

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 1 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
3-D FIRE PROTECTION, INC. - 12365					
145001105	699416		4196M - GATEWAY FIRE SPINKLER SYS REPAIR	4.420.5.6640.325.000.00.000	287.29
145001106	275		4127M - NH FIRE SPINKLER SYS BACKFLOW INSPECTION	4.420.5.6640.325.000.00.000	298.00
145001107	698424		4127M - NH FIRE SUPPRESSION REPAIR	4.420.5.6640.325.000.00.000	850.56
					<b>Check No. 285179</b>
					1,435.85
145001414	282		4180M - FIRE SPRINKLER SYSTEM ANNUAL INSPECTION	4.420.5.6640.325.000.00.000	3,078.50
					<b>Check No. 285285</b>
					3,078.50
					<b>VENDOR TOTAL</b>
					4,514.35
A-CORE OF IDAHO, INC. - 12772					
145000954	274344		4198M AL CONCRETE SAWING	4.420.5.6640.540.122.00.000	200.00
					<b>Check No. 285084</b>
					200.00
					<b>VENDOR TOTAL</b>
					200.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
145000331	488945		4058M BLADES	4.100.5.6610.418.530.00.000	19.98
					<b>Check No. 284868</b>
					19.98
145000583	489082		4200M FILLER SPRAY FOAM	4.100.5.6640.471.530.00.000	8.98
145000584	489130		4060M EL HVY DUTY LOPPERS	4.420.5.6610.550.530.00.000	39.99
145000640	489067		1785M AL SCREWS/SPACERS	4.420.5.6640.540.122.00.000	11.93
					<b>Check No. 284960</b>
					60.90
145000957	489216		2129M PHS TOOLS	4.100.5.6610.418.530.00.000	12.47
145000955	489217		4203M WIRE BRUSH	4.100.5.6640.471.530.00.000	10.97
145000956	489276		4252M FASTENERS	4.100.5.6640.471.530.00.000	2.04
145000958	489221		4046M FASTENERS	4.100.5.6640.471.530.00.000	7.74
					<b>Check No. 285085</b>
					33.22
145001489	489493		3141M GOOF OFF	4.100.5.6610.418.530.00.000	26.96
145001206	489361		3848M AL SHELF CLIPS	4.420.5.6640.540.122.00.000	-70.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 2 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145001207	489360		3848M SHELF CLIPS	4.420.5.6640.540.122.00.000	279.30
						<b>Check No. 285286</b>	236.26
						VENDOR TOTAL	350.36
ADVANCED CABLING TECHNOLOGIES LLC - 20531		145000332	1436		FIBER RUN TO FRONT RE	4.420.5.6230.554.106.00.000	1,206.58
						<b>Check No. 284869</b>	1,206.58
						VENDOR TOTAL	1,206.58
ADVANCED PLACEMENT INSTITUTE - 76		145001166	AR347729		CANCELLATION FEE	4.271.5.5120.396.108.00.000	50.00
						<b>Check No. 285180</b>	50.00
						VENDOR TOTAL	50.00
ALSCO/AMERICAN LINEN DIVISION - 5189		145000352	1352307		2834M CUST LAUNDRY	4.100.5.6610.418.530.00.000	65.46
		145000503	1353652		22941T SHIRTS/PANTS	4.100.5.6810.425.510.00.000	196.00
						<b>Check No. 284870</b>	261.46
		145000936	1356229		22957T XLT SHIRTS	4.100.5.6810.428.510.00.850	75.00
		145000952	1356312		4194M CUST LAUNDRY	4.100.5.6610.418.530.00.000	35.41
		145000953	1358384		4160M CUST LAUNDRY	4.100.5.6610.418.530.00.000	61.17
						<b>Check No. 285086</b>	171.58
		145001121	1360377		4177M CUST LAUNDRY	4.100.5.6610.418.530.00.000	107.31
						<b>Check No. 285181</b>	107.31
						VENDOR TOTAL	540.35
AMERICAN TIME & SIGNAL COMPANY - 20158		145001591	707826		4181M CLOCKS	4.100.5.6610.418.530.00.000	1,230.72
						<b>Check No. 285287</b>	1,230.72
						VENDOR TOTAL	1,230.72

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 3 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ANGELTRAX - 20823	145000891	561792	1400066	DIGITAL VIDEO RECORDER	4.420.5.6840.550.510.00.000	2,846.76
					<b>Check No. 285087</b>	2,846.76
					VENDOR TOTAL	2,846.76
APPLE INC. - 2373	145000297	4241680997	1400062	AR Drone	4.420.5.6230.550.106.00.000	299.95
	145000598	1001690779-1		IPAD MINIS PO 1313472	4.273.5.6210.550.843.00.000	8,862.00
	145000598	1001690779-1		IPAD MINIS PO 1313472	4.273.5.6210.550.842.00.000	3,798.00
					<b>Check No. 284961</b>	12,660.00
					VENDOR TOTAL	12,959.95
ARCHITECTURAL BUILDING SUPPLY - 163	145000959	7220017		4155M AL TOILET PARTITIONS	4.420.5.6640.540.122.00.000	587.10
	145001505	7226156		4184M HHS THRESHOLD	4.100.5.6640.471.530.00.000	70.23
	145001588	7227957		3692M AL WALL BUMPERS	4.420.5.6640.540.122.00.000	662.00
					<b>Check No. 285288</b>	732.23
					VENDOR TOTAL	1,319.33
ASCD - 224	145001205	0011297345	1400228	ASCD Renewal for Chuck Wegner	4.271.5.5120.396.108.00.000	89.00
					<b>Check No. 285289</b>	89.00
					VENDOR TOTAL	89.00
AT&T CORP - 16641	145000660	2057244866		MONTHLY CHARGES 7/1-7/31	4.100.5.6610.351.103.00.000	1.04
					<b>Check No. 284962</b>	1.04
					VENDOR TOTAL	1.04

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 4 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AUDIO ENHANCEMENT, INC. - 8691		145000314	529295	1400122	Promethean for Alameda	4.420.5.6640.540.122.00.000	3,190.00
						<b>Check No. 284872</b>	3,190.00
		145000890	529512	1400156	Audio Systems/mic	4.420.5.5120.550.467.00.000	5,296.00
						<b>Check No. 285089</b>	5,296.00
						VENDOR TOTAL	8,486.00
AUTO-JET MUFFLER CORP. - 238		145000670	334180		22948T MUFFLER	4.100.5.6810.428.510.00.850	133.03
						<b>Check No. 284963</b>	133.03
						VENDOR TOTAL	133.03
AUTOMOTIVE SUPPLY - 12413		145000497	205755		22943T TRANS FIL	4.100.5.6810.428.510.00.850	41.75
		145000498	205609		22943T SUPER GLUE	4.100.5.6810.428.510.00.850	12.01
		145000499	205736		22943T U/TRAC	4.100.5.6810.428.510.00.850	24.86
		145000500	205572		4020M #26 LENS/LIGHT	4.100.5.6640.428.530.00.000	24.50
		145000662	205965		22944T BELT	4.100.5.6810.428.510.00.850	103.12
		145000680	201961-1		DISC NOT ALLOWED	4.100.5.6810.428.510.00.850	34.36
						<b>Check No. 284964</b>	12.26
		145000928	206225		22951T AIR ELMNT	4.100.5.6810.428.510.00.850	46.62
		145000929	206112		22951T WASHR PUMP	4.100.5.6810.428.510.00.850	23.29
		145000930	206096		22951T OIL SEAL	4.100.5.6810.428.510.00.850	16.92
		145000931	206093		22951T HOSE CLAMP	4.100.5.6810.428.510.00.850	28.95
		145000932	206089		22951T HOSE FITTING	4.100.5.6810.428.510.00.850	4.02
		145000960	206058		3844M #49 BATTERY	4.100.5.6640.428.530.00.000	5.98
						<b>Check No. 285090</b>	78.37
							157.53

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 5 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001161	206388		22958T AIR FILTER	4.100.5.6810.428.510.00.850	66.90
145001162	206554		22958T LUBE	4.100.5.6810.428.510.00.850	5.70
145001154	206426		23065T #2 OIL/FILTER	4.100.5.6640.428.530.00.000	52.12
145001155	206401		23065T #9 OIL/FILTER	4.100.5.6640.428.530.00.000	24.24
145001156	206383		23065T #26 LUBE/OIL	4.100.5.6640.428.530.00.000	49.50
145001157	206502		23065T #1 LUBEGUARD KOOLER KLEAN	4.100.5.6640.428.530.00.000	17.03
145001158	206381		23065T #24 SIGNAL LIGHT	4.100.5.6640.428.530.00.000	4.34
145001159	206355		23065T #24 LUBE/OIL	4.100.5.6640.428.530.00.000	22.82
145001160	206367		23065T #24 WINDOW WASH FLUID	4.100.5.6640.428.530.00.000	2.51
145001183	206171		4268M #41 TRAIL LENS	4.100.5.6640.428.530.00.000	35.44
145001184	206319		4257M #2 RADIO	4.100.5.6640.428.530.00.000	54.22
				<b>Check No. 285182</b>	334.82
145001451	206567		22969T ENAMEL	4.100.5.6810.428.510.00.850	5.14
145001452	206751		22969T CARGO NETS	4.100.5.6810.428.510.00.850	170.28
145001449	206647		23067T REPAIR PARTS	4.100.5.6230.381.106.00.000	13.53
145001447	206675		23067T REPAIR PARTS	4.100.5.6640.428.530.00.000	31.99
145001448	206542		23067T REPAIR PARTS	4.100.5.6640.428.530.00.000	1,628.37
145001450	206718		23067T REPAIR PARTS	4.100.5.6640.428.530.00.000	29.70
145001488	206715		4286M #44 BATT CABLE/LOOM	4.100.5.6640.481.530.00.000	15.82
145001487	206670		4279M SHOP SUPPLIES	4.100.5.6650.410.530.00.000	60.15
				<b>Check No. 285290</b>	1,954.98
				VENDOR TOTAL	2,597.07
BANNOCK COUNTY LANDFILL - 9505					
145000356	02-687051		LINC LANDFILL	4.100.5.6610.337.530.00.000	7.48
145000501	02-686856		2836M SY LANDFILL	4.100.5.6610.337.530.00.000	46.24
				<b>Check No. 284874</b>	53.72

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 6 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145000641	02-688092		2849M HMS/WI LANDFILL	4.100.5.6610.337.530.00.000		27.71
145000642	02-687997		2836M SY LANDFILL	4.100.5.6610.337.530.00.000		20.74
145000643	02-688225		2849M WI/HMS/SHOP	4.100.5.6610.337.530.00.000		24.65
145000644	02-688320		2849M WI/HMS/SH LANDFILL	4.100.5.6610.337.530.00.000		13.09
				<b>Check No. 284965</b>		86.19
145000913	02-689702		AUCTION CLEANUP	4.100.5.6610.337.530.00.000		17.51
145000914	02-689723		AUCTION CLEANUP	4.100.5.6610.337.530.00.000		25.67
145000915	02-689630		DISCARDS/COMPUTER CLEAN UP	4.100.5.6610.337.530.00.000		82.75
145000916	02-689528		DISCARDS/COMPUTER CLEAN UP	4.100.5.6610.337.530.00.000		5.27
145000961	02-688323		2852M WI/EL LANDFILL	4.100.5.6610.337.530.00.000		32.47
145000962	02-688448		2852M WI/EL LANDFILL	4.100.5.6610.337.530.00.000		12.58
145000963	02-689317		4159M AL/GC LANDFILL	4.100.5.6610.337.530.00.000		34.75
				<b>Check No. 285091</b>		211.00
145001208	02-691189		4178M HHS LANDFILL	4.100.5.6610.337.530.00.000		10.20
				<b>Check No. 285291</b>		10.20
				VENDOR TOTAL		<u>361.11</u>
BARNES & NOBLE BOOKSELLERS, INC. - 289						
145000609	2601997	1400131	2 Learning by Doing Books	4.271.5.5120.396.108.00.000		52.46
				<b>Check No. 284966</b>		52.46
145001077	IN 2612229	1400179	Professional Development- New Teachers	4.271.5.5120.396.108.00.000		1,669.80
				<b>Check No. 285183</b>		1,669.80
				VENDOR TOTAL		<u>1,722.26</u>
BART REED - 4059						
145001482	11/12-6/13/13		MILEAGE LOG	4.100.5.6510.381.105.00.000		178.05
				<b>Check No. 285292</b>		178.05
				VENDOR TOTAL		<u>178.05</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 7 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
BATTERIES PLUS - 1866	145001135	204-223994		4188M BATTERIES	4.100.5.6610.418.530.00.000	167.54
					<b>Check No. 285184</b>	167.54
					VENDOR TOTAL	167.54
BATTERY SYSTEMS - 20259	145000669	64-016811		23064T M-21 BATTERIES	4.100.5.6810.428.510.00.850	167.94
	145000591	64-016751		2127M HHS/PHS SCRUBBER BATTERIES	4.100.5.6610.418.530.00.000	545.84
	145001150	64-017049		23066T #33 BATTERY	4.100.5.6550.325.540.00.000	83.97
					<b>Check No. 284967</b>	713.78
					<b>Check No. 285185</b>	83.97
					VENDOR TOTAL	797.75
BEACON METALS INC. - 19917	145000636	SP-265413		2846M AL CIP DOORS	4.420.5.6640.540.122.00.000	954.08
					<b>Check No. 284968</b>	954.08
					VENDOR TOTAL	954.08
BEN CARLSON - 20853	145000510	7/9/13		REFUND SUMMER SCHOOL CLASS	4.100.4.4140.020.000.00.000	83.00
					<b>Check No. 284875</b>	83.00
					VENDOR TOTAL	83.00
BESTLINK NETWARE INC. - 17758	145000299	SA1327103	1400111	Patch cables	4.420.5.6230.550.106.00.000	3,574.26
	145000298	SA1327131	1400110	Fiber Cables	4.420.5.6230.554.106.00.000	609.33
					<b>Check No. 284876</b>	4,183.59
					VENDOR TOTAL	4,183.59
BICKLEY CONSTRUCTION LLC - 20529	145000626	578		3542M FMS STEP REPAIR	4.100.5.6640.328.530.00.000	920.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 8 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 284969</b>	920.00
					VENDOR TOTAL	920.00
BRENDA TREMAYNE - 16732	145000679	5/20-7/3/13		MILEAGE LOG	4.100.5.6410.410.205.00.000	176.10
					<b>Check No. 284970</b>	176.10
					VENDOR TOTAL	176.10
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	145000625	1003972		4036M E4 TIRE	4.100.5.6640.481.530.00.000	49.95
	145001134	1004222		4263M #14 FLAT REPAIR	4.100.5.6640.428.530.00.000	12.50
	145001119	1004249		4272M SMOOTH MOWER	4.100.5.6640.481.530.00.000	49.95
					<b>Check No. 285186</b>	62.45
					VENDOR TOTAL	112.40
BRYSON SALES & SERVICE, INC. - 5048	145000505	112218		22942T KING PIN	4.100.5.6810.428.510.00.850	242.35
					<b>Check No. 284877</b>	242.35
					VENDOR TOTAL	242.35
C-A-L STORES COMPANIES INC - 415	145001486	11265		4277M TY/TE HOOKS & CLAMPS	4.100.5.6640.471.530.00.000	17.48
					<b>Check No. 285293</b>	17.48
					VENDOR TOTAL	17.48
CANDACE SEKYERE - 20866	145001634	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.271.5.5120.396.108.00.000	116.10
					<b>Check No. 285294</b>	116.10
					VENDOR TOTAL	116.10



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 9 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CARL SMART - 3588	145001022	7/13-7/17/13		APECS USER CONF	4.100.5.6560.382.111.00.000	211.94
					<b>Check No. 285092</b>	211.94
					VENDOR TOTAL	211.94
CARL'S LANDA PRESSURE WASH - 10602	145001152	14808		22964T PARTS DETERGENT	4.100.5.6810.428.510.00.850	176.99
					<b>Check No. 285187</b>	176.99
					VENDOR TOTAL	176.99
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434	145000893	48444044RI	1400081	Science Supplies	4.100.5.5150.410.205.00.026	1,107.96
					<b>Check No. 285093</b>	1,107.96
					VENDOR TOTAL	1,107.96
CAROLYNN MOORE - 3676	145001635	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.251.5.6210.396.000.00.000	102.00
					<b>Check No. 285295</b>	102.00
					VENDOR TOTAL	102.00
CARPETS PLUS COLOR TILE - 17399	145001074	PO24381	1400142	Bid Award - Carpet and Tile Other	4.420.5.6640.540.114.00.000	40,127.11
					<b>Check No. 285188</b>	40,127.11
					VENDOR TOTAL	40,127.11
CARQUEST OF POCATELLO ID #4550 - 20602	145000964	14719-29904		4204M THREAD SEALANT	4.100.5.6640.471.530.00.000	13.83
					<b>Check No. 285094</b>	13.83
	145001485	14719-12990		BRAKE FLUID	4.243.5.5190.410.151.00.000	12.20
					<b>Check No. 285296</b>	12.20
					VENDOR TOTAL	26.03

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 10 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CATHY LEAVITT - 19359	145000361	6/23-6/27/13		ISTE CONF	4.251.5.6210.396.000.00.000	443.93
					<b>Check No. 284878</b>	443.93
					VENDOR TOTAL	443.93
CAXTON PRINTERS, LTD. - 444	145000571	431941	1400119	CHubbuck Elementary Textbooks	4.100.5.5120.440.108.00.000	152.85
					<b>Check No. 284972</b>	152.85
					VENDOR TOTAL	152.85
CDW GOVERNMENT, INC. - 17960	145000305	CX22757	1400052	High School UPSs	4.420.5.6230.554.106.00.000	19,694.92
					<b>Check No. 284879</b>	19,694.92
	145000572	DF31677	1400052	High School UPSs	4.420.5.6230.554.106.00.000	17,560.00
					<b>Check No. 284973</b>	17,560.00
	145001062	DK69900	1400114	UPSs	4.420.5.6610.552.103.00.000	1,560.00
					<b>Check No. 285189</b>	1,560.00
	145001233	CR31658	1400027	10gb Switches and Wireless Access Points	4.420.5.5150.552.106.00.000	20,995.00
	145001234	CT13709	1400027	10gb Switches and Wireless Access Points	4.420.5.5150.552.106.00.000	1,230.00
	145001235	DM58456	1400027	10gb Switches and Wireless Access Points	4.420.5.5150.552.106.00.000	8,525.00
	145001220	DM83056	1400037	Alameda Intercom	4.420.5.5150.552.106.00.000	.00
	145001235	DM58456	1400027	10gb Switches and Wireless Access Points	4.420.5.6230.554.106.00.000	960.00
	145001220	DM83056	1400037	Alameda Intercom	4.420.5.6610.552.103.00.000	455.00
					<b>Check No. 285297</b>	32,165.00
					VENDOR TOTAL	70,979.92
CENTRAL POLY CORP - 20122	145000894	106881	1400042	Custodial Bid Award 13-14 Central Poly	4.100.1.1170.000.000.00.000	6,180.00
					<b>Check No. 285095</b>	6,180.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 11 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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>						6,180.00
CENTURY CONTRACTORS INC. - 20480	145000549	661	1400178	SBID AWARD - HVAC PHASE II (ALAMEDA CENTER)	4.420.5.6640.325.000.00.000	7,503.19
<b>Check No. 284880</b>						7,503.19
<b>VENDOR TOTAL</b>						7,503.19
CENTURYLINK - 4394	145000479	6/28/13		208-233-0019 113B PHS ELEVATOR/GYM	4.100.5.6610.351.103.00.000	53.83
	145000479	6/28/13		208-237-1300 730B HHS	4.100.5.6610.351.103.00.000	1,409.10
	145000479	6/28/13		208-238-3635 621B NHC LINE 1	4.100.5.6610.351.103.00.000	86.66
	145000479	6/28/13		208-237-0222 557B ED CTR SUB CLERK	4.100.5.6610.351.103.00.000	88.66
<b>Check No. 284881</b>						1,638.25
	145000608	7/1/13		EC PHYSICAL DATA 208-232-0906 094M	4.100.5.6610.351.103.00.000	1,015.20
	145000659	7/7/13		GREENACRES VM 208-233-1865 909B	4.100.5.6610.351.103.00.000	45.91
	145000671	7/1/13-1		ED CTR DID T1 208-232-0417 346M	4.100.5.6610.351.103.00.000	592.85
	145000671	7/1/13-1		PHS 208-232-7800 532M	4.100.5.6610.351.103.00.000	77.25
	145000677	7/7/13-1		208-235-6800 095B ED CTR DID #2	4.100.5.6610.351.103.00.000	46.07
<b>Check No. 284974</b>						1,777.28
	145000911	7/10/13		208-234-7790 175B PHS VO AG	4.100.5.6610.351.103.00.000	47.39
	145000939	7/13/13		208-232-0388 753B FMS	4.100.5.6610.351.103.00.000	2,541.52
<b>Check No. 285096</b>						2,588.91
	145001057	7/16/13		208-478-4278 445B ED CTR	4.100.5.6610.351.103.00.000	27.43
<b>Check No. 285190</b>						27.43
	145001514	7/28/13		208-233-0019 113B PHS ELEVATOR	4.100.5.6610.351.103.00.000	56.10
	145001612	8/1/2013		EC SUB CLERK 208-237-0222 557B	4.100.5.6610.351.103.00.000	93.46
	145001612	8/1/2013		NHC LINE 1 208-238-3635 621B	4.100.5.6610.351.103.00.000	91.46

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 12 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145001612	8/1/2013		HHS 208-237-1300 730B	4.100.5.6610.351.103.00.000	1,411.29
						<b>Check No. 285298</b>	1,652.31
						VENDOR TOTAL	7,684.18
CENTURYLINK - 19093		145000912	1267060456		PHONE BILLING	4.100.5.6610.351.103.00.000	73.91
						<b>Check No. 285097</b>	73.91
		145001171	1268091422		ED CTR DID #2	4.100.5.6610.351.103.00.000	11.41
						<b>Check No. 285191</b>	11.41
						VENDOR TOTAL	85.32
CHANTEL REDDISH - 20781		145001633	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.271.5.5120.396.108.00.000	116.10
						<b>Check No. 285299</b>	116.10
						VENDOR TOTAL	116.10
CHERYL SPALL - 18257		145001018	7/9-7/12/13		MOODLE MOOT	4.242.5.6210.410.108.00.062	452.40
		145001019	6/23-6/26/13		ISTE	4.242.5.6210.410.108.00.062	495.90
						<b>Check No. 285098</b>	948.30
		145001615	6/23-26/13		REIMB - ISTE LODGING	4.242.5.6210.410.108.00.062	887.32
						<b>Check No. 285300</b>	887.32
						VENDOR TOTAL	1,835.62
CITY OF CHUBBUCK - 504		145000484	6/28/13		CHUBBUCK	4.100.5.6610.336.415.00.000	2,729.56
		145000484	6/28/13		ELLIS	4.100.5.6610.336.423.00.000	3,192.02
						<b>Check No. 284882</b>	5,921.58
		145001192	7/31/13		CHUBBUCK	4.100.5.6610.336.415.00.000	1,775.06

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 13 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001192	7/31/13		ELLIS	4.100.5.6610.336.423.00.000	1,418.72
				<b>Check No. 285301</b>	3,193.78
				VENDOR TOTAL	9,115.36
CITY OF POCATELLO - 507					
145000485	7/8/13		NH	4.100.5.6610.336.250.00.000	728.16
145000485	7/8/13		KITCHEN ED CENTER	4.100.5.6610.336.100.00.000	979.59
145000485	7/8/13		ED CENTER	4.100.5.6610.336.100.00.000	595.89
145000485	7/8/13		KITCHEN SUMMER	4.100.5.6610.336.100.00.000	767.65
145000485	7/8/13		CHS	4.100.5.6610.336.205.00.000	12,946.33
145000411	6/7/13		HALLIWELL	4.100.5.6610.336.215.00.000	161.59
145000485	7/8/13		PHS OK WARD	4.100.5.6610.336.215.00.000	80.97
145000485	7/8/13		ALAMEDA	4.100.5.6610.336.220.00.000	1,211.60
145000485	7/8/13		FMS	4.100.5.6610.336.225.00.000	5,524.46
145000485	7/8/13		HMS	4.100.5.6610.336.230.00.000	2,781.63
145000485	7/8/13		BONN	4.100.5.6610.336.411.00.000	178.10
145000485	7/8/13		BONN	4.100.5.6610.336.411.00.000	442.91
145000485	7/8/13		L&C	4.100.5.6610.336.443.00.000	953.63
145000485	7/8/13		SYRINGA	4.100.5.6610.336.455.00.000	1,945.03
145000485	7/8/13		WASHINGTON	4.100.5.6610.336.467.00.000	756.32
145000485	7/8/13		WILCOX	4.100.5.6610.336.475.00.000	608.12
145000485	7/8/13		BUS GARAGE	4.100.5.6810.331.510.00.000	300.87
				<b>Check No. 284883</b>	30,962.85
145000683	7/15/13		HHS	4.100.5.6610.336.210.00.000	8,719.17
145000683	7/15/13		HHS	4.100.5.6610.336.210.00.000	327.06
145000684	7/8/13-1		PHS HALLIWELL	4.100.5.6610.336.215.00.000	113.37
145000683	7/15/13		EDAHOW	4.100.5.6610.336.419.00.000	2,787.28

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 14 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145000683	7/15/13		GC	4.100.5.6610.336.427.00.000	2,443.73
145000683	7/15/13		G.A.T.E.	4.100.5.6610.336.429.00.000	128.65
145000683	7/15/13		GREENACRES	4.100.5.6610.336.431.00.000	888.51
145000683	7/15/13		TENDROY	4.100.5.6610.336.459.00.000	485.62
145000683	7/15/13		TSC	4.100.5.6610.336.520.00.000	392.45
145000683	7/15/13		SHOP	4.100.5.6610.336.530.00.000	374.35
145000683	7/15/13		SHOP	4.100.5.6610.336.530.00.000	36.80
<b>Check No. 284975</b>					16,696.99
145000926	7/19/13		PHS	4.100.5.6610.336.215.00.000	289.86
145000926	7/19/13		PHS	4.100.5.6610.336.215.00.000	25.58
145000926	7/19/13		PHS	4.100.5.6610.336.215.00.000	376.95
145000926	7/19/13		PHS	4.100.5.6610.336.215.00.000	83.41
145000926	7/19/13		PHS	4.100.5.6610.336.215.00.000	19.19
145000926	7/19/13		PHS	4.100.5.6610.336.215.00.000	376.07
145000926	7/19/13		IMS	4.100.5.6610.336.235.00.000	-163.47
145000926	7/19/13		IMS	4.100.5.6610.336.235.00.000	230.88
145000926	7/19/13		IMS	4.100.5.6610.336.235.00.000	258.42
145000926	7/19/13		IMS	4.100.5.6610.336.235.00.000	2,836.11
145000926	7/19/13		IMS	4.100.5.6610.336.235.00.000	135.79
145000926	7/19/13		IH	4.100.5.6610.336.435.00.000	20.19
145000926	7/19/13		IH	4.100.5.6610.336.435.00.000	102.26
145000926	7/19/13		JEFFERSON	4.100.5.6610.336.439.00.000	1,515.25
145000926	7/19/13		LINCOLN	4.100.5.6610.336.447.00.000	924.28
<b>Check No. 285100</b>					7,030.77
145001056	7/26/13		CHS	4.100.5.6610.336.205.00.000	29,471.30
145001060	7/22/13		PHS OK WARD	4.100.5.6610.336.215.00.000	24.29

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 15 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001060	7/22/13		PHS HALLIWELL	4.100.5.6610.336.215.00.000	29.14
145001056	7/26/13		FMS	4.100.5.6610.336.225.00.000	8,715.17
145001056	7/26/13		BONN	4.100.5.6610.336.411.00.000	82.98
145001056	7/26/13		BONN	4.100.5.6610.336.411.00.000	393.61
145001056	7/26/13		WASHINGTON	4.100.5.6610.336.467.00.000	1,020.89
				<b>Check No. 285192</b>	39,737.38
145001597	7/19/13.		RECYCLING SERVICES	4.274.5.5110.410.000.00.000	20.30
				<b>Check No. 285302</b>	20.30
				VENDOR TOTAL	<u>94,448.29</u>
CITY OF POCATELLO - 2613					
145001132	13-00001251		1281M HHS ELECT PERMIT GYM	4.420.5.6640.325.100.00.000	230.00
				<b>Check No. 285193</b>	230.00
				VENDOR TOTAL	<u>230.00</u>
CLARK RADIO ELECTRONICS, INC. - 300					
145000518	25498		2839M SITE SERV RADIO	4.100.5.6640.325.530.00.000	148.00
				<b>Check No. 284884</b>	148.00
				VENDOR TOTAL	<u>148.00</u>
COLE CHEVROLET INC - 12180					
145001025	7/23/13		41 DAYS C1281266	4.241.5.5420.322.000.00.000	396.00
				<b>Check No. 285101</b>	396.00
				VENDOR TOTAL	<u>396.00</u>
COMMITTEE FOR CHILDREN - 8700					
145000892	247596	1400140	Indian Hills New Classroom - Second Steps	4.100.5.5120.440.108.00.000	339.00
				<b>Check No. 285102</b>	339.00
				VENDOR TOTAL	<u>339.00</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 16 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
COMMUNITY COALITION 4 LINCOLN COUNTY - 20856						
145000942	7/18/13		REST CONF HOBBS	4.100.5.6320.410.110.00.000		80.00
				<b>Check No. 285103</b>		80.00
				VENDOR TOTAL		<u>80.00</u>
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
145000948	7/17/13		IBI SVCS 6/17-6/27/13	4.100.5.5210.317.104.00.000		573.44
				<b>Check No. 285104</b>		573.44
145001519	7/31/13		IBI SERVICES 7/1-7/25/13	4.100.5.5210.317.104.00.000		913.92
				<b>Check No. 285303</b>		913.92
				VENDOR TOTAL		<u>1,487.36</u>
COMPUTER AUTOMATION SYSTEMS INC. - 18198						
145000542	2614444		SEASWEB ANNUAL MAINTENANCE FEE/REPORT MGR MODULE	4.257.5.5210.410.000.00.000		14,486.55
				<b>Check No. 284885</b>		14,486.55
				VENDOR TOTAL		<u>14,486.55</u>
COMPUTER WAREHOUSE LLC - 13819						
145000550	143826	1400108	RAM for Dell PowerEdge r720	4.420.5.6230.554.106.00.000		219.96
				<b>Check No. 284886</b>		219.96
145000569	143844	1400148	Computer & Monitors	4.420.5.6230.554.106.00.000		1,755.00
				<b>Check No. 284976</b>		1,755.00
145000947	143971		1138C POWER ADPT	4.420.5.6230.550.106.00.000		26.99
				<b>Check No. 285105</b>		26.99
145001594	143985	1400214	Server parts	4.100.5.6230.481.106.00.000		845.92
				<b>Check No. 285304</b>		845.92
				VENDOR TOTAL		<u>2,847.87</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
145000346	5946-535331		1134C ELBOW FITTINGS	4.420.5.5150.552.106.00.000		24.50



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 17 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145000347	5946-535281		1133C FLAT/SPLICES	4.420.5.5150.552.106.00.000		66.05
145000551	5946-535282		1136C FLAT 90	4.420.5.5150.552.106.00.000		235.50
145000351	5946-535208		1276M AL CONDUIT	4.420.5.6640.540.122.00.000		27.00
145000519	5946-535372		3190M AL HANDY BOX	4.420.5.6640.540.122.00.000		10.91
145000520	5946-535133		1779M AL JHOOKS	4.420.5.6640.540.122.00.000		82.72
				<b>Check No. 284887</b>		446.68
145000622	5946-535154		3778M GFCI	4.100.5.6640.471.530.00.000		138.70
145000623	5946-535330		1280M HHS GYM LIGHTS	4.420.5.6640.325.100.00.000		301.00
145000624	5946-535354		1786M AL TERM BLOKS/CAPS	4.420.5.6640.540.122.00.000		60.08
				<b>Check No. 284977</b>		499.78
145000965	5946-535392		3191M LIGHTING BALLASTS	4.100.5.6640.471.530.00.000		180.00
145001027	5946-535676		1137C TOGGLE BOLTS	4.420.5.5150.552.106.00.000		26.00
				<b>Check No. 285106</b>		206.00
145001072	5946-535587	1400196	Parts for Promethean Install	4.420.5.5150.552.106.00.000		1,689.50
145001071	5946-535334	1400197	More Parts For Promethean Install	4.420.5.5150.552.106.00.000		859.25
				<b>Check No. 285194</b>		2,548.75
145001512	5946-535859		4176M ELEC SUPPLIES	4.100.5.6640.471.530.00.000		193.50
145001513	5946-535953		3194M #9 RESTOCK SUPPLIES	4.100.5.6640.471.530.00.000		278.85
145001457	5946-535975		1140C TOGGLE/SPLICE COVER FIT	4.420.5.5150.552.106.00.000		36.30
				<b>Check No. 285305</b>		508.65
				VENDOR TOTAL		<u>4,209.86</u>
CONTRACT LIGHTING - 7314						
145000509	A2914673		LAMPS	4.420.5.6640.325.100.00.000		14,878.36
				<b>Check No. 284888</b>		14,878.36
				VENDOR TOTAL		<u>14,878.36</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 18 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
CONTRACT PAPER GROUP, INC. - 20069						
145001075	43002957601	1400115	Instructional Supplies	4.100.1.1150.000.000.00.000		2,465.00
145001076	43002959201	1400115	Instructional Supplies	4.100.1.1150.000.000.00.000		38,841.60
<b>Check No. 285195</b>						41,306.60
VENDOR TOTAL						41,306.60
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
145000967	124575		4104M AL CIP POWER SUPPLY	4.420.5.6640.540.122.00.000		405.75
<b>Check No. 285107</b>						405.75
145001587	124734		3857M PHS ACTUATORS	4.100.5.6640.471.530.00.000		719.07
<b>Check No. 285306</b>						719.07
VENDOR TOTAL						1,124.82
COREY'S AUTO WORKS LLC - 19038						
145000504	9861		23063T #48 STARTER	4.100.5.6640.428.530.00.000		283.12
<b>Check No. 284889</b>						283.12
145000966	9927		4195M #7 FUEL TANK HOSE	4.100.5.6640.428.530.00.000		79.00
<b>Check No. 285108</b>						79.00
145001131	9947		4262M #48 STARTER	4.100.5.6640.428.530.00.000		126.92
<b>Check No. 285196</b>						126.92
VENDOR TOTAL						489.04
COSTCO WHOLESALE - 19203						
145000968	029370		2853M INK CART/CDR	4.100.5.6640.410.530.00.000		167.94
145000903	074090		3636M SAMSUNG TV'S	4.420.5.6640.540.122.00.000		319.98
<b>Check No. 285109</b>						487.92
145001424	033498		4175M PRINTER/CARTRIDGES	4.420.5.6610.550.530.00.000		359.94
<b>Check No. 285307</b>						359.94
VENDOR TOTAL						847.86

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 19 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CRAIG LEIBY - 4100	145000367	6/24-6/27/13		IAPT CONF	4.100.5.6810.382.510.00.000	328.40
					<b>Check No. 284890</b>	328.40
					VENDOR TOTAL	328.40
CULLIGAN WATER CONDITIONING - 710	145000541	116230		COOLER RENTAL ED CENTER	4.100.5.6610.336.100.00.000	12.00
	145000917	116453		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
	145001193	116670		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
	145001516	116920		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	12.00
					<b>Check No. 285308</b>	39.50
					VENDOR TOTAL	79.00
CURRICULUM & INSTRUCT MATERIAL - 5766	145000949	3500022678		ENV ON-LINE TEST	4.243.5.5190.410.205.00.026	36.00
					<b>Check No. 285111</b>	36.00
					VENDOR TOTAL	36.00
CXTEC - 5167	145000300	6680814	1400032	High School Switches	4.420.5.6230.554.106.00.000	11,196.00
	145000301	6681120	1400032	High School Switches	4.420.5.6230.554.106.00.000	7,625.00
	145000302	6680190	1400032	High School Switches	4.420.5.6230.554.106.00.000	8,397.00
	145000303	6679987	1400032	High School Switches	4.420.5.6230.554.106.00.000	16,794.00
	145000304	6680252	1400032	High School Switches	4.420.5.6230.554.106.00.000	3,050.00
					<b>Check No. 284892</b>	47,062.00
					VENDOR TOTAL	47,062.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 20 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CYNMAR CORPORATION - 8286	145000306	276699	1400075	Chemistry Supplies	4.100.5.5150.410.205.00.035	254.02
	145000307	276751	1400075	Chemistry Supplies	4.100.5.5150.410.205.00.035	39.69
				<b>Check No. 284893</b>		<u>293.71</u>
				VENDOR TOTAL		293.71
D&S ELECTRICAL SUPPLY CO INC. - 730	145001504	0161577-01		3303M HHS RECEIPT COVER	4.100.5.6640.471.530.00.000	7.66
				<b>Check No. 285309</b>		<u>7.66</u>
				VENDOR TOTAL		7.66
DATA RECOGNITION CORPORATION - 18686	145000508	00079495		HOME SCHOOL TEST	4.100.5.6210.318.108.00.000	6.00
				<b>Check No. 284894</b>		<u>6.00</u>
				VENDOR TOTAL		6.00
DAVE MATTSON - 20855	145000938	7/10/13		ISBA SUMMER LDR INST	4.271.5.5120.396.108.00.000	51.00
				<b>Check No. 285112</b>		<u>51.00</u>
				VENDOR TOTAL		51.00
DAVID ROSS - 7053	145001630	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.271.5.5120.396.108.00.000	116.10
				<b>Check No. 285310</b>		<u>116.10</u>
				VENDOR TOTAL		116.10
DECKER INC. - 14326	145000590	50654A		4157M AL FLAG BRACKETS	4.420.5.6640.540.122.00.000	189.69
				<b>Check No. 284978</b>		<u>189.69</u>
				VENDOR TOTAL		189.69

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 21 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
DELL MARKETING, L.P. - 2297						
145000895	XJ62CJNR8	1400149	Email Server	4.420.5.5150.552.106.00.000		8,413.21
145000895	XJ62CJNR8	1400149	Email Server	4.420.5.6610.552.103.00.000		14,398.80
					<b>Check No. 285113</b>	22,812.01
					VENDOR TOTAL	22,812.01
DELTA DENTAL OF IDAHO, INC - 8597						
145001173	7/30/13		JULY 2013 BILLING	4.100.5.5120.260.114.05.000		232.96
145001173	7/30/13		JULY 2013 BILLING	4.100.5.6670.260.010.05.000		29.12
145001173	7/30/13		JULY 2013 BILLING	4.100.5.5210.260.124.05.000		232.96
145001173	7/30/13		JULY 2013 BILLING	4.100.5.6110.260.122.05.000		29.12
145001173	7/30/13		JULY 2013 BILLING	4.100.5.6220.260.114.05.000		29.12
145001173	7/30/13		JULY 2013 BILLING	4.100.5.6220.260.122.05.000		87.36
145001173	7/30/13		JULY 2013 BILLING	4.100.5.6220.260.122.05.000		14.56
145001173	7/30/13		JULY 2013 BILLING	4.100.5.6230.260.106.05.000		29.12
145001173	7/30/13		JULY 2013 BILLING	4.100.5.6410.260.122.05.000		29.12
145001173	7/30/13		JULY 2013 BILLING	4.100.5.6810.260.510.05.000		262.08
145001173	7/30/13		JULY 2013 BILLING	4.100.5.6810.260.510.05.000		131.04
145001173	7/30/13		JULY 2013 BILLING	4.251.5.5120.260.000.05.000		145.60
145001173	7/30/13		JULY 2013 BILLING	4.257.5.5210.260.000.05.000		611.52
145001173	7/30/13		JULY 2013 BILLING	4.274.5.5110.260.000.05.000		116.48
145001173	7/30/13		JULY 2013 BILLING	4.274.5.5110.260.000.05.000		29.12
					<b>Check No. 285197</b>	2,009.28
					VENDOR TOTAL	2,009.28
DELVIES PLASTICS INC - 13562						
145001586	62531		4187M NAMEPLATE SUPPLIES	4.100.5.6640.471.530.00.000		502.57
					<b>Check No. 285311</b>	502.57

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 22 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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						502.57
DEMOULIN BROTHERS & COMPANY - 14037	145000334	2301210		CHS BAND UNIFORMS	4.420.5.5150.550.122.00.031	13,803.09
					<b>Check No. 284895</b>	13,803.09
VENDOR TOTAL						13,803.09
DISCOUNT SCHOOL SUPPLY - 7730	145001221	204507150101	1400188	OT MATERIALS	4.258.5.5220.410.000.00.000	66.78
					<b>Check No. 285312</b>	66.78
VENDOR TOTAL						66.78
DOLLAR TREE - 18938	145001169	7/23/12		BACK SCRATCHERS/DRIVERS	4.100.5.6840.420.510.00.000	120.00
					<b>Check No. 285198</b>	120.00
VENDOR TOTAL						120.00
ECONOMY HEATING & REFRIGERATION - 4718	145000325	1	1400008	Bid Award - HVAC Gate City	4.420.5.6640.325.000.00.000	180,674.80
					<b>Check No. 284896</b>	180,674.80
	145001073	2	1400008	Bid Award - HVAC Gate City	4.420.5.6640.325.000.00.000	59,849.05
					<b>Check No. 285199</b>	59,849.05
VENDOR TOTAL						240,523.85
EDMENTUM INC - 20832	145000324	INV005988	1400112	Plato Courseware	4.100.5.6210.320.108.00.409	385.00
					<b>Check No. 284897</b>	385.00
VENDOR TOTAL						385.00
EDUCATIONAL THEATRE ASSOCIATION - 20513	145000313	627457	1400100	Dramatics Magazine	4.100.5.6220.430.205.00.000	27.00
					<b>Check No. 284898</b>	27.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 23 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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						27.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	145000517	S3553266.001		1279M HHS GYM LIGHTS	4.420.5.6640.325.100.00.000	20.53
					<b>Check No. 284899</b>	20.53
	145000969	S3557397.001		3300M WA RECEPT BOX	4.100.5.6640.471.530.00.000	1.97
					<b>Check No. 285115</b>	1.97
	145001117	S3563492.001		3638M IH CONDUIT/ADAPTORS	4.100.5.6640.471.530.00.000	12.18
	145001120	S3550421.001		1283M AL ELECT SUPPLIES	4.420.5.6640.540.122.00.000	48.87
	145001130	S3561235.001		3192M AL SWITCHES	4.420.5.6640.540.122.00.000	114.77
					<b>Check No. 285200</b>	175.82
	145001191	S3557275.001		1282M HHS LIGHTING RETROFIT SUPP	4.420.5.6640.325.100.00.000	1,427.84
	145001511	S3566532.001		3195M AL WALL DOG	4.420.5.6640.540.122.00.000	38.00
					<b>Check No. 285313</b>	1,465.84
VENDOR TOTAL						1,664.16
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. - 3624						
	145001014	96326692		ARCGIS RENEWAL	4.100.5.6560.325.111.00.000	1,100.00
					<b>Check No. 285116</b>	1,100.00
VENDOR TOTAL						1,100.00
ETS-PARAPRO ASSESSMENT - 4396						
	145001063	OM20177013	1400163	Parapro Assessments	4.271.5.5120.396.108.00.000	450.00
					<b>Check No. 285201</b>	450.00
VENDOR TOTAL						450.00
FASTENAL COMPANY - 13965						
	145000597	IDPOC186267		4023M IMS GALV FENCE PARTS	4.100.5.6650.410.530.00.000	6.20
					<b>Check No. 284979</b>	6.20
	145001041	IDPOC186652		4037M RAMP PARTS	4.100.5.6640.471.530.00.000	9.55

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 24 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145000906	IDPOC186596		1135C ZIP TIES/DRILL BITS	4.420.5.5150.552.106.00.000	92.77
145001043	IDPOC186682		1924M AL FLAGS FASTENERS	4.420.5.6640.540.122.00.000	5.69
				<b>Check No. 285117</b>	108.01
145001585	IDPOC187028		1789M ANCHORS	4.100.5.6640.471.530.00.000	19.93
				<b>Check No. 285314</b>	19.93
				VENDOR TOTAL	134.14
FERGUSON ENTERPRISES INC.#3003 - 17042					
145000342	1175588		3979M ED OUTSIDE DRAINS	4.100.5.6640.471.530.00.000	216.05
				<b>Check No. 284900</b>	216.05
145000611	1177904		3983M CK TOILET HANDLE	4.100.5.6640.471.530.00.000	7.39
145000613	1177721		3981M GC SINK PARTS	4.100.5.6640.471.530.00.000	45.32
145000648	1174821		3977M GC PVC PIPE	4.100.5.6640.471.530.00.000	71.69
145000649	1174747		3976M CK HOSE BIB	4.100.5.6640.471.530.00.000	29.40
145000651	1177378		3980M HMS SINK RM 107	4.100.5.6640.471.530.00.000	57.21
145000652	1176435		3992M WI RAIN GUTTER PARTS	4.100.5.6640.471.530.00.000	74.24
145000612	1177873		3982M AL BASKET STR/SILICONE	4.420.5.6640.540.122.00.000	118.18
145000614	1178029		3984M AC SINK PARTS	4.420.5.6640.540.122.00.000	7.05
				<b>Check No. 284980</b>	410.48
145000974	1179731		3997M CHS HYDRANT REP KIT	4.100.5.6640.471.530.00.000	61.18
145000975	1180708		3998M HMS URINAL AUGER	4.100.5.6640.471.530.00.000	26.88
145000978	1177533		3990M HMS THERM DK FNT	4.100.5.6640.471.530.00.000	28.96
145000979	1174639		3989M FLOW RESTRICTOR	4.100.5.6640.471.530.00.000	47.71
145001039	1180088		1984M JE FAUCET	4.100.5.6640.471.530.00.000	98.00
145000973	1181734		3999M AL PLUMB SUPPLIES	4.420.5.6640.540.122.00.000	86.37
145000976	1180327		3996M AL GALV NIPPLES	4.420.5.6640.540.122.00.000	14.70
145000977	1179654		3991M AL FAUCET HOLE COVERS	4.420.5.6640.540.122.00.000	21.66



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 25 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001037	1179857		3993M AL WAX RING/DRAIN ASSY	4.420.5.6640.540.122.00.000	21.58
145001038	1180137		3994M AL ADAPTORS	4.420.5.6640.540.122.00.000	5.65
145001040	1171091		3758M AL ACORN 6 STATION	4.420.5.6640.540.122.00.000	4,500.00
				<b>Check No. 285118</b>	4,912.69
145001463	1182294		1238M CK WATER CUT OFF	4.100.5.6640.471.530.00.000	340.00
145001465	1182874		1986M HMS ADAPTORS	4.100.5.6640.471.530.00.000	68.79
145001467	1182242		4301M FMS SINK FAUCET	4.100.5.6640.471.530.00.000	134.59
145001468	1180873		4300M HMS UNION/FAUCET	4.100.5.6640.471.530.00.000	121.20
145001503	1183686		1989M PHS PLUMB MUD TRAPS	4.100.5.6640.471.530.00.000	126.22
145001577	1181862		1237M IMS GASKETS	4.100.5.6640.471.530.00.000	58.97
145001579	1180923		4303M IMS DISC VALVE	4.100.5.6640.471.530.00.000	68.38
145001581	1184845		4302M HMS ANGLE STOPS	4.100.5.6640.471.530.00.000	21.41
145001584	1184169		1990M PHS UNIT 2	4.100.5.6640.471.530.00.000	17.81
145001583	1185086		4274M HMS GALV PIPE	4.100.5.6650.410.530.00.000	157.70
145001464	1183280		1987M AL FAUCETS	4.420.5.6640.540.122.00.000	141.31
145001466	1183483		1988M AL SINK PARTS	4.420.5.6640.540.122.00.000	10.25
145001578	1185236		4306M AL COUPLINGS	4.420.5.6640.540.122.00.000	31.38
145001580	1181308		4304M AL FLOOR DRAIN GRATE	4.420.5.6640.540.122.00.000	80.50
145001582	1184930		4305M AL COMP STOPS	4.420.5.6640.540.122.00.000	25.50
				<b>Check No. 285315</b>	1,404.01
				VENDOR TOTAL	6,943.23
FIRE SERVICES OF IDAHO INC - 15519					
145000980	086264		4129M AL CIP ALARM/DET	4.420.5.6640.540.122.00.000	1,227.00
				<b>Check No. 285119</b>	1,227.00
145001151	087589		22966T ANNUAL FIRE EXT INSPECTION	4.100.5.6810.325.510.00.000	1,114.60
145001122	087778		3302M PHS PWR SUPPLY	4.420.5.6640.325.000.00.000	105.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 26 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001123	087777		3301M IMS PWR SUPPLIES	4.420.5.6640.325.000.00.000	105.00
				<b>Check No. 285202</b>	1,324.60
145001559	088043		4167M SEMI ANNUAL PAINT BOOTH	4.100.5.6640.325.530.00.000	175.00
145001560	0888019		3690M HHS BRACKETS	4.100.5.6640.471.530.00.000	8.00
				<b>Check No. 285316</b>	183.00
				VENDOR TOTAL	2,734.60
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209					
145000896	8963890	1400078	Science Supplies	4.100.5.5150.410.205.00.026	454.34
				<b>Check No. 285120</b>	454.34
				VENDOR TOTAL	454.34
FLINN SCIENTIFIC, INC - 3210					
145000312	1655313	1400074	Geology Supplies	4.100.5.5150.410.205.00.026	108.00
145000311	1655482	1400077	Chemistry Supplies	4.100.5.5150.410.205.00.035	555.64
				<b>Check No. 284901</b>	663.64
				VENDOR TOTAL	663.64
FOLLETT EDUCATIONAL SERVICES - 1271					
145001065	1468916A	1400152	Indian Hills Textbook	4.100.5.5120.440.108.00.000	258.45
145001064	1469408A	1400153	Syringa Textbooks	4.100.5.5120.440.108.00.000	23.90
				<b>Check No. 285203</b>	282.35
145001222	1461178-A	1400154	CHubbuck Textbooks-Follett	4.100.5.5120.440.108.00.000	339.85
				<b>Check No. 285317</b>	339.85
				VENDOR TOTAL	622.20
FOLLETT SOFTWARE COMPANY - 5041					
145000573	1078951	1400068	Follett Destiny support renewal	4.100.5.6220.325.115.00.000	13,818.56
				<b>Check No. 284981</b>	13,818.56
				VENDOR TOTAL	13,818.56

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 27 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FOUR J'S PORTABLE TOILETS - 13585							
		145000599	23387		OK WARD PARK	4.100.5.5320.321.122.00.022	168.30
		145000600	23397		ALAMEDA TRACK	4.100.5.5320.321.122.00.022	84.15
		145000654	23638		ALAMEDA TRACK	4.100.5.5320.321.122.00.022	30.03
		145000655	23509		HALLIWELL BY SIGN	4.100.5.5320.321.122.00.022	66.06
		145000656	23618		OK WARD PARK	4.100.5.5320.321.122.00.022	84.08
					<b>Check No. 284982</b>		432.62
		145000970	23690		3612M CHS ROOF PORT TOILETS	4.420.5.6640.540.122.00.000	71.50
		145000971	23854		3612M CHS ROOF PROJ	4.420.5.6640.540.122.00.000	84.15
		145000972	21660C		CREDIT/OVERPAY ON INV21660	4.420.5.6640.540.122.00.000	-.19
		145001047	24229		4186M CHS ROOFING TOILET	4.420.5.6640.540.122.00.000	84.15
					<b>Check No. 285121</b>		239.61
					VENDOR TOTAL		672.23
FRANKLIN BUILDING SUPPLY - 16778							
		145000345	494141		3902M GC FIR ROOF BACKING	4.100.5.6640.471.530.00.000	28.82
		145000343	519350		3913M AL COUNTER TOP	4.420.5.6640.540.122.00.000	259.90
		145000344	500336		3682M AL KD FIR	4.420.5.6640.540.122.00.000	101.88
					<b>Check No. 284902</b>		390.60
		145001469	556984		3688M HHS PINE LOCKER ROOM	4.100.5.6640.471.530.00.000	23.40
		145001470	542183		3687M IH OFFICE FIR	4.100.5.6640.471.530.00.000	10.66
		145001471	534756		3685M AL SHEETROCK	4.420.5.6640.540.122.00.000	41.64
		145001472	533190		3684M AL STD FIR	4.420.5.6640.540.122.00.000	75.75
					<b>Check No. 285318</b>		151.45
					VENDOR TOTAL		542.05
FRED MEYER STORES, INC. - 1591							
		145000910	213933		2943M CHS ROOFING SUPPLIES	4.100.5.6640.410.530.00.000	64.26

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 28 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 285122</b>	64.26
	145001078	213943		3637M AL CCTV TV MOUNTS	4.420.5.6640.540.122.00.000	54.98
					<b>Check No. 285204</b>	54.98
	145001549	213947		2850M DISTILLED WATER	4.100.5.6610.418.530.00.000	8.90
					<b>Check No. 285319</b>	8.90
					VENDOR TOTAL	128.14
GANE BROTHERS & LANE INC. - 2398						
	145000525	539743	1400139	Book Binding Supplies	4.100.5.6210.413.108.00.000	979.17
					<b>Check No. 284903</b>	979.17
					VENDOR TOTAL	979.17
GEM STATE PAPER & SUPPLY - 1623						
	145000315	756442-00	1400043	Custodial Bid Award 13-14 Gem State	4.100.1.1170.000.000.00.000	1,560.00
	145000316	755043-00	1400043	Custodial Bid Award 13-14 Gem State	4.100.1.1170.000.000.00.000	388.90
	145000317	755043-01	1400043	Custodial Bid Award 13-14 Gem State	4.100.1.1170.000.000.00.000	1,356.60
	145000318	755043-02	1400043	Custodial Bid Award 13-14 Gem State	4.100.1.1170.000.000.00.000	47.50
	145000319	756442-01	1400043	Custodial Bid Award 13-14 Gem State	4.100.1.1170.000.000.00.000	14,784.00
	145000320	756442-02	1400043	Custodial Bid Award 13-14 Gem State	4.100.1.1170.000.000.00.000	1,650.00
	145000322	756442-03	1400043	Custodial Bid Award 13-14 Gem State	4.100.1.1170.000.000.00.000	10,500.00
	145000323	756442-05	1400043	Custodial Bid Award 13-14 Gem State	4.100.1.1170.000.000.00.000	4,116.00
	145000350	760928-00		3132M TOILET TISSUE DISP	4.100.5.6610.418.530.00.000	58.32
	145000516	753629-00		3128M ABSORBANT PADS	4.100.5.6610.418.530.00.000	213.24
					<b>Check No. 284904</b>	34,674.56
	145000321	756442-04	1400043	Custodial Bid Award 13-14 Gem State	4.100.1.1170.000.000.00.000	110.52
	145000674	765076-00	1400043	Custodial Bid Award 13-14 Gem State	4.100.1.1170.000.000.00.000	-62.52
	145000620	764872-00		4062M NH VAC BAGS	4.100.5.6610.418.530.00.000	21.25

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 29 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		14500621	764873-00		4062M CUST HANDLE/FRAMES	4.100.5.6610.418.530.00.000	63.48
						<b>Check No. 284983</b>	132.73
		14500981	766049-00		4065M CUST GP CLEANER	4.100.5.6610.418.530.00.000	38.28
		14500982	765633-00		4063M STRIPPING PADS	4.100.5.6610.418.530.00.000	19.40
						<b>Check No. 285123</b>	57.68
		145001510	770489-00		3138M MOPS	4.100.5.6610.418.530.00.000	45.70
		145001509	770497-00		3139M EXTRACTOR REPAIR	4.100.5.6610.481.530.00.000	251.20
						<b>Check No. 285320</b>	296.90
						VENDOR TOTAL	<u>35,161.87</u>
GRAINGER - 688							
		145000349	9172451883		3775M SOLENOID	4.100.5.6640.471.530.00.000	126.90
						<b>Check No. 284905</b>	126.90
						VENDOR TOTAL	<u>126.90</u>
GREGORY WRIGHT - 20862							
		145001185	7/16-7/29/13		MILEAGE LOG	4.100.5.6610.381.530.00.000	28.30
						<b>Check No. 285205</b>	28.30
						VENDOR TOTAL	<u>28.30</u>
GRIZZLY INDUSTRIAL INC - 5822							
		145001576	7111502-01		3765M HOSE/FITTING	4.100.5.6640.481.530.00.000	26.85
						<b>Check No. 285321</b>	26.85
						VENDOR TOTAL	<u>26.85</u>
HANSON JANITORIAL SUPPLY, INC. - 1778							
		145000527	556921	1400041	Custodial Bid Award 13-14 Hanson	4.100.1.1170.000.000.00.000	6,344.00
						<b>Check No. 284906</b>	6,344.00
		145000570	557020	1400041	Custodial Bid Award 13-14 Hanson	4.100.1.1170.000.000.00.000	13,986.00
						<b>Check No. 284984</b>	13,986.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 30 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145000897	556041-1	1400041	Custodial Bid Award 13-14 Hanson	4.100.1.1170.000.000.00.000	1,260.60
145000898	557171	1400164	microfiber handle	4.100.1.1170.000.000.00.000	102.36
145000899	557422	1400175	Street Shoe	4.100.1.1170.000.000.00.000	4,043.72
145000984	557292		4064M CUST BLACK/BLUE PADS	4.100.5.6610.418.530.00.000	104.68
145000985	557426		4066M GREEN SCRUBBING PADS	4.100.5.6610.418.530.00.000	26.17
145001036	557509		4067M MOP FRAMES	4.100.5.6610.418.530.00.000	18.64
<b>Check No. 285124</b>					5,556.17
145001430	555562	1400041	Custodial Bid Award 13-14 Hanson	4.100.1.1170.000.000.00.000	16,670.40
145001575	558311		3140M L&C BLUE PADS	4.100.5.6610.418.530.00.000	10.46
<b>Check No. 285322</b>					16,680.86
VENDOR TOTAL					42,567.03
HARBOR FREIGHT TOOLS - 7357					
145000937	587481		4201M SM DOLLY	4.100.5.6640.471.530.00.000	28.98
<b>Check No. 285125</b>					28.98
145001427	591300		22959T SAND DISCS	4.100.5.6810.428.510.00.850	43.98
145001426	590464		4207M SHOP FAN	4.420.5.6640.550.530.00.000	215.99
<b>Check No. 285323</b>					259.97
VENDOR TOTAL					288.95
HARRINGTON & CO - 18145					
145000589	SL00035179-001		2541M CHS URETHANE ADDITIVE	4.420.5.6640.325.000.00.000	219.00
145000574	SL00031485-001	1400020	ROOFING MATERIALS	4.420.5.6640.325.000.00.000	69,925.68
<b>Check No. 284985</b>					70,144.68
145001181	SL00037746-001		4192M CHS ROOF SUPPLIES	4.420.5.6640.325.000.00.000	252.43
<b>Check No. 285206</b>					252.43
145001574	SL00035458-001		3694M CHS ROOF PUMP TUBE	4.420.5.6640.325.000.00.000	202.19

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 31 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145001518	SL00043651-001	1400272	ROOFING PROJECTS	4.420.5.6640.325.000.00.000	40,452.50
					<b>Check No. 285324</b>	40,654.69
					VENDOR TOTAL	111,051.80
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	145000414			JUNE 2013 BILLING	4.100.5.5120.230.114.05.000	37.36
	145000414			JUNE 2013 BILLING	4.100.5.5120.230.114.05.000	4.67
	145000414			JUNE 2013 BILLING	4.100.5.6670.230.010.05.000	4.67
	145000414			JUNE 2013 BILLING	4.100.5.5210.230.124.05.000	37.36
	145000414			JUNE 2013 BILLING	4.100.5.6110.230.122.05.000	4.67
	145000414			JUNE 2013 BILLING	4.100.5.6220.230.114.05.000	4.67
	145000414			JUNE 2013 BILLING	4.100.5.6220.230.122.05.000	9.34
	145000414			JUNE 2013 BILLING	4.100.5.6230.230.106.05.000	4.67
	145000414			JUNE 2013 BILLING	4.100.5.6810.230.510.05.000	46.70
	145000414			JUNE 2013 BILLING	4.100.5.6810.230.510.05.000	32.76
	145000414			JUNE 2013 BILLING	4.100.5.6810.230.510.05.000	1.52
	145000414			JUNE 2013 BILLING	4.251.5.5120.230.000.05.000	23.35
	145000414			JUNE 2013 BILLING	4.257.5.5210.230.000.05.000	98.07
	145000414			JUNE 2013 BILLING	4.257.5.5210.230.000.05.000	4.67
	145000414			JUNE 2013 BILLING	4.274.5.5110.230.000.05.000	4.67
	145000414			JUNE 2013 BILLING	4.274.5.5110.230.000.05.000	2.34
					<b>Check No. 284907</b>	321.49
	145001460	8/5/13		JULY 2013 BILLING	4.100.5.5120.230.114.05.000	74.72
	145001460	8/5/13		JULY 2013 BILLING	4.100.5.6670.230.010.05.000	9.34
	145001460	8/5/13		JULY 2013 BILLING	4.100.5.5210.230.124.05.000	74.72
	145001460	8/5/13		JULY 2013 BILLING	4.100.5.6110.230.122.05.000	9.34
	145001460	8/5/13		JULY 2013 BILLING	4.100.5.6220.230.114.05.000	9.34

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 32 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001460	8/5/13		JULY 2013 BILLING	4.100.5.6220.230.122.05.000	28.02
145001460	8/5/13		JULY 2013 BILLING	4.100.5.6220.230.122.05.000	4.67
145001460	8/5/13		JULY 2013 BILLING	4.100.5.6230.230.106.05.000	9.34
145001460	8/5/13		JULY 2013 BILLING	4.100.5.6410.230.122.05.000	9.34
145001460	8/5/13		JULY 2013 BILLING	4.100.5.6810.230.510.05.000	84.06
145001460	8/5/13		JULY 2013 BILLING	4.100.5.6810.230.510.05.000	65.38
145001460	8/5/13		JULY 2013 BILLING	4.100.5.6810.230.510.05.000	3.04
145001460	8/5/13		JULY 2013 BILLING	4.251.5.5120.230.000.05.000	46.70
145001460	8/5/13		JULY 2013 BILLING	4.257.5.5210.230.000.05.000	196.14
145001460	8/5/13		JULY 2013 BILLING	4.274.5.5110.230.000.05.000	37.36
145001460	8/5/13		JULY 2013 BILLING	4.274.5.5110.230.000.05.000	9.34
<b>Check No. 285325</b>					670.85
VENDOR TOTAL					992.34
HEIDI BAKER - 20554					
145001020	7/6-7/11/13		FCCLA NATIONAL CONVENTION	4.243.5.5190.382.210.00.095	789.84
<b>Check No. 285126</b>					789.84
145001625	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.271.5.5120.396.108.00.000	102.00
<b>Check No. 285326</b>					102.00
VENDOR TOTAL					891.84
HEIDI KESSLER - 20035					
145000363	6/23-6/27/13		ISTE CONF	4.251.5.6210.396.000.00.000	406.00
<b>Check No. 284908</b>					406.00
VENDOR TOTAL					406.00
HIGHLAND HIGH SCHOOL - 1802					
145000358	7/3/13		STUDENT FEES	4.251.5.5120.415.000.00.000	73.79
<b>Check No. 284909</b>					73.79



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 33 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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						73.79
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813	145001023	7/31/13		2010 CHEV IMP	4.241.5.5420.322.000.00.000	440.00
					<b>Check No. 285127</b>	440.00
VENDOR TOTAL						440.00
HOLLY CREE - 13732	145001026	5/2-5/28/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	8.95
					<b>Check No. 285128</b>	8.95
VENDOR TOTAL						8.95
HOME DEPOT - 15779	145000502	9020223		2908M ROUTER BIT	4.420.5.6640.550.530.00.000	38.58
					<b>Check No. 284910</b>	38.58
	145000653	2020674		1082C WOOD/METAL SCREWS	4.100.5.6230.410.106.00.000	7.98
	145000581	1014923		3635M DRILL BITS	4.100.5.6640.471.530.00.000	58.39
	145000582	0015344		4202M GLUE/SILICONE	4.100.5.6640.471.530.00.000	97.52
					<b>Check No. 284986</b>	163.89
	145000986	1020943		4045M DRILL BITS/HOLDER	4.100.5.6650.410.530.00.000	19.94
					<b>Check No. 285129</b>	19.94
	145001114	3411363		1087C FASTENERS/TAPE	4.420.5.6230.554.106.00.000	61.98
					<b>Check No. 285207</b>	61.98
	145001497	2411389		4281M WA FLAT BAR	4.100.5.6640.471.530.00.000	13.28
					<b>Check No. 285327</b>	13.28
VENDOR TOTAL						297.67
HOSEPOWER USA - 17785	145000587	1650129-00		1983M JE/GC RED PVC	4.100.5.6640.471.530.00.000	118.80

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 34 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145000588	1649852-00		3978M JE/GC FLAT HOSE	4.100.5.6640.471.530.00.000	61.80
						<b>Check No. 284987</b>	180.60
						VENDOR TOTAL	180.60
IDAHO BUSINESS SYSTEMS, INC - 1908		145000540	19365		SERVICE CALL	4.100.5.6840.428.510.00.000	71.00
						<b>Check No. 284911</b>	71.00
						VENDOR TOTAL	71.00
IDAHO DEPT OF HEALTH & WELFARE - 17653		145000657	7/15/13		MEDICAID MATCHING FUNDS	4.100.1.1110.000.104.00.000	75,000.00
						<b>Check No. 284988</b>	75,000.00
						VENDOR TOTAL	75,000.00
IDAHO INTERIORS LLC - 19878		145001553	2765		4173M SY TAPE & TEXT	4.245.5.6230.552.106.00.000	1,518.00
						<b>Check No. 285328</b>	1,518.00
						VENDOR TOTAL	1,518.00
IDAHO POWER COMPANY - 1922		145000553	7/2/13		FMS	4.100.5.6610.331.225.00.000	5.25
		145000553	7/2/13		FMS	4.100.5.6610.331.225.00.000	39.48
		145000553	7/2/13		FMS	4.100.5.6610.331.225.00.000	5.56
						<b>Check No. 284912</b>	50.29
		145000658	7/9/13		PHS PARKING LOT	4.100.5.6610.331.215.00.000	5.25
		145000658	7/9/13		PHS GYM	4.100.5.6610.331.215.00.000	734.64
		145000658	7/9/13		PHS	4.100.5.6610.331.215.00.000	3,563.62
						<b>Check No. 284989</b>	4,303.51
		145000905	7/13/13		NEW HORIZONS	4.100.5.6610.331.250.00.000	1,624.18
		145000905	7/13/13		CHS	4.100.5.6610.331.205.00.000	6,433.14

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 35 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145000925	7/16/13		IMS	4.100.5.6610.331.235.00.000	88.74
145000925	7/16/13		CHUBBUCK IRRIGATION	4.100.5.6610.331.415.00.000	264.02
				<b>Check No. 285130</b>	8,410.08
145001082	7/25/13-2		ED CENTER	4.100.5.6610.331.100.00.000	5,648.06
145001081	7/25/13-1		HHS	4.100.5.6610.331.210.00.000	6,219.88
145001082	7/25/13-2		HHS FB FIELD	4.100.5.6610.331.210.00.000	5.35
145001082	7/25/13-2		HHS	4.100.5.6610.331.210.00.000	15.80
145001082	7/25/13-2		PHS	4.100.5.6610.331.215.00.000	54.45
145001082	7/25/13-2		PHS	4.100.5.6610.331.215.00.000	2,030.50
145001082	7/25/13-2		PHS	4.100.5.6610.331.215.00.000	14.74
145001082	7/25/13-2		PHS	4.100.5.6610.331.215.00.000	12.38
145001082	7/25/13-2		PHS	4.100.5.6610.331.215.00.000	5.00
145001082	7/25/13-2		PHS	4.100.5.6610.331.215.00.000	261.28
145001082	7/25/13-2		ALAMEDA	4.100.5.6610.331.220.00.000	1,211.60
145001082	7/25/13-2		ALAMEDA	4.100.5.6610.331.220.00.000	100.51
145001082	7/25/13-2		ALAMEDA	4.100.5.6610.331.220.00.000	888.22
145001082	7/25/13-2		ALAMEDA	4.100.5.6610.331.220.00.000	288.62
145001055	7/25/13		FMS	4.100.5.6610.331.225.00.000	22.66
145001055	7/25/13		FMS	4.100.5.6610.331.225.00.000	47.65
145001055	7/25/13		FMS	4.100.5.6610.331.225.00.000	5.68
145001082	7/25/13-2		FMS	4.100.5.6610.331.225.00.000	2,537.62
145001082	7/25/13-2		HMS	4.100.5.6610.331.230.00.000	96.96
145001082	7/25/13-2		HMS	4.100.5.6610.331.230.00.000	1,151.06
145001082	7/25/13-2		HMS	4.100.5.6610.331.230.00.000	822.45
145001082	7/25/13-2		IMS	4.100.5.6610.331.235.00.000	1,761.11
145001082	7/25/13-2		IMS	4.100.5.6610.331.235.00.000	10.06

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 36 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001082	7/25/13-2		IMS	4.100.5.6610.331.235.00.000	5.00
145001082	7/25/13-2		IMS FIELD	4.100.5.6610.331.235.00.000	24.84
145001082	7/25/13-2		BONN	4.100.5.6610.331.411.00.000	73.45
145001082	7/25/13-2		BONN	4.100.5.6610.331.411.00.000	10.06
145001082	7/25/13-2		BONN	4.100.5.6610.331.411.00.000	86.68
145001082	7/25/13-2		CHUBBUCK	4.100.5.6610.331.415.00.000	652.45
145001082	7/25/13-2		EDAHOW	4.100.5.6610.331.419.00.000	396.65
145001082	7/25/13-2		EDAHOW	4.100.5.6610.331.419.00.000	11.16
145001082	7/25/13-2		ELLIS	4.100.5.6610.331.423.00.000	1,668.32
145001082	7/25/13-2		GATE CITY	4.100.5.6610.331.427.00.000	5.00
145001082	7/25/13-2		GATE CITY	4.100.5.6610.331.427.00.000	916.54
145001082	7/25/13-2		G.A.T.E.	4.100.5.6610.331.429.00.000	268.01
145001082	7/25/13-2		G.A.T.E.	4.100.5.6610.331.429.00.000	14.74
145001082	7/25/13-2		GREENACRES	4.100.5.6610.331.431.00.000	1,016.98
145001082	7/25/13-2		IH	4.100.5.6610.331.435.00.000	655.24
145001082	7/25/13-2		JEFFERSON	4.100.5.6610.331.439.00.000	912.41
145001082	7/25/13-2		L&C	4.100.5.6610.331.443.00.000	827.62
145001082	7/25/13-2		LINCOLN	4.100.5.6610.331.447.00.000	540.26
145001082	7/25/13-2		SYRINGA	4.100.5.6610.331.455.00.000	706.22
145001082	7/25/13-2		TENODY	4.100.5.6610.331.459.00.000	647.10
145001082	7/25/13-2		TYHEE	4.100.5.6610.331.463.00.000	886.72
145001082	7/25/13-2		WASHINGTON	4.100.5.6610.331.467.00.000	396.98
145001082	7/25/13-2		WILCOX	4.100.5.6610.331.475.00.000	927.62
145001082	7/25/13-2		TSC	4.100.5.6610.331.520.00.000	324.61
145001082	7/25/13-2		SHOP	4.100.5.6610.331.530.00.000	18.21
145001082	7/25/13-2		SHOP	4.100.5.6610.331.530.00.000	18.21

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 37 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001082	7/25/13-2		SHOP	4.100.5.6610.331.530.00.000	18.21
145001082	7/25/13-2		SHOP	4.100.5.6610.331.530.00.000	18.21
145001082	7/25/13-2		SHOP	4.100.5.6610.331.530.00.000	18.21
145001082	7/25/13-2		SHOP	4.100.5.6610.331.530.00.000	373.12
145001082	7/25/13-2		SHOP	4.100.5.6610.331.530.00.000	206.38
<b>Check No. 285208</b>					35,856.85
VENDOR TOTAL					48,620.73
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
145000907	5701		PU-POL UPDATE	4.100.5.6310.391.127.00.000	495.00
<b>Check No. 285131</b>					495.00
VENDOR TOTAL					495.00
IDAHO SCHOOL DISTRICT COUNCIL - 1925					
145000537	14D106		MEMBER DUES 2013-2014	4.100.5.6310.410.127.00.000	50.00
<b>Check No. 284913</b>					50.00
VENDOR TOTAL					50.00
IDAHO STATE BILLING SERVICES, INC. - 16516					
145001520	20102507		MEDICAID REIMB MATCH	4.100.5.5210.310.104.00.000	258.67
145001555	20102539		MEDICAID REIMBURSEMENT MATCH	4.100.5.5210.310.104.00.000	9,738.53
<b>Check No. 285329</b>					9,997.20
VENDOR TOTAL					9,997.20
IDAHO STATE JOURNAL - 1935					
145000521	0613137151		REAMS MEMORIAL AD	4.100.5.6320.313.121.00.000	203.00
<b>Check No. 284914</b>					203.00
145001462	744979	1400200	Publication - Laptops	4.100.5.6510.313.105.00.000	123.50
<b>Check No. 285330</b>					123.50
VENDOR TOTAL					326.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 38 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INDUSTRIAL TOOL & SUPPLY - 3830		145000348	2478		1781M AL DRILL/BITS	4.420.5.6640.540.122.00.000	59.50
						<b>Check No. 284915</b>	59.50
		145000618	2823		4038M SHOP SUPPLIES	4.100.5.6640.471.530.00.000	68.40
		145000619	2738		1787M MINI DRIVER SET	4.420.5.6640.550.530.00.000	29.18
						<b>Check No. 284990</b>	97.58
		145001128	3121		4267M PICK HANDLE	4.100.5.6650.410.530.00.000	15.75
		145001129	3105		4265M CUT OFF WHEEL	4.100.5.6650.410.530.00.000	38.55
						<b>Check No. 285209</b>	54.30
						VENDOR TOTAL	211.38
INFOR (US) INC. - 52		145001554	P-83985-US0AB		4179M MP2 PROGRAM	4.100.5.6640.471.530.00.000	2,776.96
						<b>Check No. 285331</b>	2,776.96
						VENDOR TOTAL	2,776.96
INTERMOUNTAIN GAS COMPANY - 2092		145000483	7/2/13		CHS	4.100.5.6610.332.205.00.000	114.80
		145000483	7/2/13		FMS	4.100.5.6610.332.225.00.000	94.77
						<b>Check No. 284916</b>	209.57
		145000904	7/17/13		NEW HORIZONS	4.100.5.6610.332.250.00.000	122.96
		145000927	7/19/13		ED CENTER	4.100.5.6610.332.100.00.000	289.96
		145000927	7/19/13		CHS	4.100.5.6610.332.205.00.000	80.68
		145000927	7/19/13		HHS	4.100.5.6610.332.210.00.000	2.80
		145000927	7/19/13		HHS	4.100.5.6610.332.210.00.000	2.80
		145000927	7/19/13		PHS	4.100.5.6610.332.215.00.000	5.77
		145000927	7/19/13		PHS	4.100.5.6610.332.215.00.000	2.06
		145000927	7/19/13		PHS	4.100.5.6610.332.215.00.000	33.21

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 39 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145000927	7/19/13		PHS	4.100.5.6610.332.215.00.000	2.06
145000904	7/17/13		ALAMEDA	4.100.5.6610.332.220.00.000	31.72
145000927	7/19/13		ALAMEDA	4.100.5.6610.332.220.00.000	2.06
145000927	7/19/13		ALAMEDA	4.100.5.6610.332.220.00.000	2.06
145000927	7/19/13		HMS	4.100.5.6610.332.230.00.000	2.06
145000927	7/19/13		HMS	4.100.5.6610.332.230.00.000	25.79
145000927	7/19/13		IMS	4.100.5.6610.332.235.00.000	36.93
145000927	7/19/13		IMS	4.100.5.6610.332.235.00.000	2.06
145000927	7/19/13		IMS	4.100.5.6610.332.235.00.000	2.06
145000927	7/19/13		BONN	4.100.5.6610.332.411.00.000	2.06
145000927	7/19/13		CHUBBUCK	4.100.5.6610.332.415.00.000	8.73
145000927	7/19/13		EDAHOW	4.100.5.6610.332.419.00.000	10.22
145000927	7/19/13		G.A.T.E.	4.100.5.6610.332.429.00.000	4.28
145000927	7/19/13		GREENACRES	4.100.5.6610.332.431.00.000	59.92
145000927	7/19/13		IH	4.100.5.6610.332.435.00.000	2.06
145000927	7/19/13		JEFFERSON	4.100.5.6610.332.439.00.000	2.06
145000927	7/19/13		L&C	4.100.5.6610.332.443.00.000	40.63
145000927	7/19/13		LINCOLN	4.100.5.6610.332.447.00.000	36.18
145000927	7/19/13		SYRINGA	4.100.5.6610.332.455.00.000	2.06
145000927	7/19/13		TENDOY	4.100.5.6610.332.459.00.000	2.06
145000927	7/19/13		TYHEE	4.100.5.6610.332.463.00.000	19.28
145000927	7/19/13		WASHINGTON	4.100.5.6610.332.467.00.000	4.28
145000927	7/19/13		WILCOX	4.100.5.6610.332.475.00.000	2.06
145000927	7/19/13		SHOP	4.100.5.6610.332.530.00.000	8.73
145000927	7/19/13		SHOP	4.100.5.6610.332.530.00.000	4.28
<b>Check No. 285132</b>					<b>855.93</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 40 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145001433	8/2/13		CHS	4.100.5.6610.332.205.00.000	59.17
		145001433	8/2/13		FMS	4.100.5.6610.332.225.00.000	98.48
		<b>Check No. 285332</b>					157.65
		VENDOR TOTAL					1,223.15
INTERMOUNTAIN LOCK AND SECURITY - 5739							
		145000596	814858		2316M BULK PACKS	4.420.5.6640.540.000.00.000	89.29
		145001557	829431		2318M AL LOCKS/KEYS	4.420.5.6640.540.000.00.000	992.50
		<b>Check No. 284991</b>					89.29
		<b>Check No. 285333</b>					992.50
		VENDOR TOTAL					1,081.79
INTERMOUNTAIN SWEEPER CO - 3339							
		145000341	90934		4019M MOUNT ISOLATOR	4.100.5.6640.481.530.00.000	71.84
		145000481	90943		3762M E18 MAIN/SIDE BROOMS	4.420.5.6650.550.530.00.000	1,644.96
		<b>Check No. 284917</b>					1,716.80
		145001573	91285		4275M E18 SPRING/PLATE	4.100.5.6640.481.530.00.000	121.73
		<b>Check No. 285334</b>					121.73
		VENDOR TOTAL					1,838.53
J & H GLASS LLC - 20264							
		145000987	3018		4253M PHS 200/205 REP WINDOWS	4.100.5.6640.471.530.00.000	280.00
		<b>Check No. 285133</b>					280.00
		VENDOR TOTAL					280.00
J.J. KELLER & ASSOCIATES, INC. - 4859							
		145001481	900679177		DRIVER LOGS	4.100.5.6810.428.510.00.000	178.44
		<b>Check No. 285335</b>					178.44
		VENDOR TOTAL					178.44



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 41 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
J.W. PEPPER & SONS, INC. - 2950	145000575	14507435	1400071	Choir Textbooks	4.100.5.5150.440.205.00.000	54.98
					<b>Check No. 284992</b>	54.98
	145001066	14507882	1400071	Choir Textbooks	4.100.5.5150.440.205.00.000	259.00
	145001067	14507908	1400071	Choir Textbooks	4.100.5.5150.440.205.00.000	129.50
					<b>Check No. 285210</b>	388.50
					VENDOR TOTAL	443.48
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973	145000515	139684-35		4033M SY TIRE DISPOSAL	4.100.5.6640.471.530.00.000	120.00
					<b>Check No. 284918</b>	120.00
					VENDOR TOTAL	120.00
JAN HARWOOD - 6546	145001186	7/29/13		REIMB WRITING BOOK	4.251.5.6210.396.000.00.000	29.95
					<b>Check No. 285211</b>	29.95
					VENDOR TOTAL	29.95
JAN HARWOOD - 6546	145001619	7/23/13		REIMB - WIDA CONFERENCE EXP	4.251.5.6210.396.000.00.000	60.93
					<b>Check No. 285336</b>	60.93
					VENDOR TOTAL	60.93
JILL PIXTON - 9737	145000945	7/18/13		REIMB THEORIES OF LNG	4.271.5.5120.396.108.00.000	274.50
					<b>Check No. 285134</b>	274.50
	145001631	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.271.5.5120.396.108.00.000	116.10
					<b>Check No. 285337</b>	116.10
					VENDOR TOTAL	390.60

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 42 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JOHNNY B GOODES - 20859	145001441	0001		CONV OFEN/FREEZER	4.243.5.5190.410.215.00.088	750.00
					<b>Check No. 285338</b>	750.00
					VENDOR TOTAL	750.00
JORGENSEN ASSOCIATES, P.C. - 4834	145000610	34538		3319M AHERA REINSPECTION	4.100.5.6910.310.530.00.000	895.00
					<b>Check No. 284993</b>	895.00
					VENDOR TOTAL	895.00
KARYN J. MILLER - 9551	145001189	7/22/13		BEST PRACTICE WORKSHOP	4.251.5.6210.396.000.00.000	51.00
					<b>Check No. 285212</b>	51.00
					VENDOR TOTAL	51.00
KATHY LURAS - 16683	145000552	6/2-6/3/13		TRANSPORT TIA PRESENTOR	4.100.5.6210.396.108.00.000	22.55
	145000534	4/22-5/21/13		MILEAGE LOG	4.100.5.6320.381.101.00.000	21.05
					<b>Check No. 284919</b>	43.60
					VENDOR TOTAL	43.60
KCDA PURCHASING COOPERATIVE - 18987	145000900	3696213	1400127	Instructional Supplies Bid Award - KCDA	4.100.1.1150.000.000.00.000	718.26
					<b>Check No. 285135</b>	718.26
					VENDOR TOTAL	718.26
KELLI ANDERSON - 14253	145001024	7/24/13		REIMB GEOMETRY BOOK	4.100.5.6320.410.110.00.000	5.99
					<b>Check No. 285136</b>	5.99
					VENDOR TOTAL	5.99

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 43 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
KELLY DIAL - 13391	145000360	6/24-6/28/13		SUMMER TRANSP CONF	4.100.5.6810.382.510.00.000	113.40
					<b>Check No. 284920</b>	113.40
					VENDOR TOTAL	113.40
<hr/>						
KENWORTH SALES COMPANY, INC. - 14001	145000666	POCINV806711		22946T DISC/PADS	4.100.5.6810.428.510.00.850	228.74
	145000667	POCINV806490		22946T DISC BRAK/PADS	4.100.5.6810.428.510.00.850	302.74
	145000681	LVNCM4008042		CREDIT SENSOR ENG	4.100.5.6810.428.510.00.850	-59.44
					<b>Check No. 284994</b>	472.04
	145000934	POCINV809895		22954T GASKET	4.100.5.6810.325.510.00.000	30.00
	145000935	POC000520		22954T KING PINS FRONT END ALIGN	4.100.5.6810.325.510.00.000	1,420.44
					<b>Check No. 285137</b>	1,450.44
	145001153	POCINV809887		22961T HOUSING SEAL	4.100.5.6810.428.510.00.850	106.60
					<b>Check No. 285213</b>	106.60
					VENDOR TOTAL	2,029.08
<hr/>						
KEVIN SMITH - 20854	145000678	7/7-7/11/13		AP SUMMER INSTITUTE	4.271.5.5120.396.108.00.000	598.04
					<b>Check No. 284995</b>	598.04
					VENDOR TOTAL	598.04
<hr/>						
KIMBALL ELECTRONICS INC - 1757	145000340	192491		4151M FIRE ALARMS	4.420.5.6640.325.000.00.000	179.00
	145000507	192531		4151M FIRE ALARM BATTERIES	4.420.5.6640.325.000.00.000	195.80
					<b>Check No. 284921</b>	374.80
					VENDOR TOTAL	374.80
<hr/>						
KWAL PAINT - 4324	145000988	952077090596		3833M AL EPOXY KITS/CAULK	4.420.5.6640.325.000.00.000	361.20

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 44 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 285138</b>						361.20
VENDOR TOTAL						361.20
LAKESHORE LEARNING MATERIALS - 1973						
	145001227	4838630713	1400182	CLASSROOM MATERIALS	4.257.5.5210.410.000.00.000	93.15
	145001225	4838640713	1400183	CLASSROOM MATERIALS	4.257.5.5210.410.000.00.000	93.15
	145001224	4838670713	1400184	CLASSROOM MATERIALS	4.257.5.5210.410.000.00.000	93.15
	145001228	4838570713	1400186	CLASSROOM MATERIALS	4.257.5.5210.410.000.00.000	93.15
	145001226	4838600713	1400187	CLASSROOM MATERIALS	4.257.5.5210.410.000.00.000	93.15
<b>Check No. 285339</b>						465.75
VENDOR TOTAL						465.75
LASER XPRESS - 10922						
	145000547	111161		CREDIT HP LJ 5L	4.100.5.5120.410.467.00.000	-50.00
	145000523	116574		HP INKJET CART	4.100.5.5150.410.225.00.015	289.80
	145000522	116145		HP LASER JET TONERS	4.100.5.6320.410.118.00.000	103.00
	145000548	112234		CREDIT HP COLOR LJ 3500	4.100.5.6320.410.121.00.000	-248.05
	145001461	124196	1400234	Laser Color Jet 3600 Cyan	4.100.5.6210.410.108.00.000	99.00
	145001483	116707		HP TONER	4.243.5.5190.410.151.00.000	144.00
	145001484	119130		CANON TONER	4.243.5.5190.410.151.00.000	45.00
<b>Check No. 284922</b>						94.75
<b>Check No. 285340</b>						288.00
VENDOR TOTAL						382.75
LEXIA - 20183						
	145000482	SIN006406	1400138	Lexia renewal	4.100.5.6230.361.106.00.000	24,418.80
<b>Check No. 284923</b>						24,418.80
VENDOR TOTAL						24,418.80

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 45 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
LOCKTON COMPANIES, LLC - 17331	145000940	30116		NEG BROKER FEE JUNE	4.100.5.6510.310.105.00.000	4,167.00
					<b>Check No. 285114</b>	4,167.00
					VENDOR TOTAL	<u>4,167.00</u>
LOOMIS - 13198	145000480	11265317		ARMORED CAR SERVICE	4.100.5.6320.310.105.00.000	266.16
	145001614	11280613		SERVICES	4.100.5.6320.310.105.00.000	266.16
					<b>Check No. 285341</b>	266.16
					VENDOR TOTAL	<u>532.32</u>
LOUIS AND COMPANY - 18884	145000647	9013198431		2906M AL HINGES/PLATES	4.420.5.6640.540.122.00.000	114.19
					<b>Check No. 284996</b>	114.19
					VENDOR TOTAL	<u>114.19</u>
LOWES - 17670	145000329	901888		1782M STOCK NUTS/WASHERS	4.100.5.6640.471.530.00.000	24.88
	145000327	901671		1780M AL BUSHINGS	4.420.5.6640.540.122.00.000	4.14
	145000328	901191		3916M AL SHEETROCK	4.420.5.6640.540.122.00.000	14.03
					<b>Check No. 284925</b>	43.05
	145000578	915250		4059M CUST GOO GONE	4.100.5.6610.418.530.00.000	26.01
	145000629	914027		3133M CUST SUPPLIES	4.100.5.6610.418.530.00.000	86.82
	145000639	923850		4061M 25 FT CORD/TECH VAC	4.100.5.6610.418.530.00.000	11.37
	145000579	915304		2590M AL CIP COLOR FLAKES	4.420.5.6640.325.000.00.000	60.27
	145000632	915671		3838M AL WOOSTER/DISK	4.420.5.6640.325.000.00.000	24.58
	145000633	915668		3837M AL GRINDER BIT	4.420.5.6640.325.000.00.000	47.46
	145000580	902918		3917M AL GROUT	4.420.5.6640.540.122.00.000	30.84

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 46 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
14500630	901386		1784M AL FLOOR FAN	4.420.5.6640.540.122.00.000		37.98
14500631	901231		1783M AL INSP MIRROR	4.420.5.6640.540.122.00.000		7.57
14500634	901125		3918M AL FIR/CAULKING	4.420.5.6640.540.122.00.000		72.06
14500635	901154		3919M AL LOCKER DECKING	4.420.5.6640.540.122.00.000		26.07
				<b>Check No. 284997</b>		431.03
14500991	909852		2854M CRACKFILL/SILICONE	4.100.5.6640.471.530.00.000		353.04
14500994	923384		4250M CABLE TIES	4.100.5.6640.471.530.00.000		30.94
14500990	901452		3845M AL REMODEL SUPPLIES	4.420.5.6640.325.000.00.000		293.70
14500995	901596		3839M AL BEADEX	4.420.5.6640.325.000.00.000		108.43
14500993	901165		4206M AL PINE / CABINETS	4.420.5.6640.540.122.00.000		219.78
14500996	901471		3921M AL LEVEL/CAULK	4.420.5.6640.540.122.00.000		83.06
14500992	901771		4205M STAPLES/GLUE	4.420.5.6640.550.530.00.000		102.48
				<b>Check No. 285139</b>		1,191.43
145001058	915505		1086C SCREWS/DATA MODU	4.420.5.6230.554.106.00.000		18.91
				<b>Check No. 285214</b>		18.91
145001596	914555		1084C - SCREWS	4.100.5.6230.410.106.00.000		10.86
145001209	914626		4069M TE CHAIR TIPS	4.100.5.6610.418.530.00.000		6.24
145001211	914246		4068M PLUG IN PLATES	4.100.5.6610.418.530.00.000		11.10
145001217	914643		4189M UTILITY KNIFES/SILICONE	4.100.5.6610.418.530.00.000		252.14
145001219	914427		2130M UTILITY KNIFES/BLADES	4.100.5.6610.418.530.00.000		30.14
145001494	914975		2131M GC/SHOP CANS/SLIDES	4.100.5.6610.418.530.00.000		142.68
145001495	914776		3137M CUST EXT CORDS	4.100.5.6610.418.530.00.000		81.64
145001213	901515		3686M IH OFFICE REM SUPPLIES	4.100.5.6640.471.530.00.000		133.75
145001490	901459		1925M ED TREAD TAPE	4.100.5.6640.471.530.00.000		36.96
145001491	901141		1788M HHS CHISEL SET	4.100.5.6640.471.530.00.000		24.19
145001492	901759		1790M AL BIT	4.100.5.6640.471.530.00.000		9.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 47 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001493	923716		4307M HHS DRYER HOSE	4.100.5.6640.471.530.00.000	12.47
145001212	902443		3193M AL BULBS/FIXTURES	4.420.5.6640.540.122.00.000	64.50
145001218	901181		3924M AL GROUT/MUD	4.420.5.6640.540.122.00.000	17.03
145001496	901475		2946M AL PAINT/PLYWOOD	4.420.5.6640.540.122.00.000	68.21
145001210	901102		4209M HAMMER/TAPE	4.420.5.6640.550.530.00.000	12.31
145001215	901442		3689M LEATHERMAN	4.420.5.6640.550.530.00.000	71.23
<b>Check No. 285342</b>					984.45
VENDOR TOTAL					2,668.87
LRP PUBLICATIONS, INC. - 5786					
145000989	4153041		SPECIAL EDUCATOR SUB	4.257.5.5210.410.000.00.000	334.50
<b>Check No. 285140</b>					334.50
VENDOR TOTAL					334.50
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528					
145000661	46583		22937T FIRST AID SUPPLIES	4.100.5.6840.420.510.00.000	24.77
<b>Check No. 284998</b>					24.77
145001501	51016		2855M FIRST AID SUPPLIES	4.100.5.6610.418.530.00.000	173.73
145001502	47627		3771M SAFETY GLASSES	4.100.5.6610.418.530.00.000	131.40
<b>Check No. 285343</b>					305.13
VENDOR TOTAL					329.90
MADISON MEMORIAL HOSPITAL - 19278					
145000357	1339		CPR CARDS 4/6, 4/20	4.100.5.6610.410.105.00.024	139.50
<b>Check No. 284926</b>					139.50
VENDOR TOTAL					139.50
MAGIC VALLEY LABS, INC - 16785					
145000514	43858		3965M TY WELL SAMPLE	4.100.5.6640.325.530.00.000	14.00
<b>Check No. 284927</b>					14.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 48 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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						14.00
MARK PIXTON - 13519	145000946	7/18/13		REIMB THEORIES OF LNG	4.271.5.5120.396.108.00.000	274.50
<b>Check No. 285141</b>						274.50
VENDOR TOTAL						274.50
MARTA BURT - 18156	145000359	6/24-6/28/13		36TH ANNUAL ID ASSOC PUP TRANS	4.100.5.6810.382.510.00.000	390.90
<b>Check No. 284928</b>						390.90
VENDOR TOTAL						390.90
MASONRY CENTER, INC. - 5163	145000335	001-0319059		3915M AL LEVEL	4.420.5.6640.540.122.00.000	49.95
	145000336	001-0319534		3907M AL TILE BOYS LCKR ROOM	4.420.5.6640.540.122.00.000	8.26
	145000337	001-0318346		3907M AC TILE BOYS LOCKER ROOM	4.420.5.6640.540.122.00.000	236.11
	145000338	001-0318323		3907M AL TILE BOYS LOCKER RM	4.420.5.6640.540.122.00.000	262.35
	145000339	001-0317065		3907M AL TILE BOYS LOCKER RM	4.420.5.6640.540.122.00.000	84.49
	145000506	001-0319037		3915M AL TILE	4.420.5.6640.540.122.00.000	23.75
<b>Check No. 284929</b>						664.91
	145001035	001-0320862		3922M CH QUARRY FAWN	4.100.5.6640.471.530.00.000	162.80
	145001034	001-0322348		3923M AL SAND MIX/RONDEC	4.420.5.6640.540.122.00.000	15.89
<b>Check No. 285142</b>						178.69
	145001572	001-0323745		3925M IH LATILEVEL	4.100.5.6640.471.530.00.000	154.20
<b>Check No. 285344</b>						154.20
VENDOR TOTAL						997.80
MASTER ROOTING PLUMBING - 18721	145000668	4091		22949T SUMP CLEAN OUT	4.100.5.6840.428.510.00.000	530.10
<b>Check No. 284999</b>						530.10



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 49 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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						530.10
MERRILEE RUTHERFORD - 19234	145001498	7/18/13		CREDIT REIMB	4.271.5.5120.396.108.00.000	274.50
<b>Check No. 285345</b>						274.50
VENDOR TOTAL						274.50
MICHAEL MORGAN - 20652	145000362	6/23-6/27/13		ISTE CONF	4.251.5.6210.396.000.00.000	175.00
<b>Check No. 284930</b>						175.00
VENDOR TOTAL						175.00
MICHELLE JOHNSON - 20857	145000943	7/18/13		MTI REIMBURSEMENT	4.271.5.5120.396.108.00.000	195.00
<b>Check No. 285143</b>						195.00
VENDOR TOTAL						195.00
MINERT & ASSOCIATES, INC. - 9037	145001459	230360		DOT DRUG SCREENS/COLL FEES	4.100.5.6810.295.510.00.000	455.00
<b>Check No. 285346</b>						455.00
VENDOR TOTAL						455.00
MODERN ROOFING & INSULATION CO. - 1888	145001558	48943		4110M CHS ROOF REPAIR	4.100.5.6640.325.530.00.000	75.00
<b>Check No. 285347</b>						75.00
VENDOR TOTAL						75.00
MOUNTAIN ALARM - 16914	145000646	789740		2847M SEC & FIRE ALARM	4.420.5.6640.325.000.00.000	810.00
<b>Check No. 285000</b>						810.00
145001569	797732			3693M SECURITY & FIRE	4.420.5.6640.325.000.00.000	810.00
145001570	801660			3693M NH SEC MONITORING	4.420.5.6640.325.000.00.000	92.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 50 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001571	801656		3693M AL SEC MONITORING	4.420.5.6640.325.000.00.000	22.00
<b>Check No. 285348</b>					924.00
VENDOR TOTAL					1,734.00
MOWER OFFICE SYSTEMS, INC. - 10454					
145000908	67501		HP 1150 TONER	4.100.5.6810.420.510.00.000	39.00
<b>Check No. 285144</b>					39.00
145001480	67627		HP1150 TONER	4.100.5.6810.420.510.00.000	39.00
<b>Check No. 285349</b>					39.00
VENDOR TOTAL					78.00
MUSIC & ARTS CENTERS - 20784					
145001068	3639589	1400006	Music Bid - Music & Arts	4.420.5.5150.550.122.00.031	1,280.00
<b>Check No. 285215</b>					1,280.00
VENDOR TOTAL					1,280.00
NAPA AUTO PARTS - 1343					
145001163	709244		22960T MIC LITE	4.100.5.6810.428.510.00.850	27.43
145001164	709308		22960T CROSSFIRE	4.100.5.6810.428.510.00.850	112.68
145001165	709238		22960T GAS SHOCKS	4.100.5.6810.428.510.00.850	138.55
145001170	6242013		PMT 6/24/13	4.100.5.6810.428.510.00.850	-.88
<b>Check No. 285216</b>					277.78
145001442	710323		22970T HARDNER	4.100.5.6810.428.510.00.850	47.49
145001443	709965		22970T MASKING TAPE	4.100.5.6810.428.510.00.850	5.31
145001444	709549		22970T PRIMER SURFACER	4.100.5.6810.428.510.00.850	73.48
145001445	710041		22970T GRIP ON DISC	4.100.5.6810.428.510.00.850	37.72
<b>Check No. 285350</b>					164.00
VENDOR TOTAL					441.78

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 51 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NATIONAL ART & SCHOOL SUPPLIES - 18997		145000888	27464	1400130	Instructional supplies Bid Award - National Art	4.100.1.1150.000.000.00.000	10,918.48
						<b>Check No. 285145</b>	10,918.48
						VENDOR TOTAL	<u>10,918.48</u>
NATIONAL INSTITUTE FOR CERTIFICATION IN - 18451		145001127	790350		4174M TECH RECERT	4.100.5.6640.396.530.00.000	175.00
						<b>Check No. 285217</b>	175.00
						VENDOR TOTAL	<u>175.00</u>
NCS PEARSON - 16960		145001229	4065961	1400195	OLSAT Tests for GATE	4.100.5.5240.440.108.00.000	607.60
						<b>Check No. 285351</b>	607.60
						VENDOR TOTAL	<u>607.60</u>
NEVCO INC - 3114		145001473	116992		2844M CUST FLOOR TOOLS	4.100.5.6610.418.530.00.000	103.60
						<b>Check No. 285352</b>	103.60
						VENDOR TOTAL	<u>103.60</u>
NEW HORIZON HIGH SCHOOL - 14328		145000524	14		REIMB FCCLA REG/HOTEL	4.243.5.5190.382.250.00.084	268.00
						<b>Check No. 284931</b>	268.00
						VENDOR TOTAL	<u>268.00</u>
NGSS, INC. - 18982		145000997	5432		3841M JE SIKAFLEX LIMESTONE	4.420.5.6640.325.000.00.000	361.92
						<b>Check No. 285146</b>	361.92
						VENDOR TOTAL	<u>361.92</u>
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491		145001083			WHOLE LIFE	4.100.5.6320.296.126.01.000	1,123.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 52 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 285218</b>	1,123.50
					VENDOR TOTAL	1,123.50
OETC - 14751						
	145000310	409129	1400091	SMicrosoft EES Agreement	4.100.5.6230.361.106.00.000	47,790.84
	145000308	408614	1400093	Work at Home Software	4.100.5.6230.361.106.00.000	1,317.80
					<b>Check No. 284932</b>	49,108.64
	145001230	INV409791	1400176	Server Licenses	4.100.5.6230.361.106.00.000	11,440.71
					<b>Check No. 285353</b>	11,440.71
					VENDOR TOTAL	60,549.35
OFFICESUPERSAVERS.COM - 20514						
	145000576	K1088351	1400116	ALPHABETTER DESKS	4.420.5.5150.550.220.00.000	2,264.70
					<b>Check No. 285001</b>	2,264.70
					VENDOR TOTAL	2,264.70
PACIFICAD INC. - 19423						
	145000998	0025977-IN		2840M BLDG DESIGN WEBSITE	4.100.5.6640.410.530.00.000	255.00
					<b>Check No. 285147</b>	255.00
					VENDOR TOTAL	255.00
PARTNER STEEL CO., INC. - 1420						
	145000512	30745		4004M IH PARKING BLOCKS	4.100.5.6640.471.530.00.000	46.27
					<b>Check No. 284933</b>	46.27
	145001458	32347		22971T BUS DOOR	4.100.5.6810.428.510.00.850	180.00
	145001561	32110		4258M ED WELD BUS RAIL	4.100.5.6640.471.530.00.000	33.10
	145001563	32532		4280M #10 RAMPS	4.100.5.6640.481.530.00.000	37.98
	145001564	32549		4169M FMS STORM DRAIN COVER	4.100.5.6650.410.530.00.000	158.00
	145001562	32083		1985M AL SHOWER TOWER	4.420.5.6640.540.122.00.000	280.45
					<b>Check No. 285354</b>	689.53

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 53 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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						735.80
PATTI MORTENSEN - 17821	145000535	6/19-6/21/13		MILEPOSTS SUMMIT	4.271.5.5120.396.108.00.000	552.00
<b>Check No. 284934</b>						552.00
VENDOR TOTAL						552.00
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433	145001499	20913		SERVICE PINS	4.100.5.5120.410.114.00.000	28.00
<b>Check No. 285355</b>						28.00
VENDOR TOTAL						28.00
PAULINE ALESSI - 19435	145001589	8/6/13		REIMB COMMON CORE SUPPLIES	4.251.5.6210.396.000.00.000	53.13
	145001609	8/8/2013		REIMB - COMMON CORE DOK SUPPLIES	4.251.5.6210.396.000.00.000	65.98
<b>Check No. 285356</b>						119.11
VENDOR TOTAL						119.11
PHIL MEADOR TOYOTA - 8105	145001167	7/29/13		2013 DRIVERS ED CAR	4.241.5.5420.322.000.00.000	427.00
	145001168	7/29/13-1		REPLACEMENT KEY	4.241.5.5420.322.000.00.000	293.28
<b>Check No. 285219</b>						720.28
VENDOR TOTAL						720.28
PHYSICIANS IMMEDIATE CARE CENTER - 4907	145000685	1558807		DOT EXAMS	4.100.5.6810.295.510.00.000	267.00
<b>Check No. 285003</b>						267.00
VENDOR TOTAL						267.00
PIPECO INC - 13778	145000355	21590		4027M CHS FLAGS	4.100.5.6650.410.530.00.000	10.28
	145000353	21583		4026M FMS ELBOW/COUPLING	4.420.5.6640.520.000.00.000	23.37

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 54 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145000354	21558		4024M FMS MAINLNE REPAIR	4.420.5.6640.520.000.00.000		85.09
145000513	21110		4012M TY PUMP HOUSE PARTS	4.420.5.6640.520.000.00.000		23.31
				<b>Check No. 284935</b>		142.05
145000592	21018		4012M TY PUMPHSE PARTS	4.420.5.6640.520.000.00.000		592.98
145000593	22015		4031M TY PUMPHSE PARTS	4.420.5.6640.520.000.00.000		58.23
145000594	22017		4032M CHS IRRIGATION COUPLERS	4.420.5.6640.520.000.00.000		58.81
145000595	21775		4028M FMS SPRINKLER COUPLINGS	4.420.5.6640.520.000.00.000		6.34
145000615	22427		4039M TY PVC SPRINKLER	4.420.5.6640.520.000.00.000		79.30
145000616	22344		4035M TY NIPPLE/ELBOW	4.420.5.6640.520.000.00.000		61.42
145000617	22287		4035M TY SPRINKLER UNION	4.420.5.6640.520.000.00.000		11.16
				<b>Check No. 285004</b>		868.24
145000999	22719		4049M PIPECO FLAGS	4.420.5.6640.520.000.00.000		10.28
145001000	22658		4047M CH VALVE	4.420.5.6640.520.000.00.000		129.50
145001001	22823		4251M SPRINKLER SUPPLIES	4.420.5.6640.520.000.00.000		110.43
145001002	22876		4254M ELECT VALVE	4.420.5.6640.520.000.00.000		11.25
				<b>Check No. 285148</b>		261.46
145001116	23316		4264M SY MAIN LINE SUPPLIES	4.420.5.6640.520.000.00.000		221.62
145001125	23331		4269M SY PIPE SUPPLIES	4.420.5.6640.520.000.00.000		313.25
145001126	23110		4260M SY MAINLINE SUPPLIES	4.420.5.6640.520.000.00.000		320.91
				<b>Check No. 285220</b>		855.78
145001506	23736		4278M HMS LINE PARTS	4.420.5.6640.520.000.00.000		79.60
145001507	23578		4270M TSC REPLACE HEADS	4.420.5.6640.520.000.00.000		42.30
145001508	23646		4276M PHS MURRAY CLAMPS	4.420.5.6640.520.000.00.000		8.81
				<b>Check No. 285357</b>		130.71
				VENDOR TOTAL		2,258.24

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 55 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME									
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.					AMOUNT
PLANNED BENEFIT SYSTEMS, INC. - 19488									
145000686	7/17/13		JUNE 2013 BILLING	4.100.5.6320.297.105.00.000					140.00
				<b>Check No. 285002</b>					140.00
				VENDOR TOTAL					<u>140.00</u>
PLATT ELECTRIC SUPPLY INC. - 1179									
145000585	5162588		4056M GC KLEIN WIRE STRIPPERS	4.100.5.6610.418.530.00.000					11.98
145000586	5177075		1275M AL FIRE ALARM CABLE	4.420.5.6640.540.122.00.000					253.08
145000645	5221896		1278M AL FIRE ALARM CABLE	4.420.5.6640.540.122.00.000					470.94
				<b>Check No. 285005</b>					736.00
145001031	5278674		3134M PHS CUST PHILIPS	4.100.5.6610.418.530.00.000					30.95
145001032	5293242		3134M PHS CUST PARTS	4.100.5.6610.418.530.00.000					557.10
145000919	5309083	1400199	Network Cable	4.420.5.6230.554.106.00.000					316.00
145001030	5274306		3835M SCREW BITS	4.420.5.6640.550.530.00.000					6.02
145001033	5282880		3835M BATTERY CHARGER	4.420.5.6640.550.530.00.000					48.40
145001029	5279058		2128M #3 HAMMER DRILL	4.420.5.6650.550.530.00.000					199.99
				<b>Check No. 285149</b>					1,158.46
145001070	5332785	1400207	Network Cable	4.420.5.6230.554.106.00.000					790.00
				<b>Check No. 285221</b>					790.00
145001475	5311441		3134M PHS CUST BULBS	4.100.5.6610.418.530.00.000					173.32
145001474	5362706		1239M CK BOILER FUSE	4.100.5.6640.471.530.00.000					24.96
				<b>Check No. 285358</b>					198.28
				VENDOR TOTAL					<u>2,882.74</u>
PLUMBMASTER - 1178									
145001003	IN-00906424		2842M PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000					622.16
				<b>Check No. 285150</b>					622.16
				VENDOR TOTAL					<u>622.16</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 56 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
POCATELLO COMMUNITY CHARTER SCHOOL - 15066					
145000532	7/9/13		SP ED SALARIES JUNE 2013	4.257.5.5210.182.690.00.000	7,227.50
				<b>Check No. 284936</b>	7,227.50
145000951	7/22/13		SP ED TEACHER SALARIES JULY 2013	4.257.5.5210.182.690.00.000	1,669.25
				<b>Check No. 285151</b>	1,669.25
				VENDOR TOTAL	8,896.75
POCATELLO HIGH SCHOOL - 1212					
145001608			REIMB - HOSA CLUB SUPPLIES	4.243.5.5190.550.210.00.098	217.03
145001595			REIMB - R ANGLE NATIONALS REG/LODGING	4.243.5.5190.382.215.00.092	319.44
145001608			REIMB - HOSA CLUB SUPPLIES	4.243.5.5190.410.205.00.095	117.77
145001595			REIMB - R ANGLE NATIONALS REG/LODGING	4.263.5.5190.410.205.00.000	665.56
				<b>Check No. 285359</b>	1,319.80
				VENDOR TOTAL	1,319.80
PORTER'S OFFICE PRODUCTS - 3078					
145000538	478895-0		LABELS	4.100.5.6810.420.510.00.000	21.48
				<b>Check No. 284937</b>	21.48
145000887	480182-0	1400193	Desk	4.420.5.5120.550.114.00.000	770.00
				<b>Check No. 285152</b>	770.00
145001479	481565-0		OFFICE SUPPLIES/PENS	4.100.5.6810.420.510.00.000	153.10
				<b>Check No. 285360</b>	153.10
				VENDOR TOTAL	944.58
PORTNEUF MEDICAL PRACTICES - 19747					
145000539	122175-3-062620		DOT TESTING	4.100.5.6810.295.510.00.000	90.00
				<b>Check No. 284938</b>	90.00
				VENDOR TOTAL	90.00



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 57 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PRAXAIR DISTRIBUTION, INC - 16916					
145001476	46797257		4183M OXY/ACET	4.100.5.6640.471.530.00.000	97.25
145001568	46861866		4291M CAP/WIRE	4.100.5.6640.471.530.00.000	105.03
<b>Check No. 285361</b>					202.28
VENDOR TOTAL					202.28
PRO RENTALS & SALES, INC. - 15622					
145001004	428347		4042M TE TORO LABOR	4.100.5.6640.481.530.00.000	32.50
145001124	428620		4105M HHS LIGHTS SCISSOR LIFT	4.420.5.6640.325.100.00.000	812.00
<b>Check No. 285153</b>					32.50
<b>Check No. 285222</b>					812.00
145001500	430384		4271M GC SWEEPER	4.100.5.6640.325.530.00.000	107.40
145001592	428833-POC		4107M CHS ROOF FORKLIFT	4.420.5.6640.325.000.00.000	72.80
145001477	430369		4108M HHS SCISSORLIFT LIGHTS	4.420.5.6640.325.100.00.000	408.80
<b>Check No. 285362</b>					589.00
VENDOR TOTAL					1,433.50
PSI ENVIRONMENTAL SERVICES INC. - 15301					
145000333	21945984		TYHEE	4.100.5.6610.336.463.00.000	621.76
<b>Check No. 284939</b>					621.76
145001515	21986353		TYHEE	4.100.5.6610.336.463.00.000	621.24
<b>Check No. 285363</b>					621.24
VENDOR TOTAL					1,243.00
PYRAMID SCHOOL PRODUCTS - 3351					
145000309	S1245499.001	1400044	Custodial Bid Award 13-14 Pyramid	4.100.1.1170.000.000.00.000	95.88
<b>Check No. 284940</b>					95.88
145001069	S1245499.003	1400044	Custodial Bid Award 13-14 Pyramid	4.100.1.1170.000.000.00.000	1,858.46
<b>Check No. 285223</b>					1,858.46

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 58 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145001231	S1250109.001	1400162	Instructional Bid Awards -Pyramid	4.100.1.1150.000.000.00.000	1,173.84
						<b>Check No. 285364</b>	1,173.84
						VENDOR TOTAL	3,128.18
QUILL CORPORATION - 1028							
		145000901	3955398	1400126	Instructional Supplies Bid Award S & S	4.100.1.1150.000.000.00.000	1,083.15
		145000902	3954234	1400126	Instructional Supplies Bid Award S & S	4.100.1.1150.000.000.00.000	91.85
						<b>Check No. 285154</b>	1,175.00
		145001236	3960722	1400126	Instructional Supplies Bid Award S & S	4.100.1.1150.000.000.00.000	216.45
		145001237	3952857	1400126	Instructional Supplies Bid Award S & S	4.100.1.1150.000.000.00.000	72.15
		145001238	3989628	1400126	Instructional Supplies Bid Award S & S	4.100.1.1150.000.000.00.000	292.90
		145001239	4077926	1400126	Instructional Supplies Bid Award S & S	4.100.1.1150.000.000.00.000	40.20
		145001240	248051	1400126	Instructional Supplies Bid Award S & S	4.100.1.1150.000.000.00.000	-40.20
		145001241	3940663	1400126	Instructional Supplies Bid Award S & S	4.100.1.1150.000.000.00.000	4,065.10
						<b>Check No. 285365</b>	4,646.60
						VENDOR TOTAL	5,821.60
RADIOSHACK CORPORATION - 1070							
		145000330	031140		3853M PHS TRANSFORMER	4.100.5.6640.471.530.00.000	32.49
						<b>Check No. 284941</b>	32.49
						VENDOR TOTAL	32.49
RAINA PATTERSON - 20858							
		145000944	7/18/13		MTI REIMBURSEMENT	4.271.5.5120.396.108.00.000	195.00
						<b>Check No. 285155</b>	195.00
						VENDOR TOTAL	195.00
REGENCE BLUESHIELD - 18983							
		145001556	QBTRG253		JUNE CUST REWARDS	4.100.5.6210.317.118.00.000	7,521.00
						<b>Check No. 285366</b>	7,521.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 59 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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					7,521.00
REGENCE BLUESHIELD OF IDAHO - 6263					
145001059	7/29/13		JULY 2013 BILLING	4.100.5.5120.240.114.05.000	3,880.00
145001059	7/29/13		JULY 2013 BILLING	4.100.5.5210.240.124.05.000	3,880.00
145001059	7/29/13		JULY 2013 BILLING	4.100.5.6110.240.122.05.000	485.00
145001059	7/29/13		JULY 2013 BILLING	4.100.5.6220.240.114.05.000	485.00
145001059	7/29/13		JULY 2013 BILLING	4.100.5.6220.240.122.05.000	1,455.00
145001059	7/29/13		JULY 2013 BILLING	4.100.5.6220.240.122.05.000	242.50
145001059	7/29/13		JULY 2013 BILLING	4.100.5.6410.240.122.05.000	485.00
145001059	7/29/13		JULY 2013 BILLING	4.100.5.6810.240.510.05.000	4,365.00
145001059	7/29/13		JULY 2013 BILLING	4.100.5.6810.240.510.05.000	970.00
145001059	7/29/13		JULY 2013 BILLING	4.251.5.5120.240.000.05.000	1,940.00
145001059	7/29/13		JULY 2013 BILLING	4.257.5.5210.240.000.05.000	9,700.00
145001059	7/29/13		JULY 2013 BILLING	4.274.5.5110.240.000.05.000	1,940.00
145001059	7/29/13		JULY 2013 BILLING	4.274.5.5110.240.000.05.000	242.50
145001059	7/29/13		JULY 2013 BILLING	4.274.5.5110.240.000.05.000	242.50
<b>Check No. 285224</b>					30,312.50
VENDOR TOTAL					30,312.50
RHONDA NAFTZ - 10659					
145001017	7/9-7/13/13		NAF SUMMER CONF	4.243.5.5190.382.151.00.000	1,343.14
<b>Check No. 285156</b>					1,343.14
VENDOR TOTAL					1,343.14
RMT EQUIPMENT - 6831					
145000511	Q72018		4015M E46 SHIELD ASSY	4.100.5.6640.481.530.00.000	75.00
<b>Check No. 284942</b>					75.00
145000628	Q72594		4034M E5 MOWER SWITCH	4.100.5.6640.481.530.00.000	23.34

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 60 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 285008</b>	23.34
		145001007	Q72918		4040M E47 SCREW-ON GAS CAP	4.100.5.6640.481.530.00.000	23.81
		145001028	Q73396		4256M E46 CENTER ROLLER	4.100.5.6640.481.530.00.000	35.66
						<b>Check No. 285159</b>	59.47
		145001478	Q73772		4261M E46 OIL GUAGE	4.100.5.6640.481.530.00.000	45.44
						<b>Check No. 285370</b>	45.44
						VENDOR TOTAL	203.25
ROBERTSON SUPPLY INC - 10825							
		145000627	3860588		3988M AL GALV NIP/SINKS	4.420.5.6640.540.122.00.000	10.51
		145001008	3863323		3995M AL LOCKER RM/BRASS NPL	4.420.5.6640.540.122.00.000	25.30
						<b>Check No. 285157</b>	25.30
		145001565	3870537		4308M GC KING NIPPLES	4.100.5.6640.471.530.00.000	10.76
						<b>Check No. 285367</b>	10.76
						VENDOR TOTAL	46.57
ROCHESTER 100, INC. - 4960							
		145001232	K94573	1400191	Communication Folders	4.100.5.5120.410.475.00.000	115.00
						<b>Check No. 285368</b>	115.00
						VENDOR TOTAL	115.00
ROCKMAN'S TRADING POST - 20056							
		145000577	01306010	1400076	Geology Supplies	4.100.5.5150.410.205.00.026	206.53
						<b>Check No. 285007</b>	206.53
						VENDOR TOTAL	206.53
ROCKY MOUNTAIN BOILER, INC. - 2074							
		145001005	20133785		4197M FMS CLEAN HEAT EXCHANGERS	4.100.5.6640.325.530.00.000	2,800.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 61 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145001006	20133786		4125M TY TANK REMOVAL	4.100.5.6640.325.530.00.000	1,500.00
						<b>Check No. 285158</b>	4,300.00
						VENDOR TOTAL	4,300.00
ROCKY MOUNTAIN EAP, L.L.C. - 20546							
		145001456	8/5/13		JULY 2013 BILLINGS	4.100.5.6670.250.010.05.000	2.10
		145001456	8/5/13		JULY 2013 BILLINGS	4.100.5.6230.250.106.05.000	2.10
		145001456	8/5/13		JULY 2013 BILLINGS	4.100.5.5120.250.114.05.000	16.80
		145001456	8/5/13		JULY 2013 BILLINGS	4.100.5.6220.250.114.05.000	2.10
		145001456	8/5/13		JULY 2013 BILLINGS	4.100.5.6110.250.122.05.000	2.10
		145001456	8/5/13		JULY 2013 BILLINGS	4.100.5.6220.250.122.05.000	6.30
		145001456	8/5/13		JULY 2013 BILLINGS	4.100.5.6410.250.122.05.000	2.10
		145001456	8/5/13		JULY 2013 BILLINGS	4.100.5.5210.250.124.05.000	16.80
		145001456	8/5/13		JULY 2013 BILLINGS	4.100.5.6810.250.510.05.000	27.30
		145001456	8/5/13		JULY 2013 BILLINGS	4.251.5.5120.250.000.05.000	10.50
		145001456	8/5/13		JULY 2013 BILLINGS	4.251.5.5120.250.000.05.000	2.10
		145001456	8/5/13		JULY 2013 BILLINGS	4.257.5.5210.250.000.05.000	44.10
		145001456	8/5/13		JULY 2013 BILLINGS	4.274.5.5110.250.000.05.000	12.60
						<b>Check No. 285369</b>	147.00
						VENDOR TOTAL	147.00
RSD/TOTAL CONTROL - 2037							
		145001550	24075543-00		1234M COIL CLEANER	4.100.5.6640.471.530.00.000	34.96
		145001551	24075637-00		1235M COIL CLEANER	4.100.5.6640.471.530.00.000	17.48
		145001552	24076005-00		1236M CHS BELTS	4.100.5.6640.471.530.00.000	9.84
		145001566	24076734-01		3855M HHS CONDENSER MOTOR	4.100.5.6640.471.530.00.000	208.17
		145001567	24076734-00		3855M HHS CONDENSER MOTOR	4.100.5.6640.471.530.00.000	198.17
						<b>Check No. 285371</b>	468.62

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 62 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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>						468.62
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	14500663	224-275923		22945T GASKET	4.100.5.6810.428.510.00.850	80.84
	14500664	224-273690		22945T NAVISTAR KIT	4.100.5.6810.428.510.00.850	196.62
	14500665	224-275513		22945T CONNECTR/LABOR	4.100.5.6810.428.510.00.850	210.89
	14500933	224-276083		22955T CORE & KIT	4.100.5.6810.428.510.00.850	457.54
<b>Check No. 285009</b>						488.35
<b>Check No. 285160</b>						457.54
<b>VENDOR TOTAL</b>						945.89
RUSTY ADAMSON - 10931						
	145001627	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.271.5.5120.396.108.00.000	65.00
<b>Check No. 285372</b>						65.00
<b>VENDOR TOTAL</b>						65.00
SANDRA NALLEY - 15438						
	14500676	1/24-6/13/13		MILEAGE	4.100.5.6410.410.205.00.000	71.80
<b>Check No. 285010</b>						71.80
	145001632	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.271.5.5120.396.108.00.000	116.10
<b>Check No. 285373</b>						116.10
<b>VENDOR TOTAL</b>						187.90
SCANTRON CORPORATION - 656						
	145001088	6237602		ANSWER SHEET B	4.241.5.5420.412.000.00.000	190.86
<b>Check No. 285225</b>						190.86
<b>VENDOR TOTAL</b>						190.86
SCHOLASTIC BOOK CLUBS INC. - 6380						
	145000380	6791671	1400016	Scholastic Books	4.100.5.6210.415.121.00.000	116.63

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 63 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145000381	6791673	1400017	Scholastic Books	4.100.5.6210.415.121.00.000	109.17
						<b>Check No. 284943</b>	225.80
						VENDOR TOTAL	225.80
SCHOLASTIC INC. - 660		145000558	6935196	1400024	TECHNICAL SUPPORT RENEWAL	4.257.5.5210.410.000.00.000	16,800.00
						<b>Check No. 285011</b>	16,800.00
						VENDOR TOTAL	16,800.00
SCHOLASTIC INC. - 17059		145001098	M5100549	1400056	SUBSCRIPTION RENEWAL	4.100.5.5120.410.455.00.000	287.76
		145001100	M5158859	1400101	Choices with Current Health	4.100.5.5150.410.205.00.037	148.34
		145001099	M5152152	1400159	UP Front Magazine	4.100.5.5150.440.108.00.000	318.40
						<b>Check No. 285226</b>	754.50
						VENDOR TOTAL	754.50
SCHOOL DISTRICT #25 PRINT ROOM - 2437		145001242			JULY PRINT BILLING	4.100.5.5120.410.114.00.000	353.50
		145001243			JULY PRINT BILLING	4.100.5.5120.410.415.00.000	255.65
		145001244			JULY PRINT BILLING	4.100.5.5120.410.431.00.000	17.53
		145001245			JULY PRINT BILLING	4.100.5.5120.410.443.00.000	265.05
		145001246			JULY PRINT BILLING	4.100.5.5120.410.455.00.000	1.43
		145001247			JULY PRINT BILLING	4.100.5.5120.410.463.00.000	538.06
		145001248			JULY PRINT BILLING	4.100.5.5120.410.475.00.000	432.64
		145001249			JULY PRINT BILLING	4.100.5.5150.410.122.00.000	332.46
		145001250			JULY PRINT BILLING	4.100.5.5150.410.205.00.000	104.33
		145001251			JULY PRINT BILLING	4.100.5.5150.410.215.00.000	311.00
		145001252			JULY PRINT BILLING	4.100.5.5410.410.830.00.000	83.16
		145001253			JULY PRINT BILLING	4.100.5.6210.413.108.00.000	254.25

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 64 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145001254			JULY PRINT BILLING	4.100.5.6510.410.105.00.000		1,187.36
145001255			JULY PRINT BILLING	4.100.5.6840.420.510.00.000		2.10
145001256			JULY PRINT BILLING	4.251.5.5120.410.000.00.000		28.96
145001257			JULY PRINT BILLING	4.258.5.5220.410.000.00.000		20.70
145001258			JULY PRINT BILLING	4.274.5.5110.416.000.00.000		46.63
				<b>Check No. 285374</b>		4,234.81
				VENDOR TOTAL		4,234.81
SCHOOL SAVERS - 11515						
145001089	58330	1400144	Indian Hills 5th Grade Calculators	4.100.5.5120.440.108.00.000		129.68
				<b>Check No. 285227</b>		129.68
				VENDOR TOTAL		129.68
SCHOOL SPECIALTY, INC. - 10733						
145000559	208110529404	1400123	Instructional Supples Bid Awards - School Specialt	4.100.1.1150.000.000.00.000		1,623.16
				<b>Check No. 285012</b>		1,623.16
				VENDOR TOTAL		1,623.16
SCIENTIFIC LEARNING CORPORATION - 1762						
145000554	00011984_048		NEW HORIZON - FAST FORWARD	4.251.5.5120.410.240.00.000		4,800.00
145000555	00011985_048		FAST FORWARD-CHS/WI/HMS/IMS/JE/L&C/TY	4.100.5.6230.361.106.00.000		12,544.00
				<b>Check No. 285013</b>		17,344.00
				VENDOR TOTAL		17,344.00
SCOTT ELECTRIC - 7692						
145000556	7983477	1400125	Instructional Supplies Bid Award - Scott Electric	4.100.1.1150.000.000.00.000		628.00
				<b>Check No. 285014</b>		628.00
				VENDOR TOTAL		628.00
SECONDARY SOLUTIONS - 20833						
145001090	13191	1400166	Roll of Thunder, Hear My Cry Literature Guide	4.100.5.6210.396.108.00.000		212.60



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 65 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 285228</b>						212.60
VENDOR TOTAL						212.60
SHAR PRODUCTS COMPANY - 6368	145000567	P138523601013	1400002	Music Bid - Shar	4.420.5.5150.550.122.00.031	518.30
<b>Check No. 285015</b>						518.30
VENDOR TOTAL						518.30
SHAWNA SPRAGUE - 16034	145001604	8/8/2013		REIMB - ZOOFARI APRONS	4.100.5.6320.313.121.00.000	19.96
<b>Check No. 285375</b>						19.96
VENDOR TOTAL						19.96
SHERWIN WILLIAMS CO. - 946	145000488	1896-9		2126M - HMS TAPE/PLASTIC	4.100.5.6610.418.530.00.000	27.66
	145000489	4570-7		3826M - TYHEE BOW/PL KNOVES/CANVAS DROP	4.420.5.6640.325.000.00.000	99.52
	145000490	6877-0		2589M - CHS/PHS PALACE PAINT	4.420.5.6640.325.000.00.000	184.37
	145000491	4660-6		3829M - FMS GYM PAINT	4.420.5.6640.325.000.00.000	220.76
	145000492	4661-4		3828M - AC REMODEL 5 IN 1/6 IN 1/SANDING PADS	4.420.5.6640.325.000.00.000	175.85
	145000493	6891-1		3827M - AC REMODEL PAINT	4.420.5.6640.325.000.00.000	317.18
	145000529	4470-0		3823M - STOCK BRUSHES/FRAMES/ROLLER COVERS	4.420.5.6640.325.000.00.000	2,286.89
<b>Check No. 284944</b>						3,312.23
	145001050	5309-9		3842M HHS RED LATEX	4.420.5.6640.325.000.00.000	218.56
	145001051	5263-8		3840M CHS ROOF XYLENE SOLV	4.420.5.6640.325.000.00.000	1,248.84
	145001052	5213-3		3836M TY FACIA PAINT	4.420.5.6640.325.000.00.000	417.90
	145001053	5157-2		3834M TY FACIA PAINT	4.420.5.6640.325.000.00.000	85.65
	145001054	5112-7		3832M TY EPOXY KITS	4.420.5.6640.325.000.00.000	110.60
<b>Check No. 285162</b>						2,081.55
	145001179	5396-6		2592M - CHS PAINT	4.420.5.6640.325.000.00.000	310.67

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 66 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 285229</b>	310.67
	145001602	7530-4		4266M - PAINT FOR BACKHOE E26	4.100.5.6640.481.530.00.000	14.37
	145001409	5731-4		3849M - LINE STRIPING PAINT/GUARDS FOR ALL SCHOOLS	4.420.5.6640.325.000.00.000	309.58
	145001410	5674-6		3847M - LINE STRIPING PAINT/ROLLING POLE- ALL SCHLS	4.420.5.6640.325.000.00.000	694.40
	145001411	5523-5		3846M - TIPS/PUMP SAVER FOR LINE STRIPING	4.420.5.6640.325.000.00.000	162.60
	145001415	7178-2		2591M - CHS/PHS PALACE PAINT/TAPE/SPACKLE/PRIMER	4.420.5.6640.325.000.00.000	1,088.38
	145001521	5464-2		2593M - CHS PAINT	4.420.5.6640.325.000.00.000	636.43
	145001599	7625-2		4351M - BUS RAIL PAINT	4.420.5.6640.325.000.00.000	479.12
	145001600	7558-5		1240M - CHS ROOF PAINT	4.420.5.6640.325.000.00.000	31.08
	145001601	5785-0		4350M - CHS ROOF PROJECT RAGS	4.420.5.6640.325.000.00.000	228.45
					<b>Check No. 285376</b>	3,644.41
					VENDOR TOTAL	<u>9,348.86</u>
SHERWIN WILLIAMS CO. - 946						
	145001009	4904-8		3831M TY DOORS/TOUCHUP/WALKIN COOLER	4.420.5.6640.325.000.00.000	263.81
	145001049	5438-6		3843M HHS BLACK GLOSS	4.420.5.6640.325.000.00.000	113.06
					<b>Check No. 285163</b>	376.87
					VENDOR TOTAL	<u>376.87</u>
SHERYL BROCKETT - 5911						
	145001628	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.271.5.5120.396.108.00.000	116.10
					<b>Check No. 285377</b>	116.10
					VENDOR TOTAL	<u>116.10</u>
SHIFFLER EQUIPMENT SALES, INC. - 947						
	145000378	1317610400		4156M - SWIVEL GLIDES	4.100.5.6610.418.530.00.000	263.05
					<b>Check No. 284945</b>	263.05
					VENDOR TOTAL	<u>263.05</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 67 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
SHOPKO - 2324	145001437	05078	1400260	book shelves	4.100.5.5150.410.122.00.000	299.97
					<b>Check No. 285378</b>	299.97
					VENDOR TOTAL	299.97
SHRED-IT SALT LAKE CITY - 15721	145000379	9402168813		SERVICES 6/25/13	4.100.5.6550.410.540.00.000	197.36
	145000602	9402214199		SERVICES 7/9/13	4.100.5.6550.410.540.00.000	61.33
					<b>Check No. 285016</b>	61.33
					VENDOR TOTAL	258.69
SILVER CREEK SUPPLY LLC - 19558	145000495	S1292145.001		3852M - AC PARTS FOR LEAKING CONDUCTVITY LOOP	4.100.5.6640.471.530.00.000	19.47
	145001010	S1297620.001		4044M TY SPRINK PARTS	4.420.5.6640.520.000.00.000	38.51
	145001522	S1292204.001		3854M - CHS PARTS FOR BURNERS/INSUL BLR #4	4.100.5.6640.471.530.00.000	920.62
					<b>Check No. 285379</b>	920.62
					VENDOR TOTAL	978.60
SMITH & BANKS, PLLC - 19803	145001407	18103		PROFESSIONAL SERVICES RENDERED	4.100.5.6320.311.105.00.000	787.50
					<b>Check No. 285380</b>	787.50
					VENDOR TOTAL	787.50
SMITH POWER PRODUCTS, INC. - 20147	145001085	2876083		22953T - PISTONS/TUBES/ROLLERS/NUTS/RINGS/SPRING S	4.100.5.6810.428.510.00.850	148.91

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 68 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145001086	2876085		22953T - PISTONS/TUBES/NUTS	4.100.5.6810.428.510.00.850	566.09
145001087	2876084		22953T - ROLLERS	4.100.5.6810.428.510.00.850	8.60
<b>Check No. 285230</b>					723.60
VENDOR TOTAL					<u>723.60</u>
SOUTHWEST STRINGS - 7852					
145000557	1188685-IN	1400005	Music Bid - Southwest Strings	4.420.5.5150.550.122.00.031	2,051.20
<b>Check No. 285017</b>					2,051.20
145001214	1189522-IN	1400005	Music Bid - Southwest Strings	4.420.5.5150.550.122.00.031	482.15
145001216	1191589-CM	1400005	Music Bid - Southwest Strings	4.420.5.5150.550.122.00.031	-10
<b>Check No. 285381</b>					482.05
VENDOR TOTAL					<u>2,533.25</u>
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929					
145001523	1304-34		4168M - HAZARDOUS WASTE REMOVAL	4.100.5.6910.310.530.00.000	540.65
<b>Check No. 285382</b>					540.65
VENDOR TOTAL					<u>540.65</u>
STANDARD PLUMBING SUPPLY CO. - 1052					
145001524	BGPL08		1991M - PHS UNIT 2 MUD TRAP PLUMBING PARTS	4.100.5.6640.471.530.00.000	6.00
<b>Check No. 285383</b>					6.00
VENDOR TOTAL					<u>6.00</u>
STANDARD STATIONERY SUPPLY CO. - 1057					
145000688	953568	1400128	Instructional Supplies Bid Award - Standard	4.100.1.1150.000.000.00.000	10,988.51
<b>Check No. 285165</b>					10,988.51
145001418	954088	1400128	Instructional Supplies Bid Award - Standard	4.100.1.1150.000.000.00.000	970.20
145001419	954149	1400128	Instructional Supplies Bid Award - Standard	4.100.1.1150.000.000.00.000	1,965.31
145001420	954136	1400128	Instructional Supplies Bid Award - Standard	4.100.1.1150.000.000.00.000	211.68

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 69 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145001421	954131	1400128	Instructional Supplies Bid Award - Standard	4.100.1.1150.000.000.00.000		1,476.96
<b>Check No. 285384</b>						4,624.15
VENDOR TOTAL						15,612.66
STAPLES - REWARDS 3763316431 - 18137						
145001091	26136	1400147	MARKERS, TAPE, SHEET PROTECTORS	4.257.5.5210.410.000.00.000		193.75
<b>Check No. 285231</b>						193.75
VENDOR TOTAL						193.75
STATE DEPARTMENT OF EDUCATION - 18643						
145000601	2406-25		2012-13 ASSESSMENT FEE	4.100.5.6810.310.510.00.000		10,773.67
<b>Check No. 285018</b>						10,773.67
VENDOR TOTAL						10,773.67
STATE DEPARTMENT OF EDUCATION - 18643						
145001190		1400180	Workshop for Secondary Teachers and Admin.	4.100.5.5150.410.122.00.000		200.00
145001412			CREDIT-W ANDERSON/ID SUMMER INSTITUTE	4.251.5.6210.396.000.00.000		-100.00
145001413			CREDIT-K ALLEN/ID SUMMER INSTITUTE	4.251.5.6210.396.000.00.000		-100.00
145001590			CREDIT-J HARWOOD/SUMMER INSTITUTE	4.251.5.6210.396.000.00.000		-100.00
145001190		1400180	Workshop for Secondary Teachers and Admin.	4.271.5.5120.396.108.00.000		1,200.00
<b>Check No. 285385</b>						1,100.00
VENDOR TOTAL						1,100.00
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
145001455	9321972		22974T - DUP PLATE/PLATE TRANSFERS	4.241.5.5420.322.000.00.000		20.00
<b>Check No. 285386</b>						20.00
VENDOR TOTAL						20.00
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945						
145000605	BAT-905		2845M - PIRRONG LICENSE RENEWAL	4.100.5.6640.396.530.00.000		35.00
<b>Check No. 285019</b>						35.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 70 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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						35.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901	145001178	HVC-J-364		4182M - PIRRONG/HVAC JOURNEYMAN	4.100.5.6640.396.530.00.000	75.00
<b>Check No. 285232</b>						75.00
VENDOR TOTAL						75.00
STEPHEN B. ANDERSON - 18216	145001629	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.271.5.5120.396.108.00.000	116.10
<b>Check No. 285387</b>						116.10
VENDOR TOTAL						116.10
STEWART SIGNS - 20820	145001446	39637	1400059	Sign for Alameda Middle School	4.420.5.6640.540.122.00.000	8,750.00
<b>Check No. 285388</b>						8,750.00
VENDOR TOTAL						8,750.00
SUPER DUPER, INC. - 6666	145001432	1888038A	1400233	CAAP COMPLETE KIT	4.257.5.5210.550.000.00.000	229.00
<b>Check No. 285389</b>						229.00
VENDOR TOTAL						229.00
SUPERIOR ASPHALT, INC. - 13478	145001547	3906		4170M - SYRINGA IRRIGATION LINE	4.420.5.6640.520.000.00.000	3,200.00
	145001611	3905	1400009	Bid Award - Syringa Bus Lane	4.420.5.6640.540.114.00.000	85,310.00
<b>Check No. 285390</b>						88,510.00
VENDOR TOTAL						88,510.00
TDA ENVIRONMENTAL, INC. - 4890	145000528	11437		2837M - HMS ASBESTOS TILE REMOVAL	4.100.5.6910.310.530.00.000	1,100.00
	145000494	11436		2838M - AC BOYS RR ASBESTOS INSULATION REMOVAL	4.420.5.6640.540.122.00.000	600.00
<b>Check No. 284948</b>						1,700.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 71 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145001416	11441		4199M - HMS ASBESTOS REMOVAL/RM 313 & OFFICE	4.100.5.6910.310.530.00.000	2,600.00
						<b>Check No. 285391</b>	2,600.00
						VENDOR TOTAL	4,300.00
TED TRAVIS BELL - 13331		145000941			REIMB - MTI 4-8	4.271.5.5120.396.108.00.000	195.00
						<b>Check No. 285166</b>	195.00
		145001626	7/22-23/13		REIMB - SUMMER INSTITUE EXP	4.271.5.5120.396.108.00.000	102.00
						<b>Check No. 285392</b>	102.00
						VENDOR TOTAL	297.00
TEK-HUT, INC. - 2976		145000563	19835	1400096	Alameda Telephone Equipment	4.420.5.6610.552.103.00.000	7,816.70
		145000564	19836	1400097	Highland Telephone Equipment	4.420.5.6610.552.103.00.000	5,677.90
		145000562	19834	1400098	Pocatello High School Phones	4.420.5.6610.552.103.00.000	5,677.90
		145000561	19833	1400099	Century Phones	4.420.5.6610.552.103.00.000	9,615.70
						<b>Check No. 285020</b>	28,788.20
						VENDOR TOTAL	28,788.20
TERRY PIRRONG - 10421		145001180	7/22-24/13		REIMB - ENERGY & EFFICIENCY TRAINING	4.100.5.6640.396.530.00.000	314.27
						<b>Check No. 285233</b>	314.27
						VENDOR TOTAL	314.27
TEXTBOOK WAREHOUSE LLC - 4052		145000290	SI0219813	1400086	BOOKS	4.100.5.5150.440.210.00.000	612.00
		145000291	SI0219569	1400086	BOOKS	4.100.5.5150.440.210.00.000	1,781.40
		145000377	SI0220790	1400086	BOOKS	4.100.5.5150.440.210.00.000	1,494.00
		145000292	SI0219593	1400087	BOOKS	4.100.5.5150.440.210.00.000	140.25

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 72 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145000293	SI0220457	1400088	BOOKS	4.100.5.5150.440.210.00.000		1,151.48
				<b>Check No. 284949</b>		5,179.13
145000673	SI0222821	1400106	Textbooks	4.100.5.5150.440.205.00.000		1,490.95
145000675	SI0220763	1400106	Textbooks	4.100.5.5150.440.205.00.000		7,564.35
145000560	SI0221002	1400087	BOOKS	4.100.5.5150.440.210.00.000		127.50
145000672	SI0222872	1400087	BOOKS	4.100.5.5150.440.210.00.000		433.50
				<b>Check No. 285021</b>		9,616.30
145000923	SI0224228	1400106	Textbooks	4.100.5.5150.440.205.00.000		522.90
145000924	SI0221492	1400106	Textbooks	4.100.5.5150.440.205.00.000		772.00
				<b>Check No. 285167</b>		1,294.90
				VENDOR TOTAL		<u>16,090.33</u>
THOMAS VAN DEREN - 19437						
145000533			REIMB - AP CONFERENCE	4.271.5.5120.396.108.00.000		1,094.92
				<b>Check No. 284950</b>		1,094.92
				VENDOR TOTAL		<u>1,094.92</u>
TIGER DIRECT - 13322						
145000375	J43601840102	1400113	Parts	4.420.5.6230.550.106.00.000		14,000.07
				<b>Check No. 284951</b>		14,000.07
145001102	J45970680102	1400198	Old Elem Teach CPU Upgrade Parts	4.420.5.6230.550.106.00.000		4,129.23
				<b>Check No. 285234</b>		4,129.23
145001428	J45970680104	1400198	Old Elem Teach CPU Upgrade Parts	4.420.5.6230.550.106.00.000		111.68
145001429	J45970680101	1400198	Old Elem Teach CPU Upgrade Parts	4.420.5.6230.550.106.00.000		2,397.67
145001431	J45970680103	1400198	Old Elem Teach CPU Upgrade Parts	4.420.5.6230.550.106.00.000		89.35
145001545	J45970680105	1400198	Old Elem Teach CPU Upgrade Parts	4.420.5.6230.550.106.00.000		4,757.62
145001546	J46478340101		4109M - HVAC COMPUTER	4.420.5.6640.325.000.00.000		1,130.67
				<b>Check No. 285393</b>		8,486.99



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 73 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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						26,616.29
TIME FOR KIDS - 11914	145000374	173011231-2014	1400055	SUBSCRIPTION RENEWAL	4.100.5.5120.410.455.00.000	271.00
<b>Check No. 284952</b>						271.00
VENDOR TOTAL						271.00
TIME MAGAZINE - 6694	145001104	061342552- PIXTN	1400157	Time Magazine	4.100.5.5150.440.108.00.000	453.60
<b>Check No. 285235</b>						453.60
VENDOR TOTAL						453.60
TOOLS FOR LEARNING II, LLC - 2196	145001101	2086102	1400253	Alameda - Paper Porta Rack	4.100.5.5150.410.122.00.000	600.00
<b>Check No. 285236</b>						600.00
VENDOR TOTAL						600.00
TOWNEPLACE SUITES DOWNTOWN - 19557	145001610	3730 / 3731		LODGING-REDDISH/BAKER	4.243.5.5190.382.210.00.063	107.56
	145001610	3730 / 3731		LODGING-REDDISH/BAKER	4.243.5.5190.382.210.00.098	231.00
	145001610	3730 / 3731		LODGING-REDDISH/BAKER	4.243.5.5190.382.215.00.092	123.44
<b>Check No. 285394</b>						462.00
VENDOR TOTAL						462.00
TRENT MERICA - 16949	145000536			REIMB - ISTE CONFERENCE	4.242.5.6210.410.108.00.062	1,062.32
<b>Check No. 284953</b>						1,062.32
	145001015	7/9-7/12/13		MOODLE MOOT	4.242.5.6210.410.108.00.062	128.40
<b>Check No. 285168</b>						128.40
VENDOR TOTAL						1,190.72

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 74 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRUCK AUTO ELECTRIC & SUPPLY - 12927		145000496	14003		4030M - CHS PUSH MOWER REPAIR PARTS	4.100.5.6640.481.530.00.000	58.72
						<b>Check No. 284954</b>	58.72
		145001011	14149		4255M TRIMMER LINE	4.100.5.6610.418.530.00.000	14.50
						<b>Check No. 285169</b>	14.50
		145001598	14254		4163M - BUMP FEED HEADS FOR WEED EATERS	4.100.5.6610.418.530.00.000	114.90
		145001525	14230		4285M - STARTER FOR #44	4.100.5.6640.481.530.00.000	196.63
		145001526	26900		4282M - AIR FILTERS	4.100.5.6640.481.530.00.000	20.04
		145001527	14235		4289M - CHAINS	4.100.5.6650.410.530.00.000	67.72
						<b>Check No. 285395</b>	399.29
						VENDOR TOTAL	<u>472.51</u>
UNITED STATES POSTAL SERVICE - 4772		145001175	PERMIT #15		PERMIT TYPE MT	4.100.5.6320.352.105.00.000	200.00
						<b>Check No. 285237</b>	200.00
						VENDOR TOTAL	<u>200.00</u>
UPS - 3598		145000690	0000797366283		SERVICES	4.100.5.6320.352.105.00.000	234.16
						<b>Check No. 285170</b>	234.16
						VENDOR TOTAL	<u>234.16</u>
US ALARM & DETECTION SUPPLY, LLC - 20434		145001012	20200		2851M FIRE ALARM SUPPLIES	4.420.5.6640.325.000.00.000	642.57
		145001013	20131		4158M FMS SMOKEHEAD	4.420.5.6640.325.000.00.000	62.24
						<b>Check No. 285171</b>	704.81
						VENDOR TOTAL	<u>704.81</u>
UTAH STATE UNIVERSITY - 147		145000607	NAT_DLD	1400181	REGISTRATION FOR CEC CONFERENCE	4.257.5.6210.396.000.00.000	600.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 75 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 285022</b>	600.00
					VENDOR TOTAL	600.00
V 1 PROPANE - 12809						
	145000382	70892		PROPANE	4.100.5.6550.421.540.00.000	21.46
					<b>Check No. 284955</b>	21.46
	145001603	71695		PROPANE	4.100.5.6550.421.540.00.000	20.59
					<b>Check No. 285396</b>	20.59
					VENDOR TOTAL	42.05
VALLEY OFFICE SYSTEMS - 271						
	145000486	AR257918		COPY CHARGES 5/28-6/27/13	4.100.5.6640.410.530.00.000	29.38
	145000486	AR257918		COPY CHARGES 5/28-6/27/13	4.100.5.6810.420.510.00.000	117.56
	145000486	AR257918		COPY CHARGES 5/28-6/27/13	4.610.5.6550.310.000.00.000	504.51
	145000486	AR257918		COPY CHARGES 5/28-6/27/13	4.610.5.6550.310.000.00.000	1,083.13
	145000486	AR257918		COPY CHARGES 5/28-6/27/13	4.610.5.6550.310.000.00.000	143.87
	145000486	AR257918		COPY CHARGES 5/28-6/27/13	4.610.5.6550.310.000.00.000	93.15
	145000486	AR257918		COPY CHARGES 5/28-6/27/13	4.610.5.6550.310.000.00.000	4.57
	145000486	AR257918		COPY CHARGES 5/28-6/27/13	4.610.5.6550.310.000.00.000	146.01
	145000486	AR257918		COPY CHARGES 5/28-6/27/13	4.610.5.6550.310.000.00.000	63.70
					<b>Check No. 284956</b>	2,185.88
					VENDOR TOTAL	2,185.88
VALLEY OIL COMPANY - 15283						
	145000922	137429		22950T - ATF 55 GAL	4.100.5.6810.423.510.00.000	469.70
					<b>Check No. 285172</b>	469.70
					VENDOR TOTAL	469.70
VARSITY FACILITY SERVICES - 14864						
	145001548	558271		JULY JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	46,369.90

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 76 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 285397</b>						<u>46,369.90</u>
VENDOR TOTAL						46,369.90
VERIZON WIRELESS SERVICES, LLC - 15218						
	145001529	9708822127		SERVICES	4.100.5.6610.355.103.00.000	115.98
	145001605	9708057381		SERVICES	4.274.5.6610.351.000.00.000	50.51
	145001605	9708057381		SERVICES	4.278.5.6610.351.000.00.000	5.00
<b>Check No. 285398</b>						<u>171.49</u>
VENDOR TOTAL						171.49
VERN CLARK & SONS CONSTRUCTION CO., INC. - 2427						
	145001422	1-2014	1400105	Window Infill - CIP Project	4.420.5.6640.540.114.00.000	75,874.60
<b>Check No. 285399</b>						<u>75,874.60</u>
VENDOR TOTAL						75,874.60
VIRCO MANUFACTURING CORPORATION - 7293						
	145000565	91514742	1400061	F & E - Alameda and Schools	4.420.5.5120.550.114.00.000	652.35
	145000565	91514742	1400061	F & E - Alameda and Schools	4.420.5.5120.550.423.00.000	296.39
	145000565	91514742	1400061	F & E - Alameda and Schools	4.420.5.5120.550.431.00.000	156.12
	145000565	91514742	1400061	F & E - Alameda and Schools	4.420.5.5120.550.455.00.000	143.30
	145000565	91514742	1400061	F & E - Alameda and Schools	4.420.5.5120.550.475.00.000	353.72
	145000566	91514521	1400069	F & E	4.420.5.5150.550.122.00.000	19,005.87
	145000565	91514742	1400061	F & E - Alameda and Schools	4.420.5.5150.550.220.00.000	29,180.95
<b>Check No. 285023</b>						<u>49,788.70</u>
VENDOR TOTAL						49,788.70
VISION SERVICE PLAN - 3435						
	145000478			JUNE 2013 BILLING	4.100.5.5120.290.114.05.000	24.32
	145000478			JUNE 2013 BILLING	4.100.5.5120.290.114.05.000	3.04
	145000478			JUNE 2013 BILLING	4.100.5.6670.290.010.05.000	3.04

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 77 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145000478			JUNE 2013 BILLING	4.100.5.5210.290.124.05.000	24.32
145000478			JUNE 2013 BILLING	4.100.5.6110.290.122.05.000	3.04
145000478			JUNE 2013 BILLING	4.100.5.6220.290.114.05.000	3.04
145000478			JUNE 2013 BILLING	4.100.5.6220.290.122.05.000	6.08
145000478			JUNE 2013 BILLING	4.100.5.6230.290.106.05.000	3.04
145000478			JUNE 2013 BILLING	4.100.5.6810.290.510.05.000	30.40
145000478			JUNE 2013 BILLING	4.100.5.6810.290.510.05.000	13.68
145000478			JUNE 2013 BILLING	4.251.5.5120.290.000.05.000	15.20
145000478			JUNE 2013 BILLING	4.257.5.5210.290.000.05.000	3.04
145000478			JUNE 2013 BILLING	4.257.5.5210.290.000.05.000	63.84
145000478			JUNE 2013 BILLING	4.274.5.5110.290.000.05.000	3.04
145000478			JUNE 2013 BILLING	4.274.5.5110.290.000.05.000	1.52
				<b>Check No. 284957</b>	200.64
145001530			JULY 2013 BILLING	4.100.5.5120.290.114.05.000	48.64
145001530			JULY 2013 BILLING	4.100.5.6670.290.010.05.000	6.08
145001530			JULY 2013 BILLING	4.100.5.5210.290.124.05.000	48.64
145001530			JULY 2013 BILLING	4.100.5.6110.290.122.05.000	6.08
145001530			JULY 2013 BILLING	4.100.5.6220.290.114.05.000	6.08
145001530			JULY 2013 BILLING	4.100.5.6220.290.122.05.000	18.24
145001530			JULY 2013 BILLING	4.100.5.6220.290.122.05.000	3.04
145001530			JULY 2013 BILLING	4.100.5.6230.290.106.05.000	6.08
145001530			JULY 2013 BILLING	4.100.5.6410.290.122.05.000	6.08
145001530			JULY 2013 BILLING	4.100.5.6810.290.510.05.000	54.72
145001530			JULY 2013 BILLING	4.100.5.6810.290.510.05.000	27.36
145001530			JULY 2013 BILLING	4.251.5.5120.290.000.05.000	30.40
145001530			JULY 2013 BILLING	4.257.5.5210.290.000.05.000	127.68

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 78 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145001530			JULY 2013 BILLING	4.274.5.5110.290.000.05.000	24.32
		145001530			JULY 2013 BILLING	4.274.5.5110.290.000.05.000	6.08
		<b>Check No. 285400</b>					419.52
		VENDOR TOTAL					620.16
WAL-MART STORE #01-1955/DIST - 9401							
		145001092	004763	1400136	iPad II	4.100.5.6210.415.121.00.000	399.00
		145001094	008416	1400189	Safety Supplies	4.100.5.6640.410.530.00.000	71.52
		145001093	001638	1400146	TOTES, TOYS, SHEET PROTECTORS	4.257.5.5210.410.000.00.000	297.51
		<b>Check No. 285238</b>					768.03
		VENDOR TOTAL					768.03
WARREN WHITAKER - 3402							
		145001016	7/9-7/13/13		NAF SUMMER CONF	4.243.5.5190.382.210.00.097	815.54
		<b>Check No. 285173</b>					815.54
		VENDOR TOTAL					815.54
WASHINGTON MUSIC CENTER - 4935							
		145001423	SI02088	1400004	Music Bid	4.420.5.5150.550.122.00.031	5,651.75
		<b>Check No. 285401</b>					5,651.75
		VENDOR TOTAL					5,651.75
WATERTECH, INC. - 8677							
		145001408	045501		2841M - 5 GALLON PAILS	4.100.5.6640.471.530.00.000	505.30
		<b>Check No. 285402</b>					505.30
		VENDOR TOTAL					505.30
WAXIE SANITARY SUPPLY - 9392							
		145001260	74010665	1400045	Custodial Bid Award 13-14 Waxie	4.100.1.1170.000.000.00.000	6,364.51
		145001261	74046041	1400045	Custodial Bid Award 13-14 Waxie	4.100.1.1170.000.000.00.000	1,537.43
		145001262	74078439	1400045	Custodial Bid Award 13-14 Waxie	4.100.1.1170.000.000.00.000	-9.75

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 79 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145001263	74078441	1400045	Custodial Bid Award 13-14 Waxie	4.100.1.1170.000.000.00.000		-9.75
145001436	74000960	1400045	Custodial Bid Award 13-14 Waxie	4.100.1.1170.000.000.00.000		1,586.88
<b>Check No. 285403</b>						9,469.32
VENDOR TOTAL						9,469.32
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001						
145001177	026070		4208M - AC CUBBIES LUBE/1/4 2 SIDE WHITE	4.420.5.6640.540.122.00.000		117.53
<b>Check No. 285239</b>						117.53
145001528	026100		4211M - AC OFFICE CUBS OAK	4.420.5.6640.540.122.00.000		283.00
<b>Check No. 285404</b>						283.00
VENDOR TOTAL						400.53
WEEK MAGAZINE - 20841						
145001434	037327541	1400160	Week Magazine	4.100.5.5150.440.108.00.000		781.55
<b>Check No. 285405</b>						781.55
VENDOR TOTAL						781.55
WENGER CORPORATION - 827						
145000376	650384	1400025	Music Equipment - RFQ	4.420.5.5150.550.122.00.031		2,195.00
<b>Check No. 284958</b>						2,195.00
VENDOR TOTAL						2,195.00
WEST COAST PAPER COMPANY - 8653						
145000682	8095463	1400129	Instructional Supplies Bid Award - West Coast Pape	4.100.1.1150.000.000.00.000		13,397.90
<b>Check No. 285024</b>						13,397.90
VENDOR TOTAL						13,397.90
WESTERN MOUNTAIN BUS SALES - 4908						
145000603	0040417-IN		22947T - PISTON KIT	4.100.5.6810.428.510.00.850		185.58
<b>Check No. 285025</b>						185.58
145000920	0040509-IN		22956T - PUMP BOOSTER/TRANSM SEALS/RADIATOR HOSES	4.100.5.6810.428.510.00.850		255.87

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 80 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145000921	0040456-IN		22956T - TUBO BAND CLAMP	4.100.5.6810.428.510.00.850	30.03
						<b>Check No. 285174</b>	285.90
		145001103	0040540--IN		22963T - TRIM END BUMPER/END CAP/TAPE REFLECTIVE	4.100.5.6810.428.510.00.850	201.63
						<b>Check No. 285240</b>	201.63
		145001453	0040561-IN		22975T - BOOSTER KITS/O-RING BRAKE	4.100.5.6810.428.510.00.850	1,991.82
		145001454	0040579-IN		22975T - ENDCAP	4.100.5.6810.428.510.00.850	8.57
						<b>Check No. 285406</b>	2,000.39
						VENDOR TOTAL	2,673.50
WESTERN STATES EQUIPMENT CO. - 843		145001048	PC010381423		4259M E26 CUT EDGE	4.100.5.6640.481.530.00.000	324.12
						<b>Check No. 285175</b>	324.12
						VENDOR TOTAL	324.12
WILLIAM MONTGOMERY - 19066		145001613	8/8/2013		MARCHING BAND PERCUSSION ARRANGEMENTS	4.100.5.5150.410.215.00.006	500.00
						<b>Check No. 285407</b>	500.00
						VENDOR TOTAL	500.00
XEROX CORPORATION - 1120		145001606	068939710		COPIER MAINTENANCE / RENTAL	4.274.5.5110.410.000.00.000	135.02
		145001607	069525227		COPIER MAINTENANCE / RENTAL	4.274.5.5110.410.000.00.000	155.89
		145001606	068939710		COPIER MAINTENANCE / RENTAL	4.278.5.5110.410.000.00.000	13.35
		145001607	069525227		COPIER MAINTENANCE / RENTAL	4.278.5.5110.410.000.00.000	11.26
						<b>Check No. 285408</b>	315.52
						VENDOR TOTAL	315.52
ZIONS BANK - 16781		145000295	SM1486472		DOLLAR RENT A CAR/DENVER - M VAGNER	4.251.5.6210.396.250.00.000	514.09



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 81 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145000296			SONNENALP - LODGING/LEADING FOR EXCELLENCE CONF	4.251.5.6210.396.250.00.000		155.00
145000296			SONNENALP - LODGING/LEADING FOR EXCELLENCE CONF	4.251.5.6210.396.250.00.000		155.00
145000296			SONNENALP - LODGING/LEADING FOR EXCELLENCE CONF	4.251.5.6210.396.250.00.000		935.62
145000296			SONNENALP - LODGING/LEADING FOR EXCELLENCE CONF	4.251.5.6210.396.250.00.000		620.00
145000296			SONNENALP - LODGING/LEADING FOR EXCELLENCE CONF	4.251.5.6210.396.250.00.000		155.00
145000296			SONNENALP - LODGING/LEADING FOR EXCELLENCE CONF	4.251.5.6210.396.250.00.000		155.00
145000294	9241819490		STAPLES - OFFICE SUPPLIES	4.100.5.6510.410.105.00.000		10.98
				<b>Check No. 284959</b>		2,700.69
145001517			STAPLES - CREDIT FOR OVERCHRG ON FOLDERS/ORGANIZER	4.100.5.6510.410.105.00.000		-8.01
145001438			PARKING FEES-IAPT CONFERENCE	4.100.5.6810.382.510.00.000		36.00
145001438			PARKING FEES-IAPT CONFERENCE	4.100.5.6810.382.510.00.000		48.00
145001438			PARKING FEES-IAPT CONFERENCE	4.100.5.6810.382.510.00.000		24.00
145001439	175042		HAMPTON INN-LODGING/M KEARN	4.100.5.6810.382.510.00.000		288.36
145001440	175043		HAMPTON INN LODGING-C AUSTIN	4.100.5.6810.382.510.00.000		288.36
				<b>Check No. 285409</b>		676.71
				VENDOR TOTAL		3,377.40

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 82 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
100				GENERAL FUND		720,062.64
241				DRIVER'S EDUCATION FUND		1,767.14
242				SPECIAL GRANTS FUND		3,026.34
243				STATE PROF-TECH ED FUND		5,319.96
245				STATE TECHNOLOGY FUND		1,518.00
251				TITLE I-A BASIC		10,894.23
257				IDEA PART B		53,161.82
258				IDEA PART B PRESCHOOL		87.48
263				CARL PERKINS PROFESSIONAL-TECHNICAL		665.56
271				TITLE II-A TEACHER QUALITY		8,297.42
273				TITLE IV 21ST CENTURY CLC		12,660.00
274				HEAD START		3,080.22
278				HEAD START T.A.N.F. GRANT		29.61
420				SCHOOL PLANT FACILITY FUND		927,946.56
610				PRINT SHOP FUND		2,038.94
Grand Total						1,750,555.92

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 46985

Page: 83 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

---

SECRETARY

---

DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 84 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALANABI RESTAURANT PARTS & EQUIPMENT - 20842		145000463	4180		10592SS EQUIPMENT REPAIR	4.290.5.7100.428.000.00.000	102.86
						<b>Check No. 30286</b>	102.86
						VENDOR TOTAL	<u>102.86</u>
ALSCO/AMERICAN LINEN DIVISION - 5189		145000326	1354714	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	53.66
						<b>Check No. 30287</b>	53.66
145000568	1356307			1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	62.73
						<b>Check No. 30317</b>	62.73
145000889	1358379			1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	76.58
						<b>Check No. 30327</b>	76.58
145001079	1360372			1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	71.61
						<b>Check No. 30331</b>	71.61
145001435	1362354			1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	71.68
						<b>Check No. 30359</b>	71.68
						VENDOR TOTAL	<u>336.26</u>
BAR STORE RESTAURANT DESIGN AND SUPPLIES - 20487		145001061	0000131731	1400133	RFQ - Milk Cooler	4.290.5.7100.550.000.00.000	6,548.00
						<b>Check No. 30332</b>	6,548.00
						VENDOR TOTAL	<u>6,548.00</u>
BICKLEY CONSTRUCTION LLC - 20529		145000637	586		2857M CH/KIT/FLAT WORK	4.290.5.7100.428.000.00.000	371.23
						<b>Check No. 30318</b>	371.23
						VENDOR TOTAL	<u>371.23</u>
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294		145001182	4973525		23885S DRIVERS GLOVES	4.290.5.7100.410.000.00.000	360.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 85 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 30333</b>	360.00
					VENDOR TOTAL	360.00
BRITTNY GONZALEZ - 20712	145000371	6/3-6/7/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	7.50
	145001618	7/1-31/13		MILEAGE	4.290.5.7100.381.000.00.000	9.00
					<b>Check No. 30288</b>	7.50
					VENDOR TOTAL	9.00
BRITTNY GONZALEZ - 20712	145001618	7/1-31/13		MILEAGE	4.290.5.7100.381.000.00.000	9.00
					<b>Check No. 30360</b>	9.00
					VENDOR TOTAL	16.50
CARLA MAY - 20861	145001113	7/30/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	62.65
					<b>Check No. 30334</b>	62.65
					VENDOR TOTAL	62.65
CAXTON PRINTERS, LTD. - 444	145001080	432050	1400012	Bid Award - Lunch Tables	4.290.5.7100.550.000.00.000	68,885.00
					<b>Check No. 30335</b>	68,885.00
					VENDOR TOTAL	68,885.00
CINDY FULLMER - 15706	145000369	6/4-6/28/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	2.55
	145001188	7/1-7/26/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	2.25
					<b>Check No. 30289</b>	2.55
					VENDOR TOTAL	2.25
CINDY FULLMER - 15706	145001188	7/1-7/26/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	2.25
					<b>Check No. 30336</b>	2.25
					VENDOR TOTAL	4.80
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580	145001133	5946-535795		3304M JE OVEN PWR SUPPLIES	4.290.5.7100.428.000.00.000	206.78
					<b>Check No. 30337</b>	206.78
					VENDOR TOTAL	206.78

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 86 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELTA DENTAL OF IDAHO, INC - 8597						
	145001173	7/30/13		JULY 2013 BILLING	4.290.5.7100.260.000.05.000	29.12
	145001173	7/30/13		JULY 2013 BILLING	4.290.5.7100.260.000.05.000	116.48
	145001173	7/30/13		JULY 2013 BILLING	4.290.5.7100.260.000.05.000	116.48
				<b>Check No. 30338</b>		262.08
				VENDOR TOTAL		262.08
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	145001118	S3563948.001		3305M JE OVEN LUGS	4.290.5.7100.428.000.00.000	53.63
				<b>Check No. 30339</b>		53.63
				VENDOR TOTAL		53.63
ELIZABETH PETERSON - 20843						
	145000365	6/10-6/28/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	15.00
				<b>Check No. 30290</b>		15.00
				VENDOR TOTAL		15.00
FASTENAL COMPANY - 13965						
	145001042	IDPOC186678		4041M EL LUNCH TAB FASTENERS	4.290.5.7100.428.000.00.000	20.77
	145001044	IDPOC186693		4041M EL LUNCH TABLE BOLTS	4.290.5.7100.428.000.00.000	49.22
	145001045	IDPOC186758		4043M WI TABLE BOLTS	4.290.5.7100.428.000.00.000	4.99
	145001046	IDPOC186732		4043M WI TABLE BOLTS	4.290.5.7100.428.000.00.000	56.77
				<b>Check No. 30328</b>		131.75
				VENDOR TOTAL		131.75
FERGUSON ENTERPRISES INC.#3003 - 17042						
	145000650	1174627		3975M PHS/KIT GREASE TRAP	4.290.5.7100.428.000.00.000	39.37
				<b>Check No. 30319</b>		39.37
				VENDOR TOTAL		39.37

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 87 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FIRE SERVICES OF IDAHO INC - 15519					
145000455	085834		10587SS CHS SEMI ANN HOOD	4.290.5.7100.428.000.00.000	114.75
<b>Check No. 30291</b>					114.75
VENDOR TOTAL					114.75
FOOD SERVICES OF AMERICA - 1194					
145000444	1930052		10579SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	696.67
145000445	1933220		10582SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	696.67
145000446	1929402		10580SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,689.30
145000447	1926055		10578SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,064.46
145000448	1922820		10576SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,421.83
145000449	1925080		10577SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	696.67
145000450	1933221		10581SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,030.56
145000451	CM1927344		CREDIT GOLDFISH	4.290.5.7100.450.000.00.000	-266.70
145000452	CM1889590		CREDIT BROCCOLI	4.290.5.7100.450.000.00.000	-68.68
<b>Check No. 30292</b>					10,960.78
145001142	1935789		10609SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	696.67
145001143	1938969		10607SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	696.67
<b>Check No. 30340</b>					1,393.34
145001201	1938970		10608SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,753.20
145001202	1935790		10610SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,800.63
145001203	1942184		10611SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,131.83
145001204	1943737		10612SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,519.66
<b>Check No. 30361</b>					10,205.32
VENDOR TOTAL					22,559.44
FOUR J'S PORTABLE TOILETS - 13585					
145000453	23657		10591SS HMS/CALDWELL	4.290.5.7100.310.000.00.000	70.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 88 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145000454	23655		10590SS HMS/CALDWELL	4.290.5.7100.310.000.00.000		70.00
				<b>Check No. 30293</b>		140.00
145001136	24177		10618SS HMS/CALDWELL	4.290.5.7100.310.000.00.000		70.00
145001137	24176		10617SS HMS/CALDWELL	4.290.5.7100.310.000.00.000		70.00
145001138	24175		10616SS HMS/CALDWELL	4.290.5.7100.310.000.00.000		70.00
145001139	24174		10615SS HMS/CALDWELL	4.290.5.7100.310.000.00.000		70.00
145001140	24173		10614SS HMS/CALDWELL	4.290.5.7100.310.000.00.000		70.00
145001141	24172		10613SS HMS/CALDWELL	4.290.5.7100.310.000.00.000		70.00
				<b>Check No. 30341</b>		420.00
				VENDOR TOTAL		560.00
FRANZ FAMILY BAKERIES - 20655						
145000373	053303718905	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		490.00
				<b>Check No. 30314</b>		490.00
145000604	053303719606	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		320.00
145000606	053303719706	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		66.42
				<b>Check No. 30320</b>		386.42
145000689	053303719908	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		91.02
145000909	053303720304	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		59.04
145000950	3720401	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		890.55
				<b>Check No. 30330</b>		1,040.61
145001095	053303720607	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		92.25
145001096	053303721007	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		490.58
145001097	053303721108	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		118.08
				<b>Check No. 30350</b>		700.91
145001417	053303721304	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		110.70



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 89 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145001425	053303721708	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	345.30
						<b>Check No. 30376</b>	456.00
						VENDOR TOTAL	3,073.94
GEM STATE PAPER & SUPPLY - 1623		145000464	757549-00		23880S PALLET WRAP/FOIL BAGS	4.290.5.7100.410.000.00.000	571.12
		145000465	757549-01		23880S PALLET WRAP/FOIL BAGS	4.290.5.7100.410.000.00.000	221.22
						<b>Check No. 30294</b>	792.34
						VENDOR TOTAL	792.34
GOLDEN K RECYCLING LLC - 20576		145000983	11467		3985-7M CK/CHS/NH PUMP GREASE INTERCEPTOR	4.290.5.7100.428.000.00.000	1,050.00
						<b>Check No. 30329</b>	1,050.00
						VENDOR TOTAL	1,050.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613		145000414			JUNE 2013 BILLING	4.290.5.7100.230.000.05.000	18.68
		145000414			JUNE 2013 BILLING	4.290.5.7100.230.000.05.000	35.10
						<b>Check No. 30295</b>	53.78
		145001460	8/5/13		JULY 2013 BILLING	4.290.5.7100.230.000.05.000	37.36
		145001460	8/5/13		JULY 2013 BILLING	4.290.5.7100.230.000.05.000	65.38
		145001460	8/5/13		JULY 2013 BILLING	4.290.5.7100.230.000.05.000	9.34
						<b>Check No. 30362</b>	112.08
						VENDOR TOTAL	165.86
HOBART SERVICE - 2842		145000457	31023323		10585SS IMS EQUIP REP	4.290.5.7100.428.000.00.000	171.10
						<b>Check No. 30296</b>	171.10
						VENDOR TOTAL	171.10

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 90 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INFINITE CAMPUS INC. - 19509		145001223	srvinv010087	1400060	Terminals & Cash Drawers - Food Service Operations	4.290.5.7100.550.000.00.000	10,788.00
						<b>Check No. 30363</b>	<u>10,788.00</u>
						VENDOR TOTAL	10,788.00
JENNIFER SAINT-VINCENT - 20836		145001622	7/15-24/13		MILEAGE	4.290.5.7100.381.000.00.000	16.80
		145001623	7/25-31/13		MILEAGE	4.290.5.7100.381.000.00.000	10.50
						<b>Check No. 30364</b>	<u>27.30</u>
						VENDOR TOTAL	27.30
JODY DIETZ - 20844		145000370	6/17-6/21/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	7.50
		145001616	7/8-24/13		MILEAGE	4.290.5.7100.381.000.00.000	15.00
						<b>Check No. 30365</b>	<u>15.00</u>
						VENDOR TOTAL	22.50
LASER XPRESS - 10922		145000456	123173		10586SS HP TONER 1150	4.290.5.7100.410.000.00.000	40.00
						<b>Check No. 30298</b>	<u>40.00</u>
						VENDOR TOTAL	40.00
LITHO PRINTING - 2017		145000458	13-1126		10584SS POSTERS	4.290.5.7100.410.000.00.000	52.00
						<b>Check No. 30299</b>	<u>52.00</u>
						VENDOR TOTAL	52.00
LOOMIS - 13198		145000480	11265317		ARMORED CAR SERVICE	4.290.5.7100.310.000.00.000	266.16
						<b>Check No. 30300</b>	266.16

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 91 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145001614	11280613		SERVICES	4.290.5.7100.310.000.00.000	266.16
						<b>Check No. 30366</b>	266.16
						VENDOR TOTAL	532.32
MARILYN MOLSEE - 15436		145000366	6/4-6/21/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	19.40
						<b>Check No. 30301</b>	19.40
		145001617	7/10-24/13		MILEAGE	4.290.5.7100.381.000.00.000	5.30
						<b>Check No. 30367</b>	5.30
						VENDOR TOTAL	24.70
MEADOW GOLD DAIRIES - 1688		145000526	JUNE	1400033	MILK for 7/1/2013-6/30/2014	4.290.5.7100.450.000.00.000	13,149.32
						<b>Check No. 30302</b>	13,149.32
						VENDOR TOTAL	13,149.32
MELANIE BRECHWALD - 20185		145000368	6/3-6/28/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	25.20
						<b>Check No. 30303</b>	25.20
		145001620	7/1-11/13		MILEAGE	4.290.5.7100.381.000.00.000	16.80
		145001621	7/12/13		MILEAGE	4.290.5.7100.381.000.00.000	2.10
						<b>Check No. 30368</b>	18.90
						VENDOR TOTAL	44.10
MUIR COPPER CANYON FARMS - 20244		145000466	174718		10565SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,914.24
		145000467	173513		10567SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,256.30
		145000468	170905		10568SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,099.90
		145000469	172338		10571SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,397.88
		145000470	170904		10573SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,303.88

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 92 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145000471	169933		10574SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,107.95
145000472	169931		10575SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	604.35
145000473	172337		10572SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	604.35
145000474	C1200354		10570SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	-569.58
145000475	C1200315		10569SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	-43.12
145000476	173511		10566SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	604.35
145000477	174717		10564SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	837.23
<b>Check No. 30304</b>					13,117.73
145001144	C1200678		10606SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	-11.46
145001145	178336		10605SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	837.23
145001146	C1200832		10603SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	-258.72
145001147	177304		10601SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	601.26
145001148	175984		10599SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	766.13
<b>Check No. 30342</b>					1,934.44
145001198	175986		10600SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,525.65
145001199	177305		10602SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,335.12
145001200	178337		10604SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,554.10
<b>Check No. 30369</b>					4,414.87
VENDOR TOTAL					19,467.04
NICHOLAS & CO. INC. - 1466					
145000419	4277986		10563SS PLASTIC BAGS	4.290.5.7100.410.000.00.000	992.60
145000420	CM3930021		CREDIT PLSK LID	4.290.5.7100.410.000.00.000	-128.70
145000423	CM3797922		CREDIT PAN COAT	4.290.5.7100.410.000.00.000	-229.44
145000435	CM4180611		CREDIT PAN COAT	4.290.5.7100.410.000.00.000	-122.12
145000440	CM4201234		CREDIT PAN COAT	4.290.5.7100.410.000.00.000	-152.65
145000415	4277985		10562SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,065.30

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 93 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145000416	4270577		10561SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,509.35
145000417	4260274		10560SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,313.90
145000418	4249509		10559SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,606.80
145000421	CM3948456		CREDIT GATORADE	4.290.5.7100.450.000.00.000	-443.20
145000422	CM3976555		CREDIT TOSTITOS	4.290.5.7100.450.000.00.000	-33.88
145000424	CM4009223		CREDIT SUNCHIPS	4.290.5.7100.450.000.00.000	-237.30
145000425	CM4035914		CREDIT TOSTITOS	4.290.5.7100.450.000.00.000	-42.35
145000426	CM4052172		CREDIT TOSTITOS	4.290.5.7100.450.000.00.000	-33.88
145000427	CM4052174		CREDIT PEPPERS	4.290.5.7100.450.000.00.000	-38.04
145000428	CM4078535		CREDIT TOSTITOS	4.290.5.7100.450.000.00.000	-84.70
145000429	CM4089850		CREDIT SQUASH	4.290.5.7100.450.000.00.000	72.25
145000430	CM4112002		CREDIT CUCUMBERS	4.290.5.7100.450.000.00.000	-21.48
145000431	CM4133926		CREDIT TOSTITOS	4.290.5.7100.450.000.00.000	-42.35
145000432	CM4168759		CREDIT BANANA	4.290.5.7100.450.000.00.000	-261.04
145000433	CM4170218		CREDIT CHEETOS	4.290.5.7100.450.000.00.000	-142.38
145000434	CM4174244		CREDIT BROWN SUGAR	4.290.5.7100.450.000.00.000	-893.76
145000438	CM4186932		CREDIT BANANAS	4.290.5.7100.450.000.00.000	-49.10
145000439	CM4188232		CREDIT TOSTITOS/PEACHES	4.290.5.7100.450.000.00.000	-1,376.66
145000441	CM4207823		CREDIT BANANA	4.290.5.7100.450.000.00.000	-20.08
145000442	CM4210584		CREDIT BANANA	4.290.5.7100.450.000.00.000	-100.40
145000443	CM4226520		CREDIT VEGGIES	4.290.5.7100.450.000.00.000	-99.15
<b>Check No. 30305</b>					10,007.54
145001149	4291568		10595SS PAPER BAGS	4.290.5.7100.410.000.00.000	155.50
<b>Check No. 30343</b>					155.50
145001195	4283548		10594SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,553.50
145001196	4291567		10596SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,866.39

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 94 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NORTHWEST DISTRIBUTION - 9057		145001197	4299419		10597SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	5,197.84
							<b>Check No. 30370</b>
							<u>8,617.73</u>
							VENDOR TOTAL
							18,780.77
NORTHWEST DISTRIBUTION - 9057		145001194	SI0310524		10593SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,930.00
							<b>Check No. 30371</b>
							<u>3,930.00</u>
							VENDOR TOTAL
							3,930.00
OWYHEE GROUP COMPANIES - 16202		145000462	4886		23879S GEL PACKS	4.290.5.7100.410.000.00.000	226.92
							<b>Check No. 30306</b>
							<u>226.92</u>
							VENDOR TOTAL
							226.92
PIONEER PRODUCTS INC - 20783		145001115	SI-73354		23882S FREEZER CLEANER	4.290.5.7100.410.000.00.000	914.59
							<b>Check No. 30344</b>
							<u>914.59</u>
							VENDOR TOTAL
							914.59
PORTER'S OFFICE PRODUCTS - 3078		145000459	C471081-1		23883S TRANSIT BAGS	4.290.5.7100.410.000.00.000	-64.06
		145000460	477815-0		23883S TRANSIT BAGS	4.290.5.7100.410.000.00.000	64.05
		145000461	471081-1		23861S TRANSIT SACKS	4.290.5.7100.410.000.00.000	200.96
							<b>Check No. 30307</b>
							<u>200.95</u>
							VENDOR TOTAL
							200.95
REGENCE BLUESHIELD OF IDAHO - 6263		145001059	7/29/13		JULY 2013 BILLING	4.290.5.7100.240.000.05.000	2,182.50
		145001059	7/29/13		JULY 2013 BILLING	4.290.5.7100.240.000.05.000	1,940.00
							<b>Check No. 30345</b>
							<u>4,122.50</u>
		145001172	7/30/13		JULY 2013 BILLING	4.290.5.7100.240.000.05.000	485.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 95 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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. 30346</b>	485.00
					VENDOR TOTAL	4,607.50
RHONDA FRESH - 19843	145000364	6/3-6/26/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	2.55
	145001187	7/2-7/25-13		MILEAGE LOG	4.290.5.7100.381.000.00.000	2.55
					<b>Check No. 30347</b>	2.55
					VENDOR TOTAL	5.10
ROCKY MOUNTAIN EAP, L.L.C. - 20546	145001456	8/5/13		JULY 2013 BILLINGS	4.290.5.7100.250.000.05.000	2.10
	145001456	8/5/13		JULY 2013 BILLINGS	4.290.5.7100.250.000.05.000	27.30
					<b>Check No. 30372</b>	29.40
					VENDOR TOTAL	29.40
SCHOOL DISTRICT #25 - 2979	145000372			JUNE 2013 SALES TAX	4.290.4.4161.100.000.00.000	578.06
	145001593			JULY SALES TAX	4.290.4.4161.100.000.00.000	148.42
	145001593			JULY SALES TAX	4.290.4.4161.100.000.00.000	192.39
					<b>Check No. 30373</b>	340.81
					VENDOR TOTAL	918.87
SCHOOL DISTRICT #25 PRINT ROOM - 2437	145001259			JULY PRINT BILLING	4.290.5.7100.410.000.00.000	690.00
					<b>Check No. 30374</b>	690.00
					VENDOR TOTAL	690.00
STAPLES ADVANTAGE - 19446	145000383	116170385		23874S - DESKTOP CALCULATOR	4.290.5.7100.410.000.00.000	41.94

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 96 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145000384	116135369		23874S - TAPE DISPENSERS	4.290.5.7100.410.000.00.000	113.94
						<b>Check No. 30310</b>	155.88
		145001176	3204229866		23884S - APPT BOOKS/PENS/STAPLES	4.290.5.7100.410.000.00.000	224.85
						<b>Check No. 30348</b>	224.85
						VENDOR TOTAL	380.73
THERESE PARMANAND - 8627							
		145000531	5/30-6/20/13		MILEAGE	4.290.5.7100.381.000.00.000	50.09
						<b>Check No. 30311</b>	50.09
		145001624	7/3-12/13		MILEAGE	4.290.5.7100.381.000.00.000	25.30
						<b>Check No. 30375</b>	25.30
						VENDOR TOTAL	75.39
TOM WILSON - 16220							
		145000530	6/11-7/2/13		MILEAGE	4.290.5.7100.381.000.00.000	68.55
						<b>Check No. 30312</b>	68.55
						VENDOR TOTAL	68.55
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217							
		145001174	2161:00066033		10598SS - COFFEE	4.290.5.7100.450.000.00.000	63.00
						<b>Check No. 30349</b>	63.00
						VENDOR TOTAL	63.00
U.S. FOODSERVICE, INC. - 16099							
		145000487	4839877		10583SS - CONTAINERS	4.290.5.7100.411.000.00.000	1,010.10
		145000487	4839877		10583SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	556.95
						<b>Check No. 30313</b>	1,567.05
						VENDOR TOTAL	1,567.05
VALLEY OFFICE SYSTEMS - 271							
		145000385	AR258395		10588SS - CONTRACT BASE 6/30-9/29/13 CANON #3849	4.290.5.7100.410.000.00.000	126.00



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 97 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
145000386	AR258448		10589SS-CONTRACT BASE 6/18/13-6/17/14 CANON 20397	4.290.5.7100.410.000.00.000	490.00
				<b>Check No. 30315</b>	<u>616.00</u>
				VENDOR TOTAL	616.00
VISION SERVICE PLAN - 3435					
145000478			JUNE 2013 BILLING	4.290.5.7100.290.000.05.000	12.16
145000478			JUNE 2013 BILLING	4.290.5.7100.290.000.05.000	12.16
				<b>Check No. 30316</b>	24.32
145001530			JULY 2013 BILLING	4.290.5.7100.290.000.05.000	24.32
145001530			JULY 2013 BILLING	4.290.5.7100.290.000.05.000	21.28
145001530			JULY 2013 BILLING	4.290.5.7100.290.000.05.000	6.08
				<b>Check No. 30377</b>	<u>51.68</u>
				VENDOR TOTAL	76.00
WAL-MART STORE #01-1955/DIST - 9401					
145001084	002206		23881S - BREAD	4.290.5.7100.450.000.00.000	23.65
				<b>Check No. 30351</b>	<u>23.65</u>
				VENDOR TOTAL	23.65

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 98 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	183,205.09
	Grand Total	<u>183,205.09</u>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 99 of 100  
08/09/2013  
10:19:28 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 46985

### Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	927,946.56
100	GENERAL FUND	720,062.64
271	TITLE II-A TEACHER QUALITY	8,297.42
273	TITLE IV 21ST CENTURY CLC	12,660.00
251	TITLE I-A BASIC	10,894.23
243	STATE PROF-TECH ED FUND	5,319.96
242	SPECIAL GRANTS FUND	3,026.34
274	HEAD START	3,080.22
241	DRIVER'S EDUCATION FUND	1,767.14
257	IDEA PART B	53,161.82
258	IDEA PART B PRESCHOOL	87.48
245	STATE TECHNOLOGY FUND	1,518.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	665.56
610	PRINT SHOP FUND	2,038.94
278	HEAD START T.A.N.F. GRANT	29.61
290	CHILD NUTRITION	183,205.09
Grand Total		1,933,761.01

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 46985

Page: 100 of 100  
08/09/2013  
10:19:28 AM

**Report Code: BAP\_BILLLIST**

Search Criteria:

Start Date : 07/03/2013  
End Date : 08/09/2013  
FY Period - Task : '1-A2','1-A3','1-A4','2-A1','2-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