

# SCHOOL DISTRICT NO. 25

## BILL LIST

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11:31:14 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 49129

CHECKS ISSUED FOR KB Current Expense Account - Current Ex

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
AAA CONSULTING AND SERVICE LLC - 20519	145006402	31695		5311M TY OPERATE WATER SYS	4.100.5.6640.325.530.00.000	35.00
					<b>Check No. 287157</b>	35.00
					VENDOR TOTAL	35.00
ACE HARDWARE & OUTDOOR SPORTS - 14481	145006153	490606		5155M WI VELCRO	4.100.5.6610.418.530.00.000	25.98
	145006151	490589		4242M TITE BOND WOOD GLUE	4.100.5.6640.471.530.00.000	19.99
	145006403	490623		4710M PHS OWL DECOYS	4.100.5.6640.471.530.00.000	130.95
					<b>Check No. 287158</b>	176.92
	145006899	490759		2149M CHS FASTENERS	4.100.5.6610.418.530.00.000	17.00
					<b>Check No. 287320</b>	17.00
	145007134	490817		5297M SAFETY CHAIN	4.100.5.6640.428.530.00.000	41.92
	145007135	490449		4853M SLOTTED BITS	4.100.5.6640.471.530.00.000	26.95
	145007136	490851		1936M SHELF BRACKETS	4.100.5.6640.471.530.00.000	34.90
	145007133	490816		5353M FOAMWOOD	4.420.5.6640.540.122.00.000	9.98
					<b>Check No. 287503</b>	113.75
	145008166	491361		5614M SPRAY PAINT	4.420.5.6640.325.000.00.000	27.93
	145007934	491102		5483M EDGE GUARD SPREADER	4.420.5.6650.550.530.00.000	119.98
					<b>Check No. 287739</b>	147.91
					VENDOR TOTAL	455.58
ACP DIRECT - 4500	145007095	0168119	1401301	Headphones	4.100.5.5120.410.443.00.000	213.45
					<b>Check No. 287504</b>	213.45
	145007839	0168791	1401432	Headphones	4.100.5.5120.410.475.00.000	178.95
					<b>Check No. 287740</b>	178.95
					VENDOR TOTAL	392.40

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ACUATIVE CORPORATION - 20388						
145007003	189856	1400886	Cisco NCS Upgrade	4.100.5.6230.361.106.00.000		9,204.00
<b>Check No. 287321</b>						9,204.00
VENDOR TOTAL						9,204.00
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504						
145008023	5051510		5116M ROOFING SNIPS	4.420.5.6640.550.530.00.000		10.95
<b>Check No. 287741</b>						10.95
VENDOR TOTAL						10.95
AIRGAS INTERMOUNTAIN INC - 9781						
145006692	9021003730	1401231	GAS	4.243.5.5190.410.210.00.091		308.75
<b>Check No. 287322</b>						308.75
145008024	9021834272		5113M HHS CEILING TILE RODS	4.420.5.6640.325.000.00.000		25.45
<b>Check No. 287742</b>						25.45
VENDOR TOTAL						334.20
ALBERTSON'S - 88						
145007174	F93300092000K C8	1400906	groceries for lab	4.100.5.5150.410.215.00.017		71.18
145007173	F9330009F0005 C8	1401059	Squid Experiment supplies	4.100.5.5150.410.225.00.026		123.34
<b>Check No. 287505</b>						194.52
VENDOR TOTAL						194.52
ALEX NELSON - 20889						
145006565	9/3-10/28/13		MILEAGE LOG	4.257.5.6160.381.000.00.000		19.30
<b>Check No. 287159</b>						19.30
VENDOR TOTAL						19.30
ALEXANDER BROWN - 10208						
145007050	11/10-11/13/13		INFINITE CAMPUS TRAINING	4.100.5.6230.396.106.00.000		346.40

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<b>Check No. 287333</b>						346.40
VENDOR TOTAL						346.40
ALSCO/AMERICAN LINEN DIVISION - 5189						
	145006167	1387163		5302M CUST LAUNDRY	4.100.5.6610.418.530.00.000	105.16
<b>Check No. 287160</b>						105.16
	145006920	1389197		5323M CUST LAUNDRY	4.100.5.6610.418.530.00.000	139.50
<b>Check No. 287323</b>						139.50
	145007198	1391269		5341M CUST LAUNDRY	4.100.5.6610.418.530.00.000	130.92
	145007532	1393298		5552M CUST LAUNDRY	4.100.5.6610.418.530.00.000	139.50
<b>Check No. 287506</b>						270.42
	145007878	1395349		5560M CUST LAUNDRY	4.100.5.6610.418.530.00.000	124.48
	145008039	1397350		4798M CUST LAUNDRY	4.100.5.6610.418.530.00.000	164.18
<b>Check No. 287743</b>						288.66
VENDOR TOTAL						803.74
AMERIGO, INC - 17477						
	145006485	2436-5		5285M HHS CANDLES	4.100.5.6650.410.530.00.000	100.00
<b>Check No. 287161</b>						100.00
	145007969	2436-6	1401055	Stop Sign	4.420.5.5170.550.250.00.022	80.00
<b>Check No. 287744</b>						80.00
VENDOR TOTAL						180.00
ANATOMY WAREHOUSE - 20969						
	145008017	117907	1401532	GIANT TOOTH BRUSHING MODEL	4.257.5.5210.410.000.00.000	48.20
<b>Check No. 287745</b>						48.20
VENDOR TOTAL						48.20
ANDERSON, JULIAN & HULL, LLP - 15940						
	145007075	38457		GENERAL REP 9/2-9/30/13	4.100.5.6320.311.105.00.000	1,709.50

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		145007076	38459		PROF SERV REND 10/14/12-8/23/13	4.100.5.6320.311.105.00.000	280.00
						<b>Check No. 287324</b>	1,989.50
						VENDOR TOTAL	1,989.50
ANDERSONS, INC. - 152		145008109	188104		5020M EC WAREHOUSE HEAT VENT	4.100.5.6640.471.530.00.000	67.87
		145008108	188097		5117M HHS GYM CEILING PIPE/ELBOW	4.420.5.6640.325.000.00.000	43.26
						<b>Check No. 287747</b>	111.13
						VENDOR TOTAL	111.13
ANDREW PAULES - 678		145007012	9/24-11/5/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	55.00
						<b>Check No. 287403</b>	55.00
						VENDOR TOTAL	55.00
ANGELA BURTON - 19530		145006438	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000	29.42
						<b>Check No. 287162</b>	29.42
						VENDOR TOTAL	29.42
ANGELA GODFREY - 10523		145007253	11/15/13		REIMB TUCK EVERLASTING	4.100.5.5120.410.439.00.000	11.78
						<b>Check No. 287555</b>	11.78
						VENDOR TOTAL	11.78
ANGELA STITES - 3506		145007594	10/18/13		REIMB - ICS WORKSHOP EXPENSES	4.257.5.6210.396.000.00.000	117.00
						<b>Check No. 287631</b>	117.00
		145007730	8/22-10/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	50.30
		145007739	11/22/13		REIMB ASHA DUES	4.257.5.6210.396.000.00.000	225.00
						<b>Check No. 287691</b>	275.30

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VENDOR TOTAL						392.30
ANNETTE DUTTON - 8825	145006558	10/30/13		REIMB OFFICE MAX SUPPLIES	4.100.5.5150.410.205.00.017	64.42
<b>Check No. 287163</b>						64.42
VENDOR TOTAL						64.42
ANTHONY WATSON - 4404	145007056	10/27-10/30/13		PROJECT LEADERSHIP ACADEMY	4.271.5.5120.396.108.00.000	194.20
<b>Check No. 287434</b>						194.20
VENDOR TOTAL						194.20
APPLE INC. - 2373	145006129	4256433670	1401096	Volume Vouchers	4.251.5.5120.410.000.00.000	600.00
	145006128	4256311291	1401050	MacBook Air 11"	4.420.5.5150.550.230.00.000	1,149.00
<b>Check No. 287164</b>						1,749.00
	145007098	4258948933	1401312	Volume Voucher for iPads	4.242.5.5120.550.435.00.000	200.00
	145007097	4259111788	1401307	iPads	4.420.5.5120.550.443.00.000	7,580.00
<b>Check No. 287508</b>						7,780.00
	145007699	4259086855	1401254	iPad donation from PTA	4.420.5.5120.550.435.00.000	12,356.00
<b>Check No. 287644</b>						12,356.00
VENDOR TOTAL						21,885.00
ARBITRAGE COMPLIANCE SPECIALISTS, INC. - 13999	145008020	1010212		REBATE CALCULATION 10TH YEAR	4.100.5.6510.312.105.00.000	2,950.00
<b>Check No. 287748</b>						2,950.00
VENDOR TOTAL						2,950.00
ARCHITECTURAL BUILDING SUPPLY - 163	145007879	7262407		5313M IMS POST 10'	4.100.5.6640.471.530.00.000	173.49
<b>Check No. 287749</b>						173.49

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VENDOR TOTAL						173.49
ASCD - 224						
	145006220	0011396241	1401139	ASCD Book Order - Evelyn Robinson	4.100.5.6410.410.443.00.000	161.70
					<b>Check No. 287165</b>	161.70
	145007571	0011408788	1401340	Book - Evelyn Robinson	4.100.5.6410.410.443.00.000	19.49
					<b>Check No. 287509</b>	19.49
	145007698	0011420689	1401368	Core Six Books for PHS	4.263.5.5190.410.000.00.000	207.24
	145007698	0011420689	1401368	Core Six Books for PHS	4.271.5.5120.396.108.00.000	335.53
					<b>Check No. 287645</b>	542.77
VENDOR TOTAL						723.96
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197						
	145006171	11/11/13		ASBO MEMBERHSIP DUES	4.100.5.6510.312.105.00.000	211.00
	145006171	11/11/13		ASBO COE FEE	4.100.5.6510.312.105.00.000	1,075.00
					<b>Check No. 287167</b>	1,286.00
VENDOR TOTAL						1,286.00
AT&T CORP - 16641						
	145006708	2058074314		PHONE BILLING	4.100.5.6610.351.103.00.000	1.04
					<b>Check No. 287326</b>	1.04
VENDOR TOTAL						1.04
ATLAS BOOKS - 4971						
	145007249	2893147	1401220	MPJs ultimate Math Lessons and Newsletter	4.100.5.5150.440.108.00.000	54.97
					<b>Check No. 287510</b>	54.97
VENDOR TOTAL						54.97
ATLAS PEN & PENCIL CORP. - 232						
	145007250	100476734	1401265	Personalized Pens for Staff	4.100.5.6410.410.439.00.000	104.41
					<b>Check No. 287511</b>	104.41

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VENDOR TOTAL						104.41
AUDIO ENHANCEMENT, INC. - 8691	145006130	INV531262	1400867	ActivSlate and Hub	4.420.5.5120.550.459.00.000	423.00
					<b>Check No. 287168</b>	423.00
	145007227	INV531290	1401004	Promethean Board Installation	4.420.5.5150.552.106.00.000	2,400.00
	145007228	RTN8445	1401004	Promethean Board Installation	4.420.5.5150.552.106.00.000	-240.00
	145007096	INV531456	1401314	Batteries For Microphones	4.420.5.6230.550.106.00.000	215.00
					<b>Check No. 287512</b>	2,375.00
VENDOR TOTAL						2,798.00
AUTO ZONE - 18111	145006550	1190471031		5201M #20 WIPERS	4.100.5.6640.428.530.00.000	27.26
					<b>Check No. 287169</b>	27.26
VENDOR TOTAL						27.26
AUTO-JET MUFFLER CORP. - 238	145006398	340068		24055T EX PIPE	4.100.5.6810.428.510.00.850	125.84
					<b>Check No. 287170</b>	125.84
	145006921	340276		24068T AXLE PIPE	4.100.5.6810.428.510.00.850	141.30
					<b>Check No. 287327</b>	141.30
	145007799	341014		24087T MUFFLER	4.100.5.6810.428.510.00.850	135.14
					<b>Check No. 287646</b>	135.14
VENDOR TOTAL						402.28
AUTOMOTIVE SUPPLY - 12413	145006461	209865		24059T FUSES	4.100.5.6810.428.510.00.850	8.92
	145006462	209804		24059T LUBE/FUSE	4.100.5.6810.428.510.00.850	12.02
	145006463	209793		24059T FUSE HOLDER	4.100.5.6810.428.510.00.850	2.27
	145006464	209786		24059T SWITCH	4.100.5.6810.428.510.00.850	41.31

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145006465	209744		24059T HEADLITE RESTORE	4.100.5.6810.428.510.00.850	26.63
145006466	209718		24059T LUBE/SEPARATOR	4.100.5.6810.428.510.00.850	55.92
145006467	209688		24059T HALOGEN CAPSULES	4.100.5.6810.428.510.00.850	10.00
145006468	209642		24059T HALOGEN CAPSULES	4.100.5.6810.428.510.00.850	3.33
145006472	209465		24004T DOMESTIC ALTERNATOR	4.100.5.5150.325.122.00.000	89.12
145006469	209663		24006T #34 WIPER BLADES	4.100.5.6550.325.540.00.000	6.57
145006490	209890		4780M #21 WIPERS	4.100.5.6640.428.530.00.000	10.53
145006389	209749		5281M TERMINALS	4.100.5.6640.481.530.00.000	25.64
145006549	209944		5292M TOOLS & EQUIP	4.100.5.6640.481.530.00.000	95.24
145006548	209966		5293M CARB CLEANER/STARTER FLUID	4.100.5.6650.410.530.00.000	13.11
145006470	209806		24060T TERM TOOL	4.100.5.6810.550.510.00.000	10.48
145006471	209796		24060T TERM TOOL	4.100.5.6810.550.510.00.000	10.48
				<b>Check No. 287171</b>	421.57
145006907	210068		24065T ENGINE WATER PUMP	4.100.5.6810.428.510.00.850	37.83
145006908	210093		24065T LUBE	4.100.5.6810.428.510.00.850	20.15
145006909	210097		24065T MINI LAMPS	4.100.5.6810.428.510.00.850	4.50
145006910	210124		24065T LUBE/FUEL	4.100.5.6810.428.510.00.850	122.41
145006912	210000		24064T FUSES	4.100.5.6810.428.510.00.850	56.14
145006913	210017		24064T FUSES	4.100.5.6810.428.510.00.850	16.66
145006914	210020		24064T CLR/MRK	4.100.5.6810.428.510.00.850	20.11
145006915	210054		24064T PARTS CLNR	4.100.5.6810.428.510.00.850	78.09
145006916	210131		24063T LUBE	4.100.5.6810.428.510.00.850	38.99
145006917	209927		24063T UNIV BUZZER	4.100.5.6810.428.510.00.850	18.27
145006918	209976		24063T ENG HTR	4.100.5.6810.428.510.00.850	81.36
145006919	209996		24063T FUSE	4.100.5.6810.428.510.00.850	3.63
145006871	210040		5450M #15 MUD FLAPS	4.100.5.6640.428.530.00.000	29.80



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145006900	209915		24010T #10 COIL/AUTOLITE	4.100.5.6640.428.530.00.000	21.93
145006901	209946		24010T #10 IGNITION COIL	4.100.5.6640.428.530.00.000	47.36
145006902	209984		24010T #44 FILTER/LUBE	4.100.5.6640.428.530.00.000	35.28
145006903	209990		24010T #44 ANTIFREEZE	4.100.5.6640.428.530.00.000	17.55
145006904	210142		24010T #13 BLOWER MTR RES	4.100.5.6640.428.530.00.000	15.23
145006905	210125		24010T #13 BLOWER MTR	4.100.5.6640.428.530.00.000	30.04
145006906	210141		24010T #13 RELAY	4.100.5.6640.428.530.00.000	23.17
145006870	210037		5299M CARB KITS	4.100.5.6640.481.530.00.000	106.84
145006872	209993		5296M E37 POWER SPORT BATTERY	4.100.5.6640.481.530.00.000	68.10
145006873	210155		5455M #68 MIRROR/SWITCH	4.100.5.6640.481.530.00.000	12.52
145006874	210085		5299M CREDIT	4.100.5.6640.481.530.00.000	-.42
145007039	210186		5458M PHS TOGGLE SWITCH	4.100.5.6640.481.530.00.000	14.04
145006911	210096		24065T EARPLUGS	4.100.5.6810.428.510.00.000	37.20
				<b>Check No. 287328</b>	956.78
145007278	210188		24078T EASY SEAL BAND CLAMP	4.100.5.6810.428.510.00.850	16.27
145007279	210228		24078T HORN	4.100.5.6810.428.510.00.850	41.75
145007280	210233		24078T HORN	4.100.5.6810.428.510.00.850	15.08
145007281	210252		24078T MINI LAMPS	4.100.5.6810.428.510.00.850	6.54
145007282	210276		24078T HALOGEN CAPSULES	4.100.5.6810.428.510.00.850	5.25
145007283	210236		24078T RETURN FAULTY HORN	4.100.5.6810.428.510.00.850	-42.60
145007284	210282		24078T AIR FILTER	4.100.5.6810.428.510.00.850	55.01
145007285	210285		24078T FDO ATF	4.100.5.6810.428.510.00.850	31.99
145007286	210288		24078T SEPARATOR	4.100.5.6810.428.510.00.850	81.09
145007304	210180		24013T #17 OIL/LUBE	4.100.5.6640.428.530.00.000	33.85
145007533	210380		5474M #15 TIE STRAP/BUSHING	4.100.5.6640.428.530.00.000	14.34
145007534	210416		5479M CARB CLEANER/ST FLUID	4.100.5.6650.410.530.00.000	17.97

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145007287	210315		24078T SQUEEGEE	4.100.5.6810.428.510.00.000	12.85
				<b>Check No. 287513</b>	289.39
145007805	210388		24092T OIL SEAL	4.100.5.6810.428.510.00.850	14.48
145007806	210376		24092T EASY SEAL CLAMP	4.100.5.6810.428.510.00.850	16.27
145007807	210494		24092T HALOGEN SEALED BEAMS	4.100.5.6810.428.510.00.850	36.46
145007808	210554		24092T LUBE/OIL	4.100.5.6810.428.510.00.850	35.88
145007809	210514		24092T POWER STEERING FLUID	4.100.5.6810.428.510.00.850	7.63
145007810	210560		24092T FLOOR DRY	4.100.5.6810.428.510.00.850	12.94
145007804	210412		24015T #56 TECH ANC31-22	4.100.5.6230.381.106.00.000	6.77
145007801	210534		24015T #20 FUEL CAP	4.100.5.6640.428.530.00.000	8.29
145007802	210419		24015T #13 AIR FILTER	4.100.5.6640.428.530.00.000	1.92
145007803	210411		24015T #13 LUBE/OIL	4.100.5.6640.428.530.00.000	22.90
145007817	210440		5485M MINI LAMPS	4.100.5.6640.428.530.00.000	4.47
145007813	210543		5499M WIRE LOOM	4.100.5.6640.481.530.00.000	17.78
145007815	210482		5493M WIRE/CONNECTOR	4.100.5.6650.410.530.00.000	44.73
145007811	210510		24092T AIR FRESHENER	4.100.5.6840.420.510.00.000	5.59
145007800	210475		24095T DRV ED FILTER/OIL	4.241.5.5420.428.000.00.000	16.43
145007814	210544		5498M WIRE MAKERS	4.420.5.6650.550.530.00.000	22.01
145007816	210415		5478M GRIP PLIERS	4.420.5.6650.550.530.00.000	42.56
				<b>Check No. 287647</b>	317.11
145007955	210568		24097T LUBE/SEPARATOR	4.100.5.6810.428.510.00.850	43.60
145007956	210621		24097T BRK FLUID	4.100.5.6810.428.510.00.850	55.22
145007957	210630		24097T ENAMEL	4.100.5.6810.428.510.00.850	10.29
145007958	210672		24097T FUEL LINE	4.100.5.6810.428.510.00.850	21.56
145007954	210653		24008T #31 LUBE/OIL	4.100.5.6640.428.530.00.000	20.39
145008050	210617		5601M WORK LIGHT LAMP	4.100.5.6640.428.530.00.000	32.03

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145008167	210678		5603M REPLACE WORK LIGHTS/PLOW	4.100.5.6640.428.530.00.000	47.60
145008168	210803		5609M GROUNDS/OIL	4.100.5.6650.410.530.00.000	10.84
<b>Check No. 287751</b>					241.53
VENDOR TOTAL					2,226.38
B&G PLUMBING - 244					
145006504	30851		LC EMERG WORK STORM DRAIN	4.100.5.6640.328.530.00.000	9,009.69
<b>Check No. 287172</b>					9,009.69
VENDOR TOTAL					9,009.69
BANNOCK COUNTY LANDFILL - 9505					
145006150	02-704239		5267M CH LANDFILL FEE	4.100.5.6610.337.530.00.000	6.46
145006421	02-705289		IH CLEAN UP	4.100.5.6610.337.530.00.000	11.56
145006473	02-705138		5319M HHS LANDFILL	4.100.5.6610.337.530.00.000	5.00
145006474	02-705188		5319M HHS LANDFILL	4.100.5.6610.337.530.00.000	5.00
<b>Check No. 287173</b>					28.02
145006885	02-706306		5334M LI LANDFILL	4.100.5.6610.337.530.00.000	18.00
145006886	02-705734		5332M PHS LANDFILL	4.100.5.6610.337.530.00.000	5.61
145006887	02-705324		5335M CH LANDFILL	4.100.5.6610.337.530.00.000	6.63
145006888	02-705262		5332M LANDFILL FEE	4.100.5.6610.337.530.00.000	6.97
<b>Check No. 287329</b>					37.21
145007935	02-707796		5555M DISPOSE WRESTLING MATS	4.100.5.6610.337.530.00.000	5.00
145007936	02-707490		5491M CH/HMS LANDFILL FEE	4.100.5.6610.337.530.00.000	5.00
145007937	02-707711		5491M CH/HMS LANDFILL FEE	4.100.5.6610.337.530.00.000	18.00
<b>Check No. 287752</b>					28.00
VENDOR TOTAL					93.23
BARNES & NOBLE BOOKSELLERS, INC. - 289					
145006135	2653761	1400740	Common Core Standards Kit	4.100.5.5120.410.427.00.000	223.86

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145006133	2680916	1401160	Novel	4.100.5.5150.410.225.00.015		134.80
145006134	2678188	1401153	PD Books	4.251.5.6210.396.000.00.000		96.59
				<b>Check No. 287174</b>		455.25
145006693	IN 2683643	1401247	Book - Principal Robinson	4.100.5.6410.410.443.00.000		43.12
				<b>Check No. 287330</b>		43.12
145007247	IN 2658508	1400835	Common Core Standards Books	4.100.5.5120.410.419.00.000		461.34
145007572	IN 2664081	1400934	Kindergarten ELA books	4.100.5.5120.440.108.00.000		36.68
145007102	IN 2686842	1401277	Teaching Student-Centered Math books	4.251.5.6210.396.000.00.000		164.18
145007164	IN 2686840	1401293	Engaging Students books	4.251.5.6210.396.000.00.000		43.12
145007103	IN 2686841	1401295	Writing Better book	4.251.5.6210.396.000.00.000		28.04
145007100	IN 2688253	1401303	Words Their Way book	4.251.5.6210.396.000.00.000		37.08
145007101	IN 2690488	1401341	Vocabulary for the Common Core books	4.251.5.6210.396.000.00.000		81.84
				<b>Check No. 287514</b>		852.28
145007700	IN 2693637	1401404	books	4.100.5.5150.440.215.00.000		1,238.55
145007701	IN 2692793	1401390	Essential Questions books	4.251.5.6210.396.000.00.000		215.40
				<b>Check No. 287649</b>		1,453.95
145007841	IN 2696652	1401445	Teacher Talk books	4.251.5.6210.396.000.00.000		116.90
145007840	IN 2696653	1401446	Mastering Basic Math Facts books	4.251.5.6210.396.000.00.000		52.44
145007842	IN 2696651	1401449	Mastering the Basic Math Facts books	4.251.5.6210.396.000.00.000		52.44
				<b>Check No. 287754</b>		221.78
				VENDOR TOTAL		<u>3,026.38</u>
BATTERIES PLUS - 1866						
145007167	204-227214	1401414	rechargeable batteries for FM systems	4.274.5.5110.410.000.00.000		51.82
145007167	204-227214	1401414	rechargeable batteries for FM systems	4.278.5.5110.410.000.00.000		5.12
				<b>Check No. 287515</b>		56.94
145008040	204-227403		5165M ED D BATTERIES	4.100.5.6610.418.530.00.000		24.48

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		145008041	204-226880		2148M CHS BATTERY	4.420.5.6610.550.530.00.000	65.99
						<b>Check No. 287755</b>	90.47
						VENDOR TOTAL	147.41
BATTERY SYSTEMS - 20259		145006394	64-018692		240007T BATTERY	4.100.5.6550.325.540.00.000	136.44
						<b>Check No. 287175</b>	136.44
						VENDOR TOTAL	136.44
BESTLINK NETWARE INC. - 17758		145005972	SA1346362	1401255	Cables	4.420.5.6230.550.106.00.000	2,511.30
						<b>Check No. 287176</b>	2,511.30
						VENDOR TOTAL	2,511.30
BETTER LIFE BRAND APPAREL - 20796		145007566	336035		22676T HOODIE JACKETS	4.100.5.6840.420.510.00.000	71.85
						<b>Check No. 287516</b>	71.85
						VENDOR TOTAL	71.85
BIO-RAD LABORATORIES, INC - 1482		145007099	SLI12232510	1401226	Supplies	4.100.5.5150.410.210.00.001	332.00
						<b>Check No. 287517</b>	332.00
						VENDOR TOTAL	332.00
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706		145007535	10701		5111M HHS EXT POLE	4.100.5.6640.471.530.00.000	130.00
						<b>Check No. 287518</b>	130.00
						VENDOR TOTAL	130.00
BLICK ART MATERIALS - 772		145006131	2236945	1400860	Supplies	4.100.5.5150.410.210.00.034	219.62

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		145006132	2247832	1400860	Supplies	4.100.5.5150.410.210.00.034	65.44
						<b>Check No. 287177</b>	285.06
						VENDOR TOTAL	285.06
BONNEVILLE COUNTY IMPLEMENT - 13828		145007536	1297782		5301M E37 JD CLAMPS/NUTS	4.100.5.6640.481.530.00.000	27.08
						<b>Check No. 287519</b>	27.08
						VENDOR TOTAL	27.08
BONNIE SCHUELKE - 1104		145008080	11/4-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	112.65
						<b>Check No. 287867</b>	112.65
						VENDOR TOTAL	112.65
BONNIE SCHUELKE - 9858		145006560	10/1-10/29/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	171.30
						<b>Check No. 287178</b>	171.30
						VENDOR TOTAL	171.30
BRAD L. WALKER - 17776		145007300	11/21/13		HEALTH CARE CONS SVC 1ST SEMESTER	4.100.5.6510.410.104.00.000	350.00
						<b>Check No. 287520</b>	350.00
						VENDOR TOTAL	350.00
BRANDY GILEA - 17770		145007924	11/25/13		SPEECH THERAPY SVC 11/1-11/26/13	4.257.5.6160.310.000.00.000	6,750.00
						<b>Check No. 287757</b>	6,750.00
						VENDOR TOTAL	6,750.00
BRAYDEN LEARY - 20949		145007737	11/22/13		CHILD CARE 11/21/13	4.274.5.6210.390.000.00.000	17.06

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		145007737	11/22/13		CHILD CARE 11/21/13	4.278.5.6210.390.000.00.000	1.69
						<b>Check No. 287650</b>	18.75
						VENDOR TOTAL	18.75
BRENDA TREMAYNE - 5553		145008090	9/20-12/22/13		MILEAGE LOG	4.100.5.6410.410.205.00.000	114.35
						<b>Check No. 287881</b>	114.35
						VENDOR TOTAL	114.35
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599		145006484	1005454		5282M E41 TIRE CHAIN/FLAT REPAIR	4.100.5.6640.481.530.00.000	109.45
						<b>Check No. 287179</b>	109.45
		145006877	1005591		5453M E40 & E39 FLAT REPAIR	4.100.5.6640.481.530.00.000	40.90
						<b>Check No. 287331</b>	40.90
		145007605	1005670		5550M - TIRES FOR TK #15	4.100.5.6640.428.530.00.000	1,758.24
						<b>Check No. 287521</b>	1,758.24
		145008110	1005847		5571M #10 TIRES	4.100.5.6640.428.530.00.000	298.38
						<b>Check No. 287758</b>	298.38
						VENDOR TOTAL	2,206.97
BRYSON SALES & SERVICE, INC. - 5048		145006395	114671		24058T GAUGE/SWITCH	4.100.5.6810.428.510.00.850	32.29
						<b>Check No. 287180</b>	32.29
		145006922	114816		24066T GUAGE	4.100.5.6810.428.510.00.850	398.42
						<b>Check No. 287334</b>	398.42
						VENDOR TOTAL	430.71
BUTTERFIELD EXPRESS - 2618		145006571	15943	1401338	4 WHEELER	4.420.5.6610.551.530.00.000	6,200.00
						<b>Check No. 287181</b>	6,200.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145007537	16001		5461M E52 BLADE	4.100.5.6640.481.530.00.000	94.98
145007538	16002		5461M E52 CREDIT BLADE	4.100.5.6640.481.530.00.000	-59.99
<b>Check No. 287522</b>					34.99
VENDOR TOTAL					6,234.99
C-A-L STORES COMPANIES INC - 415					
145006898	12421/4		5321M SNOWBROOM TELE	4.100.5.6640.428.530.00.000	35.95
<b>Check No. 287336</b>					35.95
145007129	12518/4		5051M HHS MOUSE TRAPS	4.100.5.6610.418.530.00.000	31.95
145007539	12594/4		5014M HVAC COVER ALLS	4.100.5.6610.418.530.00.000	199.98
145007130	12492/4		5294M HOOK/SEALS	4.100.5.6640.428.530.00.000	220.82
145007131	12493/4		5295M SHACKLES	4.100.5.6640.428.530.00.000	39.53
145007132	12509/4		5298M FASTENERS	4.100.5.6640.428.530.00.000	31.40
145007540	12615/4		5475M CHAINS	4.100.5.6640.428.530.00.000	32.94
<b>Check No. 287523</b>					556.62
145007938	12688		24086T QUICK LINK	4.100.5.6810.428.510.00.850	7.83
145008054	12614		4857M HHS HEX NUT SETS	4.100.5.6610.418.530.00.000	11.98
145007940	12623		5481M GC HOOKS	4.100.5.6640.471.530.00.000	7.36
145007941	12671		5021M EC BALL VALVE/GALV CABLE	4.100.5.6640.471.530.00.000	90.66
145007939	12585		5469M HEAT BULB/HOSE	4.100.5.6650.410.530.00.000	33.07
<b>Check No. 287759</b>					150.90
VENDOR TOTAL					743.47
CALLOWAY HOUSE INC - 418					
145007104	3527645	1401244	Classroom items	4.251.5.5120.410.000.00.000	97.92
<b>Check No. 287524</b>					97.92
VENDOR TOTAL					97.92



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CAMBIA HEALTH SOLUTIONS - 18983						
145007256	QBTRG270		OCT 2013 CUST REWARDS	4.100.5.6210.317.118.00.000		3,551.00
						<b>Check No. 287525</b>
						3,551.00
						VENDOR TOTAL
						3,551.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
145006139	48562631 RI	1400963	Supplies	4.100.5.5150.410.210.00.026		73.93
						<b>Check No. 287182</b>
						73.93
145006695	48562791 RI	1401138	Sheep Brains	4.100.5.5150.410.205.00.026		225.07
						<b>Check No. 287337</b>
						225.07
145007702	48579788 RI	1400425	Supplies	4.100.5.5150.410.210.00.026		17.38
						<b>Check No. 287651</b>
						17.38
						VENDOR TOTAL
						316.38
CARPETS PLUS COLOR TILE - 17399						
145007085	RETAINAGE142	1400142	Bid Award - Carpet and Tile Other	4.420.5.6640.540.114.00.000		12,963.82
						<b>Check No. 287338</b>
						12,963.82
						VENDOR TOTAL
						12,963.82
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443						
145006924	908383		4914M CHS SERV GEN MOTOR	4.100.5.6640.325.530.00.000		272.33
145006923	L46974		5275M CHS PORT COMPRESSOR	4.420.5.6640.520.000.00.000		130.00
						<b>Check No. 287339</b>
						402.33
145007541	908424		5472M E50 SERV/ELEMENTS	4.100.5.6640.481.530.00.000		214.68
						<b>Check No. 287527</b>
						214.68
145007880	P60737		5470M BAGS ASPHALT	4.100.5.6650.410.530.00.000		740.25
						<b>Check No. 287760</b>
						740.25
						VENDOR TOTAL
						1,357.26

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CATHERINE DAVIS - 10633						
145008354	10/11-10/31/13		MILEAGE LOG	4.274.5.5110.381.000.00.000		25.58
145008355	11/4-11/21/13		MILEAGE LOG	4.274.5.5110.381.000.00.000		29.95
				<b>Check No. 287779</b>		55.53
				VENDOR TOTAL		55.53
CDW GOVERNMENT, INC. - 17960						
145006136	FZ50673	1400775	Paging adapter	4.420.5.5150.552.106.00.000		380.00
145006138	GN19505	1400550	Mounting Bracket for Promethean board at Alameda	4.420.5.6230.550.106.00.000		115.43
145006216	GJ66884	1401019	Projector Bulbs	4.420.5.6230.550.106.00.000		1,430.00
145006217	GG86579	1401019	Projector Bulbs	4.420.5.6230.550.106.00.000		645.00
				<b>Check No. 287183</b>		2,570.43
145007028	GP05273	1401068	BT phone adapter	4.100.5.6230.410.106.00.000		120.00
145006696	GQ89072	1401260	10 GB NIC and CABLES	4.420.5.6230.554.106.00.000		4,114.35
				<b>Check No. 287340</b>		4,234.35
145007162	GT40039	1401019	Projector Bulbs	4.420.5.6230.550.106.00.000		692.00
				<b>Check No. 287528</b>		692.00
145007703	GX87582	1401391	HEADPHONES	4.257.5.5210.410.000.00.000		717.50
				<b>Check No. 287652</b>		717.50
				VENDOR TOTAL		8,214.28
CENTURYLINK - 4394						
145006237	10/28/13		PHS NEW ELEV/GYM 208-233-0019 113B	4.100.5.6610.351.103.00.000		55.05
				<b>Check No. 287184</b>		55.05
145007018	11/1/13		208-237-1300 730B HHS	4.100.5.6610.351.103.00.000		1,421.30
145007018	11/1/13		208-237-7800 532M PHS	4.100.5.6610.351.103.00.000		77.25
145007018	11/1/13		208-237-8914 621B NHC LINE 1	4.100.5.6610.351.103.00.000		89.14

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145007018	11/1/13		208-237-0222 557B ED CTR SUB CLERK	4.100.5.6610.351.103.00.000	91.14
				<b>Check No. 287341</b>	1,678.83
145007182	11/1/13-1		208-232-0906 094M ED CTR DATA LINE T1	4.100.5.6610.351.103.00.000	534.50
145007182	11/1/13-1		208-232-0417 346M ED CTR DID T1	4.100.5.6610.351.103.00.000	598.95
145007182	11/1/13-1		208-235-6800 095B ED CTR DID #2	4.100.5.6610.351.103.00.000	52.15
145007182	11/1/13-1		208-233-1865 909B GREENACRES VM	4.100.5.6610.351.103.00.000	45.85
145007294	11/10/13		208-234-7790 175B PHS VO AG	4.100.5.6610.351.103.00.000	47.09
				<b>Check No. 287529</b>	1,278.54
145007922	11/16/13		208-478-4278 445B ED CENTER	4.100.5.6610.351.103.00.000	27.89
145007922	11/16/13		208-232-0388 753B FMS	4.100.5.6610.351.103.00.000	2,482.62
				<b>Check No. 287761</b>	2,510.51
				VENDOR TOTAL	5,522.93
CENTURYLINK - 19093					
145007614	1281019597		BULK PHONE BILL10/14-11/11/13	4.100.5.6610.351.103.00.000	170.01
				<b>Check No. 287530</b>	170.01
145008098	1281992497		BULK PHONE BILLING	4.100.5.6610.351.103.00.000	293.91
				<b>Check No. 287762</b>	293.91
				VENDOR TOTAL	463.92
CHAMALA DENNY - 19632					
145006567	10/15-10/31/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	43.00
				<b>Check No. 287185</b>	43.00
				VENDOR TOTAL	43.00
CHANELLE FOLTZ - 14949					
145006514	10/1-10/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	64.80
				<b>Check No. 287186</b>	64.80
				VENDOR TOTAL	64.80

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHERYL SPALL - 410		145007729	10/15-11/21/13		MILEAGE LOG	4.242.5.6210.410.108.00.062	28.45
						<b>Check No. 287690</b>	28.45
						VENDOR TOTAL	<u>28.45</u>
CHILD PLUS SOFTWARE - 3566		145007248	SO14889	1400369	registration	4.276.5.5110.396.000.00.000	349.00
						<b>Check No. 287531</b>	349.00
						VENDOR TOTAL	<u>349.00</u>
CHRIS HOWERTON - 16725		145006439	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000	47.00
						<b>Check No. 287187</b>	47.00
						VENDOR TOTAL	<u>47.00</u>
CHRIS SHULER - 1988		145007589	11/11-14/13		REIMB - SOLUTIONS TREE PLC CONF EXPENSES	4.271.5.5120.396.108.00.000	98.35
						<b>Check No. 287624</b>	98.35
						VENDOR TOTAL	<u>98.35</u>
CHRIS SOLOMON - 17993		145006440	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000	18.43
						<b>Check No. 287188</b>	18.43
						VENDOR TOTAL	<u>18.43</u>
CHRISTINE REED - 14857		145006569	8/27-10/29/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	24.50
		145006570	10/15-10/30/13		MILEAGE LOG	4.278.5.5110.381.000.00.000	13.00
						<b>Check No. 287189</b>	37.50
						VENDOR TOTAL	<u>37.50</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CINDY WHITE - 6030		145008091	11/1-11/26/13		MILEAGE LOG	4.251.5.5120.381.000.00.000	62.05
						<b>Check No. 287890</b>	62.05
						VENDOR TOTAL	62.05
CINDY WHITE - 2350		145006517	10/1-10/31/13		MILEAGE LOG	4.251.5.5120.381.000.00.000	48.85
						<b>Check No. 287190</b>	48.85
						VENDOR TOTAL	48.85
CITY OF CHUBBUCK - 504		145007925	11/25/13		CHUBBUCK	4.100.5.6610.336.415.00.000	1,597.79
		145007925	11/25/13		ELLIS	4.100.5.6610.336.423.00.000	1,111.50
						<b>Check No. 287763</b>	2,709.29
						VENDOR TOTAL	2,709.29
CITY OF POCATELLO - 507		145007002	11/8/13		NEW HORIZONS	4.100.5.6610.336.250.00.000	671.24
		145007002	11/8/13		ED CENTER	4.100.5.6610.336.100.00.000	452.96
		145007002	11/8/13		KITCHEN/ED CENTER	4.100.5.6610.336.100.00.000	1,111.77
		145007002	11/8/13		AC	4.100.5.6610.336.220.00.000	950.80
		145007002	11/8/13		HMS	4.100.5.6610.336.230.00.000	3,384.41
		145007002	11/8/13		L&C	4.100.5.6610.336.443.00.000	716.14
		145007002	11/8/13		SYRINGA	4.100.5.6610.336.455.00.000	1,393.70
		145007002	11/8/13		WILCOX	4.100.5.6610.336.475.00.000	791.46
		145007002	11/8/13		BUS GARAGE	4.100.5.6810.331.510.00.000	370.76
						<b>Check No. 287342</b>	9,843.24
		145007219	11/15/13		HHS	4.100.5.6610.336.210.00.000	5,870.31
		145007219	11/15/13		HHS	4.100.5.6610.336.210.00.000	973.58

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145007500	11/18/13		IMS	4.100.5.6610.336.235.00.000	632.48
145007219	11/15/13		EDAHOW	4.100.5.6610.336.419.00.000	1,166.48
145007219	11/15/13		GATE CITY	4.100.5.6610.336.427.00.000	1,382.17
145007219	11/15/13		G.A.T.E.	4.100.5.6610.336.429.00.000	114.04
145007219	11/15/13		GREENACRES	4.100.5.6610.336.431.00.000	697.24
145007219	11/15/13		TENDROY	4.100.5.6610.336.459.00.000	648.04
145007219	11/15/13		TSC	4.100.5.6610.336.520.00.000	261.78
145007219	11/15/13		SHOP	4.100.5.6610.336.530.00.000	364.56
145007219	11/15/13		SHOP	4.100.5.6610.336.530.00.000	32.51
145007553	11/15/13-1		COMM RECYCLING 11/30/13	4.257.5.5210.410.000.00.000	20.00
<b>Check No. 287532</b>					12,163.19
145007747	11/21/13		PHS	4.100.5.6610.336.215.00.000	1,832.62
145007747	11/21/13		PHS	4.100.5.6610.336.215.00.000	486.74
145007747	11/21/13		PHS	4.100.5.6610.336.215.00.000	102.75
145007747	11/21/13		PHS	4.100.5.6610.336.215.00.000	89.78
145007747	11/21/13		PHS	4.100.5.6610.336.215.00.000	22.64
145007747	11/21/13		IMS	4.100.5.6610.336.235.00.000	938.41
145007747	11/21/13		IMS	4.100.5.6610.336.235.00.000	206.97
145007747	11/21/13		IMS	4.100.5.6610.336.235.00.000	83.25
145007747	11/21/13		IH	4.100.5.6610.336.435.00.000	636.08
145007747	11/21/13		IH	4.100.5.6610.336.435.00.000	164.89
145007747	11/21/13		JEFFERSON	4.100.5.6610.336.439.00.000	782.46
145007747	11/21/13		LINCOLN	4.100.5.6610.336.447.00.000	720.63
145007735			COMM RECYCLING 10/31-11/30/13	4.274.5.5110.410.000.00.000	10.00
<b>Check No. 287654</b>					6,077.22
145008006	11/27/13		CHS	4.100.5.6610.336.205.00.000	3,750.50

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145008006	11/27/13		FMS	4.100.5.6610.336.225.00.000	1,201.79
145008006	11/27/13		BONNEVILLE	4.100.5.6610.336.411.00.000	29.57
145008006	11/27/13		WASHINGTON	4.100.5.6610.336.467.00.000	561.15
<b>Check No. 287764</b>					5,543.01
VENDOR TOTAL					33,626.66
CITY OF POCATELLO - 2434					
145006579	11/5/13		TRIMESTER BUS PASSES WORK EXP	4.257.5.5210.410.000.00.000	256.00
<b>Check No. 287191</b>					256.00
VENDOR TOTAL					256.00
CITY OF POCATELLO - 2613					
145006878	13-00001608		5337M CLASS A-1 BUILDER	4.100.5.6640.396.530.00.000	150.00
145006879	13-00001592		5337M HUNTER JOURNEYMAN LICENSE	4.100.5.6640.396.530.00.000	15.00
145006880	13-00004800		5337M HUNTER PLUMB LICENSE	4.100.5.6640.396.530.00.000	25.00
<b>Check No. 287343</b>					190.00
VENDOR TOTAL					190.00
CITY OF POCATELLO - 12577					
145007257	38203		CROSSING GUARDS W/E 11/3, 11/10	4.100.5.6670.386.010.00.000	1,860.00
145007258	38186		CROSSING GUARDS W/E 10/20, 10/27	4.100.5.6670.386.010.00.000	1,860.00
<b>Check No. 287533</b>					3,720.00
VENDOR TOTAL					3,720.00
CLARK RADIO ELECTRONICS, INC. - 300					
145006483	26256		5322M SITE SERV RADIOS	4.100.5.6640.325.530.00.000	148.00
145006557	26250		SITE SERV RADIOS	4.100.5.6810.331.510.00.000	380.00
<b>Check No. 287192</b>					528.00
VENDOR TOTAL					528.00

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CLASSROOM PRODUCTS WAREHOUSE, L.L.C. - 18459						
145006694	60063828	1401224	ISU Science Partnership grant	4.242.5.5170.410.108.00.000		63.96
						<b>Check No. 287344</b>
						63.96
						VENDOR TOTAL
						<u>63.96</u>
CLOVIS CARLSON - 3316						
145007600	8/27-10/24/13		MILEAGE	4.257.5.6160.381.000.00.000		73.00
145007596	10/2-4/13		REIMB - CEC/DLD CONF EXPENSES	4.257.5.6210.396.000.00.000		227.25
						<b>Check No. 287526</b>
						300.25
						VENDOR TOTAL
						<u>300.25</u>
COEUR D'ALENE RESORT - 3455						
145007987	37436-37562		BOARD MEMBERS LODGING	4.271.5.5120.396.108.00.000		2,192.25
						<b>Check No. 287765</b>
						2,192.25
						VENDOR TOTAL
						<u>2,192.25</u>
COLIN BRIEN - 3748						
145006566	10/2-10/29/13		MILEAGE LOG	4.100.5.5150.381.122.00.000		76.50
						<b>Check No. 287193</b>
						76.50
						VENDOR TOTAL
						<u>76.50</u>
COLLEEN SETTELL - 8827						
145008095	10/10/13		FALL CAREER DEV WORKSHOP	4.257.5.6210.396.000.00.000		15.00
						<b>Check No. 287868</b>
						15.00
						VENDOR TOTAL
						<u>15.00</u>
COMMERCIAL TIRE INC. - 548						
145007302	201243		24079T TIRES	4.100.5.6810.429.510.00.000		683.91
145007303	201242		24079T TIRES	4.100.5.6810.429.510.00.000		799.66
						<b>Check No. 287534</b>
						1,483.57
145007975	201749		24100T TIRES	4.100.5.6810.429.510.00.000		924.51



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						<b>Check No. 287766</b>	924.51
						VENDOR TOTAL	2,408.08
COMMITTEE FOR CHILDREN - 8700		145007843	250616	1401423	Syringa Second Steps	4.100.5.5120.440.108.00.000	618.00
						<b>Check No. 287767</b>	618.00
						VENDOR TOTAL	618.00
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912		145007177	11/15/13		BI & PARA BI SERVICES OCT 2013	4.100.5.5210.317.104.00.000	21,919.10
						<b>Check No. 287535</b>	21,919.10
						VENDOR TOTAL	21,919.10
COMPUTER WAREHOUSE LLC - 13819		145006500	145335	1401331	Supplies	4.273.5.6210.410.842.00.000	14.39
		145006222	145196	1401121	Motherboard, CPU, Video Cards	4.420.5.5150.552.106.00.000	1,932.00
		145006499	145279	1401311	Computer Parts	4.420.5.6230.554.106.00.000	103.39
		145007077	DC5905	1401331	Supplies	4.273.5.6210.410.842.00.000	2,049.78
		145006882	145287		4123M WIRELESS KEY/HARDDRIVES	4.420.5.6640.325.000.00.000	-14.39
		145007252	145538	1401433	Supplies	4.273.5.6210.410.842.00.000	476.97
		145007818	145451		4124M FAN/CASE	4.420.5.6640.325.000.00.000	462.58
		145008025	145615		1160C GRAPHICS CARD	4.420.5.6230.550.106.00.000	44.99
		145008336	145773	1401610	Laptop For PHS	4.420.5.6230.550.106.00.000	44.99
		145008026	145575		5510M HVAC FANS	4.420.5.6640.325.000.00.000	476.98
						<b>Check No. 287768</b>	30.57
						VENDOR TOTAL	552.54

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					3,215.13
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
145006166	5946-537607		4568M PHOTO EYE SHOP	4.100.5.6640.471.530.00.000	11.03
					11.03
145006926	5946-537797		5310M BALLAST	4.100.5.6610.418.530.00.000	2,970.00
145006925	5946-537824		4570M #9 STOCK/RINGS/EMT	4.100.5.6640.471.530.00.000	21.79
145006928	5946-537794		5308M RACEWAY BOXES	4.100.5.6640.471.530.00.000	82.50
145006927	5946-537796		5309M BALLAST EM LIGHT	4.420.5.6640.325.000.00.000	520.00
					3,594.29
145007199	5946-537908		5330M GFCI RECEP	4.100.5.6640.471.530.00.000	110.96
145007542	5946-538067		3645M CCTV PLENUM BOX	4.420.5.6640.325.000.00.000	185.00
					295.96
VENDOR TOTAL					3,901.28
CONTEMPORARY DRAMA SERVICE - 3664					
145006137	941331	1401079	Plays	4.100.5.5150.410.225.00.000	53.61
					53.61
VENDOR TOTAL					53.61
COREY'S AUTO WORKS LLC - 19038					
145007971	10440		24018T #48 VAC PUMP/UJOINT	4.100.5.6640.428.530.00.000	636.35
145007972	10466		24018T #13 SENSOR WIRING/ABS LIGHT	4.100.5.6640.428.530.00.000	154.88
145007973	12/2/13		WARRANTY CREDIT #48	4.100.5.6640.428.530.00.000	-126.92
					664.31
VENDOR TOTAL					664.31
CORNERSTONE CONCRETE - 20536					
145007078	13-056	1400141	Bid Award - CHS Drainage	4.420.5.6640.520.000.00.000	54,796.25
					54,796.25

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145007749	RETAINAGE	1400137	Bid Award Concrete	4.420.5.6640.520.000.00.000		1,130.10
				<b>Check No. 287668</b>		1,130.10
				VENDOR TOTAL		<u>55,926.35</u>
COSTCO WHOLESALE - 19203						
145006544	050082	1401014	knife block set	4.243.5.5190.410.215.00.088		99.96
				<b>Check No. 287197</b>		99.96
145007031	022485	1401400	science lab supplies	4.100.5.5150.410.220.00.000		58.31
				<b>Check No. 287347</b>		58.31
145007720	007127		5345M BATTERIES/WATER	4.100.5.6610.418.530.00.000		99.93
145007720	007127		5345M BATTERIES/WATER	4.100.5.6640.410.530.00.000		66.39
145007705	049712	1401448	Loose leaf protectors	4.251.5.5120.410.000.00.000		34.47
145007706	047564	1401363	Ice cream	4.251.5.7200.383.000.00.000		203.70
				<b>Check No. 287657</b>		404.49
145008335	027943	1401574	LIBRARY SUPPLIES	4.100.5.6220.430.205.00.000		95.94
145008051	051987		5565M PRINTER/CARTRIDGES	4.100.5.6640.410.530.00.000		246.95
145008014	074916	1401544	Clorox wipes	4.251.5.5120.410.000.00.000		10.49
145008015	027533	1401576	Office Chair	4.420.5.5150.550.205.00.000		99.99
145008148	059721	1401581	Vizio TV	4.420.5.5150.550.205.00.000		460.97
145008149	059721-1	1401600	TV Wall Mount	4.420.5.5150.550.205.00.000		60.00
145008051	051987		5565M PRINTER/CARTRIDGES	4.420.5.6610.550.530.00.000		134.99
				<b>Check No. 287771</b>		1,109.33
				VENDOR TOTAL		<u>1,672.09</u>
COSTCO WHOLESALE - 19203						
145008145	103311082013-1	1401278	salt	4.100.1.1170.000.000.00.000		2,845.54
				<b>Check No. 287770</b>		2,845.54
				VENDOR TOTAL		<u>2,845.54</u>

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COUNCIL FOR EXCEPTIONAL CHILDREN - 4785						
145006219	R188334	1401230	CEC MEMBERSHIP	4.257.5.5210.410.000.00.000		97.00
						<b>Check No. 287198</b>
						97.00
						VENDOR TOTAL
						97.00
COURTNEY KENT - 18819						
145006563	10/1-10/29/13		MILEAGE LOG	4.100.5.5120.381.114.00.000		72.00
						<b>Check No. 287199</b>
						72.00
						VENDOR TOTAL
						72.00
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038						
145006713	5753		HHS STATE SOCCER	4.100.5.5310.385.122.00.000		2,760.00
						<b>Check No. 287348</b>
						2,760.00
						VENDOR TOTAL
						2,760.00
CREATION ENGINE INC. - 405						
145007079	143350	1400983	software	4.100.5.5150.410.220.00.000		259.95
						<b>Check No. 287349</b>
						259.95
						VENDOR TOTAL
						259.95
CREATIVE CRAFTS & FRAME SHOP - 20791						
145006213	582918	1401167	SUPPLIES	4.100.5.5150.410.210.00.003		309.00
						<b>Check No. 287200</b>
						309.00
145008053	582954	1401392	CRAFT SUPPLIES	4.257.5.5210.410.000.00.000		75.00
						<b>Check No. 287772</b>
						75.00
						VENDOR TOTAL
						384.00
CRISIS PREVENTION INSTITUTE INC - 3601						
145006546	CUSI2503		CPI TRAINING MATERIALS	4.257.5.5210.410.000.00.000		444.18
145006545	IUSI2364		ANNUAL MEMBERSHIP CERT FEE	4.257.5.6210.396.000.00.000		150.00
						<b>Check No. 287201</b>
						594.18

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145007844	CUSI2567	1401558	REGISTRATION FOR CPI TRAINING	4.257.5.6210.396.000.00.000	899.00
					<b>Check No. 287773</b>	899.00
					VENDOR TOTAL	1,493.18
CULLIGAN WATER CONDITIONING - 710						
	145006414	118755		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
	145006415	118818		EC COOLER 11/1-11/30	4.100.5.6610.336.100.00.000	12.00
	145006404	118682		5314M CHS PRESS REG	4.100.5.6640.325.530.00.000	182.00
					<b>Check No. 287202</b>	221.50
	145006709	117297		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	38.50
					<b>Check No. 287350</b>	38.50
	145007565	119129		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
	145007200	119163		4785M WATER MACHINE PART	4.100.5.6640.471.530.00.000	8.00
					<b>Check No. 287538</b>	35.50
	145007978	119331		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
	145008101	119441		ED CENTER COOLER RENTAL	4.100.5.6610.336.100.00.000	12.00
					<b>Check No. 287774</b>	39.50
					VENDOR TOTAL	335.00
CUMMINS ROCKY MOUNTAIN, LLC - 9074						
	145007977	950-25760		24085T INSITE PROGRAM	4.100.5.6810.428.510.00.850	615.00
					<b>Check No. 287775</b>	615.00
					VENDOR TOTAL	615.00
CURRICULUM ASSOCIATES INC. - 712						
	145007704	90253982	1401396	Phonics for Reading books	4.251.5.5120.410.000.00.000	670.88
					<b>Check No. 287658</b>	670.88
					VENDOR TOTAL	670.88

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CURTIS TILLOTSON - 20015	145006441	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000	11.05
					<b>Check No. 287203</b>	11.05
					VENDOR TOTAL	11.05
CYNTHIA SEARS - 889	145007731	11/4-11/18/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	19.30
					<b>Check No. 287689</b>	19.30
					VENDOR TOTAL	19.30
D&S ELECTRICAL SUPPLY CO INC. - 730	145008111	0165807-01		4681M TY BREAKER	4.100.5.6640.471.530.00.000	26.52
					<b>Check No. 287776</b>	26.52
					VENDOR TOTAL	26.52
DANIELLA MERZLOCK - 10235	145007821	11/25/13		REIMB CIS TRG	4.263.5.5190.410.000.00.000	15.00
					<b>Check No. 287678</b>	15.00
	145008086	9/30-11/22/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	86.40
					<b>Check No. 287838</b>	86.40
					VENDOR TOTAL	101.40
DANIZA WHITHAM - 1209	145007601	10/1-31/13		MILEAGE	4.257.5.6160.381.000.00.000	169.85
					<b>Check No. 287641</b>	169.85
					VENDOR TOTAL	169.85
DAVE MATTSON - 20855	145008093	11/5-11/8/13		ISBA CONVENTION	4.271.5.5120.396.108.00.000	25.00
					<b>Check No. 287777</b>	25.00
					VENDOR TOTAL	25.00

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DAVID COFFLAND - 20825	145007986	11/1/13		APP PROB/STAT ICS	4.271.5.5120.396.108.00.000	1,000.00
					<b>Check No. 287778</b>	<u>1,000.00</u>
					VENDOR TOTAL	1,000.00
DAVID KEARL - 9084	145008100	6/17-6/19/13		PTE SUMMER CONF	4.243.5.5190.382.210.00.063	650.68
					<b>Check No. 287829</b>	<u>650.68</u>
					VENDOR TOTAL	650.68
DAVID ROSS - 5358	145007725	8/13-11/6/13		MILEAGE LOG	4.100.5.6320.381.122.00.000	86.90
					<b>Check No. 287686</b>	<u>86.90</u>
					VENDOR TOTAL	86.90
DEATON & COMPANY, CHARTERED - 18121	145007180	101722		PROF SVCS AUDIT FINANCIALS	4.100.5.6510.312.105.00.000	25,900.00
					<b>Check No. 287539</b>	<u>25,900.00</u>
					VENDOR TOTAL	25,900.00
DEBORAH JACKSON - 9948	145007579	11/18/13		REIMB - CLASSROOM/FOOD EXP SUPPLIES	4.274.5.5110.410.000.00.000	2.76
	145007579	11/18/13		REIMB - CLASSROOM/FOOD EXP SUPPLIES	4.274.5.5110.450.000.00.000	12.60
					<b>Check No. 287572</b>	<u>15.36</u>
					VENDOR TOTAL	15.36
DEBORAH VANVOOREN - 1038	145007738	11/22/13		REIMB ASHA MEMBER DUES 12/13-12/14	4.257.5.6210.396.000.00.000	250.00
					<b>Check No. 287698</b>	<u>250.00</u>
					VENDOR TOTAL	250.00

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DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
145007834	526602-1	1401195	Microwaves and Hand mixers	4.263.5.5190.410.000.00.000		714.00
145008052	526602	1401195	Microwaves and Hand mixers	4.263.5.5190.410.000.00.000		285.00
					<b>Check No. 287782</b>	999.00
					VENDOR TOTAL	<u>999.00</u>
DELTA DENTAL OF IDAHO, INC - 8597						
145007722	11/25/13		NOVEMBER 2013 BILLING	4.100.5.5210.260.124.05.000		14.99
145007722	11/25/13		NOVEMBER 2013 BILLING	4.100.5.6610.260.530.05.000		14.99
					<b>Check No. 287659</b>	29.98
					VENDOR TOTAL	<u>29.98</u>
DEMCO INC. - 762						
145006143	5116079	1401181	Library supplies	4.100.5.6220.430.225.00.000		199.01
145006141	5116084	1401159	Library Supplies	4.100.5.6220.430.235.00.000		167.04
145006221	5111516	1401130	SUPPLIES	4.100.5.6220.430.419.00.000		488.38
145006142	5116135	1401172	LIBRARY SUPPLIES	4.100.5.6220.430.459.00.000		357.67
					<b>Check No. 287205</b>	1,212.10
145006698	5117998	1401180	SUPPLIES	4.100.5.6220.430.423.00.000		137.28
145006697	5118283	1401210	BOOK SUPPLIES	4.100.5.6220.430.435.00.000		144.97
145007033	5120244	1401229	SUPPLIES	4.100.5.6220.430.463.00.000		140.20
					<b>Check No. 287352</b>	422.45
145007106	5123498	1401214	Steel Book Supports	4.100.5.5150.410.225.00.000		408.32
145007251	5131097	1401355	SUPPLIES	4.100.5.6220.430.210.00.000		111.93
145007107	5124734	1401281	Library supplies	4.100.5.6220.430.230.00.000		508.25
145007108	5128760	1401215	Paper Trimmer	4.420.5.5150.550.225.00.000		609.90
					<b>Check No. 287541</b>	1,638.40
145007707	5134306	1401357	Supplies for library	4.100.5.6220.430.220.00.000		261.80



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					<b>Check No. 287660</b>	261.80
	145007833	5132554	1401358	Supplies for library	4.100.5.5170.430.250.00.000	119.76
					<b>Check No. 287783</b>	119.76
					VENDOR TOTAL	3,654.51
DESERET BOOK COMPANY - 769						
	145007966	672	1401176	BOOKS	4.100.5.6220.430.415.00.000	197.43
					<b>Check No. 287784</b>	197.43
					VENDOR TOTAL	197.43
DESERET INDUSTRIES - 770						
	145006208	131243	1401280	Clothing for IMS/PHS Students	4.251.5.5120.415.000.00.000	109.00
					<b>Check No. 287207</b>	109.00
	145008334	131244	1401603	Clothing for PHS Student	4.251.5.5120.415.000.00.000	75.00
					<b>Check No. 287785</b>	75.00
					VENDOR TOTAL	184.00
DIANE GAUNT - 10427						
	145007603	10/1-11/8/13		MILEAGE	4.257.5.6160.381.000.00.000	51.95
					<b>Check No. 287553</b>	51.95
					VENDOR TOTAL	51.95
DIDAX, INC. - 775						
	145007105	SI-029504	1401246	Math Concepts books	4.251.5.6210.396.000.00.000	73.75
					<b>Check No. 287543</b>	73.75
					VENDOR TOTAL	73.75
DIOPTRA LLC - 20974						
	145007719	1211		SITE TOPOGRAPHIC SURVEY	4.420.5.6640.540.114.00.000	2,035.00
					<b>Check No. 287661</b>	2,035.00
					VENDOR TOTAL	2,035.00

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DISCOUNT SCHOOL SUPPLY - 7730		145006140	204541380001	1401081	TEMPERA PAINT	4.100.5.5120.410.447.00.000	90.74
						<b>Check No. 287208</b>	90.74
		145008008	21441140063		CM PO 1313389 CK284611	4.274.5.5110.410.000.00.000	-101.19
		145008009	P30301640002		CD/KARAOKE PLAYER PO1313389	4.274.5.5110.410.000.00.000	87.99
		145008007	D18472220102	1401461	paint brushes and modeling clay	4.274.5.5110.410.000.00.000	92.22
						<b>Check No. 287786</b>	79.02
						VENDOR TOTAL	<u>169.76</u>
DMC SALES & SUPPLY, INC. - 16258		145007976	27821		24098T ANTIFREEZE	4.100.5.6810.423.510.00.000	253.89
						<b>Check No. 287787</b>	253.89
						VENDOR TOTAL	<u>253.89</u>
DOUGLAS NIELSEN - 17261		145006442	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000	40.25
						<b>Check No. 287209</b>	40.25
						VENDOR TOTAL	<u>40.25</u>
DYKMAN CONSTRUCTION, INC. - 20837		145007750	RETAINAGE	1400143	Bid Award Concrete - Dykman	4.420.5.6640.520.000.00.000	571.50
		145007751	RETAINAGE-1	1400143	Bid Award Concrete - Dykman	4.420.5.6640.520.000.00.000	525.75
						<b>Check No. 287662</b>	1,097.25
						VENDOR TOTAL	<u>1,097.25</u>
E'LIANE KHANG - 7957		145007255	11/15/13		REIMB REALLY GOOD STUFF	4.100.5.5120.410.439.00.000	40.44
						<b>Check No. 287577</b>	40.44
						VENDOR TOTAL	<u>40.44</u>

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EBCO CURRICULUM MATERIALS - 835					
145007150	15011		CREDIT NEWSWEEK	4.100.5.6220.430.230.00.000	-54.21
145007109	0469854	1400792	Magazine Subscriptions for Library	4.100.5.6220.430.230.00.000	64.71
<b>Check No. 287544</b>					10.50
VENDOR TOTAL					10.50
ELAINE WHITEHEAD - 20610					
145006508	9/23-10/21/13		MILEAGE LOG	4.100.5.6320.381.114.00.000	7.90
<b>Check No. 287211</b>					7.90
VENDOR TOTAL					7.90
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
145006477	S3610833.002		5317M FLOURESCENT LAMP	4.100.5.6610.418.530.00.000	24.22
145006405	S3609271.001		4812M EC CORD CONN	4.100.5.6640.471.530.00.000	37.02
145006476	S3610438.001		4668M IMS CONDUIT/LABEL	4.100.5.6640.471.530.00.000	29.13
145006475	S3610176.001		5307M EMERGENCY LIGHT	4.420.5.6640.325.000.00.000	381.48
<b>Check No. 287212</b>					471.85
145006929	S3610047.001		4813M BG STR CONN	4.100.5.6640.471.530.00.000	211.51
145006930	S3612758.001		4670M HHS BALLAST KITS	4.100.5.6640.471.530.00.000	100.54
145006931	S3612774.001		5325M BALLAST/LAMP	4.100.5.6640.471.530.00.000	358.20
<b>Check No. 287353</b>					670.25
145007201	S3615484.001		4814M IMS HANGER/CONN	4.100.5.6640.471.530.00.000	14.30
145007202	S3614074.001		4672M LINC OUTLET COVERS	4.100.5.6640.471.530.00.000	12.50
145007203	S3613225.001		4671M WALLPACK/KNUCKLE	4.100.5.6640.471.530.00.000	223.52
145007204	S3614591.002		5331M CORD END/REC PLATE	4.100.5.6640.471.530.00.000	63.09
145007205	S3616041.001		4675M EC POWER POLES	4.100.5.6640.471.530.00.000	133.85
145007206	S3615516.001		4674M EC POWER POLES	4.100.5.6640.471.530.00.000	613.43
145007543	S3619021.001		4677M INSULATED GLOVES	4.100.5.6640.471.530.00.000	13.16

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	145007544	S3614890.001		4574M NH SWITCH	4.100.5.6640.471.530.00.000	70.50
	145007545	S3618442.001		4676M CH LED WALL PACK	4.420.5.6640.540.000.00.000	385.91
					<b>Check No. 287545</b>	1,530.26
	145008042	S3624413.001		5567M MED HID LAMPS	4.100.5.6610.418.530.00.000	172.82
	145007884	S3620950.001		4577M FMS CONDUIT/PULL WIRE	4.100.5.6640.471.530.00.000	414.42
	145007885	S3620168.001		4815M SHOP HEATER THERM	4.100.5.6640.471.530.00.000	129.70
	145007886	S3620262.001		5553M BULBS	4.100.5.6640.471.530.00.000	120.63
	145007887	S3620512.001		4678M HMS PHOTO CONTROL	4.100.5.6640.471.530.00.000	11.96
	145007888	S3620792.001		4679M SHOP LIGHTS	4.100.5.6640.471.530.00.000	76.01
	145007889	S3622332.001		4682M IMS BALLAST	4.100.5.6640.471.530.00.000	13.89
	145007890	S3622456.001		4816M IMS OUTLET	4.100.5.6640.471.530.00.000	59.16
	145008043	S3624266.001		4818M BG 30 AMP	4.100.5.6640.471.530.00.000	9.16
	145008044	S3624651.001		4683M HMS OUTLETS	4.100.5.6640.471.530.00.000	13.91
	145008045	S3613705.001		4578M TY REP LENS	4.100.5.6640.471.530.00.000	53.99
	145008046	S3609582.001		4817M EC CORD COVERS	4.100.5.6640.471.530.00.000	50.44
	145008047	S3619454.002		5349M DYNO LABELS	4.100.5.6640.471.530.00.000	112.83
	145008112	S3625553.001		4579M WIRE MOLD BOXES	4.100.5.6640.471.530.00.000	45.47
	145008113	S3624682.001		4819M SY SIGN PARTS	4.100.5.6640.471.530.00.000	167.73
	145008114	S3625708.001		4684M GC LED BULB	4.100.5.6640.471.530.00.000	30.67
	145008048	S3623519.001		5561M EXIT SIGNS	4.420.5.6640.325.000.00.000	192.72
					<b>Check No. 287788</b>	1,675.51
					VENDOR TOTAL	4,347.87
ELEGANT ASSISTED LIVING - 20458	145007178	11/6/13		WORK EXP FINGERPRINTING	4.257.5.5210.410.000.00.000	20.00
					<b>Check No. 287546</b>	20.00
					VENDOR TOTAL	20.00

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ELISSA NOVY - 91		145006574	10/30/13		REIMB AQUAPORT II LAUNCHER	4.100.5.5150.440.108.00.000	200.00
						<b>Check No. 287273</b>	200.00
						VENDOR TOTAL	<u>200.00</u>
ELIZABETH JANSSEN - 6928		145008076	11/1-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	100.75
						<b>Check No. 287824</b>	100.75
						VENDOR TOTAL	<u>100.75</u>
ELIZABETH JANSSEN - 14442		145006513	10/1-10/31/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	115.25
						<b>Check No. 287213</b>	115.25
						VENDOR TOTAL	<u>115.25</u>
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170		145007708	2862019	1401375	PLATES FOR ELLISON CUTTERS	4.100.5.5120.410.423.00.000	17.99
						<b>Check No. 287663</b>	17.99
						VENDOR TOTAL	<u>17.99</u>
ENA SERVICES LLC - 20870		145008013	77999		MANAGED INTERNET	4.100.5.6610.354.106.00.000	4,695.90
						<b>Check No. 287789</b>	4,695.90
						VENDOR TOTAL	<u>4,695.90</u>
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185		145008353	9025		GC HVAC CONST PHASE 30%	4.420.5.6640.325.000.00.000	6,970.50
						<b>Check No. 287790</b>	6,970.50
						VENDOR TOTAL	<u>6,970.50</u>
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598		145007573	405897	1401395	7 passenger Van	4.271.5.5120.396.108.00.000	174.16

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<b>Check No. 287547</b>						174.16
VENDOR TOTAL						174.16
ESCHOOL SOLUTIONS, INC. - 14223	145007733	T15324		SFE ASP ANNUAL SUB 2/14-1/15	4.100.5.6320.325.118.00.000	5,107.00
<b>Check No. 287664</b>						5,107.00
VENDOR TOTAL						5,107.00
EVELYN ROBINSON - 2723	145008071	11/9-11/8/13		WATERFORD INSTITUTE	4.251.5.6210.396.000.00.000	71.05
	145008072	10/16-10/17/13		KEEP CHILDREN SAFE	4.251.5.6210.396.000.00.000	44.10
<b>Check No. 287862</b>						115.15
VENDOR TOTAL						115.15
F WEGNER - 3636	145007054	10/30-11/3/13		ASCD EDUC LEADERSHIP CONF	4.100.5.6210.396.108.00.411	243.65
<b>Check No. 287436</b>						243.65
	145007590	9/10-11/19/13		MILEAGE	4.100.5.6320.381.101.00.000	27.40
<b>Check No. 287639</b>						27.40
VENDOR TOTAL						271.05
FASTENAL COMPANY - 13965	145006935	IDPOC189972		4237M SCREWS	4.100.5.6640.471.530.00.000	10.25
	145007042	IDPOC190063		5271M SCREWS/SNOW THROWER	4.100.5.6650.410.530.00.000	4.37
	145007043	IDPOC190069		5273M SNOWBLOWER SUPPLIES	4.100.5.6650.410.530.00.000	16.59
	145006932	IDPOC189971		4967M AL SNIPS/BITS	4.420.5.6640.540.122.00.000	56.18
	145007041	IDPOC190065		5272M PLIERS	4.420.5.6650.550.530.00.000	30.71
<b>Check No. 287354</b>						118.10
	145008028	IDPOC190577		5460M EL GAS CAN	4.100.5.6610.418.530.00.000	44.30
	145008116	IDPOC190796		5484M #15 TARP FASTENERS	4.100.5.6640.428.530.00.000	20.57

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145008117	IDPOC190855		5496M PHS LADDER FASTENERS	4.100.5.6640.471.530.00.000	14.74
145008118	IDPOC190913		5019M EC WARE HEATER FASTNEERS	4.100.5.6640.471.530.00.000	77.94
145008027	IDPOC190693		5471M TARP DEFLECTORS	4.100.5.6640.481.530.00.000	11.78
145008115	IDPOC190740		5477M SNOWBLOWERS	4.100.5.6640.481.530.00.000	7.79
145007892	IDPOC190281		5289M NYLOCK	4.100.5.6650.410.530.00.000	11.94
145007891	IDPOC190681		1158C DRILL BIT	4.420.5.6230.550.106.00.000	20.45
145008119	IDPOC190924		5115M HHS RIVETS/GYM CEILING	4.420.5.6640.325.000.00.000	11.50
<b>Check No. 287791</b>					221.01
VENDOR TOTAL					339.11
FERGUSON ENTERPRISES INC.#3003 - 17042					
145006410	1208941		4773M HHS FILL VALVE	4.100.5.6640.471.530.00.000	10.03
145006412	1207709		4771M FMS TOILET BOWL/VALVE	4.100.5.6640.471.530.00.000	98.30
145006413	1207505		4708M BALL VALVES	4.100.5.6640.471.530.00.000	18.29
145006411	1208661		4772M #21 AUGER	4.420.5.6640.550.530.00.000	26.88
<b>Check No. 287214</b>					153.50
145006883	1210505		4713M THERM DISHES/TRAPS	4.100.5.6640.471.530.00.000	203.04
145006936	1209328		4774M FAUCETS	4.100.5.6640.471.530.00.000	353.28
145006937	1210676		4776M TY T&P VALVE	4.100.5.6640.471.530.00.000	113.50
145007084	1211172		4778M AL SYMMONS CART	4.100.5.6640.471.530.00.000	685.00
<b>Check No. 287355</b>					1,354.82
145007207	1212967		4782M CHS CERAMIC CART	4.100.5.6640.471.530.00.000	39.10
145007208	1211259		4783M CAULK GUNS	4.100.5.6640.471.530.00.000	59.62
145007209	1211986		4779M BLUE MONSTER TAPE	4.100.5.6640.471.530.00.000	19.25
145007210	1212213		4781M IH CLOSET BOWL	4.100.5.6640.471.530.00.000	84.50
<b>Check No. 287548</b>					202.47
145007893	1214640		4787M LAUNDRY SINK	4.100.5.6640.471.530.00.000	56.96

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145007894	1214180		4784M HHS GUAGE/TEST BLOCK	4.100.5.6640.471.530.00.000	17.70
145007895	1212914		4786M IMS DRINK FNT	4.100.5.6640.471.530.00.000	224.51
145007896	1214275		4789M PHS DKG FNT	4.100.5.6640.471.530.00.000	786.50
145007897	1215116		4788M FMS DNK FNT PARTS	4.100.5.6640.471.530.00.000	19.64
145008120	1217674		5017M LI BOILER PARTS	4.100.5.6640.471.530.00.000	19.51
145008122	1212920		4792M FAUCETS	4.100.5.6640.471.530.00.000	1,385.00
145008123	1213026		4791M #20/21 AERATOR ADAPTORS	4.100.5.6640.471.530.00.000	40.00
145008124	1211807		5007M EC WAREHOUSE UNIT HEATERS	4.100.5.6640.471.530.00.000	3,943.37
145008125	1217283		4794M FMS CARTRIDGES	4.100.5.6640.471.530.00.000	74.48
145008126	1216644		4795M HHS GAS VALVES	4.100.5.6640.471.530.00.000	60.01
<b>Check No. 287792</b>					6,627.68
VENDOR TOTAL					8,338.47
FIRE SERVICES OF IDAHO INC - 15519					
145007898	091271		5276M RECHARGE EXT	4.100.5.6640.325.530.00.000	31.00
145007899	090510		5494M PHS CHECK FIRE EXT	4.100.5.6640.325.530.00.000	39.00
145008127	091299		5401M CHS HYD PRESS TEST	4.100.5.6640.325.530.00.000	18.00
<b>Check No. 287793</b>					88.00
VENDOR TOTAL					88.00
FLEETPRIDE - 20491					
145006399	57342255		24054T BRAKE SHOES	4.100.5.6810.428.510.00.850	53.04
<b>Check No. 287216</b>					53.04
145006938	57458649		24012T #44 UBOLT	4.100.5.6640.428.530.00.000	38.88
<b>Check No. 287356</b>					38.88
VENDOR TOTAL					91.92
FLOYD PULLEY - 19713					
145006443	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000	21.24



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<b>Check No. 287217</b>						21.24
VENDOR TOTAL						21.24
FOLLETT EDUCATIONAL SERVICES - 1271						
	145006701	879946F-5	1400716	BOOKS	4.100.5.6220.430.463.00.000	208.41
<b>Check No. 287357</b>						208.41
	145007113	1565468A	1401241	Chubbuck - 4th Gr Math	4.100.5.5120.410.415.00.000	107.33
	145007112	1570718A	1401122	Naya Nuki	4.100.5.5120.440.108.00.000	2,295.42
	145007113	1565468A	1401241	Chubbuck - 4th Gr Math	4.100.5.5120.440.108.00.000	254.80
<b>Check No. 287549</b>						2,657.55
	145007850	321232F-2	1401488	HOLOCAUST EBOOKS	4.100.5.6210.430.205.00.411	194.35
<b>Check No. 287794</b>						194.35
VENDOR TOTAL						3,060.31
FOLLETT LIBRARY RESOURCES - 1268						
	145006699	888863F-1	1400973	BOOKS	4.100.5.6220.430.210.00.000	155.04
<b>Check No. 287358</b>						155.04
	145007849	880505F-4	1400846	LIBRARY BOOKS	4.100.5.6220.430.205.00.000	325.96
	145007848	318178-3	1401374	BOOK ORDER	4.100.5.6220.430.435.00.000	1,509.34
	145007851	318178F-2	1401374	BOOK ORDER	4.100.5.6220.430.435.00.000	135.67
<b>Check No. 287795</b>						1,970.97
VENDOR TOTAL						2,126.01
FOLLETT SOFTWARE COMPANY - 5041						
	145006700	1099874	1401228	TITLEPEEK RENEWAL	4.100.5.6220.430.205.00.000	199.45
<b>Check No. 287359</b>						199.45
	145007110	1102274	1401330	BARCODES	4.100.5.6220.430.210.00.000	77.46
	145007111	1100287	1401216	Cordless Scanner Kit	4.420.5.5150.550.225.00.000	458.36
<b>Check No. 287550</b>						535.82

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VENDOR TOTAL						735.27
FOSTER GRANDPARENTS OF SE IDAHO, INC. - 6508						
	145006236	2013-2014		2013-2014 CONTRACT	4.100.5.5120.410.114.00.000	1,770.20
<b>Check No. 287218</b>						1,770.20
VENDOR TOTAL						1,770.20
FOUR J'S PORTABLE TOILETS - 13585						
	145006711	24637		PHS OK WARD	4.100.5.5320.321.122.00.022	91.74
	145006712	25586		PHS CROSS COUNTRY	4.100.5.5320.321.122.00.022	70.00
<b>Check No. 287360</b>						161.74
	145007616	25679		PHS LOCK RAYMOND PARK	4.100.5.5320.321.122.00.022	15.00
	145007617	25487		HHS 10/18-11/4/13	4.100.5.5320.321.122.00.022	162.15
	145007618	25511		CHS 10/21-10/31/13	4.100.5.5320.321.122.00.022	66.08
<b>Check No. 287551</b>						243.23
VENDOR TOTAL						404.97
FRANKLIN BUILDING SUPPLY - 16778						
	145006408	655536		4963M CH REDWOOD	4.420.5.6640.540.000.00.000	514.80
	145006409	650754		4961M CH FIR / HANDI RAMP	4.420.5.6640.540.000.00.000	146.37
<b>Check No. 287219</b>						661.17
	145008128	692255		4977M CH FIR HANDICAP RAMP	4.420.5.6640.540.000.00.000	113.93
<b>Check No. 287796</b>						113.93
VENDOR TOTAL						775.10
FRANKLIN COVEY PRODUCTS, LLC - 9110						
	145007712	81615450	1401387	Supplies	4.100.5.5150.410.210.00.000	42.36
<b>Check No. 287665</b>						42.36
	145007852	81624932	1401387	Supplies	4.100.5.5150.410.210.00.000	11.99
<b>Check No. 287797</b>						11.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	54.35
FRED MEYER STORES, INC. - 1591						
145006127	623761	1401124	PAPER PLATES, HOT CHOCOLOATE, POPCORN	4.257.5.5210.410.000.00.000		99.61
145006492	623762	1401171	BEAN BAG CHAIRS	4.257.5.5210.410.000.00.000		143.30
					<b>Check No. 287220</b>	242.91
145007711	623780	1401286	Colored Pencils	4.100.5.5150.410.230.00.007		43.80
145007710	623781	1401274	Office Table	4.420.5.5120.550.435.00.000		139.99
					<b>Check No. 287666</b>	183.79
145008016	214053	1401356	SD card readers	4.100.5.5170.410.250.00.000		49.95
145007846	214051	1401300	library supplies	4.100.5.6220.430.220.00.000		99.82
145007847	214052	1401334	KINDLE BOOKS	4.100.5.6220.430.439.00.000		200.00
					<b>Check No. 287798</b>	349.77
					VENDOR TOTAL	776.47
FREY SCIENTIFIC - 1594						
145007709	302500117990	1401221	ISU Science Partnership grant	4.242.5.5170.410.108.00.000		225.85
					<b>Check No. 287667</b>	225.85
					VENDOR TOTAL	225.85
FROG PUBLICATIONS, INC - 10387						
145007845	21314-2649	1401386	Drops in the Bucket Books	4.100.5.5120.410.415.00.000		40.37
					<b>Check No. 287799</b>	40.37
					VENDOR TOTAL	40.37
GAIL DUTTON - 12039						
145006420	11/3/13		REIMB ROCKET WAG/TOOTHPICKS	4.100.5.5150.410.230.00.017		142.26
					<b>Check No. 287221</b>	142.26
					VENDOR TOTAL	142.26

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GARY'S SEWER & DRAIN - 15441	145008029	29601		4793M HHS CLEAR OFFICE LINE	4.100.5.6640.325.530.00.000	100.00
					<b>Check No. 287801</b>	100.00
					VENDOR TOTAL	100.00
GATE CITY ROTARY - 16094	145006714	382		QUARTERLY DUES OCT-DEC	4.100.5.5150.410.122.00.000	160.00
					<b>Check No. 287362</b>	160.00
					VENDOR TOTAL	160.00
GEM STATE PAPER & SUPPLY - 1623	145006165	793936-00		5154M WI AIR FRESHENER	4.100.5.6610.418.530.00.000	64.74
	145006406	794557-00		5050M LIQ SOAP DISP	4.100.5.6610.418.530.00.000	46.28
	145006478	796150-00		5158M EL URINAL SCREENS	4.100.5.6610.418.530.00.000	56.60
	145006397	794781-00		22829T MOPHEAD/BATTERYYS	4.100.5.6810.428.510.00.000	222.69
	145007036	787873-01	1400966	Hand Sanitizer	4.100.1.1170.000.000.00.000	390.31
					<b>Check No. 287222</b>	4,104.75
	145007211	797721-00		5160M URINAL SCREENS	4.100.5.6610.418.530.00.000	22.06
	145007212	799089-00		5052M GROUT/UTILITY BRUSH	4.100.5.6610.418.530.00.000	46.16
	145007306	798798-00		24074T GLOVES/PAPER TOWEL	4.100.5.6810.428.510.00.000	126.50
	145007165	798837-00	1401459	portion cups for toothbrushing	4.274.5.6110.317.000.00.000	147.31
	145007165	798837-00	1401459	portion cups for toothbrushing	4.278.5.6110.317.000.00.000	14.57
					<b>Check No. 287554</b>	356.60
	145007900	800705-00		5162M GLASS CLN/EL SCREENS	4.100.5.6610.418.530.00.000	24.27
	145007901	801122-00		5163M JE SCREENS	4.100.5.6610.418.530.00.000	28.30
					<b>Check No. 287802</b>	52.57
					VENDOR TOTAL	4,904.23

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GENERAL ASP INC. - 19819	145006577	44416		APPLITRACK SYSTEM SERV 9/30/13-9/30/14	4.271.5.5120.396.108.00.000	4,601.00
					<b>Check No. 287166</b>	4,601.00
					VENDOR TOTAL	4,601.00
GERALDINE'S BAKE SHOPPE & DELI - 12	145007921	11/25/13		IH/LC/TE	4.273.5.6210.310.843.00.000	388.66
	145007921	11/25/13		GR/JE/WA	4.273.5.6210.310.841.00.000	617.12
	145007921	11/25/13		NH/SY/TY/WI	4.273.5.6210.310.842.00.000	495.74
					<b>Check No. 287803</b>	1,501.52
					VENDOR TOTAL	1,501.52
GOPHER SPORTS - 2881	145007223	8672353	1400396	PE Supplies	4.100.5.5150.410.205.00.000	35.14
	145007223	8672353	1400396	PE Supplies	4.100.5.5150.410.205.00.022	876.41
	145007224	8672928	1400396	PE Supplies	4.100.5.5150.410.205.00.022	1,353.75
	145007225	8704800	1400396	PE Supplies	4.100.5.5150.410.205.00.022	40.89
	145007226	8706213	1400396	PE Supplies	4.100.5.5150.410.205.00.022	34.95
					<b>Check No. 287556</b>	2,341.14
					VENDOR TOTAL	2,341.14
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333	145006172	11/11/13		GFOA MEMBERSHIP DUES	4.100.5.6510.312.105.00.000	500.00
	145006172	11/11/13		GFOA APPLICATION FEE	4.100.5.6510.312.105.00.000	505.00
					<b>Check No. 287223</b>	1,005.00
					VENDOR TOTAL	1,005.00
GRAINGER - 688	145006164	9272038374		4947M BATTERY PACK	4.100.5.6640.471.530.00.000	253.12
					<b>Check No. 287224</b>	253.12

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145007213	9289026594		5329M LOCKOUT PLUB	4.100.5.6640.471.530.00.000	19.10
				<b>Check No. 287557</b>	19.10
145008129	9303028253		5558M LAUNDRY BAGS	4.100.5.6610.418.530.00.000	628.80
145007902	9296801187		5348M HHS BLOWER	4.100.5.6640.471.530.00.000	140.07
				<b>Check No. 287804</b>	768.87
				VENDOR TOTAL	1,041.09
GREATER POCATELLO CHAMBER OF COMMERCE - 1188					
145006416	32652		GEN MEMBERSHIP MTG NOV	4.100.5.6320.410.126.00.000	65.00
				<b>Check No. 287225</b>	65.00
				VENDOR TOTAL	65.00
GREEN WORKS INC. - 15314					
145006939	10671		4482M SOD KENT BLUE	4.420.5.6640.325.000.00.000	200.00
145006940	10663		4482M JE/GC SOD KENT BLUE	4.420.5.6640.325.000.00.000	236.00
145007082	10666		4482M JE/GC KENTUCKY BLUE	4.420.5.6640.325.000.00.000	200.00
				<b>Check No. 287364</b>	636.00
				VENDOR TOTAL	636.00
GRETCHEN ANDERSON - 6678					
145008092	11/1-11/21/13		MILEAGE LOG	4.251.5.5120.381.000.00.000	43.40
				<b>Check No. 287746</b>	43.40
				VENDOR TOTAL	43.40
GRETCHEN ANDERSON - 5974					
145006518	10/1-10/31/13		MILEAGE LOG	4.251.5.5120.381.000.00.000	55.65
				<b>Check No. 287226</b>	55.65
				VENDOR TOTAL	55.65
GUILFORD PUBLICATIONS, INC. - 8658					
145007853	924818	1401421	RTI FOR READING BOOK	4.257.5.5210.410.000.00.000	35.60

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<b>Check No. 287806</b>						35.60
VENDOR TOTAL						35.60
HAMPTON INN & SUITES COEUR D' ALENE - 20302						
	145007619	33902		CHS STATE VB	4.100.5.5310.385.122.00.000	3,952.00
<b>Check No. 287558</b>						3,952.00
VENDOR TOTAL						3,952.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
	145006941	563090		5157M IH WRAP ARND CADDIE	4.100.5.6610.418.530.00.000	42.78
	145007214	563568		5161M WRAP AROUND BARREL	4.100.5.6610.418.530.00.000	42.78
	145007903	562665		5258M TOWEL DISPENSERS	4.100.5.6610.418.530.00.000	1,098.00
	145007904	563971		5054M FOAMING HAND	4.100.5.6610.418.530.00.000	106.05
<b>Check No. 287807</b>						1,204.05
VENDOR TOTAL						1,289.61
HARBOR FREIGHT TOOLS - 7357						
	145007093	0336281	1401290	Supplies	4.100.5.5150.410.210.00.034	48.50
	145007094	0336094	1401347	Extension Cord/Hose Reel	4.100.5.5150.410.235.00.018	128.96
	145007091	0336989	1401451	handtruck tire drill bits	4.100.5.6550.410.540.00.000	37.57
	145007508	0334669		5278M TOOLS /HALOGEN LIGHTS	4.100.5.6640.428.530.00.000	38.97
	145007508	0334669		5278M TOOLS /HALOGEN LIGHTS	4.420.5.6650.550.530.00.000	101.95
<b>Check No. 287560</b>						355.95
VENDOR TOTAL						355.95
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	145007723	11/25/13		NOVEMBER 2013 BILLING	4.100.5.5210.230.124.05.000	4.67

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145007723	11/25/13		NOVEMBER 2013 BILLING	4.100.5.6610.230.530.05.000		4.67
				<b>Check No. 287669</b>		9.34
				VENDOR TOTAL		<u>9.34</u>
HAWTHORNE EDUCATIONAL SERVICES, INC - 1787						
145007713	514023	1401379	MANUALS	4.257.5.5210.410.000.00.000		93.00
				<b>Check No. 287670</b>		93.00
				VENDOR TOTAL		<u>93.00</u>
HEATHER WESTON - 9958						
145008082	11/1-11/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000		118.35
				<b>Check No. 287889</b>		118.35
				VENDOR TOTAL		<u>118.35</u>
HEATHER WESTON - 20276						
145006562	10/7-11/1/13		MILEAGE LOG	4.257.5.6160.381.000.00.000		150.10
				<b>Check No. 287227</b>		150.10
				VENDOR TOTAL		<u>150.10</u>
HEIDI BAKER - 6982						
145007727	11/11-1/14/13		PLC WORKSHOP	4.271.5.5120.396.108.00.000		105.00
				<b>Check No. 287648</b>		105.00
				VENDOR TOTAL		<u>105.00</u>
HEIDI KESSLER - 30						
145007057	10/30-11/2/13		ASCD ED LEAD CONF	4.100.5.6210.396.108.00.411		225.85
145007058	10/27-10/29/13		PROJECT LEADERSHIP	4.271.5.5120.396.108.00.000		194.20
				<b>Check No. 287379</b>		420.05
				VENDOR TOTAL		<u>420.05</u>
HEINEMANN - 2443						
145006212	6261704	1401067	Fostering Alg. Thinking - Book	4.100.5.5150.410.122.00.000		687.50



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<b>Check No. 287228</b>						687.50
VENDOR TOTAL						687.50
HILTON GARDEN INN-BOISE SPECTRUM - 17255	145008073	35202		HARWOOD	4.251.5.6210.396.000.00.000	149.00
<b>Check No. 287808</b>						149.00
VENDOR TOTAL						149.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813	145006942	5009440		24011T #44 N SPRING	4.100.5.6640.428.530.00.000	1,196.32
	145007796	5009866		24014T #26 HEADLAMPS	4.100.5.6640.428.530.00.000	156.49
	145007797	5009861		24014T #26 HEADLAMPS	4.100.5.6640.428.530.00.000	158.61
<b>Check No. 287671</b>						315.10
VENDOR TOTAL						1,511.42
HOLIDAY INN BOISE AIRPORT - 20138	145006501	7662/7663		CHS STATE SOCCER	4.100.5.5310.385.122.00.000	4,717.00
<b>Check No. 287229</b>						4,717.00
VENDOR TOTAL						4,717.00
HOLIDAY INN EXPRESS & SUITES - 20980	145008010	174		HHS STATE FOOTBALL	4.100.5.5310.385.122.00.000	4,005.00
<b>Check No. 287809</b>						4,005.00
VENDOR TOTAL						4,005.00
HOLIDAY MOTOR COACH, LLC - 7582	145007979	15814		HHS/IF JVFB	4.100.5.5310.385.122.00.000	550.00
	145007980	15817		HHS/IF	4.100.5.5310.385.122.00.000	550.00
	145007981	15816		PHS/BLACKFOOT	4.100.5.5310.385.122.00.000	450.00
	145007982	15815		PHS/BLACKFOOT	4.100.5.5310.385.122.00.000	450.00

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145007983	15824		CHS BAND/PLEASANT GROVE UT	4.100.5.5310.385.122.00.000	1,272.00
145007983	15824		CHS BAND/PLEASANT GROVE UT	4.100.5.5310.385.122.00.000	2,046.00
145007984	15825		PHS BAND/LEHI UT	4.100.5.5310.385.122.00.000	636.00
145007984	15825		PHS BAND/LEHI UT	4.100.5.5310.385.122.00.000	1,138.50
<b>Check No. 287810</b>					7,092.50
VENDOR TOTAL					7,092.50
HOLLY CREE - 13732					
145006520	10/16-10/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	10.20
<b>Check No. 287230</b>					10.20
VENDOR TOTAL					10.20
HOME DEPOT - 15779					
145006897	6026250		5352M LI SHELF BOARDS	4.100.5.6640.471.530.00.000	34.72
<b>Check No. 287368</b>					34.72
145008352	5131803	1401683	Plaster of Paris	4.100.1.1150.000.000.00.000	81.82
145008055	4014433		5359M WI AC PLYWOOD	4.100.5.6640.471.530.00.000	199.85
145007942	0021852		4982M CH HANDRAIL	4.420.5.6640.540.000.00.000	95.04
<b>Check No. 287811</b>					376.71
VENDOR TOTAL					411.43
HOSEPOWER USA - 17785					
145008030	71008246-00		5476M #45 FUEL HOSE	4.100.5.6640.428.530.00.000	49.63
<b>Check No. 287812</b>					49.63
VENDOR TOTAL					49.63
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467					
145006572	6501		DRIVE INN WORKSHOP	4.271.5.5120.396.108.00.000	60.00
<b>Check No. 287231</b>					60.00
VENDOR TOTAL					60.00

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IDAHO BUSINESS FORMS - 1907		145007222	332982	1401283	W2 Forms and Envelopes	4.100.5.6560.410.111.00.000	672.78
						<b>Check No. 287563</b>	672.78
						VENDOR TOTAL	<u>672.78</u>
IDAHO MATERIAL HANDLING - 4404		145007627	2659471-IN		FORKLIFT REPAIR	4.100.5.6550.325.540.00.000	88.20
						<b>Check No. 287564</b>	88.20
						VENDOR TOTAL	<u>88.20</u>
IDAHO POWER COMPANY - 1922		145006494	10/28/13		ED CENTER	4.100.5.6610.331.100.00.000	4,082.01
		145006494	10/28/13		HHS	4.100.5.6610.331.210.00.000	12.11
		145006494	10/28/13		HHS	4.100.5.6610.331.210.00.000	15.80
		145006495	10/29/13		HHS	4.100.5.6610.331.210.00.000	9,756.84
		145006494	10/28/13		PHS	4.100.5.6610.331.215.00.000	75.92
		145006494	10/28/13		PHS	4.100.5.6610.331.215.00.000	12.38
		145006494	10/28/13		PHS	4.100.5.6610.331.215.00.000	3,181.53
		145006494	10/28/13		PHS	4.100.5.6610.331.215.00.000	14.74
		145006494	10/28/13		PHS	4.100.5.6610.331.215.00.000	328.45
		145006494	10/28/13		AL	4.100.5.6610.331.220.00.000	2,004.98
		145006494	10/28/13		AL	4.100.5.6610.331.220.00.000	1,554.83
		145006494	10/28/13		AL	4.100.5.6610.331.220.00.000	55.88
		145006494	10/28/13		AL	4.100.5.6610.331.220.00.000	162.84
		145006494	10/28/13		FMS	4.100.5.6610.331.225.00.000	3,728.99
		145006495	10/29/13		FMS	4.100.5.6610.331.225.00.000	5.25
		145006495	10/29/13		FMS	4.100.5.6610.331.225.00.000	5.35
		145006495	10/29/13		FMS	4.100.5.6610.331.225.00.000	58.84

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145006494	10/28/13		HMS	4.100.5.6610.331.230.00.000	154.02
145006494	10/28/13		HMS	4.100.5.6610.331.230.00.000	1,707.02
145006494	10/28/13		HMS	4.100.5.6610.331.230.00.000	2,541.88
145006494	10/28/13		IMS	4.100.5.6610.331.235.00.000	495.56
145006494	10/28/13		IMS	4.100.5.6610.331.235.00.000	4,299.01
145006494	10/28/13		IMS	4.100.5.6610.331.235.00.000	10.06
145006494	10/28/13		BONNEVILLE	4.100.5.6610.331.411.00.000	97.12
145006494	10/28/13		BONNEVILLE	4.100.5.6610.331.411.00.000	85.71
145006494	10/28/13		BONNEVILLE	4.100.5.6610.331.411.00.000	10.06
145006494	10/28/13		CHUBBUCK	4.100.5.6610.331.415.00.000	2,044.48
145006494	10/28/13		EDAHOW	4.100.5.6610.331.419.00.000	11.16
145006494	10/28/13		EDAHOW	4.100.5.6610.331.419.00.000	1,054.73
145006494	10/28/13		ELLIS	4.100.5.6610.331.423.00.000	2,871.60
145006494	10/28/13		GATE CITY	4.100.5.6610.331.427.00.000	2,245.79
145006494	10/28/13		G.A.T.E.	4.100.5.6610.331.429.00.000	14.74
145006494	10/28/13		G.A.T.E.	4.100.5.6610.331.429.00.000	334.30
145006494	10/28/13		GREENACRES	4.100.5.6610.331.431.00.000	1,703.54
145006494	10/28/13		GREENACRES	4.100.5.6610.331.431.00.000	155.35
145006494	10/28/13		IH	4.100.5.6610.331.435.00.000	2,240.83
145006494	10/28/13		JEFFERSON	4.100.5.6610.331.439.00.000	2,455.20
145006494	10/28/13		L&C	4.100.5.6610.331.443.00.000	2,626.34
145006494	10/28/13		LINCOLN	4.100.5.6610.331.447.00.000	1,431.97
145006494	10/28/13		SYRINGA	4.100.5.6610.331.455.00.000	1,788.84
145006494	10/28/13		TENDOY	4.100.5.6610.331.459.00.000	1,334.47
145006494	10/28/13		TYHEE	4.100.5.6610.331.463.00.000	2,085.80
145006494	10/28/13		WASHINGTON	4.100.5.6610.331.467.00.000	1,180.11

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145006494	10/28/13		WILCOX	4.100.5.6610.331.475.00.000	2,446.85
145006494	10/28/13		SHOP	4.100.5.6610.331.530.00.000	18.21
145006494	10/28/13		SHOP	4.100.5.6610.331.530.00.000	345.24
145006494	10/28/13		SHOP	4.100.5.6610.331.530.00.000	18.21
145006494	10/28/13		SHOP	4.100.5.6610.331.530.00.000	319.74
145006494	10/28/13		SHOP	4.100.5.6610.331.530.00.000	18.21
145006494	10/28/13		SHOP	4.100.5.6610.331.530.00.000	18.21
145006494	10/28/13		SHOP	4.100.5.6610.331.530.00.000	18.21
				<b>Check No. 287232</b>	63,239.31
145007001	11/7/13		PHS	4.100.5.6610.331.215.00.000	4,838.59
				<b>Check No. 287370</b>	4,838.59
145007221	11/14/13		NEW HORIZONS	4.100.5.6610.331.250.00.000	1,478.62
145007501	11/15/13		CHS	4.100.5.6610.331.205.00.000	11,425.50
145007221	11/14/13		PHS GYM	4.100.5.6610.331.215.00.000	165.86
145007221	11/14/13		PHS PARKING LOT	4.100.5.6610.331.215.00.000	5.25
				<b>Check No. 287565</b>	13,075.23
145007746	11/18/13		IMS	4.100.5.6610.331.235.00.000	30.81
145007746	11/18/13		CHUBBUCK IRR	4.100.5.6610.331.415.00.000	6.12
				<b>Check No. 287672</b>	36.93
145008351	11/27/13		ED CENTER	4.100.5.6610.331.100.00.000	5,176.29
145008340	11/29/13		HHS	4.100.5.6610.331.210.00.000	8,368.15
145008351	11/27/13		HHS	4.100.5.6610.331.210.00.000	14.29
145008351	11/27/13		HHS	4.100.5.6610.331.210.00.000	15.80
145008351	11/27/13		PHS	4.100.5.6610.331.215.00.000	87.18
145008351	11/27/13		PHS	4.100.5.6610.331.215.00.000	12.38
145008351	11/27/13		PHS	4.100.5.6610.331.215.00.000	3,117.45

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145008351	11/27/13		PHS	4.100.5.6610.331.215.00.000	14.74
145008351	11/27/13		PHS	4.100.5.6610.331.215.00.000	293.88
145008351	11/27/13		ALAMEDA	4.100.5.6610.331.220.00.000	1,994.18
145008351	11/27/13		ALAMEDA	4.100.5.6610.331.220.00.000	1,072.46
145008351	11/27/13		ALAMEDA	4.100.5.6610.331.220.00.000	47.34
145008351	11/27/13		ALAMEDA	4.100.5.6610.331.220.00.000	152.55
145008340	11/29/13		FMS	4.100.5.6610.331.225.00.000	65.67
145008340	11/29/13		FMS	4.100.5.6610.331.225.00.000	5.25
145008340	11/29/13		FMS	4.100.5.6610.331.225.00.000	5.25
145008351	11/27/13		FMS	4.100.5.6610.331.225.00.000	3,870.88
145008351	11/27/13		HMS	4.100.5.6610.331.230.00.000	1,091.45
145008351	11/27/13		HMS	4.100.5.6610.331.230.00.000	2,709.64
145008351	11/27/13		HMS	4.100.5.6610.331.230.00.000	144.91
145008351	11/27/13		IMS	4.100.5.6610.331.235.00.000	311.14
145008351	11/27/13		IMS	4.100.5.6610.331.235.00.000	4,510.84
145008351	11/27/13		IMS	4.100.5.6610.331.235.00.000	10.06
145008351	11/27/13		BONN	4.100.5.6610.331.411.00.000	105.34
145008351	11/27/13		BONN	4.100.5.6610.331.411.00.000	213.22
145008351	11/27/13		BONN	4.100.5.6610.331.411.00.000	10.06
145008351	11/27/13		CHUBBUCK	4.100.5.6610.331.415.00.000	1,774.68
145008351	11/27/13		EDAHOW	4.100.5.6610.331.419.00.000	11.16
145008351	11/27/13		EDAHOW	4.100.5.6610.331.419.00.000	833.11
145008351	11/27/13		ELLIS	4.100.5.6610.331.423.00.000	3,191.39
145008351	11/27/13		GATE CITY	4.100.5.6610.331.427.00.000	2,054.49
145008351	11/27/13		G.A.T.E.	4.100.5.6610.331.429.00.000	14.74
145008351	11/27/13		G.A.T.E.	4.100.5.6610.331.429.00.000	349.28

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145008351	11/27/13		GREENACRES	4.100.5.6610.331.431.00.000	1,532.56
145008351	11/27/13		IH	4.100.5.6610.331.435.00.000	2,387.09
145008351	11/27/13		JEFFERSON	4.100.5.6610.331.439.00.000	2,481.19
145008351	11/27/13		L&C	4.100.5.6610.331.443.00.000	2,370.40
145008351	11/27/13		L&C	4.100.5.6610.331.443.00.000	2,492.22
145008351	11/27/13		LINCOLN	4.100.5.6610.331.447.00.000	1,376.54
145008351	11/27/13		SYRINGA	4.100.5.6610.331.455.00.000	1,713.55
145008351	11/27/13		TENDOY	4.100.5.6610.331.459.00.000	1,210.88
145008351	11/27/13		TYHEE	4.100.5.6610.331.463.00.000	1,949.72
145008351	11/27/13		WASHINGTON	4.100.5.6610.331.467.00.000	964.09
145008351	11/27/13		TSC	4.100.5.6610.331.520.00.000	424.40
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000	18.21
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000	18.21
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000	18.21
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000	18.21
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000	181.87
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000	389.62
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000	18.21
<b>Check No. 287813</b>					61,214.43
VENDOR TOTAL					142,404.49
IDAHO ROCK & SAND LLC. - 19459					
145006875	30338		5451M L&C CRUSHED BOULDERS	4.100.5.6650.410.530.00.000	68.64
145006876	30335		5451M L&C CRUSHED BOULDERS	4.100.5.6650.410.530.00.000	70.62
<b>Check No. 287371</b>					139.26
145007953	30393		5457M SY ROAD BASE	4.100.5.6650.410.530.00.000	16.80
<b>Check No. 287814</b>					16.80

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<b>VENDOR TOTAL</b>						156.06
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
	145006417	5917		BOARD TRG / HOPPER	4.100.5.6310.391.127.00.000	937.08
					<b>Check No. 287233</b>	937.08
	145008146	6103-1	1401668	ISBA Convention Early Bird Workshops	4.271.5.5120.396.108.00.000	50.00
	145008147	6099-1	1401668	ISBA Convention Early Bird Workshops	4.271.5.5120.396.108.00.000	50.00
					<b>Check No. 287815</b>	100.00
<b>VENDOR TOTAL</b>						1,037.08
IDAHO SPORTING GOODS CO - 1926						
	145006455	W63501	1400849	blanks	4.100.5.5150.410.220.00.000	75.84
	145006456	W66914	1401186	whistles	4.100.5.5150.410.220.00.000	36.85
	145006457	W66913	1401202	scorebooks	4.100.5.5150.410.220.00.000	13.90
	145006215	W63566	1401158	spring collars	4.100.5.5150.410.215.00.022	77.70
					<b>Check No. 287234</b>	204.29
	145007029	W66912	1400665	Singlets	4.420.5.5150.550.122.00.000	5,094.00
					<b>Check No. 287372</b>	5,094.00
	145007172	W66947	1401053	pull up bar	4.100.5.5150.410.220.00.000	124.00
	145007171	W67004	1401321	athletic tape	4.100.5.5150.410.220.00.022	139.98
					<b>Check No. 287566</b>	263.98
	145007855	W67003	1401399	singlets	4.100.5.5150.410.122.00.000	819.00
	145007856	W67011	1401196	P.E. supplies	4.100.5.5150.410.230.00.022	684.35
	145007854	W67008	1401317	Girls basketball practice jerseys	4.100.5.5320.410.230.00.004	112.00
					<b>Check No. 287816</b>	1,615.35
<b>VENDOR TOTAL</b>						7,177.62
IDAHO STATE JOURNAL - 1935						
	145006218	768716	1401148	Invitation to Bid Buses	4.100.5.6510.313.105.00.000	117.15



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 287235</b>	117.15
					VENDOR TOTAL	<u>117.15</u>
IDAHO STATE UNIVERSITY - 1883	145006223	2106	1400585	notebooks	4.100.5.5150.410.215.00.000	319.20
					<b>Check No. 287215</b>	319.20
					VENDOR TOTAL	<u>319.20</u>
IDAHO STATE UNIVERSITY - 2852	145007606	3		LEAGUE OF SCHOOL DUES	4.271.5.5120.396.108.00.000	150.00
					<b>Check No. 287567</b>	150.00
					VENDOR TOTAL	<u>150.00</u>
IDAHO STATE UNIVERSITY - 3599	145007184	14-041		WELDING MATERIALS & SUPPLIES	4.243.5.5190.319.255.00.082	3,357.03
					<b>Check No. 287568</b>	3,357.03
					VENDOR TOTAL	<u>3,357.03</u>
IDMS - ACCOUNT ABILITY - 20907	145008019	123860	1400843	ACCOUNT ABILITY SOFTWARE	4.100.5.6560.410.111.00.000	234.95
					<b>Check No. 287817</b>	234.95
					VENDOR TOTAL	<u>234.95</u>
IMAGES INTERNATIONAL - 18527	145006144	2822	1401143	Virtues Project	4.100.5.5150.440.108.00.000	142.95
					<b>Check No. 287236</b>	142.95
	145006703	2823	1401198	Virtues materials	4.251.5.6210.396.000.00.000	411.09
					<b>Check No. 287373</b>	411.09
	145007835	2825	1401236	Virtues Project	4.100.5.5150.440.108.00.000	411.09
					<b>Check No. 287818</b>	411.09
					VENDOR TOTAL	<u>965.13</u>

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
INDUSTRIAL TOOL & SUPPLY - 3830						
145006163	7079		5270M CAMBUCKLE/STUB DRIVER	4.420.5.6650.550.530.00.000		47.90
				<b>Check No. 287237</b>		47.90
145007908	7637		4984M FMS MASONARY BIT	4.100.5.6640.471.530.00.000		56.00
145007906	7613		5492M TOOLBOX	4.100.5.6650.410.530.00.000		9.00
145007907	7604		5490M DRILL SET/CUT OFF WHEEL	4.100.5.6650.410.530.00.000		36.80
145007905	7641		5495M MULTI MASTER	4.420.5.6650.550.530.00.000		288.25
145007907	7604		5490M DRILL SET/CUT OFF WHEEL	4.420.5.6650.550.530.00.000		82.58
				<b>Check No. 287819</b>		472.63
				VENDOR TOTAL		520.53
INK SPOT - 19338						
145007832	7529	1400452	Fax cartridge	4.100.5.5120.410.419.00.000		29.95
				<b>Check No. 287820</b>		29.95
				VENDOR TOTAL		29.95
INNOVATIVE LEARNING CONCEPTS - 5733						
145007115	200160873	1401310	TOUCHMATH MATERIALS	4.257.5.5210.410.000.00.000		297.00
				<b>Check No. 287569</b>		297.00
				VENDOR TOTAL		297.00
INTERMOUNTAIN GAS COMPANY - 2092						
145006493	11/4/13		CHS	4.100.5.6610.332.205.00.000		2,149.72
145006493	11/4/13		FMS	4.100.5.6610.332.225.00.000		1,250.52
				<b>Check No. 287238</b>		3,400.24
145007625	11/19/13		NEW HORIZONS	4.100.5.6610.332.250.00.000		427.10
				<b>Check No. 287570</b>		427.10
145007748	11/21/13		GATE CITY	4.100.5.6610.332.427.00.000		264.58
145007748	11/21/13		ED CENTER	4.100.5.6610.332.100.00.000		1,336.02

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145007748	11/21/13		HHS	4.100.5.6610.332.210.00.000	407.08
145007748	11/21/13		HHS	4.100.5.6610.332.210.00.000	580.38
145007748	11/21/13		HHS	4.100.5.6610.332.210.00.000	1,658.63
145007748	11/21/13		PHS	4.100.5.6610.332.215.00.000	3,551.15
145007748	11/21/13		PHS	4.100.5.6610.332.215.00.000	116.20
145007748	11/21/13		PHS	4.100.5.6610.332.215.00.000	1,058.73
145007748	11/21/13		PHS	4.100.5.6610.332.215.00.000	73.40
145007748	11/21/13		ALAMEDA	4.100.5.6610.332.220.00.000	103.52
145007748	11/21/13		ALAMEDA	4.100.5.6610.332.220.00.000	239.93
145007748	11/21/13		HMS	4.100.5.6610.332.230.00.000	71.81
145007748	11/21/13		HMS	4.100.5.6610.332.230.00.000	803.77
145007748	11/21/13		IMS	4.100.5.6610.332.235.00.000	1,415.36
145007748	11/21/13		IMS	4.100.5.6610.332.235.00.000	199.87
145007748	11/21/13		IMS	4.100.5.6610.332.235.00.000	253.79
145007748	11/21/13		BONNEVILLE	4.100.5.6610.332.411.00.000	118.58
145007748	11/21/13		CHUBBUCK	4.100.5.6610.332.415.00.000	482.57
145007748	11/21/13		EDAHOW	4.100.5.6610.332.419.00.000	465.61
145007748	11/21/13		G.A.T.E.	4.100.5.6610.332.429.00.000	177.53
145007748	11/21/13		GREENACRES	4.100.5.6610.332.431.00.000	1,426.92
145007748	11/21/13		IH	4.100.5.6610.332.435.00.000	118.58
145007748	11/21/13		JEFFERSON	4.100.5.6610.332.439.00.000	237.61
145007748	11/21/13		L&C	4.100.5.6610.332.443.00.000	807.62
145007748	11/21/13		LINCOLN	4.100.5.6610.332.447.00.000	640.46
145007748	11/21/13		SYRINGA	4.100.5.6610.332.455.00.000	216.04
145007748	11/21/13		TENDROY	4.100.5.6610.332.459.00.000	333.90
145007748	11/21/13		TYHEE	4.100.5.6610.332.463.00.000	819.99

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145007748	11/21/13		WASHINGTON	4.100.5.6610.332.467.00.000		920.08
145007748	11/21/13		WILCOX	4.100.5.6610.332.475.00.000		421.71
145007748	11/21/13		SHOP	4.100.5.6610.332.530.00.000		532.63
145007748	11/21/13		SHOP	4.100.5.6610.332.530.00.000		333.13
				<b>Check No. 287673</b>		20,187.18
145008338	12/3/13		CHS	4.100.5.6610.332.205.00.000		2,916.31
145008338	12/3/13		ALAMEDA	4.100.5.6610.332.220.00.000		235.30
145008338	12/3/13		FMS	4.100.5.6610.332.225.00.000		1,357.59
				<b>Check No. 287821</b>		4,509.20
				VENDOR TOTAL		<u>28,523.72</u>
INTERMOUNTAIN LOCK AND SECURITY - 5739						
145007909	891368		2331M SHIMS/PADLOCK REKEY	4.420.5.6640.540.000.00.000		301.08
145008130	899988		4859M LATCH ENTRYYS	4.420.5.6640.540.000.00.000		201.93
				<b>Check No. 287822</b>		503.01
				VENDOR TOTAL		<u>503.01</u>
IPEVO - 20584						
145007714	0022013110000 14	1401333	Document Camera	4.100.5.5150.410.205.00.000		69.00
				<b>Check No. 287674</b>		69.00
				VENDOR TOTAL		<u>69.00</u>
J & H GLASS LLC - 20264						
145006479	3131		5284M FMS SCREEN REPAIR	4.100.5.6640.325.530.00.000		30.00
145006481	3132		5288M FMS WINDOW RM300	4.100.5.6640.325.530.00.000		268.00
145006480	3116		5280M CLEAR PLEXIGLASS	4.100.5.6640.471.530.00.000		678.00
				<b>Check No. 287240</b>		976.00
				VENDOR TOTAL		<u>976.00</u>

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J C PENNEY - 2156	145007030	P9119009200Z0 06	1400718	Clothing for CHS Student	4.251.5.5120.415.000.00.000	145.46
					<b>Check No. 287374</b>	145.46
					VENDOR TOTAL	<u>145.46</u>
J.W. PEPPER & SONS, INC. - 2950	145006145	14518361	1400453	Jazz Textbooks	4.100.5.5150.440.108.00.000	47.85
	145006889	14519210	1401237	Music	4.100.5.5150.410.225.00.009	74.69
	145007168	14521356	1401418	Supplies	4.100.5.5150.410.210.00.006	165.79
					<b>Check No. 287375</b>	74.69
					<b>Check No. 287571</b>	165.79
					VENDOR TOTAL	<u>288.33</u>
JACE PEARSON - 19936	145006444	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000	10.13
					<b>Check No. 287242</b>	10.13
					VENDOR TOTAL	<u>10.13</u>
JACK GARRETT - 10237	145008099	10/24-11/4/13		NATIONAL FFA CONV	4.243.5.5190.382.210.00.091	471.45
	145008096	9/19/13		WELDING METAL TRAVEL	4.243.5.5190.410.210.00.091	111.79
					<b>Check No. 287800</b>	583.24
					VENDOR TOTAL	<u>583.24</u>
JACQUELYN LAWSON - 2022	145007726	11/20/13		MILEAGE LOG	4.100.5.5120.382.107.00.406	10.10
					<b>Check No. 287677</b>	10.10
					VENDOR TOTAL	<u>10.10</u>

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<hr/>						
JAMIE LYNN CHERRY - 19492	145007736	11/22/13		CHILD CARE 11/21/13	4.274.5.6210.390.000.00.000	17.06
	145007736	11/22/13		CHILD CARE 11/21/13	4.278.5.6210.390.000.00.000	1.69
				<b>Check No. 287675</b>		<u>18.75</u>
				VENDOR TOTAL		18.75
JANELLE ARMSTRONG - 4783	145008144	11/19/13		REIMB BOOK PURCHASE	4.420.5.5120.550.431.00.000	159.34
				<b>Check No. 287750</b>		<u>159.34</u>
				VENDOR TOTAL		159.34
JANELLE TOLMAN - 9795	145007051	10/12-10/26/13		NCTM REG CONF	4.271.5.5120.396.108.00.000	456.00
				<b>Check No. 287427</b>		<u>456.00</u>
				VENDOR TOTAL		456.00
JANIE GEBHARDT - 18076	145008070	11/5-11/8/13		ISBA CONV	4.271.5.5120.396.108.00.000	25.00
				<b>Check No. 287823</b>		<u>25.00</u>
				VENDOR TOTAL		25.00
JAY RONK - 5755	145007009	10/1-10/30/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	79.30
				<b>Check No. 287413</b>		<u>79.30</u>
				VENDOR TOTAL		79.30
JEANY RIPLEY - 7632	145008143	11/19/13		REIMB BOOK PURCHASE	4.420.5.5120.550.431.00.000	157.87
				<b>Check No. 287861</b>		<u>157.87</u>
				VENDOR TOTAL		157.87

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JEFF JOLLEY - 1900						
145007049	11/9-11/13/13		INFINITE CAMPUS TRG	4.100.5.6230.396.106.00.000		377.40
				<b>Check No. 287376</b>		377.40
145008087	11/11-11/13/13		MILEAGE LOG	4.100.5.6230.381.106.00.000		79.20
				<b>Check No. 287826</b>		79.20
				VENDOR TOTAL		<u>456.60</u>
JENNIFER L. PARKER - 20042						
145006516	10/1-10/31/13		MILEAGE LOG	4.257.5.6160.381.000.00.000		142.30
				<b>Check No. 287243</b>		142.30
				VENDOR TOTAL		<u>142.30</u>
JENNIFER PARKER - 9775						
145008085	11/1-11/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000		127.80
				<b>Check No. 287848</b>		127.80
				VENDOR TOTAL		<u>127.80</u>
JEREMY COOPER - 20400						
145006445	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000		7.90
				<b>Check No. 287244</b>		7.90
				VENDOR TOTAL		<u>7.90</u>
JILL SIMMONS - 20808						
145007183	11/15/13		NA PROGRAM SAFE HAVEN	4.243.5.5190.319.215.00.092		780.00
				<b>Check No. 287573</b>		780.00
				VENDOR TOTAL		<u>780.00</u>
JIMMY JOHNS - 4468						
145006498	2002304	1401371	Lunch	4.273.5.6210.310.843.00.000		35.00
145006498	2002304	1401371	Lunch	4.273.5.6210.310.841.00.000		35.00

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		145006498	2002304	1401371	Lunch	4.273.5.6210.310.842.00.000	35.00
						<b>Check No. 287245</b>	105.00
						VENDOR TOTAL	105.00
JOSEPH MARTIN - 10152		145007053	10/23-10/26/13		NCTM CONF	4.271.5.5120.396.108.00.000	702.50
						<b>Check No. 287390</b>	702.50
						VENDOR TOTAL	702.50
JUNIOR LIBRARY GUILD - 3227		145007504	211312	1400801	Junior Library Guild Subscription	4.100.5.6220.430.225.00.000	588.00
		145007502	211735	1401272	JUNIOR LIBRARY GUILD	4.100.5.6220.430.439.00.000	732.00
		145007503	211369	1401313	JUNIOR LIBRARY GUILD	4.100.5.6220.430.475.00.000	780.00
						<b>Check No. 287575</b>	2,100.00
		145007967	212665	1401460	Junior Library Guild 12 mth. Subscription	4.100.5.6220.430.220.00.000	711.00
						<b>Check No. 287827</b>	711.00
						VENDOR TOTAL	2,811.00
JUSTIN JOLLEY - 9598		145007592	11/13/13		REIMB - CARDS/CONTAINERS	4.100.5.5150.410.230.00.019	214.36
						<b>Check No. 287574</b>	214.36
						VENDOR TOTAL	214.36
KAMAN INDUSTRIAL TECHNOLOGIES - 1733		145007970	R396515		24084T SEAL	4.100.5.6810.428.510.00.850	2.93
						<b>Check No. 287828</b>	2.93
						VENDOR TOTAL	2.93
KATHLEEN LURAS - 1467		145007055	10/30-11/3/13		ASCD CONF	4.100.5.6210.396.108.00.411	248.65
						<b>Check No. 287386</b>	248.65



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VENDOR TOTAL					248.65
KATIE DEAN - 10619					
145006568	10/14-10/31/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	63.40
				<b>Check No. 287204</b>	63.40
145008088	11/5-11/20/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	65.80
				<b>Check No. 287780</b>	65.80
VENDOR TOTAL					129.20
KEITH OTTLEY - 10565					
145006506	10/2-10/4/13		ISATA CONF	4.251.5.6210.396.000.00.000	213.45
				<b>Check No. 287275</b>	213.45
VENDOR TOTAL					213.45
KENT HOBBS - 12030					
145006564	9/3-10/30/13		MILEAGE LOG	4.100.5.6320.410.110.00.000	87.50
				<b>Check No. 287246</b>	87.50
VENDOR TOTAL					87.50
KENWORTH SALES COMPANY, INC. - 14001					
145006943	POCINV850011		24067T PUMP/SEAL	4.100.5.6810.428.510.00.850	155.82
145006948	POCIN839414		22816T SENSOR TEMP	4.100.5.6810.428.510.00.850	8.75
145006949	POCIN843061		22816T SENSOR ENG	4.100.5.6810.428.510.00.850	54.99
145006950	POCCM503148		22816T SENSOR TEMP	4.100.5.6810.428.510.00.850	-8.75
	5				
145006951	POCCM503455		22816T SENSOR TEMP	4.100.5.6810.428.510.00.850	-1,799.84
	2				
145006952	POCIN840181		22809T TEMP SENDER	4.100.5.6810.428.510.00.850	55.80
145006953	POCCM503374		22809T TEMP SENS CREDIT	4.100.5.6810.428.510.00.850	-52.27
	2				
145006954	POCIN839529		22809T TEM SENSOR	4.100.5.6810.428.510.00.850	52.27
145006955	POCIN847160		24053T PUMP /WASHER	4.100.5.6810.428.510.00.850	152.12

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CHECKS ISSUED FOR KB Current Expense Account - Current Ex

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145006956	POCRO838566		24009T #15 PWR STEER/REPAIRS	4.100.5.6640.428.530.00.000	2,239.58
				<b>Check No. 287378</b>	858.47
145007910	POCIN854102		24089T EGR KIT	4.100.5.6810.428.510.00.850	488.41
145007911	POCIN855537		24089T FUEL PUMP/CORE CHG	4.100.5.6810.428.510.00.850	3,589.92
145007912	POCCM509052 6		24089T FUEL PUMP/CORE CHG	4.100.5.6810.428.510.00.850	-1,500.00
				<b>Check No. 287830</b>	2,578.33
				VENDOR TOTAL	<u>3,436.80</u>
KERRY GUARD - 8598					
145008083	11/1-11/25/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	22.40
				<b>Check No. 287805</b>	22.40
				VENDOR TOTAL	<u>22.40</u>
KEVIN FALLON - 20961					
145007116	HLND13KF	1401413	Supplies	4.100.5.5150.410.210.00.006	800.00
				<b>Check No. 287576</b>	800.00
				VENDOR TOTAL	<u>800.00</u>
KIMBALL ELECTRONICS INC - 1757					
145006957	193576		5312M AUDIO SUPPLY	4.100.5.6640.471.530.00.000	12.10
145006958	193567		4920M BATTERY	4.420.5.6640.325.000.00.000	175.42
				<b>Check No. 287380</b>	187.52
145007820	193636		4941M MASTER CLOCKS	4.100.5.6640.471.530.00.000	24.28
145007819	193686		5333M FIRE ALARMS	4.420.5.6640.325.000.00.000	175.13
				<b>Check No. 287676</b>	199.41
				VENDOR TOTAL	<u>386.93</u>
KIMBERLY KLINGER - 7132					
145008081	11/4-11/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	150.50
				<b>Check No. 287831</b>	150.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	150.50
KIMBERLY KLINGER - 18741		145006515	10/1-10/31/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	178.35
						<b>Check No. 287247</b>	178.35
						VENDOR TOTAL	178.35
KIT KANEKOA - 10505		145007048	10/30-11/3/13		ASCD CONF	4.271.5.5120.396.108.00.000	232.85
						<b>Check No. 287377</b>	232.85
						VENDOR TOTAL	232.85
KYMBERLY MATKIN - 7876		145008075	11/1-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	85.20
						<b>Check No. 287836</b>	85.20
						VENDOR TOTAL	85.20
KYMBERLY MATKIN - 17333		145006512	10/1-10/31/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	120.50
						<b>Check No. 287248</b>	120.50
						VENDOR TOTAL	120.50
LASER XPRESS - 10922		145006214	126769	1401302	Toner Cartridge	4.100.5.5150.410.205.00.000	95.00
		145006482	126805		5320M HP CART	4.100.5.6640.410.530.00.000	37.95
		145006400	126637		1156C INK	4.420.5.6230.550.106.00.000	40.90
		145006401	126797		1157C PREV MAINT/PAPER TRAY	4.420.5.6230.550.106.00.000	60.00
						<b>Check No. 287249</b>	233.85
		145007020	126483		TONER HP LJ	4.100.5.6320.410.110.00.000	50.00
		145007021	126482		CREDIT HP LJ	4.100.5.6320.410.110.00.000	-38.00
		145007060	126992		CREDIT DEF CART ANDERSON	4.100.5.6320.410.110.00.000	-20.14

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		145007034	126863	1401352	Toner Cartridge	4.100.5.6110.410.205.00.000	35.00
						<b>Check No. 287382</b>	26.86
		145007622	125582	1400720	Ink Cartridge	4.100.5.5120.410.435.00.000	24.95
		145007570	126413	1401116	ink cartridges for Jill Serpa	4.100.5.5120.410.435.00.000	70.00
		145007569	127197	1401463	Ink Cartridge	4.100.5.5150.410.225.00.007	65.00
		145007567	127198	1401465	Toner Cartridge	4.100.5.5150.410.225.00.026	76.00
		145007568	127199	1401464	Toner Cartridge	4.100.5.6110.410.225.00.000	100.00
		145007623	126501	1401182	INK SUPPLIES	4.100.5.6220.430.210.00.000	195.00
		145007301	127302		1159C PRINTER SERVICE	4.420.5.6230.550.106.00.000	73.00
						<b>Check No. 287578</b>	603.95
LAUREN RICHARDS - 10568		145008332	127184	1401467	Toner for Chuck's printer HP 1150	4.100.5.6210.410.108.00.000	55.00
		145007968	125903	1400856	Toner	4.100.5.6510.410.105.00.000	75.00
						<b>Check No. 287832</b>	130.00
						VENDOR TOTAL	994.66
LAUREN RICHARDS - 10568		145007186	11/7/13		CERT MAIL CHARGE	4.257.5.5210.410.000.00.000	6.31
						<b>Check No. 287612</b>	6.31
						VENDOR TOTAL	6.31
LAWSON PRODUCTS, INC - 1984		145006959	9302014517		24069T SOLVENT/GLOVES/TIES/SCREWS	4.100.5.6810.428.510.00.850	248.56
						<b>Check No. 287383</b>	248.56
						VENDOR TOTAL	248.56
LEARNING A-Z - 2902		145006450	1201323	1401000	Reading A-Z subscriptions	4.251.5.5120.410.000.00.000	199.90
						<b>Check No. 287250</b>	199.90
						VENDOR TOTAL	199.90

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LESLY MORTON - 9950		145007052	10/23-10/26/13		NCTM CONF	4.271.5.5120.396.108.00.000	456.00
						<b>Check No. 287393</b>	456.00
						VENDOR TOTAL	<u>456.00</u>
LEWIS CORPORATION - 4755		145008038	5460		4148M HHS HOOD	4.100.5.6640.471.530.00.000	135.93
						<b>Check No. 287833</b>	135.93
						VENDOR TOTAL	<u>135.93</u>
LINDA POPELKA - 1128		145007187	11/11/13		ASHA DUES 12/31/13-12/31/14	4.257.5.6210.396.000.00.000	225.00
						<b>Check No. 287605</b>	225.00
						VENDOR TOTAL	<u>225.00</u>
LINGUISYSTEMS, INC - 2013		145006146	2779874	1401074	TEST OF PROBLEM SOLVING	4.257.5.5210.410.000.00.000	41.95
						<b>Check No. 287251</b>	41.95
		145007117	2782211	1401253	LAT FORMS	4.257.5.5210.410.000.00.000	251.70
						<b>Check No. 287579</b>	251.70
						VENDOR TOTAL	<u>293.65</u>
LISA DELONAS - 1409		145007059	10/27-10/30/13		PROJECT LEADERSHIP	4.271.5.5120.396.108.00.000	194.20
						<b>Check No. 287351</b>	194.20
						VENDOR TOTAL	<u>194.20</u>
LOCKTON COMPANIES, LLC - 17331		145006575	32271		OCT 2013 CONSULTING FEE	4.100.5.6510.310.105.00.000	4,167.00
						<b>Check No. 287206</b>	4,167.00
						VENDOR TOTAL	<u>4,167.00</u>

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
Loomis - 13198						
145007019	11326960		ARMORED CAR SERVICE	4.100.5.6320.310.105.00.000		266.16
				<b>Check No. 287384</b>		266.16
				VENDOR TOTAL		266.16
Lori Ernsperger - 20960						
145006578	11/5/13		REIMB TRAVEL EXPENSES	4.257.5.6210.396.000.00.000		2,380.00
				<b>Check No. 287210</b>		2,380.00
				VENDOR TOTAL		2,380.00
Lowe's - 17670						
145006154	901615		4243M ROUTER BITS/NAIls	4.100.5.6640.471.530.00.000		65.45
145006156	902602		1932M HMS SELF TAP SCREWS	4.100.5.6640.471.530.00.000		7.49
145006157	901758		5103M TREAD TAPE	4.100.5.6640.471.530.00.000		122.40
145006159	901735		1933M HMS BROWN CAULK	4.100.5.6640.471.530.00.000		16.44
145006224	902930		4970M WA SCREWS & SUPPORTS	4.100.5.6640.471.530.00.000		20.71
145006229	902943		4245M TY PLYWOOD	4.100.5.6640.471.530.00.000		74.04
145006230	902946		4248M SHELF BOARDS/BRACKETS	4.100.5.6640.471.530.00.000		167.50
145006233	902944		4246M IH WALL SHELF	4.100.5.6640.471.530.00.000		13.28
145006234	902914-1		4969M WA MULTI BLADES	4.100.5.6640.471.530.00.000		76.05
145006158	901691		4492M SY LANDSCAPE TIMBERS	4.100.5.6650.410.530.00.000		284.55
145006162	914704		5156M IH/GC 50 FT EXT CORDS	4.420.5.6610.550.530.00.000		75.94
145006225	901345		2146M AL STEP LADDERS	4.420.5.6610.550.530.00.000		339.98
145006161	914517		4516M #5 PAINT EATER	4.420.5.6640.325.000.00.000		103.49
145006160	901117		4968M CH REDWOOD/STEPS	4.420.5.6640.540.000.00.000		102.03
145006226	902945		4247M AL CHERRY PLYWOOD	4.420.5.6640.540.122.00.000		390.15
145006155	901616		4244M STUD FINDER	4.420.5.6640.550.530.00.000		50.33
				<b>Check No. 287252</b>		1,909.83

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145006893	909974		5159M POWER STRIP	4.100.5.6610.418.530.00.000		7.58
145006890	902173		5351M DRYWALL SCREWS	4.100.5.6640.471.530.00.000		22.36
145006891	901341		5107M PHS LADDER HOOK	4.100.5.6640.471.530.00.000		35.30
145006892	902040		4971M AL COMP ORGANIZERS	4.100.5.6640.471.530.00.000		20.08
145006895	902172		5350M AL CHERRY PLYWOOD	4.420.5.6640.540.122.00.000		159.50
145006896	92945		4247M AL PLYWOOD CREDIT	4.420.5.6640.540.122.00.000		-79.75
145006894	902987		5108M FILE SET	4.420.5.6640.550.530.00.000		18.97
145006960	901557		1934M #40 STUD SENSOR	4.420.5.6640.550.530.00.000		19.93
				<b>Check No. 287385</b>		203.97
145007119	914231-1	1401416	Supplies	4.100.5.5150.410.210.00.003		43.89
145007118	914125	1401349	PVC, Copper Pipe, fittings, toolsair hose	4.100.5.5150.410.235.00.018		146.17
145007137	914630		5400M MOUSE TRAPS	4.100.5.6610.418.530.00.000		34.76
145007143	915256		5456M IMS SNOW SHOVELS	4.100.5.6610.418.530.00.000		79.68
145007147	914482		5053M IH CUST EXT CORD	4.100.5.6610.418.530.00.000		61.72
145007138	901233		4855M STEP LADDER	4.100.5.6640.471.530.00.000		8.49
145007140	902385		1935M IMS PINE/COAT RACKS	4.100.5.6640.471.530.00.000		19.48
145007148	902487		5354M VISQUEEN	4.100.5.6640.471.530.00.000		18.46
145007144	901320		4395M POWER GRAB	4.420.5.6640.325.000.00.000		132.96
145007607	915549		4520M AL SPACKLE/FLAKES	4.420.5.6640.325.000.00.000		35.23
145007608	901322		4395M WEDGE BULB	4.420.5.6640.325.000.00.000		11.94
145007609	901319		4395M CREDIT WEDGE BULB	4.420.5.6640.325.000.00.000		10.70
145007610	91319		4395M CREDIT WEDGE BULB	4.420.5.6640.325.000.00.000		-10.70
145007139	902099		4972M SNO TUBES	4.420.5.6640.540.000.00.000		39.80
145007141	901211		4974M CH ANCHORS/SCREWS	4.420.5.6640.540.000.00.000		122.50
145007142	901108		4973M CH BRACKETS/SOCKETS	4.420.5.6640.540.000.00.000		313.57
145007145	901799-1		4976M CH FIR/HANDICAP RAMP	4.420.5.6640.540.000.00.000		59.14

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VENDOR NAME					
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145007146	901426		4975M CH FIR /RAMP	4.420.5.6640.540.000.00.000	126.49
145007149	901863		5110M CONCRETE RAMP POSTS	4.420.5.6640.540.000.00.000	84.69
145007611	902657		4978M CH JOIST HINGES	4.420.5.6640.540.000.00.000	23.21
145007613	901055		4979M CH SMART SIDING	4.420.5.6640.540.000.00.000	353.53
145007612	901038		5356M AL HANDLES	4.420.5.6640.540.122.00.000	22.62
145007138	901233		4855M STEP LADDER	4.420.5.6640.550.530.00.000	37.05
145007549	914878		5480M STEP LADDER	4.420.5.6650.550.530.00.000	49.40
145007550	914876		5480M STEP LADDER	4.420.5.6650.550.530.00.000	49.40
145007551	914876-1		5480M CREDIT STEP LADDER	4.420.5.6650.550.530.00.000	-49.40
<b>Check No. 287580</b>					1,824.78
145007943	909177		5055M SQ NOSE SHOVELS	4.100.5.6610.418.530.00.000	37.96
145007950	910771		5166M IH NYLON BROOMS	4.100.5.6610.418.530.00.000	31.29
145007944	902972		5358M 3" WHEELS	4.100.5.6640.471.530.00.000	22.72
145007947	901717		4983M FMS HOLE SAW/TAPE	4.100.5.6640.471.530.00.000	24.94
145007949	902927		4576M CIRC BOARD	4.100.5.6640.471.530.00.000	27.42
145008056	914399		5566M MAINT SUPPLIES	4.100.5.6640.471.530.00.000	224.78
145008057	901302		5360M TY AC PINE	4.100.5.6640.471.530.00.000	72.99
145008059	902252		4987M NH DEADBOLT STRIKE	4.100.5.6640.471.530.00.000	1.86
145008060	902177		1937M AL SKIMCOAT	4.100.5.6640.471.530.00.000	15.17
145008062	901153		4986M FMS LOCK STARTER	4.100.5.6640.471.530.00.000	41.34
145008065	901858		4985M FMS MAS BIT/EPOXY TUBE	4.100.5.6640.471.530.00.000	50.21
145008161	901978		5612M PHS MOUNT BENCH 2X12	4.100.5.6640.471.530.00.000	15.67
145008162	901971		5611M PHS BENCH 2X10	4.100.5.6640.471.530.00.000	12.65
145008163	901979		5613M BUTANE REFILL	4.100.5.6640.471.530.00.000	11.38
145008164	901827		4988M NH STORAGE SHEETING	4.100.5.6640.471.530.00.000	128.80
145008165	902431		4989M NH STORAGE SHEATHING	4.100.5.6640.471.530.00.000	32.20



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		145008160	914478		4523M HHS GYM GARAGE KIT	4.420.5.6640.325.000.00.000	158.88
		145007945	902908-1		4980M CH POLYCARB PANEL	4.420.5.6640.540.000.00.000	196.16
		145007946	902934		4981M TEK SCREWS	4.420.5.6640.540.000.00.000	18.78
		145007946	902934		4981M TEK SCREWS	4.420.5.6640.540.000.00.000	-18.78
		145007948	901842		5119M CH RAMP ICE WATER/ROOF	4.420.5.6640.540.000.00.000	150.10
		145008066	901087-1		4856M HEX SET	4.420.5.6640.540.000.00.000	14.22
		145007951	901700		4718M LEATHERMAN WAVE	4.420.5.6640.550.530.00.000	71.23
					<b>Check No. 287834</b>		1,341.97
					VENDOR TOTAL		5,280.55
LUANN CLAUSSEN - 7565							
		145007728	8/22-10/14/13		MILEAGE LOG	4.100.5.5120.381.114.00.031	46.85
					<b>Check No. 287655</b>		46.85
					VENDOR TOTAL		46.85
LUCY BARBATO - 9643							
		145008068	12/2/13		REIMB CRAFTS/ACTIVITIES	4.273.5.6210.410.843.00.000	179.41
					<b>Check No. 287753</b>		179.41
					VENDOR TOTAL		179.41
LYNDA STEENROD - 2450							
		145006391	11/1/13		CONSULTING SVCS 10/1-10/21/13	4.257.5.5210.310.000.00.000	315.00
					<b>Check No. 287253</b>		315.00
					VENDOR TOTAL		315.00
LYNN TAYLOR - 20438							
		145006448	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000	22.12
					<b>Check No. 287254</b>		22.12
					VENDOR TOTAL		22.12

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MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528		145006407	62306		5316M FIRST AID SUPPLIES	4.100.5.6640.410.530.00.000	69.70
						<b>Check No. 287255</b>	69.70
		145007035	65413	1401439	FIRST AID KIT	4.257.5.5210.410.000.00.000	51.44
						<b>Check No. 287387</b>	51.44
						VENDOR TOTAL	121.14
MACK BRASS OF VIRGINIA - 20474		145006686	11/13/13	1400699	Comp Euph in Silver - Band	4.420.5.6640.540.122.00.000	2,044.00
						<b>Check No. 287388</b>	2,044.00
						VENDOR TOTAL	2,044.00
MADISON MEMORIAL HOSPITAL - 19278		145006418	1829		NIELSON INSTRUCTOR CARD	4.100.5.6610.410.105.00.024	11.75
						<b>Check No. 287256</b>	11.75
		145007552	1867		CPR CARDS 10/12, 10/21, 10/26	4.100.5.6610.410.105.00.024	193.75
						<b>Check No. 287581</b>	193.75
						VENDOR TOTAL	205.50
MAGNATAG VISIBLE SYSTEMS - 2936		145006704	405895	1401135	Registrar Supplies	4.100.5.6110.410.225.00.000	137.04
						<b>Check No. 287389</b>	137.04
						VENDOR TOTAL	137.04
MAILBOX INTERMEDIATE - 6009		145006458	1327400122659	1400696	MAILBOX KINDERGARTEN	4.100.5.6220.430.415.00.000	29.95
		145006459	1327400122631	1400696	MAILBOX KINDERGARTEN	4.100.5.6220.430.415.00.000	29.95
						<b>Check No. 287257</b>	59.90
						VENDOR TOTAL	59.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR - 18442	145007985	11/15/13		DRUG TRENDS REACHOUT NOV	4.271.5.5120.396.108.00.000	1,000.00
					<b>Check No. 287835</b>	1,000.00
					VENDOR TOTAL	<u>1,000.00</u>
MARGO LAMONT - 9128	145006715	11/8/13		REIMB GARBAGE BAGS	4.251.5.5120.410.000.00.000	13.47
					<b>Check No. 287381</b>	13.47
					VENDOR TOTAL	<u>13.47</u>
MARK PIXTON - 6182	145007588	11/11-14/13		REIMB - SOLUTIONS TREE PLC CONF EXPENSES	4.271.5.5120.396.108.00.000	98.35
					<b>Check No. 287601</b>	98.35
					VENDOR TOTAL	<u>98.35</u>
MARKERBOARD PEOPLE - 13404	145007624	180179	1401388	Markerboards and Markers	4.100.5.5150.410.235.00.019	105.00
					<b>Check No. 287582</b>	105.00
					VENDOR TOTAL	<u>105.00</u>
MARTA BURT SMITH - 18156	145006509	10/1-10/28/13		MILEAGE LOG	4.100.5.6840.381.510.00.000	17.40
					<b>Check No. 287258</b>	17.40
					VENDOR TOTAL	<u>17.40</u>
MARY ANNE SICILIANO - 8930	145008077	11/1-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	133.75
					<b>Check No. 287871</b>	133.75
					VENDOR TOTAL	<u>133.75</u>
MARY ANNE SICILIANO - 19226	145006511	10/2-10/23/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	93.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 287259</b>	93.85
					VENDOR TOTAL	93.85
MARY HARWOOD - 2915	145007047	10/30-11/3/13		ASSESSMENT CONFERENCE	4.100.5.6210.396.108.00.411	215.85
	145007597	11/12/13		REIMB - LEP CONF EXPENSES	4.251.5.6210.396.000.00.000	215.85
					<b>Check No. 287366</b>	248.10
					<b>Check No. 287561</b>	248.10
					VENDOR TOTAL	463.95
MARY TONKS - 7525	145007732	8/29-10/11/13		MILEAGE LOG	4.100.5.6320.410.110.00.000	219.50
					<b>Check No. 287692</b>	219.50
					VENDOR TOTAL	219.50
MARY VAGNER - 521	145008069	11/5-11/8/13		ISBA CONV	4.271.5.5120.396.108.00.000	179.68
					<b>Check No. 287884</b>	179.68
					VENDOR TOTAL	179.68
MC MASTER-CARR SUPPLY COMPANY - 14580	145008131	66448380		5559M LAUNDRY BAG SAFETY PINS	4.100.5.6610.418.530.00.000	60.73
					<b>Check No. 287837</b>	60.73
					VENDOR TOTAL	60.73
MCKEES PET & GARDEN CENTERS - 1683	145007032	549123	1401385	Supplies	4.100.5.5150.410.210.00.026	144.27
	145007575	547506	1400942	Supplies	4.100.5.5150.410.210.00.001	144.27
					<b>Check No. 287391</b>	54.94
					<b>Check No. 287584</b>	54.94
					VENDOR TOTAL	199.21

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MCU SPORTS - 1527	145006491	0092890-IN	1400561	Girls Basketball Uniforms	4.420.5.5320.550.225.00.004	1,305.91
					<b>Check No. 287260</b>	1,305.91
					VENDOR TOTAL	1,305.91
MEDLEY REPAIR - 4497	145007615	456		REPAIRS 9/1-10/16/13	4.100.5.5150.410.122.00.031	3,274.74
					<b>Check No. 287585</b>	3,274.74
					VENDOR TOTAL	3,274.74
MILDRED OPARA - 9599	145007630	11/21/13		REIMB ASHA DUES 2013-2014	4.257.5.6210.396.000.00.000	225.00
					<b>Check No. 287596</b>	225.00
	145008078	10/1-11/22/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	28.55
					<b>Check No. 287846</b>	28.55
					VENDOR TOTAL	253.55
MINERT & ASSOCIATES, INC. - 9037	145006510	232856		DOT/DRUG/ALCOHOL/COLLECTION	4.100.5.6810.295.510.00.000	690.00
					<b>Check No. 287261</b>	690.00
	145008158	233711		NOV DOT & COLLECTION FEES	4.100.5.6810.295.510.00.000	710.00
					<b>Check No. 287839</b>	710.00
					VENDOR TOTAL	1,400.00
MODERN ROOFING & INSULATION CO. - 1888	145006489	49180		5105M SY SOFFIT	4.100.5.6640.471.530.00.000	10.94
					<b>Check No. 287262</b>	10.94
					VENDOR TOTAL	10.94
MONROE FENCE INC. - 4628	145007546	256815		5291M GC FENCE REPAIR	4.100.5.6650.410.530.00.000	262.50

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					<b>Check No. 287587</b>	262.50
					VENDOR TOTAL	262.50
MORETON & COMPANY - 17136						
	145006392	176350		CONTRACTORS LICENSE BOND	4.100.5.6320.712.105.00.000	250.00
					<b>Check No. 287263</b>	250.00
					VENDOR TOTAL	250.00
MORGAN DEAN - 19491						
	145006519	10/1-10/31/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	93.00
					<b>Check No. 287264</b>	93.00
					VENDOR TOTAL	93.00
MOTION INDUSTRIES, INC. - 13998						
	145006487	ID12-314143		4711M PHS SHEAVE	4.100.5.6640.471.530.00.000	65.39
	145006488	ID12-314107		4711M PHS SHEAVES/BELTS	4.100.5.6640.471.530.00.000	396.82
					<b>Check No. 287265</b>	462.21
	145007040	ID12-314429		4716M EC SERVER RM/SHEAVING	4.100.5.6640.471.530.00.000	55.53
					<b>Check No. 287394</b>	55.53
	145007913	ID12-314574		5011M IH SHEAVE	4.100.5.6640.471.530.00.000	42.93
					<b>Check No. 287840</b>	42.93
					VENDOR TOTAL	560.67
MOUNTAIN ALARM - 16914						
	145006486	822432		5327M SEC & FIRE ALARM MON	4.420.5.6640.325.000.00.000	855.00
					<b>Check No. 287266</b>	855.00
					VENDOR TOTAL	855.00
MOWER OFFICE SYSTEMS, INC. - 10454						
	145006453	68491	1401339	Toner Cartridge	4.100.5.5170.410.250.00.000	79.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145006454	68493	1401292	Ink Cartridge	4.100.5.5150.410.230.00.026		39.00
				<b>Check No. 287267</b>		118.00
145007026	68552	1401408	toner	4.100.5.6110.410.220.00.000		39.00
145007024	68558	1401417	Printer Cartridge	4.100.5.5120.410.230.00.000		95.98
145007027	68563	1401409	Toner Cartridges	4.100.5.5120.410.235.00.000		117.00
145006689	68489	1401298	Ink	4.100.5.5120.410.439.00.000		216.35
145006688	68471	1401165	cartridges	4.100.5.5120.410.463.00.000		364.00
145006687	68469	1401342	toners,fax toner/cartridges	4.100.5.5120.410.463.00.000		117.00
145007023	68548	1401377	ink cartridge	4.100.5.5150.410.215.00.019		74.99
145007022	68556	1401405	ink cartridge re ink	4.100.5.5150.410.215.00.027		99.00
145007025	68586	1401380	TONER	4.257.5.5210.410.000.00.000		666.00
				<b>Check No. 287395</b>		1,789.32
145007505	68619	1401424	CARTRIDGE FOR ROOM 9	4.100.5.5120.410.423.00.000		169.00
145007170	68487	1401397	Cartridges for Canon Printer 7660	4.100.5.5120.410.463.00.000		327.00
145007166	68596	1401441	HP 4000N Print Cartridge	4.100.5.5120.410.475.00.000		158.00
145007506	68636	1401500	ink cartridges	4.100.5.5150.410.215.00.000		93.00
145007090	68557	1401401	ink cartridges	4.100.5.5150.410.215.00.016		154.97
145007507	68637	1401470	ink cartridges	4.100.5.5150.410.215.00.019		113.99
145007161	68214	1400981	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		37.99
				<b>Check No. 287589</b>		1,053.95
145007861	68672	1401476	Toner	4.100.5.5120.410.235.00.000		69.99
145007872	68525	1401346	Plotter parts	4.100.5.6230.410.106.00.000		199.94
145007959	67777	1400351	toner cartridges	4.100.5.5170.410.250.00.000		78.00
145007868	68125	1400842	Service and Part for Printer	4.100.5.5120.410.439.00.000		50.00
145007963	68620	1401499	Supplies	4.100.5.5150.410.210.00.017		293.00
145007962	68186	1400943	Supplies	4.100.5.5150.410.210.00.019		39.00

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145007961	68016	1400678	core charge ink cartridge	4.100.5.5150.410.215.00.000		102.00
145007923	68706		SERVICE & SUPPLIES	4.100.5.5150.410.215.00.015		148.99
145007865	67972	1400560	ink cartridges	4.100.5.5150.410.215.00.015		249.00
145007862	68673	1401536	ink cartridges	4.100.5.5150.410.215.00.015		180.00
145008018	68772	1401564	ink cartridges	4.100.5.5150.410.215.00.015		117.00
145007960	67898	1400450	ink cartridges	4.100.5.5150.410.215.00.026		990.00
145007860	68692	1401582	Ink Cartridge	4.100.5.5150.410.230.00.009		37.99
145007869	68657	1401534	Print Cartridge	4.100.5.5150.410.230.00.026		39.00
145007859	68708	1401580	print cartridge refill	4.100.5.6110.410.230.00.000		39.00
145007866	67927	1400503	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145007864	68128	1400838	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		37.99
145007867	68189	1400864	INK CARTRIDGES	4.257.5.5210.410.000.00.000		47.97
145007964	68215	1400976	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145007873	68276	1401048	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		37.99
145007965	68405	1401217	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145007863	68693	1401353	INK CARTRIDGES	4.257.5.5210.410.000.00.000		126.96
145007871	68554	1401372	NEW TONER	4.257.5.5210.410.000.00.000		54.00
145007870	68608	1401443	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145007857	68668	1401530	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00
145007858	68670	1401540	NEW TONER FOR LASERJET P1102W	4.257.5.5210.410.000.00.000		54.00
145008333	68764	1401579	INK CARTRIDGES	4.257.5.5210.410.000.00.000		60.00
<b>Check No. 287841</b>						3,246.82
VENDOR TOTAL						6,208.09
MSR WEST, INC. - 12706						
145007120	0103834-IN	1401268	CALIBRATION OF AUDIOMETERS	4.257.5.5210.410.000.00.000		835.00
<b>Check No. 287590</b>						835.00



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					VENDOR TOTAL	835.00
NANCY CORGIAT - 12283	145006710	11/7/13		REIMB BEAR BOOKS	4.271.5.5120.396.108.00.000	1,184.86
					<b>Check No. 287397</b>	1,184.86
					VENDOR TOTAL	1,184.86
NAPA AUTO PARTS - 1343	145007074	717623		4854M #25 BWIPER BLADES	4.100.5.6640.428.530.00.000	15.67
					<b>Check No. 287398</b>	15.67
					VENDOR TOTAL	15.67
NASCO MODESTO - 1237	145007874	876988	1401320	Scratch Art Paper	4.100.5.5150.410.235.00.015	35.04
					<b>Check No. 287842</b>	35.04
					VENDOR TOTAL	35.04
NATIONAL COATINGS & SUPPLIES, INC. - 20396	145006961	7330078		4388M PHS UNDERCOAT/PRIMER	4.420.5.6640.325.000.00.000	68.52
					<b>Check No. 287399</b>	68.52
					VENDOR TOTAL	68.52
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887	145006691	2307961-1	1401082	Math PD Books	4.251.5.6210.396.000.00.000	113.12
					<b>Check No. 287400</b>	113.12
					VENDOR TOTAL	113.12
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887	145006690	6584-1	1401110	NCTM Registration for Kris Wilkinson	4.271.5.5120.396.108.00.000	260.00
					<b>Check No. 287401</b>	260.00
					VENDOR TOTAL	260.00

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NCS PEARSON, INC. - 15573						
145007122	4180033	1401251	BAYLEY-III FORMS	4.257.5.5210.410.000.00.000		212.00
145007121	4181535	1401252	SCORING TEMPLATES	4.257.5.5210.410.000.00.000		55.00
145007123	4186621	1401306	WISC-IV FORMS	4.257.5.5210.410.000.00.000		899.85
				<b>Check No. 287592</b>		1,166.85
145007717	4022919816	1401308	MATH NAVIGATOR MATERIALS	4.257.5.5210.410.000.00.000		390.00
				<b>Check No. 287679</b>		390.00
				VENDOR TOTAL		1,556.85
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
145006312	055		SUB NURSING SVC 10/21-10/25/13	4.257.5.5210.310.000.00.000		473.00
				<b>Check No. 287269</b>		473.00
145007017	066		SUB NURSING SVCS 11/8/13	4.257.5.5210.310.000.00.000		275.00
				<b>Check No. 287402</b>		275.00
145007185	060		SUB NURSING SERV 10/28-11/1/13	4.257.5.5210.310.000.00.000		767.25
145007629	071		SUB NURSING SVC 11/13/13	4.257.5.5210.310.000.00.000		275.00
				<b>Check No. 287593</b>		1,042.25
145008011	077		SUB NURSING SVC 11/18 & 11/20	4.257.5.5210.310.000.00.000		440.00
				<b>Check No. 287843</b>		440.00
				VENDOR TOTAL		2,230.25
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
145006502	1520		PT SERVICES 10/1-10/31/13	4.257.5.6160.310.000.00.000		9,670.00
145006559	9/30-10/31/13		MILEAGE LOG	4.257.5.6160.381.000.00.000		122.80
145006561	8/22-9/27/13		MILEAGE LOG	4.257.5.6160.381.000.00.000		93.70
				<b>Check No. 287270</b>		9,886.50
145008012	1523		PT SVCS 11/1-11/30/13	4.257.5.6160.310.000.00.000		7,317.50
				<b>Check No. 287844</b>		7,317.50

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VENDOR TOTAL						17,204.00
NEW HORIZON HIGH SCHOOL - 14328	145006419	11/1/13		NH STUDENT FEES	4.251.5.5120.415.000.00.000	24.00
					<b>Check No. 287271</b>	24.00
VENDOR TOTAL						24.00
NGSS, INC. - 18982	145006547	5501		4390M SIKAFLEX CAULK	4.420.5.6640.325.000.00.000	295.35
					<b>Check No. 287272</b>	295.35
VENDOR TOTAL						295.35
NORTH MAIN RADIATOR - 9450	145007798	33896		24083T FLUSH/TEST HEATER CORE	4.100.5.6810.325.510.00.000	65.00
					<b>Check No. 287680</b>	65.00
VENDOR TOTAL						65.00
OLD TOWN EMBROIDERY CO., INC - 14304	145007547	11591		5318M WINTER COAT	4.100.5.6610.418.530.00.000	125.00
	145008049	11613		5338M SWEAT SHIRT	4.100.5.6610.418.530.00.000	78.00
					<b>Check No. 287845</b>	78.00
VENDOR TOTAL						203.00
ONE WORKS INC. - 20892	145006503	11/4/13		OT SERVICES 9/30-11/1/13	4.257.5.6160.310.000.00.000	19,700.00
	145007742	9/30-11/8/13		MILEAGE	4.257.5.6160.381.000.00.000	141.10
					<b>Check No. 287681</b>	141.10
VENDOR TOTAL						19,841.10

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ORIENTAL TRADING COMPANY, INC - 4706							
		145007715	660287853-01	1401376	Supplies	4.273.5.6210.410.843.00.000	54.28
		145007715	660287853-01	1401376	Supplies	4.273.5.6210.410.841.00.000	54.29
		145007715	660287853-01	1401376	Supplies	4.273.5.6210.410.842.00.000	55.93
						<b>Check No. 287682</b>	164.50
		145007875	660434869-01	1401437	Christmas Art supplies	4.100.5.5120.410.439.00.000	31.70
						<b>Check No. 287847</b>	31.70
						VENDOR TOTAL	<u>196.20</u>
OUTER LIMITS FUN ZONE - 4127							
		145006452	11/3/13	1401373	drawing for student awards	4.100.5.6410.410.463.00.000	250.00
						<b>Check No. 287276</b>	250.00
						VENDOR TOTAL	<u>250.00</u>
PAMELA LAWSON - 12737							
		145006446	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000	10.59
						<b>Check No. 287277</b>	10.59
						VENDOR TOTAL	<u>10.59</u>
PAMELA SANFORD - 10209							
		145007591	11/19-20/13		REIMB - ASD CONFERENCE EXPENSES	4.257.5.6210.396.000.00.000	214.75
						<b>Check No. 287618</b>	214.75
		145008084	11/4-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	38.40
						<b>Check No. 287864</b>	38.40
						VENDOR TOTAL	<u>253.15</u>
PARTNER STEEL CO., INC. - 1420							
		145007914	35844		24090T 14GA STEEL	4.100.5.6810.428.510.00.850	13.29
						<b>Check No. 287849</b>	13.29
						VENDOR TOTAL	<u>13.29</u>

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<hr/>						
PATRICIA TIEDE - 5442	145008094	11/11-11/14/13		PLC CONFERENCE	4.271.5.5120.396.108.00.000	80.35
					<b>Check No. 287880</b>	80.35
					VENDOR TOTAL	<u>80.35</u>
PATRICK ANDERSON - 3256	145007005	11/12/13		MILEAGE LOG	4.100.5.5120.382.107.00.406	5.80
					<b>Check No. 287325</b>	5.80
					VENDOR TOTAL	<u>5.80</u>
PATRICK VEREECKEN - 718	145007010	8/13-10/30/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	65.80
					<b>Check No. 287433</b>	65.80
					VENDOR TOTAL	<u>65.80</u>
PATTI MORTENSEN - 6828	145007067	10/31-11/3/13		REIMB - ASCD CONFERENCE	4.100.5.6210.396.108.00.411	163.85
	145007013	11/12/13		REIMB LOGITECH KEYBOARD CVR	4.100.5.5120.410.114.00.000	99.95
	145007599	11/14-15/13		REIMB - WATERFORD EXECUTIVE BRIEFING EXPENSES	4.271.5.5120.396.108.00.000	263.80
					<b>Check No. 287588</b>	213.90
					VENDOR TOTAL	<u>477.70</u>
PAUL BISHOP - 20957	145006447	11/5/13		MEAL REIMB	4.100.5.6840.382.510.00.000	11.64
					<b>Check No. 287278</b>	11.64
					VENDOR TOTAL	<u>11.64</u>
PAUL CHASE - 5761	145007721	11/11-11/14/13		SOLUTIONS TREE CONF	4.271.5.5120.396.108.00.000	98.35
					<b>Check No. 287653</b>	98.35

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VENDOR TOTAL						98.35
PAULA MILLER - 6095	145007602	10/3-11/8/13		MILEAGE	4.100.5.5120.381.114.00.000	39.90
<b>Check No. 287586</b>						39.90
VENDOR TOTAL						39.90
PERKINS FAMILY RESTAURANTS - 4087	145007163	5638	1401294	Advisory Board meeting	4.243.5.5190.410.205.00.097	58.65
	145007163	5638	1401294	Advisory Board meeting	4.243.5.5190.410.210.00.097	58.65
	145007163	5638	1401294	Advisory Board meeting	4.243.5.5190.410.250.00.097	58.65
<b>Check No. 287598</b>						175.95
VENDOR TOTAL						175.95
PERMA-BOUND BOOKS - 1117	145007876	1556060-00	1401315	BOOKS	4.100.5.6220.430.455.00.000	972.92
<b>Check No. 287850</b>						972.92
VENDOR TOTAL						972.92
PHYSICIANS IMMEDIATE CARE CENTER - 4907	145007298	1702481		DOT EXAMS/TESTS	4.100.5.6810.295.510.00.000	485.00
<b>Check No. 287599</b>						485.00
VENDOR TOTAL						485.00
PIECES OF LEARNING - 14445	145007124	91536	1401240	Resource Book	4.271.5.5120.396.108.00.000	57.90
<b>Check No. 287600</b>						57.90
VENDOR TOTAL						57.90
PINE BOWL - 1159	145006706	11/5/13		BOWLING FOR SUPER DADS	4.274.5.7200.410.000.00.000	192.46

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145006706	11/5/13		BOWLING FOR SUPER DADS	4.278.5.7200.410.000.00.000	19.04
<b>Check No. 287406</b>					211.50
VENDOR TOTAL					211.50
PIPECO INC - 13778					
145008132	26908		5608M HOSE FITTINGS/VALVES	4.100.5.6640.471.530.00.000	15.23
145007915	26808		5487M FMS PVC	4.420.5.6640.520.000.00.000	117.70
145008133	26863		5602M CHS ESTATE WALL	4.420.5.6640.540.122.00.000	603.29
145008134	26927		5602M CHS CREDIT ESTATE WALL	4.420.5.6640.540.122.00.000	-234.00
145008135	26901		5607M CHS XL CAP/ADHESIVE	4.420.5.6640.540.122.00.000	594.76
145008136	26926		5607M CHS CREDIT XL CAP	4.420.5.6640.540.122.00.000	-547.20
<b>Check No. 287851</b>					549.78
VENDOR TOTAL					549.78
PIZZA HUT - 6402					
145007088	10/22/13	1401218	Food for Policy Council training	4.274.5.6210.390.000.00.000	64.15
145007088	10/22/13	1401218	Food for Policy Council training	4.278.5.6210.390.000.00.000	6.34
<b>Check No. 287594</b>					70.49
VENDOR TOTAL					70.49
PLANNED BENEFIT SYSTEMS, INC. - 19488					
145007160	11/18/13		SEPTEMBER 2013 MONTHLY MINIMUM	4.100.5.6320.297.105.00.000	120.00
<b>Check No. 287638</b>					120.00
VENDOR TOTAL					120.00
PLATT ELECTRIC SUPPLY INC. - 1179					
145007215	B085391		4571M 6" ELECTRICIAN LEVEL	4.420.5.6640.550.530.00.000	36.58
<b>Check No. 287602</b>					36.58
145007916	B132162		4673M MOTION SNESORS	4.100.5.6640.471.530.00.000	127.48
145008031	B169949		4575M FMS LED SCREW IN BULBS	4.100.5.6640.471.530.00.000	56.00

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145008137	B212405		4680M SHOP LIGHTS	4.100.5.6640.471.530.00.000	66.81
145008032	B158064		5012M IMPACT KIT	4.420.5.6640.550.530.00.000	135.00
<b>Check No. 287852</b>					385.29
VENDOR TOTAL					421.87
PLUMBMASTER - 1178					
145006169	IN-00946102		4921M PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	1,409.08
<b>Check No. 287279</b>					1,409.08
145008033	IN-00959467		5340M PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	329.91
145008034	MC-0082235		3369M CREDIT HOSE	4.100.5.6640.471.530.00.000	-52.00
<b>Check No. 287853</b>					277.91
VENDOR TOTAL					1,686.99
POCATELLO COMMUNITY CARE - 20975					
145007734	11/21/13		TB TEST BLAUER 9/23/13	4.278.5.6110.317.000.00.000	20.00
<b>Check No. 287683</b>					20.00
VENDOR TOTAL					20.00
POCATELLO COMMUNITY CHARTER SCHOOL - 15066					
145007014	11/4/13		TITLE I TEACHER SUPPLIES OCT	4.251.5.7200.383.000.00.000	73.48
145007044	11/4/13-1		TITLE I TEACHER SALARY	4.251.5.5120.310.690.00.000	4,824.61
<b>Check No. 287407</b>					4,898.09
145007176	11/8/13		OCT 2013 SP ED SALARIES	4.257.5.5210.182.690.00.000	7,544.18
<b>Check No. 287603</b>					7,544.18
VENDOR TOTAL					12,442.27
POCATELLO FAMILY DENTISTRY - 16474					
145007564	10/10/13		ORAL EVAL/BITEWING	4.251.5.5120.415.000.00.000	64.00
<b>Check No. 287604</b>					64.00
VENDOR TOTAL					64.00



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<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
145006393	492824-0		OFFICE SUPPLIES/PENS	4.100.5.6810.420.510.00.000	36.07
				<b>Check No. 287280</b>	36.07
145008138	496598-0		4799M BINDERS	4.100.5.6640.410.530.00.000	44.97
145007877	495756-0	1401570	FILE FOLDERS	4.257.5.5210.410.000.00.000	69.38
				<b>Check No. 287854</b>	114.35
				VENDOR TOTAL	<u>150.42</u>
<b>POSITIVE PROMOTIONS, INC. - 12057</b>					
145007126	04866788	1401209	Counselor Incentives	4.100.5.5120.410.459.00.000	67.50
				<b>Check No. 287606</b>	67.50
				VENDOR TOTAL	<u>67.50</u>
<b>POWER &amp; LIGHT MARKETING AND MEDIA PRODUCTION - 20955</b>					
145006388	102413-189		VIDEO PROD MAKING IT POSSIBLE	4.100.5.6320.310.121.00.000	1,400.00
				<b>Check No. 287281</b>	1,400.00
				VENDOR TOTAL	<u>1,400.00</u>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
145006396	47676380		22830T TIP	4.100.5.6810.428.510.00.000	119.14
				<b>Check No. 287282</b>	119.14
145008035	47786117		5482M SHOP WELDING SUPPLIES	4.100.5.6640.471.530.00.000	193.08
				<b>Check No. 287856</b>	193.08
				VENDOR TOTAL	<u>312.22</u>
<b>PRECISION AUTOMOTIVE MACHINE - 1300</b>					
145007305	40385		24076T TURN BRAKE DRUM	4.100.5.6810.325.510.00.000	100.00
				<b>Check No. 287607</b>	100.00
				VENDOR TOTAL	<u>100.00</u>

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PRECISION GLASS & ALUMINUM, INC. - 1301		145007974	0062748-IN		24096T DOOR PANELS	4.100.5.6840.550.510.00.000	145.00
						<b>Check No. 287857</b>	145.00
						VENDOR TOTAL	<u>145.00</u>
PREMIER COLLISION - 17030		145006707	4624		98 GMC REPAIRS	4.100.5.6640.325.530.00.000	508.40
						<b>Check No. 287408</b>	508.40
						VENDOR TOTAL	<u>508.40</u>
PRESIDENT'S CHALLENGE - 6612		145007169	10/2/13	1400890	presidential fitness awards	4.100.5.5120.410.463.00.000	59.50
						<b>Check No. 287608</b>	59.50
						VENDOR TOTAL	<u>59.50</u>
PRO RENTALS & SALES, INC. - 15622		145006881	439597-POC		4564M BOOMLIFT	4.100.5.6640.471.530.00.000	192.78
		145006962	441236-POC		5106M SY LIFT FOR SOFFIT REP	4.100.5.6640.471.530.00.000	117.30
						<b>Check No. 287409</b>	310.08
						VENDOR TOTAL	<u>310.08</u>
PRO-ED INC. - 1313		145006705	2156240	1401152	Supporting Children books	4.251.5.6210.396.000.00.000	49.50
						<b>Check No. 287410</b>	49.50
		145007621	BO207389	1400241	CURRICULUM	4.257.5.5210.410.000.00.000	87.95
		145007125	2157578	1401192	JOB RELATED SOCIAL SKILLS	4.257.5.5210.410.000.00.000	76.95
						<b>Check No. 287609</b>	164.90
						VENDOR TOTAL	<u>214.40</u>
PROFESSIONAL SYSTEMS TECHNOLOGY, INC. - 17815		145007917	12032		5342M CHS REP 2 SMOKE DET/HEAT	4.420.5.6640.325.000.00.000	591.22

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145008139	12110		5570M DUST TOOL	4.420.5.6640.325.000.00.000	55.25
<b>Check No. 287858</b>					646.47
VENDOR TOTAL					646.47
PROVANTAGE - 13889					
145007716	6882311	1401366	COVERS FOR IPADS	4.100.5.5120.550.423.00.000	82.39
<b>Check No. 287684</b>					82.39
VENDOR TOTAL					82.39
PSI ENVIRONMENTAL SERVICES INC. - 15301					
145006238	22088181		TYHEE SERVICE 10/1-10/31/13	4.100.5.6610.336.463.00.000	621.24
<b>Check No. 287283</b>					621.24
145008097	22118996		TYHEE 12/1-12/30/13	4.100.5.6610.336.463.00.000	621.24
<b>Check No. 287859</b>					621.24
VENDOR TOTAL					1,242.48
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315					
145006148	607883-1	1401080	EDDT MANUAL	4.257.5.5210.410.000.00.000	66.00
<b>Check No. 287284</b>					66.00
VENDOR TOTAL					66.00
QUALITY OVERHEAD DOORS - 15495					
145007499	32262	1400010	Bid Award - Entry Doors	4.420.5.6640.540.114.00.000	3,600.50
<b>Check No. 287610</b>					3,600.50
VENDOR TOTAL					3,600.50
QUIA CORPORATION - 3437					
145006451	S249814	1401354	Quia Renewal	4.100.5.5170.410.250.00.000	546.00
<b>Check No. 287239</b>					546.00
VENDOR TOTAL					546.00

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RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189		145006963	354095		24070T CAMERA	4.100.5.6810.325.510.00.000	246.91
						<b>Check No. 287411</b>	246.91
						VENDOR TOTAL	<u>246.91</u>
RADIOSHACK CORPORATION - 1070		145007952	017454		5497M BUTANE/SOLDER	4.420.5.6650.550.530.00.000	42.97
						<b>Check No. 287860</b>	42.97
						VENDOR TOTAL	<u>42.97</u>
RANDALL FOWLER - 9011		145007585	11/21/13		REIMB - APPLES	4.273.5.6210.410.843.00.000	9.18
						<b>Check No. 287552</b>	9.18
						VENDOR TOTAL	<u>9.18</u>
REBECCA DECOU - 10518		145007595	10/7-30/13		MILEAGE	4.257.5.6160.381.000.00.000	9.75
		145008079	11/1-11/22/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	11.40
						<b>Check No. 287540</b>	9.75
						<b>Check No. 287781</b>	11.40
						VENDOR TOTAL	<u>21.15</u>
REGENCE BLUESHIELD OF IDAHO - 6263		145007724	11/25/13		NOVEMBER 2013 BILLING	4.100.5.5210.240.124.05.000	245.05
		145007724	11/25/13		NOVEMBER 2013 BILLING	4.100.5.6610.240.530.05.000	245.05
						<b>Check No. 287685</b>	490.10
						VENDOR TOTAL	<u>490.10</u>
RELIABLE OFFICE SUPPLIES - 2041		145006124	DY266802	1401129	Office Supplies	4.100.5.5120.410.225.00.000	51.46
		145006125	DY266800	1401129	Office Supplies	4.100.5.5120.410.225.00.000	319.82

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145006126		DYX08100		1400930	School Supplies	4.100.5.5150.410.225.00.000	111.09
145007092		DYY51801		1401092	Elite Screens M100UWV1 Projector Screens	4.420.5.5150.550.225.00.000	482.37
						<b>Check No. 287285</b>	361.45
						<b>Check No. 287611</b>	361.45
						VENDOR TOTAL	<u>843.82</u>
RENEE BUNDERSON - 10511							
145007004		10/3-10/31/13			MILEAGE LOG	4.100.5.5120.381.114.00.000	25.89
						<b>Check No. 287335</b>	25.89
						VENDOR TOTAL	<u>25.89</u>
RHONDA NAFTZ - 6878							
145007586		10/23-25/13			REIMB - PTS STATE PROGRAM MEETING EXP	4.263.5.5190.382.000.00.094	307.58
						<b>Check No. 287591</b>	307.58
						VENDOR TOTAL	<u>307.58</u>
RIDLEYS FAMILY MARKETS - 14480							
145007087		9/6/13		1400433	Hot dogs	4.251.5.7200.383.000.00.000	107.88
						<b>Check No. 287613</b>	107.88
						VENDOR TOTAL	<u>107.88</u>
RIVERSIDE PUBLISHING - 2065							
145006702		949999432		1401131	WJ III FORMS	4.257.5.5210.410.000.00.000	640.75
						<b>Check No. 287369</b>	640.75
145007114		950016802		1401248	WJ III COGNITIVE FORMS	4.257.5.5210.410.000.00.000	654.50
						<b>Check No. 287562</b>	654.50
						VENDOR TOTAL	<u>1,295.25</u>
ROB OVERTON - 1642							
145007598		11/13/13			REIMB - BAT TESTING WORKSHOP EXPENSES	4.100.5.6640.396.530.00.000	65.94
						<b>Check No. 287597</b>	65.94

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VENDOR TOTAL						65.94
ROBERT DEVINE - 7811	145007587	11/11-14/13		REIMB - SOLUTIONS TREE PLC CONF EXPENSES	4.271.5.5120.396.108.00.000	126.46
<b>Check No. 287542</b>						126.46
VENDOR TOTAL						126.46
ROBERT DEVINE - 17845	145006573	11/6/13		REIMB ICS FAC MTG 10/30/13	4.271.5.5120.396.108.00.000	14.50
<b>Check No. 287286</b>						14.50
VENDOR TOTAL						14.50
ROBERTSON SUPPLY INC - 10825	145006964	3902005		5009M CHS ASB RING GASKET	4.100.5.6640.471.530.00.000	4.70
	145006965	3900986		4777M JE FAUCET BODY	4.100.5.6640.471.530.00.000	196.92
<b>Check No. 287412</b>						201.62
VENDOR TOTAL						201.62
ROBISON SUPPLY, INC. - 16008	145007548	78328		5551M GR CURB CAP	4.100.5.6640.471.530.00.000	50.00
<b>Check No. 287614</b>						50.00
VENDOR TOTAL						50.00
ROW-LOFF PRODUCTIONS - 3120	145007718	13003080	1401402	SUPPLIES	4.100.5.5150.410.210.00.006	200.00
<b>Check No. 287687</b>						200.00
VENDOR TOTAL						200.00
RSD/TOTAL CONTROL - 2037	145005860	24079025-00		4707M IH EXHAUST FANS	4.100.5.6640.471.530.00.000	18.80
	145005861	24079044-00		4709M HI TEMP SILICONE	4.100.5.6640.471.530.00.000	15.60

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145006168	24079181-00		5003M BELTS	4.100.5.6640.471.530.00.000	29.52
				<b>Check No. 287287</b>	63.92
145006884	24079322-00		5005M WA VALVE ACTUATOR	4.100.5.6640.471.530.00.000	237.90
145006966	24079307-00		5004M IGNITION MODULE	4.100.5.6640.471.530.00.000	263.85
145006967	24079307-01		5004M PLEATED FILTER	4.100.5.6640.471.530.00.000	37.38
145006968	24079258-00		4712M PHS BLOWER MOTOR	4.100.5.6640.471.530.00.000	85.25
145006969	24079409-00		3869M CHS HOT SURFACE IGNITOR	4.100.5.6640.471.530.00.000	53.42
145006970	24079459-00		4714M PHS BELT	4.100.5.6640.471.530.00.000	13.18
145006971	24079331-00		5006M CHS HOT SURFACE IGNITOR	4.100.5.6640.471.530.00.000	342.64
				<b>Check No. 287414</b>	1,033.62
145007216	24079492-00		5008M SY COMPRESSOR	4.100.5.6640.471.530.00.000	173.00
145007217	24079562-00		5010M CYLINDER	4.100.5.6640.471.530.00.000	112.63
145007218	24079524-00		4715M BELTS	4.100.5.6640.471.530.00.000	16.14
				<b>Check No. 287615</b>	301.77
145007918	24079793-00		5015M SHOP UNIV MODULES	4.100.5.6640.471.530.00.000	490.02
145007919	24079731-00		5013M CH THERMSTAT	4.100.5.6640.471.530.00.000	83.54
145007920	24078981-00		4928M HVAC/MOTOR	4.100.5.6640.471.530.00.000	295.43
145008036	24079829-00		5016M SY MOTOR	4.100.5.6640.471.530.00.000	189.80
145008037	24079898-00		5018M LI BELT	4.100.5.6640.471.530.00.000	36.54
145008140	24079897-00		4719M BELTS	4.100.5.6640.471.530.00.000	60.20
				<b>Check No. 287863</b>	1,155.53
				VENDOR TOTAL	2,554.84
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
145006972	224-276570		22973T HOSE	4.100.5.6810.428.510.00.850	34.28
145006973	224-276412		22973T RUBRAIL/FADEOUT	4.100.5.6810.428.510.00.850	182.35
145006974	224-276314		22981T KIT CREDIT	4.100.5.6810.428.510.00.850	-457.54

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145006975	224-276315		22981T KIT CREDIT	4.100.5.6810.428.510.00.850	-199.50
145006976	224-276461		22981T SCAN BUS ENGINE	4.100.5.6810.428.510.00.850	117.00
145006977	224-275473		22981T ROTOR	4.100.5.6810.428.510.00.850	406.96
145006978	224-275329		22981T HEAD	4.100.5.6810.428.510.00.850	461.69
145006979	224-275261		22981T CONTROL	4.100.5.6810.428.510.00.850	108.24
145006980	224-275797		22981T KIT & CORE	4.100.5.6810.428.510.00.850	1,954.28
145006986	224-276127		22967T KIT CREDITS	4.100.5.6810.428.510.00.850	-1,938.94
145006987	224-275842		22967T INJECTOR/CORE/HARNESS CREDITS	4.100.5.6810.428.510.00.850	-2,923.05
145006988	224-275928		22833T KITS	4.100.5.6810.428.510.00.850	466.50
145006989	224-277492		22859T LIGHT	4.100.5.6810.428.510.00.850	242.20
145006990	224-277882		22875T SWITCHES	4.100.5.6810.428.510.00.850	119.03
145006991	224-277763		22875T CONNECTORS	4.100.5.6810.428.510.00.850	44.14
145006992	224-278107		22793T THERM	4.100.5.6810.428.510.00.850	55.27
145006993	224-278030		22793T SWITCH	4.100.5.6810.428.510.00.850	237.36
145006994	224-278763		22815T GASKET/RING/KIT	4.100.5.6810.428.510.00.850	67.18
145006995	224-279178		24056T MOTOR	4.100.5.6810.428.510.00.850	78.20
145006996	224-279301		24072T LIGHT	4.100.5.6810.428.510.00.850	259.08
145006997	224-279323		24072T SHEET/BOX	4.100.5.6810.428.510.00.850	880.50
145006998	224-279324		24072T LIGHT	4.100.5.6810.428.510.00.850	265.76
145006999	224-249330		24072T COWL/TRIN	4.100.5.6810.428.510.00.850	457.60
145007000	224-279403		24072T CAP	4.100.5.6810.428.510.00.850	109.44
<b>Check No. 287415</b>					1,028.03
VENDOR TOTAL					1,028.03
SALEM PRESS - 6690					
145007231	124253	1401118	MATH DATABASE	4.100.5.6220.430.205.00.000	630.00
<b>Check No. 287616</b>					630.00



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VENDOR TOTAL					630.00
SALT LAKE EXPRESS - 19900					
145006587	11011A		28558 HHS TO BEAK LAKE 10/19/13	4.100.5.5310.385.122.00.000	564.45
145006588	11013A		28383 PHS XC TO TWIN FALLS 10/2/13	4.100.5.5310.385.122.00.000	637.50
145006589	11016A		28310 CHS BS 10/5/13	4.100.5.5310.385.122.00.000	619.65
145006590	11017A		28265 HHS TO TWIN FALLS 10/8/13	4.100.5.5310.385.122.00.000	622.75
145006591	11022A		28386 PHS BAND TO KAYSVILLE 10/15/13	4.100.5.5310.385.122.00.000	757.90
145006592	11080A		28304 CHS XC TO TWIN FALLS 10/2/13	4.100.5.5310.385.122.00.000	662.50
145006593	11084A		28619 HHS CX TO TWIN FALLS 10/2/13	4.100.5.5310.385.122.00.000	643.95
145006594	11091A		28174 PHS SB TO PRESTON 10/3/13	4.100.5.5310.385.122.00.000	500.00
145006595	11092A		28262 HHS SB TO IDAHO FALLS 10/1/13	4.100.5.5310.385.122.00.000	550.00
145006596	11108A		28175 PHS SB TO REXBURG 10/8/13	4.100.5.5310.385.122.00.000	450.00
145006597	11109A		28240 HHS VN TO REXBURG 10/10/13	4.100.5.5310.385.122.00.000	500.00
145006598	11111A		28305 CHS XC TO REXBURG 10/11/13	4.100.5.5310.385.122.00.000	550.00
145006599	11112A		28384 PHS XC TO REXBURG 10/11/13	4.100.5.5310.385.122.00.000	500.00
145006600	11113A		28142 PHS VB TO BLACKFOOT 10/8/13	4.100.5.5310.385.122.00.000	500.00
145006601	11114A		28239 HHS VB TO IDAHO FALLS 10/8/13	4.100.5.5310.385.122.00.000	500.00
145006602	11115A		28318 CHS SG TO BLACKFOOT 10/8/13	4.100.5.5310.385.122.00.000	500.00
145006603	11116A		28143 PHS VB TO BONNEVILLE 10/10/13	4.100.5.5310.385.122.00.000	500.00
145006604	11118A		28311 CHS TO IDAHO FALLS 10/10/13	4.100.5.5310.385.122.00.000	500.00
145006605	11020A		28290 CHS FB TO JEROME 10/11/13	4.100.5.5310.385.122.00.000	1,456.00
145006606	11139A		28272 HHS FB TO IDAHO FALLS 10/11/13	4.100.5.5310.385.122.00.000	1,000.00
145006607	11145A		28292 CHS FB TO IDAHO FALLS 10/16/13	4.100.5.5310.385.122.00.000	550.00
145006608	11146A		28297 CHS FFB TO IDAHO FALLS 10/16/13	4.100.5.5310.385.122.00.000	550.00
145006609	11147A		28156 PHS FFB TO PRESTON 10/17/13	4.100.5.5310.385.122.00.000	550.00
145006610	11148A		28163 PHS FFB TO PRESTON	4.100.5.5310.385.122.00.000	550.00

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145006611	11150A		28312 CHS SB TO IDAHO FALLS 10/15/13	4.100.5.5310.385.122.00.000		500.00
145006612	11154A		28313 CHS SBD TO IDAHO FALLS 10/17/13	4.100.5.5310.385.122.00.000		500.00
145006613	11161A		28780 HHS VB TO IDAHO FALLS 10/22/13	4.100.5.5310.385.122.00.000		500.00
145006614	11164A		28226 CHS VB TO RIGBY 10/25/13	4.100.5.5310.385.122.00.000		500.00
145006615	11177A		PHS VB TO RIGBY 10/25/13	4.100.5.5310.385.122.00.000		500.00
145006616	11184A		28744 HHS SB TO IDAHO FALLS 10/17/13	4.100.5.5310.385.122.00.000		450.00
145006660	11012A		28560 HHS STATE SOCCER TO BOISE 10/23-26/13	4.100.5.5310.385.122.00.000		1,856.10
145006661	11117A		28153 PHS FB TO IDAHO FALLS 10/10/13	4.100.5.5310.385.122.00.000		1,100.00
145006662	11019A		28225 CHS VB TO BINGHAM, UT 10/11-12-SEC PORTION	4.100.5.5310.385.122.00.000		588.00
145006662	11019A		28225 CHS VB TO BINGHAM, UT 10/11-12-CHS PORTION	4.100.5.5310.385.122.00.000		412.00
145006663	11021A		28507 HHS DEBATE TO SLC 10/11-12-SEC PORTION	4.100.5.5310.385.122.00.000		936.00
145006663	11021A		28507 HHS DEBATE TO SLC 10/11-12-HHS PORTION	4.100.5.5310.385.122.00.000		164.00
145006664	11023A		28446 CHS BAND TO KAYSVILLE 10/15/13	4.100.5.5310.385.122.00.000		1,499.90
145006665	11024A		28475 HHS BAND TO KAYSVILLE 10/15/13	4.100.5.5310.385.122.00.000		2,385.00
145006666	11025A		28314 CHS TO BOISE 10/23/13	4.100.5.5310.385.122.00.000		1,808.70
145006667	11031A		28321 CHS GIRLS STATE SOCCER TO BOISE 10/23-26	4.100.5.5310.385.122.00.000		1,713.90
145006668	11035A		28476 HHS BAND TO PLEASANT GROVE 10/26/13	4.100.5.5310.385.122.00.000		3,158.55
145006669	11039A		28387 PHS BAND TO ST GEORGE 10/31-11/2-SEC PORTION	4.100.5.5310.385.122.00.000		936.00
145006669	11039A		28387 PHS BAND TO ST GEORGE 10/31-11/2-PHS PORTION	4.100.5.5310.385.122.00.000		1,971.60
145006670	11165A		28291 CHS VFB TO PRESTON 10/25/13	4.100.5.5310.385.122.00.000		1,000.00
				<b>Check No. 287416</b>		37,194.45
145007159	11036A		#28229 CHS STATE VB TO POST FALLS 10/30-11/3/13	4.100.5.5310.385.122.00.000		4,103.85
				<b>Check No. 287617</b>		4,103.85

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<b>VENDOR TOTAL</b>						41,298.30
SANDRA THOEN - 9847						
	145006617	9/6-10/31/13		MILEAGE	4.274.5.5110.381.000.00.000	34.80
	145007081			REIMB - HEALTH FAIR & SPACE ODYSSEY SUPPLIES	4.274.5.5110.410.000.00.000	129.29
	145007081			REIMB - HEALTH FAIR & SPACE ODYSSEY SUPPLIES	4.278.5.5110.410.000.00.000	12.79
<b>Check No. 287425</b>						176.88
<b>VENDOR TOTAL</b>						176.88
SCHOLASTIC BOOK CLUBS INC. - 6380						
	145007509	41180904	1401211	BOOKS	4.100.5.6220.430.419.00.000	38.00
	145007510	41180919	1401211	BOOKS	4.100.5.6220.430.419.00.000	27.00
	145007511	41180946	1401211	BOOKS	4.100.5.6220.430.419.00.000	22.00
	145007512	41180962	1401211	BOOKS	4.100.5.6220.430.419.00.000	26.00
	145007513	41180994	1401211	BOOKS	4.100.5.6220.430.419.00.000	25.00
	145007514	41181008	1401211	BOOKS	4.100.5.6220.430.419.00.000	20.00
	145007515	41181018	1401211	BOOKS	4.100.5.6220.430.419.00.000	25.00
	145007516	41181036	1401211	BOOKS	4.100.5.6220.430.419.00.000	25.00
	145007517	41181052	1401211	BOOKS	4.100.5.6220.430.419.00.000	25.00
	145007518	41181063	1401211	BOOKS	4.100.5.6220.430.419.00.000	25.00
	145007519	41181076	1401211	BOOKS	4.100.5.6220.430.419.00.000	19.00
	145007520	41181084	1401211	BOOKS	4.100.5.6220.430.419.00.000	15.00
	145007521	41181097	1401211	BOOKS	4.100.5.6220.430.419.00.000	8.00
	145007522	41181116	1401211	BOOKS	4.100.5.6220.430.419.00.000	9.00
<b>Check No. 287619</b>						309.00
	145006680	M5288508	1401223	Magazine Subscription	4.100.5.5150.440.108.00.000	123.75
<b>Check No. 287865</b>						123.75
<b>VENDOR TOTAL</b>						432.75

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SCHOLASTIC BOOK SERVICE - 659	145006177	7618892	1401140	Novels	4.100.5.5150.410.225.00.015	141.97
					<b>Check No. 287288</b>	141.97
					VENDOR TOTAL	<u>141.97</u>
SCHOLASTIC INC. - 660	145007155	7712213	1401362	FASTT Math Support	4.100.5.6230.361.106.00.000	4,550.00
					<b>Check No. 287620</b>	4,550.00
					VENDOR TOTAL	<u>4,550.00</u>
<hr/>						
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952	145007786			PREMIUM DIFFERENTIAL	4.251.5.6210.240.000.02.000	30.80
	145007782			PREMIUM DIFFERENTIAL	4.243.5.6210.240.151.01.000	35.00
	145007768			PREMIUM DIFFERENTIAL	4.100.5.6160.240.124.01.000	35.00
	145007792			PREMIUM DIFFERENTIAL	4.273.5.6210.240.843.09.000	11.66
	145007759			PREMIUM DIFFERENTIAL	4.100.5.5120.240.122.02.000	210.00
	145007757			PREMIUM DIFFERENTIAL	4.100.5.5120.240.114.02.000	1,260.00
	145007758			PREMIUM DIFFERENTIAL	4.100.5.5120.240.114.05.000	315.00
	145007780			PREMIUM DIFFERENTIAL	4.100.5.6670.240.010.05.000	35.00
	145007760			PREMIUM DIFFERENTIAL	4.100.5.5150.240.122.02.000	1,400.00
	145007761			PREMIUM DIFFERENTIAL	4.100.5.5170.240.122.02.000	105.00
	145007762			PREMIUM DIFFERENTIAL	4.100.5.5170.240.122.05.000	35.00
	145007763			PREMIUM DIFFERENTIAL	4.100.5.5210.240.124.02.000	350.00
	145007764			PREMIUM DIFFERENTIAL	4.100.5.5210.240.124.05.000	210.00
	145007765			PREMIUM DIFFERENTIAL	4.100.5.5240.240.108.02.000	35.00
	145007766			PREMIUM DIFFERENTIAL	4.100.5.6110.240.114.02.000	70.00
	145007767			PREMIUM DIFFERENTIAL	4.100.5.6110.240.114.05.000	11.67
	145007769			PREMIUM DIFFERENTIAL	4.100.5.6160.240.124.02.000	70.00

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	145007770			PREMIUM DIFFERENTIAL	4.100.5.6210.240.124.05.000	35.00
	145007771			PREMIUM DIFFERENTIAL	4.100.5.6220.240.114.05.000	35.00
	145007772			PREMIUM DIFFERENTIAL	4.100.5.6220.240.122.05.000	35.00
	145007773			PREMIUM DIFFERENTIAL	4.100.5.6230.240.106.05.000	175.00
	145007774			PREMIUM DIFFERENTIAL	4.100.5.6410.240.114.05.000	35.00
	145007775			PREMIUM DIFFERENTIAL	4.100.5.6410.240.122.01.000	105.00
	145007776			PREMIUM DIFFERENTIAL	4.100.5.6410.240.122.05.000	35.00
	145007777			PREMIUM DIFFERENTIAL	4.100.5.6610.240.530.05.000	297.50
	145007778			PREMIUM DIFFERENTIAL	4.100.5.6640.240.530.05.000	140.00
	145007779			PREMIUM DIFFERENTIAL	4.100.5.6650.240.530.05.000	105.00
	145007781			PREMIUM DIFFERENTIAL	4.100.5.6810.240.510.05.000	175.00
	145007783			PREMIUM DIFFERENTIAL	4.245.5.6230.240.106.05.000	35.00
	145007784			PREMIUM DIFFERENTIAL	4.251.5.5120.240.000.02.000	128.33
	145007785			PREMIUM DIFFERENTIAL	4.251.5.5120.240.000.05.000	70.00
	145007787			PREMIUM DIFFERENTIAL	4.257.5.5210.240.000.05.000	735.00
	145007788			PREMIUM DIFFERENTIAL	4.258.5.5220.240.000.05.000	35.00
	145007789			PREMIUM DIFFERENTIAL	4.271.5.5120.240.108.02.000	4.20
	145007790			PREMIUM DIFFERENTIAL	4.273.5.6210.240.841.09.000	11.68
	145007791			PREMIUM DIFFERENTIAL	4.273.5.6210.240.842.09.000	11.66
	145007793			PREMIUM DIFFERENTIAL	4.274.5.5110.240.000.02.000	140.00
	145007794			PREMIUM DIFFERENTIAL	4.274.5.5110.240.000.05.000	175.00
					<b>Check No. 287688</b>	6,737.50
					VENDOR TOTAL	6,737.50
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	145006621			OCTOBER PRINT BILLING	4.100.5.5120.410.230.00.000	49.50
	145006622			OCTOBER PRINT BILLING	4.100.5.5120.410.235.00.000	14.95

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145006639			OCTOBER PRINT BILLING	4.100.5.5150.410.220.00.000	47.11
145006646			OCTOBER PRINT BILLING	4.100.5.6210.416.423.00.410	162.50
145006647			OCTOBER PRINT BILLING	4.100.5.6210.416.435.00.410	47.19
145006648			OCTOBER PRINT BILLING	4.100.5.6210.416.463.00.410	26.22
145006644			OCTOBER PRINT BILLING	4.100.5.6210.416.220.00.410	41.95
145006645			OCTOBER PRINT BILLING	4.100.5.6210.416.230.00.410	244.65
145006620			OCTOBER PRINT BILLING	4.100.5.5120.410.114.00.000	16.05
145006623			OCTOBER PRINT BILLING	4.100.5.5120.410.415.00.000	255.03
145006624			OCTOBER PRINT BILLING	4.100.5.5120.410.419.00.000	3.14
145006625			OCTOBER PRINT BILLING	4.100.5.5120.410.423.00.000	358.22
145006626			OCTOBER PRINT BILLING	4.100.5.5120.410.427.00.000	16.05
145006627			OCTOBER PRINT BILLING	4.100.5.5120.410.431.00.000	7.00
145006628			OCTOBER PRINT BILLING	4.100.5.5120.410.435.00.000	172.82
145006629			OCTOBER PRINT BILLING	4.100.5.5120.410.439.00.000	25.27
145006630			OCTOBER PRINT BILLING	4.100.5.5120.410.443.00.000	957.50
145006631			OCTOBER PRINT BILLING	4.100.5.5120.410.455.00.000	405.21
145006632			OCTOBER PRINT BILLING	4.100.5.5120.410.459.00.000	20.90
145006633			OCTOBER PRINT BILLING	4.100.5.5120.410.463.00.000	391.97
145006634			OCTOBER PRINT BILLING	4.100.5.5120.410.467.00.000	26.50
145006635			OCTOBER PRINT BILLING	4.100.5.5120.410.475.00.000	609.88
145006636			OCTOBER PRINT BILLING	4.100.5.5150.410.122.00.000	540.84
145006637			OCTOBER PRINT BILLING	4.100.5.5150.410.205.00.000	57.75
145006638			OCTOBER PRINT BILLING	4.100.5.5150.410.215.00.000	48.00
145006640			OCTOBER PRINT BILLING	4.100.5.5150.410.230.00.000	115.50
145006641			OCTOBER PRINT BILLING	4.100.5.5150.410.235.00.015	266.29
145006642			OCTOBER PRINT BILLING	4.100.5.6110.410.205.00.000	6.75

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145006643			OCTOBER PRINT BILLING	4.100.5.6110.410.215.00.000	72.94
145006649			OCTOBER PRINT BILLING	4.100.5.6320.410.121.00.000	1.00
145006650			OCTOBER PRINT BILLING	4.100.5.6510.312.105.00.000	555.74
145006651			OCTOBER PRINT BILLING	4.100.5.6840.420.510.00.000	102.00
145006652			OCTOBER PRINT BILLING	4.251.5.5120.410.000.00.000	414.79
145006653			OCTOBER PRINT BILLING	4.251.5.6210.396.000.00.000	16.95
145006654			OCTOBER PRINT BILLING	4.251.5.7200.383.000.00.000	607.02
145006655			OCTOBER PRINT BILLING	4.257.5.5210.410.000.00.000	342.29
145006656			OCTOBER PRINT BILLING	4.258.5.5220.410.000.00.000	4.70
145006657			OCTOBER PRINT BILLING	4.274.5.5110.416.000.00.000	48.74
<b>Check No. 287417</b>					7,100.91
VENDOR TOTAL					7,100.91
SCHOOL SPECIALTY, INC. - 10733					
145006678	208111712743	1401327	Black stamp pads	4.100.1.1150.000.000.00.000	31.68
<b>Check No. 287418</b>					31.68
145007229	308101791134	1400646	Supplies for Art Mom & Dad - PTA	4.100.5.5120.410.435.00.000	928.53
145007230	208111726462	1400646	Supplies for Art Mom & Dad - PTA	4.100.5.5120.410.435.00.000	-29.91
145007153	208111730982	1401367	Chew Jewelry	4.100.5.5120.410.435.00.000	16.71
145007151	208111725654	1401184	Art Supplies	4.100.5.5120.410.459.00.000	471.20
<b>Check No. 287621</b>					1,386.53
145007827	608100014704		4929M - AMS CAFETERIA COLUMN PADS	4.420.5.6640.540.122.00.000	958.75
<b>Check No. 287866</b>					958.75
VENDOR TOTAL					2,376.96
SCIENCE RESEARCH ASSOCIATION - 912					
145006121	77194500001	1401170	NUMBER WORLDS WORKBOOKS	4.257.5.5210.410.000.00.000	195.77

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145006176	77286822001	1401250	CORRECTIVE MATH	4.257.5.5210.410.000.00.000	59.95
						<b>Check No. 287289</b>	<u>255.72</u>
						VENDOR TOTAL	255.72
SCOTT'S LOCK & KEY CO. - 915		145006231	20220		24051T - KEYS	4.100.5.6810.428.510.00.850	16.00
		145006232	20242		24051T - REPAIR	4.100.5.6810.428.510.00.850	10.00
						<b>Check No. 287290</b>	26.00
		145006682	20262		24061T - KEYS	4.100.5.6810.428.510.00.850	6.00
		145006683	20278		24061T - KEYS	4.100.5.6810.428.510.00.850	6.00
						<b>Check No. 287419</b>	<u>12.00</u>
						VENDOR TOTAL	38.00
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697		145006437	D251013		OCT 2013 BACKGROUND CHECKS	4.100.5.6320.410.118.00.000	135.00
						<b>Check No. 287291</b>	<u>135.00</u>
						VENDOR TOTAL	135.00
SHAWN RALPHS - 20473		145006436	OCTOBER 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	13.02
						<b>Check No. 287292</b>	<u>13.02</u>
						VENDOR TOTAL	13.02
SHELLI MULLINS - 4295		145007071	10/23-26/13		REIMB - NCTM CONFERENCE	4.271.5.5120.396.108.00.000	959.25
						<b>Check No. 287396</b>	<u>959.25</u>
						VENDOR TOTAL	959.25
SHERRY YOUNG - 14715		145006537	10/27-28/13		REIMB - IHSA MTG EXPENSES	4.274.5.6210.382.000.00.000	262.20
						<b>Check No. 287293</b>	<u>262.20</u>



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VENDOR NAME					
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<b>VENDOR TOTAL</b>					262.20
SHERWIN WILLIAMS CO. - 946					
145006179	8920-0		4383M - GC PROMETH PAINT	4.420.5.6640.325.000.00.000	107.98
145006180	8789-9		4381M - CORNER GUARDS FOR ALL SCHOOLS	4.420.5.6640.325.000.00.000	383.73
145006181	8769-1		4514M - HHS/IN HILLS PAINT/PRIMER	4.420.5.6640.325.000.00.000	26.99
145006182	8768-3		4514M - HHS/IN HILLS PAINT/PRIMER	4.420.5.6640.325.000.00.000	53.59
145006183	5861-9		4380M - BUS GARAGE TRAFFIC YELLOW SPRAY PAINT	4.420.5.6640.325.000.00.000	46.95
145006425	9423-0		4387M - CORNER GUARDS ALL SCHOOLS	4.420.5.6640.325.000.00.000	732.48
145006426	9354-7		4384M - SHOP PRIMER FOR STEPS	4.420.5.6640.325.000.00.000	53.98
145006427	9038-0		4385M - HHS STAGE PAINT/ELIMINATOR	4.420.5.6640.325.000.00.000	137.75
145006428	4575-2		4386M - HHS STAGE PAINT/TRIM/OIL	4.420.5.6640.325.000.00.000	210.05
<b>Check No. 287294</b>					1,753.50
145006983	9489-1		4389M - AC STAIN/CONDITIONER/APPLICATOR	4.420.5.6640.325.000.00.000	89.01
145006984	9521-1		4392M P- IMS BOYS RR PAINT	4.420.5.6640.325.000.00.000	45.49
<b>Check No. 287420</b>					134.50
145007523	9402-8		4394M - AMS STAINING PADS	4.420.5.6640.325.000.00.000	54.06
145007524	9576-5		4517M - CHS/IMS/HHS PAINT & TAPE	4.420.5.6640.325.000.00.000	256.69
145007525	9577-3		4518M - IN HILLS BRUSHES	4.420.5.6640.325.000.00.000	53.94
145007526	9550-4		4519M - HHS/BUS GARAGE	4.420.5.6640.325.000.00.000	246.77
<b>Check No. 287622</b>					611.46
145007882	9731-0		4521M - CHS BUS LANE PAINT	4.420.5.6640.325.000.00.000	112.68
145008102	9920-5		4522M - CORNER GUARDS FOR ALL SCHOOLS	4.420.5.6640.325.000.00.000	1,098.72
<b>Check No. 287869</b>					1,211.40
<b>VENDOR TOTAL</b>					<u>3,710.86</u>
SHERYL BROCKETT - 6506					
145007068	10/30-11/3/13		REIMB - ASCD CONFERENCE	4.100.5.6210.396.108.00.411	150.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 287332</b>	150.85
					VENDOR TOTAL	150.85
SHERYL PERRINE - 154	145007061	10/1-25/13		MILEAGE	4.257.5.6160.381.000.00.000	9.80
					<b>Check No. 287404</b>	9.80
					VENDOR TOTAL	9.80
SHOCK INC. - 20914	145007220	13-1244	1400914	AED/ Pads and batteries for Alameda Zoll Plus	4.100.5.6610.410.105.00.024	240.00
					<b>Check No. 287623</b>	240.00
					VENDOR TOTAL	240.00
SHOPKO - 2324	145006390	05418	1401100	Shirt, Slacks, Tie	4.251.5.5120.415.000.00.000	16.99
	145007826	5534	1401227	IPAD	4.257.5.5210.550.000.00.000	409.98
					<b>Check No. 287870</b>	409.98
					VENDOR TOTAL	426.97
SHRED-IT SALT LAKE CITY - 15721	145006185	9402742912		SERVICES 10/29/13	4.100.5.6550.410.540.00.000	61.60
					<b>Check No. 287296</b>	61.60
					VENDOR TOTAL	61.60
SIGNUP, INC. - 10877	145006540	35302		4391M - SD LOGOS/NUMBER DECALS	4.100.5.6640.428.530.00.000	397.50
	145006681	35303		22831T - SIGNS	4.100.5.6810.428.510.00.000	47.85
	145007527	35323		4393M - VEHICLE DECALS/NUMBERS	4.100.5.6640.428.530.00.000	47.85
					<b>Check No. 287421</b>	142.66

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145007243	35349		24075T - MAGNETIC DECALS	4.100.5.6810.428.510.00.000	31.90
<b>Check No. 287625</b>					174.56
VENDOR TOTAL					619.91
SNAKE RIVER SUPPLY, INC. - 17774					
145008103	76100		5465M - HHS E52 PLOW CURTAIN POTATO LEG	4.100.5.6640.481.530.00.000	17.59
145008104	76099		5466M - HHS E52 PUNCH	4.100.5.6640.481.530.00.000	25.77
<b>Check No. 287872</b>					43.36
VENDOR TOTAL					43.36
SPEEDSKIN, LLC - 3285					
145007152	22118	1401383	Computer keyboard covers	4.100.5.5120.410.427.00.000	181.57
<b>Check No. 287626</b>					181.57
VENDOR TOTAL					181.57
STANDARD PLUMBING SUPPLY CO. - 1052					
145008106	BLJV23		5200M - LINCOLN PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	13.46
<b>Check No. 287873</b>					13.46
VENDOR TOTAL					13.46
STAPLES - REWARDS 3763316431 - 18137					
145007297	9762	1401222	ISU Science Partnership grant	4.242.5.5170.410.108.00.000	344.48
145007262	11333	1401157	Laminating Pouches	4.100.5.5120.410.230.00.000	71.86
145007299	9951	1401225	DRUM FOR OKI PRINTER FOR 3RD	4.100.5.5120.550.423.00.000	190.39
145007296	9575	1401187	office supplies	4.100.5.5150.410.220.00.000	90.44
145007267	11534	1401335	Stapler	4.100.5.5170.410.250.00.000	94.99
145007277	3025	1401115	Brothers Label Maker Tape	4.100.5.5120.410.415.00.000	169.90
145007268	12035	1401259	Office Supplies	4.100.5.5120.410.415.00.000	393.12
145007269	12166	1401086	return address labels	4.100.5.5120.410.419.00.000	13.00
145007289	3582	1401086	return address labels	4.100.5.5120.410.419.00.000	12.99

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VENDOR NAME					
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145007274	13437	1401422	PRINTING CARTRIDGES	4.100.5.5120.410.423.00.000	102.96
145007275	13721	1401431	3M BOOK TAPE AND DOUBLE SIDED TAPE	4.100.5.5120.410.423.00.000	51.98
145007295	9526	1400874	School/office supplies	4.100.5.5120.410.435.00.000	92.92
145007273	13213	1401403	Electric Pencil Sharpener	4.100.5.5120.410.475.00.000	39.99
145007291	4066	1401415	Supplies	4.100.5.5150.410.210.00.003	160.69
145007270	12370	1401350	usb drive, stapler	4.100.5.5150.410.235.00.018	28.98
145007263	11477	1401288	self-inking stamps, Markers, ink cartridges, notep	4.100.5.6110.410.205.00.000	139.22
145007264	11485	1401344	Supplies for Curriculum	4.100.5.6210.410.108.00.000	160.45
145007292	9085	1401155	Human Resources Office Supplies	4.100.5.6320.410.118.00.000	113.40
145007260	10789	1401263	Notary Journal/supplies	4.100.5.6320.410.121.00.000	21.28
145007290	3989	1401213	Pens	4.100.5.6410.410.230.00.000	26.08
145007266	11504	1401336	ROLLING CARTS	4.100.5.6510.410.104.00.000	71.97
145007272	12893	1401412	Supplies	4.100.5.6560.410.111.00.000	47.74
145007276	2974	1401132	Black Ink	4.251.5.5120.410.000.00.000	62.88
145007288	3415	1401329	Office supplies	4.251.5.6210.396.000.00.000	236.78
145007293	9218	1401169	2-HOLE PUNCH, FOLDERS, SUPPLIES	4.257.5.5210.410.000.00.000	103.96
145007265	11502	1401249	INK CARTRIDGES	4.257.5.5210.410.000.00.000	140.38
145007261	11131	1401309	SUPPLIES	4.257.5.5210.410.000.00.000	109.43
145007271	12589	1401378	INK CARTRIDGES	4.257.5.5210.410.000.00.000	99.26
145007259	10104		4122M - SHOP CCTV JUMP DRIVE	4.420.5.6640.325.000.00.000	169.96
<b>Check No. 287627</b>					<u>3,361.48</u>
VENDOR TOTAL					3,361.48
STATE INSURANCE FUND - 1069					
145006753			3RD QTR PREMIUM	4.100.5.6210.270.108.05.409	97.92
145006825			3RD QTR PREMIUM	4.251.5.6210.270.000.02.000	272.46
145006748			3RD QTR PREMIUM	4.100.5.6160.270.124.01.000	99.74

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	145006815			3RD QTR PREMIUM	4.242.5.6210.270.108.02.062	11.41
	145006842			3RD QTR PREMIUM	4.273.5.6210.270.843.09.000	40.05
	145006843			3RD QTR PREMIUM	4.273.5.6210.270.843.09.000	.11
	145006724			3RD QTR PREMIUM	4.100.5.5120.270.122.02.000	1,410.49
	145006755			3RD QTR PREMIUM	4.100.5.6210.270.108.09.410	12.24
	145006756			3RD QTR PREMIUM	4.100.5.6210.270.108.09.411	48.97
	145006717			3RD QTR PREMIUM	4.100.5.5120.270.107.05.406	4.86
	145006718			3RD QTR PREMIUM	4.100.5.5120.270.108.09.405	6.94
	145006719			3RD QTR PREMIUM	4.100.5.5120.270.114.02.000	15,544.74
	145006720			3RD QTR PREMIUM	4.100.5.5120.270.114.05.000	840.83
	145006721			3RD QTR PREMIUM	4.100.5.5120.270.114.05.402	9.35
	145006722			3RD QTR PREMIUM	4.100.5.5120.270.114.08.000	53.90
	145006723			3RD QTR PREMIUM	4.100.5.5120.270.114.08.000	1.72
	145006804			3RD QTR PREMIUM	4.100.5.6670.270.010.05.000	75.17
	145006725			3RD QTR PREMIUM	4.100.5.5150.270.122.02.000	15,242.22
	145006726			3RD QTR PREMIUM	4.100.5.5150.270.122.05.031	15.66
	145006727			3RD QTR PREMIUM	4.100.5.5150.270.122.08.000	64.53
	145006728			3RD QTR PREMIUM	4.100.5.5150.270.122.09.000	66.83
	145006729			3RD QTR PREMIUM	4.100.5.5150.270.122.09.000	22.46
	145006730			3RD QTR PREMIUM	4.100.5.5150.270.122.09.000	-.36
	145006731			3RD QTR PREMIUM	4.100.5.5170.270.122.02.000	1,019.15
	145006732			3RD QTR PREMIUM	4.100.5.5170.270.122.05.000	30.51
	145006733			3RD QTR PREMIUM	4.100.5.5210.270.124.02.000	3,770.29
	145006734			3RD QTR PREMIUM	4.100.5.5210.270.124.05.000	461.73
	145006735			3RD QTR PREMIUM	4.100.5.5210.270.124.08.000	4.31
	145006736			3RD QTR PREMIUM	4.100.5.5220.270.124.02.000	180.14

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145006737			3RD QTR PREMIUM	4.100.5.5220.270.124.05.000		25.98
145006738			3RD QTR PREMIUM	4.100.5.5240.270.108.02.000		144.59
145006739			3RD QTR PREMIUM	4.100.5.5320.270.122.02.000		695.14
145006740			3RD QTR PREMIUM	4.100.5.5410.270.830.02.000		256.52
145006741			3RD QTR PREMIUM	4.100.5.5410.270.830.05.000		62.99
145006742			3RD QTR PREMIUM	4.100.5.6110.270.114.02.000		671.05
145006743			3RD QTR PREMIUM	4.100.5.6110.270.114.05.000		61.54
145006744			3RD QTR PREMIUM	4.100.5.6110.270.122.02.000		1,003.12
145006745			3RD QTR PREMIUM	4.100.5.6110.270.122.05.000		534.86
145006746			3RD QTR PREMIUM	4.100.5.6110.270.122.09.000		53.53
145006747			3RD QTR PREMIUM	4.100.5.6110.270.122.09.000		1.11
145006749			3RD QTR PREMIUM	4.100.5.6160.270.124.02.000		1,410.26
145006750			3RD QTR PREMIUM	4.100.5.6160.270.124.05.000		46.90
145006751			3RD QTR PREMIUM	4.100.5.6210.270.108.01.000		164.93
145006752			3RD QTR PREMIUM	4.100.5.6210.270.108.05.000		13.76
145006754			3RD QTR PREMIUM	4.100.5.6210.270.108.09.000		230.93
145006757			3RD QTR PREMIUM	4.100.5.6210.270.114.01.000		127.32
145006758			3RD QTR PREMIUM	4.100.5.6210.270.114.05.000		55.34
145006759			3RD QTR PREMIUM	4.100.5.6210.270.122.01.000		127.32
145006760			3RD QTR PREMIUM	4.100.5.6210.270.122.01.031		5.56
145006761			3RD QTR PREMIUM	4.100.5.6210.270.122.05.000		48.50
145006762			3RD QTR PREMIUM	4.100.5.6210.270.122.09.000		.00
145006763			3RD QTR PREMIUM	4.100.5.6210.270.124.01.000		114.35
145006764			3RD QTR PREMIUM	4.100.5.6210.270.124.05.000		44.41
145006765			3RD QTR PREMIUM	4.100.5.6210.270.124.09.000		-.90
145006766			3RD QTR PREMIUM	4.100.5.6210.270.830.01.000		44.84

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145006767			3RD QTR PREMIUM	4.100.5.6220.270.114.05.000	267.97
145006768			3RD QTR PREMIUM	4.100.5.6220.270.115.01.000	3.71
145006769			3RD QTR PREMIUM	4.100.5.6220.270.122.02.000	210.21
145006770			3RD QTR PREMIUM	4.100.5.6220.270.122.05.000	99.48
145006771			3RD QTR PREMIUM	4.100.5.6220.270.122.09.000	8.05
145006772			3RD QTR PREMIUM	4.100.5.6230.270.106.05.000	5,163.64
145006773			3RD QTR PREMIUM	4.100.5.6230.270.106.09.000	3.01
145006774			3RD QTR PREMIUM	4.100.5.6320.270.118.05.000	258.00
145006775			3RD QTR PREMIUM	4.100.5.6320.270.118.09.000	2.23
145006776			3RD QTR PREMIUM	4.100.5.6320.270.121.05.000	120.45
145006777			3RD QTR PREMIUM	4.100.5.6320.270.126.01.000	5.84
145006778			3RD QTR PREMIUM	4.100.5.6320.270.126.01.000	173.43
145006779			3RD QTR PREMIUM	4.100.5.6320.270.127.05.000	69.99
145006780			3RD QTR PREMIUM	4.100.5.6410.270.114.01.000	1,242.99
145006781			3RD QTR PREMIUM	4.100.5.6410.270.114.05.000	488.25
145006782			3RD QTR PREMIUM	4.100.5.6410.270.114.08.000	2.37
145006783			3RD QTR PREMIUM	4.100.5.6410.270.122.01.000	1,798.79
145006784			3RD QTR PREMIUM	4.100.5.6410.270.122.05.000	519.53
145006785			3RD QTR PREMIUM	4.100.5.6410.270.122.09.000	2.11
145006786			3RD QTR PREMIUM	4.100.5.6510.270.104.05.000	27.43
145006787			3RD QTR PREMIUM	4.100.5.6510.270.105.05.000	390.28
145006788			3RD QTR PREMIUM	4.100.5.6510.270.105.09.000	1.02
145006789			3RD QTR PREMIUM	4.100.5.6550.270.540.05.000	1,057.56
145006790			3RD QTR PREMIUM	4.100.5.6550.270.540.09.000	19.80
145006791			3RD QTR PREMIUM	4.100.5.6560.270.111.05.000	218.04
145006792			3RD QTR PREMIUM	4.100.5.6610.270.530.05.000	12,462.68

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145006793			3RD QTR PREMIUM	4.100.5.6610.270.530.05.000	91.52
	145006794			3RD QTR PREMIUM	4.100.5.6610.270.530.08.000	4,379.41
	145006795			3RD QTR PREMIUM	4.100.5.6610.270.530.08.000	1,270.28
	145006796			3RD QTR PREMIUM	4.100.5.6610.270.530.09.000	79.71
	145006797			3RD QTR PREMIUM	4.100.5.6640.270.103.05.000	582.70
	145006798			3RD QTR PREMIUM	4.100.5.6640.270.103.09.000	9.90
	145006799			3RD QTR PREMIUM	4.100.5.6640.270.530.05.000	8,636.81
	145006800			3RD QTR PREMIUM	4.100.5.6640.270.530.05.000	105.43
	145006801			3RD QTR PREMIUM	4.100.5.6640.270.530.09.000	18.81
	145006802			3RD QTR PREMIUM	4.100.5.6650.270.530.05.000	1,432.19
	145006803			3RD QTR PREMIUM	4.100.5.6650.270.530.09.000	12.87
	145006805			3RD QTR PREMIUM	4.100.5.6810.270.510.05.000	6,527.38
	145006806			3RD QTR PREMIUM	4.100.5.6810.270.510.05.000	1,874.82
	145006807			3RD QTR PREMIUM	4.100.5.6810.270.510.05.000	217.03
	145006808			3RD QTR PREMIUM	4.100.5.6810.270.510.05.000	81.12
	145006809			3RD QTR PREMIUM	4.100.5.6810.270.510.05.000	209.75
	145006810			3RD QTR PREMIUM	4.100.5.6810.270.510.08.000	890.40
	145006811			3RD QTR PREMIUM	4.100.5.6810.270.510.09.000	8.18
	145006812			3RD QTR PREMIUM	4.241.5.5420.270.000.01.000	8.75
	145006813			3RD QTR PREMIUM	4.241.5.5420.270.000.02.000	87.66
	145006814			3RD QTR PREMIUM	4.241.5.5420.270.000.05.000	4.17
	145006816			3RD QTR PREMIUM	4.243.5.5190.270.130.09.000	26.38
	145006817			3RD QTR PREMIUM	4.243.5.6210.270.151.01.000	93.49
	145006818			3RD QTR PREMIUM	4.243.5.6210.270.151.05.000	.20
	145006819			3RD QTR PREMIUM	4.245.5.6230.270.106.05.000	884.28
	145006820			3RD QTR PREMIUM	4.245.5.6230.270.106.09.000	.22



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145006821			3RD QTR PREMIUM	4.251.5.5120.270.000.02.000	1,308.38
	145006822			3RD QTR PREMIUM	4.251.5.5120.270.000.05.000	280.62
	145006823			3RD QTR PREMIUM	4.251.5.5150.270.000.02.000	79.76
	145006824			3RD QTR PREMIUM	4.251.5.6210.270.000.01.000	94.49
	145006826			3RD QTR PREMIUM	4.251.5.6210.270.000.05.000	39.34
	145006827			3RD QTR PREMIUM	4.251.5.6210.270.000.09.000	4.86
	145006828			3RD QTR PREMIUM	4.257.5.5210.270.000.02.000	138.87
	145006829			3RD QTR PREMIUM	4.257.5.5210.270.000.05.000	1,182.61
	145006830			3RD QTR PREMIUM	4.257.5.6160.270.000.02.000	46.73
	145006831			3RD QTR PREMIUM	4.258.5.5220.270.000.05.000	78.38
	145006832			3RD QTR PREMIUM	4.258.5.6160.270.000.02.000	70.02
	145006833			3RD QTR PREMIUM	4.263.5.5190.270.000.05.000	69.44
	145006834			3RD QTR PREMIUM	4.263.5.6210.270.000.05.000	.20
	145006835			3RD QTR PREMIUM	4.263.5.6910.270.000.05.000	.12
	145006836			3RD QTR PREMIUM	4.271.5.5120.270.108.02.000	303.76
	145006837			3RD QTR PREMIUM	4.271.5.5120.270.108.05.000	41.78
	145006838			3RD QTR PREMIUM	4.271.5.5120.270.108.09.000	1.11
	145006839			3RD QTR PREMIUM	4.273.5.6210.270.841.09.000	48.97
	145006840			3RD QTR PREMIUM	4.273.5.6210.270.842.09.000	50.01
	145006841			3RD QTR PREMIUM	4.273.5.6210.270.842.09.000	.22
	145006844			3RD QTR PREMIUM	4.274.5.5110.270.000.02.000	481.90
	145006845			3RD QTR PREMIUM	4.274.5.5110.270.000.05.000	279.41
	145006846			3RD QTR PREMIUM	4.274.5.5110.270.000.08.000	2.33
	145006847			3RD QTR PREMIUM	4.274.5.6210.270.000.01.000	73.06
	145006848			3RD QTR PREMIUM	4.274.5.6210.270.000.05.000	89.18
	145006849			3RD QTR PREMIUM	4.278.5.5110.270.000.02.000	36.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145006850			3RD QTR PREMIUM	4.278.5.5110.270.000.05.000	3.33
145006851			3RD QTR PREMIUM	4.278.5.6210.270.000.01.000	10.83
145006852			3RD QTR PREMIUM	4.278.5.6210.270.000.05.000	7.38
145006856			3RD QTR PREMIUM	4.610.5.6550.270.000.05.000	269.97
145006857			3RD QTR PREMIUM	4.610.5.6550.270.000.09.000	2.78
<b>Check No. 287422</b>					102,599.21
VENDOR TOTAL					102,599.21
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945					
145007158	BAT-17264		R OVERTON/APPLICATION RENEWAL	4.100.5.6640.396.530.00.000	35.00
<b>Check No. 287628</b>					35.00
VENDOR TOTAL					35.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
145006434	M000413-2013		5324M - IMS ELEVATOR ANNUAL CERTIFICATION	4.420.5.6640.325.000.00.000	100.00
<b>Check No. 287298</b>					100.00
VENDOR TOTAL					100.00
STATE TRAILER POCATELLO LLC - 19162					
145006228	132704		24050T - SEALANT	4.100.5.6810.428.510.00.850	43.15
<b>Check No. 287299</b>					43.15
145006946	360445		5452M - HHS/AMS MOUNT/PIN FOR 4X4 TRAILER HITCHES	4.100.5.6640.481.530.00.000	38.00
<b>Check No. 287423</b>					38.00
145007528	360841		5468M - TK 2 & 44 SALT VIBRATOR KIT	4.420.5.6650.550.530.00.000	319.68
<b>Check No. 287629</b>					319.68
145008061	361096		5600M - VIBRATOR FOR TK #4 SANDER	4.420.5.6650.550.530.00.000	159.84
<b>Check No. 287874</b>					159.84
VENDOR TOTAL					560.67

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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STEPHEN ANDERSON - 3406	145007580			REIMB - PLC CONF 11/11-14/13	4.271.5.5120.396.108.00.000	98.35
					<b>Check No. 287507</b>	98.35
					VENDOR TOTAL	98.35
STEVE VAN VLIET - 19286	145006435	OCT 2013		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	15.97
					<b>Check No. 287300</b>	15.97
					VENDOR TOTAL	15.97
STEVE WEISS MUSIC, INC. - 8548	145007154	483597	1401161	Band Music	4.100.5.5150.410.205.00.006	112.95
					<b>Check No. 287630</b>	112.95
					VENDOR TOTAL	112.95
SUN VALLEY COMPANY - 3837	145006525	24509	1400300	Lodging Reservations for Project Leadership	4.271.5.5120.396.108.00.000	210.00
	145006526	24510	1400300	Lodging Reservations for Project Leadership	4.271.5.5120.396.108.00.000	210.00
	145006527	24557	1400300	Lodging Reservations for Project Leadership	4.271.5.5120.396.108.00.000	315.00
	145006528	24558	1400300	Lodging Reservations for Project Leadership	4.271.5.5120.396.108.00.000	315.00
					<b>Check No. 287301</b>	1,050.00
					VENDOR TOTAL	1,050.00
SUNRISE ENVIRONMENTAL - 9477	145008105	33429		5562M - GRAFTECH	4.420.5.6640.325.000.00.000	173.67
					<b>Check No. 287875</b>	173.67
					VENDOR TOTAL	173.67
SUPERIOR ASPHALT, INC. - 13478	145006433	4015		5326M - PHS CRACK SEAL AROUND ELEC TRANSFORMERS	4.100.5.6640.328.530.00.000	375.00
					<b>Check No. 287302</b>	375.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145007932	3915	1400009	Bid Award - Syringa Bus Lane	4.420.5.6640.540.114.00.000	5,700.00
						<b>Check No. 287876</b>	5,700.00
						VENDOR TOTAL	<u>6,075.00</u>
SUSAN MATKIN - 7044		145007576	10/10-11/8/13		MILEAGE	4.257.5.6160.381.000.00.000	35.65
						<b>Check No. 287583</b>	35.65
						VENDOR TOTAL	<u>35.65</u>
SUSAN PETTIT - 3844		145007069	10/30-11/3/13		REIMB - ASCD CONFERENCE	4.100.5.6210.396.108.00.411	210.85
						<b>Check No. 287405</b>	210.85
						VENDOR TOTAL	<u>210.85</u>
SVETLANA BRAINARD - 9321		145008064	11/1-26/13		MILEAGE	4.100.5.5120.382.107.00.406	164.50
						<b>Check No. 287756</b>	164.50
						VENDOR TOTAL	<u>164.50</u>
SVETLANA BRAINARD - 19527		145006535	10/1-31/13		MILEAGE	4.100.5.5120.382.107.00.406	236.60
						<b>Check No. 287303</b>	236.60
						VENDOR TOTAL	<u>236.60</u>
TARA JENSEN - 4537		145007930	12/2/13		REIMB - LEGISLATIVE MEETING SUPPLIES	4.100.5.6320.410.126.00.000	32.97
						<b>Check No. 287825</b>	32.97
						VENDOR TOTAL	<u>32.97</u>
TEACHING STRATEGIES, INC. - 7211		145006122	0205457-IN	1401199	Parent guide to preschool	4.274.5.5110.410.000.00.000	331.24

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		145006122	0205457-IN	1401199	Parent guide to preschool	4.278.5.5110.410.000.00.000	32.76
						<b>Check No. 287304</b>	<u>364.00</u>
						VENDOR TOTAL	364.00
TEK-HUT, INC. - 2976		145006585	20724		DOMAIN RENEWAL	4.100.5.6230.310.106.00.000	130.00
		145006586	20725		DOMAIN & WEB HOSTING	4.100.5.6230.310.106.00.000	345.00
						<b>Check No. 287424</b>	<u>475.00</u>
						VENDOR TOTAL	475.00
TERRY R. ADAMS VIOLINS - 19104		145008021	1034		CELLO REPAIR	4.100.5.6640.325.122.00.031	45.00
						<b>Check No. 287877</b>	<u>45.00</u>
						VENDOR TOTAL	45.00
THOMAS PETROLEUM, LLC - 356		145006173	1031877-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	31,635.12
						<b>Check No. 287305</b>	31,635.12
		145008058	1051853-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	31,617.81
						<b>Check No. 287879</b>	<u>31,617.81</u>
						VENDOR TOTAL	63,252.93
THYSSENKRUPP ELEVATOR CORP - 20797		145006945	1033115895		5339M - FMS ELEVATOR REPAIR	4.420.5.6640.325.000.00.000	412.50
						<b>Check No. 287426</b>	<u>412.50</u>
						VENDOR TOTAL	412.50
TONYA TERRY - 6855		145008067	11/1-26/13		MILEAGE	4.100.5.5120.382.107.00.406	125.80
						<b>Check No. 287878</b>	<u>125.80</u>
						VENDOR TOTAL	125.80

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TONYA TERRY - 15527	145006538	10/1-31/13		MILEAGE	4.100.5.5120.382.107.00.406	173.90
					<b>Check No. 287306</b>	173.90
					VENDOR TOTAL	<u>173.90</u>
TONYA WILKES - 6749	145007070	10/27-30/13		REIMB - PROJECT LEADERSHIP	4.271.5.5120.396.108.00.000	194.20
					<b>Check No. 287440</b>	194.20
					VENDOR TOTAL	<u>194.20</u>
TRANSAMERICA LIFE INSURANCE CO - 16537	145007065			PREMIUM	4.100.5.6320.296.126.01.000	459.00
					<b>Check No. 287428</b>	459.00
					VENDOR TOTAL	<u>459.00</u>
TRUCK AUTO ELECTRIC & SUPPLY - 12927	145006429	14648		5286M - PLOWLIGHTS FOR TK # 68	4.100.5.6640.428.530.00.000	57.93
	145006430	14636		5283M - FLUSH PLOW SYSTEM FOR TK #13	4.100.5.6640.428.530.00.000	606.42
	145006432	14649		5290M - PLOW REPAIR FOR TK #2	4.100.5.6640.428.530.00.000	81.29
	145006184	14632		5279M - FLOWS HYD FLUID	4.100.5.6650.410.530.00.000	146.28
	145006422	14612	1401332	Sander for Truck	4.420.5.6610.551.530.00.000	6,423.47
					<b>Check No. 287307</b>	7,315.39
	145006944	28029		5454M - MARKER KIT FOR TK #15	4.100.5.6640.428.530.00.000	39.48
	145006985	14699		5459M - PHS SNOWBLOWER REPAIR	4.100.5.6640.481.530.00.000	126.27
					<b>Check No. 287429</b>	165.75
	145007529	14705		5473M - TK #44 IN CAB SPREADER CONTROLLER	4.100.5.6640.428.530.00.000	646.64
	145007530	14687		5473M - TK #44 PLOW CONTROLLER REPAIR	4.100.5.6640.428.530.00.000	626.40
					<b>Check No. 287632</b>	1,273.04
	145007829	14741		5488M - PLOW BOOT FOR TK #26	4.100.5.6640.428.530.00.000	165.52

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145007828	14728		5489M - SNOW BLOWER PADDLES	4.100.5.6640.481.530.00.000	377.28
145008107	14760		5606M - E9 DITCH WITCH REPAIR	4.100.5.6640.481.530.00.000	287.61
<b>Check No. 287882</b>					830.41
VENDOR TOTAL					9,584.59
TRUSTED NETWORK SOLUTIONS - 20663					
145007232	5558	1401398	WatchGuard Renewal	4.100.5.6230.361.106.00.000	8,724.65
<b>Check No. 287633</b>					8,724.65
VENDOR TOTAL					8,724.65
TTS-THORA'S TRAVEL STATION - 2177					
145007822	0003172		AIRFARE/B WALLACE	4.251.5.6210.396.240.00.000	394.60
145007823	0003173		AIRFARE/R TOSTON	4.251.5.6210.396.240.00.000	394.60
145007824	0003174		AIRFARE/A EDWARDS	4.251.5.6210.396.240.00.000	394.60
145007825	0003175		AIRFARE/S JOHNSON	4.251.5.6210.396.240.00.000	394.60
<b>Check No. 287693</b>					1,578.40
VENDOR TOTAL					1,578.40
TUCKER'S SERVICE CENTER - 2217					
145006431	11285		4572M - CHS POTTERY WHEEL SWITCH	4.100.5.6640.471.530.00.000	8.95
<b>Check No. 287308</b>					8.95
VENDOR TOTAL					8.95
U-JOINT AUTO PARTS, INC. - 13734					
145006982	6544-159000		4717M - SPILL SAVE FUNNEL	4.420.5.6640.550.530.00.000	6.08
<b>Check No. 287430</b>					6.08
145007246	6544-159120		24080T - FILTER	4.100.5.6810.428.510.00.850	30.94
<b>Check No. 287634</b>					30.94
145007752	6544-159878		24093T - OIL SERVICE STICKERS	4.100.5.6810.428.510.00.850	4.00
<b>Check No. 287694</b>					4.00

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VENDOR TOTAL						41.02
UNIVERSITY OF IDAHO-CENTER ON DISABILITIES & HUMAN - 17810						
	145008022			P SANFORD-TOOLS FOR LIFE CONFERENCE	4.257.5.6210.396.000.00.000	50.00
	145008022			D MINER-TOOLS FOR LIFE CONFERENCE	4.257.5.6210.396.000.00.000	50.00
<b>Check No. 287883</b>						100.00
VENDOR TOTAL						100.00
UPS - 3598						
	145007066	0000797366453		SERVICES	4.100.5.6320.352.105.00.000	162.75
<b>Check No. 287431</b>						162.75
VENDOR TOTAL						162.75
UPSTART - 204						
	145006123	5118236	1401203	LIBRARY DISPLAYS	4.100.5.6220.430.431.00.000	65.30
<b>Check No. 287309</b>						65.30
VENDOR TOTAL						65.30
USA TODAY - 6099						
	145007694	6767834	1401164	USA TODAY SUBSCRIPTION	4.100.5.6220.430.205.00.000	282.55
<b>Check No. 287695</b>						282.55
VENDOR TOTAL						282.55
UTAH STATE UNIVERSITY - 147						
	145007740	NAT_DLD-CARLSON		CLOVIS CARLSON-DLD CONFERENCE	4.257.5.6210.396.000.00.000	275.00
<b>Check No. 287696</b>						275.00
VENDOR TOTAL						275.00
V 1 PROPANE - 12809						
	145006497	386927		PROPANE	4.100.5.6550.421.540.00.000	23.62
<b>Check No. 287310</b>						23.62
	145007812	387052		5556M - PROPANE	4.100.5.6650.410.530.00.000	72.57



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 287697</b>						<u>72.57</u>
VENDOR TOTAL						96.19
VALLEY OFFICE SYSTEMS - 271						
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.220.00.000	1,593.00
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.220.00.000	41.67
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5170.410.250.00.000	356.70
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.439.00.410	596.56
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.210.00.410	177.64
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.210.00.410	564.42
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.210.00.410	372.12
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.225.00.410	244.53
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.225.00.410	699.24
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.230.00.410	254.03
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.230.00.410	13.68
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.230.00.410	33.15
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.235.00.410	185.46
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.235.00.410	238.56
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6210.416.235.00.410	145.97
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.107.00.406	14.99
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.415.00.000	49.40
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.415.00.000	547.39
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.419.00.000	267.75
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.419.00.000	34.96
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.423.00.000	230.58
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.427.00.000	220.47
	145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.431.00.000	47.84

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145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.431.00.000	617.22
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.435.00.000	573.76
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.435.00.000	125.62
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.443.00.000	166.31
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.443.00.000	8.90
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.447.00.000	80.98
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.447.00.000	22.30
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.455.00.000	229.25
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.455.00.000	399.63
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.459.00.000	421.51
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.463.00.000	115.78
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.463.00.000	167.81
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.467.00.000	26.43
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.467.00.000	245.80
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.467.00.000	469.79
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5120.410.467.00.000	15.74
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5150.410.205.00.000	711.50
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5150.410.215.00.007	60.00
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5150.410.215.00.022	205.56
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.5240.410.108.00.000	90.85
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6110.410.215.00.000	26.61
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6640.410.530.00.000	40.07
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.100.5.6810.420.510.00.000	220.81
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.251.5.6210.396.000.00.000	23.51
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.257.5.5210.410.000.00.000	9.31
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.257.5.5210.410.000.00.000	100.79

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.273.5.6210.310.842.00.000	2.62
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.610.5.6550.310.000.00.000	179.71
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.610.5.6550.310.000.00.000	1,517.31
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.610.5.6550.310.000.00.000	5.35
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.610.5.6550.310.000.00.000	238.61
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.610.5.6550.310.000.00.000	143.26
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.610.5.6550.310.000.00.000	819.74
145006659	AR276905 / 815		COPY 9/25-10/27/13	4.610.5.6550.310.000.00.000	1,769.90
				<b>Check No. 287432</b>	16,782.45
				VENDOR TOTAL	16,782.45
VALLEY OIL COMPANY - 15283					
145006227	138630		24052T - 15/40 OIL	4.100.5.6810.423.510.00.000	664.40
				<b>Check No. 287311</b>	664.40
145007245	139322		24077T - 15-40 / ATF	4.100.5.6810.423.510.00.000	1,134.10
				<b>Check No. 287635</b>	1,134.10
				VENDOR TOTAL	1,798.50
VARSITY FACILITY SERVICES - 14864					
145007933	566567		NOV 2013 JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	49,780.10
				<b>Check No. 287885</b>	49,780.10
				VENDOR TOTAL	49,780.10
VERIZON WIRELESS SERVICES, LLC - 15218					
145006175	9713863495		SERVICES	4.100.5.6610.355.103.00.000	116.08
				<b>Check No. 287312</b>	116.08
145007578	9714791120		SERVICES	4.274.5.6610.351.000.00.000	50.58
145007578	9714791120		SERVICES	4.278.5.6610.351.000.00.000	5.00
				<b>Check No. 287636</b>	55.58

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145008005	9715566124		SERVICES	4.100.5.6610.355.103.00.000	116.07
						<b>Check No. 287886</b>	116.07
						VENDOR TOTAL	287.73
VERL'S HEAVY REPAIR & WELDING LLC - 20972		145007574	1127		5336M - TK 25 & 68 MECHANICAL TARP SYSTEM	4.420.5.6650.550.530.00.000	1,150.21
						<b>Check No. 287637</b>	1,150.21
						VENDOR TOTAL	1,150.21
VICKI POWERS - 8		145008063	10/23-11/22/13		MILEAGE	4.257.5.6160.381.000.00.000	69.50
						<b>Check No. 287855</b>	69.50
						VENDOR TOTAL	69.50
VICKIE WILDE - 14212		145006536	10/4-11/1/13		MILEAGE	4.100.5.5150.381.122.00.000	33.60
						<b>Check No. 287313</b>	33.60
						VENDOR TOTAL	33.60
VISION SERVICE PLAN - 3435		145007743			NOVEMBER 2013 BILLING	4.100.5.5210.290.124.05.000	2.91
		145007743			NOVEMBER 2013 BILLING	4.100.5.6610.290.530.05.000	2.91
						<b>Check No. 287699</b>	5.82
						VENDOR TOTAL	5.82
WAL-MART STORE #01-1955/DIST - 9401		145007686	009825-2014	1401407	Supplies	4.242.5.6210.392.114.00.068	4.96
		145007657	003997	1401243	Supplies	4.273.5.6210.410.843.00.000	47.25
		145007662	007760-2014	1401273	supplies	4.273.5.6210.410.843.00.000	22.36
		145007663	008707	1401285	Supplies	4.273.5.6210.410.843.00.000	125.30
		145007679	007744	1401360	Supplies	4.273.5.6210.410.843.00.000	41.53

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145007644	000185	1401127	iPad Mini	4.100.5.5120.550.415.00.000		658.00
145007655	005765	1401163	Food supplies for career class	4.100.5.5150.410.220.00.000		148.44
145007643	007405	1401109	Kinport Supplies	4.100.5.5170.410.250.00.000		99.80
145007642	003329	1401113	Calculators	4.100.5.5170.410.250.00.000		85.76
145007676	003424	1401267	Office Supplies	4.100.5.5170.410.250.00.000		49.92
145007660	000648	1401033	sharpies amd first aid supplies	4.100.5.5120.410.419.00.000		6.98
145007678	009216	1401269	3-M PKG TAPE	4.100.5.5120.410.447.00.000		45.88
145007651	006242-2014	1401156	Supplies	4.100.5.5150.410.210.00.026		39.99
145007677	009194	1401287	Baking Supplies/Food & Equipment	4.100.5.5150.410.225.00.017		222.72
145007634	003388-2014	1401061	Kitchen supplies for life skills	4.100.5.5150.410.230.00.017		166.19
145007681	008020-2014	1401351	Measuring Lab Supplies	4.100.5.5150.410.235.00.018		107.66
145007667	003744-2014	1401204	BOOK SUPPLIES	4.100.5.6220.430.443.00.000		43.84
145007635	006102-2014	1401111	Child care feeding food items	4.242.5.5110.450.000.00.055		19.40
145007646	003083-2014	1401111	Child care feeding food items	4.242.5.5110.450.000.00.055		5.00
145007645	002302	1401099	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000		30.00
145007656	000072	1401101	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000		50.00
145007650	003220-2014	1401102	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000		49.91
145007649	009220-2014-2	1401103	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000		40.00
145007659	006631-2014	1401104	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000		38.59
145007654	009733	1401201	Dairy Products	4.243.5.5190.410.210.00.091		232.59
145007680	008565	1400558	iTune Card	4.243.5.5190.410.215.00.092		25.00
145007640	003712	1401045	Classroom supplies	4.251.5.5120.410.000.00.000		39.10
145007672	006702-2014	1401166	Ziplock bags	4.251.5.5120.410.000.00.000		18.79
145007665	007623	1401296	Baskets	4.251.5.5120.410.000.00.000		17.82
145007669	007524-2014	1401318	Lice Kits	4.251.5.5120.410.000.00.000		97.12
145007638	003711	1401046	Granola bars	4.251.5.7200.383.000.00.000		99.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145007633	006841	1401107	Root Beer	4.251.5.7200.383.000.00.000		69.64
145007647	005291	1401128	Supplies and food items	4.251.5.7200.383.000.00.000		24.42
145007668	008602	1401242	Muffins, juice, etc.	4.251.5.7200.383.000.00.000		95.54
145007683	009474-2014	1401365	Math Night supplies	4.251.5.7200.383.000.00.000		97.84
145007685	005698	1401411	Garbage bags	4.251.5.7200.383.000.00.000		72.81
145007636	001072-2014	1400993	PENCILS, LEAD, INCENTIVES	4.257.5.5210.410.000.00.000		13.58
145007653	007702	1401072	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000		100.00
145007648	007337	1401077	GATORADE & HOT WHEEL CARS	4.257.5.5210.410.000.00.000		24.63
145007637	007728	1401078	SNACKS, MISCELLANEOUS	4.257.5.5210.410.000.00.000		49.92
145007673	004086	1401207	ART SUPPLIES, HYGIENE PRODUCTS, SNACKS	4.257.5.5210.410.000.00.000		22.89
145007687	000367-2014	1401323	REINFORCERS	4.257.5.5210.410.000.00.000		19.42
145007639	000092	1401016	BEAN BAGS, IPAD MINI, CASE	4.257.5.5210.550.000.00.000		358.88
145007666	005559	1401191	Supplies	4.273.5.6210.410.841.00.000		28.31
145007674	004835-2014	1401325	Supplies	4.273.5.6210.410.841.00.000		38.36
145007675	006745-2014	1401343	Supplies	4.273.5.6210.410.841.00.000		63.86
145007682	000234	1401359	Supplies	4.273.5.6210.410.841.00.000		8.14
145007679	007744	1401360	Supplies	4.273.5.6210.410.841.00.000		41.53
145007652	005266	1401106	Supplies	4.273.5.6210.410.842.00.000		61.94
145007664	002274	1401190	Supplies	4.273.5.6210.410.842.00.000		37.89
145007658	009199	1401245	Supplies	4.273.5.6210.410.842.00.000		60.70
145007671	007531	1401316	Supplies	4.273.5.6210.410.842.00.000		98.60
145007679	007744	1401360	Supplies	4.273.5.6210.410.842.00.000		42.80
145007684	008704	1401406	Supplies	4.273.5.6210.410.842.00.000		23.06
145007661	001886	1400969	items for food experience	4.274.5.5110.450.000.00.000		15.00
145007670	002705	1401291	Health supplies for classroom	4.274.5.6110.317.000.00.000		136.18
145007641	004013	1401114	Policy Council Meeting supplies	4.274.5.6210.390.000.00.000		60.12

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145007670	002705	1401291	Health supplies for classroom	4.278.5.6110.317.000.00.000	13.47
145007641	004013	1401114	Policy Council Meeting supplies	4.278.5.6210.390.000.00.000	5.95
<b>Check No. 287700</b>					4,364.40
VENDOR TOTAL					4,364.40
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001					
145006178	026375		4249M - AC OFFICE CABINET WOOD/MOULDING	4.420.5.6640.540.122.00.000	260.32
<b>Check No. 287314</b>					260.32
145006981	026439		5355M - AC PRINC OFFICE WOOD	4.420.5.6640.540.122.00.000	33.48
<b>Check No. 287435</b>					33.48
145007830	026481		5357M - GREENACRES CUBBIES SUPPLIES	4.100.5.6640.471.530.00.000	142.85
<b>Check No. 287887</b>					142.85
VENDOR TOTAL					436.65
WESCO DISTRIBUTION - 14937					
145007244	584344		4573M - CHS OUTSIDE LIGHT	4.100.5.6640.471.530.00.000	488.54
<b>Check No. 287640</b>					488.54
VENDOR TOTAL					488.54
WESTERN MOUNTAIN BUS SALES - 4908					
145006671	0041686-IN		24057T - SWITCHES/TANK/GASKETS	4.100.5.6810.428.510.00.850	286.56
145006672	0041794-IN		24071T - CUSHION	4.100.5.6810.428.510.00.850	50.51
145006673	0041774-IN		24071T - CLUTCH ASSEMBLY	4.100.5.6810.428.510.00.850	102.32
145006674	0041775-IN		24071T - TORSION TILT BRACHETS	4.100.5.6810.428.510.00.850	303.80
145006675	0041761-IN		24071T - CLUTCH DRVR/SIGN MTR/GLOVE BX/PAINT	4.100.5.6810.428.510.00.850	259.80
145006676	0041741-IN		24071T - GLOVE BOX LOCK SET	4.100.5.6810.428.510.00.850	19.22
145006677	0041746-IN		24071T - GLASS	4.100.5.6810.428.510.00.850	404.84
145007083	0041815-IN		24071T - STOP SIGN MOTOR/PAINT	4.100.5.6810.428.510.00.850	315.09
<b>Check No. 287437</b>					1,742.14

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145007239	0041866-IN		24082T - SEAT BELT	4.100.5.6810.428.510.00.850	214.85
145007240	0041639-CM		24082T - CREDIT FOR BRAKE LIGHT SWITCH	4.100.5.6810.428.510.00.850	-43.62
145007241	0041640-CM		24082T - CREDIT FOR BRAKE LIGHT SWITCH	4.100.5.6810.428.510.00.850	-43.62
145007242	0041642-CM		24082T - CREDIT FOR SEAT SHOCK KIT	4.100.5.6810.428.510.00.850	-181.56
145007753	0041927-IN		24091T - BUS PAINT	4.100.5.6810.428.510.00.850	44.40
145007754	0041412-IN		24091T - CLUTCH ASSM/GLASS	4.100.5.6810.428.510.00.850	166.88
145007755	0041855-IN		24091T - CUSHIONS	4.100.5.6810.428.510.00.850	93.00
145007756	0041994-IN		24091T - MOTOR HEATERS	4.100.5.6810.428.510.00.850	332.07
				<b>Check No. 287701</b>	582.40
145007931	0042015-IN		24099T - ENGINE COOL GAUGE	4.100.5.6810.428.510.00.850	84.38
				<b>Check No. 287888</b>	84.38
				VENDOR TOTAL	2,408.92
WESTERN WHOLESALE SUPPLY - 15601					
145006424	215150/2		4142M - HHS GYM CROSS TEES	4.420.5.6640.325.000.00.000	461.10
				<b>Check No. 287315</b>	461.10
				VENDOR TOTAL	461.10
WESTWOOD DISCOUNT - 2967					
145006584	11/6/13	1401394	Art Supplies	4.100.5.5170.410.250.00.000	10.38
				<b>Check No. 287438</b>	10.38
				VENDOR TOTAL	10.38
WHITNEY WARR-ALLEN - 19495					
145006618	10/23-29/13		MENTAL HEALTH CONSULTING SERVICES	4.274.5.5110.381.000.00.000	11.60
145006618	10/23-29/13		MENTAL HEALTH CONSULTING SERVICES	4.274.5.6210.319.000.00.000	157.50
				<b>Check No. 287439</b>	169.10
145007741	11/6-22/13		MENTAL HEALTH CONSULTING SERVICES	4.274.5.6210.319.000.00.000	326.25
				<b>Check No. 287702</b>	326.25



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<b>VENDOR TOTAL</b>						495.35
WOODWIND & BRASSWIND - 9456	145006679	ARINV19246946	1401369	Marching Tom Cases	4.420.5.5150.550.122.00.031	320.00
<b>Check No. 287441</b>						320.00
<b>VENDOR TOTAL</b>						320.00
XEROX CORPORATION - 1120	145007080	071084071		COPIER MAINTENANCE AND RENTAL	4.274.5.5110.410.000.00.000	154.41
	145007080	071084071		COPIER MAINTENANCE AND RENTAL	4.278.5.5110.410.000.00.000	15.27
<b>Check No. 287442</b>						169.68
<b>VENDOR TOTAL</b>						169.68
YOUNG ELECTRIC SIGN COMPANY - 7522	145006576	TB57789		3697M - AMS SCHOOL LETTER REMOVAL	4.420.5.6640.540.122.00.000	2,325.00
<b>Check No. 287316</b>						2,325.00
<b>VENDOR TOTAL</b>						2,325.00
ZANER-BLOSER INC. - 2935	145006524	02924079	1401261	2nd Grade Handwriting paper	4.100.5.5120.410.439.00.000	25.98
<b>Check No. 287317</b>						25.98
	145007928	02926388	1401455	Handwriting workshop Reg. fees	4.251.5.6210.396.000.00.000	500.00
	145007929	02926389	1401462	Writing workshop Reg. fees	4.251.5.6210.396.000.00.000	800.00
	145007926	02927074	1401471	Handwriting Workshop Reg. Fees	4.251.5.6210.396.000.00.000	200.00
	145007927	02927073	1401498	Handwriting workshop Reg. fees	4.251.5.6210.396.000.00.000	400.00
<b>Check No. 287891</b>						1,900.00
<b>VENDOR TOTAL</b>						1,925.98
ZIONS BANK - 16781	145006197	1358420956		NEW YORKER/SUBSCRIPTION-GRECCO	4.243.5.5190.410.210.00.063	39.99
	145006201	2134029		NATL RESTAURANT ASSOC-SERVS SAFE INSTR CD/MOORE	4.243.5.5190.410.215.00.088	161.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145006202	JDQ3M.		COSMOPOLITAN-ASCD CONF LODGING	4.100.5.6210.396.108.00.411	702.24
145006203			GBC-CREDIT FOR LAMINATING PART RETURN	4.100.5.5120.410.431.00.000	-492.08
145006204	4071068		GBC-LAMINATOR PART	4.100.5.5120.410.431.00.000	57.07
145006195	15997		DISCOUNT CREDIT CARD MACHINE/CR CARD IMPRINTER	4.100.5.5150.410.210.00.000	35.66
145006193	334652		OFFICE PLAYGROUND - CUBE PUZZLE	4.100.5.5150.440.108.00.000	7.28
145006189	31		DOMINOS - MEALS 10/15/13	4.100.5.6310.410.127.00.000	41.63
145006196	659449420-01		ORIENTAL TRADING-SOMBREROS & MARACAS	4.100.5.6320.313.121.00.000	84.99
145006188	1294071		ASCD-MEMBERSHIP RENEWAL	4.100.5.6320.391.126.00.000	89.00
145006192	3AUFUI		STAPLES-MOUSE PADS/TABS	4.100.5.6510.410.105.00.000	3.49
145006205	17016		MCR MEDICAL SUPPLY-CPR RESCUE MASKS/TRAINING VALVE	4.100.5.6610.410.105.00.024	258.07
145006206	214831		BEST WESTERN-CEC CONF LODGING/CARLSON	4.257.5.6210.396.000.00.000	219.98
145006194	101324526001		TARGET - STROLLERS	4.258.5.5220.550.000.00.000	314.82
145006198	10188487012		TARGET - SALES TAX CREDIT FOR STROLLERS	4.258.5.5220.550.000.00.000	-18.00
145006199	101288487012.		TARGET - CREDIT FOR STROLLER RETURN	4.258.5.5220.550.000.00.000	-299.97
145006190	60395408		CAREER DEVELOPMENT WORKSHOP/NAFTZ	4.263.5.5190.410.000.00.000	15.00
145006191	61240691		CAREER DEV WKSHP-CARTER/WILLIAMS/NOVAK/BIRD	4.263.5.5190.410.000.00.000	60.00
145006200	453876940		B & H - VISUAL PRESENTER/WHITTIER	4.263.5.5190.410.000.00.000	401.98
<b>Check No. 287318</b>					1,682.25
145008339	13170		A+ EVENTS/TITLE I CONF REG & LODGING-S JOHNSON	4.251.5.6210.396.240.00.000	1,497.00
145008341	13168		A+ EVENTS/TITLE I CONF REG & LODGING-B WALLACE	4.251.5.6210.396.240.00.000	1,497.00
145008342	13174		A+ EVENTS/TITLE I CONF REG & LODGING-S WHITEHEAD	4.251.5.6210.396.240.00.000	1,497.00
145008343	13176		A+ EVENTS/TITLE I CONF REG & LODGING-A EDWARDS	4.251.5.6210.396.240.00.000	1,497.00
145008328			COSMOPOLITAN/LAS VEGAS-CREDIT ASCD LODGING/SANFORD	4.100.5.6210.396.108.00.411	-234.08

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145008328			COSMOPOLITAN/LAS VEGAS-CREDIT ASCD LODGING/SANFORD	4.100.5.6210.396.108.00.411	-468.16
145008169	9701791058		STAPLES-NEON LABELS	4.100.5.6210.317.118.00.000	44.94
145008173	76339988		JIMMY JOHNS-MEALS 10/30/13	4.100.5.6310.410.127.00.000	57.00
145008180	1477		RED HOT ROASTERS-MEALS 11/20/13	4.100.5.6320.410.126.00.000	17.71
145008179	680869680		LEXIS NEXIS-ID EDUCATION LAWS AND RULES 2013	4.100.5.6320.493.126.00.000	121.43
145008170	9700817420.		STAPLES-REBATE CREDIT	4.100.5.6510.410.105.00.000	-2.98
145008170	9700817420.		STAPLES-SALES TAX CREDIT	4.100.5.6510.410.105.00.000	-.18
145008170	9700817420.		STAPLES-REBATE CREDIT	4.100.5.6510.410.105.00.000	-.60
145008330	263436		AMAZON-VHS VIDEO TAPE REWINDERS	4.100.5.6840.420.510.00.000	259.90
145008172	87218731		HAMPTIN INN/SLC-AUTISM CONF/P SANFORD	4.257.5.6210.396.000.00.000	122.74
145008337			HOMEWOOD SUITES TRAVRES/CPI LODGING- RUTHERFORD	4.257.5.6210.396.000.00.000	215.27
145008329	101324526001.		TARGET-SALES TAX CREDIT/STROLLERS	4.258.5.5220.550.000.00.000	-17.82
145008171	40012904368/69		OMNI HOTEL/WASHINGTON DC-BLUE RIBBON AWARD LODGING	4.271.5.5120.396.108.00.000	1,173.63
145008174			DELTA AIR-BAGGAGE FEES/J FACER	4.271.5.5120.396.108.00.000	25.00
145008174			DELTA AIR-BAGGAGE FEES/M VAGNER	4.271.5.5120.396.108.00.000	25.00
145008175			TITO'S/CDA-ISBA MEALS 11/5/13	4.271.5.5120.396.108.00.000	144.42
145008176			CDA RESORT-ISBA MEALS 11/7/13	4.271.5.5120.396.108.00.000	122.50
145008176			CDA RESORT-ISBA MEALS 11/6/13	4.271.5.5120.396.108.00.000	45.05
145008176			CDA RESORT-ISBA MEALS 11/8/13	4.271.5.5120.396.108.00.000	8.61
145008177	GEG-1329199		SPOKANE AIRPORT-ISBA CAR RENTAL	4.271.5.5120.396.108.00.000	416.21
145008178			DELTA AIR-BAGGAGE FEE/J GEBHARDT	4.271.5.5120.396.108.00.000	25.00
145008178			DELTA AIR-BAGGAGE FEE/M VAGNER	4.271.5.5120.396.108.00.000	25.00
145008178			DELTA AIR-BAGGAGE FEE/D MATTSON	4.271.5.5120.396.108.00.000	25.00
145008178			DELTA AIR-BAGGAGE FEE/J FACER	4.271.5.5120.396.108.00.000	25.00
145008331	274839 - 274844		CRYSTAL INN/SLC-PLC WORKSHOP LODGING	4.271.5.5120.396.108.00.000	2,634.90

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145008344	DCUZ XV		ALASKA AIRLINES-NCCE AIRFARE/C SPALL	4.271.5.5120.396.108.00.000	197.80
145008344	DCUZ XV		ALASKA AIRLINES-NCCE AIRFARE/T MERICA	4.271.5.5120.396.108.00.000	197.80
145008345	13617791		NCCE-CONF REGISTRATION/C SPALL	4.271.5.5120.396.108.00.000	350.00
145008346	13617804		NCCD-CONF REGISTRATION/T MERICA	4.271.5.5120.396.108.00.000	375.00
145008348	MOCUNW		ALASKA AIRLINES-NCCE AIRFARE/	4.271.5.5120.396.108.00.000	210.80
145008348	MOCUNW		ALASKA AIRLINES-NCCE AIRFARE/	4.271.5.5120.396.108.00.000	210.80
145008348	MOCUNW		ALASKA AIRLINES-NCCE AIRFARE/	4.271.5.5120.396.108.00.000	210.80
145008349			HOLIDAY INN/SLC-BLUE RIBBON AWARD LODGING-DYE	4.271.5.5120.396.108.00.000	126.67
145008350	55222		OVIS-HEAVY DUTY MIXER LIFTS	4.420.5.5150.550.205.00.000	726.31
145008347	7398363		EXPERTS EXCHANGE-ONLINE TECH SUPPORT RENEWAL	4.420.5.6230.550.106.00.000	199.90
				<b>Check No. 287892</b>	<u>13,604.37</u>
				VENDOR TOTAL	15,286.62

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	746,624.95
241	DRIVER'S EDUCATION FUND	117.01
242	SPECIAL GRANTS FUND	1,112.01
243	STATE PROF-TECH ED FUND	6,569.36
245	STATE TECHNOLOGY FUND	919.50
251	TITLE I-A BASIC	23,511.86
257	IDEA PART B	74,645.04
258	IDEA PART B PRESCHOOL	167.13
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,075.56
271	TITLE II-A TEACHER QUALITY	23,838.23
273	TITLE IV 21ST CENTURY CLC	2,923.21
274	HEAD START	3,805.26
276	HEAD START TRAINING GRANT	349.00
278	HEAD START T.A.N.F. GRANT	224.96
420	SCHOOL PLANT FACILITY FUND	171,673.49
610	PRINT SHOP FUND	4,946.63

	Grand Total	1,063,503.20
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APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

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SECRETARY

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
145006152	490681		2145M FMS FASTENERS	4.290.5.7100.428.000.00.000	19.46
<b>Check No. 30659</b>					19.46
VENDOR TOTAL					19.46
<b>ALBERTSON'S - 88</b>					
145007175	F9330009P000K C8		23941S FOOD SUPPLY	4.290.5.7100.451.000.00.000	7.88
<b>Check No. 30718</b>					7.88
VENDOR TOTAL					7.88
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
145006210	1388831	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	264.08
145006211	1389192	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	155.19
145006542	1390107	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	176.80
145006543	1390821	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	594.00
<b>Check No. 30660</b>					1,190.07
145006684	1391264	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	138.20
145006685	1390880	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	234.50
145006858	1392147	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	274.18
<b>Check No. 30687</b>					646.88
145007089	1392928	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	231.98
145007181	1393293	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	152.99
145007254	1394197	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	203.39
<b>Check No. 30719</b>					588.36
145007696	1395344	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	82.84
145007697	1394957	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	258.97
<b>Check No. 30737</b>					341.81
145007836	1396963	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	294.55

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145007837	1397345	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		96.78
145007838	1396186	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		235.16
<b>Check No. 30749</b>						626.49
VENDOR TOTAL						<u>3,393.61</u>
BANNOCK MECHANICAL SYSTEMS, LLC - 19748						
145008004	13-10750		10924SS LABOR/LOCK ASSY	4.290.5.7100.428.000.00.000		245.55
<b>Check No. 30750</b>						245.55
VENDOR TOTAL						<u>245.55</u>
BARR MARKETING INC. - 20959						
145006551	68		23942S ESSENTIAL 55	4.290.5.7100.410.000.00.000		155.40
<b>Check No. 30661</b>						155.40
VENDOR TOTAL						<u>155.40</u>
BATTERIES PLUS - 1866						
145008156	204-227725		23970S BACK UP BATTERY	4.290.5.7100.410.000.00.000		19.95
<b>Check No. 30751</b>						19.95
VENDOR TOTAL						<u>19.95</u>
BRITTNY GONZALEZ - 20712						
145006522	9/23-11/4/13		MILEAGE LOG	4.290.5.7100.381.000.00.000		8.70
<b>Check No. 30662</b>						8.70
VENDOR TOTAL						<u>8.70</u>
C-A-L STORES COMPANIES INC - 415						
145006149	12357/4		4775M IMS KIT FOOD GRADE HOSE	4.290.5.7100.428.000.00.000		20.48
<b>Check No. 30663</b>						20.48
VENDOR TOTAL						<u>20.48</u>
CENTRAL RESTAURANT PRODUCTS - 16572						
145007046	11094069		23952S GLOVE LINERS/HAIRNETS	4.290.5.7100.410.000.00.000		3,910.00



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 30688</b>	3,910.00
					VENDOR TOTAL	3,910.00
COMPUTER WAREHOUSE LLC - 13819						
	145007037	145457	1401276	Computer For PHS Food Services	4.290.5.7100.550.000.00.000	555.88
	145007038	145456	1401279	Food Service Computers	4.290.5.7100.550.000.00.000	2,674.96
					<b>Check No. 30689</b>	3,230.84
					VENDOR TOTAL	3,230.84
DEBORAH WORKMAN - 18						
	145007011	10/1-10/31/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	217.15
					<b>Check No. 30711</b>	217.15
					VENDOR TOTAL	217.15
DEBRA SZYMANSKI - 5884						
	145008074	11/1-11/30/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	91.15
					<b>Check No. 30766</b>	91.15
					VENDOR TOTAL	91.15
DEBRA SZYMANSKI - 12315						
	145006523	10/1-10/31/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	116.00
					<b>Check No. 30664</b>	116.00
					VENDOR TOTAL	116.00
DELTA DENTAL OF IDAHO, INC - 8597						
	145007722	11/25/13		NOVEMBER 2013 BILLING	4.290.5.7100.260.000.05.000	14.99
					<b>Check No. 30738</b>	14.99
					VENDOR TOTAL	14.99
DONNA JAMES - 20971						
	145007554	11/20/13		REFUND LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	50.00
					<b>Check No. 30720</b>	50.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						50.00
DONNA STODDARD - 3169	145007593	10/21-29/13		MILEAGE	4.290.5.7100.381.000.00.000	101.55
<b>Check No. 30732</b>						101.55
VENDOR TOTAL						101.55
FASTENAL COMPANY - 13965	145006933	IDPOC189964		5264M BOLTS & NUTS	4.290.5.7100.428.000.00.000	11.26
	145006934	IDPOC189946		5264M BOLTS & NUTS	4.290.5.7100.428.000.00.000	11.01
<b>Check No. 30690</b>						22.27
VENDOR TOTAL						22.27
FERGUSON ENTERPRISES INC.#3003 - 17042	145008121	1216130		4790M CHS KIT GAS LINE PARTS	4.290.5.7100.428.000.00.000	33.23
<b>Check No. 30753</b>						33.23
VENDOR TOTAL						33.23
FIRE SERVICES OF IDAHO INC - 15519	145007991	090393		10918SS ANNUAL HOOD SERV	4.290.5.7100.310.000.00.000	104.75
<b>Check No. 30754</b>						104.75
VENDOR TOTAL						104.75
FOOD SERVICES OF AMERICA - 1194	145007188	1989585		10883SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,740.93
	145007189	1990692		10884SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	536.00
	145007584	1992681		10900SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,425.84
<b>Check No. 30721</b>						3,702.77
	145008003	1995871		10923SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,245.00
<b>Check No. 30755</b>						1,245.00
VENDOR TOTAL						4,947.77

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
FRANZ FAMILY BAKERIES - 20655						
145006120	053303730403	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		241.50
145006174	053303730803	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		315.30
145006207	053303730906	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		238.50
145006529	053303731104	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		224.40
				<b>Check No. 30683</b>		1,019.70
145006582	053303728019	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		759.50
145006583	053303729503	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		172.20
145006619	053303731505	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		416.20
145006947	053303731605	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		471.80
145007086	053303731805	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		98.40
				<b>Check No. 30709</b>		1,918.10
145007156	053303732203	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		373.80
145007620	053303732305	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		937.50
				<b>Check No. 30734</b>		1,311.30
145007744	053303732904	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		347.60
145007745	053303732606	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		350.00
				<b>Check No. 30742</b>		697.60
145007883	053303733612	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		541.00
				<b>Check No. 30770</b>		541.00
				VENDOR TOTAL		5,487.70
FRED MEYER STORES, INC. - 1591						
145006170	623760		23937S CARDS	4.290.5.7100.410.000.00.000		11.99
145006460	623763		23940S DIAL SOAP	4.290.5.7100.410.000.00.000		7.96
				<b>Check No. 30665</b>		19.95
145006868	623759		23936S CHOW MEIN NOODLES	4.290.5.7100.450.000.00.000		9.18

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145007695	623779		23946S GLUTEN FREE PRODUCTS	<b>Check No. 30691</b> 4.290.5.7100.450.000.00.000	9.18 138.36
						<b>Check No. 30739</b>	138.36
						VENDOR TOTAL	167.49
GEM STATE PAPER & SUPPLY - 1623		145007562	797411-01		23954S LINERS/APRONS/BROOMS	4.290.5.7100.410.000.00.000	191.75
		145007563	797411-00		23954S LINERS/APRONS/BROOMS	4.290.5.7100.410.000.00.000	722.92
		145007626	794966-00		23938S CREDIT PALLET WRAP	4.290.5.7100.410.000.00.000	-13.53
		145008154	802015-00		23966S PLASTIC CUPS	4.290.5.7100.410.000.00.000	901.14 92.55
		145008155	802327-00		23968S 8OZ CUPS	4.290.5.7100.410.000.00.000	102.24
						<b>Check No. 30756</b>	194.79
						VENDOR TOTAL	1,095.93
GREAT WESTERN FROZEN FOODS, INC. - 1670		145006864	319057A		10870SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,772.90
		145006865	319214A		10869SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	478.50
		145007190	319301B		10879SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,251.40 797.50
		145007191	319298A		10878SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	6,516.80
		145007583	319452A		10902SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	3,893.90
		145007988	319571A		10921SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	11,208.20 2,447.20
						<b>Check No. 30757</b>	2,447.20
						VENDOR TOTAL	16,906.80
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613		145007723	11/25/13		NOVEMBER 2013 BILLING	4.290.5.7100.230.000.05.000	4.67

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					<b>Check No. 30740</b>	<u>4.67</u>
					VENDOR TOTAL	4.67
HOBART SERVICE - 2842	145008153	31276335		10928SS HMS CONV OVEN REPAIR	4.290.5.7100.428.000.00.000	126.50
					<b>Check No. 30758</b>	<u>126.50</u>
					VENDOR TOTAL	126.50
JACKIE MARLEY - 10416	145006505	10/1-10/31/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	68.95
					<b>Check No. 30666</b>	<u>68.95</u>
					VENDOR TOTAL	68.95
JACKLYNN MARLEY - 6379	145008357	11/1-11/26/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	56.50
					<b>Check No. 30760</b>	<u>56.50</u>
					VENDOR TOTAL	56.50
JESSICA TAVALE - 20954	145006235	11/4/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	28.25
					<b>Check No. 30667</b>	<u>28.25</u>
					VENDOR TOTAL	28.25
KATHY CHATTERTON - 5293	145008356	11/1-11/26/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	53.15
					<b>Check No. 30752</b>	<u>53.15</u>
					VENDOR TOTAL	53.15
KATHY CHATTERTON - 13263	145006521	10/1-10/31/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	68.70
					<b>Check No. 30668</b>	<u>68.70</u>
					VENDOR TOTAL	68.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KELSIE DRISCOLL - 20963	145006716	11/12/13		REFUND LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	60.00
					<b>Check No. 30693</b>	60.00
					VENDOR TOTAL	60.00
KRISTINE STEWART - 20967	145007179	11/18/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	15.61
					<b>Check No. 30724</b>	15.61
					VENDOR TOTAL	15.61
LASER XPRESS - 10922	145006555	126888		10874SS SERV CALL HP LJ	4.290.5.7100.428.000.00.000	224.00
					<b>Check No. 30669</b>	224.00
	145007008	126773		10888SS SUPPLIES	4.290.5.7100.410.000.00.000	134.00
					<b>Check No. 30694</b>	134.00
					VENDOR TOTAL	358.00
LEWIS CORPORATION - 4755	145008150	5457		4146M CHS SS OVENS	4.290.5.7100.428.000.00.000	253.00
	145008151	5458		4147M IMS KIT SS	4.290.5.7100.428.000.00.000	5,365.00
					<b>Check No. 30759</b>	5,618.00
					VENDOR TOTAL	5,618.00
LISA REED - 18491	145006530			STUDENT LUNCH REFUNDS	4.290.4.4161.100.000.00.000	5.60
					<b>Check No. 30670</b>	5.60
					VENDOR TOTAL	5.60
LOOMIS - 13198	145007019	11326960		ARMORED CAR SERVICE	4.290.5.7100.310.000.00.000	266.16
					<b>Check No. 30695</b>	266.16

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						266.16
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	145006552	63817		10863SS ALCOHOL SWABS	4.290.5.7100.410.000.00.000	209.00
<b>Check No. 30671</b>						209.00
VENDOR TOTAL						209.00
MARILYN MOLSEE - 5757	145008089	11/1-11/26/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	43.20
<b>Check No. 30761</b>						43.20
VENDOR TOTAL						43.20
MARILYN MOLSEE - 15436	145006507	10/1-10/31/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	43.55
<b>Check No. 30672</b>						43.55
VENDOR TOTAL						43.55
MEADOW GOLD DAIRIES - 1688	145006580	OCT2013	1400033	MILK for 7/1/2013-6/30/2014	4.290.5.7100.450.000.00.000	52,758.68
<b>Check No. 30673</b>						52,758.68
VENDOR TOTAL						52,758.68
MELLO SMELLO LLC - 7027	145006869	112596-1		23896S SUPPLIES	4.290.5.7100.411.000.00.000	880.00
<b>Check No. 30696</b>						880.00
VENDOR TOTAL						880.00
MUIR COPPER CANYON FARMS - 20244	145006553	C1202557		10864SS CREDIT GRAPES	4.290.5.7100.450.000.00.000	-31.64
	145006554	199332		10865SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	855.72
	145006556	199334		10876SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	444.90
<b>Check No. 30674</b>						1,268.98

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145007006	200981		10890SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	198.90
145007045	200942		10892SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,299.55
				<b>Check No. 30697</b>	1,498.45
145007557	200943		10897SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	854.51
145007558	202546		10899SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	112.00
145007559	C1202681		10896SS RETURN ST POT STICKS	4.290.5.7100.450.000.00.000	-112.00
145007604	202376		10898SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,346.18
				<b>Check No. 30725</b>	2,200.69
145007989	203780		10920SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	713.26
145007990	202377		10919SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	580.04
145008159	C1202875		10927SS CAULIFLOWER CREDIT	4.290.5.7100.450.000.00.000	-209.16
				<b>Check No. 30762</b>	1,084.14
				VENDOR TOTAL	6,052.26
NICHOLAS & CO. INC. - 1466					
145006863	4417556		10873SS SUPPLIES	4.290.5.7100.410.000.00.000	2,011.76
145006862	4417555		10872SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	12,793.89
				<b>Check No. 30698</b>	14,805.65
145007193	4423145		10886SS SUPPLIES	4.290.5.7100.410.000.00.000	398.25
145007556	4429472		10905SS PAPER BAGS	4.290.5.7100.410.000.00.000	226.40
145007193	4423145		10886SS SUPPLIES	4.290.5.7100.411.000.00.000	870.70
145007192	4420343		10885SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,638.60
145007193	4423145		10886SS SUPPLIES	4.290.5.7100.450.000.00.000	10,768.78
145007194	4425376		10887SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	873.08
145007555	4428159		10903SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	848.80
145007581	4433165		10906SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,146.43



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145007582	4429471		10904SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	11,299.44
				<b>Check No. 30726</b>	28,070.48
145007994	4437379		10916SS SUPPLIES/FOOD SUPPLY	4.290.5.7100.410.000.00.000	1,876.10
145007992	4432115		10915SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,701.46
145007993	4436072		10914SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	781.22
145007994	4437379		10916SS SUPPLIES/FOOD SUPPLY	4.290.5.7100.450.000.00.000	7,174.13
145007995	4441210		10917SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,070.89
				<b>Check No. 30763</b>	13,603.80
				VENDOR TOTAL	<u>56,479.93</u>
NORTHWEST DISTRIBUTION - 9057					
145006860	SI0318241		10868SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,874.85
145006861	SI0318239		10867SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	21,395.34
145006866	SI0318680		10875SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,398.00
				<b>Check No. 30699</b>	24,668.19
145007195	SI0318965		10895SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	6,785.40
145007196	SI0318966		10894SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,575.00
145007197	SI0318964		10893SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	664.05
				<b>Check No. 30727</b>	9,024.45
145007996	SI0319676		10908SS FOOD & SUPPLIES	4.290.5.7100.410.000.00.000	1,150.65
145007996	SI0319676		10908SS FOOD & SUPPLIES	4.290.5.7100.450.000.00.000	3,064.41
145007997	SI0320031		10907SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	6,990.00
145007998	SI0320452		10913SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	8,730.93
145007999	SI0320451		10912SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	36.20
145008000	SI0320393		10911SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	6,160.47
145008001	SI0320395		10910SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,878.80

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145008002		SI0320394			10909SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,740.00
<b>Check No. 30764</b>							29,751.46
VENDOR TOTAL							63,444.10
OLD TOWN EMBROIDERY CO., INC - 14304		145007016	11401		23914S SHIRTS/WAREHOUSE	4.290.5.7100.410.000.00.000	42.50
<b>Check No. 30700</b>							42.50
VENDOR TOTAL							42.50
PEPSI OF IDAHO FALLS - 13771		145006859	00003689		10866SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,250.00
<b>Check No. 30701</b>							1,250.00
VENDOR TOTAL							1,250.00
PIONEER PRODUCTS INC - 20783		145008152	SI-75176		23960S SS WIPES	4.290.5.7100.410.000.00.000	3,928.36
<b>Check No. 30765</b>							3,928.36
VENDOR TOTAL							3,928.36
PORTER'S OFFICE PRODUCTS - 3078		145007015	490940-0		23934S PHONE REST/DETANGLER	4.290.5.7100.410.000.00.000	120.54
<b>Check No. 30702</b>							120.54
145007561	494455-0				23961S IH TABLE	4.290.5.7100.410.000.00.000	251.37
<b>Check No. 30728</b>							251.37
VENDOR TOTAL							371.91
RESTAURANT & STORE EQUIPMENT CO - 2048		145006581	769351	1400134	Bid Award Dishwasher	4.290.5.7100.550.000.00.000	22,300.00
<b>Check No. 30675</b>							22,300.00
145007007	768999				10889SS SECTIONIZER	4.290.5.7100.410.000.00.000	210.00
<b>Check No. 30703</b>							210.00

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ROBIN HILL - 20956		145007127	769352	1400205	Hobart Ovens -RFQ	4.290.5.7100.550.000.00.000	16,625.00
		145007128	769353	1400460	Hobart Oven for Syringa Elementary	4.290.5.7100.550.000.00.000	4,500.00
						<b>Check No. 30729</b>	21,125.00
						VENDOR TOTAL	43,635.00
ROBIN HILL - 20956		145006449	11/5/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	18.00
						<b>Check No. 30676</b>	18.00
						VENDOR TOTAL	18.00
RSD/TOTAL CONTROL - 2037		145006867	24079391-00		23947S ICE MACHINE CLEANER	4.290.5.7100.428.000.00.000	57.66
						<b>Check No. 30704</b>	57.66
		145007560	24079206-00		23935S CHS FILTERS	4.290.5.7100.428.000.00.000	205.54
						<b>Check No. 30730</b>	205.54
						VENDOR TOTAL	263.20
SCHOOL DISTRICT #25 - 2979		145006496			OCT 2013 SALES TAX	4.290.4.4161.100.000.00.000	2,857.87
						<b>Check No. 30677</b>	2,857.87
						VENDOR TOTAL	2,857.87
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952		145007795			PREMIUM DIFFERENTIAL	4.290.5.7100.240.000.05.000	245.00
						<b>Check No. 30741</b>	245.00
						VENDOR TOTAL	245.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437		145006658			OCTOBER PRINT BILLING	4.290.5.7100.410.000.00.000	546.65
						<b>Check No. 30705</b>	546.65
						VENDOR TOTAL	546.65

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STAPLES ADVANTAGE - 19446							
		145006531	3213215228		23943S - TABLE	4.290.5.7100.410.000.00.000	161.49
		145006532	3213149619		23943S - DRY ERASE BOARD	4.290.5.7100.410.000.00.000	129.99
		145006533	3212402460		CREDIT FOR CORK BOARD	4.290.5.7100.410.000.00.000	-107.69
					<b>Check No. 30678</b>		183.79
		145007531	3214734232		23957S - WHITE BOARD/CORD BOARD/WALL FILE/ERASE BD	4.290.5.7100.410.000.00.000	498.63
					<b>Check No. 30731</b>		498.63
					VENDOR TOTAL		682.42
STATE INSURANCE FUND - 1069							
		145006853			3RD QTR PREMIUM	4.290.5.7100.270.000.05.000	11,553.03
		145006854			3RD QTR PREMIUM	4.290.5.7100.270.000.08.000	157.00
		145006855			3RD QTR PREMIUM	4.290.5.7100.270.000.09.000	23.76
					<b>Check No. 30706</b>		11,733.79
					VENDOR TOTAL		11,733.79
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477							
		145006186			2014 FOOD EST LICENSE-WAREHOUSE	4.290.5.7100.310.000.00.000	125.00
		145006186			2014 FOOD EST LICENSE-NEW HORIZON	4.290.5.7100.310.000.00.000	190.00
		145006186			2014 FOOD EST LICENSE-ELEMENTARY (13)	4.290.5.7100.310.000.00.000	2,470.00
		145006186			2014 FOOD EST LICENSE-MIDDLE SCHOOLS (4)	4.290.5.7100.310.000.00.000	760.00
		145006186			2014 FOOD EST LICENSE-HIGH SCHOOLS (3)	4.290.5.7100.310.000.00.000	570.00
		145006186			2014 FOOD EST LICENSE-LINCOLN	4.290.5.7100.310.000.00.000	190.00
		145006186			2014 FOOD EST LICENSE-CENTRAL KITCHEN	4.290.5.7100.310.000.00.000	190.00
					<b>Check No. 30679</b>		4,495.00
					VENDOR TOTAL		4,495.00
THERESE PARMANAND - 8627							
		145006534	10/2-18/13		MILEAGE	4.290.5.7100.381.000.00.000	20.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 30680</b>	20.70
					VENDOR TOTAL	20.70
THOMAS WILSON - 2680	145007577	10/28-11/4/13		MILEAGE	4.290.5.7100.381.000.00.000	99.30
					<b>Check No. 30736</b>	99.30
					VENDOR TOTAL	99.30
TIFFANY CLARK - 20973	145007628			REIMB - STUDENT LUNCH ACCOUNTS	4.290.4.4161.100.000.00.000	56.80
					<b>Check No. 30733</b>	56.80
					VENDOR TOTAL	56.80
TITUS KENER - 20979	145007881			REFUND - STUDENT LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	50.00
					<b>Check No. 30767</b>	50.00
					VENDOR TOTAL	50.00
TRACI EXCELL - 19786	145006539	9/17-10/31/13		MILEAGE	4.290.5.7100.381.000.00.000	11.40
					<b>Check No. 30681</b>	11.40
					VENDOR TOTAL	11.40
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	145007062	2161:00087425		10880SS - PHS COFFEE/HOT COCOA	4.290.5.7100.450.000.00.000	66.15
	145007063	2161:00087481		10881SS - HOT COCOA	4.290.5.7100.450.000.00.000	126.60
	145007064	2161:00085193		10882SS - COFFEE/HOT COCOA	4.290.5.7100.450.000.00.000	161.10
					<b>Check No. 30707</b>	353.85
	145008157	2161:00088248		10926SS - COFFEE	4.290.5.7100.450.000.00.000	94.50
					<b>Check No. 30768</b>	94.50
					VENDOR TOTAL	448.35

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
U.S. FOODSERVICE, INC. - 16099					
145006118	4405130		10862SS - LINER/FILM/NAPKINS	4.290.5.7100.410.000.00.000	646.88
145006118	4405130		10862SS - TRAYS	4.290.5.7100.411.000.00.000	2,394.00
145006118	4405130		10862SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	5,390.57
					<b>Check No. 30682</b>
145007073	4670603		10877SS - FOOD ITEMS/LINERS/TRAYS	4.290.5.7100.410.000.00.000	8,431.45
145007073	4670603		10877SS - FOOD ITEMS/LINERS/TRAYS	4.290.5.7100.411.000.00.000	477.70
145007073	4670603		10877SS - FOOD ITEMS/LINERS/TRAYS	4.290.5.7100.450.000.00.000	2,394.00
					1,791.33
					<b>Check No. 30708</b>
145007831	4806622		10901SS - LIDS/CUPS	4.290.5.7100.410.000.00.000	4,663.03
145007831	4806622		10901SS - TRAYS/KNIVES	4.290.5.7100.411.000.00.000	159.75
145007831	4806622		10901SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	4,841.84
					5,121.50
					<b>Check No. 30769</b>
					<u>10,123.09</u>
VENDOR TOTAL					23,217.57
VALLEY OFFICE SYSTEMS - 271					
145006423	AR278048	1401003	Color Printer	4.290.5.7100.550.000.00.000	1,279.00
					<b>Check No. 30684</b>
					<u>1,279.00</u>
VENDOR TOTAL					1,279.00
VERONICA GARCIA - 20966					
145007157			REFUND - STUDENT LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	14.00
					<b>Check No. 30735</b>
					<u>14.00</u>
VENDOR TOTAL					14.00
WAL-MART STORE #01-1955/DIST - 9401					
145007692	007807		23956S - BASKETS	4.290.5.7100.410.000.00.000	4.85
145007689	002128		23945S - FOOD ITEMS	4.290.5.7100.450.000.00.000	27.08
145007690	007564		23948S - FOOD ITEMS	4.290.5.7100.450.000.00.000	14.90

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145007692	007807		23956S - LEMONADE	4.290.5.7100.450.000.00.000	37.72
145007693	000243		23958S - FOOD ITEMS	4.290.5.7100.450.000.00.000	40.54
145007688	001493		23944S - POP	4.290.5.7100.451.000.00.000	39.18
145007691	004100		23950S - FOOD ITEMS	4.290.5.7100.451.000.00.000	66.94
145007693	000243		23958S - COFFEE MAKER	4.290.5.7100.550.000.00.000	17.88
<b>Check No. 30743</b>					249.09
VENDOR TOTAL					249.09
WALLACE PACKAGING, LLC - 19225					
145006119	41155		23939S - TRAYS	4.290.5.7100.411.000.00.000	3,232.00
<b>Check No. 30685</b>					3,232.00
145007072	41351		23953S - TRAYS	4.290.5.7100.411.000.00.000	3,232.00
<b>Check No. 30710</b>					3,232.00
VENDOR TOTAL					6,464.00
WAXIE SANITARY SUPPLY - 9392					
145006541	74240367		10871SS - FORKS	4.290.5.7100.411.000.00.000	750.50
<b>Check No. 30686</b>					750.50
VENDOR TOTAL					750.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	329,739.87
Grand Total		<u>329,739.87</u>

APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE



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### Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	746,624.95
420	SCHOOL PLANT FACILITY FUND	171,673.49
243	STATE PROF-TECH ED FUND	6,569.36
257	IDEA PART B	74,645.04
271	TITLE II-A TEACHER QUALITY	23,838.23
251	TITLE I-A BASIC	23,511.86
242	SPECIAL GRANTS FUND	1,112.01
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,075.56
241	DRIVER'S EDUCATION FUND	117.01
274	HEAD START	3,805.26
278	HEAD START T.A.N.F. GRANT	224.96
276	HEAD START TRAINING GRANT	349.00
273	TITLE IV 21ST CENTURY CLC	2,923.21
245	STATE TECHNOLOGY FUND	919.50
258	IDEA PART B PRESCHOOL	167.13
610	PRINT SHOP FUND	4,946.63
290	CHILD NUTRITION	329,739.87
Grand Total		1,393,243.07

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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Search Criteria:

Start Date : 11/07/2013  
End Date : 12/10/2013  
FY Period - Task : '5-A2','5-A3','5-A4','5-A5','6-A1'  
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