

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 52575

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
APPLE INC. - 2373	155000003	4284924095	1510085	Apple Apps	5.100.5.5120.440.108.00.000	264.00
					<b>Check No. 292201</b>	264.00
	155000002	4283986695-1	1510045	Secondary Media Center iPad Minis (Levy)	5.245.5.6230.552.106.00.000	26,460.00
					<b>Check No. 292202</b>	26,460.00
					VENDOR TOTAL	26,724.00
AUTO-JET MUFFLER CORP. - 238	155000033	352156		24414T PIPE/CLAMPS	5.100.5.6810.428.510.00.850	171.09
					<b>Check No. 292203</b>	171.09
					VENDOR TOTAL	171.09
BANNOCK COUNTY LANDFILL - 9505	155000064	02-734844		LANDFILL FEE	5.100.5.6610.337.530.00.000	20.67
	155000065	02-734744		LANDFILL FEE	5.100.5.6610.337.530.00.000	20.40
	155000069	02-735477		LANDFILL FEE	5.100.5.6610.337.530.00.000	10.03
	155000073	02-735703		PROJECTORS	5.100.5.6610.337.530.00.000	30.25
					<b>Check No. 292204</b>	81.35
					VENDOR TOTAL	81.35
BARNES & NOBLE BOOKSELLERS, INC. - 289	155000004	IN 2824848	1510078	dictionary	5.100.5.5150.440.108.00.000	558.60
					<b>Check No. 292205</b>	558.60
					VENDOR TOTAL	558.60
BRYSON SALES & SERVICE, INC. - 5048	155000056	119127		24407T HOSE ASSY	5.100.5.6810.428.510.00.850	84.42
					<b>Check No. 292207</b>	84.42
					VENDOR TOTAL	84.42

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CDW GOVERNMENT, INC. - 17960</b>						
	155000005	MJ91949	1510097	Lenovo Helix for Kathy Luras	5.100.5.6210.410.108.00.000	340.00
	155000005	MJ91949	1510097	Lenovo Helix for Kathy Luras	5.420.5.6210.550.108.00.000	1,000.00
	155000006	MJ94082	1510101	USB Extenders	5.420.5.6230.554.106.00.000	851.38
					<b>Check No. 292208</b>	<b>2,191.38</b>
					VENDOR TOTAL	<b>2,191.38</b>
<b>CENTURYLINK - 19093</b>						
	155000067	1305399136		BULK BILLING 208-235-6800	5.100.5.6610.351.103.00.000	203.63
					<b>Check No. 292209</b>	<b>203.63</b>
					VENDOR TOTAL	<b>203.63</b>
<b>CITY OF POCATELLO - 507</b>						
	155000078	6/27/14		CHS	5.100.5.6610.336.205.00.000	13,982.03
	155000078	6/27/14		FMS	5.100.5.6610.336.225.00.000	4,211.23
	155000078	6/27/14		BONNEVILLE	5.100.5.6610.336.411.00.000	33.34
	155000078	6/27/14		BONNEVILLE	5.100.5.6610.336.411.00.000	365.62
	155000078	6/27/14		WASHINGTON	5.100.5.6610.336.467.00.000	672.26
					<b>Check No. 292210</b>	<b>19,264.48</b>
					VENDOR TOTAL	<b>19,264.48</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
	155000034	210510		24415T DRIV ED IMP/TIRES	5.241.5.5420.428.000.00.000	180.84
					<b>Check No. 292211</b>	<b>180.84</b>
					VENDOR TOTAL	<b>180.84</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
	155000007	148430	1510104	monitor	5.420.5.5150.550.215.00.000	206.99
					<b>Check No. 292212</b>	<b>206.99</b>
					VENDOR TOTAL	<b>206.99</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
155000035	5946-541337		1204C NETWORK CABLE/RACEWAY	5.420.5.6230.550.106.00.000	842.20
155000036	5946-541600		1208C CHANNEL RACEWAY	5.420.5.6230.554.106.00.000	544.00
<b>Check No. 292213</b>					<u>1,386.20</u>
VENDOR TOTAL					1,386.20
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
155000040	126590		6477M PHS ACTUATOR	5.100.5.6640.471.530.00.000	160.96
<b>Check No. 292214</b>					<u>160.96</u>
VENDOR TOTAL					160.96
CR CLARK CONSTRUCTION - 21074					
155000061	1	1510028	HMS Entry Remodel	5.420.5.6640.540.122.00.000	48,766.44
<b>Check No. 292215</b>					<u>48,766.44</u>
VENDOR TOTAL					48,766.44
CULLIGAN WATER CONDITIONING - 710					
155000070	123493		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
155000041	123519		6410M IMS WATER SOFTENER REPAIR	5.100.5.6640.325.530.00.000	1,424.07
<b>Check No. 292216</b>					<u>1,451.57</u>
VENDOR TOTAL					1,451.57
D&S ELECTRICAL SUPPLY CO INC. - 730					
155000042	0172823-01		6919M GR CONDUIT	5.420.5.6640.325.100.00.000	306.00
<b>Check No. 292217</b>					<u>306.00</u>
VENDOR TOTAL					306.00
DAVID BEHREND - 6491					
155000058	6/25/14		REIMB GEOMETRY COMMON CORE	5.100.5.6210.396.108.00.410	90.00
<b>Check No. 292206</b>					<u>90.00</u>
VENDOR TOTAL					90.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DAVIS SCHOOL DISTRICT - 20479		155000008	278	1510056	Registration for AP Summer Institute	5.271.5.5120.396.108.00.000	700.00
						<b>Check No. 292218</b>	700.00
						VENDOR TOTAL	<u>700.00</u>
DECKER INC. - 14326		155000043	75786A		6262M DOOR HINGE	5.100.5.6640.471.530.00.000	103.50
						<b>Check No. 292219</b>	103.50
						VENDOR TOTAL	<u>103.50</u>
DELL MARKETING, L.P. - 2297		155000009	XJF2566M9	1510041	Server Hard Drives	5.420.5.6230.554.106.00.000	4,775.20
						<b>Check No. 292220</b>	4,775.20
						VENDOR TOTAL	<u>4,775.20</u>
DELTA DENTAL OF IDAHO, INC - 8597		155000085	7/1/14		JUNE 2014 BILLING	5.100.5.5120.260.107.05.406	14.99
		155000085	7/1/14		JUNE 2014 BILLING	5.100.5.5120.260.114.05.000	149.90
		155000085	7/1/14		JUNE 2014 BILLING	5.100.5.6670.260.010.05.000	29.98
		155000085	7/1/14		JUNE 2014 BILLING	5.100.5.5220.260.124.05.000	104.93
		155000085	7/1/14		JUNE 2014 BILLING	5.100.5.6220.260.114.05.000	14.99
		155000085	7/1/14		JUNE 2014 BILLING	5.100.5.6640.260.530.05.000	29.98
		155000085	7/1/14		JUNE 2014 BILLING	5.100.5.6810.260.510.05.000	104.93
		155000085	7/1/14		JUNE 2014 BILLING	5.100.5.6810.260.510.05.000	67.50
		155000085	7/1/14		JUNE 2014 BILLING	5.100.5.6810.260.510.05.000	14.99
		155000085	7/1/14		JUNE 2014 BILLING	5.251.5.5120.260.000.05.000	89.94
		155000085	7/1/14		JUNE 2014 BILLING	5.257.5.5210.260.000.05.000	284.81
		155000085	7/1/14		JUNE 2014 BILLING	5.274.5.5110.260.000.05.000	14.99
						<b>Check No. 292221</b>	921.93

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<b>VENDOR TOTAL</b>						921.93
DEPATCO INC. - 21098	15500062	1	1510072	BID AWARD - Tyhee Parking Lot	5.420.5.6640.520.000.00.000	85,974.29
<b>Check No. 292222</b>						85,974.29
<b>VENDOR TOTAL</b>						85,974.29
DOUBLE O LAWN CARE INC. - 20213	15500044	06647		6829M BROADLEAF WEED CONTROL	5.100.5.6650.325.530.00.000	3,496.00
<b>Check No. 292223</b>						3,496.00
<b>VENDOR TOTAL</b>						3,496.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	15500081	S3715248.001		6921M CK CASE CIRCUIT	5.100.5.6640.471.530.00.000	541.40
	15500080	S3719991.001		6924M GR WEATHER HEAD	5.420.5.6640.325.100.00.000	14.55
	15500082	S3711929.001		6922M GR OUTSIDE LIGHTS	5.420.5.6640.325.100.00.000	1,661.49
	15500083	S3718961.001		7011M HHS UNITAP	5.420.5.6640.540.122.00.000	135.88
	15500084	S3711414.001		7009M HHS POWER PACK	5.420.5.6640.540.122.00.000	243.49
<b>Check No. 292224</b>						2,596.81
<b>VENDOR TOTAL</b>						2,596.81
FASTENAL COMPANY - 13965	15500045	IDPOC196705		7166M GLOVES	5.100.5.6610.418.530.00.000	352.80
<b>Check No. 292225</b>						352.80
<b>VENDOR TOTAL</b>						352.80
FEDEX EXPRESS - 8509	15500071	2-698-81530		SHIPPING & HANDLING	5.100.5.6320.352.105.00.000	47.15
<b>Check No. 292226</b>						47.15
<b>VENDOR TOTAL</b>						47.15

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FERGUSON ENTERPRISES INC.#3003 - 17042		155000046	1270064		6447M WA NOZZLE/CUP WASHERS	5.100.5.6640.471.530.00.000	89.50
		155000047	CM119493		6964M IMS VALVE	5.100.5.6640.471.530.00.000	-29.82
		155000048	1271805		6964M IMS CHK VALVES	5.100.5.6640.471.530.00.000	56.82
						<b>Check No. 292227</b>	116.50
						VENDOR TOTAL	116.50
FESTIVAL OF TREES - 20364		155000060			CREDIT FOR BACK-DATED VERIZON IPAD CANCELLATION	5.100.5.6610.355.103.00.000	38.33
						<b>Check No. 292228</b>	38.33
						VENDOR TOTAL	38.33
FLINN SCIENTIFIC, INC - 3210		155000010	1756371	1510049	Science Supplies	5.100.5.5150.410.205.00.026	156.19
		155000063	1756436	1510051	Physical Science/Chemistry Supplies	5.100.5.5150.410.205.00.035	649.00
						<b>Check No. 292229</b>	805.19
						VENDOR TOTAL	805.19
GALLOWS FRAMES & ART - 2319		155000022	16783		ADMIN PHOTOS	5.100.5.6320.313.121.00.000	193.17
						<b>Check No. 292230</b>	193.17
						VENDOR TOTAL	193.17
GEM STATE PAPER & SUPPLY - 1623		155000057	856110-00		24409T BRUSH/TOWELS	5.100.5.6810.428.510.00.000	387.15
						<b>Check No. 292231</b>	387.15
						VENDOR TOTAL	387.15
GEOLOGY SOURCE - 21105		155000012	24164	1510053	Geology Supplies	5.100.5.5150.410.205.00.026	55.85
						<b>Check No. 292232</b>	55.85

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	55.85
GREAT OFFICE BUYS - 20679		155000011	38158419	1510046	Mead Primary Journals	5.100.5.5120.410.475.00.000	376.00
						<b>Check No. 292233</b>	<u>376.00</u>
						VENDOR TOTAL	376.00
HARBOR FREIGHT TOOLS - 7357		155000032	0363413		24410T SOCKET SETS	5.100.5.6810.550.510.00.000	29.98
						<b>Check No. 292234</b>	<u>29.98</u>
						VENDOR TOTAL	29.98
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813		155000031	5014413		24363T #48 MODULE	5.100.5.6640.428.530.00.000	135.04
						<b>Check No. 292235</b>	<u>135.04</u>
						VENDOR TOTAL	135.04
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467		155000074	300000051		IASA DUES/MEMBERSHIP VAGNER	5.100.5.6320.391.126.00.000	350.00
		155000068	200000143		2014 SUMMER CONF VAGNER	5.271.5.5120.396.108.00.000	220.00
						<b>Check No. 292236</b>	<u>570.00</u>
						VENDOR TOTAL	570.00
INDUSTRIAL TOOL & SUPPLY - 3830		155000037	14359		1206C DRILL BITS	5.420.5.6230.554.106.00.000	11.70
		155000038	14437		1207C DRILL BIT/HEAD LAMP	5.420.5.6230.554.106.00.000	33.63
						<b>Check No. 292237</b>	<u>45.33</u>
						VENDOR TOTAL	45.33
INTERSTATE BATTERY SYSTEM OF IDAHO, INC. - 3824		155000049	1917001008002		7172M REBUILT BATTERY	5.100.5.6640.471.530.00.000	123.60
						<b>Check No. 292238</b>	123.60

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<b>VENDOR TOTAL</b>						123.60
J.W. PEPPER & SONS, INC. - 2950	15500013	14542579	1510057	Band Music	5.100.5.5150.410.205.00.006	902.69
	15500014	14542842	1510095	Choir Books	5.100.5.5150.440.205.00.000	229.91
<b>Check No. 292239</b>						<u>1,132.60</u>
<b>VENDOR TOTAL</b>						1,132.60
MEASURED PROGRESS, INC. - 20080	15500066	SOINV- 00000870		SEC DATAWISE	5.100.5.6230.361.106.00.000	22,594.50
	15500066	SOINV- 00000870		ANNUAL SUB TERM #2	5.100.5.6230.361.106.00.000	18,681.25
<b>Check No. 292240</b>						<u>41,275.75</u>
<b>VENDOR TOTAL</b>						41,275.75
MIKE'S MUSIC - 1869	15500016	205785	1510079	music books	5.100.5.5150.440.108.00.000	147.45
<b>Check No. 292241</b>						<u>147.45</u>
<b>VENDOR TOTAL</b>						147.45
MORETON & COMPANY - 17136	15500039	6/11/14		GEN LIAB SERV VEH LIAB	5.100.5.6320.712.105.00.000	196,800.00
	15500039	6/11/14		PROPERTY SERV VEH DMG BOILER	5.100.5.6610.711.000.00.000	173,864.00
	15500039	6/11/14		BUSES; BUS GARAGE	5.100.5.6840.714.510.00.000	28,284.00
	15500039	6/11/14		DRIVERS TRAINING; PHYSICAL DAMAGE	5.241.5.5420.720.000.00.000	1,121.00
<b>Check No. 292242</b>						<u>400,069.00</u>
<b>VENDOR TOTAL</b>						400,069.00
MUTUAL INSURANCE ASSOC., INC. - 2916	15500079	34889		PROFESSIONAL LIABILITY	5.100.5.6110.410.114.00.000	954.42
<b>Check No. 292243</b>						<u>954.42</u>
<b>VENDOR TOTAL</b>						954.42



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<b>NAPA AUTO PARTS - 1343</b>						
155000077	738841		24403T CORE CREDIT	5.100.5.6810.428.510.00.850		-60.00
155000076	741543		24362T #48 FUEL PUMP	5.100.5.6640.428.530.00.000		63.98
155000075	741463		24413T HAND CLEANER	5.100.5.6810.428.510.00.000		27.81
				<b>Check No. 292244</b>		<u>31.79</u>
				VENDOR TOTAL		31.79
<b>NASCO MODESTO - 1237</b>						
155000018	946814	1510075	microscopes	5.100.5.5150.410.220.00.000		249.86
				<b>Check No. 292245</b>		<u>249.86</u>
				VENDOR TOTAL		249.86
<b>NATIONAL BUSINESS FURNITURE - 6129</b>						
155000015	MK425421-TDQ	1510030	DESK & CHAIRS	5.257.5.5210.550.000.00.000		358.00
155000017	MK425421-OFF	1510030	DESK & CHAIRS	5.257.5.5210.550.000.00.000		1,720.00
				<b>Check No. 292246</b>		<u>2,078.00</u>
				VENDOR TOTAL		2,078.00
<b>NEVCO INC - 3114</b>						
155000050	121018		7163M ROUND DUST BRUSH	5.100.5.6610.418.530.00.000		89.70
				<b>Check No. 292247</b>		<u>89.70</u>
				VENDOR TOTAL		89.70
<b>P&amp;R AUTO SALES INC. - 15833</b>						
155000021	129432	1510019	Vehicle - 2005 Chevy Astro	5.420.5.6230.550.106.00.000		8,550.00
155000020	171023	1510058	Chevrolet Uplander	5.420.5.6230.550.106.00.000		7,850.00
				<b>Check No. 292248</b>		<u>16,400.00</u>
				VENDOR TOTAL		16,400.00
<b>PACIFIC NORTHWEST PUBLISHING, INC. - 18823</b>						
155000019	78649	1510108	CHAMPs curriculum	5.271.5.5120.396.108.00.000		2,443.88

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<b>Check No. 292249</b>						<u>2,443.88</u>
VENDOR TOTAL						2,443.88
PLATT ELECTRIC SUPPLY - 1179						
	155000053	E509701		5089M BALLAST	5.100.5.6610.418.530.00.000	74.31
	155000051	E521112		6917M GR DRILL BITS	5.100.5.6640.471.530.00.000	6.40
	155000052	E535546		6920M CK 1000 WATT HEATER	5.100.5.6640.471.530.00.000	88.75
<b>Check No. 292250</b>						<u>169.46</u>
VENDOR TOTAL						169.46
PRAXAIR DISTRIBUTION, INC - 16916						
	155000054	49646040		7097M ED OXYGEN	5.100.5.6650.410.530.00.000	84.45
<b>Check No. 292251</b>						<u>84.45</u>
VENDOR TOTAL						84.45
REGENCE BLUESHIELD OF IDAHO - 6263						
	155000086	7/1/14		JUNE 2014 BILLING	5.100.5.5120.240.107.05.406	245.05
	155000086	7/1/14		JUNE 2014 BILLING	5.100.5.5120.240.114.05.000	2,450.50
	155000086	7/1/14		JUNE 2014 BILLING	5.100.5.6670.240.010.05.000	490.10
	155000086	7/1/14		JUNE 2014 BILLING	5.100.5.5220.240.124.05.000	1,470.30
	155000086	7/1/14		JUNE 2014 BILLING	5.100.5.5220.240.124.05.000	245.05
	155000086	7/1/14		JUNE 2014 BILLING	5.100.5.6220.240.114.05.000	245.05
	155000086	7/1/14		JUNE 2014 BILLING	5.100.5.6640.240.530.05.000	490.10
	155000086	7/1/14		JUNE 2014 BILLING	5.100.5.6810.240.510.05.000	1,960.40
	155000086	7/1/14		JUNE 2014 BILLING	5.100.5.6810.240.510.05.000	367.59
	155000086	7/1/14		JUNE 2014 BILLING	5.100.5.6810.240.510.05.000	245.05
	155000086	7/1/14		JUNE 2014 BILLING	5.251.5.5120.240.000.05.000	980.20
	155000086	7/1/14		JUNE 2014 BILLING	5.257.5.5210.240.000.05.000	4,410.90

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## BILL LIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155000086	7/1/14		JUNE 2014 BILLING	5.274.5.5110.240.000.05.000	245.05
						<b>Check No. 292252</b>	<u>13,845.34</u>
						VENDOR TOTAL	13,845.34
ROCHESTER 100, INC. - 4960		155000030	M26560	1510047	Communicator Folders	5.100.5.5120.410.475.00.000	230.00
						<b>Check No. 292253</b>	<u>230.00</u>
						VENDOR TOTAL	230.00
ROCKMAN'S TRADING POST - 20056		155000029	01406003	1510050	Geology Supplies	5.100.5.5150.410.205.00.026	45.53
						<b>Check No. 292254</b>	<u>45.53</u>
						VENDOR TOTAL	45.53
RSD/TOTAL CONTROL - 2037		155000055	24084873-00		6972M PHS PRS CNTRL FAN CYCLING	5.100.5.6640.471.530.00.000	69.29
						<b>Check No. 292255</b>	<u>69.29</u>
						VENDOR TOTAL	69.29
SCHOLASTIC INC. - 17059		155000023	M5363336	1510069	Magazine	5.100.5.5150.440.108.00.000	346.12
						<b>Check No. 292256</b>	<u>346.12</u>
						VENDOR TOTAL	346.12
SILVER CREEK SUPPLY LLC - 19558		155000089	S1376911.001		6757M - CHS BURNER TUBES	5.100.5.6640.471.530.00.000	511.90
		155000090	S1379077.001		6967M - IMS CHECK VALVE/NIPPLES	5.100.5.6640.471.530.00.000	128.78
						<b>Check No. 292257</b>	<u>640.68</u>
						VENDOR TOTAL	640.68
SMYLIE D'S MASONRY & STUCCO - 21133		155000087	1		7179M - PHS REPL ROOF PLASTER/GROUT	5.420.5.6640.325.000.00.000	3,400.00

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## BILL LIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 292258</b>						3,400.00
VENDOR TOTAL						3,400.00
TAYLOR MUSIC, INC. - 2144	155000025	2079057-IN	1510026	Music Bid - Taylor Music	5.420.5.5150.550.122.00.031	1,066.00
<b>Check No. 292259</b>						1,066.00
VENDOR TOTAL						1,066.00
TEK-HUT, INC. - 2976	155000024	22285	1510003	UPS Bid Award	5.420.5.6230.554.106.00.000	52,987.68
<b>Check No. 292260</b>						52,987.68
VENDOR TOTAL						52,987.68
US ALARM & DETECTION SUPPLY, LLC - 20434	155000088	22024		7173M - SILENT KNIGHT POWER MODULES	5.420.5.6640.325.000.00.000	1,285.58
<b>Check No. 292261</b>						1,285.58
VENDOR TOTAL						1,285.58
VERIZON WIRELESS SERVICES, LLC - 15218	155000059	9727545415		SERVICES	5.100.5.6610.355.103.00.000	77.89
<b>Check No. 292262</b>						77.89
VENDOR TOTAL						77.89
WAXIE SANITARY SUPPLY - 9392	155000026	74664918	1510093	Bid Award - Custodial Supply	5.100.1.1170.000.000.00.000	339.12
	155000027	74645135	1510093	Bid Award - Custodial Supply	5.100.1.1170.000.000.00.000	414.48
<b>Check No. 292263</b>						753.60
VENDOR TOTAL						753.60
WORLD BOOK INC. - 11588	155000028	0001488205	1510088	Subscription Renewal Sci & Social Studies Combo	5.100.5.5120.440.108.00.000	9,611.80
<b>Check No. 292264</b>						9,611.80

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

VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

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VENDOR TOTAL

9,611.80

# SCHOOL DISTRICT NO. 25

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	493,421.53
241	DRIVER'S EDUCATION FUND	1,301.84
245	STATE TECHNOLOGY FUND	26,460.00
251	TITLE I-A BASIC	1,070.14
257	IDEA PART B	6,773.71
271	TITLE II-A TEACHER QUALITY	3,363.88
274	HEAD START	260.04
420	SCHOOL PLANT FACILITY FUND	220,506.50
Grand Total		753,157.64

APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

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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
ALSCO/AMERICAN LINEN DIVISION - 5189		155000001	1457495	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	68.82
						<b>Check No. 31348</b>	68.82
						VENDOR TOTAL	68.82
DELTA DENTAL OF IDAHO, INC - 8597		155000085	7/1/14		JUNE 2014 BILLING	5.290.5.7100.260.000.05.000	74.95
		155000085	7/1/14		JUNE 2014 BILLING	5.290.5.7100.260.000.05.000	37.50
		155000085	7/1/14		JUNE 2014 BILLING	5.290.5.7100.260.000.05.000	14.99
						<b>Check No. 31349</b>	127.44
						VENDOR TOTAL	127.44
EARTHGRAINS BAKING COMPANY - 21126		155000072	89414000122	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	436.35
						<b>Check No. 31350</b>	436.35
						VENDOR TOTAL	436.35
REGENCE BLUESHIELD OF IDAHO - 6263		155000086	7/1/14		JUNE 2014 BILLING	5.290.5.7100.240.000.05.000	1,225.25
		155000086	7/1/14		JUNE 2014 BILLING	5.290.5.7100.240.000.05.000	735.18
						<b>Check No. 31351</b>	1,960.43
						VENDOR TOTAL	1,960.43

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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

Fund	Description	Amount
290	CHILD NUTRITION	2,593.04
Grand Total		<u>2,593.04</u>

APPROVED BY BOARD OF EDUCATION

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PRESIDENT

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SECRETARY

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DATE



SCHOOL DISTRICT NO. 25

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	493,421.53
245	STATE TECHNOLOGY FUND	26,460.00
420	SCHOOL PLANT FACILITY FUND	220,506.50
241	DRIVER'S EDUCATION FUND	1,301.84
271	TITLE II-A TEACHER QUALITY	3,363.88
251	TITLE I-A BASIC	1,070.14
257	IDEA PART B	6,773.71
274	HEAD START	260.04
290	CHILD NUTRITION	2,593.04
	Grand Total	755,750.68

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PRESIDENT

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DATE

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SECRETARY

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DATE

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Search Criteria:

Start Date : 06/10/2014  
End Date : 07/09/2014  
FY Period - Task : '12-A2','12-A3','12-A4','1-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