

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 1 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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

VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
AARON HALL - 19964						
1200237	6/25-6/30/11		ISTE CONF	2.271.5.5120.396.108.00.000		1,875.30
<b>Check No. 270046</b>						1,875.30
VENDOR TOTAL						<u>1,875.30</u>
ANDERSONS, INC. - 152						
1200210	176606	1200015	Custodial Supplies	2.100.1.1170.000.000.00.000		4,580.08
<b>Check No. 270047</b>						4,580.08
VENDOR TOTAL						<u>4,580.08</u>
BANNOCK COUNTY LANDFILL - 9505						
1200216	02-588910		AUCTION LANDFILL	2.100.5.6610.337.530.00.000		5.10
<b>Check No. 270048</b>						5.10
VENDOR TOTAL						<u>5.10</u>
BARCODESINC. - 20160						
1200208	380213	1200061	Barcode Reader	2.100.5.6220.430.205.00.000		188.75
<b>Check No. 270049</b>						188.75
VENDOR TOTAL						<u>188.75</u>
BOUND TO STAY BOUND BOOKS, INC. - 10232						
1200209	758130	1200065	BOOKS	2.100.5.6220.430.419.00.000		110.34
<b>Check No. 270050</b>						110.34
VENDOR TOTAL						<u>110.34</u>
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
1200259	01-83500		7481M #10 WHEEL SEALS/TIE ROD	2.100.5.6640.428.530.00.000		512.51
1200260	01-83503		4715M E22 OIL CHG/TIRE REP/FILTER	2.100.5.6640.481.530.00.000		441.10
1200261	01-83303		7474M E5 RR ENG GHN REAR MAINT	2.100.5.6640.481.530.00.000		1,266.00
1200262	01-83337		7378M E47 TIRES/SVC CALL	2.100.5.6640.481.530.00.000		174.00
<b>Check No. 270051</b>						2,393.61

# SCHOOL DISTRICT NO. 25

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Page: 2 of 21  
07/07/2011  
9:25:51 AM

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<b>VENDOR TOTAL</b>						2,393.61
CDW GOVERNMENT, INC. - 17960						
	1200202	XNM9682	1200053	ACCESS POINT AND POWER ADAPTER	2.420.5.5120.550.423.00.000	590.00
	1200203	XNL5569	1200053	ACCESS POINT AND POWER ADAPTER	2.420.5.5120.550.423.00.000	105.33
	1200204	XMM6216	1200034	Projector Mounts	2.420.5.6230.550.106.00.000	1,150.00
<b>Check No. 270052</b>						1,845.33
<b>VENDOR TOTAL</b>						1,845.33
CENTRAL POLY CORP - 20122						
	1200205	91938	1200017	Custodial Supplies	2.100.1.1170.000.000.00.000	23,925.00
<b>Check No. 270053</b>						23,925.00
<b>VENDOR TOTAL</b>						23,925.00
CITY OF CHUBBUCK - 504						
	1200227	6/30/11		33400 CHUBBUCK	2.100.5.6610.336.415.00.000	1,893.54
	1200227	6/30/11		52550 ELLIS	2.100.5.6610.336.423.00.000	1,337.76
<b>Check No. 270054</b>						3,231.30
<b>VENDOR TOTAL</b>						3,231.30
COMPUTER WAREHOUSE LLC - 13819						
	1200207	132774	1200009	Computer For Cathy Luras Per Marni	2.420.5.6210.550.108.00.000	745.20
	1200183	133098	1200054	Spare Mainboards For Updates	2.420.5.6230.550.106.00.000	4,539.60
	1200206	132775	1200003	COMPUTER	2.420.5.6840.550.510.00.000	1,137.00
<b>Check No. 270055</b>						6,421.80
<b>VENDOR TOTAL</b>						6,421.80
CRAIG LEIBY - 4100						
	1200229	6/27-6/29/11		IAPT MEETING	2.100.5.6810.382.510.00.000	294.00
<b>Check No. 270056</b>						294.00
<b>VENDOR TOTAL</b>						294.00

# SCHOOL DISTRICT NO. 25

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Page: 3 of 21  
07/07/2011  
9:25:51 AM

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<hr/>						
CULLIGAN WATER CONDITIONING - 710	1200217	101540		COOLER RENTAL 7/1-7/31/11	2.100.5.6610.336.100.00.000	12.00
					<b>Check No. 270057</b>	12.00
					VENDOR TOTAL	12.00
<hr/>						
D&S ELECTRICAL SUPPLY CO INC. - 730	1200200	0135050-01	1200018	Custodial Supplies	2.100.1.1170.000.000.00.000	1,266.00
	1200201	0135050-02	1200018	Custodial Supplies	2.100.1.1170.000.000.00.000	2,175.00
					<b>Check No. 270058</b>	3,441.00
					VENDOR TOTAL	3,441.00
<hr/>						
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	1200198	S3214729.001	1200019	Custodial Supplies	2.100.1.1170.000.000.00.000	69.59
	1200199	S3214729.002	1200019	Custodial Supplies	2.100.1.1170.000.000.00.000	6,125.39
	1200257	S3238173.001		7497M SUPPLIES ORG WIRE NUTS	2.100.5.6640.471.530.00.000	249.89
	1200258	S3238180.001		5826M CH CVR PLATES	2.100.5.6640.471.530.00.000	5.36
					<b>Check No. 270059</b>	6,450.23
					VENDOR TOTAL	6,450.23
<hr/>						
EMI FILTRATION PRODUCTS, LLC - 15339	1200197	86802	1200016	Custodial Supplies	2.100.1.1170.000.000.00.000	11,167.10
					<b>Check No. 270060</b>	11,167.10
					VENDOR TOTAL	11,167.10
<hr/>						
FASTENAL COMPANY - 13965	1200265	IDPOC159712		7452M SUPPLIES GLOVES	2.100.5.6640.471.530.00.000	68.93
					<b>Check No. 270061</b>	68.93
					VENDOR TOTAL	68.93
<hr/>						
FERGUSON ENTERPRISES INC. - 17042	1200266	0979893		4948M PHS WADE REBUILT KIT	2.100.5.6640.471.530.00.000	175.98

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 4 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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1200267	0981412		4946M WI RR NIPPLES	2.100.5.6640.471.530.00.000		46.28
1200269	0981753		7857M HMS GARBAGE DISPOSAL	2.100.5.6640.471.530.00.000		78.80
1200268	0981562		7859M WI URINAL	2.420.5.6640.540.114.00.000		83.50
1200270	0980967		4945M WI RR NIPPLES	2.420.5.6640.540.114.00.000		73.32
				<b>Check No. 270062</b>		457.88
				VENDOR TOTAL		457.88
FOLLETT EDUCATIONAL SERVICES - 1271						
1200196	1128461A	1200073	Summer Elementary Text Order	2.100.5.5120.440.108.00.000		257.70
				<b>Check No. 270063</b>		257.70
				VENDOR TOTAL		257.70
FOLLETT LIBRARY RESOURCES - 1268						
1200195	396790-0	1200007	Library Books	2.100.5.6220.430.225.00.000		324.90
				<b>Check No. 270064</b>		324.90
				VENDOR TOTAL		324.90
FRANKLIN BUILDING SUPPLY - 16778						
1200245	423925		6838M AC WINDOW LUMBER	2.100.5.6640.471.530.00.000		158.79
1200246	426960		6840M AC SHEETROCK	2.100.5.6640.471.530.00.000		152.88
1200247	433263		6845M DUROCK	2.100.5.6640.471.530.00.000		251.91
1200248	433323		6845M DUROCK CREDIT	2.100.5.6640.471.530.00.000		-251.91
1200249	435115		6847M AC SHEETROCK	2.420.5.6640.325.000.00.000		23.52
				<b>Check No. 270065</b>		335.19
				VENDOR TOTAL		335.19
GARY'S SEWER & DRAIN - 15441						
1200256	25826		4947M PHS DRAIN CLEANING	2.100.5.6640.325.530.00.000		80.00
				<b>Check No. 270066</b>		80.00
				VENDOR TOTAL		80.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 5 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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GEM STATE PAPER & SUPPLY - 1623		1200271	560696-00		4499M GC/HHS/CUST ADJUST A GLIDE	2.100.5.6610.418.530.00.000	301.08
		1200272	568164-00		7754M ODOR NEUTRALIZER	2.100.5.6610.418.530.00.000	80.97
		1200273	568069-00		6782M SHOP CIRCUIT BREAKER	2.100.5.6610.481.530.00.000	63.11
					<b>Check No. 270067</b>		445.16
					VENDOR TOTAL		<u>445.16</u>
HAMMOND & STEPHENS - 2432		1200184	204500144438	1200049	Instructional Supples Bid Award 2011-2012	2.100.1.1150.000.000.00.000	990.18
					<b>Check No. 270068</b>		990.18
					VENDOR TOTAL		<u>990.18</u>
HANSON JANITORIAL SUPPLY, INC. - 1778		1200194	458200	1200011	Gym Finish	2.100.1.1170.000.000.00.000	11,548.72
					<b>Check No. 270069</b>		11,548.72
					VENDOR TOTAL		<u>11,548.72</u>
HIGHSMITH - 1806		1200193	4235432	1200062	Supplies	2.100.5.6220.430.205.00.000	495.47
					<b>Check No. 270070</b>		495.47
					VENDOR TOTAL		<u>495.47</u>
HOLIDAY INN EXPRESS HOTEL - 19821		1200219	67616230		M.HANSON ID SUMMER INST	2.271.5.5120.396.108.00.000	89.00
					<b>Check No. 270071</b>		89.00
					VENDOR TOTAL		<u>89.00</u>
IDAHO DEPARTMENT OF HEALTH & WELFARE - 20182		1200223	6/23/11		INTERIM REPMT MP20100804-1217	2.100.4.4459.900.000.00.000	23,615.93
					<b>Check No. 270072</b>		23,615.93
					VENDOR TOTAL		<u>23,615.93</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 6 of 21  
07/07/2011  
9:25:51 AM

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IDAHO DEPT OF HEALTH & WELFARE - 17653					
1200222	7/7/11		MEDICAID MATCHING FUNDS	2.100.1.1110.000.104.00.000	50,000.00
				<b>Check No. 270073</b>	50,000.00
				VENDOR TOTAL	<u>50,000.00</u>
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916					
1200218	2011-2012		ACT FEE/DUES/CAT INS HIGH SCHOOLS	2.100.5.5320.391.122.00.000	6,423.00
				<b>Check No. 270074</b>	6,423.00
				VENDOR TOTAL	<u>6,423.00</u>
IDAHO POWER COMPANY - 1922					
1200233	6/27/11		5457203412 ED CENTER	2.100.5.6610.331.100.00.000	3,582.65
1200233	6/27/11		6874310209 HHS FB FIELD	2.100.5.6610.331.210.00.000	4.23
1200233	6/27/11		6367085225 HHS	2.100.5.6610.331.210.00.000	5.00
1200233	6/27/11		8680817010 HHS	2.100.5.6610.331.210.00.000	6,483.63
1200233	6/27/11		9577376403 HHS	2.100.5.6610.331.210.00.000	15.85
1200233	6/27/11		7142321372 PHS	2.100.5.6610.331.215.00.000	15.08
1200233	6/27/11		9887369007 PHS	2.100.5.6610.331.215.00.000	12.43
1200233	6/27/11		2556483005 PHS	2.100.5.6610.331.215.00.000	5.00
1200233	6/27/11		9417831709 PHS	2.100.5.6610.331.215.00.000	2,074.26
1200233	6/27/11		2717623076 PHS	2.100.5.6610.331.215.00.000	52.52
1200233	6/27/11		9313616317 PHS	2.100.5.6610.331.215.00.000	225.92
1200233	6/27/11		0601189749 AC	2.100.5.6610.331.220.00.000	179.01
1200233	6/27/11		8077379002 AC	2.100.5.6610.331.220.00.000	1,512.64
1200233	6/27/11		8474382350 ALAMEDA	2.100.5.6610.331.220.00.000	36.09
1200226	6/27/11		1148616915 FMS	2.100.5.6610.331.225.00.000	4.23
1200226	6/27/11		2592777608 FMS	2.100.5.6610.331.225.00.000	38.47
1200226	6/27/11		6051096109 FMS	2.100.5.6610.331.225.00.000	24.23

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 7 of 21  
07/07/2011  
9:25:51 AM

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BATCH QUEUE ID 23657

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1200233	6/27/11		9307109317 FMS	2.100.5.6610.331.225.00.000		2,079.45
1200233	6/27/11		4671497133 HMS	2.100.5.6610.331.230.00.000		970.57
1200233	6/27/11		7702760349 HMS	2.100.5.6610.331.230.00.000		93.43
1200233	6/27/11		6008024527 HMS	2.100.5.6610.331.230.00.000		1,831.67
1200233	6/27/11		0672864793 IMS	2.100.5.6610.331.235.00.000		5.00
1200233	6/27/11		2966344081 IMS	2.100.5.6610.331.235.00.000		2,502.78
1200233	6/27/11		8784235748 IMS	2.100.5.6610.331.235.00.000		7.67
1200233	6/27/11		9832156105 IMS FIELD	2.100.5.6610.331.235.00.000		26.04
1200233	6/27/11		8410809374 BONNEVILLE	2.100.5.6610.331.411.00.000		7.67
1200233	6/27/11		6739552588 BONNEVILLE	2.100.5.6610.331.411.00.000		104.79
1200233	6/27/11		6735735243 BONNEVILLE	2.100.5.6610.331.411.00.000		40.04
1200233	6/27/11		4588298674 CHUBBUCK	2.100.5.6610.331.415.00.000		1,386.41
1200233	6/27/11		6384159688 EDAHOW	2.100.5.6610.331.419.00.000		722.51
1200233	6/27/11		0340386720 EDAHOW	2.100.5.6610.331.419.00.000		8.77
1200233	6/27/11		1407917339 EDAHOW	2.100.5.6610.331.419.00.000		8.77
1200233	6/27/11		4699424801 ELLIS	2.100.5.6610.331.423.00.000		2,231.01
1200233	6/27/11		1914251422 GATE CITY	2.100.5.6610.331.427.00.000		2,003.44
1200233	6/27/11		0809918503 GATE CITY	2.100.5.6610.331.427.00.000		5.00
1200233	6/27/11		7768619861 G.A.T.E.	2.100.5.6610.331.429.00.000		225.17
1200233	6/27/11		6620521107 G.A.T.E.	2.100.5.6610.331.429.00.000		15.08
1200233	6/27/11		6026371747 GREENACRES	2.100.5.6610.331.431.00.000		1,162.40
1200233	6/27/11		8549463145 IH	2.100.5.6610.331.435.00.000		1,442.86
1200233	6/27/11		2295655908 JEFFERSON	2.100.5.6610.331.439.00.000		1,502.61
1200233	6/27/11		0652682758 L&C	2.100.5.6610.331.443.00.000		1,535.79
1200233	6/27/11		7323528634 LINCOLN	2.100.5.6610.331.447.00.000		731.23
1200233	6/27/11		0103492710 SYRINGA	2.100.5.6610.331.455.00.000		1,280.30

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Page: 8 of 21  
07/07/2011  
9:25:51 AM

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1200233	6/27/11		0869104147 TENDROY	2.100.5.6610.331.459.00.000		997.93
1200233	6/27/11		7477934346 TYHEE	2.100.5.6610.331.463.00.000		1,520.30
1200233	6/27/11		8380454193 WASHINGTON	2.100.5.6610.331.467.00.000		566.12
1200233	6/27/11		1631627038 WILCOX	2.100.5.6610.331.475.00.000		1,628.32
1200233	6/27/11		7971515268 TSC	2.100.5.6610.331.520.00.000		331.53
1200233	6/27/11		9979051000 SHOP	2.100.5.6610.331.530.00.000		121.97
1200233	6/27/11		0882507444 SHOP	2.100.5.6610.331.530.00.000		297.75
1200233	6/27/11		1649819167 SHOP	2.100.5.6610.331.530.00.000		22.61
1200233	6/27/11		2360547515 SHOP	2.100.5.6610.331.530.00.000		22.61
1200233	6/27/11		5203836227 SHOP	2.100.5.6610.331.530.00.000		22.61
1200233	6/27/11		8429364008 SHOP	2.100.5.6610.331.530.00.000		22.61
1200233	6/27/11		9263166747 SHOP	2.100.5.6610.331.530.00.000		22.61
				<b>Check No. 270075</b>		41,778.67
				VENDOR TOTAL		41,778.67
IDAHO STATE JOURNAL - 1935						
1200239	529699	1200038	Publication of Notice of Public Auction	2.100.5.6510.313.105.00.000		58.05
1200192	527734	1200064	Publication - Bid for Alt School Remodel Rebid	2.100.5.6510.313.105.00.000		200.40
				<b>Check No. 270076</b>		258.45
				VENDOR TOTAL		258.45
INTERMOUNTAIN GAS COMPANY - 2092						
1200228	7/5/11		181099 CHS	2.100.5.6610.332.205.00.000		282.54
1200228	7/5/11		063327 FMS	2.100.5.6610.332.225.00.000		287.60
				<b>Check No. 270077</b>		570.14
				VENDOR TOTAL		570.14
KIMBALL ELECTRONICS INC - 1757						
1200255	189003		7486M STOCK ELECTRO WASH	2.100.5.6640.471.530.00.000		91.31



# SCHOOL DISTRICT NO. 25

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Page: 9 of 21  
07/07/2011  
9:25:51 AM

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					<b>Check No. 270078</b>	91.31
					VENDOR TOTAL	91.31
LOWES - 17670	1200191	901009	1200067	Misc. supplies	2.100.5.6410.410.205.00.000	47.20
					<b>Check No. 270079</b>	47.20
					VENDOR TOTAL	47.20
MAILFINANCE A NEOPOST USA COMPANY - 19845	1200181	H2570644	1200107	Lease Payment - Mail Machine	2.100.5.6320.352.105.00.000	559.73
					<b>Check No. 270080</b>	559.73
					VENDOR TOTAL	559.73
MASONRY CENTER, INC. - 5163	1200244	001-0222203		6842M WI DUROCK TILE	2.420.5.6640.540.114.00.000	222.90
					<b>Check No. 270081</b>	222.90
					VENDOR TOTAL	222.90
MIKE'S MUSIC - 1869	1200180	175330	1200068	Racked Mounted CD Player	2.420.5.5150.550.205.00.000	440.00
					<b>Check No. 270082</b>	440.00
					VENDOR TOTAL	440.00
MOTION INDUSTRIES, INC. - 13998	1200250	ID12-280123		6725M HHS BELTS	2.100.5.6640.471.530.00.000	32.17
					<b>Check No. 270083</b>	32.17
					VENDOR TOTAL	32.17
NOBEL WOODWORKING SUPPLY - 14426	1200264	S1121829.002		7126M SHOP SOLVENT	2.100.5.6640.471.530.00.000	5.87
					<b>Check No. 270084</b>	5.87
					VENDOR TOTAL	5.87

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 10 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PSI ENVIRONMENTAL SERVICES INC. - 15301		1200225	1365902		ACCT 18476-001	2.100.5.6610.336.463.00.000	596.10
						<b>Check No. 270085</b>	596.10
						VENDOR TOTAL	<u>596.10</u>
PYRAMID SCHOOL PRODUCTS - 3351		1200190	S1196861.001	1200020	Custodial Supplies	2.100.1.1170.000.000.00.000	1,106.86
						<b>Check No. 270086</b>	1,106.86
						VENDOR TOTAL	<u>1,106.86</u>
QWEST CORPORATION - 4394		1200224	6/28/11		208-233-0019 113B PHS ELEVATOR	2.100.5.6610.351.103.00.000	51.14
						<b>Check No. 270087</b>	51.14
						VENDOR TOTAL	<u>51.14</u>
S & S WORLDWIDE, INC. - 606		1200188	6985956	1200044	Instructional Supples Bid Award 2011-2012	2.100.1.1150.000.000.00.000	58.08
						<b>Check No. 270088</b>	58.08
						VENDOR TOTAL	<u>58.08</u>
SCHOOL DISTRICT NO. 25 - 671		1200221	6/28/11		PLAYGROUND BARK	2.274.5.5110.410.000.00.000	750.00
						<b>Check No. 270089</b>	750.00
						VENDOR TOTAL	<u>750.00</u>
SCHOOL OUTFITTERS LLC - 4340		1200182	INV1765531	1200005	Pro Digital Classroom Audio System	2.420.5.5150.550.235.00.000	1,233.62
						<b>Check No. 270090</b>	1,233.62
						VENDOR TOTAL	<u>1,233.62</u>
SEWELL DEVELOPMENT - 20118		1200240	40312	1200036	TV Out Boxes For Elementary Teacher Computers	2.420.5.5120.552.106.00.000	6,318.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 11 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1200240	40312	1200036	TV Out Boxes For Elementary Teacher Computers	2.420.5.6230.550.106.00.000		3,759.22
<b>Check No. 270091</b>						10,077.22
VENDOR TOTAL						10,077.22
SILVER CREEK SUPPLY LLC - 19558						
1200251	S1123986.001		7388M SHOP CLEAR PRIMER	2.100.5.6650.410.530.00.000		115.49
1200252	S1124569.001		7390M SHOP FLO SPAN	2.100.5.6650.410.530.00.000		85.81
1200253	S1124763.001		7390M SHOP FLO SPAN	2.100.5.6650.410.530.00.000		19.43
1200254	S1122586.001		7383M ELLIS PMPHS PARTS	2.100.5.6650.410.530.00.000		62.67
<b>Check No. 270092</b>						283.40
VENDOR TOTAL						283.40
STAFF DEVELOPMENT FOR EDUCATORS - 7479						
1200159	EG-1220438	1200001	I Teach K! Registration fees	2.251.5.6210.396.000.00.000		475.00
1200160	EG-1220445	1200001	I Teach K! Registration fees	2.251.5.6210.396.000.00.000		475.00
1200161	EG-1220448	1200001	I Teach K! Registration fees	2.251.5.6210.396.000.00.000		475.00
1200162	EG-1220451	1200001	I Teach K! Registration fees	2.251.5.6210.396.000.00.000		475.00
1200163	EG-1220453	1200001	I Teach K! Registration fees	2.251.5.6210.396.000.00.000		475.00
1200164	EG-1220457	1200001	I Teach K! Registration fees	2.251.5.6210.396.000.00.000		475.00
1200165	EG-1220460	1200001	I Teach K! Registration fees	2.251.5.6210.396.000.00.000		475.00
<b>Check No. 270093</b>						3,325.00
VENDOR TOTAL						3,325.00
STANDARD STATIONERY SUPPLY CO. - 1057						
1200185	918467	1200047	Instructional Supples Bid Award 2011-2012	2.100.1.1150.000.000.00.000		1,086.72
1200186	918459	1200047	Instructional Supples Bid Award 2011-2012	2.100.1.1150.000.000.00.000		1,763.00
1200187	918695	1200047	Instructional Supples Bid Award 2011-2012	2.100.1.1150.000.000.00.000		1,696.10
<b>Check No. 270094</b>						4,545.82
VENDOR TOTAL						4,545.82

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 12 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
STARMICRO INC. - 19313	1200189	61274	1200063	CPU's For Existing Mainboards	2.420.5.6230.550.106.00.000	645.00
					<b>Check No. 270095</b>	645.00
					VENDOR TOTAL	645.00
STATE DEPARTMENT OF EDUCATION - 18643	1200220	7/25-7/26/11		2011 ID SUMMER INSTITUTE	2.271.5.5120.396.108.00.000	300.00
					<b>Check No. 270096</b>	300.00
					VENDOR TOTAL	300.00
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945	1200263	BAT-905		7500M T.PIRRONG RENEWAL	2.100.5.6640.396.530.00.000	35.00
					<b>Check No. 270097</b>	35.00
					VENDOR TOTAL	35.00
TEXTBOOK WAREHOUSE LLC - 4052	1200173	SI0096032	1200057	Textbooks	2.100.5.5150.440.205.00.000	204.45
	1200175	SI0092685	1200057	Textbooks	2.100.5.5150.440.205.00.000	399.00
	1200234	SI0096141	1200057	Textbooks	2.100.5.5150.440.205.00.000	136.30
	1200235	SI0096207	1200057	Textbooks	2.100.5.5150.440.205.00.000	1,046.00
	1200236	SI0092265	1200057	Textbooks	2.100.5.5150.440.205.00.000	490.80
					<b>Check No. 270098</b>	2,276.55
					VENDOR TOTAL	2,276.55
TIME MAGAZINE - 6694	1200176	061342552	1200095	Time Magazine	2.100.5.5150.440.108.00.000	39.95
					<b>Check No. 270099</b>	39.95
					VENDOR TOTAL	39.95
TRUCK AUTO ELECTRIC & SUPPLY - 12927	1200274	10791		6293M - CAN/OIL	2.100.5.6640.471.530.00.000	26.87

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 13 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1200243	10785		7398M - REBLD ALT FOR E22/LIGHT & OIL DR VALVE	2.100.5.6640.481.530.00.000	386.09
1200242	10747		7395M - SPRAYER TANK	2.420.5.6650.550.530.00.000	341.06
<b>Check No. 270100</b>					754.02
VENDOR TOTAL					754.02
UNITED STATES POSTAL SERVICE - 4772					
1200158	PERMIT #15		PERMIT TYPE PI	2.100.5.6320.352.105.00.000	190.00
<b>Check No. 270101</b>					190.00
VENDOR TOTAL					190.00
USA TODAY - 6099					
1200166	345801206	1200059	Newspaper Subscription	2.100.5.6220.430.205.00.000	178.00
<b>Check No. 270102</b>					178.00
VENDOR TOTAL					178.00
VALLEY OFFICE SYSTEMS - 271					
1200230	AR161670		COPY CHARGES 5/28/11 - 6/27/11	2.100.5.6640.410.530.00.000	57.39
1200230	AR161670		COPY CHARGES 5/28/11 - 6/27/11	2.100.5.6810.420.510.00.000	63.11
1200230	AR161670		COPY CHARGES 5/28/11 - 6/27/11	2.610.5.6550.310.000.00.000	3,173.32
1200230	AR161670		COPY CHARGES 5/28/11 - 6/27/11	2.610.5.6550.310.000.00.000	521.77
1200230	AR161670		COPY CHARGES 5/28/11 - 6/27/11	2.610.5.6550.310.000.00.000	56.06
1200230	AR161670		COPY CHARGES 5/28/11 - 6/27/11	2.610.5.6550.310.000.00.000	3.99
1200230	AR161670		COPY CHARGES 5/28/11 - 6/27/11	2.610.5.6550.310.000.00.000	182.83
1200230	AR161670		COPY CHARGES 5/28/11 - 6/27/11	2.610.5.6550.310.000.00.000	8.64
1200230	AR161670		COPY CHARGES 5/28/11 - 6/27/11	2.610.5.6550.310.000.00.000	231.72
<b>Check No. 270103</b>					4,298.83
VENDOR TOTAL					4,298.83
VICKIE WILDE - 14212					
1200238	6/26-6/30/11		SILVER STATE AP INSTITUTE	2.271.5.5120.396.108.00.000	706.62

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 14 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 270104</b>						706.62
VENDOR TOTAL						706.62
VIRCO MANUFACTURING CORPORATION - 7293						
	1200167	91401186	1200008	Stools 24"	2.100.5.5150.410.205.00.000	293.64
	1200167	91401186	1200008	Stools 24"	2.420.5.5150.550.122.00.000	427.08
<b>Check No. 270105</b>						720.72
VENDOR TOTAL						720.72
WALDENBOOKS #1099 - 691						
	1200174	IN61252797	1200056	Bon Voyage Books	2.100.5.5150.440.205.00.000	382.50
<b>Check No. 270106</b>						382.50
VENDOR TOTAL						382.50
WAXIE SANITARY SUPPLY - 9392						
	1200169	72669672	1200021	Custodial Supplies	2.100.1.1170.000.000.00.000	2,820.60
	1200170	72683145	1200021	Custodial Supplies	2.100.1.1170.000.000.00.000	1,322.00
	1200171	72685156	1200021	Custodial Supplies	2.100.1.1170.000.000.00.000	1,680.00
	1200172	72700595	1200021	Custodial Supplies	2.100.1.1170.000.000.00.000	8,167.32
<b>Check No. 270107</b>						13,989.92
VENDOR TOTAL						13,989.92
WEST COAST PAPER COMPANY - 8653						
	1200168	7074326	1200048	Instructional Supples Bid Award 2011-2012	2.100.1.1150.000.000.00.000	3,248.00
<b>Check No. 270108</b>						3,248.00
VENDOR TOTAL						3,248.00
WESTERN STATES CIRCUIT BREAKER - 45						
	1200241	5336S		5699M - CIRCUIT BREAKER	2.100.5.6650.410.530.00.000	559.90
<b>Check No. 270109</b>						559.90
VENDOR TOTAL						559.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
<hr/>						
ZIONS BANK - 16781						
1200157	3763316431		STAPLES - CHAIRS	2.420.5.6230.550.106.00.000		512.56
				<b>Check No. 270110</b>		512.56
				VENDOR TOTAL	<hr/>	512.56

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 16 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	222,373.09
251	TITLE I-A ESEA	3,325.00
271	TITLE II-A ESEA	2,970.92
274	HEAD START	750.00
420	SCHOOL PLANT FACILITY FUND	22,346.91
610	PRINT SHOP FUND	4,178.33
Grand Total		255,944.25

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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SECRETARY

\_\_\_\_\_  
DATE



# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 23657

Page: 17 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CINDY TURNER - 20187	1200212	6/27-6/30/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	8.30
					<b>Check No. 28414</b>	8.30
					VENDOR TOTAL	<u>8.30</u>
INTERSTATE BRANDS CORP - 18754	1200178	3186127	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	1,063.76
	1200179	3146877	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	128.16
	1200211	3187140	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	145.20
					<b>Check No. 28415</b>	1,337.12
					VENDOR TOTAL	<u>1,337.12</u>
JIM BERNASCONI - 19825	1200215	6/6-6/30/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	29.30
					<b>Check No. 28416</b>	29.30
					VENDOR TOTAL	<u>29.30</u>
MELANIE BRECHWALD - 20185	1200214	6/6-6/24/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	22.00
					<b>Check No. 28417</b>	22.00
					VENDOR TOTAL	<u>22.00</u>
RUSSELL SOHNREY - 20186	1200213	6/6-6/29/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	31.60
					<b>Check No. 28418</b>	31.60
					VENDOR TOTAL	<u>31.60</u>
TAMMY TAYLOR - 20188	1200232	6/6-30/11		MILEAGE	2.290.5.7100.381.000.00.000	25.30
					<b>Check No. 28419</b>	25.30
					VENDOR TOTAL	<u>25.30</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 23657

Page: 18 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
THERESE PARMANAND - 8627	1200231	6/1-30/11		MILEAGE	2.290.5.7100.381.000.00.000	44.90
					<b>Check No. 28420</b>	44.90
					VENDOR TOTAL	<u>44.90</u>
U.S. FOODSERVICE, INC. - 16099	1200177	3387923	1200025	Single Door Refrigerators Bid Award 2011-2012	2.290.5.7100.550.000.00.000	7,163.65
					<b>Check No. 28421</b>	7,163.65
					VENDOR TOTAL	<u>7,163.65</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23657

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	8,662.17
Grand Total		<u>8,662.17</u>

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

\_\_\_\_\_  
DATE

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SECRETARY

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DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 23657

Page: 20 of 21  
07/07/2011  
9:25:51 AM

Report Code: BAP\_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
271	TITLE II-A ESEA	2,970.92
100	GENERAL FUND	222,373.09
420	SCHOOL PLANT FACILITY FUND	22,346.91
274	HEAD START	750.00
251	TITLE I-A ESEA	3,325.00
610	PRINT SHOP FUND	4,178.33
290	CHILD NUTRITION	8,662.17
	Grand Total	264,606.42

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 23657

Page: 21 of 21  
07/07/2011  
9:25:51 AM

**Report Code: BAP\_BILLLIST**

Search Criteria:

Start Date : 07/01/2011  
End Date : 07/07/2011  
FY Period - Task : '1-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

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 1 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ACE COMPUTERS - 19769</b>						
	115018160	109491	1103095	computers	1.243.5.5190.410.215.00.097	125.00
	115018160	109491	1103095	computers	1.243.5.5190.550.215.00.097	2,200.00
					<b>Check No. 269372</b>	<u>2,325.00</u>
					VENDOR TOTAL	2,325.00
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
	115018280	377281		7121M IH LIQUID NAILS	1.100.5.6640.471.530.00.000	8.98
	115018281	377145		7119M #10 EPOXY	1.100.5.6640.471.530.00.000	7.49
					<b>Check No. 269373</b>	<u>16.47</u>
					VENDOR TOTAL	16.47
<b>AIMEE ATKINSON - 18898</b>						
	115018390	5/2-6/2/11		MILEAGE LOG	1.100.5.5120.381.114.00.031	37.85
					<b>Check No. 269374</b>	<u>37.85</u>
					VENDOR TOTAL	37.85
<b>ALBERTSON'S - 88</b>						
	115018967	1336540	1102357	groceries to run department	1.100.5.5150.410.215.00.017	10.88
					<b>Check No. 269731</b>	<u>10.88</u>
					VENDOR TOTAL	10.88
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
	115018237	1129505		7293M CUST LAUNDRY	1.100.5.6610.418.530.00.000	112.68
					<b>Check No. 269375</b>	112.68
	115018999	1133246		7470M CUST LAUNDRY	1.100.5.6610.418.530.00.000	71.90
	115019056	1135142		7482M - MOPS/RAGS	1.100.5.6610.418.530.00.000	53.66
					<b>Check No. 269732</b>	<u>125.56</u>
					VENDOR TOTAL	238.24

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 2 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AMANDA HEAVEN - 19888		115018182	5/2-6/3/11		MILEAGE LOG	1.100.5.5120.382.107.00.406	153.20
						<b>Check No. 269376</b>	153.20
						VENDOR TOTAL	<u>153.20</u>
AMERICAN TIME & SIGNAL COMPANY - 20158		115018181	11600457		7284M FIRE ALM SYSTEM	1.420.5.6640.325.000.00.000	370.23
						<b>Check No. 269377</b>	370.23
						VENDOR TOTAL	<u>370.23</u>
ANGELA BURTON - 19530		115019198	MAY 2011		MEAL REIMBURSEMENTS	1.100.5.6840.382.510.00.000	9.16
						<b>Check No. 269733</b>	9.16
						VENDOR TOTAL	<u>9.16</u>
ANNE BOPP - 17087		115018996	6/14/11		REIMB OFFICE MAX RECEIPTS	1.271.5.5120.396.108.00.000	1,548.06
		115018997	6/16/11		REIMB BRACKETS/CABLES	1.271.5.5120.396.108.00.000	436.29
						<b>Check No. 269734</b>	1,984.35
						VENDOR TOTAL	<u>1,984.35</u>
ANNETTE DUTTON - 8825		115018397	6/8/11		REIMB SEWING LAB SUPPLIES	1.243.5.5190.410.205.00.079	62.67
		115018397	6/8/11		REIMB SEWING LAB SUPPLIES	1.243.5.5190.410.215.00.092	35.50
		115018397	6/8/11		REIMB SEWING LAB SUPPLIES	1.243.5.5190.410.215.00.093	9.53
						<b>Check No. 269378</b>	107.70
						VENDOR TOTAL	<u>107.70</u>
ARCHITECTURAL BUILDING SUPPLY - 163		115019015	00053480		6827M WINDOWS	1.100.5.6640.471.530.00.000	152.39
						<b>Check No. 269735</b>	152.39

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 3 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						152.39
ART SUPPLY OF POCATELLO LLC - 2536						
	115018320	8HMS-1	1103578	art supplies	1.100.5.5150.410.230.00.003	49.94
<b>Check No. 269379</b>						49.94
VENDOR TOTAL						49.94
ASCD - 224						
	115018291	6/6/11		PATTI MORTENSEN MEMBERSHIP	1.100.5.5120.410.114.00.000	49.00
<b>Check No. 269380</b>						49.00
VENDOR TOTAL						49.00
ASSETWORKS, INC. - 20165						
	115018418	003932		ANNUAL FEE-ASSETMAXX WEB-BASED APPL 7/1/11-6/30/12	1.100.5.6510.312.105.00.000	1,500.00
<b>Check No. 269381</b>						1,500.00
VENDOR TOTAL						1,500.00
ATTAINMENT COMPANY - 9634						
	115018648	204298A	1103828	VOCATIONAL CURRICULUM	1.256.5.5210.410.000.00.000	8,261.00
<b>Check No. 269736</b>						8,261.00
VENDOR TOTAL						8,261.00
AUTOMOTIVE SUPPLY - 12413						
	115018282	179269		7357M SHOP TOGGLE SWITCH	1.100.5.6640.481.530.00.000	16.24
	115018283	179300		7357M FS VAN RIVET TOOL	1.100.5.6640.481.530.00.000	8.42
<b>Check No. 269382</b>						24.66
VENDOR TOTAL						24.66
B&G PLUMBING - 244						
	115019079	25567		HHS PLUMB E-47	1.100.5.6640.471.530.00.000	6,432.60
<b>Check No. 269737</b>						6,432.60
VENDOR TOTAL						6,432.60



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 4 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>BACKBEATS DRUM &amp; BACKLINE - 3090</b>						
	115018649	133720	1101707	DRUMS	1.100.5.5150.410.122.00.031	496.01
	115018649	133720	1101707	DRUMS	1.420.5.5150.550.122.00.031	7,574.99
					<b>Check No. 269738</b>	<u>8,071.00</u>
					VENDOR TOTAL	8,071.00
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
	115018992	02-584081		7468M CH LANDFILL BRANCHES	1.100.5.6610.337.530.00.000	7.14
	115019063	02-585135		7477M - WILCOX LANDFILL FEE	1.100.5.6610.337.530.00.000	20.40
					<b>Check No. 269739</b>	<u>27.54</u>
					VENDOR TOTAL	27.54
<b>BATTERIES PLUS - 1866</b>						
	115018236	206625		7209M HMS SCRUBBER BATTERIES	1.100.5.6610.481.530.00.000	199.00
					<b>Check No. 269383</b>	<u>199.00</u>
					VENDOR TOTAL	199.00
<b>BETSY GOELTZ - 18718</b>						
	115018386	5/3-5/19/11		MILEAGE LOG	1.100.5.6320.381.114.00.000	22.80
					<b>Check No. 269385</b>	<u>22.80</u>
					VENDOR TOTAL	22.80
<b>BLUEBIRD PORTABLE TOILETS - 16892</b>						
	115018180	194		7351M ALT PORTABLE TOILETS	1.100.5.6610.418.530.00.000	33.00
					<b>Check No. 269386</b>	<u>33.00</u>
					VENDOR TOTAL	33.00
<b>BMK TRUCKING INC. - 20178</b>						
	115019000	6/3/11		7469M ALT SEMI SIDE DUMP	1.100.5.6610.337.530.00.000	570.00
					<b>Check No. 269740</b>	<u>570.00</u>
					VENDOR TOTAL	570.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 5 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BOB CARLSON - 20159		115018295	6/3/11		REIMB SUMMER SCHOOL CLASSES	1.100.4.4140.020.000.00.000	166.00
						<b>Check No. 269387</b>	166.00
						VENDOR TOTAL	<u>166.00</u>
BOISE HAMPTON INN - 19408		115018264	33799		CHS STATE TRACK	1.100.5.5310.385.122.00.000	1,260.00
						<b>Check No. 269388</b>	1,260.00
						VENDOR TOTAL	<u>1,260.00</u>
BOISE HOTEL & CONFERENCE CENTER - 20095		115019189	10002897		AKI- LODGING FOR BUS RODEO	1.100.5.6810.382.510.00.000	144.00
		115019189	10002897		RICHARDSON - LODGING FOR BUS RODEO	1.100.5.6810.382.510.00.000	72.00
						<b>Check No. 269741</b>	216.00
						VENDOR TOTAL	<u>216.00</u>
BOOK VINE FOR CHILDREN - 8907		115018664	32797A	1103881	Books	1.274.5.5110.410.000.00.000	414.05
		115018664	32797A	1103881	Books	1.278.5.5110.410.000.00.000	40.95
						<b>Check No. 269742</b>	455.00
						VENDOR TOTAL	<u>455.00</u>
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599		115018235	01-83123		7353M HANDTRUCK TIRES	1.100.5.6640.481.530.00.000	200.00
		115018284	01-83069		7354M E5 OIL LEAK	1.100.5.6640.481.530.00.000	564.90
						<b>Check No. 269389</b>	764.90
		115019055	01-83358		7466M - OIL CHANGE/FUEL FILTERS TK #20	1.100.5.6640.428.530.00.000	83.80
		115019057	01-83302		7465M - OIL CHANGE TK #2	1.100.5.6640.428.530.00.000	84.90
		115019058	01-83339		7464M - WATER PUMP/COOLING SYSTEM TK #1	1.100.5.6640.428.530.00.000	803.33

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 6 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		115019001	01-83326		7463M #9 OIL CHG	1.100.5.6640.481.530.00.000	83.80
						<b>Check No. 269743</b>	<u>1,055.83</u>
						VENDOR TOTAL	1,820.73
C-A-L STORES COMPANIES INC - 415							
		115018285	1318/4		7359M COIL CHAIN/LEVER BINDER	1.100.5.6640.481.530.00.000	87.58
		115018286	1319/4		7359M HOOK CLEVIS	1.100.5.6640.481.530.00.000	6.98
						<b>Check No. 269390</b>	<u>94.56</u>
						VENDOR TOTAL	94.56
CABLE ONE - 15667							
		115018267	5/23/11		FIBER LEASE 6/1-6/30/11	1.100.5.6610.354.106.00.000	13,760.00
						<b>Check No. 269391</b>	<u>13,760.00</u>
						VENDOR TOTAL	13,760.00
CAMI CHOPSKI - 19866							
		115018389	5/6-5/6/11		MILEAGE LOG	1.100.5.6510.381.105.00.000	1.00
						<b>Check No. 269392</b>	<u>1.00</u>
						VENDOR TOTAL	1.00
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443							
		115019080	L44598		7356M - BROOM/SWEEPER RENTAL/CLEANING	1.100.5.6640.481.530.00.000	1,844.00
						<b>Check No. 269744</b>	<u>1,844.00</u>
						VENDOR TOTAL	1,844.00
CATHERINE MURRAY - 15399							
		115018241	6/2/11		REIMB PRAXIS TEST	1.256.5.6210.396.000.00.000	140.00
						<b>Check No. 269393</b>	<u>140.00</u>
						VENDOR TOTAL	140.00
CAXTON PRINTERS, LTD. - 444							
		115018970	407751	1103796	Reading Practice Books Vol 1 Grade 1	1.100.5.5120.440.108.00.000	8,774.55

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 7 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				<b>Check No. 269745</b>	8,774.55
				VENDOR TOTAL	8,774.55
CDW GOVERNMENT, INC. - 17960					
115018169	XLV1370	1103530	Slate for new position and accessories	1.100.5.6230.481.106.00.000	215.00
115018163	XKN0489	1103513	KVM Switches	1.100.5.6230.550.106.00.000	2,318.00
115018221	XMV4641	1103741	Server Management KVM	1.100.5.6230.550.106.00.000	198.00
115018222	XNT9768	1103741	Server Management KVM	1.100.5.6230.550.106.00.000	2,577.00
115018225	XNL1240	1103768	Monitors	1.100.5.6230.550.106.00.000	1,400.00
115018226	XNF8366	1103775	Boardroom Projector	1.100.5.6230.550.106.00.000	1,690.00
115018220	XNH3453	1103810	HP Slate Tablet	1.243.5.5190.410.215.00.092	254.38
115018220	XNH3453	1103810	HP Slate Tablet	1.243.5.5190.550.215.00.092	1,500.00
115018167	XLL6704	1103406	HP Slate and accessories	1.251.5.5120.550.000.00.000	43.00
115018168	XLS4005	1103531	HP Slate	1.251.5.5120.550.000.00.000	129.00
115018164	XKL4457	1103611	Monitor Order From Shelley Huelsman	1.420.5.5150.550.210.00.000	159.99
115018166	XLH4529	1103581	Parts for TSC	1.420.5.6230.550.106.00.000	245.00
115018165	XLK9696	1103629	Spare Parts for TC	1.420.5.6230.550.106.00.000	350.00
115018161	XLR4717	1103694	parts for TSC	1.420.5.6230.550.106.00.000	834.79
115018162	XLT0058	1103694	parts for TSC	1.420.5.6230.550.106.00.000	132.00
115018223	XMV4640	1103748	Memory For PC Upgrades	1.420.5.6230.550.106.00.000	7.97
115018224	XNL3390	1103748	Memory For PC Upgrades	1.420.5.6230.550.106.00.000	1,075.00
115018170	XLS3967	1103429	Slate Adapter/wireless keyboard	1.420.5.6310.550.121.00.000	43.00
				<b>Check No. 269394</b>	13,172.13
115018652	XPM4129	1103831	Headsets	1.100.5.6230.410.106.00.000	23.00
115018653	XPH1766	1103513	KVM Switches	1.100.5.6230.550.106.00.000	-88.00
115018654	XPG4643	1103513	KVM Switches	1.100.5.6230.550.106.00.000	1,260.00
115018650	XPB3084	1103831	Headsets	1.100.5.6230.550.106.00.000	690.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 8 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
115018652	XPM4129	1103831	Headsets	1.100.5.6230.550.106.00.000		102.00
115018651	XPB2732	1103821	Parts For TSC	1.420.5.6230.550.106.00.000		399.32
115018655	XQD9155	1103821	Parts For TSC	1.420.5.6230.550.106.00.000		2,372.75
115018973	XRBR7586	1103890	Parts For TSC	1.420.5.6230.550.106.00.000		560.00
				<b>Check No. 269746</b>		5,319.07
				VENDOR TOTAL		18,491.20
CERTIPORT - 3550						
115018971	93389837	1103662	ACA Voucher with Retake	1.243.5.5190.410.250.00.097		381.00
				<b>Check No. 269747</b>		381.00
				VENDOR TOTAL		381.00
CHANELLE FOLTZ - 14949						
115018340	3/29-6/1/11		MILEAGE LOG	1.256.5.6160.381.000.00.000		109.75
				<b>Check No. 269395</b>		109.75
				VENDOR TOTAL		109.75
CHARLOTTE JOHNSTON - 8528						
115018391	5/2-6/2/11		MILEAGE LOG	1.100.5.5120.382.107.00.406		180.55
				<b>Check No. 269396</b>		180.55
				VENDOR TOTAL		180.55
CHERRY CREEK AP INSTITUTE - 18981						
115018395	6/6/11		FAITH RUDEBUSCH REGISTRATION	1.271.5.5120.396.108.00.000		650.00
				<b>Check No. 269397</b>		650.00
				VENDOR TOTAL		650.00
CHERYL SPALL - 18257						
115018995	5/31-6/3/11		MOUNTAIN MOODLE CONF	1.271.5.5120.396.108.00.000		326.20
				<b>Check No. 269748</b>		326.20
				VENDOR TOTAL		326.20

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 9 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHESBRO MUSIC CO. - 482	115018157	2225676	1103572	Orchestra Music	1.100.5.5150.410.235.00.028	163.92
					<b>Check No. 269398</b>	163.92
					VENDOR TOTAL	163.92
CHRIS HOWERTON - 16725	115019196	MAY 2011		MEAL REIMBURSEMENTS	1.100.5.6840.382.510.00.000	15.90
					<b>Check No. 269749</b>	15.90
					VENDOR TOTAL	15.90
CHRISTINA MELANCON - 18123	115018383	5/10-6/3/11		MILEAGE LOG	1.100.5.5240.381.108.00.000	44.90
					<b>Check No. 269399</b>	44.90
					VENDOR TOTAL	44.90
CITY OF POCATELLO - 507	115018882	6/15/11		3021-1798 HHS	1.100.5.6610.336.210.00.000	1,580.03
	115018882	6/15/11		3021-1800 HHS	1.100.5.6610.336.210.00.000	969.51
	115018882	6/15/11		32471-19322 EDAHOW	1.100.5.6610.336.419.00.000	439.27
	115018882	6/15/11		20627-11996 GATE CITY	1.100.5.6610.336.427.00.000	351.84
	115018882	6/15/11		38953-23860 G.A.T.E.	1.100.5.6610.336.429.00.000	171.05
	115018882	6/15/11		30025-17788 GREENACRES	1.100.5.6610.336.431.00.000	604.07
	115018882	6/15/11		443-296 TENDOY	1.100.5.6610.336.459.00.000	460.26
	115018882	6/15/11		31713-18828 TSC	1.100.5.6610.336.520.00.000	96.32
	115018882	6/15/11		26895-15762 SHOP	1.100.5.6610.336.530.00.000	310.08
	115018882	6/15/11		1577-18826 SHOP	1.100.5.6610.336.530.00.000	24.89
					<b>Check No. 269750</b>	5,007.32
					VENDOR TOTAL	5,007.32

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 10 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CITY OF POCATELLO - 12577	115019089	27000		CROSSING GUARDS 6/5/11	1.100.5.5120.392.010.00.000	353.40
					<b>Check No. 269751</b>	353.40
					VENDOR TOTAL	353.40
CLAUDIA BETH SLOAN - 8252	115018339	2/1-5/31/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	513.65
					<b>Check No. 269400</b>	513.65
					VENDOR TOTAL	513.65
CODY SPARROW - 17540	115019192	MAY 2011		MEAL RIEMBURSEMENT	1.100.5.6840.382.510.00.000	26.12
					<b>Check No. 269752</b>	26.12
					VENDOR TOTAL	26.12
COLLEGE OF SOUTHERN IDAHO - 20155	115019069	CS-146563-4		SHIPPING FOR BOOKS	1.274.5.6210.391.000.00.000	9.95
					<b>Check No. 269753</b>	9.95
					VENDOR TOTAL	9.95
COMMERCIAL TIRE INC. - 548	115018342	159270		21938T TIRES	1.100.5.6810.429.510.00.000	588.38
	115018343	159280		21938T TIRES	1.100.5.6810.429.510.00.000	39.40
					<b>Check No. 269401</b>	627.78
					VENDOR TOTAL	627.78
COMMITTEE FOR CHILDREN - 8700	115018668	233919	1103876	Learning Kit	1.274.5.5110.410.000.00.000	727.35
	115018668	233919	1103876	Learning Kit	1.278.5.5110.410.000.00.000	71.94
					<b>Check No. 269754</b>	799.29
					VENDOR TOTAL	799.29

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 11 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COMPUTER WAREHOUSE LLC - 13819		115018158	132791	1103664	monitors	1.243.5.5190.410.210.00.097	717.00
						<b>Check No. 269402</b>	717.00
						VENDOR TOTAL	<u>717.00</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580		115019052	5946-520277		6476M - SHOP GLOVES KIT/T ALLENS	1.420.5.6640.550.530.00.000	222.20
						<b>Check No. 269755</b>	222.20
						VENDOR TOTAL	<u>222.20</u>
COSTCO WHOLESALE - 19203		115018205	060327	1103591	Miscellaneous Administrative Supplies	1.100.5.5120.410.435.00.000	145.86
		115018229	057142	1103720	Jump Drives	1.251.5.5120.410.000.00.000	43.98
		115018150	071146	1103614	Netbooks, jump drive	1.251.5.5120.550.000.00.000	861.96
		115018227	034040	1103672	Juice and granola bars	1.251.5.7200.383.000.00.000	218.73
		115018228	033015	1103677	Food and Supplies	1.251.5.7200.383.000.00.000	566.61
						<b>Check No. 269403</b>	1,837.14
						VENDOR TOTAL	<u>1,837.14</u>
CRAIG LEIBY - 4100		115018385	3/4-5/31/11		MILEAGE LOG	1.100.5.6810.381.510.00.000	96.90
						<b>Check No. 269404</b>	96.90
						VENDOR TOTAL	<u>96.90</u>
CULLIGAN WATER CONDITIONING - 710		115019084	101310		WATER FOR ED CENTER	1.100.5.6610.336.100.00.000	26.25
						<b>Check No. 269756</b>	26.25
						VENDOR TOTAL	<u>26.25</u>
CXTEC - 5167		115018173	6585214	1103547	Wireless Controller	1.100.5.6230.550.106.00.000	7,500.00



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 12 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		115018171	6584666	1103623	POE Switch	1.100.5.6230.550.106.00.000	2,819.07
		115018171	6584666	1103623	POE Switch	1.420.5.5120.552.106.00.000	1,219.08
		115018171	6584666	1103623	POE Switch	1.420.5.6230.550.106.00.000	33.97
		115018172	6584990	1103623	POE Switch	1.420.5.6230.550.106.00.000	249.00
		115018171	6584666	1103623	POE Switch	1.420.5.6230.554.106.00.000	3,001.88
		<b>Check No. 269405</b>					14,823.00
		VENDOR TOTAL					14,823.00
CYNTHIA SEARS - 16761							
	115018244	5/27-6/1/11			MILEAGE LOG	1.256.5.6160.381.000.00.000	8.40
		<b>Check No. 269406</b>					8.40
		VENDOR TOTAL					8.40
DANIZA WHITHAM - 16742							
	115018371	4/1-6/1/11			MILEAGE LOG	1.256.5.6160.381.000.00.000	195.00
		<b>Check No. 269407</b>					195.00
		VENDOR TOTAL					195.00
DAVE MINER - 12441							
	115018354	3/28-6/3/11			MILEAGE LOG	1.256.5.6160.381.000.00.000	44.45
		<b>Check No. 269408</b>					44.45
		VENDOR TOTAL					44.45
DEBBI VAN VOOREN - 16338							
	115018355	8/30-6/1/11			MILEAGE LOG	1.256.5.6160.381.000.00.000	79.95
		<b>Check No. 269409</b>					79.95
		VENDOR TOTAL					79.95
DEBRA ARNOLD - 18431							
	115018242	5/2-5/31/11			MILEAGE LOG	1.256.5.6160.381.000.00.000	140.80
		<b>Check No. 269410</b>					140.80

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 13 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						140.80
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
	115018322	523181	1103696	stove	1.243.5.5190.410.250.00.084	439.00
					<b>Check No. 269411</b>	439.00
	115019076	613285A		FRIDGE SERV 6/3/11	1.256.5.5210.410.000.00.000	60.00
					<b>Check No. 269757</b>	60.00
VENDOR TOTAL						499.00
DIANA SHANAHAN - 19871						
	115018338	4/27-6/1/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	34.65
					<b>Check No. 269412</b>	34.65
VENDOR TOTAL						34.65
DISCOUNT SCHOOL SUPPLY - 7730						
	115018152	D14067850101	1103665	ORGANIZER, MARKERS, WATERCOLORS	1.259.5.5220.410.000.00.000	97.44
	115018174	D13967440101	1103428	SHELVING EDGEBAND	1.259.5.5220.550.000.00.000	308.65
					<b>Check No. 269413</b>	406.09
VENDOR TOTAL						406.09
DON CARLING - 10235						
	115018350	5/16-5/19/11		BALANCED MATH & SCIENCE CONF	1.271.5.5120.396.108.00.000	67.90
					<b>Check No. 269414</b>	67.90
VENDOR TOTAL						67.90
DOUGLAS NIELSEN - 17261						
	115019194	MAY 2011		MEAL REIMBURSEMENTS	1.100.5.6840.382.510.00.000	201.97
					<b>Check No. 269758</b>	201.97
VENDOR TOTAL						201.97
ELECTRIC SERVICE CO - 1108						
	115018232	P505141	1103660	auto supplies	1.243.5.5190.410.215.00.093	65.15

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 14 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 269416</b>						65.15
VENDOR TOTAL						65.15
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	115018287	S3223334.001		7294M EL MAIN LUG/PANELBOARD	1.100.5.6610.418.530.00.000	1,237.50
	115018288	S3220185.001		7275M LIGHT BULBS	1.100.5.6610.418.530.00.000	69.25
<b>Check No. 269417</b>						1,306.75
	115019053	S3233561.001		5696M - ELLIS PUMP HOUSE SUPPLIES	1.100.5.6640.471.530.00.000	97.87
	115019054	S3233298.001		5695M - ELLIS PUMP HOUSE SUPPLIES	1.100.5.6640.471.530.00.000	47.12
<b>Check No. 269759</b>						144.99
VENDOR TOTAL						1,451.74
ELECTRONIX EXPRESS - 11992						
	115018969	377734	1102814	electronics supplies	1.243.5.5190.410.215.00.014	7.70
<b>Check No. 269760</b>						7.70
VENDOR TOTAL						7.70
EMILY THOMSON - 19552						
	115018336	4/27-5/19/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	28.90
<b>Check No. 269418</b>						28.90
VENDOR TOTAL						28.90
EPES SOFTWARE - 3732						
	115018183	7/1/11		DISTRICT SUPPORT SOFTWARE	1.100.5.5150.410.122.00.000	474.00
<b>Check No. 269419</b>						474.00
VENDOR TOTAL						474.00
FAIRFIELD INN - 17072						
	115018398	87678437		JOLENE WELKER	1.243.5.5190.382.210.00.063	261.00
<b>Check No. 269420</b>						261.00
VENDOR TOTAL						261.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 15 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FAIRFIELD INN & SUITES BY MARRIOTT BOISE NAMPA - 19961		115018323	G1143		CHS GOLF 5/17/11	1.100.5.5310.385.122.00.000	1,449.00
						<b>Check No. 269421</b>	1,449.00
						VENDOR TOTAL	<u>1,449.00</u>
FAITH RUDEBUSCH - 20164		115018358	7/31-8/4/11		AP BIOLOGY SUMMER INSTITUTE	1.271.5.5120.396.108.00.000	1,452.81
						<b>Check No. 269422</b>	1,452.81
						VENDOR TOTAL	<u>1,452.81</u>
FASTENAL COMPANY - 13965		115018198	IDPOC158918		7281M STOCK GLOVES	1.100.5.6610.418.530.00.000	264.55
		115018200	IDPOC158810		6829M NUT DRIVERS	1.100.5.6640.471.530.00.000	34.48
		115018199	IDPOC158916		7192M EL BOLTS	1.100.5.6650.410.530.00.000	16.82
		115019014	IDPOC159288		6287M STOCK BLADES	1.100.5.6640.471.530.00.000	315.85
						<b>Check No. 269423</b>	84.56
						<b>Check No. 269761</b>	84.56
						VENDOR TOTAL	<u>400.41</u>
FERGUSON ENTERPRISES INC. - 17042		115018197	0974317		6693M WA HOSE BIB	1.100.5.6640.471.530.00.000	52.31
						<b>Check No. 269424</b>	52.31
						VENDOR TOTAL	<u>52.31</u>
FLOWERS BY L.D. - 1239		115018292	7168		GRADUATION ARRANGEMENT	1.100.5.5150.321.122.00.000	187.95
		115018972	7476	1103637	flowers for CNA program	1.243.5.5190.410.215.00.092	187.95
						<b>Check No. 269425</b>	133.00
						<b>Check No. 269762</b>	133.00
						VENDOR TOTAL	<u>320.95</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 16 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FLOYD PULLEY - 19713		115019193	MAY 2011		MEAL REIMBURSEMENTS	1.100.5.6840.382.510.00.000	15.52
						<b>Check No. 269763</b>	15.52
						VENDOR TOTAL	<u>15.52</u>
FOLLETT LIBRARY RESOURCES - 1268		115018175	349980F-2	1102852	various titles	1.100.5.6220.430.215.00.000	256.13
						<b>Check No. 269426</b>	256.13
						VENDOR TOTAL	<u>256.13</u>
FRANCES ANTILL - 6543		115018372	5/2-6/3/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	145.85
						<b>Check No. 269427</b>	145.85
						VENDOR TOTAL	<u>145.85</u>
FRANKLIN BUILDING SUPPLY - 16778		115018191	401324		6831M IMS PLYWOOD	1.100.5.6640.471.530.00.000	33.99
		115018192	401310		6831M IMS PLYWOOD	1.100.5.6640.471.530.00.000	67.98
		115018193	392942		6824M EL PMP HSE FACIA	1.100.5.6640.471.530.00.000	102.50
		115018194	385731		6958M ALT WALL SHEATHING	1.100.5.6640.471.530.00.000	83.14
		115018195	383297		6955M ALT WALL SHEATHING	1.100.5.6640.471.530.00.000	49.26
		115018196	382791		6821M ALT FIR FRAME WALL	1.100.5.6640.471.530.00.000	45.10
						<b>Check No. 269428</b>	381.97
						VENDOR TOTAL	<u>381.97</u>
FRED MEYER STORES, INC. - 1591		115018217	488032	1103437	Miscellaneous Classroom Supplies	1.100.5.5120.410.435.00.000	70.62
		115018218	488056	1103437	Miscellaneous Classroom Supplies	1.100.5.5120.410.435.00.000	-5.38
		115018219	488037	1103453	Miscellaneous Classroom Supplies	1.100.5.5120.410.435.00.000	49.90
		115018216	488034	1103416	Supplies	1.100.5.5150.410.210.00.001	71.72

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 17 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		115018215	488033	1103407	Postage stamps for parent mailings	1.251.5.7200.383.000.00.000	52.80
						<b>Check No. 269429</b>	239.66
		115018662	488043	1103579	BEAN BAG COVERS	1.256.5.5210.410.000.00.000	44.97
		115018656	488041	1103592	Miscellaneous Classroom Supplies	1.100.5.5120.410.435.00.000	25.00
		115018975	488045	1103587	Office Furniture / Shelving	1.420.5.5120.550.431.00.000	69.99
						<b>Check No. 269764</b>	139.96
						VENDOR TOTAL	<u>379.62</u>
GANE BROTHERS & LANE INC. - 2398							
		115018208	507158	1103598	Book Binding Supplies	1.100.5.6210.413.108.00.000	54.45
						<b>Check No. 269430</b>	54.45
						VENDOR TOTAL	<u>54.45</u>
GARRETT & COMPANY, INC. - 7760							
		115018176	6144	1103546	PLAYGROUND EQUIPMENT	1.420.5.5120.550.467.00.000	7,252.00
						<b>Check No. 269431</b>	7,252.00
						VENDOR TOTAL	<u>7,252.00</u>
GEM STATE PAPER & SUPPLY - 1623							
		115019050	564887-00		7753M - SCRUB PADS	1.100.5.6610.418.530.00.000	206.81
						<b>Check No. 269765</b>	206.81
						VENDOR TOTAL	<u>206.81</u>
GOPHER SPORTS - 2881							
		115018663	8331213	1103875	Puzzles	1.274.5.5110.410.000.00.000	156.48
						<b>Check No. 269766</b>	156.48
						VENDOR TOTAL	<u>156.48</u>
GRAINGER - 688							
		115019013	9554767120		7451M ANTISKID TAPE	1.100.5.6610.418.530.00.000	399.60

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 18 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		115019051	9560654056		7472M - BATTERY FOR LABEL MACHINE	1.100.5.6640.481.530.00.000	132.93
						<b>Check No. 269767</b>	532.53
						VENDOR TOTAL	532.53
GREEN WORKS INC. - 15314							
		115019018	7159		7473M SOD 8000 SQ FT	1.420.5.6640.325.000.00.000	1,808.00
						<b>Check No. 269768</b>	1,808.00
						VENDOR TOTAL	1,808.00
HAMPTON INN & SUITES-BOISE - 19011							
		115018399	84980777		GARY PARKIN	1.243.5.5190.382.215.00.097	327.00
						<b>Check No. 269432</b>	327.00
		115018400	81549933		RHONDA NAFTZ	1.243.5.5190.382.215.00.097	327.00
						<b>Check No. 269433</b>	327.00
		115018402	85569834		ANNE LOPICCALO	1.243.5.5190.410.210.00.063	.71
		115018402	85569834		ANNE LOPICCALO	1.243.5.5190.382.151.00.000	326.29
						<b>Check No. 269435</b>	327.00
						VENDOR TOTAL	981.00
HANSON JANITORIAL SUPPLY, INC. - 1778							
		115018189	457809		4497M CUST TBAR APPLICATOR PADS	1.100.5.6610.418.530.00.000	88.85
						<b>Check No. 269436</b>	88.85
		115019012	458114		7751M CUST APP PADS	1.100.5.6610.418.530.00.000	366.83
						<b>Check No. 269769</b>	366.83
						VENDOR TOTAL	455.68
HEARLIHY - 1794							
		115018661	473983-3	1102775	tech ed supplies	1.263.5.5190.410.000.00.094	59.85
						<b>Check No. 269770</b>	59.85
						VENDOR TOTAL	59.85

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 19 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
HIGHLAND HIGH SCHOOL - 1802	115018412			REIMB - FCCLA LODGING	1.243.5.5190.382.210.00.098	198.00
	115018411			REIMB - FCCLA MUSICAL CHIMES	1.243.5.5190.410.215.00.092	84.00
				<b>Check No. 269437</b>		282.00
				VENDOR TOTAL		282.00
HOLLY CREE - 13732	115018344	5/2-5/23/11		MILEAGE LOB	1.256.5.6160.381.000.00.000	17.50
				<b>Check No. 269438</b>		17.50
				VENDOR TOTAL		17.50
HOME DEPOT - 15779	115018988	0021869		7125M TOOLS/CLAMPS/HOSE	1.420.5.6640.550.530.00.000	441.23
				<b>Check No. 269771</b>		441.23
				VENDOR TOTAL		441.23
ICADD FOUNDATION - 8802	115018153	11-100-64	1102955	ICADD Conference	1.251.5.6210.396.000.00.000	1,000.00
				<b>Check No. 269439</b>		1,000.00
				VENDOR TOTAL		1,000.00
IDAHO BUSINESS SYSTEMS, INC - 1908	115019091	16017	1103887	Toshiba T1710 Toner	1.100.5.5120.410.475.00.000	50.00
				<b>Check No. 269772</b>		50.00
				VENDOR TOTAL		50.00
IDAHO HEAD START ASSOCIATION - 2733	115018378	6/8/11		ANNUAL DUES REGION X 2011	1.274.5.6210.391.000.00.000	169.00
				<b>Check No. 269440</b>		169.00
				VENDOR TOTAL		169.00



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 20 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>IDAHO POWER COMPANY - 1922</b>						
	115019090	6/16/11		5935965772 ALT	1.100.5.6610.331.245.00.000	166.49
	115019090	6/16/11		3245877187 CHS	1.100.5.6610.331.205.00.000	8,275.80
	115019090	6/16/11		9819005108 IMS	1.100.5.6610.331.235.00.000	84.94
	115019090	6/16/11		4463809722 CHUBBUCK IRR	1.100.5.6610.331.415.00.000	5.59
				<b>Check No. 269773</b>		8,532.82
				VENDOR TOTAL		8,532.82
<b>IDAHO SCHOOL OF VERBAL BEHAVIOR - 19417</b>						
	115019081	12/7-1/20/11		R.PAUL TUTORING	1.251.5.5120.310.000.00.000	425.00
				<b>Check No. 269774</b>		425.00
				VENDOR TOTAL		425.00
<b>IDAHO SPORTING GOODS CO - 1926</b>						
	115018977	42571	1103292	Supplies	1.100.5.5150.410.210.00.022	2,259.40
	115018976	42579	1102902	P.E. Equip & Supplies	1.100.5.5150.410.235.00.022	204.00
	115018978	42572	1103293	EQUIPMENT	1.420.5.5150.550.210.00.022	998.40
				<b>Check No. 269775</b>		3,461.80
				VENDOR TOTAL		3,461.80
<b>IDAHO STATE UNIVERSITY - 1889</b>						
	115018359	HS060711		HIGH SCHOOL GRAD EXPENSES	1.100.5.5150.321.122.00.000	8,150.45
				<b>Check No. 269441</b>		8,150.45
				VENDOR TOTAL		8,150.45
<b>INDUSTRIAL TOOL &amp; SUPPLY - 3830</b>						
	115018238	1691359		6696M SHOP BLADE	1.100.5.6640.481.530.00.000	79.00
				<b>Check No. 269442</b>		79.00
	115019067	1691871		5697M - ELLIS PUMP HOUSE FILES	1.100.5.6640.471.530.00.000	21.48
	115019068	1691810		7379M - WHEELS TO REPAIR STUDENT DESKS	1.100.5.6640.471.530.00.000	35.70

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 21 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
115018989	1691615		7371M HAMMERDRILL	1.100.5.6650.410.530.00.000	286.64
115018990	1691657		7371M SHOP HAMMERDRILL	1.100.5.6650.410.530.00.000	269.00
115018991	1691663		6837M TOOLS DEMO HAMMER MAKITA	1.420.5.6640.550.530.00.000	734.04
<b>Check No. 269776</b>					1,346.86
VENDOR TOTAL					1,425.86
INTERMOUNTAIN GAS COMPANY - 2092					
115018404	6/2/11		181099 CHS	1.100.5.6610.332.205.00.000	1,501.86
115018404	6/2/11		063327 FMS	1.100.5.6610.332.225.00.000	1,138.34
<b>Check No. 269443</b>					2,640.20
VENDOR TOTAL					2,640.20
INTERMOUNTAIN LOCK AND SECURITY - 5739					
115019064	412708		7801M - KEY BLANKS	1.100.5.6640.471.530.00.000	43.38
115019002	413659		7802M SHOP BRUSH	1.420.5.6640.550.530.00.000	20.96
<b>Check No. 269777</b>					64.34
VENDOR TOTAL					64.34
JAMES STANFIELD CO - 9398					
115018979	73853	1103829	TRANSITION DVDS	1.256.5.5210.410.000.00.000	4,940.10
<b>Check No. 269778</b>					4,940.10
VENDOR TOTAL					4,940.10
JAN HARWOOD - 6546					
115018345	4/14-4/15/11		STEM MEETING	1.250.5.6210.396.000.00.000	278.10
115018346	5/10-5/12/11		COMMON CORE STANDARDS	1.250.5.6210.396.000.00.000	439.60
<b>Check No. 269444</b>					717.70
VENDOR TOTAL					717.70
JAN McCORMICK - 18680					
115018387	3/1-6/2/11		MILEAGE LOG	1.100.5.5120.381.114.00.000	111.55

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 22 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		115018348	5/16-5/19/11		ICADD CONFERENCE	1.251.5.6210.396.000.00.000	309.00
						<b>Check No. 269445</b>	<u>420.55</u>
						VENDOR TOTAL	420.55
JENNIFER A. PARKER - 19274		115018374	3/1-6/1/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	245.60
						<b>Check No. 269446</b>	<u>245.60</u>
						VENDOR TOTAL	245.60
JOE MATTIE - 5705		115018364	5/2-6/3/11		MILEAGE LOG	1.100.5.5120.381.114.00.022	139.40
						<b>Check No. 269447</b>	<u>139.40</u>
						VENDOR TOTAL	139.40
JOYCE ANDERSON - 13498		115018365	1/3-5/31/11		MILEAGE LOG	1.273.5.6210.381.114.00.068	64.10
						<b>Check No. 269448</b>	<u>64.10</u>
						VENDOR TOTAL	64.10
JULIAN DUFFEY - 19627		115018357	6/1-6/8/11		MILEAGE LOG	1.100.5.6320.381.122.00.000	19.80
						<b>Check No. 269449</b>	<u>19.80</u>
						VENDOR TOTAL	19.80
KAREE DIXON - 19755		115018351	2/16-2/19/11		ICADD CONFERENCE	1.273.5.6210.382.114.00.000	520.10
						<b>Check No. 269450</b>	<u>520.10</u>
						VENDOR TOTAL	520.10
KAREN FARNSWORTH - 12735		115018384	5/24-5/27/11		MILEAGE LOG	1.100.5.6810.381.510.00.000	8.00
						<b>Check No. 269451</b>	8.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 23 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					VENDOR TOTAL	8.00
KAREN MORASKO - 8666	115018243	5/2-5/26/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	109.70
					<b>Check No. 269452</b>	109.70
					VENDOR TOTAL	109.70
KATHLEEN GRUMBEIN - 18439	115018349	5/16-5/19/11		BALANCE MATH & SCIENCE CONF	1.271.5.5120.396.108.00.000	231.90
					<b>Check No. 269453</b>	231.90
					VENDOR TOTAL	231.90
KATHY VITALE - 20162	115018315			REIMB - ED FOUNDATION SUPPLIES	1.100.5.6210.415.121.00.000	189.92
					<b>Check No. 269454</b>	189.92
					VENDOR TOTAL	189.92
KAYLIN WHITE - 16148	115019037	7/11-15/11		ADVANCE - 12 ANNUAL MGMT CONF/LAS VEGAS, NV	1.274.5.5110.382.000.00.000	213.85
					<b>Check No. 269779</b>	213.85
					VENDOR TOTAL	213.85
KELLY DIAL - 13391	115019180	JAN - MAY		MILEAGE	1.100.5.6810.381.510.00.000	40.35
					<b>Check No. 269780</b>	40.35
					VENDOR TOTAL	40.35
KENCO LABEL & TAG CO., LLC - 18839	115019092	0102369	1103819	labels	1.100.5.6550.410.540.00.000	62.18
					<b>Check No. 269781</b>	62.18
					VENDOR TOTAL	62.18

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 24 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KENWORTH SALES COMPANY, INC. - 14001		115019003	355956		7352M #15 CASTER SHIM	1.100.5.6640.481.530.00.000	174.02
		115019004	355864		7177M SHOP CASTER SHIMS	1.100.5.6640.481.530.00.000	222.00
						<b>Check No. 269782</b>	396.02
						VENDOR TOTAL	<u>396.02</u>
KIMBALL ELECTRONICS INC - 1757		115018190	386926		7268M BATTERY FIRE ALM SYS	1.420.5.6640.325.000.00.000	299.70
						<b>Check No. 269455</b>	299.70
						VENDOR TOTAL	<u>299.70</u>
KONA 7 CONSULTING - 10587		115018394	2/2-6/1/11		MILEAGE LOG	1.100.5.6230.381.106.00.000	61.30
						<b>Check No. 269415</b>	61.30
						VENDOR TOTAL	<u>61.30</u>
LAKESHORE LEARNING MATERIALS - 1973		115018974	4606840611	1103892	SUPPLIES	1.274.5.5110.410.000.00.000	1,605.08
		115018974	4606840611	1103892	SUPPLIES	1.278.5.5110.410.000.00.000	1,282.67
						<b>Check No. 269783</b>	2,887.75
						VENDOR TOTAL	<u>2,887.75</u>
LASER XPRESS - 10922		115018321	103625	1103699	Computer Tower	1.243.5.5190.410.250.00.084	495.00
		115018184	103570		7355M SHOP LJ4000 MAINT	1.100.5.6640.481.530.00.000	76.00
						<b>Check No. 269456</b>	571.00
						VENDOR TOTAL	<u>571.00</u>
LINDA RICHMOND - 6228		115019036	7/11-15/11		ADVANCE - 12TH ANNUAL MGMT CONF/LAS VEGAS, NV	1.274.5.5110.382.000.00.000	670.32

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 25 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		115019036	7/11-15/11		ADVANCE - 12TH ANNUAL MGMT CONF/LAS VEGAS, NV	1.276.5.5110.382.000.00.000	14.33
						<b>Check No. 269784</b>	684.65
						VENDOR TOTAL	684.65
LISA MECHAM - 19202		115018388	5/2-6/3/11		MILEAGE LOG	1.100.5.5120.381.114.00.000	97.50
						<b>Check No. 269457</b>	97.50
						VENDOR TOTAL	97.50
LOOMIS - 13198		115018270	10879396		ARMORED CAR SERVICE	1.100.5.6320.310.105.00.000	249.22
						<b>Check No. 269458</b>	249.22
						VENDOR TOTAL	249.22
LORI CRANEY - 3925		115018356	1/11-6/6/11		MILEAGE LOG	1.100.5.6320.381.114.00.000	120.80
						<b>Check No. 269459</b>	120.80
						VENDOR TOTAL	120.80
LOWES - 17670		115018156	914791	1103802	blinds	1.243.5.5190.410.215.00.088	38.84
		115018207	909947	1103627	Science Supplies	1.100.5.5150.410.205.00.014	2.82
		115018207	909947	1103627	Science Supplies	1.100.5.5150.410.205.00.026	94.89
		115018230	914001	1103574	tools	1.100.5.5150.410.230.00.003	39.96
		115018240	903730		7210M WIL PLASTIC SHEETING	1.100.5.6610.418.530.00.000	87.96
		115018239	902703-1		5291M ALT SAW BLADES DEMO	1.100.5.6640.471.530.00.000	39.94
		115018289	902111		7120M WA SELECT PINE	1.100.5.6640.471.530.00.000	23.92
						<b>Check No. 269460</b>	328.33
		115018986	910975		6775M CUST SUPPLIES	1.100.5.6610.418.530.00.000	31.51
		115018987	909757		6773M IMS CHROME HOOK	1.100.5.6610.418.530.00.000	82.95

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 26 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
		115018985	902992-1		6839M AC FASTEN WALLS	1.100.5.6640.471.530.00.000	11.31	
		115019030	902224-1		6841M - CHUBBUCK SUPPLIES TO REPAIR TILE	1.100.5.6640.471.530.00.000	5.10	
		115019031	902110		6289M - HHS DEMO TROPHY CASE WOOD	1.100.5.6640.471.530.00.000	56.70	
		115019032	901716		7124M - AC/HHS SUPPLIES FOR CABINETS	1.100.5.6640.471.530.00.000	282.62	
		115019034	901328		6290M - HHS C40 DEMO TROPHY CASE WOOD	1.100.5.6640.471.530.00.000	35.91	
		115019035	914112		6777M - LATEX SEAM SEALER	1.100.5.6640.471.530.00.000	22.89	
		115019033	902259		7128M - HOSE REEL FOR SPRAY ROOM	1.420.5.6640.550.530.00.000	59.97	
		<b>Check No. 269785</b>						588.96
		VENDOR TOTAL						917.29
LUANN CLAUSSEN - 12944								
		115019188	5/3-6/2/11		MILEAGE	1.100.5.5120.381.114.00.031	47.00	
		<b>Check No. 269786</b>						47.00
		VENDOR TOTAL						47.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528								
		115018206	353027	1103836	Health Supplies	1.274.5.6110.317.000.00.000	95.86	
		115018206	353027	1103836	Health Supplies	1.278.5.6110.317.000.00.000	9.48	
		<b>Check No. 269461</b>						105.34
		VENDOR TOTAL						105.34
MARK PIXTON - 13519								
		115018245	3/15-5/3/11		MILEAGE LOG	1.100.5.5150.381.122.00.013	210.50	
		<b>Check No. 269462</b>						210.50
		VENDOR TOTAL						210.50
MARY MICHELLE NIELSEN - 2931								
		115018380	5/1-5/29/11		MILEAGE LOG	1.100.5.5240.381.108.00.000	37.10	
		<b>Check No. 269463</b>						37.10
		VENDOR TOTAL						37.10

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 27 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MEDLEY REPAIR - 4497	115018268	368		INSTRUMENT REPAIRS MARCH-MAY 2011	1.100.5.6640.325.122.00.031	1,543.34
					<b>Check No. 269464</b>	1,543.34
					VENDOR TOTAL	1,543.34
MERRILEE RUTHERFORD - 19234	115018994	5/13-6/2/11		MILEAGE LOG	1.100.5.6320.381.114.00.000	54.55
					<b>Check No. 269788</b>	54.55
					VENDOR TOTAL	54.55
MICRONET SYSTEMS, INC. - 15988	115019078	25225		PHONE SVCS 6/7-6/10/11	1.100.5.6610.353.103.00.000	3,609.96
					<b>Check No. 269789</b>	3,609.96
					VENDOR TOTAL	3,609.96
MINERT & ASSOCIATES, INC. - 9037	115019190	160786		DRUG & ALCOHOL TESTING/COLLECTION FEES	1.100.5.6810.295.510.00.850	738.00
	115019190	160786		DRUG & ALCOHOL TESTING/COLLECTION FEES	1.100.5.6320.295.118.00.000	60.00
					<b>Check No. 269790</b>	798.00
					VENDOR TOTAL	798.00
MOTION INDUSTRIES, INC. - 13998	115018188	ID12-279117		6316M WI SEALS	1.100.5.6640.471.530.00.000	6.98
	115018324	ID12-279407		7064M LC COUPLINGS BOILER	1.100.5.6640.471.530.00.000	9.84
					<b>Check No. 269465</b>	16.82
					VENDOR TOTAL	16.82
MOUNTAIN ALARM - 16914	115018187	612524		7298M SECURITY & FIRE ALARM SYSTEM	1.420.5.6640.325.000.00.000	720.00
					<b>Check No. 269466</b>	720.00
					VENDOR TOTAL	720.00



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 28 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MOWER OFFICE SYSTEMS, INC. - 10454							
		115018155	60464	1103772	ink cartridges	1.100.5.5150.410.215.00.016	200.00
		115018154	60466	1103722	Toner Cartridge	1.100.5.6110.410.235.00.000	74.00
					<b>Check No. 269467</b>		274.00
					VENDOR TOTAL		274.00
MUSIC IN MOTION - 7289							
		115018665	00384429	1103879	Music Supplies	1.274.5.5110.410.000.00.000	348.63
					<b>Check No. 269791</b>		348.63
					VENDOR TOTAL		348.63
NATIONAL ACADEMY FOUNDATION - 15206							
		115018413	03444		ANNUAL MEMBERSHIP FEE	1.243.5.5190.410.215.00.097	1,000.00
					<b>Check No. 269468</b>		1,000.00
					VENDOR TOTAL		1,000.00
NATIONAL HEAD START ASSOC - 16644							
		115019059	8229700		PROGRAM MEMBERSHIP RENEWAL	1.274.5.6210.391.000.00.000	800.00
					<b>Check No. 269792</b>		800.00
					VENDOR TOTAL		800.00
NEVCO INC - 3114							
		115018186	107786		7039M WAIST BELTS	1.100.5.6610.418.530.00.000	252.00
					<b>Check No. 269469</b>		252.00
					VENDOR TOTAL		252.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998							
		115018347	4/6-5/31/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	141.95
					<b>Check No. 269470</b>		141.95
					VENDOR TOTAL		141.95

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 29 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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NEWKIRK AND ASSOCIATES, INC. - 2888	115019019	14395		7047M WHITEBOARDS	1.100.5.6640.471.530.00.000	3,035.00
					<b>Check No. 269793</b>	<u>3,035.00</u>
					VENDOR TOTAL	3,035.00
NGSS, INC. - 18982	115019029	4949		5293M - AC SCRAPER BLADES	1.100.5.6640.471.530.00.000	83.12
	115019085	4996		6600M LI DUCT TAPE/LIMESTONE	1.100.5.6640.471.530.00.000	139.20
	115018984	4997		7406M LI PATCH GAP IN CONC	1.420.5.6640.325.000.00.000	168.00
					<b>Check No. 269794</b>	<u>390.32</u>
					VENDOR TOTAL	390.32
OETC - 14751	115018178	INV383951	1103746	Software	1.100.5.6230.396.106.00.000	40.00
	115018177	INV383968	1103761	Server licenses	1.100.5.6230.396.106.00.000	538.46
	115018233	383976	1103724	Server Software	1.100.5.6230.550.106.00.000	924.33
	115018231	383624	1103364	server license and supplies	1.245.5.6230.325.106.00.000	4,615.00
	115018231	383624	1103364	server license and supplies	1.420.5.6230.554.106.00.000	2,872.09
					<b>Check No. 269471</b>	<u>8,989.88</u>
					VENDOR TOTAL	8,989.88
OLD TOWN EMBROIDERY CO., INC - 14304	115018234	8799		7031M WOODS/WILSON SWEATSHIRT	1.100.5.6610.418.530.00.000	152.30
					<b>Check No. 269472</b>	<u>152.30</u>
					VENDOR TOTAL	152.30
PAMELA LAWSON - 12737	115019195	MAY 2011		MEAL REIMBURSEMENTS	1.100.5.6840.382.510.00.000	20.42
					<b>Check No. 269795</b>	<u>20.42</u>
					VENDOR TOTAL	20.42

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 30 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PARTNER STEEL CO., INC. - 1420</b>						
	115018276	98565		6286M CRANE SERVICE	1.100.5.6640.325.530.00.000	323.00
	115018277	98283		7187M EL PIPE PUMPHOUSE	1.100.5.6650.410.530.00.000	58.38
	115018279	97816		7168M EL METAL FOR FLOOR	1.100.5.6650.410.530.00.000	185.62
	115018278	98252		5781M TE HVAC COMPUTER	1.420.5.6640.325.000.00.000	11.68
				<b>Check No. 269473</b>		578.68
				VENDOR TOTAL		578.68
<b>PAUL'S TROPHIES, GIFTS, &amp; ENGRAVING, INC. - 1433</b>						
	115018159	16745	1103763	Choir awards	1.100.5.5150.410.235.00.006	216.00
				<b>Check No. 269474</b>		216.00
				VENDOR TOTAL		216.00
<b>PHILLIP GARCIA - 12785</b>						
	115018366	3/1-6/3/11		MILEAGE LOG	1.100.5.5120.381.114.00.022	223.75
				<b>Check No. 269475</b>		223.75
				VENDOR TOTAL		223.75
<b>PHONAK LLC - 13586</b>						
	115018179	5194091908	1103532	BLUETOOTH AND RECEIVER	1.256.5.5210.550.000.00.000	521.29
	115018179	5194091908	1103532	BLUETOOTH AND RECEIVER	1.420.5.5210.550.124.00.000	552.10
				<b>Check No. 269476</b>		1,073.39
				VENDOR TOTAL		1,073.39
<b>PIPECO INC - 13778</b>						
	115018202	95442		7200M EL GALV NIPPLES	1.100.5.6650.410.530.00.000	19.86
	115018203	95418		7200M EL GALV NIPPLES	1.100.5.6650.410.530.00.000	58.28
				<b>Check No. 269477</b>		78.14
	115019062	96977		7385M - IMS MAIN LINE & LATERAL REPAIR SUPPLIES	1.100.5.6650.410.530.00.000	68.33
				<b>Check No. 269796</b>		68.33

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 31 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						146.47
PLAK SMACKER - 10860	115018657	977745	1103811	ORAL HEALTH	1.242.5.5110.410.000.00.000	126.72
<b>Check No. 269797</b>						126.72
VENDOR TOTAL						126.72
PLATT ELECTRIC SUPPLY INC. - 1179	115018185	9598430		5824M SUPPLIES SHLD CABLE	1.100.5.6640.471.530.00.000	234.75
<b>Check No. 269478</b>						234.75
VENDOR TOTAL						234.75
PLUMBMASTER - 1178	115018998	IN-00625462		7007M BUBBLER HEADS	1.100.5.6610.418.530.00.000	3,162.50
	115019011	IN-00628107		7459M STRAINERS/TOILET SEATS	1.100.5.6640.471.530.00.000	421.13
<b>Check No. 269798</b>						3,583.63
VENDOR TOTAL						3,583.63
POCATELLO COMMUNITY CHARTER SCHOOL - 15066	115018266	APRIL/MAY 2011		APRIL 2011	1.257.5.5210.182.690.00.000	7,537.18
	115018266	APRIL/MAY 2011		MAY 2011	1.257.5.5210.182.690.00.000	7,361.18
<b>Check No. 269479</b>						14,898.36
VENDOR TOTAL						14,898.36
PORTER'S OFFICE PRODUCTS - 3078	115018201	387875-0		7291M OFFICE SUPPLIES	1.100.5.6640.410.530.00.000	183.89
	115019005	389000-1		7460M MOUSE	1.100.5.6640.410.530.00.000	71.77
<b>Check No. 269799</b>						71.77
VENDOR TOTAL						255.66

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 32 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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PRAXAIR DISTRIBUTION, INC - 16916	115019040	39906665		7374M - OXYGEN/ACETYLENE/COMPRESSED GAS RPR DESKS	1.100.5.6640.471.530.00.000	177.19
					<b>Check No. 269800</b>	<u>177.19</u>
					VENDOR TOTAL	177.19
PRO RENTALS & SALES, INC. - 15622	115019010	353004		6285M ALT RENTAL BOOMLIFT	1.100.5.6640.325.530.00.000	709.40
	115019009	353915		7370M SHOP TRIMMER LINE	1.100.5.6650.410.530.00.000	111.44
					<b>Check No. 269801</b>	<u>820.84</u>
					VENDOR TOTAL	820.84
PRO-ED INC. - 1313	115018151	2000714	1103653	EDMARK READING PROGRAM	1.256.5.5210.410.000.00.000	1,185.80
					<b>Check No. 269481</b>	<u>1,185.80</u>
					VENDOR TOTAL	1,185.80
PSI ENVIRONMENTAL SERVICES INC. - 15301	115018269	1330318		TYHEE ACCT 18476-001	1.100.5.6610.336.463.00.000	595.12
					<b>Check No. 269482</b>	<u>595.12</u>
					VENDOR TOTAL	595.12
QWEST - 19093	115019077	167649496		PHONE ACCT 78030434	1.100.5.6610.351.103.00.000	177.07
					<b>Check No. 269802</b>	<u>177.07</u>
					VENDOR TOTAL	177.07
QWEST CORPORATION - 4394	115018271	5/28/11		208-233-0019 113B PHS ELEVATOR	1.100.5.6610.351.103.00.000	51.13
	115018271	5/28/11		208-237-1300 730B HHS	1.100.5.6610.351.103.00.000	1,335.17
	115018271	5/28/11		208-237-0222 557B ED CENTER SUB CLERK	1.100.5.6610.351.103.00.000	84.28
					<b>Check No. 269483</b>	<u>1,470.58</u>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 33 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		115019088	6/10/11		208-234-7790 175B PHS VOAG	1.100.5.6610.351.103.00.000	43.46
		115019088	6/10/11		208-232-0388 753B FRANKLIN	1.100.5.6610.351.103.00.000	2,578.22
						<b>Check No. 269803</b>	2,621.68
						VENDOR TOTAL	4,092.26
RANDY FOWLER - 20100							
		115018352	5/16-5/19/11		ICADD CONFERENCE	1.273.5.6210.382.114.00.068	636.00
						<b>Check No. 269484</b>	636.00
						VENDOR TOTAL	636.00
REDLEAF PRESS - 8260							
		115018983	351342	1103880	Books / DVD	1.274.5.5110.410.000.00.000	845.04
		115018983	351342	1103880	Books / DVD	1.278.5.5110.410.000.00.000	50.64
						<b>Check No. 269804</b>	895.68
						VENDOR TOTAL	895.68
REHABMART, LLC. - 20057							
		115018658	3795	1103711	HOYER SLING	1.256.5.5210.550.000.00.000	150.62
						<b>Check No. 269805</b>	150.62
						VENDOR TOTAL	150.62
RESOURCES FOR EDUCATORS - 11934							
		115018659	1868797	1103723	Reading Connection Subscription	1.251.5.7200.383.000.00.000	216.50
						<b>Check No. 269806</b>	216.50
						VENDOR TOTAL	216.50
RICK BETZER - 18209							
		115019083	6/21-6/23/11		ADV CHILDPLUS LAB	1.276.5.5110.382.000.00.000	167.30
						<b>Check No. 269807</b>	167.30
						VENDOR TOTAL	167.30

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 34 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RMT EQUIPMENT - 6831							
		115018334	Q36988		7283M E5 WATER PUMP	1.100.5.6640.481.530.00.000	428.16
		115018335	Q37092		7296M E36 STEERING VALVE	1.100.5.6640.481.530.00.000	945.95
						<b>Check No. 269487</b>	1,374.11
						VENDOR TOTAL	<u>1,374.11</u>
ROBERTSON SUPPLY INC - 10825							
		115018275	3629795		6694M ALT FERNCO COUPLINES	1.100.5.6640.471.530.00.000	12.67
		115019047	3632525		6699M- CNS COUPLING/CLOTH FOR LEAKING LINE	1.100.5.6640.471.530.00.000	28.00
		115019048	3628410		6700M - PHS PALACE HOSEBIB REPAIR KIT	1.100.5.6640.471.530.00.000	97.59
		115019049	3632399		6698M - CHS PARTS TO REPAIR LEAK IN BOILER RM	1.100.5.6640.471.530.00.000	381.99
						<b>Check No. 269808</b>	507.58
						VENDOR TOTAL	<u>520.25</u>
ROCKY MOUNTAIN BOILER, INC. - 2074							
		115018290	20112106		5778M WA REPAIR LEAK BOILER	1.100.5.6640.328.530.00.000	736.90
						<b>Check No. 269486</b>	736.90
						VENDOR TOTAL	<u>736.90</u>
RUSSELL WOOD - 19815							
		115018993	6/6-6/10/11		TIA @ ISU	1.271.5.5120.396.108.00.000	120.00
						<b>Check No. 269809</b>	120.00
						VENDOR TOTAL	<u>120.00</u>
SAFARI INN, LLC - 8488							
		115018367	DB061211G		CINDY MOORE - LODGING PTE SUMMER CONF	1.243.5.5190.410.215.00.088	127.50
		115018367	DB061211G		CINDY MOORE - LODGING PTE SUMMER CONF	1.243.5.5190.382.151.00.000	224.92
		115018367	DB061211G		CINDY MOORE - LODGING PTE SUMMER CONF	1.243.5.5190.410.215.00.095	48.08
						<b>Check No. 269488</b>	400.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 35 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						400.50
SALT LAKE EXPRESS - 19900	115018252	8219A		5/19-5/21/11 POCATELLO TO BOISE	1.100.5.5310.385.122.00.000	1,215.78
<b>Check No. 269489</b>						1,215.78
VENDOR TOTAL						1,215.78
SANDRA L. KENNEY - 6726	115018393	1/3-6/3/11		MILEAGE LOG	1.100.5.5150.381.122.00.000	466.55
<b>Check No. 269490</b>						466.55
VENDOR TOTAL						466.55
SANDRA THOEN - 20041	115019082	7/12-7/14/11		ADV MNG COMP HEALTH SVC	1.276.5.5110.382.000.00.000	219.30
<b>Check No. 269810</b>						219.30
VENDOR TOTAL						219.30
SCHOLASTIC INC. - 660	115018660	3996797	1103771	Fact Fluency Foundations Guide	1.250.5.5120.410.000.00.000	1,406.10
<b>Check No. 269811</b>						1,406.10
VENDOR TOTAL						1,406.10
SCHOOL BUS PARTS CO. - 666	115018405	10813349		21939T REPAIR PARTS	1.100.5.6810.428.510.00.850	162.91
<b>Check No. 269491</b>						162.91
VENDOR TOTAL						162.91
SCIENTIFIC LEARNING CORPORATION - 1762	115019093	1745-048	1103823	FAST FORWARD LICENSES	1.256.5.5210.410.000.00.000	25,150.00
<b>Check No. 269812</b>						25,150.00
VENDOR TOTAL						25,150.00



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 36 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
SCOTT CONTOR - 18655	115019199	MAY 2011		MEAL REIMBURSEMENTS	1.100.5.6840.382.510.00.000	8.94
					<b>Check No. 269813</b>	8.94
					VENDOR TOTAL	8.94
SCOTT TYSON - 12345	115018353	6/24-6/28/11		ADV SEATTLE CONFERENCE	1.271.5.5120.396.108.00.000	1,000.00
					<b>Check No. 269492</b>	1,000.00
					VENDOR TOTAL	1,000.00
SHANNON PAULSON - 16740	115018368	5/2-5/31/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	110.55
					<b>Check No. 269493</b>	110.55
					VENDOR TOTAL	110.55
SHAVER PHARMACY - 18526	115018246	00126007	1103068	NURSING SUPPLIES	1.256.5.5210.410.000.00.000	197.97
	115018247	00126987	1103068	NURSING SUPPLIES	1.256.5.5210.410.000.00.000	30.60
					<b>Check No. 269494</b>	228.57
					VENDOR TOTAL	228.57
SHELLEY ALLEN - 18152	115019020	4/1/10-6/15/11		MILEAGE LOG	1.100.5.6320.381.101.00.000	457.80
					<b>Check No. 269814</b>	457.80
					VENDOR TOTAL	457.80
SHERWIN WILLIAMS CO. - 946	115018254	2343-7		5724M CHS WHITE	1.420.5.6640.325.000.00.000	211.60
	115018255	2340-3		6589M CH SOLID STAIN SPICE	1.420.5.6640.325.000.00.000	69.18
	115018256	9979-5		6588M EDC BEIGE PAINT	1.420.5.6640.325.000.00.000	21.59
	115018257	9978-7		6587M SHOP PAINT FOR SPRAY BOOTH	1.420.5.6640.325.000.00.000	118.21

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 37 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	115018326	2750-3		6597M SHOP LATEX DOORS	1.420.5.6640.325.000.00.000	46.69
	115018327	7151-3		5393M EDC PAINT/FRAMES/COVERS	1.420.5.6640.325.000.00.000	110.77
	115018328	2653-9		6594M SHOP CONCRETE JOINT FILLER	1.420.5.6640.325.000.00.000	116.76
	115018329	0392-0		6595M IMS SPRAY PRIMER GRAFFITTI	1.420.5.6640.325.000.00.000	31.92
	115018330	0325-0		6592M LI PAINT SUMMER PROJECTS	1.420.5.6640.325.000.00.000	274.70
	115018331	2760-2		5725M CHS PAINT	1.420.5.6640.325.000.00.000	258.39
	115018332	2785-9		6598M HHS MEDIA ROOM PAINT	1.420.5.6640.325.000.00.000	84.18
	115018333	2810-5		7292M STOCK PLASTIC	1.420.5.6640.325.000.00.000	39.88
					<b>Check No. 269495</b>	1,383.87
	115019006	3066-3		7403M FMS PAINT	1.420.5.6640.325.000.00.000	277.18
	115019007	0864-8		7402M LI BROWN PAINT	1.420.5.6640.325.000.00.000	110.05
	115019008	2997-0		7401M LI SUMMER SUPPLIES	1.420.5.6640.325.000.00.000	70.72
					<b>Check No. 269815</b>	457.95
					VENDOR TOTAL	1,841.82
SHERYL PERRINE - 17720						
	115018369	5/4-6/3/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	28.65
					<b>Check No. 269496</b>	28.65
					VENDOR TOTAL	28.65
SHOPKO - 2324						
	115018415	52677	1103847	VCR,Scanner,Boom Box,Chairs,etc.	1.100.5.6410.410.475.00.000	148.94
	115018416	52679	1103848	School items	1.100.5.6410.410.475.00.000	148.84
	115018417	52681	1103849	School Items	1.100.5.6410.410.475.00.000	149.98
	115018209	52675	1103794	Bookshelves	1.251.5.7200.383.000.00.000	199.98
	115018415	52677	1103847	VCR,Scanner,Boom Box,Chairs,etc.	1.420.5.5120.550.475.00.000	.00
					<b>Check No. 269497</b>	647.74
					VENDOR TOTAL	647.74

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 38 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHRED-IT SALT LAKE CITY - 15721		115018259	0344809998		SCHEDULED SHRED SERVICE	1.100.5.6550.410.540.00.000	165.55
		115018260	0344809999		SCHEDULED SHRED SERVICE	1.100.5.6550.410.540.00.000	60.06
						<b>Check No. 269498</b>	225.61
						VENDOR TOTAL	225.61
SIGN A RAMA - 4349		115018363	10344		CHS CUSTOM SIGN	1.100.5.6410.410.205.00.000	287.84
						<b>Check No. 269499</b>	287.84
						VENDOR TOTAL	287.84
SIGNUP, INC. - 10877		115018362	30489		CHS VINYL DECAL	1.100.5.6410.410.205.00.000	289.00
						<b>Check No. 269500</b>	289.00
						VENDOR TOTAL	289.00
SILVER CREEK SUPPLY LLC - 19558		115019041	S1120112.001		7373M - SPRINKLER REPAIR PARTS	1.100.5.6650.410.530.00.000	13.35
		115019042	S1119278.001		7364M - BOW RAKES	1.100.5.6650.410.530.00.000	53.09
		115019043	S1119152.001		7364M - BROOMS	1.100.5.6650.410.530.00.000	36.39
		115019044	S1118927.001		7362M - FMS PARTS FOR BROKEN MAIN LINE	1.100.5.6650.410.530.00.000	13.88
						<b>Check No. 269816</b>	116.71
						VENDOR TOTAL	116.71
SOS STAFFING SERVICES, INC. - 11496		115019191	1082541		TEMPORARY MECHANIC	1.100.5.6810.158.510.05.000	1,440.00
						<b>Check No. 269817</b>	1,440.00
						VENDOR TOTAL	1,440.00
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929		115018396	11800		7457M HAZ WASTE	1.100.5.6910.310.530.00.000	2,790.53

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 39 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 269502</b>						2,790.53
VENDOR TOTAL						2,790.53
SPEECH THERAPY SERVICES, LLC - 19906						
	115018265	6/3/11		SPEECH THERAPY SRV MAY 2011	1.256.5.6160.310.000.00.000	4,720.75
<b>Check No. 269503</b>						4,720.75
VENDOR TOTAL						4,720.75
SPERRY'S SEWING CENTER - 5613						
	115018407	DUTTON	1103702	misc. supplies for	1.243.5.5190.410.205.00.079	300.00
<b>Check No. 269504</b>						300.00
VENDOR TOTAL						300.00
STALLARD TECHNOLOGIES, INC. - 2784						
	115018414	IN-126471	1103091	servers	1.245.5.6230.325.106.00.000	25,496.00
<b>Check No. 269505</b>						25,496.00
VENDOR TOTAL						25,496.00
STAPLES - REWARDS 3763316431 - 18137						
	115019138	75086	1103698	mics. teacher and classroom supplis	1.243.5.5190.410.250.00.084	.05
	115019139	75086a	1103698	mics. teacher and classroom supplis	1.243.5.5190.410.250.00.084	399.95
	115019170	77563	1103798	classroom supplies	1.243.5.5190.410.205.00.026	137.01
	115019172	77821	1103861	misc. supplies	1.243.5.5190.410.205.00.026	279.98
	115019108	39481	1103797	camera	1.243.5.5190.410.205.00.063	851.00
	115019128	74366	1103634	misc.	1.243.5.5190.410.210.00.063	578.85
	115019119	73307	1103622	HARD DRIVE	1.259.5.5220.410.000.00.000	79.99
	115019120	73307	1103621	DIGITAL CAMERA	1.259.5.5220.550.000.00.000	112.49
	115019124	73874	1103639	supplies for EBCE	1.243.5.5190.410.205.00.099	565.68
	115019101	38787	1103804	misc. office supplies	1.243.5.5190.410.210.00.098	59.26
	115019171	77813	1103815	Supplies	1.100.5.5150.410.210.00.038	749.96

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 40 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
115019136	75051	1103451	Freshman Success supplies	1.100.5.5170.410.220.00.038		99.40
115019116	73220	1103615	External Hard Drive / Labels	1.100.5.5120.410.415.00.000		179.94
115019121	73421	1103590	Book binding	1.100.5.5120.410.419.00.000		18.95
115019141	75146	1103727	office supplies	1.100.5.5120.410.419.00.000		254.39
115019094	37651	1103588	DELL CARTRIDGES AND MISC. OFFICE SUPPLIES	1.100.5.5120.410.423.00.000		101.00
115019095	37652	1103596	Sticky Note Pads and misc items for staff	1.100.5.5120.410.423.00.000		10.48
115019132	74845	1103704	INK JET CARTRIDGES FOR STAR TUTOR	1.100.5.5120.410.423.00.000		79.98
115019123	73588	1103481	Classroom/Teaching Supplies	1.100.5.5120.410.431.00.000		48.27
115019135	74904	1103432	School Supplies	1.100.5.5120.410.435.00.000		79.98
115019115	73112	1103452	Miscellaneous Classroom Supplies	1.100.5.5120.410.435.00.000		149.99
115019122	73583	1103594	Miscellaneous Classroom Supplies	1.100.5.5120.410.435.00.000		49.99
115019133	74854	1103710	Wireless Keyboard & Dry Erase markers	1.100.5.5120.410.435.00.000		99.07
115019177	78251	1103786	Supplies	1.100.5.5120.410.439.00.000		1,776.80
115019104	39185	1103509	School Supplies/Teacher Supplies	1.100.5.5120.410.459.00.000		147.92
115019103	39183	1103524	Teacher Supplies/certificates	1.100.5.5120.410.459.00.000		144.51
115019145	75300	1103647	Misc. Supplies	1.100.5.5150.410.205.00.013		149.05
115019144	75298	1103740	Misc. Supplies	1.100.5.5150.410.205.00.013		67.22
115019178	78795	1103780	Misc. Supplies	1.100.5.5150.410.205.00.015		99.96
115019162	76439	1103781	Misc. Supplies	1.100.5.5150.410.205.00.015		100.00
115019107	39345	1103783	Misc. Supplies	1.100.5.5150.410.205.00.015		99.98
115019164	76604	1103785	Misc. supplies	1.100.5.5150.410.205.00.015		99.32
115019100	38780	1103787	Misc. Supplies	1.100.5.5150.410.205.00.015		97.14
115019112	39544	1103884	Supplies	1.100.5.5150.410.210.00.000		163.88
115019176	78038	1103862	Supplies	1.100.5.5150.410.210.00.001		69.00
115019106	39299	1103826	Supplies	1.100.5.5150.410.210.00.019		149.90
115019154	76054	1103289	Supplies	1.100.5.5150.410.210.00.027		99.93

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 41 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME						
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115019175	78036	1103867	SUPPLIES	1.100.5.5150.410.210.00.027	149.85	
115019105	39268	1103868	SUPPLIES	1.100.5.5150.410.210.00.027	149.92	
115019174	78036	1103869	SUPPLIES	1.100.5.5150.410.210.00.027	150.00	
115019111	39505	1103870	SUPPLIES	1.100.5.5150.410.210.00.027	29.06	
115019111	39505	1103870	SUPPLIES	1.100.5.5150.410.210.00.028	88.16	
115019111	39505	1103870	SUPPLIES	1.100.5.5150.410.210.00.029	53.59	
115019117	73243	1103568	supplies	1.100.5.5150.410.230.00.007	149.72	
115019134	74862	1103689	supplies	1.100.5.5150.410.230.00.010	149.78	
115019149	75799	1103618	supplies	1.100.5.5150.410.230.00.015	129.18	
115019113	73107	1103570	supplies	1.100.5.5150.410.230.00.019	149.97	
115019114	73109	1103571	supplies	1.100.5.5150.410.230.00.019	149.73	
115019165	76906	1103681	classroom supplies	1.100.5.5150.410.230.00.020	144.60	
115019157	76256	1103690	supplies	1.100.5.5150.410.230.00.022	99.94	
115019127	74363	1103628	Freshment Seminar materials for 11-12	1.100.5.5150.440.108.00.000	209.50	
115019118	73286	1103609	counseling supplies	1.100.5.6110.410.230.00.000	499.95	
115019099	38657	1103685	supplies	1.100.5.6110.410.230.00.000	149.16	
115019147	75662	1103721	Paper shredders/misc counseling supplies	1.100.5.6110.410.235.00.000	149.94	
115019140	75090	1103749	Flash Drives for BLTs	1.100.5.6210.413.108.00.000	59.94	
115019096	37727	1103563	Open PO for supplies	1.100.5.6320.410.121.00.000	45.55	
115019102	38817	1103827	supplies	1.100.5.6410.410.210.00.000	279.98	
115019142	75161	1103744	phone cords, zip drives, misc.	1.100.5.6410.410.215.00.000	142.29	
115019179	76934		OFFICE SUPPLIES	1.100.5.6410.410.230.00.000	149.77	
115019168	77383	1103683	supplies	1.100.5.6410.410.230.00.000	145.55	
115019150	75878	1103764	Office Chairs	1.100.5.6410.410.235.00.000	150.00	
115019152	75878B	1103765	Small portabe folding tables	1.100.5.6410.410.235.00.000	150.00	
115019151	75878A	1103766	Miscellaneous Office supplies	1.100.5.6410.410.235.00.000	150.00	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 42 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
115019153	75898	1103767	Teacher chair, paper shredder ,misc supplies	1.100.5.6410.410.235.00.000		120.96
115019095	37652	1103596	Sticky Note Pads and misc items for staff	1.100.5.6410.410.423.00.000		86.52
115019148	75758	1103671	Administrative Supplies	1.100.5.6410.410.435.00.000		149.56
115019169	77444	1103818	Planner & Scheduler	1.100.5.6410.410.435.00.000		96.44
115019130	74615	1103701	misc. supplies	1.243.5.5190.410.205.00.086		305.20
115019155	76192	1103658	misc supplies for clothing and apparel	1.243.5.5190.410.205.00.095		291.99
115019156	76194	1103658	misc supplies for clothing and apparel	1.243.5.5190.410.205.00.095		7.28
115019161	76425	1103659	misc supplies for family and consumer science	1.243.5.5190.410.205.00.095		329.42
115019125	74127	1103643	misc. supplies	1.243.5.5190.410.205.00.097		689.09
115019126	74135	1103695	misc. supplies	1.243.5.5190.410.210.00.081		148.00
115019146	75416	1103633	Health Occupations supplies for Class	1.243.5.5190.410.210.00.092		399.08
115019163	76556	1103805	misc. supplies	1.243.5.5190.410.210.00.097		148.40
115019160	76385	1103806	misc. supplies	1.243.5.5190.410.210.00.097		145.39
115019158	76320	1103808	misc. supplies	1.243.5.5190.410.210.00.097		160.69
115019159	76320	1103809	bus. tech supplies	1.243.5.5190.410.210.00.097		1,469.91
115019110	39504	1103852	supplies	1.243.5.5190.410.215.00.087		419.74
115019109	39503	1103851	supplies	1.243.5.5190.410.215.00.097		382.96
115019131	74626	1103663	misc. supplies	1.243.5.5190.410.250.00.097		881.69
115019137	75054	1103735	misc. supplies for IOT class	1.243.5.5190.410.250.00.099		150.00
115019097	38081	1103520	Instructional Supplies	1.251.5.5120.410.000.00.000		200.00
115019129	74605	1103692	Classroom supplies	1.251.5.5120.410.000.00.000		88.21
115019143	75199	1103638	misc. career center supplies	1.263.5.5190.410.205.00.000		183.10
115019166	77204	1103757	SUPPLIES	1.273.5.6210.410.114.00.000		75.00
115019166	77204	1103757	SUPPLIES	1.273.5.6210.410.114.00.068		68.02
115019167	77348	1103814	SUPPLIES	1.273.5.6210.410.114.00.068		21.56
115019098	38084	1103435	Desk	1.420.5.5120.550.459.00.000		318.99

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 43 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		115019173	78036	1103866	supplies	1.420.5.5150.550.210.00.000	57.10
						<b>Check No. 269818</b>	<u>19,519.70</u>
						VENDOR TOTAL	19,519.70
STEPHEN B. ANDERSON - 18216		115018274	5/9-5/26/11		MILEAGE LOG	1.100.5.6320.381.122.00.000	15.60
						<b>Check No. 269506</b>	<u>15.60</u>
						VENDOR TOTAL	15.60
STEVE SPANGLER SCIENCE - 18047		115018981	DS475451	1103878	Classroom Supplies	1.274.5.5110.410.000.00.000	246.00
		115018981	DS475451	1103878	Classroom Supplies	1.278.5.5110.410.000.00.000	27.34
						<b>Check No. 269819</b>	<u>273.34</u>
						VENDOR TOTAL	273.34
STEVEN GRUMBEIN - 18195		115019197	MAY 2011		MEAL REIMBURSEMENTS	1.100.5.6840.382.510.00.000	124.56
						<b>Check No. 269820</b>	<u>124.56</u>
						VENDOR TOTAL	124.56
SUMMIT PROFESSIONAL EDUCATION, LLC - 4916		115018403	7/28/11		KIM BAUMGART WEBCAST	1.276.5.5110.396.000.00.000	179.00
						<b>Check No. 269507</b>	<u>179.00</u>
						VENDOR TOTAL	179.00
SUPERIOR ASPHALT, INC. - 13478		115019065	3280		7475M - CHUBBUCK PIPE REMOVAL	1.100.5.6640.325.530.00.000	800.00
		115019066	3281		7476M - IN HILLS RESTRIPE PARKING LOG	1.100.5.6640.325.530.00.000	1,950.00
						<b>Check No. 269821</b>	<u>2,750.00</u>
						VENDOR TOTAL	2,750.00



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 44 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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SUPERIOR SECURITIES, INC. - 19316	115019060	9628		7479M - CHS ELEVATOR INSPECTION	1.420.5.6640.325.000.00.000	487.50
	115019061	9622		7480M - IMS FIRE ALARM REPAIR	1.420.5.6640.325.000.00.000	600.00
				<b>Check No. 269822</b>		<u>1,087.50</u>
				VENDOR TOTAL		1,087.50
SUSAN DIXON - 19907	115018251	6/2/11		REMB FOR PRAXIS TEST	1.256.5.6210.396.000.00.000	140.00
				<b>Check No. 269508</b>		<u>140.00</u>
				VENDOR TOTAL		140.00
SUSAN GANSTROM - 16751	115018341	5/2-5/31/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	261.20
				<b>Check No. 269509</b>		<u>261.20</u>
				VENDOR TOTAL		261.20
SUSAN MATKIN - 4228	115018337	5/3-5/25/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	33.60
				<b>Check No. 269510</b>		<u>33.60</u>
				VENDOR TOTAL		33.60
SUSAN NUNN - 14028	115018376	1/3-6/2/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	120.30
				<b>Check No. 269511</b>		<u>120.30</u>
				VENDOR TOTAL		120.30
SVETLANA BRAINARD - 19527	115018392	5/2-5/27/11		MILEAGE LOG	1.100.5.5120.382.107.00.406	45.30
				<b>Check No. 269512</b>		<u>45.30</u>
				VENDOR TOTAL		45.30

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 45 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
T/TAS WESTERN KENTUCKY UNIVERS - 17999					
115018377	7/12-14/11		SANDRA THOEN-MANAGING COMPREHENSIVE HEALTH SERV	1.276.5.5110.396.000.00.000	425.00
					<b>Check No. 269513</b>
					425.00
					VENDOR TOTAL
					425.00
TEACHER CREATED MATERIALS, INC. - 20098					
115018406	1175229	1103654	EXPLORING WRITING - SECONDARY	1.256.5.5210.410.000.00.000	11,234.78
					<b>Check No. 269514</b>
					11,234.78
					VENDOR TOTAL
					11,234.78
TEACHING STRATEGIES, INC. - 7211					
115018675	0153626-IN	1103874	Teaching Strategies	1.274.5.5110.410.000.00.000	2,726.82
115018675	0153626-IN	1103874	Teaching Strategies	1.278.5.5110.410.000.00.000	269.68
					<b>Check No. 269823</b>
					2,996.50
					VENDOR TOTAL
					2,996.50
TEK-HUT, INC. - 2976					
115019025	15445	1103825	SSL Certificate	1.100.5.6230.550.106.00.000	1,400.00
					<b>Check No. 269824</b>
					1,400.00
					VENDOR TOTAL
					1,400.00
TERI CHURBA - 12977					
115018250	5/12-6/1/11		MILEAGE LOG	1.100.5.5150.381.122.00.000	18.85
					<b>Check No. 269515</b>
					18.85
					VENDOR TOTAL
					18.85
THOMAS PETROLEUM, LLC - 356					
115018248	0718322-IN	1100041	2010-2011 BID AWARD	1.100.5.6810.421.510.00.000	33,140.31
					<b>Check No. 269516</b>
					33,140.31
					VENDOR TOTAL
					33,140.31

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 46 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
TONIANNE WOOD - 11021	115018360	2/28-5/27/11		MILEAGE	1.100.5.5120.381.114.00.000	9.90
					<b>Check No. 269517</b>	9.90
					VENDOR TOTAL	9.90
<hr/>						
TOOLS FOR LEARNING II, LLC - 2196	115018319	2076707	1103161	Classroom materials	1.100.5.5120.410.435.00.000	39.98
	115018210	2077102	1103752	Daily Language Books	1.251.5.5120.410.000.00.000	179.94
					<b>Check No. 269518</b>	219.92
					VENDOR TOTAL	219.92
<hr/>						
TOWN & COUNTRY GARDENS, INC. - 15884	115018883	372045		6774M - EDAHOW LAWN & GARDEN SPRAY	1.100.5.6610.418.530.00.000	25.19
	115018884	372395		6776M - SYRINGA LAWN & GARDEN SPRAY	1.100.5.6610.418.530.00.000	25.19
					<b>Check No. 269825</b>	50.38
					VENDOR TOTAL	50.38
<hr/>						
TOWNEPLACE SUITES DOWNTOWN - 19557	115018370	82398599		STAN ADONA - LODGING PTE SUMMER CONF	1.243.5.5190.382.210.00.081	348.00
	115019073	85864		LODGING	1.273.5.6210.382.114.00.000	252.00
	115019074	85863		LODGING	1.273.5.6210.382.114.00.068	252.00
	115019075	85562		LODGING	1.273.5.6210.382.114.00.068	252.00
					<b>Check No. 269826</b>	756.00
					VENDOR TOTAL	1,104.00
<hr/>						
TRANE U.S. INC. - 3288	115018674	2623932	1103820	AIR CONDITIONER	1.100.5.6230.550.106.00.000	2,818.00
					<b>Check No. 269827</b>	2,818.00
					VENDOR TOTAL	2,818.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 47 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
TRICIA HARVALA - 18669	115018361	5/16-19/11		REIMB - ALCOHOL/DRUG CONF/BOISE, ID	1.251.5.6210.396.000.00.000	65.70
					<b>Check No. 269520</b>	65.70
					VENDOR TOTAL	65.70
TROXELL COMMUNICATIONS, INC. - 10664	115018672	614191	1103583	Video conferencing unit	1.100.5.6230.310.106.00.000	1,822.75
	115018672	614191	1103583	Video conferencing unit	1.100.5.6230.396.106.00.000	329.75
					<b>Check No. 269828</b>	2,152.50
					VENDOR TOTAL	2,152.50
TRUCK AUTO ELECTRIC & SUPPLY - 12927	115019028	10709		7376M - TRIMMER HEADS	1.100.5.6640.481.530.00.000	90.22
	115018670	10705		6288M - POWER CUTTER/DIAMOND BLADE	1.420.5.6640.550.530.00.000	1,072.50
					<b>Check No. 269829</b>	1,162.72
					VENDOR TOTAL	1,162.72
U-JOINT AUTO PARTS, INC. - 13734	115019027	6544-58731		7382M - BATTERY FOR TK #16	1.100.5.6640.428.530.00.000	98.95
					<b>Check No. 269830</b>	98.95
					VENDOR TOTAL	98.95
UPS - 3598	115019023	0000797366241		SERVICES	1.100.5.6320.352.105.00.000	182.31
					<b>Check No. 269831</b>	182.31
					VENDOR TOTAL	182.31
VALLEY OFFICE SYSTEMS - 271	115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.235.00.000	256.20
	115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.107.00.406	2.01
	115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.415.00.000	110.44

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 48 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.415.00.000	723.48
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.419.00.000	47.94
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.419.00.000	354.73
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.423.00.000	212.86
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.427.00.000	902.53
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.431.00.000	1.50
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.431.00.000	525.98
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.435.00.000	509.52
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.435.00.000	84.36
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.439.00.000	559.11
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.443.00.000	147.30
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.443.00.000	8.80
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.447.00.000	71.19
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.447.00.000	15.19
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.455.00.000	143.69
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.455.00.000	217.92
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.459.00.000	481.71
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.463.00.000	149.85
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.463.00.000	107.63
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.467.00.000	21.71
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.467.00.000	265.80
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5120.410.475.00.000	271.01
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.205.00.015	373.77
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.210.00.000	204.04
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.210.00.000	401.11
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.210.00.000	513.26

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 49 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.215.00.000	448.92
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.225.00.000	219.33
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.225.00.009	400.00
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.230.00.015	150.00
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.230.00.019	80.00
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.230.00.026	80.00
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5150.410.235.00.000	156.94
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5170.410.220.00.000	320.51
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.5240.410.108.00.000	28.47
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.6410.410.230.00.000	15.95
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.6640.410.530.00.000	59.61
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.100.5.6810.420.510.00.000	209.44
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.251.5.5120.410.000.00.000	7.41
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.257.5.5210.410.000.00.000	.84
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.273.5.6210.310.114.00.000	40.36
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.273.5.6210.310.114.00.068	.75
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.610.5.6550.310.000.00.000	3,390.06
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.610.5.6550.310.000.00.000	1,601.36
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.610.5.6550.310.000.00.000	68.34
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.610.5.6550.310.000.00.000	5.17
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.610.5.6550.310.000.00.000	268.77
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.610.5.6550.310.000.00.000	462.96
115019024	AR158185		COPY CHARGES 4/28/11 - 5/27/11	1.610.5.6550.310.000.00.000	293.54
				<b>Check No. 269832</b>	15,993.37
				VENDOR TOTAL	15,993.37

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 50 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VALLEY OIL COMPANY - 15283		115018300	126832		21933T - 15/40 OIL	1.100.5.6810.423.510.00.000	618.20
						<b>Check No. 269521</b>	618.20
		115019181	127127		21944T - 15/40 OIL	1.100.5.6810.423.510.00.000	618.20
						<b>Check No. 269833</b>	618.20
						VENDOR TOTAL	1,236.40
VARSITY CONTRACTORS, INC. - 14864		115018258	505321		MAY JANITORIAL SERVICES	1.100.5.6610.310.530.00.000	45,640.93
						<b>Check No. 269522</b>	45,640.93
						VENDOR TOTAL	45,640.93
VERIZON WIRELESS SERVICES, LLC - 15218		115019022	0984972341		ACCT # 865500169-00001	1.274.5.6610.351.000.00.000	52.04
		115019022	0984972341		ACCT # 865500169-00001	1.278.5.6610.351.000.00.000	5.15
						<b>Check No. 269834</b>	57.19
						VENDOR TOTAL	57.19
VICKI POWERS - 12045		115018249	5/24-6/1/11		MILEAGE LOG	1.256.5.6160.381.000.00.000	22.90
						<b>Check No. 269523</b>	22.90
						VENDOR TOTAL	22.90
VIRCO MANUFACTURING CORPORATION - 7293		115018673	91399973	1103789	Board Room Tables	1.420.5.6510.550.105.00.000	1,041.60
						<b>Check No. 269835</b>	1,041.60
						VENDOR TOTAL	1,041.60
WAL-MART STORE #01-1955/DIST - 9401		115018929	004140	1103608	Counseling supplies	1.100.5.6110.410.220.00.000	38.40
		115018907	002663	1103661	misc. supplies	1.243.5.5190.410.250.00.084	490.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 51 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
115018941	002044	1103703	misc. supplies	1.243.5.5190.410.205.00.079		296.59
115018947	009171	1103835	Health supplies	1.242.5.5110.410.000.00.000		2.64
115018889	002064	1103388	GROCERIES & MISC.	1.256.5.5210.410.000.00.000		22.60
115018934	009895	1103537	STORAGE TUBS & MISC.	1.256.5.5210.410.000.00.000		48.36
115018896	009302	1103619	2-WAY RADIOS	1.256.5.5210.410.000.00.000		119.61
115018908	004544	1103651	INCENTIVES, POSTER MAKING SUPPLIES, SANITIZER, MIS	1.256.5.5210.410.000.00.000		127.22
115018914	004892	1103652	ALUMINUM FOIL, PLASTER OF PARIS, COOKING SUPPLIES	1.256.5.5210.410.000.00.000		98.42
115018945	005128	1103713	PENCIL SHARPENER, WHITE-OUT, HAND SANITIZER	1.256.5.5210.410.000.00.000		83.39
115018961	008552	1103713	PENCIL SHARPENER, WHITE-OUT, HAND SANITIZER	1.256.5.5210.410.000.00.000		40.61
115018960	002178	1103857	misc. supplies	1.243.5.5190.410.210.00.098		300.00
115018959	002169	1103858	misc. supplies	1.243.5.5190.410.210.00.098		249.94
115018922	000376	1103341	Student Supplies and Incentives	1.100.5.5120.410.419.00.000		161.64
115018927	002456	1103561	Classroom Supplies	1.100.5.5120.410.427.00.000		49.19
115018899	007592	1103459	Classroom supplies / Playground equipment	1.100.5.5120.410.431.00.000		47.85
115018902	000160	1103471	Playground Supplies	1.100.5.5120.410.431.00.000		74.30
115018903	000161	1103474	Learning Games	1.100.5.5120.410.431.00.000		75.00
115018905	002511	1103480	Playground Supplies	1.100.5.5120.410.431.00.000		149.42
115018890	009127	1103484	Classroom Supplies	1.100.5.5120.410.431.00.000		60.66
115018895	005229	1103485	Classroom Supplies	1.100.5.5120.410.431.00.000		179.98
115018923	004260	1103706	Classroom materials	1.100.5.5120.410.435.00.000		75.00
115018918	000750	1103707	Classroom materials	1.100.5.5120.410.435.00.000		80.00
115018917	002233	1103708	Classroom materials	1.100.5.5120.410.435.00.000		30.93
115018920	000749	1103709	Classroom materials	1.100.5.5120.410.435.00.000		100.00
115018939	001352	1103751	Classroom Incentives & materials	1.100.5.5120.410.435.00.000		73.26
115018921	008931	1103716	LAUNDRY SOAP, ANTI-BACTERIAL, & MISC SUP	1.100.5.5120.410.447.00.000		94.57



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 52 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
115018956	006220	1103497	ice baggies/cotton balls/booboo supplies	1.100.5.5120.410.459.00.000		148.98
115018954	006218	1103521	Student Supplies	1.100.5.5120.410.459.00.000		149.05
115018955	006219	1103523	Games for inside days	1.100.5.5120.410.459.00.000		149.94
115018900	001917	1103506	Classroom project supplies	1.100.5.5120.410.475.00.000		139.79
115018901	001916	1103550	2G SD Card	1.100.5.5120.410.475.00.000		9.88
115018924	009757	1102858	Lab Supplies	1.100.5.5150.410.205.00.017		184.52
115018940	002043	1102858	Lab Supplies	1.100.5.5150.410.205.00.017		143.17
115018937	006886	1103625	Science Supplies	1.100.5.5150.410.205.00.026		145.60
115018897	004255	1103603	Misc. chemistry supplies	1.100.5.5150.410.205.00.035		150.00
115018935	006543	1103742	kleenex,batteries,misc. office supplies	1.100.5.5150.410.215.00.000		131.35
115018932	005282	1103413	Open PO cooking	1.100.5.5150.410.225.00.017		94.50
115018951	005882	1103413	Open PO cooking	1.100.5.5150.410.225.00.017		122.10
115018958	008170	1103413	Open PO cooking	1.100.5.5150.410.225.00.017		-21.08
115018888	008626	1103557	Math Calculators	1.100.5.5150.410.225.00.019		238.30
115018904	000166	1103575	paint	1.100.5.5150.410.230.00.003		149.34
115018906	000167	1103576	art and craft supplies	1.100.5.5150.410.230.00.003		148.34
115018919	006287	1103542	supplies	1.100.5.5150.410.230.00.007		122.60
115018936	003247	1103617	supplies	1.100.5.5150.410.230.00.015		92.56
115018893	002315	1103562	supples	1.100.5.5150.410.230.00.019		147.86
115018949	002927	1103682	supplies	1.100.5.5150.410.230.00.020		149.86
115018925	009400	1103718	Feminine Products for SHAPE classes	1.100.5.5150.410.235.00.000		28.29
115018913	000309	1103650	Lab & Science project Supplies	1.100.5.5150.410.235.00.026		148.32
115018915	000310	1103655	Lab & Science project Supplies	1.100.5.5150.410.235.00.026		137.94
115018916	000311	1103656	Lab & Science project supplies	1.100.5.5150.410.235.00.026		148.32
115018912	000308	1103657	Lab & Science prlject supplies	1.100.5.5150.410.235.00.026		147.64
115018911	000312	1103589	GATE Supplies for EN	1.100.5.5240.410.108.00.000		11.22

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 53 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
115018909	009274	1103389	Supplies	1.100.5.6220.430.210.00.000	98.04
115018943	003426	1103788	Misc. library supplies	1.100.5.6220.430.415.00.000	139.90
115018944	003427	1103791	Misc. Library supplies	1.100.5.6220.430.415.00.000	41.97
115018942	005010	1103813	Misc. Library supplies	1.100.5.6220.430.423.00.000	91.00
115018892	004181	1103371	MISC GROCERIES AND SUPPLY	1.242.5.5220.410.000.00.000	50.00
115018962	004423	1103854	misc. supplies	1.243.5.5190.410.215.00.092	88.63
115018894	002204	1103528	Art Fair Supplies	1.251.5.5120.410.000.00.000	195.88
115018910	009577	1103545	Incentives for Readers	1.251.5.5120.410.000.00.000	45.28
115018928	004111	1103545	Incentives for Readers	1.251.5.5120.410.000.00.000	55.32
115018898	008109	1103376	Refreshments for Book Club	1.251.5.7200.383.000.00.000	19.48
115018891	007857	1103539	Food and supplies for Family night	1.251.5.7200.383.000.00.000	165.49
115018931	004141	1103676	Food and Supplies for Parent Activity	1.251.5.7200.383.000.00.000	199.42
115018948	00412	1103758	SUPPLIES	1.273.5.6210.410.114.00.000	98.65
115018957	001383	1103758	SUPPLIES	1.273.5.6210.410.114.00.000	23.85
115018963	002964	1103758	SUPPLIES	1.273.5.6210.410.114.00.000	27.72
115018952	001167	1103759	SUPPLIES	1.273.5.6210.410.114.00.000	96.24
115018952	001167	1103759	SUPPLIES	1.273.5.6210.410.114.00.068	96.24
115018953	002305	1103774	SUPPLIES	1.273.5.6210.410.114.00.068	135.48
115018938	006385	1103779	SUPPLIES	1.273.5.6210.410.114.00.068	147.57
115018964	001694	1103889	SUPPLIES	1.273.5.6210.410.114.00.068	143.79
115018950	000613	1103833	food items	1.274.5.5110.450.000.00.000	449.89
115018946	009176	1103835	Health supplies	1.274.5.6110.317.000.00.000	4.15
115018947	009171	1103835	Health supplies	1.274.5.6110.317.000.00.000	410.10
115018946	009176	1103835	Health supplies	1.278.5.6110.317.000.00.000	.41
115018947	009171	1103835	Health supplies	1.278.5.6110.317.000.00.000	40.74
<b>Check No. 269836</b>					9,253.21

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 54 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						9,253.21
WAL-MART STORE #01-1905 - 14377						
	115018887	008798	1103551	Playground/Classroom Supplies	1.100.5.5120.410.431.00.000	77.77
	115018926	006512	1103675	communication supplies	1.100.5.5150.410.230.00.069	15.43
	115018930	009075	1103675	communication supplies	1.100.5.5150.410.230.00.069	99.83
	115018933	006511	1103675	communication supplies	1.100.5.5150.410.230.00.069	-26.36
<b>Check No. 269837</b>						166.67
<b>VENDOR TOTAL</b>						166.67
WALDENBOOKS #1099 - 691						
	115018381	IN59015244	1103646	Professional Literature	1.100.5.6110.410.220.00.000	41.21
	115018408	IN58600495	1103750	library books	1.100.5.6220.430.215.00.000	120.00
	115018409	IN58600482	1103600	library books	1.100.5.6220.430.439.00.000	24.48
	115018410	IN58876145	1103753	Morning Meeting books	1.251.5.6210.396.000.00.000	450.00
<b>Check No. 269524</b>						635.69
	115018676	IN61569187	1103816	Books	1.100.5.5150.440.210.00.000	146.69
	115019086	IN61252799	1103776	books	1.100.5.5150.440.215.00.000	508.69
	115019087	IN61408119	1103877	Books and Awards	1.100.5.6220.430.419.00.000	27.71
<b>Check No. 269838</b>						683.09
<b>VENDOR TOTAL</b>						1,318.78
WALL 2 WALL COMMERCIAL FLOORING - 5864						
	115018272	322061		5287M IMS 24FT TRANSITION STRIP	1.100.5.6640.471.530.00.000	17.28
<b>Check No. 269525</b>						17.28
<b>VENDOR TOTAL</b>						17.28
WALRUS & CARPENTER BOOKS - 4839						
	115018296	6/6/11	1103760	Parent books	1.251.5.7200.383.000.00.000	240.00
<b>Check No. 269526</b>						240.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 55 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						240.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001						
	115019026	023397		7123M - AC LCH RM/HHS E-47 CABINETS	1.100.5.6640.471.530.00.000	200.25
<b>Check No. 269839</b>						200.25
<b>VENDOR TOTAL</b>						200.25
WESCO PAINT & EQUIPMENT SUPPLY - 18131						
	115018273	307084		6599M SHOP DECALS	1.100.5.6640.481.530.00.000	7.62
<b>Check No. 269528</b>						7.62
<b>VENDOR TOTAL</b>						7.62
WEST COAST PAPER COMPANY - 8653						
	115018379	7061109	1103839	Happy News paper	1.274.5.5110.410.000.00.000	124.35
	115018379	7061109	1103839	Happy News paper	1.278.5.5110.410.000.00.000	12.30
	115018212	7042058	1103678	PAPER SUPPLIES	1.610.5.6550.410.000.00.000	183.69
	115018213	7042059	1103678	PAPER SUPPLIES	1.610.5.6550.410.000.00.000	310.70
	115018214	7043711	1103678	PAPER SUPPLIES	1.610.5.6550.410.000.00.000	147.40
<b>Check No. 269527</b>						778.44
<b>VENDOR TOTAL</b>						778.44
WESTERN MOUNTAIN BUS SALES - 4908						
	115019182	0031658-IN		21946T - GLASS	1.100.5.6810.428.510.00.850	213.86
	115019183	0031551-IN		21946T - BUS PARTS/SUPPLIES	1.100.5.6810.428.510.00.850	1,348.83
	115019184	0031536-IN		21946T - SHIPPING FOR INV 31489	1.100.5.6810.428.510.00.850	37.00
	115019185	0031218-IN		21946T - BUS PARTS/SUPPLIES	1.100.5.6810.428.510.00.850	110.70
	115019186	0031149-IN		21946T - SHIPPING FOR INV 31148	1.100.5.6810.428.510.00.850	39.00
	115019187	0030718-CM		21946T - CREDIT FOR WINDOW	1.100.5.6810.428.510.00.850	-228.02
<b>Check No. 269840</b>						1,521.37
<b>VENDOR TOTAL</b>						1,521.37

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 56 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
WILEY PUBLISHING - 3510	115018204	1924521	1103616	Technology Reference Books	1.100.5.6230.396.106.00.000	53.54
					<b>Check No. 269529</b>	53.54
					VENDOR TOTAL	53.54
WILEY PUBLISHING - 3510	115018885	1994121	1103616	Technology Reference Books	1.100.5.6230.396.106.00.000	854.76
	115018886	1922584	1103616	Technology Reference Books	1.100.5.6230.396.106.00.000	300.17
					<b>Check No. 269841</b>	1,154.93
					VENDOR TOTAL	1,154.93
WILLIAM O'BRIEN - 11253	115018382	3/28-4/29/11		MILEAGE	1.100.5.5120.381.114.00.031	93.35
					<b>Check No. 269530</b>	93.35
					VENDOR TOTAL	93.35
WILLIAM V. MACGILL & CO. - 20166	115019021	IN0366955	1103905	NIT FREE TERMINATOR COMB	1.274.5.5110.410.000.00.000	41.94
	115019021	IN0366955	1103905	NIT FREE TERMINATOR COMB	1.278.5.5110.410.000.00.000	4.15
					<b>Check No. 269842</b>	46.09
					VENDOR TOTAL	46.09
WILSON VENTURES - 18965	115018373	0378		CAROL WISE - LODGING YEARBOOK CAMP	1.243.5.5190.382.205.00.063	120.00
					<b>Check No. 269531</b>	120.00
					VENDOR TOTAL	120.00
WOODBURN PRESS - 14537	115018211	52380	1103470	BOOKS	1.100.5.5150.440.108.00.000	75.24
					<b>Check No. 269532</b>	75.24
					VENDOR TOTAL	75.24

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 57 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
XEROX CORPORATION - 1120						
	115018375	055433061		COPIER MAINTENANCE / RENTAL	1.274.5.5110.410.000.00.000	142.93
	115018375	055433061		COPIER MAINTENANCE / RENTAL	1.278.5.5110.410.000.00.000	14.14
				<b>Check No. 269533</b>		157.07
				VENDOR TOTAL		<hr/> 157.07
ZIONS BANK - 16781						
	115018306	834321		NOCTI - EARLY CHILDHOOD CARE	1.243.5.5190.410.250.00.084	76.00
	115018305	834329		NOCTI - EDUCATION & TRAINING PATHWAY	1.243.5.5190.410.205.00.079	120.00
	115018306	834321		NOCTI - WORKPLACE READINESS	1.243.5.5190.410.205.00.079	133.00
	115018419			IVERNESS HOTEL/ENGLEWOOD, CO LODGING-J HARWOOD	1.250.5.6210.396.000.00.000	359.91
	115018309			NETWORK SOLUTIONS-US DOMAIN NAME/20 YRS	1.100.5.6230.310.106.00.000	279.80
	115018301	1769054687		JRB SOFTWARE - JR BUTILIS FOR AD	1.100.5.6230.550.106.00.000	600.00
	115018301	1769054687		JRB SOFTWARE - JR BUTILIS FOR AD FOREIGN TRANS FEE	1.100.5.6230.550.106.00.000	12.00
	115018297	5838277		JIMMY JOHNS - MEALS 4/29/11	1.100.5.6320.410.126.00.000	81.00
	115018298			FRED MEYER - CARDS/FRAMES	1.100.5.6320.410.126.00.000	32.76
	115018299	10		RED HOT ROASTERS - MEALS 5/25/11	1.100.5.6320.410.126.00.000	26.54
	115018311	19172		FUEL 5/19/11	1.100.5.6810.421.510.00.000	75.00
	115018312	19833		FUEL 5/19/11	1.100.5.6810.421.510.00.000	75.00
	115018313	19838		FUEL 5/19/11	1.100.5.6810.421.510.00.000	75.00
	115018316	681502		JACKSONS - FUEL 5/17/11	1.100.5.6810.421.510.00.000	98.39
	115018317	681510		JACKSONS - FUEL 5/17/11	1.100.5.6810.421.510.00.000	98.47
	115018318	409391		TRAVELERS OASIS - FUEL 5/21/11	1.100.5.6810.421.510.00.000	63.77
	115018314	006245		TRANSMISSION FLUID	1.100.5.6810.423.510.00.000	30.49
	115018310	6854		NOCTI - WORKPLACE READINESS	1.243.5.5190.410.205.00.092	35.50
	115018305	834329		NOCTI - TELEVISION PRODUCTION	1.243.5.5190.410.210.00.081	95.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 58 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
115018303	834319		NOCTI - ACCOUNTING BASIC	1.243.5.5190.410.215.00.092	95.00
115018304	834320		NOCTI - WORKPLACE READINESS	1.243.5.5190.410.215.00.092	190.00
115018310	6854		NOCTI - WORKPLACE READINESS	1.243.5.5190.410.215.00.092	46.50
115018310	6854		NOCTI - WORKPLACE READINESS	1.243.5.5190.410.215.00.092	32.00
115018302			VENETIAN HOTEL/LAS VEGAS - LODGING DEPOSIT	1.251.5.6210.396.000.00.000	144.48
115018302			VENETIAN HOTEL/LAS VEGAS - LODGING DEPOSIT	1.251.5.6210.396.000.00.000	144.48
115018302			VENETIAN HOTEL/LAS VEGAS - LODGING DEPOSIT	1.251.5.6210.396.000.00.000	144.48
115018307	2PJ90P		IVERNESS HOTEL/ENGLEWOOD, CO LODGING-K LURAS	1.271.5.5120.396.108.00.000	175.91
115018308	2PJ90R		IVERNESS HOTEL/ENGLEWOOD, CO LODGING-C WEGNER	1.271.5.5120.396.108.00.000	175.91
<b>Check No. 269534</b>					3,516.39
VENDOR TOTAL					3,516.39

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 23658

Page: 59 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
100				GENERAL FUND		249,823.37
242				SPECIAL GRANTS FUND		179.36
243				STATE PROF-TECH ED FUND		21,205.05
245				STATE TECHNOLOGY FUND		30,111.00
250				TITLE I-A ARRA		2,483.71
251				TITLE I-A ESEA		6,412.13
256				TITLE VI-B - ARRA		59,711.44
257				TITLE VI-B		14,899.20
259				TITLE VI-B PRESCHOOL - ARRA		598.57
263				CARL PERKINS VOCATIONAL ED		242.95
271				TITLE II-A ESEA		6,184.98
273				SAFE & DRUG FREE SCHOOLS		2,951.43
274				HEAD START		10,253.83
276				HEAD START TRAINING GRANT		1,004.93
278				HEAD START T.A.N.F. GRANT		1,829.59
420				SCHOOL PLANT FACILITY FUND		40,278.84
610				PRINT SHOP FUND		6,731.99
Grand Total						454,902.37

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE



SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 23658

Page: 60 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 61 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BONNEVILLE COLLECTIONS - 17341		115018643	5/1-5/31/11		9080SS APRIL/MAY COMM COLLECTIONS	1.290.4.4161.100.000.00.000	115.76
						<b>Check No. 28396</b>	115.76
						VENDOR TOTAL	<u>115.76</u>
CAXTON PRINTERS, LTD. - 444		115018646	407181		23474S SY REPLACEMENT BENCH	1.290.5.7100.550.000.00.000	895.00
						<b>Check No. 28397</b>	895.00
						VENDOR TOTAL	<u>895.00</u>
FRED MEYER STORES, INC. - 1591		115018253	488024		23543S FOOD SUPPLY	1.290.5.7100.451.000.00.000	17.01
						<b>Check No. 28380</b>	17.01
		115018669	488042		23547S FOOD SUPPLY	1.290.5.7100.451.000.00.000	25.34
						<b>Check No. 28398</b>	25.34
						VENDOR TOTAL	<u>42.35</u>
GEM STATE PAPER & SUPPLY - 1623		115018647	561889-00		23552S LUNCH BAGS	1.290.5.7100.410.000.00.000	343.75
						<b>Check No. 28399</b>	343.75
						VENDOR TOTAL	<u>343.75</u>
INTERSTATE BRANDS CORP - 18754		115018666	3165002	1100038	Bread	1.290.5.7100.450.000.00.000	484.00
		115018667	3167010	1100038	Bread	1.290.5.7100.450.000.00.000	154.32
		115018982	3171034	1100038	Bread	1.290.5.7100.450.000.00.000	546.48
						<b>Check No. 28400</b>	1,184.80
						VENDOR TOTAL	<u>1,184.80</u>
LOOMIS - 13198		115018270	10879396		ARMORED CAR SERVICE	1.290.5.7100.310.000.00.000	249.23

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 62 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 28381</b>						249.23
VENDOR TOTAL						249.23
NICHOLAS & CO. INC. - 1466	115018645	3457331		9077SS SUPPLIES	1.290.5.7100.410.000.00.000	2,430.00
	115018644	3457330		9078SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	2,826.80
<b>Check No. 28401</b>						5,256.80
VENDOR TOTAL						5,256.80
S & G PRODUCE COMPANY - 13944	115018262	267960		9072SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	168.00
	115018263	268234		9073SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	-35.00
<b>Check No. 28382</b>						133.00
VENDOR TOTAL						133.00
U.S. FOODSERVICE, INC. - 16099	115018261	5885584		9076SS SUPPLIES	1.290.5.7100.410.000.00.000	345.60
	115018671	3124650		9079SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	3,013.00
<b>Check No. 28402</b>						3,013.00
VENDOR TOTAL						3,358.60
WAL-MART STORE #01-1955/DIST - 9401	115018966	001180		23551S - INSULATED BAGS FOR SUMMER FEED	1.290.5.7100.410.000.00.000	166.56
	115018965	009619		23546S - CRACKERS	1.290.5.7100.451.000.00.000	27.00
<b>Check No. 28403</b>						193.56
VENDOR TOTAL						193.56

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 23658

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	11,772.85
	Grand Total	<u>11,772.85</u>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 23658

Page: 64 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

### Grand Totals by Fund

Fund	Description	Amount
243	STATE PROF-TECH ED FUND	21,205.05
100	GENERAL FUND	249,823.37
420	SCHOOL PLANT FACILITY FUND	40,278.84
271	TITLE II-A ESEA	6,184.98
256	TITLE VI-B - ARRA	59,711.44
274	HEAD START	10,253.83
278	HEAD START T.A.N.F. GRANT	1,829.59
251	TITLE I-A ESEA	6,412.13
259	TITLE VI-B PRESCHOOL - ARRA	598.57
263	CARL PERKINS VOCATIONAL ED	242.95
250	TITLE I-A ARRA	2,483.71
273	SAFE & DRUG FREE SCHOOLS	2,951.43
276	HEAD START TRAINING GRANT	1,004.93
245	STATE TECHNOLOGY FUND	30,111.00
242	SPECIAL GRANTS FUND	179.36
257	TITLE VI-B	14,899.20
610	PRINT SHOP FUND	6,731.99
290	CHILD NUTRITION	11,772.85
Grand Total		466,675.22

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 23658

Page: 65 of 66  
07/07/2011  
9:31:38 AM

Report Code: BAP\_BILLLIST

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 23658

Page: 66 of 66  
07/07/2011  
9:31:38 AM

**Report Code: BAP\_BILLLIST**

Search Criteria:

Start Date : 06/04/2011  
End Date : 06/30/2011  
FY Period - Task : '12-A2','11-A3','12-A4'  
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