

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 29162

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
3-D FIRE PROTECTION, INC. - 12365					
135000958	647431		0896M - ANNUAL FIRE SPRINKLER INSPECTION	3.420.5.6640.325.000.00.000	2,697.00
135000900	1840-3	1310013	Bid Award - Fire Sprinklers - Indian Hills	3.420.5.6640.540.114.00.000	52,873.20
<b>Check No. 277897</b>					55,570.20
VENDOR TOTAL					55,570.20
A-CORE OF IDAHO, INC. - 12772					
135000356	268970		8087M AC CUT BLOCK WALLS	3.420.5.6640.540.122.00.000	415.00
<b>Check No. 277616</b>					415.00
VENDOR TOTAL					415.00
ACE HARDWARE & OUTDOOR SPORTS - 14481					
135000355	383645		0609M CUST IVORY PLATES	3.100.5.6610.418.530.00.000	6.90
135000426	383801		0511M CUST GOOF OFF	3.100.5.6610.418.530.00.000	38.95
<b>Check No. 277617</b>					45.85
135000526	383850		8483M CLAMP/BULBS	3.100.5.6640.471.530.00.000	15.98
<b>Check No. 277718</b>					15.98
135000919	383864		0512M CUST SPACKLE	3.100.5.6610.418.530.00.000	7.98
135000920	383913		8485M PHS MASONRY BITS	3.100.5.6640.471.530.00.000	20.33
<b>Check No. 277898</b>					28.31
135001294	384101		0617M CUST SUPPLIES	3.100.5.6610.418.530.00.000	36.96
135001402	384130		0618M JE CUST SHELF PINS	3.100.5.6610.418.530.00.000	3.52
135001403	384239		0621M JE SOCKET SET SCREWS	3.100.5.6610.418.530.00.000	4.99
135001293	383918		0664M ED CTR SCREWS	3.100.5.6640.471.530.00.000	12.27
<b>Check No. 278029</b>					57.74
VENDOR TOTAL					147.88
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504					
135000851	5025548		0886M - GLOVES/HAND CLEANER	3.100.5.6650.410.530.00.000	177.47

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<b>Check No. 277837</b>						177.47
VENDOR TOTAL						177.47
AIRE FILTER PRODUCTS IDAHO - 20489	135000274	4623	1310061	Custodial Supplies Award 12-13	3.100.1.1170.000.000.00.000	9,248.64
<b>Check No. 277618</b>						9,248.64
VENDOR TOTAL						9,248.64
ALLIED HANDLING PRODUCTS, INC. - 102	135001330	21354	1310258	fuer	3.100.5.6550.325.540.00.000	23.80
<b>Check No. 278030</b>						23.80
VENDOR TOTAL						23.80
ALSCO/AMERICAN LINEN DIVISION - 5189	135000357	1245764		0863M CUST MOPS & RAGS	3.100.5.6610.418.530.00.000	66.53
	135000358	1248167		0873M CUST MOPS & RAGS	3.100.5.6610.418.530.00.000	53.66
	135001397	1255930		1112M CUST LAUNDRY	3.100.5.6610.418.530.00.000	120.19
	135001398	1253904		1109M CUST LAUNDRY	3.100.5.6610.418.530.00.000	70.82
	135001399	1252689		1109M CUST LAUNDRY	3.100.5.6610.418.530.00.000	2.15
<b>Check No. 278031</b>						80.48
VENDOR TOTAL						153.45
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014	135000432	2660032		0475M HMS SPRINKLER CLICKS	3.100.5.6650.410.530.00.000	50.07
<b>Check No. 277620</b>						50.07
VENDOR TOTAL						50.07
ANDERSONS, INC. - 152	135000359	181003		0221M PHS PAINT TANK PARTS	3.100.5.6640.471.530.00.000	106.19
<b>Check No. 277621</b>						106.19

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VENDOR TOTAL						106.19
ANDREA MCDUGALL - 8244	135001351	7/23/12		BEST PRACTICES CONF	3.251.5.6210.396.000.00.000	51.00
<b>Check No. 278032</b>						51.00
VENDOR TOTAL						51.00
ANDREA SPRACKLEN - 16804	135000543	7/8-7/11/12		ALS CONF	3.271.5.5120.396.108.00.000	60.20
	135001057	7/23-7/24/12		SUMMER INST LEARNING	3.271.5.5120.396.108.00.000	102.00
<b>Check No. 277719</b>						60.20
<b>Check No. 277899</b>						102.00
VENDOR TOTAL						162.20
ANGIE LAWLESS - 10890	135000448	6/21/12		QUALITY COMP IEPS	3.257.5.6210.396.000.00.000	147.00
<b>Check No. 277622</b>						147.00
VENDOR TOTAL						147.00
ANNE BOPP - 17087	135001056	7/16-7/20/12		RENWEB POWER CONF	3.271.5.5120.396.108.00.000	691.40
<b>Check No. 277900</b>						691.40
VENDOR TOTAL						691.40
ANTOINETTE BETTY - 15038	135000545	7/8-7/11/12		ASSESSMENT CONF	3.271.5.5120.396.108.00.000	60.20
	135001058	7/23-7/24/12		BEST PRACTICES CONF	3.271.5.5120.396.108.00.000	65.10
<b>Check No. 277720</b>						60.20
<b>Check No. 277901</b>						65.10
VENDOR TOTAL						125.30

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APPLE INC. - 2373							
	135000275	9998659448		1310118	Training iPad	3.100.5.6230.396.106.00.000	499.00
						<b>Check No. 277623</b>	499.00
	135000468	9996524077		1310056	IPad Learning labs and macbook	3.251.5.5120.550.463.00.000	12,598.00
	135000469	9996565650		1310056	IPad Learning labs and macbook	3.251.5.5120.550.463.00.000	1,149.00
	135000470	9155643126		1310148	Apple App volume voucher	3.100.5.5120.410.455.00.000	100.00
						<b>Check No. 277721</b>	13,847.00
						VENDOR TOTAL	<u>14,346.00</u>
ARMSTRONG ELECTRIC INC. - 20549							
	135001369	2892			1114M IH INSTALL 2 LEV FIXTURES	3.420.5.6640.540.114.00.000	2,276.00
						<b>Check No. 278033</b>	2,276.00
						VENDOR TOTAL	<u>2,276.00</u>
ASCD - 224							
	135000422	0010864564			DELONAS PRM MBR	3.100.5.5150.410.215.00.000	219.00
						<b>Check No. 277624</b>	219.00
						VENDOR TOTAL	<u>219.00</u>
AT&T CORP - 16641							
	135000493	2054706390			ACCT 1000-814-8487	3.100.5.6610.351.103.00.000	1.04
						<b>Check No. 277722</b>	1.04
						VENDOR TOTAL	<u>1.04</u>
AUTO ZONE - 18111							
	135000360	119833373			0807M #20 WIPERS	3.100.5.6640.428.530.00.000	29.98
						<b>Check No. 277625</b>	29.98
						VENDOR TOTAL	<u>29.98</u>
AUTOMOTIVE SUPPLY - 12413							
	135000346	7/3/12			DISC CORRECTION CK277519	3.100.5.6810.428.510.00.850	.17

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135000361	192970		22308T REPAIR PARTS	3.100.5.6810.428.510.00.850	50.75
135000362	192976		22308T REPAIR PARTS	3.100.5.6810.428.510.00.850	14.54
135000363	192967		22421T REPAIR PARTS	3.100.5.6810.428.510.00.850	18.73
135000364	192943		22421T REPAIR PARTS	3.100.5.6810.428.510.00.850	177.33
135000365	192474		0483M AIR FILTERS	3.100.5.6640.481.530.00.000	28.38
				<b>Check No. 277626</b>	289.90
135000504	193299		22427T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	25.09
135000505	193288		22427T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	4.90
135000506	193235		22427T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	4.80
135000507	193306		22427T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	-15.29
135000525	193329		0885M MOWER FILTERS	3.100.5.6640.481.530.00.000	280.52
				<b>Check No. 277723</b>	300.02
135000789	193470		22433T REPAIR PARTS	3.100.5.6810.428.510.00.850	5.02
135000790	193454		22433T REPAIR PARTS	3.100.5.6810.428.510.00.850	18.93
135000791	193545		22433T REPAIR PARTS	3.100.5.6810.428.510.00.850	49.16
135000792	193523		22433T REPAIR PARTS	3.100.5.6810.428.510.00.850	50.42
135000793	193425		22433T REPAIR PARTS	3.100.5.6810.428.510.00.850	12.49
135000794	193426		22433T REPAIR PARTS	3.100.5.6810.428.510.00.850	16.85
135000786	193228		22309T HHS BAND VALVE	3.100.5.5150.325.122.00.000	52.73
135000787	193230		22309T HHS BAND OIL/FILTER	3.100.5.5150.325.122.00.000	35.70
135000785	193317		22309T REPAIR PARTS	3.100.5.6550.325.540.00.000	17.34
135000798	193518		22312T M51 OIL/FILTER	3.100.5.6640.428.530.00.000	18.86
135000799	193457		22312T M50 OIL/FILTER	3.100.5.6640.428.530.00.000	18.86
135000800	193414		22312T M20 OIL/FILTER	3.100.5.6640.428.530.00.000	31.29
135000801	193375		22312T M21 OIL/FILTER	3.100.5.6640.428.530.00.000	51.07
				<b>Check No. 277838</b>	378.72

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135000922	193365		0961M #48 TAILLIGHTS	3.100.5.6640.428.530.00.000		8.23
135000923	193492		0966M E5 HEATER HOSE	3.100.5.6640.481.530.00.000		7.07
135000921	193407		0969M TE FUNNELS	3.100.5.6650.410.530.00.000		26.31
135001011	193762		22441T REPAIR PARTS	3.100.5.6810.428.510.00.000		49.76
				<b>Check No. 277902</b>		91.37
135001268	194104		22448T REPAIR PARTS	3.100.5.6810.428.510.00.850		49.16
135001269	194042		22448T REPAIR PARTS	3.100.5.6810.428.510.00.850		39.45
135001270	194025		22448T REPAIR PARTS	3.100.5.6810.428.510.00.850		5.53
135001271	193987		22448T REPAIR PARTS	3.100.5.6810.428.510.00.850		78.67
135001272	193929		22448T REPAIR PARTS	3.100.5.6810.428.510.00.850		94.26
135001273	193909		22448T REPAIR PARTS	3.100.5.6810.428.510.00.850		14.49
135001275	194000		22469T M48 RELOC KIT	3.100.5.6640.428.530.00.000		67.65
				<b>Check No. 278034</b>		349.21
				VENDOR TOTAL		1,409.22
BANNOCK COUNTY JUVENILE JUSTICE - 17080						
135000818	7/2/12		2012-2013 TRUANCY COURT	3.100.5.5170.310.110.00.000		6,763.00
				<b>Check No. 277839</b>		6,763.00
				VENDOR TOTAL		6,763.00
BANNOCK COUNTY LANDFILL - 9505						
135000338	02-638801		AUCTION LANDFILL	3.100.5.6610.337.530.00.000		29.41
135000366	02-637673		LANDFILL	3.100.5.6610.337.530.00.000		11.05
135000367	02-637911		0870M CH LANDFILL PLYGRD TOYS	3.100.5.6610.337.530.00.000		23.46
135000425	02-638161		0878M IH LANDIFLL	3.100.5.6610.337.530.00.000		5.00
				<b>Check No. 277627</b>		68.92
135000495	02-639407		LANDFILL FEE	3.100.5.6610.337.530.00.000		7.48
135000524	02-639361		0883M CH/ED LANDIFLL FEE	3.100.5.6610.337.530.00.000		8.33

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135000537	02-640848		ALT SCHOOL CLEAN UP	3.100.5.6610.337.530.00.000		20.74
135000538	02-640906		ALT SCHOOL CLEAN UP	3.100.5.6610.337.530.00.000		46.88
				<b>Check No. 277724</b>		83.43
135000767	02-641772		LANDFILL AUCTION CLEANUP	3.100.5.6610.337.530.00.000		5.61
135000768	02-641749		LANDFILL AUCTION CLEANUP	3.100.5.6610.337.530.00.000		14.45
135000769	02-641665		LANDFILL AUCTION CLEANUP	3.100.5.6610.337.530.00.000		21.76
135000770	02-641618		LANDFILL AUCTION CLEANUP	3.100.5.6610.337.530.00.000		34.25
				<b>Check No. 277840</b>		76.07
135000924	02-639875		0895M IH LANDFILL FEE	3.100.5.6610.337.530.00.000		5.27
135000925	02-639372		0889M IH/ED LANDFILL FEES	3.100.5.6610.337.530.00.000		28.05
135000926	02-641435		0889M IH/ED LANDFILL FEES	3.100.5.6610.337.530.00.000		12.07
135000927	02-641480		0889M IH/ED LANDFILL FEES	3.100.5.6610.337.530.00.000		11.05
135000928	02-640639		0892M WI/FMS LANDFILL	3.100.5.6610.337.530.00.000		6.97
135000929	02-642055		0892M LANDFILL FEE	3.100.5.6610.337.530.00.000		24.14
135000999	02-643925		LANDFILL FEE	3.100.5.6610.337.530.00.000		48.62
				<b>Check No. 277903</b>		136.17
135001396	02-643117		0979M LANDFILL FEE	3.100.5.6610.337.530.00.000		17.17
135001409	6/30/12		CREDIT	3.100.5.6610.337.530.00.000		-.06
				<b>Check No. 278035</b>		17.11
				VENDOR TOTAL		<u>381.70</u>
BARNES & NOBLE BOOKSELLERS, INC. - 289						
135000471	2351807	1310139	Books for Cheryl Spall	3.271.5.5120.396.108.00.000		244.10
				<b>Check No. 277725</b>		244.10
135001281	2362866	1310196	PD Books for Administrators	3.271.5.5120.396.108.00.000		1,255.26
				<b>Check No. 278036</b>		1,255.26
				VENDOR TOTAL		<u>1,499.36</u>

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BATTERIES PLUS - 1866							
		135000518	214961		0887M BATTERYYS	3.100.5.6640.471.530.00.000	47.92
		135000519	214960		0887M BATTERYYS	3.100.5.6640.471.530.00.000	134.07
		135000517	214919		9428M HHS SCRUBBER BATTERY	3.420.5.6610.550.530.00.000	227.00
					<b>Check No. 277726</b>		408.99
					VENDOR TOTAL		<u>408.99</u>
BATTERY SYSTEMS - 20259							
		135001009	64-012028		22442T BATTERY	3.100.5.6810.428.510.00.850	144.86
					<b>Check No. 277904</b>		144.86
					VENDOR TOTAL		<u>144.86</u>
BENGAL CAR WASH - 16069							
		135000368	2844		0872M BULK TOKENS/CAR WASHES	3.100.5.6640.410.530.00.000	100.00
					<b>Check No. 277628</b>		100.00
					VENDOR TOTAL		<u>100.00</u>
BESTLINK NETWARE INC. - 17758							
		135000472	SA1223941	1310155	Bulk Cable Order For PC and Network Departments	3.420.5.6230.550.106.00.000	2,203.29
					<b>Check No. 277727</b>		2,203.29
		135000735	SA1224892	1310181	Cables	3.420.5.6230.550.106.00.000	863.45
					<b>Check No. 277841</b>		863.45
					VENDOR TOTAL		<u>3,066.74</u>
BIG BEAR SEWER & DRAIN - 20322							
		135000856	1278		1005M - ELLIS DRAIN CLEANING	3.100.5.6640.325.530.00.000	195.00
		135000857	1277		1006M - EDAHOW CLEAN LINE	3.100.5.6640.325.530.00.000	65.00
					<b>Check No. 277842</b>		260.00
					VENDOR TOTAL		<u>260.00</u>



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BILL GILBERT - 14438	135001072	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	220.00
					<b>Check No. 277905</b>	220.00
					VENDOR TOTAL	220.00
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294	135000509	4929679		0497M GAS CANS	3.100.5.6650.410.530.00.000	131.26
	135001042	4929679-1		0953M GAS CANS	3.100.5.6650.410.530.00.000	129.76
					<b>Check No. 277728</b>	131.26
					<b>Check No. 277906</b>	129.76
					VENDOR TOTAL	261.02
BRADY INDUSTRIES - 5168	135000276	3939555	1310030	Custodial Supplies Award 2011-2012	3.100.1.1170.000.000.00.000	253.44
					<b>Check No. 277629</b>	253.44
					VENDOR TOTAL	253.44
BRENDA TREMAYNE - 16732	135001358	5/21-7/31/12		MILEAGE LOG	3.100.5.6410.410.205.00.000	234.45
					<b>Check No. 278037</b>	234.45
					VENDOR TOTAL	234.45
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	135000369	573200		0500M E47 FLAT REPAIR	3.100.5.6640.481.530.00.000	23.00
					<b>Check No. 277630</b>	23.00
					VENDOR TOTAL	23.00
BRYSON SALES & SERVICE, INC. - 5048	135000370	105402		22424T AM/FM REPAIR PARTS	3.100.5.6810.428.510.00.850	268.83
	135001276	105799		22457T GLASS	3.100.5.6810.428.510.00.850	70.46
					<b>Check No. 277631</b>	268.83

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					<b>Check No. 278038</b>	70.46
					VENDOR TOTAL	339.29
BYRON HAWS - 4129	135001069	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	106.00
					<b>Check No. 277907</b>	106.00
					VENDOR TOTAL	106.00
C-A-L STORES COMPANIES INC - 415	135000371	6216		0499M AC ROLL WIRE	3.100.5.6650.410.530.00.000	66.99
	135000510	6383		22428T FUEL HOSE	3.100.5.6810.428.510.00.850	29.98
	135000930	6475		0965M RATCHET TIE DOWN	3.100.5.6650.410.530.00.000	35.97
	135001280	6689		22451T SCOOP/TRUCK FLAPS	3.100.5.6810.428.510.00.850	20.97
					<b>Check No. 277729</b>	29.98
					<b>Check No. 277908</b>	35.97
					<b>Check No. 278039</b>	20.97
					VENDOR TOTAL	153.91
CABLE ONE - 15667	135000335	7/23/12		FIBER LEASE 7/1-7/31/12	3.100.5.6610.354.106.00.000	16,344.00
	135000450	7/17/12		NH FIBER LEASE	3.100.5.6610.354.106.00.000	344.14
	135001370	7/23/12-1		FIBER LEASE	3.100.5.6610.354.106.00.000	16,688.14
					<b>Check No. 277633</b>	16,688.14
					<b>Check No. 278040</b>	16,344.00
					VENDOR TOTAL	33,032.14
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434	135000478	48079575	1310081	Science Supplies	3.100.5.5150.410.205.00.026	1,649.86
					<b>Check No. 277730</b>	1,649.86

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135000738	48084659	1310082	Physics Supplies	3.100.5.5150.410.205.00.014	207.65
		135000736	48081873	1310081	Science Supplies	3.100.5.5150.410.205.00.026	80.70
						<b>Check No. 277843</b>	288.35
						VENDOR TOTAL	1,938.21
CARTER'S UPHOLSTERY - 3526							
		135000279	563	1310121	Re-Upholster Benches (CIP 2012-13)	3.420.5.5320.550.122.00.004	2,122.20
						<b>Check No. 277634</b>	2,122.20
						VENDOR TOTAL	2,122.20
CATHERINE MURRAY - 15399							
		135001059	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	14.10
						<b>Check No. 277909</b>	14.10
						VENDOR TOTAL	14.10
CAXTON PRINTERS, LTD. - 444							
		135000278	418942	1310004	Jefferson Textbooks 2012/2013	3.100.5.5120.440.108.00.000	178.46
						<b>Check No. 277635</b>	178.46
		135000739	419804	1310068	Instructional Supplies	3.100.1.1150.000.000.00.000	26,106.40
						<b>Check No. 277844</b>	26,106.40
						VENDOR TOTAL	26,284.86
CDW GOVERNMENT, INC. - 17960							
		135000285	M211170	1310111	NCS Licenses	3.100.5.6230.361.106.00.000	11,600.00
		135000286	L027846	1310031	Replacement items (stolen)	3.420.5.5120.554.105.00.000	620.00
		135000286	L027846	1310031	Replacement items (stolen)	3.420.5.5150.554.105.00.000	620.00
		135000287	L310988	1310050	Wifi tester	3.420.5.6230.554.106.00.000	1,915.20
		135000282	M300273	1310070	GBIC	3.420.5.6230.554.106.00.000	1,862.00
		135000283	L850117	1310070	GBIC	3.420.5.6230.554.106.00.000	196.00
		135000284	M138324	1310070	GBIC	3.420.5.6230.554.106.00.000	392.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135000281	M226859	1310116	Network equipment for NHC	3.420.5.6230.554.106.00.000		7,990.00
				<b>Check No. 277636</b>		25,195.20
135000864	M885635	1310160	Bar Code Scanners For New Tech's	3.420.5.6230.550.106.00.000		495.00
				<b>Check No. 277910</b>		495.00
135001282	N207382	1310187	HP Unmanaged Switches	3.245.5.6230.552.106.00.000		975.00
135001284	N300821	1310187	HP Unmanaged Switches	3.245.5.6230.552.106.00.000		525.00
135001283	N148279	1310187	HP Unmanaged Switches	3.420.5.6230.554.106.00.000		825.00
135001284	N300821	1310187	HP Unmanaged Switches	3.420.5.6230.554.106.00.000		675.00
				<b>Check No. 278041</b>		3,000.00
				VENDOR TOTAL		28,690.20
CENTURY CONTRACTORS INC. - 20480						
135001328	609	1310009	Bid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000		172,674.78
				<b>Check No. 278042</b>		172,674.78
				VENDOR TOTAL		172,674.78
CENTURYLINK - 4394						
135000334	7/1/12		NHC LINE 1 208-238-3635 621B	3.100.5.6610.351.103.00.000		84.62
135000334	7/1/12		HHS 208-237-1300 730 B	3.100.5.6610.351.103.00.000		1,350.70
135000334	7/1/12		ED CTR SUB CLERK 208-237-0222 557B	3.100.5.6610.351.103.00.000		86.62
135000334	7/1/12		PHS ELEVATOR 208-233-0019 113B	3.100.5.6610.351.103.00.000		52.31
135000334	7/1/12		208-232-0417 346M ED CTR DID T1	3.100.5.6610.351.103.00.000		587.75
135000334	7/1/12		208-232-7800 532M PHS	3.100.5.6610.351.103.00.000		77.25
				<b>Check No. 277637</b>		2,239.25
135000491	7/7/12		208-233-1865 909B GREENACRES VM	3.100.5.6610.351.103.00.000		44.89
135000535	7/10/12		208-234-7790 175B PHS VO AG	3.100.5.6610.351.103.00.000		44.94
				<b>Check No. 277731</b>		89.83
135000766	7/13/12		208-232-0388 753B FMS	3.100.5.6610.351.103.00.000		2,562.83

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		135000842	7/16/12		208-478-4278 445B ED CTR	3.100.5.6610.351.103.00.000	27.43
		135001404	7/28/12		PHONE BILLING	3.100.5.6610.351.103.00.000	2,590.26
						<b>Check No. 277845</b>	55.38
						<b>Check No. 278043</b>	55.38
						VENDOR TOTAL	4,974.72
CENTURYLINK - 19093		135000536	1221434002		PHONE BILLING 78030434	3.100.5.6610.351.103.00.000	89.71
						<b>Check No. 277732</b>	89.71
						VENDOR TOTAL	89.71
CHILD PLUS SOFTWARE - 3566		135001408	SO12615		ANNUAL CONTRACT 7/12-6/13	3.274.5.5110.410.000.00.000	2,898.43
		135001408	SO12615		ANNUAL CONTRACT 7/12-6/13	3.278.5.5110.410.000.00.000	291.56
						<b>Check No. 278044</b>	3,189.99
						VENDOR TOTAL	3,189.99
CHUCK WEGNER - 8508		135000441	6/26-6/29/12		NAT CONF STUDENT ASSESS	3.271.5.5120.396.108.00.000	110.60
						<b>Check No. 277638</b>	110.60
						VENDOR TOTAL	110.60
CITY OF CHUBBUCK - 504		135001013	7/30/12		CHUBBUCK	3.100.5.6610.336.415.00.000	1,541.15
		135001013	7/30/12		ELLIS	3.100.5.6610.336.423.00.000	1,101.64
						<b>Check No. 277911</b>	2,642.79
						VENDOR TOTAL	2,642.79
CITY OF POCATELLO - 507		135000452	7/6/12		NEW HORIZONS	3.100.5.6610.336.250.00.000	165.10
		135000452	7/6/12		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000	937.25

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135000452	7/6/12		ED CENTER	3.100.5.6610.336.100.00.000	418.78
135000452	7/6/12		SUMMER FEED	3.100.5.6610.336.100.00.000	682.52
135000452	7/6/12		AC	3.100.5.6610.336.220.00.000	3,155.08
135000452	7/6/12		HMS	3.100.5.6610.336.230.00.000	3,521.45
135000452	7/6/12		L&C	3.100.5.6610.336.443.00.000	487.63
135000452	7/6/12		SYRINGA	3.100.5.6610.336.455.00.000	1,862.47
135000452	7/6/12		WILCOX	3.100.5.6610.336.475.00.000	598.68
135000452	7/6/12		BUS GARAGE	3.100.5.6810.331.510.00.000	295.19
<b>Check No. 277639</b>					12,124.15
135000467	7/13/12		HHS	3.100.5.6610.336.210.00.000	6,136.00
135000467	7/13/12		HHS	3.100.5.6610.336.210.00.000	464.70
135000467	7/13/12		PHS OK WARD	3.100.5.6610.336.215.00.000	156.46
135000467	7/13/12		EDAHOW	3.100.5.6610.336.419.00.000	3,076.30
135000467	7/13/12		GATE CITY	3.100.5.6610.336.427.00.000	2,344.59
135000467	7/13/12		G.A.T.E.	3.100.5.6610.336.429.00.000	173.64
135000467	7/13/12		GREENACRES	3.100.5.6610.336.431.00.000	470.34
135000467	7/13/12		TENDOY	3.100.5.6610.336.459.00.000	313.53
135000467	7/13/12		TSC	3.100.5.6610.336.520.00.000	352.80
135000467	7/13/12		SHOP	3.100.5.6610.336.530.00.000	25.66
135000467	7/13/12		SHOP	3.100.5.6610.336.530.00.000	519.30
<b>Check No. 277733</b>					14,033.32
135000805	7/20/12		PHS	3.100.5.6610.336.215.00.000	17.36
135000805	7/20/12		PHS	3.100.5.6610.336.215.00.000	16.00
135000805	7/20/12		PHS	3.100.5.6610.336.215.00.000	27.11
135000805	7/20/12		PHS	3.100.5.6610.336.215.00.000	1,086.30
135000805	7/20/12		PHS	3.100.5.6610.336.215.00.000	352.48

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135000805	7/20/12		PHS	3.100.5.6610.336.215.00.000	457.91
135000805	7/20/12		IMS	3.100.5.6610.336.235.00.000	184.45
135000805	7/20/12		IMS	3.100.5.6610.336.235.00.000	3,157.38
135000805	7/20/12		IMS	3.100.5.6610.336.235.00.000	214.18
135000805	7/20/12		IMS	3.100.5.6610.336.235.00.000	1,840.14
135000805	7/20/12		IMS	3.100.5.6610.336.235.00.000	142.99
135000805	7/20/12		IH	3.100.5.6610.336.435.00.000	100.80
135000805	7/20/12		IH	3.100.5.6610.336.435.00.000	568.10
135000805	7/20/12		JEFFERSON	3.100.5.6610.336.439.00.000	1,158.63
135000805	7/20/12		LINCOLN	3.100.5.6610.336.447.00.000	1,600.91
<b>Check No. 277846</b>					10,924.74
135000977	7/27/12		CHS	3.100.5.6610.336.205.00.000	827.44
135000977	7/27/12		FMS	3.100.5.6610.336.225.00.000	6,296.47
135000977	7/27/12		BONNEVILLE	3.100.5.6610.336.411.00.000	89.47
135000977	7/27/12		BONNEVILLE	3.100.5.6610.336.411.00.000	432.58
135000977	7/27/12		WASHINGTON	3.100.5.6610.336.467.00.000	801.23
<b>Check No. 277912</b>					8,447.19
VENDOR TOTAL					<u>45,529.40</u>
CITY OF POCATELLO - 2434					
135001371	7/26/12		SEMESTER BUS PASSES	3.257.5.5210.410.000.00.000	672.00
<b>Check No. 278045</b>					672.00
VENDOR TOTAL					<u>672.00</u>
CITY OF POCATELLO - 2613					
135000515	12-985		0881M FMS PLUMBING PERMIT	3.100.5.6640.471.530.00.000	60.00
135000516	12-986		0882M IMS PLUMBING PERMIT	3.100.5.6640.471.530.00.000	60.00
<b>Check No. 277734</b>					120.00

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VENDOR TOTAL						120.00
COLE CHEVROLET INC - 12180	135001324	7/18/12		DRIVERS ED CAR C1130330	3.241.5.5420.322.000.00.000	414.00
					<b>Check No. 278046</b>	414.00
VENDOR TOTAL						414.00
COLLEGE BOARD - 533	135000280	EI40576468	1310090	College Handbooks	3.100.5.6110.410.205.00.000	232.75
	135000865	EI40671731	1310090	College Handbooks	3.100.5.6110.410.205.00.000	147.95
					<b>Check No. 277913</b>	147.95
VENDOR TOTAL						380.70
COMMERCIAL TIRE INC. - 548	135000775	178251		22438T TIRES #62	3.100.5.6810.428.510.00.000	912.52
	135000772	178247		22437T #37 TIRES	3.100.5.6810.429.510.00.000	929.08
	135000773	178249		22437T #40 TIRES	3.100.5.6810.429.510.00.000	818.96
	135000774	178250		22437T #66 TIRES	3.100.5.6810.429.510.00.000	912.52
	135000931	179230		1015M #21 NEW TIRES	3.100.5.6640.428.530.00.000	3,573.08
					<b>Check No. 277914</b>	756.24
VENDOR TOTAL						4,329.32
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912	135000552	7/18/12		IBI & DT SERV JUNE 2012	3.100.5.5210.317.104.00.000	627.20
					<b>Check No. 277735</b>	627.20
VENDOR TOTAL						627.20
COMPASSLEARNING, INC. - 8721	135000277	REN001632	1310044	Compass Learning Licenses for 2012-13	3.100.5.6230.361.106.00.000	45,600.00



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				<b>Check No. 277641</b>	45,600.00
				VENDOR TOTAL	45,600.00
COMPUTER WAREHOUSE LLC - 13819					
135000473	138861	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	32.34
135000474	138648	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	58.49
135000475	138649	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	58.49
				<b>Check No. 277736</b>	149.32
135000837	138976	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	80.97
				<b>Check No. 277848</b>	80.97
135001335	139148	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	26.91
135001336	139128	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	301.95
				<b>Check No. 278047</b>	328.86
				VENDOR TOTAL	559.15
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
135000375	5946-528151		0853M BALLASTS 232	3.100.5.6610.418.530.00.000	3,960.00
135000458	5946-528267		0860M ELEC SUPPLIES	3.100.5.6640.471.530.00.000	298.82
135000374	5946-528378		1039C CAT 5E PLENUM	3.245.5.6230.552.106.00.000	185.00
				<b>Check No. 277642</b>	4,443.82
135000932	5946-528557		0905M FMS J-BOX	3.100.5.6640.471.530.00.000	16.55
135000933	5946-528624		8195M PHS HVAC POWER STRIP	3.100.5.6640.471.530.00.000	18.35
				<b>Check No. 277915</b>	34.90
135001299	5946-528760		0908M CH CHNL RACEWAY	3.100.5.6640.471.530.00.000	953.27
				<b>Check No. 278048</b>	953.27
				VENDOR TOTAL	5,431.99
CONTRACT PAPER GROUP, INC. - 20069					
135000740	43001857501	1310069	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	20,890.80

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		135000741	43001857502	1310069	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	20,890.80
						<b>Check No. 277849</b>	41,781.60
						VENDOR TOTAL	41,781.60
CORNERSTONE CONCRETE - 20536							
		135000372	12-73		0861M HHS SIDEWALK	3.100.5.6640.325.530.00.000	550.00
						<b>Check No. 277643</b>	550.00
						VENDOR TOTAL	550.00
CULLIGAN WATER CONDITIONING - 710							
		135000337	108500		ED CTR COOLER RENTAL	3.100.5.6610.336.100.00.000	12.00
		135000373	108552		0871M IH COOLER RENTAL	3.100.5.6640.410.530.00.000	8.00
						<b>Check No. 277644</b>	20.00
		135000845	108267		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
						<b>Check No. 277850</b>	27.50
		135001400	109065		COOLER RENTAL	3.100.5.6610.336.100.00.000	12.00
		135001395	109117		1113M IH COOLER RENTAL	3.100.5.6640.410.530.00.000	8.00
						<b>Check No. 278049</b>	20.00
						VENDOR TOTAL	67.50
CURRICULUM ASSOCIATES INC. - 712							
		135001285	90163709	1310162	Chubbuck Textbook Order	3.100.5.5120.440.108.00.000	213.70
						<b>Check No. 278050</b>	213.70
						VENDOR TOTAL	213.70
CYNMAR CORPORATION - 8286							
		135000737	260513	1310078	Science Supplies	3.100.5.5150.410.205.00.035	106.45
						<b>Check No. 277851</b>	106.45
						VENDOR TOTAL	106.45

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D&S ELECTRICAL SUPPLY CO INC. - 730						
13500288	0148069-01	1310060	Custodial Supplies Award 12-13	3.100.1.1170.000.000.00.000		973.20
				<b>Check No. 277645</b>		973.20
135001308	0149495-01		0906M CH PROJ SUPPLIES	3.100.5.6640.471.530.00.000		12.04
				<b>Check No. 278051</b>		12.04
				VENDOR TOTAL		<u>985.24</u>
DATA PROJECTIONS INC - 9590						
135001309	347195		9612M WI POWER SUPPLY/KIT	3.100.5.6640.471.530.00.000		59.59
				<b>Check No. 278052</b>		59.59
				VENDOR TOTAL		<u>59.59</u>
DAVID ROSS - 7053						
135001070	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000		122.10
				<b>Check No. 277916</b>		122.10
				VENDOR TOTAL		<u>122.10</u>
DAVID STOKER - 18579						
135001002	7/23/12		REIMB CAR WASH DRIVERS ED CAR	3.241.5.5420.322.000.00.000		9.00
				<b>Check No. 277917</b>		9.00
				VENDOR TOTAL		<u>9.00</u>
DC OVERHEAD DOORS - 20430						
135000934	1080		1714M HHS WEATHER SEAL	3.100.5.6640.325.530.00.000		140.00
				<b>Check No. 277918</b>		140.00
				VENDOR TOTAL		<u>140.00</u>
DEBORAH COMBS - 7712						
135001355	7/8-7/11/12		GRADING & ASSESSMENT CONF	3.251.5.6210.396.000.00.000		284.50
135001356	7/23-7/24/12		BEST PRACTICES CONF	3.251.5.6210.396.000.00.000		26.00
				<b>Check No. 278053</b>		310.50

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	310.50
DELTA DENTAL OF IDAHO, INC - 8597						
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6220.260.050.05.000		27.46
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6220.260.050.05.000		11.77
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6220.260.050.05.000		1.96
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6810.260.050.05.000		13.73
135001019	7/31/12		JULY 2012 BILLING	3.100.5.5120.260.050.05.000		109.84
135001019	7/31/12		JULY 2012 BILLING	3.100.5.5120.260.114.05.000		192.22
135001019	7/31/12		JULY 2012 BILLING	3.100.5.5170.260.122.05.000		54.92
135001019	7/31/12		JULY 2012 BILLING	3.100.5.5210.260.124.05.000		82.38
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6110.260.122.05.000		13.73
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6220.260.114.05.000		27.46
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6220.260.122.05.000		25.50
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6220.260.122.05.000		15.69
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6610.260.530.05.000		6.86
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6810.260.510.05.000		247.14
135001019	7/31/12		JULY 2012 BILLING	3.100.5.6810.260.510.05.000		96.11
135001019	7/31/12		JULY 2012 BILLING	3.251.5.5120.260.000.05.000		109.84
135001019	7/31/12		JULY 2012 BILLING	3.257.5.5210.260.000.05.000		549.20
135001019	7/31/12		JULY 2012 BILLING	3.257.5.5210.260.000.05.000		13.73
135001019	7/31/12		JULY 2012 BILLING	3.257.5.5210.260.124.05.000		27.46
135001019	7/31/12		JULY 2012 BILLING	3.274.5.5110.260.000.05.000		54.92
135001019	7/31/12		JULY 2012 BILLING	3.274.5.5110.260.000.05.000		54.92
135001019	7/31/12		JULY 2012 BILLING	3.278.5.5110.260.000.05.000		13.73
					<b>Check No. 277919</b>	1,750.57
					VENDOR TOTAL	<u>1,750.57</u>

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
DIXIE ERICKSON - 7945						
135000439	1/5-6/30/12		MILEAGE LOG	3.100.5.6320.381.122.00.000		37.30
				<b>Check No. 277646</b>		37.30
135001359	7/2-7/27/12		MILEAGE LOG	3.100.5.6320.381.122.00.000		13.35
				<b>Check No. 278054</b>		13.35
				VENDOR TOTAL		50.65
DOUBLE O LAWN CARE INC. - 20213						
135001038	04896	1310253	WEED CONTROL	3.100.5.6650.325.530.00.000		6,688.00
				<b>Check No. 277920</b>		6,688.00
				VENDOR TOTAL		6,688.00
ELECTRIC SERVICE CO - 1108						
135000936	P561022		8486M #25 MIRRORS	3.100.5.6640.428.530.00.000		19.13
135000935	P561300		0967M E5 COOLANT	3.100.5.6640.481.530.00.000		63.72
				<b>Check No. 277921</b>		82.85
				VENDOR TOTAL		82.85
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
135000379	S3390227.001		0610M IH CLEAR REP LENS	3.100.5.6610.418.530.00.000		350.00
135000376	S3391707.001		0859M ELEC SUPPLIES	3.100.5.6640.471.530.00.000		180.12
135000378	S3387124.001		9611M CABLE TIES	3.100.5.6640.471.530.00.000		76.24
135000380	S3390605.001		0901M CHS HVAC SUPPLIES	3.100.5.6640.471.530.00.000		243.93
135000377	S3391619.001		0903M AC DEMO SUPPLIES	3.420.5.6640.540.122.00.000		34.30
				<b>Check No. 277647</b>		884.59
135000534	S3383364.001		8191M HMS HVAC PUMP REP	3.100.5.6640.471.530.00.000		2,102.15
				<b>Check No. 277738</b>		2,102.15
135000937	S3402674.001		0907M TY MOTION SENSORS	3.100.5.6640.471.530.00.000		131.30
135000938	S3402141.001		0034M BG TOGGLE SWITCH	3.100.5.6640.471.530.00.000		14.76

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135001048	S3404010.001		0037M HMS RM113 GFCI	3.100.5.6640.471.530.00.000		16.91
				<b>Check No. 277922</b>		162.97
135001392	S3403789.001		0036M TY WASHERS/CONNS	3.100.5.6640.471.530.00.000		19.05
135001394	S3406337.001		1110M GFCI'S	3.100.5.6640.471.530.00.000		169.18
135001368	S3404023.001		0911M TY STAND OFFS	3.420.5.6640.325.000.00.000		1,650.00
135001393	S3404578.001		0910M IH CLAMPS	3.420.5.6640.325.000.00.000		13.44
				<b>Check No. 278055</b>		1,851.67
				VENDOR TOTAL		5,001.38
EMI FILTRATION PRODUCTS, LLC - 15339						
135000290	94113	1310063	Custodial Supplies Award 2012-2013	3.100.1.1170.000.000.00.000		466.02
				<b>Check No. 277648</b>		466.02
				VENDOR TOTAL		466.02
EMILY EVANS - 20542						
135001063	7/23-7/24/12		IDAHO SUMMER INST	3.271.5.5120.396.108.00.000		110.00
				<b>Check No. 277923</b>		110.00
				VENDOR TOTAL		110.00
ENCYCLOPEDIA BRITANNICA, INC. - 1180						
135000289	2087354PF	1310046	Britannica Encyclopedia Subscription renewal	3.100.5.6220.325.115.00.000		2,400.00
				<b>Check No. 277649</b>		2,400.00
				VENDOR TOTAL		2,400.00
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185						
135000859	8732		0897M - GC COOLING TOWER	3.420.5.6640.325.000.00.000		1,592.50
135000858	8733		0898M - TYHEE WELL SYSTEM	3.420.5.6640.540.114.00.000		1,035.00
				<b>Check No. 277852</b>		2,627.50
				VENDOR TOTAL		2,627.50

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ETS-PARAPRO ASSESSMENT - 4396		135001286	OM20167180	1310177	Parapro Assessments	3.271.5.5120.396.108.00.000	450.00
						<b>Check No. 278056</b>	450.00
						VENDOR TOTAL	<u>450.00</u>
EVELYN E. ROBINSON - 3122		135001357	6/27-6/30/12		NORTHWEST & SW REG CONF	3.251.5.6210.396.000.00.000	878.35
						<b>Check No. 278057</b>	878.35
						VENDOR TOTAL	<u>878.35</u>
FASTENAL COMPANY - 13965		135000381	IDPOC176427		9498M JE ANCHORS	3.100.5.6640.471.530.00.000	55.47
						<b>Check No. 277650</b>	55.47
		135000853	IDPOC176785		9613M - AV SUPPLIES	3.100.5.6640.471.530.00.000	65.26
		135000854	IDPOC176808		0904M - WASHINGTON PROJECTOR SCREWS	3.100.5.6640.471.530.00.000	15.02
						<b>Check No. 277853</b>	80.28
		135001311	IDPOC177105		0959M 5.5 GAL COOLER	3.100.5.6650.410.530.00.000	54.73
		135001267	IDPOC177218		1109C BATTERY SUPPLIES	3.420.5.6230.550.106.00.000	109.56
						<b>Check No. 278058</b>	164.29
						VENDOR TOTAL	<u>300.04</u>
FERGUSON ENTERPRISES INC.#3003 - 17042		135000382	1076566		9098M IMS BOYS RM7 SUPPLIES	3.100.5.6640.471.530.00.000	23.20
		135000383	1076622		9095M IMS URINAL BOYS RM7	3.100.5.6640.471.530.00.000	90.75
		135000384	CM096886		9095M IMS CREDIT	3.100.5.6640.471.530.00.000	-90.75
		135000385	1076970		9099M CHS BOILER RM SUPPLIES	3.100.5.6640.471.530.00.000	131.84
		135000386	1077218		0801M CHS FAC LG PARTS	3.100.5.6640.471.530.00.000	21.38
		135000387	1075407		9095M IMS URINALS/HUBS	3.100.5.6640.471.530.00.000	386.88
		135000388	1075714		9097M CHS BOILER PARTS	3.100.5.6640.471.530.00.000	588.04

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135000433	1077878		0804M IMS SPUD COUPLING	3.100.5.6640.471.530.00.000	12.32
135000434	1076637		0803M IMS RM7 FILL TUBES	3.100.5.6640.471.530.00.000	114.66
				<b>Check No. 277651</b>	1,278.32
135000874	1071288		0805M CHS DRINKING FNT	3.100.5.6640.471.530.00.000	825.00
135000875	1079146		1001M WA MAIN LINE SUPPS	3.100.5.6640.471.530.00.000	40.28
135000876	1076417		0806M CHS ANODE PADS	3.100.5.6640.471.530.00.000	338.80
135000877	1078862		0755M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000	18.25
135000878	1081062		1004M TY DISHROOM PLM SUPPS	3.100.5.6640.471.530.00.000	8.39
135000879	1080979		0808M TY SINK PLMB SUPPS	3.100.5.6640.471.530.00.000	110.81
135000880	1080442		1003M TY KNOB/BALL ASSBY	3.100.5.6640.471.530.00.000	16.77
135000939	1083063		1014M IMS 12" SPOUT	3.100.5.6640.471.530.00.000	32.64
				<b>Check No. 277924</b>	1,390.94
135001301	1084163		1016M FMS WATER LINE PARTS	3.100.5.6640.471.530.00.000	21.83
135001302	1084299		1017M CK FLEX HOSE	3.100.5.6640.471.530.00.000	71.15
135001303	1084305		1018M FMS DISHWASHER PIPE	3.100.5.6640.471.530.00.000	22.30
135001304	1084442		1019M TY WOOD REPAIR KIT	3.100.5.6640.471.530.00.000	51.18
135001310	1080596		0810M TY SINK FAUCET	3.100.5.6640.471.530.00.000	157.50
135001312	1082053		1008M TY WAX RINGS	3.100.5.6640.471.530.00.000	50.62
135001313	1082100		1010M TY TOILET BOLT CAPS	3.100.5.6640.471.530.00.000	10.78
135001314	1082466		0812M TY TOILET SPUDS	3.100.5.6640.471.530.00.000	30.49
135001315	1082676		1013M FMS DISHWASHER PIPING	3.100.5.6640.471.530.00.000	37.51
				<b>Check No. 278059</b>	453.36
				VENDOR TOTAL	3,122.62
FIRE SERVICES OF IDAHO INC - 15519					
135000521	77144		22426T FIRE EXT INSPECTION	3.100.5.6810.325.510.00.000	770.62
				<b>Check No. 277739</b>	770.62



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						770.62
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209						
	135000481	0296267	1310083	Science Supplies	3.100.5.5150.410.205.00.026	496.68
					<b>Check No. 277740</b>	496.68
	135000742	0212629	1310089	Science/Physics supplies	3.100.5.5150.410.205.00.014	476.54
					<b>Check No. 277854</b>	476.54
	135000866	0749846	1310089	Science/Physics supplies	3.100.5.5150.410.205.00.014	37.52
					<b>Check No. 277925</b>	37.52
VENDOR TOTAL						1,010.74
FLEETPRIDE - 20491						
	135001010	48982640		22439T ROTORS	3.100.5.6810.428.510.00.850	406.40
					<b>Check No. 277926</b>	406.40
	135001277	49184479		22452T SEAL	3.100.5.6810.428.510.00.850	89.70
					<b>Check No. 278060</b>	89.70
VENDOR TOTAL						496.10
FLINN SCIENTIFIC, INC - 3210						
	135000480	1559655	1310074	Geology Supplies	3.100.5.5150.410.205.00.026	162.43
	135000482	1559779	1310076	Chemistry supplies	3.100.5.5150.410.205.00.035	396.84
	135000479	1559659	1310077	Physical Science Supplies	3.100.5.5150.410.205.00.035	491.04
					<b>Check No. 277741</b>	1,050.31
VENDOR TOTAL						1,050.31
FOLLETT EDUCATIONAL SERVICES - 1271						
	135000332	1279812B		AM PERSPECTIVES PO 1203463	3.100.5.5150.440.205.00.000	11.88
					<b>Check No. 277652</b>	11.88
VENDOR TOTAL						11.88

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
FOLLETT SOFTWARE COMPANY - 5041	135000291	1007463	1310015	Renewal Destiny Online Services	3.100.5.6220.325.115.00.000	13,880.19
					<b>Check No. 277653</b>	13,880.19
					VENDOR TOTAL	13,880.19
FORESTRY SUPPLIERS, INC. - 10976	135000743	335935-00	1310079	Geology Supplies	3.100.5.5150.410.205.00.026	61.86
					<b>Check No. 277855</b>	61.86
					VENDOR TOTAL	61.86
FRANKLIN BUILDING SUPPLY - 16778	135000389	163133		9728M VISQUEEN	3.100.5.6640.471.530.00.000	38.90
	135000390	159830		0384M IMS KITCHEN WALL SUPPLIES	3.100.5.6640.471.530.00.000	126.02
					<b>Check No. 277654</b>	164.92
	135001049	198486		9739M ED CTR PLYWOOD	3.100.5.6640.471.530.00.000	79.98
	135001050	194229		9738M TY GREENBOARD	3.100.5.6640.471.530.00.000	92.96
	135001051	181999		9734M TY STD FIR	3.100.5.6640.471.530.00.000	62.45
	135001052	179274		9732M TY KITCHEN STD FIR	3.100.5.6640.471.530.00.000	29.55
	135001053	178762		9731M TY KITCHEN STD FIR	3.100.5.6640.471.530.00.000	19.76
					<b>Check No. 277927</b>	284.70
					VENDOR TOTAL	449.62
FRED MEYER STORES, INC. - 1591	135001362	620438		21582T TRAINING SUPPLIES	3.100.5.6840.420.510.00.000	17.27
					<b>Check No. 278061</b>	17.27
					VENDOR TOTAL	17.27
GANE BROTHERS & LANE INC. - 2398	135001329	525502	1310245	Book Binding Material	3.100.5.6210.413.108.00.000	325.54
					<b>Check No. 278062</b>	325.54

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<b>VENDOR TOTAL</b>						325.54
GARY'S SEWER & DRAIN - 15441	135000391	27675		0300M IMS CLN LN RM7 BOYS RR	3.100.5.6640.325.530.00.000	150.00
<b>Check No. 277655</b>						150.00
<b>VENDOR TOTAL</b>						150.00
GEM STATE PAPER & SUPPLY - 1623	135000392	664520-00		0508M CUST BURNISHING PADS	3.100.5.6610.418.530.00.000	42.46
	135000393	665845-00		0611M CUST CARPET DEOD	3.100.5.6610.418.530.00.000	44.17
	135000394	666153-00		0510M CUST ALL PURP CLEANER	3.100.5.6610.418.530.00.000	55.60
<b>Check No. 277656</b>						142.23
	135000807	655727-00	1310035	Custodial Supplies Award 2011-2012	3.100.1.1170.000.000.00.000	416.27
	135000808	655727-01	1310035	Custodial Supplies Award 2011-2012	3.100.1.1170.000.000.00.000	9.48
	135000809	655105-00	1310035	Custodial Supplies Award 2011-2012	3.100.1.1170.000.000.00.000	1,690.00
	135000810	654875-00	1310035	Custodial Supplies Award 2011-2012	3.100.1.1170.000.000.00.000	764.64
	135000811	655727-02	1310035	Custodial Supplies Award 2011-2012	3.100.1.1170.000.000.00.000	35.55
	135000812	656043-00	1310035	Custodial Supplies Award 2011-2012	3.100.1.1170.000.000.00.000	12,176.00
	135000813	653480-00	1310035	Custodial Supplies Award 2011-2012	3.100.1.1170.000.000.00.000	1,907.76
	135000814	655727-03	1310035	Custodial Supplies Award 2011-2012	3.100.1.1170.000.000.00.000	431.10
<b>Check No. 277856</b>						17,430.80
	135000863	672109-00	1310244	scrubbing pads	3.100.1.1170.000.000.00.000	15.50
<b>Check No. 277928</b>						15.50
	135001391	673607-00		1108M NH LIQUID SOAP DISPS	3.420.5.8100.530.240.00.000	95.39
	135001391	673607-00		1108M NH LIQUID SOAP DISPS	3.100.5.6610.418.530.00.000	95.39
<b>Check No. 278063</b>						190.78
<b>VENDOR TOTAL</b>						17,779.31

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VOUCHER ID	INVOICE NO.				
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GLOBAL EQUIPMENT CO. - 9623					
135000744	104933046	1310147	Flammable Cabinets - Safety Issue for High Schools	3.420.5.6610.550.105.00.024	2,774.53
					<b>Check No. 277857</b>
					<hr/> 2,774.53
					VENDOR TOTAL
					<hr/> 2,774.53
GOPHER SPORTS - 2881					
135001287	8510192	1310191	Supplies, PE	3.100.5.5120.410.114.00.022	264.00
					<b>Check No. 278064</b>
					<hr/> 264.00
					VENDOR TOTAL
					<hr/> 264.00
GRETCHEN ANDERSON - 5974					
135000541	7/9/12		CCSS TRANSITIONING	3.271.5.5120.396.108.00.000	102.00
					<b>Check No. 277742</b>
					<hr/> 102.00
					VENDOR TOTAL
					<hr/> 102.00
HAMMOND & STEPHENS - 2432					
135000747	204500232950	1310106	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	2,424.82
					<b>Check No. 277858</b>
					<hr/> 2,424.82
					VENDOR TOTAL
					<hr/> 2,424.82
HANSON JANITORIAL SUPPLY, INC. - 1778					
135000293	467256	1310036	Custodial Supplies Bid Award 2011-2012	3.100.1.1170.000.000.00.000	11,025.26
135000294	467058	1310036	Custodial Supplies Bid Award 2011-2012	3.100.1.1170.000.000.00.000	6,376.00
135000395	467095		0423M CUST TOWEL DISP	3.100.5.6610.418.530.00.000	732.00
135000431	467259		0509M CUST POLY THERMAL	3.100.5.6610.418.530.00.000	31.25
					<b>Check No. 277657</b>
					<hr/> 18,164.51
135000483	467332	1310036	Custodial Supplies Bid Award 2011-2012	3.100.1.1170.000.000.00.000	7,360.00
					<b>Check No. 277743</b>
					<hr/> 7,360.00
135000731	467672	1310036	Custodial Supplies Bid Award 2011-2012	3.100.1.1170.000.000.00.000	32,482.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135000730	467656	1310125	degreaser	3.100.1.1170.000.000.00.000		1,186.00
				<b>Check No. 277859</b>		33,668.00
135001001	467805		0514M CUST GYM FINISH	3.100.5.6610.418.530.00.000		364.38
				<b>Check No. 277929</b>		364.38
135001305	467908		0515M CUST FINISH MOP	3.100.5.6610.418.530.00.000		23.06
135001306	467851		0615M WA COFFEE STAIN REMOV	3.100.5.6610.418.530.00.000		7.03
				<b>Check No. 278065</b>		30.09
				VENDOR TOTAL		<u>59,586.98</u>
HARBOR FREIGHT TOOLS - 7357						
135000396	514413		22414T REPAIR PARTS	3.100.5.6810.428.510.00.850		52.93
135000396	514413		22414T REPAIR PARTS	3.100.5.6810.550.510.00.000		14.99
				<b>Check No. 277658</b>		67.92
135000523	510417		0139M WHEELS	3.100.5.6640.471.530.00.000		49.91
135000522	511169		0651M HAND TRUCK	3.420.5.6640.550.530.00.000		64.99
				<b>Check No. 277744</b>		114.90
				VENDOR TOTAL		<u>182.82</u>
HARRINGTON & CO - 18145						
135001333	6140062-1	1310188	ROOFING MATERIALS	3.420.5.6640.325.000.00.000		67,865.49
135001334	6140063-1	1310188	ROOFING MATERIALS	3.420.5.6640.325.000.00.000		744.08
135001339	6140987-1	1310188	ROOFING MATERIALS	3.420.5.6640.325.000.00.000		-22.67
				<b>Check No. 278066</b>		68,586.90
				VENDOR TOTAL		<u>68,586.90</u>
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6220.230.050.05.000		9.34
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6220.230.050.05.000		4.00
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6220.230.050.05.000		.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6810.230.050.05.000		4.67
135001018	8/1/12		JULY 2012 BILLING	3.100.5.5120.230.050.05.000		37.36
135001018	8/1/12		JULY 2012 BILLING	3.100.5.5120.230.114.05.000		65.38
135001018	8/1/12		JULY 2012 BILLING	3.100.5.5170.230.122.05.000		18.68
135001018	8/1/12		JULY 2012 BILLING	3.100.5.5210.230.124.05.000		28.02
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6110.230.122.05.000		4.67
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6220.230.114.05.000		9.34
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6220.230.122.05.000		5.34
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6220.230.122.05.000		8.67
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6610.230.530.05.000		2.33
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6810.230.510.05.000		84.06
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6810.230.510.05.000		60.71
135001018	8/1/12		JULY 2012 BILLING	3.100.5.6810.230.510.05.000		3.04
135001018	8/1/12		JULY 2012 BILLING	3.251.5.5120.230.000.05.000		37.36
135001018	8/1/12		JULY 2012 BILLING	3.257.5.5210.230.000.05.000		186.80
135001018	8/1/12		JULY 2012 BILLING	3.257.5.5210.230.000.05.000		4.67
135001018	8/1/12		JULY 2012 BILLING	3.257.5.5210.230.124.05.000		9.34
135001018	8/1/12		JULY 2012 BILLING	3.274.5.5110.230.000.05.000		18.68
135001018	8/1/12		JULY 2012 BILLING	3.274.5.5110.230.000.05.000		18.68
135001018	8/1/12		JULY 2012 BILLING	3.278.5.5110.230.000.05.000		4.67
				<b>Check No. 277930</b>		626.48
				VENDOR TOTAL		626.48
HAYNEEDLE INC. - 20521						
135000295	15490855	1310122	Newport 18" Black Canvas Directors Chair CIP 2012	3.420.5.5150.550.122.00.000		2,159.60
				<b>Check No. 277659</b>		2,159.60
				VENDOR TOTAL		2,159.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HEIDI KESSLER - 20035	135001346	7/23-7/24/12		BEST PRACTICE CONF	3.271.5.5120.396.108.00.000	102.00
					<b>Check No. 278067</b>	<u>102.00</u>
					VENDOR TOTAL	102.00
HEINEMANN - 2443	135000292	6063558	1310097	Understanding Middle School Math	3.271.5.5120.396.108.00.000	237.60
					<b>Check No. 277660</b>	<u>237.60</u>
					VENDOR TOTAL	237.60
HIGHSMITH LLC - 1806	135000745	4656638	1310115	TAXONOMY FLIP CHART	3.100.5.5120.410.455.00.000	154.70
					<b>Check No. 277860</b>	<u>154.70</u>
					VENDOR TOTAL	154.70
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813	135001322	7/18/12		2011 CHEV IMPALA	3.241.5.5420.322.000.00.000	464.00
					<b>Check No. 278068</b>	<u>464.00</u>
					VENDOR TOTAL	464.00
HM RECEIVABLES CO. II, LLC - 20537	135000746	948458657	1310042	English Spelling Resources	3.100.5.5150.410.235.00.015	347.00
					<b>Check No. 277861</b>	<u>347.00</u>
					VENDOR TOTAL	347.00
HOLIDAY INN EXPRESS HOTEL - 19821	135001035	9003		ID SUMMER OF BEST PRACT	3.271.5.5120.396.108.00.000	445.00
					<b>Check No. 277931</b>	<u>445.00</u>
					VENDOR TOTAL	445.00
HOME DEPOT - 15779	135000397	0017926		0659M ED CTR DRW GLIDES	3.100.5.6640.471.530.00.000	30.96

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135000424	9402267		0952M NH CUTTINGS DISKS	3.100.5.6650.410.530.00.000		25.20
				<b>Check No. 277661</b>		56.16
135000941	6011303		0957M IMS BRICK REP SUPPLIES	3.100.5.6640.471.530.00.000		34.64
135000943	5402335		1007M NH QUICK CONN UNIONS	3.100.5.6640.471.530.00.000		11.04
135000940	2413824		0963M HMS CRACK FILLER	3.100.5.6650.410.530.00.000		15.92
				<b>Check No. 277932</b>		61.60
135001380	6016068		0669M ED OAK PLY	3.100.5.6640.471.530.00.000		91.94
				<b>Check No. 278069</b>		91.94
				VENDOR TOTAL		<u>209.70</u>
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
135000436	3635		ROSS IASA JOINT CONF	3.271.5.5120.396.108.00.000		250.00
135000437	3636		BROCKETT IASA JOINT CONF	3.271.5.5120.396.108.00.000		250.00
				<b>Check No. 277662</b>		500.00
135000542	3639		IASA JOINT CONF DEVINE	3.271.5.5120.396.108.00.000		450.00
				<b>Check No. 277745</b>		450.00
				VENDOR TOTAL		<u>950.00</u>
IDAHO DEPT OF HEALTH & WELFARE - 17653						
135000758			MEDICAID MATCHING FUNDS	3.100.1.1110.000.104.00.000		50,000.00
				<b>Check No. 277862</b>		50,000.00
				VENDOR TOTAL		<u>50,000.00</u>
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916						
135000729	C8141	1310185	IHSAA Hall of Fame Banquet	3.100.5.6320.410.126.00.000		25.00
				<b>Check No. 277863</b>		25.00
				VENDOR TOTAL		<u>25.00</u>
IDAHO INTERIORS LLC - 19878						
135001040	2552		0884M TY FIX TAPING PATCHES	3.100.5.6640.471.530.00.000		625.00



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<b>Check No. 277933</b>						625.00
VENDOR TOTAL						625.00
IDAHO POWER COMPANY - 1922						
	135000456	6/26/12		ED CENTER	3.100.5.6610.331.100.00.000	3,548.63
	135000456	6/26/12		HHS	3.100.5.6610.331.210.00.000	14.10
	135000456	6/26/12		HHS	3.100.5.6610.331.210.00.000	5.00
	135000456	6/26/12		HHS	3.100.5.6610.331.210.00.000	6,648.87
	135000456	6/26/12		HHS FB FIELD	3.100.5.6610.331.210.00.000	7.37
	135000456	6/26/12		PHS	3.100.5.6610.331.215.00.000	253.95
	135000456	6/26/12		PHS	3.100.5.6610.331.215.00.000	5.00
	135000456	6/26/12		PHS	3.100.5.6610.331.215.00.000	2,155.90
	135000456	6/26/12		PHS	3.100.5.6610.331.215.00.000	12.88
	135000456	6/26/12		PHS	3.100.5.6610.331.215.00.000	10.68
	135000456	6/26/12		PHS	3.100.5.6610.331.215.00.000	60.64
	135000456	6/26/12		AC	3.100.5.6610.331.220.00.000	1,511.58
	135000456	6/26/12		ALAMEDA	3.100.5.6610.331.220.00.000	165.33
	135000456	6/26/12		AC	3.100.5.6610.331.220.00.000	178.12
	135000456	6/26/12		FMS	3.100.5.6610.331.225.00.000	1,790.15
	135000456	6/26/12		HMS	3.100.5.6610.331.230.00.000	1,566.77
	135000456	6/26/12		HMS	3.100.5.6610.331.230.00.000	74.96
	135000456	6/26/12		IMS	3.100.5.6610.331.230.00.000	5.00
	135000456	6/26/12		IMS	3.100.5.6610.331.235.00.000	2,723.80
	135000456	6/26/12		IMS	3.100.5.6610.331.235.00.000	8.93
	135000456	6/26/12		IMS FIELD	3.100.5.6610.331.235.00.000	21.65
	135000456	6/26/12		BONNEVILLE	3.100.5.6610.331.411.00.000	8.93
	135000456	6/26/12		BONNEVILLE	3.100.5.6610.331.411.00.000	93.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135000456	6/26/12		BONN	3.100.5.6610.331.411.00.000	76.79
135000456	6/26/12		BONN	3.100.5.6610.331.411.00.000	1,631.45
135000456	6/26/12		CHUBBUCK	3.100.5.6610.331.415.00.000	1,253.24
135000456	6/26/12		EDAHOW	3.100.5.6610.331.419.00.000	704.04
135000456	6/26/12		EDAHOW	3.100.5.6610.331.419.00.000	10.03
135000456	6/26/12		ELLIS	3.100.5.6610.331.423.00.000	2,002.95
135000456	6/26/12		GATE CITY	3.100.5.6610.331.427.00.000	5.00
135000456	6/26/12		GATE CITY	3.100.5.6610.331.427.00.000	2,209.28
135000456	6/26/12		G.A.T.E.	3.100.5.6610.331.429.00.000	220.19
135000456	6/26/12		G.A.T.E.	3.100.5.6610.331.429.00.000	12.88
135000456	6/26/12		GREENACRES	3.100.5.6610.331.431.00.000	1,293.52
135000456	6/26/12		IH	3.100.5.6610.331.435.00.000	1,456.69
135000456	6/26/12		JEFFERSON	3.100.5.6610.331.439.00.000	1,473.80
135000456	6/26/12		L&C	3.100.5.6610.331.443.00.000	1,546.65
135000456	6/26/12		LINCOLN	3.100.5.6610.331.447.00.000	823.95
135000456	6/26/12		SYRINGA	3.100.5.6610.331.455.00.000	1,185.56
135000456	6/26/12		TENDOY	3.100.5.6610.331.459.00.000	986.50
135000456	6/26/12		TYHEE	3.100.5.6610.331.463.00.000	1,591.91
135000456	6/26/12		WASHINGTON	3.100.5.6610.331.467.00.000	483.91
135000456	6/26/12		WILCOX	3.100.5.6610.331.475.00.000	1,226.63
135000456	6/26/12		TSC	3.100.5.6610.331.520.00.000	371.49
135000456	6/26/12		SHOP	3.100.5.6610.331.530.00.000	310.06
135000456	6/26/12		SHOP	3.100.5.6610.331.530.00.000	15.15
135000456	6/26/12		SHOP	3.100.5.6610.331.530.00.000	15.15
135000456	6/26/12		SHOP	3.100.5.6610.331.530.00.000	15.15
135000456	6/26/12		SHOP	3.100.5.6610.331.530.00.000	15.15

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135000456	6/26/12		SHOP	3.100.5.6610.331.530.00.000	15.15
135000456	6/26/12		SHOP	3.100.5.6610.331.530.00.000	152.81
				<b>Check No. 277663</b>	41,977.05
135000466	7/13/12		NEW HORIZONS	3.100.5.6610.331.250.00.000	659.74
135000466	7/13/12		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25
135000466	7/13/12		PHS GYM	3.100.5.6610.331.215.00.000	677.35
135000466	7/13/12		PHS	3.100.5.6610.331.215.00.000	2,983.48
				<b>Check No. 277746</b>	4,325.82
135000806	7/17/12		CHS	3.100.5.6610.331.205.00.000	6,596.23
135000806	7/17/12		IMS	3.100.5.6610.331.235.00.000	79.91
135000806	7/17/12		CHUBBUCK IRR	3.100.5.6610.331.415.00.000	196.22
				<b>Check No. 277864</b>	6,872.36
135000975	7/26/12		ED CENTER	3.100.5.6610.331.100.00.000	4,346.91
135000975	7/26/12		HHS	3.100.5.6610.331.210.00.000	5.00
135000975	7/26/12		HHS	3.100.5.6610.331.210.00.000	4,698.30
135000975	7/26/12		HHS	3.100.5.6610.331.210.00.000	14.69
135000975	7/26/12		HHS FB FIELD	3.100.5.6610.331.210.00.000	6.89
135000975	7/26/12		PHS	3.100.5.6610.331.215.00.000	13.63
135000975	7/26/12		PHS	3.100.5.6610.331.215.00.000	11.27
135000975	7/26/12		PHS	3.100.5.6610.331.215.00.000	241.87
135000975	7/26/12		PHS	3.100.5.6610.331.215.00.000	29.99
135000975	7/26/12		PHS	3.100.5.6610.331.215.00.000	5.00
135000975	7/26/12		PHS	3.100.5.6610.331.215.00.000	1,385.34
135000975	7/26/12		ALAMEDA	3.100.5.6610.331.220.00.000	592.29
135000975	7/26/12		ALAMEDA	3.100.5.6610.331.220.00.000	70.79
135000975	7/26/12		ALAMEDA	3.100.5.6610.331.220.00.000	217.98

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135000975	7/26/12		FMS	3.100.5.6610.331.225.00.000		2,001.48
135000976	7/26/12-1		FMS	3.100.5.6610.331.225.00.000		43.72
135000976	7/26/12-1		FMS	3.100.5.6610.331.225.00.000		5.62
135000976	7/26/12-1		FMS	3.100.5.6610.331.225.00.000		5.25
135000975	7/26/12		HMS	3.100.5.6610.331.230.00.000		506.38
135000975	7/26/12		HAWTHORNE	3.100.5.6610.331.230.00.000		603.99
135000975	7/26/12		HMS	3.100.5.6610.331.230.00.000		39.94
135000975	7/26/12		IMS	3.100.5.6610.331.235.00.000		1,736.74
135000975	7/26/12		IMS	3.100.5.6610.331.235.00.000		9.46
135000975	7/26/12		IMS	3.100.5.6610.331.235.00.000		5.00
135000975	7/26/12		IMS FIELD	3.100.5.6610.331.235.00.000		40.54
135000975	7/26/12		BONNEVILLE	3.100.5.6610.331.411.00.000		101.86
135000975	7/26/12		BONNEVILLE	3.100.5.6610.331.411.00.000		91.62
135000975	7/26/12		BONNEVILLE	3.100.5.6610.331.411.00.000		9.46
135000975	7/26/12		CHUBBUCK	3.100.5.6610.331.415.00.000		483.67
135000975	7/26/12		EDAHOW	3.100.5.6610.331.419.00.000		362.08
135000975	7/26/12		EDAHOW	3.100.5.6610.331.419.00.000		10.56
135000975	7/26/12		ELLIS	3.100.5.6610.331.423.00.000		1,265.19
135000975	7/26/12		GATE CITY	3.100.5.6610.331.427.00.000		5.00
135000975	7/26/12		GATE CITY	3.100.5.6610.331.427.00.000		1,009.81
135000975	7/26/12		G.A.T.E.	3.100.5.6610.331.429.00.000		201.67
135000975	7/26/12		G.A.T.E.	3.100.5.6610.331.429.00.000		13.63
135000975	7/26/12		GREENACRES	3.100.5.6610.331.431.00.000		1,170.35
135000975	7/26/12		IH	3.100.5.6610.331.435.00.000		704.02
135000975	7/26/12		JEFFERSON	3.100.5.6610.331.439.00.000		775.40
135000975	7/26/12		L&C	3.100.5.6610.331.443.00.000		750.83

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135000975	7/26/12		LINCOLN	3.100.5.6610.331.447.00.000	443.96
135000975	7/26/12		SYRINGA	3.100.5.6610.331.455.00.000	480.25
135000975	7/26/12		TENDROY	3.100.5.6610.331.459.00.000	689.73
135000975	7/26/12		TYHEE	3.100.5.6610.331.463.00.000	699.35
135000975	7/26/12		WASHINGTON	3.100.5.6610.331.467.00.000	350.07
135000975	7/26/12		WILCOX	3.100.5.6610.331.475.00.000	535.62
135000975	7/26/12		TSC	3.100.5.6610.331.520.00.000	255.31
135000975	7/26/12		SHOP	3.100.5.6610.331.530.00.000	319.43
135000975	7/26/12		SHOP	3.100.5.6610.331.530.00.000	15.96
135000975	7/26/12		SHOP	3.100.5.6610.331.530.00.000	15.96
135000975	7/26/12		SHOP	3.100.5.6610.331.530.00.000	15.96
135000975	7/26/12		SHOP	3.100.5.6610.331.530.00.000	15.96
135000975	7/26/12		SHOP	3.100.5.6610.331.530.00.000	15.96
135000975	7/26/12		SHOP	3.100.5.6610.331.530.00.000	143.85
				<b>Check No. 277934</b>	27,590.59
				VENDOR TOTAL	80,765.82
IDAHO ROCK & SAND LLC. - 19459					
135001300	2513		0479M HN 3-4" ROCK	3.420.5.8100.530.240.00.000	664.56
				<b>Check No. 278070</b>	664.56
				VENDOR TOTAL	664.56
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
135001006	4585		POLICY UPDATE SERVICE	3.100.5.6310.391.127.00.000	295.00
				<b>Check No. 277935</b>	295.00
				VENDOR TOTAL	295.00
IDAHO SCHOOL DISTRICT COUNCIL - 1925					
135000449	13D106		MEMBERSHIP DUES 2012	3.100.5.6310.391.127.00.000	50.00

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					<b>Check No. 277664</b>	50.00
					VENDOR TOTAL	50.00
IDAHO STATE BILLING SERVICES, INC. - 16516	135000551	20101177		MED REIMB MATCH RA#125537529	3.100.5.5210.310.104.00.000	6,458.19
	135001023	20101194		MEDICAID REIMB MATCH	3.100.5.5210.310.104.00.000	212.22
					<b>Check No. 277747</b>	6,458.19
					<b>Check No. 277936</b>	212.22
					VENDOR TOTAL	6,670.41
IDAHO STATE JOURNAL - 1935	135000333	0512137151		TEACHER APPREC ADS	3.100.5.6320.313.121.00.000	678.00
	135000457	637995		AUCTION PUBLICATION	3.100.5.6510.313.105.00.000	65.85
	135000848	642406	1310165	Invitation to Bid Frozen Pizza	3.100.5.6510.313.105.00.000	65.85
					<b>Check No. 277665</b>	743.85
					<b>Check No. 277865</b>	65.85
					VENDOR TOTAL	809.70
IDAHO STATE UNIVERSITY - 2852	135000447	134		FY12 FACILITATOR TRG	3.271.5.5120.396.108.00.000	45,785.00
					<b>Check No. 277666</b>	45,785.00
					VENDOR TOTAL	45,785.00
IDAHO STATE UNIVERSITY - 13599	135001364	7/26/12		PARK PASSES RESERVED	3.257.5.5210.410.000.00.000	900.00
	135001364	7/26/12		PARK PASSES X-R PARKING	3.257.5.5210.410.000.00.000	150.00
					<b>Check No. 278071</b>	1,050.00
					VENDOR TOTAL	1,050.00
INDUSTRIAL TOOL & SUPPLY - 3830	135000398	1700983		0498M SHOP SUPPLIES	3.100.5.6650.410.530.00.000	414.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				<b>Check No. 277667</b>	414.98
135000532	1701344		0960M COOLER	3.100.5.6650.410.530.00.000	70.00
135000533	1701310		0809M ANGLE DRILL	3.420.5.6640.550.530.00.000	420.00
				<b>Check No. 277748</b>	490.00
135000945	1701376		8484M IMS POWER EXT BARS	3.100.5.6640.471.530.00.000	4.79
				<b>Check No. 277937</b>	4.79
135001381	1701691		8199M TY HOOK & PICK	3.420.5.6640.325.000.00.000	28.20
				<b>Check No. 278072</b>	28.20
				VENDOR TOTAL	937.97
INFOR GLOBAL SOLUTIONS (MICHIGAN), INC. - 52					
135001003	P-53152-USO2D		0890M MP2 PROGRAM	3.100.5.6640.471.530.00.000	2,722.51
				<b>Check No. 277938</b>	2,722.51
				VENDOR TOTAL	2,722.51
INTERMOUNTAIN GAS COMPANY - 2092					
135000451	7/3/12		UTILITY BILLING	3.100.5.6610.332.205.00.000	76.21
135000451	7/3/12		UTILITY BILLING	3.100.5.6610.332.225.00.000	43.34
				<b>Check No. 277668</b>	119.55
135000777	7/18/12		NEW HORIZONS	3.100.5.6610.332.250.00.000	7.42
135000804	7/20/12		ED CENTER	3.100.5.6610.332.100.00.000	82.33
135000804	7/20/12		HHS	3.100.5.6610.332.210.00.000	18.12
135000804	7/20/12		HHS	3.100.5.6610.332.210.00.000	3.58
135000804	7/20/12		HHS	3.100.5.6610.332.210.00.000	3.58
135000804	7/20/12		PHS	3.100.5.6610.332.215.00.000	2.82
135000804	7/20/12		PHS	3.100.5.6610.332.215.00.000	37.99
135000804	7/20/12		PHS	3.100.5.6610.332.215.00.000	3.58
135000804	7/20/12		PHS	3.100.5.6610.332.215.00.000	2.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
13500804	7/20/12		ALAMEDA	3.100.5.6610.332.220.00.000	2.06
13500804	7/20/12		ALAMEDA	3.100.5.6610.332.220.00.000	12.00
13500804	7/20/12		ALAMEDA	3.100.5.6610.332.220.00.000	2.06
13500804	7/20/12		HMS	3.100.5.6610.332.230.00.000	2.06
13500804	7/20/12		HMS	3.100.5.6610.332.230.00.000	19.64
13500804	7/20/12		IMS	3.100.5.6610.332.235.00.000	2.06
13500804	7/20/12		IMS	3.100.5.6610.332.235.00.000	4.36
13500804	7/20/12		IMS	3.100.5.6610.332.235.00.000	18.88
13500804	7/20/12		BONNEVILLE	3.100.5.6610.332.411.00.000	2.06
13500804	7/20/12		CHUBBUCK	3.100.5.6610.332.415.00.000	4.36
13500804	7/20/12		EDAHOW	3.100.5.6610.332.419.00.000	18.12
13500804	7/20/12		G.A.T.E.	3.100.5.6610.332.429.00.000	4.36
13500804	7/20/12		GREENACRES	3.100.5.6610.332.431.00.000	35.70
13500804	7/20/12		IH	3.100.5.6610.332.435.00.000	2.06
13500804	7/20/12		JEFFERSON	3.100.5.6610.332.439.00.000	2.06
13500804	7/20/12		L&C	3.100.5.6610.332.443.00.000	10.46
13500804	7/20/12		LINCOLN	3.100.5.6610.332.447.00.000	18.12
13500804	7/20/12		SYRINGA	3.100.5.6610.332.455.00.000	3.58
13500804	7/20/12		TENDOY	3.100.5.6610.332.459.00.000	2.06
13500804	7/20/12		TYHEE	3.100.5.6610.332.463.00.000	7.20
13500804	7/20/12		WASHINGTON	3.100.5.6610.332.467.00.000	5.88
13500804	7/20/12		WILCOX	3.100.5.6610.332.475.00.000	2.06
13500804	7/20/12		SHOP	3.100.5.6610.332.530.00.000	8.18
13500804	7/20/12		SHOP	3.100.5.6610.332.530.00.000	4.36
				<b>Check No. 277866</b>	355.22
				VENDOR TOTAL	474.77



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INTERMOUNTAIN LOCK AND SECURITY - 5739						
	135000399	591315		0862M SUPPLIES	3.420.5.6640.540.000.00.000	213.25
	135000400	612988		0865M DEADBOLT LATCH	3.420.5.6640.540.000.00.000	21.91
	135000401	615654		0718M KEY SUPPLIES	3.420.5.6640.540.000.00.000	596.31
	135000402	615780		0718M KEY RINGS	3.420.5.6640.540.000.00.000	10.65
					<b>Check No. 277669</b>	842.12
	135000508	619505		0718M PULL APART RINGS	3.420.5.6640.540.000.00.000	9.45
					<b>Check No. 277749</b>	9.45
	135001316	626266		0724M IMS SARGEN HANDLE	3.420.5.6640.540.000.00.000	255.25
					<b>Check No. 278073</b>	255.25
					VENDOR TOTAL	1,106.82
INTERMOUNTAIN SWEEPER CO - 3339						
	135000427	87914		0492M E18 SWEEPER BROOMS	3.420.5.6650.550.530.00.000	1,755.00
					<b>Check No. 277670</b>	1,755.00
					VENDOR TOTAL	1,755.00
INTERSTATE MUSIC SUPPLY - 2113						
	135000476	815613	1310017	2012-2013 Music Bid Award	3.420.5.5150.550.122.00.031	464.00
	135000477	814720	1310017	2012-2013 Music Bid Award	3.420.5.5150.550.122.00.031	317.00
					<b>Check No. 277750</b>	781.00
					VENDOR TOTAL	781.00
J & H GLASS LLC - 20264						
	135001004	2599		0339M HHS E47 WINDOW REP	3.257.5.5210.550.000.00.000	1,189.00
					<b>Check No. 277939</b>	1,189.00
					VENDOR TOTAL	1,189.00
J.A. SEXAUER - 17494						
	135000914	270119001	1310051	Custodial Supplies Awards 12-13	3.100.1.1170.000.000.00.000	6.36

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 277940</b>	6.36
	135001331	269775060	1310051	Custodial Supplies Awards 12-13	3.100.1.1170.000.000.00.000	280.62
	135001332	270641517	1310051	Custodial Supplies Awards 12-13	3.100.1.1170.000.000.00.000	-121.88
					<b>Check No. 278074</b>	158.74
					VENDOR TOTAL	165.10
J.W. PEPPER & SONS, INC. - 2950						
	135000748	13413604	1310117	Band, Choir and Orchestra Music	3.100.5.5150.440.205.00.000	691.14
	135000749	13413622	1310117	Band, Choir and Orchestra Music	3.100.5.5150.440.205.00.000	19.95
					<b>Check No. 277867</b>	711.09
					VENDOR TOTAL	711.09
JAN HARWOOD - 6546						
	135000444	6/26-6/29/12		CCSSO CONF	3.271.5.5120.396.108.00.000	87.50
					<b>Check No. 277672</b>	87.50
					VENDOR TOTAL	87.50
JANET GEORGE - 16610						
	135000836	7/24/12		REIMB CONT ED CLASSES	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 277868</b>	150.00
					VENDOR TOTAL	150.00
JEAN MARTIN - 17163						
	135001065	7/23-7/24/12		IDAHO SUMMER INST	3.271.5.5120.396.108.00.000	110.00
					<b>Check No. 277941</b>	110.00
					VENDOR TOTAL	110.00
JEFF JOLLEY - 19500						
	135000844	7/24/12		REIMB MISC SUPPLIES	3.100.5.6230.410.106.00.000	34.78
					<b>Check No. 277869</b>	34.78
					VENDOR TOTAL	34.78

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<hr/>						
JESSICA HILL - 20541	135001037	7/31/12		ABCTE REIMBURSEMENT	3.271.5.5120.396.108.00.000	970.00
					<b>Check No. 277942</b>	970.00
					VENDOR TOTAL	970.00
JOHNSON BROTHERS - 9900	135000403	502054		0660M NH TUBE SEAM FILL	3.100.5.6640.471.530.00.000	14.57
					<b>Check No. 277673</b>	14.57
					VENDOR TOTAL	14.57
KATHY LURAS - 16683	135000440	6/26-6/29/12		NAT CONF STUDENT ASSESS	3.271.5.5120.396.108.00.000	110.60
	135000540	7/9-7/11/12		CCSS UNIT DEV	3.271.5.5120.396.108.00.000	153.00
					<b>Check No. 277751</b>	153.00
					VENDOR TOTAL	263.60
KCDA PURCHASING COOPERATIVE - 18987	135000750	3590995	1310033	Bid Award - F & E	3.220.5.5120.550.000.00.000	20,517.70
	135000750	3590995	1310033	Bid Award - F & E	3.420.5.5120.550.114.00.000	2,383.03
	135000750	3590995	1310033	Bid Award - F & E	3.420.5.5120.550.415.00.000	214.43
					<b>Check No. 277870</b>	23,115.16
					VENDOR TOTAL	23,115.16
KEARY K. TONKS - 13554	135000771	7/15-7/18/12		2012 ANUA PROF DEV	3.100.5.6560.382.111.00.000	343.60
	135001022	3/21-6/13/12		MILEAGE LOG	3.100.5.6610.353.103.00.000	44.50
					<b>Check No. 277943</b>	44.50
					VENDOR TOTAL	388.10

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KEITH BARNES - 19851						
135001071	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000		88.00
				<b>Check No. 277944</b>		88.00
135001348	7/8-7/11/12		GRADING & ASSESSMENT CONF	3.251.5.6210.396.000.00.000		307.50
				<b>Check No. 278075</b>		307.50
				VENDOR TOTAL		<u>395.50</u>
KENCO LABEL & TAG CO., LLC - 18839						
135001288	0134682	1310183	labels	3.100.5.6550.410.540.00.000		90.00
				<b>Check No. 278076</b>		90.00
				VENDOR TOTAL		<u>90.00</u>
KENT HOBBS - 12030						
135000539	5/21-7/16/12		MILEAGE LOG	3.100.5.6320.410.110.00.000		53.95
				<b>Check No. 277752</b>		53.95
				VENDOR TOTAL		<u>53.95</u>
KENWORTH SALES COMPANY, INC. - 14001						
135000820	811535		CR INV BILLED TWICE 3/6/12	3.100.5.6810.428.510.00.850		-85.80
135000821	726513		CORE CREDIT #278690	3.100.5.6810.428.510.00.850		-1,901.00
135000822	279047		22360T DIPSTICK	3.100.5.6810.428.510.00.850		50.29
135000823	279405		22371T FILTER	3.100.5.6810.428.510.00.850		17.45
135000824	279451		22371T THERMOSTAT	3.100.5.6810.428.510.00.850		31.56
135000825	279469		22371T TRNS PUMP	3.100.5.6810.428.510.00.850		143.12
135000826	279557		22371T TRNS PUMP	3.100.5.6810.428.510.00.850		306.48
135000827	279671		22382T THOMAS GLASS	3.100.5.6810.428.510.00.850		146.00
135000828	279939		22387T SEALS	3.100.5.6810.428.510.00.850		56.05
135000829	280331		22394T BRAKE PADS	3.100.5.6810.428.510.00.850		258.64
135000830	280227		22394T BRAKE PADS	3.100.5.6810.428.510.00.850		805.77

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		135000831	280248		22394T BRAKE PADS	3.100.5.6810.428.510.00.850	130.02
		135000776	358926		22436T OIL LEAK & ECM	3.100.5.6810.325.510.00.000	238.82
					<b>Check No. 277872</b>		197.40
KRISTINE BROWN - 10502		135001278	281799		22446T SENSOR/BRAKE PAD	3.100.5.6810.428.510.00.850	52.88
		135001279	281922		22446T SENSOR/BRAKE PAD	3.100.5.6810.428.510.00.850	166.20
					<b>Check No. 278077</b>		219.08
					VENDOR TOTAL		<u>416.48</u>
KRISTINE BROWN - 10502		135000497	7/16/12		RENTAL DEPOSIT REIMB	3.100.4.4191.100.000.00.000	250.00
					<b>Check No. 277753</b>		250.00
		135001354	7/8-7/11/12		GRADING & ASSESSMENT CONF	3.251.5.6210.396.000.00.000	284.50
					<b>Check No. 278078</b>		284.50
					VENDOR TOTAL		<u>534.50</u>
LASER XPRESS - 10922		135000841	114440		HP LJ 1160 TONER	3.100.5.6510.410.105.00.000	38.00
					<b>Check No. 277873</b>		38.00
		135000950	114533		8196M CARTRIDGES	3.100.5.6640.410.530.00.000	75.90
		135000947	114550		0968M PRINTER & CART	3.420.5.6640.550.530.00.000	218.00
					<b>Check No. 277945</b>		293.90
					VENDOR TOTAL		<u>331.90</u>
LIBRARY VIDEO COMPANY - 1558		135000867	Y00634480101	1310161	Textbook Budget	3.100.5.5150.440.108.00.000	91.70
					<b>Check No. 277946</b>		91.70
					VENDOR TOTAL		<u>91.70</u>
LINDA HOGE - 15771		135001363	8/7/12		ABCTE CONSULTING	3.271.5.5120.396.108.00.000	250.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 278079</b>	250.00
					VENDOR TOTAL	250.00
LITHO PRINTING - 2017	135000404	12-1104		0436M PO BOOKS	3.100.5.6640.410.530.00.000	263.00
					<b>Check No. 277675</b>	263.00
					VENDOR TOTAL	263.00
LOCKTON COMPANIES, LLC - 17331	135000492	23741		JUNE NEG BROKER FEE	3.100.5.6510.310.105.00.000	4,167.00
					<b>Check No. 277737</b>	4,167.00
					VENDOR TOTAL	4,167.00
LOOMIS - 13198	135000339	11080604		ARMORED CAR SVC 7/12	3.100.5.6320.310.105.00.000	255.03
	135001405	11095974		ARMORED CAR SERVICE	3.100.5.6320.310.105.00.000	255.03
					<b>Check No. 278080</b>	255.03
					VENDOR TOTAL	510.06
LORRAINE BOWEN - 19567	135000544	7/8-7/11/12		ATI SUMMER CONF	3.271.5.5120.396.108.00.000	60.20
	135001345	7/23-7/24/12		BEST PRACTICE CONF	3.271.5.5120.396.108.00.000	51.00
					<b>Check No. 277754</b>	60.20
					<b>Check No. 278081</b>	51.00
					VENDOR TOTAL	111.20
LOUIS AND COMPANY - 18884	135000408	9012231559		0657M TACK GLIDE/FAST EDGE	3.100.5.6640.471.530.00.000	116.38
	135001317	9012277605		0662M ED CTR FULL EXT SLIDE PAIR	3.100.5.6640.471.530.00.000	65.79
					<b>Check No. 277677</b>	116.38

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				<b>Check No. 278082</b>	65.79
				VENDOR TOTAL	182.17
LOWES - 17670					
135000407	915049		0613M BONN UTILITY CORD	3.100.5.6610.418.530.00.000	64.97
135000406	901465		9730M GA TOPPING COMPOUND	3.100.5.6640.471.530.00.000	15.78
135000296	914577	1310053	Tools For Promethean Training and Installs	3.420.5.6230.554.106.00.000	1,158.75
135000405	902704		9427M NH LADDERS	3.420.5.6610.550.530.00.000	232.75
				<b>Check No. 277678</b>	1,472.25
135000527	901407		0661M HHS TRIM/HANGERS	3.100.5.6640.471.530.00.000	19.50
135000528	901412		9735M NH WHITEBOARD SUPPS	3.100.5.6640.471.530.00.000	11.86
135000531	901947		8482M BUCKETS/TERMINALS	3.100.5.6640.471.530.00.000	31.39
135000529	901308		9733M STUD SENSOR	3.420.5.6640.550.530.00.000	32.26
135000530	901801		8481M HHS TROWELS	3.420.5.6640.550.530.00.000	14.69
				<b>Check No. 277755</b>	109.70
135000955	914791		0614M CUST EXT CORD/TIES	3.100.5.6610.418.530.00.000	47.91
135000956	914316		9429M CUST HOSE/NUTS	3.100.5.6610.418.530.00.000	33.72
135000951	901001		9737M GA TOPPING COMPOUND	3.100.5.6640.471.530.00.000	23.67
135000952	901530		9736M NH SCREWS	3.100.5.6640.471.530.00.000	13.98
135000963	901969		0663M SHOP SCREWS & NAILS	3.100.5.6640.471.530.00.000	39.35
135000964	902435		0392M IMS VAC FILTERS	3.100.5.6640.471.530.00.000	35.08
135000965	901004		0390M FMS TILE BUCKETS	3.100.5.6640.471.530.00.000	10.24
135000966	901609		0389M TY SPONGES	3.100.5.6640.471.530.00.000	18.98
135000968	901978		8088M SY TILE ADHESIVE	3.100.5.6640.471.530.00.000	12.77
135000969	914065		0580M TURBO SPRAY/COUPLER KIT	3.100.5.6640.481.530.00.000	43.00
135000957	901865		1053M TY ROOF SUPPLIES	3.420.5.6640.325.000.00.000	937.07
135000967	902018		0388M TY 5 GAL BUCKETS	3.420.5.6640.325.000.00.000	21.52

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135000970	901623		0159M CHS/ED DUST CNTROL MUD	3.420.5.6640.325.000.00.000		61.71
135000962	901216		1052M DREMELS	3.420.5.6640.550.530.00.000		219.27
				<b>Check No. 277947</b>		1,518.27
135001298	909794		0616M WA/NH CUST BROOMS	3.100.5.6610.418.530.00.000		23.98
135001388	909312		0619M ED PAN PHILLIPS	3.100.5.6610.418.530.00.000		4.58
135001296	902351		0665M PLYWOOD	3.100.5.6640.471.530.00.000		29.15
135001297	901222		0666M PAINT/PLATES	3.100.5.6640.471.530.00.000		22.26
135001382	901740		8089M CONTACT CEMENT	3.100.5.6640.471.530.00.000		8.98
135001383	901031		0668M FROG TAPE	3.100.5.6640.471.530.00.000		26.70
135001385	901507		9741M NH CARPET GLUE	3.100.5.6640.471.530.00.000		11.28
135001389	901178		9742M SWIVEL CSTR	3.100.5.6640.471.530.00.000		20.76
135001390	901242		0395M ED CTR PFJ STOP	3.100.5.6640.471.530.00.000		14.31
135001384	9014096		1020M AIR PC ACCESSORY KIT	3.100.5.6640.481.530.00.000		28.72
135001386	902024		9376M TY DRILL BIT	3.420.5.6640.325.000.00.000		37.98
135001387	901802		9375M TY CANOPY	3.420.5.6640.325.000.00.000		181.57
				<b>Check No. 278083</b>		410.27
				VENDOR TOTAL		<u>3,510.49</u>
MAILFINANCE A NEOPOST USA COMPANY - 19845						
135000298	H3346117	1310124	Lease payment - Mail Machine	3.100.5.6320.352.105.00.000		559.73
				<b>Check No. 277679</b>		559.73
135000764	H3408770	1310124	Lease payment - Mail Machine	3.100.5.6320.352.105.00.000		559.73
				<b>Check No. 277874</b>		559.73
				VENDOR TOTAL		<u>1,119.46</u>
MARCIE STONE - 20518						
135000846	7/15-7/19/12		2012 ANUA PROF DEV	3.100.5.6510.382.105.00.000		356.95
				<b>Check No. 277875</b>		356.95



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VENDOR TOTAL						356.95
MARILYN MIKKELSON - 19980	135001068	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	72.00
					<b>Check No. 277948</b>	72.00
VENDOR TOTAL						72.00
MARK BOWMAN - 9096	135001353	7/23-7/24/12		BEST PRACTICES CONF	3.251.5.6210.396.000.00.000	14.10
					<b>Check No. 278084</b>	14.10
VENDOR TOTAL						14.10
MARSHALL KRAUPIE - 20207	135001039	1211		1111M PHS FAB & INSTALL MONKEY BARS	3.100.5.6640.325.530.00.000	1,263.00
					<b>Check No. 277949</b>	1,263.00
VENDOR TOTAL						1,263.00
MARY M. VAGNER - 18042	135000446	7/6-6/20/12		MILEAGE LOG	3.100.5.6320.381.126.00.000	727.05
	135000421	6/26-6/29/12		NAT CONF STUDENT ASSESSMENT	3.271.5.5120.396.108.00.000	110.60
					<b>Check No. 277680</b>	837.65
VENDOR TOTAL						837.65
MARYANNE MCGRORY - 5203	135001347	7/23-7/24/12		BEST PRACTICES CONF	3.271.5.5120.396.108.00.000	74.71
					<b>Check No. 278086</b>	74.71
VENDOR TOTAL						74.71
MASONRY CENTER, INC. - 5163	135000430	001-0269985		0386M TY RR REMODEL	3.420.5.6640.540.114.00.000	154.58
	135000855	001-0270454		0387M - KNEE PADS	3.420.5.6640.550.530.00.000	23.60
					<b>Check No. 277681</b>	154.58
VENDOR TOTAL						23.60

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					<b>Check No. 277876</b>	23.60
	135001041	001-0272215		0393M IMS TILE LATILEVEL	3.100.5.6640.471.530.00.000	167.95
	135001044	001-0271387		0391M FMS MORTAR/PRIMER	3.100.5.6640.471.530.00.000	130.05
					<b>Check No. 277950</b>	298.00
					VENDOR TOTAL	476.18
MASTER ROOTING PLUMBING - 18721						
	135000511	3205		22430T SUMP CLEANING	3.100.5.6810.325.510.00.000	477.60
					<b>Check No. 277756</b>	477.60
					VENDOR TOTAL	477.60
MATCO TOOLS - 11433						
	135000455	168060		22422T - FLOOR JACK/TRUCK STAND/IMPACT WRENCH	3.420.5.6840.550.510.00.000	1,694.52
					<b>Check No. 277682</b>	1,694.52
	135001274	169182		22455T DRILL DOCTOR	3.420.5.6840.550.510.00.000	234.77
					<b>Check No. 278087</b>	234.77
					VENDOR TOTAL	1,929.29
MATT ANDERSON - 20540						
	135000847	7/9-7/11/12		ASSESS TRG INST	3.271.5.5120.396.108.00.000	272.00
					<b>Check No. 277877</b>	272.00
					VENDOR TOTAL	272.00
MEASURED PROGRESS, INC. - 20080						
	135001337	SOINV-000000490	1310054	Datawise Add-On Secondary Schools 07/1/12-6/30/15	3.100.5.6210.318.108.00.000	32,245.50
					<b>Check No. 278088</b>	32,245.50
					VENDOR TOTAL	32,245.50
MELHART MUSIC CENTER - 20478						
	135000297	2301915	1310007	2012-2013 Music Bid Awards	3.420.5.5150.550.122.00.031	1,185.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 277683</b>	1,185.00
					VENDOR TOTAL	1,185.00
MICHELLE MCNEW - 19258						
	135001036	7/31/12		REIMB LEARN TARGET ASSESS	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 277951</b>	150.00
					VENDOR TOTAL	150.00
MODERN ROOFING & INSULATION CO. - 1888						
	135000410	48285		0852M TY STRIP LAPS	3.100.5.6640.325.530.00.000	225.00
					<b>Check No. 277685</b>	225.00
	135000861	48292	1310157	PHS Roofing Project	3.420.5.6640.325.000.00.000	4,356.00
	135000862	48293	1310157	PHS Roofing Project	3.420.5.6640.325.000.00.000	1,151.00
					<b>Check No. 277878</b>	5,507.00
	135001045	48309		8194M ED CTR ROOF REPAIRS	3.100.5.6640.325.530.00.000	291.00
					<b>Check No. 277952</b>	291.00
					VENDOR TOTAL	6,023.00
MONROE FENCE INC. - 4628						
	135000409	446700		0491M IMS CHAINLINK	3.100.5.6650.410.530.00.000	160.00
	135000454	446699		0485M - CHAINLINK FENCE TIES	3.100.5.6650.410.530.00.000	200.00
					<b>Check No. 277686</b>	360.00
					VENDOR TOTAL	360.00
MORETON & COMPANY - 17136						
	135001005	151870		INCREASE VALUE NEW HORIZON	3.100.5.6610.711.000.00.000	512.00
					<b>Check No. 277953</b>	512.00
					VENDOR TOTAL	512.00
MOUNTAIN ALARM - 16914						
	135000411	699003		0869M SEC & FIRE ALARM	3.420.5.6640.325.000.00.000	795.00

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					<b>Check No. 277687</b>	795.00
	135001046	702684		1104M FIRE & ALARM MONITORING	3.420.5.6640.325.000.00.000	30.00
					<b>Check No. 277954</b>	30.00
					VENDOR TOTAL	825.00
MPS - 14748						
	135000815	81194676	1310084	Books	3.100.5.5150.440.210.00.000	4,969.96
					<b>Check No. 277879</b>	4,969.96
					VENDOR TOTAL	4,969.96
NAPA AUTO PARTS - 1343						
	135000499	676780		22425T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	50.94
	135000500	676781		22425T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	63.67
	135000501	676745		22425T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	85.29
	135000502	676709		22425T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	44.54
	135000503	676678		22425T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	55.18
					<b>Check No. 277757</b>	299.62
	135000795	677683		22432T REPAIR PARTS	3.100.5.6810.428.510.00.850	40.16
	135000796	677494		22432T REPAIR PARTS	3.100.5.6810.428.510.00.850	20.08
	135000797	677270		22432T REPAIR PARTS	3.100.5.6810.428.510.00.850	16.41
	135000788	676711		22310T HHS BAND FILTER	3.100.5.5150.325.122.00.000	2.73
					<b>Check No. 277880</b>	79.38
	135001012	677900		22440T REPAIR PARTS	3.100.5.6810.428.510.00.850	41.10
					<b>Check No. 277955</b>	41.10
					VENDOR TOTAL	420.10
NATIONAL ART & SCHOOL SUPPLIES - 18997						
	135000868	18319	1310109	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	1,547.88
					<b>Check No. 277956</b>	1,547.88

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VENDOR TOTAL						1,547.88
NCS PEARSON, INC. - 15573	135001289	4021601483	1310210	Syringa Textbooks	3.100.5.5120.440.108.00.000	360.00
<b>Check No. 278089</b>						360.00
VENDOR TOTAL						360.00
NELSON FIRE SYSTEMS - 10124	135001307	1570		1105M IH MONITOR MODULE	3.420.5.6640.325.000.00.000	246.31
<b>Check No. 278090</b>						246.31
VENDOR TOTAL						246.31
NEW DAY PHYSICAL THERAPY, P.C. - 17998	135000070	5/3-5/21/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	44.10
<b>Check No. 277688</b>						44.10
VENDOR TOTAL						44.10
NGSS, INC. - 18982	135000889	5304		0576M - LINE STRIPPING/CRACK FILLING	3.420.5.6640.325.000.00.000	814.80
<b>Check No. 277958</b>						814.80
VENDOR TOTAL						814.80
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491	135000817	8/1/12		LIFE VAGNER	3.100.5.6320.296.126.01.000	1,123.50
<b>Check No. 277881</b>						1,123.50
VENDOR TOTAL						1,123.50
OFFICE ZONE - 14977	135001320	2111188		0894M BUSINESS CARDS	3.100.5.6640.471.530.00.000	51.72
<b>Check No. 278091</b>						51.72
VENDOR TOTAL						51.72

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OFFICESUPERSAVERS.COM - 20514	135000299	K1027004	1310108	Safco Better Desks - CIP IMS	3.420.5.5150.550.122.00.000	2,319.30
					<b>Check No. 277689</b>	2,319.30
					VENDOR TOTAL	2,319.30
ORGANIZATIONAL SERVICES, INC. - 19835	135000419	7/9/12		NAFTZ/WHITAKER NAR CONF	3.243.5.5190.382.151.00.000	595.00
	135000419	7/9/12		NAFTZ/WHITAKER NAR CONF	3.243.5.5190.382.210.00.097	595.00
					<b>Check No. 277690</b>	1,190.00
					VENDOR TOTAL	1,190.00
OXFORD SUITES BOISE - 18821	135001360	31349		R.BETZER IHSA TRG	3.276.5.5110.382.000.00.000	154.00
					<b>Check No. 278092</b>	154.00
					VENDOR TOTAL	154.00
P&R AUTO SALES INC. - 15833	135000300	5/16/12-1	1310003	2 of 2 - 2005 GMC Safari Van	3.420.5.6230.554.106.00.000	5,350.00
					<b>Check No. 277691</b>	5,350.00
					VENDOR TOTAL	5,350.00
PACIFICAD INC. - 19423	135000514	0024580		0877M AUTOCAD RENEWAL	3.100.5.6640.410.530.00.000	205.00
					<b>Check No. 277758</b>	205.00
					VENDOR TOTAL	205.00
PARTNER STEEL CO., INC. - 1420	135000435	19700		0460M BONN DOOR REP	3.100.5.6640.471.530.00.000	25.67
					<b>Check No. 277692</b>	25.67
					VENDOR TOTAL	25.67

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<hr/>						
PATTI MORTENSEN - 17821	135000498	7/12/12		REIMB SUPPLIES	3.100.5.5120.410.114.00.000	33.95
					<b>Check No. 277759</b>	33.95
	135001361	8/1/12		REIMB PRINCIPAL MEALS SUMMER INST	3.271.5.5120.396.108.00.000	134.45
					<b>Check No. 278093</b>	134.45
					VENDOR TOTAL	168.40
PATTI OWENS - 19284	135000445	3/1-5/10/12		MILEAGE LOG	3.263.5.5190.381.000.00.094	66.40
					<b>Check No. 277693</b>	66.40
					VENDOR TOTAL	66.40
PEARSON EDUCATION, INC. - 3484	135000869	4021573620	1310163	Chubbuck Textbooks	3.100.5.5120.440.108.00.000	80.62
					<b>Check No. 277957</b>	80.62
					VENDOR TOTAL	80.62
PHIL MEADOR TOYOTA - 8105	135001323	7/23/12		DRIVERS ED VEHICLES	3.241.5.5420.322.000.00.000	854.00
					<b>Check No. 278094</b>	854.00
					VENDOR TOTAL	854.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907	135000520	1093742		DOT EXAMS	3.100.5.6810.295.510.00.000	267.00
					<b>Check No. 277761</b>	267.00
					VENDOR TOTAL	267.00
PIPECO INC - 13778	135000513	11098		0958M SPRINKLER ELBOWS	3.420.5.6640.520.000.00.000	99.22
					<b>Check No. 277762</b>	99.22
	135001372	12157		0989M FMS MAINLINE COUPLER	3.420.5.6640.520.000.00.000	59.90

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135001373	12136		0988M IMS ORINGS	3.420.5.6640.520.000.00.000	2.70
135001374	12015		0982M ED VALVE BOX JUMBO	3.420.5.6640.520.000.00.000	38.03
135001375	11971		0981M CHS PRESSURE GUAGE	3.420.5.6640.520.000.00.000	22.45
135001376	11958		0978M ED SPRINKLER ADAPTERS	3.420.5.6640.520.000.00.000	19.38
135001377	11956		0977M ADAPTERS	3.420.5.6640.520.000.00.000	26.44
135001378	11892		0976M COUPLERS	3.420.5.6640.520.000.00.000	36.80
135001379	11815		0973M TY/SY CONTROLLERS	3.420.5.6640.520.000.00.000	126.50
<b>Check No. 278095</b>					332.20
VENDOR TOTAL					431.42
PLANNED BENEFIT SYSTEMS, INC. - 19488					
135000496	7/17/12		JUNE 2012 BILLING	3.100.5.6320.297.105.00.000	200.00
<b>Check No. 277760</b>					200.00
VENDOR TOTAL					200.00
PLATT ELECTRIC SUPPLY INC. - 1179					
135000428	1919724		0902M AC DEMO SUPPLIES	3.420.5.6640.540.122.00.000	200.54
<b>Check No. 277694</b>					200.54
135000778	1999593		1108C CABLE TIES	3.420.5.6230.550.106.00.000	36.11
<b>Check No. 277882</b>					36.11
135000884	1969114		0612M AC CUST SUPPS	3.100.5.6610.418.530.00.000	24.80
135000885	1975035		0612M AC CUST SUPPLS	3.100.5.6610.418.530.00.000	25.00
<b>Check No. 277959</b>					49.80
135001318	2029838		0513M PHS GYM BULBS	3.100.5.6610.418.530.00.000	901.60
135001321	2048261		9430M PHS TRIPLE TUBES	3.100.5.6610.418.530.00.000	266.50
135001319	2033455		1051M HEAT GUN	3.420.5.6640.550.530.00.000	111.52
<b>Check No. 278096</b>					1,279.62
VENDOR TOTAL					1,566.07



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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLUMBMASTER - 1178							
		135000412	IN-00750614		0864M HOLDER REGULATOR	3.100.5.6640.471.530.00.000	46.12
		135000413	IN-00751755		0864M WAX RINGS	3.100.5.6640.471.530.00.000	22.38
					<b>Check No. 277695</b>		68.50
		135000873	757093		0876M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000	338.01
					<b>Check No. 277960</b>		338.01
					VENDOR TOTAL		<u>406.51</u>
POCATELLO COMMUNITY CHARTER SCHOOL - 15066							
		135000843	7/24/12		JUNE 2012 SP ED SALARIES	3.257.5.5210.182.690.00.000	780.79
					<b>Check No. 277883</b>		780.79
					VENDOR TOTAL		<u>780.79</u>
POCATELLO TIRE CO INC - 1231							
		135001043	195689		0954M E4 FLAT REPAIR	3.100.5.6640.481.530.00.000	10.00
					<b>Check No. 277961</b>		10.00
					VENDOR TOTAL		<u>10.00</u>
PORTLAND MARRIOTT DOWNTOWN WATERFRONT - 20309							
		135001338	3370920165	1310064	hotel room	3.271.5.5120.396.108.00.000	486.00
					<b>Check No. 278085</b>		486.00
					VENDOR TOTAL		<u>486.00</u>
PORTNEUF MEDICAL PRACTICES - 19747							
		135000423	6282012		DOT PHYSICAL	3.100.5.6810.295.510.00.000	90.00
					<b>Check No. 277696</b>		90.00
					VENDOR TOTAL		<u>90.00</u>
PRECISION AUTOMOTIVE MACHINE - 1300							
		135001008	39642		22445T TURN ROTORS	3.100.5.6810.325.510.00.000	108.00
					<b>Check No. 277962</b>		108.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						108.00
PRECISION GLASS & ALUMINUM, INC. - 1301	135000414	57024		0866M HMS RM 111 BRK WINDOW	3.100.5.6640.325.530.00.000	115.00
	135000415	57016		8479M PASS KEYS	3.420.5.6640.540.000.00.000	20.00
<b>Check No. 277697</b>						135.00
VENDOR TOTAL						135.00
PRO RENTALS & SALES, INC. - 15622	135001000	395569		8487M TY FORKLIFT RENTAL	3.420.5.6640.325.000.00.000	248.40
<b>Check No. 277963</b>						248.40
VENDOR TOTAL						248.40
PRUFROCK PRESS INC. - 10745	135000751	319000	1310098	Differentiation Instruction with Menus Books	3.271.5.5120.396.108.00.000	89.75
<b>Check No. 277884</b>						89.75
VENDOR TOTAL						89.75
PSI ENVIRONMENTAL SERVICES INC. - 15301	135000336	1724368		TYHEE WATER ACCT 18476-001	3.100.5.6610.336.463.00.000	596.60
	135001401	1736578		TY ACCT 18476-001	3.100.5.6610.336.463.00.000	591.66
<b>Check No. 277698</b>						596.60
<b>Check No. 278097</b>						591.66
VENDOR TOTAL						1,188.26
PYRAMID SCHOOL PRODUCTS - 3351	135000303	S1222019.001	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000	562.80
	135000304	S1222019.003	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000	3,443.10
	135000305	S1222019.007	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000	1,494.00
	135000306	1222019.005	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000	967.39
	135000307	S1222019.011	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000	3,405.56

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135000308	S1222019.009	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000		477.36
135000309	S1222019.017	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000		1,471.90
135000310	S1222019.015	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000		2,157.00
135000311	S1222019.020	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000		673.50
135000312	S1222019.019	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000		14,067.99
135000301	S1221769.001	1310039	Custodial Supplies Bid Award 2011-2012	3.100.1.1170.000.000.00.000		379.80
135000302	S1221769.003	1310039	Custodial Supplies Bid Award 2011-2012	3.100.1.1170.000.000.00.000		977.62
				<b>Check No. 277699</b>		30,078.02
135000546	S1222019.022	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000		4,716.10
				<b>Check No. 277763</b>		4,716.10
135000871	S1222019.013	1310067	Instructional Supplies Award 12-13	3.100.1.1150.000.000.00.000		14,377.09
				<b>Check No. 277964</b>		14,377.09
				VENDOR TOTAL		<u>49,171.21</u>
QUILL CORPORATION - 1028						
135000484	4102457	1310028	Bid Award - F & E	3.420.5.5120.550.431.00.000		49.50
135000485	4096503	1310028	Bid Award - F & E	3.420.5.5120.550.431.00.000		199.00
				<b>Check No. 277764</b>		248.50
135000906	4158004	1310085	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000		53.04
135000907	4151320	1310085	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000		5,070.66
135000908	4143642	1310085	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000		4,007.20
135000909	4235508	1310085	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000		4.86
135000910	880847	1310085	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000		-170.80
135000911	881194	1310085	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000		-118.00
135000912	881920	1310085	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000		-279.90
135000913	873607	1310085	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000		-4.86
				<b>Check No. 277965</b>		8,562.20

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<b>VENDOR TOTAL</b>						<b>8,810.70</b>
READING WAREHOUSE - 20483	135000872	130037	1310175	Alameda- Night	3.100.5.5150.440.108.00.000	43.55
<b>Check No. 277966</b>						<b>43.55</b>
<b>VENDOR TOTAL</b>						<b>43.55</b>
REED CONSTRUCTION AND SERVICES - 19952	135000453	278		0443M - AC CIP REMODEL/DEMO OF INT WALLS	3.420.5.6640.325.000.00.000	3,335.00
<b>Check No. 277671</b>						<b>3,335.00</b>
<b>VENDOR TOTAL</b>						<b>3,335.00</b>
REGENCE BLUESHIELD OF IDAHO - 6263	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6220.240.050.05.000	434.60
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6220.240.050.05.000	186.27
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6220.240.050.05.000	31.07
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6220.240.050.05.000	403.53
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6810.240.050.05.000	217.30
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.5120.240.050.05.000	1,738.40
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.5120.240.114.05.000	3,042.20
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.5170.240.122.05.000	869.20
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.5210.240.124.05.000	1,303.80
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6110.240.122.05.000	217.30
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6220.240.114.05.000	434.60
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6220.240.122.05.000	248.33
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6610.240.530.05.000	108.65
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6810.240.510.05.000	3,911.40
	135001054	7/31/12		JULY 2012 BILLING	3.100.5.6810.240.510.05.000	869.20
	135001054	7/31/12		JULY 2012 BILLING	3.251.5.5120.240.000.05.000	869.20

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135001054	7/31/12		JULY 2012 BILLING	3.257.5.5210.240.000.05.000	217.30
135001054	7/31/12		JULY 2012 BILLING	3.257.5.5210.240.000.05.000	8,257.40
135001054	7/31/12		JULY 2012 BILLING	3.257.5.5210.240.124.05.000	434.60
135001054	7/31/12		JULY 2012 BILLING	3.274.5.5110.240.000.05.000	869.20
135001054	7/31/12		JULY 2012 BILLING	3.274.5.5110.240.000.05.000	869.20
135001054	7/31/12		JULY 2012 BILLING	3.278.5.5110.240.000.05.000	217.30
<b>Check No. 277967</b>					25,750.05
VENDOR TOTAL					25,750.05
REMCO SPRINKLERS & LANDSCAPE - 15295					
135000852	10660		0900M - NEW HORIZON SYSTEM REPAIR	3.100.5.6640.328.530.00.000	243.73
<b>Check No. 277885</b>					243.73
VENDOR TOTAL					243.73
RENAISSANCE LEARNING, INC. - 14607					
135000318	3921184	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	1,874.25
135000319	3921186	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	1,758.95
135000320	3921189	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	1,553.41
135000321	3921190	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	3,751.82
135000322	3921193	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	2,310.70
135000323	3921203	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	2,043.06
135000324	3921204	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	2,248.93
135000325	3921205	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	2,454.81
135000326	3921208	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	1,697.19
135000327	3921209	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	2,269.52
135000328	3921212	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	2,588.88
135000329	3921214	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	3,581.32
135000330	3921215	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000	1,905.45

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135000331	3921217	1310131	AR Licenses 2012-13	3.100.5.5120.440.108.00.000		2,654.39
135000314	3921169	1310131	AR Licenses 2012-13	3.100.5.6230.361.106.00.000		2,800.00
135000315	3921172	1310131	AR Licenses 2012-13	3.100.5.6230.361.106.00.000		2,943.02
135000316	3921179	1310131	AR Licenses 2012-13	3.100.5.6230.361.106.00.000		3,793.00
135000317	3921180	1310131	AR Licenses 2012-13	3.100.5.6230.361.106.00.000		1,552.40
135000331	3921217	1310131	AR Licenses 2012-13	3.100.5.6230.361.106.00.000		121.59
				<b>Check No. 277700</b>		43,902.69
				VENDOR TOTAL		43,902.69
RHONDA NAFTZ - 10659						
135000860	7/14-7/19/12		NATIONAL ACADEMY FOUNDATION	3.243.5.5190.382.210.00.097		1,671.45
				<b>Check No. 277886</b>		1,671.45
				VENDOR TOTAL		1,671.45
RMT EQUIPMENT - 6831						
135001047	Q56374		0891M E46 BLADE	3.100.5.6640.481.530.00.000		143.96
				<b>Check No. 277970</b>		143.96
				VENDOR TOTAL		143.96
ROBERT DEVINE - 17845						
135001073	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000		46.10
				<b>Check No. 277968</b>		46.10
				VENDOR TOTAL		46.10
ROBERTSON SUPPLY INC - 10825						
135000416	3743025		9100M CHS REPLUMB SUPPLIES	3.100.5.6640.471.530.00.000		60.82
135000417	3741608		0223M CHS HEAT PUMP SUPPS	3.100.5.6640.471.530.00.000		9.36
135000418	3743738		0802M CHS BOILER SUPPLIES	3.100.5.6640.471.530.00.000		36.97
				<b>Check No. 277701</b>		107.15
135000971	3749229		0811M LI ELEMENTS W.HEATER	3.100.5.6640.471.530.00.000		20.00

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		135000972	3749647		1009M TY TKO FLANGE	3.100.5.6640.471.530.00.000	24.12
						<b>Check No. 277969</b>	<u>44.12</u>
						VENDOR TOTAL	151.27
ROCKMAN'S TRADING POST - 20056		135000313	01206010	1310071	Geology supplies	3.100.5.5150.410.205.00.026	145.81
						<b>Check No. 277702</b>	<u>145.81</u>
						VENDOR TOTAL	145.81
ROGER HOLYOAK - 10191		135000494	7/12/12		CREDIT REIMB	3.271.5.5120.396.108.00.000	216.00
						<b>Check No. 277765</b>	<u>216.00</u>
						VENDOR TOTAL	216.00
RONDA TOSTON - 7100		135000071	6/20/12		QUALITY COMP IEPS	3.257.5.6210.396.000.00.000	81.00
						<b>Check No. 277703</b>	81.00
		135001349	7/8-7/11/12		GRADING & ASSESSMENT CONF	3.251.5.6210.396.000.00.000	87.50
						<b>Check No. 278098</b>	<u>87.50</u>
						VENDOR TOTAL	168.50
ROY ANGLE - 2028		135000420	6/22-6/28/12		SKILLS USA NATIONALS	3.243.5.5190.382.215.00.093	991.20
						<b>Check No. 277704</b>	<u>991.20</u>
						VENDOR TOTAL	991.20
RSD/TOTAL CONTROL - 2037		135000429	24066256-00		0754M EC BELT/KITCHEN RTV	3.100.5.6640.471.530.00.000	9.77
						<b>Check No. 277705</b>	<u>9.77</u>
						VENDOR TOTAL	9.77

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RUSH TRUCK CENTERS OF IDAHO, INC. - 19816							
		135000838	224-182	1310154	BUS BID EXTENSION CONTRACT	3.420.5.6810.560.510.00.000	86,362.00
		135000839	224-184	1310154	BUS BID EXTENSION CONTRACT	3.420.5.6810.560.510.00.000	86,362.00
						<b>Check No. 277887</b>	172,724.00
		135001007	224-266377		22443T RADIO	3.100.5.6810.428.510.00.850	333.85
						<b>Check No. 277971</b>	333.85
						VENDOR TOTAL	<u>173,057.85</u>
S & S WORLDWIDE, INC. - 606							
		135000755	7410785	1310086	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	999.40
						<b>Check No. 277888</b>	999.40
						VENDOR TOTAL	<u>999.40</u>
SAM ASH QUIKSHOP CORP - 20190							
		135000127	0521244UCILD	1310016	2012-2013 Music Bid Award	3.420.5.5120.550.114.00.031	186.00
						<b>Check No. 277706</b>	186.00
		135000459	0521244UCILE	1310016	2012-2013 Music Bid Award	3.420.5.5150.550.122.00.031	3,825.00
						<b>Check No. 277766</b>	3,825.00
						VENDOR TOTAL	<u>4,011.00</u>
SARGENT-WELCH - 652							
		135000882	48991262	1310080	Physical Science Supplies	3.100.5.5150.410.205.00.014	240.89
						<b>Check No. 277972</b>	240.89
						VENDOR TOTAL	<u>240.89</u>
SCHOLASTIC INC. - 17059							
		135000895	M4768956	1310066	Scholastic News subscription	3.100.5.6210.415.121.00.000	467.50
		135000899	M4886946	1310072	Weekly Reader Magazines	3.100.5.5120.410.435.00.000	127.38
		135000896	M4881654	1310073	Scholastic Magazines	3.100.5.5120.410.435.00.000	47.85
		135000894	M4871729	1310049	SCHOLASTIC NEWS	3.100.5.5120.410.455.00.000	243.60



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135000898	M4872149	1310005	Read Magazine	3.100.5.5150.440.108.00.000	336.88
					<b>Check No. 277973</b>	<u>1,223.21</u>
					VENDOR TOTAL	1,223.21
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	135001223			JULY PRINT BILLING	3.100.5.5120.410.114.00.000	290.38
	135001224			JULY PRINT BILLING	3.100.5.5120.410.415.00.000	23.87
	135001225			JULY PRINT BILLING	3.100.5.5120.410.419.00.000	26.96
	135001226			JULY PRINT BILLING	3.100.5.5120.410.455.00.000	54.60
	135001227			JULY PRINT BILLING	3.100.5.5150.410.122.00.000	635.52
	135001228			JULY PRINT BILLING	3.100.5.5150.410.215.00.000	284.25
	135001229			JULY PRINT BILLING	3.100.5.5410.410.830.00.000	106.97
	135001230			JULY PRINT BILLING	3.100.5.6320.410.118.00.000	147.82
	135001231			JULY PRINT BILLING	3.100.5.6320.410.126.00.000	2,615.71
	135001232			JULY PRINT BILLING	3.100.5.6510.410.105.00.000	955.50
	135001233			JULY PRINT BILLING	3.100.5.6810.420.510.00.000	52.75
	135001234			JULY PRINT BILLING	3.241.5.5420.412.000.00.000	28.50
	135001235			JULY PRINT BILLING	3.271.5.5120.396.108.00.000	68.91
					<b>Check No. 278099</b>	<u>5,291.74</u>
					VENDOR TOTAL	5,291.74
SCHOOL SPECIALTY, INC. - 10733						
	135000881	10660141	1310104	Montessori Order	3.100.5.5120.410.463.00.000	471.24
					<b>Check No. 277974</b>	<u>471.24</u>
					VENDOR TOTAL	471.24
SCOTT ELECTRIC - 7692						
	135000753	7404323	1310105	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	1,650.00
					<b>Check No. 277889</b>	1,650.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						1,650.00
SHANNON ALLRED - 6502	135000547	7/9-11/12		REIMB - TRANSITIONING TO CCSS TRNG/ID FALLS	3.271.5.5120.396.108.00.000	51.00
<b>Check No. 277767</b>						51.00
VENDOR TOTAL						51.00
SHARI BRADLEY - 17651	135001367	7/23-7/24/12		BEST PRACTICES CONF	3.271.5.5120.396.108.00.000	102.00
<b>Check No. 278100</b>						102.00
VENDOR TOTAL						102.00
SHAW AUTO PARTS, INC. - 936	135000961	237130		22314T - RADIO FOR V-48	3.100.5.6640.428.530.00.000	25.00
<b>Check No. 277975</b>						25.00
VENDOR TOTAL						25.00
SHELLEY ALLEN - 18152	135000442	3/20-6/20/12		MILEAGE LOG	3.100.5.6320.381.101.00.000	122.00
<b>Check No. 277707</b>						122.00
135000834	6/23/12			REIMB - SOCIAL MEDIA MATTERS	3.100.5.6320.410.121.00.000	19.95
<b>Check No. 277890</b>						19.95
135001066	7/8-12/12			REIMB - NSPRA CONFERENCE/CHICAGO	3.100.5.6320.382.121.00.000	171.00
<b>Check No. 277976</b>						171.00
VENDOR TOTAL						312.95
SHERRY VAN EVERY - 18719	135000548	7/9-11/12		REIMB - TRANSITIONING TO CCSS TRNG/ID FALLS	3.271.5.5120.396.108.00.000	51.00
<b>Check No. 277768</b>						51.00
VENDOR TOTAL						51.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHERWIN WILLIAMS CO. - 946					
13500265	2804-2		9300M - PHS COOLING TOWER COVERALLS & PAINT SUPPLY	3.100.5.6640.471.530.00.000	47.38
13500266	0970-9		0493M - HHS C30 PAINT	3.420.5.6640.325.000.00.000	825.90
13500267	0997-2		0154M - EDAHOW/FMS SUMMER PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	576.46
13500268	0998-0		0155M - EDAHOW SAFETY RED PAINT	3.420.5.6640.325.000.00.000	55.29
13500269	2753-1		0565M - CREDIT FOR CAULK	3.420.5.6640.325.000.00.000	-72.00
				<b>Check No. 277708</b>	1,433.03
13500942	1211-7		1101M - SUMMER PAINT SUPPLIES	3.420.5.6640.325.000.00.000	2.40
13500944	1212-5		0156M - CORNER GUARDS/PAINT BUCKETS	3.420.5.6640.325.000.00.000	737.90
13500946	1213-3		0158M - EDAHOW PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	247.85
13500948	1340-4		0157M - FMS/GR/EDA PAINT	3.420.5.6640.325.000.00.000	953.67
13500949	3371-1		0566M - LINCOLN PAINT	3.420.5.6640.325.000.00.000	82.51
13500953	3372-9		0566M - LINCOLN SANDPAPER	3.420.5.6640.325.000.00.000	4.39
13500954	3390-1		0567M - LINCOLN PAINT	3.420.5.6640.325.000.00.000	31.73
135001024	3624-3		0574M - HHS C30 PRIMER	3.420.5.6640.325.000.00.000	51.59
135001025	3627-6		0575M - HHS C30 VARNISH & SUPPLIES	3.420.5.6640.325.000.00.000	60.06
135001026	3642-5		0160M - HHS PRIMER	3.420.5.6640.325.000.00.000	44.33
135001027	1800-7		0578M - EC TOUCH-UP PAINT	3.420.5.6640.325.000.00.000	22.62
135001029	3423-0		0568M - HHS C30 PAINT	3.420.5.6640.325.000.00.000	213.16
135001032	3554-2		0571M - HHS C30 VARNISH	3.420.5.6640.325.000.00.000	41.39
135001033	3599-7		0572M - IMS TOUCH-UP PAINT	3.420.5.6640.325.000.00.000	100.53
13500897	1587-0	1310240	PAINT	3.420.5.6640.325.000.00.000	17,296.00
135001028	1803-1		0579M - NEW HYDROLIC PUMP MOTOR	3.420.5.6640.550.000.00.000	900.00
135001030	1439-4		0569M - SHOP SPRAY PUMP	3.420.5.6640.550.530.00.000	3,990.00
135001031	1440-2		0570M - OIL FOR PUMP	3.420.5.6640.550.530.00.000	21.99
				<b>Check No. 277977</b>	24,802.12

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					26,235.15
SHERYL BROCKETT - 5911					
135001061	7/23-24/12		REIMB - INST OF BEST PRACTICES/IF	3.271.5.5120.396.108.00.000	116.10
<b>Check No. 277978</b>					116.10
VENDOR TOTAL					116.10
SHERYL MARLEY - 15517					
135001343	8/7/12		REIMB TITLE I LABELS	3.251.5.6210.410.000.00.000	13.59
<b>Check No. 278101</b>					13.59
VENDOR TOTAL					13.59
SHRED-IT SALT LAKE CITY - 15721					
135000461	9400528655		SERVICES	3.100.5.6550.410.540.00.000	145.13
<b>Check No. 277769</b>					145.13
135000835	9400586012		SERVICES	3.100.5.6550.410.540.00.000	192.28
<b>Check No. 277891</b>					192.28
135001261	9400649676		SERVICES 7/24/12	3.100.5.6550.410.540.00.000	93.93
<b>Check No. 278102</b>					93.93
VENDOR TOTAL					431.34
SPARTAN IRRIGATION COMPANY, LLC - 19920					
135000973	2012-7-12		CHS IRRIGATION 6/26-7/26/12	3.100.5.6610.336.205.00.000	9,266.69
<b>Check No. 277979</b>					9,266.69
VENDOR TOTAL					9,266.69
STANDARD STATIONERY SUPPLY CO. - 1057					
135000128	936311	1310094	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	2,273.04
<b>Check No. 277709</b>					2,273.04
135000903	938367	1310094	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	238.08
135000904	938520	1310094	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	944.64

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	135000905	935962	1310094	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	3,455.30
					<b>Check No. 277980</b>	<u>4,638.02</u>
					VENDOR TOTAL	6,911.06
STAPLES - REWARDS 3763316431 - 18137						
	135000759	58621	1310159	Desk calenars/supplies	3.100.5.6320.410.121.00.000	69.72
	135000762	58701		21582T - OFFICE SUPPLIES	3.100.5.6810.420.510.00.000	320.47
	135000760	58582	1310156	DRY ERASE BOARD, WALL PAD, MARKERS, SUPPLIES	3.257.5.5210.410.000.00.000	125.52
	135000761	74680	1310138	Office Equipment	3.420.5.6640.550.000.00.000	509.97
					<b>Check No. 277892</b>	<u>1,025.68</u>
					VENDOR TOTAL	1,025.68
STATE DEPARTMENT OF EDUCATION - 18643						
	135000271		1310040	Idaho Summer Institute 2012 - Irving Middle School	3.271.5.5120.396.108.00.000	400.00
	135000273		1310055	Idaho Summer Institute 2012 - Hawthorne Middle Sch	3.271.5.5120.396.108.00.000	1,200.00
	135000272		1310113	Idaho Summer Institute 2012 - Franklin Middle Scho	3.271.5.5120.396.108.00.000	800.00
					<b>Check No. 277710</b>	2,400.00
	135000463			APPL PACKET-J HILL	3.271.5.5120.396.108.00.000	100.00
					<b>Check No. 277770</b>	<u>100.00</u>
					VENDOR TOTAL	2,500.00
STATE OF IDAHO - DEPT OF ADMINISTRATION - 1072						
	135001341	IEN13002		IDAHO EDUCATION NETWORK	3.100.5.5150.410.122.00.000	1,513.00
	135001342	IEN13001		IDAHO EDUCATION NETWORK	3.100.5.5150.410.122.00.000	1,513.00
					<b>Check No. 278103</b>	<u>3,026.00</u>
					VENDOR TOTAL	3,026.00
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	135000802	9319137		EXEMPT PLATE FEES	3.241.5.5420.322.000.00.000	48.00
					<b>Check No. 277893</b>	48.00

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VENDOR TOTAL						48.00
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945						
	135000264	BAT-905		0868M - T PIRRONG LICENSE RENEWAL	3.100.5.6640.396.530.00.000	35.00
<b>Check No. 277711</b>						35.00
VENDOR TOTAL						35.00
STECK-VAUGHN COMPANY - 1279						
	135000123	948402864	1310102	Montessori Books	3.100.5.5120.410.463.00.000	548.70
<b>Check No. 277712</b>						548.70
VENDOR TOTAL						548.70
STEPHEN B. ANDERSON - 18216						
	135001060	7/23-24/12		REIMB - INST OF BEST PRACTICES/IF	3.271.5.5120.396.108.00.000	69.10
<b>Check No. 277981</b>						69.10
VENDOR TOTAL						69.10
STUART JOHNSON - 20110						
	135001407	7/8-7/11/12		GRADING & ASSESSMENT CONF	3.251.5.6210.396.000.00.000	87.50
<b>Check No. 278104</b>						87.50
VENDOR TOTAL						87.50
SUPERIOR INSULATION - 20539						
	135000549	203-530248		0874M - IN HILLS ATTIC INSULATION FOR SPRINKLR SYS	3.420.5.6640.540.114.00.000	6,650.00
<b>Check No. 277771</b>						6,650.00
VENDOR TOTAL						6,650.00
SUSAN PETTIT - 18732						
	135001062	7/23-24/12		REIMB - INST OF BEST PRACTICES/IF	3.271.5.5120.396.108.00.000	69.10
<b>Check No. 277982</b>						69.10
VENDOR TOTAL						69.10

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SUSAN WHITEHEAD - 16562		135001350	7/8-7/11/12		GRADING & ASSESSMENT CONF	3.251.5.6210.396.000.00.000	87.50
		135001352	7/23-7/24/12		BEST PRACTICES CONF	3.251.5.6210.396.000.00.000	102.00
						<b>Check No. 278105</b>	189.50
						VENDOR TOTAL	189.50
TDA ENVIRONMENTAL, INC. - 4890		135000550	11373		0879M - AC TILE REMOVAL	3.100.5.6910.310.530.00.000	1,000.00
		135000974	11378		0899M - AC GLOVEBAG PIPE INSULATION	3.100.5.6910.310.530.00.000	1,650.00
		135001034	11382		0986M - AC GLOVEBAG PIPE INSULATION	3.100.5.6910.310.530.00.000	1,650.00
						<b>Check No. 277983</b>	3,300.00
						VENDOR TOTAL	4,300.00
TED TRAVIS BELL - 13331		135001055	7/23-24/12		REIMB - INST OF BEST PRACTICES/IF	3.271.5.5120.396.108.00.000	127.80
						<b>Check No. 277984</b>	127.80
						VENDOR TOTAL	127.80
TEDRA BALLS - 8194		135001366	8/2/12		SECONDARY CHAMPS SUMMER SESSION	3.271.5.5120.396.108.00.000	1,000.00
						<b>Check No. 278106</b>	1,000.00
						VENDOR TOTAL	1,000.00
TEEL COLLISION CENTER LLC - 19065		135000464	3131		22311T - COLLISION REPAIR ON M-9	3.100.5.6640.428.530.00.000	834.20
						<b>Check No. 277773</b>	834.20
						VENDOR TOTAL	834.20
THOMAS PETROLEUM, LLC - 356		135000883	0849136-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	24,299.70

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		135000901	849136C-CM	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	-24,299.70
		135000902	849136R-DM	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	23,494.50
		<b>Check No. 277985</b>					23,494.50
		VENDOR TOTAL					23,494.50
TONYA WILKES - 18206							
		135001064	7/23-24/12		REIMB - INST OF BEST PRACTICES/IF	3.271.5.5120.396.108.00.000	136.20
		<b>Check No. 277986</b>					136.20
		VENDOR TOTAL					136.20
TRUCK AUTO ELECTRIC & SUPPLY - 12927							
		135000261	12359		0951M - LAWN MOWER 38 SERVICE & REPAIR	3.100.5.6640.481.530.00.000	121.21
		<b>Check No. 277713</b>					121.21
		135000890	12401		0033M - HHS POTTERY WHEEL PEDAL CABLES	3.100.5.6640.471.530.00.000	69.18
		135000891	12405		0962M - TRIMMER HEADS	3.100.5.6640.481.530.00.000	221.73
		135000892	12479		0971M - TRIMMER LINE	3.100.5.6650.410.530.00.000	43.20
		<b>Check No. 277987</b>					334.11
		VENDOR TOTAL					455.32
UNITED STATES FLAG STORE - 20520							
		135000512	SE2248594	1310114	United States Flag	3.100.5.5150.410.205.00.000	145.78
		<b>Check No. 277774</b>					145.78
		VENDOR TOTAL					145.78
UNITED STATES POSTAL SERVICE - 4772							
		135000553	PERMIT #15		PERMIT TYPE PI-FIRST CLASS PRESORT	3.100.5.6320.352.105.00.000	190.00
		<b>Check No. 277775</b>					190.00
		VENDOR TOTAL					190.00
UPS - 3598							
		135000555	0000797366282		SERVICES	3.100.5.6320.352.105.00.000	243.99



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<b>Check No. 277894</b>						243.99
VENDOR TOTAL						243.99
V 1 PROPANE - 12809	135000462	62046		PROPANE	3.100.5.6550.421.540.00.000	17.15
<b>Check No. 277776</b>						17.15
	135000979	62489		PROPANE	3.100.5.6550.421.540.00.000	17.89
<b>Check No. 277988</b>						17.89
VENDOR TOTAL						35.04
VALLEY OIL COMPANY - 15283	135000803	132589		22434T - 15/40 OIL	3.100.5.6810.423.510.00.000	668.00
<b>Check No. 277895</b>						668.00
VENDOR TOTAL						668.00
VARSITY FACILITY SERVICES - 14864	135000980	534012		JULY JANITORIAL SERVICES	3.100.5.6610.310.530.00.000	45,154.81
<b>Check No. 277989</b>						45,154.81
VENDOR TOTAL						45,154.81
VERIZON WIRELESS SERVICES, LLC - 15218	135001081	1104872771		SERVICES	3.100.5.6610.355.103.00.000	116.01
	135001344	110064584		CELL PHONE #865500169-00001	3.274.5.6610.351.000.00.000	52.38
	135001344	110064584		CELL PHONE #865500169-00001	3.278.5.6610.351.000.00.000	5.18
<b>Check No. 278107</b>						173.57
VENDOR TOTAL						173.57
VERN CLARK & SONS CONSTRUCTION CO., INC. - 2427	135000460	1	1310014	Bid Award - Restroom Remodel - Tendoy Elem.	3.420.5.6640.540.114.00.000	23,705.35
<b>Check No. 277777</b>						23,705.35
	135001406	2	1310014	Bid Award - Restroom Remodel - Tendoy Elem.	3.420.5.6640.540.114.00.000	46,801.75

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					<b>Check No. 278108</b>	46,801.75
					VENDOR TOTAL	70,507.10
VICKI COLE - 20545	135001237			RENTAL REFUND	3.100.4.4191.100.000.00.000	100.00
					<b>Check No. 278109</b>	100.00
					VENDOR TOTAL	100.00
VISION SERVICE PLAN - 3435	135000978			JULY 2012 BILLING	3.100.5.6220.290.050.05.000	6.08
	135000978			JULY 2012 BILLING	3.100.5.6220.290.050.05.000	2.61
	135000978			JULY 2012 BILLING	3.100.5.6220.290.050.05.000	.43
	135000978			JULY 2012 BILLING	3.100.5.6810.290.050.05.000	3.04
	135000978			JULY 2012 BILLING	3.100.5.5120.290.050.05.000	24.32
	135000978			JULY 2012 BILLING	3.100.5.5120.290.114.05.000	42.56
	135000978			JULY 2012 BILLING	3.100.5.5170.290.122.05.000	12.16
	135000978			JULY 2012 BILLING	3.100.5.5210.290.124.05.000	18.24
	135000978			JULY 2012 BILLING	3.100.5.6110.290.122.05.000	3.04
	135000978			JULY 2012 BILLING	3.100.5.6220.290.114.05.000	6.08
	135000978			JULY 2012 BILLING	3.100.5.6220.290.122.05.000	3.47
	135000978			JULY 2012 BILLING	3.100.5.6220.290.122.05.000	5.65
	135000978			JULY 2012 BILLING	3.100.5.6610.290.530.05.000	1.52
	135000978			JULY 2012 BILLING	3.100.5.6810.290.510.05.000	21.28
	135000978			JULY 2012 BILLING	3.100.5.6810.290.510.05.000	54.72
	135000978			JULY 2012 BILLING	3.251.5.5120.290.000.05.000	24.32
	135000978			JULY 2012 BILLING	3.257.5.5210.290.000.05.000	121.60
	135000978			JULY 2012 BILLING	3.257.5.5210.290.000.05.000	3.04
	135000978			JULY 2012 BILLING	3.257.5.5210.290.124.05.000	6.08

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135000978			JULY 2012 BILLING	3.274.5.5110.290.000.05.000	12.16
		135000978			JULY 2012 BILLING	3.274.5.5110.290.000.05.000	12.16
		135000978			JULY 2012 BILLING	3.278.5.5110.290.000.05.000	3.04
		<b>Check No. 277990</b>					<u>387.60</u>
		VENDOR TOTAL					387.60
WARREN WHITAKER - 3402		135000850	7/14-19/12		REIMB - NATL ACADEMY FOUNDATION	3.243.5.5190.382.210.00.097	1,143.84
		<b>Check No. 277896</b>					<u>1,143.84</u>
		VENDOR TOTAL					1,143.84
WASHINGTON MUSIC CENTER - 4935		135000886	SI93733	1310020	2012-2013 Music Bid awards	3.420.5.5150.550.122.00.031	6,655.00
		<b>Check No. 277991</b>					<u>6,655.00</u>
		VENDOR TOTAL					6,655.00
WAXIE SANITARY SUPPLY - 9392		135000124	73347275	1310037	Custodial Supplies Award 2012-2013	3.100.1.1170.000.000.00.000	33,286.96
		135000887	73378969	1310037	Custodial Supplies Award 2012-2013	3.100.1.1170.000.000.00.000	2,996.00
		135000888	73347274	1310037	Custodial Supplies Award 2012-2013	3.100.1.1170.000.000.00.000	5,721.89
		<b>Check No. 277992</b>					<u>8,717.89</u>
		VENDOR TOTAL					42,004.85
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001		135000263	024821		0658M - EC RM 20 SUPPLIES	3.100.5.6640.471.530.00.000	144.00
		<b>Check No. 277716</b>					<u>144.00</u>
		VENDOR TOTAL					144.00
WENDY SHELMAN - 16752		135001365	7/23-7/27/12		BEST PRACTICES CONF	3.271.5.5120.396.108.00.000	102.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 278110</b>						102.00
VENDOR TOTAL						102.00
WEST COAST PAPER COMPANY - 8653						
	135000125	7570385	1310095	Instructional Supplies Award Summary 2012-2013	3.100.1.1150.000.000.00.000	1,944.50
	135000126	7577898	1310095	Instructional Supplies Award Summary 2012-2013	3.100.1.1150.000.000.00.000	15,171.60
<b>Check No. 277715</b>						17,116.10
VENDOR TOTAL						17,116.10
WESTECH FUEL EQUIPMENT - 17591						
	135001264	0219255		22458T - LEAK TEST	3.100.5.6840.428.510.00.000	1,067.00
<b>Check No. 278111</b>						1,067.00
VENDOR TOTAL						1,067.00
WESTERN MOUNTAIN BUS SALES - 4908						
	135000465	0036072-IN		22431T - GLASS	3.100.5.6810.428.510.00.850	283.08
<b>Check No. 277778</b>						283.08
	135000959	0036205-IN		22444T - SWITCH BRACKET BRAKE	3.100.5.6810.428.510.00.850	112.33
	135000960	0036004-IN		22447T - GLASS	3.100.5.6810.428.510.00.850	152.64
<b>Check No. 277993</b>						264.97
	135001265	0036264-IN		22456T - DIPSTICKS	3.100.5.6810.428.510.00.850	74.76
	135001266	0036131-IN		22456T - REAR LIGHTS	3.100.5.6810.428.510.00.850	140.52
<b>Check No. 278112</b>						215.28
VENDOR TOTAL						763.33
XEROX CORPORATION - 1120						
	135001340	062484050/06248		EQUIPMENT RENTAL	3.274.5.5110.410.000.00.000	165.96
	135001340	062484050/06248		EQUIPMENT RENTAL	3.278.5.5110.410.000.00.000	12.57
<b>Check No. 278113</b>						178.53
VENDOR TOTAL						178.53

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ZIONS BANK - 16781						
135000130			ANNUAL CREDIT CARD FEE	3.100.5.6840.420.510.00.000		30.00
135000130			ANNUAL CREDIT CARD FEE	3.100.5.6840.420.510.00.000		30.00
135000130			ANNUAL CREDIT CARD FEE	3.100.5.6840.420.510.00.000		30.00
135000129			SUPER SHUTTLE SERVICES 6/26/12	3.271.5.5120.396.108.00.000		216.00
135000129			DELTA AIR - BAGGAGE FEE/VAGNER	3.271.5.5120.396.108.00.000		25.00
135000129			DELTA AIR - BAGGAGE FEE/DEVINE	3.271.5.5120.396.108.00.000		25.00
135000129			DELTA AIR - BAGGAGE FEE/WEGNER	3.271.5.5120.396.108.00.000		25.00
135000129			DELTA AIR - BAGGAGE FEE/MORTENSEN	3.271.5.5120.396.108.00.000		25.00
135000129			DELTA AIR - BAGGAGE FEE/HARWOOD	3.271.5.5120.396.108.00.000		25.00
135000129			DELTA AIR - BAGGAGE FEE/LURAS	3.271.5.5120.396.108.00.000		25.00
				<b>Check No. 277717</b>		456.00
135001256	ST79251754		COLLOBOS SOFTWARE/FINGERPRINT SOFTWARE	3.100.5.6230.361.106.00.000		19.95
135001258			MARRIOTT, IL/LODGING - ALLEN	3.100.5.6320.382.121.00.000		159.56
135001238			HILTON-MN/PROFESSIONAL DEV BOOKS	3.100.5.6320.410.126.00.000		27.89
135001246			FRED MEYER/CARDS	3.100.5.6320.410.126.00.000		126.82
135001247	4010611		AMAZON/ZOOM BOOKS	3.100.5.6320.410.126.00.000		15.98
135001248	4783426		AMAZON/LEADERSHIP & STUDENT ACHIEVEMENT BOOKS	3.100.5.6320.410.126.00.000		44.46
135001249			JIMMY JOHNS/MEALS 7/18/12	3.100.5.6320.410.126.00.000		9.50
135001250			PIZZA HUT/MEALS 7/26/12	3.100.5.6320.410.126.00.000		25.69
135001253			ZIONS STATEMENT RESEARCH FEE	3.100.5.6510.410.105.00.000		10.00
135001255	21784		WNL SAFETY/PRACTI SHIELDS	3.100.5.6610.410.105.00.024		134.27
135001257	4126011		WORLDPOINT - LITTLE JUNIOR MANIKIN SET/SHIPPING	3.100.5.6610.410.105.00.024		49.95
135001260	4126009		WORLDPOINT - CPR TRAINING MATS	3.100.5.6610.410.105.00.024		261.95
135001251	81221080		HAMPTON, NAMP/LODGING - AUSTIN	3.100.5.6810.396.510.00.000		300.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135001239	3466633593		HILTON, MN/LODGING VAGNER	3.271.5.5120.396.108.00.000	608.97
135001240	3469779204		HILTON, MN/LODGING MORTENSEN	3.271.5.5120.396.108.00.000	608.97
135001241	3463507257		HILTON, MN/LODGING DEVINE	3.271.5.5120.396.108.00.000	608.97
135001242	3466314211		HILTON, MN/LODGING WEGNER	3.271.5.5120.396.108.00.000	608.97
135001243	3463643946		HILTON, MN/LODGING LURAS	3.271.5.5120.396.108.00.000	608.97
135001244	3468000924		HILTON, MN/LODGING HARWOOD	3.271.5.5120.396.108.00.000	608.97
135001245			MELTING POT, MN/MEALS STU ASSESS CONF 6/29/12	3.271.5.5120.396.108.00.000	108.17
135001252	325TC3TQ		HYATT, TX/LODGING - MCCARTHY	3.271.5.5120.396.108.00.000	665.28
135001254	86069508		HILTON, UT/LODGING - MITTON	3.271.5.5120.396.108.00.000	258.15
135001259	10108393111		ASCD/COMMON CORE STANDARDS	3.271.5.5120.396.108.00.000	99.00
135001257	4126011		WORLDPOINT - LITTLE JUNIOR MANIKIN SET	3.420.5.6610.550.105.00.024	1,296.00
<b>Check No. 278114</b>					7,266.64
VENDOR TOTAL					<u>7,722.64</u>

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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	851,374.15
220	FEDERAL FOREST FUND	20,517.70
241	DRIVER'S EDUCATION FUND	1,817.50
243	STATE PROF-TECH ED FUND	4,996.49
245	STATE TECHNOLOGY FUND	1,685.00
251	TITLE I-A BASIC	17,011.76
257	IDEA PART B	13,920.63
263	CARL PERKINS PROFESSIONAL-TECHNICAL	66.40
271	TITLE II-A TEACHER QUALITY	64,458.20
274	HEAD START	5,026.69
276	HEAD START TRAINING GRANT	154.00
278	HEAD START T.A.N.F. GRANT	548.05
420	SCHOOL PLANT FACILITY FUND	652,613.30
Grand Total		1,634,189.87

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189							
		135000352	1245763	1310052	Laundry	3.290.5.7100.425.000.00.000	51.09
		135000353	1247857	1310052	Laundry	3.290.5.7100.425.000.00.000	95.91
						<b>Check No. 29388</b>	147.00
		135000487	1249846	1310052	Laundry	3.290.5.7100.425.000.00.000	44.92
						<b>Check No. 29399</b>	44.92
		135000765	1251930	1310052	Laundry	3.290.5.7100.425.000.00.000	57.46
						<b>Check No. 29407</b>	57.46
		135000918	1253902	1310052	Laundry	3.290.5.7100.425.000.00.000	57.61
						<b>Check No. 29417</b>	57.61
		135001291	1255929	1310052	Laundry	3.290.5.7100.425.000.00.000	61.46
						<b>Check No. 29442</b>	61.46
						VENDOR TOTAL	368.45
AMBER DAVIS - 19586							
		135001078	7/18-7/23/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	5.30
						<b>Check No. 29418</b>	5.30
						VENDOR TOTAL	5.30
CHRISTA NEIFERT - 20543							
		135001076	7/10-7/26/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	7.60
						<b>Check No. 29419</b>	7.60
						VENDOR TOTAL	7.60
CINDY FULLMER - 15706							
		135000840	7/9-7/25/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	9.75
						<b>Check No. 29408</b>	9.75
						VENDOR TOTAL	9.75



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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CORNERSTONE CONCRETE - 20536		13500344	12-74		23717S FMS CONC WORK	3.290.5.7100.540.000.00.000	425.00
		13500345	12-75		23718S IMS KIT CONCRETE WORK	3.290.5.7100.540.000.00.000	785.00
						<b>Check No. 29389</b>	1,210.00
						VENDOR TOTAL	1,210.00
DELTA DENTAL OF IDAHO, INC - 8597		135001017	8/1/12		JULY 2012 BILLING	3.290.5.7100.260.000.05.000	13.73
		135001019	7/31/12		JULY 2012 BILLING	3.290.5.7100.260.000.05.000	137.30
		135001019	7/31/12		JULY 2012 BILLING	3.290.5.7100.260.000.05.000	164.76
		135001019	7/31/12		JULY 2012 BILLING	3.290.5.7100.260.000.05.000	20.60
						<b>Check No. 29420</b>	336.39
						VENDOR TOTAL	336.39
FOOD SERVICES OF AMERICA - 1194		13500341	1761232		9799SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,019.07
		13500342	1761233		9800SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,202.40
						<b>Check No. 29390</b>	3,221.47
		135000779	1762170		9801SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,009.75
		135000780	1764252		9797SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,202.40
		135000781	1762169		9802SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	222.72
		135000782	1764251		9798SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	796.35
		135000819	1766077		CREDIT CELERY STICKS	3.290.5.7100.450.000.00.000	-349.68
						<b>Check No. 29409</b>	6,881.54
		135000996	1767491		9812SS FOOD & SUPPLIES	3.290.5.7100.410.000.00.000	205.20
		135000990	1774775		9818SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,097.95
		135000991	1773871		9817SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,536.15
		135000992	1771582		9815SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,097.95

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VENDOR NAME

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135000993	1770696		9816SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	795.75
135000994	1770697		9814SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,202.40
135000995	1768943		9813SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,097.95
135000996	1767491		9812SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000	3,889.73
135000997	1767492		9811SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,791.00
135000998	1765055		9810SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,447.63
<b>Check No. 29421</b>					17,161.71
VENDOR TOTAL					27,264.72
GEM STATE PAPER & SUPPLY - 1623					
135000343	660483-01		23716S FOIL BAGS	3.290.5.7100.410.000.00.000	143.80
<b>Check No. 29391</b>					143.80
VENDOR TOTAL					143.80
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
135001018	8/1/12		JULY 2012 BILLING	3.290.5.7100.230.000.05.000	46.70
135001018	8/1/12		JULY 2012 BILLING	3.290.5.7100.230.000.05.000	79.39
135001018	8/1/12		JULY 2012 BILLING	3.290.5.7100.230.000.05.000	7.01
<b>Check No. 29422</b>					133.10
VENDOR TOTAL					133.10
INFINITE CAMPUS INC. - 19509					
135000734	SRVINV008087	1310043	Infinite Campus Terminals	3.290.5.7100.550.000.00.000	10,788.00
<b>Check No. 29410</b>					10,788.00
VENDOR TOTAL					10,788.00
INTERSTATE BRANDS CORP - 18754					
135000347	3185574	1310018	Bread	3.290.5.7100.450.000.00.000	370.00
135000348	3184563	1310018	Bread	3.290.5.7100.450.000.00.000	328.00
135000349	3180535	1310018	Bread	3.290.5.7100.450.000.00.000	225.00

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		135000350	3192622	1310018	Bread	3.290.5.7100.450.000.00.000	255.00
		135000351	3191610	1310018	Bread	3.290.5.7100.450.000.00.000	347.50
						<b>Check No. 29392</b>	1,525.50
		135000488	3194636	1310018	Bread	3.290.5.7100.450.000.00.000	211.25
		135000489	3198667	1310018	Bread	3.290.5.7100.450.000.00.000	85.00
		135000490	3199679	1310018	Bread	3.290.5.7100.450.000.00.000	323.75
						<b>Check No. 29400</b>	620.00
		135000732	3201694	1310018	Bread	3.290.5.7100.450.000.00.000	175.00
		135000763	3205723	1310018	Bread	3.290.5.7100.450.000.00.000	346.25
		135000816	3206734	1310018	Bread	3.290.5.7100.450.000.00.000	412.50
						<b>Check No. 29411</b>	933.75
		135000915	3213793	1310018	Bread	3.290.5.7100.450.000.00.000	254.50
		135000916	3208748	1310018	Bread	3.290.5.7100.450.000.00.000	162.50
		135000917	3212778	1310018	Bread	3.290.5.7100.450.000.00.000	58.75
						<b>Check No. 29423</b>	475.75
		135001292	3215805	1310018	Bread	3.290.5.7100.450.000.00.000	97.50
						<b>Check No. 29443</b>	97.50
						VENDOR TOTAL	3,652.50
JIM BERNASCONI - 19825							
		135000443	6/21-6/29/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	6.60
						<b>Check No. 29393</b>	6.60
		135001020	7/2-7/26/02		MILEAGE LOG	3.290.5.7100.381.000.00.000	25.50
		135001075	7/27-7/31/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	4.50
						<b>Check No. 29424</b>	30.00
						VENDOR TOTAL	36.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JOANNE SNARR - 20533	135001021	7/2-7/20/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	17.60
					<b>Check No. 29425</b>	17.60
					VENDOR TOTAL	17.60
LINDA KITCHENER - 20544	135001080	7/9-7/31/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	25.20
					<b>Check No. 29426</b>	25.20
					VENDOR TOTAL	25.20
LOOMIS - 13198	135000339	11080604		ARMORED CAR SVC 7/12	3.290.5.7100.310.000.00.000	255.03
	135001405	11095974		ARMORED CAR SERVICE	3.290.5.7100.310.000.00.000	255.03
					<b>Check No. 29394</b>	255.03
					<b>Check No. 29444</b>	255.03
					VENDOR TOTAL	510.06
MARILYN MOLSEE - 15436	135001074	7/23-7/31/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	15.00
					<b>Check No. 29427</b>	15.00
					VENDOR TOTAL	15.00
MEADOW GOLD DAIRIES - 1688	135000354	JUNE2012	1310019	Milk	3.290.5.7100.450.000.00.000	15,260.62
					<b>Check No. 29395</b>	15,260.62
					VENDOR TOTAL	15,260.62
MELANIE BRECHWALD - 20185	135001077	7/2-7/18/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	13.50
					<b>Check No. 29428</b>	13.50
					VENDOR TOTAL	13.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NAPA AUTO PARTS - 1343		135001295	678026		0035M HMS GROMMETTS	3.290.5.7100.428.000.00.000	6.96
						<b>Check No. 29445</b>	6.96
						VENDOR TOTAL	<u>6.96</u>
NICHOLAS & CO. INC. - 1466		135000340	3866397		9793SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,188.56
						<b>Check No. 29396</b>	4,188.56
135000783	3873510				9794SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	923.66
135000784	3869978				9795SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,591.00
						<b>Check No. 29412</b>	3,514.66
135000986	3895537				9809SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,229.42
135000987	3888308				9808SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,289.32
135000988	3885660				9807SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,690.50
135000989	3883128				9806SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,678.02
						<b>Check No. 29429</b>	7,887.26
						VENDOR TOTAL	<u>15,590.48</u>
REGENCE BLUESHIELD OF IDAHO - 6263		135001016	8/1/12		JULY 2012 BILLING	3.290.5.7100.240.000.05.000	217.30
135001054	7/31/12				JULY 2012 BILLING	3.290.5.7100.240.000.05.000	2,607.60
135001054	7/31/12				JULY 2012 BILLING	3.290.5.7100.240.000.05.000	325.95
135001054	7/31/12				JULY 2012 BILLING	3.290.5.7100.240.000.05.000	2,173.00
						<b>Check No. 29430</b>	5,323.85
						VENDOR TOTAL	<u>5,323.85</u>
RESTAURANT & STORE EQUIPMENT CO - 2048		135000486	729891	1310099	New Horizon Center Freezer/Refrigerator	3.290.5.7100.550.000.00.000	4,695.00
						<b>Check No. 29401</b>	4,695.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135000985	731522		9805SS REPAIR PARTS	3.290.5.7100.428.000.00.000	2,618.35
		135000984	730788		9804SS VERSA FOOD BAR	3.290.5.7100.550.000.00.000	7,290.00
		135000870	730840	1310135	Food Service Equipment	3.290.5.7100.550.000.00.000	2,765.00
		135001290	731305	1310100	INFORMAL BID AWARD - OVEN New Horizon Ctr	3.290.5.7100.550.000.00.000	12,673.35
					<b>Check No. 29431</b>		10,750.00
					<b>Check No. 29446</b>		10,750.00
					VENDOR TOTAL		28,118.35
RON GENTRY - 20532							
		135001079	7/2-7/19/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	3.30
					<b>Check No. 29432</b>		3.30
					VENDOR TOTAL		3.30
RSD/TOTAL CONTROL - 2037							
		135001325	24066893-00		23720S AUXILLARY CONTACTORS	3.290.5.7100.428.000.00.000	40.33
		135001326	24066893-01		23720S AUXILLARY CONTACTORS	3.290.5.7100.428.000.00.000	24.66
		135001327	24066954-00		23720S AUXILLARY CONTACTORS	3.290.5.7100.428.000.00.000	-14.64
					<b>Check No. 29447</b>		50.35
					VENDOR TOTAL		50.35
SCHOOL DISTRICT #25 - 2979							
		135000270			JUNE 2012 SALES TAX	3.290.4.4161.100.000.00.000	187.50
					<b>Check No. 29397</b>		187.50
					VENDOR TOTAL		187.50
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
		135001236			JULY PRINT BILLING	3.290.5.7100.410.000.00.000	40.50
					<b>Check No. 29448</b>		40.50
					VENDOR TOTAL		40.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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STANDARD RESTAURANT EQUIPMENT CO. - 1054	135000893	1435002	1310134	Food Service Equipment	3.290.5.7100.550.000.00.000	2,211.80
					<b>Check No. 29433</b>	2,211.80
					VENDOR TOTAL	2,211.80
THERESE PARMANAND - 8627	135001067	7/2-31/12		MILEAGE	3.290.5.7100.381.000.00.000	42.10
					<b>Check No. 29434</b>	42.10
					VENDOR TOTAL	42.10
TINA PEREZ - 20547	135001262			REFUND - STUDENT LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	4.99
					<b>Check No. 29449</b>	4.99
					VENDOR TOTAL	4.99
TOM WILSON - 16220	135000849	6/4-7/24/12		MILEAGE	3.290.5.7100.381.000.00.000	59.25
					<b>Check No. 29414</b>	59.25
					VENDOR TOTAL	59.25
U.S. FOODSERVICE, INC. - 16099	135000752	4399339		9796SS - LIDS/CONTAINERS	3.290.5.7100.410.000.00.000	1,664.40
					<b>Check No. 29415</b>	1,664.40
					VENDOR TOTAL	1,664.40
VALLEY OFFICE SYSTEMS - 271	135000262	AR207204		9803SS - CONTRACT BASE RATE 6/30/12-9/29/12	3.290.5.7100.310.000.00.000	126.00
					<b>Check No. 29398</b>	126.00
	135000981	AR208392		9819SS - COPIER CARE AGREEMENT	3.290.5.7100.310.000.00.000	490.00
					<b>Check No. 29435</b>	490.00
					VENDOR TOTAL	616.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VICKI L. HOPPER - 20548	135001263			REFUND - STUDENT LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	28.71
					<b>Check No. 29450</b>	28.71
					VENDOR TOTAL	28.71
VISION SERVICE PLAN - 3435	135000978			JULY 2012 BILLING	3.290.5.7100.290.000.05.000	30.40
	135000978			JULY 2012 BILLING	3.290.5.7100.290.000.05.000	30.40
	135000978			JULY 2012 BILLING	3.290.5.7100.290.000.05.000	4.56
	135001014			JULY 2012 BILLING	3.290.5.7100.290.000.05.000	3.04
					<b>Check No. 29436</b>	68.40
					VENDOR TOTAL	68.40
WAL-MART STORE #01-1955/DIST - 9401	135000832	002873		23719S - BATTERIES	3.290.5.7100.410.000.00.000	34.40
	135000833	007751		23715S - SPRAY PAINT	3.290.5.7100.410.000.00.000	23.36
	135000833	007751		23715S - POP	3.290.5.7100.451.000.00.000	12.96
					<b>Check No. 29416</b>	70.72
					VENDOR TOTAL	70.72



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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	113,885.85
Grand Total		<u>113,885.85</u>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

SCHOOL DISTRICT NO. 25

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Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	652,613.30
100	GENERAL FUND	851,374.15
251	TITLE I-A BASIC	17,011.76
271	TITLE II-A TEACHER QUALITY	64,458.20
257	IDEA PART B	13,920.63
245	STATE TECHNOLOGY FUND	1,685.00
274	HEAD START	5,026.69
278	HEAD START T.A.N.F. GRANT	548.05
241	DRIVER'S EDUCATION FUND	1,817.50
220	FEDERAL FOREST FUND	20,517.70
243	STATE PROF-TECH ED FUND	4,996.49
276	HEAD START TRAINING GRANT	154.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	66.40
290	CHILD NUTRITION	113,885.85
Grand Total		1,748,075.72

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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Start Date : 07/07/2012  
End Date : 08/09/2012  
FY Period - Task : '1-A2','1-A3','1-A4','2-A1','2-A2'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Location Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name