

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
21ST CENTURY REMODELING, LLC - 20883	155007901			8837M - AMS DOOR HANDWARE INSTALL	5.420.5.6640.540.000.00.000	946.00
					Check No. 295179	<u>946.00</u>
					VENDOR TOTAL	946.00
3-D FIRE PROTECTION - 12365	155006725	DFS004411		8528M - NHC FIRE SPRINKLER SYS REG REPLACEMENT	5.420.5.6640.325.000.00.000	586.50
					Check No. 294800	<u>586.50</u>
					VENDOR TOTAL	586.50
AAA CONSULTING AND SERVICE LLC - 20519	155008096	31777		6744M - TYHEE CONTRACT OPERATE WATER SYSTEM	5.100.5.6640.325.530.00.000	35.00
					Check No. 295180	<u>35.00</u>
					VENDOR TOTAL	35.00
ABDO PUBLISHING - 8320	155007899	187177	1511320	STATE EBOOKS	5.100.5.6210.430.467.00.411	883.50
					Check No. 295181	<u>883.50</u>
					VENDOR TOTAL	883.50
ABSOLUTE CONSTRUCTION - 21097	155007375	RETAINAGE	1510035	Bid Award - Concrete	5.420.5.6640.520.000.00.000	961.75
					Check No. 295009	<u>961.75</u>
					VENDOR TOTAL	961.75
ACADEMIC THERAPY PUBLICATIONS - 20304	155007895	196886	1510970	Books	5.100.5.6210.415.121.00.000	206.21
	155007895	196886	1510970	Books	5.100.5.5150.410.220.00.000	20.39
					Check No. 295182	<u>226.60</u>
					VENDOR TOTAL	226.60

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 2 of 119
12/08/2014
10:46:29 AM

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ACE HARDWARE & OUTDOOR SPORTS - 14481		155006991	496147		8609M PHS SHED 2X4	5.100.5.6640.471.530.00.000	6.98
						Check No. 294801	6.98
		155007981	496422		7536M SPREADER	5.100.5.6610.418.530.00.000	45.99
		155007982	496401		8262M TE PLIERS	5.100.5.6610.418.530.00.000	15.99
		155008001	496405		7535M GOO GONE	5.100.5.6610.418.530.00.000	15.96
		155007983	496385		8642M ALLEN WRENCH	5.420.5.6640.550.530.00.000	24.39
						Check No. 295183	102.33
						VENDOR TOTAL	109.31
ACER AMERICA CORPORATION - 21083		155007257	INV0A08170		INTEL CELERON PROCESSOR	5.100.5.6230.396.106.00.000	100.00
						Check No. 295010	100.00
						VENDOR TOTAL	100.00
ADAM BRIGGS - 20990		155008257	12/2/14		CHILDCARE POLICY COUNCIL	5.274.5.6210.390.000.00.000	22.19
		155008257	12/2/14		CHILDCARE POLICY COUNCIL	5.278.5.6210.390.000.00.000	2.19
						Check No. 295184	24.38
						VENDOR TOTAL	24.38
ADI - 13535		155008002	YL2D0701		8828M CAMERAS	5.420.5.6640.325.000.00.000	1,078.82
						Check No. 295185	1,078.82
						VENDOR TOTAL	1,078.82
AIR EXCHANGE TECHNOLOGIES INC - 12367		155007015	21184		7914M PHS FAB VENT STACK	5.100.5.6640.471.530.00.000	105.00
						Check No. 294803	105.00
						VENDOR TOTAL	105.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 119
12/08/2014
10:46:29 AM

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BATCH QUEUE ID 54578

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AIRGAS INTERMOUNTAIN INC - 9781		155007014	9032758594		8603M JE WHEEL CUT HASMAT FEE	5.100.5.6640.471.530.00.000	13.36
						Check No. 294804	13.36
						VENDOR TOTAL	<u>13.36</u>
ALEXANDRA NELSON - 10874		155008249	11/3-11/25/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	44.70
						Check No. 295288	44.70
						VENDOR TOTAL	<u>44.70</u>
ALSCO/AMERICAN LINEN DIVISION - 5189		155007016	1495187		8813M CUST LAUNDRY	5.100.5.6610.418.530.00.000	98.73
						Check No. 294805	98.73
155008003	1497162				8827M CUST LAUNDRY	5.100.5.6610.418.530.00.000	122.33
155008004	1499181				8840M CUST LAUNDRY	5.100.5.6610.418.530.00.000	113.75
						Check No. 295186	236.08
						VENDOR TOTAL	<u>334.81</u>
ANDERSONS, INC. - 152		155008102	192852		8399M - HHS AIR RETURN GRILLS	5.100.5.6640.471.530.00.000	55.73
155008103	192998				8557M - PHS VP OFFICE FLEXES/ELBOWS	5.100.5.6640.471.530.00.000	79.54
155008104	193115				7916M - PHS PRINC OFFICE DIFFUSER/DAMPER	5.100.5.6640.471.530.00.000	48.25
						Check No. 295188	183.52
						VENDOR TOTAL	<u>183.52</u>
ANDREW PAULES - 678		155007105	9/30-11/4/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	77.10
						Check No. 294900	77.10
						VENDOR TOTAL	<u>77.10</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
ANGELA STITES - 3506						
155007132	8/21-11/12/14		MILEAGE LOG	5.257.5.6160.381.000.00.000		67.85
				Check No. 294929		67.85
155007642	11/20/14		REIMB ASHA DUES 12/14-12/15	5.257.5.6210.396.000.00.000		260.00
				Check No. 295169		260.00
				VENDOR TOTAL		<u>327.85</u>
ANTHONY WATSON - 4404						
155007011	11/2-11/5/14		PROJECT LEADERSHIP TRG	5.271.5.5120.396.108.00.000		198.52
				Check No. 294939		198.52
				VENDOR TOTAL		<u>198.52</u>
APPLE INC. - 2373						
155007189	4303711302	1511195	4 iPad minis	5.251.5.5120.550.240.00.000		1,116.00
155007188	4304267830	1511224	Apple Apps	5.100.5.5120.440.108.00.000		91.46
155007191	4307557476	1511331	iPads	5.100.5.6230.481.106.00.000		609.00
155007192	4306354423	1511331	iPads	5.100.5.6230.481.106.00.000		479.00
155007190	4305923795	1511304	iPads	5.257.5.5210.550.000.00.000		2,395.00
				Check No. 295011		4,690.46
155007897	4309185274	1511403	Voucher Card - iPad lab CHS	5.243.5.5190.410.205.00.097		900.00
				Check No. 295189		900.00
				VENDOR TOTAL		<u>5,590.46</u>
ARCHITECTURAL BUILDING SUPPLY - 163						
155007017	7376938		8535M PHS THRESHOLD	5.100.5.6640.471.530.00.000		72.00
				Check No. 294806		72.00
				VENDOR TOTAL		<u>72.00</u>
ASCD - 224						
155007920	0011817765	1510996	ASCD MEMBERSHIP	5.100.5.6410.410.467.00.000		79.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 295190						<u>79.00</u>
VENDOR TOTAL						79.00
AT&T CORP - 16641	155006993	2060477918		USAGE CHARGES 11/1-11/30/14	5.100.5.6610.351.103.00.000	1.04
Check No. 294807						<u>1.04</u>
VENDOR TOTAL						1.04
AUDIO ENHANCEMENT, INC. - 8691	155006898	INV535541	1510324	Promethean Pen	5.420.5.6230.550.106.00.000	207.00
Check No. 294808						<u>207.00</u>
VENDOR TOTAL						207.00
AUTO ZONE - 18111	155008005	1190936178		8874M #2 MICRODASH LIGHTS	5.100.5.6640.428.530.00.000	14.24
Check No. 295191						<u>14.24</u>
VENDOR TOTAL						14.24
AUTO-JET MUFFLER CORP. - 238	155007325	360366		24585T #30 MUFFLER	5.100.5.6550.325.540.00.000	199.98
Check No. 295013						<u>199.98</u>
	155008045	360921		24601T PIPE/CLAMP	5.100.5.6810.428.510.00.850	159.12
Check No. 295192						<u>159.12</u>
VENDOR TOTAL						359.10
AUTOMOTIVE SUPPLY - 12413	155008200	222237		24563T - LIGHTS	5.100.5.6810.428.510.00.850	6.66
	155008201	222251		24563T - LIGHTS	5.100.5.6810.428.510.00.850	3.33
	155008202	222158		24563T - FILTER/SEPARATOR/FUEL ELEMENT	5.100.5.6810.428.510.00.850	60.22
	155008203	222353		24563T - ENGINE HEATER	5.100.5.6810.428.510.00.850	42.31
	155008204	222428		24563T - FILTERS	5.100.5.6810.428.510.00.850	6.47

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

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155008205	222365		24563T - CREDIT FOR SIGNAL SWITCHES/LENS	5.100.5.6810.428.510.00.850		-175.14
155008206	222350		24563T - LENS/T-S SWITCHES	5.100.5.6810.428.510.00.850		175.14
155008207	222715		24584T - DEXCOOL	5.100.5.6810.428.510.00.850		47.43
155008208	222438		24584T - LIGHTS	5.100.5.6810.428.510.00.850		5.27
155008209	222499		24584T - FILTERS	5.100.5.6810.428.510.00.850		56.15
155008210	222500		24584T - BUZZER	5.100.5.6810.428.510.00.850		20.55
155008211	222542		24584T - LAMPS	5.100.5.6810.428.510.00.850		3.72
155008212	222570		24584T - ENG HEATER	5.100.5.6810.428.510.00.850		42.31
155008213	222595		24584T - STARTER	5.100.5.6810.428.510.00.850		184.80
155008214	222615		24584T - BLADE	5.100.5.6810.428.510.00.850		33.81
155008215	222511		24584T - ANTIFREEZE	5.100.5.6810.428.510.00.850		13.19
155008216	223019		24606T - FILTERS	5.100.5.6810.428.510.00.850		47.11
155008217	223058		24606T - CLAMPS	5.100.5.6810.428.510.00.850		52.41
155008218	223060		24606T - SERVICE BULB	5.100.5.6810.428.510.00.850		4.70
155008221	222728		24598T - HOSE CLAMP	5.100.5.6810.428.510.00.850		3.43
155008222	222755		24598T - LIGHTS	5.100.5.6810.428.510.00.850		38.26
155008223	222820		24598T - LIGHTS	5.100.5.6810.428.510.00.850		51.31
155008224	222903		24598T - DISC	5.100.5.6810.428.510.00.850		10.15
155008225	222887		24598T - PRIM WIRE	5.100.5.6810.428.510.00.850		41.16
155008226	222732		24598T - STARTER	5.100.5.6810.428.510.00.850		-68.60
155008235	222886		24389T - OIL/FILTER/WASH FLUID IT 76	5.100.5.6230.381.106.00.000		18.46
155008232	222446		24389T - SWITCH WAREHOUSE 30	5.100.5.6550.325.540.00.000		9.53
155008233	222444		24389T - CLR MRK WAREHOUSE 30	5.100.5.6550.325.540.00.000		2.39
155008234	222786		24389T - ENGINE HEATER W/H 30	5.100.5.6550.325.540.00.000		74.83
155008191	222768		5441M - HHS AUTO SCRUBBER BATT TERM	5.100.5.6610.418.530.00.000		33.10
155008178	222940		8784M - SHOP INSTALL WORK LIGHTS #15	5.100.5.6640.428.530.00.000		70.42

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
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155008179	222534		8248M - TK #2 WORK LIGHTS TERMINALS/WISE/TEST	5.100.5.6640.428.530.00.000	124.91
155008180	222521		8247M - TK #2 LIGHTS	5.100.5.6640.428.530.00.000	32.81
155008181	222484		8218M - STR SLND #2 SANDER	5.100.5.6640.428.530.00.000	14.69
155008182	222379		8217M - SANDER WIRING	5.100.5.6640.428.530.00.000	35.46
155008183	222356		8216M - SANDER WIRING TK 2 / 4 / 44	5.100.5.6640.428.530.00.000	29.69
155008184	222215		8751M - FUSE/CABLE LUG TK 31 LIFT GATE	5.100.5.6640.428.530.00.000	20.68
155008185	222565		8821M - BATTERIES TK 2	5.100.5.6640.428.530.00.000	180.20
155008186	222840		8777M - WINDOW CLIPS TK 44	5.100.5.6640.428.530.00.000	1.78
155008187	222824		8774M - HEADLIGHT SWITCH TK 45	5.100.5.6640.428.530.00.000	45.98
155008188	222725		8767M - DOOR HANDLES/LOCK KIT/CONN TK 44	5.100.5.6640.428.530.00.000	90.70
155008189	222628		8765M - WORK LIGHT CLIP TK 2	5.100.5.6640.428.530.00.000	2.51
155008190	222721		8852M - HALOGEN BEAMS TK 13	5.100.5.6640.428.530.00.000	6.08
155008192	222960		24393T - OIL/FILTER TK 44	5.100.5.6640.428.530.00.000	35.29
155008193	223088		24393T - HORN M45	5.100.5.6640.428.530.00.000	42.60
155008194	222246		24387T - OIL/FILTER M10	5.100.5.6640.428.530.00.000	28.24
155008195	222311		24387T - OIL/FILTER TK 14	5.100.5.6640.428.530.00.000	15.15
155008196	222198		24387T - FILTER/OIL TK 45	5.100.5.6640.428.530.00.000	26.43
155008197	222291		24387T - OIL/FILTERS TK 48	5.100.5.6640.428.530.00.000	41.88
155008198	222287		24387T - DOOR HANDLE TK 48	5.100.5.6640.428.530.00.000	46.00
155008199	222091		24387T - BLOWER SWITCH TK 48	5.100.5.6640.428.530.00.000	17.49
155008230	222830		24389T - OIL/FILTER TK 13	5.100.5.6640.428.530.00.000	20.38
155008231	222572		24398T - COVER/GAS SHOCK TK 7	5.100.5.6640.428.530.00.000	105.39
155008244	223097		24393T CREDIT HORN #45	5.100.5.6640.428.530.00.000	-42.60
155008239	222253		8753M - FMS BRUSH FOR BLEACHERS	5.100.5.6640.471.530.00.000	4.57
155008241	222734		8768M - HHS 352 4 WHEELER TIRE TOOL REPAIR	5.100.5.6640.481.530.00.000	3.02
155008242	222856		8779M - SNOW BLOWER BELTS	5.100.5.6640.481.530.00.000	33.07

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 119
12/08/2014
10:46:29 AM

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BATCH QUEUE ID 54578

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155008243	222100		8445M - BACKHOE TRAILER GROMMET	5.100.5.6640.481.530.00.000	5.36
155008237	222770		8770M - CLIP/WASH FLUID TK 44	5.100.5.6650.410.530.00.000	21.58
155008238	222485		8761M - SHOP FUSE HOLDER/OILER	5.100.5.6650.410.530.00.000	24.00
155008227	222781		24598T - SNOW BROOM	5.100.5.6810.428.510.00.000	7.79
155008228	222967		24598T - SNOW BROOM	5.100.5.6810.428.510.00.000	17.42
155008229	222942		24598T - DUSTER	5.100.5.6810.428.510.00.000	21.34
155008219	223005		24606T - CONNECTOR	5.100.5.6840.420.510.00.000	7.76
155008220	223003		24606T - TRAILER BALL	5.100.5.6840.420.510.00.000	6.59
155008240	222795		8772M - GREASE GUN LINCOLN 1162	5.420.5.6650.550.530.00.000	83.05
Check No. 295193					2,072.17
VENDOR TOTAL					2,072.17
BANNOCK COUNTY LANDFILL - 9505					
155006982	02-00754977		8810M AL LANDFILL FEE	5.100.5.6610.331.530.00.000	5.00
155006983	02-00751108		8810M AL LANDFILL FEE	5.100.5.6610.331.530.00.000	6.29
155006981	02-00754932		8810M AL LANDFILL FEE	5.100.5.6610.337.530.00.000	6.80
Check No. 294809					18.09
VENDOR TOTAL					18.09
BARBARA ADAMS - 2212					
155007005	11/11/14		REIMB FAMILY NIGHT SUPPLIES	5.273.5.6210.410.842.00.000	17.98
Check No. 294802					17.98
VENDOR TOTAL					17.98
BARNES & NOBLE BOOKSELLERS, INC. - 289					
155006902	IN 2910068	1511257	Supplies	5.100.5.5120.410.114.00.000	18.11
155006904	IN 2910855	1511271	Books	5.100.5.5120.410.427.00.000	23.30
155006901	IN 2910067	1511183	Hoberman Sphere-Ring	5.100.5.5120.410.475.00.000	27.96

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 9 of 119
12/08/2014
10:46:29 AM

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155006903	IN 2910243	1511264	Book - The Principal	5.271.5.5120.396.108.00.000		18.11
				Check No. 294810		87.48
155007650	IN 2918065	1511387	NOVELS	5.257.5.5210.410.000.00.000		133.76
155007648	IN 2915693	1511301	books	5.271.5.5120.396.108.00.000		285.44
155007649	IN 2916844	1511318	Book - Questioning Sequences	5.271.5.5120.396.108.00.000		17.89
				Check No. 295118		437.09
155007905	IN 2922559	1511428	Supplies	5.100.5.5120.410.114.00.000		14.36
155007921	IN 2922547	1511435	PD books	5.251.5.6210.396.000.00.000		862.09
155007906	IN 2922558	1511429	Book - PLC's at Work	5.271.5.5120.396.108.00.000		14.36
				Check No. 295194		890.81
				VENDOR TOTAL		<u>1,415.38</u>
BATTERIES PLUS BULBS - 1866						
155007146	204-237826	1511204	batteries for walkie talkie	5.100.5.5120.410.419.00.000		101.92
				Check No. 295014		101.92
				VENDOR TOTAL		<u>101.92</u>
BATTERY SYSTEMS - 20259						
155007796	64-024493		24597T BATTERY	5.100.5.6810.428.510.00.850		137.37
155007797	64-024713		24597T BATTERY	5.100.5.6810.428.510.00.850		284.91
				Check No. 295119		422.28
				VENDOR TOTAL		<u>422.28</u>
BEN MEADOWS - 11557						
155007147	1020354990	1511313	Classroom supplies	5.243.5.5190.410.205.00.026		482.06
155007193	1020359570	1511313	Classroom supplies	5.243.5.5190.410.205.00.026		68.40
				Check No. 295015		550.46
				VENDOR TOTAL		<u>550.46</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BEN MEADOWS - 11557		155007904	1020372127	1511313	Classroom supplies	5.243.5.5190.410.205.00.026	1.76
						Check No. 295195	1.76
						VENDOR TOTAL	<u>1.76</u>
BEST WESTERN EDGEWATER RESORT - 21205		155007185	1358	1511302	Hotel Rooms for CHS Football 10/31 -	5.100.5.5310.385.122.00.000	1,968.00
						Check No. 295016	1,968.00
						VENDOR TOTAL	<u>1,968.00</u>
BESTLINK NETWORKARE INC. - 17758		155007273	SA1439257	1510610	Cables	5.420.5.6230.550.106.00.000	153.00
						Check No. 295017	153.00
						VENDOR TOTAL	<u>153.00</u>
BRAD L. WALKER - 17776		155007394	11/18/14		CONSULTING FEES	5.100.5.6510.410.104.00.000	550.00
						Check No. 295018	550.00
		155008137	11/25/14		HEALTH CARE CONS 11/25/14	5.100.5.6510.410.104.00.000	75.00
						Check No. 295196	75.00
						VENDOR TOTAL	<u>625.00</u>
BRADLEY WALLACE - 4360		155007370	11/19/14		REIMB FAMILY HEATERS	5.251.5.5120.415.000.00.000	119.98
						Check No. 295114	119.98
						VENDOR TOTAL	<u>119.98</u>
BRANDY GILEA - 17770		155008136	12/1/14		SLP SERV 11/3-11/28/14	5.257.5.6160.310.000.00.000	6,200.00
						Check No. 295198	6,200.00
						VENDOR TOTAL	<u>6,200.00</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BRAYDEN LEARY - 20949							
		155008258	12/2/14		CHILDCARE POLICY COUNCIL	5.274.5.6210.390.000.00.000	20.47
		155008258	12/2/14		CHILDCARE POLICY COUNCIL	5.278.5.6210.390.000.00.000	2.03
						Check No. 295199	22.50
						VENDOR TOTAL	<u>22.50</u>
BRENDA TREMAYNE - 5553							
		155008123	10/6-11/24/14		MILEAGE	5.100.5.6410.410.205.00.000	141.15
						Check No. 295338	141.15
						VENDOR TOTAL	<u>141.15</u>
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599							
		155008153	1009992		8455M - REAR TIRESTK #25	5.100.5.6640.428.530.00.000	589.00
		155008154	1010088		7538M - FLAT REPAIR VAN #46	5.100.5.6640.428.530.00.000	15.00
						Check No. 295200	604.00
						VENDOR TOTAL	<u>604.00</u>
BRYSON SALES & SERVICE, INC. - 5048							
		155007326	122692		24581T RING CONTACT	5.100.5.6810.428.510.00.850	37.72
		155007327	122582		24581T SWITCH ASSY	5.100.5.6810.428.510.00.850	171.23
						Check No. 295019	208.95
						VENDOR TOTAL	<u>208.95</u>
C-A-L STORES COMPANIES INC - 415							
		155006988	16657		24564T TAPE/PLUBS	5.100.5.6810.428.510.00.850	29.33
		155006905	742664	1511126	salt	5.100.1.1170.000.000.00.000	3,215.77
		155006989	16632		6995M EXTREME COAT/BIBS	5.100.5.6610.418.530.00.000	219.98
		155006990	16625		8703M SHRPA JKT	5.100.5.6610.418.530.00.000	54.99
		155006984	16642		8629M HHS COBASE ADHESIVE	5.100.5.6640.471.530.00.000	6.76
		155006985	16636		8628M HHS STEEL WOOL	5.100.5.6640.471.530.00.000	3.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155006987	16647		8631M HHS FUNNEL	5.100.5.6640.471.530.00.000	4.99
		155006986	16637		8396M ED EYE BOLTS	5.420.5.6640.540.000.00.000	25.12
					Check No. 294817		3,560.93
		155007303	16719		7382M GLOVES	5.100.5.6610.418.530.00.000	56.46
		155007302	16702		8638M PHS NAILS	5.100.5.6640.471.530.00.000	3.58
					Check No. 295020		60.04
		155007984	16803		7383M COAT	5.100.5.6610.418.530.00.000	109.99
		155007985	16836		5444M EL/CHS POISONPET/TRAPS	5.100.5.6610.418.530.00.000	55.92
		155007987	16819		7966M GLOVES	5.100.5.6610.418.530.00.000	25.94
		155007988	16365		8407M JACKET/BIBS	5.100.5.6610.418.530.00.000	149.98
		155007991	16732		8764M PHS BIBS/JCKET	5.100.5.6610.418.530.00.000	114.98
		155007986	16794		7789M GLOVES	5.100.5.6640.471.530.00.000	14.44
		155007989	16820		8559M RATCHET STRAP	5.100.5.6640.471.530.00.000	20.97
		155007990	16857		8560M FNPT 1/4"	5.100.5.6640.471.530.00.000	6.99
		155007992	16813		8773M FMS DISP SYRINGES	5.100.5.6640.471.530.00.000	5.16
		155007993	16864		8782M STRAPS/REPAIR KIT	5.100.5.6650.410.530.00.000	80.93
					Check No. 295201		585.30
					VENDOR TOTAL		4,206.27
CAMI CHOPSKI - 9428							
		155007120	11/11/14		RIEMB CATERING INF CAMPUS	5.100.5.6210.410.108.00.000	117.55
					Check No. 294821		117.55
					VENDOR TOTAL		117.55
CARLY BAKER - 21223							
		155007883	9/17/14		COLOR GUARD CHOREGRAPHY	5.100.5.5150.410.215.00.006	300.00
					Check No. 295202		300.00
					VENDOR TOTAL		300.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
155007194	48922588 RI	1511234	Supplies	5.273.5.6210.410.843.00.000		350.22
Check No. 295022						350.22
VENDOR TOTAL						350.22
CARQUEST OF POCATELLO ID #4550 - 20602						
155007997	14719-77044		8775M PUSH RETAINER	5.100.5.6640.471.530.00.000		11.50
Check No. 295203						11.50
VENDOR TOTAL						11.50
CASEY OLIVER - 10881						
155008259	11/3-11/25/14		MILEAGE LOG	5.257.5.6160.381.000.00.000		43.60
Check No. 295295						43.60
VENDOR TOTAL						43.60
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443						
155008160	L47511		8846M - COMPRESSOR/BULL HOSE RENTAL	5.420.5.6640.520.000.00.000		3,940.00
Check No. 295206						3,940.00
VENDOR TOTAL						3,940.00
CAXTON PRINTERS, LTD. - 444						
155007910	449024	1511422	WARHOUSE INVENTORY - 5th GRADE	5.100.5.5120.440.108.00.000		371.80
Check No. 295207						371.80
VENDOR TOTAL						371.80
CDW GOVERNMENT, INC. - 17960						
155007137	QF76322	1510750	Lenovo Thinkpad Helix for Sandy Nalley	5.100.5.6210.410.108.00.000		-1,359.53
155007138	QC16226	1510750	Lenovo Thinkpad Helix for Sandy Nalley	5.100.5.6210.410.108.00.000		1,340.00
155007135	QG28167	1511197	Canon Digital Camera	5.100.5.6840.550.510.00.000		174.00
155006908	QJ17130	1511258	Projector Bulbs, Hard Drives and Promethean Parts	5.420.5.6230.550.106.00.000		901.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155007136	QF63764	1511200	Video adapter	5.420.5.6230.554.106.00.000		72.32
				Check No. 294818		1,128.59
155007195	QM84272	1511258	Projector Bulbs, Hard Drives and Promethean Parts	5.420.5.6230.550.106.00.000		584.00
				Check No. 295023		584.00
155007659	QQ91113	1511353	Projector air filters	5.100.5.6230.481.106.00.000		36.27
155007652	QQ27806	1511350	Webcams	5.245.5.6230.552.106.00.000		6,324.00
155007653	QP68272	1511350	Webcams	5.245.5.6230.552.106.00.000		935.00
155007654	QR46684	1511350	Webcams	5.245.5.6230.552.106.00.000		493.00
155007655	QR93308	1511350	Webcams	5.245.5.6230.552.106.00.000		5,559.00
155007656	QP07090	1511350	Webcams	5.245.5.6230.552.106.00.000		714.00
155007651	QN55596	1511317	hubs for promethean slates	5.263.5.5190.410.000.00.000		801.00
155007660	QS58138	1510378	Printers	5.420.5.6230.550.106.00.000		-142.67
155007661	QP39446	1510378	Printers	5.420.5.6230.550.106.00.000		142.67
155007658	QQ96894	1511397	Printers	5.420.5.6230.550.106.00.000		2,001.20
155007657	QQ27534	1510325	Batteries & Charger	5.420.5.6230.554.106.00.000		75.08
				Check No. 295122		16,938.55
155007925	QV18423	1511456	Chromebooks	5.100.5.6230.396.106.00.000		727.11
155007927	QT43347	1511436	Monitors For CHS	5.243.5.5190.410.205.00.097		834.85
155007926	QV22886	1511365	Think Pad laptop	5.251.5.5120.550.000.00.000		1,340.00
155007909	QR54864	1511258	Projector Bulbs, Hard Drives and Promethean Parts	5.420.5.6230.550.106.00.000		453.48
155007924	QV41546	1511473	Auditorium Projector, Bulbs	5.420.5.6230.554.106.00.000		74.69
155007908	QR63011	1511432	Wireless K/M for Lisa Russell	5.420.5.6510.550.105.00.000		62.24
				Check No. 295208		3,492.37
				VENDOR TOTAL		22,143.51
CENTRAL EQUIPMENT COMPANY - 4906						
155007328	10017830		24586T TRANS REPAIR #36	5.100.5.6810.428.510.00.850		350.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 295024						350.20
VENDOR TOTAL						350.20
CENTURY HIGH SCHOOL - 17593						
	155007001	11/12/14		2015 VENDING COMMISSION	5.100.4.4199.900.122.00.000	18,018.00
Check No. 294819						18,018.00
VENDOR TOTAL						18,018.00
CENTURYLINK - 4394						
	155006992	11/1/14		PHS 208-232-7800 532M	5.100.5.6610.351.103.00.000	77.25
	155006992	11/1/14		NHC LINE 1 208-238-3635 621B	5.100.5.6610.351.103.00.000	90.10
	155006992	11/1/14		TYHEE 208-237-0551 730B	5.100.5.6610.351.103.00.000	975.43
	155006992	11/1/14		ED CTR SUB CLERK 208-237-0222 557B	5.100.5.6610.351.103.00.000	92.10
	155007007	11-11-14		ED CTRDATA T-1 208-232-0906 094M	5.100.5.6610.351.103.00.000	536.95
	155007008	11/1/14-1		ED CTR DID T-1 IDENT 208-232-0417 346M	5.100.5.6610.351.103.00.000	601.35
	155007392	11/7/14		GR 208-233-1865 909B	5.100.5.6610.351.103.00.000	2,373.18
Check No. 294820						46.67
	155007734	11/13/14		208-478-4278 445B ED CENTER	5.100.5.6610.351.103.00.000	46.67
	155007734	11/13/14		208-232-0388 753B FMS	5.100.5.6610.351.103.00.000	471.30
Check No. 295025						1,940.82
	155007875	11/19/14		ED CTR DID 208-232-5521 095B	5.100.5.6610.351.103.00.000	2,412.12
Check No. 295123						.11
Check No. 295209						.11
VENDOR TOTAL						4,832.08
CENTURYLINK - 19093						
	155007393	1320690079		MULTIPLE BILLINGS	5.100.5.6610.351.103.00.000	181.46
Check No. 295026						181.46
	155008000	1321628414		MULTIPLE BILLINGS	5.100.5.6610.351.103.00.000	33.88

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295210	33.88
					VENDOR TOTAL	215.34
CHALK'S TRUCK PARTS INC - 21051	155007821	848783		24587T COVER	5.100.5.6810.428.510.00.850	161.56
	155008041	851543		24604T COVERS	5.100.5.6810.428.510.00.850	204.85
					Check No. 295124	161.56
					Check No. 295211	204.85
					VENDOR TOTAL	366.41
CHANELLE FOLTZ - 6622	155007104	10/1-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	104.65
	155007757	11/14/14		CLINICAL SUP FOR COUNSELORS	5.257.5.6210.396.000.00.000	150.00
					Check No. 294846	104.65
					Check No. 295139	150.00
					VENDOR TOTAL	254.65
CHERYL HATLEY - 9774	155008129	10/8-12/2/14		MILEAGE LOG	5.100.5.6410.410.205.00.000	60.00
					Check No. 295248	60.00
					VENDOR TOTAL	60.00
CHRISTINE REED - 337	155007004	8/28-10/31/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	48.00
					Check No. 294911	48.00
					VENDOR TOTAL	48.00
CHRISTY OSTERHOUT - 9261	155008085	11/6-11/20/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	13.00
	155008134	11/25/14		ASHA DUES 12/14-12/15	5.257.5.6210.396.000.00.000	250.00
					Check No. 295298	263.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 17 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	263.00
CINDY WHITE - 6030		155007864	11/4-11/25/14		MILEAGE LOG	5.251.5.5120.381.000.00.000	30.75
						Check No. 295349	30.75
						VENDOR TOTAL	30.75
CITY OF CHUBBUCK - 504		155008171	11/26/14		WATER - CHUBBUCK	5.100.5.6610.336.415.00.000	1,566.35
		155008172	11/26/14.		WATER - ELLIS	5.100.5.6610.336.423.00.000	1,159.62
						Check No. 295212	2,725.97
						VENDOR TOTAL	2,725.97
CITY OF POCATELLO - 507		155007012	11/7/14		NEW HORIZONS	5.100.5.6610.336.250.00.000	677.53
		155007012	11/7/14		KITCHEN ED CENTER	5.100.5.6610.336.100.00.000	1,279.57
		155007012	11/7/14		ED CENTER	5.100.5.6610.336.100.00.000	466.15
		155007012	11/7/14		ALAMEDA	5.100.5.6610.336.220.00.000	1,412.75
		155007012	11/7/14		HMS	5.100.5.6610.336.230.00.000	4,136.20
		155007012	11/7/14		L&C	5.100.5.6610.336.443.00.000	1,320.44
		155007012	11/7/14		SYRINGA	5.100.5.6610.336.455.00.000	807.93
		155007012	11/7/14		WILCOX	5.100.5.6610.336.475.00.000	924.37
		155007012	11/7/14		BUS GARAGE	5.100.5.6810.331.510.00.000	378.93
						Check No. 294822	11,403.87
		155007255	11/14/14		HHS	5.100.5.6610.336.210.00.000	7,697.86
		155007255	11/14/14		HHS	5.100.5.6610.336.210.00.000	1,073.12
		155007255	11/14/14		EDAHOW	5.100.5.6610.336.419.00.000	1,621.46
		155007255	11/14/14		GATE CITY	5.100.5.6610.336.427.00.000	1,340.89
		155007255	11/14/14		G.A.T.E.	5.100.5.6610.336.429.00.000	228.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155007255	11/14/14		GREENACRES	5.100.5.6610.336.431.00.000	587.93
155007255	11/14/14		TENDROY	5.100.5.6610.336.459.00.000	716.47
155007255	11/14/14		TSC	5.100.5.6610.336.520.00.000	188.90
155007255	11/14/14		SHOP	5.100.5.6610.336.530.00.000	382.40
155007255	11/14/14		SHOP	5.100.5.6610.336.530.00.000	34.10
155007602	11/14/14.		HHS RR RECYCLING	5.257.5.5210.410.000.00.000	20.00
Check No. 295027					13,891.73
155007832	11/21/14		PHS	5.100.5.6610.336.215.00.000	1,828.28
155007832	11/21/14		PHS	5.100.5.6610.336.215.00.000	145.55
155007832	11/21/14		PHS	5.100.5.6610.336.215.00.000	477.01
155007832	11/21/14		PHS	5.100.5.6610.336.215.00.000	134.08
155007832	11/21/14		PHS	5.100.5.6610.336.215.00.000	25.62
155007832	11/21/14		IMS	5.100.5.6610.336.235.00.000	217.61
155007832	11/21/14		IMS	5.100.5.6610.336.235.00.000	1,721.50
155007832	11/21/14		IMS	5.100.5.6610.336.235.00.000	91.35
155007832	11/21/14		IH	5.100.5.6610.336.435.00.000	967.78
155007832	11/21/14		IH	5.100.5.6610.336.435.00.000	180.15
155007832	11/21/14		JEFFERSON	5.100.5.6610.336.439.00.000	1,243.64
155007832	11/21/14		LINCOLN	5.100.5.6610.336.447.00.000	1,104.42
Check No. 295126					8,136.99
155008173	11/26/14		CHS	5.100.5.6610.336.205.00.000	2,567.18
155008173	11/26/14		FMS	5.100.5.6610.336.225.00.000	1,572.11
155008173	11/26/14		BONNEVILLE	5.100.5.6610.336.411.00.000	31.00
155008173	11/26/14		WASHINGTON	5.100.5.6610.336.467.00.000	579.33
Check No. 295213					4,749.62
VENDOR TOTAL					38,182.21

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF POCATELLO - 2613							
		155008161	14-00005343		8844M - TETZ/PLUMBING CONTRACTOR	5.100.5.6640.396.530.00.000	25.00
		155008162	14-00005344		8844M - TETZ/PLUMBING JOURNEYMAN	5.100.5.6640.396.530.00.000	15.00
		155008163	14-00001608		8843M - GWYNN/CLASS A-1 BUILDER LICENSE	5.100.5.6640.396.530.00.000	150.00
					Check No. 295214		190.00
					VENDOR TOTAL		<u>190.00</u>
CITY OF POCATELLO - 12577							
		155007258	43603		CROSSING GUARDS W/E 11/2, 11/9	5.100.5.6670.386.010.00.000	2,222.00
					Check No. 295028		2,222.00
		155008006	43612		8841M HYDRANT DEP	5.100.5.6650.410.530.00.000	582.00
					Check No. 295215		582.00
					VENDOR TOTAL		<u>2,804.00</u>
CLARK RADIO ELECTRONICS, INC. - 300							
		155007018	28523		8757M SITE SERV RADIO SYSTEM	5.100.5.6640.325.530.00.000	180.00
		155007019	28516		24566T SITE SERV RADIO	5.100.5.6810.331.510.00.000	380.00
					Check No. 294823		560.00
		155007818	28613		24588T MIC/SERV	5.100.5.6810.325.510.00.000	120.50
		155007819	28615		24588T TECH SERV	5.100.5.6810.325.510.00.000	35.00
					Check No. 295127		155.50
					VENDOR TOTAL		<u>715.50</u>
CLOVIS CARLSON - 3316							
		155007211	10/2-10/4/14-1		ID SCHOOL PSYCH CONF	5.257.5.6210.396.000.00.000	236.06
					Check No. 295021		236.06
					VENDOR TOTAL		<u>236.06</u>
COLIN BENEDETTI - 10431							
		155006997	10/10-10/12/14		ED CONF SPORTS MED	5.243.5.5190.382.205.00.092	833.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 294812						833.20
VENDOR TOTAL						833.20
COMMERCIAL TIRE INC. - 548						
	155007020	215601		24567T TIRES	5.100.5.6810.429.510.00.000	70.50
	155007021	215593		24567T TIRES	5.100.5.6810.429.510.00.000	965.00
Check No. 294824						1,035.50
	155007330	216111		24574T TIRES & REPAIR	5.100.5.6810.429.510.00.000	1,004.27
	155007329	216372		24578T TIRES DE GALANT	5.241.5.5420.428.000.00.000	202.90
Check No. 295029						1,207.17
	155007808	216746		24592T DE ALIGNMENT	5.241.5.5420.428.000.00.000	69.95
Check No. 295128						69.95
VENDOR TOTAL						2,312.62
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
	155007745	11/20/14		BI & PARA BI SERV OCT 2014	5.100.5.5210.317.104.00.000	33,274.21
Check No. 295129						33,274.21
VENDOR TOTAL						33,274.21
COMMUNITY SERVICES COUNCIL - 2512						
	155007680	11/20/14		MEMBERSHIP BREY	5.274.5.6210.391.000.00.000	18.20
	155007680	11/20/14		MEMBERSHIP BREY	5.278.5.6210.391.000.00.000	1.80
Check No. 295130						20.00
VENDOR TOTAL						20.00
COMPUTER WAREHOUSE LLC - 13819						
	155006906	150202	1511220	Network TV Tuner	5.100.5.6230.481.106.00.000	379.98
	155006907	150353	1510987	MONITORS	5.100.5.6510.410.104.00.000	413.98
Check No. 294825						793.96
	155007148	150432	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	226.18

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155007278	150495	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	98.99
				Check No. 295030	325.17
155007923	150536	1511510	Laptops For Nick Sorell	5.243.5.5190.550.210.00.097	2,099.97
				Check No. 295217	2,099.97
				VENDOR TOTAL	3,219.10
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
155007022	5946-543719		7419M GUTTER/CONNECTOR	5.100.5.6640.471.530.00.000	925.05
				Check No. 294826	925.05
155007331	5946-544239		8555M HHS FUSES	5.100.5.6640.471.530.00.000	8.50
				Check No. 295031	8.50
155008007	5946-544335		8832M GFCI/RECEP	5.100.5.6640.471.530.00.000	268.30
				Check No. 295218	268.30
				VENDOR TOTAL	1,201.85
CONTRACT LIGHTING - 7314					
155008152	2911847-01		7427M - BULBS	5.100.5.6610.418.530.00.000	989.91
				Check No. 295219	989.91
				VENDOR TOTAL	989.91
COSTCO WHOLESALE - 19203					
155006909	050561	1511297	SDFS	5.246.5.6210.396.000.00.000	39.98
				Check No. 294827	39.98
155007149	048977	1511344	Supplies	5.273.5.6210.410.843.00.000	55.70
155007275	050798	1511334	apple TV's	5.100.5.6410.410.215.00.000	685.93
155007264	055555	1510964	INCENTIVES	5.257.5.5210.410.000.00.000	66.32
155007265	844792397	1510964	INCENTIVES	5.257.5.5210.410.000.00.000	-58.33
155007266	432313289000	1510964	INCENTIVES	5.257.5.5210.410.000.00.000	-7.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007149	048977	1511344	Supplies	5.273.5.6210.410.842.00.000	18.56
						Check No. 295032	760.19
		155007662	013105	1511418	supplies	5.273.5.6210.410.843.00.000	9.98
		155007771	002794		8816M INK CARTRIDGES	5.100.5.6640.410.530.00.000	202.95
						Check No. 295131	212.93
		155008062	048714	1511362	BATTERIES	5.257.5.5210.410.000.00.000	29.98
		155007928	009779	1511442	PLC November 17th	5.263.5.5190.410.000.00.000	88.48
						Check No. 295221	118.46
						VENDOR TOTAL	<u>1,131.56</u>
COVOC CORPORATION - 21201							
		155007907	6799	1511225	MEDICAL CURTAIN AND TRACK	5.257.5.5210.550.000.00.000	657.58
						Check No. 295222	657.58
						VENDOR TOTAL	<u>657.58</u>
CREATIVE CRAFTS & FRAME SHOP - 20791							
		155007922	4647	1511461	CRAFT SUPPLIES	5.257.5.5210.410.000.00.000	100.99
						Check No. 295223	100.99
						VENDOR TOTAL	<u>100.99</u>
CULLIGAN WATER CONDITIONING - 710							
		155007009	126018		EC COOLER RENTAL	5.100.5.6610.336.100.00.000	12.00
						Check No. 294828	12.00
		155007368	126311		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
						Check No. 295033	27.50
		155007876	126503		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
						Check No. 295224	27.50
						VENDOR TOTAL	<u>67.00</u>

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 23 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
D&S ELECTRICAL SUPPLY CO INC. - 730		155007024	0178482-01		8651M PHS BREAKER	5.100.5.6640.471.530.00.000	35.00
						Check No. 294829	35.00
		155007336	0178784-01		8170M #9 WHITE PHASE TAPE	5.100.5.6640.471.530.00.000	8.38
						Check No. 295034	8.38
						VENDOR TOTAL	<u>43.38</u>
DAKOTA BUFFALOE - 10968		155007643	11/17/14		REIMB NFHS FEE	5.100.5.5320.410.230.00.004	35.00
						Check No. 295120	35.00
						VENDOR TOTAL	<u>35.00</u>
DANIZA WHITHAM - 1209		155008250	11/3-11/25/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	97.25
						Check No. 295350	97.25
						VENDOR TOTAL	<u>97.25</u>
DAVE MATTSON - 20855		155007677	11/12-11/14/14		ISBA ANNUAL CONVENTION	5.271.5.5120.396.108.00.000	233.00
						Check No. 295132	233.00
						VENDOR TOTAL	<u>233.00</u>
DAVE'S GLASS & TINT - 16227		155007023	IHQ-1028-06937		8438M #15 WINDSHIELD	5.100.5.6640.428.530.00.000	199.88
						Check No. 294830	199.88
		155008044	IHQ-1121-07051		24602T WINDSHIELD	5.100.5.6810.428.510.00.850	437.31
						Check No. 295225	437.31
						VENDOR TOTAL	<u>637.19</u>
DEBORAH KING - 3074		155007101	10/6-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	155.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 24 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 294881						155.50
VENDOR TOTAL						155.50
DEBORAH VANVOOREN - 1038	155007759	8/21-11/20/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	28.50
Check No. 295174						28.50
VENDOR TOTAL						28.50
DEBRA GRECO - 8938	155008126	11/20-11/23/14		NATIONAL COUN TEACH ENG	5.271.5.5120.396.108.00.000	1,339.59
Check No. 295245						1,339.59
VENDOR TOTAL						1,339.59
DELTA DENTAL OF IDAHO, INC - 8597	155007881	11/24/14		NOVEMBER 2014 BILLING	5.100.5.6610.260.530.05.000	15.89
	155007881	11/24/14		NOVEMBER 2014 BILLING	5.100.5.6610.260.530.05.000	31.78
	155007881	11/24/14		NOVEMBER 2014 BILLING	5.100.5.6640.260.530.05.000	15.89
	155007881	11/24/14		NOVEMBER 2014 BILLING	5.100.5.6810.260.510.05.000	7.95
	155007881	11/24/14		NOVEMBER 2014 BILLING	5.257.5.5210.260.000.05.000	15.89
Check No. 295227						87.40
VENDOR TOTAL						87.40
DEMCO INC. - 762	155006913	5439407	1511149	SUPPLIES	5.100.5.6220.430.475.00.000	280.27
Check No. 294832						280.27
	155007663	5426265	1511027	SUPPLIES	5.100.5.6220.430.210.00.000	460.51
	155007665	5451513	1511269	SUPPLIES	5.100.5.6220.430.439.00.000	320.23
	155007664	5452994	1511355	SUPPLIES	5.100.5.6220.430.459.00.000	32.43
Check No. 295133						813.17
VENDOR TOTAL						1,093.44

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DINAH-MIGHT ADVENTURES LP - 21194		155006912	19519	1511120	DINAH ZIKE BOOKS	5.257.5.5210.410.000.00.000	80.55
						Check No. 294833	80.55
						VENDOR TOTAL	<u>80.55</u>
DMC SALES & SUPPLY, INC. - 16258		155007332	30869		24580T ANTIFREEZE	5.100.5.6810.428.510.00.850	245.99
						Check No. 295036	245.99
						VENDOR TOTAL	<u>245.99</u>
DONNELLEY SPORTS INC. - 782		155006910	17465-00	1511059	Olympic Bars, Chalk	5.100.5.5150.410.205.00.022	174.80
		155006910	17465-00	1511059	Olympic Bars, Chalk	5.420.5.5150.550.205.00.000	840.00
						Check No. 294835	1,014.80
						VENDOR TOTAL	<u>1,014.80</u>
DRAMATISTS PLAY SERVICE, INC. - 14140		155006911	319410	1510456	books	5.100.5.5150.440.215.00.000	570.15
						Check No. 294836	570.15
						VENDOR TOTAL	<u>570.15</u>
DYKMAN CONSTRUCTION, INC. - 20837		155007334	5677		8822M GR REPAIR & GROUT WALLS	5.420.5.6640.520.000.00.000	3,000.00
		155007335	5723		8824M FMS REPAIR GRATE	5.420.5.6640.520.000.00.000	700.00
		155007144	5722	1510034	Bid Award - Concrete	5.420.5.6640.520.000.00.000	760.00
		155007145	5572	1510034	Bid Award - Concrete	5.420.5.6640.520.000.00.000	2,318.00
						Check No. 295037	6,778.00
						VENDOR TOTAL	<u>6,778.00</u>
EBSCO - 835		155007196	0477035	1510905	MAGAZINES	5.100.5.6220.430.475.00.000	203.16

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 26 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 295038						203.16
VENDOR TOTAL						203.16
ECONOMY HEATING & REFRIGERATION - 4718						
	155007337	6439-1		8556M SY REPAIR EX FLUE	5.100.5.6640.471.530.00.000	67.13
	155008111	1939	1511285	ED CENTER/CENT. KITCHEN HVAC	5.420.5.6640.325.000.00.000	23,180.00
Check No. 295039						67.13
Check No. 295229						23,180.00
VENDOR TOTAL						23,247.13
EFRESH - 20986						
	155007874	12/1/14		IC TRG 12/10/14 SANDWICH PLATTER	5.100.5.6210.410.108.00.000	127.55
Check No. 295230						127.55
VENDOR TOTAL						127.55
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	155007026	S3785276.001		8754M #31 PENDENT STATION	5.100.5.6640.428.530.00.000	120.82
	155007025	S3784477.001		8752M SLOT CHNL	5.100.5.6640.471.530.00.000	87.18
	155007338	S3789414.001		8658M IMS STOVE PARTS	5.100.5.6640.471.530.00.000	86.94
	155007339	S3774749.002		8164M HHS FREIGHT	5.100.5.6640.471.530.00.000	17.00
	155007340	S3787370.001		8171M GR LENS/ENTRY LIGHTS	5.100.5.6640.471.530.00.000	74.49
	155007341	S3787596.001		8554M HHS SUBMIN FUSE	5.100.5.6640.471.530.00.000	10.83
	155007647	S3771555.001		8157M CONDUIT/COUPLINGS	5.100.5.6640.471.530.00.000	189.26
Check No. 295040						203.69
	155008008	S3789839.001		8172M CHS HNDL GUARD KIT	5.100.5.6640.471.530.00.000	25.74
	155008009	S3791932.001		8660M IMS STOVE SUPPLIES	5.100.5.6640.471.530.00.000	97.20
	155008010	S3792172.001		8661M SY HVAC CONDUIT	5.100.5.6640.471.530.00.000	30.56
Check No. 295135						203.69

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155008011	S3792922.001		8662M FMS BALLAST	5.100.5.6640.471.530.00.000	26.84
	155008012	S3793015.001		8663M SY RAIN TIGHT CONNECTORS	5.100.5.6640.471.530.00.000	34.61
	155008013	S3791949.001		8664M CHS SWITCHES	5.100.5.6640.471.530.00.000	24.73
	155008014	S3793616.001		8665M HHS OUTLET	5.100.5.6640.471.530.00.000	21.66
	155008015	S3794267.001		8666M VEHICLE BLOCKHTR OUTLETS	5.100.5.6640.471.530.00.000	211.25
	155008016	S3791567.001		8831M ELECT SUPPLIES	5.100.5.6640.471.530.00.000	683.52
	155008164	S3795804.001		8668M - PHS KITCHEN OUTLETS	5.100.5.6640.471.530.00.000	32.47
					Check No. 295231	<u>1,188.58</u>
					VENDOR TOTAL	1,789.53
ELECTRONIX EXPRESS - 11992	155006914	460751	1511095	classroom supplies	5.243.5.5190.410.215.00.014	794.00
					Check No. 294838	<u>794.00</u>
					VENDOR TOTAL	794.00
ELIZABETH JANSSEN - 6928	155008113	11/4-11/18/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	68.35
					Check No. 295261	<u>68.35</u>
					VENDOR TOTAL	68.35
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170	155007666	2943963	1511308	Ellison die cuts	5.100.5.6220.430.215.00.000	420.00
					Check No. 295136	<u>420.00</u>
					VENDOR TOTAL	420.00
ELM LOCATING & UTILITY SERVICES - 21144	155007055	14-099		8814M CHS LOCATE ELEC CONDUIT	5.100.5.6640.471.530.00.000	200.00
					Check No. 294839	<u>200.00</u>
					VENDOR TOTAL	200.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ENA SERVICES LLC - 20870	155007877	92772		NOV INTERNET ACCESS	5.100.5.6610.354.106.00.000	6,442.80
					Check No. 295232	<u>6,442.80</u>
					VENDOR TOTAL	6,442.80
ERIC SALCE - 10108	155007281	11/17/14		REIMB HANDBOOKS	5.100.5.6230.396.106.00.000	79.11
					Check No. 295101	<u>79.11</u>
					VENDOR TOTAL	79.11
EVAN-MOOR EDUCATIONAL PUBLISHE - 6235	155007197	INV039750	1511214	DAILY COMMON CORE PRACTICE	5.257.5.5210.410.000.00.000	26.98
					Check No. 295041	<u>26.98</u>
					VENDOR TOTAL	26.98
EXPRESS EMPLOYMENT PROFESSIONALS - 14094	155007342	14930541-9		8762M ELEC 11/2/14	5.100.5.6640.328.530.00.000	701.60
					Check No. 295042	701.60
	155008017	14889383-7		8830M ELECT APP	5.100.5.6640.328.530.00.000	727.91
	155008101	15026189-9		6747M - ELECTRICAL DEPT LABOR	5.100.5.6640.328.530.00.000	701.60
	155008108	15000197-2		6748M - ELECTRIAL DEPT LABOR	5.100.5.6640.328.530.00.000	420.96
	155008109	14960931-5		6748M - ELECTRICAL DEPT LABOR	5.100.5.6640.328.530.00.000	684.06
					Check No. 295233	<u>2,534.53</u>
					VENDOR TOTAL	3,236.13
F WEGNER - 3636	155007861	11/5-19/14		MILEAGE	5.100.5.6320.381.101.00.000	18.83
					Check No. 295348	<u>18.83</u>
					VENDOR TOTAL	18.83

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 29 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
FASTENAL COMPANY - 13965						
155007027	IDPOC200755		8383M IH SPRING NUTS	5.100.5.6640.471.530.00.000		8.87
				Check No. 294841		8.87
155007343	IDPOC200976		7915M SELF TAPPING SCREWS	5.100.5.6640.471.530.00.000		4.29
155007344	IDPOC201061		8404M AL HEX BITS	5.100.5.6650.410.530.00.000		40.89
				Check No. 295043		45.18
155008107	IDPOC201391		8249M - SHOP REPL WORK LIGHT TRACK 2	5.100.5.6640.428.530.00.000		4.64
				Check No. 295235		4.64
				VENDOR TOTAL		58.69
FERGUSON ENTERPRISES INC.#3003 - 17042						
155007028	1314480		8321M TE ELEMENTS	5.100.5.6640.471.530.00.000		24.33
				Check No. 294842		24.33
155007345	1315970		8328M JE PTRAP EXT	5.100.5.6640.471.530.00.000		12.82
155007346	1314891		8324M HHS ICE MACHINE PARTS	5.100.5.6640.471.530.00.000		75.30
155007347	1313044		8325M PHS WATER COOLER	5.100.5.6640.471.530.00.000		1,099.76
				Check No. 295044		1,187.88
155007765	1318236		8335M PHS DRAIN PARTS	5.100.5.6640.471.530.00.000		5.57
155007766	1318251		6996M BG PRESS GUAGE	5.100.5.6640.471.530.00.000		6.93
155007768	1317184		8331M FMS RR PARTS	5.420.5.6640.540.000.00.000		41.42
155007769	1317129		8330M FMS RR PARTS	5.420.5.6640.540.000.00.000		62.97
155007770	1317129-1		8330M FMS WAX RING	5.420.5.6640.540.000.00.000		4.89
				Check No. 295137		121.78
155008020	1317398		8338M EXT TUBES	5.100.5.6640.471.530.00.000		74.80
155008100	1321617		8343M - SYRINGA DRINK FOUNTAIN CAPS	5.100.5.6640.471.530.00.000		52.12
155008165	1321209		8341M - CENTRAL KITCHEN SOFTENER INSTALL UNION	5.100.5.6640.471.530.00.000		31.14
155008166	1317791		8341M - CENTRAL KITCHEN SOFTENER INSTALL SUPPLIES	5.100.5.6640.471.530.00.000		456.55

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 30 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155008019	1307651		6743M FMS BR SINK	5.420.5.6640.540.000.00.000	173.31
Check No. 295236					<u>787.92</u>
VENDOR TOTAL					2,121.91
FIRE SERVICES OF IDAHO INC - 15519					
155007031	9358		8809M PHS RECHG FIRE EXT	5.100.5.6640.325.530.00.000	93.00
155007030	9350		8607M HHS HD BRACKET/EXTIN	5.100.5.6640.471.530.00.000	103.00
155007029	8598		8169M GR REWIRE FIRE ALARM	5.420.5.6640.325.000.00.000	300.00
Check No. 294843					<u>496.00</u>
VENDOR TOTAL					496.00
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209					
155007079	0793940	1510055	Biology Supplies	5.100.5.5150.410.205.00.026	104.28
Check No. 294844					<u>104.28</u>
VENDOR TOTAL					104.28
FLEETPRIDE - 20491					
155008018	63874149		24500T PUSH VALVE	5.100.5.6810.428.510.00.850	29.87
Check No. 295237					<u>29.87</u>
VENDOR TOTAL					29.87
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
155006915	540401-6	1511208	Books for Library	5.100.5.5170.430.250.00.000	682.47
155006917	519646-5	1510849	BOOKS	5.100.5.6220.430.210.00.000	8.99
155006916	535576A-0	1511134	BOOKS	5.100.5.6220.430.415.00.000	590.11
Check No. 294845					1,281.57
155007271	525044F-4CM	1510965	E-books	5.100.5.6210.415.121.00.000	-29.99
155007272	540915F-2	1510965	E-books	5.100.5.6210.415.121.00.000	29.99
155007389	527928F-5	1510957	EBOOKS	5.100.5.6210.430.439.00.411	1,359.37
155007199	524226F-3	1510935	POPULAR FICTION	5.100.5.6220.430.205.00.000	526.23

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 31 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155007198	1156477	1511336	TITLEPEEK RENEWAL	5.100.5.6220.430.205.00.000	199.45
155007200	545091-5	1511280	Fiction and Nonfiction books for library	5.100.5.6220.430.225.00.000	827.48
155007201	520715F-1	1510865	BOOKS	5.100.5.6220.430.455.00.000	201.63
				Check No. 295046	3,114.16
155007667	519646F-4	1510849	BOOKS	5.100.5.6220.430.210.00.000	255.08
				Check No. 295138	255.08
155007911	548739-6	1511305	Fiction and Nonfiction books for library	5.100.5.6220.430.220.00.000	820.79
155007930	1757714A	1511421	GOVERNMENT BOOKS	5.100.5.5150.440.108.00.000	502.20
155007929	555330-0	1511425	BOOKS	5.100.5.6220.430.210.00.000	527.30
155007931	545091F-4	1511280	Fiction and Nonfiction books for library	5.100.5.6220.430.225.00.000	268.89
155007912	550806F-1	1511360	BOOKS	5.100.5.6220.430.463.00.000	22.25
				Check No. 295238	2,141.43
				VENDOR TOTAL	<u>6,792.24</u>
FOUR J'S PORTABLE TOILETS - 13585					
155007836	29185		RAYMOND PARK FINAL	5.100.5.5320.321.122.00.022	23.65
				Check No. 295140	23.65
				VENDOR TOTAL	<u>23.65</u>
FOWLER INC. - 20995					
155007386	73952		RISO 9/20-10/19/14	5.610.5.6550.410.000.00.000	104.25
155007387	73688		RISO 8/20-9/19/14	5.610.5.6550.410.000.00.000	6.50
155007388	74154		INK REFILS	5.610.5.6550.410.000.00.000	1,229.15
				Check No. 295047	1,339.90
				VENDOR TOTAL	<u>1,339.90</u>
FRANKLIN BUILDING SUPPLY - 16778					
155008099	494199		7787M - JEFFERSON COMPUTER LAB DOOR GLASS/FRAME	5.100.5.6640.471.530.00.000	74.00
				Check No. 295239	74.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 32 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						74.00
FRANKLIN MIDDLE SCHOOL - 1587	155006998	11/12/14		2015 VENDING COMMISSION	5.100.4.4199.900.122.00.000	1,307.00
Check No. 294847						1,307.00
VENDOR TOTAL						1,307.00
FRED MEYER STORES, INC. - 1591	155006918	214089	1511140	lpad	5.420.5.5150.550.220.00.000	458.99
Check No. 294848						458.99
VENDOR TOTAL						458.99
GAIL DUTTON - 5506	155007737	11/24/14		RIEMB ROCKET LAB	5.100.5.5240.410.108.00.000	81.56
Check No. 295134						81.56
	155007878	12/1/14		RIEMB ROCKET SUPPLIES	5.100.5.5150.410.230.00.017	25.17
Check No. 295228						25.17
VENDOR TOTAL						106.73
GATEWAY PRINTERS INC - 1618	155007385	32362		WINDOW ENVELOPES FS,CHS,PHS	5.610.5.6550.313.000.00.000	450.00
Check No. 295048						450.00
VENDOR TOTAL						450.00
GEM STATE PAPER & SUPPLY - 1623	155007032	894714-00		8812M LIQUID SOAP	5.100.5.6610.418.530.00.000	414.24
	155007033	894719-00		7532M VACUUM BAGS	5.100.5.6610.418.530.00.000	42.50
Check No. 294849						456.74
	155007348	895321-00		7534M VACUUM BAGS	5.100.5.6610.418.530.00.000	21.25
Check No. 295049						21.25
	155007932	898998-00	1511546	Oxivar	5.100.1.1150.000.000.00.000	582.84

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 295242						582.84
VENDOR TOTAL						1,060.83
GLEENDA FUNK - 1070	155008128	11/18-11/23/14		NATIONAL COUNC TEACH ENG	5.271.5.5120.396.108.00.000	1,116.64
Check No. 295240						1,116.64
VENDOR TOTAL						1,116.64
GLORIA HARMER - 8254	155007117	11/11/14		REIMB FAMILY SERV TRG SUPPLIES	5.274.5.5110.410.000.00.000	42.41
	155007133	11/3-11/7/14		CHILD PLUS TRAINING	5.276.5.5110.382.000.00.000	175.00
	155007117	11/11/14		REIMB FAMILY SERV TRG SUPPLIES	5.278.5.5110.410.000.00.000	4.19
Check No. 294852						221.60
VENDOR TOTAL						221.60
GOLDEN K RECYCLING LLC - 20576	155008064	372		8340M EC CK PUMP GREASE INT	5.100.5.6640.325.530.00.000	350.00
Check No. 295244						350.00
VENDOR TOTAL						350.00
GOPHER SPORTS - 2881	155006919	8879639	1510866	PE Supplies	5.100.5.5150.410.205.00.022	48.19
Check No. 294850						48.19
VENDOR TOTAL						48.19
GROVE HOTEL - 14656	155007678	283365		BOARD LODGING	5.271.5.5120.396.108.00.000	1,590.00
Check No. 295141						1,590.00
VENDOR TOTAL						1,590.00
HAMPTON INN - 18022	155007150	34257	1511310	Hotel Rooms - Volleyball - CHS	5.100.5.5310.385.122.00.000	1,584.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 34 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 295050						1,584.00
VENDOR TOTAL						1,584.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
	155007349	582459		7533M INK REMOVER RM120	5.100.5.6610.418.530.00.000	21.94
Check No. 295051						21.94
VENDOR TOTAL						21.94
HARBOR FREIGHT TOOLS - 7357						
	155007034	02101663		8635M 22PC SCREWDRIVER SET	5.420.5.6640.550.530.00.000	11.99
	155007035	0450419		8446M 20 GAL PART WASHER	5.420.5.6650.550.530.00.000	99.99
Check No. 294851						111.98
VENDOR TOTAL						111.98
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	155007879	11/25/14		NOVEMBER 2014 BILLING	5.100.5.6610.230.530.05.000	9.34
	155007879	11/25/14		NOVEMBER 2014 BILLING	5.100.5.6610.230.530.05.000	4.67
	155007879	11/25/14		NOVEMBER 2014 BILLING	5.100.5.6640.230.530.05.000	4.67
	155007879	11/25/14		NOVEMBER 2014 BILLING	5.100.5.6810.230.510.05.000	2.34
	155007879	11/25/14		NOVEMBER 2014 BILLING	5.257.5.5210.230.000.05.000	4.67
Check No. 295247						25.69
VENDOR TOTAL						25.69
HAWTHORNE MIDDLE SCHOOL - 1788						
	155006999	11/2/14		2015 FISCAL YEAR COMMISSION	5.100.4.4199.900.122.00.000	1,360.00
Check No. 294853						1,360.00
VENDOR TOTAL						1,360.00
HEATHER STRENGTH - 10906						
	155008251	12/2/14		REIMB FOOD EXP ITEMS	5.274.5.5110.410.000.00.000	10.81
	155008251	12/2/14		REIMB FOOD EXP ITEMS	5.274.5.5110.450.000.00.000	11.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 35 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155008252	12/2/14-1		REIMB STAFF PHYSICAL	5.274.5.6110.317.000.00.000	50.00
						Check No. 295329	72.31
						VENDOR TOTAL	72.31
HEATHER WESTON - 9958		155007102	10/9-11/6/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	222.15
						Check No. 294943	222.15
						VENDOR TOTAL	222.15
HEIDI KESSLER - 30		155007107	11/2-11/5/14		PROJECT LEADERSHIP	5.271.5.5120.396.108.00.000	198.52
		155007758	11/20/14		REIMB TITANICAT	5.100.5.5150.440.108.00.000	20.31
						Check No. 294880	198.52
						Check No. 295149	20.31
						VENDOR TOTAL	218.83
HEIDI SCOTT - 10269		155008245	10/23-11/17/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	19.95
						Check No. 295320	19.95
						VENDOR TOTAL	19.95
HEIDI WOOD - 4041		155007100	11/12/14		REIMB SDFS	5.246.5.6210.396.000.00.000	19.71
						Check No. 294948	19.71
						VENDOR TOTAL	19.71
HEINEMANN - 2443		155006921	6398284	1511111	Book	5.271.5.5120.396.108.00.000	54.00
						Check No. 294854	54.00
						VENDOR TOTAL	54.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 36 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
HELEN GOELTZ - 8026						
155008174	11/5-25/14		MILEAGE	5.100.5.6320.381.114.00.000		19.80
Check No. 295243						19.80
VENDOR TOTAL						<u>19.80</u>
HIGHLAND HIGH SCHOOL - 1802						
155007002	11/12/14		2015 VENDING COMMISSION	5.100.4.4199.900.122.00.000		19,760.00
Check No. 294856						19,760.00
155007267	9/29/14		REIMB PRAXAIR/LOWES	5.100.4.4199.900.000.00.000		1,012.14
155007270	11/18/14		REIMB MODERN ROOF INV49882	5.100.5.6640.325.530.00.000		326.00
155007267	9/29/14		REIMB PRAXAIR/LOWES	5.243.5.5190.410.210.00.091		284.15
155007267	9/29/14		REIMB PRAXAIR/LOWES	5.243.5.5190.550.210.00.091		900.00
Check No. 295053						2,522.29
VENDOR TOTAL						<u>22,282.29</u>
HILARY MCCRAE - 10816						
155008255	12/2/14		REIMB FOOD EXP	5.274.5.5110.450.000.00.000		13.32
Check No. 295279						13.32
VENDOR TOTAL						<u>13.32</u>
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
155007036	5017230		24570T SWITCH	5.100.5.6810.428.510.00.850		82.07
155007037	5017261		24388T #48 N-LOCK	5.100.5.6640.428.530.00.000		110.64
155007038	5017235		24388T CREDIT SLN CONNECTORB	5.100.5.6640.428.530.00.000		-69.19
Check No. 294857						123.52
155007790	11/21/14	1510001	Vehicles -Warehouse	5.420.5.6610.551.530.00.000		50,848.50
155007791	11/21/14-1	1510002	Vehicles M&O	5.420.5.6610.551.530.00.000		41,667.00
Check No. 295142						92,515.50
155008021	5017653		8771M #44 RETAINER	5.100.5.6640.428.530.00.000		2.38

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 37 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295249	2.38
					VENDOR TOTAL	92,641.40
HOLIDAY MOTOR COACH, LLC - 7582	155007234	16975		DIST25/BOISE EISP	5.100.5.5310.385.122.00.000	2,191.00
	155008142	17035		HHS/BOISE BSU	5.100.5.5310.385.122.00.000	2,191.00
					Check No. 295055	2,728.00
					Check No. 295251	2,728.00
					VENDOR TOTAL	4,919.00
HOSEPOWER USA - 17785	155007351	71012876-00		24579T FITTINGS	5.100.5.6810.428.510.00.850	19.26
	155007350	71012611-01		8243M CROWFOOT GLOBAL SPRINKLER	5.420.5.6640.520.000.00.000	17.31
					Check No. 295056	36.57
					VENDOR TOTAL	36.57
HOSEPOWER USA - 17785	155007810	71012450-00		24591T FITTING/REDUCER	5.100.5.6810.428.510.00.850	4.51
	155008023	71012956-00		8246M PHS CROWFOOT	5.420.5.6640.520.000.00.000	4.51
	155008106	71012136-00		8024M - TYHEE ORANGE FENCE REPAIR CABLE	5.420.5.6640.520.000.00.000	5.54
					Check No. 295252	18.00
					VENDOR TOTAL	23.54
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962	155006922	950982770	1511151	Soar to Success Manuals	5.251.5.5120.410.000.00.000	245.32
	155007603	950805212.	1510553	Alpha Friend Cards	5.251.5.5120.410.000.00.000	245.32
					Check No. 294858	10.00
					Check No. 295054	10.00
					VENDOR TOTAL	255.32

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 38 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HRM USA INC - 20408		155006920	1683899	1511243	Polar Replacement Soft Strap	5.100.5.5150.410.230.00.022	750.00
						Check No. 294861	750.00
						VENDOR TOTAL	<u>750.00</u>
IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 20702		155007097	11/14/14		MEMBER FEES BART REED	5.100.5.6510.312.105.00.000	125.00
						Check No. 294862	125.00
						VENDOR TOTAL	<u>125.00</u>
IDAHO BUSINESS FORMS - 1907		155007203	344023	1511260	W2 Forms and Envelopes	5.100.5.6560.410.111.00.000	672.90
						Check No. 295058	672.90
						VENDOR TOTAL	<u>672.90</u>
IDAHO COUNCIL ON ECONOMIC EDUC - 2294		155007006	2014-030		ECONOMIC SUMMIT TEAMS	5.243.5.5190.410.210.00.097	300.00
						Check No. 294863	300.00
						VENDOR TOTAL	<u>300.00</u>
IDAHO ELECTRIC INC. - 8418		155008024	3742		8836M BG BUS OUTLETS	5.420.5.6640.520.000.00.000	6,680.00
						Check No. 295253	6,680.00
						VENDOR TOTAL	<u>6,680.00</u>
IDAHO MATERIAL HANDLING - 4404		155007208	2665594-IN		NISSAN RADIATOR/ANTIFREEZE	5.100.5.6550.325.540.00.000	833.59
						Check No. 295059	833.59
						VENDOR TOTAL	<u>833.59</u>
IDAHO POWER COMPANY - 1922		155007645	11/17/14		CHS	5.100.5.6610.331.205.00.000	10,976.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 39 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007835	11/18/14		CHUBBUCK IRR	5.100.5.6610.331.415.00.000	5.25
						Check No. 295144	<u>10,981.45</u>
						VENDOR TOTAL	10,981.45
IDAHO SPORTING GOODS CO - 1926							
		155006925	72471	1511182	PE	5.420.5.5150.550.220.00.022	369.95
		155006924	72429	1511235	volleyball equip	5.420.5.5320.550.230.00.004	181.70
						Check No. 294864	551.65
		155007934	72477	1511306	PHYSICAL EDUCATION SUPPLIES	5.100.5.5120.410.423.00.000	144.30
		155007935	72476	1511306	PHYSICAL EDUCATION SUPPLIES	5.100.5.5120.410.423.00.000	104.45
		155007935	72476	1511306	PHYSICAL EDUCATION SUPPLIES	5.246.5.6210.396.000.00.000	400.00
						Check No. 295254	<u>648.75</u>
						VENDOR TOTAL	1,200.40
IDAHO STATE BILLING SERVICES, INC. - 16516							
		155007285	20103988		MEDICAID ADMIN FEE	5.100.5.5210.310.104.00.000	137.98
						Check No. 295060	<u>137.98</u>
						VENDOR TOTAL	137.98
IDAHO STATE UNIVERSITY - 1883							
		155007202	663-1-1-9729	1511266	books	5.100.5.5150.440.215.00.000	3,667.50
						Check No. 295045	<u>3,667.50</u>
						VENDOR TOTAL	3,667.50
IDAHO STATE UNIVERSITY - 3600							
		155007060	100016		LEAGUE OF SCHOOLS	5.100.5.6320.391.126.00.000	300.00
						Check No. 294865	<u>300.00</u>
						VENDOR TOTAL	300.00
IDAHO STATE UNIVERSITY - 3957							
		155007936	08335	1511430	SDFS	5.246.5.6210.396.000.00.000	100.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 40 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295255	100.00
					VENDOR TOTAL	100.00
IMAGES INTERNATIONAL - 18527	155006900	2947	1510907	Gifts of Character Poster	5.100.5.5150.410.205.00.000	138.00
					Check No. 294866	138.00
					VENDOR TOTAL	138.00
INFINITE CAMPUS INC. - 19509	155007235	ANNUAL011674		DATA EXT UTILITY 12/14-11/15	5.100.5.6230.361.106.00.000	2,500.00
					Check No. 295061	2,500.00
					VENDOR TOTAL	2,500.00
INSTITUTE FOR EDUCATIONAL DEVELOPMENT - 9869	155007738	4567990	1511462	Registration for iPads, Apps and Other Tech Conf.	5.271.5.5120.396.108.00.000	229.00
					Check No. 295145	229.00
					VENDOR TOTAL	229.00
INSTITUTE OF EDUCATIONAL DEVELOPMENT - 7638	155006923	4557809	1511226	Registration for Close Reading Conference	5.271.5.5120.396.108.00.000	458.00
					Check No. 294867	458.00
					VENDOR TOTAL	458.00
INTERMOUNTAIN GAS COMPANY - 2092	155007013	11/4/14		CHS	5.100.5.6610.332.205.00.000	849.66
	155007013	11/4/14		FMS	5.100.5.6610.332.225.00.000	721.61
					Check No. 294868	1,571.27
	155007646	11/19/14		NEW HORIZONS	5.100.5.6610.332.250.00.000	315.09
	155007834	11/21/14		GATE CITY	5.100.5.6610.332.427.00.000	60.80
	155007646	11/19/14		ELLIS	5.100.5.6610.332.423.00.000	45.72
	155007834	11/21/14		ED CENTER	5.100.5.6610.332.100.00.000	1,452.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155007834	11/21/14		HHS	5.100.5.6610.332.210.00.000	326.66
155007834	11/21/14		HHS	5.100.5.6610.332.210.00.000	1,839.44
155007834	11/21/14		HHS	5.100.5.6610.332.210.00.000	315.09
155007834	11/21/14		PHS	5.100.5.6610.332.215.00.000	328.20
155007834	11/21/14		PHS	5.100.5.6610.332.215.00.000	881.28
155007834	11/21/14		PHS	5.100.5.6610.332.215.00.000	87.79
155007834	11/21/14		PHS	5.100.5.6610.332.215.00.000	3,886.19
155007833	11/19/14-1		ALAMEDA	5.100.5.6610.332.220.00.000	217.12
155007834	11/21/14		ALAMEDA	5.100.5.6610.332.220.00.000	62.39
155007834	11/21/14		ALAMEDA	5.100.5.6610.332.220.00.000	269.58
155007834	11/21/14		HMS	5.100.5.6610.332.230.00.000	60.01
155007834	11/21/14		HMS	5.100.5.6610.332.230.00.000	881.28
155007834	11/21/14		IMS	5.100.5.6610.332.235.00.000	1,196.78
155007834	11/21/14		IMS	5.100.5.6610.332.235.00.000	334.37
155007834	11/21/14		IMS	5.100.5.6610.332.235.00.000	117.15
155007834	11/21/14		BONNEVILLE	5.100.5.6610.332.411.00.000	117.15
155007834	11/21/14		CHUBBUCK	5.100.5.6610.332.415.00.000	372.17
155007834	11/21/14		EDAHOW	5.100.5.6610.332.419.00.000	368.32
155007834	11/21/14		G.A.T.E.	5.100.5.6610.332.429.00.000	153.67
155007834	11/21/14		GREENACRES	5.100.5.6610.332.431.00.000	1,200.63
155007834	11/21/14		IH	5.100.5.6610.332.435.00.000	340.55
155007834	11/21/14		JEFFERSON	5.100.5.6610.332.439.00.000	131.44
155007834	11/21/14		L&C	5.100.5.6610.332.443.00.000	609.76
155007834	11/21/14		LINCOLN	5.100.5.6610.332.447.00.000	517.97
155007834	11/21/14		SYRINGA	5.100.5.6610.332.455.00.000	258.00
155007834	11/21/14		TENDROY	5.100.5.6610.332.459.00.000	280.38

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155007834	11/21/14		TYHEE	5.100.5.6610.332.463.00.000	537.33
155007834	11/21/14		WASHINGTON	5.100.5.6610.332.467.00.000	890.54
155007834	11/21/14		WILCOX	5.100.5.6610.332.475.00.000	396.09
155007834	11/21/14		SHOP	5.100.5.6610.332.530.00.000	440.06
155007834	11/21/14		SHOP	5.100.5.6610.332.530.00.000	225.61
Check No. 295146					19,516.71
VENDOR TOTAL					21,087.98
INTERMOUNTAIN LOCK AND SECURITY - 5739					
155007039	1101355		6282M LOCKER LOCKS	5.420.5.6640.540.000.00.000	550.68
155007040	1098326		6286M BRASS PADLOCK	5.420.5.6640.540.000.00.000	218.12
155007041	1097553		6285M NH IC LEVER COMM	5.420.5.6640.540.000.00.000	146.90
155007042	1099790		6286M BRASS PADLOCKS	5.420.5.6640.540.000.00.000	57.40
155007043	1100644		6280M PROX READER	5.420.5.6640.540.000.00.000	803.58
Check No. 294869					1,776.68
155007352	1102685		6288M DIGGING KITS	5.420.5.6640.540.000.00.000	77.40
155007353	1102955		6288M DIGGING KITS	5.420.5.6640.540.000.00.000	309.60
Check No. 295062					387.00
155008025	1106471		6289M AL ADJ CLOSER	5.420.5.6640.540.000.00.000	613.20
155008026	1106753		6276M PHS FSEC SROOM	5.420.5.6640.540.000.00.000	225.35
Check No. 295256					838.55
VENDOR TOTAL					3,002.23
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
155006934	24338-1	1510578	Registration fee for IIRP	5.251.5.6210.396.240.00.000	1,200.00
155006932	23533-1	1510254	Restorative Practices	5.242.5.6210.396.000.00.045	1,200.00
155006932	23533-1	1510254	Restorative Practices	5.246.5.6210.396.000.00.000	1,200.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
155006933	23820-1	1510256	Restorative Practices		5.246.5.6210.396.000.00.000	2,098.15
					Check No. 294870	5,698.15
155007280	25046-1	1511335	Supplies - Restorative Justice		5.242.5.6210.410.000.00.045	67.65
					Check No. 295063	67.65
155007933	25193-1	1511509	Supplies		5.242.5.6210.410.000.00.045	473.93
155007933	25193-1	1511509	Supplies		5.246.5.6210.410.000.00.000	2,020.43
					Check No. 295257	2,494.36
					VENDOR TOTAL	8,260.16
INTERSTATE ALL BATTERY CENTER - 21048						
155007044	1917001009409		8542M BATTERY		5.100.5.6610.418.530.00.000	50.40
					Check No. 294871	50.40
					VENDOR TOTAL	50.40
IRVING MIDDLE SCHOOL - 2123						
155007000	11/12/14		2015 VENDING COMMISSION		5.100.4.4199.900.122.00.000	1,083.00
					Check No. 294872	1,083.00
155007111	22		WRESTLING INVITATIONAL IMS		5.100.5.5320.410.230.00.004	175.00
					Check No. 294873	175.00
					VENDOR TOTAL	1,258.00
J.W. PEPPER & SONS, INC. - 2950						
155006928	14556744	1511168	Band Music		5.100.5.5150.410.225.00.000	259.38
155006994	14546832		ASSORTED MUSIC		5.100.5.5150.410.230.00.009	210.75
155006995	14547763		ASSORTED MUSIC		5.100.5.5150.410.230.00.009	54.74
					Check No. 294875	524.87
155007204	14557367	1511282	Music Management books		5.100.5.5150.410.122.00.031	134.79
					Check No. 295064	134.79
155007913	14559161	1511168	Band Music		5.100.5.5150.410.225.00.000	45.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295259	45.00
					VENDOR TOTAL	<u>704.66</u>
JACK GARRETT - 10237	155007870	11/21/14		REIMB PAINT	5.243.5.5190.410.210.00.091	25.30
					Check No. 295241	25.30
					VENDOR TOTAL	<u>25.30</u>
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973	155007354	279913-35		8448M BACKHOE TRLR PARTS/REPAIR	5.100.5.6640.481.530.00.000	1,336.03
	155008167	287585-35		8791M - TIRES/DISPOSAL TK #26	5.100.5.6640.428.530.00.000	353.76
	155008168	283803-35		8562M - TIRES TK #37	5.100.5.6640.428.530.00.000	754.24
	155008169	287679-35		8793M - FLAT REPAIR TK #44	5.100.5.6640.428.530.00.000	10.00
	155008170	285899-35		8788M - TIRES/DISPOSAL TK #31	5.100.5.6640.428.530.00.000	339.16
					Check No. 295260	1,457.16
					VENDOR TOTAL	<u>2,793.19</u>
JANAE CORNWALL - 2174	155008256	12/2/14		REIMB FOOD CACFP	5.242.5.5110.450.000.00.055	13.92
					Check No. 295220	13.92
					VENDOR TOTAL	<u>13.92</u>
JANICE HAMMOND - 10283	155008247	11/3-11/26/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	255.40
					Check No. 295246	255.40
					VENDOR TOTAL	<u>255.40</u>
JANICE NELSON - 6254	155007209	11/2-11/3/14		PROJECT LEADERSHIP	5.271.5.5120.396.108.00.000	198.52
					Check No. 295082	198.52

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 45 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						198.52
JEB HARRISON - 4680	155007237	11/14/14		CREDIT REIMB	5.271.5.5120.396.108.00.000	125.00
Check No. 295052						125.00
VENDOR TOTAL						125.00
JENA WILCOX - 4642	155008118	11/4-21/14		MILEAGE	5.100.5.6320.381.122.00.000	47.67
Check No. 295352						47.67
VENDOR TOTAL						47.67
JENNIFER JEPPSEN - 21219	155007679	11/20/14		PIZZA PARTY WINNERS	5.246.5.6210.396.000.00.000	63.64
Check No. 295147						63.64
VENDOR TOTAL						63.64
JENNIFER PARKER - 9775	155008087	11/3-11/24/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	129.45
Check No. 295301						129.45
VENDOR TOTAL						129.45
JENSEN LEARNING CORP - 21211	155007279	14632	1511398	Registration for Poverty in Mind for Tony Wilkes	5.271.5.5120.396.108.00.000	445.50
Check No. 295066						445.50
VENDOR TOTAL						445.50
JERRY'S MACHINE & ENGINE PARTS - 21212	155007089	58872		24565T REBUILD CYL HEAD	5.100.5.6810.325.510.00.000	1,164.10
Check No. 294876						1,164.10
VENDOR TOTAL						1,164.10

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 46 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JESSICA STRANGE - 21216		155007374	11/17/14		REIMB FOOD EXP ITEMS	5.278.5.5110.450.000.00.000	17.90
						Check No. 295067	17.90
						VENDOR TOTAL	<u>17.90</u>
JILL ROBERTSON - 4386		155007839	11/10/14		REIMB FAMILY DINNER BOOKS	5.251.5.7200.383.000.00.000	255.00
						Check No. 295162	255.00
						VENDOR TOTAL	<u>255.00</u>
JIMMY JOHNS - 4468		155006927	98456	1511232	Lunches for Clinicians - Music	5.100.5.5150.319.122.00.031	21.00
		155006926	98315	1511236	lunches for clinical judges	5.100.5.5150.319.122.00.031	14.25
						Check No. 294877	35.25
						VENDOR TOTAL	<u>35.25</u>
JJ & ZAK - 20219		155006929	11214	1511112	book - combo	5.271.5.5120.396.108.00.000	44.80
						Check No. 294878	44.80
						VENDOR TOTAL	<u>44.80</u>
JOHNSON BROTHERS - 9900		155007355	540218		8707M SPLITTER TOOL	5.420.5.6640.550.530.00.000	213.83
		155008027	540219		8702M HHS FORMICA	5.100.5.6640.471.530.00.000	92.79
						Check No. 295068	213.83
						Check No. 295262	92.79
						VENDOR TOTAL	<u>306.62</u>
JUNIOR LIBRARY GUILD - 3227		155007937	255776	1510807	Junior Library Guild Subscription Renewal	5.100.5.6220.430.220.00.000	747.00
		155007919	254400	1511547	Subscription renewal Junior Library Guild	5.100.5.6220.430.215.00.000	975.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007938	254617	1510816	Junior Library Guild Subscription renewal	5.100.5.6220.430.225.00.000	606.00
						Check No. 295264	<u>2,328.00</u>
						VENDOR TOTAL	2,328.00
JUSTIN LINEBERRY - 10969		155007644	11/17/14		REIMB NFHS FEE	5.100.5.5320.410.230.00.004	35.00
						Check No. 295152	<u>35.00</u>
						VENDOR TOTAL	35.00
KARLA BYWATER - 9183		155007116	10/1-11/7/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	22.55
		155007115	8/28-11/6/14		MILEAGE LOG	5.278.5.5110.381.000.00.000	29.45
						Check No. 294816	<u>52.00</u>
						VENDOR TOTAL	52.00
KATHERINE L. PIERSON - 21222		155007882	11/19/14		CLINICAL SUP FIRST TRI	5.243.5.5190.410.215.00.092	1,050.00
						Check No. 295265	<u>1,050.00</u>
						VENDOR TOTAL	1,050.00
KATHLEEN LURAS - 1467		155008121	11/3-11/19/14		MILEAGE LOG	5.100.5.6320.381.101.00.000	10.40
						Check No. 295274	<u>10.40</u>
						VENDOR TOTAL	10.40
KATHRYN CHOJNACKI - 10232		155007838	9/30-10/31/14		MILEAGE LOG	5.100.5.5150.381.122.00.000	142.85
						Check No. 295125	<u>142.85</u>
						VENDOR TOTAL	142.85
KATHY PACKARD - 8868		155008092	11/3-11/25/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	30.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295300	30.20
					VENDOR TOTAL	30.20
KAYLIN WHITE - 6508						
	155007134	11/3-11/7/14		CHILD PLUS TRAINING	5.276.5.5110.382.000.00.000	175.00
					Check No. 294944	175.00
					VENDOR TOTAL	175.00
KELSEY CASE - 9784						
	155007873	12/1/14		REIMB ARTS PROJECT	5.273.5.6210.410.842.00.000	12.07
					Check No. 295205	12.07
					VENDOR TOTAL	12.07
KENT HOBBS - 2971						
	155007098	11/12/14		REIMB IDFY LUNCH	5.246.5.6210.410.000.00.000	42.22
	155007109	10/7-11/10/14		MILEAGE LOG	5.246.5.6210.410.000.00.000	65.95
					Check No. 294859	108.17
	155008089	12/2/14		REIMB SDFS TRG	5.246.5.6210.410.000.00.000	47.71
					Check No. 295250	47.71
					VENDOR TOTAL	155.88
KENWORTH SALES COMPANY, INC. - 14001						
	155007045	POCIN1101561		24571T RADIO DIN	5.100.5.6810.428.510.00.850	90.78
	155007046	POCIN5867772		24571T CREDIT RADIO DIN	5.100.5.6810.428.510.00.850	-90.78
	155007047	POCIN1113151		24571T PUMP FUEL TRS	5.100.5.6810.428.510.00.850	155.19
	155007048	POCIN1114869		24571T SENSOR	5.100.5.6810.428.510.00.850	56.09
					Check No. 294879	211.28
	155007356	POCIN1121554		24576T SWITCH	5.100.5.6810.428.510.00.850	12.58
					Check No. 295070	12.58
	155007806	POCIN1138139		24595T RADIO	5.100.5.6810.428.510.00.850	90.78

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 49 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295148	90.78
	155008042	POCIN1138700		24603T FILTER	5.100.5.6810.428.510.00.850	89.31
	155008043	POCCM608926 9		24395T CREDIT #30 SWITCH	5.100.5.6550.325.540.00.000	-12.58
					Check No. 295266	76.73
					VENDOR TOTAL	391.37
KIDDS DENTAL - 19138						
	155007681	11/20/14		TOOTHPASTE	5.274.5.6110.301.000.00.000	15.00
					Check No. 295150	15.00
					VENDOR TOTAL	15.00
KIMBALL ELECTRONICS INC - 1757						
	155007763	6987		8541M BATTERY	5.420.5.6640.325.000.00.000	444.60
	155007764	7148		8826M BATTERY	5.420.5.6640.325.000.00.000	179.00
					Check No. 295151	623.60
	155008097	8087		8842M - FIRE ALARM SYSTEM BATTERIES	5.420.5.6640.325.000.00.000	350.84
	155008098	7793		8838M - FIRE ALARM SYSTEM BATTERIES	5.420.5.6640.325.000.00.000	207.90
					Check No. 295267	558.74
					VENDOR TOTAL	1,182.34
KIMBERLY KLINGER - 7132						
	155008094	11/3-11/26/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	89.80
					Check No. 295268	89.80
					VENDOR TOTAL	89.80
KLINGLER ASPHALT MAINTENANCE - 2346						
	155007890	RETAINAGE	1510008	Asphalt Bid 2014 - Project 5	5.420.5.6640.520.000.00.000	627.00
					Check No. 295269	627.00
					VENDOR TOTAL	627.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
KRISTINE BROWN - 188						
155007108	10/20-11/6/14		MILEAGE LOG	5.257.5.6160.381.000.00.000		25.10
155007106	11/5/14		ACCUPLACER WORKSHOP	5.257.5.6210.396.000.00.000		51.00
				Check No. 294815		76.10
				VENDOR TOTAL		<u>76.10</u>
KYMBERLY MATKIN - 7876						
155008095	11/3-11/25/14		MILEAGE LOG	5.257.5.6160.381.000.00.000		84.20
				Check No. 295277		84.20
				VENDOR TOTAL		<u>84.20</u>
LA QUINTA INNS & SUITES - 21225						
155008075	6695323		GIRL'S STATE SOCCER	5.100.5.5310.385.122.00.000		3,135.00
				Check No. 295270		3,135.00
				VENDOR TOTAL		<u>3,135.00</u>
LASER XPRESS - 10922						
155007049	136699		1218C HP LASER CART	5.100.5.6230.410.106.00.000		96.00
155007075	135906	1511057	Printer Cartridges	5.100.5.5120.410.435.00.000		33.50
155006931	136399	1511326	Toner Kit	5.100.5.5150.410.205.00.000		85.00
155006930	135030	1510657	Toner cartridge	5.100.5.6320.410.121.00.000		48.00
				Check No. 294882		262.50
155007155	135977	1510937	Fax Cartridges	5.100.5.5120.410.459.00.000		63.90
155007153	136695	1511383	Toner Cartridges	5.100.5.5150.410.205.00.000		96.00
155007277	136790	1511447	Toner Cartridge	5.100.5.5150.410.205.00.000		58.00
155007154	136696	1511384	Toner Cartridge	5.100.5.5150.410.205.00.019		48.00
155007151	136489	1511340	PRINTER TONER	5.100.5.6510.410.105.00.000		110.00
155007152	136319	1511299	Toner	5.100.5.6560.410.111.00.000		150.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 51 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007238	136517		1192C HPLJ 4000N CLEAN	5.420.5.6230.550.106.00.000	75.00
						Check No. 295071	600.90
		155007940	136866	1511478	Toner Cartridge	5.100.5.6210.416.415.00.410	75.00
		155007939	137065	1511551	HP Toner - Sabrina Hill Office	5.100.5.5120.410.443.00.000	220.00
		155007941	136876	1511511	Ink for Printer	5.100.5.5150.410.225.00.037	71.50
						Check No. 295271	366.50
						VENDOR TOTAL	<u>1,229.90</u>
LAWSON PRODUCTS, INC - 1984							
		155007357	9302860304		24583T CONNECTOR/SOLVENT/GLOVES	5.100.5.6810.428.510.00.850	285.85
						Check No. 295072	285.85
						VENDOR TOTAL	<u>285.85</u>
LEGO EDUCATION - 6939							
		155006935	1190066607	1510765	Lego Field Kit	5.100.5.5150.440.108.00.000	83.00
						Check No. 294883	83.00
						VENDOR TOTAL	<u>83.00</u>
LILIANA FAN - 10844							
		155007112	9/30-10/31/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	63.85
						Check No. 294840	63.85
		155008246	11/3-11/25/11		MILEAGE LOG	5.274.5.5110.381.000.00.000	20.30
						Check No. 295234	20.30
						VENDOR TOTAL	<u>84.15</u>
LINDA RICHMOND - 7645							
		155008254	11/21/14		REIMB SOY MILK	5.242.5.5110.450.000.00.055	10.67
						Check No. 295312	10.67
						VENDOR TOTAL	<u>10.67</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LINGUISYSTEMS, INC - 2013		155007916	BO222318	1511215	SPARC FOR GRAMMAR	5.257.5.5210.410.000.00.000	43.51
						Check No. 295272	43.51
						VENDOR TOTAL	<u>43.51</u>
LOCKTON COMPANIES, LLC - 17331		155007283	40022		OCT 2014 CONSULTING FEE	5.100.5.6510.310.105.00.000	4,167.00
						Check No. 295035	4,167.00
						VENDOR TOTAL	<u>4,167.00</u>
LOOMIS - 13198		155007142	11513002		ARMORED CAR SERVICE	5.100.5.6320.310.105.00.000	284.89
						Check No. 294884	284.89
						VENDOR TOTAL	<u>284.89</u>
LOWES - 17670		155006959	914004		8260M FUNNELS/SEAM SEALERS	5.100.5.6610.418.530.00.000	11.60
		155006966	901570		8632M EC LAG BOLTS	5.100.5.6610.418.530.00.000	19.00
		155006974	915168		5439M HHS MOUSE TRAPS/ANCHORS	5.100.5.6610.418.530.00.000	38.81
		155006955	901300		8626M ED RR DOOR THRESHOLD	5.100.5.6640.471.530.00.000	21.78
		155006956	902662		8701M ED SHELF BRACKETS RME10	5.100.5.6640.471.530.00.000	15.84
		155006957	914169		8326M HMS RIVOTS DKG FNT	5.100.5.6640.471.530.00.000	29.48
		155006960	902707		8395M WA FIR EXT	5.100.5.6640.471.530.00.000	39.98
		155006961	2788519		8392M KOBALT STICK LASER	5.100.5.6640.471.530.00.000	-33.22
		155006962	901747		8392M NAILS/LASER STICK	5.100.5.6640.471.530.00.000	38.38
		155006963	902660		8394M WI HEMLOCK	5.100.5.6640.471.530.00.000	20.28
		155006964	914845		8327M HMS DRILL BITS	5.100.5.6640.471.530.00.000	38.90
		155006969	903659		8634M HMS BRACKETS	5.100.5.6640.471.530.00.000	3.84
		155006970	902822		8633M HMS BRACKET/ADAPTER	5.100.5.6640.471.530.00.000	20.27

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155006971	901556-1		8705M HHS GLUE/LEVEL	5.100.5.6640.471.530.00.000	36.99
155006975	901454		8454M SCREWS	5.100.5.6640.471.530.00.000	18.75
155006976	901418		8704M WI CABINETS	5.100.5.6640.471.530.00.000	186.06
155006977	901266		8610M PHS 20PC MULTIDR	5.100.5.6640.471.530.00.000	10.44
155006980	901050		8636M CUPBOARD HANDLES	5.100.5.6640.471.530.00.000	5.61
155006967	915250-1		8332M FMS DLP RR EXT TUBE	5.420.5.6640.540.000.00.000	9.30
155006968	914611		8333M FMS DRAIN COVER	5.420.5.6640.540.000.00.000	20.21
155006972	901508		8398M FMS DLP RR GRAB BAR	5.420.5.6640.540.000.00.000	94.94
155006973	901642		7779M FMS DLP RR TOGGLE	5.420.5.6640.540.000.00.000	45.56
155006978	901399		8397M FMS DLP RR PRY BAR	5.420.5.6640.540.000.00.000	18.00
155006958	902659		8393M DRILL SET DW	5.420.5.6640.550.530.00.000	265.05
155006965	902687		8625M ROCKWELL MULTITOO	5.420.5.6640.550.530.00.000	129.19
155006971	901556-1		8705M HHS GLUE/LEVEL	5.420.5.6640.550.530.00.000	34.18
155006979	901366		8627M HAND TOOLS	5.420.5.6640.550.530.00.000	62.61
				Check No. 294885	1,201.83
155007287	901036		7781M CHS WHITE MEL	5.100.5.6640.471.530.00.000	170.30
155007288	914716		8336M CHS STRAINERS	5.100.5.6640.471.530.00.000	17.07
155007289	902001		7782M CHS CORNER/END CAP	5.100.5.6640.471.530.00.000	17.08
155007290	902054		7784M CHS FRP WH PEBBLED	5.100.5.6640.471.530.00.000	30.85
155007291	901035		7780M CHS FRP WH PEBB	5.100.5.6640.471.530.00.000	30.85
155007298	923475		7783M TE PAINT/BRUSH	5.100.5.6640.471.530.00.000	4.68
155007300	901425-1		8640M TE BROWN PAINT	5.100.5.6640.471.530.00.000	13.28
155007294	902216-1		8763M CEMENT/MUD	5.100.5.6650.410.530.00.000	26.36
155007292	901031		8125M PHS SNDING/SPONGE	5.420.5.6640.325.000.00.000	62.49
155007293	914997		8337M KOBALT 64 PC	5.420.5.6640.550.530.00.000	66.47
155007299	901254		8637M GLASS CUTTER	5.420.5.6640.550.530.00.000	16.88

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 54 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155007301	901366-1		8639M HEAT GUN	5.420.5.6640.550.530.00.000		37.97
				Check No. 295073		494.28
155007952	914923-1	1511454	SUPPLIES	5.100.5.5150.410.210.00.026		89.12
155007959	915343		7384M TANK SPRAYER	5.100.5.6610.418.530.00.000		113.82
155007968	923812		8261M STICK MSE TRAPS	5.100.5.6610.418.530.00.000		18.85
155007961	902092		7785M IMS PVC BOARD	5.100.5.6640.471.530.00.000		20.88
155007962	902269		7788M DRILL BIT	5.100.5.6640.471.530.00.000		6.29
155007963	901336		7790M CK TILE/ADHESIVE	5.100.5.6640.471.530.00.000		249.19
155007969	914311		8339M LI FILL VALVE	5.100.5.6640.471.530.00.000		25.42
155007970	903685		8612M SY DOOR SEAL	5.100.5.6640.471.530.00.000		51.15
155007971	901484		8641M BG DOOR ROLLERS	5.100.5.6640.471.530.00.000		7.11
155007972	901053		8643M BON DOOR SEAL	5.100.5.6640.471.530.00.000		10.42
155007973	901148		8644M PHS SAMPLE BASE	5.100.5.6640.471.530.00.000		5.66
155007974	901149		8645M L&C DNAFLX	5.100.5.6640.471.530.00.000		3.76
155007976	901610-1		8647M JE BLINDS	5.100.5.6640.471.530.00.000		37.02
155007977	901356		8709M GLUE	5.100.5.6640.471.530.00.000		17.08
155007978	901425-2		8711M CHS STAIN	5.100.5.6640.471.530.00.000		22.14
155007958	913860		5443M L&C/PHS SHOVEL/EDGEGRD	5.420.5.6610.550.530.00.000		137.68
155007960	914938		7537M WIRE STRIPPER	5.420.5.6610.550.530.00.000		10.43
155007965	901316		8127M PHS EXY GAR KIT/COLOR FLAKES	5.420.5.6640.325.000.00.000		184.61
155007966	901040		8129M EC 25LB SWEEP CMPD	5.420.5.6640.325.000.00.000		24.66
155007967	901368		8130M SHARK VAC	5.420.5.6640.550.530.00.000		56.99
155007979	901279		8776M LADDERS	5.420.5.6650.550.530.00.000		123.50
155007980	901615		8854M SOLDERING	5.420.5.6650.550.530.00.000		28.49
				Check No. 295273		1,244.27
				VENDOR TOTAL		2,940.38

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 55 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
LUANN CLAUSSEN - 7565	155008124	8/21-11/19/14		MILEAGE LOG	5.100.5.5120.381.114.00.031	62.45
					Check No. 295216	<u>62.45</u>
					VENDOR TOTAL	62.45
LYNCH OIL, INC. - 3763	155007917	17741	1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000	3,556.85
	155007918	17740	1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000	26,459.45
					Check No. 295275	<u>30,016.30</u>
					VENDOR TOTAL	30,016.30
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	155006936	112658	1511277	Art supplies	5.100.5.5170.410.250.00.000	45.00
					Check No. 294887	<u>45.00</u>
					VENDOR TOTAL	45.00
MADISON MEMORIAL HOSPITAL - 19278	155007756	3194		CPR CARDS 7/31-11/1/14	5.100.5.6610.410.105.00.024	503.75
					Check No. 295153	<u>503.75</u>
					VENDOR TOTAL	503.75
MAILFINANCE A NEOPOST USA COMPANY - 19845	155007263	DM3610705		OVERPAYMENT REFUND CUST#370521	5.100.5.6320.352.105.00.000	242.55
					Check No. 295074	<u>242.55</u>
					VENDOR TOTAL	242.55
MAIN STREET MUSIC, INC. - 12043	155007186	2213	1511117	Choir Music and Amplifier	5.100.5.5150.410.235.00.009	241.50
					Check No. 295075	<u>241.50</u>
					VENDOR TOTAL	241.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARKERBOARD PEOPLE - 13404	155007914	192273	1511427	PERSONAL WHITEBOARDS	5.257.5.5210.410.000.00.000	39.45
					Check No. 295276	39.45
					VENDOR TOTAL	39.45
MARY ANNE SICILIANO - 8930	155008122	11/3-25/14		MILEAGE	5.257.5.6160.381.000.00.000	127.40
					Check No. 295321	127.40
					VENDOR TOTAL	127.40
MARY JONES - 10782	155007868	11/3-11/25/14		MILEAGE LOG	5.100.5.5120.382.107.00.406	102.10
					Check No. 295263	102.10
					VENDOR TOTAL	102.10
MARY STEVENS - 3400	155007862	10/4-10/21/14		MILEAGE LOG	5.251.5.5120.381.000.00.000	35.00
					Check No. 295328	35.00
					VENDOR TOTAL	35.00
MARY VAGNER - 521	155007640	11/12-14/14		REIMB - ISBA CONVENTION MILEAGE	5.271.5.5120.396.108.00.000	233.00
					Check No. 295173	233.00
					VENDOR TOTAL	233.00
MASONRY CENTER, INC. - 5163	155007761	001-0388489		8630M ED LEVEL PLUS	5.100.5.6640.471.530.00.000	28.86
					Check No. 295154	28.86
					VENDOR TOTAL	28.86
MATCO TOOLS - 11433	155007358	201628		24575T FILTER WRENCH	5.100.5.6810.550.510.00.000	16.09

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 295076						16.09
VENDOR TOTAL						16.09
MAX-ABILITY INC. - 21157						
	155006938	9209	1510473	Therapy Table	5.257.5.5210.550.000.00.000	667.00
	155006937	9210	1510489	CHANGING TABLE	5.257.5.5210.550.000.00.000	667.00
Check No. 294888						1,334.00
VENDOR TOTAL						1,334.00
MCU SPORTS - 1527						
	155006899	7645	1511147	Sport Equipment	5.100.5.5170.410.250.00.022	168.72
	155006939	8162	1511096	Duffle Bags for Wrestling	5.100.5.5320.410.230.00.004	170.00
	155007669	6159	1510660	P.E. Supplies	5.100.5.5150.410.225.00.022	874.31
	155007670	7738	1510660	P.E. Supplies	5.100.5.5150.410.225.00.022	49.22
	155007668	7737	1511038	Ball Chairs	5.420.5.5150.550.230.00.022	438.67
Check No. 295155						1,362.20
VENDOR TOTAL						1,700.92
MEGAN PERRYMAN - 1655						
	155007110	9/9-10/31/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	33.75
Check No. 294902						33.75
VENDOR TOTAL						33.75
MICHELLE LOWRY - 7109						
	155007010	10/29-10/30/14		EARLY YEARS CONF	5.271.5.5120.396.108.00.000	458.18
Check No. 294886						458.18
VENDOR TOTAL						458.18
MICHELLE TANNER - 6712						
	155008120	10/17-12/1/14		MILEAGE	5.246.5.6210.410.000.00.000	106.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 58 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 295331	106.25
					VENDOR TOTAL	<u>106.25</u>
MILDRED MENCHU - 9599						
	155007260	10/6/-10/31/14		MILEAGE CHART	5.257.5.6160.381.000.00.000	19.45
					Check No. 295077	19.45
					VENDOR TOTAL	<u>19.45</u>
MINERT & ASSOCIATES, INC. - 9037						
	155008140	244353		DOT DRUG/ALCOHOL/COLLECTION	5.100.5.6810.295.510.00.000	540.00
					Check No. 295281	540.00
					VENDOR TOTAL	<u>540.00</u>
MOBYMAX - 21168						
	155007059	21957	1510608	MOBY MAX ON-LINE CURRICULUM	5.257.5.5210.410.000.00.000	99.00
					Check No. 294890	99.00
					VENDOR TOTAL	<u>99.00</u>
MODERN ROOFING & INSULATION CO. - 1888						
	155007052	49882		7422M HHS BEND METAL	5.100.5.6640.325.530.00.000	326.00
					Check No. 294891	326.00
	155007359	49916		7381M CUT METAL STRIPS	5.100.5.6640.471.530.00.000	35.00
					Check No. 295078	35.00
					VENDOR TOTAL	<u>361.00</u>
MONROE FENCE INC. - 4628						
	155007050	950815		7116M LI REAR GATE WHEEL	5.100.5.6650.410.530.00.000	20.00
	155007051	950814		8420M HMS CHAINLINK FENCE	5.100.5.6650.410.530.00.000	350.00
					Check No. 294892	370.00
					VENDOR TOTAL	<u>370.00</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 59 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MOTION INDUSTRIES, INC. - 13998					
155007360	ID12-327976		8756M FMS OIL/LUBRICANT	5.100.5.6640.471.530.00.000	50.30
				Check No. 295079	50.30
155008028	ID12-328208		6994M SY SHEEVE	5.100.5.6640.471.530.00.000	17.98
				Check No. 295282	17.98
				VENDOR TOTAL	68.28
MOWER OFFICE SYSTEMS, INC. - 10454					
155006945	71829	1511352	Cartirdges	5.100.5.5120.410.463.00.000	411.00
155006940	71864	1511346	ink cartridge	5.100.5.5150.410.215.00.006	74.99
155006942	71876	1511371	Ink Cartridge	5.100.5.5150.410.230.00.026	39.00
155006944	71648	1511106	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
155006941	71821	1511328	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
155006943	71872	1511370	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
				Check No. 294893	641.99
155007276	71958	1511419	Epson 200 Ink Cartidges	5.100.5.5120.410.235.00.000	29.98
155007174	71495	1510899	ink	5.100.5.5120.410.439.00.000	39.00
155007380	71932	1511411	Ink	5.100.5.5120.410.439.00.000	39.00
155007381	71972	1511444	TONER CARTRIDGES	5.100.5.5120.410.447.00.000	264.96
155007158	71904	1511376	Supplies	5.100.5.5150.410.210.00.019	39.00
155007160	71884	1511374	Supplies	5.100.5.5150.410.210.00.026	78.00
155007157	71903	1511375	SUPPLIES	5.100.5.5150.410.210.00.027	156.00
155007382	71970	1511452	re ink cartridges	5.100.5.5150.410.215.00.015	159.98
155007161	71181	1510436	Printer toner	5.100.5.5150.410.235.00.015	79.00
155007166	71493	1510839	Printer Cartridges	5.100.5.5150.410.235.00.015	39.98
155007170	71735	1511130	HP P2055 CE505X toner cartridge	5.100.5.5150.410.235.00.015	79.00
155007169	71740	1511198	Toner Cartridge TN-620/TN-650 Brother	5.100.5.5150.410.235.00.015	59.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 60 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
155007161	71181	1510436	Printer toner		5.100.5.5150.410.235.00.019	129.00
155007162	71226	1510480	Ink cartridge		5.100.5.5150.410.235.00.022	50.00
155007163	71280	1510580	HP Inkjet cartridge for DeskJet 810C		5.100.5.5150.410.235.00.026	42.00
155007167	71763	1511248	Toner Cartridge HP 80		5.100.5.5150.410.235.00.026	49.00
155007165	71494	1510889	Fax Toner Cartridge		5.100.5.6110.410.235.00.000	39.00
155007164	71486	1510941	HP 1160 Toner Cartridge		5.100.5.6410.410.235.00.000	39.00
155007168	71576	1511014	Printer Toner		5.100.5.6410.410.235.00.000	78.00
155007177	71268	1510442	TONER & INK CARTRIDGES		5.257.5.5210.410.000.00.000	114.00
155007172	71217	1510484	NEW TONER		5.257.5.5210.410.000.00.000	51.00
155007175	71279	1510584	INK CARTRIDGES		5.257.5.5210.410.000.00.000	65.98
155007173	71454	1510857	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
155007171	71464	1510879	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
155007180	71600	1511008	NEW TONER		5.257.5.5210.410.000.00.000	63.00
155007179	71647	1511107	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	37.99
155007176	71794	1511288	INK CARTRDIGES		5.257.5.5210.410.000.00.000	65.98
155007181	71822	1511329	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
155007159	71883	1511379	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
155007178	71925	1511426	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
155007156	71890	1511391	Print Room Supplies		5.610.5.6550.410.000.00.000	211.98
					Check No. 295080	2,293.83
155007671	71959	1511443	Supplies		5.100.5.6110.410.210.00.000	109.00
155007672	71961	1511445	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
					Check No. 295156	148.00
155007942	72019	1511489	toner refills		5.100.5.5170.410.250.00.000	445.00
155007949	72015	1511496	FUSER FOR HP4200N PRINTER & SERVICE		5.100.5.5120.410.423.00.000	185.00
155007947	72034	1511508	Ink		5.100.5.5120.410.439.00.000	222.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 61 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007944	71938	1511536	Toner Cartridges	5.100.5.5150.410.225.00.000	78.00
		155007948	71939	1511517	Toner Cartridge	5.100.5.5150.410.225.00.007	79.00
		155007945	71938-1	1511519	Toner Cartridges	5.100.5.5150.410.225.00.007	260.00
		155007946	71938-2	1511521	Toner Cartridge	5.100.5.5150.410.225.00.037	108.00
		155007943	72049	1511537	Ink Cartridge HP P2055	5.100.5.5150.410.235.00.015	79.00
		155007950	72099	1511440	INK CARTRIDGES	5.257.5.5210.410.000.00.000	118.00
		155008176	72026	1511453	INK CARTRIDGES	5.257.5.5210.410.000.00.000	39.00
		155007951	72098	1511574	INK CARTRIDGES	5.257.5.5210.410.000.00.000	153.00
		Check No. 295283					1,766.00
		VENDOR TOTAL					4,849.82
MSR WEST, INC. - 12706		155007076	0110539-IN	1510782	CALIBRATION OF AUDIOMETERS	5.257.5.5210.410.000.00.000	875.00
		Check No. 294894					875.00
		VENDOR TOTAL					875.00
NANCY CORGIAT - 12283		155007872	12/1/14		REMB BEAR CLUB BOOKS	5.271.5.5120.396.108.00.000	561.05
		Check No. 295284					561.05
		VENDOR TOTAL					561.05
NAPA AUTO PARTS - 1343		155007053	754896		24568T TAPE	5.100.5.6810.428.510.00.850	5.15
		Check No. 294895					5.15
		155007792	755836		24392T #7 SHOCK	5.100.5.6640.428.530.00.000	88.81
		Check No. 295157					88.81
		155007998	757022		24605T GAS SHOCKS	5.100.5.6810.428.510.00.850	86.22
		155007999	757497		24605T GAS SHOCKS	5.100.5.6810.428.510.00.850	68.48
		155007994	755943		7786M #19 WIPER BLADES	5.100.5.6640.428.530.00.000	23.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155007995	756218		7430M #52 WIPER ARM	5.100.5.6640.428.530.00.000		21.67
155007996	755933		7429M #52 WIPER BLADES	5.100.5.6640.428.530.00.000		24.97
					Check No. 295285	225.33
					VENDOR TOTAL	319.29
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
155008029	9305461		8132M FACE RESP	5.420.5.6640.550.530.00.000		164.29
					Check No. 295286	164.29
					VENDOR TOTAL	164.29
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887						
155006946	2394768	1511156	Implementing CCSS through Math Problem Solving	5.271.5.5120.396.108.00.000		34.87
					Check No. 294896	34.87
					VENDOR TOTAL	34.87
NCCE - 13762						
155007378	513297	1511342	Registration for NCCE Trent & Cheryl	5.242.5.6210.396.000.00.063		455.00
155007379	513295	1511342	Registration for NCCE Trent & Cheryl	5.242.5.6210.396.000.00.063		455.00
					Check No. 295086	910.00
					VENDOR TOTAL	910.00
NCS PEARSON, INC. - 15573						
155007673	10012424	1511122	TONI-4 FORMS	5.257.5.5210.410.000.00.000		245.92
155007674	10016528	1511289	ABAS-II KIT & FORMS	5.257.5.5210.410.000.00.000		146.53
155007674	10016528	1511289	ABAS-II KIT & FORMS	5.257.5.5210.550.000.00.000		260.51
					Check No. 295158	652.96
					VENDOR TOTAL	652.96
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
155007284	197		SUB NURSING SVCS 11/5/14	5.257.5.5210.310.000.00.000		247.50
					Check No. 295081	247.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155008132	201		SUB NURSING SERV	5.257.5.5210.310.000.00.000	687.50
						Check No. 295287	<u>687.50</u>
						VENDOR TOTAL	935.00
NEOPOST NORTHWEST/ROCKY MOUNTAIN - 6559		155007384	RMCINV2238		INK TANK	5.100.5.6320.352.105.00.000	375.00
						Check No. 295083	<u>375.00</u>
						VENDOR TOTAL	375.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998		155008082	1609		PT SERV 10/24-11/28/14	5.257.5.6160.310.000.00.000	9,100.52
		155008088	10/27-11/29/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	170.10
						Check No. 295289	<u>9,270.62</u>
						VENDOR TOTAL	9,270.62
NEW HORIZON HIGH SCHOOL - 14328		155007871	12/1/14		REIMB CAP & GOWN RENTAL	5.251.5.5120.415.000.00.000	32.00
						Check No. 295290	<u>32.00</u>
						VENDOR TOTAL	32.00
NEWKIRK AND ASSOCIATES, INC. - 2888		155008030	15358		8537M HHS MARKERBOARDS	5.420.5.5150.550.122.00.000	2,668.00
						Check No. 295291	<u>2,668.00</u>
						VENDOR TOTAL	2,668.00
NGSS, INC. - 18982		155008031	5729		8133M SWEEPING CMPD	5.100.5.6650.410.530.00.000	442.52
						Check No. 295292	<u>442.52</u>
						VENDOR TOTAL	442.52
NORCO MEDICAL - 14107		155007205	14659479	1511254	Mesh Safety Vests	5.246.5.6210.396.000.00.000	163.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 64 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 295084						<u>163.60</u>
VENDOR TOTAL						163.60
NORTHERN SAFETY CO., INC. - 20720						
	155007206	901160457	1511201	Acid Cabinet for New Horizons Chemical Class	5.420.5.6610.550.105.00.024	532.43
Check No. 295085						<u>532.43</u>
VENDOR TOTAL						532.43
OETC - 14751						
	155006947	INV423156	1511333	FileMaker Pro Renewal	5.100.5.6230.361.106.00.000	120.39
Check No. 294897						<u>120.39</u>
VENDOR TOTAL						120.39
OLD TOWN EMBROIDERY CO., INC - 14304						
	155007054	12649		8811M EMB LOGO	5.100.5.6610.418.530.00.000	15.00
	155008032	12669		8533M JACKET/SHIRTS	5.100.5.6610.418.530.00.000	433.20
	155008033	12681		8829M EMBROIDERY	5.100.5.6610.418.530.00.000	15.00
Check No. 295294						<u>448.20</u>
VENDOR TOTAL						463.20
ONE WORKS INC. - 20892						
	155008138	12/1/14		OT SERV 10/27-11/26/14	5.257.5.6160.310.000.00.000	17,524.00
Check No. 295296						<u>17,524.00</u>
VENDOR TOTAL						17,524.00
ORIENTAL TRADING COMPANY, INC - 4706						
	155007915	668344286-01	1511364	Supplies	5.273.5.6210.410.842.00.000	443.62
Check No. 295297						<u>443.62</u>
VENDOR TOTAL						443.62

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 65 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
P&R AUTO SALES INC. - 15833		155008061	11/10/14	1511413	UTILITY BED TRUCK 48	5.420.5.6610.551.530.00.000	1,000.00
						Check No. 295299	1,000.00
						VENDOR TOTAL	<u>1,000.00</u>
PARTNER STEEL CO., INC. - 1420		155007056	44915		8409M PHS PIT RAMP	5.100.5.6640.471.530.00.000	32.85
		155007057	44852		8402M EL GATE REPAIR	5.100.5.6640.471.530.00.000	14.62
		155008046	46014		24599T TUBE/FLAT BAR	5.100.5.6840.420.510.00.000	22.42
						Check No. 294899	47.47
						Check No. 295302	22.42
						VENDOR TOTAL	<u>69.89</u>
PAULA MILLER - 6095		155008175	10/6-12/1/14		MILEAGE	5.100.5.5120.381.114.00.000	51.70
						Check No. 295280	51.70
						VENDOR TOTAL	<u>51.70</u>
PERKINS FAMILY RESTAURANTS - 4087		155006948	1873	1511372	Perkins	5.243.5.5190.410.250.00.084	48.67
		155006948	1873	1511372	Perkins	5.243.5.5190.410.210.00.098	48.67
						Check No. 294901	97.34
						VENDOR TOTAL	<u>97.34</u>
PESI INC - 4895		155007078	792477	1510851	Supplies	5.271.5.5120.396.108.00.000	262.87
						Check No. 294903	262.87
						VENDOR TOTAL	<u>262.87</u>
PHILIP ARMSTRONG - 10842		155007239	10/20/14-1		REIMB MEMBERSHIP NCSS	5.100.5.6410.410.443.00.000	69.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 66 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 295012	69.00
						VENDOR TOTAL	69.00
PIPECO INC - 13778							
	155007061	38599			8244M IMS BRASS BALL	5.420.5.6640.520.000.00.000	13.31
	155007361	38625			8245M PHS GLOVES/BALL VALVE	5.420.5.6640.520.000.00.000	30.50
						Check No. 295087	30.50
						VENDOR TOTAL	43.81
PIZZA PIE CAFE - 19340							
	155006949	70501		1511401	SDFS	5.246.5.6210.410.000.00.000	180.00
	155007187	68552		1511316	Pizzas for Parent Night	5.251.5.7200.383.000.00.000	400.00
						Check No. 294905	180.00
						Check No. 295088	400.00
						VENDOR TOTAL	580.00
PLANNED BENEFIT SYSTEMS, INC. - 19488							
	155007141	OCT 2014 BILLIN			QE-FIRST 5	5.100.5.6320.297.105.00.000	100.00
						Check No. 294938	100.00
						VENDOR TOTAL	100.00
PLATT ELECTRIC SUPPLY - 1179							
	155007062	F428520			7697M PHS LED LITE FIX	5.100.5.6640.471.530.00.000	182.16
	155007362	F499543			8656M HMS MOTION SENSOR PARTS	5.100.5.6640.471.530.00.000	182.16
	155007363	F462448			8453M PANEL LOCK	5.100.5.6640.471.530.00.000	128.70
	155007743	F499291			8657M PHS LED LIGHT	5.100.5.6640.471.530.00.000	182.16
	155007754	F483804		1510293	PHS GYM LIGHTING	5.420.5.6640.325.100.00.000	-409.50
						Check No. 295159	34.04

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 67 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155008034	F573192		8659M HMS GYM LIGHTS	5.100.5.6640.471.530.00.000	50.87
					Check No. 295304	<u>50.87</u>
					VENDOR TOTAL	267.07
PLUMBMASTER - 1178						
	155007064	IN-01106938		8506M SOAP DISP	5.100.5.6640.471.530.00.000	240.95
					Check No. 294907	240.95
	155008105	IN-01113955		8815M - PLUMBING SUPPLIES	5.100.5.6640.471.530.00.000	1,100.96
					Check No. 295305	<u>1,100.96</u>
					VENDOR TOTAL	1,341.91
POCATELLO COMMUNITY CHARTER SCHOOL - 15066						
	155007369	11/17/14		TITLE I SUPPLIES NOVEMBER	5.251.5.7200.383.000.00.000	144.48
	155007601	AUG/SEPT/OCT 14		SPECIAL ED TEACHER SALARIES	5.257.5.5210.182.690.00.000	19,289.60
	155007377	11/17/14-1		TITLE I TEACHER SALARY AUG-OCT	5.251.5.5120.310.690.00.000	8,716.43
					Check No. 295089	<u>28,150.51</u>
					VENDOR TOTAL	28,150.51
POCATELLO HIGH SCHOOL - 1212						
	155007003	11/12/14		2015 VENDING COMMISSION	5.100.4.4199.900.122.00.000	16,731.00
					Check No. 294908	16,731.00
	155007236	11/14/14		REIMB FEES	5.251.5.5120.415.000.00.000	25.00
					Check No. 295090	<u>25.00</u>
					VENDOR TOTAL	16,756.00
PORTER'S OFFICE PRODUCTS - 3078						
	155006951	534473-1	1511206	Office Supplies - Sabrina Hill	5.100.5.5120.410.443.00.000	23.25
	155007065	536168-1		8802M FORM HOLDER	5.100.5.6640.410.530.00.000	29.99
	155007066	536168-0		8802M FORM HOLDER	5.100.5.6640.410.530.00.000	29.99
					Check No. 294909	83.23

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 68 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007953	538612-0	1511553	Address Labels - Sabrina Hill Office	5.100.5.5120.410.443.00.000	51.98
						Check No. 295306	<u>51.98</u>
						VENDOR TOTAL	135.21
POWERS CANDY CO INC - 1293		155006950	745779	1511356	Popcorn for classroom use	5.274.5.5110.410.000.00.000	38.02
		155006950	745779	1511356	Popcorn for classroom use	5.278.5.5110.410.000.00.000	3.76
						Check No. 294910	<u>41.78</u>
						VENDOR TOTAL	41.78
PRAXAIR DISTRIBUTION, INC - 16916		155007268	49848799		MACHINE PLUGS	5.100.4.4199.900.000.00.000	66.90
		155007269	50073543		MACHINE PLUGS	5.100.4.4199.900.000.00.000	66.90
						Check No. 295091	<u>133.80</u>
						VENDOR TOTAL	133.80
PRO-ED INC. - 1313		155007183	2243157	1511250	CLASSROOM MATERIALS	5.257.5.5210.410.000.00.000	131.95
						Check No. 295092	131.95
		155007675	BO222077	1511250	CLASSROOM MATERIALS	5.257.5.5210.410.000.00.000	32.95
						Check No. 295160	<u>32.95</u>
						VENDOR TOTAL	164.90
PROFESSIONAL MARKETING ASSOCIATES - 15199		155007182	11/7/14	1510567	MAGAZINE SUBSCRIPTIONS	5.100.5.6220.430.205.00.000	243.80
						Check No. 295093	<u>243.80</u>
						VENDOR TOTAL	243.80
PSI ENVIRONMENTAL SERVICES INC. - 15301		155008139	22539698		TYHEE 11/1-11/30/14	5.100.5.6610.336.463.00.000	721.64
						Check No. 295307	721.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 69 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						721.64
QUALITY ART INC. - 9597	155007955	OE000067855	1510639	Art supplies for PTA Art Mom/Dad Program	5.100.5.5120.410.435.00.000	2.94
Check No. 295308						2.94
VENDOR TOTAL						2.94
QUIA CORPORATION - 3437	155006952	S264634	1511339	Subscription Renewal	5.100.5.5170.410.250.00.000	274.00
155007954	S265529	1511501	Quia Renewal	5.100.5.5170.410.250.00.000	272.00	
Check No. 294874						274.00
Check No. 295258						272.00
VENDOR TOTAL						546.00
QUILL CORPORATION - 1028	155007184	7605615	1511357	Highlighters	5.100.1.1150.000.000.00.000	527.28
155007956	7984424	1511410	Highlighters	5.100.1.1150.000.000.00.000	347.52	
Check No. 295094						527.28
Check No. 295309						347.52
VENDOR TOTAL						874.80
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189	155007815	371053	24589T	VCR REPAIRS	5.100.5.6810.325.510.00.000	195.58
Check No. 295161						195.58
VENDOR TOTAL						195.58
RADIOSHACK CORPORATION - 1070	155007207	029954	1511358	battery charger and battery checker	5.100.5.5120.410.419.00.000	67.47
Check No. 295095						67.47
VENDOR TOTAL						67.47

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
REBECCA BULLOCK - 3667	155007837	9/18-11/20/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	21.50
					Check No. 295121	21.50
					VENDOR TOTAL	21.50
REBECCA DECOU - 10518	155007103	10/6-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	14.40
	155008117	11/3-11/14/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	5.30
					Check No. 295226	5.30
					VENDOR TOTAL	19.70
REGENCE BLUESHIELD OF IDAHO - 6263	155007880	11/24/14		NOVEMBER 2014 BILLING	5.100.5.6610.240.530.05.000	256.30
	155007880	11/24/14		NOVEMBER 2014 BILLING	5.100.5.6610.240.530.05.000	512.60
	155007880	11/24/14		NOVEMBER 2014 BILLING	5.100.5.6640.240.530.05.000	256.30
	155007880	11/24/14		NOVEMBER 2014 BILLING	5.100.5.6810.240.510.05.000	128.15
	155007880	11/24/14		NOVEMBER 2014 BILLING	5.257.5.5210.240.000.05.000	256.30
					Check No. 295310	1,409.65
					VENDOR TOTAL	1,409.65
REGENCE GROUP - 18983	155007282	QBTRG361		OCT CUST REWARDS	5.100.5.6210.317.118.00.000	2,200.00
					Check No. 295096	2,200.00
					VENDOR TOTAL	2,200.00
REMCO SPRINKLERS & LANDSCAPE - 15295	155008035	11183		7044M TY INSTLAL DRIP SYS	5.420.5.6640.520.000.00.000	2,360.00
					Check No. 295311	2,360.00
					VENDOR TOTAL	2,360.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RENAE JOHNSON - 9233	155007600	11/20/14		REIMB - OFFICE SUPPLIES	5.100.5.6320.410.126.00.000	40.83
					Check No. 295069	40.83
					VENDOR TOTAL	40.83
RIA CORPORATION - 21193	155006953	7522	1511131	Broadcast equipment	5.420.5.5150.550.225.00.000	1,630.00
					Check No. 294912	1,630.00
					VENDOR TOTAL	1,630.00
RICK BETZER - 3228	155007131	11/3-11/17/14		CHILDPPLUS TRAINING	5.276.5.5110.382.000.00.000	175.00
					Check No. 294813	175.00
					VENDOR TOTAL	175.00
RIVERSIDE HOTEL - 20282	155007118	30325		DIRECT MTG BREY	5.274.5.5110.382.000.00.000	83.00
	155007119	30293		BOARD MBR MTG THOEN	5.274.5.5110.382.000.00.000	83.00
					Check No. 294913	166.00
					VENDOR TOTAL	166.00
RIVERSIDE PUBLISHING - 2065	155006954	950983771	1511164	BDI DATA MANAGER	5.257.5.5210.410.000.00.000	589.05
					Check No. 294860	589.05
	155007274	950995624	1511252	WJ III ACHIEVEMENT FORMS	5.257.5.5210.410.000.00.000	922.68
					Check No. 295057	922.68
					VENDOR TOTAL	922.68
ROBERTSON SUPPLY INC - 10825	155006996	4016006		8512M FAUCETS	5.100.5.6640.471.530.00.000	1,040.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007071	4014426		8043M FAUCET	5.100.5.6640.471.530.00.000	576.00
						Check No. 294914	1,616.00
		155008036	4026518		8342M CK COPPER UNIONS	5.100.5.6640.471.530.00.000	232.85
						Check No. 295313	232.85
						VENDOR TOTAL	1,848.85
ROCHELLE HICKMAN - 10846							
		155007113	10/28-11/7/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	29.25
		155007114	10/1-10/28/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	55.85
						Check No. 294855	85.10
						VENDOR TOTAL	85.10
ROCKLER WOODWORKING AND HARDWARE - 14632							
		155008037	2528699		8818M SHELF JIG	5.420.5.6640.550.530.00.000	45.98
						Check No. 295314	45.98
						VENDOR TOTAL	45.98
ROCKY MOUNTAIN BOILER, INC. - 2074							
		155007364	20144873		8530M PHS BOILER REPAIR	5.100.5.6640.328.530.00.000	628.00
						Check No. 295097	628.00
						VENDOR TOTAL	628.00
ROTO-ROOTER - 2086							
		155007365	108735		6742M ITB CLEAR MAINLINE	5.100.5.6640.325.530.00.000	152.00
						Check No. 295098	152.00
						VENDOR TOTAL	152.00
RSD/TOTAL CONTROL - 2037							
		155007067	24088811-00		6993M CHS TRANSFORMER	5.100.5.6640.471.530.00.000	78.00
		155007068	24088682-00		6992M HHS MOTOR	5.100.5.6640.471.530.00.000	346.00
		155007069	24088757-00		7425M CHS TRANSFORMER	5.100.5.6640.471.530.00.000	70.53

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 73 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007070	24088689-00		8552M GR BLOWER MOTOR	5.100.5.6640.471.530.00.000	110.44
		155007072	24088651-00		6797M CREDIT ACTUATOR	5.100.5.6640.471.530.00.000	-144.83
		155007762	24089106-00		6997M CHS WATER VALVE	5.100.5.6640.471.530.00.000	134.51
					Check No. 294915		460.14
					Check No. 295163		134.51
					VENDOR TOTAL		594.65
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816							
		155007073	224-289758		24573T GASKET SET	5.100.5.6810.428.510.00.850	122.69
		155007074	224-289831		24573T BELT	5.100.5.6810.428.510.00.850	48.12
		155007366	224-290011		24582T HEAD	5.100.5.6810.428.510.00.850	367.92
		155007367	224-290053		24582T HEATER	5.100.5.6810.428.510.00.850	106.58
		155007801	224-290272		24596T SWITCH	5.100.5.6810.428.510.00.850	165.98
		155007802	224-290350		24596T ENGINE	5.100.5.6810.428.510.00.850	88.90
		155007803	224-290173		24596T HEATER	5.100.5.6810.428.510.00.850	106.58
		155007804	224-290320		24596T HEATER	5.100.5.6810.428.510.00.850	106.58
		155008038	224-290440		24394T #68 MOTOR	5.100.5.6640.428.530.00.000	31.41
		155008039	224-290410		24394T #68 MOTOR	5.100.5.6640.428.530.00.000	65.66
		155008040	224-290536		29394T #68 MOTOR RETURN	5.100.5.6640.428.530.00.000	-65.66
					Check No. 295164		468.04
					Check No. 295315		31.41
					VENDOR TOTAL		1,144.76
RYAN CARTER - 9850							
		155008114	11/20/14		REIMB - BATTERIES	5.100.5.5150.410.235.00.018	104.97
					Check No. 295204		104.97

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 74 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						104.97
SAFEGUARD & WESTERN BUSINESS - 627						
	155007245	030219788	1511448	Checks/Envelopes	5.100.5.5150.410.205.00.000	336.82
Check No. 295100						336.82
VENDOR TOTAL						336.82
SALT LAKE EXPRESS - 19900						
	155007829	13095A		30247 CRATERS OF MOON 10/23/14	5.251.5.6810.345.240.00.000	602.00
	155007830	13086A		30244 SLC FIELD TRIP	5.251.5.6810.345.240.00.000	885.00
	155007831	13082A		30243 CORN MAZE/BEAR WORLD FIELD TRIP 10/15	5.251.5.6810.345.240.00.000	575.00
	155007775	13076A		29747 PHS FB TO RIGBY 10/10/14	5.100.5.5310.385.122.00.000	1,025.00
	155007776	13068A		29707 HHS FB TO IF 10/2/14	5.100.5.5310.385.122.00.000	1,000.00
	155007777	13071A		30089 CHS BAND TO LOGAN 10/4/14	5.100.5.5310.385.122.00.000	1,175.00
	155007778	13074A		29779 CHS FB TO BURLEY 10/10/14	5.100.5.5310.385.122.00.000	1,000.00
	155007779	13092A		29826 CHS SOCCER TO CDA 10/22-25/14	5.100.5.5310.385.122.00.000	4,978.00
	155007780	13093A		29804 CHS FB TO PRESTON 10/23/14	5.100.5.5310.385.122.00.000	1,050.00
	155007781	13094A		29791 CHS FB TO PRESTON 10/23/14	5.100.5.5310.385.122.00.000	1,000.00
	155007782	13101A		29712 CHS VB TO TF 10/30-11/1/14	5.100.5.5310.385.122.00.000	1,725.00
	155007783	13100A		30284 CHS FB TO MISSOULA 10/30-11/1/14	5.100.5.5310.385.122.00.000	6,377.00
	155007784	13001A		29715 HHS FB TO UTAH 9/24/14	5.100.5.5310.385.122.00.000	1,099.00
	155007785	13066A		29832 CHS XC TO TF 10/1/14	5.100.5.5310.385.122.00.000	679.00
	155007786	13077A		29910 PHS XC TO REXBURG 10/10/14	5.100.5.5310.385.122.00.000	525.00
	155007787	13070A		29909 PHS XC TO MONTPELIER 10/3/14	5.100.5.5310.385.122.00.000	525.00
	155007788	13080A		30276 HHS G S TO IF 10/14/14	5.100.5.5310.385.122.00.000	525.00
	155007789	13081A		30236 PHS G S TO PRESTON 10/14/14	5.100.5.5310.385.122.00.000	575.00
	155007793	13083A		29827 CHS GS TO PRESTON 10/16/14	5.100.5.5310.385.122.00.000	575.00
	155007794	13084A		30292 HHS SG TO REXBURG 10/16/14	5.100.5.5310.385.122.00.000	575.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 75 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155007795	13085A		30300 PHS SG TO PRESTON 10/16/14	5.100.5.5310.385.122.00.000	525.00
155007798	13087A		30040 HHS VB TO BEAR LAKE 10/18/14	5.100.5.5310.385.122.00.000	575.00
155007799	13088A		30282 PHS VB TO BEAR LAKE 10/18/14	5.100.5.5310.385.122.00.000	575.00
155007800	13096A		30277 SCIENCE F&C TO SODA SPRINGS	5.100.5.5310.385.122.00.000	575.00
155007805	13067A		30059 HHS XC O TF 10/1/14	5.100.5.5310.385.122.00.000	606.00
155007807	13002A		29809 PHS VB TO PRESTON 9/25/14	5.100.5.5310.385.122.00.000	575.00
155007809	13099A		30122 PHS BAND TO PLEASANT GROVE 10/25- SEC PORTION	5.100.5.5310.385.122.00.000	660.00
155007809	13099A		30122 PHS BAND TO PLEASANT GROVE 10/25- PHS PORTION	5.100.5.5310.385.122.00.000	497.00
155007811	13098A		30082 HHS BAND TO PLEASANT GROVE 10/25- SEC PORTION	5.100.5.5310.385.122.00.000	1,320.00
155007811	13098A		30082 HHS BAND TO PLEASANT GROVE 10/25- HHS PORTION	5.100.5.5310.385.122.00.000	994.00
155007812	13097A		30071 CHS BAND TO PLEASANT GROVE 10/25- SEC PORTION	5.100.5.5310.385.122.00.000	1,272.00
155007812	13097A		30071 CHS BAND TO PLEASANT GROVE 10/25- CHS PORTION	5.100.5.5310.385.122.00.000	958.00
155007813	13089A		30070 CHS BAND TO KAYSVILLE 10/21-CHS PORTION	5.100.5.5310.385.122.00.000	330.00
155007813	13089A		30070 CHS BAND TO KAYSVILLE 10/21-SEC PORTION	5.100.5.5310.385.122.00.000	1,320.00
155007814	13090A		30081 HHS BAND TO KAYSVILLE 10/21-HHS PORTION	5.100.5.5310.385.122.00.000	324.00
155007814	13090A		30081 HHS BAND TO KAYSVILLE 10/21-SEC PORTION	5.100.5.5310.385.122.00.000	1,296.00
155007816	13079A		30120 PHS BAND TO PROVO 10/11-SEC PORTION	5.100.5.5310.385.122.00.000	636.00
155007816	13079A		30120 PHS BAND TO PROVO 10/11-PHS PORTION	5.100.5.5310.385.122.00.000	484.00
155007817	13075A		30206 HHS SPEECH TO SLC 10/10-11-SEC PORTION	5.100.5.5310.385.122.00.000	636.00
155007817	13075A		30206 HHS SPEECH TO SLC 10/10-11-HHS PORTION	5.100.5.5310.385.122.00.000	414.00
155007820	13102A		30123 PHS BAND TO ST GEORGE 10/30-11/1-PHS PORTION	5.100.5.5310.385.122.00.000	2,528.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 76 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155007820	13102A		30123 PHS BAND TO ST GEORGE 10/30-11/1-SEC PORTION	5.100.5.5310.385.122.00.000		985.00
155007822	13069A		29689 CHS VB TO LEHI 10/3-4/14-SEC PORTION	5.100.5.5310.385.122.00.000		636.00
155007822	13069A		29689 CHS VB TO LEHI 10/3-4/14-CHS PORTION	5.100.5.5310.385.122.00.000		437.00
155007823	13072A		30069 CHS BAND TO SLC 10/7/14-SEC PORTION	5.100.5.5310.385.122.00.000		1,296.00
155007823	13072A		30069 CHS BAND TO SLC 10/7/14-CHS PORTION	5.100.5.5310.385.122.00.000		550.00
155007824	13073A		30080 HHS BAND TO HERRIMAN 10/7-SEC PORTION	5.100.5.5310.385.122.00.000		1,296.00
155007824	13073A		30080 HHS BAND TO HERRIMAN 10/7-HHS PORTION	5.100.5.5310.385.122.00.000		715.00
155007825	13005A		30014 HHS XC TO BOISE 9/27/14-SEC PORTION	5.100.5.5310.385.122.00.000		660.00
155007825	13005A		30014 HHS XC TO BOISE 9/27/14-HHS PORTION	5.100.5.5310.385.122.00.000		723.25
155007826	13003A		29831 CHS XC TO BOISE 9/26-27-SECONDARY PORTION	5.100.5.5310.385.122.00.000		936.00
155007826	13003A		29831 CHS XC TO BOISE 9/26-27-CHS PORTION	5.100.5.5310.385.122.00.000		805.05
155007827	13091A		30121 PHS BAND TO KAYSVILLE 10/21-PHS PORTION	5.100.5.5310.385.122.00.000		165.00
155007827	13091A		30121 PHS BAND TO KAYSVILLE 10/21-SEC PORTION	5.100.5.5310.385.122.00.000		660.00
155007828	13078A		29910 CHS CHOIR TO SLC 10/11-SECONDARY PORTION	5.100.5.5310.385.122.00.000		660.00
155007828	13078A		29910 CHS CHOIR TO SLC 10/11-CHS PORTION	5.100.5.5310.385.122.00.000		255.00
					Check No. 295165	54,349.30
					VENDOR TOTAL	54,349.30
SCHEDULE STAR, LLC - 4166						
155008110	53225		SUBSCRIPTIONS THRU 10/31/16-CHS/HHS/PHS	5.100.5.5150.410.122.00.000		1,695.90
					Check No. 295316	1,695.90
					VENDOR TOTAL	1,695.90
SCHOLASTIC BOOK CLUBS INC. - 6380						
155007095	M5517774	1511077	Scholastic Weekly Reader	5.100.5.5150.440.108.00.000		346.12
					Check No. 294917	346.12

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 77 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007139	1652473966	1510820	BOOKS	5.100.5.6220.430.419.00.000	63.00
						Check No. 294918	63.00
		155007395	46264142	1510644	BOOKS	5.100.5.6220.430.415.00.000	104.50
						Check No. 295102	104.50
		155007254	T95884375	1511203	Books for 4th Grade	5.251.5.7200.383.000.00.000	130.00
						Check No. 295103	130.00
		155007852	47584191	1511420	Textbooks	5.100.5.5150.440.108.00.000	400.00
						Check No. 295317	400.00
						VENDOR TOTAL	1,043.62
SCHOLASTIC INC. - 660							
		155007851	10078649	1510510	Math 180 Implementation Training	5.251.5.6210.396.240.00.000	2,899.00
						Check No. 295318	2,899.00
						VENDOR TOTAL	2,899.00
SCHOLASTIC INC. - 17059							
		155006890	M5515645	1510920	Junior Scholastic	5.100.5.5150.440.108.00.000	321.48
						Check No. 294919	321.48
						VENDOR TOTAL	321.48
SCHOOL SPECIALTY, INC. - 10733							
		155007094	208113594488	1511322	PE Supplies	5.420.5.5170.550.250.00.022	314.15
		155007093	208113579254	1511278	Dice	5.251.5.7200.383.000.00.000	44.14
						Check No. 294920	358.29
		155007240	208113619760	1511354	OT MATERIALS	5.257.5.5210.410.000.00.000	263.52
						Check No. 295104	263.52
		155007850	208113624158	1511389	CALCULATORS	5.257.5.5210.410.000.00.000	121.20
						Check No. 295319	121.20
						VENDOR TOTAL	743.01

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 78 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOLSIn - 19925	155007637	W99328	1510699	Technology supplies	5.420.5.5120.550.431.00.000	394.32
					Check No. 295166	394.32
					VENDOR TOTAL	394.32
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697	155007247	D25102014		BACKGROUND CHECKS	5.100.5.6320.410.118.00.000	235.00
					Check No. 295105	235.00
					VENDOR TOTAL	235.00
SHARLA DOBSON - 10886	155007091	11/12/14		REIMB - PRAXIS TEST	5.271.5.5120.396.108.00.000	50.00
					Check No. 294834	50.00
					VENDOR TOTAL	50.00
SHAWNA SPRAGUE - 1936	155007390	11/19/14		REIMB - CAKE AWARD PRESENTATION	5.100.5.6210.415.121.00.000	12.00
					Check No. 295107	12.00
					VENDOR TOTAL	12.00
SHERWIN WILLIAMS CO. - 946	155006732	8875-6		8121M - PHS PUMP PACKING KIT	5.100.5.6640.481.530.00.000	63.99
	155006895	6315-1		8123M - SHOP FLUIDLINE/O RINGS FOR 659 GRACO PUMP	5.100.5.6640.481.530.00.000	90.67
	155006726	8753-5		7963M - TENDROY/CHS PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	296.83
	155006729	6210-4		7964M - CHS GYM HALLWAY PAINT	5.420.5.6640.325.000.00.000	203.68
	155006730	8860-8		8120M - PHS COACH'S RM PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	22.94
	155006731	8859-0		8120M - PHS COACH'S RM PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	76.98
	155006894	8916-8		8122M - PHS PAINT SUPPLIES	5.420.5.6640.325.000.00.000	154.95
					Check No. 294921	910.04
					VENDOR TOTAL	910.04

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 79 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
SHERYL BROCKETT - 6506						
	155007124	9/13/14		REIMB - MILE POST TRAINING MILEAGE	5.271.5.5120.396.108.00.000	31.77
	155006745	8/12-10/28/14		MILEAGE	5.100.5.6320.381.122.00.000	141.30
					Check No. 294814	<u>173.07</u>
					VENDOR TOTAL	173.07
SHERYL PERRINE - 154						
	155008115	11/3-11/21/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	12.75
	155008248	12/4/14		ASHA DUES 12/14-12/15	5.257.5.6210.396.000.00.000	250.00
					Check No. 295303	<u>262.75</u>
					VENDOR TOTAL	262.75
SHOPKO - 2324						
	155006737	02531	1511049	Shoes for PHS Student	5.251.5.5120.415.000.00.000	32.99
					Check No. 294922	<u>32.99</u>
					VENDOR TOTAL	32.99
SILVER CREEK SUPPLY LLC - 19558						
	155008135	S1428231.001		8873M - GLOVES	5.100.5.6650.410.530.00.000	15.21
	155008133	S1427804.001		8851M - WILCOX WINTERIZE SUMMER LINE SUPPL	5.420.5.6640.520.000.00.000	21.00
					Check No. 295322	<u>36.21</u>
					VENDOR TOTAL	36.21
SILVERBACK LEARNING SOLUTIONS, INC. - 20557						
	155007639	587		TRAINING SESSION 9/3/14	5.271.5.5120.396.108.00.000	397.63
					Check No. 295167	<u>397.63</u>
					VENDOR TOTAL	397.63
SLT GRAPHICS & SPORTS - 10552						
	155007092	44219	1511400	classroom supplies	5.243.5.5190.410.250.00.097	108.00
					Check No. 294923	<u>108.00</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 80 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						108.00
SMITH'S FOOD & DRUG CENTERS, INC. - 969						
	155007241	1699024	1511343	Supplies	5.273.5.6210.410.843.00.000	76.89
	155007243	1699703	1511417	Supplies	5.273.5.6210.410.843.00.000	69.90
	155007391	1699025	1511487	Supplies	5.273.5.6210.410.843.00.000	62.91
	155007242	1699003	1511434	Treatment Shampoo	5.251.5.5120.410.000.00.000	20.99
	155007244	1714704	1511416	Supplies	5.273.5.6210.410.842.00.000	76.89
Check No. 295106						307.58
VENDOR TOTAL						307.58
SOLUTION TREE, INC. - 5183						
	155006735	809664	1511159	book - Its about time.	5.271.5.5120.396.108.00.000	40.95
Check No. 294924						40.95
VENDOR TOTAL						40.95
SPAN EASTERN IDAHO - 19512						
	155008055	014-123	1510659	Registration	5.246.5.6210.396.000.00.000	150.00
Check No. 295323						150.00
VENDOR TOTAL						150.00
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929						
	155006897	1410-71		8817M - OIL SLUDGE DISPOSAL	5.100.5.6910.310.530.00.000	110.00
Check No. 294925						110.00
VENDOR TOTAL						110.00
STANDARD PLUMBING SUPPLY CO. - 1052						
	155008051	EDV114		8323M - HHS FILTER/CARTRIDGE/UNIONS/NIPS	5.100.5.6640.471.530.00.000	42.79
Check No. 295324						42.79
VENDOR TOTAL						42.79

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 81 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
STAPLES - REWARDS 3763316431 - 18137						
155007626	28686	1511176	classroom supplies	5.243.5.5190.410.250.00.084		144.14
155007621	28130	1511191	IPADs, misc. office supplies	5.100.5.5120.410.230.00.000		359.88
155007621	28130	1511191	IPADs, misc. office supplies	5.100.5.5150.550.230.00.000		498.00
155007630	29313	1511238	Speakers, Apple Tvs etc.	5.251.5.5120.410.240.00.000		1,920.05
155007614	13280	1511170	Heavy Duty Stapler	5.100.5.5120.410.415.00.000		59.83
155007616	14074	1511323	Classroom Supplies	5.100.5.5120.410.415.00.000		183.50
155007617	14274	1511330	binding combs	5.100.5.5120.410.419.00.000		58.93
155007624	28548	1511247	Printer for ISU classroom	5.100.5.5120.410.431.00.000		118.03
155007628	29121	1511272	Ink Cartridges for Jill's printer	5.100.5.5120.410.435.00.000		53.54
155007636	14075	1511270	Black Ink Cartridge	5.100.5.5120.410.455.00.000		72.24
155007620	28076	1511143	Pens/wite-out	5.100.5.5120.410.475.00.000		41.11
155007629	29177-2015	1511281	Cork Board for Office	5.100.5.5150.410.122.00.000		143.99
155007625	28622	1511205	5.100.5.5150.410.205.00.000	5.100.5.5150.410.205.00.000		44.39
155007631	29447	1511309	Label Maker, dividers, misc. office items	5.100.5.5150.410.205.00.000		68.47
155007633	29571	1511185	calculators, duct tape, paper products, misc.	5.100.5.5150.410.215.00.000		88.37
155007618	2138	1511388	paper	5.100.5.5150.410.230.00.007		15.98
155007627	28742	1511240	Ink Cartridge	5.100.5.5150.410.230.00.010		24.64
155007612	11260	1511138	Misc. Office Supplies	5.100.5.5150.410.230.00.015		48.97
155007613	13121	1511116	Folders for Health Conditions	5.100.5.6410.410.230.00.000		58.95
155007623	28505	1511187	Toner and Markers	5.243.5.5190.410.210.00.095		154.28
155007632	29466	1511314	White boards	5.251.5.6210.410.000.00.000		85.41
155007619	28055	1511155	INK CARTRIDGES	5.257.5.5210.410.000.00.000		103.34
155007634	30254	1511359	REPORT COVERS	5.257.5.5210.410.000.00.000		40.41
155007622	28446	1511223	Supplies	5.273.5.6210.410.842.00.000		28.88
155007635	30770	1511369	supplies	5.273.5.6210.410.842.00.000		85.97

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 82 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155007615	13322	1511129	Supplies	5.420.5.5150.550.210.00.000		243.97
155007621	28130	1511191	IPADs, misc. office supplies	5.420.5.5150.550.230.00.000		163.98
				Check No. 295168		4,909.25
155007858	8032127918	1511412	Office Supplies	5.100.5.5120.410.230.00.000		64.45
				Check No. 295325		64.45
				VENDOR TOTAL		<u>4,973.70</u>
STAPLES ADVANTAGE - 19446						
155007376	8032026297	1511386	HP LASERJET PRO P1606DN LASER PRINTER	5.100.5.5120.410.423.00.000		99.95
				Check No. 295108		99.95
				VENDOR TOTAL		<u>99.95</u>
STATE INSURANCE FUND - 1069						
155006788			3RD QTR PREMIUM	5.100.5.6210.270.108.05.409		78.70
155006856			3RD QTR PREMIUM	5.251.5.5170.270.000.05.000		2.97
155006859			3RD QTR PREMIUM	5.251.5.6210.270.000.02.000		207.48
155006783			3RD QTR PREMIUM	5.100.5.6160.270.124.01.000		100.91
155006872			3RD QTR PREMIUM	5.273.5.6210.270.843.09.000		42.17
155006760			3RD QTR PREMIUM	5.100.5.5120.270.122.02.000		1,961.14
155006791			3RD QTR PREMIUM	5.100.5.6210.270.108.09.410		111.94
155006857			3RD QTR PREMIUM	5.251.5.6110.270.240.02.000		54.63
155006792			3RD QTR PREMIUM	5.100.5.6210.270.108.09.413		41.08
155006753			3RD QTR PREMIUM	5.100.5.5120.270.107.05.406		6.03
155006754			3RD QTR PREMIUM	5.100.5.5120.270.108.09.405		18.76
155006755			3RD QTR PREMIUM	5.100.5.5120.270.114.02.000		15,881.38
155006756			3RD QTR PREMIUM	5.100.5.5120.270.114.05.000		924.43
155006757			3RD QTR PREMIUM	5.100.5.5120.270.114.08.000		112.08
155006758			3RD QTR PREMIUM	5.100.5.5120.270.114.08.000		.62

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 83 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155006759			3RD QTR PREMIUM	5.100.5.5120.270.114.09.000	-.10
	155006839			3RD QTR PREMIUM	5.100.5.6670.270.010.05.000	86.09
	155006761			3RD QTR PREMIUM	5.100.5.5150.270.122.02.000	16,293.58
	155006762			3RD QTR PREMIUM	5.100.5.5150.270.122.05.031	24.86
	155006763			3RD QTR PREMIUM	5.100.5.5150.270.122.08.000	28.46
	155006764			3RD QTR PREMIUM	5.100.5.5150.270.122.09.000	63.74
	155006765			3RD QTR PREMIUM	5.100.5.5150.270.122.09.000	17.88
	155006766			3RD QTR PREMIUM	5.100.5.5170.270.122.02.000	1,198.38
	155006767			3RD QTR PREMIUM	5.100.5.5170.270.122.05.000	11.62
	155006768			3RD QTR PREMIUM	5.100.5.5210.270.124.02.000	4,077.39
	155006769			3RD QTR PREMIUM	5.100.5.5210.270.124.05.000	562.69
	155006770			3RD QTR PREMIUM	5.100.5.5210.270.124.08.000	1.23
	155006771			3RD QTR PREMIUM	5.100.5.5220.270.124.02.000	193.39
	155006772			3RD QTR PREMIUM	5.100.5.5220.270.124.05.000	29.23
	155006773			3RD QTR PREMIUM	5.100.5.5240.270.108.02.000	158.79
	155006774			3RD QTR PREMIUM	5.100.5.5320.270.122.02.000	752.78
	155006775			3RD QTR PREMIUM	5.100.5.5410.270.830.02.000	325.24
	155006776			3RD QTR PREMIUM	5.100.5.5410.270.830.05.000	74.72
	155006777			3RD QTR PREMIUM	5.100.5.5420.270.114.02.000	.86
	155006778			3RD QTR PREMIUM	5.100.5.6110.270.114.02.000	733.72
	155006779			3RD QTR PREMIUM	5.100.5.6110.270.114.05.000	85.46
	155006780			3RD QTR PREMIUM	5.100.5.6110.270.122.02.000	1,010.40
	155006781			3RD QTR PREMIUM	5.100.5.6110.270.122.05.000	514.95
	155006782			3RD QTR PREMIUM	5.100.5.6110.270.122.09.000	44.07
	155006784			3RD QTR PREMIUM	5.100.5.6160.270.124.02.000	1,519.31
	155006785			3RD QTR PREMIUM	5.100.5.6160.270.124.05.000	58.59

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 84 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155006786			3RD QTR PREMIUM	5.100.5.6210.270.108.01.000	178.68
	155006787			3RD QTR PREMIUM	5.100.5.6210.270.108.05.000	17.26
	155006789			3RD QTR PREMIUM	5.100.5.6210.270.108.09.000	15.15
	155006790			3RD QTR PREMIUM	5.100.5.6210.270.108.09.000	.33
	155006793			3RD QTR PREMIUM	5.100.5.6210.270.114.01.000	132.23
	155006794			3RD QTR PREMIUM	5.100.5.6210.270.114.05.000	61.21
	155006795			3RD QTR PREMIUM	5.100.5.6210.270.114.09.000	.06
	155006796			3RD QTR PREMIUM	5.100.5.6210.270.122.01.000	167.14
	155006797			3RD QTR PREMIUM	5.100.5.6210.270.122.01.031	3.98
	155006798			3RD QTR PREMIUM	5.100.5.6210.270.122.05.000	54.13
	155006799			3RD QTR PREMIUM	5.100.5.6210.270.122.09.000	1.84
	155006800			3RD QTR PREMIUM	5.100.5.6210.270.124.01.000	115.56
	155006801			3RD QTR PREMIUM	5.100.5.6210.270.124.05.000	47.38
	155006802			3RD QTR PREMIUM	5.100.5.6210.270.124.09.000	.61
	155006803			3RD QTR PREMIUM	5.100.5.6210.270.830.01.000	43.82
	155006804			3RD QTR PREMIUM	5.100.5.6220.270.114.05.000	283.02
	155006805			3RD QTR PREMIUM	5.100.5.6220.270.122.02.000	202.92
	155006806			3RD QTR PREMIUM	5.100.5.6220.270.122.05.000	142.45
	155006807			3RD QTR PREMIUM	5.100.5.6230.270.106.05.000	6,063.53
	155006808			3RD QTR PREMIUM	5.100.5.6230.270.106.09.000	3.97
	155006809			3RD QTR PREMIUM	5.100.5.6320.270.118.05.000	283.39
	155006810			3RD QTR PREMIUM	5.100.5.6320.270.118.09.000	2.39
	155006811			3RD QTR PREMIUM	5.100.5.6320.270.121.05.000	130.73
	155006812			3RD QTR PREMIUM	5.100.5.6320.270.121.09.000	.06
	155006813			3RD QTR PREMIUM	5.100.5.6320.270.126.01.000	6.27
	155006814			3RD QTR PREMIUM	5.100.5.6320.270.126.01.000	187.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 85 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
155006815			3RD QTR PREMIUM		5.100.5.6320.270.127.05.000	74.79
155006816			3RD QTR PREMIUM		5.100.5.6410.270.114.01.000	1,390.36
155006817			3RD QTR PREMIUM		5.100.5.6410.270.114.05.000	501.92
155006818			3RD QTR PREMIUM		5.100.5.6410.270.114.08.000	1.02
155006819			3RD QTR PREMIUM		5.100.5.6410.270.122.01.000	1,863.91
155006820			3RD QTR PREMIUM		5.100.5.6410.270.122.05.000	590.73
155006821			3RD QTR PREMIUM		5.100.5.6510.270.104.05.000	29.36
155006822			3RD QTR PREMIUM		5.100.5.6510.270.105.05.000	429.59
155006823			3RD QTR PREMIUM		5.100.5.6510.270.105.09.000	2.01
155006824			3RD QTR PREMIUM		5.100.5.6550.270.540.05.000	803.22
155006825			3RD QTR PREMIUM		5.100.5.6550.270.540.09.000	21.72
155006826			3RD QTR PREMIUM		5.100.5.6560.270.111.05.000	219.57
155006827			3RD QTR PREMIUM		5.100.5.6610.270.530.05.000	13,102.25
155006828			3RD QTR PREMIUM		5.100.5.6610.270.530.05.000	98.95
155006829			3RD QTR PREMIUM		5.100.5.6610.270.530.08.000	4,710.52
155006830			3RD QTR PREMIUM		5.100.5.6610.270.530.08.000	408.78
155006831			3RD QTR PREMIUM		5.100.5.6610.270.530.09.000	82.52
155006832			3RD QTR PREMIUM		5.100.5.6640.270.103.05.000	644.86
155006833			3RD QTR PREMIUM		5.100.5.6640.270.103.09.000	10.86
155006834			3RD QTR PREMIUM		5.100.5.6640.270.530.05.000	8,456.65
155006835			3RD QTR PREMIUM		5.100.5.6640.270.530.05.000	114.10
155006836			3RD QTR PREMIUM		5.100.5.6640.270.530.09.000	33.66
155006837			3RD QTR PREMIUM		5.100.5.6650.270.530.05.000	1,130.15
155006838			3RD QTR PREMIUM		5.100.5.6650.270.530.09.000	6.51
155006840			3RD QTR PREMIUM		5.100.5.6810.270.510.05.000	7,732.74
155006841			3RD QTR PREMIUM		5.100.5.6810.270.510.05.000	1,878.33

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 86 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
155006842			3RD QTR PREMIUM		5.100.5.6810.270.510.05.000	292.66
155006843			3RD QTR PREMIUM		5.100.5.6810.270.510.05.000	86.52
155006844			3RD QTR PREMIUM		5.100.5.6810.270.510.05.000	227.28
155006845			3RD QTR PREMIUM		5.100.5.6810.270.510.08.000	1,156.64
155006846			3RD QTR PREMIUM		5.100.5.6810.270.510.09.000	8.11
155006847			3RD QTR PREMIUM		5.241.5.5420.270.000.01.000	9.48
155006848			3RD QTR PREMIUM		5.241.5.5420.270.000.02.000	84.97
155006849			3RD QTR PREMIUM		5.241.5.5420.270.000.05.000	4.41
155006850			3RD QTR PREMIUM		5.243.5.5190.270.130.09.000	17.93
155006851			3RD QTR PREMIUM		5.243.5.6210.270.151.01.000	101.29
155006852			3RD QTR PREMIUM		5.245.5.6230.270.106.05.000	763.63
155006853			3RD QTR PREMIUM		5.251.5.5120.270.000.02.000	1,249.55
155006854			3RD QTR PREMIUM		5.251.5.5120.270.000.05.000	303.92
155006855			3RD QTR PREMIUM		5.251.5.5150.270.000.02.000	70.46
155006858			3RD QTR PREMIUM		5.251.5.6210.270.000.01.000	107.39
155006860			3RD QTR PREMIUM		5.251.5.6210.270.000.05.000	42.08
155006861			3RD QTR PREMIUM		5.251.5.6210.270.000.09.000	34.83
155006862			3RD QTR PREMIUM		5.257.5.5210.270.000.02.000	58.61
155006863			3RD QTR PREMIUM		5.257.5.5210.270.000.05.000	1,387.30
155006864			3RD QTR PREMIUM		5.257.5.6160.270.000.02.000	36.32
155006865			3RD QTR PREMIUM		5.258.5.5220.270.000.05.000	63.35
155006866			3RD QTR PREMIUM		5.263.5.5190.270.000.02.000	37.02
155006867			3RD QTR PREMIUM		5.271.5.5120.270.108.02.000	275.95
155006868			3RD QTR PREMIUM		5.271.5.5120.270.108.05.000	44.63
155006869			3RD QTR PREMIUM		5.271.5.5120.270.108.09.000	1.19
155006870			3RD QTR PREMIUM		5.273.5.6210.270.841.09.000	61.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 87 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155006871			3RD QTR PREMIUM	5.273.5.6210.270.842.09.000	53.00
	155006873			3RD QTR PREMIUM	5.274.5.5110.270.000.02.000	532.92
	155006874			3RD QTR PREMIUM	5.274.5.5110.270.000.05.000	269.77
	155006875			3RD QTR PREMIUM	5.274.5.5110.270.000.08.000	2.34
	155006876			3RD QTR PREMIUM	5.274.5.6210.270.000.01.000	78.45
	155006877			3RD QTR PREMIUM	5.274.5.6210.270.000.05.000	92.19
	155006878			3RD QTR PREMIUM	5.278.5.5110.270.000.02.000	37.14
	155006879			3RD QTR PREMIUM	5.278.5.5110.270.000.05.000	42.63
	155006880			3RD QTR PREMIUM	5.278.5.5110.270.000.08.000	1.04
	155006881			3RD QTR PREMIUM	5.278.5.6210.270.000.01.000	5.84
	155006882			3RD QTR PREMIUM	5.278.5.6210.270.000.05.000	7.88
	155006886			3RD QTR PREMIUM	5.610.5.6550.270.000.05.000	294.23
	155006887			3RD QTR PREMIUM	5.610.5.6550.270.000.09.000	2.88
					Check No. 294926	<u>107,844.32</u>
					VENDOR TOTAL	107,844.32
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945						
	155007903	BAT-17264		8839M - OVERTON/LICENSE RENEWAL	5.100.5.6640.396.530.00.000	30.00
					Check No. 295326	<u>30.00</u>
					VENDOR TOTAL	30.00
STATE OF IDAHO-DEPT OF HEALTH & WELFARE - 17510						
	155007297	EY 2014-006	1510817	Idaho Early Years Conference Registration	5.271.5.5120.396.108.00.000	110.00
					Check No. 295109	<u>110.00</u>
					VENDOR TOTAL	110.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
	155006734	M000413-2014		8804M - IMS STAIRS ANNUAL FEE	5.420.5.6640.325.000.00.000	100.00
					Check No. 294927	<u>100.00</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 88 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						100.00
STATE TRAILER POCATELLO LLC - 19162	155006727	383761		8214M - BACKHOE TRAILER BREAKAWAY KIT/SUPPLIES	5.100.5.6640.481.530.00.000	68.55
Check No. 294928						68.55
VENDOR TOTAL						68.55
STEAM STORE ROCKY MOUNTAIN INC - 6558	155008052	63902		8758M - SERVICE CALL ON HOTSYS	5.100.5.6640.481.530.00.000	195.00
Check No. 295327						195.00
VENDOR TOTAL						195.00
STEPHEN ANDERSON - 3406	155008116	11/5-25/14		MILEAGE	5.100.5.6320.381.122.00.000	43.80
Check No. 295187						43.80
VENDOR TOTAL						43.80
SUN VALLEY COMPANY - 3837	155006746	28345	1511003	Lodging Reservations for Project Leadership	5.271.5.5120.396.108.00.000	327.00
	155006747	28350	1511003	Lodging Reservations for Project Leadership	5.271.5.5120.396.108.00.000	327.00
	155006748	28353	1511003	Lodging Reservations for Project Leadership	5.271.5.5120.396.108.00.000	327.00
	155006749	28355	1511003	Lodging Reservations for Project Leadership	5.271.5.5120.396.108.00.000	327.00
	155006750	28329	1511003	Lodging Reservations for Project Leadership	5.271.5.5120.396.108.00.000	327.00
	155006751	28338	1511003	Lodging Reservations for Project Leadership	5.271.5.5120.396.108.00.000	327.00
Check No. 294930						1,962.00
VENDOR TOTAL						1,962.00
SUPERIOR ASPHALT, INC. - 13478	155008054	4240	1511053	ASPHALT PATCHING	5.420.5.6640.520.000.00.000	6,608.00
	155008053	4245	1511081	Asphalt Patching	5.420.5.6640.520.000.00.000	6,940.00
Check No. 295330						13,548.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 89 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						13,548.00
SUSAN MATKIN - 7044	155008093	10/21-11/19/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	62.70
Check No. 295278						62.70
VENDOR TOTAL						62.70
SUSAN WHITEHEAD - 5693	155007123	10/30-11/12/14		MILEAGE	5.246.5.6210.410.000.00.000	78.70
Check No. 294945						78.70
VENDOR TOTAL						78.70
SVETLANA BRAINARD - 9321	155007867	11/3-11/25/14		MILEAGE LOG	5.100.5.5120.382.107.00.406	166.00
Check No. 295197						166.00
VENDOR TOTAL						166.00
SWENSON PRINTING - 3442	155006736	15703	1511161	SPECIAL ED FILE TABS	5.257.5.5210.410.000.00.000	661.60
Check No. 294931						661.60
VENDOR TOTAL						661.60
TED BELL - 1768	155006743	11/2-5/14		REIMB - PROJECT LEADERSHIP EXPENSES	5.271.5.5120.396.108.00.000	198.52
Check No. 294811						198.52
VENDOR TOTAL						198.52
TEK-HUT, INC. - 2976	155008048	23664		SYSTEM ENGINEER	5.100.5.6230.310.106.00.000	825.00
	155008049	NB0005		CREDIT FOR SYSTEM ENGINEER HOURS	5.100.5.6230.310.106.00.000	-650.00
Check No. 295332						175.00
VENDOR TOTAL						175.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 90 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TERRI THOMPSON - 3934	155008112	12/2/14		REIMB - GROCERIES/SUPPLIES	5.257.5.5210.410.000.00.000	76.00
					Check No. 295334	<u>76.00</u>
					VENDOR TOTAL	76.00
TIME TIMER, LLC - 20890	155007853	54821	1511446	TIMER	5.257.5.5210.410.000.00.000	37.50
					Check No. 295335	<u>37.50</u>
					VENDOR TOTAL	37.50
TONYA TERRY - 6855	155007866	11/4-11/25/14		MILEAGE LOG	5.100.5.5120.382.107.00.406	67.40
					Check No. 295333	<u>67.40</u>
					VENDOR TOTAL	67.40
TONYA WILKES - 6749	155006744	11/2-5/14		REIMB - PROJECT LEADERSHIP EXPENSES	5.271.5.5120.396.108.00.000	198.52
					Check No. 294946	<u>198.52</u>
					VENDOR TOTAL	198.52
TOREUP LLC - 20977	155007848	13099		SERVICES 10/27/14	5.100.5.6550.410.540.00.000	215.00
	155007849	13412		SERVICES 11/24/14	5.100.5.6550.410.540.00.000	320.00
					Check No. 295336	<u>535.00</u>
					VENDOR TOTAL	535.00
TOUGH GUY LANES - 13368	155007641	414783		BOWLING/SUPER DADS	5.274.5.7200.410.000.00.000	291.96
	155007641	414783		BOWLING/SUPER DADS	5.278.5.7200.410.000.00.000	28.88
					Check No. 295170	<u>320.84</u>
					VENDOR TOTAL	320.84

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 91 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TOWN & COUNTRY GARDENS, INC. - 15884		155007898	456344		8263M - ICE MELT SPREADER	5.100.5.6610.418.530.00.000	35.99
						Check No. 295337	35.99
						VENDOR TOTAL	<u>35.99</u>
TRANSAMERICA LIFE INSURANCE CO - 16537		155007689			PREMIUM	5.100.5.6320.296.126.01.000	459.00
						Check No. 295171	459.00
						VENDOR TOTAL	<u>459.00</u>
TRANSTRAKS - 21206		155006738	1709	1511321	TransTraks Routing Software	5.100.5.6810.346.510.00.000	3,900.00
		155006738	1709	1511321	TransTraks Routing Software	5.100.5.6230.361.106.00.000	2,400.00
						Check No. 294932	6,300.00
						VENDOR TOTAL	<u>6,300.00</u>
TRENT TURNER - 10995		155007865	10/22-11/18/14		MILEAGE LOG	5.251.5.5120.415.000.00.000	30.35
						Check No. 295340	30.35
						VENDOR TOTAL	<u>30.35</u>
TRI-STATE HYDRAULICS - 4114		155006728	14815		8531M - TK 31 POWER UNIT	5.100.5.6640.428.530.00.000	734.91
						Check No. 294933	734.91
						VENDOR TOTAL	<u>734.91</u>
TRUCK AUTO ELECTRIC & SUPPLY - 12927		155008125	16188		8792M - SNOW CATCHER	5.100.5.6640.428.530.00.000	95.54
		155007894	16144		8766M - SNOW BLOWER PULLEY	5.100.5.6640.481.530.00.000	15.89
		155007896	16131		8825M - SNOW BLOWER PARTS	5.100.5.6640.481.530.00.000	33.91

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 92 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155008127	16173		8787M - SNOW BLOWER COIL	5.100.5.6640.481.530.00.000	78.65
						Check No. 295339	<u>223.99</u>
						VENDOR TOTAL	223.99
U-JOINT AUTO PARTS, INC. - 13734		155007773	6544-198623		24391T - SHOCK FOR M#7	5.100.5.6640.428.530.00.000	86.38
						Check No. 295172	86.38
		155007900	6544-199172		5442M - HHS SAFE-MATE COUPLER	5.100.5.6610.418.530.00.000	18.71
		155008050	6544-200603		8794M - FILLER/HARDENER/PUTTY FOR TK 48 TRUCK BED	5.100.5.6640.428.530.00.000	18.71
						Check No. 295341	<u>37.42</u>
						VENDOR TOTAL	123.80
ULINE INC. - 11450		155006733	62557402		8518M - STOCK MAGNETIC SHEETS	5.100.5.6640.471.530.00.000	34.83
						Check No. 294934	<u>34.83</u>
						VENDOR TOTAL	34.83
UPS - 3598		155007246	0000797366454		SERVICES	5.100.5.6320.352.105.00.000	131.56
						Check No. 295110	<u>131.56</u>
						VENDOR TOTAL	131.56
UPSTREAM PLUMBING, LLC - 20129		155007121	RETAINAGE-2015	1510012	Ellis Heat Plant Replacement Bid 2014	5.420.5.6640.325.000.00.000	9,165.70
						Check No. 294935	<u>9,165.70</u>
						VENDOR TOTAL	9,165.70
USA TODAY - 6099		155007333	6767834-2015	1511181	USA TODAY	5.100.5.6220.430.205.00.000	285.17
						Check No. 295111	285.17

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 93 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					285.17
VALLEY OFFICE SYSTEMS - 271					
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5120.410.225.00.000	100.00
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5170.410.250.00.000	227.10
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.415.00.410	457.52
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.427.00.410	501.40
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.431.00.410	415.81
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.431.00.410	47.60
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.439.00.410	387.56
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.467.00.410	327.19
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.475.00.410	18.98
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.475.00.410	432.29
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.205.00.410	748.05
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.230.00.410	393.81
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.230.00.410	17.40
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6210.416.235.00.410	349.62
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5120.410.419.00.000	356.11
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5120.410.423.00.000	114.37
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5120.410.435.00.000	434.05
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5120.410.443.00.000	171.02
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5120.410.447.00.000	125.30
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5120.410.455.00.000	343.67
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5120.410.459.00.000	353.13
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5120.410.463.00.000	91.62
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5120.410.463.00.000	101.98
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5150.410.215.00.019	68.81

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 94 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5150.410.225.00.015		100.00
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5150.410.225.00.019		100.00
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5150.410.225.00.026		100.00
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5150.410.225.00.027		100.00
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5150.410.235.00.000		136.66
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.5240.410.108.00.000		49.91
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6110.410.210.00.000		1,100.22
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6410.410.225.00.000		127.44
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6640.410.530.00.000		31.78
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.100.5.6810.420.510.00.000		140.88
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.251.5.5120.410.000.00.000		16.24
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.251.5.6210.396.000.00.000		35.18
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.257.5.5210.410.000.00.000		8.92
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.257.5.5210.410.000.00.000		51.17
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.273.5.6210.410.842.00.000		1.22
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.274.5.5110.410.000.00.000		90.04
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.278.5.5110.410.000.00.000		8.90
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.610.5.6550.310.000.00.000		3.86
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.610.5.6550.310.000.00.000		176.50
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.610.5.6550.310.000.00.000		3,007.02
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.610.5.6550.310.000.00.000		102.78
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.610.5.6550.310.000.00.000		161.32
155007253	AR342295		COPY CHARGES 9/30-10/30/14	5.610.5.6550.310.000.00.000		21.41
				Check No. 295112		12,255.84
155007256	AR345659		SHARP COPIER NETWORK SCANNING KIT	5.100.5.6210.410.108.00.000		556.00
				Check No. 295113		556.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 95 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						12,811.84
VALLEY OIL COMPANY - 15283						
	155006888	145237		24569T - 15/40 OIL	5.100.5.6810.428.510.00.850	511.50
	155006889	145211		24569T - DEG	5.100.5.6810.428.510.00.850	159.50
Check No. 294936						<u>671.00</u>
VENDOR TOTAL						671.00
VARSITY FACILITY SERVICES - 14864						
	155007902	591177		NOV JANITORIAL SERVICES	5.100.5.6610.310.530.00.000	49,780.10
Check No. 295342						<u>49,780.10</u>
VENDOR TOTAL						49,780.10
VERIZON WIRELESS SERVICES, LLC - 15218						
	155007638	9735299397		SERVICES	5.274.5.6610.351.000.00.000	70.69
	155007638	9735299397		SERVICES	5.278.5.6610.351.000.00.000	6.99
Check No. 295175						<u>77.68</u>
VENDOR TOTAL						77.68
VICTOR 4 LABOR RELATIONS - 19967						
	155008177			CONSULTING SERVICES	5.100.5.6320.310.126.00.000	9,000.00
Check No. 295343						<u>9,000.00</u>
VENDOR TOTAL						9,000.00
VISION SERVICE PLAN - 3435						
	155007859			NOVEMBER 2014 BILLING	5.100.5.6610.290.530.05.000	5.82
	155007859			NOVEMBER 2014 BILLING	5.100.5.6610.290.530.05.000	2.91
	155007859			NOVEMBER 2014 BILLING	5.100.5.6640.290.530.05.000	2.91
	155007859			NOVEMBER 2014 BILLING	5.100.5.6810.290.510.05.000	1.46
	155007859			NOVEMBER 2014 BILLING	5.257.5.5210.290.000.05.000	2.91
Check No. 295344						16.01

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 96 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VENDOR TOTAL						16.01
VLCM - 20310						
155006739	436261	1511044	Projectors and mounting kits	5.251.5.5120.550.000.00.000		288.00
					Check No. 294937	288.00
155007854	438776	1511044	Projectors and mounting kits	5.251.5.5120.550.000.00.000		1,648.00
					Check No. 295345	1,648.00
VENDOR TOTAL						1,936.00
WAL-MART STORE #01-1955/DIST - 9401						
155007712	000200	1511177	classroom supplies	5.243.5.5190.410.250.00.084		144.02
155007727	000813-2015	1511255	Ipad Mini and cases	5.100.5.5120.410.230.00.000		50.00
155007713	006050-2015	1511196	CAKE Award cupckaes	5.100.5.6210.415.121.00.000		6.00
155007701	000800	1511031	Supplies	5.273.5.6210.410.843.00.000		36.20
155007715	000064	1511221	Supplies	5.273.5.6210.410.843.00.000		83.30
155007719	008815-2015	1511227	Supplies	5.273.5.6210.410.843.00.000		48.14
155007739	000950	1511345	Supplies	5.273.5.6210.410.843.00.000		66.63
155007727	000813-2015	1511255	Ipad Mini and cases	5.100.5.5150.550.230.00.000		1,195.00
155007711	008414	1511171	Teen Living Class Supplies	5.100.5.5170.410.250.00.000		144.08
155007716	006424-2015	1511193	BANDAIDS, ARM SLING, BATTERIES	5.100.5.5120.410.423.00.000		52.61
155007702	000347-2015	1511088	Pencil erasers/teacher supplies	5.100.5.5120.410.431.00.000		5.82
155007700	003203	1511172	Supplies for office	5.100.5.5120.410.431.00.000		55.36
155007710	008186-2015	1511184	Misc. Supplies	5.100.5.5120.410.439.00.000		96.68
155007703	005323-2015	1511110	Food Lab Supplies	5.100.5.5150.410.205.00.017		149.80
155007730	008623	1511279	supplies	5.100.5.5150.410.210.00.026		36.59
155007731	008888	1511298	Supplies	5.100.5.5150.410.210.00.029		117.76
155007742	006402	1511300	net/paddles/misc.	5.100.5.5150.410.215.00.022		40.65
155007724	009833-2015	1511241	Food Lab	5.100.5.5150.410.225.00.017		81.63

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 97 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
155007725	009832-2015	1511242	Food Lab	5.100.5.5150.410.225.00.017	150.00	
155007733	002607	1511286	Art Supplies	5.100.5.5150.410.230.00.003	59.40	
155007744	001568	1511348	Office Supplies	5.100.5.5150.410.235.00.000	39.15	
155007717	000327	1511194	Art Supplies	5.100.5.5150.410.235.00.003	198.87	
155007704	008385	1511041	child care feeding supplies	5.242.5.5110.450.000.00.055	28.36	
155007749	007474	1511265	food items not provided by food service	5.242.5.5110.450.000.00.055	9.16	
155007736	002537	1511325	MISC GROCERIES AND SNACK SUPPLIES	5.242.5.5220.410.000.00.000	103.06	
155007748	004413-2015	1511373	classroom supplies	5.243.5.5190.410.210.00.091	69.39	
155007722	004129	1511188	classroom supplies	5.243.5.5190.410.210.00.095	106.38	
155007706	005649-2015	1511098	classroom supplies	5.243.5.5190.410.210.00.097	261.01	
155007729	004601	1511246	Bags, erasers	5.251.5.5120.410.000.00.000	21.66	
155007735	003708-2015	1511315	Contact paper	5.251.5.5120.410.000.00.000	32.88	
155007747	007941	1511366	Educational Achievement Rewards	5.251.5.5120.410.000.00.000	60.00	
155007714	006836	1511132	Snack and paper products	5.251.5.7200.383.000.00.000	28.94	
155007728	000354-2015	1511245	Cookies, napkins	5.251.5.7200.383.000.00.000	63.94	
155007746	003049-2015	1511351	Paper products, bags	5.251.5.7200.383.000.00.000	29.43	
155007755	005404-2015	1511378	Jars and treats	5.251.5.7200.383.000.00.000	98.19	
155007718	006650-2015	1510446	GROCERIES & MISCELLANEOUS	5.257.5.5210.410.000.00.000	99.82	
155007697	000547	1511121	PERSONAL CD PLAYERS, WIRELESS MOUSE	5.257.5.5210.410.000.00.000	29.97	
155007708	008274	1511166	GROCERIES & MISCELLANEOUS	5.257.5.5210.410.000.00.000	99.13	
155007723	009852	1511213	CLEANING SUPPLIES, MISC.	5.257.5.5210.410.000.00.000	28.79	
155007720	002013-2015	1511218	REFRIGERATOR, TOASTER, COOKIE SHEETS, PLATES	5.257.5.5210.410.000.00.000	222.94	
155007721	004273	1511251	GROCERIES & MISCELLANEOUS	5.257.5.5210.410.000.00.000	43.79	
155007727	000813-2015	1511255	Ipad Mini and cases	5.257.5.5210.410.000.00.000	10.00	
155007750	004679	1511361	DISINFECTING WIPES, TISSUES, SCISSORS	5.257.5.5210.410.000.00.000	22.44	
155007726	009653-2015	1511165	MINI TRAMPOLINE	5.257.5.5210.550.000.00.000	155.08	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 98 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155007727	000813-2015	1511255	lpad Mini and cases	5.257.5.5210.550.000.00.000		239.00
155007698	003957	1511145	Supplies	5.273.5.6210.410.842.00.000		16.59
155007707	003443	1511148	Supplies	5.273.5.6210.410.842.00.000		39.31
155007705	009988	1511158	Supplies	5.273.5.6210.410.842.00.000		112.90
155007715	000064	1511221	Supplies	5.273.5.6210.410.842.00.000		27.77
155007732	002523	1511291	supplies	5.273.5.6210.410.842.00.000		55.98
155007739	000950	1511345	Supplies	5.273.5.6210.410.842.00.000		22.21
155007752	005102-2015	1511377	Supplies	5.273.5.6210.410.842.00.000		62.95
155007751	009157	1511406	Family Night Supplies	5.273.5.6210.410.842.00.000		131.91
155007753	009389	1511414	Supplies	5.273.5.6210.410.842.00.000		218.87
155007709	006230	1511104	pull ups for classrooms	5.274.5.6110.317.000.00.000		90.67
155007699	002877-2015-2	1511040	Policy Council Supplies	5.274.5.6210.390.000.00.000		80.03
155007709	006230	1511104	pull ups for classrooms	5.278.5.6110.317.000.00.000		8.97
155007699	002877-2015-2	1511040	Policy Council Supplies	5.278.5.6210.390.000.00.000		7.91
155007742	006402	1511300	net/paddles/misc.	5.420.5.5150.550.215.00.022		38.78
Check No. 295176						5,635.90
VENDOR TOTAL						5,635.90
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001						
155007891	027557		8710M - CHS TROPHY CABINET MELAMINE/WOOD/CROWN	5.100.5.6640.471.530.00.000		266.10
155007892	027548		8708M - CHS TROPHY CASE LUMBER	5.100.5.6640.471.530.00.000		543.53
155007893	027540		8706M - CHS TROPHY CASE WOOD/MELAMINE	5.100.5.6640.471.530.00.000		694.42
Check No. 295347						1,504.05
VENDOR TOTAL						1,504.05
WEST COAST PAPER COMPANY - 8653						
155006740	8758148	1511237	Print Room	5.610.5.6550.410.000.00.000		81.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 99 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
155006741	8758149	1511237	Print Room	5.610.5.6550.410.000.00.000		76.60
				Check No. 294940		157.60
155007855	8795276	1511307	Extra Large gloves	5.100.1.1150.000.000.00.000		460.00
155007856	8799697	1511513	Print Room Supplies	5.610.5.6550.410.000.00.000		29.40
				Check No. 295346		489.40
				VENDOR TOTAL		<u>647.00</u>
WESTERN MOUNTAIN BUS SALES - 4908						
155006891	0046064-IN		24572T - RESERVOIR COOLANT/COVER	5.100.5.6810.428.510.00.850		79.61
155006892	0045087-IN		24572T - ROTOR/DOOR SWITCH	5.100.5.6810.428.510.00.850		515.28
155006893	0046165-IN		24572T - MOTOR	5.100.5.6810.428.510.00.850		335.07
				Check No. 294941		929.96
155007248	0046236-IN		24577T - HANDLE/HEATER/FUSE	5.100.5.6810.428.510.00.850		1,187.69
155007249	0045214-IN		24577T - COVER	5.100.5.6810.428.510.00.850		39.94
155007250	0046201-IN		24577T - TANK/Drag Link	5.100.5.6810.428.510.00.850		289.87
				Check No. 295115		1,517.50
155007774	0046259-IN		24594T - SEAT BACK	5.100.5.6810.428.510.00.850		259.66
				Check No. 295177		259.66
				VENDOR TOTAL		<u>2,707.12</u>
WESTERN WHOLESALE SUPPLY - 15601						
155006896	218399/2		8385M - IN HILLS GIRLS RR CEILING SHEETROCK	5.100.5.6640.471.530.00.000		9.60
				Check No. 294942		9.60
				VENDOR TOTAL		<u>9.60</u>
WHITNEY WARR-ALLEN - 19495						
155007296	9/2-10/22/14		CONSULTING SERVICES	5.274.5.6210.319.000.00.000		191.25
				Check No. 295116		191.25
155008253	12/3/14		MENTAL HEALTH SVC 11/5-11/21/14	5.274.5.5110.381.000.00.000		2.85

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 100 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155008253	12/3/14		MENTAL HEALTH SVC 11/5-11/21/14	5.274.5.6210.319.000.00.000	686.25
		155008253	12/3/14		MENTAL HEALTH SVC 11/5-11/21/14	5.278.5.6210.319.000.00.000	67.50
						Check No. 295351	<u>756.60</u>
						VENDOR TOTAL	947.85
WILLIAM O'BRIEN - 518							
		155008159	8/27-11/25/14		MILEAGE	5.100.5.5120.381.114.00.031	64.25
						Check No. 295293	<u>64.25</u>
						VENDOR TOTAL	64.25
WINGATE BY WYNDHAM - 21204							
		155006752	4243	1511303	State FB - CHS Hotel Rooms 10-30-14	5.100.5.5310.385.122.00.000	2,064.02
						Check No. 294947	<u>2,064.02</u>
						VENDOR TOTAL	2,064.02
WOODWIND & BRASSWIND - 9456							
		155007096	ARINV23626659	1511108	--Replacement of Bass Clarinet - Damaged	5.420.5.5150.550.122.00.031	1,765.99
						Check No. 294949	<u>1,765.99</u>
						VENDOR TOTAL	1,765.99
WORTH STEEL LLC - 20970							
		155007887	11-14051		8805M - GREENACRES BACKDOOR HANDRAIL	5.100.5.6640.328.530.00.000	1,620.00
		155008130	11-14242		8532M - FLOORBOARD REPL/TK 29 & 35	5.100.5.6640.428.530.00.000	810.00
						Check No. 295353	<u>2,430.00</u>
						VENDOR TOTAL	2,430.00
ZANER-BLOSER INC. - 2935							
		155007857	02981268	1511311	ICS Six Traits Writing Training Nov 6-7, 2014	5.251.5.6210.396.000.00.000	10,817.94
						Check No. 295354	<u>10,817.94</u>
						VENDOR TOTAL	10,817.94

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 101 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	559,881.26
241	DRIVER'S EDUCATION FUND	371.71
242	SPECIAL GRANTS FUND	2,816.75
243	STATE PROF-TECH ED FUND	9,777.47
245	STATE TECHNOLOGY FUND	14,788.63
246	SDFS STATE TOBACCO TAX	6,776.34
251	TITLE I-A BASIC	36,970.69
257	IDEA PART B	69,496.04
258	IDEA PART B PRESCHOOL	63.35
263	CARL PERKINS PROFESSIONAL-TECHNICAL	926.50
271	TITLE II-A TEACHER QUALITY	11,428.02
273	TITLE IV 21ST CENTURY CLC	2,390.47
274	HEAD START	3,147.08
276	HEAD START TRAINING GRANT	525.00
278	HEAD START T.A.N.F. GRANT	285.00
420	SCHOOL PLANT FACILITY FUND	185,809.73
610	PRINT SHOP FUND	5,958.88
Grand Total		911,412.92

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 102 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 103 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504		155007372	5070902		24132S HHS TABLE WHEELS	5.290.5.7100.550.000.00.000	280.63
						Check No. 31722	280.63
						VENDOR TOTAL	<u>280.63</u>
AIMEE TAYLOR - 21214		155007210	11/17/14		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	5.77
						Check No. 31723	5.77
						VENDOR TOTAL	<u>5.77</u>
ALBERTSON'S - 88		155007305	1447856		24148S FOOD SUPPLY	5.290.5.7100.451.000.00.000	10.69
						Check No. 31724	10.69
						VENDOR TOTAL	<u>10.69</u>
ALSCO/AMERICAN LINEN DIVISION - 5189		155007077	1496014	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	237.97
		155007084	1495182	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	160.94
		155007085	1494790	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	200.83
		155007140	1480073	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	184.89
						Check No. 31702	784.63
		155007213	1496761	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	323.77
		155007214	1497157	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	126.88
		155007261	1498058	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	280.54
						Check No. 31725	731.19
		155007740	1499176	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	122.10
		155007741	1498785	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	263.68
						Check No. 31743	385.78
		155007884	1500717	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	310.07

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 104 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007885	1501106	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	113.91
		155007886	1499987	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	269.62
						Check No. 31750	<u>693.60</u>
						VENDOR TOTAL	2,595.20
AMY CROWDER - 9232							
		155007760	9/19-11/21/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	12.60
						Check No. 31745	<u>12.60</u>
						VENDOR TOTAL	12.60
AUTOMOTIVE SUPPLY - 12413							
		155008236	222838		24389T - OIL/FILTER/SEPARATOR KITCHEN 32	5.290.5.7100.428.000.00.000	62.27
						Check No. 31751	<u>62.27</u>
						VENDOR TOTAL	62.27
C-A-L STORES COMPANIES INC - 415							
		155007304	16667		8611M HHS CASTER THREAD	5.290.5.7100.428.000.00.000	7.34
		155007371	16723		24173S CAST STEM/HEX BOLT	5.290.5.7100.428.000.00.000	44.34
						Check No. 31726	<u>51.68</u>
						VENDOR TOTAL	51.68
COSTCO WHOLESALE - 19203							
		155007231	079965		24164S FOOD SUPPLY	5.290.5.7100.450.000.00.000	50.48
		155007772	079345		24168S FOOD SUPPLY/CARDS	5.290.5.7100.450.000.00.000	93.90
						Check No. 31727	<u>50.48</u>
						Check No. 31744	<u>93.90</u>
		155008047	003316		24176S FOOD SUPPLY	5.290.5.7100.450.000.00.000	100.92
		155008151	078244		24180S - PEPPERS	5.290.5.7100.450.000.00.000	131.76
						Check No. 31753	<u>232.68</u>
						VENDOR TOTAL	377.06

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 105 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CULLIGAN WATER CONDITIONING - 710		155008144	126526		24163S - WATER SOFTENER	5.290.5.7100.550.000.00.000	4,150.00
						Check No. 31754	4,150.00
						VENDOR TOTAL	4,150.00
DAXWELL DISTRIBUTION - 21215		155007216	DX61563		24151S FOIL SHEETS	5.290.5.7100.410.000.00.000	2,950.00
						Check No. 31728	2,950.00
						VENDOR TOTAL	2,950.00
DEBORAH WORKMAN - 18		155007863	10/22-11/25/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	253.75
						Check No. 31777	253.75
						VENDOR TOTAL	253.75
DEBRA SZYMANSKI - 5884		155007088	10/1-10/31/14		MILEAGE LOGS	5.290.5.7100.381.000.00.000	156.35
						Check No. 31714	156.35
		155007860	11/3-11/25/14		MILEAGE	5.290.5.7100.381.000.00.000	82.75
						Check No. 31773	82.75
						VENDOR TOTAL	239.10
EARTHGRAINS BAKING COMPANY - 21126		155007080	89414101069	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	52.40
		155007081	89414101037	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	36.90
		155007082	89414101048	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	129.15
		155007083	89414101088	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	291.75
		155007099	89414101099	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	208.62
						Check No. 31703	718.82
		155007212	89414101125	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	181.44

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 106 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155007262	89414101140	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		334.65
155007383	89414101151	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		117.95
				Check No. 31730		634.04
155007676	89414101164	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		202.07
155007690	89414101185	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		84.71
				Check No. 31746		286.78
155007888	89414101200	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		209.95
155007889	89414101234	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		288.90
155007957	89414101247	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		930.42
				Check No. 31756		1,429.27
				VENDOR TOTAL		<u>3,068.91</u>
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
155007215	S3774736.001		24146S 125V PLUG	5.290.5.7100.428.000.00.000		83.91
				Check No. 31731		83.91
				VENDOR TOTAL		<u>83.91</u>
FERGUSON ENTERPRISES INC.#3003 - 17042						
155007767	1313037		8334M CHS FISHER FAUCETS	5.290.5.7100.428.000.00.000		78.50
				Check No. 31747		78.50
				VENDOR TOTAL		<u>78.50</u>
FIRE SERVICES OF IDAHO INC - 15519						
155008059	006139		11724SS - SEMI ANNUAL SERVICE	5.290.5.7100.428.000.00.000		99.00
				Check No. 31757		99.00
				VENDOR TOTAL		<u>99.00</u>
FOOD SERVICES OF AMERICA - 1194						
155007226	2156455		11694SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		3,200.47
155007227	2155360		11692SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		2,793.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 107 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155007228	2156456		11695SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	7,974.77
		155007229	2155361		11693SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	896.78
		155007230	2157346		11696SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	623.52
		155007306	2158595		11702SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	383.39
		155007307	2159165		11703SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	11,417.00
		155007308	2160643		11704SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,793.00
		155007309	2160644		11705SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	626.42
		155007310	2162068		11706SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,653.27
						Check No. 31732	33,361.62
		155008072	2162602		11734SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	6,389.79
		155008073	2164034		11735SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	622.20
		155008074	2164035		11736SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	2,712.84
		155008076	2166459		11737SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	675.04
		155008077	2167900		11738SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	991.05
						Check No. 31758	11,390.92
						VENDOR TOTAL	<u>44,752.54</u>
FRED MEYER STORES, INC. - 1591							
		155007087	214090		24147S GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	72.31
						Check No. 31704	72.31
		155007232	753053		24156S GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	137.38
		155007233	753048		24153S FOOD SUPPLY	5.290.5.7100.450.000.00.000	22.91
						Check No. 31733	160.29
						VENDOR TOTAL	<u>232.60</u>
GEM STATE PAPER & SUPPLY - 1623							
		155007217	893665-00		24162S TRAYS/PALLET WRAP/CUPS	5.290.5.7100.411.000.00.000	1,548.09

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 108 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155007373	895435-00		24165S TRAYS	5.290.5.7100.411.000.00.000		2,046.00
				Check No. 31734		3,594.09
155008150	898007-00		24179S - TRAYS/LINERS	5.290.5.7100.411.000.00.000		1,276.00
				Check No. 31759		1,276.00
				VENDOR TOTAL		<u>4,870.09</u>
GOOD SOURCE SOLUTIONS - 9057						
155007219	SI0344638		11685SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		20,938.88
155007220	SI0344626		11686SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		2,736.00
155007221	SI0344624		11687SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,737.50
155007286	SC029040		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-407.06
155007316	SI0345643		11714SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		2,788.00
155007317	SI0345644		11713SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		921.90
155007318	SI0345216		11712SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		4,747.10
155007319	SI0345218		11711SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,057.50
155007320	SI0345217		11710SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		980.35
				Check No. 31735		35,500.17
155008063	SI0345940		11726SS - FOOD ITEMS	5.290.5.7100.450.000.00.000		9,505.51
155008065	SI0346117		11727SS - FOOD ITEMS	5.290.5.7100.450.000.00.000		62.15
155008066	SI0346116		11728SS - FOOD ITEMS	5.290.5.7100.450.000.00.000		5,929.09
155008067	SI0345941		11729SS - FOOD ITEMS	5.290.5.7100.450.000.00.000		8,032.50
155008068	SC029140		11730SS - CREDIT FOR CALZONES	5.290.5.7100.450.000.00.000		-4,581.00
155008069	SI0346043		11731SS - FOOD ITEMS	5.290.5.7100.450.000.00.000		4,167.60
155008070	SI0346576		11732SS - FOOD ITEMS	5.290.5.7100.450.000.00.000		2,427.85
155008071	SI0346577		11733SS - FOOD ITEMS	5.290.5.7100.450.000.00.000		2,664.40
				Check No. 31760		28,208.10
				VENDOR TOTAL		<u>63,708.27</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 109 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GRASMICK PRODUCE COMPANY, INC. - 21020		155008081	604613		11743SS - PRODUCE	5.290.5.7100.450.000.00.000	124.75
		155008083	602392		11744SS - PRODUCE	5.290.5.7100.450.000.00.000	1,013.45
		155008084	602393		11745SS - PRODUCE	5.290.5.7100.450.000.00.000	385.85
		155008086	605664		11746SS - PRODUCE	5.290.5.7100.450.000.00.000	47.65
						Check No. 31761	1,571.70
						VENDOR TOTAL	1,571.70
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613		155007879	11/25/14		NOVEMBER 2014 BILLING	5.290.5.7100.230.000.05.000	2.34
						Check No. 31762	2.34
						VENDOR TOTAL	2.34
HOBART SERVICE - 2842		155008058	31810044		11723SS - HHS WAREWASHER REPAIR	5.290.5.7100.428.000.00.000	136.50
						Check No. 31763	136.50
						VENDOR TOTAL	136.50
INTERBORO PACKAGING CORPORATION - 3905		155008147	48120		24166S - CAN LINERS	5.290.5.7100.410.000.00.000	2,540.00
		155008149	48191		24184S - VINYL GLOVES	5.290.5.7100.410.000.00.000	995.00
						Check No. 31764	3,535.00
						VENDOR TOTAL	3,535.00
JODY DIETZ - 6190		155008131	11/3-11/25/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	64.25
						Check No. 31755	64.25
						VENDOR TOTAL	64.25
KATHY CHATTERTON - 5293		155008119	10/31-11/24/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	66.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 110 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 31752	<u>66.80</u>
					VENDOR TOTAL	66.80
KELLY DILLON - 9010	155007259	11/18/14		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	67.20
					Check No. 31729	<u>67.20</u>
					VENDOR TOTAL	67.20
LASER XPRESS - 10922	155007225	136563		11697SS TONER	5.290.5.7100.410.000.00.000	89.00
	155007324	136764		11722SS HPLJ TONER	5.290.5.7100.410.000.00.000	98.00
					Check No. 31736	<u>187.00</u>
					VENDOR TOTAL	187.00
LOOMIS - 13198	155007142	11513002		ARMORED CAR SERVICE	5.290.5.7100.310.000.00.000	284.90
					Check No. 31705	<u>284.90</u>
					VENDOR TOTAL	284.90
LOWES - 17670	155007964	902258		7794M AL KIT FIR/BOLTS	5.290.5.7100.428.000.00.000	17.58
	155007975	901398		8646M AL BOLT	5.290.5.7100.428.000.00.000	8.16
					Check No. 31765	<u>25.74</u>
					VENDOR TOTAL	25.74
MARCYE WINWARD - 21213	155007143	11/13/14		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	53.99
					Check No. 31706	<u>53.99</u>
					VENDOR TOTAL	53.99
MARILYN MOLSEE - 5757	155007869	11/7-11/25/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	39.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 111 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 31766						39.40
VENDOR TOTAL						39.40
MEADOW GOLD DAIRIES - 1688	155007086	10/31/14	1510132	Milk for 2014-2015	5.290.5.7100.450.000.00.000	49,440.09
Check No. 31707						49,440.09
VENDOR TOTAL						49,440.09
MUIR COPPER CANYON FARMS - 20244	155007125	272595		11683SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	558.22
	155007126	C1207645		11682SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-28.25
	155007127	C1207627		11681SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-28.25
	155007128	C1207624		11680SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-14.69
	155007129	272594		11679SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	854.63
	155007130	274187		11684SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,551.12
	155007321	275809		11709SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,892.78
	155007322	275808		11708SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,049.58
	155007323	274188		11707SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,012.76
	155008078	C1207927		11739SS - PRODUCE CREDIT	5.290.5.7100.450.000.00.000	865.07
	155008079	278716		11740SS - PRODUCE	5.290.5.7100.450.000.00.000	2,927.41
	155008080	C1208041		11741SS - PRODUCE CREDIT	5.290.5.7100.450.000.00.000	-53.34
Check No. 31737						1,012.43
Check No. 31767						-29.75
VENDOR TOTAL						929.34
VENDOR TOTAL						6,749.53
NICHOLAS & CO. INC. - 1466	155007311	4875050		11715SS FOOD SUPPLY	5.290.5.7100.410.000.00.000	295.36
	155007313	4866637		11717SS BAGS/PADS	5.290.5.7100.410.000.00.000	1,135.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 112 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155007315	4872021		11719SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000	79.76
155007222	4858101		11689SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	409.60
155007223	4861231		11690SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	10,006.29
155007224	4863488		11691SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	512.75
155007312	4875049		11716SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	5,360.13
155007314	4866636		11718SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	3,044.70
155007315	4872021		11719SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	3,086.76
				Check No. 31738	23,931.34
155008091	4887743		11747SS -DETERGENT	5.290.5.7100.410.000.00.000	384.80
155008090	4891047		11748SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	307.65
155008091	4887743		11747SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	9,862.16
				Check No. 31768	10,554.61
				VENDOR TOTAL	34,485.95
PARTNER STEEL CO., INC. - 1420					
155007058	45306		8426M HMS TUBEGA	5.290.5.7100.428.000.00.000	6.53
				Check No. 31709	6.53
155008145	45932		24182S - SUPPLIES/MATERIALS	5.290.5.7100.428.000.00.000	36.39
155008146	46032		24186S - SUPPLIES/MATERIALS	5.290.5.7100.428.000.00.000	244.43
				Check No. 31769	280.82
				VENDOR TOTAL	287.35
PEPSI OF IDAHO FALLS - 13771					
155007218	00205406		11678SS SOBE	5.290.5.7100.450.000.00.000	271.25
				Check No. 31739	271.25
				VENDOR TOTAL	271.25
PLATT ELECTRIC SUPPLY - 1179					
155007063	F437089		7698M CHS REP LENS	5.290.5.7100.428.000.00.000	31.26

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 113 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 31710	<u>31.26</u>
					VENDOR TOTAL	31.26
RSD/TOTAL CONTROL - 2037						
	155008057	24089355-00		24183S - TYHEE COMPRESSOR PARTS	5.290.5.7100.428.000.00.000	60.81
	155008148	24089413-00		24185S - COMPRESSOR TUBE/EXTENSION/LIQUID DRIER	5.290.5.7100.428.000.00.000	174.58
					Check No. 31770	<u>235.39</u>
					VENDOR TOTAL	235.39
SCHOOL DISTRICT #25 - 2979						
	155006742			OCT 2014 SALES TAX	5.290.4.4161.100.000.00.000	1,949.45
	155008022			NOV 2014 SALES TAX	5.290.4.4161.100.000.00.000	1,528.88
					Check No. 31771	<u>1,528.88</u>
					VENDOR TOTAL	3,478.33
STAPLES ADVANTAGE - 19446						
	155007090	3246666683		24154S - OFFICE SUPPLIES	5.290.5.7100.410.000.00.000	86.50
	155008141	3248425964		24171S - SCREEN FILTERS/PENS/POST ITS	5.290.5.7100.410.000.00.000	133.87
	155008143	3248425965		24171S - SCREEN FILTER	5.290.5.7100.410.000.00.000	93.59
					Check No. 31772	<u>227.46</u>
					VENDOR TOTAL	313.96
STATE INSURANCE FUND - 1069						
	155006883			3RD QTR PREMIUM	5.290.5.7100.270.000.05.000	12,924.87
	155006884			3RD QTR PREMIUM	5.290.5.7100.270.000.08.000	345.95
	155006885			3RD QTR PREMIUM	5.290.5.7100.270.000.09.000	10.86
					Check No. 31713	<u>13,281.68</u>
					VENDOR TOTAL	13,281.68

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 114 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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THOMAS WILSON - 2680	155008056	10/17-12/3/14		MILEAGE	5.290.5.7100.381.000.00.000	92.40
					Check No. 31776	92.40
					VENDOR TOTAL	92.40
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TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	155007122	2161:00152832		11677SS - COFFEE	5.290.5.7100.450.000.00.000	38.80
	155007295	2161:00151513		11701SS - CHS COFFEE	5.290.5.7100.450.000.00.000	38.80
	155008060	2161:00153540		11725SS - COFFEE	5.290.5.7100.450.000.00.000	107.40
					Check No. 31774	107.40
					VENDOR TOTAL	185.00
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U.S. FOODSERVICE, INC. - 16099	155007252	5615908		11688SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	458.18
	155007846	5744988		11720SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	2,623.95
	155007847	5827130		11721SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	407.39
					Check No. 31775	3,031.34
					VENDOR TOTAL	3,489.52
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WAL-MART STORE #01-1955/DIST - 9401	155007691	002586		24143S - CLOCKS/BATTERIES	5.290.5.7100.410.000.00.000	28.94
	155007693	000326		24152S - BOTTLES	5.290.5.7100.410.000.00.000	13.02
	155007695	006999		24160S - TRAPS/FOOD ITEMS	5.290.5.7100.410.000.00.000	18.72
	155007692	004021		24149S - CUCUMBERS	5.290.5.7100.450.000.00.000	24.48
	155007693	000326		24152S - PEPPER	5.290.5.7100.450.000.00.000	5.96
	155007694	005534		24158S - FOOD ITEMS	5.290.5.7100.450.000.00.000	81.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 115 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 54578

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155007695	006999		24160S - TRAPS/FOOD ITEMS	5.290.5.7100.450.000.00.000	8.83
	155007696	001232		24169S - FOOD ITEMS	5.290.5.7100.450.000.00.000	14.70
	155007694	005534		24158S - VACCUUM	5.290.5.7100.550.000.00.000	47.92
				Check No. 31748		<u>243.67</u>
				VENDOR TOTAL		243.67
WALLACE PACKAGING, LLC - 19225						
	155007251	46580		24167S - FILM WRAP/PLASTIC UNTENSILS	5.290.5.7100.411.000.00.000	1,060.20
				Check No. 31742		<u>1,060.20</u>
				VENDOR TOTAL		1,060.20
WILLIAM HUGHES - 21220						
	155007688			STUDENT LUNCH ACCOUNT REFUND	5.290.4.4161.100.000.00.000	164.00
				Check No. 31749		<u>164.00</u>
				VENDOR TOTAL		164.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 116 of 119

12/08/2014

10:46:29 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	247,726.97
Grand Total		<u>247,726.97</u>

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 117 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	185,809.73
100	GENERAL FUND	559,881.26
274	HEAD START	3,147.08
278	HEAD START T.A.N.F. GRANT	285.00
257	IDEA PART B	69,496.04
271	TITLE II-A TEACHER QUALITY	11,428.02
251	TITLE I-A BASIC	36,970.69
243	STATE PROF-TECH ED FUND	9,777.47
273	TITLE IV 21ST CENTURY CLC	2,390.47
245	STATE TECHNOLOGY FUND	14,788.63
263	CARL PERKINS PROFESSIONAL-TECHNICAL	926.50
241	DRIVER'S EDUCATION FUND	371.71
246	SDFS STATE TOBACCO TAX	6,776.34
610	PRINT SHOP FUND	5,958.88
276	HEAD START TRAINING GRANT	525.00
242	SPECIAL GRANTS FUND	2,816.75
258	IDEA PART B PRESCHOOL	63.35
290	CHILD NUTRITION	247,726.97
Grand Total		1,159,139.89

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 118 of 119
12/08/2014
10:46:29 AM

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SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 54578

Page: 119 of 119
12/08/2014
10:46:29 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 11/11/2014

End Date : 12/08/2014

FY Period - Task : '5-A2','5-A3','5-A4','6-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : No

Print Location Description : No

Print Footer Signature : Yes

Sort Option : Vendor Name