

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 1 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
4INKJETS.COM - 20623		135005629	6138354	1311098	toner cartridges	3.243.5.5190.410.205.00.086	314.97
						<b>Check No. 279740</b>	314.97
						VENDOR TOTAL	<u>314.97</u>
A-CORE OF IDAHO, INC. - 12772		135005452	270868		1732M AL DRILL HOLES	3.420.5.6640.540.122.00.000	250.00
						<b>Check No. 279668</b>	250.00
						VENDOR TOTAL	<u>250.00</u>
ABECEDARIAN - 19131		135005409	15169	1310967	Upper/Lowercase letters	3.251.5.5120.410.000.00.000	170.78
						<b>Check No. 279669</b>	170.78
						VENDOR TOTAL	<u>170.78</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481		135004180	385021		0763M JE BALL VALVE	3.100.5.6640.471.530.00.000	15.98
						<b>Check No. 279183</b>	15.98
135004690	385260				0694M WOOD GLUE	3.100.5.6640.471.530.00.000	15.98
						<b>Check No. 279307</b>	15.98
135005217	385355				0697M SILICONE/BEATS THE NAIL	3.100.5.6640.471.530.00.000	17.96
						<b>Check No. 279515</b>	17.96
135005998	385475				1618M GR BLADEHORSE HAIR BRUSH	3.100.5.6610.418.530.00.000	2.94
						<b>Check No. 279832</b>	2.94
						VENDOR TOTAL	<u>52.86</u>
ACP DIRECT - 4500		135005804	0153762	1311060	head phone for credit recovery	3.100.5.5170.410.250.00.000	326.95
						<b>Check No. 279833</b>	326.95
						VENDOR TOTAL	<u>326.95</u>

# SCHOOL DISTRICT NO. 25

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Page: 2 of 151  
11/13/2012  
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<hr/>						
ACTION RENTAL CENTERS, LLC - 68	135004196	02-113741-02		1068M CHS FORKLIFT RENTAL	3.420.5.6640.325.000.00.000	143.63
					<b>Check No. 279184</b>	143.63
					VENDOR TOTAL	143.63
ADI - 13535	135004197	NLVM4901		1035M CREDIT DEFECTIVE CAMERA	3.420.5.6640.325.000.00.000	-184.99
	135004198	NNNK8701		1581M CAMERAS	3.420.5.6640.325.000.00.000	345.98
	135004199	NNNK8702		1581M CAMERAS	3.420.5.6640.325.000.00.000	1,383.92
					<b>Check No. 279185</b>	1,544.91
					VENDOR TOTAL	1,544.91
ADVANCED CABLING TECHNOLOGIES LLC - 20531	135005306	1267		SERV CALL 10/22/12	3.100.5.6230.310.106.00.000	85.00
					<b>Check No. 279516</b>	85.00
					VENDOR TOTAL	85.00
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504	135004692	5030864		8499M PASS LINK CHAIN	3.100.5.6640.471.530.00.000	493.79
	135004691	5030433		8098M CART CASTERS	3.100.5.6640.481.530.00.000	137.90
					<b>Check No. 279308</b>	631.69
					VENDOR TOTAL	631.69
AIRGAS INTERMOUNTAIN INC - 9781	135004223	104828562	1310896	Supplies	3.100.5.5150.410.210.00.002	42.80
					<b>Check No. 279186</b>	42.80
	135005920	9009786634	1311086	welding supplies	3.243.5.5190.410.210.00.091	127.18
					<b>Check No. 279834</b>	127.18
					VENDOR TOTAL	169.98

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 3 of 151  
11/13/2012  
8:00:09 AM

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ALSCO/AMERICAN LINEN DIVISION - 5189						
135004200	1266243		1701M MOPS & RAGS	3.100.5.6610.418.530.00.000		108.38
135004406	1274611		1703M CUST LAUNDRY	3.100.5.6610.418.530.00.000		136.28
				<b>Check No. 279187</b>		244.66
135004693	1277032		1716M CUST LAUNDRY	3.100.5.6610.418.530.00.000		53.66
				<b>Check No. 279309</b>		53.66
135005590	1279567		1738M CUST LAUNDRY	3.100.5.6610.418.530.00.000		182.43
135005591	1280863		1739M CUST LAUNDRY	3.100.5.6610.418.530.00.000		120.19
				<b>Check No. 279670</b>		302.62
135006124	1282877		1746M CUST LAUNDRY	3.100.5.6610.418.530.00.000		147.01
				<b>Check No. 279835</b>		147.01
				VENDOR TOTAL		<u>747.95</u>
AMBER PITCHER - 17317						
135004787	10/3-10/5/12		TV MONTESSORI CONF	3.271.5.5120.396.108.00.000		146.22
				<b>Check No. 279310</b>		146.22
				VENDOR TOTAL		<u>146.22</u>
AMBERLEE RICH - 20287						
135004789	10/3-10/5/12		ID ART ASSOC CONF	3.271.5.5120.396.108.00.000		248.00
				<b>Check No. 279311</b>		248.00
				VENDOR TOTAL		<u>248.00</u>
AMERICAN SCHOOL BOARD JOURNAL - 139						
135004222	510	1310923	American School Board Journal Renewal	3.100.5.6310.493.127.00.000		285.00
135004222	510	1310923	American School Board Journal Renewal	3.100.5.6320.493.126.00.000		57.00
				<b>Check No. 279188</b>		342.00
				VENDOR TOTAL		<u>342.00</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 4 of 151  
11/13/2012  
8:00:09 AM

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BATCH QUEUE ID 43024

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AMERIGO, INC - 17477							
		135004658	2243-9	1310600	Stop and Slow Paddles/Stop Signs	3.100.5.5170.410.250.00.000	.00
		135004658	2243-9	1310600	Stop and Slow Paddles/Stop Signs	3.100.5.6610.410.105.00.024	80.00
						<b>Check No. 279312</b>	80.00
						VENDOR TOTAL	80.00
AMERITEL INNS COEUR D'ALENE - 19497							
		135005882	285719-285737		GIRLS STATE SOCCER	3.100.5.5310.385.122.00.000	807.75
						<b>Check No. 279836</b>	807.75
						VENDOR TOTAL	807.75
ANDERSON'S - 12390							
		135005159	5676100	1310867	PRINCIPAL INCENTIVES	3.100.5.5120.410.455.00.000	162.59
						<b>Check No. 279517</b>	162.59
						VENDOR TOTAL	162.59
ANDERSONS, INC. - 152							
		135005999	182388		0236M EC GRV TRAP	3.100.5.6640.471.530.00.000	20.84
						<b>Check No. 279837</b>	20.84
						VENDOR TOTAL	20.84
ANDREW D. PAULES - 14124							
		135005315	8/29-10/15/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	88.85
						<b>Check No. 279518</b>	88.85
						VENDOR TOTAL	88.85
ANGELA BURTON - 19530							
		135004641	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	7.16
						<b>Check No. 279313</b>	7.16
		135005875	11/2/12		MEAL REIMB	3.100.5.6840.382.510.00.000	39.31
						<b>Check No. 279838</b>	39.31

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 5 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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VENDOR TOTAL						46.47
ANGELA STEPHENS - 12734	135006089	10/4-10/5/12		COMMON CORE SPEECH	3.271.5.5120.396.108.00.000	324.22
<b>Check No. 279839</b>						324.22
VENDOR TOTAL						324.22
ANGELA STITES - 11841	135004774	10/3-10/6/12		ISHA CONV	3.257.5.6210.396.000.00.000	200.00
<b>Check No. 279314</b>						200.00
135005262	10/19/12			REIMB ASHA DUES	3.257.5.6210.396.000.00.000	225.00
<b>Check No. 279519</b>						225.00
VENDOR TOTAL						425.00
ANN AKERS - 7019	135004793	8/30-10/3/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	26.40
<b>Check No. 279315</b>						26.40
VENDOR TOTAL						26.40
ANNAMARIE OSLAND - 14623	135004795	8/30-9/7/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	35.93
135004799	10/16/12			REMB CLASSROOM SUPPS/FOOD EXP	3.274.5.5110.410.000.00.000	30.00
135004799	10/16/12			REMB CLASSROOM SUPPS/FOOD EXP	3.274.5.5110.410.000.00.000	190.06
135004799	10/16/12			REMB CLASSROOM SUPPS/FOOD EXP	3.274.5.5110.450.000.00.000	14.62
<b>Check No. 279316</b>						270.61
VENDOR TOTAL						270.61
APEX LAMPS - 20353	135005437	12093289	1310795	New Projector Bulb For Jefferson	3.257.5.5210.410.000.00.000	271.50
135005438	12093290		1310816	Projector Bulbs	3.420.5.6230.550.106.00.000	504.66
<b>Check No. 279671</b>						776.16

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 6 of 151  
11/13/2012  
8:00:09 AM

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VENDOR TOTAL					776.16
APPLE INC. - 2373					
135004475	4206394926	1310778	Apple Education Products	3.100.5.5120.410.459.00.000	100.00
135004476	4204477468	1310665	Ipads for Staff	3.420.5.6230.550.106.00.000	19.99
135004477	4204776980	1310665	Ipads for Staff	3.420.5.6230.550.106.00.000	1,995.00
135004478	4206109565	1310665	Ipads for Staff	3.420.5.6230.550.106.00.000	779.00
135004479	4204767129	1310665	Ipads for Staff	3.420.5.6230.550.106.00.000	29.00
135004480	4205037264	1310665	Ipads for Staff	3.420.5.6230.550.106.00.000	245.00
<b>Check No. 279317</b>					3,167.99
135005807	4210644514	1311135	App store voucher	3.100.5.6230.396.106.00.000	100.00
135005806	4209156302	1311027	Volume Vouchers	3.251.5.5120.410.000.00.000	300.00
<b>Check No. 279840</b>					400.00
VENDOR TOTAL					3,567.99
ARCHITECTURAL BUILDING SUPPLY - 163					
135005518	7143858		1563M NH RR PART CAPS	3.100.5.6640.471.530.00.000	13.32
<b>Check No. 279672</b>					13.32
VENDOR TOTAL					13.32
ARMY SURPLUS WAREHOUSE - 20596					
135005158	100014684-M	1310889	cord	3.100.5.5120.410.230.00.000	43.96
<b>Check No. 279520</b>					43.96
VENDOR TOTAL					43.96
ASCD - 224					
135004234	0010968193	1310402	ASCD Membership	3.100.5.6410.410.250.00.000	89.00
135004250	0010971341	1310679	ASCD- Meg Fleischmann	3.271.5.5120.396.108.00.000	54.90
<b>Check No. 279189</b>					143.90
135005130	0010992683	1310885	Select Membership	3.100.5.6410.410.435.00.000	89.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 7 of 151  
11/13/2012  
8:00:09 AM

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BATCH QUEUE ID 43024

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						<b>Check No. 279521</b>	89.00
	135005805	0010997869		1310906	ASCD Membership Renewal - Mary Vagner	3.100.5.6320.391.126.00.000	79.00
	135005916	11006613		1311111	ASCD Member Ship	3.100.5.6410.410.439.00.000	89.00
	135005924	0010973626		1310750	Educational Book - E. Robinson	3.100.5.6410.410.443.00.000	25.45
						<b>Check No. 279841</b>	193.45
						VENDOR TOTAL	426.35
ASHLEY BLASY - 20601							
	135004217	10/3/12			REIMB TB/PHYSICAL TEST	3.274.5.6110.317.000.00.000	50.00
	135005263	10/23/12			REIMB FLIP IT COURSE	3.276.5.5110.396.000.00.000	35.00
						<b>Check No. 279190</b>	50.00
						<b>Check No. 279522</b>	35.00
						VENDOR TOTAL	85.00
ASSETWORKS, INC. - 20165							
	135004184	MA12310-269			ASSETMAXX ANNUAL FEE	3.100.5.6510.312.105.00.000	1,560.00
						<b>Check No. 279191</b>	1,560.00
						VENDOR TOTAL	1,560.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION - 4856							
	135005410	INV-74764-3MFF		1310956	Membership	3.100.5.6410.410.230.00.000	280.00
						<b>Check No. 279673</b>	280.00
						VENDOR TOTAL	280.00
AT&T CORP - 16641							
	135004627	2055352280			ACCT 1000-814-8487	3.100.5.6610.351.103.00.000	1.06
						<b>Check No. 279318</b>	1.06
						VENDOR TOTAL	1.06
AUDIO ENHANCEMENT, INC. - 8691							
	135005131	526004		1310922	Spare Remote Control For PRM35 Projectors	3.420.5.6230.550.106.00.000	88.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 8 of 151  
11/13/2012  
8:00:09 AM

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				<b>Check No. 279523</b>	88.00
135006019	526283	1311116	Promethean	3.100.5.6210.415.121.00.000	1,625.00
135005913	526281	1311103	Slates and hubs	3.251.5.5120.550.000.00.000	810.00
				<b>Check No. 279842</b>	2,435.00
				VENDOR TOTAL	2,523.00
AUTOMOTIVE SUPPLY - 12413					
135004181	196093		1519M LAMP SUPPLIES	3.100.5.6640.428.530.00.000	6.86
				<b>Check No. 279192</b>	6.86
135004669	196489		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	-10.03
135004670	196502		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	15.85
135004671	196494		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	248.05
135004672	196480		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	145.72
135004673	196464		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	18.93
135004674	196459		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	58.56
135004675	196514		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	47.54
135004676	196623		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	44.94
135004677	196603		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	5.88
135004678	196582		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	61.32
135004679	196596		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	19.05
135004680	196595		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	5.88
135004681	196571		22587T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	41.63
135004683	196404		22578T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	17.72
135004684	196402		22578T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	92.12
135004685	196251		22578T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	84.67
135004686	196223		22578T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	6.96
135004687	195928		22578T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	37.00



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Page: 9 of 151  
11/13/2012  
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135004688	196203		22578T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	6.96
135004611	196220		22482T #44 LUBE & 15/40 GALLON	3.100.5.6640.428.530.00.000	28.28
135004612	196188		22482T #14 FILTER/OIL	3.100.5.6640.428.530.00.000	17.22
135004613	196424		22482T #3 LUBE/OIL	3.100.5.6640.428.530.00.000	24.34
135004682	196469		1527M #5 TRANS FLUID	3.100.5.6640.428.530.00.000	31.99
135004696	196484		22484T #5 FILTER KIT	3.100.5.6640.428.530.00.000	10.03
135004697	196487		22484T #5 PAN GASKET	3.100.5.6640.428.530.00.000	18.39
135004694	196642		1532M E7 FUEL FILTER/FLOOD LIGHT	3.100.5.6640.481.530.00.000	20.33
135004695	196650		1532M E7 HEADLIGHT/LAMPS	3.100.5.6640.481.530.00.000	27.05
<b>Check No. 279319</b>					1,126.38
135005354	196809		22591T REPAIR PARTS	3.100.5.6810.428.510.00.850	158.92
135005355	196785		22591T REPAIR PARTS	3.100.5.6810.428.510.00.850	61.32
135005356	196759		22591T REPAIR PARTS	3.100.5.6810.428.510.00.850	4.70
135005357	196686		22591T REPAIR PARTS	3.100.5.6810.428.510.00.850	61.32
135005358	196757		22591T REPAIR PARTS	3.100.5.6810.428.510.00.850	64.46
135005359	196658		22591T REPAIR PARTS	3.100.5.6810.428.510.00.850	130.70
135005360	196637		22591T REPAIR PARTS	3.100.5.6810.428.510.00.850	7.82
135005361	196764		22591T REPAIR PARTS	3.100.5.6810.428.510.00.850	-52.04
135005362	196767		22591T REPAIR PARTS	3.100.5.6810.428.510.00.850	-27.29
135005351	196780		22486T M45 AIR FILTER	3.100.5.6640.428.530.00.000	16.72
135005352	196758		22486T M45 LUBE/OIL	3.100.5.6640.428.530.00.000	30.81
135005353	196708		22486T M44 REMAN STARTER	3.100.5.6640.428.530.00.000	160.22
<b>Check No. 279524</b>					617.66
135005470	197085		22603T REPAIR PARTS	3.100.5.6810.428.510.00.850	84.79
135005471	197074		22603T REPAIR PARTS	3.100.5.6810.428.510.00.850	93.29
135005472	197022		22603T REPAIR PARTS	3.100.5.6810.428.510.00.850	13.28

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 10 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

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135005473	197006		22603T REPAIR PARTS	3.100.5.6810.428.510.00.850	16.96
135005474	196956		22603T REPAIR PARTS	3.100.5.6810.428.510.00.850	23.84
135005475	196936		22603T REPAIR PARTS	3.100.5.6810.428.510.00.850	7.06
135005476	196929		22603T REPAIR PARTS	3.100.5.6810.428.510.00.850	19.56
135005477	196762		22603T REPAIR PARTS	3.100.5.6810.428.510.00.850	27.29
135005478	196896		22603T REPAIR PARTS	3.100.5.6810.428.510.00.850	24.87
135005479	196883		22603T REPAIR PARTS	3.100.5.6810.428.510.00.850	6.21
135005480	196899		22488T #17 AIR FILTER	3.100.5.6640.428.530.00.000	10.11
135005481	196893		22488T #17 OIL FITLER/QT OIL	3.100.5.6640.428.530.00.000	38.16
135005482	197070		22488T #19 HEATER CORE	3.100.5.6640.428.530.00.000	34.87
135005483	196902		22488T CREDIT DOMESTIC STARTER	3.100.5.6640.428.530.00.000	-160.22
135005585	197020		1550M #13 THERM/SEALANT	3.100.5.6640.428.530.00.000	8.99
135005587	197151		2012M #3 LIGHT	3.100.5.6640.428.530.00.000	15.25
135005588	197152		2011M SANDER LIGHT	3.100.5.6640.428.530.00.000	9.91
135005583	196895		1544M E7 EMERG LIGHT	3.100.5.6640.481.530.00.000	54.38
135005584	196930		1546M OIL FILTER/LOOM CLIP	3.100.5.6640.481.530.00.000	41.04
135005586	197107		2007M ADAPTER	3.420.5.6640.520.000.00.000	15.24
				<b>Check No. 279674</b>	384.88
135005964	197323		22608T REPAIR PARTS	3.100.5.6810.428.510.00.850	73.91
135005965	197316		22608T REPAIR PARTS	3.100.5.6810.428.510.00.850	19.35
135005966	197312		22608T REPAIR PARTS	3.100.5.6810.428.510.00.850	40.30
135005967	197397		22608T REPAIR PARTS	3.100.5.6810.428.510.00.850	19.56
135005968	197311		22608T REPAIR PARTS	3.100.5.6810.428.510.00.850	50.14
135005969	197264		22608T REPAIR PARTS	3.100.5.6810.428.510.00.850	69.80
135005970	197243		22608T REPAIR PARTS	3.100.5.6810.428.510.00.850	100.92
135005971	197199		22608T REPAIR PARTS	3.100.5.6810.428.510.00.850	9.72

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 11 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005972	197409		22614T REPAIR PARTS	3.100.5.6810.428.510.00.850	613.48
135005973	197208		22614T REPAIR PARTS	3.100.5.6810.428.510.00.850	144.79
135005974	197166		22614T REPAIR PARTS	3.100.5.6810.428.510.00.850	57.69
135005975	197156		22614T REPAIR PARTS	3.100.5.6810.428.510.00.850	102.42
135006123	197317		22614T TRANS FLTR	3.100.5.6810.428.510.00.850	-17.74
135005962	197149		22489T MAIL TRUCK DISC	3.100.5.6550.325.540.00.000	135.50
135005957	197297		22489T M19 OIL FILTER/OIL	3.100.5.6640.428.530.00.000	21.11
135005959	197247		22489T M12 OIL/FILTER	3.100.5.6640.428.530.00.000	21.11
135005960	197214		22489T M21 SERPENTINE BELT	3.100.5.6640.428.530.00.000	25.67
135005961	197213		22489T M21 IDLR/TNSNR	3.100.5.6640.428.530.00.000	28.93
135005963	197160		22489T BACK UP ALARM/TOGGLE	3.100.5.6640.428.530.00.000	446.76
135005976	197194		2014M SNW PLW WIRES/ST FLUID	3.100.5.6640.428.530.00.000	37.62
135005977	197288		2015M SPARK PLUGS	3.100.5.6640.481.530.00.000	9.80
135006086	197447		2024M WI SOCKET	3.100.5.6640.481.530.00.000	4.80
135006087	197445		2024M WI FUEL LINE/TERMINAL	3.100.5.6640.481.530.00.000	13.36
135006084	197506		2027M HOSE CLAMPS	3.100.5.6650.410.530.00.000	3.33
135006085	196915		1545M GROUNDS TIES	3.100.5.6650.410.530.00.000	33.32
<b>Check No. 279843</b>					2,065.65
VENDOR TOTAL					4,201.43
BANNOCK COUNTY LANDFILL - 9505					
135004182	02-654266		1515M NH LANDFILL FEE	3.100.5.6610.337.530.00.000	115.96
<b>Check No. 279193</b>					115.96
135005259	02-657150		PHS WASTE	3.100.5.6610.337.530.00.000	5.00
<b>Check No. 279525</b>					5.00
135005888	02-658063		PHS WASTE	3.100.5.6610.337.530.00.000	5.00
<b>Check No. 279844</b>					5.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 12 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						125.96
BANNOCK KIWANIS CLUB K07482 - 20586	135005261	10/19/12		PAM SANDFORD DUES 7/12-7/13	3.257.5.5210.410.000.00.000	120.00
				<b>Check No. 279526</b>		120.00
VENDOR TOTAL						120.00
BANNOCK YOUTH FOUNDATION - 3653	135004804	10/16/12		ED & TUTORING SVCS 2012-2013	3.251.5.5150.310.000.00.000	5,720.00
				<b>Check No. 279320</b>		5,720.00
VENDOR TOTAL						5,720.00
BARBARA ADAMS - 19209	135004786	10/10-10/12/12		FALL DIRECTORS MTG	3.273.5.6210.382.843.00.000	61.60
				<b>Check No. 279321</b>		61.60
VENDOR TOTAL						61.60
BARNES & NOBLE BOOKSELLERS, INC. - 289	135004235	2404375	1310695	Prof. Dev. Books	3.100.5.5120.410.427.00.000	70.35
	135004237	2404373	1310698	Brain Quest	3.100.5.5120.410.427.00.000	196.04
	135004236	2404374	1310700	Dictionary	3.100.5.5120.410.427.00.000	318.36
	135004238	2404372	1310726	Stratosphere	3.271.5.5120.396.108.00.000	24.36
				<b>Check No. 279194</b>		609.11
	135004482	2411067	1310757	Equipment	3.273.5.6210.550.843.00.000	279.80
	135004484	2412013	1310843	kindergarten teachers	3.100.5.5120.410.463.00.000	43.59
	135004481	2411066	1310751	Enhancing Professional Practice - Sec Ed	3.100.5.5150.410.122.00.000	49.30
	135004576	2402175	1310652	The Leader in Me books	3.251.5.6210.396.000.00.000	47.70
	135004578	2402176	1310658	Teaching with Poverty in Mind books	3.251.5.6210.396.000.00.000	728.08
	135004483	2412011	1310831	Teaching Writing in K. Books	3.251.5.6210.396.000.00.000	43.59

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 13 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135004577	2402173	1310677	Professional Development - New Teachers	3.271.5.5120.396.108.00.000		1,198.00
				<b>Check No. 279322</b>		2,390.06
135005162	2416847	1310883	Common Core Books	3.251.5.6210.396.000.00.000		40.90
135005161	2416848	1310902	Teaching Writing in Kindergarten books	3.251.5.6210.396.000.00.000		87.18
				<b>Check No. 279527</b>		128.08
135005412	2426623	1310789	Failing Forward	3.100.5.5150.410.122.00.000		68.28
135005411	2423037	1310966	Words Their Way books	3.251.5.5120.410.000.00.000		75.92
				<b>Check No. 279675</b>		144.20
135005809	2427386	1311023	Explicit Instruction: Effective ...	3.251.5.6210.396.000.00.000		31.49
135005808	2428159	1311056	Explicit Instruction book	3.251.5.6210.396.000.00.000		31.49
				<b>Check No. 279845</b>		62.98
				VENDOR TOTAL		<u>3,334.43</u>
BATTERIES PLUS - 1866						
135004201	216842		9441M GR BATTERY AUTO SCRUBBER	3.100.5.6610.418.530.00.000		227.00
				<b>Check No. 279195</b>		227.00
135004528	101860-01	1310895	Batteries for Walkie Talkies	3.100.5.5120.410.475.00.000		139.90
				<b>Check No. 279323</b>		139.90
135006000	217552		0529M CHS CUST SUPPLIES	3.100.5.6610.418.530.00.000		8.95
				<b>Check No. 279846</b>		8.95
				VENDOR TOTAL		<u>375.85</u>
BATTERY SYSTEMS - 20259						
135005344	64-013042		22600T STUD NUT	3.100.5.6810.428.510.00.850		10.38
				<b>Check No. 279528</b>		10.38
135005453	64-013175		22605T BATTERY	3.100.5.6810.428.510.00.850		144.86
				<b>Check No. 279676</b>		144.86
				VENDOR TOTAL		<u>155.24</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 14 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BEACON METALS INC. - 19917	135004304	SP-259869		1553M AC CIP DOORS	3.420.5.6640.540.122.00.000	2,561.83
					<b>Check No. 279196</b>	2,561.83
					VENDOR TOTAL	2,561.83
BELL PRINTING - 19582	135004297	57591		CUSTOM PLANNER PAGES	3.100.5.5150.410.122.00.000	1,300.00
					<b>Check No. 279197</b>	1,300.00
					VENDOR TOTAL	1,300.00
BERTA HADLEY - 18952	135004463	8/30-9/27/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	51.71
					<b>Check No. 279198</b>	51.71
					VENDOR TOTAL	51.71
BEST WESTERN VISTA INN - 4912	135004631	11684/11685		ANDERSON/ADAMS 10/12/12	3.273.5.6210.382.843.00.000	308.00
					<b>Check No. 279324</b>	308.00
					VENDOR TOTAL	308.00
BETSY GOELTZ - 18718	135004778	9/11-9/25/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	21.05
					<b>Check No. 279325</b>	21.05
	135006122	10/9-10/12/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	25.70
					<b>Check No. 279847</b>	25.70
					VENDOR TOTAL	46.75
BIG 5 CORP. - 2903	135004582	99982749	1310888	SUPPLIES	3.273.5.6210.410.842.00.000	204.96
					<b>Check No. 279326</b>	204.96
					VENDOR TOTAL	204.96

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 15 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BLANCHE ROBERTS - 4745		135004215	9/11-9/19/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	10.00
						<b>Check No. 279199</b>	10.00
						VENDOR TOTAL	<u>10.00</u>
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706		135004529	3078	1310599	Blaze Sign	3.100.5.5170.410.250.00.000	467.50
		135004529	3078	1310599	Blaze Sign	3.100.5.5150.410.122.00.000	467.50
						<b>Check No. 279327</b>	935.00
						VENDOR TOTAL	<u>935.00</u>
BMI EDUCATIONAL SERVICES - 254		135005160	589001	1310738	Books	3.100.5.5150.410.225.00.015	194.13
						<b>Check No. 279529</b>	194.13
						VENDOR TOTAL	<u>194.13</u>
BONNEVILLE COUNTY IMPLEMENT - 13828		135005592	975512		1583M JD445 SHEEL BUSHING/BEARING	3.100.5.6640.481.530.00.000	100.47
		135005593	977216		1583M JD 445 LENS	3.100.5.6640.481.530.00.000	16.06
						<b>Check No. 279677</b>	116.53
						VENDOR TOTAL	<u>116.53</u>
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294		135006001	4944202		2004M SAFETY CAN	3.100.5.6650.410.530.00.000	160.12
						<b>Check No. 279848</b>	160.12
						VENDOR TOTAL	<u>160.12</u>
BONNIE SCHUELKE - 9858		135005621	10/1-10/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	233.50
						<b>Check No. 279678</b>	233.50
						VENDOR TOTAL	<u>233.50</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 16 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
BRENDA TREMAYNE - 16732						
135005313	8/7-10/4/12		MILEAGE LOG	3.100.5.6410.410.205.00.000		143.00
				<b>Check No. 279530</b>		143.00
135005889	11/2/12		REIMB STAMP PURCHASE	3.100.5.5150.410.205.00.000		18.99
				<b>Check No. 279849</b>		18.99
				VENDOR TOTAL		<u>161.99</u>
BRENT WOLTER - 20633						
135005449	10/29/12		REIMB FOR FALL STRINGS	3.100.4.4140.040.000.00.000		90.00
				<b>Check No. 279679</b>		90.00
				VENDOR TOTAL		<u>90.00</u>
BRET SCHERER - 18865						
135005312	10/4-10/6/12		PROF DEVELOPMENT	3.271.5.5120.396.108.00.000		329.00
				<b>Check No. 279531</b>		329.00
				VENDOR TOTAL		<u>329.00</u>
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
135004202	1000497		1517M E5 TIRE & WHEEL	3.100.5.6640.481.530.00.000		55.00
				<b>Check No. 279200</b>		55.00
135004699	1000643		1530M E10 FLAT REPAIR	3.100.5.6640.481.530.00.000		102.78
				<b>Check No. 279328</b>		102.78
135005594	1000810		1547M E39 FLAT REPAIR	3.100.5.6640.481.530.00.000		52.45
135005595	1000852		2005M E39 ADJUSTABLE CHAINS	3.100.5.6640.481.530.00.000		95.90
135005596	1000763		1540M E7 MOWER TIRES	3.100.5.6640.481.530.00.000		54.00
				<b>Check No. 279680</b>		202.35
135006002	1000871		1744M E39 FLAT REPAIRS	3.100.5.6640.481.530.00.000		36.00
				<b>Check No. 279850</b>		36.00
				VENDOR TOTAL		<u>396.13</u>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 17 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BRIANNE WITTE - 20297		135006090	10/3-10/5/12		ISATA CONF	3.271.5.5120.396.108.00.000	20.00
						<b>Check No. 279851</b>	20.00
						VENDOR TOTAL	<u>20.00</u>
BRUCE GIVENS - 13385		135006088	9/8-10/26/12		MILEAGE LOG	3.243.5.5190.382.205.00.026	136.50
						<b>Check No. 279852</b>	136.50
						VENDOR TOTAL	<u>136.50</u>
BRYSON SALES & SERVICE, INC. - 5048		135005346	107378		22599T HEATER MOTOR	3.100.5.6810.428.510.00.850	173.93
						<b>Check No. 279532</b>	173.93
135005454	107486				22607T SWITCH ASSY	3.100.5.6810.428.510.00.850	323.95
						<b>Check No. 279681</b>	323.95
						VENDOR TOTAL	<u>497.88</u>
C-A-L STORES COMPANIES INC - 415		135004225	7454	1310900	Supplies	3.100.5.5150.410.210.00.002	55.46
135004187	7256				0524M GARDEN SPRAYER	3.100.5.6610.418.530.00.000	21.99
135004183	7412				1518M ED SNAP HOOKS	3.100.5.6650.410.530.00.000	17.92
						<b>Check No. 279201</b>	95.37
135004621	7525				22589T FUEL HOSE	3.100.5.6810.428.510.00.850	34.99
135004622	7394				22579T RIVET/FLAT WASHER	3.100.5.6810.428.510.00.850	14.63
135004520	7543	1310994			paint	3.100.5.6550.410.540.00.000	38.49
135004521	7570	1310994			paint	3.100.5.6550.410.540.00.000	4.58
135004689	7503				1417M CHS PROPANE/ROOF	3.420.5.6640.325.000.00.000	11.85
						<b>Check No. 279329</b>	104.54
135005307	7676	1310994			paint	3.100.5.6550.410.540.00.000	9.68

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 18 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005219	7596		1611M LI QUICK SORB	3.100.5.6610.418.530.00.000	7.99
135005218	7635		1080M CHS ROPE	3.420.5.6640.325.000.00.000	17.98
				<b>Check No. 279533</b>	35.65
135005990	7753		9449M GR/WI CARHART BIBS	3.100.5.6610.418.530.00.000	102.95
				<b>Check No. 279853</b>	102.95
				VENDOR TOTAL	338.51
CABLE ONE - 15667					
135005863	10/23/12		FIBER LEASE 11/1-11/30/12	3.100.5.6610.354.106.00.000	16,344.00
				<b>Check No. 279854</b>	16,344.00
				VENDOR TOTAL	16,344.00
CAPITAL CERAMICS, INC. - 7724					
135005163	L6260	1310761	Supplies	3.100.5.5150.410.210.00.034	439.21
				<b>Check No. 279534</b>	439.21
				VENDOR TOTAL	439.21
CAPSTONE - 7978					
135004494	CI10279502	1310866	PD Webinar	3.251.5.7200.383.000.00.000	750.00
				<b>Check No. 279330</b>	750.00
				VENDOR TOTAL	750.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
135004447	48158565	1310497	frog pail, mussell, squid, starfish	3.100.5.5150.410.215.00.026	337.47
135004448	48160483	1310497	frog pail, mussell, squid, starfish	3.100.5.5150.410.215.00.026	1,782.65
135004240	48168885	1310589	tropical fern, magnifier, liverwort set, etc.	3.100.5.5150.410.215.00.026	78.68
135004241	48166940	1310589	tropical fern, magnifier, liverwort set, etc.	3.100.5.5150.410.215.00.026	40.76
135004251	48175710	1310589	tropical fern, magnifier, liverwort set, etc.	3.100.5.5150.410.215.00.026	65.54
				<b>Check No. 279202</b>	2,305.10
				VENDOR TOTAL	2,305.10

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 19 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CARQUEST OF POCATELLO ID #4550 - 20602		135004186	14719-116		1516M WASHER FLUID/ANTIFREEZE	3.100.5.6650.410.530.00.000	73.98
						<b>Check No. 279203</b>	73.98
						VENDOR TOTAL	<u>73.98</u>
CARTER'S UPHOLSTERY - 3526		135005132	617	1311078	upholster couch in sick room	3.420.5.5120.550.463.00.000	325.00
						<b>Check No. 279535</b>	325.00
						VENDOR TOTAL	<u>325.00</u>
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443		135004305	907922		1571M CHS SERV GENERATOR MOTOR	3.100.5.6640.325.530.00.000	287.31
						<b>Check No. 279204</b>	287.31
						VENDOR TOTAL	<u>287.31</u>
CATHY LEAVITT - 19359		135006044	11/3/12		DISCOVERY ED WORKSHOP	3.251.5.6210.396.000.00.000	14.10
						<b>Check No. 279855</b>	14.10
						VENDOR TOTAL	<u>14.10</u>
CAXTON PRINTERS, LTD. - 444		135005168	424036	1310617	Syringa White Boards	3.100.5.5120.440.108.00.000	386.67
		135005169	424040	1310655	Greenacres Textbooks	3.100.5.5120.440.108.00.000	1,016.60
		135005171	424063	1310856	Chubbuck History Books	3.100.5.5120.440.108.00.000	186.89
		135005170	424065	1310870	White Boards Jefferson	3.100.5.5120.440.108.00.000	118.98
		135005202	419989		PHS CR PH HEALTH PO1203537	3.100.5.5150.440.108.00.000	-1,429.40
		135005203	424123		PHS BOOK THIEF PO1203537	3.100.5.5150.440.108.00.000	433.89
						<b>Check No. 279536</b>	713.63
		135005415	424297	1310214	Syringa Textbooks	3.100.5.5120.440.108.00.000	3,568.55

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 20 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005416	424298	1310217	Tendoy New 4th Classroom	3.100.5.5120.440.108.00.000	2,336.59
				<b>Check No. 279682</b>	5,905.14
135005813	424480	1311035	cum folders	3.100.1.1150.000.000.00.000	999.75
				<b>Check No. 279856</b>	999.75
				VENDOR TOTAL	7,618.52
CDW GOVERNMENT, INC. - 17960					
135004487	R029953	1310762	HEADSETS	3.257.5.5210.410.000.00.000	99.57
135004488	R057741	1310776	WIRELESS KEYBOARD & MOUSE COMBO	3.257.5.5210.410.000.00.000	23.99
135004489	R187400	1310821	HEADPHONES WITH MICROPHONE	3.257.5.5210.410.000.00.000	143.50
135004490	R394756	1310820	Headphones	3.420.5.6230.550.106.00.000	77.50
135004491	R210191	1310820	Headphones	3.420.5.6230.550.106.00.000	1,247.50
135004492	R396477	1310879	Spare Hard Drives For Atom Computers	3.420.5.6230.550.106.00.000	1,160.00
				<b>Check No. 279331</b>	2,752.06
135005166	R509109	1310340	TV Tuner	3.100.5.6210.410.108.00.000	73.50
135005165	R561590	1310840	Lacie 4 TB Network Space Max DT NAS	3.100.5.6840.550.510.00.000	345.00
135005167	R506205	1310912	HEADSETS	3.257.5.5210.410.000.00.000	43.05
				<b>Check No. 279537</b>	461.55
135005414	R748330	1310948	Heaphones For PHS	3.420.5.5150.550.215.00.000	385.00
				<b>Check No. 279683</b>	385.00
135005811	S132236	1310863	Monitors For FMS	3.100.5.5150.410.225.00.000	340.00
135005812	S131246	1310862	Monitors For FMS	3.100.5.6110.410.225.00.000	340.00
135005816	S392987	1310840	Lacie 4 TB Network Space Max DT NAS	3.100.5.6840.550.510.00.000	-345.00
135005817	S306730	1311094	Toshiba V296 DVD/VCR	3.100.5.6840.550.510.00.000	174.00
135005814	S148472	1311081	Adapter for Dell	3.420.5.5120.550.439.00.000	35.00
135005815	S247289	1311074	Doc Camera's	3.420.5.5120.550.459.00.000	504.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 21 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005810	S132238	1310864	Monitors For FMS	3.420.5.5150.550.225.00.000	340.00
<b>Check No. 279857</b>					1,388.00
VENDOR TOTAL					4,986.61
CENTURY CONTRACTORS INC. - 20480					
135004346	614	1310009	Bid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000	334,047.35
<b>Check No. 279205</b>					334,047.35
135005631	619	1310009	sBid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000	213,170.31
<b>Check No. 279858</b>					213,170.31
VENDOR TOTAL					547,217.66
CENTURY HIGH SCHOOL - 17593					
135005114			VENDING ALLOCATION 2013	3.100.4.4199.900.122.00.000	16,856.00
<b>Check No. 279538</b>					16,856.00
VENDOR TOTAL					16,856.00
CENTURYLINK - 4394					
135004302	10/1/12		ED CTR DIDT1 208-232-0417 346M	3.100.5.6610.351.103.00.000	593.55
135004302	10/1/12		PHS ELEVATOR 208-233-0019 113B	3.100.5.6610.351.103.00.000	53.85
135004302	10/1/12		ED CTR SUB CLERK 208-237-0222 557B	3.100.5.6610.351.103.00.000	89.02
135004302	10/1/12		HHS 208-237-1300 730B	3.100.5.6610.351.103.00.000	1,412.63
135004302	10/1/12		NHC LINE 1 208-238-3635 621B	3.100.5.6610.351.103.00.000	98.98
<b>Check No. 279206</b>					2,248.03
135004532	10/1/12-1		208-232-7800 532M PHS	3.100.5.6610.351.103.00.000	77.25
135004626	10/7/12		208-233-1865 909B GREENACRES VM	3.100.5.6610.351.103.00.000	45.38
135004636	10/10/12		208-234-7790 175B PHS VO-AG	3.100.5.6610.351.103.00.000	46.03
<b>Check No. 279332</b>					168.66
135005201	10/13/12		FMS 208-232-0388 753B	3.100.5.6610.351.103.00.000	2,548.62

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 22 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135005322	10/16/12		208-478-4278 445B ED CENTER	3.100.5.6610.351.103.00.000	30.34
		135005933	10/28/12		208-233-0019 113B PHS NEW ELEVATOR	3.100.5.6610.351.103.00.000	54.01
						<b>Check No. 279539</b>	2,578.96
						<b>Check No. 279859</b>	54.01
						VENDOR TOTAL	5,049.66
CENTURYLINK - 19093		135005200	1233194021		PHONE ACCT 78030434	3.100.5.6610.351.103.00.000	256.79
						<b>Check No. 279540</b>	256.79
						VENDOR TOTAL	256.79
CHAMALA DENNY - 19632		135005316	8/30-10/19/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	42.00
		135005619	10/18-10/30/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	26.50
						<b>Check No. 279541</b>	42.00
						<b>Check No. 279684</b>	26.50
						VENDOR TOTAL	68.50
CHANEY ELECTRONICS, INC. - 7414		135004485	70200A	1310828	Electronic Supplies	3.243.5.5190.410.215.00.014	498.70
						<b>Check No. 279333</b>	498.70
						VENDOR TOTAL	498.70
CHARLOTTE JOHNSTON - 8528		135004437	8/30- 9/28/12		MILEAGE LOG	3.100.5.5120.382.107.00.406	219.55
		135005565	10/1-10/31/12		MILEAGE LOG	3.100.5.5120.382.107.00.406	169.75
						<b>Check No. 279207</b>	219.55
						<b>Check No. 279860</b>	169.75
						VENDOR TOTAL	389.30

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 23 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHICKEN WAREHOUSE - 20622	135005405	145	1311099	Auto Egg Incubator JN8-48	3.243.5.5190.410.210.00.091	295.74
					<b>Check No. 279730</b>	295.74
					VENDOR TOTAL	295.74
CHRIS HOWERTON - 16725	135004642	10/17/12		MEAL RIEMB	3.100.5.6840.382.510.00.000	15.90
	135005876	11/2/12		MEAL REIMB	3.100.5.6840.382.510.00.000	23.40
					<b>Check No. 279861</b>	23.40
					VENDOR TOTAL	39.30
CHRIS RICHARDSON - 19078	135004648	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	70.24
	135005877	11/2/12		MEAL REIMB	3.100.5.6840.382.510.00.000	10.46
					<b>Check No. 279335</b>	70.24
					<b>Check No. 279862</b>	10.46
					VENDOR TOTAL	80.70
CHRIS SOLOMON - 17993	135004649	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	11.60
	135005934	11/2/12		MEAL REIMB	3.100.5.6840.382.510.00.000	5.50
					<b>Check No. 279336</b>	11.60
					<b>Check No. 279863</b>	5.50
					VENDOR TOTAL	17.10
CHRISTA SANTOS-SMITH - 15094	135004790	10/4-10/5/12		ID SCHOOL COUNSELOR ASSOC CONF	3.271.5.5120.396.108.00.000	160.00
					<b>Check No. 279337</b>	160.00
					VENDOR TOTAL	160.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 24 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHRISTINE REED - 14857							
		135006057	10/12-10/29/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	15.50
		135006058	10/9-10/31/12		MILEAGE LOG	3.278.5.5110.381.000.00.000	17.50
					<b>Check No. 279864</b>		33.00
					VENDOR TOTAL		33.00
CHUCK WEGNER - 8508							
		135005324	7/12-10/24/12		MILEAGE LOG	3.100.5.6320.381.101.00.000	34.30
					<b>Check No. 279542</b>		34.30
					VENDOR TOTAL		34.30
CINDY WHITE - 2350							
		135005567	10/1-10/30/12		MILEAGE LOG	3.251.5.5120.381.000.00.000	46.05
					<b>Check No. 279685</b>		46.05
					VENDOR TOTAL		46.05
CITY OF CHUBBUCK - 504							
		135005466	10/29/12		CHUBBUCK	3.100.5.6610.336.415.00.000	1,612.25
		135005466	10/29/12		ELLIS	3.100.5.6610.336.423.00.000	1,187.65
					<b>Check No. 279686</b>		2,799.90
					VENDOR TOTAL		2,799.90
CITY OF POCATELLO - 507							
		135004293	10/5/12		NEW HORIZONS	3.100.5.6610.336.250.00.000	833.96
		135004293	10/5/12		ED CTR KITCHEN	3.100.5.6610.336.100.00.000	996.85
		135004293	10/5/12		ED CTR	3.100.5.6610.336.100.00.000	423.54
		135004293	10/5/12		AC	3.100.5.6610.336.220.00.000	327.28
		135004293	10/5/12		HMS	3.100.5.6610.336.230.00.000	5,000.34
		135004293	10/5/12		L&C	3.100.5.6610.336.443.00.000	555.87
		135004293	10/5/12		SYRINGA	3.100.5.6610.336.455.00.000	1,904.63



# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 25 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135004293	10/5/12		WILCOX	3.100.5.6610.336.475.00.000	770.16
135004293	10/5/12		BUS GARAGE	3.100.5.6810.331.510.00.000	349.43
				<b>Check No. 279208</b>	11,162.06
135004570	10/15/12		HHS	3.100.5.6610.336.210.00.000	11,208.30
135004570	10/15/12		HHS	3.100.5.6610.336.210.00.000	891.86
135004570	10/15/12		EDAHOW	3.100.5.6610.336.419.00.000	3,357.33
135004570	10/15/12		GATE CITY	3.100.5.6610.336.427.00.000	2,760.07
135004570	10/15/12		G.A.T.E.	3.100.5.6610.336.429.00.000	359.39
135004570	10/15/12		GREENACRES	3.100.5.6610.336.431.00.000	1,353.55
135004570	10/15/12		TENDOY	3.100.5.6610.336.459.00.000	1,125.27
135004570	10/15/12		TSC	3.100.5.6610.336.520.00.000	413.41
135004570	10/15/12		SHOP	3.100.5.6610.336.530.00.000	34.70
135004570	10/15/12		SHOP	3.100.5.6610.336.530.00.000	364.74
				<b>Check No. 279338</b>	21,868.62
135005268	10/19/12		PHS	3.100.5.6610.336.215.00.000	15.81
135005268	10/19/12		PHS	3.100.5.6610.336.215.00.000	22.59
135005268	10/19/12		PHS	3.100.5.6610.336.215.00.000	2,161.96
135005268	10/19/12		PHS	3.100.5.6610.336.215.00.000	84.03
135005268	10/19/12		PHS	3.100.5.6610.336.215.00.000	79.94
135005268	10/19/12		PHS	3.100.5.6610.336.215.00.000	544.77
135005268	10/19/12		PHS	3.100.5.6610.336.215.00.000	498.07
135005268	10/19/12		IMS	3.100.5.6610.336.235.00.000	2,727.77
135005268	10/19/12		IMS	3.100.5.6610.336.235.00.000	101.49
135005268	10/19/12		IMS	3.100.5.6610.336.235.00.000	3,681.23
135005268	10/19/12		IMS	3.100.5.6610.336.235.00.000	94.17
135005268	10/19/12		IMS	3.100.5.6610.336.235.00.000	259.52

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 26 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005268	10/19/12		IMS	3.100.5.6610.336.235.00.000	136.90
135005268	10/19/12		BONNEVILLE	3.100.5.6610.336.411.00.000	701.41
135005268	10/19/12		IH	3.100.5.6610.336.435.00.000	175.32
135005268	10/19/12		IH	3.100.5.6610.336.435.00.000	824.67
135005268	10/19/12		JEFFERSON	3.100.5.6610.336.439.00.000	1,345.19
135005268	10/19/12		LINCOLN	3.100.5.6610.336.447.00.000	949.47
135005264	10/23/12		RECYCLE BINS 9/30-10/31/12	3.274.5.5110.410.000.00.000	10.00
				<b>Check No. 279543</b>	14,414.31
135005467	10/26/12		CHS	3.100.5.6610.336.205.00.000	14,784.49
135005467	10/26/12		FMS	3.100.5.6610.336.225.00.000	4,332.88
135005467	10/26/12		BONNEVILLE	3.100.5.6610.336.411.00.000	288.37
135005467	10/26/12		WASHINGTON	3.100.5.6610.336.467.00.000	1,092.91
				<b>Check No. 279687</b>	20,498.65
				VENDOR TOTAL	<u>67,943.64</u>
CITY OF POCATELLO - 2434					
135005207	10/17/12		RECYCLE BINS 9/30-10/31/12	3.257.5.5210.410.000.00.000	15.00
				<b>Check No. 279544</b>	15.00
				VENDOR TOTAL	<u>15.00</u>
CITY OF POCATELLO - 2613					
135005597	12-2002		1466M ELECTRICAL PERMIT	3.100.5.6640.471.530.00.000	44.00
				<b>Check No. 279688</b>	44.00
135006005	12-2030		1807M LI OVEN PERMIT	3.100.5.6640.471.530.00.000	110.00
				<b>Check No. 279865</b>	110.00
				VENDOR TOTAL	<u>154.00</u>
CITY OF POCATELLO - 12577					
135004443	32921		CROSS GUARDS W/E 9/17 & 9/24	3.100.5.5120.392.010.00.000	1,860.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 27 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279209</b>	1,860.00
	135005193	33033		XGUARDS 10/7, 10/14	3.100.5.5120.392.010.00.000	1,488.00
					<b>Check No. 279545</b>	1,488.00
	135006021	33081		CROSSING GUARDS W/E 10/21, 10/28	3.100.5.5120.392.010.00.000	1,860.00
					<b>Check No. 279866</b>	1,860.00
					VENDOR TOTAL	5,208.00
CLARK RADIO ELECTRONICS, INC. - 300						
	135004203	23709		1598M SITE SERV RADIOS	3.100.5.6640.325.530.00.000	380.00
	135004204	23577		1592M SHOP TECH SERV RADIO DOWN	3.100.5.6640.325.530.00.000	150.00
					<b>Check No. 279210</b>	530.00
	135005598	23835		RADIO PROGRAMMING	3.100.5.5150.410.215.00.000	55.00
					<b>Check No. 279689</b>	55.00
	135005887	23907		SITE SERVICE RADIOS	3.100.5.6810.331.510.00.000	380.00
					<b>Check No. 279867</b>	380.00
					VENDOR TOTAL	965.00
COLIN BRIEN - 3748						
	135006059	10/1-10/22/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	152.25
					<b>Check No. 279868</b>	152.25
					VENDOR TOTAL	152.25
COLLEGE BOARD - 19498						
	135005455	EI42100892	1310897	AP World History Professional Development	3.271.5.5120.396.108.00.000	205.00
					<b>Check No. 279690</b>	205.00
					VENDOR TOTAL	205.00
COMMERCIAL TIRE INC. - 548						
	135004615	182927		22485T M25 FRONT END ALIGN	3.100.5.6640.428.530.00.000	44.95
	135004616	182545		22483T M45 REP IDLER & PITMAN	3.100.5.6640.428.530.00.000	223.45

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 28 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135004709	182597		22584T TIRES	3.100.5.6810.429.510.00.000	-72.55
135004710	182614		22584T TIRES	3.100.5.6810.429.510.00.000	1,799.34
135004711	182601		22584T TIRES	3.100.5.6810.429.510.00.000	665.48
135004712	182568		22584T TIRES	3.100.5.6810.429.510.00.000	665.48
135004713	182565		22584T TIRES	3.100.5.6810.429.510.00.000	665.48
135004714	182563		22584T TIRES	3.100.5.6810.429.510.00.000	665.48
135004715	182544		22584T TIRES	3.100.5.6810.429.510.00.000	31.50
135004716	182543		22584T TIRES	3.100.5.6810.429.510.00.000	35.25
				<b>Check No. 279339</b>	4,723.86
135005599	183918		2003M #68 TIRES	3.100.5.6640.428.530.00.000	246.81
135005600	183560		1537M E7 TIRES	3.100.5.6640.481.530.00.000	271.92
				<b>Check No. 279691</b>	518.73
				VENDOR TOTAL	5,242.59
COMMITTEE FOR CHILDREN - 8700					
135004242	243024	1310687	Second Steps	3.100.5.5120.440.108.00.000	558.00
				<b>Check No. 279211</b>	558.00
135005164	243296	1310859	Steps to Respect- Chubbuck	3.100.5.5120.440.108.00.000	498.00
				<b>Check No. 279546</b>	498.00
				VENDOR TOTAL	1,056.00
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
135004440	10/10/12		IBI & DT SVC AUG & SEPT 2012	3.100.5.5210.317.104.00.000	32,177.32
				<b>Check No. 279212</b>	32,177.32
				VENDOR TOTAL	32,177.32
COMPUTER WAREHOUSE LLC - 13819					
135004249	139891	1310430	PRINTER	3.257.5.5210.550.000.00.000	99.99
135004226	139890	1310518	PRINTER	3.257.5.5210.550.000.00.000	99.99

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 29 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135004336	139999	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000		35.98
135004337	139998	1310880	Power Supplies	3.420.5.6230.550.106.00.000		1,599.60
135004205	139703		9380M SHOP HVAC DRIVE	3.420.5.6640.325.000.00.000		359.98
				<b>Check No. 279213</b>		2,195.54
135005135	140218	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000		53.95
135005137	140216	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000		119.98
135005138	140214	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000		98.95
135005139	140115	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000		125.98
135005136	140215	1310915	Spare Power Bricks For Atom Computers	3.420.5.6230.550.106.00.000		413.90
				<b>Check No. 279547</b>		812.76
135005408	140312	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000		89.99
135005439	140396	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000		134.97
135005458	140399	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000		159.98
				<b>Check No. 279692</b>		384.94
135005860	140292		9371M USB CORD	3.100.5.6640.410.530.00.000		7.19
135005919	140450	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000		5.39
				<b>Check No. 279869</b>		12.58
				VENDOR TOTAL		3,405.82
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
135004405	5946-530149		8495M AC J HOOKS	3.420.5.6640.325.000.00.000		124.02
				<b>Check No. 279214</b>		124.02
135004700	5946-530370		0942M PHS MED BULBS	3.100.5.6640.471.530.00.000		66.00
135004717	5946-530364		1709M ELEC SUPPLIES	3.100.5.6640.471.530.00.000		235.75
				<b>Check No. 279340</b>		301.75
135005220	5946-530377		1709M SPLICE COVER	3.100.5.6640.471.530.00.000		1.90
135005221	5946-530456		0949M PHS BALLAST KIT	3.100.5.6640.471.530.00.000		89.47

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 30 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005222	5946-530454		0948M FMS PROJ SUPPLIES	3.100.5.6640.471.530.00.000	2,334.52
				<b>Check No. 279548</b>	2,425.89
135005601	5946-530557		1725M RACEWAY FACE	3.100.5.6640.471.530.00.000	511.50
				<b>Check No. 279693</b>	511.50
135006003	5946-530767		1809M LI OVEN PARTS	3.100.5.6640.471.530.00.000	560.18
135006004	5946-530733		1467M WASH PHOTO EYE	3.100.5.6640.471.530.00.000	10.85
				<b>Check No. 279870</b>	571.03
				VENDOR TOTAL	3,934.19
COORDINATING COMMITTEE FOR AUTOMOTIVE REPAIR - 5214					
135004514	R3817308	1310664	on line safety	3.243.5.5190.410.215.00.093	199.00
				<b>Check No. 279341</b>	199.00
				VENDOR TOTAL	199.00
COSTCO WHOLESALE - 19203					
135004340	006703	1310847	Cameras with lens - Media Graphics	3.243.5.5190.550.210.00.063	1,799.98
135004344	073905		1559M CAMERA	3.420.5.6640.550.530.00.000	119.99
				<b>Check No. 279215</b>	1,919.97
135005459	012855	1311112	Batteries	3.100.5.5120.410.415.00.000	98.23
135005457	025037	1311065	Supplies	3.100.5.5150.410.210.00.012	25.58
135005402	025945	1311028	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000	113.52
135005469	056296		9620M VIZIO MONITOR	3.420.5.6640.325.000.00.000	159.99
				<b>Check No. 279694</b>	397.32
135005910	025232	1310978	AAA batteries	3.100.5.5120.410.435.00.000	15.49
135005912	068166	1311120	BATTERIES	3.100.5.5120.410.467.00.000	28.48
135005981	013174		1735M TONER/BATTERIES	3.100.5.6640.410.530.00.000	211.92
135005911	051134	1311104	Incentives and supplies	3.251.5.5120.410.000.00.000	240.53

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 31 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135005909	055485	1311053	Paper products and refreshments	3.251.5.7200.383.000.00.000	138.84
						<b>Check No. 279871</b>	635.26
						VENDOR TOTAL	<u>2,952.55</u>
COURTNEY KENT - 18819							
		135004779	9/4-9/27/12		MILEAGE LOG	3.100.5.5120.381.114.00.000	57.70
						<b>Check No. 279342</b>	57.70
		135006060	10/3-10/26/12		MILEAGE LOG	3.100.5.5120.381.114.00.000	64.16
						<b>Check No. 279872</b>	64.16
						VENDOR TOTAL	<u>121.86</u>
CULLIGAN WATER CONDITIONING - 710							
		135004299	110309		COOLER RENTAL 10/1-10/31/12	3.100.5.6610.336.100.00.000	12.00
		135004300	110530		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	33.00
		135004206	110360		1702M COOLER RENTAL	3.100.5.6640.410.530.00.000	8.00
		135004188	110444		1661M CK HARDNESS TEST KIT	3.100.5.6640.471.530.00.000	26.95
						<b>Check No. 279216</b>	79.95
		135004770	109399		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
		135004771	109030		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
						<b>Check No. 279343</b>	55.00
		135005210	110720		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
						<b>Check No. 279549</b>	27.50
		135005991	111081		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
		135006024	110927		COOLER RENTAL 11/1-11/30/12	3.100.5.6610.336.100.00.000	12.00
						<b>Check No. 279873</b>	39.50
						VENDOR TOTAL	<u>201.95</u>
CURRICULUM ASSOCIATES INC. - 712							
		135004493	90176622	1310808	Phonics for Reading	3.251.5.5120.410.000.00.000	682.14

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 32 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 279344</b>
						<u>682.14</u>
						VENDOR TOTAL
						682.14
CURTIS MAUGHAN - 20638	135005546	10/29/12		REIMB ENGLISH LANG ARTS	3.271.5.5120.396.108.00.000	125.00
						<b>Check No. 279695</b>
						<u>125.00</u>
						VENDOR TOTAL
						125.00
CURTIS TILLOTSON - 20015	135004647	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	20.81
						<b>Check No. 279345</b>
						<u>20.81</u>
135005878	11/2/12			MEAL REIMB	3.100.5.6840.382.510.00.000	10.08
						<b>Check No. 279874</b>
						<u>10.08</u>
						VENDOR TOTAL
						30.89
CUSHMAN'S ARTS & CRAFTS - 718	135005283	136652	1311004	Paper for Art	3.100.5.5120.410.459.00.000	63.77
						<b>Check No. 279550</b>
						<u>63.77</u>
						VENDOR TOTAL
						63.77
CXTEC - 5167	135005133	6649678	1310846	Fiber Patch Cords	3.420.5.6230.554.106.00.000	1,200.00
	135005134	6648139	1310846	Fiber Patch Cords	3.420.5.6230.554.106.00.000	1,834.86
						<b>Check No. 279551</b>
						<u>3,034.86</u>
135005413	6649265		1310958	Replacement Wireless Controller	3.245.5.6230.552.106.00.000	25,798.00
						<b>Check No. 279696</b>
						<u>25,798.00</u>
						VENDOR TOTAL
						28,832.86
CYBERSHOP - 17703	135004486	5683	1310829	Online Test	3.243.5.5190.410.215.00.093	265.00
						<b>Check No. 279346</b>
						<u>265.00</u>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 33 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						265.00
CYNTHIA SEARS - 16761						
	135004461	10/3-10/5/12		ISPA CONFERENCE	3.257.5.6210.396.000.00.000	231.20
					<b>Check No. 279217</b>	231.20
	135004782	10/2-10/12/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	19.50
					<b>Check No. 279347</b>	19.50
	135006094	10/15-11/2/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	21.80
					<b>Check No. 279875</b>	21.80
VENDOR TOTAL						272.50
D&S ELECTRICAL SUPPLY CO INC. - 730						
	135004718	0152053-01		1461M HMS CEILING SENSOR	3.100.5.6640.471.530.00.000	51.50
	135004719	0152377-01		0946M TY OUTSIDE LIGHT BULBS	3.100.5.6640.471.530.00.000	14.82
					<b>Check No. 279348</b>	66.32
	135005519	0152842-01		1803M HHS BALLAST KIT	3.100.5.6640.471.530.00.000	76.00
					<b>Check No. 279697</b>	76.00
VENDOR TOTAL						142.32
DEANNE DYE - 20250						
	135004425	9/5-9/25/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	14.40
					<b>Check No. 279218</b>	14.40
VENDOR TOTAL						14.40
DEBORAH JACKSON - 20239						
	135005325	10/24/12		REIMB CLASSROM SUPPLIES	3.274.5.5110.410.000.00.000	29.05
	135005325	10/24/12		REIMB CLASSROM SUPPLIES	3.274.5.7200.410.000.00.000	28.70
					<b>Check No. 279552</b>	57.75
VENDOR TOTAL						57.75

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 34 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBORAH KING - 20642		135005623	8/30-10/25/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	72.60
						<b>Check No. 279698</b>	72.60
						VENDOR TOTAL	<u>72.60</u>
DEBRA SHIPLEY - 7104		135006061	10/1-10/31/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	227.64
						<b>Check No. 279876</b>	227.64
						VENDOR TOTAL	<u>227.64</u>
DECKER INC. - 14326		135004720	34581A		1707M FLAG WALL BRACKET	3.100.5.6640.471.530.00.000	81.46
						<b>Check No. 279349</b>	81.46
						VENDOR TOTAL	<u>81.46</u>
DELLS HOME APPLIANCE & MATTRESS CENTER - 753		135004397	524654	1310294	Appliance Rotation	3.243.5.5190.410.210.00.095	780.00
						<b>Check No. 279219</b>	780.00
						VENDOR TOTAL	<u>780.00</u>
DEMCO INC. - 762		135005172	4756910	1310852	Library Supplies	3.100.5.6220.430.230.00.000	228.23
						<b>Check No. 279553</b>	228.23
						VENDOR TOTAL	<u>228.23</u>
DEMOULIN BROTHERS & COMPANY - 14037		135005417	201205876	1310315	Music	3.420.5.5150.550.122.00.031	645.58
						<b>Check No. 279699</b>	645.58
						VENDOR TOTAL	<u>645.58</u>
DENNIS HAUSER - 19021		135005890	9/13/12		REIMB SUPPLIES	3.257.5.5210.410.000.00.000	58.42

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 35 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 279877</b>						58.42
VENDOR TOTAL						58.42
DERRICK WELLARD - 19563	135004646	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	53.63
<b>Check No. 279350</b>						53.63
VENDOR TOTAL						53.63
DIANA Y. SHIPLEY - 9786	135004773	10/3-10/5/12		THE RHYTHM INSIDE	3.271.5.5120.396.108.00.000	464.02
<b>Check No. 279351</b>						464.02
VENDOR TOTAL						464.02
DISCOUNT SCHOOL SUPPLY - 7730	135004261	D1651914001	1310717	Supplies	3.273.5.6210.410.843.00.000	34.43
	135004243	204431350102	1310635	OT MATERIALS	3.257.5.5210.410.000.00.000	266.41
	135004261	D1651914001	1310717	Supplies	3.273.5.6210.410.841.00.000	39.36
	135004261	D1651914001	1310717	Supplies	3.273.5.6210.410.842.00.000	2.54
	135004261	D1651914001	1310717	Supplies	3.273.5.6210.410.842.00.000	49.20
	135005173	204435020101	1310779	OT MATERIALS	3.258.5.5220.410.000.00.000	391.94
	135005174	204435010101	1310791	SUPPLIES	3.273.5.6210.410.841.00.000	60.78
<b>Check No. 279555</b>						175.36
VENDOR TOTAL						236.14
VENDOR TOTAL						628.08
DISPLAYS2GO - 19522	135005175	0603004	1310853	Prize Wheel	3.100.5.5150.410.225.00.000	153.24
	135005176	0608825	1310853	Prize Wheel	3.100.5.5150.410.225.00.000	11.61
<b>Check No. 279556</b>						164.85
VENDOR TOTAL						164.85

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 36 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DIXIE ERICKSON - 7945		135004776	8/27-9/26/12		MILEAGE LOG	3.100.5.6320.381.122.00.000	10.65
						<b>Check No. 279352</b>	10.65
						VENDOR TOTAL	<u>10.65</u>
DMC SALES & SUPPLY, INC. - 16258		135005338	24490		22593T ANTIFREEZE	3.100.5.6810.428.510.00.850	284.58
						<b>Check No. 279557</b>	284.58
						VENDOR TOTAL	<u>284.58</u>
DOROTHY LLOYD - 7514		135004216	9/11-9/27/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	34.10
						<b>Check No. 279221</b>	34.10
						VENDOR TOTAL	<u>34.10</u>
DOUG ANDRUS DISTRIBUTING, INC. - 6181		135004231	0509273A	1310767	Salt	3.100.1.1170.000.000.00.000	3,047.80
						<b>Check No. 279222</b>	3,047.80
						VENDOR TOTAL	<u>3,047.80</u>
DOUGLAS NIELSEN - 17261		135004645	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	139.57
						<b>Check No. 279353</b>	139.57
135005873	11/2/12				MEAL REIMBURSEMENT	3.100.5.6840.382.510.00.000	166.31
						<b>Check No. 279878</b>	166.31
						VENDOR TOTAL	<u>305.88</u>
DYKE'S ELECTRIC INC - 803		135004802	58228		1504M TY PUMP REPAIRS	3.420.5.6640.520.000.00.000	1,150.00
						<b>Check No. 279354</b>	1,150.00
135006106	58232				1505M TY PUMP REPAIR	3.420.5.6640.520.000.00.000	1,150.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 37 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279879</b>	1,150.00
					VENDOR TOTAL	2,300.00
E'LIANE L. KHANG - 18888	135004298	10/8/12		REIMB REALLY GOOD STUFF	3.100.5.5120.410.439.00.000	54.79
	135006045	11/3/12		DISCV ED WORKSHOP	3.251.5.6210.396.000.00.000	14.10
					<b>Check No. 279223</b>	54.79
					<b>Check No. 279880</b>	14.10
					VENDOR TOTAL	68.89
EAI EDUCATION - 14563	135004244	573041	1310576	Slide & Measure Compass, Bullseye Compass	3.100.5.5150.410.205.00.019	70.90
	135004248	573188	1310573	CLASSROOM MONEY KIT	3.257.5.5210.410.000.00.000	40.95
	135005418	576869	1310968	Timers	3.251.5.5120.410.000.00.000	76.90
	135005818	577613	1310997	supplies	3.100.5.5120.410.463.00.000	25.87
	135005819	577612	1311006	Dry erase boards and markers	3.251.5.5120.410.000.00.000	48.50
					<b>Check No. 279881</b>	74.37
					VENDOR TOTAL	263.12
EBSCO PUBLISHING - 12433	135004579	0461053	1310943	Library Database	3.100.5.6220.430.210.00.000	325.00
					<b>Check No. 279355</b>	325.00
					VENDOR TOTAL	325.00
EDMUND SCIENTIFICS - 848	135004495	9994308	1310474	Star & Planet Locator	3.100.5.5150.440.108.00.000	59.90
					<b>Check No. 279356</b>	59.90
					VENDOR TOTAL	59.90

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 38 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EDUCATION WEEK - 871		135005441	1171190311	1310945	Magazine Renewal	3.100.5.6410.410.250.00.000	89.94
						<b>Check No. 279701</b>	89.94
						VENDOR TOTAL	<u>89.94</u>
EDWARD GREG SMITH - 18127		135006047	11/3/12		DISC ED WORKSHOP	3.251.5.6210.396.000.00.000	70.20
						<b>Check No. 279882</b>	70.20
						VENDOR TOTAL	<u>70.20</u>
ELAINE WHITEHEAD - 20610		135004430	9/10/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	6.30
						<b>Check No. 279225</b>	6.30
						VENDOR TOTAL	<u>6.30</u>
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109		135004208	S3422527.002		0934M UPS GRND CHARGE	3.100.5.6640.471.530.00.000	17.13
		135004401	S3431782.001		8494M WIRE TIRES	3.100.5.6640.471.530.00.000	11.07
		135004402	S3433530.001		0941M FMS ELEV LIGHT TUBES	3.100.5.6640.471.530.00.000	3.43
		135004403	S3433479.001		1211M GR POLE SWITCH	3.100.5.6640.471.530.00.000	3.99
		135004404	S3425688.001		1460M SHOP MOTION LIGHT	3.100.5.6640.471.530.00.000	267.05
		135004207	S3431988.001		1579M BALLAST KIT/EM LIGHT	3.420.5.6640.325.100.00.000	497.32
		135004179	S3423596.001		9382M TY SPRINKLER PUMP	3.420.5.6640.520.000.00.000	2,405.53
						<b>Check No. 279226</b>	3,205.52
		135004721	S3434742.001		0947M PHS BULBS	3.100.5.6610.418.530.00.000	155.76
		135004722	S3433846.001		1589M MAG LAMP	3.100.5.6610.418.530.00.000	57.14
		135004723	S3438636.001		0945M FMS WALL DOG SCREWS	3.100.5.6640.471.530.00.000	117.83
		135004724	S3436423.001		1251M ED WIRING DEVICE	3.100.5.6640.471.530.00.000	29.80

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 39 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135004725	S3434860.001		1572M SCOREBOARD LAMPS	3.100.5.6640.471.530.00.000	168.36
				<b>Check No. 279357</b>	528.89
135005223	S3434217.001		0950M PHS ITB	3.100.5.6640.471.530.00.000	12.80
135005224	S3441336.001		1463M GR UNISTRUT STRAPS	3.100.5.6640.471.530.00.000	21.13
135005225	S3440764.001		1718M BALLAST KIT/LAMPS	3.100.5.6640.471.530.00.000	428.39
135005226	S3429735.001		1539M PIC A WATT INTERIOR	3.100.5.6640.471.530.00.000	147.05
135005227	S3430104.001		1719M FLUKE TESTING	3.100.5.6640.481.530.00.000	65.85
				<b>Check No. 279558</b>	675.22
135005602	S3445377.001		1804M HHS BALLAST KIT	3.100.5.6640.471.530.00.000	56.76
135005603	S3442953.001		1465M UNIBIT STEPBIT	3.420.5.6640.550.530.00.000	85.69
				<b>Check No. 279702</b>	142.45
135006006	S3445673.001		1468M UPPER SHOP ELECT SUPPLIES	3.100.5.6640.471.530.00.000	225.78
135006023	S3446033.001		1808M LI OVEN ELEC PARTS	3.100.5.6640.471.530.00.000	1,979.77
				<b>Check No. 279883</b>	2,205.55
				VENDOR TOTAL	<u>6,757.63</u>
ELIZABETH JANSSEN - 14442					
135006062	10/1-10/31/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	99.32
				<b>Check No. 279884</b>	99.32
				VENDOR TOTAL	<u>99.32</u>
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
135005212	D296957		21ST CENT CAR 10/10-10/13/12	3.273.5.6210.382.842.00.000	149.55
				<b>Check No. 279559</b>	149.55
				VENDOR TOTAL	<u>149.55</u>
EUNICE DICKERSON - 2939					
135005209	10/16/12		REIMB PARENT INV SUPPLIES	3.274.5.5110.410.000.00.000	2.55
135005209	10/16/12		REIMB PARENT INV SUPPLIES	3.274.5.5110.450.000.00.000	11.97

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 40 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135005209	10/16/12		REIMB PARENT INV SUPPLIES	3.274.5.7200.410.000.00.000	18.01
						<b>Check No. 279560</b>	32.53
						VENDOR TOTAL	32.53
EVAN-MOOR EDUCATIONAL PUBLISHE - 6235							
		135005820	1168000	1311011	Daily Language Review	3.251.5.5120.410.000.00.000	120.95
						<b>Check No. 279885</b>	120.95
						VENDOR TOTAL	120.95
FASTENAL COMPANY - 13965							
		135004306	179075		1312M CHS BANNER TAPCN	3.100.5.6640.471.530.00.000	20.75
		135004308	179083		1194M NH CROSS WALK SIGN	3.100.5.6650.410.530.00.000	5.76
		135004307	179146		1198M TY SPRINK PUMP BOLTS	3.420.5.6640.520.000.00.000	8.03
						<b>Check No. 279227</b>	34.54
		135004727	179241		0648M CHAIR TIPS	3.100.5.6610.418.530.00.000	56.12
		135004726	179515		1412M NH FINISH WASHERS	3.100.5.6640.471.530.00.000	7.03
		135004728	179345		1510M TY RECIP BLDS	3.100.5.6650.410.530.00.000	65.48
						<b>Check No. 279358</b>	128.63
		135005288	179665		1528M PHS LAG BOLTS	3.100.5.6640.471.530.00.000	78.35
						<b>Check No. 279561</b>	78.35
		135005859	179876		1078M SNIPS/SCREWS	3.100.5.6640.471.530.00.000	72.60
		135006109	179910		1542M SHOP FASTPACK BITS	3.100.5.6650.410.530.00.000	9.73
						<b>Check No. 279886</b>	82.33
						VENDOR TOTAL	323.85
FAWN JOHNSON - 19088							
		135006046	11/3/12		DISC ED WORKSHOP	3.251.5.6210.396.000.00.000	14.10
						<b>Check No. 279887</b>	14.10
						VENDOR TOTAL	14.10



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 41 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FERGUSON ENTERPRISES INC.#3003 - 17042					
135004309	1100468		1658M GR WATER HTR PIPE	3.100.5.6640.471.530.00.000	294.60
135004310	1099346		1657M ED ADA BOWL	3.100.5.6640.471.530.00.000	299.01
135004311	1098083		1660M SY KOHLER CART	3.100.5.6640.471.530.00.000	58.26
				<b>Check No. 279228</b>	651.87
135004729	1103311		1663M LC NC HUBS/ROOF DRAIN	3.100.5.6640.471.530.00.000	20.82
135004730	1105064		0764M PHS BLK STL NIP	3.100.5.6640.471.530.00.000	17.88
135004731	1105070		1665M EL PTRAP GIRLS RR	3.100.5.6640.471.530.00.000	19.86
135004732	1105203		1666M EL FAUCET HOLE COVERS	3.100.5.6640.471.530.00.000	4.03
				<b>Check No. 279359</b>	62.59
135005302	1106605		1669M FMS SINK FAUCET	3.100.5.6640.471.530.00.000	160.98
135005303	1106603		1668M FMS ICE MAKER PARTS	3.100.5.6640.471.530.00.000	14.60
135005304	1106875		1671M FMS ICE MAKER PARTS	3.100.5.6640.471.530.00.000	23.47
135005305	1105766		1672M AC CAST IRON COVER	3.100.5.6640.471.530.00.000	97.00
				<b>Check No. 279562</b>	296.05
135005484	1097899		0844M HMS FAUCET PARTS	3.100.5.6640.471.530.00.000	13.67
135005485	1099051		0235M CHS IMPELLER/BRG ASSBLY	3.100.5.6640.471.530.00.000	571.20
135005486	1097832		0843M HMS SINK FAUCET	3.100.5.6640.471.530.00.000	144.12
135005488	1099556		0849M JE WLAL HYDRANT	3.100.5.6640.471.530.00.000	166.35
135005487	1099327		1196M TY SPRINKLER VALVE	3.420.5.6640.520.000.00.000	58.15
135005489	1099602		0850M TY SPRINKLER PARTS	3.420.5.6640.520.000.00.000	9.46
				<b>Check No. 279703</b>	962.95
135005853	1108725		1678M LI SINK PARTS	3.100.5.6640.471.530.00.000	20.44
135005854	1107834		1675M GW BALL VALVES	3.100.5.6640.471.530.00.000	28.87
135005855	1101183		1680M WA FILL TUBE	3.100.5.6640.471.530.00.000	80.10
135005856	1108145		1679M L&C HANDLE FAUCET	3.100.5.6640.471.530.00.000	112.84

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 42 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005857	1106182		1676M CHS CORALAIS VLV KIT	3.100.5.6640.471.530.00.000	56.12
135005858	1105360		1677M KOHLER CARTRIDGES	3.100.5.6640.471.530.00.000	200.50
135006112	1110359		1684M CHS VALVE/COUPLINGS	3.100.5.6640.471.530.00.000	36.48
135006107	1109742		1681M AC WATER FOUNTAINS	3.420.5.6640.540.122.00.000	2,588.00
135006110	1111175		1683M AC FTG BRUSH/OUTLET	3.420.5.6640.540.122.00.000	8.83
135006111	1110912		1682M AC DKG FTN PARTS	3.420.5.6640.540.122.00.000	70.37
<b>Check No. 279888</b>					3,202.55
VENDOR TOTAL					5,176.01
FIRE SERVICES OF IDAHO INC - 15519					
135004312	080452		8097M IMS EXT BOXES	3.100.5.6640.471.530.00.000	90.00
<b>Check No. 279229</b>					90.00
135005851	080880		9391M L&C CHG OUT POWER SUPPLY	3.420.5.6640.325.000.00.000	140.00
135005852	080881		9392M GR INSTALL POWER SUPPLY	3.420.5.6640.325.000.00.000	280.00
135006071	080882		9394M NH ALARM MONITORING	3.420.5.6640.325.000.00.000	100.00
<b>Check No. 279889</b>					520.00
VENDOR TOTAL					610.00
FLINN SCIENTIFIC, INC - 3210					
135005925	1598496	1311002	Supplies	3.100.5.5150.410.210.00.001	79.91
<b>Check No. 279890</b>					79.91
VENDOR TOTAL					79.91
FLOYD PULLEY - 19713					
135004644	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	86.10
<b>Check No. 279360</b>					86.10
135005879	11/2/12		MEAL REIMB	3.100.5.6840.382.510.00.000	34.50
<b>Check No. 279891</b>					34.50
VENDOR TOTAL					120.60

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 43 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FOLLETT EDUCATIONAL SERVICES - 1271		135004498	1310060B	1310212	Lewis and Clark Textbooks	3.100.5.5120.440.108.00.000	14.08
						<b>Check No. 279361</b>	14.08
						VENDOR TOTAL	14.08
FOLLETT LIBRARY RESOURCES - 1268		135005822	680418-0	1310950	BOOKS	3.100.5.6220.430.205.00.000	427.95
		135005821	682963-0	1310949	Library Books	3.100.5.6220.430.230.00.000	552.43
						<b>Check No. 279892</b>	980.38
						VENDOR TOTAL	980.38
FOLLETT SOFTWARE COMPANY - 5041		135004496	1035585	1310871	TITLEPEEK	3.100.5.6220.430.205.00.000	132.97
		135004497	1034369	1310610	barcode labels	3.100.5.6220.430.423.00.000	76.94
		135005456	1037094	1310850	Library Barcodes	3.100.5.6220.430.230.00.000	209.91
						<b>Check No. 279362</b>	77.84
						<b>Check No. 279705</b>	77.84
						VENDOR TOTAL	287.75
FOUR J'S PORTABLE TOILETS - 13585		135005327	21750		RAYMOND PARK	3.100.5.5320.321.122.00.022	84.15
		135005497	21744		HHS 10/17-11/14/2012	3.100.5.5320.321.122.00.022	252.45
		135005850	21660		1726M CHS PORTABLE CHARGES	3.100.5.6640.471.530.00.000	33.23
						<b>Check No. 279706</b>	252.45
						<b>Check No. 279893</b>	33.23
						VENDOR TOTAL	369.83
FRANKLIN BUILDING SUPPLY - 16778		135005842	285942		1421M PLYWOOD FOR PROJ	3.100.5.6640.471.530.00.000	39.99

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 44 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135005843	285037		1420M LI FIR FOR STORAGE RM	3.100.5.6640.471.530.00.000		13.49
135005844	280913		1317M HHS PLYWOOD RAMP	3.100.5.6640.471.530.00.000		79.98
135005845	280907		0692M PLYWOOD/PART BOARD	3.100.5.6640.471.530.00.000		243.92
135005846	280352		0691M CONTACT CEMENT	3.100.5.6640.471.530.00.000		112.00
135005847	278608		1416M PLYWOOD FOR PROJ	3.100.5.6640.471.530.00.000		39.99
135005848	277002		1415M ED DOOR PRINC OFFICE	3.100.5.6640.471.530.00.000		108.69
135005849	273787		1414M NH FINISH WASHERS	3.100.5.6640.471.530.00.000		21.98
<b>Check No. 279894</b>						660.04
VENDOR TOTAL						660.04
FRANKLIN COVEY PRODUCTS, LLC - 9110						
135005442	32040195	1310934	The 7 Habits of Happy Kids	3.100.5.5120.410.419.00.000		65.90
<b>Check No. 279707</b>						65.90
VENDOR TOTAL						65.90
FRANKLIN MIDDLE SCHOOL - 1587						
135005117			VENDING ALLOCATION 2013	3.100.4.4199.900.122.00.000		1,780.00
<b>Check No. 279564</b>						1,780.00
VENDOR TOTAL						1,780.00
FRED MEYER STORES, INC. - 1591						
135004329	660683	1310692	EQUIPMENT	3.273.5.6210.550.843.00.000		109.99
135004341	660680	1310586	coun supplies	3.100.5.6110.410.230.00.000		133.59
<b>Check No. 279230</b>						243.58
135004584	660684	1310691	EQUIPMENT	3.273.5.6210.550.843.00.000		109.99
135004583	623689	1310682	Supplies	3.100.5.5150.410.210.00.026		7.99
<b>Check No. 279363</b>						117.98
135005284	623677	1310881	EQUIPMENT	3.273.5.6210.550.843.00.000		1,304.82
135005285	660689		22581T DUFFEL BAG/SOAP	3.100.5.6810.428.510.00.000		93.67

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 45 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135005286	623674		21588T TRNG MTG SUPPLIES	3.100.5.6840.420.510.00.000	106.02
		135005140	623682	1310827	Equipment	3.420.5.5150.550.210.00.000	529.00
					<b>Check No. 279565</b>		2,033.51
		135005443	623673	1310931	batteries	3.100.5.5120.410.419.00.000	39.54
		135005461	660694	1310917	SUPPLIES	3.273.5.6210.410.842.00.000	9.86
					<b>Check No. 279708</b>		49.40
		135005918	660696	1310954	SUPPLIES	3.273.5.6210.410.843.00.000	39.59
		135005918	660696	1310954	SUPPLIES	3.273.5.6210.410.841.00.000	39.59
		135005918	660696	1310954	SUPPLIES	3.273.5.6210.410.842.00.000	40.79
					<b>Check No. 279895</b>		119.97
					VENDOR TOTAL		<u>2,564.44</u>
GAIL DUTTON - 12039							
		135004185	9/20/12		REIMB - LAB SUPPLIES	3.100.5.5150.410.230.00.017	38.28
					<b>Check No. 279231</b>		38.28
					VENDOR TOTAL		<u>38.28</u>
GALE RESEARCH, INC. - 1607							
		135005862	96755544		GVRL HOSTING 7/1-6/30/13	3.100.5.6220.430.205.00.000	100.00
					<b>Check No. 279896</b>		100.00
					VENDOR TOTAL		<u>100.00</u>
GARY'S SEWER & DRAIN - 15441							
		135005229	26267		1664M LI CLEAN FLOOR DRAIN	3.100.5.6640.325.530.00.000	100.00
					<b>Check No. 279566</b>		100.00
					VENDOR TOTAL		<u>100.00</u>
GATEWAY PRINTERS INC - 1618							
		135005194	30363		IMPRINT # PRINT ORDER FORMS	3.610.5.6550.313.000.00.000	63.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 46 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135005195	30421		IMPRINT #10 EPS	3.610.5.6550.313.000.00.000	264.00
						<b>Check No. 279567</b>	327.00
						VENDOR TOTAL	<u>327.00</u>
GEM STATE PAPER & SUPPLY - 1623							
		135004209	691516-00		1608M CUST ODOR NEUT	3.100.5.6610.418.530.00.000	44.17
		135004618	693264-00		22586T PAPER TOWELS/BATTERIES	3.100.5.6810.428.510.00.850	44.17
		135004619	694030-00		22586T PAPER TOWELS/BATTERIES	3.100.5.6810.428.510.00.850	97.87
		135005228	696361-00		1613M IH PARA BLOCKS	3.100.5.6610.418.530.00.000	109.40
		135005604	696034-00		0527M JANITORIAL CART	3.420.5.6610.550.530.00.000	207.27
						<b>Check No. 279568</b>	21.05
						<b>Check No. 279709</b>	179.93
						VENDOR TOTAL	<u>452.42</u>
GEOFF WILLIAMS - 20626							
		135005273	10/23/12		REIMB OFFICE MAX SUPPLIES	3.100.5.5150.410.205.00.014	21.28
						<b>Check No. 279569</b>	21.28
						VENDOR TOTAL	<u>21.28</u>
GINO MARIANI - 17646							
		135006120	11/2-11/3/12		STATE FOOT BALL @ BORAH	3.100.5.5310.385.122.00.000	234.00
						<b>Check No. 279897</b>	234.00
						VENDOR TOTAL	<u>234.00</u>
GOPHER SPORTS - 2881							
		135004640	8512452	1310191	Supplies, PE	3.100.5.5120.410.114.00.022	15.95
		135005419	8554701	1310942	Classroom Jump Ropes	3.100.5.5120.410.459.00.000	15.95
						<b>Check No. 279365</b>	131.79

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 47 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279710</b>	131.79
					VENDOR TOTAL	147.74
GORLITZ SEWER & DRAIN INC. - 20579	135005490	96278		1722M DRAIN MACHINE CABLE	3.420.5.6640.550.530.00.000	330.25
					<b>Check No. 279711</b>	330.25
					VENDOR TOTAL	330.25
GRAINGER - 688	135004733	9949100896		1712M LOCKOUT KIT	3.100.5.6610.418.530.00.000	517.60
					<b>Check No. 279366</b>	517.60
					VENDOR TOTAL	517.60
GREATER POCATELLO CHAMBER OF COMMERCE - 1188	135004552	31516		GEN MBR MTG OCTOBER 2012	3.100.5.6320.410.126.00.000	13.00
					<b>Check No. 279367</b>	13.00
					VENDOR TOTAL	13.00
GRETCHEN ANDERSON - 5974	135005566	10/2-10/30/12		MILEAGE LOG	3.251.5.5120.381.000.00.000	54.40
					<b>Check No. 279712</b>	54.40
					VENDOR TOTAL	54.40
GRETCHEN SMITH - 20127	135004533	10/12/12		REIMB MOM & DAD ART	3.100.5.5120.410.463.00.000	35.43
					<b>Check No. 279368</b>	35.43
					VENDOR TOTAL	35.43
HANDWRITING WITHOUT TEARS - 4268	135005823	716823-1	1311046	CURSIVE HANDWRITING WORKBOOKS	3.257.5.5210.410.000.00.000	15.10
					<b>Check No. 279898</b>	15.10
					VENDOR TOTAL	15.10

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 48 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HANSON JANITORIAL SUPPLY, INC. - 1778					
135004313	469414		9439M HMS SCRUBBER HOSE	3.100.5.6610.418.530.00.000	207.00
				<b>Check No. 279233</b>	207.00
135005231	469214		9438M CARBON BRUSHES/PIGTAILS	3.100.5.6610.418.530.00.000	139.00
135005232	469066		1136M TOWEL DISPENSERS	3.100.5.6610.418.530.00.000	732.00
135005301	469853		0528M DRAIN HOSE ASSBLY	3.100.5.6610.418.530.00.000	136.40
				<b>Check No. 279570</b>	1,007.40
				VENDOR TOTAL	1,214.40
HARBOR FREIGHT TOOLS - 7357					
135004333	532842	1310676	Supplies	3.100.5.5150.410.210.00.002	342.35
135004174	530492		0640M MASONRY BIT SET	3.100.5.6610.418.530.00.000	3.99
135004175	529139		0636M MASONRY BIT SET	3.100.5.6610.418.530.00.000	7.98
				<b>Check No. 279234</b>	354.32
				VENDOR TOTAL	354.32
HARRINGTON & CO - 18145					
135005230	6148191		1582M ROLLS WEBSEAL	3.420.5.6640.325.000.00.000	137.31
135005214	6144509	1310496	ROOF REPAIR SUPPLIES	3.420.5.6640.325.000.00.000	9,108.57
135005215	6144510	1310496	ROOF REPAIR SUPPLIES	3.420.5.6640.325.000.00.000	6,106.57
135005216	6144525	1310496	ROOF REPAIR SUPPLIES	3.420.5.6640.325.000.00.000	864.10
				<b>Check No. 279571</b>	16,216.55
135005605	6149593-1		1582M URETHANE ADDITIVE	3.420.5.6640.325.000.00.000	22.10
				<b>Check No. 279713</b>	22.10
135005841	6150838-1		1728M ALUM SEAL TAPE	3.420.5.6640.325.000.00.000	273.80
				<b>Check No. 279899</b>	273.80
				VENDOR TOTAL	16,512.45



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 49 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
HARRIS SHARPENING - 2560	135005199	6483		CHG OUT DULL BLADE/SHARPEN	3.610.5.6550.325.000.00.000	91.44
					<b>Check No. 279572</b>	91.44
					VENDOR TOTAL	<u>91.44</u>
HAWTHORNE MIDDLE SCHOOL - 1788	135005116			VENDING ALLOCATION 2013	3.100.4.4199.900.122.00.000	1,765.00
					<b>Check No. 279573</b>	1,765.00
					VENDOR TOTAL	<u>1,765.00</u>
HEATHER WESTON - 20276	135004783	8/27-10/12/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	166.00
					<b>Check No. 279369</b>	166.00
					VENDOR TOTAL	<u>166.00</u>
HEIDI KESSLER - 20035	135006030	11/3/12		REIMB - DISCOVERY ED WORKSHOP	3.251.5.6210.396.000.00.000	70.20
	135006117	11/8/12		REIMB PAC MTG LUNCH	3.251.5.6210.396.000.00.000	24.26
					<b>Check No. 279900</b>	94.46
					VENDOR TOTAL	<u>94.46</u>
HIGHLAND HIGH SCHOOL - 1802	135005328	2053		SOCCER FIELD MAINT BANNOCK FIELDS	3.100.5.5320.321.122.00.022	300.00
					<b>Check No. 279574</b>	300.00
	135005113			VENDING ALLOCATION 2013	3.100.4.4199.900.122.00.000	18,102.00
					<b>Check No. 279575</b>	18,102.00
	135005397	2053-1		HHS REIMB TRANSP TO CDA, ID	3.100.5.5310.385.122.00.000	3,519.00
					<b>Check No. 279714</b>	3,519.00
					VENDOR TOTAL	<u>21,921.00</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 50 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HIGHSMITH LLC - 1806		135005177	4758664	1310844	Library Supplies	3.100.5.6220.430.230.00.000	41.53
						<b>Check No. 279576</b>	41.53
						VENDOR TOTAL	41.53
HOLIDAY MOTOR COACH, LLC - 7582		135005204	14645		HHS/BOISE-EAGLE	3.100.5.5310.385.122.00.000	1,931.25
		135005205	14644		PHS BOISE EAGLE 9/21	3.100.5.5310.385.122.00.000	2,076.48
		135005206	14647		CHS BOISE EAGLE 9/21	3.100.5.5310.385.122.00.000	1,931.25
						<b>Check No. 279577</b>	5,938.98
		135006115	14770		HHS/BOISE BORAH 11/2/12	3.100.5.5310.385.122.00.000	3,466.46
						<b>Check No. 279901</b>	3,466.46
						VENDOR TOTAL	9,405.44
HOME DEPOT - 15779		135004190	3011381		0688M NH VINYL PANEL	3.100.5.6640.471.530.00.000	204.80
						<b>Check No. 279235</b>	204.80
		135004617	6403257		22588T REPAIR PARTS	3.100.5.6810.428.510.00.850	8.88
		135004734	8414730		8497M DBL HINGE HASP	3.100.5.6640.471.530.00.000	55.95
						<b>Check No. 279370</b>	64.83
		135005522	7134942		1048C SCREWDRIVERS/PLIERS	3.245.5.6230.552.106.00.000	18.93
						<b>Check No. 279715</b>	18.93
		135005936	4020218		0700M LI SAFETY STRIPS	3.100.5.6640.471.530.00.000	34.85
						<b>Check No. 279902</b>	34.85
						VENDOR TOTAL	323.41
HONKS DISCOUNT HOUSE - 3535		135004587	352835	1310938	Student Incentives	3.251.5.5120.410.000.00.000	58.00
						<b>Check No. 279371</b>	58.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 51 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135005141	352837	1311012	Family Learning games	3.100.5.5120.410.419.00.000	50.00
					<b>Check No. 279578</b>	50.00
					VENDOR TOTAL	108.00
HOSEPOWER USA - 17785						
	135006007	1562381-00		1548M E38 HOSE ASSY	3.100.5.6640.481.530.00.000	31.10
					<b>Check No. 279903</b>	31.10
					VENDOR TOTAL	31.10
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582						
	135004245	948816727	1310653	Soar to Success kits	3.251.5.5120.410.000.00.000	3,049.82
					<b>Check No. 279236</b>	3,049.82
	135005331	948904537		BDI DATA MGR WEB RENEWAL	3.257.5.5210.410.000.00.000	973.00
					<b>Check No. 279579</b>	973.00
					VENDOR TOTAL	4,022.82
HUMAN RELATIONS MEDIA CENTER INC. - 1559						
	135004233	3139127	1310291	SUPPLIES	3.273.5.6210.410.842.00.000	120.95
					<b>Check No. 279237</b>	120.95
					VENDOR TOTAL	120.95
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
	135004294	4660		T.ORME PROJ LDRSHP LEVEL 3 REG	3.271.5.5120.396.108.00.000	350.00
	135004227	4684	1310924	Project Leadership Reg Heidi Kessler Lisa Delonas	3.271.5.5120.396.108.00.000	700.00
					<b>Check No. 279238</b>	1,050.00
	135004635	4696		WATSON PROJ LEADERSHIP	3.271.5.5120.396.108.00.000	350.00
					<b>Check No. 279372</b>	350.00
					VENDOR TOTAL	1,400.00
IDAHO BOOK BINDERY - 20203						
	135004396	837	1310316	book binding	3.100.5.6210.410.108.00.000	716.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 52 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279239</b>	716.00
					VENDOR TOTAL	716.00
IDAHO BUSINESS FORMS - 1907						
	135005797	320761	1311218	W2 Forms and Envelopes	3.100.5.6560.410.111.00.000	405.36
					<b>Check No. 279904</b>	405.36
					VENDOR TOTAL	405.36
IDAHO BUSINESS SYSTEMS, INC - 1908						
	135004263	22863		TONER KIT	3.100.5.6810.420.510.00.000	148.00
	135004262	22490		ANNUAL PARTS & LABOR AGREEMENT	3.243.5.5190.410.205.00.097	267.00
					<b>Check No. 279240</b>	415.00
	135005579	22556		ANNUAL PARTS/LABOR AGREEMENTS	3.243.5.5190.410.205.00.099	349.05
	135005579	22556		ANNUAL PARTS/LABOR AGREEMENTS	3.243.5.5190.410.205.00.097	210.95
					<b>Check No. 279716</b>	560.00
					VENDOR TOTAL	975.00
IDAHO DIGITAL LEARNING ACADEMY - 16943						
	135005883	2531-1		CHS ONLINE DIGITAL CLASSES	3.100.5.5170.371.122.00.000	150.00
	135005884	2531-2		PHS ONLINE DIGITAL CLASSES	3.100.5.5170.371.122.00.000	225.00
					<b>Check No. 279905</b>	375.00
					VENDOR TOTAL	375.00
IDAHO POWER COMPANY - 1922						
	135004571	10/12/12		NEW HORIZONS	3.100.5.6610.331.250.00.000	1,307.25
	135004554	10/8/12		PHS GYM	3.100.5.6610.331.215.00.000	607.84
	135004554	10/8/12		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25
	135004554	10/8/12		PHS	3.100.5.6610.331.215.00.000	4,825.54
					<b>Check No. 279373</b>	6,745.88
	135005265	10/16/12		CHS	3.100.5.6610.331.205.00.000	9,432.02

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 53 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005265	10/16/12		IMS	3.100.5.6610.331.235.00.000	136.04
135005265	10/16/12		CHUBBUCK IRR	3.100.5.6610.331.415.00.000	138.20
				<b>Check No. 279580</b>	9,706.26
135005468	10/25/12		FMS	3.100.5.6610.331.225.00.000	60.02
135005468	10/25/12		FMS	3.100.5.6610.331.225.00.000	5.34
135005468	10/25/12		FMS	3.100.5.6610.331.225.00.000	5.25
				<b>Check No. 279717</b>	70.61
135005954	10/25/12-1		ED CENTER	3.100.5.6610.331.100.00.000	3,669.53
135005954	10/25/12-1		HHS FOOTBALL FIELD	3.100.5.6610.331.210.00.000	13.65
135005954	10/25/12-1		HHS	3.100.5.6610.331.210.00.000	5.00
135005954	10/25/12-1		HHS	3.100.5.6610.331.210.00.000	8,062.79
135005954	10/25/12-1		HHS	3.100.5.6610.331.210.00.000	14.81
135005954	10/25/12-1		PHS	3.100.5.6610.331.215.00.000	34.17
135005954	10/25/12-1		PHS	3.100.5.6610.331.215.00.000	5.00
135005954	10/25/12-1		PHS	3.100.5.6610.331.215.00.000	2,964.15
135005954	10/25/12-1		PHS	3.100.5.6610.331.215.00.000	13.75
135005954	10/25/12-1		PHS	3.100.5.6610.331.215.00.000	11.39
135005954	10/25/12-1		PHS	3.100.5.6610.331.215.00.000	282.53
135005954	10/25/12-1		AC	3.100.5.6610.331.220.00.000	533.75
135005954	10/25/12-1		AC	3.100.5.6610.331.220.00.000	20.00
135005954	10/25/12-1		ALAMEDA	3.100.5.6610.331.220.00.000	222.08
135005954	10/25/12-1		AC	3.100.5.6610.331.220.00.000	207.10
135005954	10/25/12-1		FMS	3.100.5.6610.331.225.00.000	3,306.97
135005954	10/25/12-1		HMS	3.100.5.6610.331.230.00.000	1,547.11
135005954	10/25/12-1		HMS	3.100.5.6610.331.230.00.000	2,269.86
135005954	10/25/12-1		HMS	3.100.5.6610.331.230.00.000	131.12

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 54 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005954	10/25/12-1		IMS FIELD	3.100.5.6610.331.235.00.000	262.59
135005954	10/25/12-1		IMS	3.100.5.6610.331.235.00.000	5.00
135005954	10/25/12-1		IMS	3.100.5.6610.331.235.00.000	3,813.23
135005954	10/25/12-1		IMS	3.100.5.6610.331.235.00.000	9.53
135005954	10/25/12-1		BONNEVILLE	3.100.5.6610.331.411.00.000	203.03
135005954	10/25/12-1		BONNEVILLE	3.100.5.6610.331.411.00.000	9.53
135005954	10/25/12-1		BONNEVILLE	3.100.5.6610.331.411.00.000	81.80
135005954	10/25/12-1		CHUBBUCK	3.100.5.6610.331.415.00.000	1,594.46
135005954	10/25/12-1		EDAHOW	3.100.5.6610.331.419.00.000	951.56
135005954	10/25/12-1		EDAHOW	3.100.5.6610.331.419.00.000	10.63
135005954	10/25/12-1		ELLIS	3.100.5.6610.331.423.00.000	2,568.99
135005954	10/25/12-1		GATE CITY	3.100.5.6610.331.427.00.000	5.00
135005954	10/25/12-1		GATE CITY	3.100.5.6610.331.427.00.000	2,472.85
135005954	10/25/12-1		G.A.T.E.	3.100.5.6610.331.429.00.000	242.75
135005954	10/25/12-1		G.A.T.E.	3.100.5.6610.331.429.00.000	13.75
135005954	10/25/12-1		GREENACRES	3.100.5.6610.331.431.00.000	1,595.91
135005954	10/25/12-1		IH	3.100.5.6610.331.435.00.000	2,023.01
135005954	10/25/12-1		JEFFERSON	3.100.5.6610.331.439.00.000	2,053.33
135005954	10/25/12-1		L&C	3.100.5.6610.331.443.00.000	1,824.11
135005954	10/25/12-1		LINCOLN	3.100.5.6610.331.447.00.000	1,047.05
135005954	10/25/12-1		SYRINGA	3.100.5.6610.331.455.00.000	1,673.97
135005954	10/25/12-1		TENDOY	3.100.5.6610.331.459.00.000	1,346.90
135005954	10/25/12-1		TYHEE	3.100.5.6610.331.463.00.000	1,793.81
135005954	10/25/12-1		WASHINGTON	3.100.5.6610.331.467.00.000	836.66
135005954	10/25/12-1		WILCOX	3.100.5.6610.331.475.00.000	1,997.21
135005954	10/25/12-1		TSC	3.100.5.6610.331.520.00.000	275.44

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 55 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005954	10/25/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135005954	10/25/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135005954	10/25/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135005954	10/25/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135005954	10/25/12-1		SHOP	3.100.5.6610.331.530.00.000	337.09
135005954	10/25/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135005954	10/25/12-1		SHOP	3.100.5.6610.331.530.00.000	157.70
<b>Check No. 279906</b>					52,602.20
VENDOR TOTAL					69,124.95
IDAHO ROCK & SAND LLC. - 19459					
135005233	2564		1181M TOP SOIL/SCREENED ROCK	3.420.5.6640.520.000.00.000	243.08
<b>Check No. 279581</b>					243.08
VENDOR TOTAL					243.08
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
135004515	4977	1310894	ISBA Annual Convention Registration	3.271.5.5120.396.108.00.000	350.00
135004516	4975	1310894	ISBA Annual Convention Registration	3.271.5.5120.396.108.00.000	350.00
135004517	4976	1310894	ISBA Annual Convention Registration	3.271.5.5120.396.108.00.000	350.00
135004518	4974	1310894	ISBA Annual Convention Registration	3.271.5.5120.396.108.00.000	350.00
135004519	4973	1310894	ISBA Annual Convention Registration	3.271.5.5120.396.108.00.000	350.00
<b>Check No. 279374</b>					1,750.00
VENDOR TOTAL					1,750.00
IDAHO SPORTING GOODS CO - 1926					
135004342	57427	1310662	Tape and wrap for Sports Med.	3.243.5.5190.410.205.00.092	1,258.90
<b>Check No. 279241</b>					1,258.90
135004586	57421	1310953	Tape	3.100.5.5320.410.230.00.004	124.95
<b>Check No. 279375</b>					124.95

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 56 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135005956	57444	1310792	pe supplies	3.420.5.5320.550.122.00.004	4,736.65
						<b>Check No. 279907</b>	4,736.65
						VENDOR TOTAL	6,120.50
IDAHO STATE BILLING SERVICES, INC. - 16516		135005569	20101459		MEDICAID REIMB MATCH	3.100.5.5210.310.104.00.000	372.93
						<b>Check No. 279718</b>	372.93
						VENDOR TOTAL	372.93
IDAHO STATE JOURNAL - 1935		135004553	07		ISJ BUSINESS AWARDS	3.100.5.6320.410.126.00.000	25.00
						<b>Check No. 279376</b>	25.00
		135005460	672180	1311040	Audit Publication	3.100.5.6510.313.105.00.000	98.56
						<b>Check No. 279719</b>	98.56
						VENDOR TOTAL	123.56
IDAHO STATE UNIVERSITY - 13126		135005451	10/12/12		COMPASS TEST WORK EXP	3.257.5.5210.410.000.00.000	154.00
						<b>Check No. 279720</b>	154.00
						VENDOR TOTAL	154.00
IDAHO STATE UNIVERSITY - 18551		135005630	5		HHS CPR/AED/FIRST AID	3.271.5.5120.396.108.00.000	255.00
						<b>Check No. 279721</b>	255.00
						VENDOR TOTAL	255.00
IMAGES INTERNATIONAL - 18527		135005404	2681	1310711	Virtues Posters	3.100.5.5150.410.205.00.000	195.63
						<b>Check No. 279722</b>	195.63
						VENDOR TOTAL	195.63



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 57 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
<b>INDUSTRIAL TOOL &amp; SUPPLY - 3830</b>						
135005937	1703976		1756M PHS DEEP SOCKET	3.100.5.6640.471.530.00.000		5.36
135005938	1703804		0766M 7" ELECTR WIRE CUTTERS	3.420.5.6640.550.530.00.000		16.36
<b>Check No. 279908</b>						21.72
VENDOR TOTAL						<u>21.72</u>
<b>INKOWL.COM - 20583</b>						
135004246	12-0921-15	1310704	ink	3.100.5.5150.410.215.00.015		111.88
<b>Check No. 279242</b>						111.88
VENDOR TOTAL						<u>111.88</u>
<b>INNOVATIVE LEARNING CONCEPTS - 5733</b>						
135005178	200154856	1310563	TOUCH MATH SOFTWARE	3.257.5.5210.410.000.00.000		99.00
<b>Check No. 279583</b>						99.00
VENDOR TOTAL						<u>99.00</u>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
135005266	10/17/12		NEW HORIZONS	3.100.5.6610.332.250.00.000		127.39
135005267	10/19/12		ED CENTER	3.100.5.6610.332.100.00.000		465.69
135005267	10/19/12		HHS	3.100.5.6610.332.210.00.000		69.23
135005267	10/19/12		HHS	3.100.5.6610.332.210.00.000		82.06
135005267	10/19/12		HHS	3.100.5.6610.332.210.00.000		259.91
135005267	10/19/12		PHS	3.100.5.6610.332.215.00.000		29.86
135005267	10/19/12		PHS	3.100.5.6610.332.215.00.000		111.79
135005267	10/19/12		PHS	3.100.5.6610.332.215.00.000		604.39
135005267	10/19/12		PHS	3.100.5.6610.332.215.00.000		3.56
135005267	10/19/12		AC	3.100.5.6610.332.220.00.000		28.47
135005267	10/19/12		AC	3.100.5.6610.332.220.00.000		66.96
135005267	10/19/12		AC	3.100.5.6610.332.220.00.000		2.06

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 58 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005267	10/19/12		HMS	3.100.5.6610.332.230.00.000	119.10
135005267	10/19/12		HMS	3.100.5.6610.332.230.00.000	15.66
135005267	10/19/12		IMS	3.100.5.6610.332.235.00.000	362.31
135005267	10/19/12		IMS	3.100.5.6610.332.235.00.000	35.86
135005267	10/19/12		IMS	3.100.5.6610.332.235.00.000	31.37
135005267	10/19/12		BONNEVILLE	3.100.5.6610.332.411.00.000	19.36
135005267	10/19/12		CHUBBUCK	3.100.5.6610.332.415.00.000	82.13
135005267	10/19/12		EDAHOW	3.100.5.6610.332.419.00.000	88.86
135005267	10/19/12		G.A.T.E.	3.100.5.6610.332.429.00.000	32.99
135005267	10/19/12		GREENACRES	3.100.5.6610.332.431.00.000	407.11
135005267	10/19/12		IH	3.100.5.6610.332.435.00.000	62.17
135005267	10/19/12		JEFFERSON	3.100.5.6610.332.439.00.000	3.56
135005267	10/19/12		L&C	3.100.5.6610.332.443.00.000	153.00
135005267	10/19/12		LINCOLN	3.100.5.6610.332.447.00.000	92.23
135005267	10/19/12		SYRINGA	3.100.5.6610.332.455.00.000	39.80
135005267	10/19/12		TENDOY	3.100.5.6610.332.459.00.000	41.31
135005267	10/19/12		TYHEE	3.100.5.6610.332.463.00.000	169.34
135005267	10/19/12		WASHINGTON	3.100.5.6610.332.467.00.000	129.18
135005267	10/19/12		WILCOX	3.100.5.6610.332.475.00.000	66.24
135005267	10/19/12		SHOP	3.100.5.6610.332.530.00.000	22.42
135005267	10/19/12		SHOP	3.100.5.6610.332.530.00.000	140.92
				<b>Check No. 279584</b>	3,966.29
135005953	11/2/12-1		CHS	3.100.5.6610.332.205.00.000	1,332.62
135005952	11/2/12		FMS	3.100.5.6610.332.225.00.000	1,487.79
				<b>Check No. 279909</b>	2,820.41
				VENDOR TOTAL	6,786.70

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 59 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INTERMOUNTAIN LOCK AND SECURITY - 5739					
135004735	668625		0731M L HANDLE	3.420.5.6640.540.000.00.000	272.39
135004736	668527		0731M PADLOCK REKEYED BOX	3.420.5.6640.540.000.00.000	373.70
135004737	669048		0732M TAIL PIECE KITS	3.420.5.6640.540.000.00.000	92.33
135004738	669802		0730M IMS LOCKS	3.420.5.6640.540.000.00.000	544.00
					<b>Check No. 279377</b>
					1,282.42
135005234	671908		0733M FMS CONTINOUS HINGE	3.100.5.6640.471.530.00.000	269.00
135005299	677378		0737M SY CONT HINGE	3.100.5.6640.471.530.00.000	269.00
135005297	677589		0736M LATCH PROTECTOR	3.420.5.6640.540.000.00.000	114.66
135005298	677406		0736M DOOR LOCK BOLT	3.420.5.6640.540.000.00.000	153.88
135005300	677365		0736M DOOR LOCK BOLT	3.420.5.6640.540.000.00.000	147.72
					<b>Check No. 279585</b>
					954.26
135005521	679602		0738M ELBOW CATCHES	3.420.5.6640.540.000.00.000	392.70
					<b>Check No. 279723</b>
					392.70
135006008	682601		0740M SHIELDED WIRE	3.420.5.6640.325.000.00.000	147.68
					<b>Check No. 279910</b>
					147.68
					VENDOR TOTAL
					<u>2,777.06</u>
INTERSTATE BATTERY SYSTEM OF IDAHO, INC. - 3824					
135005339	33112860		22592T BATTERY	3.100.5.6810.428.510.00.850	94.95
					<b>Check No. 279586</b>
					94.95
					VENDOR TOTAL
					<u>94.95</u>
INTERSTATE MUSIC SUPPLY - 2113					
135004239	844293	1310542	Band Supplies	3.100.5.5150.410.225.00.006	265.01
					<b>Check No. 279243</b>
					265.01
					VENDOR TOTAL
					<u>265.01</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 60 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IRLEN INSTITUTE - 9130	135005917	43315	1311090	OVERLAYS	3.257.5.5210.410.000.00.000	25.95
					<b>Check No. 279911</b>	25.95
					VENDOR TOTAL	25.95
IRVING MIDDLE SCHOOL - 2123	135005115			VENDING ALLOCATION 2013	3.100.4.4199.900.122.00.000	1,454.00
					<b>Check No. 279587</b>	1,454.00
					VENDOR TOTAL	1,454.00
J & H GLASS LLC - 20264	135004739	2722		1512M CHS SS DOOR GLASS	3.100.5.6640.325.530.00.000	392.00
	135005235	2729		1538M PHS CLEAR LAMINATE	3.100.5.6640.471.530.00.000	51.00
					<b>Check No. 279588</b>	51.00
					VENDOR TOTAL	443.00
J C PENNEY - 2156	135004334	7532	1310606	Work Experience Clothes	3.100.5.6210.415.121.00.000	126.00
	135005440	4037	1310605	Clothing for PHS Student	3.251.5.5120.415.000.00.000	100.00
					<b>Check No. 279245</b>	126.00
					<b>Check No. 279724</b>	100.00
					VENDOR TOTAL	226.00
J.W. PEPPER & SONS, INC. - 2950	135004247	13421073	1310535	Band Supplies	3.100.5.5150.410.225.00.006	8.99
	135005179	13423086	1310536	band supplies	3.100.5.5150.410.225.00.006	4.95
					<b>Check No. 279246</b>	8.99
					<b>Check No. 279589</b>	4.95
					VENDOR TOTAL	13.94

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 61 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JACE PEARSON - 19936	135004643	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	50.32
					<b>Check No. 279379</b>	50.32
	135005880	11/2/12		MEAL REIMB	3.100.5.6840.382.510.00.000	23.35
					<b>Check No. 279912</b>	23.35
					VENDOR TOTAL	73.67
JACKIE WOOD - 20634	135005450	20634		REIMB NOV FAM NIGHT SUPPLIES	3.273.5.6210.410.842.00.000	38.75
					<b>Check No. 279725</b>	38.75
					VENDOR TOTAL	38.75
JAMES PERRY - 20618	135004654	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	9.01
					<b>Check No. 279380</b>	9.01
					VENDOR TOTAL	9.01
JAMIE LYNN CHERRY - 19492	135006063	11/1/12		CHILD CARE POLICY TRG	3.274.5.6210.390.000.00.000	10.24
	135006063	11/1/12		CHILD CARE POLICY TRG	3.278.5.6210.390.000.00.000	1.01
					<b>Check No. 279913</b>	11.25
					VENDOR TOTAL	11.25
JAN HAMMOND - 20614	135004555	9/4-9/28/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	126.30
					<b>Check No. 279381</b>	126.30
	135005622	10/1-10/31/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	166.95
					<b>Check No. 279726</b>	166.95
					VENDOR TOTAL	293.25

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 62 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JAN HARWOOD - 6546	135005329	10/23/12		ESEA FALL TOUR	3.251.5.6210.396.000.00.000	51.00
					<b>Check No. 279590</b>	51.00
					VENDOR TOTAL	51.00
JANICE BODILY - 3466	135004214	9/11-9/27/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	50.00
					<b>Check No. 279248</b>	50.00
					VENDOR TOTAL	50.00
JAY DAYLEY - 20619	135004653	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	8.50
					<b>Check No. 279382</b>	8.50
					VENDOR TOTAL	8.50
JAY RONK - 11843	135004431	9/4-9/28/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	78.15
					<b>Check No. 279249</b>	78.15
					VENDOR TOTAL	78.15
JAYNE WOMACK - 17055	135004775	10/12-10/13/12		CONTINUING ED CREDITS	3.257.5.6210.396.000.00.000	201.00
					<b>Check No. 279383</b>	201.00
					VENDOR TOTAL	201.00
JEANNE TYSON - 6500	135004625	10/16/12		REIMB MTI COURSE	3.271.5.5120.396.108.00.000	195.00
					<b>Check No. 279384</b>	195.00
					VENDOR TOTAL	195.00
JEFF JOLLEY - 19500	135005330	8/14-10/24/12		MILEAGE LOG	3.100.5.6230.381.106.00.000	122.25

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 63 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279591</b>	122.25
					VENDOR TOTAL	122.25
JENNI MAHERAS - 19958	135004296	10/9/12		REIMB CONT ED MTI K-3	3.271.5.5120.396.108.00.000	195.00
					<b>Check No. 279250</b>	195.00
					VENDOR TOTAL	195.00
JENNIFER L. PARKER - 20042	135004634	8/29-9/28/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	225.25
	135006095	10/1-10/31/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	183.95
					<b>Check No. 279385</b>	225.25
					<b>Check No. 279914</b>	183.95
					VENDOR TOTAL	409.20
JENNIFER PERKINS - 18760	135005516	10/1-10/23/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	43.85
					<b>Check No. 279727</b>	43.85
					VENDOR TOTAL	43.85
JENNIFER SENECKER - 17191	135006048	11/3/12		DISC ED WORKSHOP	3.251.5.6210.396.000.00.000	14.10
					<b>Check No. 279915</b>	14.10
					VENDOR TOTAL	14.10
JEREMY COOPER - 20400	135004650	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	31.67
					<b>Check No. 279386</b>	31.67
					VENDOR TOTAL	31.67
JESSICA MENNAR - 20641	135005618	8/30-10/26/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	39.25

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 64 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279728</b>	39.25
					VENDOR TOTAL	39.25
JILL JORGENSEN - 20585	135005319	10/23/12		BALANCE REIMB TIA CONF	3.271.5.5120.396.108.00.000	50.00
					<b>Check No. 279592</b>	50.00
					VENDOR TOTAL	50.00
JODI CARLSON - 18260	135006049	11/3/12		DISC ED WORKSHOP	3.251.5.6210.396.000.00.000	70.20
					<b>Check No. 279916</b>	70.20
					VENDOR TOTAL	70.20
JOE MATTIE - 5705	135005564	10/1-10/31/12		MILEAGE LOG	3.100.5.5120.381.114.00.022	128.30
					<b>Check No. 279729</b>	128.30
					VENDOR TOTAL	128.30
JOHNSON BROTHERS - 9900	135004210	505982		1591M ED CORK SHEETING	3.100.5.6640.471.530.00.000	83.44
	135004740	506444		0693M LI TUBE SEAM FIL	3.100.5.6640.471.530.00.000	16.55
	135004741	506460		0693M LI LAMINATE COUNTER TOPS	3.100.5.6640.471.530.00.000	309.91
					<b>Check No. 279387</b>	326.46
					VENDOR TOTAL	409.90
JORDAN LUGO - 20314	135004796	10/16/12		CHILD CARE 10/11/12	3.274.5.7200.410.000.00.000	7.50
					<b>Check No. 279388</b>	7.50
	135006064	11/1/12		CHILD CARE POLICY TRG	3.274.5.6210.390.000.00.000	10.24



# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 65 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135006064	11/1/12		CHILD CARE POLICY TRG	3.278.5.6210.390.000.00.000	1.01
						<b>Check No. 279917</b>	11.25
						VENDOR TOTAL	18.75
JOSTENS, INC. - 1716							
		135005321	15422343	1310731	diploma covers	3.100.5.5150.321.122.00.000	2,604.48
						<b>Check No. 279593</b>	2,604.48
						VENDOR TOTAL	2,604.48
JOYCE ANDERSON - 13498							
		135004805	10/18/12		REIMB BOOK PURCHASE NOV FAMILY NIGHT	3.273.5.6210.410.843.00.000	107.65
		135004785	10/10-10/12/12		FALL DIRECTORS MTG	3.273.5.6210.382.842.00.000	51.60
		135004805	10/18/12		REIMB BOOK PURCHASE NOV FAMILY NIGHT	3.273.5.6210.410.841.00.000	107.64
		135004805	10/18/12		REIMB BOOK PURCHASE NOV FAMILY NIGHT	3.273.5.6210.410.842.00.000	107.65
						<b>Check No. 279389</b>	374.54
						VENDOR TOTAL	374.54
JOYCE BRIEN - 19761							
		135006091	10/4-10/6/12		ACDA RETREAT	3.271.5.5120.396.108.00.000	71.88
						<b>Check No. 279918</b>	71.88
						VENDOR TOTAL	71.88
JUNIOR LIBRARY GUILD - 3227							
		135005145	167977	1310569	BOOK SUBSCRIPTION	3.100.5.6220.430.205.00.000	513.00
		135005143	166382	1310744	Subscription Renewal JLG	3.100.5.6220.430.419.00.000	366.00
		135005142	166575	1310614	BOOK SUBSCRIPTION RENEWAL	3.100.5.6220.430.431.00.000	366.00
		135005147	167317	1310615	BOOK SUBSCRIPTION RENEWAL	3.100.5.6220.430.435.00.000	366.00
		135005146	167155	1310364	Book Subscription	3.100.5.6220.430.455.00.000	342.00
		135005144	166807	1310374	Book Subscription	3.100.5.6220.430.463.00.000	513.00
						<b>Check No. 279594</b>	2,466.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 66 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						2,466.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	135005840	K135237		1729M TY AIR KG SPK SYSTEM	3.420.5.6640.520.000.00.000	7.60
					<b>Check No. 279919</b>	7.60
VENDOR TOTAL						7.60
KAPLAN EARLY LEARNING CO - 1735	135004499	2971897	1310815	Doll Clothes and baby dolls	3.274.5.5110.410.000.00.000	268.59
					<b>Check No. 279390</b>	268.59
VENDOR TOTAL						268.59
KARL'S MACHINE SHOP - 6441	135005997	59850		22613T TRU CYL HEAD	3.100.5.6810.325.510.00.000	210.00
					<b>Check No. 279920</b>	210.00
VENDOR TOTAL						210.00
KARMA SWETT - 16702	135006050	11/3/12		DISC ED WORKSHOP	3.251.5.6210.396.000.00.000	70.20
					<b>Check No. 279921</b>	70.20
VENDOR TOTAL						70.20
KATHLEEN VANEK - 20600	135005568	10/1-10/31/12		MILEAGE LOG	3.100.5.5120.382.107.00.406	103.75
					<b>Check No. 279731</b>	103.75
VENDOR TOTAL						103.75
KATHRYN CHOJNACKI - 20624	135004784	9/4-10/3/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	83.20
					<b>Check No. 279391</b>	83.20
VENDOR TOTAL						83.20

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 67 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
KATIE BRUNGER - 20609	135004421	10/3-10/5/12		TREASURE VALLEY MONT CONF	3.271.5.5120.396.108.00.000	214.56
					<b>Check No. 279252</b>	214.56
					VENDOR TOTAL	<u>214.56</u>
KAYLIN WHITE - 16148	135004438	10/10/12		REIMB DISPOSABLE PANS	3.274.5.7200.410.000.00.000	13.65
	135004438	10/10/12		REIMB DISPOSABLE PANS	3.278.5.5110.410.000.00.000	1.35
					<b>Check No. 279253</b>	15.00
					VENDOR TOTAL	<u>15.00</u>
KCDA PURCHASING COOPERATIVE - 18987	135005181	3622639	1310384	EQUIPMENT	3.273.5.6210.550.843.00.000	280.36
	135005180	3622535	1310887	green dry erase markers	3.100.1.1150.000.000.00.000	103.08
					<b>Check No. 279595</b>	383.44
					VENDOR TOTAL	<u>383.44</u>
KEITH BARNES - 19851	135005626	10/3-10/26/12		MILEAGE LOG	3.100.5.6320.381.122.00.000	11.90
					<b>Check No. 279732</b>	11.90
					VENDOR TOTAL	<u>11.90</u>
KENT HOBBS - 12030	135005323	10/23/12		ESEA STATE DEPT TOUR	3.271.5.5120.396.108.00.000	53.00
					<b>Check No. 279596</b>	53.00
					VENDOR TOTAL	<u>53.00</u>
KENT HOBBS - 12030	135005517	9/27-10/25/12		MILEAGE LOG	3.100.5.6320.410.110.00.000	28.05
					<b>Check No. 279733</b>	28.05
					VENDOR TOTAL	<u>28.05</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 68 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KENWORTH SALES COMPANY, INC. - 14001		135005491	359730		22595T #11 REPLACE KINGPINS	3.100.5.6810.325.510.00.000	1,162.98
						<b>Check No. 279734</b>	1,162.98
		135005992	285026		22609T REPAIR PARTS	3.100.5.6810.428.510.00.850	56.52
		135005993	284843		22609T REPAIR PARTS	3.100.5.6810.428.510.00.850	189.96
						<b>Check No. 279922</b>	246.48
						VENDOR TOTAL	1,409.46
KERRY GUARD - 16576		135005625	10/2-10/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	25.60
						<b>Check No. 279735</b>	25.60
						VENDOR TOTAL	25.60
KIM DAVIE - 20465		135005551	10/12/12		REIMB IPAD COVER	3.257.5.5210.410.000.00.000	38.27
						<b>Check No. 279736</b>	38.27
		135006051	11/3/12		DISC ED WORKSHOP	3.251.5.6210.396.000.00.000	14.10
						<b>Check No. 279923</b>	14.10
						VENDOR TOTAL	52.37
KIM LENON - 20617		135004655	9/10/12		MEAL REIMB	3.100.5.6840.382.510.00.000	11.08
						<b>Check No. 279392</b>	11.08
						VENDOR TOTAL	11.08
KIMBALL ELECTRONICS INC - 1757		135004314	389515		1584M BATTERY ALARM SYSTEM	3.420.5.6640.325.000.00.000	195.80
						<b>Check No. 279254</b>	195.80
		135005236	389558		1462M HMS PS 670	3.100.5.6640.471.530.00.000	12.69
						<b>Check No. 279597</b>	12.69

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 69 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135005398	389607		1046C GEL CELL	3.245.5.6230.552.106.00.000	85.75
		135005494	389567		1714M EMERG LIGHTS	3.420.5.6640.325.100.00.000	411.11
						<b>Check No. 279737</b>	496.86
						VENDOR TOTAL	<u>705.35</u>
KIRSTEN JOHNSON - 20269							
		135004629	10/12/12		REIMB REG & YEARLY IDAHO RID	3.257.5.6210.396.000.00.000	100.25
						<b>Check No. 279393</b>	100.25
						VENDOR TOTAL	<u>100.25</u>
KRISTOPHER BOATMAN - 20637							
		135005513	10/13/12		AP WORLD HISTORY	3.271.5.5120.396.108.00.000	55.50
						<b>Check No. 279738</b>	55.50
						VENDOR TOTAL	<u>55.50</u>
KUHLENA HUDSON - 16420							
		135004794	10/16/12		CHILD CARE 10/11/12	3.274.5.7200.410.000.00.000	7.50
						<b>Check No. 279394</b>	7.50
						VENDOR TOTAL	<u>7.50</u>
KUSTOM KEY INC - 15463							
		135004742	9098919		0729M KEY BLANKS	3.420.5.6640.540.000.00.000	610.00
						<b>Check No. 279395</b>	610.00
						VENDOR TOTAL	<u>610.00</u>
KYMBERLY MATKIN - 17333							
		135006065	10/1-10/31/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	113.28
						<b>Check No. 279924</b>	113.28
						VENDOR TOTAL	<u>113.28</u>
LACEY SMART - 20613							
		135004530	10/12/12		REIMB MIDDLE SCHOOL MATH	3.271.5.5120.396.108.00.000	139.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 70 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 279396</b>						139.00
VENDOR TOTAL						139.00
LAKESHORE LEARNING MATERIALS - 1973						
	135004254	3986810912	1310656	EQUIPMENT	3.273.5.6210.550.843.00.000	1,154.54
	135004252	3978220912	1310602	Chart Holder	3.100.5.5120.410.427.00.000	45.95
	135004253	4032050912	1310684	classroom items	3.274.5.5110.410.000.00.000	958.00
<b>Check No. 279255</b>						2,158.49
	135005182	4265151012	1310854	EQUIPMENT	3.273.5.6210.550.843.00.000	1,649.10
	135005183	4191551012	1310759	MATH KITS, PRACTICE CENTERS, DICE	3.257.5.5210.410.000.00.000	225.59
<b>Check No. 279598</b>						1,874.69
VENDOR TOTAL						4,033.18
LAMINATOR.COM - 5071						
	135004398	LMI0037133	1310845	Laminator	3.251.5.5120.550.000.00.000	1,559.99
<b>Check No. 279256</b>						1,559.99
VENDOR TOTAL						1,559.99
LANAE DAVIS - 9276						
	135004420	10/3-10/5/12		TREASURE VALLEY MONT CONF	3.271.5.5120.396.108.00.000	214.56
<b>Check No. 279257</b>						214.56
VENDOR TOTAL						214.56
LASER XPRESS - 10922						
	135004331	116520	1310926	P1500 Dell Toner Cartridge - V. Fronske	3.100.5.5120.410.443.00.000	75.00
	135004229	116334	1310892	Printer	3.420.5.5150.550.205.00.000	550.00
<b>Check No. 279258</b>						625.00
	135004551	116645		1115C OKIDATA SVC REPAIR	3.420.5.6230.550.106.00.000	47.00
<b>Check No. 279397</b>						47.00
	135005309	116706	1311134	Cyan Toner for HP Color LaserJet 5500	3.100.5.6210.410.108.00.000	185.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 71 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135005310	116082	1311026	Toners	3.100.5.6510.410.105.00.000	39.00
						<b>Check No. 279599</b>	224.00
		135005628	116937	1311132	Ink Cartridges	3.100.5.5120.410.415.00.000	93.95
		135005445	116913	1311131	Toner Cartridges	3.100.5.5150.410.225.00.000	76.00
						<b>Check No. 279739</b>	169.95
		135006016	117073	1311167	Inkjet and Fax Cartridge - Office	3.100.5.5120.410.443.00.000	298.50
		135006015	117074	1311189	HP 1200 Toner Cartridge - E. Robinson	3.100.5.5120.410.443.00.000	38.00
		135006017	117066	1311272	HP LaserJet 115 Toner Cartridge	3.100.5.5240.410.108.00.000	40.00
		135006018	117000	1311273	HP Color LaserJet 3600 Black Toner Cartridge	3.100.5.6210.410.108.00.000	99.00
		135006020	117013		1117C SERV HP LJ 1200	3.420.5.6230.550.106.00.000	123.00
						<b>Check No. 279925</b>	598.50
						VENDOR TOTAL	1,664.45
LAURA MATLOCK - 20332							
		135004423	5/25-10/8/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	14.35
		135004422	10/3-10/5/12		IDAHO CEC CONF	3.257.5.6210.396.000.00.000	230.00
						<b>Check No. 279259</b>	244.35
		135006093	10/10-11/5/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	12.45
						<b>Check No. 279926</b>	12.45
						VENDOR TOTAL	256.80
LAWSON PRODUCTS, INC - 1984							
		135005348	9301151708		22601T SILICONE/DEGREASER	3.100.5.6810.428.510.00.850	150.42
						<b>Check No. 279600</b>	150.42
						VENDOR TOTAL	150.42
LIBRARY VIDEO COMPANY - 1558							
		135005824	R0060691001	1311022	CS's	3.100.5.5150.410.225.00.027	61.85
						<b>Check No. 279927</b>	61.85

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 72 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				VENDOR TOTAL		61.85
LOCKTON COMPANIES, LLC - 17331	135005192	25211		NEG BROKER FEE SEPT 2012	3.100.5.6510.310.105.00.000	4,167.00
				<b>Check No. 279554</b>		<u>4,167.00</u>
				VENDOR TOTAL		4,167.00
LOOMIS - 13198	135004301	11126793		OCTOBER ARMORED CAR SERV	3.100.5.6320.310.105.00.000	259.58
				<b>Check No. 279260</b>		<u>259.58</u>
				VENDOR TOTAL		259.58
LORA BURTON - 3071	135006052	11/3/12		DISC ED WORKSHOP	3.251.5.6210.396.000.00.000	14.10
				<b>Check No. 279928</b>		<u>14.10</u>
				VENDOR TOTAL		14.10
LORI CRANEY - 3925	135005514	7/31-10/3/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	104.30
				<b>Check No. 279741</b>		<u>104.30</u>
				VENDOR TOTAL		104.30
LORI DENNIS - 18196	135004788	10/3-10/5/12		TV MONTESSORI CONF	3.271.5.5120.396.108.00.000	396.22
				<b>Check No. 279398</b>		<u>396.22</u>
				VENDOR TOTAL		396.22
LORI WARREN - 13346	135004439	10/10/12		INTERPRETING SERVICES HOME VISIT	3.274.5.6210.319.000.00.000	70.00
				<b>Check No. 279261</b>		<u>70.00</u>
				VENDOR TOTAL		70.00



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 73 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOUIS AND COMPANY - 18884		135005296	9012516451		0689M FRAME SCREWS	3.100.5.6640.471.530.00.000	44.71
						<b>Check No. 279601</b>	44.71
						VENDOR TOTAL	<u>44.71</u>
LOVE AND LOGIC INC. - 18549		135004500	432708	1310835	Love and Logic Books	3.271.5.5120.396.108.00.000	69.00
						<b>Check No. 279399</b>	69.00
						VENDOR TOTAL	<u>69.00</u>
LOWES - 17670		135004194	914466		9440M WI VAN#1 RUB FURN ENDS/FNDR WSHR	3.100.5.6610.418.530.00.000	19.87
		135004191	901793		1410M NH OAK BRD BLOCKS/PEN SHARP	3.100.5.6640.471.530.00.000	58.80
		135004193	915452		1409M NH WOOD/HEADRAIL FOR BLINDS	3.100.5.6640.471.530.00.000	95.94
		135004409	901251		1413M NH FINISH WASHERS	3.100.5.6640.471.530.00.000	11.28
		135004192	923886		1607M WI/EC GLUE/LADDER HANGER	3.420.5.6610.550.530.00.000	154.24
		135004408	923529		1609M DEWALT CORDLESS DRILL	3.420.5.6610.550.530.00.000	165.27
		135004410	901991		0690M SCREW KIT	3.420.5.6640.550.530.00.000	28.48
						<b>Check No. 279262</b>	533.88
		135004752	914419		0526M ELECT BLOWER/EXT CORD	3.100.5.6610.418.530.00.000	88.64
		135004755	914253		1610M CH KICKDOWN DOOR STOPS	3.100.5.6610.418.530.00.000	60.76
		135004745	914240		1670M FMS TUBING/COUPLING	3.100.5.6640.471.530.00.000	28.29
		135004746	901698		1318M WI WH LAMINATE	3.100.5.6640.471.530.00.000	42.00
		135004747	901704		1751M GW ALUM FLAT/9V BATT	3.100.5.6640.471.530.00.000	16.28
		135004749	902209		0765M ED 50LB SAND	3.100.5.6640.471.530.00.000	2.83
		135004750	913328		1371M QUIKRETE/POLYMORT	3.100.5.6640.471.530.00.000	179.92
		135004751	902200		1075M FMS RATCHET TIE DOWN	3.100.5.6640.471.530.00.000	47.55
		135004753	901258		8500M HINGES	3.100.5.6640.471.530.00.000	10.52

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 74 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135004754	901230		8099M HMS MACHINE SCREWS	3.100.5.6640.471.530.00.000		5.64
135004756	901987		1418M EDC OVERHEAD LADDER HANGERS	3.100.5.6640.471.530.00.000		7.88
135004744	914355		9442M EDC/WH VERT TUBING	3.100.5.6650.410.530.00.000		53.00
135004743	923800		0187M LC PAINT SUPPLIES	3.420.5.6640.325.000.00.000		36.28
135004748	901706		1077M TOOLS	3.420.5.6640.550.530.00.000		276.70
				<b>Check No. 279400</b>		856.29
135005282	901844	1311113	Floor Fans	3.100.5.5120.410.419.00.000		105.00
135005237	914807		9444M CANNED SPIDER KILLER	3.100.5.6610.418.530.00.000		25.56
135005241	914806		1614M GC FLIP LOCK DUST PAN	3.100.5.6610.418.530.00.000		13.28
135005244	914735		1612M SPIDER TRAPS	3.100.5.6610.418.530.00.000		52.78
135005238	901980		0695M CHS SWIVEL LOCKS	3.100.5.6640.471.530.00.000		23.66
135005239	901979		1422M AC WATER STOP	3.100.5.6640.471.530.00.000		14.50
135005240	901101		1752M NH FORSTNER BIT	3.100.5.6640.471.530.00.000		19.89
135005243	901264		1419M ED SOUND BOARD	3.100.5.6640.471.530.00.000		10.87
135005246	916696		0695M CHS CREDIT	3.100.5.6640.471.530.00.000		-15.14
135005245	901975		9370M FLASH LIGHTS	3.420.5.6640.550.530.00.000		67.18
				<b>Check No. 279602</b>		317.58
135005446	914169	1311146	supplies	3.100.5.5150.410.210.00.026		45.92
135005574	915175		9448M EL QKLINKS/SNAPHOOKS	3.100.5.6610.418.530.00.000		26.60
135005575	914751		1616M IH STOP NUTS	3.100.5.6610.418.530.00.000		13.00
135005557	901229		0699M LI STEPS SKD GRD/FIR	3.100.5.6640.471.530.00.000		129.60
135005559	901833		1901M GC BLIND	3.100.5.6640.471.530.00.000		35.57
135005560	901666		1423M LI SHEATH STORAGE RM	3.100.5.6640.471.530.00.000		156.52
135005563	902480		1424M GW SCREWS/ALL THREADS	3.100.5.6640.471.530.00.000		7.85
135005570	901082		0698M STAIN/SKD GRD	3.100.5.6640.471.530.00.000		174.25
135005571	901964		1902M NH CLEAR SILICONE	3.100.5.6640.471.530.00.000		7.54

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 75 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135005573	914392		1736M TAPES/FLLIGHTS/TIPS/BLADES	3.100.5.6640.471.530.00.000		218.95
135005572	901016-1		9447M GC DRIVER SET/DRILL SET	3.420.5.6610.550.530.00.000		43.62
135005562	901839		1372M FMS DECK RESTORE	3.420.5.6640.325.000.00.000		84.55
135005576	901955		1321M AC SHEETROCK/ADHESIVE	3.420.5.6640.540.122.00.000		67.58
135005582	902495		1320M HEADLAMP	3.420.5.6640.550.530.00.000		37.94
				<b>Check No. 279742</b>		1,049.49
135005939	901366		1084M GC BRACKETS/EXT CORD	3.100.5.6610.418.530.00.000		73.02
135005941	913066		0530M SELF DRILL SCREWS	3.100.5.6610.418.530.00.000		17.20
135005983	913065		1620M GC CORD REELER	3.100.5.6610.418.530.00.000		12.59
135005987	914036		1619M GW SINK STOPPERS	3.100.5.6610.418.530.00.000		37.92
135005988	914464		1617M LI/GR EXT CORD/FOAM BRUSHES	3.100.5.6610.418.530.00.000		35.56
135005940	901162-1		1754M CUTTING WHEELS	3.100.5.6640.471.530.00.000		9.35
135005942	901125-1		1852M WA WHEELS/GLUE	3.100.5.6640.471.530.00.000		10.85
135005984	901990		1427M IH POPLAR BOARD	3.100.5.6640.471.530.00.000		23.82
135005985	901832		1081M HHS QUICKRETE	3.100.5.6640.471.530.00.000		25.88
135005986	901790		1755M CABLE TIES	3.100.5.6640.471.530.00.000		29.92
135005982	901945		1753M PROPANE TORCH	3.420.5.6640.550.530.00.000		29.13
135005989	901870		1082M TOOL BITS	3.420.5.6640.550.530.00.000		114.78
				<b>Check No. 279929</b>		420.02
				VENDOR TOTAL		<u>3,177.26</u>
LUANN CLAUSSEN - 12944						
135006066	9/18-10/30/12		MILEAGE LOG	3.100.5.5120.381.114.00.031		26.35
				<b>Check No. 279930</b>		26.35
				VENDOR TOTAL		<u>26.35</u>
LYDIA MCINELLY - 20293						
135004428	8/30-9/27/12		MILEAGE LOG	3.100.5.6320.381.114.00.000		17.05

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 76 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 279263</b>	17.05
		135005627	10/3-10/30/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	19.45
						<b>Check No. 279743</b>	19.45
						VENDOR TOTAL	<u>36.50</u>
LYNDA STEENROD - 2450							
		135005589	10/26/12		MENTORING AGREEMENT	3.271.5.5120.396.108.00.000	500.00
						<b>Check No. 279744</b>	500.00
						VENDOR TOTAL	<u>500.00</u>
LYNN TAYLOR - 20438							
		135004651	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	17.77
						<b>Check No. 279401</b>	17.77
		135005881	11/2/12		MEAL REIMB	3.100.5.6840.382.510.00.000	18.00
						<b>Check No. 279931</b>	18.00
						VENDOR TOTAL	<u>35.77</u>
M-B ELECTRONICS A.V., INC. - 18194							
		135005287	72508		9618M 3M LAMP SOCKETS	3.100.5.6640.471.530.00.000	88.42
						<b>Check No. 279603</b>	88.42
						VENDOR TOTAL	<u>88.42</u>
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528							
		135004666	11909	1310365	First Aid Kits Updated	3.100.5.6610.410.105.00.024	53.34
		135004667	11908	1310365	First Aid Kits Updated	3.100.5.6610.410.105.00.024	5.66
		135004668	4558		22670T FIRST AID SUPPLIES	3.100.5.6840.420.510.00.000	24.20
						<b>Check No. 279402</b>	83.20
		135005448	13186		22596T BG FIRST AID SUPPLIES	3.100.5.6810.428.510.00.850	49.97
		135005492	12172		1585M SAFETY GLASSES/GLOVES	3.100.5.6610.418.530.00.000	221.90

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 77 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135005493	11970		1564M FIRST AID SUPPLIES	3.100.5.6640.410.530.00.000	77.06
					<b>Check No. 279745</b>	<u>348.93</u>
					VENDOR TOTAL	432.13
MADISON MEMORIAL HOSPITAL - 19278						
	135004638	943		HEARTSAVER CPR CARDS 6/25, 9/29	3.100.5.6610.410.105.00.024	90.00
					<b>Check No. 279403</b>	<u>90.00</u>
					VENDOR TOTAL	90.00
MAGNET KING - 20607						
	135005308	2005445	1310989	Large Magnetic Sheet to cover windows for Code Red	3.100.5.5120.410.459.00.000	94.61
					<b>Check No. 279582</b>	<u>94.61</u>
					VENDOR TOTAL	94.61
MAILFINANCE A NEOPOST USA COMPANY - 19845						
	135004572	H3569748	1310124	Lease payment - Mail Machine	3.100.5.6320.352.105.00.000	559.73
					<b>Check No. 279404</b>	<u>559.73</u>
					VENDOR TOTAL	559.73
MAIN STREET MUSIC, INC. - 12043						
	135004801	1704		MUSIC SUPPLIES	3.100.5.5150.410.205.00.006	45.16
	135004639	1808		EQUIP REPAIR/CLARINET MTHPC	3.100.5.6640.325.122.00.031	1,252.13
					<b>Check No. 279405</b>	<u>1,297.29</u>
	135005615	1819	1310905	Choir Music	3.100.5.5150.410.235.00.009	218.45
					<b>Check No. 279746</b>	<u>218.45</u>
					VENDOR TOTAL	1,515.74
MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR - 18442						
	135006116	10/26-10/27/12		REACHOUT BULLYING & AGG BEH	3.271.5.5120.396.108.00.000	1,000.00
					<b>Check No. 279932</b>	<u>1,000.00</u>
					VENDOR TOTAL	1,000.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 78 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARKERBOARD PEOPLE - 13404		135005185	169052	1310861	MARKERS	3.257.5.5210.410.000.00.000	35.15
						<b>Check No. 279604</b>	35.15
						VENDOR TOTAL	<u>35.15</u>
MARSHALL INDUSTRIES INC. - 4760		135004407	160301		1710M GC INTERCOM REPAIR	3.100.5.6640.325.530.00.000	682.50
						<b>Check No. 279264</b>	682.50
						VENDOR TOTAL	<u>682.50</u>
MARTA BURT - 18156		135004652	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	18.10
						<b>Check No. 279406</b>	18.10
						VENDOR TOTAL	<u>18.10</u>
MCGRAW-HILL COMPANIES - 1532		135005184	70300328001	1310908	Language for Writing Materials	3.100.5.6210.415.121.00.000	300.00
		135005184	70300328001	1310908	Language for Writing Materials	3.257.5.5210.410.000.00.000	344.96
						<b>Check No. 279605</b>	644.96
						VENDOR TOTAL	<u>644.96</u>
MCU SPORTS - 1527		135005915	88156	1310803	basketballs	3.100.5.5320.410.230.00.004	166.47
		135005914	88496	1310818	singlets	3.420.5.5320.550.230.00.004	1,894.20
						<b>Check No. 279933</b>	2,060.67
						VENDOR TOTAL	<u>2,060.67</u>
MEDLEY REPAIR - 4497		135005874	414-1		INSTRUMENT REPAIRS SEPT-OCT 2012	3.100.5.6640.325.122.00.031	3,806.54
						<b>Check No. 279934</b>	3,806.54
						VENDOR TOTAL	<u>3,806.54</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 79 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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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MEGAN PERRYMAN - 17288	135004426	9/6-9/26/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	31.75
					<b>Check No. 279265</b>	31.75
					VENDOR TOTAL	<u>31.75</u>
MELANIE COMMONS - 13924	135006053	11/3/12		DISC ED WORKSHOP	3.251.5.6210.396.000.00.000	70.20
					<b>Check No. 279935</b>	70.20
					VENDOR TOTAL	<u>70.20</u>
MICHAEL ADKINS - 20611	135004777	8/28-9/25/12		MILEAGE LOG	3.100.5.5120.381.114.00.031	33.05
					<b>Check No. 279407</b>	33.05
	135006121	10/8-10/23/12		MILEAGE LOG	3.100.5.5120.381.114.00.031	27.00
					<b>Check No. 279936</b>	27.00
					VENDOR TOTAL	<u>60.05</u>
MICHELE PETRIE - 20647	135006055	11/3/12		DISC ED WORKHSOP	3.251.5.6210.396.000.00.000	14.10
					<b>Check No. 279937</b>	14.10
					VENDOR TOTAL	<u>14.10</u>
MICHELLE DEEG-DAVIS - 19937	135006054	10/4/12		ISCA CONFERENCE	3.251.5.6210.396.000.00.000	140.00
					<b>Check No. 279938</b>	140.00
					VENDOR TOTAL	<u>140.00</u>
MICHELLE TANNER - 12188	135004464	8/31-10/11/12		MILEAGE LOG	3.100.5.6320.410.110.00.000	89.75
					<b>Check No. 279266</b>	89.75
					VENDOR TOTAL	<u>89.75</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 80 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MILDRED OPARA - 20630		135005334	10/22/12		REIMBURSE ASHA DUES	3.257.5.6210.396.000.00.000	225.00
						<b>Check No. 279606</b>	225.00
		135005515	/8/27-10/17/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	23.75
						<b>Check No. 279747</b>	23.75
						VENDOR TOTAL	<u>248.75</u>
MILLIMAN, INC. - 19508		135005213	153 PSD 1016201		GASB 45 PROF SVCS	3.100.5.6510.312.105.00.000	3,800.00
						<b>Check No. 279607</b>	3,800.00
						VENDOR TOTAL	<u>3,800.00</u>
MINDWARE - 11238		135004501	2126217	1310716	Supplies	3.273.5.6210.410.843.00.000	287.35
						<b>Check No. 279408</b>	287.35
						VENDOR TOTAL	<u>287.35</u>
MINERT & ASSOCIATES, INC. - 9037		135004173	221486		SEPT DOT DRUG SCREENS	3.100.5.6640.410.530.00.000	60.00
		135004173	221486		SEPT DOT DRUG SCREENS	3.100.5.6810.295.510.00.000	325.00
						<b>Check No. 279267</b>	385.00
		135005886	222450		DOT DRUG/ALCOHOL CHARGES	3.100.5.6810.295.510.00.000	475.00
						<b>Check No. 279939</b>	475.00
						VENDOR TOTAL	<u>860.00</u>
MONROE FENCE INC. - 4628		135004757	823091		1531M IMS CHAIN LINK	3.100.5.6650.410.530.00.000	576.00
						<b>Check No. 279409</b>	576.00
						VENDOR TOTAL	<u>576.00</u>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 81 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MORETON & COMPANY - 17136							
		135005191	155427		SAFE SCHOOLS 2012	3.100.5.5120.410.114.00.000	300.00
		135005191	155427		SAFE SCHOOLS 2012	3.100.5.5150.410.122.00.000	300.00
		135005191	155427		SAFE SCHOOLS 2012	3.100.5.6320.310.121.00.000	422.36
		135005191	155427		SAFE SCHOOLS 2012	3.271.5.5120.396.108.00.000	1,000.00
					<b>Check No. 279608</b>		2,022.36
		135005872	156388		CONTRACTORS LICENSE BOND	3.100.5.6320.712.105.00.000	250.00
					<b>Check No. 279940</b>		250.00
					VENDOR TOTAL		<u>2,272.36</u>
MOUNTAIN ALARM - 16914							
		135004315	719279		1593M SEC & FIRE ALARM MONITORING	3.420.5.6640.325.000.00.000	810.00
					<b>Check No. 279268</b>		810.00
		135006009	726029		2023M SECURITY & FIRE ALARM	3.420.5.6640.325.000.00.000	810.00
					<b>Check No. 279941</b>		810.00
					VENDOR TOTAL		<u>1,620.00</u>
MOUNTAINLAND BUSINESS SYSTEMS - 6559							
		135005198	AR3061		METER TAPES	3.610.5.6550.410.000.00.000	26.00
					<b>Check No. 279609</b>		26.00
					VENDOR TOTAL		<u>26.00</u>
MOWER OFFICE SYSTEMS, INC. - 10454							
		135004339	64865	1310839	Ink Cartridge	3.100.5.5120.410.439.00.000	35.00
		135004221	64901	1310882	re man ink cartridge	3.100.5.5150.410.215.00.019	74.99
					<b>Check No. 279269</b>		109.99
		135004523	64856	1310774	ink cartidges	3.100.5.5170.410.250.00.000	465.95
		135004660	64958	1310944	Ink Cartidge	3.100.5.5170.410.250.00.000	39.99
		135004581	64971	1310990	re man ink cartridge	3.100.5.5150.410.215.00.019	74.99

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 82 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135004664	65008	1310998	Toner Cartridge	3.100.5.5150.410.235.00.000		39.00
135004556	64910	1310823	INK CARTRIDGE	3.257.5.5210.410.000.00.000		25.00
135004580	64973	1310970	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		76.99
135004662	65012	1310971	INK CARTRIDGE	3.257.5.5210.410.000.00.000		15.00
135004661	65009	1310972	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		37.99
135004663	65007	1311008	INK CARTRIDGE	3.257.5.5210.410.000.00.000		36.00
				<b>Check No. 279410</b>		810.91
135005260	65050		TONER CART 5SI/8000	3.100.5.5150.410.215.00.027		198.00
135005148	65044	1311096	Toner for printer	3.243.5.5190.410.210.00.091		123.99
135005150	65045	1311097	toner cartridge	3.243.5.5190.410.215.00.093		79.98
135005153	65032	1310995	REMANUFACTURE TONER	3.257.5.5210.410.000.00.000		39.00
135005152	65031	1311016	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
135005311	65061	1311018	INK CARTRIDGES	3.257.5.5210.410.000.00.000		133.98
135005149	65033	1311033	NEW TONER	3.257.5.5210.410.000.00.000		49.99
135005151	65043	1311083	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
				<b>Check No. 279610</b>		702.94
135005447	65084	1311071	desk organizer	3.100.5.5170.410.250.00.000		145.00
135005462	65074	1311072	Color Laser Printer Toner	3.100.5.5120.410.431.00.000		831.93
135005463	65102	1311115	Ink	3.100.5.5120.410.439.00.000		84.97
135005464	65117	1311151	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		79.00
135005399	65103	1311122	RECHARGED TONER	3.258.5.5220.410.000.00.000		37.99
				<b>Check No. 279748</b>		1,178.89
135005979	64760	1310727	Supplies	3.100.5.5150.410.210.00.026		37.99
135005908	64516	1310373	ink cartridge	3.100.5.5150.410.215.00.000		79.00
135005930	64823	1310729	re man ink cartridge	3.100.5.5150.410.215.00.019		90.00
135005903	64978	1310780	ink cartridges	3.100.5.5150.410.215.00.026		690.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 83 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005935	65202		CANON CARTRIDGE	3.100.5.5150.410.215.00.027	84.00
135005929	64825	1310735	re man ink cartridge	3.100.5.5150.410.215.00.027	90.00
135005799	65085	1311136	Toner Cartridge	3.100.5.5150.410.225.00.000	39.99
135005926	65176	1311244	toner	3.100.5.5150.410.230.00.007	79.00
135005980	64520	1310382	Supplies	3.100.5.6110.410.210.00.000	100.00
135006013	64649	1310429	INK CARTRIDGES	3.257.5.5210.410.000.00.000	32.99
135005928	64679	1310571	INK CARTRIDGE	3.257.5.5210.410.000.00.000	36.00
135005978	64863	1310782	REMAN TONER & INK CARTRIDGES	3.257.5.5210.410.000.00.000	187.99
135005902	64925	1310913	NEW TONER	3.257.5.5210.410.000.00.000	49.00
135005904	64974	1310969	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	37.99
135005905	65013	1310974	INK CARTRIDGES	3.257.5.5210.410.000.00.000	31.98
135005906	65161	1311170	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
135005798	65160	1311171	TONER & INK CARTRIDGES	3.257.5.5210.410.000.00.000	149.99
135005800	65159	1311174	NEW TONER	3.257.5.5210.410.000.00.000	52.00
135005907	65162	1311184	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
135005931	65199	1311248	INK CARTRIDGES	3.257.5.5210.410.000.00.000	64.00
135005932	65198	1311209	RECHAGRED TONER	3.258.5.5220.410.000.00.000	39.99
<b>Check No. 279942</b>					2,049.91
VENDOR TOTAL					4,852.64
MPS - 14748					
135004444	85490644	1310306	BOOKS	3.100.5.5150.440.108.00.000	5,805.94
135004445	8562148X	1310306	BOOKS	3.100.5.5150.440.108.00.000	2,158.25
135004446	85236837	1310306	BOOKS	3.100.5.5150.440.108.00.000	-4,680.00
<b>Check No. 279270</b>					3,284.19
VENDOR TOTAL					3,284.19

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 84 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NANCY CORGIAT - 12283		135004295	10/9/12		REIMB CHILD'S LIT CLASS BOOKS	3.271.5.5120.396.108.00.000	459.09
						<b>Check No. 279271</b>	459.09
		135004772	10/16/12		REIMB FOR BOOKS	3.271.5.5120.396.108.00.000	1,006.25
		135004792	10/3-10/5/12		PRINCIPALS MTG/CCSS WORKSHOP	3.271.5.5120.396.108.00.000	340.00
						<b>Check No. 279411</b>	1,346.25
		135005318	10/24/12		REIMB IN-SERVICE TRG	3.271.5.5120.396.108.00.000	60.00
						<b>Check No. 279611</b>	60.00
						VENDOR TOTAL	1,865.34
NAPA AUTO PARTS - 1343		135004609	683900		22580T AIR/FUEL FILTER	3.100.5.6810.428.510.00.850	107.39
		135004610	683903		22580T AIR/FUEL FILTER	3.100.5.6810.428.510.00.850	14.29
						<b>Check No. 279412</b>	121.68
		135005335	685259		22594T FUEL FILTER	3.100.5.6810.428.510.00.850	7.83
						<b>Check No. 279612</b>	7.83
						VENDOR TOTAL	129.51
NASCO MODESTO - 1237		135005186	637278	1310724	Supplies	3.100.5.5150.410.210.00.034	200.00
		135005187	641357	1310724	Supplies	3.100.5.5150.410.210.00.034	42.60
						<b>Check No. 279613</b>	242.60
		135005420	639452	1310838	Science Lab Supplies	3.100.5.5150.410.235.00.026	418.47
						<b>Check No. 279749</b>	418.47
		135005825	641605	1311007	Laboratory science trays	3.274.5.5110.410.000.00.000	101.45
						<b>Check No. 279943</b>	101.45
						VENDOR TOTAL	762.52

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 85 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
NATIONAL GEOGRAPHIC BEE - 12779	135004224	10/9/12	1310918	Nat'l Geographic Bee	3.100.5.6410.410.235.00.000	100.00
					<b>Check No. 279272</b>	100.00
					VENDOR TOTAL	100.00
NCS PEARSON, INC. - 15573	135004575	3765405	1310627	BASC-2 FORMS	3.257.5.5210.410.000.00.000	198.76
	135004574	3763842	1310631	SSIS RATING FORMS	3.257.5.5210.410.000.00.000	97.50
	135004573	3763841	1310630	CASL & BRACKEN TESTING KITS	3.257.5.5210.550.000.00.000	785.40
					<b>Check No. 279413</b>	1,081.66
	135005828	3802328	1311031	PLS-5 FORMS	3.257.5.5210.410.000.00.000	170.00
	135005827	3802330	1311045	CARS-2 KIT	3.257.5.5210.410.000.00.000	234.26
	135005826	3802329	1311030	PLS-5 KIT	3.257.5.5210.550.000.00.000	342.38
					<b>Check No. 279944</b>	746.64
					VENDOR TOTAL	1,828.30
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307	135004441	12-1184		SUB NURSING SVCS 9/24-9/28/12	3.257.5.5210.310.000.00.000	924.00
					<b>Check No. 279273</b>	924.00
	135004630	12-1188		SUB NURSING SVCS 10/1-10/3/12	3.257.5.5210.310.000.00.000	577.50
					<b>Check No. 279414</b>	577.50
	135005190	12-1193		SUB NURSING SVC 10/8-10/12/12	3.257.5.5210.310.000.00.000	1,050.50
					<b>Check No. 279614</b>	1,050.50
	135005545	12-1197		NURSING SVCS 10/15-10/19/12	3.257.5.5210.310.000.00.000	1,146.75
					<b>Check No. 279751</b>	1,146.75
	135005885	12-1203		SUB NURSING SVCS 10/22-10/26/12	3.257.5.5210.310.000.00.000	962.50
					<b>Check No. 279945</b>	962.50
					VENDOR TOTAL	4,661.25

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 86 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NEVCO INC - 3114		135005247	113713		1575M SANDIA VAC PARTS	3.100.5.6610.418.530.00.000	598.60
						<b>Check No. 279615</b>	598.60
		135005606	113938		1734M FANG CABLES	3.100.5.6610.418.530.00.000	66.40
						<b>Check No. 279752</b>	66.40
						VENDOR TOTAL	665.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998		135006104	1418		PT SERVICES 10/1-10/31/12	3.257.5.6160.310.000.00.000	8,157.50
		135006096	10/1-10/31/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	100.40
						<b>Check No. 279946</b>	8,257.90
						VENDOR TOTAL	8,257.90
NEW DAY PRODUCTS & RESOURCES INC. - 19314		135004332	52608	1310893	Volleyball Uniforms	3.420.5.5320.550.225.00.004	659.24
						<b>Check No. 279274</b>	659.24
						VENDOR TOTAL	659.24
NGSS, INC. - 18982		135004211	5339		1071M CHS ROOF CAULKING	3.420.5.6640.325.000.00.000	154.56
		135004303	4955		1073M CHS ROOF ROLLER COVER/FRAME	3.420.5.6640.325.000.00.000	26.16
						<b>Check No. 279275</b>	180.72
						VENDOR TOTAL	180.72
NORM REECE - 20620		135004656	10/17/12		MEAL REIMB	3.100.5.6840.382.510.00.000	44.50
						<b>Check No. 279415</b>	44.50
						VENDOR TOTAL	44.50
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491		135005320	10/14/12		M.VAGNER WHOLE LIFE	3.100.5.6320.296.126.01.000	1,123.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 87 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279616</b>	1,123.50
					VENDOR TOTAL	1,123.50
NU-VU GLASS, INC. - 20503	135005403	T31768	1310062	Windows Bid Award	3.420.5.6640.540.122.00.000	89,032.10
					<b>Check No. 279753</b>	89,032.10
					VENDOR TOTAL	89,032.10
OASIS STAGE WERKS - 13095	135004803	A40973		1588M PHS LAMPS AUDIT LIGHTS	3.100.5.6610.418.530.00.000	1,116.20
					<b>Check No. 279416</b>	1,116.20
					VENDOR TOTAL	1,116.20
OETC - 14751	135005801	402171	1311192	Adobe software	3.100.5.6230.396.106.00.000	570.00
					<b>Check No. 279947</b>	570.00
					VENDOR TOTAL	570.00
OLD TOWN EMBROIDERY CO., INC - 14304	135004758	10308		1576M WINTER COATS	3.100.5.6610.418.530.00.000	830.00
					<b>Check No. 279417</b>	830.00
	135006022	10368		1706M WORK SHIRTS	3.100.5.6610.418.530.00.000	1,085.60
					<b>Check No. 279948</b>	1,085.60
					VENDOR TOTAL	1,915.60
OLD TOWN POCATELLO - 11670	135004633	10/15/12		NIGHT LIGHTS PARADE	3.100.5.6320.313.121.00.000	40.00
					<b>Check No. 279418</b>	40.00
					VENDOR TOTAL	40.00
ORIENTAL TRADING COMPANY, INC - 4706	135005188	653333253-02	1310849	spirit supplies	3.100.5.5150.410.230.00.000	35.49

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 88 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 279617</b>	35.49
	135005830	653776729-01		1311066	SUPPLIES	3.273.5.6210.410.843.00.000	37.50
	135005829	653723931-01		1311024	Various small incentives	3.251.5.5120.410.000.00.000	134.25
	135005830	653776729-01		1311066	SUPPLIES	3.273.5.6210.410.841.00.000	37.49
						<b>Check No. 279949</b>	209.24
						VENDOR TOTAL	244.73
OXFORD SUITES BOISE - 18821							
	135006056	38437			IHSA DIRECTORS MTG	3.274.5.6210.382.000.00.000	154.00
						<b>Check No. 279950</b>	154.00
						VENDOR TOTAL	154.00
PAM SANFORD - 20599							
	135004442	10/10/12			REIMB AMAZON BOOK	3.257.5.5210.410.000.00.000	15.86
	135005624	10/12-10/31/12			MILEAGE LOG	3.257.5.6160.381.000.00.000	28.00
	135005512	10/26/12			SDE FALL TOUR	3.257.5.6210.396.000.00.000	51.00
						<b>Check No. 279754</b>	79.00
						VENDOR TOTAL	94.86
PAMELA KESSLER - 3694							
	135004798	10/16/12			REIMB FLIP IT TRG	3.276.5.5110.396.000.00.000	35.00
						<b>Check No. 279419</b>	35.00
						VENDOR TOTAL	35.00
PARTNER STEEL CO., INC. - 1420							
	135004228	23815		1310907	metal	3.100.5.6550.325.540.00.000	19.00
	135004316	23135			9383M AC CIP C CHANNEL	3.420.5.6640.540.122.00.000	182.66
	135006114	24261			1541M LI ROUND STICK	3.100.5.6650.410.530.00.000	201.66
						<b>Check No. 279277</b>	7.06



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 89 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279951</b>	<u>7.06</u>
					VENDOR TOTAL	208.72
PATRICK VEREECKEN - 16505	135006092	9/18-10/31/12		MILEAGE LOG	3.100.5.6320.381.122.00.000	52.00
					<b>Check No. 279952</b>	<u>52.00</u>
					VENDOR TOTAL	52.00
PAULA MILLER - 15656	135006067	8/27-10/26/12		MILEAGE LOG	3.100.5.5120.381.114.00.000	48.25
					<b>Check No. 279953</b>	<u>48.25</u>
					VENDOR TOTAL	48.25
PEARSON EDUCATION, INC. - 3484	135005421	4021912139	1311013	Place Value Instructor Sets	3.251.5.5120.410.000.00.000	240.00
					<b>Check No. 279750</b>	<u>240.00</u>
					VENDOR TOTAL	240.00
PHONAK LLC - 13586	135005189	5196095018	1310865	FM RECEIVER	3.420.5.5210.550.124.00.000	824.39
					<b>Check No. 279618</b>	<u>824.39</u>
					VENDOR TOTAL	824.39
PHYSICIANS IMMEDIATE CARE CENTER - 4907	135004769	1214587		DOT EXAMS	3.100.5.6810.295.510.00.000	178.00
	135004769	1214587		DOT EXAMS	3.241.5.5420.412.000.00.000	89.00
	135004769	1214587		DOT EXAMS	3.420.5.6640.550.000.00.000	137.00
					<b>Check No. 279421</b>	<u>404.00</u>
					VENDOR TOTAL	404.00
PIANO GALLERY - 4257	135004628	9/27/12		NH MOVE PIANO	3.100.5.5120.410.114.00.000	120.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 90 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279422</b>	120.00
					VENDOR TOTAL	120.00
PINE BOWL - 1159						
	135004637	513748		NHC 14 BOWLERS 10/10/12	3.273.5.6210.310.842.00.000	42.00
					<b>Check No. 279423</b>	42.00
	135005607	10/17/12		NHC BOWLERS 10/17/12	3.273.5.6210.310.842.00.000	36.00
					<b>Check No. 279755</b>	36.00
					VENDOR TOTAL	78.00
PIPECO INC - 13778						
	135004212	14290		1511M GC SPRINK MAIN LINE REPAIRS	3.420.5.6640.520.000.00.000	116.00
	135004213	14393		1521M SPRINKLER SUPPLIES	3.420.5.6640.520.000.00.000	92.91
	135004399	14526		1522M IH VALVE BOX MAINLINE REP	3.420.5.6640.520.000.00.000	164.35
	135004400	14546		1523M FMS MAINLINE PARTS	3.420.5.6640.520.000.00.000	12.03
					<b>Check No. 279278</b>	385.29
	135004759	14550		1524M CHS ELBOW	3.420.5.6640.520.000.00.000	7.13
	135004760	14580		1525M FMS ELBOW/MAINLINE	3.420.5.6640.520.000.00.000	20.28
	135004761	14609		1529M FMS COUPLINGS	3.420.5.6640.520.000.00.000	3.58
					<b>Check No. 279424</b>	30.99
	135005610	14913		2006M HOSE FITTING	3.100.5.6650.410.530.00.000	8.06
	135005608	14864		1730M TY VALVE/NIPPLE	3.420.5.6640.520.000.00.000	15.50
	135005609	14914		2008M PULL APART TOOLS	3.420.5.6650.550.530.00.000	14.18
					<b>Check No. 279756</b>	37.74
					VENDOR TOTAL	454.02
PIZZA PIE CAFE - 19340						
	135005157	10/15/12	1310962	Pizzas for Parent Night	3.251.5.7200.383.000.00.000	250.00
					<b>Check No. 279619</b>	250.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 91 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005444	10/24/12	1311052	Pizzas for Family Night	3.251.5.7200.383.000.00.000	225.55
<b>Check No. 279757</b>					225.55
VENDOR TOTAL					475.55
PLANNED BENEFIT SYSTEMS, INC. - 19488					
135004608	10/17/12		SEPTEMBER 2012 BILLING	3.100.5.6320.297.105.00.000	780.00
<b>Check No. 279420</b>					780.00
VENDOR TOTAL					780.00
PLATT ELECTRIC SUPPLY INC. - 1179					
135004319	2511131		1044C NON PLENUM/GLO STIX	3.245.5.6230.552.106.00.000	211.06
135004318	2464034		8493M LIGHT/BATTERIES	3.420.5.6640.550.530.00.000	62.08
<b>Check No. 279279</b>					273.14
135005294	2591767		9443M HHS LAMPS	3.100.5.6610.418.530.00.000	920.04
135005248	2570427		0943M PHS 70W LIGHTS	3.100.5.6640.471.530.00.000	67.50
135005249	2570375		0944M FMS TOGGLES	3.100.5.6640.471.530.00.000	28.51
135005291	2603835		9369M CHS ENTRY LIGHT	3.100.5.6640.471.530.00.000	200.00
135005292	2603126		1076M ROTO HAMM	3.420.5.6640.550.530.00.000	577.89
135005293	2596277		1076M METAL SAW KIT	3.420.5.6640.550.530.00.000	382.32
135005295	2588542		1076M STEP LADDERS & ASST TOOLS	3.420.5.6640.550.530.00.000	1,332.28
<b>Check No. 279620</b>					3,508.54
135005424	2631136		1045C SNAP IN JACK	3.245.5.6230.552.106.00.000	20.29
<b>Check No. 279758</b>					20.29
135005839	2617788		9446M CHS PHILLIPS LAMPS	3.100.5.6610.418.530.00.000	337.50
135005861	2670702		1047C CAT51000FT BOX	3.245.5.6230.552.106.00.000	237.00
135005837	2646087		1801M AC PVC/STRAPS	3.420.5.6640.540.122.00.000	83.49
135005838	2655325		1802M STREAM LIGHTS/BATTERIES	3.420.5.6640.550.530.00.000	139.87
<b>Check No. 279954</b>					797.86

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 92 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						4,599.83
PLUMBMASTER - 1178	135004762	794035		1704M PLUMBNG SUPPLIES	3.100.5.6640.471.530.00.000	686.76
<b>Check No. 279425</b>						686.76
<b>VENDOR TOTAL</b>						686.76
POCATELLO HIGH SCHOOL - 1212	135004632	10/12/12		REIMB KITCHEN SUPPLIES	3.243.5.5190.410.215.00.088	180.04
	135005112			VENDING ALLOCATION 2013	3.100.4.4199.900.122.00.000	16,312.00
<b>Check No. 279426</b>						180.04
<b>Check No. 279621</b>						16,312.00
<b>VENDOR TOTAL</b>						16,492.04
POCATELLO TIRE CO INC - 1231	135004317	195925		1197M E47 FLAT REPAIR	3.100.5.6640.481.530.00.000	10.00
<b>Check No. 279280</b>						10.00
<b>VENDOR TOTAL</b>						10.00
PORTER'S OFFICE PRODUCTS - 3078	135004763	444659-0		1711M OFFICE SUPPLIES/	3.100.5.6640.410.530.00.000	65.47
	135005269	446169-0	1311091	INK CARTRIDGE	3.258.5.5220.410.000.00.000	20.99
	135005400	442692-0	1310785	MOBILE FILE AND BOOK TAPE	3.100.5.5120.410.423.00.000	58.00
	135005401	443414-0	1310860	SPED FILE FOLDERS	3.257.5.5210.410.000.00.000	69.78
	135005921	447852-0	1311228	BOOK TAPE	3.100.5.5120.410.423.00.000	127.78
<b>Check No. 279759</b>						57.52
<b>Check No. 279955</b>						57.52
<b>VENDOR TOTAL</b>						271.76

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 93 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
POWER SYSTEMS, INC. - 13708		135004255	1349342	1310342	PE Equipment	3.420.5.5320.550.122.00.004	3,669.35
						<b>Check No. 279281</b>	3,669.35
						VENDOR TOTAL	<u>3,669.35</u>
PRAXAIR DISTRIBUTION, INC - 16916		135004764	44241766		1520M OXYGEN/ACETYLENE	3.100.5.6650.410.530.00.000	102.93
		135005611	44411785		1543M WELDING SUPPLIES	3.100.5.6650.410.530.00.000	102.93
						<b>Check No. 279428</b>	102.93
						<b>Check No. 279760</b>	102.93
						VENDOR TOTAL	<u>205.86</u>
PRECISION AUTOMOTIVE MACHINE - 1300		135005994	39843		22610T TURN STEEL DRUM	3.100.5.6810.428.510.00.850	84.00
						<b>Check No. 279956</b>	84.00
						VENDOR TOTAL	<u>84.00</u>
PRO CLEAN CARWASH - 13184		135005154	1427	1311042	Car Wash Passes	3.100.5.6230.381.106.00.000	380.00
						<b>Check No. 279623</b>	380.00
						VENDOR TOTAL	<u>380.00</u>
PRO-ED INC. - 1313		135004257	2079838	1310628	ASDS & GARS-2 FORMS	3.257.5.5210.410.000.00.000	129.80
		135004256	2079837	1310633	TEST OF MORPHOLOGY KIT	3.257.5.5210.550.000.00.000	94.60
		135004258	2079889	1310671	DAYC FORMS	3.258.5.5220.410.000.00.000	244.20
						<b>Check No. 279282</b>	468.60
						VENDOR TOTAL	<u>468.60</u>
PSI ENVIRONMENTAL SERVICES INC. - 15301		135004195	21653572		TYHEE ACCT 18476-001	3.100.5.6610.336.463.00.000	594.13

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 94 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279283</b>	594.13
	135006010	21690975		TYHEE	3.100.5.6610.336.463.00.000	630.04
					<b>Check No. 279957</b>	630.04
					VENDOR TOTAL	1,224.17
PYRAMID SCHOOL PRODUCTS - 3351						
	135005155	S1222019.025	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000	-113.05
	135005156	S1222019.024	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000	142.80
					<b>Check No. 279624</b>	29.75
					VENDOR TOTAL	29.75
QUALITY ART INC. - 9597						
	135004259	OE000061322	1310740	Art Mom & Dad Supplies	3.100.5.5120.410.435.00.000	331.31
					<b>Check No. 279284</b>	331.31
					VENDOR TOTAL	331.31
QUALITY OVERHEAD DOOR - 19774						
	135004345	30871	1310011	Bid Award - Entry Doors	3.420.5.6640.540.114.00.000	6,360.50
	135004345	30871	1310011	Bid Award - Entry Doors	3.420.5.6640.540.122.00.000	5,790.00
					<b>Check No. 279285</b>	12,150.50
					VENDOR TOTAL	12,150.50
QUIA CORPORATION - 3437						
	135004232	S235471	1310811	subscription	3.243.5.5190.410.250.00.099	49.00
					<b>Check No. 279244</b>	49.00
					VENDOR TOTAL	49.00
RADIOSHACK CORPORATION - 1070						
	135004176	030567		9615M WA GRD LOOP ISOLATOR	3.100.5.6640.471.530.00.000	19.49
	135004177	019198		9616M LC GRD LOOP ISOLATOR	3.100.5.6640.471.530.00.000	19.49

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 95 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135004178	018940		9614M AC MODULATOR	3.100.5.6640.471.530.00.000	28.99
						<b>Check No. 279286</b>	<u>67.97</u>
						VENDOR TOTAL	67.97
RAMONA KNOBLICH - 11024							
		135005317	8/30-9/27/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	14.90
						<b>Check No. 279625</b>	<u>14.90</u>
						VENDOR TOTAL	14.90
REALLY GOOD STUFF, INC. - 17643							
		135004260	4113615	1310623	SUPPLIES	3.273.5.6210.410.843.00.000	134.15
		135004260	4113615	1310623	SUPPLIES	3.273.5.6210.410.841.00.000	55.90
		135004260	4113615	1310623	SUPPLIES	3.273.5.6210.410.842.00.000	33.54
						<b>Check No. 279287</b>	223.59
		135004522	4126593	1310919	SUPPLIES	3.273.5.6210.410.842.00.000	18.94
						<b>Check No. 279429</b>	<u>18.94</u>
						VENDOR TOTAL	242.53
REGION V SUPERINTENDENT ASSOCI - 14912							
		135005208	1		ANNUAL MEMBERSHIP	3.100.5.6320.391.126.00.000	150.00
						<b>Check No. 279626</b>	<u>150.00</u>
						VENDOR TOTAL	150.00
RELIABLE OFFICE SUPPLIES - 2041							
		135004508	DBT86701	1310547	Office Supplies	3.100.5.5150.410.225.00.000	11.98
		135004557	DBT86700	1310547	Office Supplies	3.100.5.5150.410.225.00.000	146.57
		135004511	DCX36100	1310877	Tape	3.100.5.5150.410.225.00.000	72.64
		135004512	DCX35400	1310876	Technology Supplies	3.100.5.5150.410.225.00.007	64.84
		135004513	DCX35401	1310876	Technology Supplies	3.100.5.5150.410.225.00.007	47.96

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 96 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135004502	DCH86300	1310720	White Board	3.100.5.5150.410.225.00.028	59.47
						<b>Check No. 279430</b>	403.46
		135005832	DDH80700	1310961	School Supplies	3.100.5.5150.410.225.00.000	177.04
		135005833	DDP48498	1310961	School Supplies	3.100.5.5150.410.225.00.000	-51.96
		135005834	DDH80701	1310961	School Supplies	3.100.5.5150.410.225.00.000	8.47
						<b>Check No. 279958</b>	133.55
						VENDOR TOTAL	<u>537.01</u>
RESOURCES FOR READING, INC. - 12024							
		135005831	K444538	1311034	Teacher Supplies	3.251.5.5120.410.000.00.000	83.97
						<b>Check No. 279959</b>	83.97
						VENDOR TOTAL	<u>83.97</u>
RIDLEYS FAMILY MARKETS - 14480							
		135005835	10/30/12	1311149	Science Lab Supplies	3.100.5.5150.410.235.00.026	28.44
						<b>Check No. 279960</b>	28.44
						VENDOR TOTAL	<u>28.44</u>
RMT EQUIPMENT - 6831							
		135004765	Q60626		1508M E4 FILLER CAP	3.100.5.6640.481.530.00.000	35.81
						<b>Check No. 279433</b>	35.81
		135005290	Q60963		1720M HYD FILTER	3.100.5.6640.481.530.00.000	57.01
						<b>Check No. 279627</b>	57.01
						VENDOR TOTAL	<u>92.82</u>
ROBERT DEVINE - 17845							
		135004780	9/17-10/4/12		MILEAGE LOG	3.100.5.6320.381.122.00.000	58.10
						<b>Check No. 279431</b>	58.10
						VENDOR TOTAL	<u>58.10</u>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 97 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ROBERT MIRON - 17977	135004791	7/8-7/11/12		AP BIOLOGY WORKSHOP	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 279432</b>	150.00
					VENDOR TOTAL	150.00
ROBERTSON SUPPLY INC - 10825	135004320	3772037		1659M GR GAS FLEX	3.100.5.6640.471.530.00.000	35.49
	135004321	3771611		1656M PHS HOSE ADAPTORS	3.100.5.6640.471.530.00.000	58.10
	135004322	3771600		1655M BG WATER HEATER	3.100.5.6640.471.530.00.000	440.48
	135004323	3771507		1208M GC COOLG TOWER PARTS	3.100.5.6640.471.530.00.000	7.17
	135004324	3771254		1207M GC COOLG TWR PARTS	3.100.5.6640.471.530.00.000	10.17
	135005612	3779196		1674M FMS ICEMAKER FLEX	3.100.5.6640.471.530.00.000	551.41
	135005613	3779075		1673M FMS COUPLING/FLUX	3.100.5.6640.471.530.00.000	37.79
					<b>Check No. 279288</b>	9.05
					VENDOR TOTAL	46.84
					VENDOR TOTAL	598.25
ROCKY MOUNTAIN BOILER, INC. - 2074	135005614	20123153		2002M EDA RESEAL FLUE COLLECTORS	3.100.5.6640.325.530.00.000	620.10
					<b>Check No. 279762</b>	620.10
					VENDOR TOTAL	620.10
RSD/TOTAL CONTROL - 2037	135004326	24068960-00		1209M CHS BELTS	3.100.5.6640.471.530.00.000	9.64
	135005289	24069461		1667M FMS CONDENSATE PUMP	3.100.5.6640.471.530.00.000	9.64
	135005496	24069543-00		1212M HHS GRIPBELT	3.100.5.6640.471.530.00.000	54.82
					<b>Check No. 279628</b>	54.82
					VENDOR TOTAL	11.23
					<b>Check No. 279763</b>	11.23

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 98 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135006011	24069650-00		0239M SHOP EXHAUST FAN	3.100.5.6640.471.530.00.000	148.47
135006012	24069543-01		1212M HHS BELT	3.100.5.6640.471.530.00.000	22.46
<b>Check No. 279961</b>					170.93
VENDOR TOTAL					246.62
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
135004620	224-268343		22585T HOUSING/C1 CORE	3.100.5.6810.428.510.00.850	791.50
135004614	222-268786		22590T ELECTRICAL REP #14	3.100.5.6810.325.510.00.000	394.50
<b>Check No. 279434</b>					1,186.00
135005341	224-268640		22597T LATCH	3.100.5.6810.428.510.00.850	51.36
135005342	224-268695		22597T LATCH	3.100.5.6810.428.510.00.850	100.62
<b>Check No. 279629</b>					151.98
135005495	224-268073		22604T SPEEDO	3.100.5.6810.428.510.00.850	60.48
<b>Check No. 279764</b>					60.48
135005995	224-269078		22612T REPAIR PARTS	3.100.5.6810.428.510.00.850	816.90
135005996	224-269143		22612T REPAIR PARTS	3.100.5.6810.428.510.00.850	366.21
<b>Check No. 279962</b>					1,183.11
VENDOR TOTAL					2,581.57
RUSSELL DAVIE - 19882					
135004531	10/12/12		REMIB MIDDLE SCHOOL MATH/LANG	3.271.5.5120.396.108.00.000	417.00
<b>Check No. 279435</b>					417.00
VENDOR TOTAL					417.00
SALT LAKE EXPRESS - 19900					
135006025	9611A		26976 PHS BAND TO KAYSVILLE 10/16	3.100.5.5310.385.122.00.000	810.20
135006033	9612A		27179 CHS BAND TO KAYSVILLE 10/16	3.100.5.5310.385.122.00.000	1,621.40
135006034	9613A		27030 HHS BAND TO KAYSVILLE 10/16	3.100.5.5310.385.122.00.000	2,352.60
135006035	9604A		26866 HHS SOCCER TO CDA 10/17-20	3.100.5.5310.385.122.00.000	3,324.40

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 99 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
		135006036	9609A		27271 HHS JVFB TO REXBURG 10/18	3.100.5.5310.385.122.00.000	500.00	
		135006037	9610A		26919 HHS FFB TO REXBURG 10/18	3.100.5.5310.385.122.00.000	500.00	
		135006038	9614A		27189 CHS BAND TO CALDWELL 10/20	3.100.5.5310.385.122.00.000	2,803.50	
		135006039	9617A		26955 PHS CC TO LEWISTON 10/25-27	3.100.5.5310.385.122.00.000	3,229.30	
		135006040	9632A		27026 HHS BAND TO PL GROVE 10/27	3.100.5.5310.385.122.00.000	3,144.40	
		135006041	9633A		27257 PHS BAND TO LEHI 10/27	3.100.5.5310.385.122.00.000	1,098.75	
							<b>Check No. 279963</b>	19,384.55
							VENDOR TOTAL	19,384.55
SANDRA ANDRUS - 16392		135005277	7/23-24/12		REIMB - SUMMER INSTITUTE/ID FALLS	3.251.5.6210.396.000.00.000	102.00	
							<b>Check No. 279630</b>	102.00
							VENDOR TOTAL	102.00
SANDRA THOEN - 20041		135004797	10/16/12		HEALTH ADVISORY MTG FOOD 10/10	3.274.5.6110.317.000.00.000	49.60	
		135004797	10/16/12		HEALTH ADVISORY MTG FOOD 10/10	3.278.5.6110.317.000.00.000	4.90	
							<b>Check No. 279436</b>	54.50
							VENDOR TOTAL	54.50
SCHINDLER ELEVATOR CORPORATION - 16367		135005632	7151691454		1741M - FMS ELEVATOR REPAIR	3.420.5.6640.325.000.00.000	300.43	
							<b>Check No. 279765</b>	300.43
							VENDOR TOTAL	300.43
SCHOLASTIC BOOK CLUBS INC. - 6380		135005010	M4990865	1310400	Magazines	3.100.5.5150.440.108.00.000	215.30	
							<b>Check No. 279631</b>	215.30
							VENDOR TOTAL	215.30

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 100 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOLASTIC BOOK SERVICE - 659		135004467	5489763	1310753	READ 180 rBOOK SET	3.257.5.5210.410.000.00.000	1,225.43
						<b>Check No. 279437</b>	1,225.43
		135005012	5516400	1310579	READ 180 rBOOKS	3.257.5.5210.410.000.00.000	685.55
						<b>Check No. 279632</b>	685.55
						VENDOR TOTAL	1,910.98
SCHOLASTIC INC. - 660		135005577	M4856029		WEEKLY READER GRADES 1-4	3.100.5.5120.410.427.00.000	901.34
		135005578	M4885611		WEEKLY READER GRADE 2	3.100.5.5120.410.427.00.000	132.13
						<b>Check No. 279766</b>	1,033.47
						VENDOR TOTAL	1,033.47
SCHOLASTIC INC. - 17059		135004465	M4963686	1310325	Current Science	3.100.5.5150.410.225.00.026	356.13
		135004509	M4585847		HMS SCIENCE WORLD/CHOICES/SCOPE	3.100.5.5150.440.108.00.000	723.50
		135004466	M4954603	1310273	Current Health for Teens	3.100.5.5150.440.108.00.000	148.34
						<b>Check No. 279438</b>	1,227.97
		135005009	M5020522	1310824	Magazine FACS	3.243.5.5190.410.215.00.095	247.23
						<b>Check No. 279633</b>	247.23
						VENDOR TOTAL	1,475.20
SCHOOL BUS PARTS CO. - 666		135004567	10832892		22582T - PAINT	3.100.5.6810.428.510.00.850	178.98
						<b>Check No. 279439</b>	178.98
						VENDOR TOTAL	178.98
SCHOOL DISTRICT #25 PRINT ROOM - 2437		135004363			SEPTEMBER PRINT BILLING	3.100.5.5120.417.108.00.405	211.46
		135004380			SEPTEMBER PRINT BILLING	3.100.5.6320.410.110.00.000	63.35

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 101 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135004348			SEPTEMBER PRINT BILLING	3.100.5.5120.410.230.00.000	15.06
135004349			SEPTEMBER PRINT BILLING	3.100.5.5120.410.235.00.000	10.56
135004347			SEPTEMBER PRINT BILLING	3.100.5.5120.410.114.00.000	478.00
135004350			SEPTEMBER PRINT BILLING	3.100.5.5120.410.415.00.000	23.41
135004351			SEPTEMBER PRINT BILLING	3.100.5.5120.410.419.00.000	186.37
135004352			SEPTEMBER PRINT BILLING	3.100.5.5120.410.423.00.000	399.29
135004353			SEPTEMBER PRINT BILLING	3.100.5.5120.410.427.00.000	60.02
135004354			SEPTEMBER PRINT BILLING	3.100.5.5120.410.435.00.000	145.01
135004355			SEPTEMBER PRINT BILLING	3.100.5.5120.410.439.00.000	486.05
135004356			SEPTEMBER PRINT BILLING	3.100.5.5120.410.443.00.000	2,493.74
135004357			SEPTEMBER PRINT BILLING	3.100.5.5120.410.447.00.000	18.79
135004358			SEPTEMBER PRINT BILLING	3.100.5.5120.410.455.00.000	1,224.57
135004359			SEPTEMBER PRINT BILLING	3.100.5.5120.410.459.00.000	281.70
135004360			SEPTEMBER PRINT BILLING	3.100.5.5120.410.463.00.000	353.28
135004361			SEPTEMBER PRINT BILLING	3.100.5.5120.410.467.00.000	319.18
135004362			SEPTEMBER PRINT BILLING	3.100.5.5120.410.475.00.000	1,900.28
135004364			SEPTEMBER PRINT BILLING	3.100.5.5150.410.122.00.000	40.13
135004365			SEPTEMBER PRINT BILLING	3.100.5.5150.410.205.00.000	21.95
135004366			SEPTEMBER PRINT BILLING	3.100.5.5150.410.210.00.000	102.80
135004367			SEPTEMBER PRINT BILLING	3.100.5.5150.410.215.00.000	19.27
135004368			SEPTEMBER PRINT BILLING	3.100.5.5150.410.225.00.000	289.45
135004369			SEPTEMBER PRINT BILLING	3.100.5.5150.410.230.00.000	229.74
135004370			SEPTEMBER PRINT BILLING	3.100.5.5150.410.230.00.015	18.53
135004371			SEPTEMBER PRINT BILLING	3.100.5.5150.410.230.00.022	126.50
135004372			SEPTEMBER PRINT BILLING	3.100.5.5150.410.230.00.027	4.56
135004373			SEPTEMBER PRINT BILLING	3.100.5.5150.410.230.00.069	22.53

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 102 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
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135004374			SEPTEMBER PRINT BILLING	3.100.5.5150.410.235.00.006		15.68
135004375			SEPTEMBER PRINT BILLING	3.100.5.5150.410.235.00.015		13.80
135004376			SEPTEMBER PRINT BILLING	3.100.5.5240.410.108.00.000		32.10
135004377			SEPTEMBER PRINT BILLING	3.100.5.6110.410.205.00.000		35.07
135004378			SEPTEMBER PRINT BILLING	3.100.5.6110.410.215.00.000		16.65
135004379			SEPTEMBER PRINT BILLING	3.100.5.6220.430.230.00.000		175.50
135004381			SEPTEMBER PRINT BILLING	3.100.5.6320.410.118.00.000		8.56
135004382			SEPTEMBER PRINT BILLING	3.100.5.6320.410.126.00.000		21.95
135004383			SEPTEMBER PRINT BILLING	3.100.5.6410.410.230.00.000		297.84
135004384			SEPTEMBER PRINT BILLING	3.100.5.6560.410.111.00.000		183.91
135004385			SEPTEMBER PRINT BILLING	3.100.5.6810.420.510.00.000		272.50
135004386			SEPTEMBER PRINT BILLING	3.243.5.5190.410.205.00.097		62.77
135004387			SEPTEMBER PRINT BILLING	3.251.5.5120.410.000.00.000		826.91
135004388			SEPTEMBER PRINT BILLING	3.251.5.7200.383.000.00.000		519.47
135004389			SEPTEMBER PRINT BILLING	3.257.5.5210.410.000.00.000		14.26
135004390			SEPTEMBER PRINT BILLING	3.258.5.5220.410.000.00.000		40.32
135004391			SEPTEMBER PRINT BILLING	3.263.5.5190.410.000.00.000		9.58
135004392			SEPTEMBER PRINT BILLING	3.271.5.5120.396.108.00.000		341.89
135004393			SEPTEMBER PRINT BILLING	3.273.5.6210.410.842.00.000		14.50
135004394			SEPTEMBER PRINT BILLING	3.274.5.5110.416.000.00.000		257.56
					<b>Check No. 279290</b>	12,706.40
					VENDOR TOTAL	12,706.40
SCHOOL SPECIALTY, INC. - 10733						
135004469	208109324850	1310836	Writing Paper	3.100.5.5120.410.427.00.000		158.10
135004468	208109324858	1310837	RAISED LINE PAPER	3.257.5.5210.410.000.00.000		15.48
					<b>Check No. 279440</b>	173.58

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 103 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005007	208109339895	1310874	Canvas Paper	3.100.5.5120.410.419.00.000	26.83
				<b>Check No. 279634</b>	26.83
135005536	208109324846	1310817	Ruled Tagboard for K-1 teachers	3.100.5.5120.410.435.00.000	26.39
135005384	308101468516	1310909	FILE FOLDERS	3.258.5.5220.410.000.00.000	44.25
				<b>Check No. 279767</b>	70.64
135005892	308101292452	1310092	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	4,754.60
135005893	208108602286	1310092	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	-3,128.00
135005894	208108880749	1310092	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	-1,020.00
135005895	208108513579	1310092	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	1,080.00
135005896	208109385731	1310092	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	-60.00
135005891	208109294097	1310754	Art Mom & Dad Supplies	3.100.5.5120.410.435.00.000	843.32
135005638	308101470658	1310928	Art Supplies	3.100.5.5150.410.205.00.003	714.98
135005639	208109419022	1311017	HEADPHONES AND CHAIRS	3.257.5.5210.410.000.00.000	176.36
				<b>Check No. 279964</b>	3,361.26
				VENDOR TOTAL	3,632.31
SCIENCE RESEARCH ASSOCIATION - 912					
135004471	70204970001	1310805	READING MASTERY PLUS STORYBOOK & TEXTBOOK	3.257.5.5210.410.000.00.000	390.66
				<b>Check No. 279441</b>	390.66
135005385	70392160001	1310914	CONNECTING MATH PRESENTATION BOOKS	3.257.5.5210.410.000.00.000	408.47
135005386	70432308001	1310920	READING MASTERY WORKBOOKS	3.257.5.5210.410.000.00.000	41.30
				<b>Check No. 279768</b>	449.77
135005640	70531444001	1311032	READING MASTERY	3.257.5.5210.410.000.00.000	230.77
				<b>Check No. 279965</b>	230.77
				VENDOR TOTAL	1,071.20
SCOTT'S LOCK & KEY CO. - 915					
135005900	18389		22611T - KEY	3.100.5.6810.428.510.00.850	4.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 104 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279966</b>	4.00
					VENDOR TOTAL	4.00
SHANNON ALLRED - 6502	135006029	10/2-31/12		MILEAGE	3.251.5.5120.381.000.00.000	32.10
					<b>Check No. 279967</b>	32.10
					VENDOR TOTAL	32.10
SHANNON PAULSON - 16739	135004433	8/21-9/28/12		MILEAGE	3.257.5.6160.381.000.00.000	170.55
	135006105	10/1-11/2/12		OT SERVICES	3.257.5.6160.310.000.00.000	10,200.00
					<b>Check No. 279968</b>	10,200.00
					VENDOR TOTAL	10,370.55
SHARON BOWDEN - 6332	135004563	SEPT 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	10.47
					<b>Check No. 279442</b>	10.47
					VENDOR TOTAL	10.47
SHAWN RALPHS - 20473	135004562	SEPT 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	32.10
					<b>Check No. 279443</b>	32.10
					VENDOR TOTAL	32.10
SHERRY YOUNG - 14715	135005509	10/17-18/12		REIMB - IHSA MEETING	3.274.5.6210.382.000.00.000	262.20
					<b>Check No. 279769</b>	262.20
					VENDOR TOTAL	262.20
SHERWIN WILLIAMS CO. - 946	135004705	6229-8		1316M - HHS WOOD PUTTY	3.100.5.6640.471.530.00.000	6.38



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 105 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135004708	6663-8		1368M - POWER WASHER WANT/NOZZLE	3.100.5.6640.481.530.00.000	124.99
135004703	5860-1		1359M - CHS PAINT	3.420.5.6640.325.000.00.000	56.69
135004704	6214-0		0184M - WASH/IMS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	78.26
135004706	6403-9		1411M - CHS ROOF XYLENE	3.420.5.6640.325.000.00.000	89.95
135004707	3152-1		1074M - FMS RAMP PAINT & DECK REVIVE	3.420.5.6640.325.000.00.000	243.08
				<b>Check No. 279444</b>	599.35
135005394	6752-9		1369M - LACQUER	3.420.5.6640.325.000.00.000	162.85
135005395	6783-4		1370M - PAINT SUPPLIES	3.420.5.6640.325.000.00.000	35.12
135005396	6811-3		0185M - HHS PAINT	3.420.5.6640.325.000.00.000	113.10
135005503	7179-4		0188M - CHS/PHS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	345.32
135005504	7173-7		1373M - SPACKLE/STEP LADDER	3.420.5.6640.325.000.00.000	13.96
135005505	6989-7		0186M - L&C PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	429.05
135005504	7173-7		1373M - SPACKLE/STEP LADDER	3.420.5.6640.550.530.00.000	37.69
				<b>Check No. 279770</b>	1,137.09
135006073	3581-1		0189M - CHS/PHS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	418.59
135006074	3644-7		1374M - AC DOOR FRAMES PAINT	3.420.5.6640.325.000.00.000	213.16
135006075	3661-1		0190M - CHS/PHS ITB/FMS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	197.72
				<b>Check No. 279969</b>	829.47
				VENDOR TOTAL	<u>2,565.91</u>
SHERYL BROCKETT - 5911					
135004434	8/6-9/27/12		MILEAGE	3.100.5.6320.381.122.00.000	126.90
				<b>Check No. 279292</b>	126.90
				VENDOR TOTAL	<u>126.90</u>
SHERYL PERRINE - 17720					
135004781	8/27-9/28/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	35.80

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 106 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135004657	10/3-6/12		REIMB - ISHA CONVENTION REG	3.257.5.6210.396.000.00.000	200.00
						<b>Check No. 279445</b>	235.80
		135006113	10/1-26/12		MILEAGE	3.257.5.6160.381.000.00.000	22.05
						<b>Check No. 279970</b>	22.05
						VENDOR TOTAL	257.85
SHIFFLER EQUIPMENT SALES, INC. - 947							
		135006076	1227106800		1580M - GLIDES	3.100.5.6610.418.530.00.000	124.51
						<b>Check No. 279971</b>	124.51
						VENDOR TOTAL	124.51
SHRED-IT SALT LAKE CITY - 15721							
		135005000	9400958667		SERVICES	3.100.5.6550.410.540.00.000	211.31
						<b>Check No. 279635</b>	211.31
		135005431	9401022074		SERVICES 10/16/12	3.100.5.6550.410.540.00.000	62.15
						<b>Check No. 279771</b>	62.15
						VENDOR TOTAL	273.46
SIGNUP, INC. - 10877							
		135004418	33214		1367M - NUMBERS/RESERVED	3.420.5.6640.325.000.00.000	170.00
						<b>Check No. 279293</b>	170.00
						VENDOR TOTAL	170.00
SILVER CREEK SUPPLY LLC - 19558							
		135005382	S1234720.001		1526M - IMS DC REPL PARTS	3.420.5.6640.520.000.00.000	51.31
		135005383	S1234743.001		1534M - CHS SPRINKLER SYS PARTS	3.420.5.6640.520.000.00.000	113.71
						<b>Check No. 279772</b>	165.02
						VENDOR TOTAL	165.02
SLEEP INN & SUITES - 20635							
		135005430	13525445		LOGDING-CHS VOLLEYBALL	3.100.5.5310.385.122.00.000	979.86

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 107 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 279773</b>						979.86
VENDOR TOTAL						979.86
SOLUTION TREE, INC. - 5183	135005006	720247	1310901	Education Book - E. Robinson	3.100.5.6410.410.443.00.000	25.95
<b>Check No. 279636</b>						25.95
	135005641	716142	1310417	Leaders of Learning Registration Patti Mortensen	3.271.5.5120.396.108.00.000	249.00
<b>Check No. 279972</b>						249.00
VENDOR TOTAL						274.95
SOPRIS WEST, INC. - 16539	135005637	RI1022458	1310965	Six-Minute Solution ItermEDIATE	3.251.5.5120.410.000.00.000	155.95
<b>Check No. 279973</b>						155.95
VENDOR TOTAL						155.95
SOUTHWEST STRINGS - 7852	135004812	1146930-IN	1310455	Music CIP 2012-13	3.420.5.5150.550.122.00.031	2,717.96
<b>Check No. 279446</b>						2,717.96
VENDOR TOTAL						2,717.96
SPEECH THERAPY SERVICES, LLC - 19906	135004427	SEPT 2012		SPEECH THERAPY SERVICES	3.257.5.6160.310.000.00.000	6,459.17
<b>Check No. 279294</b>						6,459.17
VENDOR TOTAL						6,459.17
SPENCE TAYLOR - 20273	135004561	SEPT 2012		MEAL REIMBURSEMENT	3.100.5.6840.382.510.00.000	7.40
<b>Check No. 279447</b>						7.40
VENDOR TOTAL						7.40
SPRINGHILL SUITES BOISE PARK CENTER - 15944	135006082	00012117		LODGING J HARWOOD 1029-30/12	3.251.5.6210.396.000.00.000	154.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 108 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 279974</b>						154.00
VENDOR TOTAL						154.00
STAINLESS SUPPLY - 20589	135005436	261322	1310812	Supplies	3.100.5.5150.410.210.00.034	116.11
<b>Check No. 279774</b>						116.11
VENDOR TOTAL						116.11
STANDARD PLUMBING SUPPLY CO. - 1052	135005434	054021		1662M - IMS N-1 FAUCET HANDLES	3.100.5.6640.471.530.00.000	9.74
	135005432	084327		1721M - SPRINKLER SYSTEM SUPPLIES	3.420.5.6640.520.000.00.000	8.28
<b>Check No. 279775</b>						18.02
VENDOR TOTAL						18.02
STAPLES - REWARDS 3763316431 - 18137	135005091	74369	1310487	laminating pouches	3.100.5.5120.410.230.00.000	56.97
	135005106	82134	1310601	office supplies	3.100.5.5170.410.250.00.000	168.55
	135005102	76437	1310643	binding combs, ink cartridge, labels	3.100.5.5120.410.419.00.000	66.95
	135005082	72351	1310575	DRUM FOR OKIDATA PRINTER	3.100.5.5120.410.423.00.000	178.49
	135005086	72927	1310707	notebook dividers/ printer toner/ pens/	3.100.5.5120.410.427.00.000	100.95
	135005099	75857	1310819	BINDERS/NOTEBOOKS/ORGANIZERS/	3.100.5.5120.410.427.00.000	57.91
	135005092	74667	1310766	Office supplies - labels	3.100.5.5120.410.435.00.000	27.99
	135005089	73399	1310647	Print Cartridges / Heavy Tape	3.100.5.5120.410.475.00.000	421.60
	135005095	75610	1310875	Dell Series 5 Print cartridges	3.100.5.5120.410.475.00.000	156.21
	135005087	73122	1310689	Staples/ Sec Ed	3.100.5.5150.410.122.00.000	46.50
	135005098	75770	1310561	10 x 15 envelopes, phone cradles, "Copy" Stamp"	3.100.5.5150.410.205.00.000	90.44
	135005107	82143	1310551	Supplies	3.100.5.5150.410.210.00.000	44.98
	135005109	82750	1310715	Supplies	3.100.5.5150.410.210.00.026	133.35
	135005111	83318	1310784	Supplies	3.100.5.5150.410.210.00.026	156.26

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 109 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135005103	77453	1310947	Ink Cartridges, Busiess Card Printer Stock, Stamps	3.100.5.6110.410.205.00.000		112.02
135005096	75623	1310756	ink cartridge	3.100.5.6110.410.215.00.000		79.88
135005090	73680	1310748	Office Supplies	3.100.5.6110.410.235.00.000		51.74
135005094	75384	1310794	OFFICE SUPPLIES	3.100.5.6560.410.111.00.000		22.97
135005080	72359		8490M - INK CARTRIDGES	3.100.5.6640.410.530.00.000		45.04
135005081	41494	1310663	supplies for Health Occp. Class	3.243.5.5190.410.210.00.092		299.98
135005101	76282	1310933	supplies for Fam. and Cons. Science	3.243.5.5190.410.210.00.095		135.96
135005085	72749	1310490	misc. supplies for bus. tech classroom	3.243.5.5190.410.210.00.097		297.81
135005084	72472	1310609	Power strip	3.251.5.5120.410.000.00.000		24.99
135005088	73132	1310634	Ink Cartridge	3.251.5.5120.410.000.00.000		26.99
135005110	83082	1310793	Printer ink	3.251.5.5120.410.000.00.000		59.99
135005108	82200	1310611	Printer	3.251.5.5120.550.000.00.000		149.99
135005105	78037	1310964	Scanner	3.251.5.5120.550.000.00.000		109.99
135005104	77700	1310976	Printer Ink	3.251.5.6210.396.000.00.000		55.98
135005093	74803	1310620	FILE FOLDERS WITH FASTENERS	3.257.5.5210.410.000.00.000		32.49
135005097	75653	1310842	supplies for CHS career center	3.263.5.5190.410.000.00.000		82.74
135005083	72371	1310489	office supplies	3.263.5.5190.410.215.00.000		73.01
135005100	75986	1310826	24 SHEET CROSS-CUT SHREDDER	3.420.5.5120.550.423.00.000		299.99
				<b>Check No. 279637</b>		3,668.71
				VENDOR TOTAL		3,668.71
STARFALL EDUCATION - 20594						
135005008	S1916023.001	1310851	STARFALL SCHOOL MEMBERSHIP	3.258.5.5220.410.000.00.000		270.00
				<b>Check No. 279638</b>		270.00
				VENDOR TOTAL		270.00
STATE DEPARTMENT OF EDUCATION - 18643						
135004998			NOWLAND-ALT AUTHORIZATION	3.271.5.5120.396.108.00.000		100.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 110 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279639</b>	100.00
	135004999			LINTON-PROVISIONAL AUTHORIZATION	3.271.5.5120.396.108.00.000	100.00
					<b>Check No. 279640</b>	100.00
	135005120			B FREY - FINGERPRINTING	3.100.5.6320.410.118.00.000	40.00
					<b>Check No. 279641</b>	40.00
	135005276	PS026980-01		REIMB SENT IN ERROR-SOMSEN/SHAWNAE	3.100.5.5120.186.114.08.000	35.00
					<b>Check No. 279642</b>	35.00
	135005501			B BROWN - BACKGROUND/FINGERPRINTING	3.100.5.6320.410.118.00.000	40.00
					<b>Check No. 279776</b>	40.00
				VENDOR TOTAL		315.00
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
	135004432	STMT 3602		TB TESTS	3.274.5.6110.317.000.00.000	927.00
					<b>Check No. 279295</b>	927.00
	135006032	2084212		TB TEST	3.274.5.6110.317.000.00.000	28.00
					<b>Check No. 279975</b>	28.00
	135006119	STMT 3622	1311290	Administration fee students - shots	3.243.5.5190.410.205.00.092	532.00
					<b>Check No. 279976</b>	532.00
				VENDOR TOTAL		1,487.00
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	135005500	9319757		PLATES 11593 & 11594	3.100.5.5150.325.122.00.000	46.00
	135005500	9319757		PLATES 15579 & TRANSFER FEE	3.241.5.5420.322.000.00.000	10.00
					<b>Check No. 279777</b>	56.00
				VENDOR TOTAL		56.00
STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498						
	135005393	20131303		1733M - TYHEE DRINKING WATER ASSESSMENT FEE	3.100.5.6640.325.530.00.000	100.00
					<b>Check No. 279778</b>	100.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 111 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						100.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
	135004411	M000150-2012		1596M - ELEVATOR INSPECTION FEE/LINCOLN	3.420.5.6640.325.000.00.000	100.00
	135004412	M000149-2012		1596M - ELEVATOR INSPECTION FEE/HHS	3.420.5.6640.325.000.00.000	100.00
	135004413	M000148-2012		1595M - ELEVATOR INSPECTION FEE/HMS	3.420.5.6640.325.000.00.000	100.00
	135004414	M000147-2012		1595M - ELEVATOR INSPECTION FEE/GATEWAY	3.420.5.6640.325.000.00.000	100.00
	135004415	M000145-2012		1594M - ELEVATOR INSPECTION FEE/IMS	3.420.5.6640.325.000.00.000	100.00
	135004416	M000146-2012		1594M - ELEVATOR INSPECTION FEE/PHS	3.420.5.6640.325.000.00.000	100.00
	135004417	H000054-2012		1594M - ELEVATOR INSPECTION FEE/PHS	3.420.5.6640.325.000.00.000	125.00
				<b>Check No. 279296</b>		725.00
	135006072	M000413-2012		1748M - IMS ANNUAL CERTIFICATION FEE FOR STAIRS	3.420.5.6640.325.000.00.000	100.00
				<b>Check No. 279977</b>		100.00
<b>VENDOR TOTAL</b>						825.00
STEPHEN B. ANDERSON - 18216						
	135004449			REIMB - IAHPERD CONF	3.100.5.5310.385.122.00.000	234.00
				<b>Check No. 279297</b>		234.00
	135005617	10/3-23/12		MILEAGE	3.100.5.6320.381.122.00.000	31.60
				<b>Check No. 279779</b>		31.60
<b>VENDOR TOTAL</b>						265.60
STERLING BATTERY CO. - 8701						
	135006077	F94500		2019M - FORK LIFT BATTERY	3.100.5.6640.481.530.00.000	72.95
				<b>Check No. 279978</b>		72.95
<b>VENDOR TOTAL</b>						72.95
STEVE VAN VLIET - 19286						
	135004560	SEPT 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	60.40
				<b>Check No. 279448</b>		60.40

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 112 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135005646	OCT 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	19.40
						<b>Check No. 279979</b>	19.40
						VENDOR TOTAL	<u>79.80</u>
STEVEN GRUMBEIN - 18195		135004559	SEPT 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	124.09
						<b>Check No. 279449</b>	124.09
		135005647	OCT 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	93.37
						<b>Check No. 279980</b>	93.37
						VENDOR TOTAL	<u>217.46</u>
SUN VALLEY COMPANY - 3837		135004702	19170		LODGING-L MATLOCK/ID CEC CONFERENCE	3.257.5.6210.396.000.00.000	250.00
		135004569	19154	1310886	Sun Valley Resort Lodging	3.271.5.5120.396.108.00.000	230.00
						<b>Check No. 279450</b>	480.00
		135005867	19607	1310904	Lodging for Project Leadership Conference	3.271.5.5120.396.108.00.000	300.00
		135005868	19599	1310904	Lodging for Project Leadership Conference	3.271.5.5120.396.108.00.000	300.00
		135005869	19600	1310925	Lodging for Project Leadership Conference	3.271.5.5120.396.108.00.000	300.00
		135005870	19598	1310925	Lodging for Project Leadership Conference	3.271.5.5120.396.108.00.000	300.00
		135005866	19606	1311061	Lodging for Project Leadership Conference	3.271.5.5120.396.108.00.000	300.00
						<b>Check No. 279981</b>	1,500.00
						VENDOR TOTAL	<u>1,980.00</u>
SUNRISE TRAVEL, INC. - 2115		135005350	071762	1311095	Mary's Flight for National Supts Forum	3.271.5.5120.396.108.00.000	865.00
						<b>Check No. 279643</b>	865.00
						VENDOR TOTAL	<u>865.00</u>
SVETLANA BRAINARD - 19527		135005581	10/2-31/12		MILEAGE	3.100.5.5120.382.107.00.406	36.50



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 113 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 279780</b>	36.50
					VENDOR TOTAL	<u>36.50</u>
SYRINGA WIRELESS - 19486	135005871	827184	1310476	EQUIPMENT	3.273.5.6210.550.843.00.000	140.00
					<b>Check No. 279982</b>	140.00
					VENDOR TOTAL	<u>140.00</u>
TEACHER'S DISCOVERY - 2149	135005865	P033232801014	1311076	World Map Mural	3.100.5.5150.410.225.00.027	212.74
					<b>Check No. 279983</b>	212.74
					VENDOR TOTAL	<u>212.74</u>
TEACHERS' DISCOUNT - 19220	135004470	208109324825	1310807	VELCRO	3.258.5.5220.410.000.00.000	63.52
					<b>Check No. 279451</b>	63.52
					VENDOR TOTAL	<u>63.52</u>
TEDRA BALLS - 8194	135005499	10/18/12		NEW TEACHER MENTOR TRAINING	3.271.5.5120.396.108.00.000	50.00
					<b>Check No. 279781</b>	50.00
					VENDOR TOTAL	<u>50.00</u>
TERESA MARTIN - 15458	135006031	11/3/12		REIMB - DISCOVERY ED WORKSHOP	3.251.5.6210.396.000.00.000	14.10
					<b>Check No. 279984</b>	14.10
					VENDOR TOTAL	<u>14.10</u>
TERESA NORVICK - 20593	135005280	9/18-10/10/12		MILEAGE	3.100.5.5120.381.114.00.031	29.70
					<b>Check No. 279644</b>	29.70
					VENDOR TOTAL	<u>29.70</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 114 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
TERMINIX INTERNATIONAL - 20428	135004325	318227143		1590M - HHS PEST CONTROL	3.100.5.6640.325.530.00.000	100.00
					<b>Check No. 279298</b>	100.00
					VENDOR TOTAL	100.00
TERRI THOMPSON - 19448	135004568			REIMB - CLASSROOM BAKING ITEMS	3.257.5.5210.410.000.00.000	217.41
					<b>Check No. 279452</b>	217.41
					VENDOR TOTAL	217.41
TERRI WILLSON - 18683	135005616	11/1/12		REIMB - CLASSROOM CARTS/SUPPLIES	3.243.5.5190.410.215.00.092	112.07
					<b>Check No. 279782</b>	112.07
					VENDOR TOTAL	112.07
THOMAS D. ROBISON ROOFING, INC - 11316	135005274	T-3013-1		1731M - L&C LIBRARY ROOF REPAIR	3.100.5.6640.325.530.00.000	325.00
					<b>Check No. 279645</b>	325.00
					VENDOR TOTAL	325.00
THOMAS LAMMERS - 20317	135004564	SEPT 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	27.15
					<b>Check No. 279453</b>	27.15
					VENDOR TOTAL	27.15
THOMAS PETROLEUM, LLC - 356	135005406	0872832-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	35,047.33
	135005407	0879478-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	35,734.32
					<b>Check No. 279783</b>	70,781.65
					VENDOR TOTAL	70,781.65

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 115 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TIME FOR KIDS - 11914	135005433	321312115		R WILLIAMSON/AROUND THE WORLD SUBSCRIPTION	3.100.5.5120.410.455.00.000	162.60
					<b>Check No. 279784</b>	<u>162.60</u>
					VENDOR TOTAL	162.60
TONYA TERRY - 15527	135005580	10/1-31/12		MILEAGE	3.100.5.5120.382.107.00.406	75.60
					<b>Check No. 279785</b>	<u>75.60</u>
					VENDOR TOTAL	75.60
TRACK DOCTOR - 4472	135005124	121029		1705M - RUBBER FOR TRACK REPAIR	3.420.5.6640.520.000.00.000	600.00
					<b>Check No. 279646</b>	<u>600.00</u>
					VENDOR TOTAL	600.00
TRANE U.S. INC. - 3288	135005125	7097657R1		0237M - WILCOX BLOWER ASSEMBLY & WHEEL	3.100.5.6640.471.530.00.000	159.25
	135005275	7105158R1		0238M - PHS RM 203 BLOWER WHEEL REPLACEMENT	3.100.5.6640.471.530.00.000	159.25
					<b>Check No. 279647</b>	<u>318.50</u>
					VENDOR TOTAL	318.50
TRUCK AUTO ELECTRIC & SUPPLY - 12927	135005435	12939		1549M - REPAIR/TUNEUP TK #2	3.100.5.6640.428.530.00.000	228.19
	135005898	12994		2016M - SNOW PLOW MARKER LIGHTS	3.100.5.6640.428.530.00.000	50.86
					<b>Check No. 279786</b>	<u>228.19</u>
					<b>Check No. 279985</b>	<u>50.86</u>
					VENDOR TOTAL	279.05
TTS-THORA'S TRAVEL STATION - 2177	135004429	147000		G HARMER AIRFARE/FAMILY PARTNERSHIP TRNG	3.276.5.5110.382.000.00.000	423.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 116 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 279299</b>	423.50
		135005340	147105		LUKER/JOLLEY/STEVENS/HART/GEBHART-	3.271.5.5120.396.108.00.000	1,663.00
		135005343	147107		AIRFARE APLINGTON	3.271.5.5120.396.108.00.000	504.60
						<b>Check No. 279648</b>	2,167.60
						VENDOR TOTAL	2,591.10
TYLER PINCOCK - 20271							
		135004565	SEPT 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	85.77
		135005645	OCT 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	45.85
						<b>Check No. 279454</b>	85.77
						<b>Check No. 279986</b>	45.85
						VENDOR TOTAL	131.62
ULTIMATE OFFICE, INC. - 15268							
		135005636	U-IV7473		0734M - ORGANIZER POCKETS	3.100.5.6640.410.530.00.000	55.67
						<b>Check No. 279987</b>	55.67
						VENDOR TOTAL	55.67
UPS - 3598							
		135005118	0000797366412		SERVICES	3.100.5.5150.440.108.00.000	38.42
		135005118	0000797366412		SERVICES	3.100.5.6320.352.105.00.000	170.72
						<b>Check No. 279649</b>	209.14
						VENDOR TOTAL	209.14
USA TODAY - 6099							
		135005498	347560691	1310619	NEWSPAPER SUBSCRIPTION	3.100.5.6220.430.205.00.000	178.00
						<b>Check No. 279787</b>	178.00
						VENDOR TOTAL	178.00
V 1 PROPANE - 12809							
		135005899	66163		PROPANE	3.100.5.6550.421.540.00.000	20.16

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 117 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 279988</b>						20.16
VENDOR TOTAL						20.16
VALLEY OFFICE SYSTEMS - 271						
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.230.00.000	263.32
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.230.00.000	13.35
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.230.00.000	619.15
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.230.00.000	12.64
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.235.00.000	32.83
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.235.00.000	236.24
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5170.410.250.00.000	124.48
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5170.410.250.00.000	251.81
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.107.00.406	9.81
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.415.00.000	18.28
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.415.00.000	146.43
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.415.00.000	28.23
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.415.00.000	639.75
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.419.00.000	58.76
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.419.00.000	39.52
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.419.00.000	317.10
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.419.00.000	46.18
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.423.00.000	39.28
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.423.00.000	178.89
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.427.00.000	450.70
	135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.427.00.000	923.33
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.431.00.000	37.84
	135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.431.00.000	2.76

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 118 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.431.00.000	341.57
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.431.00.000	736.34
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.431.00.000	59.81
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.431.00.000	5.66
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.435.00.000	68.84
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.435.00.000	146.10
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.435.00.000	440.54
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.435.00.000	62.23
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.439.00.000	70.25
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.439.00.000	579.16
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.443.00.000	35.86
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.443.00.000	18.89
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.443.00.000	169.88
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.443.00.000	11.79
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.447.00.000	31.68
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.447.00.000	19.86
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.447.00.000	112.96
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.447.00.000	14.27
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.455.00.000	77.12
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.455.00.000	223.06
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.455.00.000	171.53
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.455.00.000	367.77
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.459.00.000	66.45
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.459.00.000	436.18
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.463.00.000	23.06
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.463.00.000	68.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 119 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.463.00.000	114.75
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.463.00.000	246.47
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.467.00.000	51.67
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.467.00.000	33.75
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.467.00.000	12.64
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.467.00.000	297.24
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5120.410.475.00.000	124.11
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5120.410.475.00.000	363.42
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5150.410.205.00.000	746.07
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.205.00.000	465.17
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5150.410.210.00.000	266.77
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5150.410.210.00.000	181.02
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5150.410.210.00.000	74.80
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.210.00.000	598.97
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.210.00.000	489.10
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.210.00.000	251.22
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.215.00.009	85.60
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.215.00.009	4.40
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.215.00.015	171.78
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.215.00.015	164.22
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5150.410.215.00.016	66.85
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.215.00.018	23.21
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5150.410.215.00.026	330.00
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5150.410.225.00.000	89.00
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.225.00.000	140.33
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.225.00.000	642.86

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 120 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5150.410.225.00.015	188.12
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5150.410.235.00.000	168.70
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5150.410.235.00.000	316.64
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.5240.410.108.00.000	14.07
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.5240.410.108.00.000	30.48
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.6640.410.530.00.000	26.48
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.6640.410.530.00.000	53.47
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.100.5.6810.420.510.00.000	256.33
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.100.5.6810.420.510.00.000	340.67
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.251.5.6210.396.000.00.000	32.18
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.257.5.5210.410.000.00.000	5.19
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.257.5.5210.410.000.00.000	14.67
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.273.5.6210.310.842.00.000	5.92
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.610.5.6550.310.000.00.000	2,757.42
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.610.5.6550.310.000.00.000	2,753.82
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.610.5.6550.310.000.00.000	182.47
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.610.5.6550.310.000.00.000	241.16
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.610.5.6550.310.000.00.000	512.55
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.610.5.6550.310.000.00.000	5.63
135004189	AR215596		COPY CHARGES 7/28-8/27/12	3.610.5.6550.310.000.00.000	44.07
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.610.5.6550.310.000.00.000	225.78
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.610.5.6550.310.000.00.000	3,161.46
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.610.5.6550.310.000.00.000	2,817.12
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.610.5.6550.310.000.00.000	135.05
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.610.5.6550.310.000.00.000	564.03
135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.610.5.6550.310.000.00.000	5.01



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 121 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135004230	AR218981		COPY CHARGES 8/28-9/27/12	3.610.5.6550.310.000.00.000	21.31
						<b>Check No. 279300</b>	<u>29,765.26</u>
						VENDOR TOTAL	29,765.26
VALLEY OIL COMPANY - 15283							
		135005425	133915		22602T - 15/40 OIL	3.100.5.6810.423.510.00.000	668.00
						<b>Check No. 279788</b>	<u>668.00</u>
						VENDOR TOTAL	668.00
VARSITY FACILITY SERVICES - 14864							
		135005391	540212		OCT 2012 JANITORIAL SERVICES	3.100.5.6610.310.530.00.000	41,369.81
		135005392	540603		SEPT 2012 JANITORIAL SERVICES - ALAMEDA	3.100.5.6610.310.530.00.000	215.00
						<b>Check No. 279789</b>	<u>41,584.81</u>
						VENDOR TOTAL	41,584.81
VERIZON WIRELESS SERVICES, LLC - 15218							
		135005122	1127311060		SERVICES	3.274.5.6610.351.000.00.000	50.66
		135005122	1127311060		SERVICES	3.278.5.6610.351.000.00.000	5.01
						<b>Check No. 279650</b>	55.67
		135005901	1131547690		SERVICES	3.100.5.6610.355.103.00.000	116.18
						<b>Check No. 279989</b>	<u>116.18</u>
						VENDOR TOTAL	171.85
VICKI POWERS - 12045							
		135004462	8/28-9/28/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	80.50
						<b>Check No. 279301</b>	80.50
		135006028	10/1-31/12		MILEAGE	3.257.5.6160.381.000.00.000	60.10
						<b>Check No. 279990</b>	<u>60.10</u>
						VENDOR TOTAL	140.60

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 122 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VIRCO MANUFACTURING CORPORATION - 7293						
135004472	91483921	1310657	New Horizon Cafeteria Tables and Chairs	3.220.5.5120.550.000.00.000		5,819.10
					<b>Check No. 279455</b>	5,819.10
					VENDOR TOTAL	<u>5,819.10</u>
WAL-MART STORE #01-1955/DIST - 9401						
135005070	001326	1310607	Clothing for PHS Student	3.251.5.5120.415.000.00.000		100.00
135005023	009047	1310678	Supplies	3.100.5.5150.410.210.00.002		305.03
135005030	005102	1310660	cullinary supplies	3.243.5.5190.410.215.00.088		76.28
135005049	002688	1310770	Snacks for IT Coach Training	3.242.4.4319.900.108.00.062		79.92
135005037	005210.	1310693	SUPPLIES	3.273.5.6210.410.843.00.000		87.35
135005065	000014.	1310694	SUPPLIES	3.273.5.6210.410.843.00.000		222.08
135005040	009468	1310722	Supplies	3.273.5.6210.410.843.00.000		194.06
135005074	009805	1310873	Nutrition and Foods class	3.100.5.5170.410.250.00.000		148.53
135005066	007532	1310878	Office supplies	3.100.5.5170.410.250.00.000		149.95
135005054	007911	1310668	Velcro	3.100.5.5120.410.415.00.000		19.97
135005024	004448	1310625	School supplies	3.100.5.5120.410.435.00.000		130.45
135005052	006094	1310593	Art supplies	3.100.5.5120.410.459.00.000		56.58
135005036	006531	1310696	Orange Vests	3.100.5.5120.410.459.00.000		38.91
135005064	003215	1310376	Food Lab Supplies	3.100.5.5150.410.205.00.017		81.67
135005047	001774	1310681	Supplies	3.100.5.5150.410.210.00.026		51.34
135005057	006524	1310810	groceries for taco soup and grilling lab	3.100.5.5150.410.215.00.017		91.79
135005063	002699,	1310855	groceries for cooking class	3.100.5.5150.410.215.00.017		99.35
135005076	000830	1310952	groceries for lab	3.100.5.5150.410.215.00.017		154.63
135005071	009974	1310891	Food for cooking classes	3.100.5.5150.410.225.00.017		122.56
135005042	009910.	1310730	food lab supplies	3.100.5.5150.410.230.00.017		150.28
135005062	009010	1310813	class supplies	3.100.5.5150.410.230.00.069		53.37

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 123 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135005039	008300.	1310732	Homebound iPads	3.100.5.5150.440.108.00.000		2,143.52
135005073	008757	1310946	Homebound iPads	3.100.5.5150.440.108.00.000		1,076.00
135005056	000528.	1310790	library supplies	3.100.5.6220.430.427.00.000		49.96
135005046	005530	1310768	App store voucher	3.100.5.6230.396.106.00.000		50.00
135005053	007699	1310775	iPad Covers	3.100.5.6230.481.106.00.000		114.00
135005034	006435	1310636	MISC SNACK ITEMS AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		30.00
135005051	007832,	1310637	MISC SNACK ITEMS AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		29.62
135005025	007907.	1310638	MISC SNACK ITEMS AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		49.96
135005029	009818.	1310640	MISC SNACK ITEMS AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		50.00
135005035	006462	1310641	MISC SNACK ITEMS AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		29.94
135005028	007908	1310642	MISC SNACK ITEMS AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		29.34
135005020	008408	1310495	Fam and Cons. Sci Supplies	3.243.5.5190.410.215.00.095		64.36
135005078	005322	1310975	Wireless Keyboard/Mouse	3.251.5.5120.410.000.00.000		50.00
135005079	006705.	1310936	Granola/fruit bars	3.251.5.7200.383.000.00.000		82.64
135005019	009288	1310580	LAMPS, PENS, & INCENTIVES	3.257.5.5210.410.000.00.000		48.23
135005026	004737	1310580	LAMPS, PENS, & INCENTIVES	3.257.5.5210.410.000.00.000		1.76
135005032	006434,	1310584	REWARDS, DISH SOAP	3.257.5.5210.410.000.00.000		49.22
135005022	006168.	1310588	WIPES, BEHAVIOR INCENTIVES, SNACKS, PLATES	3.257.5.5210.410.000.00.000		98.14
135005055	000465.	1310644	OT SUPPLIES	3.257.5.5210.410.000.00.000		148.64
135005018	008375	1310649	BINDER	3.257.5.5210.410.000.00.000		13.00
135005048	005849	1310710	CLEANING SUPPLIES	3.257.5.5210.410.000.00.000		20.31
135005045	002492	1310712	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000		100.00
135005044	002491	1310713	iPAD COVERS	3.257.5.5210.410.000.00.000		69.76
135005058	008551	1310733	PENCILS, LEAD, TOYS, GUM, FOLDERS	3.257.5.5210.410.000.00.000		59.96
135005050	008882	1310734	HOT WHEELS, CANDY, PUZZLES	3.257.5.5210.410.000.00.000		30.00
135005059	009074.	1310777	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000		100.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 124 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135005060	006959	1310822	AIR FRESHENERS, CANDY, MARKERS, INCENTIVES	3.257.5.5210.410.000.00.000		36.53
135005068	007909	1310857	SPEAKERS, PUTTY, SPORTS BALLS	3.257.5.5210.410.000.00.000		118.14
135005031	009819	1310577	CD PLAYER	3.258.5.5220.410.000.00.000		44.87
135005027	006434.	1310578	FOAM SHEETS & CRAFT SUPPLIES	3.258.5.5220.410.000.00.000		23.88
135005021	008382.	1310648	UMBRELLA STROLLERS	3.258.5.5220.410.000.00.000		29.76
135005061	003920	1310799	PLAY DOUGH SUPPLIES	3.258.5.5220.410.000.00.000		16.84
135005077	004704.	1310937	SUPPLIES	3.273.5.6210.410.841.00.000		74.42
135005033	009452.	1310645	SUPPLIES	3.273.5.6210.410.842.00.000		81.37
135005043	000667.	1310690	SUPPLIES	3.273.5.6210.410.842.00.000		57.85
135005069	009614	1310890	SUPPLIES	3.273.5.6210.410.842.00.000		42.66
135005072	002254	1310930	SUPPLIES	3.273.5.6210.410.842.00.000		75.27
135005067	007963	1310683	ice packs and outlet covers	3.274.5.6110.317.000.00.000		45.12
135005041	009395	1310688	Policy Council meeting supplies	3.274.5.6210.390.000.00.000		72.59
135005075	000615.	1310940	parent night supplies	3.274.5.7200.410.000.00.000		37.44
135005067	007963	1310683	ice packs and outlet covers	3.278.5.6110.317.000.00.000		4.46
135005041	009395	1310688	Policy Council meeting supplies	3.278.5.6210.390.000.00.000		7.18
135005038	008275.	1310701	Dvd/VCR combo Player	3.420.5.5120.550.427.00.000		159.76
				<b>Check No. 279651</b>		7,930.60
				VENDOR TOTAL		7,930.60
WALL 2 WALL COMMERCIAL FLOORING - 5864						
135004328	351049		1313M - ELLIS RM 6 CARPET REPAIR STRIPS	3.100.5.6640.471.530.00.000		8.13
				<b>Check No. 279302</b>		8.13
135006078	10842		9395M - EDAHOW OFFICE CARPET	3.100.5.6640.325.530.00.000		363.26
				<b>Check No. 279991</b>		363.26
				VENDOR TOTAL		371.39

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 125 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
WALL STREET JOURNAL CLASSROOM - 9708	135004419	092711913333.	1310144	The Wall Street Journal	3.100.5.5150.440.108.00.000	149.00
					<b>Check No. 279303</b>	149.00
					VENDOR TOTAL	<u>149.00</u>
WALRUS & CARPENTER BOOKS - 4839	135005013	10/16/12	1311041	books	3.100.5.5150.410.230.00.020	280.00
					<b>Check No. 279652</b>	280.00
					VENDOR TOTAL	<u>280.00</u>
WASHINGTON MUSIC CENTER - 4935	135005011	SI96186	1310020	2012-2013 Music Bid awards	3.420.5.5150.550.122.00.031	215.00
					<b>Check No. 279653</b>	215.00
					VENDOR TOTAL	<u>215.00</u>
WATERTECH, INC. - 8677	135005390	044239		1597M - HVAC BOILER CHEMICALS	3.100.5.6640.471.530.00.000	672.58
					<b>Check No. 279790</b>	672.58
					VENDOR TOTAL	<u>672.58</u>
WENDY SHELMAN - 16752	135004436	10/4-5/12		REIMB - ISATA FALL CONF	3.271.5.5120.396.108.00.000	290.00
					<b>Check No. 279304</b>	290.00
					VENDOR TOTAL	<u>290.00</u>
WESCO DISTRIBUTION - 14937	135005389	468062		1464M - GREENACRES OUTSIDE LIGHT WIRING SUPPLIES	3.100.5.6640.471.530.00.000	65.70
					<b>Check No. 279791</b>	65.70
					VENDOR TOTAL	<u>65.70</u>
WEST COAST PAPER COMPANY - 8653	135005642	7729681	1311073	SUPPLIES	3.610.5.6550.410.000.00.000	21.15

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 126 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005643	7729680	1311073	SUPPLIES	3.610.5.6550.410.000.00.000	167.02
135005644	7731681	1311073	SUPPLIES	3.610.5.6550.410.000.00.000	98.95
<b>Check No. 279992</b>					287.12
VENDOR TOTAL					287.12
WESTERN MOUNTAIN BUS SALES - 4908					
135004566	0037069-IN		22583T - MICS	3.100.5.6810.428.510.00.850	115.46
<b>Check No. 279456</b>					115.46
135005345	0036801-IN		22598T - STEERING GEAR	3.100.5.6810.428.510.00.850	1,318.00
135005347	0037180-IN		22598T - DOOR SWITCHES/RADIO	3.100.5.6810.428.510.00.850	297.45
135005349	0037193-IN		22598T - WARNING SWITCHES	3.100.5.6810.428.510.00.850	31.98
<b>Check No. 279654</b>					1,647.43
135005426	0037287-IN		22606T - SEAT COVERS/BACKS/CUSHIONS	3.100.5.6810.428.510.00.850	307.96
135005427	0037286-IN		22606T - PUMP/INTERM MODULES	3.100.5.6810.428.510.00.850	416.22
135005428	0037385-IN		22606T - SEAT COVERS/BACKS/CUSHIONS	3.100.5.6810.428.510.00.850	494.30
135005429	0037364-IN		22606T - HEATER MOTORS	3.100.5.6810.428.510.00.850	137.74
<b>Check No. 279792</b>					1,356.22
VENDOR TOTAL					3,119.11
WESTERN PSYCHOLOGICAL SERVICES - 855					
135005388	685723	1311089	SPM & SPM-P FORMS	3.257.5.5210.410.000.00.000	257.40
<b>Check No. 279793</b>					257.40
VENDOR TOTAL					257.40
WESTERN WHOLESALE SUPPLY - 15601					
135004327	212098/2		1406M - GRABBERS	3.100.5.6640.471.530.00.000	48.68
<b>Check No. 279305</b>					48.68
135005897	212299/2		1086M - CHS ROOF CAULKING GUN	3.420.5.6640.325.000.00.000	6.09
<b>Check No. 279993</b>					6.09

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 127 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						54.77
WOODBURN PRESS - 14537	135005387	58720	1310898	Health Books	3.100.5.5150.410.225.00.037	77.75
<b>Check No. 279794</b>						77.75
VENDOR TOTAL						77.75
WOODWIND & BRASSWIND - 9456	135004701	ARINV14093211	1310783	band supplies	3.100.5.5150.410.230.00.006	202.95
<b>Check No. 279457</b>						202.95
VENDOR TOTAL						202.95
XEROX CORPORATION - 1120	135005123	064396817 / 18		COPIER MAINTENANCE & RENTAL	3.274.5.5110.410.000.00.000	205.42
	135005123	064396817 / 18		COPIER MAINTENANCE & RENTAL	3.278.5.5110.410.000.00.000	16.46
<b>Check No. 279655</b>						221.88
	135006027	064752977 / 80		COPIER MAINTENANCE/RENTAL	3.274.5.5110.410.000.00.000	185.18
	135006027	064752977 / 80		COPIER MAINTENANCE/RENTAL	3.278.5.5110.410.000.00.000	14.16
<b>Check No. 279994</b>						199.34
VENDOR TOTAL						421.22
ZIONS BANK - 16781	135004170	MZ-0158457		AMAZON.COM - VHS REWINDERS	3.100.5.6810.428.510.00.850	299.01
	135004169	9232016696		STAPLES - SMEAD VIEWABLES REFILL KIT	3.100.5.6510.410.105.00.000	6.73
	135004171	27709		CAROLINA CLASSIC - FRONT DISC REAR DRUM / M#14	3.100.5.6640.428.530.00.000	88.88
	135004167	114055		BULK OFFICE SUPPLY - TAB INDEXES	3.251.5.5120.410.000.00.000	126.88
	135004165	1010875104		ASCD - CLASSROOM INSTR THAT WORKS DVDS	3.271.5.5120.396.108.00.000	293.00
	135004172	40009496191		OMNI HOTEL - LODGING/P MORTENSEN 9/17-18	3.271.5.5120.396.108.00.000	244.00
	135004166	2677130358835		WALMART - DESK/FILE CABINET	3.420.5.5120.550.415.00.000	602.08

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 128 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135004168	1221331		COMPTUER NERDS - LOOP ISOLATOR	3.420.5.6230.550.106.00.000	148.75
				<b>Check No. 279306</b>	1,809.33
135005927			ANNUAL FEE	3.100.5.6840.420.510.00.000	30.00
135005945			CPI INSTRUCTOR PROGRAM-G LLOYD	3.257.5.6210.396.000.00.000	2,124.00
135005946			ST JOHNS HOSPITAL-MANAGING HEARING	3.257.5.6210.396.000.00.000	100.00
135005944			LOSS/D MIRON		
135005944			OMNI HOTEL/LODGING P MORTENSEN 9/17-18	3.271.5.5120.396.108.00.000	.76
135005947			COURTYARD BY MARRIOTT-LODGING/P MORTENSEN 10/16	3.271.5.5120.396.108.00.000	77.00
135005948			COURTYARD BY MARRIOTT-LODGING/K LURAS10/16	3.271.5.5120.396.108.00.000	149.00
135005949			COURTYARD BY MARRIOTT-LODGING/L DELONAS 10/16	3.271.5.5120.396.108.00.000	77.00
135005950			COURTYARD BY MARRIOTT-LODGING/J HARWOOD 10/16	3.271.5.5120.396.108.00.000	77.00
135005951			COURTYARD BY MARRIOTT-LODGING/L CRANEY 10/16	3.271.5.5120.396.108.00.000	77.00
135006118			COURTYARD BY MARRIOTT - LODGING CREDIT	3.271.5.5120.396.108.00.000	-77.00
135006118			COURTYARD BY MARRIOTT - LODGING CREDIT	3.271.5.5120.396.108.00.000	-77.00
135006118			COURTYARD BY MARRIOTT - LODGING CREDIT	3.271.5.5120.396.108.00.000	-77.00
				<b>Check No. 279995</b>	2,480.76
				VENDOR TOTAL	<u>4,290.09</u>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 129 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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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Fund	Description	Amount
100	GENERAL FUND	575,976.03
220	FEDERAL FOREST FUND	5,819.10
241	DRIVER'S EDUCATION FUND	99.00
242	SPECIAL GRANTS FUND	298.78
243	STATE PROF-TECH ED FUND	8,764.44
245	STATE TECHNOLOGY FUND	26,371.03
251	TITLE I-A BASIC	19,236.14
257	IDEA PART B	47,322.98
258	IDEA PART B PRESCHOOL	937.39
263	CARL PERKINS PROFESSIONAL-TECHNICAL	165.33
271	TITLE II-A TEACHER QUALITY	19,947.03
273	TITLE IV 21ST CENTURY CLC	8,256.02
274	HEAD START	4,411.89
276	HEAD START TRAINING GRANT	493.50
278	HEAD START T.A.N.F. GRANT	73.04
420	SCHOOL PLANT FACILITY FUND	725,196.21
610	PRINT SHOP FUND	14,158.44
Grand Total		1,457,526.35

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 43024

Page: 130 of 151

11/13/2012

8:00:09 AM

Report Code: BAP\_BILLLIST

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 131 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
135004219	1274222	1310052	Laundry	3.290.5.7100.425.000.00.000		211.95
135004220	1274610	1310052	Laundry	3.290.5.7100.425.000.00.000		139.57
135004330	1275575	1310052	Laundry	3.290.5.7100.425.000.00.000		161.85
				<b>Check No. 29602</b>		513.37
135004526	1276367	1310052	Laundry	3.290.5.7100.425.000.00.000		124.38
135004527	1276727	1310052	Laundry	3.290.5.7100.425.000.00.000		100.29
135004665	1277613	1310052	Laundry	3.290.5.7100.425.000.00.000		199.17
				<b>Check No. 29615</b>		423.84
135005126	1278364	1310052	Laundry	3.290.5.7100.425.000.00.000		184.10
135005127	1278765	1310052	Laundry	3.290.5.7100.425.000.00.000		118.64
135005270	1280096	1310052	Laundry	3.290.5.7100.425.000.00.000		257.04
135005271	1279670	1310052	Laundry	3.290.5.7100.425.000.00.000		220.90
				<b>Check No. 29641</b>		780.68
135005422	1280487	1310052	Laundry	3.290.5.7100.425.000.00.000		183.48
135005510	1281752	1310052	Laundry	3.290.5.7100.425.000.00.000		190.08
135005547	1280862	1310052	Laundry	3.290.5.7100.425.000.00.000		122.17
				<b>Check No. 29663</b>		495.73
135005802	1282513	1310052	Laundry	3.290.5.7100.425.000.00.000		210.01
135005923	1282876	1310052	Laundry	3.290.5.7100.425.000.00.000		117.67
135005955	1283831	1310052	Laundry	3.290.5.7100.425.000.00.000		187.69
				<b>Check No. 29688</b>		515.37
				VENDOR TOTAL		2,728.99
AMBER DAVIS - 19586						
135005314	9/24-10/22/12		MILEAGE LOG	3.290.5.7100.381.000.00.000		5.10
				<b>Check No. 29642</b>		5.10

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 132 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						5.10
AMBER DAVIS - 20632	135005363	10/19/12		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	70.40
<b>Check No. 29643</b>						70.40
VENDOR TOTAL						70.40
AUTOMOTIVE SUPPLY - 12413	135005958	197249		22489T #28 STARTING FLUID/UN TRAC	3.290.5.7100.428.000.00.000	52.97
<b>Check No. 29689</b>						52.97
VENDOR TOTAL						52.97
BATTERIES PLUS - 1866	135005523	217389		23776S BATTERY FOR BACKUP COMP	3.290.5.7100.428.000.00.000	19.99
<b>Check No. 29664</b>						19.99
VENDOR TOTAL						19.99
BEE BEE QUE, INC. - 17207	135005524	46190		10023SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	8,254.32
<b>Check No. 29665</b>						8,254.32
	135006100	46217		10026SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	9,681.72
<b>Check No. 29690</b>						9,681.72
VENDOR TOTAL						17,936.04
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294	135004452	4939402		23748S MED DRIVER'S GLOVES	3.290.5.7100.410.000.00.000	144.00
<b>Check No. 29603</b>						144.00
	135004698	4942482		23765S DRIVER GLOVES	3.290.5.7100.410.000.00.000	144.00
<b>Check No. 29616</b>						144.00
VENDOR TOTAL						288.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 133 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COMMERCIAL TIRE INC. - 548	135005337	183279		22487T #63 FLAT REPAIR	3.290.5.7100.428.000.00.000	124.70
					<b>Check No. 29644</b>	124.70
					VENDOR TOTAL	124.70
DARALEE KJAR - 20629	135005333	10/25/12		REFUND LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	27.22
					<b>Check No. 29645</b>	27.22
					VENDOR TOTAL	27.22
DEBBIE WORKMAN - 14722	135005326	9/24-10/23/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	153.60
					<b>Check No. 29646</b>	153.60
					VENDOR TOTAL	153.60
DEBRA SZYMANSKI - 12315	135006068	10/1-10/31/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	92.40
					<b>Check No. 29691</b>	92.40
					VENDOR TOTAL	92.40
DEMIAN WILLEY - 20639	135005550	10/30/12		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	10.41
					<b>Check No. 29666</b>	10.41
					VENDOR TOTAL	10.41
DONNA SMITH - 20628	135005332	10/24/12		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	83.17
					<b>Check No. 29647</b>	83.17
					VENDOR TOTAL	83.17
DONNA STODDARD - 13766	135006069	9/25-11/2/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	215.45

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 134 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 29692</b>	215.45
					VENDOR TOTAL	<u>215.45</u>
FOOD SERVICES OF AMERICA - 1194						
	135004592	1807178		9966SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	552.30
	135004600	1809108		9965SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,611.75
	135004601	1807179		9967SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,407.38
	135004808	1810978		9983SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,109.00
	135004809	1812459		9982SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,519.40
	135004810	1810979		9981SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,474.57
					<b>Check No. 29617</b>	11,674.40
	135005251	1813862		9991SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,222.85
					<b>Check No. 29648</b>	4,222.85
	135005525	1817124		10024SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,727.36
					<b>Check No. 29667</b>	1,727.36
					VENDOR TOTAL	<u>17,624.61</u>
FRED MEYER STORES, INC. - 1591						
	135005465	623671		23763S FOOD SUPPLY	3.290.5.7100.451.000.00.000	45.53
					<b>Check No. 29668</b>	45.53
					VENDOR TOTAL	<u>45.53</u>
GEM STATE PAPER & SUPPLY - 1623						
	135004454	692941-00		23761S KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	1,027.52
	135004455	689240-00		23756S KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	1,667.10
	135004456	689240-01		23756S KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	130.50
					<b>Check No. 29604</b>	2,825.12
	135005526	697172-00		23772S FOOD TRAYS	3.290.5.7100.411.000.00.000	703.50
					<b>Check No. 29669</b>	703.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 135 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					3,528.62
GREAT WESTERN FROZEN FOODS, INC. - 1670					
135004590	307777B		9962SS FOOD & SUPPLIES	3.290.5.7100.410.000.00.000	170.00
135004550	307624A		9963SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	985.20
135004590	307777B		9962SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000	3,657.28
135004591	307604B		9964SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,410.45
135004807	308160A		9984SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,391.05
					<b>Check No. 29618</b>
135005250	308161A		9994SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	11,613.98
					<b>Check No. 29649</b>
135005527	308385B		10025SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,114.50
					<b>Check No. 29670</b>
VENDOR TOTAL					5,849.50
					<hr/>
VENDOR TOTAL					18,577.98
HOBART SERVICE - 2842					
135004457	24083740		23754S THERMOSTAT	3.290.5.7100.428.000.00.000	715.65
					<b>Check No. 29605</b>
135004545	30657951		9935SS WAREWASHER REPAIR	3.290.5.7100.428.000.00.000	715.65
					<b>Check No. 29619</b>
					98.50
VENDOR TOTAL					98.50
					<hr/>
VENDOR TOTAL					814.15
INTERSTATE BRANDS CORP - 18754					
135004218	3282327	1310018	Bread	3.290.5.7100.450.000.00.000	426.60
135004338	3283342	1310018	Bread	3.290.5.7100.450.000.00.000	98.00
					<b>Check No. 29606</b>
135004524	3289387	1310018	Bread	3.290.5.7100.450.000.00.000	524.60
135004525	3285356	1310018	Bread	3.290.5.7100.450.000.00.000	588.00
135004585	3290401	1310018	Bread	3.290.5.7100.450.000.00.000	70.00
					409.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 136 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135004659	3292414	1310018	Bread	3.290.5.7100.450.000.00.000	112.00
						<b>Check No. 29620</b>	1,179.00
		135005128	3293422	1310018	Bread	3.290.5.7100.450.000.00.000	140.40
		135005129	3297461	1310018	Bread	3.290.5.7100.450.000.00.000	820.28
		135005272	3296446	1310018	Bread	3.290.5.7100.450.000.00.000	731.12
		135005281	3299475	1310018	Bread	3.290.5.7100.450.000.00.000	202.40
						<b>Check No. 29650</b>	1,894.20
		135005423	3300486	1310018	Bread	3.290.5.7100.450.000.00.000	163.60
		135005511	3306534	1310018	Bread	3.290.5.7100.450.000.00.000	286.00
		135005548	3304520	1310018	Bread	3.290.5.7100.450.000.00.000	284.00
		135005549	3303508	1310018	Bread	3.290.5.7100.450.000.00.000	156.00
						<b>Check No. 29671</b>	889.60
		135005803	3307544	1310018	Bread	3.290.5.7100.450.000.00.000	478.00
		135005836	3311580	1310018	Bread	3.290.5.7100.450.000.00.000	240.00
		135005922	3310564	1310018	Bread	3.290.5.7100.450.000.00.000	546.40
		135006103	3313593	1310018	Bread	3.290.5.7100.450.000.00.000	270.40
						<b>Check No. 29693</b>	1,534.80
						VENDOR TOTAL	<u>6,022.20</u>
IONA BLACKHAWK - 20645							
		135006042	11/6/12		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	46.18
						<b>Check No. 29694</b>	46.18
						VENDOR TOTAL	<u>46.18</u>
JACKIE MARLEY - 10416							
		135006070	10/1-10/31/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	127.55
						<b>Check No. 29695</b>	127.55
						VENDOR TOTAL	<u>127.55</u>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 137 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JESSICA BRUNSON - 20616	135004623	10/15/12		REF LUNCH ACCT	3.290.4.4161.100.000.00.000	10.00
					<b>Check No. 29621</b>	10.00
					VENDOR TOTAL	10.00
JOHN'S PAINT & GLASS INC - 6986	135006108	54833		1083M JE PLEXI CAF SERVING TABLE	3.290.5.7100.428.000.00.000	278.40
					<b>Check No. 29696</b>	278.40
					VENDOR TOTAL	278.40
JOY HEATH - 20646	135006043	11/7/12		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	14.69
					<b>Check No. 29697</b>	14.69
					VENDOR TOTAL	14.69
KATHY CHATTERTON - 13263	135004435	8/23-9/28/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	99.90
					<b>Check No. 29607</b>	99.90
	135006097	10/1-10/31/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	87.20
					<b>Check No. 29698</b>	87.20
					VENDOR TOTAL	187.10
LASER XPRESS - 10922	135004548	116151		9931SS CLEANING/MAINT	3.290.5.7100.310.000.00.000	240.00
	135004549	116584		9930SS HP LJ 1100 TONER	3.290.5.7100.410.000.00.000	76.00
					<b>Check No. 29622</b>	316.00
	135006102	117001		10033SS MISC TONER	3.290.5.7100.410.000.00.000	122.95
					<b>Check No. 29699</b>	122.95
					VENDOR TOTAL	438.95

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 138 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOOMIS - 13198	135004301	11126793		OCTOBER ARMORED CAR SERV	3.290.5.7100.310.000.00.000	259.59
					<b>Check No. 29608</b>	259.59
					VENDOR TOTAL	259.59
LOWES - 17670	135005242	901162		0696M CHS LOCKING WHEELS	3.290.5.7100.428.000.00.000	27.94
	135005558	901686		8100M HMS NUTS/WASHERS	3.290.5.7100.428.000.00.000	17.47
	135005561	901124		1319M HMS NYLON WASHERS	3.290.5.7100.428.000.00.000	1.74
					<b>Check No. 29672</b>	19.21
					VENDOR TOTAL	47.15
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	135005528	13165		10001SS FIRST AID SUPPLIES	3.290.5.7100.410.000.00.000	672.35
					<b>Check No. 29673</b>	672.35
					VENDOR TOTAL	672.35
MARILYN MOLSEE - 15436	135005620	10/1-10/31/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	27.75
					<b>Check No. 29674</b>	27.75
					VENDOR TOTAL	27.75
MEADOW GOLD DAIRIES - 1688	135004335	SEPT 2012	1310019	Milk	3.290.5.7100.450.000.00.000	43,310.83
	135006083	OCTOBER	1310019	Milk	3.290.5.7100.450.000.00.000	50,760.94
					<b>Check No. 29609</b>	43,310.83
					<b>Check No. 29700</b>	50,760.94
					VENDOR TOTAL	94,071.77

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 139 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MUIR COPPER CANYON FARMS - 20244							
		135004542	119611		9938SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	409.63
		135004543	119606		9939SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,293.96
		135004544	118085		9940SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	883.75
		135004768	121301		9985SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	867.25
					<b>Check No. 29623</b>		3,454.59
		135005196	121304		9995SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	899.67
		135005255	122616		9996SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,061.45
					<b>Check No. 29652</b>		1,961.12
		135005529	123982		10005SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,042.80
		135005530	123983		10002SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	314.34
		135005531	C1196870		10003SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	-23.27
		135005532	122619		10004SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	368.63
					<b>Check No. 29675</b>		1,702.50
		135006098	125660		10040SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,857.96
		135006101	125653		10029SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	5,128.03
					<b>Check No. 29701</b>		8,985.99
					VENDOR TOTAL		<u>16,104.20</u>
NATOSHA HOLMES - 20615							
		135004624	10/16/12		REF LUNCH ACCTS	3.290.4.4161.100.000.00.000	85.77
					<b>Check No. 29624</b>		85.77
					VENDOR TOTAL		<u>85.77</u>
NEL'S BI-LO - 12963							
		135004602	10/1/12		9974SS NAPKINS TALLFOLD	3.290.5.7100.410.000.00.000	1,042.55
					<b>Check No. 29625</b>		1,042.55
					VENDOR TOTAL		<u>1,042.55</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 140 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
NICHOLAS & CO. INC. - 1466						
135004596	3968478		9950SS FOOD & SUPPLIES	3.290.5.7100.410.000.00.000		399.80
135004597	3979222		9948SS FOOD & SUPPLIES	3.290.5.7100.410.000.00.000		133.29
135004598	3976556		9947SS SUPPLIES	3.290.5.7100.410.000.00.000		472.05
135004598	3976556		9947SS SUPPLIES	3.290.5.7100.411.000.00.000		2,781.56
135004541	3979221		9949SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		173.35
135004593	3969887		9953SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,340.00
135004594	3966096		9952SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		4,023.79
135004595	3967308		9951SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		49,800.00
135004596	3968478		9950SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000		2,010.60
135004597	3979222		9948SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000		6,469.28
135004599	3976555		9946SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		7,033.44
135004766	3985551		9979SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		765.90
135004811	3982008		9986SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		13,890.47
				<b>Check No. 29626</b>		89,293.53
135005252	3986813		9990S SUPPLIES	3.290.5.7100.410.000.00.000		484.39
135005252	3986813		9990S SUPPLIES	3.290.5.7100.411.000.00.000		2,653.06
135005253	3991670		9988SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		3,923.58
135005254	3986812		9989SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		12,396.56
				<b>Check No. 29653</b>		19,457.59
135005537	3996939		10019SS SUPPLIES	3.290.5.7100.410.000.00.000		270.50
135005541	3994228		10018SS SUPPLIES	3.290.5.7100.410.000.00.000		439.90
135005537	3996939		10019SS SUPPLIES	3.290.5.7100.411.000.00.000		2,555.40
135005541	3994228		10018SS SUPPLIES	3.290.5.7100.411.000.00.000		171.70
135005533	3996938		10020SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,427.60
135005534	3999098		10021SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,866.39

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 141 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135005535	3994227		10017SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	10,877.17
				<b>Check No. 29676</b>	17,608.66
				VENDOR TOTAL	126,359.78
NORTHWEST DISTRIBUTION - 9057					
135004603	SI0290188		9941SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	6,908.87
135004604	SI0290187		9942S FOOD SUPPLY	3.290.5.7100.450.000.00.000	24,088.24
135004605	SI0290928		9943SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,071.90
135004606	SI0290927		9944SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,765.00
135004607	SI0290181		9945SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,507.50
				<b>Check No. 29627</b>	37,341.51
135005256	SI0291990		10000SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,028.00
				<b>Check No. 29654</b>	4,028.00
135005538	SI0292495		10009SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,030.00
135005539	SI0292661		10011SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	26,144.10
135005540	SI0292496		10010SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	256.74
				<b>Check No. 29677</b>	29,430.84
				VENDOR TOTAL	70,800.35
PEPSI OF IDAHO FALLS - 13771					
135004546	00145114		9933SS GATORADE	3.290.5.7100.450.000.00.000	765.00
135004547	00145090		9934SS GATORADE	3.290.5.7100.450.000.00.000	510.00
135004806	00145046		9987SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	637.50
				<b>Check No. 29628</b>	1,912.50
135005197	00145235		9999SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	637.50
				<b>Check No. 29655</b>	637.50
135005542	145281		10016SS FOOD SUPPLIES	3.290.5.7100.450.000.00.000	1,020.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 142 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135005543	145280		10015SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	575.00
					<b>Check No. 29678</b>	<u>1,595.00</u>
					VENDOR TOTAL	4,145.00
RESTAURANT & STORE EQUIPMENT CO - 2048						
	135004534	737620		9954SS KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	739.26
	135004535	737597		9955SS KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	313.00
	135004536	737612		9956SS EPOXY SHELFs	3.290.5.7100.410.000.00.000	219.75
	135004537	737602		9957SS CAN OPENER/THERM	3.290.5.7100.410.000.00.000	193.83
	135004538	737596		9958SS SCALES W/DIALS	3.290.5.7100.410.000.00.000	423.00
	135004539	737615		9959SS SPOODLES	3.290.5.7100.410.000.00.000	357.50
	135004540	737614		9960SS SPOODLES	3.290.5.7100.410.000.00.000	357.50
	135004589	736231		9961SS KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	1,197.41
	135004767	737755		9980SS KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	592.88
	135004800	737754		36" CONV RANGE	3.290.5.7100.550.000.00.000	6,781.00
	135004510	736871	1310101	INFORMAL BID AWARD - Dishwasher	3.290.5.7100.550.000.00.000	27,290.00
					<b>Check No. 29629</b>	38,465.13
	135005544	738754		10022SS SUPPLIES	3.290.5.7100.410.000.00.000	107.05
					<b>Check No. 29679</b>	107.05
	135006099	734170		10032SS VENT HOODS	3.290.5.7100.550.000.00.000	1,786.98
	135006014	732147	1310152	Food Service Equipmetn	3.290.5.7100.550.000.00.000	4,480.00
					<b>Check No. 29702</b>	<u>6,266.98</u>
					VENDOR TOTAL	44,839.16
RON'S SERVICE INC. - 8341						
	135004453	98295648		23758S THERMOSTAT	3.290.5.7100.428.000.00.000	879.39
					<b>Check No. 29610</b>	<u>879.39</u>
					VENDOR TOTAL	879.39

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 143 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RSD/TOTAL CONTROL - 2037							
		135004450	24068483-00		23737S TEMP CONTROL	3.290.5.7100.428.000.00.000	58.81
						<b>Check No. 29611</b>	58.81
		135004588	24068465-00		23736S FOOD SUPPLY	3.290.5.7100.428.000.00.000	142.70
						<b>Check No. 29630</b>	142.70
		135005257	24069343-00		23762S FAN MOTOR	3.290.5.7100.428.000.00.000	73.58
		135005258	24069352-00		23764S IMS COMPRESSOR FRIDGE	3.290.5.7100.428.000.00.000	194.29
						<b>Check No. 29656</b>	267.87
						VENDOR TOTAL	<u>469.38</u>
SCHOOL DISTRICT #25 - 2979							
		135004473			SEPT 2012 SALES TAX	3.290.4.4161.100.000.00.000	2,062.91
						<b>Check No. 29631</b>	2,062.91
		135005943			OCT 2012 SALES TAX	3.290.4.4161.100.000.00.000	2,563.10
						<b>Check No. 29703</b>	2,563.10
						VENDOR TOTAL	<u>4,626.01</u>
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
		135004395			SEPTEMBER PRINT BILLING	3.290.5.7100.410.000.00.000	790.50
						<b>Check No. 29612</b>	790.50
						VENDOR TOTAL	<u>790.50</u>
STACEY L. HALL - 20643							
		135005864			REFUND STUDENT LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	17.06
						<b>Check No. 29704</b>	17.06
						VENDOR TOTAL	<u>17.06</u>
STAPLES ADVANTAGE - 19446							
		135004459	114721920		23739S PLANNER NOTEBOOKS	3.290.5.7100.410.000.00.000	129.90

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 144 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135004460	114722502		23751S HEAVY DUTY STAPLER	3.290.5.7100.410.000.00.000	55.37
						<b>Check No. 29613</b>	185.27
		135006079	114731185		EASEL	3.290.5.7100.410.000.00.000	32.49
		135006080	114979869		CREDIT FOR EASEL RETURN	3.290.5.7100.410.000.00.000	-32.49
		135006081	115050181		23778S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	76.19
						<b>Check No. 29705</b>	76.19
						VENDOR TOTAL	<u>261.46</u>
SUSAN BEAR - 20631							
		135005336			REIMB - STUDENT LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	10.20
						<b>Check No. 29657</b>	10.20
						VENDOR TOTAL	<u>10.20</u>
SYSCO IDAHO, INC. - 2135							
		135005381	210190133		9997SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,073.00
						<b>Check No. 29680</b>	2,073.00
						VENDOR TOTAL	<u>2,073.00</u>
TALISHA BRYAN - 20636							
		135005502			STUDENT LUNCH REFUND	3.290.4.4161.100.000.00.000	31.00
						<b>Check No. 29681</b>	31.00
						VENDOR TOTAL	<u>31.00</u>
TARA ALLRED - 19424							
		135005278	10/12-19/12		REIMB - MILEAGE	3.290.5.7100.381.000.00.000	14.40
						<b>Check No. 29658</b>	14.40
						VENDOR TOTAL	<u>14.40</u>
THERESE PARMANAND - 8627							
		135006026	10/1-12/12		MILEAGE	3.290.5.7100.381.000.00.000	9.20
						<b>Check No. 29706</b>	9.20



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 145 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						9.20
TOM WILSON - 16220						
	135005279	9/21-10/11/12		MILEAGE	3.290.5.7100.381.000.00.000	34.10
<b>Check No. 29659</b>						34.10
VENDOR TOTAL						34.10
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	135004505	2161:00024526		9932SS - COFFEE	3.290.5.7100.450.000.00.000	118.20
	135004506	2161:00025895		9937SS - PHS HOT COCOA	3.290.5.7100.450.000.00.000	31.65
	135004507	2161:00025843		9936SS - HHS COFFEE & HOT COCOA	3.290.5.7100.450.000.00.000	105.70
<b>Check No. 29632</b>						255.55
	135005121	2161:00026728		9998SS - COFFEE	3.290.5.7100.450.000.00.000	42.40
<b>Check No. 29660</b>						42.40
	135005506	2161:00029876		10012SS - HHS HOT COCOA	3.290.5.7100.450.000.00.000	126.60
	135005507	2161:00029898		10013SS - PHS COFFEE/HOT COCOA	3.290.5.7100.450.000.00.000	74.05
	135005508	2161:00028486		10014SS - CENTRAL KITCHEN COFFEE	3.290.5.7100.450.000.00.000	78.80
<b>Check No. 29682</b>						279.45
VENDOR TOTAL						577.40
U.S. FOODSERVICE, INC. - 16099						
	135004504	5886505		9972SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	297.37
<b>Check No. 29633</b>						297.37
	135005001	3067598		9973SS - CONTAINERS/LIDS	3.290.5.7100.410.000.00.000	356.53
	135005001	3067598		9973SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	369.70
	135005002	3062901		9968SS - PIZZA	3.290.5.7100.450.000.00.000	8,409.12
	135005003	3062902		9969SS - PIZZA	3.290.5.7100.450.000.00.000	8,409.12
	135005004	3062903		9970SS - PIZZA	3.290.5.7100.450.000.00.000	8,409.12

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 146 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43024

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135005005	3197112		9971SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,002.33
						<b>Check No. 29661</b>	26,955.92
		135005634	3369402		9992SS - TRAYS/LIDS	3.290.5.7100.411.000.00.000	360.45
		135005633	3397491		9993SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	661.60
		135005634	3369402		9992SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	4,269.48
						<b>Check No. 29707</b>	5,291.53
						VENDOR TOTAL	32,544.82
VALLEY OFFICE SYSTEMS - 271							
		135004503	AR219283		9975SS - COPIER BASE RATE CANON #3849	3.290.5.7100.310.000.00.000	126.00
						<b>Check No. 29634</b>	126.00
						VENDOR TOTAL	126.00
WAL-MART STORE #01-1955/DIST - 9401							
		135005016	007780		23759S - HOOKS/STORAGE BAGS	3.290.5.7100.410.000.00.000	31.49
		135005017	009629		23766S - HANGING FILES	3.290.5.7100.410.000.00.000	17.94
		135005014	008939		23749S - FOOD ITEMS	3.290.5.7100.450.000.00.000	139.02
		135005015	009276		23755S - FOOD ITEMS	3.290.5.7100.450.000.00.000	30.50
		135005016	007780		23759S - FOOD ITEMS	3.290.5.7100.450.000.00.000	96.40
		135005015	009276		23755S - POP	3.290.5.7100.451.000.00.000	19.24
						<b>Check No. 29662</b>	334.59
						VENDOR TOTAL	334.59
WALLACE PACKAGING, LLC - 19225							
		135004458	36037		23747S KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	2,690.00
		135004451	35613		23723S GLOVES/TRAYS/SUPPLIES	3.290.5.7100.411.000.00.000	3,323.00
						<b>Check No. 29614</b>	6,013.00
		135005635	36454		23767S - UNTENSILS/TRAYS	3.290.5.7100.411.000.00.000	1,435.00
						<b>Check No. 29708</b>	1,435.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 43024

Page: 147 of 151

11/13/2012

8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

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VENDOR TOTAL

7,448.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 148 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

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

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Fund	Description	Amount
290	CHILD NUTRITION	478,226.33
	Grand Total	<u>478,226.33</u>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 149 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

### Grand Totals by Fund

Fund	Description	Amount
243	STATE PROF-TECH ED FUND	8,764.44
420	SCHOOL PLANT FACILITY FUND	725,196.21
251	TITLE I-A BASIC	19,236.14
100	GENERAL FUND	575,976.03
271	TITLE II-A TEACHER QUALITY	19,947.03
257	IDEA PART B	47,322.98
274	HEAD START	4,411.89
276	HEAD START TRAINING GRANT	493.50
273	TITLE IV 21ST CENTURY CLC	8,256.02
278	HEAD START T.A.N.F. GRANT	73.04
245	STATE TECHNOLOGY FUND	26,371.03
258	IDEA PART B PRESCHOOL	937.39
610	PRINT SHOP FUND	14,158.44
241	DRIVER'S EDUCATION FUND	99.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	165.33
220	FEDERAL FOREST FUND	5,819.10
242	SPECIAL GRANTS FUND	298.78
290	CHILD NUTRITION	478,226.33
Grand Total		1,935,752.68

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 43024

Page: 150 of 151  
11/13/2012  
8:00:09 AM

Report Code: BAP\_BILLLIST

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 43024

Page: 151 of 151  
11/13/2012  
8:00:09 AM

**Report Code: BAP\_BILLLIST**

Search Criteria:

Start Date : 10/12/2012  
End Date : 11/09/2012  
FY Period - Task : '4-A2','4-A3','4-A4','5-A1','5-A2'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Location Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name