

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 1 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
160005601	500713		1366M INF NEEDLE/TIPS	6.100.5.6610.418.530.00.000	7.57
160005602	500751		1367M CHAIR TIPS	6.100.5.6610.418.530.00.000	6.98
				<b>Check No. 301680</b>	<b>14.55</b>
160006353	500792		1559M SNIPS	6.420.5.6640.550.530.00.000	17.99
				<b>Check No. 301840</b>	<b>17.99</b>
				<b>VENDOR TOTAL</b>	<b>32.54</b>
<b>ACP DIRECT - 4500</b>					
160005215	0190877	1600889	Headphones	6.100.5.5120.550.415.00.000	237.70
160005213	0191060	1600934	Head phones	6.100.5.5150.410.235.00.007	222.35
				<b>Check No. 301497</b>	<b>460.05</b>
160005538	0191378	1600974	headphones	6.420.5.5150.550.230.00.000	245.85
				<b>Check No. 301682</b>	<b>245.85</b>
160006260	0191499	1601060	Headphones	6.100.5.5120.550.415.00.000	227.45
				<b>Check No. 301841</b>	<b>227.45</b>
				<b>VENDOR TOTAL</b>	<b>933.35</b>
<b>ADVANCED INDUSTRIAL SUPPLY, INC. - 14504</b>					
160006750	5087705		8482M DRILL BITS	6.100.5.6640.471.530.00.000	91.92
				<b>Check No. 301963</b>	<b>91.92</b>
				<b>VENDOR TOTAL</b>	<b>91.92</b>
<b>AIRGAS INTERMOUNTAIN INC - 9781</b>					
160005217	9043971749	1600647	welding supplies and gasses	6.243.5.5190.410.210.00.091	826.59
				<b>Check No. 301498</b>	<b>826.59</b>
				<b>VENDOR TOTAL</b>	<b>826.59</b>
<b>ALAMEDA MIDDLE SCHOOL - 84</b>					
160006431			2016 VENDING COMMISSION	6.100.4.4199.900.122.00.000	490.00
				<b>Check No. 301842</b>	<b>490.00</b>
				<b>VENDOR TOTAL</b>	<b>490.00</b>

# SCHOOL DISTRICT NO. 25

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Page: 2 of 110  
11/09/2015  
9:06:58 AM

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALEXANDRA NELSON - 10874</b>					
160006732	10/5-10/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	57.70
				<b>Check No. 302047</b>	<b>57.70</b>
				<b>VENDOR TOTAL</b>	<b>57.70</b>
<b>ALISON PICKENS - 10227</b>					
160005495	10/8/15		APPLE LEARNING TOUR	6.251.5.6210.396.000.00.000	51.00
				<b>Check No. 301790</b>	<b>51.00</b>
				<b>VENDOR TOTAL</b>	<b>51.00</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
160005447	1589908		1523M CUST LAUNDRY	6.100.5.6610.418.530.00.000	203.89
160005612	1591876		1880M CUST LAUNDRY	6.100.5.6610.418.530.00.000	139.50
				<b>Check No. 301686</b>	<b>343.39</b>
160006456	1593928		1885M CUST LAUNDRY	6.100.5.6610.418.530.00.000	135.21
				<b>Check No. 301843</b>	<b>135.21</b>
160006751	1595883		2009M CUST LAUNDRY	6.100.5.6610.418.530.00.000	126.63
				<b>Check No. 301964</b>	<b>126.63</b>
				<b>VENDOR TOTAL</b>	<b>605.23</b>
<b>AMANDA DAVIS - 11019</b>					
160006423	8/17-10/13/15		MILEAGE LOG	6.274.5.5110.381.000.00.000	29.65
160006422	9/22-10/14/15		MILEAGE LOG	6.278.5.5110.381.000.00.000	24.40
				<b>Check No. 301866</b>	<b>54.05</b>
				<b>VENDOR TOTAL</b>	<b>54.05</b>
<b>AMAZON.COM CREDIT - 16386</b>					
160005574	003225983196	1600743	Amazon Cart Order	6.420.5.6230.550.106.00.000	420.98
160005575	133924404622	1600747	Amazon Chromebook Screen	6.420.5.6230.550.106.00.000	36.42
				<b>Check No. 301687</b>	<b>457.40</b>
				<b>VENDOR TOTAL</b>	<b>457.40</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 3 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AMERICA'S BEST CONTACTS &amp; EYEGLASSES - 21253</b>					
160006127	39115	1601093	Contacts for PHS Student	6.251.5.5120.415.000.00.000	46.99
					<b>Check No. 301688</b>
					<b>46.99</b>
<b>VENDOR TOTAL</b>					<b>46.99</b>
 <b>AMERICAN MICRO INDUSTRIES, INC. - 20947</b>					
160006684	116701		1418M IH SOUND PROOF PANEL	6.100.5.6640.471.530.00.000	1,561.84
					<b>Check No. 301965</b>
					<b>1,561.84</b>
<b>VENDOR TOTAL</b>					<b>1,561.84</b>
 <b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>					
160005534	42767		PROF SERV REND 7/14-8/31/15	6.100.5.6320.311.105.00.000	1,888.50
					<b>Check No. 301689</b>
					<b>1,888.50</b>
160006782	42978		GEN REP 9/1-9/25/15	6.100.5.6320.311.105.00.000	1,386.00
					<b>Check No. 301966</b>
					<b>1,386.00</b>
<b>VENDOR TOTAL</b>					<b>3,274.50</b>
 <b>ANDREW PAULES - 678</b>					
160006461	9/23-10/21/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	34.70
					<b>Check No. 301920</b>
					<b>34.70</b>
<b>VENDOR TOTAL</b>					<b>34.70</b>
 <b>ANGELA BURTON - 4300</b>					
160005472	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	23.40
					<b>Check No. 301705</b>
					<b>23.40</b>
<b>VENDOR TOTAL</b>					<b>23.40</b>
 <b>ANGELTRAX - 20823</b>					
160006349	588206		INTERNAL LICENSE	6.100.5.6810.428.510.00.850	350.92
					<b>Check No. 301845</b>
					<b>350.92</b>
<b>VENDOR TOTAL</b>					<b>350.92</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 4 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ANN LEWIS - 7073</b>					
160005347	10/8/15		RIEMB SDFS RED RIBBON WEEK	6.246.5.6210.410.000.00.000	198.01
<b>Check No. 301553</b>					<b>198.01</b>
<b>VENDOR TOTAL</b>					<b>198.01</b>
<b>APPLE INC. - 2373</b>					
160005212	4355103101	1600555	lpads	6.100.5.5120.550.427.00.000	1,938.00
160005212	4355103101	1600555	lpads	6.420.5.5120.550.427.00.000	1,802.00
<b>Check No. 301500</b>					<b>3,740.00</b>
<b>VENDOR TOTAL</b>					<b>3,740.00</b>
<b>APPLE TEXTBOOKS - 21040</b>					
160006571	SOW28396	1600857	English Reading Books / Delonas	6.100.5.5150.440.215.00.000	824.36
<b>Check No. 301967</b>					<b>824.36</b>
<b>VENDOR TOTAL</b>					<b>824.36</b>
<b>ARTHUR FOULGER - 9023</b>					
160005477	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	23.40
<b>Check No. 301732</b>					<b>23.40</b>
<b>VENDOR TOTAL</b>					<b>23.40</b>
<b>ASCD - 224</b>					
160006106	12171597	1600646	The Core Six Books	6.100.5.6210.396.108.00.000	148.50
<b>Check No. 301691</b>					<b>148.50</b>
160006261	0012191359	1600953	Magazine Subscription	6.100.5.6410.410.427.00.000	80.00
160006337	10/26/15		REBECCA BULLOCK	6.251.5.6210.396.000.00.000	59.00
<b>Check No. 301846</b>					<b>139.00</b>
160006570	0012201804	1600399	ASCD Membership Renewal	6.100.5.6410.410.230.00.000	89.00
<b>Check No. 301968</b>					<b>89.00</b>
<b>VENDOR TOTAL</b>					<b>376.50</b>
<b>AUDIO ENHANCEMENT, INC. - 8691</b>					
160005613	539115		781M LI SPEAKER KITS	6.420.5.6640.325.000.00.000	1,058.20
<b>Check No. 301692</b>					<b>1,058.20</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 5 of 110  
11/09/2015  
9:06:58 AM

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BATCH QUEUE ID 59156

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160006685	INV96958		1274C MICROPHONE	6.420.5.6230.550.106.00.000	120.00
				<b>Check No. 301969</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>1,178.20</b>
<b>AUTO-JET MUFFLER CORP. - 238</b>					
160005591	377954		25106T EXH/TAIL PIPE	6.100.5.6810.428.510.00.850	345.58
				<b>Check No. 301693</b>	<b>345.58</b>
				<b>VENDOR TOTAL</b>	<b>345.58</b>
<b>BACKFLOW ASSEMBLY TESTING &amp; SUPPLY LLC - 15518</b>					
160006093	RT122115		1882M REFRESHER COURSE OVERTON	6.100.5.6640.396.530.00.000	165.00
				<b>Check No. 301694</b>	<b>165.00</b>
				<b>VENDOR TOTAL</b>	<b>165.00</b>
<b>BANNOCK COUNTY JUVENILE JUSTICE - 17080</b>					
160006347	10/7/15		2015-2016 TRUANCY COURT	6.100.5.5170.310.110.00.000	9,769.00
				<b>Check No. 301847</b>	<b>9,769.00</b>
				<b>VENDOR TOTAL</b>	<b>9,769.00</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>					
160005304	02-00802733		PHS CLEAN UP	6.100.5.6610.337.530.00.000	21.00
				<b>Check No. 301501</b>	<b>21.00</b>
160006682	02-00797718		FMS CAF TABLES	6.100.5.6610.337.530.00.000	5.00
160006683	02-00805821		LANDFILL FEES	6.100.5.6610.337.530.00.000	6.97
				<b>Check No. 301970</b>	<b>11.97</b>
				<b>VENDOR TOTAL</b>	<b>32.97</b>
<b>BARBARA ADAMS - 2212</b>					
160005496	10/10/15		21ST CCLC AFTERSCHOOL	6.273.5.6210.382.843.00.000	79.00
				<b>Check No. 301683</b>	<b>79.00</b>
				<b>VENDOR TOTAL</b>	<b>79.00</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
160005406	3111134	1600841	The Outsider by SE Hinton	6.100.5.5150.410.225.00.015	113.00
160005405	3111004	1600944	Guided Reading books	6.251.5.6210.396.000.00.000	99.60

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 6 of 110  
11/09/2015  
9:06:58 AM

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BATCH QUEUE ID 59156

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005404	3110010	1600926	NOVELS AND AUDIOBOOKS	6.257.5.5210.410.000.00.000	1,216.21
					<b>Check No. 301502</b>
160006572	3124232	1600975	GUIDED READING BOOKS	6.100.5.5120.440.108.00.000	66.40
160006573	3124231	1601081	Guided Reading Books	6.251.5.6210.396.000.00.000	48.39
160006574	3126397	1601174	Number Talks book	6.251.5.6210.396.000.00.000	55.94
					<b>Check No. 301971</b>
					<b>VENDOR TOTAL</b>
					<b>1,599.54</b>
<b>BATTERIES PLUS BULBS - 1866</b>					
160006263	204-105026-01	1600813	Battery Packs	6.100.5.5120.410.415.00.000	149.90
					<b>Check No. 301849</b>
					<b>VENDOR TOTAL</b>
					<b>149.90</b>
<b>BATTERY SYSTEMS - 20259</b>					
160005276	3273108		9347M NH TROJAN BATTERIES	6.100.5.6610.418.530.00.000	333.78
160005277	3283149		9348M GR TROJAN BATTERIES	6.100.5.6610.418.530.00.000	333.78
					<b>Check No. 301503</b>
160006686	3309473		25123T BATTERY	6.100.5.6810.428.510.00.850	155.17
160006575	3310672	1601268	Battery for straddle stacker	6.100.5.6550.325.540.00.000	173.92
160006686	3309473		25123T BATTERY	6.100.5.6810.428.510.00.000	36.96
					<b>Check No. 301972</b>
					<b>VENDOR TOTAL</b>
					<b>1,033.61</b>
<b>BENIHANA - 21432</b>					
160006414	10/26/15		30 LUNCHES	6.251.5.6810.345.240.00.000	600.00
					<b>Check No. 301850</b>
					<b>VENDOR TOTAL</b>
					<b>600.00</b>
<b>BESTLINK NETWARE INC. - 17758</b>					
160005539	SA1545913	1601003	Cables	6.420.5.6230.550.106.00.000	1,021.61
					<b>Check No. 301697</b>
					<b>VENDOR TOTAL</b>
					<b>1,021.61</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 7 of 110  
11/09/2015  
9:06:58 AM

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BATCH QUEUE ID 59156

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<b>BIG 5 CORP. - 2903</b>					
160006262	22660	1601069	classroom supplies	6.243.5.5190.410.205.00.092	211.40
					<b>Check No. 301852</b>
					<b>211.40</b>
					<b>VENDOR TOTAL</b>
					<b>211.40</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN, INC. - 8706</b>					
160005540	12668	1600786	Marquee LEtters	6.100.5.5170.410.250.00.000	33.00
					<b>Check No. 301698</b>
					<b>33.00</b>
					<b>VENDOR TOTAL</b>
					<b>33.00</b>
<b>BOB'S PAINTING &amp; SANDBLASTING LLC - 21441</b>					
160006703	1052		1884M #2 SANDBLAST & PAINT	6.100.5.6640.428.530.00.000	444.60
					<b>Check No. 301973</b>
					<b>444.60</b>
					<b>VENDOR TOTAL</b>
					<b>444.60</b>
<b>BOISE STATE UNIVERSITY - 12348</b>					
160006577	30631-1	1600987	Registration fee	6.251.5.6210.396.000.00.000	150.00
160006576	30631	1600988	Idaho Leads Learning Network Subscribers fees	6.251.5.6210.396.000.00.000	1,000.00
					<b>Check No. 301974</b>
					<b>1,150.00</b>
					<b>VENDOR TOTAL</b>
					<b>1,150.00</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>					
160005614	4218645		1687M HOODED JACKET	6.100.5.6610.418.530.00.000	35.25
					<b>Check No. 301699</b>
					<b>35.25</b>
160006687	4217030		1671M FLEX HOSE	6.100.5.6650.410.530.00.000	75.24
160006688	4220591		8940M STRAPS	6.100.5.6650.410.530.00.000	189.08
					<b>Check No. 301975</b>
					<b>264.32</b>
					<b>VENDOR TOTAL</b>
					<b>299.57</b>
<b>BRADY INDUSTRIES LLC - 5168</b>					
160006689	4917361		1875M MOTOR BRUSHES	6.100.5.6610.418.530.00.000	230.77
160006752	4887794		1421M SANDIA PIGTAIL	6.100.5.6610.418.530.00.000	216.00
					<b>Check No. 301976</b>
					<b>446.77</b>
					<b>VENDOR TOTAL</b>
					<b>446.77</b>

# SCHOOL DISTRICT NO. 25

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Page: 8 of 110  
11/09/2015  
9:06:58 AM

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<b>BRANDON TALBOT - 21404</b>					
160005615	385736		1515M ED GOPHERS	6.100.5.6640.325.530.00.000	250.00
					<b>Check No. 301700</b>
					<b>250.00</b>
<b>VENDOR TOTAL</b>					<b>250.00</b>
 <b>BRANDY GILEA - 17770</b>					
160006659	10/30/15		SLP SERV 10/1-10/30/15	6.257.5.6160.310.000.00.000	7,700.00
					<b>Check No. 301978</b>
					<b>7,700.00</b>
<b>VENDOR TOTAL</b>					<b>7,700.00</b>
 <b>BRAYDEN LEARY - 20949</b>					
160005536	10/12/15		CHILDCARE 10/8/15	6.274.5.6210.390.000.00.000	18.77
160005536	10/12/15		CHILDCARE 10/8/15	6.278.5.6210.390.000.00.000	1.86
					<b>Check No. 301701</b>
					<b>20.63</b>
<b>VENDOR TOTAL</b>					<b>20.63</b>
 <b>BRIAN'S TIRE FACTORY &amp; AUTO REPAIR - 14599</b>					
160005446	1013432		8939M ITRE REPAIR E54	6.100.5.6640.481.530.00.000	20.00
160005616	1013526		1896M PHS FLAT REPAIR	6.100.5.6640.481.530.00.000	163.45
					<b>Check No. 301702</b>
					<b>183.45</b>
160006690	1013601		1907M CHS DISPOSAL FEE	6.100.5.6640.481.530.00.000	163.45
					<b>Check No. 301979</b>
					<b>163.45</b>
<b>VENDOR TOTAL</b>					<b>346.90</b>
 <b>BRIDGET FLYNN - 9971</b>					
160005481	10/15/15		REIMB CLASS SUPPLIES	6.100.5.5120.410.439.00.000	50.66
160005649	10/15/15-1		REIMB SUPPLIES	6.100.5.5120.410.439.00.000	102.37
					<b>Check No. 301731</b>
					<b>153.03</b>
<b>VENDOR TOTAL</b>					<b>153.03</b>
 <b>BRIEANNE WITTE - 9910</b>					
160005316	10/1-10/2/15		IDAHO SPEECH ARTS	6.271.5.5120.396.108.00.000	141.00
					<b>Check No. 301621</b>
					<b>141.00</b>
<b>VENDOR TOTAL</b>					<b>141.00</b>

# SCHOOL DISTRICT NO. 25

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Page: 9 of 110  
11/09/2015  
9:06:58 AM

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<b>C-A-L STORES COMPANIES INC - 415</b>					
160005257	19551		1663M SY COIL CHAIN	6.100.5.6640.471.530.00.000	12.48
160005258	19552		1662M SHACKLE/STRAP LOOP	6.100.5.6650.410.530.00.000	141.93
				<b>Check No. 301505</b>	<b>154.41</b>
160005451	19566		1757M HEX BOLT	6.100.5.6640.471.530.00.000	1.02
160006084	19616		1894M HHS HANDLES	6.100.5.6640.471.530.00.000	39.92
160005603	19619		191M RAT TRAP	6.420.5.6640.550.530.00.000	19.90
160006085	19660		8942M CAB RACK	6.420.5.6650.550.530.00.000	399.99
				<b>Check No. 301706</b>	<b>460.83</b>
160006748	19795		8943M LEATHERMAN	6.420.5.6650.550.530.00.000	76.98
				<b>Check No. 301980</b>	<b>76.98</b>
				<b>VENDOR TOTAL</b>	<b>692.22</b>
<b>CABLE ONE - 15667</b>					
160005436	10/15/15		CABLE CARD 10/15/15	6.100.5.6610.354.106.00.000	6.60
				<b>Check No. 301506</b>	<b>6.60</b>
				<b>VENDOR TOTAL</b>	<b>6.60</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>					
160006274	49278521 RI	1600952	Science Supplies	6.100.5.5150.410.215.00.026	247.73
160006275	49275695 RI	1600952	Science Supplies	6.100.5.5150.410.215.00.026	1,227.34
				<b>Check No. 301853</b>	<b>1,475.07</b>
				<b>VENDOR TOTAL</b>	<b>1,475.07</b>
<b>CARPETS PLUS COLOR TILE - 17399</b>					
160006491	FINAL	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.114.00.000	15,580.01
160006491	FINAL	1600023	CIP - Carpet / Tile at Various District Buildings	6.420.5.6640.540.122.00.000	326.06
				<b>Check No. 301854</b>	<b>15,906.07</b>
				<b>VENDOR TOTAL</b>	<b>15,906.07</b>
<b>CARQUEST OF POCATELLO ID #4550 - 20602</b>					
160006749	14964-11268		2151M #9 SEAT COVER	6.100.5.6640.428.530.00.000	135.75
				<b>Check No. 301981</b>	<b>135.75</b>
				<b>VENDOR TOTAL</b>	<b>135.75</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 10 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CARRI THOMASON - 10571</b>					
160005532	10/12/15		CHILD FIND MTG SUPPLIES	6.251.5.5120.410.000.00.000	72.14
					<b>Check No. 301815</b>
					<b>72.14</b>
					<b>VENDOR TOTAL</b>
					<b>72.14</b>
<b>CASEY OLIVER - 10881</b>					
160006740	10/1-10/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	29.35
					<b>Check No. 302050</b>
					<b>29.35</b>
					<b>VENDOR TOTAL</b>
					<b>29.35</b>
<b>CATE IDAHO EQUIPMENT RENTAL &amp; SALES, LLC - 443</b>					
160006753	909208		2002M CHS GENERATOR MOTOR	6.100.5.6640.328.530.00.000	840.12
160006691	P65295		1895M E50 COMPRESSOR FLUID	6.100.5.6640.481.530.00.000	168.05
					<b>Check No. 301982</b>
					<b>1,008.17</b>
					<b>VENDOR TOTAL</b>
					<b>1,008.17</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
160005408	ZK44087	1600925	WIRELESS KEYBOARD & MOUSE	6.257.5.5210.410.000.00.000	21.32
160005407	ZK72931	1600935	HEADPHONES	6.257.5.5210.410.000.00.000	84.86
160005218	ZJ71248	1600924	CDWG Lenovo Power Supply	6.420.5.6230.550.106.00.000	192.00
					<b>Check No. 301507</b>
					<b>298.18</b>
160006270	ZR51784	1601018	Chromebooks and cart	6.251.5.5120.550.000.00.000	5,698.00
160006265	ZQ09754	1600995	HEADPHONES	6.257.5.5210.410.000.00.000	92.14
160006264	ZQ06258	1600996	HEADPHONES	6.257.5.5210.410.000.00.000	26.31
160006266	ZQ43452	1601021	CHROMEBOOKS	6.257.5.5210.550.000.00.000	52.00
160006267	ZQ39701	1601021	CHROMEBOOKS	6.257.5.5210.550.000.00.000	340.00
160006268	ZQ94058	1601019	Chromebooks	6.420.5.5150.550.220.00.000	1,813.00
160006269	ZR35337	1600972	Mini Pc for Camera TV Display	6.420.5.6230.554.106.00.000	391.40
					<b>Check No. 301855</b>
					<b>8,412.85</b>
160006579	ZS94362	1600915	CART FOR CHROME BOOKS	6.420.5.5120.550.423.00.000	1,445.00
160006578	ZT18502	1601102	Projectors and Bulbs	6.420.5.6230.550.106.00.000	10,095.48

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 11 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006580	ZV43008	1601141	Misc Storage	6.420.5.6230.554.106.00.000	104.99
				<b>Check No. 301983</b>	<b>11,645.47</b>
				<b>VENDOR TOTAL</b>	<b>20,356.50</b>
<b>CENTURY HIGH SCHOOL - 17593</b>					
160006117	10/20/15		STUDENT FEES MVA	6.251.5.5120.415.000.00.000	23.00
				<b>Check No. 301708</b>	<b>23.00</b>
160006432			2016 VENDING COMMISSION	6.100.4.4199.900.122.00.000	16,455.00
				<b>Check No. 301856</b>	<b>16,455.00</b>
				<b>VENDOR TOTAL</b>	<b>16,478.00</b>
<b>CENTURYLINK - 4394</b>					
160005343	10/1/15		208-237-0222 557B EC SUB CLERK	6.100.5.6610.351.103.00.000	92.16
160005431	10/1/15-1		L-208-232-7800 532M PHS	6.100.5.6610.351.103.00.000	77.25
160005431	10/1/15-1		L-208-232-0906 094M ED CTR DATA T1	6.100.5.6610.351.103.00.000	537.45
160005431	10/1/15-1		L-208-232-0417 346M ED CTR DID T1	6.100.5.6610.351.103.00.000	601.85
160005431	10/1/15-1		208-237-0551 730B TYHEE	6.100.5.6610.351.103.00.000	660.75
160005431	10/1/15-1		208-238-3635 621B NHC LINE 1	6.100.5.6610.351.103.00.000	90.16
				<b>Check No. 301508</b>	<b>2,059.62</b>
160005648	10/7/15		208-233-1865 909B GREENACRES VM	6.100.5.6610.351.103.00.000	46.15
				<b>Check No. 301709</b>	<b>46.15</b>
160006375	10/13/15		208-232-0388 753B FMS	6.100.5.6610.351.103.00.000	1,238.98
160006375	10/13/15		208-478-4278 445B ED CTR	6.100.5.6610.351.103.00.000	141.51
160006375	10/13/15		208-232-5521 095B EC DID	6.100.5.6610.351.103.00.000	35.72
				<b>Check No. 301857</b>	<b>1,416.21</b>
160006627	10/28/15		208-233-0019 113B PHS ELEVATOR	6.100.5.6610.351.103.00.000	58.08
				<b>Check No. 301984</b>	<b>58.08</b>
				<b>VENDOR TOTAL</b>	<b>3,580.06</b>
<b>CENTURYLINK - 19093</b>					
160006376	1355565643		MULT BILLINGS	6.100.5.6610.351.103.00.000	994.56
				<b>Check No. 301858</b>	<b>994.56</b>
				<b>VENDOR TOTAL</b>	<b>994.56</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 12 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CHARLES BURT - 10207</b>					
160005596	10/9/15		REIMB - APPLE LAPTOP KEYS	6.420.5.6230.550.106.00.000	9.90
				<b>Check No. 301704</b>	<b>9.90</b>
				<b>VENDOR TOTAL</b>	<b>9.90</b>
<b>CHERYL HATLEY - 9774</b>					
160006462	7/28-10/21/15		MILEAGE LOG	6.100.5.6410.410.205.00.000	112.50
				<b>Check No. 301885</b>	<b>112.50</b>
				<b>VENDOR TOTAL</b>	<b>112.50</b>
<b>CHRISTINA MELANCON - 441</b>					
160005489	8/31-10/5/15		MILEAGE LOG	6.100.5.5240.381.108.00.000	43.45
				<b>Check No. 301767</b>	<b>43.45</b>
				<b>VENDOR TOTAL</b>	<b>43.45</b>
<b>CHRISTOPHER SOLOMON - 4496</b>					
160005469	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	40.51
				<b>Check No. 301806</b>	<b>40.51</b>
				<b>VENDOR TOTAL</b>	<b>40.51</b>
<b>CINDY WHITE - 6030</b>					
160006669	10/5-10/29/15		MILEAGE LOG	6.251.5.5120.381.000.00.000	74.15
				<b>Check No. 302090</b>	<b>74.15</b>
				<b>VENDOR TOTAL</b>	<b>74.15</b>
<b>CITY OF CHUBBUCK - 504</b>					
160006630	10/1/15		CHUBBUCK	6.100.5.6610.336.415.00.000	1,173.27
160006630	10/1/15		ELLIS	6.100.5.6610.336.423.00.000	3,495.12
				<b>Check No. 301985</b>	<b>4,668.39</b>
				<b>VENDOR TOTAL</b>	<b>4,668.39</b>
<b>CITY OF POCATELLO - 507</b>					
160005427	10/8/15		NEW HORIZONS	6.100.5.6610.336.250.00.000	675.94
160005427	10/8/15		KITCHEN ED CENTER	6.100.5.6610.336.100.00.000	1,338.79
160005427	10/8/15		ED CENTER	6.100.5.6610.336.100.00.000	461.28

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 13 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005427	10/8/15		ALAMEDA	6.100.5.6610.336.220.00.000	1,389.57
160005427	10/8/15		HMS	6.100.5.6610.336.230.00.000	3,469.56
160005427	10/8/15		L&C	6.100.5.6610.336.443.00.000	786.51
160005427	10/8/15		SYRINGA	6.100.5.6610.336.455.00.000	605.68
160005427	10/8/15		WILCOX	6.100.5.6610.336.475.00.000	846.26
160005427	10/8/15		BUS GARAGE	6.100.5.6810.331.510.00.000	378.93
160005322	10/6/15		COMM RECYCLING	6.274.5.5110.410.000.00.000	10.00
				<b>Check No. 301509</b>	<b>9,962.52</b>
160006073	10/15/15		HHS	6.100.5.6610.336.210.00.000	4,080.00
160006073	10/15/15		HHS	6.100.5.6610.336.210.00.000	3,937.24
160006124	10/19/15		BONN	6.100.5.6610.336.411.00.000	226.23
160006073	10/15/15		EDAHOW	6.100.5.6610.336.419.00.000	2,255.46
160006073	10/15/15		GATE CITY	6.100.5.6610.336.427.00.000	2,207.69
160006073	10/15/15		G.A.T.E.	6.100.5.6610.336.429.00.000	475.68
160006073	10/15/15		GREENACRES	6.100.5.6610.336.431.00.000	850.00
160006073	10/15/15		TENDOY	6.100.5.6610.336.459.00.000	852.28
160006073	10/15/15		TSC	6.100.5.6610.336.520.00.000	546.82
160006073	10/15/15		SHOP	6.100.5.6610.336.530.00.000	153.17
160006073	10/15/15		SHOP	6.100.5.6610.336.530.00.000	41.79
160006108	10/15/15-1		HHS RECYCLING	6.257.5.5210.410.000.00.000	25.00
				<b>Check No. 301710</b>	<b>15,651.36</b>
160006377	10/21/15		PHS	6.100.5.6610.336.215.00.000	36.35
160006377	10/21/15		PHS	6.100.5.6610.336.215.00.000	520.06
160006377	10/21/15		PHS	6.100.5.6610.336.215.00.000	682.65
160006377	10/21/15		PHS	6.100.5.6610.336.215.00.000	1,995.17
160006377	10/21/15		PHS	6.100.5.6610.336.215.00.000	22.98
160006377	10/21/15		PHS	6.100.5.6610.336.215.00.000	30.65
160006377	10/21/15		IMS	6.100.5.6610.336.235.00.000	242.18
160006377	10/21/15		IMS	6.100.5.6610.336.235.00.000	271.35
160006377	10/21/15		IMS	6.100.5.6610.336.235.00.000	2,658.01
160006377	10/21/15		IMS	6.100.5.6610.336.235.00.000	4,696.70
160006377	10/21/15		IMS	6.100.5.6610.336.235.00.000	185.40

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 14 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006377	10/21/15		IH	6.100.5.6610.336.435.00.000	200.80
160006377	10/21/15		IH	6.100.5.6610.336.435.00.000	1,050.61
160006377	10/21/15		JEFFERSON	6.100.5.6610.336.439.00.000	1,719.74
160006377	10/21/15		LINCOLN	6.100.5.6610.336.447.00.000	1,460.23
<b>Check No. 301859</b>					<b>15,772.88</b>
160006628	10/28/15		CHS	6.100.5.6610.336.205.00.000	10,529.06
160006628	10/28/15		FMS	6.100.5.6610.336.225.00.000	236.87
160006628	10/28/15		FMS	6.100.5.6610.336.225.00.000	6,091.50
160006628	10/28/15		BONN	6.100.5.6610.336.411.00.000	37.47
160006628	10/28/15		WASH	6.100.5.6610.336.467.00.000	865.97
<b>Check No. 301986</b>					<b>17,760.87</b>
<b>VENDOR TOTAL</b>					<b>59,147.63</b>
<b>CITY OF POCATELLO - 2434</b>					
160006784	11/2/15		BUS PASSES	6.257.5.5210.410.000.00.000	192.00
160006784	11/2/15		TICKET BOOKS	6.257.5.5210.410.000.00.000	92.00
<b>Check No. 301987</b>					<b>284.00</b>
<b>VENDOR TOTAL</b>					<b>284.00</b>
<b>CITY OF POCATELLO - 12577</b>					
160006779	48793		CROSSING GUARDS 9/28-9/30/15	6.100.5.6670.386.010.00.000	451.00
160006780	48832		CROSSING GUARD 10/1-10/11/15	6.100.5.6670.386.010.00.000	1,111.00
160006781	48737		CROSSING GUARD 9/14-9/27/15	6.100.5.6670.386.010.00.000	2,222.00
160006754	48865		2011M #73 HYDRANT FOR SWEEPING	6.100.5.6650.410.530.00.000	40.00
160006755	48746		2010M #73 WATER FOR SWEEPER	6.100.5.6650.410.530.00.000	56.00
<b>Check No. 301988</b>					<b>3,880.00</b>
<b>VENDOR TOTAL</b>					<b>3,880.00</b>
<b>CLARK RADIO ELECTRONICS, INC. - 300</b>					
160005278	29722		1691M SITE SERV RADIO	6.100.5.6640.325.530.00.000	180.00
160005334	29716		25099T SITE SERV RADIO	6.100.5.6810.331.510.00.000	380.00
<b>Check No. 301510</b>					<b>560.00</b>
<b>VENDOR TOTAL</b>					<b>560.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 15 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CLIMA-TECH CORPORATION - 14902</b>					
160006692	S54958		1266M ALC SERVER	6.420.5.6640.325.000.00.000	72.50
					<b>Check No. 301989</b>
					<b>72.50</b>
					<b>VENDOR TOTAL</b>
					<b>72.50</b>
<b>COLIN BRIEN - 8888</b>					
160005348	7/22-10/1/15		MILEAGE LOG	6.100.5.5150.381.122.00.000	87.25
					<b>Check No. 301504</b>
					<b>87.25</b>
					<b>VENDOR TOTAL</b>
					<b>87.25</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
160005444	229122		599M TIRES	6.100.5.6640.428.530.00.000	872.46
160005592	229361		25107T WHEEL BALANCE	6.100.5.6810.325.510.00.000	70.50
					<b>Check No. 301711</b>
					<b>942.96</b>
160006362	229380		25117T WHEEL BALANCE	6.100.5.6810.325.510.00.000	70.50
					<b>Check No. 301860</b>
					<b>70.50</b>
					<b>VENDOR TOTAL</b>
					<b>1,013.46</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>					
160005647	10/15/15		BI & PARA BI SERV	6.100.5.5210.317.104.00.000	45,553.21
					<b>Check No. 301712</b>
					<b>45,553.21</b>
					<b>VENDOR TOTAL</b>
					<b>45,553.21</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
160005410	154569	1601020	Counseling computer	6.100.5.6110.410.235.00.000	269.99
160005409	154420	1600637	CPU - Web Design Teacher - HHS	6.243.5.5190.550.210.00.097	691.40
					<b>Check No. 301511</b>
					<b>961.39</b>
160005541	154633	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	87.88
160005576	154637	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	89.09
160006051	154629	1601006	Power Supplies	6.420.5.6230.550.106.00.000	1,007.68
					<b>Check No. 301713</b>
					<b>1,184.65</b>
160006271	154689	1601114	Desktop Memory	6.420.5.6230.550.106.00.000	1,244.50
					<b>Check No. 301861</b>
					<b>1,244.50</b>
160006581	154747	1601070	PRINTER	6.257.5.5210.550.000.00.000	99.99

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 16 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006582	154728	1601182	Computer for Renae Bentley	6.420.5.6510.550.105.00.000	813.99
<b>Check No. 301990</b>					<b>913.98</b>
<b>VENDOR TOTAL</b>					<b>4,304.52</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
160005445	5946-550220		1193M CHS COVER	6.100.5.6640.471.530.00.000	12.25
<b>Check No. 301714</b>					<b>12.25</b>
<b>VENDOR TOTAL</b>					<b>12.25</b>
<b>COSTCO WHOLESALE - 19203</b>					
160005411	020392		1690M PRINTER/CART	6.420.5.6640.550.530.00.000	281.55
160005411	020392		1690M PRINTER/CART	6.420.5.6640.550.530.00.000	-21.60
<b>Check No. 301512</b>					<b>259.95</b>
160006107	1186204305	1600497	office supplies	6.100.5.5120.410.459.00.000	-37.98
160005542	062248	1600967	Office Supplies	6.100.5.5150.410.215.00.000	18.73
160005542	062248	1600967	Office Supplies	6.420.5.5150.550.215.00.000	180.00
<b>Check No. 301716</b>					<b>160.75</b>
160006350	052365		1695M QUICKEN 2015	6.100.5.6640.410.530.00.000	49.99
160006273	015561	1600984	MISC GROCERIES AND SNACK SUPPLIES	6.242.5.5220.410.000.00.000	199.03
160006272	062083	1601013	Classroom supplies	6.251.5.5120.410.000.00.000	152.90
160006472	014033	1600906	Parent night supplies	6.251.5.7200.383.000.00.000	250.71
160006473	528900081601	1600906	Parent night supplies	6.251.5.7200.383.000.00.000	-65.38
160006474	052741	1601084	Items for Parent Education night	6.251.5.7200.383.000.00.000	102.05
<b>Check No. 301862</b>					<b>689.30</b>
160006584	057203	1601137	Supplies	6.273.5.6210.410.843.00.000	117.96
160006584	057203	1601137	Supplies	6.273.5.6210.410.844.00.000	117.96
160006728	029128	1601129	Pencil Sharpners, Toner Ink, batteries, disinfecta	6.100.5.5150.410.225.00.000	145.41
160006586	003433	1601185	SUPPLIES	6.100.5.6410.410.210.00.000	206.97
160006583	039956	1601107	Items for Parent Night	6.251.5.7200.383.000.00.000	93.30
160006585	003399	1601184	SUPPLIES	6.420.5.5150.550.210.00.000	149.99
<b>Check No. 301991</b>					<b>831.59</b>
<b>VENDOR TOTAL</b>					<b>1,941.59</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 17 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COURTNEY KENT - 4698</b>					
160005313	8/21-9/29/15		MILEAGE LOG	6.100.5.5120.381.114.00.000	50.65
				<b>Check No. 301548</b>	<b>50.65</b>
				<b>VENDOR TOTAL</b>	<b>50.65</b>
<b>CRISIS PREVENTION INSTITUTE INC - 3601</b>					
160006403	47875		GWEN LLOYD ANNUAL MEMBER	6.257.5.5210.410.000.00.000	150.00
				<b>Check No. 301863</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
160005659	133136		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	27.50
				<b>Check No. 301717</b>	<b>27.50</b>
				<b>VENDOR TOTAL</b>	<b>27.50</b>
<b>CURTIS TILLOTSON - 6305</b>					
160005474	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	27.25
				<b>Check No. 301816</b>	<b>27.25</b>
				<b>VENDOR TOTAL</b>	<b>27.25</b>
<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>					
160005617	0193222-01		1121M FLORESCENT LAMPS	6.100.5.6610.418.530.00.000	80.40
				<b>Check No. 301718</b>	<b>80.40</b>
				<b>VENDOR TOTAL</b>	<b>80.40</b>
<b>DANIZA WHITHAM - 1209</b>					
160006739	10/5-10/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	274.55
				<b>Check No. 302091</b>	<b>274.55</b>
				<b>VENDOR TOTAL</b>	<b>274.55</b>
<b>DANNY LORD - 21433</b>					
160006419	10/27/15		VANDALISM CLAIM RE NEGOT AGMT	6.420.5.5150.554.105.00.000	200.00
				<b>Check No. 301864</b>	<b>200.00</b>
				<b>VENDOR TOTAL</b>	<b>200.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 18 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DAVE MATTSON - 20855</b>					
160006343	10/21/15		RIEMB CAR RENTAL	6.263.5.5190.410.000.00.000	582.69
				<b>Check No. 301865</b>	<b>582.69</b>
				<b>VENDOR TOTAL</b>	<b>582.69</b>
<b>DEANNE DYE - 9928</b>					
160005315	8/7-9/23/15		MILEAGE LOG	6.100.5.6320.381.114.00.000	83.50
				<b>Check No. 301520</b>	<b>83.50</b>
160006733	10/1-10/29/15		MILEAGE LOG	6.100.5.6320.381.114.00.000	34.80
				<b>Check No. 301995</b>	<b>34.80</b>
				<b>VENDOR TOTAL</b>	<b>118.30</b>
<b>DEBRA FACCHIN - 11154</b>					
160005653	9/30-10/2/15		IDAHO ART ED CONF	6.271.5.5120.396.108.00.000	203.00
				<b>Check No. 301727</b>	<b>203.00</b>
				<b>VENDOR TOTAL</b>	<b>203.00</b>
<b>DECKER INC. - 14326</b>					
160005543	122648A	1600867	Projection screen	6.100.5.5120.410.455.00.000	45.69
160005543	122648A	1600867	Projection screen	6.420.5.5120.550.455.00.000	137.10
				<b>Check No. 301719</b>	<b>182.79</b>
160006277	125352A	1601038	SDFS Supplies	6.246.5.6210.410.000.00.000	78.65
				<b>Check No. 301867</b>	<b>78.65</b>
				<b>VENDOR TOTAL</b>	<b>261.44</b>
<b>DEMCO INC. - 762</b>					
160005220	5703101	1600912	SUPPLIES	6.100.5.6220.430.415.00.000	70.02
				<b>Check No. 301516</b>	<b>70.02</b>
160005544	5704670	1600913	SUPPLIES	6.100.5.6220.430.210.00.000	192.50
				<b>Check No. 301720</b>	<b>192.50</b>
160006276	5716570	1600514	SUPPLIES	6.100.5.6220.430.419.00.000	964.90
				<b>Check No. 301868</b>	<b>964.90</b>
				<b>VENDOR TOTAL</b>	<b>1,227.42</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 19 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DEWALL CONSTRUCTION COMPANY - 6908</b>					
160006123	5 REVISED	1600005	CIP - Highland Renovation Bldg B	6.420.5.6640.540.122.00.000	36,252.31
<b>Check No. 301722</b>					<b>36,252.31</b>
<b>VENDOR TOTAL</b>					<b>36,252.31</b>
<b>DHL EXPRESS - USA - 21418</b>					
160005323	D07122163		IMPORT/EXPORT DUTIES	6.251.5.5120.410.000.00.000	25.10
<b>Check No. 301517</b>					<b>25.10</b>
<b>VENDOR TOTAL</b>					<b>25.10</b>
<b>DIANA SHIPLEY - 6824</b>					
160005437	10/13/15		REIMB PD WORKSHOP	6.271.5.5120.396.108.00.000	309.64
<b>Check No. 301598</b>					<b>309.64</b>
<b>VENDOR TOTAL</b>					<b>309.64</b>
<b>DIANE GAUNT - 10427</b>					
160005319	8/20-10/6/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	59.75
<b>Check No. 301529</b>					<b>59.75</b>
<b>VENDOR TOTAL</b>					<b>59.75</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>					
160005219	204704370101	1600844	TEMPERA PAINT	6.100.5.5120.410.447.00.000	40.29
<b>Check No. 301519</b>					<b>40.29</b>
<b>VENDOR TOTAL</b>					<b>40.29</b>
<b>DOMINO'S PIZZA POCATELLO - 10154</b>					
160006587	10/27/15	1601120	Pizzas for parent ed	6.251.5.7200.383.000.00.000	215.64
<b>Check No. 301994</b>					<b>215.64</b>
<b>VENDOR TOTAL</b>					<b>215.64</b>
<b>DOUGLAS NIELSEN - 2793</b>					
160005470	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	160.01
160005471	10/14/15-1		MEAL REIMB	6.100.5.6840.382.510.00.000	24.95
<b>Check No. 301781</b>					<b>184.96</b>
<b>VENDOR TOTAL</b>					<b>184.96</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 20 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DRISCOLL TRUCK CENTER LLC - 20930</b>					
160005587	50138		25100T ICP SENSOR	6.100.5.6810.428.510.00.850	191.78
					<b>Check No. 301723</b>
					<b>191.78</b>
					<b>VENDOR TOTAL</b>
					<b>191.78</b>
<b>EASTEX PRODUCTS INC. - 21177</b>					
160006279	296105	1601086	VELCRO	6.257.5.5210.410.000.00.000	204.60
					<b>Check No. 301869</b>
					<b>204.60</b>
					<b>VENDOR TOTAL</b>
					<b>204.60</b>
<b>ECONOMY HEATING &amp; REFRIGERATION - 4718</b>					
160005618	29251		1753M HHS SHEET METAL CAPS	6.100.5.6640.471.530.00.000	1,074.96
					<b>Check No. 301724</b>
					<b>1,074.96</b>
					<b>VENDOR TOTAL</b>
					<b>1,074.96</b>
<b>EDUCATIONAL INNOVATIONS, INC. - 13885</b>					
160005545	694869-1	1600936	Supplies	6.100.5.5150.410.210.00.014	934.73
					<b>Check No. 301725</b>
					<b>934.73</b>
					<b>VENDOR TOTAL</b>
					<b>934.73</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
160005280	S3952414.001		1436M L&C BREAKER	6.100.5.6640.471.530.00.000	28.68
160005279	S3949491.001		1730M GR CVR BOX	6.420.5.6640.520.000.00.000	111.92
					<b>Check No. 301523</b>
					<b>140.60</b>
					<b>VENDOR TOTAL</b>
					<b>140.60</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
160006370	S3958268.002		1441M AL LIGHTS/CONDUIT	6.100.5.6640.471.530.00.000	48.99
160006453	S3960478.001		615M HHS RECPTS	6.100.5.6640.471.530.00.000	62.32
160006454	S3960091.001		1442M #22 REC COVERS	6.100.5.6640.471.530.00.000	19.02
160006475	S3952414.002		1436M L&C BREAKER	6.100.5.6640.471.530.00.000	-28.68
160006455	S3960757.001		1443M CHS CONDUIT/LOCK NUT	6.420.5.6640.325.100.00.000	27.04
160006476	S3953501.001		1192M REP BIT/BLADE	6.420.5.6640.550.530.00.000	12.04
					<b>Check No. 301870</b>
					<b>140.73</b>
160006756	S3965564.001		616M GC LED	6.100.5.6640.471.530.00.000	30.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 21 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006757	S3966353.001		1448M HHS EMERGENCY LIGHTS	6.100.5.6640.471.530.00.000	455.41
				<b>Check No. 301996</b>	<b>485.91</b>
				<b>VENDOR TOTAL</b>	<b>626.64</b>
<b>ELIZABETH JANSSEN - 6928</b>					
160006743	10/6-10/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	87.90
				<b>Check No. 302017</b>	<b>87.90</b>
				<b>VENDOR TOTAL</b>	<b>87.90</b>
<b>ENERGYCAP, INC. - 19938</b>					
160006500	26077		1883M SOFTWARE LICENSE	6.100.5.6640.410.530.00.000	1,690.00
				<b>Check No. 301871</b>	<b>1,690.00</b>
				<b>VENDOR TOTAL</b>	<b>1,690.00</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>					
160006049	7214014	1600930	Rental Car for Fall PTS meeting in Lewiston	6.263.5.5190.382.000.00.094	138.07
				<b>Check No. 301726</b>	<b>138.07</b>
				<b>VENDOR TOTAL</b>	<b>138.07</b>
<b>ESD, INC. - 16380</b>					
160005432	2181		APECS UPGRADE	6.100.5.6560.310.111.00.000	12,500.00
				<b>Check No. 301521</b>	<b>12,500.00</b>
				<b>VENDOR TOTAL</b>	<b>12,500.00</b>
<b>ESPECIAL NEEDS - 21403</b>					
160006278	151451	1600790	classroom supplies	6.274.5.5110.410.000.00.000	48.08
160006278	151451	1600790	classroom supplies	6.278.5.5110.410.000.00.000	4.75
				<b>Check No. 301872</b>	<b>52.83</b>
				<b>VENDOR TOTAL</b>	<b>52.83</b>
<b>ETS-PARAPRO ASSESSMENT - 4396</b>					
160006588	OM20200498	1601169	Parapro Assessments	6.271.5.5120.396.108.00.000	550.00
				<b>Check No. 301997</b>	<b>550.00</b>
				<b>VENDOR TOTAL</b>	<b>550.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 22 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>EUNICE DICKERSON - 1096</b>					
160005189	10/6/15		REIMB - FOOD EXPERIENCE ITEMS	6.274.5.5110.450.000.00.000	7.98
<b>Check No. 301518</b>					<b>7.98</b>
<b>VENDOR TOTAL</b>					<b>7.98</b>
<b>EWELL EDUCATION SERVICES - 21229</b>					
160005221	HIGHLANDGARRETT	1600922	AET subscription renewal	6.243.5.5190.410.210.00.091	385.00
<b>Check No. 301524</b>					<b>385.00</b>
<b>VENDOR TOTAL</b>					<b>385.00</b>
<b>F ORR - 3636</b>					
160006786	9/29-10/22/15		MILEAGE LOG	6.100.5.6320.381.101.00.000	16.20
<b>Check No. 302053</b>					<b>16.20</b>
<b>VENDOR TOTAL</b>					<b>16.20</b>
<b>FARMER'S CORNER - 21419</b>					
160005331	10/10/15		LUNCH	6.273.5.6210.310.843.00.000	37.80
160005331	10/10/15		LUNCH	6.273.5.6210.310.844.00.000	37.80
<b>Check No. 301525</b>					<b>75.60</b>
<b>VENDOR TOTAL</b>					<b>75.60</b>
<b>FASTENAL COMPANY - 13965</b>					
160005619	IDPOC211082		1658M SHOP SUPPLIES	6.100.5.6650.410.530.00.000	61.83
<b>Check No. 301728</b>					<b>61.83</b>
160006693	IDPOC211407		1891M HHS FASTENERS BLEACHER	6.100.5.6640.471.530.00.000	3.85
160006695	IDPOC211389		1889M HHS ROD	6.100.5.6640.471.530.00.000	2.38
160006760	IDPOC211566		1889M HHS BLEACHER FASTENERS	6.100.5.6640.471.530.00.000	25.61
160006694	IDPOC211390		1203M TY FASTENERS	6.100.5.6650.410.530.00.000	17.78
160006704	IDPOC211286		1203M TY FASTENERS	6.100.5.6650.410.530.00.000	5.72
160006758	IDPOC211496		1901M FASTENERS	6.100.5.6650.410.530.00.000	4.00
160006759	IDPOC211529		1904M FASTENERS	6.100.5.6650.410.530.00.000	100.65
160006761	IDPOC211567		1203M TY BIT SET	6.100.5.6650.410.530.00.000	60.12
<b>Check No. 301998</b>					<b>220.11</b>
<b>VENDOR TOTAL</b>					<b>281.94</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 23 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FERGUSON ENTERPRISES INC.#3003 - 17042</b>					
160005620	1412478		1654M AL REP CARTRIDGE	6.100.5.6640.471.530.00.000	644.10
					<b>Check No. 301729</b>
					<b>644.10</b>
<b>VENDOR TOTAL</b>					<b>644.10</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>					
160005621	088733		1659M NH SERV CALL DIALER	6.420.5.6640.325.000.00.000	80.00
160005622	088731		1191M TY/PHS LABOR TRBLSHT	6.420.5.6640.325.000.00.000	210.00
160006094	088739		1194M IH SERV CALL	6.420.5.6640.325.000.00.000	80.00
					<b>Check No. 301730</b>
					<b>370.00</b>
160006705	15654P		1195M PHS SERV ALARM	6.420.5.6640.325.000.00.000	120.00
					<b>Check No. 301999</b>
					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>490.00</b>
<b>FISHER SCIENTIFIC COMPANY, L.L.C. - 3209</b>					
160005224	2268384	1600079	Science Supplies	6.100.5.5150.410.205.00.026	20.80
					<b>Check No. 301526</b>
					<b>20.80</b>
<b>VENDOR TOTAL</b>					<b>20.80</b>
<b>FLEETPRIDE - 20491</b>					
160005335	72741312		25094T VENTED HUBCAP	6.100.5.6810.428.510.00.850	6.32
					<b>Check No. 301527</b>
					<b>6.32</b>
<b>VENDOR TOTAL</b>					<b>6.32</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>					
160006280	739782F-5	1600768	BOOKS	6.100.5.6220.430.210.00.000	320.91
160006281	739782-6	1600768	BOOKS	6.100.5.6220.430.210.00.000	458.52
					<b>Check No. 301873</b>
					<b>779.43</b>
160006590	757269-2	1601023	Various Book Titles	6.100.5.6210.415.121.00.000	255.70
160006591	757269F-1	1601023	Various Book Titles	6.100.5.6210.415.121.00.000	29.53
160006589	1201072	1601068	Barcode Labels	6.100.5.6220.430.235.00.000	149.28
					<b>Check No. 302000</b>
					<b>434.51</b>
<b>VENDOR TOTAL</b>					<b>1,213.94</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 24 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FOSTER GRANDPARENTS OF SE IDAHO, INC. - 6508</b>					
160006660	2015-2016		2015-16 CONTRIBUTION	6.100.5.5120.410.114.00.000	1,700.00
					<b>Check No. 302001</b>
					<b>1,700.00</b>
<b>VENDOR TOTAL</b>					<b>1,700.00</b>
 <b>FOUR J'S PORTABLE TOILETS - 13585</b>					
160005514	33193		IMS CROSS COUNTRY	6.100.5.5320.321.122.00.022	165.00
					<b>Check No. 301733</b>
					<b>165.00</b>
160006340	33302		CHS EXTRA SERV	6.100.5.5320.321.122.00.022	35.00
160006346	33324		WILCOX SOCCER FIELD	6.100.5.5320.321.122.00.022	93.50
160006457	33340		PHS HAWTHORNE PARK	6.100.5.5320.321.122.00.022	93.50
					<b>Check No. 301875</b>
					<b>222.00</b>
<b>VENDOR TOTAL</b>					<b>387.00</b>
 <b>FRANCIS HALL - 10891</b>					
160005307	10/8/15		REIMB PROM CLICKERS	6.257.5.5210.410.000.00.000	184.87
					<b>Check No. 301532</b>
					<b>184.87</b>
<b>VENDOR TOTAL</b>					<b>184.87</b>
 <b>FRANKLIN BUILDING SUPPLY - 16778</b>					
160006762	805891		1810M LI TREX SELECT	6.100.5.6640.471.530.00.000	41.44
160006763	800270		1806M LI TREX SELECT	6.100.5.6640.471.530.00.000	41.44
					<b>Check No. 302002</b>
					<b>82.88</b>
<b>VENDOR TOTAL</b>					<b>82.88</b>
 <b>FRANKLIN MIDDLE SCHOOL - 1587</b>					
160006428			2016 VENDING COMMISSION	6.100.4.4199.900.122.00.000	539.00
					<b>Check No. 301876</b>
					<b>539.00</b>
<b>VENDOR TOTAL</b>					<b>539.00</b>
 <b>FRED MEYER STORES, INC. - 1591</b>					
160005577	873236	1600756	Bungee Chair, Bean Bag Chair	6.242.5.5150.410.235.00.000	134.96
160005222	875534	1600487	English supplies	6.100.5.5150.410.235.00.015	28.97
160005546	875557	1600730	MISCELLANEOUS	6.100.5.6220.430.423.00.000	75.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 25 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005223	875542	1600328	Office Chairs	6.100.5.6410.410.235.00.000	-99.98
				<b>Check No. 301734</b>	<b>138.95</b>
160006282	873259	1600831	Supplies	6.273.5.6210.410.843.00.000	81.43
160006282	873259	1600831	Supplies	6.273.5.6210.410.844.00.000	81.43
160006283	873257	1600866	Pick Your Passion	6.100.5.6210.396.108.00.000	399.55
160006284	873263	1600801	Contact paper	6.251.5.5120.410.000.00.000	63.92
				<b>Check No. 301877</b>	<b>626.33</b>
160006593	873275	1600879	SpEd Grant - couch	6.242.5.5150.410.235.00.000	393.07
160006592	873274	1600898	Pick Your Passion Incentives	6.100.5.6210.396.108.00.000	100.00
				<b>Check No. 302003</b>	<b>493.07</b>
				<b>VENDOR TOTAL</b>	<b>1,258.35</b>
<b>FRED PRYOR SEMINARS/CAREERTRACK - 10189</b>					
160006471	7967369	1601066	Registration for Managing Emotions Under Pressure	6.271.5.5120.396.108.00.000	149.00
				<b>Check No. 301878</b>	<b>149.00</b>
160006569	18633889	1601066	Registration for Managing Emotions Under Pressure	6.271.5.5120.396.108.00.000	149.00
				<b>Check No. 302004</b>	<b>149.00</b>
				<b>VENDOR TOTAL</b>	<b>298.00</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC - 21275</b>					
160006501	INVUS44433		APPLITRACK 9/15-9/16	6.271.5.5120.396.108.00.000	4,831.05
				<b>Check No. 301879</b>	<b>4,831.05</b>
				<b>VENDOR TOTAL</b>	<b>4,831.05</b>
<b>G&amp;M VINYL - 20894</b>					
160006764	9/22/15-1		1915M HHS PARKING SIGNS	6.100.5.6640.471.530.00.000	315.00
160006765	9/22/15		1914M GR SIGNS	6.100.5.6640.471.530.00.000	135.00
160006766	9/22/15-2		1916M PHS PARKING SIGNS	6.100.5.6640.471.530.00.000	495.00
				<b>Check No. 302005</b>	<b>945.00</b>
				<b>VENDOR TOTAL</b>	<b>945.00</b>
<b>GATE CITY ROTARY - 16094</b>					
160005345	1306		QUARTERLY DUES 10/15-12/15	6.100.5.5150.410.122.00.000	220.00
				<b>Check No. 301528</b>	<b>220.00</b>
				<b>VENDOR TOTAL</b>	<b>220.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 26 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
160005623	983818-00		25110T GLOVES/BAGS	6.100.5.6810.428.510.00.000	99.38
				<b>Check No. 301735</b>	<b>99.38</b>
160006594	977199-00	1600784	Ice melter	6.100.1.1170.000.000.00.000	3,552.50
				<b>Check No. 302006</b>	<b>3,552.50</b>
				<b>VENDOR TOTAL</b>	<b>3,651.88</b>
<b>GIBBS SMITH PUBLISHER - 9800</b>					
160005225	616139	1600826	TEXTBOOKS	6.100.5.5120.440.108.00.000	1,429.41
160005226	616154	1600875	HARDBOUND TEXTBOOKS FOR 4TH	6.100.5.5120.440.108.00.000	2,144.12
				<b>Check No. 301530</b>	<b>3,573.53</b>
				<b>VENDOR TOTAL</b>	<b>3,573.53</b>
<b>GREATER POCATELLO CHAMBER OF COMMERCE - 1188</b>					
160005305	32616		MEMBERSHIP INVESTMENT	6.100.5.6320.391.126.00.000	4,350.00
				<b>Check No. 301531</b>	<b>4,350.00</b>
160006129	34867		CHUCK ORR	6.100.5.6210.410.108.00.000	45.00
160006129	34867		BOARD	6.100.5.6310.410.127.00.000	90.00
160006129	34867		SHELLEY ALLEN	6.100.5.6320.410.121.00.000	45.00
160006129	34867		DOUG HOWELL	6.100.5.6320.410.126.00.000	45.00
160006129	34867		DAVE MINER	6.257.5.5210.410.000.00.000	90.00
				<b>Check No. 301736</b>	<b>315.00</b>
				<b>VENDOR TOTAL</b>	<b>4,665.00</b>
<b>GREEN WORKS INC. - 15314</b>					
160006452	13721		1577M HMS SOD	6.420.5.6640.540.122.00.000	222.00
				<b>Check No. 301880</b>	<b>222.00</b>
				<b>VENDOR TOTAL</b>	<b>222.00</b>
<b>GREG HITCHCOCK - 11150</b>					
160005475	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	71.27
				<b>Check No. 301744</b>	<b>71.27</b>
				<b>VENDOR TOTAL</b>	<b>71.27</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 27 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GROVE HOTEL - 14656</b>					
160006338	341278		FINLAYSON	6.251.5.6210.396.000.00.000	185.00
160006339	341276		COMBS	6.251.5.6210.396.000.00.000	201.00
				<b>Check No. 301881</b>	<b>386.00</b>
				<b>VENDOR TOTAL</b>	<b>386.00</b>
<b>HALE CENTRE THEATRE - 21431</b>					
160006410	12/9/15		15 BUY1/GET1 CHRISTMAS CAROL	6.251.5.6810.345.240.00.000	480.00
				<b>Check No. 301882</b>	<b>480.00</b>
				<b>VENDOR TOTAL</b>	<b>480.00</b>
<b>HAMPTON INN &amp; SUITES-MERIDIAN - 19165</b>					
160005624	34761		1879M PIRRONG FOLIO 236361B	6.100.5.6640.396.530.00.000	238.00
				<b>Check No. 301740</b>	<b>238.00</b>
				<b>VENDOR TOTAL</b>	<b>238.00</b>
<b>HANDWRITING WITHOUT TEARS - 4268</b>					
160006285	989309-1	1601007	WORKBOOKS	6.257.5.5210.410.000.00.000	48.00
				<b>Check No. 301883</b>	<b>48.00</b>
				<b>VENDOR TOTAL</b>	<b>48.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
160005625	600125		1123M SS WIPES	6.100.5.6610.418.530.00.000	75.78
				<b>Check No. 301741</b>	<b>75.78</b>
				<b>VENDOR TOTAL</b>	<b>75.78</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
160005583	728002		1707M AIR NAILER	6.100.5.6640.471.530.00.000	58.95
				<b>Check No. 301742</b>	<b>58.95</b>
160006352	730538		1821M DRILL TAP BITS	6.100.5.6640.471.530.00.000	12.99
160006351	730138		1670M AIR NEEDLE SCALER	6.420.5.6650.550.530.00.000	103.97
				<b>Check No. 301884</b>	<b>116.96</b>
160006706	731559		1826M CASTORS	6.100.5.6610.418.530.00.000	13.16
160006707	731070		1975M SEC BIT SET	6.420.5.6640.550.530.00.000	44.98
				<b>Check No. 302008</b>	<b>58.14</b>
				<b>VENDOR TOTAL</b>	<b>234.05</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 28 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HAWTHORNE MIDDLE SCHOOL - 1788</b>					
160006429			2016 VENDING COMMISSION	6.100.4.4199.900.122.00.000	546.00
				<b>Check No. 301886</b>	<b>546.00</b>
				<b>VENDOR TOTAL</b>	<b>546.00</b>
<b>HEATHER WESTON - 9958</b>					
160006120	9/18-10/20/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	195.85
				<b>Check No. 301827</b>	<b>195.85</b>
				<b>VENDOR TOTAL</b>	<b>195.85</b>
<b>HEINEMANN - 2443</b>					
160006597	6540934	1601012	Benchmark Assessment System	6.251.5.5120.410.000.00.000	412.50
160006596	6540933	1601014	Benchmark Assessment System	6.251.5.5120.410.000.00.000	412.50
160006595	6540931	1601032	Benchmark Assessment System	6.251.5.5120.410.000.00.000	412.50
				<b>Check No. 302009</b>	<b>1,237.50</b>
				<b>VENDOR TOTAL</b>	<b>1,237.50</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>					
160005346	9/21/15		MILEAGE REIMB REXBURG COACHES	6.100.5.5150.410.122.00.000	228.00
				<b>Check No. 301533</b>	<b>228.00</b>
160006433			2016 VENDING COMMISSION	6.100.4.4199.900.122.00.000	17,818.00
				<b>Check No. 301887</b>	<b>17,818.00</b>
				<b>VENDOR TOTAL</b>	<b>18,046.00</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>					
160005593	5024607		25109T DASH CLUSTER	6.100.5.6810.428.510.00.850	327.05
				<b>Check No. 301743</b>	<b>327.05</b>
160006363	6031924		25115T DASH CLUSTER	6.100.5.6810.428.510.00.850	69.83
				<b>Check No. 301888</b>	<b>69.83</b>
				<b>VENDOR TOTAL</b>	<b>396.88</b>
<b>HOME DEPOT - 15779</b>					
160005578	8413968	1601045	Leadership class supplies	6.100.5.5170.410.250.00.000	139.73

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 29 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006086	1400588		1903M TORO REP PADDLE	6.100.5.6640.481.530.00.000	239.88
				<b>Check No. 301746</b>	<b>379.61</b>
				<b>VENDOR TOTAL</b>	<b>379.61</b>
<b>HOSEPOWER USA - 17785</b>					
160005281	71017200-00		1729M IMS CROWFOOT	6.420.5.6640.520.000.00.000	4.17
				<b>Check No. 301534</b>	<b>4.17</b>
				<b>VENDOR TOTAL</b>	<b>4.17</b>
<b>HOVERCAM SALES - 20885</b>					
160005547	25814	1600721	Hovercam	6.251.5.5120.550.000.00.000	357.47
				<b>Check No. 301784</b>	<b>357.47</b>
				<b>VENDOR TOTAL</b>	<b>357.47</b>
<b>IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467</b>					
160006112	1468		SPECIAL ED LAW CONF	6.257.5.6210.396.000.00.000	100.00
160006113	1453		SPECIAL ED LAW CONF	6.257.5.6210.396.000.00.000	100.00
160006114	1455		SPECIAL ED LAW CONF	6.257.5.6210.396.000.00.000	100.00
160006115	1489		SPECIAL ED LAW CONF	6.257.5.6210.396.000.00.000	100.00
160006116	1459		SPECIAL ED LAW CONF	6.257.5.6210.396.000.00.000	100.00
				<b>Check No. 301747</b>	<b>500.00</b>
160006407	1504		JENNA GRIFFIN SP ED LAW CONF	6.257.5.6210.396.000.00.000	100.00
				<b>Check No. 301889</b>	<b>100.00</b>
				<b>VENDOR TOTAL</b>	<b>600.00</b>
<b>IDAHO COUNCIL ON ECONOMIC EDUC - 2294</b>					
160006666	2015-71		FALL 2015 ISU ECONOMIC SUMMIT	6.243.5.5190.410.210.00.097	150.00
160006667	2015-70		FALL 2015 ECONOMIC SUMMIT	6.243.5.5190.410.210.00.097	300.00
				<b>Check No. 302010</b>	<b>450.00</b>
				<b>VENDOR TOTAL</b>	<b>450.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>					
160006663	2580-2		PHS IDLA	6.100.5.5170.371.122.00.000	225.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 30 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006664	2580-1		CHS IDLA	6.100.5.5170.371.122.00.000	225.00
				<b>Check No. 302011</b>	<b>450.00</b>
				<b>VENDOR TOTAL</b>	<b>450.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					
160006072	10/16/15		CHS	6.100.5.6610.331.205.00.000	10,380.93
				<b>Check No. 301748</b>	<b>10,380.93</b>
160006378	10/20/15		CHUBBUCK IRR	6.100.5.6610.331.415.00.000	54.77
				<b>Check No. 301890</b>	<b>54.77</b>
160006746	10/29/15		NH	6.100.5.6610.331.250.00.000	1,480.75
160006746	10/29/15		ED CENTER	6.100.5.6610.331.100.00.000	3,895.70
160006746	10/29/15		HHS	6.100.5.6610.331.210.00.000	13.68
160006746	10/29/15		HHS	6.100.5.6610.331.210.00.000	15.66
160006747	10/29/15-1		HHS	6.100.5.6610.331.210.00.000	9,260.66
160006746	10/29/15		PHS	6.100.5.6610.331.215.00.000	570.71
160006746	10/29/15		PHS	6.100.5.6610.331.215.00.000	56.98
160006746	10/29/15		PHS	6.100.5.6610.331.215.00.000	2,910.76
160006746	10/29/15		PHS	6.100.5.6610.331.215.00.000	14.60
160006746	10/29/15		PHS	6.100.5.6610.331.215.00.000	12.24
160006746	10/29/15		PHS	6.100.5.6610.331.215.00.000	4,870.43
160006746	10/29/15		PHS	6.100.5.6610.331.215.00.000	260.37
160006746	10/29/15		PHS PARKING LOT	6.100.5.6610.331.215.00.000	5.25
160006746	10/29/15		ALAMEDA	6.100.5.6610.331.220.00.000	1,904.00
160006746	10/29/15		ALAMEDA	6.100.5.6610.331.220.00.000	1,189.14
160006746	10/29/15		ALAMEDA	6.100.5.6610.331.220.00.000	172.10
160006746	10/29/15		ALAMEDA	6.100.5.6610.331.220.00.000	187.97
160006746	10/29/15		FMS	6.100.5.6610.331.225.00.000	5.25
160006746	10/29/15		FMS	6.100.5.6610.331.225.00.000	34.43
160006746	10/29/15		FMS	6.100.5.6610.331.225.00.000	4,158.27
160006747	10/29/15-1		FMS	6.100.5.6610.331.225.00.000	5.25
160006747	10/29/15-1		FMS	6.100.5.6610.331.225.00.000	95.14

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 31 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006746	10/29/15		HMS	6.100.5.6610.331.230.00.000	184.67
160006746	10/29/15		HMS	6.100.5.6610.331.230.00.000	1,618.11
160006746	10/29/15		HMS	6.100.5.6610.331.230.00.000	2,265.09
160006746	10/29/15		IMS	6.100.5.6610.331.235.00.000	114.97
160006746	10/29/15		IMS	6.100.5.6610.331.235.00.000	10.16
160006746	10/29/15		IMS	6.100.5.6610.331.235.00.000	4,222.66
160006746	10/29/15		IMS	6.100.5.6610.331.235.00.000	64.28
160006746	10/29/15		BONN	6.100.5.6610.331.411.00.000	122.90
160006746	10/29/15		BONN	6.100.5.6610.331.411.00.000	10.16
160006746	10/29/15		BONN	6.100.5.6610.331.411.00.000	119.92
160006746	10/29/15		CHUBBUCK	6.100.5.6610.331.415.00.000	1,849.30
160006746	10/29/15		EDAHOW	6.100.5.6610.331.419.00.000	11.26
160006746	10/29/15		EDAHOW	6.100.5.6610.331.419.00.000	1,149.33
160006746	10/29/15		ELLIS	6.100.5.6610.331.423.00.000	2,400.78
160006746	10/29/15		GATE CITY	6.100.5.6610.331.427.00.000	1,928.26
160006746	10/29/15		G.A.T.E.	6.100.5.6610.331.429.00.000	14.60
160006746	10/29/15		G.A.T.E.	6.100.5.6610.331.429.00.000	362.04
160006746	10/29/15		GREENACRES	6.100.5.6610.331.431.00.000	1,675.81
160006746	10/29/15		IH	6.100.5.6610.331.435.00.000	2,033.00
160006746	10/29/15		JEFFERSON	6.100.5.6610.331.439.00.000	2,232.37
160006746	10/29/15		L&C	6.100.5.6610.331.443.00.000	2,154.24
160006746	10/29/15		LINCOLN	6.100.5.6610.331.447.00.000	1,429.56
160006746	10/29/15		SYRINGA	6.100.5.6610.331.455.00.000	120.54
160006746	10/29/15		SYRINGA	6.100.5.6610.331.455.00.000	1,703.92
160006746	10/29/15		TENDOY	6.100.5.6610.331.459.00.000	1,146.45
160006746	10/29/15		TYHEE	6.100.5.6610.331.463.00.000	14.46
160006746	10/29/15		TYHEE	6.100.5.6610.331.463.00.000	1,877.25
160006746	10/29/15		WASHINGTON	6.100.5.6610.331.467.00.000	856.62
160006746	10/29/15		WILCOX	6.100.5.6610.331.475.00.000	2,516.13
160006746	10/29/15		TSC	6.100.5.6610.331.520.00.000	324.63
160006746	10/29/15		SHOP	6.100.5.6610.331.530.00.000	17.45
160006746	10/29/15		SHOP	6.100.5.6610.331.530.00.000	17.45

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 32 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006746	10/29/15		SHOP	6.100.5.6610.331.530.00.000	17.45
160006746	10/29/15		SHOP	6.100.5.6610.331.530.00.000	17.45
160006746	10/29/15		SHOP	6.100.5.6610.331.530.00.000	360.10
160006746	10/29/15		SHOP	6.100.5.6610.331.530.00.000	17.45
160006746	10/29/15		SHOP	6.100.5.6610.331.530.00.000	202.96
<b>Check No. 302012</b>					<b>66,303.12</b>
<b>VENDOR TOTAL</b>					<b>76,738.82</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>					
160005259	44921		1660M TOP SOIL	6.100.5.6650.410.530.00.000	95.25
<b>Check No. 301537</b>					<b>95.25</b>
<b>VENDOR TOTAL</b>					<b>95.25</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>					
160006345	8528		BRD TRN/TRAVEL	6.271.5.5120.396.108.00.000	1,302.65
<b>Check No. 301891</b>					<b>1,302.65</b>
<b>VENDOR TOTAL</b>					<b>1,302.65</b>
<b>IDAHO SPORTING GOODS CO - 1926</b>					
160005416	81119	1600737	Supplies	6.243.5.5190.410.205.00.092	447.86
<b>Check No. 301538</b>					<b>447.86</b>
160006052	81033	1600880	BALL INFLATOR	6.100.5.5120.410.423.00.000	74.95
160005548	81167	1600955	Stop Watches	6.100.5.5150.440.108.00.000	175.92
<b>Check No. 301749</b>					<b>250.87</b>
160006287	81035	1600931	PE nets	6.100.5.5150.410.220.00.022	10.50
160006286	79357	1600506	Supplies	6.100.5.5320.410.225.00.004	156.55
<b>Check No. 301892</b>					<b>167.05</b>
<b>VENDOR TOTAL</b>					<b>865.78</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
160006110	20104955		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	1,281.01
<b>Check No. 301750</b>					<b>1,281.01</b>
<b>VENDOR TOTAL</b>					<b>1,281.01</b>
<b>IDAHO STATE JOURNAL - 1935</b>					
160006420	1369719		DRIVERS AD	6.100.5.6810.313.510.00.000	320.50
<b>Check No. 301893</b>					<b>320.50</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 33 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006598	942325	1601052	Audit Summary Statement	6.100.5.6510.313.105.00.000	98.56
				<b>Check No. 302013</b>	<b>98.56</b>
				<b>VENDOR TOTAL</b>	<b>419.06</b>
<b>IDAHO STATE UNIVERSITY - 1898</b>					
160006092	10/21/15		ADV OPP FALL 2014/SPRING 2015	6.100.5.5150.371.122.00.000	2,013.75
				<b>Check No. 301751</b>	<b>2,013.75</b>
				<b>VENDOR TOTAL</b>	<b>2,013.75</b>
<b>IDAHO STATE UNIVERSITY - 3600</b>					
160005308	FY16-1011		REGION 5 ANNUAL DUES	6.100.5.6320.391.126.00.000	125.00
				<b>Check No. 301539</b>	<b>125.00</b>
				<b>VENDOR TOTAL</b>	<b>125.00</b>
<b>IDAHO STATE UNIVERSITY - 20674</b>					
160005227	128383	1600921	video user fee	6.243.5.5190.410.215.00.092	90.00
				<b>Check No. 301540</b>	<b>90.00</b>
				<b>VENDOR TOTAL</b>	<b>90.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
160006379	10/16/15		NH	6.100.5.6610.332.250.00.000	93.06
160006379	10/16/15		GATE CITY	6.100.5.6610.332.427.00.000	2.06
160006379	10/16/15		ED CENTER	6.100.5.6610.332.100.00.000	749.81
160006379	10/16/15		HHS	6.100.5.6610.332.210.00.000	3.61
160006379	10/16/15		HHS	6.100.5.6610.332.210.00.000	127.30
160006379	10/16/15		HHS	6.100.5.6610.332.210.00.000	5.94
160006379	10/16/15		PHS	6.100.5.6610.332.215.00.000	22.20
160006379	10/16/15		PHS	6.100.5.6610.332.215.00.000	410.05
160006379	10/16/15		PHS	6.100.5.6610.332.215.00.000	36.08
160006379	10/16/15		ALAMEDA	6.100.5.6610.332.220.00.000	25.40
160006379	10/16/15		ALAMEDA	6.100.5.6610.332.220.00.000	4.40
160006379	10/16/15		ALAMEDA	6.100.5.6610.332.220.00.000	33.97
160006379	10/16/15		FMS	6.100.5.6610.332.225.00.000	2.06
160006379	10/16/15		HMS	6.100.5.6610.332.230.00.000	11.42

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 34 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006379	10/16/15		HMS	6.100.5.6610.332.230.00.000	8.27
160006379	10/16/15		HMS	6.100.5.6610.332.230.00.000	66.61
160006379	10/16/15		IMS	6.100.5.6610.332.235.00.000	12.12
160006379	10/16/15		IMS	6.100.5.6610.332.235.00.000	2.85
160006379	10/16/15		IMS	6.100.5.6610.332.235.00.000	9.03
160006379	10/16/15		IMS	6.100.5.6610.332.235.00.000	199.66
160006379	10/16/15		CHUBBUCK	6.100.5.6610.332.415.00.000	16.88
160006379	10/16/15		EDAHOW	6.100.5.6610.332.419.00.000	51.04
160006379	10/16/15		G.A.T.E.	6.100.5.6610.332.429.00.000	5.18
160006379	10/16/15		GREENACRES	6.100.5.6610.332.431.00.000	195.37
160006379	10/16/15		IH	6.100.5.6610.332.435.00.000	18.30
160006379	10/16/15		JEFFERSON	6.100.5.6610.332.439.00.000	2.06
160006379	10/16/15		L&C	6.100.5.6610.332.443.00.000	92.30
160006379	10/16/15		LINCOLN	6.100.5.6610.332.447.00.000	10.58
160006379	10/16/15		SYRINGA	6.100.5.6610.332.455.00.000	4.40
160006379	10/16/15		TENDOY	6.100.5.6610.332.459.00.000	87.62
160006379	10/16/15		TYHEE	6.100.5.6610.332.463.00.000	18.66
160006379	10/16/15		WASHINGTON	6.100.5.6610.332.467.00.000	16.79
160006379	10/16/15		WASHINGTON	6.100.5.6610.332.467.00.000	50.21
160006379	10/16/15		WILCOX	6.100.5.6610.332.475.00.000	18.39
160006379	10/16/15		SHOP	6.100.5.6610.332.530.00.000	2.06
160006379	10/16/15		SHOP	6.100.5.6610.332.530.00.000	16.84
<b>Check No. 301894</b>					<b>2,432.58</b>
<b>VENDOR TOTAL</b>					<b>2,432.58</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
160006629	10/28/15		CHS	6.100.5.6610.332.205.00.000	490.88
160006629	10/28/15		FMS	6.100.5.6610.332.225.00.000	462.34
<b>Check No. 302014</b>					<b>953.22</b>
<b>VENDOR TOTAL</b>					<b>953.22</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
160005336	1307052		1853M RICHARDSON TRG	6.100.5.6640.396.530.00.000	90.00
<b>Check No. 301541</b>					<b>90.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 35 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006095	1311231		1852M SLIM STRIKE	6.420.5.6640.325.000.00.000	960.00
				<b>Check No. 301752</b>	<b>960.00</b>
160006709	1315629		1855M GC DOOR CONTROLLERS	6.420.5.6640.325.000.00.000	2,926.70
160006708	1315622		1854M ELECT STRIKES	6.420.5.6640.540.000.00.000	781.20
160006767	1319947		1856M KEY BLANKS	6.420.5.6640.540.000.00.000	51.13
				<b>Check No. 302015</b>	<b>3,759.03</b>
				<b>VENDOR TOTAL</b>	<b>4,809.03</b>
<b>IPEVO - 20584</b>					
160005550	58	1600871	USB Document Camera	6.100.5.5150.410.225.00.015	65.55
160005549	62	1600870	USB Document Cam	6.100.5.5150.410.225.00.019	262.20
				<b>Check No. 301753</b>	<b>327.75</b>
				<b>VENDOR TOTAL</b>	<b>327.75</b>
<b>IRVING MIDDLE SCHOOL - 2123</b>					
160006430			2016 VENDING COMMISSION	6.100.4.4199.900.122.00.000	425.00
				<b>Check No. 301895</b>	<b>425.00</b>
				<b>VENDOR TOTAL</b>	<b>425.00</b>
<b>J &amp; H GLASS LLC - 20264</b>					
160005626	6182		1898M SY DOOR WINDOW	6.100.5.6640.325.530.00.000	224.00
160005627	6186		1899M LI DOOR LITE KIT	6.100.5.6640.325.530.00.000	198.00
				<b>Check No. 301754</b>	<b>422.00</b>
160006369	6201		1146M WINDOW	6.100.5.6640.471.530.00.000	98.00
				<b>Check No. 301896</b>	<b>98.00</b>
				<b>VENDOR TOTAL</b>	<b>520.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
160005228	14590383	1600854	Choir supplies	6.100.5.5150.410.220.00.009	98.99
				<b>Check No. 301542</b>	<b>98.99</b>
160005555	14592274	1600854	Choir supplies	6.100.5.5150.410.220.00.009	115.50
160005551	14590784	1600932	Music Supplies	6.100.5.5150.410.122.00.000	486.54
160005556	14592730	1600932	Music Supplies	6.100.5.5150.410.122.00.000	79.95
160005557	14591470	1600552	Choir Music	6.100.5.5150.410.205.00.009	103.50
160005554	14592375	1601015	Band Music	6.100.5.5150.410.235.00.006	175.04

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 36 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005552	14591611	1600759	Band Curriculum books	6.100.5.5150.440.108.00.000	45.75
160005553	14590657	1600759	Band Curriculum books	6.100.5.5150.440.108.00.000	33.90
					<b>Check No. 301755</b>
160006599	14593298	1600986	Music	6.100.5.5150.410.225.00.006	164.99
					<b>Check No. 302016</b>
<b>VENDOR TOTAL</b>					<b>1,304.16</b>
<b>JACE PEARSON - 9642</b>					
160005476	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	5.39
					<b>Check No. 301785</b>
<b>VENDOR TOTAL</b>					<b>5.39</b>
<b>JAMES PERRY - 9301</b>					
160005479	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	10.24
					<b>Check No. 301787</b>
<b>VENDOR TOTAL</b>					<b>10.24</b>
<b>JANICE HAMMOND - 10283</b>					
160006738	9/29-10/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	351.55
					<b>Check No. 302007</b>
<b>VENDOR TOTAL</b>					<b>351.55</b>
<b>JASON WINWARD - 8666</b>					
160005314	9/2-9/22/15		MILEAGE LOG	6.100.5.6320.381.114.00.000	9.90
					<b>Check No. 301620</b>
<b>VENDOR TOTAL</b>					<b>9.90</b>
<b>JAYNE WOMACK - 8135</b>					
160006121	10/2-10/3/15		ID ED SERV	6.257.5.6210.396.000.00.000	120.00
					<b>Check No. 301829</b>
<b>VENDOR TOTAL</b>					<b>120.00</b>
<b>JEANETTE EDWARDS - 6615</b>					
160005318	10/1-10/2/15		IDAHO LEADS	6.251.5.6210.396.000.00.000	498.98
					<b>Check No. 301522</b>
<b>VENDOR TOTAL</b>					<b>498.98</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 37 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JENA WILCOX - 4642</b>						
	160006458	9/3-9/22/15		MILEAGE LOG	6.100.5.6320.381.122.00.000	12.00
					<b>Check No. 301960</b>	<b>12.00</b>
					<b>VENDOR TOTAL</b>	<b>12.00</b>
<b>JENNA GRIFFIN - 10889</b>						
	160005656	9/9-10/9/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	53.40
					<b>Check No. 301737</b>	<b>53.40</b>
					<b>VENDOR TOTAL</b>	<b>53.40</b>
<b>JENNILEE HAGLER - 10040</b>						
	160006119	9/18-10/14/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	33.32
					<b>Check No. 301738</b>	<b>33.32</b>
					<b>VENDOR TOTAL</b>	<b>33.32</b>
<b>JESSE ROSE - 10905</b>						
	160005494	10/1-10/2/15		ISTA CONF	6.100.5.6210.396.108.00.000	201.00
					<b>Check No. 301797</b>	<b>201.00</b>
					<b>VENDOR TOTAL</b>	<b>201.00</b>
<b>JILL PIXTON - 4047</b>						
	160006336			MILEAGE LOG	6.100.5.6320.381.114.00.000	55.85
					<b>Check No. 301929</b>	<b>55.85</b>
					<b>VENDOR TOTAL</b>	<b>55.85</b>
<b>JOHNSON BROTHERS - 9900</b>						
	160005282	554145		1703M GC LAMINATE	6.100.5.6640.471.530.00.000	119.35
					<b>Check No. 301543</b>	<b>119.35</b>
					<b>VENDOR TOTAL</b>	<b>119.35</b>
<b>JOSEPH MARTIN - 10152</b>						
	160005493	10/1-10/2/15		ICTM CONF	6.100.5.6210.396.108.00.000	277.90
					<b>Check No. 301765</b>	<b>277.90</b>
					<b>VENDOR TOTAL</b>	<b>277.90</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 38 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JOSTENS, INC. - 1716</b>					
160005417	17916358	1600693	Lost Diploma A. Mittelstedt	6.100.5.5150.321.122.00.000	9.66
<b>Check No. 301545</b>					<b>9.66</b>
<b>VENDOR TOTAL</b>					<b>9.66</b>
<b>JOYCE BRIEN - 9250</b>					
160005654	10/2-10/4/15		ACDA STATE INSERV	6.271.5.5120.396.108.00.000	211.44
<b>Check No. 301703</b>					<b>211.44</b>
<b>VENDOR TOTAL</b>					<b>211.44</b>
<b>JULIE MORRIS - 10562</b>					
160006502	10/28/15		REIMB REST JUSTICE	6.242.5.6210.410.000.00.045	8.49
160006348	10/21/15		REIMB CBM DELUXE	6.257.5.5210.410.000.00.000	39.99
<b>Check No. 301905</b>					<b>48.48</b>
<b>VENDOR TOTAL</b>					<b>48.48</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>					
160006295	293744	1601147	YEARLY BOOK SUBSCRIPTION	6.100.5.6220.430.205.00.000	981.00
160006296	292459	1600942	Junior Library Guild yearlong subscription	6.100.5.6220.430.230.00.000	372.00
160006298	292074	1600943	Junior Library Guild Yearlong Subscription	6.100.5.6220.430.235.00.000	768.00
160006297	292936	1600520	BOOKS	6.100.5.6220.430.427.00.000	894.00
160006292	292931	1601151	YEARLY BOOK SUBSCRIPTION	6.100.5.6220.430.431.00.000	468.00
160006288	293307	1601159	YEARLY BOOK SUBSCRIPTION	6.100.5.6220.430.435.00.000	702.00
160006294	293321	1601148	YEARLY BOOK SUBSCRIPTION	6.100.5.6220.430.439.00.000	810.00
160006289	292930	1601158	YEARLY BOOK SUSCRIPTION	6.100.5.6220.430.443.00.000	936.00
160006299	293227	1600516	BOOKS	6.100.5.6220.430.455.00.000	342.00
160006293	292754	1601150	YEARLY BOOK SUBSCRIPTION	6.100.5.6220.430.459.00.000	468.00
160006291	293151	1601152	YEARLY BOOK SUBSCRIPTION	6.100.5.6220.430.467.00.000	468.00
160006290	293040	1601156	YEARLY BOOK SUBSCRIPTION	6.100.5.6220.430.475.00.000	936.00
<b>Check No. 301897</b>					<b>8,145.00</b>
<b>VENDOR TOTAL</b>					<b>8,145.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 39 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JUSTIN JOLLEY - 9598</b>						
	160006785	10/10-10/13/15		STATE CROSS COUNTRY	6.100.5.5310.385.122.00.000	260.50
					<b>Check No. 302020</b>	<b>260.50</b>
					<b>VENDOR TOTAL</b>	<b>260.50</b>
<b>KAITLIN ACEVEDO - 11220</b>						
	160005657	9/22-10/14/15		MILEAGE LOG	6.251.5.5120.415.000.00.000	43.50
					<b>Check No. 301681</b>	<b>43.50</b>
					<b>VENDOR TOTAL</b>	<b>43.50</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>						
	160005230	3895455	1600810	Wall cabinet and changing table	6.274.5.5110.410.000.00.000	738.58
					<b>Check No. 301546</b>	<b>738.58</b>
					<b>VENDOR TOTAL</b>	<b>738.58</b>
<b>KAREN WHITTIER - 5625</b>						
	160006122	9/30-10/2/15		IDAHO ART ED	6.271.5.5120.396.108.00.000	444.00
					<b>Check No. 301828</b>	<b>444.00</b>
					<b>VENDOR TOTAL</b>	<b>444.00</b>
<b>KATHERINE HALL - 10526</b>						
	160005488	9/3-9/24/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	9.80
					<b>Check No. 301739</b>	<b>9.80</b>
					<b>VENDOR TOTAL</b>	<b>9.80</b>
<b>KATHLEEN LURAS - 1467</b>						
	160006671	10/7-10/26/15		MILEAGE LOG	6.100.5.6320.381.101.00.000	10.65
					<b>Check No. 302031</b>	<b>10.65</b>
					<b>VENDOR TOTAL</b>	<b>10.65</b>
<b>KCDA PURCHASING COOPERATIVE - 18987</b>						
	160005418	3945588	1600291	black file cabinet	6.100.5.6550.410.540.00.000	323.38
					<b>Check No. 301547</b>	<b>323.38</b>
					<b>VENDOR TOTAL</b>	<b>323.38</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 40 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KELLI ANDERSON - 7909</b>					
160006344	9/30/15		JOC TEACHER TRG	6.246.5.6210.410.000.00.000	153.50
<b>Check No. 301844</b>					<b>153.50</b>
<b>VENDOR TOTAL</b>					<b>153.50</b>
<b>KENT HOBBS - 2971</b>					
160005492	9/1-9/29/15		MILEAGE LOG	6.246.5.6210.410.000.00.000	72.15
<b>Check No. 301745</b>					<b>72.15</b>
<b>VENDOR TOTAL</b>					<b>72.15</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
160005337	POCIN1548829		25095T GLASS	6.100.5.6810.428.510.00.850	99.00
<b>Check No. 301549</b>					<b>99.00</b>
160005590	POCIN1560831		25105T FUEL FILTERS	6.100.5.6810.428.510.00.850	119.08
<b>Check No. 301756</b>					<b>119.08</b>
160006365	POCIN1574528		25112T RADIO DIN	6.100.5.6810.428.510.00.850	90.78
160006366	POCIN1565728		25112T LINING AXLE	6.100.5.6810.428.510.00.850	43.18
160006367	POCIN1566558		25112T FUEL INJ TUBE	6.100.5.6810.428.510.00.850	82.42
<b>Check No. 301898</b>					<b>216.38</b>
<b>VENDOR TOTAL</b>					<b>434.46</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
160006801	4523		25091T HEATR HOSE	6.100.5.6810.428.510.00.850	8.56
160006802	5690		25091T OIL/SEAL	6.100.5.6810.428.510.00.850	52.63
160006803	5573		25091T HORN	6.100.5.6810.428.510.00.850	20.27
160006804	5530		25091T PROP GLY	6.100.5.6810.428.510.00.850	37.24
160006805	5907		25091T HORN	6.100.5.6810.428.510.00.850	20.27
160006815	6769		25102T SPIN ON	6.100.5.6810.428.510.00.850	34.57
160006816	8790		25102T HLGN CAPSL	6.100.5.6810.428.510.00.850	15.82
160006817	7116		25102T YELLOWORANGE	6.100.5.6810.428.510.00.850	5.67
160006831	2199		25113T SPIN ON	6.100.5.6810.428.510.00.850	9.22
160006832	9520		25113T OIL SEAL	6.100.5.6810.428.510.00.850	68.60
160006833	0362		25113T SEP/SPIN ON	6.100.5.6810.428.510.00.850	50.93

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 41 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006834	0783		25113T OIL SEAL	6.100.5.6810.428.510.00.850	68.60
160006835	2281		25113T SPIN ON	6.100.5.6810.428.510.00.850	4.30
160006836	3456		25119T IDLER ARM	6.100.5.6810.428.510.00.850	69.15
160006837	3450		25119T SPIN ON	6.100.5.6810.428.510.00.850	34.91
160006838	2815		25119T MINI LAMPS	6.100.5.6810.428.510.00.850	9.32
160006839	4898		25119T CLR/MRK	6.100.5.6810.428.510.00.850	39.81
160006840	0815		25119T OIL SEAL	6.100.5.6810.428.510.00.850	-68.60
160006823	7938		25008T CLR/MRK	6.100.5.5150.410.215.00.006	6.61
160006824	7901-1		25008T LED MARKER LAMPS	6.100.5.5150.410.215.00.006	25.58
160006825	6768		25008T PHS BAND TRLR BRK/CONN	6.100.5.5150.410.215.00.006	94.45
160006826	7940		25008T CONNECTOR	6.100.5.5150.410.215.00.006	-7.27
160006797	2942		25006T #75 WIPER BLADE	6.100.5.6230.381.106.00.000	6.43
160006798	2897		25006T #75 OIL/AIR ELMNT	6.100.5.6230.381.106.00.000	17.86
160006811	5563		1664M BATTERY TERM	6.100.5.6610.418.530.00.000	12.71
160006806	5331		25007T #25 MIX DEXCOOL	6.100.5.6640.428.530.00.000	10.64
160006807	5100		25007T #25 RADIATOR	6.100.5.6640.428.530.00.000	195.02
160006808	4690		25007T #25 WATER PUMP	6.100.5.6640.428.530.00.000	217.60
160006809	5140		25007T #25 CREDIT THERM	6.100.5.6640.428.530.00.000	-33.71
160006810	5912		25007T RADIATOR	6.100.5.6640.428.530.00.000	-195.02
160006813	6166		1665M SEAT COVERS	6.100.5.6640.428.530.00.000	160.58
160006814	6170		1665M SEAT COVERS	6.100.5.6640.428.530.00.000	194.61
160006820	7347		25008T #9 MIX DEXCOOL	6.100.5.6640.428.530.00.000	10.64
160006821	6477		25008T #9 WATER PUMP	6.100.5.6640.428.530.00.000	68.65
160006822	6346		25008T #9 OIL SEAL	6.100.5.6640.428.530.00.000	52.63
160006844	4850-1		2080M LIGHTS	6.100.5.6640.428.530.00.000	31.13
160006846	4759		25009T BLOWER MOTOR	6.100.5.6640.428.530.00.000	38.59
160006847	4214		25009T 15/40 GAL/ELMNT/SPIN	6.100.5.6640.428.530.00.000	101.88
160006849	3446		1980M TRUCK BED AEROSOL	6.100.5.6640.428.530.00.000	17.49
160006843	4368		2075M BELTS	6.100.5.6640.481.530.00.000	23.94
160006799	3996		1657M TIE STRAP	6.100.5.6650.410.530.00.000	5.39
160006800	3995		1657M HHS TIE STRAP	6.100.5.6650.410.530.00.000	5.39
160006812	6367		1693M WINDOW WASH FLUID	6.100.5.6650.410.530.00.000	46.22

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 42 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006819	7007		1669M TY EPOXY	6.100.5.6650.410.530.00.000	3.31
160006827	8437		1892M CARB CLNR/OIL	6.100.5.6650.410.530.00.000	95.64
160006828	8994		1897M BLADES/GUAGE	6.100.5.6650.410.530.00.000	28.57
160006829	9539		1900M FILTERS	6.100.5.6650.410.530.00.000	5.69
160006830	9552		1900M TRX BIT	6.100.5.6650.410.530.00.000	21.22
160006842	3602		2076M OIL/FILTER	6.100.5.6650.410.530.00.000	41.44
160006818	8809		25102T FLOOR DRY	6.100.5.6810.428.510.00.000	14.84
160006841	4388		25119T TAP/BOTTOM TAP	6.100.5.6810.550.510.00.000	6.61
160006845	4851		2081M FLASHLIGHT	6.420.5.6650.550.530.00.000	29.40
<b>Check No. 302022</b>					<b>1,836.03</b>
<b>VENDOR TOTAL</b>					<b>1,836.03</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>					
160005628	51107		1699M BATTERY	6.420.5.6640.325.000.00.000	179.00
160005629	50841		1689M BATTERY	6.420.5.6640.325.000.00.000	218.66
160005630	51099		1699M BATTERY	6.420.5.6640.325.000.00.000	199.50
<b>Check No. 301757</b>					<b>597.16</b>
160006710	51142		1689M BATTERY	6.420.5.6640.325.000.00.000	220.91
160006768	51578		2006M BATTERY	6.420.5.6640.325.000.00.000	189.00
<b>Check No. 302023</b>					<b>409.91</b>
<b>VENDOR TOTAL</b>					<b>1,007.07</b>
<b>KIMBERLY KLINGER - 7132</b>					
160006729	10/5-10/28/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	77.45
<b>Check No. 302024</b>					<b>77.45</b>
<b>VENDOR TOTAL</b>					<b>77.45</b>
<b>KMART - 1724</b>					
160005229	20171	1600830	Supplies	6.273.5.6210.410.843.00.000	100.86
160005229	20171	1600830	Supplies	6.273.5.6210.410.844.00.000	100.86
<b>Check No. 301550</b>					<b>201.72</b>
<b>VENDOR TOTAL</b>					<b>201.72</b>
<b>KRISTINA STRENGTH - 21402</b>					
160005535	10/12/15		CHILDCARE 10/8/15	6.274.5.6210.390.000.00.000	18.77

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 43 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005535	10/12/15		CHILDCARE 10/8/15	6.278.5.6210.390.000.00.000	1.86
				<b>Check No. 301758</b>	<b>20.63</b>
				<b>VENDOR TOTAL</b>	<b>20.63</b>
<b>KUHLENA HUDSON - 3941</b>					
160005320	10/7/15		REIMB CDA BOOKS	6.276.5.5110.396.000.00.000	33.00
				<b>Check No. 301536</b>	<b>33.00</b>
				<b>VENDOR TOTAL</b>	<b>33.00</b>
<b>KYMBERLY MATKIN - 7876</b>					
160006742	10/6-10/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	97.15
				<b>Check No. 302037</b>	<b>97.15</b>
				<b>VENDOR TOTAL</b>	<b>97.15</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
160006600	1119851015	1600963	CLASSROOM MATERIALS	6.257.5.5210.410.000.00.000	141.85
				<b>Check No. 302026</b>	<b>141.85</b>
				<b>VENDOR TOTAL</b>	<b>141.85</b>
<b>LASER XPRESS - 10922</b>					
160005232	144964	1600957	LaserExpress	6.100.5.6230.410.106.00.000	150.00
160005231	144878	1600904	Ink cartridge	6.251.5.6210.410.000.00.000	50.00
				<b>Check No. 301552</b>	<b>200.00</b>
160006053	145215	1601113	Service Call	6.100.5.5150.410.205.00.000	60.00
160005579	145339	1601024	Toner Cartridges	6.100.5.6110.410.205.00.000	144.00
				<b>Check No. 301759</b>	<b>204.00</b>
160006302	145576	1601187	Ink	6.100.5.5120.410.415.00.000	80.85
160006398	145574	1601164	Toner Cartridge	6.100.5.5150.410.205.00.000	185.00
160006301	145575	1601163	Toner Cartridge	6.100.5.5150.410.205.00.019	96.00
160006435	145562	1601165	Curriculum Toners	6.100.5.6210.410.108.00.000	396.00
160006427	143974		HP LJ TONER	6.100.5.6320.410.126.00.000	144.00
160006300	145549	1601122	Ink Cartridges	6.251.5.5120.410.000.00.000	180.00
				<b>Check No. 301899</b>	<b>1,081.85</b>
160006603	145815	1601277	Toner Cartridge	6.100.5.5150.410.205.00.000	45.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 44 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006604	145816	1601278	Toner Cartridge	6.100.5.5150.410.205.00.000	175.00
160006769	145412		435M TONER COLOR	6.100.5.6640.410.530.00.000	47.85
160006672	141351		HP LJ TONER	6.246.5.6210.410.000.00.000	100.00
160006711	145776		1275C TONER	6.420.5.6230.550.106.00.000	111.00
<b>Check No. 302027</b>					<b>478.85</b>
<b>VENDOR TOTAL</b>					<b>1,964.70</b>
<b>LAWSON PRODUCTS, INC - 1984</b>					
160005594	9303609195		25108T GLOVES/WASHERS	6.100.5.6810.428.510.00.850	65.41
<b>Check No. 301760</b>					<b>65.41</b>
<b>VENDOR TOTAL</b>					<b>65.41</b>
<b>LEARNERATOR - 21398</b>					
160006601	518	1600783	On Line Text	6.100.5.5150.440.215.00.000	3,500.00
<b>Check No. 302028</b>					<b>3,500.00</b>
<b>VENDOR TOTAL</b>					<b>3,500.00</b>
<b>LIBERTY HALL - 21423</b>					
160006168	1117		SEMINAR 8/14/15	6.271.5.5120.396.108.00.000	112.50
<b>Check No. 301761</b>					<b>112.50</b>
<b>VENDOR TOTAL</b>					<b>112.50</b>
<b>LIBRARY STORE INC - 2007</b>					
160006602	172995	1601073	Library items	6.274.5.5110.410.000.00.000	87.32
160006602	172995	1601073	Library items	6.278.5.5110.410.000.00.000	8.64
<b>Check No. 302029</b>					<b>95.96</b>
<b>VENDOR TOTAL</b>					<b>95.96</b>
<b>LINDA RICHMOND - 7645</b>					
160005321	10/6/15		REIMB CHILD COTS	6.274.5.6110.317.000.00.000	45.28
160005321	10/6/15		REIMB CHILD COTS	6.278.5.6110.317.000.00.000	4.48
<b>Check No. 301584</b>					<b>49.76</b>
<b>VENDOR TOTAL</b>					<b>49.76</b>
<b>LISA APLINGTON - 3131</b>					
160005435	10/9/15		REIMB MAGIC GLOVES	6.100.5.5150.410.230.00.019	78.75
<b>Check No. 301499</b>					<b>78.75</b>
<b>VENDOR TOTAL</b>					<b>78.75</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 45 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LOCKTON COMPANIES, LLC - 17331</b>					
160005485	45873		JULY CONSULTING FEE	6.100.5.6510.310.105.00.000	4,167.00
<b>Check No. 301721</b>					<b>4,167.00</b>
<b>VENDOR TOTAL</b>					<b>4,167.00</b>
<b>LOOMIS - 13198</b>					
160005434	11685985		ARMORED CAR SERVICE	6.100.5.6320.310.105.00.000	287.09
<b>Check No. 301554</b>					<b>287.09</b>
<b>VENDOR TOTAL</b>					<b>287.09</b>
<b>LORI CRANEY - 5376</b>					
160005310	8/11-9/9/15		MILEAGE LOG	6.100.5.6320.381.114.00.000	73.45
<b>Check No. 301513</b>					<b>73.45</b>
160006734	9/10-10/28/15		MILEAGE LOG	6.100.5.6320.381.114.00.000	64.40
<b>Check No. 301992</b>					<b>64.40</b>
<b>VENDOR TOTAL</b>					<b>137.85</b>
<b>LORRIE AKI - 8053</b>					
160005487	10/10/15		MILEAGE LOG	6.100.5.6810.382.510.00.000	68.50
160005480	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	6.60
<b>Check No. 301684</b>					<b>75.10</b>
<b>VENDOR TOTAL</b>					<b>75.10</b>
<b>LOWES - 17670</b>					
160005270	915689		1825M CARPET GLUE	6.100.5.6610.418.530.00.000	34.00
160005260	902359-1		1469M NH SCREWS	6.100.5.6640.471.530.00.000	8.87
160005261	901037-1		1813M PUMP SPRAYER	6.100.5.6640.471.530.00.000	16.66
160005262	901049-1		1466M CH CHAIR REPAIR PART	6.100.5.6640.471.530.00.000	2.98
160005263	901034		1465M WA CYLINDER	6.100.5.6640.471.530.00.000	12.91
160005264	901022		1811M CONCRETE/TROWEL	6.100.5.6640.471.530.00.000	48.19
160005266	902119		1709M SAW BLADE	6.100.5.6640.471.530.00.000	47.48
160005267	901107		1467M NH FAST SET CONC	6.100.5.6640.471.530.00.000	4.27
160005268	902327		1814M NH QUICK SET	6.100.5.6640.471.530.00.000	9.89
160005271	902375		1818M L&C DOUBLE LOOP CHAIN	6.100.5.6640.471.530.00.000	7.39

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 46 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005273	901174-2		1817M L&C WASHERS/CASTERS	6.100.5.6640.471.530.00.000	36.05
160005274	901928-2		1809M NH REFLECTIVE MYLAR	6.100.5.6640.471.530.00.000	9.00
160005275	901458-1		1202M DOOR STOP	6.100.5.6640.471.530.00.000	16.66
160005269	902328		1815M DEWALT DRILL	6.420.5.6640.550.530.00.000	128.25
160005272	901686-1		1647M SCREWDRIVER	6.420.5.6650.550.530.00.000	20.61
<b>Check No. 301555</b>					<b>403.21</b>
<b>VENDOR TOTAL</b>					<b>403.21</b>
<b>LOWES - 17670</b>					
160005389	915626		9349M WA DRILL/BIT SET	6.100.5.6610.418.530.00.000	67.40
160005265	901023		1812M NH FAST SET CONC	6.100.5.6640.471.530.00.000	9.02
160005425	299662		OVERPAYMENT CK299662	6.100.5.6640.471.530.00.000	-5.11
<b>Check No. 301556</b>					<b>71.31</b>
160005604	914547-1		1368M CORNER BRACK	6.100.5.6610.418.530.00.000	16.79
160005605	915411		1122M SCREWS	6.100.5.6610.418.530.00.000	19.91
160005609	914802		1369M DUST PAN	6.100.5.6610.418.530.00.000	14.22
160005452	914945		1555M CHS ORANGE PEEL	6.100.5.6640.471.530.00.000	13.28
160005453	914041-1		1365M SCREWS	6.100.5.6640.471.530.00.000	5.30
160005454	902010-1		1471M 18LB 45MIN DRY	6.100.5.6640.471.530.00.000	33.42
160005455	901271		1819M HMS OAK PLYWOOD	6.100.5.6640.471.530.00.000	47.48
160005456	902437-1		1554M CHS DRY MUD	6.100.5.6640.471.530.00.000	8.15
160005457	902266		1468M L&C SCREEN	6.100.5.6640.471.530.00.000	10.98
160005458	914987-1		1758M HEX NUTS	6.100.5.6640.471.530.00.000	2.64
160005459	901412-2		1470M PAINT	6.100.5.6640.471.530.00.000	24.45
160005460	901523-1		1474M CONCRETE	6.100.5.6640.471.530.00.000	25.27
160005461	902137-1		1473M CON MIX/45 MIN DRY	6.100.5.6640.471.530.00.000	42.39
160005606	902368		1713M EC MENDING PLATE	6.100.5.6640.471.530.00.000	2.74
160005607	901647-1		1820M TE SILICONE	6.100.5.6640.471.530.00.000	14.22
160005608	902420-1		1822M HMS SCREWS	6.100.5.6640.471.530.00.000	5.30
160005610	902469		1714M BONN WAFER BOARD	6.100.5.6640.471.530.00.000	109.62
160005611	902138		1712M CHS CANVAS/PLYWOOD	6.100.5.6640.471.530.00.000	81.24
160006077	902845		1952M FMS EYE HOOKS	6.100.5.6640.471.530.00.000	5.28
160006078	902846-1		1953M WA LOCK NUTS	6.100.5.6640.471.530.00.000	4.63

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 47 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006079	902058-1		1472M LI FIR SELECT	6.100.5.6640.471.530.00.000	15.78
160006080	901887-1		1951M WA DRILL SET	6.100.5.6640.471.530.00.000	8.53
160006081	901736-1		1823M GW EXPANSION FOAM	6.100.5.6640.471.530.00.000	3.14
160006082	901737-1		1824M LEATHER GLOVES	6.100.5.6640.471.530.00.000	17.64
160006083	901804-1		1950M GR TILES	6.100.5.6640.471.530.00.000	11.38
160006087	88272323		1950M GR TILE CREDIT	6.100.5.6640.471.530.00.000	-11.38
160006090	914560		1370M CUST BIT SET	6.420.5.6610.550.530.00.000	123.45
160005462	902360		1711M HHS TREX	6.420.5.6640.325.000.00.000	26.60
160006088	914078-1		1534M NH COUNTERSINK	6.420.5.6640.325.000.00.000	11.31
160006091	909013		1532M NH MUD	6.420.5.6640.325.000.00.000	38.59
<b>Check No. 301762</b>					<b>732.35</b>
160006446	923572		1371M CUST EXT CORDS/GLOVES	6.100.5.6610.418.530.00.000	381.48
160006354	901981-1		1976M PAINT MIN DRY	6.100.5.6640.471.530.00.000	24.45
160006355	901895-2		1557M HHS SHEETROCK	6.100.5.6640.471.530.00.000	20.82
160006437	901356-2		1979M WA 12 GA HANGING	6.100.5.6640.471.530.00.000	10.43
160006438	902606-1		1717M GR LATCHES	6.100.5.6640.471.530.00.000	4.72
160006439	901178-1		1957M EC FOIL BUBBLE/FLEX	6.100.5.6640.471.530.00.000	33.66
160006440	901089		1955M PHS THREADLOCKER	6.100.5.6640.471.530.00.000	6.88
160006441	902571		1959M IH PREM LOCKTITE	6.100.5.6640.471.530.00.000	172.44
160006442	914892-1		1610M PHS ADAPTER/SINK DRN	6.100.5.6640.471.530.00.000	11.36
160006356	901986-1		8941M L&C RR TIES	6.100.5.6650.410.530.00.000	62.64
160006443	901208-1		1196M HHS SCREWS	6.420.5.6640.325.000.00.000	15.90
160006444	901998		1558M HHS ROOF DUCT	6.420.5.6640.325.000.00.000	48.22
160006445	902924-1		1560M HHS CLEAR CAULK	6.420.5.6640.325.000.00.000	17.23
160006447	903726		1977M SCREWDRIVERS	6.420.5.6640.550.530.00.000	7.58
<b>Check No. 301900</b>					<b>817.81</b>
160006677	915657		1827M CHS CAULKING	6.100.5.6610.418.530.00.000	34.75
160006680	923184		1372M BRACKETS	6.100.5.6610.418.530.00.000	17.52
160006675	915689-1		1563M EC WHITE BLIND	6.100.5.6640.471.530.00.000	19.92
160006678	901473		1719M L&C/HMS PLYWOOD/VENT	6.100.5.6640.471.530.00.000	80.91
160006679	901490-1		1561M HHS PLEXI GLASS	6.100.5.6640.471.530.00.000	62.63
160006605	913457	1601190	classroom supplies	6.243.5.5190.410.210.00.091	481.84

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 48 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006681	901376-1		1562M DEWALT/SHEARS	6.420.5.6640.550.530.00.000	100.68
160006676	901170-1		1908M DUAL BULB	6.420.5.6650.550.530.00.000	30.28
<b>Check No. 302030</b>					<b>828.53</b>
<b>VENDOR TOTAL</b>					<b>2,450.00</b>
<b>LUCY BARBATO - 9643</b>					
160005498	10/10/15		21ST CCLC AFTERSCHOOL	6.273.5.6210.382.844.00.000	79.00
<b>Check No. 301695</b>					<b>79.00</b>
160006424	10/27/15		REIMB FACE PAINT	6.273.5.6210.410.844.00.000	58.41
<b>Check No. 301848</b>					<b>58.41</b>
<b>VENDOR TOTAL</b>					<b>137.41</b>
<b>LYNCH OIL, INC. - 3763</b>					
160005233	25296	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	13,252.76
<b>Check No. 301557</b>					<b>13,252.76</b>
160006125	25859	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	3,404.81
160006126	25860	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	16,099.93
<b>Check No. 301763</b>					<b>19,504.74</b>
<b>VENDOR TOTAL</b>					<b>32,757.50</b>
<b>LYNNETTE WALLACE - 10468</b>					
160005655	9/2-9/29/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	11.70
<b>Check No. 301824</b>					<b>11.70</b>
<b>VENDOR TOTAL</b>					<b>11.70</b>
<b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY - 1528</b>					
160005423	152495	1600673	first aid supplies for kitchen	6.243.5.5190.410.205.00.079	30.83
160005284	152489		25081T FIRST AID SUPPLIES	6.100.5.6840.420.510.00.000	63.47
<b>Check No. 301558</b>					<b>94.30</b>
160005631	152503		1514M FIRST AID SUPPLIES	6.100.5.6640.410.530.00.000	217.33
<b>Check No. 301764</b>					<b>217.33</b>
<b>VENDOR TOTAL</b>					<b>311.63</b>
<b>MADISON MEMORIAL HOSPITAL - 19278</b>					
160005309	4193		HEARTSAVER FIRST AID CARDS	6.100.5.6610.410.105.00.024	139.50
<b>Check No. 301559</b>					<b>139.50</b>
<b>VENDOR TOTAL</b>					<b>139.50</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 49 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MAIN STREET MUSIC, INC. - 12043</b>					
160006606	259626	1601142	Guitar Strings	6.100.5.5120.410.220.00.000	36.25
160006607	259641	1601197	Band Instrument repair/parts	6.100.5.5150.410.235.00.006	61.64
<b>Check No. 302032</b>					<b>97.89</b>
<b>VENDOR TOTAL</b>					<b>97.89</b>
<b>MARCI REDDISH - 4260</b>					
160005317	10/1-10/2/15		ICTM	6.100.5.6210.396.108.00.000	263.55
<b>Check No. 301583</b>					<b>263.55</b>
<b>VENDOR TOTAL</b>					<b>263.55</b>
<b>MARK DANIELS - 10236</b>					
160005306	10/1-10/2/15		IDAHO ARTS ED ASSOC	6.251.5.6210.396.000.00.000	309.00
<b>Check No. 301514</b>					<b>309.00</b>
<b>VENDOR TOTAL</b>					<b>309.00</b>
<b>MARSHALL INDUSTRIES INC. - 4760</b>					
160005285	14533		787M AL CAMERA	6.420.5.6640.325.000.00.000	525.88
<b>Check No. 301560</b>					<b>525.88</b>
160006712	13655		780M HHS CONDUIT	6.420.5.6640.540.105.00.000	68.00
<b>Check No. 302035</b>					<b>68.00</b>
<b>VENDOR TOTAL</b>					<b>593.88</b>
<b>MARY ANNE SICILIANO - 8930</b>					
160006741	10/5-10/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	120.12
<b>Check No. 302078</b>					<b>120.12</b>
<b>VENDOR TOTAL</b>					<b>120.12</b>
<b>MARY JONES - 10782</b>					
160006788	10/5-10/30/15		MILEAGE LOG	6.100.5.5120.382.107.00.406	117.15
<b>Check No. 302021</b>					<b>117.15</b>
<b>VENDOR TOTAL</b>					<b>117.15</b>
<b>MARY NIELSEN - 6250</b>					
160005349	8/25-9/18/15		MILEAGE LOG	6.100.5.5240.381.108.00.000	54.40
<b>Check No. 301574</b>					<b>54.40</b>
<b>VENDOR TOTAL</b>					<b>54.40</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 50 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MARY STEVENS - 3400</b>					
160006670	10/5-10/29/15		MILEAGE LOG	6.251.5.5120.381.000.00.000	86.55
				<b>Check No. 302081</b>	<b>86.55</b>
				<b>VENDOR TOTAL</b>	<b>86.55</b>
<b>MASONRY CENTER, INC. - 5163</b>					
160006451	001-0439021		1954M GR TILES	6.100.5.6640.471.530.00.000	22.32
				<b>Check No. 301901</b>	<b>22.32</b>
				<b>VENDOR TOTAL</b>	<b>22.32</b>
<b>MATCO TOOLS - 11433</b>					
160006713	216880		25122T WRENCH	6.100.5.6810.550.510.00.000	559.00
				<b>Check No. 302036</b>	<b>559.00</b>
				<b>VENDOR TOTAL</b>	<b>559.00</b>
<b>MATHCOUNTS FOUNDATION - 12838</b>					
160006303	55395-55396	1600989	Math Counts Competition Entry	6.100.5.5150.410.225.00.019	240.00
				<b>Check No. 301902</b>	<b>240.00</b>
				<b>VENDOR TOTAL</b>	<b>240.00</b>
<b>MATTHEW TAYLOR - 8967</b>					
160005651	10/8/15		APPLE TOUR	6.271.5.5120.396.108.00.000	57.00
				<b>Check No. 301813</b>	<b>57.00</b>
				<b>VENDOR TOTAL</b>	<b>57.00</b>
<b>MC MASTER-CARR SUPPLY COMPANY - 14580</b>					
160006714	41578961		1881M YELLOW TAGS	6.100.5.6650.410.530.00.000	45.53
				<b>Check No. 302038</b>	<b>45.53</b>
				<b>VENDOR TOTAL</b>	<b>45.53</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>					
160005236	88839165001	1600847	MATH TRIUMPHS	6.257.5.5210.410.000.00.000	58.27
				<b>Check No. 301561</b>	<b>58.27</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 51 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005582	89003258001	1600669	READING TRIUMPHS	6.257.5.5210.410.000.00.000	131.91
					<b>Check No. 301766</b>
					<b>VENDOR TOTAL</b>
					<b>131.91</b>
<b>MCM ELECTRONICS - 4764</b>					
160006770	817434		790M FMS MODULATOR/SWITCH	6.100.5.5150.410.225.00.007	38.97
					<b>Check No. 302040</b>
					<b>VENDOR TOTAL</b>
					<b>38.97</b>
<b>MCU SPORTS - 1527</b>					
160005234	27884	1600492	Boys Basketball Unicorns	6.100.5.5320.410.235.00.004	238.14
160005234	27884	1600492	Boys Basketball Unicorns	6.420.5.5320.550.235.00.004	1,781.53
					<b>Check No. 301562</b>
					<b>VENDOR TOTAL</b>
					<b>2,019.67</b>
<b>MELISSA NIELSEN - 2331</b>					
160005486	8/26-10/5/15		MILEAGE LOG	6.100.5.5150.381.122.00.000	10.50
					<b>Check No. 301782</b>
					<b>VENDOR TOTAL</b>
					<b>10.50</b>
<b>MICHAEL MCFADDEN - 7817</b>					
160006661	10/28/15		REIMB SCIENCE SUPPLIES	6.100.5.5150.410.230.00.026	86.19
					<b>Check No. 302039</b>
					<b>VENDOR TOTAL</b>
					<b>86.19</b>
<b>MICHELE PETRIE - 9986</b>					
160005350	10/1-10/2/15		STEM CONF	6.100.5.6210.396.108.00.000	272.85
					<b>Check No. 301577</b>
					<b>VENDOR TOTAL</b>
					<b>272.85</b>
<b>MICHELLE TANNER - 6712</b>					
160005490	8/31-10/13/15		MILEAGE LOG	6.246.5.6210.410.000.00.000	113.05
					<b>Check No. 301812</b>
					<b>VENDOR TOTAL</b>
					<b>113.05</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 52 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MILDRED MENCHU - 9599</b>					
160006731	8/20-9/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	20.25
				<b>Check No. 302041</b>	<b>20.25</b>
				<b>VENDOR TOTAL</b>	<b>20.25</b>
<b>MOBYMAX - 21168</b>					
160005558	55269	1601059	MOBYMAX ONLINE CURRICULUM	6.257.5.5210.410.000.00.000	99.00
				<b>Check No. 301768</b>	<b>99.00</b>
				<b>VENDOR TOTAL</b>	<b>99.00</b>
<b>MODERN ROOFING INC. - 1888</b>					
160005283	50403		8937M FMS DOWN SPOUT	6.420.5.6640.325.000.00.000	246.00
				<b>Check No. 301564</b>	<b>246.00</b>
				<b>VENDOR TOTAL</b>	<b>246.00</b>
<b>MODERN ROOFING INC. - 1888</b>					
160005632	50416		1697M HHS WRAPPED DUCT WORK	6.420.5.6640.325.000.00.000	3,812.00
				<b>Check No. 301769</b>	<b>3,812.00</b>
				<b>VENDOR TOTAL</b>	<b>3,812.00</b>
<b>MONROE FENCE INC. - 4628</b>					
160005440	950779		1888M GR WALKWAY POST	6.100.5.6640.328.530.00.000	450.00
160005441	950778		1674M TY SWING GATES	6.100.5.6640.328.530.00.000	420.00
				<b>Check No. 301770</b>	<b>870.00</b>
160006421	950780		LI FENCE REPAIR	6.274.5.6640.540.000.00.000	365.00
				<b>Check No. 301904</b>	<b>365.00</b>
				<b>VENDOR TOTAL</b>	<b>1,235.00</b>
<b>MORETON &amp; COMPANY - 17136</b>					
160006128	223584		CONTRACTORS LICENSE BOND	6.100.5.6320.712.105.00.000	250.00
				<b>Check No. 301771</b>	<b>250.00</b>
				<b>VENDOR TOTAL</b>	<b>250.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 53 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MOUNTAIN ALARM - 16914</b>					
160005338	1067740		1694M FIRE ALARM MONITOR	6.420.5.6640.325.000.00.000	2,508.00
					<b>Check No. 301565</b>
					<b>2,508.00</b>
					<b>VENDOR TOTAL</b>
					<b>2,508.00</b>
<b>MOUNTAIN MATH/LANGUAGE LLC - 13273</b>					
160005256	62358	1600657	Mountain Math and Language	6.100.5.5120.440.108.00.000	49.95
					<b>Check No. 301566</b>
					<b>49.95</b>
					<b>VENDOR TOTAL</b>
					<b>49.95</b>
<b>MOUNTAIN WEST MECHANICAL - 19443</b>					
160005563	3	1600006	CIP - HVAC LINCOLN CENTER	6.420.5.6640.325.000.00.000	27,322.85
					<b>Check No. 301772</b>
					<b>27,322.85</b>
					<b>VENDOR TOTAL</b>
					<b>27,322.85</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
160005238	74757	1600900	printers	6.420.5.5170.550.250.00.000	674.00
160005421	74872	1600958	Ink Cartridges	6.100.5.5170.410.250.00.000	38.97
160005422	74845	1600881	REMANUFACTURED CARTRIDGES	6.100.5.5120.410.423.00.000	199.95
160005429	74860	1600961	Supplies	6.100.5.5150.410.210.00.000	507.00
160005428	74861	1600962	Supplies	6.100.5.5150.410.210.00.000	287.00
160005245	74773	1600893	supplies	6.100.5.5150.410.210.00.001	39.00
160005246	74774	1600896	Supplies	6.100.5.5150.410.210.00.015	39.00
160005241	74769	1600863	Supplies	6.100.5.5150.410.210.00.026	118.00
160005244	74772	1600892	supplies	6.100.5.5150.410.210.00.026	39.00
160005242	74770	1600899	Supplies	6.100.5.5150.410.210.00.026	39.00
160005247	74775	1600894	Supplies	6.100.5.5150.410.210.00.027	39.00
160005243	74771	1600895	Supplies	6.100.5.5150.410.210.00.027	39.00
160005237	74734	1600883	Cartridges / Thornton	6.100.5.5150.410.215.00.015	98.00
160005240	74776	1600882	Toner Cartridge	6.100.5.6110.410.225.00.000	59.00
160005248	74784	1600775	INK CARTRIDGE	6.257.5.5210.410.000.00.000	42.00
160005419	74862	1600965	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160005430	74873	1600966	NEW TONER	6.257.5.5210.410.000.00.000	68.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 54 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005439	74863	1600968	TONER & INK CARTRIDGES	6.257.5.5210.410.000.00.000	115.00
160005420	74869	1601001	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160005239	74812	1600771	INK CARTRIDGE	6.258.5.5220.410.000.00.000	18.99
<b>Check No. 301567</b>					<b>2,537.91</b>
160005562	74874	1601031	Ink	6.100.5.5120.410.439.00.000	148.00
160005580	74927	1600960	SUPPLIES	6.100.5.5150.410.210.00.019	145.00
160005560	74896	1600999	Supplies/Print Cartridges	6.100.5.5150.410.215.00.015	158.00
160005559	74895	1601000	Supplies / Print Cartridge	6.100.5.5150.410.215.00.016	79.00
160005581	74928	1601043	Toner Cartridge	6.243.5.5190.410.205.00.097	96.00
160005561	74903	1601055	INK CARTRIDGES	6.257.5.5210.410.000.00.000	89.00
160006054	74941	1601091	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	450.00
160006055	74913	1600978	Print Room Supplies	6.610.5.6550.410.000.00.000	154.97
160006056	74914	1601017	Print Room Supplies	6.610.5.6550.410.000.00.000	180.00
<b>Check No. 301773</b>					<b>1,499.97</b>
160006304	74939	1601108	SUPPLIES	6.100.5.5150.410.210.00.034	39.00
160006308	74958	1601074	Supplies/ Print Cartridges	6.100.5.5150.410.215.00.000	104.00
160006307	74962	1601075	Supplies / Print Cartridge	6.100.5.5150.410.215.00.000	69.00
160006310	74974	1601153	Supplies / Print Cartridge	6.100.5.5150.410.215.00.000	39.00
160006399	74992	1601168	Supplies / Printer Cartridge	6.100.5.5150.410.215.00.000	69.00
160006400	74993	1601211	Supplies / Print Cartridges	6.100.5.5150.410.215.00.015	158.00
160006312	74973	1601149	Supplies / Print Cartridge	6.100.5.5150.410.215.00.016	49.00
160006309	74976	1601139	Supplies/ Printer Cartridge	6.100.5.5150.410.215.00.019	8.01
160006311	74959	1601077	Supplies/ Print Cartridge - Asboe	6.100.5.5150.410.215.00.027	79.00
160006401	74994	1601209	Supplies / Print Cartridge	6.100.5.5150.410.215.00.027	79.99
160006305	74950	1601082	Toner Cartridge	6.100.5.5150.410.235.00.018	39.00
160006313	74940	1601104	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	37.99
160006306	74970	1601115	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160006314	74971	1601140	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160006315	74968	1601143	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160006402	74990	1601205	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
<b>Check No. 301906</b>					<b>926.99</b>
160006608	75050	1601269	toners for Media Center	6.100.5.5120.410.220.00.000	117.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 55 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006609	74998	1601144	Printer cartridges	6.274.5.5110.410.000.00.000	576.60
160006609	74998	1601144	Printer cartridges	6.274.5.6210.410.000.00.000	70.65
160006609	74998	1601144	Printer cartridges	6.278.5.5110.410.000.00.000	56.73
<b>Check No. 302042</b>					<b>820.98</b>
<b>VENDOR TOTAL</b>					<b>5,785.85</b>
<b>MULTI HEALTH SYSTEMS, INC. - 10097</b>					
160005235	817063	1600855	CONNERS 3 FORMS	6.257.5.5210.410.000.00.000	500.50
<b>Check No. 301568</b>					<b>500.50</b>
<b>VENDOR TOTAL</b>					<b>500.50</b>
<b>NANCY CORGIAT - 12283</b>					
160006673	10/28/15		REIMB BEAR CLUB BOOKS	6.271.5.5120.396.108.00.000	194.50
<b>Check No. 302044</b>					<b>194.50</b>
<b>VENDOR TOTAL</b>					<b>194.50</b>
<b>NAPA AUTO PARTS - 1343</b>					
160005332	791322		25093T FUEL FILTER	6.100.5.6810.428.510.00.850	161.65
160005333	791876		25093T ROTOR	6.100.5.6810.428.510.00.850	294.57
<b>Check No. 301569</b>					<b>456.22</b>
160005586	792234		25101T PRIMARY SLC	6.100.5.6810.428.510.00.850	40.18
<b>Check No. 301774</b>					<b>40.18</b>
<b>VENDOR TOTAL</b>					<b>496.40</b>
<b>NAPA AUTO PARTS - 1343</b>					
160005585	792257		25101T FUEL FILTER	6.100.5.6810.428.510.00.850	8.13
<b>Check No. 301775</b>					<b>8.13</b>
160006357	793109		25116T ROTORS	6.100.5.6810.428.510.00.850	294.57
<b>Check No. 301908</b>					<b>294.57</b>
<b>VENDOR TOTAL</b>					<b>302.70</b>
<b>NASCO MODESTO - 1237</b>					
160006316	106798	1600652	Supplies	6.100.5.5150.410.210.00.003	314.16
<b>Check No. 301909</b>					<b>314.16</b>
160006610	108917	1601097	SUPPLIES	6.100.5.5150.410.210.00.034	463.35

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 56 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006611	109925	1600990	Glaze	6.100.5.5150.410.225.00.003	453.41
					<b>Check No. 302045</b>
					<b>916.76</b>
<b>VENDOR TOTAL</b>					<b>1,230.92</b>
<b>NATIONAL CENTER FOR CONSTITUTIONAL STUDIES - 20281</b>					
160005249	13015	1600822	Supplies / D. Mitton	6.100.5.5150.410.215.00.027	250.00
					<b>Check No. 301570</b>
					<b>250.00</b>
<b>VENDOR TOTAL</b>					<b>250.00</b>
<b>NATIONAL HEAD START ASSOCIATION - 16644</b>					
160005564	181822	1601061	Training registration	6.276.5.5110.396.000.00.000	355.00
					<b>Check No. 301776</b>
					<b>355.00</b>
<b>VENDOR TOTAL</b>					<b>355.00</b>
<b>NCS PEARSON, INC. - 15573</b>					
160005250	10399353	1600827	WISC-V KITS & FORMS	6.257.5.5210.410.000.00.000	4,908.80
160005251	10397374	1600856	CARS 2 & ABAS-II FORMS	6.257.5.5210.410.000.00.000	526.82
					<b>Check No. 301571</b>
					<b>5,435.62</b>
160006320	10426295	1600923	GFTA-3 KIT	6.257.5.5210.410.000.00.000	316.94
160006319	10422170	1600954	CASL FORMS	6.257.5.5210.410.000.00.000	168.00
					<b>Check No. 301911</b>
					<b>484.94</b>
160006612	10435191	1601089	PPVT-4 & EVT-2 FORMS	6.257.5.5210.410.000.00.000	221.54
160006613	10433938	1601090	BOT-2 FORMS	6.257.5.5210.410.000.00.000	234.69
160006614	10439975	1601177	BOT-2 & BEERY VMI-6 TEST KITS	6.257.5.5210.410.000.00.000	360.24
					<b>Check No. 302046</b>
					<b>816.47</b>
<b>VENDOR TOTAL</b>					<b>6,737.03</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
160006109	298		SUB NURS SERV 10/6/15	6.257.5.5210.310.000.00.000	275.00
					<b>Check No. 301777</b>
					<b>275.00</b>
160006426	302		SUB NURSING SERV 10/12-10/13/15	6.257.5.5210.310.000.00.000	508.75
					<b>Check No. 301912</b>
					<b>508.75</b>
<b>VENDOR TOTAL</b>					<b>783.75</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 57 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NEL'S BI-LO - 12963</b>					
160006105	10/20/15		CHS LUNCHES	6.271.5.5120.396.108.00.000	1,374.25
				<b>Check No. 301778</b>	<b>1,374.25</b>
				<b>VENDOR TOTAL</b>	<b>1,374.25</b>
<b>NEVCO INC - 3114</b>					
160005633	151906		788M HMS POWER ADPT SCOREBOARD	6.100.5.6640.471.530.00.000	66.68
				<b>Check No. 301779</b>	<b>66.68</b>
				<b>VENDOR TOTAL</b>	<b>66.68</b>
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>					
160006425	1692		PT SERV 9/28-10/23/15	6.257.5.6160.310.000.00.000	9,061.00
160006460	9/28-10/23/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	171.00
				<b>Check No. 301913</b>	<b>9,232.00</b>
				<b>VENDOR TOTAL</b>	<b>9,232.00</b>
<b>NEW HORIZON HIGH SCHOOL - 14328</b>					
160005344	10/12/15		STUDENT FEES	6.251.5.5120.415.000.00.000	35.00
				<b>Check No. 301572</b>	<b>35.00</b>
160006416	10/26/15		STUDENT FEES MVA/MM	6.251.5.5120.415.000.00.000	15.00
				<b>Check No. 301914</b>	<b>15.00</b>
160006787	11/3/15		STUDENT FEES	6.251.5.5120.415.000.00.000	15.00
				<b>Check No. 302048</b>	<b>15.00</b>
				<b>VENDOR TOTAL</b>	<b>65.00</b>
<b>NEWKIRK AND ASSOCIATES, INC. - 2888</b>					
160005255	15608	1600789	WHITEBOARDS	6.100.5.6640.471.530.00.000	5,860.50
				<b>Check No. 301573</b>	<b>5,860.50</b>
				<b>VENDOR TOTAL</b>	<b>5,860.50</b>
<b>NICK H. BARNARD ARCHITECT LLC - 21056</b>					
160005484	EC02-151008		EC VESTIBULE	6.420.5.6640.325.000.00.000	600.26

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 58 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005483	HHS05-151008		HHS REN BLDG B	6.420.5.6640.540.122.00.000	2,403.93
				<b>Check No. 301780</b>	<b>3,004.19</b>
				<b>VENDOR TOTAL</b>	<b>3,004.19</b>
<b>NIMCO, INC. - 11885</b>					
160006317	460701	1601037	SDFS Supplies	6.246.5.6210.410.000.00.000	111.21
				<b>Check No. 301915</b>	<b>111.21</b>
				<b>VENDOR TOTAL</b>	<b>111.21</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>					
160005286	13827		1688M SWEAT SHIRT	6.100.5.6610.418.530.00.000	10.00
				<b>Check No. 301575</b>	<b>10.00</b>
				<b>VENDOR TOTAL</b>	<b>10.00</b>
<b>OLD TOWN POCATELLO - 11670</b>					
160006662	10/29/15		NIGHT LIGHTS PARADE	6.100.5.6320.313.121.00.000	45.00
				<b>Check No. 302049</b>	<b>45.00</b>
				<b>VENDOR TOTAL</b>	<b>45.00</b>
<b>ONE WORKS INC. - 20892</b>					
160006658	11/2/15		OT SERV 10/5-10/30/15	6.257.5.6160.310.000.00.000	17,817.00
160006792	10/5-30/15		MILEAGE	6.257.5.6160.381.000.00.000	71.75
				<b>Check No. 302051</b>	<b>17,888.75</b>
				<b>VENDOR TOTAL</b>	<b>17,888.75</b>
<b>ONESOURCE TECHNICAL SERVICES LLC - 21434</b>					
160006436	366		791M CH THERMAL CUT OFF	6.100.5.6640.471.530.00.000	47.36
				<b>Check No. 301917</b>	<b>47.36</b>
				<b>VENDOR TOTAL</b>	<b>47.36</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>					
160005424	673548895-01	1600848	Teacher supplies	6.100.5.5120.410.431.00.000	116.48
				<b>Check No. 301576</b>	<b>116.48</b>
160006318	673888150-01	1600368	CLASSROOM MATERIALS	6.257.5.5210.410.000.00.000	112.79
				<b>Check No. 301918</b>	<b>112.79</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 59 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006615	673978889-01	1601065	Supplies	6.273.5.6210.410.844.00.000	596.31
160006617	673978889-02	1601065	Supplies	6.273.5.6210.410.844.00.000	83.96
160006616	674073093-01	1601095	Red Ribbon Week Supplies	6.100.5.5150.410.225.00.000	139.96
<b>Check No. 302052</b>					<b>820.23</b>
<b>VENDOR TOTAL</b>					<b>1,049.50</b>
<b>PATRICIA FONNESBECK - 7334</b>					
160006503	10/28/15		RIEMB REST JUSTICE	6.242.5.6210.410.000.00.045	21.02
<b>Check No. 301874</b>					<b>21.02</b>
<b>VENDOR TOTAL</b>					<b>21.02</b>
<b>PAULA MILLER - 6095</b>					
160005311	8/20-8/31/15		MILEAGE LOG	6.100.5.5120.381.114.00.000	14.70
160005312	8/31-9/21/15		MILEAGE LOG	6.100.5.5120.381.114.00.000	16.60
<b>Check No. 301563</b>					<b>31.30</b>
<b>VENDOR TOTAL</b>					<b>31.30</b>
<b>PEARSON EDUCATION, INC. - 3484</b>					
160006324	77238056	1600258	Instructor's Resource DVD and CD-ROM	6.100.5.5150.440.205.00.000	272.10
<b>Check No. 301910</b>					<b>272.10</b>
<b>VENDOR TOTAL</b>					<b>272.10</b>
<b>PEBBLE CREEK SKI AREA - 7622</b>					
160006505			SKI LESSONS	6.251.5.6810.345.240.00.000	2,500.00
<b>Check No. 301921</b>					<b>2,500.00</b>
160006506			FAMILY SKI NIGHT	6.251.5.5120.410.240.00.000	2,000.00
<b>Check No. 301922</b>					<b>2,000.00</b>
<b>VENDOR TOTAL</b>					<b>4,500.00</b>
<b>PELLETS, INC. - 9970</b>					
160006325	97448	1601050	Owl Pellets	6.251.5.5120.410.000.00.000	163.75
<b>Check No. 301923</b>					<b>163.75</b>
<b>VENDOR TOTAL</b>					<b>163.75</b>
<b>PERKINS FAMILY RESTAURANTS - 4087</b>					
160005568	5143	1601027	Advisory Board Meeting - Graphic Comm	6.243.5.5190.410.205.00.063	16.74
160005568	5143	1601027	Advisory Board Meeting - Graphic Comm	6.243.5.5190.410.210.00.063	16.74
160005566	4196	1601025	Advisory Board - First Responders	6.243.5.5190.410.215.00.078	60.56

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 60 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005569	5495	1601028	Advisory Board Meeting Business	6.243.5.5190.410.205.00.097	71.59
160005569	5495	1601028	Advisory Board Meeting Business	6.243.5.5190.410.210.00.097	71.59
160005568	5143	1601027	Advisory Board Meeting - Graphic Comm	6.243.5.5190.410.215.00.063	16.74
160005567	4843	1601026	Advisory Board Meeting - Automotive	6.243.5.5190.410.215.00.093	61.51
160005569	5495	1601028	Advisory Board Meeting Business	6.243.5.5190.410.250.00.097	71.59
<b>Check No. 301786</b>					<b>387.06</b>
160006848	6697	1601135	Advisory Board - Ed Asst	6.243.5.5190.410.210.00.098	166.26
160006727	8081	1601312	AG Advisory Board Meeting	6.243.5.5190.410.210.00.091	121.36
<b>Check No. 302054</b>					<b>287.62</b>
<b>VENDOR TOTAL</b>					<b>674.68</b>
<b>PEST SOLUTIONS - 21137</b>					
160006449	3444		1911M GW SPRAY INSECTS	6.100.5.6640.325.530.00.000	275.00
<b>Check No. 301924</b>					<b>275.00</b>
<b>VENDOR TOTAL</b>					<b>275.00</b>
<b>PHILIP ARMSTRONG - 10842</b>					
160005533	9/10/15		REIMB NCSS RENEWAL	6.100.5.6410.410.443.00.000	130.00
<b>Check No. 301690</b>					<b>130.00</b>
<b>VENDOR TOTAL</b>					<b>130.00</b>
<b>PHILIP PALMER - 11016</b>					
160005473	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	15.17
<b>Check No. 301783</b>					<b>15.17</b>
<b>VENDOR TOTAL</b>					<b>15.17</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>					
160005467	2619635		DOT EXAMS	6.100.5.6810.295.510.00.000	178.00
<b>Check No. 301788</b>					<b>178.00</b>
<b>VENDOR TOTAL</b>					<b>178.00</b>
<b>PHYSICS TOOLBOX, INC. - 5060</b>					
160006050	111117	1600946	Supplies	6.100.5.5150.410.210.00.014	27.65
160006050	111117	1600946	Supplies	6.100.5.5150.410.210.00.026	64.53
<b>Check No. 301789</b>					<b>92.18</b>
<b>VENDOR TOTAL</b>					<b>92.18</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 61 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PIANO GALLERY - 4257</b>					
160006415	10/20/15		INSTRUMENT REPAIRS	6.100.5.6640.325.122.00.031	1,704.29
<b>Check No. 301926</b>					<b>1,704.29</b>
<b>VENDOR TOTAL</b>					<b>1,704.29</b>
<b>PIPECO INC - 13778</b>					
160005287	S2247763.001		1166M PVC ELBOWS	6.420.5.6640.520.000.00.000	12.42
160005288	S2250775.001		1732M GR SMARTPORT WIRING HARNESS	6.420.5.6640.520.000.00.000	14.43
160005289	S2246441.001		1165M IMS COMM VALVE	6.420.5.6640.520.000.00.000	100.09
<b>Check No. 301578</b>					<b>126.94</b>
160005442	S2251308.001		1578M PHS VALVE	6.420.5.6640.520.000.00.000	18.40
160005443	S2255381.001		1667M HMS CONTROLLER	6.420.5.6640.520.000.00.000	92.75
160005634	S2259256.001		1733M GALV NIP/BLUMNSTR	6.420.5.6640.520.000.00.000	15.15
160005635	S2259389.001		1170M HMS ELBOWS/WATER LEAK	6.420.5.6640.520.000.00.000	51.31
160005636	S2258090.001		1167M IMS PVC NIP/TEE	6.420.5.6640.520.000.00.000	3.54
160005637	S2258316.001		1168M COUPLINGS/ELBOWS	6.420.5.6640.520.000.00.000	20.85
<b>Check No. 301791</b>					<b>202.00</b>
160006450	S2263254.001		1909M STRAP WRENCH	6.100.5.6650.410.530.00.000	16.48
160006368	S2261800.001		1902M EL NIPPLE/ELBOW	6.420.5.6640.520.000.00.000	2.09
<b>Check No. 301927</b>					<b>18.57</b>
<b>VENDOR TOTAL</b>					<b>347.51</b>
<b>PIZZA HUT - 6402</b>					
160006323	-10/12/151	1601100	Super Dad's activity supplies	6.274.5.7200.410.000.00.000	67.76
160006323	-10/12/151	1601100	Super Dad's activity supplies	6.278.5.7200.410.000.00.000	6.70
<b>Check No. 301916</b>					<b>74.46</b>
<b>VENDOR TOTAL</b>					<b>74.46</b>
<b>PIZZA PIE CAFE - 19340</b>					
160006322	128631	1601106	Pizzas for Family Learning Night	6.251.5.7200.383.000.00.000	180.00
<b>Check No. 301930</b>					<b>180.00</b>
<b>VENDOR TOTAL</b>					<b>180.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 62 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PLASTIC PERFECTION LLC - 20767</b>					
160005253	288-15	1600814	Keyboard covers	6.100.5.5120.410.415.00.000	403.00
<b>Check No. 301579</b>					<b>403.00</b>
<b>VENDOR TOTAL</b>					<b>403.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
160005290	H766067		1432M HHS MOTION SWITCH	6.100.5.6640.471.530.00.000	10.06
160005292	H759096		1433M PHS LED LIGHT	6.100.5.6640.471.530.00.000	346.98
160005293	H764196		1432M HHS CVR BOX	6.100.5.6640.471.530.00.000	51.71
160005294	H766071		1432M HHS TMPR DPLX	6.100.5.6640.471.530.00.000	77.35
160005295	H778815		1435M LED LIGHT CREDIT	6.100.5.6640.471.530.00.000	-346.98
160005296	H776154		1432M HHS VACANCY SENSORS	6.100.5.6640.471.530.00.000	33.54
160005291	H749124		786M CORDLESS DRILL	6.420.5.6640.550.530.00.000	161.37
<b>Check No. 301580</b>					<b>334.03</b>
160005639	H858396		1437M BG PHOTO CELL/COVER	6.100.5.6640.471.530.00.000	10.01
160006099	H885657		1439M HHS GYM LIGHTS	6.100.5.6640.471.530.00.000	18.98
160005638	H708006		1259M CHS OUTSIDE LIGHT CONTROLS	6.420.5.6640.325.100.00.000	364.10
160006097	H832565		1258M HHS GYM LIGHTS	6.420.5.6640.325.100.00.000	393.00
160006098	H812190		1438M HHS MOTION SENS	6.420.5.6640.325.100.00.000	179.36
<b>Check No. 301793</b>					<b>965.45</b>
160006716	H901890		1261M ED WALL PLATES	6.100.5.6640.471.530.00.000	169.14
160006719	H890739		1260M GR CONTACT BLOCK	6.100.5.6640.471.530.00.000	284.22
160006773	O018878		792M ANCHORS	6.100.5.6640.471.530.00.000	120.36
160006715	H902827		1262M CHS LIGHT CONTROLS	6.420.5.6640.325.100.00.000	27.09
160006718	H897399		1258M HHS GYM LIGHTS	6.420.5.6640.325.100.00.000	1.95
160006772	I003875		1446M PHS SAW BLADES	6.420.5.6640.540.122.00.000	13.93
160006717	H899948		1440M #22 CORDLESS DRILL	6.420.5.6640.550.530.00.000	87.84
<b>Check No. 302056</b>					<b>704.53</b>
<b>VENDOR TOTAL</b>					<b>2,004.01</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 63 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PLUMBMASTER - 1178</b>					
160006720	IN-01244674		1696M PLUMBING SUPPLIES	6.100.5.6640.471.530.00.000	996.50
				<b>Check No. 302057</b>	<b>996.50</b>
				<b>VENDOR TOTAL</b>	<b>996.50</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>					
160006434			2016 VENDING COMMISSION	6.100.4.4199.900.122.00.000	15,727.00
				<b>Check No. 301931</b>	<b>15,727.00</b>
				<b>VENDOR TOTAL</b>	<b>15,727.00</b>
<b>POCATELLO WINDUSTRIAL CO. - 18544</b>					
160006096	147656		1607M CHS FILTER CART	6.100.5.6640.471.530.00.000	74.40
				<b>Check No. 301794</b>	<b>74.40</b>
				<b>VENDOR TOTAL</b>	<b>74.40</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
160005661	563354-0		HOWELL INSTALLATION	6.100.5.6510.410.105.00.000	257.14
160005662	C563354-0		CREDIT HOWELL INSTALLATION	6.100.5.6510.410.105.00.000	-257.14
160005565	573874-0	1600964	SPECIAL ED FILE FOLDERS	6.258.5.5220.410.000.00.000	83.98
160005660	C557989-0		CREDIT WHITEBOARDS	6.263.5.5190.410.000.00.094	-75.00
				<b>Check No. 301795</b>	<b>8.98</b>
160006321	573876-2	1600948	office supplies	6.274.5.6210.410.000.00.000	19.65
				<b>Check No. 301932</b>	<b>19.65</b>
160006618	573876-0	1600948	office supplies	6.274.5.5110.410.000.00.000	187.99
160006619	573876-1	1600948	office supplies	6.274.5.5110.410.000.00.000	789.32
				<b>Check No. 302058</b>	<b>977.31</b>
				<b>VENDOR TOTAL</b>	<b>1,005.94</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
160006364	53967131		25114T OXY/ACY	6.100.5.6810.428.510.00.850	125.20
				<b>Check No. 301933</b>	<b>125.20</b>
				<b>VENDOR TOTAL</b>	<b>125.20</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 64 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PRO RENTALS &amp; SALES, INC. - 15622</b>					
160006771	8-612272		1491M HATCH DROP	6.100.5.6640.428.530.00.000	199.00
				<b>Check No. 302059</b>	<b>199.00</b>
				<b>VENDOR TOTAL</b>	<b>199.00</b>
<b>PRO-ED INC. - 1313</b>					
160006620	2352793	1601126	SURVIVAL SIGNS BINGO	6.257.5.5210.410.000.00.000	47.25
				<b>Check No. 302060</b>	<b>47.25</b>
				<b>VENDOR TOTAL</b>	<b>47.25</b>
<b>PROFESSIONAL MARKETING ASSOCIATES - 15199</b>					
160005252	9/30/15	1600640	MAGAZINE SUBSCRIPTIONS	6.100.5.6220.430.205.00.000	163.23
				<b>Check No. 301581</b>	<b>163.23</b>
				<b>VENDOR TOTAL</b>	<b>163.23</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>					
160006778	22931803		TYHEE 10/1-10/31/15	6.100.5.6610.336.463.00.000	692.85
				<b>Check No. 302061</b>	<b>692.85</b>
				<b>VENDOR TOTAL</b>	<b>692.85</b>
<b>QUALITY OVERHEAD DOOR, INC. - 15495</b>					
160005297	34890		124M TY #4 MULLION REPLACEMENT	6.420.5.6640.540.114.00.000	1,200.00
160005298	34889		1850M IH LOWER FRAME REP	6.420.5.6640.540.114.00.000	1,200.00
160005299	34888		1851M HHS HINGES	6.420.5.6640.540.122.00.000	2,980.00
				<b>Check No. 301582</b>	<b>5,380.00</b>
				<b>VENDOR TOTAL</b>	<b>5,380.00</b>
<b>REALLY GOOD STUFF, INC. - 17643</b>					
160006621	005010797000	1601175	Hang-up Totes	6.251.5.5120.410.000.00.000	19.14
				<b>Check No. 302062</b>	<b>19.14</b>
				<b>VENDOR TOTAL</b>	<b>19.14</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 65 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>REBECCA DECOU - 10518</b>					
160006730	10/1-10/12/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	12.50
					<b>Check No. 301993</b>
					<b>12.50</b>
<b>VENDOR TOTAL</b>					<b>12.50</b>
<b>REBECCA STALDER - 6129</b>					
160006118	10/19/15		REIMB CLASSROOM SUPPLIES	6.274.5.5110.410.000.00.000	32.52
160006118	10/19/15		REIMB CLASSROOM SUPPLIES	6.274.5.7200.410.000.00.000	21.00
					<b>Check No. 301809</b>
					<b>53.52</b>
<b>VENDOR TOTAL</b>					<b>53.52</b>
<b>RENAE JOHNSON - 9233</b>					
160006745	11/1-11/2/15		FD SAFETY TRAINING	6.246.5.6210.410.000.00.000	37.50
					<b>Check No. 302019</b>
					<b>37.50</b>
<b>VENDOR TOTAL</b>					<b>37.50</b>
<b>RHONDA NAFTZ - 6878</b>					
160006341	10/5-10/8/15		PTS FALL MEETING	6.263.5.5190.382.130.00.000	377.35
160006342	10/21/15		REIMB FOT	6.263.5.5190.410.000.00.094	121.90
					<b>Check No. 301907</b>
					<b>499.25</b>
160006665	10/30/15		BAL NAF 2014-2015 EXP	6.263.5.5190.410.000.00.094	95.29
					<b>Check No. 302043</b>
					<b>95.29</b>
<b>VENDOR TOTAL</b>					<b>594.54</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
160005254	0166	1600642	classroom supplies	6.243.5.5190.410.215.00.092	149.00
					<b>Check No. 301585</b>
					<b>149.00</b>
<b>VENDOR TOTAL</b>					<b>149.00</b>
<b>RIVERSIDE PUBLISHING - 2065</b>					
160005415	951838428	1600825	WJ IV ACHIEVEMENT FORM A	6.257.5.5210.410.000.00.000	26,925.19
					<b>Check No. 301535</b>
					<b>26,925.19</b>
<b>VENDOR TOTAL</b>					<b>26,925.19</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 66 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ROBBI MARCHAND - 3701</b>					
160006744	11/1-11/2/15		FD SAFETY TRAINING	6.246.5.6210.410.000.00.000	287.50
					<b>Check No. 302033</b>
					<b>287.50</b>
<b>VENDOR TOTAL</b>					<b>287.50</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
160005301	4124875		1600M WI CERAMIC CART	6.100.5.6640.471.530.00.000	24.88
160005302	4128851		1604M HMS NIBBLES	6.100.5.6640.471.530.00.000	2.71
160005300	4125740		1495M IMS BLACK CAP	6.100.5.6650.410.530.00.000	46.52
					<b>Check No. 301586</b>
					<b>74.11</b>
160005640	4133609		1756M TE BALL VALVE	6.100.5.6640.471.530.00.000	40.94
160005642	4135157		1606M GR COUPLINGS	6.100.5.6640.471.530.00.000	4.91
160005643	4135153		1605M PHS CREDIT DIAG KIT	6.100.5.6640.471.530.00.000	-116.06
160005644	4134233		1605M PHS DIAG KIT	6.100.5.6640.471.530.00.000	116.06
160006100	4136042		1877M FAUCETS	6.100.5.6640.471.530.00.000	825.13
					<b>Check No. 301796</b>
					<b>870.98</b>
160006721	4136968		1608M WA ELEC WATER HEATER	6.100.5.6640.471.530.00.000	348.84
160006722	4137558		1759M IMS LEGEND HOSE BIB	6.100.5.6640.471.530.00.000	12.92
160006774	4127018		1601M L&C COMPRESSION TEE	6.100.5.6640.471.530.00.000	23.40
160006775	4131118		433M AL ACORN CART	6.100.5.6640.471.530.00.000	230.02
160006776	4128071		1603M FMS DISPOSAL	6.100.5.6640.471.530.00.000	212.38
					<b>Check No. 302063</b>
					<b>827.56</b>
<b>VENDOR TOTAL</b>					<b>1,772.65</b>
<b>ROTO-ROOTER - 2086</b>					
160005646	112763		1661M GR JET LOW PRESS	6.100.5.6640.325.530.00.000	220.00
					<b>Check No. 301798</b>
					<b>220.00</b>
160006777	112921		1609M WI DRAINS	6.100.5.6640.325.530.00.000	95.00
					<b>Check No. 302064</b>
					<b>95.00</b>
<b>VENDOR TOTAL</b>					<b>315.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 67 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ROY ALLEN - 10806</b>					
160005478	10/14/15		MEAL REIMB	6.100.5.6840.382.510.00.000	14.72
160005482	10/16/15		MEAL REIMB	6.100.5.6840.382.510.00.000	6.00
<b>Check No. 301685</b>					<b>20.72</b>
<b>VENDOR TOTAL</b>					<b>20.72</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
160005303	24097925-00		1755M EC GAS VALVE	6.100.5.6640.471.530.00.000	245.00
160005339	24097912-01		649M LI FILTER	6.100.5.6640.471.530.00.000	34.08
<b>Check No. 301587</b>					<b>279.08</b>
160006724	24098725-00		1761M SUPPLIES	6.100.5.6640.471.530.00.000	21.91
160006723	24098756-00		1264M CHS MOUNT TRANS	6.420.5.6640.325.100.00.000	49.34
<b>Check No. 302065</b>					<b>71.25</b>
<b>VENDOR TOTAL</b>					<b>350.33</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
160005645	24098522-00		1775M BELTS	6.100.5.6640.471.530.00.000	31.73
<b>Check No. 301799</b>					<b>31.73</b>
<b>VENDOR TOTAL</b>					<b>31.73</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
160005340	3000308519		25098T INJECTORS/SEAL KIT	6.100.5.6810.428.510.00.850	4,161.01
160005341	3000298439		25098T CLAMP ASSY INJ	6.100.5.6810.428.510.00.850	23.33
160005342	3000269105		25098T ACTUATOR SWITCH	6.100.5.6810.428.510.00.850	50.46
<b>Check No. 301588</b>					<b>4,234.80</b>
160005588	3000344496		25103T RED STOP LIGHT	6.100.5.6810.428.510.00.850	23.42
160005589	3000373853		25103T HEADER	6.100.5.6810.428.510.00.850	424.51
<b>Check No. 301800</b>					<b>447.93</b>
160006358	3000472569		25118T METER ODOMETER	6.100.5.6810.428.510.00.850	292.53
160006359	3000472625		25118T LED TURN	6.100.5.6810.428.510.00.850	104.86
160006360	3000479696		25118T HEAD PWR BRK	6.100.5.6810.428.510.00.850	391.48
160006361	3000422364		25118T RELAY ELECT HORN	6.100.5.6810.428.510.00.850	25.10
<b>Check No. 301934</b>					<b>813.97</b>
160006725	99440375		25120T ABS WARNING LIGHT	6.100.5.6810.428.510.00.850	117.75

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 68 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006726	3000483289		25120T LATCH	6.100.5.6810.428.510.00.850	157.26
				<b>Check No. 302066</b>	<b>275.01</b>
				<b>VENDOR TOTAL</b>	<b>5,771.71</b>
<b>RUSSELL DAVIE - 1738</b>					
160005433	10/13/15		REIMP PAPER SHREDDER	6.257.5.5210.410.000.00.000	59.99
				<b>Check No. 301515</b>	<b>59.99</b>
				<b>VENDOR TOTAL</b>	<b>59.99</b>
<b>SAGE PUBLICATIONS - 9703</b>					
160005524	6997759	1600969	2 Disciplinary Literacy books	6.271.5.5120.396.108.00.000	50.85
				<b>Check No. 301801</b>	<b>50.85</b>
				<b>VENDOR TOTAL</b>	<b>50.85</b>
<b>SALT LAKE EXPRESS - 19900</b>					
160005163	7265		51 CHS VB TO HIGHLAND UT 9/11-SEC PORTION	6.100.5.5310.385.122.00.000	660.00
160005163	7265		51 CHS VB TO HIGHLAND UT 9/11-CHS PORTION	6.100.5.5310.385.122.00.000	303.25
160005163	7265		51 CHS VB TO HIGHLAND UT 9/11-SEC CR FOR CHS SB	6.100.5.5310.385.122.00.000	288.00
160005164	7270		116 HHS B SOCCER TO TF 9/12/15	6.100.5.5310.385.122.00.000	1,285.20
160005165	6807		62 CHS V FOOTBALL TO MINICO 9/4/15	6.100.5.5310.385.122.00.000	1,150.00
160005166	6840		151 PHS JV FOOTBALL TO HHS 9/3/15	6.100.5.5310.385.122.00.000	575.00
160005167	7308		264 PHS VB TO RIGBY 9/9/15	6.100.5.5310.385.122.00.000	575.00
160005168	7310		133 HHS G SOCCER TO MADISON 9/10/15	6.100.5.5310.385.122.00.000	575.00
160005169	6838		152 PHS JV FOOTBALL TO JEROME 9/10/15	6.100.5.5310.385.122.00.000	723.25
160005170	7274		230 HHS VB TO SKYLINE 9/11/15	6.100.5.5310.385.122.00.000	475.00
160005171	7267		207 PHS CC TO IF 9/11/15	6.100.5.5310.385.122.00.000	475.00
160005172	7264		79 CHS VB TO IFHS 9/11/15	6.100.5.5310.385.122.00.000	475.00
160005173	7258		161 CHS CC TO IF 9/11/15	6.100.5.5310.385.122.00.000	525.00
160005174	7276		231 HHS VB TO SKYLINE 9/12/15	6.100.5.5310.385.122.00.000	475.00
160005175	7312		110 HHS VB TO MADISON 9/17/15	6.100.5.5310.385.122.00.000	575.00
160005176	7311		140 PHS G SOCCER TO RIGBY 9/17/15	6.100.5.5310.385.122.00.000	475.00
160005177	7409		7409 CHS G SOCCER TO RIGBY 9/21/15	6.100.5.5310.385.122.00.000	575.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 69 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005178	7796		278 HHS CHOIR TO ALBION 9/22/15	6.100.5.5310.385.122.00.000	657.25
160005179	6858		195 HHS CC TO SODA 9/5/15	6.100.5.5310.385.122.00.000	950.00
160005180	6804		40 CHS G SOCCER TO SKYLINE 9/3/15	6.100.5.5310.385.122.00.000	475.00
160005181	6806		139 PHS G SOCCER TO PRESTON 9/3/15	6.100.5.5310.385.122.00.000	475.00
160005182	7273		234 CHS G SOCCER TO SKYLINE 9/3/15	6.100.5.5310.385.122.00.000	475.00
160005183	6805		131 HHS G SOCCER TO PRESTON 9/2/15	6.100.5.5310.385.122.00.000	575.00
160005184	6802		138 PHS G SOCCER TO IFHS 9/1/15	6.100.5.5310.385.122.00.000	475.00
160005185	6801		115 HHS B SOCCER TO BONNEVILLE 9/1/15	6.100.5.5310.385.122.00.000	575.00
<b>Check No. 301589</b>					<b>14,841.95</b>
160005466	7797		279 HHS CHOIR TO ALBION	6.100.5.5310.385.122.00.000	657.25
160005468	7800		219 PHS FRESH FOOTBALL TO PRESTON 9/24	6.100.5.5310.385.122.00.000	575.00
160005497	7799		729 PHS JV FOOTBALL TO PRESTON 9/24	6.100.5.5310.385.122.00.000	575.00
160005499	7798		118 HHS SOCCER TO MAIDSON 9/24	6.100.5.5310.385.122.00.000	575.00
160005500	7397		321 PHS F VB TO IFHS 9/25	6.100.5.5310.385.122.00.000	475.00
160005501	7396		311 CHS VB TO IFHS 9/25/15	6.100.5.5310.385.122.00.000	575.00
160005502	7351		237 HHS VB TO BONNEVILLE 9/25	6.100.5.5310.385.122.00.000	475.00
160005503	7339		53 CHS VB TO BONNEVILLE 9/25	6.100.5.5310.385.122.00.000	575.00
160005504	7357		268 PHS VB TO SKYLINE 9/26	6.100.5.5310.385.122.00.000	475.00
160005505	7356		266 PHS VB TO BONNEVILLE 9/26	6.100.5.5310.385.122.00.000	450.00
160005506	7355		238 HHS VB TO BONNEVILLE 9/26	6.100.5.5310.385.122.00.000	575.00
160005507	7353		54 CHS VB TO SANDCREEK 9/26	6.100.5.5310.385.122.00.000	575.00
160005508	7817		90 PHS B SOCCER TO RIGBY 9/29	6.100.5.5310.385.122.00.000	475.00
160005509	7819		163 CHS CC TO TWIN FALLS 9/30	6.100.5.5310.385.122.00.000	670.45
160005510	7399		310 CHS F VB TO IFHS 9/26	6.100.5.5310.385.122.00.000	475.00
160005511	7340		208 PHS TO EAGLE ISLAND 9/25	6.100.5.5310.385.122.00.000	1,479.50
160005517	7361		292 HHS BAND TO PAYSON 9/26	6.100.5.5310.385.122.00.000	2,694.00
160005518	7359		197 HHS CC TO BOISE 9/25	6.100.5.5310.385.122.00.000	1,496.00
<b>Check No. 301802</b>					<b>13,847.20</b>
160006511	7834		73 CHS FOOTBALL TO BURLEY 10/8-CHS PORTION	6.100.5.5310.385.122.00.000	300.00
160006512	7805		55 CHS VB TO S JORDAN 10/2-SEC PORTION	6.100.5.5310.385.122.00.000	660.00
160006512	7805		55 CHS VB TO S JORDAN 10/2-CHS PORTION	6.100.5.5310.385.122.00.000	330.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 70 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006513	7849		113 HHS VB TO BONNEVILLE 10/15	6.100.5.5310.385.122.00.000	575.00
160006514	7845		74 CHS JV FB TO TWIN FALLS 10/15	6.100.5.5310.385.122.00.000	712.25
160006515	7836		211 PHS CC TO REXBURG 10/9	6.100.5.5310.385.122.00.000	525.00
160006516	7807		48 CHS B SOCCER TO BURLEY 10/3	6.100.5.5310.385.122.00.000	575.00
160006517	7813		239 PHS BAND TO WVC 10/3-SEC PORTION	6.100.5.5310.385.122.00.000	660.00
160006517	7813		239 PHS BAND TO WVC 10/3-PHS PORTION	6.100.5.5310.385.122.00.000	407.00
160006518	7837		296 HHS DEBATE TO SLC 10/9-SEC PORTION	6.100.5.5310.385.122.00.000	660.00
160006518	7837		296 HHS DEBATE TO SLC 10/9-HHS PORTION	6.100.5.5310.385.122.00.000	462.00
160006519	7815		270 CHS BAND TO HERRIMAN 10/3-SEC PORTION	6.100.5.5310.385.122.00.000	1,296.00
160006519	7815		270 CHS BAND TO HERRIMAN 10/3-CHS PORTION	6.100.5.5310.385.122.00.000	723.60
160006520	7847		104 HHS JV FB TO THUNDER STAD 10/15	6.100.5.5310.385.122.00.000	1,050.00
160006521	7846		78 CHS FB TO TWIN FALLS 10/15	6.100.5.5310.385.122.00.000	1,327.35
160006522	7842		293 HHS BAND TO LOGAN 10/10	6.100.5.5310.385.122.00.000	1,984.45
160006523	7848		107 HHS F FB TO THUNDER STAD 10/15	6.100.5.5310.385.122.00.000	1,050.00
160006524	7835		77 CHS FB TO BURLEY 10/8	6.100.5.5310.385.122.00.000	1,000.00
160006525	7831		333 CHS CC TO TWIN FALLS 10/7	6.100.5.5310.385.122.00.000	1,126.40
<b>Check No. 302067</b>					<b>15,424.05</b>
<b>VENDOR TOTAL</b>					<b>44,113.20</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>					
160006534	T24231510	1601118	Books for Parent Ed	6.251.5.7200.383.000.00.000	82.00
160006535	T24231510.	1601118	Books for Parent Ed	6.251.5.7200.383.000.00.000	63.00
<b>Check No. 302068</b>					<b>145.00</b>
160006674	T10310270	1600888	BOOKS	6.100.5.6220.430.415.00.000	329.50
<b>Check No. 302069</b>					<b>329.50</b>
<b>VENDOR TOTAL</b>					<b>474.50</b>
<b>SCHOLASTIC BOOK SERVICE - 659</b>					
160005198	M5745205	1600232	SCHOLASTIC MATH SUBSCRIPTION	6.257.5.5210.410.000.00.000	90.75
<b>Check No. 301590</b>					<b>90.75</b>
160006536	11952125	1601083	BOOKS	6.257.5.5210.410.000.00.000	30.68
<b>Check No. 302070</b>					<b>30.68</b>
<b>VENDOR TOTAL</b>					<b>121.43</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 71 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SCHOLASTIC INC. - 660</b>					
160005214	11815379	1600505	Math 180 Hosting Service	6.251.5.5120.410.240.00.000	-540.00
160005216	11819005	1600505	Math 180 Hosting Service	6.251.5.5120.410.240.00.000	90.00
160005197	11811186	1600350	READ 180 rBOOKS	6.257.5.5210.410.000.00.000	979.37
<b>Check No. 301591</b>					<b>529.37</b>
<b>VENDOR TOTAL</b>					<b>529.37</b>
<b>SCHOLASTIC INC. - 17059</b>					
160005200	M5748262	1600903	Supplies	6.100.5.5150.440.108.00.000	313.17
<b>Check No. 301592</b>					<b>313.17</b>
160005523	11861802	1600751	Scholastic Magazine	6.100.5.5150.410.230.00.007	96.47
<b>Check No. 301803</b>					<b>96.47</b>
160005522	M5594546	1600979	Scholastic News	6.100.5.5120.440.108.00.000	1,034.55
<b>Check No. 301804</b>					<b>1,034.55</b>
160006334	M5745739	1600798	Health Magazines	6.100.5.5150.440.108.00.000	269.70
160006381	M5748613	1600800	Scholastic Math	6.100.5.5150.440.108.00.000	272.25
160006382	M5758166	1600983	Science World	6.100.5.5150.440.108.00.000	365.37
<b>Check No. 301935</b>					<b>907.32</b>
<b>VENDOR TOTAL</b>					<b>2,351.51</b>
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>					
160005145	1		PREMIUM DIFFERENTIAL	6.251.5.6210.240.000.02.000	92.40
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6160.240.124.01.000	105.00
160005145	1		PREMIUM DIFFERENTIAL	6.273.5.6210.240.843.09.000	35.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.5120.240.122.02.000	700.00
160005145	1		PREMIUM DIFFERENTIAL	6.251.5.6110.240.240.02.000	45.50
160005145	1		PREMIUM DIFFERENTIAL	6.246.5.6160.240.250.02.000	24.50
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.5120.240.114.02.000	3,389.40
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.5120.240.114.05.000	315.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6670.240.010.05.000	35.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.5150.240.122.02.000	5,005.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.5170.240.122.02.000	175.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.5210.240.124.02.000	840.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.5210.240.124.05.000	630.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 72 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.5240.240.108.02.000	105.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6110.240.114.02.000	350.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6110.240.114.05.000	35.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6110.240.122.02.000	105.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6160.240.124.02.000	210.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6210.240.124.05.000	105.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6220.240.114.05.000	52.50
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6220.240.122.05.000	35.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6230.240.106.05.000	490.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6410.240.114.05.000	17.50
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6410.240.122.01.000	210.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6610.240.530.05.000	595.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6640.240.530.05.000	315.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6650.240.530.05.000	245.00
160005145	1		PREMIUM DIFFERENTIAL	6.100.5.6810.240.510.05.000	210.00
160005145	1		PREMIUM DIFFERENTIAL	6.245.5.6230.240.106.05.000	70.00
160005145	1		PREMIUM DIFFERENTIAL	6.251.5.5120.240.000.02.000	705.60
160005145	1		PREMIUM DIFFERENTIAL	6.251.5.5120.240.000.05.000	35.00
160005145	1		PREMIUM DIFFERENTIAL	6.251.5.5150.240.000.02.000	70.00
160005145	1		PREMIUM DIFFERENTIAL	6.257.5.5210.240.000.05.000	1,155.00
160005145	1		PREMIUM DIFFERENTIAL	6.258.5.5220.240.000.05.000	35.00
160005145	1		PREMIUM DIFFERENTIAL	6.271.5.5120.240.108.02.000	12.60
160005145	1		PREMIUM DIFFERENTIAL	6.273.5.6210.240.842.09.000	35.00
160005145	1		PREMIUM DIFFERENTIAL	6.274.5.5110.240.000.02.000	210.00
160005145	1		PREMIUM DIFFERENTIAL	6.274.5.5110.240.000.05.000	105.00
160005145	1		PREMIUM DIFFERENTIAL	6.274.5.6210.240.000.01.000	35.00
				<b>Check No. 301593</b>	<b>16,940.00</b>
				<b>VENDOR TOTAL</b>	<b>16,940.00</b>

**SCHOOL DISTRICT #25 PRINT ROOM - 2437**

160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.417.108.00.405	382.98
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.230.00.000	113.18
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.6230.410.106.00.000	42.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 73 of 110

11/09/2015

9:06:58 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 59156

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

#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006529	2		SEPTEMBER PRINT BILLING	6.242.5.6210.410.000.00.045	124.85
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.220.00.000	76.30
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5170.410.250.00.000	239.13
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.6210.416.215.00.410	223.84
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.114.00.000	398.48
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.415.00.000	252.60
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.419.00.000	259.81
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.423.00.000	71.72
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.431.00.000	502.29
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.435.00.000	165.20
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.439.00.000	433.42
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.443.00.000	2,633.18
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.455.00.000	442.84
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.459.00.000	136.39
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.463.00.000	1,052.26
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.467.00.000	673.88
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.410.475.00.000	882.24
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5120.440.108.00.000	19.15
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.122.00.000	72.50
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.205.00.000	19.00
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.205.00.015	25.68
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.210.00.019	374.82
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.215.00.000	164.38
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.215.00.019	63.84
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.225.00.027	119.97
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.225.00.037	54.19
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.230.00.015	34.13
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.230.00.022	4.05
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.235.00.000	22.80
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.5150.410.235.00.015	4.00
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.6110.410.205.00.000	10.50
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.6110.410.215.00.000	6.20

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 74 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.6110.410.225.00.000	115.00
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.6110.410.235.00.000	48.50
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.6320.410.118.00.000	18.75
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.6320.410.121.00.000	2.14
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.6410.410.225.00.000	57.50
160006529	2		SEPTEMBER PRINT BILLING	6.100.5.6560.410.111.00.000	90.90
160006529	2		SEPTEMBER PRINT BILLING	6.251.5.5120.410.000.00.000	273.97
160006529	2		SEPTEMBER PRINT BILLING	6.251.5.7200.383.000.00.000	251.40
160006529	2		SEPTEMBER PRINT BILLING	6.257.5.5210.410.000.00.000	499.26
160006529	2		SEPTEMBER PRINT BILLING	6.258.5.5220.410.000.00.000	3.45
160006529	2		SEPTEMBER PRINT BILLING	6.274.5.5110.416.000.00.000	128.67
160006529	2		SEPTEMBER PRINT BILLING	6.274.5.6210.410.000.00.000	25.49
<b>Check No. 302071</b>					<b>11,616.83</b>
<b>VENDOR TOTAL</b>					<b>11,616.83</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>					
160006335	308102357696	1600908	art supplies	6.100.5.5150.410.220.00.003	10.00
160006176	208115388118	1601030	X Y Wipe Boards	6.100.5.5150.410.230.00.019	79.98
<b>Check No. 301936</b>					<b>89.98</b>
160006853	208115414010	1601004	child chairs for cafeteria	6.274.5.5110.410.000.00.000	1,037.25
160006853	208115414010	1601004	child chairs for cafeteria	6.278.5.5110.410.000.00.000	102.59
<b>Check No. 302072</b>					<b>1,139.84</b>
<b>VENDOR TOTAL</b>					<b>1,229.82</b>
<b>SCOTT CONTOR - 4665</b>					
160005513	SEPT/OCT 2015		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	41.10
<b>Check No. 301715</b>					<b>41.10</b>
<b>VENDOR TOTAL</b>					<b>41.10</b>
<b>SCOTT'S LOCK &amp; KEY CO. - 915</b>					
160006328	23166		25111T - BUS KEYS	6.100.5.6810.428.510.00.850	66.00
<b>Check No. 301937</b>					<b>66.00</b>
<b>VENDOR TOTAL</b>					<b>66.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 75 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697</b>					
160005161	D25092015		SEPT 2015 BACKGROUND CHECKS	6.257.5.5210.310.000.00.000	235.00
				<b>Check No. 301594</b>	<b>235.00</b>
				<b>VENDOR TOTAL</b>	<b>235.00</b>
<b>SHAR PRODUCTS COMPANY - 6368</b>					
160005196	P153071801014	1600069	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	4,152.00
				<b>Check No. 301595</b>	<b>4,152.00</b>
160006528	P153621801019	1601171	Music Supplies	6.100.5.5150.410.122.00.031	2,518.84
				<b>Check No. 302073</b>	<b>2,518.84</b>
				<b>VENDOR TOTAL</b>	<b>6,670.84</b>
<b>SHAUNNA KRAMER - 11157</b>					
160005191	8/31-9/29/15		MILEAGE	6.257.5.6160.381.000.00.000	92.95
				<b>Check No. 301551</b>	<b>92.95</b>
160006702	10/5-30/15		MILEAGE	6.257.5.6160.381.000.00.000	92.30
				<b>Check No. 302025</b>	<b>92.30</b>
				<b>VENDOR TOTAL</b>	<b>185.25</b>
<b>SHAWN PHELPS - 8948</b>					
160006171	9/30-10/1/15		REIMB - STATE ART CONF/HAILEY	6.271.5.5120.396.108.00.000	245.35
				<b>Check No. 301925</b>	<b>245.35</b>
				<b>VENDOR TOTAL</b>	<b>245.35</b>
<b>SHAWNA SPRAGUE - 1936</b>					
160006796	11/1-2/15		REIMB - FRONT OFFICE SAFETY TRG EXPENSES	6.100.5.6320.382.121.00.000	37.50
				<b>Check No. 302079</b>	<b>37.50</b>
				<b>VENDOR TOTAL</b>	<b>37.50</b>
<b>SHERWIN WILLIAMS CO. - 946</b>					
160005194	3261-0		1651M - PAINT FOR TK 33 DOOR REPAIR	6.100.5.6640.428.530.00.000	17.37
				<b>Check No. 301597</b>	<b>17.37</b>
160006111	3448-3		1533M - FMS PAINT	6.420.5.6640.325.000.00.000	230.16

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 76 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005520	7273-5		1700M - HHS STAIN /SHOP RAGS	6.420.5.6640.540.122.00.000	44.79
				<b>Check No. 301805</b>	<b>274.95</b>
160006507	8149-6 2016		1715M - BONNEVILLE PAINT	6.100.5.6640.471.530.00.000	76.98
160006508	3403-8		1816M - L&C SEAL FOR SIGN FRAME	6.100.5.6640.471.530.00.000	24.99
				<b>Check No. 302074</b>	<b>101.97</b>
				<b>VENDOR TOTAL</b>	<b>394.29</b>
<b>SHERYL MARLEY - 4088</b>					
160006791	11/1-2/15		REIMB - FRONT DESK SAFETY TRG EXPENSES	6.251.5.6210.396.000.00.000	37.50
				<b>Check No. 302034</b>	<b>37.50</b>
				<b>VENDOR TOTAL</b>	<b>37.50</b>
<b>SHERYL PERRINE - 154</b>					
160006701	10/1-30/15		MILEAGE	6.257.5.6160.381.000.00.000	15.50
				<b>Check No. 302055</b>	<b>15.50</b>
				<b>VENDOR TOTAL</b>	<b>15.50</b>
<b>SHERYL SMART - 2551</b>					
160006327			TRAINING SERVICES	6.100.5.6320.319.118.00.000	160.00
				<b>Check No. 301938</b>	<b>160.00</b>
				<b>VENDOR TOTAL</b>	<b>160.00</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>					
160006560	1528802000		1876M - GLIDES	6.100.5.6610.418.530.00.000	110.15
				<b>Check No. 302075</b>	<b>110.15</b>
				<b>VENDOR TOTAL</b>	<b>110.15</b>
<b>SHILO INN, TWIN FALLS, LLC - 9003</b>					
160006559	10640057801		2005M - LODGING/PIRRONG	6.100.5.6640.396.530.00.000	150.00
				<b>Check No. 302076</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>SHO-BAN NEWS - 3821</b>					
160006790	TITLE I - 2016		NEWSPAPER RENEWAL	6.251.5.6210.396.000.00.000	55.00
				<b>Check No. 302077</b>	<b>55.00</b>
				<b>VENDOR TOTAL</b>	<b>55.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 77 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SIGNUP, INC. - 10877</b>					
160005396	39212		25097T - BUS SIGN	6.100.5.6810.428.510.00.850	15.95
				<b>Check No. 301599</b>	<b>15.95</b>
				<b>VENDOR TOTAL</b>	<b>15.95</b>
<b>SIMPRO, INC. - 8992</b>					
160005400	53364	1600917	Print Room Supplies	6.610.5.6550.410.000.00.000	146.00
				<b>Check No. 301600</b>	<b>146.00</b>
				<b>VENDOR TOTAL</b>	<b>146.00</b>
<b>SOLLUS INFORMATION SYSTEMS LLC - 21412</b>					
160005210	201653	1600980	Sollus Sccm Assistance and Training	6.420.5.6230.554.106.00.000	2,250.00
				<b>Check No. 301601</b>	<b>2,250.00</b>
				<b>VENDOR TOTAL</b>	<b>2,250.00</b>
<b>SPRINGHILL SUITES BOISE PARK CENTER - 15944</b>					
160005512	FOLIO 99925		SUPT NETWORK LODGING 10/11	6.271.5.5120.396.108.00.000	89.00
				<b>Check No. 301807</b>	<b>89.00</b>
160006331	205B300017449		LODGING-J HARWOOD 10/12/15	6.271.5.5120.396.108.00.000	89.00
				<b>Check No. 301939</b>	<b>89.00</b>
				<b>VENDOR TOTAL</b>	<b>178.00</b>
<b>SPRINGHILL SUITES BY MARRIOTT - 21410</b>					
160006104	205P300007341.	1600933	Lodging for PHS Teachers to ISTA/ICTM Conference	6.100.5.6210.396.108.00.000	712.00
160006103	205P300007341	1600937	Lodging for Laureen Kinnaman ISTA/ICTM Conference	6.100.5.6210.396.108.00.000	89.00
				<b>Check No. 301808</b>	<b>801.00</b>
				<b>VENDOR TOTAL</b>	<b>801.00</b>
<b>STACI ORR - 4687</b>					
160006466	10/1/15		REIMB - ISTA CONF EXPENSES/REXBURG	6.100.5.6210.396.108.00.000	107.90
				<b>Check No. 301919</b>	<b>107.90</b>
				<b>VENDOR TOTAL</b>	<b>107.90</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 78 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STAPLES - REWARDS 3763316431 - 18137</b>					
160006258	48911	1600929	classroom supplies	6.243.5.5190.410.205.00.079	128.72
160006257	48578	1601011	Easel Stick Poster paper	6.100.5.5120.410.235.00.000	64.98
160006242	45402	1600705	Mouse/Keyboard	6.100.5.5120.550.415.00.000	34.98
160006243	45403	1600703	Supplies	6.100.5.5120.410.415.00.000	34.39
160006245	45757	1600808	White Board	6.100.5.5120.410.415.00.000	40.00
160006246	45757A	1600812	Promethean board remote/labels	6.100.5.5120.410.415.00.000	58.77
160006255	47795	1600890	Label Tape	6.100.5.5120.410.415.00.000	19.99
160006254	47465	1600918	2-Way Radios	6.100.5.5120.410.427.00.000	100.29
160006238	44819	1600753	Classroom Chair	6.100.5.5120.410.435.00.000	69.99
160006235	13199	1600920	Stamp	6.100.5.5150.410.205.00.000	22.79
160006256	47834-2016	1600874	Pencil Sharpener	6.100.5.5150.410.205.00.016	41.46
160006236	16024	1600919	Supplies	6.100.5.5150.410.210.00.000	99.99
160006241	45322	1600752	Classroom supplies	6.100.5.5150.410.230.00.007	78.88
160006244	45472	1600740	Office Supplies	6.100.5.6110.410.215.00.000	14.37
160006251	47094	1600597	small white boards	6.243.5.5190.410.205.00.092	244.93
160006248	46155	1600679	classroom supplies	6.243.5.5190.410.210.00.097	143.88
160006250	47045	1600680	classroom supplies	6.243.5.5190.410.210.00.097	152.06
160006249	46360	1600684	classroom supplies	6.243.5.5190.410.210.00.097	148.69
160006237	16383	1601029	Ink cartridges and toner	6.243.5.5190.410.215.00.092	598.30
160006252	47448	1600945	Ink Cartridge	6.251.5.5120.410.000.00.000	62.33
160006253	47452	1600902	Office supplies	6.251.5.6210.410.000.00.000	54.17
160006239	44891	1600744	ROLLING CARTS	6.257.5.5210.410.000.00.000	49.98
160006240	45143	1600714	BPA recruitment supplies	6.263.5.5190.410.000.00.094	146.26
160006247	45981	1600816	Staples Lewston Chair-Black	6.420.5.5120.550.419.00.000	69.99
<b>Check No. 301941</b>					<b>2,480.19</b>
<b>VENDOR TOTAL</b>					<b>2,480.19</b>
<b>STAPLES ADVANTAGE - 19446</b>					
160005402	3280054114	1600818	Calculators Pencil Sharpeners	6.251.5.5120.410.240.00.000	179.90
160005199	3278932119	1600562	camera supplies	6.100.5.5150.410.220.00.000	39.78
<b>Check No. 301602</b>					<b>219.68</b>
160005571	3280701601	1600905	iPad tripods	6.251.5.5120.410.240.00.000	331.96

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 79 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005572	3280701600	1600877	Mobile locking laptop cart	6.420.5.5150.550.220.00.000	459.99
				<b>Check No. 301810</b>	<b>791.95</b>
160006333	3281284203	1601058	Pencil Sharpeners	6.251.5.5120.410.240.00.000	456.57
				<b>Check No. 301940</b>	<b>456.57</b>
160006657	3281824893	1600911	Tripods	6.251.5.5120.410.240.00.000	383.95
				<b>Check No. 302080</b>	<b>383.95</b>
				<b>VENDOR TOTAL</b>	<b>1,852.15</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
160005438			ALT AUTHORIZATON APPL FEE	6.271.5.5120.396.108.00.000	400.00
				<b>Check No. 301603</b>	<b>400.00</b>
160006330			FINGERPRINTING	6.100.5.6320.410.118.00.000	34.75
				<b>Check No. 301942</b>	<b>34.75</b>
				<b>VENDOR TOTAL</b>	<b>434.75</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
160005388			ALT AUTHORIZATION-AMY BOWIE	6.271.5.5120.396.108.00.000	100.00
				<b>Check No. 301604</b>	<b>100.00</b>
				<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477</b>					
160005595	9/17/15		2015-16 MATURATION CLASSES	6.100.5.5120.440.108.00.000	1,300.00
				<b>Check No. 301811</b>	<b>1,300.00</b>
				<b>VENDOR TOTAL</b>	<b>1,300.00</b>
<b>STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936</b>					
160006383	10/28/15		VEH #9-RELEASE OF LIABILITY	6.100.5.6320.712.105.00.000	2.00
160006383	10/28/15		VEH #37-RELEASE OF LIABILITY	6.100.5.6320.712.105.00.000	2.00
160006383	10/28/15		BUS #58-RELEASE OF LIABILITY	6.100.5.6320.712.105.00.000	2.00
160006383	10/28/15		BUS #63-RELEASE OF LIABILITY	6.100.5.6320.712.105.00.000	2.00
160006383	10/28/15		BUS #39-RELEASE OF LIABILITY	6.100.5.6320.712.105.00.000	2.00
160006383	10/28/15		BUS #50-RELEASE OF LIABILITY	6.100.5.6320.712.105.00.000	2.00
				<b>Check No. 301943</b>	<b>12.00</b>
				<b>VENDOR TOTAL</b>	<b>12.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 80 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901</b>					
160006468	M000413-2015		2000M - IMS ELEVATOR ANNUAL FEE	6.420.5.6640.325.000.00.000	50.00
				<b>Check No. 301944</b>	<b>50.00</b>
				<b>VENDOR TOTAL</b>	<b>50.00</b>
<b>STEVE VAN VLIET - 8907</b>					
160005515	SEPT 2015		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	12.17
				<b>Check No. 301823</b>	<b>12.17</b>
				<b>VENDOR TOTAL</b>	<b>12.17</b>
<b>STUART JOHNSON - 9597</b>					
160005192	8/19-9/22/15		MILEAGE	6.100.5.6320.381.114.00.000	32.50
				<b>Check No. 301544</b>	<b>32.50</b>
				<b>VENDOR TOTAL</b>	<b>32.50</b>
<b>STUART'S MEDIA GROUP, INC. - 3488</b>					
160005209	9/13/15	1600860	POSTER FOR ENTRANCE	6.100.5.6320.410.126.00.000	28.00
				<b>Check No. 301605</b>	<b>28.00</b>
				<b>VENDOR TOTAL</b>	<b>28.00</b>
<b>SUPER DUPER, INC. - 6666</b>					
160006234	2109850A	1601056	HEAR BUILDER CD-ROM	6.257.5.5210.410.000.00.000	299.00
160006380	2110673A	1601092	TAPS-3 TEST KIT	6.257.5.5210.410.000.00.000	192.95
				<b>Check No. 301945</b>	<b>491.95</b>
				<b>VENDOR TOTAL</b>	<b>491.95</b>
<b>SVETLANA BRAINARD - 9321</b>					
160006793	10/5-30/15		MILEAGE	6.100.5.5120.382.107.00.406	184.15
				<b>Check No. 301977</b>	<b>184.15</b>
				<b>VENDOR TOTAL</b>	<b>184.15</b>
<b>TARA JENSEN - 4537</b>					
160006795	11/1-2/15		REIMB - FRONT OFFICE SAFETY TRG EXPENSES	6.246.5.6210.410.000.00.000	37.50
				<b>Check No. 302018</b>	<b>37.50</b>
				<b>VENDOR TOTAL</b>	<b>37.50</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 81 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TEACHER CREATED RESOURCES - 2782</b>					
160005201	5861074	1600233	MASTERING COMPLEX TEXT	6.257.5.5210.410.000.00.000	20.98
				<b>Check No. 301606</b>	<b>20.98</b>
				<b>VENDOR TOTAL</b>	<b>20.98</b>
<b>TEAMBUILD R - 21424</b>					
160006469	INV-000375	1601192	Fitness Software	6.251.5.5120.410.240.00.000	1,500.00
				<b>Check No. 301946</b>	<b>1,500.00</b>
				<b>VENDOR TOTAL</b>	<b>1,500.00</b>
<b>TED BELL - 1768</b>					
160005519	8/4-10/13/15		MILEAGE	6.100.5.6320.381.122.00.000	38.20
				<b>Check No. 301696</b>	<b>38.20</b>
				<b>VENDOR TOTAL</b>	<b>38.20</b>
<b>TEE PEE ADVERTISING COMPANY - 2595</b>					
160005398	150680	1600992	SDFS	6.246.5.6210.410.000.00.000	242.60
				<b>Check No. 301607</b>	<b>242.60</b>
				<b>VENDOR TOTAL</b>	<b>242.60</b>
<b>TEK-HUT, INC. - 2976</b>					
160006699	26637	1600331	Tek-Hut Support	6.100.5.6230.310.106.00.000	1,200.00
160006700	26631	1600885	TEK-HUT Fax Help	6.100.5.6230.310.106.00.000	2,875.00
				<b>Check No. 302082</b>	<b>4,075.00</b>
				<b>VENDOR TOTAL</b>	<b>4,075.00</b>
<b>TERRY PIRRONG - 1528</b>					
160006172	10/19-21/15		REIMB - OPTIMIZING PUMPING SYSTEMS/TF	6.100.5.6640.396.530.00.000	149.00
				<b>Check No. 301928</b>	<b>149.00</b>
				<b>VENDOR TOTAL</b>	<b>149.00</b>
<b>THERAPRO, INC. - 13244</b>					
160005526	IN445430	1600809	classroom resources	6.274.5.5110.410.000.00.000	103.09

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 82 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005526	IN445430	1600809	classroom resources	6.278.5.5110.410.000.00.000	10.20
<b>Check No. 301814</b>					<b>113.29</b>
<b>VENDOR TOTAL</b>					<b>113.29</b>
<b>TIME MAGAZINE - 6694</b>					
160006089	3572573818-2016	1600098	Time Magazine	6.100.5.5150.440.108.00.000	453.60
<b>Check No. 301817</b>					<b>453.60</b>
<b>VENDOR TOTAL</b>					<b>453.60</b>
<b>TONYA TERRY - 6855</b>					
160006794	10/5-28/15		MILEAGE	6.100.5.5120.382.107.00.406	75.75
<b>Check No. 302083</b>					<b>75.75</b>
<b>VENDOR TOTAL</b>					<b>75.75</b>
<b>TOREUP LLC - 20977</b>					
160005162	17452		SERVICES 9/30/2015	6.100.5.6550.410.540.00.000	70.00
<b>Check No. 301608</b>					<b>70.00</b>
160006509	17621		SERVICES 10/20/15	6.100.5.6550.410.540.00.000	105.00
<b>Check No. 302084</b>					<b>105.00</b>
<b>VENDOR TOTAL</b>					<b>175.00</b>
<b>TRIARCO ARTS AND CRAFTS, LLC - 2212</b>					
160005525	595668	1600864	Art Supplies	6.100.5.5150.410.205.00.003	265.10
<b>Check No. 301818</b>					<b>265.10</b>
160006178	13-8770-0	1600864	Art Supplies	6.100.5.5150.410.205.00.003	579.15
<b>Check No. 301947</b>					<b>579.15</b>
<b>VENDOR TOTAL</b>					<b>844.25</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
160006493	17277		1668M - LEAF/LAWN VACUUM	6.420.5.6650.550.530.00.000	1,657.19
<b>Check No. 301948</b>					<b>1,657.19</b>
160006553	17366		1906M - SNOW BLOWER SUPPLIES	6.100.5.6640.481.530.00.000	27.96
160006554	17350		1906M - SNOW BLOWER SUPPLIES	6.100.5.6640.481.530.00.000	6.98
160006555	17349		1906M - SNOW BLOWER SUPPLIES	6.100.5.6640.481.530.00.000	87.32
160006556	17352		1906M - SNOW BLOWER SUPPLIES	6.100.5.6640.481.530.00.000	29.36

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 83 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006698	17375		2078M - BELTS/SPRINGS	6.100.5.6640.481.530.00.000	22.63
160006696	17381		2079M - HYD FLUID FOR PLOWS	6.100.5.6650.410.530.00.000	146.28
<b>Check No. 302085</b>					<b>320.53</b>
<b>VENDOR TOTAL</b>					<b>1,977.72</b>
<b>TRUE POLISHED CONCRETE - 21370</b>					
160005527	I-10243	1600376	CIP - Warehouse Floor	6.420.5.6640.540.105.00.000	2,925.75
<b>Check No. 301819</b>					<b>2,925.75</b>
<b>VENDOR TOTAL</b>					<b>2,925.75</b>
<b>UNITED LABORATORIES, INC. - 41</b>					
160005401	INV133823		1686M - POWER UP FOAMING OIL	6.100.5.6640.471.530.00.000	391.07
<b>Check No. 301609</b>					<b>391.07</b>
<b>VENDOR TOTAL</b>					<b>391.07</b>
<b>UPS - 3598</b>					
160005521	0000797366415		SERVICES	6.100.5.6320.352.105.00.000	177.41
<b>Check No. 301820</b>					<b>177.41</b>
<b>VENDOR TOTAL</b>					<b>177.41</b>
<b>US ALARM &amp; DETECTION SUPPLY, LLC - 20434</b>					
160005600	24645		1692M - POWER MODULES 5495	6.420.5.6640.325.000.00.000	643.13
<b>Check No. 301821</b>					<b>643.13</b>
<b>VENDOR TOTAL</b>					<b>643.13</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
160005186	AR406420		COPY CHARGES 8/20-9/24/15	6.100.5.5120.410.220.00.000	799.51
<b>Check No. 301610</b>					<b>799.51</b>
160005531	AR409292	1601048	Magenta toner	6.243.5.5190.410.210.00.097	282.50
<b>Check No. 301822</b>					<b>282.50</b>
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.230.00.000	446.81
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.235.00.000	663.56
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.225.00.000	350.00
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5170.410.250.00.000	427.99
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.415.00.000	858.80
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.419.00.000	-1,745.62
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.419.00.000	301.08

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 84 of 110

11/09/2015

9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.423.00.000	258.23
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.427.00.000	622.30
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.431.00.000	445.23
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.435.00.000	219.45
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.439.00.000	522.92
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.443.00.000	206.28
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.447.00.000	159.76
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.455.00.000	215.05
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.455.00.000	271.00
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.459.00.000	403.80
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.463.00.000	169.14
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.463.00.000	306.58
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.467.00.000	361.01
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5120.410.475.00.000	519.34
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5150.410.205.00.000	758.29
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5150.410.215.00.000	126.05
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5150.410.215.00.000	25.11
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5150.410.215.00.000	30.77
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5150.410.225.00.000	350.00
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.5150.410.225.00.009	64.06
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.6110.410.210.00.000	440.77
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.6110.410.210.00.000	619.12
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.6110.410.210.00.000	416.92
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.6640.410.530.00.000	23.97
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.100.5.6810.420.510.00.000	217.39
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.251.5.5120.410.000.00.000	11.49
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.251.5.6210.396.000.00.000	187.56
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.257.5.5210.410.000.00.000	8.67
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.257.5.5210.410.000.00.000	40.50
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.274.5.5110.410.000.00.000	126.76
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.278.5.5110.410.000.00.000	12.54
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.610.5.6550.310.000.00.000	3,580.32

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 85 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.610.5.6550.310.000.00.000	708.85
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.610.5.6550.310.000.00.000	9.74
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.610.5.6550.310.000.00.000	203.33
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.610.5.6550.310.000.00.000	349.85
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.610.5.6550.310.000.00.000	244.03
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.610.5.6550.310.000.00.000	19.94
<b>Check No. 301949</b>					<b>14,558.74</b>
<b>VENDOR TOTAL</b>					<b>15,640.75</b>
<b>VALLEY OIL COMPANY - 15283</b>					
160005392	148776		25092T - 15/40 OIL	6.100.5.6810.428.510.00.850	506.00
<b>Check No. 301611</b>					<b>506.00</b>
160006558	149291		25121T - 15/40 OIL	6.100.5.6810.428.510.00.850	506.00
<b>Check No. 302086</b>					<b>506.00</b>
<b>VENDOR TOTAL</b>					<b>1,012.00</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
160006170	614609		SEPT 2015 JANITORIAL SERVICES	6.100.5.6610.310.530.00.000	59,534.53
<b>Check No. 301950</b>					<b>59,534.53</b>
<b>VENDOR TOTAL</b>					<b>59,534.53</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
160005188	9752152170		SERVICES	6.274.5.6610.351.000.00.000	77.20
160005188	9752152170		SERVICES	6.278.5.6610.351.000.00.000	7.63
<b>Check No. 301612</b>					<b>84.83</b>
160006384	9753804689		SERVICES	6.274.5.6610.351.000.00.000	76.27
160006384	9753804689		SERVICES	6.278.5.6610.351.000.00.000	7.54
<b>Check No. 301951</b>					<b>83.81</b>
<b>VENDOR TOTAL</b>					<b>168.64</b>
<b>VICTOR BENNETT - 7792</b>					
160006467	9/10-17/15		MILEAGE	6.100.5.5150.381.122.00.000	13.70
<b>Check No. 301851</b>					<b>13.70</b>
<b>VENDOR TOTAL</b>					<b>13.70</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 86 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VILLANO'S ITALIAN - 21175</b>					
160006487	881493	1601238	Key Communicators lunch	6.100.5.6320.313.121.00.000	80.00
					<b>Check No. 301952</b>
					<b>80.00</b>
					<b>VENDOR TOTAL</b>
					<b>80.00</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>					
160005203	91655235	1600595	teacher desk	6.243.5.5190.410.215.00.078	732.64
					<b>Check No. 301613</b>
					<b>732.64</b>
					<b>VENDOR TOTAL</b>
					<b>732.64</b>
<b>VIRGINIA CAMERON - 11159</b>					
160005516	10/10/15		MEAL REIMB/BUS RODEO	6.100.5.6840.382.510.00.000	6.60
					<b>Check No. 301707</b>
					<b>6.60</b>
					<b>VENDOR TOTAL</b>
					<b>6.60</b>
<b>VOCABULARY SPELLING CITY - 20913</b>					
160006533	328797	1601112	SpellingCity Premium Membership	6.251.5.5120.410.000.00.000	570.00
					<b>Check No. 302087</b>
					<b>570.00</b>
					<b>VENDOR TOTAL</b>
					<b>570.00</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
160006192	002073	1600594	classroom supplies	6.243.5.5190.410.250.00.084	148.48
160006216	002361	1600817	Clothing for PHS Student	6.251.5.5120.415.000.00.000	49.90
160006190	008119-2016	1600712	classroom food lab supplies	6.243.5.5190.410.215.00.088	142.22
160006201	000015	1600806	Walmart	6.100.5.6210.415.121.00.000	66.73
160006209	001087-2016	1600832	Supplies	6.273.5.6210.410.843.00.000	16.99
160006219	002771	1600853	Supplies	6.273.5.6210.410.843.00.000	16.77
160006228	000436	1600949	Supplies	6.273.5.6210.410.843.00.000	33.95
160006224	003592	1600910	office supplies	6.100.5.5120.410.220.00.000	72.83
160006197	003477	1600748	Supplies	6.273.5.6210.410.844.00.000	43.22
160006209	001087-2016	1600832	Supplies	6.273.5.6210.410.844.00.000	16.98
160006214	008307	1600916	Supplies	6.273.5.6210.410.844.00.000	44.92
160006217	001136	1600928	Supplies	6.273.5.6210.410.844.00.000	82.30
160006222	008453-2016	1600650	Office Supplies	6.100.5.5170.410.250.00.000	150.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 87 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006203	000429-2016	1600794	Art supplies	6.100.5.5170.410.250.00.000	93.66
160006233	004339-2016	1600938	Art Supplies	6.100.5.5170.410.250.00.000	71.90
160006212	006201-2016	1600754	Sensory Wall	6.242.5.5150.410.235.00.000	300.00
160006226	005670	1600947	Office Supplies	6.100.5.5120.410.419.00.000	177.18
160006227	005648	1600977	classroom scale, batteries	6.100.5.5120.410.419.00.000	60.85
160006200	001424-2016	1600779	Walkie Talkie	6.100.5.5120.410.427.00.000	49.76
160006208	004133-2016	1600779	Walkie Talkie	6.100.5.5120.410.427.00.000	-49.76
160006215	002395	1600909	Batteries for microphones	6.100.5.5120.410.431.00.000	21.94
160006211	007472-2016	1600796	batteries, tissues, wet wipes, misc classroom supp	6.100.5.5120.410.447.00.000	106.22
160006207	007921-2016	1600788	speaker	6.100.5.5120.410.455.00.000	49.88
160006218	004208	1600891	desk, chair, two way radios	6.100.5.5120.410.459.00.000	24.88
160006220	002961-2016	1600859	Science Supplies	6.100.5.5150.410.205.00.026	39.44
160006210	006779	1600861	Supplies	6.100.5.5150.410.210.00.003	46.97
160006196	000479-2016	1600670	Supplies	6.100.5.5150.410.210.00.026	74.58
160006204	002840	1600797	office supplies	6.100.5.5150.410.230.00.000	148.34
160006188	009876-2016	1600711	TLC Supplies	6.100.5.5150.440.108.00.000	108.86
160006223	004319	1600914	supplies for Career Exploration	6.100.5.5150.440.108.00.000	286.38
160006199	003774-2016	1600696	Toiletries / Counselors	6.100.5.6110.410.215.00.000	91.42
160006187	001776-2016	1600710	food items for Child care feeding	6.242.5.5110.450.000.00.055	28.92
160006213	009286-2016	1600791	CACFP food items	6.242.5.5110.450.000.00.055	29.52
160006230	000571-2016	1600886	Food items not supplied by SD food Service	6.242.5.5110.450.000.00.055	71.46
160006232	009934-2016	1600981	Misc Snack Supplies	6.242.5.5220.410.000.00.000	147.02
160006191	001955	1600713	BPA recruitment supplies	6.243.5.5190.410.205.00.097	57.26
160006195	000610	1600722	Math sorting items	6.251.5.5120.410.000.00.000	49.28
160006189	009886	1600582	Breakfast bars	6.251.5.7200.383.000.00.000	79.64
160006202	000443-2016	1600851	Ice Cream and Parent prize	6.251.5.7200.383.000.00.000	43.42
160006205	006401	1600672	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	99.82
160006198	000297	1600726	CALCULATORS, MISCELLANEOUS	6.257.5.5210.410.000.00.000	33.67
160006231	000757-2016	1600741	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	92.45
160006194	002247	1600742	OT MATERIALS	6.257.5.5210.410.000.00.000	325.00
160006206	000684-2016	1600824	PAPER SHREDDER	6.257.5.5210.410.000.00.000	34.86
160006229	005112-2016	1601005	Flashlights for classroom safety plan	6.274.5.5110.410.000.00.000	91.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 88 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006221	003438-2016	1600887	Health Supplies for classroom	6.274.5.6110.317.000.00.000	68.25
160006225	004955	1600971	Policy Council supplies	6.274.5.6210.390.000.00.000	79.94
160006229	005112-2016	1601005	Flashlights for classroom safety plan	6.278.5.5110.410.000.00.000	9.00
160006221	003438-2016	1600887	Health Supplies for classroom	6.278.5.6110.317.000.00.000	6.75
160006225	004955	1600971	Policy Council supplies	6.278.5.6210.390.000.00.000	7.91
160006193	003126	1600755	CD Player	6.420.5.5120.550.415.00.000	49.87
<b>Check No. 301953</b>					<b>3,992.83</b>
<b>VENDOR TOTAL</b>					<b>3,992.83</b>
 <b>WALL 2 WALL COMMERCIAL FLOORING - 5864</b>					
160006465	10600		1556M - HHS FLOOR TILE	6.100.5.6640.471.530.00.000	634.00
<b>Check No. 301954</b>					<b>634.00</b>
<b>VENDOR TOTAL</b>					<b>634.00</b>
 <b>WASHINGTON MUSIC CENTER - 4935</b>					
160005204	SI119412	1600068	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	2,197.00
<b>Check No. 301614</b>					<b>2,197.00</b>
<b>VENDOR TOTAL</b>					<b>2,197.00</b>
 <b>WEBBCO RED-E-FUEL PELLET &amp; STOVE SALES - 13001</b>					
160005193	028279		1710M - GC OFFICE SHELVES BAND/SCREW CAPS	6.100.5.6640.471.530.00.000	425.60
<b>Check No. 301615</b>					<b>425.60</b>
160006329	028420		1716M - HMS DESK/COMPUTER TABLE ALDER	6.100.5.6640.471.530.00.000	199.20
<b>Check No. 301956</b>					<b>199.20</b>
160006557	028446		1721M - HMS DESK ALDER	6.100.5.6640.471.530.00.000	14.71
160006697	028457		1722M - HMS CONF TABLE LUMBER	6.100.5.6640.471.530.00.000	66.41
<b>Check No. 302088</b>					<b>81.12</b>
<b>VENDOR TOTAL</b>					<b>705.92</b>
 <b>WENDY SHELMAN - 5976</b>					
160005190	10/1-2/15		REIMB - ISATA CONF/NAMPA	6.271.5.5120.396.108.00.000	407.10
<b>Check No. 301596</b>					<b>407.10</b>
<b>VENDOR TOTAL</b>					<b>407.10</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 89 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WENGER CORPORATION - 827</b>					
160005206	693491	1600633	Band Equipment	6.242.5.5120.550.205.00.000	9,993.00
<b>Check No. 301616</b>					<b>9,993.00</b>
<b>VENDOR TOTAL</b>					<b>9,993.00</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
160006180	9258613	1601016	Print Room Supplies	6.610.5.6550.410.000.00.000	34.32
160006181	9258611	1601016	Print Room Supplies	6.610.5.6550.410.000.00.000	205.96
160006182	9258612	1601016	Print Room Supplies	6.610.5.6550.410.000.00.000	140.46
<b>Check No. 301955</b>					<b>380.74</b>
<b>VENDOR TOTAL</b>					<b>380.74</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
160005393	0050061-IN		25096T - GLASS & RUBBER SEAL	6.100.5.6810.428.510.00.850	100.24
160005394	0050118-IN		25096T - SURGE TANK/LATCH/LIGHTS/MIC	6.100.5.6810.428.510.00.850	440.97
160005395	0050096-IN		25096T - GLASS/MIRROR ELEMENT	6.100.5.6810.428.510.00.850	419.62
<b>Check No. 301617</b>					<b>960.83</b>
160005573	0050201-IN		25104T - HEATER CORES	6.100.5.6810.428.510.00.850	248.78
<b>Check No. 301825</b>					<b>248.78</b>
160006552	0050419-IN	1600004	CIP - Bus Replacement	6.420.5.6810.560.510.00.000	353,750.00
<b>Check No. 302089</b>					<b>353,750.00</b>
<b>VENDOR TOTAL</b>					<b>354,959.61</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
160005195	WO010115427		1637M - REPAIR TO E26 BACKHOE	6.100.5.6640.481.530.00.000	4,683.33
<b>Check No. 301618</b>					<b>4,683.33</b>
160005598	MR6104025369		1653M - GENIE LIFT OPERATOR TRAINING	6.100.5.6640.396.530.00.000	276.52
160005599	MR6104025333		1656M - HHS MINI EXCAVATOR FOR DRYWALL INSPECT	6.100.5.6640.471.530.00.000	378.25
<b>Check No. 301826</b>					<b>654.77</b>
160006173	PC010440328		1666M - SPRING/TACHMTR FOR E26 DOOR STRUT	6.100.5.6640.481.530.00.000	301.41

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 90 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006464	PC010440526		1893M - COOLANT	6.100.5.6650.410.530.00.000	59.80
				<b>Check No. 301957</b>	<b>361.21</b>
				<b>VENDOR TOTAL</b>	<b>5,699.31</b>
<b>WHEELER ELECTRIC INC - 21438</b>					
160006504	10/20/15		1263M - IMS REPL FIELD LT TRANSFER SWITCH	6.100.5.6640.328.530.00.000	950.00
				<b>Check No. 301958</b>	<b>950.00</b>
				<b>VENDOR TOTAL</b>	<b>950.00</b>
<b>WHITNEY WARR-ALLEN - 19495</b>					
160005187	AUG/SEPT 2015		CONSULTING SERVICES	6.274.5.6210.319.000.00.000	1,046.25
160005187	AUG/SEPT 2015		CONSULTING SERVICES	6.278.5.6210.319.000.00.000	101.25
				<b>Check No. 301619</b>	<b>1,147.50</b>
				<b>VENDOR TOTAL</b>	<b>1,147.50</b>
<b>WHYTRY,LLC - 21208</b>					
160006385	1/11-14/16		LEVEL 1 FACILITATOR TRG/MATERIAL	6.251.5.6210.396.240.00.000	12,083.00
				<b>Check No. 301959</b>	<b>12,083.00</b>
				<b>VENDOR TOTAL</b>	<b>12,083.00</b>
<b>WILLIAM MCARTHUR - 10900</b>					
160006169	10/1/2015		REIMB - ISTA CONF/REXBURG	6.100.5.6210.396.108.00.000	30.00
				<b>Check No. 301903</b>	<b>30.00</b>
				<b>VENDOR TOTAL</b>	<b>30.00</b>
<b>WOODBURN PRESS - 14537</b>					
160006183	69917	1601002	Booklets	6.100.5.6110.410.215.00.000	264.33
				<b>Check No. 301961</b>	<b>264.33</b>
				<b>VENDOR TOTAL</b>	<b>264.33</b>
<b>WOODWIND &amp; BRASSWIND - 9456</b>					
160005205	ARINV28039607	1600815	Music supplies	6.420.5.5150.550.122.00.031	1,960.00
				<b>Check No. 301622</b>	<b>1,960.00</b>
				<b>VENDOR TOTAL</b>	<b>1,960.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 91 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>YOUTHLIGHT, INC. - 840</b>					
160005207	1076878	1600884	Books for Counselor	6.100.5.5120.440.108.00.000	35.95
<b>Check No. 301623</b>					<b>35.95</b>
<b>VENDOR TOTAL</b>					<b>35.95</b>
<b>ZANER-BLOSER INC. - 2935</b>					
160006177	10037046	1601051	PROFESSIONAL DEVELOPMENT	6.100.5.6210.396.108.00.413	3,718.10
160006177	10037046	1601051	PROFESSIONAL DEVELOPMENT	6.251.5.6210.396.000.00.000	3,718.10
<b>Check No. 301962</b>					<b>7,436.20</b>
<b>VENDOR TOTAL</b>					<b>7,436.20</b>
<b>ZIONS BANK - 16781</b>					
160006566	79730		ITD-PLATES/TRANSFER FEE	6.100.5.6810.428.510.00.850	20.40
160006563	8WXBMN		MUSIC NOTES-IN THE STILL OF THE NITE	6.100.5.5150.410.122.00.031	135.00
160006564	216113		KNEX ED-MICRO SPRING MOTOR/DUTTON	6.100.5.5150.440.108.00.000	67.10
160006544	61303200		HOLIDAN INN-SAFETY TRG LODGING/SPRAGUE	6.100.5.6320.382.121.00.000	122.03
160006547	1745273		CODE 4 SAFETY TRAINING-REG/SPRAGUE	6.100.5.6320.396.121.00.000	99.00
160006624			FRED MEYER-DISPLAY ITEMS	6.100.5.6320.410.126.00.000	84.78
160006626	4910611		AMAZON-VISIBLE LEARNING BOOKS	6.100.5.6320.410.126.00.000	86.69
160006565	7145039022		STAPLES ADVANTAGE-POST-ITS	6.100.5.6510.410.105.00.000	10.24
160006548	7624108475		CODE 4 PUBLIC SAFETY- JENSEN/MARCHAND/JOHNSON	6.246.5.6210.410.000.00.000	297.00
160006549	62384612		HOLIDAY INN EXPRESS-SAFETY TRG LODGING/JENSEN	6.246.5.6210.410.000.00.000	116.63
160006550	62384609		HOLIDAY INN EXPRESS-SAFETY TRG LODGING/MARCHAND	6.246.5.6210.410.000.00.000	116.63
160006551	62384611		HOLIDAY INN EXPRESS-SAFETY TRG LODGING/JOHNSON	6.246.5.6210.410.000.00.000	116.63
160006540	7813-0270-9123		IDAHO ART ED ASSOC-CONF REG/DANIELS	6.251.5.6210.396.000.00.000	120.00
160006542			NATL SCIENCE TCHR-NSTA CONF REG/LITZSINGER	6.251.5.6210.396.000.00.000	225.00
160006544	61303200		HOLIDAN INN-SAFETY TRG LODGING/MARLEY	6.251.5.6210.396.000.00.000	122.03
160006545	7620266956		CODE 4 PUBLIC SAFETY-REG MARLEY	6.251.5.6210.396.000.00.000	99.00
160006546	7620280797		CODE 4 PUBLIC SAFETY-REG/KLIGAARD	6.251.5.6210.396.000.00.000	99.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 92 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006562	31366		LOVING GUIDANCE-CONSCIOUS DISCIPLINE BKS	6.251.5.6210.396.000.00.000	510.40
160006543	74568		AMOLS-MATH CARDS	6.251.5.7200.383.000.00.000	97.36
160006561			HOLIDAY INN-ISPA CONF LODGING/NELSON	6.257.5.6210.396.000.00.000	372.00
160006541	82340595		HAMPTON INN-ISATA CONF LODGING/WITTE	6.271.5.5120.396.108.00.000	119.00
160006537	32CNNJRV		RIO SUITES-CHILDPLUS TRG LODGING	6.276.5.5110.382.000.00.000	304.64
160006538	32CNNH6N		RIO SUITES-CHILDPLUS TRG LODGING	6.276.5.5110.382.000.00.000	304.64
160006539	32CNNKWN		RIO SUITES-CHILDPLUS TRG LODGING	6.276.5.5110.382.000.00.000	304.64
160006565	7145039022		STAPLES ADVANTAGE-SHARP CALCULATOR	6.420.5.6510.550.105.00.000	155.00
				<b>Check No. 302092</b>	<b>4,104.84</b>
				<b>VENDOR TOTAL</b>	<b>4,104.84</b>

### 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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# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 93 of 110

11/09/2015

9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

Fund	Description	Amount
100	GENERAL FUND	580,014.91
242	SPECIAL GRANTS FUND	11,451.34
243	STATE PROF-TECH ED FUND	7,314.28
245	STATE TECHNOLOGY FUND	70.00
246	SDFS STATE TOBACCO TAX	2,103.06
251	TITLE I-A BASIC	39,668.77
257	IDEA PART B	81,421.29
258	IDEA PART B PRESCHOOL	141.42
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,386.56
271	TITLE II-A TEACHER QUALITY	11,541.93
273	TITLE IV 21ST CENTURY CLC	1,897.91
274	HEAD START	6,345.09
276	HEAD START TRAINING GRANT	1,301.92
278	HEAD START T.A.N.F. GRANT	374.83
420	SCHOOL PLANT FACILITY FUND	500,650.40
610	PRINT SHOP FUND	5,977.77
<b>Grand Total</b>		<b>1,251,661.48</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 94 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ADVANCED INDUSTRIAL SUPPLY, INC. - 14504</b>					
160006132	5089178		24362S L/C WHEELS	6.290.5.7100.428.000.00.000	94.48
				<b>Check No. 32636</b>	<b>94.48</b>
				<b>VENDOR TOTAL</b>	<b>94.48</b>
<b>ALBERTSON'S - 88</b>					
160005584	1434489		24339S FOOD SUPPLY	6.290.5.7100.451.000.00.000	6.12
				<b>Check No. 32637</b>	<b>6.12</b>
				<b>VENDOR TOTAL</b>	<b>6.12</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
160005326	1589904	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	64.32
160005426	1590755	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	142.32
				<b>Check No. 32602</b>	<b>206.64</b>
160005537	1591481	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	326.14
160006075	1591872	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	117.36
				<b>Check No. 32638</b>	<b>443.50</b>
160006371	1593515	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	282.21
160006372	1592728	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	158.10
160006373	1593924	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	92.86
160006463	1594764	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	165.55
				<b>Check No. 32663</b>	<b>698.72</b>
160006623	1595880	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	86.94
160006625	1595478	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	328.44
160006789	1596787	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	168.48
				<b>Check No. 32681</b>	<b>583.86</b>
				<b>VENDOR TOTAL</b>	<b>1,932.72</b>
<b>AMANDA MEIERHOFF - 21436</b>					
160006488	10/28/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	51.85
				<b>Check No. 32664</b>	<b>51.85</b>
				<b>VENDOR TOTAL</b>	<b>51.85</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 95 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>C-A-L STORES COMPANIES INC - 415</b>					
160005351	19550		24370S TAPE/TWIST TIES	6.290.5.7100.410.000.00.000	50.94
				<b>Check No. 32603</b>	<b>50.94</b>
				<b>VENDOR TOTAL</b>	<b>50.94</b>
<b>CAMBROOKE THERAPEUTICS - 21437</b>					
160006490	289879		24374S FOOD SUPPLY	6.290.5.7100.450.000.00.000	203.89
				<b>Check No. 32665</b>	<b>203.89</b>
				<b>VENDOR TOTAL</b>	<b>203.89</b>
<b>CHRISTA NEIFERT - 1490</b>					
160006668	10/5-10/30/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	48.50
				<b>Check No. 32691</b>	<b>48.50</b>
				<b>VENDOR TOTAL</b>	<b>48.50</b>
<b>CHRISTI SPINNER - 21420</b>					
160005449	10/13/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	258.12
				<b>Check No. 32639</b>	<b>258.12</b>
				<b>VENDOR TOTAL</b>	<b>258.12</b>
<b>CHURCHFIELD TRADING COMPANY - 21378</b>					
160006134	102412		24352S FOOD SUPPLY	6.290.5.7100.450.000.00.000	5,176.64
				<b>Check No. 32640</b>	<b>5,176.64</b>
				<b>VENDOR TOTAL</b>	<b>5,176.64</b>
<b>COSTCO WHOLESALE - 19203</b>					
160005570	014349		24369S FOOD SUPPLY	6.290.5.7100.450.000.00.000	499.00
				<b>Check No. 32641</b>	<b>499.00</b>
				<b>VENDOR TOTAL</b>	<b>499.00</b>
<b>DAXWELL DISTRIBUTION - 21215</b>					
160005356	DX64431		24345S FORKS/SPOONS	6.290.5.7100.410.000.00.000	1,134.00
				<b>Check No. 32605</b>	<b>1,134.00</b>
				<b>VENDOR TOTAL</b>	<b>1,134.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 96 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DEBORAH WORKMAN - 18</b>					
160006459	9/17-10/23/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	259.35
					<b>Check No. 32680</b>
					<b>259.35</b>
<b>VENDOR TOTAL</b>					<b>259.35</b>
<b>DEBRA SZYMANSKI - 5884</b>					
160005328	9/1-9/29/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	128.85
					<b>Check No. 32625</b>
					<b>128.85</b>
160006736	10/5-10/30/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	151.80
					<b>Check No. 32699</b>
					<b>151.80</b>
<b>VENDOR TOTAL</b>					<b>280.65</b>
<b>DYKE'S ELECTRIC INC - 803</b>					
160005357	60795		24357S START CAPACITOR	6.290.5.7100.428.000.00.000	15.00
					<b>Check No. 32607</b>
					<b>15.00</b>
<b>VENDOR TOTAL</b>					<b>15.00</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
160005352	2322672		12399SS FOOD & SUPPLIES	6.290.5.7100.410.000.00.000	96.06
160005355	2318395		12396SS PLASTIC WRAP	6.290.5.7100.410.000.00.000	306.40
160005352	2322672		12399SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	4,179.01
160005353	2322671		12398SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,213.75
160005354	2318396		12397SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,526.85
					<b>Check No. 32608</b>
					<b>9,322.07</b>
160006136	2326616		12425SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	145.00
160006135	2327575		12424SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	583.71
160006136	2326616		12425SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	6,904.93
160006137	2329031		12426SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	423.64
					<b>Check No. 32642</b>
					<b>8,057.28</b>
160006477	2331112		12461SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	726.00
160006492	2330192		12460SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	5,209.59
					<b>Check No. 32666</b>
					<b>5,935.59</b>
160006631	2332790		12476SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,683.18

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 97 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006632	2332789		12475SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,052.50
					<b>Check No. 32684</b>
					<b>4,735.68</b>
<b>VENDOR TOTAL</b>					<b>28,050.62</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>					
160005202	055303828101	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	46.06
160005208	055303828201	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	159.80
160005211	055303828502	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	504.07
160005399	055303828601	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	408.12
					<b>Check No. 32628</b>
					<b>1,118.05</b>
160005528	055303828901	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	246.00
160005529	055303828801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	164.38
160005530	055303829201	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	270.15
160006074	055303829302	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	-1.99
160006076	055303829301	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	482.47
					<b>Check No. 32656</b>
					<b>1,161.01</b>
160006179	055303829501	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	61.48
160006259	055303829601	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	122.20
160006332	055303829901	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	197.64
160006470	055303830001	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	335.62
					<b>Check No. 32677</b>
					<b>716.94</b>
160006530	055303830601	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	59.70
160006531	055303830201	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	151.01
160006532	055303830301	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	246.04
160006568	055303830701	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	838.06
					<b>Check No. 32702</b>
					<b>1,294.81</b>
<b>VENDOR TOTAL</b>					<b>4,290.81</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
160005330	875532		24335S FOOD SUPPLY	6.290.5.7100.450.000.00.000	11.64
160005412	875555		24343S FOOD SUPPLY	6.290.5.7100.450.000.00.000	51.04
160005413	875552		24342S FOOD SUPPLY	6.290.5.7100.450.000.00.000	45.91

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 98 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005414	875549		24340S FOOD SUPPLY	6.290.5.7100.450.000.00.000	192.56
				<b>Check No. 32609</b>	<b>301.15</b>
160006374	873256		24353S FOOD SUPPLY	6.290.5.7100.450.000.00.000	66.90
				<b>Check No. 32667</b>	<b>66.90</b>
160006622	873273		24360S FOOD SUPPLY	6.290.5.7100.450.000.00.000	139.41
				<b>Check No. 32685</b>	<b>139.41</b>
				<b>VENDOR TOTAL</b>	<b>507.46</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
160005360	979102-00		24358S CLOROX WIPES	6.290.5.7100.410.000.00.000	321.60
160005358	980637-00		24365S TRAYS/BAGS	6.290.5.7100.411.000.00.000	2,820.00
160005359	981362-00		24395S TRAYS/BAGS	6.290.5.7100.411.000.00.000	141.15
				<b>Check No. 32610</b>	<b>3,282.75</b>
160006130	983660-00		24373S PAN LINERS	6.290.5.7100.410.000.00.000	427.50
				<b>Check No. 32643</b>	<b>427.50</b>
				<b>VENDOR TOTAL</b>	<b>3,710.25</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
160005361	SI0368047		12412SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	955.80
160005362	SI0368359		12413SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,262.60
160005363	SI0368046		12411SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,372.75
160005364	SI0368663		12409SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,188.75
160005365	SI0368664		12408SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	9,686.39
160005366	SI0368045		12410SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	217.20
				<b>Check No. 32611</b>	<b>17,683.49</b>
160006146	SI0369344		12451SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	11,667.30
160006147	SI0369346		12450SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	871.25
160006149	SI0369345		12449SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	521.25
160006150	SI0369758		12448SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	910.50
				<b>Check No. 32644</b>	<b>13,970.30</b>
160006485	SI0369998		12467SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	868.75
160006497	SI0369997		12469SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	9,485.43

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 99 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006498	SI0369996		12468SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,152.00
				<b>Check No. 32668</b>	<b>11,506.18</b>
160006633	SC030680		12493SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-69.46
160006634	SI0370643		12492SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	230.70
160006635	SI0370644		12491SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	32.80
160006636	SI0370646		12489SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	910.50
160006637	SI0370647		12488SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	161.22
160006638	SI0370652		12486SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	20,981.66
160006639	SI0370648		12487SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,894.50
160006640	SI0370645		12490SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	10,922.75
				<b>Check No. 32686</b>	<b>35,064.67</b>
				<b>VENDOR TOTAL</b>	<b>78,224.64</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
160005367	729425		12402SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,056.49
160005368	732517-A		12401SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,200.42
160005369	729424		12400SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	960.00
				<b>Check No. 32612</b>	<b>3,216.91</b>
160006143	735639		12429SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	645.24
160006144	732539		12428SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	710.16
160006145	735640-A		12427SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	951.00
				<b>Check No. 32645</b>	<b>2,306.40</b>
160006483	739140		12465SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	177.03
160006484	739392		12466SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	768.69
				<b>Check No. 32669</b>	<b>945.72</b>
160006641	739395		12479SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,941.82
160006642	742583		12478SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	929.16
				<b>Check No. 32687</b>	<b>2,870.98</b>
				<b>VENDOR TOTAL</b>	<b>9,340.01</b>
<b>HOBART SERVICE - 2842</b>					
160005370	25525605		24350S DISHWASHER CURTAINS	6.290.5.7100.410.000.00.000	870.48

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 100 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005371	25534756		24356S CURTAIN RODS	6.290.5.7100.410.000.00.000	205.60
				<b>Check No. 32613</b>	<b>1,076.08</b>
160006643	25569579		24382S DOOR CHAIN ASSEMBLY	6.290.5.7100.428.000.00.000	799.00
				<b>Check No. 32688</b>	<b>799.00</b>
				<b>VENDOR TOTAL</b>	<b>1,875.08</b>
<b>INTERBORO PACKAGING CORPORATION - 3905</b>					
160006133	50501		24361S CAN LINERS	6.290.5.7100.410.000.00.000	3,433.00
				<b>Check No. 32646</b>	<b>3,433.00</b>
				<b>VENDOR TOTAL</b>	<b>3,433.00</b>
<b>JACKLYNN MARLEY - 6379</b>					
160005491	9/1-9/29/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	88.50
				<b>Check No. 32649</b>	<b>88.50</b>
160006783	10/5-10/30/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	87.95
				<b>Check No. 32689</b>	<b>87.95</b>
				<b>VENDOR TOTAL</b>	<b>176.45</b>
<b>JEANETTE EDWARDS - 21417</b>					
160005324	10/8/15		REFUND LUNCH ACCOUNT	6.290.4.4161.100.000.00.000	43.42
				<b>Check No. 32614</b>	<b>43.42</b>
				<b>VENDOR TOTAL</b>	<b>43.42</b>
<b>JESSICA SANDOVAL - 21422</b>					
160005450	10/14/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	12.60
				<b>Check No. 32647</b>	<b>12.60</b>
				<b>VENDOR TOTAL</b>	<b>12.60</b>
<b>JODY DIETZ - 6190</b>					
160005327	9/1-9/27/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	78.75
				<b>Check No. 32606</b>	<b>78.75</b>
160006735	10/5-10/30/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	81.95
				<b>Check No. 32683</b>	<b>81.95</b>
				<b>VENDOR TOTAL</b>	<b>160.70</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 101 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KATHY CHATTERTON - 5293</b>					
160005329	8//11-9/29/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	145.90
				<b>Check No. 32604</b>	<b>145.90</b>
160006737	10/5-10/30/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	88.20
				<b>Check No. 32682</b>	<b>88.20</b>
				<b>VENDOR TOTAL</b>	<b>234.10</b>
<b>KAYLA RAPP - 21421</b>					
160005448	10/13/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	70.00
				<b>Check No. 32648</b>	<b>70.00</b>
				<b>VENDOR TOTAL</b>	<b>70.00</b>
<b>LASER XPRESS - 10922</b>					
160005372	144927		12414SS TONER	6.290.5.7100.410.000.00.000	88.00
				<b>Check No. 32615</b>	<b>88.00</b>
				<b>VENDOR TOTAL</b>	<b>88.00</b>
<b>LOOMIS - 13198</b>					
160005434	11685985		ARMORED CAR SERVICE	6.290.5.7100.310.000.00.000	287.09
				<b>Check No. 32616</b>	<b>287.09</b>
				<b>VENDOR TOTAL</b>	<b>287.09</b>
<b>LOWES - 17670</b>					
160006478	914020-2		24383S MOUSE TRAPS	6.290.5.7100.410.000.00.000	30.32
160006448	902228		1958M HMS HINGES	6.290.5.7100.428.000.00.000	17.75
				<b>Check No. 32670</b>	<b>48.07</b>
				<b>VENDOR TOTAL</b>	<b>48.07</b>
<b>MEADOW GOLD DAIRIES - 1688</b>					
160005325	SEPTEMBER	1600188	Milk for 2015-2016 School Year	6.290.5.7100.450.000.00.000	35,146.01
				<b>Check No. 32617</b>	<b>35,146.01</b>
				<b>VENDOR TOTAL</b>	<b>35,146.01</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 102 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MELLO SMELLO LLC - 7027</b>					
160005373	5968		24347S SACKS	6.290.5.7100.411.000.00.000	1,085.00
<b>Check No. 32618</b>					<b>1,085.00</b>
<b>VENDOR TOTAL</b>					<b>1,085.00</b>
<b>MERISSA ERICKSON - 21435</b>					
160006489	10/28/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	20.00
<b>Check No. 32671</b>					<b>20.00</b>
<b>VENDOR TOTAL</b>					<b>20.00</b>
<b>MUIR COPPER CANYON FARMS - 20244</b>					
160005374	334894		12403SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,386.64
160005378	334450		12404SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	731.40
160005375	C1212032		12407SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-114.60
160005376	337230		12406SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	263.38
160005377	337228		12405SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	606.35
<b>Check No. 32619</b>					<b>2,873.17</b>
160006139	337554		12434SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,083.64
160006140	337555		12433SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	804.40
160006141	340390		12432SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	411.04
160006142	337553		12431SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,566.03
160006138	340385		12435SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	277.71
160006158	C1212091		12440SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-13.54
160006159	C1212123		12439SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-38.84
160006160	339049		12438SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	643.61
160006161	339047		12437SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	218.55
160006162	340384		12436SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	172.91
<b>Check No. 32650</b>					<b>5,125.51</b>
160006499	337556		12463SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	2,176.04
160006480	341624		12462SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	357.97
160006481	C1212188		12464SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-23.65

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 103 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006482	C1212187		12464SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-16.10
				<b>Check No. 32672</b>	<b>2,494.26</b>
160006644	342867		12481SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,261.17
160006649	342810		12480SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	70.28
160006645	C1212206		12485SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-28.54
160006646	C1212231		12484SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-27.08
160006647	343519		12483SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	252.08
160006648	341625		12482SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	356.23
				<b>Check No. 32690</b>	<b>1,884.14</b>
				<b>VENDOR TOTAL</b>	<b>12,377.08</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
160005380	5293147		12423SS SUPPLIES	6.290.5.7100.410.000.00.000	1,294.49
160005381	5282539		12422SS SUPPLIES	6.290.5.7100.411.000.00.000	3,422.36
160005379	CM5216855		CREDIT FOOD SUPPLY	6.290.5.7100.450.000.00.000	-179.80
160005382	5293146		12421SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,358.39
160005383	5282538		12420SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,446.86
160005384	5286750		12419SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	142.21
160005385	5289984		12418SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	346.73
160005386	5295519		12417SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	165.18
				<b>Check No. 32620</b>	<b>10,996.42</b>
160006163	5301780		12457SS TRAYS	6.290.5.7100.411.000.00.000	2,577.60
160006164	5298674		12456SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	777.87
160006165	5301779		12455SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	5,463.88
160006166	5304122		12454SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	256.04
160006167	5306984		12453SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	182.22
				<b>Check No. 32651</b>	<b>9,257.61</b>
160006494	5309843		12474SS TRAYS/BAGS	6.290.5.7100.410.000.00.000	138.48
160006494	5309843		12474SS TRAYS/BAGS	6.290.5.7100.411.000.00.000	2,577.60
160006486	5309844		12472SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	204.42
160006495	5309842		12473SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	11,802.15

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 104 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006496	5312082		12471SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,365.02
				<b>Check No. 32673</b>	<b>17,087.67</b>
160006651	5315781		12496SS SKEWER BAMBOO	6.290.5.7100.411.000.00.000	37.78
160006650	5315020		12494SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	6,222.28
160006652	5319759		12495SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	91.27
				<b>Check No. 32692</b>	<b>6,351.33</b>
				<b>VENDOR TOTAL</b>	<b>43,693.03</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
160006151	823547		12447SS CAN OPENER	6.290.5.7100.410.000.00.000	102.00
160006152	823543		12446SS SEAL WRAP CUTTER	6.290.5.7100.410.000.00.000	82.20
160006153	823549		12445SS BROOM HOLDER	6.290.5.7100.410.000.00.000	38.00
160006154	823540		12444SS BUN PANS	6.290.5.7100.410.000.00.000	242.83
160006155	823546		12443SS STORAGE CONTAINER	6.290.5.7100.410.000.00.000	130.56
160006156	823548		12442SS FRIDGE THERM	6.290.5.7100.410.000.00.000	16.02
160006157	823542		12441SS DEEP PAN/TONGS	6.290.5.7100.410.000.00.000	193.68
				<b>Check No. 32652</b>	<b>805.29</b>
				<b>VENDOR TOTAL</b>	<b>805.29</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
160005387	24098263-00		24363S COMPRESSOR/DRIER	6.290.5.7100.428.000.00.000	169.53
				<b>Check No. 32621</b>	<b>169.53</b>
160006479	24098724-00		24384S TUBE COMPRESSOR	6.290.5.7100.428.000.00.000	200.55
				<b>Check No. 32674</b>	<b>200.55</b>
160006653	24098809-00		24388S TEMP CONTROLS	6.290.5.7100.428.000.00.000	64.66
160006851	24098861-00		24388S CREDIT TEMP CONTROL	6.290.5.7100.428.000.00.000	-64.66
160006852	24098862-00		24388S DIGITAL CONTROL	6.290.5.7100.428.000.00.000	64.66
				<b>Check No. 32694</b>	<b>64.66</b>
				<b>VENDOR TOTAL</b>	<b>434.74</b>
<b>SABRE'S GLUTEN FREE MARKET - 21163</b>					
160006654	002989		24390S - GLUTEN FREE FOOD ITEMS	6.290.5.7100.450.000.00.000	70.48
				<b>Check No. 32695</b>	<b>70.48</b>
				<b>VENDOR TOTAL</b>	<b>70.48</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 105 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SCHOOL DISTRICT #25 - 2979</b>						
	160005160			SEPT 2015 SALES TAX	6.290.4.4161.100.000.00.000	1,504.15
					<b>Check No. 32622</b>	<b>1,504.15</b>
					<b>VENDOR TOTAL</b>	<b>1,504.15</b>
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>						
	160005145	1		PREMIUM DIFFERENTIAL	6.290.5.7100.240.000.05.000	245.00
					<b>Check No. 32623</b>	<b>245.00</b>
					<b>VENDOR TOTAL</b>	<b>245.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
	160006529	2		SEPTEMBER PRINT BILLING	6.290.5.7100.410.000.00.000	45.22
					<b>Check No. 32696</b>	<b>45.22</b>
					<b>VENDOR TOTAL</b>	<b>45.22</b>
<b>STANDARD RESTAURANT EQUIPMENT CO. - 1054</b>						
	160005463	1753602		24368S - O RINGS	6.290.5.7100.428.000.00.000	67.76
					<b>Check No. 32653</b>	<b>67.76</b>
					<b>VENDOR TOTAL</b>	<b>67.76</b>
<b>STAPLES ADVANTAGE - 19446</b>						
	160006131	3280321562		24364S COIN WRAPPERS	6.290.5.7100.410.000.00.000	57.50
					<b>Check No. 32654</b>	<b>57.50</b>
	160006655	3281517049		24380S - DIVIDERS/KEY TAGS	6.290.5.7100.410.000.00.000	64.93
					<b>Check No. 32697</b>	<b>64.93</b>
					<b>VENDOR TOTAL</b>	<b>122.43</b>
<b>SWIRE COCA-COLA, USA - 8362</b>						
	160005397	42122219027		12395SS - VITAMIN WATER	6.290.5.7100.450.000.00.000	571.20
					<b>Check No. 32624</b>	<b>571.20</b>
	160006526	42122230032		12459SS - POWERADE/VITA WATER	6.290.5.7100.450.000.00.000	816.72
					<b>Check No. 32698</b>	<b>816.72</b>
					<b>VENDOR TOTAL</b>	<b>1,387.92</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 106 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>THERESE PARMANAND - 7327</b>					
160006656	10/7-10/29/15		MILEAGE	6.290.5.7100.381.000.00.000	108.95
				<b>Check No. 32693</b>	<b>108.95</b>
				<b>VENDOR TOTAL</b>	<b>108.95</b>
<b>TIM KINNEY - 21429</b>					
160006326			STUDENT LUNCH ACCOUNT REFUND	6.290.4.4161.100.000.00.000	66.54
				<b>Check No. 32675</b>	<b>66.54</b>
				<b>VENDOR TOTAL</b>	<b>66.54</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
160005391	2161:00219731		12394SS - COFFEE	6.290.5.7100.450.000.00.000	38.80
				<b>Check No. 32626</b>	<b>38.80</b>
160006527	2161:00220742		12458SS - COFFEE	6.290.5.7100.450.000.00.000	38.80
				<b>Check No. 32700</b>	<b>38.80</b>
				<b>VENDOR TOTAL</b>	<b>77.60</b>
<b>TROPICAL PARADISE INC. - 21306</b>					
160005390	91843		24359S - FRIES	6.290.5.7100.450.000.00.000	1,824.00
				<b>Check No. 32627</b>	<b>1,824.00</b>
				<b>VENDOR TOTAL</b>	<b>1,824.00</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>					
160005464	3077584		12415SS - TEST STRIP PAPER	6.290.5.7100.410.000.00.000	58.50
160005464	3077584		12415SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	2,565.66
160005465	3006788		12416SS - FLOUR	6.290.5.7100.450.000.00.000	650.00
160006101	5938326		CREDIT FOR YOGURT	6.290.5.7100.450.000.00.000	-62.50
160006102	5951426		CREDIT FOR PEARS	6.290.5.7100.450.000.00.000	-36.15
				<b>Check No. 32655</b>	<b>3,175.51</b>
160006174	3209018		12452SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	1,785.55
				<b>Check No. 32676</b>	<b>1,785.55</b>
160006510	3345105		12470SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	797.80

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 107 of 110  
11/09/2015  
9:06:58 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 59156

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160006567	5938887		CREDIT FOR OLIVES	6.290.5.7100.450.000.00.000	-34.03
				<b>Check No. 32701</b>	<b>763.77</b>
				<b>VENDOR TOTAL</b>	<b>5,724.83</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
160006148	AR408919		12430SS - CONTRACT BASE RATE 9/30-12/29	6.290.5.7100.410.000.00.000	132.30
				<b>Check No. 32657</b>	<b>132.30</b>
160006175	AR410727		COPY CHARGES 8/31-9/29/15	6.290.5.7100.310.000.00.000	6.38
				<b>Check No. 32678</b>	<b>6.38</b>
				<b>VENDOR TOTAL</b>	<b>138.68</b>
<b>VAUNA WOLF - 21425</b>					
160005597	10/16/15		STUDENT LUNCH ACCOUNT REFUND	6.290.4.4161.100.000.00.000	25.30
				<b>Check No. 32658</b>	<b>25.30</b>
				<b>VENDOR TOTAL</b>	<b>25.30</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
160006184	002896		24348S - CLOCK/BATTERIES	6.290.5.7100.410.000.00.000	36.34
160006185	003611		24349S - LIGHT BULBS	6.290.5.7100.410.000.00.000	31.17
160006186	007436		24367S - FOOD ITEMS	6.290.5.7100.450.000.00.000	16.30
				<b>Check No. 32679</b>	<b>83.81</b>
				<b>VENDOR TOTAL</b>	<b>83.81</b>
<b>WALLACE PACKAGING, LLC - 19225</b>					
160005403	50974		24346S - FOOD TRAYS	6.290.5.7100.411.000.00.000	1,641.00
				<b>Check No. 32629</b>	<b>1,641.00</b>
				<b>VENDOR TOTAL</b>	<b>1,641.00</b>

### 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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# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 59156

Page: 108 of 110

11/09/2015

9:06:58 AM

Report Code: BAP\_BILLLIST

Fund	Description	Amount
290	CHILD NUTRITION	247,258.38
<b>Grand Total</b>		<b>247,258.38</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

Report Code: BAP\_BILLIST

BATCH QUEUE ID 59156

### Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	580,014.91
242	SPECIAL GRANTS FUND	11,451.34
243	STATE PROF-TECH ED FUND	7,314.28
245	STATE TECHNOLOGY FUND	70.00
246	SDFS STATE TOBACCO TAX	2,103.06
251	TITLE I-A BASIC	39,668.77
257	IDEA PART B	81,421.29
258	IDEA PART B PRESCHOOL	141.42
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,386.56
271	TITLE II-A TEACHER QUALITY	11,541.93
273	TITLE IV 21ST CENTURY CLC	1,897.91
274	HEAD START	6,345.09
276	HEAD START TRAINING GRANT	1,301.92
278	HEAD START T.A.N.F. GRANT	374.83
290	CHILD NUTRITION	247,258.38
420	SCHOOL PLANT FACILITY FUND	500,650.40
610	PRINT SHOP FUND	5,977.77
<b>Grand Total</b>		<b>1,498,919.86</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

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DATE

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 59156

Page: 110 of 110

11/09/2015

9:06:58 AM

Report Code: BAP\_BILLLIST

**Search Criteria:**

**Start Date** : 10/12/2015  
**End Date** : 11/09/2015  
**FY Period - Task** : '4-A3','4-A4','4-A5','5-A1'  
**Include Outstanding Invoice** : No  
**Print Full Vendor Address** : No  
**Print ASN and Account Description** : No  
**Print Footer Signature** : Yes  
**Sort Option** : Vendor Name