

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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					
18023512	288570		1191M CHS DEEP HOLE CORE DRILLING	8.420.5.6630.520.000.00.000	250.00
					Check No. 321029
					250.00
VENDOR TOTAL					250.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
18022837	511837		0546M SHELF PINS	8.100.5.6610.418.530.00.000	14.97
					Check No. 320854
					14.97
18023419	511967		1400M PHS BOLTS/NUTS	8.100.5.6640.471.530.00.000	10.91
18023420	511959		1326M SPRAY PAINT	8.100.5.6650.410.530.00.000	39.90
18023421	511858		1065M FISH TAPE	8.420.5.6650.550.530.00.000	31.99
					Check No. 321030
					82.80
VENDOR TOTAL					97.77
ADAM SKRDLA - 11752					
18023344	6/11-6/14/18		C-STEM WORKSHOP/BOISE	8.242.5.5150.396.215.00.000	354.00
					Check No. 321175
					354.00
VENDOR TOTAL					354.00
ADVANCE EDUCATION INC. - 20575					
18023651	620187		ENGAGEMENT REVIEW	8.100.5.5150.410.122.00.000	75.00
					Check No. 321031
					75.00
VENDOR TOTAL					75.00
ADVANCED CABLING TECHNOLOGIES LLC - 20531					
18023334	2893	1803957	Warehouse job	8.100.5.6230.481.106.00.000	3,698.85
18023334	2893	1803957	Warehouse job	8.100.5.6610.353.106.00.000	2,658.00
18023455	2901		CHANGE ORDERS STRAND/PLENUM	8.100.5.6610.354.106.00.000	4,162.29
18023323	2894	1802801	CHS H107 Cable tray extension	8.245.5.6230.552.106.00.000	698.19
18023324	2895	1802802	CHUB Fiber Lab	8.245.5.6230.552.106.00.000	2,376.61
18023325	2892	1802803	Tyhee Fiber Lab	8.245.5.6230.552.106.00.000	2,936.95
18023326	2890	1802807	PHS MC Fiber Lab	8.245.5.6230.552.106.00.000	3,967.78
18023327	2897	1802822	PHS Art Lab Cabling	8.245.5.6230.552.106.00.000	7,492.21
18023328	2898	1802823	EDC Cable Tray	8.245.5.6230.552.106.00.000	4,298.16
18023329	2899	1802824	EDC IDF	8.245.5.6230.552.106.00.000	1,493.87
18023330	2896	1802825	CHS Fiber Upgrade	8.245.5.6230.552.106.00.000	10,332.13
					Check No. 321032
					44,115.04
VENDOR TOTAL					44,115.04

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 74
07/09/2018
8:38:10 AM

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AIRGAS USA LLC - 9781					
18022610	9076668651	1804079	CTE HHS AG welding	8.263.5.5190.410.000.00.000	61.77
18022611	9076610084	1804079	CTE HHS AG welding	8.263.5.5190.410.000.00.000	329.63
18022612	9953906522	1804079	CTE HHS AG welding	8.263.5.5190.410.000.00.000	65.49
Check No. 320751					456.89
18023320	9076949580	1804079	CTE HHS AG welding	8.263.5.5190.410.000.00.000	334.78
18023321	9076949581	1804079	CTE HHS AG welding	8.263.5.5190.410.000.00.000	268.94
18023322	9953212643	1804079	CTE HHS AG welding	8.263.5.5190.410.000.00.000	43.41
Check No. 321033					647.13
VENDOR TOTAL					1,104.02
ALICE ROWE - 11572					
18023500	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	51.00
Check No. 321166					51.00
VENDOR TOTAL					51.00
ALSCO/AMERICAN LINEN DIVISION - 5189					
18022519	1868790		0790M CUSTODIAL LAUNDRY	8.100.5.6640.328.530.00.000	131.10
Check No. 320753					131.10
18022865	1872909		1186M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	148.20
Check No. 320855					148.20
18023608	1874937		1199M CUSTODIAL LAUNDRY	8.100.5.6610.418.530.00.000	85.50
Check No. 321035					85.50
VENDOR TOTAL					364.80
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282					
18022860	12504		SHIRT EMBROIDERY	8.251.5.7200.383.000.00.000	74.96
Check No. 320856					74.96
VENDOR TOTAL					74.96
AMANDA BROWER - 9697					
18022789	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	32.90
Check No. 320870					32.90
VENDOR TOTAL					32.90
AMAZON.COM CREDIT - 16386					
18022613	776543784367	1804112	Microphone Mixer	8.100.5.6230.481.106.00.000	243.41

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 74
07/09/2018
8:38:10 AM

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022614	449998435687	1804098	Monster puppets	8.251.5.7200.383.000.00.000	129.40
					Check No. 320754
					372.81
VENDOR TOTAL					372.81
AMBER HALL - 8709					
18023543	6/17-6/19/18		CAPABLE LEARNING	8.100.5.6210.396.108.00.000	1,344.97
					Check No. 321091
					1,344.97
VENDOR TOTAL					1,344.97
AMY BOWIE - 2354					
18023510	6/17-6/19/18		CORWIN SEMINAR	8.100.5.6210.396.108.00.000	93.90
					Check No. 321052
					93.90
VENDOR TOTAL					93.90
ANDERSONS, INC. - 152					
18023513	2038546		1032M L&C DIFFUSERS	8.420.5.6640.540.114.00.000	1,007.27
18023609	2038708		1034M CUTTER BIT	8.420.5.6640.550.530.00.000	60.42
					Check No. 321037
					1,067.69
VENDOR TOTAL					1,067.69
ANGELA BURTON - 4300					
18022821	6/14/18		MEAL REIMB	8.100.5.6840.382.510.00.000	37.20
					Check No. 320873
					37.20
VENDOR TOTAL					37.20
ANGELA KOHLI - 3264					
18022638	5/1-5/25/19		MILEAGE LOG	8.100.5.6610.381.530.00.000	5.70
					Check No. 320811
					5.70
VENDOR TOTAL					5.70
ANGELA STEVENS - 7178					
18023408	6/17-6/19/18		CORWIN SEMINAR/SAN DIEGO	8.100.5.5120.396.114.00.402	93.90
					Check No. 321181
					93.90
VENDOR TOTAL					93.90
ANGIE BROWN - 3894					
18022759	5/20-5/21/18		SUICIDE PREVENTION	8.271.5.5120.396.108.00.000	23.40
					Check No. 320871
					23.40
VENDOR TOTAL					23.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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ANNETTE ROBINSON - 6500					
18022802	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	49.35
				Check No. 320955	49.35
				VENDOR TOTAL	49.35
ANTHONY WATSON - 4404					
18023367	6/17-6/19/18		CORWIN SEMINAR/SAN DIEGO	8.100.5.5120.396.114.00.402	93.90
18023370	6/14/18		UNLOCKING THE BEH CODE CONF/FORT HALL	8.100.5.5120.396.114.00.402	40.00
				Check No. 321195	133.90
				VENDOR TOTAL	133.90
ASSETGENIE INC DBA AGPARTS - 21554					
18022682	1285953	1803761	HP 14 G4 Keyboards	8.420.5.6230.550.106.00.000	779.35
				Check No. 320755	779.35
				VENDOR TOTAL	779.35
AUDIO ENHANCEMENT, INC. - 8691					
18023331	ORD063201	1803882	SPED Promethean board install	8.420.5.6230.550.106.00.000	360.00
				Check No. 321040	360.00
18023332	ORD063211	1803891	Sound system	8.100.5.5120.550.431.00.000	117.20
18023332	ORD063211	1803891	Sound system	8.420.5.5120.550.431.00.000	1,400.00
18023332	ORD063211	1803891	Sound system	8.420.5.6230.550.106.00.000	208.32
				Check No. 321041	1,725.52
18023333	ORD062288	1803976	School Sound System	8.100.5.6410.410.220.00.000	1,031.07
18023333	ORD062288	1803976	School Sound System	8.100.5.5320.410.220.00.004	260.73
18023333	ORD062288	1803976	School Sound System	8.100.5.5150.550.122.00.000	2,160.49
18023333	ORD062288	1803976	School Sound System	8.100.5.5150.410.220.00.007	47.53
18023333	ORD062288	1803976	School Sound System	8.420.5.5150.550.220.00.000	3,437.82
18023333	ORD062288	1803976	School Sound System	8.420.5.5150.550.220.00.022	222.85
				Check No. 321042	7,160.49
				VENDOR TOTAL	9,246.01
BANNOCK COUNTY LANDFILL - 9505					
18022537	02-00944721		0862M TENDROY CONST DEMO	8.100.5.6610.337.530.00.000	24.15
18022538	02-00946249		0488M TY LANDFILL DUMP	8.100.5.6610.337.530.00.000	66.41
18022539	02-00944921		1075M TE FENCING	8.100.5.6610.337.530.00.000	10.08

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 74
07/09/2018
8:38:10 AM

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18022549	02-00946270		WA LANDFILL	8.100.5.6610.337.530.00.000	33.06
18022550	02-00946391		PHS LANDFILL	8.100.5.6610.337.530.00.000	71.34
18022551	02-00946475		LANDFILL	8.100.5.6610.337.530.00.000	39.44
18022552	02-00946663		810056610337530	8.100.5.6610.337.530.00.000	47.56
18022628	02-00946166		LANDFILL	8.100.5.6610.337.530.00.000	93.38
18022629	02-00945940		LANDFILL	8.100.5.6610.337.530.00.000	28.13
18022630	02-00946039		CHS LANDFILL	8.100.5.6610.337.530.00.000	84.97
Check No. 320756					498.52
18022834	02-00946714		0490M LANDFILL	8.100.5.6610.337.530.00.000	14.07
18022835	02-00947985		0271M HMS LANDFILL	8.100.5.6610.337.530.00.000	69.89
18022836	02-00947731		8845M DUMP FEE	8.100.5.6610.337.530.00.000	8.12
18022923	02-00948932		LANDFILL	8.100.5.6610.337.530.00.000	13.63
18022924	02-00948015		LANDFILL WILCOX	8.100.5.6610.337.530.00.000	12.76
Check No. 320860					118.47
18023422	02-00946030		1193M HHS LANDFILL	8.100.5.6610.337.530.00.000	144.48
18023423	02-00949074		1095M DUMP FEE	8.100.5.6610.337.530.00.000	110.00
18023424	02-00948074		0493M CIP LANFILL	8.100.5.6610.337.530.00.000	28.13
18023425	02-00948997		0495M CIP LANFILL	8.100.5.6610.337.530.00.000	31.03
18023426	02-00947653		0493M CIP LANDFILL	8.100.5.6610.337.530.00.000	7.25
18023427	02-00947810		0493M LANDFILL	8.100.5.6610.337.530.00.000	13.34
18023428	02-00949061		0495M LANDFILL	8.100.5.6610.337.530.00.000	28.71
18023596	02-00950338		WAREHOUSE LANDFILL	8.100.5.6610.337.530.00.000	31.03
Check No. 321044					393.97
VENDOR TOTAL					1,010.96
BANNOCK YOUTH FOUNDATION - 3653					
18022804	6/12/18		SECOND HALF SCHOOL YR 17/18	8.251.5.5150.310.000.00.000	6,478.50
Check No. 320861					6,478.50
VENDOR TOTAL					6,478.50
BARNES & NOBLE BOOKSELLERS, INC. - 289					
18022507	3641731	1803475	PD Books for Chuck	8.100.5.6210.396.108.00.000	404.40
18022508	3676135	1803475	PD Books for Chuck	8.100.5.6210.396.108.00.000	-124.80
18022498	3670127	1803869	PD Books for Summer Math Camp	8.100.5.6210.396.108.00.000	195.56
18022499	3673055	1804047	POPULAR FICTION	8.100.5.6220.430.205.00.000	21.93
18022501	3673060	1804031	Library books	8.100.5.6220.430.215.00.000	159.15

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 74
07/09/2018
8:38:10 AM

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18022502	3673068	1804032	Library Books	8.100.5.6220.430.230.00.000	136.11
18022503	3673078	1804033	Library books	8.100.5.6220.430.235.00.000	32.76
18022504	3673150	1804034	POPULAR FICTION	8.100.5.6220.430.435.00.000	68.53
18022505	3673151	1804035	POPULAR FICTION	8.100.5.6220.430.439.00.000	158.04
18022500	3673056	1804061	POPULAR BOOKS	8.100.5.6220.430.443.00.000	182.53
18022616	3674930	1804029	Supplies	8.100.5.6410.410.210.00.000	112.78
Check No. 320757					1,346.99
18023337	3648240	1803465	12th Grade Frankenstein	8.100.5.5150.440.108.00.000	478.40
18023338	3657433	1803465	12th Grade Frankenstein	8.100.5.5150.440.108.00.000	-466.44
18023339	3676070	1803465	12th Grade Frankenstein	8.100.5.5150.440.108.00.000	639.20
Check No. 321045					651.16
18023341	3676069	1804105	Books for the Book Study	8.100.5.5150.410.210.00.002	369.00
18023341	3676069	1804105	Books for the Book Study	8.100.5.5150.410.210.00.000	787.00
18023341	3676069	1804105	Books for the Book Study	8.100.5.5150.410.210.00.010	612.00
18023341	3676069	1804105	Books for the Book Study	8.100.5.5150.410.210.00.012	600.00
18023341	3676069	1804105	Books for the Book Study	8.100.5.5150.410.210.00.015	74.00
18023341	3676069	1804105	Books for the Book Study	8.100.5.5150.410.210.00.017	516.00
18023341	3676069	1804105	Books for the Book Study	8.100.5.5150.410.210.00.027	37.00
Check No. 321046					2,995.00
18023342	3646420	1803584	Books	8.100.5.5150.440.108.00.000	318.50
Check No. 321047					318.50
18023343	3674887	1803632	Coding PD Books for Drema and Janelle	8.100.5.6210.396.108.00.000	129.03
Check No. 321048					129.03
VENDOR TOTAL					5,440.68
BATTERY SYSTEMS - 20259					
18022810	4462852		BATTERYYS	8.100.5.6810.428.510.00.850	188.24
Check No. 320863					188.24
VENDOR TOTAL					188.24
BEAR LAKE TRAILER SALES - 21905					
18023652	10000453		#68 NEW TARP	8.100.5.6550.325.540.00.000	349.99
18023336	0442	1804125	TRAILER	8.420.5.6610.551.530.00.000	6,499.00
Check No. 321049					6,848.99
VENDOR TOTAL					6,848.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 74
07/09/2018
8:38:10 AM

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BENGALWORKS - 21087					
18022506	11416	1804093	Banner	8.100.5.6410.410.467.00.000	135.00
					Check No. 320759
					135.00
VENDOR TOTAL					135.00
BESTLINK NETWARE INC. - 17758					
18023335	SA1823506	1803442	HDMI &USB cables	8.420.5.6230.550.106.00.000	224.64
					Check No. 321050
					224.64
VENDOR TOTAL					224.64
BIG 5 CORP. - 2903					
18022617	57633	1804103	Supplies	8.100.5.5150.410.210.00.022	1,018.52
					Check No. 320760
					1,018.52
VENDOR TOTAL					1,018.52
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
18023514	1274		1195M TE LED SOFTWARE UPDATE	8.100.5.6640.471.530.00.000	100.00
					Check No. 321051
					100.00
VENDOR TOTAL					100.00
BRAD JOHNSON - 11851					
18022639	5/1-6/1/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	21.00
					Check No. 320804
					21.00
VENDOR TOTAL					21.00
BRADY INDUSTRIES LLC - 5168					
18022570	5794657		0742M THREADED HANDLES	8.420.5.6610.550.530.00.000	8.01
18022615	5803688	1804018	WET DRY VACUUMS & SCRUBBER	8.420.5.6610.550.530.00.000	2,327.80
					Check No. 320761
					2,335.81
18023340	5811383	1804018	WET DRY VACUUMS & SCRUBBER	8.420.5.6610.550.530.00.000	3,007.90
					Check No. 321053
					3,007.90
VENDOR TOTAL					5,343.71
BRENDA MINER - 1742					
18022795	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	131.35
					Check No. 320932
					131.35
18023482	6/17-6/19/18		CORWIN SEMINAR	8.100.5.5120.396.114.00.402	93.90

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Page: 8 of 74
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18023501	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	51.00
					Check No. 321122
					144.90
VENDOR TOTAL					276.25
BRIAN'S TIRE & AUTO POINTS - 14599					
18022866	1026291		1090M OIL CHANGE	8.100.5.6640.428.530.00.000	45.18
18022887	1026168		0670M #72 OIL CHANGE	8.100.5.6640.428.530.00.000	36.20
					Check No. 320869
					81.38
VENDOR TOTAL					81.38
C-A-L STORES COMPANIES INC - 415					
18023429	1252673		1325M NYLON SHEATH	8.420.5.6650.550.530.00.000	99.99
					Check No. 321056
					99.99
VENDOR TOTAL					99.99
CAITLIN PANKAU - 11426					
18022763	6/5-6/6/18		SAT TRAINING	8.271.5.5120.396.108.00.000	28.20
					Check No. 320944
					28.20
VENDOR TOTAL					28.20
CAMILLE HARDMAN - 21904					
18020780	5/7/18		REPL 320126-MENTAL HEALTH CONSULT 4/11-5/4/18	8.274.5.5110.381.000.00.000	5.70
18020780	5/7/18		REPL 320126-MENTAL HEALTH CONSULT 4/11-5/4/18	8.274.5.6210.319.000.00.000	637.50
18022648	6/5/18		MENTAL HEALTH CONSULTING	8.274.5.6210.319.000.00.000	92.00
18022648	6/5/18		MENTAL HEALTH CONSULTING	8.278.5.6210.319.000.00.000	8.00
					Check No. 320763
					743.20
VENDOR TOTAL					743.20
CAPSTONE - 7978					
18022509	112114	1803773	PebbleGo Database for Elementary	8.100.5.5120.440.108.00.000	1,341.00
18022509	112114	1803773	PebbleGo Database for Elementary	8.251.5.5120.410.000.00.000	7,375.50
					Check No. 320764
					8,716.50
VENDOR TOTAL					8,716.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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CARL SMART - 6257					
18022765	6/14/18		REIMB-RACE AROUND WORLD CHALLENGE AWARDS	8.100.5.6210.317.118.00.000	1,859.60
				Check No. 320966	1,859.60
				VENDOR TOTAL	1,859.60
CASSIE ATWOOD - 10162					
18023617	6/17-6/23/18		VISIBLE LEARNING	8.100.5.6210.396.108.00.000	152.95
				Check No. 321039	152.95
				VENDOR TOTAL	152.95
CATHY BREY - 657					
18022781	6/18/18		REIMB POLICY COUNCIL MEAL	8.274.5.6210.390.000.00.000	240.94
18022785	6/18/18-2		REIMB BOOK STUDY BOOKS	8.274.5.6210.396.000.00.000	889.45
18022809	6/10-6/12/18		VISIBLE LEARNING	8.276.5.5110.382.000.00.000	113.10
18022784	6/18/18-1		VISIBLE LEARNING MATERIALS	8.276.5.5110.396.000.00.000	197.66
18022781	6/18/18		REIMB POLICY COUNCIL MEAL	8.278.5.6210.391.000.00.000	20.95
18022785	6/18/18-2		REIMB BOOK STUDY BOOKS	8.278.5.6210.396.000.00.000	77.34
				Check No. 320868	1,539.44
				VENDOR TOTAL	1,539.44
CAXTON PRINTERS, LTD. - 444					
18022618	1006587	1803962	Math Expressions Order 2018-2019 Kindergarten	8.100.5.5120.440.108.00.000	14,763.84
18022678	1006647	1803629	Science Dimensions Irving	8.100.5.5150.440.108.00.000	83.65
				Check No. 320765	14,847.49
				VENDOR TOTAL	14,847.49
CDW GOVERNMENT, INC. - 17960					
18022510	MTX1571	1803897	Curriculum Conference room	8.100.5.6210.396.108.00.000	807.07
18022619	MXR6310	1803897	Curriculum Conference room	8.100.5.6210.396.108.00.000	-448.87
18022511	MRK1738	1803817	CDW-G	8.100.5.6610.354.106.00.000	83.91
18022512	MST1697	1803817	CDW-G	8.100.5.6610.354.106.00.000	68.19
18022513	MWP0707	1804030	Barcode Scanner	8.100.5.6610.354.106.00.000	119.38
				Check No. 320766	629.68
18022717	MZL0622	1803865	HP Chromebooks	8.100.5.5120.550.415.00.000	420.92
18022718	MZJ9107	1803865	HP Chromebooks	8.100.5.5120.550.415.00.000	2,573.91
18022715	MZL0623	1804092	chromebooks/management license	8.100.5.5120.550.455.00.000	321.88

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022716	MZJ9410	1804092	chromebooks/management license	8.100.5.5120.550.455.00.000	2,423.87
18022714	MZJ9097	1803840	Chromebooks alicenses	8.242.5.5120.550.475.00.317	250.00
18022713	MZL0814	1803840	Chromebooks alicenses	8.251.5.5120.550.000.00.000	1,485.60
18022714	MZJ9097	1803840	Chromebooks alicenses	8.251.5.5120.550.000.00.000	5,564.10
18022718	MZJ9107	1803865	HP Chromebooks	8.251.5.5120.550.000.00.000	1,000.00
18022716	MZJ9410	1804092	chromebooks/management license	8.420.5.5120.550.455.00.000	309.12
18022714	MZJ9097	1803840	Chromebooks alicenses	8.420.5.5120.550.475.00.000	6,799.70
Check No. 320876					21,149.10
18023397	NCG2691	1804107	Tech Supplies	8.100.5.5150.550.210.00.000	222.84
18023398	NBX5636	1804107	Tech Supplies	8.100.5.5150.550.210.00.000	1,892.07
18023392	NBX5473	1803955	Tyhee Chromebook Cart	8.100.5.5120.410.114.00.402	2,578.32
18023393	NCG2546	1803955	Tyhee Chromebook Cart	8.100.5.5120.410.114.00.402	891.36
18023400	NCX6550	1803739	Chromebook Curriculum Order	8.100.5.5150.440.108.00.000	42,957.00
18023351	NBN1241	1803422	Acer Chrome Tab 10	8.100.5.6610.354.106.00.000	1,645.00
18023352	MGL5269	1803422	Acer Chrome Tab 10	8.100.5.6610.354.106.00.000	123.80
18023357	NBC3341	1803896	Projectors	8.245.5.6230.552.106.00.000	15,695.30
18023392	NBX5473	1803955	Tyhee Chromebook Cart	8.245.5.6230.552.106.00.000	4,989.96
18023353	NBZ4950	1803868	Chromebooks & Licenses	8.251.5.5120.550.000.00.000	1,238.00
18023355	NBX5445	1803868	Chromebooks & Licenses	8.251.5.5120.550.000.00.000	10,511.50
18023356	MTQ0029	1803868	Chromebooks & Licenses	8.251.5.5120.550.000.00.000	2,950.00
Check No. 321057					85,695.15
18023396	JTTH348	1803955	Tyhee Chromebook Cart	8.100.5.5120.410.114.00.402	999.00
18023396	JTTH348	1803955	Tyhee Chromebook Cart	8.245.5.6230.552.106.00.000	.00
Check No. 321058					999.00
18023399	JVKW562	1804107	Tech Supplies	8.100.5.5150.550.210.00.000	999.00
Check No. 321059					999.00
VENDOR TOTAL					109,471.93
CENTURYLINK - 4394					
18022636	6/1/18		208-238-3635 621B NHC LINE 1	8.100.5.6610.351.106.00.000	92.60
18022636	6/1/18		208-237-0222 557B ED CTR SUB CLERK	8.100.5.6610.351.106.00.000	94.60
Check No. 320767					187.20
18023430	6/13/18		208-232-0388 753B FMS	8.100.5.6610.351.106.00.000	136.42
18023431	06/1/18		L-208-232-0906 094M ED CTR DATA T-1	8.100.5.6610.351.106.00.000	542.60
18023432	06/1/18-1		L-208-232-0417 346M ED CTR T-1	8.100.5.6610.351.106.00.000	526.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023658	6/16/18		208-478-4278 445B ED CTR DID	8.100.5.6610.351.106.00.000	350.32
				Check No. 321060	1,556.14
				VENDOR TOTAL	1,743.34
CENTURYLINK - 19093					
18023433	1442952682		MULTIPLE BILLINGS	8.100.5.6610.351.106.00.000	212.06
				Check No. 321061	212.06
				VENDOR TOTAL	212.06
CHANTEL REDDISH - 10229					
18022553	6/7/18		REIMB A+ CERT	8.263.5.5190.310.000.00.094	95.00
				Check No. 320837	95.00
18023504	7/7-7/12/18		NAFNEXT 2018	8.243.5.5190.382.205.00.099	345.00
				Check No. 321159	345.00
				VENDOR TOTAL	440.00
CHERYL SPALL - 410					
18022545	2/13-2/16/18		NCCE	8.100.5.6210.396.108.00.000	121.45
				Check No. 320848	121.45
				VENDOR TOTAL	121.45
CITY CREEK GLASS LLC - 21817					
18022571	1480		0520M HHS COACH'S LOFT	8.100.5.6640.328.530.00.000	81.20
				Check No. 320768	81.20
				VENDOR TOTAL	81.20
CITY OF POCATELLO - 507					
18022686	6/8/18		NEW HORIZONS	8.100.5.6610.336.250.00.000	731.84
18022686	6/8/18		KITCHEN/ED CENTER	8.100.5.6610.336.100.00.000	1,227.96
18022686	6/8/18		ED CENTER	8.100.5.6610.336.100.00.000	508.92
18022686	6/8/18		PHS OK WARD	8.100.5.6610.336.215.00.000	111.58
18022686	6/8/18		ALAMEDA	8.100.5.6610.336.220.00.000	1,417.77
18022686	6/8/18		HMS	8.100.5.6610.336.230.00.000	1,364.13
18022686	6/8/18		L&C	8.100.5.6610.336.443.00.000	1,407.79
18022686	6/8/18		SYRINGA	8.100.5.6610.336.455.00.000	801.69
18022686	6/8/18		WILCOX	8.100.5.6610.336.475.00.000	914.48

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022686	6/8/18		BUS GARAGE	8.100.5.6810.331.510.00.000	415.12
					Check No. 320769
18022926	6/15/18		HHS	8.100.5.6610.336.210.00.000	2,529.86
18022926	6/15/18		HHS	8.100.5.6610.336.210.00.000	3,026.82
18022926	6/15/18		EDAHOW	8.100.5.6610.336.419.00.000	404.79
18022926	6/15/18		GATE CITY	8.100.5.6610.336.427.00.000	905.07
18022926	6/15/18		G.A.T.E.	8.100.5.6610.336.429.00.000	249.29
18022926	6/15/18		GREENACRES	8.100.5.6610.336.431.00.000	973.22
18022926	6/15/18		TENDROY	8.100.5.6610.336.459.00.000	593.02
18022926	6/15/18		TSC	8.100.5.6610.336.520.00.000	249.45
18022926	6/15/18		SHOP	8.100.5.6610.336.530.00.000	68.05
18022926	6/15/18		SHOP	8.100.5.6610.336.530.00.000	855.64
					Check No. 320878
18023436	6/18/18		PHS HALLIWELL PARK	8.100.5.6610.336.215.00.000	86.76
18023661	6/21/18		PHS	8.100.5.6610.336.215.00.000	1,180.63
18023661	6/21/18		PHS	8.100.5.6610.336.215.00.000	169.76
18023661	6/21/18		PHS	8.100.5.6610.336.215.00.000	460.31
18023661	6/21/18		PHS	8.100.5.6610.336.215.00.000	231.35
18023661	6/21/18		PHS	8.100.5.6610.336.215.00.000	69.37
18023661	6/21/18		PHS TECH	8.100.5.6610.336.215.00.000	50.09
18023661	6/21/18		IMS	8.100.5.6610.336.235.00.000	1,033.58
18023661	6/21/18		IMS	8.100.5.6610.336.235.00.000	267.43
18023661	6/21/18		IMS	8.100.5.6610.336.235.00.000	46.56
18023661	6/21/18		IMS	8.100.5.6610.336.235.00.000	2,367.20
18023661	6/21/18		IMS	8.100.5.6610.336.235.00.000	161.86
18023661	6/21/18		IH	8.100.5.6610.336.435.00.000	398.52
18023661	6/21/18		IH	8.100.5.6610.336.435.00.000	200.00
18023661	6/21/18		JEFFERSON	8.100.5.6610.336.439.00.000	1,460.14
18023661	6/21/18		LINCOLN	8.100.5.6610.336.447.00.000	1,618.61
					Check No. 321063
VENDOR TOTAL					28,558.66

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF POCATELLO - 2434						
	18023453	6/20/18		BUS PASSES	8.261.5.6210.410.000.00.000	30.00
					Check No. 321064	30.00
					VENDOR TOTAL	30.00
CITY OF POCATELLO - 12577						
	18022547	65678		SWIMMING ADMITTANCE	8.273.5.6210.310.844.00.000	182.74
	18022547	65678		SWIMMING ADMITTANCE	8.273.5.6210.310.845.00.000	274.10
					Check No. 320770	456.84
	18023454	65769		CROSSING GUARDS W/E 6/3/18	8.100.5.6670.386.010.00.000	1,066.00
					Check No. 321065	1,066.00
					VENDOR TOTAL	1,522.84
CLIMA-TECH CORPORATION - 14902						
	18023515	S56370		0240M CHS PRESSURE SENSOR	8.420.5.6640.540.122.00.000	706.34
					Check No. 321066	706.34
					VENDOR TOTAL	706.34
COLIN BENEDETTI - 10431						
	18022662	6/11/18		REIMB FLIGHT DCA NEFNEXT	8.243.5.5190.382.205.00.099	765.50
					Check No. 320758	765.50
	18022787	7/6-7/12/18		NAFNEXT 2018	8.243.5.5190.382.205.00.099	345.00
					Check No. 320866	345.00
					VENDOR TOTAL	1,110.50
COMMERCIAL TIRE INC. - 548						
	18022667	262775		26372T TIRE REPAIR	8.100.5.6810.325.510.00.000	16.75
	18022668	262187		26372T TIRES	8.100.5.6810.325.510.00.000	38.00
					Check No. 320771	54.75
	18022867	263191		1085M #50 WHEEL ALIGNMENT	8.100.5.6640.428.530.00.000	375.60
					Check No. 320879	375.60
	18023518	263479		26379T #50 CALIPER KIT	8.100.5.6640.428.530.00.000	58.55
	18023516	263242		26408T LABOR/VALVE STEM	8.100.5.6810.325.510.00.000	36.00
	18023456	263382		TIRES	8.100.5.6810.429.510.00.000	1,029.04
	18023457	263383		TIRES	8.100.5.6810.429.510.00.000	1,029.04
	18023458	263385		TIRES	8.100.5.6810.429.510.00.000	1,029.04

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023459	263384		TIRES	8.100.5.6810.429.510.00.000	1,029.04
18023460	263379		TIRES	8.100.5.6810.429.510.00.000	1,029.04
18023461	263542		TIRES	8.100.5.6810.429.510.00.000	941.04
18023462	263543		TIRES	8.100.5.6810.429.510.00.000	941.04
18023463	263437		TIRES	8.100.5.6810.429.510.00.000	907.04
18023464	263386		TIRES	8.100.5.6810.429.510.00.000	631.30
18023465	263378		TIRES	8.100.5.6810.429.510.00.000	644.48
18023466	263380		TIRES	8.100.5.6810.429.510.00.000	580.56
18023467	263381		TIRES	8.100.5.6810.429.510.00.000	941.04
18023468	263388		TIRES	8.100.5.6810.429.510.00.000	631.30
18023469	263387		TIRES	8.100.5.6810.429.510.00.000	631.30
18023517	263242-1		26408T LABOR/VALVE STEM	8.100.5.6810.429.510.00.000	7.95
Check No. 321067					12,096.80
VENDOR TOTAL					12,527.15
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
18022561	5/28/18		BI & PARA BI SERV MAY 2018	8.100.5.5210.317.104.00.000	38,194.18
Check No. 320772					38,194.18
VENDOR TOTAL					38,194.18
COMPUTER WAREHOUSE LLC - 13819					
18023349	164647	1804067	CTE PHS Pre Engineering Lab	8.263.5.5190.410.000.00.000	40,724.75
Check No. 321068					40,724.75
VENDOR TOTAL					40,724.75
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
18022868	5946-566356		1345C HOOKS	8.420.5.6230.550.106.00.000	391.05
Check No. 320880					391.05
18023350	5946-566081	1803998	CED	8.100.5.6610.354.106.00.000	4,053.85
18023519	5946-566435		0930M EL COVERS	8.100.5.6640.471.530.00.000	12.25
Check No. 321069					4,066.10
18023391	1030313	1804130	CTE Perkins - PHS Graphic Comm Room	8.263.5.5190.382.000.00.094	2,171.44
Check No. 321070					2,171.44
VENDOR TOTAL					6,628.59
CONSTANCE BULL - 3837					
18022797	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	213.35
Check No. 320872					213.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023496	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	51.00
				Check No. 321055	51.00
				VENDOR TOTAL	264.35
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
18023610	135181		0887M PHS DAMPER ACTUATOR	8.100.5.6640.471.530.00.000	252.84
				Check No. 321071	252.84
				VENDOR TOTAL	252.84
COREY'S TYHEE AUTOMOTIVE - 21945					
18022869	3349		1187M #15 WHEEL BEARING/BRAKE SHOES	8.100.5.6640.428.530.00.000	801.03
				Check No. 320882	801.03
				VENDOR TOTAL	801.03
CORWIN PRESS INC - 8404					
18022753	CIN0006883	1804123	Visible Learning Assessment Capable Learners San D	8.271.5.5120.396.108.00.000	399.00
				Check No. 320883	399.00
18023662	CIN0006901	1804132	Visible Learning for Superintendent	8.100.5.6210.396.108.00.000	749.00
				Check No. 321072	749.00
				VENDOR TOTAL	1,148.00
COURTNEY FISHER - 2183					
18022762	6/10-6/11/18		ISU DEPT OF ED	8.100.5.6320.382.121.00.000	278.10
				Check No. 320890	278.10
18023483	6/17-6/19/18		CORWIN SEMINAR	8.100.5.5120.396.114.00.402	100.17
				Check No. 321085	100.17
				VENDOR TOTAL	378.27
CULLIGAN WATER CONDITIONING - 710					
18022529	153695		EC COOLER RENTAL	8.100.5.6610.336.100.00.000	12.00
18022548	153962		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	38.50
				Check No. 320774	50.50
18023470	154194		WATER FOR ED CENTER	8.100.5.6610.336.100.00.000	38.50
				Check No. 321074	38.50
				VENDOR TOTAL	89.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DAVE MINER - 3599					
18023477	6/10-6/12/18		VISIBLE LEARNING	8.257.5.6210.396.000.00.000	195.85
					Check No. 321123
					195.85
VENDOR TOTAL					195.85
DAVE'S GLASS & TINT - 16227					
18022647	IHQ-0530-18674		VAN WINDOW	8.274.5.5110.410.000.00.000	412.62
18022647	IHQ-0530-18674		VAN WINDOW	8.278.5.5110.410.000.00.000	35.88
					Check No. 320775
					448.50
VENDOR TOTAL					448.50
DAY WIRELESS SYSTEMS - 21934					
18023613	2593		1192M RADIOS	8.100.5.6640.325.530.00.000	204.00
18023611	2159		0622M REPAIR RADIO SYSTEM	8.100.5.6640.328.530.00.000	570.50
18023612	2159-1		0622M CREDIT BILLING ERROR	8.100.5.6640.328.530.00.000	-570.50
					Check No. 321099
					204.00
VENDOR TOTAL					204.00
DEANNE DYE - 9928					
18022663	2/2-5/30/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	121.70
					Check No. 320779
					121.70
VENDOR TOTAL					121.70
DELETA SKATING RINK - 749					
18022719	6/13/18	1804045	Field Trip	8.273.5.6210.310.844.00.000	120.00
18022719	6/13/18	1804045	Field Trip	8.273.5.6210.310.845.00.000	120.00
					Check No. 320884
					240.00
VENDOR TOTAL					240.00
DENISE LANE - 11144					
18023484	6/17-6/19/18		CORWIN SEMINAR	8.100.5.5120.396.114.00.402	114.71
18023502	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	51.00
					Check No. 321110
					165.71
VENDOR TOTAL					165.71
DENNY'S WRECKER SERVICE INC. - 5732					
18022572	60290		1176M EL STORAGE CONTAINER RENTAL	8.420.5.6640.540.114.00.000	730.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 17 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022573	60289		1175M LC STORAGE CONTAINERS	8.420.5.6640.540.114.00.000	900.00
Check No. 320777					1,630.00
VENDOR TOTAL					1,630.00
DEPATCO INC. - 21098					
18023358	RETAINAGE1800079	1800079	Bid Award - HHS Track & Field	8.420.5.6630.520.000.00.000	14,000.05
Check No. 321075					14,000.05
VENDOR TOTAL					14,000.05
DIAMOND QUALITY TRAILERS - 61					
18022574	6/1/18		0866M SAFETY CHAIN HOOK	8.100.5.6650.410.530.00.000	23.96
Check No. 320778					23.96
VENDOR TOTAL					23.96
DOMINIQUE INC - 22026					
18023667	1021		DIGITAL LETTERHEAD	8.100.5.6320.313.121.00.000	300.00
Check No. 321077					300.00
VENDOR TOTAL					300.00
DOUGLAS HOWELL - 6569					
18022825	7/1-6/30/18		MILEAGE LOG	8.100.5.6320.381.126.00.000	389.10
18022930	6/17-6/18/18		SETTLEMENT CONF	8.100.5.6320.382.126.00.000	260.40
Check No. 320905					649.50
VENDOR TOTAL					649.50
DOUGLAS NIELSEN - 2793					
18022818	6/14/18		MEAL REIMB	8.100.5.6840.382.510.00.000	18.60
Check No. 320940					18.60
VENDOR TOTAL					18.60
DUSTIN ALLEN - 10882					
18022556	6/4-6/8/18		MILEAGE LOG	8.263.5.5190.382.130.00.000	325.50
Check No. 320752					325.50
VENDOR TOTAL					325.50
EDMENTUM INC - 20832					
18022620	INV102518	1803452	Edmentum Implementation	8.100.5.6230.361.106.00.000	9,030.90
Check No. 320780					9,030.90
VENDOR TOTAL					9,030.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
18022870	S4468239.001		9521M HHS WIRE	8.420.5.6630.520.000.00.000	222.98
				Check No. 320887	222.98
18023521	S4482190.001		0931M LI CONDUIT	8.100.5.6640.471.530.00.000	56.86
18023522	S4481450.001		9594M TIES	8.100.5.6640.471.530.00.000	41.16
18023523	S4482569.001		0932M LI BREAKER	8.100.5.6640.471.530.00.000	9.82
18023614	S4483315.001		0933M HMS PVC GLUE	8.420.5.6630.520.000.00.000	225.19
18023520	S4478537.001		0911M L&C BLANKS/HANGERS	8.420.5.6640.540.114.00.000	85.73
				Check No. 321078	418.76
				VENDOR TOTAL	641.74
ENA SERVICES LLC - 20870					
18022710	149411		MANAGED INTERNET 5/1-5/31/18	8.100.5.6610.354.106.00.000	4,693.00
				Check No. 320781	4,693.00
				VENDOR TOTAL	4,693.00
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185					
18022575	10202		1178M HHS RTU REPLACEMENT	8.420.5.6640.540.122.00.000	750.00
				Check No. 320782	750.00
				VENDOR TOTAL	750.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
18023359	1804120	1804120	Perkins Travel	8.263.5.5190.382.130.00.000	271.55
				Check No. 321079	271.55
18023361	1932357584	1804128	Car Rental for Training	8.100.5.6810.382.510.00.850	297.49
				Check No. 321080	297.49
				VENDOR TOTAL	569.04
EREPLACEMENTPARTS.COM - 21672					
18022922	10294124		0863M SWITCH ASSY ART RM	8.100.5.6640.471.530.00.000	37.23
				Check No. 320888	37.23
				VENDOR TOTAL	37.23
ERIN HICKS - 11687					
18022803	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	49.35
				Check No. 320900	49.35
				VENDOR TOTAL	49.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EUNICE DICKERSON - 1096					
18022807	6/10-6/12/18		VISIBLE LEARNING	8.276.5.5110.382.000.00.000	49.35
				Check No. 320885	49.35
				VENDOR TOTAL	49.35
EVERBIND MARCO BOOKS - 13468					
18023315	215989	1803303	PHS novels	8.100.5.5150.440.108.00.000	1,595.11
				Check No. 321081	1,595.11
18023360	1803303	1803303	PHS novels	8.100.5.5150.440.108.00.000	1,339.44
				Check No. 321082	1,339.44
				VENDOR TOTAL	2,934.55
FASTENAL COMPANY - 13965					
18022520	IDPOC243622		1349C FASTENERS	8.100.5.6230.481.106.00.000	31.12
18022577	IDPOC243394		0775M GLOVES	8.100.5.6640.328.530.00.000	286.64
18022576	IDPOC243461		0860M BOLT/NUTS	8.100.5.6650.410.530.00.000	12.05
				Check No. 320783	329.81
18023526	IDPOC243807		1080M IMS FASTENERS	8.100.5.6640.325.530.00.000	6.00
18023524	IDPOC243698		1078M FASTENERS	8.100.5.6640.471.530.00.000	8.52
18023527	IDPOC243969		1128M PHS DRILLERS	8.100.5.6640.471.530.00.000	26.67
18023525	IDPOC243932		0928M HHS BOLTS	8.420.5.6630.520.000.00.000	39.42
				Check No. 321083	80.61
				VENDOR TOTAL	410.42
FERGUSON ENTERPRISES INC.#3007 - 17042					
18022911	6251117		0953M FMS ROOM DRAIN	8.100.5.6640.328.530.00.000	110.29
18022917	6236707		0886M ED GASKET	8.100.5.6640.471.530.00.000	56.00
18022912	6262367		0957M HMS TEES/TUBES	8.420.5.6640.540.122.00.000	23.60
18022913	CM662953		0955M HMS CREDIT ELL/TEES	8.420.5.6640.540.122.00.000	-37.11
18022914	6265786		0665M HMS COUPLINGS/TEE	8.420.5.6640.540.122.00.000	30.46
18022918	6251716		0958M PHS CLAY TRAY	8.420.5.6640.540.122.00.000	540.00
18022919	6269497		0666M HMS STUD GUARDS	8.420.5.6640.540.122.00.000	4.95
				Check No. 320889	728.19
18023529	6269176		1028M EC GAS METER PARTS	8.100.5.6640.471.530.00.000	602.32
18023533	6285082		0962M AL CAPS	8.100.5.6640.471.530.00.000	7.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023530	6287529		1029M TY CAP/PLUG	8.420.5.6640.540.114.00.000	26.28
18023528	6251698		0959M HMS INTERCEPTOR	8.420.5.6640.540.122.00.000	270.00
18023531	6277312		0668M CHS BALL VALVE	8.420.5.6640.540.122.00.000	81.21
18023532	6255552		0955M HMS FASTENERS	8.420.5.6640.540.122.00.000	185.79
Check No. 321084					1,173.35
VENDOR TOTAL					1,901.54
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
18023362	853895F	1803156	BOOK	8.100.5.6220.430.455.00.000	166.95
Check No. 321086					166.95
VENDOR TOTAL					166.95
FOWLER INC. - 20995					
18021979	88972		RISO 10/20-11/19/17	8.610.5.6550.410.000.00.000	24.18
18021980	89027		RISO 11/20-12/19/17	8.610.5.6550.410.000.00.000	815.88
18021981	88855		RISO 9/20-10/19/17	8.610.5.6550.410.000.00.000	57.49
Check No. 320784					897.55
VENDOR TOTAL					897.55
FRED MEYER STORES, INC. - 1591					
18022621	1071107	1803887	Clasrron / Main Office Supplies	8.100.5.5150.410.215.00.006	217.02
18022621	1071107	1803887	Clasrron / Main Office Supplies	8.100.5.5150.410.215.00.009	39.37
18022621	1071107	1803887	Clasrron / Main Office Supplies	8.100.5.5150.410.215.00.017	742.71
18022625	1071101	1803779	SPEECH THERAPY MATERIALS, OFFICE SUPPLIES, MISC.	8.257.5.5210.410.000.00.000	8.22
Check No. 320785					1,007.32
18022751	1071172	1804082	Composition Notebooks/Office Supplies	8.100.5.5120.410.225.00.000	88.41
18022750	1071173	1804053	Supplies	8.273.5.6210.410.844.00.000	58.52
18022743	1071121	1803933	Supplies	8.273.5.6210.410.845.00.000	204.93
18022750	1071173	1804053	Supplies	8.273.5.6210.410.845.00.000	58.53
18022748	1071166	1804008	Athletic Equipment	8.261.5.6210.410.000.00.000	225.75
18022749	1071171	1804036	Surge protectors, extension cords, batteries, misc	8.100.5.5150.410.235.00.003	48.44
18022749	1071171	1804036	Surge protectors, extension cords, batteries, misc	8.100.5.5150.410.235.00.006	2.47
18022749	1071171	1804036	Surge protectors, extension cords, batteries, misc	8.100.5.5150.410.235.00.009	63.84
18022749	1071171	1804036	Surge protectors, extension cords, batteries, misc	8.100.5.5150.410.235.00.010	33.17
18022749	1071171	1804036	Surge protectors, extension cords, batteries, misc	8.100.5.5150.410.235.00.018	51.30
18022749	1071171	1804036	Surge protectors, extension cords, batteries, misc	8.100.5.5150.410.235.00.019	250.00
18022749	1071171	1804036	Surge protectors, extension cords, batteries, misc	8.100.5.5150.410.235.00.020	221.85

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022744	1071151	1803586	Condiments, Juices	8.100.5.5150.440.108.00.000	150.00
18022746	1071127	1803966	Gift Cards for Retirees	8.100.5.6320.410.126.00.000	1,435.00
18022747	1071159	1803991	Office Supplies	8.100.5.6410.410.225.00.000	140.00
18022749	1071171	1804036	Surge protectors, extension cords, batteries, misc	8.100.5.6410.410.235.00.000	43.20
18022745	1071160	1803925	wireless keyboard and mouse set	8.274.5.6110.317.000.00.000	827.86
18022745	1071160	1803925	wireless keyboard and mouse set	8.278.5.6110.317.000.00.000	71.99
Check No. 320892					3,975.26
VENDOR TOTAL					4,982.58
FRONTLINE TECHNOLOGIES GROUP LLC - 21275					
18022560	INVUS82145		IEP ENRICH 7/1/18-6/30/19	8.257.5.5210.410.000.00.000	18,200.00
Check No. 320786					18,200.00
VENDOR TOTAL					18,200.00
G&M VINYL - 20894					
18022521	6/1/18		1077M BUS LOADING ZONE SIGNS	8.100.5.6640.328.530.00.000	180.00
18022522	6/1/18-1		1076M EC DRIVERS ED SIGN	8.100.5.6640.328.530.00.000	360.00
Check No. 320787					540.00
18022871	6/5/18		1180M VENDOR CHECK IN	8.100.5.6640.328.530.00.000	45.00
18022872	6/5/18-1		1182M PARENTS VISITOR	8.100.5.6640.328.530.00.000	90.00
18022873	6/5/18-2		1181M EXIT ONLY ARROWS	8.100.5.6640.328.530.00.000	180.00
Check No. 320893					315.00
VENDOR TOTAL					855.00
GALLS/QUARTERMASTER UNIFORMS - 14425					
18023401	010127649	1803341	CTE PHS Law	8.263.5.5190.410.000.00.000	937.28
Check No. 321087					937.28
VENDOR TOTAL					937.28
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND - 7010					
18023536	PJI-0086048		0616M IH/ED/JE/TY TOY REPAIRS	8.100.5.6650.410.530.00.000	1,218.75
Check No. 321152					1,218.75
VENDOR TOTAL					1,218.75
GEM STATE PAPER & SUPPLY - 1623					
18022523	1233783-00		0483M URINAL SCREENS	8.100.5.6640.328.530.00.000	10.32
18022578	1230431-00		1151M CASTER ASSEMBLY	8.100.5.6640.328.530.00.000	34.00
18022579	1236890-00		1152M BRUSH ASSEMBLY	8.100.5.6640.328.530.00.000	103.00
Check No. 320790					147.32

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022875	1238512-00		1155M AEROSOL REFILL	8.100.5.6610.418.530.00.000	64.54
18022876	1238146-00		0548M NILIUM	8.100.5.6610.418.530.00.000	49.74
18022874	1237317-00		0542M NILIM WATER	8.100.5.6640.328.530.00.000	49.74
				Check No. 320894	164.02
18023534	1239891-00		1279M NITRILE GLOVES	8.100.5.6610.418.530.00.000	37.65
18023535	1238698-00		0489M LABOR/BEARING	8.100.5.6610.481.530.00.000	95.17
				Check No. 321088	132.82
				VENDOR TOTAL	444.16
GLOBAL INDUSTRIAL - 9673					
18022890	112774143		1183M HMS BENCHES	8.420.5.6640.540.122.00.000	1,278.10
				Check No. 320895	1,278.10
				VENDOR TOTAL	1,278.10
GOVCONNECTION, INC. - 13188					
18023319	54239899	1803958	Vmware renewal	8.100.5.6230.310.106.00.000	13,985.25
18023319	54239899	1803958	Vmware renewal	8.100.5.6230.481.106.00.000	1,898.73
				Check No. 321089	15,883.98
				VENDOR TOTAL	15,883.98
GRAINGER - 688					
18022877	9808684378		0789M DUST MASK	8.100.5.6640.328.530.00.000	72.52
				Check No. 320896	72.52
18023615	9821834711		0368M HHS VENTILATER	8.100.5.6640.471.530.00.000	383.17
				Check No. 321090	383.17
				VENDOR TOTAL	455.69
GREG HITCHCOCK - 11150					
18022820	6/14/18		MEAL REIMB	8.100.5.6840.382.510.00.000	27.90
				Check No. 320902	27.90
				VENDOR TOTAL	27.90
GRETCHEN KINGHORN - 6678					
18022546	5/1-5/31/18		MILEAGE LOG	8.251.5.6210.381.000.00.000	38.45
				Check No. 320810	38.45
				VENDOR TOTAL	38.45

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 23 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HAMPTON INN & SUITES-BOISE - 19011					
18023659	06262018	1802446	Conference - hotel	8.100.5.6810.382.510.00.000	3,200.00
					Check No. 321092
					3,200.00
VENDOR TOTAL					3,200.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
18022580	652167		0541M GATOR BAGS/DUSTERS	8.100.5.6640.328.530.00.000	354.79
					Check No. 320791
					354.79
18022921	652548		0549M RUST REMOVER	8.100.5.6610.418.530.00.000	16.00
18022878	652447		0544M QUICK STRIP PRO PADS	8.100.5.6610.481.530.00.000	103.48
					Check No. 320897
					119.48
18023537	652457		0545M GROMMETS/PARTS	8.100.5.6610.418.530.00.000	32.53
18023538	652044		0786M DUST BRUSH	8.100.5.6610.481.530.00.000	67.20
					Check No. 321093
					99.73
18023363	651414	1804007	RAVEN BACKPACK VACUUM	8.420.5.6610.550.530.00.000	1,855.62
					Check No. 321094
					1,855.62
VENDOR TOTAL					2,429.62
HARBOR FREIGHT TOOLS - 7357					
18022841	03233016		0961M EL EXTENSION	8.100.5.6640.328.530.00.000	22.99
18022840	02347898		1094M CH BREAKER	8.420.5.6640.540.114.00.000	39.98
18022842	02346104		0491M WHEELS/DOLLIES	8.420.5.6640.540.114.00.000	69.92
					Check No. 320898
					132.89
VENDOR TOTAL					132.89
HEATHER LANGERMAN - 11534					
18022544	5/1-5/25/18		MILEAGE LOG	8.100.5.6610.381.530.00.000	21.85
					Check No. 320813
					21.85
VENDOR TOTAL					21.85
HEATHER STRENGTH - 10906					
18022782	6/18/18		REIMB SUPPLIES	8.274.5.5110.410.000.00.000	24.91
18022782	6/18/18		REIMB SUPPLIES	8.274.5.5110.450.000.00.000	41.23
18022782	6/18/18		REIMB SUPPLIES	8.274.5.7200.410.000.00.000	45.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 24 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022782	6/18/18		REIMB SUPPLIES	8.278.5.5110.410.000.00.000	74.26
Check No. 320968					185.65
VENDOR TOTAL					185.65
HEIDE SWATZEL - 9953					
18023593	6/17-6/23/18		VISIBLE LEARNING CONF/SAN DIEGO	8.100.5.6210.396.108.00.000	316.95
Check No. 321184					316.95
VENDOR TOTAL					316.95
HEIDI KESSLER - 30					
18022557	6/7/18		REIMB SUMMER SCHOOL ITEMS	8.100.5.5410.410.830.00.000	13.93
18022558	6/7/18-1		REIMB SUMMER SCHOOL ITEMS	8.100.5.5410.410.830.00.000	35.29
Check No. 320809					49.22
VENDOR TOTAL					49.22
HIGHLAND PHYSICAL THERAPY LLC - 18986					
18022562	560		PT SERV 4/30-5/31/18	8.100.5.6210.310.124.00.000	10,854.00
18022640	5/1-5/25/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	205.60
Check No. 320792					11,059.60
VENDOR TOTAL					11,059.60
HILTON GARDEN INN DOWNTOWN - 21692					
18022733	374179B	1802976	VISIBLE LEARNING CONFERENCE	8.257.5.6210.396.000.00.000	3,043.00
Check No. 320901					3,043.00
VENDOR TOTAL					3,043.00
HOLIDAY INN BOISE AIRPORT - 20138					
18022720	20082-20151	1801449	Rooms for State Tennis/Track	8.100.5.5310.385.122.00.520	918.00
18022721	20149	1801449	Rooms for State Tennis/Track	8.100.5.5310.385.122.00.520	182.00
18022722	20148	1801449	Rooms for State Tennis/Track	8.100.5.5310.385.122.00.520	182.00
Check No. 320903					1,282.00
VENDOR TOTAL					1,282.00
HOLLY WALSTER - 11789					
18023373	6/21/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	60.00
Check No. 321193					60.00
VENDOR TOTAL					60.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HOME DEPOT 783 - 15779					
18022540	3024874		0956M HHS PLIERS/TUBE EXT	8.100.5.6640.328.530.00.000	37.41
18022541	7024458		0954M FMS ELBOW	8.100.5.6640.328.530.00.000	3.27
					Check No. 320794
18022839	5414567		0963M VAC BREAKER/EXT	8.100.5.6640.328.530.00.000	16.45
					Check No. 320904
18023603	2144508	1803528	CTE AG	8.243.5.5190.410.205.00.099	-156.00
18023605	9143655	1803528	CTE AG	8.243.5.5190.410.205.00.099	-4.00
18023604	2414668	1803529	CTE AG	8.243.5.5190.410.205.00.099	318.00
18023606	9143657	1803529	CTE AG	8.243.5.5190.410.205.00.099	-160.00
18023415	7021433		0967M PHS AIR CONNECTOR/BUSHINGS	8.100.5.6640.471.530.00.000	11.30
18023416	9021142		1089M EL BLADDER	8.100.5.6640.471.530.00.000	20.95
18023607	5021720		1303M HMS SUPPLIES	8.420.5.6640.540.122.00.000	234.12
18023418	5414565		1200M #9 HEAT GUN	8.420.5.6640.550.530.00.000	69.94
					Check No. 321098
VENDOR TOTAL					391.44
HOSEPOWER USA - 17785					
18022581	71031334-00		0798M PARTS	8.100.5.6650.410.530.00.000	26.29
					Check No. 320795
VENDOR TOTAL					26.29
IDAHO BOOK FAIRS - 21562					
18022755	06142018	1803945	Classroom books	8.100.5.5150.410.220.00.015	180.00
18022756	061418	1803974	English classroom books from book fair	8.100.5.5150.410.220.00.015	58.00
					Check No. 320907
VENDOR TOTAL					238.00
IDAHO POWER COMPANY - 1922					
18022925	6/11/18		HHS BENCH ROAD	8.100.5.6610.331.210.00.000	13.85
					Check No. 320908
18023388	6/18/18		CHS	8.100.5.6610.331.205.00.000	8,963.55
18023660	6/19/18		CHUBBUCK IRR	8.100.5.6610.331.415.00.000	149.96
					Check No. 321100
VENDOR TOTAL					9,113.51
IDAHO ROCK & SAND LLC. - 19459					
18023406	2060		1252M TOP SOIL	8.100.5.6650.410.530.00.000	98.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 26 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023407	1614		1194M HHS SAND	8.420.5.6630.520.000.00.000	78.72
Check No. 321101					176.97
VENDOR TOTAL					176.97
IDAHO STATE BILLING SERVICES, INC. - 16516					
18022637	20107313		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	260.63
Check No. 320796					260.63
18022894	20107348		MEDICAID ADMIN FEE	8.100.5.5210.310.104.00.000	1,274.35
Check No. 320909					1,274.35
VENDOR TOTAL					1,534.98
IDAHO STATE JOURNAL - 1935					
18022622	1769976	1804087	Budget Hearing Notice 2018-2019	8.100.5.6510.313.105.00.000	196.37
Check No. 320797					196.37
18022737	1765829	1803929	PUBLICATION - FEE INCREASE	8.100.5.6510.313.105.00.000	127.10
Check No. 320910					127.10
VENDOR TOTAL					323.47
IDAHO STATE UNIVERSITY - 1885					
18022761	11177-11179		CRAFT SHOP ACTIVITY	8.273.5.6210.310.844.00.000	153.60
18022761	11177-11179		CRAFT SHOP ACTIVITY	8.273.5.6210.310.845.00.000	230.40
Check No. 320911					384.00
VENDOR TOTAL					384.00
IDAHO STATE UNIVERSITY - 2454					
18022760	725		ROCK WALL ADMISSION	8.273.5.6210.310.844.00.000	160.00
18022760	725		ROCK WALL ADMISSION	8.273.5.6210.310.845.00.000	240.00
Check No. 320912					400.00
VENDOR TOTAL					400.00
IDAHO STATE UNIVERSITY - 3599					
18022679	18-122	1804119	CTE - Perkins Cont Serv Welding	8.263.5.5190.310.000.00.094	980.97
Check No. 320798					980.97
VENDOR TOTAL					980.97

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO WHOLESALE HARDWARE - 16176					
18022524	30047		0768M HHS RIM HOUSING	8.420.5.6640.540.000.00.000	514.88
				Check No. 320799	514.88
				VENDOR TOTAL	514.88
INTERMOUNTAIN GAS COMPANY - 2092					
18022927	6/13/18		NH	8.100.5.6610.332.250.00.000	100.48
18022927	6/13/18		GATE CITY	8.100.5.6610.332.427.00.000	10.99
18022927	6/13/18		ELLIS	8.100.5.6610.332.423.00.000	14.60
18022927	6/13/18		TSC	8.100.5.6610.332.520.00.000	12.78
18022927	6/13/18		ED CENTER	8.100.5.6610.332.100.00.000	383.53
18022927	6/13/18		HHS	8.100.5.6610.332.210.00.000	21.20
18022927	6/13/18		HHS	8.100.5.6610.332.210.00.000	24.19
18022927	6/13/18		HHS	8.100.5.6610.332.210.00.000	89.06
18022927	6/13/18		PHS	8.100.5.6610.332.215.00.000	13.99
18022927	6/13/18		PHS	8.100.5.6610.332.215.00.000	47.03
18022927	6/13/18		PHS	8.100.5.6610.332.215.00.000	20.59
18022927	6/13/18		PHS	8.100.5.6610.332.215.00.000	143.75
18022927	6/13/18		ALAMEDA	8.100.5.6610.332.220.00.000	46.42
18022927	6/13/18		ALAMEDA	8.100.5.6610.332.220.00.000	13.99
18022927	6/13/18		ALAMEDA	8.100.5.6610.332.220.00.000	38.02
18022927	6/13/18		FMS	8.100.5.6610.332.225.00.000	105.88
18022927	6/13/18		FMS	8.100.5.6610.332.225.00.000	18.80
18022927	6/13/18		HMS	8.100.5.6610.332.230.00.000	16.39
18022927	6/13/18		HMS	8.100.5.6610.332.230.00.000	69.25
18022927	6/13/18		IMS	8.100.5.6610.332.235.00.000	13.39
18022927	6/13/18		IMS	8.100.5.6610.332.235.00.000	17.00
18022927	6/13/18		IMS	8.100.5.6610.332.235.00.000	83.06
18022927	6/13/18		BONN	8.100.5.6610.332.411.00.000	27.80
18022927	6/13/18		CHUBBUCK	8.100.5.6610.332.415.00.000	35.02
18022927	6/13/18		EDAHOW	8.100.5.6610.332.419.00.000	42.22
18022927	6/13/18		G.A.T.E.	8.100.5.6610.332.429.00.000	18.80
18022927	6/13/18		GREENACRES	8.100.5.6610.332.431.00.000	98.08

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022927	6/13/18		IH	8.100.5.6610.332.435.00.000	10.99
18022927	6/13/18		JEFFERSON	8.100.5.6610.332.439.00.000	10.99
18022927	6/13/18		L&C	8.100.5.6610.332.443.00.000	56.63
18022927	6/13/18		LINCOLN	8.100.5.6610.332.447.00.000	19.39
18022927	6/13/18		SYRINGA	8.100.5.6610.332.455.00.000	15.79
18022927	6/13/18		TENDOY	8.100.5.6610.332.459.00.000	39.81
18022927	6/13/18		TYHEE	8.100.5.6610.332.463.00.000	34.57
18022927	6/13/18		WASHINGTON	8.100.5.6610.332.467.00.000	37.41
18022927	6/13/18		WILCOX	8.100.5.6610.332.475.00.000	12.78
18022927	6/13/18		SHOP	8.100.5.6610.332.530.00.000	21.20
18022927	6/13/18		SHOP	8.100.5.6610.332.530.00.000	35.02
Check No. 320913					1,820.89
VENDOR TOTAL					1,820.89
INTERMOUNTAIN LOCK AND SECURITY - 5739					
18023539	1981348		0311M CAPS/BLOCKS	8.420.5.6640.540.000.00.000	60.48
18023540	1981325		0311M SPRINGS/CAPS	8.420.5.6640.540.000.00.000	221.92
18023542	1982829		0312M KEY BLANK	8.420.5.6640.540.000.00.000	36.11
18023545	1990290		0575M LEVER/TRANSP KEY	8.420.5.6640.540.000.00.000	531.60
18023541	1983623		0313M AIR WEDGE/LOCKPICK	8.420.5.6640.550.530.00.000	76.71
Check No. 321102					926.82
VENDOR TOTAL					926.82
INTERMOUNTAIN SWEEPER CO - 3339					
18023546	105989		0787M MAIN BROOM	8.420.5.6650.550.530.00.000	2,582.64
Check No. 321103					2,582.64
VENDOR TOTAL					2,582.64
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
18023365	46832-1	1803842	Registration fee	8.261.5.6210.396.000.00.000	1,800.00
Check No. 321104					1,800.00
VENDOR TOTAL					1,800.00
INTERSTATE ALL BATTERY CENTER - 21048					
18022582	1917002000891		0776M BATTERY S	8.100.5.6640.328.530.00.000	179.76
Check No. 320800					179.76
VENDOR TOTAL					179.76

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 29 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ISTATION - 21842						
	18022531	35954		IRI SOFTWARE GRACE LUTHERAN	8.271.5.5120.396.108.00.000	1,650.00
					Check No. 320801	1,650.00
					VENDOR TOTAL	1,650.00
J YEARSLEY - 3628						
	18023656	6/14/18		SESTA CONF/FORT HALL	8.100.5.5120.396.114.00.402	51.00
					Check No. 321199	51.00
					VENDOR TOTAL	51.00
JACK GARRETT - 10237						
	18022659	6/11/18		RIEMB HOTEL	8.243.5.5190.382.205.00.099	503.33
	18022555	6/4-6/8/18		MILEAGE LOG	8.263.5.5190.382.130.00.000	145.00
					Check No. 320788	648.33
	18022658	6/22-6/25/18		SMALL ENGINE CONFERENCE	8.243.5.5190.382.205.00.099	140.00
					Check No. 320789	140.00
					VENDOR TOTAL	788.33
JANELLE ARMSTRONG - 4783						
	18022790	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	39.90
					Check No. 320858	39.90
	18023478	6/17-6/19/18		CORWIN SEMINAR	8.100.5.5120.396.114.00.402	136.11
					Check No. 321038	136.11
					VENDOR TOTAL	176.01
JANELLE MCMINN - 9296						
	18023495	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	51.00
					Check No. 321117	51.00
					VENDOR TOTAL	51.00
JANIE GEBHARDT - 18076						
	18022660	5/29-6/1/18		WESTERN PATHWAY CONF	8.263.5.5190.382.000.00.094	662.53
					Check No. 320802	662.53
					VENDOR TOTAL	662.53

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 30 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JAYLYNE REYNOLDS - 5659						
	18023597	6/26/18		REIMB SESTA CONF	8.251.5.6210.396.000.00.000	40.00
					Check No. 321160	40.00
					VENDOR TOTAL	40.00
JEANETTE EDWARDS - 6615						
	18022799	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	49.35
					Check No. 320886	49.35
					VENDOR TOTAL	49.35
JEFFREY CORRINGTON - 3543						
	18022530	6/6/18		REIMB WELLNESS RECEIPT	8.100.5.6210.317.118.00.000	24.88
					Check No. 320773	24.88
					VENDOR TOTAL	24.88
JENA WILCOX - 4642						
	18022729	11/9/17-6/8/18		MILEAGE	8.100.5.6320.381.122.00.000	132.55
					Check No. 320978	132.55
	18023509	6/17-6/19/18		CORWIN SEMINAR	8.100.5.6210.396.108.00.000	93.90
					Check No. 321196	93.90
					VENDOR TOTAL	226.45
JILL PIXTON - 4047						
	18023508	6/17-6/19/18		CORWIN SEMINAR	8.100.5.5120.396.114.00.402	93.90
					Check No. 321150	93.90
					VENDOR TOTAL	93.90
JILLIEN BAIRD - 9042						
	18022794	6/10-6/12/18		VISIBLE LEARNING CONF	8.100.5.5120.396.114.00.402	49.35
					Check No. 320859	49.35
	18023497	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	51.00
					Check No. 321043	51.00
					VENDOR TOTAL	100.35
JODI PRESTWICH - 3474						
	18022791	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	32.90
					Check No. 320953	32.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 31 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023499	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	11.00
				Check No. 321156	11.00
				VENDOR TOTAL	43.90
JOHNSON BROTHERS - 9900					
18022583	738468		0818M WILSON ART	8.100.5.6640.328.530.00.000	173.29
				Check No. 320803	173.29
18023616	739185		0573M HHS LAMINATE	8.100.5.6640.471.530.00.000	198.80
				Check No. 321105	198.80
				VENDOR TOTAL	372.09
JONI BARKER - 6568					
18022801	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	49.35
				Check No. 320862	49.35
				VENDOR TOTAL	49.35
JORDAN VANEVERY - 22011					
18022565	5/16/18		EMT SKILLS TEST PROCTOR	8.263.5.5190.310.000.00.094	200.00
				Check No. 320805	200.00
				VENDOR TOTAL	200.00
JOSTENS, INC. - 1716					
18022623	21814619	1804094	Diplomas and covers	8.100.5.5150.321.122.00.000	34.59
				Check No. 320806	34.59
18022752	5274-6053	1803423	Tassels for Graduation	8.100.5.5170.410.250.00.000	150.00
				Check No. 320918	150.00
				VENDOR TOTAL	184.59
JUNIPER HILLS COUNTRY CLUB - 4235					
18022624	6/1/18	1803965	Retirement reception	8.100.5.6320.410.126.00.000	772.20
				Check No. 320807	772.20
				VENDOR TOTAL	772.20
K&K INSURANCE GROUP INC - 22016					
18022786	5/15/18		POLICY 50206639314189001	8.274.5.5110.718.000.00.000	538.75
18022786	5/15/18		POLICY 50206639314189001	8.278.5.5110.718.000.00.000	46.85
				Check No. 320919	585.60
				VENDOR TOTAL	585.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 32 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KARA SUTTON - 11251	18022768	6/10-6/12/18		VISIBLE LEARNING CONF/SLC	8.100.5.5120.396.114.00.402	217.35
					Check No. 320969	217.35
					VENDOR TOTAL	217.35
KARI LEWIS - 7160	18022812	6/10-6/12/18		VISIBLE LEARNING	8.257.5.6210.396.000.00.000	213.35
					Check No. 320923	213.35
					VENDOR TOTAL	213.35
KARYN MILLER - 3300	18023498	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	51.00
					Check No. 321121	51.00
					VENDOR TOTAL	51.00
KATHERINE BLYTHE - 1077	18022814	2/1-5/31/18		MILEAGE LOG	8.257.5.6160.381.000.00.000	180.10
	18022813	6/10-6/12/18		VISIBLE LEARNING	8.257.5.6210.396.000.00.000	213.35
					Check No. 320867	393.45
					VENDOR TOTAL	393.45
KATHLEEN HEFNER - 11139	18023476	6/10-6/12/18		VISIBLE LEARNING	8.257.5.6210.396.000.00.000	195.85
					Check No. 321096	195.85
					VENDOR TOTAL	195.85
KATHRYN COOPER - 4139	18022862	6/10-6/12/18		VISIBLE LEARNING	8.257.5.6210.396.000.00.000	196.60
					Check No. 320881	196.60
					VENDOR TOTAL	196.60
KELSEY CASE - 9784	18022728	6/13/18		GLOW STICKS	8.273.5.6210.410.845.00.000	39.98
					Check No. 320875	39.98
					VENDOR TOTAL	39.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KENT HOBBS - 2971					
18022543	5/20-5/21/18		SUICIDE PREV	8.246.5.6210.396.000.00.000	260.00
					Check No. 320793
					260.00
VENDOR TOTAL					260.00
KENWORTH SALES COMPANY, INC. - 14001					
18022670	POCIN2861415		26374T DISC PAD	8.100.5.6810.428.510.00.850	454.72
18022671	POCIN2862124		26374T HARDWARE	8.100.5.6810.428.510.00.850	68.54
18022672	POCIN2865579		26374T PADS	8.100.5.6810.428.510.00.850	426.54
					Check No. 320808
					949.80
18022879	POCIN2877979		26404T BRAKE PADS	8.100.5.6810.428.510.00.850	337.06
					Check No. 320920
					337.06
18023547	POCIN2883875		26407T BRAKE PADS	8.100.5.6810.428.510.00.850	568.72
					Check No. 321109
					568.72
VENDOR TOTAL					1,855.58
KEVIN MURPHY - 21988					
18022828	6/12-6/15/18		CERTIPOINT CHAMPIONSHIP	8.263.5.5190.382.130.00.000	590.15
					Check No. 320921
					590.15
VENDOR TOTAL					590.15
KIM BAUMGART - 5516					
18022805	6/10-6/12/18		VISIBLE LEARNING	8.276.5.5110.382.000.00.000	49.35
18022783	6/14/18		REIMB CLASS RECERTIFICATION	8.276.5.5110.396.000.00.000	140.00
					Check No. 320864
					189.35
VENDOR TOTAL					189.35
KIMBERLEE RIESBERG - 11652					
18023598	5/14/18		MILEAGE LOG	8.100.5.5150.321.122.00.000	13.00
					Check No. 321161
					13.00
VENDOR TOTAL					13.00
KIRK THOMSON - 8806					
18023413	6/17-6/19/18		CORWIN SEMINAR/SAN DIEGO	8.100.5.5120.396.114.00.402	93.90
18023414	6/14/18		SESTA CONFERENCE/FORT HALL	8.100.5.5120.396.114.00.402	51.00
					Check No. 321186
					144.90
VENDOR TOTAL					144.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 34 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KRISTA CAMPOS - 1961					
18022796	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	196.90
					Check No. 320874
					196.90
VENDOR TOTAL					196.90
KRISTIE WOLFF - 3583					
18023372	6/21/18		CREDIT REIMBURSEMENT	8.271.5.5120.396.108.00.000	60.00
					Check No. 321197
					60.00
VENDOR TOTAL					60.00
KRYSTEL LOCKYER - 9887					
18023487	6/17-6/19/18		CAPABLE LEARNING	8.100.5.6210.396.108.00.000	1,482.59
					Check No. 321112
					1,482.59
VENDOR TOTAL					1,482.59
LAERDAL MEDICAL CORPORATION - 14380					
18022515	2000049952	1803089	CTE CHS Health	8.243.5.5190.410.205.00.099	137.30
18022514	2000049061	1803056	CTE PHS Health	8.243.5.5190.550.205.00.099	6,640.00
					Check No. 320812
					6,777.30
VENDOR TOTAL					6,777.30
LARRY GEBHARDT - 22014					
18022661	5/29-6/1/18		WESTERN PATHWAY CONF	8.263.5.5190.382.000.00.094	121.45
					Check No. 320814
					121.45
VENDOR TOTAL					121.45
LASER XPRESS - 10922					
18022736	167971	1804024	Magenta Toner	8.100.5.5120.410.459.00.000	170.00
18022734	165332	1802492	Toner	8.100.5.6560.410.111.00.000	95.00
18022735	168396	1802492	Toner	8.100.5.6560.410.111.00.000	-95.00
18022880	168599		1093M CARTRIDGE	8.100.5.6640.410.530.00.000	69.00
					Check No. 320922
					239.00
VENDOR TOTAL					239.00
LAUREN JOHNSON - 10568					
18022815	6/10-6/12/18		VISIBLE LEARNING	8.257.5.6210.396.000.00.000	49.35
					Check No. 320916
					49.35
VENDOR TOTAL					49.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 35 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LAWSON PRODUCTS, INC - 1984						
	18022669	9305861423		26373T BRAKE KLEAN	8.100.5.6810.428.510.00.850	49.92
	18022584	9305849690		0779M GROUNDS SUPPLIES	8.100.5.6640.328.530.00.000	197.59
					Check No. 320815	247.51
					VENDOR TOTAL	247.51
LESLY MORTON - 9950						
	18023507	6/17-6/20/18		CORWIN SEMINAR	8.100.5.6210.396.108.00.000	379.55
					Check No. 321127	379.55
					VENDOR TOTAL	379.55
LINDA RICHMOND - 7645						
	18022641	7/20-5/25/18		MILEAGE LOG	8.274.5.5110.382.000.00.000	38.87
	18022641	7/20-5/25/18		MILEAGE LOG	8.278.5.5110.382.000.00.000	3.38
					Check No. 320838	42.25
					VENDOR TOTAL	42.25
LISA BURT - 22024						
	18023472	6/21/18		REFUND SUMMER SCHOOL	8.100.4.4140.020.000.00.000	83.00
					Check No. 321111	83.00
					VENDOR TOTAL	83.00
LISA HUFFAKER - 4402						
	18022806	6/10-6/12/18		VISIBLE LEARNING	8.276.5.5110.382.000.00.000	49.35
					Check No. 320906	49.35
					VENDOR TOTAL	49.35
LOOMIS - 13198						
	18022898	12220052		ARMORED CAR SERVICE	8.100.5.6320.310.105.00.000	384.04
					Check No. 320924	384.04
					VENDOR TOTAL	384.04
LORI CRANEY - 5376						
	18023480	6/17-6/19/18		CORWIN SEMINAR	8.100.5.5120.396.114.00.402	140.66
	18023492	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	51.00
	18023474	11/14-5/4/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	84.10
					Check No. 321073	275.76
					VENDOR TOTAL	275.76
LOWES - 17670						
	18022701	923523		1150M SPRAYER/BOLTS/NUTS	8.100.5.6640.328.530.00.000	32.38

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 36 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022702	901213-1		0767M ALUM TUBE	8.100.5.6640.328.530.00.000	48.42
18022703	914348-1		0540M HD COVERALLS	8.100.5.6640.328.530.00.000	37.92
18022704	902122-2		0980M HHS BEADEX	8.100.5.6640.328.530.00.000	2.31
18022705	913625		0484M SAW BLADES	8.100.5.6640.328.530.00.000	18.89
18022706	914388-1		0485M BROOM/SHOVELS	8.100.5.6640.328.530.00.000	64.54
18022707	902289-2		0823M HHS PINE	8.100.5.6640.328.530.00.000	15.45
18022708	902121-1		0980M HHS C41 MED SANDING	8.100.5.6640.328.530.00.000	30.78
18022699	902077		0868M E23 HOSE/TUBING	8.100.5.6650.410.530.00.000	30.76
18022700	902106-2		1005M AL ROUND UP	8.100.5.6650.410.530.00.000	104.50
18022695	914027-1		0487M FINISHING TROWEL	8.420.5.6640.540.114.00.000	13.28
18022694	901225-1		0824M HMS FIR	8.420.5.6640.540.122.00.000	87.96
18022697	913733		1026M KOBALT PROFESSIONAL	8.420.5.6640.550.530.00.000	66.50
18022698	901300-1		1125M DEWALT TOOLS/SAWS	8.420.5.6640.550.530.00.000	113.95
18022696	902887-2		1053M PIPE WRENCH	8.420.5.6650.550.530.00.000	55.71
Check No. 320816					723.35
18022740	914958-1	1804114	CTE Shelving	8.243.5.5190.410.205.00.099	208.05
18022741	915866-1	1804114	CTE Shelving	8.243.5.5190.410.205.00.099	168.15
18022850	923181		1154M MINI BLINDS/GOO GONE	8.100.5.6610.418.530.00.000	18.66
18022851	902364-2		0268M IMS BELT	8.100.5.6610.418.530.00.000	.67
18022852	901413-1		0571M PHS SCREWS	8.100.5.6640.328.530.00.000	33.90
18022853	902512		0649M GREAT STUFF/POWER GRAB	8.100.5.6640.328.530.00.000	60.28
18022854	902286-1		0523M PHS SPACERS	8.100.5.6640.328.530.00.000	18.22
18022844	902713		1226M ED HEADRAIL/VANE	8.100.5.6640.471.530.00.000	187.86
18022742	914950-1	1804113	CTE Perkins	8.263.5.5190.410.000.00.000	909.15
18022739	914949	1804115	CTE Perkins	8.263.5.5190.410.000.00.000	738.15
18022738	914957-1	1804116	CTE Perkins	8.263.5.5190.410.000.00.000	389.33
18022849	914345-1		0543M FANS/BROOMS	8.420.5.6610.550.530.00.000	503.38
18022846	902596-2		9522M HHS ADHESIVE	8.420.5.6630.520.000.00.000	19.93
18022843	902350-1		0769M HHS STEEL SHEET	8.420.5.6640.540.000.00.000	22.29
18022845	915580		0492M CAP/WASHER	8.420.5.6640.540.114.00.000	10.20
18022848	914269		0667M CHS GLOVES/FACESHIELD	8.420.5.6640.540.122.00.000	53.36
18022855	915916		1027M MULTI CNST	8.420.5.6640.550.530.00.000	17.64
18022856	902794-4		0771M WIRE BRUSH/PC 20V MAX	8.420.5.6640.550.530.00.000	83.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 37 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022857	902684-2		0770M BATTERY/DREMEL STONE	8.420.5.6640.550.530.00.000	72.92
					Check No. 320925
18023629	923914		1281M DOOR STOPS	8.100.5.6610.418.530.00.000	14.88
18023630	923878		1280M RUNNER CARPET	8.100.5.6610.418.530.00.000	13.76
18023634	914935-1		0969M BUSHING	8.100.5.6640.471.530.00.000	4.59
18023635	914392-1		0648M IH PINE BOARDS/HOOKS	8.100.5.6640.471.530.00.000	569.09
18023636	902871-1		0574M HHS PARTICLE BOARD	8.100.5.6640.471.530.00.000	25.19
18023637	915935		1035M KB CLEAR	8.100.5.6640.471.530.00.000	24.60
18023638	902618-1		0874M SHADE	8.100.5.6640.471.530.00.000	56.98
18023639	902459-1		0524M GC WALL SUPPLIES	8.100.5.6640.471.530.00.000	16.65
18023640	901648-1		1225M GC PATCH PANEL	8.100.5.6640.471.530.00.000	9.66
18023641	915166		1204M CH DOOR STOP/WALL PROT	8.100.5.6640.471.530.00.000	5.36
18023642	901874-1		0518M WINDOW SCREEN	8.100.5.6640.471.530.00.000	13.29
18023644	902499-1		0521M PHS CARBRIDE	8.100.5.6640.471.530.00.000	36.08
18023645	902513-2		0522M BRN PANELS	8.100.5.6640.471.530.00.000	2.35
18023646	913348		1300M CH STRAINER	8.100.5.6640.471.530.00.000	8.46
18023647	915849		0671M IMS VALVE/ADAPTER	8.100.5.6640.471.530.00.000	12.26
18023648	902667-1		1202M CH NICKEL KICK	8.100.5.6640.471.530.00.000	25.90
18023649	902481-1		1201M VTC GLUE	8.100.5.6640.471.530.00.000	12.04
18023366	998159	1804037	CTE Perkins - PHS FCS	8.263.5.5190.410.000.00.000	4,070.22
18023544	970554	1804131	CTE Perkins CHS Appliances	8.263.5.5190.410.000.00.000	4,467.40
18023631	923354		1276M LASER GENERATOR	8.420.5.6610.550.530.00.000	18.99
18023632	917302		1276M CREDIT LINE GENERATOR	8.420.5.6610.550.530.00.000	-18.99
18023633	923359		1277M STUD SENSOR	8.420.5.6610.550.530.00.000	18.99
18023626	902317		1127M HMS DRYWALL	8.420.5.6640.540.122.00.000	56.94
18023628	914397-2		9523M SCREWDRIVER	8.420.5.6640.550.530.00.000	5.69
					Check No. 321113
VENDOR TOTAL					9,470.38
					13,708.87
LYDIA FITZGERALD - 8774					
18022792	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	32.90
					Check No. 320891
VENDOR TOTAL					32.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 38 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MAGAW INDUSTRIES INC - 21895					
18023549	1946		0619M PENETRO 90	8.100.5.6640.471.530.00.000	93.12
					Check No. 321114
					93.12
VENDOR TOTAL					93.12
MAILFINANCE A NEOPOST USA COMPANY - 19845					
18023369	6/30/18	1801150	POSTAGE METER LEASE	8.100.5.6320.352.105.00.000	1,294.02
					Check No. 321115
					1,294.02
VENDOR TOTAL					1,294.02
MARY HARWOOD - 2915					
18022823	6/14/18		UNLOCKING BEHAVIORAL CODE	8.271.5.5120.396.108.00.000	10.70
					Check No. 320899
					10.70
18023493	6/14/18-1		SESTA CONF	8.100.5.5150.410.122.00.000	40.00
18023479	6/17-6/19/18		CORWIN SEMINAR	8.100.5.6210.396.108.00.000	86.90
					Check No. 321095
					126.90
VENDOR TOTAL					137.60
MASONRY CENTER, INC. - 5163					
18022909	0085501-IN		1126M HMS TILE	8.420.5.6640.540.122.00.000	1,343.69
18022910	0085968-IN		1126M HMS MASTIC/BASE	8.420.5.6640.540.122.00.000	163.50
					Check No. 320926
					1,507.19
18023548	0085496-IN		0822M NH WASHERS	8.100.5.6640.328.530.00.000	7.14
					Check No. 321116
					7.14
VENDOR TOTAL					1,514.33
MATCO TOOLS - 11433					
18022838	16316		26402T SOCKETS	8.100.5.6810.550.510.00.000	25.55
					Check No. 320927
					25.55
VENDOR TOTAL					25.55
MATHEMATICS VISION PROJECT LLC - 21013					
18022709	18-169		MVP CURRICULUM	8.100.5.6210.396.108.00.000	9,200.00
					Check No. 320817
					9,200.00
VENDOR TOTAL					9,200.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 39 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MATT ALEXANDER - 10206	18023488	6/11-6/14/18		CSTEM WORKSHOP	8.242.5.5150.396.215.00.000	120.00
					Check No. 321034	120.00
					VENDOR TOTAL	120.00
MCKENZIE JONES - 10191	18023486	6/17-6/19/18		CORWIN SEMINAR	8.100.5.6210.396.108.00.000	106.45
					Check No. 321108	106.45
					VENDOR TOTAL	106.45
MCU SPORTS - 1527	18022732	90414	1803941	Iron Horse Track protection	8.100.5.5150.550.122.00.000	4,354.00
					Check No. 320929	4,354.00
					VENDOR TOTAL	4,354.00
MECHANICAL SOLUTIONS CORPORATION - 21506	18022892	2090-00		HHS HEAT EXCHANGERS	8.420.5.6640.540.122.00.000	7,535.00
					Check No. 320930	7,535.00
					VENDOR TOTAL	7,535.00
MEGAN PERRYMAN - 1655	18023620	6/17-6/22/18		VISIBLE LEARNING	8.100.5.6210.396.108.00.000	125.65
					Check No. 321147	125.65
					VENDOR TOTAL	125.65
MELANIE GIBSON - 22023	18023471	6/21/18		REFUND SUMMER SCHOOL	8.100.4.4140.020.000.00.000	166.00
					Check No. 321118	166.00
					VENDOR TOTAL	166.00
MICHAEL BURT - 22025	18023473	6/21/18		REFUND SUMMER SCHOOL	8.100.4.4140.020.000.00.000	83.00
					Check No. 321119	83.00
					VENDOR TOTAL	83.00
MICHELLE ANGLE - 3245	18022788	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	198.90
					Check No. 320857	198.90
					VENDOR TOTAL	198.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 40 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MICHELLE JOHNSON - 8866					
18023600	6/17-6/19/18		CORWIN SEMINAR	8.100.5.5120.396.114.00.402	93.90
				Check No. 321106	93.90
				VENDOR TOTAL	93.90
MICHELLE MOORE - 3048					
18023494	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	51.00
				Check No. 321126	51.00
				VENDOR TOTAL	51.00
MICHELLE ROGERS - 10405					
18022559	6/7/18		REIMB SUMMER SCHOOL ITEMS	8.100.5.5410.410.830.00.000	47.00
				Check No. 320840	47.00
18023490	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	40.00
				Check No. 321164	40.00
				VENDOR TOTAL	87.00
MIDGLEY-HUBER, INC. - 1864					
18023550	195410		0885M HMS IGNITION MODULE	8.100.5.6640.471.530.00.000	347.98
				Check No. 321120	347.98
				VENDOR TOTAL	347.98
MONROE FENCE INC. - 4628					
18023371	470500	1803917	Storage shed fencing	8.274.5.5110.410.000.00.000	550.00
				Check No. 321125	550.00
				VENDOR TOTAL	550.00
MOUNTAIN ALARM - 16914					
18022586	1572794		0791M MONITOR FIRE ALARM/SECURITY	8.420.5.6640.325.000.00.000	1,263.00
				Check No. 320818	1,263.00
				VENDOR TOTAL	1,263.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979					
18023368	18613	1803996	SOD FOR HHS TRACK	8.420.5.6630.520.000.00.000	11,742.50
				Check No. 321129	11,742.50
				VENDOR TOTAL	11,742.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MOUNTAIN STATES EARLY HEAD START - 22019					
18022891	10-4700		WAGE SURVEY	8.274.5.6210.391.000.00.000	1,104.00
18022891	10-4700		WAGE SURVEY	8.278.5.6210.391.000.00.000	96.00
Check No. 320933					1,200.00
VENDOR TOTAL					1,200.00
MOUNTAIN WEST WATERWORKS - 21754					
18022881	775		1179M MONTHLY LICENSE/SAMPLE	8.100.5.6640.328.530.00.000	175.00
Check No. 320934					175.00
VENDOR TOTAL					175.00
MOWER OFFICE SYSTEMS, INC. - 10454					
18022689	82837	1804074	Toner Cartridges	8.100.5.5120.410.225.00.000	218.00
18022692	82666	1803871	Printer Toner	8.100.5.5120.410.431.00.000	342.00
18022693	82643	1803893	Toner	8.100.5.6320.410.118.00.000	231.00
18022690	82719	1803994	COMPATIBLE TONER	8.257.5.5210.410.000.00.000	61.00
18022680	82713	1804117	CTE printer service call	8.263.5.5190.310.000.00.094	40.00
18022691	82691	1803924	scanner's	8.274.5.6210.410.000.00.000	710.00
Check No. 320819					1,602.00
VENDOR TOTAL					1,602.00
NAPA AUTO PARTS - 1343					
18022650	918563		26371T LED KIT	8.100.5.6810.428.510.00.850	58.61
18022651	918991		26371T REPLACEMENT LENS	8.100.5.6810.428.510.00.850	25.85
18022652	919185		26371T REPLACEMENT LENS	8.100.5.6810.428.510.00.850	25.85
18022653	918939		26371T BRAKE CALIPER/DEPOSIT	8.100.5.6810.428.510.00.850	213.23
18022654	919020		26371T CORE REFUNT	8.100.5.6810.428.510.00.850	-117.40
18022655	918891		26376T #70 DOOR HANDLE	8.100.5.6230.381.106.00.000	24.60
18022656	918917		26376T DOOR HANDLE	8.100.5.6230.381.106.00.000	25.10
18022657	918931		26376T DOOR HANDLE RETURN	8.100.5.6230.381.106.00.000	-25.10
Check No. 320821					230.74
18022626	918832	1803793	CTE PHS Auto	8.263.5.5190.410.000.00.000	970.20
Check No. 320822					970.20
18022832	920409		26403T OIL/FUEL FILTER	8.100.5.6810.428.510.00.850	170.20
18022830	920410		26377T BLADES	8.100.5.6230.381.106.00.000	48.53
18022831	920303		26403T LED LIGHT/LAMP	8.100.5.6810.550.510.00.000	15.76
Check No. 320936					234.49

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023627	920852	1804126	CTE HHS AG Small Engine tools	8.243.5.5190.410.205.00.099	11,570.24
18023409	920743		26406T FILTER	8.100.5.6810.428.510.00.850	24.71
18023410	920992		26406T RADIATOR CAP	8.100.5.6810.428.510.00.850	5.64
18023411	921147		26406T FUEL CAP	8.100.5.6810.428.510.00.850	13.85
18023412	921142		26406T CALIPER/CORE DEP	8.100.5.6810.428.510.00.850	128.24
Check No. 321132					11,742.68
18023654	922018	1804126	CTE HHS AG Small Engine tools	8.243.5.5190.410.205.00.099	52.87
Check No. 321133					52.87
18023655	922021	1804126	CTE HHS AG Small Engine tools	8.243.5.5190.410.205.00.099	426.79
Check No. 321134					426.79
VENDOR TOTAL					13,657.77
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
18022542	859		SUB NURSING SERV 5/21-5/24/18	8.257.5.5210.310.000.00.000	330.00
Check No. 320823					330.00
VENDOR TOTAL					330.00
NEL'S BI-LO - 12963					
18022723	4/12/18	1803583	Food for Sponsor Reception	8.100.5.6210.415.121.00.000	430.83
Check No. 320938					430.83
VENDOR TOTAL					430.83
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
18022681	70736	1802434	Plaque for GBB	8.100.5.5320.410.230.00.004	113.80
Check No. 320824					113.80
VENDOR TOTAL					113.80
NGSS, INC. - 18982					
18022882	6137		0979M PARKING LOT LINES	8.420.5.6630.520.000.00.000	917.01
Check No. 320939					917.01
VENDOR TOTAL					917.01
NICHOLAS MUCKERMAN - 9286					
18022666	4/10-5/30/18		MILEAGE LOG	8.100.5.6320.381.114.00.000	10.35
Check No. 320820					10.35
VENDOR TOTAL					10.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NICHOLE NEILL-GARZA - 8947					
18022798	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	217.35
					Check No. 320937
					217.35
VENDOR TOTAL					217.35
NICOLE MILLER - 10570					
18022764	6/5-6/6/18		SAT TRAINING	8.271.5.5120.396.108.00.000	268.20
					Check No. 320931
					268.20
VENDOR TOTAL					268.20
NORCO MEDICAL - 14107					
18023602	28120191699	1804089	CTE HHS AG Welding	8.263.5.5190.410.000.00.000	9,404.00
					Check No. 321135
					9,404.00
VENDOR TOTAL					9,404.00
NORTHERN TOOL & EQUIPMENT CO. - 13233					
18023552	40530140		0793M #10 STEEL RANCH/BOX	8.420.5.6610.551.530.00.000	979.96
18023551	40357424		0620M E23 WATER PUMP	8.420.5.6650.550.530.00.000	99.35
					Check No. 321136
					1,079.31
VENDOR TOTAL					1,079.31
OFFICE DEPOT, INC. - 3538					
18023380	2193595788	1804096	Office chair & supplies	8.100.5.5120.410.467.00.000	255.59
18023385	2197640152		1184M PEN REFILLS/INK	8.100.5.6640.410.530.00.000	55.52
18023387	2197640156		1275M SHEET PRO	8.100.5.6640.410.530.00.000	19.98
18023386	2195648739		25892T REMOTE	8.241.5.5420.550.000.00.000	46.91
18023375	137999852001	1803908	Office furniture	8.420.5.5120.550.439.00.000	527.96
18023376	137999853001	1803908	Office furniture	8.420.5.5120.550.439.00.000	191.99
18023377	137999854001	1803908	Office furniture	8.420.5.5120.550.439.00.000	931.08
18023378	137999855001	1803908	Office furniture	8.420.5.5120.550.439.00.000	471.11
18023379	154126425-001	1803908	Office furniture	8.420.5.5120.550.439.00.000	-391.12
18023380	2193595788	1804096	Office chair & supplies	8.420.5.5120.550.467.00.000	121.60
					Check No. 321137
					2,230.62
18023381	6/19/18	1804109	Task Chairs	8.100.5.6110.410.122.00.008	239.98
					Check No. 321138
					239.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023382	4/16/18	1803488	Classroom Supplies	8.100.5.5150.410.215.00.027	100.00
Check No. 321139					100.00
VENDOR TOTAL					2,570.60
ORGANIZATIONAL SERVICES, INC. - 19835					
18023374	N18-0013-1062-1098	1804127	CTE NafNext 2018	8.243.5.5190.382.205.00.099	725.00
Check No. 321140					725.00
VENDOR TOTAL					725.00
OXFORD SUITES BOISE - 18821					
18022516	79350-8	1803792	CTS Spring meeting	8.263.5.5190.382.130.00.000	186.00
18022627	BSE-5247	1804121	Lodging for Nicole Miller and Caitlin Pankau	8.271.5.5120.396.108.00.000	117.00
Check No. 320825					303.00
18023664	78717-0	1803959	Lodging for SHAPE for Darcy Hale	8.271.5.5120.396.108.00.000	484.00
Check No. 321142					484.00
VENDOR TOTAL					787.00
PACIFIC STEEL - 2588					
18022517	6458774	1804019	CTE PHS Auto	8.243.5.5190.410.205.00.099	1,329.86
Check No. 320826					1,329.86
VENDOR TOTAL					1,329.86
PARTNER STEEL CO., INC. - 1420					
18022589	80033		0729M HMS BLEACHER PART	8.100.5.6640.325.530.00.000	97.45
18022587	80637		0260M HHS E75 PLATES	8.100.5.6640.328.530.00.000	69.50
18022588	80592		0260M E75 HHS PLATES	8.100.5.6640.328.530.00.000	69.50
Check No. 320828					236.45
18023553	81202		0269M HMS CRANE SERV	8.420.5.6630.520.000.00.000	110.00
Check No. 321143					110.00
18023383	81476	1804129	CTE AG Welding Metal	8.243.5.5190.410.205.00.099	9,567.10
Check No. 321144					9,567.10
18023384	81475	1804129	CTE AG Welding Metal	8.243.5.5190.382.205.00.099	1,054.82
18023384	81475	1804129	CTE AG Welding Metal	8.243.5.5190.410.205.00.099	5,706.10
18023384	81475	1804129	CTE AG Welding Metal	8.243.5.5190.550.205.00.099	150.00
Check No. 321145					6,910.92
VENDOR TOTAL					16,824.47

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 45 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PEST SOLUTIONS - 21137					
18022569	01178		1082M CHS MICE PEST CONTROL	8.100.5.6640.328.530.00.000	600.00
				Check No. 320829	600.00
18022833	01181		1087M CHS ROCK CHUCKS	8.100.5.6640.328.530.00.000	500.00
				Check No. 320946	500.00
				VENDOR TOTAL	1,100.00
PHILIP PALMER - 11016					
18022819	6/14/18		MEAL REIMB	8.100.5.6840.382.510.00.000	44.10
				Check No. 320942	44.10
				VENDOR TOTAL	44.10
PIANO GALLERY - 4257					
18022631	4/18/18		HS GRAD PIANO RENTAL	8.100.5.5150.321.122.00.000	485.00
				Check No. 320830	485.00
				VENDOR TOTAL	485.00
PIPECO INC - 13778					
18022525	S3038974.001		1052M IMS COUPLERS/TEES	8.100.5.6650.410.530.00.000	28.22
18022526	S3033827.001		1051M IMS PVC ELBOW	8.100.5.6650.410.530.00.000	1.43
18022528	S3032133.001		1050M IMS SPRINKLER PARTS	8.100.5.6650.410.530.00.000	8.44
18022527	S3040667.001		1054M HHS SPRINKLER PARTS	8.420.5.6630.520.000.00.000	84.22
				Check No. 320831	122.31
18022886	S3047469.001		1057M CHS BROKEN LINE PARTS	8.100.5.6650.410.530.00.000	7.31
18022883	S3052939.001		1061M CHS COUPLER/BUSHING	8.420.5.6630.520.000.00.000	3.12
18022884	S3052931.001		1060M PHS SPRINKLER	8.420.5.6630.520.000.00.000	177.55
18022885	S3045776.001		1059M CHS COUPLER/ELBOW	8.420.5.6630.520.000.00.000	15.79
				Check No. 320948	203.77
18023557	S3065420.001		1067M PHS SPRINKLER HEADS	8.100.5.6650.410.530.00.000	7.19
18023562	S3054930.001		1063M HMS CAP	8.100.5.6650.410.530.00.000	3.83
18023554	S3066770.001		1068M PIPE ELL	8.420.5.6630.520.000.00.000	6.28
18023555	S3065981.001		1068M PHS SPRINKLER HEADS	8.420.5.6630.520.000.00.000	177.55
18023556	S3069044.001		1069M ED PLUMBING SUPPLIES	8.420.5.6630.520.000.00.000	114.89
18023558	S3070751.002		1071M ED VALVE PARTS	8.420.5.6630.520.000.00.000	39.49
18023559	S3065642.001		1007M FMS COUPLER	8.420.5.6630.520.000.00.000	54.20
18023560	S3067182.001		1008M FMS MAINLINE PARTS	8.420.5.6630.520.000.00.000	66.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 46 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023561	S3055756.001		1006M FMS WIRE	8.420.5.6630.520.000.00.000	231.25
18023563	S3054895.001		1064M CHS VALVE	8.420.5.6630.520.000.00.000	75.34
18023564	S3062286.001		1066M AMS CHECK VALVE	8.420.5.6630.520.000.00.000	153.80
18023623	S3045799.001		1055M CHS COUPLER CREDIT	8.420.5.6630.520.000.00.000	-8.28
18023624	S3044693.001		1055M CHS BROKEN LINE PARTS	8.420.5.6630.520.000.00.000	81.13
Check No. 321149					1,003.17
VENDOR TOTAL					1,329.25
PLATT ELECTRIC SUPPLY - 1179					
18022590	R523597		0749M BONN GRINDER	8.100.5.6640.328.530.00.000	107.63
18022591	R513353		0907M NH COUPLER	8.100.5.6640.328.530.00.000	23.48
Check No. 320832					131.11
18022920	R550824		0910M L&C BLANKS	8.420.5.6640.540.114.00.000	74.59
Check No. 320949					74.59
18023575	R654969		1278M IH LIGHTS	8.100.5.6610.418.530.00.000	84.30
18023573	R396140		0909M JE COVER	8.100.5.6640.325.530.00.000	47.13
18023576	R627641		0244M PHS DAYLIGHT SENSORS	8.420.5.6640.325.000.00.000	1,485.00
18023565	R639218		0913M L&C LIGHT PART	8.420.5.6640.540.114.00.000	.70
18023566	R640484		0914M L&C LIGHTING PARTS	8.420.5.6640.540.114.00.000	97.91
18023567	R643360		0914M L&C FLAT PANEL	8.420.5.6640.540.114.00.000	228.80
18023568	R596629		0912M L&C BLANK COVERS	8.420.5.6640.540.114.00.000	38.16
18023569	R544440		0241M L&C LIGHT FIXTURES	8.420.5.6640.540.114.00.000	631.49
18023570	R629918		0913M L&C CUTTER	8.420.5.6640.540.114.00.000	40.90
18023571	R652620		0914M L&C CIP LIGHTING PARTS	8.420.5.6640.540.114.00.000	244.86
18023572	R550452		0908M L&C CIP LIGHTING PARTS	8.420.5.6640.540.114.00.000	581.70
18023574	R543018		0908M L&C CIP LIGHTING PARTS	8.420.5.6640.540.114.00.000	827.24
Check No. 321151					4,308.19
VENDOR TOTAL					4,513.89
PLUMBMASTER - 1178					
18022592	520-01872706		0785M PLUMBING SUPPLIES	8.100.5.6640.328.530.00.000	436.48
Check No. 320833					436.48
18022915	520-01877163		0792M IMS FAUCETS	8.100.5.6640.471.530.00.000	283.90
18022916	520-01876766		0792M IMS CREDIT FAUCETS	8.100.5.6640.471.530.00.000	141.95
Check No. 320950					425.85
VENDOR TOTAL					862.33

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
18022779	124143		ALL MEMBER LUNCHEON 6/1/18	8.100.5.6320.410.126.00.000	45.00
18022780	124190		BREAKFAST WITH THE GOVERNOR	8.100.5.6320.410.126.00.000	40.00
Check No. 320951					85.00
VENDOR TOTAL					85.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897					
18022518	1181	1803834	first aid supplies	8.100.5.5120.410.220.00.000	50.00
18022585	1178		0777M FIRST AID SUPPLIES	8.100.5.6640.328.530.00.000	261.91
18022649	1193		FIRST AID SUPPLIES	8.100.5.6840.420.510.00.000	42.20
Check No. 320834					354.11
VENDOR TOTAL					354.11
PORTER'S OFFICE PRODUCTS - 3078					
18022888	698012-0		1156M OFFICE CHAIR	8.100.5.6610.418.530.00.000	32.39
18022754	695594-0	1803923	panels for room 12	8.274.5.5110.410.000.00.000	2,591.38
Check No. 320952					2,623.77
18023389	696178-0	1803995	Chairs for Juvenile Justice	8.261.5.6210.410.000.00.000	60.00
Check No. 321153					60.00
18023390	696178-1	1803995	Chairs for Juvenile Justice	8.261.5.6210.410.000.00.000	1,112.40
Check No. 321154					1,112.40
VENDOR TOTAL					3,796.17
PRAXAIR DISTRIBUTION, INC - 16916					
18022593	83343328		0748M BONN CAPE SLEEVES/STARGOLD	8.100.5.6640.328.530.00.000	130.25
Check No. 320835					130.25
18023577	83504956		1086M ACETYLENE	8.100.5.6640.471.530.00.000	96.57
18023578	83444249		0669M CHS TANK EXCHANGE	8.420.5.6640.540.122.00.000	71.72
Check No. 321155					168.29
VENDOR TOTAL					298.54
PRO RENTALS & SALES, INC. - 15622					
18023579	8-901730		0265M TRMMER HEAD	8.100.5.6650.410.530.00.000	49.98
Check No. 321157					49.98
VENDOR TOTAL					49.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
QUALITY OVERHEAD DOOR INC - 15495					
18023580	39468		0745M HHS TRUCK BRACKETS	8.100.5.6640.471.530.00.000	32.00
				Check No. 321158	32.00
				VENDOR TOTAL	32.00
RACHEL CHAMBERS - 7454					
18023489	6/17-6/19/18		CAPABLE VISIBLE LEARNERS	8.100.5.6210.396.108.00.000	171.39
				Check No. 321062	171.39
				VENDOR TOTAL	171.39
RACHEL DINGMAN - 10519					
18023475	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	40.00
				Check No. 321076	40.00
				VENDOR TOTAL	40.00
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189					
18022673	432308		26400T CAMERA	8.100.5.6810.428.510.00.850	489.39
				Check No. 320836	489.39
				VENDOR TOTAL	489.39
RAINA PATTERSON - 9951					
18023503	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	11.00
				Check No. 321146	11.00
				VENDOR TOTAL	11.00
RENAE JOHNSON - 9233					
18022822	6/1-6/15/18		MILEAGE LOG	8.100.5.6320.381.126.00.000	23.10
				Check No. 320917	23.10
				VENDOR TOTAL	23.10
RHONDA JENKINS - 4560					
18022826	6/18/18		RIEMB APRONS	8.263.5.5190.410.000.00.000	160.16
				Check No. 320915	160.16
				VENDOR TOTAL	160.16
RHONDA NAFTZ - 6878					
18022906	8/7/17-9/7/17		MILEAGE	8.263.5.5190.382.000.00.094	101.50
18022907	9/11/17-11/15/17		MILEAGE	8.263.5.5190.382.000.00.094	28.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 49 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022908	11/16/17-1/4/18		MILEAGE	8.263.5.5190.382.000.00.094	27.10
				Check No. 320935	156.70
18023663	6/26/18		REIMB FLIGHT NAFNEXT	8.243.5.5190.382.205.00.099	782.17
18023650	1/9-6/12/18		MILEAGE LOG	8.263.5.5190.382.000.00.094	112.60
18023663	6/26/18		REIMB FLIGHT NAFNEXT	8.263.5.5190.382.000.00.094	287.28
18023663	6/26/18		REIMB FLIGHT NAFNEXT	8.243.5.5190.319.151.00.000	640.75
				Check No. 321130	1,822.80
18023505	7/7-7/12/18		NAFNEXT 2018	8.243.5.5190.382.205.00.099	345.00
				Check No. 321131	345.00
				VENDOR TOTAL	2,324.50
RMT EQUIPMENT - 6831					
18023581	P04514		0865M E36 HYDRA LINE	8.100.5.6640.481.530.00.000	186.77
				Check No. 321163	186.77
				VENDOR TOTAL	186.77
ROBERT PARKER - 7381					
18022665	4/7-4/11/18		IAAA & IHSAA MTGS	8.100.5.6410.382.122.00.000	234.00
18022554	6/6/18		CHAPERONE AUTO STUDENTS	8.263.5.5190.382.130.00.000	81.00
				Check No. 320827	315.00
18022861	6/13-6/14/18		IAAA & IHSAA MEETINGS	8.100.5.6410.382.122.00.000	257.40
				Check No. 320945	257.40
				VENDOR TOTAL	572.40
ROBERTSON SUPPLY INC - 10825					
18022594	4462792		0952M CHS CLAMP	8.100.5.6640.328.530.00.000	35.31
18022595	4464366		0664M HHS CENTER OUTLETS	8.100.5.6640.328.530.00.000	46.04
18022596	4462131		0663M HHS SINKS/WATER LINE	8.100.5.6640.328.530.00.000	541.04
				Check No. 320839	622.39
18023583	4468230		0964M CHS BALL VALVE	8.420.5.6640.540.122.00.000	89.76
				Check No. 321162	89.76
				VENDOR TOTAL	712.15
RONDA TOSTON - 7100					
18023364	6/11-6/12/18		VISIBLE LEARNING CONF/SLC	8.257.5.6210.396.000.00.000	82.90
				Check No. 321165	82.90
				VENDOR TOTAL	82.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RSD/TOTAL CONTROL - 2037					
18022598	24125508-00		0711M FILTERS	8.100.5.6640.328.530.00.000	107.64
18022599	24125252-00		0710M ED SUPER GRIPBELT	8.100.5.6640.328.530.00.000	48.00
18022597	24125451-00		0884M HOSE SET	8.420.5.6640.550.530.00.000	78.32
				Check No. 320841	233.96
18023582	24125960-00		1030M PHS CAPACITATOR	8.100.5.6640.471.530.00.000	7.73
				Check No. 321167	7.73
				VENDOR TOTAL	241.69
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
18022674	3010767037		26401T 7" BUS LIGHT	8.100.5.6810.428.510.00.850	39.90
18022675	3010767049		26401T INTERIOR MIRROR	8.100.5.6810.428.510.00.850	60.90
18022676	3010817701		26401T 73 MM PISTON	8.100.5.6810.428.510.00.850	287.64
18022677	3010789750		26401T WINDSHIELD	8.100.5.6810.428.510.00.850	176.80
				Check No. 320842	565.24
18022889	3010894081		26405T NITRILE GLOVES	8.100.5.6810.428.510.00.850	29.50
				Check No. 320956	29.50
18023586	3010942975		26411T CREDIT CORE	8.100.5.6810.428.510.00.850	-199.50
18023587	3010943035		26411T CREDIT CORE	8.100.5.6810.428.510.00.850	-266.00
18023585	3010618991		1188M #68 ENGINE REPAIR	8.100.5.6640.428.530.00.000	6,844.63
				Check No. 321168	6,379.13
				VENDOR TOTAL	6,973.87
RUSSELL OSBORN - 11583					
18022758	6/14/18		REIMB SCIENCE SUPPLIES	8.273.5.6210.410.845.00.000	26.68
				Check No. 320941	26.68
				VENDOR TOTAL	26.68
RUTH ORR - 1918					
18023491	6/14/18		SESTA CONF	8.100.5.5120.396.114.00.402	51.00
				Check No. 321141	51.00
				VENDOR TOTAL	51.00
SABRINA MATHEWS - 9905					
18022824	6/14/18		CREDIT REIMB	8.271.5.5120.396.108.00.000	120.00
				Check No. 320928	120.00
				VENDOR TOTAL	120.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 51 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SAFARI INN, LLC - 8488					
18022770	230740	1804122	Lodging for Matt Alexander & Adam Skrdla for CSTEM	8.271.5.5120.396.108.00.000	267.00
18022771	230741	1804122	Lodging for Matt Alexander & Adam Skrdla for CSTEM	8.271.5.5120.396.108.00.000	267.00
Check No. 320957					534.00
VENDOR TOTAL					534.00
SAGE PUBLICATIONS - 9703					
18022817	263202KI	1803980	Teaching Literacy books	8.100.5.5120.410.114.00.402	4,683.50
18016157	7478764.	1802730	Books	8.100.5.6320.493.118.00.000	19.50
Check No. 320958					4,683.50
Check No. 321169					19.50
VENDOR TOTAL					4,703.00
SALT LAKE EXPRESS - 19900					
18023404	35485		4139 21ST CCLC TO BEAR LAKE 6/20	8.100.4.4193.300.000.00.000	1,320.00
18023405	33637		3946 HHS CHEER TO ISLAND PARK 6/1	8.100.4.4193.300.000.00.000	1,468.50
Check No. 321170					2,788.50
VENDOR TOTAL					2,788.50
SANDRA STEFFENSEN - 4326					
18023354	6/14/18		SESTA CONFERENCE/FORT HALL	8.100.5.5120.396.114.00.402	51.00
Check No. 321180					51.00
VENDOR TOTAL					51.00
SARAH JACKSON - 11740					
18022811	6/10-6/12/18		VISIBLE LEARNING	8.257.5.6210.396.000.00.000	49.35
Check No. 320914					49.35
VENDOR TOTAL					49.35
SCHOLASTIC BOOK FAIRS, INC. - 9282					
18020842	W3822762BF	1803602	Books from School book fair	8.251.5.7200.383.000.00.000	95.00
Check No. 320959					95.00
VENDOR TOTAL					95.00
SCHOLASTIC INC. - 17059					
18022684	M6470153	1803004	Supplies	8.100.5.5150.440.210.00.000	395.60
Check No. 320843					395.60
VENDOR TOTAL					395.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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 #25 - 2979					
18022496			MAY 2018 BILLING	8.257.5.5210.230.000.05.000	3.52
				Check No. 320844	3.52
				VENDOR TOTAL	3.52
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952					
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.243.5.6210.240.151.01.000	175.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.5120.240.122.02.000	1,575.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.5120.240.114.02.000	9,572.50
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.5120.240.114.05.000	1,225.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.5150.240.122.02.000	10,325.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.5170.240.122.02.000	1,225.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.5210.240.124.02.000	2,800.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.5210.240.124.05.000	1,155.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.5240.240.108.02.000	175.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6110.240.114.02.000	350.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6110.240.114.05.000	116.60
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6110.240.122.02.000	350.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6110.240.122.05.000	350.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6160.240.124.02.000	700.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6210.240.124.05.000	175.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6230.240.106.05.000	350.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6410.240.114.01.000	525.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6410.240.114.05.000	175.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6410.240.122.01.000	525.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6410.240.122.05.000	350.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6550.240.540.05.000	350.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6610.240.530.05.000	2,100.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6640.240.530.05.000	1,750.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6650.240.530.05.000	297.50
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.100.5.6810.240.510.05.000	1,155.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.245.5.6230.240.106.05.000	875.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.251.5.5120.240.000.02.000	1,020.90
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.251.5.5120.240.000.05.000	332.50
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.251.5.5150.240.000.02.000	175.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.257.5.5210.240.000.02.000	175.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.257.5.5210.240.000.05.000	3,605.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.257.5.6160.240.000.02.000	175.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.258.5.5220.240.000.05.000	402.50
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.274.5.5110.240.000.02.000	455.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.274.5.5110.240.000.05.000	266.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.278.5.5110.240.000.02.000	70.00
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.278.5.5110.240.000.05.000	84.00
Check No. 320960					45,482.50
VENDOR TOTAL					45,482.50

SCHOOL DISTRICT #25 PRINT ROOM - 2437

18023625	34		MAY PRINT BILLING	8.100.5.6210.415.121.00.000	528.24
18023625	34		MAY PRINT BILLING	8.100.5.6110.410.122.00.008	24.38
18023625	34		MAY PRINT BILLING	8.100.5.5170.410.250.00.000	49.06
18023643	35		JUNE PRINT BILLING	8.100.5.5170.410.250.00.000	77.87
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.107.00.406	3.15
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.114.00.000	57.43
18023643	35		JUNE PRINT BILLING	8.100.5.5120.410.114.00.000	10.01
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.114.00.402	84.29

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 54 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.415.00.000	38.48
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.419.00.000	9.36
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.423.00.000	24.00
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.431.00.000	53.36
18023643	35		JUNE PRINT BILLING	8.100.5.5120.410.431.00.000	130.29
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.435.00.000	170.74
18023643	35		JUNE PRINT BILLING	8.100.5.5120.410.435.00.000	311.21
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.439.00.000	79.95
18023643	35		JUNE PRINT BILLING	8.100.5.5120.410.439.00.000	13.90
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.443.00.000	222.36
18023643	35		JUNE PRINT BILLING	8.100.5.5120.410.443.00.000	163.91
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.455.00.000	141.52
18023643	35		JUNE PRINT BILLING	8.100.5.5120.410.455.00.000	679.69
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.459.00.000	5.10
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.463.00.000	1,669.64
18023643	35		JUNE PRINT BILLING	8.100.5.5120.410.463.00.000	2,066.03
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.467.00.000	3.05
18023625	34		MAY PRINT BILLING	8.100.5.5120.410.475.00.000	270.47
18023625	34		MAY PRINT BILLING	8.100.5.5150.321.122.00.000	1,946.49
18023625	34		MAY PRINT BILLING	8.100.5.5150.410.122.00.000	62.90
18023643	35		JUNE PRINT BILLING	8.100.5.5150.410.122.00.000	6.00
18023625	34		MAY PRINT BILLING	8.100.5.5150.410.205.00.000	120.00
18023625	34		MAY PRINT BILLING	8.100.5.5150.410.205.00.000	14.82
18023643	35		JUNE PRINT BILLING	8.100.5.5150.410.205.00.000	330.75
18023643	35		JUNE PRINT BILLING	8.100.5.5150.410.205.00.015	307.37
18023625	34		MAY PRINT BILLING	8.100.5.5150.410.205.00.027	14.46
18023625	34		MAY PRINT BILLING	8.100.5.5150.410.215.00.000	410.00
18023643	35		JUNE PRINT BILLING	8.100.5.5150.410.230.00.000	73.13
18023643	35		JUNE PRINT BILLING	8.100.5.5410.410.830.00.000	112.54
18023643	35		JUNE PRINT BILLING	8.100.5.6110.410.205.00.000	310.91
18023625	34		MAY PRINT BILLING	8.100.5.6110.410.210.00.000	384.25
18023643	35		JUNE PRINT BILLING	8.100.5.6110.410.210.00.000	84.86
18023625	34		MAY PRINT BILLING	8.100.5.6210.396.108.00.000	842.67
18023643	35		JUNE PRINT BILLING	8.100.5.6210.396.108.00.000	224.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 55 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023625	34		MAY PRINT BILLING	8.100.5.6210.413.108.00.000	101.00
18023643	35		JUNE PRINT BILLING	8.100.5.6320.410.118.00.000	82.64
18023625	34		MAY PRINT BILLING	8.100.5.6320.410.121.00.000	25.60
18023643	35		JUNE PRINT BILLING	8.100.5.6410.410.205.00.000	375.30
18023643	35		JUNE PRINT BILLING	8.100.5.6510.410.105.00.000	54.88
18023625	34		MAY PRINT BILLING	8.100.5.6640.410.530.00.000	173.50
18023625	34		MAY PRINT BILLING	8.100.5.6810.428.510.00.000	1,935.20
18023625	34		MAY PRINT BILLING	8.100.5.6840.420.510.00.000	85.33
18023643	35		JUNE PRINT BILLING	8.241.5.5420.410.000.00.000	4.60
18023643	35		JUNE PRINT BILLING	8.251.5.5120.410.000.00.000	383.84
18023625	34		MAY PRINT BILLING	8.251.5.7200.383.000.00.000	466.64
18023643	35		JUNE PRINT BILLING	8.251.5.7200.383.000.00.000	243.81
18023625	34		MAY PRINT BILLING	8.257.5.5210.410.000.00.000	222.77
18023643	35		JUNE PRINT BILLING	8.274.5.5110.416.000.00.000	179.15
Check No. 321171					16,467.54
VENDOR TOTAL					16,467.54
SCHOOL DISTRICT NO 25 - 670					
18022767	196412		HHS RMS C41/C29 REMODEL	8.263.5.5190.310.000.00.094	11,790.01
Check No. 321172					11,790.01
VENDOR TOTAL					11,790.01
SHANNON HOMER - 22017					
18022827	6/12-6/15/18		CERTIPOINT CHAMPIONSHIP	8.263.5.5190.382.000.00.094	89.80
18022827	6/12-6/15/18		CERTIPOINT CHAMPIONSHIP	8.263.5.5190.382.130.00.000	985.70
Check No. 320961					1,075.50
VENDOR TOTAL					1,075.50
SHAVER PHARMACY - 18526					
18022643	145441	1803861	CTE PHS CNA	8.243.5.5190.410.205.00.099	523.32
18022642	143044	1803862	CTE PHS CNA	8.243.5.5190.410.205.00.099	569.98
Check No. 320845					1,093.30
VENDOR TOTAL					1,093.30
SHERRY DEITER - 396					
18022646	4/3-6/6/18		MILEAGE LOG	8.274.5.5110.382.000.00.000	87.90
Check No. 320776					87.90
VENDOR TOTAL					87.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHERWIN WILLIAMS CO. - 946					
18022644	6327-6	1804077	CTE HHS Welding	8.263.5.5190.410.000.00.000	724.20
18022645	6326-8	1804078	CTE HHS AG welding	8.263.5.5190.410.000.00.000	543.15
18022603	8583-6		0831M - TYHEE CAULK GUN/COLOR FLAKES/SPACKLE/THIN	8.420.5.6640.325.000.00.000	180.19
18022604	1218-2		0833M - TYHEE PAINT & SUPPLIES	8.420.5.6640.325.000.00.000	395.02
18022605	1359-8		0978M - HHS PAINT	8.420.5.6640.325.000.00.000	44.52
18022606	8668-5		0832M - TYHEE PAINT	8.420.5.6640.325.000.00.000	35.44
18022602	1332-5		0977M - CHS AUDITORIUM DECK PAINT SUPPLIES	8.420.5.6640.540.122.00.000	44.27
				Check No. 320846	1,966.79
18022903	6410-0		1084M - BONNEV FURNITURE REPAIR THINNER	8.100.5.6640.471.530.00.000	36.36
18022904	6363-1		0984M - HHS C-29 CABINET POLYURETHANE/SUPPLIES	8.420.5.6640.325.000.00.000	143.93
18022775	6248-4		0981M - CHS STAGE WOOD PUTTY	8.420.5.6640.540.122.00.000	41.77
18022776	8970-5		0983M - CHS STAGE WOOD PUTTY	8.420.5.6640.540.122.00.000	27.85
18022777	6280-7		0982M - CHS PAINT/PUTTY/FILLER	8.420.5.6640.540.122.00.000	178.24
				Check No. 320962	428.15
18023316	2042-9		0986M - TENDY PAINT	8.420.5.6640.325.000.00.000	135.33
18023345	0799-2		0828M - TYHEE/WILCOX/SUMMER PAINT SUPPLIES	8.420.5.6640.325.000.00.000	296.41
18023346	1575-5		0835M - TYHEE PRIMER	8.420.5.6640.325.000.00.000	206.20
18023347	9345-9		0985M - HHS OFFICE PAINT	8.420.5.6640.325.000.00.000	59.30
18023348	6536-2		0834M - TYHEE PAINT SUPPLIES	8.420.5.6640.325.000.00.000	112.46
18023591	6729-3 2018		1302M - HMS RM 302 PAINT SUPPLIES	8.420.5.6640.325.000.00.000	15.45
				Check No. 321173	825.15
				VENDOR TOTAL	3,220.09
SHERYL BROCKETT - 6506					
18022664	1/5-6/5/18		MILEAGE LOG	8.100.5.6320.381.122.00.000	225.90
				Check No. 320762	225.90
18023619	6/17-6/23/18		VISIBLE LEARNING	8.100.5.6210.396.108.00.000	695.70
				Check No. 321054	695.70
				VENDOR TOTAL	921.60
SHOSHONE-BANNOCK TRIBES - 8135					
18022899	STACEY PEARSON		ID INDIAN ED SUMMIT	8.251.5.6210.396.000.00.000	75.00
				Check No. 320963	75.00
				VENDOR TOTAL	75.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SIGNUP, INC. - 10877					
18022778	45010		0267M - TK 10 & 80 NUMBERS	8.100.5.6640.410.530.00.000	16.00
					Check No. 320964
					16.00
VENDOR TOTAL					16.00
SILVER CREEK SUPPLY LLC - 19558					
18022607	S1851972.001		0449M - IMSWILK 375	8.420.5.6630.520.000.00.000	231.56
					Check No. 320847
					231.56
18022900	S1857291.001		1056M- CHS BROKEN LINE COUPLER	8.100.5.6650.410.530.00.000	11.50
18022901	S1857886.001		1058M - CHS BROKEN LINE COUPLERS	8.100.5.6650.410.530.00.000	7.15
18022902	S1859636.001		1062M - CHS SPRINKLER REPAIR COUPLERS	8.100.5.6650.410.530.00.000	4.65
					Check No. 320965
					23.30
VENDOR TOTAL					254.86
SITEONE LANDSCAPE SUPPLY LLC - 21906					
18023317	86606117		1096M - MOISTURE MANAGER	8.420.5.6630.520.000.00.000	260.92
					Check No. 321174
					260.92
VENDOR TOTAL					260.92
SLT GRAPHICS & SPORTS - 10552					
18023417	51248		1198M - HATS FOR SUMMER	8.100.5.6610.418.530.00.000	300.00
					Check No. 321176
					300.00
VENDOR TOTAL					300.00
STACY PRAY - 22022					
18023446	6/21/18		SUMMER SCHOOL REFUND	8.100.4.4140.020.000.00.000	249.00
					Check No. 321177
					249.00
VENDOR TOTAL					249.00
STAPLES BUSINESS ADVANTAGE - 19446					
18022484	3379165451	1803922	Supplies	8.100.5.5120.410.455.00.000	91.98
18022485	3379165452	1803922	Supplies	8.100.5.5120.410.455.00.000	31.09
18022487	3379165450	1803922	Supplies	8.100.5.5120.410.455.00.000	71.98
18022488	3379165454	1803922	Supplies	8.100.5.5120.410.455.00.000	28.38
					Check No. 320849
					223.43
18022685	3380101595	1803726	Office/Supplies for School	8.100.5.5120.410.435.00.000	399.90
18022893	3380708132	1803765	Office / Acct Payable supplies	8.100.5.6510.410.105.00.000	-36.49

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 58 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022928	3379165442	1803960	CTE Perkins	8.263.5.5190.410.000.00.000	76.90
18022929	3379165443	1803960	CTE Perkins	8.263.5.5190.410.000.00.000	76.90
					Check No. 320967
18023311	3379165446		CERTIFICATES-1803960	8.243.5.5190.410.205.00.099	143.90
18023312	3379165447		CERTIFICATES-1803960	8.243.5.5190.410.205.00.099	102.90
18023313	3379165448		CERTIFICATES-1803960	8.243.5.5190.410.205.00.099	79.90
					Check No. 321178
VENDOR TOTAL					326.70
					1,067.34
STATE DEPARTMENT OF EDUCATION - 18643					
18023589			RECERTIFICATION	8.100.5.6320.410.118.00.000	75.00
					Check No. 321179
VENDOR TOTAL					75.00
STEPHEN ANDERSON - 3406					
18023621	6/17-6/22/18		VISIBLE LEARNING CONF	8.100.5.6210.396.108.00.000	315.65
					Check No. 321036
VENDOR TOTAL					315.65
STEVEN MORTON - 904					
18023485	6/17-6/19/18		CORWIN SEMINAR	8.100.5.6210.396.108.00.000	131.16
					Check No. 321128
VENDOR TOTAL					131.16
STS EDUCATION - 21977					
18022773	00056950	1803956	PD Training	8.271.5.5120.396.108.00.000	2,000.00
					Check No. 321182
VENDOR TOTAL					2,000.00
STUART JOHNSON - 9597					
18023599	6/17-6/19/18		CORWIN SEMINAR	8.100.5.5120.396.114.00.402	276.61
					Check No. 321107
VENDOR TOTAL					276.61
STUART'S MEDIA GROUP, INC. - 3488					
18023665	165063		GRAPHIC DESIGN SAFE SCHOOL POSTER	8.100.5.6320.313.121.00.000	185.00
18023666	165128		GRAPHIC DESIGN	8.100.5.6320.313.121.00.000	385.00
					Check No. 321183
VENDOR TOTAL					570.00
					570.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 59 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUSAN PETTIT - 3844						
	18022793	6/10-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	207.90
					Check No. 320947	207.90
	18023481	6/17-6/19/18		ASSESSMENT CAPABLE LEARNERS	8.100.5.5120.396.114.00.402	136.05
					Check No. 321148	136.05
					VENDOR TOTAL	343.95
TAMARA PALMER - 10903						
	18022800	6/11-6/12/18		VISIBLE LEARNING	8.100.5.5120.396.114.00.402	49.35
					Check No. 320943	49.35
					VENDOR TOTAL	49.35
TEK-HUT, INC. - 2976						
	18022106	35745	1803751	VoIP Telephones	8.100.5.6230.310.106.00.000	2,330.00
	18022497	35693		DEDICATED INTERNET SERVICE	8.100.5.6610.354.106.00.000	404.20
	18022106	35745	1803751	VoIP Telephones	8.100.5.6640.410.106.00.000	1,000.00
	18022774	35798	1803753	YDC Computers	8.251.5.5120.550.000.00.000	4,160.00
					Check No. 320970	7,894.20
					VENDOR TOTAL	7,894.20
TERESA NELSON - 22021						
	18023448	6/21/18		SUMMER SCHOOL REFUND	8.100.4.4140.020.000.00.000	332.00
					Check No. 321185	332.00
					VENDOR TOTAL	332.00
TERI MITTON - 6210						
	18023622	6/18-6/22/18		YELLOWSTONE FOREVER	8.100.5.6210.396.108.00.000	250.15
					Check No. 321124	250.15
					VENDOR TOTAL	250.15
TIFFANY RIMINGTON - 11516						
	18022808	6/10-6/12/18		VISIBLE LEARNING	8.276.5.5110.382.000.00.000	49.35
					Check No. 320954	49.35
					VENDOR TOTAL	49.35
TOREUP LLC - 20977						
	18023590	30837		SERVICES	8.100.5.6550.410.540.00.000	476.60
					Check No. 321187	476.60
					VENDOR TOTAL	476.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 60 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TOUGH GUY LANES - 13368					
18022772	1976/1977		BOWLING 6/5 & 6/12	8.273.5.6210.310.844.00.000	131.40
18022772	1976/1977		BOWLING 6/5 & 6/12	8.273.5.6210.310.845.00.000	197.10
Check No. 320971					328.50
VENDOR TOTAL					328.50
TRAVEL STATION - 21354					
18022931	0012357		HOWELL-AIRFARE	8.100.5.6210.396.108.00.000	744.60
Check No. 321188					744.60
VENDOR TOTAL					744.60
TRAVIS HOBSON - 11063					
18023618	6/17-6/23/18		VISIBLE LEARNING	8.100.5.6210.396.108.00.000	152.95
Check No. 321097					152.95
VENDOR TOTAL					152.95
UNITED LABORATORIES, INC. - 41					
18022608	INV224714		0784M - HVAC SUPPLY/UNITED 166	8.100.5.6640.328.530.00.000	238.61
Check No. 320850					238.61
VENDOR TOTAL					238.61
UPS - 3598					
18022730	0000797366238		SERVICES	8.100.5.6320.352.105.00.000	164.98
Check No. 320972					164.98
VENDOR TOTAL					164.98
VALLEY OFFICE SYSTEMS - 271					
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.230.00.000	309.46
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.225.00.000	202.69
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5150.410.210.00.038	51.41
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5150.410.220.00.000	410.98
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5170.410.250.00.000	235.61
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.415.00.000	458.38
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.419.00.000	262.48
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.423.00.000	230.47
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.427.00.000	455.85
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.431.00.000	228.20
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.435.00.000	522.44
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.439.00.000	427.24

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 61 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.443.00.000	151.72
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.447.00.000	89.61
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.447.00.000	12.40
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.455.00.000	217.67
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.459.00.000	240.50
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.463.00.000	232.11
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.467.00.000	153.80
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5120.410.475.00.000	436.97
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5150.410.210.00.006	1,020.22
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5150.410.215.00.019	264.76
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5150.410.225.00.019	200.00
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5150.410.235.00.000	363.74
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5150.410.235.00.026	135.71
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.5240.410.108.00.000	12.30
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.6110.410.205.00.000	76.88
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.6410.410.205.00.000	412.79
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.6640.410.530.00.000	31.08
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.100.5.6810.420.510.00.000	138.39
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.251.5.6210.396.000.00.000	15.02
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.257.5.5210.410.000.00.000	3.34
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.274.5.5110.410.000.00.000	94.31
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.278.5.5110.410.000.00.000	8.20
18022609	AR641277		COPY CHARGES 5/1-5/31/18	8.610.5.6550.310.000.00.000	3,401.08
				Check No. 320851	11,507.81
18021887	AR641793	1804097	Printer Cartridges	8.100.5.5120.410.467.00.000	166.60
18021888	AR641775	1804097	Printer Cartridges	8.100.5.5120.410.467.00.000	207.14
18021889	CM42058	1804097	Printer Cartridges	8.100.5.5120.410.467.00.000	-207.14
				Check No. 320973	166.60
				VENDOR TOTAL	11,674.41
VANNESSA BAWDEN - 11425					
18022816	6/10-6/12/18		VISIBLE LEARNING	8.257.5.6210.396.000.00.000	131.35
				Check No. 320865	131.35
				VENDOR TOTAL	131.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Varsity Facility Services - 14864					
18023592	685384		MONTHLY JANITORIAL SERVICES	8.100.5.6610.310.530.00.000	59,534.53
					Check No. 321189
					59,534.53
VENDOR TOTAL					59,534.53
Verizon Wireless Services, LLC - 15218					
18022847	9808641203		SERVICES	8.273.5.6210.310.844.00.000	232.89
18022847	9808641203		SERVICES	8.273.5.6210.310.845.00.000	232.89
18022847	9808641203		SERVICES	8.100.5.5150.410.122.00.000	7.78
18022847	9808641203		SERVICES	8.100.5.6320.313.121.00.000	-62.80
18022847	9808641203		SERVICES	8.100.5.6610.355.106.00.000	127.23
18022847	9808641203		SERVICES	8.100.5.6640.410.530.00.000	262.29
18022847	9808641203		SERVICES	8.257.5.5210.410.000.00.000	-158.55
18022847	9808641203		SERVICES	8.274.5.6610.351.000.00.000	-59.94
18022847	9808641203		SERVICES	8.278.5.6610.351.000.00.000	-5.21
					Check No. 320974
					576.58
VENDOR TOTAL					576.58
Versatables.com - 21539					
18022683	130983	1803997	Versatables	8.251.5.5120.550.000.00.000	1,942.15
					Check No. 320852
					1,942.15
VENDOR TOTAL					1,942.15
Victor 4 Labor Relations - 19967					
18021800	5/21/18		CONSULTING SERVICES	8.100.5.6320.310.126.00.000	9,000.00
					Check No. 320975
					9,000.00
VENDOR TOTAL					9,000.00
Virco Manufacturing Corporation - 7293					
18023588	91813179	1804106	Desks and tables for HHS	8.100.5.6110.410.122.00.008	1,879.48
					Check No. 321190
					1,879.48
VENDOR TOTAL					1,879.48
Voltstar Productions Inc. - 21104					
18022494			2018 GRADUATION	8.100.5.5150.321.122.00.000	3,200.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022724			2017 GRADUATION	8.100.5.5150.321.122.00.000	3,200.00
Check No. 320976					6,400.00
VENDOR TOTAL					6,400.00
W.S. DARLEY AND COMPANY - 21651					
18023657		1803126	CTE Perkins FIRE	8.263.5.5190.410.000.00.000	314.90
Check No. 321191					314.90
VENDOR TOTAL					314.90
WAL-MART STORE #01-1955/DIST - 9401					
18020846	008866	1802597	CTE NH FCS	8.243.5.5190.410.205.00.099	148.25
18020759	009316-2018	1803670	Cupcakes	8.100.5.6210.415.121.00.000	17.82
18021763	007099-2018	1803934	Snacks for outdoor field trip	8.100.5.6210.415.121.00.000	118.79
18021898	001146-2018	1804051	Supplies	8.273.5.6210.410.844.00.000	51.37
18022711	006559-2018	1804055	Supplies	8.273.5.6210.410.844.00.000	50.14
18022712	007111	1804063	Supplies	8.273.5.6210.410.844.00.000	101.86
18022096	008879-2018	1804064	Supplies	8.273.5.6210.410.844.00.000	24.20
18021891	000208-2018	1804069	Supplies	8.273.5.6210.410.844.00.000	152.50
18021895	006153-2018	1804070	Supplies	8.273.5.6210.410.844.00.000	40.81
18022098	004558-2018	1804084	Supplies	8.273.5.6210.410.844.00.000	31.20
18022095	008878	1804086	Supplies	8.273.5.6210.410.844.00.000	49.80
18021899	001147	1804050	Supplies	8.273.5.6210.410.845.00.000	169.44
18021898	001146-2018	1804051	Supplies	8.273.5.6210.410.845.00.000	205.46
18022711	006559-2018	1804055	Supplies	8.273.5.6210.410.845.00.000	50.14
18022712	007111	1804063	Supplies	8.273.5.6210.410.845.00.000	152.79
18022096	008879-2018	1804064	Supplies	8.273.5.6210.410.845.00.000	36.29
18021891	000208-2018	1804069	Supplies	8.273.5.6210.410.845.00.000	152.50
18021895	006153-2018	1804070	Supplies	8.273.5.6210.410.845.00.000	40.81
18022098	004558-2018	1804084	Supplies	8.273.5.6210.410.845.00.000	46.80
18022095	008878	1804086	Supplies	8.273.5.6210.410.845.00.000	49.80
18022097	002073-2018	1804001	office supplies	8.100.5.5150.410.220.00.000	146.62
18021892	006040	1804002	classroom/office supplies	8.100.5.5150.410.220.00.000	149.47
18020757	008907-2018	1803879	Organizational containers	8.100.5.5120.410.107.00.406	199.11
18021549	009336	1803851	Turning Point	8.100.5.5120.410.114.00.000	99.06

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 64 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022094	004720	1804028	Office Supplies	8.100.5.5120.410.431.00.000	174.07
18021294	008332-2018	1803920	Classroom/School Supplies	8.100.5.5120.410.435.00.000	148.08
18021764	003363	1803993	School supplies	8.100.5.5120.410.435.00.000	149.30
18021767	004021-2018	1804056	Supplies for CRW	8.100.5.5120.410.435.00.000	98.79
18020848	004007	1803937	Classroom supplies	8.100.5.5120.410.463.00.000	476.72
18021896	007655-2018	1804099	Classroom supplies	8.100.5.5120.410.467.00.000	290.35
18021530	008636	1803936	Robot supplies	8.100.5.5150.410.122.00.000	39.74
18021768	001863-2018	1804059	Misc. supplies, assorted expo colors, kleenex, etc	8.100.5.5150.410.205.00.015	123.40
18021296	008980	1803789	Food lab supplies	8.100.5.5150.410.205.00.017	196.42
18022099	007935-2018	1804042	Supplies	8.100.5.5150.410.210.00.000	491.79
18022105	003819	1804040	Supplies	8.100.5.5150.410.210.00.006	498.48
18022105	003819	1804040	Supplies	8.100.5.5150.410.210.00.028	498.47
18021293	007169-2018	1803904	Supplies	8.100.5.5150.410.215.00.001	497.44
18021893	004286-2018	1803990	Art SUpplies	8.100.5.5150.410.225.00.003	148.69
18022091	008969-2018	1803964	Math Supplies	8.100.5.5150.410.225.00.019	309.30
18023395	001922	1803978	Headphones	8.100.5.5150.410.225.00.027	208.35
18022103	006704-2018	1804046	Office Supplies	8.100.5.5150.410.230.00.027	65.13
18022101	006702-2018	1804048	Office Supplies	8.100.5.5150.410.230.00.027	148.18
18021295	009849	1803585	Pizza and Salad Cooking Lab	8.100.5.5150.440.108.00.000	150.00
18021527	007835-2018	1803876	Career Exploration supplies	8.100.5.5150.440.108.00.000	71.18
18022769	004245-2018	1804118	Summer School Supplies	8.100.5.5410.410.830.00.000	44.29
18021529	009602-2018	1803984	Misc. Office Supplies	8.100.5.6110.410.205.00.000	146.58
18022100	007937	1803919	Supplies	8.100.5.6110.410.210.00.000	136.45
18022102	006703-2018	1804044	End of the year staff breakfast	8.100.5.6410.410.230.00.000	142.78
18022104	006705-2018-2	1804066	Items for staff breakfast	8.100.5.6410.410.230.00.000	83.20
18021765	003693-2018	1804005	Food items for Snack	8.242.5.5220.410.000.00.000	99.48
18021531	008637	1803605	Office supplies	8.251.5.6210.396.000.00.000	33.83
18020849	004762	1803846	Fun Run supplies	8.251.5.7200.383.000.00.000	424.63
18023394	004713	1803866	Games for parent activity	8.251.5.7200.383.000.00.000	567.38
18021528	003390	1803938	Items for Fun Run	8.251.5.7200.383.000.00.000	156.12
18021766	008005-2018-2	1803988	Games and paper products for Parent activities	8.251.5.7200.383.000.00.000	496.82
18021897	007657	1804026	Supplies for Parent Activities	8.251.5.7200.383.000.00.000	105.74
18021890	003692	1803950	REINFORCERS, SUPPLIES	8.257.5.5210.410.000.00.000	19.67
18021533	009676	1804023	CLASSROOM SUPPLIES, SHREDDER	8.257.5.5210.410.000.00.000	50.58

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 65 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18021894	004300-2018	1804085	CHILDRENS BOOKS, SENSORY SUPPLIES	8.257.5.5210.410.000.00.000	16.14
18020847	008046	1803706	Supplies for parent activity fund	8.274.5.7200.410.000.00.000	99.44
18022093	009608-2018-2	1803734	Frisbies	8.420.5.5150.550.225.00.022	49.64
18022092	009607-2018	1803736	Assorted Sports Balls	8.420.5.5150.550.225.00.022	148.93
Check No. 321192					9,890.61
VENDOR TOTAL					9,890.61
WALL 2 WALL COMMERCIAL FLOORING - 5864					
18022905	10190		0519M - WASHINGTON STAIR STRIP	8.100.5.6640.471.530.00.000	85.00
Check No. 320977					85.00
VENDOR TOTAL					85.00
WASHINGTON MARRIOTT WARDMAN PARK HOTEL - 21112					
18023511	7/8-7/12/18	1804124	CTE NafNext 2018	8.263.5.5190.382.000.00.094	6,238.23
Check No. 321194					6,238.23
VENDOR TOTAL					6,238.23
WEST COAST PAPER COMPANY - 8653					
18021684	10670368	1804027	Print Room Supplies	8.610.5.6550.410.000.00.000	34.32
Check No. 320853					34.32
VENDOR TOTAL					34.32
WURTH LOUIS AND COMPANY - 18884					
18023318	9018226710		0572M - HHS LAMINATE GLUE	8.100.5.6640.471.530.00.000	281.55
Check No. 321198					281.55
VENDOR TOTAL					281.55
ZIONS BANK - 16781					
18022090			COSTCO- WATERBALLOON/CANDY/WINDCHAIRS/CLOROX WIPES	8.273.5.6210.410.844.00.000	92.38
18022727	6/13/18		COSTCO-SPEAKERS, MINI FRIDGES, INK, WATER BALLOONS	8.273.5.6210.410.844.00.000	293.36
18020354	6/10-6/12/18.		HOLIDAY INN/SLC-TYHEE VISIBLE LEARNING CONF	8.100.5.5120.396.114.00.402	1,436.36
18020358	6/15-6/19/18		MARRIOTT SAN DIEGO/CORWIN SEM LODGING	8.100.5.5120.396.114.00.402	4,662.36
18022090			COSTCO- WATERBALLOON/CANDY/WINDCHAIRS/CLOROX WIPES	8.273.5.6210.410.845.00.000	138.00
18022727	6/13/18		COSTCO-SPEAKERS, MINI FRIDGES, INK, WATER BALLOONS	8.273.5.6210.410.845.00.000	358.56
18022687	M9409251		MYFONTS.COM	8.100.5.6320.313.121.00.000	180.00
18023594	70687		RESIDENCE INN-HOWELL 6/17	8.100.5.6320.382.126.00.000	99.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 66 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18022089			COSTCO - FINE MOTOR WORKSHOP SNACKS	8.251.5.7200.383.000.00.000	59.85
18020353	6/10-6/12/18		HMS/GC VISIBLE LEARN UT-COMFORT INN/SLC	8.271.5.5120.396.108.00.000	1,029.84
18020355	6/19-6/23/18		CHS VISIBLE LEARN CA-HOLIDAY INN EXPRESS/SAN DIEGO	8.271.5.5120.396.108.00.000	2,985.66
18020356	6/17-6/19/18		WILCOX/MORTON/BOWIE-CORWIN SEM-MARRIOTT SAN DIEGO	8.271.5.5120.396.108.00.000	1,036.08
18020357	6/16-6/19/18		HARWOOD-CORWIN SEM/MARRIOTT SAN DIEGO	8.271.5.5120.396.108.00.000	518.04
18020853	6/17-6/19-18		M JONES-CORWIN LODGING/MARRIOTT-SAN DIEGO	8.271.5.5120.396.108.00.000	345.36
18020854	6/17-6/20/18		PRESCOTT/CHAMBERS-CORWIN LODGING/MARRIOTT-SAN DIEG	8.271.5.5120.396.108.00.000	863.40
18022011			SHERATON/SLC-DICKERSON	8.274.5.5110.382.000.00.000	404.25
				Check No. 321200	14,502.50
18020359	6/24-6/28/18		HILTON/VA-LEARN TRANSFER WKSHOP LODGING	8.251.5.6210.396.000.00.000	602.56
18020359	6/24-6/28/18		HILTON/VA-LEARN TRANSFER WKSHOP LODGING	8.257.5.6210.396.000.00.000	602.56
				Check No. 321201	1,205.12
18020360	7/14-7/18/18		HYATT-NSPRA LODGING	8.100.5.6320.382.121.00.000	978.32
				Check No. 321202	978.32
18020453	7/13-18/18		HOLIDAY INN/LA-ASCA CONF LODGING	8.100.5.6110.381.122.00.008	10,867.50
				Check No. 321203	10,867.50
			VENDOR TOTAL	27,553.44	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 75379

Page: 67 of 74

07/09/2018

8:38:10 AM

Report Code: BAP_BILLLIST

Fund	Description	Amount
100	GENERAL FUND	485,791.88
241	DRIVER'S EDUCATION FUND	51.51
242	SPECIAL GRANTS FUND	823.48
243	STATE PROF-TECH ED FUND	43,344.28
245	STATE TECHNOLOGY FUND	55,156.16
246	SDFS STATE TOBACCO TAX	260.00
251	TITLE I-A BASIC	48,242.80
257	IDEA PART B	28,070.90
258	IDEA PART B PRESCHOOL	402.50
261	TITLE IV-A	3,228.15
263	CARL PERKINS PROFESSIONAL-TECHNICAL	91,141.62
271	TITLE II-A TEACHER QUALITY	12,532.88
273	TITLE IV 21ST CENTURY CLC	4,951.97
274	HEAD START	10,276.57
276	HEAD START TRAINING GRANT	648.16
278	HEAD START T.A.N.F. GRANT	591.64
420	SCHOOL PLANT FACILITY FUND	89,440.64
610	PRINT SHOP FUND	4,332.95
Grand Total		879,288.09

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 68 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
18022533	1868789	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	106.27
18022566	1870837	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	71.98
					Check No. 35087
18022829	1872908	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	88.00
					Check No. 35099
18023434	1874936	1800439	LAUNDRY SERVICES	8.290.5.7100.425.000.00.000	73.48
					Check No. 35113
VENDOR TOTAL					339.73
AMANDA ONEIDA - 22009					
18022536	6/6/18		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	44.23
					Check No. 35088
VENDOR TOTAL					44.23
DAXWELL DISTRIBUTION - 21215					
18023452	DX73975		24870S GLOVES	8.290.5.7100.410.000.00.000	2,070.00
					Check No. 35114
VENDOR TOTAL					2,070.00
EARTHGRAINS BAKING COMPANY - 21126					
18022532	89413908442	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	90.30
18022632	89413908479	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	225.75
18022633	89413908488	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	206.40
					Check No. 35089
18022896	89413908524	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	212.85
18022897	89413908535	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	174.15
					Check No. 35100
18023435	89413908573	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	247.65
18023601	89413908577	1800189	Bread Bid 2017-2018	8.290.5.7100.450.000.00.000	231.90
					Check No. 35115
VENDOR TOTAL					1,389.00
FOOD SERVICES OF AMERICA - 1194					
18022567	2798020		14545SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	6,236.30
18022568	2798019		14546SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,557.20
					Check No. 35090
18023437	2805900		14548SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	619.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 69 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
18023438	2805400		14549SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	1,145.80
18023439	2801364		14551SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	3,162.00
18023440	2803767		14550SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	2,684.50
Check No. 35116					7,611.90
VENDOR TOTAL					16,405.40
FOUR J'S PORTABLE TOILETS - 13585					
18023447	52282		14555SS XSERV HMS	8.290.5.7100.410.000.00.000	35.00
18023449	52351		14554SS XCLEAN ROSS PARK	8.290.5.7100.410.000.00.000	70.00
18023450	52139		14553SS XCLEAN HMS	8.290.5.7100.410.000.00.000	35.00
18023451	52140		14552SS XCLEAN ROSS PARK	8.290.5.7100.410.000.00.000	70.00
Check No. 35117					210.00
VENDOR TOTAL					210.00
FRED MEYER STORES, INC. - 1591					
18022634	1071106		24869S FOOD SUPPLY	8.290.5.7100.450.000.00.000	19.74
18022635	1071093		24865S FOOD SUPPLY	8.290.5.7100.450.000.00.000	46.30
Check No. 35091					66.04
VENDOR TOTAL					66.04
GENERAL PARTS LLC - 21606					
18022564	1665764		24854S MECHANICAL THERMOSTATS	8.290.5.7100.428.000.00.000	347.85
Check No. 35092					347.85
VENDOR TOTAL					347.85
GOOD SOURCE SOLUTIONS - 9057					
18023444	SI0444405		14557SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	8,618.40
18023445	SI0444246		14556SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	10,399.47
Check No. 35119					19,017.87
VENDOR TOTAL					19,017.87
HARBOR FREIGHT TOOLS - 7357					
18022757	02346835		24883S PALLET JACK	8.290.5.7100.550.000.00.000	519.98
Check No. 35101					519.98
VENDOR TOTAL					519.98
KATIE GAULT - 3798					
18023506	6/4-6/7/18		MILEAGE LOG	8.290.5.7100.381.000.00.000	6.00
Check No. 35118					6.00
VENDOR TOTAL					6.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LASER XPRESS - 10922					
18023442	168390		14561SS TONER	8.290.5.7100.410.000.00.000	50.00
18023443	168047		14560SS TONER	8.290.5.7100.410.000.00.000	50.00
Check No. 35120					100.00
VENDOR TOTAL					100.00
LOOMIS - 13198					
18022898	12220052		ARMORED CAR SERVICE	8.290.5.7100.310.000.00.000	384.03
Check No. 35102					384.03
VENDOR TOTAL					384.03
MEADOW GOLD DAIRIES - 1688					
18022534	MAY2018	1800186	Milk for 2017-2018	8.290.5.7100.450.000.00.000	23,339.86
Check No. 35093					23,339.86
VENDOR TOTAL					23,339.86
NICHOLAS & CO. INC. - 1466					
18023441	6421572		14562SS FOOD SUPPLY	8.290.5.7100.450.000.00.000	399.00
Check No. 35121					399.00
VENDOR TOTAL					399.00
NICOLE CASPER - 22018					
18022859	6/4-6/7/18/		MILEAGE LOG	8.290.5.7100.381.000.00.000	1.20
Check No. 35103					1.20
VENDOR TOTAL					1.20
RSD/TOTAL CONTROL - 2037					
18022563	24125450-00		24876S CONTROLLER	8.290.5.7100.428.000.00.000	67.89
Check No. 35094					67.89
18023584	24125983-00		1031M CK FAN MOTOR	8.290.5.7100.428.000.00.000	183.42
Check No. 35122					183.42
VENDOR TOTAL					251.31
SCHOOL DISTRICT #25 - 2979					
18022495			MAY 2018 SALES TAX	8.290.4.4161.100.000.00.000	1,218.53
Check No. 35095					1,218.53
VENDOR TOTAL					1,218.53

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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 - PREMIUM DIFFERENTIAL - 20952					
18022858	WELLNESS- FEB_MAR_APR		PREMIUM DIFFERENTIAL	8.290.5.7100.240.000.05.000	542.50
Check No. 35104					542.50
VENDOR TOTAL					542.50
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
18023625	34		MAY PRINT BILLING	8.290.5.7100.410.000.00.000	547.83
Check No. 35123					547.83
VENDOR TOTAL					547.83
THOMAS WILSON - 2680					
18022766	6/4-6/13/18		MILEAGE	8.290.5.7100.381.000.00.000	35.80
Check No. 35106					35.80
VENDOR TOTAL					35.80
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
18022601	2161:00415549		14547SS - COFFEE	8.290.5.7100.450.000.00.000	75.00
Check No. 35097					75.00
VENDOR TOTAL					75.00
VERIZON WIRELESS SERVICES, LLC - 15218					
18022847	9808641203		SERVICES	8.290.5.7100.310.000.00.000	68.48
Check No. 35105					68.48
VENDOR TOTAL					68.48
WAL-MART STORE #01-1955/DIST - 9401					
18021532	002065		24874S - FRAMES/FILE FOLDERS	8.290.5.7100.410.000.00.000	21.60
18022600	006660-2018		24878S - FANNY PACKS	8.290.5.7100.410.000.00.000	34.85
18023402	002573-2018		24879S - BUNGEE/TOTES	8.290.5.7100.410.000.00.000	143.07
18023403	006078		24880S - BUNGEE CORDS	8.290.5.7100.410.000.00.000	23.82
18023403	006078		24880S - POP/CREAMER	8.290.5.7100.451.000.00.000	32.59
Check No. 35124					255.93
VENDOR TOTAL					255.93
YAN ZHENG - 22008					
18022535	6/5/18		REFUND LUNCH ACCOUNT	8.290.4.4161.100.000.00.000	40.65
Check No. 35098					40.65
VENDOR TOTAL					40.65

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 74
07/09/2018
8:38:10 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75379

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	67,676.22
Grand Total		67,676.22

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST


BATCH QUEUE ID 75379

Report Code: BAP_BILLLIST

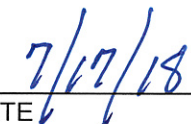
Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	485,791.88
241	DRIVER'S EDUCATION FUND	51.51
242	SPECIAL GRANTS FUND	823.48
243	STATE PROF-TECH ED FUND	43,344.28
245	STATE TECHNOLOGY FUND	55,156.16
246	SDFS STATE TOBACCO TAX	260.00
251	TITLE I-A BASIC	48,242.80
257	IDEA PART B	28,070.90
258	IDEA PART B PRESCHOOL	402.50
261	TITLE IV-A	3,228.15
263	CARL PERKINS PROFESSIONAL-TECHNICAL	91,141.62
271	TITLE II-A TEACHER QUALITY	12,532.88
273	TITLE IV 21ST CENTURY CLC	4,951.97
274	HEAD START	10,276.57
276	HEAD START TRAINING GRANT	648.16
278	HEAD START T.A.N.F. GRANT	591.64
290	CHILD NUTRITION	67,676.22
420	SCHOOL PLANT FACILITY FUND	89,440.64
610	PRINT SHOP FUND	4,332.95
Grand Total		946,964.31

APPROVED BY BOARD OF TRUSTEES



 BOARD CHAIR



 DATE



 BOARD CLERK

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 75379

Page: 74 of 74

07/09/2018

8:38:10 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 06/11/2018
End Date : 06/30/2018
FY Period - Task : '12-A3','12-A4','12-A5'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75380

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MORETON & COMPANY - 17136					
195000095	273029		FIDUCIARY LIABILITY	9.710.5.6320.391.105.00.000	396.00
				Check No. 1054	396.00
VENDOR TOTAL					396.00

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
710	VEBA INSURANCE TRUST	396.00
Grand Total		396.00

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75380

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AMERIGAS PROPANE LP - 21519						
	195000106	634370957		PROPANE	9.100.5.6550.421.540.00.000	23.09
					Check No. 321212	23.09
					VENDOR TOTAL	23.09
ANDERSONS, INC. - 152						
	195000084	2038942		1037M L&C WALL GRILLE	9.100.5.6640.471.530.00.000	9.16
	195000083	2038987		1038M WA FILTER RACK	9.420.5.6640.325.000.00.000	234.52
					Check No. 321213	243.68
					VENDOR TOTAL	243.68
ANDREA PIANTANIDA - 10652						
	195000096	6/25/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	120.00
					Check No. 321258	120.00
					VENDOR TOTAL	120.00
APPLE TEXTBOOKS - 21040						
	195000006	SOW36326	1900086	Textbooks	9.100.5.5150.440.210.00.000	4,502.00
					Check No. 321214	4,502.00
					VENDOR TOTAL	4,502.00
ARCO ELECTRIC IDAHO INC - 21992						
	195000136	1900051-1	1900051	Bid Award - Lighting PHS	9.420.5.6630.325.100.00.000	19,444.60
					Check No. 321215	19,444.60
					VENDOR TOTAL	19,444.60
ASCD - 224						
	195000007	0013063988	1900076	ASCD Renewal for Chuck Orr	9.271.5.5120.396.108.00.000	89.00
					Check No. 321216	89.00
					VENDOR TOTAL	89.00
BANNOCK COUNTY LANDFILL - 9505						
	195000076	02-00948880		0497M EL LANDFILL	9.100.5.6610.337.530.00.000	19.72
	195000077	02-00948879		0497M EL LANDFILL	9.100.5.6610.337.530.00.000	28.71
	195000078	02-00949161		0496M EL LANDFILL	9.100.5.6610.337.530.00.000	28.71
	195000079	02-00949265		0496M EL LANDFILL	9.100.5.6610.337.530.00.000	23.20
	195000092	02-00950728		GR LANDFILL	9.100.5.6610.337.530.00.000	21.46
					Check No. 321217	121.80
					VENDOR TOTAL	121.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BARNES & NOBLE BOOKSELLERS, INC. - 289					
195000016	3681842	1900100	Books	9.100.5.6210.415.121.00.000	111.63
					Check No. 321218
					111.63
VENDOR TOTAL					111.63
BESTLINK NETWARE INC. - 17758					
195000108	SA1843200	1900070	Patch Cables	9.420.5.6230.550.106.00.000	1,844.36
195000026	SA1842825	1900123	Keystone Jacks	9.420.5.6230.554.106.00.000	872.73
					Check No. 321219
					2,717.09
VENDOR TOTAL					2,717.09
BINGHAM MECHANICAL INC. - 12435					
195000135	1900036-1	1900036	BID AWARD - Boiler Replacement CHS	9.420.5.6640.540.122.00.000	67,511.75
					Check No. 321220
					67,511.75
VENDOR TOTAL					67,511.75
BRADY INDUSTRIES LLC - 5168					
195000008	5820621	1900007	Custodial Bid	9.100.1.1170.000.000.00.000	144.00
195000010	5817837	1900007	Custodial Bid	9.100.1.1170.000.000.00.000	1,530.00
195000011	5791432	1900007	Custodial Bid	9.100.1.1170.000.000.00.000	1,105.00
195000013	5803714	1900007	Custodial Bid	9.100.1.1170.000.000.00.000	2,675.04
195000015	5797875	1900007	Custodial Bid	9.100.1.1170.000.000.00.000	17,446.00
					Check No. 321221
					22,900.04
VENDOR TOTAL					22,900.04
C-A-L STORES COMPANIES INC - 415					
195000080	1254117		1196M E76 DOOR & GATE LATCH	9.100.5.6640.481.530.00.000	25.48
					Check No. 321222
					25.48
VENDOR TOTAL					25.48
CASCADE SCHOOL SUPPLIES - 22010					
195000033	44745	1900090	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	250.56
					Check No. 321223
					250.56
VENDOR TOTAL					250.56
CDW GOVERNMENT, INC. - 17960					
195000030	MZL0642	1900023	Chromebooks	9.420.5.5120.550.427.00.000	99.04
195000031	MZJ9192	1900023	Chromebooks	9.420.5.5120.550.427.00.000	840.92

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000029	NBM8671	1900068	ACTIVpanel for Rm B211	9.420.5.5150.550.205.00.000	1,981.34
195000028	MWQ0050	1900058	Cameras	9.420.5.6230.554.106.00.000	2,159.97
195000032	MZR4783	1900071	UPS	9.420.5.6230.554.106.00.000	5,278.27
Check No. 321224					10,359.54
VENDOR TOTAL					10,359.54
CITY OF POCATELLO - 507					
195000091	6/25/18		PHS GARBAGE	9.100.5.6610.336.215.00.000	37.19
Check No. 321225					37.19
VENDOR TOTAL					37.19
COMMUNICATION ACROSS BARRIERS - 22013					
195000027	5901	1900105	Star coaches Book Study	9.271.5.5120.396.108.00.000	539.39
Check No. 321227					539.39
VENDOR TOTAL					539.39
DARCY HALE - 10890					
195000105	6/24-6/27/18		PE CONF	9.271.5.5120.396.108.00.000	324.00
Check No. 321238					324.00
VENDOR TOTAL					324.00
DELTA DENTAL OF IDAHO, INC - 8597					
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.6110.260.122.05.008	49.11
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.5120.260.114.05.402	16.37
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.5120.260.114.05.000	180.07
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.6670.260.010.05.000	32.74
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.5210.260.124.05.000	229.18
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.5220.260.124.05.000	16.37
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.6110.260.122.05.000	32.74
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.6220.260.122.05.000	16.37
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.6650.260.530.05.000	32.74
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.6810.260.510.05.000	130.96
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.6810.260.510.05.000	65.52
195000111	6/28/18		JUNE 2018 BILLING	9.100.5.6810.260.510.05.000	32.74
195000111	6/28/18		JUNE 2018 BILLING	9.257.5.5210.260.000.05.000	425.62
195000111	6/28/18		JUNE 2018 BILLING	9.257.5.5210.260.000.05.000	32.74
195000111	6/28/18		JUNE 2018 BILLING	9.257.5.5210.260.000.05.000	16.37
195000111	6/28/18		JUNE 2018 BILLING	9.258.5.5220.260.000.05.000	16.37

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000111	6/28/18		JUNE 2018 BILLING	9.274.5.5110.260.000.05.000	16.37
195000111	6/28/18		JUNE 2018 BILLING	9.274.5.5110.260.000.05.000	15.06
195000111	6/28/18		JUNE 2018 BILLING	9.274.5.5110.260.000.05.000	8.19
195000111	6/28/18		JUNE 2018 BILLING	9.278.5.5110.260.000.05.000	1.31
Check No. 321228					1,366.94
VENDOR TOTAL					1,366.94
DOUBLE O LAWN CARE INC. - 20213					
195000099	11624		LAWN WEED CONTROL	9.100.5.6650.325.530.00.000	6,980.00
Check No. 321230					6,980.00
VENDOR TOTAL					6,980.00
EDCLUB INC - 21372					
195000034	123289	1900057	Typing Club Renewal	9.100.5.6230.361.106.00.000	8,055.00
Check No. 321231					8,055.00
VENDOR TOTAL					8,055.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
195000085	S4486423.001		0916M L&C TOGGLE BOLTS	9.420.5.6640.540.114.00.000	24.53
Check No. 321232					24.53
VENDOR TOTAL					24.53
FASTENAL COMPANY - 13965					
195000101	IDPOC244049		FASTENERS	9.100.5.6550.410.540.00.000	3.39
Check No. 321233					3.39
VENDOR TOTAL					3.39
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
195000035	1310561	1900018	Follett Destiny Renewal	9.100.5.6230.361.106.00.000	16,514.16
Check No. 321234					16,514.16
VENDOR TOTAL					16,514.16
GEM STATE PAPER & SUPPLY - 1623					
195000036	1232160-00	1900012	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	26,093.67
195000037	1232517-00	1900012	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	11,440.00
Check No. 321236					37,533.67
VENDOR TOTAL					37,533.67
HANSON JANITORIAL SUPPLY, INC. - 1778					
195000038	651823	1900009	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	12,229.00
195000039	651813	1900009	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	9,411.72

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000040	651822	1900009	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	563.10
195000086	652951		1189M HOSE CUFFS/WAIST BELTS	9.100.5.6610.418.530.00.000	270.00
Check No. 321239					22,473.82
VENDOR TOTAL					22,473.82

HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613

195000132	7/2/18		JULY 2018 BILLING	9.100.5.6110.230.122.05.008	14.01
195000132	7/2/18		JULY 2018 BILLING	9.100.5.5120.230.114.05.402	4.67
195000132	7/2/18		JULY 2018 BILLING	9.100.5.5120.230.114.05.000	51.37
195000132	7/2/18		JULY 2018 BILLING	9.100.5.5120.230.114.05.000	2.34
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6670.230.010.05.000	9.34
195000132	7/2/18		JULY 2018 BILLING	9.100.5.5210.230.124.05.000	65.38
195000132	7/2/18		JULY 2018 BILLING	9.100.5.5220.230.124.05.000	4.67
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6110.230.122.05.000	9.34
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6220.230.122.05.000	4.67
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6650.230.530.05.000	9.34
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	32.69
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	16.38
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	3.04
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	3.04
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	4.68
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	4.67
195000132	7/2/18		JULY 2018 BILLING	9.100.5.6810.230.510.05.000	3.04
195000132	7/2/18		JULY 2018 BILLING	9.257.5.5210.230.000.05.000	121.42
195000132	7/2/18		JULY 2018 BILLING	9.257.5.5210.230.000.05.000	9.34
195000132	7/2/18		JULY 2018 BILLING	9.257.5.5210.230.000.05.000	2.34
195000132	7/2/18		JULY 2018 BILLING	9.257.5.5210.230.000.05.000	4.67
195000132	7/2/18		JULY 2018 BILLING	9.258.5.5220.230.000.05.000	4.67
195000132	7/2/18		JULY 2018 BILLING	9.274.5.5110.230.000.05.000	4.67
195000132	7/2/18		JULY 2018 BILLING	9.274.5.5110.230.000.05.000	4.30
195000132	7/2/18		JULY 2018 BILLING	9.274.5.5110.230.000.05.000	2.34
195000132	7/2/18		JULY 2018 BILLING	9.278.5.5110.230.000.05.000	.37
Check No. 321240					396.79
VENDOR TOTAL					396.79

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HOME DEPOT 783 - 15779					
195000082	2012773		1401M IMS PART BOARD/LAMINATE	9.100.5.6640.471.530.00.000	123.92
195000081	1022128		0972M HMS CAULK TUBE	9.420.5.6640.540.122.00.000	27.86
Check No. 321241					151.78
VENDOR TOTAL					151.78
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916					
195000102	5/23/18		PHS/HHS/CHS	9.100.5.5320.391.122.00.000	6,468.00
Check No. 321242					6,468.00
VENDOR TOTAL					6,468.00
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
195000100	7/1-6/30/19		ISBA MEMBER DUES	9.100.5.6310.391.127.00.000	17,469.81
Check No. 321243					17,469.81
VENDOR TOTAL					17,469.81
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070					
195000041	47425-1	1900119	Restorative Practices Training	9.261.5.6210.396.000.00.000	3,600.00
Check No. 321244					3,600.00
VENDOR TOTAL					3,600.00
JACK GARRETT - 10237					
195000107	6/27/18		GAS REIMB/HOTEL	9.243.5.5190.382.205.00.099	320.24
Check No. 321235					320.24
VENDOR TOTAL					320.24
JAYE COFFLAND - 7825					
195000097	6/21/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	60.00
Check No. 321226					60.00
VENDOR TOTAL					60.00
JOHN GODDARD - 8879					
195000098	6/21/18		CREDIT REIMB	9.271.5.5120.396.108.00.000	120.00
Check No. 321237					120.00
VENDOR TOTAL					120.00
KCDA PURCHASING COOPERATIVE - 18987					
195000043	300290605	1900091	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	4,840.64
195000042	300290604	1900006	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	267.00
Check No. 321245					5,107.64
VENDOR TOTAL					5,107.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
195000114	47-120289		0274M #15 MARKER LAMP	9.100.5.6640.428.530.00.000	3.59
195000116	47-119840		0870M NYLON DRAIN	9.100.5.6640.428.530.00.000	2.20
195000117	47-119842		0870M E54 AIR FILTER	9.100.5.6640.428.530.00.000	67.94
195000118	47-119837		0870M E54 OIL FILTER	9.100.5.6640.428.530.00.000	15.59
195000120	47-119959		0871M #41 WIRE HARNESS	9.100.5.6640.428.530.00.000	6.36
195000122	47-119757		1081M #80 AIR FILTER	9.100.5.6640.428.530.00.000	7.73
195000130	47-120508		1081M SEAT COVERS	9.100.5.6640.428.530.00.000	181.26
195000131	47-120509		1081M HD FR/LEATHERETTE	9.100.5.6640.428.530.00.000	50.44
195000113	47-120497		1009M E1 OIL	9.100.5.6650.410.530.00.000	23.96
195000115	47-120288		0273M OIL/FLOOR DRY	9.100.5.6650.410.530.00.000	86.17
195000119	47-120249		0272M OIL	9.100.5.6650.410.530.00.000	23.41
195000121	47-119713		0869M BATTERY CHARGER	9.100.5.6650.410.530.00.000	44.49
195000123	47-119594		0867M BELTS	9.100.5.6650.410.530.00.000	24.76
195000124	47-119346		1003M E1 PERMATEX	9.100.5.6650.410.530.00.000	18.22
195000125	47-119748		0869M BATTERY CHARGER	9.100.5.6650.410.530.00.000	38.05
195000126	47-120094		1250M BELT	9.100.5.6650.410.530.00.000	13.85
195000127	47-119960		0872M INFLATOR GUAGE	9.100.5.6650.410.530.00.000	40.18
195000129	47-120287		0272M CREDIT	9.100.5.6650.410.530.00.000	-23.41
195000128	47-119918		0266M TIRE INFLATOR	9.420.5.6650.550.530.00.000	40.18
Check No. 321246					664.97
VENDOR TOTAL					664.97
 KIMONO LLC - 20951					
195000044	3295	1900108	Kimono Destiny SIF Agent	9.100.5.6230.361.106.00.000	1,778.00
Check No. 321247					1,778.00
VENDOR TOTAL					1,778.00
 LASER XPRESS - 10922					
195000045	168497	1900083	Toner cartridges	9.100.5.6320.410.121.00.000	130.00
Check No. 321248					130.00
VENDOR TOTAL					130.00
 LEGO EDUCATION - 6939					
195000046	1190294476	1900037	Robotics supply kit	9.100.5.6210.415.121.00.000	419.95
Check No. 321249					419.95
VENDOR TOTAL					419.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOCKTON COMPANIES, LLC - 17331					
195000133	79220		JUNE 2018 CONSULTING FEE	9.100.5.6510.310.105.00.000	4,167.00
					Check No. 321229
					4,167.00
VENDOR TOTAL					4,167.00
MICHELLE ROGERS - 10405					
195000003	6/18/18		SUMMER SCHOOL STAFF MTG REFRESHMENTS	9.100.5.5410.410.830.00.000	25.36
195000093	6/14/18-1		REIMB CALCULATORS	9.100.5.5410.410.830.00.000	8.46
					Check No. 321267
					33.82
VENDOR TOTAL					33.82
MORETON & COMPANY - 17136					
195000134	272182		COMMERCIAL PACKAGE	9.278.5.5110.720.000.00.000	48.48
195000134	272182		COMMERCIAL PACKAGE	9.100.5.6320.712.105.00.000	214,170.00
195000134	272182		COMMERCIAL PACKAGE	9.100.5.6510.715.000.00.000	854.00
195000134	272182		COMMERCIAL PACKAGE	9.100.5.6610.711.000.00.000	194,618.00
195000134	272182		COMMERCIAL PACKAGE	9.100.5.6840.714.510.00.000	29,550.00
195000134	272182		COMMERCIAL PACKAGE	9.241.5.5420.720.000.00.000	1,235.00
195000134	272182		COMMERCIAL PACKAGE	9.274.5.5110.720.000.00.000	557.52
					Check No. 321250
					441,033.00
VENDOR TOTAL					441,033.00
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887					
195000048	2776247	1900109	PD Books for Jan, Jena, Kathy/Chuck	9.100.5.6210.396.108.00.000	130.30
					Check No. 321252
					130.30
VENDOR TOTAL					130.30
NATIONAL SPEECH & DEBATE ASSOCIATION - 21743					
195000047	NC107910	1900040	Registration for NSDA National Conference	9.271.5.5120.396.108.00.000	299.00
					Check No. 321253
					299.00
VENDOR TOTAL					299.00
NICHOLAS MUCKERMAN - 9286					
195000104	6/17-6/19/18		CORWIN SEMINAR	9.100.5.5120.396.114.00.402	93.90
					Check No. 321251
					93.90
VENDOR TOTAL					93.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
OETC - 14751					
195000049	INV453213	1900104	OETC Membership	9.100.5.6230.361.106.00.000	300.00
				Check No. 321254	300.00
				VENDOR TOTAL	300.00
OLD TOWN EMBROIDERY CO., INC - 14304					
195000050	17725	1900088	shirts	9.100.5.6550.410.540.00.000	100.50
195000088	17741		1177M SHIRTS	9.100.5.6610.418.530.00.000	356.75
				Check No. 321255	457.25
				VENDOR TOTAL	457.25
PACIFIC SOURCE HEALTH PLANS - 21355					
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.6110.240.122.05.008	942.72
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.5120.240.114.05.402	314.24
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.5120.240.114.05.000	3,456.64
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.6670.240.010.05.000	628.48
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.5210.240.124.05.000	4,085.12
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.5220.240.124.05.000	314.24
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.6110.240.122.05.000	628.48
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.6220.240.122.05.000	314.24
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.6650.240.530.05.000	628.48
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.6810.240.510.05.000	2,513.92
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.6810.240.510.05.000	1,099.84
195000112	6/27/18		JUNE 2018 BILLING	9.100.5.6810.240.510.05.000	628.48
195000112	6/27/18		JUNE 2018 BILLING	9.257.5.5210.240.000.05.000	7,856.00
195000112	6/27/18		JUNE 2018 BILLING	9.257.5.5210.240.000.05.000	628.48
195000112	6/27/18		JUNE 2018 BILLING	9.257.5.5210.240.000.05.000	314.24
195000112	6/27/18		JUNE 2018 BILLING	9.257.5.5210.240.000.05.000	314.24
195000112	6/27/18		JUNE 2018 BILLING	9.258.5.5220.240.000.05.000	314.24
195000112	6/27/18		JUNE 2018 BILLING	9.274.5.5110.240.000.05.000	314.24
195000112	6/27/18		JUNE 2018 BILLING	9.274.5.5110.240.000.05.000	289.10
195000112	6/27/18		JUNE 2018 BILLING	9.274.5.5110.240.000.05.000	157.12

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000112	6/27/18		JUNE 2018 BILLING	9.278.5.5110.240.000.05.000	25.14
					Check No. 321256
					25,767.68
					VENDOR TOTAL
					25,767.68
PIANO GALLERY - 4257					
195000103	M188327		TRUMPET/MACK BRASS REPAIRS	9.100.5.6640.325.122.00.031	40.00
					Check No. 321257
					40.00
					VENDOR TOTAL
					40.00
PLATT ELECTRIC SUPPLY - 1179					
195000052	Y051999	1900013	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	8,006.40
195000055	Y044083	1900060	PHS HALLWAYS LITETONICS & CONTROLS	9.420.5.6640.325.000.00.000	5,792.01
					Check No. 321259
					13,798.41
					VENDOR TOTAL
					13,798.41
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
195000094	124159		HANGING BASKET SPONSOR	9.100.5.6320.313.121.00.000	200.00
					Check No. 321260
					200.00
					VENDOR TOTAL
					200.00
PORTER'S OFFICE PRODUCTS - 3078					
195000053	697946-0	1900096	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	1,000.32
195000054	697946-1	1900096	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	272.16
					Check No. 321261
					1,272.48
					VENDOR TOTAL
					1,272.48
PYRAMID SCHOOL PRODUCTS - 3351					
195000051	S1368169.001	1900010	Bid Award - Custodial Supplies	9.100.1.1170.000.000.00.000	2,563.76
					Check No. 321262
					2,563.76
					VENDOR TOTAL
					2,563.76
REAL KLEEN INC - 21574					
195000075	48264	1900014	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	3,432.72
					Check No. 321263
					3,432.72
					VENDOR TOTAL
					3,432.72
RENAISSANCE LEARNING, INC. - 14607					
195000056	4392247	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	3,769.67
195000057	4392248	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	3,769.67

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000058	4392249	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000059	4392251	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000060	4392252	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000061	4392254	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	3,724.08
195000062	4392255	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000063	4392256	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000064	4392257	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000065	4392258	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000066	4392259	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000067	4392260	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000068	4392261	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000069	4392262	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000070	4392263	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	5,799.00
195000071	4392264	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000072	4392265	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	2,424.77
195000073	4392266	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	3,769.67
195000074	4392268	1900122	AR and Star Renewal	9.100.5.6230.361.106.00.000	3,801.59
Check No. 321264					56,155.69
VENDOR TOTAL					56,155.69
ROBERTSON SUPPLY INC - 10825					
195000089	4472293		1304M HMS PVC/DRAIN	9.420.5.6640.540.122.00.000	554.50
195000090	4472298		1305M HMS HOLE SAW/ARBOR	9.420.5.6640.540.122.00.000	30.77
Check No. 321265					585.27
VENDOR TOTAL					585.27
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
195000110	6/28/18		JUNE 2018 BILLING	9.100.5.6670.250.010.05.000	4.48
195000110	6/28/18		JUNE 2018 BILLING	9.100.5.5120.250.114.05.000	24.64
195000110	6/28/18		JUNE 2018 BILLING	9.100.5.6110.250.122.05.000	11.20
195000110	6/28/18		JUNE 2018 BILLING	9.100.5.6220.250.122.05.000	2.24
195000110	6/28/18		JUNE 2018 BILLING	9.100.5.5210.250.124.05.000	29.12
195000110	6/28/18		JUNE 2018 BILLING	9.100.5.5220.250.124.05.000	2.24
195000110	6/28/18		JUNE 2018 BILLING	9.100.5.6810.250.510.05.000	33.60
195000110	6/28/18		JUNE 2018 BILLING	9.100.5.6810.250.510.05.000	4.48
195000110	6/28/18		JUNE 2018 BILLING	9.100.5.6650.250.530.05.000	2.24

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000110	6/28/18		JUNE 2018 BILLING	9.257.5.5210.250.000.05.000	2.24
195000110	6/28/18		JUNE 2018 BILLING	9.257.5.5210.250.000.05.000	60.48
195000110	6/28/18		JUNE 2018 BILLING	9.258.5.5220.250.000.05.000	2.24
195000110	6/28/18		JUNE 2018 BILLING	9.274.5.5110.250.000.05.000	4.48
195000110	6/28/18		JUNE 2018 BILLING	9.274.5.5110.250.000.05.000	2.06
195000110	6/28/18		JUNE 2018 BILLING	9.278.5.5110.250.000.05.000	.18
195000110	6/28/18		JUNE 2018 BILLING	9.100.5.5120.250.114.05.402	2.24
Check No. 321266					188.16
VENDOR TOTAL					188.16
SCHOLASTIC INC. - 17059					
195000014	M6484747	1900067	Spanish Magazines	9.100.5.5150.440.205.00.000	263.68
Check No. 321268					263.68
VENDOR TOTAL					263.68
SCHOOLPOINTE INC - 21845					
195000025	6731	1900055	School Pointe Renewal	9.100.5.6230.361.106.00.000	16,038.00
Check No. 321269					16,038.00
VENDOR TOTAL					16,038.00
SCOTT ELECTRIC - 7692					
195000019	872558	1900101	Bid Award - Instructional Supply	9.100.1.1150.000.000.00.000	2,900.00
Check No. 321270					2,900.00
VENDOR TOTAL					2,900.00
SECURITY ENGINEERED MACHINERY CO INC - 21990					
195000009	INV045768	1900042	Drive destruction	9.420.5.6230.554.106.00.000	6,945.00
195000012	INV045809	1900042	Drive destruction	9.420.5.6230.554.106.00.000	3,990.00
Check No. 321271					10,935.00
VENDOR TOTAL					10,935.00
SENIOR WOOLY LLC - 21822					
195000017	40755240510	1900079	1 Year Subscription to Senior Wooly "BASIC"	9.100.5.5150.440.205.00.000	35.00
Check No. 321272					35.00
VENDOR TOTAL					35.00
SHOUT POINT INC. - 19515					
195000004	16741		ENHANCED MESSAGE SERVICE	9.100.5.6230.361.106.00.000	14,490.00
Check No. 321273					14,490.00
VENDOR TOTAL					14,490.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SILVERBACK LEARNING SOLUTIONS, INC. - 20557					
195000018	1427	1900121	Milepost renewal	9.245.5.6230.361.106.00.000	124,040.00
					Check No. 321274
					124,040.00
VENDOR TOTAL					124,040.00
SPRINGHILL SUITES BOISE PARK CENTER - 15944					
195000020	205B300021614	1900039	Lodging for Silverback Summit for Deanne Dye	9.271.5.5120.396.108.00.000	328.00
					Check No. 321275
					328.00
VENDOR TOTAL					328.00
STANDARD PLUMBING SUPPLY CO. - 1052					
195000001	HKQ857		0672M - CHUBBUCK SINK STRAINER/PIPE	9.100.5.6640.471.530.00.000	6.57
195000002	HKL384		0960M - ELLIS STEM ASSY	9.100.5.6640.471.530.00.000	154.69
					Check No. 321276
					161.26
VENDOR TOTAL					161.26
SUPERIOR FILTRATION PRODUCTS - 21109					
195000005	11026	1900015	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	6,852.96
					Check No. 321277
					6,852.96
VENDOR TOTAL					6,852.96
TAYLOR MUSIC, INC. - 2144					
195000021	2117086-IN	1900031	BID AWARD - 2018 MUSIC EQUIPMENT	9.420.5.5150.550.122.00.031	938.00
195000022	2117197-IN	1900031	BID AWARD - 2018 MUSIC EQUIPMENT	9.420.5.5150.550.122.00.031	939.00
					Check No. 321278
					1,877.00
VENDOR TOTAL					1,877.00
TEK-HUT, INC. - 2976					
195000023	35799	1900045	VoIP Telephones	9.420.5.6610.552.106.00.000	60,050.00
					Check No. 321279
					60,050.00
VENDOR TOTAL					60,050.00
VISION SERVICE PLAN - 3435					
195000109			JUNE 2018 BILLING	9.100.5.6110.290.122.05.008	8.73
195000109			JUNE 2018 BILLING	9.100.5.5120.290.114.05.402	2.91
195000109			JUNE 2018 BILLING	9.100.5.5120.290.114.05.000	32.01
195000109			JUNE 2018 BILLING	9.100.5.6670.290.010.05.000	5.82
195000109			JUNE 2018 BILLING	9.100.5.5210.290.124.05.000	40.74

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
195000109			JUNE 2018 BILLING	9.100.5.5220.290.124.05.000	2.91
195000109			JUNE 2018 BILLING	9.100.5.6110.290.122.05.000	5.82
195000109			JUNE 2018 BILLING	9.100.5.6220.290.122.05.000	2.91
195000109			JUNE 2018 BILLING	9.100.5.6650.290.530.05.000	5.82
195000109			JUNE 2018 BILLING	9.100.5.6810.290.510.05.000	23.28
195000109			JUNE 2018 BILLING	9.100.5.6810.290.510.05.000	13.14
195000109			JUNE 2018 BILLING	9.100.5.6810.290.510.05.000	5.82
195000109			JUNE 2018 BILLING	9.257.5.5210.290.000.05.000	75.66
195000109			JUNE 2018 BILLING	9.257.5.5210.290.000.05.000	5.82
195000109			JUNE 2018 BILLING	9.257.5.5210.290.000.05.000	2.91
195000109			JUNE 2018 BILLING	9.258.5.5220.290.000.05.000	2.91
195000109			JUNE 2018 BILLING	9.274.5.5110.290.000.05.000	2.91
195000109			JUNE 2018 BILLING	9.274.5.5110.290.000.05.000	2.68
195000109			JUNE 2018 BILLING	9.274.5.5110.290.000.05.000	1.46
195000109			JUNE 2018 BILLING	9.278.5.5110.290.000.05.000	.23
				Check No. 321280	244.49
				VENDOR TOTAL	244.49
WAXIE SANITARY SUPPLY - 9392					
195000024	77507969	1900016	Bid Award - Custodial Supply	9.100.1.1170.000.000.00.000	343.40
				Check No. 321281	343.40
				VENDOR TOTAL	343.40
WESTLINE FENCE LLC - 21961					
195000000	6/8/18		1426M - CHS BBL DUGOUT FENCE/HHS GATE	9.420.5.6630.520.000.00.000	1,140.28
				Check No. 321282	1,140.28
				VENDOR TOTAL	1,140.28

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 75380

Page: 16 of 21

07/09/2018

8:43:40 AM

Report Code: BAP_BILLLIST

Fund	Description	Amount
100	GENERAL FUND	725,691.57
241	DRIVER'S EDUCATION FUND	1,235.00
243	STATE PROF-TECH ED FUND	320.24
245	STATE TECHNOLOGY FUND	124,040.00
257	IDEA PART B	9,872.57
258	IDEA PART B PRESCHOOL	340.43
261	TITLE IV-A	3,600.00
271	TITLE II-A TEACHER QUALITY	1,879.39
274	HEAD START	1,382.50
278	HEAD START T.A.N.F. GRANT	75.71
420	SCHOOL PLANT FACILITY FUND	180,739.63
Grand Total		1,049,177.04

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 17 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COURTENAY DAVIS - 10039					
195000144	6/18-6/29/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	7.35
					Check No. 35126
					7.35
VENDOR TOTAL					7.35
DELTA DENTAL OF IDAHO, INC - 8597					
195000111	6/28/18		JUNE 2018 BILLING	9.290.5.7100.260.000.05.000	81.85
195000111	6/28/18		JUNE 2018 BILLING	9.290.5.7100.260.000.05.000	73.71
195000111	6/28/18		JUNE 2018 BILLING	9.290.5.7100.260.000.05.000	16.37
195000111	6/28/18		JUNE 2018 BILLING	9.290.5.7100.260.000.05.000	16.37
					Check No. 35127
					188.30
VENDOR TOTAL					188.30
HARBOR FREIGHT TOOLS - 7357					
195000087	02346463		24881S DIGITAL THERMS	9.290.5.7100.410.000.00.000	53.91
					Check No. 35129
					53.91
VENDOR TOTAL					53.91
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
195000132	7/2/18		JULY 2018 BILLING	9.290.5.7100.230.000.05.000	23.35
195000132	7/2/18		JULY 2018 BILLING	9.290.5.7100.230.000.05.000	30.42
195000132	7/2/18		JULY 2018 BILLING	9.290.5.7100.230.000.05.000	4.67
195000132	7/2/18		JULY 2018 BILLING	9.290.5.7100.230.000.05.000	4.67
					Check No. 35130
					63.11
VENDOR TOTAL					63.11
JODY DIETZ - 6190					
195000142	6/4-6/29/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	8.00
					Check No. 35128
					8.00
VENDOR TOTAL					8.00
JONATHAN BARLOW - 11966					
195000137	6/7-6/28/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	12.20
					Check No. 35125
					12.20
VENDOR TOTAL					12.20
KORTNI SOLOMON - 1822					
195000138	6/6-6/8/18		MILEAGE	9.290.5.7100.381.000.00.000	6.30
					Check No. 35137
					6.30
VENDOR TOTAL					6.30

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NATASHA POWELL - 11121					
195000141	6/5-6/28/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	5.10
				Check No. 35135	5.10
				VENDOR TOTAL	5.10
PACIFIC SOURCE HEALTH PLANS - 21355					
195000112	6/27/18		JUNE 2018 BILLING	9.290.5.7100.240.000.05.000	314.24
195000112	6/27/18		JUNE 2018 BILLING	9.290.5.7100.240.000.05.000	314.24
195000112	6/27/18		JUNE 2018 BILLING	9.290.5.7100.240.000.05.000	1,571.20
195000112	6/27/18		JUNE 2018 BILLING	9.290.5.7100.240.000.05.000	471.36
				Check No. 35133	2,671.04
				VENDOR TOTAL	2,671.04
ROCKY MOUNTAIN EAP, L.L.C. - 20546					
195000110	6/28/18		JUNE 2018 BILLING	9.290.5.7100.250.000.05.000	2.24
195000110	6/28/18		JUNE 2018 BILLING	9.290.5.7100.250.000.05.000	2.24
195000110	6/28/18		JUNE 2018 BILLING	9.290.5.7100.250.000.05.000	17.92
				Check No. 35136	22.40
				VENDOR TOTAL	22.40
TERRI HENSLEY - 11923					
195000139	5/15-5/29/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	3.30
				Check No. 35131	3.30
				VENDOR TOTAL	3.30
THERESE PARMANAND - 7327					
195000143	5/31-6/29/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	32.11
				Check No. 35134	32.11
				VENDOR TOTAL	32.11
THOMAS WILSON - 2680					
195000140	7/23-7/27/18		PRODUCE SAFETY UNIVERSITY/PHILADELPHIA	9.290.5.7100.396.000.00.000	354.00
				Check No. 35139	354.00
				VENDOR TOTAL	354.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 21
07/09/2018
8:43:40 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 75380

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TONYA HUNZIKER - 11965					
195000145	6/13-6/29/18		MILEAGE LOG	9.290.5.7100.381.000.00.000	19.35
				Check No. 35132	19.35
				VENDOR TOTAL	19.35
VISION SERVICE PLAN - 3435					
195000109			JUNE 2018 BILLING	9.290.5.7100.290.000.05.000	14.55
195000109			JUNE 2018 BILLING	9.290.5.7100.290.000.05.000	11.68
195000109			JUNE 2018 BILLING	9.290.5.7100.290.000.05.000	2.91
195000109			JUNE 2018 BILLING	9.290.5.7100.290.000.05.000	2.91
				Check No. 35138	32.05
				VENDOR TOTAL	32.05

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			290	CHILD NUTRITION	3,478.52
				Grand Total	3,478.52

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 75380

07/09/2018

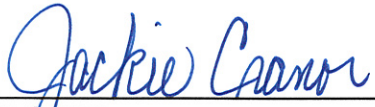
8:43:40 AM

Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	725,691.57
241	DRIVER'S EDUCATION FUND	1,235.00
243	STATE PROF-TECH ED FUND	320.24
245	STATE TECHNOLOGY FUND	124,040.00
257	IDEA PART B	9,872.57
258	IDEA PART B PRESCHOOL	340.43
261	TITLE IV-A	3,600.00
271	TITLE II-A TEACHER QUALITY	1,879.39
274	HEAD START	1,382.50
278	HEAD START T.A.N.F. GRANT	75.71
290	CHILD NUTRITION	3,478.52
420	SCHOOL PLANT FACILITY FUND	180,739.63
710	VEBA INSURANCE TRUST	396.00
Grand Total		1,053,051.56

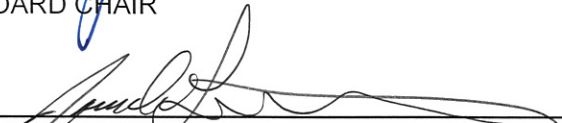
APPROVED BY BOARD OF TRUSTEES



 BOARD CHAIR

7/17/18

 DATE



 BOARD CLERK

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 75380

Page: 21 of 21

07/09/2018

8:43:40 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 07/01/2018

End Date : 07/09/2018

FY Period - Task : '1-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : No

Print Footer Signature : Yes

Sort Option : Vendor Name