

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AAA CONSULTING AND SERVICE LLC - 20519		160001328	31823		1094M TY WATER SYSTEM	6.100.5.6640.325.530.00.000	35.00
						Check No. 300145	35.00
						VENDOR TOTAL	<u>35.00</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481		160001033	499634		955M FINISH NAILS	6.100.5.6610.418.530.00.000	8.98
		160001127	499648		760M PHS PIANO HINGES	6.100.5.6640.471.530.00.000	27.98
		160001296	499552		8479M BATTERIES	6.100.5.6640.471.530.00.000	36.96
		160001295	499503		8476M LEVEL	6.420.5.6640.550.530.00.000	14.99
						Check No. 300029	15.98
						Check No. 300146	30.97
						VENDOR TOTAL	<u>67.93</u>
ADAM VELASQUEZ - 21332		160001168	7/28/15		REIMB BAGGAGE FEE	6.243.5.5190.382.210.00.097	50.00
						Check No. 300030	50.00
						VENDOR TOTAL	<u>50.00</u>
AIRGAS INTERMOUNTAIN INC - 9781		160001040	9041352535		855M IH GRINDER	6.100.5.6640.471.530.00.000	12.78
						Check No. 300031	12.78
						VENDOR TOTAL	<u>12.78</u>
ALISON PICKENS - 10227		160000674	6/28-7/1/15		MILEPOSTS CONF	6.242.5.6210.410.108.00.062	285.60
						Check No. 299888	285.60
						VENDOR TOTAL	<u>285.60</u>
ALSCO/AMERICAN LINEN DIVISION - 5189		160000619	1564466		945M MOPS & RAGS	6.100.5.6610.418.530.00.000	75.88

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 78
08/10/2015
8:39:35 AM

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 299837	75.88
		16000969	1566406		1054M CUST LAUNDRY	6.100.5.6610.418.530.00.000	107.31
						Check No. 299970	107.31
		160001152	1568256		1077M CUST LAUNDRY	6.100.5.6610.418.530.00.000	134.14
						Check No. 300032	134.14
		160001327	1570271		1092M CUST LAUNDRY	6.100.5.6610.418.530.00.000	82.63
						Check No. 300147	82.63
						VENDOR TOTAL	399.96
AMAZON.COM CREDIT - 16386							
		160000929	232422379106	1600119	Replacement Screen	6.420.5.6230.554.106.00.000	104.98
						Check No. 299971	104.98
						VENDOR TOTAL	104.98
AMSCOPE - 21296							
		16000928	150129165	1600015	Microscopes and supplies	6.100.5.6210.415.121.00.000	463.76
						Check No. 299972	463.76
						VENDOR TOTAL	463.76
ANDERSON, JULIAN & HULL, LLP - 15940							
		160001242	42383		GENERAL REPRESENTATION	6.100.5.6320.311.105.00.000	444.00
						Check No. 300148	444.00
						VENDOR TOTAL	444.00
ANGELTRAX - 20823							
		160001227	584942	1600223	AngelTrax Hybrid Quest Quote ATXQ12787	6.420.5.6840.550.510.00.000	6,832.18
						Check No. 300149	6,832.18
						VENDOR TOTAL	6,832.18
ANTHONY WATSON - 4404							
		160001554	7/22/15		PRINCIPAL RETREAT	6.271.5.5120.396.108.00.000	95.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 78
08/10/2015
8:39:35 AM

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BATCH QUEUE ID 57770

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					Check No. 300239	95.00
					VENDOR TOTAL	95.00
AT&T CORP - 26	160000925	2062028985		6/1-6/30/15	6.100.5.6610.351.103.00.000	1.60
					Check No. 299973	1.60
					VENDOR TOTAL	1.60
AUDIO ENHANCEMENT, INC. - 8691	160001089	INV538906	1600203	Batteries For Mic's	6.420.5.6230.550.106.00.000	336.00
					Check No. 300033	336.00
					VENDOR TOTAL	336.00
AUTO-JET MUFFLER CORP. - 238	160000970	372763		24954T PIPE/CLAMPS	6.100.5.6810.428.510.00.850	220.21
					Check No. 299974	220.21
					VENDOR TOTAL	220.21
BANNOCK COUNTY LANDFILL - 9505	160000566	02-00787091		890M EL LANDFILL	6.100.5.6610.337.530.00.000	5.00
	160000567	02-00786978		890M EL LANDFILL	6.100.5.6610.337.530.00.000	5.00
	160000908	02-00788586		924M JE TREES	6.100.5.6610.337.530.00.000	6.63
	160000909	02-00788419		920M FMS TREES	6.100.5.6610.337.530.00.000	5.00
	160000910	02-00788129		915M FMS TREES	6.100.5.6610.337.530.00.000	5.00
	160000911	02-00787988		911M LANDFILL FMS	6.100.5.6610.337.530.00.000	5.00
	160000912	02-00787882		911M LANDFILL FMS	6.100.5.6610.337.530.00.000	5.00
					Check No. 299975	26.63
	160001034	02-00789175		1057M ED LANDFILL	6.100.5.6610.337.530.00.000	6.46
	160001035	02-00789267		1058M IMS CONST DEMO	6.100.5.6610.337.530.00.000	5.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

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160001042	02-00789505		1062M SHOP LANDFILL	6.100.5.6610.337.530.00.000		5.00
160001043	02-00789431		1062M SHOP LANDFILL	6.100.5.6610.337.530.00.000		5.25
160001145	02-00790011		1075M TY CONST DEMO	6.100.5.6610.337.530.00.000		111.69
160001146	02-00786927		1066M CHS TREE LANDFILL	6.100.5.6610.337.530.00.000		5.00
160001147	02-00789722		1066M CHS TREE LANDFILL	6.100.5.6610.337.530.00.000		5.00
160001148	02-00789827		1070M PHS LANDFILL	6.100.5.6610.337.530.00.000		5.10
160001149	02-00789874		1070M PHS LANDFILL	6.100.5.6610.337.530.00.000		5.00
160001150	02-00789846		1071M TY LANDFILL	6.100.5.6610.337.530.00.000		55.25
160001151	02-00789847		1071M TY LANDFILL	6.100.5.6610.337.530.00.000		72.25
				Check No. 300034		281.00
160001243	02-00791017		AUCTION CLEAN UP	6.100.5.6610.337.530.00.000		16.00
				Check No. 300153		16.00
				VENDOR TOTAL		<u>333.63</u>
BARNES & NOBLE BOOKSELLERS, INC. - 289						
160000662	3046034	1600107	World Atlas	6.100.5.6210.415.121.00.000		85.92
160000661	3057134	1600171	Books for CAKE award	6.100.5.6210.415.121.00.000		14.39
				Check No. 299839		100.31
				VENDOR TOTAL		<u>100.31</u>
BATTERY SYSTEMS - 20259						
160000580	3167609		24936T BATTERY	6.100.5.6810.428.510.00.850		5.56
				Check No. 299840		5.56
160001041	3199580		24961T BATTERY	6.100.5.6810.428.510.00.850		207.17
				Check No. 300035		207.17
160001277	3211013		24972T BATTERY	6.100.5.6810.428.510.00.850		91.37
				Check No. 300155		91.37
				VENDOR TOTAL		<u>304.10</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

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BENJAMIN CODY - 10107	160001114	7/6-7/9/15		AP TRAINING	6.271.5.5120.396.108.00.000	160.00
					Check No. 300048	<u>160.00</u>
					VENDOR TOTAL	160.00
BESTLINK NETWARE INC. - 17758	160000930	SA1531277	1600192	Cables	6.420.5.6230.550.106.00.000	1,341.35
					Check No. 299976	<u>1,341.35</u>
					VENDOR TOTAL	1,341.35
BLICK ART MATERIALS - 772	160000937	4650629	1600153	art supplies	6.100.5.5120.410.419.00.000	157.90
					Check No. 299977	<u>157.90</u>
					VENDOR TOTAL	157.90
BNI BUILDING NEWS - 19966	160000581	61223		710M UNIFORM PLUMB CODE BOOK	6.100.5.6640.396.530.00.000	155.70
					Check No. 299841	<u>155.70</u>
					VENDOR TOTAL	155.70
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294	160001044	4201341		897M SAFETY CAN	6.100.5.6650.410.530.00.000	213.93
					Check No. 300036	<u>213.93</u>
					VENDOR TOTAL	213.93
BRIAN GLENN - 10620	160000612	6/18-6/19/15		CONT ED	6.100.5.6640.396.530.00.000	179.00
					Check No. 299865	<u>179.00</u>
					VENDOR TOTAL	179.00
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	160000582	1012421		938M E36 TIRES	6.100.5.6640.481.530.00.000	314.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

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160000583	1012411		884M E36 FLAT REPAIR	6.100.5.6640.481.530.00.000		20.00
160000584	1012322		820M #13 FLAT REPAIR	6.100.5.6640.481.530.00.000		15.00
				Check No. 299842		349.90
160000972	1012534		9596M #26 FLAT REPAIR	6.100.5.6640.428.530.00.000		17.50
160000971	1012580		1025M E41 TIRES	6.100.5.6640.481.530.00.000		533.80
				Check No. 299978		551.30
160001153	1012620		8930M E55 FLAT REPAIR	6.100.5.6640.481.530.00.000		17.50
160001154	1012583		1052M AL CUT CHAINS	6.100.5.6640.481.530.00.000		117.95
				Check No. 300037		135.45
160001561	1012770		1095M -FLAT TIRE REPAIR	6.100.5.6640.481.530.00.000		20.00
				Check No. 300156		20.00
				VENDOR TOTAL		1,056.65
BULK BOOK STORE - 20621						
160000643	B2053949	1600145	TEXTBOOK ORDER	6.100.5.5120.440.108.00.000		255.42
				Check No. 299843		255.42
				VENDOR TOTAL		255.42
C-A-L STORES COMPANIES INC - 415						
160000568	18760		898M CHS HITCH BALL	6.100.5.6640.481.530.00.000		13.98
160000570	18762		898M CHS COUPLER	6.100.5.6640.481.530.00.000		14.99
160000569	18749		578M HOSE	6.420.5.6640.550.530.00.000		69.99
				Check No. 299844		98.96
160001036	18832		1050M PRESTO PINS	6.100.5.6650.410.530.00.000		9.57
				Check No. 300039		9.57
160001292	18905		9589M BOOT IRRIGATION	6.100.5.6650.410.530.00.000		99.99
160001293	18960		1007M WI SOCKET	6.420.5.6640.325.100.00.000		8.99
				Check No. 300157		108.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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						217.51
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
	16000938	49162338	1600081	Science Supplies	6.100.5.5150.410.205.00.026	245.36
	16000939	49163371	1600081	Science Supplies	6.100.5.5150.410.205.00.026	868.30
Check No. 299979						1,113.66
VENDOR TOTAL						1,113.66
CARPETS PLUS COLOR TILE - 17399						
	16000660	PO29591	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.114.00.000	14,342.50
Check No. 299845						14,342.50
	160001014	PO30361	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.114.00.000	3,680.78
	160001007	PO29564-1	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.122.00.000	2,319.25
	160001008	PO29587-1	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.122.00.000	4,182.18
	160001009	PO30248	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.122.00.000	1,847.52
	160001010	PO30265	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.122.00.000	1,165.84
	160001011	PO29586-1	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.122.00.000	2,938.23
	160001012	PO30324	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.122.00.000	308.57
	160001013	PO30013	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.122.00.000	22.12
	160001015	PO30015	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.122.00.000	-75.83
Check No. 299980						16,388.66
	160001212	29588	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.114.00.000	17,981.64
	160001213	29590	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.114.00.000	29,808.13
Check No. 300158						47,789.77
VENDOR TOTAL						78,520.93
CAXTON PRINTERS, LTD. - 444						
	160001090	455736	1600148	TEXTBOOK ORDER	6.100.5.5120.440.108.00.000	37,503.36
Check No. 300041						37,503.36

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 78
08/10/2015
8:39:35 AM

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BATCH QUEUE ID 57770

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VENDOR TOTAL						37,503.36
CDW GOVERNMENT, INC. - 17960						
	160000933	WJ70739	1600142	Highland lab laptops	6.245.5.6230.552.106.00.000	17,920.00
	160000940	WN45175	1600160	Network cable testers	6.420.5.6230.550.106.00.000	3,250.00
				Check No. 299981		21,170.00
	160001177	WV32546	1600224	Chrombooks and Cart	6.100.5.6210.396.108.00.413	16,576.00
	160001178	WS98762	1600225	Doug's Laptop	6.420.5.6230.550.106.00.000	560.00
				Check No. 300042		17,136.00
	160001230	WV92151	1600224	Chrombooks and Cart	6.100.5.6210.396.108.00.413	1,664.00
	160001231	WX96550	1600224	Chrombooks and Cart	6.100.5.6210.396.108.00.413	2,994.00
	160001233	WW67183	1600248	HEADSET	6.257.5.5210.410.000.00.000	190.30
				Check No. 300159		4,848.30
VENDOR TOTAL						43,154.30
CENTURY HIGH SCHOOL - 17593						
	160001248	5/13/15		RIEMB IDLA REFUND	6.100.4.4140.050.000.00.000	75.00
				Check No. 300160		75.00
VENDOR TOTAL						75.00
CENTURYLINK - 4394						
	160000687	7/1/15		L-208-232-0417 346M ED CTR DID T-1	6.100.5.6610.351.103.00.000	602.00
	160000687	7/1/15		208-237-0222 557B ED CTR SUB CLERK	6.100.5.6610.351.103.00.000	92.32
	160000687	7/1/15		208-238-3635 621B NHC LINE 1	6.100.5.6610.351.103.00.000	90.32
	160000687	7/1/15		208-237-0551 730B HHS	6.100.5.6610.351.103.00.000	590.29
	160000687	7/1/15		L-208-232-7800 532M PHS	6.100.5.6610.351.103.00.000	77.25
	160000687	7/1/15		L-208-232-0906 094M ED CTR DATA	6.100.5.6610.351.103.00.000	537.60
				Check No. 299846		1,989.78
	160000968	7/7/15		208-233-1865 909B GREENACRES VM	6.100.5.6610.351.103.00.000	46.24

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 78
08/10/2015
8:39:35 AM

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BATCH QUEUE ID 57770

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

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						Check No. 299982	46.24
	160001108	7/19/15			208-232-5521 095B ED CTR DID	6.100.5.6610.351.103.00.000	36.90
	160001123	7/13/15			208-232-0388 753B FMS	6.100.5.6610.351.103.00.000	1,004.06
						Check No. 300043	1,040.96
	160001265	7/16/15			208-478-4278 445B ED CENTER	6.100.5.6610.351.103.00.000	174.83
	160001371	7/28/15			208-233-0019 113B PHS ELEVATOR	6.100.5.6610.351.103.00.000	58.20
						Check No. 300161	233.03
						VENDOR TOTAL	3,310.01
CENTURYLINK - 19093							
	160001109	1346457788			ACCT 85641144 MULT BILLING	6.100.5.6610.351.103.00.000	239.05
						Check No. 300044	239.05
						VENDOR TOTAL	239.05
CERAMICS MONTHLY - 2263							
	160000934	R522Y2		1600049	ceramics monthly	6.100.5.5150.440.108.00.000	34.95
						Check No. 299983	34.95
						VENDOR TOTAL	34.95
CHANTEL REDDISH - 10229							
	160001553	7/23-7/24/15			MICROSOFT IT ACADEMY	6.243.5.5190.382.205.00.097	60.00
						Check No. 300217	60.00
						VENDOR TOTAL	60.00
CHRISTA SANTOS-SMITH - 1724							
	160001266	7/26-7/29/15			CAREER COACHING CONF	6.271.5.5120.396.108.00.000	399.90
						Check No. 300223	399.90
						VENDOR TOTAL	399.90
CITY OF CHUBBUCK - 504							
	160001252	7/27/15			CHUBBUCK	6.100.5.6610.336.415.00.000	2,314.39

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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160001252	7/27/15		ELLIS	6.100.5.6610.336.423.00.000	1,327.69
Check No. 300162					3,642.08
VENDOR TOTAL					3,642.08
CITY OF POCA TELLO - 507					
160000664	7/8/15		NH	6.100.5.6610.336.250.00.000	490.94
160000664	7/8/15		KITCHEN/ED CENTER	6.100.5.6610.336.100.00.000	944.99
160000664	7/8/15		ED CENTER	6.100.5.6610.336.100.00.000	472.88
160000664	7/8/15		KITCHEN/SUMMER	6.100.5.6610.336.100.00.000	863.79
160000664	7/8/15		ALAMEDA	6.100.5.6610.336.220.00.000	941.25
160000664	7/8/15		HMS	6.100.5.6610.336.230.00.000	1,953.00
160000664	7/8/15		L&C	6.100.5.6610.336.443.00.000	1,581.53
160000664	7/8/15		SYRINGA	6.100.5.6610.336.455.00.000	263.22
160000664	7/8/15		WILCOX	6.100.5.6610.336.475.00.000	659.08
160000664	7/8/15		BUS GARAGE	6.100.5.6810.331.510.00.000	271.10
Check No. 299847					8,441.78
160000923	7/15/15		HHS	6.100.5.6610.336.210.00.000	1,711.73
160000923	7/15/15		HHS	6.100.5.6610.336.210.00.000	2,474.60
160000923	7/15/15		EDAHOW	6.100.5.6610.336.419.00.000	1,489.90
160000923	7/15/15		GATE CITY	6.100.5.6610.336.427.00.000	92.13
160000923	7/15/15		GATE CITY	6.100.5.6610.336.427.00.000	1,885.72
160000923	7/15/15		GREENACRES	6.100.5.6610.336.431.00.000	403.78
160000923	7/15/15		TENDOY	6.100.5.6610.336.459.00.000	569.50
160000923	7/15/15		TSC	6.100.5.6610.336.520.00.000	249.86
160000923	7/15/15		SHOP	6.100.5.6610.336.530.00.000	39.79
160000923	7/15/15		SHOP	6.100.5.6610.336.530.00.000	754.67
Check No. 299984					9,671.68

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	160001124	7/21/15		PHS	6.100.5.6610.336.215.00.000	675.10
	160001124	7/21/15		PHS	6.100.5.6610.336.215.00.000	27.95
	160001124	7/21/15		PHS	6.100.5.6610.336.215.00.000	371.45
	160001124	7/21/15		PHS	6.100.5.6610.336.215.00.000	623.85
	160001124	7/21/15		PHS	6.100.5.6610.336.215.00.000	26.78
	160001124	7/21/15		PHS	6.100.5.6610.336.215.00.000	22.72
	160001124	7/21/15		IMS	6.100.5.6610.336.235.00.000	233.00
	160001124	7/21/15		IMS	6.100.5.6610.336.235.00.000	1,807.10
	160001124	7/21/15		IMS	6.100.5.6610.336.235.00.000	2,378.50
	160001124	7/21/15		IMS	6.100.5.6610.336.235.00.000	205.43
	160001124	7/21/15		IMS	6.100.5.6610.336.235.00.000	260.13
	160001124	7/21/15		IH	6.100.5.6610.336.435.00.000	250.86
	160001124	7/21/15		IH	6.100.5.6610.336.435.00.000	129.69
	160001124	7/21/15		JEFFERSON	6.100.5.6610.336.439.00.000	1,045.88
	160001124	7/21/15		LINCOLN	6.100.5.6610.336.447.00.000	1,350.76
					Check No. 300045	9,409.20
	160001250	7/28/15		CHS	6.100.5.6610.336.205.00.000	17,641.78
	160001250	7/28/15		FMS	6.100.5.6610.336.225.00.000	7,079.51
	160001250	7/28/15		FMS	6.100.5.6610.336.225.00.000	28.48
	160001365	7/28/15-1		BONN	6.100.5.6610.336.411.00.000	31.00
	160001365	7/28/15-1		BONN	6.100.5.6610.336.411.00.000	415.90
	160001250	7/28/15		WASHINGTON	6.100.5.6610.336.467.00.000	992.90
	160001250	7/28/15		LINC RECYCLING	6.274.5.5110.410.000.00.000	5.84
					Check No. 300163	26,195.41
					VENDOR TOTAL	53,718.07

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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 - 12577							
		160000611	7/13/15		REFUND PALMER DANCE RECITAL	6.100.4.4191.100.000.00.000	17.50
						Check No. 299848	17.50
		160001110	47380		CROSSING GUARDS 5/10/15	6.100.5.6670.386.010.00.000	2,222.00
		160001122	47430		CROSSING GUARDS 5/24	6.100.5.6670.386.010.00.000	1,782.00
						Check No. 300046	4,004.00
		160001329	47388		1087M HYDRANT USE	6.100.5.6650.410.530.00.000	59.74
						Check No. 300164	59.74
					VENDOR TOTAL		<u>4,081.24</u>
CLARK RADIO ELECTRONICS, INC. - 300							
		160000620	11395		24944T TECH SERV	6.100.5.6810.325.510.00.000	110.00
		160000621	29508		24944T SITE SERV	6.100.5.6810.331.510.00.000	380.00
		160000620	11395		24944T BATTERY	6.100.5.6840.428.510.00.000	84.00
						Check No. 299849	574.00
					VENDOR TOTAL		<u>574.00</u>
CLIMA-TECH CORPORATION - 14902							
		160001045	S54629		9665M ALC PARTS	6.420.5.6640.325.000.00.000	2,996.00
		160001167	J51900	1600008	ATC SYSTEM RETROFIT	6.420.5.6640.540.122.00.000	39,903.72
						Check No. 300047	42,899.72
					VENDOR TOTAL		<u>42,899.72</u>
COLIN BRIEN - 8888							
		160001117	4/21-7/15/15		MILEAGE LOG	6.100.5.5150.381.122.00.000	54.75
						Check No. 300038	54.75
					VENDOR TOTAL		<u>54.75</u>
COMMERCIAL TIRE INC. - 548							
		160000671	224659		24950T TIRES	6.100.5.6810.429.510.00.000	597.23

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		160000672	224657		24950T TIRES	6.100.5.6810.429.510.00.000	872.00
		160000673	224658		24950T TIRES	6.100.5.6810.429.510.00.000	638.65
		160000622	225083		24949T DE TIRE	6.241.5.5420.428.000.00.000	113.64
		160000623	225416		24949T DE ALIGN/BJOINT	6.241.5.5420.428.000.00.000	391.38
		160000624	225438		24949T TIRES	6.241.5.5420.428.000.00.000	200.70
					Check No. 299850		2,813.60
		160001119	225621		24964T TIRES	6.100.5.6810.428.510.00.850	597.23
		160001120	225672		24964T TIRES	6.100.5.6810.428.510.00.850	965.00
		160001121	225608		24964T TIRES	6.100.5.6810.428.510.00.850	-597.23
		160001118	225458		24964T TIRES	6.241.5.5420.428.000.00.000	100.58
					Check No. 300049		1,065.58
		160001274	226090		24970T TIRES	6.100.5.6810.429.510.00.000	273.96
					Check No. 300165		273.96
					VENDOR TOTAL		4,153.14
COMPUTER WAREHOUSE LLC - 13819							
		160000932	153460	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	116.69
					Check No. 299985		116.69
		160001176	153461	1600211	24" Monitors	6.420.5.6230.550.106.00.000	395.98
					Check No. 300050		395.98
					VENDOR TOTAL		512.67
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580							
		160000586	5946-548409		942M ELECT SUPPLIES	6.100.5.6640.471.530.00.000	632.90
		160000585	5946-548369		1229C CONNECTORS	6.420.5.6230.554.106.00.000	26.00
					Check No. 299851		658.90
		160001369	5946-548805		1230C RISER/PLENUM	6.420.5.6230.554.106.00.000	668.07
					Check No. 300166		668.07

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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						1,326.97
CONTROL SOLUTIONS & DESIGN, INC. - 13090	160001046	128839		944M ACTUATOR	6.100.5.6640.471.530.00.000	401.80
					Check No. 300051	401.80
VENDOR TOTAL						401.80
CORY TAYLOR - 9972	160001551	7/22/15		PRINCIPAL RETREAT	6.271.5.5120.396.108.00.000	45.00
					Check No. 300232	45.00
VENDOR TOTAL						45.00
COSTCO WHOLESALE - 19203	160000676	008199		PHS CAMCORDER	6.100.4.4199.900.000.00.000	219.99
	160000677	636581522		CREDIT PHS CAMCORDER	6.100.4.4199.900.000.00.000	-219.99
	160000659	015400	1600173	SDFS Supplies	6.246.5.6210.410.000.00.000	64.33
					Check No. 299852	64.33
	160001174	019866	1600221	Items for Principal Retreat	6.251.5.6210.396.000.00.000	229.07
	160001175	023713	1600222	Microsoft Surface Pro 3	6.420.5.6230.554.106.00.000	3,449.97
					Check No. 300052	3,679.04
	160001191	017896		BALANCE PO 1513656	6.263.5.5190.410.000.00.000	9.90
					Check No. 300053	9.90
	160001192	054578		PHS CREDIT TAKEN BY SD25	6.100.4.4199.900.000.00.000	130.83
	160001192	054578		PHS CREDIT TAKEN BY SD25	6.100.4.4199.900.000.00.000	41.94
					Check No. 300054	172.77
	160001229	13241	1600255	Wireless Speaker and Portable Speaker	6.100.5.5150.410.205.00.006	299.98
	160001228	55552	1600220	Summer School	6.246.5.6210.410.000.00.000	206.82
					Check No. 300167	506.80
VENDOR TOTAL						4,432.84

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CR CLARK CONSTRUCTION, LLC - 21074						
	160001210	1-1600021	1600021	CIP - Entry Door Replacement	6.420.5.6640.540.114.00.000	86.75
	160001210	1-1600021	1600021	CIP - Entry Door Replacement	6.420.5.6640.540.122.00.000	55,512.00
					Check No. 300168	<u>55,598.75</u>
					VENDOR TOTAL	55,598.75
CULLIGAN WATER CONDITIONING - 710						
	160000587	129937		939M HHS SERV SOFTENER	6.100.5.6640.325.530.00.000	96.00
					Check No. 299854	96.00
	160000924	131111		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	27.50
					Check No. 299986	27.50
	160001107	131328		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	27.50
	160001047	131234		680M AL WATER SOFT REPAIRS	6.100.5.6640.325.530.00.000	131.95
					Check No. 300055	<u>159.45</u>
					VENDOR TOTAL	282.95
CUMMINS ROCKY MOUNTAIN, LLC - 9074						
	160001241	022-22018		MINOR SERV 2HR LOADBANK	6.420.5.6230.554.106.00.000	540.47
	160001241	022-22018		MINOR SERV 2HR LOADBANK	6.420.5.6610.552.103.00.000	27.53
					Check No. 300169	<u>568.00</u>
					VENDOR TOTAL	568.00
CURTIS AUSTIN - 1782						
	160001552	7/13-7/16/15		TECH WORKSHOP	6.100.5.6810.382.510.00.000	76.20
					Check No. 300152	<u>76.20</u>
					VENDOR TOTAL	76.20
CYNMAR CORPORATION - 8286						
	160000645	309550	1600077	Chemistry Supplies	6.100.5.5150.410.205.00.035	99.15
					Check No. 299855	99.15

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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						99.15
D&S ELECTRICAL SUPPLY CO INC. - 730	16000688	0189056-01		498M PHS BREAKER	6.420.5.6640.540.122.00.000	24.84
					Check No. 299856	<u>24.84</u>
VENDOR TOTAL						24.84
DATA RECOGNITION CORPORATION - 18686	160001101	86912		2015 ISAT EXAMS	6.100.5.6210.318.108.00.000	270.00
					Check No. 300056	<u>270.00</u>
VENDOR TOTAL						270.00
DEANA HOLT - 1524	160001111	7/28/15		CREDIT REIMB	6.271.5.5120.396.108.00.000	233.00
					Check No. 300071	<u>233.00</u>
VENDOR TOTAL						233.00
DEANNE DYE - 9928	160001550	7/22/15		PRINCIPAL RETREAT	6.271.5.5120.396.108.00.000	59.00
					Check No. 300174	<u>59.00</u>
VENDOR TOTAL						59.00
DEBORAH HENRIE - 6774	160001267	7/14-7/17/15		MOODLE MOOT	6.271.5.5120.396.108.00.000	247.50
					Check No. 300186	<u>247.50</u>
VENDOR TOTAL						247.50
DELTA DENTAL OF IDAHO, INC - 8597	160001370	8/4/15		JULY 2015 BILLING	6.100.5.5120.260.107.05.406	31.78
	160001370	8/4/15		JULY 2015 BILLING	6.100.5.5120.260.114.05.000	317.80
	160001370	8/4/15		JULY 2015 BILLING	6.100.5.6670.260.010.05.000	63.56
	160001370	8/4/15		JULY 2015 BILLING	6.100.5.5210.260.124.05.000	381.36

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 17 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160001370	8/4/15		JULY 2015 BILLING	6.100.5.5220.260.124.05.000	31.78
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6110.260.122.05.000	31.78
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6110.260.122.05.000	15.89
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6220.260.114.05.000	31.78
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6220.260.122.05.000	63.56
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6230.260.106.05.000	15.89
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6230.260.106.05.000	15.89
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6410.260.114.05.000	31.78
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6610.260.530.05.000	31.78
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6810.260.510.05.000	222.46
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6810.260.510.05.000	79.45
160001370	8/4/15		JULY 2015 BILLING	6.100.5.6810.260.510.05.000	31.78
160001370	8/4/15		JULY 2015 BILLING	6.251.5.5120.260.000.05.000	158.90
160001370	8/4/15		JULY 2015 BILLING	6.257.5.5210.260.000.05.000	635.60
160001370	8/4/15		JULY 2015 BILLING	6.258.5.5220.260.000.05.000	31.78
160001370	8/4/15		JULY 2015 BILLING	6.274.5.5110.260.000.05.000	63.56
160001370	8/4/15		JULY 2015 BILLING	6.278.5.5110.260.000.05.000	15.89
Check No. 300170					2,304.05
VENDOR TOTAL					2,304.05
DENISE LANE - 11144					
160001555	7/22/15		PRINCIPAL RETREAT	6.271.5.5120.396.108.00.000	216.00
Check No. 300203					216.00
VENDOR TOTAL					216.00
DENNY'S WRECKER SERVICE INC. - 5732					
160000588	57823		344M LI RENT STORAGE CONT	6.420.5.6640.325.000.00.000	240.00
Check No. 299857					240.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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						240.00
DEWALL CONSTRUCTION COMPANY - 6908						
	160001211	1600005-3	1600005	CIP - Highland Renovation Bldg B	6.420.5.6640.540.122.00.000	177,477.10
Check No. 300172						<u>177,477.10</u>
VENDOR TOTAL						177,477.10
DIDAX, INC. - 775						
	160000646	SI-055361	1600133	TEXTBOOK ORDER	6.100.5.5120.440.108.00.000	20.45
Check No. 299858						<u>20.45</u>
VENDOR TOTAL						20.45
DOUBLE O LAWN CARE INC. - 20213						
	160001569	ROUTE 08109		WEED CONTROL	6.100.5.6650.325.530.00.000	6,821.00
Check No. 300173						<u>6,821.00</u>
VENDOR TOTAL						6,821.00
DOUGLAS HOWELL - 6569						
	160000922	7/15/15		REIMB COLLEGE CREDIT	6.271.5.5120.396.108.00.000	585.50
Check No. 299994						<u>585.50</u>
VENDOR TOTAL						585.50
DREMA CARNAROLI - 6470						
	160001115	6/28-7/1/15		MILEPOSTS	6.242.5.6210.410.108.00.000	285.60
Check No. 300040						<u>285.60</u>
VENDOR TOTAL						285.60
DUNKLEY MUSIC INC. - 15147						
	160000648	3677703	1600048	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	330.00
Check No. 299859						<u>330.00</u>
VENDOR TOTAL						330.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
DYKE'S ELECTRIC INC - 803						
160000589	60453		9587M CH PUMP	6.420.5.6640.520.000.00.000		520.00
Check No. 299860						520.00
VENDOR TOTAL						<u>520.00</u>
EDMENTUM INC - 20832						
160001237	INV051402	1600104	PLATO Sciece & Social Studies Packs	6.100.5.6210.320.108.00.409		10,762.60
Check No. 300175						10,762.60
VENDOR TOTAL						<u>10,762.60</u>
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
160000592	S3901321.001		496M CHS AUD LIGHT PARTS	6.100.5.6640.471.530.00.000		18.29
160000591	S3899689.001		495M ED TAPE/ANCHOR	6.420.5.6640.325.000.00.000		15.50
160000590	S3902805.001		600M AL PH SUPPLIES	6.420.5.6640.520.000.00.000		377.86
Check No. 299861						411.65
160000974	S3905391.001		943M BULBS	6.100.5.6640.471.530.00.000		61.36
160000973	S3907528.001		1002M WI POLE LITES	6.420.5.6640.325.100.00.000		91.49
Check No. 299987						152.85
160001049	S3909689.001		293M WI MUD RINGS	6.100.5.6640.471.530.00.000		4.19
160001050	S3908887.001		292M BONN SWITCH BOX	6.100.5.6640.471.530.00.000		7.58
160001051	S3906269.001		602M PHS FLIP COVER	6.100.5.6640.471.530.00.000		8.19
160001052	S3906433.001		603M IMS COVER PLATE/VERT COVER	6.100.5.6640.471.530.00.000		38.75
160001156	S3910805.001		1005M LI TBAR HANGERS	6.420.5.6640.325.000.00.000		92.08
160001053	S3909333.001		1004M WI CONDUIT	6.420.5.6640.325.100.00.000		52.62
Check No. 300057						203.41
160001331	S3915316.001		296M NH PHOTO EYE	6.100.5.6640.471.530.00.000		34.13
160001333	S3915776.001		1008M WI BUSHING/TAPE	6.420.5.6640.325.100.00.000		6.74
160001562	S3916077.001		605M - FMS CABLC/BLANK COVER	6.420.5.6640.520.000.00.000		122.12

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160001330	S3913210.001		294M HHS CONDUIT	6.420.5.6640.540.105.00.000	25.31
160001332	S3913221.001		297M CH DFL LENS	6.420.5.6640.540.114.00.000	170.24
Check No. 300176					358.54
VENDOR TOTAL					1,126.45
ELM LOCATING & UTILITY SERVICES - 21144					
160001048	15-059		1003M WI POWER LOCATOR	6.420.5.6640.325.100.00.000	200.00
Check No. 300058					200.00
VENDOR TOTAL					200.00
FASTENAL COMPANY - 13965					
160000593	IDPOC207735		469M SHOP SUPPLIES	6.100.5.6650.410.530.00.000	.30
160000975	IDPOC207995		879M #3 RACK	6.420.5.6650.550.530.00.000	108.79
Check No. 299988					109.09
160001054	IDPOC208202		904M RAGS	6.100.5.6650.410.530.00.000	36.96
Check No. 300059					36.96
160001334	IDPOC208438		886M REPAIR BARREL JACK	6.100.5.6640.481.530.00.000	221.96
160001335	IDPOC208238		9671M LI NEW HVAC CONTROLS	6.420.5.6640.325.000.00.000	10.04
Check No. 300177					232.00
VENDOR TOTAL					378.05
FERGUSON ENTERPRISES INC.#3003 - 17042					
160001336	1391258		695M PHS SINK STRAINER	6.420.5.6640.540.122.00.000	16.55
Check No. 300178					16.55
VENDOR TOTAL					16.55
FIRE SERVICES OF IDAHO INC - 15519					
160001055	13208		291M FMS DETECTOR	6.420.5.6640.325.000.00.000	80.00
160001180	13205	1600105	FIRE ALARM SYSTEM DIALERS	6.420.5.6640.325.000.00.000	11,700.00
Check No. 300060					11,780.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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						11,780.00
FLEETPRIDE - 20491	16000629	69689274		24945T CALIPER	6.100.5.6810.428.510.00.850	161.60
					Check No. 299862	161.60
	160001157	69887707		583M CHS FITTINGS & TUBINGS	6.100.5.6640.471.530.00.000	9.55
					Check No. 300061	9.55
VENDOR TOTAL						171.15
FOLLETT SCHOOL SOLUTIONS, INC. - 1268	16000649	1817124A	1600129	TEXTBOOK ORDER	6.100.5.5120.440.108.00.000	587.95
	16000658	1821069A	1600150	TEXTBOOK ORDER	6.100.5.5120.440.108.00.000	58.32
					Check No. 299863	646.27
	160001092	1821069C	1600150	TEXTBOOK ORDER	6.100.5.5120.440.108.00.000	46.62
	160001091	1825056A	1600199	TEXTBOOKS	6.100.5.5120.440.108.00.000	69.24
					Check No. 300062	115.86
VENDOR TOTAL						762.13
FORCED AIR SYSTEMS - 20206	16000935	18676	1600125	TYHEE HVAC UNIT	6.420.5.6640.325.000.00.000	9,763.00
					Check No. 299989	9,763.00
VENDOR TOTAL						9,763.00
FOUR J'S PORTABLE TOILETS - 13585	160001337	31922		430M HHS PORT TOILET	6.420.5.6640.540.122.00.000	82.50
					Check No. 300179	82.50
VENDOR TOTAL						82.50
FOWLER INC. - 20995	160001103	77118		BLACK INK	6.610.5.6550.410.000.00.000	12.06
	160001104	77292		RISO 6/20-7/19/15	6.610.5.6550.410.000.00.000	6.09

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		160001105	77106		RISO 5/20-6/19/15	6.610.5.6550.410.000.00.000	51.13
						Check No. 300063	69.28
						VENDOR TOTAL	69.28
FRANKLIN BUILDING SUPPLY - 16778							
		160001338	721752		758M PHS PART BOARD	6.100.5.6640.471.530.00.000	43.98
		160001339	709772		853M AL NAILS	6.420.5.6640.540.122.00.000	57.99
		160001340	704705		9390M AL TRIM	6.420.5.6640.540.122.00.000	129.50
		160001341	704700		9389M AL PANELING	6.420.5.6640.540.122.00.000	415.87
						Check No. 300180	647.34
						VENDOR TOTAL	647.34
FRED MEYER STORES, INC. - 1591							
		160001179	839225	1600172	Kindle HD Kid tables	6.100.5.6210.415.121.00.000	1,808.00
		160001187	839223		722M GATORATE/ROOFING	6.100.5.6640.410.530.00.000	31.33
						Check No. 300064	1,839.33
		160001270	839239		8926M SHOES	6.420.5.6640.325.000.00.000	84.78
		160001271	839237		8924M SHOES	6.420.5.6640.325.000.00.000	79.75
		160001272	839240		8927M SHOES	6.420.5.6640.325.000.00.000	219.97
						Check No. 300181	384.50
						VENDOR TOTAL	2,223.83
FRISK - 21353							
		160001232	478898	1600156	Human Resources Supplies	6.100.5.6320.410.118.00.000	116.00
						Check No. 300151	116.00
						VENDOR TOTAL	116.00
FULL COMPASS SYSTEMS, LTD. - 17634							
		160000941	5621663	1600163	digital mixer	6.100.5.6210.415.121.00.000	699.00
						Check No. 299990	699.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 23 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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						699.00
G&M VINYL - 20894	160001162	6/18/15		703M NO DOGS SIGNAGE	6.100.5.6640.471.530.00.000	1,062.50
Check No. 300065						1,062.50
VENDOR TOTAL						1,062.50
GEM STATE PAPER & SUPPLY - 1623	160000594	957192-00		951M PUMICE STONES	6.100.5.6610.418.530.00.000	75.56
	160000595	946697-00		41M CUST PADS	6.100.5.6610.418.530.00.000	293.81
	160000596	951782-00		46M EXTRACTOR REPAIR	6.100.5.6610.481.530.00.000	75.66
	160000597	956356-00		9331M WA REPAIR EXTRACTOR	6.100.5.6610.481.530.00.000	361.33
Check No. 299864						806.36
	160000976	959147-00		953M PADS/DEOD	6.100.5.6610.418.530.00.000	147.36
	160000977	959480-00		49M PRO PADS	6.100.5.6610.418.530.00.000	80.94
Check No. 299991						228.30
	160001158	961417-00		1101M MOP/POLISH	6.100.5.6610.418.530.00.000	33.10
	160001159	961356-00		957M PRO PADS	6.100.5.6610.418.530.00.000	80.94
Check No. 300066						114.04
	160001279	945089-00	1600045	BID AWARD - CUSTODIAL SUPPLY	6.100.1.1170.000.000.00.000	31,797.08
	160001280	945458-00	1600045	BID AWARD - CUSTODIAL SUPPLY	6.100.1.1170.000.000.00.000	28,413.00
	160001343	962479-00		1102M PEROXIDE	6.100.5.6610.418.530.00.000	30.93
	160001344	962848-00		962M WI/WL FLOOR SIGNS	6.100.5.6610.418.530.00.000	93.50
	160001346	962601-00		1103M SQUEEGEE REP	6.100.5.6610.418.530.00.000	32.78
	160001345	959846		48M CARPET BRUSH	6.420.5.6610.550.530.00.000	677.40
Check No. 300182						61,044.69
VENDOR TOTAL						62,193.39

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 24 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GRAINGER - 688		160000598	9781287538		926M CHS AIR TANK	6.100.5.6640.471.530.00.000	722.68
						Check No. 299866	722.68
		160001160	9789467702		946M PHS LIQ LEVEL SWITCH	6.100.5.6640.471.530.00.000	159.22
		160001161	9789467694		912M EAR PLUGS/MASKS	6.100.5.6640.471.530.00.000	112.90
						Check No. 300067	272.12
						VENDOR TOTAL	994.80
GRETCHEN KINGHORN - 6678		160001247	7/28-7/30/15		MILEPOSTS TRAINING	6.251.5.6210.396.000.00.000	294.90
		160001548	7/22/15		PRINCIPAL RETREAT	6.271.5.5120.396.108.00.000	95.00
						Check No. 300202	389.90
						VENDOR TOTAL	389.90
HANSON JANITORIAL SUPPLY, INC. - 1778		160000978	594515		44M CUST PADS/CLEANER	6.100.5.6610.418.530.00.000	106.30
		160001056	595249		1100M ELIMINATOR PAD	6.100.5.6610.418.530.00.000	31.65
		160001057	595204		47M STREET SHOE	6.100.5.6610.418.530.00.000	728.72
		160001347	595750		9335M HHS BUFFER	6.420.5.6610.550.530.00.000	725.73
						Check No. 300183	725.73
						VENDOR TOTAL	1,592.40
HARBOR FREIGHT TOOLS - 7357		160000641	02139154		24941T SANDER	6.100.5.6810.550.510.00.000	37.99
		160000913	03120040		24952T SANDING DISCS	6.100.5.6810.428.510.00.850	18.99
						Check No. 299867	37.99
						Check No. 299993	18.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		160001058	03119897		917M CHS TARP	6.100.5.6650.410.530.00.000	29.99
						Check No. 300069	<u>29.99</u>
						VENDOR TOTAL	86.97
HARRINGTON & CO - 18145		160001563	SL00178025-001		8929M - ROOF CLEANER/SQUEEGEE	6.420.5.6640.325.000.00.000	519.44
						Check No. 300184	<u>519.44</u>
						VENDOR TOTAL	519.44
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.5120.230.107.05.406	9.34
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.5120.230.114.05.000	93.40
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6670.230.010.05.000	18.68
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.5210.230.124.05.000	112.08
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.5220.230.124.05.000	9.34
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6110.230.122.05.000	9.34
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6110.230.122.05.000	4.67
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6220.230.114.05.000	9.34
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6220.230.122.05.000	18.68
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6230.230.106.05.000	4.67
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6230.230.106.05.000	4.67
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6410.230.114.05.000	9.34
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6610.230.530.05.000	9.34
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6810.230.510.05.000	65.38
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6810.230.510.05.000	18.68
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6810.230.510.05.000	6.08
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6810.230.510.05.000	4.67
		160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6810.230.510.05.000	9.34

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 26 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160001559	8/5/15		JULY 2015 BILLINB	6.100.5.6810.230.510.05.000	3.04
160001559	8/5/15		JULY 2015 BILLINB	6.251.5.5120.230.000.05.000	46.70
160001559	8/5/15		JULY 2015 BILLINB	6.257.5.5210.230.000.05.000	186.80
160001559	8/5/15		JULY 2015 BILLINB	6.258.5.5220.230.000.05.000	9.34
160001559	8/5/15		JULY 2015 BILLINB	6.274.5.5110.230.000.05.000	18.68
160001559	8/5/15		JULY 2015 BILLINB	6.278.5.5110.230.000.05.000	4.67
Check No. 300185					686.27
VENDOR TOTAL					686.27
HEIDI KESSLER - 30					
160001006	7/21/15		REIMB BYU CONT ED TEST	6.100.5.5410.410.830.00.000	28.34
Check No. 299998					28.34
160001112	7/16/15		REIMB BYU CONT ED/CALDER	6.100.5.5410.410.830.00.000	30.00
160001113	7/15/15		REIMB BYU CONT ED RUPE	6.100.5.5410.410.830.00.000	30.00
Check No. 300081					60.00
VENDOR TOTAL					88.34
HOME DEPOT - 15779					
160001294	3413375		769M AL DOOR ROLLERS	6.100.5.6640.471.530.00.000	3.94
Check No. 300187					3.94
VENDOR TOTAL					3.94
HOSEPOWER USA - 17785					
160001060	71016017-00		9593M KYVAC HOSE	6.100.5.6610.418.530.00.000	61.17
160001059	71016075-00		918M HEX PLUGS	6.100.5.6640.428.530.00.000	12.00
160001061	71016043-00		909M JE CROWFOOT	6.420.5.6640.520.000.00.000	8.34
Check No. 300072					81.51
VENDOR TOTAL					81.51

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
160001173	200000974		2015 SUMMER CONF HOWELL	6.100.5.6320.391.126.00.000		240.00
					Check No. 300073	240.00
					VENDOR TOTAL	<u>240.00</u>
IDAHO DEPT OF HEALTH & WELFARE - 17653						
160000647	7/14/15		MEDICAID MATCHING FUNDS	6.100.1.1110.000.104.00.000		75,000.00
					Check No. 299868	75,000.00
					VENDOR TOTAL	<u>75,000.00</u>
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916						
160000656	CENTURY2015	1600118	IHSAA Fees	6.100.5.5320.391.122.00.000		2,141.00
160000657	POCATELLO2015	1600121	Activities Fees	6.100.5.5320.391.122.00.000		2,141.00
160000655	HIGHLAND2015	1600122	Activity Fees	6.100.5.5320.391.122.00.000		2,141.00
					Check No. 299869	6,423.00
					VENDOR TOTAL	<u>6,423.00</u>
IDAHO INTERIORS LLC - 19878						
160001186	3036	1600151	PHS, HMS, AMS DRIVIT REPAIRS	6.420.5.6640.540.122.00.000		6,475.00
					Check No. 300074	6,475.00
					VENDOR TOTAL	<u>6,475.00</u>
IDAHO JUVENILE JUSTICE ASSOCIATION - 21360						
160001236	0077	1600186	Juvenile Justice Training	6.242.5.6210.396.000.00.045		100.00
					Check No. 300188	100.00
					VENDOR TOTAL	<u>100.00</u>
IDAHO POWER COMPANY - 1922						
160001125	7/20/15		CHS	6.100.5.6610.331.205.00.000		6,669.62
160001125	7/20/15		CHUBBUCK IRR	6.100.5.6610.331.415.00.000		196.36
					Check No. 300075	6,865.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160001368	7/29/15-1		NH	6.100.5.6610.331.250.00.000	1,747.17
160001368	7/29/15-1		ED CENTER	6.100.5.6610.331.100.00.000	5,333.78
160001249	7/30/15		HHS	6.100.5.6610.331.210.00.000	4,497.14
160001368	7/29/15-1		HHS	6.100.5.6610.331.210.00.000	15.66
160001368	7/29/15-1		HHS	6.100.5.6610.331.210.00.000	8.02
160001368	7/29/15-1		PHS	6.100.5.6610.331.215.00.000	1,022.74
160001368	7/29/15-1		PHS	6.100.5.6610.331.215.00.000	64.65
160001368	7/29/15-1		PHS	6.100.5.6610.331.215.00.000	12.24
160001368	7/29/15-1		PHS	6.100.5.6610.331.215.00.000	225.63
160001368	7/29/15-1		PHS	6.100.5.6610.331.215.00.000	14.60
160001368	7/29/15-1		PHS	6.100.5.6610.331.215.00.000	4,099.72
160001368	7/29/15-1		PHS	6.100.5.6610.331.215.00.000	1,524.92
160001368	7/29/15-1		PHS PARKING LOT	6.100.5.6610.331.215.00.000	5.25
160001368	7/29/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	935.69
160001368	7/29/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	679.32
160001368	7/29/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	83.06
160001368	7/29/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	98.91
160001366	7/29/15		FMS	6.100.5.6610.331.225.00.000	5.48
160001366	7/29/15		FMS	6.100.5.6610.331.225.00.000	31.37
160001368	7/29/15-1		FMS	6.100.5.6610.331.225.00.000	5.25
160001368	7/29/15-1		FMS	6.100.5.6610.331.225.00.000	39.32
160001368	7/29/15-1		FMS	6.100.5.6610.331.225.00.000	1,489.15
160001368	7/29/15-1		HMS	6.100.5.6610.331.230.00.000	93.36
160001368	7/29/15-1		HMS	6.100.5.6610.331.230.00.000	1,176.73
160001368	7/29/15-1		HMS	6.100.5.6610.331.230.00.000	977.76
160001368	7/29/15-1		IMS	6.100.5.6610.331.235.00.000	10.16

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 29 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160001368	7/29/15-1		IMS	6.100.5.6610.331.235.00.000	2,283.28
160001368	7/29/15-1		IMS	6.100.5.6610.331.235.00.000	100.29
160001368	7/29/15-1		BONN	6.100.5.6610.331.411.00.000	111.01
160001368	7/29/15-1		BONN	6.100.5.6610.331.411.00.000	10.16
160001368	7/29/15-1		BONN	6.100.5.6610.331.411.00.000	85.23
160001368	7/29/15-1		CHUBBUCK	6.100.5.6610.331.415.00.000	537.44
160001368	7/29/15-1		EDAHOW	6.100.5.6610.331.419.00.000	537.50
160001368	7/29/15-1		EDAHOW	6.100.5.6610.331.419.00.000	11.26
160001368	7/29/15-1		ELLIS	6.100.5.6610.331.423.00.000	968.46
160001368	7/29/15-1		GATE CITY	6.100.5.6610.331.427.00.000	723.76
160001368	7/29/15-1		G.A.T.E.	6.100.5.6610.331.429.00.000	334.80
160001368	7/29/15-1		G.A.T.E.	6.100.5.6610.331.429.00.000	14.60
160001368	7/29/15-1		GREENACRES	6.100.5.6610.331.431.00.000	685.62
160001368	7/29/15-1		IH	6.100.5.6610.331.435.00.000	578.11
160001368	7/29/15-1		JEFFERSON	6.100.5.6610.331.439.00.000	990.88
160001368	7/29/15-1		L&C	6.100.5.6610.331.443.00.000	1,032.68
160001368	7/29/15-1		LINCOLN	6.100.5.6610.331.447.00.000	513.25
160001368	7/29/15-1		SYRINGA	6.100.5.6610.331.455.00.000	627.00
160001368	7/29/15-1		SYRINGA	6.100.5.6610.331.455.00.000	97.67
160001368	7/29/15-1		TENDOY	6.100.5.6610.331.459.00.000	323.22
160001368	7/29/15-1		TYHEE	6.100.5.6610.331.463.00.000	14.46
160001368	7/29/15-1		TYHEE	6.100.5.6610.331.463.00.000	622.90
160001368	7/29/15-1		WASHINGTON	6.100.5.6610.331.467.00.000	366.20
160001368	7/29/15-1		WILCOX	6.100.5.6610.331.475.00.000	836.56
160001368	7/29/15-1		TSC	6.100.5.6610.331.520.00.000	348.49
160001368	7/29/15-1		TSC	6.100.5.6610.331.520.00.000	17.45

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 30 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
160001368	7/29/15-1		SHOP	6.100.5.6610.331.530.00.000		17.45
160001368	7/29/15-1		SHOP	6.100.5.6610.331.530.00.000		414.25
160001368	7/29/15-1		SHOP	6.100.5.6610.331.530.00.000		17.45
160001368	7/29/15-1		SHOP	6.100.5.6610.331.530.00.000		17.45
160001368	7/29/15-1		SHOP	6.100.5.6610.331.530.00.000		17.45
160001368	7/29/15-1		SHOP	6.100.5.6610.331.530.00.000		214.11
				Check No. 300189		37,667.52
				VENDOR TOTAL		44,533.50
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
160001005	7882		POL UPDATE	6.100.5.6320.391.126.00.000		495.00
				Check No. 299995		495.00
				VENDOR TOTAL		495.00
IDAHO SCHOOL DISTRICT COUNCIL - 1925						
160000675	16D106		2015-2016 MEMBERSHIP	6.100.5.6310.410.127.00.000		50.00
				Check No. 299870		50.00
				VENDOR TOTAL		50.00
IDAHO STATE BILLING SERVICES, INC. - 16516						
160000921	20104752		MEDICAIND ADMIN FEE	6.100.5.5210.310.104.00.000		1,182.65
				Check No. 299996		1,182.65
160001269	20104781		MEDICAIN ADMIN FEE	6.100.5.5210.310.104.00.000		4,188.81
				Check No. 300190		4,188.81
				VENDOR TOTAL		5,371.46
IDAHO STATE JOURNAL - 1935						
160000650	917538	1600130	PUBLICATION - School District Auction	6.100.5.6510.313.105.00.000		71.75
				Check No. 299871		71.75
				VENDOR TOTAL		71.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 31 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 20674					
160001348	123675		1089M 2014 ELECT CODE	6.100.5.6640.396.530.00.000	200.00
Check No. 300191					200.00
VENDOR TOTAL					200.00
INTERMOUNTAIN GAS COMPANY - 2092					
160001126	7/20/15		NH	6.100.5.6610.332.250.00.000	82.22
160001126	7/20/15		GATE CITY	6.100.5.6610.332.427.00.000	2.06
160001126	7/20/15		ELLIS	6.100.5.6610.332.423.00.000	2.06
160001126	7/20/15		ED CENTER	6.100.5.6610.332.100.00.000	288.09
160001126	7/20/15		CHS	6.100.5.6610.332.205.00.000	31.43
160001126	7/20/15		HHS	6.100.5.6610.332.210.00.000	2.85
160001126	7/20/15		HHS	6.100.5.6610.332.210.00.000	3.65
160001126	7/20/15		PHS	6.100.5.6610.332.215.00.000	22.70
160001126	7/20/15		PHS	6.100.5.6610.332.215.00.000	4.44
160001126	7/20/15		PHS	6.100.5.6610.332.215.00.000	35.08
160001126	7/20/15		PHS	6.100.5.6610.332.215.00.000	2.85
160001126	7/20/15		ALAMEDA	6.100.5.6610.332.220.00.000	3.65
160001126	7/20/15		ALAMEDA	6.100.5.6610.332.220.00.000	7.61
160001126	7/20/15		ALAMEDA	6.100.5.6610.332.220.00.000	2.06
160001126	7/20/15		FMS	6.100.5.6610.332.225.00.000	14.34
160001126	7/20/15		HMS	6.100.5.6610.332.230.00.000	2.06
160001126	7/20/15		HMS	6.100.5.6610.332.230.00.000	11.59
160001126	7/20/15		IMS	6.100.5.6610.332.235.00.000	13.97
160001126	7/20/15		IMS	6.100.5.6610.332.235.00.000	2.06
160001126	7/20/15		IMS	6.100.5.6610.332.235.00.000	2.06
160001126	7/20/15		BONN	6.100.5.6610.332.411.00.000	5.23

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 32 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160001126	7/20/15		CHUBBUCK	6.100.5.6610.332.415.00.000	4.44
160001126	7/20/15		EDAHOW	6.100.5.6610.332.419.00.000	9.21
160001126	7/20/15		G.A.T.E.	6.100.5.6610.332.429.00.000	4.44
160001126	7/20/15		GREENACRES	6.100.5.6610.332.431.00.000	2.06
160001126	7/20/15		IH	6.100.5.6610.332.435.00.000	2.06
160001126	7/20/15		JEFF	6.100.5.6610.332.439.00.000	2.06
160001126	7/20/15		L&C	6.100.5.6610.332.443.00.000	13.17
160001126	7/20/15		LINCOLN	6.100.5.6610.332.447.00.000	2.06
160001126	7/20/15		SYRINGA	6.100.5.6610.332.455.00.000	2.06
160001126	7/20/15		TENDOY	6.100.5.6610.332.459.00.000	2.06
160001126	7/20/15		TYHEE	6.100.5.6610.332.463.00.000	8.94
160001126	7/20/15		WASHINGTON	6.100.5.6610.332.467.00.000	4.44
160001126	7/20/15		WILCOX	6.100.5.6610.332.475.00.000	3.65
160001126	7/20/15		SHOP	6.100.5.6610.332.530.00.000	6.82
160001126	7/20/15		SHOP	6.100.5.6610.332.530.00.000	9.21
				Check No. 300076	618.74
160001571	8/3/15		CHS	6.100.5.6610.332.205.00.000	15.55
160001571	8/3/15		FMS	6.100.5.6610.332.225.00.000	2.06
				Check No. 300192	17.61
				VENDOR TOTAL	<u>636.35</u>
INTERMOUNTAIN HYDRONIC SPECIALTIES - 19594					
160001564	4849		188M - AMS SOLA DISPLAY	6.100.5.6640.471.530.00.000	1,714.16
				Check No. 300193	1,714.16
				VENDOR TOTAL	<u>1,714.16</u>
INTERMOUNTAIN SWEEPER CO - 3339					
160000599	97333		809M E18 SCRUB BRUSH	6.100.5.6640.481.530.00.000	436.71

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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. 299872	436.71
					VENDOR TOTAL	<u>436.71</u>
INTERMOUNTAIN TREE SERVICE - 17611	160001163	9071		341M REMOVE TREES	6.420.5.6640.325.000.00.000	4,150.00
					Check No. 300077	4,150.00
					VENDOR TOTAL	<u>4,150.00</u>
INTERSTATE ALL BATTERY CENTER - 21048	160001349	1917001012231		1090M BATTERY CARD	6.100.5.6610.418.530.00.000	36.00
					Check No. 300194	36.00
					VENDOR TOTAL	<u>36.00</u>
J.W. PEPPER & SONS, INC. - 2950	160000942	14582392	1600113	Choral Books	6.100.5.5150.440.205.00.000	16.99
					Check No. 299997	16.99
	160001181	14583059	1600113	Choral Books	6.100.5.5150.440.205.00.000	59.98
					Check No. 300078	59.98
					VENDOR TOTAL	<u>76.97</u>
JASON RECK - 21368	160000609	7/13/15		HHS WEDDING REFUND OVRPMT	6.100.4.4191.100.000.00.000	75.00
					Check No. 299873	75.00
					VENDOR TOTAL	<u>75.00</u>
JASON WINWARD - 8666	160001549	7/22/15		PRINCIPAL RETREAT	6.271.5.5120.396.108.00.000	95.00
					Check No. 300242	95.00
					VENDOR TOTAL	<u>95.00</u>
JEFF JOLLEY - 19500	160001546	100		CALENDAR CORRECTIONS 7/17, 7/20	6.100.5.6230.310.106.00.000	422.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 34 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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. 300195						422.50
VENDOR TOTAL						422.50
JOSTENS, INC. - 1716						
	160001239	17746909		PO 1513533 DIPLOMA	6.100.5.5150.321.122.00.000	7.25
	160001240	17795843		CREDIT PO 1513533	6.100.5.5150.321.122.00.000	-7.25
	160001225	17825046	1600164	Lost Diploma J. Bowman	6.100.5.5150.321.122.00.000	9.66
Check No. 300196						9.66
VENDOR TOTAL						9.66
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
	160001065	B818878		891M #73 CONNECTING LINE	6.100.5.6640.428.530.00.000	9.06
	160001273	C20973		24968T HOSE/FITTINGS	6.100.5.6810.428.510.00.850	39.06
Check No. 300197						39.06
VENDOR TOTAL						48.12
KENT HOBBS - 2971						
	160001116	4/23-6/16/15		MILEAGE LOG	6.246.5.6210.410.000.00.000	51.40
Check No. 300070						51.40
VENDOR TOTAL						51.40
KENWORTH SALES COMPANY, INC. - 14001						
	160000630	POCIN1425036		24942T GLASS	6.100.5.6810.428.510.00.850	230.00
	160000631	POCRO1420787		24942T ALIGN FRONT END	6.100.5.6810.428.510.00.850	205.51
	160000632	POCIN1425188		24942T INJECTOR	6.100.5.6810.428.510.00.850	151.35
	160001062	POCIN1447348		24960T #9 GASKET KIT	6.100.5.6810.428.510.00.850	194.26
	160001063	POCIN1447349		24960T #9 HEX SCREW	6.100.5.6810.428.510.00.850	128.48

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 35 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160001064	POCIN1453022		24960T SEAL RING	6.100.5.6810.428.510.00.850	13.38
				Check No. 300080	336.12
160001275	POCIN1456760		24971T GLASS BLUEBIRD	6.100.5.6810.428.510.00.850	51.07
160001276	POCIN1455633		24971T SEAL INJ	6.100.5.6810.428.510.00.850	14.82
				Check No. 300199	65.89
				VENDOR TOTAL	988.87
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
160001374	6599		24937T SEAL	6.100.5.6810.428.510.00.850	52.63
160001375	6345		24937T RELAY/BACKET	6.100.5.6810.428.510.00.850	18.67
160001376	6343		24937T BRK RTR	6.100.5.6810.428.510.00.850	218.25
160001377	6739		24937T OIL SEAL	6.100.5.6810.428.510.00.850	26.32
160001378	6759		24937T MINI LAMPS	6.100.5.6810.428.510.00.850	1.18
160001379	7168		24947T BRK RTR	6.100.5.6810.428.510.00.850	218.25
160001380	7077		24947T MINI LAMPS	6.100.5.6810.428.510.00.850	1.18
160001381	8865		24947T OIL SEAL	6.100.5.6810.428.510.00.850	68.60
160001382	8956		24947T OIL SEAL	6.100.5.6810.428.510.00.850	26.32
160001383	9412		24947T BRK RTR	6.100.5.6810.428.510.00.850	230.50
160001388	2307		24955T RED PAINT	6.100.5.6810.428.510.00.850	6.08
160001395	6234		24959T THERM	6.100.5.6810.428.510.00.850	20.27
160001396	4663		24959T HACKSAW	6.100.5.6810.428.510.00.850	1.33
160001405	7954		24966T FUEL LINE	6.100.5.6810.428.510.00.850	21.07
160001406	8024		24966T PRIM WIRE	6.100.5.6810.428.510.00.850	22.54
160001373	5964		24737T #37 DOOR HANDLE	6.100.5.6640.428.530.00.000	9.80
160001384	9067		894T #41 HIGH BEAMS	6.100.5.6640.428.530.00.000	12.16
160001385	9454		900M #73 GAS SHOCKS/VBELT	6.100.5.6640.428.530.00.000	73.19
160001389	6846		24738T #3 FLASHER	6.100.5.6640.428.530.00.000	14.33

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 36 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		160001400	8375		1091M #20 ADAPT/CONN	6.100.5.6640.428.530.00.000	29.14
		160001401	8341		1091M #20 CONNECTOR	6.100.5.6640.428.530.00.000	7.92
		160001402	8371		1091M CREDIT CONNECTOR	6.100.5.6640.428.530.00.000	-7.92
		160001326	6966		1083M E41 BATTERY	6.100.5.6640.481.530.00.000	93.59
		160001387	1420		916M E16 CONNECTOR	6.100.5.6640.481.530.00.000	8.59
		160001386	9776		907M ANTIFREEZE	6.100.5.6650.410.530.00.000	53.75
		160001397	6612		1082M LAMPS/CONNECTORS	6.100.5.6650.410.530.00.000	86.19
		160001399	7696		1085M AIR ELEMENTS	6.100.5.6650.410.530.00.000	49.63
					Check No. 300200		1,363.56
					VENDOR TOTAL		1,363.56
KIMBALL ELECTRONICS INC - 1757							
		160000979	23618		941M BATTERY S	6.420.5.6640.325.000.00.000	189.00
					Check No. 299999		189.00
		160001350	24930		1081M BATTERIES	6.420.5.6640.325.000.00.000	354.00
		160001351	25048		1081M BATTERIES	6.420.5.6640.325.000.00.000	116.48
					Check No. 300201		470.48
					VENDOR TOTAL		659.48
LASER XPRESS - 10922							
		160000633	142772		1263C FUSER/CLEANING	6.420.5.6230.550.106.00.000	210.00
					Check No. 299876		210.00
		160001182	142907	1600256	Service Call	6.100.5.5150.410.205.00.000	60.00
					Check No. 300082		60.00
		160001268	143008		HP LJ TONER	6.246.5.6210.410.000.00.000	48.00
					Check No. 300204		48.00
					VENDOR TOTAL		318.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 37 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
<hr/>					
LAWSON PRODUCTS, INC - 1984					
160000980	9303398325		24953T REPAIR PARTS	6.100.5.6810.428.510.00.850	188.84
				Check No. 300000	188.84
				VENDOR TOTAL	<u>188.84</u>
LEARNING RESOURCES - 15500					
160001093	2254419	1600190	Abacus	6.100.5.6210.415.121.00.000	246.81
				Check No. 300083	246.81
				VENDOR TOTAL	<u>246.81</u>
LITHO PRINTING - 2017					
160001183	15-1272	1600204	Mission/Vision posters	6.100.5.6320.313.121.00.000	291.00
				Check No. 300084	291.00
				VENDOR TOTAL	<u>291.00</u>
LOCKTON COMPANIES, LLC - 17331					
160001407	46496		AUGUST 2015 CONS FEE	6.100.5.6510.310.105.00.000	4,167.00
				Check No. 300171	4,167.00
				VENDOR TOTAL	<u>4,167.00</u>
LOOMIS - 13198					
160000689	11638735		ARMORED CAR SERV	6.100.5.6320.310.105.00.000	291.16
				Check No. 299877	291.16
				VENDOR TOTAL	<u>291.16</u>
LORI CRANEY - 5376					
160000613	6/29-6/30/15		SILVERBACK LEARNING SUMMIT	6.271.5.5120.396.108.00.000	285.60
				Check No. 299853	285.60
				VENDOR TOTAL	<u>285.60</u>
LOWES - 17670					
160000571	914983		9329M OUTDOOR CORDS	6.100.5.6610.418.530.00.000	73.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 38 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME						
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160000575	915579		950M TE/HHS GOOF OFF/VINEGAR	6.100.5.6610.418.530.00.000		49.86
160000614	923190		952M CUST SUPPLIES	6.100.5.6610.418.530.00.000		23.77
160000576	914034		682M FMS ACTUATOR	6.100.5.6640.471.530.00.000		9.49
160000578	901338		888M TY CONCRETE MIX	6.100.5.6650.410.530.00.000		3.37
160000579	901141		936M TY CONCRETE	6.100.5.6650.410.530.00.000		17.68
160000628	914326		1227C INFRARED THERM	6.420.5.6230.554.106.00.000		18.98
160000572	901616		8923M POPUP TENT	6.420.5.6640.325.000.00.000		364.66
160000577	901345		976M FMS SUMMER PAINT SUPPLIES	6.420.5.6640.325.000.00.000		316.08
160000685	901445		913M ROOFING SUPPLIES	6.420.5.6640.325.000.00.000		396.11
160000686	901446		913M ROOFING SUPPLIES	6.420.5.6640.325.000.00.000		14.25
160000573	901420		889M UNDER EAVE VENTS	6.420.5.6640.520.000.00.000		34.65
160000574	901486		893M EL/AL FANS	6.420.5.6640.520.000.00.000		248.90
160000615	901275		8925M GARDEN HOSES	6.420.5.6650.550.530.00.000		131.00
				Check No. 299878		1,702.60
160000918	914057		9330M EL/WA/IMS HOSE/HOOKS/PATCH	6.100.5.6610.418.530.00.000		67.26
160000915	901615		856M IMS WINDOW SCREEN REPAIR	6.100.5.6640.471.530.00.000		10.22
160000920	902183		854M SY ANCHOR	6.100.5.6640.471.530.00.000		13.28
160000916	902200		729M SCREWS	6.100.5.6640.481.530.00.000		.59
160000919	901781		756M PHS PARTICLE BOARD	6.420.5.6640.540.122.00.000		20.41
160000917	914631		604M HAMMER	6.420.5.6640.550.530.00.000		26.58
				Check No. 300001		138.34
160001184	914777	1600276	plaster of Paris	6.100.1.1150.000.000.00.000		32.28
160001039	914782		954M SPRAY NOZZLES	6.100.5.6610.418.530.00.000		16.98
160001132	901405		9332M NH BRACKETS	6.100.5.6610.418.530.00.000		27.97
160001134	923183		958M FELT SLIDERS	6.100.5.6610.418.530.00.000		44.53
160001135	915085		956M BRUSHES/BLADES	6.100.5.6610.418.530.00.000		27.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 39 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160001037	914793		581M CHS FITTINGS	6.100.5.6640.471.530.00.000	33.47
160001038	901470		728M CHS CAULK	6.100.5.6640.471.530.00.000	8.32
160001131	914396		9333M PHS SLATS/SPRAYER	6.100.5.6640.471.530.00.000	34.14
160001136	903399		860M CONCRETE MIX	6.100.5.6640.471.530.00.000	17.94
160001137	901173		764M BLADES	6.100.5.6640.471.530.00.000	18.98
160001140	901785		731M ED COMP CAP	6.100.5.6640.471.530.00.000	6.15
160001141	902535		732M BLADE	6.100.5.6640.471.530.00.000	18.98
160001142	901771		761M PHS MAG CATCHES	6.100.5.6640.471.530.00.000	9.12
160001128	901977		9397M WI FIR	6.420.5.6640.540.114.00.000	89.06
160001129	902356		9398M WI METAL TR	6.420.5.6640.540.114.00.000	19.92
160001130	901619		9399M WIL MUD/MDF	6.420.5.6640.540.114.00.000	40.16
160001139	901394		730M WI SHEETROCK	6.420.5.6640.540.114.00.000	257.10
160001143	902999		9393M AL MDF	6.420.5.6640.540.122.00.000	30.94
160001144	902055		9394M AL TOOL KIT/CAULKING	6.420.5.6640.540.122.00.000	178.65
160001133	901804		1067M DRILL	6.420.5.6650.550.530.00.000	167.11
				Check No. 300085	1,078.90
160001234	923308	1600276	plaster of Paris	6.100.1.1150.000.000.00.000	30.36
160001297	914614		959M FROGTAPE	6.100.5.6610.418.530.00.000	12.22
160001298	914879		960M GOO GONE	6.100.5.6610.418.530.00.000	13.24
160001299	914121		961M KLEENEDGE FILM	6.100.5.6610.418.530.00.000	16.50
160001300	914358		963M WATERING CANS	6.100.5.6610.418.530.00.000	8.28
160001301	902606		1076M L&C ACCESS PANE	6.100.5.6640.471.530.00.000	66.44
160001305	901464		8477M SELF TAPPERS	6.100.5.6640.471.530.00.000	11.18
160001308	901798		734M DEWALT ABRASIVES	6.100.5.6640.471.530.00.000	9.10
160001312	901659		733M VCT GLUE	6.100.5.6640.471.530.00.000	12.04
160001313	901060		863M DW 2 PACK	6.100.5.6640.471.530.00.000	94.05

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 40 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		160001314	901781-1		765M DRILL BITS	6.100.5.6640.471.530.00.000	11.92
		160001317	902281		857M HMS BLACK VNYL	6.100.5.6640.471.530.00.000	27.42
		160001318	901467		858M HMS CAULK	6.100.5.6640.471.530.00.000	4.16
		160001319	901576		859M HHS TOGGLES	6.100.5.6640.471.530.00.000	11.74
		160001311	901792		295M NYLN SPCR	6.420.5.6640.325.000.00.000	22.49
		160001302	902633		1125M IH MOULDING	6.420.5.6640.540.114.00.000	5.62
		160001306	901367		9396M WI PANEL/TRIM	6.420.5.6640.540.114.00.000	122.26
		160001321	88821312		9395M WI FIR/BOARDS/CASINGS	6.420.5.6640.540.114.00.000	-151.76
		160001322	88408132		9395M WI FIR/BOARDS/CASINGS	6.420.5.6640.540.114.00.000	-51.62
		160001323	901348		9395M WI FIR/BOARDS/CASINGS	6.420.5.6640.540.114.00.000	382.38
		160001324	901930		9400M WI SHOE GUARDS/NAILS/CASING	6.420.5.6640.540.114.00.000	17.39
		160001325	901225		9400M WI SHOE GUARDS/NAILS/CASING	6.420.5.6640.540.114.00.000	50.86
		160001303	902646		1126M PHS BASE/TILE	6.420.5.6640.540.122.00.000	488.26
		160001307	901133		862M AL MR CLN	6.420.5.6640.540.122.00.000	9.48
		160001310	902521		861M AL SCRAPERS	6.420.5.6640.540.122.00.000	10.37
		160001304	902104		8475M GRINDER/WHEEL	6.420.5.6640.550.530.00.000	57.30
		160001316	901965		835M SCREWDRIVERS	6.420.5.6650.550.530.00.000	38.87
		Check No. 300205					1,330.55
		VENDOR TOTAL					4,250.39
LUCY BARBATO - 9643							
	160001570	7/16-17/15			REIMB - 21ST CCLC ORIENTATION TRAINING	6.273.5.6210.382.844.00.000	294.80
		Check No. 300154					294.80
		VENDOR TOTAL					294.80
MAGIC VALLEY LABS, INC - 16785							
	160000981	52668			549M TY BACTERIA TEST	6.100.5.6640.328.530.00.000	14.00
		Check No. 300002					14.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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						14.00
MARK KEARN - 10189	160001547	7/13-7/13/15		TECHNICIAN WORKSHOP	6.100.5.6810.382.510.00.000	326.20
Check No. 300198						<u>326.20</u>
VENDOR TOTAL						326.20
MARSHALL INDUSTRIES INC. - 4760	160000982	13439		778M HHS AXIS	6.420.5.6640.325.000.00.000	1,008.00
	160000983	13438		777M TY CAMERA	6.420.5.6640.325.000.00.000	573.00
Check No. 300003						<u>1,581.00</u>
VENDOR TOTAL						1,581.00
MASONRY CENTER, INC. - 5163	160001565	001-0426412		1127M - PHS SKIM COAT	6.420.5.6640.540.122.00.000	74.65
Check No. 300206						<u>74.65</u>
VENDOR TOTAL						74.65
MASTER ROOTING PLUMBING - 18721	160000634	5093		24940T SUMP PUMPING	6.100.5.6810.550.510.00.000	337.10
Check No. 299879						<u>337.10</u>
VENDOR TOTAL						337.10
MATCO TOOLS - 11433	160001278	211965		24965T REPAIR GUN/WRENCH/IMP REP	6.100.5.6810.550.510.00.000	287.55
Check No. 300207						<u>287.55</u>
VENDOR TOTAL						287.55
METROQUIP INC. - 21076	160001066	28641		9592M #73 BROOM BEAR PART	6.100.5.6640.428.530.00.000	154.07
	160001067	28625		910M SEGMENT SET	6.100.5.6640.428.530.00.000	326.36
Check No. 300086						<u>480.43</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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						480.43
MODERN ROOFING INC. - 1888	160001214	1600003-2	1600003	CIP - ROOF REPLACEMENT	6.420.5.6640.325.000.00.000	17,100.00
Check No. 300208						17,100.00
VENDOR TOTAL						17,100.00
MOUNTAIN ALARM - 16914	160000600	1031075		940M FIRE ALARM & SEC	6.420.5.6640.325.000.00.000	870.00
Check No. 299881						870.00
VENDOR TOTAL						870.00
MOWER OFFICE SYSTEMS, INC. - 10454	160001235	74108	1600196	Ink Cartridge Reman	6.100.5.5150.410.215.00.000	39.00
	160001558	74214	1600265	PRINTER CARTRIDGE	6.100.5.6510.410.105.00.000	118.00
	160001244	74233		HP LJ TONER PRO	6.100.5.6810.420.510.00.000	39.00
Check No. 300209						196.00
VENDOR TOTAL						196.00
MUSIC & ARTS CENTERS - 20784	160001094	2651974	1600067	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	200.00
	160001095	2670305	1600067	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	275.00
	160001096	4808202	1600067	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	1,248.00
	160001185	2845094	1600067	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	275.00
Check No. 300087						1,998.00
VENDOR TOTAL						1,998.00
NANCI CASTRO - 21366	160000607	7/10/15		SUMMER SCHOOL REFUND	6.100.4.4140.020.000.00.000	83.00
Check No. 299882						83.00
VENDOR TOTAL						83.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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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NATIONAL EDUCATIONAL MUSIC CO - 1413	16000936	6539	1600047	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	287.83
					Check No. 300004	287.83
					VENDOR TOTAL	<u>287.83</u>
NGSS, INC. - 18982	16000985	5838		921M PIN/RING	6.100.5.6610.418.530.00.000	28.12
					Check No. 300006	28.12
					VENDOR TOTAL	<u>28.12</u>
NICHOLAS MUCKERMAN - 9286	160001556	7/22/15		PRINCIPAL RETREAT	6.271.5.5120.396.108.00.000	108.00
					Check No. 300210	108.00
					VENDOR TOTAL	<u>108.00</u>
NORCON INDUSTRIES INC. - 21280	16000665	149881		319M IMS DRIVE WHEELS	6.100.5.6640.471.530.00.000	2,292.00
					Check No. 299883	2,292.00
					VENDOR TOTAL	<u>2,292.00</u>
NORMA LINDSAY - 21367	16000608	7/9/15		REFUND SUMMER SCHOOL	6.100.4.4140.020.000.00.000	83.00
					Check No. 299884	83.00
					VENDOR TOTAL	<u>83.00</u>
NORTHERN TOOL & EQUIPMENT CO. - 13233	16000984	33139498		314M E27 TOOL BOX	6.420.5.6640.550.530.00.000	228.69
					Check No. 300007	228.69
					VENDOR TOTAL	<u>228.69</u>
OETC - 14751	16000651	INV428160	1600090	Adobe Enterprise Agreement	6.100.5.6230.361.106.00.000	18,429.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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. 299885						<u>18,429.50</u>
VENDOR TOTAL						18,429.50
OLD TOWN EMBROIDERY CO., INC - 14304	160000635	13498		716M JACKET/SHIRTS	6.100.5.6610.418.530.00.000	499.50
Check No. 299886						<u>499.50</u>
VENDOR TOTAL						499.50
PEARSON EDUCATION, INC. - 3484	160000944	77074047	1600155	AP Stats Books	6.100.5.5150.440.215.00.000	3,757.43
Check No. 300005						<u>3,757.43</u>
VENDOR TOTAL						3,757.43
PEST SOLUTIONS - 21137	160000914	3294		9717M ED TREATMENT	6.100.5.6640.328.530.00.000	250.00
Check No. 300008						<u>250.00</u>
VENDOR TOTAL						250.00
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851	160000666	194253		24951T AC COMP	6.241.5.5420.428.000.00.000	1,070.28
Check No. 299887						<u>1,070.28</u>
VENDOR TOTAL						1,070.28
PHILIP ARMSTRONG - 10842	160001557	7/22/15		PRINCIPAL RETREAT	6.271.5.5120.396.108.00.000	95.00
Check No. 300150						<u>95.00</u>
VENDOR TOTAL						95.00
PIPECO INC - 13778	160000601	S2165263.001		895M PHS DIAPHRAGM ASSY	6.420.5.6640.520.000.00.000	113.09
	160000636	S2166254.001		902M SPRINKLER SUPPLIES	6.420.5.6640.520.000.00.000	65.85
	160000637	S2167979.001		831M JE SPRINKLER PARTS	6.420.5.6640.520.000.00.000	57.70

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 45 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	160000638	S2167719.001		832M HHS/BONN CONTROLLER	6.420.5.6640.520.000.00.000	185.50
	160000639	S2168299.001		908M IMS COUPLER	6.420.5.6640.520.000.00.000	24.84
	160000602	S2165257.001		896M POLY CUTTER/TOOLS	6.420.5.6650.550.530.00.000	47.25
				Check No. 299889		494.23
	160000986	S2172733.001		9595M FMS COUPLERS	6.420.5.6640.520.000.00.000	52.83
	160000987	S2169991.001		833M JE GALV NP	6.420.5.6640.520.000.00.000	5.62
	160000988	S2171207.001		9594M COUPLER/HOSE	6.420.5.6640.520.000.00.000	33.77
	160000989	S2174378.001		923M FMS SPRINKLER	6.420.5.6640.520.000.00.000	86.23
	160000990	S2173201.001		919M FMS MAIN LINE PARTS	6.420.5.6640.520.000.00.000	23.35
				Check No. 300009		201.80
	160001068	S2177349.001		1056M EC SPRINKLER VALVES	6.420.5.6640.520.000.00.000	21.75
	160001070	S2176158.001		1051M WI PVC CEMENT/COUPLER	6.420.5.6640.520.000.00.000	36.40
	160001164	S2180356.001		1065M WA VALVES/COUPLERS	6.420.5.6640.520.000.00.000	560.69
	160001165	S2179029.001		1026M WA COMM VALVE	6.420.5.6640.520.000.00.000	80.13
	160001166	S2183296.001		1074M WA VALVE BOX	6.420.5.6640.520.000.00.000	200.57
				Check No. 300088		899.54
	160001353	S2182462.001		9598M SIPHON PUMP	6.100.5.6650.410.530.00.000	337.27
	160001352	S2177073.001		9597M FMS COMM VALVE SPRINKLER	6.420.5.6640.520.000.00.000	992.26
	160001354	S2183406.001		834M GR PVC	6.420.5.6640.520.000.00.000	2.34
	160001356	S2187060.001		1084M L&C COUPLER	6.420.5.6640.520.000.00.000	58.72
				Check No. 300211		1,390.59
				VENDOR TOTAL		2,986.16
PLANNED BENEFIT SYSTEMS, INC. - 19488	160000702			COBRA PEPM FEES	6.100.5.6320.297.105.00.000	240.00
				Check No. 300027		240.00
				VENDOR TOTAL		240.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 46 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLATT ELECTRIC SUPPLY - 1179					
160000603	H087867		494M CHS AUD LIGHTS	6.100.5.6640.471.530.00.000	121.63
160000640	G961645		9668M PHS BAND LIGHTING	6.420.5.6640.540.122.00.000	1,375.56
				Check No. 299890	1,497.19
160000992	H145153		9669M AL PH VFD'S	6.420.5.6640.520.000.00.000	3,924.68
160000993	H170347		601M AL PH SWITCH	6.420.5.6640.520.000.00.000	179.69
160000994	H166952		601M AL PH SWITCH	6.420.5.6640.520.000.00.000	179.69
160000991	H174247		497M PHS CIP HVAC PARTS	6.420.5.6640.540.122.00.000	16.15
				Check No. 300010	4,300.21
160001073	H194190		1000M WI MOTION SWITCH	6.100.5.6640.471.530.00.000	63.74
160001075	H195339		1001M #22 BUILDING WIRE	6.100.5.6640.471.530.00.000	50.42
160001072	H182231		9670M LI ALC CONTROLS	6.420.5.6640.325.000.00.000	279.38
160001071	G915325		9672M PHS MHT LIGHTING	6.420.5.6640.325.100.00.000	52.82
160001074	H212160		726M WI VARI BIT TOOL	6.420.5.6640.550.530.00.000	91.08
				Check No. 300089	537.44
160001320	G885596	1600056	LIGHTING FOR LINCOLN	6.420.5.6640.325.000.00.000	18,604.74
160001320	G885596	1600056	LIGHTING FOR LINCOLN	6.420.5.6640.325.000.00.000	18.66
160001357	H243332		8478M T&P KIT	6.420.5.6640.550.530.00.000	95.00
				Check No. 300212	18,718.40
				VENDOR TOTAL	<u>25,053.24</u>
PLUMBMASTER - 1178					
160001076	IN-01204753		932M PLUMBING SUPPLIES	6.100.5.6640.471.530.00.000	936.42
				Check No. 300090	936.42
				VENDOR TOTAL	<u>936.42</u>
PORTER'S OFFICE PRODUCTS - 3078					
160001106	564999-0		MAIL LABELS	6.100.5.6810.420.510.00.000	81.16

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		160001106	564999-0		MAIL LABELS	6.100.5.6840.420.510.00.000	46.24
		160001097	563678-0	1600166	CIP - FURNITURE & EQUIPMENT	6.420.5.5120.550.455.00.000	438.96
		160001246	566012-0		LABELS	6.100.5.6810.420.510.00.000	566.36
		160001245	566008-0		SOLAR CALCULATOR	6.100.5.6840.550.510.00.000	4.07
					Check No. 300091		17.98
					Check No. 300213		22.05
					VENDOR TOTAL		<u>588.41</u>
PRAXAIR DISTRIBUTION, INC - 16916							
		160000995	53150051		899M WELDING SUPPLIES	6.100.5.6640.471.530.00.000	119.83
					Check No. 300011		119.83
					VENDOR TOTAL		<u>119.83</u>
PRECISION AUTOMOTIVE MACHINE - 1300							
		160001077	41166		24958T RESURFACE VALVE STEM	6.100.5.6810.428.510.00.850	232.50
					Check No. 300092		232.50
					VENDOR TOTAL		<u>232.50</u>
PRUFROCK PRESS INC. - 10745							
		160001098	353470	1600202	SAGES for GATE	6.100.5.5240.410.108.00.000	194.08
		160001098	353470	1600202	SAGES for GATE	6.100.5.5240.440.108.00.000	113.92
					Check No. 300093		308.00
					VENDOR TOTAL		<u>308.00</u>
PSI ENVIRONMENTAL SERVICES INC. - 15301							
		160001372	22815247		TYHEE 7/1-7/31/15	6.100.5.6610.336.463.00.000	692.85
					Check No. 300214		692.85
					VENDOR TOTAL		<u>692.85</u>
PYRAMID SCHOOL PRODUCTS - 3351							
		160001238	S1294721.006	1600028	BID AWARD - INSTRUCTIONAL SUPPLY	6.100.1.1150.000.000.00.000	5,981.82

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160001251	S1294721.008	1600028	BID AWARD - INSTRUCTIONAL SUPPLY	6.100.1.1150.000.000.00.000	204.16
Check No. 300215					<u>6,185.98</u>
VENDOR TOTAL					6,185.98
QUALITY OVERHEAD DOOR, INC. - 15495					
160000604	34583		427M FIX DOOR	6.100.5.6640.325.530.00.000	115.00
Check No. 299891					<u>115.00</u>
VENDOR TOTAL					115.00
REALLY GOOD STUFF, INC. - 17643					
160000943	5121957	1600112	TEXTBOOK ORDER	6.100.5.5120.440.108.00.000	44.59
Check No. 300012					44.59
160001226	5125717	1600132	TEXTBOOK ORDER	6.100.5.5120.440.108.00.000	79.60
Check No. 300216					<u>79.60</u>
VENDOR TOTAL					124.19
REGENCE BLUESHIELD OF IDAHO - 6263					
160001411	8/4/15		JULY 2015 BILLING	6.100.5.5120.240.107.05.406	512.60
160001411	8/4/15		JULY 2015 BILLING	6.100.5.5120.240.114.05.000	5,126.00
160001411	8/4/15		JULY 2015 BILLING	6.100.5.6670.240.010.05.000	512.60
160001411	8/4/15		JULY 2015 BILLING	6.100.5.6670.240.010.05.000	1,025.20
160001411	8/4/15		JULY 2015 BILLING	6.100.5.5210.240.124.05.000	6,151.20
160001411	8/4/15		JULY 2015 BILLING	6.100.5.5220.240.124.05.000	512.60
160001411	8/4/15		JULY 2015 BILLING	6.100.5.6110.240.122.05.000	512.60
160001411	8/4/15		JULY 2015 BILLING	6.100.5.6110.240.122.05.000	256.30
160001411	8/4/15		JULY 2015 BILLING	6.100.5.6220.240.114.05.000	512.60
160001411	8/4/15		JULY 2015 BILLING	6.100.5.6220.240.122.05.000	1,025.20
160001411	8/4/15		JULY 2015 BILLING	6.100.5.6230.240.106.05.000	256.30
160001411	8/4/15		JULY 2015 BILLING	6.100.5.6230.240.106.05.000	256.30

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 49 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	160001411	8/4/15		JULY 2015 BILLING	6.100.5.6610.240.530.05.000	512.60
	160001411	8/4/15		JULY 2015 BILLING	6.100.5.6810.240.510.05.000	3,588.20
	160001411	8/4/15		JULY 2015 BILLING	6.100.5.6810.240.510.05.000	768.90
	160001411	8/4/15		JULY 2015 BILLING	6.100.5.6810.240.510.05.000	512.60
	160001411	8/4/15		JULY 2015 BILLING	6.251.5.5120.240.000.05.000	1,537.80
	160001411	8/4/15		JULY 2015 BILLING	6.257.5.5210.240.000.05.000	10,252.00
	160001411	8/4/15		JULY 2015 BILLING	6.258.5.5220.240.000.05.000	512.60
	160001411	8/4/15		JULY 2015 BILLING	6.274.5.5110.240.000.05.000	1,025.20
	160001411	8/4/15		JULY 2015 BILLING	6.278.5.5110.240.000.05.000	256.30
					Check No. 300218	35,625.70
					VENDOR TOTAL	35,625.70
RELAY FOR LIFE - 21146	160001069	REPL CK 292863		2014 RENTAL REFUND-CHS	6.100.4.4199.900.000.00.000	75.00
					Check No. 300094	75.00
					VENDOR TOTAL	75.00
RHONDA JENKINS - 4560	160000642	7/13/15		REIMB MILEAGE SLC	6.243.5.5190.382.210.00.098	216.00
					Check No. 299874	216.00
					VENDOR TOTAL	216.00
RIVERSIDE HOTEL - 20282	160000652	47050-47212	1600007	Lodging for Silverback Learning/Mileposts Confernc	6.271.5.5120.396.108.00.000	1,803.00
					Check No. 299892	1,803.00
					VENDOR TOTAL	1,803.00
RMT EQUIPMENT - 6831	160001078	T16946		901M E46 BALL JOINTS/PARTS	6.100.5.6640.481.530.00.000	20.52
	160001079	T16898		947M E46 SOLENOID	6.100.5.6640.481.530.00.000	315.82

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	160001088	T16475		901M E46 BALL JOINT	6.100.5.6640.481.530.00.000	17.40
					Check No. 300096	353.74
	160001358	T17488		905M E5 ALT BRAKET	6.100.5.6640.481.530.00.000	43.67
	160001359	T17666		1068M E5 SEAL KIT	6.100.5.6640.481.530.00.000	97.52
					Check No. 300221	141.19
					VENDOR TOTAL	494.93
ROBERTSON SUPPLY INC - 10825						
	160000605	4098339		633M PHS LEAK REP PARTS	6.100.5.6640.471.530.00.000	32.85
					Check No. 299893	32.85
	160001080	4103828		687M L&C CAPS	6.100.5.6640.471.530.00.000	13.34
	160001081	4104385		582M CHS FITTINGS	6.100.5.6640.471.530.00.000	7.14
	160001082	4103670		686M CHS DK FTN	6.100.5.6640.471.530.00.000	615.00
	160001083	4103418		685M NH PLUMBER PUTTY	6.100.5.6640.471.530.00.000	3.39
	160001084	4100307		683M NH DOUBLE SINK	6.100.5.6640.471.530.00.000	681.44
	160001085	4103091		684M CHS DK FNT	6.100.5.6640.471.530.00.000	615.00
					Check No. 300095	1,935.31
	160001361	4105382		689M EC FLUSHOMETER	6.100.5.6640.471.530.00.000	339.98
	160001362	4102810		690M EYE WASH STATION	6.100.5.6640.471.530.00.000	193.60
	160001363	4105858		692M WI COUPLINGS/ELBOWS	6.100.5.6640.471.530.00.000	29.44
	160001364	4106117		693M WI PVC	6.100.5.6640.471.530.00.000	11.48
	160001567	4109316		654M - GC WATER CLOSET AUTO FLUSH/CLOSET SPUDS	6.100.5.6640.471.530.00.000	354.66
	160001360	4105602		691M PHS SINK/FAUCET	6.420.5.6640.540.122.00.000	448.94
	160001568	4102499		699M - PHS KITCHEN SINK PARTS	6.420.5.6640.540.122.00.000	726.46
					Check No. 300219	2,104.56
					VENDOR TOTAL	4,072.72

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 51 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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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ROCKY MOUNTAIN EAP, L.L.C. - 20546						
	160001560			JULY 2015 BILLING	6.100.5.6670.250.010.05.000	4.20
	160001560			JULY 2015 BILLING	6.100.5.5120.250.107.05.406	2.10
	160001560			JULY 2015 BILLING	6.100.5.5120.250.114.05.000	21.00
	160001560			JULY 2015 BILLING	6.100.5.6220.250.114.05.000	2.10
	160001560			JULY 2015 BILLING	6.100.5.6410.250.114.05.000	2.10
	160001560			JULY 2015 BILLING	6.100.5.6110.250.122.05.000	4.20
	160001560			JULY 2015 BILLING	6.100.5.6220.250.122.05.000	4.20
	160001560			JULY 2015 BILLING	6.100.5.5210.250.124.05.000	25.20
	160001560			JULY 2015 BILLING	6.100.5.5220.250.124.05.000	2.10
	160001560			JULY 2015 BILLING	6.100.5.6810.250.510.05.000	21.00
	160001560			JULY 2015 BILLING	6.100.5.6810.250.510.05.000	2.10
	160001560			JULY 2015 BILLING	6.100.5.6610.250.530.05.000	2.10
	160001560			JULY 2015 BILLING	6.251.5.5120.250.000.05.000	10.50
	160001560			JULY 2015 BILLING	6.257.5.5210.250.000.05.000	42.00
	160001560			JULY 2015 BILLING	6.258.5.5220.250.000.05.000	2.10
	160001560			JULY 2015 BILLING	6.274.5.5110.250.000.05.000	6.30
	160001560			JULY 2015 BILLING	6.274.5.5110.250.000.05.000	1.05
	160001560			JULY 2015 BILLING	6.278.5.5110.250.000.05.000	1.05
					Check No. 300220	<u>155.40</u>
					VENDOR TOTAL	155.40
ROTARY CLUB OF POCATELLO - 15484						
	160001102	RCP121		DUES Q2/2015	6.100.5.6320.391.126.00.000	175.00
					Check No. 300097	<u>175.00</u>
					VENDOR TOTAL	175.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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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ROTO-ROOTER - 2086	160001566	111912		652M - HMS RM 113 DRAIN	6.100.5.6640.325.530.00.000	106.00
					Check No. 300222	<u>106.00</u>
					VENDOR TOTAL	106.00
RSD/TOTAL CONTROL - 2037	160000606	24095335-00		184M IMS CONCENTRIC KIT	6.100.5.6640.471.530.00.000	30.00
	160000996	24095732-00		187M ICE MACHINE CLEANER	6.100.5.6640.471.530.00.000	58.24
	160000997	24095622-00		579M FMS PIPE INSULATION	6.100.5.6640.471.530.00.000	58.80
	160000998	24095713-00		580M AL RUBBER PAD	6.100.5.6640.471.530.00.000	47.42
	160000999	24095572-00		185M WA FRESH AIR CAKE	6.100.5.6640.471.530.00.000	5.04
					Check No. 300013	<u>169.50</u>
					VENDOR TOTAL	199.50
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816	160000667	98645377		24943T KT INJECTOR	6.100.5.6810.428.510.00.850	3,256.64
	160000668	98297406		24943T INJECTOR CORE	6.100.5.6810.428.510.00.850	-199.50
	160000669	97405078		24943T TAX REFUND	6.100.5.6810.428.510.00.850	-32.30
	160000670	98254752		24943T FOAM/CK ENGINE LIGHT	6.100.5.6810.428.510.00.850	190.00
					Check No. 299895	<u>3,214.84</u>
	160001086	98819666		24963T GLASS	6.100.5.6810.428.510.00.850	36.35
	160001087	98894873		24963T KT SEAL	6.100.5.6810.428.510.00.850	19.70
					Check No. 300098	<u>56.05</u>
					VENDOR TOTAL	3,270.89
SCHOLASTIC BOOK CLUBS INC. - 6380	160000518	11289799	1600126	TEXTBOOK ORDER MATERIAL	6.100.5.5120.440.108.00.000	52.27
					Check No. 299896	52.27

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		160001205	11357115	1600185	Book set	6.100.5.6210.415.121.00.000	234.35
						Check No. 300224	<u>234.35</u>
						VENDOR TOTAL	286.62
SCHOLASTIC INC. - 660		160000519	11291967	1600128	TEXTBOOK ORDER	6.100.5.5120.440.108.00.000	97.01
						Check No. 299897	<u>97.01</u>
						VENDOR TOTAL	97.01
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952							
		160000557			PREMIUM DIFFERENTIAL	6.251.5.6210.240.000.02.000	61.60
		160000542			PREMIUM DIFFERENTIAL	6.100.5.6160.240.124.01.000	70.00
		160000561			PREMIUM DIFFERENTIAL	6.273.5.6210.240.843.09.000	35.00
		160000533			PREMIUM DIFFERENTIAL	6.100.5.5120.240.122.02.000	560.00
		160000556			PREMIUM DIFFERENTIAL	6.251.5.6110.240.240.02.000	35.00
		160000531			PREMIUM DIFFERENTIAL	6.100.5.5120.240.114.02.000	2,356.90
		160000532			PREMIUM DIFFERENTIAL	6.100.5.5120.240.114.05.000	245.00
		160000534			PREMIUM DIFFERENTIAL	6.100.5.5150.240.122.02.000	3,360.00
		160000535			PREMIUM DIFFERENTIAL	6.100.5.5170.240.122.02.000	140.00
		160000536			PREMIUM DIFFERENTIAL	6.100.5.5210.240.124.02.000	560.00
		160000537			PREMIUM DIFFERENTIAL	6.100.5.5210.240.124.05.000	507.50
		160000538			PREMIUM DIFFERENTIAL	6.100.5.5240.240.108.02.000	70.00
		160000539			PREMIUM DIFFERENTIAL	6.100.5.6110.240.114.02.000	280.00
		160000540			PREMIUM DIFFERENTIAL	6.100.5.6110.240.114.05.000	23.34
		160000541			PREMIUM DIFFERENTIAL	6.100.5.6110.240.122.02.000	70.00
		160000543			PREMIUM DIFFERENTIAL	6.100.5.6160.240.124.02.000	175.00
		160000544			PREMIUM DIFFERENTIAL	6.100.5.6210.240.124.05.000	70.00
		160000545			PREMIUM DIFFERENTIAL	6.100.5.6220.240.114.05.000	70.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 54 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	160000546			PREMIUM DIFFERENTIAL	6.100.5.6220.240.122.05.000	70.00
	160000547			PREMIUM DIFFERENTIAL	6.100.5.6230.240.106.05.000	315.00
	160000548			PREMIUM DIFFERENTIAL	6.100.5.6410.240.122.01.000	140.00
	160000549			PREMIUM DIFFERENTIAL	6.100.5.6610.240.530.05.000	350.00
	160000550			PREMIUM DIFFERENTIAL	6.100.5.6640.240.530.05.000	210.00
	160000551			PREMIUM DIFFERENTIAL	6.100.5.6650.240.530.05.000	140.00
	160000552			PREMIUM DIFFERENTIAL	6.100.5.6810.240.510.05.000	332.50
	160000553			PREMIUM DIFFERENTIAL	6.251.5.5120.240.000.02.000	489.76
	160000554			PREMIUM DIFFERENTIAL	6.251.5.5120.240.000.05.000	35.00
	160000555			PREMIUM DIFFERENTIAL	6.251.5.5150.240.000.02.000	70.00
	160000558			PREMIUM DIFFERENTIAL	6.257.5.5210.240.000.05.000	857.50
	160000559			PREMIUM DIFFERENTIAL	6.271.5.5120.240.108.02.000	8.40
	160000560			PREMIUM DIFFERENTIAL	6.273.5.6210.240.842.09.000	35.00
	160000562			PREMIUM DIFFERENTIAL	6.274.5.5110.240.000.02.000	210.00
	160000563			PREMIUM DIFFERENTIAL	6.274.5.5110.240.000.05.000	140.00
					Check No. 299898	<u>12,092.50</u>
					VENDOR TOTAL	12,092.50
SCHOOL SPECIALTY, INC. - 10733	160001203	208114719647	1600235	WRITING SET & HALL PASS SET	6.257.5.5210.410.000.00.000	16.08
					Check No. 300225	<u>16.08</u>
					VENDOR TOTAL	16.08
SHAR PRODUCTS COMPANY - 6368	160000520	P151264601019	1600069	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	1,184.00
					Check No. 299899	<u>1,184.00</u>
					VENDOR TOTAL	1,184.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 57770

Page: 55 of 78
08/10/2015
8:39:35 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
SHERWIN WILLIAMS CO. - 946							
		160000681	1118-4		892M - TYHEE PLAYGROUND ENTRANCE CHAIN PAINT	6.100.5.6650.410.530.00.000	15.57
		160000522	0989-9		7999M - FMS FRAME	6.420.5.6640.325.000.00.000	442.20
		160000523	0990-7		7999M - FMS GLIDES	6.420.5.6640.325.000.00.000	15.98
		160000679	1058-2		7996M - FMS CREDIT FOR SAFETY BLUE PAINT	6.420.5.6640.325.000.00.000	-43.26
		160000680	5009-5		903M - CEILING TILE PAINT	6.420.5.6640.325.000.00.000	149.93
		160000514	4591-3		816M - TRACK SUPPLIES	6.420.5.6640.520.000.00.000	950.00
		160000524	0941-0		512M - CREDIT FOR TELESCOPIC SCAFFOLD	6.420.5.6640.550.530.00.000	-786.12
		160000565	0942-8		512M - TELESCOPIC SCAFFOLD	6.420.5.6640.550.530.00.000	357.97
		160000626	4338-9		512M - TELESCOPIC SCAFFOLD	6.420.5.6640.550.530.00.000	1,732.97
		160000627	0600-2		512M - CREDIT FOR TELESCOPIC SCAFFOLD	6.420.5.6640.550.530.00.000	-1,375.00
					Check No. 299900		1,460.24
		160000699	1057-4		975M - FMS PAINT	6.420.5.6640.325.000.00.000	1,300.50
		160000700	5000-4		8922M - ROOFING SUPPLIES	6.420.5.6640.325.000.00.000	1,368.56
					Check No. 300014		2,669.06
		160001029	5174-7		978M - PHS/FMS/IMS PAINT	6.420.5.6640.325.000.00.000	653.12
		160001030	5173-9		977M - FMS/IMS/AMS/TENDOY	6.420.5.6640.325.000.00.000	292.57
		160001031	5283-6		980M - FMS LADDER COVERS	6.420.5.6640.325.000.00.000	20.21
		160001032	5280-2		979M - FMS/GC PAINT GRAFFITI REMOVAL	6.420.5.6640.325.000.00.000	138.44
		160001172	5433-7		1063M - HMS ROOF COATING	6.420.5.6640.325.000.00.000	276.59
					Check No. 300099		1,380.93
		160001283	5551-6		984M - WILCOX PAINT/PRIMER	6.420.5.6640.325.000.00.000	223.65
		160001284	1504-5		982M - HHS PAINT & SUPPLIES	6.420.5.6640.325.000.00.000	152.16
		160001286	1446-9		981M - FMS PAINT & SUPPLIES	6.420.5.6640.325.000.00.000	447.68
					Check No. 300226		823.49
					VENDOR TOTAL		<u>6,333.72</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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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SIGNUP, INC. - 10877	160000625	38488		24946T - MAGNETIC SIGN	6.100.5.6810.428.510.00.000	15.95
					Check No. 299901	15.95
					VENDOR TOTAL	15.95
SILVER CREEK SUPPLY LLC - 19558	160001171	S1494390.001		653M - PHS STRAINER REPLACEMENT	6.100.5.6640.471.530.00.000	47.97
	160001170	S1494146.001		830M - JEFFERSON REPL DC	6.420.5.6640.520.000.00.000	441.40
	160001287	S1492970.001		836M - CHS WILKINS 6"RK6-350	6.420.5.6640.520.000.00.000	489.37
	160001288	S1491367.001		875M - SYRINGA PUMPHOUSE SEAL KIT	6.420.5.6640.520.000.00.000	285.00
	160001289	S1499486.001		1073M - WASHINGTON BACKFLOW VAULT	6.420.5.6640.520.000.00.000	237.93
					Check No. 300227	142.82
					VENDOR TOTAL	665.75
						1,155.12
SMITH & BANKS, PLLC - 19803	160001196	21587		ADMIN HEARING	6.100.5.6320.391.126.00.000	55.00
					Check No. 300228	55.00
					VENDOR TOTAL	55.00
SNAKE RIVER SANITATION - 20582	160001285	2015-2712		688M - CHS GREASE PIT PUMP	6.100.5.6640.325.530.00.000	500.00
					Check No. 300229	500.00
					VENDOR TOTAL	500.00
SORIANO FLOOR FINISHING, LLC - 19416	160000692	15-014	1600009	ALAMEDA GYM FLOOR REFINISHING	6.420.5.6640.540.122.00.000	13,395.00
	160001355	15-021	1600010	IRVING GYM FLOOR REFINISHING	6.420.5.6640.540.122.00.000	13,395.00
					Check No. 299902	15,960.00
					Check No. 300230	15,960.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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						29,355.00
SOUTHWEST PLASTIC BINDING CO. - 998						
	160000517	1376036-00	1600134	Print Room Supplies	6.610.5.6550.410.000.00.000	547.33
	160000517	1376036-00	1600134	Print Room Supplies	6.610.5.6550.550.000.00.000	1,895.00
					Check No. 299903	2,442.33
	160000695	3127523-00	1600165	Laminator/rolls of film	6.100.5.6210.415.121.00.000	2,285.00
					Check No. 300015	2,285.00
VENDOR TOTAL						4,727.33
STANDARD STATIONERY SUPPLY CO. - 1057						
	160000704	983227	1600035	BID AWARD - INSTRUCTIONAL SUPPLY	6.100.1.1150.000.000.00.000	6,341.43
	160000705	983736	1600035	BID AWARD - INSTRUCTIONAL SUPPLY	6.100.1.1150.000.000.00.000	781.92
	160000706	983916	1600035	BID AWARD - INSTRUCTIONAL SUPPLY	6.100.1.1150.000.000.00.000	587.72
	160000707	985291	1600035	BID AWARD - INSTRUCTIONAL SUPPLY	6.100.1.1150.000.000.00.000	197.18
	160000708	983727	1600035	BID AWARD - INSTRUCTIONAL SUPPLY	6.100.1.1150.000.000.00.000	572.91
	160000709	983727CM	1600035	BID AWARD - INSTRUCTIONAL SUPPLY	6.100.1.1150.000.000.00.000	-572.91
					Check No. 300016	7,908.25
VENDOR TOTAL						7,908.25
STAPLES - REWARDS 3763316431 - 18137						
	160001022	34205	1600159	Calculators	6.100.5.5150.410.205.00.000	299.90
	160001023	34206	1600197	Misc. Office Supplies	6.100.5.5150.410.205.00.000	46.77
	160001020	32504	1600149	Signature Stamp for Douglas Howell	6.100.5.6320.410.126.00.000	38.38
	160001021	33163	1600177	RED LABELS FOR FILING	6.100.5.6560.410.111.00.000	51.49
	160001024	4967	1600195	Desk and Hutch	6.420.5.5120.550.475.00.000	423.58
					Check No. 300101	860.12
VENDOR TOTAL						860.12

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 58 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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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STATE DEPARTMENT OF EDUCATION - 18643	160000907	2406-25		DISTRICT ASSESSMENT FEE	6.100.5.6810.310.510.00.000	11,121.22
					Check No. 300017	<u>11,121.22</u>
					VENDOR TOTAL	11,121.22
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936	160001000	9327938		EXEMPT PLATE TRANSFER FEE	6.241.5.5420.322.000.00.000	15.00
					Check No. 300018	<u>15.00</u>
					VENDOR TOTAL	15.00
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945	160000926	BAT-905		1055M - T PIRRONG LICENSE RENEWAL	6.100.5.6640.396.530.00.000	30.00
					Check No. 300019	<u>30.00</u>
					VENDOR TOTAL	30.00
SUNSHINE LIGHTING - 21314	160000696	1761560	1600039	BID AWARD - CUSTODIAL SUPPLY	6.100.1.1170.000.000.00.000	547.50
					Check No. 300020	<u>547.50</u>
					VENDOR TOTAL	547.50
SUPER DUPER, INC. - 6666	160001206	2086271A	1600241	FLUHARTY-2 FORMS	6.257.5.5210.410.000.00.000	55.45
	160001207	2086272A	1600242	SLP TEST KITS	6.257.5.5210.410.000.00.000	362.90
					Check No. 300231	<u>418.35</u>
					VENDOR TOTAL	418.35
TAYLOR MUSIC, INC. - 2144	160001026	2089406-IN	1600070	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	3,701.00
	160001027	2089193-IN	1600070	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	1,429.00
					Check No. 300102	<u>5,130.00</u>
					VENDOR TOTAL	5,130.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 57770

Page: 59 of 78
08/10/2015
8:39:35 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
TDA ENVIRONMENTAL, INC. - 4890					
160001001	11608		949M - L&C CARPET/ASBESTOS TILE REMOVAL	6.100.5.6910.310.530.00.000	1,400.00
160001002	11609		948M - PHS BIRD DROPPING CLEANUP	6.100.5.6910.310.530.00.000	3,470.00
160000003	11598		SYRINGA ASBESTOS TILE/CARPET REMOVAL	6.420.5.6640.540.114.00.000	8,550.00
160000002	11597		HMS ASBESTOS TILE/CARPET REMOVAL	6.420.5.6640.540.122.00.000	6,877.00
160000004	11599		712M - HMS ASBESTOS TILE/CARPET REMOVAL	6.420.5.6640.540.122.00.000	3,420.00
Check No. 300021					23,717.00
VENDOR TOTAL					23,717.00
TEK-HUT, INC. - 2976					
160000521	25652	1600135	IP Phones	6.420.5.6610.552.103.00.000	39,584.00
Check No. 299904					39,584.00
160000698	25776	1600162	Paging server license upgrade	6.100.5.6230.361.106.00.000	1,300.00
160000697	25777	1600161	VoIP Paging adapters	6.420.5.5150.552.106.00.000	695.00
Check No. 300022					1,995.00
160001208	25899	1600215	Tek-Hut Annual Fax Support Fee	6.100.5.6230.361.106.00.000	718.00
Check No. 300233					718.00
VENDOR TOTAL					42,297.00
TERRY R. ADAMS VIOLINS - 19104					
160001025	1042		CELLO REPAIR	6.100.5.6640.325.122.00.031	175.00
Check No. 300103					175.00
VENDOR TOTAL					175.00
TEXTBOOK WAREHOUSE LLC - 4052					
160001409	SI0345543	1600100	Textbooks	6.100.5.5150.440.205.00.000	128.90
160001410	SI0337812	1600100	Textbooks	6.100.5.5150.440.205.00.000	9,642.71
Check No. 300234					9,771.61
VENDOR TOTAL					9,771.61

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 60 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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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THOMAS D. ROBISON ROOFING, INC - 11316	160001193	8784-1	1600180	HAWTHORNE WIND DAMAGE REPAIR	6.420.5.6640.325.000.00.000	5,700.00
					Check No. 300104	5,700.00
					VENDOR TOTAL	5,700.00
TIGER DIRECT - 13322	160000644	L21250260103	1600101	I3 Parts for Upgrades	6.420.5.6230.550.106.00.000	14,146.40
					Check No. 299905	14,146.40
					VENDOR TOTAL	14,146.40
TIME MAGAZINE - 6694	160001262	3572573818	1600098	Time Magazine	6.100.5.5150.440.108.00.000	453.60
					Check No. 300235	453.60
					VENDOR TOTAL	453.60
TONYA WILKES - 6749	160000678	7/14/15		REIMB - TEACHING W/POVERTY IN MIND	6.271.5.5120.396.108.00.000	192.00
	160000691	7/8-12/15		REIMB - ENGAGING STUDENTS IN POVERTY	6.271.5.5120.396.108.00.000	1,017.74
					Check No. 299912	1,209.74
					VENDOR TOTAL	1,209.74
TOREUP LLC - 20977	160000703	16457		SERVICES 7/3/15	6.100.5.6550.410.540.00.000	1,050.00
					Check No. 300023	1,050.00
					VENDOR TOTAL	1,050.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927	160000931	16939		922M - FMS WEED EATER ENGINE	6.100.5.6640.481.530.00.000	74.64
					Check No. 300024	74.64
					VENDOR TOTAL	74.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 61 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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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UNIVERSITY GUEST HOUSE AND CONFERENCE CENTER - 18970	160000927	443		LODGING-B GLENN	6.100.5.6640.396.530.00.000	238.72
					Check No. 300025	<u>238.72</u>
					VENDOR TOTAL	238.72
UPS - 3598	160000701	0000797366285		SERVICES	6.100.5.6320.352.105.00.000	195.38
					Check No. 300026	<u>195.38</u>
					VENDOR TOTAL	195.38
US ALARM & DETECTION SUPPLY, LLC - 20434	160000525	24058		718M - SILENT KNIGHT POWER MODULES	6.420.5.6640.325.000.00.000	647.82
					Check No. 299906	<u>647.82</u>
					VENDOR TOTAL	647.82
VALLEY OFFICE SYSTEMS - 271	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5120.410.415.00.000	13.96
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5120.410.423.00.000	.24
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5120.410.431.00.000	35.55
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5120.410.435.00.000	388.09
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5120.410.439.00.000	1.92
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5120.410.443.00.000	1.52
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5120.410.455.00.000	.75
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5120.410.459.00.000	21.26
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5120.410.463.00.000	1.15
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5150.410.205.00.000	45.09
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5150.410.210.00.000	69.08
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5150.410.225.00.000	9.34
	160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5150.410.230.00.000	42.03

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
		160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.5150.410.235.00.000	23.47	
		160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.6640.410.530.00.000	17.61	
		160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.100.5.6810.420.510.00.000	103.05	
		160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.610.5.6550.310.000.00.000	3,229.07	
		160000516	AR388630		COPY CHARGES 5/31-6/29/15	6.610.5.6550.310.000.00.000	310.46	
		Check No. 299907						4,313.64
		VENDOR TOTAL						4,313.64
VARSITY FACILITY SERVICES - 14864								
		160001197	608305		JULY JANITORIAL SERVICES	6.100.5.6610.310.530.00.000	59,534.53	
		Check No. 300236						59,534.53
		VENDOR TOTAL						59,534.53
VERIZON WIRELESS SERVICES, LLC - 15218								
		160001195	9748842642		SERVICES	6.274.5.6610.351.000.00.000	76.26	
		160001195	9748842642		SERVICES	6.278.5.6610.351.000.00.000	7.54	
		Check No. 300105						83.80
		VENDOR TOTAL						83.80
VICKI COLE - 20545								
		160000610	7/13/15		REFUND RELAY FOR LIFE RENTAL	6.100.4.4191.100.000.00.000	125.00	
		Check No. 299908						125.00
		VENDOR TOTAL						125.00
VIRCO MANUFACTURING CORPORATION - 7293								
		160001209	91633752	1600143	Highland lab furniture	6.245.5.6230.552.106.00.000	7,312.00	
		Check No. 300237						7,312.00
		VENDOR TOTAL						7,312.00
VISION SERVICE PLAN - 3435								
		160001367			JULY 2015 BILLING	6.100.5.5120.290.107.05.406	5.82	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	160001367			JULY 2015 BILLING	6.100.5.5120.290.114.05.000	58.20
	160001367			JULY 2015 BILLING	6.100.5.6670.290.010.05.000	11.64
	160001367			JULY 2015 BILLING	6.100.5.5210.290.124.05.000	69.84
	160001367			JULY 2015 BILLING	6.100.5.5220.290.124.05.000	5.82
	160001367			JULY 2015 BILLING	6.100.5.6110.290.122.05.000	5.82
	160001367			JULY 2015 BILLING	6.100.5.6110.290.122.05.000	2.91
	160001367			JULY 2015 BILLING	6.100.5.6220.290.114.05.000	5.82
	160001367			JULY 2015 BILLING	6.100.5.6220.290.122.05.000	11.64
	160001367			JULY 2015 BILLING	6.100.5.6230.290.106.05.000	2.91
	160001367			JULY 2015 BILLING	6.100.5.6230.290.106.05.000	2.91
	160001367			JULY 2015 BILLING	6.100.5.6410.290.114.05.000	5.82
	160001367			JULY 2015 BILLING	6.100.5.6610.290.530.05.000	5.82
	160001367			JULY 2015 BILLING	6.100.5.6810.290.510.05.000	40.74
	160001367			JULY 2015 BILLING	6.100.5.6810.290.510.05.000	14.55
	160001367			JULY 2015 BILLING	6.100.5.6810.290.510.05.000	5.82
	160001367			JULY 2015 BILLING	6.251.5.5120.290.000.05.000	29.10
	160001367			JULY 2015 BILLING	6.257.5.5210.290.000.05.000	116.40
	160001367			JULY 2015 BILLING	6.258.5.5220.290.000.05.000	5.82
	160001367			JULY 2015 BILLING	6.274.5.5110.290.000.05.000	11.64
	160001367			JULY 2015 BILLING	6.278.5.5110.290.000.05.000	2.91
					Check No. 300238	421.95
					VENDOR TOTAL	421.95
WAL-MART STORE #01-1955/DIST - 9401						
	160001018	003643	1600179	Ice Cream Supplies	6.100.5.5410.410.830.00.000	22.14
					Check No. 300106	22.14
					VENDOR TOTAL	22.14

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 64 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WALL 2 WALL COMMERCIAL FLOORING - 5864		160000527	395155		725M - WILCOX CUSTODIAL FLOOR	6.100.5.6610.418.530.00.000	66.36
						Check No. 299909	66.36
						VENDOR TOTAL	<u>66.36</u>
WARREN WHITAKER - 5854		160001169	7/28/15		BAGGAGE FEE REIMB	6.243.5.5190.382.210.00.097	50.00
						Check No. 300112	50.00
						VENDOR TOTAL	<u>50.00</u>
WASHINGTON MUSIC CENTER - 4935		160001019	SI117027	1600068	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	7,703.00
						Check No. 300107	7,703.00
						VENDOR TOTAL	<u>7,703.00</u>
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001		160000526	028107		754M - PHS CABINETS/DOORS MALAMINE/BAND/CAPS	6.100.5.6640.471.530.00.000	318.00
						Check No. 299910	318.00
160001016	028112				727M - LINCOLN SHELVES MAPLE	6.100.5.6640.471.530.00.000	40.66
160001017	028122				759M - PHS CABINET/DOOR EDGE BAND	6.100.5.6640.471.530.00.000	63.37
						Check No. 300109	104.03
160001282	028138				768M - AMS CABINET DOOR MELAMINE	6.100.5.6640.471.530.00.000	33.50
						Check No. 300241	33.50
						VENDOR TOTAL	<u>455.53</u>
WEST COAST PAPER COMPANY - 8653		160000034	9084793	1600087	BID AWARD - INSTRUCTIONAL SUPPLIES	6.100.1.1150.000.000.00.000	4,627.60
160000693	9084793CR			1600087	BID AWARD - INSTRUCTIONAL SUPPLIES	6.100.1.1150.000.000.00.000	-4,627.60
160000694	9113289			1600087	BID AWARD - INSTRUCTIONAL SUPPLIES	6.100.1.1150.000.000.00.000	4,627.60
						Check No. 300028	4,627.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 65 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	160001155	9071709	1600025	BID AWARD - INSTRUCTIONAL SUPPLIES	6.100.1.1150.000.000.00.000	2,172.50
					Check No. 300108	2,172.50
	160001204	9139246	1600025	BID AWARD - INSTRUCTIONAL SUPPLIES	6.100.1.1150.000.000.00.000	1,382.50
					Check No. 300240	1,382.50
					VENDOR TOTAL	8,182.60
WESTERN STATES CIRCUIT BREAKER, INC. - 45						
	160001188	8607-15RA		1060M - CHUBBUCK RECON AIR FRAME	6.420.5.6640.540.114.00.000	3,465.00
	160001189	8655-15RA		1061M - WILCOX RECON AIR FRAME	6.420.5.6640.540.114.00.000	3,465.00
	160001190	8578-15RA		1059M - HHS RECON AIR FRAME	6.420.5.6640.540.122.00.000	3,465.00
					Check No. 300110	10,395.00
					VENDOR TOTAL	10,395.00
WESTERN WHOLESALE SUPPLY - 15601						
	160000528	220478/2		9384M - WILCOX COMPUTER LAB T ROCK/BEAD	6.420.5.6640.540.114.00.000	289.60
					Check No. 299911	289.60
					VENDOR TOTAL	289.60
WILLIAM MCARTHUR - 10900						
	160000690	7/15/15		REIMB - PRAXIS	6.271.5.5120.396.108.00.000	120.00
					Check No. 299880	120.00
					VENDOR TOTAL	120.00
WRIGHT EXPRESS FSC - 17338						
	160001194	41385930		FUEL 6/30/15	6.274.5.5110.382.000.00.000	34.12
	160001194	41385930		FUEL 6/30/15	6.278.5.5110.382.000.00.000	3.37
					Check No. 300111	37.49
					VENDOR TOTAL	37.49
WURTH LOUIS AND COMPANY - 18884						
	160000529	9015315969		750M - SYRINGA-HANDLES/SHOP SUPPLIES-SCREWS	6.420.5.6640.540.114.00.000	44.39

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 66 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160000530	9015320968		750M - SYRINGA HANDLES/SHOP SCREWS	6.420.5.6640.540.114.00.000	23.25
160000682	9015327989		750M - SYRINGA HANDLES/SHOP SCREWS	6.420.5.6640.540.114.00.000	48.06
160000684	9501067677		750M - CREDIT YRINGA HANDLES/SHOP SCREWS	6.420.5.6640.540.114.00.000	-43.45
160000683	9015335771		752M - PHS ART RM CABINET HINGE PLATES	6.420.5.6640.540.122.00.000	20.79
Check No. 299913					93.04
VENDOR TOTAL					93.04
ZIONS BANK - 16781					
160001217	272128-001-24UF		PAYPRO-COOLUTILS/PDF COMBINE	6.100.5.6230.410.106.00.000	59.90
160001215	25078		PAUL'S TROPHIES - PLAQUES	6.100.5.5150.410.122.00.000	52.40
160001215	25078		PAUL'S TROPHIES - PLAQUES	6.100.5.6320.410.126.00.000	52.94
160001218	9725801852		STAPLES-DIVIDER/ALPHA GUIDE/MAT/CALC/RECEIPT BK	6.100.5.6510.410.105.00.000	153.43
160001220	7140113890		STAPLES ADVANTAGE-WIRELESS KEYBOARD/MOUSE	6.100.5.6560.410.111.00.000	59.95
160001219	31490		MCR MEDICAL - CPR VALVES	6.100.5.6610.410.105.00.024	74.24
160001221			HOTEL 43/SUMMER CONF PARKING	6.100.5.6810.382.510.00.000	36.00
160001221			HOTEL 43/SUMMER CONF PARKING	6.100.5.6810.382.510.00.000	36.00
160001224	83128623		HAMPTON INN-MECHANICS TRAINING LODGING	6.100.5.6810.382.510.00.000	282.00
160001224	83128623		HAMPTON INN-MECHANICS TRAINING LODGING	6.100.5.6810.382.510.00.000	282.00
160001216	40018384661		OMNI HOTEL-TEACH & ENGAGE CONF LODGING/WILKES	6.271.5.5120.396.108.00.000	694.65
160001223	3182599423		HILTON-AASPA CONF LODGING/PETTIT	6.271.5.5120.396.108.00.000	785.07
160001222			DEVELOPER EXPRESS--UNIVERSAL SUBSCRIPTION	6.420.5.6230.554.106.00.000	1,979.99
Check No. 300243					4,548.57
VENDOR TOTAL					4,548.57

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 67 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
				100 GENERAL FUND		557,098.81
				241 DRIVER'S EDUCATION FUND		1,891.58
				242 SPECIAL GRANTS FUND		671.20
				243 STATE PROF-TECH ED FUND		376.00
				245 STATE TECHNOLOGY FUND		25,232.00
				246 SDFS STATE TOBACCO TAX		370.55
				251 TITLE I-A BASIC		2,998.33
				257 IDEA PART B		12,715.03
				258 IDEA PART B PRESCHOOL		561.64
				263 CARL PERKINS PROFESSIONAL-TECHNICAL		9.90
				271 TITLE II-A TEACHER QUALITY		7,340.36
				273 TITLE IV 21ST CENTURY CLC		364.80
				274 HEAD START		1,592.65
				278 HEAD START T.A.N.F. GRANT		291.73
				420 SCHOOL PLANT FACILITY FUND		608,859.67
				610 PRINT SHOP FUND		6,051.14
				Grand Total		1,226,425.39

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 57770

Page: 68 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 57770

Page: 69 of 78
08/10/2015
8:39:35 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
ALSCO/AMERICAN LINEN DIVISION - 5189							
	160000663	1564463		1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	77.43
						Check No. 32373	77.43
	160000967	1566403		1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	115.95
						Check No. 32384	115.95
	160001100	1568253		1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	83.51
						Check No. 32396	83.51
	160001253	1570268		1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	113.96
						Check No. 32405	113.96
						VENDOR TOTAL	390.85
ANDREA SNOW - 10941							
	160001259	7/6-7/17/15			MILEAGE LOG	6.290.5.7100.381.000.00.000	5.90
						Check No. 32421	5.90
						VENDOR TOTAL	5.90
CINDY FULLMER - 5965							
	160001256	7/1-7/17/15			MILEAGE LOG	6.290.5.7100.381.000.00.000	6.00
						Check No. 32411	6.00
						VENDOR TOTAL	6.00
COREY MILLER - 9206							
	160000949	7/1-7/15/15			MILEAGE LOG	6.290.5.7100.381.000.00.000	7.90
						Check No. 32392	7.90
	160001261	7/16-7/22/15			MILEAGE LOG	6.290.5.7100.381.000.00.000	5.70
						Check No. 32417	5.70
						VENDOR TOTAL	13.60
COURTENAY DAVIS - 10039							
	160001257	7/14-7/17/15			MILEAGE LOG	6.290.5.7100.381.000.00.000	8.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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. 32407	8.40
					VENDOR TOTAL	8.40
DAXWELL DISTRIBUTION - 21215	160000964	DX63667		24307S FOIL SHEETS	6.290.5.7100.411.000.00.000	2,950.00
					Check No. 32385	2,950.00
					VENDOR TOTAL	2,950.00
DEBORAH LANGSTON - 7868	160001099	7/1-7/13/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	12.00
					Check No. 32397	12.00
					VENDOR TOTAL	12.00
DELTA DENTAL OF IDAHO, INC - 8597	160001370	8/4/15		JULY 2015 BILLING	6.290.5.7100.260.000.05.000	158.90
	160001370	8/4/15		JULY 2015 BILLING	6.290.5.7100.260.000.05.000	143.01
					Check No. 32408	301.91
					VENDOR TOTAL	301.91
FOOD SERVICES OF AMERICA - 1194	160000945	2277907		12241SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,550.10
	160000946	2274244		12242SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,412.70
	160000947	2272826		CREDIT FOOD SUPPLY	6.290.5.7100.450.000.00.000	-20.35
					Check No. 32386	4,942.45
					VENDOR TOTAL	4,942.45
FOUR J'S PORTABLE TOILETS - 13585	160000961	31819		12252SS SERV 7/6	6.290.5.7100.310.000.00.000	70.00
	160000962	31696		12253SS SERV 6/29	6.290.5.7100.310.000.00.000	70.00
					Check No. 32387	140.00
					VENDOR TOTAL	140.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FRANKLIN BUILDING SUPPLY - 16778		160001342	729760		763M CK TROWEL	6.290.5.7100.428.000.00.000	11.77
						Check No. 32410	11.77
						VENDOR TOTAL	<u>11.77</u>
FRANZ FAMILY BAKERIES - 20655		160000653	055303819103	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	434.28
160000654	055303819501	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	211.50		
						Check No. 32376	645.78
160001003	055303819703	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	188.00		
160001004	055303820203	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	203.04		
						Check No. 32395	391.04
160001201	055303820403	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	167.32		
160001202	055303820907	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	171.08		
160001290	055303821102	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	84.60		
160001291	055303821603	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	118.44		
						Check No. 32423	541.44
						VENDOR TOTAL	<u>1,578.26</u>
GOOD SOURCE SOLUTIONS - 9057		160000965	SI0362417		12251SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	15,820.58
160000966	SI0362418		12250SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,620.00		
						Check No. 32389	20,440.58
						VENDOR TOTAL	<u>20,440.58</u>
GRASMICK PRODUCE COMPANY, INC. - 21020		160000950	697630		CREDIT FOOD SUPPLY	6.290.5.7100.450.000.00.000	-85.45
160000951	692311		12243SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	846.70		
160000952	697278		12244SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	704.40		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		160000953	695800		CREDIT FOOD SUPPLY	6.290.5.7100.450.000.00.000	-134.15
		160000954	695798		CREDIT FOOD SUPPLY	6.290.5.7100.450.000.00.000	-251.25
		160000955	695792		CREDIT FOOD SUPPLY	6.290.5.7100.450.000.00.000	-251.25
						Check No. 32390	829.00
						VENDOR TOTAL	829.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613							
		160001559	8/5/15		JULY 2015 BILLINB	6.290.5.7100.230.000.05.000	46.70
		160001559	8/5/15		JULY 2015 BILLINB	6.290.5.7100.230.000.05.000	70.05
						Check No. 32414	116.75
						VENDOR TOTAL	116.75
JODY DIETZ - 6190							
		160001260	7/6-7/22/15		MILEAG ELOG	6.290.5.7100.381.000.00.000	2.70
						Check No. 32409	2.70
						VENDOR TOTAL	2.70
KATIE GAULT - 3798							
		160001258	7/27-7/31/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	7.50
						Check No. 32412	7.50
						VENDOR TOTAL	7.50
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283							
		160001390	6249		24738T CREDIT 15/40 GALLON	6.290.5.7100.428.000.00.000	-85.27
		160001391	6251		24738T #32QT OIL	6.290.5.7100.428.000.00.000	6.10
		160001392	6233		24738T #32 15/40, SPIN ON/PAD SET	6.290.5.7100.428.000.00.000	218.40
		160001393	6822		24738T #28 OIL/SEP/SPIN	6.290.5.7100.428.000.00.000	72.22
		160001394	7286		24738T #64 OIL/SPIN	6.290.5.7100.428.000.00.000	57.66
		160001403	7941		24739T SEPARATOR	6.290.5.7100.428.000.00.000	17.59

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 73 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	160001404	7932		24739T OIL/SPIN/PADS	6.290.5.7100.428.000.00.000	136.45
					Check No. 32415	<u>423.15</u>
					VENDOR TOTAL	423.15
LOOMIS - 13198						
	160000689	11638735		ARMORED CAR SERV	6.290.5.7100.310.000.00.000	291.15
					Check No. 32374	<u>291.15</u>
					VENDOR TOTAL	291.15
LOWES - 17670						
	160001138	901927		762M CK FRP/GLUE	6.290.5.7100.428.000.00.000	268.59
					Check No. 32398	268.59
	160001309	901218		770M CK FRP	6.290.5.7100.428.000.00.000	61.70
	160001315	901976		767M CK FRP	6.290.5.7100.428.000.00.000	119.60
					Check No. 32416	<u>181.30</u>
					VENDOR TOTAL	449.89
MASTER ROOTING PLUMBING - 18721						
	160000963	5094		24311S GREASE TRAP	6.290.5.7100.428.000.00.000	1,826.00
					Check No. 32391	<u>1,826.00</u>
					VENDOR TOTAL	1,826.00
MELANIE BRECHWALD - 9480						
	160001255	7/1-7/24/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	15.75
					Check No. 32406	<u>15.75</u>
					VENDOR TOTAL	15.75
MUIR COPPER CANYON FARMS - 20244						
	160000959	316540		12248SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	394.00
	160000960	316542		12249SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	386.00
					Check No. 32393	<u>780.00</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 74 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						780.00
NICHOLAS & CO. INC. - 1466						
	160000956	5177021		12245SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	418.56
	160000957	5186400		12246SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	418.56
	160000958	5181839		12247SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	333.00
Check No. 32394						1,170.12
VENDOR TOTAL						1,170.12
REGENCE BLUESHIELD OF IDAHO - 6263						
	160001411	8/4/15		JULY 2015 BILLING	6.290.5.7100.240.000.05.000	2,563.00
	160001411	8/4/15		JULY 2015 BILLING	6.290.5.7100.240.000.05.000	2,050.40
Check No. 32419						4,613.40
VENDOR TOTAL						4,613.40
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
	160001560			JULY 2015 BILLING	6.290.5.7100.250.000.05.000	27.30
Check No. 32420						27.30
VENDOR TOTAL						27.30
RON GENTRY - 9965						
	160000948	6/8-7/10/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	6.20
Check No. 32388						6.20
	160001254	7/17-7/24/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	3.90
Check No. 32413						3.90
VENDOR TOTAL						10.10
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952						
	160000564			PREMIUM DIFFERENTIAL	6.290.5.7100.240.000.05.000	262.50
Check No. 32375						262.50
VENDOR TOTAL						262.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 75 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 57770

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
STANDARD PLUMBING SUPPLY CO. - 1052	160001572	ETHQ32		24316S - WATER KEY	6.290.5.7100.410.000.00.000	3.09
					Check No. 32422	3.09
					VENDOR TOTAL	3.09
TARA ALLRED - 4577	160001198	7/6-24/15		MILEAGE	6.290.5.7100.381.000.00.000	13.50
					Check No. 32404	13.50
					VENDOR TOTAL	13.50
THERESE PARMANAND - 7327	160001199	7/17-31/15		MILEAGE	6.290.5.7100.381.000.00.000	24.20
					Check No. 32418	24.20
					VENDOR TOTAL	24.20
TREMA WASHAKIE - 10656	160001200	7/6-30/15		MILEAGE	6.290.5.7100.381.000.00.000	14.70
					Check No. 32425	14.70
					VENDOR TOTAL	14.70
VALLEY OFFICE SYSTEMS - 271	160000515	AR388783		12240SS - CONTRACT BASE RATE 6/30-9/29/15	6.290.5.7100.310.000.00.000	126.00
					Check No. 32377	126.00
					VENDOR TOTAL	126.00
VISION SERVICE PLAN - 3435	160001367			JULY 2015 BILLING	6.290.5.7100.290.000.05.000	29.10
	160001367			JULY 2015 BILLING	6.290.5.7100.290.000.05.000	26.19
					Check No. 32424	55.29
					VENDOR TOTAL	55.29

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 57770

Page: 76 of 78
08/10/2015
8:39:35 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	41,863.81
Grand Total		<u>41,863.81</u>

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 57770

Page: 77 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	557,098.81
420	SCHOOL PLANT FACILITY FUND	608,859.67
243	STATE PROF-TECH ED FUND	376.00
242	SPECIAL GRANTS FUND	671.20
271	TITLE II-A TEACHER QUALITY	7,340.36
245	STATE TECHNOLOGY FUND	25,232.00
257	IDEA PART B	12,715.03
274	HEAD START	1,592.65
241	DRIVER'S EDUCATION FUND	1,891.58
246	SDFS STATE TOBACCO TAX	370.55
251	TITLE I-A BASIC	2,998.33
263	CARL PERKINS PROFESSIONAL-TECHNICAL	9.90
258	IDEA PART B PRESCHOOL	561.64
278	HEAD START T.A.N.F. GRANT	291.73
610	PRINT SHOP FUND	6,051.14
273	TITLE IV 21ST CENTURY CLC	364.80
290	CHILD NUTRITION	41,863.81
Grand Total		1,268,289.20

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 57770

Page: 78 of 78
08/10/2015
8:39:35 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 07/13/2015
End Date : 08/10/2015
FY Period - Task : '1-A3','1-A4','1-A5','2-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