

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 25662

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1000 BULBS.COM - 2129						
1207187	950464	1200710	bulbs	2.243.5.5190.410.215.00.014		59.63
<b>Check No. 272794</b>						59.63
VENDOR TOTAL						<u>59.63</u>
ACADEMIC COMMUNICATION ASSOCIATES, INC. - 60						
1206192	245733	1201135	TACL FORMS	2.257.5.5210.410.000.00.000		58.30
<b>Check No. 272501</b>						58.30
VENDOR TOTAL						<u>58.30</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481						
1206426	379947		7237M LINC VAN51 TOOLS	2.100.5.6610.418.530.00.000		8.67
1206427	379858		8766M EL MOUSE TRAPS	2.100.5.6610.418.530.00.000		5.99
1206428	379854		8039M PHS BUCKLES/BRACES	2.100.5.6640.471.530.00.000		9.96
<b>Check No. 272502</b>						24.62
VENDOR TOTAL						<u>24.62</u>
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504						
1206430	5013609		5050M CHAIN PAIL	2.100.5.6640.471.530.00.000		240.02
1206429	5013608		8705M BATTERY RALPH'S DRILL	2.420.5.6640.550.530.00.000		172.94
<b>Check No. 272503</b>						412.96
1206884	5014203	1201409	steel marking pens	2.100.5.6550.410.540.00.000		65.67
<b>Check No. 272795</b>						65.67
VENDOR TOTAL						<u>478.63</u>
AIRGAS INTERMOUNTAIN INC - 9781						
1206003	104264892	1200543	Supplies	2.100.5.5150.410.210.00.002		28.71
1206006	104274200	1200682	Welding Gas	2.243.5.5190.410.210.00.091		38.73
1206004	104267802	1200807	Air Gas Supplies	2.243.5.5190.410.210.00.091		1.93

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	1206005	104264894	1200807	Air Gas Supplies	2.243.5.5190.410.210.00.091	385.07
					<b>Check No. 272377</b>	454.44
	1207125	104264893	1200543	Supplies	2.100.5.5150.410.210.00.002	23.45
	1207126	104304491	1200543	Supplies	2.100.5.5150.410.210.00.002	27.60
					<b>Check No. 272796</b>	51.05
					VENDOR TOTAL	505.49
ALAMEDA CENTER - 84						
	1206480	11/17/11		REIMB AC CHILD CARE SWORE FAMRS	2.243.5.5190.410.250.00.084	152.00
					<b>Check No. 272504</b>	152.00
					VENDOR TOTAL	152.00
ALSCO/AMERICAN LINEN DIVISION - 5189						
	1206145	1175300		22079T COVERALLS	2.100.5.6810.425.510.00.000	613.77
					<b>Check No. 272378</b>	613.77
	1206431	1178271		8859M CUSTODIAL LAUNDRY	2.100.5.6610.418.530.00.000	144.87
	1206432	1174334		8856M CUSTODIAL LAUNDRY	2.100.5.6610.418.530.00.000	83.70
					<b>Check No. 272505</b>	228.57
	1207071	1181077		8871M CUST LAUNDRY	2.100.5.6610.418.530.00.000	112.68
	1207072	1181973		8876M CUST LAUNDRY	2.100.5.6610.418.530.00.000	120.19
	1207073	1178623		8875M CUST LAUNDRY	2.100.5.6610.418.530.00.000	118.04
					<b>Check No. 272797</b>	350.91
					VENDOR TOTAL	1,193.25
ANDERSON, JULIAN & HULL, LLP - 15940						
	1206141	33972		LEGAL SVCS RENDERED	2.100.5.6320.311.105.00.000	2,523.10
					<b>Check No. 272379</b>	2,523.10
					VENDOR TOTAL	2,523.10

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ANDY PAULES - 16530						
1206487	10/18-11/9/11		MILEAGE LOG	2.257.5.6160.381.000.00.000		80.90
				<b>Check No. 272506</b>		80.90
				VENDOR TOTAL		<u>80.90</u>
ANGELA WOJCIK - 19775						
1207156	11/16-11/18/11		MILEAGE LOG	2.100.5.5120.382.107.00.406		52.65
				<b>Check No. 272798</b>		52.65
				VENDOR TOTAL		<u>52.65</u>
ANN AKERS - 7019						
1206181	10/12-11/7/11		MILEAGE LOG	2.100.5.5150.381.122.00.000		45.30
				<b>Check No. 272380</b>		45.30
				VENDOR TOTAL		<u>45.30</u>
APPERSON PRINT RESOURCES INC. - 14855						
1206001	538652	1200940	scan forms	2.100.5.6410.410.215.00.000		104.00
				<b>Check No. 272381</b>		104.00
				VENDOR TOTAL		<u>104.00</u>
APPLE INC. - 2373						
1206886	9890288792	1201257	supplies	2.243.5.5190.410.215.00.089		119.80
1206887	9890411629	1201257	supplies	2.243.5.5190.410.215.00.089		96.00
1206888	9890264301	1201257	supplies	2.243.5.5190.410.215.00.089		69.00
1206889	9890307838	1201257	supplies	2.243.5.5190.410.215.00.089		279.00
				<b>Check No. 272799</b>		563.80
				VENDOR TOTAL		<u>563.80</u>
ARCHITECTURAL BUILDING SUPPLY - 163						
1206288	7054612		8628M TECHBLD THRESHOLD	2.100.5.6640.471.530.00.000		23.00
				<b>Check No. 272507</b>		23.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1207070	7058560		8870M THRESHOLDS	2.100.5.6640.471.530.00.000	76.00
						<b>Check No. 272800</b>	76.00
						VENDOR TOTAL	99.00
ART SUPPLY OF POCATELLO LLC - 2536							
		1206124	4	1201196	Clay	2.100.5.5150.410.225.00.003	150.00
						<b>Check No. 272382</b>	150.00
						VENDOR TOTAL	150.00
ASEBA - 20283							
		1206008	118530A	1200967	CBCL SOFTWARE	2.257.5.5210.410.000.00.000	305.00
						<b>Check No. 272383</b>	305.00
						VENDOR TOTAL	305.00
AT&T CORP - 16641							
		1206330	2052961896		ACCT 1000-814-8487	2.100.5.6610.351.103.00.000	1.04
						<b>Check No. 272508</b>	1.04
						VENDOR TOTAL	1.04
AUTOMOTIVE SUPPLY - 12413							
		1206153	184910		22075T REPAIR PARTS	2.100.5.6810.428.510.00.850	9.73
		1206154	184939		22075T REPAIR PARTS	2.100.5.6810.428.510.00.850	25.97
		1206155	184992		22075T REPAIR PARTS	2.100.5.6810.428.510.00.850	20.39
		1206156	185003		22075T REPAIR PARTS	2.100.5.6810.428.510.00.850	44.24
		1206157	185028		22075T REPAIR PARTS	2.100.5.6810.428.510.00.850	26.82
		1206158	185050		22075T REPAIR PARTS	2.100.5.6810.428.510.00.850	60.01
		1206159	185116		22075T REPAIR PARTS	2.100.5.6810.428.510.00.850	38.19
		1206160	185046		22075T REPAIR PARTS	2.100.5.6810.428.510.00.850	27.93
		1206161	184998		22075T REPAIR PARTS	2.100.5.6810.428.510.00.850	28.41
		1206162	CM184404		CREDIT	2.100.5.6810.428.510.00.850	-276.34

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1206151	185096		8714M #4 BATTERY ASSY	2.100.5.6640.428.530.00.000	24.87
1206152	185098		8714M CREDIT	2.100.5.6640.428.530.00.000	-1.03
1206164	185150		22082T #39 PARTS	2.100.5.6640.428.530.00.000	15.55
1206165	184975		22082T #52 PARTS	2.100.5.6640.428.530.00.000	22.50
1206166	184972		22082T #52 PARTS	2.100.5.6640.428.530.00.000	104.47
1206167	184956		22082T #52 PARTS	2.100.5.6640.428.530.00.000	27.13
1206168	184767		22082T CREDITGASKET	2.100.5.6640.428.530.00.000	-54.17
1206169	184916		22082T #1 PARTS	2.100.5.6640.428.530.00.000	25.25
1206170	184974		22082T CREDIT ALTERNATOR	2.100.5.6640.428.530.00.000	-109.01
1206150	185076		8712M SHOP MAINT	2.100.5.6650.410.530.00.000	21.93
				<b>Check No. 272384</b>	82.84
1206377	185311		22093T REPAIR PARTS	2.100.5.6810.428.510.00.850	47.73
1206378	185301		22093T REPAIR PARTS	2.100.5.6810.428.510.00.850	93.10
1206379	185286		22093T REPAIR PARTS	2.100.5.6810.428.510.00.850	38.64
1206380	185207		22093T REPAIR PARTS	2.100.5.6810.428.510.00.850	47.14
1206381	185158		22093T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.48
1206382	185198		22093T REPAIR PARTS	2.100.5.6810.428.510.00.850	38.11
1206385	185190		22084T M13 REPAIR PARTS	2.100.5.6640.428.530.00.000	37.57
1206386	185191		22084T M13 REPAIR PARTS	2.100.5.6640.428.530.00.000	5.26
1206387	185249		22084T M4 REPAIR PARTS	2.100.5.6640.428.530.00.000	9.55
1206388	185247		22084T M4 REPAIR PARTS	2.100.5.6640.428.530.00.000	43.38
1206389	185294		22084T M26 REPAIR PARTS	2.100.5.6640.428.530.00.000	35.66
1206390	184349		22084T M1 REPAIR PARTS	2.100.5.6640.428.530.00.000	125.55
1206391	185373		22084T M37 REPAIR PARTS	2.100.5.6640.428.530.00.000	76.49
1206392	185363		22084T M1 REPAIR PARTS	2.100.5.6640.428.530.00.000	44.79
1206393	185380		22084T M37 REPAIR PARTS	2.100.5.6640.428.530.00.000	1.63

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1206433	185337		8728M #2 TOGGLE SWITCH	2.100.5.6640.428.530.00.000		4.41
				<b>Check No. 272509</b>		652.49
1207064	185741		22103T REPAIR PARTS	2.100.5.6810.428.510.00.850		7.54
1207065	185724		22103T REPAIR PARTS	2.100.5.6810.428.510.00.850		11.58
1207066	185605		22103T REPAIR PARTS	2.100.5.6810.428.510.00.850		44.12
1207067	185639		22103T M7 REPAIRS	2.100.5.6640.428.530.00.000		72.42
1207068	185590		22103T M10 REPAIRS	2.100.5.6640.428.530.00.000		1.63
1207069	185586		22103T M10 REPAIRS	2.100.5.6640.428.530.00.000		26.74
				<b>Check No. 272801</b>		164.03
				VENDOR TOTAL		899.36
AWE - 19420						
1206268	PCD11001-3	1200109	child computers	2.274.5.5110.410.000.00.000		10,050.00
				<b>Check No. 272510</b>		10,050.00
				VENDOR TOTAL		10,050.00
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518						
1207074	KC112811		8879M CALIBRATION & TEST KIT	2.100.5.6640.481.530.00.000		48.00
				<b>Check No. 272802</b>		48.00
				VENDOR TOTAL		48.00
BAILEY TRUCK & AUTO SUPPLY, INC. - 4027						
1206363	01379267	1200605	Auto Batteries	2.243.5.5190.410.215.00.093		90.00
				<b>Check No. 272511</b>		90.00
				VENDOR TOTAL		90.00
BANNOCK COUNTY CLERK - 4093						
1206401	702		FY2011 PICTOMETRY	2.100.5.6810.428.510.00.000		2,500.00
				<b>Check No. 272512</b>		2,500.00
				VENDOR TOTAL		2,500.00

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BANNOCK COUNTY LANDFILL - 9505						
1206055	02-607007		8630M HMS LANDFILL FEE	2.100.5.6610.337.530.00.000		5.00
1206103	31819		8649M LANDFILL FEE	2.100.5.6610.337.530.00.000		9.75
1206104	02-608233		8649M LANDFILL FEE	2.100.5.6610.337.530.00.000		6.12
1206123	02-608489		PIC WASTE TRASH	2.100.5.6610.337.530.00.000		5.95
				<b>Check No. 272385</b>		26.82
1206434	02-609020		8862M HHS TREES LANDFILL	2.100.5.6610.337.530.00.000		10.54
1206435	02-608959		8862M HHS TREES LANDFILL	2.100.5.6610.337.530.00.000		6.80
1206436	02-608431		8851M HMS LANDFILL	2.100.5.6610.337.530.00.000		5.00
1206437	02-608433		8851M HMS LANDFILL	2.100.5.6610.337.530.00.000		5.00
				<b>Check No. 272513</b>		27.34
				VENDOR TOTAL		54.16
BARBARA VANDEREN - 18793						
1207152	11/16-11/20/11		NATL JOURNALISM CONF	2.243.5.5190.382.205.00.063		796.40
				<b>Check No. 272803</b>		796.40
				VENDOR TOTAL		796.40
BARNES & NOBLE BOOKSELLERS, INC. - 289						
1205981	2183086	1201061	FMS The Outsiders	2.100.5.5150.440.108.00.000		158.40
1205980	2179591	1200859	SDFS - School Budget	2.246.5.5150.396.000.00.000		39.61
				<b>Check No. 272386</b>		198.01
1206193	2183788	1200992	Books for BEAR Club and Prof. Dev.	2.271.5.5120.396.108.00.000		664.86
				<b>Check No. 272514</b>		664.86
				VENDOR TOTAL		862.87
BARRY HAYES CONSTRUCTION, LLC - 19759						
1205979	4	1200200	Iternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000		620,072.60
				<b>Check No. 272387</b>		620,072.60

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<b>VENDOR TOTAL</b>						620,072.60
BELL PRINTING - 19582						
	1206308	54083		CHS PLANNER W/PAGES	2.100.5.6640.325.122.00.031	1,380.00
	1206309	54424		CHS PLANNER W/PAGES	2.100.5.6640.325.122.00.031	675.00
	1206310	54918		CHS PLANNER/W PAGES	2.100.5.6640.325.122.00.031	75.00
<b>Check No. 272515</b>						2,130.00
<b>VENDOR TOTAL</b>						2,130.00
BENNETT'S IDAHO GLASS & PAINT LLC - 1915						
	1206054	11-01007		8024M HHS E48 WINDOW	2.100.5.6640.471.530.00.000	15.94
<b>Check No. 272388</b>						15.94
<b>VENDOR TOTAL</b>						15.94
BERTA HADLEY - 7572						
	1206465	10/3-10/31/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	78.80
<b>Check No. 272516</b>						78.80
<b>VENDOR TOTAL</b>						78.80
BERTA HADLEY - 18952						
	1206074	10/27/11		CHILD CARE POL CNCL	2.274.5.6210.390.000.00.000	10.24
	1206074	10/27/11		CHILD CARE POL CNCL	2.278.5.6210.390.000.00.000	1.01
<b>Check No. 272389</b>						11.25
<b>VENDOR TOTAL</b>						11.25
BESTLINK NETWORKARE INC. - 17758						
	1206021	SA1133774	1200654	Parts For TSC	2.420.5.6230.550.106.00.000	2,437.15
	1206022	SA1136569	1200909	Cables For TSC	2.420.5.6230.550.106.00.000	1,010.80
<b>Check No. 272390</b>						3,447.95
<b>VENDOR TOTAL</b>						3,447.95

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BETSY GOELTZ - 18718	1206187	10/8-10/25/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	18.00
					<b>Check No. 272391</b>	18.00
					VENDOR TOTAL	18.00
BIG 5 CORP. - 2903	1206194	99971634	1201000	Soccer goals with carry case	2.100.5.5320.410.225.00.004	80.00
					<b>Check No. 272517</b>	80.00
					VENDOR TOTAL	80.00
BIG BEAR SEWER & DRAIN - 20322	1206092	1034		7778M PHS BOYS RR	2.100.5.6640.325.530.00.000	90.00
	1206093	1031		7689M HMS MOP SINK	2.100.5.6640.325.530.00.000	65.00
					<b>Check No. 272392</b>	155.00
					VENDOR TOTAL	155.00
BIO CORPORATION - 12764	1206023	163527	1200591	cats/blades	2.100.5.5150.410.215.00.026	806.95
					<b>Check No. 272393</b>	806.95
					VENDOR TOTAL	806.95
BIOLOGIX SERVICE CORPORATION - 19422	1206438	087219		8650M DROPZONE	2.100.5.6610.418.530.00.000	386.46
					<b>Check No. 272518</b>	386.46
					VENDOR TOTAL	386.46
BLANCHE ROBERTS - 4745	1206045	10/4-10/28/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	26.00
					<b>Check No. 272394</b>	26.00
					VENDOR TOTAL	26.00

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BRUCE GIVENS - 13385						
	1206185	8/25-10/21/11		MILEAGE LOG	2.243.5.5190.381.205.00.026	315.00
					<b>Check No. 272395</b>	315.00
					VENDOR TOTAL	315.00
C-A-L STORES COMPANIES INC - 415						
	1206146	3276		22077T DIESEL FUEL NOZZLE	2.100.5.6810.428.510.00.850	54.99
	1206056	3287		8639M BIBS	2.100.5.6610.418.530.00.000	239.97
	1206057	3272		8637M AH JACKET	2.100.5.6610.418.530.00.000	49.99
	1206083	3246		7777M BERNE COATS	2.100.5.6610.418.530.00.000	109.98
	1206115	3181		8452M GR BOLTS/NUTS	2.100.5.6640.471.530.00.000	7.57
					<b>Check No. 272396</b>	462.50
	1206439	3412		8860M CUSTODIAL SUPPLIES	2.100.5.6610.418.530.00.000	-20.00
	1206440	3403		8860M CUSTODIAL SUPPLES/	2.100.5.6610.418.530.00.000	135.92
	1206441	3339		7523M CHS LR FASTENERS	2.100.5.6640.471.530.00.000	11.80
					<b>Check No. 272519</b>	127.72
	1207075	3512		8738M AC/TY REP FLAG POLES	2.100.5.6650.410.530.00.000	149.36
	1207076	3562		8742M AC FLAG POLE PARTS	2.100.5.6650.410.530.00.000	19.73
					<b>Check No. 272804</b>	169.09
					VENDOR TOTAL	759.31
CABLE ONE - 15667						
	1207215	11/23/11		12/1-12/31/11 FIBER LEASE	2.100.5.6610.354.106.00.000	14,992.00
					<b>Check No. 272805</b>	14,992.00
					VENDOR TOTAL	14,992.00
CABLE ONE - 15667						
	1207034	10/23/11		11/1-11/30/11 FIBER LEASE	2.100.5.6610.354.106.00.000	14,992.00
					<b>Check No. 272806</b>	14,992.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>14,992.00</b>
CAMI CHOPSKI - 19866	1206988	11/16-11/16/11		MILEAGE LOG	2.100.5.6210.410.108.00.000	11.50
					<b>Check No. 272807</b>	<u>11.50</u>
<b>VENDOR TOTAL</b>						<b>11.50</b>
CAROL WISE - 13675	1207153	11/16-11/20/11		NSPA NAT CONV	2.243.5.5190.382.151.00.000	1,077.01
					<b>Check No. 272808</b>	<u>1,077.01</u>
<b>VENDOR TOTAL</b>						<b>1,077.01</b>
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434	1206198	47839633 RI	1200392	frog,earthworm kit,blades	2.100.5.5150.410.215.00.026	209.00
					<b>Check No. 272520</b>	209.00
	1206893	47857986RI	1201232	Supplies	2.100.5.5150.410.210.00.026	40.78
					<b>Check No. 272809</b>	<u>40.78</u>
<b>VENDOR TOTAL</b>						<b>249.78</b>
CAXTON PRINTERS, LTD. - 444	1206270	412827	1201053	Binder Clips	2.100.5.5120.410.427.00.000	21.28
	1206197	412742	1200856	Tendoy New 3rd Grade White Boards	2.100.5.5120.440.108.00.000	353.86
	1206196	412744	1200863	New First Grade Tendoy	2.100.5.5120.440.108.00.000	642.46
	1206195	412706	1201026	Math Expressions Teacher's Edition	2.251.5.5120.410.000.00.000	178.88
					<b>Check No. 272521</b>	1,196.48
	1206890	413202	1200863	New First Grade Tendoy	2.100.5.5120.440.108.00.000	83.10
					<b>Check No. 272810</b>	<u>83.10</u>
<b>VENDOR TOTAL</b>						<b>1,279.58</b>
CDW GOVERNMENT, INC. - 17960	1205982	1309724	1201070	Headset	2.420.5.6230.550.106.00.000	230.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 272397</b>	230.00
	1206892	B029590	1201164	Parts For CCTV PC's	2.420.5.6230.550.106.00.000	164.00
	1206891	b138900	1201313	Replacement Projector Bulbs	2.420.5.6230.550.106.00.000	482.72
					<b>Check No. 272811</b>	646.72
					VENDOR TOTAL	876.72
CENTURYLINK - 4394						
	1206029	11/1/11		208-232-0417 346M ED CTR DDT1	2.100.5.6610.351.103.00.000	587.20
	1206029	11/1/11		208-232-7800 532M PHS	2.100.5.6610.351.103.00.000	77.25
	1206029	11/1/11		208-233-0019 113B PHS ELEV/NEW GYM	2.100.5.6610.351.103.00.000	52.20
	1206029	11/1/11		208-237-0222 557B ED CTR SUB CLERK	2.100.5.6610.351.103.00.000	86.40
	1206029	11/1/11		208-237-1300 730B HHS	2.100.5.6610.351.103.00.000	1,344.30
					<b>Check No. 272398</b>	2,147.35
	1206327	11/7/11		208-233-1865 909B GREENACRES VM	2.100.5.6610.351.103.00.000	45.75
	1206498	11/10/11		208-234-7790 175B PHS VOAG	2.100.5.6610.351.103.00.000	44.84
					<b>Check No. 272522</b>	90.59
					VENDOR TOTAL	2,237.94
CHAMALA DENNY - 19632						
	1206134	10/20-11/4/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	44.50
					<b>Check No. 272399</b>	44.50
					VENDOR TOTAL	44.50
CHARLOTTE JOHNSTON - 8528						
	1206179	10/3-10/31/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	247.75
					<b>Check No. 272400</b>	247.75
					VENDOR TOTAL	247.75
CHRISTINE REED - 14857						
	1206136	10/8-10/31/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	87.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				<b>Check No. 272401</b>	87.30
1206489	10/6-10/27/11		MILEAGE LOG	2.278.5.5110.381.000.00.000	13.20
				<b>Check No. 272523</b>	13.20
1207162	11/2-11/30/11-1		MILEAGE LOG	2.274.5.5110.381.000.00.000	62.15
1207161	11/2-11/30/11		MILEAGE LOG	2.278.5.5110.381.000.00.000	29.85
				<b>Check No. 272812</b>	92.00
				VENDOR TOTAL	192.50
CITY OF POCATELLO - 507					
1206131	11/8/11		ALTERNATE	2.100.5.6610.336.245.00.000	87.78
1206131	11/8/11		KITCHEN ED CTR	2.100.5.6610.336.100.00.000	1,156.75
1206131	11/8/11		ED CENTER	2.100.5.6610.336.100.00.000	413.46
1206131	11/8/11		PHS HALLIWELL	2.100.5.6610.336.215.00.000	78.23
1206131	11/8/11		AC	2.100.5.6610.336.220.00.000	592.76
1206131	11/8/11		HMS	2.100.5.6610.336.230.00.000	2,820.33
1206131	11/8/11		L&C	2.100.5.6610.336.443.00.000	612.72
1206131	11/8/11		SYRINGA	2.100.5.6610.336.455.00.000	1,219.87
1206131	11/8/11		WILCOX	2.100.5.6610.336.475.00.000	721.99
1206131	11/8/11		BUS GARAGE	2.100.5.6810.331.510.00.000	349.43
				<b>Check No. 272402</b>	8,053.32
1206352	11/14/11		HHS	2.100.5.6610.336.210.00.000	1,063.69
1206352	11/14/11		HHS	2.100.5.6610.336.210.00.000	4,969.10
1206352	11/14/11		IMS	2.100.5.6610.336.235.00.000	986.01
1206352	11/14/11		EDAHOW	2.100.5.6610.336.419.00.000	470.53
1206352	11/14/11		GC	2.100.5.6610.336.427.00.000	955.07
1206352	11/14/11		GATEWAY	2.100.5.6610.336.429.00.000	190.80
1206352	11/14/11		GREENACRES	2.100.5.6610.336.431.00.000	608.37

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1206352	11/14/11		TENDROY	2.100.5.6610.336.459.00.000	607.64
1206352	11/14/11		TSC	2.100.5.6610.336.520.00.000	136.92
1206352	11/14/11		SHOP	2.100.5.6610.336.530.00.000	130.61
1206352	11/14/11		SHOP	2.100.5.6610.336.530.00.000	27.49
				<b>Check No. 272524</b>	10,146.23
1207062	11/28/11		CHS	2.100.5.6610.336.205.00.000	2,386.54
1207123	11/29/11		PHS HALLIWELL PARK	2.100.5.6610.336.215.00.000	65.20
1207062	11/28/11		FMS	2.100.5.6610.336.225.00.000	1,482.43
1207062	11/28/11		BONNEVILLE	2.100.5.6610.336.411.00.000	229.83
1207062	11/28/11		WASHINGTON	2.100.5.6610.336.467.00.000	491.37
1207122	11/21/11-1		COMM RECY 10/31-11/30/11	2.274.5.5110.410.000.00.000	10.00
				<b>Check No. 272813</b>	4,665.37
				VENDOR TOTAL	<u>22,864.92</u>
CITY OF POCATELLO - 2613					
1206102	11-00079029		8570M LI ELECT PERMIT	2.100.5.6640.471.530.00.000	54.00
				<b>Check No. 272403</b>	54.00
				VENDOR TOTAL	<u>54.00</u>
CITY OF POCATELLO - 12577					
1206336	28867		XGUARDS W/E 10/23 & 10/30	2.100.5.5120.392.010.00.000	1,674.00
				<b>Check No. 272525</b>	1,674.00
				VENDOR TOTAL	<u>1,674.00</u>
CLARK RADIO ELECTRONICS, INC. - 300					
1206132	21729		SITE SVC RADIOS	2.100.5.6810.331.510.00.000	380.00
				<b>Check No. 272404</b>	380.00
				VENDOR TOTAL	<u>380.00</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
COLIN BRIEN - 3748						
1207160	11/1-11/29/11		MILEAGE LOG	2.100.5.5150.381.122.00.000		107.00
					<b>Check No. 272814</b>	107.00
					VENDOR TOTAL	107.00
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
1206337	11/10/11		IBI & DT SVCS OCTOBER	2.100.5.6510.317.104.00.000		28,364.21
					<b>Check No. 272526</b>	28,364.21
					VENDOR TOTAL	28,364.21
COMPUTER WAREHOUSE LLC - 13819						
1206020	135152	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000		638.97
					<b>Check No. 272405</b>	638.97
1206319	135214	1201280	New Computer For Tiffany Ranere	2.257.5.5210.550.000.00.000		662.20
					<b>Check No. 272527</b>	662.20
1207179	135136	1201082	Order From Technology Online Catalog	2.243.5.5190.550.210.00.097		1,324.40
1206885	135364	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000		339.98
1207181	135137	1201036	laptop computers for Pharm TEch - Health	2.420.5.6230.550.106.00.000		2,699.97
1207180	135141	1201092	lap top computer	2.420.5.6230.550.106.00.000		899.99
					<b>Check No. 272815</b>	5,264.34
					VENDOR TOTAL	6,565.51
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
1206060	5946-523131		7343M PHS EX FAN SWITCH	2.100.5.6640.471.530.00.000		22.00
1206061	5946-522757		7336M JE PROJ SCREWS	2.100.5.6640.471.530.00.000		39.30
1206062	5946-523175		5841M AV CONN	2.100.5.6640.471.530.00.000		38.06
1206058	5946-523178		8560M HHS SHED PROJ	2.420.5.6640.325.000.00.000		27.10
1206059	5946-523275		8561M HHS SHED RECEIPT	2.420.5.6640.325.000.00.000		27.50
					<b>Check No. 272406</b>	153.96

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1206995	5946-523558		8803M TY BREAKER	2.100.5.6640.471.530.00.000	124.65
1206996	5946-523666		8804M HMS SCREWS FOR PROJ	2.100.5.6640.471.530.00.000	23.20
1206998	5946-523443		8629M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	30.00
1206999	5946-523500		7349M TY BRKR FOR GUTTER	2.100.5.6640.471.530.00.000	7.72
1206997	5946-523506		8566M HHS SHED SUPPLIES	2.420.5.6640.325.000.00.000	23.17
<b>Check No. 272816</b>					208.74
VENDOR TOTAL					362.70
COSTCO WHOLESALE - 19203					
1206200	058430	1200933	Electric Pencil Sharpener	2.100.5.5120.410.439.00.000	18.79
1206201	020272	1201147	HP Ink Cartridges	2.100.5.5150.410.225.00.037	120.00
1206199	077921	1200983	Paper Products, Veggies	2.251.5.7200.383.000.00.000	106.74
<b>Check No. 272528</b>					245.53
1207018	053419	1201343	3.1 Computer Tablet	2.243.5.5190.410.205.00.063	449.99
1207021	074788	1201260	HP Ink / Magnetic Board	2.100.5.5120.410.415.00.000	137.96
1207031	077299		8865M TONER/BATTERIES	2.100.5.6640.410.530.00.000	235.21
1207017	027631	1201189	Family Night Dinner Supplies	2.251.5.7200.383.000.00.000	497.53
1207020	037030	1201309	GRANOLA BARS, SODA, CANDY & INCENTIVES	2.257.5.5210.410.000.00.000	57.68
1207019	075749	1201277	CRACKERS & DRINKING CUPS	2.258.5.5220.410.000.00.000	32.46
1207030	007112		8733M NIKON CAMERA	2.420.5.6640.550.530.00.000	319.99
<b>Check No. 272817</b>					1,730.82
VENDOR TOTAL					1,976.35
COUNTRY INNS & SUITES - 20316					
1206089	3689-3701		PHS CRS CNTRY	2.100.5.5310.385.122.00.000	966.00
<b>Check No. 272407</b>					966.00
VENDOR TOTAL					966.00

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<hr/>						
COUNTRY REPORTS - 2215	1206002	CR11290	1200796	country reports	2.100.5.6220.430.427.00.000	58.00
					<b>Check No. 272408</b>	58.00
					VENDOR TOTAL	58.00
COURTNEY KENT - 18819	1206182	10/5-10/28/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	62.10
					<b>Check No. 272409</b>	62.10
					VENDOR TOTAL	62.10
CULLIGAN WATER CONDITIONING - 710	1206027	103787		COOLER RENTAL	2.100.5.6610.336.100.00.000	12.00
	1206101	103843		8644M IH COOLER RENTAL	2.100.5.6640.410.530.00.000	8.00
	1206105	103938		8644M IH WATER	2.100.5.6640.410.530.00.000	10.50
	1206497	103990		WATER FOR ED CENTER	2.100.5.6610.336.100.00.000	26.25
					<b>Check No. 272410</b>	30.50
					<b>Check No. 272529</b>	26.25
					VENDOR TOTAL	56.75
CUSHMAN'S ARTS & CRAFTS - 718	1207178	140385	1201418	Art supplies	2.100.5.6210.415.121.00.000	375.27
					<b>Check No. 272818</b>	375.27
					VENDOR TOTAL	375.27
CXTEC - 5167	1205983	6605452	1201062	SFP RJ-45	2.420.5.6230.554.106.00.000	360.00
					<b>Check No. 272411</b>	360.00
					VENDOR TOTAL	360.00
CYNTHIA SEARS - 16761	1206488	11/1-11/11/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	16.80

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					<b>Check No. 272530</b>	16.80
					VENDOR TOTAL	16.80
D&S ELECTRICAL SUPPLY CO INC. - 730						
	1206081	0140173-01		8558M HHS SHED SUPP	2.420.5.6640.325.000.00.000	144.08
					<b>Check No. 272412</b>	144.08
	1206279	0140557-01		8563M EL BULBS	2.100.5.6640.471.530.00.000	35.80
	1206280	CM0014922		8296M FLOOD LAMPS	2.100.5.6640.471.530.00.000	-152.75
	1206281	0139154-01		8296M FLOOD LAMPS	2.100.5.6640.471.530.00.000	152.75
					<b>Check No. 272531</b>	35.80
	1207000	0141297-01		8575M GC LAMP FUSES	2.100.5.6640.471.530.00.000	89.64
	1207080	0141472-01		8578M HHS WELD SUPPLIES	2.100.5.6640.471.530.00.000	182.39
					<b>Check No. 272819</b>	272.03
					VENDOR TOTAL	451.91
DAVE MINER - 12441						
	1206495	8/29-11/11/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	37.10
					<b>Check No. 272532</b>	37.10
					VENDOR TOTAL	37.10
DAVID BECKSTEAD - 14487						
	1206985	9/1-10/31/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	123.90
					<b>Check No. 272820</b>	123.90
					VENDOR TOTAL	123.90
DAVID ROSS - 7053						
	1206190	10/7-10/20/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	39.50
					<b>Check No. 272413</b>	39.50
					VENDOR TOTAL	39.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELTA DENTAL OF IDAHO, INC - 8597							
		1207134	11/29/11		NOVEMBER 2011 BILLING	2.257.5.5210.260.000.05.000	27.46
		1207134	11/29/11		NOVEMBER 2011 BILLING	2.274.5.5110.260.000.05.000	6.87
						<b>Check No. 272821</b>	34.33
						VENDOR TOTAL	<u>34.33</u>
DELVIES PLASTICS INC - 13562							
		1206266	55214	1200751	1supplies	2.243.5.5190.410.215.00.100	85.24
						<b>Check No. 272533</b>	85.24
						VENDOR TOTAL	<u>85.24</u>
DEMCO INC. - 762							
		1205985	4389012	1201018	Library supplies	2.100.5.5170.410.220.00.000	135.13
						<b>Check No. 272414</b>	135.13
		1206204	4399807	1201115	Library Supplies	2.100.5.5170.430.220.00.000	140.44
		1206203	4398843	1201111	Library Supplies	2.100.5.6220.430.230.00.000	372.46
		1206202	4399711	1201108	Library Supplies	2.100.5.6220.430.415.00.000	200.61
						<b>Check No. 272534</b>	713.51
		1206896	4413997	1201254	Supplies	2.100.5.6220.430.463.00.000	63.95
						<b>Check No. 272822</b>	63.95
						VENDOR TOTAL	<u>912.59</u>
DESERET BOOK COMPANY - 769							
		1206897	16612136	1201299	Books for Family Night	2.251.5.7200.383.000.00.000	72.74
						<b>Check No. 272823</b>	72.74
						VENDOR TOTAL	<u>72.74</u>
DIANA Y. SHIPLEY - 9786							
		1206990	10/5-10/6/11		ORFF MUSIC CONF	2.271.5.5120.396.108.00.000	405.97
						<b>Check No. 272824</b>	405.97

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	405.97
DISCOUNT SCHOOL SUPPLY - 7730						
1205984	D14908390101	1200922	WASHABLE TEMPERA	2.100.5.5120.410.447.00.000		79.92
					<b>Check No. 272415</b>	79.92
1206894	D14995430101	1200577	CLASSROOM SUPPLIES	2.258.5.5220.410.000.00.000		64.80
1206895	D14995440101	1201186	CLASSROOM MATERIALS	2.258.5.5220.410.000.00.000		77.97
					<b>Check No. 272825</b>	142.77
					VENDOR TOTAL	222.69
DIXIE ERICKSON - 7945						
1206184	10/3-10/31/11		MILEAGE LOG	2.100.5.6320.381.122.00.000		11.25
					<b>Check No. 272416</b>	11.25
					VENDOR TOTAL	11.25
DOROTHY LLOYD - 7514						
1206044	10/4-10/28/11		MILEAGE LOG	2.274.5.5110.381.000.00.000		46.50
					<b>Check No. 272417</b>	46.50
					VENDOR TOTAL	46.50
DOUGLAS R. BOSEN - 13287						
1206993	10/26-10/28/11		FRANK CHURCH SUMMIT	2.243.5.5190.382.210.00.097		314.62
					<b>Check No. 272826</b>	314.62
					VENDOR TOTAL	314.62
EDUCATION WEEK - 871						
1207022	1171190204	1200663	magazine subscription	2.100.5.5150.440.108.00.000		29.00
					<b>Check No. 272827</b>	29.00
					VENDOR TOTAL	29.00
EDUCATIONAL DIRECTORIES INC - 4725						
1205986	98013	1200961	Patterson's American Education	2.100.5.5150.410.205.00.000		105.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205989	98038	1200984	Educational Directories	2.100.5.6110.410.235.00.000	105.00
<b>Check No. 272418</b>					210.00
VENDOR TOTAL					210.00
EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868					
1206341	701874	1200542	MOVE PROMETHEAN BOARD	2.257.5.5210.410.000.00.000	490.00
<b>Check No. 272535</b>					490.00
VENDOR TOTAL					490.00
ELECTRIC SERVICE CO - 1108					
1206365	P524370		8367M #42 RETAINER CLAMPS	2.100.5.6640.428.530.00.000	11.50
1206366	P503627		CREDIT 3/8" DR 6PT DEEP	2.243.5.5190.410.215.00.093	-32.68
1206364	P525917	1200819	Piston Rings	2.243.5.5190.410.215.00.093	208.61
<b>Check No. 272536</b>					187.43
VENDOR TOTAL					187.43
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
1206090	S3291864.001		7346M TY GUTTER HEAT TAPE	2.100.5.6640.471.530.00.000	1,095.15
<b>Check No. 272419</b>					1,095.15
1206442	S3297329.001		8802M TY CABLE CONN	2.100.5.6640.471.530.00.000	8.23
1206443	S3293816.001		7347M TY GYM HEAT TAPE SUPP	2.100.5.6640.471.530.00.000	47.73
1206444	S3296292.001		8801M HMS PROJ CABLE TIES	2.100.5.6640.471.530.00.000	6.96
1206445	S3293849.001		8569M LI GUTTER SUPPS	2.100.5.6640.471.530.00.000	420.91
1206447	S3294304.001		7348M TY GUTTER HEAT TAPE	2.100.5.6640.471.530.00.000	43.10
1206446	S3294717.001		8567M HHS CUST SHED	2.420.5.6640.325.000.00.000	106.58
<b>Check No. 272537</b>					633.51
1207081	S3300736.001		8863M LIGHT BULBS	2.100.5.6610.418.530.00.000	108.68
1207085	S3303358.001		8581M HMS BULBS	2.100.5.6610.418.530.00.000	53.28
1207082	S3290588.001		7345M TY BELLS	2.100.5.6640.471.530.00.000	344.48

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1207083	S3302632.001		8579M HHS RECEPT	2.100.5.6640.471.530.00.000		9.93
1207084	S3302029.001		8577M GC PUMP MOTOR	2.100.5.6640.471.530.00.000		148.02
1207086	S3302966.001		8580M LI HEAT TAPE SUPPS	2.100.5.6640.471.530.00.000		26.33
				<b>Check No. 272828</b>		690.72
				VENDOR TOTAL		2,419.38
ELECTRONIX EXPRESS - 11992						
1205987	386041	1200817	electronics supplies	2.243.5.5190.410.215.00.014		97.84
1205988	386130	1200945	electronics supplies	2.243.5.5190.410.215.00.014		960.05
				<b>Check No. 272420</b>		1,057.89
				VENDOR TOTAL		1,057.89
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
1206205	2723348	1200949	Ellison Die Cuts	2.100.5.6220.410.115.00.000		389.55
				<b>Check No. 272538</b>		389.55
				VENDOR TOTAL		389.55
FAMTEC, INC - 17752						
1206367	110311A		22094T VCR REPAIR	2.100.5.6810.428.510.00.850		120.00
				<b>Check No. 272539</b>		120.00
				VENDOR TOTAL		120.00
FASTENAL COMPANY - 13965						
1206086	IDPOC164398		8394M SHOP SIGN BOLTS	2.100.5.6640.471.530.00.000		100.47
1206087	IDPOC164294		8387M PHS FASTENERS	2.100.5.6640.471.530.00.000		42.71
1206088	IDPOC164188		8622M HANDRAIL BOLTS	2.100.5.6640.471.530.00.000		231.27
				<b>Check No. 272421</b>		374.45
1207089	IDPOC164964		8041M PHS WALL REP	2.100.5.6640.471.530.00.000		20.21
				<b>Check No. 272829</b>		20.21
				VENDOR TOTAL		394.66

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
FERGUSON ENTERPRISES INC. - 17042						
1206097	1015860		8414M PHS WRENCH	2.100.5.6640.471.530.00.000		53.64
				<b>Check No. 272422</b>		53.64
1207001	1018783		8421M SHOP GATE VALVE	2.100.5.6640.471.530.00.000		30.09
1207002	1018378		8420M L&C PVC	2.100.5.6640.471.530.00.000		34.30
1207003	1015985		8415M L&C PLASTIC FENCE	2.100.5.6640.471.530.00.000		38.31
1207004	1016576		7688M HHS BRASS VALVES	2.100.5.6640.471.530.00.000		31.87
1207005	1015852		8416M L&C PLASTIC FENCE	2.100.5.6640.471.530.00.000		54.51
1207087	1018002		8423M LI TOILET SEATS	2.100.5.6640.471.530.00.000		90.80
				<b>Check No. 272830</b>		279.88
				VENDOR TOTAL		<u>333.52</u>
FITNESS FINDERS INC - 4813						
1205991	135168	1200935	Incentives for Behavior/Attendance	2.100.5.5120.410.459.00.000		160.98
				<b>Check No. 272423</b>		160.98
1206207	136443	1201109	Toe Tokens & Chains	2.100.5.5120.410.475.00.000		394.04
				<b>Check No. 272540</b>		394.04
				VENDOR TOTAL		<u>555.02</u>
FOLLETT LIBRARY RESOURCES - 1268						
1206278	892822-5		CREDIT PO1101666	2.100.5.6220.430.215.00.000		-24.96
1206277	333261F-0		CREDIT HARDY BOYS PO1102297	2.100.5.6220.430.235.00.000		-7.95
1206208	455393F-3	1200700	Books	2.100.5.6220.430.455.00.000		35.19
				<b>Check No. 272541</b>		2.28
				VENDOR TOTAL		<u>2.28</u>
FOLLETT SOFTWARE COMPANY - 5041						
1205990	979295	1200758	scanner	2.100.5.6220.430.205.00.000		279.17
				<b>Check No. 272424</b>		279.17

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		1206209	981886	1201126	Titlepeek	2.100.5.6220.430.205.00.000	132.97
						<b>Check No. 272542</b>	132.97
						VENDOR TOTAL	412.14
FOUR J'S PORTABLE TOILETS - 13585		1206119	18672		RAYMOND PARK	2.100.5.5320.321.122.00.022	110.00
						<b>Check No. 272425</b>	110.00
						VENDOR TOTAL	110.00
FRANCES ANTILL - 6543		1206176	10/3-10/31/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	84.80
						<b>Check No. 272426</b>	84.80
						VENDOR TOTAL	84.80
FRANKLIN COVEY PRODUCTS, LLC - 9110		1206206	31993941	1200435	7 Habits Posters	2.100.5.5120.410.419.00.000	157.98
						<b>Check No. 272543</b>	157.98
						VENDOR TOTAL	157.98
FRED MEYER STORES, INC. - 1591		1206017	549231	1200908	Calculators	2.100.5.5170.410.220.00.000	79.90
		1206019	549250	1200962	Hershey Kisses for KISS website	2.251.5.7200.383.000.00.000	33.48
		1206018	549260	1200948	JUMP DRIVE	2.257.5.5210.410.000.00.000	17.99
		1206323	549298	1200989	Poster Paint/Broadcast Contest Prizes	2.100.5.5150.410.225.00.000	90.41
		1206329	549299		21574T APPRECIATION WEEK	2.100.5.6840.420.510.00.000	99.68
						<b>Check No. 272427</b>	131.37
		1207190	549261		21575T SUPPLIES	2.100.5.6840.420.510.00.000	27.83
		1207023	549264	1201071	Snacks for parenting class	2.251.5.7200.383.000.00.000	99.19
		1206719	549180	1200644	EQUIPMENT	2.273.5.6210.550.114.00.068	119.99
						<b>Check No. 272544</b>	190.09

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1206720	549259	1200644	EQUIPMENT	2.273.5.6210.550.114.00.068		-119.99
1207188	549268	1201155	EQUIPMENT	2.273.5.6210.550.114.00.068		1,159.90
					<b>Check No. 272831</b>	1,286.92
					VENDOR TOTAL	<u>1,608.38</u>
GEM STATE PAPER & SUPPLY - 1623						
1206144	602878-00		22078T CLEANING SUPPLIES	2.100.5.6810.328.510.00.850		135.48
					<b>Check No. 272428</b>	135.48
1206375	603262-00		22083T BROOMS	2.100.5.6810.428.510.00.850		188.42
1206376	603180-00		22081T SAND BUCKETS	2.100.5.6840.428.510.00.000		357.60
					<b>Check No. 272545</b>	546.02
1207183	608945-00	1201454	air freshner refills	2.100.5.5150.410.215.00.019		21.79
					<b>Check No. 272832</b>	21.79
					VENDOR TOTAL	<u>703.29</u>
GRAINGER - 688						
1206285	9672246643		8627M HHS PRESSURE SENSING	2.100.5.6640.471.530.00.000		46.04
1206448	9675899422		8635M HVAC SUPPLIES	2.100.5.6640.471.530.00.000		72.82
					<b>Check No. 272546</b>	118.86
1207006	9682020616		8855M HVAC PRESS SWTCH	2.100.5.6640.471.530.00.000		36.41
					<b>Check No. 272833</b>	36.41
					VENDOR TOTAL	<u>155.27</u>
GREATER POCATELLO CHAMBER OF COMMERCE - 1188						
1206042	29398		MEMBERSHIP INVESTMENT	2.100.5.6310.391.127.00.000		2,500.00
					<b>Check No. 272429</b>	2,500.00
					VENDOR TOTAL	<u>2,500.00</u>
GREGORY GLENN - 20333						
1206180	10/3-10/31/11		MILEAGE LOG	2.100.5.5120.382.107.00.406		103.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 272430</b>	103.95
					VENDOR TOTAL	103.95
HANDWRITING WITHOUT TEARS - 4268	1206016	631075-1	1200979	WORKBOOKS	2.257.5.5210.410.000.00.000	29.20
					<b>Check No. 272431</b>	29.20
					VENDOR TOTAL	29.20
HARBOR FREIGHT TOOLS - 7357	1207090	02-00527992		7240M HMS 3" CASTERS	2.100.5.6610.481.530.00.000	11.96
					<b>Check No. 272834</b>	11.96
					VENDOR TOTAL	11.96
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613	1207136	11/29/11		NOVEMBER 2011 BILLING	2.257.5.5210.230.000.05.000	9.34
	1207136	11/29/11		NOVEMBER 2011 BILLING	2.274.5.5110.230.000.05.000	2.34
					<b>Check No. 272835</b>	11.68
					VENDOR TOTAL	11.68
HEARLIHY - 1794	1206898	495055-1	1201303	engineering supplies	2.243.5.5190.410.215.00.100	260.28
					<b>Check No. 272836</b>	260.28
					VENDOR TOTAL	260.28
HEATHER WESTON - 20276	1206177	9/30-11/3/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	91.75
					<b>Check No. 272432</b>	91.75
					VENDOR TOTAL	91.75
HEIDI KESSLER - 20035	1206395	11/15/11		REIMB FAMILY GAME NIGHT	2.251.5.7200.383.000.00.000	167.90
					<b>Check No. 272547</b>	167.90

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	167.90
HERFF JONES, INC. - 13996						
1207193	463217		CHS DIPLOMA RETURNS	2.100.5.5150.321.122.00.000		-24.21
1207186	517071	1200954	Diplomas / Diploma Covers	2.100.5.5150.321.122.00.000		1,574.83
					<b>Check No. 272837</b>	1,550.62
					VENDOR TOTAL	1,550.62
HOME DEPOT - 15779						
1205978	9130074	1201185	VINYL FLOORING	2.258.5.5220.410.000.00.000		187.92
1206063	8026296		7350M TK 1 SAWALL	2.420.5.6640.550.530.00.000		99.00
					<b>Check No. 272433</b>	286.92
1206262	3403436	1200385	BLINDS	2.100.5.5120.410.467.00.000		55.96
1206263	0134810	1201004	SUPPLIES	2.100.5.5150.410.210.00.026		10.95
1206449	4027075		8042M PHS WALL REPAIR	2.100.5.6640.471.530.00.000		77.79
					<b>Check No. 272548</b>	144.70
1207182	0020353	1201253	white board supplies	2.243.5.5190.410.210.00.095		180.02
					<b>Check No. 272838</b>	180.02
					VENDOR TOTAL	611.64
HONKS DISCOUNT HOUSE - 3535						
1206261	352818	1200791	MATERIALS, SUPPLIES & MISC.	2.257.5.5210.410.000.00.000		50.00
					<b>Check No. 272549</b>	50.00
					VENDOR TOTAL	50.00
HOSEPOWER USA - 17785						
1207091	1435008-00		8723M #4 SLEEVE/HOSE WHIP	2.100.5.6640.428.530.00.000		24.92
					<b>Check No. 272839</b>	24.92
					VENDOR TOTAL	24.92

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HOT STICK ADHESIVES LLC - 20327	1206901	4751	1201293	glue sticks	2.100.5.5150.410.230.00.026	86.59
					<b>Check No. 272840</b>	86.59
					VENDOR TOTAL	<u>86.59</u>
HUFCOR DESERT WEST - 20336	1206413	102695-F		8264M HMS GYM BLEACHERS	2.100.5.6640.471.530.00.000	2,778.48
					<b>Check No. 272550</b>	2,778.48
					VENDOR TOTAL	<u>2,778.48</u>
ID WHOLESALER - 17057	1206324	790858	1200660	lanyards	2.100.5.6320.410.118.00.000	242.00
					<b>Check No. 272551</b>	242.00
					VENDOR TOTAL	<u>242.00</u>
IDAHO BUSINESS SYSTEMS, INC - 1908	1206482	17468		COPY MACHINE	2.243.5.5190.410.210.00.097	254.00
					<b>Check No. 272552</b>	254.00
					VENDOR TOTAL	<u>254.00</u>
IDAHO COUNSELING ASSOCIATION - 4997	1207124	11/28/11		REG FEE A.LEWIS	2.251.5.6210.396.000.00.000	250.00
					<b>Check No. 272841</b>	250.00
					VENDOR TOTAL	<u>250.00</u>
IDAHO DEPARTMENT OF LABOR/CIS - 16190	1206500	1955		CIS/HHS/CHS/PHS/NH	2.263.5.5190.310.000.00.000	1,000.00
	1206500	1955		CIS/HHS/CHS/PHS/NH	2.263.5.5190.310.000.00.094	1,475.00
					<b>Check No. 272553</b>	2,475.00
					VENDOR TOTAL	<u>2,475.00</u>

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<hr/>						
IDAHO DEPT OF HEALTH & WELFARE - 17653	1207164	12/1/11		MEDICAID MATCHING FUNDS	2.100.1.1110.000.104.00.000	100,000.00
					<b>Check No. 272842</b>	<u>100,000.00</u>
					VENDOR TOTAL	100,000.00
IDAHO HEAD START ASSOCIATION - 2733	1206143	11/7/11		IHSA/TANF DUES 2012	2.274.5.6210.391.000.00.000	1,605.50
	1206143	11/7/11		IHSA/TANF DUES 2012	2.278.5.6210.391.000.00.000	1,496.07
					<b>Check No. 272434</b>	<u>3,101.57</u>
					VENDOR TOTAL	3,101.57
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916	1207165	9/19/11		ACTIVITY CARD DOUG HOWELL	2.100.5.6320.410.118.00.000	35.00
					<b>Check No. 272843</b>	<u>35.00</u>
					VENDOR TOTAL	35.00
IDAHO POWER COMPANY - 1922	1206326	11/7/11		PHS	2.100.5.6610.331.215.00.000	3,667.71
	1206326	11/7/11		PHS PARKING LOT	2.100.5.6610.331.215.00.000	4.23
	1206326	11/7/11		PHS GYM	2.100.5.6610.331.215.00.000	265.59
					<b>Check No. 272554</b>	<u>3,937.53</u>
					VENDOR TOTAL	3,937.53
IDAHO SPORTING GOODS CO - 1926	1206014	46021	1200588	prewrap and tape - Health Prof. Supplies	2.243.5.5190.410.205.00.092	1,336.60
	1206013	46022	1200719	supplies	2.243.5.5190.410.205.00.092	107.50
	1206015	46120	1200070	Break Away Basketball Rims	2.420.5.5320.550.122.00.004	538.00
	1206126	46161	1201023	basketball uniforms	2.420.5.5320.550.230.00.004	1,802.50
					<b>Check No. 272435</b>	<u>3,784.60</u>
					VENDOR TOTAL	3,784.60

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IMAGES INTERNATIONAL - 18527		1207217	2545	1201292	Virtue Products for Keith Barnes	2.100.5.5150.440.108.00.000	427.31
						<b>Check No. 272844</b>	427.31
						VENDOR TOTAL	427.31
INDUSTRIAL TOOL & SUPPLY - 3830		1206064	1695056		7974M HHS 5/8 BIT	2.100.5.6640.471.530.00.000	24.75
		1206066	1694572		7974M HHS TAMPR PRF BIT	2.100.5.6640.471.530.00.000	20.45
		1206138	1695319		995C TOOLS	2.420.5.6230.550.106.00.000	61.55
		1206065	1695432		8708M 6" KNOT BRUSH	2.420.5.6650.550.530.00.000	34.57
					<b>Check No. 272436</b>		141.32
		1206450	1695646		8721M #15 PAINT TK BED	2.100.5.6640.428.530.00.000	44.83
		1206299	1695480		8638M FUNNEL/GLOVES	2.100.5.6650.410.530.00.000	16.79
						<b>Check No. 272555</b>	61.62
						VENDOR TOTAL	202.94
INNOVATIVE AIR, INC. - 4176		1207093	4509		8655M HMS IGN CONTROL	2.100.5.6640.471.530.00.000	125.50
						<b>Check No. 272845</b>	125.50
						VENDOR TOTAL	125.50
INSTITUTE FOR BRAIN POTENTIAL (IBP) - 19294		1207174	9/12/11	1200528	registration KRICHBAUM	2.276.5.5110.396.000.00.000	79.00
						<b>Check No. 272846</b>	79.00
						VENDOR TOTAL	79.00
INTERMOUNTAIN GAS COMPANY - 2092		1206130	11/2/11		CHS	2.100.5.6610.332.205.00.000	1,025.48
		1206130	11/2/11		FMS	2.100.5.6610.332.225.00.000	682.97
						<b>Check No. 272437</b>	1,708.45

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1207061	11/22/11		ED CENTER	2.100.5.6610.332.100.00.000	1,329.05
1207061	11/22/11		HHS	2.100.5.6610.332.210.00.000	349.81
1207061	11/22/11		HHS	2.100.5.6610.332.210.00.000	1,514.32
1207061	11/22/11		HHS	2.100.5.6610.332.210.00.000	487.59
1207061	11/22/11		PHS	2.100.5.6610.332.215.00.000	328.80
1207061	11/22/11		PHS	2.100.5.6610.332.215.00.000	1,142.24
1207061	11/22/11		PHS	2.100.5.6610.332.215.00.000	2,675.80
1207061	11/22/11		PHS	2.100.5.6610.332.215.00.000	72.53
1207061	11/22/11		AC	2.100.5.6610.332.220.00.000	105.36
1207061	11/22/11		ALAMEDA	2.100.5.6610.332.220.00.000	194.13
1207061	11/22/11		ALAMEDA	2.100.5.6610.332.220.00.000	2,424.55
1207061	11/22/11		HMS	2.100.5.6610.332.230.00.000	633.93
1207061	11/22/11		HMS	2.100.5.6610.332.230.00.000	78.94
1207061	11/22/11		IMS	2.100.5.6610.332.235.00.000	200.36
1207061	11/22/11		IMS	2.100.5.6610.332.235.00.000	189.46
1207061	11/22/11		IMS	2.100.5.6610.332.235.00.000	823.08
1206983	11/21/11		BONNEVILLE	2.100.5.6610.332.411.00.000	80.54
1207061	11/22/11		CHUBBUCK	2.100.5.6610.332.415.00.000	675.97
1207061	11/22/11		EDAHOW	2.100.5.6610.332.419.00.000	351.36
1207061	11/22/11		G.A.T.E.	2.100.5.6610.332.429.00.000	191.01
1207061	11/22/11		GREENACRES	2.100.5.6610.332.431.00.000	1,241.10
1207061	11/22/11		IH	2.100.5.6610.332.435.00.000	369.28
1207061	11/22/11		JEFFERSON	2.100.5.6610.332.439.00.000	68.53
1207061	11/22/11		L&C	2.100.5.6610.332.443.00.000	987.33
1207061	11/22/11		LINCOLN	2.100.5.6610.332.447.00.000	513.28
1207061	11/22/11		SYRINGA	2.100.5.6610.332.455.00.000	310.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1207061	11/22/11		TENDRY	2.100.5.6610.332.459.00.000	294.55
1207061	11/22/11		TYHEE	2.100.5.6610.332.463.00.000	588.26
1207061	11/22/11		WASHINGTON	2.100.5.6610.332.467.00.000	614.47
1207061	11/22/11		WILCOX	2.100.5.6610.332.475.00.000	192.57
1207061	11/22/11		SHOP	2.100.5.6610.332.530.00.000	328.01
1207061	11/22/11		SHOP	2.100.5.6610.332.530.00.000	400.41
<b>Check No. 272847</b>					19,757.52
VENDOR TOTAL					21,465.97
INTERMOUNTAIN LOCK AND SECURITY - 5739					
1206283	489135		7822M FMS LOCKS	2.420.5.6640.540.000.00.000	314.75
1206284	489108		7829M KEY BLANKS	2.420.5.6640.540.000.00.000	103.68
<b>Check No. 272556</b>					418.43
1207007	496015		7830M REKEYED PADLOCKS	2.420.5.6640.540.000.00.000	391.72
<b>Check No. 272848</b>					391.72
VENDOR TOTAL					810.15
INTERMOUNTAIN TREE SERVICE - 17611					
1206067	6677		8707M WI REM BL SPRUCE	2.420.5.6640.325.000.00.000	525.00
<b>Check No. 272438</b>					525.00
VENDOR TOTAL					525.00
IT'S ELEMENTARY - 12390					
1206210	5527052	1201054	STUDENT PENCILS	2.100.5.5120.410.455.00.000	197.95
<b>Check No. 272557</b>					197.95
VENDOR TOTAL					197.95
J.W. PEPPER & SONS, INC. - 2950					
1206211	13391186	1200864	Band Music	2.100.5.5150.410.205.00.006	125.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1206271	13391946	1201125	Music	2.100.5.5150.410.225.00.009	72.79
						<b>Check No. 272558</b>	<u>197.79</u>
						VENDOR TOTAL	197.79
JAMIE LYNN CHERRY - 19492							
		1206072	10/27/11		CHILD CARE POL CNCL	2.274.5.6210.390.000.00.000	10.24
		1206120	11/3/11		CHILD CARE RIF MTG	2.274.5.7200.410.000.00.000	13.65
		1206072	10/27/11		CHILD CARE POL CNCL	2.278.5.6210.390.000.00.000	1.01
		1206120	11/3/11		CHILD CARE RIF MTG	2.278.5.7200.410.000.00.000	1.35
						<b>Check No. 272439</b>	<u>26.25</u>
						VENDOR TOTAL	26.25
JANICE BODILY - 3466							
		1206046	10/4-10/28/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	75.00
						<b>Check No. 272440</b>	<u>75.00</u>
						VENDOR TOTAL	75.00
JEANIE KRICHBAUM - 7012							
		1206163	10/6-28/11		MENTAL HEALTH CONSULTING SERVICES	2.274.5.6210.319.000.00.000	1,000.00
		1206163	10/6-28/11		MENTAL HEALTH CONSULTING SERVICES	2.278.5.6210.319.000.00.000	110.00
						<b>Check No. 272441</b>	<u>1,110.00</u>
						VENDOR TOTAL	1,110.00
JEFF JOLLEY - 19500							
		1207033	10/12/11		REIMB MOUNTING TAPE	2.100.5.6230.410.106.00.000	8.58
						<b>Check No. 272850</b>	<u>8.58</u>
						VENDOR TOTAL	8.58
JENSEN BARNARD ARCHITECTS, INC. - 19431							
		1207166	AS-111128		2010 ALT SCHOOL REMODEL	2.420.5.8100.530.240.00.000	9,371.00
						<b>Check No. 272851</b>	<u>9,371.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						9,371.00
JEREMY RYDALCH - 20347	1207154	10/31-11/15/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	33.70
					<b>Check No. 272852</b>	33.70
VENDOR TOTAL						33.70
JOE MATTIE - 5705	1207155	11/1-11/30/11		MILEAGE LOG	2.100.5.5120.381.114.00.022	117.30
					<b>Check No. 272853</b>	117.30
VENDOR TOTAL						117.30
JOHNSON BROTHERS - 9900	1206100	491051		8032M TY LAMINATE	2.100.5.6640.471.530.00.000	96.51
					<b>Check No. 272442</b>	96.51
VENDOR TOTAL						96.51
JORDAN LUGO - 20314	1206073	10/27/11		CHILD CARE POL CNCL	2.274.5.6210.390.000.00.000	10.24
	1206121	11/7/11		CHILD CARE RIF MTG	2.274.5.7200.410.000.00.000	13.65
	1206073	10/27/11		CHILD CARE POL CNCL	2.278.5.6210.390.000.00.000	1.01
	1206121	11/7/11		CHILD CARE RIF MTG	2.278.5.7200.410.000.00.000	1.35
					<b>Check No. 272443</b>	26.25
VENDOR TOTAL						26.25
JOYCE ANDERSON - 13498	1207114	11/16/11		21ST CCLC BIDDERS WORKSHOP	2.273.5.6210.382.114.00.068	61.30
					<b>Check No. 272854</b>	61.30
VENDOR TOTAL						61.30
JUNIOR LIBRARY GUILD - 3227	1206012	131443	1201128	Subscription Junior Library Guild	2.100.5.6220.430.235.00.000	669.60

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1206011	131442	1201130	Subscription Junior Library Guild Books	2.100.5.6220.430.475.00.000		669.60
				<b>Check No. 272444</b>		1,339.20
1206339	128637	1201247	Library Books Subscription	2.100.5.6220.430.463.00.000		502.20
				<b>Check No. 272559</b>		502.20
1207175	133554	1201041	Junior Library Guild	2.100.5.6220.430.205.00.000		502.20
				<b>Check No. 272855</b>		502.20
				VENDOR TOTAL		<u>2,343.60</u>
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
1206075	D203605		8395M E9 AIR COMP	2.100.5.6640.481.530.00.000		17.10
				<b>Check No. 272445</b>		17.10
1207095	D595476		8724M #4 BLOCK BEARING	2.100.5.6640.428.530.00.000		16.83
				<b>Check No. 272856</b>		16.83
				VENDOR TOTAL		<u>33.93</u>
KARL'S MACHINE SHOP - 6441						
1206147	59203		22076T HOT TANK HEAD & MILL	2.100.5.6810.428.510.00.850		383.67
				<b>Check No. 272446</b>		383.67
				VENDOR TOTAL		<u>383.67</u>
KATHLEEN HOFMAN - 20343						
1207032	11/28/11		REIMB IDLA GOVT CLASS	2.100.5.5170.371.122.00.000		75.00
				<b>Check No. 272857</b>		75.00
				VENDOR TOTAL		<u>75.00</u>
KCDP PURCHASING COOPERATIVE - 18987						
1205992	3523789	1200932	EYB-5 projector blubs	2.100.1.1150.000.000.00.000		123.00
1205993	3523396	1200974	single hole punches	2.100.1.1150.000.000.00.000		41.98
				<b>Check No. 272447</b>		164.98
				VENDOR TOTAL		<u>164.98</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KEITH BARNES - 19851		1207159	11/1-11/30/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	23.80
						<b>Check No. 272858</b>	23.80
						VENDOR TOTAL	<u>23.80</u>
KENT HOBBS - 12030		1206191	11/4-11/6/11		ID DRUG FREE YOUTH RETREAT	2.246.5.5150.396.000.00.000	208.40
						<b>Check No. 272448</b>	208.40
						VENDOR TOTAL	<u>208.40</u>
KENWORTH SALES COMPANY, INC. - 14001		1206372	273702		22088T REPAIR PARTS	2.100.5.6810.428.510.00.850	36.35
		1206373	273656		22088T REPAIR PARTS	2.100.5.6810.428.510.00.850	33.32
						<b>Check No. 272560</b>	69.67
		1207008	273706		8725M SHOP MINI BAR	2.100.5.6640.428.530.00.000	81.12
						<b>Check No. 272859</b>	81.12
						VENDOR TOTAL	<u>150.79</u>
KIMBALL ELECTRONICS INC - 1757		1206451	387895		8643M EMERG LIGHTS	2.420.5.6640.325.100.00.000	175.42
						<b>Check No. 272561</b>	175.42
		1207096	387954		7525M HHS CONNECTORS	2.100.5.6640.471.530.00.000	55.24
		1207097	387937		7524M PHS EM LITE BATTERY	2.420.5.6640.325.100.00.000	25.75
						<b>Check No. 272860</b>	80.99
						VENDOR TOTAL	<u>256.41</u>
KMART - 1724		1206320	20090	1201028	Games & books for Family Night	2.251.5.7200.383.000.00.000	146.88
						<b>Check No. 272562</b>	146.88
						VENDOR TOTAL	<u>146.88</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
KRISTINE BROWN - 10502						
1207203	11/4-11/6/11		ID DRUG FREE YOUTH	2.246.5.5150.396.000.00.000		195.00
					<b>Check No. 272861</b>	195.00
					VENDOR TOTAL	<u>195.00</u>
LANSCHOOL TECHNOLOGIES, LLC. - 16596						
1207024	9430	1201287	program	2.100.5.5120.410.230.00.000		499.00
					<b>Check No. 272862</b>	499.00
					VENDOR TOTAL	<u>499.00</u>
LASER XPRESS - 10922						
1206127	107622	1201163	HP Ink Cartridges for E. Smith	2.100.5.5120.410.443.00.000		123.90
1206125	107659	1201193	Toner Cartridge - Fronske	2.100.5.5120.410.443.00.000		75.00
1206128	107591	1201156	Toner Cartridges	2.100.5.5150.410.205.00.010		455.00
1206129	107684	1201197	Toner Cartridge	2.100.5.6110.410.205.00.000		38.00
					<b>Check No. 272449</b>	691.90
1206265	107841	1201283	Toner Cartridges	2.100.5.5150.410.205.00.019		119.00
1206394	107911		HP LASERJET TONER	2.100.5.6510.410.105.00.000		50.00
1206260	106581	1200459	plotter service call	2.243.5.5190.410.205.00.086		75.00
					<b>Check No. 272563</b>	244.00
1207025	108077	1201352	HP Ink cartridge - Mrs. Denner	2.100.5.5120.410.443.00.000		33.90
1207127	108052	1201319	Ink Cartridges for Principal & fax machine	2.100.5.5120.410.459.00.000		246.95
1207116	108227		TONER CART 1150	2.100.5.5240.410.108.00.000		80.00
					<b>Check No. 272863</b>	360.85
					VENDOR TOTAL	<u>1,296.75</u>
LAURA SIMPSON - 20332						
1206175	11/1-11/3/11		AIMSWEB TRAINING	2.257.5.6210.396.000.00.000		22.20
					<b>Check No. 272450</b>	22.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						22.20
LAVITA EATON - 16287	1206987	10/24-11/18/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	77.40
<b>Check No. 272864</b>						77.40
VENDOR TOTAL						77.40
LEE PESKY LEARNING CENTER - 15630	1206471	18718		READ/WRITE FLWUP SUPP 11/6-11/8	2.251.5.6210.396.000.00.000	1,964.50
<b>Check No. 272564</b>						1,964.50
VENDOR TOTAL						1,964.50
LINDA POPELKA - 6321	1206107	11/9/11		REIMB ASHA DUES	2.100.5.6510.317.104.00.000	225.00
<b>Check No. 272451</b>						225.00
VENDOR TOTAL						225.00
LISA MECHAM - 19202	1206183	10/12-10/31/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	56.50
<b>Check No. 272452</b>						56.50
VENDOR TOTAL						56.50
LOCKTON COMPANIES, LLC - 17331	1206472	20216		NEGOTIATED BROKER FEE OCT	2.100.5.6510.310.105.00.000	4,167.00
<b>Check No. 272565</b>						4,167.00
VENDOR TOTAL						4,167.00
LOOMIS - 13198	1206030	10957346		ARMORED CAR SVC NOVEMBER	2.100.5.6320.310.105.00.000	245.93
<b>Check No. 272453</b>						245.93
VENDOR TOTAL						245.93

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LORI CRANEY - 3925					
1206108	11/4/11		REIMB PARENT NIGHT	2.251.5.7200.383.000.00.000	64.00
				<b>Check No. 272454</b>	64.00
1206992	11/6-11/9/11		IASA LDRSHIP ACADEMY	2.271.5.5120.396.108.00.000	276.30
				<b>Check No. 272865</b>	276.30
				VENDOR TOTAL	340.30
LOWES - 17670					
1206110	901283		8515M HMS MUSIC STG	2.100.5.6640.471.530.00.000	46.51
1206111	901677		8516M HMS PROJ SUPPLIES	2.100.5.6640.471.530.00.000	79.86
1206112	901723		8035M FMS RM 207 CLOSET	2.100.5.6640.471.530.00.000	4.24
1206114	902857		7976M HHS HANDRAIL REP	2.100.5.6640.471.530.00.000	49.65
1206113	901173		7975M DRVWAY SEALER	2.100.5.6650.410.530.00.000	33.96
				<b>Check No. 272455</b>	214.22
1206292	901063		7235M HHS/FMS ANCHOR KIT	2.100.5.6610.418.530.00.000	35.16
1206303	913281		8767M GR/EDA CUSTODIAL SUPP	2.100.5.6610.418.530.00.000	43.33
1206305	914387		8768M ED FLASHLIGHT	2.100.5.6610.418.530.00.000	15.88
1206452	912686		8771M EL/SY EXT CORDS	2.100.5.6610.418.530.00.000	63.94
1206453	901583		7239M FMS OUTDR OUTLETS	2.100.5.6610.418.530.00.000	41.33
1206454	909557		7779M CUST HOSE	2.100.5.6610.418.530.00.000	8.48
1206455	913345		8769M GR EXT CORDS	2.100.5.6610.418.530.00.000	33.94
1206456	901746		8044M #25 SHOP SUPP	2.100.5.6640.428.530.00.000	10.89
1206289	901977-1		8519M PHS 6FT MDF	2.100.5.6640.471.530.00.000	6.42
1206290	901922		8518M HMS PROJ BOLTS	2.100.5.6640.471.530.00.000	35.18
1206291	901059		8520M HMS JIGSAW BLADES	2.100.5.6640.471.530.00.000	63.14
1206293	901824		8517M PHS CONDUIT	2.100.5.6640.471.530.00.000	12.66
1206300	901284		8453M LOCKSMITH SUPPLIES	2.100.5.6640.471.530.00.000	56.29

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1206302	901628		8522M TY CASTOR WHEELS	2.100.5.6640.471.530.00.000	11.36
		1206304	901562		8040M PHS PLYWOOD	2.100.5.6640.471.530.00.000	80.13
		1206306	901221		8038M WORKBENCH PARTS	2.100.5.6640.471.530.00.000	11.65
		1206457	902145		8061M EL CONTACT CEMENT	2.100.5.6640.471.530.00.000	11.85
		1206301	901246		8521M CHS KOBALT 13PC	2.420.5.6640.550.530.00.000	66.47
					<b>Check No. 272566</b>		608.10
		1207098	914279		8774M L&C YELLOW CORD	2.100.5.6610.418.530.00.000	34.97
		1207101	914201		7241M GC COVE BASE ADH	2.100.5.6610.418.530.00.000	31.29
		1207100	902424		8049M HHS BRACKETS	2.100.5.6640.471.530.00.000	29.91
		1207102	902460		8050M PHS TRAP DOOR SUPP	2.100.5.6640.471.530.00.000	47.77
					<b>Check No. 272866</b>		143.94
					VENDOR TOTAL		<u>966.26</u>
LUCY ROMERO - 20099		1206400	11/15/11		REIMB OCTOBER SUPPLIES	2.273.5.6210.410.114.00.000	38.94
					<b>Check No. 272567</b>		38.94
					VENDOR TOTAL		<u>38.94</u>
LYDIA MCINELLY - 20293		1206491	10/24-11/9/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	21.45
					<b>Check No. 272568</b>		21.45
					VENDOR TOTAL		<u>21.45</u>
M & H OFFICE SUPPLY - 5047		1206269	090626	1201301	Rubber Cement	2.100.5.5120.410.443.00.000	10.36
					<b>Check No. 272569</b>		10.36
					VENDOR TOTAL		<u>10.36</u>
MADISON MEMORIAL HOSPITAL - 19278		1206047	151		CPR CARDS 10/31/11	2.100.5.6610.410.105.00.024	72.00

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					<b>Check No. 272456</b>	72.00
	1206328	163		REPRINT CPR CARDS	2.100.5.6610.410.105.00.024	12.00
					<b>Check No. 272570</b>	12.00
					VENDOR TOTAL	84.00
MAGAZINES.COM LLC - 2018						
	1206322	35596645	1201201	Magazine subscriptions	2.100.5.6220.430.215.00.000	187.76
					<b>Check No. 272571</b>	187.76
					VENDOR TOTAL	187.76
MAILFINANCE A NEOPOST USA COMPANY - 19845						
	1206361	H886911		7/15-8/14/09 LEASE PMT	2.100.5.6320.352.105.00.000	559.73
					<b>Check No. 272572</b>	559.73
					VENDOR TOTAL	559.73
MAIN STREET MUSIC, INC. - 12043						
	1206333	1566		ELECT EQUIP REPAIRS	2.100.5.6640.325.122.00.031	373.87
					<b>Check No. 272573</b>	373.87
	1207117	1625		MISC DRUM REP PARTS	2.100.5.6640.325.122.00.031	141.33
					<b>Check No. 272867</b>	141.33
					VENDOR TOTAL	515.20
MARGARET BRADSHAW - 20337						
	1206466	11/10/11		REIMB PLAYDOUGH INGRED	2.274.5.5110.410.000.00.000	6.85
	1206466	11/10/11		REIMB PLAYDOUGH INGRED	2.278.5.5110.410.000.00.000	.68
					<b>Check No. 272574</b>	7.53
					VENDOR TOTAL	7.53
MARSHALL KRAUPIE - 20207						
	1206068	1002-1		8709M CH REP FLOOR VENTS	2.100.5.6640.471.530.00.000	125.00
					<b>Check No. 272457</b>	125.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1206458	1003		8176M AC LADDER REPAIR	2.100.5.6640.471.530.00.000	390.00
						<b>Check No. 272575</b>	390.00
						VENDOR TOTAL	515.00
MARY M. VAGNER - 18042		1206989	10/8-11/11/11		ISBA CONF	2.271.5.5120.396.108.00.000	25.00
						<b>Check No. 272868</b>	25.00
						VENDOR TOTAL	25.00
MCM ELECTRONICS - 4764		1207103	958540		5836M AV REP SUPPLIES	2.100.5.6640.471.530.00.000	108.20
						<b>Check No. 272869</b>	108.20
						VENDOR TOTAL	108.20
MCU SPORTS - 1527		1206321	0083132-IN	1201233	Snugz Pen Lanyards	2.100.5.6410.410.225.00.000	270.50
						<b>Check No. 272576</b>	270.50
						VENDOR TOTAL	270.50
MERRILEE RUTHERFORD - 19234		1206986	10/3-10/31/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	55.95
						<b>Check No. 272870</b>	55.95
						VENDOR TOTAL	55.95
MICHELLE LOWRY - 20248		1206178	10/3-10/28/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	102.40
						<b>Check No. 272458</b>	102.40
						VENDOR TOTAL	102.40
MICHELLE TANNER - 12188		1206490	10/11-11/9/11		MILEAGE LOG	2.100.5.6320.410.110.00.000	86.45
						<b>Check No. 272577</b>	86.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						86.45
MILDRED KENER - 19989	1207206	8/29-10/28/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	31.30
<b>Check No. 272871</b>						31.30
VENDOR TOTAL						31.30
MINERT & ASSOCIATES, INC. - 9037	1206133	164622		DOT/ALC/COLL FEES	2.100.5.6810.295.510.00.000	410.00
<b>Check No. 272459</b>						410.00
VENDOR TOTAL						410.00
MORGAN DEAN - 19491	1206188	10/4-11/3/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	65.60
<b>Check No. 272460</b>						65.60
VENDOR TOTAL						65.60
MOUNTAIN ALARM - 16914	1206096	645757		8854M SEC & FIRE ALARM	2.420.5.6640.325.000.00.000	825.00
<b>Check No. 272461</b>						825.00
VENDOR TOTAL						825.00
MOUNTAIN MATH/LANGUAGE LLC - 13273	1206212	54600	1200867	Language Kit	2.251.5.5120.410.000.00.000	75.95
<b>Check No. 272578</b>						75.95
VENDOR TOTAL						75.95
MOWER OFFICE SYSTEMS, INC. - 10454	1206010	61864	1201229	Toner Cartridges	2.100.5.5150.410.225.00.015	78.00
	1205977	61867	1201199	INK CARTRIDGES	2.257.5.5210.410.000.00.000	74.00
<b>Check No. 272462</b>						152.00
	1206252	61315	1200504	Ink for Copiers	2.100.5.5120.410.439.00.000	142.00

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1206235	61551	1200794	Ink Cartridge	2.100.5.5120.410.439.00.000		69.00
1206241	61570	1200840	Ink Cartridge	2.100.5.5120.410.439.00.000		72.00
1206240	61653	1200896	Ink Cartridge	2.100.5.5120.410.439.00.000		33.00
1206238	61746	1201051	Ink Cartridge	2.100.5.5120.410.439.00.000		40.98
1206237	61829	1201123	Ink Cartridge	2.100.5.5120.410.439.00.000		62.98
1206250	61922	1201234	Ink	2.100.5.5120.410.439.00.000		68.00
1206259	61820	1201144	Supplies	2.100.5.5150.410.210.00.007		39.00
1206253	61314	1200506	Supplies	2.100.5.5150.410.210.00.019		78.00
1206257	61694	1200952	Supplies	2.100.5.5150.410.210.00.019		37.99
1206258	61776	1201097	Supplies	2.100.5.5150.410.210.00.026		37.99
1206255	61357	1200564	Supplies	2.100.5.5150.410.210.00.027		39.00
1206254	61316	1200508	Supplies	2.100.5.5150.410.210.00.035		39.00
1206246	61485	1200381	ink cartridge	2.100.5.5150.410.215.00.019		90.00
1206256	61419	1200608	ink cartidges	2.100.5.5170.410.220.00.000		80.00
1206226	61495	1200691	Ink Cartidges	2.100.5.5170.410.220.00.000		80.00
1206224	61903	1201252	toner	2.243.5.5190.410.210.00.095		44.00
1206251	61118	1200263	INK CARTRIDGES	2.257.5.5210.410.000.00.000		74.00
1206233	61221	1200372	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		37.99
1206232	61272	1200410	NEW TONERS	2.257.5.5210.410.000.00.000		134.00
1206234	61319	1200494	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
1206231	61443	1200585	INK CARTRIDGES	2.257.5.5210.410.000.00.000		54.00
1206245	61492	1200599	BLACK INK CARTRIDGE	2.257.5.5210.410.000.00.000		29.98
1206272	61494	1200674	INK CARTRIDGES	2.257.5.5210.410.000.00.000		58.00
1206225	61486	1200689	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		37.99
1206273	61586	1200747	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		67.00
1206244	61593	1200768	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		37.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1206229	61652	1200880	INK CARTRIDGE	2.257.5.5210.410.000.00.000		34.00
1206243	61668	1200899	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		37.99
1206239	61736	1200995	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
1206227	61774	1201074	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
1206228	61775	1201076	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
1206230	61860	1201143	INK CARTRIDGES	2.257.5.5210.410.000.00.000		34.98
1206242	61831	1201151	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		79.00
1206247	61861	1201157	INK CARTRIDGE	2.257.5.5210.410.000.00.000		32.00
1206248	61833	1201172	INK CARTRIDGE	2.257.5.5210.410.000.00.000		23.99
1206249	61931	1201207	INK CARTRIDGES	2.257.5.5210.410.000.00.000		78.97
1206236	61883	1201220	INK CARTRIDGES	2.257.5.5210.410.000.00.000		69.00
1206325	61929	1201264	INK CARTRIDGES	2.257.5.5210.410.000.00.000		69.00
1206340	61930	1201270	INK CARTRIDGES	2.257.5.5210.410.000.00.000		29.99
				<b>Check No. 272579</b>		2,228.81
1206877	62019	1201400	Ink	2.100.5.5120.410.439.00.000		35.00
1207129	62089	1201391	SUPPLIES	2.100.5.5150.410.210.00.026		37.99
1207132	62080	1201360	toner for printer	2.243.5.5190.410.215.00.095		44.00
1207130	62020	1201272	INK CARTRIDGES	2.257.5.5210.410.000.00.000		29.00
1207176	61968	1201332	INK CARTRIDGES	2.257.5.5210.410.000.00.000		74.00
1207131	62014	1201385	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
1207177	62013	1201386	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
1207026	62015	1201387	INK CARTRIDGE	2.257.5.5210.410.000.00.000		34.00
1207128	62090	1201428	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
				<b>Check No. 272872</b>		370.99
				VENDOR TOTAL		2,751.80

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NANCY CORGIAT - 12283							
		1207118	11/22/11		REIMB UNDERST COMMON CORE STDS	2.271.5.5120.396.108.00.000	109.45
		1207119	11/22/11-1		REIMB CHILDRENS LIT	2.271.5.5120.396.108.00.000	268.32
						<b>Check No. 272873</b>	377.77
						VENDOR TOTAL	377.77
NAPA AUTO PARTS - 1343							
		1206148	656423		22074T REPAIR PARTS	2.100.5.6810.428.510.00.850	49.37
		1206149	656137		22074T REPAIR PARTS	2.100.5.6810.428.510.00.850	57.41
						<b>Check No. 272463</b>	106.78
		1206383	657105		22090T REPAIR PARTS	2.100.5.6810.428.510.00.850	30.26
		1206384	656802		22090T REPAIR PARTS	2.100.5.6810.428.510.00.850	108.20
						<b>Check No. 272580</b>	138.46
		1207104	657689		22107T REPAIR PARTS	2.100.5.6810.428.510.00.850	109.60
						<b>Check No. 272874</b>	109.60
						VENDOR TOTAL	354.84
NASCO MODESTO - 1237							
		1205994	510109	1200951	Supplies	2.100.5.5150.410.210.00.034	255.22
						<b>Check No. 272464</b>	255.22
		1206362	504314	1200604	Art Supplies	2.100.5.5150.410.225.00.003	54.50
						<b>Check No. 272581</b>	54.50
		1207027	517945	1201190	Physics Supplies	2.100.5.5150.410.205.00.014	258.70
						<b>Check No. 272875</b>	258.70
						VENDOR TOTAL	568.42
NCS PEARSON, INC. - 15573							
		1207184	3585593	1201373	Math Navigator	2.251.5.5120.410.000.00.000	2,730.00
						<b>Check No. 272877</b>	2,730.00

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VENDOR TOTAL					2,730.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
1206398	11-1233		SUB NURSING SVCS 11/4/11	2.257.5.6160.310.000.00.000	233.75
1206496	11-1238		SUB NURSING SVC 11/7/11	2.257.5.6160.310.000.00.000	233.75
				<b>Check No. 272582</b>	467.50
1207163	11-1244		SUB NURSING SVCS 11/14/11	2.257.5.5210.310.000.00.000	206.25
				<b>Check No. 272878</b>	206.25
VENDOR TOTAL					673.75
NEVCO INC - 3114					
1207105	109952		8857M FILTER ASSEM	2.100.5.6610.481.530.00.000	109.70
				<b>Check No. 272879</b>	109.70
VENDOR TOTAL					109.70
NEW DAY PHYSICAL THERAPY, P.C. - 17998					
1206142	1316		PT SERVICES	2.257.5.6160.310.000.00.000	7,392.50
1206186	10/3-10/31/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	75.15
				<b>Check No. 272465</b>	7,467.65
VENDOR TOTAL					7,467.65
NOCTI - 19694					
1206213	835896	1200820	Curriculum	2.243.5.5190.410.250.00.099	175.00
				<b>Check No. 272583</b>	175.00
VENDOR TOTAL					175.00
NORTH MAIN RADIATOR - 9450					
1206370	32835		22091T RADIATOR REP	2.100.5.6810.325.510.00.000	130.00
				<b>Check No. 272584</b>	130.00
VENDOR TOTAL					130.00

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<b>OETC - 14751</b>						
	1205995	389331	1200876	OETC WAH & SSDPM CLIENT	2.100.5.6230.361.106.00.000	179.70
					<b>Check No. 272466</b>	179.70
	1206215	389516	1201087	Work At Home Software	2.100.5.6230.361.106.00.000	299.50
	1206214	389651	1201131	Work at Home Software	2.100.5.6230.361.106.00.000	59.90
					<b>Check No. 272585</b>	359.40
	1207189	INV390109	1201228	Work at Home Software	2.100.5.6230.361.106.00.000	179.70
					<b>Check No. 272880</b>	179.70
					VENDOR TOTAL	718.80
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
	1206070	9316		8606M WORK SHIRTS	2.100.5.6610.418.530.00.000	570.00
	1206071	9315		8297M JACKETS	2.100.5.6610.418.530.00.000	642.85
					<b>Check No. 272467</b>	1,212.85
	1206459	9374		8621M JACKETS	2.100.5.6610.418.530.00.000	345.50
					<b>Check No. 272586</b>	345.50
	1207106	9407		8864M WA CUST JACKET	2.100.5.6610.418.530.00.000	7.50
					<b>Check No. 272881</b>	7.50
					VENDOR TOTAL	1,565.85
<b>OLD TOWN POCATELLO - 11670</b>						
	1206464	11/16/11		PARAGE OF LIGHTS	2.100.5.6320.313.121.00.000	40.00
					<b>Check No. 272587</b>	40.00
					VENDOR TOTAL	40.00
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
	1205996	647282488-01	1200923	Red Ribbon Drug Free Bracelets	2.100.5.5120.410.459.00.000	133.99
					<b>Check No. 272468</b>	133.99
	1206217	647541779-01	1201058	Classroom Materials for Gr. 6	2.100.5.5120.410.435.00.000	39.99

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1206218	647541779-02	1201058	Classroom Materials for Gr. 6	2.100.5.5120.410.435.00.000		14.00
1206216	647591869-01	1201149	SQUEEZE BALLS	2.257.5.5210.410.000.00.000		20.49
				<b>Check No. 272588</b>		74.48
1206899	647803059-01	1201271	SUPPLIES	2.273.5.6210.410.114.00.000		54.49
1206899	647803059-01	1201271	SUPPLIES	2.273.5.6210.410.114.00.068		54.50
				<b>Check No. 272882</b>		108.99
				VENDOR TOTAL		<u>317.46</u>
PACIFIC NORTHWEST PUBLISHING, INC. - 18823						
1205998	68988	1201012	Supplies - books	2.271.5.5120.396.108.00.000		321.00
				<b>Check No. 272469</b>		321.00
				VENDOR TOTAL		<u>321.00</u>
PARTNER STEEL CO., INC. - 1420						
1206048	13391		8400M 2HR DELAY SIGNS	2.100.5.6640.471.530.00.000		13.80
1206052	13321		8393M GC 2HR DEL SIGNS	2.100.5.6640.471.530.00.000		132.31
				<b>Check No. 272470</b>		146.11
				VENDOR TOTAL		<u>146.11</u>
PATRICIA TIEDE - 17978						
1207196	10/26-10/30/11		ASCD CONF	2.271.5.5120.396.108.00.000		1,174.72
				<b>Check No. 272883</b>		1,174.72
				VENDOR TOTAL		<u>1,174.72</u>
PATRICK VEREECKEN - 16505						
1207158	11/3-11/30/11		MILEAGE LOG	2.100.5.6320.381.122.00.000		37.90
				<b>Check No. 272884</b>		37.90
				VENDOR TOTAL		<u>37.90</u>
PAULA MILLER - 15656						
1206492	9/30-10/31/11		MILEAGE LOG	2.100.5.5120.381.114.00.000		21.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 272589</b>	21.85
					VENDOR TOTAL	21.85
PC MALL GOV, INC - 11438	1205997	S68682720106	1200709	supplies	2.243.5.5190.410.215.00.063	239.84
					<b>Check No. 272471</b>	239.84
					VENDOR TOTAL	239.84
PEARSON EDUCATION, INC. - 3484	1206900	BK65199272	1201263	SIOP MODEL FOR PRE-K & KINDER. BOOKS	2.258.5.5220.410.000.00.000	71.54
					<b>Check No. 272876</b>	71.54
					VENDOR TOTAL	71.54
PENNY MCBRIDE - 20328	1206043	10/5-10/28/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	58.50
					<b>Check No. 272472</b>	58.50
					VENDOR TOTAL	58.50
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851	1207079	21251		22108T M50 COVER	2.100.5.6640.428.530.00.000	75.44
					<b>Check No. 272885</b>	75.44
					VENDOR TOTAL	75.44
PHYSICIANS IMMEDIATE CARE CENTER - 4907	1206397	798088		UA/DOT EXAM	2.100.5.6810.295.510.00.000	89.00
					<b>Check No. 272590</b>	89.00
					VENDOR TOTAL	89.00
PIANO GALLERY - 4257	1206335	11/14/11		CHS PIANO BENCH REP	2.100.5.6640.325.122.00.031	75.00
					<b>Check No. 272591</b>	75.00
					VENDOR TOTAL	75.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
PINE BOWL - 1159						
	1206137	813641		SUPER DAD'S BOWLING	2.274.5.7200.410.000.00.000	225.22
	1206137	813641		SUPER DAD'S BOWLING	2.278.5.7200.410.000.00.000	22.28
				<b>Check No. 272473</b>		247.50
				VENDOR TOTAL		<u>247.50</u>
PIPECO INC - 13778						
	1207012	03432		8717M ALT PVC PIPE	2.420.5.6640.520.000.00.000	78.48
				<b>Check No. 272886</b>		78.48
				VENDOR TOTAL		<u>78.48</u>
PLANNED BENEFIT SYSTEMS, INC. - 19488						
	1206332	11/15/11		OCTOBER 2011 BILLING	2.100.5.6320.297.105.00.000	100.00
				<b>Check No. 272592</b>		100.00
				VENDOR TOTAL		<u>100.00</u>
PLATT ELECTRIC SUPPLY INC. - 1179						
	1206094	0467162		8451M DRIVER	2.100.5.6640.471.530.00.000	3.68
	1206082	0467820		8559M HHS SHED PROJ	2.420.5.6640.325.000.00.000	1,064.36
				<b>Check No. 272474</b>		1,068.04
	1207011	0601577		8571M HMS BULBS	2.100.5.6610.418.530.00.000	72.28
				<b>Check No. 272887</b>		72.28
				VENDOR TOTAL		<u>1,140.32</u>
PLUMBMASTER - 1178						
	1206079	IN-00669188		7740M WASHERS	2.100.5.6640.471.530.00.000	26.00
				<b>Check No. 272475</b>		26.00
	1207010	IN-00677242		8645M PLUMB SUPPLIES	2.100.5.6640.471.530.00.000	473.25
				<b>Check No. 272888</b>		473.25
				VENDOR TOTAL		<u>499.25</u>

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
POCATELLO COMMUNITY CHARTER SCHOOL - 15066					
1206338	11/9/11-1		TITLE I SUPP OCTOBER	2.251.5.7200.383.000.00.000	32.98
1206402	11/15/11		SPED SALARIES OCTOBER	2.257.5.5210.182.690.00.000	7,129.18
1206334	11/9/11		TITLE I TEACHER SAL OCT	2.251.5.5120.310.690.00.000	4,707.54
<b>Check No. 272593</b>					11,869.70
VENDOR TOTAL					11,869.70
POCATELLO HIGH SCHOOL - 1212					
1206994	11/22/11		REIMB ANGLE WEBER ST COMP	2.243.5.5190.382.215.00.093	100.00
<b>Check No. 272889</b>					100.00
VENDOR TOTAL					100.00
POCATELLO READY MIX INC - 1223					
1206095	836883		8383M L&C SAND	2.100.5.6650.410.530.00.000	12.00
<b>Check No. 272476</b>					12.00
VENDOR TOTAL					12.00
PORTER'S OFFICE PRODUCTS - 3078					
1206069	405999-0		8632M BUS CARDS	2.100.5.6640.410.530.00.000	34.16
<b>Check No. 272477</b>					34.16
1206460	406292-0		8631M AC ZIPPER PAD	2.100.5.6640.410.530.00.000	37.75
<b>Check No. 272594</b>					37.75
1207192	403163-0		CREDIT FROM INV 403193-0/402538-0	2.100.5.5150.410.215.00.000	-.99
1207107	408368-0		8869M OFF SUPPLIES	2.100.5.6640.410.530.00.000	52.37
1207028	408718-0	1201414	teacher chair	2.274.5.5110.410.000.00.000	158.25
<b>Check No. 272890</b>					209.63
VENDOR TOTAL					281.54
POWERS CANDY CO INC - 1293					
1207133	596201	1201344	Candy for Family Game night	2.251.5.7200.383.000.00.000	128.06

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					<b>Check No. 272891</b>	128.06
					VENDOR TOTAL	128.06
PRAXAIR DISTRIBUTION, INC - 16916	1206076	41106291		8397M WELD SUPPLIES	2.100.5.6640.471.530.00.000	36.63
					<b>Check No. 272478</b>	36.63
					VENDOR TOTAL	36.63
PRO RENTALS & SALES, INC. - 15622	1207009	372942		8716M 2 CYCLE OIL	2.100.5.6650.410.530.00.000	254.40
					<b>Check No. 272892</b>	254.40
					VENDOR TOTAL	254.40
PSI ENVIRONMENTAL SERVICES INC. - 15301	1206028	1489029		TYHEE #2210-18476-001	2.100.5.6610.336.463.00.000	593.14
					<b>Check No. 272479</b>	593.14
					VENDOR TOTAL	593.14
QUIA CORPORATION - 3437	1207029	S227341	1201382	Site Licenses for QUIA	2.251.5.5120.410.000.00.000	950.00
					<b>Check No. 272849</b>	950.00
					VENDOR TOTAL	950.00
RADIOSHACK CORPORATION - 1070	1206091	012923		5838M IMS FUSES	2.100.5.6640.471.530.00.000	6.38
					<b>Check No. 272480</b>	6.38
	1206219	024381	1201103	batteries	2.243.5.5190.410.210.00.063	53.97
					<b>Check No. 272595</b>	53.97
					VENDOR TOTAL	60.35
REEL THEATRE - 10529	1206264	152151	1200963	Family Movie Prize	2.251.5.7200.383.000.00.000	40.00

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<b>Check No. 272596</b>						40.00
VENDOR TOTAL						40.00
REGENCE BLUESHIELD OF IDAHO - 6263						
	1207135	11/28/11		NOVEMBER 2011 BILLING	2.257.5.5210.240.000.05.000	434.60
	1207135	11/28/11		NOVEMBER 2011 BILLING	2.274.5.5110.240.000.05.000	108.65
<b>Check No. 272893</b>						543.25
VENDOR TOTAL						543.25
RELIABLE OFFICE SUPPLIES - 2041						
	1206000	CHL73301	1200905	Conference Room Chairs	2.420.5.5150.550.225.00.000	521.40
	1206880	CJ466500	1201284	Fax toner cartridges	2.100.5.5150.410.225.00.000	521.40
	1206879	CJ467301	1201286	Toner Cartridges for Fax	2.100.5.5150.410.225.00.000	113.36
	1206878	CJ468300	1201289	Toner Cartridges	2.100.5.6410.410.225.00.000	113.36
						135.44
<b>Check No. 272894</b>						362.16
VENDOR TOTAL						883.56
RIVERBEND COMMUNICATIONS, LLC - 18025						
	1206122	IN-1110963977		AUGUST 2011 RADIO	2.100.5.6320.313.121.00.000	60.00
<b>Check No. 272482</b>						60.00
VENDOR TOTAL						60.00
RIVERSIDE HOTEL - 20282						
	1206267	197	1201127	LODGING FOR CONF.	2.257.5.6210.396.000.00.000	89.00
<b>Check No. 272597</b>						89.00
VENDOR TOTAL						89.00
ROBERT GUYMON - 20085						
	1206484	10/20-11/1/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	32.55
<b>Check No. 272598</b>						32.55

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						32.55
ROBERTSON SUPPLY INC - 10825	1206461	3677203		8417M HHS GRNHSE COUPLINGS	2.100.5.6640.471.530.00.000	10.96
					<b>Check No. 272599</b>	10.96
	1207013	3678665		8419M PHS ITB WH FLEX	2.100.5.6640.471.530.00.000	17.94
	1207109	3680569		8424M LI FAUCET COVERS	2.100.5.6640.471.530.00.000	12.56
	1207110	3680495		8525M JE PROJ ADAPTERS	2.100.5.6640.471.530.00.000	17.27
	1207111	3679905		8422M PHS TOILET	2.100.5.6640.471.530.00.000	114.54
					<b>Check No. 272895</b>	162.31
VENDOR TOTAL						173.27
ROTARY CLUB OF POCATELLO - 15484	1207121	2079		DUES	2.100.5.6320.391.126.00.000	170.00
					<b>Check No. 272896</b>	170.00
VENDOR TOTAL						170.00
ROTO-ROOTER - 2086	1206462	98935		8418M L&C JETLINE	2.100.5.6640.325.530.00.000	220.00
					<b>Check No. 272600</b>	220.00
VENDOR TOTAL						220.00
RSD/TOTAL CONTROL - 2037	1206077	24060168-00		6735M BELTS	2.100.5.6640.471.530.00.000	80.14
	1206078	24060274-00		6736M CHS BELTS	2.100.5.6640.471.530.00.000	11.86
					<b>Check No. 272483</b>	92.00
	1206286	24060364-00		6737M IMS DELAY TIMER	2.100.5.6640.471.530.00.000	4.60
	1206287	24060321-00		7100M PHS FAN MOTORS	2.100.5.6640.471.530.00.000	193.82
					<b>Check No. 272601</b>	198.42
VENDOR TOTAL						290.42

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RUSH'S KITCHEN SUPPLY CO. - 565	1205999	1196138	1200981	supplies for food class	2.243.5.5190.410.215.00.088	193.60
					<b>Check No. 272484</b>	193.60
					VENDOR TOTAL	<u>193.60</u>
SALT LAKE EXPRESS - 19900	1206984	8538A		CHS TO POST FALLS 10/26-10/29/11	2.100.5.5310.385.122.00.000	3,180.90
					<b>Check No. 272897</b>	3,180.90
					VENDOR TOTAL	<u>3,180.90</u>
SCHINDLER ELEVATOR CORPORATION - 16367	1206099	7151500445		8853M PHS ELV	2.420.5.6640.325.000.00.000	545.25
					<b>Check No. 272485</b>	545.25
					VENDOR TOTAL	<u>545.25</u>
SCHOLASTIC BOOK CLUBS INC. - 6380	1206349	63367543	1201274	Books for Parent/Child club	2.251.5.7200.383.000.00.000	140.00
					<b>Check No. 272602</b>	140.00
					VENDOR TOTAL	<u>140.00</u>
SCHOLASTIC BOOK FAIRS, INC. - 9282	1206007	B2982127PO	1200986	Library Books	2.100.5.6220.430.415.00.000	486.20
					<b>Check No. 272486</b>	486.20
					VENDOR TOTAL	<u>486.20</u>
SCHOLASTIC INC. - 660	1206481	M4546883		CHOICES MAGAZINE	2.243.5.5190.410.210.00.095	118.14
					<b>Check No. 272603</b>	118.14
					VENDOR TOTAL	<u>118.14</u>
SCHOOL BUS PARTS CO. - 666	1206371	10820267		22089T DOOR PROP/VINYL PAINT	2.100.5.6810.428.510.00.850	480.64

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					<b>Check No. 272604</b>	480.64
					VENDOR TOTAL	480.64
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	1205926			OCTOBER PRINT BILLING	2.100.5.5120.410.114.00.000	45.52
	1205927			OCTOBER PRINT BILLING	2.100.5.5120.410.415.00.000	89.24
	1205928			OCTOBER PRINT BILLING	2.100.5.5120.410.419.00.000	112.61
	1205929			OCTOBER PRINT BILLING	2.100.5.5120.410.423.00.000	536.12
	1205930			OCTOBER PRINT BILLING	2.100.5.5120.410.427.00.000	16.19
	1205931			OCTOBER PRINT BILLING	2.100.5.5120.410.431.00.000	57.82
	1205932			OCTOBER PRINT BILLING	2.100.5.5120.410.435.00.000	275.42
	1205933			OCTOBER PRINT BILLING	2.100.5.5120.410.439.00.000	85.79
	1205934			OCTOBER PRINT BILLING	2.100.5.5120.410.443.00.000	794.19
	1205935			OCTOBER PRINT BILLING	2.100.5.5120.410.455.00.000	172.03
	1205936			OCTOBER PRINT BILLING	2.100.5.5120.410.459.00.000	258.25
	1205937			OCTOBER PRINT BILLING	2.100.5.5120.410.463.00.000	297.00
	1205938			OCTOBER PRINT BILLING	2.100.5.5120.410.467.00.000	83.13
	1205939			OCTOBER PRINT BILLING	2.100.5.5120.410.475.00.000	716.53
	1205940			OCTOBER PRINT BILLING	2.100.5.5150.410.122.00.000	70.88
	1205941			OCTOBER PRINT BILLING	2.100.5.5150.410.205.00.000	226.18
	1205942			OCTOBER PRINT BILLING	2.100.5.5150.410.210.00.000	47.60
	1205943			OCTOBER PRINT BILLING	2.100.5.5150.410.215.00.000	80.23
	1205944			OCTOBER PRINT BILLING	2.100.5.5150.410.230.00.000	18.93
	1205945			OCTOBER PRINT BILLING	2.100.5.5150.410.230.00.007	40.63
	1205946			OCTOBER PRINT BILLING	2.100.5.5150.410.230.00.015	12.16
	1205947			OCTOBER PRINT BILLING	2.100.5.5150.410.230.00.020	16.43
	1205948			OCTOBER PRINT BILLING	2.100.5.5150.410.230.00.026	5.70

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1205949			OCTOBER PRINT BILLING		2.100.5.5150.410.230.00.069	7.42
1205950			OCTOBER PRINT BILLING		2.100.5.5150.410.235.00.015	39.69
1205951			OCTOBER PRINT BILLING		2.100.5.6110.410.205.00.000	12.00
1205952			OCTOBER PRINT BILLING		2.100.5.6110.410.225.00.000	401.25
1205953			OCTOBER PRINT BILLING		2.100.5.6110.410.235.00.000	48.50
1205954			OCTOBER PRINT BILLING		2.100.5.6210.318.108.00.000	45.09
1205955			OCTOBER PRINT BILLING		2.100.5.6220.430.230.00.000	72.00
1205956			OCTOBER PRINT BILLING		2.100.5.6320.410.118.00.000	81.25
1205957			OCTOBER PRINT BILLING		2.100.5.6410.410.230.00.000	8.50
1205958			OCTOBER PRINT BILLING		2.100.5.6610.410.105.00.024	7.25
1205959			OCTOBER PRINT BILLING		2.100.5.6810.420.510.00.000	24.00
1205960			OCTOBER PRINT BILLING		2.241.5.5420.410.000.00.000	.35
1205961			OCTOBER PRINT BILLING		2.251.5.5120.310.000.00.000	50.62
1205962			OCTOBER PRINT BILLING		2.251.5.5120.410.000.00.000	117.08
1205963			OCTOBER PRINT BILLING		2.251.5.6210.396.000.00.000	1.75
1205964			OCTOBER PRINT BILLING		2.251.5.7200.383.000.00.000	173.06
1205965			OCTOBER PRINT BILLING		2.257.5.5210.410.000.00.000	76.67
1205966			OCTOBER PRINT BILLING		2.258.5.5220.410.000.00.000	25.84
1205967			OCTOBER PRINT BILLING		2.271.5.5120.396.108.00.000	456.60
1205968			OCTOBER PRINT BILLING		2.274.5.5110.416.000.00.000	223.91
					<b>Check No. 272487</b>	<u>5,931.41</u>
					VENDOR TOTAL	5,931.41
SCHOOL SPECIALTY, INC. - 10733						
1206350	208107357345	1201110	Art Supplies		2.100.5.5150.410.205.00.003	234.20
1206221	208107289624	1200973	BALL CHAIRS		2.257.5.5210.410.000.00.000	97.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1206223	308101143124	1200978	BALL CHAIRS	2.257.5.5210.410.000.00.000	97.24
					<b>Check No. 272605</b>	428.68
					VENDOR TOTAL	428.68
SCIENCE RESEARCH ASSOCIATION - 912						
	1206009	64009846001	1200848	READING MASTERY	2.257.5.5210.410.000.00.000	118.58
					<b>Check No. 272488</b>	118.58
					VENDOR TOTAL	118.58
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
	1206399	D251011		BACKGROUND CHKS OCTOBER	2.100.5.6320.319.118.00.000	570.00
					<b>Check No. 272606</b>	570.00
					VENDOR TOTAL	570.00
SHANNON ALLRED - 6502						
	1206174	11/1-11/3/11		AIMSWEB TRAINING	2.251.5.6210.396.000.00.000	75.00
					<b>Check No. 272489</b>	75.00
	1207157	11/4-11/29/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	36.35
					<b>Check No. 272898</b>	36.35
					VENDOR TOTAL	111.35
SHANNON PAULSON - 16739						
	1207202	12/1/11		OT SERV 10/31-11/30/11	2.257.5.6160.310.000.00.000	8,175.00
					<b>Check No. 272899</b>	8,175.00
					VENDOR TOTAL	8,175.00
SHARI BRADLEY - 17651						
	1206485	10/3-10/31/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	31.50
					<b>Check No. 272607</b>	31.50
					VENDOR TOTAL	31.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
SHELLEY ALLEN - 18152	1206463	11/16/11		REIMB TEACHER OF THE YEAR	2.100.5.6320.313.121.00.000	155.95
					<b>Check No. 272608</b>	155.95
					VENDOR TOTAL	<hr/> 155.95
SHERWIN WILLIAMS CO. - 946	1206080	6522-2		8306M PHS/IRV PAINT	2.420.5.6640.325.000.00.000	188.74
	1206084	6558-6		8309M EL/AC/PH PAINT	2.420.5.6640.325.000.00.000	49.69
	1206085	6557-8		8309M EL/AC/PH PAINT	2.420.5.6640.325.000.00.000	306.15
					<b>Check No. 272490</b>	544.58
	1206297	6783-0		8312S SANDING SPONGES	2.420.5.6640.325.000.00.000	38.58
	1206298	6729-3		8310M EDC PAINT SUPPLIES	2.420.5.6640.325.000.00.000	171.02
					<b>Check No. 272609</b>	209.60
					VENDOR TOTAL	<hr/> 754.18
SHERWIN WILLIAMS CO. - 946	1207112	7073-5		8314M HHS PAINT	2.420.5.6640.325.000.00.000	359.67
					<b>Check No. 272900</b>	359.67
					VENDOR TOTAL	<hr/> 359.67
SHIRLEY EDWARDS - 12076	1206486	8/30-10/10/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	19.30
					<b>Check No. 272610</b>	19.30
					VENDOR TOTAL	<hr/> 19.30
SHRED-IT SALT LAKE CITY - 15721	1206396	0344810011		SHRED SVCS 11/15/11	2.100.5.6550.410.540.00.000	59.18
					<b>Check No. 272611</b>	59.18
	1207120	0344810012		SHRED SVCS 11/29/11	2.100.5.6550.410.540.00.000	59.18
					<b>Check No. 272901</b>	59.18

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						118.36
SILVER CREEK SUPPLY LLC - 19558	1207016	S1158907.001		7687M HHS BP PREVENTOR	2.100.5.6640.471.530.00.000	201.15
	1207014	S1158630.001		8706M HUNT ICR KIT	2.420.5.6640.520.000.00.000	416.50
	1207015	S1160294.002		8719M ALT SWING JOING	2.420.5.6640.520.000.00.000	70.38
<b>Check No. 272902</b>						688.03
<b>VENDOR TOTAL</b>						688.03
SLT GRAPHICS & SPORTS - 10552	1206881	39879	1201396	tee shirts	2.243.5.5190.410.250.00.099	98.00
<b>Check No. 272903</b>						98.00
<b>VENDOR TOTAL</b>						98.00
SOCIAL STUDIES SCHOOL SERVICE - 979	1206220	2676-92	1200762	Social Studies Videos	2.100.5.5150.410.235.00.027	211.68
<b>Check No. 272612</b>						211.68
<b>VENDOR TOTAL</b>						211.68
SPEECH THERAPY SERVICES, LLC - 19906	1206140	OCTOBER 2011		SPEECH THER SVCS	2.257.5.6160.310.000.00.000	4,662.50
<b>Check No. 272491</b>						4,662.50
<b>VENDOR TOTAL</b>						4,662.50
STANDARD STATIONERY SUPPLY CO. - 1057	1206222	930079	1201047	modeling clay	2.100.1.1150.000.000.00.000	220.00
<b>Check No. 272613</b>						220.00
<b>VENDOR TOTAL</b>						220.00
STAPLES - REWARDS 3763316431 - 18137	1207053	07892	1201013	DELL CARTRIDGES AND BINDING COMBS	2.100.5.5120.410.423.00.000	150.89
	1207050	07192	1200328	CLASSRRROM SUPPLIES	2.100.5.5120.410.455.00.000	-19.98

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1207051	07193	1201134	EVALUATION FOLDERS	2.100.5.5120.410.455.00.000		20.95
1207044	05973	1200874	print cartridges, planner	2.100.5.5120.410.475.00.000		280.93
1207048	07092	1201095	Print Cartridges	2.100.5.5120.410.475.00.000		47.68
1207052	07786	1201139	Sheet Protectors	2.100.5.5150.410.205.00.000		29.98
1207043	05578	1200958	USB Drive	2.100.5.5150.410.205.00.026		29.99
1207035	35552	1200306	Supplies	2.100.5.5150.410.210.00.000		199.92
1207049	07145	1201098	Supplies	2.100.5.5150.410.210.00.001		36.58
1207036	10779	1201297	labels,phonecords/paper stand/dryerasemarkers/misc	2.100.5.5150.410.215.00.000		135.46
1207056	09443	1201237	Ink Cartridges	2.100.5.5150.410.225.00.000		66.59
1207037	52938	1201124	Fax Ink Cartridges	2.100.5.5150.410.235.00.000		131.96
1207058	09698	1201261	Ink Cartridge	2.100.5.5150.410.235.00.000		61.19
1207040	54350	1201318	Ink Cartridges	2.100.5.5150.410.235.00.000		26.98
1207059	9862	1201273	privacy screen	2.100.5.6110.410.215.00.000		99.99
1207060	06665		8765M WI/CUST SUPPLIES	2.100.5.6610.418.530.00.000		54.97
1207039	53524	1201211	supplies	2.243.5.5190.410.210.00.097		209.77
1207047	07076	1201088	HP Printer Ink	2.251.5.5120.410.000.00.000		104.38
1207054	08036	1201171	Ink	2.251.5.5120.410.000.00.000		64.78
1207038	05349	1200946	CDs	2.257.5.5210.410.000.00.000		10.00
1207046	07017	1201044	ENVELOPES & INK CARTRIDGE	2.257.5.5210.410.000.00.000		41.58
1207055	08247	1201091	SUPPLIES	2.257.5.5210.410.000.00.000		95.54
1207045	06006	1201030	DVD packet	2.263.5.5190.410.000.00.000		20.00
1207042	54457	1201315	SUPPLIES	2.273.5.6210.410.114.00.000		103.46
1207041	54454	1201316	SUPPLIES	2.273.5.6210.410.114.00.068		116.34
1207057	09645	1201251	PRINTER	2.420.5.5120.550.467.00.000		349.99
<b>Check No. 272904</b>						2,469.92
VENDOR TOTAL						2,469.92

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STATE OF IDAHO - S.E. DISTRICT HEALTH DEPT - 6477						
	1206499	3373	1201029	Imunizations	2.243.5.5190.319.205.00.092	750.00
	1206499	3373	1201029	Imunizations	2.243.5.5190.410.205.00.092	362.00
					<b>Check No. 272614</b>	1,112.00
					VENDOR TOTAL	1,112.00
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	1207092	9317283		22111T RENEW PLATES	2.100.5.6810.428.510.00.850	161.00
	1207092	9317283		22111T RENEW PLATES	2.100.5.6230.381.106.00.000	46.00
	1207092	9317283		22111T RENEW PLATES	2.100.5.6640.428.530.00.000	46.00
					<b>Check No. 272905</b>	253.00
					VENDOR TOTAL	253.00
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945						
	1206414	11/14/11		R.OVERTON BATL	2.100.5.6640.396.530.00.000	35.00
					<b>Check No. 272615</b>	35.00
					VENDOR TOTAL	35.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
	1206098	M000413-2011		8852M IMS ELEV	2.420.5.6640.325.000.00.000	100.00
					<b>Check No. 272492</b>	100.00
					VENDOR TOTAL	100.00
STEPHEN B. ANDERSON - 18216						
	1207205	11/1-11/30/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	39.80
					<b>Check No. 272906</b>	39.80
					VENDOR TOTAL	39.80
STREAMLINE SUPPLY INC. - 20163						
	1206374	32678		22087T BUS CLEANING SUPPLIES	2.100.5.6810.328.510.00.850	88.48
					<b>Check No. 272616</b>	88.48

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						88.48
SUNGARD ADVANTGARD, LLC - 18925	1206331	GUS0040274		SECURE ANNUAL SUPPORT	2.100.5.6560.325.111.00.000	1,500.00
<b>Check No. 272617</b>						1,500.00
VENDOR TOTAL						1,500.00
SUNRISE TRAVEL, INC. - 2115	1206342	68495-497	1200906	ISBA Convention Travel	2.271.5.5120.396.108.00.000	2,378.40
<b>Check No. 272618</b>						2,378.40
VENDOR TOTAL						2,378.40
SUSAN MATKIN - 4228	1207198	9/2-11/17/11		MILEAGE	2.257.5.6160.381.000.00.000	60.55
<b>Check No. 272907</b>						60.55
VENDOR TOTAL						60.55
SUSAN PETTIT - 18732	1206991	11/6-11/9/11		PROJECT LEADERSHIP	2.271.5.5120.396.108.00.000	267.30
<b>Check No. 272908</b>						267.30
VENDOR TOTAL						267.30
SYRINGA WIRELESS - 19486	1207115	1172		MTRL PHONES DW/JP	2.100.5.6610.355.103.00.000	150.00
<b>Check No. 272909</b>						150.00
VENDOR TOTAL						150.00
TEXTBOOK WAREHOUSE LLC - 4052	1206979	SI0142352	1201250	TEXTBOOKS	2.100.5.5150.440.210.00.000	117.10
	1206980	SI0141991	1201250	TEXTBOOKS	2.100.5.5150.440.210.00.000	585.50
<b>Check No. 272910</b>						702.60
VENDOR TOTAL						702.60

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THOMAS PETROLEUM, LLC - 356	1205924	0763986-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	34,233.00
					<b>Check No. 272493</b>	34,233.00
					VENDOR TOTAL	<u>34,233.00</u>
TIME FOR KIDS - 11914	1207148	173011231	1201150	TIME MAGAZINE - WOLFF	2.100.5.5120.410.467.00.000	114.92
					<b>Check No. 272911</b>	114.92
					VENDOR TOTAL	<u>114.92</u>
TOM DICKMAN - 20331	1206171	11/6-7/11		REIMB - BEHAVIOR SEMINAR/BOISE, ID	2.257.5.6210.396.000.00.000	234.00
					<b>Check No. 272494</b>	234.00
					VENDOR TOTAL	<u>234.00</u>
TONYA WILKES - 18206	1207210	10/28-30/11.		REIMB - ASCD CONFERENCE- MEALS/MILEAGE/PARKING	2.271.5.5120.396.108.00.000	221.00
					<b>Check No. 272912</b>	221.00
					VENDOR TOTAL	<u>221.00</u>
TRANE U.S. INC. - 3288	1206411	5920262R1		8647M - HHS AG SHOP HEATER MOTOR	2.100.5.6640.471.530.00.000	136.91
					<b>Check No. 272619</b>	136.91
					VENDOR TOTAL	<u>136.91</u>
TRIARCO ARTS AND CRAFTS, LLC - 2212	1206311	526147	1201003	Art Supplies	2.100.5.5170.410.220.00.000	228.68
					<b>Check No. 272620</b>	228.68
					VENDOR TOTAL	<u>228.68</u>
TRUCK AUTO ELECTRIC & SUPPLY - 12927	1206118	11326		8711M - BATTERY FOR JD 445	2.100.5.6640.481.530.00.000	47.45

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						<b>Check No. 272495</b>	47.45
		1206403	11343		22086T - PAD MOUNT ALTERNATOR	2.100.5.6810.428.510.00.850	634.94
		1206408	11383		8727M - SNOW PLOW #68 EQUIPMENT	2.100.5.6640.428.530.00.000	267.31
		1206409	11382		8727M - SNOW PLOW #68 BULB	2.100.5.6640.428.530.00.000	18.98
						<b>Check No. 272621</b>	921.23
		1207147	11424		8739M - FUSE/BLACK SPLIT FOR TK #68	2.100.5.6640.428.530.00.000	50.75
		1207151	11425	1201441	SANDER	2.420.5.6650.550.530.00.000	5,862.51
						<b>Check No. 272913</b>	5,913.26
						VENDOR TOTAL	<u>6,881.94</u>
U-JOINT AUTO PARTS, INC. - 13734							
		1206116	6544-76706		7236M - FILTERS FOR VANS #50 & #51	2.100.5.6640.428.530.00.000	17.62
		1206117	6544-76382		8713M - BATTERY/COVER FOR SANDER TK #2	2.100.5.6640.428.530.00.000	117.94
						<b>Check No. 272496</b>	135.56
		1206412	6544-77176		8720M - SEAT COVERS FOR TK #48	2.100.5.6640.428.530.00.000	34.99
						<b>Check No. 272622</b>	34.99
		1207140	6544-78494		22104T - LAMP	2.100.5.6810.428.510.00.850	16.30
		1207142	6544-78567		22106T - CYLINDER GASKET	2.100.5.6640.428.530.00.000	9.99
						<b>Check No. 272914</b>	26.29
						VENDOR TOTAL	<u>196.84</u>
ULTIMATE OFFICE, INC. - 15268							
		1206982	U-IV4091	1201226	10-Pocket Desk Organizer	2.100.5.6110.410.205.00.000	120.48
						<b>Check No. 272915</b>	120.48
						VENDOR TOTAL	<u>120.48</u>
UPS - 3598							
		1206474	0000797366461		SERVICES	2.100.5.6320.352.105.00.000	148.58
						<b>Check No. 272623</b>	148.58

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<b>VENDOR TOTAL</b>						148.58
VALLEY LITHO SUPPLY - 20303	1206312	138870-000	1201112	Artwax	2.100.5.5120.410.235.00.000	94.72
<b>Check No. 272624</b>						94.72
<b>VENDOR TOTAL</b>						94.72
VALLEY OFFICE SYSTEMS - 271	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.235.00.000	250.56
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.107.00.406	2.74
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.415.00.000	53.31
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.415.00.000	536.86
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.419.00.000	47.03
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.419.00.000	194.79
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.423.00.000	145.69
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.427.00.000	778.87
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.431.00.000	1.89
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.431.00.000	82.71
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.431.00.000	662.32
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.435.00.000	451.90
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.435.00.000	107.46
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.439.00.000	434.11
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.443.00.000	146.64
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.443.00.000	9.98
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.447.00.000	53.84
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.447.00.000	9.13
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.455.00.000	302.49
	1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.455.00.000	200.75

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.459.00.000	574.58
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.463.00.000	148.41
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.467.00.000	28.64
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.467.00.000	197.20
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5120.410.475.00.000	239.71
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.205.00.000	317.08
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.210.00.000	171.09
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.210.00.000	339.19
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.210.00.000	245.82
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.215.00.018	19.38
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.215.00.019	268.31
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.215.00.026	148.63
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.225.00.000	366.72
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.230.00.000	8.20
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.230.00.000	439.15
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5150.410.235.00.000	113.30
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5170.410.220.00.000	356.80
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5240.410.108.00.000	15.29
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.5240.410.108.00.000	165.19
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.6410.410.225.00.000	366.75
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.6640.410.530.00.000	51.24
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.100.5.6810.420.510.00.000	199.63
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.273.5.6210.410.114.00.000	1.46
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.273.5.6210.410.114.00.000	4.12
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.610.5.6550.310.000.00.000	1,600.05
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.610.5.6550.310.000.00.000	741.61

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.610.5.6550.310.000.00.000	41.49
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.610.5.6550.310.000.00.000	3.12
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.610.5.6550.310.000.00.000	151.37
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.610.5.6550.310.000.00.000	664.11
1206360	AR176761		COPY CHARGES 9/28/11-10/27/11	2.610.5.6550.310.000.00.000	198.33
<b>Check No. 272625</b>					12,659.04
VENDOR TOTAL					12,659.04
VALLEY OIL COMPANY - 15283					
1206135	129382		22080T - 15/40 OIL	2.100.5.6810.423.510.00.000	671.00
<b>Check No. 272497</b>					671.00
1207141	129290		22105T - ATF	2.100.5.6810.423.510.00.000	618.20
<b>Check No. 272916</b>					618.20
VENDOR TOTAL					1,289.20
VARSITY CONTRACTORS, INC. - 14864					
1206475	516100		OCTOBER 2011 JANITORIAL SERVICES	2.100.5.6610.310.530.00.000	43,080.94
<b>Check No. 272626</b>					43,080.94
VENDOR TOTAL					43,080.94
VERNON LIBRARY SUPPLIES, INC. - 12388					
1205922	0058169-in	1201122	Library supplies	2.100.5.6220.430.210.00.000	46.23
<b>Check No. 272498</b>					46.23
VENDOR TOTAL					46.23
VICKI POWERS - 12045					
1207139	10/31-11/23/11		MILEAGE	2.257.5.6160.381.000.00.000	71.90
<b>Check No. 272917</b>					71.90
VENDOR TOTAL					71.90

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VISION SERVICE PLAN - 3435						
1207150			NOVEMBER 2011 BILLING	2.257.5.5210.290.000.05.000		6.08
1207150			NOVEMBER 2011 BILLING	2.274.5.5110.290.000.05.000		1.52
				<b>Check No. 272918</b>		7.60
				VENDOR TOTAL		<u>7.60</u>
WAL-MART STORE #01-1955/DIST - 9401						
1206976	007469	1201302	supplies for day care	2.243.5.5190.410.250.00.084		149.35
1206912	007862	1200924	School Supplies	2.100.5.5120.410.419.00.000		156.87
1206916	008045	1200924	School Supplies	2.100.5.5120.410.419.00.000		52.80
1206922	007980	1200893	Classroom Supplies	2.100.5.5120.410.427.00.000		43.57
1206944	005771	1201050	Books, Expo Markers, Pens	2.100.5.5150.410.205.00.015		100.00
1206921	000097	1200960	Food lab supplies	2.100.5.5150.410.205.00.017		83.29
1206933	005634	1201037	Food lab supplies	2.100.5.5150.410.205.00.017		75.85
1206959	004576	1201152	Food Lab Supplies	2.100.5.5150.410.205.00.017		64.22
1206970	005308	1201266	Food Lab Supplies	2.100.5.5150.410.205.00.017		69.90
1206940	004148	1201067	liquid soap,cling wrap,color pencils,sharpies,misc	2.100.5.5150.410.215.00.026		115.08
1206938	003859	1201059	DVD/VCR Combos	2.100.5.5150.410.225.00.015		297.76
1206963	006242	1201060	Open P.O. Cooking Lab	2.100.5.5150.410.225.00.017		107.72
1206950	008791	1201063	lab supplies	2.100.5.5150.410.230.00.017		100.72
1206973	005520	1201282	Picture frames, Kleenex Tissues	2.100.5.6110.410.205.00.000		49.62
1206956	001437	1201158	Electric Pencil Sharpener	2.100.5.6410.410.431.00.000		41.37
1206909	009916		CEREAL / AJAX / VINEGAR	2.242.5.5110.450.000.00.055		14.44
1206935	000793	1200975	child care feeding food items	2.242.5.5110.450.000.00.055		5.36
1206965	004261	1200975	child care feeding food items	2.242.5.5110.450.000.00.055		29.14
1206920	009844	1200882	SNACK ITEMS AND SNACK SUPPLIES	2.242.5.5220.410.000.00.000		33.66
1206942	002251	1200883	SNACK ITEMS AND SNACK SUPPLIES	2.242.5.5220.410.000.00.000		35.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1206919	008288	1200884	SNACK ITEMS AND SNACK SUPPLIES	2.242.5.5220.410.000.00.000		34.82
1206931	000833	1200885	SNACK ITEMS AND SNACK SUPPLIES	2.242.5.5220.410.000.00.000		35.00
1206918	008286	1200886	SNACK ITEMS AND SNACK SUPPLIES	2.242.5.5220.410.000.00.000		49.34
1206917	008287	1200887	SNACK ITEMS AND SNACK SUPPLIES	2.242.5.5220.410.000.00.000		48.61
1206966	006670	1201244	misc classroom and lab supplies	2.243.5.5190.410.215.00.095		95.49
1206914	007836	1200783	Tissues, markers	2.251.5.5120.410.000.00.000		24.90
1206924	001390	1200866	Printer Ink	2.251.5.5120.410.000.00.000		59.94
1206930	002748	1201021	Supplies for Intervention	2.251.5.5120.410.000.00.000		102.68
1206934	008841	1201027	Small items for sorting	2.251.5.5120.410.000.00.000		58.16
1206958	000949	1200964	Bagles, juice, muffins, ect	2.251.5.7200.383.000.00.000		74.57
1206932	003021	1200994	Cookies, drinks	2.251.5.7200.383.000.00.000		71.12
1206929	009002	1201001	Bagels, drinks, paper products	2.251.5.7200.383.000.00.000		247.44
1206960	006226	1201187	Family Night supplies	2.251.5.7200.383.000.00.000		148.30
1206954	006130	1201192	Reward Basket	2.251.5.7200.383.000.00.000		25.16
1206968	005183	1201239	Scrapbook and game door prizes	2.251.5.7200.383.000.00.000		98.98
1206971	007028	1201242	Food and Supplies for Family Dinner/book	2.251.5.7200.383.000.00.000		147.57
1206915	007270	1200917	INCENTIVES, SOAP, LINED PAPER	2.257.5.5210.410.000.00.000		30.56
1206946	000140	1200968	INCENTIVES	2.257.5.5210.410.000.00.000		49.59
1206948	003135	1201137	SUPPLIES & INCENTIVES	2.257.5.5210.410.000.00.000		37.78
1206962	007219	1201223	CRAFT & CLEANING SUPPLIES, FLASHLIGHTS & BATTERIES	2.257.5.5210.410.000.00.000		41.00
1206967	004293	1201223	CRAFT & CLEANING SUPPLIES, FLASHLIGHTS & BATTERIES	2.257.5.5210.410.000.00.000		4.47
1207137	002074	1201223	CRAFT & CLEANING SUPPLIES, FLASHLIGHTS & BATTERIES	2.257.5.5210.410.000.00.000		-9.96
1206943	007576	1201055	SONY VIDEO CAMERA	2.257.5.5210.550.000.00.000		228.88
1206936	009864	1200996	IPAD for Principal Observations	2.271.5.5120.396.108.00.000		666.64
1206952	004200	1201212	I POD touch	2.271.5.5120.396.108.00.000		1,950.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1206928	008096	1200991	SUPPLIES	2.273.5.6210.410.114.00.000		75.34
1206957	004972	1201077	SUPPLIES	2.273.5.6210.410.114.00.000		23.29
1206953	004973	1201084	SUPPLIES	2.273.5.6210.410.114.00.000		63.17
1206964	001487	1201086	SUPPLIES	2.273.5.6210.410.114.00.000		32.82
1206969	002821	1201225	SUPPLIES	2.273.5.6210.410.114.00.000		40.61
1206975	006263	1201281	SUPPLIES	2.273.5.6210.410.114.00.000		31.53
1206913	000085	1200907	SUPPLIES	2.273.5.6210.410.114.00.068		59.99
1206927	001113	1200997	SUPPLIES	2.273.5.6210.410.114.00.068		69.84
1206926	000521	1200998	SUPPLIES	2.273.5.6210.410.114.00.068		82.93
1206949	002276	1201121	SUPPLIES	2.273.5.6210.410.114.00.068		46.90
1206947	008481	1201161	SUPPLIES	2.273.5.6210.410.114.00.068		22.28
1206955	008961	1201191	SUPPLIES	2.273.5.6210.410.114.00.068		40.38
1206961	000429	1201208	SUPPLIES	2.273.5.6210.410.114.00.068		81.22
1206974	006237	1201262	SUPPLIES	2.273.5.6210.410.114.00.068		71.56
1206972	009126	1201285	SUPPLIES	2.273.5.6210.410.114.00.068		37.35
1206945	009577	1201116	EQUIPMENT	2.273.5.6210.550.114.00.000		96.00
1206945	009577	1201116	EQUIPMENT	2.273.5.6210.550.114.00.068		96.00
1206951	008962	1201174	EQUIPMENT	2.273.5.6210.550.114.00.068		142.84
1206939	003594	1201016	Food experience and classroom supplies	2.274.5.5110.410.000.00.000		13.56
1206939	003594	1201016	Food experience and classroom supplies	2.274.5.5110.450.000.00.000		6.65
1206925	009699	1200980	health supplies for classrooms	2.274.5.6110.317.000.00.000		90.20
1206923	000788	1200976	Policy council food and supplies	2.274.5.6210.390.000.00.000		60.40
1206941	004294	1201102	Policy Council supplies	2.274.5.6210.390.000.00.000		13.01
1206925	009699	1200980	health supplies for classrooms	2.278.5.6110.317.000.00.000		8.92
1206923	000788	1200976	Policy council food and supplies	2.278.5.6210.390.000.00.000		5.97
1206941	004294	1201102	Policy Council supplies	2.278.5.6210.390.000.00.000		1.29

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1206937	009909	1200861	Equipment	2.420.5.5120.550.114.00.000		467.84
				<b>Check No. 272919</b>		7,728.65
				VENDOR TOTAL		<u>7,728.65</u>
WALL 2 WALL COMMERCIAL FLOORING - 5864						
1205925	325430		8060M - GATEWAY TRANSITION STRIP	2.100.5.6640.471.530.00.000		7.08
				<b>Check No. 272499</b>		7.08
1206410	10607		7238M - GREENACRES CARPET REPAIR	2.100.5.6640.325.530.00.000		100.00
				<b>Check No. 272627</b>		100.00
				VENDOR TOTAL		<u>107.08</u>
WALRUS & CARPENTER BOOKS - 4839						
1206049	11/5/11	1201243	Brown Bear Books	2.251.5.7200.383.000.00.000		180.00
				<b>Check No. 272500</b>		180.00
1206405	11/5/11 CHS		BOOK THIEF/GLASS MENAGEREE BOOKS	2.100.5.5150.410.205.00.015		635.00
				<b>Check No. 272628</b>		635.00
				VENDOR TOTAL		<u>815.00</u>
WENDY SHELMAN - 16752						
1207204	10/6-7/11		REIMB - ISATA CONFERENCE	2.271.5.5120.396.108.00.000		323.75
				<b>Check No. 272920</b>		323.75
				VENDOR TOTAL		<u>323.75</u>
WESCO DISTRIBUTION - 14937						
1207144	369292		8572M - LINC HEAT TAPE	2.100.5.6640.471.530.00.000		525.00
1207145	369294		8573M - LINCOLN HEAT TAPE	2.100.5.6640.471.530.00.000		16.65
				<b>Check No. 272921</b>		541.65
				VENDOR TOTAL		<u>541.65</u>
WEST COAST PAPER COMPANY - 8653						
1206315	7249610	1201080	N C R paper	2.100.1.1150.000.000.00.000		1,051.20

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1206316	7249610CR	1201080	N C R paper	2.100.1.1150.000.000.00.000	-181.80
1206317	7249611	1201080	N C R paper	2.100.1.1150.000.000.00.000	948.60
1206313	7249608	1201066	FESTIVAL OF TREES PAPER	2.610.5.6550.410.000.00.000	41.70
1206314	7249609	1201066	FESTIVAL OF TREES PAPER	2.610.5.6550.410.000.00.000	267.48
<b>Check No. 272629</b>					2,127.18
VENDOR TOTAL					2,127.18
WESTERN MOUNTAIN BUS SALES - 4908					
1206404	0033236-IN		22085T - C2 RADIATOR	2.100.5.6810.428.510.00.850	677.74
<b>Check No. 272630</b>					677.74
1207143	0033414-IN		22112T - DOOR SWITCH	2.100.5.6810.428.510.00.850	93.32
<b>Check No. 272922</b>					93.32
VENDOR TOTAL					771.06
WESTERN STATES EQUIPMENT CO. - 843					
1207146	PC010336780		8729M - AIR FILTERS FOR BACKHOE E26	2.100.5.6640.481.530.00.000	35.18
1207197	PC010337148		8736M - OIL/AIR FILTERS FOR E26	2.100.5.6640.481.530.00.000	71.16
<b>Check No. 272923</b>					106.34
VENDOR TOTAL					106.34
WILLIAM O'BRIEN - 11253					
1207138	8/29-11/16/11		MILEAGE	2.100.5.5120.381.114.00.031	73.15
<b>Check No. 272924</b>					73.15
VENDOR TOTAL					73.15
WING-IT POCATELLO - 20335					
1206354	11/2/11		ELLIS NOV FAMILY NIGHT	2.273.5.6210.310.114.00.000	225.00
1206357	11/9/11		WASHINGTON NOV FAMILY NIGHT	2.273.5.6210.310.114.00.000	180.00
1206353	11/1/11		SYRINGA NOV FAMILY NIGHT	2.273.5.6210.310.114.00.068	210.00
1206355	11/3/11		TYHEE NOV FAMILY NIGHT	2.273.5.6210.310.114.00.068	180.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1206356	11/8/11		ALAMEDA NOV FAMILY NIGHT	2.273.5.6210.310.114.00.068	165.00
1206358	11/10/11		WILCOX NOV FAMILY NIGHT	2.273.5.6210.310.114.00.068	225.50
<b>Check No. 272631</b>					1,185.50
VENDOR TOTAL					1,185.50
WIPFLI LLP - 17077					
1207149	ID # 404321	1201017	Webinar On-site review protocol	2.276.5.5110.396.000.00.000	370.00
<b>Check No. 272925</b>					370.00
VENDOR TOTAL					370.00
WORTHINGTON DIRECT HOLDINGS - 14029					
1206981	268668	1201096	Conference Room Table	2.420.5.5150.550.225.00.000	549.95
<b>Check No. 272926</b>					549.95
VENDOR TOTAL					549.95
WRIST-BAND.COM - 20299					
1206318	100114705	1201100	Wristbands	2.246.5.5150.410.000.00.000	298.99
<b>Check No. 272632</b>					298.99
VENDOR TOTAL					298.99
XCELL ENGINEERING, LLC - 4985					
1206359	1795		ALTERNATE SCHOOL DENSITY TESTING	2.420.5.8100.530.240.00.000	516.10
<b>Check No. 272633</b>					516.10
VENDOR TOTAL					516.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
100				GENERAL FUND		375,907.38
241				DRIVER'S EDUCATION FUND		.35
242				SPECIAL GRANTS FUND		285.37
243				STATE PROF-TECH ED FUND		11,734.20
246				SDFS STATE TOBACCO TAX		742.00
251				TITLE I-A BASIC		14,248.21
257				IDEA PART B		33,765.16
258				IDEA PART B PRESCHOOL		460.53
263				CARL PERKINS PROFESSIONAL-TECHNICAL		2,495.00
271				TITLE II-A TEACHER QUALITY		9,509.31
273				TITLE IV 21ST CENTURY CLC		3,894.06
274				HEAD START		14,119.70
276				HEAD START TRAINING GRANT		449.00
278				HEAD START T.A.N.F. GRANT		1,693.99
420				SCHOOL PLANT FACILITY FUND		656,148.56
610				PRINT SHOP FUND		3,709.26
Grand Total						1,129,162.08

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

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SECRETARY

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ACE HARDWARE & OUTDOOR SPORTS - 14481	1206425	379906		8043M CHS KITHCEN HINGE	2.290.5.7100.428.000.00.000	11.99
					<b>Check No. 28765</b>	11.99
					VENDOR TOTAL	11.99
<hr/>						
ALSCO/AMERICAN LINEN DIVISION - 5189	1205975	1176059	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	111.71
	1205976	1175692	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	207.95
					<b>Check No. 28746</b>	319.66
	1206343	1177038	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	194.48
	1206344	1177876	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	216.43
	1206345	1178268	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	122.02
					<b>Check No. 28766</b>	532.93
	1206883	1181222	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	306.70
	1207167	1182062	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	246.13
	1207168	1182418	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	175.93
	1207169	1183283	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	79.54
					<b>Check No. 28808</b>	808.30
					VENDOR TOTAL	1,660.89
<hr/>						
AMBER CULBERTSON - 20349	1207194	11/29/11		REF LUNCH ACCT	2.290.4.4161.100.000.00.000	39.00
					<b>Check No. 28809</b>	39.00
					VENDOR TOTAL	39.00
<hr/>						
BANNOCK MECHANICAL SYSTEMS, LLC - 19748	1206418	11-8747		9343SS PARTS & REPAIR	2.290.5.7100.428.000.00.000	161.28
					<b>Check No. 28767</b>	161.28
					VENDOR TOTAL	161.28

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
<hr/>					
C-A-L STORES COMPANIES INC - 415					
1206415	3400		23617S MOUSE/SPIDER TRAPS	2.290.5.7100.410.000.00.000	62.86
					<b>Check No. 28768</b>
					<u>62.86</u>
					VENDOR TOTAL
					62.86
CENTRAL RESTAURANT PRODUCTS - 16572					
1206417	10856695		23614S HARNETS	2.290.5.7100.410.000.00.000	2,037.12
					<b>Check No. 28769</b>
					<u>2,037.12</u>
					VENDOR TOTAL
					2,037.12
CHANDA JENKINS - 20334					
1206351	11/14/11		REF LUNCH ACCT	2.290.4.4161.100.000.00.000	22.00
					<b>Check No. 28770</b>
					<u>22.00</u>
					VENDOR TOTAL
					22.00
COMMERCIAL TIRE INC. - 548					
1206368	167262		22092T TIRES SCHOOL LUNCH	2.290.5.7100.428.000.00.000	1,144.92
1206369	167263		22092T TIRES SCHOOL LUNCH	2.290.5.7100.428.000.00.000	1,144.92
					<b>Check No. 28771</b>
					2,289.84
1207077	167725		22109T MOUNT TIRES	2.290.5.7100.428.000.00.000	102.00
1207078	167724		22109T MOUNT TIRES	2.290.5.7100.428.000.00.000	102.00
					<b>Check No. 28810</b>
					<u>204.00</u>
					VENDOR TOTAL
					2,493.84
DEBBIE WORKMAN - 14722					
1206493	10/18-11/9/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	205.85
					<b>Check No. 28772</b>
					<u>205.85</u>
					VENDOR TOTAL
					205.85
DEBRA SZYMANSKI - 12315					
1206189	10/14-11/7/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	81.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 28747</b>	81.20
					VENDOR TOTAL	81.20
DENA ROWE - 20348	1207195	11/20/11		REF LUNCH ACCT	2.290.4.4161.100.000.00.000	15.10
					<b>Check No. 28811</b>	15.10
					VENDOR TOTAL	15.10
DONNA STODDARD - 13766	1206483	10/14-10/10/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	76.40
					<b>Check No. 28773</b>	76.40
					VENDOR TOTAL	76.40
FERGUSON ENTERPRISES INC. - 17042	1207088	1020591		8426M FS/PHS DISHWASHER REP	2.290.5.7100.428.000.00.000	28.78
					<b>Check No. 28812</b>	28.78
					VENDOR TOTAL	28.78
FOOD SERVICES OF AMERICA - 1194	1206038	1651802		9324SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,865.60
					<b>Check No. 28748</b>	2,865.60
	1206907	1661752		9370SS SUPPLIES	2.290.5.7100.411.000.00.000	2,776.80
	1206907	1661752		9370SS SUPPLIES	2.290.5.7100.450.000.00.000	1,910.40
	1207213	1666369		9376SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,662.03
					<b>Check No. 28813</b>	6,349.23
					VENDOR TOTAL	9,214.83
FRED MEYER STORES, INC. - 1591	1206274	549235		23600S SUPPLIES	2.290.5.7100.451.000.00.000	27.51
					<b>Check No. 28774</b>	27.51
	1207191	549269		23610S FOOD SUPPLY	2.290.5.7100.450.000.00.000	40.48

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1207191	549269		23610S FOOD SUPPLY	2.290.5.7100.451.000.00.000	18.62
				<b>Check No. 28814</b>	59.10
				VENDOR TOTAL	86.61
GEM STATE PAPER & SUPPLY - 1623					
1206294	603623-00		23612S SUPPLIES	2.290.5.7100.410.000.00.000	719.00
1206295	602882-00		23611S SUPPLIES	2.290.5.7100.410.000.00.000	976.24
1206296	601334-00		23609S FOOD SUPPLY	2.290.5.7100.410.000.00.000	301.95
1206416	605180-00		23616S LIDS	2.290.5.7100.410.000.00.000	170.05
				<b>Check No. 28775</b>	2,167.24
				VENDOR TOTAL	2,167.24
GREAT WESTERN FROZEN FOODS, INC. - 1670					
1206037	296952A		9321SS SUPPLIES	2.290.5.7100.410.000.00.000	1,376.10
1206031	296769A		9298SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,468.80
1206037	296952A		9321SS SUPPLIES	2.290.5.7100.450.000.00.000	1,337.40
1206906	297794A		9374SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	5,182.30
				<b>Check No. 28749</b>	1,114.50
				<b>Check No. 28815</b>	1,114.50
				VENDOR TOTAL	6,296.80
H&M DISTRIBUTING, INC. - 15311					
1206282	751898		9292SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	920.00
				<b>Check No. 28776</b>	920.00
1206903	753725		9369SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	940.00
				<b>Check No. 28816</b>	940.00
				VENDOR TOTAL	1,860.00
HOBART SERVICE - 2842					
1206275	7950419		23601S OVEN MOTORS	2.290.5.7100.428.000.00.000	1,626.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1206276	7950419-01		23601S OVEN MOTORS	2.290.5.7100.428.000.00.000	-813.35
				<b>Check No. 28777</b>	813.35
				VENDOR TOTAL	813.35
INFINITE CAMPUS INC. - 19509					
1207214	SRVINV007162		23602S WIRELESS ADAPTERS	2.290.5.7100.550.000.00.000	396.00
				<b>Check No. 28817</b>	396.00
				VENDOR TOTAL	396.00
INTERSTATE BRANDS CORP - 18754					
1205971	3307920	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	280.00
1205972	3308938	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	99.00
1205973	3311947	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	81.00
1205974	3312959	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	537.50
				<b>Check No. 28750</b>	997.50
1206346	3319005	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	375.00
1206347	3318992	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	917.50
1206348	3314967	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	500.00
				<b>Check No. 28778</b>	1,792.50
1206882	3326051	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	31.25
1207170	3327063	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	231.00
1207171	3332075	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	762.50
1207172	3333087	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	262.50
1207173	3335094	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	255.05
				<b>Check No. 28818</b>	1,542.30
				VENDOR TOTAL	4,332.30
JOHN'S PAINT & GLASS INC - 6986					
1207094	51683		8023M FS/JE PLEXIGLASS	2.290.5.7100.428.000.00.000	278.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 28819</b>	278.25
					VENDOR TOTAL	<u>278.25</u>
KATHY CHATTERTON - 13263	1206494	10/21-11/14/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	73.10
					<b>Check No. 28779</b>	73.10
					VENDOR TOTAL	<u>73.10</u>
LOOMIS - 13198	1206030	10957346		ARMORED CAR SVC NOVEMBER	2.290.5.7100.310.000.00.000	245.93
					<b>Check No. 28751</b>	245.93
					VENDOR TOTAL	<u>245.93</u>
LOWES - 17670	1207099	902340		8047M FS/CHS SAFETY GLASS	2.290.5.7100.428.000.00.000	15.13
					<b>Check No. 28820</b>	15.13
					VENDOR TOTAL	<u>15.13</u>
MCKEE FOODS CORPORATION - 16899	1206467	364813372		9353SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,116.00
					<b>Check No. 28780</b>	1,116.00
					VENDOR TOTAL	<u>1,116.00</u>
MEADOW GOLD DAIRIES - 1688	1205970	OCTOBER2011	1200030	Milk Bid Award 2011-2012	2.290.5.7100.450.000.00.000	50,059.65
					<b>Check No. 28752</b>	50,059.65
					VENDOR TOTAL	<u>50,059.65</u>
MUIR COPPER CANYON FARMS - 20244	1206106	52558		9329SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	593.25
	1206109	50730-A		9336SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,294.77
					<b>Check No. 28753</b>	1,888.02

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1206419	C1191751		9352SS CREDIT CUCUMBERS	2.290.5.7100.450.000.00.000	-8.00
1206420	C1191833		9342SS CREDIT AVOCADOS	2.290.5.7100.450.000.00.000	-10.67
1206421	54261		9344SS FOD SUPPLY	2.290.5.7100.450.000.00.000	848.01
1206470	52559		9357SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,149.65
				<b>Check No. 28781</b>	1,978.99
1207209	56966		9380SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	567.43
				<b>Check No. 28821</b>	567.43
				VENDOR TOTAL	4,434.44
NICHOLAS & CO. INC. - 1466					
1206307	CM3533983-2		CREDIT TAKEN TWICE	2.290.5.7100.450.000.00.000	45.44
				<b>Check No. 28782</b>	45.44
1207212	3641012		9379SS SUPPLIES	2.290.5.7100.410.000.00.000	741.90
1206902	3631827		9371SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	641.83
1207208	3639737		9382SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	6,108.48
1207211	3641011		9378SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	3,722.67
				<b>Check No. 28822</b>	11,214.88
				VENDOR TOTAL	11,260.32
NORTHWEST DISTRIBUTION - 9057					
1206040	SI0266645		9313SS SUPPLIES	2.290.5.7100.410.000.00.000	401.40
1206035	SI0265507		9310SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,708.75
1206036	SI0265508		9309SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,880.40
1206039	SI0266644		9314SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,538.97
1206040	SI0266645		9313SS SUPPLIES	2.290.5.7100.450.000.00.000	9,207.75
1206041	SI0266646		9312SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	8,282.75
				<b>Check No. 28754</b>	27,020.02
1206468	SI0267683		9356SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	3,006.25

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	1206469	SI0267682		9355SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,232.60
					<b>Check No. 28783</b>	<u>5,238.85</u>
					VENDOR TOTAL	32,258.87
PAPA MURPHY'S - 11434						
	1206173	11/3-11/9/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,720.80
					<b>Check No. 28755</b>	4,720.80
	1206473	11/10-11/16/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,736.35
					<b>Check No. 28784</b>	4,736.35
	1207185	11/22/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	302.83
	1207216	11/28-11/30/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	1,458.62
					<b>Check No. 28823</b>	<u>1,761.45</u>
					VENDOR TOTAL	11,218.60
PARTNER STEEL CO., INC. - 1420						
	1206053	13019		8380M PHS SHELF	2.290.5.7100.428.000.00.000	289.31
					<b>Check No. 28756</b>	289.31
	1207199	14006		9381SS PARTS & REPAIR	2.290.5.7100.428.000.00.000	46.95
					<b>Check No. 28824</b>	46.95
					VENDOR TOTAL	<u>336.26</u>
PATRICIA CAMPOS - 20345						
	1207113	11/28/11		REF LUNCH ACCT	2.290.4.4161.100.000.00.000	40.67
					<b>Check No. 28825</b>	<u>40.67</u>
					VENDOR TOTAL	40.67
PEPSI OF IDAHO FALLS - 13771						
	1206422	00142782		9335SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	920.00
					<b>Check No. 28785</b>	<u>920.00</u>
					VENDOR TOTAL	920.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PRISM PAK INC. - 18570		1206050	52460		23608S - DEPOSIT BAGS	2.290.5.7100.410.000.00.000	706.77
						<b>Check No. 28757</b>	706.77
						VENDOR TOTAL	<u>706.77</u>
RESTAURANT & STORE EQUIPMENT CO - 2048		1206032	708126		9307SS SUPPLIES	2.290.5.7100.410.000.00.000	386.00
		1206033	696911		CREDIT TAYLOR SCALE	2.290.5.7100.410.000.00.000	-96.04
		1206034	708129		9290SS SUPPLIES	2.290.5.7100.410.000.00.000	1,255.36
						<b>Check No. 28758</b>	1,545.32
		1206423	709520		9328SS SUPPLIES	2.290.5.7100.410.000.00.000	285.43
		1206424	709694		9326SS SUPPLIES	2.290.5.7100.410.000.00.000	142.44
						<b>Check No. 28786</b>	427.87
						VENDOR TOTAL	<u>1,973.19</u>
ROBERTSON SUPPLY INC - 10825		1207108	3681118		8425M HHS DISHWASHER REP	2.290.5.7100.428.000.00.000	10.96
						<b>Check No. 28826</b>	10.96
						VENDOR TOTAL	<u>10.96</u>
RUSSELL SOHNREY - 20186		1207207	11/6-11/28/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	47.40
						<b>Check No. 28827</b>	47.40
						VENDOR TOTAL	<u>47.40</u>
SCHOOL DISTRICT #25 - 2979		1205923			OCT 2011 SALES TAX	2.290.4.4161.100.000.00.000	2,311.00
						<b>Check No. 28759</b>	2,311.00
						VENDOR TOTAL	<u>2,311.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
SCHOOL DISTRICT #25 PRINT ROOM - 2437	1205969			OCTOBER PRINT BILLING	2.290.5.7100.410.000.00.000	658.76
					<b>Check No. 28760</b>	658.76
					VENDOR TOTAL	<u>658.76</u>
STAPLES - REWARDS 3763316431 - 18137	1207063	40374		23619S LUNCH MONEY STAMPS	2.290.5.7100.410.000.00.000	284.85
					<b>Check No. 28828</b>	284.85
					VENDOR TOTAL	<u>284.85</u>
STATE OF IDAHO - S.E. DISTRICT HEALTH DEPT - 6477	1206139	11/6/11		2012 FOOD EST LICENSES	2.290.5.7100.310.000.00.000	4,240.00
					<b>Check No. 28761</b>	4,240.00
					VENDOR TOTAL	<u>4,240.00</u>
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936	1207092	9317283		22111T RENEW PLATES	2.290.5.7100.428.000.00.000	23.00
					<b>Check No. 28829</b>	23.00
					VENDOR TOTAL	<u>23.00</u>
SYSCO IDAHO, INC. - 2135	1206904	111180116		9372SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	941.35
	1206905	111180115		9373SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	.01
					<b>Check No. 28830</b>	941.36
					VENDOR TOTAL	<u>941.36</u>
TARA ALLRED - 19424	1206479	11/3-10/11		MILEAGE	2.290.5.7100.381.000.00.000	14.40
					<b>Check No. 28787</b>	14.40
					VENDOR TOTAL	<u>14.40</u>

# SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 25662

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
THERESE PARMANAND - 8627	1207200	11/9-16/11		MILEAGE	2.290.5.7100.381.000.00.000	9.40
					<b>Check No. 28831</b>	9.40
					VENDOR TOTAL	9.40
TOM WILSON - 16220	1206172	10/19-11/10/11		MILEAGE	2.290.5.7100.381.000.00.000	53.20
					<b>Check No. 28762</b>	53.20
					VENDOR TOTAL	53.20
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	1206406	202538		9350SS - COFFEE/HOT COCOA	2.290.5.7100.450.000.00.000	74.05
	1206407	202580		9351SS - HOT COCOA	2.290.5.7100.450.000.00.000	158.25
	1207201	203433		9377SS - COFFEE	2.290.5.7100.450.000.00.000	157.60
					<b>Check No. 28788</b>	232.30
					<b>Check No. 28832</b>	157.60
					VENDOR TOTAL	389.90
U.S. FOODSERVICE, INC. - 16099	1205919	5621821		9301SS - GLOVES	2.290.5.7100.410.000.00.000	395.60
	1205919	5621821		9301SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	4,342.57
	1205920	5752612		9323SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	504.69
	1205921	5752613		9322SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,046.17
	1206977	3102641		9345SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,410.32
	1206978	3165389		9341SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	785.42
					<b>Check No. 28763</b>	6,289.03
					<b>Check No. 28833</b>	2,195.74
					VENDOR TOTAL	8,484.77

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WAL-MART STORE #01-1955/DIST - 9401							
		1206908	003036		23605S - PENS	2.290.5.7100.410.000.00.000	4.72
		1206911	003401		23615S - SILCE-O-MATIC / PEELERS	2.290.5.7100.428.000.00.000	23.64
		1206908	003036		23605S - JUICE	2.290.5.7100.451.000.00.000	16.80
					<b>Check No. 28834</b>		45.16
					VENDOR TOTAL		45.16
WORK PLACE PRO - 20330							
		1206051	150556		23603S - T SHIRTS	2.290.5.7100.425.000.00.000	142.30
					<b>Check No. 28764</b>		142.30
					VENDOR TOTAL		142.30

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	164,657.08
Grand Total		<u>164,657.08</u>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

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### Grand Totals by Fund

Fund	Description	Amount
243	STATE PROF-TECH ED FUND	11,734.20
257	IDEA PART B	33,765.16
100	GENERAL FUND	375,907.38
420	SCHOOL PLANT FACILITY FUND	656,148.56
274	HEAD START	14,119.70
246	SDFS STATE TOBACCO TAX	742.00
271	TITLE II-A TEACHER QUALITY	9,509.31
278	HEAD START T.A.N.F. GRANT	1,693.99
251	TITLE I-A BASIC	14,248.21
258	IDEA PART B PRESCHOOL	460.53
273	TITLE IV 21ST CENTURY CLC	3,894.06
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,495.00
276	HEAD START TRAINING GRANT	449.00
241	DRIVER'S EDUCATION FUND	.35
610	PRINT SHOP FUND	3,709.26
242	SPECIAL GRANTS FUND	285.37
290	CHILD NUTRITION	164,657.08
Grand Total		1,293,819.16

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Search Criteria:

Start Date : 11/05/2011  
End Date : 12/02/2011  
FY Period - Task : '5-A2','5-A3','6-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Location Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name