>	<u>49,780.10</u>
					VENDOR TOTAL	49,780.10
VERIZON WIRELESS SERVICES, LLC - 15218	145014365	9722419171		SERVICES	4.100.5.6610.355.103.00.000	99.05
	145014395	9721633020		SERVICES	4.274.5.6610.351.000.00.000	70.75
	145014395	9721633020		SERVICES	4.278.5.6610.351.000.00.000	7.00
					<b>Check No. 290192</b>	<u>176.80</u>
					VENDOR TOTAL	176.80
VEX ROBOTICS, INC. - 19738	145013361	42084	1402502	classroom supplies	4.243.5.5190.410.215.00.086	1,155.84
	145013362	42223	1402502	classroom supplies	4.243.5.5190.410.215.00.086	24.95
	145013361	42084	1402502	classroom supplies	4.243.5.5190.410.215.00.014	.00
	145013361	42084	1402502	classroom supplies	4.243.5.5190.410.215.00.092	.00
					<b>Check No. 290029</b>	<u>1,180.79</u>
					VENDOR TOTAL	1,180.79
VICKI POWERS - 8	145013270	2/7-3/5/14		MILEAGE	4.257.5.6160.381.000.00.000	75.55
					<b>Check No. 289770</b>	<u>75.55</u>
					VENDOR TOTAL	75.55

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<hr/>						
VICKIE WILDE - 6395	145013271	2/3-26/14		MILEAGE	4.100.5.5150.381.122.00.000	38.40
					<b>Check No. 289806</b>	38.40
					VENDOR TOTAL	38.40
VIRCO MANUFACTURING CORPORATION - 7293	145013369	91555327	1402432	Lab Chairs	4.100.5.6230.550.106.00.000	3,040.64
					<b>Check No. 290030</b>	3,040.64
					VENDOR TOTAL	3,040.64
VISION SERVICE PLAN - 3435	145014404			MARCH 2014 BILLING	4.100.5.5120.290.114.05.000	5.82
	145014404			MARCH 2014 BILLING	4.100.5.5210.290.124.05.000	2.91
					<b>Check No. 290193</b>	8.73
					VENDOR TOTAL	8.73
VSC INC. - 20728	145013360	117590	1402632	Document Cameras/adapters	4.100.5.6210.415.121.00.000	1,160.00
					<b>Check No. 290031</b>	1,160.00
					VENDOR TOTAL	1,160.00
WAL-MART STORE #01-1955/DIST - 9401	145014011	002048-2014	1402299	classroom supplies	4.243.5.5190.410.250.00.084	96.45
	145014022	002309-2014	1402429	Supplies	4.242.5.6210.392.114.00.068	41.82
	145014031	000645	1402430	Supplies	4.242.5.6210.392.114.00.068	145.41
	145014014	008068	1402352	faculty room supplies	4.100.5.6410.410.220.00.000	149.81
	145014019	000903	1402079	Kitchen Supplies	4.243.5.5190.410.215.00.088	38.66
	145014033	008924-2014	1402563	supplies	4.273.5.6210.410.843.00.000	45.95
	145014046	007137	1402659	Supplies	4.273.5.6210.410.843.00.000	121.27
	145014058	000738-2014	1402776	supplies	4.273.5.6210.410.843.00.000	30.59

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145014028	004988	1402488	MP3 player	4.100.5.5320.410.220.00.004	24.88
145014048	008128	1402639	TLC supplies	4.100.5.5150.410.220.00.000	219.11
145014044	007183	1402689	Art supplies	4.100.5.5170.410.250.00.000	52.70
145014012	002018	1402364	playground balls	4.100.5.5120.410.419.00.000	162.42
145014059	008937	1402716	CLASSROOM SUPPLIES	4.100.5.5120.410.423.00.000	140.76
145014049	003725	1402694	Teacher supplies	4.100.5.5120.410.431.00.000	39.57
145014013	009540	1402350	battery charger for classroom	4.100.5.5120.410.435.00.000	14.97
145014010	008196	1402385	Timers	4.100.5.5120.410.439.00.000	49.70
145014036	008631-2014	1402619	Ipad and funtacks	4.100.5.5120.410.479.00.000	306.88
145014056	002323	1402687	paper products, batteries, cleaning supplies, misc	4.100.5.5150.410.215.00.000	127.54
145014051	007876	1402518	tripods, pole microphone extensions, SD cards,misc	4.100.5.5150.410.215.00.007	111.04
145014042	005826	1402637	gorceries for poaching,steaming lab, sauce lab	4.100.5.5150.410.215.00.017	103.16
145014047	001039	1402473	Art Supplies	4.100.5.5150.410.235.00.003	199.83
145014024	005217	1402347	SUPPLIES	4.100.5.6220.430.415.00.000	114.88
145014009	006102-2014-2	1402388	food for child care feeding	4.242.5.5110.450.000.00.055	19.90
145014035	008212	1402498	Child care feeding supplies	4.242.5.5110.450.000.00.055	11.96
145014039	003936	1402277	Paper products and prizes	4.251.5.7200.383.000.00.000	38.68
145014021	002999	1402345	food items and prizes	4.251.5.7200.383.000.00.000	307.86
145014037	004954	1402485	Bagels, cream cheese	4.251.5.7200.383.000.00.000	327.18
145014041	004243	1402572	Bagels, juice, etc.	4.251.5.7200.383.000.00.000	85.13
145014040	003947-2014	1402590	Geography Night supplies	4.251.5.7200.383.000.00.000	31.21
145014057	006899	1402718	Parent Class Incentives	4.251.5.7200.383.000.00.000	800.00
145014023	008487		PO 1401177/THERMOMETERS	4.257.5.5210.410.000.00.000	14.80
145014015	006697	1401426	FABRIC	4.257.5.5210.410.000.00.000	30.87
145014016	009858-2014	1402356	STAMP PADS, DISINFECTING WIPES, INCENTIVES	4.257.5.5210.410.000.00.000	59.99
145014025	004828	1402356	STAMP PADS, DISINFECTING WIPES, INCENTIVES	4.257.5.5210.410.000.00.000	-.56

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145014017	000201	1402357	IPAD CHARGING CORD	4.257.5.5210.410.000.00.000		29.88
145014029	005777-2014	1402506	SURGE PROTECTOR	4.257.5.5210.410.000.00.000		9.88
145014027	008098	1402531	FLASH DRIVES	4.257.5.5210.410.000.00.000		63.76
145014038	008679-2014	1402550	WATER & SNACKS FOR TOOLS FOR LIFE	4.257.5.5210.410.000.00.000		51.80
145014034	003768	1402551	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000		99.62
145014020	003124	1401976	Steering Committee supplies	4.263.5.5190.410.000.00.000		42.62
145014054	007663	1402328	Classroom supplies	4.263.5.5190.410.000.00.000		107.00
145014045	007226-2014	1402521	Supplies	4.273.5.6210.410.841.00.000		74.77
145014033	008924-2014	1402563	supplies	4.273.5.6210.410.841.00.000		45.94
145014050	007607	1402705	Supplies	4.273.5.6210.410.841.00.000		85.98
145014053	009916-2014	1402711	Supplies	4.273.5.6210.410.841.00.000		28.88
145014058	000738-2014	1402776	supplies	4.273.5.6210.410.841.00.000		30.59
145014032	007286	1402543	Supplies	4.273.5.6210.410.842.00.000		24.32
145014033	008924-2014	1402563	supplies	4.273.5.6210.410.842.00.000		47.33
145014043	006903	1402579	Supplies	4.273.5.6210.410.842.00.000		11.15
145014052	002417	1402704	Supplies	4.273.5.6210.410.842.00.000		39.22
145014058	000738-2014	1402776	supplies	4.273.5.6210.410.842.00.000		31.52
145014030	005451	1402460	classroom health supplies	4.274.5.6110.317.000.00.000		90.50
145014026	002275-2014	1402377	Policy Council Meeting supplies	4.274.5.6210.390.000.00.000		32.41
145014018	000253-2014-2	1402374	Parent Leadership training supplies	4.274.5.7200.410.000.00.000		20.04
145014055	009976	1402684	Super Dads/Super Moms activity supplies	4.274.5.7200.410.000.00.000		41.65
145014030	005451	1402460	classroom health supplies	4.278.5.6110.317.000.00.000		8.95
145014026	002275-2014	1402377	Policy Council Meeting supplies	4.278.5.6210.390.000.00.000		3.21
145014018	000253-2014-2	1402374	Parent Leadership training supplies	4.278.5.7200.410.000.00.000		1.98
145014055	009976	1402684	Super Dads/Super Moms activity supplies	4.278.5.7200.410.000.00.000		4.12
<b>Check No. 290194</b>						<b>5,091.54</b>

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<b>VENDOR TOTAL</b>						5,091.54
WALRUS & CARPENTER BOOKS - 4839						
	145013515	3/8/14	1402717	Pigman Books	4.100.5.5150.410.230.00.015	104.50
	145013515	3/8/14	1402717	Pigman Books	4.100.5.5150.410.230.00.020	132.50
<b>Check No. 290033</b>						<u>237.00</u>
<b>VENDOR TOTAL</b>						237.00
WELLNESS COUNCILS OF AMERICA - 3308						
	145013567	115484		MEMBERSHIP DUES	4.100.5.6210.317.118.00.000	265.00
	145013568	115483		MEMBERSHIP DUES	4.100.5.6510.410.105.00.000	125.00
<b>Check No. 290034</b>						<u>390.00</u>
<b>VENDOR TOTAL</b>						390.00
WENDY'S OLD FASHIONED HAMBURGERS - 19939						
	145014118	3/13/14	1402276	Chili for Reading night	4.251.5.7200.383.000.00.000	240.00
<b>Check No. 290195</b>						<u>240.00</u>
<b>VENDOR TOTAL</b>						240.00
WENGER CORPORATION - 827						
	145014007	663785	1402836	Supplies	4.100.5.5150.410.210.00.009	675.00
<b>Check No. 290196</b>						<u>675.00</u>
<b>VENDOR TOTAL</b>						675.00
WEST MUSIC COMPANY INC. - 8219						
	145014008	SI945448	1402839	Supplies Music	4.100.5.5120.410.114.00.031	207.35
<b>Check No. 290197</b>						<u>207.35</u>
<b>VENDOR TOTAL</b>						207.35
WESTERN MOUNTAIN BUS SALES - 4908						
	145013113	0043197-IN		24227T - SEAL KIT	4.100.5.6810.428.510.00.850	137.53
<b>Check No. 289803</b>						137.53

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145013611	0042898-IN		24241T - HINGES	4.100.5.6810.428.510.00.850		223.92
145013612	0043324-IN		24241T - DOOR SWITCH/LIGHT	4.100.5.6810.428.510.00.850		122.59
145013613	0042889-IN		24241T - GLASS	4.100.5.6810.428.510.00.850		191.80
145013614	0043321-IN		24241T - STEERING GEER/CORE	4.100.5.6810.428.510.00.850		1,437.57
<b>Check No. 290035</b>						1,975.88
VENDOR TOTAL						<u>2,113.41</u>
WESTERN PSYCHOLOGICAL SERVICES - 855						
145013992	WPS-045151	1402643	ABAS-II, CARS-2, DP-3 FORMS	4.257.5.5210.410.000.00.000		989.45
<b>Check No. 290198</b>						989.45
VENDOR TOTAL						<u>989.45</u>
WESTERN STATES EQUIPMENT CO. - 843						
145014124	PC010397498		6234M - BOLTS/WASHERS JOHN DEERE REPAIR	4.100.5.6650.410.530.00.000		10.80
<b>Check No. 290199</b>						10.80
VENDOR TOTAL						<u>10.80</u>
WHITNEY WARR-ALLEN - 19495						
145014396	MARCH 2014		CONSULTING SERVICES	4.274.5.5110.381.000.00.000		5.80
145014396	MARCH 2014		CONSULTING SERVICES	4.274.5.6210.319.000.00.000		506.25
<b>Check No. 290201</b>						512.05
VENDOR TOTAL						<u>512.05</u>
WILCOX STUDENT COUNCIL - 16051						
145013401	5107469		REIMB - LANGUAGE BOOKS	4.100.5.5120.440.108.00.000		176.00
<b>Check No. 290037</b>						176.00
VENDOR TOTAL						<u>176.00</u>
WOODWIND & BRASSWIND - 9456						
145013363	ARINV21074059	1402622	Music Equipment	4.100.5.6210.415.121.00.000		445.27
<b>Check No. 290038</b>						445.27



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145013995	ARINV21173374	1402816	band supplies	4.100.5.5150.410.220.00.006		24.99
145013994	ARINV21161658	1402779	Band Equipment	4.100.5.5150.410.225.00.006		133.46
145013993	ARINV21134827	1402707	Band Supplies	4.100.5.5150.410.230.00.006		321.02
145013996	ARINV21184667	1402876	Orchestra Books	4.100.5.5150.410.235.00.028		63.80
				<b>Check No. 290202</b>		<u>543.27</u>
				VENDOR TOTAL		988.54
WRITING COMPANY - 4291						
145013575	3400-56	1402099	books	4.100.5.5150.440.215.00.000		18.00
				<b>Check No. 290012</b>		<u>18.00</u>
				VENDOR TOTAL		18.00
YOUNG ELECTRIC SIGN COMPANY - 7522						
145013101	B47164.	1401266	Alameda Bldg. Letters	4.420.5.6640.540.122.00.000		86.30
				<b>Check No. 289807</b>		<u>86.30</u>
				VENDOR TOTAL		86.30
ZIONS BANK - 16781						
145014278	1358420956.		NEW YORKER SUBSCRIPTION/GRECO	4.243.5.5190.410.210.00.063		69.99
145014287			EDUCATIONAL COLLABORATORS-CREDIT ID GOOGLE SUMMIT	4.242.5.6210.410.108.00.062		-381.13
145014288	327FPBQK		CROWN PLAZA SEATTLE/NCCE CONF-MERICA & SPALL	4.242.5.6210.410.108.00.062		381.13
145014277	66698936		SDE - ID PREVENTION CONF REGISTRATIONS	4.273.5.6210.382.843.00.000		480.00
145014287			EDUCATIONAL COLLABORATORS-CREDIT ID GOOGLE SUMMIT	4.242.5.6210.396.000.00.063		-68.87
145014288	327FPBQK		CROWN PLAZA SEATTLE/NCCE CONF-MERICA & SPALL	4.242.5.6210.396.000.00.063		594.95
145014279	66154219		SDE - ID PREVENTION CONF/WHITEHEAD & LINTON	4.251.5.6210.396.240.00.000		320.00
145014291	310705		DIPLOMA SENDER/DIPLOMA	4.100.5.6210.318.108.00.000		15.00
145014275			FRED MEYER - CARDS	4.100.5.6320.410.126.00.000		29.61

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145014275			FRED MEYER - CARDS	4.100.5.6320.410.126.00.000		179.98
145014276	002462		WALMART - K-12 MTG	4.100.5.6320.410.126.00.000		6.21
145014274	9706504174		STAPLES - FOLDERS	4.100.5.6510.410.105.00.000		33.74
145014292	2-B1CQ8LY		INTUIT - QUICK BOOKS LAB PACK	4.243.5.5190.410.210.00.097		460.00
145014280	66282745		SDE - ID PREV CONF REG/ROBERTSON & ROBINSON	4.251.5.6210.396.000.00.000		320.00
145014289	66879720		SDE - ID PREV CONF REG/FONNESBECK	4.251.5.7200.383.000.00.000		160.00
145014285	5999678302		UTAH TEACHER FAIR REGISTRATION FEE	4.263.5.5190.382.000.00.094		225.00
145014282	2930-1321-5262		MADISON SD-CUTTING EDGE STRATEGIES/M MIKKELSON	4.271.5.5120.396.108.00.000		75.00
145014283	264949437		CARROLL COLLEGE-MOUNTAIN MOODLE/D HENRIE	4.271.5.5120.396.108.00.000		199.00
145014284			LAQUINTA MERIDIAN/SALES TAX CREDIT COLLAB LODGING	4.271.5.5120.396.108.00.000		-6.00
145014284			LAQUINTA MERIDIAN/SALES TAX CREDIT COLLAB LODGING	4.271.5.5120.396.108.00.000		-6.00
145014284			LAQUINTA MERIDIAN/SALES TAX CREDIT COLLAB LODGING	4.271.5.5120.396.108.00.000		-6.00
145014284			LAQUINTA MERIDIAN/SALES TAX CREDIT COLLAB LODGING	4.271.5.5120.396.108.00.000		-6.32
145014286	267095089		CARROLL COLLEGE-MOUNTAIN MOODLE/M MCFADDEN	4.271.5.5120.396.108.00.000		199.00
145014290	1011344020		ASCD-ESSENTIAL QUESTIONS DVD	4.271.5.5120.396.108.00.000		183.00
145014277	66698936		SDE - ID PREVENTION CONF REGISTRATIONS	4.273.5.6210.382.841.00.000		480.00
145014277	66698936		SDE - ID PREVENTION CONF REGISTRATIONS	4.273.5.6210.382.842.00.000		640.00
145014281	3114447564		HILTON SEATTLE-REG X CONF LODGING/HARMER	4.276.5.5110.382.000.00.000		512.55
145014281	3114447564		HILTON SEATTLE-REG X CONF LODGING/THOEN	4.276.5.5110.382.000.00.000		512.55
145014281	3114447564		HILTON SEATTLE-REG X CONF LODGING/WHITE	4.276.5.5110.382.000.00.000		512.55
145014281	3114447564		HILTON SEATTLE-REG X CONF LODGING/BETZER	4.276.5.5110.382.000.00.000		512.55

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145014281	3114447564		HILTON SEATTLE-REG X CONF LODGING/DICKERSON	4.276.5.5110.382.000.00.000		512.55
				<b>Check No. 290203</b>		<u>7,140.04</u>
				VENDOR TOTAL		7,140.04

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	435,794.96
242	SPECIAL GRANTS FUND	1,705.09
243	STATE PROF-TECH ED FUND	27,817.83
251	TITLE I-A BASIC	17,276.11
257	IDEA PART B	55,302.35
258	IDEA PART B PRESCHOOL	85.64
263	CARL PERKINS PROFESSIONAL-TECHNICAL	9,859.52
271	TITLE II-A TEACHER QUALITY	9,858.87
273	TITLE IV 21ST CENTURY CLC	9,912.10
274	HEAD START	1,838.91
276	HEAD START TRAINING GRANT	3,279.10
278	HEAD START T.A.N.F. GRANT	106.29
310	BOND INTEREST & REDEMP. FUND	750.00
420	SCHOOL PLANT FACILITY FUND	68,362.59
Grand Total		641,949.36

APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504	145013160	5055951		24003T - WHEELS	4.290.5.7100.428.000.00.000	172.48
					<b>Check No. 31046</b>	<u>172.48</u>
					VENDOR TOTAL	172.48
ALBERTSON'S - 88	145013531	F933000E1000K C8		23997S - FRUIT	4.290.5.7100.451.000.00.000	5.56
					<b>Check No. 31070</b>	<u>5.56</u>
					VENDOR TOTAL	5.56
ALSCO/AMERICAN LINEN DIVISION - 5189	145013140	1425840	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	159.72
	145013141	1425435	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	284.44
	145013216	1426691	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	237.20
	145013262	1413283	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	286.93
					<b>Check No. 31047</b>	968.29
	145013508	1427450	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	242.34
	145013509	1427818	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	178.24
	145013686	1428645	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	242.24
					<b>Check No. 31071</b>	662.82
	145014148	1432646	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	229.51
	145014150	1431781	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	133.09
	145014151	1429399	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	268.09
					<b>Check No. 31092</b>	<u>630.69</u>
					VENDOR TOTAL	2,261.80
AMY CROWDER - 9232	145014236	1/22-3/28/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	12.60
					<b>Check No. 31095</b>	12.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						12.60
C-A-L STORES COMPANIES INC - 415	145014234	14002		24029S BRASS SHUTOFF/REEL LEADER	4.290.5.7100.410.000.00.000	46.70
<b>Check No. 31093</b>						46.70
VENDOR TOTAL						46.70
COSTCO WHOLESALE - 19203	145013717	069532		24025S FOOD SUPPLY	4.290.5.7100.450.000.00.000	658.80
<b>Check No. 31072</b>						658.80
VENDOR TOTAL						658.80
CSB - CRAIG STEIN BEVERAGE - 20988	145013312	W-1626834		11170SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	545.00
<b>Check No. 31048</b>						545.00
	145014303	W-1642271		11214SS SNAPPLE	4.290.5.7100.450.000.00.000	1,635.00
<b>Check No. 31096</b>						1,635.00
VENDOR TOTAL						2,180.00
DEBORAH WORKMAN - 18	145013714	2/18-3/14/14		MILEAGE	4.290.5.7100.381.000.00.000	280.45
<b>Check No. 31091</b>						280.45
VENDOR TOTAL						280.45
DEBRA SZYMANSKI - 5884	145014268	3/3-21/14		MILEAGE	4.290.5.7100.381.000.00.000	93.85
<b>Check No. 31113</b>						93.85
VENDOR TOTAL						93.85
DELTA DENTAL OF IDAHO, INC - 8597	145014403	4/3/14		MARCH 2014 BILLING	4.290.5.7100.260.000.05.000	14.99
<b>Check No. 31097</b>						14.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						14.99
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	145013689	S3671052.001		24031S SHAT R SHIELD BULBS	4.290.5.7100.410.000.00.000	45.47
	145013551	S3663473.001		6102M - HIGH TEMP BUTT	4.290.5.7100.428.000.00.000	37.21
<b>Check No. 31073</b>						82.68
<b>VENDOR TOTAL</b>						82.68
EVERGREEN PRINTING SUPPLIES - 20899						
	145014304	66122		11220SS HP LJ SUPPLIES	4.290.5.7100.410.000.00.000	2,239.22
<b>Check No. 31099</b>						2,239.22
<b>VENDOR TOTAL</b>						2,239.22
FERGUSON ENTERPRISES INC.#3003 - 17042						
	145014212	1245124		5237M GR KIT FAUCET	4.290.5.7100.428.000.00.000	464.48
<b>Check No. 31100</b>						464.48
<b>VENDOR TOTAL</b>						464.48
FIRE SERVICES OF IDAHO INC - 15519						
	145013690	094107		11193SS PHS SEMI ANNUAL HOOD SERV	4.290.5.7100.310.000.00.000	146.56
<b>Check No. 31074</b>						146.56
<b>VENDOR TOTAL</b>						146.56
FOOD SERVICES OF AMERICA - 1194						
	145013342	2043134		11183SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,410.53
	145013343	2041215		11182SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,506.01
	145013344	2041216		11181SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,079.86
	145013345	2044488		11180SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,646.33
	145013346	2044487		11179SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,405.21
<b>Check No. 31049</b>						11,047.94
	145013691	2046310		11206SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	380.29



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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145013692	2046975		11207SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		127.15
145013693	2046976		11208SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		896.05
<b>Check No. 31075</b>						1,403.49
145014226	2039809		11164SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		2,654.21
145014308	2050973		11221SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		3,882.25
145014309	2050974		11222SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,737.47
145014310	2052202		11223SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,482.25
<b>Check No. 31101</b>						9,756.18
VENDOR TOTAL						<u>22,207.61</u>
FRANZ FAMILY BAKERIES - 20655						
145013114	054303707004	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		243.00
145013115	054303706904	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		366.00
145013311	054303707203	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		262.20
<b>Check No. 31063</b>						871.20
145013371	054303707605	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		168.51
145013578	054303707703	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		616.65
<b>Check No. 31090</b>						785.16
145014001	054303709003	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		531.00
145014004	054303708004	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		45.00
145014115	054303709102	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		769.25
145014359	054303709303	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		90.00
<b>Check No. 31116</b>						1,435.25
VENDOR TOTAL						<u>3,091.61</u>
FRED MEYER STORES, INC. - 1591						
145013405	673756		24018S - GLUTEN FREE FOODS	4.290.5.7100.450.000.00.000		82.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145013406	673759		24001S - GLUTEN FREE FOODS	4.290.5.7100.450.000.00.000	83.03
						<b>Check No. 31076</b>	<u>165.03</u>
						VENDOR TOTAL	165.03
GEM STATE PAPER & SUPPLY - 1623							
		145013264	827599-00		24021S CAN LINERS	4.290.5.7100.410.000.00.000	903.38
						<b>Check No. 31050</b>	903.38
		145014302	831918-00		24034S CAN LINERS/MOP HEADS	4.290.5.7100.410.000.00.000	1,154.72
						<b>Check No. 31102</b>	<u>1,154.72</u>
						VENDOR TOTAL	2,058.10
GRASMICK PRODUCE COMPANY - 21020							
		145013694	498871		11198SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	432.52
						<b>Check No. 31077</b>	432.52
		145014238	502246		11229SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	374.65
		145014406	502235		11228SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	849.33
						<b>Check No. 31103</b>	<u>1,223.98</u>
						VENDOR TOTAL	1,656.50
GREAT WESTERN FROZEN FOODS, INC. - 1670							
		145013316	321653		11187SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	145.95
		145013317	321577A		11188SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	521.25
		145013347	321576A		11186SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,553.60
						<b>Check No. 31051</b>	2,220.80
		145013695	321666B		11197SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	5,551.85
						<b>Check No. 31078</b>	5,551.85
		145014312	321932B		11231SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,445.70
						<b>Check No. 31104</b>	<u>4,445.70</u>
						VENDOR TOTAL	12,218.35

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<b>HARTFORD - SUPPLEMENTAL LIFE - 18618</b>						
	145014405	4/3/14		MARCH 2014 BILLING	4.290.5.7100.230.000.05.000	4.67
	145014405	4/3/14		MARCH 2014 BILLING	4.290.5.7100.230.000.05.000	2.34
				<b>Check No. 31105</b>		<u>7.01</u>
				VENDOR TOTAL		7.01
<b>JACKLYNN MARLEY - 6379</b>						
	145013242	2/3-2/28/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	76.90
	145014235	3/3-3/31/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	52.75
				<b>Check No. 31053</b>		<u>76.90</u>
				<b>Check No. 31107</b>		<u>52.75</u>
				VENDOR TOTAL		129.65
<b>JODY DIETZ - 6190</b>						
	145014255	1/31-3/31/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	118.85
				<b>Check No. 31098</b>		<u>118.85</u>
				VENDOR TOTAL		118.85
<b>KATHY CHATTERTON - 5293</b>						
	145014237	3/3-3/20/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	59.40
				<b>Check No. 31094</b>		<u>59.40</u>
				VENDOR TOTAL		59.40
<b>LASER XPRESS - 10922</b>						
	145013696	130246		11210SS HP TONER	4.290.5.7100.410.000.00.000	38.00
				<b>Check No. 31079</b>		<u>38.00</u>
				VENDOR TOTAL		38.00
<b>LOOMIS - 13198</b>						
	145013169	11388954		SERVICES	4.290.5.7100.310.000.00.000	288.72
				<b>Check No. 31052</b>		<u>288.72</u>

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<b>VENDOR TOTAL</b>						288.72
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	145014241	82560		11215SS FIRST AID SUPPLIES	4.290.5.7100.410.000.00.000	403.30
<b>Check No. 31106</b>						403.30
<b>VENDOR TOTAL</b>						403.30
MEADOW GOLD DAIRIES - 1688	145013215	FEBRUARY2014	1400033	MILK for 7/1/2013-6/30/2014	4.290.5.7100.450.000.00.000	44,467.28
<b>Check No. 31054</b>						44,467.28
<b>VENDOR TOTAL</b>						44,467.28
MUIR COPPER CANYON FARMS - 20244	145013314	226909		11177SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	110.46
	145013315	226911		11178SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	331.21
<b>Check No. 31055</b>						441.67
	145013697	227985		11199SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	329.94
<b>Check No. 31080</b>						329.94
	145014240	230370		11225SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	373.30
	145014311	227472		11226SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,255.05
<b>Check No. 31108</b>						1,628.35
<b>VENDOR TOTAL</b>						2,399.96
NICHOLAS & CO. INC. - 1466	145013313	4555949		11174SS LINER SUPPLIES	4.290.5.7100.410.000.00.000	127.75
	145013339	4563105		11173SS DETERGENT	4.290.5.7100.410.000.00.000	1,170.44
	145013166	4550398		11160SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	11,180.58
	145013337	4564451		11171SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,405.85
	145013338	4563104		11172SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	11,533.53
	145013340	4555948		11175SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	15,627.46

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145013341	4561531		11176SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,229.02
				<b>Check No. 31056</b>		42,274.63
145013700	4567611		11205SS FOOD & SUPPLIES	4.290.5.7100.410.000.00.000		20.76
145013701	4573063		11212SS SUPPLIES	4.290.5.7100.410.000.00.000		1,163.00
145013698	4570112		11209SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		984.09
145013699	4573062		11211SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		230.60
145013700	4567611		11205SS FOOD & SUPPLIES	4.290.5.7100.450.000.00.000		2,961.90
				<b>Check No. 31081</b>		5,360.35
145014357	4583092		11234SS FOOD SUPPLY	4.290.5.7100.410.000.00.000		79.94
145014225	4554573		11162SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		969.57
145014313	4574483		11232SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		4,136.67
145014314	4587436		11233SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,756.12
145014347	CM4544445		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000		-994.50
145014348	CM4527848		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000		-513.68
145014349	CM4496699		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000		-393.30
145014350	CM4496698		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000		-376.90
145014351	CM4492871		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000		-342.50
145014352	CM4484488		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000		-346.05
145014353	CM4484487		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000		-1,762.80
145014354	CM4457799		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000		-61.50
145014355	CM4433165		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000		-136.01
145014356	CM4404644		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000		-116.58
145014358	4583091		11235SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		25,848.79
145014384	4498097		11238SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,612.73
				<b>Check No. 31109</b>		29,360.00
				VENDOR TOTAL		76,994.98

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NORTHWEST DISTRIBUTION - 9057</b>						
	145013165	SI0327200		11157SS - GLOVES	4.290.5.7100.410.000.00.000	715.96
	145013162	SI0327199		11159SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	14,477.00
	145013163	SI0327202		11158SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,788.00
	145013164	SI0327201		11156SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	2,080.16
	145013165	SI0327200		11157SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	2,648.00
	145013348	SI0327880		11184SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,740.00
	145013349	SI0327879		11185SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	9,958.40
					<b>Check No. 31057</b>	33,407.52
	145013702	SI0328511		11196SS FOOD & GLOVES	4.290.5.7100.410.000.00.000	332.41
	145013702	SI0328511		11196SS FOOD & GLOVES	4.290.5.7100.450.000.00.000	4,373.02
					<b>Check No. 31082</b>	4,705.43
	145014305	SI0329676		11219SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	11,699.40
	145014306	SI0329678		11218SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	8,522.20
	145014307	SI0329677		11217SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	9,743.80
					<b>Check No. 31110</b>	29,965.40
					VENDOR TOTAL	68,078.35
<b>PIONEER PRODUCTS INC - 20783</b>						
	145013703	SI-76591		24013S SS WIPES	4.290.5.7100.410.000.00.000	5,876.83
	145013704	SI-76592		24014S SS WIPES	4.290.5.7100.410.000.00.000	5,877.10
	145013705	SI-76593		24015S SS WIPES	4.290.5.7100.410.000.00.000	5,877.06
					<b>Check No. 31083</b>	17,630.99
					VENDOR TOTAL	17,630.99
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
	145013161	777800		11163SS - SCALE/SPRAY FACE PLATE	4.290.5.7100.410.000.00.000	782.02

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		145013161	777800		11163SS - CASH REGISTER CART	4.290.5.7100.550.000.00.000	1,316.25
						<b>Check No. 31058</b>	2,098.27
		145013706	779774		11203SS SUPPLIES	4.290.5.7100.410.000.00.000	64.34
		145013707	779789		11204SS SUPPLIES	4.290.5.7100.410.000.00.000	135.12
		145013708	779937		11200SS SUPPLIES	4.290.5.7100.410.000.00.000	1,351.54
		145013709	779775		11202SS SUPPLIES	4.290.5.7100.410.000.00.000	152.34
		145013710	779782		11201SS THERMOMETERS	4.290.5.7100.410.000.00.000	13.35
						<b>Check No. 31084</b>	1,716.69
		145014239	779622		11227SS 2 SHELF CART	4.290.5.7100.550.000.00.000	555.29
						<b>Check No. 31111</b>	555.29
						VENDOR TOTAL	<u>4,370.25</u>
RSD/TOTAL CONTROL - 2037							
		145013263	24081960-00		24020S ICE MACH PART	4.290.5.7100.428.000.00.000	54.00
						<b>Check No. 31059</b>	54.00
						VENDOR TOTAL	<u>54.00</u>
SCHOOL DISTRICT #25 - 2979							
		145013103			FEB 2014 SALES TAX	4.290.4.4161.100.000.00.000	2,479.68
						<b>Check No. 31060</b>	2,479.68
						VENDOR TOTAL	<u>2,479.68</u>
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
		145013646			FEBRUARY PRINT BILLING	4.290.5.7100.410.000.00.000	180.60
						<b>Check No. 31085</b>	180.60
						VENDOR TOTAL	<u>180.60</u>
SPEEDY FOODS LLC - 20917							
		145014361	363		11213SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	9,347.52
						<b>Check No. 31112</b>	9,347.52

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<b>VENDOR TOTAL</b>						<b>9,347.52</b>
STAPLES ADVANTAGE - 19446	145013606	3225028015		24024S - OFFICE SUPPLIES	4.290.5.7100.410.000.00.000	246.29
	145013607	3225028016		24024S - PINS	4.290.5.7100.410.000.00.000	28.36
<b>Check No. 31086</b>						<b>274.65</b>
<b>VENDOR TOTAL</b>						<b>274.65</b>
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477	145013104			62 FOOD HANDLER PERMIT CERTIFICATIONS	4.290.5.7100.310.000.00.000	620.00
<b>Check No. 31061</b>						<b>620.00</b>
<b>VENDOR TOTAL</b>						<b>620.00</b>
SYRINGA WIRELESS - 19486	145013599	194847		PHONE	4.290.5.7100.550.000.00.000	190.00
<b>Check No. 31087</b>						<b>190.00</b>
<b>VENDOR TOTAL</b>						<b>190.00</b>
TENDROY ELEMENTARY SCHOOL - 1750	145014272			VISTA VOLUNTEER GMA LUNCH	4.290.4.4161.100.000.00.000	36.13
<b>Check No. 31114</b>						<b>36.13</b>
<b>VENDOR TOTAL</b>						<b>36.13</b>
THOMAS WILSON - 2680	145014260	2/10-4/1/14		MILEAGE	4.290.5.7100.381.000.00.000	54.40
<b>Check No. 31118</b>						<b>54.40</b>
<b>VENDOR TOTAL</b>						<b>54.40</b>
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	145013309	2161:00104812		11169SS - COFFEE	4.290.5.7100.450.000.00.000	34.50
	145013608	2161:00106876		11195SS - COFFEE	4.290.5.7100.450.000.00.000	63.00
<b>Check No. 31062</b>						<b>34.50</b>
<b>VENDOR TOTAL</b>						<b>63.00</b>



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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
		145013609	2161:00108406		11194SS - HOT COCOA	4.290.5.7100.450.000.00.000	31.65
						<b>Check No. 31088</b>	<u>94.65</u>
						VENDOR TOTAL	129.15
U.S. FOODSERVICE, INC. - 16099							
		145013354	3796896		11155SS - TRAYS	4.290.5.7100.411.000.00.000	2,855.40
		145013355	3883822		11190SS - LIDS/CUPS/TRAYS	4.290.5.7100.411.000.00.000	3,133.50
		145013351	3958132		11189SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	523.32
		145013355	3883822		11190SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	6,603.99
						<b>Check No. 31089</b>	13,116.21
		145013988	4058364		11192SS - PAN SCRAPER	4.290.5.7100.410.000.00.000	37.98
		145013989	4062993		11191SS - LINDERS/LIDS	4.290.5.7100.410.000.00.000	443.79
		145013989	4062993		11191SS - TRAYS	4.290.5.7100.411.000.00.000	2,989.54
		145013989	4062993		11191SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	3,873.70
						<b>Check No. 31115</b>	<u>7,345.01</u>
						VENDOR TOTAL	20,461.22
WAL-MART STORE #01-1955/DIST - 9401							
		145014060	001748		24026S - BOX FAN	4.290.5.7100.410.000.00.000	17.88
						<b>Check No. 31117</b>	<u>17.88</u>
						VENDOR TOTAL	17.88

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 50803

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	298,889.34
Grand Total		298,889.34

APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 50803

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Report Code: BAP\_BILLLIST

### Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	435,794.96
420	SCHOOL PLANT FACILITY FUND	68,362.59
274	HEAD START	1,838.91
278	HEAD START T.A.N.F. GRANT	106.29
271	TITLE II-A TEACHER QUALITY	9,858.87
257	IDEA PART B	55,302.35
251	TITLE I-A BASIC	17,276.11
243	STATE PROF-TECH ED FUND	27,817.83
242	SPECIAL GRANTS FUND	1,705.09
263	CARL PERKINS PROFESSIONAL-TECHNICAL	9,859.52
310	BOND INTEREST & REDEMP. FUND	750.00
276	HEAD START TRAINING GRANT	3,279.10
273	TITLE IV 21ST CENTURY CLC	9,912.10
258	IDEA PART B PRESCHOOL	85.64
290	CHILD NUTRITION	298,889.34
Grand Total		940,838.70

APPROVED BY BOARD OF EDUCATION

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PRESIDENT

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DATE

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 50803

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**Report Code: BAP\_BILLLIST**

Search Criteria:

Start Date : 03/08/2014  
End Date : 04/04/2014  
FY Period - Task : '9-A2','9-A3','9-A4','9-A5','10-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