SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
A-CORE OF IDAHO, INC. - 12772					
17008492	285724		5594M L&C DEEP HOLE DRILLIN	7.420.5.6640.325.000.00.000	250.00
				Check No. 309455	**250.00**
				VENDOR TOTAL	**250.00**
AARON MORGAN - 11513					
17009183	10/20-11/8/16		MILEAGE LOG	7.100.5.6110.381.122.00.008	20.00
				Check No. 309751	**20.00**
				VENDOR TOTAL	**20.00**
ABDO PUBLISHING - 8320					
17008030	207063A	1701082	Books for library	7.242.5.5120.410.467.00.000	3,011.00
17008031	207073A	1701277	Library Books from Library Grant	7.242.5.5120.410.475.00.001	3,009.95
				Check No. 309311	**6,020.95**
				VENDOR TOTAL	**6,020.95**
ACE HARDWARE & OUTDOOR SPORTS - 14481					
17007981	505263		5314M - EDAHOW PAPER CUTTER FASTENERS	7.100.5.6640.471.530.00.000	2.57
17007983	505239		5451M - HMS WATER HEATER HOSE/CLAMP	7.100.5.6640.471.530.00.000	11.96
				Check No. 309312	**14.53**
17008376	505407		5251M PHS BOLTS/WASHERS	7.100.5.6640.471.530.00.000	7.36
17008377	505422		5591M TIE DOWN	7.100.5.6650.410.530.00.000	21.99
				Check No. 309456	**29.35**
17009201	505519		5459M LAG BOLTS	7.100.5.6640.471.530.00.000	1.52
17009307	505562		5706M LC SEALANT	7.100.5.6640.471.530.00.000	15.18
				Check No. 309672	**16.70**
				VENDOR TOTAL	**60.58**
ADVANCE AUTO PARTS - 21613					
17008093	14964-46347		5422M - HITCH PLUG	7.100.5.6650.410.530.00.000	6.99
				Check No. 309313	**6.99**
				VENDOR TOTAL	**6.99**
AGPARTS - 21554					
17008295	1109491	1701112	Replacement parts for TSC	7.420.5.6230.550.106.00.000	1,535.25
17008293	1104295	1701141	Replacemet parts for TSC	7.420.5.6230.550.106.00.000	194.75
17008294	1107885	1701230	Replacement parts for TSC	7.420.5.6230.550.106.00.000	973.75
17008291	1115851	1701496	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	1,298.80

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008290	1115877	1701512	Replacement Parts for TSC	7.420.5.6230.550.106.00.000	686.25
				Check No. 309465	**4,688.80**
17009360	1120097	1701112	Replacement parts for TSC	7.420.5.6230.550.106.00.000	499.75
17009127	1120102	1701523	Replacement parts for TSC	7.420.5.6230.550.106.00.000	524.25
17009128	116329	1701523	Replacement parts for TSC	7.420.5.6230.550.106.00.000	724.50
17009125	1121090	1701645	Replacement parts for TSC	7.420.5.6230.550.106.00.000	1,299.50
17009126	1121994	1701645	Replacement parts for TSC	7.420.5.6230.550.106.00.000	515.00
				Check No. 309676	**3,563.00**
				VENDOR TOTAL	**8,251.80**
ALSCO/AMERICAN LINEN DIVISION - 5189					
17008235	1701909		5583M CUST LAUNDRY	7.100.5.6610.418.530.00.000	368.81
				Check No. 309315	**368.81**
17008498	1703957		5595M CUST LAUNDRY	7.100.5.6610.418.530.00.000	214.29
				Check No. 309457	**214.29**
17009311	1707931		5758M CUSTODIAL LAUNDRY	7.100.5.6610.418.530.00.000	163.54
				Check No. 309674	**163.54**
				VENDOR TOTAL	**746.64**
AMAZON.COM CREDIT - 16386					
17009129	130875666183	1701576	HHS Document Camera	7.420.5.6230.550.106.00.000	55.40
				Check No. 309675	**55.40**
				VENDOR TOTAL	**55.40**
AMERICAN BAND ACCESSORY, INC. - 10869					
17008152	18819-1	1700508	Jarvis Platform	7.420.5.5150.550.122.00.031	890.00
				Check No. 309316	**890.00**
				VENDOR TOTAL	**890.00**
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
17008489	2676878		5400M CK SPEED CRETE	7.100.5.6640.471.530.00.000	22.00
				Check No. 309458	**22.00**
				VENDOR TOTAL	**22.00**
AMERICAN SCHOOL COUNSELOR ASSOCIATION - 13079					
17008292	441911	1701262	ASCA Membership	7.100.5.6110.410.205.00.000	129.00
				Check No. 309459	**129.00**
				VENDOR TOTAL	**129.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AMY BOWIE - 2354					
17008357	10/31-11/2/16		REIMB-PROJECT LEADERSHIP CONF EXPENSES	7.271.5.5120.396.108.00.000	28.20
				Check No. 309473	**28.20**
				VENDOR TOTAL	**28.20**
AMY COBOS - 11506					
17008164	11/3/16		REIMB SWORE FARMS	7.274.5.5110.410.000.00.000	51.00
				Check No. 309344	**51.00**
				VENDOR TOTAL	**51.00**
ANDERSON, JULIAN & HULL, LLP - 15940					
17008478	45303		GENERAL REPRESENTATION 9/2-9/30/16	7.100.5.6320.311.105.00.000	1,088.00
17008576	45439		USAC	7.100.5.6320.311.105.00.000	1,811.15
				Check No. 309460	**2,899.15**
				VENDOR TOTAL	**2,899.15**
ANDERSONS, INC. - 152					
17008007	202302		4775M - SNIP TOOLS	7.420.5.6640.550.530.00.000	50.55
				Check No. 309320	**50.55**
				VENDOR TOTAL	**50.55**
ANDREA BROWN - 20923					
17008174	9/19-10/28/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	100.20
				Check No. 309321	**100.20**
				VENDOR TOTAL	**100.20**
ANDREW PAULES - 678					
17008583	9/29-11/2/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	79.20
				Check No. 309554	**79.20**
				VENDOR TOTAL	**79.20**
ANGELA BURTON - 4300					
17008202	11/9/16		MEAL REIMB	7.100.5.6840.382.510.00.000	9.30
				Check No. 309336	**9.30**
				VENDOR TOTAL	**9.30**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ANGELTRAX - 20823					
17008016	601473		QUESTEDGE UNITS	7.100.5.6810.428.510.00.850	5,524.88
				Check No. 309322	**5,524.88**
				VENDOR TOTAL	**5,524.88**
ANN O'DONNELL - 219					
17009321	11/29/16		REIMB INK/BUTTONS	7.258.5.5220.410.000.00.000	54.16
				Check No. 309759	**54.16**
				VENDOR TOTAL	**54.16**
ANNAMARIE OSLAND - 14623					
17008364	SEPT 2016		NEW TEACHER MENTORING	7.274.5.6210.319.000.00.000	270.00
17008365	OCT 2016		NEW TEACHER MENTORING	7.274.5.6210.319.000.00.000	682.50
				Check No. 309462	**952.50**
				VENDOR TOTAL	**952.50**
ARK THERAPEUTIC - 21655					
17008029	11343	1701374	OT CHEWLERY SUPPLIES	7.257.5.5210.410.000.00.000	202.12
				Check No. 309323	**202.12**
				VENDOR TOTAL	**202.12**
ASCD - 224					
17008125	0012522825	1701024	ASCD Membership fees	7.100.5.6410.410.220.00.000	89.00
17008126	0012521581	1701088	Membership	7.100.5.6410.410.235.00.000	59.00
				Check No. 309324	**148.00**
17008418	0012560324	1701414	ASCD Dues	7.100.5.5120.410.455.00.000	59.00
17008419	0012561097	1701438	ASCD Select membership for Janice Nelson	7.100.5.6410.410.459.00.000	89.00
17008417	0012560462	1701537	Education Leadership Journal Subscription	7.251.5.6210.396.000.00.000	47.00
				Check No. 309464	**195.00**
				VENDOR TOTAL	**343.00**
AUDIO ENHANCEMENT, INC. - 8691					
17008033	INV544500	1700769	Installation fee for Promethean board	7.251.5.5120.410.000.00.000	360.00
				Check No. 309326	**360.00**
				VENDOR TOTAL	**360.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AUTO ZONE - 18111					
17008495	1190774068		5679M #33 FUSE/ROCKER LED	7.100.5.6640.428.530.00.000	14.58
				Check No. 309466	**14.58**
				VENDOR TOTAL	**14.58**
AUTO-JET MUFFLER CORP. - 238					
17008342	397780		25649T - ADAPTERS	7.100.5.6810.428.510.00.850	64.79
				Check No. 309467	**64.79**
				VENDOR TOTAL	**64.79**
BANNOCK COUNTY LANDFILL - 9505					
17007982	02-00857762		5405M - GREENACRES CAFE TABLES	7.100.5.6610.337.530.00.000	9.25
17007984	02-00858953		4621M - WEEDS	7.100.5.6610.337.530.00.000	8.33
17008233	02-00860968		5585M SY DEMO	7.100.5.6610.337.530.00.000	10.88
				Check No. 309327	**28.46**
17008553	02-00861887		5593M AL DEMO LEAVES	7.100.5.6610.337.530.00.000	8.50
17008554	02-00862002		5596M WI DEMO LEAVES	7.100.5.6610.337.530.00.000	6.63
17008555	02-00862083		5597M WI DEMO LEAVES	7.100.5.6610.337.530.00.000	11.05
17008556	02-00862156		4934M PHS LEAVES	7.100.5.6610.337.530.00.000	5.00
				Check No. 309468	**31.18**
17009204	02-00863411		5757M NH PALLETS	7.100.5.6610.337.530.00.000	6.63
17009205	02-00862451		5599M LI LEAVES	7.100.5.6610.337.530.00.000	5.00
				Check No. 309677	**11.63**
				VENDOR TOTAL	**71.27**
BARNES & NOBLE BOOKSELLERS, INC. - 289					
17008420	3360025	1701429	MLA Handbook 8th Edition	7.100.5.5150.410.205.00.015	67.20
17008421	3360458	1701518	BOOKS	7.100.5.6220.430.210.00.000	411.82
17008422	3362308	1701525	Books for the library	7.100.5.6220.430.467.00.000	64.17
17008423	3357939	1701453	Supplies	7.246.5.6210.410.000.00.000	35.00
				Check No. 309469	**578.19**
17009130	3364765	1701618	Supplies	7.246.5.6210.410.000.00.000	28.70
17009131	3364764	1701607	Focus group books	7.251.5.5120.410.000.00.000	143.70
				Check No. 309678	**172.40**
				VENDOR TOTAL	**750.59**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BATTERY SYSTEMS - 20259					
17008013	3746203		25642T - D/AA BATTERIES	7.100.5.6810.428.510.00.000	33.36
				Check No. 309328	**33.36**
17008343	3751690		25651T - 8D BATTERY	7.100.5.6810.428.510.00.850	130.34
17008344	3750425		25651T - 8D BATTERY	7.100.5.6810.428.510.00.850	97.76
17008345	3753992		25651T - AAA BATTERIES	7.100.5.6810.428.510.00.000	17.28
				Check No. 309470	**245.38**
17009206	3763628		25656T BATTERIES	7.100.5.6810.428.510.00.850	187.28
				Check No. 309679	**187.28**
				VENDOR TOTAL	466.02
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
17008236	13682		4864M PHS #3 SIGN	7.100.5.6640.471.530.00.000	6.59
				Check No. 309330	**6.59**
				VENDOR TOTAL	6.59
BLICK ART MATERIALS - 772					
17008040	6781933	1701340	Classroom Supplies	7.100.5.5150.410.215.00.003	232.65
				Check No. 309331	**232.65**
				VENDOR TOTAL	232.65
BOBBIE PRICE - 7774					
17008186	10/17/16		CHILDHOOD TRAUMA CONF	7.274.5.5110.382.000.00.000	8.46
17008186	10/17/16		CHILDHOOD TRAUMA CONF	7.278.5.5110.382.000.00.000	.84
				Check No. 309426	**9.30**
				VENDOR TOTAL	9.30
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
17008559	4295453		5397M REFLECTIVE COAT	7.100.5.6650.410.530.00.000	81.83
				Check No. 309472	**81.83**
17009363	4297704-1		4935M GAS CANS	7.100.5.6650.410.530.00.000	402.60
17009364	4297704		4935M GAS CANS	7.100.5.6650.410.530.00.000	134.20
				Check No. 309680	**536.80**
				VENDOR TOTAL	618.63

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BRANDON ALLEMAN - 11636					
17009361	11/29/16		REIMB CDL WRITTEN TESTS	7.100.5.6840.382.510.00.000	57.00
				Check No. 309673	**57.00**
				VENDOR TOTAL	**57.00**
BRANDON VAUGHAN - 4436					
17008183	10/30-11/2/16		PROJECT LEADERSHIP	7.271.5.5120.396.108.00.000	198.20
				Check No. 309450	**198.20**
				VENDOR TOTAL	**198.20**
BRANDY GILEA - 17770					
17009350	11/30/16		SPEECH SERV 11/1-11/30/16	7.100.5.6210.310.124.00.000	6,669.00
				Check No. 309681	**6,669.00**
				VENDOR TOTAL	**6,669.00**
BREANNE ROBINSON - 11446					
17008010	11/3/16		REIMB - SCIENCE LAB SUPPLIES	7.100.5.5150.410.235.00.026	23.76
				Check No. 309434	**23.76**
				VENDOR TOTAL	**23.76**
BRENDA MINER - 1742					
17008189	10/30-11/2/16		PROJECT LEADERSHIP	7.271.5.5120.396.108.00.000	198.20
				Check No. 309401	**198.20**
				VENDOR TOTAL	**198.20**
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599					
17009207	1018541		5616M E17 TIRES	7.100.5.6640.481.530.00.000	92.45
				Check No. 309682	**92.45**
				VENDOR TOTAL	**92.45**
BSN SPORTS LLC - 14098					
17008035	98392634	1701368	Practice Jerseys	7.420.5.5320.550.235.00.004	170.00
				Check No. 309335	**170.00**
17008296	98392632	1701221	Cheer Uniforms	7.420.5.5320.550.235.00.004	973.35
				Check No. 309474	**973.35**
17009132	98461916	1701640	Athletic equipment	7.100.5.5320.410.220.00.004	253.60
				Check No. 309683	**253.60**
				VENDOR TOTAL	**1,396.95**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
C-A-L STORES COMPANIES INC - 415					
17007980	23076		5145M - RAINSUIT/KNEE BOOT	7.100.5.6650.410.530.00.000	41.98
17007985	22953		4571M - OVERALLS	7.100.5.6650.410.530.00.000	39.99
17008234	23045		5413M VEST	7.100.5.6650.410.530.00.000	64.99
				Check No. 309337	**146.96**
17008375	23179		5681M FLY STICK	7.100.5.6650.410.530.00.000	9.98
				Check No. 309475	**9.98**
17009306	23317		4918M TE WORK GLOVES	7.100.5.6610.418.530.00.000	14.99
17009208	23245		4937M LEATHERMAN	7.420.5.6650.550.530.00.000	79.99
				Check No. 309684	**94.98**
				VENDOR TOTAL	**251.92**
CAMI CHOPSKI - 9428					
17008532	11/15/16		INFINITE CAMPUS GROUP TRG	7.100.5.6210.410.108.00.000	22.70
				Check No. 309480	**22.70**
				VENDOR TOTAL	**22.70**
CANDI ANDERSON - 3232					
17008184	10/6-10/7/16		IATLC CONF	7.271.5.5120.396.108.00.000	70.00
				Check No. 309317	**70.00**
				VENDOR TOTAL	**70.00**
CAPSTONE - 7978					
17008424	CI10540967	1701272	book order	7.242.5.5120.410.459.00.000	20.49
17008425	CI0537820	1701272	book order	7.242.5.5120.410.459.00.000	618.45
				Check No. 309476	**638.94**
				VENDOR TOTAL	**638.94**
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
17008044	49650228 RI	1701182	classroom supplies	7.243.5.5190.410.210.00.091	278.40
				Check No. 309339	**278.40**
				VENDOR TOTAL	**278.40**
CASEY OLIVER - 10881					
17008584	10/3-10/27/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	40.00
				Check No. 309551	**40.00**
				VENDOR TOTAL	**40.00**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CAXTON PRINTERS, LTD. - 444					
17009139	471753	1701369	Curriculum - Secondary Math	7.100.5.5150.440.108.00.000	879.84
				Check No. 309685	**879.84**
				VENDOR TOTAL	**879.84**
CDW GOVERNMENT, INC. - 17960					
17008042	FTC7996	1701389	Headsets for Gate City and Edahow	7.245.5.6230.552.106.00.000	1,060.76
				Check No. 309340	**1,060.76**
17008298	FWB8015	1701466	Technology for HHS	7.420.5.6230.550.106.00.000	1,227.25
17008428	FSF8234		PO 1700639	7.420.5.6610.552.103.00.000	112.89
17008429	FXH6495		PO 1700639	7.420.5.6610.552.103.00.000	-112.89
17008430	FTT1646		PO 1700639	7.420.5.6610.552.103.00.000	188.15
17008431	FXB0703		PO 1700639	7.420.5.6610.552.103.00.000	-188.15
17008560	FVT8070		2871M AMPLIFIER	7.420.5.6640.325.000.00.000	527.84
				Check No. 309478	**1,755.09**
17009136	FWQ1368	1701467	Promethean Board	7.245.5.6230.552.106.00.000	973.44
17009137	FXQ9204	1701467	Promethean Board	7.245.5.6230.552.106.00.000	21,924.00
17009135	FZF9476	1701641	Color Printer	7.251.5.5120.550.000.00.000	190.05
17009133	FXG4979	1701468	Replacement parts for TSC	7.420.5.6230.550.106.00.000	800.00
				Check No. 309686	**23,887.49**
				VENDOR TOTAL	**26,703.34**
CENTURY HIGH SCHOOL - 17593					
17009376	11/16/16		LERITZ HOTEL 132/277	7.100.5.5310.385.122.00.000	158.00
				Check No. 309687	**158.00**
				VENDOR TOTAL	**158.00**
CENTURYLINK - 4394					
17008158	10/28/16		208-233-0019 113B PHS ELEV/NEW GYM	7.100.5.6610.351.103.00.000	58.89
				Check No. 309341	**58.89**
17008338	11/1/16		208-237-0222 557B ED CTR SUBCLERK	7.100.5.6610.351.103.00.000	93.78
17008338	11/1/16		208-238-3635 621B NHC LINE 1	7.100.5.6610.351.103.00.000	91.78
17008338	11/1/16		208-232-0417 346M EC T-1 IDENTIFIER	7.100.5.6610.351.103.00.000	525.90
17008338	11/1/16		208-232-0906 094M EC DATA LINE T-1	7.100.5.6610.351.103.00.000	541.70

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008557	11/7/16		208-233-1865 909B GREENACRES VM	7.100.5.6610.351.103.00.000	46.56
				Check No. 309479	**1,299.72**
17009285	11/13/16		208-232-0388 753B FMS	7.100.5.6610.351.103.00.000	119.17
17009286	11/19/16		208-232-5521 095B ED CTR DID	7.100.5.6610.351.103.00.000	38.56
17009287	11/16/16		208-478-4278 445B EC DID	7.100.5.6610.351.103.00.000	343.68
				Check No. 309688	**501.41**
				VENDOR TOTAL	**1,860.02**
CENTURYLINK - 19093					
17009284	1392944638		MULTIPLE BILLINGS	7.100.5.6610.351.103.00.000	324.62
				Check No. 309689	**324.62**
				VENDOR TOTAL	**324.62**
CHANELLE FOLTZ - 6622					
17008172	10/3-10/31/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	47.90
				Check No. 309365	**47.90**
				VENDOR TOTAL	**47.90**
CHRISTY OSTERHOUT - 9261					
17008585	9/2-10/21/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	10.65
				Check No. 309552	**10.65**
17009319	11/29/16		IDAHO LICENSE RENEWAL	7.257.5.6210.396.000.00.000	125.00
17009320	11/26/16		REIMB ASHA DUES	7.257.5.6210.396.000.00.000	250.00
				Check No. 309763	**375.00**
				VENDOR TOTAL	**385.65**
CITY OF POCATELLO - 507					
17008340	11/8/16		NEW HORIZONS	7.100.5.6610.336.250.00.000	689.58
17008340	11/8/16		KITCHEN/ED CTR	7.100.5.6610.336.100.00.000	1,129.94
17008340	11/8/16		ED CENTER	7.100.5.6610.336.100.00.000	636.28
17008340	11/8/16		AMS	7.100.5.6610.336.220.00.000	1,266.75
17008340	11/8/16		HMS	7.100.5.6610.336.230.00.000	2,528.36
17008340	11/8/16		L&C	7.100.5.6610.336.443.00.000	894.79
17008340	11/8/16		SYRINGA	7.100.5.6610.336.455.00.000	720.35
17008340	11/8/16		WILCOX	7.100.5.6610.336.475.00.000	927.52
17008340	11/8/16		BUS GARAGE	7.100.5.6810.331.510.00.000	403.01
				Check No. 309481	**9,196.58**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009314	11/23/16		HHS	7.100.5.6610.336.210.00.000	3,006.13
17009314	11/23/16		HHS	7.100.5.6610.336.210.00.000	3,561.19
17009314	11/23/16		PHS	7.100.5.6610.336.215.00.000	1,645.81
17009314	11/23/16		PHS	7.100.5.6610.336.215.00.000	358.18
17009314	11/23/16		PHS	7.100.5.6610.336.215.00.000	124.44
17009314	11/23/16		PHS	7.100.5.6610.336.215.00.000	30.34
17009314	11/23/16		PHS	7.100.5.6610.336.215.00.000	54.20
17009314	11/23/16		FMS	7.100.5.6610.336.225.00.000	98.98
17009314	11/23/16		IMS	7.100.5.6610.336.235.00.000	206.27
17009314	11/23/16		IMS	7.100.5.6610.336.235.00.000	57.18
17009314	11/23/16		IMS	7.100.5.6610.336.235.00.000	760.98
17009314	11/23/16		IMS	7.100.5.6610.336.235.00.000	653.64
17009314	11/23/16		IMS	7.100.5.6610.336.235.00.000	1,296.35
17009314	11/23/16		EDAHOW	7.100.5.6610.336.419.00.000	479.22
17009314	11/23/16		GATE CITY	7.100.5.6610.336.427.00.000	969.27
17009314	11/23/16		G.A.T.E.	7.100.5.6610.336.429.00.000	195.02
17009314	11/23/16		GREENACRES	7.100.5.6610.336.431.00.000	701.15
17009314	11/23/16		IH	7.100.5.6610.336.435.00.000	682.20
17009314	11/23/16		IH	7.100.5.6610.336.435.00.000	189.77
17009314	11/23/16		JEFFERSON	7.100.5.6610.336.439.00.000	558.46
17009314	11/23/16		LINCOLN	7.100.5.6610.336.447.00.000	597.64
17009314	11/23/16		TENDOY	7.100.5.6610.336.459.00.000	529.24
17009314	11/23/16		TSC	7.100.5.6610.336.520.00.000	207.71
17009314	11/23/16		SHOP	7.100.5.6610.336.530.00.000	44.57
17009314	11/23/16		SHOP	7.100.5.6610.336.530.00.000	381.86
				Check No. 309690	**17,389.80**
				VENDOR TOTAL	**26,586.38**
CITY OF POCATELLO - 2434					
17008167	11/3/16		BUS PASSES	7.257.5.5210.410.000.00.000	64.00
17008167	11/3/16		BUS PASSES	7.257.5.5210.410.000.00.000	161.00
				Check No. 309342	**225.00**
				VENDOR TOTAL	**225.00**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF POCATELLO - 2613					
17008558	16-1608		2017 CLASS A BLD LICENSE RENEWAL	7.100.5.6640.396.530.00.000	150.00
				Check No. 309482	**150.00**
17009209	16-2603		5584M CHS PERMIT	7.420.5.6640.325.000.00.000	40.00
				Check No. 309691	**40.00**
				VENDOR TOTAL	**190.00**
CITY OF POCATELLO - 12577					
17008160	55116		CROSSING GUARDS W/E 10/16, 10/23	7.100.5.6670.386.010.00.000	2,255.00
				Check No. 309343	**2,255.00**
17009179	55522		CROSSING GUARDS W/E 10/24, 11/6	7.100.5.6670.386.010.00.000	2,244.00
				Check No. 309692	**2,244.00**
				VENDOR TOTAL	**4,499.00**
CLARK RADIO ELECTRONICS, INC. - 300					
17008341	30707		25648T - SITE SERVICE	7.100.5.6810.331.510.00.000	380.00
				Check No. 309483	**380.00**
17009310	30713		5582M SERV RADIO SYSTEM	7.100.5.6640.325.530.00.000	204.00
				Check No. 309693	**204.00**
				VENDOR TOTAL	**584.00**
COLLEGE BOARD - 2770					
17009280	34147	1700664	Registration for AP Workshops	7.271.5.5120.396.108.00.000	225.00
				Check No. 309695	**225.00**
				VENDOR TOTAL	**225.00**
COMMERCIAL TIRE INC. - 548					
17008012	242862		25641T - TIRES/BALANCE	7.100.5.6810.325.510.00.000	108.54
				Check No. 309345	**108.54**
				VENDOR TOTAL	**108.54**
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
17008469	11/11/16		BI & PARA BI SERV OCT	7.257.5.5210.310.000.00.000	31,723.97
				Check No. 309484	**31,723.97**
				VENDOR TOTAL	**31,723.97**
COMPUTER WAREHOUSE LLC - 13819					
17008127	158872	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008128	158871	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09
				Check No. 309346	**178.18**
17009138	158943	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	3.58
17009298	159069	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	89.09
17009299	159070	1700194	open po for repairs and parts	7.420.5.6230.550.106.00.000	13.28
				Check No. 309696	**105.95**
				VENDOR TOTAL	**284.13**
COMPUTER ZEN - 21644					
17008045	200428	1701120	classroom supplies	7.263.5.5190.410.000.00.000	1,649.99
				Check No. 309347	**1,649.99**
				VENDOR TOTAL	**1,649.99**
CONNIE KREIZENBECK-WELLS - 21593					
17008474	11/10/16		MENTAL HEALTH SVC 9/28-10/21/16	7.274.5.6210.319.000.00.000	900.00
				Check No. 309485	**900.00**
				VENDOR TOTAL	**900.00**
CONRAD & BISCHOFF INC - 21591					
17008300	0627275-IN	1700086	BID AWARD - GAS / DIESEL	7.100.5.6810.421.510.00.000	10,779.25
				Check No. 309486	**10,779.25**
				VENDOR TOTAL	**10,779.25**
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
17007988	5946-556388		4048M - CHS OUTLET PVC/ELBOWS/CONNECTORS	7.100.5.6640.471.530.00.000	45.14
				Check No. 309348	**45.14**
17009210	5946-556776		5753M RACEWAY CHANNEL	7.100.5.6640.471.530.00.000	273.00
17009211	5946-556722		5159M PHS RECEPT/RAISED COVER	7.100.5.6640.471.530.00.000	22.55
17009212	5946-556739		5373M EC BREAKER	7.420.5.6640.325.000.00.000	85.00
				Check No. 309697	**380.55**
				VENDOR TOTAL	**425.69**
CONSTRUCTIVE PLAYTHINGS LLC - 19924					
17008262	5149594700	1701269	classroom supplies	7.274.5.5110.410.000.00.000	910.74
				Check No. 309349	**910.74**
				VENDOR TOTAL	**910.74**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
17008501	131583		5408M SENSORS	7.100.5.6640.471.530.00.000	156.00
				Check No. 309487	**156.00**
				VENDOR TOTAL	**156.00**
CORWIN PRESS INC - 8404					
17008426	7219852	1701343	Supplies	7.100.5.5120.410.114.00.000	22.36
17008427	CM662395		CREDIT HOWELL	7.100.5.6320.410.126.00.000	-55.58
17008575	BO534569	1700691	Visible Learning Book	7.271.5.5120.396.108.00.000	39.51
				Check No. 309488	**6.29**
				VENDOR TOTAL	**6.29**
COSTCO WHOLESALE - 19203					
17008130	040130	1701407	Supplies	7.100.5.5150.409.225.00.000	229.92
17008133	012101	1701401	Info Night at CHS	7.100.5.5150.410.122.00.000	27.47
17008129	013858	1701403	Costco	7.100.5.5150.410.122.00.000	81.47
17008131	0013824-2016	1701417	C&CA Info Night	7.100.5.5150.410.122.00.000	32.84
17008049	000400,	1701312	Elementary Science PD Supplies	7.100.5.6210.396.108.00.000	197.34
17008047	000400	1700920	Floor Mat for Curriculum	7.100.5.6210.410.108.00.000	37.98
17008048	000400.	1701338	Curriculum Chair Mat	7.100.5.6210.410.108.00.000	19.89
17008132	049597	1701400	SUPPLIES	7.100.5.6410.410.210.00.000	19.56
17008046	033896	1701193	Supplies for interventionist training	7.251.5.6210.396.000.00.000	97.60
				Check No. 309352	**744.07**
17008297	049016	1701399	Info Night at CHS	7.100.5.5150.410.122.00.000	40.95
17008432	012172	1701460	C&CA Fill out your FAFSA Night HHS	7.100.5.5150.410.122.00.000	41.16
17008434	045610	1701513	Waters for Parent Activity	7.251.5.7200.383.000.00.000	69.90
17008433	007809	1701461	SNACKS, SUPPLIES	7.257.5.5210.410.000.00.000	59.74
				Check No. 309489	**211.75**
17009145	012490	1701654	Bags for coats and back packs/lice	7.100.5.5120.409.455.00.000	51.96
17009140	057691	1701220	Batteries for clickers	7.100.5.5120.410.455.00.000	29.98
17009143	025716	1701593	SUPPLIES	7.100.5.6410.410.210.00.000	90.39
17009141	071853	1701372	Supplies for Parent night	7.251.5.7200.383.000.00.000	95.91
17009144	062553	1701609	Muffins, water	7.251.5.7200.383.000.00.000	80.88

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009142	062467	1701570	INCENTIVES	7.257.5.5210.410.000.00.000	129.05
				Check No. 309698	**478.17**
				VENDOR TOTAL	**1,433.99**
COURTNEY KENT - 4698					
17009181	10/4-10/28/16		MILEAGE LOG	7.100.5.5120.381.114.00.000	28.50
				Check No. 309741	**28.50**
				VENDOR TOTAL	**28.50**
CR CLARK CONSTRUCTION, LLC - 21074					
17008522	1125		REM & REP FG PANELS	7.420.5.6630.540.105.00.000	9,900.00
				Check No. 309490	**9,900.00**
17009146	FINAL.	1700111	BID AWARD - Vestibule Remodel FMS	7.420.5.6640.540.122.00.000	19,199.52
				Check No. 309699	**19,199.52**
				VENDOR TOTAL	**29,099.52**
CRAIG LEIBY - 1103					
17008581	8/18-9/22/16		MILEAGE LOG	7.100.5.6840.381.510.00.000	81.70
				Check No. 309533	**81.70**
				VENDOR TOTAL	**81.70**
CRISIS PREVENTION INSTITUTE INC - 3601					
17008043	CUSI0094179	1701409	CPI RENEWAL	7.257.5.6210.396.000.00.000	1,199.00
				Check No. 309354	**1,199.00**
				VENDOR TOTAL	**1,199.00**
CULLIGAN WATER CONDITIONING - 710					
17008161	141102		COOLER RENTAL	7.100.5.6610.336.100.00.000	12.00
				Check No. 309355	**12.00**
17009175	141445		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	44.00
17009281	141659		WATER FOR ED CENTER	7.100.5.6610.336.100.00.000	22.00
				Check No. 309700	**66.00**
				VENDOR TOTAL	**78.00**
DANIEL LEAVITT - 4320					
17008337	11/10/16		REIMB - DINNER FOR HONOR CHOIR CLINICIANS	7.100.5.5150.319.122.00.031	48.00
				Check No. 309532	**48.00**
				VENDOR TOTAL	**48.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DANIZA WHITHAM - 1209					
17008477	11/14/16		REIMB REG COST HPCPR	7.257.5.6210.396.000.00.000	54.00
				Check No. 309605	**54.00**
				VENDOR TOTAL	**54.00**
DAVE MATTSON - 20855					
17009194	11/9-11/11/16		ISBA ANNUAL CONVENTION	7.271.5.5120.396.108.00.000	232.00
				Check No. 309701	**232.00**
				VENDOR TOTAL	**232.00**
DAVID SWENSON - 3774					
17008185	10/6-10/7/16		IATLC CONF	7.271.5.5120.396.108.00.000	80.00
				Check No. 309446	**80.00**
				VENDOR TOTAL	**80.00**
DEBBIE LAMBSON - 11329					
17008168	11/6/16		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
				Check No. 309394	**39.95**
				VENDOR TOTAL	**39.95**
DEBBIE NEWHOUSE - 21687					
17008530	10/6-10/8/16		CATHOLIC EDUCATOR'S CONF	7.271.5.5120.396.108.00.000	165.29
				Check No. 309491	**165.29**
				VENDOR TOTAL	**165.29**
DEBBY BELCHER - 18066					
17008526	10/6-10/8/16		CATHOLIC EDUCATOR'S CONF	7.271.5.5120.396.108.00.000	105.00
				Check No. 309492	**105.00**
				VENDOR TOTAL	**105.00**
DELL MARKETING, L.P. - 2297					
17008302	XK23KT1C9	1701375	memory card reader for PHS Yearboook	7.420.5.6230.550.106.00.000	65.94
				Check No. 309493	**65.94**
				VENDOR TOTAL	**65.94**
DEMCO INC. - 762					
17008050	5988903	1701167	SUPPLIES	7.100.5.6220.430.423.00.000	204.43
17008051	5992479	1701346	SUPPLIES	7.100.5.6220.430.475.00.000	179.49
				Check No. 309357	**383.92**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008435	6003111	1700645	Book supplies	7.100.5.6220.430.220.00.000	201.03
17008301	5998709	1701422	LIBRARY SUPPLIES	7.100.5.6220.430.459.00.000	381.54
				Check No. 309494	**582.57**
				VENDOR TOTAL	**966.49**
DENNIS HAUSER - 962					
17009303	11/28/16		REIMB IXL SUBSCRIPTION	7.257.5.5210.410.000.00.000	159.00
				Check No. 309721	**159.00**
				VENDOR TOTAL	**159.00**
DEWALL CONSTRUCTION COMPANY - 6908					
17009344	1700077FINAL	1700077	BID AWARD - Window Replacement	7.420.5.6640.540.122.00.000	1,895.00
				Check No. 309703	**1,895.00**
				VENDOR TOTAL	**1,895.00**
DIANA WAKE - 11155					
17008336	11/11/16		REIMB - DOLLAR TREE SUPPLIES	7.257.5.5210.410.000.00.000	17.00
				Check No. 309599	**17.00**
17008464	8/18/16.		REPL CK #307832-INST MATERIALS	7.257.5.5210.410.000.00.000	50.00
				Check No. 309600	**50.00**
				VENDOR TOTAL	**67.00**
DIANE GAUNT - 10427					
17008582	9/30-11/1/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	105.55
				Check No. 309508	**105.55**
				VENDOR TOTAL	**105.55**
DOMINO'S PIZZA POCATELLO - 10154					
17008437	10/28/16	1701402	SUPPLIES	7.100.5.6410.410.210.00.000	129.34
17008436	11/9/16	1701571	Pizzas for Dad activity	7.251.5.7200.383.000.00.000	215.64
				Check No. 309496	**344.98**
				VENDOR TOTAL	**344.98**
DOUGLAS HOWELL - 6569					
17009190	10/11-10/13/16		VISIBLE LEARNING CONF	7.271.5.5120.396.108.00.000	49.35
17009197	11/9-11/11/16		ISBA ANNUAL CONV	7.271.5.5120.396.108.00.000	246.10
				Check No. 309728	**295.45**
				VENDOR TOTAL	**295.45**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DOUGLAS NIELSEN - 2793					
17008204	11/9/16		MEAL REIMB	7.100.5.6840.382.510.00.000	67.50
				Check No. 309411	**67.50**
				VENDOR TOTAL	**67.50**
DREMA CARNAROLI - 6470					
17008363	9/28-11/4/16		MILEAGE	7.271.5.5120.396.108.00.000	18.30
				Check No. 309477	**18.30**
				VENDOR TOTAL	**18.30**
EL HERRADERO - 21669					
17008151	89307	1701478	Supplies	7.100.5.6410.410.210.00.000	45.00
17008094	89306	1701479	Supplies	7.100.5.6410.410.210.00.000	72.00
				Check No. 309359	**117.00**
				VENDOR TOTAL	**117.00**
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
17008349	S4163931.001		4049M - HHS COVERS	7.100.5.6640.471.530.00.000	10.31
17008350	S4165751.001		5154M - PHS BKR/BOX	7.100.5.6640.471.530.00.000	29.05
17008503	S4166803.001		5370M L&C LIGHT BULB	7.100.5.6640.471.530.00.000	14.49
17008351	S4165726.001		5369M - CHS SIGN ELEC SUPPLIES	7.420.5.6640.325.000.00.000	53.50
17008352	S4161720.001		5366M - FMS LOT LIGHT ELEC SUPPLIES	7.420.5.6630.520.000.00.000	626.19
				Check No. 309497	**733.54**
17009214	S4167762.001		5156M IMS PHOTO EYE	7.100.5.6640.471.530.00.000	18.44
17009216	S4169316.001		5654M PHS SWITCH/CVR	7.100.5.6640.471.530.00.000	11.96
17009365	S4174944.001		5725M CONNECTORS	7.100.5.6640.471.530.00.000	80.53
17009215	S4168171.001		5651M CHS WIRE BARE	7.420.5.6640.325.000.00.000	41.52
				Check No. 309704	**152.45**
				VENDOR TOTAL	**885.99**
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170					
17008052	3088566	1701311	die cut pads	7.100.5.5120.410.220.00.000	36.00
				Check No. 309360	**36.00**
				VENDOR TOTAL	**36.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EMILY SILVA - 11597					
17008354			REIMBURSEMENT-SUB COURSE	7.100.5.5120.186.114.08.000	39.95
				Check No. 309577	**39.95**
				VENDOR TOTAL	**39.95**
ENERGYCAP, INC. - 19938					
17008237	27460		5424M SOFTWARE LICENSE	7.100.5.6640.410.530.00.000	1,710.00
				Check No. 309361	**1,710.00**
				VENDOR TOTAL	**1,710.00**
EREPLACEMENTPARTS.COM - 21672					
17008502	7438708		5396M CHS FUEL GAUGE	7.100.5.6640.481.530.00.000	42.34
				Check No. 309499	**42.34**
				VENDOR TOTAL	**42.34**
ERIENNE WILLIAMS - 10778					
17009188	11/28/16		WILCOX MATH NIGHT SUPPLIES	7.273.5.6210.410.844.00.000	42.48
				Check No. 309806	**42.48**
				VENDOR TOTAL	**42.48**
ESD, INC. - 16380					
17008122	2260		EMPLOYEE PORTAL HR DOC SCREEN	7.100.5.6320.325.118.00.000	4,800.00
				Check No. 309358	**4,800.00**
				VENDOR TOTAL	**4,800.00**
EUNICE DICKERSON - 1096					
17008360	10/24-11/7/16		MILEAGE	7.274.5.5110.381.000.00.000	51.00
				Check No. 309495	**51.00**
				VENDOR TOTAL	**51.00**
EVELYN STANGER - 3384					
17008169	11/3/16		REIMB CLASS SUPPLIES	7.274.5.5110.410.000.00.000	11.44
17008169	11/3/16		REIMB CLASS SUPPLIES	7.274.5.5110.450.000.00.000	12.99
				Check No. 309443	**24.43**
				VENDOR TOTAL	**24.43**
FASTENAL COMPANY - 13965					
17008504	IDPOC223948		4572M IH COMP SPRING	7.100.5.6640.471.530.00.000	2.58
17008505	IDPOC223941		5419M GR FEND WASHER	7.100.5.6640.471.530.00.000	9.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008561	IDPOC224149		5578M PHS FASTENERS	7.100.5.6640.471.530.00.000	8.08
17008507	IDPOC223766		4932M SAFETY GLASSES	7.100.5.6650.410.530.00.000	.84
17008562	IDPOC224085		5364M FMS LAGS	7.420.5.6630.520.000.00.000	5.69
				Check No. 309501	**26.19**
17009362	IDPOC224570		5750M ANCHORS	7.100.5.6640.471.530.00.000	25.20
				Check No. 309705	**25.20**
				VENDOR TOTAL	**51.39**
FASTSPRING - 21674					
17008303	RED161106-3272-66147	1701604	FLLCasts Robotic Training	7.100.5.5150.440.108.00.000	72.00
				Check No. 309502	**72.00**
				VENDOR TOTAL	**72.00**
FEDEX EXPRESS - 8509					
17009186	5-621-57858		TRANSPORTATION CHARGES	7.100.5.6320.352.105.00.000	80.16
				Check No. 309706	**80.16**
				VENDOR TOTAL	**80.16**
FERGUSON ENTERPRISES INC.#3003 - 17042					
17008509	4723177		5452M PHS SOLENOID	7.100.5.6640.471.530.00.000	25.47
				Check No. 309503	**25.47**
17009372	4769125		4990M HOLE SAW	7.420.5.6640.550.530.00.000	15.36
				Check No. 309707	**15.36**
				VENDOR TOTAL	**40.83**
FESTIVAL OF TREES - 20364					
17008139	11/7/16	1701527	tickets	7.243.5.5190.410.215.00.092	40.00
				Check No. 309362	**40.00**
17009346	11/21/16		EMPLOYEE APPRECIATION NIGHT	7.100.5.6320.313.121.00.000	499.14
				Check No. 309708	**499.14**
				VENDOR TOTAL	**539.14**
FIRE SERVICES OF IDAHO INC - 15519					
17008238	24980P		5579M AL ADDRESS & LABEL	7.100.5.6640.325.530.00.000	680.00
17007999	22997P		5295M - CABINET COVERS	7.100.5.6640.471.530.00.000	96.00
				Check No. 309363	**776.00**
				VENDOR TOTAL	**776.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FIRST STREET WELDING - 8738					
17009217	94219		5394M #2 PLOW PARTS	7.100.5.6640.481.530.00.000	133.77
				Check No. 309709	**133.77**
				VENDOR TOTAL	**133.77**
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
17008053	2028163A	1700801	Rigby PM Books	7.100.5.5120.410.114.00.402	1,067.75
				Check No. 309364	**1,067.75**
17008441	462578F-0	1700948	FALL BOOK ORDER	7.100.5.6220.430.205.00.000	213.09
17008304	483921-4	1701291	BOOKS	7.100.5.6220.430.210.00.000	530.95
17008440	483921F-3	1701291	BOOKS	7.100.5.6220.430.210.00.000	92.82
17008438	490494-6	1701391	Library books	7.100.5.6220.430.230.00.000	1,391.98
17008439	490494F-5	1701391	Library books	7.100.5.6220.430.230.00.000	763.79
				Check No. 309505	**2,992.63**
				VENDOR TOTAL	**4,060.38**
FOSTER GRANDPARENTS OF SE IDAHO, INC. - 6508					
17008163	11/9/16		ANNUAL CONTRIBUTION	7.100.5.5120.410.114.00.000	1,800.00
				Check No. 309366	**1,800.00**
				VENDOR TOTAL	**1,800.00**
FOUNTAINHEAD PRESS - 1569					
17009147	F111016-11	1700825	Comm 1101 / additional books	7.100.5.5150.440.215.00.000	231.50
				Check No. 309710	**231.50**
				VENDOR TOTAL	**231.50**
FRANKLIN BUILDING SUPPLY - 16778					
17008140	352425	1701096	Lumber Supplies/Stagecraft	7.100.5.5150.409.205.00.000	441.92
17008141	352443	1701096	Lumber Supplies/Stagecraft	7.100.5.5150.409.205.00.000	-26.00
				Check No. 309367	**415.92**
				VENDOR TOTAL	**415.92**
FRED MEYER STORES, INC. - 1591					
17008137	943988	1701321	Supplies	7.273.5.6210.410.843.00.000	28.73
17008138	943991	1701325	Supplies	7.273.5.6210.410.843.00.000	42.79
17008137	943988	1701321	Supplies	7.273.5.6210.410.844.00.000	8.02
17008135	943996	1701266	Lined paper, kleenex, xpo markers	7.100.5.5150.409.225.00.000	127.88

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008134	943990	1701341	SDFS	7.246.5.6210.410.000.00.000	248.73
17008136	943997	1701224	Desk lamp	7.251.5.6210.410.000.00.000	37.14
				Check No. 309368	**493.29**
17008445	906027	1701474	SUPPLIES	7.100.5.6110.410.210.00.000	94.49
17008305	943947	1701350	SDFS	7.246.5.6210.410.000.00.000	150.00
17008443	906015	1701380	SDFS	7.246.5.6210.410.000.00.000	197.40
17008442	906023	1701428	Stamps for parent letters	7.251.5.7200.383.000.00.000	9.40
17008444	906014	1701383	Health Advisory supplies	7.274.5.6110.317.000.00.000	63.67
17008444	906014	1701383	Health Advisory supplies	7.278.5.6110.317.000.00.000	6.30
				Check No. 309507	**521.26**
17009152	906030	1701452	Curriculum Coffee Supplies for Bonneville Training	7.100.5.6210.396.108.00.000	121.19
17009153	906046	1701434	GIFT CARDS FOR KINDLE EBOOKS	7.100.5.6220.430.205.00.000	100.00
17009148	906067	1701445	Advisory Board meeting - Graphic Comm	7.243.5.5190.410.215.00.063	41.42
17009149	906049	1701490	Juice	7.251.5.7200.383.000.00.000	18.95
17009150	909062	1701490	Juice	7.251.5.7200.383.000.00.000	-7.58
17009151	909060	1701491	Donuts for Parent Activity	7.251.5.7200.383.000.00.000	17.97
				Check No. 309711	**291.95**
				VENDOR TOTAL	1,306.50
G&M VINYL - 20894					
17008239	10/18/16		5581M LI ENTRANCE SIGNS	7.100.5.6640.471.530.00.000	180.00
				Check No. 309369	**180.00**
17009309	11/18/16		5759M LI SIGN	7.100.5.6640.471.530.00.000	45.00
				Check No. 309712	**45.00**
				VENDOR TOTAL	225.00
GEM STATE PAPER & SUPPLY - 1623					
17007987	1080960-00		4913M - URINAL SCREENS/PAD HOLDERS	7.100.5.6610.418.530.00.000	171.10
17008240	1085857-00		5112M URINAL SCREENS	7.100.5.6610.418.530.00.000	96.26
17008241	1085256-00		5111M URINAL SCREENS	7.100.5.6610.418.530.00.000	28.30
17008242	1085572-00		4914M URINAL SCREENS	7.100.5.6610.418.530.00.000	56.60
				Check No. 309370	**352.26**
17008306	1066478-00	1700614	ice melter	7.100.1.1170.000.000.00.000	6,394.50
17008563	1088514-00		5113M SCREENS	7.100.5.6610.418.530.00.000	56.60
				Check No. 309509	**6,451.10**
17009218	1081358-01		5409M LIQUID SOAP	7.100.5.6610.418.530.00.000	201.63

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009219	1071409-03		5058M PLUNGER VALVE	7.100.5.6610.418.530.00.000	57.06
				Check No. 309713	**258.69**
				VENDOR TOTAL	**7,062.05**
GOPHER SPORTS - 2881					
17008142	9235960	1701406	P.E. Equipment	7.420.5.5150.550.225.00.022	497.80
17008143	9238667	1701406	P.E. Equipment	7.420.5.5150.550.225.00.022	320.00
				Check No. 309371	**817.80**
				VENDOR TOTAL	**817.80**
GOVCONNECTION, INC. - 13188					
17008054	54245204	1701381	Replacement parts for TSC	7.420.5.6230.550.106.00.000	6,950.00
				Check No. 309372	**6,950.00**
17008307	54265192	1701463	Projector Replacements Epson PL 530	7.245.5.6230.552.106.00.000	11,550.00
17008308	54261166	1701464	Projector Replacements Epson PL 99WH	7.245.5.6230.552.106.00.000	8,470.00
17008309	54269412	1701464	Projector Replacements Epson PL 99WH	7.245.5.6230.552.106.00.000	605.00
				Check No. 309510	**20,625.00**
17009154	54296682	1701500	Watchguard 10GB modual	7.420.5.6230.554.106.00.000	3,530.00
				Check No. 309715	**3,530.00**
				VENDOR TOTAL	**31,105.00**
GRAINGER - 688					
17009308	9278238002		5592M SAFETY SIGNS	7.420.5.6640.550.530.00.000	559.00
				Check No. 309716	**559.00**
				VENDOR TOTAL	**559.00**
GREG HITCHCOCK - 11150					
17008199	11/9/16		MEAL REIMB	7.100.5.6840.382.510.00.000	102.30
				Check No. 309374	**102.30**
				VENDOR TOTAL	**102.30**
GROVE HOTEL - 14656					
17009288	359749		JOHNSON	7.271.5.5120.396.108.00.000	327.00
17009289	359746		MATTSON	7.271.5.5120.396.108.00.000	30.00
17009290	359745		MATTSON	7.271.5.5120.396.108.00.000	218.00
17009291	359743		VITALE	7.271.5.5120.396.108.00.000	218.00
17009292	359739		CRANOR	7.271.5.5120.396.108.00.000	218.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009293	359736		GEBHARDT	7.271.5.5120.396.108.00.000	36.00
17009294	359735		GEBHARDT	7.271.5.5120.396.108.00.000	327.00
17009295	359683		HOWELL	7.271.5.5120.396.108.00.000	24.00
17009296	359682		HOWELL	7.271.5.5120.396.108.00.000	218.00
				Check No. 309717	**1,616.00**
				VENDOR TOTAL	**1,616.00**
HAMPTON INN & SUITES-BOISE - 19011					
17009158	357167B	1701595	Rooms for FACE conference	7.251.5.6210.396.000.00.000	294.00
17009159	354170B	1701595	Rooms for FACE conference	7.251.5.6210.396.000.00.000	294.00
17009160	358781A	1701595	Rooms for FACE conference	7.251.5.6210.396.000.00.000	438.00
17009161	360733B	1701595	Rooms for FACE conference	7.251.5.6210.396.000.00.000	270.00
17009162	350560B	1701595	Rooms for FACE conference	7.251.5.6210.396.000.00.000	282.00
17009163	350561B	1701595	Rooms for FACE conference	7.251.5.6210.396.000.00.000	282.00
				Check No. 309718	**1,860.00**
				VENDOR TOTAL	**1,860.00**
HANSON JANITORIAL SUPPLY, INC. - 1778					
17009371	621341		5115M BLUE PADS	7.100.5.6610.418.530.00.000	29.00
				Check No. 309719	**29.00**
				VENDOR TOTAL	**29.00**
HARBOR FREIGHT TOOLS - 7357					
17008153	778377	1701316	Career Exploration supplies	7.100.5.5150.440.108.00.000	57.30
17008243	779072		5393M TOOLS	7.420.5.6650.550.530.00.000	131.32
17008244	778706		5412M CHS SEAMERS/PLIERS	7.420.5.6650.550.530.00.000	43.96
				Check No. 309373	**232.58**
17008313	169039	1701127	Enviro Sci Supplies	7.243.5.5190.410.210.00.091	188.82
17008311	223880	1701122	classroom supplies	7.263.5.5190.410.000.00.000	147.91
17008312	223881	1701123	100	7.263.5.5190.410.000.00.000	149.00
				Check No. 309512	**485.73**
				VENDOR TOTAL	**718.31**
HEATHER STRENGTH - 10906					
17008471	10/24-11/7/16		MILEAGE LOG	7.274.5.5110.381.000.00.000	38.95
				Check No. 309585	**38.95**
				VENDOR TOTAL	**38.95**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HEATHER WESTON - 9958					
17008358	9/15-11/3/16		REIMB - EXCEL REGISTRATION	7.257.5.6210.396.000.00.000	60.00
17008617	11/15/16		REIMB FOR REG FEE CPR	7.257.5.6210.396.000.00.000	54.00
				Check No. 309604	**114.00**
17009359	10/14-11/18/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	180.20
17009184	11/13/16		ENGAGING STUDENTS	7.257.5.6210.396.000.00.000	36.00
				Check No. 309804	**216.20**
				VENDOR TOTAL	**330.20**
HEIDI KESSLER - 30					
17008171	11/3/16		REIMB ISU PARTNERSHIP	7.100.5.6410.410.230.00.000	19.32
				Check No. 309389	**19.32**
17008618	11/17/16		REIMB ISU PARTNERSHIP	7.100.5.6410.410.230.00.000	15.00
				Check No. 309529	**15.00**
				VENDOR TOTAL	**34.32**
HEINEMANN - 2443					
17008462	1028925	1700318	Benchmark Assessment Kits	7.251.5.5120.410.000.00.000	-388.00
17008461	6687289	1701063	Benchmark Kit	7.251.5.5120.410.000.00.000	426.80
				Check No. 309513	**38.80**
				VENDOR TOTAL	**38.80**
HEWLETT-PACKARD COMPANY - 15128					
17008449	57839650	1701070	CHROMEBOOKS	7.257.5.5210.550.000.00.000	398.00
				Check No. 309519	**398.00**
				VENDOR TOTAL	**398.00**
HIGHLAND PHYSICAL THERAPY LLC - 18986					
17009348	462		PT SERV 10/31-11/19/16	7.100.5.6210.310.124.00.000	8,262.00
17009358	11/9-11/18/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	135.45
				Check No. 309722	**8,397.45**
				VENDOR TOTAL	**8,397.45**
HILTON GARDEN INN DOWNTOWN - 21692					
17009279	3304145650		G LLOYD LODGING/CPI CERTIFICATION	7.257.5.6210.396.000.00.000	671.10
				Check No. 309723	**671.10**
				VENDOR TOTAL	**671.10**
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
17008346	5032070		25431T - FLYWHEEL M#17	7.100.5.6640.428.530.00.000	258.95

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008347	5032186		25431T - SEAL M #17	7.100.5.6640.428.530.00.000	2.72
17008348	5032183		25431T - TUBE M #17	7.100.5.6640.428.530.00.000	20.83
				Check No. 309514	**282.50**
				VENDOR TOTAL	**282.50**
HOLIDAY INN EXPRESS - 21678					
17008261	9009		LODGING	7.100.5.5120.410.114.00.402	2,704.00
17008261	9009		LODGING	7.100.5.6210.396.108.00.000	3,042.00
				Check No. 309376	**5,746.00**
				VENDOR TOTAL	**5,746.00**
HOLIDAY INN EXPRESS & SUITES COEUR D'ALENE - 20102					
17009300	11542	1701330	Highland HS Soccer	7.100.5.5310.385.122.00.000	2,634.00
				Check No. 309724	**2,634.00**
				VENDOR TOTAL	**2,634.00**
HOME DEPOT 783 - 15779					
17009156	6140850	1701631	Hardware supplies	7.100.5.5150.410.220.00.000	26.91
				Check No. 309725	**26.91**
				VENDOR TOTAL	**26.91**
HOME GUARD SIDING - 12961					
17009157	16017.	1700160	bike storage biulding permit	7.274.5.5110.410.000.00.000	183.00
				Check No. 309726	**183.00**
				VENDOR TOTAL	**183.00**
HOME SCIENCE TOOLS - 5208					
17008310	737148	1701443	TLC TQ Account	7.100.5.5150.440.108.00.000	25.90
				Check No. 309516	**25.90**
17009155	738573A	1701579	Career Exploration supplies	7.100.5.5150.440.108.00.000	139.90
				Check No. 309727	**139.90**
				VENDOR TOTAL	**165.80**
HOSEPOWER USA - 17785					
17008245	71022590-00		5390M COMPRESSOR OUTLET	7.100.5.6640.471.530.00.000	80.13
17007997	71022506-00		5141M - PHS CROWFOOT TO WINTERIZE SUMMER LINE	7.100.5.6650.410.530.00.000	3.63
17007998	71022518-00		5143M - HHS CROWFOOT TO WINTERIZE SUMMER LINE	7.100.5.6650.410.530.00.000	3.63
				Check No. 309377	**87.39**
17008564	71022726-00		5147M IMS CROWFOOT	7.100.5.6650.410.530.00.000	8.66

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008565	71022767-00		5149M IMS CROWFOOT	7.100.5.6650.410.530.00.000	4.07
				Check No. 309517	**12.73**
				VENDOR TOTAL	**100.12**
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962					
17008055	952617365	1700815	Benchmark kits	7.100.5.5120.410.114.00.402	2,036.73
				Check No. 309375	**2,036.73**
17008447	710024318	1701076	Math 180 Materials and training	7.251.5.5120.410.240.00.000	1,062.50
17008446	710026558	1701076	Math 180 Materials and training	7.251.5.6210.396.240.00.000	2,650.00
				Check No. 309515	**3,712.50**
				VENDOR TOTAL	**5,749.23**
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582					
17008448	952788309	1701318	BDI-2 DATA MANAGER	7.257.5.5210.410.000.00.000	1,050.60
				Check No. 309518	**1,050.60**
				VENDOR TOTAL	**1,050.60**
IDAHO BUSINESS FORMS - 1907					
17008314	366694	1701358	W2 & 1095C Forms and Envelopes	7.100.5.6560.410.111.00.000	1,076.00
				Check No. 309520	**1,076.00**
				VENDOR TOTAL	**1,076.00**
IDAHO DRUG FREE YOUTH - 16626					
17008619	42290		STUDENT CASCADE CONF	7.246.5.6210.410.000.00.000	50.00
				Check No. 309521	**50.00**
				VENDOR TOTAL	**50.00**
IDAHO POWER COMPANY - 1922					
17009312	11/16/16		CHS	7.100.5.6610.331.205.00.000	8,842.47
17009312	11/16/16		CHUBBUCK IRR	7.100.5.6610.331.415.00.000	6.87
				Check No. 309729	**8,849.34**
				VENDOR TOTAL	**8,849.34**
IDAHO RURAL WATER ASSOCIATION - 20672					
17008246	5753		5236M WATER CERT	7.100.5.6640.396.530.00.000	550.00
				Check No. 309378	**550.00**
				VENDOR TOTAL	**550.00**

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
17008615	9746		BOISE AWARDS BANQUET-VITALE	7.100.5.6310.410.127.00.000	55.00
				Check No. 309522	**55.00**
				VENDOR TOTAL	**55.00**
IDAHO STATE BILLING SERVICES, INC. - 16516					
17009304	20105766		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	717.41
17009349	20105787		MEDICAID ADMIN FEE	7.100.5.5210.310.104.00.000	1,383.64
				Check No. 309730	**2,101.05**
				VENDOR TOTAL	**2,101.05**
IDAHO STATE UNIVERSITY - 1885					
17008450	11023	1701612	Clay for pottery	7.100.5.5150.409.230.00.000	300.00
				Check No. 309523	**300.00**
				VENDOR TOTAL	**300.00**
IDAHO STATE UNIVERSITY - 3599					
17008166	17-039		CONTACT SERV 9/1-10/31/16	7.243.5.5190.319.255.00.082	3,415.35
				Check No. 309379	**3,415.35**
				VENDOR TOTAL	**3,415.35**
IDAHO STATE UNIVERSITY - 20674					
17008144	149044	1700530	CNA Skills Videos	7.243.5.5190.319.215.00.092	150.00
17008145	149044-1	1700561	C N A video access	7.243.5.5190.319.215.00.092	30.00
				Check No. 309380	**180.00**
17009392	153241	1701713	CTE - CNA Skills Video	7.243.5.5190.410.215.00.092	180.00
				Check No. 309731	**180.00**
				VENDOR TOTAL	**360.00**
INFINITE CAMPUS INC. - 19509					
17008260	ANNUAL018174		DATA EXTRACT UTILITY 12/16-11/17	7.100.5.6230.361.106.00.000	2,500.00
				Check No. 309381	**2,500.00**
				VENDOR TOTAL	**2,500.00**
INTERMOUNTAIN GAS COMPANY - 2092					
17008162	10/27/16		CHS	7.100.5.6610.332.205.00.000	917.47
17008162	10/27/16		FMS	7.100.5.6610.332.225.00.000	550.68
				Check No. 309382	**1,468.15**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009313	11/15/16		NH	7.100.5.6610.332.250.00.000	236.53
17009313	11/15/16		GATE CITY	7.100.5.6610.332.427.00.000	12.54
17009313	11/15/16		ELLIS	7.100.5.6610.332.423.00.000	12.54
17009313	11/15/16		TSC	7.100.5.6610.332.520.00.000	27.92
17009313	11/15/16		ED CENTER	7.100.5.6610.332.100.00.000	685.00
17009313	11/15/16		HHS	7.100.5.6610.332.210.00.000	30.01
17009313	11/15/16		HHS	7.100.5.6610.332.210.00.000	332.58
17009313	11/15/16		HHS	7.100.5.6610.332.210.00.000	93.61
17009313	11/15/16		PHS	7.100.5.6610.332.215.00.000	130.65
17009313	11/15/16		PHS	7.100.5.6610.332.215.00.000	46.78
17009313	11/15/16		PHS	7.100.5.6610.332.215.00.000	282.52
17009313	11/15/16		PHS	7.100.5.6610.332.215.00.000	956.93
17009313	11/15/16		ALAMEDA	7.100.5.6610.332.220.00.000	90.11
17009313	11/15/16		ALAMEDA	7.100.5.6610.332.220.00.000	34.91
17009313	11/15/16		ALAMEDA	7.100.5.6610.332.220.00.000	121.55
17009313	11/15/16		FMS	7.100.5.6610.332.225.00.000	2.06
17009313	11/15/16		HMS	7.100.5.6610.332.230.00.000	41.89
17009313	11/15/16		HMS	7.100.5.6610.332.230.00.000	489.52
17009313	11/15/16		IMS	7.100.5.6610.332.235.00.000	76.14
17009313	11/15/16		IMS	7.100.5.6610.332.235.00.000	471.93
17009313	11/15/16		IMS	7.100.5.6610.332.235.00.000	105.48
17009313	11/15/16		BONN	7.100.5.6610.332.411.00.000	55.87
17009313	11/15/16		CHUBBUCK	7.100.5.6610.332.415.00.000	146.56
17009313	11/15/16		EDAHOW	7.100.5.6610.332.419.00.000	204.05
17009313	11/15/16		G.A.T.E.	7.100.5.6610.332.429.00.000	58.67
17009313	11/15/16		GREENACRES	7.100.5.6610.332.431.00.000	492.22
17009313	11/15/16		IH	7.100.5.6610.332.435.00.000	83.12
17009313	11/15/16		JEFFERSON	7.100.5.6610.332.439.00.000	11.14
17009313	11/15/16		L&C	7.100.5.6610.332.443.00.000	367.07
17009313	11/15/16		LINC	7.100.5.6610.332.447.00.000	122.96
17009313	11/15/16		SYRINGA	7.100.5.6610.332.455.00.000	57.27
17009313	11/15/16		TENDOY	7.100.5.6610.332.459.00.000	140.43
17009313	11/15/16		TYHEE	7.100.5.6610.332.463.00.000	242.11
17009313	11/15/16		WASH	7.100.5.6610.332.467.00.000	366.40

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009313	11/15/16		WILCOX	7.100.5.6610.332.475.00.000	81.03
17009313	11/15/16		SHOP	7.100.5.6610.332.530.00.000	147.91
17009313	11/15/16		SHOP	7.100.5.6610.332.530.00.000	209.47
				Check No. 309732	**7,067.48**
				VENDOR TOTAL	**8,535.63**
INTERMOUNTAIN LOCK AND SECURITY - 5739					
17008247	1557828		4863M WA GATELATCH	7.100.5.6640.471.530.00.000	140.46
				Check No. 309383	**140.46**
17009220	1567053		4866M HURD KEY	7.420.5.6640.540.000.00.000	65.25
17009221	1566918		4866M DEADBOLTS/KEYS	7.420.5.6640.540.000.00.000	618.90
17009373	1569870		4865M PHS DOOR MAG	7.420.5.6640.540.000.00.000	519.47
17009374	1569929		4867M LEVER DRILL TOOL	7.420.5.6640.540.000.00.000	53.30
				Check No. 309733	**1,256.92**
				VENDOR TOTAL	**1,397.38**
INTERMOUNTAIN MEDICAL CLINIC - 21241					
17009302	11/14/16		JAMES PAYNE DOT PHY	7.100.5.6810.295.510.00.000	114.00
				Check No. 309734	**114.00**
				VENDOR TOTAL	**114.00**
INTERMOUNTAIN WOOD PRODUCTS - 14986					
17008248	1611-000040		5525M EL MELAMINE MAPLE	7.100.5.6640.471.530.00.000	409.60
				Check No. 309384	**409.60**
17008510	1611-004415		5526M SY BIRCH PLY	7.100.5.6640.471.530.00.000	122.27
				Check No. 309524	**122.27**
				VENDOR TOTAL	**531.87**
J.W. PEPPER & SONS, INC. - 2950					
17008063	14633086	1701174	band books	7.100.5.5150.409.220.00.000	5.95
17008092	14633036	1701335	Band books	7.100.5.5150.409.220.00.000	31.92
17008072	14634862	1701493	Classroom supplies	7.100.5.5150.410.220.00.006	303.99
17008071	14625450	1700676	Music Supplies	7.100.5.5150.410.122.00.031	75.99
				Check No. 309385	**417.85**
17009174	14636549	1701410	Sheet Music	7.100.5.5150.410.215.00.006	60.99
17009173	14636260	1701606	Sheet Music	7.100.5.5150.410.215.00.006	158.88
17009177	14637068	1701688	Sheet Music	7.100.5.5150.410.215.00.006	139.64

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009178	14636771	1701637	Sheet Music	7.100.5.5150.410.215.00.009	590.52
				Check No. 309735	**950.03**
				VENDOR TOTAL	**1,367.88**
JACE PEARSON - 9642					
17008203	11/9/16		MEAL REIMB	7.100.5.6840.382.510.00.000	46.80
				Check No. 309418	**46.80**
				VENDOR TOTAL	**46.80**
JACKIE CRANOR - 4192					
17009195	11/6-11/11/16		ISBA ANNUAL CONV	7.271.5.5120.396.108.00.000	141.12
				Check No. 309736	**141.12**
				VENDOR TOTAL	**141.12**
JAMES STANFIELD CO - 9398					
17008062	80373	1701317	WELLNESS DVD	7.257.5.5210.410.000.00.000	141.90
				Check No. 309386	**141.90**
				VENDOR TOTAL	**141.90**
JANAE CORNWALL - 2174					
17008192	8/3/16		CACFP TRG	7.274.5.5110.382.000.00.000	8.46
17008192	8/3/16		CACFP TRG	7.278.5.5110.382.000.00.000	.84
				Check No. 309351	**9.30**
				VENDOR TOTAL	**9.30**
JANELLE ARVAS - 1405					
17008362	10/24-11/4/16		MILEAGE	7.271.5.5120.396.108.00.000	18.00
17008549	11/15/16		INFINITE CAMPUS MTG	7.271.5.5120.396.108.00.000	23.50
				Check No. 309463	**41.50**
				VENDOR TOTAL	**41.50**
JANICE NELSON - 6254					
17008190	10/30-11/2/16		PROJECT LEADERSHIP	7.271.5.5120.396.108.00.000	198.20
				Check No. 309409	**198.20**
				VENDOR TOTAL	**198.20**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JANIE GEBHARDT - 18076					
17009198	11/9-11/11/16		ISBA ANNUAL CONF	7.271.5.5120.396.108.00.000	252.70
				Check No. 309737	**252.70**
				VENDOR TOTAL	252.70
JASON WINWARD - 8666					
17009391	11/30/16		CREDIT REIMB	7.271.5.5120.396.108.00.000	195.00
				Check No. 309807	**195.00**
				VENDOR TOTAL	195.00
JENNA GRIFFIN - 10889					
17008586	9/14-10/27/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	77.85
				Check No. 309511	**77.85**
				VENDOR TOTAL	77.85
JENNIFER FOREMAN - 4638					
17008463	5/4/16.		REPL CK 305738-ISTEM REG	7.100.4.4199.900.000.00.000	30.00
				Check No. 309506	**30.00**
				VENDOR TOTAL	30.00
JENNIFER JECHART - 21682					
17008356	11/8/16		REGISTRATION REIMBURSEMENT	7.271.5.5120.396.108.00.000	25.00
				Check No. 309526	**25.00**
				VENDOR TOTAL	25.00
JENNIFER JEPPSEN - 21219					
17008355			REIMB-RED RIBBON WEEK SUPPLIES	7.246.5.6210.410.000.00.000	67.94
				Check No. 309527	**67.94**
				VENDOR TOTAL	67.94
JILL PIXTON - 4047					
17008191	10/31-11/2/16		PROJECT LEADERSHIP	7.271.5.5120.396.108.00.000	28.20
				Check No. 309424	**28.20**
17009180	10/18-11/15/16		MILEAGE LOG	7.100.5.6320.381.114.00.000	52.70
				Check No. 309767	**52.70**
				VENDOR TOTAL	80.90

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JOEL MATTINGLY - 11417					
17008009	10/22/16		REIMB - ART SUPPLIES	7.100.5.5150.410.230.00.003	20.97
				Check No. 309400	**20.97**
				VENDOR TOTAL	20.97
JUNIOR LIBRARY GUILD - 3227					
17008146	335800	1701560	JUNIOR LIBRARY GUILD SUBSCRIPTION	7.100.5.6220.430.435.00.000	729.00
				Check No. 309387	**729.00**
17008315	330861	1701628	JLG Book Subscription	7.100.5.6220.430.235.00.000	794.40
				Check No. 309528	**794.40**
17009283	341179	1701634	JLG Book Subscription	7.100.5.6220.430.215.00.000	1,058.60
				Check No. 309739	**1,058.60**
				VENDOR TOTAL	2,582.00
KAPLAN EARLY LEARNING CO - 1735					
17008148	4245129	1701213	classroom furniture and supplies	7.274.5.5110.410.000.00.000	1,206.75
				Check No. 309388	**1,206.75**
17009187	0004271100	1701642	rhythm sticks for classroom	7.274.5.5110.410.000.00.000	74.29
				Check No. 309740	**74.29**
				VENDOR TOTAL	1,281.04
KATHERINE BLYTHE - 1077					
17008359	10/3-26/16		MILEAGE	7.257.5.6160.381.000.00.000	44.95
				Check No. 309471	**44.95**
				VENDOR TOTAL	44.95
KAY ANDERSON - 9121					
17008170	11/9/16		REIMB SUB COURSE	7.100.5.5120.186.114.08.000	39.95
				Check No. 309318	**39.95**
				VENDOR TOTAL	39.95
KEVA PLANKS - 1577					
17008147	1281	1701353	KEVA PLANKS	7.100.5.6220.430.205.00.000	275.00
				Check No. 309390	**275.00**
				VENDOR TOTAL	275.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KIMBALL ELECTRONICS INC - 1757					
17009250	88384		5598M BATTERIES	7.100.5.6640.471.530.00.000	238.20
				Check No. 309742	**238.20**
				VENDOR TOTAL	**238.20**
KIMBERLY WACASTER - 1948					
17008533	11/16/16		ALT AUTHOR CERTIFICTATE	7.271.5.5120.396.108.00.000	412.00
				Check No. 309598	**412.00**
				VENDOR TOTAL	**412.00**
KJ ACOUSTICS - 20882					
17009345	194407	1701665	M&O Demo at Irving	7.420.5.6640.540.114.00.000	4,900.00
				Check No. 309743	**4,900.00**
				VENDOR TOTAL	**4,900.00**
KRISTINA STRENGTH - 21402					
17008156	11/4/16		POLICY COUNCIL	7.274.5.6210.390.000.00.000	13.01
17008156	11/4/16		POLICY COUNCIL	7.278.5.6210.390.000.00.000	.12
				Check No. 309392	**13.13**
17008473	11/11/16		POLICY COUNCIL	7.274.5.6210.390.000.00.000	17.06
17008473	11/11/16		POLICY COUNCIL	7.278.5.6210.390.000.00.000	1.69
				Check No. 309530	**18.75**
				VENDOR TOTAL	**31.88**
LA QUINTA INN - 21688					
17009189	04713919	1701695	room for bus driver, State Music Group-per Dave B	7.100.5.5150.319.122.00.031	262.00
				Check No. 309744	**262.00**
				VENDOR TOTAL	**262.00**
LAKESHORE LEARNING MATERIALS - 1973					
17008074	1954521016	1701357	CLASSROOM MATERIALS	7.257.5.5210.410.000.00.000	160.91
				Check No. 309393	**160.91**
17009191	2525921116	1701629	Extended Kindergarten items	7.100.5.5120.410.114.00.402	104.06
				Check No. 309745	**104.06**
				VENDOR TOTAL	**264.97**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LASER XPRESS - 10922					
17008073	155043	1701495	Ink Cartridge - C. Zollinger	7.100.5.5120.410.443.00.000	75.00
				Check No. 309395	**75.00**
17008317	155131	1701572	Toner Cartridges	7.100.5.5150.410.205.00.000	152.00
17008451	155098	1701515	Toner for Curriculum	7.100.5.6210.410.108.00.000	99.00
17008316	155069	1701510	8150 - Service call and parts	7.420.5.6560.550.111.00.000	240.00
				Check No. 309531	**491.00**
17009192	155338	1701658	Ink Cartridge - Emily Smith	7.100.5.5120.410.443.00.000	28.95
17009251	155429		5237M INK CARTS	7.100.5.6640.410.530.00.000	69.90
				Check No. 309746	**98.85**
				VENDOR TOTAL	664.85
LEARNING RESOURCES - 15500					
17009193	2680743	1701554	TIMER	7.257.5.5210.410.000.00.000	69.98
				Check No. 309747	**69.98**
				VENDOR TOTAL	69.98
LILIANA FAN - 10844					
17008470	9/29-11/8/16		MILEAGE LOG	7.274.5.5110.381.000.00.000	83.65
				Check No. 309500	**83.65**
				VENDOR TOTAL	83.65
LOCKTON COMPANIES, LLC - 17331					
17009185	59101		NOVEMBER 2016 CONSULTING FEE	7.100.5.6510.310.105.00.000	4,167.00
				Check No. 309702	**4,167.00**
				VENDOR TOTAL	4,167.00
LOOMIS - 13198					
17008467	11899317		ARMORED CAR SERVICE	7.100.5.6320.310.105.00.000	308.60
				Check No. 309534	**308.60**
				VENDOR TOTAL	308.60
LORI CRANEY - 5376					
17008175	9/22-11/3/16		MILEAGE LOG	7.100.5.6320.381.114.00.000	62.80
				Check No. 309353	**62.80**
				VENDOR TOTAL	62.80

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOWES - 17670					
17008401	902287-2016		4699M HHS MULTIPSTN	7.100.5.5150.410.210.00.000	75.99
17008396	915522		4915M FILL HOSE	7.100.5.6610.418.530.00.000	48.39
17008552	914968-2016		4917M EXT CORDS	7.100.5.6610.418.530.00.000	113.91
17008386	902931-2016		5628M MTL SLVR BIN/DRW STOR	7.100.5.6640.410.530.00.000	62.57
17008378	902451-2016		5194M HMS BRACKETS	7.100.5.6640.471.530.00.000	13.64
17008380	901233-2016		4933M FMS ROAD PATCH	7.100.5.6640.471.530.00.000	121.85
17008384	901183-2016		5650M HMS FAN	7.100.5.6640.471.530.00.000	47.49
17008385	902091-2016		5629M HMS WELD FLAT/ALUMANGLE	7.100.5.6640.471.530.00.000	11.84
17008387	915764-2016		5554M HHS HEX NUTS	7.100.5.6640.471.530.00.000	5.65
17008388	902758-2016		5627M TY HASP	7.100.5.6640.471.530.00.000	3.88
17008392	902068-2016		4696M HHS FLAT PHL/THREADLOCK	7.100.5.6640.471.530.00.000	7.39
17008397	915327-2016		5550M HMS BOLTS/WASHERS	7.100.5.6640.471.530.00.000	2.40
17008399	902061-2016		5197M SY CAB HANDY PAC	7.100.5.6640.471.530.00.000	24.80
17008400	902060-2016		5196M HHS SCREWS/INSULATION	7.100.5.6640.471.530.00.000	346.64
17008551	902174-2016		5481M TY GRAB HEAVY	7.100.5.6640.471.530.00.000	14.54
17008379	914910-2016		5502M LENS CLEAR COAT	7.100.5.6640.481.530.00.000	22.12
17008390	902165-2016		4698M HHS HASP/NUTS	7.100.5.6650.410.530.00.000	11.54
17008402	914025-2016	1701299	Enviro Science Supplies	7.243.5.5190.410.210.00.091	285.18
17008403	909182-2016	1701444	Vises	7.243.5.5190.410.210.00.091	351.41
17008381	903040-2016		5631M HHS 15FT SURGE ST	7.420.5.6640.325.000.00.000	30.77
17008382	902246-2016		5630M HHS 15FT SURGE/CABLES	7.420.5.6640.325.000.00.000	41.65
17008398	902315-2016		5153M FMS HEX NUT/WASHER	7.420.5.6630.520.000.00.000	15.06
17008383	902359-2016		5155M WIRE TESTERS	7.420.5.6640.550.530.00.000	36.06
17008389	902728-2016		5626M DRIVER SET	7.420.5.6640.550.530.00.000	14.23
17008391	901661-2016		4697M FOLDING HEX/SHARPIE PRO	7.420.5.6640.550.530.00.000	26.55
17008393	902428-2016		5625M PENCIL/DRIVER	7.420.5.6640.550.530.00.000	28.69
17008394	914294-2016		5553M LI REDUCER	7.420.5.6640.550.530.00.000	20.47
17008395	914299-2016		5553M REDUC COU	7.420.5.6640.550.530.00.000	1.66
				Check No. 309535	**1,786.37**
				VENDOR TOTAL	1,786.37

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LUANN CLAUSSEN - 7565					
17009182	8/16-10/17/16		MILEAGE LOG	7.100.5.5120.381.114.00.031	35.75
				Check No. 309694	**35.75**
				VENDOR TOTAL	**35.75**
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
17008249	193772		5328M FIRST AID SUPPLIES	7.100.5.6640.410.530.00.000	216.90
				Check No. 309396	**216.90**
				VENDOR TOTAL	**216.90**
MACY WINTER - 20727					
17008527	10/6-10/6/16		CATHOLIC EDUCATOR'S CONF	7.271.5.5120.396.108.00.000	105.00
				Check No. 309536	**105.00**
				VENDOR TOTAL	**105.00**
MAIN STREET MUSIC, INC. - 12043					
17008080	194421	1701511	SUPPLIES	7.100.5.5150.410.210.00.006	677.86
17008079	194414	1700938	music supplies	7.420.5.5150.550.122.00.031	290.50
				Check No. 309397	**968.36**
17009222	194424	1701711	band books	7.100.5.5150.409.220.00.000	82.90
17009297	194425	1701286	Choir Music	7.100.5.5150.410.235.00.009	454.00
				Check No. 309748	**536.90**
				VENDOR TOTAL	**1,505.26**
MAKERBOT INDUSTRIES - 21668					
17008090	103190		ABS VARIETY COLORS	7.263.5.5190.410.000.00.000	893.98
				Check No. 309398	**893.98**
				VENDOR TOTAL	**893.98**
MARGARET KAISER - 21685					
17008525	10/6-10/8/16		CATHOLIC EDUCATOR'S CONF	7.271.5.5120.396.108.00.000	80.00
				Check No. 309537	**80.00**
				VENDOR TOTAL	**80.00**
MARGIE GABIOLA - 17530					
17008528	10/6-10/8/16		CATHOLIC EDUCATOR'S CONF	7.271.5.5120.396.108.00.000	105.00
				Check No. 309538	**105.00**
				VENDOR TOTAL	**105.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARK BROOD - 11138					
17008188	10/28-10/30/16		EMS EDUCATORS CONF	7.263.5.5190.382.000.00.094	591.00
				Check No. 309334	**591.00**
				VENDOR TOTAL	**591.00**
MARK PIXTON - 6182					
17008580	8/1-11/3/16		MILEAGE LOG	7.100.5.6320.381.122.00.000	106.70
				Check No. 309555	**106.70**
				VENDOR TOTAL	**106.70**
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY PRODUCTS - 17852					
17008250	INV001561195		5450M INV/HANDLES/GASKETS	7.100.5.6640.471.530.00.000	1,673.70
				Check No. 309399	**1,673.70**
17008511	INV001562482		5450M FILTER	7.100.5.6640.471.530.00.000	261.28
17008566	INV001564438		5450M PERMADRAIN	7.100.5.6640.471.530.00.000	127.60
17008567	INV001564290		5450M INV SUPPLIES	7.100.5.6640.471.530.00.000	75.84
				Check No. 309539	**464.72**
				VENDOR TOTAL	**2,138.42**
MARY STEVENS - 3400					
17008173	10/3-10/31/16		MILEAGE LOG	7.251.5.5120.381.000.00.000	40.15
				Check No. 309444	**40.15**
				VENDOR TOTAL	**40.15**
MCDONALD'S OF POCATELLO - 9537					
17009229	1774-01	1701614	supplies	7.100.5.6410.410.210.00.000	144.50
				Check No. 309749	**144.50**
				VENDOR TOTAL	**144.50**
MCGRAW-HILL COMPANIES - 1680					
17008318	95005270001	1701426	NUMBER WORLDS WORKBOOKS & MANUALS	7.257.5.5210.410.000.00.000	2,973.30
17008454	95073121001	1701521	NUMBER WORLDS KITS AND ACTIVITY CARDS	7.257.5.5210.410.000.00.000	3,396.63
				Check No. 309540	**6,369.93**
				VENDOR TOTAL	**6,369.93**
MCU SPORTS - 1527					
17008452	48566	1701619	Classroom Supplies / Gym	7.100.5.5150.410.215.00.022	315.06

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008453	48944	1701619	Classroom Supplies / Gym	7.100.5.5150.410.215.00.022	118.56
				Check No. 309541	**433.62**
				VENDOR TOTAL	**433.62**
MEGHAN BONER - 11554					
17008108			REIMB - SUB COURSE	7.100.5.5120.186.114.08.000	39.95
				Check No. 309332	**39.95**
				VENDOR TOTAL	**39.95**
MICHELLE ANGLE - 3245					
17008468	10/25/16		REIMB EDUCATION SUPPLIES	7.100.5.5120.410.431.00.000	73.04
				Check No. 309461	**73.04**
				VENDOR TOTAL	**73.04**
MIDGLEY-HUBER, INC. - 1864					
17009252	180358		4489M HMS CONROL SIG CONV	7.100.5.6640.471.530.00.000	597.07
				Check No. 309750	**597.07**
				VENDOR TOTAL	**597.07**
MILDRED MENCHU - 9599					
17008476	11/14/16		REIMB STATE SPEECH LICENSE	7.257.5.6210.396.000.00.000	130.00
				Check No. 309542	**130.00**
				VENDOR TOTAL	**130.00**
MINERT & ASSOCIATES, INC. - 9037					
17008011	264939		DRUG/ALCOHOL SCREEN/COLLECTION FEES	7.100.5.6810.295.510.00.000	283.00
				Check No. 309402	**283.00**
				VENDOR TOTAL	**283.00**
MONROE FENCE INC. - 4628					
17007986	333918		5415M - GC GATE/FENCING	7.420.5.6640.325.000.00.000	650.00
				Check No. 309403	**650.00**
				VENDOR TOTAL	**650.00**
MONTESSORI OUTLET, INC. - 4312					
17008075	82287	1701327	Grammer Symbols	7.251.5.5120.410.000.00.000	115.75
				Check No. 309404	**115.75**
				VENDOR TOTAL	**115.75**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MOUNTAIN ALARM - 16914					
17008251	1242657		5580M SEC & FIRE ALARM MONITORING	7.420.5.6640.325.000.00.000	1,268.00
				Check No. 309405	**1,268.00**
				VENDOR TOTAL	**1,268.00**
MOUNTAIN VIEW HOSPITAL - 21459					
17008159	422 TC 2016		HEARTSAVER 9/10, 10/7, 10/15	7.100.5.6610.410.105.00.024	166.76
				Check No. 309406	**166.76**
17009375	448 TC 2016		HEARTSAVER 11/5/16	7.100.5.6610.410.105.00.024	20.46
				Check No. 309752	**20.46**
				VENDOR TOTAL	**187.22**
MOWER OFFICE SYSTEMS, INC. - 10454					
17008149	78066	1701519	Office	7.100.5.5170.410.250.00.000	75.00
17008081	78030	1701431	Toner Cartridge	7.100.5.5150.410.235.00.015	39.00
				Check No. 309407	**114.00**
17008456	78132	1701582	Print cartridge	7.100.5.5150.410.215.00.000	39.00
17008459	78098	1701532	Print Cartridge	7.100.5.5150.410.215.00.015	118.99
17008458	78133	1701581	Print cartridg	7.100.5.5150.410.215.00.016	49.00
17008457	78099	1701531	Print Cartridge	7.100.5.5150.410.215.00.019	79.99
17008455	78114	1701558	Print Cartridge	7.100.5.6410.410.215.00.000	75.00
17008320	78124	1701477	INK CARTRIDGES	7.257.5.5210.410.000.00.000	35.98
17008319	78123	1701533	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	39.00
				Check No. 309543	**436.96**
17009228	78181	1701611	Toner cartridge for Media color printer	7.100.5.5120.410.235.00.000	132.00
17009223	78106	1701551	Ink	7.100.5.5120.410.439.00.000	70.00
17009224	78183	1701652	Ink	7.100.5.5120.410.439.00.000	55.00
17009227	78182	1701638	English Tonor cartridge	7.100.5.5150.410.235.00.015	79.00
17009226	78148	1701509	REMANUFACTURED TONER	7.257.5.5210.410.000.00.000	59.00
17009225	78105	1701555	INK CARTRIDGES	7.257.5.5210.410.000.00.000	36.00
				Check No. 309753	**431.00**
				VENDOR TOTAL	**981.96**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NAEYC RESOURCE SALES - 18659					
17008083	307023	1701214	resources for classrooms	7.274.5.6210.396.000.00.000	144.14
17008083	307023	1701214	resources for classrooms	7.278.5.6210.396.000.00.000	14.26
				Check No. 309408	**158.40**
				VENDOR TOTAL	**158.40**
NANCY CORGIAT - 12283					
17008531	10/6-10/8/16		CATHOLIC EDUCATOR'S CONF	7.271.5.5120.396.108.00.000	133.38
				Check No. 309545	**133.38**
				VENDOR TOTAL	**133.38**
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS - 8949					
17009230	135149	1701517	DEPRESSION BOOKS FOR BOOK STUDY	7.257.5.5210.410.000.00.000	505.00
				Check No. 309754	**505.00**
				VENDOR TOTAL	**505.00**
NATIONAL COATINGS & SUPPLIES, INC. - 20396					
17009253	12014325		5613M E22 WINDOW WELD	7.100.5.6640.481.530.00.000	48.30
				Check No. 309755	**48.30**
				VENDOR TOTAL	**48.30**
NATIONAL SCHOOL BOARDS ASSOCIATION - 1439					
17009231	264065	1701446	NSBA Annual Conference Registration	7.271.5.5120.396.108.00.000	1,830.00
				Check No. 309756	**1,830.00**
				VENDOR TOTAL	**1,830.00**
NCS PEARSON, INC. - 15573					
17008321	10922900	1701371	BAYLEY-III FORMS	7.257.5.5210.410.000.00.000	228.96
17008322	10932967	1701482	GFTA-3 FORMS	7.257.5.5210.410.000.00.000	90.00
				Check No. 309546	**318.96**
				VENDOR TOTAL	**318.96**
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
17008335	501		NURSING SERVICES 10/24-28/16	7.257.5.5210.310.000.00.000	913.00
17008475	505		SUB NURSING 10/31-11/4/16	7.257.5.5210.310.000.00.000	1,394.25
				Check No. 309547	**2,307.25**
17009305	512		SUB NURSING SERV	7.257.5.5210.310.000.00.000	880.00
17009347	515		SUB NURSING SERV 11/14-11/18/16	7.257.5.5210.310.000.00.000	1,402.50
				Check No. 309757	**2,282.50**
				VENDOR TOTAL	**4,589.75**

SCHOOL DISTRICT NO. 25

BILL LIST

12/05/2016
9:58:54 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
17008082	66741	1701395	Trophy Engraving	7.100.5.5150.410.205.00.000	18.00
				Check No. 309410	**18.00**
17008579	66769	1701419	Band Shirts	7.100.5.5150.409.220.00.000	177.28
17008323	65533	1700192	Shelves for Classrooms	7.420.5.5150.550.215.00.000	576.28
				Check No. 309548	**753.56**
				VENDOR TOTAL	**771.56**
NEW HORIZON HIGH SCHOOL - 14328					
17008578	11/14/16		STUDENT FEES KA	7.251.5.5120.415.000.00.000	15.00
				Check No. 309549	**15.00**
				VENDOR TOTAL	**15.00**
NICK H. BARNARD ARCHITECT LLC - 21056					
17009200	FMSV02-161111		FMS VEST REMODEL	7.420.5.6640.325.000.00.000	2,342.91
				Check No. 309758	**2,342.91**
				VENDOR TOTAL	**2,342.91**
NIMCO, INC. - 11885					
17008091	470578	1701101	Red Ribbon Bracelets	7.246.5.6210.410.000.00.000	405.01
				Check No. 309412	**405.01**
				VENDOR TOTAL	**405.01**
OETC - 14751					
17009234	INV440456	1701719	IETA Conference	7.100.5.6230.396.106.00.000	825.00
				Check No. 309760	**825.00**
				VENDOR TOTAL	**825.00**
OLD TOWN EMBROIDERY CO., INC - 14304					
17008252	15298		5337M DK BRN COAT	7.100.5.6650.410.530.00.000	142.80
17008253	15282		5417M VEST LOGO DEAN	7.100.5.6650.410.530.00.000	10.00
				Check No. 309414	**152.80**
17008353	15301		5398M - COAT LOGO	7.100.5.6650.410.530.00.000	10.00
				Check No. 309550	**10.00**
				VENDOR TOTAL	**162.80**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ONE WORKS INC. - 20892					
17009249			OT SERVICES 10/31-11/18/16	7.100.5.6210.310.124.00.000	13,014.00
				Check No. 309761	**13,014.00**
				VENDOR TOTAL	**13,014.00**
ORIENTAL TRADING COMPANY, INC - 4706					
17008095	680195165-01	1701339	Christmas craft supplies	7.100.5.5120.410.431.00.000	85.44
17008084	680170858-01	1701326	Enviro Sci supplies	7.243.5.5190.410.210.00.091	69.40
				Check No. 309415	**154.84**
17009232	680674188-02	1701655	Student Incentives	7.100.5.6210.415.121.00.000	50.97
17009233	680674188-01	1701655	Student Incentives	7.100.5.6210.415.121.00.000	56.97
				Check No. 309762	**107.94**
				VENDOR TOTAL	**262.78**
P&R AUTO SALES INC. - 15833					
17008086		1701539	Vehicle Replacement - M&O Dept	7.420.5.6610.551.530.00.000	17,550.00
				Check No. 309416	**17,550.00**
				VENDOR TOTAL	**17,550.00**
PARTNER STEEL CO., INC. - 1420					
17008085	65626	1701347	Welding supplies	7.243.5.5190.410.210.00.091	448.08
				Check No. 309417	**448.08**
17008515	65695		5416M PHS FREIGHT ELEV	7.100.5.6640.471.530.00.000	12.10
				Check No. 309553	**12.10**
				VENDOR TOTAL	**460.18**
PERKINS FAMILY RESTAURANTS - 4087					
17008154	1408	1701257	Advisory Board Meeting - Business Dept	7.243.5.5190.410.205.00.097	39.40
17008154	1408	1701257	Advisory Board Meeting - Business Dept	7.243.5.5190.410.210.00.097	39.40
17008154	1408	1701257	Advisory Board Meeting - Business Dept	7.243.5.5190.410.250.00.097	39.42
				Check No. 309420	**118.22**
				VENDOR TOTAL	**118.22**
PEST SOLUTIONS - 21137					
17009202	11/22/16		5755M GC/BONN	7.100.5.6640.325.530.00.000	425.00
				Check No. 309764	**425.00**
				VENDOR TOTAL	**425.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
17009176	3237253		DOT EXAMS	7.100.5.6810.295.510.00.000	812.00
				Check No. 309765	**812.00**
				VENDOR TOTAL	**812.00**
PIPECO INC - 13778					
17008254	S2560866.001		5148M IMS FXF/90EL	7.100.5.6650.410.530.00.000	21.10
				Check No. 309423	**21.10**
17009257	S2564298.001		4495M GC VALVE ASSY	7.100.5.6640.471.530.00.000	78.23
17009259	S2568312.001		4497M GC CHECK ASSY WILKINS	7.100.5.6640.471.530.00.000	685.14
17009258	S2565096.001		5682M IMS PVC REPAIR	7.100.5.6650.410.530.00.000	33.27
				Check No. 309766	**796.64**
				VENDOR TOTAL	**817.74**
PIZZA HUT - 6402					
17008223	10/17/16	1701430	food items for Policy Council training	7.274.5.6210.390.000.00.000	75.53
17008223	10/17/16	1701430	food items for Policy Council training	7.278.5.6210.390.000.00.000	7.47
				Check No. 309413	**83.00**
				VENDOR TOTAL	**83.00**
PIZZA PIE CAFE - 19340					
17009235	196841	1701661	Pizza's for Red Ribbon party	7.246.5.6210.410.000.00.000	25.00
				Check No. 309768	**25.00**
				VENDOR TOTAL	**25.00**
PLATT ELECTRIC SUPPLY - 1179					
17008008	K298963		5361M - JEFFERSON LIGHT FIXTURES/PORT ADAPTERS	7.100.5.6640.471.530.00.000	1,328.99
17008256	K590464		5152M LED BALLASTS	7.100.5.6640.471.530.00.000	811.10
17008257	K671337		5363M PHS MOTION SENSOR	7.100.5.6640.471.530.00.000	59.06
17008255	K633940		5031M FMS LIGHTS	7.420.5.6630.520.000.00.000	1,582.22
				Check No. 309425	**3,781.37**
17008513	Z084111		5030M EC LED LIGHTS	7.100.5.6640.471.530.00.000	102.27
17008568	K740604		5368M CHS SIGNS	7.420.5.6640.325.000.00.000	1,756.49
17008569	K529702		5367M CHS GYM LIGHTS	7.420.5.6640.325.000.00.000	716.96
17008512	K711207		5365M FMS PARKING LOG LIGHTS	7.420.5.6630.520.000.00.000	240.18

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008514	K735796		5365M FMS CREDIT LIGHTS	7.420.5.6630.520.000.00.000	-37.60
				Check No. 309556	**2,778.30**
17009254	K799761		5652M NH BUBBLE COVER	7.100.5.6640.471.530.00.000	8.40
17009256	J538964		5035M LED TROFFER	7.100.5.6640.471.530.00.000	273.18
17009255	K795566		5371M PHS UNIT II	7.420.5.6640.325.000.00.000	25.46
				Check No. 309769	**307.04**
				VENDOR TOTAL	6,866.71
POCATELLO HIGH SCHOOL - 1212					
17008577	11/14/16		STUDENT FEES KA	7.251.5.5120.415.000.00.000	8.00
				Check No. 309557	**8.00**
				VENDOR TOTAL	8.00
PORTER'S OFFICE PRODUCTS - 3078					
17008324	625001-0	1701489	Portfolio folders	7.251.5.7200.383.000.00.000	17.25
				Check No. 309558	**17.25**
17009236	626833-0	1701669	SPECIAL ED FILE FOLDERS	7.257.5.5210.410.000.00.000	83.58
				Check No. 309770	**83.58**
				VENDOR TOTAL	100.83
PREVENT FIRE LLC - 21375					
17008523	1388-1747		ANNUAL CERT FIRE EXTINGUISHER	7.100.5.6640.325.530.00.000	5,876.48
				Check No. 309559	**5,876.48**
				VENDOR TOTAL	5,876.48
PRO-ED INC. - 1313					
17008460	2598047	1701436	LAT FORMS	7.257.5.5210.410.000.00.000	92.29
				Check No. 309560	**92.29**
				VENDOR TOTAL	92.29
PSI ENVIRONMENTAL SERVICES INC. - 15301					
17008157	23396953		TYHEE SERV 10/1-10/31/16	7.100.5.6610.336.463.00.000	678.64
				Check No. 309427	**678.64**
				VENDOR TOTAL	678.64
QUALITY ART INC. - 9597					
17008087	OE000073748	1700693	Art Supplies	7.100.5.5120.410.419.00.000	269.59
				Check No. 309428	**269.59**
				VENDOR TOTAL	269.59

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
QUIA CORPORATION - 3437					
17008465	S298056	1701334	IXL SUBSCRIPTION	7.257.5.5210.410.000.00.000	249.00
				Check No. 309525	**249.00**
				VENDOR TOTAL	**249.00**
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189					
17009282	406108		CAMERAS	7.100.5.6810.428.510.00.850	723.16
				Check No. 309771	**723.16**
				VENDOR TOTAL	**723.16**
REALLY GOOD STUFF, INC. - 17643					
17008089	5827489	1701427	Hanging File Bags	7.251.5.7200.383.000.00.000	19.14
				Check No. 309429	**19.14**
17008325	5828490	1701222	Guided Reading supplies	7.251.5.5120.410.000.00.000	222.84
17008326	5826953	1701222	Guided Reading supplies	7.251.5.5120.410.000.00.000	167.96
				Check No. 309561	**390.80**
17009245	5836644	1701630	Magnetic letters	7.270.5.5120.410.000.00.000	96.93
17009246	5836229	1701605	Literacy items	7.251.5.5120.410.000.00.000	1,188.62
17009247	5838000	1701648	LETTER KIT	7.257.5.5210.410.000.00.000	72.93
				Check No. 309772	**1,358.48**
				VENDOR TOTAL	**1,768.42**
REMCO SPRINKLERS & LANDSCAPE - 15295					
17009237	11263	1701282	IRVING SPRINKLER SYSTEM	7.420.5.6630.520.000.00.000	1,500.00
17009238	11264	1701282	IRVING SPRINKLER SYSTEM	7.420.5.6630.520.000.00.000	6,400.00
				Check No. 309773	**7,900.00**
				VENDOR TOTAL	**7,900.00**
RENAE JOHNSON - 9233					
17009196	11/8-11/11/16		ISBA ANNUAL CONF	7.271.5.5120.396.108.00.000	34.80
				Check No. 309738	**34.80**
				VENDOR TOTAL	**34.80**
RESEARCH PRESS CO - 2046					
17008088	F618303	1701344	Counseling Literature	7.100.5.6110.410.205.00.000	112.17
				Check No. 309430	**112.17**
				VENDOR TOTAL	**112.17**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RHONDA NAFTZ - 6878					
17008550	11/16/16		REIMB BKFST TEAM/COMM	7.243.5.5190.410.255.00.082	58.30
				Check No. 309544	**58.30**
				VENDOR TOTAL	**58.30**
RICK BETZER - 3228					
17008187	10/24-10/28/16		CHILDPLUS TRAINING	7.276.5.5110.382.000.00.000	202.04
				Check No. 309329	**202.04**
				VENDOR TOTAL	**202.04**
RICKY CAPELL - 10884					
17008165	11/4/16		REIMB ADV BRD MTG	7.243.5.5190.410.215.00.078	51.45
				Check No. 309338	**51.45**
				VENDOR TOTAL	**51.45**
RIDLEYS FAMILY MARKETS - 14480					
17008150	11/1/16	1701476	Supplies	7.100.5.6410.410.210.00.000	77.14
				Check No. 309431	**77.14**
				VENDOR TOTAL	**77.14**
RILEY ARCHIBALD - 21638					
17008155	11/4/16		POLICY COUNCIL	7.274.5.6210.390.000.00.000	13.01
17008155	11/4/16		POLICY COUNCIL	7.278.5.6210.390.000.00.000	.12
				Check No. 309432	**13.13**
17008472	11/11/16		POLICY COUNCIL	7.274.5.6210.390.000.00.000	20.47
17008472	11/11/16		POLICY COUNCIL	7.278.5.6210.390.000.00.000	2.03
				Check No. 309562	**22.50**
				VENDOR TOTAL	**35.63**
ROBERTSON SUPPLY INC - 10825					
17008259	4266552		5453M SY WAX RINGS FOR URINALS	7.100.5.6640.471.530.00.000	7.07
				Check No. 309433	**7.07**
17008571	4270283		4916M AERATOR	7.100.5.6610.418.530.00.000	42.00
17008516	4268485		5552M LI EYE WASH & FACE	7.100.5.6640.471.530.00.000	177.11
17008517	4268327		5551M HHS FLANG REPAIR KIT	7.100.5.6640.471.530.00.000	15.55
17008519	4267556		4549M GC EYE AND FACE WASH	7.100.5.6640.471.530.00.000	177.11
17008520	4267106		4548M CHS FLOOR DRAIN STRAINER	7.100.5.6640.471.530.00.000	144.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008570	4270260		5556M GR FLANG REPAIR KIT	7.100.5.6640.471.530.00.000	7.50
				Check No. 309563	**563.27**
17009262	4272044		5458M WA CLEAR CAULK	7.100.5.6640.471.530.00.000	11.40
17009263	4271632		5457M HHS ELKAY DRINKING FNTN	7.100.5.6640.471.530.00.000	450.45
17009264	4271740		4986M BALL VALVE	7.100.5.6640.471.530.00.000	11.15
17009265	4269772		5555M WA BALL VALVE	7.100.5.6640.471.530.00.000	16.09
17009366	4270634		5456M FMS HOLE SAW	7.100.5.6640.471.530.00.000	9.02
17009367	4272948		5557M IMS GUARDIAN DRENCH	7.100.5.6640.471.530.00.000	180.03
17009368	4272950		5558M FMS DRENCH HOSE	7.100.5.6640.471.530.00.000	180.03
				Check No. 309774	**858.17**
				VENDOR TOTAL	**1,428.51**
ROCKY MOUNTAIN BOILER, INC. - 2074					
17008518	20166459		5588M GR REP METER ORFICE	7.100.5.6640.325.530.00.000	412.35
				Check No. 309564	**412.35**
				VENDOR TOTAL	**412.35**
RODDA PAINT CO. - 21238					
17008574	68036072		5586M SAFETY RED	7.420.5.6640.325.000.00.000	388.16
				Check No. 309565	**388.16**
				VENDOR TOTAL	**388.16**
ROSS DRESS FOR LESS - 20360					
17009244	78001	1700915	Clothing for PHS Student	7.251.5.5120.415.000.00.000	99.91
17009240	78005	1701026	Clothing items for CHS Student	7.251.5.5120.415.000.00.000	75.00
17009239	78006	1701027	Clothing items for CHS Student	7.251.5.5120.415.000.00.000	75.00
17009242	78003	1701028	Clothing items for CHS Student	7.251.5.5120.415.000.00.000	75.00
17009241	78004	1701029	Clothing items for CHS Student	7.251.5.5120.415.000.00.000	75.00
17009243	78002	1701031	Clothing items for CHS Student	7.251.5.5120.415.000.00.000	75.00
				Check No. 309775	**474.91**
				VENDOR TOTAL	**474.91**
ROTO-ROOTER - 2086					
17008521	117581		5589M CHS FLOOR DRAIN	7.100.5.6640.325.530.00.000	330.00
				Check No. 309566	**330.00**
				VENDOR TOTAL	**330.00**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROY ALLEN - 10806					
17008205	11/9/16		MEAL REIMB	7.100.5.6840.382.510.00.000	57.90
				Check No. 309314	**57.90**
				VENDOR TOTAL	**57.90**
RSD/TOTAL CONTROL - 2037					
17008258	24109550-00		5500M EC CRANKCASE HEATER/CONTOL	7.100.5.6640.471.530.00.000	148.85
				Check No. 309435	**148.85**
17008572	24109696-00		4984M HHS GRIP TWIST	7.100.5.6640.471.530.00.000	40.75
17008573	24109775-00		4985M SY MOTOR	7.100.5.6640.471.530.00.000	283.10
				Check No. 309567	**323.85**
17009260	24109632-00		5503M WA BELTS	7.100.5.6640.471.530.00.000	24.64
17009369	24109943-00		5504M HHS TRANSFORMER	7.100.5.6640.471.530.00.000	8.41
17009266	24109635-00		5034M EC HEAT PUMP/WALL MOUNT	7.420.5.6640.325.000.00.000	2,942.00
17009261	24109747-00		4494M BATTERY /LEAK DETECTOR	7.420.5.6640.550.530.00.000	97.06
17009370	24109978-00		4496M BOX GRABBER	7.420.5.6640.550.530.00.000	39.81
				Check No. 309776	**3,111.92**
				VENDOR TOTAL	**3,584.62**
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
17008014	3004380274		25643T - BUSHINGS/BOLTS	7.100.5.6810.428.510.00.850	96.84
				Check No. 309436	**96.84**
				VENDOR TOTAL	**96.84**
SALT LAKE EXPRESS - 19900					
17008097	17456		1841 HHS G SOCCER TO MADISON 10/13	7.100.4.4193.300.000.00.000	500.00
17008098	17451		1837 CHS V VB TO PRESTON 10/13	7.100.4.4193.300.000.00.000	500.00
17008099	17450		1839 PHS VB TO PRESTON 10/13	7.100.4.4193.300.000.00.000	475.00
17008100	17424		1483 HHS VB TO BONNEVILLE 10/13	7.100.4.4193.300.000.00.000	575.00
17008101	17421		1788 CHS G SOCCER TO PRESTON 10/13	7.100.4.4193.300.000.00.000	500.00
17008102	17418		1789 CHS B SOCCER TO BLACKFOOT 10/13	7.100.4.4193.300.000.00.000	575.00
17008103	17414		1784 CHS G SOCCER TO SKYLINE 10/11	7.100.4.4193.300.000.00.000	575.00
17008104	16538		1585 PHS BAND TO KAYSVILLE 10/11	7.100.4.4193.300.000.00.000	781.00
17008105	15774		1495 HHS JV VB TO BEAR LAKE 10/8	7.100.4.4193.300.000.00.000	609.50
17008106	15800		1501 CHS VB TO LEHI 10/7	7.100.4.4193.300.000.00.000	935.90

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008107	15769		1472 HHS B SOCCER TO MADISON 10/4	7.100.4.4193.300.000.00.000	575.00
17008110	16537		1584 PHS BAND TO HERRIMAN 10/1	7.100.4.4193.300.000.00.000	1,017.50
17008111	15989		1565 HHS JV GB TO MADISON 10/5	7.100.4.4193.300.000.00.000	1,050.00
17008112	15958		1560 HHS F FB TO MADISON 10/5	7.100.4.4193.300.000.00.000	1,100.00
17008113	16539		1582 PHS BAND TO PLEASANT GROVE 10/15	7.100.4.4193.300.000.00.000	1,061.50
17008114	16689		1678 HHS BAND TO HERRIMAN 10/1	7.100.4.4193.300.000.00.000	2,035.00
17008115	16755		1720 CHS BAND TO HERRIMAN 10/1	7.100.4.4193.300.000.00.000	2,145.00
17008116	17423		1562 HHS F FB TO RIGBY 10/13	7.100.4.4193.300.000.00.000	1,150.00
17008117	16772		1723 CHS BAND TO UTAH 10/8	7.100.4.4193.300.000.00.000	1,150.00
17008118	16698		1679 HHS BAND TO UTAH STATE 10/8	7.100.4.4193.300.000.00.000	1,075.00
17008119	17425		1559 HHS JV FB TO RIGBY 10/13	7.100.4.4193.300.000.00.000	1,050.00
17008120	15822		1524 CHS V FB TO TWIN 10/14	7.100.4.4193.300.000.00.000	1,272.00
17008121	17426		1430 PHS V FB TO SKYLINE 10/14	7.100.4.4193.300.000.00.000	1,050.00
				Check No. 309437	**21,757.40**
17008407	17428		1774 CHS OUTDOOR PROG TO CITY OF ROCKS 10/31	7.100.4.4193.300.000.00.000	745.25
17008408	17472		1859 CHS COUNSELING CTR TO TF 10/28	7.100.4.4193.300.000.00.000	687.50
17008409	17479		1866 CHS G SOCCER TO IF 10/21	7.100.4.4193.300.000.00.000	575.00
17008410	17480		1865 CHS B SOCCER TO IF 10/21	7.100.4.4193.300.000.00.000	575.00
17008411	17481		1864 CHS B SOCCER TO IF 10/20	7.100.4.4193.300.000.00.000	575.00
17008412	17496		1880 CHS V VB TO IF 10/20	7.100.4.4193.300.000.00.000	475.00
17008413	17501		1890 HHS VB TO IF 10/20	7.100.4.4193.300.000.00.000	475.00
17008414	17502		1891 PHS VB TO IF 10/20	7.100.4.4193.300.000.00.000	475.00
17008415	17452		1824 HHS VB TO BONNEVILLE 10/18	7.100.4.4193.300.000.00.000	475.00
17008416	17488		1879 PHS VB TO IF 10/18	7.100.4.4193.300.000.00.000	475.00
17008542	17364		1743 CHS BAND TO MINICO 10/22	7.100.4.4193.300.000.00.000	1,150.00
17008543	17482		1862 HHS BAND TO BURLEY 10/22	7.100.4.4193.300.000.00.000	1,150.00
17008544	17478		1863 HHS G SOCCER TO CDA 10/19	7.100.4.4193.300.000.00.000	3,708.10
17008545	17471		1885 CHS BAND TO ST GEORGE 10/27	7.100.4.4193.300.000.00.000	6,320.00
17008546	16700		1581 PHS BAND TO ST GEORGE 10/27	7.100.4.4193.300.000.00.000	3,160.00
17008547	16020		1564 HHS V FB TO IF 10/21	7.100.4.4193.300.000.00.000	1,150.00
				Check No. 309568	**22,170.85**
				VENDOR TOTAL	**43,928.25**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SARAH MAY CLARKSON - 21690					
17009117	10/6-8/16		REIMB-CATHOLIC EDUCATORS CONF EXPENSES	7.271.5.5120.396.108.00.000	164.23
				Check No. 309777	**164.23**
				VENDOR TOTAL	**164.23**
SCANTRON CORPORATION - 10982					
17008264	6332213	1701535	Testing Sheets	7.100.5.5150.410.215.00.015	229.47
				Check No. 309569	**229.47**
				VENDOR TOTAL	**229.47**
SCHOLASTIC BOOK CLUBS INC. - 6380					
17007959	M6061982	1700987	classroom periodicals	7.100.5.5120.440.108.00.000	192.19
17007958	M6062288	1701037	classroom magazines	7.100.5.5120.440.108.00.000	381.15
				Check No. 309438	**573.34**
17008267	T34612934	1701397	Books for Parent night	7.251.5.7200.383.000.00.000	80.00
				Check No. 309570	**80.00**
				VENDOR TOTAL	**653.34**
SCHOLASTIC BOOK SERVICE - 659					
17007960	14017056	1700660	supplies	7.100.5.5120.410.427.00.000	107.55
				Check No. 309439	**107.55**
				VENDOR TOTAL	**107.55**
SCHOLASTIC INC. - 17059					
17007957	M6063066	1701092	Scholastic News Grade 1	7.100.5.5120.410.475.00.000	144.15
17007956	M6066788	1701069	SCHOLASTIC SCOPE SUBSCRIPTION	7.257.5.5210.410.000.00.000	152.63
				Check No. 309440	**296.78**
17009052	M6074075	1701175	SCHOLASTIC SUBSCRIPTION	7.257.5.5210.410.000.00.000	29.67
				Check No. 309778	**29.67**
				VENDOR TOTAL	**326.45**
SCHOOL COUNSELOR RESOURCES - 1792					
17009054	SI96609	1701622	Supplies	7.100.5.5150.440.210.00.000	296.97
				Check No. 309783	**296.97**
				VENDOR TOTAL	**296.97**
SCHOOL DISTRICT #25 PRINT ROOM - 2437					

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008623	15		OCTOBER PRINT BILLING	7.100.5.5170.410.250.00.000	116.25
17008623	15		OCTOBER PRINT BILLING	7.100.5.5150.410.220.00.015	85.39
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.114.00.000	132.17
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.419.00.000	32.37
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.423.00.000	136.46
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.431.00.000	65.46
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.435.00.000	66.67
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.439.00.000	19.68
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.443.00.000	561.18
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.447.00.000	.68
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.455.00.000	367.36
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.459.00.000	47.06
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.463.00.000	842.50
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.410.475.00.000	124.31
17008623	15		OCTOBER PRINT BILLING	7.100.5.5120.440.108.00.000	1,194.34
17008623	15		OCTOBER PRINT BILLING	7.100.5.5150.410.122.00.031	23.70
17008623	15		OCTOBER PRINT BILLING	7.100.5.5150.410.205.00.000	118.13
17008623	15		OCTOBER PRINT BILLING	7.100.5.5150.410.205.00.015	82.62
17008623	15		OCTOBER PRINT BILLING	7.100.5.5150.410.205.00.027	21.18
17008623	15		OCTOBER PRINT BILLING	7.100.5.5150.410.210.00.000	16.00
17008623	15		OCTOBER PRINT BILLING	7.100.5.5150.410.210.00.009	624.91
17008623	15		OCTOBER PRINT BILLING	7.100.5.5150.410.215.00.000	23.40
17008623	15		OCTOBER PRINT BILLING	7.100.5.5150.440.108.00.000	73.82
17008623	15		OCTOBER PRINT BILLING	7.100.5.5150.440.215.00.000	412.02
17008623	15		OCTOBER PRINT BILLING	7.100.5.6110.410.215.00.000	20.20
17008623	15		OCTOBER PRINT BILLING	7.100.5.6210.396.108.00.000	472.62
17008623	15		OCTOBER PRINT BILLING	7.100.5.6220.430.230.00.000	2.10
17008623	15		OCTOBER PRINT BILLING	7.100.5.6320.410.118.00.000	48.50
17008623	15		OCTOBER PRINT BILLING	7.100.5.6320.410.121.00.000	5.71
17008623	15		OCTOBER PRINT BILLING	7.100.5.6410.410.215.00.000	59.91
17008623	15		OCTOBER PRINT BILLING	7.100.5.6510.312.105.00.000	470.63
17008623	15		OCTOBER PRINT BILLING	7.100.5.6510.410.105.00.000	25.92
17008623	15		OCTOBER PRINT BILLING	7.100.5.6840.382.510.00.000	92.64
17008623	15		OCTOBER PRINT BILLING	7.251.5.5120.410.000.00.000	157.82

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008623	15		OCTOBER PRINT BILLING	7.251.5.6210.396.000.00.000	348.55
17008623	15		OCTOBER PRINT BILLING	7.251.5.7200.383.000.00.000	25.05
17008623	15		OCTOBER PRINT BILLING	7.257.5.5210.410.000.00.000	1.39
17008623	15		OCTOBER PRINT BILLING	7.274.5.5110.416.000.00.000	41.51
				Check No. 309779	**6,960.21**
				VENDOR TOTAL	**6,960.21**
SCHOOL OUTFITTERS LLC - 4340					
17008270	INV12134158	1700684	KleenSlate Double-sided Dry Erase Paddles	7.100.5.5120.410.475.00.000	168.25
				Check No. 309571	**168.25**
				VENDOR TOTAL	**168.25**
SCHOOL SPECIALTY, INC. - 10733					
17008271	208117438816	1700754	SCISSORS	7.257.5.5210.410.000.00.000	40.52
				Check No. 309572	**40.52**
				VENDOR TOTAL	**40.52**
SCOTT CONTOR - 4665					
17008201	11/9/16		MEAL REIMB	7.100.5.6840.382.510.00.000	37.50
				Check No. 309350	**37.50**
				VENDOR TOTAL	**37.50**
SCOTT E. ANDERSON - 9445					
17008371	10/26-27/16		MS HONOR CHOIR CLINICIAN	7.100.5.5150.319.122.00.031	575.00
				Check No. 309573	**575.00**
				VENDOR TOTAL	**575.00**
SHAUNNA KRAMER - 11157					
17008177	10/3-10/31/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	139.30
				Check No. 309391	**139.30**
				VENDOR TOTAL	**139.30**
SHAWNA SPRAGUE - 1936					
17009390	11/29/16		REIMB-NAME TAGS	7.100.5.6320.313.121.00.000	17.20
				Check No. 309784	**17.20**
				VENDOR TOTAL	**17.20**
SHELLY ELLIOTT - 11430					
17008541	10/6-26/16		MILEAGE	7.257.5.6160.381.000.00.000	11.10
				Check No. 309498	**11.10**
				VENDOR TOTAL	**11.10**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHERRY DEITER - 396					
17008193	8/3/16		CACFP TRAINING	7.274.5.5110.382.000.00.000	8.46
17008193	8/3/16		CACFP TRAINING	7.278.5.5110.382.000.00.000	.84
				Check No. 309356	**9.30**
				VENDOR TOTAL	**9.30**
SHERWIN WILLIAMS CO. - 946					
17008536	3013-5		5587M - PHS FREIGHT ELEVATOR PAINT/PRIMER	7.100.5.6640.471.530.00.000	42.90
17008538	2968-1		5608M - CLEAR SILICONE	7.100.5.6650.410.530.00.000	6.91
17008276	2841-0		4816M - IMS PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	56.21
17008277	7900-3		5421M - MINERAL SPIRITS STOCK	7.420.5.6640.325.000.00.000	962.58
17008373	7985-4		5478M - TYHEE SAFETY RED	7.420.5.6640.325.000.00.000	48.29
17008534	8246-0		5479M - PRECAT	7.420.5.6640.325.000.00.000	170.60
17008278	7855-9		5477M - EXTENSION LADDER	7.420.5.6640.550.530.00.000	100.00
17008535	3054-9		5614M - CAULK GUN	7.420.5.6650.550.530.00.000	6.27
				Check No. 309574	**1,393.76**
17009377	3213-1		5483M - HHS WALL HOLE REPAIR SPACKLIN/PRIMER	7.100.5.6640.471.530.00.000	24.32
17009035	8294-0		5480M - ITB PAINT & SUPPLIES	7.420.5.6640.325.000.00.000	150.32
				Check No. 309780	**174.64**
				VENDOR TOTAL	**1,568.40**
SHERYL PERRINE - 154					
17008176	10/5-10/31/16		MILEAGE LOG	7.257.5.6160.381.000.00.000	23.25
				Check No. 309421	**23.25**
				VENDOR TOTAL	**23.25**
SHOPKO - 2324					
17008109	7388	1701355	Halloween carnival supplies	7.100.5.5120.410.431.00.000	64.45
				Check No. 309441	**64.45**
				VENDOR TOTAL	**64.45**
SHORT BOOKS, INC. - 22					
17008405	1214	1701542	Reading Group Set (Series 1-4)	7.100.5.5120.410.431.00.000	275.00
				Check No. 309575	**275.00**
				VENDOR TOTAL	**275.00**
SIGNUP, INC. - 10877					
17008374	41748		5609M - NUMBER DECALS	7.100.5.6640.428.530.00.000	8.00

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008285	41745		5602M - MIXED GAS CAN STICKERS	7.100.5.6650.410.530.00.000	92.00
				Check No. 309576	**100.00**
				VENDOR TOTAL	**100.00**
SISTER MARY COLMAN PYLE - 21679					
17008279	11/8/16		REGISTRATION REIMBURSEMENT	7.271.5.5120.396.108.00.000	25.00
				Check No. 309578	**25.00**
				VENDOR TOTAL	**25.00**
SISTER PAUL MARY DREGER - 21680					
17008280	11/8/16		REGISTRATION REIMBURSEMENT	7.271.5.5120.396.108.00.000	25.00
				Check No. 309579	**25.00**
				VENDOR TOTAL	**25.00**
SLT GRAPHICS & SPORTS - 10552					
17009267	28814	1701454	Supplies	7.100.5.6110.410.210.00.000	100.00
17009268	28815	1701454	Supplies	7.100.5.6110.410.210.00.000	90.00
				Check No. 309781	**190.00**
				VENDOR TOTAL	**190.00**
SNAKE RIVER SUPPLY, INC. - 17774					
17009036	1-3981		5776M - GLOVES/LINERS	7.100.5.6650.410.530.00.000	141.56
				Check No. 309782	**141.56**
				VENDOR TOTAL	**141.56**
SODEXO INC. - 21667					
17007961	979	1701423	C&CA college tour	7.100.5.6110.410.122.00.008	329.00
				Check No. 309442	**329.00**
				VENDOR TOTAL	**329.00**
STACEY GEORGE - 7374					
17009045			REIMB - SUB COURSE	7.100.5.5150.186.122.08.000	39.95
				Check No. 309714	**39.95**
				VENDOR TOTAL	**39.95**
STANDARD PLUMBING SUPPLY CO. - 1052					
17009378	FVT497		4546M - CHS STEMS	7.100.5.6640.471.530.00.000	126.60
17009379	FVVV32		5454M - SYRINGA GASKETS	7.100.5.6640.471.530.00.000	6.80
17009380	FVWV40		4548M - GC STEM REPLACEMENT	7.100.5.6640.471.530.00.000	134.26

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009381	FWFH62		5455M - EDAHOW WATER HEATER/VALVES	7.100.5.6640.471.530.00.000	381.80
				Check No. 309785	**649.46**
				VENDOR TOTAL	**649.46**
STANFORD TICKET OFFICE - 21683					
17008370	5/15-16/17		MINDSET-MARCI REDDISH	7.271.5.5120.396.108.00.000	994.00
				Check No. 309580	**994.00**
				VENDOR TOTAL	**994.00**
STAPLES - REWARDS 3763316431 - 18137					
17008491	5798	1701388	cleaning supplies and flip charts	7.243.5.5190.410.215.00.078	142.03
17008480	3103	1701320	office supplies	7.100.5.5120.410.419.00.000	240.90
17008485	4762	1701487	At-a-Glance Planner/Calendar	7.100.5.5120.410.475.00.000	24.99
17008479	1725	1701413	External Drive	7.100.5.5150.410.225.00.027	169.97
17008493	5805	1701575	Career Exploration supplies	7.100.5.5150.440.108.00.000	66.98
17008484	4367	1701456	SUPPLIES	7.100.5.6110.410.210.00.000	319.96
17008496	6335	1701548	Office supplies	7.100.5.6110.410.235.00.000	54.53
17008499	6459	1701564	SUPPLIES	7.100.5.6220.430.455.00.000	111.56
17008487	5235	1701421	Privacy Monitors	7.100.5.6320.410.126.00.000	205.58
17008506	4.	1701421	Privacy Monitors	7.100.5.6320.410.126.00.000	-205.58
17008488	5458	1701543	Sport Certificate Supplies	7.100.5.6410.410.215.00.000	33.49
17008524	6409		5252M - KEYBOARD SLIDE	7.100.5.6640.471.530.00.000	37.99
17008490	5696	1700932	Classroom supplies	7.243.5.5190.410.210.00.097	229.98
17008500	5521	1701192	Intervention supplies	7.251.5.5120.410.000.00.000	-21.78
17008481	3181	1701223	Office Supplies	7.251.5.6210.410.000.00.000	42.86
17008482	4244	1701437	LABELS, ENVELOPES, CARDS, MISC.	7.257.5.5210.410.000.00.000	54.05
17008497	6367	1701567	PENCIL SHARPENER	7.257.5.5210.410.000.00.000	41.99
17008494	6170	1701411	SUPPLIES	7.420.5.5150.550.210.00.022	607.98
				Check No. 309582	**2,157.48**
				VENDOR TOTAL	**2,157.48**
STAPLES BUSINESS ADVANTAGE - 19446					
17008274	3319734069	1701404	classroom supplies	7.100.5.5120.410.220.00.000	19.67
17008332	3320661972	1701475	Supplies	7.100.5.5170.409.250.00.000	17.40
17008272	3319734070	1701475	Supplies	7.100.5.5170.410.250.00.000	38.43

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008273	3319734068	1701404	classroom supplies	7.100.5.5150.410.220.00.015	59.99
17008333	3320661970	1701481	CORDLESS KEYBOARD & MOUSE	7.257.5.5210.410.000.00.000	39.90
				Check No. 309581	**175.39**
17009051	3321210153	1701475	Supplies	7.100.5.5170.410.250.00.000	44.49
				Check No. 309786	**44.49**
				VENDOR TOTAL	**219.88**
STARFALL EDUCATION - 20594					
17008275	S2438370.001	1701370	SCHOOL MEMBERSHIP	7.258.5.5220.410.000.00.000	270.00
				Check No. 309583	**270.00**
				VENDOR TOTAL	**270.00**
STATE DEPARTMENT OF EDUCATION - 18643					
17009118			BACKGROUND CHECK	7.100.5.6320.410.118.00.000	32.00
				Check No. 309787	**32.00**
				VENDOR TOTAL	**32.00**
STATE INSURANCE FUND - 1069					
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.108.05.409	189.32
17008339	3RD		3RD QTR PREMIUM	7.251.5.6210.270.000.02.000	120.82
17008339	3RD		3RD QTR PREMIUM	7.100.5.6160.270.124.01.000	82.09
17008339	3RD		3RD QTR PREMIUM	7.243.5.5190.270.151.02.000	24.19
17008339	3RD		3RD QTR PREMIUM	7.251.5.6160.270.000.05.040	55.08
17008339	3RD		3RD QTR PREMIUM	7.273.5.6210.270.843.09.000	69.55
17008339	3RD		3RD QTR PREMIUM	7.100.5.5120.270.122.02.000	2,798.37
17008339	3RD		3RD QTR PREMIUM	7.251.5.6110.270.240.02.000	102.93
17008339	3RD		3RD QTR PREMIUM	7.100.5.5120.270.118.09.412	3.61
17008339	3RD		3RD QTR PREMIUM	7.100.5.5150.270.118.09.412	21.63
17008339	3RD		3RD QTR PREMIUM	7.246.5.6160.270.250.02.000	73.32
17008339	3RD		3RD QTR PREMIUM	7.273.5.6210.270.844.09.000	103.31
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.108.09.414	-101.35
17008339	3RD		3RD QTR PREMIUM	7.246.5.6210.270.000.02.000	9.34
17008339	3RD		3RD QTR PREMIUM	7.100.5.6610.270.105.00.024	1.59
17008339	3RD		3RD QTR PREMIUM	7.100.5.6110.270.122.05.008	55.06
17008339	3RD		3RD QTR PREMIUM	7.100.5.5120.270.107.05.406	8.90
17008339	3RD		3RD QTR PREMIUM	7.100.5.5120.270.114.02.000	18,751.06
17008339	3RD		3RD QTR PREMIUM	7.100.5.5120.270.114.02.402	15.05

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008339	3RD		3RD QTR PREMIUM	7.100.5.5120.270.114.05.000	1,116.85
17008339	3RD		3RD QTR PREMIUM	7.100.5.5120.270.114.05.402	39.94
17008339	3RD		3RD QTR PREMIUM	7.100.5.5120.270.114.08.000	133.00
17008339	3RD		3RD QTR PREMIUM	7.100.5.5120.270.114.08.000	4.15
17008339	3RD		3RD QTR PREMIUM	7.100.5.6670.270.010.05.000	109.48
17008339	3RD		3RD QTR PREMIUM	7.100.5.5150.270.122.02.000	20,829.50
17008339	3RD		3RD QTR PREMIUM	7.100.5.5150.270.122.05.031	30.15
17008339	3RD		3RD QTR PREMIUM	7.100.5.5150.270.122.08.000	113.11
17008339	3RD		3RD QTR PREMIUM	7.100.5.5150.270.122.09.000	21.66
17008339	3RD		3RD QTR PREMIUM	7.100.5.5150.270.122.09.000	39.28
17008339	3RD		3RD QTR PREMIUM	7.100.5.5170.270.122.02.000	1,292.98
17008339	3RD		3RD QTR PREMIUM	7.100.5.5210.270.124.02.000	4,979.34
17008339	3RD		3RD QTR PREMIUM	7.100.5.5210.270.124.05.000	614.88
17008339	3RD		3RD QTR PREMIUM	7.100.5.5210.270.124.08.000	1.98
17008339	3RD		3RD QTR PREMIUM	7.100.5.5220.270.124.02.000	273.98
17008339	3RD		3RD QTR PREMIUM	7.100.5.5220.270.124.05.000	35.93
17008339	3RD		3RD QTR PREMIUM	7.100.5.5240.270.108.02.000	203.67
17008339	3RD		3RD QTR PREMIUM	7.100.5.5320.270.122.02.000	947.05
17008339	3RD		3RD QTR PREMIUM	7.100.5.5410.270.830.02.000	512.75
17008339	3RD		3RD QTR PREMIUM	7.100.5.5410.270.830.05.000	152.12
17008339	3RD		3RD QTR PREMIUM	7.100.5.6110.270.114.02.000	1,033.58
17008339	3RD		3RD QTR PREMIUM	7.100.5.6110.270.114.05.000	87.67
17008339	3RD		3RD QTR PREMIUM	7.100.5.6110.270.122.02.000	1,375.76
17008339	3RD		3RD QTR PREMIUM	7.100.5.6110.270.122.05.000	690.18
17008339	3RD		3RD QTR PREMIUM	7.100.5.6110.270.122.09.000	.54
17008339	3RD		3RD QTR PREMIUM	7.100.5.6110.270.122.09.000	59.16
17008339	3RD		3RD QTR PREMIUM	7.100.5.6160.270.124.02.000	1,792.78
17008339	3RD		3RD QTR PREMIUM	7.100.5.6160.270.124.05.000	198.06
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.108.01.000	232.74
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.108.05.000	20.98
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.108.09.000	15.07
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.108.09.000	-1.23
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.114.01.000	163.89
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.114.05.000	75.28

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.122.01.000	163.89
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.122.05.000	73.59
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.124.01.000	163.89
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.124.05.000	59.63
17008339	3RD		3RD QTR PREMIUM	7.100.5.6210.270.830.01.000	79.32
17008339	3RD		3RD QTR PREMIUM	7.100.5.6220.270.114.05.000	324.82
17008339	3RD		3RD QTR PREMIUM	7.100.5.6220.270.122.02.000	278.04
17008339	3RD		3RD QTR PREMIUM	7.100.5.6220.270.122.05.000	155.18
17008339	3RD		3RD QTR PREMIUM	7.100.5.6230.270.106.05.000	6,922.66
17008339	3RD		3RD QTR PREMIUM	7.100.5.6230.270.106.09.000	1.73
17008339	3RD		3RD QTR PREMIUM	7.100.5.6320.270.118.05.000	359.31
17008339	3RD		3RD QTR PREMIUM	7.100.5.6320.270.118.09.000	2.88
17008339	3RD		3RD QTR PREMIUM	7.100.5.6320.270.121.05.000	168.42
17008339	3RD		3RD QTR PREMIUM	7.100.5.6320.270.121.09.000	.65
17008339	3RD		3RD QTR PREMIUM	7.100.5.6320.270.126.01.000	9.99
17008339	3RD		3RD QTR PREMIUM	7.100.5.6320.270.126.01.000	234.94
17008339	3RD		3RD QTR PREMIUM	7.100.5.6320.270.127.05.000	93.65
17008339	3RD		3RD QTR PREMIUM	7.100.5.6410.270.114.01.000	1,539.04
17008339	3RD		3RD QTR PREMIUM	7.100.5.6410.270.114.05.000	606.80
17008339	3RD		3RD QTR PREMIUM	7.100.5.6410.270.114.08.000	1.28
17008339	3RD		3RD QTR PREMIUM	7.100.5.6410.270.122.01.000	2,637.57
17008339	3RD		3RD QTR PREMIUM	7.100.5.6410.270.122.05.000	648.58
17008339	3RD		3RD QTR PREMIUM	7.100.5.6410.270.122.08.000	6.57
17008339	3RD		3RD QTR PREMIUM	7.100.5.6510.270.104.05.000	36.59
17008339	3RD		3RD QTR PREMIUM	7.100.5.6510.270.105.05.000	546.51
17008339	3RD		3RD QTR PREMIUM	7.100.5.6510.270.105.09.000	2.00
17008339	3RD		3RD QTR PREMIUM	7.100.5.6550.270.540.05.000	1,506.70
17008339	3RD		3RD QTR PREMIUM	7.100.5.6550.270.540.09.000	25.35
17008339	3RD		3RD QTR PREMIUM	7.100.5.6560.270.111.05.000	267.31
17008339	3RD		3RD QTR PREMIUM	7.100.5.6610.270.530.05.000	15,824.19
17008339	3RD		3RD QTR PREMIUM	7.100.5.6610.270.530.05.000	128.89
17008339	3RD		3RD QTR PREMIUM	7.100.5.6610.270.530.08.000	770.09
17008339	3RD		3RD QTR PREMIUM	7.100.5.6610.270.530.08.000	4,470.73
17008339	3RD		3RD QTR PREMIUM	7.100.5.6610.270.530.09.000	79.86

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008339	3RD		3RD QTR PREMIUM	7.100.5.6640.270.103.05.000	804.66
17008339	3RD		3RD QTR PREMIUM	7.100.5.6640.270.103.09.000	12.68
17008339	3RD		3RD QTR PREMIUM	7.100.5.6640.270.530.05.000	10,231.63
17008339	3RD		3RD QTR PREMIUM	7.100.5.6640.270.530.05.000	144.13
17008339	3RD		3RD QTR PREMIUM	7.100.5.6640.270.530.09.000	41.83
17008339	3RD		3RD QTR PREMIUM	7.100.5.6650.270.530.05.000	1,924.74
17008339	3RD		3RD QTR PREMIUM	7.100.5.6650.270.530.09.000	5.07
17008339	3RD		3RD QTR PREMIUM	7.100.5.6810.270.510.05.000	10,679.12
17008339	3RD		3RD QTR PREMIUM	7.100.5.6810.270.510.05.000	2,039.75
17008339	3RD		3RD QTR PREMIUM	7.100.5.6810.270.510.05.000	618.50
17008339	3RD		3RD QTR PREMIUM	7.100.5.6810.270.510.05.000	106.88
17008339	3RD		3RD QTR PREMIUM	7.100.5.6810.270.510.05.000	293.17
17008339	3RD		3RD QTR PREMIUM	7.100.5.6810.270.510.08.000	1,018.39
17008339	3RD		3RD QTR PREMIUM	7.100.5.6810.270.510.09.000	29.44
17008339	3RD		3RD QTR PREMIUM	7.241.5.5420.270.000.01.000	12.23
17008339	3RD		3RD QTR PREMIUM	7.241.5.5420.270.000.02.000	94.00
17008339	3RD		3RD QTR PREMIUM	7.241.5.5420.270.000.05.000	6.27
17008339	3RD		3RD QTR PREMIUM	7.243.5.5190.270.130.09.000	11.79
17008339	3RD		3RD QTR PREMIUM	7.243.5.6210.270.151.01.000	137.70
17008339	3RD		3RD QTR PREMIUM	7.245.5.6230.270.106.05.000	544.82
17008339	3RD		3RD QTR PREMIUM	7.246.5.5120.270.000.05.000	.72
17008339	3RD		3RD QTR PREMIUM	7.251.5.5120.270.000.02.000	1,701.89
17008339	3RD		3RD QTR PREMIUM	7.251.5.5120.270.000.05.000	302.53
17008339	3RD		3RD QTR PREMIUM	7.251.5.5150.270.000.02.000	91.81
17008339	3RD		3RD QTR PREMIUM	7.251.5.6210.270.000.01.000	182.21
17008339	3RD		3RD QTR PREMIUM	7.251.5.6210.270.000.05.000	53.71
17008339	3RD		3RD QTR PREMIUM	7.251.5.6210.270.000.09.000	7.40
17008339	3RD		3RD QTR PREMIUM	7.257.5.5210.270.000.02.000	151.49
17008339	3RD		3RD QTR PREMIUM	7.257.5.5210.270.000.05.000	1,692.38
17008339	3RD		3RD QTR PREMIUM	7.257.5.6160.270.000.02.000	86.02
17008339	3RD		3RD QTR PREMIUM	7.258.5.5220.270.000.05.000	127.38
17008339	3RD		3RD QTR PREMIUM	7.271.5.5120.270.108.02.000	268.95
17008339	3RD		3RD QTR PREMIUM	7.271.5.5120.270.108.05.000	58.39
17008339	3RD		3RD QTR PREMIUM	7.271.5.5120.270.108.09.000	.21

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008339	3RD		3RD QTR PREMIUM	7.274.5.5110.270.000.02.000	613.60
17008339	3RD		3RD QTR PREMIUM	7.274.5.5110.270.000.05.000	458.37
17008339	3RD		3RD QTR PREMIUM	7.274.5.5110.270.000.08.000	8.36
17008339	3RD		3RD QTR PREMIUM	7.274.5.5110.270.000.09.000	-.43
17008339	3RD		3RD QTR PREMIUM	7.274.5.6210.270.000.01.000	99.22
17008339	3RD		3RD QTR PREMIUM	7.274.5.6210.270.000.05.000	114.30
17008339	3RD		3RD QTR PREMIUM	7.278.5.5110.270.000.02.000	97.03
17008339	3RD		3RD QTR PREMIUM	7.278.5.5110.270.000.05.000	56.27
17008339	3RD		3RD QTR PREMIUM	7.278.5.5110.270.000.08.000	1.58
17008339	3RD		3RD QTR PREMIUM	7.278.5.6210.270.000.01.000	18.20
17008339	3RD		3RD QTR PREMIUM	7.278.5.6210.270.000.05.000	20.77
17008339	3RD		3RD QTR PREMIUM	7.610.5.6550.270.000.05.000	355.96
17008339	3RD		3RD QTR PREMIUM	7.610.5.6550.270.000.09.000	7.13
				Check No. 309584	**133,103.03**
				VENDOR TOTAL	**133,103.03**
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945					
17009037	BAT-17264 OVERTON		5756M - ROBERT OVERTON LICENSE RENEWAL	7.100.5.6640.396.530.00.000	30.00
				Check No. 309788	**30.00**
				VENDOR TOTAL	**30.00**
STEPHANY ATKINS - 11428					
17007969	11/3/16		REIMB - KRINGLE BOOKS	7.257.5.5210.410.000.00.000	56.00
				Check No. 309325	**56.00**
				VENDOR TOTAL	**56.00**
STEPHEN ANDERSON - 3406					
17008182	10/17-10/19/16		MILEAGE LOG	7.100.5.6320.381.122.00.000	24.00
				Check No. 309319	**24.00**
				VENDOR TOTAL	**24.00**
STEVE VAN VLIET - 8907					
17008200	11/9/16		DINNER REIMB	7.100.5.6840.382.510.00.000	14.10
				Check No. 309449	**14.10**
				VENDOR TOTAL	**14.10**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUMMIT PROFESSIONAL EDUCATION, LLC - 4916					
17009048	477863	1701573	Registration for training	7.276.5.5110.396.000.00.000	419.98
				Check No. 309789	**419.98**
				VENDOR TOTAL	**419.98**
SUN VALLEY COMPANY - 3837					
17007971	36175	1700651	Project Leadership Lodging	7.271.5.5120.396.108.00.000	356.16
17007972	36173	1700651	Project Leadership Lodging	7.271.5.5120.396.108.00.000	356.16
17007973	36159	1700651	Project Leadership Lodging	7.271.5.5120.396.108.00.000	356.16
17007974	36158	1700651	Project Leadership Lodging	7.271.5.5120.396.108.00.000	356.16
17007975	36156	1700651	Project Leadership Lodging	7.271.5.5120.396.108.00.000	356.16
17007976	36174	1700651	Project Leadership Lodging	7.271.5.5120.396.108.00.000	356.16
				Check No. 309445	**2,136.96**
				VENDOR TOTAL	**2,136.96**
SUNGARD ADVANTGARD, LLC - 18925					
17008406	GUS0141079		DIGITIZING SINGLE IMAGE	7.100.5.6560.410.111.00.000	450.00
				Check No. 309504	**450.00**
				VENDOR TOTAL	**450.00**
SUSAN MANN - 16020					
17008372	10/26-27/16		MS HONOR CHOIR CLINICIAN	7.100.5.5150.319.122.00.031	575.00
				Check No. 309586	**575.00**
				VENDOR TOTAL	**575.00**
SUSAN PETTIT - 3844					
17008180	10/5-10/25/16		MILEAGE LOG	7.100.5.6320.410.118.00.000	37.30
				Check No. 309422	**37.30**
				VENDOR TOTAL	**37.30**
SUSAN WHITEHEAD - 5693					
17008178	10/12-11/8/16		MILEAGE LOG	7.246.5.6210.410.000.00.000	73.20
				Check No. 309454	**73.20**
				VENDOR TOTAL	**73.20**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SVETLANA BRAINARD - 9321					
17008181	10/3-10/28/16		MILEAGE LOG	7.100.5.5120.382.107.00.406	144.35
				Check No. 309333	**144.35**
				VENDOR TOTAL	**144.35**
TAMMY HARDING - 3990					
17009340	11/2-30/16		MILEAGE	7.100.5.5120.382.107.00.406	46.10
				Check No. 309720	**46.10**
				VENDOR TOTAL	**46.10**
TEDRA BALLS - 8194					
17009032	9/14-10/26/16		CONSULTING SERVICES-DISCIPLINE IN SECONDARY CLASS	7.271.5.5120.396.108.00.000	1,000.00
				Check No. 309790	**1,000.00**
				VENDOR TOTAL	**1,000.00**
TEK-HUT, INC. - 2976					
17007963	29917	1701233	Chrome Book Licence	7.100.5.6210.415.121.00.000	50.00
17007964	29915	1701131	CHROMEBOOKS	7.257.5.5210.550.000.00.000	50.00
17007962	29916	1701245	CHROMEBOOK MANAGEMENT	7.257.5.5210.550.000.00.000	75.00
17007965	29839	1701097	Anthro YES Cart	7.420.5.5120.550.419.00.000	1,372.00
17007977	29836	1700574	Chromebook Cart Quote #HHKP827/P.O. Ref. CHRGEC30I	7.420.5.5120.550.455.00.000	975.00
17007966	29919	1701100	NHC High Density Access Points	7.420.5.5120.552.106.00.000	3,002.39
17007966	29919	1701100	NHC High Density Access Points	7.420.5.6230.554.106.00.000	18,375.61
				Check No. 309447	**23,900.00**
17008286	30135		RESPONSE GROUP MESSAGE ISSUES/SERVER REPL ERRORS	7.100.5.6230.310.106.00.000	260.00
17008263	30089	1701462	VoIP Telephones	7.420.5.5150.552.106.00.000	19,980.00
				Check No. 309587	**20,240.00**
				VENDOR TOTAL	**44,140.00**
TERRINA PENA - 3054					
17008179	10/5-10/28/16		MILEAGE LOG	7.100.5.6610.381.530.00.000	38.35
				Check No. 309419	**38.35**
				VENDOR TOTAL	**38.35**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TERRY R. ADAMS VIOLINS - 19104					
17009269	592936	1701664	Exhibit H Music equipment	7.420.5.5150.550.122.00.031	5,200.00
				Check No. 309791	**5,200.00**
				VENDOR TOTAL	5,200.00
TEXTBOOK EXCHANGE OF UTAH, LLC - 5198					
17008548	TR2328230	1701504	Books	7.100.5.5150.410.205.00.000	300.00
				Check No. 309588	**300.00**
				VENDOR TOTAL	300.00
THINKING MOVES - 21676					
17009055	3707	1701674	MeMoves DVD	7.251.5.5120.410.000.00.000	78.40
				Check No. 309792	**78.40**
				VENDOR TOTAL	78.40
TIME FOR KIDS - 11914					
17009050	1730112313-2017	1700084	Time Magazine	7.100.5.5120.440.108.00.000	89.20
				Check No. 309793	**89.20**
				VENDOR TOTAL	89.20
TONYA WILKES - 6749					
17008283	11/3-6/16		REIMB - ASCD CONF EXPENSES	7.271.5.5120.396.108.00.000	246.79
				Check No. 309607	**246.79**
				VENDOR TOTAL	246.79
TOREUP LLC - 20977					
17007952	21839		SERVICES	7.100.5.6550.410.540.00.000	310.00
				Check No. 309448	**310.00**
				VENDOR TOTAL	310.00
TOUGH GUY LANES - 13368					
17008404	416763		BOWLING 11/8/16	7.274.5.7200.410.000.00.000	163.17
17008404	416763		BOWLING 11/8/16	7.278.5.7200.410.000.00.000	16.14
				Check No. 309589	**179.31**
				VENDOR TOTAL	179.31
TRANE U.S. INC. - 3288					
17009038	1667426		4490M - CHS HP MOTORS	7.100.5.6640.471.530.00.000	828.32
17009039	1715862		4490M - CHS MOTORS CREDIT	7.100.5.6640.471.530.00.000	-828.32

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009040	1715957		4490M - CHS HP MOTORS	7.100.5.6640.471.530.00.000	781.43
17009041	1688793		4492M - PHS COMBUSTION FAN MOTOR	7.100.5.6640.471.530.00.000	264.04
17009042	1715775		4492M - PHS COMBUSTION FAN MOTOR CREDIT	7.100.5.6640.471.530.00.000	-264.04
17009043	1715806		4492M - PHS COMBUSTION FAN MOTOR	7.100.5.6640.471.530.00.000	249.09
				Check No. 309794	**1,030.52**
				VENDOR TOTAL	**1,030.52**
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
17009030	18824		4623M - WIRING HARNESS #15	7.100.5.6640.428.530.00.000	133.84
				Check No. 309795	**133.84**
				VENDOR TOTAL	**133.84**
ULINE INC. - 11450					
17008330	81726858	1701553	NITRILE GLOVES	7.257.5.5210.410.000.00.000	201.17
				Check No. 309590	**201.17**
17009056	81848025	1701615	Supplies	7.100.5.5150.410.210.00.000	50.74
				Check No. 309796	**50.74**
				VENDOR TOTAL	**251.91**
UNITED STATES POSTAL SERVICE - 4810					
17008620			TMS #7094339	7.100.5.6320.352.105.00.000	15,000.00
				Check No. 309610	**15,000.00**
				VENDOR TOTAL	**15,000.00**
UNIVERSITY OF IDAHO - 2913					
17009053	1396	1701686	registration for Robotics	7.100.5.6210.415.121.00.000	80.00
17009315	1356		FLL TEAM #1126 REGISTRATION	7.100.5.5240.410.108.00.000	80.00
				Check No. 309797	**160.00**
				VENDOR TOTAL	**160.00**
UPS - 3598					
17008622	0000797366466		SERVICES	7.100.5.6320.352.105.00.000	182.93
				Check No. 309611	**182.93**
				VENDOR TOTAL	**182.93**
VALLEY OFFICE SYSTEMS - 271					
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.230.00.000	446.76
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.230.00.000	55.12
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.230.00.000	1.27
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.235.00.000	629.84

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.225.00.000	312.10
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.220.00.000	536.02
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5170.410.250.00.000	282.49
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.415.00.000	647.73
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.419.00.000	300.31
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.419.00.000	25.34
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.423.00.000	133.19
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.427.00.000	83.38
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.431.00.000	559.63
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.435.00.000	473.85
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.439.00.000	477.32
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.443.00.000	267.96
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.447.00.000	97.54
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.455.00.000	118.95
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.455.00.000	172.42
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.459.00.000	338.48
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.463.00.000	138.27
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.463.00.000	139.67
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.467.00.000	362.67
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5120.410.475.00.000	458.40
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5150.410.205.00.000	543.92
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5150.410.210.00.000	26.49
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5150.410.215.00.000	255.59
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.5240.410.108.00.000	36.08
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.6110.410.210.00.000	1,320.83
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.6410.410.225.00.000	104.88
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.6640.410.530.00.000	32.27
17008282	AR494375		COPY CHARGES 10/1-31/16	7.100.5.6810.420.510.00.000	166.49
17008282	AR494375		COPY CHARGES 10/1-31/16	7.251.5.6210.396.000.00.000	41.11
17008282	AR494375		COPY CHARGES 10/1-31/16	7.257.5.5210.410.000.00.000	7.30
17008282	AR494375		COPY CHARGES 10/1-31/16	7.274.5.5110.410.000.00.000	71.31
17008282	AR494375		COPY CHARGES 10/1-31/16	7.278.5.5110.410.000.00.000	7.05

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17008282	AR494375		COPY CHARGES 10/1-31/16	7.610.5.6550.310.000.00.000	1,980.60
				Check No. 309591	**11,652.63**
				VENDOR TOTAL	**11,652.63**
VARSITY FACILITY SERVICES - 14864					
17009120	645278		MONTHLY JANITORIAL SERVICES	7.100.5.6610.310.530.00.000	59,534.53
				Check No. 309798	**59,534.53**
				VENDOR TOTAL	**59,534.53**
VERIZON WIRELESS SERVICES, LLC - 15218					
17008621	9774947798		SERVICES	7.273.5.6210.310.843.00.000	232.49
17008621	9774947798		SERVICES	7.273.5.6210.310.844.00.000	232.49
17008621	9774947798		SERVICES	7.100.5.6610.355.103.00.000	127.11
17008621	9774947798		SERVICES	7.100.5.6640.410.530.00.000	242.49
17008621	9774947798		SERVICES	7.257.5.5210.410.000.00.000	449.50
17008621	9774947798		SERVICES	7.274.5.6610.351.000.00.000	70.07
17008621	9774947798		SERVICES	7.278.5.6610.351.000.00.000	6.93
				Check No. 309612	**1,361.08**
				VENDOR TOTAL	**1,361.08**
VERSATABLES.COM - 21539					
17008268	114172	1700964	DESK	7.257.5.5210.550.000.00.000	980.00
17008334	114430	1701200	power desk	7.420.5.5150.550.122.00.000	423.15
				Check No. 309592	**1,403.15**
				VENDOR TOTAL	**1,403.15**
VIRCO MANUFACTURING CORPORATION - 7293					
17008328	91724512	1701038	CIP Chairs	7.420.5.5120.550.455.00.000	968.36
				Check No. 309593	**968.36**
				VENDOR TOTAL	**968.36**
VIRGINIA GONZALES - 21686					
17008529	10/6-10/8/16		CATHOLIC EDUCATOR'S CONF	7.271.5.5120.396.108.00.000	45.00
				Check No. 309594	**45.00**
				VENDOR TOTAL	**45.00**

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VIRGINIA JONES - 21681					
17008281	11/8/16		REGISTRATION REIMBURSEMENT	7.271.5.5120.396.108.00.000	25.00
				Check No. 309595	**25.00**
				VENDOR TOTAL	**25.00**
VOCABULARY SPELLING CITY - 20913					
17008265	707185	1701508	Curriculum - Vocabulary Instruction	7.100.5.5120.440.108.00.000	530.00
				Check No. 309596	**530.00**
				VENDOR TOTAL	**530.00**
W.S. DARLEY AND COMPANY - 21651					
17008289	17261310	1701307	Fire Safety Start up supplies	7.263.5.5190.410.000.00.000	988.56
17008329	17263055	1701307	Fire Safety Start up supplies	7.263.5.5190.410.000.00.000	248.95
				Check No. 309597	**1,237.51**
17009114	17264461	1701307	Fire Safety Start up supplies	7.263.5.5190.410.000.00.000	194.39
17009122	17263196	1701364	Fire Safety start up supplies	7.263.5.5190.410.000.00.000	934.11
17009123	17263371	1701364	Fire Safety start up supplies	7.263.5.5190.410.000.00.000	825.99
17009124	17263824	1701364	Fire Safety start up supplies	7.263.5.5190.410.000.00.000	829.07
				Check No. 309799	**2,783.56**
				VENDOR TOTAL	**4,021.07**
WAL-MART STORE #01-1955/DIST - 9401					
17008269	005246	1700708	PE Equipment	7.251.5.5120.550.240.00.000	50.00
				Check No. 309601	**50.00**
17009093	007824	1701447	Cooking Lab	7.243.5.5190.410.250.00.084	149.99
17009092	000816	1701472	Head lice kits, etc for MVA student	7.251.5.5120.415.000.00.000	34.14
17009098	000190-2017	1701524	Misc Kitchen supplies	7.243.5.5190.410.215.00.088	111.54
17009061	008515-2017	1701301	Dairy Lab plus cleaning supplies	7.243.5.5190.410.210.00.098	118.91
17009063	008514	1701302	Protein Lab supplies	7.243.5.5190.410.210.00.098	110.00
17009076	001164-2017	1701303	Fruit Lab	7.243.5.5190.410.210.00.098	134.43
17009081	006362	1701304	Veggie Lab	7.243.5.5190.410.210.00.098	135.27
17009088	003594-2017	1701485	Dessert Lab	7.243.5.5190.410.210.00.098	94.83
17009090	003595	1701486	Grain lab	7.243.5.5190.410.210.00.098	61.26
17009066	004370	1701322	Supplies	7.273.5.6210.410.843.00.000	6.07
17009068	003239	1701137	Math supplies	7.251.5.5120.410.240.00.000	148.47

SCHOOL DISTRICT NO. 25

12/05/2016
9:58:54 AM

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009057	002924-2017	1701228	Supplies	7.273.5.6210.410.844.00.000	21.00
17009062	003064	1701280	Supllies	7.273.5.6210.410.844.00.000	88.30
17009066	004370	1701322	Supplies	7.273.5.6210.410.844.00.000	54.67
17009069	008765-2017	1701324	Supplies	7.273.5.6210.410.844.00.000	66.09
17009111	001760	1701620	Supplies	7.273.5.6210.410.844.00.000	14.94
17009112	001761-2017	1701626	Supplies	7.273.5.6210.410.844.00.000	26.40
17009095	008840-2017-2	1701440	Lab supplies	7.100.5.5150.410.220.00.017	99.50
17009106	000092-2017	1701536	First Aid Supplies	7.100.5.5120.410.439.00.000	28.16
17009070	006051	1701279	Food Lab Supplies	7.100.5.5150.410.205.00.017	149.27
17009080	001374	1701385	Food Lab Supplies	7.100.5.5150.410.205.00.017	96.62
17009094	002077-2017	1701502	Food Lab Supplies	7.100.5.5150.410.205.00.017	71.52
17009078	007965-2017	1701328	Supplies	7.100.5.5150.410.210.00.026	31.76
17009110	004427-2017	1701623	supplies	7.100.5.5150.410.210.00.026	11.87
17009073	008935-2017	1701205	SUPPLIES	7.100.5.5150.410.210.00.034	27.82
17009084	002869	1701412	Paint	7.100.5.5150.410.225.00.003	148.19
17009087	007232-2017	1701012	Cookie Supplies	7.100.5.5150.410.225.00.017	62.11
17009099	005639	1701012	Cookie Supplies	7.100.5.5150.410.225.00.017	37.76
17009102	005640-2017	1701469	Fruit and Dairy Cooking Lab	7.100.5.5150.410.225.00.017	150.00
17009067	001581	1701313	Career Exploration supplies	7.100.5.5150.440.108.00.000	80.05
17009071	008936	1701319	Mixers for TLC-TQ account	7.100.5.5150.440.108.00.000	447.00
17009072	008840	1701362	Educational Games Textbook TQ	7.100.5.5150.440.108.00.000	146.02
17009100	005641	1701470	Food Group Cooking Lab	7.100.5.5150.440.108.00.000	82.25
17009109	005937-2017	1701574	Career Tech Supplies	7.100.5.5150.440.108.00.000	40.73
17009060	005017-2017	1701157	Child care Feeding supplies	7.242.5.5110.450.000.00.055	55.74
17009074	004821	1701295	CaCFP Food items	7.242.5.5110.450.000.00.055	31.27
17009105	007747	1701384	CACFP food items	7.242.5.5110.450.000.00.055	48.58
17009089	007883	1701268	dairy lab supplies	7.243.5.5190.410.210.00.091	97.33
17009085	000488	1701352	Rewards for Red Ribbon Wk	7.246.5.6210.410.000.00.000	35.91
17009075	005797-2017	1701229	Math counters	7.251.5.5120.410.000.00.000	72.96
17009108	000061-2017	1701526	Student incentives	7.251.5.5120.410.000.00.000	49.68
17009079	007751-2017	1701258	Supplies and refreshments for Parent Activity	7.251.5.7200.383.000.00.000	27.30
17009059	005223	1701260	Supplies for Parent Night	7.251.5.7200.383.000.00.000	24.14
17009103	004094-2017	1701373	Sandwiches and ice cream	7.251.5.7200.383.000.00.000	297.84
17009104	004203	1701459	Cookies for Parent Night	7.251.5.7200.383.000.00.000	70.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009097	009024-2017	1701514	Refreshments and supplies for Parent	7.251.5.7200.383.000.00.000	395.33
17009077	006028	1701126	GROCERIES & MISC.	7.257.5.5210.410.000.00.000	49.36
17009058	004771	1701264	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	29.07
17009086	000877	1701424	CLASSROOM SUPPLIES	7.257.5.5210.410.000.00.000	36.16
17009113	004219	1701568	GROCERIES & MISCELLANEOUS	7.257.5.5210.410.000.00.000	89.09
17009096	008259	1701448	Pre Engineering supplies	7.263.5.5190.410.000.00.000	141.56
17009064	006656-2017	1701289	hardware to mount curtains/blinds in classrooms	7.274.5.5110.410.000.00.000	22.61
17009082	008369	1701365	classroom supplies	7.274.5.5110.410.000.00.000	8.58
17009083	008367-2017	1701366	food experience items	7.274.5.5110.450.000.00.000	14.98
17009065	006795	1701270	Health supplies	7.274.5.6110.317.000.00.000	91.00
17009101	003377	1700982	Policy Council supplies	7.274.5.6210.390.000.00.000	113.21
17009107	004019-2017	1701677	Policy Council items	7.274.5.6210.390.000.00.000	71.36
17009064	006656-2017	1701289	hardware to mount curtains/blinds in classrooms	7.278.5.5110.410.000.00.000	2.24
17009065	006795	1701270	Health supplies	7.278.5.6110.317.000.00.000	9.00
17009101	003377	1700982	Policy Council supplies	7.278.5.6210.390.000.00.000	11.20
17009107	004019-2017	1701677	Policy Council items	7.278.5.6210.390.000.00.000	7.06
17009091	002635-2017	1701492	SUPPLIES	7.420.5.5150.550.210.00.000	228.00
				Check No. 309800	**5,217.50**
				VENDOR TOTAL	**5,267.50**
WESCO DISTRIBUTION - 14937					
17009029	808305		5157M - STOCK STRANDED WIRE/WHITE	7.100.5.6640.471.530.00.000	45.32
				Check No. 309801	**45.32**
				VENDOR TOTAL	**45.32**
WEST COAST PAPER COMPANY - 8653					
17007968	9826782	1701432	sealing tape	7.100.1.1150.000.000.00.000	1,270.08
17007967	9820209	1701356	Print Room Supplies	7.610.5.6550.410.000.00.000	26.45
				Check No. 309451	**1,296.53**
				VENDOR TOTAL	**1,296.53**
WESTERN INDUSTRIAL MOTOR & MACHINE - 10572					
17009031	1006784		5501M - HMS #6 PUMP SLEEVE REPAIR	7.100.5.6640.471.530.00.000	345.00
				Check No. 309802	**345.00**
				VENDOR TOTAL	**345.00**
WESTERN MOUNTAIN BUS SALES - 4908					
17007978	0055501-IN		25644T - GRILL	7.100.5.6810.428.510.00.850	212.92

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007979	0055568-IN		25644T - CLIPS	7.100.5.6810.428.510.00.850	48.31
				Check No. 309452	**261.23**
17008287	0055653-IN		25650T - BUCKLE GUARDS/GAUGE/ MIRROR/WIPR MODS/MIC	7.100.5.6810.428.510.00.850	611.81
17008288	0055652-IN		25650T - ARM CROSSINGS	7.100.5.6810.428.510.00.850	138.14
				Check No. 309602	**749.95**
17009115	0055749-IN		25654T - STOP ARM DECALS/CLIPS	7.100.5.6810.428.510.00.850	191.88
17009116	0055759-IN		25654T - BRACKET/SHOCKS/BOLTS	7.100.5.6810.428.510.00.850	232.03
				Check No. 309803	**423.91**
				VENDOR TOTAL	**1,435.09**
WESTERN STATES EQUIPMENT CO. - 843					
17008537	IN000185035		5392M - GLASS DOOR FRONT WINDOW 226B	7.100.5.6640.428.530.00.000	156.03
17008616	IN000184735		5399M - FMS SCISSOR LIFT	7.420.5.6630.520.000.00.000	623.00
				Check No. 309603	**779.03**
				VENDOR TOTAL	**779.03**
WESTERN WHOLESALE SUPPLY - 15601					
17008096	225205/2		5198M - HHS SHEETROCK	7.100.5.6640.471.530.00.000	100.80
				Check No. 309453	**100.80**
				VENDOR TOTAL	**100.80**
WHITEBOARDDEPOT.COM - 21611					
17009049	1629507200	1701390	5347M-Whiteboards ordered from the shop	7.100.5.5120.410.427.00.000	534.00
17009049	1629507200	1701390	5347M-Whiteboards ordered from the shop	7.100.5.5150.410.215.00.000	272.00
17009049	1629507200	1701390	5347M-Whiteboards ordered from the shop	7.420.5.5120.550.415.00.000	229.00
17009049	1629507200	1701390	5347M-Whiteboards ordered from the shop	7.420.5.5120.550.435.00.000	486.00
17009049	1629507200	1701390	5347M-Whiteboards ordered from the shop	7.420.5.5150.550.215.00.000	700.00
17009049	1629507200	1701390	5347M-Whiteboards ordered from the shop	7.420.5.5150.550.225.00.000	486.00
17009049	1629507200	1701390	5347M-Whiteboards ordered from the shop	7.420.5.5150.552.106.00.000	678.00
17009049	1629507200	1701390	5347M-Whiteboards ordered from the shop	7.420.5.6610.550.530.00.000	184.00
				Check No. 309805	**3,569.00**
				VENDOR TOTAL	**3,569.00**
WHYTRY,LLC - 21208					
17008331	24257	1701530	WhyTry Journals	7.251.5.5120.410.240.00.000	1,275.00
				Check No. 309606	**1,275.00**
				VENDOR TOTAL	**1,275.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
YOBITECH - 682					
17008266	107055	1701507	Server Hard Drives	7.420.5.6230.554.106.00.000	880.00
				Check No. 309608	**880.00**
				VENDOR TOTAL	880.00
YOUTHLIGHT, INC. - 840					
17008327	1082999	1701143	Smart Guidance for Counselor	7.100.5.5120.440.108.00.000	219.78
				Check No. 309609	**219.78**
				VENDOR TOTAL	219.78

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

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT

SCHOOL DISTRICT NO. 25

12/05/2016
9:58:54 AM

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

Fund	Description	Amount
100	GENERAL FUND	457,381.00
241	DRIVER'S EDUCATION FUND	112.50
242	SPECIAL GRANTS FUND	6,795.48
243	STATE PROF-TECH ED FUND	7,265.28
245	STATE TECHNOLOGY FUND	45,128.02
246	SDFS STATE TOBACCO TAX	1,400.27
251	TITLE I-A BASIC	15,072.73
257	IDEA PART B	54,726.08
258	IDEA PART B PRESCHOOL	451.54
263	CARL PERKINS PROFESSIONAL-TECHNICAL	7,594.51
270	TITLE III ENGLISH LANGUAGE AQUISITION	96.93
271	TITLE II-A TEACHER QUALITY	11,842.58
273	TITLE IV 21ST CENTURY CLC	1,037.33
274	HEAD START	6,809.80
276	HEAD START TRAINING GRANT	622.02
278	HEAD START T.A.N.F. GRANT	287.98
420	SCHOOL PLANT FACILITY FUND	159,353.36
610	PRINT SHOP FUND	2,370.14
	Grand Total	**778,347.55**

APPROVED BY BOARD OF TRUSTEES

PRESIDENT　　　　DATE

SECRETARY　　　　DATE

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504					
17009323	5112077		24558S WHEEL MILK COOLER	7.290.5.7100.428.000.00.000	21.15
				Check No. 33698	**21.15**
				VENDOR TOTAL	**21.15**
ALSCO/AMERICAN LINEN DIVISION - 5189					
17008025	1701908	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	125.05
17008027	1701491	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	314.12
				Check No. 33654	**439.17**
17008366	1702757	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	137.87
17008367	1703956	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	109.17
17008368	1703551	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	311.27
17008589	1704776	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	183.34
				Check No. 33672	**741.65**
17009167	1705566	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	349.32
17009168	1707540	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	303.75
17009169	1707930	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	77.25
17009170	1706736	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	227.64
17009171	1705935	1700113	LAUNDRY SERVICES 2016-2017 School Year	7.290.5.7100.425.000.00.000	108.17
				Check No. 33699	**1,066.13**
				VENDOR TOTAL	**2,246.95**
CDW GOVERNMENT, INC. - 17960					
17009393	FVJ6168	1701480	Privacy Screen for Computer Monitors	7.290.5.7100.410.000.00.000	14.51
17009394	FWS2945	1701480	Privacy Screen for Computer Monitors	7.290.5.7100.410.000.00.000	-14.51
17009134	FXG6857	1701550	3-M Screen Privacy Filter	7.290.5.7100.410.000.00.000	21.32
				Check No. 33700	**21.32**
				VENDOR TOTAL	**21.32**
CENTRAL RESTAURANT PRODUCTS - 16572					
17009326	11483102		24602S SHAKER BASES	7.290.5.7100.410.000.00.000	233.72
				Check No. 33701	**233.72**
				VENDOR TOTAL	**233.72**
COREY'S AUTO WORKS LLC - 19038					
17008015	14878		25430T - BRAKE SERVICE TK #28	7.290.5.7100.428.000.00.000	65.60
				Check No. 33655	**65.60**
				VENDOR TOTAL	**65.60**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DAWN STONE - 1668					
17008361	10/20-11/1/16		MILEAGE	7.290.5.7100.381.000.00.000	34.20
				Check No. 33687	**34.20**
				VENDOR TOTAL	**34.20**
DAXWELL DISTRIBUTION - 21215					
17008232	DX68346		24578S VINYL GLOVES	7.290.5.7100.410.000.00.000	1,980.00
				Check No. 33656	**1,980.00**
				VENDOR TOTAL	**1,980.00**
DEBORAH WORKMAN - 18					
17009119	10/18-11/17/16		MILEAGE	7.290.5.7100.381.000.00.000	214.40
				Check No. 33723	**214.40**
				VENDOR TOTAL	**214.40**
EARTHGRAINS BAKING COMPANY - 21126					
17008017	89413905065	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	170.25
17008018	89413905075	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	340.50
17008019	89413905085	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	136.50
17008206	89413905095	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	354.30
				Check No. 33657	**1,001.55**
17008369	89413905100	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	326.55
17008483	89413905126	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	541.20
				Check No. 33674	**867.75**
17009165	89413905186	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	701.60
17009166	89413905134	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	47.25
17009301	89413905196	1700118	BID AWARD - BREAD SUPPLY SCHOOL YEAR 2016-2017	7.290.5.7100.450.000.00.000	409.35
				Check No. 33703	**1,158.20**
				VENDOR TOTAL	**3,027.50**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EXCELLENCE INDUSTRIES - 21657					
17008588	2016-49762		24575S 3 BASKET LOW TEMP MERCH	7.290.5.7100.550.000.00.000	1,440.00
				Check No. 33675	**1,440.00**
				VENDOR TOTAL	1,440.00
FOOD SERVICES OF AMERICA - 1194					
17008197	2517443		13272SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	297.01
17008195	2517444		13274SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	765.00
17008196	2517445		13273SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	525.28
17008198	2515427		13271SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	161.68
17008228	2515426		13270SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,064.80
				Check No. 33658	**2,813.77**
17008594	2521670		13298SS FOOD & FILM	7.290.5.7100.410.000.00.000	78.05
17008593	2518872		13299SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,306.20
17008594	2521670		13298SS FOOD & FILM	7.290.5.7100.450.000.00.000	2,687.28
17008595	2521669		13297SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,021.00
17008596	2518873		13301SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	765.00
17008597	2519332		13302SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,636.59
17008598	2519333		13300SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	692.53
17008599	2520953		13296SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	608.69
17008600	2518871		13295SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	651.44
17008601	2518870		13294SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	288.10
				Check No. 33676	**10,734.88**
17009339	2522308		13320SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	135.72
17009341	2526945		13324SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	1,323.98
17009342	2524896		13323SS FOOD & BOWLS	7.290.5.7100.411.000.00.000	1,145.50
17009337	2526947		13325SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	312.81
17009338	2523483		13321SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	872.50
17009342	2524896		13323SS FOOD & BOWLS	7.290.5.7100.450.000.00.000	3,696.62
17009343	2524895		13322SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,346.60
				Check No. 33704	**9,833.73**
				VENDOR TOTAL	23,382.38

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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					
17008208	943998		24579S FOOD SUPPLY	7.290.5.7100.450.000.00.000	19.74
17008207	943987		24574S FOOD SUPPLY	7.290.5.7100.451.000.00.000	7.65
				Check No. 33659	**27.39**
17008486	906016		24583S FOOD SUPPLY	7.290.5.7100.450.000.00.000	62.66
				Check No. 33677	**62.66**
17009248	906053		24590S - FOOD ITEMS	7.290.5.7100.450.000.00.000	222.01
				Check No. 33705	**222.01**
				VENDOR TOTAL	312.06
GEM STATE PAPER & SUPPLY - 1623					
17008229	1083358-00		24581S FOOT TRAYS/WIPES	7.290.5.7100.411.000.00.000	201.12
17008230	1082759-00		24581S FOOD TRAYS	7.290.5.7100.411.000.00.000	556.00
17008231	1082759-01		24581S FOOD TRAY	7.290.5.7100.411.000.00.000	834.00
				Check No. 33660	**1,591.12**
17008590	1086617-00		24593S CUPS/LIDS/APRONS	7.290.5.7100.410.000.00.000	2,141.10
17008591	1085739-00		24591S BEARD NETS/GOJO	7.290.5.7100.410.000.00.000	199.14
				Check No. 33678	**2,340.24**
17009351	1090047-00		24607S FOOD TRAYS	7.290.5.7100.411.000.00.000	1,023.50
				Check No. 33706	**1,023.50**
				VENDOR TOTAL	4,954.86
GENERAL PARTS LLC - 21606					
17009324	1581158		24606S BLOWER FANS	7.290.5.7100.428.000.00.000	471.76
				Check No. 33707	**471.76**
				VENDOR TOTAL	471.76
GOOD SOURCE SOLUTIONS - 9057					
17008226	SI0399329		13276SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	8,356.55
17008227	SI0399328		132745SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,159.60
				Check No. 33661	**9,516.15**
17008611	SI0400108		13306SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	5,240.50
17008612	SI0400102		13305SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	18,586.80
17008613	SI0400101		13304SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,207.75
17008614	SC032786		13303SS CREDIT PIZZA	7.290.5.7100.450.000.00.000	-34.85
				Check No. 33679	**25,000.20**
17009336	SI0400786		13328SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	831.30

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009354	SI0400969		13330SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	15,644.99
17009355	SI0400784		13329SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	9,551.59
17009356	SI0400785		13327SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,155.41
17009357	SI0400783		13326SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	7,112.80
				Check No. 33708	**34,296.09**
				VENDOR TOTAL	**68,812.44**
GRASMICK PRODUCE COMPANY, INC. - 21020					
17008214	01036440		13281SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	24.50
17008211	01035868		13278SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	803.00
17008212	01034106		13279SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	308.00
17008213	01036427		13280SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	247.80
				Check No. 33662	**1,383.30**
17008610	01039571		13308SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	125.55
17008609	01039043		13307SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	2,269.95
				Check No. 33680	**2,395.50**
17009333	01044223		13333SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	279.50
17009334	01044254		13332SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	957.58
17009335	01039564		13331SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	371.50
				Check No. 33709	**1,608.58**
				VENDOR TOTAL	**5,387.38**
HOBART SERVICE - 2842					
17008215	32804126		13282SS WAREWASHER	7.290.5.7100.428.000.00.000	384.58
				Check No. 33663	**384.58**
				VENDOR TOTAL	**384.58**
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997					
17009327	125319		24585S TUB/LID	7.290.5.7100.410.000.00.000	88.61
				Check No. 33710	**88.61**
				VENDOR TOTAL	**88.61**
JODY DIETZ - 6190					
17009199	10/17-11/8/16		MILEAGE LOG	7.290.5.7100.381.000.00.000	110.90
				Check No. 33702	**110.90**
				VENDOR TOTAL	**110.90**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATIE LEWIS - 21691					
17009164	11/28/16		REFUND LUNCH ACCT	7.290.4.4161.100.000.00.000	6.30
				Check No. 33711	**6.30**
				VENDOR TOTAL	**6.30**
LASER XPRESS - 10922					
17008587	154912		13309SS LJ TONER	7.290.5.7100.410.000.00.000	50.00
				Check No. 33681	**50.00**
				VENDOR TOTAL	**50.00**
LOOMIS - 13198					
17008467	11899317		ARMORED CAR SERVICE	7.290.5.7100.310.000.00.000	308.59
				Check No. 33682	**308.59**
				VENDOR TOTAL	**308.59**
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
17008216	193759		13283SS FIRST AID SUPPLIES	7.290.5.7100.410.000.00.000	364.70
				Check No. 33664	**364.70**
				VENDOR TOTAL	**364.70**
MUIR COPPER CANYON FARMS - 20244					
17008221	413648		13284SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	885.53
17008217	C1216071		13288SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	-106.75
17008218	413650		13287SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	766.20
17008219	416173		13286SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	467.98
17008220	414565		13285SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	487.28
				Check No. 33665	**2,500.24**
17008606	413651		13312SS FOOD SUPPLY	7.290.5.7100.450.439.00.000	935.55
17008607	417567		13311SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	440.98
17008608	416174		13310SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	180.17
				Check No. 33683	**1,556.70**
17009331	418773		13335SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	586.63
17009332	417568		13334SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	225.32
				Check No. 33712	**811.95**
				VENDOR TOTAL	**4,868.89**

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NICHOLAS & CO. INC. - 1466					
17008209	5740776		13290SS BOWLS/TEST TAPE	7.290.5.7100.410.000.00.000	165.25
17008209	5740776		13290SS BOWLS/TEST TAPE	7.290.5.7100.411.000.00.000	154.40
17008225	5740775		13289SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	4,369.51
				Check No. 33666	**4,689.16**
17008602	5748229		13315SS THERM WIPES	7.290.5.7100.410.000.00.000	223.86
17008604	5748228		13314SS SUPPLIES/NAPKINS	7.290.5.7100.410.000.00.000	640.34
17008604	5748228		13314SS SUPPLIES/NAPKINS	7.290.5.7100.411.000.00.000	1,253.75
17008603	5753112		13316SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,116.92
17008605	5748227		13313SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	11,985.34
				Check No. 33684	**15,220.21**
17009330	5755975		13337SS BAGS/FOIL	7.290.5.7100.410.000.00.000	157.20
17009330	5755975		13337SS BAGS/FOIL	7.290.5.7100.411.000.00.000	547.25
17009352	5767410		13338SS FOOD & FOAM PLATTERS	7.290.5.7100.411.000.00.000	642.40
17009329	5768809		13339SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	331.64
17009352	5767410		13338SS FOOD & FOAM PLATTERS	7.290.5.7100.450.000.00.000	5,498.55
17009353	5755974		13336SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	7,026.91
				Check No. 33713	**14,203.95**
				VENDOR TOTAL	**34,113.32**
RESTAURANT & STORE EQUIPMENT CO - 2048					
17009328	852056		13340S DISH RACK	7.290.5.7100.410.000.00.000	27.49
				Check No. 33714	**27.49**
				VENDOR TOTAL	**27.49**
RSD/TOTAL CONTROL - 2037					
17008222	24109473-00		24588S ICE MACHINE CLEANER	7.290.5.7100.410.000.00.000	119.40
				Check No. 33667	**119.40**
17008592	24109562-00		24587S MILK GASKET	7.290.5.7100.428.000.00.000	84.60
				Check No. 33685	**84.60**
17009322	24109976-00		24609S CK VOLD CONT/AUX CONT	7.290.5.7100.428.000.00.000	110.70
17009325	24109913-00		24603S CHS PEANUT SWITCH	7.290.5.7100.428.000.00.000	14.38
				Check No. 33715	**125.08**
				VENDOR TOTAL	**329.08**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL DISTRICT #25 - 2979					
17007951			OCT 2016 SALES TAX	7.290.4.4161.100.000.00.000	1,442.37
				Check No. 33668	**1,442.37**
				VENDOR TOTAL	**1,442.37**
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
17008623	15		OCTOBER PRINT BILLING	7.290.5.7100.410.000.00.000	197.72
				Check No. 33716	**197.72**
				VENDOR TOTAL	**197.72**
SHAWNA BROWN - 21689					
17009044	11/15/16		STUDENT LUNCH ACCOUNT REFUND	7.290.4.4161.100.000.00.000	10.30
				Check No. 33717	**10.30**
				VENDOR TOTAL	**10.30**
STANDARD PLUMBING SUPPLY CO. - 1052					
17009318	FWTB98		24605S - FLOOR FLANGE/NIPPLE	7.290.5.7100.428.000.00.000	50.91
				Check No. 33718	**50.91**
				VENDOR TOTAL	**50.91**
STAPLES BUSINESS ADVANTAGE - 19446					
17009316	3319075070		24580S - DRY ERASE MARKERS	7.290.5.7100.410.000.00.000	17.78
17009317	3320299178		24580S - MAGNETIC TAPE	7.290.5.7100.410.000.00.000	37.99
				Check No. 33719	**55.77**
				VENDOR TOTAL	**55.77**
STATE INSURANCE FUND - 1069					
17008339	3RD		3RD QTR PREMIUM	7.290.5.7100.270.000.05.000	14,371.47
17008339	3RD		3RD QTR PREMIUM	7.290.5.7100.270.000.08.000	258.92
17008339	3RD		3RD QTR PREMIUM	7.290.5.7100.270.000.09.000	14.58
				Check No. 33686	**14,644.97**
				VENDOR TOTAL	**14,644.97**
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477					
17007970	2017		FOOD EST LICENSES-ELEMENTARY (13)	7.290.5.7100.310.000.00.000	2,535.00
17007970	2017		FOOD EST LICENSES-MIDDLE SCHOOL (4)	7.290.5.7100.310.000.00.000	780.00
17007970	2017		FOOD EST LICENSES-HIGH SCHOOL (3)	7.290.5.7100.310.000.00.000	585.00
17007970	2017		FOOD EST LICENSES-LINCOLN ECC	7.290.5.7100.310.000.00.000	195.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17007970	2017		FOOD EST LICENSES-NEW HORIZON	7.290.5.7100.310.000.00.000	195.00
17007970	2017		FOOD EST LICENSES-CENTRAL KITCHEN	7.290.5.7100.310.000.00.000	195.00
17007970	2017		FOOD EST LICENSES-WAREHOUSE	7.290.5.7100.310.000.00.000	125.00
				Check No. 33669	**4,610.00**
				VENDOR TOTAL	**4,610.00**
THOMAS WILSON - 2680					
17008284	9/6-11/10/16		MILEAGE	7.290.5.7100.381.000.00.000	124.50
				Check No. 33690	**124.50**
				VENDOR TOTAL	**124.50**
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
17008194	298351		13291SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	70.90
				Check No. 33670	**70.90**
17008540	2161:00297278		13317SS - COFFEE/HOT COCOA	7.290.5.7100.450.000.00.000	103.00
				Check No. 33688	**103.00**
				VENDOR TOTAL	**173.90**
TUCKER'S SERVICE CENTER - 2217					
17008539			24596S - HIIGH TEMP STAKE ON ENDS	7.290.5.7100.428.000.00.000	5.00
				Check No. 33689	**5.00**
				VENDOR TOTAL	**5.00**
U.S. FOODSERVICE, INC. - 16099					
17007953	4129163		13214SS - JUICE	7.290.5.7100.450.000.00.000	633.60
17007954	4129172		13215SS - SAUCE MIX	7.290.5.7100.450.000.00.000	599.25
17007955	4129159		13213SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	3,449.83
17008210	4519292		13293SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	913.64
17008224	4461652		13292SS FOOD SUPPLY	7.290.5.7100.450.000.00.000	1,905.00
				Check No. 33671	**7,501.32**
17009046	4658086		13318SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	3,196.23
17009047	4658085		13319SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	8,996.80
17009382	3994680		13342SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	4,345.70
17009383	4898093		13343SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	2,364.10
17009384	4067921		13341SS - FOOD ITEMS	7.290.5.7100.450.000.00.000	9,179.80
17009385	CM5920222		CREDIT FOR FOOD ITEMS INV 5784142	7.290.5.7100.450.000.00.000	-20.84
17009386	CM5975076		CREDIT FOR FOOD ITEMS INV 5862279	7.290.5.7100.450.000.00.000	-104.40
17009387	CM5903301		CREDIT FOR FOOD ITEMS INV 3326358	7.290.5.7100.450.000.00.000	-254.00

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

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
17009388	CM5963757		CREDIT FOR FOOD ITEMS INV 3994680	7.290.5.7100.450.000.00.000	-1,433.16
17009389	CM5932490		CREDIT FOR FOOD ITEMS INV 4067921	7.290.5.7100.450.000.00.000	-1,782.00
				Check No. 33720	**24,488.23**
				VENDOR TOTAL	**31,989.55**
UTILITY TRAILER SALES OF IDAHO INC. - 8144					
17009121	RI83159		25434T - ELECTRIC 12V #60	7.290.5.7100.428.000.00.000	327.44
				Check No. 33721	**327.44**
				VENDOR TOTAL	**327.44**
VERIZON WIRELESS SERVICES, LLC - 15218					
17008621	9774947798		SERVICES	7.290.5.7100.310.000.00.000	86.14
				Check No. 33691	**86.14**
				VENDOR TOTAL	**86.14**
WAL-MART STORE #01-1955/DIST - 9401					
17009033	007795		24584S - SINK STRAINERS/STOPPERS	7.290.5.7100.410.000.00.000	3.70
17009034	009058		24592S - COMMAND STRIPS	7.290.5.7100.410.000.00.000	31.52
17009034	009058		24592S - FOOD ITEMS	7.290.5.7100.450.000.00.000	50.32
				Check No. 33722	**85.54**
				VENDOR TOTAL	**85.54**

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

VENDOR NAME VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT

Fund	Description		Amount
290	CHILD NUTRITION		207,062.29
		Grand Total	**207,062.29**

APPROVED BY BOARD OFTRUSTEES

PRESIDENT

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

12/05/2016
9:58:54 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

SECRETARY

DATE

Report Code: BAP_BILLLIST

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 63514

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	457,381.00
241	DRIVER'S EDUCATION FUND	112.50
242	SPECIAL GRANTS FUND	6,795.48
243	STATE PROF-TECH ED FUND	7,265.28
245	STATE TECHNOLOGY FUND	45,128.02
246	SDFS STATE TOBACCO TAX	1,400.27
251	TITLE I-A BASIC	15,072.73
257	IDEA PART B	54,726.08
258	IDEA PART B PRESCHOOL	451.54
263	CARL PERKINS PROFESSIONAL-TECHNICAL	7,594.51
270	TITLE III ENGLISH LANGUAGE ACQUISITION	96.93
271	TITLE II-A TEACHER QUALITY	11,842.58
273	TITLE IV 21ST CENTURY CLC	1,037.33
274	HEAD START	6,809.80
276	HEAD START TRAINING GRANT	622.02
278	HEAD START T.A.N.F. GRANT	287.98
290	CHILD NUTRITION	207,062.29
420	SCHOOL PLANT FACILITY FUND	159,353.36
610	PRINT SHOP FUND	2,370.14
	Grand Total	**985,409.84**

APPROVED BY BOARD OF TRUSTEES

Jackie Cranor

BOARD CHAIR

BOARD CLERK

December 13, 2016

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 63514

Search Criteria:

Start Date	: 11/07/2016
End Date	: 12/05/2016
FY Period - Task	: '5-A2','5-A3','5-A4','6-A1'
Include Outstanding Invoice	: No
Print Full Vendor Address	: No
Print ASN and Account Description	: No
Print Footer Signature	: Yes
Sort Option	: Vendor Name