

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AARON HALLAM - 11434					
17014848	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	28.20
					Check No. 311339
					28.20
VENDOR TOTAL					28.20
ABDO PUBLISHING - 8320					
17013290	209556	1702250	NONFICTION LOW LEVEL BOOKS	7.242.5.5120.410.443.00.000	3,015.85
					Check No. 310892
					3,015.85
VENDOR TOTAL					3,015.85
ACE HARDWARE & OUTDOOR SPORTS - 14481					
17013339	506272		6008M PHS ROPE	7.100.5.6640.471.530.00.000	7.99
					Check No. 310893
					7.99
17014801	506408		4339M - DRILL BITS	7.100.5.6640.471.530.00.000	37.32
					Check No. 311285
					37.32
VENDOR TOTAL					45.31
ACP DIRECT - 4500					
17014614	0205935	1702581	HEADPHONES FOR STUDENTS	7.100.5.5120.409.423.00.000	1,640.88
17014612	0205645	1702456	Headphones	7.420.5.5120.550.415.00.000	237.70
17014613	0205646	1702365	CHS Portable Charging Tub	7.420.5.6230.554.106.00.000	212.00
					Check No. 311286
					2,090.58
VENDOR TOTAL					2,090.58
ADI - 13535					
17013708	L9KMV802		6377M CCTV	7.420.5.6640.325.000.00.000	1,005.51
17013709	L9KMV801		6377M CCTV	7.420.5.6640.325.000.00.000	577.88
					Check No. 310995
					1,583.39
VENDOR TOTAL					1,583.39
ADRIANNA MASON - 10356					
17013372	2/3/17		PAPER MONEY ORDER	7.273.5.6210.410.843.00.000	10.74
					Check No. 310950
					10.74
VENDOR TOTAL					10.74
ADVANCE AUTO PARTS - 21613					
17013338	14964-55668		6177M #34 WIPERS	7.100.5.6640.428.530.00.000	43.97
					Check No. 310894
					43.97
VENDOR TOTAL					43.97

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AIRGAS INTERMOUNTAIN INC - 9781					
17013532	9059959577	1701057	Open PO for Gases and Plug ends	7.243.5.5190.410.210.00.091	159.89
				Check No. 310996	159.89
17014615	9060217503	1702438	CTE - AG Grinders	7.243.5.5190.410.210.00.091	499.95
17014616	9060217504	1702500	CTE - HHS welding	7.243.5.5190.410.210.00.091	351.82
				Check No. 311287	851.77
				VENDOR TOTAL	1,011.66
ALBERTSON'S - 88					
17014618	1505160-013117	1702192	CTE - PHS FCS	7.243.5.5190.410.215.00.088	143.41
17014617	1505112-012517	1702072	Storage bags/Cleaning Supplies/Rubbing Alcohol	7.100.5.5150.410.225.00.026	75.00
				Check No. 311288	218.41
				VENDOR TOTAL	218.41
ALISON'S MONTESSORI - 2254					
17014623	59291	1702090	Math items	7.100.5.6210.415.121.00.000	350.39
				Check No. 311289	350.39
				VENDOR TOTAL	350.39
ALSCO/AMERICAN LINEN DIVISION - 5189					
17013405	1728079		6378M CUST LAUNDRY	7.100.5.6610.418.530.00.000	147.32
				Check No. 310895	147.32
17013710	1730124		6384M CUST LAUNDRY	7.100.5.6610.418.530.00.000	184.16
				Check No. 310997	184.16
17014351	1732150		6391M CUST LAUNDRY	7.100.5.6610.418.530.00.000	184.16
				Check No. 311180	184.16
17014788	1734207		6398M - MOPS/RAGS	7.100.5.6610.418.530.00.000	181.78
				Check No. 311292	181.78
				VENDOR TOTAL	697.42
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282					
17014340	09901	1702580	Shirts	7.242.5.6110.306.215.00.000	249.71
				Check No. 311181	249.71
				VENDOR TOTAL	249.71
AMAZON.COM CREDIT - 16386					
17013517	200976465595	1702076	Parts for virtual sandbox	7.100.5.6210.415.121.00.000	199.99
17013518	170730143212	1702076	Parts for virtual sandbox	7.100.5.6210.415.121.00.000	62.19

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013519	158166649991	1702076	Parts for virtual sandbox	7.100.5.6210.415.121.00.000	341.96
17013514	037284119329	1702031	rockets for gifted and talented	7.100.5.5150.409.230.00.000	60.16
17013515	092372583783	1702031	rockets for gifted and talented	7.100.5.5150.409.230.00.000	56.91
17013522	179373172564	1702216	Books-Amy	7.100.5.5170.409.250.00.000	159.36
17013520	019245103976	1702092	Books and videos for classroom	7.100.5.5120.410.431.00.000	55.86
17013521	150695628716	1702129	BOOKS	7.100.5.6220.430.419.00.000	166.46
17013513	152575275387	1702260	CD PLAYERS	7.257.5.5210.410.000.00.000	57.51
17013523	020767238560	1702247	Two-Way Radios	7.420.5.5120.550.475.00.000	706.32
17013516	294675232682	1702064	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	375.86
				Check No. 310896	2,242.58
17013528	042575410343	1702328	AP Chem Review Books	7.100.5.5150.410.205.00.026	297.00
17013530	156020943833	1702156	Curriculum Supplies	7.100.5.6210.410.108.00.000	84.99
17013531	033273824764	1702156	Curriculum Supplies	7.100.5.6210.410.108.00.000	55.74
17013526	001434675440	1702304	Curriculum Supplies	7.100.5.6210.410.108.00.000	85.38
17013527	273098026161	1702324	Curriculum Supplies	7.100.5.6210.410.108.00.000	51.72
17013529	104203040188	1702352	Video/Audio Splitter	7.245.5.6230.552.106.00.000	67.90
				Check No. 310998	642.73
17014437	101247878380	1702091	Various books	7.100.5.6210.415.121.00.000	377.27
17014438	101240390393	1702091	Various books	7.100.5.6210.415.121.00.000	-19.94
17014444	136197061470	1702523	Book - The Wall	7.100.5.6210.415.121.00.000	21.59
17014452	272552241068	1702472	equipment	7.273.5.6210.550.844.00.000	173.51
17014466	219278670302	1702572	Dry erase markers, paper clips, Ink	7.100.5.5120.409.415.00.000	50.20
17014462	218445109472	1702399	supplies from amazon	7.100.5.5150.409.230.00.000	186.49
17014463	284335237397	1702399	supplies from amazon	7.100.5.5150.409.230.00.000	22.02
17014435	015647990538	1702560	Supplies	7.100.5.5120.410.114.00.402	125.72
17014436	292199357785	1702560	Supplies	7.100.5.5120.410.114.00.402	234.72
17014465	197285689920	1702359	Classroom Supplies	7.100.5.5120.410.435.00.000	35.76
17014443	177368878905	1702552	Classroom Supplies	7.100.5.5150.410.215.00.000	479.85
17014449	224144264196	1702513	Classroom supplies	7.100.5.5150.410.215.00.015	31.98
17014445	222846541676	1702510	Science supplies	7.100.5.5150.410.235.00.026	27.37
17014467	254405813224	1702510	Science supplies	7.100.5.5150.410.235.00.026	36.44
17014439	065745519476	1702300	Ebooks for Kindles	7.100.5.5150.440.215.00.000	755.30
17014441	212213357924	1702529	College Prep Books	7.100.5.6110.410.215.00.000	249.74
17014464	113968539860	1702346	BOOK/MOVIES	7.100.5.6220.430.210.00.000	300.61

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014450	041295792757	1702476	BOOKS	7.100.5.6220.430.419.00.000	111.37
17014449	224144264196	1702513	Classroom supplies	7.100.5.6410.410.215.00.000	63.96
17014453	229905696662	1702329	Math items for Parent night	7.251.5.7200.383.000.00.000	353.81
17014448	193471568499	1702516	LeapFrog DVDs	7.251.5.7200.383.000.00.000	52.66
17014440	089730594484	1702585	Balls for Fitness night	7.251.5.7200.383.000.00.000	249.90
17014442	057531267532	1702528	Midland GXT1000VP4 Two-Way Radios	7.420.5.5120.550.475.00.000	824.04
17014451	290409656615	1702475	Laptop Memory Upgrade	7.420.5.6230.550.106.00.000	191.76
17014446	259628555902	1702492	Parts for TSC	7.420.5.6230.550.106.00.000	239.00
17014447	259624699294	1702492	Parts for TSC	7.420.5.6230.550.106.00.000	359.00
					Check No. 311182
					5,534.13
17014619	105818029415	1702572	Dry erase markers, paper clips, Ink	7.100.5.5120.409.415.00.000	27.15
17014620	028868574731	1702399	supplies from amazon	7.100.5.5150.409.230.00.000	75.00
17014621	214485475058	1702399	supplies from amazon	7.100.5.5150.409.230.00.000	339.92
17014619	105818029415	1702572	Dry erase markers, paper clips, Ink	7.100.5.5120.410.415.00.000	46.83
					Check No. 311293
					488.90
					VENDOR TOTAL
					8,908.34
AMBER PITCHER - 4612					
17014804	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	32.90
					Check No. 311390
					32.90
					VENDOR TOTAL
					32.90
AMERIGAS PROPANE LP - 21519					
17013608	95167323		PROPANE	7.100.5.6550.421.540.00.000	18.74
					Check No. 311000
					18.74
					VENDOR TOTAL
					18.74
AMY BOWIE - 2354					
17014260	2/6-2/7/17		IETA CONF	7.271.5.5120.396.108.00.000	60.00
					Check No. 311186
					60.00
					VENDOR TOTAL
					60.00
ANDERSON, JULIAN & HULL, LLP - 15940					
17013289	FILE69-3	1702271	Annual Education Law Conference Registration	7.271.5.5120.396.108.00.000	1,820.00
					Check No. 310897
					1,820.00
17013358	45980		GENERAL REP 12/2-12/31/16	7.100.5.6320.311.105.00.000	425.00
					Check No. 310898
					425.00
					VENDOR TOTAL
					2,245.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ANDERSONS, INC. - 152					
17013610	2004960		5890M HHS ELBOW	7.100.5.6640.471.530.00.000	19.24
				Check No. 311001	19.24
				VENDOR TOTAL	19.24
ANDREW PAULES - 678					
17014428	1/10-2/19/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	89.45
				Check No. 311242	89.45
				VENDOR TOTAL	89.45
ANGELA BURTON - 4300					
17014840	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	14.10
				Check No. 311302	14.10
				VENDOR TOTAL	14.10
ANTHONY WATSON - 4404					
17014677	2/24/17		2ND PLACE CH HEALTH FAIR PART 76.19%	7.100.5.6210.317.118.00.000	250.00
				Check No. 311444	250.00
				VENDOR TOTAL	250.00
APPLE TEXTBOOKS - 21040					
17014622	SOW32870	1702461	Textbooks	7.100.5.5150.440.210.00.000	5,390.00
				Check No. 311294	5,390.00
				VENDOR TOTAL	5,390.00
ARCHITECTURAL BUILDING SUPPLY - 163					
17013609	7654619		6139M LOUVER	7.100.5.6640.471.530.00.000	113.49
				Check No. 311002	113.49
				VENDOR TOTAL	113.49
ASHLEY MADERA - 11437					
17013732	2/5-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	76.20
				Check No. 311072	76.20
				VENDOR TOTAL	76.20
AUDIO ENHANCEMENT, INC. - 8691					
17013525	INV98014	1702205	Microphone Repair	7.420.5.6230.550.106.00.000	840.00
				Check No. 311004	840.00
				VENDOR TOTAL	840.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
17013340	KC012917-1		6376M TEST KIT CERT	7.100.5.6640.481.530.00.000	71.25
Check No. 310901					71.25
VENDOR TOTAL					71.25
BANNOCK KIWANIS CLUB K07482 - 20586					
17013428	2/4/17	1702206	Dues for Kiwanis	7.100.5.6410.410.435.00.000	80.00
Check No. 310902					80.00
VENDOR TOTAL					80.00
BARNES & NOBLE BOOKSELLERS, INC. - 289					
17013291	3400186	1702085	BOOKS	7.100.5.6220.430.210.00.000	183.53
Check No. 310903					183.53
17013540	3405004	1702198	Next Step Forward Guided Reading Books	7.100.5.5120.410.114.00.402	175.44
17013541	3405991	1702278	Books for Intervention	7.100.5.5120.410.114.00.402	628.49
17013534	3403971	1702255	50 copies of Becaus of Mr. Terrupt	7.100.5.5120.410.427.00.000	351.45
17013535	3404540	1702255	50 copies of Becaus of Mr. Terrupt	7.100.5.5120.410.427.00.000	63.90
17013536	3404542	1702255	50 copies of Becaus of Mr. Terrupt	7.100.5.5120.410.427.00.000	-351.45
17013537	3404541	1702255	50 copies of Becaus of Mr. Terrupt	7.100.5.5120.410.427.00.000	-63.90
17013538	3404543	1702255	50 copies of Becaus of Mr. Terrupt	7.100.5.5120.410.427.00.000	415.35
17013657	3402871	1702165	BOOKS	7.100.5.6220.430.419.00.000	219.67
17013539	3405003	1702220	SDFS Supplies	7.246.5.6210.410.000.00.000	45.58
Check No. 311005					1,484.53
17014202	3412432	1702401	Personal Finance	7.100.5.5150.440.215.00.000	2,699.40
Check No. 311184					2,699.40
VENDOR TOTAL					4,367.46
BATTERY SYSTEMS - 20259					
17013398	3856361		25742T BATTERY	7.100.5.6810.428.510.00.850	37.08
Check No. 310904					37.08
17014696	3874071		25759T ALTERNATOR/BATTERIES	7.100.5.6810.428.510.00.850	282.87
Check No. 311297					282.87
VENDOR TOTAL					319.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BESTLINK NETWARE INC. - 17758					
17014201	SA1711498	1702487	Parts for TSC	7.420.5.6230.550.106.00.000	158.54
Check No. 311185					158.54
VENDOR TOTAL					158.54
BILL STANTON - 11373					
17013387	8/15/16-1/31/17		MILEAGE	7.100.5.6610.381.530.00.000	93.60
Check No. 310977					93.60
VENDOR TOTAL					93.60
BOWMAN APPRAISAL & VALUATION, LLC - 18675					
17013582	40602		COMM VACANT LAND	7.420.5.8100.310.000.00.000	1,500.00
Check No. 311006					1,500.00
VENDOR TOTAL					1,500.00
BRANDY GILEA - 17770					
17014833	2/28/17		SLP SERVICES 2/1-28/17	7.100.5.6210.310.124.00.000	7,452.00
Check No. 311300					7,452.00
VENDOR TOTAL					7,452.00
BRENT PATCH - 153					
17013359	2/1/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	100.00
Check No. 310964					100.00
VENDOR TOTAL					100.00
BRIAN'S TIRE & AUTO POINTS - 14599					
17013406	1019476		6149M E54 TIRES	7.100.5.6640.481.530.00.000	737.35
Check No. 310906					737.35
17013711	1019568		5811M E4 FLAT REPAIR	7.100.5.6640.481.530.00.000	20.00
Check No. 311007					20.00
VENDOR TOTAL					757.35
BSN SPORTS LLC - 14098					
17013533	98701047	1702136	CTE - CHS Sports Med	7.243.5.5190.410.205.00.092	1,146.59
Check No. 311008					1,146.59
VENDOR TOTAL					1,146.59

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
C-A-L STORES COMPANIES INC - 415						
	17013395	23845		5699M HAMMER	7.420.5.6650.550.530.00.000	6.99
					Check No. 310908	6.99
	17013593	23860		5959M SAND BAGS	7.100.5.6650.410.530.00.000	49.50
					Check No. 311011	49.50
	17014249	1000451		6072M COVERALLS	7.100.5.6610.418.530.00.000	76.98
					Check No. 311187	76.98
	17014690	1000537		25754T MUCK BUCKET	7.100.5.6840.550.510.00.000	50.91
					Check No. 311303	50.91
					VENDOR TOTAL	184.38
CAMI CHOPSKI - 9428						
	17013723	2/9/17		SDE ASSESSMENT TRG	7.100.5.6210.410.108.00.000	10.70
					Check No. 311017	10.70
	17014813	10/31/16-2/8/17		MILEAGE	7.100.5.6210.410.108.00.000	5.30
					Check No. 311308	5.30
					VENDOR TOTAL	16.00
CAMILLE REESE - 11304						
	17014867	8/15/16-1/30/17		MILEAGE	7.100.5.6610.381.530.00.000	54.00
					Check No. 311400	54.00
					VENDOR TOTAL	54.00
CAMILLE ZOLLINGER - 11156						
	17014806	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	199.90
					Check No. 311450	199.90
					VENDOR TOTAL	199.90
CAPSTONE - 7978						
	17013292	T110066178	1702032	books	7.100.5.5120.410.114.00.402	2,182.19
					Check No. 310909	2,182.19
					VENDOR TOTAL	2,182.19
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
	17013542	49753578	1702244	GATEWay Curriculum Supplies	7.100.5.5240.410.108.00.000	227.09
					Check No. 311013	227.09
					VENDOR TOTAL	227.09

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CARRI THOMASON - 10571					
17014862	2/28/17		SUPPLY REIMB SCIENCE	7.100.5.6210.396.108.00.000	60.72
					Check No. 311428
					60.72
VENDOR TOTAL					60.72
CASEY EMERSON - 9942					
17014670	2/16-2/20/17		NAFME CONF	7.271.5.5120.396.108.00.000	1,077.41
					Check No. 311326
					1,077.41
VENDOR TOTAL					1,077.41
CASEY OLIVER - 10881					
17014430	1/11-1/30/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	27.90
					Check No. 311237
					27.90
VENDOR TOTAL					27.90
CDW GOVERNMENT, INC. - 17960					
17013293	GNX0441	1702095	HEADPHONES	7.257.5.5210.410.000.00.000	37.90
					Check No. 310910
					37.90
17013543	GRQ6729	1702259	HEADPHONES	7.257.5.5210.410.000.00.000	44.85
					Check No. 311014
					44.85
17014209	GTR9769	1702400	CHS Chromebooks	7.420.5.6230.554.106.00.000	150.00
17014210	GTQ9227	1702400	CHS Chromebooks	7.420.5.6230.554.106.00.000	1,065.54
					Check No. 311188
					1,215.54
17014626	GWJ5985	1702416	ISAT Mice and Headphones	7.245.5.6230.552.106.00.000	390.00
17014627	GTQ9623	1702416	ISAT Mice and Headphones	7.245.5.6230.552.106.00.000	2,486.00
17014628	GWF9493	1702416	ISAT Mice and Headphones	7.245.5.6230.552.106.00.000	1,749.00
17014625	GVH9224	1702452	Surface Pro laptop	7.251.5.5120.550.000.00.000	1,612.85
17014624	GVJ1910	1702465	HEADPHONES	7.257.5.5210.410.000.00.000	93.72
					Check No. 311305
					6,331.57
VENDOR TOTAL					7,629.86
CENTURYLINK - 4394					
17013415	1/28/17		208-233-0019 113B PHS Elev/gym	7.100.5.6610.351.103.00.000	58.82
					Check No. 310911
					58.82
17013679	2/1/17		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	91.64
17013679	2/1/17		208-237-0222 557B EC SUB CLERK	7.100.5.6610.351.103.00.000	93.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013679	2/1/17		L-208-232-0417 346M EC T-1 IDENTIFIER	7.100.5.6610.351.103.00.000	525.55
17013679	2/1/17		L-208-232-0906 094M EC DATA LINE T-1	7.100.5.6610.351.103.00.000	541.34
				Check No. 311015	1,252.17
17014360	2/7/17		208-233-1865 909B GREENACRES VM	7.100.5.6610.351.103.00.000	46.50
				Check No. 311189	46.50
17014688	2/13/17		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	135.17
17014745	2/16/17		208-478-4278 445B ED CTR DID	7.100.5.6610.351.103.00.000	343.53
17014746	2/19/17		208-232-5521 095B ED CTR DID	7.100.5.6610.351.103.00.000	38.56
				Check No. 311306	517.26
				VENDOR TOTAL	1,874.75
CENTURYLINK - 19093					
17014689	1401201514		PHONE BILLINGS	7.100.5.6610.351.103.00.000	111.92
				Check No. 311307	111.92
				VENDOR TOTAL	111.92
CHANELLE FOLTZ - 6622					
17013420	1/3-1/19/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	37.80
				Check No. 310929	37.80
				VENDOR TOTAL	37.80
CHERYL SPALL - 410					
17014262	2/6-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	104.10
				Check No. 311261	104.10
				VENDOR TOTAL	104.10
CITY OF POCATELLO - 507					
17013586	2/8/17		NH	7.100.5.6610.336.250.00.000	660.98
17013586	2/8/17		KITCHEN/ED CTR	7.100.5.6610.336.100.00.000	1,031.97
17013586	2/8/17		ED CENTER	7.100.5.6610.336.100.00.000	474.18
17013586	2/8/17		ALAMEDA	7.100.5.6610.336.220.00.000	1,235.03
17013586	2/8/17		HMS	7.100.5.6610.336.230.00.000	1,222.36
17013586	2/8/17		L&C	7.100.5.6610.336.443.00.000	745.64
17013586	2/8/17		SYRINGA	7.100.5.6610.336.455.00.000	585.01
17013586	2/8/17		WILCOX	7.100.5.6610.336.475.00.000	740.87
17013586	2/8/17		BUS GARAGE	7.100.5.6810.331.510.00.000	403.01
				Check No. 311019	7,099.05
17014372	2/15/17		HHS	7.100.5.6610.336.210.00.000	1,743.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014372	2/15/17		HHS	7.100.5.6610.336.210.00.000	887.42
17014372	2/15/17		EDAHOW	7.100.5.6610.336.419.00.000	377.06
17014372	2/15/17		GATE CITY	7.100.5.6610.336.427.00.000	612.15
17014372	2/15/17		GATEWAY	7.100.5.6610.336.429.00.000	144.62
17014372	2/15/17		GREENACRES	7.100.5.6610.336.431.00.000	598.09
17014372	2/15/17		TENDRY	7.100.5.6610.336.459.00.000	419.32
17014372	2/15/17		TSC	7.100.5.6610.336.520.00.000	120.83
17014372	2/15/17		SHOP	7.100.5.6610.336.530.00.000	45.11
17014372	2/15/17		SHOP	7.100.5.6610.336.530.00.000	470.02
Check No. 311192					5,417.82
17014817	2/21/17		PHS	7.100.5.6610.336.215.00.000	1,606.64
17014817	2/21/17		PHS	7.100.5.6610.336.215.00.000	318.28
17014817	2/21/17		PHS	7.100.5.6610.336.215.00.000	280.19
17014817	2/21/17		PHS	7.100.5.6610.336.215.00.000	36.04
17014817	2/21/17		PHS	7.100.5.6610.336.215.00.000	63.70
17014824	2/28/17		FMS	7.100.5.6610.336.225.00.000	32.48
17014817	2/21/17		IMS	7.100.5.6610.336.235.00.000	407.33
17014817	2/21/17		IMS	7.100.5.6610.336.235.00.000	200.57
17014817	2/21/17		IMS	7.100.5.6610.336.235.00.000	30.58
17014817	2/21/17		IH	7.100.5.6610.336.435.00.000	657.28
17014817	2/21/17		IH	7.100.5.6610.336.435.00.000	172.67
17014817	2/21/17		JEFFERSON	7.100.5.6610.336.439.00.000	548.96
17014817	2/21/17		LINCOLN	7.100.5.6610.336.447.00.000	597.64
17014817	2/21/17		HHS SPECIAL SERV	7.257.5.5210.410.000.00.000	30.00
17014752	2/22/17		LINC COMM RECYCLING	7.274.5.5110.410.000.00.000	10.00
Check No. 311309					4,992.36
VENDOR TOTAL					17,509.23
CITY OF POCATELLO - 2434					
17013588	2/8/17		BUS PASSES/TICKET BOOK	7.257.5.5210.410.000.00.000	200.00
Check No. 311020					200.00
VENDOR TOTAL					200.00
CITY OF POCATELLO - 12577					
17013664	57055		CROSS GUARDS W/E 1/22, 1/29	7.100.5.6670.386.010.00.000	1,584.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013663	57058		6383M SAND/SALT	7.100.5.6650.410.530.00.000	3,218.75
				Check No. 311021	4,802.75
17014679	57111		CROSSING GUARDS W/E 2/5, 2/12	7.100.5.6670.386.010.00.000	2,244.00
				Check No. 311310	2,244.00
VENDOR TOTAL					7,046.75
CLARK RADIO ELECTRONICS, INC. - 300					
17013471	16355		SITE SERV RADIOS	7.100.5.6810.331.510.00.000	380.00
				Check No. 310912	380.00
17013611	16361		6380M SITE SERVICE	7.100.5.6640.325.530.00.000	204.00
				Check No. 311022	204.00
VENDOR TOTAL					584.00
CODY SPARROW - 4327					
17014836	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	28.20
				Check No. 311420	28.20
VENDOR TOTAL					28.20
COMMERCIAL TIRE INC. - 548					
17013399	246577		25746T VOLT CABLE/CROSSMEMBER	7.100.5.6810.428.510.00.850	605.42
17013400	246592		25746T CROSSMEMBER	7.100.5.6810.428.510.00.850	268.39
17013401	246571		25746T ORING TIGHTENER	7.100.5.6810.428.510.00.850	156.35
				Check No. 310913	1,030.16
VENDOR TOTAL					1,030.16
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
17014399	2/10/17		BI & PARA BI SERV JAN 2017	7.100.5.5210.317.104.00.000	27,406.27
				Check No. 311193	27,406.27
VENDOR TOTAL					27,406.27
COMPUTER WAREHOUSE LLC - 13819					
17013294	159815	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	11.69
				Check No. 310914	11.69
17014339	160008	1702457	CTE - PHS Graphic Comm Computers	7.243.5.5190.550.215.00.063	4,277.90
				Check No. 311194	4,277.90
17014629	160055	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	35.10
				Check No. 311312	35.10
VENDOR TOTAL					4,324.69

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CONNIE KREIZENBECK-WELLS - 21593					
17013665	2/9/17		MENTAL HEALTH SERV 12/2-1/30/17	7.274.5.6210.319.000.00.000	1,112.50
17013665	2/9/17		MENTAL HEALTH SERV 12/2-1/30/17	7.278.5.6210.319.000.00.000	125.00
Check No. 311023					1,237.50
VENDOR TOTAL					1,237.50
CONRAD & BISCHOFF INC - 21591					
17014712	0667476-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	17,563.59
Check No. 311313					17,563.59
VENDOR TOTAL					17,563.59
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
17013341	5946-557635		6142M BALLASTS	7.100.5.6610.418.530.00.000	4,200.00
Check No. 310915					4,200.00
17013613	5946-557907		6159M IMS THERM KIT	7.100.5.6640.471.530.00.000	9.50
17013747	5946-558006		5827M JACKS/PLATES	7.420.5.6640.325.000.00.000	167.45
17013612	5946-557965		6161M HMS RACEWAY/ELB FITTINGS	7.420.5.6640.540.122.00.000	143.11
Check No. 311024					320.06
17014352	5946-557975		6381M BALLASTS	7.100.5.6610.418.530.00.000	390.00
17014353	5946-558087		6404M HHS #17/ELECT SUPPLIES	7.100.5.6640.471.530.00.000	101.50
Check No. 311195					491.50
17014816	5946-558191		1301C - NETWORK CABLES/CONNECTORS	7.100.5.6610.353.103.00.000	1,023.00
17014789	5946-558221		6406M - PHS/ITB CONTACTOR	7.100.5.6640.471.530.00.000	160.00
17014790	5946-558219		6405M - PHS ITB CORD	7.100.5.6640.471.530.00.000	48.75
Check No. 311314					1,231.75
VENDOR TOTAL					6,243.31
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
17014791	132249		5885M - IMS ACTUATOR DMPR ON BOILER	7.100.5.6640.471.530.00.000	276.00
Check No. 311316					276.00
VENDOR TOTAL					276.00
CORWIN PRESS INC - 8404					
17014208	CIN0005391	1700455	Visible Learning Registration fees	7.100.5.5120.410.114.00.402	499.00
17014208	CIN0005391	1700455	Visible Learning Registration fees	7.251.5.6210.396.000.00.000	3,493.00
Check No. 311197					3,992.00
VENDOR TOTAL					3,992.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COSTCO WHOLESALE - 19203					
17013424	003179	1702280	Testing incentives	7.270.5.5120.410.000.00.000	47.34
17013295	017627	1702013	Office Supplies	7.100.5.5170.410.250.00.000	134.29
17013301	056783	1702164	Safety Bucket Supplies	7.100.5.5150.410.235.00.000	402.07
17013300	057465	1702144	Items for Math night	7.251.5.7200.383.000.00.000	186.88
17013296	022276	1702154	Tables	7.420.5.5120.550.415.00.000	79.98
17013297	022900	1702071	Printer	7.420.5.5150.550.225.00.000	235.97
17013299	022916	1702115	Printer	7.420.5.5150.550.225.00.000	235.97
Check No. 310918					1,322.50
17013544	039524	1702267	C&CA event for HHS	7.100.5.6110.410.122.00.008	69.68
17013545	038439	1702256	QUICKBOOKS PRO - COSTCO	7.100.5.6510.410.105.00.000	148.99
17013656	024185	1702172	CTE - BPA Regional Comp	7.243.5.5190.410.151.00.000	75.46
Check No. 311025					294.13
17014205	073323	1702363	Water, granola bars	7.270.5.5120.410.000.00.000	33.76
17014456	022868	1702104	Kleenex/Clorox Wipes	7.100.5.5150.409.225.00.000	136.17
17014206	074600	1702402	Emergency Buckets, granola bars	7.100.5.5150.409.235.00.000	179.06
17014204	073917	1702348	Supplies	7.100.5.5150.410.210.00.026	51.83
17014332	024107	1702393	Building Meetings	7.100.5.6410.410.210.00.000	40.00
17014335	000504	1702454	Faculty Night	7.100.5.6410.410.210.00.000	78.83
17014333	072210	1702473	CTE - Cross District PLC	7.243.5.5190.410.151.00.000	104.85
17014207	039058	1702303	iPad Air 2	7.251.5.5120.550.000.00.000	389.99
17014203	054622	1702224	Water, napkins	7.251.5.7200.383.000.00.000	43.44
17014334	004860	1702469	SNACKS	7.257.5.5210.410.000.00.000	40.26
Check No. 311198					1,098.19
VENDOR TOTAL					2,714.82
COURTENAY DAVIS - 10039					
17014364	2/15-2/17/17		MILEAGE LOG	7.100.5.5150.410.220.00.028	5.70
Check No. 311200					5.70
VENDOR TOTAL					5.70
COURTNEY KENT - 4698					
17013596	1/3-1/27/17		MILEAGE LOG	7.100.5.5120.381.114.00.000	21.20
Check No. 311063					21.20
VENDOR TOTAL					21.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CULLIGAN WATER CONDITIONING - 710					
17013416	143252		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
17013417	143023		COOLER RENTAL 2/1-2/28/17	7.100.5.6610.336.100.00.000	12.00
				Check No. 310919	56.00
17014250	75281		5463M EC FILTERS	7.100.5.6640.471.530.00.000	17.90
				Check No. 311199	17.90
17014668	143484		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	38.50
17014792	143343		5247M - AMS WATER SOFTNER SERVICE	7.100.5.6640.325.530.00.000	96.00
				Check No. 311319	134.50
				VENDOR TOTAL	208.40
DANIELLE CHRISTENSEN - 10489					
17014265	2/5-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	285.60
				Check No. 311191	285.60
				VENDOR TOTAL	285.60
DANIZA WHITHAM - 1209					
17013371	1/3-1/31/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	132.10
				Check No. 310990	132.10
				VENDOR TOTAL	132.10
DAVE'S GLASS & TINT - 16227					
17013614	IHQ-0208-14065		6069M #26 MIRROR	7.100.5.6640.428.530.00.000	18.76
				Check No. 311026	18.76
				VENDOR TOTAL	18.76
DEANNE DYE - 9928					
17013511	11/2-1/31/17		MILEAGE LOG	7.100.5.6320.381.114.00.000	62.60
				Check No. 310925	62.60
				VENDOR TOTAL	62.60
DEL MONTE MEATS LLC - 757					
17013302	187320	1702176	CTE - BPA regional judges	7.243.5.5190.410.151.00.000	384.60
17013363	186871		DO BREAKFAST	7.271.5.5120.396.108.00.000	225.00
				Check No. 310920	609.60
				VENDOR TOTAL	609.60
DELL MARKETING, L.P. - 2297					
17013547	10145116570	1702184	Dell Robotics Laptops	7.420.5.6230.550.106.00.000	2,909.91
				Check No. 311028	2,909.91

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014211	10147183634	1702341	Laptop for AMS	7.100.5.6410.410.220.00.000	719.98
17014212	10145853654	1702229	Literacy Funds	7.100.5.5120.410.114.00.402	719.98
Check No. 311201					1,439.96
VENDOR TOTAL					4,349.87
 DELTA DENTAL OF IDAHO, INC - 8597					
17013361	2/3/17		JANUARY 2017 BILLING	7.100.5.6810.260.510.05.000	8.19
Check No. 310921					8.19
17014673	2/23/17		FEBRUARY 2017 BILLING	7.100.5.6670.260.010.05.000	16.37
17014673	2/23/17		FEBRUARY 2017 BILLING	7.100.5.6610.260.530.05.000	16.37
Check No. 311320					32.74
VENDOR TOTAL					40.93
 DEMCO INC. - 762					
17013546	6049051	1701918	SUPPLIES	7.100.5.6220.430.419.00.000	38.29
17013546	6049051	1701918	SUPPLIES	7.100.5.6220.430.423.00.000	172.59
17013546	6049051	1701918	SUPPLIES	7.100.5.6220.430.463.00.000	107.49
Check No. 311029					318.37
17014213	6058923	1702040	Library supplies	7.100.5.6220.430.230.00.000	271.41
17014214	6060758	1702334	SUPPLIES	7.100.5.6220.430.427.00.000	508.50
Check No. 311202					779.91
VENDOR TOTAL					1,098.28
 DENNY'S WRECKER SERVICE INC. - 5732					
17013706	80271		25750T WINCH OUT #24	7.100.5.6810.325.510.00.000	450.00
17013707	80179		25750T #14 TO IF	7.100.5.6810.325.510.00.000	1,200.00
Check No. 311030					1,650.00
VENDOR TOTAL					1,650.00
 DERI HALL - 9429					
17014854	2/15-2/16/17		VISIBLE LEARNING	7.100.5.5120.410.114.00.402	24.15
Check No. 311338					24.15
VENDOR TOTAL					24.15
 DESERET BOOK COMPANY - 769					
17013548	9014911	1702290	Book for library	7.242.5.5120.410.467.00.000	12.92
17013548	9014911	1702290	Book for library	7.100.5.5120.410.467.00.000	5.07
Check No. 311031					17.99
VENDOR TOTAL					17.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 17 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DIANE GAUNT - 10427						
	17014853	1/3-2/23/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	115.50
					Check No. 311333	115.50
					VENDOR TOTAL	115.50
DILLON TOYOTA LIFT - 21180						
	17013421	14050918		LIFT LINKAGE	7.100.5.6550.325.540.00.000	218.16
					Check No. 310922	218.16
					VENDOR TOTAL	218.16
DMC SALES & SUPPLY, INC. - 16258						
	17013397	39953		25738T ANTI FREEZE	7.100.5.6810.428.510.00.850	344.10
					Check No. 310923	344.10
					VENDOR TOTAL	344.10
DOMINO'S PIZZA POCATELLO - 10154						
	17013431	2/1/17	1702227	Pizzas	7.251.5.7200.383.000.00.000	339.00
					Check No. 310924	339.00
	17014630	531531	1702137	Pizza for staff for Parent Teacher Conferences	7.100.5.6410.410.435.00.000	54.50
					Check No. 311323	54.50
					VENDOR TOTAL	393.50
DON CARLING - 7548						
	17013733	2/5-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	76.20
					Check No. 311012	76.20
					VENDOR TOTAL	76.20
DORI DUNN - 4063						
	17013605	2/5-2/7/17		IETA 2017 CONF	7.100.5.6230.396.106.00.000	372.60
					Check No. 311032	372.60
					VENDOR TOTAL	372.60
DOUGLAS HOWELL - 6569						
	17014676	2/24/17		3RD PLACE EC HEALTH FAIR PART 73.02%	7.100.5.6210.317.118.00.000	150.00
					Check No. 311347	150.00
	17014860	2/20-2/21/17		ISBA ON THE HILL	7.271.5.5120.396.108.00.000	246.30
					Check No. 311348	246.30
					VENDOR TOTAL	396.30

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DOUGLAS NIELSEN - 2793					
17014839	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	109.80
Check No. 311378					109.80
VENDOR TOTAL					109.80
DYKE'S ELECTRIC INC - 803					
17014425	61789		4996M CENTURY HP	7.100.5.6640.325.530.00.000	290.00
Check No. 311203					290.00
VENDOR TOTAL					290.00
EAI EDUCATION - 14563					
17014215	INV0807663	1702294	GUIDED READING BOOK	7.100.5.5120.440.108.00.000	51.05
Check No. 311204					51.05
VENDOR TOTAL					51.05
EKAHAU INC - 21534					
17014631	IN26985	1702512	WiFi Spectrum Analyzer	7.245.5.6230.552.106.00.000	799.20
Check No. 311324					799.20
VENDOR TOTAL					799.20
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
17013342	S4201123.001		6060M LAMPS	7.100.5.6610.418.530.00.000	136.08
Check No. 310926					136.08
17013615	S4209740.001		6400M HHS OUTLET PARTS	7.100.5.6640.471.530.00.000	258.80
17013616	S4208727.001		5673M HHS UNI STRUT	7.100.5.6640.471.530.00.000	82.40
17013617	S4210435.001		5826M VINYL TAPE/CABLE TIE	7.100.5.6640.471.530.00.000	44.76
17013712	S4211016.001		6402M #17 FACE PLATES	7.100.5.6640.471.530.00.000	2.87
17013618	S4209913.001		6160M TRIPLE TAP	7.420.5.6640.550.530.00.000	8.92
Check No. 311033					397.75
17014251	S4213078.001		6475M WH GRD BAR KIT	7.100.5.6640.471.530.00.000	35.34
17014354	S4212302.001		6403M TE PLUG/OUTLET	7.100.5.6640.471.530.00.000	24.35
Check No. 311205					59.69
17014793	S4217861.001		6478M - PHS ITB BREAKER SUPPLIES	7.100.5.6640.471.530.00.000	35.27
17014794	S4218665.001		6481M - IMS SHED POWER SUPPLIES	7.100.5.6640.471.530.00.000	77.72
Check No. 311325					112.99
VENDOR TOTAL					706.51

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELIZABETH JANSSEN - 6928	17014857	2/1-2/28/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	86.20
					Check No. 311356	86.20
					VENDOR TOTAL	86.20
ERIN BULLOCK - 10472	17014802	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	118.50
					Check No. 311301	118.50
					VENDOR TOTAL	118.50
ETS-PARAPRO ASSESSMENT - 4396	17014632	OM20213395	1702362	Parapro Assessments	7.271.5.5120.396.108.00.000	550.00
					Check No. 311327	550.00
					VENDOR TOTAL	550.00
F ORR - 3636	17014815	1/30-2/13/17		MILEAGE	7.100.5.6320.381.101.00.000	9.70
					Check No. 311383	9.70
					VENDOR TOTAL	9.70
FACEING MATH INC - 21477	17014633	4002	1702483	FACEING MATH BOOKS	7.257.5.5210.410.000.00.000	88.00
					Check No. 311328	88.00
					VENDOR TOTAL	88.00
FARHANA HIBBERT - 21324	17013722	1/31-2/2/17		IHSA ANNUAL MTG 2017	7.274.5.7200.383.000.00.000	42.30
					Check No. 311034	42.30
					VENDOR TOTAL	42.30
FASTENAL COMPANY - 13965	17013620	IDPOC226627		6062M HMS DRILL BIT/RIVETER	7.100.5.6640.471.530.00.000	74.24
	17013713	IDPOC226814		6068M FASTENERS	7.100.5.6640.481.530.00.000	13.01
	17013714	IDPOC226769		6066M CHS DIES	7.100.5.6640.481.530.00.000	3.51
	17013619	IDPOC226624		6303M GLOVES/MARKERS	7.100.5.6650.410.530.00.000	40.87
	17013621	IDPOC226628		6063M #3 ASST COTR PINS	7.100.5.6650.410.530.00.000	8.71
					Check No. 311035	140.34

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014697	IDPOC227080		6016M #12 DRILL SET/MARKER	7.100.5.6640.471.530.00.000	47.44
Check No. 311329					47.44
VENDOR TOTAL					187.78
FERGUSON ENTERPRISES INC.#3003 - 17042					
17013622	4952298		5517M ED AIR VENT	7.100.5.6640.471.530.00.000	27.68
17013624	PY4679704*4		CREDIT	7.100.5.6640.471.530.00.000	-118.56
17013623	4901108		5956M DRAIN SNAKE/BLADE	7.420.5.6640.550.530.00.000	404.50
Check No. 311036					313.62
17014779	4989671		6252M - LINCOLN MOD 4 WATER HEATER	7.100.5.6640.471.530.00.000	10.35
Check No. 311330					10.35
VENDOR TOTAL					323.97
FIRE SERVICES OF IDAHO INC - 15519					
17013625	27035P		6158M TY REPAIR DIALER	7.420.5.6640.325.000.00.000	133.50
Check No. 311037					133.50
VENDOR TOTAL					133.50
FIRST STREET WELDING - 8738					
17013715	96461		6306M TURN SIGNAL	7.100.5.6640.428.530.00.000	65.08
Check No. 311038					65.08
VENDOR TOTAL					65.08
FLEETPRIDE - 20491					
17013343	82495000		6122M STROBE	7.100.5.6640.481.530.00.000	168.91
Check No. 310928					168.91
VENDOR TOTAL					168.91
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
17013658	549236F-5	1702279	BOOKS	7.100.5.6220.430.419.00.000	77.76
Check No. 311039					77.76
17014216	534346F-1	1702009	GRANT BOOKS	7.242.5.5120.410.423.00.000	64.41
17014217	536099F-3	1702063	LIBRARY BOOKS	7.100.5.6220.430.205.00.000	576.36
17014218	530796F-4	1702003	BOOKS	7.100.5.6220.430.210.00.000	160.41
17014216	534346F-1	1702009	GRANT BOOKS	7.100.5.6220.430.423.00.000	3.17
17014219	547606-2	1702272	BOOKS	7.100.5.6220.430.463.00.000	2,857.26
Check No. 311207					3,661.61

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014635	2028163B	1700801	Rigby PM Books	7.100.5.5120.410.114.00.402	693.85
17014636	552430F-3	1702336	BOOKS	7.100.5.6220.430.210.00.000	237.04
17014637	552430-4	1702336	BOOKS	7.100.5.6220.430.210.00.000	808.63
17014634	549366-0	1702105	LIBRARY BOOKS	7.100.5.6220.430.467.00.000	539.60
Check No. 311331					2,279.12
VENDOR TOTAL					6,018.49
FOUNTAINHEAD PRESS - 1569					
17014220	F120816-08	1700825	Comm 1101 / additional books	7.100.5.5150.440.215.00.000	273.50
Check No. 311208					273.50
VENDOR TOTAL					273.50
FRED BROWN - 5879					
17013384	8/15/16-1/31/17		MILEAGE	7.100.5.6610.381.530.00.000	118.45
Check No. 310907					118.45
VENDOR TOTAL					118.45
FRED MEYER STORES, INC. - 1591					
17013549	953284	1702034	Office Supplies	7.100.5.5150.410.220.00.000	99.10
Check No. 311040					99.10
17014221	953298	1702231	CD/Cassette player	7.100.5.5150.410.235.00.027	34.99
Check No. 311209					34.99
VENDOR TOTAL					134.09
G&M VINYL - 20894					
17013628	1/12/17		6070M NHC/PHS SIGNS	7.100.5.6640.471.530.00.000	270.00
Check No. 311042					270.00
VENDOR TOTAL					270.00
GARDNER HEATING LLC - 21632					
17013635	091916		6065M ICE MELT SPREADERS	7.100.5.6640.481.530.00.000	135.00
Check No. 311043					135.00
VENDOR TOTAL					135.00
GEM STATE MACHINING LLC - 21716					
17013592	975467		6064M FMS BLEACHER GEAR	7.100.5.6640.471.530.00.000	550.00
Check No. 311044					550.00
VENDOR TOTAL					550.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GEM STATE PAPER & SUPPLY - 1623					
17013470	1103341-00		6131M TIRE TRACK	7.420.5.6630.540.105.00.000	1,845.00
				Check No. 310930	1,845.00
17013636	1109505-00		6207M TE SOAKER MAT	7.100.5.6610.418.530.00.000	128.30
17013637	1110188-00		6209M PUMICE STONES	7.100.5.6610.418.530.00.000	40.56
17013716	1110195-00		6032M CHS UPHOLSTERY WAND	7.100.5.6610.418.530.00.000	154.00
				Check No. 311045	322.86
17014795	1113724-00		6037M - DUST PAN	7.100.5.6610.418.530.00.000	20.74
17014747	1113262-00		25765T BROOM/TOWELS	7.100.5.6810.428.510.00.000	266.80
				Check No. 311334	287.54
				VENDOR TOTAL	2,455.40
GENSCO INC - 21246					
17014252	846694179		5045M PHS TBAR GRILLE	7.420.5.6640.540.122.00.000	242.37
				Check No. 311210	242.37
				VENDOR TOTAL	242.37
GINA CHRISTENSEN - 10127					
17013731	2/5-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	76.20
				Check No. 311018	76.20
				VENDOR TOTAL	76.20
GOPHER SPORTS - 2881					
17014638	9260533	1701998	PE equipment	7.100.5.5150.410.230.00.022	670.80
				Check No. 311335	670.80
				VENDOR TOTAL	670.80
GOVCONNECTION, INC. - 13188					
17014248	54280941	1700922	Replacement parts for TSC	7.420.5.6230.550.106.00.000	99.00
				Check No. 311211	99.00
				VENDOR TOTAL	99.00
GRAINGER - 688					
17013748	9326099968		6128M CHS RADIATOR/ACTUATOR	7.100.5.6640.471.530.00.000	536.00
17013749	9347989429		6128M CHS CREDIT RADIATOR	7.100.5.6640.471.530.00.000	-329.96
				Check No. 311046	206.04
17014355	9355911166		6382M BATTERY	7.100.5.6640.471.530.00.000	118.34
				Check No. 311212	118.34

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 23 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014826	9369522678		6394M - CAUTION TAPE/DUST MASKS	7.100.5.6610.418.530.00.000	156.92
17014827	9369522686		6395M - BED BUG KILLER	7.100.5.6610.418.530.00.000	84.18
Check No. 311337					241.10
VENDOR TOTAL					565.48
GRAND TETON COUNCIL #107 - 9978					
17013423	461764		CHARTER FEE 2016-2017	7.273.5.6210.310.843.00.000	140.00
17013423	461764		CHARTER FEE 2016-2017	7.273.5.6210.310.844.00.000	140.00
Check No. 310931					280.00
VENDOR TOTAL					280.00
GREG HITCHCOCK - 11150					
17014837	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	72.30
Check No. 311345					72.30
VENDOR TOTAL					72.30
GROVE HOTEL - 14656					
17013742	400879		IETA BURKMAN	7.100.5.6230.396.106.00.000	282.00
17013743	400881		IETA ARVAS	7.100.5.6230.396.106.00.000	423.00
17013744	400903		IETA CHATFIELD	7.100.5.6230.396.106.00.000	258.00
17013745	400905		IETA DUNN	7.100.5.6230.396.106.00.000	258.00
17013746	400909		IETA ROSEBOROUGH	7.100.5.6230.396.106.00.000	282.00
17013735	404164	1701954	Lodging for HMS for IETA Conference	7.271.5.5120.396.108.00.000	387.00
17013736	412292	1701954	Lodging for HMS for IETA Conference	7.271.5.5120.396.108.00.000	387.00
17013737	404165	1701954	Lodging for HMS for IETA Conference	7.271.5.5120.396.108.00.000	258.00
17013738	404162	1701954	Lodging for HMS for IETA Conference	7.271.5.5120.396.108.00.000	387.00
Check No. 311047					2,922.00
VENDOR TOTAL					2,922.00
HAILEY HERRON - 10126					
17014810	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	24.15
Check No. 311343					24.15
VENDOR TOTAL					24.15
HAMPTON INN & SUITES-BOISE - 19011					
17013553	39563	1702101	CTE - IETA Hotels	7.263.5.5190.382.130.00.000	420.00
17013554	39563-1	1702101	CTE - IETA Hotels	7.263.5.5190.382.130.00.000	420.00
Check No. 311048					840.00
VENDOR TOTAL					840.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 24 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HANDWRITING WITHOUT TEARS - 4268					
17013303	1095573-1	1702108	HANDWRITING BOOK	7.257.5.5210.410.000.00.000	8.00
					Check No. 310934
					8.00
VENDOR TOTAL					8.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
17013407	625373		6031M FOAMING HAND SOAP	7.100.5.6610.418.530.00.000	110.82
					Check No. 310935
					110.82
VENDOR TOTAL					110.82
HARBOR FREIGHT TOOLS - 7357					
17014356	791269		6019M SECURITY BIT SET	7.100.5.6640.471.530.00.000	8.99
17014337	790376	1702356	CTE - PHS Auto	7.243.5.5190.410.215.00.093	174.97
17014338	02247123	1702356	CTE - PHS Auto	7.243.5.5190.410.215.00.093	-33.20
					Check No. 311213
					150.76
VENDOR TOTAL					150.76
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
17014672	2/23/17		FEBRUARY 2017 BILLING	7.100.5.6670.230.010.05.000	4.67
17014672	2/23/17		FEBRUARY 2017 BILLING	7.100.5.6610.230.530.05.000	4.67
17014672	2/23/17		FEBRUARY 2017 BILLING	7.257.5.5210.230.000.05.000	9.34
					Check No. 311342
					18.68
VENDOR TOTAL					18.68
HEATHER PARKIN - 11577					
17014846	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	28.20
					Check No. 311386
					28.20
VENDOR TOTAL					28.20
HEATHER WESTON - 9958					
17013577	1/3-2/7/17		MILEAGE	7.257.5.6160.381.000.00.000	84.90
					Check No. 311117
					84.90
VENDOR TOTAL					84.90
HEIDI FIFITA - 11619					
17014431	2/22/17		REIMB STEDI COURSE	7.100.5.5120.396.114.00.000	39.95
					Check No. 311206
					39.95
VENDOR TOTAL					39.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HEIDI KESSLER - 30					
17013730	2/6-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	55.50
				Check No. 311065	55.50
17014753	2/23/17		STAFF REIMBURSEMENT	7.100.5.6410.410.230.00.000	15.97
				Check No. 311359	15.97
				VENDOR TOTAL	71.47
HEINEMANN - 2443					
17013552	6731357	1702200	Benchmark Assessment Kit	7.100.5.5120.410.114.00.402	426.80
				Check No. 311049	426.80
				VENDOR TOTAL	426.80
HERFF JONES, INC. - 13996					
17013550	842709	1701833	Diplomas for CHS	7.100.5.5150.321.122.00.000	1,724.90
				Check No. 311050	1,724.90
				VENDOR TOTAL	1,724.90
HEWLETT-PACKARD COMPANY - 15128					
17014223	57915314	1701232	Chrome Books	7.100.5.6210.415.121.00.000	398.00
17014222	58143159	1702157	Chrome book	7.100.5.6210.415.121.00.000	199.00
				Check No. 311214	597.00
				VENDOR TOTAL	597.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
17014832	481		PT SERVICES 1/30-2/24/17	7.100.5.6210.310.124.00.000	10,800.00
17014849	1/30-2/23/17		MILEAGE	7.257.5.6160.381.000.00.000	200.45
				Check No. 311344	11,000.45
				VENDOR TOTAL	11,000.45
HILARY MCCRAE - 10816					
17013607	2/9/17		REIMB FOOD EXP SUPPLIES	7.274.5.5110.410.000.00.000	17.32
17013607	2/9/17		REIMB FOOD EXP SUPPLIES	7.274.5.5110.450.000.00.000	10.40
				Check No. 311074	27.72
				VENDOR TOTAL	27.72
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
17013638	6046664		6096M #21 AIR BAG REPAIR	7.100.5.6640.428.530.00.000	171.15
				Check No. 311051	171.15
				VENDOR TOTAL	171.15

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 26 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HOME DEPOT 783 - 15779					
17013394	9021619		5271M HMS SANDEPLY/HD ROD	7.100.5.6640.471.530.00.000	186.88
				Check No. 310936	186.88
17013594	5021919		5674M HHS SCREW SET	7.100.5.6640.471.530.00.000	15.95
				Check No. 311055	15.95
				VENDOR TOTAL	202.83
HOSEPOWER USA - 17785					
17014699	71023854-00		6354M E36 HOSE REPAIR	7.100.5.6640.481.530.00.000	70.34
				Check No. 311346	70.34
				VENDOR TOTAL	70.34
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
17013551	952913471	1702251	WJ IV FORMS	7.257.5.5210.410.000.00.000	1,926.39
				Check No. 311052	1,926.39
				VENDOR TOTAL	1,926.39
HOVERCAM SALES - 20885					
17014432	31952	1702521	Hovercam Solo 8	7.100.5.5150.410.205.00.003	358.48
				Check No. 311241	358.48
				VENDOR TOTAL	358.48
IDAHO ASSISTIVE TECHNOLOGY PROJECT - 19735					
17013360	2/1/17		TOOLS FOR LIFE 3/6-3/7/17	7.257.5.6210.396.000.00.000	100.00
				Check No. 310937	100.00
				VENDOR TOTAL	100.00
IDAHO DEPT OF HEALTH & WELFARE - 17653					
17013633	2/13/17		MEDICAID MATCHING FUNDS	7.100.1.1110.000.104.00.000	50,000.00
				Check No. 311056	50,000.00
				VENDOR TOTAL	50,000.00
IDAHO HEAD START ASSOCIATION - 2733					
17013499	1/30/17		IHSA ANNUAL DUES 2016-2017	7.274.5.6210.391.000.00.000	1,294.00
				Check No. 310938	1,294.00
				VENDOR TOTAL	1,294.00
IDAHO POWER COMPANY - 1922					
17014368	2/16/17		CHS	7.100.5.6610.331.205.00.000	11,312.33

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014368	2/16/17		CHUBBUCK IRR	7.100.5.6610.331.415.00.000	7.09
				Check No. 311215	11,319.42
17014818	2/25/17		CHS	7.100.5.6610.331.205.00.000	58.94
				Check No. 311349	58.94
VENDOR TOTAL					11,378.36
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
17013443	9981	1702370	ISBA Day on the Hill Registration	7.271.5.5120.396.108.00.000	125.00
17013444	9980	1702370	ISBA Day on the Hill Registration	7.271.5.5120.396.108.00.000	125.00
17013445	9979	1702370	ISBA Day on the Hill Registration	7.271.5.5120.396.108.00.000	125.00
17013446	9978	1702370	ISBA Day on the Hill Registration	7.271.5.5120.396.108.00.000	125.00
17013447	9982	1702370	ISBA Day on the Hill Registration	7.271.5.5120.396.108.00.000	125.00
				Check No. 310939	625.00
VENDOR TOTAL					625.00
IDAHO STATE BILLING SERVICES, INC. - 16516					
17014379	20106008		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	165.91
				Check No. 311216	165.91
17014681	20106027		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	2,446.56
				Check No. 311350	2,446.56
VENDOR TOTAL					2,612.47
IDAHO STATE JOURNAL - 1935					
17013502	1028987	1702254	LEGAL AD - 2017 Budget Adjustment	7.100.5.6510.313.105.00.000	231.80
				Check No. 310940	231.80
17013556	1029215	1702120	BID PUBLICATION	7.100.5.6510.313.105.00.000	143.60
17013557	1029215-1	1702123	BID PUBLICATION	7.100.5.6510.313.105.00.000	136.80
				Check No. 311057	280.40
17014228	1030200-3	1702209	BID PUBLICATION	7.100.5.6510.313.105.00.000	75.20
17014226	1030200-2	1702210	BID PUBLICATION	7.100.5.6510.313.105.00.000	75.70
17014224	1030200	1702211	BID PUBLICATION	7.100.5.6510.313.105.00.000	93.75
17014225	1030200-1	1702212	BID PUBLICATION	7.100.5.6510.313.105.00.000	101.65
				Check No. 311217	346.30
17014865	1031182	1702213	BID PUBLICATION	7.100.5.6510.313.105.00.000	248.24
				Check No. 311351	248.24
VENDOR TOTAL					1,106.74

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 3599					
17013357	17-069		WELDING ISU 1/1-10/31/17	7.243.5.5190.319.255.00.082	440.56
				Check No. 310941	440.56
17014729	2/24/17		STUDENT SUPPLIES ISU WELDING	7.243.5.5190.410.255.00.082	4,000.00
				Check No. 311352	4,000.00
				VENDOR TOTAL	4,440.56
IDAHO STATE UNIVERSITY - 16617					
17014366	2/21/17		ACT TEST 3/3/17	7.257.5.5210.410.000.00.000	60.00
				Check No. 311218	60.00
				VENDOR TOTAL	60.00
INTERMOUNTAIN GAS COMPANY - 2092					
17013356	1/27/17		CHS	7.100.5.6610.332.205.00.000	4,961.86
17013356	1/27/17		FMS	7.100.5.6610.332.225.00.000	3,413.79
				Check No. 310942	8,375.65
17014369	2/13/17		NEW HORIZONS	7.100.5.6610.332.250.00.000	677.49
17014369	2/13/17		GATE CITY	7.100.5.6610.332.427.00.000	383.92
17014369	2/13/17		ELLIS	7.100.5.6610.332.423.00.000	259.00
17014369	2/13/17		TSC	7.100.5.6610.332.520.00.000	150.32
17014369	2/13/17		ED CENTER	7.100.5.6610.332.100.00.000	1,947.19
17014369	2/13/17		HHS	7.100.5.6610.332.210.00.000	3,415.00
17014369	2/13/17		HHS	7.100.5.6610.332.210.00.000	759.94
17014369	2/13/17		HHS	7.100.5.6610.332.210.00.000	662.51
17014369	2/13/17		PHS	7.100.5.6610.332.215.00.000	506.35
17014369	2/13/17		PHS	7.100.5.6610.332.215.00.000	3,998.02
17014369	2/13/17		PHS	7.100.5.6610.332.215.00.000	1,850.62
17014369	2/13/17		PHS	7.100.5.6610.332.215.00.000	168.44
17014369	2/13/17		ALAMEDA	7.100.5.6610.332.220.00.000	542.57
17014369	2/13/17		ALAMEDA	7.100.5.6610.332.220.00.000	160.94
17014369	2/13/17		ALAMEDA	7.100.5.6610.332.220.00.000	708.72
17014369	2/13/17		FMS	7.100.5.6610.332.225.00.000	84.13
17014369	2/13/17		HMS	7.100.5.6610.332.230.00.000	153.44
17014369	2/13/17		HMS	7.100.5.6610.332.230.00.000	1,643.00
17014369	2/13/17		IMS	7.100.5.6610.332.235.00.000	505.09

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 29 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014369	2/13/17		IMS	7.100.5.6610.332.235.00.000	1,360.55
17014369	2/13/17		IMS	7.100.5.6610.332.235.00.000	242.13
17014369	2/13/17		BONN	7.100.5.6610.332.411.00.000	268.37
17014369	2/13/17		CHUBBUCK	7.100.5.6610.332.415.00.000	1,024.15
17014369	2/13/17		EDAHOW	7.100.5.6610.332.419.00.000	818.04
17014369	2/13/17		G.A.T.E.	7.100.5.6610.332.429.00.000	310.23
17014369	2/13/17		GREENACRES	7.100.5.6610.332.431.00.000	1,606.19
17014369	2/13/17		IH	7.100.5.6610.332.435.00.000	576.30
17014369	2/13/17		JEFFERSON	7.100.5.6610.332.439.00.000	278.99
17014369	2/13/17		L&C	7.100.5.6610.332.443.00.000	1,413.06
17014369	2/13/17		LINCOLN	7.100.5.6610.332.447.00.000	451.38
17014369	2/13/17		SYRINGA	7.100.5.6610.332.455.00.000	507.59
17014369	2/13/17		TENDOY	7.100.5.6610.332.459.00.000	606.28
17014369	2/13/17		TYHEE	7.100.5.6610.332.463.00.000	979.16
17014369	2/13/17		WASH	7.100.5.6610.332.467.00.000	1,254.63
17014369	2/13/17		WILCOX	7.100.5.6610.332.475.00.000	621.28
17014369	2/13/17		SHOP	7.100.5.6610.332.530.00.000	522.58
17014369	2/13/17		SHOP	7.100.5.6610.332.530.00.000	588.79
Check No. 311219					32,006.39
VENDOR TOTAL					40,382.04
INTERMOUNTAIN LOCK AND SECURITY - 5739					
17014780	1630703		5906M - IMS DOOR	7.100.5.6640.471.530.00.000	315.00
Check No. 311353					315.00
VENDOR TOTAL					315.00
INTERMOUNTAIN WOOD PRODUCTS - 14986					
17013344	1701-082397		5269M CHS PLYWOOD	7.100.5.6640.471.530.00.000	114.15
Check No. 310943					114.15
VENDOR TOTAL					114.15
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
17013555	38820-1	1702298	IIRP Supplies	7.246.5.6210.410.000.00.000	2,333.68
Check No. 311058					2,333.68
VENDOR TOTAL					2,333.68

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 30 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INTERSTATE ALL BATTERY CENTER - 21048					
17014825	1917001018033		6396M - C123 CARD	7.100.5.6640.471.530.00.000	40.30
					Check No. 311354
					40.30
VENDOR TOTAL					40.30
J & H GLASS - 20264					
17013751	2016-10326		6336M EC SAFETY GLASS	7.100.5.6640.325.530.00.000	40.00
17013750	2016-10327		6337M PHS SAFETY GLASSES	7.420.5.6640.540.122.00.000	120.00
					Check No. 311059
					160.00
VENDOR TOTAL					160.00
J.W. PEPPER & SONS, INC. - 2950					
17013433	14644828	1702145	Instructional Music Books	7.100.5.5150.409.225.00.000	252.94
17013434	14644829	1702148	Instructional Music Books	7.100.5.5150.409.225.00.000	279.54
					Check No. 310944
					532.48
17013558	14646676	1702146	Classroom music	7.100.5.5150.409.220.00.000	59.00
17013559	14644784	1702146	Classroom music	7.100.5.5150.409.220.00.000	238.99
17013661	14644590	1702140	Instructional Music Books	7.100.5.5150.409.225.00.000	327.64
					Check No. 311060
					625.63
17014640	14648368	1702526	Classroom music	7.100.5.5150.410.220.00.009	27.99
17014639	14647484	1702448	E-print choir music	7.100.5.5150.410.235.00.009	95.00
					Check No. 311355
					122.99
VENDOR TOTAL					1,281.10
JACE PEARSON - 9642					
17014841	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	60.00
					Check No. 311387
					60.00
VENDOR TOTAL					60.00
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973					
17014357	498533-35		6313M #5 TIRES	7.100.5.6640.428.530.00.000	520.00
					Check No. 311220
					520.00
VENDOR TOTAL					520.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 31 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JAMES ROBINSON - 435					
17012691	12/14/16		REIMB FITNESS WATCH BATTERIES	7.100.5.5150.410.230.00.022	64.87
				Check No. 311097	64.87
				VENDOR TOTAL	64.87
JAMIE ARMSTRONG - 11128					
17014264	2/5-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	64.80
				Check No. 311183	64.80
				VENDOR TOTAL	64.80
JANA E CORNWALL - 2174					
17014750	11/15-2/23/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	47.50
				Check No. 311317	47.50
				VENDOR TOTAL	47.50
JANELLE ARMSTRONG - 4783					
17013374	1/31/17		REIMB TITLE ONE MATH NIGHT	7.251.5.7200.383.000.00.000	59.79
				Check No. 310900	59.79
				VENDOR TOTAL	59.79
JANELLE ARVAS - 1405					
17013603	2/5-2/8/17		IETA 2017 CONF	7.100.5.6230.396.106.00.000	363.60
17013728	12/8-2/1/17		MILEAGE LOG	7.271.5.5120.396.108.00.000	16.55
				Check No. 311003	380.15
17014856	2/2-2/14/17		MILEAGE LOG	7.271.5.5120.396.108.00.000	24.90
				Check No. 311295	24.90
				VENDOR TOTAL	405.05
JANICE HAMMOND - 10283					
17014852	1/3-2/28/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	193.80
				Check No. 311340	193.80
				VENDOR TOTAL	193.80
JANICE NELSON - 6254					
17014678	2/24/17		1ST PLACE TE HEALTH FAIR PART 77.27%	7.100.5.6210.317.118.00.000	500.00
				Check No. 311377	500.00
				VENDOR TOTAL	500.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 32 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JARROD SPEAKER - 10849					
17014845	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	28.20
				Check No. 311421	28.20
				VENDOR TOTAL	28.20
JAYE COFFLAND - 7825					
17014807	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	32.90
				Check No. 311311	32.90
				VENDOR TOTAL	32.90
JEFFREY CORRINGTON - 3543					
17014683	2/21/17		MINERT TRAINING	7.100.5.6840.382.510.00.000	15.90
				Check No. 311318	15.90
				VENDOR TOTAL	15.90
JENA WILCOX - 4642					
17013369	1/3-1/31/17		MILEAGE LOG	7.100.5.6320.381.122.00.000	18.80
				Check No. 310992	18.80
				VENDOR TOTAL	18.80
JENNA GRIFFIN - 10889					
17013367	11/4-1/18/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	87.75
				Check No. 310932	87.75
				VENDOR TOTAL	87.75
JENNIFER CORNELL - 10373					
17013500	2/7/17		REIMB CLASS SUPPLIES	7.274.5.5110.410.000.00.000	7.16
				Check No. 310916	7.16
17014427	2/21/17		REIMB FOOD EXP SUPPLIES	7.274.5.5110.450.000.00.000	16.04
				Check No. 311196	16.04
				VENDOR TOTAL	23.20
JILL PIXTON - 4047					
17014811	12/1/16-2/22/17		MILEAGE	7.100.5.6320.381.114.00.000	60.65
				Check No. 311391	60.65
				VENDOR TOTAL	60.65

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JIMMY JOHNS - 4468					
17013432	20	1702203	Sandwiches	7.251.5.7200.383.000.00.000	17.63
					Check No. 310945
					17.63
VENDOR TOTAL					17.63
JOEL BURKMAN - 6344					
17013602	2/5-2/7/17		IETA 2017 CONF	7.100.5.6230.396.106.00.000	333.60
					Check No. 311009
					333.60
VENDOR TOTAL					333.60
JOLENE STEINFELDT - 3674					
17014809	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	191.15
					Check No. 311424
					191.15
VENDOR TOTAL					191.15
JONI BARKER - 6568					
17014808	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	32.90
					Check No. 311296
					32.90
VENDOR TOTAL					32.90
JORDON HOFMAN - 10817					
17013726	2/5-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	310.20
					Check No. 311054
					310.20
VENDOR TOTAL					310.20
JOSHUA MARTIN - 8762					
17013383	8/15/16-1/31/17		MILEAGE	7.100.5.6610.381.530.00.000	87.30
					Check No. 310949
					87.30
VENDOR TOTAL					87.30
JOSTENS, INC. - 1716					
17013560	19418276	1702047	Diploma Covers for PHS	7.100.5.5150.321.122.00.000	1,516.51
					Check No. 311062
					1,516.51
17014229	19439506	1702230	Diplomas for PHS	7.100.5.5150.321.122.00.000	767.88
17014230	19439510	1702230	Diplomas for PHS	7.100.5.5150.321.122.00.000	7.83
					Check No. 311222
					775.71
VENDOR TOTAL					2,292.22

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 34 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JULIE FOWLKES - 7411					
17014776	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	24.15
					Check No. 311332
					24.15
VENDOR TOTAL					24.15
JUNIOR LIBRARY GUILD - 3227					
17014458	352135	1701947	BOOKS	7.100.5.6220.430.210.00.000	1,069.20
					Check No. 311223
					1,069.20
17014641	341444	1702593	Renew Subscription Library Books	7.100.5.6220.430.225.00.000	671.80
					Check No. 311357
					671.80
VENDOR TOTAL					1,741.00
KAREN ROBERTS - 11551					
17013667	2/13/17		REIMB STEDI COURSE	7.100.5.5150.396.122.00.000	39.95
					Check No. 311095
					39.95
VENDOR TOTAL					39.95
KARI LEWIS - 7160					
17014365	2/21/17		REIMB CBM PROGRESS MONITOR	7.257.5.5210.410.000.00.000	39.99
					Check No. 311227
					39.99
VENDOR TOTAL					39.99
KARLA BYWATER - 9183					
17013590	9/14-12/2/16		MILEAGE LOG	7.274.5.5110.381.000.00.000	37.10
17013589	9/22-12/2/16		MILEAGE LOG	7.278.5.5110.381.000.00.000	33.10
					Check No. 311010
					70.20
VENDOR TOTAL					70.20
KATHERINE BLYTHE - 1077					
17013370	1/3-1/31/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	55.10
					Check No. 310905
					55.10
VENDOR TOTAL					55.10
KATHLEEN LURAS - 1467					
17013725	2/9/17		STATE ASSESSMENT TRG	7.100.5.6210.396.108.00.000	22.20
17013724	2/6-2/8/17		IETA	7.271.5.5120.396.108.00.000	299.90
					Check No. 311071
					322.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 35 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014814	1/3-2/24/17		MILEAGE	7.100.5.6320.381.101.00.000	41.10
Check No. 311365					41.10
VENDOR TOTAL					363.20
KAYLIN CHERRY-WHITE - 6508					
17014266	1/30-2/2/17		IHSA MTG	7.276.5.5110.382.000.00.000	290.40
Check No. 311190					290.40
VENDOR TOTAL					290.40
KCDA PURCHASING COOPERATIVE - 18987					
17014642	300125760	1702502	instructional supplies	7.100.1.1150.000.000.00.000	570.00
17014643	300126108	1702518	rulers	7.100.1.1150.000.000.00.000	80.64
Check No. 311358					650.64
VENDOR TOTAL					650.64
KELLY DIAL - 1542					
17014682	2/21/17		MINERT TRAINING	7.100.5.6840.382.510.00.000	87.30
Check No. 311322					87.30
VENDOR TOTAL					87.30
KENT HOBBS - 2971					
17013598	12/1-2/7/17		MILEAGE LOG	7.246.5.6210.410.000.00.000	65.20
17013599	2/10/17		REIMB SAFETY TRG	7.246.5.6210.410.000.00.000	158.54
Check No. 311053					223.74
VENDOR TOTAL					223.74
KENWORTH SALES COMPANY, INC. - 14001					
17013683	POCIN2070294		25646T SENSOR ENG	7.100.5.6810.428.510.00.850	57.44
17013684	POCIN2074283		25646T RESTOCK CHARGE FUEL PUMP	7.100.5.6810.428.510.00.850	187.35
17013685	POCIN2058510		25640T FILTER	7.100.5.6810.428.510.00.850	182.28
17013686	POCIN2061314		25640T WATER PUMP	7.100.5.6810.428.510.00.850	148.33
17013687	POCCM10930228		25640T CREDIT FUEL PUMP	7.100.5.6810.428.510.00.850	-2,907.11
17013690	POCIN2183964		25751T GASKET PUMP	7.100.5.6810.428.510.00.850	2.55
17013691	POCIN2183615		25751T FILTER	7.100.5.6810.428.510.00.850	184.92
17013692	POCIN2183421		25751T RESTRICTION GA	7.100.5.6810.428.510.00.850	19.23
17013693	POCIN2181561		25751T WATER TUBE	7.100.5.6810.428.510.00.850	87.34
17013694	POCIN2181074		25751T COMPRESSOR	7.100.5.6810.428.510.00.850	1,129.82

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 36 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013695	POCIN2186495		25751T STARTER/CORE	7.100.5.6810.428.510.00.850	429.49
17013696	POCCM11202812		25751T CORE COMPRESSOR	7.100.5.6810.428.510.00.850	-125.00
17013697	POCIN2180950		25743T GOVERNOR	7.100.5.6810.428.510.00.850	13.59
17013688	POCRO2149552		25716T DEF HOSE/LABOR	7.100.5.6810.325.510.00.000	702.23
17013689	POCRO2147712		25716T DRYER AIR/LABOR	7.100.5.6810.325.510.00.000	894.27
Check No. 311064					1,006.73
VENDOR TOTAL					1,006.73
KERRY GUARD - 8598					
17013366	1/13-1/30/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	11.35
Check No. 310933					11.35
VENDOR TOTAL					11.35
KEVIN CHATFIELD - 10838					
17013606	2/5-2/7/17		IETA 2017 CONF	7.100.5.6230.396.106.00.000	74.10
Check No. 311016					74.10
VENDOR TOTAL					74.10
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
17012788	03JB4535		25700T BLADES	7.100.5.6810.428.510.00.850	30.46
17012789	03JB4346		25700T BLADES	7.100.5.6810.428.510.00.850	20.31
17012790	03JB4096		25700T BACK UP ALARM	7.100.5.6810.428.510.00.850	60.08
17012791	03JB3838		25700T DIESEL ENGINE HEATER	7.100.5.6810.428.510.00.850	46.22
17012792	03JB4145		25700T BLADES	7.100.5.6810.428.510.00.850	71.07
17012793	03JB4148		25700T BLADES	7.100.5.6810.428.510.00.850	10.29
17012794	03JB4133		25700T BLADES	7.100.5.6810.428.510.00.850	16.45
17012820	03JC4869		25735T ELECT TAPE	7.100.5.6810.428.510.00.850	5.88
17012821	03JC2907		25735T SEALED BEAMS HALOGEN	7.100.5.6810.428.510.00.850	35.70
17012822	03JC1770		25735T BUTT CONN	7.100.5.6810.428.510.00.850	5.90
17012823	03JC4317		25735T HAND CLNR	7.100.5.6810.428.510.00.850	14.29
17012824	03JB9144		25713T 4MP	7.100.5.6810.428.510.00.850	12.46
17012825	03JB8574		25713T LCNS LAMP	7.100.5.6810.428.510.00.850	12.80
17012826	03JB8165		25713T ANTIFREEZE	7.100.5.6810.428.510.00.850	29.21
17012827	03JB7093		25713T HOSE CLAMP/X90DEG	7.100.5.6810.428.510.00.850	21.29
17012828	03JB7674		25713T FUEL LINE	7.100.5.6810.428.510.00.850	18.62
17012829	03JB4690		25713T BLADES	7.100.5.6810.428.510.00.850	15.23
17012830	03JB6748		25713T PROP GLYCOL	7.100.5.6810.428.510.00.850	31.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 37 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17012831	03JB6806		25713T CLAMP	7.100.5.6810.428.510.00.850	1.61
17012832	03JB6804		25713T BLADES	7.100.5.6810.428.510.00.850	131.99
17012834	03JB9967		25725T HANGER	7.100.5.6810.428.510.00.850	12.25
17013402	03JC5121		25744T AIR ELMT	7.100.5.6810.428.510.00.850	3.90
17013403	03JC5143		25744T PIGTAIL/CLR MRK	7.100.5.6810.428.510.00.850	11.29
17013404	03JC4991		25744T SPEAKERS	7.100.5.6810.428.510.00.850	65.66
17012797	03JB5507		5689M CONNECTOR	7.100.5.6640.428.530.00.000	2.05
17012798	03JB6609		5690M BLADES	7.100.5.6640.428.530.00.000	49.34
17012800	03JB7290		6106M #15 CREDIT MUD FLAP	7.100.5.6640.428.530.00.000	-25.01
17012801	03JB7295		6106M #15 MUD FLAP	7.100.5.6640.428.530.00.000	21.53
17012802	03JB7245		6106M #15 MUD FLAP	7.100.5.6640.428.530.00.000	37.52
17012803	03JB8379		25442T M37 OIL/SPIN	7.100.5.6640.428.530.00.000	21.64
17012804	03JB8382		25442T #9 SPIN ON	7.100.5.6640.428.530.00.000	-2.13
17012805	03JB8380		25442T #9 OIL/SPIN	7.100.5.6640.428.530.00.000	21.50
17012806	03JB7003		25442T M48 OIL/SPIN	7.100.5.6640.428.530.00.000	24.13
17012807	03JB3828		25442T M48 HEADLIGHT SWITCH	7.100.5.6640.428.530.00.000	97.55
17012808	03JB4007		25442T M48 WIPER PULSE BOARD	7.100.5.6640.428.530.00.000	19.20
17012809	03JB8245		6112M GEAR LUBE/GSKT MAKER	7.100.5.6640.428.530.00.000	68.70
17012815	03JC1358		25445T M13 OIL/SPIN	7.100.5.6640.428.530.00.000	19.01
17012816	03JC0763		25445T M18 OIL/ELMNT/SPIN	7.100.5.6640.428.530.00.000	52.18
17012818	03JC2004		25446T M50 OIL/SPIN	7.100.5.6640.428.530.00.000	18.71
17012819	03JC1826		25446T M44OIL/SEP/SPIN	7.100.5.6640.428.530.00.000	36.76
17012891	03JC3646		5695M #44 AIR ELMT	7.100.5.6640.428.530.00.000	10.49
17012894	03JC4069		5696M #48 ELMT	7.100.5.6640.428.530.00.000	8.30
17012895	03JC1528		6117M BATTERY #48	7.100.5.6640.428.530.00.000	145.20
17012897	03JC2153		6121M #76 TAILLIGHT ASSY	7.100.5.6640.428.530.00.000	35.61
17012966	03JC4838		5697M AIR ELMT #42	7.100.5.6640.428.530.00.000	2.91
17013524	03JB8198		25449T M9 OIL/SPIN	7.100.5.6640.428.530.00.000	21.17
17012811	03JB9666		5692M E36 SPIN ON	7.100.5.6640.481.530.00.000	31.79
17012812	03JC0138		5806M JD TUBE KIT/ORING	7.100.5.6640.481.530.00.000	85.64
17012813	03JC0151		6115M SWEEPER/FILTER	7.100.5.6640.481.530.00.000	19.97
17012814	03JC0725		5807M IMS JD TRIM RETAINER	7.100.5.6640.481.530.00.000	4.34
17012892	03JB8215		6058M E47 VBELT/DRV SET	7.100.5.6640.481.530.00.000	28.55
17012893	03JC3580		5694M E36 WHEEL STUDS	7.100.5.6640.481.530.00.000	84.87

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 38 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013279	03JC4922		6301M BATTERY CORE MANLIFT	7.100.5.6640.481.530.00.000	89.56
17013280	03JC2148		6119M E18 WHEEL CYL	7.100.5.6640.481.530.00.000	8.29
17013281	03JC5695		5809M IH JD LINKAGE	7.100.5.6640.481.530.00.000	128.22
17013282	03JC1786		6118M SWEEPER BLWR MTR RES/WHEEL CYL	7.100.5.6640.481.530.00.000	34.18
17012799	03JB6800		6104M ENZYME/PLUGS	7.100.5.6650.410.530.00.000	53.83
17012810	03JB8250		6113M FILTERS	7.100.5.6650.410.530.00.000	33.56
17012896	03JC2149		6120M FILTERS	7.100.5.6650.410.530.00.000	69.86
17012967	03JC4369		6061M POWER STEERING FLUID	7.100.5.6650.410.530.00.000	4.71
17012968	03JC4858		5698M OIL	7.100.5.6650.410.530.00.000	31.64
17013278	03JC4923		6302M HALOGEN BULBS	7.100.5.6650.410.530.00.000	37.20
17012795	03JB4168		25700T FLOOR DRY	7.100.5.6810.428.510.00.000	29.05
17012796	03JB4479		25700T SNOW BRUSH	7.100.5.6810.428.510.00.000	54.10
17012833	03JB4688		25713T SNOW BROOM/SCRAPER	7.100.5.6810.428.510.00.000	110.56
17012836	03JC0316		25725T TAP	7.100.5.6810.550.510.00.000	2.69
17012837	03JC0445		25725T BOTTOM TAP	7.100.5.6810.550.510.00.000	16.96
17012838	03JC0317		25725T TAP	7.100.5.6810.550.510.00.000	2.33
17012835	03JC0766		25725T ICE MELTER	7.100.5.6840.420.510.00.000	37.79
17012817	03JC1502		25445T DE BRAKE ROTOR/PADS	7.241.5.5420.428.000.00.000	187.86
Check No. 310946					2,558.67
VENDOR TOTAL					2,558.67
KIM BAUMGART - 5516					
17014669	1/31-2/2/17		IHSA ANNUAL MTG 2017	7.276.5.5110.382.000.00.000	56.40
Check No. 311298					56.40
VENDOR TOTAL					56.40
KIMBALL ELECTRONICS INC - 1757					
17014781	97342		6387M - FIRE ALARM BATTERIES	7.420.5.6640.325.000.00.000	238.20
Check No. 311360					238.20
VENDOR TOTAL					238.20
KIMBERLEE RIESBERG - 11652					
17014812	2/9/17		MILEAGE	7.100.5.6210.410.108.00.000	4.80
Check No. 311403					4.80
VENDOR TOTAL					4.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 39 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KIMBERLY KLINGER - 7132					
17014858	2/1-2/28/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	82.40
					Check No. 311361
					82.40
VENDOR TOTAL					82.40
KOREY JENSEN - 11466					
17013734	2/5-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	76.20
					Check No. 311061
					76.20
VENDOR TOTAL					76.20
KYMBERLY MATKIN - 7876					
17014863	2/1-2/28/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	78.90
					Check No. 311367
					78.90
VENDOR TOTAL					78.90
LAKESHORE LEARNING MATERIALS - 1973					
17013561	1041400217	1702239	Ink pads	7.100.5.6210.415.121.00.000	48.27
					Check No. 311067
					48.27
VENDOR TOTAL					48.27
LAMINATOR.COM - 5071					
17014231	119039	1702287	Laminator	7.420.5.5150.550.205.00.000	1,649.99
					Check No. 311225
					1,649.99
VENDOR TOTAL					1,649.99
LASER XPRESS - 10922					
17013309	155667	1701495	Ink Cartridge - C. Zollinger	7.100.5.5120.410.443.00.000	75.00
17013310	155926	1701495	Ink Cartridge - C. Zollinger	7.100.5.5120.410.443.00.000	-75.00
17013429	157080	1702292	Toner Cartridges	7.100.5.5150.410.205.00.000	368.00
17013306	157081	1702301	Toner Cartridge	7.100.5.5150.410.205.00.016	75.00
17013308	157082	1702293	CTE CHS - Health	7.243.5.5190.410.205.00.092	95.00
17013430	157145	1702327	Ink cartridge	7.251.5.5120.410.000.00.000	95.00
					Check No. 310947
					633.00
17014457	157391	1702533	Toner Cartridge	7.100.5.6320.410.121.00.000	48.00
17014350	157459		1501C TONER CART	7.420.5.6230.550.106.00.000	100.00
					Check No. 311226
					148.00
VENDOR TOTAL					781.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 40 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LAWSON PRODUCTS, INC - 1984					
17013639	9304677172		6143M SUPPLIES	7.100.5.6650.410.530.00.000	142.92
17013640	9304677173		6143M SUPPLIES	7.100.5.6650.410.530.00.000	71.93
17013641	9304677174		6143M SUPPLIES	7.100.5.6650.410.530.00.000	13.08
				Check No. 311068	227.93
17014700	9304705352		25762T MISC PARTS	7.100.5.6810.428.510.00.850	180.70
				Check No. 311363	180.70
				VENDOR TOTAL	408.63
LEE PESKY LEARNING CENTER - 15630					
17014751	34109		MATH MATS	7.100.5.5120.410.114.00.402	217.00
				Check No. 311364	217.00
				VENDOR TOTAL	217.00
LEGO SHOP@HOME SERVICE - 4811					
17013305	1190235851	1702102	Robot kit	7.100.5.6210.415.121.00.000	417.25
				Check No. 310948	417.25
				VENDOR TOTAL	417.25
LOCKTON COMPANIES, LLC - 17331					
17014680	62367		FEBRUARY 2017 CONSULTING	7.100.5.6510.310.105.00.000	4,167.00
				Check No. 311321	4,167.00
				VENDOR TOTAL	4,167.00
LOOMIS - 13198					
17013721	11949807		ARMORED CAR SERVICE	7.100.5.6320.310.105.00.000	337.96
				Check No. 311069	337.96
				VENDOR TOTAL	337.96
LOWES - 17670					
17013780	914387-2017		6208M TY SCREWS	7.100.5.6610.418.530.00.000	24.63
17013752	914376-2017		5997M CHS SCHOOL LIGHT PARTS	7.100.5.6640.471.530.00.000	21.95
17013753	902688-2017		6017M PHS LINK COIL	7.100.5.6640.471.530.00.000	23.19
17013759	914841-2017		5965M TE TUBE CAPS	7.100.5.6640.471.530.00.000	42.06
17013760	902120-2017		5938M BLASTER	7.100.5.6640.471.530.00.000	4.75
17013762	901221-2017		5937M 3PC SLOTTED	7.100.5.6640.471.530.00.000	3.79
17013763	914840-2017		5964M WA FLX PIPE	7.100.5.6640.471.530.00.000	8.42
17013764	913465-2017		6093M HHS COUPLINGS	7.100.5.6640.471.530.00.000	8.20
17013765	902745-2017		6067M CHS MASON ANCHORS	7.100.5.6640.471.530.00.000	5.22

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013767	902436-2017		5270M IMS PINE/FIR	7.100.5.6640.471.530.00.000	211.37
17013768	902500-2017		5248M PHS TIE DOWNS	7.100.5.6640.471.530.00.000	14.22
17013769	901445-2017		6326M PHS SAW/OSB	7.100.5.6640.471.530.00.000	61.96
17013770	915375-2017		6327M PHS CONST GLUE	7.100.5.6640.471.530.00.000	56.76
17013771	902530-2017		6009M HS PHS ALLNHD	7.100.5.6640.471.530.00.000	5.51
17013772	914093-2017		5958M TY HOSE/REDUCER	7.100.5.6640.471.530.00.000	40.33
17013773	902443-2017		6007M CH SS MACHINE/WALL PLATE	7.100.5.6640.471.530.00.000	10.48
17013775	902742-2017		6011M IMS CLR ACRYLIC	7.100.5.6640.471.530.00.000	9.77
17013776	902362-2017		5940M PHS HEX SLEE	7.100.5.6640.471.530.00.000	4.68
17013777	902813-2017		6013M POWERSTRIP	7.100.5.6640.471.530.00.000	5.69
17013778	914156-2017		5961M TE BITS	7.100.5.6640.471.530.00.000	11.38
17013779	914150-2017		5960M TE SPOUT/WET PATCH	7.100.5.6640.471.530.00.000	29.50
17013758	902617-2017		6235M PHS MASK/ORANGE PEEL	7.420.5.6640.325.000.00.000	117.64
17013754	902417-2017		6332M PHS SHEETROCK/INS	7.420.5.6640.540.122.00.000	567.53
17013755	903336-2017		6332M PHS CREDIT ULTRATOUCH	7.420.5.6640.540.122.00.000	-170.91
17013756	902957-2017		6335M PHS SHEETROCK	7.420.5.6640.540.122.00.000	39.44
17013757	901578-2017		6330M PHS FOAM TAPE	7.420.5.6640.540.122.00.000	11.50
17013761	902624-2017		6334M PHS OAK/POPLAR	7.420.5.6640.540.122.00.000	41.35
17013766	902696-2017		6328M PHS FIR	7.420.5.6640.540.122.00.000	189.12
17013774	902551-2017		6353M SCREWDRIVER	7.420.5.6650.550.530.00.000	31.32
Check No. 311070					1,430.85
VENDOR TOTAL					1,430.85
LUKRENA SCHOONOVER - 9581					
17013729	2/6-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	41.40
Check No. 311104					41.40
VENDOR TOTAL					41.40
MAIN STREET MUSIC, INC. - 12043					
17013566	2/7/17	1702432	Bass guitar repair	7.100.5.5150.410.230.00.006	37.99
Check No. 311073					37.99
17014323	608954	1702077	Music items	7.100.5.6210.415.121.00.000	201.05
17014322	608953	1702015	CTE - Engineering supplies	7.263.5.5190.410.000.00.000	272.10
Check No. 311228					473.15
VENDOR TOTAL					511.14

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARGO LAMONT - 9128						
	17014851	2/15-2/16/17		VISIBLE LEARNING	7.100.5.5120.410.114.00.402	40.60
					Check No. 311362	40.60
					VENDOR TOTAL	40.60
MARK GUNNING - 3847						
	17014861	3/1/17		MENTOR SERV TG	7.271.5.5120.396.108.00.000	250.00
					Check No. 311366	250.00
					VENDOR TOTAL	250.00
MARK NOLL - 11468						
	17013386	8/15/16-1/31/17		MILEAGE	7.100.5.6610.381.530.00.000	32.10
					Check No. 310959	32.10
					VENDOR TOTAL	32.10
MARY ANNE SICILIANO - 8930						
	17014859	2/3-2/28/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	79.25
					Check No. 311417	79.25
					VENDOR TOTAL	79.25
MARY GRAHAM - 7311						
	17014805	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	40.60
					Check No. 311336	40.60
					VENDOR TOTAL	40.60
MARY STEVENS - 3400						
	17013365	1/3-1/31/17		MILEAGE LOG	7.251.5.5120.381.000.00.000	36.50
					Check No. 310979	36.50
					VENDOR TOTAL	36.50
MATHEMATICS VISION PROJECT LLC - 21013						
	17014232	17-114	1702257	Curriculum-Math Vision Project	7.100.5.5150.440.108.00.000	10,351.80
					Check No. 311229	10,351.80
					VENDOR TOTAL	10,351.80
MCM ELECTRONICS - 4764						
	17014358	729155		2874M PORT MOUNT	7.100.5.6640.471.530.00.000	7.69
					Check No. 311230	7.69
					VENDOR TOTAL	7.69

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MEGAN PERRYMAN - 1655					
17014263	2/5-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	104.10
					Check No. 311244
					104.10
VENDOR TOTAL					104.10
MELISSA NIELSEN - 2331					
17014261	2/5-2/8/17		IETA CONF	7.271.5.5120.396.108.00.000	362.50
					Check No. 311236
					362.50
VENDOR TOTAL					362.50
MIDGLEY-HUBER, INC. - 1864					
17013408	182325		5883M FMS HOT WATER COIL	7.100.5.6640.471.530.00.000	698.95
					Check No. 310952
					698.95
17013717	182377		5886M FMS MOTOR	7.100.5.6640.471.530.00.000	431.00
					Check No. 311075
					431.00
VENDOR TOTAL					1,129.95
MILDRED MENCHU - 9599					
17013419	1/3-1/30/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	18.50
					Check No. 310951
					18.50
VENDOR TOTAL					18.50
MINERT & ASSOCIATES, INC. - 9037					
17013375	267882		DOT SCREENING	7.100.5.6640.410.530.00.000	60.00
17013375	267882		DOT SCREENING	7.100.5.6810.295.510.00.000	251.00
					Check No. 310953
					311.00
VENDOR TOTAL					311.00
MODERN ROOFING INC. - 1888					
17013642	51190		5249M TY GUTTER/DOWNSPOUT	7.100.5.6640.325.530.00.000	1,213.00
17013643	51191		5962M COVERSTRIP	7.420.5.6640.325.000.00.000	305.22
					Check No. 311076
					1,518.22
VENDOR TOTAL					1,518.22
MONDO PUBLISHING - 4246					
17013563	169875	1702275	Language Kit for School	7.100.5.5120.410.114.00.402	247.50
					Check No. 311077
					247.50
17014645	169960	1702446	Literacy Budget Classroom Items	7.100.5.5120.410.114.00.402	729.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014646	169992	1702561	Early Literacy	7.100.5.5120.410.114.00.402	495.00
Check No. 311368					1,224.00
VENDOR TOTAL					1,471.50
MONIQUE JONES - 10007					
17014426	2/22/17		REIM CRAFT SUPPLIES	7.273.5.6210.410.844.00.000	19.00
Check No. 311221					19.00
VENDOR TOTAL					19.00
MOTION INDUSTRIES, INC. - 13998					
17013644	ID12-357351		5516M BELTS	7.100.5.6640.471.530.00.000	151.89
Check No. 311078					151.89
VENDOR TOTAL					151.89
MOUNTAIN MATH/LANGUAGE LLC - 13273					
17013562	64256	1702159	Math warm ups	7.100.5.6210.415.121.00.000	95.95
Check No. 311079					95.95
17014644	64296	1702308	Math warm ups	7.100.5.6210.415.121.00.000	95.95
Check No. 311369					95.95
VENDOR TOTAL					191.90
MOUNTAIN VIEW HOSPITAL - 21459					
17014363	042 TC 2017		CPR CARDS 2/4	7.100.5.6610.410.105.00.024	45.67
Check No. 311231					45.67
VENDOR TOTAL					45.67
MOWER OFFICE SYSTEMS, INC. - 10454					
17013450	78782	1702268	CTE - PHS - LAW	7.243.5.5190.410.215.00.078	300.00
17013425	78822	1702318	Room 149	7.100.5.5170.410.250.00.000	39.00
17013436	78491	1701817	Ink	7.100.5.5120.410.415.00.000	136.95
17013319	78713	1702097	Ink	7.100.5.5120.410.415.00.000	49.00
17013448	78784	1702234	4 black ink cartridges CF280A	7.100.5.5120.410.463.00.000	196.00
17013507	78809	1702284	Supplies	7.100.5.5150.410.210.00.019	75.00
17013506	78810	1702285	Supplies	7.100.5.5150.410.210.00.027	39.00
17013437	S8454	1702038	Service on printer	7.100.5.5150.410.215.00.000	23.00
17013508	78850	1702312	Printer Cartridge	7.100.5.5150.410.215.00.015	39.00
17013449	78827	1702274	Toner Cartridges	7.100.5.5150.410.225.00.007	136.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 45 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013427	78838	1702340	Toner Cartridge	7.100.5.5150.410.225.00.007	128.00
17013426	78837	1702338	Toner Cartridge	7.100.5.5150.410.225.00.026	59.00
17013314	78730	1702187	printer cartridge for science	7.100.5.5150.410.230.00.026	39.00
17013503	78824	1702313	Toner	7.100.5.6320.410.118.00.000	152.00
17013442	77456	1700426	TONER	7.257.5.5210.410.000.00.000	68.00
17013441	78016	1701425	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17013315	78032	1701439	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17013440	78031	1701471	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17013439	78087	1701506	INK CARTRIDGES	7.257.5.5210.410.000.00.000	64.00
17013316	78208	1701697	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17013318	78320	1701803	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17013311	78355	1701830	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	37.99
17013321	78557	1701995	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17013435	78613	1702029	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17013512	78683	1702126	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17013504	78846	1702288	INK CARTRIDGES	7.257.5.5210.410.000.00.000	58.00
17013510	78811	1702289	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17013505	78823	1702311	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17013509	78848	1702344	TONER CARTRIDGE	7.257.5.5210.410.000.00.000	74.00
17013438	78313	1701776	RECHARGED TONER	7.258.5.5220.410.000.00.000	149.98
17013312	78783	1702249	RECHARGED TONER	7.258.5.5220.410.000.00.000	150.00
Check No. 310954					2,402.92
17013564	78847	1702322	Ink	7.100.5.5120.410.415.00.000	82.99
17013567	78883	1702253	Printer	7.100.5.5150.410.215.00.019	34.99
17013568	78878	1702429	Print Cartridge	7.100.5.6110.410.215.00.000	33.00
17013565	78872	1702237	INK CARTRIDGES	7.257.5.5210.410.000.00.000	68.00
Check No. 311080					218.98
17014329	78912	1702474	CTE NHHS FCS Ink	7.243.5.5190.410.250.00.084	414.00
17014328	78849	1702345	Library Printer	7.100.5.5170.410.250.00.000	79.00
17014327	78906	1702451	Black printer cartridge	7.100.5.5170.410.250.00.000	69.00
17014237	78936	1702515	Ink	7.100.5.5120.410.415.00.000	46.00
17014234	78909	1702479	Printer Cartridge	7.100.5.5150.410.215.00.015	39.00
17014331	78948	1702531	Printer Cartridges	7.100.5.5150.410.215.00.019	118.99
17014330	78959	1702568	toner cartridge	7.100.5.5150.410.235.00.010	74.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 46 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014235	78908	1702477	Printer Cartridges	7.100.5.6110.410.215.00.000	84.00
17014233	78910	1702478	Printer Cartridge	7.100.5.6410.410.215.00.000	39.00
17014321	78944	1702248	INK CARTRIDGES	7.257.5.5210.410.000.00.000	92.00
17014238	78937	1702449	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	37.99
17014236	78907	1702503	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	37.99
Check No. 311232					1,130.97
17014650	78979	1702519	Supplies	7.100.5.5150.410.210.00.026	39.00
17014649	79006	1702613	Toner Cartridge	7.100.5.5150.410.235.00.015	79.00
17014819	78527	1701921	Print Cartridges	7.100.5.6110.410.215.00.000	209.97
17014648	78978	1702597	Toner Cartridges	7.100.5.6510.410.105.00.000	158.00
17014647	78968	1702586	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
Check No. 311370					524.97
VENDOR TOTAL					4,277.84

NAPA AUTO PARTS - 1343

17013396	849366		25741T FILTER	7.100.5.6810.428.510.00.850	85.24
Check No. 310955					85.24
17013681	850188		25749T SIGNAL SWITCH	7.100.5.6810.428.510.00.850	29.74
17013682	849896		25749T TEST FLUID	7.100.5.6810.428.510.00.850	6.17
17013595	849684		6012M #12 STOP LEAK	7.100.5.6640.471.530.00.000	13.41
17013680	849964		5939M GC PLUG TAP	7.100.5.6640.471.530.00.000	3.97
Check No. 311081					53.29
17014324	849955	1701559	supplies and parts	7.243.5.5190.410.215.00.093	78.99
17014325	848564	1701559	supplies and parts	7.243.5.5190.410.215.00.093	39.38
17014326	849535	1701559	supplies and parts	7.243.5.5190.410.215.00.093	673.94
Check No. 311233					792.31
17014695	851338		25756T FUEL FILTER	7.100.5.6810.428.510.00.850	15.68
17014744	852088		25764T #73 SHIFT INTERLOCK	7.100.5.6810.428.510.00.850	46.82
17014691	850867		25776T M48 GLOW PLUG	7.100.5.6640.428.530.00.000	69.55
17014692	850815		25776T M48 BATTERY CABLE	7.100.5.6640.428.530.00.000	48.02
17014693	851026		25776T M4 OIL FILTER	7.100.5.6640.428.530.00.000	2.74
17014822	851995		6342M - WIPERS TK 19	7.100.5.6640.428.530.00.000	67.84
17014654	851961	1701559	supplies and parts	7.243.5.5190.410.215.00.093	202.86
Check No. 311372					453.51
VENDOR TOTAL					1,384.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NASCO MODESTO - 1237						
	17013322	259216	1702160	Health items	7.100.5.6210.415.121.00.000	159.50
	17013324	258757	1702160	Health items	7.100.5.6210.415.121.00.000	32.18
	17013571	260299	1702269	Math CentimeterCubes/Tanagrams	7.100.5.5150.410.225.00.019	76.38
					Check No. 310956	191.68
					Check No. 311082	76.38
					VENDOR TOTAL	268.06
NATIONAL AUTISM RESOURCES INC. - 20708						
	17014651	541087	1702463	NOISE REDUCTION EARMUFFS	7.257.5.5210.410.000.00.000	207.90
					Check No. 311373	207.90
					VENDOR TOTAL	207.90
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
	17014796	12320848		6237M - LACQ SHOP AIRLINE FILTERS	7.100.5.6640.471.530.00.000	99.90
					Check No. 311374	99.90
					VENDOR TOTAL	99.90
NCS PEARSON, INC. - 15573						
	17013325	11024273	1702099	PPVT-III FORMS	7.257.5.5210.410.000.00.000	75.50
					Check No. 310957	75.50
	17013569	11035803	1702261	GARS-3 FORMS	7.257.5.5210.410.000.00.000	250.16
					Check No. 311083	250.16
	17014239	11043429	1702332	GFTA-3 RECORD FORMS	7.257.5.5210.410.000.00.000	94.00
					Check No. 311234	94.00
	17014652	11052611	1702450	ABAS-II FORMS	7.257.5.5210.410.000.00.000	439.90
	17014653	11054727	1702482	GFTA-3 FORMS	7.257.5.5210.410.000.00.000	94.00
					Check No. 311375	533.90
					VENDOR TOTAL	953.56
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
	17013422	560		SUB NURSING SERV 1/25-1/27/17	7.257.5.5210.310.000.00.000	701.25
					Check No. 310958	701.25
	17014401	565		SUB NURSING SERV 2/6-2/10/17	7.257.5.5210.310.000.00.000	1,595.00
	17014403	563		SUB NURSING SERV 1/30-2/3/17	7.257.5.5210.310.000.00.000	1,289.75
					Check No. 311235	2,884.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014728	571		SUB NURSING SERV 2/13-2/17/17	7.257.5.5210.310.000.00.000	2,763.75
					Check No. 311376
					2,763.75
					VENDOR TOTAL
					6,349.75
NORCO MEDICAL - 14107					
17013570	20326134	1702170	Traffic/safety cones for traffic control	7.100.5.5120.410.435.00.000	113.52
					Check No. 311084
					113.52
					VENDOR TOTAL
					113.52
NORTH AMERICAN RESCUE - 21710					
17013572	243344	1702201	Emergency kit	7.246.5.6210.410.000.00.000	257.98
17013573	243345	1702207	Emergency kits	7.246.5.6210.410.000.00.000	257.98
					Check No. 311085
					515.96
					VENDOR TOTAL
					515.96
O'NEIL SCHWARTZ - 11673					
17014754	2/27/17		REIMB CDL TESTS	7.100.5.6840.382.510.00.000	22.00
					Check No. 311414
					22.00
					VENDOR TOTAL
					22.00
OETC - 14751					
17013328	INV442079	1702307	IETA Registrations for Gate City	7.100.5.6410.410.427.00.000	200.00
					Check No. 310960
					200.00
17013662	442122	1702074	CTE - IETA conference	7.263.5.5190.382.130.00.000	150.00
17013575	441544	1702114	IETA Registrations	7.271.5.5120.396.108.00.000	1,800.00
					Check No. 311086
					1,950.00
					VENDOR TOTAL
					2,150.00
OFFICER SURVIVAL INITIATIVE - 21709					
17013574	10298	1702196	Emergency kit tourniquet's	7.100.5.5150.410.220.00.000	433.86
					Check No. 311087
					433.86
					VENDOR TOTAL
					433.86
OLD TOWN EMBROIDERY CO., INC - 14304					
17014797	15729		6385M - T SHIRTS	7.100.5.6610.418.530.00.000	132.00
17014798	15734		6213M - JACKET PATCH EMBROIDERY	7.100.5.6610.418.530.00.000	10.00
					Check No. 311379
					142.00
					VENDOR TOTAL
					142.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 49 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
OMNI SECURITY SYSTEMS INC - 21598					
17014799	17-268		6392M - FIRE ALARM SYSTEM SMOKE SENSOR	7.420.5.6640.325.000.00.000	850.00
				Check No. 311380	850.00
				VENDOR TOTAL	850.00
ONE WORKS INC. - 20892					
17014429	12/12-2/6/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	117.35
				Check No. 311238	117.35
17014831	2/27/17		OT SERVICES 1/30-2/24/17	7.100.5.6210.310.124.00.000	17,658.00
				Check No. 311381	17,658.00
				VENDOR TOTAL	17,775.35
OOEY GOOEY INC - 21723					
17014667	030304-2017		MURPHY SPEAKING FEE	7.276.5.5110.396.000.00.000	5,750.00
				Check No. 311382	5,750.00
				VENDOR TOTAL	5,750.00
ORIENTAL TRADING COMPANY, INC - 4706					
17013327	681885124-01	1701750	Supplies for Classroom	7.100.5.5120.410.114.00.402	31.94
				Check No. 310961	31.94
17014240	682178169-01	1702331	Tooth Saver Necklaces	7.100.5.5120.410.475.00.000	49.94
				Check No. 311239	49.94
				VENDOR TOTAL	81.88
PACIFIC NORTHWEST PUBLISHING, INC. - 18823					
17013579	89896	1702315	Literacy Books	7.100.5.5120.410.114.00.402	741.51
				Check No. 311088	741.51
				VENDOR TOTAL	741.51
PACIFIC SOURCE HEALTH PLANS - 21355					
17014671	2/23/17		FEBRUARY 2017 BILLING	7.100.5.6670.240.010.05.000	286.36
17014671	2/23/17		FEBRUARY 2017 BILLING	7.100.5.6610.240.530.05.000	286.36
				Check No. 311384	572.72
				VENDOR TOTAL	572.72
PALOS SPORTS - 7517					
17013329	251163-00	1702162	PE Equipment	7.100.5.6210.415.121.00.000	51.87

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013329	251163-00	1702162	PE Equipment	7.100.5.5170.410.250.00.022	46.70
					Check No. 310962
					98.57
VENDOR TOTAL					98.57
PARTNER STEEL CO., INC. - 1420					
17013600	67892		REPAIR HAND CART	7.100.5.6550.325.540.00.000	25.00
17013666	67608		6124M #15 SNOW PLOW BLADES	7.100.5.6640.428.530.00.000	1,124.60
17013601	CM60851		CREDIT	7.100.5.6650.410.530.00.000	-30
					Check No. 311089
					1,149.30
17014361	68104		ALUM DOCK PLATE REPAIR	7.100.5.6550.325.540.00.000	97.80
17014362	68144		WH BENT	7.100.5.6550.325.540.00.000	71.10
					Check No. 311240
					168.90
VENDOR TOTAL					1,318.20
PBS VIDEO - 4483					
17013576	800145546	1702050	Supplies	7.100.5.5150.410.210.00.034	65.72
					Check No. 311090
					65.72
VENDOR TOTAL					65.72
PHILIP PALMER - 11016					
17014844	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	28.20
					Check No. 311385
					28.20
VENDOR TOTAL					28.20
PIANO GALLERY - 4257					
17014241	8565	1702470	Band books	7.100.5.5150.409.220.00.000	8.95
					Check No. 311246
					8.95
17014656	8867	1702618	Christmas caroling songbook	7.100.5.5150.410.230.00.009	79.00
					Check No. 311388
					79.00
VENDOR TOTAL					87.95
PIKA CORRELL - 11079					
17013385	8/15/16-1/31/17		MILEAGE	7.100.5.6610.381.530.00.000	103.95
					Check No. 310917
					103.95
VENDOR TOTAL					103.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 51 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PIONEER DRAMA SERVICE, INC. - 10885					
17013578	545700	1702309	Scripts	7.100.5.6210.415.121.00.000	222.50
				Check No. 311091	222.50
				VENDOR TOTAL	222.50
PIONEER VALLEY BOOKS - 21522					
17014657	00103502	1702441	Dry-Erase Practice Boards	7.100.5.5120.410.114.00.402	492.80
17014658	00103687	1702489	Early Literacy	7.100.5.5120.410.114.00.402	440.00
				Check No. 311389	932.80
				VENDOR TOTAL	932.80
PLATT ELECTRIC SUPPLY - 1179					
17013345	L266272		5043M PHS LED ROPE/LIGHTS	7.100.5.6640.471.530.00.000	544.55
17013346	L241653		5987M FMS MOTION SWITCHES	7.100.5.6640.471.530.00.000	84.69
17013410	L206808		5666M NH HEATER ASSY	7.100.5.6640.471.530.00.000	237.06
17013412	L327928		5989M PHS OUTLETS/WIRE	7.100.5.6640.471.530.00.000	133.87
17013347	L244763		6156M HMS SURELITE WIRE	7.420.5.6640.540.122.00.000	104.35
17013411	L322475		6157M HMS GRN LED EXIT	7.420.5.6640.540.122.00.000	148.50
				Check No. 310965	1,253.02
17013645	L187926		5747M IMS SPLIT PHASE	7.100.5.6640.471.530.00.000	592.61
17013646	K950812		5747M IMS SM GYM PANEL	7.100.5.6640.471.530.00.000	397.44
17013647	L312825		5043M PHS LED ROPE	7.100.5.6640.471.530.00.000	100.57
17013648	L350435		5990M #22 ANCHOR KIT	7.100.5.6640.471.530.00.000	28.58
17013649	Z113517		5992M PHS MOTION SWITCHES	7.100.5.6640.471.530.00.000	111.52
17013650	L264978		5991M PHS LED BULB	7.100.5.6640.471.530.00.000	270.00
17013719	L376553		5993M PHS MOTION SWITCH	7.100.5.6640.471.530.00.000	98.85
17013718	L381220		5994M PHS PARTS COUNS RM	7.420.5.6640.540.122.00.000	55.19
				Check No. 311092	1,654.76
17014255	Z116392		5046M HHS LED BULBS	7.100.5.6610.418.530.00.000	637.10
17014254	L401221		5995M CHS SCHOOL LIGHT PARTS	7.100.5.6640.471.530.00.000	143.18
17014256	L395039		6401M HHS WIRE & BREAKERS	7.100.5.6640.471.530.00.000	260.04
				Check No. 311247	1,040.32
17014701	L408291		5995M CHS OPEN ANGLE	7.100.5.6640.471.530.00.000	43.25
17014702	L413995		5996M CHS SCHOOL LIGHT PARTS	7.100.5.6640.471.530.00.000	95.58

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014703	L420319		5998M #22 NUTS/BOLTS	7.100.5.6640.471.530.00.000	165.13
17014704	L418221		5996M CHS SCHOOL LIGHT PARTS	7.100.5.6640.471.530.00.000	16.54
17014705	L418208		5995M CHS SCHOOL SIGN PARTS	7.100.5.6640.471.530.00.000	7.13
17014706	L418214		5996M CHS SCHOOL LIGHT PARTS	7.100.5.6640.471.530.00.000	57.17
17014707	L437593		5995M CHS CREDIT	7.100.5.6640.471.530.00.000	-42.98
17014708	L402089		5999M WH SUGE PROTECTOR	7.100.5.6640.471.530.00.000	391.45
17014782	L410113		6476M - PHS HALL MOTION SWITCHES	7.100.5.6640.471.530.00.000	209.25
17014783	L474210		6477M - LOWER SHOP PULL ELBOW	7.100.5.6640.471.530.00.000	14.74
17014784	L041724		5747M - IMS SMALL GYM PANEL	7.100.5.6640.471.530.00.000	173.84
Check No. 311392					1,131.10
VENDOR TOTAL					5,079.20
PLUMBMASTER - 1178					
17014785	520-01598068		6389M - PLUMBING PARTS	7.100.5.6640.471.530.00.000	663.11
Check No. 311393					663.11
VENDOR TOTAL					663.11
POCATELLO HIGH SCHOOL - 1212					
17014821			COBRA MICRO WALKIE TALKIE	7.243.5.5190.410.215.00.078	125.99
Check No. 311394					125.99
VENDOR TOTAL					125.99
PORTER'S OFFICE PRODUCTS - 3078					
17014242	641219-0	1702538	Office Supplies	7.251.5.5120.410.000.00.000	353.74
17014243	640288-0	1702466	LABELS	7.258.5.5220.410.000.00.000	36.79
Check No. 311248					390.53
VENDOR TOTAL					390.53
PRECISION GLASS & ALUMINUM, INC. - 1301					
17013413	0076111-IN		4335M HINGES	7.100.5.6640.471.530.00.000	94.34
Check No. 310966					94.34
VENDOR TOTAL					94.34
PREVENT FIRE LLC - 21375					
17014800	2173		6397M - RECHARGE FIRE EXTING	7.100.5.6640.325.530.00.000	60.00
Check No. 311395					60.00
VENDOR TOTAL					60.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PRINTERS INC - 21428	17014655	93343	1702467	SPECIAL ED FILE FOLDER TABS	7.258.5.5220.410.000.00.000	740.00
					Check No. 311396	740.00
					VENDOR TOTAL	740.00
PRO-ED INC. - 1313	17014245	2617910	1702245	DAYC-2 FORMS	7.258.5.5220.410.000.00.000	180.40
					Check No. 311249	180.40
					VENDOR TOTAL	180.40
PSI ENVIRONMENTAL SERVICES INC. - 15301	17013414	23519246		TYHEE 1/1-1/31/17	7.100.5.6610.336.463.00.000	679.88
					Check No. 310967	679.88
					VENDOR TOTAL	679.88
PYRAMID SCHOOL PRODUCTS - 3351	17014244	S1337169.001	1702175	Teacher scissor	7.100.1.1150.000.000.00.000	891.00
					Check No. 311250	891.00
					VENDOR TOTAL	891.00
RACHELLE TREVINO - 9534	17014803	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	199.90
					Check No. 311431	199.90
					VENDOR TOTAL	199.90
RAY TAYLOR - 9938	17014842	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	9.30
					Check No. 311425	9.30
					VENDOR TOTAL	9.30
READ NATURALLY, INC. - 15629	17014246	213428	1702418	Software Renewal	7.100.5.5120.410.435.00.000	258.30
					Check No. 311251	258.30
					VENDOR TOTAL	258.30
READING READING BOOKS LLC - 21268	17013580	21304	1702223	6 PACK LEVELED READING BOOKS	7.100.5.5120.410.114.00.402	302.50
					Check No. 311093	302.50
	17014661	21528	1702493	Early Literacy	7.100.5.5120.410.114.00.402	1,867.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 54 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014660	21670	1702535	Leveled Book Sets	7.251.5.5120.410.000.00.000	221.37
					Check No. 311397
					2,088.87
VENDOR TOTAL					2,391.37
REAL KLEEN INC - 21574					
17013334	45858	1702208	ICE MELT - CUSTODIAL SUPPLIES	7.100.1.1170.000.000.00.000	4,960.00
					Check No. 310968
					4,960.00
17014659	45890	1702291	pack pack bags	7.100.1.1170.000.000.00.000	1,710.00
					Check No. 311398
					1,710.00
VENDOR TOTAL					6,670.00
REALLY GOOD STUFF, INC. - 17643					
17014247	5881059	1702302	Supplies	7.273.5.6210.410.844.00.000	228.44
17014267	5884658	1702246	TIME FOR KIDS NONFICTION READERS	7.100.5.5120.410.114.00.402	1,348.50
17014268	5878754	1702246	TIME FOR KIDS NONFICTION READERS	7.100.5.5120.410.114.00.402	496.25
					Check No. 311252
					2,073.19
17014662	5889348	1702445	Literacy Budget Classroom Items	7.100.5.5120.410.114.00.402	400.43
17014663	5888878	1702497	Early Literacy	7.100.5.5120.410.114.00.402	268.92
					Check No. 311399
					669.35
VENDOR TOTAL					2,742.54
REBECCA SCHERER - 11167					
17013677	2/5-8/17		REIMB - IETA CONF/BOISE	7.271.5.5120.396.108.00.000	76.20
					Check No. 311103
					76.20
VENDOR TOTAL					76.20
REMCO SPRINKLERS & LANDSCAPE - 15295					
17014367	FINAL	1700070	BID AWARD - Sprinkler System	7.420.5.6630.520.000.00.000	509.45
					Check No. 311253
					509.45
VENDOR TOTAL					509.45
RENAISSANCE LEARNING, INC. - 14607					
17014269	4311739	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014270	4311740	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014271	4311741	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014272	4311742	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014273	4311743	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 55 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014274	4311744	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014275	4311745	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014276	4311746	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014277	4311747	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	68.15
17014278	4311748	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014279	4311749	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014280	4311750	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014281	4311751	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014282	4311752	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014283	4311753	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014284	4311754	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014285	4311755	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
17014286	4311756	1702419	Renaissance Place AR and Star license upgrade	7.100.5.6230.361.106.00.000	30.55
Check No. 311254					587.50
VENDOR TOTAL					587.50
RHODE ISLAND NOVELTY, INC. - 4455					
17014664	IN3662466	1702509	INCENTIVES AND BIRTHDAY PENCILS	7.100.5.5120.410.423.00.000	215.20
Check No. 311401					215.20
VENDOR TOTAL					215.20
RIDLEYS FAMILY MARKETS - 14480					
17013330	0238	1702016	CTE - PHS FCS Cooking Lab	7.243.5.5190.410.215.00.088	144.03
17013331	0013	1702119	CTE - PHS FCS	7.243.5.5190.410.215.00.088	122.46
Check No. 310969					266.49
17014666	0027	1702134	CTE - PHS FCS	7.243.5.5190.410.215.00.088	122.75
Check No. 311402					122.75
VENDOR TOTAL					389.24
RIDLEYS FAMILY MARKETS - 14480					
17013495	0010	1702389	BLT Meeting	7.100.5.6410.410.210.00.000	47.24
Check No. 310970					47.24
17013581	0050	1702427	Meeting Supplies	7.100.5.6410.410.210.00.000	28.44
Check No. 311094					28.44
VENDOR TOTAL					75.68

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RMT EQUIPMENT - 6831					
17013720	T51853		6308M E54 FUEL FILTERS	7.100.5.6640.481.530.00.000	239.20
				Check No. 311098	239.20
				VENDOR TOTAL	239.20
ROBERT PARKER - 7381					
17013364	1/17-1/18/17		IHSAA/ATHLETIC MTG	7.100.5.6410.382.122.00.000	263.40
				Check No. 310963	263.40
				VENDOR TOTAL	263.40
ROBERTSON SUPPLY INC - 10825					
17013348	4293686		6089M PHS PVC	7.100.5.6640.471.530.00.000	11.09
17013349	4293560		6088M PHS PVC	7.100.5.6640.471.530.00.000	6.43
17013350	4293899		5957M TY GUARDIAN DRENCH	7.100.5.6640.471.530.00.000	177.11
				Check No. 310971	194.63
17013651	4290991		6083M IMS SHUT OFFS	7.100.5.6640.471.530.00.000	17.69
17013652	4294409		6091M HHS DKG FNTN	7.100.5.6640.471.530.00.000	450.45
				Check No. 311096	468.14
17014257	4296811		5963M SY PLUMB PUTTY	7.100.5.6640.471.530.00.000	2.35
17014258	4297267		5967M WA HUB COUPLING	7.100.5.6640.471.530.00.000	4.95
17014259	4297241		5966M WA ABS PIPE	7.100.5.6640.471.530.00.000	43.90
17014359	4296322		6097M HHS VAC BREAKERS	7.100.5.6640.471.530.00.000	100.46
				Check No. 311255	151.66
17014709	4295918		6095M IMS SHUT OFF'S	7.100.5.6640.471.530.00.000	17.69
17014710	4297892		5971M ED WATER HEATER	7.100.5.6640.471.530.00.000	402.42
17014786	4298861		5974M - CENTRAL KITCHEN STRAINER	7.100.5.6640.471.530.00.000	11.54
17014787	4298766		5973M - AMS DRINKING FOUNTAIN	7.100.5.6640.471.530.00.000	167.90
				Check No. 311404	599.55
				VENDOR TOTAL	1,413.98
ROCKY MOUNTAIN BOILER, INC. - 2074					
17014253	20176784		6426M GR PUMP REPAIR	7.100.5.6640.325.530.00.000	880.00
				Check No. 311256	880.00
				VENDOR TOTAL	880.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROSS DRESS FOR LESS - 20360					
17013587	83387		PO 1701730	7.251.5.5120.415.000.00.000	75.00
					Check No. 311100
					75.00
VENDOR TOTAL					75.00
ROWLOFF PRODUCTIONS - 3254					
17014665	16002631	1701455	classroom supplies	7.100.5.5150.410.220.00.006	37.00
					Check No. 311405
					37.00
VENDOR TOTAL					37.00
ROY ALLEN - 10806					
17014838	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	56.40
					Check No. 311290
					56.40
VENDOR TOTAL					56.40
RSD/TOTAL CONTROL - 2037					
17013653	24111992-00		5891M PHS FAN MOTOR	7.100.5.6640.471.530.00.000	25.40
17013654	24111957-00		5518M CHS NITRO TANK/FILTER DRYER	7.100.5.6640.471.530.00.000	61.76
					Check No. 311101
					87.16
17014828	24112327-00		5894M - PILOT IGN MODULE	7.100.5.6640.471.530.00.000	122.82
					Check No. 311406
					122.82
VENDOR TOTAL					209.98
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
17013698	3005331605		25739T THROTTLE KIT	7.100.5.6810.428.510.00.850	296.16
17013699	3005248363		25733T THERMOSTAT	7.100.5.6810.428.510.00.850	59.22
17013700	3005195388		25733T CORE	7.100.5.6810.428.510.00.850	-1,330.00
17013701	3005370777		25748T GAUGE TEMP	7.100.5.6810.428.510.00.850	112.95
17013702	3005398225		25748T RADIATOR SURGE	7.100.5.6810.428.510.00.850	41.60
17013703	3004919200		25748T HAND BRAKE LEVER	7.100.5.6810.428.510.00.850	-189.93
17013704	3004915880		25748T REPROGRAM ABS	7.100.5.6810.325.510.00.000	242.75
17013705	3005269882		25748T REPAIR PARTS	7.100.5.6810.325.510.00.000	2,828.38
					Check No. 311102
					2,061.13
17014735	3005484221		25761T SPRING/BOLT/PIN	7.100.5.6810.428.510.00.850	571.28
17014736	3005532373		25766T KT INJ PCK INJ	7.100.5.6810.428.510.00.850	411.90
17014737	3005542820		25766T CABLE DRIVE	7.100.5.6810.428.510.00.850	31.30

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 58 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014738	3005566027		25766T THROTTLE	7.100.5.6810.428.510.00.850	314.66
Check No. 311407					1,329.14
VENDOR TOTAL					3,390.27
RYAN ROSEBOROUGH - 10821					
17013604	2/5-2/7/17		IETA 2017 CONF	7.100.5.6230.396.106.00.000	372.60
Check No. 311099					372.60
VENDOR TOTAL					372.60
SAFARI INN, LLC - 8488					
17014411	46501	1702306	Lodging for Gate City Teachers for IETA Conference	7.100.5.6410.410.427.00.000	104.00
17014412	46502	1702121	Lodging for IMS for IETA Conference	7.271.5.5120.396.108.00.000	297.00
17014413	46503	1702121	Lodging for IMS for IETA Conference	7.271.5.5120.396.108.00.000	297.00
17014411	46501	1702306	Lodging for Gate City Teachers for IETA Conference	7.271.5.5120.396.108.00.000	94.00
Check No. 311257					792.00
VENDOR TOTAL					792.00
SALT LAKE EXPRESS - 19900					
17013474	18720		1964 PHS G BB TO JEROME 1/3	7.100.4.4193.300.000.00.000	772.75
17013475	18716		1977 HHS G BB TO TF 1/3	7.100.4.4193.300.000.00.000	668.25
17013476	19947		2039 PHS B BB TO SKYLINE 1/27	7.100.4.4193.300.000.00.000	575.00
17013477	19863		2133 PHS BAND TO MHS 1/25	7.100.4.4193.300.000.00.000	150.00
17013478	18723		1983 HHS B BB TO MHS 1/25	7.100.4.4193.300.000.00.000	575.00
17013479	19913		2156 PHS DANCE TO MHS 1/21	7.100.4.4193.300.000.00.000	500.00
17013480	19833		2096 CHS DANCE TO MHS 1/21	7.100.4.4193.300.000.00.000	575.00
17013481	19439		2059 HHS DANCE TO MHS 1/21	7.100.4.4193.300.000.00.000	500.00
17013482	18749		2013 HHS DANCE TO MHS 1/21	7.100.4.4193.300.000.00.000	575.00
17013483	19805		2087 CHS WRESTLING TO MHS 1/14	7.100.4.4193.300.000.00.000	525.00
17013484	19804		2062 HHS/PHS DEBATE TO BONNEV 1/13	7.100.4.4193.300.000.00.000	575.00
17013485	19619		2086 CHS WRESTLING TO MHS 1/13	7.100.4.4193.300.000.00.000	525.00
17013486	19436		1758 PHS WRESTLING TO BRIGHAM 1/6	7.100.4.4193.300.000.00.000	717.75
17013487	18748		2011 HHS DANCE TO JEROME 1/4	7.100.4.4193.300.000.00.000	150.00
17013488	20544		2176 HHS G BB TO MHS 1/28	7.100.4.4193.300.000.00.000	575.00
17013489	19621		1778 PHS WRESTLING TO MINICO 1/27	7.100.4.4193.300.000.00.000	1,150.00
17013490	19627		2065 HHS DEBATE TO MHS 1/27	7.100.4.4193.300.000.00.000	1,150.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 59 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013491	19944		2161 PHS/CHS DEBATE TO MHS 1/27	7.100.4.4193.300.000.00.000	1,150.00
17013492	19623		1995 HHS WRESTLING TO MINICO 1/27	7.100.4.4193.300.000.00.000	1,150.00
17013493	19806		2095 HHS DEBATE TO EAGLE 1/20	7.100.4.4193.300.000.00.000	1,428.00
17013494	18721		1992 HHS WRESTLING TO SMITHFIELD 1/13	7.100.4.4193.300.000.00.000	1,150.00
Check No. 310972					15,136.75
VENDOR TOTAL					15,136.75
SANDRA NALLEY - 5760					
17014855	7/19-2/28/17		MILEAGE LOG	7.100.5.6410.410.205.00.000	172.60
Check No. 311371					172.60
VENDOR TOTAL					172.60
SAPHIRINA GARRITY - 21511					
17014578	2/7-9/17		REIMB-UCLA HEALTH CARE INST/NM	7.276.5.5110.382.000.00.000	49.35
Check No. 311408					49.35
VENDOR TOTAL					49.35
SCHAEFFER MANUFACTURING COMPANY - 57					
17014835	SXM1372-INV1		6379M - SIMPLEX SUPR/SYNTHETIC PLUS	7.100.5.6640.421.530.00.000	1,965.15
Check No. 311409					1,965.15
VENDOR TOTAL					1,965.15
SCHOLASTIC BOOK CLUBS INC. - 6380					
17013390	T36831477	1702238	Books for CAKE award	7.100.5.6210.415.121.00.000	47.00
Check No. 310973					47.00
17014850	14628437	1702514	BOOKS	7.100.5.6220.430.455.00.000	58.86
Check No. 311410					58.86
VENDOR TOTAL					105.86
SCHOLASTIC BOOK SERVICE - 659					
17014565	14461275	1701944	books	7.100.5.5150.410.220.00.015	-233.87
17014566	14355527	1701944	books	7.100.5.5150.410.220.00.015	233.87
17014564	14611585	1702548	THE NEXT STEP FORWARD IN GUIDED READING	7.100.5.5120.410.114.00.402	42.50
Check No. 311411					42.50
VENDOR TOTAL					42.50
SCHOLASTIC INC. - 660					
17013332	14489041	1701971	ELA BOOKS FOR MIDDLE SCHOOL	7.100.5.5150.440.108.00.000	1,823.50
Check No. 310974					1,823.50
17014567	14611345	1702555	Books	7.100.5.6210.415.121.00.000	144.97

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 60 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014569	14611447	1702485	Early Literacy	7.100.5.5120.410.114.00.402	849.98
17014568	14611376	1702488	Early Literacy	7.100.5.5120.410.114.00.402	722.48
Check No. 311412					1,717.43
VENDOR TOTAL					3,540.93
 SCHOOL SPECIALTY, INC. - 10733					
17014492	308102684934	1702524	Art Supplies	7.100.5.5150.410.205.00.003	200.35
Check No. 311413					200.35
VENDOR TOTAL					200.35
 SCOTT CONTOR - 4665					
17014843	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	42.30
Check No. 311315					42.30
VENDOR TOTAL					42.30
 SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
17014455	D25102016		BACKGROUND CHECKS	7.100.5.5120.410.114.00.402	235.00
17014455	D25102016		BACKGROUND CHECKS	7.257.5.5210.310.000.00.000	35.00
Check No. 311258					270.00
VENDOR TOTAL					270.00
 SHARI CASPER - 3688					
17014775	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	40.60
Check No. 311304					40.60
VENDOR TOTAL					40.60
 SHAUNNA KAPER - 11669					
17014378	2/22/17		REIMB-OPEN HOUSE SUPPLIES	7.257.5.5210.410.000.00.000	66.63
Check No. 311224					66.63
VENDOR TOTAL					66.63
 SHAUNNA KRAMER - 11157					
17013627	1/2-31/17		MILEAGE	7.257.5.6160.381.000.00.000	49.50
Check No. 311066					49.50
VENDOR TOTAL					49.50
 SHELLEY ALLEN - 5774					
17014402	7/12/16-1/27/17		MILEAGE	7.100.5.6320.381.101.00.000	192.10
Check No. 311179					192.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 61 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014488	2/22/17		REIMB-PTA/PTO PRES GIFT BAGS	7.100.5.6320.410.121.00.000	50.41
				Check No. 311291	50.41
				VENDOR TOTAL	242.51
SHELLY ELLIOTT - 11430					
17013391	1/11-31/17		MILEAGE	7.257.5.6160.381.000.00.000	15.65
				Check No. 310927	15.65
				VENDOR TOTAL	15.65
SHERRY DEITER - 396					
17013626	1/31/17		REIMB-IHSA ANNUAL MTG/BOISE	7.276.5.5110.382.000.00.000	262.20
17013676	2/7-9/17		REIMB-UCLA HEALTH CARE INST/ALBUQUERQE NM	7.276.5.5110.382.000.00.000	49.35
				Check No. 311027	311.55
				VENDOR TOTAL	311.55
SHERRY VANEVERY - 6121					
17014777	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	207.60
				Check No. 311438	207.60
				VENDOR TOTAL	207.60
SHERWIN WILLIAMS CO. - 946					
17013629	4307-0		5268M - CHS DISPLAY CABINET STAIN	7.100.5.6640.471.530.00.000	14.99
17013630	4311-2		6275M - CHS PAINT	7.420.5.6640.325.000.00.000	171.47
17013669	4323-7		6233M - PHS BALCONY STAIN/SUPPLIES	7.420.5.6640.325.000.00.000	26.12
				Check No. 311105	212.58
17014385	4539-8		6234M - PHS BALCONY PAINT/CAULKING	7.100.5.6640.471.530.00.000	221.79
17014384	9964-7		6236M - HHS BOYS RR PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	67.15
				Check No. 311259	288.94
17014769	4635-4		4336M - SPRAY PAINT/MOUNT	7.100.5.6640.471.530.00.000	39.58
17014768	0045-4		6238M - HMS RAC GUARD/FINE FINISH TIP	7.100.5.6640.481.530.00.000	78.48
17014765	4822-8		6278M - CHS PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	131.62
17014766	3725-8		6277M - CHS PRIMER/PAINT	7.420.5.6640.325.000.00.000	221.16
17014767	4715-4		6276M - CHS PAINT	7.420.5.6640.325.000.00.000	136.55
				Check No. 311415	607.39
				VENDOR TOTAL	1,108.91

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHERYL PERRINE - 154						
	17014424	1/3-30/17		MILEAGE	7.257.5.6160.381.000.00.000	8.70
					Check No. 311243	8.70
					VENDOR TOTAL	8.70
SHOPKO - 2324						
	17014494	8829	1702378	MICROWAVE & BATTERIES	7.257.5.5210.410.000.00.000	82.97
					Check No. 311416	82.97
					VENDOR TOTAL	82.97
SIGNUP, INC. - 10877						
	17013496	41869	1701740	Vinyl Lettering	7.100.5.6110.410.205.00.000	15.00
	17013393	42112		6010M - CHUBBUCK ENTRY DOOR DECALS	7.100.5.6640.471.530.00.000	15.22
					Check No. 310975	30.22
					VENDOR TOTAL	30.22
SILVER CREEK SUPPLY LLC - 19558						
	17013304	S1669114.001		6140M - IGNITOR	7.100.5.6640.471.530.00.000	178.60
	17013631	S1671598.001		5887M - PHS BAND RM UNION/NIPPLES	7.100.5.6640.471.530.00.000	14.33
					Check No. 311106	14.33
					VENDOR TOTAL	192.93
SIMPLOT GAMES - 18879						
	17014454	1810		SIMPLOT GAMES BREAKFAST TICKETS	7.100.5.5150.410.122.00.000	20.00
	17014454	1810		SIMPLOT GAMES BREAKFAST TICKETS	7.246.5.6210.410.000.00.000	20.00
					Check No. 311260	40.00
					VENDOR TOTAL	40.00
SLT GRAPHICS & SPORTS - 10552						
	17014820	48594	1702606	table cloth imprint	7.100.5.6320.410.118.00.000	50.00
					Check No. 311418	50.00
					VENDOR TOTAL	50.00
SOLUTION TREE, INC. - 5183						
	17014493	883301	1702563	TEACHER PLAN BOOKS	7.100.5.5120.410.423.00.000	163.60
					Check No. 311419	163.60
					VENDOR TOTAL	163.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STAPLES - REWARDS 3763316431 - 18137					
17014415	15646	1702068	office supplies	7.100.5.5120.410.230.00.000	100.57
17014422	18224	1702323	Staple Remover	7.100.5.5120.410.415.00.000	4.99
17014418	17589	1702266	INK CARTRIDGES	7.100.5.5120.410.423.00.000	103.95
17014416	16410	1702169	Counseling supplies	7.100.5.6110.410.205.00.000	190.34
17014419	17774	1702316	Counseling Supplies	7.100.5.6110.410.205.00.000	86.75
17014414	9908		22719T - POST-ITS	7.100.5.6810.420.510.00.000	49.27
17014423	18294-2017	1702281	Easel Pads	7.251.5.6210.396.000.00.000	133.96
17014420	18109	1701951	CTE office	7.263.5.5190.410.000.00.094	48.00
17014417	17127	1702082	CTE Office supplies	7.263.5.5190.410.000.00.094	117.02
17014421	18110	1702355	CTE Supplies	7.263.5.5190.410.000.00.094	100.72
Check No. 311263					935.57
VENDOR TOTAL					935.57
STAPLES BUSINESS ADVANTAGE - 19446					
17013381	3327846133	1701978	OFFICE SUPPLIES	7.100.5.6510.410.105.00.000	-58.99
17013378	3328753657	1702221	OFFICE SUPPLIES - BUSINESS OFFICE	7.100.5.6510.410.105.00.000	6.39
17013379	3328753654	1702221	OFFICE SUPPLIES - BUSINESS OFFICE	7.100.5.6510.410.105.00.000	81.01
17013380	3328753650	1702094	FITNESS BALL	7.257.5.5210.410.000.00.000	49.17
Check No. 310978					77.58
17014405	3329722017	1702263	Office supplies	7.100.5.5150.410.220.00.000	148.77
17014406	3329722019	1702185	Office Supplies	7.100.5.5170.410.250.00.000	70.36
17014407	3329722020	1702185	Office Supplies	7.100.5.5170.410.250.00.000	57.14
17014408	3329722022	1702185	Office Supplies	7.100.5.5170.410.250.00.000	21.57
17014405	3329722017	1702263	Office supplies	7.100.5.5150.410.220.00.015	8.17
Check No. 311262					306.01
17014570	3330933510	1702462	classroom/office supplies	7.100.5.5150.409.220.00.000	15.69
17014571	3330933513	1702462	classroom/office supplies	7.100.5.5150.409.220.00.000	28.06
17014498	3330263043	1702484	office/classroom supplies	7.100.5.5150.409.220.00.000	17.20
17014502	3330263040	1702263	Office supplies	7.100.5.5150.410.220.00.000	19.19
17014500	3330263041	1702462	classroom/office supplies	7.100.5.5150.410.220.00.000	85.56
17014571	3330933513	1702462	classroom/office supplies	7.100.5.5150.410.220.00.000	51.13
17014497	3330263042	1702484	office/classroom supplies	7.100.5.5150.410.220.00.000	44.61
17014498	3330263043	1702484	office/classroom supplies	7.100.5.5150.410.220.00.000	13.98
17014499	3330263046	1702480	WAREHOUSE SUPPLIES	7.100.1.1150.000.000.00.000	62.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 64 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014501	3330263045	1702440	ED CENTER SUPPLIES	7.100.5.6510.410.105.00.000	40.59
17014501	3330263045	1702440	ED CENTER SUPPLIES	7.100.5.6560.410.111.00.000	38.50
17014496	3330263044	1702094	FITNESS BALL	7.257.5.5210.410.000.00.000	-49.17
17014572	3330933514	1702347	EXERCISE BALLS	7.257.5.5210.410.000.00.000	64.77
Check No. 311422					432.75
VENDOR TOTAL					816.34
STATE DEPARTMENT OF EDUCATION - 18643					
17013655	2/13/17		FINGERPRINTING-D CHANDLER	7.100.5.6320.410.118.00.000	32.00
Check No. 311107					32.00
VENDOR TOTAL					32.00
STATE DEPARTMENT OF EDUCATION - 18643					
17013741	2/14/17		J MICHAELSON-FINGERPRINTING	7.100.5.6320.410.121.00.000	30.75
Check No. 311108					30.75
17014382	2/21/17		CASPER BACKGROUND CHECK	7.100.5.6320.410.121.00.000	30.75
Check No. 311264					30.75
17014573	2/27/17		D RISER-FINGERPRINTING	7.100.5.6320.410.118.00.000	32.00
Check No. 311423					32.00
VENDOR TOTAL					93.50
STATE INSURANCE FUND - 1069					
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.108.05.409	171.03
17013591	4TH		4TH QTR PREMIUM	7.100.5.6160.270.124.01.000	112.82
17013591	4TH		4TH QTR PREMIUM	7.242.5.5120.270.114.05.068	3.65
17013591	4TH		4TH QTR PREMIUM	7.243.5.5190.270.151.02.000	73.15
17013591	4TH		4TH QTR PREMIUM	7.251.5.6160.270.000.05.040	54.33
17013591	4TH		4TH QTR PREMIUM	7.273.5.6210.270.843.09.000	155.47
17013591	4TH		4TH QTR PREMIUM	7.100.5.5120.270.122.02.000	2,556.17
17013591	4TH		4TH QTR PREMIUM	7.251.5.6110.270.240.02.000	97.36
17013591	4TH		4TH QTR PREMIUM	7.100.5.5120.270.118.09.412	611.89
17013591	4TH		4TH QTR PREMIUM	7.100.5.5150.270.118.09.412	555.61
17013591	4TH		4TH QTR PREMIUM	7.100.5.5210.270.118.09.412	293.08
17013591	4TH		4TH QTR PREMIUM	7.246.5.6160.270.250.02.000	67.59
17013591	4TH		4TH QTR PREMIUM	7.273.5.6210.270.844.09.000	238.41
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.108.09.414	219.39
17013591	4TH		4TH QTR PREMIUM	7.246.5.6210.270.000.02.000	1.03

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 65 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013591	4TH		4TH QTR PREMIUM	7.100.5.6610.270.105.00.024	5.97
17013591	4TH		4TH QTR PREMIUM	7.100.5.6110.270.122.05.008	179.26
17013591	4TH		4TH QTR PREMIUM	7.100.5.5120.270.107.05.406	14.19
17013591	4TH		4TH QTR PREMIUM	7.100.5.5120.270.108.09.405	68.36
17013591	4TH		4TH QTR PREMIUM	7.100.5.5120.270.114.02.000	18,185.74
17013591	4TH		4TH QTR PREMIUM	7.100.5.5120.270.114.02.402	42.98
17013591	4TH		4TH QTR PREMIUM	7.100.5.5120.270.114.05.000	1,485.02
17013591	4TH		4TH QTR PREMIUM	7.100.5.5120.270.114.05.402	299.60
17013591	4TH		4TH QTR PREMIUM	7.100.5.5120.270.114.08.000	35.14
17013591	4TH		4TH QTR PREMIUM	7.100.5.5120.270.114.08.000	842.76
17013591	4TH		4TH QTR PREMIUM	7.100.5.6670.270.010.05.000	155.60
17013591	4TH		4TH QTR PREMIUM	7.100.5.5150.270.122.02.000	19,932.42
17013591	4TH		4TH QTR PREMIUM	7.100.5.5150.270.122.02.000	9.45
17013591	4TH		4TH QTR PREMIUM	7.100.5.5150.270.122.05.031	142.65
17013591	4TH		4TH QTR PREMIUM	7.100.5.5150.270.122.08.000	655.50
17013591	4TH		4TH QTR PREMIUM	7.100.5.5150.270.122.09.000	176.93
17013591	4TH		4TH QTR PREMIUM	7.100.5.5150.270.122.09.000	20.92
17013591	4TH		4TH QTR PREMIUM	7.100.5.5170.270.122.02.000	1,434.90
17013591	4TH		4TH QTR PREMIUM	7.100.5.5210.270.124.02.000	4,611.70
17013591	4TH		4TH QTR PREMIUM	7.100.5.5210.270.124.02.000	1,900.13
17013591	4TH		4TH QTR PREMIUM	7.100.5.5210.270.124.05.000	840.57
17013591	4TH		4TH QTR PREMIUM	7.100.5.5210.270.124.08.000	18.09
17013591	4TH		4TH QTR PREMIUM	7.100.5.5220.270.124.02.000	229.60
17013591	4TH		4TH QTR PREMIUM	7.100.5.5220.270.124.05.000	53.64
17013591	4TH		4TH QTR PREMIUM	7.100.5.5240.270.108.02.000	200.23
17013591	4TH		4TH QTR PREMIUM	7.100.5.5320.270.122.02.000	1,421.15
17013591	4TH		4TH QTR PREMIUM	7.100.5.5420.270.114.02.000	8.66
17013591	4TH		4TH QTR PREMIUM	7.100.5.6110.270.114.02.000	987.61
17013591	4TH		4TH QTR PREMIUM	7.100.5.6110.270.114.05.000	104.46
17013591	4TH		4TH QTR PREMIUM	7.100.5.6110.270.122.02.000	1,324.81
17013591	4TH		4TH QTR PREMIUM	7.100.5.6110.270.122.05.000	644.54
17013591	4TH		4TH QTR PREMIUM	7.100.5.6110.270.122.09.000	56.89
17013591	4TH		4TH QTR PREMIUM	7.100.5.6160.270.124.02.000	1,774.58
17013591	4TH		4TH QTR PREMIUM	7.100.5.6160.270.124.05.000	191.52

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 66 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.108.01.000	221.54
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.108.05.000	18.17
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.108.09.000	1.16
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.114.01.000	156.00
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.114.05.000	92.77
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.122.01.000	156.00
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.122.05.000	69.39
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.124.01.000	156.00
17013591	4TH		4TH QTR PREMIUM	7.100.5.6210.270.124.05.000	56.98
17013591	4TH		4TH QTR PREMIUM	7.100.5.6220.270.114.05.000	334.06
17013591	4TH		4TH QTR PREMIUM	7.100.5.6220.270.122.02.000	269.81
17013591	4TH		4TH QTR PREMIUM	7.100.5.6220.270.122.05.000	204.52
17013591	4TH		4TH QTR PREMIUM	7.100.5.6230.270.106.05.000	6,381.05
17013591	4TH		4TH QTR PREMIUM	7.100.5.6320.270.118.05.000	339.37
17013591	4TH		4TH QTR PREMIUM	7.100.5.6320.270.121.05.000	158.35
17013591	4TH		4TH QTR PREMIUM	7.100.5.6320.270.126.01.000	223.64
17013591	4TH		4TH QTR PREMIUM	7.100.5.6320.270.126.01.000	9.51
17013591	4TH		4TH QTR PREMIUM	7.100.5.6320.270.127.05.000	77.71
17013591	4TH		4TH QTR PREMIUM	7.100.5.6410.270.114.01.000	1,445.28
17013591	4TH		4TH QTR PREMIUM	7.100.5.6410.270.114.05.000	611.71
17013591	4TH		4TH QTR PREMIUM	7.100.5.6410.270.114.08.000	33.50
17013591	4TH		4TH QTR PREMIUM	7.100.5.6410.270.122.01.000	2,506.50
17013591	4TH		4TH QTR PREMIUM	7.100.5.6410.270.122.05.000	654.92
17013591	4TH		4TH QTR PREMIUM	7.100.5.6410.270.122.08.000	26.94
17013591	4TH		4TH QTR PREMIUM	7.100.5.6510.270.104.05.000	35.54
17013591	4TH		4TH QTR PREMIUM	7.100.5.6510.270.105.05.000	530.50
17013591	4TH		4TH QTR PREMIUM	7.100.5.6550.270.540.05.000	1,085.47
17013591	4TH		4TH QTR PREMIUM	7.100.5.6560.270.111.05.000	256.18
17013591	4TH		4TH QTR PREMIUM	7.100.5.6610.270.530.05.000	15,771.92
17013591	4TH		4TH QTR PREMIUM	7.100.5.6610.270.530.05.000	122.69
17013591	4TH		4TH QTR PREMIUM	7.100.5.6610.270.530.08.000	770.57
17013591	4TH		4TH QTR PREMIUM	7.100.5.6610.270.530.08.000	113.79
17013591	4TH		4TH QTR PREMIUM	7.100.5.6640.270.103.05.000	765.95
17013591	4TH		4TH QTR PREMIUM	7.100.5.6640.270.530.05.000	9,736.05

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 67 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013591	4TH		4TH QTR PREMIUM	7.100.5.6640.270.530.05.000	137.05
17013591	4TH		4TH QTR PREMIUM	7.100.5.6650.270.530.05.000	2,071.98
17013591	4TH		4TH QTR PREMIUM	7.100.5.6810.270.510.05.000	1,588.30
17013591	4TH		4TH QTR PREMIUM	7.100.5.6810.270.510.05.000	15,342.42
17013591	4TH		4TH QTR PREMIUM	7.100.5.6810.270.510.05.000	2,025.86
17013591	4TH		4TH QTR PREMIUM	7.100.5.6810.270.510.05.000	96.31
17013591	4TH		4TH QTR PREMIUM	7.100.5.6810.270.510.05.000	279.06
17013591	4TH		4TH QTR PREMIUM	7.100.5.6810.270.510.08.000	2,022.22
17013591	4TH		4TH QTR PREMIUM	7.241.5.5420.270.000.01.000	11.64
17013591	4TH		4TH QTR PREMIUM	7.241.5.5420.270.000.02.000	59.73
17013591	4TH		4TH QTR PREMIUM	7.241.5.5420.270.000.05.000	5.52
17013591	4TH		4TH QTR PREMIUM	7.243.5.5190.270.151.08.000	3,291.55
17013591	4TH		4TH QTR PREMIUM	7.243.5.6210.270.151.01.000	131.08
17013591	4TH		4TH QTR PREMIUM	7.245.5.6230.270.106.05.000	902.09
17013591	4TH		4TH QTR PREMIUM	7.251.5.5120.270.000.02.000	1,602.44
17013591	4TH		4TH QTR PREMIUM	7.251.5.5120.270.000.05.000	504.39
17013591	4TH		4TH QTR PREMIUM	7.251.5.5150.270.000.02.000	91.29
17013591	4TH		4TH QTR PREMIUM	7.251.5.6210.270.000.01.000	131.08
17013591	4TH		4TH QTR PREMIUM	7.251.5.6210.270.000.05.000	51.39
17013591	4TH		4TH QTR PREMIUM	7.251.5.6210.270.000.09.000	10.60
17013591	4TH		4TH QTR PREMIUM	7.251.5.7200.270.000.02.000	1.37
17013591	4TH		4TH QTR PREMIUM	7.257.5.5210.270.000.02.000	275.92
17013591	4TH		4TH QTR PREMIUM	7.257.5.5210.270.000.05.000	2,129.63
17013591	4TH		4TH QTR PREMIUM	7.257.5.6160.270.000.02.000	88.03
17013591	4TH		4TH QTR PREMIUM	7.258.5.5220.270.000.05.000	97.37
17013591	4TH		4TH QTR PREMIUM	7.271.5.5120.270.108.02.000	432.36
17013591	4TH		4TH QTR PREMIUM	7.271.5.5120.270.108.05.000	54.53
17013591	4TH		4TH QTR PREMIUM	7.274.5.5110.270.000.02.000	685.14
17013591	4TH		4TH QTR PREMIUM	7.274.5.5110.270.000.05.000	641.24
17013591	4TH		4TH QTR PREMIUM	7.274.5.5110.270.000.08.000	12.00
17013591	4TH		4TH QTR PREMIUM	7.274.5.6210.270.000.01.000	95.37
17013591	4TH		4TH QTR PREMIUM	7.274.5.6210.270.000.05.000	109.43
17013591	4TH		4TH QTR PREMIUM	7.278.5.5110.270.000.02.000	47.56
17013591	4TH		4TH QTR PREMIUM	7.278.5.5110.270.000.05.000	46.31

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 68 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013591	4TH		4TH QTR PREMIUM	7.278.5.5110.270.000.08.000	4.05
17013591	4TH		4TH QTR PREMIUM	7.610.5.6550.270.000.05.000	339.89
Check No. 311109					142,076.29
VENDOR TOTAL					142,076.29
STEPHEN ANDERSON - 3406					
17013368	1/4-1/31/17		MILEAGE LOG	7.100.5.6320.381.122.00.000	40.60
Check No. 310899					40.60
VENDOR TOTAL					40.60
SUNWEST REHAB CO LLC - 21453					
17013377	P277545	1702078	TOILET SEAT REDUCER	7.257.5.5210.410.000.00.000	50.95
Check No. 310980					50.95
VENDOR TOTAL					50.95
SUPER DUPER, INC. - 6666					
17014409	2228800A	1702314	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	192.48
Check No. 311265					192.48
VENDOR TOTAL					192.48
SUPERIOR FILTRATION PRODUCTS - 21109					
17013326	6449	1702062	Filters	7.100.1.1170.000.000.00.000	775.32
17013376	6464	1702325	filters	7.100.1.1170.000.000.00.000	489.60
Check No. 310981					1,264.92
VENDOR TOTAL					1,264.92
SUSAN FULLMER - 11672					
17013678	2/14/17		REIMB-CDL TEST	7.100.5.6840.382.510.00.000	56.00
Check No. 311041					56.00
VENDOR TOTAL					56.00
SUSAN PETTIT - 3844					
17014373	1/4-2/15/17		MILEAGE	7.100.5.6320.410.118.00.000	130.60
Check No. 311245					130.60
VENDOR TOTAL					130.60
SUSAN WEST - 11480					
17014847	JAN 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	28.20
Check No. 311445					28.20
VENDOR TOTAL					28.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 69 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUSAN WHITEHEAD - 5693	17013782	12/14-2/14/17		MILEAGE	7.246.5.6210.410.000.00.000	103.45
					Check No. 311118	103.45
					VENDOR TOTAL	103.45
TAMMY HARDING - 3990	17014774	2/1-28/17		MILEAGE	7.100.5.5120.382.107.00.406	24.60
					Check No. 311341	24.60
					VENDOR TOTAL	24.60
TEK-HUT, INC. - 2976	17014410	30876	1702158	Chromebook Lisence	7.100.5.6210.415.121.00.000	25.00
					Check No. 311266	25.00
	17014495	30901	1702437	LightSpeed Server Upgrade	7.245.5.6230.552.106.00.000	17,500.00
					Check No. 311426	17,500.00
					VENDOR TOTAL	17,525.00
TETON BEHAVIOR SOLUTIONS LLC - 21570	17014381	006		BEHAVIOR CONSULTING SERVICES	7.257.5.6160.310.000.00.000	855.00
					Check No. 311267	855.00
					VENDOR TOTAL	855.00
THOMAS WILSON - 2680	17014675	2/24/17		4TH PLACE CK HEALTH FAIR PART 71.43%	7.100.5.6210.317.118.00.000	150.00
					Check No. 311449	150.00
					VENDOR TOTAL	150.00
TIME FOR KIDS - 11914	17013382	1730112313 2017	1702112	Time for Kids subscriptions	7.100.5.6210.415.121.00.000	419.40
					Check No. 310982	419.40
					VENDOR TOTAL	419.40
TONYA TERRY - 6855	17014773	2/1-28/17		MILEAGE	7.100.5.5120.382.107.00.406	72.50
					Check No. 311427	72.50
					VENDOR TOTAL	72.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TONYA WILKES - 6749					
17013727	2/5-2/6/17		IETA	7.271.5.5120.396.108.00.000	316.00
				Check No. 311119	316.00
17014674	2/24/17		5TH PLACE IMS HEALTH FAIR PART 70.37%	7.100.5.6210.317.118.00.000	150.00
				Check No. 311448	150.00
				VENDOR TOTAL	466.00
TOREUP LLC - 20977					
17013298	23027		SERVICES	7.100.5.6550.410.540.00.000	220.00
				Check No. 310983	220.00
17014320	24141		SERVICES	7.100.5.6550.410.540.00.000	220.00
				Check No. 311268	220.00
				VENDOR TOTAL	440.00
TRANE U.S. INC. - 3288					
17013392	2062225		5889M - CHS RM #106 TXV HEAT PUMP	7.100.5.6640.471.530.00.000	61.83
				Check No. 310984	61.83
17013739	2065554		5888M - PHS COMBUSTION BLOWER ASSY	7.100.5.6640.471.530.00.000	249.09
17013740	2085182		5892M - ECONOMETER MODULE	7.100.5.6640.471.530.00.000	254.37
				Check No. 311110	503.46
				VENDOR TOTAL	565.29
TRAVEL STATION - 21354					
17014574	0010087		DYE-AIRFARE	7.100.5.5120.396.114.00.402	243.41
17014575	0010088		NEILL AIRFARE	7.100.5.5120.396.114.00.402	269.40
17014576	0010085		STEVENS AIRFARE	7.100.5.5120.396.114.00.402	243.41
17014577	0010086		WATSON-AIRFARE	7.100.5.5120.396.114.00.402	243.41
17014742	0010083		AIRFARE-HARWOOD/HOWELL/CRANEY/DELONAS	7.100.5.5120.396.114.00.402	713.20
17014743	0010082		POC-SAN FRAN/GROUP SERVICE FEE	7.100.5.5120.396.114.00.402	375.00
17014742	0010083		AIRFARE-HARWOOD/HOWELL/CRANEY/DELONAS	7.271.5.5120.396.108.00.000	713.20
				Check No. 311429	2,801.03
17014748	0010080		POC-SAN FRAN/AIRFARE	7.100.5.5120.396.114.00.402	3,840.20
17014748	0010080		POC-SAN FRAN/AIRFARE	7.271.5.5120.396.108.00.000	295.40
				Check No. 311430	4,135.60
				VENDOR TOTAL	6,936.63

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TREND ENTERPRISES, INC. - 2209					
17013498	2005446 RI	1702243	MULTIPLICATION BINGO GAME	7.257.5.5210.410.000.00.000	17.94
				Check No. 310985	17.94
				VENDOR TOTAL	17.94
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
17013313	19227		6114M - POLY SPINNER DISC	7.100.5.6640.428.530.00.000	133.24
17013307	19230		6304M - SNOWBLOWER PADDLE SPACES	7.100.5.6640.481.530.00.000	105.13
				Check No. 310986	238.37
17013632	19266		6307M - PLUGS FOR PLOW 26	7.100.5.6640.428.530.00.000	286.55
17013670	19291		6310M - ELECTRICAL REPAIR TK #13 PLOW	7.100.5.6640.428.530.00.000	314.99
17013671	19272		6305M - O RINGS TK 13 PLOW	7.100.5.6640.428.530.00.000	109.60
17013672	19275		6305M - TK 13 PLOW PARTS	7.100.5.6640.428.530.00.000	143.95
17013673	19324		6071M - HIGH BEAM TK #11	7.100.5.6640.471.530.00.000	9.60
				Check No. 311111	864.69
17014404	19342		5436M - SNOW SCRAPER BLADE	7.100.5.6640.481.530.00.000	56.28
				Check No. 311269	56.28
17014772	19358		5436M - SNOWBLOWER SCRAPER	7.100.5.6640.481.530.00.000	56.99
				Check No. 311432	56.99
				VENDOR TOTAL	1,216.33
ULINE INC. - 11450					
17014562	84438214	1702559	Supplies	7.100.5.5120.410.114.00.402	60.07
				Check No. 311433	60.07
				VENDOR TOTAL	60.07
UNITED STATES POSTAL SERVICE - 4772					
17014866	PERMIT #15,		PERMIT TYPE MT-STANDARD MAIL	7.100.5.6320.352.105.00.000	225.00
				Check No. 311434	225.00
				VENDOR TOTAL	225.00
UPS - 3598					
17014319	0000797366067.		SERVICES	7.100.5.6320.352.105.00.000	177.64
				Check No. 311270	177.64
				VENDOR TOTAL	177.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
US ALARM & DETECTION SUPPLY, LLC - 20434					
17014770	27762		6386M - SILENT KNIGHT PWR MODULES	7.420.5.6640.325.000.00.000	977.96
Check No. 311435					977.96
VENDOR TOTAL					977.96
VALLEY OFFICE SYSTEMS - 271					
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.230.00.000	400.32
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.235.00.000	417.87
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.225.00.000	340.24
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.220.00.000	379.60
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5150.410.215.00.011	60.00
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5170.410.250.00.000	115.37
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.415.00.000	487.39
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.419.00.000	236.37
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.423.00.000	122.70
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.427.00.000	366.84
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.431.00.000	498.42
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.435.00.000	340.68
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.439.00.000	384.87
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.443.00.000	160.62
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.447.00.000	68.00
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.455.00.000	177.19
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.459.00.000	269.35
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.463.00.000	245.85
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.467.00.000	179.65
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5120.410.475.00.000	353.47
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5150.410.205.00.000	467.92
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5150.410.210.00.000	14.66
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5150.410.215.00.006	51.66
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5150.410.215.00.009	60.00
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5150.410.215.00.016	39.00
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5150.410.215.00.022	45.64
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5150.440.205.00.000	.57

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 73 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.5240.410.108.00.000	19.16
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.6110.410.210.00.000	1,393.40
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.6640.410.530.00.000	14.02
17013783	AR515473		COPY CHARGES 1/1-31/17	7.100.5.6810.420.510.00.000	144.44
17013783	AR515473		COPY CHARGES 1/1-31/17	7.257.5.5210.410.000.00.000	5.27
17013783	AR515473		COPY CHARGES 1/1-31/17	7.274.5.5110.410.000.00.000	72.45
17013783	AR515473		COPY CHARGES 1/1-31/17	7.278.5.5110.410.000.00.000	7.16
17013783	AR515473		COPY CHARGES 1/1-31/17	7.610.5.6550.310.000.00.000	1,692.60
				Check No. 311112	9,632.75
17014489	AR518898		TONER	7.100.5.6810.420.510.00.000	126.04
				Check No. 311436	126.04
				VENDOR TOTAL	9,758.79
VALLEY OIL COMPANY - 15283					
17014490	155039		25757T - 15-40	7.100.5.6810.428.510.00.850	506.00
17014490	155039		25757T - DEF	7.100.5.6810.421.510.00.000	159.50
				Check No. 311437	665.50
				VENDOR TOTAL	665.50
VANNESSA BAWDEN - 11425					
17014778	2/15-16/17		REIMB-VISIBLE LEARNING/SLC	7.100.5.5120.410.114.00.402	35.00
				Check No. 311299	35.00
				VENDOR TOTAL	35.00
VERIZON WIRELESS SERVICES, LLC - 15218					
17014579	9779964836		SERVICES	7.273.5.6210.310.843.00.000	232.37
17014579	9779964836		SERVICES	7.273.5.6210.310.844.00.000	232.37
17014579	9779964836		SERVICES	7.100.5.6610.355.103.00.000	127.07
17014579	9779964836		SERVICES	7.100.5.6640.410.530.00.000	242.33
17014579	9779964836		SERVICES	7.257.5.5210.410.000.00.000	449.30
17014579	9779964836		SERVICES	7.274.5.6610.351.000.00.000	70.02
17014579	9779964836		SERVICES	7.278.5.6610.351.000.00.000	6.92
				Check No. 311439	1,360.38
				VENDOR TOTAL	1,360.38
VISION SERVICE PLAN - 3435					
17014487			FEB 2017 BILLING	7.100.5.6670.290.010.05.000	2.91

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 74 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014487			FEB 2017 BILLING	7.100.5.6610.290.530.05.000	2.91
Check No. 311440					5.82
VENDOR TOTAL					5.82
VOGT'S HEATING & AIR - 683					
17013674	Q68430		5893M - NH REPL GAS VALVE ON #1 GYM FURNACE	7.100.5.6640.471.530.00.000	108.00
Check No. 311113					108.00
VENDOR TOTAL					108.00
W.S. DARLEY AND COMPANY - 21651					
17013335	17272442	1702171	CTE - PHS Fire	7.243.5.5190.410.151.00.000	318.32
Check No. 310987					318.32
VENDOR TOTAL					318.32
WAL-MART STORE #01-1955/DIST - 9401					
17014556	000244	1702412	CTE NH FCS	7.243.5.5190.410.250.00.084	140.95
17014517	009852-2017	1702135	CTE - PHS FCS	7.243.5.5190.410.215.00.088	139.91
17014531	006565	1702190	CTE - HHS FCS	7.243.5.5190.410.210.00.098	134.55
17014530	007408-2017	1702191	CTE - HHS - FCS	7.243.5.5190.410.210.00.098	144.48
17014553	007733	1702262	CTE - HHS FCS	7.243.5.5190.410.210.00.098	108.71
17014532	000844	1702264	CTE - HHS FCS	7.243.5.5190.410.210.00.098	135.25
17014538	005075	1702270	CTE - HHS FCS	7.243.5.5190.410.210.00.098	97.31
17014544	005381-2017	1702357	CTE - HHS FCS	7.243.5.5190.410.210.00.098	123.64
17014561	008259-2017	1702501	CTE HHS FCS lab	7.243.5.5190.410.210.00.098	131.22
17014523	009980-2017	1702166	Emergency Buckets	7.100.5.5120.410.235.00.000	41.57
17014506	005694-2017	1701932	Cup Cakes for Cake Awards	7.100.5.6210.415.121.00.000	14.90
17014507	005904	1702122	Supplies	7.273.5.6210.410.843.00.000	46.32
17014549	008578-2017	1702299	Supplies	7.273.5.6210.410.843.00.000	29.98
17014551	006766	1702326	Supplies	7.273.5.6210.410.843.00.000	35.76
17014505	009218-2017	1702014	Supplies	7.273.5.6210.410.844.00.000	95.29
17014510	006250-2017	1702065	Supplies	7.273.5.6210.410.844.00.000	33.99
17014537	007099	1702195	Supplies	7.273.5.6210.410.844.00.000	61.29
17014557	005866-2017	1702337	Equipment	7.273.5.6210.550.844.00.000	156.00
17014513	001592	1702163	MISC CLASS SUPPLIES AND SNACK SUPPLIES	7.100.5.5120.409.447.00.000	198.12
17014504	004849	1702027	Classroom lab supplies	7.100.5.5150.410.220.00.017	130.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 75 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014509	001137	1702030	Push pins	7.100.5.5120.410.415.00.000	109.58
17014524	006974	1702193	office supplies	7.100.5.5120.410.419.00.000	207.76
17014511	004671	1702080	Kitchen supplies	7.100.5.5120.410.431.00.000	100.00
17014539	002330	1702241	Food Lab Supplies	7.100.5.5150.410.205.00.017	99.64
17014550	006748-2017	1702317	Food Lab Supplies	7.100.5.5150.410.205.00.017	99.57
17014543	004434	1702351	Supplies	7.100.5.5150.410.210.00.026	129.42
17014503	005657	1702037	Classroom Supplies	7.100.5.5150.410.215.00.015	26.73
17014559	003359-2017	1702277	Cooking Supplies for Lab	7.100.5.5150.410.225.00.017	149.23
17014528	007021-2017	1702117	Art supplies	7.100.5.5150.410.235.00.003	209.92
17014558	003361-2017	1702276	Cooking Supplies	7.100.5.5150.440.108.00.000	21.82
17014560	001080	1702471	Counseling Supplies	7.100.5.6110.410.205.00.000	41.70
17014545	007674-2017	1702305	Supplies	7.100.5.6110.410.215.00.000	79.49
17014516	002014-2017	1702138	Items for staff for PTC	7.100.5.6410.410.435.00.000	40.00
17014515	006682	1702084	food for CACFP	7.242.5.5110.450.000.00.055	46.72
17014527	006880-2017	1702178	food and paper products	7.242.5.5110.450.000.00.055	50.00
17014547	009508-2017	1702353	food items CACFP not provided by SD #25	7.242.5.5110.450.000.00.055	46.74
17014512	006490-2017	1702116	CTE AG - PHS	7.243.5.5190.410.210.00.091	120.94
17014521	007775	1702018	Parent Ed items	7.251.5.7200.383.000.00.000	215.46
17014534	009678	1702019	Family Math items	7.251.5.7200.383.000.00.000	69.10
17014514	006188-2017	1702111	Science night items	7.251.5.7200.383.000.00.000	234.17
17014526	000380-2017	1702167	Canisters and chips	7.251.5.7200.383.000.00.000	37.64
17014529	001478	1702202	Paper products	7.251.5.7200.383.000.00.000	22.72
17014542	002683	1702225	Bagels, cream cheese	7.251.5.7200.383.000.00.000	292.54
17014552	006895	1702282	Supplies for Family Night	7.251.5.7200.383.000.00.000	89.90
17014541	002684	1702350	Bagels, cream cheese	7.251.5.7200.383.000.00.000	49.40
17014555	008652	1702361	Items for Math Night	7.251.5.7200.383.000.00.000	368.65
17014535	001145-2017	1701996	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	99.92
17014536	002301	1702036	BATTERIES, GROCERIES, LOCKS, MISC.	7.257.5.5210.410.000.00.000	100.00
17014508	005470-2017	1702093	DIAPERS, MISC.	7.257.5.5210.410.000.00.000	47.22
17014533	008050-2017	1702107	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	100.00
17014519	002821-2017	1702188	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	99.22
17014554	006865-2017	1702258	SNACKS, STORAGE CRATES	7.257.5.5210.410.000.00.000	90.15
17014540	009173	1702296	SUPPLIES, GROCERIES, MISC.	7.257.5.5210.410.000.00.000	67.72
17014546	006223-2017	1702333	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	92.05

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 76 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014548	005489-2017	1702349	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	99.68
17014518	008512	1702143	CTE - PHS Engineering	7.263.5.5190.410.000.00.000	215.54
17014525	006882	1702180	first aid supplies for classrooms	7.274.5.6110.317.000.00.000	89.84
17014520	001839	1702186	craft items for Literacy family night	7.274.5.7200.410.000.00.000	15.31
17014522	006881	1702189	items for Parent Night activity	7.274.5.7200.410.000.00.000	33.35
17014525	006882	1702180	first aid supplies for classrooms	7.278.5.6110.317.000.00.000	8.88
17014520	001839	1702186	craft items for Literacy family night	7.278.5.7200.410.000.00.000	1.51
17014522	006881	1702189	items for Parent Night activity	7.278.5.7200.410.000.00.000	3.30
Check No. 311441					6,122.41
VENDOR TOTAL					6,122.41
WALL 2 WALL COMMERCIAL FLOORING - 5864					
17014376	10882		6021M - PHS CUSTODIAL CLOSET FLOOR	7.100.5.6640.471.530.00.000	80.00
Check No. 311271					80.00
17014834	10896		6343M - PHS WALK OFF MATS	7.100.5.6640.471.530.00.000	1,125.00
Check No. 311442					1,125.00
VENDOR TOTAL					1,205.00
WASHINGTON MUSIC EDUCATORS ASSOCIATION - 19236					
17014563	19199	1702240	Registration for NafME for Stephanie Luker	7.271.5.5120.396.108.00.000	220.00
Check No. 311443					220.00
VENDOR TOTAL					220.00
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001					
17014377	029549		6341M - EC WINDOW FRAME WOOD	7.100.5.6640.471.530.00.000	41.60
Check No. 311273					41.60
VENDOR TOTAL					41.60
WEST COAST PAPER COMPANY - 8653					
17013333	9949970	1702150	11 X 17 paper	7.100.1.1150.000.000.00.000	599.00
Check No. 310988					599.00
17013634	9970474	1702360	Print Room Supplies	7.610.5.6550.410.000.00.000	159.00
Check No. 311114					159.00
17014383	9974786		PAPER	7.610.5.6550.410.000.00.000	31.70
Check No. 311272					31.70
VENDOR TOTAL					789.70

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 77 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN MOUNTAIN BUS SALES - 4908						
	17013668	0056709-IN		25752T - CABLES	7.100.5.6810.428.510.00.850	105.68
					Check No. 311115	105.68
	17014491	0056820-IN		25760T - MUDFLAPS	7.100.5.6810.428.510.00.850	40.53
					Check No. 311446	40.53
					VENDOR TOTAL	146.21
WESTERN STATES EQUIPMENT CO. - 843						
	17014398	IN000269612		6315M - E26 REPAIR	7.100.5.6640.481.530.00.000	3,503.79
					Check No. 311274	3,503.79
	17014771	IN000262696		6309M - PARTS FOR MAN LIFT E19	7.100.5.6640.481.530.00.000	80.22
					Check No. 311447	80.22
					VENDOR TOTAL	3,584.01
WESTERN WHOLESALE SUPPLY - 15601						
	17013675	226080/2		6333M - PHS COUNSEL OFFICE 5/8 J BEAD	7.420.5.6640.540.122.00.000	8.96
					Check No. 311116	8.96
					VENDOR TOTAL	8.96
WESTWOOD DISCOUNT - 2967						
	17013389	215327	1702228	Cards and dice	7.251.5.7200.383.000.00.000	80.00
					Check No. 310989	80.00
					VENDOR TOTAL	80.00
WILBOOKS - 21712						
	17013497	38687	1702222	COLLECTION OF GUIDED READING BOOKS-KINDERGARTEN	7.100.5.5120.410.114.00.402	179.00
					Check No. 310991	179.00
					VENDOR TOTAL	179.00
ZIONS BANK - 16781						
	17013355			TITLE I ORG-BURRELL/LODGING-CONF FEE	7.251.5.5120.396.423.00.000	810.00
	17013355			TITLE I ORG-BURRELL/LODGING-CONF FEE	7.251.5.5120.396.423.00.000	589.00
	17013355			TITLE I ORG-LANE/LODGING-CONF FEE	7.251.5.5120.396.423.00.000	1,399.00
	17013355			TITLE I ORG-REECE/LODGING-CONF FEE	7.251.5.5120.396.423.00.000	1,399.00
	17013355			TITLE I ORG-HALL/LODGING-CONF FEE	7.251.5.5120.396.423.00.000	1,399.00
	17013355			TITLE I ORG-ALLEN/LODGING-CONF FEE	7.251.5.5120.396.423.00.000	1,399.00
	17013355			TITLE I ORG-FOREMAN/LODGING-CONF FEE	7.251.5.5120.396.423.00.000	1,399.00
	17013352	1082935024		GODADDY-STANDARD SSL DV	7.100.5.6230.361.106.00.000	149.97

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 78 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013336			NOODLES & CO-KEY COMMUNICATORS MEAL 1/25	7.100.5.6320.313.121.00.000	129.98
17013351			DELTA AIR-HICKS/TEACHING MINDSET FOR MATH	7.271.5.5120.396.108.00.000	303.60
17013351			DELTA AIR-REDDISH/TEACHING MINDSET FOR MATH/	7.271.5.5120.396.108.00.000	303.60
17013353			DELTA-BROCKETT/ASCD AIRFARE	7.271.5.5120.396.108.00.000	343.60
17013353			DELTA-ANDERSON/ASCD AIRFARE	7.271.5.5120.396.108.00.000	343.60
17013353			DELTA-PERRYMAN/ASCD AIRFARE	7.271.5.5120.396.108.00.000	343.60
17013353			DELTA-ATWOOD/ASCD AIRFARE	7.271.5.5120.396.108.00.000	343.60
17013353			DELTA-SWATZEL/ASCD AIRFARE	7.271.5.5120.396.108.00.000	343.60
17013354	14052		EXIT SIGN WAREHOUSE-LED THREE SIDED SIGN	7.420.5.6640.540.122.00.000	338.26
				Check No. 310993	11,337.41
				VENDOR TOTAL	11,337.41

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
------------	-------------	--------	-------------	-------------	--------

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 64869

Page: 79 of 91

03/07/2017

9:16:22 AM

Report Code: BAP_BILLIST

Fund	Description	Amount
100	GENERAL FUND	518,376.38
241	DRIVER'S EDUCATION FUND	264.75
242	SPECIAL GRANTS FUND	3,490.00
243	STATE PROF-TECH ED FUND	19,137.26
245	STATE TECHNOLOGY FUND	23,894.19
246	SDFS STATE TOBACCO TAX	3,311.03
251	TITLE I-A BASIC	20,112.35
257	IDEA PART B	17,896.54
258	IDEA PART B PRESCHOOL	1,354.54
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,743.38
270	TITLE III ENGLISH LANGUAGE AQUISITION	81.10
271	TITLE II-A TEACHER QUALITY	15,267.95
273	TITLE IV 21ST CENTURY CLC	2,028.94
274	HEAD START	4,418.47
276	HEAD START TRAINING GRANT	6,457.70
278	HEAD START T.A.N.F. GRANT	283.79
420	SCHOOL PLANT FACILITY FUND	21,989.75
610	PRINT SHOP FUND	2,223.19
Grand Total		662,331.31

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 80 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
17013286	1727686	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	381.57
17013337	1728078	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	136.31
17013501	1728919	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	168.99
					Check No. 33868
					686.87
17013585	1729709	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	334.76
17013660	1730123	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	123.77
					Check No. 33888
					458.53
17014288	1730946	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	171.74
17014433	1732149	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	124.32
17014434	1732976	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	176.61
					Check No. 33906
					472.67
17014684	1733790	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	326.35
17014823	1734988	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	238.91
					Check No. 33923
					565.26
VENDOR TOTAL					2,183.33
ALYSSA BARRUS - 21725					
17014739	2/27/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	14.48
					Check No. 33924
					14.48
VENDOR TOTAL					14.48
BANNOCK MECHANICAL SYSTEMS, LLC - 19748					
17014727	17-14836		13554SS GR COOLER THEM	7.290.5.7100.428.000.00.000	242.72
					Check No. 33925
					242.72
VENDOR TOTAL					242.72
CAMBROOKE THERAPEUTICS - 21437					
17014730	323118		24634S FOOD SUPPLY	7.290.5.7100.450.000.00.000	232.88
					Check No. 33926
					232.88
VENDOR TOTAL					232.88
CHRISTA NEIFERT - 1490					
17013418	12/12-2/3/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	118.05
					Check No. 33880
					118.05
VENDOR TOTAL					118.05

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 81 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBORAH WORKMAN - 18					
17014374	1/18-2/21/17		MILEAGE	7.290.5.7100.381.000.00.000	242.80
				Check No. 33920	242.80
				VENDOR TOTAL	242.80
DENNIS HORROCKS - 21724					
17014740	2/27/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	7.50
				Check No. 33927	7.50
				VENDOR TOTAL	7.50
EARTHGRAINS BAKING COMPANY - 21126					
17013287	89413905499	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	442.20
				Check No. 33870	442.20
17013583	89413905532	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	491.85
17013584	89413905527	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	328.20
				Check No. 33890	820.05
17014289	89413905551	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	271.50
17014290	89413905575	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	277.50
17014291	89413905565	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	207.90
17014292	89413905594	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	374.10
				Check No. 33907	1,131.00
17014685	89413905615	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	325.70
17014686	89413905625	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	243.60
				Check No. 33928	569.30
				VENDOR TOTAL	2,962.55
ELIZABETH BLOM-MERKLEY - 21722					
17014687	2/24/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	35.49
				Check No. 33929	35.49
				VENDOR TOTAL	35.49
FOOD SERVICES OF AMERICA - 1194					
17013453	2559594		13509SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	147.49

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 82 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013454	2559593		13508SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,212.50
				Check No. 33871	1,359.99
17013784	2562976		13520SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	66.08
17013789	2560987		13512SS FOOD AND SUPPLIES	7.290.5.7100.410.000.00.000	111.50
17013785	2562978		13518SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	30.84
17013786	2560986		13513SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	248.52
17013787	2560988		13514SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	815.45
17013788	2562977		13519SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,702.05
17013789	2560987		13512SS FOOD AND SUPPLIES	7.290.5.7100.450.000.00.000	2,468.82
				Check No. 33891	6,443.26
17014391	2566462		13535SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	212.15
17014342	2564389		13536SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	482.50
17014343	2564388		13537SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	627.06
17014387	2564386		13534SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,402.56
17014388	2564387		13533SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,235.25
17014389	2567003		13539SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,933.13
17014390	2567004		13538SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,011.49
17014391	2566462		13535SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	835.65
				Check No. 33908	8,739.79
17014726	2569874		13555SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	338.20
				Check No. 33930	338.20
				VENDOR TOTAL	16,881.24
FRED MEYER STORES, INC. - 1591					
17013451	953245		24631S FOOD SUPPLY	7.290.5.7100.410.000.00.000	1.78
17013451	953245		24631S FOOD SUPPLY	7.290.5.7100.450.000.00.000	102.50
17013452	953246		24631S TAX REFUND	7.290.5.7100.450.000.00.000	-6.16
				Check No. 33872	98.12
17014287	953299		24633S FOOD SUPPLY	7.290.5.7100.450.000.00.000	235.53
17014336	953303		24630S FOOD SUPPLY	7.290.5.7100.451.000.00.000	6.86
				Check No. 33909	242.39
				VENDOR TOTAL	340.51

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 83 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GEM STATE PAPER & SUPPLY - 1623					
17014731	1110137-01		24636S FOOD TRAYS/BROOMS	7.290.5.7100.411.000.00.000	1,260.42
17014732	1110137-00		24636S SAND BAG/TRAY/KNIFE	7.290.5.7100.411.000.00.000	1,656.80
17014733	1110137-02		24636S BOWLS	7.290.5.7100.411.000.00.000	247.20
Check No. 33931					3,164.42
VENDOR TOTAL					3,164.42
GOOD SOURCE SOLUTIONS - 9057					
17013457	SI0406487		13495SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	230.40
17013458	SI0406570		13494SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,916.64
17013459	SI0406569		13493SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	11,258.35
Check No. 33873					13,405.39
17013794	SI0407570		13517SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,345.70
17013795	SI0407123		13515SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	7,790.10
17013802	SC033378		13516SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	-13.18
Check No. 33892					11,122.62
17014397	SI0407874		13540SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	12,487.99
Check No. 33910					12,487.99
17014719	SI0408667		13559SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	482.00
17014720	SI0408400		13558SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	16,360.04
17014721	SI0408189		13557SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,562.70
17014722	SI0408190		13556SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	7,048.41
Check No. 33932					25,453.15
VENDOR TOTAL					62,469.15
GRASMICK PRODUCE COMPANY, INC. - 21020					
17013456	01069726		13496SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	576.00
17013455	01069727		13510SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,095.00
Check No. 33874					2,671.00
17013792	01070688		1323SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,354.00
17013793	01072084		13521SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,044.82
17013801	01070897		13522SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	150.50
Check No. 33893					5,549.32
17014344	01072083		13544SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	836.00
17014345	01076212		13542SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	302.50
17014346	01069727-1		13541SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	135.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 84 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014394	01076215		13546SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,128.64
17014395	01074268		13545SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	774.00
17014396	01072106		13543SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,785.00
				Check No. 33911	6,961.14
17014717	01078471		13561SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	158.00
17014716	01078472		13562SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,416.62
17014718	01076615		13560SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	197.77
				Check No. 33933	2,772.39
				VENDOR TOTAL	17,953.85
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
17013362	2/3/17		JANUARY 2017 BILLING	7.290.5.7100.230.000.05.000	2.34
				Check No. 33875	2.34
				VENDOR TOTAL	2.34
HIEID PARTRIDGE - 21715					
17013285	2/2/17		REFUND LUNCH ACCOUNT	7.290.4.4161.100.000.00.000	61.65
				Check No. 33876	61.65
				VENDOR TOTAL	61.65
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
17014698	5034064		25778T K60 FILTER	7.290.5.7100.428.000.00.000	121.27
				Check No. 33934	121.27
				VENDOR TOTAL	121.27
HOBART SERVICE - 2842					
17014341	26195288		24635S OVEN CONTROL TEMP	7.290.5.7100.428.000.00.000	768.00
				Check No. 33912	768.00
				VENDOR TOTAL	768.00
JTM PROVISIONS CO. INC. - 21307					
17014715	448517		13563SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	4,333.50
				Check No. 33935	4,333.50
				VENDOR TOTAL	4,333.50
KATHY CHATTERTON - 5293					
17013373	1/3-1/31/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	66.05
				Check No. 33869	66.05
				VENDOR TOTAL	66.05

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 85 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATRINA CARDONA - 10441	17013597	1/3-1/31/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	82.30
					Check No. 33889	82.30
					VENDOR TOTAL	82.30
LASER XPRESS - 10922	17013800	157094		13524SS TONER	7.290.5.7100.410.000.00.000	50.00
	17014714	157417		13564SS TONER	7.290.5.7100.410.000.00.000	125.00
					Check No. 33894	50.00
					Check No. 33936	125.00
					VENDOR TOTAL	175.00
LOOMIS - 13198	17013721	11949807		ARMORED CAR SERVICE	7.290.5.7100.310.000.00.000	337.96
					Check No. 33895	337.96
					VENDOR TOTAL	337.96
LUMA MOHSIN - 21719	17014386	2/21/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	40.00
					Check No. 33913	40.00
					VENDOR TOTAL	40.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	17013462	203246		13497SS PREP WIPES	7.290.5.7100.410.000.00.000	195.30
					Check No. 33877	195.30
					VENDOR TOTAL	195.30
MEADOW GOLD DAIRIES - 1688	17013288	JANUARY2017	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	26,882.12
					Check No. 33878	26,882.12
					VENDOR TOTAL	26,882.12
MUIR COPPER CANYON FARMS - 20244	17013465	432745		13499SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	914.00
	17013463	435301		13511SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	457.98
	17013464	432744		13498SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	219.22
	17013799	434391		13525SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	257.85
					Check No. 33879	1,591.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 86 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17013796	436716		13528SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	627.52
17013797	C1216951		13527SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	-64.05
17013798	435302		13526SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	260.60
					Check No. 33896
17014349	434392		13547SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	593.52
17014347	438338		13549SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	600.44
17014348	436717		13548SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	306.16
					Check No. 33914
17014723	C1217066		13567SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	-98.92
17014724	439278		13566SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	686.55
17014725	439662		13565SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	533.54
					Check No. 33937
					VENDOR TOTAL
					5,294.41
NAPA AUTO PARTS - 1343					
17014694	850657		25776T K60 FUEL FILTER	7.290.5.7100.428.000.00.000	10.58
					Check No. 33938
					VENDOR TOTAL
					10.58
NICHOLAS & CO. INC. - 1466					
17013466	5848862		13502SS TRAYS/RINSE AID	7.290.5.7100.410.000.00.000	601.10
17013466	5848862		13502SS TRAYS/RINSE AID	7.290.5.7100.411.000.00.000	400.50
17013467	5848861		13501SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	6,299.61
17013468	5845111		13500SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	8,692.50
17013469	5847431		13503SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	49.48
					Check No. 33881
17013790	5853190		13530SS FOOD & SUPPLIES	7.290.5.7100.410.000.00.000	464.25
17013790	5853190		13530SS FOOD & SUPPLIES	7.290.5.7100.411.000.00.000	40.56
17013790	5853190		13530SS FOOD & SUPPLIES	7.290.5.7100.450.000.00.000	2,639.58
17013791	5855469		13529SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	3,856.35
					Check No. 33897
17014392	5858408		13550SS FOOD SUPPLY	7.290.5.7100.411.000.00.000	565.20
17014392	5858408		13550SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	4,912.82
17014393	5865074		13551SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	5,393.58
					Check No. 33915
					10,871.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 87 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014713	5871962		13568SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	508.65
					Check No. 33939
					508.65
VENDOR TOTAL					34,424.18
PLATT ELECTRIC SUPPLY - 1179					
17013409	L318057		5988M FMS CONTACTOR	7.290.5.7100.428.000.00.000	63.60
					Check No. 33882
					63.60
VENDOR TOTAL					63.60
PRISM PAK INC. - 18570					
17014734	59361		24642S BANK BAGS	7.290.5.7100.410.000.00.000	187.90
					Check No. 33940
					187.90
VENDOR TOTAL					187.90
RESTAURANT & STORE EQUIPMENT CO - 2048					
17013460	856971		13505SS COLANDERS	7.290.5.7100.410.000.00.000	25.53
17013461	856966		13504SS TIMER/THERM'S	7.290.5.7100.410.000.00.000	318.94
17013388	849825		13267SS - SLICER	7.290.5.7100.550.000.00.000	2,105.00
17012682	856975	1701930	NEW OVEN - FMS	7.290.5.7100.550.000.00.000	7,700.00
					Check No. 33883
					10,149.47
VENDOR TOTAL					10,149.47
SCHOOL DISTRICT #25 - 2979					
17013323			JAN 2017 SALES TAX	7.290.4.4161.100.000.00.000	1,370.16
					Check No. 33884
					1,370.16
VENDOR TOTAL					1,370.16
STAPLES BUSINESS ADVANTAGE - 19446					
17013473	3327990280		24628S - OFFICE SUPPLIES	7.290.5.7100.410.000.00.000	11.29
					Check No. 33885
					11.29
VENDOR TOTAL					11.29
STATE INSURANCE FUND - 1069					
17013591	4TH		4TH QTR PREMIUM	7.290.5.7100.270.000.05.000	26,975.25
17013591	4TH		4TH QTR PREMIUM	7.290.5.7100.270.000.08.000	1,164.46
					Check No. 33898
					28,139.71
VENDOR TOTAL					28,139.71

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 88 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SWIRE COCA-COLA, USA - 8362					
17014711	1935202634		24637S - VITA WATER/POWERADE ZERO	7.290.5.7100.450.000.00.000	1,211.04
				Check No. 33941	1,211.04
				VENDOR TOTAL	1,211.04
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
17013472	2161:00313096		13507SS - COFFEE/HOT COCOA	7.290.5.7100.450.000.00.000	70.90
				Check No. 33886	70.90
17013781	2161:00246935		13532SS-COFFEE/HOT COCOA	7.290.5.7100.450.000.00.000	70.90
				Check No. 33899	70.90
17014380	2161:00313683		13552SS - COFFEE	7.290.5.7100.450.000.00.000	107.40
				Check No. 33916	107.40
17014741	2161:00318142		13569SS - HOT COCOA	7.290.5.7100.450.000.00.000	64.20
				Check No. 33942	64.20
				VENDOR TOTAL	313.40
TYLER LISH - 21718					
17014375			STUDENT LUNCH ACCOUNT REFUND	7.290.4.4161.100.000.00.000	10.00
				Check No. 33917	10.00
				VENDOR TOTAL	10.00
U.S. FOODSERVICE, INC. - 16099					
17013317	3067481		13491SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	3,837.60
17013320	3121144		13492SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,254.20
				Check No. 33887	6,091.80
17014400	3275209		13531SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	8,020.08
				Check No. 33918	8,020.08
17014486	3386765		13553SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	1,656.40
17014829	3536218		13570SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,171.67
17014830	5903220		13570SS - PRICE ADJUSTMENT FOR STRAWBERRIES	7.290.5.7100.450.000.00.000	-759.60
				Check No. 33943	5,068.47
				VENDOR TOTAL	19,180.35
UTILITY TRAILER SALES OF IDAHO INC. - 8144					
17014460	RI84520		25779T KITCHEN LIFTS	7.290.5.7100.428.000.00.000	383.30

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 89 of 91
03/07/2017
9:16:22 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 64869

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17014461	RI84834		25779T KITCHEN LIFTS	7.290.5.7100.428.000.00.000	406.89
				Check No. 33919	790.19
				VENDOR TOTAL	790.19
VERIZON WIRELESS SERVICES, LLC - 15218					
17014579	9779964836		SERVICES	7.290.5.7100.310.000.00.000	86.02
				Check No. 33944	86.02
				VENDOR TOTAL	86.02
WALLACE PACKAGING, LLC - 19225					
17014749	56517		24638S - TRAYS/FORKS/SPOONS	7.290.5.7100.411.000.00.000	13,219.20
				Check No. 33945	13,219.20
				VENDOR TOTAL	13,219.20

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
------------	-------------	--------	-------------	-------------	--------

Fund	Description	Amount
290	CHILD NUTRITION	254,375.96
Grand Total		254,375.96

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST


BATCH QUEUE ID 64869

Report Code: BAP_BILLLIST


Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	518,376.38
241	DRIVER'S EDUCATION FUND	264.75
242	SPECIAL GRANTS FUND	3,490.00
243	STATE PROF-TECH ED FUND	19,137.26
245	STATE TECHNOLOGY FUND	23,894.19
246	SDFS STATE TOBACCO TAX	3,311.03
251	TITLE I-A BASIC	20,112.35
257	IDEA PART B	17,896.54
258	IDEA PART B PRESCHOOL	1,354.54
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,743.38
270	TITLE III ENGLISH LANGUAGE ACQUISITION	81.10
271	TITLE II-A TEACHER QUALITY	15,267.95
273	TITLE IV 21ST CENTURY CLC	2,028.94
274	HEAD START	4,418.47
276	HEAD START TRAINING GRANT	6,457.70
278	HEAD START T.A.N.F. GRANT	283.79
290	CHILD NUTRITION	254,375.96
420	SCHOOL PLANT FACILITY FUND	21,989.75
610	PRINT SHOP FUND	2,223.19
Grand Total		916,707.27


APPROVED BY BOARD OF TRUSTEES



 BOARD CHAIR



 DATE



 BOARD CLERK

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 64869

Page: 91 of 91

03/07/2017

9:16:22 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 02/10/2017
End Date : 03/07/2017
FY Period - Task : '8-A2','8-A3','8-A4','9-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name