

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 52877

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8:19:40 AM

Report Code: BAP\_BILLLIST

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
<hr/>						
MORETON & COMPANY - 17136						
155000330	193743		FIDUCIARY LIAB RENEWAL	5.710.5.6320.391.105.00.000		400.00
				<b>Check No. 1043</b>		400.00
				VENDOR TOTAL	<hr/>	400.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
710	VEBA INSURANCE TRUST	400.00
Grand Total		400.00

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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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>3-D FIRE PROTECTION - 12365</b>						
	155001039	DFS002760		7618M - ANNUAL FIRE SPRINKLER INSPECTION	5.420.5.6640.325.000.00.000	2,921.00
	155001104	DFS002809		7616M - IN HILLS FIRE SPRINKLER	5.420.5.6640.540.114.00.000	1,073.00
	155001105	DFS002810		7615M - CHS FIRE SPRINKLER	5.420.5.6640.540.114.00.000	965.00
				<b>Check No. 292563</b>		4,959.00
				VENDOR TOTAL		4,959.00
<b>AAA CONSULTING AND SERVICE LLC - 20519</b>						
	155000302	31747		7184M TY CONTRACT WATER SYS	5.100.5.6640.325.530.00.000	35.00
				<b>Check No. 292334</b>		35.00
				VENDOR TOTAL		35.00
<b>ABSOLUTE CONSTRUCTION - 21097</b>						
	155000332	1699	1510035	Bid Award - Concrete	5.420.5.6640.520.000.00.000	2,996.30
				<b>Check No. 292335</b>		2,996.30
				VENDOR TOTAL		2,996.30
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
	155000297	494322		5097M CABLE TIES	5.100.5.6610.418.530.00.000	9.99
	155000298	494362		7500M PHS CUST FLEXOGEN HOSE	5.100.5.6610.418.530.00.000	57.98
	155000424	494387		7501M GOO GONE	5.100.5.6610.418.530.00.000	26.94
				<b>Check No. 292336</b>		94.91
	155000510	494101		4888M GORILLA GLUE	5.100.5.6640.471.530.00.000	7.98
				<b>Check No. 292414</b>		7.98
	155001040	494548		7507M EC MOUSE TRAPS	5.100.5.6610.418.530.00.000	27.91
	155001041	494563		7509M EC MOUSE TRAPS	5.100.5.6610.418.530.00.000	6.99
	155001065	494644		6490M PHS UNIT 2 FITTINGS	5.100.5.6640.471.530.00.000	15.96
				<b>Check No. 292564</b>		50.86
				VENDOR TOTAL		153.75

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ADI - 13535		155000646	PV6V4301		6264M HHS CELING MOUNT	5.420.5.6640.325.000.00.000	488.73
						<b>Check No. 292416</b>	488.73
						VENDOR TOTAL	<u>488.73</u>
AIRGAS INTERMOUNTAIN INC - 9781		155000647	9029011683		7456M IMS #26 ANG GRNDR	5.100.5.6640.471.530.00.000	146.88
						<b>Check No. 292417</b>	146.88
		155000928	9029239691		7188M WHEEL CUTTING/GRINDING	5.100.5.6650.410.530.00.000	9.79
						<b>Check No. 292565</b>	9.79
		155001376	9029423720		7559M TY CUTTING WHEEL	5.420.5.6640.520.000.00.000	40.76
						<b>Check No. 292792</b>	40.76
						VENDOR TOTAL	<u>197.43</u>
ALFREDO ENRIQUEZ-NAJERA - 10168		155000992	7/17/14		MASTERING SYSTEM CENTER 2012	5.100.5.6230.396.106.00.000	36.88
						<b>Check No. 292584</b>	36.88
						VENDOR TOTAL	<u>36.88</u>
ALL AMERICAN POLY - 3668		155000708	191566	1510091	Bid Award - Custodial Supplies	5.100.1.1170.000.000.00.000	14,613.39
						<b>Check No. 292418</b>	14,613.39
						VENDOR TOTAL	<u>14,613.39</u>
ALSCO/AMERICAN LINEN DIVISION - 5189		155000430	1459526		7189M CUST LAUNDRY	5.100.5.6610.418.530.00.000	136.28
		155000301	1457851		24416T PANTS/SHIRTS	5.100.5.6810.425.510.00.000	190.00
						<b>Check No. 292337</b>	326.28
		155000648	1461461		7606M CUST LAUNDRY	5.100.5.6610.418.530.00.000	53.66
						<b>Check No. 292419</b>	53.66

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155001070	1463452		7617M CUST LAUNDRY	5.100.5.6610.418.530.00.000	91.21
				<b>Check No. 292566</b>	91.21
155001634	1467335		7644M CUST LAUNDRY	5.100.5.6610.418.530.00.000	85.85
				<b>Check No. 292793</b>	85.85
				VENDOR TOTAL	557.00
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
155000649	2666885		7270M HMS LIMESTONE	5.420.5.6640.520.000.00.000	33.60
155000650	2666890		7270M HMS LIMESTONE	5.420.5.6640.520.000.00.000	60.00
155000651	2666796		5533M HHS FLOOR PATCH	5.420.5.6640.540.122.00.000	86.00
				<b>Check No. 292420</b>	179.60
				VENDOR TOTAL	179.60
ANDERSON, JULIAN & HULL, LLP - 15940					
155000274	39946		PROF SERV REND 4/22-5/30	5.100.5.6320.311.105.00.000	4,590.50
155000275	39774		PROF SERV REND 4/1-4/18	5.100.5.6320.311.105.00.000	1,580.50
				<b>Check No. 292338</b>	6,171.00
155000680	40084		LEGAL SERVICES	5.100.5.6320.311.105.00.000	203.00
155000681	40066		GENERAL REP 6/3-6/24/14	5.100.5.6320.311.105.00.000	1,113.50
				<b>Check No. 292421</b>	1,316.50
				VENDOR TOTAL	7,487.50
ANDERSONS, INC. - 152					
155000512	190927		6474M HHS BIT TIP SCREWS	5.420.5.6640.540.122.00.000	63.61
155000513	190926		6474M HHS DUCT FLEX	5.420.5.6640.540.122.00.000	45.72
				<b>Check No. 292422</b>	109.33
				VENDOR TOTAL	109.33
ANDREW FLETCHER - 9640					
155000616	7/7-7/11/14		PROF DEV CONF	5.273.5.6210.382.843.00.000	328.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 292448</b>	328.00
					VENDOR TOTAL	328.00
ANNA RUTH - 9139	155001654	7/21-7/24/14		BEST PRACTICES FOR INSTITUE	5.271.5.5120.396.108.00.000	102.00
					<b>Check No. 292866</b>	102.00
					VENDOR TOTAL	102.00
APPLE INC. - 2373	155001103	4277811146		IPAD MINIS PO 1402752	5.100.5.5120.440.108.00.000	1,918.00
	155001582	4288905760	1510236	Equipment	5.273.5.6210.550.843.00.000	472.74
	155001582	4288905760	1510236	Equipment	5.273.5.6210.550.842.00.000	3,325.26
					<b>Check No. 292568</b>	1,918.00
					<b>Check No. 292794</b>	3,798.00
					VENDOR TOTAL	5,716.00
APRIL SCISM - 21139	155000571	7/10/14		CLASS REFUND	5.100.4.4140.020.000.00.000	83.00
					<b>Check No. 292423</b>	83.00
					VENDOR TOTAL	83.00
ARCHITECTURAL BUILDING SUPPLY - 163	155001377	7341538		4894M PHS DOORS/FRAMES	5.420.5.6640.540.122.00.000	2,940.00
					<b>Check No. 292795</b>	2,940.00
					VENDOR TOTAL	2,940.00
AT&T CORP - 16641	155000707	2059686406		MONTHLY CHARGES 7/1-7/31/14	5.100.5.6610.351.103.00.000	1.04
					<b>Check No. 292424</b>	1.04
					VENDOR TOTAL	1.04

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AUDIO ENHANCEMENT, INC. - 8691					
155000700	INV534383	1510167	Microphone Batteries	5.420.5.6230.550.106.00.000	420.00
				<b>Check No. 292425</b>	420.00
155000962	INV95953	1510153	Repair Mic	5.420.5.6230.550.106.00.000	75.00
				<b>Check No. 292569</b>	75.00
				VENDOR TOTAL	495.00
AUTO-JET MUFFLER CORP. - 238					
155000613	352966		24425T PIPES	5.100.5.6810.428.510.00.850	229.00
				<b>Check No. 292426</b>	229.00
				VENDOR TOTAL	229.00
AUTOMOTIVE SUPPLY - 12413					
155000472	217556		24411T BACK UP ALARM	5.100.5.6810.428.510.00.850	67.62
155000474	217852		24005T WASHER PUMP	5.100.5.6810.428.510.00.850	17.95
155000475	217834		24005T FLEX TUBING	5.100.5.6810.428.510.00.850	15.95
155000476	217999		24005T OIL/SEAL	5.100.5.6810.428.510.00.850	34.29
155000473	217608		24411T BALL BEARINGS	5.241.5.5420.428.530.00.000	18.91
155000461	217400		24360T #50 OIL/AIR FILTER	5.100.5.6640.428.530.00.000	23.79
155000462	217403		24360T #50 PLUG	5.100.5.6640.428.530.00.000	3.40
155000463	217453		24360T #45 HORN	5.100.5.6640.428.530.00.000	41.74
155000464	217440		24360T #20 OIL & FILTER	5.100.5.6640.428.530.00.000	22.34
155000465	217443		24360T #20 WINDOW WASH FLUID	5.100.5.6640.428.530.00.000	2.50
155000466	217640		24361T #46 AIR ELMNT/OIL	5.100.5.6640.428.530.00.000	20.60
155000467	217724		24361T #49 AIR ELMNT/OIL	5.100.5.6640.428.530.00.000	17.62
155000468	217575		24361T #48 SEPARATOR/OIL	5.100.5.6640.428.530.00.000	28.15
155000469	217585		24361T #48 FUEL PUMP	5.100.5.6640.428.530.00.000	48.34
155000470	217601		24361T #48 HOLDDOWN	5.100.5.6640.428.530.00.000	4.95

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155000471	217648		24361T FUEL PUMP CRDIT	5.100.5.6640.428.530.00.000	-50.82
155000477	217873		24364T #51 SPIN ON/OIL	5.100.5.6640.428.530.00.000	21.80
155000478	217844		24364T #2 PREM SEMI MET PADS	5.100.5.6640.428.530.00.000	338.14
155000479	217964		24364T PUMP CAP	5.100.5.6640.428.530.00.000	3.85
155000480	217936		24364T #2 REAR WHEEL SEAL	5.100.5.6640.428.530.00.000	14.11
155000481	217871		24364T WHEEL BEARING	5.100.5.6640.428.530.00.000	226.98
155000482	217972		24364T GEAR LUBE	5.100.5.6640.428.530.00.000	10.96
155000483	217942		24364T OIL SEAL	5.100.5.6640.428.530.00.000	-73.57
155000484	217909		7284M #31 DOOR HANDLE	5.100.5.6640.428.530.00.000	3.93
				<b>Check No. 292339</b>	863.53
155001609	218109		24429T LIGHTS	5.100.5.6810.428.510.00.850	54.61
155001611	218458		24434T SEALANT	5.100.5.6810.428.510.00.850	6.15
155001612	218435		24434T TRANS FLTR	5.100.5.6810.428.510.00.850	17.16
155001613	218450		24434T HALOGEN CAPSULES	5.100.5.6810.428.510.00.850	5.27
155001614	218486		24434T THERM/IDLER ARM	5.100.5.6810.428.510.00.850	81.87
155001615	218535		24434T PITMAN ARM	5.100.5.6810.428.510.00.850	66.60
155001616	218482		24434T WATER PUMP	5.100.5.6810.428.510.00.850	166.32
155001617	218496		24434T WATER PUMP	5.100.5.6810.428.510.00.850	-87.33
155001626	218622		24436T IDLR ARM	5.100.5.6810.428.510.00.850	69.15
155001627	218655		24336T BRAKE ROTOR	5.100.5.6810.428.510.00.850	106.51
155001628	218652		24336T DEX-III	5.100.5.6810.428.510.00.850	13.33
155001629	218635		24336T PITMAN ARM	5.100.5.6810.428.510.00.850	82.02
155001670	218904		24443T WIPER MOTOR	5.100.5.6810.428.510.00.850	58.78
155001671	218945		24443T REAR WHEEL SEAL	5.100.5.6810.428.510.00.850	68.15
155001672	218641		24443T IDLR ARM	5.100.5.6810.428.510.00.850	-69.15
155001677	8/7/14		TRANSPORTATION CREDIT	5.100.5.6810.428.510.00.850	-14.45



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155001624	218392		24368T TECH VAN REMAN STARTER	5.100.5.6230.381.106.00.000	231.44
155001625	218453		24368T STARTER CORE CREDIT	5.100.5.6230.381.106.00.000	-68.60
155001606	218122		7299M STARTER #4	5.100.5.6640.428.530.00.000	82.70
155001607	218092		24365T #51 CERAMIC PADS	5.100.5.6640.428.530.00.000	165.35
155001608	218123		24365T #68 ANTIFREEZE	5.100.5.6640.428.530.00.000	10.14
155001618	218310		24368T #37 AIR FILTER/SPIN ON	5.100.5.6640.428.530.00.000	24.25
155001619	218142		24368T #9 BRNG CN	5.100.5.6640.428.530.00.000	25.95
155001620	218135		24368T #9 SEMI MET PADS/ROTOR/SHOES	5.100.5.6640.428.530.00.000	180.84
155001621	217492		24368T #9 GEAR LUBE	5.100.5.6640.428.530.00.000	21.20
155001622	218161		24368T #9 REAR WHEEL SEAL	5.100.5.6640.428.530.00.000	40.26
155001623	218400		24368T CYL BRNG/OIL SEAL CREDIT	5.100.5.6640.428.530.00.000	-48.29
155001632	218694		7599M E5 BATTERY / RELAY	5.100.5.6640.428.530.00.000	179.10
155001673	218879		24370T E41 CONNECTOR	5.100.5.6640.428.530.00.000	7.22
155001674	218885		24370T M45 CONNECTOR	5.100.5.6640.428.530.00.000	7.76
155001675	218158		24370T E41 U/TRAC	5.100.5.6640.428.530.00.000	24.86
155001676	218832		24370T E41 U/TRAC	5.100.5.6640.428.530.00.000	24.86
155001604	218204		7553M STOCK OIL/FILTERS	5.100.5.6650.410.530.00.000	140.19
155001610	218270		7556M WINDOW WASH FLUID	5.100.5.6650.410.530.00.000	37.79
155001605	217816		7550M GREASE GUNS/HOSE	5.420.5.6650.550.530.00.000	126.14
155001630	218793		7120M E52 BAT CHG/BRUSH	5.420.5.6650.550.530.00.000	40.98
155001631	218727		7112M HEX BIT SET	5.420.5.6650.550.530.00.000	16.06
<b>Check No. 292796</b>					1,895.19
VENDOR TOTAL					2,758.72
BAILEY POTTERY EQUIPMENT CORP. - 6637					
155000256	0306836-IN	1510106	Equipment	5.420.5.5150.550.122.00.000	706.00

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	155000257	0306507-IN	1510106	Equipment	5.420.5.5150.550.122.00.000	2,210.60
					<b>Check No. 292340</b>	<u>2,916.60</u>
					VENDOR TOTAL	2,916.60
BANNOCK COUNTY LANDFILL - 9505						
	155000299	02-735506		7279M HMS LANDFILL FEE	5.100.5.6610.337.530.00.000	68.85
	155000325	02-735757		LANDFILL FEE	5.100.5.6610.337.530.00.000	5.00
	155000425	02-735914		7191M TE LANDFILL FEE	5.100.5.6610.337.530.00.000	7.99
	155000426	02-735839		7191M TE LANDFILL FEE	5.100.5.6610.337.530.00.000	27.03
	155000451	02-736562		HMS LANDFILL	5.100.5.6610.337.530.00.000	8.25
					<b>Check No. 292342</b>	117.12
	155000682	02-733576		LANDFILL FEES	5.100.5.6610.337.530.00.000	7.31
	155000683	02-734235		LANDFILL FEES	5.100.5.6610.337.530.00.000	5.00
	155000704	02-738046		AUCTION CLEAN UP	5.100.5.6610.337.530.00.000	11.05
					<b>Check No. 292427</b>	23.36
	155001045	02-738212		7572M HMS LANDFILL FEE	5.100.5.6610.337.530.00.000	5.00
	155001046	02-738213		7572M HMS LANDFILL FEE	5.100.5.6610.337.530.00.000	5.00
					<b>Check No. 292570</b>	10.00
	155001331	02-740397		AUCTION CLEANUP	5.100.5.6610.337.530.00.000	13.26
	155001585	02-740275		7636M CHS LANDFILL	5.100.5.6610.337.530.00.000	63.07
	155001586	02-740069		7629M TE TREE TRIM LANDFILL	5.100.5.6610.337.530.00.000	5.00
	155001587	02-740246		7636M CHS LANDFILL	5.100.5.6610.337.530.00.000	75.65
	155001588	02-740236		7636M CHS LANDFILL	5.100.5.6610.337.530.00.000	68.51
	155001589	02-740265		7636M CHS LANDFILL	5.100.5.6610.337.530.00.000	83.13
					<b>Check No. 292797</b>	<u>308.62</u>
					VENDOR TOTAL	459.10

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BARBARA ADAMS - 2212	155000679	7/7-7/11/14		SCIENCE IN THE ROCKIES	5.273.5.6210.382.842.00.000	491.80
					<b>Check No. 292415</b>	491.80
					VENDOR TOTAL	491.80
BARNES & NOBLE BOOKSELLERS, INC. - 289	155000255	IN 2831172	1510126	Ten Things That Matter from Assessment to Grading	5.271.5.5120.396.108.00.000	33.24
					<b>Check No. 292343</b>	33.24
	155001668	IN 2843956		PO 1510241 MAKING CONTENT	5.271.5.5120.396.108.00.000	540.10
	155001669	CM 2843958		PO 1510241 CREDIT MAKING CONTENT	5.271.5.5120.396.108.00.000	-540.10
	155001343	IN 2843959	1510255	SIOP BOOKS	5.271.5.5120.396.108.00.000	540.10
	155001344	IN 2843957	1510255	SIOP BOOKS	5.271.5.5120.396.108.00.000	540.10
					<b>Check No. 292798</b>	1,080.20
					VENDOR TOTAL	1,113.44
BATTERY SYSTEMS - 20259	155000514	64-022533		6665M BATTERY	5.100.5.6610.418.530.00.000	45.49
	155000609	64-022658		24367T #68 BATTERY	5.100.5.6640.428.530.00.000	187.14
					<b>Check No. 292429</b>	232.63
	155000921	64-022808		BATTERY WAREHOUSE	5.100.5.6550.325.540.00.000	1,120.44
					<b>Check No. 292571</b>	1,120.44
					VENDOR TOTAL	1,353.07
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294	155001378	4130549		7598M CH SAFETY CAN	5.100.5.6650.410.530.00.000	134.20
					<b>Check No. 292799</b>	134.20
					VENDOR TOTAL	134.20
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	155000303	1008283		7273M #41 FLAT REP	5.100.5.6640.428.530.00.000	15.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 292345</b>	15.00
	155000515	1008318		7182M #53 A/C REPAIR	5.100.5.6640.428.530.00.000	511.89
					<b>Check No. 292430</b>	511.89
					VENDOR TOTAL	526.89
BRYSON SALES & SERVICE, INC. - 5048						
	155000615	119577		24427T KING PIN	5.100.5.6810.428.510.00.850	283.48
					<b>Check No. 292431</b>	283.48
					VENDOR TOTAL	283.48
C-A-L STORES COMPANIES INC - 415						
	155000427	15307		6846M GR WING NUT PACKS	5.420.5.6640.540.122.00.000	12.11
					<b>Check No. 292346</b>	12.11
	155000639	15379		6976M 5GAL SHOP VAC	5.420.5.6640.550.530.00.000	49.99
					<b>Check No. 292432</b>	49.99
	155001042	15418		6763M HVAC SPADE BIT	5.100.5.6640.471.530.00.000	9.87
	155001066	15471		7584M SY CARRIAGE HEX	5.420.5.6640.520.000.00.000	4.14
	155001043	15449		6766M JAW GEAR PULLER	5.420.5.6640.550.530.00.000	19.99
	155001044	15443		6936M TORCH TRIGGER ST	5.420.5.6640.550.530.00.000	48.98
					<b>Check No. 292573</b>	82.98
	155001591	15600/4		7130M AL LADDER	5.100.5.6640.471.530.00.000	11.97
	155001590	15577/4		7127M GRDS PROPANE	5.100.5.6650.410.530.00.000	12.37
					<b>Check No. 292800</b>	24.34
					VENDOR TOTAL	169.42
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
	155000964	48796053 RI	1510059	Anatomy/Physics Supplies	5.100.5.5150.410.205.00.026	1,514.40
					<b>Check No. 292574</b>	1,514.40
					VENDOR TOTAL	1,514.40

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CCP INDUSTRIES, INC - 10008		155000965	IN01308570	1510156	computer cleaning towels	5.100.1.1150.000.000.00.000	350.45
						<b>Check No. 292575</b>	350.45
						VENDOR TOTAL	350.45
CDW GOVERNMENT, INC. - 17960		155000580	MG70853		BELKIN STATION PO1403603	5.100.5.6230.550.106.00.000	175.00
		155000581	MV74571		RETURN BELKIN STATION PO 1403603	5.100.5.6230.550.106.00.000	-175.00
		155000574	MR91896	1510077	VGA Video adapter with audio - 2nd grade	5.420.5.5120.550.443.00.000	81.38
						<b>Check No. 292434</b>	81.38
		155000968	MX78884	1510188	25 FT. SURGE PROTECTOR	5.257.5.5210.410.000.00.000	72.99
		155000963	MV39989	1510157	Conference Room Printers	5.420.5.5150.552.106.00.000	2,407.65
		155000967	MX66858	1510165	Monitor Stand	5.420.5.5150.552.106.00.000	249.54
		155000966	MX28272	1510166	HDMI to VGA Adapter w/ audio	5.420.5.6230.550.106.00.000	1,220.70
		155000983	MZ01176	1510158	Network Parts/Cables/Switches	5.420.5.6230.554.106.00.000	262.49
		155000984	MX44689	1510158	Network Parts/Cables/Switches	5.420.5.6230.554.106.00.000	4,122.77
		155000985	MW35719	1510158	Network Parts/Cables/Switches	5.420.5.6230.554.106.00.000	3,210.23
		155000986	MW95077	1510158	Network Parts/Cables/Switches	5.420.5.6230.554.106.00.000	115.30
		155000987	MW82253	1510158	Network Parts/Cables/Switches	5.420.5.6230.554.106.00.000	1,260.17
						<b>Check No. 292576</b>	12,921.84
		155001346	MP88231	1510124	Large elementary mobile labs	5.245.5.6230.552.106.00.000	47,372.88
		155001347	MT00832	1510124	Large elementary mobile labs	5.245.5.6230.552.106.00.000	41,799.60
		155001348	MS38745	1510124	Large elementary mobile labs	5.245.5.6230.552.106.00.000	1,191.06
		155001349	MR53267	1510124	Large elementary mobile labs	5.245.5.6230.552.106.00.000	10,407.42
		155001345	NG46952	1510232	Network Locations Security	5.420.5.5120.552.106.00.000	849.04
		155001351	ND48223	1510232	Network Locations Security	5.420.5.5120.552.106.00.000	146.58
		155001351	ND48223	1510232	Network Locations Security	5.420.5.5150.552.106.00.000	656.98

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	155001350	ND20564	1510229	Server Memory	5.420.5.6230.554.106.00.000	8,928.00
					<b>Check No. 292801</b>	<u>111,351.56</u>
					VENDOR TOTAL	124,354.78
CENTURYLINK - 4394						
	155000413	6/28/14		PHS ELEVATOR/NEW GYM 208-233-0019 113B	5.100.5.6610.351.103.00.000	56.66
					<b>Check No. 292347</b>	56.66
	155000621	7/1/14		208-232-0417 346M ED CTR DID T1	5.100.5.6610.351.103.00.000	601.20
	155000622	7/1/14-1		208-237-0222 557B ED CTR SUB CLERK	5.100.5.6610.351.103.00.000	92.04
	155000623	7/1/14-2		208-238-3635 621B NHC LINE 1	5.100.5.6610.351.103.00.000	90.04
	155000624	7/1/14-4		208-232-7800 532M PHS	5.100.5.6610.351.103.00.000	77.25
	155000625	7/1/14-5		208-237-1300 730B HHS	5.100.5.6610.351.103.00.000	1,413.64
	155000684	7/1/14-3		EC DATA LINE T-1 208-232-0906 094M	5.100.5.6610.351.103.00.000	536.80
	155000705	7/7/14		ED CTR DID #2 208-235-6800 095B	5.100.5.6610.351.103.00.000	66.35
	155000706	7/7/14-1		208-233-1865 909B GREENACRES VM	5.100.5.6610.351.103.00.000	46.70
					<b>Check No. 292435</b>	2,924.02
	155001329	7/10/14		PHS VO-AG 208-234-7790 175B	5.100.5.6610.351.103.00.000	48.11
	155001659	7/28/14		208-233-0019 113B PHS ELEVATOR/NEW GYM	5.100.5.6610.351.103.00.000	57.41
					<b>Check No. 292802</b>	<u>105.52</u>
					VENDOR TOTAL	3,086.20
CENTURYLINK - 19093						
	155001328	1307745188		FMS BULK BILLING	5.100.5.6610.351.103.00.000	22.37
					<b>Check No. 292803</b>	<u>22.37</u>
					VENDOR TOTAL	22.37
CHALK'S TRUCK PARTS INC - 21051						
	155000614	829547		24426T SEAT FOAMS	5.100.5.6810.428.510.00.850	543.00
					<b>Check No. 292436</b>	543.00

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<b>VENDOR TOTAL</b>						543.00
CHERYL SPALL - 410	155000991	7/8-7/11/14		MOUNTAIN MOODLE MOOT	5.242.5.6210.396.000.00.063	320.00
<b>Check No. 292636</b>						320.00
<b>VENDOR TOTAL</b>						320.00
CITY OF CHUBBUCK - 504	155000276	6/30/14		CHUBBUCK	5.100.5.6610.336.415.00.000	1,742.10
	155000276	6/30/14		ELLIS	5.100.5.6610.336.423.00.000	1,805.66
<b>Check No. 292348</b>						3,547.76
	155001333	7/30/14		CHUBBUCK	5.100.5.6610.336.415.00.000	1,715.65
	155001333	7/30/14		ELLIS	5.100.5.6610.336.423.00.000	1,300.81
<b>Check No. 292804</b>						3,016.46
<b>VENDOR TOTAL</b>						6,564.22
CITY OF POCATELLO - 507	155000458	7/8/14		NH	5.100.5.6610.336.250.00.000	546.12
	155000458	7/8/14		KITCHEN/ED CENTER	5.100.5.6610.336.100.00.000	1,022.72
	155000458	7/8/14		ED CENTER	5.100.5.6610.336.100.00.000	456.84
	155000458	7/8/14		KITCHEN/SUMMER	5.100.5.6610.336.100.00.000	807.67
	155000458	7/8/14		PHS OK WARD	5.100.5.6610.336.215.00.000	82.16
	155000458	7/8/14		ALAMEDA	5.100.5.6610.336.220.00.000	520.05
	155000458	7/8/14		HMS	5.100.5.6610.336.230.00.000	3,539.49
	155000458	7/8/14		L&C	5.100.5.6610.336.443.00.000	328.40
	155000458	7/8/14		SY	5.100.5.6610.336.455.00.000	954.67
	155000458	7/8/14		WILCOX	5.100.5.6610.336.475.00.000	607.23
	155000458	7/8/14		BUS GARAGE	5.100.5.6810.331.510.00.000	267.28
<b>Check No. 292349</b>						9,132.63

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15500678	7/15/14		HHS	5.100.5.6610.336.210.00.000	9,360.11
15500678	7/15/14		HHS	5.100.5.6610.336.210.00.000	294.23
15500678	7/15/14		EDAHOW	5.100.5.6610.336.419.00.000	2,979.48
15500678	7/15/14		GATE CITY	5.100.5.6610.336.427.00.000	2,655.03
15500678	7/15/14		G.A.T.E.	5.100.5.6610.336.429.00.000	240.91
15500678	7/15/14		GREENACRES	5.100.5.6610.336.431.00.000	774.58
15500678	7/15/14		TENDROY	5.100.5.6610.336.459.00.000	898.08
15500678	7/15/14		TSC	5.100.5.6610.336.520.00.000	343.80
15500678	7/15/14		SHOP	5.100.5.6610.336.530.00.000	32.33
15500678	7/15/14		SHOP	5.100.5.6610.336.530.00.000	571.63
<b>Check No. 292437</b>					18,150.18
155001031	7/21/14		PHS	5.100.5.6610.336.215.00.000	753.10
155001031	7/21/14		PHS	5.100.5.6610.336.215.00.000	56.72
155001031	7/21/14		PHS	5.100.5.6610.336.215.00.000	302.00
155001031	7/21/14		PHS	5.100.5.6610.336.215.00.000	234.52
155001031	7/21/14		PHS	5.100.5.6610.336.215.00.000	101.77
155001031	7/21/14		PHS	5.100.5.6610.336.215.00.000	17.47
155001031	7/21/14		IMS	5.100.5.6610.336.235.00.000	2,461.16
155001031	7/21/14		IMS	5.100.5.6610.336.235.00.000	185.85
155001031	7/21/14		IMS	5.100.5.6610.336.235.00.000	206.61
155001031	7/21/14		IMS	5.100.5.6610.336.235.00.000	3,562.57
155001031	7/21/14		IMS	5.100.5.6610.336.235.00.000	97.71
155001031	7/21/14		IH	5.100.5.6610.336.435.00.000	161.90
155001031	7/21/14		IH	5.100.5.6610.336.435.00.000	90.41
155001031	7/21/14		JEFFERSON	5.100.5.6610.336.439.00.000	2,161.58



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		155001031	7/21/14		LINCOLN	5.100.5.6610.336.447.00.000	1,827.57
		155001688	8/7/14		RECYCLING 6/30-7/31/14	5.274.5.5110.410.000.00.000	12,220.94
						<b>Check No. 292577</b>	10.00
						<b>Check No. 292805</b>	10.00
						VENDOR TOTAL	39,513.75
CITY OF POCATELLO - 2434							
		155001694	8/6/14		BUS PASSES 1ST TRIMESTER STUDENTS	5.257.5.5210.410.000.00.000	128.00
		155001694	8/6/14		STUDENT TICKET BOOKS FOR 1ST TRIMESTER STUDENTS	5.257.5.5210.410.000.00.000	161.00
						<b>Check No. 292806</b>	289.00
						VENDOR TOTAL	289.00
CLARK RADIO ELECTRONICS, INC. - 300							
		155000432	27757		7190M SITE SERV RADIO	5.100.5.6640.325.530.00.000	180.00
		155000573	27750		SITE SERV RADIOS	5.100.5.6810.331.510.00.000	380.00
						<b>Check No. 292438</b>	380.00
						VENDOR TOTAL	560.00
CLEVE'S SHARP-RITE - 4250							
		155001071	7/19/14		7478M SHARPEN BLADES	5.100.5.6640.471.530.00.000	173.80
						<b>Check No. 292578</b>	173.80
						VENDOR TOTAL	173.80
CLIMA-TECH CORPORATION - 14902							
		155000334	J51330	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	31,882.00
		155000335	J51328	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	25,822.90
		155000336	J51329	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	28,896.15
		155000606	S53388	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	86,601.05
						<b>Check No. 292351</b>	1,805.00

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					<b>Check No. 292439</b>	1,805.00
	155001662	J51399	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	19,665.00
	155001663	J51400	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	10,735.00
	155001664	J51398	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	6,878.00
					<b>Check No. 292807</b>	37,278.00
					VENDOR TOTAL	125,684.05
COLIN BRIEN - 8888						
	155000993	6/2-6/30/14		MILEAGE LOG	5.100.5.5150.381.122.00.000	44.30
					<b>Check No. 292572</b>	44.30
					VENDOR TOTAL	44.30
COMFORT INN & SUITES NORTH - 21141						
	155000950	21356599		SMITH/AP INSTITUTE	5.271.5.5120.396.108.00.000	379.96
					<b>Check No. 292579</b>	379.96
					VENDOR TOTAL	379.96
COMMITTEE FOR CHILDREN - 8700						
	155000258	253792	1510117	Second Step Kit	5.100.5.5120.440.108.00.000	339.00
					<b>Check No. 292352</b>	339.00
					VENDOR TOTAL	339.00
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
	155001102	7/23/14		BI & PARA BI SERV JUNE 2014	5.100.5.5210.317.104.00.000	1,025.80
					<b>Check No. 292580</b>	1,025.80
					VENDOR TOTAL	1,025.80
COMPUTER AUTOMATION SYSTEMS INC. - 18198						
	155000956	2619574		SEAS ANNUAL MAINT FEE	5.257.5.5210.410.000.00.000	15,249.00
					<b>Check No. 292581</b>	15,249.00
					VENDOR TOTAL	15,249.00

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COMPUTER WAREHOUSE LLC - 13819						
15500421	148585		1173C KEYBOARD LENOVO	5.420.5.6230.550.106.00.000		199.98
				<b>Check No. 292353</b>		199.98
155001095	148755	1510220	MONITORS	5.257.5.5210.410.000.00.000		620.97
155001096	148777	1510234	monitors	5.420.5.5150.550.122.00.000		413.98
155001094	148756	1510224	Computer Center Monitors	5.420.5.5150.552.106.00.000		4,277.12
155001093	148759	1510247	Elementary iPad repair	5.420.5.6230.550.106.00.000		113.09
				<b>Check No. 292582</b>		5,425.16
				VENDOR TOTAL		<u>5,625.14</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
155000304	5946-541780		7181M RACEWAY/FITTINGS	5.100.5.6640.471.530.00.000		171.45
155000418	5946-541833		1205C NETWORK CABLE	5.420.5.6230.554.106.00.000		420.00
155000431	5946-541818		6127M PHS BOX CONN	5.420.5.6640.520.000.00.000		29.51
				<b>Check No. 292354</b>		620.96
155000516	5946-541960		1209C SCREWS/ELECT TAPE	5.420.5.6230.554.106.00.000		58.90
				<b>Check No. 292440</b>		58.90
155001636	5946-542300		6136M EC THHN WIRE	5.100.5.6640.471.530.00.000		89.20
155001637	5946-542259		7631M DPLX RCPT	5.100.5.6640.471.530.00.000		129.60
155001635	5946-542292		1211C SINGLE CHANNEL RACEWAY	5.420.5.6230.554.106.00.000		532.00
				<b>Check No. 292808</b>		750.80
				VENDOR TOTAL		<u>1,430.66</u>
CONSTRUCTIVE PLAYTHINGS LLC - 19924						
155001352	5136224800	1510213	GEOBOARDS	5.257.5.5210.410.000.00.000		29.94
				<b>Check No. 292809</b>		29.94
				VENDOR TOTAL		<u>29.94</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CONTROL SOLUTIONS & DESIGN, INC. - 13090							
		155000517	126577		6475M PHS ACTUATOR	5.100.5.6640.471.530.00.000	203.10
		155000518	164317		6475M PHS ACTUATOR	5.100.5.6640.471.530.00.000	-193.06
		155000519	126620		6476M NH BATTERY/LONCARD	5.100.5.6640.471.530.00.000	562.03
					<b>Check No. 292441</b>		572.07
					VENDOR TOTAL		<u>572.07</u>
COSTCO WHOLESALE - 19203							
		155001353	016284	1510251	Title I Principals Prof. Development Supplies	5.251.5.6210.396.000.00.000	176.92
					<b>Check No. 292810</b>		176.92
					VENDOR TOTAL		<u>176.92</u>
CR CLARK CONSTRUCTION, LLC - 21074							
		155000333	1510014-1	1510014	Windows Bid 2014	5.420.5.6640.540.114.00.000	13,465.78
					<b>Check No. 292355</b>		13,465.78
		155001431	2	1510028	HMS Entry Remodel	5.420.5.6640.540.122.00.000	34,736.75
					<b>Check No. 292811</b>		34,736.75
					VENDOR TOTAL		<u>48,202.53</u>
CULLIGAN WATER CONDITIONING - 710							
		155000417	123655		COOLER RENTAL 7/1-7/31/14	5.100.5.6610.336.100.00.000	12.00
					<b>Check No. 292356</b>		12.00
		155000686	123866		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
					<b>Check No. 292442</b>		27.50
					VENDOR TOTAL		<u>39.50</u>
CURTIS ELECTRIC, INC. - 4004							
		155001379	6660		6486M DAMPER ACTUATOR	5.100.5.6640.471.530.00.000	218.82
					<b>Check No. 292812</b>		218.82
					VENDOR TOTAL		<u>218.82</u>

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D&S ELECTRICAL SUPPLY CO INC. - 730	155000598	0172569-01	1510094	Bid Award - Custodial Supplies	5.100.1.1170.000.000.00.000	10,186.56
					<b>Check No. 292443</b>	10,186.56
					VENDOR TOTAL	10,186.56
DATA RECOGNITION CORPORATION - 18686	155000414	00082116		ISAT RETESTS	5.100.5.6210.318.108.00.000	66.00
					<b>Check No. 292357</b>	66.00
					VENDOR TOTAL	66.00
DAVE'S GLASS & TINT - 16227	155000324	IHQ-0702-06030		DMG LOSS/WIND WEED WHACK	5.100.5.6320.712.105.00.000	158.75
	155000433	IHQ-0625-0598		7257M #50 WINDSHIELD	5.100.5.6640.428.530.00.000	217.04
					<b>Check No. 292358</b>	375.79
					VENDOR TOTAL	375.79
DAVID BEHREND - 6491	155000456	7/9/14		CREDIT REIMB	5.271.5.5120.396.108.00.000	274.50
					<b>Check No. 292344</b>	274.50
					VENDOR TOTAL	274.50
DEAN LOWRY - 1580	155000454	7/2/14		REIMB CLASS B CDL	5.100.5.6640.396.530.00.000	42.00
					<b>Check No. 292380</b>	42.00
					VENDOR TOTAL	42.00
DENNY'S WRECKER SERVICE INC. - 5732	155000520	51032		6823M STORAGE CONT	5.420.5.6640.540.114.00.000	120.00
					<b>Check No. 292444</b>	120.00
					VENDOR TOTAL	120.00

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DEREK HOLVERSON - 10335	155000955	7/15/14		REIMB APPRENTICE APP FEE	5.100.5.6640.396.530.00.000	50.00
					<b>Check No. 292592</b>	50.00
					VENDOR TOTAL	50.00
DORIS GUNTER - 563	155000457	7/9/14		CREDIT REIMB	5.271.5.5120.396.108.00.000	180.00
					<b>Check No. 292367</b>	180.00
					VENDOR TOTAL	180.00
DOUBLE O LAWN CARE INC. - 20213	155000455	06780		6830M BROADLEAF WEED CONTROL	5.100.5.6650.325.530.00.000	3,078.00
					<b>Check No. 292359</b>	3,078.00
					VENDOR TOTAL	3,078.00
EDMENTUM INC - 20832	155001686	INV033908	1510288	PLATO Science & Social Studies Test Packs	5.100.5.6210.320.108.00.409	10,762.50
					<b>Check No. 292813</b>	10,762.50
					VENDOR TOTAL	10,762.50
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	155000307	S3714868.001		6125M GW PFL BULBS	5.100.5.6640.471.530.00.000	163.85
	155000435	S3723242.001		7226M PUSH SWITCH	5.100.5.6640.471.530.00.000	7.38
	155000436	S3720751.002		7226M CREDIT PUSH SWITCH	5.100.5.6640.471.530.00.000	-7.38
	155000437	S3720751.001		7226M PUSH SWITCH	5.100.5.6640.471.530.00.000	7.38
	155000306	S3715433.002		7175M EXIT SIGN	5.420.5.6640.325.000.00.000	32.12
	155000438	S3722150.001		6130M PHS BLANK COVERS	5.420.5.6640.520.000.00.000	1.25
	155000305	S3718943.001		6923M SY BRACKETS	5.420.5.6640.540.000.00.000	31.45
	155000434	S3722442.001		6926M IH WALL SWITCH	5.420.5.6640.540.114.00.000	69.28
	155000439	S3721092.001		6925M IH FIXTURE WHIPPS	5.420.5.6640.540.114.00.000	79.00

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155000308	S3718589.001		7010M HHS SAW/TAPE	5.420.5.6640.550.530.00.000	29.57
				<b>Check No. 292360</b>	413.90
155000521	S3724608.001		7012M CHS OUTLETS	5.100.5.6640.471.530.00.000	64.06
155000523	S3724635.001		6927M IMS BALLAST	5.100.5.6640.471.530.00.000	70.32
155000654	S3720781.001		6929M IMS COMBO SWITCH	5.100.5.6640.471.530.00.000	25.58
155000655	S3726839.001		6931M PHOTO EYE	5.100.5.6640.471.530.00.000	11.51
155000656	S3724646.001		6484M CH RELAY TRACK	5.100.5.6640.471.530.00.000	8.95
155000653	S3726690.001		6930M ED ADA RR FAN PARTS	5.420.5.6640.540.000.00.000	250.15
155000522	S3719070.001		7013M HHS CLIPS/CEMENT	5.420.5.6640.540.122.00.000	7.32
155000524	S3724615.001		7014M CBL CUTTER	5.420.5.6640.550.530.00.000	235.10
155000652	S3727107.001		6131M MILWAUKEE VOLT DET	5.420.5.6640.550.530.00.000	23.13
155000657	S3724530.004		7294M GRINDER	5.420.5.6640.550.530.00.000	354.76
155000658	S3724530.003		7294M GRINDER	5.420.5.6640.550.530.00.000	354.76
				<b>Check No. 292445</b>	1,405.64
155000930	S3727331.001		6132M CHS WELDING OUTLET	5.100.5.6640.471.530.00.000	64.06
155001072	S3727029.001		6938M BALLAST	5.100.5.6640.471.530.00.000	53.12
155001073	S3728758.001		7568M PHS SPRINKLER CLOCK	5.420.5.6640.520.000.00.000	18.99
155000929	S3727628.001		6933M ED ADA RR/WIRE THIN	5.420.5.6640.540.000.00.000	73.07
155001074	S3728825.001		6934M LI OFFICE LIGHTS	5.420.5.6640.540.114.00.000	93.15
				<b>Check No. 292583</b>	302.39
155001639	S3735872.001		6946M PHS TWIST LOCK	5.100.5.6640.471.530.00.000	21.66
155001640	S3727916.001		6137M EC COMP LAB SUPPLIES	5.100.5.6640.471.530.00.000	345.36
155001641	S3735260.001		6945M SY MOTION SWITCHES	5.100.5.6640.471.530.00.000	248.94
155001638	S3734388.001		6943M IH FIXTURE WHIPS	5.420.5.6640.540.114.00.000	27.10
				<b>Check No. 292814</b>	643.06
VENDOR TOTAL					2,764.99

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ENA SERVICES LLC - 20870		155000273	86830		MANAGED INTERENET 6/1-6/30/14	5.100.5.6610.354.106.00.000	4,695.90
						<b>Check No. 292361</b>	4,695.90
		155001332	87485		ERATE FUNDING JULY 2014	5.100.5.6610.354.106.00.000	5,122.80
						<b>Check No. 292815</b>	5,122.80
						VENDOR TOTAL	9,818.70
FASTENAL COMPANY - 13965		155000931	IDPOC197403		6129M PHS ROD/NUTS	5.420.5.6640.520.000.00.000	12.50
						<b>Check No. 292585</b>	12.50
		155001380	IDPOC197493		6485M CHS BOLTS	5.100.5.6640.471.530.00.000	6.00
		155001381	IDPOC197691		7560M SHOP SUPPLIES	5.100.5.6650.410.530.00.000	50.65
						<b>Check No. 292816</b>	56.65
						VENDOR TOTAL	69.15
FERGUSON ENTERPRISES INC.#3003 - 17042		155000525	1276922		6480M ED HOSE /PLUG	5.100.5.6640.471.530.00.000	4.53
		155000526	1276713		6725M FMS PVC/ADPTS	5.100.5.6640.471.530.00.000	128.45
		155000527	1273734		6760M GASKET	5.100.5.6640.471.530.00.000	42.34
		155000662	1277209		7220M EL COUP/TEES	5.100.5.6640.471.530.00.000	172.54
		155000663	1276514		7217M EL FITTINGS	5.100.5.6640.471.530.00.000	48.77
		155000661	1277406		7272M HMS PVC	5.420.5.6640.520.000.00.000	12.04
		155000659	1277768		7222M HHS SHARK ENDS	5.420.5.6640.540.122.00.000	54.07
		155000660	1277744		7221M HHS GEM CAPS	5.420.5.6640.540.122.00.000	24.31
		155000664	1277984		7223M HHS VALVES	5.420.5.6640.540.122.00.000	42.55
						<b>Check No. 292446</b>	529.60
		155000932	1279160		7610M ELEC CLOSET VALVE	5.100.5.6640.471.530.00.000	426.04
		155000933	1279017		7225M GR AUTO FLUSH	5.100.5.6640.471.530.00.000	366.88



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155000934	CM120294		7610M CREDIT VALVE	5.100.5.6640.471.530.00.000	-426.04
				<b>Check No. 292586</b>	366.88
155001382	1282421		6491M EC GASKET/VALVES/BLR LOOP	5.100.5.6640.471.530.00.000	672.52
155001384	1283813		7238M IH PRO FLOW SERV FCT	5.100.5.6640.471.530.00.000	110.00
155001386	1281715		7232M HHS CAPS/CUTTERS	5.100.5.6640.471.530.00.000	28.83
155001387	1285478		7243M CHS GARDEN HOSE	5.100.5.6640.471.530.00.000	31.90
155001388	1285369		5037M LI CUTTER/CEMENT	5.100.5.6640.471.530.00.000	25.20
155001389	1285231		7242M HMS ANGLE VALVE	5.100.5.6640.471.530.00.000	29.40
155001390	1284991		7241M ED SPUDS	5.100.5.6640.471.530.00.000	16.34
155001391	1284852		6493M CHS PIPE/ELB/ADP	5.100.5.6640.471.530.00.000	38.96
155001392	1284780		6767M CHS PIPE LUB/COOLING TOWER	5.100.5.6640.471.530.00.000	8.80
155001395	1283964		7239M IMS AUTO FLUSH	5.100.5.6640.471.530.00.000	340.00
155001396	1283965		7240M NH BALL VALVE	5.100.5.6640.471.530.00.000	19.42
155001397	1280198		6488M CHS COOLING TWR SUMP	5.100.5.6640.471.530.00.000	543.42
155001383	1283487		7579M SY HOLE SAW	5.420.5.6640.520.000.00.000	50.09
155001385	1281522		7231M ED DLP RR GALV HGR STRIP	5.420.5.6640.540.000.00.000	7.61
155001394	1281153		7229M ED ADA RR	5.420.5.6640.540.000.00.000	446.27
				<b>Check No. 292817</b>	2,368.76
				VENDOR TOTAL	3,265.24
FIRE SERVICES OF IDAHO INC - 15519					
155000665	092747		7219M BG HOSE NOZZLE	5.100.5.6640.471.530.00.000	23.42
				<b>Check No. 292447</b>	23.42
155000994	009235		24433T FIRE EXT INSP & REPAIR	5.100.5.6810.428.510.00.850	1,005.75
				<b>Check No. 292587</b>	1,005.75
				VENDOR TOTAL	1,029.17

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FLEETPRIDE - 20491						
155000309	62264365		24418T WASHER	5.100.5.6810.428.510.00.850		1.13
<b>Check No. 292362</b>						1.13
VENDOR TOTAL						1.13
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
155000972	1127320		DESTINE RENEWAL 7/1/14-7/30/15	5.100.5.6230.361.106.00.000		14,609.50
<b>Check No. 292588</b>						14,609.50
155001354	1649926B	1510197	Lewis & Clark Textbook - Follett	5.100.5.5120.440.108.00.000		530.44
<b>Check No. 292818</b>						530.44
VENDOR TOTAL						15,139.94
FRANKLIN BUILDING SUPPLY - 16778						
155000529	303670		7103M HHS SHIMS	5.420.5.6640.540.122.00.000		23.90
155000530	307535		7105M HHS SHIMS/VISQUEEN	5.420.5.6640.540.122.00.000		126.60
155000531	309212		5148M HHS SNIPS	5.420.5.6640.540.122.00.000		50.33
<b>Check No. 292449</b>						200.83
155001399	353332		7596M TY CIP TREATED FIR	5.420.5.6640.520.000.00.000		1,289.60
155001398	342598		5883M ED SHEETROCK	5.420.5.6640.540.000.00.000		95.04
<b>Check No. 292819</b>						1,384.64
VENDOR TOTAL						1,585.47
GEM STATE PAPER & SUPPLY - 1623						
155000259	853872-01	1510090	Bid Award - Custodial Supplies	5.100.1.1170.000.000.00.000		1,307.19
155000260	853872-02	1510090	Bid Award - Custodial Supplies	5.100.1.1170.000.000.00.000		2,010.00
155000310	854605-00		5090M ODOR NEUT/BRUSHES	5.100.5.6610.418.530.00.000		30.72
155000311	858541-00		5099M NEUTRALIZER	5.100.5.6610.418.530.00.000		48.60
155000312	858374-00		5098M COAT PADS	5.100.5.6610.418.530.00.000		181.19
<b>Check No. 292363</b>						3,577.70

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	15500666	862201-00		6667M NITRILE GLOVES	5.100.5.6610.418.530.00.000	21.25
					<b>Check No. 292450</b>	21.25
	15500960	856352-00	1510129	stripping pads and finish mops	5.100.1.1170.000.000.00.000	45.90
	15500961	858487-00	1510129	stripping pads and finish mops	5.100.1.1170.000.000.00.000	1,777.80
	15500935	855453-00		5095M MATADOR REPAIR	5.100.5.6610.481.530.00.000	270.47
	15500936	855558-00		5094M MATADOR REPAIR	5.100.5.6610.481.530.00.000	138.27
					<b>Check No. 292589</b>	2,232.44
	155001355	861112-00	1510090	Bid Award - Custodial Supplies	5.100.1.1170.000.000.00.000	8,700.00
	155001642	866277-00		7516M EZ TRAP DUSTER	5.100.5.6610.418.530.00.000	177.92
	155001643	866151-00		7515M CUST STRIPPER/PRO PAD	5.100.5.6610.418.530.00.000	161.55
	155001644	865611-00		7513M CUST HI PRO PADS	5.100.5.6610.418.530.00.000	79.35
	155001645	866381-00		7518M EXTRACTOR REPAIR	5.100.5.6610.481.530.00.000	27.50
					<b>Check No. 292820</b>	9,146.32
					VENDOR TOTAL	14,977.71
GIBBS SMITH PUBLISHER - 9800	155000261	579904	1510115	TEXTBOOK ORDER	5.100.5.5120.440.108.00.000	1,191.18
					<b>Check No. 292364</b>	1,191.18
					VENDOR TOTAL	1,191.18
GRAINGER - 688	155000440	9480092700		7183M VALVE REBUILD	5.100.5.6640.471.530.00.000	145.01
					<b>Check No. 292365</b>	145.01
					VENDOR TOTAL	145.01
GREATER POCATELLO CHAMBER OF COMMERCE - 1188	155000416	33465		GEN MBR MTG	5.100.5.6310.391.127.00.000	13.00
					<b>Check No. 292366</b>	13.00
					VENDOR TOTAL	13.00

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GRETCHEN ANDERSON - 6678	155000920	7/21/14		CREDIT REIMB ADMIN CERT	5.271.5.5120.396.108.00.000	1,260.00
					<b>Check No. 292567</b>	1,260.00
					VENDOR TOTAL	<u>1,260.00</u>
HANSON JANITORIAL SUPPLY, INC. - 1778	155000937	576457		7510M BLUE SCRUB PADS	5.100.5.6610.418.530.00.000	13.40
	155000938	576293		7505M QUICK STRIP	5.100.5.6610.418.530.00.000	29.90
	155000939	576162		7503M GREEN FLOOR PADS	5.100.5.6610.418.530.00.000	18.76
	155000940	576252		7504M CUST PRO LINK FOAMING LOTION	5.100.5.6610.418.530.00.000	159.06
					<b>Check No. 292590</b>	221.12
	155001400	577118		7285M PAPER TOWEL DISP	5.100.5.6610.418.530.00.000	1,098.00
					<b>Check No. 292821</b>	1,098.00
					VENDOR TOTAL	<u>1,319.12</u>
HARBOR FREIGHT TOOLS - 7357	155000300	0440421		7269M FMS CRIMP TOOL	5.420.5.6640.520.000.00.000	22.26
					<b>Check No. 292368</b>	22.26
	155000511	0365019		6666M #51 PLIERS/CIRCUIT TESTER	5.100.5.6610.418.530.00.000	11.96
					<b>Check No. 292451</b>	11.96
	155001679	0284001		1214C BLACK HOOK & LOOP	5.420.5.6230.554.106.00.000	23.97
					<b>Check No. 292822</b>	23.97
					VENDOR TOTAL	<u>58.19</u>
HARPER-LEAVITT ENGINEERING, IN - 5054	155000572	14480		TY ENGIN REDESIGN SOUTH SWALE	5.420.5.6640.520.000.00.000	600.00
					<b>Check No. 292452</b>	600.00
					VENDOR TOTAL	<u>600.00</u>

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.5120.230.107.05.406	4.67
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.5120.230.114.05.000	46.70
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.6670.230.010.05.000	9.34
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.5220.230.124.05.000	32.69
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.6220.230.114.05.000	4.67
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.6640.230.530.05.000	9.34
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.6810.230.510.05.000	32.69
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.6810.230.510.05.000	18.72
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.6810.230.510.05.000	1.52
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.6810.230.510.05.000	2.34
155000338	7/2/14		JUNE 2014 BILLING	5.100.5.6810.230.510.05.000	4.67
155000338	7/2/14		JUNE 2014 BILLING	5.251.5.5120.230.000.05.000	28.02
155000338	7/2/14		JUNE 2014 BILLING	5.257.5.5210.230.000.05.000	88.73
155000338	7/2/14		JUNE 2014 BILLING	5.274.5.5110.230.000.05.000	4.67
155000338	7/2/14		JUNE 2014 BILLING	5.274.5.5110.230.000.05.000	2.34
<b>Check No. 292369</b>					291.11
VENDOR TOTAL					291.11
HEATHER MILLER - 1673					
155000949	7/7-7/11/14		AP SUMMER INSTITUTE	5.271.5.5120.396.108.00.000	77.90
<b>Check No. 292615</b>					77.90
VENDOR TOTAL					77.90
HEIDE SWATZEL - 9953					
155001323	7/21-7/22/14		BEST PRACTICES INSTITUTE	5.271.5.5120.396.108.00.000	102.00
<b>Check No. 292870</b>					102.00
VENDOR TOTAL					102.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
HOME DEPOT - 15779	155000295	4401836		5534M MAKITA/BATTERY	5.420.5.6640.550.530.00.000	218.99
					<b>Check No. 292370</b>	218.99
	155000640	7022191		7469M GC STEEL SQUARE	5.100.5.6640.471.530.00.000	4.97
					<b>Check No. 292453</b>	4.97
	155001047	1412001		7474M GC NAIL PUNCH	5.100.5.6640.471.530.00.000	10.96
	155001048	0412011		7477M GC FINISH BLADE	5.100.5.6640.471.530.00.000	59.97
					<b>Check No. 292593</b>	70.93
					VENDOR TOTAL	294.89
HOSEPOWER USA - 17785	155000667	71011058-00		7397M PRESSURE WASHER	5.420.5.6640.325.000.00.000	202.11
					<b>Check No. 292454</b>	202.11
	155000942	71011091-00		7289M E5 DECK PARTS	5.100.5.6640.481.530.00.000	10.55
	155000941	71011105-00		7292M SHOP HOSE/MENDER	5.100.5.6650.410.530.00.000	50.11
					<b>Check No. 292594</b>	60.66
	155001682	71011322-00		24442T FITTINGS	5.100.5.6810.428.510.00.850	14.41
					<b>Check No. 292823</b>	14.41
					VENDOR TOTAL	277.18
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467	155000693	300000060		AASA & IASA MBR DUES	5.100.5.6320.391.126.00.000	521.00
					<b>Check No. 292455</b>	521.00
	155000954	11-1225		PLATO IASA STATE CONSORTIUM	5.100.5.6210.320.108.00.409	13,000.00
					<b>Check No. 292595</b>	13,000.00
					VENDOR TOTAL	13,521.00
IDAHO BUSINESS SYSTEMS, INC - 1908	155000953	31785		ETHERNET	5.420.5.6840.550.510.00.000	2,715.00

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<b>Check No. 292596</b>						2,715.00
VENDOR TOTAL						2,715.00
IDAHO DEPT OF HEALTH & WELFARE - 17653	155001656	8/5/14		MEDICAID MATCHING FUNDS	5.100.1.1110.000.104.00.000	75,000.00
<b>Check No. 292824</b>						75,000.00
VENDOR TOTAL						75,000.00
IDAHO ELECTRIC INC. - 8418	155000633	3718		7601M TY SET POLE	5.420.5.6640.520.000.00.000	2,375.00
<b>Check No. 292456</b>						2,375.00
VENDOR TOTAL						2,375.00
IDAHO POWER COMPANY - 1922	155000328	7/1/14		NEW HORIZONS	5.100.5.6610.331.250.00.000	902.89
	155000279	6/24/14		ED CENTER	5.100.5.6610.331.100.00.000	4,744.69
	155000278	6/30/14		HHS	5.100.5.6610.331.210.00.000	7,471.75
	155000279	6/24/14		HHS	5.100.5.6610.331.210.00.000	7.32
	155000279	6/24/14		HHS	5.100.5.6610.331.210.00.000	15.60
	155000279	6/24/14		PHS	5.100.5.6610.331.215.00.000	252.86
	155000279	6/24/14		PHS	5.100.5.6610.331.215.00.000	87.86
	155000279	6/24/14		PHS	5.100.5.6610.331.215.00.000	12.33
	155000279	6/24/14		PHS	5.100.5.6610.331.215.00.000	2,641.90
	155000279	6/24/14		PHS	5.100.5.6610.331.215.00.000	14.69
	155000328	7/1/14		PHS	5.100.5.6610.331.215.00.000	2,795.68
	155000328	7/1/14		PHS GYM	5.100.5.6610.331.215.00.000	596.12
	155000328	7/1/14		PHS PARKING LOT	5.100.5.6610.331.215.00.000	4.02
	155000279	6/24/14		ALAMEDA	5.100.5.6610.331.220.00.000	1,814.51
	155000279	6/24/14		ALAMEDA	5.100.5.6610.331.220.00.000	994.25

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155000279	6/24/14		ALAMEDA	5.100.5.6610.331.220.00.000	178.70
155000279	6/24/14		ALAMEDA	5.100.5.6610.331.220.00.000	154.05
155000278	6/30/14		FMS	5.100.5.6610.331.225.00.000	5.25
155000278	6/30/14		FMS	5.100.5.6610.331.225.00.000	39.04
155000278	6/30/14		FMS	5.100.5.6610.331.225.00.000	5.68
155000279	6/24/14		FMS	5.100.5.6610.331.225.00.000	1,892.80
155000328	7/1/14		FMS	5.100.5.6610.331.225.00.000	7.35
155000328	7/1/14		FMS	5.100.5.6610.331.225.00.000	46.88
155000279	6/24/14		HMS	5.100.5.6610.331.230.00.000	112.80
155000279	6/24/14		HMS	5.100.5.6610.331.230.00.000	1,424.23
155000279	6/24/14		HMS	5.100.5.6610.331.230.00.000	1,928.84
155000279	6/24/14		IMS	5.100.5.6610.331.235.00.000	25.05
155000279	6/24/14		IMS	5.100.5.6610.331.235.00.000	2,665.82
155000279	6/24/14		IMS	5.100.5.6610.331.235.00.000	10.11
155000328	7/1/14		IMS	5.100.5.6610.331.235.00.000	42.42
155000279	6/24/14		BONN	5.100.5.6610.331.411.00.000	61.34
155000279	6/24/14		BONN	5.100.5.6610.331.411.00.000	121.05
155000279	6/24/14		BONN	5.100.5.6610.331.411.00.000	10.11
155000279	6/24/14		CHUBBUCK	5.100.5.6610.331.415.00.000	1,395.49
155000279	6/24/14		EDAHOW	5.100.5.6610.331.419.00.000	11.21
155000279	6/24/14		EDAHOW	5.100.5.6610.331.419.00.000	797.69
155000279	6/24/14		ELLIS	5.100.5.6610.331.423.00.000	2,027.83
155000279	6/24/14		GATE CITY	5.100.5.6610.331.427.00.000	1,450.80
155000279	6/24/14		G.A.T.E.	5.100.5.6610.331.429.00.000	14.69
155000279	6/24/14		G.A.T.E.	5.100.5.6610.331.429.00.000	252.28
155000279	6/24/14		GREENACRES	5.100.5.6610.331.431.00.000	1,408.37



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155000279	6/24/14		IH	5.100.5.6610.331.435.00.000	1,477.15
155000279	6/24/14		JEFFERSON	5.100.5.6610.331.439.00.000	1,637.76
155000279	6/24/14		L&C	5.100.5.6610.331.443.00.000	1,916.06
155000279	6/24/14		LINCOLN	5.100.5.6610.331.447.00.000	967.37
155000279	6/24/14		SYRINGA	5.100.5.6610.331.455.00.000	1,460.25
155000328	7/1/14		SYRINGA	5.100.5.6610.331.455.00.000	180.09
155000279	6/24/14		TENDROY	5.100.5.6610.331.459.00.000	1,118.33
155000279	6/24/14		TYHEE	5.100.5.6610.331.463.00.000	1,536.44
155000279	6/24/14		WASHINGTON	5.100.5.6610.331.467.00.000	403.50
155000279	6/24/14		WILCOX	5.100.5.6610.331.475.00.000	1,885.91
155000279	6/24/14		TSC	5.100.5.6610.331.520.00.000	366.12
155000279	6/24/14		SHOP	5.100.5.6610.331.530.00.000	17.40
155000279	6/24/14		SHOP	5.100.5.6610.331.530.00.000	17.40
155000279	6/24/14		SHOP	5.100.5.6610.331.530.00.000	17.40
155000279	6/24/14		SHOP	5.100.5.6610.331.530.00.000	17.40
155000279	6/24/14		SHOP	5.100.5.6610.331.530.00.000	308.61
155000279	6/24/14		SHOP	5.100.5.6610.331.530.00.000	17.40
155000279	6/24/14		SHOP	5.100.5.6610.331.530.00.000	176.83
				<b>Check No. 292371</b>	51,967.77
155000988	7/18/14		CHS	5.100.5.6610.331.205.00.000	6,482.40
155000988	7/18/14		CHUBBUCK IRR	5.100.5.6610.331.415.00.000	203.61
				<b>Check No. 292597</b>	6,686.01
155001667	8/1/14		NH	5.100.5.6610.331.250.00.000	919.26
155001667	8/1/14		ED CENTER	5.100.5.6610.331.100.00.000	5,319.99
155001334	7/29/14		HHS	5.100.5.6610.331.210.00.000	5,010.65
155001667	8/1/14		HHS	5.100.5.6610.331.210.00.000	7.47

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155001667	8/1/14		HHS	5.100.5.6610.331.210.00.000		15.57
155001667	8/1/14		PHS	5.100.5.6610.331.215.00.000		193.30
155001667	8/1/14		PHS	5.100.5.6610.331.215.00.000		244.94
155001667	8/1/14		PHS	5.100.5.6610.331.215.00.000		30.71
155001667	8/1/14		PHS PARKING LOT	5.100.5.6610.331.215.00.000		2.10
155001667	8/1/14		PHS	5.100.5.6610.331.215.00.000		676.75
155001667	8/1/14		PHS	5.100.5.6610.331.215.00.000		12.15
155001667	8/1/14		PHS	5.100.5.6610.331.215.00.000		1,865.36
155001667	8/1/14		PHS	5.100.5.6610.331.215.00.000		14.51
155001667	8/1/14		ALAMEDA	5.100.5.6610.331.220.00.000		753.34
155001667	8/1/14		ALAMEDA	5.100.5.6610.331.220.00.000		278.64
155001667	8/1/14		ALAMEDA	5.100.5.6610.331.220.00.000		283.94
155001667	8/1/14		ALAMEDA	5.100.5.6610.331.220.00.000		122.59
155001334	7/29/14		FMS	5.100.5.6610.331.225.00.000		5.81
155001667	8/1/14		FMS	5.100.5.6610.331.225.00.000		4.54
155001667	8/1/14		FMS	5.100.5.6610.331.225.00.000		33.56
155001667	8/1/14		FMS	5.100.5.6610.331.225.00.000		2,340.36
155001667	8/1/14		HMS	5.100.5.6610.331.230.00.000		67.15
155001667	8/1/14		HMS	5.100.5.6610.331.230.00.000		831.90
155001667	8/1/14		HMS	5.100.5.6610.331.230.00.000		836.84
155001667	8/1/14		IMS	5.100.5.6610.331.235.00.000		39.85
155001667	8/1/14		IMS	5.100.5.6610.331.235.00.000		25.19
155001667	8/1/14		IMS	5.100.5.6610.331.235.00.000		1,582.45
155001667	8/1/14		IMS	5.100.5.6610.331.235.00.000		10.12
155001667	8/1/14		BONN	5.100.5.6610.331.411.00.000		49.67
155001667	8/1/14		BONN	5.100.5.6610.331.411.00.000		10.12

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155001667	8/1/14		BONN	5.100.5.6610.331.411.00.000	85.79
155001667	8/1/14		CHUBBUCK	5.100.5.6610.331.415.00.000	712.85
155001667	8/1/14		EDAHOW	5.100.5.6610.331.419.00.000	11.22
155001667	8/1/14		EDAHOW	5.100.5.6610.331.419.00.000	366.21
155001667	8/1/14		ELLIS	5.100.5.6610.331.423.00.000	1,166.70
155001667	8/1/14		GATE CITY	5.100.5.6610.331.427.00.000	708.14
155001667	8/1/14		G.A.T.E.	5.100.5.6610.331.429.00.000	14.51
155001667	8/1/14		G.A.T.E.	5.100.5.6610.331.429.00.000	224.99
155001667	8/1/14		GREENACRES	5.100.5.6610.331.431.00.000	1,248.34
155001667	8/1/14		IH	5.100.5.6610.331.435.00.000	1,183.53
155001667	8/1/14		JEFFERSON	5.100.5.6610.331.439.00.000	1,246.69
155001667	8/1/14		L&C	5.100.5.6610.331.443.00.000	943.26
155001667	8/1/14		LINCOLN	5.100.5.6610.331.447.00.000	785.79
155001667	8/1/14		SYRINGA	5.100.5.6610.331.455.00.000	797.62
155001667	8/1/14		TENDOY	5.100.5.6610.331.459.00.000	534.29
155001667	8/1/14		TYHEE	5.100.5.6610.331.463.00.000	776.96
155001667	8/1/14		WASHINGTON	5.100.5.6610.331.467.00.000	379.46
155001667	8/1/14		WILCOX	5.100.5.6610.331.475.00.000	842.28
155001667	8/1/14		TSC	5.100.5.6610.331.520.00.000	352.68
155001667	8/1/14		SHOP	5.100.5.6610.331.530.00.000	374.90
155001667	8/1/14		SHOP	5.100.5.6610.331.530.00.000	17.26
155001667	8/1/14		SHOP	5.100.5.6610.331.530.00.000	17.26
155001667	8/1/14		SHOP	5.100.5.6610.331.530.00.000	17.26
155001667	8/1/14		SHOP	5.100.5.6610.331.530.00.000	17.26
155001667	8/1/14		SHOP	5.100.5.6610.331.530.00.000	17.26

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155001667	8/1/14		SHOP	5.100.5.6610.331.530.00.000	197.64
						<b>Check No. 292825</b>	34,628.98
						VENDOR TOTAL	93,282.76
IDAHO SCHOOL BOARDS ASSOCIATION - 1924		155000685	6731		POLICY UPDATE	5.100.5.6310.391.127.00.000	495.00
						<b>Check No. 292457</b>	495.00
						VENDOR TOTAL	495.00
IDAHO SCHOOL DISTRICT COUNCIL - 1925		155000326	15D105		DIST MEMBERSHIP 2014-2015	5.100.5.6310.410.127.00.000	50.00
						<b>Check No. 292372</b>	50.00
						VENDOR TOTAL	50.00
IDAHO SPORTING GOODS CO - 1926		155001342	71013	1510105	Equipment	5.420.5.5150.550.122.00.000	5,198.00
						<b>Check No. 292826</b>	5,198.00
						VENDOR TOTAL	5,198.00
IDAHO STATE UNIVERSITY TELECOMMUNICATIONS - 15657		155001695	8/7/14		WIRELESS ACCESS/VOC ARTS	5.257.5.5210.410.000.00.000	159.60
						<b>Check No. 292827</b>	159.60
						VENDOR TOTAL	159.60
IMAGES INTERNATIONAL - 18527		155000701	2906	1510116	Virtues Project	5.271.5.5120.396.108.00.000	1,938.21
						<b>Check No. 292458</b>	1,938.21
						VENDOR TOTAL	1,938.21
INDUSTRIAL TOOL & SUPPLY - 3830		155000313	15113		7281M GROUNDS TOOLS	5.420.5.6650.550.530.00.000	81.56

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		15500441	15200		7286M MISC TOOLS	5.420.5.6650.550.530.00.000	308.20
						<b>Check No. 292373</b>	389.76
		15500596	15541		1210C DRILL BIT	5.420.5.6230.554.106.00.000	8.22
						<b>Check No. 292459</b>	8.22
		155001075	15592		7552M TY HUB WHEEL/GRIT	5.420.5.6640.520.000.00.000	79.20
						<b>Check No. 292598</b>	79.20
						VENDOR TOTAL	477.18
INFOR (US) INC. - 52							
		155001076	P-124481- US0AB		7619M WORKORDER SOFTWARE	5.100.5.6640.471.530.00.000	2,832.50
						<b>Check No. 292599</b>	2,832.50
						VENDOR TOTAL	2,832.50
INTERMOUNTAIN GAS COMPANY - 2092							
		155000277	7/2/14		CHS	5.100.5.6610.332.205.00.000	63.10
		155000277	7/2/14		FMS	5.100.5.6610.332.225.00.000	18.70
						<b>Check No. 292374</b>	81.80
		155000990	7/17/14		NEW HORIZONS	5.100.5.6610.332.250.00.000	97.18
		155001101	7/21/14		GATE CITY	5.100.5.6610.332.427.00.000	2.06
		155001101	7/21/14		ED CENTER	5.100.5.6610.332.100.00.000	399.37
		155001101	7/21/14		HHS	5.100.5.6610.332.210.00.000	39.32
		155001101	7/21/14		HHS	5.100.5.6610.332.210.00.000	15.53
		155001101	7/21/14		HHS	5.100.5.6610.332.210.00.000	8.40
		155001101	7/21/14		PHS	5.100.5.6610.332.215.00.000	2.06
		155001101	7/21/14		PHS	5.100.5.6610.332.215.00.000	7.61
		155001101	7/21/14		PHS	5.100.5.6610.332.215.00.000	2.06
		155001101	7/21/14		PHS	5.100.5.6610.332.215.00.000	36.94
		155000990	7/17/14		ALAMEDA	5.100.5.6610.332.220.00.000	26.64

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155001101	7/21/14		AL	5.100.5.6610.332.220.00.000	2.85
155001101	7/21/14		ALAMEDA	5.100.5.6610.332.220.00.000	13.95
155001101	7/21/14		HMS	5.100.5.6610.332.230.00.000	10.78
155001101	7/21/14		HMS	5.100.5.6610.332.230.00.000	2.06
155001101	7/21/14		IMS	5.100.5.6610.332.235.00.000	12.36
155001101	7/21/14		IMS	5.100.5.6610.332.235.00.000	8.40
155001101	7/21/14		IMS	5.100.5.6610.332.235.00.000	2.06
155001101	7/21/14		BONN	5.100.5.6610.332.411.00.000	5.23
155001101	7/21/14		CHUBBUCK	5.100.5.6610.332.415.00.000	3.65
155001101	7/21/14		EDAHOW	5.100.5.6610.332.419.00.000	14.74
155001101	7/21/14		G.A.T.E.	5.100.5.6610.332.429.00.000	2.06
155001101	7/21/14		GREENACRES	5.100.5.6610.332.431.00.000	58.34
155001101	7/21/14		IH	5.100.5.6610.332.435.00.000	2.06
155001101	7/21/14		JEFFERSON	5.100.5.6610.332.439.00.000	2.06
155001101	7/21/14		L&C	5.100.5.6610.332.443.00.000	19.50
155001101	7/21/14		LINCOLN	5.100.5.6610.332.447.00.000	47.25
155001101	7/21/14		SY	5.100.5.6610.332.455.00.000	2.06
155001101	7/21/14		TENDOY	5.100.5.6610.332.459.00.000	2.06
155001101	7/21/14		TYHEE	5.100.5.6610.332.463.00.000	31.24
155001101	7/21/14		WASHINGTON	5.100.5.6610.332.467.00.000	6.03
155001101	7/21/14		WILCOX	5.100.5.6610.332.475.00.000	2.06
155001101	7/21/14		SHOP	5.100.5.6610.332.530.00.000	6.82
155001101	7/21/14		SHOP	5.100.5.6610.332.530.00.000	9.20
				<b>Check No. 292600</b>	903.99
155001660	8/4/14		CHS	5.100.5.6610.332.205.00.000	12.36

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		155001660	8/4/14		FMS	5.100.5.6610.332.225.00.000	2.06
						<b>Check No. 292828</b>	14.42
						VENDOR TOTAL	1,000.21
INTERMOUNTAIN LOCK AND SECURITY - 5739		155000532	1023094		6261M PIN TUMBLER	5.420.5.6640.540.000.00.000	47.32
						<b>Check No. 292460</b>	47.32
		155000943	1031567		7605M DUAL TONE SIREN	5.420.5.6640.325.000.00.000	38.85
						<b>Check No. 292601</b>	38.85
		155001403	1040677		6268M PIGTAIL CONNECTORS LOCK	5.420.5.6640.540.000.00.000	97.39
						<b>Check No. 292829</b>	97.39
						VENDOR TOTAL	183.56
INTERMOUNTAIN SWEEPER CO - 3339		155000534	94107		7266M E18 MOUNT/PLATE/BRUSH	5.100.5.6640.481.530.00.000	130.10
						<b>Check No. 292461</b>	130.10
		155001401	94287		7563M E18 BRUSH	5.420.5.6650.550.530.00.000	389.00
		155001402	94317		7563M E18 BRUSH BROOMS	5.420.5.6650.550.530.00.000	1,316.89
						<b>Check No. 292830</b>	1,705.89
						VENDOR TOTAL	1,835.99
INTERSTATE ALL BATTERY CENTER - 21048		155001077	1917001008284		7600M BATTERY	5.100.5.6610.418.530.00.000	122.40
						<b>Check No. 292602</b>	122.40
		155001646	1917001008408		7635M BATTERYYS	5.100.5.6610.418.530.00.000	99.84
						<b>Check No. 292831</b>	99.84
						VENDOR TOTAL	222.24
INTERSTATE MUSIC SUPPLY - 2113		155000969	180670	1510021	Music Bid - Cascio	5.420.5.5150.550.122.00.031	3,508.90

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<b>Check No. 292603</b>						3,508.90
VENDOR TOTAL						3,508.90
J & H GLASS LLC - 20264						
	155000314	3417		7268M HHS REP GLASS	5.100.5.6640.325.530.00.000	322.00
	155000315	3418		7267M IMS INSTALL WINDOW	5.100.5.6640.325.530.00.000	249.00
<b>Check No. 292375</b>						571.00
	155001079	3452		7586M HHS CLEAR TEMPERED	5.100.5.6640.325.530.00.000	387.00
	155001078	3453		7587M PHS RM 121 WINDOW REPAIR	5.100.5.6640.471.530.00.000	50.00
<b>Check No. 292604</b>						437.00
VENDOR TOTAL						1,008.00
J & S CONSTRUCTION COMPANY INC. - 21106						
	155000331	1	1510071	BID AWARD - HHS Renovation Bldg C	5.420.5.6640.540.122.00.000	91,821.30
<b>Check No. 292376</b>						91,821.30
	155001583	2	1510071	BID AWARD - HHS Renovation Bldg C	5.420.5.6640.540.122.00.000	118,455.69
	155001584	3	1510071	BID AWARD - HHS Renovation Bldg C	5.420.5.6640.540.122.00.000	157,416.43
<b>Check No. 292832</b>						275,872.12
VENDOR TOTAL						367,693.42
J.W. PEPPER & SONS, INC. - 2950						
	155001357	14544781	1510246	Music Volumes for Band	5.100.5.5150.410.122.00.031	231.69
<b>Check No. 292833</b>						231.69
VENDOR TOTAL						231.69
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973						
	155000668	242182-35		7192M TIRE DISPOSAL	5.100.5.6610.337.530.00.000	82.00
	155000552	244740-35		5416M #51 TIRES	5.100.5.6640.428.530.00.000	404.92
	155000669	246106-35		7508M #50 TIRES	5.100.5.6640.428.530.00.000	404.92
<b>Check No. 292462</b>						891.84



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		155001081	246832-35		7567M #68 TIRES	5.100.5.6640.428.530.00.000	765.79
						<b>Check No. 292605</b>	765.79
						VENDOR TOTAL	<u>1,657.63</u>
JAMES STANFIELD CO - 9398		155001356	77721	1510196	SOCIAL SKILLS DVD LIBRARY	5.257.5.5210.410.000.00.000	2,307.90
						<b>Check No. 292834</b>	2,307.90
						VENDOR TOTAL	<u>2,307.90</u>
JIMMY JOHNS - 4468		155000982	7724470	1510262	supplies for NAF meeting	5.243.5.5190.410.210.00.097	38.25
						<b>Check No. 292606</b>	38.25
						VENDOR TOTAL	<u>38.25</u>
JOHN BANKS - 157		155000415	7/2/14		CREDIT REIMB	5.271.5.5120.396.108.00.000	274.50
						<b>Check No. 292341</b>	274.50
						VENDOR TOTAL	<u>274.50</u>
JORGENSON COMPANIES - 21050		155000597	J104935	1510006	Locker Bid 2014	5.420.5.6640.540.122.00.000	89,000.00
						<b>Check No. 292463</b>	89,000.00
						VENDOR TOTAL	<u>89,000.00</u>
JOSHUA CAMPBELL - 10344		155000617	7/7-7/11/14		SCIENCE IN THE ROCKIES	5.273.5.6210.382.842.00.000	228.00
						<b>Check No. 292433</b>	228.00
						VENDOR TOTAL	<u>228.00</u>
JOSTENS, INC. - 1716		155000703	16780395		DIPLOMA	5.100.5.5150.321.122.00.000	9.34
						<b>Check No. 292464</b>	9.34

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<b>VENDOR TOTAL</b>						9.34
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	155000997	P351667		24421T HOSE/FITTINGS	5.100.5.6810.428.510.00.850	63.78
					<b>Check No. 292607</b>	63.78
<b>VENDOR TOTAL</b>						63.78
KENWORTH SALES COMPANY, INC. - 14001	155000316	POCIN994692		24419T GLASS	5.100.5.6810.428.510.00.850	84.49
	155000610	POCIN996339		24424T INJECTOR	5.100.5.6810.428.510.00.850	198.00
	155000611	POCIN977869		24406T PADS & CREDIT	5.100.5.6810.428.510.00.850	143.98
	155000612	POCCM543048 5		24406T PADS & CREDIT	5.100.5.6810.428.510.00.850	-143.98
	155000995	POCRO998589		24432T BUS REP KINGPINS/FRONT ALIGH	5.100.5.6810.325.510.00.000	198.00
					<b>Check No. 292465</b>	1,477.84
					<b>Check No. 292608</b>	1,477.84
<b>VENDOR TOTAL</b>						1,760.33
KEVIN SMITH - 8966	155000702	7/7-7/11/14		AP INSTITUTE	5.271.5.5120.396.108.00.000	223.32
					<b>Check No. 292492</b>	223.32
<b>VENDOR TOTAL</b>						223.32
KIMBALL ELECTRONICS INC - 1757	155001690	205945		7641M BATTERY ALARM SYSTEM	5.420.5.6640.325.000.00.000	353.82
	155001691	195637		7621M BATTERY ALARM SYSTEM	5.420.5.6640.325.000.00.000	120.82
					<b>Check No. 292835</b>	474.64
<b>VENDOR TOTAL</b>						474.64
KIMONO LLC - 20951	155000957	1560		FOLLET SIF AGENTS UPGRADE	5.100.5.6230.361.106.00.000	1,778.00

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<b>Check No. 292609</b>						1,778.00
VENDOR TOTAL						1,778.00
KJ ACOUSTICS - 20882						
	155000690	740581		7198M IH/CHS/LI INSTALL CEILINGS	5.420.5.6640.540.114.00.000	1,080.00
	155000690	740581		7198M IH/CHS/LI INSTALL CEILINGS	5.420.5.6640.540.122.00.000	720.00
<b>Check No. 292466</b>						1,800.00
VENDOR TOTAL						1,800.00
KOCH'S TENNIS COURT SERVICE LLC - 21075						
	155001665	1-CHS	1510011	Tennis Court Bid 2014	5.420.5.6640.520.000.00.000	47,376.50
	155001666	2-HHS	1510011	Tennis Court Bid 2014	5.420.5.6640.520.000.00.000	43,909.00
<b>Check No. 292836</b>						91,285.50
VENDOR TOTAL						91,285.50
KRISTINA WILKINSON - 1456						
	155000271	6/18-6/20/14		MVP SUMMER INST	5.271.5.5120.396.108.00.000	105.00
<b>Check No. 292412</b>						105.00
VENDOR TOTAL						105.00
LAKESHORE LEARNING MATERIALS - 1973						
	155001359	3968760714	1510169	CLASSROOM MATERIALS	5.257.5.5210.410.000.00.000	229.94
	155001358	4013690714	1510215	CLASSROOM MATERIALS	5.257.5.5210.410.000.00.000	182.58
<b>Check No. 292837</b>						412.52
VENDOR TOTAL						412.52
LASER XPRESS - 10922						
	155000442	133383		7291M CARTRIDGE	5.100.5.6640.410.530.00.000	69.00
<b>Check No. 292378</b>						69.00
VENDOR TOTAL						69.00

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LINGUISYSTEMS, INC - 2013		155001360	2824603	1510217	ARTICULATION TESTING FORMS	5.257.5.5210.410.000.00.000	83.90
						<b>Check No. 292838</b>	83.90
						VENDOR TOTAL	83.90
LOOMIS - 13198		155000694	11450632		ARMORED CARD SERV 7/1-7/31/14	5.100.5.6320.310.105.00.000	288.72
						<b>Check No. 292467</b>	288.72
						VENDOR TOTAL	288.72
LOWES - 17670		155000287	914524		7218M EL INSTALL RP/FIX LEAK	5.100.5.6640.471.530.00.000	33.80
		155000288	902616		7108M L&C BLK SWIVEL	5.100.5.6640.471.530.00.000	4.72
		155000289	902667		7454M IMS TREATED #2 WOOD	5.100.5.6640.471.530.00.000	264.32
		155000292	91666		7457M IMS DOOR LANDING PARTS	5.100.5.6640.471.530.00.000	-66.91
		155000293	901692		7457M DOOR LANDING PARTS	5.100.5.6640.471.530.00.000	19.14
		155000294	901666		7457M IMS DOOR LANDING PARTS	5.100.5.6640.471.530.00.000	155.73
		155000286	901977		7302M HHS ENDURACOOOL/24GAL BOX	5.420.5.6640.325.000.00.000	284.76
		155000291	902634		7452M SY ROTO ZIP/SHARPIES	5.420.5.6640.540.114.00.000	11.36
		155000422	901016		7460M SY DIVIDING WELL SUPPLIES	5.420.5.6640.540.114.00.000	290.68
		155000423	902824		7461M SY DRYWALL SCRDRV	5.420.5.6640.540.114.00.000	94.05
						<b>Check No. 292379</b>	1,091.65
		155000641	92779		5144M CREDIT QCK LATCH	5.100.5.6610.418.530.00.000	-264.10
		155000643	915667		7506M GOOF OFF	5.100.5.6610.418.530.00.000	17.04
		155000497	901805		7458M IMS #26 STRINGERS/HANGERS	5.100.5.6640.471.530.00.000	80.90
		155000498	901894		7459M IMS TREATED WOOD	5.100.5.6640.471.530.00.000	47.54
		155000499	902997		7465M GC FIR EXTERIOR	5.100.5.6640.471.530.00.000	33.90
		155000500	903313		5876M FMS KERACOLOR	5.100.5.6640.471.530.00.000	12.62

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155000503	901363		7468M EC TOP CHOICE /OSB	5.100.5.6640.471.530.00.000	32.43
155000504	901216		5878M PHS FT WSHRS/BOLTS	5.100.5.6640.471.530.00.000	6.68
155000505	901590		4887M STAPLES	5.100.5.6640.471.530.00.000	5.38
155000506	902999		7467M GC #7 CABINETS	5.100.5.6640.471.530.00.000	408.72
155000507	901131		4889M BOXES/FLASHLIGHT	5.100.5.6640.471.530.00.000	37.66
155000508	902998		7466M WI #28 SHELVING	5.100.5.6640.471.530.00.000	34.06
155000644	901843		7470M GC MNWX/CLOTH	5.100.5.6640.471.530.00.000	22.54
155000501	901743		7398M PRESSURE WASHER	5.420.5.6640.325.000.00.000	507.28
155000502	913176		6381M LI ORANGE PEEL	5.420.5.6640.325.000.00.000	167.46
155000645	901203		7399M ROOFING SUPPLIES	5.420.5.6640.325.000.00.000	79.56
155000496	914690		7309M HHS CANAPY	5.420.5.6640.520.000.00.000	132.05
155000553	976723		6624M HHS SAW BLADES	5.420.5.6640.520.000.00.000	85.44
155000554	978381		6624M HHS SAW BLADES	5.420.5.6640.520.000.00.000	598.08
155000555	979290		6624M HHS SAW BLADES	5.420.5.6640.520.000.00.000	142.40
155000556	977191		6624M SAW BLADES	5.420.5.6640.520.000.00.000	598.08
155000494	913215		7230M ED CONCRETE	5.420.5.6640.540.000.00.000	5.68
155000495	901215		5877M ED FIR	5.420.5.6640.540.000.00.000	34.49
155000509	901890		7463M SY TAPING KNIFE	5.420.5.6640.540.114.00.000	10.15
155000642	914518		7233M SHOP UTILITECH FAN	5.420.5.6640.550.530.00.000	37.98
<b>Check No. 292468</b>					2,874.02
155001061	914913		6668M AERO FAN/ANCHORS	5.100.5.6610.418.530.00.000	124.31
155001063	914540		5418M TE GOOF OFF	5.100.5.6610.418.530.00.000	24.62
155001064	914414		5417M HHS GOOF OFF	5.100.5.6610.418.530.00.000	11.36
155000926	901810		5882M ED STICK & SPRAY/FIR/RAMP	5.100.5.6640.471.530.00.000	37.36
155001049	901206		7475M GC OVERLAY HINGE	5.100.5.6640.471.530.00.000	163.87
155001054	914123		6762M HVAC BEADED CHAIN	5.100.5.6640.471.530.00.000	9.46

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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
155001055	902268		7473M GC FINISH NAILS	5.100.5.6640.471.530.00.000	34.23
155001056	913496		7237M NH PRESSURE REG	5.100.5.6640.471.530.00.000	33.50
155001060	902380		7476M GC SAW BLADES	5.100.5.6640.471.530.00.000	12.33
155001058	914739		6669M ED AEROSPEED FANS	5.420.5.6610.550.530.00.000	72.16
155001053	901005		7316M HMS COAT HOOKS/ELEC CVRS	5.420.5.6640.325.000.00.000	28.32
155000927	901971		5884M ED DOOR TRIM	5.420.5.6640.540.000.00.000	61.04
155000923	902103		7109M HHS TROWEL/ADHESIVE	5.420.5.6640.540.122.00.000	15.29
155001059	901350		5886M HHS CONTAINER/BUCKET	5.420.5.6640.540.122.00.000	12.08
155001062	901798		7110M HHS ADHESIVE/TROWEL	5.420.5.6640.540.122.00.000	39.64
155001050	91541		7317M HHS CREDIT OSC TOOLS	5.420.5.6640.550.530.00.000	-66.48
155001051	92223		7317M HHS CREDIT OSC TOOLS	5.420.5.6640.550.530.00.000	-122.55
155001052	901096		7317M HHS BATTERIES	5.420.5.6640.550.530.00.000	265.90
155001057	901693		7582M ADJ WRENCH/DR. GEN	5.420.5.6650.550.530.00.000	109.19
				<b>Check No. 292610</b>	865.63
155001593	914313		5420M HMS/WA CLITE SOLUTIONS	5.100.5.6610.418.530.00.000	255.96
155001600	911491		7514M SCRAPER BLADE	5.100.5.6610.418.530.00.000	10.71
155001602	915717		7511M GOOF OFF	5.100.5.6610.418.530.00.000	28.40
155001592	901066		7482M FIR SHTNG	5.100.5.6640.471.530.00.000	603.84
155001598	901985		7391M TE LUGS FOR TABLES	5.100.5.6640.471.530.00.000	83.04
155001601	902815		7481M GC HINGES	5.100.5.6640.471.530.00.000	102.78
155001603	901020		7187M PHS CORN IRON	5.100.5.6640.471.530.00.000	21.84
155001678	914697		1213C CORDLESS DRILL	5.420.5.6230.554.106.00.000	108.05
155001599	901085		5897M ED CANVAS/CAULK	5.420.5.6640.540.000.00.000	67.26
155001594	901369		5892M PHS CLAMP/STUD SENS	5.420.5.6640.540.122.00.000	39.82
155001595	901807		5893M PHS EZ ANCHOR	5.420.5.6640.540.122.00.000	15.19
155001596	901938		5894M PHS GYM STOR PARTS	5.420.5.6640.540.122.00.000	81.77

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155001597	901996		5888M PHS CONCESSION REMODEL	5.420.5.6640.540.122.00.000	52.65
						<b>Check No. 292839</b>	1,471.31
						VENDOR TOTAL	6,302.61
LRP PUBLICATIONS, INC. - 5786		155000452	4207832		SPECIAL EDUCATOR RENEWAL	5.257.5.5210.410.000.00.000	334.50
						<b>Check No. 292381</b>	334.50
						VENDOR TOTAL	334.50
LUCY BARBATO - 9643		155000618	7/7-7/11/14		SCIENCE IN THE ROCKIES	5.273.5.6210.382.843.00.000	228.00
						<b>Check No. 292428</b>	228.00
						VENDOR TOTAL	228.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528		155000670	96813		7185M FIRST AID SUPP	5.100.5.6640.410.530.00.000	242.67
						<b>Check No. 292469</b>	242.67
		155000922	98665		7199M FIRST AID KIT	5.100.5.6640.410.530.00.000	43.56
						<b>Check No. 292611</b>	43.56
		155001404	99903		7620M SAFETY GLASSES/GLOVES	5.100.5.6640.410.530.00.000	381.50
						<b>Check No. 292840</b>	381.50
						VENDOR TOTAL	667.73
MADISON MEMORIAL HOSPITAL - 19278		155000327	2650		CPR CARDS 5/23, 6/5	5.100.5.6610.410.105.00.024	155.00
						<b>Check No. 292382</b>	155.00
						VENDOR TOTAL	155.00
MAGIC VALLEY LABS, INC - 16785		155000443	48176		7213M TY BACTERIA TEST KIT	5.100.5.6640.325.530.00.000	14.00
						<b>Check No. 292383</b>	14.00

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VENDOR TOTAL						14.00
MAILFINANCE A NEOPOST USA COMPANY - 19845						
	15500692	AR30930		INK TANK	5.100.5.6320.352.105.00.000	397.73
<b>Check No. 292470</b>						397.73
VENDOR TOTAL						397.73
MASONRY CENTER, INC. - 5163						
	155001409	001-0372070		5879M ED TILE & SUPPLIES	5.420.5.6640.540.000.00.000	573.74
	155001405	001-0372393		5875M HHS TILE/DKG FNTS	5.420.5.6640.540.122.00.000	125.01
	155001406	001-0372821		5875M HHS MASTIC/KNEE PADS/DKG FNT	5.420.5.6640.540.122.00.000	129.99
	155001407	001-0371457		5875M HHS TILE/DKG FNT	5.420.5.6640.540.122.00.000	17.31
	155001408	001-0373007		5885M HHS C-BLG TILE	5.420.5.6640.540.122.00.000	29.24
<b>Check No. 292841</b>						875.29
VENDOR TOTAL						875.29
MATCO TOOLS - 11433						
	155001092	196461		24423T POWER PROBE	5.420.5.6840.550.510.00.000	318.87
<b>Check No. 292612</b>						318.87
VENDOR TOTAL						318.87
MCGRAW-HILL COMPANIES - 1680						
	155001362	81232795001	1510179	CONNECTING MATH & READING MASTERY	5.257.5.5210.410.000.00.000	675.44
	155001363	81243725001	1510180	MATH TRIUMPHS	5.257.5.5210.410.000.00.000	1,530.41
	155001365	81244805002	1510190	READING MASTERY & CONNECTING MATH	5.257.5.5210.410.000.00.000	577.00
	155001366	81244805001	1510191	CONNECTING MATH	5.257.5.5210.410.000.00.000	333.31
	155001361	81244805003	1510199	READING MASTERY & CONNECTING MATH	5.257.5.5210.410.000.00.000	1,763.84
	155001364	81244805004	1510204	RAVENS COURT BOOKS	5.257.5.5210.410.000.00.000	435.94
<b>Check No. 292842</b>						5,315.94
VENDOR TOTAL						5,315.94



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MEDICALESHP - 21136		155001680	4706	1510223	SEAT	5.257.5.5210.410.000.00.000	1,365.10
						<b>Check No. 292843</b>	1,365.10
						VENDOR TOTAL	<u>1,365.10</u>
MELISSA WILLIAMS - 21142		155000952	7/15/14		REIMB IDLA CLASSES	5.100.4.4140.050.000.00.000	150.00
						<b>Check No. 292613</b>	150.00
						VENDOR TOTAL	<u>150.00</u>
METROQUIP INC. - 21076		155001082	00024298		7575M #73 SERV MANUALS	5.100.5.6640.410.530.00.000	268.74
						<b>Check No. 292614</b>	268.74
						VENDOR TOTAL	<u>268.74</u>
MIDGLEY-HUBER, INC. - 1864		155000671	164482		6473M IH EXPANSION VALVE	5.100.5.6640.471.530.00.000	113.68
						<b>Check No. 292471</b>	113.68
						VENDOR TOTAL	<u>113.68</u>
MODERN ROOFING & INSULATION CO. - 1888		155000557	49623		5149M HHS CUT DOWN LOCKER DOOR	5.420.5.6640.540.122.00.000	153.00
						<b>Check No. 292472</b>	153.00
		155001083	49657		6479M PIPESTANDS	5.420.5.6640.325.000.00.000	1,646.04
						<b>Check No. 292616</b>	1,646.04
						VENDOR TOTAL	<u>1,799.04</u>
MORETON & COMPANY - 17136		155001633	193039		RENEWAL SAFE SCHOOLS CONSULTING/P&C	5.100.5.6320.712.105.00.000	2,350.50
						<b>Check No. 292844</b>	2,350.50
						VENDOR TOTAL	<u>2,350.50</u>

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<hr/>						
MOTION INDUSTRIES, INC. - 13998	155000558	ID12-322740		6483M CHS ARMSTRONG BEARING	5.100.5.6640.471.530.00.000	375.36
	155000672	ID12-322896		6483M CHS FLANGE	5.100.5.6640.471.530.00.000	24.13
	155001410	ID12-323392		6974M ED CIP SHEAVES/BELTS	5.420.5.6640.325.000.00.000	447.73
					<b>Check No. 292473</b>	399.49
					<b>Check No. 292845</b>	447.73
					VENDOR TOTAL	847.22
MOUNTAIN ALARM - 16914	155000673	905336		7607M SEC & FIRE ALARM SYS	5.420.5.6640.325.000.00.000	870.00
	155001693	917372		7647M SEC & FIRE ALARM MONITORING	5.420.5.6640.325.000.00.000	870.00
					<b>Check No. 292474</b>	870.00
					<b>Check No. 292846</b>	870.00
					VENDOR TOTAL	1,740.00
MOUNTAIN MATH/LANGUAGE LLC - 13273	155000262	59895	1510048	4TH GR MOUNTAIN MATH KIT	5.100.5.5120.410.455.00.000	95.95
					<b>Check No. 292384</b>	95.95
					VENDOR TOTAL	95.95
MOWER OFFICE SYSTEMS, INC. - 10454	155000250	70666	1510134	Roll of vinyl	5.100.5.6320.313.121.00.000	145.00
	155000429	70694	1510144	printers	5.420.5.5150.550.215.00.000	1,596.00
	155000607	70789		TONER HP 1150	5.100.5.6810.420.510.00.000	79.98
	155001325	70918		HP LJ P1606 TONER	5.100.5.6810.420.510.00.000	39.00
					<b>Check No. 292385</b>	1,741.00
					<b>Check No. 292475</b>	79.98
					<b>Check No. 292847</b>	39.00
					VENDOR TOTAL	1,859.98

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MUSIC & ARTS CENTERS - 20784	155000970	4194404	1510023	Music Bid - Music & Arts	5.420.5.5150.550.122.00.031	210.00
					<b>Check No. 292617</b>	210.00
					VENDOR TOTAL	210.00
NAPA AUTO PARTS - 1343	155000285	742389		24420T TIE ROD ENDS	5.100.5.6810.428.510.00.850	84.84
					<b>Check No. 292386</b>	84.84
					VENDOR TOTAL	84.84
NASCO MODESTO - 1237	155001367	957799	1510075	microscopes	5.100.5.5150.410.220.00.000	1,249.29
					<b>Check No. 292848</b>	1,249.29
					VENDOR TOTAL	1,249.29
NELSON FIRE SYSTEMS - 10124	155001411	3706		6128M IMS ALARM REPAIR	5.420.5.6640.325.000.00.000	630.00
	155001412	3705		6134M PHS INSTALL AMP	5.420.5.6640.325.000.00.000	2,520.00
					<b>Check No. 292849</b>	3,150.00
					VENDOR TOTAL	3,150.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998	155001655	1583		PHYSICAL THERAPY SVCS	5.257.5.6160.310.000.00.000	1,375.00
	155001657	4/2-5/16/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	25.80
					<b>Check No. 292850</b>	1,400.80
					VENDOR TOTAL	1,400.80
NGSS, INC. - 18982	155000559	5626		7308M GOGGLES/SAFETY GLOVES	5.420.5.6640.325.000.00.000	212.14
					<b>Check No. 292476</b>	212.14
	155001647	5636		7324M ROOFING CHIP BRUSHES	5.420.5.6640.325.000.00.000	156.88

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155001648	5631		7322M WHITE SPRAY PAINT	5.420.5.6640.520.000.00.000	613.44
						<b>Check No. 292851</b>	<u>770.32</u>
						VENDOR TOTAL	982.46
NICHOLAS SORRELL - 1827		155001324	7/31/14		1/2 HOTEL PMT FOR NAF/BAG FEES	5.243.5.5190.382.210.00.097	158.21
						<b>Check No. 292869</b>	<u>158.21</u>
						VENDOR TOTAL	158.21
NICK H. BARNARD ARCHITECT - 21056		155000620	TES02-140703		TY PARK LOT REN/DEPATCO	5.420.5.6640.520.000.00.000	2,052.00
		155000619	HHS02-140703		HHS RENOVATION/J&S	5.420.5.6640.540.122.00.000	2,326.00
						<b>Check No. 292477</b>	<u>4,378.00</u>
						VENDOR TOTAL	4,378.00
NORCO MEDICAL - 14107		155000687	13674000		1950M BELTS	5.100.5.6610.418.530.00.000	133.98
		155001692	13912780		7297M TY GOGGLE LENS	5.420.5.6640.520.000.00.000	37.83
						<b>Check No. 292478</b>	133.98
						<b>Check No. 292852</b>	<u>37.83</u>
						VENDOR TOTAL	171.81
NORTH MAIN RADIATOR - 9450		155001681	34209		24444T RADIATOR	5.100.5.6810.428.510.00.850	864.00
						<b>Check No. 292853</b>	<u>864.00</u>
						VENDOR TOTAL	864.00
NORTHWEST NAZARENE UNIVERSITY - 6879		155000699	7/15/14CHS	1510109	Registration CHS Best Practices Summer Institute	5.271.5.5120.396.108.00.000	400.00
		155000698	7/15/14AMS	1510151	Registration AMS Best Practices Summer Institute	5.271.5.5120.396.108.00.000	200.00
						<b>Check No. 292479</b>	<u>600.00</u>

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VENDOR TOTAL						600.00
NORTHWEST NAZARENE UNIVERSITY - 6879	155000971	7/15/14		BARNES/HENRIE/MCGRORY	5.271.5.5120.396.108.00.000	300.00
<b>Check No. 292618</b>						300.00
VENDOR TOTAL						300.00
OETC - 14751	155000263	INV418665	1510118	OETC Membership	5.100.5.6230.361.106.00.000	300.00
	155000329	INV418971	1510120	Microsoft Enterprise Agreement	5.100.5.6230.361.106.00.000	55,680.75
<b>Check No. 292387</b>						55,980.75
VENDOR TOTAL						55,980.75
ONE WORKS INC. - 20892	155000916	4/1-5/15/14		MILEAGE	5.257.5.6160.381.000.00.000	57.05
<b>Check No. 292619</b>						57.05
VENDOR TOTAL						57.05
PEST SOLUTIONS - 21137	155000428	3049		7282M PHS/ED/TE SPRAY FOR INSECTS	5.100.5.6640.325.530.00.000	900.00
<b>Check No. 292388</b>						900.00
	155001084	3027		7613M ED/TY GOPHERS/SNAKES	5.100.5.6640.325.530.00.000	850.00
<b>Check No. 292620</b>						850.00
VENDOR TOTAL						1,750.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907	155000272	1964403		ALCOHOL/DOT EXAMS	5.100.5.6810.295.510.00.000	89.00
	155000272	1964403		ALCOHOL/DOT EXAMS	5.241.5.5420.412.000.00.000	376.00
<b>Check No. 292389</b>						465.00
	155000608	1998492		DOT EXAMS/ALCOHOL	5.100.5.6810.295.510.00.000	534.00

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155000608	1998492		DOT EXAMS/ALCOHOL	5.241.5.5420.412.000.00.000		376.00
				<b>Check No. 292480</b>		910.00
				VENDOR TOTAL		1,375.00
PICTURE PERFECT PLAYGROUND - 4343						
155001581	ID0614-2210	1510264	Tyhee Playground Toy	5.420.5.6640.520.000.00.000		24,975.00
				<b>Check No. 292854</b>		24,975.00
				VENDOR TOTAL		24,975.00
PIPECO INC - 13778						
155000317	33526		7264M TY COUPLERS/TEES	5.420.5.6640.520.000.00.000		26.63
155000318	33524		7263M CH MURRAY CLAMPS	5.420.5.6640.520.000.00.000		7.93
155000319	33636		7271M HMS SPK COUPLER/ELBOW	5.420.5.6640.520.000.00.000		6.36
155000320	33799		7274M HHS VALVE/PRIMER	5.420.5.6640.520.000.00.000		115.10
155000321	33874		7276M IMS COUPLER	5.420.5.6640.520.000.00.000		11.22
155000444	33971		7287M IMS MAINLINE PARTS	5.420.5.6640.520.000.00.000		109.61
155000445	33125		7098M FMS VALVE	5.420.5.6640.520.000.00.000		56.75
155000446	33127		7254M CHS SPRINKLER PARTS	5.420.5.6640.520.000.00.000		29.89
155000447	34203		7290M FMS COUPLER/ADPT	5.420.5.6640.520.000.00.000		63.61
155000448	34148		7288M TY PIPE/CEMENT	5.420.5.6640.520.000.00.000		358.62
155000449	33935		7283M PHS ELBOW	5.420.5.6640.520.000.00.000		1.74
155000450	33896		7280M IH COUPLING/NIPPLE	5.420.5.6640.520.000.00.000		18.65
				<b>Check No. 292390</b>		806.11
155000562	34342		7298M FMS VALVE/COUPLER	5.420.5.6640.520.000.00.000		75.22
155000563	34271		7295M TY PVC PIPE	5.420.5.6640.520.000.00.000		68.47
155000564	34247		7293M FMS VALVE BOX	5.420.5.6640.520.000.00.000		41.63
155000674	34619		7557M CHS COUPLER/TEE	5.420.5.6640.520.000.00.000		14.33
				<b>Check No. 292481</b>		199.65

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15500944	34630		7558M PHS SPRINKLER ELBOWS	5.420.5.6640.520.000.00.000	105.13
155001085	35085		7583M FMS VALVE BOX	5.420.5.6640.520.000.00.000	41.63
155001086	34982		7570M HHS BUSH/COUP	5.420.5.6640.520.000.00.000	4.49
155001087	35022		7581M LI ADPT/RISER	5.420.5.6640.520.000.00.000	18.67
155001088	34640		7186M SY PMPHSE PARTS	5.420.5.6640.520.000.00.000	194.92
155001089	34968		7578M SY PMPHSE PARTS	5.420.5.6640.520.000.00.000	65.10
155001090	34997		7580M FMS UNION/COUP	5.420.5.6640.520.000.00.000	57.85
155001091	34903		7573M AL RISERS	5.420.5.6640.520.000.00.000	31.14
				<b>Check No. 292621</b>	518.93
155001649	35704		7131M LI VALVE BOX	5.420.5.6640.520.000.00.000	20.81
155001650	35726		7126M REMOTE KIT	5.420.5.6640.520.000.00.000	446.26
155001651	35421		7119M WA SPRINKLER PARTS	5.420.5.6640.520.000.00.000	8.39
155001652	35575		7125M HHS PIPE LINE REPAIR	5.420.5.6640.520.000.00.000	10.83
				<b>Check No. 292855</b>	486.29
				VENDOR TOTAL	<u>2,010.98</u>
PLANNED BENEFIT SYSTEMS, INC. - 19488					
155000599			QE-FIRST 5/ADDITIONAL	5.100.5.6320.297.105.00.000	280.00
				<b>Check No. 292499</b>	280.00
				VENDOR TOTAL	<u>280.00</u>
PLATT ELECTRIC SUPPLY - 1179					
155000675	E623389		6482M MULTI VOLT TFMR	5.100.5.6640.471.530.00.000	17.19
155000691	E526992		6918M GR PIPE SUPPORT	5.420.5.6640.325.100.00.000	2,086.20
				<b>Check No. 292482</b>	2,103.39
155000946	E629302		5540M SHOP RETRO KIT	5.100.5.6610.418.530.00.000	197.85
155000945	E664540		7015M CHS AMP BREAKER	5.100.5.6640.471.530.00.000	64.05
				<b>Check No. 292622</b>	261.90

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155001419	E499028		6123M LED BULBS	5.100.5.6610.418.530.00.000	116.00
155001414	E733633		6764M CK A/C AMP	5.100.5.6640.471.530.00.000	29.99
155001415	E761908		6940M HHS LED LITE BULB	5.100.5.6640.471.530.00.000	32.80
155001416	E697592		6932M NH 3WAY DECORA	5.100.5.6640.471.530.00.000	26.07
155001418	E702166		6133M CHS CH BKR	5.100.5.6640.471.530.00.000	64.05
155001413	E731400		6935M LI OFFICE LIGHTS	5.420.5.6640.540.114.00.000	49.48
155001417	E683510		7551M GRINDER	5.420.5.6650.550.530.00.000	176.00
<b>Check No. 292856</b>					494.39
VENDOR TOTAL					2,859.68
PLUMBMASTER - 1178					
155000947	IN-01059416		7194M PLUMBING SUPPLIES	5.100.5.6640.471.530.00.000	215.47
<b>Check No. 292623</b>					215.47
VENDOR TOTAL					215.47
POCATELLO COMMUNITY CHARTER SCHOOL - 15066					
155001696	8/6/14		BALANCE OF JUNE/JULY WAGES	5.251.5.5120.310.690.00.000	75.72
<b>Check No. 292857</b>					75.72
VENDOR TOTAL					75.72
PORTER'S OFFICE PRODUCTS - 3078					
155000253	521708-0	1510127	RFQ - School Furnture	5.100.5.6550.410.540.00.000	100.00
155000253	521708-0	1510127	RFQ - School Furnture	5.257.5.5210.550.000.00.000	124.77
155000253	521708-0	1510127	RFQ - School Furnture	5.420.5.5120.550.114.00.000	462.77
155000253	521708-0	1510127	RFQ - School Furnture	5.420.5.5120.550.415.00.000	454.00
155000254	521708-1	1510127	RFQ - School Furnture	5.420.5.5120.550.455.00.000	805.00
<b>Check No. 292391</b>					1,946.54
155001098	C523307-0		GEL PENS CREDIT	5.100.5.6810.420.510.00.000	-13.08
155001099	523452-0		GEL PENS	5.100.5.6810.420.510.00.000	33.98



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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155001100	523307-0		PENS/LABELS/FASTENERS	5.100.5.6810.420.510.00.000	192.32
						<b>Check No. 292624</b>	213.22
		155001368	522129-0	1510160	Computer Center Chairs	5.420.5.5150.552.106.00.000	6,383.04
						<b>Check No. 292858</b>	6,383.04
						VENDOR TOTAL	8,542.80
PRAXAIR DISTRIBUTION, INC - 16916							
		155001420	50020853		7097M ED GAUGE	5.100.5.6650.410.530.00.000	19.42
						<b>Check No. 292859</b>	19.42
						VENDOR TOTAL	19.42
PRECISION GLASS & ALUMINUM, INC. - 1301							
		155000565	0065021-IN		7195M CHS CONC REP GLASS	5.100.5.6640.325.530.00.000	175.00
		155000566	0064993-IN		4885M EC KAWNEER TOP POST	5.420.5.6640.540.000.00.000	23.00
						<b>Check No. 292483</b>	198.00
						VENDOR TOTAL	198.00
PRO RENTALS & SALES, INC. - 15622							
		155000689	8-524090		7193M CHS BOOMLIFT RENTAL	5.100.5.6640.325.530.00.000	1,424.00
		155000677	8-530340		7277M TRIMMER LINE	5.100.5.6650.410.530.00.000	89.50
		155000676	8-530337		7278M HMS/GR SAW/BLADES	5.420.5.6640.520.000.00.000	275.88
						<b>Check No. 292484</b>	1,789.38
		155001421	8-526149		7093M SHOP TRIMMER LINE	5.100.5.6650.410.530.00.000	117.89
						<b>Check No. 292860</b>	117.89
						VENDOR TOTAL	1,907.27
PSI ENVIRONMENTAL SERVICES INC. - 15301							
		155000323	22361388		TY 6/1-6/30/14	5.100.5.6610.336.463.00.000	78.57
						<b>Check No. 292392</b>	78.57
		155001658	22403733		TYHEE 7/1-7/31/14	5.100.5.6610.336.463.00.000	55.28

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<b>Check No. 292861</b>						55.28
VENDOR TOTAL						133.85
PYRAMID SCHOOL PRODUCTS - 3351						
	15500575	S1272057.003	1510092	Bid Award - Custodial Supplies	5.100.1.1170.000.000.00.000	725.76
	15500576	S1272057.001	1510092	Bid Award - Custodial Supplies	5.100.1.1170.000.000.00.000	1,715.90
<b>Check No. 292485</b>						2,441.66
	155001097	S1272057.005	1510092	Bid Award - Custodial Supplies	5.100.1.1170.000.000.00.000	1,900.92
<b>Check No. 292625</b>						1,900.92
	155001370	S1273806.004	1510148	BID AWARD - INSTRUCTIONAL SUPPLIES	5.100.1.1150.000.000.00.000	1,031.80
	155001371	S1273806.006	1510148	BID AWARD - INSTRUCTIONAL SUPPLIES	5.100.1.1150.000.000.00.000	309.00
	155001372	S1273806.002	1510148	BID AWARD - INSTRUCTIONAL SUPPLIES	5.100.1.1150.000.000.00.000	3,694.65
	155001373	S1273806.001	1510148	BID AWARD - INSTRUCTIONAL SUPPLIES	5.100.1.1150.000.000.00.000	5,700.12
	155001374	S1273806.008	1510148	BID AWARD - INSTRUCTIONAL SUPPLIES	5.100.1.1150.000.000.00.000	180.72
	155001369	S1273909.001	1510159	INSTRUCTIONAL SUPPLIES	5.100.1.1150.000.000.00.000	506.00
<b>Check No. 292862</b>						11,422.29
VENDOR TOTAL						15,764.87
QUALITY OVERHEAD DOOR, INC. - 15495						
	155000567	33266		7196M LABOR ON DOOR	5.100.5.6640.325.530.00.000	687.50
<b>Check No. 292486</b>						687.50
VENDOR TOTAL						687.50
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189						
	155000996	365170		24431T VCP REPAIRS	5.100.5.6810.325.510.00.000	500.64
<b>Check No. 292626</b>						500.64
VENDOR TOTAL						500.64
RELAY FOR LIFE - 21146						
	155001653	8/6/14		RENTAL REFUND CHS OVERPMT	5.100.4.4191.100.000.00.000	75.00

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<b>Check No. 292863</b>						75.00
VENDOR TOTAL						75.00
RENAISSANCE LEARNING, INC. - 14607						
	155000998	INV4089294	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	2,800.00
	155000999	INV4089295	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	6,197.94
	155001000	INV4089297	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	2,295.99
	155001001	INV4089300	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	2,880.42
	155001002	INV4089301	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	2,678.71
	155001003	INV4089304	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	2,326.35
	155001004	INV4089306	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	6,131.70
	155001005	INV4089308	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	3,636.20
	155001006	INV4089309	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	3,172.75
	155001007	INV4089310	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	3,529.25
	155001008	INV4089311	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	3,885.75
	155001009	INV4089312	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	2,573.83
	155001010	INV4089313	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	3,564.90
	155001011	INV4089314	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	4,855.38
	155001012	INV4089315	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	4,634.77
	155001013	INV4089316	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	3,161.48
	155001014	INV4089317	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	4,441.89
	155001015	INV4089318	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	5,596.95
	155001016	INV4089319	1510228	Renaissance Place (AR) Renewal	5.100.5.6230.361.106.00.000	506.13
<b>Check No. 292627</b>						68,870.39
VENDOR TOTAL						68,870.39
RIVERSIDE BOOT & SADDLE - 13041						
	155001683	30087		24369T E41 OIL RES FOR PUMP	5.100.5.6640.428.530.00.000	84.98

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 292864</b>	84.98
					VENDOR TOTAL	84.98
RMT EQUIPMENT - 6831	155000453	Q89599		7099M E5 CANISTER DECK RET	5.100.5.6640.481.530.00.000	1,773.71
					<b>Check No. 292395</b>	1,773.71
					VENDOR TOTAL	1,773.71
ROBERTSON MANUFACTURING, LLC - 21138	155000322	3736		7265M HMS CONCRETE RING	5.420.5.6640.520.000.00.000	370.00
					<b>Check No. 292393</b>	370.00
					VENDOR TOTAL	370.00
ROBERTSON SUPPLY INC - 10825	155000568	3975195		7215M GC FAUCETS	5.100.5.6640.471.530.00.000	182.91
					<b>Check No. 292487</b>	182.91
					VENDOR TOTAL	182.91
ROCKY MOUNTAIN EAP, L.L.C. - 20546	155000337	7/7/14		JUNE 2014 BILLING	5.100.5.6670.250.010.05.000	4.20
	155000337	7/7/14		JUNE 2014 BILLING	5.100.5.5120.250.107.05.406	2.10
	155000337	7/7/14		JUNE 2014 BILLING	5.100.5.5120.250.114.05.000	21.00
	155000337	7/7/14		JUNE 2014 BILLING	5.100.5.5120.250.114.05.000	2.10
	155000337	7/7/14		JUNE 2014 BILLING	5.100.5.6220.250.114.05.000	2.10
	155000337	7/7/14		JUNE 2014 BILLING	5.100.5.5210.250.124.05.000	12.60
	155000337	7/7/14		JUNE 2014 BILLING	5.100.5.5220.250.124.05.000	2.10
	155000337	7/7/14		JUNE 2014 BILLING	5.100.5.6810.250.510.05.000	23.10
	155000337	7/7/14		JUNE 2014 BILLING	5.100.5.6810.250.510.05.000	2.10
	155000337	7/7/14		JUNE 2014 BILLING	5.251.5.5120.250.000.05.000	12.60
	155000337	7/7/14		JUNE 2014 BILLING	5.257.5.5210.250.000.05.000	39.90

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155000337	7/7/14		JUNE 2014 BILLING	5.274.5.5110.250.000.05.000	2.10
				<b>Check No. 292394</b>	126.00
				VENDOR TOTAL	126.00
RSD/TOTAL CONTROL - 2037					
155000569	24085366-00		7502M INFRARED THERM	5.100.5.6610.418.530.00.000	103.45
155000570	2485204-00		7224M EC WATER TRMT FILTERS	5.100.5.6640.471.530.00.000	306.48
155000688	24085051-00		7180M TSC HEAT PUMP	5.100.5.6640.471.530.00.000	1,549.85
				<b>Check No. 292488</b>	1,959.78
155000948	24085483-00		6973M INSPEC MIRROR/WRENCH	5.420.5.6640.550.530.00.000	13.40
				<b>Check No. 292629</b>	13.40
155001422	24085868-00		6977M TSC HARD START KIT	5.100.5.6640.471.530.00.000	28.58
155001423	24085897-00		6978M TRANS NITROGEN	5.100.5.6640.471.530.00.000	28.17
155001424	24085917-00		6765M BELTS	5.100.5.6640.471.530.00.000	14.76
155001425	24085918-00		6979M TRANS MOTOR	5.100.5.6640.471.530.00.000	69.97
				<b>Check No. 292865</b>	141.48
				VENDOR TOTAL	2,114.66
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
155001017	224-286066		24430T COOLER CONV KIT	5.100.5.6810.428.510.00.850	1,020.40
155001018	224-286070		24430T COOLER GASKET KIT	5.100.5.6810.428.510.00.850	60.96
155001020	224-285974		24428T MOT KIT	5.100.5.6810.428.510.00.850	69.73
155001021	224-284179		24300T KT MOTOR/REPL KIT	5.100.5.6810.428.510.00.850	287.66
155001022	224-282814		24300T BELT	5.100.5.6810.428.510.00.850	194.25
155001023	224-283349		24300T LABOR/SUPPLIES WARNING LIGHT	5.100.5.6810.428.510.00.850	48.00
155001024	224-283042		24300T MOBILE REPAIR/LABOR	5.100.5.6810.428.510.00.850	507.50
155001025	224-283341		24300T LABOR MOBILE TECH/SUPPLIES	5.100.5.6810.428.510.00.850	288.75
155001026	224-282513		24300T CONTROL	5.100.5.6810.428.510.00.850	1,452.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155001027	224-282646		24300T PART NOT USED/CREDIT	5.100.5.6810.428.510.00.850		-1,452.99
155001028	224-282549		24300T WRONG MODULE	5.100.5.6810.428.510.00.850		-3,061.25
155001029	224-283043		24300T ADJ SVC LBR	5.100.5.6810.428.510.00.850		-20.00
155001030	224-283332		24300T CREDIT RING	5.100.5.6810.428.510.00.850		-98.12
155001032	224-284304		24307T BELT	5.100.5.6810.428.510.00.850		84.39
155001033	224-284554		24314T LATCH	5.100.5.6810.428.510.00.850		81.76
155001034	224-284605		24314T KT MOTOR	5.100.5.6810.428.510.00.850		136.56
155001035	224-284598		24314T GEAR ASY	5.100.5.6810.428.510.00.850		103.90
155001036	224-285270		24346T SWITCH	5.100.5.6810.428.510.00.850		74.16
155001037	224-285150		24346T KT CNTRL	5.100.5.6810.428.510.00.850		149.48
155001038	224-285298		24346T ASSY X/A	5.100.5.6810.428.510.00.850		277.65
155001019	224-285601		24366T #68 MODULE	5.100.5.6640.428.530.00.000		220.37
					<b>Check No. 292630</b>	426.15
					VENDOR TOTAL	426.15
SAM ASH QUIKSHOP CORP - 20190						
155000246	0606444CDUVA	1510020	Music Bid - Sam Ash	5.420.5.5150.550.122.00.031		606.00
					<b>Check No. 292396</b>	606.00
					VENDOR TOTAL	606.00
SANDYE ROYER - 7997						
155000918	7/8-11/14		REIMB - MOODLE CONF/HELENA, MT	5.271.5.5120.396.108.00.000		557.30
					<b>Check No. 292628</b>	557.30
					VENDOR TOTAL	557.30
SCHAEFFER MANUFACTURING COMPANY - 57						
155000550	LS2448-INV1		7177M - SIMPLEX HYDROLIC TRANSMISSION FLUID	5.100.5.6640.421.530.00.000		969.65
155000600	LS2449-INV1		7177M - 15/40 OIL	5.100.5.6640.421.530.00.000		1,039.50
					<b>Check No. 292489</b>	2,009.15

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<b>VENDOR TOTAL</b>						2,009.15
SCHOLASTIC BOOK CLUBS INC. - 6380	155000980	9244848.		MARILYN BURNS FRACTION KIT/1403750-SHIPPING	5.100.5.5120.440.108.00.000	72.88
<b>Check No. 292631</b>						72.88
<b>VENDOR TOTAL</b>						72.88
SCHOLASTIC INC. - 660	155000604	9221467	1510037	READ 180 HOSTING SERVICES	5.257.5.5210.410.000.00.000	8,200.00
<b>Check No. 292490</b>						8,200.00
<b>VENDOR TOTAL</b>						8,200.00
SCHOOL DISTRICT #25 - 2979	155000910	14T015761		PERSI ADJUSTMENT	5.100.5.6610.280.530.05.000	12.67
<b>Check No. 292632</b>						12.67
<b>VENDOR TOTAL</b>						12.67
SCHOOL DISTRICT #25 PRINT ROOM - 2437	155000401			JUNE PRINT BILLING	5.100.5.6210.416.250.00.410	41.89
	155000397			JUNE PRINT BILLING	5.100.5.5170.410.250.00.000	1.37
	155000402			JUNE PRINT BILLING	5.100.5.6210.416.459.00.410	277.87
	155000400			JUNE PRINT BILLING	5.100.5.6210.416.220.00.410	121.80
	155000388			JUNE PRINT BILLING	5.100.5.5120.410.423.00.000	114.97
	155000389			JUNE PRINT BILLING	5.100.5.5120.410.427.00.000	14.55
	155000390			JUNE PRINT BILLING	5.100.5.5120.410.439.00.000	19.84
	155000391			JUNE PRINT BILLING	5.100.5.5120.410.467.00.000	59.10
	155000392			JUNE PRINT BILLING	5.100.5.5150.410.122.00.000	2.15
	155000393			JUNE PRINT BILLING	5.100.5.5150.410.205.00.000	1,115.30
	155000394			JUNE PRINT BILLING	5.100.5.5150.410.210.00.000	18.13
	155000395			JUNE PRINT BILLING	5.100.5.5150.410.215.00.000	220.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155000396			JUNE PRINT BILLING	5.100.5.5150.410.230.00.000	67.07
		155000398			JUNE PRINT BILLING	5.100.5.5410.410.830.00.000	109.98
		155000399			JUNE PRINT BILLING	5.100.5.6110.410.210.00.000	578.60
		155000403			JUNE PRINT BILLING	5.100.5.6510.410.105.00.000	90.62
		155000404			JUNE PRINT BILLING	5.241.5.5420.410.000.00.000	89.68
		155000405			JUNE PRINT BILLING	5.251.5.5120.410.000.00.000	470.75
		155000406			JUNE PRINT BILLING	5.251.5.6210.396.000.00.000	11.29
		155000407			JUNE PRINT BILLING	5.251.5.7200.383.000.00.000	531.56
		<b>Check No. 292397</b>					<u>3,956.52</u>
		VENDOR TOTAL					3,956.52
SCHOOL SPECIALTY, INC. - 10733		155001068	308101939680	1510150	BID AWARD - INSTRUCTIONAL SUPPLIES	5.100.1.1150.000.000.00.000	7,185.62
		<b>Check No. 292633</b>					<u>7,185.62</u>
		VENDOR TOTAL					7,185.62
SHAR PRODUCTS COMPANY - 6368		155000245	P145080701011	1510024	Music Bid - Shar	5.420.5.5150.550.122.00.031	476.00
		<b>Check No. 292398</b>					<u>476.00</u>
		VENDOR TOTAL					476.00
SHERRY HARMS - 781		155000975	7/14-19/14		REIMB - PROF DEV/AFTON, WY	5.271.5.5120.396.108.00.000	446.25
		<b>Check No. 292591</b>					<u>446.25</u>
		VENDOR TOTAL					446.25
SHERWIN WILLIAMS CO. - 946		155000235	3254-5		6375M - L&C/LINC PAINT	5.420.5.6640.325.000.00.000	202.80
		155000236	5023-6		6376M - L&C/LINC PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	916.25
		155000237	5026-9		7301M - ROOF SUPPLIES	5.420.5.6640.325.000.00.000	271.70



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155000238	5146-5		7395M - ROOF SUPPLIES-TARPS/PAILS	5.420.5.6640.325.000.00.000	101.13
155000241	3251-1		7300M - FUTURE PAINT/ROOF PROJECT SUPPLIES	5.420.5.6640.325.000.00.000	1,115.16
155000409	5221-6		6377M - L&C/LINC PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	359.53
155000410	3610-8		6370M - SUMMER/L&C PAINT	5.420.5.6640.325.000.00.000	42.96
155000459	5224-0		7396M - ROOFING PUMP PARTS	5.420.5.6640.325.000.00.000	3,758.00
155000239	5142-4		7303M - HHS TRACK TOP COAT PAINT/GLOVES	5.420.5.6640.520.000.00.000	1,681.38
155000240	5179-6		7306M - HHS TRACK TOP COAT PAINT	5.420.5.6640.520.000.00.000	1,379.50
155000241	3251-1		7300M - FUTURE PAINT/ROOF PROJECT SUPPLIES	5.420.5.6640.520.000.00.000	1,026.45
				<b>Check No. 292399</b>	10,854.86
155000535	3559-7		6378M - SUMMER/L&C PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	771.43
155000536	5499-8		6379M - SUMMER/L&C PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	617.36
155000537	5580-5		7305M - ROOFING CREDIT FOR XYLENE/MEK	5.420.5.6640.325.000.00.000	-843.60
155000538	5586-2		7305M - ROOFING XYLENE	5.420.5.6640.325.000.00.000	281.85
155000539	3707-2		7307M - HMS REG OFFICE/LOBBY PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	253.63
155000540	3753-6		6380M - SUMMER/LINCOLN PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	715.96
155000603	5295-0		7305M - ROOFING XYLENE/MEL TO CLEAN TOOLS/PUMP	5.420.5.6640.325.000.00.000	2,625.17
155000541	3767-6		7310M - HHS TRACK PAINT PANS	5.420.5.6640.520.000.00.000	71.36
155000542	3768-4		7310M - HHS TRACK PAINT EATER	5.420.5.6640.520.000.00.000	251.84
155000543	3769-2		7310M - HHS TRACK CREDIT FOR PAINT EATER	5.420.5.6640.520.000.00.000	-251.84
155000544	3770-0		7311M - HHS TRACK PAINT EATER	5.420.5.6640.520.000.00.000	251.84
155000601	5288-5		7304M - HHS TRACK PAINT	5.420.5.6640.520.000.00.000	1,379.50
155000602	5376-8		7304M - HHS TRACK MTR KITS	5.420.5.6640.520.000.00.000	2,950.68
				<b>Check No. 292491</b>	9,075.18
155001689	6385-8		7483M GLOSS/PRIMER	5.100.5.6640.471.530.00.000	169.36
155001426	6194-4		7323M SY GLOSS/BRUSHES	5.420.5.6640.325.000.00.000	62.95

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155001310	6115-9		7320M - PHS LINE STRIPING PAINT	5.420.5.6640.520.000.00.000	153.44
		155001311	6151-4		7321M - AMS LINE STRIPING PAINT/TIPS/CLEANER	5.420.5.6640.520.000.00.000	268.94
						<b>Check No. 292867</b>	654.69
						VENDOR TOTAL	20,584.73
SHOUT POINT INC. - 19515		155000903	9799		INTERCONNECTED VOIP LINES	5.100.5.6230.361.106.00.000	14,490.00
						<b>Check No. 292634</b>	14,490.00
						VENDOR TOTAL	14,490.00
SILVER CREEK SUPPLY LLC - 19558		155001427	S1395135.001		7590M SY MECHANICAL SEAL	5.420.5.6640.520.000.00.000	460.00
		155001428	S1394291.001		7574M GC VESSEL/JOHNSTONE	5.420.5.6640.520.000.00.000	519.48
		155001429	S1395857.001		7594M SY PVC COUPLING	5.420.5.6640.520.000.00.000	52.99
						<b>Check No. 292868</b>	1,032.47
						VENDOR TOTAL	1,032.47
SILVERBACK LEARNING SOLUTIONS, INC. - 20557		155000904	527		MILEPOSTS SUBSCRIPTION	5.100.5.6230.361.106.00.000	60,720.00
						<b>Check No. 292635</b>	60,720.00
						VENDOR TOTAL	60,720.00
STANDARD STATIONERY SUPPLY CO. - 1057		155001067	969274	1510147	BID AWARD - Instructional Supplies	5.100.1.1150.000.000.00.000	4,440.37
						<b>Check No. 292637</b>	4,440.37
						VENDOR TOTAL	4,440.37
STAPLES - REWARDS 3763316431 - 18137		155000924	13277	1510142	notebook holders, tapes for label maker, misc.	5.100.5.5150.410.215.00.000	99.17
		155000925	5983	1510139	Big & Tall Office Chair	5.420.5.6230.550.106.00.000	299.99
						<b>Check No. 292638</b>	399.16

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						399.16
STATE DEPARTMENT OF EDUCATION - 18643	155000282	2406-25		2014 PROGRAM ASSESSMENT FEE	5.100.5.6810.310.510.00.000	10,783.17
<b>Check No. 292400</b>						10,783.17
VENDOR TOTAL						10,783.17
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936	155000283			RELEASE OF LIABILITY-VEH 11/40/39	5.100.5.6320.712.105.00.000	6.00
<b>Check No. 292401</b>						6.00
VENDOR TOTAL						6.00
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945	155000695	BAT-905		7608M - BAT RENEWAL/T PIRRONG	5.100.5.6640.396.530.00.000	30.00
<b>Check No. 292493</b>						30.00
VENDOR TOTAL						30.00
STEAM STORE ROCKY MOUNTAIN INC - 6558	155000533	62926		7602M - HOTSYS STEAM CLEANER REPAIR	5.100.5.6640.481.530.00.000	213.60
<b>Check No. 292494</b>						213.60
VENDOR TOTAL						213.60
SUPER DUPER, INC. - 6666	155000912	1984115A	1510172	SPELT-3 FORMS	5.257.5.5210.410.000.00.000	41.50
	155000989	1984507A	1510192	CAAP-2 UPGRADE TEST KIT	5.257.5.5210.410.000.00.000	129.99
<b>Check No. 292639</b>						171.49
VENDOR TOTAL						171.49
TDA ENVIRONMENTAL, INC. - 4890	155001432	11516	1510017	VAT & MASTIC REMOVAL	5.420.5.6640.540.114.00.000	17,869.00
	155001433	11517	1510185	TILE REMOVAL AT TENDROY	5.420.5.6640.540.114.00.000	8,800.00
<b>Check No. 292871</b>						26,669.00

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<b>VENDOR TOTAL</b>						26,669.00
TEK-HUT, INC. - 2976						
	155000486	22443		SYSTEM ENGINEER	5.100.5.6230.310.106.00.000	97.50
					<b>Check No. 292495</b>	97.50
	155000979	22194	1510004	Network Switches Bid Award	5.420.5.6230.554.106.00.000	174,050.00
	155000978	22193	1510015	Middle School Access Points	5.420.5.6230.554.106.00.000	24,675.00
	155000905	22522	1510113	HA WIRELESS CONTROLLER	5.420.5.6230.554.106.00.000	10,380.00
	155000906	22523	1510123	Wireless Access Points	5.420.5.6230.554.106.00.000	31,500.00
	155000907	22524	1510140	Wireless Access Points	5.420.5.6230.554.106.00.000	33,075.00
					<b>Check No. 292640</b>	273,680.00
<b>VENDOR TOTAL</b>						273,777.50
TEXTBOOK WAREHOUSE LLC - 4052						
	155000247	SI0272954	1510110	Textbooks	5.100.5.5150.440.205.00.000	1,141.80
					<b>Check No. 292402</b>	1,141.80
	155000635	SI0271187	1510081	Books	5.100.5.5150.440.210.00.000	1,095.90
	155000636	SI0271588	1510081	Books	5.100.5.5150.440.210.00.000	2,478.50
	155000637	SI0272069	1510081	Books	5.100.5.5150.440.210.00.000	780.50
	155000638	SI0273540	1510081	Books	5.100.5.5150.440.210.00.000	2,607.50
					<b>Check No. 292496</b>	6,962.40
	155000976	SI0274601	1510110	Textbooks	5.100.5.5150.440.205.00.000	660.65
					<b>Check No. 292641</b>	660.65
<b>VENDOR TOTAL</b>						8,764.85
THOMAS D. ROBISON ROOFING, INC - 11316						
	155000248	8662-1	1510036	Bid Award - Roof Replacement	5.420.5.6640.325.000.00.000	50,967.50
					<b>Check No. 292403</b>	50,967.50
	155000908	8662-2	1510036	Bid Award - Roof Replacement	5.420.5.6640.325.000.00.000	7,914.02

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<b>Check No. 292642</b>						7,914.02
VENDOR TOTAL						58,881.52
TIME FOR KIDS - 11914						
	155000487	1730112313	1510043	IU	5.100.5.5120.410.455.00.000	524.00
	155000491	1730112313"	1510043	IU	5.100.5.5120.410.455.00.000	366.80
	155000488	1730112313.	1510061	Time for Kids grades 2-5	5.100.5.5120.440.108.00.000	212.00
	155000489	1730112313,	1510061	Time for Kids grades 2-5	5.100.5.5120.440.108.00.000	542.72
	155000490	1730112313'	1510083	MAGAZINE	5.100.5.5120.440.108.00.000	111.50
<b>Check No. 292497</b>						1,757.02
VENDOR TOTAL						1,757.02
TIME MAGAZINE - 6694						
	155000281	0613425529-2014	1510082	Time Magazine	5.100.5.5150.440.108.00.000	453.60
<b>Check No. 292404</b>						453.60
VENDOR TOTAL						453.60
TONYA WILKES - 6749						
	155000917	7/8-12/14		REIMB - MOODLE CONF/HELENA, MT	5.271.5.5120.396.108.00.000	996.41
<b>Check No. 292649</b>						996.41
VENDOR TOTAL						996.41
TOREUP LLC - 20977						
	155000902	12019		SERVICES 7/7/14	5.100.5.6550.410.540.00.000	455.00
<b>Check No. 292643</b>						455.00
VENDOR TOTAL						455.00
TRANE U.S. INC. - 3288						
	155001430	9571098R1		6487M HHS UCP CARD	5.100.5.6640.471.530.00.000	533.18
<b>Check No. 292872</b>						533.18
VENDOR TOTAL						533.18

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
TRUCK AUTO ELECTRIC & SUPPLY - 12927	155000411	15535		7259M - WEED EATER ENGINE COVER	5.100.5.6640.481.530.00.000	35.38
					<b>Check No. 292405</b>	35.38
					VENDOR TOTAL	35.38
TTS-THORA'S TRAVEL STATION - 2177	155000634	0004675		AIRFARE/BEYOND SCHOOL HOURS CONFERENCE	5.273.5.6210.310.843.00.000	1,970.31
	155000634	0004675		AIRFARE/BEYOND SCHOOL HOURS CONFERENCE	5.273.5.6210.310.841.00.000	1,664.69
					<b>Check No. 292498</b>	3,635.00
					VENDOR TOTAL	3,635.00
UNITED STATES FLAG STORE - 20520	155000249	SE3297097	1510084	United States Flag	5.100.5.5150.410.205.00.000	145.09
					<b>Check No. 292406</b>	145.09
					VENDOR TOTAL	145.09
UNITED STATES POSTAL SERVICE - 4772	155001700	8/7/14		FIRST CLASS PRESORT POSTAGE PERMIT	5.100.5.6320.352.105.00.000	220.00
					<b>Check No. 292873</b>	220.00
					VENDOR TOTAL	220.00
UPS - 3598	155000911	0000797366284		SERVICES	5.100.5.6320.352.105.00.000	98.58
					<b>Check No. 292644</b>	98.58
					VENDOR TOTAL	98.58
UPSTREAM PLUMBING, LLC - 20129	155000284	1-2014	1510012	Ellis Heat Plant Replacement Bid 2014	5.420.5.6640.325.000.00.000	78,850.00
					<b>Check No. 292407</b>	78,850.00
	155001661	2-2014	1510012	Ellis Heat Plant Replacement Bid 2014	5.420.5.6640.325.000.00.000	74,100.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 292874</b>						74,100.00
VENDOR TOTAL						152,950.00
V 1 PROPANE - 12809	155000412	77580		PROPANE	5.100.5.6550.421.540.00.000	21.70
	155001322	77863		PROPANE/RELIEF VALVE/LABOR	5.100.5.6550.325.540.00.000	15.00
	155001322	77863		PROPANE/RELIEF VALVE/LABOR	5.100.5.6550.421.540.00.000	32.63
<b>Check No. 292875</b>						47.63
VENDOR TOTAL						69.33
VALLEY OFFICE SYSTEMS - 271	155000460	AR318465		COPY CHARGES 5/28/-6/27/14	5.100.5.6640.410.530.00.000	28.92
	155000460	AR318465		COPY CHARGES 5/28/-6/27/14	5.100.5.6810.420.510.00.000	45.44
	155000460	AR318465		COPY CHARGES 5/28/-6/27/14	5.610.5.6550.310.000.00.000	479.32
	155000460	AR318465		COPY CHARGES 5/28/-6/27/14	5.610.5.6550.310.000.00.000	527.52
	155000460	AR318465		COPY CHARGES 5/28/-6/27/14	5.610.5.6550.310.000.00.000	99.70
	155000460	AR318465		COPY CHARGES 5/28/-6/27/14	5.610.5.6550.310.000.00.000	59.76
	155000460	AR318465		COPY CHARGES 5/28/-6/27/14	5.610.5.6550.310.000.00.000	4.04
	155000460	AR318465		COPY CHARGES 5/28/-6/27/14	5.610.5.6550.310.000.00.000	124.80
	155000460	AR318465		COPY CHARGES 5/28/-6/27/14	5.610.5.6550.310.000.00.000	98.22
	155001326	AR323668		RICOH TONER CYAN/MAGENTA	5.100.5.6810.420.510.00.000	1,467.72
						497.72
<b>Check No. 292876</b>						497.72
VENDOR TOTAL						1,965.44
VERIZON WIRELESS SERVICES, LLC - 15218	155001330	9729261139		6/24-7/23/14 VAGNER	5.100.5.6610.355.103.00.000	116.19
<b>Check No. 292877</b>						116.19

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155001687	9728484966		CELL PHONE PLAN 6/11-7/10/14	5.274.5.6610.351.000.00.000		70.73
155001687	9728484966		CELL PHONE PLAN 6/11-7/10/14	5.278.5.6610.351.000.00.000		6.99
					<b>Check No. 292878</b>	<u>77.72</u>
					VENDOR TOTAL	193.91
VISION SERVICE PLAN - 3435						
155000244			JUNE 2014 BILLING	5.100.5.5120.290.107.05.406		2.91
155000244			JUNE 2014 BILLING	5.100.5.5120.290.114.05.000		29.10
155000244			JUNE 2014 BILLING	5.100.5.6670.290.010.05.000		5.82
155000244			JUNE 2014 BILLING	5.100.5.5220.290.124.05.000		20.37
155000244			JUNE 2014 BILLING	5.100.5.6220.290.114.05.000		2.91
155000244			JUNE 2014 BILLING	5.100.5.6640.290.530.05.000		5.82
155000244			JUNE 2014 BILLING	5.100.5.6810.290.510.05.000		20.37
155000244			JUNE 2014 BILLING	5.100.5.6810.290.510.05.000		11.68
155000244			JUNE 2014 BILLING	5.100.5.6810.290.510.05.000		2.91
155000244			JUNE 2014 BILLING	5.251.5.5120.290.000.05.000		17.46
155000244			JUNE 2014 BILLING	5.257.5.5210.290.000.05.000		55.29
155000244			JUNE 2014 BILLING	5.274.5.5110.290.000.05.000		2.91
					<b>Check No. 292410</b>	<u>177.55</u>
					VENDOR TOTAL	177.55
WAL-MART STORE #01-1955/DIST - 9401						
155000913	003516-2015	1510089	baskets for counters/mail, foam strips, misc.	5.100.5.5150.410.215.00.000		143.60
					<b>Check No. 292645</b>	<u>143.60</u>
					VENDOR TOTAL	143.60
WARREN WHITAKER - 5854						
155001327	7/31/14		1/2 HOTEL NAF/BAG FEES	5.243.5.5190.382.210.00.097		158.21
					<b>Check No. 292879</b>	158.21



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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	158.21
WAXIE SANITARY SUPPLY - 9392		155000909	74687945	1510093	Bid Award - Custodial Supply	5.100.1.1170.000.000.00.000	209.52
						<b>Check No. 292646</b>	<u>209.52</u>
						VENDOR TOTAL	209.52
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001		155000915	027130		7471M - GC RM 7 CABINET OAK/SCREWS	5.100.5.6640.471.530.00.000	186.90
		155000914	027131		7472M - SYRINGA DIVING WALL SUPPLIES	5.420.5.6640.540.114.00.000	122.89
						<b>Check No. 292647</b>	<u>309.79</u>
						VENDOR TOTAL	309.79
WESCO DISTRIBUTION - 14937		155000545	649974		6126M - TERMINAL BLOCKS	5.100.5.6640.471.530.00.000	58.00
						<b>Check No. 292500</b>	<u>58.00</u>
						VENDOR TOTAL	58.00
WESTERN MOUNTAIN BUS SALES - 4908		155000280	0044458-IN		24417T - PUMP	5.100.5.6810.428.510.00.850	304.11
						<b>Check No. 292411</b>	<u>304.11</u>
						VENDOR TOTAL	304.11
WESTERN STATES EQUIPMENT CO. - 843		155000977	PC010406422		24422T - ORING	5.100.5.6640.428.530.00.000	5.33
						<b>Check No. 292648</b>	<u>5.33</u>
						VENDOR TOTAL	5.33
WESTERN WHOLESALE SUPPLY - 15601		155000546	217394/2		7451M - SYRINGA DIVIDING WALL SUPPLIES	5.420.5.6640.540.114.00.000	355.31
		155000547	217414/2		7453M - SYRINGA DIVIDING WALL SUPPLIES	5.420.5.6640.540.114.00.000	10.80
		155000548	217369/2		7450M - SYRINGA DIVIDING WALL SUPPLIES	5.420.5.6640.540.114.00.000	293.79

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155000551	217388/2	1510135	MATERIALS FOR CEILINGS	5.420.5.6640.540.114.00.000	3,292.00
		155000549	217387/2		7603M - CHS/IN HILLS/LINC RIVETS	5.420.5.6640.540.122.00.000	11.46
		155000551	217388/2	1510135	MATERIALS FOR CEILINGS	5.420.5.6640.540.122.00.000	2,590.62
		<b>Check No. 292501</b>					<u>6,553.98</u>
		VENDOR TOTAL					6,553.98
WOODBURN PRESS - 14537							
		155000492	64717	1510119	Booklets for M.S.	5.100.5.5150.410.122.00.000	1,470.00
		<b>Check No. 292502</b>					<u>1,470.00</u>
		VENDOR TOTAL					1,470.00
WOODWIND & BRASSWIND - 9456							
		155001069	ARINV22524809	1510245	Music Case and Marching Bar	5.420.5.5150.550.122.00.031	2,399.98
		<b>Check No. 292650</b>					<u>2,399.98</u>
		VENDOR TOTAL					2,399.98
WORTH STEEL LLC - 20970							
		155000697	07-14142		7609M - WILCOX ROOF GATE TO COVER LADDER	5.100.5.6640.325.530.00.000	342.00
		<b>Check No. 292503</b>					<u>342.00</u>
		VENDOR TOTAL					342.00
ZIONS BANK - 16781							
		155000290	6/23-25/14		HOTEL 43 - CONFERENCE PARKING	5.100.5.6810.382.510.00.000	60.00
		<b>Check No. 292413</b>					<u>60.00</u>
		VENDOR TOTAL					60.00

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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	632,408.85
241	DRIVER'S EDUCATION FUND	860.59
242	SPECIAL GRANTS FUND	320.00
243	STATE PROF-TECH ED FUND	354.67
245	STATE TECHNOLOGY FUND	100,770.96
251	TITLE I-A BASIC	1,324.32
257	IDEA PART B	36,379.39
271	TITLE II-A TEACHER QUALITY	8,930.79
273	TITLE IV 21ST CENTURY CLC	8,708.80
274	HEAD START	92.75
278	HEAD START T.A.N.F. GRANT	6.99
420	SCHOOL PLANT FACILITY FUND	1,391,971.23
610	PRINT SHOP FUND	1,393.36
Grand Total		2,183,522.70

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
155000252	1459521	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		93.56
				<b>Check No. 31357</b>		93.56
155000578	1461456	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		72.84
				<b>Check No. 31373</b>		72.84
155000951	1463447	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		82.91
				<b>Check No. 31397</b>		82.91
155001335	1467330	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		78.28
				<b>Check No. 31426</b>		78.28
				VENDOR TOTAL		327.59
COREY MILLER - 9206						
155000270	6/16-6/30/14		MILEAGE LOG	5.290.5.7100.381.000.00.000		9.10
				<b>Check No. 31366</b>		9.10
				VENDOR TOTAL		9.10
EARTHGRAINS BAKING COMPANY - 21126						
155000251	89414000146	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		111.35
155000419	89414000183	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		336.90
155000420	89414000165	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		800.00
				<b>Check No. 31361</b>		1,248.25
155000577	89414000202	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		131.00
				<b>Check No. 31374</b>		131.00
155000958	89414100233	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		387.45
155000959	89414100179	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		295.20
				<b>Check No. 31398</b>		682.65
155001684	89414100318	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		106.11

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155001685	89414100329	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	282.88
						<b>Check No. 31429</b>	388.99
						VENDOR TOTAL	2,450.89
FERGUSON ENTERPRISES INC.#3003 - 17042		155000528	1274369		7211M EL HOLE SAWS	5.290.5.7100.428.000.00.000	39.16
						<b>Check No. 31375</b>	39.16
		155001393	1282330		7234M FMS SINK PARTS	5.290.5.7100.428.000.00.000	23.38
						<b>Check No. 31430</b>	23.38
						VENDOR TOTAL	62.54
FIRE SERVICES OF IDAHO INC - 15519		155000582	009624		11404SS CHS SEMI ANNUAL HOOD	5.290.5.7100.310.000.00.000	108.00
						<b>Check No. 31376</b>	108.00
						VENDOR TOTAL	108.00
FOOD SERVICES OF AMERICA - 1194		155000583	2089901		11416SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	947.52
		155000584	2095667		11419SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	721.25
		155000585	2098157		11420SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	947.52
		155000605	2057825		CREDIT DAIRY BAGS	5.290.5.7100.450.000.00.000	-39.95
		155000628	2093018		11418SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	3,772.77
		155000629	2089902		11417SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,009.75
						<b>Check No. 31377</b>	7,358.86
						VENDOR TOTAL	7,358.86
FRED MEYER STORES, INC. - 1591		155000981	734361		24088S SUMMER FEED GLUTEN FREE	5.290.5.7100.450.000.00.000	32.94
						<b>Check No. 31399</b>	32.94
						VENDOR TOTAL	32.94

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GEM STATE PAPER & SUPPLY - 1623		155000586	857992-00		24085S BROOMS/BAGS	5.290.5.7100.410.000.00.000	311.54
						<b>Check No. 31378</b>	311.54
						VENDOR TOTAL	<u>311.54</u>
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613		155000338	7/2/14		JUNE 2014 BILLING	5.290.5.7100.230.000.05.000	28.02
		155000338	7/2/14		JUNE 2014 BILLING	5.290.5.7100.230.000.05.000	23.40
						<b>Check No. 31363</b>	51.42
						VENDOR TOTAL	<u>51.42</u>
HEIDI JORGENSEN - 10546		155000268	6/17-6/20/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	8.40
		155001338	7/7-7/28/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	10.50
						<b>Check No. 31365</b>	8.40
						<b>Check No. 31432</b>	10.50
						VENDOR TOTAL	<u>18.90</u>
HOME DEPOT - 15779		155000296	3411619		6481M PHS DOOR SWEEP	5.290.5.7100.428.000.00.000	32.10
						<b>Check No. 31364</b>	32.10
						VENDOR TOTAL	<u>32.10</u>
J & H GLASS LLC - 20264		155001080	3451		7585M CH CUT PLEXI	5.290.5.7100.428.000.00.000	15.00
						<b>Check No. 31400</b>	15.00
						VENDOR TOTAL	<u>15.00</u>
JODY DIETZ - 6190		155000266	6/9-6/30/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	19.50
						<b>Check No. 31360</b>	19.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155001336	7/1-7/28/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	21.00
					<b>Check No. 31428</b>	21.00
					VENDOR TOTAL	40.50
JUDY CARTER - 8143						
	155000265	6/2-6/6/14		MILEAGE LOG	5.290.5.7100.310.000.00.000	7.50
					<b>Check No. 31359</b>	7.50
					VENDOR TOTAL	7.50
LOOMIS - 13198						
	155000694	11450632		ARMORED CARD SERV 7/1-7/31/14	5.290.5.7100.310.000.00.000	288.73
					<b>Check No. 31379</b>	288.73
					VENDOR TOTAL	288.73
LOWES - 17670						
	155000709	975085		24045S AL WHITE SPEX	5.290.5.7100.550.000.00.000	1,742.96
					<b>Check No. 31380</b>	1,742.96
					VENDOR TOTAL	1,742.96
MARILYN MOLSEE - 5757						
	155000264	6/2-6/30/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	14.90
					<b>Check No. 31367</b>	14.90
	155001340	7/1-7/18/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	3.90
					<b>Check No. 31433</b>	3.90
					VENDOR TOTAL	18.80
MEADOW GOLD DAIRIES - 1688						
	155000696	JUNE2014	1510132	Milk for 2014-2015	5.290.5.7100.450.000.00.000	12,583.26
					<b>Check No. 31381</b>	12,583.26
					VENDOR TOTAL	12,583.26

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MELANIE BRECHWALD - 9480		155000269	6/9-6/13/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	10.50
						<b>Check No. 31358</b>	10.50
		155001337	7/1-7/24/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	12.60
						<b>Check No. 31427</b>	12.60
						VENDOR TOTAL	23.10
MELANIE HANCOCK - 9484		155000267	6/2-6/27/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	16.80
						<b>Check No. 31362</b>	16.80
		155001339	7/15-7/16/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	4.20
						<b>Check No. 31431</b>	4.20
						VENDOR TOTAL	21.00
MUIR COPPER CANYON FARMS - 20244		155000587	C1205689		11408SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-147.04
		155000588	244426		11407SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,638.16
		155000589	247638		11409SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,469.36
		155000632	248825		11410SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,410.08
						<b>Check No. 31382</b>	4,370.56
		155001698	252620		11443SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	879.72
						<b>Check No. 31434</b>	879.72
						VENDOR TOTAL	5,250.28
NICHOLAS & CO. INC. - 1466		155000627	4695378		11412SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000	589.50
		155000590	4686625		11411SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	31.24
		155000627	4695378		11412SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	3,484.54
		155000630	4702471		11413SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	8,271.10



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		155000631	4709340		11414SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	7,763.08
						<b>Check No. 31383</b>	20,139.46
						VENDOR TOTAL	20,139.46
NICHOLAS KRESS - 21140		155000579	7/10/14		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	48.97
						<b>Check No. 31384</b>	48.97
						VENDOR TOTAL	48.97
NORTHWEST DISTRIBUTION - 9057		155000626	SI0335417		11415SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,211.60
						<b>Check No. 31385</b>	2,211.60
						VENDOR TOTAL	2,211.60
PARTNER STEEL CO., INC. - 1420		155000560	40702		5142M CK FREEZER RAMP	5.290.5.7100.428.000.00.000	58.87
		155000561	41404		7203M EL SS SHEET	5.290.5.7100.428.000.00.000	33.14
						<b>Check No. 31386</b>	92.01
						VENDOR TOTAL	92.01
RESTAURANT & STORE EQUIPMENT CO - 2048		155000591	786638		11403SS TRANSP UTILITY CART	5.290.5.7100.550.000.00.000	998.00
		155000592	786640		11402SS UTILITY CART	5.290.5.7100.550.000.00.000	359.00
						<b>Check No. 31387</b>	1,357.00
						VENDOR TOTAL	1,357.00
ROCKY MOUNTAIN EAP, L.L.C. - 20546		155000337	7/7/14		JUNE 2014 BILLING	5.290.5.7100.250.000.05.000	23.10
						<b>Check No. 31369</b>	23.10
						VENDOR TOTAL	23.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RSD/TOTAL CONTROL - 2037</b>						
	155000593	24085214-00		24087S FREEZER TIMER	5.290.5.7100.428.000.00.000	109.08
	155000594	24085041-00		24084S ICE MACHINE CLEANER	5.290.5.7100.428.000.00.000	58.24
	155000595	24085145-00		24086S FAN MOTOR	5.290.5.7100.428.000.00.000	36.08
				<b>Check No. 31388</b>		<u>203.40</u>
				VENDOR TOTAL		203.40
<b>SCHOOL DISTRICT #25 - 2979</b>						
	155000485			JUNE 2014 SALES TAX	5.290.4.4161.100.000.00.000	315.04
				<b>Check No. 31389</b>		<u>315.04</u>
				VENDOR TOTAL		315.04
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
	155000408			JUNE PRINT BILLING	5.290.5.7100.410.000.00.000	107.45
				<b>Check No. 31370</b>		<u>107.45</u>
				VENDOR TOTAL		107.45
<b>THERESE PARMANAND - 7327</b>						
	155000243	6/2-30/14		MILEAGE	5.290.5.7100.381.000.00.000	35.50
				<b>Check No. 31368</b>		35.50
	155001341	7/1-7/23/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	26.70
				<b>Check No. 31435</b>		<u>26.70</u>
				VENDOR TOTAL		62.20
<b>THOMAS WILSON - 2680</b>						
	155000242	6/19-30/14		MILEAGE	5.290.5.7100.381.000.00.000	28.50
				<b>Check No. 31372</b>		28.50
	155001697	8/7/14		BEG CHANGE 2014-2015 SCHOOL YEAR	5.290.5.7100.396.000.00.000	2,910.00
				<b>Check No. 31436</b>		2,910.00
	155001699	8/5/14		STATE TRG/SCHOOL LUNCH	5.290.5.7100.396.000.00.000	52.00

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BATCH QUEUE ID 52877

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 31437</b>						52.00
VENDOR TOTAL						2,990.50
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	155000493	2161:00128436		11405SS - COFFEE	5.290.5.7100.450.000.00.000	67.00
<b>Check No. 31390</b>						67.00
VENDOR TOTAL						67.00
VISION SERVICE PLAN - 3435						
	155000244			JUNE 2014 BILLING	5.290.5.7100.290.000.05.000	14.55
	155000244			JUNE 2014 BILLING	5.290.5.7100.290.000.05.000	7.30
<b>Check No. 31371</b>						21.85
VENDOR TOTAL						21.85
WAL-MART STORE #01-1955/DIST - 9401						
	155000919	003109		24083S - DONUTS/DATE BOOK	5.290.5.7100.410.000.00.000	8.97
	155000919	003109		24083S - DONUTS/DATE BOOK	5.290.5.7100.451.000.00.000	7.96
<b>Check No. 31401</b>						16.93
VENDOR TOTAL						16.93

SCHOOL DISTRICT NO. 25

BILL LIST

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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
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Fund	Description	Amount
290	CHILD NUTRITION	58,411.52
Grand Total		<u>58,411.52</u>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Grand Totals by Fund

Fund	Description	Amount
710	VEBA INSURANCE TRUST	400.00
420	SCHOOL PLANT FACILITY FUND	1,391,971.23
100	GENERAL FUND	632,408.85
273	TITLE IV 21ST CENTURY CLC	8,708.80
271	TITLE II-A TEACHER QUALITY	8,930.79
241	DRIVER'S EDUCATION FUND	860.59
257	IDEA PART B	36,379.39
245	STATE TECHNOLOGY FUND	100,770.96
242	SPECIAL GRANTS FUND	320.00
274	HEAD START	92.75
251	TITLE I-A BASIC	1,324.32
243	STATE PROF-TECH ED FUND	354.67
610	PRINT SHOP FUND	1,393.36
278	HEAD START T.A.N.F. GRANT	6.99
290	CHILD NUTRITION	58,411.52
Grand Total		2,242,334.22

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 52877

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**Report Code: BAP\_BILLLIST**

Search Criteria:

Start Date : 07/10/2014  
End Date : 08/11/2014  
FY Period - Task : '1-A2','1-A3','1-A4','2-A1','2-A2'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Location Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name