

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AARON HALL - 8872					
17015281	2/21-2/24/17		NATIONAL TITLE I CONF	7.251.5.5120.396.423.00.000	322.45
Check No. 311525					322.45
VENDOR TOTAL					322.45
AARON HALLAM - 11434					
17016414	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	28.20
Check No. 311882					28.20
VENDOR TOTAL					28.20
AARON MORGAN - 11513					
17015272	1/20-2/17/17		MILEAGE LOG	7.100.5.6110.381.122.00.008	27.05
Check No. 311559					27.05
VENDOR TOTAL					27.05
ACE HARDWARE & OUTDOOR SPORTS - 14481					
17015677	506606		6456M - JEFFERSON DRINK FTN FASTENERS/ANCHORS	7.100.5.6640.471.530.00.000	5.22
Check No. 311596					5.22
17016376	506723		6413M - AMS/GREENACRES BULBS	7.100.5.6640.471.530.00.000	13.98
17016375	506728		6361M - HMS ANTENNA FASTENER	7.100.5.6650.410.530.00.000	2.10
Check No. 311824					16.08
17016680	506661	1702879	Fishing Materials supplies and equipment	7.100.5.5150.410.225.00.026	197.14
17016776	506782		6044M GRD DISC/WIRE WHEEL	7.100.5.6610.418.530.00.000	6.58
17016775	506768		6263M PHS MGNTC CATCH	7.100.5.6640.471.530.00.000	3.59
Check No. 312029					207.31
VENDOR TOTAL					228.61
ACP DIRECT - 4500					
17016426	0206655	1702875	headphones	7.100.5.5120.409.455.00.000	688.19
Check No. 311825					688.19
VENDOR TOTAL					688.19
ADI - 13535					
17016782	L8GJV001		5095M SENSORS	7.420.5.6640.325.000.00.000	1,227.73
17016888	N2PTF501		6805M CCTV CAMERA	7.420.5.6640.325.000.00.000	765.47
Check No. 312030					1,993.20
VENDOR TOTAL					1,993.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 109
04/10/2017
11:24:32 AM

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AGPARTS - 21554						
	17015200	1152695	1702621	Replacement parts for TSC	7.420.5.6230.550.106.00.000	649.35
					Check No. 311489	649.35
	17015634	1153078	1702621	Replacement parts for TSC	7.420.5.6230.550.106.00.000	599.40
					Check No. 311605	599.40
	17016430	1156345	1702768	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	499.50
					Check No. 311835	499.50
	17016873	1155756	1702750	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	1,199.00
					Check No. 312039	1,199.00
					VENDOR TOTAL	2,947.25
AIRGAS INTERMOUNTAIN INC - 9781						
	17015199	9060631437	1702447	CTE - AG Weld Tester	7.243.5.5190.410.151.00.000	3,510.75
					Check No. 311485	3,510.75
	17015635	9060847314	1702439	CTE - AG Welding supplies	7.243.5.5190.410.210.00.091	342.77
					Check No. 311597	342.77
					VENDOR TOTAL	3,853.52
ALAMEDA MIDDLE SCHOOL - 84						
	17016424			MATHCOUNTS/STEM TRAVEL	7.242.5.5150.410.220.00.000	377.22
					Check No. 311826	377.22
					VENDOR TOTAL	377.22
ALBERTSON'S - 88						
	17016427	1505140-020917	1702430	CTE FCS PHS	7.243.5.5190.410.215.00.088	120.10
	17016428	1505109-021417	1702520	CTE PHS FCS lab	7.243.5.5190.410.215.00.088	68.56
	17016429	1505155-030617	1702780	CTE PHS FCS food lab	7.243.5.5190.410.215.00.088	144.21
					Check No. 311827	332.87
					VENDOR TOTAL	332.87
ALEXANDRA NELSON - 10874						
	17017346	2/1-3/31/17		MILEAGE	7.257.5.6160.381.000.00.000	105.80
					Check No. 312121	105.80
					VENDOR TOTAL	105.80

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ALLEN OR MEGAN LOVELL - 21736					
17015633	1/19-2/23/17		IN LIEU OF MILEAGE	7.100.5.6810.345.510.00.000	636.65
				Check No. 311598	636.65
				VENDOR TOTAL	636.65
ALSCO/AMERICAN LINEN DIVISION - 5189					
17015582	1736194		6630M - MOPS/RAGS	7.100.5.6610.418.530.00.000	130.69
17015710	1738228		6638M - MOPS/RAGS	7.100.5.6610.418.530.00.000	213.85
				Check No. 311599	344.54
17016338	1740253		6645M - MOPS/RAGS	7.100.5.6610.418.530.00.000	190.09
17016339	1742276		6801M - MOPS/RAGS/LAUNDRY BAGS	7.100.5.6610.418.530.00.000	218.95
				Check No. 311829	409.04
17016906	1740982		25821T COVERALLS	7.100.5.6810.425.510.00.000	118.25
				Check No. 312031	118.25
				VENDOR TOTAL	871.83
AMAZON.COM CREDIT - 16386					
17015443	297969353696	1702641	behavior incentives/office supply	7.100.5.5120.410.230.00.000	29.49
17015449	023018298337	1702641	behavior incentives/office supply	7.100.5.5120.410.230.00.000	38.83
17015450	212853450127	1702660	Supplies	7.273.5.6210.410.843.00.000	36.79
17015451	212852640336	1702660	Supplies	7.273.5.6210.410.843.00.000	15.98
17015444	145018520029	1702681	Scanners for Jan Harwood	7.100.5.6110.550.122.00.008	839.97
17015447	004107547525	1702635	Binders, post its, Tooth necklaces	7.100.5.5120.409.415.00.000	42.24
17015447	004107547525	1702635	Binders, post its, Tooth necklaces	7.100.5.5120.410.415.00.000	13.70
17015452	187332296243	1702704	School Supplies	7.100.5.5150.410.215.00.000	119.98
17015441	200103953059	1702628	paper cutter	7.100.5.5150.410.235.00.003	202.39
17015448	200000494065	1702661	Books-Couvert and M Taylor	7.100.5.5150.440.108.00.000	208.35
17015439	116360821326	1702587	Library equipment / DVD	7.100.5.6220.430.215.00.000	161.69
17015440	116366056819	1702587	Library equipment / DVD	7.100.5.6220.430.215.00.000	-21.00
17015437	229908443784	1702329	Math items for Parent night	7.251.5.7200.383.000.00.000	16.00
17015438	229902501551	1702329	Math items for Parent night	7.251.5.7200.383.000.00.000	6.00
17015446	281514536896	1702650	Refridgerator	7.420.5.5120.550.415.00.000	123.33
17015442	263010279206	1702617	Monitor stand for PHS	7.420.5.6230.550.106.00.000	93.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 109

04/10/2017

11:24:32 AM

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BATCH QUEUE ID 65302

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VENDOR NAME

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17015445	115606068977	1702686	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	28.48
Check No. 311487					1,955.62
17016546	123224332464	1702641	behavior incentives/office supply	7.100.5.5120.410.230.00.000	9.98
17016562	297609358191	1702868	Books/Mind Growth Materials	7.100.5.6210.415.121.00.000	211.68
17016580	287972929169	1703019	SAT Prep books for PHS C&CA	7.100.5.6110.410.122.00.008	183.50
17016565	211146034457	1702893	Supplies	7.100.5.5120.409.415.00.000	153.44
17016548	040929705154	1702673	student supplies	7.100.5.5150.409.230.00.000	225.23
17016567	201422958568	1702912	Classroom supplies	7.251.5.5120.410.423.00.000	512.15
17016568	201424891614	1702912	Classroom supplies	7.251.5.5120.410.423.00.000	-48.17
17016554	282096820774	1702738	Classroom supplies for Math	7.100.5.5150.410.220.00.019	49.95
17016577	245598045804	1703012	Math classroom supplies	7.100.5.5150.410.220.00.019	77.41
17016561	015258053687	1702816	Science classroom supplies	7.100.5.5150.410.220.00.026	232.48
17016558	021355500079	1702814	Music	7.100.5.5120.410.114.00.031	238.63
17016557	042143884009	1702813	Letters and numbers for kindergarten intervention	7.100.5.5120.410.114.00.402	91.02
17016570	152978188520	1702932	Early Literacy	7.100.5.5120.410.114.00.402	59.94
17016582	081581985073	1703031	Early Literacy	7.100.5.5120.410.114.00.402	1,914.51
17016549	264150877726	1702682	Books for Counselor and Teacher	7.100.5.5120.410.431.00.000	135.92
17016581	248193490619	1703030	iPad cases for second grade - O'Farrell	7.100.5.5120.410.435.00.000	43.96
17016578	011519775372	1703015	Montessori science supplies	7.100.5.5120.440.108.00.000	74.99
17016563	047729714491	1702871	Headset	7.100.5.5150.410.235.00.007	143.60
17016583	203158147692	1703060	Pressure Valves	7.100.5.5150.410.235.00.018	40.99
17016574	071139110012	1702983	Math supplies	7.100.5.5150.410.235.00.019	132.22
17016544	188925108274	1702510	Science supplies	7.100.5.5150.410.235.00.026	63.85
17016545	188928998601	1702510	Science supplies	7.100.5.5150.410.235.00.026	61.87
17016547	210947443609	1702661	Books-Couvert and M Taylor	7.100.5.5150.440.108.00.000	96.40
17016579	137980083761	1703017	Textbook account	7.100.5.5150.440.108.00.000	285.12
17016584	289048995876	1703063	textbook account	7.100.5.5150.440.108.00.000	81.50
17016587	007721799101	1703073	textbook account	7.100.5.5150.440.108.00.000	511.70
17016576	106869982325	1703008	GATE Supplies for Elissa Novy at AMS	7.100.5.5240.410.108.00.000	57.00
17016566	048836267487	1702904	Teacher chairs	7.100.5.6110.410.235.00.000	329.97
17016588	301109783436	1703097	CTE - New Horizons - Mike Taylor	7.243.5.5190.410.210.00.091	86.84
17016586	150969508234	1703072	PHS - Graphic Art - CTE	7.243.5.5190.410.215.00.063	259.99
17016552	258002273958	1702717	Dry erase boards	7.251.5.5120.410.000.00.000	19.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

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17016553	258008288936	1702717	Dry erase boards	7.251.5.5120.410.000.00.000	42.00
17016559	126888111838	1702821	Osmo Genius Kits	7.251.5.5120.410.000.00.000	1,492.65
17016560	115039114767	1702822	Osmo Genius/coding kits	7.251.5.5120.410.000.00.000	2,989.20
17016564	071192871684	1702874	Osmo Genius/coding kits	7.251.5.5120.410.000.00.000	885.18
17016571	124338140999	1702956	Osmo kits	7.251.5.5120.410.000.00.000	1,186.56
17016575	257072120664	1702993	PD Books	7.251.5.6210.396.000.00.000	2,470.24
17016569	122104723496	1702914	Dice and cards	7.251.5.7200.383.000.00.000	234.14
17016585	225610299227	1703069	Pencils for fine motor	7.251.5.7200.383.000.00.000	79.74
17016572	179385432475	1702978	Career Technical Education - Joe Martin - Poky	7.263.5.5190.410.000.00.000	329.90
17016573	238063105472	1702978	Career Technical Education - Joe Martin - Poky	7.263.5.5190.410.000.00.000	23.38
17016550	108356567765	1702686	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	44.91
17016551	108359612851	1702686	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	79.84
17016555	048810210592	1702759	Keyboard Monitor for Board Room	7.420.5.6230.550.106.00.000	585.83
Check No. 311830					16,781.22
17016685	020456648296	1702641	behavior incentives/office supply	7.100.5.5120.410.230.00.000	10.38
17016922	269101858019	1702846	Books	7.100.5.6210.415.121.00.000	209.04
17016672	256400189642	1702893	Supplies	7.100.5.5120.409.415.00.000	40.49
17016673	033015464659	1702893	Supplies	7.100.5.5120.409.415.00.000	32.99
17016677	013731952877	1702893	Supplies	7.100.5.5120.409.415.00.000	692.48
17016674	089843807208	1702893	Supplies	7.100.5.5120.410.415.00.000	34.51
17016675	013730193042	1702893	Supplies	7.100.5.5120.410.415.00.000	87.43
17016676	013734343629	1702893	Supplies	7.100.5.5120.410.415.00.000	174.86
17016677	013731952877	1702893	Supplies	7.100.5.5120.410.415.00.000	117.12
17016682	253541242093	1702833	HP Printer & print bundle	7.100.5.5120.410.423.00.000	58.99
17016868	266706203155	1703029	ipad cases for 2nd grade - Bullock	7.100.5.5120.410.435.00.000	5.06
17016869	266704611460	1703029	ipad cases for 2nd grade - Bullock	7.100.5.5120.410.435.00.000	59.96
17016870	266700840392	1703029	ipad cases for 2nd grade - Bullock	7.100.5.5120.410.435.00.000	10.12
17016713	287637097523	1702661	Books-Covert and M Taylor	7.100.5.5150.440.108.00.000	170.70
17016864	243217064862	1703052	Visible learning walls	7.100.5.6110.410.235.00.000	473.18
17016865	243212989163	1703052	Visible learning walls	7.100.5.6110.410.235.00.000	131.89
17016866	243213730642	1703052	Visible learning walls	7.100.5.6110.410.235.00.000	407.83
17016671	241824407860	1703121	ENGLISH BOOK ON KINDLE FIRES	7.100.5.6220.430.205.00.000	55.18
17016866	243213730642	1703052	Visible learning walls	7.100.5.6410.410.235.00.000	59.78
17016683	272172737657	1702989	Intervention supplies	7.251.5.5120.410.000.00.000	642.46

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 109

04/10/2017

11:24:32 AM

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BATCH QUEUE ID 65302

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17016684	272179450261	1702989	Intervention supplies	7.251.5.5120.410.000.00.000	10.95
Check No. 312032					3,485.40
VENDOR TOTAL					22,222.24
AMERICAN SCHOOL COUNSELOR ASSOCIATION - 13079					
17015800	486214	1702916	ASCA Membership	7.100.5.6110.410.205.00.000	129.00
Check No. 311600					129.00
17016681	1092777	1703117	Registration for ASCA Conference for Katie William	7.271.5.5120.396.108.00.000	399.00
Check No. 312033					399.00
VENDOR TOTAL					528.00
AMERICAN TIME & SIGNAL COMPANY - 20158					
17016783	779779		6563M CLOCKS	7.100.5.6610.418.530.00.000	1,949.04
Check No. 312034					1,949.04
VENDOR TOTAL					1,949.04
ANDERSON, JULIAN & HULL, LLP - 15940					
17016748	46142		GENERAL REP 1/9-1/25/17	7.100.5.6320.311.105.00.000	935.00
Check No. 312035					935.00
VENDOR TOTAL					935.00
ANDREW PAULES - 678					
17016405	2/10-3/9/17		MILEAGE	7.257.5.6160.381.000.00.000	99.85
Check No. 311931					99.85
VENDOR TOTAL					99.85
ANGELA BURTON - 4300					
17016413	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	58.20
Check No. 311847					58.20
VENDOR TOTAL					58.20
ANNE BOPP - 17087					
17015283	2/21-2/23/17		NATIONAL LUTH ADMIN CONF	7.271.5.5120.396.108.00.000	554.77
Check No. 311488					554.77
VENDOR TOTAL					554.77
APPLE INC. - 2373					
17015755	4428992422	1702672	PHS Apple MacBook Pro	7.420.5.6230.550.106.00.000	239.00
17015756	4429176743	1702672	PHS Apple MacBook Pro	7.420.5.6230.550.106.00.000	495.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 109

04/10/2017

11:24:32 AM

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BATCH QUEUE ID 65302

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17015757	4429486542	1702672	PHS Apple MacBook Pro	7.420.5.6230.550.106.00.000	2,169.00
				Check No. 311601	2,903.00
17016432	4429411104	1702574	iPad mini's	7.100.5.6210.415.121.00.000	3,032.00
17016433	4430479398	1702876	Early Literacy	7.100.5.5120.410.114.00.402	2,540.00
17016434	4430616802	1702931	Early Literacy	7.100.5.5120.410.114.00.402	2,540.00
17016436	4430650123	1702872	iPad minis	7.251.5.5120.550.000.00.000	2,540.00
17016435	4430646869	1702921	iPad minis	7.251.5.5120.550.000.00.000	2,540.00
				Check No. 311832	13,192.00
17016679	4431557767	1703134	CTE - HHS Journalism	7.243.5.5190.550.210.00.063	4,149.95
17016686	4431535000	1703151	iPad Minis	7.100.5.6210.415.121.00.000	779.00
17016679	4431557767	1703134	CTE - HHS Journalism	7.243.5.5190.550.210.00.081	47.05
17016678	4413620702	1703133	CTE Perkins	7.263.5.5190.410.000.00.000	13,990.00
				Check No. 312036	18,966.00
				VENDOR TOTAL	35,061.00
ARCHITECTURAL BUILDING SUPPLY - 163					
17015562	7662691		6388M - WILCOX PARTITIONS	7.100.5.6640.471.530.00.000	434.64
17015828	7666005		5913M - ELLIS MECH RM FIRE DOOR	7.100.5.6640.471.530.00.000	318.00
				Check No. 311602	752.64
				VENDOR TOTAL	752.64
ASCD - 224					
17015758	0012655711	1702517	ASCD Select Membership Renewal	7.100.5.6320.391.126.00.000	89.00
				Check No. 311604	89.00
17016431	0012661744	1703048	Early Literacy	7.100.5.5120.410.114.00.402	255.00
				Check No. 311834	255.00
17016670	0012662464	1703085	ASCD renewal	7.100.5.6410.410.463.00.000	214.00
				Check No. 312038	214.00
				VENDOR TOTAL	558.00
AUTO ZONE - 18111					
17016889	1190924412		6365M #33 CUPHOLDER	7.100.5.6640.428.530.00.000	8.99
				Check No. 312040	8.99
				VENDOR TOTAL	8.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

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AUTO-JET MUFFLER CORP. - 238					
17015540	403279		25800T - PIPE/CLAMPS	7.100.5.6810.428.510.00.850	663.04
				Check No. 311606	663.04
				VENDOR TOTAL	663.04
AV SERVICES - 21707					
17015783	3/10/17	1703076	Choir Sound system set up and operate	7.100.5.5150.410.235.00.009	215.00
				Check No. 311607	215.00
				VENDOR TOTAL	215.00
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
17016784	3/30/17		6807M PIRRONG BACKFLOW	7.100.5.6640.396.530.00.000	200.00
				Check No. 312041	200.00
				VENDOR TOTAL	200.00
BAFX PRODUCTS LLC - 21738					
17016693	032117-001	1703118	Walking Poles	7.100.5.5150.410.225.00.037	250.00
				Check No. 312042	250.00
				VENDOR TOTAL	250.00
BANNOCK COUNTY LANDFILL - 9505					
17015580	02-00871191		6654M - IMS WRESTLING MATS	7.100.5.6610.337.530.00.000	16.50
17015581	02-00871172		6654M - IMS WRESTLING MATS	7.100.5.6610.337.530.00.000	14.00
				Check No. 311608	30.50
17016377	02-00874067		6504M - HHS CIP TRACK	7.100.5.6610.337.530.00.000	18.87
17016378	02-00872890		6565M - HHS	7.100.5.6610.337.530.00.000	40.63
17016379	02-00873005		6565M - HHS	7.100.5.6610.337.530.00.000	42.33
17016380	02-00873072		6565M - HHS	7.100.5.6610.337.530.00.000	48.45
17016381	02-00872280		6557M - CHS	7.100.5.6610.337.530.00.000	65.25
				Check No. 311837	215.53
17016774	02-00872959		6675M CHS PARKING LOT LANDFILL	7.100.5.6610.337.530.00.000	17.25
				Check No. 312043	17.25
				VENDOR TOTAL	263.28

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BANNOCK KIWANIS CLUB K07482 - 20586					
17015782	3/13/17	1702235	Kiwanis Dues	7.100.5.5120.410.455.00.000	80.00
Check No. 311609					80.00
VENDOR TOTAL					80.00
BARKMAN - 20417					
17016892	513447		6639M LIDS/LINER	7.100.5.6610.418.530.00.000	372.00
Check No. 312044					372.00
VENDOR TOTAL					372.00
BARNES & NOBLE BOOKSELLERS, INC. - 289					
17015201	3416923	1702490	Early Literacy	7.100.5.5120.410.114.00.402	314.90
17015202	3417165	1702553	Guided Reading books	7.251.5.6210.396.000.00.000	62.98
Check No. 311490					377.88
17015759	3426233	1702754	Books for Reading night	7.251.5.7200.383.000.00.000	144.34
Check No. 311611					144.34
17016450	3430309	1702990	Grading from the Inside Out books	7.251.5.6210.396.240.00.000	121.25
17016448	3429621	1702929	Early Literacy	7.100.5.5120.410.114.00.402	676.48
17016449	3430932	1702972	literacy circle book sets	7.100.5.5120.410.419.00.000	103.80
17016451	3430934	1703037	Classroom books for SPED	7.100.5.5120.410.435.00.000	83.18
17016444	3428857	1702838	English reading books	7.100.5.5150.410.235.00.020	187.20
17016443	3428856	1702805	Personal Finance / Drysdale	7.100.5.5150.440.215.00.000	179.96
17016441	3417166	1702554	BOOKS	7.100.5.6220.430.210.00.000	206.73
17016442	3427997	1702554	BOOKS	7.100.5.6220.430.210.00.000	-14.40
17016445	3429865	1702900	Visible Learning books	7.251.5.6210.396.000.00.000	1,268.40
17016446	3429866	1702907	Visible Learning books	7.251.5.6210.396.000.00.000	549.64
17016447	3429977	1702924	The Next Step Forward books	7.251.5.6210.396.000.00.000	233.92
Check No. 311838					3,596.16
17016691	3400235	1702103	Books for CAKE Award	7.100.5.6210.415.121.00.000	49.77
17016692	3441867	1702103	Books for CAKE Award	7.100.5.6210.415.121.00.000	-13.23
17016688	3432695	1703107	Next Step Forward Guided Reading Books	7.100.5.5120.410.114.00.402	58.48
17016690	3435725	1703111	Jefferson - Order for Caralue Klitgaard	7.100.5.5120.440.108.00.000	87.30
17016689	3433818	1703114	Books	7.100.5.6410.410.235.00.000	595.20
Check No. 312045					777.52

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						4,895.90
BENGALWORKS - 21087						
	17015453	9637	1702721	Sign for gym	7.100.5.5150.410.235.00.022	96.00
Check No. 311492						96.00
VENDOR TOTAL						96.00
BEYOND PLAY, LLC - 3515						
	17016438	584414	1702963	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	93.03
Check No. 311841						93.03
VENDOR TOTAL						93.03
BOOTH ARCHITECTURE PLLC - 21737						
	17015812	1130		HHS REMODEL	7.420.5.6640.325.000.00.000	395.42
Check No. 311613						395.42
	17016751	1145		HHS REMODEL BLD C & E	7.420.5.6640.325.000.00.000	9,622.97
Check No. 312048						9,622.97
VENDOR TOTAL						10,018.39
BOUND TO STAY BOUND BOOKS, INC. - 10232						
	17016437	952204	1702616	Books	7.242.5.5120.410.415.00.000	476.35
	17016437	952204	1702616	Books	7.100.5.6220.430.415.00.000	8.67
Check No. 311842						485.02
VENDOR TOTAL						485.02
BOYS TOWN PRESS - 4076						
	17015636	48628	1702623	Resources for School Counselor	7.100.5.5120.410.431.00.000	82.35
Check No. 311614						82.35
VENDOR TOTAL						82.35
BRENDA TREMAYNE - 5553						
	17015546	10/28/16-3/3/17		MILEAGE	7.100.5.6410.410.205.00.000	134.95
Check No. 311744						134.95
VENDOR TOTAL						134.95
BRIAN'S TIRE & AUTO POINTS - 14599						
	17015711	1019852		5532M - FLAT REPAIR TK 10	7.100.5.6640.428.530.00.000	17.50
	17015712	1019798		6659M - CHS 43 WHEELER WHEEL	7.100.5.6640.481.530.00.000	12.50
	17015713	1019793		6356M - TIRES E36 LAWNMOWER	7.100.5.6640.481.530.00.000	239.80
Check No. 311616						269.80
	17016341	1019923		6562M - FLAT REPAIR #26	7.100.5.6640.428.530.00.000	17.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016340	1019901		6674M - FLAT REPAIR E18 SWEEPER	7.100.5.6640.481.530.00.000	35.00
				Check No. 311843	52.50
17016785	1019926		6570M E18 FORKLIFT EMPLY	7.100.5.6640.481.530.00.000	127.45
				Check No. 312050	127.45
				VENDOR TOTAL	449.75
BSN SPORTS LLC - 14098					
17016336	98840129	1703041	PE supplies/cart	7.100.5.5120.410.455.00.000	1,039.39
17016439	98841711	1702965	Basketballs	7.100.5.5150.410.230.00.022	807.77
17016440	98840249	1702980	PE supplies	7.100.5.5150.410.235.00.022	1,654.00
17016440	98840249	1702980	PE supplies	7.100.5.5320.410.235.00.004	534.84
				Check No. 311846	4,036.00
17016687	98853467	1702933	blanks for tracks	7.100.5.5320.410.230.00.004	178.48
				Check No. 312051	178.48
				VENDOR TOTAL	4,214.48
BUREAU OF INDIAN AFFAIRS - 389					
17015434	2017000001105		ALAMEDA	7.100.5.6610.336.220.00.000	360.18
17015434	2017000001105		ALAMEDA	7.100.5.6610.336.220.00.000	719.82
17015434	2017000001105		HAWTHORNE	7.100.5.6610.336.230.00.000	1,520.64
17015434	2017000001105		CHUBBUCK	7.100.5.6610.336.415.00.000	611.82
17015434	2017000001105		CHUBBUCK	7.100.5.6610.336.415.00.000	38.50
17015435	2017000001235		CHUBBUCK	7.100.5.6610.336.415.00.000	783.54
17015434	2017000001105		ELLIS	7.100.5.6610.336.423.00.000	663.12
17015434	2017000001105		SYRINGA	7.100.5.6610.336.455.00.000	383.94
17015434	2017000001105		TYHEE	7.100.5.6610.336.463.00.000	77.22
17015434	2017000001105		TYHEE	7.100.5.6610.336.463.00.000	266.22
17015434	2017000001105		TYHEE	7.100.5.6610.336.463.00.000	121.50
17015434	2017000001105		WILCOX	7.100.5.6610.336.475.00.000	135.00
				Check No. 311495	5,681.50
				VENDOR TOTAL	5,681.50
C-A-L STORES COMPANIES INC - 415					
17015304	1001808		6212M INS JACKET	7.100.5.6610.418.530.00.000	129.99
				Check No. 311497	129.99
17016382	1016656		5816M - WINCH E16 TRAILER	7.100.5.6640.481.530.00.000	89.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016383	1012072		6672M - QUICK LINK	7.100.5.6650.410.530.00.000	21.08
				Check No. 311848	111.07
17016777	1018575		6609M JEFFERSON VEST	7.100.5.6610.418.530.00.000	94.99
				Check No. 312052	94.99
				VENDOR TOTAL	336.05
CAMILLE REESE - 11304					
17015545	2/1-28/17		MILEAGE	7.100.5.6610.381.530.00.000	9.00
				Check No. 311718	9.00
				VENDOR TOTAL	9.00
CAPSTONE - 7978					
17016459	TI10560059	1702666	Library Books	7.242.5.5120.410.475.00.001	1,050.95
17016458	TI10067583	1702927	Early Literacy	7.100.5.5120.410.114.00.402	5,019.43
17016457	TI10560103	1702810	BOOKS	7.100.5.6220.430.415.00.000	840.50
17016456	TI10067582	1702903	Leveled Readers	7.251.5.5120.410.000.00.000	2,938.68
				Check No. 311849	9,849.56
				VENDOR TOTAL	9,849.56
CARRI THOMASON - 10571					
17015595	1/4-2/28/17		MILEAGE	7.271.5.5120.396.108.00.000	159.60
				Check No. 311742	159.60
				VENDOR TOTAL	159.60
CASEY OLIVER - 10881					
17015548	2/1-27/17		MILEAGE	7.257.5.6160.381.000.00.000	52.85
				Check No. 311704	52.85
17017340	3/2-30/17		MILEAGE	7.257.5.6160.381.000.00.000	44.65
17016741	3/31/17		REIMB NASP RENEWAL FEE	7.257.5.6210.396.000.00.000	150.00
				Check No. 312125	194.65
				VENDOR TOTAL	247.50
CASEY SWARTZ - 7848					
17015430	3/2/17		REIMB-OFFICE SUPPLIES	7.100.5.5120.410.230.00.000	40.98
				Check No. 311588	40.98
17015526	3/9/17.		REIMB-OFFICE PAPER	7.100.5.5120.410.230.00.000	49.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015523	3/9/17		REIMB-STAFF LUNCH	7.100.5.6410.410.230.00.000	49.73
				Check No. 311736	99.72
				VENDOR TOTAL	140.70
CASSIE ATWOOD - 10162					
17016632	3/24-3/27/17		ASCD CONF	7.271.5.5120.396.108.00.000	643.40
				Check No. 311836	643.40
				VENDOR TOTAL	643.40
CATERED YOUR WAY LLC - 21731					
17015763	3/14/16	1702934	CHS C&CA EITC Lunch	7.100.5.6110.410.122.00.008	421.85
				Check No. 311620	421.85
				VENDOR TOTAL	421.85
CAXTON PRINTERS, LTD. - 444					
17015203	473919	1702428	Math Expressions - Curriculum	7.100.5.5120.440.108.00.000	141.65
				Check No. 311498	141.65
				VENDOR TOTAL	141.65
CBT NUGGETS LLC - 21545					
17015432	1516841		LEARNER 4/11/17-4/11/18	7.100.5.6230.396.106.00.000	1,798.20
				Check No. 311499	1,798.20
				VENDOR TOTAL	1,798.20
CDW GOVERNMENT, INC. - 17960					
17015762	HCD6686	1702713	main board/tech supplies for Edahow	7.100.5.5120.410.419.00.000	185.69
17015639	GZC3218	1702633	Headphones with microphone attached	7.100.5.5150.410.205.00.000	115.00
17015640	GZM2793	1702647	HEADPHONES	7.257.5.5210.410.000.00.000	79.31
17015638	GZC5225	1702634	PRINTER	7.257.5.5210.550.000.00.000	161.40
17015637	GXW0012	1702343	AXIS Server RAM	7.420.5.6230.550.106.00.000	2,002.98
17015761	HCK4083	1702713	main board/tech supplies for Edahow	7.420.5.6230.550.106.00.000	55.92
17015760	HBX4510	1702751	wireless keyboard	7.420.5.6230.550.106.00.000	185.96
17015637	GXW0012	1702343	AXIS Server RAM	7.420.5.6230.554.106.00.000	218.46
				Check No. 311621	3,004.72
17016460	HDQ2481	1702939	supplies	7.100.5.5120.409.431.00.000	838.60
17016464	HGN8555	1703127	Chromebooks	7.100.5.6220.430.215.00.000	355.18
17016461	HFD0619	1702762	Chromebook cart	7.251.5.5120.550.000.00.000	1,372.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016463	HGB2482	1702922	iPad Charging cart	7.251.5.5120.550.000.00.000	1,250.00
17016462	HGD7035	1703007	projector mounts for New Horizon	7.420.5.6230.550.106.00.000	612.00
				Check No. 311850	4,427.78
17016695	HGP8560	1703127	Chromebooks	7.100.5.6220.430.215.00.000	25.00
				Check No. 312054	25.00
				VENDOR TOTAL	7,457.50
CENTRAL EQUIPMENT COMPANY - 4906					
17015541	10023362		25774T - BUS REPAIR #34	7.100.5.6810.428.510.00.850	425.00
				Check No. 311622	425.00
				VENDOR TOTAL	425.00
CENTURYLINK - 4394					
17015673	2/28/17		208-233-0019 113B PHS ELEV/NEW GYM	7.100.5.6610.351.103.00.000	58.82
17015673	2/28/17		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	91.64
17015673	2/28/17		208-232-0417 346M EC T-1 IDENTIFIER	7.100.5.6610.351.103.00.000	525.55
17015673	2/28/17		208-232-0906 094M EC DATA LINE T-1	7.100.5.6610.351.103.00.000	541.36
17015673	2/28/17		208-237-0222 557B EC SUB CLERK	7.100.5.6610.351.103.00.000	93.64
				Check No. 311623	1,311.01
17016646	3/7/17		208-233-1865 909B GREENACRES VM	7.100.5.6610.351.103.00.000	46.50
17016646	3/7/17		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	135.17
17016646	3/7/17		208-232-5521 095B ED CTR DID	7.100.5.6610.351.103.00.000	38.56
17016646	3/7/17		208-478-4278 445B ED CTR DID	7.100.5.6610.351.103.00.000	343.53
				Check No. 311851	563.76
				VENDOR TOTAL	1,874.77
CENTURYLINK - 19093					
17016647	1403906741		MULTIPLE BILLINGS	7.100.5.6610.351.103.00.000	322.85
				Check No. 311852	322.85
				VENDOR TOTAL	322.85
CHALK'S TRUCK PARTS INC - 21051					
17015539	651649/1		25773T - SEAT COVERS	7.100.5.6810.428.510.00.850	815.88
				Check No. 311624	815.88
				VENDOR TOTAL	815.88

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHANELLE FOLTZ - 6622					
17015295	2/1-2/28/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	31.80
					Check No. 311518
					31.80
VENDOR TOTAL					31.80
CHANTEL REDDISH - 10229					
17015705	2/6-8/17		REIMB-IETA CONF/BOISE	7.243.5.5190.382.205.00.097	140.10
					Check No. 311717
					140.10
VENDOR TOTAL					140.10
CHRISTA SANTOS-SMITH - 1724					
17016404	3/6/17		REIMB-ISCA CONF/ISU	7.271.5.5120.396.108.00.000	15.54
					Check No. 311951
					15.54
VENDOR TOTAL					15.54
CHRISTY OSTERHOUT - 9261					
17015547	1/13-2/23/17		MILEAGE	7.257.5.6160.381.000.00.000	11.80
					Check No. 311705
					11.80
VENDOR TOTAL					11.80
CINDY WHITE - 6030					
17015549	2/1-28/17		MILEAGE	7.251.5.5120.381.000.00.000	33.85
					Check No. 311760
					33.85
VENDOR TOTAL					33.85
CITY OF CHUBBUCK - 504					
17015456	3/1/17		CHUBBUCK	7.100.5.6610.336.415.00.000	1,048.43
17015456	3/1/17		ELLIS	7.100.5.6610.336.423.00.000	1,151.08
					Check No. 311500
					2,199.51
17017360	3/27/17		CHUBBUCK	7.100.5.6610.336.415.00.000	1,064.53
17017360	3/27/17		ELLIS	7.100.5.6610.336.423.00.000	1,154.53
					Check No. 312055
					2,219.06
VENDOR TOTAL					4,418.57
CITY OF POCATELLO - 507					
17015425	2/28/17-1		CHS	7.100.5.6610.336.205.00.000	2,444.95
17015425	2/28/17-1		FMS	7.100.5.6610.336.225.00.000	1,104.81
17015425	2/28/17-1		BONNEVILLE	7.100.5.6610.336.411.00.000	57.82

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015425	2/28/17-1		WASHINGTON	7.100.5.6610.336.467.00.000	432.09
				Check No. 311501	4,039.67
17015674	3/8/17		NHC	7.100.5.6610.336.250.00.000	668.58
17015674	3/8/17		EC KITCHEN	7.100.5.6610.336.100.00.000	1,088.04
17015674	3/8/17		EC	7.100.5.6610.336.100.00.000	499.10
17015674	3/8/17		AMS	7.100.5.6610.336.220.00.000	1,273.95
17015674	3/8/17		HMS	7.100.5.6610.336.230.00.000	1,250.86
17015674	3/8/17		L&C	7.100.5.6610.336.443.00.000	870.24
17015674	3/8/17		SYRINGA	7.100.5.6610.336.455.00.000	641.08
17015674	3/8/17		WILCOX	7.100.5.6610.336.475.00.000	756.07
17015674	3/8/17		BUS GARAGE	7.100.5.6810.331.510.00.000	403.01
				Check No. 311625	7,450.93
17016643	3/15/17		HHS	7.100.5.6610.336.210.00.000	1,768.12
17016643	3/15/17		HHS	7.100.5.6610.336.210.00.000	1,335.98
17016643	3/15/17		PHS	7.100.5.6610.336.215.00.000	1,617.97
17016643	3/15/17		PHS	7.100.5.6610.336.215.00.000	335.38
17016643	3/15/17		PHS	7.100.5.6610.336.215.00.000	143.13
17016643	3/15/17		PHS	7.100.5.6610.336.215.00.000	231.74
17016643	3/15/17		PHS	7.100.5.6610.336.215.00.000	65.60
17016648	3/28/17		FMS	7.100.5.6610.336.225.00.000	30.58
17016643	3/15/17		IMS	7.100.5.6610.336.235.00.000	1,118.31
17016643	3/15/17		IMS	7.100.5.6610.336.235.00.000	204.37
17016643	3/15/17		IMS	7.100.5.6610.336.235.00.000	30.58
17016643	3/15/17		EDAHOW	7.100.5.6610.336.419.00.000	392.26
17016643	3/15/17		GATE CITY	7.100.5.6610.336.427.00.000	636.85
17016643	3/15/17		G.A.T.E.	7.100.5.6610.336.429.00.000	144.62
17016643	3/15/17		GREENACRES	7.100.5.6610.336.431.00.000	618.99
17016643	3/15/17		IH	7.100.5.6610.336.435.00.000	669.74
17016643	3/15/17		IH	7.100.5.6610.336.435.00.000	182.17
17016643	3/15/17		JEFFERSON	7.100.5.6610.336.439.00.000	558.46
17016643	3/15/17		LINC	7.100.5.6610.336.447.00.000	593.84
17016643	3/15/17		TENDOY	7.100.5.6610.336.459.00.000	434.52
17016643	3/15/17		TSC	7.100.5.6610.336.520.00.000	122.73

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 17 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016643	3/15/17		SHOP	7.100.5.6610.336.530.00.000	45.11
17016643	3/15/17		SHOP	7.100.5.6610.336.530.00.000	409.52
17016643	3/15/17		HHS RES COMM RECY	7.257.5.5210.410.000.00.000	30.00
17016642	3/27/17		COMM RECYCLING	7.274.5.5110.410.000.00.000	10.32
					Check No. 311853
17016939	3/28/17-1		CHS	7.100.5.6610.336.205.00.000	2,413.88
17016939	3/28/17-1		FMS	7.100.5.6610.336.225.00.000	1,114.31
17016939	3/28/17-1		WASHINGTON	7.100.5.6610.336.467.00.000	428.29
					Check No. 312056
					3,956.48
VENDOR TOTAL					27,177.97
CITY OF POCATELLO - 12577					
17015268	3/1/17		RENTAL DANCE RECITAL	7.100.4.4191.100.000.00.000	137.50
					Check No. 311502
					137.50
17015422	57160		CROSSING GUARDS W/E 2/19, 2/26	7.100.5.6670.386.010.00.000	1,793.00
					Check No. 311503
					1,793.00
17015717	57143		6633M - TECH BLDG ALARM 1/30	7.100.5.6640.471.530.00.000	50.00
17015687	57520		6635M - SALT/SAND	7.100.5.6650.410.530.00.000	1,280.00
					Check No. 311626
					1,330.00
17016745	57589		CROSSING GUARDS WE 2/27, 3/12	7.100.5.6670.386.010.00.000	2,244.00
					Check No. 312057
					2,244.00
VENDOR TOTAL					5,504.50
CLARK RADIO ELECTRONICS, INC. - 300					
17015454	16750	1702601	Radio Maintenance	7.100.5.5150.410.215.00.000	110.50
17015428	16438		SITE SERVICE	7.100.5.6810.331.510.00.000	380.00
					Check No. 311504
					490.50
17015578	16444		6631M - SITE SERVICE RADIO SYS	7.100.5.6640.325.530.00.000	204.00
					Check No. 311627
					204.00
VENDOR TOTAL					694.50
CLAY KING - 21036					
17016454	1233	1702831	glaze for pottery	7.100.5.5150.409.230.00.000	304.90
					Check No. 311854
					304.90
VENDOR TOTAL					304.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CLIMA-TECH CORPORATION - 14902					
17015616	S55942		5044M- HHS HVAC CONTROL SENSORS	7.420.5.6640.325.000.00.000	4,983.18
				Check No. 311628	4,983.18
				VENDOR TOTAL	4,983.18
CODY SPARROW - 4327					
17016422	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	28.20
				Check No. 311965	28.20
				VENDOR TOTAL	28.20
COLLEGE BOARD - 2770					
17014864	35703	1700554	Registration for Kristopher Boatman	7.271.5.5120.396.108.00.000	225.00
				Check No. 311505	225.00
				VENDOR TOTAL	225.00
COMMERCIAL TIRE INC. - 548					
17015298	247046		25770T TIRES	7.100.5.6810.429.510.00.000	533.62
17015299	247244		25770T TIRES	7.100.5.6810.429.510.00.000	279.18
17015300	247245		25770T TIRES	7.100.5.6810.429.510.00.000	374.52
17015301	247564		25770T TIRES	7.100.5.6810.429.510.00.000	279.18
				Check No. 311506	1,466.50
17015735	247804		25784T - TIRES M24	7.100.5.6640.428.530.00.000	1,010.33
				Check No. 311629	1,010.33
				VENDOR TOTAL	2,476.83
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
17015709	FEB 2017		BI/PARA BI SERVICES	7.100.5.5210.317.104.00.000	38,083.02
				Check No. 311630	38,083.02
				VENDOR TOTAL	38,083.02
COMPUTER WAREHOUSE LLC - 13819					
17015204	160146	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	13.28
17015205	160148	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	103.09
17015206	160147	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09
				Check No. 311507	205.46
				VENDOR TOTAL	205.46

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COMPUTER ZEN - 21644					
17015208	201594	1702643	Classroom Supplies	7.242.5.5150.410.215.00.000	231.59
17015207	201590	1702652	Classroom Supplies	7.242.5.5150.410.215.00.000	410.97
17015209	201593	1702670	Classroom Supplies	7.242.5.5150.410.215.00.000	287.65
Check No. 311508					930.21
VENDOR TOTAL					930.21
CONRAD & BISCHOFF INC - 21591					
17015302	0628275-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	20,352.26
Check No. 311509					20,352.26
17016753	0651713-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	18,818.57
Check No. 312058					18,818.57
VENDOR TOTAL					39,170.83
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
17015714	5946-558395		6483M - PHS TROPHY CASE LIGHTS	7.100.5.6640.471.530.00.000	15.82
17015715	5946-558429		6636M - RACEWAY BOXES/PLATES	7.100.5.6640.471.530.00.000	252.50
17015579	5946-558324		6165M - AMS EXIT/EM COMBOS	7.420.5.6640.540.122.00.000	125.24
17015716	5946-558485		6167M - AMS EXIT SIGNS	7.420.5.6640.540.122.00.000	188.34
Check No. 311631					581.90
17016342	5946-558556		6411M - CHS SCOREBOARD PARTS	7.100.5.6640.471.530.00.000	34.61
17016343	5946-558570		6170M - AMS EXIT SIGN ELBOWS/BOXES	7.420.5.6640.540.122.00.000	41.00
Check No. 311855					75.61
17016890	5946-558848		6852M AL EXIT SIGNS	7.420.5.6640.540.122.00.000	38.34
Check No. 312059					38.34
VENDOR TOTAL					695.85
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
17015824	132425		6399M - IMS ACTUATOR	7.100.5.6640.471.530.00.000	268.52
Check No. 311632					268.52
VENDOR TOTAL					268.52
CORWIN PRESS INC - 8404					
17016453	CIN0005870	1702693	Early Literacy - Visible Learning Training	7.100.5.5120.396.114.00.402	13,154.00
17016453	CIN0005870	1702693	Early Literacy - Visible Learning Training	7.271.5.5120.396.108.00.000	2,345.00
Check No. 311857					15,499.00
VENDOR TOTAL					15,499.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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					
17015764	071883	1702724	Paper Supplies	7.100.5.5150.410.215.00.000	96.80
17015769	039263	1702702	PURCHASE ORDER FOR MISC SNACK SUPPLIES	7.242.5.5220.410.000.00.000	189.56
17015765	063002	1702226	Cake, plates and forks	7.251.5.7200.383.000.00.000	285.27
17015767	036430	1702508	Items for Math Night	7.251.5.7200.383.000.00.000	208.77
17015768	005654	1702604	Items for Reading Activity	7.251.5.7200.383.000.00.000	60.71
17015770	018344	1702653	Food/Supplies for Parent Ed	7.251.5.7200.383.000.00.000	414.01
17015766	013009	1702425	pictures developed	7.274.5.5110.410.000.00.000	6.49
17015805	036594		6628M PRINTERS/CARTRIDGES	7.420.5.6640.550.530.00.000	485.94
				Check No. 311634	1,747.55
17016465	036912-2017	1703042	Supplies Freshman Academic Planning Nights	7.100.5.6410.410.210.00.000	95.29
17016466	012083	1703070	water and paper products	7.251.5.7200.383.000.00.000	94.87
17016467	064247	1703074	Color Printer	7.420.5.5150.550.225.00.000	260.97
				Check No. 311858	451.13
17016872	035928	1703109	Kleenex/Sanatizing Wipes	7.100.5.5150.409.225.00.000	252.83
17016694	034310	1703159	book for library	7.100.5.5120.410.459.00.000	1.22
17016871	030194	1703103	Supplies	7.100.5.6110.410.215.00.000	149.63
17016694	034310	1703159	book for library	7.242.5.5120.410.459.00.000	7.27
				Check No. 312061	410.95
				VENDOR TOTAL	2,609.63
COUNTRY REPORTS - 2215					
17016452	CR15322	1702954	Renewal Subscription - Country Reports	7.100.5.6220.430.220.00.000	64.00
17016452	CR15322	1702954	Renewal Subscription - Country Reports	7.100.5.6220.430.225.00.000	64.00
17016452	CR15322	1702954	Renewal Subscription - Country Reports	7.100.5.6220.430.230.00.000	64.00
17016452	CR15322	1702954	Renewal Subscription - Country Reports	7.100.5.6220.430.235.00.000	64.00
				Check No. 311859	256.00
				VENDOR TOTAL	256.00
CRISIS PREVENTION INSTITUTE INC - 3601					
17015704	CUSI0105011		NCI FOCUS ON ASD ONLINE COURSE	7.100.5.6510.410.104.00.000	749.00
				Check No. 311635	749.00
				VENDOR TOTAL	749.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CRISTA PETERSON - 10226	17015265	3/1/17		REIMB PUZZLES, SCISSORS, BAG	7.258.5.5220.410.000.00.000	102.59
					Check No. 311563	102.59
					VENDOR TOTAL	102.59
CULLIGAN WATER CONDITIONING - 710	17015293	143867		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
	17015611	143641		COOLER RENTAL 3/1-31	7.100.5.6610.336.100.00.000	12.00
	17015577	143481		6632M - EC PARTS/SERVICE	7.100.5.6640.325.530.00.000	166.00
					Check No. 311636	178.00
					VENDOR TOTAL	222.00
CUMMINS ROCKY MOUNTAIN, LLC - 9074	17016391	022-20011		BATTERY REPLACEMENT	7.100.5.6230.361.106.00.000	205.45
	17016392	022-20005		SERVICE CALL	7.100.5.6230.361.106.00.000	449.00
					Check No. 311860	654.45
					VENDOR TOTAL	654.45
CURRICULUM ASSOCIATES INC. - 712	17016455	90460433	1703014	QUICK-WORD HANDBOOKS	7.100.5.5120.410.423.00.000	71.67
	17016455	90460433	1703014	QUICK-WORD HANDBOOKS	7.100.5.5120.440.108.00.000	106.41
					Check No. 311861	178.08
					VENDOR TOTAL	178.08
D&S ELECTRICAL SUPPLY CO INC. - 730	17016786	0215436-01		6168M #9 NO LOCK'S	7.100.5.6640.471.530.00.000	10.06
					Check No. 312062	10.06
					VENDOR TOTAL	10.06
DANIEL KELL - 10924	17015263	3/1/17		REIMB INCENTIVES	7.257.5.5210.410.000.00.000	91.74
					Check No. 311544	91.74
					VENDOR TOTAL	91.74
DANIZA WHITHAM - 1209	17015590	2/1-28/17		MILEAGE	7.257.5.6160.381.000.00.000	168.75
					Check No. 311762	168.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17017344	3/1-31/17		MILEAGE	7.257.5.6160.381.000.00.000	165.90
					Check No. 312169
					165.90
VENDOR TOTAL					334.65
DAVE'S GLASS & TINT - 16227					
17015718	IHQ-0307-14256		6662M - REAR VIEW MIRROR 76	7.100.5.6640.428.530.00.000	45.00
					Check No. 311637
					45.00
17016344	IHQ-0314-14340		1503C - WINDSHIELD	7.420.5.6230.550.106.00.000	270.47
					Check No. 311862
					270.47
17016912	IHQ-0325-14516		25824T WINDSHIELD/INSTALL	7.100.5.6810.428.510.00.850	281.03
17016915	IHQ-0324-14501		25824T U838/REINSTALL	7.100.5.6810.428.510.00.850	350.00
					Check No. 312063
					631.03
VENDOR TOTAL					946.50
DAVID BECKSTEAD - 7667					
17016408	3/10/17		REIMB-MS SOLO LUNCHES	7.100.5.5150.319.122.00.031	35.37
					Check No. 311839
					35.37
VENDOR TOTAL					35.37
DEBORAH VANVOOREN - 1038					
17016735	8/16-3/17/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	58.15
					Check No. 312160
					58.15
VENDOR TOTAL					58.15
DELL MARKETING, L.P. - 2297					
17017348	10151237367	1701739	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	259.80
					Check No. 312064
					259.80
VENDOR TOTAL					259.80
DELTA DENTAL OF IDAHO, INC - 8597					
17016739	4/3/17		MARCH 2017 BILLING	7.100.5.5150.260.122.02.000	16.37
17016739	4/3/17		MARCH 2017 BILLING	7.100.5.5210.260.124.02.000	16.37
					Check No. 312065
					32.74
VENDOR TOTAL					32.74
DEMCO INC. - 762					
17015210	6038098	1701991	Library supplies	7.100.5.6220.430.235.00.000	277.50
					Check No. 311511
					277.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 23 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016696	6079939	1702636	paper trimmer for workroom	7.100.5.5120.410.419.00.000	288.39
				Check No. 312066	288.39
				VENDOR TOTAL	565.89
DENISE LANE - 11144					
17015279	2/21-2/24/17		NATIONAL TITLE I CONF	7.251.5.5120.396.423.00.000	309.48
				Check No. 311550	309.48
17016629	2/21-2/24/17-1		TITLE I CONF	7.251.5.5120.396.423.00.000	161.00
				Check No. 311907	161.00
				VENDOR TOTAL	470.48
DIAMOND QUALITY TRAILERS - 61					
17015576	3/2/17		6652M - HITCH PINS	7.100.5.6650.410.530.00.000	23.97
				Check No. 311639	23.97
				VENDOR TOTAL	23.97
DIDAX, INC. - 775					
17016614	116650	1702760	Math items	7.251.5.5120.410.000.00.000	109.85
				Check No. 311864	109.85
				VENDOR TOTAL	109.85
DISCOUNT SCHOOL SUPPLY - 7730					
17015771	D23918060102	1702723	BLOCKS, BANDS, MARKERS, BEADS	7.258.5.5220.410.000.00.000	199.95
				Check No. 311640	199.95
				VENDOR TOTAL	199.95
DMC SALES & SUPPLY, INC. - 16258					
17016787	40420		25816T ANTIFREEZE	7.100.5.6810.428.510.00.850	344.10
				Check No. 312067	344.10
				VENDOR TOTAL	344.10
DOUGLAS NIELSEN - 2793					
17016419	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	136.80
				Check No. 311924	136.80
				VENDOR TOTAL	136.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 24 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
E-COMPLETE, LLC - 20407					
17016468	40231	1702977	Workroom Equipment	7.100.5.5120.410.419.00.000	53.23
Check No. 311865					53.23
VENDOR TOTAL					53.23
EILEEN GILES - 11700					
17015527	3/13/17		REIMB-CDL TESTS	7.100.5.6840.382.510.00.000	22.00
Check No. 311655					22.00
VENDOR TOTAL					22.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
17015589	S4220862.001		6408M - L&C EXT LIGHTS	7.100.5.6640.471.530.00.000	11.23
17015719	S4223817.001		6650M - PLUGS	7.100.5.6640.471.530.00.000	155.49
17015720	S4223817.002		6650M - PLUGS	7.100.5.6640.471.530.00.000	76.41
17015721	S4224748.001		5896M - CHS 15 AMP FUSE	7.100.5.6640.471.530.00.000	70.56
17015839	S4226309.001		6489M - IMS SHED POWER SUPPLIES	7.100.5.6640.471.530.00.000	16.13
17015722	S4224218.001		6409M - PHS OUTLETS/BOXES/RINGS/PLUGS	7.420.5.6640.325.000.00.000	113.94
17015723	S4224727.001		6410M - PHS DIA GYM COVER/EXT/PLUG/RECEPT	7.420.5.6640.325.000.00.000	29.45
Check No. 311641					473.21
17016345	S4228063.001		6493M - GREEN PIG TAIL TK 22	7.100.5.6640.471.530.00.000	50.22
17016634	S4176157.002		5161M PHS DR LATCH	7.100.5.6640.471.530.00.000	-15.26
17016635	S4233078.001		6415M CHS COVERS	7.100.5.6640.471.530.00.000	21.92
17016636	S4232159.001		6173M PHS PHOTO CONTROL	7.100.5.6640.471.530.00.000	11.23
17016637	S4231842.001		6497M CHS COVER	7.100.5.6640.471.530.00.000	2.71
Check No. 311866					70.82
17016789	S4214425.001		6174M HMS LENS	7.100.5.6640.471.530.00.000	205.00
17016788	S4233768.001		6500M GR CONNECTORS/ANCHORS	7.420.5.6640.325.000.00.000	12.35
17016891	S4235375.001		6876M GR BLANK COVER GYM	7.420.5.6640.325.000.00.000	4.25
Check No. 312068					221.60
VENDOR TOTAL					765.63
ELIZABETH JANSSEN - 6928					
17016902	3/1-3/31/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	44.60
Check No. 312098					44.60
VENDOR TOTAL					44.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170					
17015211	3109270	1702330	Die Cuts	7.100.5.5150.410.220.00.000	50.99
				Check No. 311514	50.99
17015641	3113838	1702330	Die Cuts	7.100.5.5150.410.220.00.000	50.00
				Check No. 311642	50.00
				VENDOR TOTAL	100.99
EMILY HOUSLEY - 11195					
17015707	3/9/17		REIMB-DVDS	7.243.5.5190.410.205.00.079	53.56
				Check No. 311664	53.56
				VENDOR TOTAL	53.56
ENA SERVICES LLC - 20870					
17015269	127480		MANAGED INTERNET FEB	7.100.5.6610.354.106.00.000	5,993.00
				Check No. 311515	5,993.00
17016752	128709		MANAGED INTERNET 3/1-3/31/17	7.100.5.6610.354.106.00.000	5,993.00
				Check No. 312070	5,993.00
				VENDOR TOTAL	11,986.00
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185					
17016750	9920		ELLIS HVAC REVISIONS	7.420.5.6640.325.000.00.000	7,440.40
17016749	9921		FMS BOILER REP	7.420.5.6640.540.122.00.000	8,631.60
				Check No. 312071	16,072.00
				VENDOR TOTAL	16,072.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
17015408	12566560	1702592	Rental for CHS Wrestling	7.100.5.5310.385.122.00.000	123.05
				Check No. 311516	123.05
17015754	12621273	1702727	CTE - Auto Competition	7.243.5.5190.382.215.00.093	54.84
17015753	12682401	1702840	CTE - NH Van to W&W	7.263.5.5190.382.000.00.094	109.68
				Check No. 311643	164.52
17016469	12755519	1702739	CTE - AG FFA conference Shelley ID	7.243.5.5190.382.210.00.091	54.84
				Check No. 311867	54.84
				VENDOR TOTAL	342.41

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 26 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ERIC HANSEN - 11670						
	17015592	1/30-2/21/17		MILEAGE	7.100.5.6610.381.530.00.000	32.00
					Check No. 311657	32.00
					VENDOR TOTAL	32.00
ERIN S ARMSTRONG - 21744						
	17016394	3/9/17		ADJUDICATOR FEE - FULL DAY	7.100.5.5150.319.122.00.031	225.00
					Check No. 311868	225.00
					VENDOR TOTAL	225.00
EUNICE DICKERSON - 1096						
	17016625	2/27-3/13/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	38.00
					Check No. 311863	38.00
					VENDOR TOTAL	38.00
F ORR - 3636						
	17016732	3/9-3/16/17		MILEAGE LOG	7.100.5.6320.381.101.00.000	6.30
					Check No. 312128	6.30
					VENDOR TOTAL	6.30
FACEING MATH INC - 21477						
	17016470	4034	1702131	MATH MATERIALS	7.257.5.5210.410.000.00.000	22.00
					Check No. 311869	22.00
					VENDOR TOTAL	22.00
FASTENAL COMPANY - 13965						
	17015306	IDPOC227172		4337M FASTENERS	7.100.5.6640.471.530.00.000	9.25
	17015308	IDPOC227127		6018M FASTENERS	7.100.5.6640.471.530.00.000	23.65
	17015307	IDPOC227269		6068M FASTENER	7.100.5.6640.481.530.00.000	8.11
					Check No. 311517	41.01
	17015561	IDPOC227507		6163M - MASONRY BITS VAN #9	7.100.5.6640.471.530.00.000	10.98
	17015834	IDPOC227688		6604M - SDS BITS	7.100.5.6640.471.530.00.000	35.48
	17015725	IDPOC227600		6550M - PHS SNOWPLOW BLADE	7.100.5.6640.481.530.00.000	7.70
					Check No. 311645	54.16
	17016790	IDPOC227875		6357M SPACES	7.100.5.6640.481.530.00.000	2.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016887	IDPOC228103		6561M PHS FLANGE	7.420.5.6630.520.000.00.000	5.84
Check No. 312072					7.84
VENDOR TOTAL					103.01
FERGUSON ENTERPRISES INC.#3007 - 17042					
17015588	5013472		6253M - PHS FURNACE 3 PLUGGED DRAIN PARTS	7.100.5.6640.471.530.00.000	127.33
17015726	5024796		6254M - CI COUP ASSY	7.100.5.6640.471.530.00.000	41.00
17015727	5026718		6255M - FMS REPR HOT WATER PUMP	7.100.5.6640.471.530.00.000	72.00
Check No. 311646					240.33
17016791	5041094		6259M GUAGE COCK	7.100.5.6640.471.530.00.000	277.50
17016792	5072814		5899M EC CK BUSH/PRESS GUAGE	7.100.5.6640.471.530.00.000	47.27
17016793	5048950		6532M WI TAIL PIPES/TOILETS 10"	7.100.5.6640.471.530.00.000	399.78
17016794	5050228		6556M IMS PVC CAP	7.100.5.6640.471.530.00.000	4.80
Check No. 312073					729.35
VENDOR TOTAL					969.68
FINDERS KEEPERS THRIFTSHP LLC - 21704					
17015676	3/9/17		SCAN TOOL/WELDER	7.243.5.5190.410.215.00.093	400.00
17015676	3/9/17		SCAN TOOL/WELDER	7.243.5.5190.550.215.00.093	1,000.00
Check No. 311647					1,400.00
VENDOR TOTAL					1,400.00
FIRE SERVICES OF IDAHO INC - 15519					
17016346	27311P		6158M - TYHEE FIRE ALARM DIALER	7.420.5.6640.325.000.00.000	878.00
Check No. 311870					878.00
VENDOR TOTAL					878.00
FIRST STREET WELDING - 8738					
17015644	96324	1702194	FRONT PLOW BLADE	7.420.5.6610.551.530.00.000	9,293.80
Check No. 311648					9,293.80
VENDOR TOTAL					9,293.80
FITNESS INC HEALTH CLUB - 6481					
17016471	3/16/17	1703099	CTE CHS Personal Trainer	7.243.5.5190.410.205.00.092	220.00
Check No. 311871					220.00
VENDOR TOTAL					220.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FLEETPRIDE - 20491					
17015724	83454343		6666M - MINIBAR BEACON TK 68	7.100.5.6640.428.530.00.000	317.96
				Check No. 311649	317.96
				VENDOR TOTAL	317.96
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
17015645	545905-2	1702214	Library books	7.100.5.6220.430.230.00.000	1,269.34
17015646	545905F-1	1702214	Library books	7.100.5.6220.430.230.00.000	246.48
17015642	1257276	1702644	SCANNER HOLDER	7.100.5.6220.430.419.00.000	26.19
17015772	552432F-6	1702335	BOOKS	7.100.5.6220.430.427.00.000	235.18
17015773	552432-0	1702335	BOOKS	7.100.5.6220.430.427.00.000	674.49
17015649	570118-4	1702684	BOOKS	7.100.5.6220.430.427.00.000	277.24
17015647	547606F-1	1702272	BOOKS	7.100.5.6220.430.463.00.000	103.89
17015643	549366F-6	1702105	LIBRARY BOOKS	7.100.5.6220.430.467.00.000	177.14
17015648	567933-3	1702615	POPULAR FICTION	7.100.5.6220.430.475.00.000	578.66
				Check No. 311650	3,588.61
17016472	535246F-0	1702045	BOOKS	7.100.5.5120.410.423.00.000	.00
17016475	574434-2	1702771	BOOKS	7.100.5.6220.430.210.00.000	939.48
17016473	562473-1	1702542	Library books	7.100.5.6220.430.225.00.000	1,064.44
17016474	562473F-0	1702542	Library books	7.100.5.6220.430.225.00.000	596.35
17016472	535246F-0	1702045	BOOKS	7.100.5.6220.430.423.00.000	192.00
				Check No. 311872	2,792.27
17016698	578100-4	1702890	Fiction Books Grant	7.242.5.5120.410.443.00.000	1,590.84
17016699	578100F-3	1702890	Fiction Books Grant	7.242.5.5120.410.443.00.000	328.78
17016700	578099-5	1702894	Library Books from Grant	7.242.5.5120.410.439.00.000	1,784.60
17016701	578099F-4	1702894	Library Books from Grant	7.242.5.5120.410.439.00.000	165.50
17016876	1259540	1702926	BARCODES	7.100.5.6220.430.210.00.000	180.37
17016704	584249-5	1703022	Library books	7.100.5.6220.430.230.00.000	226.12
17016879	584254-5	1703028	Library books	7.100.5.6220.430.235.00.000	456.59
17016697	570118F-3	1702684	BOOKS	7.100.5.6220.430.427.00.000	193.13
17016874	581672-2	1703066	LIBRARY BOOKS	7.100.5.6220.430.439.00.000	1,349.92
17016875	581672F-1	1703066	LIBRARY BOOKS	7.100.5.6220.430.439.00.000	320.17
17016877	581722-6	1703067	LIBRARY BOOKS	7.100.5.6220.430.443.00.000	1,452.11

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 29 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016878	581722F-5	1703067	LIBRARY BOOKS	7.100.5.6220.430.443.00.000	402.92
17016702	580166F-0	1703004	BOOKS	7.100.5.6220.430.463.00.000	36.01
17016703	567933F-2	1702615	POPULAR FICTION	7.100.5.6220.430.475.00.000	171.27
Check No. 312074					8,658.33
VENDOR TOTAL					15,039.21
FOUR J'S PORTABLE TOILETS - 13585					
17015613	39521		HHS 3/3-31	7.100.5.5320.321.122.00.022	280.50
Check No. 311651					280.50
17016543	39552		CHS 3/7/17-4/4/17	7.100.5.5320.321.122.00.022	280.50
Check No. 311873					280.50
VENDOR TOTAL					561.00
FOWLER INC. - 20995					
17015270	84666		RISO CC3050	7.610.5.6550.410.000.00.000	278.41
Check No. 311520					278.41
VENDOR TOTAL					278.41
FRANKLIN BUILDING SUPPLY - 16778					
17015559	467100		6005M - PHS AUDIT BALCONY RAILINGS	7.100.5.6640.471.530.00.000	65.52
17015560	467097		6005M - PHS AUDIT BALCONY RAILINGS	7.100.5.6640.471.530.00.000	126.80
17015558	478294		6329M - PHS COUNSEL RM DOORS/JAMS	7.420.5.6640.540.122.00.000	489.80
Check No. 311652					682.12
VENDOR TOTAL					682.12
FRED BROWN - 5879					
17015543	2/3-28/17		MILEAGE	7.100.5.6610.381.530.00.000	16.10
Check No. 311618					16.10
17016627	3/1-3/15/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	12.63
Check No. 311845					12.63
VENDOR TOTAL					28.73
FRED MEYER STORES, INC. - 1591					
17015774	953339	1702532	Supplies	7.273.5.6210.410.844.00.000	32.04
17015671	953325		5828M - WALL MOUNT	7.420.5.5120.550.455.00.000	50.00
17015671	953325		5828M - MONITOR	7.420.5.6640.540.122.00.000	229.98
Check No. 311653					312.02
VENDOR TOTAL					312.02

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 30 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
G&M VINYL - 20894						
	17015310	12/20/16		6626M FMS PARKING SIGNS	7.100.5.6410.410.225.00.000	45.00
					Check No. 311521	45.00
					VENDOR TOTAL	45.00
GANE BROTHERS & LANE INC. - 2398						
	17016479	590997	1703164	Curriculum Supplies - Book Binding	7.100.5.6210.410.108.00.000	55.70
	17016479	590997	1703164	Curriculum Supplies - Book Binding	7.100.5.6210.413.108.00.000	502.94
					Check No. 311874	558.64
					VENDOR TOTAL	558.64
GEM STATE PAPER & SUPPLY - 1623						
	17015309	1114759-00		6038M IMS URINAL SCREENS	7.100.5.6610.418.530.00.000	28.30
					Check No. 311522	28.30
	17015575	1115595-00		6039M - VAC FILTERS/BAGS	7.100.5.6610.418.530.00.000	66.24
					Check No. 311654	66.24
	17016347	1119049-00		6040M - URINAL SCREENS	7.100.5.6610.418.530.00.000	56.60
	17016348	1119716-00		6041M - DUSTERS	7.100.5.6610.418.530.00.000	37.68
					Check No. 311875	94.28
	17016795	1122258-00		6042M CHS SOAP PLUNGERS	7.100.5.6610.418.530.00.000	135.90
	17016796	1119161-00		25815T BAGS/MOP/HANDLE	7.100.5.6810.428.510.00.000	193.87
					Check No. 312075	329.77
					VENDOR TOTAL	518.59
GLOBAL EQUIPMENT CO. - 9623						
	17016477	110764780	1702873	Charging cart	7.251.5.5120.550.000.00.000	570.46
					Check No. 311876	570.46
	17016934	110770882	1703033	Early Literacy	7.100.5.5120.410.114.00.402	1,140.92
	17016935	110811874	1703033	Early Literacy	7.100.5.5120.410.114.00.402	157.26
	17016936	110815977	1703033	Early Literacy	7.100.5.5120.410.114.00.402	-157.26
					Check No. 312076	1,140.92
					VENDOR TOTAL	1,711.38
GLORIA BETZNER - 8254						
	17015597	1/30-31/17		REIMB-IHSA MTG/BOISE	7.276.5.5110.382.000.00.000	28.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 31 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015598	2/7-9/17		REIMB-UCLA HEALTH CARE INST CONF/ALBUQUERQUE	7.276.5.5110.382.000.00.000	49.35
				Check No. 311612	77.55
17016633	3/17/17		ICAN TRG MARCH 2017	7.276.5.5110.396.000.00.000	20.96
				Check No. 311840	20.96
				VENDOR TOTAL	98.51
GOPHER SPORTS - 2881					
17015741	9263247	1702161	PE equipment	7.100.5.6210.415.121.00.000	29.95
				Check No. 311656	29.95
17016478	9281307	1703075	PE Equipment	7.420.5.5150.550.205.00.022	470.57
				Check No. 311877	470.57
17016705	9277204	1702699	Classroom Supplies	7.420.5.5150.550.215.00.022	429.22
				Check No. 312077	429.22
				VENDOR TOTAL	929.74
GOVCONNECTION, INC. - 13188					
17016476	54606403	1702747	VEAM Renewal	7.100.5.6230.361.106.00.000	4,852.92
				Check No. 311878	4,852.92
				VENDOR TOTAL	4,852.92
GRACE LUTHERAN SCHOOL - 3913					
17016337	3/24/17		LEXIA LICENSES	7.251.5.5120.410.000.00.000	993.50
				Check No. 311879	993.50
				VENDOR TOTAL	993.50
GRAINGER - 688					
17016898	9400523909		6804M BUTANE SOLDERING IRON KIT	7.420.5.6650.550.530.00.000	41.65
				Check No. 312078	41.65
				VENDOR TOTAL	41.65
GREG HITCHCOCK - 11150					
17016409	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	166.80
				Check No. 311887	166.80
				VENDOR TOTAL	166.80
GREGORY BARKER - 11674					
17015519	2/8-3/8/17		MILEAGE	7.100.5.6110.381.122.00.008	13.40
				Check No. 311610	13.40
				VENDOR TOTAL	13.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 32 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GROVE HOTEL - 14656					
17015250	414275		ISBA VITALE	7.271.5.5120.396.108.00.000	103.00
17015251	414273		CRANOR ISBA	7.271.5.5120.396.108.00.000	103.00
17015252	414246		ISBA GEBHARDT	7.271.5.5120.396.108.00.000	206.00
17015253	404113		ISBA HOWELL	7.271.5.5120.396.108.00.000	103.00
Check No. 311523					515.00
VENDOR TOTAL					515.00
HAMPTON INN - 18022					
17016481	35285	1702709	State Debate hotel, all teams	7.100.5.5310.385.122.00.000	1,748.00
Check No. 311883					1,748.00
VENDOR TOTAL					1,748.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
17016349	627596		6214M - SYRINGA TRASH CAN APRON	7.100.5.6610.418.530.00.000	51.39
Check No. 311884					51.39
VENDOR TOTAL					51.39
HARBOR FREIGHT TOOLS - 7357					
17015311	791417		4338M STORAGE CONTAINERS	7.100.5.6640.471.530.00.000	7.98
Check No. 311526					7.98
17016480	794614	1702884	CTE Auto Supplies	7.243.5.5190.410.215.00.093	149.87
17016350	792421		6601M - CARPENTER SHOP SUPPLIES	7.420.5.6640.550.530.00.000	117.93
Check No. 311885					267.80
VENDOR TOTAL					275.78
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
17016738	4/3/17		MARCH 2017 BILLING	7.100.5.5150.230.122.02.000	4.67
17016738	4/3/17		MARCH 2017 BILLING	7.100.5.5210.230.124.02.000	4.67
Check No. 312082					9.34
VENDOR TOTAL					9.34
HEATHER CANFIELD - 11210					
17015630	3/10/17		HEALTH FAIR PRIZE GYM MEMBERSHIP	7.100.5.6210.317.118.00.000	100.00
Check No. 311619					100.00
VENDOR TOTAL					100.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HEATHER PARKIN - 11577					
17016416	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	14.10
				Check No. 311929	14.10
				VENDOR TOTAL	14.10
HEATHER SHROPSHIRE - 21745					
17016397	3/9/17		ADJUDICATOR FEE-FULL DAY	7.100.5.5150.319.122.00.031	225.00
				Check No. 311886	225.00
				VENDOR TOTAL	225.00
HEATHER WESTON - 9958					
17015551	2/7-3/6/17		MILEAGE	7.257.5.6160.381.000.00.000	155.25
				Check No. 311759	155.25
				VENDOR TOTAL	155.25
HEIDE SWATZEL - 9953					
17016631	3/24-3/27/17		ASCD CONF	7.271.5.5120.396.108.00.000	116.90
				Check No. 311975	116.90
				VENDOR TOTAL	116.90
HEIDI KESSLER - 30					
17015429	3/3/17		REIMB-STAFF MEETING REFRESHMENTS	7.100.5.6220.430.230.00.000	19.47
17015282	2/6-2/7/17		IETA CONF	7.271.5.5120.396.108.00.000	24.00
				Check No. 311546	43.47
				VENDOR TOTAL	43.47
HEINEMANN - 2443					
17015214	6739582	1702486	Early Literacy	7.100.5.5120.410.114.00.402	853.60
17015212	6739581	1702494	Early Literacy	7.100.5.5120.410.114.00.402	853.60
17015213	6739579	1702499	Early Literacy	7.100.5.5120.410.114.00.402	426.80
17015215	6739636	1702544	Benchmark Assessment Systems 2, 2nd Edition	7.100.5.5120.410.114.00.402	426.80
				Check No. 311527	2,560.80
17015651	6743221	1702626	Benchmark Assessment 2	7.251.5.5120.410.000.00.000	426.80
				Check No. 311659	426.80
				VENDOR TOTAL	2,987.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 34 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HERFF JONES, INC. - 13996					
17016706	849301	1702310	Diplomas for HHS	7.100.5.5150.321.122.00.000	2,231.72
					Check No. 312083
					2,231.72
VENDOR TOTAL					2,231.72
HEWLETT-PACKARD COMPANY - 15128					
17015652	58226485	1702588	EDC Chromebooks	7.420.5.5150.552.106.00.000	995.00
17015653	58213319	1702539	Replacement Chromebooks	7.420.5.6230.550.106.00.000	9,950.00
					Check No. 311665
					10,945.00
VENDOR TOTAL					10,945.00
HIGHLAND HIGH SCHOOL - 1802					
17015407	3/7/17		REIMB BPA STATE REGISTRATION	7.243.5.5190.382.210.00.097	729.00
					Check No. 311528
					729.00
VENDOR TOTAL					729.00
HIGHLAND PHYSICAL THERAPY LLC - 18986					
17015296	487		PT SERV 9/7-12/7/16	7.100.5.6210.310.124.00.000	1,404.00
					Check No. 311529
					1,404.00
17015550	9/7/16-12/7/16		MILEAGE-E KENDALL	7.257.5.6160.381.000.00.000	40.70
					Check No. 311660
					40.70
17017357	489		PT SERV 2/27-3/31/17	7.100.5.6210.310.124.00.000	12,069.00
17017347	2/27-3/30/17		MILEAGE	7.257.5.6160.381.000.00.000	227.45
					Check No. 312084
					12,296.45
VENDOR TOTAL					13,741.15
HILTON GARDEN INN LARAMIE - 21708					
17015775	41380	1702182	Hotel rooms	7.271.5.5120.396.108.00.000	471.24
					Check No. 311661
					471.24
VENDOR TOTAL					471.24
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
17016797	5034589		25813T CONTROL/LEVER	7.100.5.6810.428.510.00.850	121.99
17016798	5034566		25813T LEVER	7.100.5.6810.428.510.00.850	63.04
					Check No. 312085
					185.03
VENDOR TOTAL					185.03

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 35 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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					
17015305	44101746		5531M FMS/PHS LAMINATE	7.100.5.6640.471.530.00.000	84.00
				Check No. 311531	84.00
17015650	0142782	1702742	Supplies	7.100.5.5150.410.210.00.026	54.83
17015803	6140849	1701367	hardware items for classroom repairs	7.274.5.5110.410.000.00.000	36.40
17015803	6140849	1701367	hardware items for classroom repairs	7.278.5.5110.410.000.00.000	3.60
				Check No. 311663	94.83
17016482	4400056	1702882	CTE - Automotive	7.243.5.5190.410.215.00.093	109.67
17016483	1410313	1702882	CTE - Automotive	7.243.5.5190.410.215.00.093	30.15
17016484	9400083	1702882	CTE - Automotive	7.243.5.5190.410.215.00.093	7.48
				Check No. 311889	147.30
17016778	5020331		5537M GC PLYWOOD	7.100.5.6640.471.530.00.000	139.72
17016779	7410463		5536M PHS LAMINATE	7.100.5.6640.471.530.00.000	84.00
				Check No. 312086	223.72
				VENDOR TOTAL	549.85
HOSEPOWER USA - 17785					
17016799	71024352-00		6261M EC BS TEE	7.100.5.6640.471.530.00.000	6.71
				Check No. 312087	6.71
				VENDOR TOTAL	6.71
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
17016485	952985632	1702935	BATTELLE MANUAL AND FORMS	7.258.5.5220.410.000.00.000	857.10
				Check No. 311888	857.10
				VENDOR TOTAL	857.10
HYATT REGENCY SAN FRANCISCO AIRPORT - 21734					
17015400	CORWIN PRESS		VISIBLE LEARNING LODGING	7.100.5.5120.396.114.00.402	16,064.40
17015400	CORWIN PRESS		VISIBLE LEARNING LODGING	7.100.5.6210.396.108.00.000	2,628.72
				Check No. 311532	18,693.12
				VENDOR TOTAL	18,693.12
IAS ENVIROCHEM - 21413					
17016351	1701016		6459M - TYHEE COLIFORM SAMPLE	7.100.5.6640.325.530.00.000	16.00
				Check No. 311891	16.00
				VENDOR TOTAL	16.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 36 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO ASSOCIATION OF PUPIL TRANSPORTATION - 20012					
17016772	3/30/17		AKI/SUMMER CONF REG	7.100.5.6810.382.510.00.850	200.00
17016772	3/30/17		CORRELL/SUMMER CONF REG	7.100.5.6810.382.510.00.850	200.00
17016772	3/30/17		STEED/SUMMER CONF REG	7.100.5.6810.382.510.00.850	200.00
17016772	3/30/17		CORRINGTON/SUMMER CONF REG	7.100.5.6810.382.510.00.850	200.00
17016772	3/30/17		DIAL/SUMMER CONF REG	7.100.5.6810.382.510.00.850	200.00
Check No. 312088					1,000.00
VENDOR TOTAL					1,000.00
IDAHO BUSINESS SYSTEMS, INC - 1908					
17015837	23531		6555M - HP 4000 REPAIR	7.100.5.6640.481.530.00.000	197.00
Check No. 311666					197.00
VENDOR TOTAL					197.00
IDAHO POWER COMPANY - 1922					
17015431	2/27/17-1		NEW HORIZONS	7.100.5.6610.331.250.00.000	1,616.65
17015431	2/27/17-1		ED CENTER	7.100.5.6610.331.100.00.000	5,282.70
17015431	2/27/17-1		HHS	7.100.5.6610.331.210.00.000	7.78
17015431	2/27/17-1		HHS	7.100.5.6610.331.210.00.000	15.79
17015457	2/28/17		HHS	7.100.5.6610.331.210.00.000	7,792.63
17015431	2/27/17-1		PHS	7.100.5.6610.331.215.00.000	179.72
17015431	2/27/17-1		PHS	7.100.5.6610.331.215.00.000	3,177.76
17015431	2/27/17-1		PHS	7.100.5.6610.331.215.00.000	14.73
17015431	2/27/17-1		PHS	7.100.5.6610.331.215.00.000	12.37
17015431	2/27/17-1		PHS	7.100.5.6610.331.215.00.000	6,886.65
17015431	2/27/17-1		PHS	7.100.5.6610.331.215.00.000	361.74
17015431	2/27/17-1		PHS	7.100.5.6610.331.215.00.000	169.55
17015431	2/27/17-1		PHS PARKING LOT	7.100.5.6610.331.215.00.000	5.25
17015431	2/27/17-1		ALAMEDA	7.100.5.6610.331.220.00.000	2,335.55
17015431	2/27/17-1		ALAMEDA	7.100.5.6610.331.220.00.000	1,819.51
17015431	2/27/17-1		ALAMEDA	7.100.5.6610.331.220.00.000	52.07
17015431	2/27/17-1		ALAMEDA	7.100.5.6610.331.220.00.000	175.40
17015426	2/27/17		FMS	7.100.5.6610.331.225.00.000	14.00
17015426	2/27/17		FMS	7.100.5.6610.331.225.00.000	73.48
17015431	2/27/17-1		FMS	7.100.5.6610.331.225.00.000	9.86
17015431	2/27/17-1		FMS	7.100.5.6610.331.225.00.000	43.05

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 37 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015431	2/27/17-1		FMS	7.100.5.6610.331.225.00.000	3,813.79
17015431	2/27/17-1		HMS	7.100.5.6610.331.230.00.000	162.46
17015431	2/27/17-1		HMS	7.100.5.6610.331.230.00.000	802.33
17015431	2/27/17-1		HMS	7.100.5.6610.331.230.00.000	2,600.76
17015431	2/27/17-1		IMS	7.100.5.6610.331.235.00.000	25.99
17015431	2/27/17-1		IMS	7.100.5.6610.331.235.00.000	10.24
17015431	2/27/17-1		IMS	7.100.5.6610.331.235.00.000	4,390.58
17015431	2/27/17-1		IMS	7.100.5.6610.331.235.00.000	5.83
17015431	2/27/17-1		BONN	7.100.5.6610.331.411.00.000	128.13
17015431	2/27/17-1		BONN	7.100.5.6610.331.411.00.000	10.24
17015431	2/27/17-1		BONN	7.100.5.6610.331.411.00.000	266.88
17015431	2/27/17-1		CHUBBUCK	7.100.5.6610.331.415.00.000	1,848.26
17015431	2/27/17-1		EDAHOW	7.100.5.6610.331.419.00.000	11.34
17015431	2/27/17-1		EDAHOW	7.100.5.6610.331.419.00.000	782.61
17015431	2/27/17-1		ELLIS	7.100.5.6610.331.423.00.000	2,502.49
17015431	2/27/17-1		GATE CITY	7.100.5.6610.331.427.00.000	2,141.28
17015431	2/27/17-1		GATE CITY	7.100.5.6610.331.427.00.000	14.73
17015431	2/27/17-1		G.A.T.E.	7.100.5.6610.331.429.00.000	382.48
17015431	2/27/17-1		GREENACRES	7.100.5.6610.331.431.00.000	1,263.82
17015431	2/27/17-1		IH	7.100.5.6610.331.435.00.000	2,373.31
17015431	2/27/17-1		JEFFERSON	7.100.5.6610.331.439.00.000	2,428.69
17015431	2/27/17-1		L&C	7.100.5.6610.331.443.00.000	2,163.53
17015431	2/27/17-1		LINCOLN	7.100.5.6610.331.447.00.000	2,474.64
17015431	2/27/17-1		SYRINGA	7.100.5.6610.331.455.00.000	24.93
17015431	2/27/17-1		SYRINGA	7.100.5.6610.331.455.00.000	1,826.94
17015431	2/27/17-1		TENDOY	7.100.5.6610.331.459.00.000	948.92
17015431	2/27/17-1		TYHEE	7.100.5.6610.331.463.00.000	14.59
17015431	2/27/17-1		TYHEE	7.100.5.6610.331.463.00.000	2,002.32
17015431	2/27/17-1		WASHINGTON	7.100.5.6610.331.467.00.000	853.54
17015431	2/27/17-1		WILCOX	7.100.5.6610.331.475.00.000	2,928.87
17015431	2/27/17-1		TSC	7.100.5.6610.331.520.00.000	337.27
17015431	2/27/17-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17015431	2/27/17-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17015431	2/27/17-1		SHOP	7.100.5.6610.331.530.00.000	17.74

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 38 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015431	2/27/17-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17015431	2/27/17-1		SHOP	7.100.5.6610.331.530.00.000	538.08
17015431	2/27/17-1		SHOP	7.100.5.6610.331.530.00.000	17.74
17015431	2/27/17-1		SHOP	7.100.5.6610.331.530.00.000	416.06
Check No. 311533					70,630.87
17016644	3/16/17		CHS	7.100.5.6610.331.205.00.000	10,006.51
17016644	3/16/17		CHUBBUCK IRR	7.100.5.6610.331.415.00.000	6.98
Check No. 311892					10,013.49
17017343	3/29/17		NH	7.100.5.6610.331.250.00.000	1,637.35
17017343	3/29/17		ED CENTER	7.100.5.6610.331.100.00.000	4,934.32
17016941	3/28/17		CHS	7.100.5.6610.331.205.00.000	61.09
17016941	3/28/17		HHS	7.100.5.6610.331.210.00.000	7,555.86
17017343	3/29/17		HHS	7.100.5.6610.331.210.00.000	7.56
17017343	3/29/17		HHS	7.100.5.6610.331.210.00.000	15.79
17017343	3/29/17		PHS	7.100.5.6610.331.215.00.000	175.54
17017343	3/29/17		PHS	7.100.5.6610.331.215.00.000	106.05
17017343	3/29/17		PHS	7.100.5.6610.331.215.00.000	3,199.90
17017343	3/29/17		PHS	7.100.5.6610.331.215.00.000	14.73
17017343	3/29/17		PHS	7.100.5.6610.331.215.00.000	12.37
17017343	3/29/17		PHS	7.100.5.6610.331.215.00.000	6,103.43
17017343	3/29/17		PHS	7.100.5.6610.331.215.00.000	351.75
17017343	3/29/17		PHS PARKING LOT	7.100.5.6610.331.215.00.000	5.25
17017343	3/29/17		ALAMEDA	7.100.5.6610.331.220.00.000	2,301.97
17017343	3/29/17		ALAMEDA	7.100.5.6610.331.220.00.000	1,560.44
17017343	3/29/17		ALAMEDA	7.100.5.6610.331.220.00.000	51.44
17017343	3/29/17		ALAMEDA	7.100.5.6610.331.220.00.000	175.40
17016941	3/28/17		FMS	7.100.5.6610.331.225.00.000	58.34
17016941	3/28/17		FMS	7.100.5.6610.331.225.00.000	14.12
17017343	3/29/17		FMS	7.100.5.6610.331.225.00.000	19.08
17017343	3/29/17		FMS	7.100.5.6610.331.225.00.000	45.83
17017343	3/29/17		FMS	7.100.5.6610.331.225.00.000	3,401.28
17017343	3/29/17		HMS	7.100.5.6610.331.230.00.000	148.04
17017343	3/29/17		HMS	7.100.5.6610.331.230.00.000	725.89
17017343	3/29/17		HMS	7.100.5.6610.331.230.00.000	2,552.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 39 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17017343	3/29/17		IMS	7.100.5.6610.331.235.00.000	25.99
17017343	3/29/17		IMS	7.100.5.6610.331.235.00.000	10.24
17017343	3/29/17		IMS	7.100.5.6610.331.235.00.000	3,994.56
17017343	3/29/17		IMS	7.100.5.6610.331.235.00.000	5.94
17017343	3/29/17		BONN	7.100.5.6610.331.411.00.000	115.09
17017343	3/29/17		BONN	7.100.5.6610.331.411.00.000	10.24
17017343	3/29/17		BONN	7.100.5.6610.331.411.00.000	322.77
17017343	3/29/17		CHUBBUCK	7.100.5.6610.331.415.00.000	1,714.34
17017343	3/29/17		EDAHOW	7.100.5.6610.331.419.00.000	11.34
17017343	3/29/17		EDAHOW	7.100.5.6610.331.419.00.000	819.37
17017343	3/29/17		ELLIS	7.100.5.6610.331.423.00.000	2,273.67
17017343	3/29/17		GATE CITY	7.100.5.6610.331.427.00.000	2,091.57
17017343	3/29/17		G.A.T.E.	7.100.5.6610.331.429.00.000	14.73
17017343	3/29/17		G.A.T.E.	7.100.5.6610.331.429.00.000	360.54
17017343	3/29/17		GREENACRES	7.100.5.6610.331.431.00.000	1,335.62
17017343	3/29/17		IH	7.100.5.6610.331.435.00.000	2,075.87
17017343	3/29/17		JEFFERSON	7.100.5.6610.331.439.00.000	2,331.30
17017343	3/29/17		L&C	7.100.5.6610.331.443.00.000	1,896.98
17017343	3/29/17		LINC	7.100.5.6610.331.447.00.000	2,127.49
17017343	3/29/17		SYRNGA	7.100.5.6610.331.455.00.000	24.21
17017343	3/29/17		SYRINGA	7.100.5.6610.331.455.00.000	1,621.38
17017343	3/29/17		TENDOY	7.100.5.6610.331.459.00.000	945.75
17017343	3/29/17		TYHEE	7.100.5.6610.331.463.00.000	14.59
17017343	3/29/17		TYHEE	7.100.5.6610.331.463.00.000	1,914.60
17017343	3/29/17		WASHINGTON	7.100.5.6610.331.467.00.000	796.56
17017343	3/29/17		WILCOX	7.100.5.6610.331.475.00.000	2,822.79
17017343	3/29/17		TSC	7.100.5.6610.331.520.00.000	316.28
17017343	3/29/17		SHOP	7.100.5.6610.331.530.00.000	17.74
17017343	3/29/17		SHOP	7.100.5.6610.331.530.00.000	17.74
17017343	3/29/17		SHOP	7.100.5.6610.331.530.00.000	17.74
17017343	3/29/17		SHOP	7.100.5.6610.331.530.00.000	17.74
17017343	3/29/17		SHOP	7.100.5.6610.331.530.00.000	517.39
17017343	3/29/17		SHOP	7.100.5.6610.331.530.00.000	17.74
17017343	3/29/17		SHOP	7.100.5.6610.331.530.00.000	400.28

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				Check No. 312089	66,235.64
				VENDOR TOTAL	146,880.00
IDAHO POWER COMPANY - 1922					
17015841	27477306		HHS FOOTBALL/TRACK FIELD LIGHTING	7.420.5.6630.520.000.00.000	5,573.00
				Check No. 311667	5,573.00
				VENDOR TOTAL	5,573.00
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
17016398	9169		HOWELL/ANNUAL CONVENTION	7.271.5.5120.396.108.00.000	495.00
17016399	9172		GEBHARDT/ANNUAL CONVENTION	7.271.5.5120.396.108.00.000	595.00
17016400	9170		CRANOR/ANNUAL CONVENTION	7.271.5.5120.396.108.00.000	495.00
17016401	9173		VITALE/ANNUAL CONVENTION	7.271.5.5120.396.108.00.000	495.00
17016402	9171		MATTSON/ANNUAL CONVENTION	7.271.5.5120.396.108.00.000	495.00
17016403	9174		JOHNSON/ANNUAL CONVENTION	7.271.5.5120.396.108.00.000	495.00
				Check No. 311893	3,070.00
				VENDOR TOTAL	3,070.00
IDAHO STATE BILLING SERVICES, INC. - 16516					
17016743	20106147		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	108.22
17016746	20106123		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	2,495.02
				Check No. 312090	2,603.24
				VENDOR TOTAL	2,603.24
IDAHO STATE JOURNAL - 1935					
17015219	0217137151	1702407	2017-18 High School Handbooks	7.100.5.6210.413.108.00.000	1,774.00
17015218	1582726	1702413	BID PUBLICATION	7.100.5.6510.313.105.00.000	250.74
17015220	1582734	1702417	BID PUBLICATOIN	7.100.5.6510.313.105.00.000	138.20
				Check No. 311534	2,162.94
17015807	1033545	1702410	BID PUBLICATION	7.100.5.6510.313.105.00.000	250.74
17015810	1033545-3	1702504	BID PUBLICATION	7.100.5.6510.313.105.00.000	187.85
17015808	1033545-1	1702505	BID PUBLICATION	7.100.5.6510.313.105.00.000	136.25
17015809	1033545-2	1702507	BID PUBLICATION	7.100.5.6510.313.105.00.000	115.70
17015811	1033545-4	1702605	INVITATION TO BID - HVAC Ellis	7.100.5.6510.313.105.00.000	189.30
				Check No. 311668	879.84
17016492	1035267	1702506	BID PUBLICATION	7.100.5.6510.313.105.00.000	263.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016488	1035624	1702598	BID PUBLICATION	7.100.5.6510.313.105.00.000	107.45
					Check No. 311894
					371.40
VENDOR TOTAL					3,414.18
IDAHO STATE UNIVERSITY - 1885					
17015655	11034	1702694	clay for pottery class	7.100.5.5150.409.230.00.000	350.00
17015654	11035	1702776	clay for pottery	7.100.5.5150.409.230.00.000	120.00
					Check No. 311669
					470.00
VENDOR TOTAL					470.00
IDAHO STATE UNIVERSITY - 3065					
17015255	160095		2017 EARLY CH CONF	7.271.5.5120.396.108.00.000	225.00
					Check No. 311535
					225.00
VENDOR TOTAL					225.00
IDAHO STATE UNIVERSITY - 3599					
17015421	17-068		CONT SERV 11/1-12/31/16	7.243.5.5190.319.255.00.082	2,478.52
17015421	17-068		CONT SERV 11/1-12/31/16	7.263.5.5190.310.000.00.094	1,470.25
					Check No. 311536
					3,948.77
17015628	17-083		ISU WELDING CONTRACTED SERVICES	7.263.5.5190.310.000.00.094	1,514.60
					Check No. 311670
					1,514.60
VENDOR TOTAL					5,463.37
IDAHO STATE UNIVERSITY - 4919					
17015254	1306		ADV POPS 1/3 PAGE	7.100.5.6320.313.121.00.000	75.00
					Check No. 311537
					75.00
VENDOR TOTAL					75.00
IDAHO STATE UNIVERSITY - 15559					
17015708	4027		WOMEN & WORK CONF REGISTRATION	7.263.5.5190.310.000.00.094	610.00
					Check No. 311671
					610.00
VENDOR TOTAL					610.00
IDAHO STATE UNIVERSITY - 20674					
17016487	160413	1702763	CTE - CNA Skills Videos	7.243.5.5190.410.215.00.092	180.00
					Check No. 311895
					180.00
VENDOR TOTAL					180.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDEAL AUDIO - 9033					
17017333	79707	1702024	Sound system repair/replacement	7.420.5.5150.550.235.00.022	690.27
				Check No. 312091	690.27
				VENDOR TOTAL	690.27
IE CLASS - 21030					
17015217	2194-2017	1702558	CTE Business Dept CHS HHS	7.243.5.5190.410.205.00.097	237.50
17015217	2194-2017	1702558	CTE Business Dept CHS HHS	7.243.5.5190.410.210.00.097	237.50
				Check No. 311538	475.00
				VENDOR TOTAL	475.00
INFINITE CAMPUS INC. - 19509					
17015216	ANNUAL018619	1702106	Infinite Campus Data Health Check	7.100.5.6230.361.106.00.000	3,101.00
				Check No. 311539	3,101.00
				VENDOR TOTAL	3,101.00
INTERMOUNTAIN GAS COMPANY - 2092					
17015455	3/1/17		CHS	7.100.5.6610.332.205.00.000	4,334.80
17015455	3/1/17		FMS	7.100.5.6610.332.225.00.000	2,130.06
				Check No. 311540	6,464.86
17016645	3/16/17		NH	7.100.5.6610.332.250.00.000	567.56
17016645	3/16/17		GATE CITY	7.100.5.6610.332.427.00.000	255.87
17016645	3/16/17		ELLIS	7.100.5.6610.332.423.00.000	196.53
17016645	3/16/17		TSC	7.100.5.6610.332.520.00.000	133.90
17016645	3/16/17		ED CENTER	7.100.5.6610.332.100.00.000	1,694.31
17016645	3/16/17		HHS	7.100.5.6610.332.210.00.000	2,425.79
17016645	3/16/17		HHS	7.100.5.6610.332.210.00.000	553.82
17016645	3/16/17		HHS	7.100.5.6610.332.210.00.000	523.83
17016645	3/16/17		PHS	7.100.5.6610.332.215.00.000	1,416.07
17016645	3/16/17		PHS	7.100.5.6610.332.215.00.000	147.19
17016645	3/16/17		PHS	7.100.5.6610.332.215.00.000	472.62
17016645	3/16/17		PHS	7.100.5.6610.332.215.00.000	3,022.09
17016645	3/16/17		ALAMEDA	7.100.5.6610.332.220.00.000	553.82
17016645	3/16/17		ALAMEDA	7.100.5.6610.332.220.00.000	131.96
17016645	3/16/17		ALAMEDA	7.100.5.6610.332.220.00.000	384.55

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016645	3/16/17		FMS	7.100.5.6610.332.225.00.000	78.31
17016645	3/16/17		HMS	7.100.5.6610.332.230.00.000	125.50
17016645	3/16/17		HMS	7.100.5.6610.332.230.00.000	1,244.63
17016645	3/16/17		IMS	7.100.5.6610.332.235.00.000	209.66
17016645	3/16/17		IMS	7.100.5.6610.332.235.00.000	1,117.22
17016645	3/16/17		IMS	7.100.5.6610.332.235.00.000	367.68
17016645	3/16/17		BONN	7.100.5.6610.332.411.00.000	224.64
17016645	3/16/17		CHUBBUCK	7.100.5.6610.332.415.00.000	818.04
17016645	3/16/17		EDAHOW	7.100.5.6610.332.419.00.000	728.09
17016645	3/16/17		G.A.T.E.	7.100.5.6610.332.429.00.000	240.89
17016645	3/16/17		GREENACRES	7.100.5.6610.332.431.00.000	1,388.91
17016645	3/16/17		IH	7.100.5.6610.332.435.00.000	360.81
17016645	3/16/17		JEFFERSON	7.100.5.6610.332.439.00.000	185.92
17016645	3/16/17		L&C	7.100.5.6610.332.443.00.000	1,132.21
17016645	3/16/17		LINCOLN	7.100.5.6610.332.447.00.000	350.82
17016645	3/16/17		SYRINGA	7.100.5.6610.332.455.00.000	412.65
17016645	3/16/17		TENDOY	7.100.5.6610.332.459.00.000	424.52
17016645	3/16/17		TYHEE	7.100.5.6610.332.463.00.000	898.50
17016645	3/16/17		WASHINGTON	7.100.5.6610.332.467.00.000	947.95
17016645	3/16/17		WILCOX	7.100.5.6610.332.475.00.000	510.09
17016645	3/16/17		SHOP	7.100.5.6610.332.530.00.000	447.64
17016645	3/16/17		SHOP	7.100.5.6610.332.530.00.000	461.38
					Check No. 311896
					25,155.97
17016940	3/29/17		CHS	7.100.5.6610.332.205.00.000	1,848.21
17016940	3/29/17		FMS	7.100.5.6610.332.225.00.000	1,128.46
					Check No. 312092
					2,976.67
					VENDOR TOTAL
					34,597.50
INTERMOUNTAIN LOCK AND SECURITY - 5739					
17015312	1635851		5907M WRENCH/DRILL TOOL	7.420.5.6640.540.000.00.000	80.20
					Check No. 311541
					80.20
17015728	1640856		5909M - ENDRY DOOR CARD ACCESS	7.420.5.6640.325.000.00.000	42.87
17015829	1642571		5909M - ENTRY DOOR ACCESS CARDS	7.420.5.6640.325.000.00.000	588.47
17015587	1636428		5908M - DOGGING KITS	7.420.5.6640.540.000.00.000	398.16
					Check No. 311672
					1,029.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016897	1656110		4341M ELK TRANSFORMERS	7.420.5.6640.325.000.00.000	470.58
					Check No. 312093
					470.58
VENDOR TOTAL					1,580.28
INTERMOUNTAIN SWEEPER CO - 3339					
17015688	102172		6393M - MAIN/SIDE BROOMS	7.420.5.6650.550.530.00.000	2,046.86
					Check No. 311673
					2,046.86
17016800	102326		6671M E18 RIMS	7.100.5.6640.481.530.00.000	299.14
					Check No. 312094
					299.14
VENDOR TOTAL					2,346.00
INTERMOUNTAIN WOOD PRODUCTS - 14986					
17012860	1701-071747		5266M GC/IMS OAK/ALMOND	7.100.5.6640.471.530.00.000	132.17
					Check No. 311897
					132.17
17016802	1703-126976		5533M ED MELAMINE/PLY	7.420.5.6640.540.114.00.000	1,214.10
					Check No. 312095
					1,214.10
VENDOR TOTAL					1,346.27
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
17015256	38415-1		ANNUAL LICENSE TRAINER FEE	7.246.5.6210.410.000.00.000	25.00
17015257	38268-1		ANNUAL LICENSE TRAINER FEE	7.246.5.6210.410.000.00.000	25.00
17015258	38207-1		ANNUAL LICENSE TRAINER FEE	7.246.5.6210.410.000.00.000	25.00
17015259	37832-1		ANNUAL LICENSE TRAINER FEE	7.246.5.6210.410.000.00.000	25.00
17015260	38346-1		ANNUAL LICENSE TRAINER FEE	7.246.5.6210.410.000.00.000	25.00
17015261	38096-1		ANNUAL LICENSE TRAINER FEE	7.246.5.6210.410.000.00.000	25.00
					Check No. 311542
					150.00
VENDOR TOTAL					150.00
IPEVO - 20584					
17016486	00220170310000084	1702899	Wireless Interactive Whitboard Systems	7.100.5.6410.410.235.00.000	69.37
17016486	00220170310000084	1702899	Wireless Interactive Whitboard Systems	7.420.5.5150.550.235.00.000	251.73
					Check No. 311898
					321.10
VENDOR TOTAL					321.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 45 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IRVING MIDDLE SCHOOL - 2123					
17015424	3/3/17		REIMB JD/REFEREE/GAME	7.100.5.5150.409.235.00.000	992.57
					Check No. 311543
					992.57
VENDOR TOTAL					992.57
J & H GLASS - 20264					
17015838	2016-10336		5947M - L&C RM 2 MIRRORS	7.100.5.6640.471.530.00.000	150.00
					Check No. 311674
					150.00
17016353	2016-10343		6702M - EC LAM GLASS	7.100.5.6640.471.530.00.000	80.00
17016352	2016-10344		6701M - PHS LAM GLASS	7.420.5.6640.540.122.00.000	87.00
					Check No. 311899
					167.00
VENDOR TOTAL					317.00
J.J. KELLER & ASSOCIATES, INC. - 4859					
17016781	9101672310		DRV LOGS	7.100.5.6810.420.510.00.000	105.90
					Check No. 312096
					105.90
VENDOR TOTAL					105.90
J.W. PEPPER & SONS, INC. - 2950					
17015776	14650992	1702772	Music	7.100.5.5150.410.225.00.009	214.17
					Check No. 311675
					214.17
17016707	14652378	1702772	Music	7.100.5.5150.410.225.00.009	75.80
					Check No. 312097
					75.80
VENDOR TOTAL					289.97
JACE PEARSON - 9642					
17016423	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	67.50
					Check No. 311932
					67.50
VENDOR TOTAL					67.50
JACKIE CRANOR - 4192					
17015600	2/20-21/17		REIMB-ISBA DAY ON HILL/BOISE	7.271.5.5120.396.108.00.000	246.30
					Check No. 311676
					246.30
VENDOR TOTAL					246.30

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 46 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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					
17015267	3/1/17		REIMB PE FITNESS WATCH BATTERIES	7.100.5.5150.410.230.00.022	54.89
				Check No. 311574	54.89
				VENDOR TOTAL	54.89
JANELLE ARMSTRONG - 4783					
17015629	3/10/17		HEALTH FAIR PRIZE GYM MEMBERSHIP	7.100.5.6210.317.118.00.000	100.00
				Check No. 311603	100.00
				VENDOR TOTAL	100.00
JANELLE ARVAS - 1405					
17016406	2/15-3/8/17		MILEAGE	7.271.5.5120.396.108.00.000	22.15
				Check No. 311833	22.15
17016734	3/10-3/29/17		MILEAGE LOG	7.271.5.5120.396.108.00.000	18.20
				Check No. 312037	18.20
				VENDOR TOTAL	40.35
JANELLE PUBLICATIONS - 2239					
17016615	98939	1702784	SPEECH THERAPY BOOK	7.257.5.5210.410.000.00.000	49.00
				Check No. 311900	49.00
				VENDOR TOTAL	49.00
JANICE HAMMOND - 10283					
17017342	3/1-31/17		MILEAGE	7.257.5.6160.381.000.00.000	129.75
				Check No. 312080	129.75
				VENDOR TOTAL	129.75
JANIE GEBHARDT - 18076					
17015601	2/20-21/17		REIMB-ISBA DAY ON HILL/BOISE	7.271.5.5120.396.108.00.000	246.30
				Check No. 311677	246.30
				VENDOR TOTAL	246.30
JARROD SPEAKER - 10849					
17016417	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	14.10
				Check No. 311966	14.10
				VENDOR TOTAL	14.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JASON WINWARD - 8666						
	17016904	3/21-3/22/17		UTAH STATE JOB FAIR	7.271.5.5120.396.108.00.000	126.45
					Check No. 312170	126.45
					VENDOR TOTAL	126.45
JAY RONK - 2892						
	17016395	3/9/17		ADJUDICATOR FEE-FULL DAY	7.100.5.5150.319.122.00.031	225.00
					Check No. 311901	225.00
					VENDOR TOTAL	225.00
JENNIFER CORNELL - 10373						
	17016737	2/27/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	8.50
					Check No. 312060	8.50
					VENDOR TOTAL	8.50
JENNIFER E. SCOW - 19653						
	17016396	3/9/17		ADJUDICATOR FEE-FULL DAY	7.100.5.5150.319.122.00.031	225.00
					Check No. 311902	225.00
					VENDOR TOTAL	225.00
JENNIFER FOREMAN - 4638						
	17015277	2/21-2/24/17		NATIONAL TITLE I CONF	7.251.5.5120.396.423.00.000	121.45
					Check No. 311519	121.45
					VENDOR TOTAL	121.45
JOEL MATTINGLY - 11417						
	17015266	3/1/17		REIMB ART	7.100.5.5150.409.230.00.000	50.00
					Check No. 311555	50.00
	17015525	3/9/17		REIMB-ART STAPLES	7.100.5.5150.409.230.00.000	11.98
					Check No. 311690	11.98
					VENDOR TOTAL	61.98
JONES SCHOOL SUPPLY COMPANY INC. - 9341						
	17016880	1456425	1702877	5th grade graduation supplies	7.100.5.5120.410.463.00.000	40.25
					Check No. 312099	40.25
					VENDOR TOTAL	40.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JOSHUA MARTIN - 8762						
	17015591	2/1-28/17		MILEAGE	7.100.5.6610.381.530.00.000	15.30
					Check No. 311689	15.30
					VENDOR TOTAL	15.30
JOY REECE - 6578						
	17015276	2/21-2/24/17		NATIONAL TITLE I CONF	7.251.5.5120.396.423.00.000	171.45
					Check No. 311572	171.45
					VENDOR TOTAL	171.45
JOYCE BRIEN - 9250						
	17015521	2/15-19/17		REIMB-NAFME CONF/BELLEVUE WA	7.271.5.5120.396.108.00.000	300.00
					Check No. 311617	300.00
					VENDOR TOTAL	300.00
K-LOG INC - 4335						
	17016708	17-277740-1	1702611	Library equipment	7.100.5.6220.430.215.00.000	660.62
					Check No. 312100	660.62
					VENDOR TOTAL	660.62
KATHERINE BLYTHE - 1077						
	17015274	2/1-2/28/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	46.20
					Check No. 311493	46.20
	17017341	3/1-29/17		MILEAGE	7.257.5.6160.381.000.00.000	49.15
					Check No. 312047	49.15
					VENDOR TOTAL	95.35
KATHLEEN LURAS - 1467						
	17016733	3/1-3/31/17		MILEAGE LOG	7.100.5.6320.381.101.00.000	19.65
					Check No. 312109	19.65
					VENDOR TOTAL	19.65
KATHY WALKER - 3658						
	17015610	2/28/17		REIM-ZACH'S LIE	7.100.5.5120.410.431.00.000	34.95
					Check No. 311753	34.95
					VENDOR TOTAL	34.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 49 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATIE MALM - 10128					
17016418	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	14.10
				Check No. 311913	14.10
				VENDOR TOTAL	14.10
KEITH GRIFFEE - 10994					
17016628	2/20-2/26/17		MILEAGE LOG	7.100.5.6610.381.530.00.000	5.75
				Check No. 311880	5.75
				VENDOR TOTAL	5.75
KELLIE MAUGHAN - 1603					
17016903	3/16/17		REIMB ELEC SUB QUIZLET	7.100.5.5150.410.215.00.016	84.99
				Check No. 312113	84.99
				VENDOR TOTAL	84.99
KENT HOBBS - 2971					
17015262	3/2/17		REIMB REST JUSTICE TREATS	7.242.5.6210.410.000.00.045	59.58
				Check No. 311530	59.58
17015703	2/7-3/9/17		MILEAGE	7.246.5.6210.410.000.00.000	60.10
				Check No. 311662	60.10
				VENDOR TOTAL	119.68
KENWORTH SALES COMPANY, INC. - 14001					
17015286	POCIN2198330		25758T FUEL FILTER	7.100.5.6810.428.510.00.850	35.02
17015287	POCIN2200652		25758T KIT WIF SENSOR	7.100.5.6810.428.510.00.850	65.22
17015288	POCCM11241507		25758T CORE CHARGE	7.100.5.6810.428.510.00.850	-175.00
17015289	POCIN2221993		25771T FILTER	7.100.5.6810.428.510.00.850	184.92
17015290	POCIN2212190		25771T KIT WIF SENSOR	7.100.5.6810.428.510.00.850	65.22
				Check No. 311545	175.38
17016803	POCIN2247568		25819T WINDHSHIELD	7.100.5.6810.428.510.00.850	369.59
17016811	POCIN2234088		25808T GLASS	7.100.5.6810.428.510.00.850	70.44
17016812	POCIN2243694		25808T GLASS	7.100.5.6810.428.510.00.850	176.27
17016907	POCIN2252321		25823T EGR KIT/EGR CORE	7.100.5.6810.428.510.00.850	647.60
17016908	POCIN2252165		25823T EGR VALVE/CORE KIT	7.100.5.6810.428.510.00.850	532.10
17016909	POCCM11355633		25823T CREDIT EGR VALVE/CORE KIT	7.100.5.6810.428.510.00.850	-532.10
17016910	POCIN2254510		25823T MANIFOLD GASKET EXHAUST	7.100.5.6810.428.510.00.850	4.82

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016911	POCIN2260690		25823T BUS RADIO	7.100.5.6810.428.510.00.850	90.00
Check No. 312101					1,358.72
VENDOR TOTAL					1,534.10
KERRY GUARD - 8598					
17015275	2/3-2/27/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	22.00
Check No. 311524					22.00
17017338	3/6-31/17		MILEAGE	7.257.5.6160.381.000.00.000	17.10
Check No. 312079					17.10
VENDOR TOTAL					39.10
KERRY SCHENK - 11494					
17016421	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	74.10
Check No. 311952					74.10
VENDOR TOTAL					74.10
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
17015351	03JD5160		25763T FUSE	7.100.5.6810.428.510.00.850	7.23
17015352	03JD5078		25763T STG LID	7.100.5.6810.428.510.00.850	15.61
17015353	03JD5080		25763T PROP GLYCOL/PWR ST FLUID	7.100.5.6810.428.510.00.850	36.50
17015354	03JD2286		25763T MINI LAMP	7.100.5.6810.428.510.00.850	6.28
17015355	03JD5700		25763T BACK UP ALARM	7.100.5.6810.428.510.00.850	60.08
17015356	03JD4654		25763T PROP GLCOL	7.100.5.6810.428.510.00.850	31.80
17015357	03JD5307		25763T OIL/SEAL	7.100.5.6810.428.510.00.850	26.32
17015358	03JD5248		25763T STG LID	7.100.5.6810.428.510.00.850	-15.61
17015359	03JD4694		25763T WIX FUEL/WATER	7.100.5.6810.428.510.00.850	-93.09
17015365	03JC6395		25745T HALOGEN	7.100.5.6810.428.510.00.850	6.67
17015366	03JC7406		25745T BRAKE FITTINGS	7.100.5.6810.428.510.00.850	16.02
17015367	03JC7580		25745T PA SPEAKER	7.100.5.6810.428.510.00.850	112.00
17015368	03JC6627		25745T CLR/MRK	7.100.5.6810.428.510.00.850	19.91
17015369	03JC6214		25745T HALOGEN	7.100.5.6810.428.510.00.850	6.67
17015370	03JC6237		25745T SPIN ON/LUBE	7.100.5.6810.428.510.00.850	80.81
17015371	03JC8001		25745T SEP/SPIN ON	7.100.5.6810.428.510.00.850	81.69
17015372	03JC8191		25745T SPIN ON	7.100.5.6810.428.510.00.850	10.88
17015377	03JC9584		25747T RUST TRT	7.100.5.6810.428.510.00.850	6.69

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 51 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015378	03JC9913		25747T FUSE HOLDER	7.100.5.6810.428.510.00.850	5.81
17015379	03JC9915		25747T FUSE HOLDER	7.100.5.6810.428.510.00.850	6.56
17015380	03JC9610		25747T FUSE HOLDER	7.100.5.6810.428.510.00.850	2.19
17015381	03JC9621		25747T FUSE HOLDER	7.100.5.6810.428.510.00.850	2.91
17015382	03JC9943		25747T FUSE HOLDER CREDIT	7.100.5.6810.428.510.00.850	-4.38
17015383	03JC9946		25747T FUSE HOLDER CREDIT	7.100.5.6810.428.510.00.850	-2.91
17015387	03JD1512		25755T TURN SWITCH	7.100.5.6810.428.510.00.850	59.96
17015388	03JD1387		25755T STARTER SOLENOID	7.100.5.6810.428.510.00.850	37.68
17015389	03JD1474		25755T BUTANE	7.100.5.6810.428.510.00.850	5.85
17015390	03JD1311		25755T HALOGEN	7.100.5.6810.428.510.00.850	10.55
17015391	03JD3313		25755T WATER SEPARATOR	7.100.5.6810.428.510.00.850	102.89
17015392	03JD2591		25755T OIL PRESSURE SWITCH	7.100.5.6810.428.510.00.850	8.83
17015393	03JD2533		25755T SEPARATOR	7.100.5.6810.428.510.00.850	14.75
17015394	03JD2056		25755T SPIN ON	7.100.5.6810.428.510.00.850	27.03
17015395	03JD2009		25755T EXH CLAMPS	7.100.5.6810.428.510.00.850	10.04
17015396	03JD3489		25755T AERO BLADES	7.100.5.6810.428.510.00.850	101.53
17015397	03JD1515		25755T STOPLIGHT SWITCH CREDIT	7.100.5.6810.428.510.00.850	-5.17
17015398	03JD2429		25755T SPIN ON CREDIT	7.100.5.6810.428.510.00.850	-5.45
17015399	03JD2644		25755T SEPARATOR CREDIT	7.100.5.6810.428.510.00.850	-14.75
17015384	03JD2725		25777T #56 OIL/SPIN/AIR ELMT	7.100.5.6230.381.106.00.000	25.83
17015402	03JD2823		25782T TECH OIL/FILTER	7.100.5.6230.381.106.00.000	15.99
17015325	03JC6347		25448T #51 OIL/FILTERS	7.100.5.6640.428.530.00.000	20.40
17015328	03JC7415		6351M #1 SQ WORK LAMP	7.100.5.6640.428.530.00.000	37.27
17015329	03JC7601		6352M #2 BELT	7.100.5.6640.428.530.00.000	17.92
17015335	03JD2268		6312M #73 BLADES/MIRROR	7.100.5.6640.428.530.00.000	19.96
17015342	03JD7454		5435M #76 SOCKET	7.100.5.6640.428.530.00.000	17.46
17015362	03JD4642		25780T M31 OIL/SPIN	7.100.5.6640.428.530.00.000	19.01
17015363	03JD4655		25780T M31 AIR ELMT	7.100.5.6640.428.530.00.000	2.54
17015364	03JD5881		25780T M5 OIL/SPIN	7.100.5.6640.428.530.00.000	18.48
17015373	03JC9222		25775T #12 OIL/AIR ELMNT	7.100.5.6640.428.530.00.000	28.16
17015374	03JD0010		25775T #12 RADIATOR	7.100.5.6640.428.530.00.000	159.61
17015385	03JD1514		25777T #4 OIL/SPIN	7.100.5.6640.428.530.00.000	31.26
17015327	03JC6038		5432M SPARK PLUGS SWEEPER	7.100.5.6640.481.530.00.000	6.20
17015331	03JC9811		6311M WIRING KIT/CONNECTORS	7.100.5.6640.481.530.00.000	59.02

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015332	03JD1158		5434M AIR FILTER	7.100.5.6640.481.530.00.000	50.42
17015333	03JD2039		4574M E28 TRAILER CONNECTOR	7.100.5.6640.481.530.00.000	6.34
17015337	03JD2758		5434M CREDIT FILTER	7.100.5.6640.481.530.00.000	-50.42
17015338	03JD3814		6317M E5 METER	7.100.5.6640.481.530.00.000	27.13
17015326	03JC6039		5433M WIPERS	7.100.5.6650.410.530.00.000	16.45
17015330	03JC8707		5810M SEPARATOR	7.100.5.6650.410.530.00.000	25.17
17015339	03JD4530		6502M CONNECTORS/SEALS	7.100.5.6650.410.530.00.000	169.29
17015340	03JD5070		6319M SEPARATOR	7.100.5.6650.410.530.00.000	12.59
17015344	03JD7456		6322M GREASE FITTING CAP	7.100.5.6650.410.530.00.000	26.32
17015346	03JD7459		6323M ENZYME FUEL ADD	7.100.5.6650.410.530.00.000	67.90
17015403	03JD7710		5813M LAMP/HALOGEN	7.100.5.6650.410.530.00.000	23.88
17015360	03JD2702		25763T FLOOR DRY	7.100.5.6810.428.510.00.000	14.53
Check No. 311547					1,649.09
17017272	47-101199		25767T HEATER HOSE	7.100.5.6810.428.510.00.850	6.32
17017273	47-101193		25767T EZ COIL	7.100.5.6810.428.510.00.850	4.75
17017274	47-101256		25767T STOPLIGHT SWITCH	7.100.5.6810.428.510.00.850	11.14
17017275	47-101322		25767T LUBE/HIVEL/FULLFLOW/FUELWAT/LUBESPIN	7.100.5.6810.428.510.00.850	168.65
17017287	47-101574		25801T RADIATOR CAP	7.100.5.6810.428.510.00.850	5.12
17017288	47-101585		25801T VBELT	7.100.5.6810.428.510.00.850	52.49
17017290	47-101646		25807T LUBE/FUEL SPIN ON	7.100.5.6810.428.510.00.850	66.14
17017291	47-101858		25807T BACK UP ALARM	7.100.5.6810.428.510.00.850	30.04
17017292	47-101853		25807T UNIVERSAL BUZ	7.100.5.6810.428.510.00.850	19.59
17017293	47-101758		25807T DISC BRAKE RO	7.100.5.6810.428.510.00.850	109.80
17017304	47-102086		25817T DRAIN COCK	7.100.5.6810.428.510.00.850	4.17
17017305	47-102009		25817T BACKUP BUZZER	7.100.5.6810.428.510.00.850	58.75
17017306	47-102094		25817T DRAIN COCK	7.100.5.6810.428.510.00.850	4.33
17017307	47-102097		25817T FUEL/LUBE ELMT	7.100.5.6810.428.510.00.850	17.05
17017308	47-102130		25817T OIL SEAL	7.100.5.6810.428.510.00.850	7.69
17017309	47-102136		25817T PROPYL	7.100.5.6810.428.510.00.850	27.44
17017310	47-102205		25817T ANTENNA	7.100.5.6810.428.510.00.850	45.08
17017311	47-102215		25817T MINI LAMP	7.100.5.6810.428.510.00.850	6.37
17017264	47-101230		25781T M10 COIL PLUG	7.100.5.6640.428.530.00.000	31.74
17017265	47-101210		25781T M21 SPIN ON/AIR ELM/OIL	7.100.5.6640.428.530.00.000	52.72
17017266	47-101259		25781T M41 AIR ELM/SPIN/OIL	7.100.5.6640.428.530.00.000	17.53

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17017267	47-101276		6657M #76 CABLE LUG	7.100.5.6640.428.530.00.000	3.08
17017269	47-101250		6655M #76 ALTERNATOR/BATTERY TERM	7.100.5.6640.428.530.00.000	151.26
17017277	47-101343		6660M #68 LENS LAMP/WINTER XTM	7.100.5.6640.428.530.00.000	23.40
17017279	47-101552		6668M #48 BLOWER MOTOR	7.100.5.6640.428.530.00.000	19.54
17017281	47-101461		6664M #48 ASM CONTROL/CONN/GLSCLN	7.100.5.6640.428.530.00.000	217.35
17017282	47-101469		5814M #68 LOOM/TERM	7.100.5.6640.428.530.00.000	10.85
17017283	47-101500		25783T M10 AIR ELM/LUBE/OIL	7.100.5.6640.428.530.00.000	28.85
17017284	47-101513		25783T M10 BRAKE PAD SET	7.100.5.6640.428.530.00.000	43.49
17017285	47-101556		25783T STT LAMP	7.100.5.6640.428.530.00.000	4.20
17017286	47-101590		6669M #48 A/C HEATER	7.100.5.6640.428.530.00.000	18.32
17017294	47-101745		25785T FULL FLOW LUB/HIGH EFF/OIL	7.100.5.6640.428.530.00.000	70.97
17017295	47-101757		25785T RADIAL SEAL	7.100.5.6640.428.530.00.000	16.40
17017296	47-101814		25785T CAPSULE HALOGEN	7.100.5.6640.428.530.00.000	5.92
17017302	47-101918		5815M #13 MULTI FUNC	7.100.5.6640.428.530.00.000	113.95
17017303	47-101916		5815M #13 COVER/SEAL/BOLTS	7.100.5.6640.428.530.00.000	127.30
17017324	47-102158		25788T M12 FUEL PUMP	7.100.5.6640.428.530.00.000	135.04
17017312	47-102036		6569M MOVER FILTERS	7.100.5.6640.481.530.00.000	44.69
17017268	47-101200		6653M EPOXY/GLUE GEL	7.100.5.6650.410.530.00.000	3.93
17017280	47-101481		6667M WIPERS	7.100.5.6650.410.530.00.000	16.66
17017313	47-102194		6826M E18 WHEEL BOLT	7.100.5.6650.410.530.00.000	13.04
17017314	47-102196		6826M E18 WHEEL NUT	7.100.5.6650.410.530.00.000	6.86
17017315	47-102191		6828M #73 SHELL HYD OIL	7.100.5.6650.410.530.00.000	106.41
17017276	47-101172		25767T GLASS CLNR	7.100.5.6810.428.510.00.000	55.28
17017289	47-101427		25801T UNIVERSAL WAS	7.100.5.6810.428.510.00.000	14.93
17017349	47-102192		6827M HOSE PINCHER	7.420.5.6650.550.530.00.000	11.92
Check No. 312102					2,010.55
VENDOR TOTAL					3,659.64
KIMBALL ELECTRONICS INC - 1757					
17015830	99243		6390M - FIRE ALARM SYS BATTERIES	7.420.5.6640.325.000.00.000	415.56
Check No. 311679					415.56
17016354	101057		6647M - FIRE ALARM SYS BATTERIES	7.420.5.6640.325.000.00.000	279.75
Check No. 311903					279.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 54 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016814	101411		6641M ALARM BATTERIES	7.420.5.6640.325.000.00.000	458.72
					Check No. 312103
					458.72
VENDOR TOTAL					1,154.03
KIMBERLY KLINGER - 7132					
17017336	3/2-17/17		MILEAGE	7.257.5.6160.381.000.00.000	42.70
					Check No. 312104
					42.70
VENDOR TOTAL					42.70
KRISTINA STRENGTH - 21402					
17016393	3/9/17		CHILD CARE SERVICES	7.274.5.6210.390.000.00.000	20.47
17016393	3/9/17		CHILD CARE SERVICES	7.278.5.6210.390.000.00.000	2.03
					Check No. 311904
					22.50
VENDOR TOTAL					22.50
KYMBERLY MATKIN - 7876					
17016901	3/1-3/30/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	52.75
					Check No. 312112
					52.75
VENDOR TOTAL					52.75
LA QUINTA INN BOISE TOWN SQUARE - 2678					
17016498	65466119	1702620	HHS State Wrestling	7.100.5.5310.385.122.00.000	2,557.00
					Check No. 311905
					2,557.00
VENDOR TOTAL					2,557.00
LAKESHORE LEARNING MATERIALS - 1973					
17015226	1452750217	1702547	MAGNETIC LETTERS	7.100.5.5120.410.114.00.402	206.91
17015225	1452810217	1702536	Magnetic Letters Kit	7.251.5.5120.410.000.00.000	103.48
17015227	1452700217	1702571	Games for Parent Library	7.251.5.7200.383.000.00.000	597.00
					Check No. 311549
					907.39
17015806	1593860217	1702639	white boards	7.100.5.5120.409.427.00.000	600.20
					Check No. 311681
					600.20
17016501	1973750317	1702909	Early Learning Kit	7.251.5.5120.410.423.00.000	286.35
17016493	1305860217	1702444	MAGNETIC LETTERS	7.100.5.5120.410.114.00.402	51.74
17016494	1370330217	1702496	Magnetic Letter Sets	7.100.5.5120.410.114.00.402	155.22
17016500	1843070317	1702761	Intervention Manips	7.251.5.5120.410.000.00.000	941.51
					Check No. 311906
					1,434.82

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 55 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016711	2020160317	1703040	magnetic letters	7.100.5.5120.410.114.00.402	103.48
17016712	2020110317	1703045	MAGNA TILES, LEARNING CENTER	7.100.5.5120.410.423.00.000	183.98
17016914	2123610317	1703110	Jefferson - Magnetic Ten Frames	7.100.5.5120.440.108.00.000	68.97
17016710	2019880317	1702994	Classroom materials	7.251.5.5120.410.000.00.000	1,861.19
Check No. 312106					2,217.62
VENDOR TOTAL					5,160.03
LASER XPRESS - 10922					
17015222	157583	1702603	Toner Cartridge	7.100.5.5150.410.205.00.000	215.99
17015221	157625	1702631	Toner Cartridge	7.100.5.5150.410.205.00.000	65.00
17015223	157694	1702658	Toner Cartridges	7.100.5.5150.410.205.00.000	7.82
17015223	157694	1702658	Toner Cartridges	7.100.5.5150.410.205.00.006	68.18
Check No. 311551					356.99
17015778	157918	1702745	Toner Cartridges	7.100.5.5150.410.205.00.000	267.00
Check No. 311682					267.00
17016504	157642	1702642	Toner for Curriculum	7.100.5.6210.410.108.00.000	198.00
17016505	157762	1702685	Service Call	7.100.5.6210.410.108.00.000	74.00
17016502	158064	1702917	Printer Work Order	7.100.5.6560.410.111.00.000	110.00
17016503	158009	1702834	Laser Printer	7.251.5.5120.550.000.00.000	495.00
Check No. 311908					877.00
VENDOR TOTAL					1,500.99
LAWSON PRODUCTS, INC - 1984					
17016620	9304777735		25810T GLOVES/BRUSHES/PINS	7.100.5.6810.428.510.00.850	199.69
17016619	9304777734		6665M SHOP SUPPLIES	7.100.5.6650.410.530.00.000	249.00
Check No. 311909					448.69
VENDOR TOTAL					448.69
LEARNING A-Z - 2902					
17016499	1773463	1702803	literacy materials	7.100.5.5120.410.114.00.402	109.95
Check No. 311910					109.95
VENDOR TOTAL					109.95
LEGO EDUCATION - 6939					
17015224	1190227278	1701578	Lego Supplies	7.100.5.5150.440.108.00.000	320.57
Check No. 311552					320.57

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016709	1190242240	1702964	Robotics supplies	7.100.5.5150.410.235.00.018	417.25
					Check No. 312107
					417.25
VENDOR TOTAL					737.82
LEIGH ROBERTS - 10457					
17016623	3/28/17		CREDIT REIMB	7.271.5.5120.396.108.00.000	60.00
					Check No. 311946
					60.00
VENDOR TOTAL					60.00
LINDA POPELKA - 1128					
17015264	3/1/17		REIMB STATE SLP LICENSE	7.257.5.6210.396.000.00.000	125.00
					Check No. 311567
					125.00
VENDOR TOTAL					125.00
LISA DELONAS - 1409					
17015743	3/9/17		REIMB GAS	7.243.5.5190.382.215.00.093	26.88
					Check No. 311638
					26.88
VENDOR TOTAL					26.88
LISA JORGENSEN - 7143					
17015516	3/9/17		WEBINAR REIMBURSEMENT	7.251.5.6210.396.000.00.000	50.24
					Check No. 311678
					50.24
VENDOR TOTAL					50.24
LITTLE CAESARS PIZZA - 15190					
17016715	60941	1703174	Parent Class Food	7.242.5.6210.392.114.00.068	100.00
17016714	45315	1702453	Faculty Night	7.100.5.6410.410.210.00.000	100.00
					Check No. 312108
					200.00
VENDOR TOTAL					200.00
LOCK DOC OF AMERICA - 11354					
17015574	46175		5910M - TRANSPONDER KEY TK 5	7.100.5.6640.428.530.00.000	50.20
					Check No. 311683
					50.20
VENDOR TOTAL					50.20
LOCKTON COMPANIES, LLC - 17331					
17015423	63260		MARCH 2017 CONSULTING FEE	7.100.5.6510.310.105.00.000	4,167.00
					Check No. 311512
					4,167.00
VENDOR TOTAL					4,167.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOOMIS - 13198						
	17015672	11966574		SERVICES	7.100.5.6320.310.105.00.000	337.96
					Check No. 311684	337.96
					VENDOR TOTAL	337.96
LOWES - 17670						
	17015411	914700		1302C PRMR WIRE	7.100.5.6230.410.106.00.000	170.96
	17015413	923879		6034M EXTENSION CORDS	7.100.5.6610.418.530.00.000	307.95
	17015419	915553		6210M LI SPRING/BROOM RACK	7.100.5.6610.418.530.00.000	18.49
	17015420	914581		6033M PHS KOBALT INFLATOR	7.100.5.6610.418.530.00.000	49.37
	17014755	902623-2017		5530M - NAILS	7.100.5.6640.471.530.00.000	17.66
	17014756	915087		6525M - IMS GIRLS LOCKER RM ZEP	7.100.5.6640.471.530.00.000	11.39
	17014757	914754		6526M - HHS GREENHOUSE PIPE/ELBOWS	7.100.5.6640.471.530.00.000	16.26
	17014758	902631		5274M - L&C SAW BLADES	7.100.5.6640.471.530.00.000	28.41
	17014759	902587-2017		5274M - L&C SAW BLADES	7.100.5.6640.471.530.00.000	43.63
	17014760	902630-2017		5274M - L&C SAW BLADE RETURN	7.100.5.6640.471.530.00.000	-27.51
	17014761	902263		6239M - GC KILZ	7.100.5.6640.471.530.00.000	63.72
	17014762	902955-2017		6023M - AMS CAP ON BOILER	7.100.5.6640.471.530.00.000	22.03
	17015412	902341		5272M AL/HMS OSB/CLST ROD	7.100.5.6640.471.530.00.000	59.84
	17015414	902363-2017		6022M PHS TILE GLUE	7.100.5.6640.471.530.00.000	33.46
	17015416	902364-2017		6340M PHS FIR	7.100.5.6640.471.530.00.000	17.22
	17015417	901782-2017		6339M SY FELT/MAGNET STRIP	7.100.5.6640.471.530.00.000	6.30
	17015418	902160-2017		6338M WA PLYWOOD/CAULK	7.100.5.6640.471.530.00.000	71.46
	17015410	902975	1702458	CTE - Engineering supplies	7.263.5.5190.410.000.00.000	147.55
	17015409	902976-2017	1702459	CTE Engineering supplies	7.263.5.5190.410.000.00.000	149.00
	17014763	902330		6240M - PHS COUNSELOR OFF DRYWALL/READY MIX	7.420.5.6640.540.122.00.000	40.70
	17014764	901941-2017		6024M - DRILL SET FOR CARPENTER SHOP	7.420.5.6640.550.530.00.000	265.05
	17015415	902240-2017		6020M DEWALT HAMMER	7.420.5.6640.550.530.00.000	179.10
					Check No. 311553	1,692.04
	17015565	914203		6407M - CONDUIT BENDER/SCREWDRIVER SET TK #17	7.100.5.6640.471.530.00.000	42.72
	17015566	902025-2017		6605M - IN HILLS RM 5 WHITEBD SUPPLIES	7.100.5.6640.471.530.00.000	33.08
	17015567	902863-2017		6345M - NH BLEACHER BOLTS	7.100.5.6640.471.530.00.000	6.80
	17015568	902814-2017		5942M - PHS WEIGHT RM MACHINE NUTS	7.100.5.6640.471.530.00.000	2.88

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 58 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015569	915723		6256M - TYHEE RM 32 VENT COVER	7.100.5.6640.471.530.00.000	6.96
17015570	902530-2017-2		6348M - EDAHOW SHELF BRACKETS	7.100.5.6640.471.530.00.000	17.16
17015571	902481-2017		6347M - LINCOLN COAT HOOKS	7.100.5.6640.471.530.00.000	12.90
17015691	902609-2017		6606M - TYHEE LUNCH TALBES MOUNTING SUPPLIES	7.100.5.6640.471.530.00.000	2.68
17015692	914078-2017		6530M - L&C ROOF FOIL TAPE	7.100.5.6640.471.530.00.000	15.19
17015693	902472-2017		5944M - L&C SCREEN REPAIR	7.100.5.6640.471.530.00.000	18.97
17015694	901239-2017		5945M - JH OKEEFES/TEKS	7.100.5.6640.471.530.00.000	18.02
17015695	914875		6457M - JEFF DRINK FOUNT MASONRY BIT	7.100.5.6640.471.530.00.000	9.49
17015696	902606-2017		6350M - GNOBBERS/SCREWS/NAILS	7.100.5.6640.471.530.00.000	80.96
17015697	902785-2017		6554M - HMS ANGLE IRON	7.100.5.6640.471.530.00.000	27.51
17015698	914652		6536M - L&C ROOF PEAL/SEAL	7.100.5.6640.471.530.00.000	31.32
17015836	902369-2017		6607M - CHUBBUCK WHITEBOARD TRIM	7.100.5.6640.471.530.00.000	10.73
17015702	902839-2017		6503M - IMPACT GLOVES	7.100.5.6650.410.530.00.000	28.49
17015777	902761-2017	1702460	CTE Engineering Supplies	7.263.5.5190.410.000.00.000	140.80
17015572	902803-2017		6344M - PHS ADHESIVE/SHIMS	7.420.5.6640.540.122.00.000	26.17
17015699	902408		5830M - AV STAPLES GUN	7.420.5.6640.550.530.00.000	26.59
17015700	901283-2017		5946M - FAT MAX BLADES	7.420.5.6640.550.530.00.000	12.60
17015573	902813-2017-2		6355M - 3/8 DR/RATCHET	7.420.5.6650.550.530.00.000	45.55
17015701	902064-2017		6552M - LADDERS FOR TK 3	7.420.5.6650.550.530.00.000	113.72
Check No. 311685					731.29
VENDOR TOTAL					2,423.33
LUCKYDOG RECREATION - 21548					
17016495	UT0217-2140	1702079	PLAYGROUND EQUIPMENT	7.420.5.5120.550.114.00.000	746.36
17016496	UT0217-2138	1702079	PLAYGROUND EQUIPMENT	7.420.5.5120.550.114.00.000	1,387.00
17016497	UT0217-2139	1702079	PLAYGROUND EQUIPMENT	7.420.5.5120.550.114.00.000	795.00
Check No. 311911					2,928.36
VENDOR TOTAL					2,928.36
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
17015228	204555	1702141	CTE - PHS - Health	7.243.5.5190.410.215.00.092	487.00
Check No. 311554					487.00
17016815	208261		6642M FIRST AID SUPPLIES	7.100.5.6640.410.530.00.000	217.03
Check No. 312110					217.03
VENDOR TOTAL					704.03

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 59 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MACKENZIE SMITH - 11540					
17017334	3/30-31/17		MILEAGE	7.100.5.6110.381.122.00.008	56.00
					Check No. 312154
					56.00
VENDOR TOTAL					56.00
MAILFINANCE A NEOPOST USA COMPANY - 19845					
17015656	N6418757	1700207	Mail Machine Lease	7.100.5.6320.352.105.00.000	1,756.26
					Check No. 311686
					1,756.26
VENDOR TOTAL					1,756.26
MAIN STREET MUSIC, INC. - 12043					
17015779	251003	1702769	Microphone	7.100.5.5150.410.225.00.009	189.99
17015780	251024	1702609	choral music	7.100.5.5150.410.235.00.009	48.75
					Check No. 311687
					238.74
17016507	251029	1702770	Band Supplies	7.100.5.5150.410.225.00.006	271.71
					Check No. 311912
					271.71
17016881	251037	1703216	Band books	7.100.5.5150.409.220.00.000	14.32
					Check No. 312111
					14.32
VENDOR TOTAL					524.77
MANDI BURRELL - 1980					
17015278	2/21-2/24/17		NATIONAL TITLE I CONF	7.251.5.5120.396.423.00.000	121.45
					Check No. 311496
					121.45
VENDOR TOTAL					121.45
MARIA FAN - 10844					
17015593	1/18-2/28/17		MILEAGE	7.274.5.5110.381.000.00.000	88.00
					Check No. 311644
					88.00
VENDOR TOTAL					88.00
MARK NOLL - 11468					
17015544	2/1-28/17		MILEAGE	7.100.5.6610.381.530.00.000	5.10
					Check No. 311702
					5.10
VENDOR TOTAL					5.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 60 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARK PIXTON - 6182						
	17015271	11/14-2/15/17		MILEAGE LOG	7.100.5.6320.381.122.00.000	76.20
					Check No. 311565	76.20
					VENDOR TOTAL	76.20
MARKERBOARD PEOPLE - 13404						
	17016506	217383	1702841	DRY ERASE BOARDS	7.257.5.5210.410.000.00.000	103.65
					Check No. 311914	103.65
					VENDOR TOTAL	103.65
MARSHALL INDUSTRIES INC. - 4760						
	17015831	21523		5829M - HMS RELAYS/PWR SUPPLY/LIGHTS	7.420.5.6640.325.000.00.000	247.10
					Check No. 311688	247.10
					VENDOR TOTAL	247.10
MARY ANNE SICILIANO - 8930						
	17016900	3/1-3/28/17		MILEAGE LOG	7.257.5.6160.381.000.00.000	47.50
					Check No. 312152	47.50
					VENDOR TOTAL	47.50
MARY HARWOOD - 2915						
	17015706	3/9-11/17		REIMB-UNIV OF WYOMING CAREER FAIR	7.271.5.5120.396.108.00.000	257.55
					Check No. 311658	257.55
					VENDOR TOTAL	257.55
MARY STEVENS - 3400						
	17015273	2/1-2/28/17		MILEAGE LOG	7.251.5.5120.381.000.00.000	31.80
					Check No. 311587	31.80
	17016899	3/2-3/31/17		MILEAGE LOG	7.251.5.5120.381.000.00.000	59.75
					Check No. 312156	59.75
					VENDOR TOTAL	91.55
MCGRAW-HILL COMPANIES - 1680						
	17015664	96416697001	1702283	NUMBER WORLDS KITS	7.257.5.5210.410.000.00.000	2,152.50
	17015657	96816374001	1702608	NUMBER WORLDS TEACHER MANUALS	7.257.5.5210.410.000.00.000	394.88
					Check No. 311691	2,547.38
	17016717	96994219001	1702991	CONNECTING MATH TEXTBOOKS	7.257.5.5210.410.000.00.000	261.29

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 61 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016718	97029268001	1703084	NUMBER WORLDS MANIPULATIVES	7.257.5.5210.410.000.00.000	945.21
				Check No. 312114	1,206.50
				VENDOR TOTAL	3,753.88
MCU SPORTS - 1527					
17015781	60030	1702622	Gold shorts	7.420.5.5150.550.230.00.022	292.50
				Check No. 311692	292.50
				VENDOR TOTAL	292.50
MECHANICAL SOLUTIONS - 21506					
17016742	1910		HHS REMOVE DUCT FURNACE	7.100.5.6640.328.530.00.000	9,155.82
				Check No. 312115	9,155.82
				VENDOR TOTAL	9,155.82
MEGAN PERRYMAN - 1655					
17016630	3/24-3/27/17		ASCD CONF	7.271.5.5120.396.108.00.000	643.40
				Check No. 311933	643.40
				VENDOR TOTAL	643.40
METROQUIP INC. - 21076					
17015627	00035179		6318M - SWEEPER TK 73	7.100.5.6640.428.530.00.000	1,087.76
				Check No. 311693	1,087.76
				VENDOR TOTAL	1,087.76
MINDIE BEASLEY - 21733					
17015285	2/16-2/18/17		CHEER STATE BB	7.100.5.5310.385.122.00.000	104.38
				Check No. 311556	104.38
				VENDOR TOTAL	104.38
MINDY PARKS - 10979					
17016412			REIMB-STEDI COURSE	7.100.5.5120.396.114.00.000	39.95
				Check No. 311930	39.95
				VENDOR TOTAL	39.95
MINERT & ASSOCIATES, INC. - 9037					
17015297	268877		DOT SCREENS/COLL FEES	7.100.5.6810.295.510.00.000	350.00
				Check No. 311557	350.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016921	269708		DOT DRUG SCREENS	7.100.5.6810.295.510.00.000	396.00
				Check No. 312116	396.00
				VENDOR TOTAL	746.00
MODERN ROOFING INC. - 1888					
17016355	51300		6427M - L&C ROOF REPAIR	7.420.5.6640.325.000.00.000	885.00
17016616	51272	1701727	Emergency coping cap on roof per Maintenance Dept.	7.420.5.6640.540.122.00.000	32,172.70
				Check No. 311916	33,057.70
				VENDOR TOTAL	33,057.70
MONDO PUBLISHING - 4246					
17015229	169993	1702562	Early Literacy	7.100.5.5120.410.114.00.402	495.00
				Check No. 311558	495.00
				VENDOR TOTAL	495.00
MONROE FENCE INC. - 4628					
17016617	533914		6559M HHS REPLACE GATE	7.100.5.6640.328.530.00.000	650.00
17016618	533913		6560M TY REPLACE TOPRAIL	7.100.5.6640.328.530.00.000	525.00
				Check No. 311917	1,175.00
				VENDOR TOTAL	1,175.00
MOTION INDUSTRIES, INC. - 13998					
17015557	ID12-358763		6324M - BEARING UNIT	7.100.5.6640.428.530.00.000	91.38
				Check No. 311694	91.38
				VENDOR TOTAL	91.38
MOUNTAIN ALARM - 16914					
17015626	1299546		6634M - SECURITY/FIRE ALARM MONITORING	7.420.5.6640.325.000.00.000	1,268.00
				Check No. 311695	1,268.00
				VENDOR TOTAL	1,268.00
MOWER OFFICE SYSTEMS, INC. - 10454					
17015232	79021	1702663	toners	7.100.5.6110.410.220.00.000	423.00
17015230	79011	1702625	Printer Cartridge	7.100.5.5150.410.215.00.019	79.99
17015231	79022	1702662	Printer Cartridge	7.100.5.5150.410.215.00.019	79.99
17015233	79025	1702680	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
				Check No. 311560	621.98
17015786	79163	1703039	Room 161	7.100.5.5170.410.250.00.000	39.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015666	78938	1702455	Ink, Toner	7.100.5.5120.410.439.00.000	120.00
17015792	79121	1702718	Supplies	7.100.5.5150.410.210.00.019	300.00
17015784	79162	1702878	Printer Cartridge	7.100.5.5150.410.215.00.015	159.98
17015785	79161	1702898	Print Cartridge	7.100.5.5150.410.215.00.016	104.00
17015788	79131	1702706	Printer Parts	7.100.5.5150.410.215.00.019	77.99
17015658	79023	1702683	toner cartridge	7.100.5.5150.410.230.00.027	74.00
17015659	79055	1702674	toner cartridge	7.100.5.5150.410.235.00.010	49.00
17015662	79065	1702719	Supplies	7.100.5.6410.410.210.00.000	196.00
17015667	79087	1702607	INK CARTRIDGES & TONER	7.257.5.5210.410.000.00.000	107.00
17015668	79086	1702668	INK CARTRIDGE	7.257.5.5210.410.000.00.000	33.00
17015660	79026	1702669	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	78.00
17015661	79064	1702726	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17015665	79089	1702756	TONER CARTRIDGE	7.257.5.5210.410.000.00.000	39.00
17015663	79088	1702758	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17015791	79138	1702835	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17015789	79145	1702889	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17015790	79144	1702892	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
17015787	79165	1702942	TONER & INK CARTRIDGES	7.258.5.5220.410.000.00.000	264.00
Check No. 311696					1,835.97
17016509	79217	1703087	Ink Toner	7.100.5.5120.410.439.00.000	225.00
17016513	79200	1703086	Printer Cartridges	7.100.5.5150.410.215.00.027	178.00
17016511	79277	1702957	CTE PHS Graphic Comm	7.243.5.5190.410.215.00.063	1,165.00
17016512	79187	1702764	INK CARTRIDGES	7.257.5.5210.410.000.00.000	68.00
17016510	79218	1703093	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
Check No. 311918					1,675.00
17016883	79054	1702692	Ink	7.100.5.5120.410.415.00.000	75.00
17016882	79316	1703178	Ink	7.100.5.5120.410.415.00.000	22.99
17016720	79299	1703169	Supplies	7.100.5.5150.410.210.00.019	44.00
17016719	79288	1703158	INK CARTRIDGE	7.257.5.5210.410.000.00.000	34.00
Check No. 312117					175.99
VENDOR TOTAL					4,308.94

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 64 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MULTI HEALTH SYSTEMS, INC. - 10097					
17016508	1904887	1702947	CONNERS 3 FORMS	7.257.5.5210.410.000.00.000	625.95
				Check No. 311919	625.95
				VENDOR TOTAL	625.95
NAPA AUTO PARTS - 1343					
17015528	853614		25802T - FILTERS	7.100.5.6810.428.510.00.850	85.23
17015529	853835		25802T - THERMOSTAT	7.100.5.6810.428.510.00.850	65.65
17015564	852906		5941M- PHS WEIGHT RM PULLEY	7.100.5.6640.471.530.00.000	25.95
17015742	855048	1703083	CTE - PHS Auto Jacks	7.243.5.5190.410.215.00.093	1,371.96
				Check No. 311697	1,548.79
17016640	854798		25809T FILTER/SOLENOID CREDIT	7.100.5.6810.428.510.00.850	-75.23
17016641	854699		25809T OIL FILTER	7.100.5.6810.428.510.00.850	40.75
17016639	854711		25786T T61 DRIVESHAFT	7.100.5.6230.381.106.00.000	62.82
17016638	855133		25786T M52 HEADLIGHT	7.100.5.6640.428.530.00.000	5.39
				Check No. 311920	33.73
				VENDOR TOTAL	1,582.52
NASCO MODESTO - 1237					
17016519	275872	1703032	Classroom Supplies	7.100.5.5150.410.215.00.003	202.64
17016514	273653	1702774	Frogs/Cylinder/Forceps	7.100.5.5150.410.225.00.026	96.48
17016515	274196	1702774	Frogs/Cylinder/Forceps	7.100.5.5150.410.225.00.026	625.00
17016517	274668	1702775	Compass	7.100.5.5150.410.225.00.026	82.35
17016518	276324	1702775	Compass	7.100.5.5150.410.225.00.026	44.26
				Check No. 311921	1,050.73
17016723	277305	1702971	CTE CHS FCS supplies	7.243.5.5190.410.205.00.079	417.44
17016722	278314	1702774	Frogs/Cylinder/Forceps	7.100.5.5150.410.225.00.026	45.60
				Check No. 312118	463.04
				VENDOR TOTAL	1,513.77
NATIONAL AUTISM RESOURCES INC. - 20708					
17016721	541201	1703054	WEIGHTED VEST	7.257.5.5210.410.000.00.000	76.99
				Check No. 312119	76.99
				VENDOR TOTAL	76.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 65 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440					
17015815	SHELLEY ALLEN		NSPRA CONF REGISTRATION	7.100.5.6320.396.121.00.000	720.00
					Check No. 311698
					720.00
VENDOR TOTAL					720.00
NCS PEARSON, INC. - 15573					
17016516	11077150	1702664	BASC-2 FORMS	7.257.5.5210.410.000.00.000	526.82
					Check No. 311922
					526.82
VENDOR TOTAL					526.82
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
17015294	572		SUB NURSING SERV 2/21-2/23/17	7.257.5.5210.310.000.00.000	701.25
					Check No. 311561
					701.25
17015686	576		NURSING SERVICES 2/27-3/3/17	7.257.5.5210.310.000.00.000	1,595.00
					Check No. 311699
					1,595.00
17016744	585		SUB NURSING SERV 3/13-3/17/17	7.257.5.5210.310.000.00.000	1,113.75
17016747	582		SUB NURS SERV 3/6-3/10	7.257.5.5210.310.000.00.000	1,443.75
					Check No. 312120
					2,557.50
VENDOR TOTAL					4,853.75
NEW HORIZON HIGH SCHOOL - 14328					
17015517	3/10/17		CAP/GOWN STUDENT FEE	7.251.5.5120.415.000.00.000	31.80
					Check No. 311700
					31.80
VENDOR TOTAL					31.80
NGSS, INC. - 18982					
17015563	6105		6244M - GLOVES	7.420.5.6640.325.000.00.000	119.43
					Check No. 311701
					119.43
17016896	6108		6901M SAFETY SUPPLIES	7.420.5.6640.325.000.00.000	404.22
					Check No. 312122
					404.22
VENDOR TOTAL					523.65
NICK H. BARNARD ARCHITECT LLC - 21056					
17016407	JE01-170315		JEFFERSON ROOF	7.420.5.6640.325.000.00.000	17,587.04
					Check No. 311923
					17,587.04

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 66 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17017352	HHS01-17037		HHS TRACK & FIELD RENOVATION	7.420.5.6630.520.000.00.000	118,404.89
					Check No. 312123
					118,404.89
					VENDOR TOTAL
					135,991.93
O'NEIL SCHWARTZ - 11673					
17015427	3/6/17		REIMB-CDL TEST	7.100.5.6840.382.510.00.000	10.00
					Check No. 311580
					10.00
					VENDOR TOTAL
					10.00
OETC - 14751					
17015793	441688	1702114	IETA Registrations	7.271.5.5120.396.108.00.000	140.00
					Check No. 311703
					140.00
					VENDOR TOTAL
					140.00
OKAPI EDUCATIONAL PUBLISHING INC - 21650					
17015236	10354	1702522	Leveled Books	7.100.5.5120.410.114.00.402	243.65
					Check No. 311562
					243.65
17016523	10482	1702817	Early Literacy	7.100.5.5120.410.114.00.402	550.55
17016522	10484	1702865	Leveled Readers	7.251.5.5120.410.000.00.000	648.45
					Check No. 311925
					1,199.00
					VENDOR TOTAL
					1,442.65
OLD TOWN EMBROIDERY CO., INC - 14304					
17016817	15851		6640M VEST CLARK	7.100.5.6610.418.530.00.000	82.50
					Check No. 312124
					82.50
					VENDOR TOTAL
					82.50
ONE WORKS INC. - 20892					
17016933	4/3/17		OT SERV 2/27-3/31/17	7.100.5.6210.310.124.00.000	18,346.50
17017345	2/7-3/31/17		MILEAGE	7.257.5.6160.381.000.00.000	132.10
					Check No. 312126
					18,478.60
					VENDOR TOTAL
					18,478.60
ORIENTAL TRADING COMPANY, INC - 4706					
17016520	682690239-01	1702910	K and 5th graduation	7.100.5.5120.410.455.00.000	108.71
17016521	682665033-01	1702824	Safe School Incentives/Prizes	7.246.5.6210.410.000.00.000	182.56
					Check No. 311926
					291.27
17016724	682635934-01	1702795	Studnet awards	7.100.5.6210.415.121.00.000	57.07

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 67 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016725	682817589-01	1703113	Learning sets	7.100.5.6210.415.121.00.000	354.01
17016654	682659640-01	1702811	CLASSROOM SUPPLIES	7.100.5.5120.410.423.00.000	81.92
Check No. 312127					493.00
VENDOR TOTAL					784.27
OXFORD SUITES BOISE - 18821					
17016624	BSE-3474		IHSA MTG	7.276.5.5110.382.000.00.000	1,547.00
Check No. 311927					1,547.00
VENDOR TOTAL					1,547.00
PACIFIC SOURCE HEALTH PLANS - 21355					
17016740	3/29/17		MARCH 2017 BILLING	7.100.5.5150.240.122.02.000	286.36
17016740	3/29/17		MARCH 2017 BILLING	7.100.5.5210.240.124.02.000	286.36
Check No. 312129					572.72
VENDOR TOTAL					572.72
PARTNER STEEL CO., INC. - 1420					
17015555	67898		6014M - AMS DIAMOND PLATE TREAD	7.100.5.6640.471.530.00.000	99.38
17015556	67824		5672M - IMS FLOOR PLATES	7.100.5.6640.471.530.00.000	11.00
Check No. 311706					110.38
VENDOR TOTAL					110.38
PATRICK VEREECKEN - 718					
17015520	8/2/16-3/2/17		MILEAGE	7.100.5.6320.381.122.00.000	119.70
Check No. 311750					119.70
VENDOR TOTAL					119.70
PAUL GUISANDE - 10845					
17016420	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	23.40
Check No. 311881					23.40
VENDOR TOTAL					23.40
PAUL VITALE - 13658					
17015599	2/20-21/17		REIMB-ISBA DAY ON HILL/BOISE	7.271.5.5120.396.108.00.000	246.30
Check No. 311707					246.30
VENDOR TOTAL					246.30
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433					
17016930	28622	1702431	Ribbons for MS Solo and Ensemble	7.100.5.5150.410.122.00.031	580.00
Check No. 312130					580.00
VENDOR TOTAL					580.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 68 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PHILIP PALMER - 11016					
17016415	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	56.40
					Check No. 311928
					56.40
VENDOR TOTAL					56.40
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
17016780	3447765		DOT EXAMS	7.100.5.6810.295.510.00.000	20.00
17016780	3447765		DOT EXAMS	7.241.5.5420.410.000.00.000	90.39
					Check No. 312133
					110.39
VENDOR TOTAL					110.39
PIANO GALLERY - 4257					
17015797	9071	1702973	Classroom supplies	7.100.5.5150.410.220.00.006	17.90
					Check No. 311711
					17.90
VENDOR TOTAL					17.90
PIKA CORRELL - 11079					
17015542	2/3-28/17		MILEAGE	7.100.5.6610.381.530.00.000	15.75
					Check No. 311633
					15.75
VENDOR TOTAL					15.75
PIONEER VALLEY BOOKS - 21522					
17015239	00103775	1702498	Early Literacy	7.100.5.5120.410.114.00.402	99.00
17015237	00103878	1702537	Leveled Books	7.100.5.5120.410.114.00.402	1,155.00
17015238	00103879	1702551	Early Literacy	7.100.5.5120.410.114.00.402	1,890.00
17015235	00103988	1702582	Early Literacy	7.100.5.5120.410.114.00.402	1,528.20
					Check No. 311564
					4,672.20
17016527	00104704	1702802	literacy materials	7.100.5.5120.410.114.00.402	82.50
17016526	00104621	1702830	Early Literacy	7.100.5.5120.410.114.00.402	3,780.00
					Check No. 311935
					3,862.50
17016727	00104729	1702832	Early Literacy	7.100.5.5120.410.114.00.402	2,145.00
17016726	00104723	1702728	White boards and markers	7.251.5.5120.410.000.00.000	145.20
17016728	00104897	1702869	Leveled Readers	7.251.5.5120.410.000.00.000	1,867.32
					Check No. 312134
					4,157.52
VENDOR TOTAL					12,692.22

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 69 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PIPECO INC - 13778					
17016356	S2619120.001		6568M - CHS CAPS	7.100.5.6650.410.530.00.000	28.32
17016357	S2619110.001		6567M - CHS DRINK LINE PIPE/COUPLING/CLAMP	7.100.5.6650.410.530.00.000	3.39
				Check No. 311936	31.71
17016894	S2624220.001		6364M GLOVES	7.100.5.6650.410.530.00.000	11.99
17016895	S2624215.001		6363M HHS PVC CAP	7.100.5.6650.410.530.00.000	5.50
				Check No. 312135	17.49
				VENDOR TOTAL	49.20
PLATT ELECTRIC SUPPLY - 1179					
17015554	L542433		6482M - PHS MOTION SWITCH	7.100.5.6640.471.530.00.000	63.75
17015584	L502085		6479M - PHS ITB BREAKERS	7.100.5.6640.471.530.00.000	74.84
17015585	L510790		6482M - PHS MOTION SWITCHES	7.100.5.6640.471.530.00.000	118.88
17015586	L301580		6480M - CHS CEILING FANS/CONTROLS	7.100.5.6640.471.530.00.000	877.42
17015729	L554112		5047M - EVO KITS	7.100.5.6640.471.530.00.000	357.63
17015731	Z124019		5049M - FMS HALLWAY LIGHTING	7.420.5.6640.325.000.00.000	17.82
17015689	Z122995		5048M - WILCOX LIGHT SWITCHES	7.420.5.6640.540.114.00.000	4,280.82
17015553	L546785		6164M - AMS EM LIGHT/EXIT COMBO	7.420.5.6640.540.122.00.000	198.00
17015583	L499075		6162M - AMS EXIT/EM LIGHT COMBOS	7.420.5.6640.540.122.00.000	198.00
17015730	Z122713		5047M - EVO KITS	7.420.5.6640.550.530.00.000	99.00
				Check No. 311713	6,286.16
17016358	L561473		6486M - PHS BULBS	7.100.5.6640.471.530.00.000	136.77
17016359	L614869		6487M - BUS GARAGE PHOTO EYE	7.100.5.6640.471.530.00.000	9.69
17016360	L543358		6484M - PHS LIGHTS/SWITCHES	7.100.5.6640.471.530.00.000	324.26
17016361	L606169		6484M - PHS LIGHTS/SWITCHES	7.100.5.6640.471.530.00.000	55.76
17016621	L177006		6485M PHS LED LIGHTS	7.420.5.6640.325.000.00.000	4,591.40
17016362	L583050		5048M - WILCOX LIGHT SWITCHES	7.420.5.6640.540.114.00.000	56.10
17016363	L590489		5048M - WILCOX LIGHT SWITCHES	7.420.5.6640.540.114.00.000	32.53
17016364	L615964		6166M - AMS CIP EMERG LTS/EXIT SIGNS	7.420.5.6640.540.122.00.000	297.00
				Check No. 311937	5,503.51
17016827	L639170		6490M #22 ELECT STOCK	7.100.5.6640.471.530.00.000	53.78
17016829	L631359		6488M IMS SHED POWER SUPPLIES	7.100.5.6640.471.530.00.000	12.58
17016830	L645459		6491M CHS GFI SINGLE BLANK COVER	7.100.5.6640.471.530.00.000	14.91
17016831	L623161		6488M IMS SHED POWER SUPPLIES	7.100.5.6640.471.530.00.000	31.07
17016833	L658696		6495M CHS CEILING FAN SUPPLIES	7.100.5.6640.471.530.00.000	100.73

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016835	L683886		6494M CHS SQUARE BOXES	7.100.5.6640.471.530.00.000	14.60
17016836	L654773		6488M IMS WALL MOUNT	7.100.5.6640.471.530.00.000	22.04
17016841	L698824		6649M LED LIGHT FIXTURES	7.100.5.6640.471.530.00.000	444.29
17016893	L592755		4340M PLIERS/TAP/ANCHOR KIT	7.100.5.6640.471.530.00.000	59.95
17016819	L704223		6678M EC BOARDROOM LIGHTS	7.420.5.6640.325.000.00.000	128.60
17016828	L546678		6677M EC BOARD ROOM LIGHT SUPPLIES	7.420.5.6640.325.000.00.000	1,828.27
17016837	L613385		6676M PHS SENSOR REMOTE	7.420.5.6640.325.000.00.000	57.09
17016838	L701526		6677M EC LIGHTS BOARDROOM	7.420.5.6640.325.000.00.000	65.72
17016839	L699072		6678M EC BOARD ROOM LIGHTS	7.420.5.6640.325.000.00.000	30.02
17016832	L652433		6492M WI SWITCH/COVER PLATE	7.420.5.6640.540.114.00.000	128.13
17016834	Z128887		6492M WI COVER PLATES/POLE SWITCH	7.420.5.6640.540.114.00.000	36.42
17016840	L649186		5048M WI LIGHT SWITCHES CLASSROOMS	7.420.5.6640.540.114.00.000	-32.53
Check No. 312136					2,995.67
VENDOR TOTAL					14,785.34
PLUMBMASTER - 1178					
17016842	CM-0216933		6136M CREDIT CAST ELW/CAP	7.100.5.6640.471.530.00.000	-45.18
17016843	520-01619578		6646M FLUSHMETERS	7.100.5.6640.471.530.00.000	1,200.97
17016844	520-01619930		6646M BREAKER KIT/REST PLATE	7.100.5.6640.471.530.00.000	23.88
Check No. 312137					1,179.67
VENDOR TOTAL					1,179.67
POCATELLO ELECTRIC - 1200					
17015234	124651	1702614	Washing Machine	7.274.5.5110.410.000.00.000	399.44
17015234	124651	1702614	Washing Machine	7.278.5.5110.410.000.00.000	39.51
Check No. 311566					438.95
VENDOR TOTAL					438.95
PORTER'S OFFICE PRODUCTS - 3078					
17015795	643824-1	1702823	Office Supplies	7.100.5.5120.410.107.00.406	54.76
17015796	643824-0	1702823	Office Supplies	7.100.5.5120.410.107.00.406	213.48
17015794	644387-0	1702943	FOLDERS	7.258.5.5220.410.000.00.000	75.82
Check No. 311714					344.06
17016366	645883-0		6800M - BADGE HOLDERS	7.100.5.6640.410.530.00.000	19.39
17016365	645215-0		6644M - BUSINESS CARD HOLDERS	7.100.5.6650.410.530.00.000	60.84
Check No. 311938					80.23
VENDOR TOTAL					424.29

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
POSITIVE PROMOTIONS, INC. - 12057					
17016525	05695730	1702825	Red Ribbon Prizes/Incentives	7.246.5.6210.410.000.00.000	176.90
				Check No. 311939	176.90
17016729	05700967	1703047	teachers incentives	7.100.5.5120.410.455.00.000	183.64
				Check No. 312138	183.64
				VENDOR TOTAL	360.54
POWER DISTRIBUTORS LLC - 21717					
17015240	78800095	1702549	CTE - AG Engines	7.263.5.5190.410.000.00.000	3,806.88
				Check No. 311568	3,806.88
				VENDOR TOTAL	3,806.88
PRAXAIR DISTRIBUTION, INC - 16916					
17015313	76194146		6073M GR RAILING REPAIR	7.100.5.6640.471.530.00.000	127.07
17015314	76329322		6074M WELDING SUPPLIES	7.100.5.6640.471.530.00.000	122.58
				Check No. 311569	249.65
17015690	76336605		6637M - WELDING EQUIP RENTAL	7.100.5.6640.471.530.00.000	1,023.95
				Check No. 311715	1,023.95
				VENDOR TOTAL	1,273.60
PREVENT FIRE LLC - 21375					
17016367	2295		6564M - VEHICLE FIRE EXTING ANNUAL CERT	7.100.5.6640.325.530.00.000	771.00
				Check No. 311940	771.00
				VENDOR TOTAL	771.00
PRO RENTALS & SALES, INC. - 15622					
17016845	8-728771		6663M ROTO TILLER RENTAL	7.100.5.6650.410.530.00.000	107.92
				Check No. 312139	107.92
				VENDOR TOTAL	107.92
PRO-ED INC. - 1313					
17016530	2627402	1702940	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	145.04
17016529	2627403	1702946	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	96.69
17016528	2627404	1702952	SPEECH THERAPY WORKBOOK	7.257.5.5210.410.000.00.000	42.90
				Check No. 311941	284.63
				VENDOR TOTAL	284.63

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PRUFROCK PRESS INC. - 10745					
17016730	371738	1703077	SAGES for GATE	7.100.5.6210.318.108.00.000	231.00
					Check No. 312140
					231.00
VENDOR TOTAL					231.00
PSI ENVIRONMENTAL SERVICES INC. - 15301					
17015291	23564770		TYHEE 2/1-2/28/17	7.100.5.6610.336.463.00.000	679.88
					Check No. 311570
					679.88
VENDOR TOTAL					679.88
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315					
17015669	816553-1	1702648	BRIEF FORMS	7.257.5.5210.410.000.00.000	498.96
					Check No. 311716
					498.96
17016524	818780-1	1702842	EDDT FORMS	7.257.5.5210.410.000.00.000	215.60
					Check No. 311942
					215.60
VENDOR TOTAL					714.56
R ALLEN - 6740					
17015280	2/21-2/24/17		NATIONAL TITLE I CONF	7.251.5.5120.396.423.00.000	121.45
					Check No. 311486
					121.45
VENDOR TOTAL					121.45
RAY TAYLOR - 9938					
17016410	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	14.10
					Check No. 311976
					14.10
VENDOR TOTAL					14.10
READING READING BOOKS LLC - 21268					
17016532	21882	1702798	Leveled book sets	7.100.5.5120.410.107.00.406	1,882.12
17016533	21883	1702799	Leveled book sets	7.100.5.5120.410.107.00.406	1,284.62
17016537	21911	1702986	literacy book sets	7.100.5.5120.410.114.00.402	121.00
17016534	21851	1702786	Leveled book sets	7.251.5.5120.410.000.00.000	1,732.62
17016536	21899	1702864	Leveled readers	7.251.5.5120.410.000.00.000	336.87
					Check No. 311943
					5,357.23
VENDOR TOTAL					5,357.23

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 73 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
REALLY GOOD STUFF, INC. - 17643					
17015241	5890275	1702550	Early Literacy	7.100.5.5120.410.114.00.402	532.88
				Check No. 311571	532.88
17016531	5902542	1702800	Literacy items	7.100.5.5120.410.107.00.406	1,323.15
17016535	5891394	1702495	Early Literacy	7.100.5.5120.410.114.00.402	848.00
17016540	5903016	1702801	literacy materials	7.100.5.5120.410.114.00.402	268.66
17016538	5903599	1702815	Early Literacy	7.100.5.5120.410.114.00.402	180.54
17016539	5903989	1702923	Dry Erase Boards	7.251.5.5120.410.000.00.000	462.79
				Check No. 311944	3,083.14
				VENDOR TOTAL	3,616.02
RHONDA PIQUET - 11248					
17015612	3/14/17		REIMB-STEDI COURSE	7.100.5.5120.396.114.00.000	39.95
				Check No. 311712	39.95
				VENDOR TOTAL	39.95
RICK BETZER - 3228					
17017353	3/31/17		REIMB IC TRG FOR PARENTS	7.276.5.5110.396.000.00.000	750.00
				Check No. 312046	750.00
				VENDOR TOTAL	750.00
RIDLEYS FAMILY MARKETS - 14480					
17015798	CHS	1702915	Food for Food Pantry	7.242.5.5120.410.205.00.000	251.01
17015799	0054	1702847	Supplies(Dept Head Mtg)	7.100.5.6410.410.210.00.000	129.08
				Check No. 311719	380.09
17016541	0178	1703044	Supplies for Freshman Academic Planning Nights	7.100.5.6410.410.210.00.000	27.76
				Check No. 311945	27.76
				VENDOR TOTAL	407.85
RMT EQUIPMENT - 6831					
17015315	T52539		6316M SPCERS/METERS	7.100.5.6640.481.530.00.000	538.10
				Check No. 311575	538.10
17015732	T52983		6651M - E36 WHEEL ASSEMBLY	7.100.5.6640.481.530.00.000	198.58
17015832	T53113		6651M - E36 CABLE	7.100.5.6640.481.530.00.000	36.23
17015835	T53181		6656M - BRAKE CALIPER E36	7.100.5.6640.481.530.00.000	149.75
				Check No. 311721	384.56
				VENDOR TOTAL	922.66

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 74 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROBERT RASCHKE - 21732					
17015284	2/20-2/25/17		NATIONAL LUTH ADMIN CONF	7.271.5.5120.396.108.00.000	417.18
				Check No. 311573	417.18
				VENDOR TOTAL	417.18
ROBERTSON SUPPLY INC - 10825					
17015552	4302525		6527M - ELKAY FILTER	7.100.5.6640.471.530.00.000	83.95
				Check No. 311720	83.95
17016368	4305719		6534M - IN HILLS KITCHEN STRAINER	7.100.5.6640.471.530.00.000	11.54
17016369	4305816		6535M - IN HILLS KITCHEN STRAINER	7.100.5.6640.471.530.00.000	23.08
17016370	4305942		6455M - IN HILLS STRAINERS	7.100.5.6640.471.530.00.000	23.08
17016371	4305315		6533M - SYRINGA WATER HEATER ELEMENT	7.100.5.6640.471.530.00.000	24.08
17016372	4305952		6537M - SYRINGA WATER HTR ELEMENT	7.100.5.6640.471.530.00.000	24.08
17016373	4305239		6258M - SYRINGA RM 10 CONDENSATE PUMP	7.100.5.6640.471.530.00.000	46.19
				Check No. 311947	152.05
17016847	4307446		6543M WI VAC BREAKER PIPE	7.100.5.6640.471.530.00.000	47.33
17016848	4306604		6538M SY ELEMENT	7.100.5.6640.471.530.00.000	48.16
17016849	4309237		6462M EL NIPPLES	7.100.5.6640.471.530.00.000	6.50
17016850	4308002		6566M EC PRESS RED VALVE	7.100.5.6640.471.530.00.000	353.38
17016851	4307127		6539M EL TOILET/COVER/SEAT	7.100.5.6640.471.530.00.000	158.09
				Check No. 312142	613.46
				VENDOR TOTAL	849.46
ROCHESTER 100, INC. - 4960					
17016613	P40186	1702766	homework folders for first grade	7.100.5.5120.410.435.00.000	125.00
17016649	P40188	1702767	homework folders for kindergarten	7.100.5.5120.410.435.00.000	150.00
				Check No. 311948	275.00
				VENDOR TOTAL	275.00
ROSS DRESS FOR LESS - 20360					
17016542	86475	1702153	Clothing items for PHS Student`	7.251.5.5120.415.000.00.000	64.95
				Check No. 311949	64.95
				VENDOR TOTAL	64.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 75 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROTO-ROOTER - 2086					
17015316	119043		6036M IMS SNAKED DRAIN	7.100.5.6640.325.530.00.000	140.00
				Check No. 311576	140.00
17015833	119222		6531M - IMS DRAIN CLEANING	7.100.5.6640.325.530.00.000	107.00
				Check No. 311723	107.00
17016846	119073		6460M CK MAINLINES	7.100.5.6640.325.530.00.000	882.00
				Check No. 312143	882.00
				VENDOR TOTAL	1,129.00
ROY ALLEN - 10806					
17016411	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	97.50
				Check No. 311828	97.50
				VENDOR TOTAL	97.50
RSD/TOTAL CONTROL - 2037					
17015733	24112646-00		5519M - FAN BELTS	7.100.5.6640.471.530.00.000	24.40
17015734	24112666-00		5520M - WILCOX EXH FAN #10 MOTOR	7.100.5.6640.471.530.00.000	81.39
17015827	24112673-00		6257M - FMS FURNACE IGNITOR	7.100.5.6640.471.530.00.000	19.30
				Check No. 311724	125.09
17016374	24112783-00		5897M - TENDROY/STOCK EXHAUST FAN BELTS	7.100.5.6640.471.530.00.000	10.26
				Check No. 311950	10.26
17016852	24112775-00		5521M CHS COMPRESSOR	7.100.5.6640.471.530.00.000	995.42
17016853	24112924-00		5522M CAPACITOR/HARDSTART KIT	7.100.5.6640.471.530.00.000	56.43
				Check No. 312144	1,051.85
				VENDOR TOTAL	1,187.20
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
17015303	3005585080		25769T INJECTOR/CORE	7.100.5.6810.428.510.00.850	622.45
				Check No. 311577	622.45
17015530	3005716325		25772T - PUMP/CORE	7.100.5.6810.428.510.00.850	267.53
17015531	3005656107		25772T - DOOR PROP	7.100.5.6810.428.510.00.850	71.36
17015532	3005693502		25772T - SWITCHES	7.100.5.6810.428.510.00.850	104.89
17015533	3005709245		25772T - FILTERS	7.100.5.6810.428.510.00.850	604.08
17015534	3005697613		25772T - STOP ARM MOTORS	7.100.5.6810.428.510.00.850	185.48
17015535	3005698509		25772T - HOOD BARS	7.100.5.6810.428.510.00.850	126.69
17015536	3005697926		25772T - VALVE	7.100.5.6810.428.510.00.850	45.89

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 76 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015537	3005679875		25772T - THERMOSTAT	7.100.5.6810.428.510.00.850	101.80
17015538	3005709249		25772T - CREDIT INJECTOR/CORE	7.100.5.6810.428.510.00.850	-622.45
				Check No. 311725	885.27
17017359	3005925441		25828T PUMP CORE CREDIT	7.100.5.6810.428.510.00.850	-79.80
17017358	3005746639		25831T #14 ENGINE REBUILD	7.100.5.6810.325.510.00.000	8,287.04
				Check No. 312145	8,207.24
				VENDOR TOTAL	9,714.96
RYAN CASTILLO - 11704					
17016905	3/29/17		REIMB CDL TESTS	7.100.5.6840.382.510.00.000	67.00
				Check No. 312053	67.00
				VENDOR TOTAL	67.00
SALT LAKE EXPRESS - 19900					
17015488	20549		2118 HHS SKI CLUB TO SUN VALLEY 2/3	7.100.4.4193.300.000.00.000	1,069.75
17015489	20683		2244 HHS G BB TO NAMPA 2/15	7.100.4.4193.300.000.00.000	2,338.75
17015490	20652		2236 CHS G BB TO MERIDIAN 2/15	7.100.4.4193.300.000.00.000	2,280.10
17015491	21102		2273 PHS WRESTLING TO NAMPA 2/23	7.100.4.4193.300.000.00.000	1,810.70
17015492	21025		2277 HHS WRESTLING TO NAMPA 2/23	7.100.4.4193.300.000.00.000	1,831.10
17015493	20636		2222 CHS ST COUNCIL TO BOISE 2/23	7.100.4.4193.300.000.00.000	1,977.50
17015506	20734		2262 HHS BAND TO MHS 2/21	7.100.4.4193.300.000.00.000	500.00
17015507	20735		2263 HHS BAND TO MHS 2/22	7.100.4.4193.300.000.00.000	500.00
17015508	18724		1986 HHS B BB TO TF 2/4	7.100.4.4193.300.000.00.000	654.50
17015509	20550		2099 HHS DANCE TO JEROME 2/4	7.100.4.4193.300.000.00.000	706.75
17015510	20634		2226 HHS G BB TO BONNEVILLE 2/9	7.100.4.4193.300.000.00.000	575.00
17015511	20635		2221 CHS GEOLOGY TO CRATERS 2/14	7.100.4.4193.300.000.00.000	576.30
17015683	20676		2254 CHS OUTDOOR PROG TO SUN VALLEY 2/24	7.100.4.4193.300.000.00.000	1,425.00
				Check No. 311726	16,245.45
				VENDOR TOTAL	16,245.45
SCHOLASTIC BOOK SERVICE - 659					
17016655	14767050	1703000	Class books and toolkits	7.251.5.5120.410.000.00.000	434.46
17016666	14752521	1703000	Class books and toolkits	7.251.5.5120.410.000.00.000	15.00
				Check No. 312149	449.46
				VENDOR TOTAL	449.46

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 77 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOLASTIC INC. - 660						
	17015172	14637115	1702564	Early Literacy	7.100.5.5120.410.114.00.402	220.81
					Check No. 311578	220.81
	17016667	14780525	1702796	Books	7.100.5.6210.415.121.00.000	199.75
	17016658	14780462	1702930	Early Literacy	7.100.5.5120.410.114.00.402	170.00
					Check No. 312150	369.75
					VENDOR TOTAL	590.56
SCHOLASTIC INC. - 17059						
	17016286	M6141286	1703034	Scholastic News Subscriptions	7.251.5.5120.410.000.00.000	1,318.90
					Check No. 311954	1,318.90
					VENDOR TOTAL	1,318.90
SCHOLASTIC READING CLUBS INC. - 6380						
	17015466	14650781	1702595	Books for Summer Reading	7.251.5.7200.383.000.00.000	109.00
					Check No. 311727	109.00
	17016283	T37855718	1703035	Books	7.251.5.5120.410.000.00.000	99.00
					Check No. 311953	99.00
	17016656	53408834	1702985	literacy book sets	7.100.5.5120.410.114.00.402	50.00
	17016657	53408836	1702985	literacy book sets	7.100.5.5120.410.114.00.402	70.00
					Check No. 312146	120.00
	17017270	31762444	1702543	Books for parent activity	7.251.5.7200.383.000.00.000	60.00
					Check No. 312147	60.00
	17017271	31762443	1702543	Books for parent activity	7.251.5.7200.383.000.00.000	120.00
					Check No. 312148	120.00
					VENDOR TOTAL	508.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	17015198	18		JANUARY PRINT BILLING	7.251.5.5120.415.000.00.000	16.69
	17015198	18		JANUARY PRINT BILLING	7.100.5.5150.410.220.00.000	37.35
	17015198	18		JANUARY PRINT BILLING	7.100.5.5120.410.114.00.000	19.93
	17015198	18		JANUARY PRINT BILLING	7.100.5.5120.410.415.00.000	36.30
	17015198	18		JANUARY PRINT BILLING	7.100.5.5120.410.419.00.000	39.13
	17015198	18		JANUARY PRINT BILLING	7.100.5.5120.410.423.00.000	44.32
	17015198	18		JANUARY PRINT BILLING	7.100.5.5120.410.435.00.000	38.69
	17015198	18		JANUARY PRINT BILLING	7.100.5.5120.410.439.00.000	19.13

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 78 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015198	18		JANUARY PRINT BILLING	7.100.5.5120.410.443.00.000	512.55
17015198	18		JANUARY PRINT BILLING	7.100.5.5120.410.455.00.000	53.74
17015198	18		JANUARY PRINT BILLING	7.100.5.5120.410.463.00.000	827.68
17015198	18		JANUARY PRINT BILLING	7.100.5.5120.410.475.00.000	109.86
17015198	18		JANUARY PRINT BILLING	7.100.5.5150.410.122.00.000	133.32
17015198	18		JANUARY PRINT BILLING	7.100.5.5150.410.122.00.031	44.00
17015198	18		JANUARY PRINT BILLING	7.100.5.5150.410.205.00.000	144.22
17015198	18		JANUARY PRINT BILLING	7.100.5.5150.440.108.00.000	216.91
17015198	18		JANUARY PRINT BILLING	7.100.5.5150.440.215.00.000	457.54
17015198	18		JANUARY PRINT BILLING	7.100.5.6210.317.118.00.000	19.95
17015198	18		JANUARY PRINT BILLING	7.100.5.6210.396.108.00.000	1,034.57
17015198	18		JANUARY PRINT BILLING	7.100.5.6320.410.118.00.000	287.60
17015198	18		JANUARY PRINT BILLING	7.100.5.6560.410.111.00.000	13.40
17015198	18		JANUARY PRINT BILLING	7.251.5.5120.410.000.00.000	2.85
17015198	18		JANUARY PRINT BILLING	7.251.5.7200.383.000.00.000	206.99
17015198	18		JANUARY PRINT BILLING	7.257.5.5210.410.000.00.000	25.92
17015198	18		JANUARY PRINT BILLING	7.274.5.5110.416.000.00.000	26.63
Check No. 311579					4,369.27
VENDOR TOTAL					4,369.27
SCHOOL DISTRICT NO 25 - 670					
17016425	4238	1703170	Extra Key for Kitchen	7.100.5.5120.410.427.00.000	30.00
Check No. 311955					30.00
VENDOR TOTAL					30.00
SCHOOLSin - 19925					
17016273	W164640	1703038	Early Literacy	7.100.5.5120.410.114.00.402	734.69
Check No. 311956					734.69
VENDOR TOTAL					734.69
SCOTT CONTOR - 4665					
17016291	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	86.10
Check No. 311856					86.10
VENDOR TOTAL					86.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 79 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SECRET STORIES - 21728					
17015845	5218	1702791	Space Saver kit	7.251.5.5120.410.000.00.000	101.75
					Check No. 311957
					101.75
VENDOR TOTAL					101.75
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
17015196	RDK170074		BACKGROUND CHECKS	7.100.5.5120.410.114.00.402	70.00
					Check No. 311581
					70.00
VENDOR TOTAL					70.00
SHAUNNA KRAMER - 11157					
17015195	3/1/17		REIMB - CPR CLASS 1/27/17/ISU HEALTHCARE PROVIDER	7.257.5.6210.396.000.00.000	59.00
					Check No. 311548
					59.00
17015739	2/1-16/17		MILEAGE	7.257.5.6160.381.000.00.000	80.45
					Check No. 311680
					80.45
17016858	3/1-31/17		MILEAGE	7.257.5.6160.381.000.00.000	195.85
					Check No. 312105
					195.85
VENDOR TOTAL					335.30
SHELLY ELLIOTT - 11430					
17015179	2/1-21/17		MILEAGE	7.257.5.6160.381.000.00.000	19.80
					Check No. 311513
					19.80
17017337	3/1-30/17		MILEAGE	7.257.5.6160.381.000.00.000	25.35
					Check No. 312069
					25.35
VENDOR TOTAL					45.15
SHERWIN WILLIAMS CO. - 946					
17015182	0195-7		6241M - PHS COUNSELOR OFFICE PAINT/RAGS	7.420.5.6640.540.122.00.000	561.20
					Check No. 311582
					561.20
17015472	4990-3		6243M - PHS AUDIT PRECAT/PAINT/PRIMER	7.420.5.6640.325.000.00.000	225.81
17015473	0263-3		6242M - PHS ORCHESTRA PAINT	7.420.5.6640.325.000.00.000	19.48
17015505	0359-9		6279M - HMS PAINT/SUPPLIES	7.420.5.6640.325.000.00.000	55.31
17015679	0387-0		6280M - HMS PAINT	7.420.5.6640.325.000.00.000	45.49
17015680	5083-6		6245M - PHS COUNSELOR OFF PAINT/TAPE	7.420.5.6640.325.000.00.000	60.20
					Check No. 311728
					406.29
17016651	5224-6		6246M - GREENACRES HANDRAIL PAINT/SUPPLIES	7.100.5.6640.471.530.00.000	149.94

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 80 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016652	5426-7		6247M - PHS PAINT	7.420.5.6640.325.000.00.000	45.49
17016806	5317-8		6281M - CHS PAINT	7.420.5.6640.325.000.00.000	136.55
Check No. 312151					331.98
VENDOR TOTAL					1,299.47
SHERYL BROCKETT - 6506					
17015181	11/3/16-2/9/17		MILEAGE	7.100.5.6320.381.122.00.000	94.80
Check No. 311494					94.80
17016593	3/24-27/17		REIMB-ASCD CONF	7.271.5.5120.396.108.00.000	643.40
Check No. 311844					643.40
VENDOR TOTAL					738.20
SHERYL MARLEY - 4088					
17016294	3/27/17		REIMB-FINE MOTOR ACTIVITY SUPPLIES	7.251.5.7200.383.000.00.000	598.00
Check No. 311915					598.00
VENDOR TOTAL					598.00
SHERYL PERRINE - 154					
17015479	2/1-27/17		MILEAGE	7.257.5.6160.381.000.00.000	19.60
Check No. 311709					19.60
17017339	3/1-31/17		MILEAGE	7.257.5.6160.381.000.00.000	12.50
Check No. 312132					12.50
VENDOR TOTAL					32.10
SHOP OUTFITTERS - 21721					
17015846	60253	1702765	CTE - AG Pipe Bender	7.263.5.5190.410.000.00.000	7,806.14
Check No. 311958					7,806.14
VENDOR TOTAL					7,806.14
SHORT BOOKS, INC. - 22					
17016280	1256	1703002	Reading Group Set	7.251.5.5120.410.000.00.000	275.00
Check No. 311959					275.00
VENDOR TOTAL					275.00
SHYANNE STRENGTH - 21705					
17016288	3/9/17		CHID CARE SERVICES	7.274.5.6210.390.000.00.000	15.36
17016288	3/9/17		CHID CARE SERVICES	7.278.5.6210.390.000.00.000	1.52
Check No. 311960					16.88
VENDOR TOTAL					16.88

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 81 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SIGNUP, INC. - 10877						
	17015171	42216	1702657	Gatorade Banners	7.100.5.5150.410.205.00.000	180.00
					Check No. 311583	180.00
	17015476	42229		6602M - SHOP SIGN	7.100.5.6640.471.530.00.000	106.80
					Check No. 311729	106.80
	17016600	42083		25812T - MAG SIGN	7.100.5.6810.428.510.00.850	15.95
					Check No. 311961	15.95
					VENDOR TOTAL	302.75
SILVER CREEK SUPPLY LLC - 19558						
	17015826	S1679329.001		6358M - PHS REPLACE DC PARTS	7.100.5.6650.410.530.00.000	140.35
					Check No. 311730	140.35
	17016612	S1679501.001		6359M - PHS PVC	7.100.5.6650.410.530.00.000	62.04
					Check No. 311962	62.04
	17017351	S1683711.001		6362M - HHS ADD-A-ZONE	7.100.5.6650.410.530.00.000	99.66
					Check No. 312153	99.66
					VENDOR TOTAL	302.05
SIRCHIE FINGERPRINT LABS - 3024						
	17015459	0291501-IN	1701876	CTE - PHS LAW supplies	7.243.5.5190.410.215.00.078	190.27
					Check No. 311731	190.27
					VENDOR TOTAL	190.27
SNAKE RIVER SUPPLY, INC. - 17774						
	17016293	1-4793		6670M - SNOW CURTAIN TK 68	7.100.5.6640.428.530.00.000	44.60
					Check No. 311963	44.60
					VENDOR TOTAL	44.60
SOCIAL THINKING - 21727						
	17016277	55035	1702785	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	57.23
					Check No. 311964	57.23
					VENDOR TOTAL	57.23
SPEECH CORNER, LLC - 19984						
	17016278	12581	1702887	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	32.93
					Check No. 311967	32.93
					VENDOR TOTAL	32.93

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 82 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SPRINGHILL SUITES BOISE PARK CENTER - 15944					
17015401	205B300019695		HHS GIRLS BASKETBALL LODGING 2/15-17	7.100.5.5310.385.122.00.000	3,864.00
				Check No. 311584	3,864.00
				VENDOR TOTAL	3,864.00
STANDARD PLUMBING SUPPLY CO. - 1052					
17015186	FZVH71		6086M - HHS SHWR VAC BREAKER	7.100.5.6640.471.530.00.000	50.99
17015187	FZZ102		6090M - WILCOX FACULTY RM FAUCET	7.100.5.6640.471.530.00.000	37.25
17015188	GBCF01		6092M - HHS DRINKING FOUNTAIN PARTS	7.100.5.6640.471.530.00.000	8.95
17015189	GBCM60		6094M - HHS DRINKING FOUNTAIN PARTS	7.100.5.6640.471.530.00.000	7.49
17015190	GBCM78		6094M - HHS DRINKING FOUNTAIN ADAPTER	7.100.5.6640.471.530.00.000	2.99
17015191	GBL091		6098M - LINCOLN WATER HEATER LINE	7.100.5.6640.471.530.00.000	12.99
17015192	GBN575		5968M - TENDOY FAUCET CARTR	7.100.5.6640.471.530.00.000	12.89
17015193	GBNT73		5969M - L&C FAUCET O RINGS	7.100.5.6640.471.530.00.000	.50
17015194	GBP318		5970M - L&C FAUCET NIPPLE/MOUNTING KIT	7.100.5.6640.471.530.00.000	49.18
17015404	GBQ716		5972M - L&C MOUNTING KIT	7.100.5.6640.471.530.00.000	45.99
17015405	GBXW14		5972M - L&C MOUNTING KIT CREDIT	7.100.5.6640.471.530.00.000	-45.99
17015406	GCBF71		6451M - EDAHOW 11" SPOUT	7.100.5.6640.471.530.00.000	69.97
				Check No. 311585	253.20
17016601	GCJH65		6528M - FMS TOILET SPUD	7.100.5.6640.471.530.00.000	5.31
17016602	GCJX37		6529M - WILCOX VAC BREAKER	7.100.5.6640.471.530.00.000	16.91
17016603	GCKZ16		6099M - IMS CAPS	7.100.5.6640.471.530.00.000	9.18
17016604	GCPF64		6452M - IMS GIRLS LOCKER RM DRAIN COVER	7.100.5.6640.471.530.00.000	4.00
17016605	GCRB58		6453M - CHS DRINK FOUNT COUPLINGS	7.100.5.6640.471.530.00.000	4.83
17016606	GCT207		6454M - JEFFERSON DRINK FOUNT SHUT OFF	7.100.5.6640.471.530.00.000	6.96
17016607	GCVK10		6458M - CK TOILET PARTS	7.100.5.6640.471.530.00.000	7.11
17016608	GCYY84		6542M - WILCOX TOILET RING/BOLT KIT/PIPE	7.100.5.6640.471.530.00.000	35.14
17016609	GDBV11		6461M - GC CUSTODIAN EYE WASH NIPPLE/ADAPTOR/TREAD	7.100.5.6640.471.530.00.000	5.42
				Check No. 311968	94.86
				VENDOR TOTAL	348.06
STAPLES - REWARDS 3763316431 - 18137					
17015866	23217	1702866	Paper/Ink	7.100.5.6210.415.121.00.000	47.00
17015864	22678	1702908	Magnetic clocks/timers	7.251.5.5120.410.423.00.000	67.34

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 83 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015863	22675	1702857	Office Supplies	7.100.5.5120.410.107.00.406	48.95
17015853	20529	1702629	workroom supplies	7.100.5.5120.410.419.00.000	95.97
17015854	20530	1702640	office supplies	7.100.5.5120.410.419.00.000	266.93
17015852	16271	1702710	teacher chair / print cartridge	7.100.5.5120.410.419.00.000	138.96
17015857	20884	1702612	TEACHER CHAIRS	7.100.5.5120.410.423.00.000	119.98
17015855	20793	1702619	Classroom Supplies	7.100.5.5150.410.215.00.027	100.00
17015858	21555	1702637	Classroom Supplies	7.100.5.5150.410.215.00.027	91.69
17015849	11811	1702638	classroom Supplies	7.100.5.5150.410.215.00.027	75.00
17015851	12132-2017	1702701	pencil sharpener	7.100.5.5150.410.235.00.027	42.99
17015862	22584	1702843	Counseling Supplies	7.100.5.6110.410.205.00.000	139.48
17015860	21718	1702740	Supplies	7.100.5.6410.410.210.00.000	119.43
17015850	12032	1702773	Supplies	7.100.5.6410.410.210.00.000	114.98
17015868	16057		6035M - FLOOR MAT/PLAN BK/MARKERS/ERASER	7.100.5.6610.418.530.00.000	62.27
17015867	35701	1702883	CTE Auto supplies	7.243.5.5190.410.215.00.093	149.23
17015865	22822	1702806	Headphones and splitters	7.251.5.5120.410.000.00.000	97.08
17015861	22110	1702711	Noise cancelling headphones	7.420.5.5120.550.415.00.000	99.98
17015856	20800	1702546	Equipment	7.420.5.5150.550.210.00.000	182.99
17015859	21707	1702720	Supplies	7.420.5.5150.550.210.00.000	129.99
Check No. 311970					2,190.24
VENDOR TOTAL					2,190.24
STAPLES BUSINESS ADVANTAGE - 19446					
17015465	3331839076	1702627	totes/office supplies	7.420.5.5320.550.220.00.004	15.50
17015482	3332773353	1702687	Student supplies	7.100.5.5170.409.250.00.000	79.80
17015483	3332773354	1702687	Student supplies	7.100.5.5170.409.250.00.000	46.80
17015484	3332773355	1702687	Student supplies	7.100.5.5170.409.250.00.000	5.20
17015464	3331839075	1702627	totes/office supplies	7.100.5.5150.410.220.00.000	15.68
17015463	3331839079	1702645	WAREHOUSE INVENTORY	7.100.1.1150.000.000.00.000	126.27
17015486	3332773351	1702678	office supplies	7.100.5.6320.410.118.00.000	35.77
17015462	3331839078	1702645	WAREHOUSE INVENTORY	7.100.5.6510.410.105.00.000	36.10
17015485	3332773356	1702667	PRINTER	7.257.5.5210.550.000.00.000	119.99
Check No. 311732					481.11
17016272	3333327410	1702714	Office Supplies	7.100.5.5170.410.250.00.000	24.97
17016270	3333327414	1702836	Chair room 170	7.100.5.5170.410.250.00.000	69.99
17016269	3333327403	1702627	totes/office supplies	7.100.5.5150.410.220.00.022	221.94

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016271	3333327417	1702996	SUPPLIES	7.257.5.5210.410.000.00.000	95.58
				Check No. 311969	412.48
17016659	3333958560	1703058	classroom supplies	7.100.5.5150.409.220.00.000	22.45
17016659	3333958560	1703058	classroom supplies	7.100.5.5150.410.220.00.000	6.26
17016665	3333958562	1702714	Office Supplies	7.100.5.5170.410.250.00.000	18.99
17016664	3333958566	1703095	WAREHOUSE INVENTORY	7.100.1.1150.000.000.00.000	222.02
17016662	3333958564	1703089	Curriculum Supplies	7.100.5.6210.410.108.00.000	122.43
17016663	3333958565	1703089	Curriculum Supplies	7.100.5.6210.410.108.00.000	134.99
17016661	3333958563	1702886	PRINTER	7.257.5.5210.550.000.00.000	38.19
17016660	3333958561	1703058	classroom supplies	7.420.5.5150.550.220.00.022	34.92
				Check No. 312155	600.25
				VENDOR TOTAL	1,493.84
STATE DEPARTMENT OF EDUCATION - 18643					
17015197			OVERPMT-CONTINUE IMPR BOARD TRAINING	7.271.5.5120.396.108.00.000	180.00
				Check No. 311586	180.00
				VENDOR TOTAL	180.00
STATE DEPARTMENT OF EDUCATION - 18643					
17015518	3/13/17		D KRINER BACKGROUND CHECK	7.100.5.6320.410.121.00.000	30.75
				Check No. 311733	30.75
17016290	3/27/17		M FURNISS-FINGERPRINT/BACKGROUND CHECK	7.100.5.6210.318.108.00.000	32.00
				Check No. 311971	32.00
				VENDOR TOTAL	62.75
STEPHANIE LUKER - 21747					
17016590	2/15-20/17		REIMB-NAFME CONF/LYNNWOOD, WA	7.271.5.5120.396.108.00.000	407.02
				Check No. 311972	407.02
				VENDOR TOTAL	407.02
STEPHANIE PENROD - 21059					
17015502	2/16-17/18		REIMB-GIRLS STATE BASKETBALL/BOISE	7.100.5.5310.385.122.00.000	96.04
				Check No. 311734	96.04
				VENDOR TOTAL	96.04

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 85 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STEPHEN ANDERSON - 3406					
17016592	3/24-27/17		REIMB-ASCD CONF	7.271.5.5120.396.108.00.000	643.40
				Check No. 311831	643.40
				VENDOR TOTAL	643.40
STEVE VAN VLIET - 8907					
17016296	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	14.10
				Check No. 311985	14.10
				VENDOR TOTAL	14.10
SUPER DUPER, INC. - 6666					
17015844	2237865A	1702783	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	90.28
17016281	2238987A	1702888	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	155.65
17016285	2239390A	1702941	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	105.51
17016284	2239391A	1702950	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	147.95
17016268	2239940A	1703011	SPEECH THERAPY MATERIALS	7.257.5.5210.410.000.00.000	197.82
				Check No. 311973	697.21
17016282	2239389A	1702937	SPEECH SCREENER	7.257.5.5210.410.000.00.000	47.45
				Check No. 311974	47.45
				VENDOR TOTAL	744.66
SUPREME MUFFLER & BRAKE - 9318					
17015499	42		25806T - EX PIPE	7.100.5.6810.428.510.00.850	93.60
				Check No. 311735	93.60
				VENDOR TOTAL	93.60
SUSAN PETTIT - 3844					
17015684	3/9-11/17		REIMB-UNIV OF WYOMING CAREER FAIR	7.271.5.5120.396.108.00.000	213.55
				Check No. 311710	213.55
17016591	3/21-22/17		REIMB-UTAH TEACHER FAIR/LOGAN, UT	7.271.5.5120.396.108.00.000	155.60
				Check No. 311934	155.60
				VENDOR TOTAL	369.15
SUSAN WEST - 11480					
17016295	FEB 2017		MEAL REIMBURSEMENTS	7.100.5.6840.382.510.00.000	28.20
				Check No. 311990	28.20
				VENDOR TOTAL	28.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 86 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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						
	17015500	2/15-28/17		MILEAGE	7.246.5.6210.410.000.00.000	60.50
					Check No. 311761	60.50
					VENDOR TOTAL	60.50
SVETLANA BRAINARD - 9321						
	17015471	2/1-28/17		MILEAGE	7.100.5.5120.382.107.00.406	138.25
					Check No. 311615	138.25
	17016861	3/1-31/17		MILEAGE	7.100.5.5120.382.107.00.406	163.00
					Check No. 312049	163.00
					VENDOR TOTAL	301.25
TAMARA ROMRIELL - 10714						
	17015501	3/6/17		REIMB-ISCA CONF/ISU	7.271.5.5120.396.108.00.000	16.54
					Check No. 311722	16.54
					VENDOR TOTAL	16.54
TAYLOR HANSEN - 21735						
	17015596	1/30-2/2/17		REIMB-IHSA MTG/BOISE	7.276.5.5110.382.000.00.000	56.40
					Check No. 311737	56.40
					VENDOR TOTAL	56.40
TAYLOR MATH CONSULTING - 21720						
	17015736	17-105	1702651	Math / Calculus	7.100.5.5150.440.215.00.000	500.00
					Check No. 311738	500.00
					VENDOR TOTAL	500.00
TEACHER SYNERGY LLC - 21730						
	17015494	41722422	1702959	Curriculum downloads	7.251.5.5120.410.000.00.000	73.99
	17015495	41722446	1702959	Curriculum downloads	7.251.5.5120.410.000.00.000	71.49
	17015481	41827852	1703026	Downloads for Teachers	7.251.5.5120.410.000.00.000	237.92
					Check No. 311739	383.40
					VENDOR TOTAL	383.40
TEACHER'S DISCOVERY - 2149						
	17015675	99420	1702671	Classroom Poster's	7.100.5.5150.409.220.00.000	237.19
	17015675	99420	1702671	Classroom Poster's	7.100.5.5150.410.220.00.027	429.38
					Check No. 311740	666.57

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 87 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016491	100119	1702976	classroom supplies	7.100.5.5150.409.220.00.000	455.45
17016274	100239	1702891	Books	7.100.5.5150.410.225.00.027	37.64
17016275	100000	1702891	Books	7.100.5.5150.410.225.00.027	432.84
Check No. 311977					925.93
VENDOR TOTAL					1,592.50
TED BELL - 1768					
17015180	10/18/16-3/3/17		MILEAGE	7.100.5.6320.381.122.00.000	39.10
Check No. 311491					39.10
VENDOR TOTAL					39.10
TEK-HUT, INC. - 2976					
17015470	31000	1702570	CHROME BOOKS CART	7.420.5.5120.550.423.00.000	1,372.00
17015461	31187	1702777	Webcam for Chromebox Trial	7.420.5.6230.550.106.00.000	300.00
Check No. 311741					1,672.00
17015847	31188	1702778	classroom chrome books	7.100.5.5120.550.419.00.000	150.00
Check No. 311978					150.00
VENDOR TOTAL					1,822.00
TERMINAL SUPPLY CO - 21742					
17016289	95293-00		6629M - STROBE LT REPL FLASH TUBE	7.100.5.6650.410.530.00.000	221.18
Check No. 311979					221.18
VENDOR TOTAL					221.18
TERRINA PENA - 3054					
17015478	2/1-28/17		MILEAGE	7.100.5.6610.381.530.00.000	69.65
Check No. 311708					69.65
17016857	3/6-31/17		MILEAGE	7.100.5.6610.381.530.00.000	28.05
Check No. 312131					28.05
VENDOR TOTAL					97.70
TETON BEHAVIOR SOLUTIONS LLC - 21570					
17016599	007		BEHAVIOR CONSULTING	7.257.5.6160.310.000.00.000	1,245.00
Check No. 311980					1,245.00
VENDOR TOTAL					1,245.00
THOMAS BANYAS - 4788					
17016287	3/9/17		ADJUDICATOR FEE-FULL DAY	7.100.5.5150.319.122.00.031	225.00
Check No. 311981					225.00
VENDOR TOTAL					225.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 88 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TIFFANY RIMINGTON - 11516	17016736	2/27-3/13/17		MILEAGE LOG	7.278.5.5110.381.000.00.000	16.90
					Check No. 312141	16.90
					VENDOR TOTAL	16.90
TONIA HUBER - 10436	17016626	3/6-3/13/17		MILEAGE LOG	7.274.5.5110.381.000.00.000	15.00
					Check No. 311890	15.00
					VENDOR TOTAL	15.00
TONYA TERRY - 6855	17016860	3/1-31/17		MILEAGE	7.100.5.5120.382.107.00.406	129.95
					Check No. 312157	129.95
					VENDOR TOTAL	129.95
TOREUP LLC - 20977	17016773	24737		SERVICES	7.100.5.6550.410.540.00.000	220.00
					Check No. 312158	220.00
					VENDOR TOTAL	220.00
TRANE U.S. INC. - 3288	17015480	2085182.		5892M - ECONOMETER MODULE	7.100.5.6640.471.530.00.000	13.39
					Check No. 311743	13.39
					VENDOR TOTAL	13.39
TREND ENTERPRISES, INC. - 2209	17015469	2007769 RI	1702599	CERTIFICATES	7.258.5.5220.410.000.00.000	39.89
					Check No. 311745	39.89
					VENDOR TOTAL	39.89
TRUCK AUTO ELECTRIC & SUPPLY - 12927	17015176	19362		6320M - DIAGNOSIS/SOLENOID TK 15	7.100.5.6640.428.530.00.000	117.29
	17015177	19388		6321M - SPRING/SANDER BUSHINGS	7.100.5.6650.410.530.00.000	72.40
					Check No. 311589	189.69
	17015681	19415		6661M - SNOWPLOW BELT KIT	7.100.5.6640.428.530.00.000	91.98
	17015477	19389		5812M - SNOW CATCHER/TENSION SPRING	7.100.5.6640.481.530.00.000	117.33
					Check No. 311746	209.31
					VENDOR TOTAL	399.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 89 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
UNITED STATES FLAG STORE - 20520					
17015740	05222578001	1702690	United States Flag	7.100.5.5150.410.205.00.000	145.09
					Check No. 311747
					145.09
VENDOR TOTAL					145.09
UNIVERSITY OF IDAHO - 2913					
17015685	607170695		ISTEM SUMMER INSTITUTE	7.271.5.5120.396.108.00.000	90.00
					Check No. 311748
					90.00
VENDOR TOTAL					90.00
UPS - 3598					
17015869	0000797366107		SERVICES	7.100.5.6320.352.105.00.000	194.74
					Check No. 311982
					194.74
VENDOR TOTAL					194.74
USI EDUCATION & GOVERNMENT SALES - 27					
17016279	0382449201013	1703003	laminator	7.420.5.5120.550.463.00.000	1,099.00
					Check No. 311983
					1,099.00
VENDOR TOTAL					1,099.00
VALLEY OIL COMPANY - 15283					
17015496	156826		25803T - 15/40 OIL	7.100.5.6810.428.510.00.850	506.00
17015496	156826		25803T - DEF	7.100.5.6810.421.510.00.000	159.50
					Check No. 311749
					665.50
17016595	156881		25818T - 15/40 OIL	7.100.5.6810.428.510.00.850	506.00
					Check No. 311984
					506.00
17016862	156906		25827T - DEF	7.100.5.6810.421.510.00.000	159.50
					Check No. 312159
					159.50
VENDOR TOTAL					1,331.00
VARSITY FACILITY SERVICES - 14864					
17015173	652124		MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
					Check No. 311590
					59,534.53
17016653	654299		MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
					Check No. 312161
					59,534.53
VENDOR TOTAL					119,069.06

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 90 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VERIZON WIRELESS SERVICES, LLC - 15218					
17016856	9781682203		SERVICES	7.273.5.6210.310.843.00.000	232.37
17016856	9781682203		SERVICES	7.273.5.6210.310.844.00.000	232.37
17016856	9781682203		SERVICES	7.100.5.6610.355.103.00.000	127.07
17016856	9781682203		SERVICES	7.100.5.6640.410.530.00.000	242.33
17016856	9781682203		SERVICES	7.257.5.5210.410.000.00.000	449.30
17016856	9781682203		SERVICES	7.274.5.6610.351.000.00.000	70.02
17016856	9781682203		SERVICES	7.278.5.6610.351.000.00.000	6.92
Check No. 312162					1,360.38
VENDOR TOTAL					1,360.38
VERNON LIBRARY SUPPLIES, INC. - 12388					
17015458	0086568-IN	1702646	Library security labels	7.100.5.6220.430.215.00.000	515.46
Check No. 311751					515.46
VENDOR TOTAL					515.46
VISION SERVICE PLAN - 3435					
17016807			MARCH 2017 BILLING	7.100.5.5150.290.122.02.000	2.91
17016807			MARCH 2017 BILLING	7.100.5.5210.290.124.02.000	2.91
Check No. 312163					5.82
VENDOR TOTAL					5.82
VOGT'S HEATING & AIR - 683					
17015678	Q68488		5895M - TYHEE RM 11 FURNACE REPAIR	7.100.5.6640.471.530.00.000	347.50
Check No. 311752					347.50
VENDOR TOTAL					347.50
W.S. DARLEY AND COMPANY - 21651					
17015174	17274079	1701364	Fire Safety start up supplies	7.243.5.5190.410.215.00.076	699.25
17015175	17275771	1701364	Fire Safety start up supplies	7.243.5.5190.410.215.00.076	-526.40
Check No. 311591					172.85
VENDOR TOTAL					172.85
WAL-MART STORE #01-1955/DIST - 9401					
17016305	003203-2017	1702411	CTE - NHHS FCS	7.243.5.5190.410.250.00.084	148.11
17016328	004695-2017	1702818	Party Food Supplies	7.242.5.6210.392.114.00.068	16.14
17016303	002806	1702573	Clothing for IMS Student	7.251.5.5120.415.000.00.000	94.34
17016326	003519	1702133	CTE - PHS FCS	7.243.5.5190.410.215.00.088	106.37
17016300	005694-2017-2	1702481	CTE HHS FCS supplies	7.243.5.5190.410.210.00.098	149.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 91 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016334	003630	1703023	CTE HHS FCS	7.243.5.5190.410.210.00.098	149.00
17016307	008169	1702590	Supplies	7.273.5.6210.410.843.00.000	41.59
17016316	007103	1702630	Supplies	7.273.5.6210.410.844.00.000	98.90
17016320	005488	1702689	Supplies	7.273.5.6210.410.844.00.000	61.37
17016304	002401-2017	1702567	Classroom lab supplies	7.100.5.5150.410.220.00.017	59.41
17016331	008822	1702896	supplies for Careers classes	7.100.5.5150.410.220.00.017	102.25
17016318	001683-2017	1702030	Push pins	7.100.5.5120.410.415.00.000	107.70
17016319	001680-2017	1702030	Push pins	7.100.5.5120.410.415.00.000	-116.16
17016327	009910-2017	1702793	toner for color printer	7.100.5.5120.410.435.00.000	33.97
17016301	005764	1702468	Food Lab Supplies	7.100.5.5150.410.205.00.017	58.93
17016330	007757	1702741	Food Lab Supplies	7.100.5.5150.410.205.00.017	76.77
17016308	000390-2017	1702527	Classroom Supplies	7.100.5.5150.410.215.00.003	236.20
17016312	005000	1702545	Paint	7.100.5.5150.410.225.00.003	149.53
17016317	005733	1702679	math dept incentive	7.100.5.5150.410.230.00.019	93.37
17016332	001180-2017	1702844	Plastic Bins	7.100.5.6110.410.205.00.000	62.78
17016325	009649	1702691	Student Supplies	7.100.5.6110.410.215.00.000	47.88
17016306	002397	1702576	Items forProject Leadership meeting	7.100.5.6410.410.475.00.000	128.51
17016302	008562-2017	1702426	CACFP food not provided by SD#25 food service	7.242.5.5110.450.000.00.055	25.04
17016333	008303	1702578	food items for CACFP not provided by SD	7.242.5.5110.450.000.00.055	36.67
17016322	002170	1702703	PURCHASE ORDER FOR MISC SNACK SUPPLIES	7.242.5.5220.410.000.00.000	102.03
17016315	001497	1702540	Parent Ed items	7.251.5.7200.383.000.00.000	320.82
17016310	003384	1702557	Bagels, etc.	7.251.5.7200.383.000.00.000	329.60
17016321	007643	1702583	Doughnuts for Parent activity	7.251.5.7200.383.000.00.000	21.00
17016324	008194-2017	1702584	Doughnuts for Parent activity	7.251.5.7200.383.000.00.000	231.00
17016309	004924-2017	1702654	Food/Supplies for Parent Ed	7.251.5.7200.383.000.00.000	243.04
17016314	006485	1702655	Food/Supplies for Parent Ed	7.251.5.7200.383.000.00.000	139.71
17016313	007697-2017	1702649	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	94.19
17016299	001836	1702204	food experience items	7.274.5.5110.450.000.00.000	12.26
17016323	000390-2017-2	1702688	hand soap, pull-ups, wipes, diapers, etc	7.274.5.6110.317.000.00.000	67.53
17016298	001385	1702179	Policy Council supplies	7.274.5.6210.390.000.00.000	60.68
17016329	003696	1702579	Policy Council supplies	7.274.5.6210.390.000.00.000	67.50
17016311	001831-2017	1702569	Super Dad races supplies	7.274.5.7200.410.000.00.000	126.74
17016323	000390-2017-2	1702688	hand soap, pull-ups, wipes, diapers, etc	7.278.5.6110.317.000.00.000	6.68
17016298	001385	1702179	Policy Council supplies	7.278.5.6210.390.000.00.000	6.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 92 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016329	003696	1702579	Policy Council supplies	7.278.5.6210.390.000.00.000	6.68
17016311	001831-2017	1702569	Super Dad races supplies	7.278.5.7200.410.000.00.000	12.53
				Check No. 311986	3,815.66
				VENDOR TOTAL	3,815.66
WALL 2 WALL COMMERCIAL FLOORING - 5864					
17015503	418317		6015M - EDAHOW TRANSITION STRIPS	7.100.5.6640.471.530.00.000	10.80
17015504	418303		6331M - SYRINGA CARPET STRIP	7.100.5.6640.471.530.00.000	19.08
				Check No. 311754	29.88
17016804	10908		5943M - CHS BASE ON TROPHY	7.100.5.6640.471.530.00.000	138.00
17016805	10932		6752M - PHS COUNSELORS OFFICE BASE	7.420.5.6640.540.122.00.000	50.00
				Check No. 312164	188.00
				VENDOR TOTAL	217.88
WATERS SHARPENING - 21541					
17016292	0361-14		6571M - BLADE SHARPENING	7.100.5.6640.471.530.00.000	47.00
				Check No. 311987	47.00
				VENDOR TOTAL	47.00
WATERTECH, INC. - 8677					
17015183	058361		6145M - HVAC BOILER CHEM	7.100.5.6640.471.530.00.000	971.52
				Check No. 311592	971.52
				VENDOR TOTAL	971.52
WESCO DISTRIBUTION - 14937					
17016610	822658		6169M - 12 AWG STRANDED WIRE	7.100.5.6640.471.530.00.000	53.99
				Check No. 311989	53.99
				VENDOR TOTAL	53.99
WEST COAST PAPER COMPANY - 8653					
17015468	10002661	1702676	Print Room Supplies	7.610.5.6550.410.000.00.000	1,312.00
				Check No. 311755	1,312.00
17016276	10019666	1702676	Print Room Supplies	7.610.5.6550.410.000.00.000	6,560.00
17015848	10013175	1702819	Paper	7.610.5.6550.410.000.00.000	77.80
				Check No. 311988	6,637.80
17016668	10028062	1703116	Print Room Supplies	7.610.5.6550.410.000.00.000	87.50
17016669	10028061	1703125	Print Room Supplies	7.610.5.6550.410.000.00.000	215.70
				Check No. 312165	303.20
				VENDOR TOTAL	8,253.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 93 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WEST MUSIC COMPANY INC. - 8219					
17015487	SI419377	1702700	Music Supplies	7.100.5.5120.410.114.00.031	145.78
				Check No. 311756	145.78
				VENDOR TOTAL	145.78
WESTERN INDUSTRIAL MOTOR & MACHINE - 10572					
17016335	1006871		6260M - TYHEE RECOND PUMP	7.100.5.6640.325.530.00.000	1,740.44
				Check No. 311991	1,740.44
				VENDOR TOTAL	1,740.44
WESTERN MOUNTAIN BUS SALES - 4908					
17015317	0056929-IN		25768T - SHOCK	7.100.5.6810.428.510.00.850	41.87
				Check No. 311593	41.87
17015497	0057141-IN		25804T - STOP SIGN MOTORS	7.100.5.6810.428.510.00.850	229.46
17015498	0057161-IN		25804T - AIR TANK	7.100.5.6810.428.510.00.850	219.70
				Check No. 311757	449.16
17016594	0053728-IN		25820T - CATCH LATCHES	7.100.5.6810.428.510.00.850	72.74
17016596	0057266-IN		25811T - GRILLE NUTS	7.100.5.6810.428.510.00.850	44.44
17016597	0057207-IN		25811T - STOP SIGN MOTOR KITS	7.100.5.6810.428.510.00.850	228.75
17016598	0057223-IN		25811T - EMERG DOOR DECAL	7.100.5.6810.428.510.00.850	23.24
				Check No. 311992	369.17
17016863	0057398-IN		25826T - HOSE/CIR PUMP	7.100.5.6810.428.510.00.850	601.68
				Check No. 312166	601.68
				VENDOR TOTAL	1,461.88
WESTERN STATES EQUIPMENT CO. - 843					
17015184	IN000267735		6314M - AIR FILTERS SKID LOADER E22	7.100.5.6640.481.530.00.000	73.97
17015185	CM00024105		6314M - CREDIT FOR SKID LOADER E22 FILTERS	7.100.5.6640.481.530.00.000	-37.83
				Check No. 311594	36.14
17015825	IN000281166		6658M - SAFE/PRIM ELEMENTS/LATCH E26	7.100.5.6640.481.530.00.000	140.01
				Check No. 311758	140.01
17017350	IN000304136		6829M - PHS SCISSOR LIFT RENTAL	7.100.5.6640.471.530.00.000	161.10
				Check No. 312167	161.10
				VENDOR TOTAL	337.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 94 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN WHOLESALE SUPPLY - 15601					
17016801	226576/2		6731M - HHS CEILING TILES	7.100.5.6640.471.530.00.000	158.40
					Check No. 312168
					158.40
VENDOR TOTAL					158.40
WHYTRY,LLC - 21208					
17015737	25377	1702968	WhyTry Journals	7.251.5.5120.410.240.00.000	1,275.00
					Check No. 311763
					1,275.00
VENDOR TOTAL					1,275.00
WILBOOKS - 21712					
17015460	38869	1702722	Level A books	7.251.5.5120.410.000.00.000	380.00
					Check No. 311764
					380.00
VENDOR TOTAL					380.00
WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES - 21221					
17015467	21300	1702665	Wida Books	7.270.5.5120.410.000.00.000	110.00
					Check No. 311765
					110.00
VENDOR TOTAL					110.00
WURTH LOUIS AND COMPANY - 18884					
17015474	9016928999		5273M - FORMICA GLUE/SANDING BELTS	7.100.5.6640.471.530.00.000	252.68
17015475	9016929000		5273M - SANDING BELTS	7.100.5.6640.471.530.00.000	105.97
17015840	9016942658		6603M - L&C RM 5 CORK BOARD	7.100.5.6640.471.530.00.000	114.76
					Check No. 311766
					473.41
17016611	9016958243		5273M - CLOTH WB 180G	7.100.5.6640.471.530.00.000	25.24
					Check No. 311993
					25.24
VENDOR TOTAL					498.65
ZIONS BANK - 16781					
17015322	99620147		SDE-PREVENTION CONF REG	7.273.5.6210.382.843.00.000	170.00
17015322	99620147		SDE-PREVENTION CONF REG	7.273.5.6210.382.844.00.000	850.00
17015323	99631866		SDE-PREVENTION CONF/J ROBERTSON	7.273.5.6210.382.844.00.000	170.00
17015376	99896091		SDE-TITLE I CONF-BRAINARD/TERRY	7.270.5.6210.396.000.00.000	570.00
17015320			CORWIN PRESS-VISIBLE LEARNING CONF REG	7.100.5.5120.410.114.00.402	6,735.00
17015321	99553432		SDE-TITLE I CONF-WINWARD/PATTERSON	7.100.5.5120.410.114.00.402	570.00
17015323	99631866		SDE-PREVENTION CONF-A HUERTA	7.100.5.5120.410.114.00.402	170.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 95 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17015345			SHERATON/SLC-VISIBLE LEARNING LODGING	7.100.5.5120.410.114.00.402	2,830.80
17015349	99346966		SDE-TITLE I CONF-BULLOCK	7.100.5.5120.410.114.00.402	570.00
17015350	99347326		SDE-TITLE I CONF/CRANEY	7.100.5.5120.410.114.00.402	570.00
17015375	99597075		SDE-TITLE I CONF-DYE/REMER	7.100.5.5120.410.114.00.402	570.00
17015347	239775		ITD-PLATE RENEWAL/E42	7.100.5.5150.410.205.00.006	23.46
17015347	239775		ITD-PLATE RENEWAL/E49	7.100.5.5150.410.215.00.006	23.46
17015436			ANIMOTO-SOFTWARE SUBSCRIPTION/K MAUGHAN	7.100.5.5150.410.215.00.022	264.00
17015336	1088981093		GODADDY-PHS SOCCER/BASKETBALL DOMAIN-5 YR	7.100.5.6230.310.106.00.000	127.70
17015343	16007		VMUG-SOFTWARE SUBSCRIPTION	7.100.5.6230.396.106.00.000	200.00
17015318			PAPA JOES/BOISE-ISBA ON HILL MEAL 2/20	7.100.5.6310.410.127.00.000	84.32
17015347	239775		ITD-PLATE RENEWAL/E33	7.100.5.6640.481.530.00.000	23.46
17015361	469297-H6F5G4		NASM-CPT SELF STUDY/CHS	7.243.5.5190.410.205.00.092	499.00
17015334	99821486		SDE-TITLE I CONF-ARMSTRONG/PRESTWICH/SCHUELKE	7.251.5.6210.396.000.00.000	855.00
17015348	99346652		SDE-TITLE I CONF-KINGHORN/WHITE/STEVENS/THOM/MARLY	7.251.5.6210.396.000.00.000	1,425.00
17015375	99597075		SDE-TITLE I CONF-LAGGIS	7.251.5.6210.396.000.00.000	285.00
17015323	99631866		SDE-PREVENTION CONF-GARZA/LEWIS	7.251.5.7200.383.000.00.000	340.00
17015319			UNITED AIR-PETTIT/WY CAREER FAIR	7.271.5.5120.396.108.00.000	465.90
17015319			UNITED AIR-HARWOOD/WY CAREER FAIR	7.271.5.5120.396.108.00.000	465.90
17015324	99790182		SDE-PREVENTION CONF/W ALLEN	7.271.5.5120.396.108.00.000	170.00
17015341			SHERATON/NM-UCLA HEALTH CARE LODGING	7.276.5.5110.382.000.00.000	1,087.84
Check No. 311595					20,115.84
17016809	5471		EMBRAVA-BLYNCLIGHTS	7.100.5.6230.410.106.00.000	1,049.00
17016823	1723698720011		EBAY/HERNE RACING-TAURUS DOOR PANEL	7.241.5.5420.428.530.00.000	84.59
17016816	1129		PEEQ-THROWABLE WIRELESS MICROPHONE	7.251.5.5120.410.423.00.000	191.00
17016808	J97503201717571796		STAFF DEVELOP ED-BOWMAN NATL CONF REG	7.100.5.5120.410.114.00.402	504.00
17016810	247481848		IKEA-STOOLS	7.100.5.5120.410.419.00.000	153.29
17016820	100330674		ID DEPT OF ED-E BULLOCK TITLE I CONF REG	7.251.5.6210.396.000.00.000	285.00
17016818	58110		TOTE BAG FACTORY-FINE MOTOR WKSHOP CINCH BAGS	7.251.5.7200.383.000.00.000	670.00
17016813	100198316		ID DEPT OF ED-CURZON PREVENTION CONF REG	7.271.5.5120.396.108.00.000	170.00
17016821	79379356-1		UNIVERSITY INN-PETTIT COLLEGE FAIR	7.271.5.5120.396.108.00.000	98.43
17016822	62715816-1		UNIVERSITY INN-PETTIT COLLEGE FAIR	7.271.5.5120.396.108.00.000	196.86
17016824			SUPER SHUTTLE-CHS ASCD TRANSP	7.271.5.5120.396.108.00.000	158.00
17016825			DELTA-WILLIAMS/ASCA CONF AIRFARE	7.271.5.5120.396.108.00.000	136.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 96 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016826			SHERATON DENVER-WILLIAMS/ASCA CONF LODGING	7.271.5.5120.396.108.00.000	844.56
				Check No. 312171	4,541.13
				VENDOR TOTAL	24,656.97

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			100	GENERAL FUND	734,982.02
			241	DRIVER'S EDUCATION FUND	174.98
			242	SPECIAL GRANTS FUND	7,491.75
			243	STATE PROF-TECH ED FUND	19,845.36
			246	SDFS STATE TOBACCO TAX	630.06
			251	TITLE I-A BASIC	48,794.40
			257	IDEA PART B	17,436.05
			258	IDEA PART B PRESCHOOL	1,539.35
			263	CARL PERKINS PROFESSIONAL-TECHNICAL	30,098.18
			270	TITLE III ENGLISH LANGUAGE AQUISITION	680.00
			271	TITLE II-A TEACHER QUALITY	16,543.84
			273	TITLE IV 21ST CENTURY CLC	1,941.41
			274	HEAD START	1,069.34
			276	HEAD START TRAINING GRANT	3,539.75
			278	HEAD START T.A.N.F. GRANT	102.37
			420	SCHOOL PLANT FACILITY FUND	272,009.68
			610	PRINT SHOP FUND	8,531.41
				Grand Total	1,165,409.95

APPROVED BY BOARD OF TRUSTEES

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 65302

Page: 97 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 98 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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					
17015246	1736193	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	84.44
17015247	1735807	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	292.67
					Check No. 33951
					377.11
17015514	1738227	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	85.98
17015515	1737005	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	133.82
17015631	1722818	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	102.67
17015632	1737814	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	328.72
17015802	1739048	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	196.29
					Check No. 33960
					847.48
17016388	1742275	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	136.39
17016389	1741868	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	462.72
17016390	1739829	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	293.79
					Check No. 33985
					892.90
17016765	1743841	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	263.93
17016766	1744245	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	59.39
17016767	1743069	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	145.98
17016937	1745067	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	133.03
17016938	1731735	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	324.41
					Check No. 33998
					926.74
VENDOR TOTAL					3,044.23
AMAZON.COM CREDIT - 16386					
17016556	030262803268	1702792	USB Adapters for Greenacres Terminals	7.290.5.7100.310.000.00.000	139.75
					Check No. 33986
					139.75
VENDOR TOTAL					139.75
CHRISTA NEIFERT - 1490					
17015594	2/6-3/3/17		MILEAGE	7.290.5.7100.381.000.00.000	100.60
					Check No. 33974
					100.60
VENDOR TOTAL					100.60
CINDI HILL - 21748					
17016731	3/29/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	30.00
					Check No. 34000
					30.00
VENDOR TOTAL					30.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 99 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COREY'S AUTO WORKS LLC - 19038					
17016622	1913		25787T K60 FUEL PUMP	7.290.5.7100.428.000.00.000	1,932.53
				Check No. 33987	1,932.53
				VENDOR TOTAL	1,932.53
 DEBORAH WORKMAN - 18					
17017335	2/22-4/4/17		MILEAGE	7.290.5.7100.381.000.00.000	257.90
				Check No. 34021	257.90
				VENDOR TOTAL	257.90
 EARTHGRAINS BAKING COMPANY - 21126					
17015244	89413905630	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	442.20
17015245	89413905649	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	136.35
				Check No. 33954	578.55
17015512	89413905683	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	200.85
17015513	89413905659	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	484.80
17015614	89413905666	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	442.20
17015801	89413905693	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	360.45
				Check No. 33962	1,488.30
17016386	89413905698	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	159.45
17016387	89413905749	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	326.80
				Check No. 33988	486.25
17016768	89413905774	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	349.95
17016769	89413905764	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	175.20
17016770	89413905759	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	216.90
17016771	89413905788	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	211.50
17016913	89413905798	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	483.75
				Check No. 34001	1,437.30
				VENDOR TOTAL	3,990.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 100 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
17015609	S4216682.001		24641S - HOSPITAL GRADE RECEPTS	7.290.5.7100.428.000.00.000	94.13
				Check No. 33963	94.13
				VENDOR TOTAL	94.13
 ELIZABETH CURTIS - 21749					
17016886	3/30/17		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	45.69
				Check No. 34002	45.69
				VENDOR TOTAL	45.69
 FOOD SERVICES OF AMERICA - 1194					
17015607	2573353		13572SS - FOOD ITEMS	7.290.5.7100.450.439.00.000	380.40
17015615	2571208		13574SS - CONTAINERS	7.290.5.7100.411.000.00.000	229.10
17015605	2571209		13575SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	801.57
17015606	2573355		13573SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	514.81
17015608	2573354		13571SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	526.00
17015615	2571208		13574SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,827.13
17015748	2576779		13592SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	164.10
17015749	2574793		13589SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	604.60
17015750	2574794		13590SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	823.78
17015813	2575253		13591SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	5,710.19
				Check No. 33964	12,581.68
17016919	2583440		13625SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	275.22
17016920	2583443		13624SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	704.96
17017354	2585082		13623SS FOOD SUPPLY	7.290.5.7100.411.000.00.000	395.50
17016754	2578168		13612SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	272.40
17016755	2578169		13611SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	500.65
17016916	2584647		13629SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	943.10
17016917	2583442		13627SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	179.00
17016918	2583441		13626SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	331.34
17017354	2585082		13623SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,700.30
17017355	2582034		13628SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	5,799.31
				Check No. 34003	11,101.78
				VENDOR TOTAL	23,683.46

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 101 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FRED MEYER STORES, INC. - 1591					
17015670	953323		24639S - FOOD ITEMS	7.290.5.7100.450.000.00.000	134.25
17015804	961201		24643S FOOD SUPPLY	7.290.5.7100.450.000.00.000	83.54
					Check No. 33965
					217.79
17016385	961219		24650S - FOOD ITEMS	7.290.5.7100.450.000.00.000	172.62
17016384	961249		24646S - BANANAS/APPLES	7.290.5.7100.451.000.00.000	4.13
					Check No. 33989
					176.75
17016884	961231		24651S CLEANING SUPP/FOOD SUPPLY	7.290.5.7100.410.000.00.000	20.56
17016884	961231		24651S CLEANING SUPP/FOOD SUPPLY	7.290.5.7100.450.000.00.000	51.86
17016885	961238		24563S FOOD SUPPLY	7.290.5.7100.450.000.00.000	161.76
					Check No. 34004
					234.18
VENDOR TOTAL					628.72
GEM STATE PAPER & SUPPLY - 1623					
17015744	1114582-00		26444S CUPS/LIDS/TRAYS	7.290.5.7100.411.000.00.000	685.80
17015745	1114582-01		26444S TRAYS/SANITZIER	7.290.5.7100.411.000.00.000	2,101.49
					Check No. 33966
					2,787.29
17016923	1116042-00		24648S SANITIZER FOAM	7.290.5.7100.410.000.00.000	469.10
17016924	1116042-01		24648S HAND SANITIZER	7.290.5.7100.410.000.00.000	410.20
					Check No. 34005
					879.30
VENDOR TOTAL					3,666.59
GENERAL PARTS LLC - 21606					
17015747	1599234		24649S THERM KIT	7.290.5.7100.428.000.00.000	660.24
					Check No. 33967
					660.24
VENDOR TOTAL					660.24
GOOD SOURCE SOLUTIONS - 9057					
17015623	SI0409016		13576SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	3,079.30
17015624	SC033475		13578SS - CREDIT PINEAPPLES	7.290.5.7100.450.000.00.000	-544.28
17015625	SC033474		13577SS - CREDIT MANDARIN ORANGES	7.290.5.7100.450.000.00.000	-102.35
17015817	SI0409231		13593SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,850.90
17015818	SI0409551		13595SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,565.00
17015819	SI0409552		13596SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	15,345.82
17015820	SI0409553		13597SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,964.20
					Check No. 33968
					24,158.59
17016763	SI0410106		13614SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,213.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 102 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016764	SI0410105		13613SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	12,073.05
17016932	SI0411178		13632SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	460.80
Check No. 34006					13,746.85
VENDOR TOTAL					37,905.44
GRASMICK PRODUCE COMPANY, INC. - 21020					
17015622	01079708		13580SS - PRODUCE	7.290.5.7100.450.439.00.000	1,291.25
17015822	01082290		13601SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	1,006.00
17015620	01081382		13581SS - PRODUCE	7.290.5.7100.450.000.00.000	2,289.49
17015621	01079488		13579SS - PRODUCE	7.290.5.7100.450.000.00.000	2,192.08
17015821	01082319		13600SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,275.72
17015823	01082279		13602SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,947.13
Check No. 33969					12,001.67
17016931	01089943		13634SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	234.00
17016758	01084768		13616SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	177.50
17016762	01082288		13615SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,288.00
Check No. 34007					1,699.50
VENDOR TOTAL					13,701.17
HOBART SERVICE - 2842					
17015746	26224974		24645S RACK TRACK	7.290.5.7100.428.000.00.000	290.76
17015751	32950735		13603SS WAREWASHER REPAIR	7.290.5.7100.428.000.00.000	130.74
Check No. 33970					421.50
VENDOR TOTAL					421.50
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997					
17016759	133512		24562S WIDE MOUTH JARS	7.290.5.7100.410.000.00.000	263.30
Check No. 34008					263.30
VENDOR TOTAL					263.30
JACKLYNN MARLEY - 6379					
17015522	2/1-28/17		MILEAGE	7.290.5.7100.381.000.00.000	88.15
Check No. 33972					88.15
VENDOR TOTAL					88.15
JODY DIETZ - 6190					
17015248	1/27-2/28/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	78.65
Check No. 33953					78.65
VENDOR TOTAL					78.65

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 103 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATHY CHATTERTON - 5293					
17015249	2/1-2/28/17		MILEAGE LOG	7.290.5.7100.381.000.00.000	63.75
				Check No. 33952	63.75
17017278	3/1-31/17		MILEAGE	7.290.5.7100.381.000.00.000	92.65
				Check No. 33999	92.65
				VENDOR TOTAL	156.40
KATRINA CARDONA - 10441					
17015524	2/1-28/17		MILEAGE	7.290.5.7100.381.000.00.000	103.85
				Check No. 33961	103.85
				VENDOR TOTAL	103.85
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
17015386	03JD0369		25777T #60 SEPARATOR	7.290.5.7100.428.000.00.000	9.24
				Check No. 33955	9.24
17017297	47-101687		25785T STT LAMP	7.290.5.7100.428.000.00.000	22.12
17017298	47-101850		25785T K60 LUBE SPIN ON	7.290.5.7100.428.000.00.000	23.81
17017299	47-101937		25785T K64 LUBE/OIL/15/4	7.290.5.7100.428.000.00.000	47.10
17017300	47-101938		25785T K64 FWS SPIN ON	7.290.5.7100.428.000.00.000	16.70
17017301	47-101933		25785T K64 TOGGLE SWITCH	7.290.5.7100.428.000.00.000	8.27
17017318	47-102135		25788T K63 SPINON/TRANS/LUBE/OIL	7.290.5.7100.428.000.00.000	67.45
17017319	47-102113		25788T K32 RADIAL SEAL/FWS SPIN/OIL/LUBE	7.290.5.7100.428.000.00.000	78.07
				Check No. 34009	263.52
				VENDOR TOTAL	272.76
LOOMIS - 13198					
17015672	11966574		SERVICES	7.290.5.7100.310.000.00.000	337.96
				Check No. 33971	337.96
				VENDOR TOTAL	337.96
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
17016756	208263		13618SS ALCOHOL WIPES	7.290.5.7100.410.000.00.000	109.50
17016757	207546		13617SS ALCOHOL PREP	7.290.5.7100.410.000.00.000	219.00
				Check No. 34010	328.50
				VENDOR TOTAL	328.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 104 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MEADOW GOLD DAIRIES - 1688					
17015243	FEB2017	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	29,909.58
				Check No. 33956	29,909.58
17016867	MARCH2017	1700114	MILK SUPPLY 2016-2017 SCHOOL YEAR	7.290.5.7100.450.000.00.000	29,825.72
				Check No. 34011	29,825.72
				VENDOR TOTAL	59,735.30
MUIR COPPER CANYON FARMS - 20244					
17015604	439663		13582SS - PRODUCE	7.290.5.7100.450.000.00.000	520.61
				Check No. 33973	520.61
				VENDOR TOTAL	520.61
NICHOLAS & CO. INC. - 1466					
17015619	5874859		13583SS - BAGS/SCRUBBERS/TEST TAPE	7.290.5.7100.410.000.00.000	212.43
17015814	5883291		13604SS FOOD & SUPPLIES	7.290.5.7100.410.000.00.000	138.30
17015619	5874859		13583SS - PLATTERS/PLASTIC KNIVES	7.290.5.7100.411.000.00.000	244.00
17015602	5880366		13586SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	493.78
17015603	5876246		13584SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	259.46
17015618	5877906		13585SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	10,857.50
17015619	5874859		13583SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	8,104.76
17015752	5888718		13606SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	664.89
17015814	5883291		13604SS FOOD & SUPPLIES	7.290.5.7100.450.000.00.000	6,415.75
17015816	5884659		13605SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,868.72
				Check No. 33975	29,259.59
17016760	5891756		13620SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	90.63
17016761	5893263		13619SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,221.95
17016928	5905592		13642SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	491.11
				Check No. 34012	2,803.69
				VENDOR TOTAL	32,063.28
RESTAURANT & STORE EQUIPMENT CO - 2048					
17016927	861076		13643SS KNIFES/SQUEEZE DISHER	7.290.5.7100.410.000.00.000	571.23
				Check No. 34013	571.23
				VENDOR TOTAL	571.23

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 105 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RSD/TOTAL CONTROL - 2037						
	17016925	24113299-00		24656S COMPRESSOR	7.290.5.7100.428.000.00.000	168.84
					Check No. 34014	168.84
					VENDOR TOTAL	168.84
SARIAH HILLARY - 21746						
	17016589			STUDENT LUNCH ACCOUNT REFUND	7.290.4.4161.100.000.00.000	200.00
					Check No. 33990	200.00
					VENDOR TOTAL	200.00
SCHOOL DISTRICT #25 - 2979						
	17015433			FEB 2017 SALES TAX	7.290.4.4161.100.000.00.000	1,534.66
					Check No. 33958	1,534.66
					VENDOR TOTAL	1,534.66
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	17015198	18		JANUARY PRINT BILLING	7.290.5.7100.410.000.00.000	35.13
					Check No. 33959	35.13
					VENDOR TOTAL	35.13
SPEEDY FOODS LLC - 20917						
	17017356	1601		24647S FOOD SUPPLY	7.290.5.7100.450.000.00.000	7,434.00
					Check No. 34015	7,434.00
					VENDOR TOTAL	7,434.00
STAPLES BUSINESS ADVANTAGE - 19446						
	17016650	3333651925		24654S - OFFICE SUPPLIES/WHITEBOARD	7.290.5.7100.410.000.00.000	145.97
					Check No. 34016	145.97
					VENDOR TOTAL	145.97
THERESE PARMANAND - 7327						
	17015178	1/3-30/17		MILEAGE	7.290.5.7100.381.000.00.000	77.90
					Check No. 33957	77.90
					VENDOR TOTAL	77.90
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	17015738	2161:00318925		13607SS - COFFEE	7.290.5.7100.450.000.00.000	107.40
					Check No. 33976	107.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 106 of 109
04/10/2017
11:24:32 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 65302

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17016926	2161:00322991		13644SS - COFFEE	7.290.5.7100.450.000.00.000	38.80
					Check No. 34017
					38.80
VENDOR TOTAL					146.20
U.S. FOODSERVICE, INC. - 16099					
17015617	3668742		13588SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17015617	3668742		13588SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	3,965.00
					Check No. 33977
					3,969.00
17015842	3918039		13610SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17015843	3786151		13609SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17015842	3918039		13610SS - STRAWBERRIES	7.290.5.7100.450.000.00.000	780.60
17015843	3786151		13609SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,269.08
					Check No. 33991
					3,057.68
17016854	3646462		13587SS - FUEL SURCHARGE	7.290.5.7100.421.000.00.000	4.00
17016854	3646462		13587SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	3,148.60
17016855	5971477		13587SS - CREDIT FOR FISH STICKS	7.290.5.7100.450.000.00.000	-691.90
					Check No. 34018
					2,460.70
VENDOR TOTAL					9,487.38
VALLEY OFFICE SYSTEMS - 271					
17016929	AR530094		13651SS - CONTRACT BASE RATE 3/30-6/29	7.290.5.7100.410.000.00.000	132.30
					Check No. 34019
					132.30
VENDOR TOTAL					132.30
VERIZON WIRELESS SERVICES, LLC - 15218					
17016856	9781682203		SERVICES	7.290.5.7100.310.000.00.000	86.02
					Check No. 34020
					86.02
VENDOR TOTAL					86.02
WAL-MART STORE #01-1955/DIST - 9401					
17016297	009482-2017		24640S - SURGE PROTECTORS	7.290.5.7100.410.000.00.000	79.88
					Check No. 33992
					79.88
VENDOR TOTAL					79.88

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 65302

Page: 107 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WALLACE PACKAGING, LLC - 19225					
17015682	56056		24626S - TRAYS	7.290.5.7100.411.000.00.000	11,520.00
				Check No. 33978	11,520.00
				VENDOR TOTAL	11,520.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	215,870.62
Grand Total		215,870.62

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST


BATCH QUEUE ID 65302


Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	734,982.02
241	DRIVER'S EDUCATION FUND	174.98
242	SPECIAL GRANTS FUND	7,491.75
243	STATE PROF-TECH ED FUND	19,845.36
246	SDFS STATE TOBACCO TAX	630.06
251	TITLE I-A BASIC	48,794.40
257	IDEA PART B	17,436.05
258	IDEA PART B PRESCHOOL	1,539.35
263	CARL PERKINS PROFESSIONAL-TECHNICAL	30,098.18
270	TITLE III ENGLISH LANGUAGE AQUISITION	680.00
271	TITLE II-A TEACHER QUALITY	16,543.84
273	TITLE IV 21ST CENTURY CLC	1,941.41
274	HEAD START	1,069.34
276	HEAD START TRAINING GRANT	3,539.75
278	HEAD START T.A.N.F. GRANT	102.37
290	CHILD NUTRITION	215,870.62
420	SCHOOL PLANT FACILITY FUND	272,009.68
610	PRINT SHOP FUND	8,531.41
Grand Total		1,381,280.57

APPROVED BY BOARD OF TRUSTEES



 PRESIDENT


 SECRETARY

4-18-17

 DATE
 4-18-17

 DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 65302

Page: 109 of 109

04/10/2017

11:24:32 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 03/07/2017
End Date : 04/10/2017
FY Period - Task : '9-A2','9-A3','9-A4','9-A5','10-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name