

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 28240

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
360TRAINING.COM INC. - 2991		1215952	19445	1202682	AAFCS Fashon Test	2.243.5.5190.410.205.00.095	160.00
						Check No. 276439	160.00
						VENDOR TOTAL	<u>160.00</u>
A.J. WATSON - 15989		1215663	5/4/12		REIMB CAR FRESHENERS	2.100.5.6410.410.415.00.000	120.00
						Check No. 276440	120.00
						VENDOR TOTAL	<u>120.00</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481		1215521	382646		9531M TE/WA DOOR HOLDER/MOUSE TRAPS	2.100.5.6610.418.530.00.000	57.92
		1215522	382722		0124M HI STRENGTH GLUE	2.100.5.6640.471.530.00.000	16.99
		1215646	382766		8691M WA FLARE CONNECTOR	2.100.5.6640.471.530.00.000	11.97
		1216462	382978		0131M SPREADERS	2.100.5.6640.471.530.00.000	7.48
		1216794	383124		0374M NEEDLE NOSE PLIERS	2.420.5.6640.550.530.00.000	12.99
						Check No. 276333	74.91
						Check No. 276441	11.97
						Check No. 276631	7.48
						Check No. 276802	12.99
						VENDOR TOTAL	<u>107.35</u>
ADI - 13535		1215520	KNRN0301		9605M VID BLUN MINI	2.420.5.8100.530.240.00.000	231.37
		1216791	LBGE9001		0713M FIRE KEYS	2.420.5.6640.540.000.00.000	70.24
						Check No. 276334	231.37
						Check No. 276803	70.24
						VENDOR TOTAL	<u>301.61</u>

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AGAM INC. - 20409						
1215544	5/2/12	1203081	PE Equipment	2.100.5.5170.410.220.00.022		212.00
					Check No. 276335	212.00
					VENDOR TOTAL	<u>212.00</u>
AIR EXCHANGE TECHNOLOGIES INC - 12367						
1216474	18633		0214M HHS REDUCING CAP	2.100.5.6640.471.530.00.000		35.00
					Check No. 276632	35.00
					VENDOR TOTAL	<u>35.00</u>
AIRGAS INTERMOUNTAIN INC - 9781						
1216274	104602458		WELDER REPAIR	2.243.5.5190.319.255.00.082		160.11
1216274	104602458		WELDER REPAIR	2.243.5.5190.410.210.00.091		105.95
					Check No. 276633	266.06
1216655	104612243	1203038	Supplies	2.100.5.5150.410.210.00.002		119.68
1216654	104614098	1202835	welding gases	2.263.5.5190.410.000.00.094		86.19
					Check No. 276804	205.87
					VENDOR TOTAL	<u>471.93</u>
ALAMEDA CENTER - 84						
1216497	5/24/12		NH REG IDFY SUMMIT	2.246.5.5150.396.000.00.000		400.00
					Check No. 276634	400.00
					VENDOR TOTAL	<u>400.00</u>
ALBERTSON'S - 88						
1216243	1381487	1202862	food items to run department	2.100.5.5150.410.215.00.017		72.69
1216244	1381497	1203139	groceries for department	2.100.5.5150.410.215.00.017		59.21
					Check No. 276635	131.90
					VENDOR TOTAL	<u>131.90</u>

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ALSCO/AMERICAN LINEN DIVISION - 5189		1215518	1229480		8828M CUST LAUNDRY	2.100.5.6610.418.530.00.000	118.04
		1215519	1227510		8821M CUST LAUNDRY	2.100.5.6610.418.530.00.000	141.65
					Check No. 276336		259.69
		1215912	1231559		8835M CUST LAUNDRY	2.100.5.6610.418.530.00.000	134.14
					Check No. 276442		134.14
		1216469	1233891		8844M CUSTODIAL LAUNDRY	2.100.5.6610.418.530.00.000	128.77
		1216470	1219362		8845M CUST LAUNDRY	2.100.5.6610.418.530.00.000	149.16
					Check No. 276636		277.93
		1216790	1235661		0409M CUST LAUNDRY	2.100.5.6610.418.530.00.000	145.94
		1216688	1234911		COVERALLS	2.100.5.6810.425.510.00.000	355.10
		1216689	035325		CREDIT COVERALLS	2.100.5.6810.425.510.00.000	-182.85
					Check No. 276805		318.19
					VENDOR TOTAL		<u>989.95</u>
AMANDA CURZON - 20477		1215595	5/14/12		PT ADV IHSA TRG TOOLS	2.276.5.5110.382.000.00.000	28.20
					Check No. 276337		28.20
					VENDOR TOTAL		<u>28.20</u>
AMERIGO, INC - 17477		1216468	2243-7		1746M EC NO DUMPING SIGNS	2.100.5.6640.471.530.00.000	194.50
					Check No. 276637		194.50
					VENDOR TOTAL		<u>194.50</u>
ANDERSON, JULIAN & HULL, LLP - 15940		1215940	35212		PROF SERVICES REND 3/1-3/30/12	2.100.5.6320.311.105.00.000	3,043.75
					Check No. 276443		3,043.75
					VENDOR TOTAL		<u>3,043.75</u>

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ANDERSONS, INC. - 152	1215539	180292		8686M HHS ELBOWS/DUCT TAPE	2.100.5.6640.471.530.00.000	14.01
					Check No. 276338	14.01
					VENDOR TOTAL	14.01
ANDREW D. PAULES - 14124	1216543	3/22-5/17/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	152.70
	1216729	5/7-5/24/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	24.15
					Check No. 276638	152.70
					Check No. 276806	24.15
					VENDOR TOTAL	176.85
ANDREW FLETCHER - 20144	1216536	5/14-5/17/12		ICADD CONF	2.273.5.6210.382.114.00.068	556.20
					Check No. 276639	556.20
					VENDOR TOTAL	556.20
ANGELA F. FRASURE - 18463	1216703	5/1-5/22/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	40.50
					Check No. 276807	40.50
					VENDOR TOTAL	40.50
ANITA WILLIE - 3697	1216500	5/21/12		REIMB FOOD EXP SUPPLIES	2.274.5.5110.410.000.00.000	42.89
	1216500	5/21/12		REIMB FOOD EXP SUPPLIES	2.274.5.5110.450.000.00.000	20.00
	1216500	5/21/12		REIMB FOOD EXP SUPPLIES	2.274.5.7200.410.000.00.000	10.00
					Check No. 276640	72.89
					VENDOR TOTAL	72.89
ANN AKERS - 7019	1216556	4/19-5/15/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	22.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 276641	22.20
					VENDOR TOTAL	22.20
ANN HUTH - 7637	1215941	5/2/12		REIMB WORKBOOKS	2.100.5.5120.410.230.00.000	213.22
					Check No. 276444	213.22
					VENDOR TOTAL	213.22
ANNAMARIE OSLAND - 14623	1215944	5/15/12		REIMB PARENT ACTV SUPPLIES	2.274.5.7200.410.000.00.000	114.78
	1215945	5/15/12-1		REIMB PARENT ACTV SUPPLIES	2.274.5.7200.410.000.00.000	11.25
					Check No. 276445	126.03
					VENDOR TOTAL	126.03
APPLE INC. - 2373	1215710	9992498806	1202945	IPad and case	2.251.5.5120.550.000.00.000	156.00
					Check No. 276446	156.00
	1216235	9993280922	1202945	IPad and case	2.251.5.5120.550.000.00.000	2,516.00
					Check No. 276642	2,516.00
					VENDOR TOTAL	2,672.00
ARCHITECTURAL BUILDING SUPPLY - 163	1215486	7089201		9191M IMS DOOR VENTS	2.100.5.6640.471.530.00.000	340.10
	1215540	7089945		1724M DOOR SWEEPS	2.100.5.6640.471.530.00.000	142.50
					Check No. 276339	482.60
					VENDOR TOTAL	482.60
ART ASSOCIATION - 18915	1216493	29191		ENCAUSTIC WKSHP	2.271.5.5120.396.108.00.000	675.00
					Check No. 276643	675.00
					VENDOR TOTAL	675.00

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AT&T CORP - 16641		1215618	2054274965		CARRIER LINE CHARGES	2.100.5.6610.351.103.00.000	1.06
						Check No. 276340	1.06
						VENDOR TOTAL	1.06
AUTOMOTIVE SUPPLY - 12413		1215552	190808		22357T FUSE	2.100.5.6810.428.510.00.850	1.27
		1215553	190830		22357T FLOOR DRY	2.100.5.6810.428.510.00.850	12.94
		1215554	190852		22357T LUBEGUARD KOOLER KLEAN	2.100.5.6810.428.510.00.850	17.03
		1215555	190984		22357T LUBEGUARD KOOKER KLEAN	2.100.5.6810.428.510.00.850	25.55
		1215558	190899		22295T #27 LUBEGUARD KOOKER KLEAN	2.100.5.6230.381.106.00.000	17.03
		1215559	190918		22295T #27 SUPPLIES	2.100.5.6230.381.106.00.000	31.99
		1215560	190869		22295T #27 TRANSMISSION	2.100.5.6230.381.106.00.000	1,128.14
		1215556	190826		22357T WH SHOP TRUCK ADAPTER	2.100.5.6840.428.510.00.000	10.65
						Check No. 276341	1,244.60
		1215926	191167		22363T REPAIR PARTS	2.100.5.6810.428.510.00.850	41.63
		1215927	191160		22363T REPAIR PARTS	2.100.5.6810.428.510.00.850	10.00
		1215928	191110		22363T REPAIR PARTS	2.100.5.6810.428.510.00.850	31.99
		1215929	191086		22363T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.22
		1215930	191055		22363T REPAIR PARTS	2.100.5.6810.428.510.00.850	18.13
		1215931	191014		22363T REPAIR PARTS	2.100.5.6810.428.510.00.850	56.57
		1215932	191013		22296T M44 SEPARATOR	2.100.5.6640.428.530.00.000	14.78
		1215645	190895		9288M BATTERY FOR STEAM WASHER	2.100.5.6640.481.530.00.000	56.77
						Check No. 276447	234.09
		1216369	191447		22370T REPAIR PARTS	2.100.5.6810.428.510.00.850	12.27
		1216370	191379		22370T REPAIR PARTS	2.100.5.6810.428.510.00.850	49.16
		1216371	191376		22370T REPAIR PARTS	2.100.5.6810.428.510.00.850	17.75

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1216372	191268		22370T REPAIR PARTS	2.100.5.6810.428.510.00.850	280.76
1216373	191270		22370T REPAIR PARTS	2.100.5.6810.428.510.00.850	-280.76
1216374	191389		22297T M52 OIL FILTER/OIL	2.100.5.6640.428.530.00.000	18.33
1216375	191312		22297T M1 LUBE/OIL	2.100.5.6640.428.530.00.000	22.21
1216376	191298		22297T M48 15/40 GALLON	2.100.5.6640.428.530.00.000	12.18
1216377	191274		22297T M48 OIL/FILTER	2.100.5.6640.428.530.00.000	25.99
1216378	191282		22297T M48 OIL COOLER ASSY	2.100.5.6640.428.530.00.000	85.18
1216391	191296		1744M E13 REPL LENS	2.100.5.6640.481.530.00.000	3.40
				Check No. 276644	246.47
1216692	191632		22300T M24 OIL/FILTER	2.100.5.6640.428.530.00.000	21.73
1216693	191688		22300T M24 GASKET	2.100.5.6640.428.530.00.000	4.31
1216694	191674		22300T M49 OIL/FILTER	2.100.5.6640.428.530.00.000	14.71
1216695	191719		22300T OIL/FILTER	2.100.5.6640.428.530.00.000	21.73
1216700	191554		22299T M37 OIL/FILTER	2.100.5.6640.428.530.00.000	24.50
1216737	191586		1749M V-BELTS	2.100.5.6640.481.530.00.000	21.23
				Check No. 276808	108.21
				VENDOR TOTAL	1,833.37
BANNOCK COUNTY LANDFILL - 9505					
1215514	02-627331		8826M CH LANDFILL FEE	2.100.5.6610.337.530.00.000	9.86
1215515	02-627332		8826M CH LANDFILL FEE	2.100.5.6610.337.530.00.000	13.94
1215516	02-625687		8825M LANDFILL FEE	2.100.5.6610.337.530.00.000	71.06
1215517	02-626281		8825M LANDFILL FEE	2.100.5.6610.337.530.00.000	47.77
				Check No. 276342	142.63
1215644	02-628179		0350M LANDFILL FEE	2.100.5.6610.337.530.00.000	5.00
1215942	02-629459		HHS LANDFILL CATS	2.100.5.6610.337.530.00.000	5.00
				Check No. 276448	10.00

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1216407	02-629704		PHS LANDFILL WASTE	2.100.5.6610.337.530.00.000	5.00
				Check No. 276645	5.00
1216734	02-631172		0408M LANDFILL FEE	2.100.5.6610.337.530.00.000	14.96
1216735	02-630983		8849M TE LANDFILL FEE	2.100.5.6610.337.530.00.000	12.75
1216736	02-630398		8848M LANDFILL FEE	2.100.5.6610.337.530.00.000	19.89
				Check No. 276809	47.60
				VENDOR TOTAL	205.23
BANNOCK COUNTY WEED CONTROL - 14838					
1215513	111651		0337M 2.5 GAL ROUND UP PRO	2.100.5.6650.410.530.00.000	233.60
				Check No. 276343	233.60
				VENDOR TOTAL	233.60
BANNOCK YOUTH FOUNDATION - 3653					
1216494	5/16/12		EDUC & TUTORING SVCS 2012	2.251.5.5150.310.000.00.000	98.00
				Check No. 276646	98.00
				VENDOR TOTAL	98.00
BARBARA ADAMS - 19209					
1215967	5/10-5/11/12		NEW GRANTEE TRG	2.273.5.6210.382.114.00.068	14.10
				Check No. 276449	14.10
				VENDOR TOTAL	14.10
BARBARA VANDEREN - 18793					
1215964	4/27/12		HEMINGWAY WRITING CONF	2.271.5.5120.396.108.00.000	70.70
				Check No. 276450	70.70
				VENDOR TOTAL	70.70
BARNES & NOBLE BOOKSELLERS, INC. - 289					
1215444	2300528	1202847	Library books	2.100.5.6220.430.230.00.000	773.18
				Check No. 276344	773.18

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		1216236	2315449	1203072	Professional Development Books	2.251.5.6210.396.000.00.000	61.53
						Check No. 276647	61.53
						VENDOR TOTAL	834.71
BARRIE'S SKI AND SPORTS - 3268		1216457	1213239	1203305	Bike supplies	2.243.5.5190.410.215.00.100	355.20
		1216457	1213239	1203305	Bike supplies	2.243.5.5190.410.255.00.083	1.95
						Check No. 276648	357.15
						VENDOR TOTAL	357.15
BART REED - 4059		1215478	4/29-5/1/12		LAW IN EDUCATION	2.100.5.6510.382.105.00.000	262.20
						Check No. 276345	262.20
		1216836	5/2912		REIMB PEAR TREES	2.100.5.6650.410.530.00.000	119.97
						Check No. 276810	119.97
						VENDOR TOTAL	382.17
BATTERIES PLUS - 1866		1216476	213615		8843M BATTERY SUPPLIES	2.100.5.6640.471.530.00.000	169.14
						Check No. 276649	169.14
						VENDOR TOTAL	169.14
BECKIE DE CATO - 17655		1216555	4/2-5/21/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	96.20
						Check No. 276650	96.20
						VENDOR TOTAL	96.20
BERTA HADLEY - 7572		1216535	4/4-5/14/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	49.25
						Check No. 276651	49.25
						VENDOR TOTAL	49.25

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BEST BUY FOR BUSINESS - 17266		1215994	5/16/12		MAC AIR LAPTOP 128 G MEMORY	2.251.5.5120.550.000.00.000	1,119.99
		1215994	5/16/12		6 - IPAD 2	2.251.5.5120.550.000.00.000	2,399.94
						Check No. 276451	<u>3,519.93</u>
						VENDOR TOTAL	3,519.93
BETSY GOELTZ - 18718		1216553	4/19-4/24/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	10.80
						Check No. 276652	<u>10.80</u>
						VENDOR TOTAL	10.80
BIG BEAR SEWER & DRAIN - 20322		1216784	1210		9088M PHS DRAIN CLEANING	2.100.5.6640.328.530.00.000	65.00
						Check No. 276811	<u>65.00</u>
						VENDOR TOTAL	65.00
BILL BAETGE - 17178		1216384	5/22/12		MEAL REIMB	2.100.5.6840.382.510.00.000	33.86
						Check No. 276653	<u>33.86</u>
						VENDOR TOTAL	33.86
BLACKFOOT SWIMMING POOL - 12419		1216458	104	1203173	SDFS	2.246.5.5150.396.000.00.000	110.00
						Check No. 276654	<u>110.00</u>
						VENDOR TOTAL	110.00
BLANCHE ROBERTS - 4745		1216711	5/1-5/17/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	20.00
						Check No. 276812	<u>20.00</u>
						VENDOR TOTAL	20.00

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BONNIE SCHUELKE - 9858	1216565	5/1-5/23/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	103.90
					Check No. 276655	103.90
					VENDOR TOTAL	103.90
BRAD L. WALKER - 17776	1216399	5/21/12		CONSULTING FEE	2.100.5.6510.410.104.00.000	360.00
					Check No. 276656	360.00
					VENDOR TOTAL	360.00
BRENDA B. BRENCHLEY - 9522	1215947	5/15/12		REIMB TEACHER REC SUPPLIES	2.100.5.5150.410.205.00.000	49.30
					Check No. 276452	49.30
					VENDOR TOTAL	49.30
BRENDA TREMAYNE - 16732	1216558	2/27-5/18/12		MILEAGE LOG	2.100.5.6410.410.205.00.000	148.70
					Check No. 276657	148.70
					VENDOR TOTAL	148.70
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	1215512	01-86718		0336M #44 REWIRE BRAKES	2.100.5.6640.428.530.00.000	141.00
	1215667	01-86839		1740M FLAT REPAIR	2.100.5.6640.481.530.00.000	30.50
	1215913	01-86847		1742M REP TRAILER BRAKES	2.100.5.6640.481.530.00.000	108.00
					Check No. 276453	138.50
					VENDOR TOTAL	279.50
BRYAN BERNARD - 20507	1216746	5/30/12		GRADUATION WEBCAST	2.100.5.5150.321.122.00.000	325.00
					Check No. 276813	325.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						325.00
C-A-L STORES COMPANIES INC - 415	1215511	5390		0268M CHS HOSE CLAMPS	2.100.5.6640.471.530.00.000	13.90
					Check No. 276347	13.90
VENDOR TOTAL						13.90
CARL SMART - 3588	1215975	5/17/12		REIMB SNACKS NEGOTIATIONS	2.100.5.6320.410.105.00.000	15.54
					Check No. 276454	15.54
VENDOR TOTAL						15.54
CAROL WISE - 13675	1215968	4/27/12		HEMINGWAY WRITING CONF	2.271.5.5120.396.108.00.000	70.70
					Check No. 276455	70.70
VENDOR TOTAL						70.70
CASEY ULRICH - 20357	1215602	1/30-3/12/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	34.70
					Check No. 276348	34.70
	1215981	3/21-5/7/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	36.55
					Check No. 276456	36.55
VENDOR TOTAL						71.25
CDW GOVERNMENT, INC. - 17960	1215353	J683041	1202978	Telephone Headset Replacement	2.100.5.6610.353.103.00.000	460.00
					Check No. 276349	460.00
	1216237	K265755	1203075	Sanners For Inventory By Techs	2.420.5.6230.550.106.00.000	840.00
					Check No. 276658	840.00
	1216642	K496954	1203219	Training equipment	2.100.5.6230.410.106.00.000	255.00
	1216640	K409215	1203176	Telephone Headset	2.420.5.5120.550.439.00.000	230.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1216641	K415621	1203185	Cables For Scanners	2.420.5.6230.550.106.00.000	129.00
						Check No. 276815	614.00
						VENDOR TOTAL	1,914.00
CENTURY HIGH SCHOOL - 17593							
		1215586	5/9/12		REIMB HOTEL PRICE	2.263.5.5190.382.000.00.094	99.00
						Check No. 276350	99.00
		1216495	5/24/12		CHS REG IDFY SUMMIT	2.246.5.5150.396.000.00.000	300.00
						Check No. 276659	300.00
						VENDOR TOTAL	399.00
CENTURYLINK - 4394							
		1215468	4/28/12		208-233-0019 113B PHS ELEV/NEW GYM	2.100.5.6610.351.103.00.000	52.31
		1215579	5/1/12		208-232-7800 532M PHS	2.100.5.6610.351.103.00.000	77.25
		1215579	5/1/12		208-237-1300 730B HHS	2.100.5.6610.351.103.00.000	1,346.72
		1215579	5/1/12		208-232-0417 346M PHS DID T1	2.100.5.6610.351.103.00.000	587.75
		1215579	5/1/12		208-237-0222 557B ED CENTER SUB CLERK	2.100.5.6610.351.103.00.000	86.62
						Check No. 276351	2,150.65
		1215886	5/7/12		208-233-1865 909B GREENACRES	2.100.5.6610.351.103.00.000	44.90
		1215886	5/7/12		208-238-3635 621B NHC	2.100.5.6610.351.103.00.000	99.91
						Check No. 276457	144.81
		1216397	5/13/12		208-232-0388 753B	2.100.5.6610.351.103.00.000	2,573.36
		1216478	5/10/12		208-234-7790 175B	2.100.5.6610.351.103.00.000	44.95
		1216578	5/16/12		208-478-4278 445B	2.100.5.6610.351.103.00.000	27.43
						Check No. 276660	2,645.74
						VENDOR TOTAL	4,941.20
CENTURYLINK - 19093							
		1216477	1213482465		#78030434 PHONE BILLING	2.100.5.6610.351.103.00.000	231.81

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 276661	231.81
					VENDOR TOTAL	<u>231.81</u>
CHAMALA DENNY - 19632	1216534	5/9-5/10/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	9.00
					Check No. 276662	9.00
					VENDOR TOTAL	<u>9.00</u>
CHANELLE FOLTZ - 14949	1216713	2/14-5/24/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	174.90
					Check No. 276816	174.90
					VENDOR TOTAL	<u>174.90</u>
CHARLOTTE JOHNSTON - 8528	1216722	5/1-5/23/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	235.10
					Check No. 276817	235.10
					VENDOR TOTAL	<u>235.10</u>
CHERYL HATLEY - 20199	1215972	4/5-5/7/12		MILEAGE LOG	2.100.5.6410.410.205.00.000	37.50
					Check No. 276458	37.50
					VENDOR TOTAL	<u>37.50</u>
CHILD PLUS SOFTWARE - 3566	1215649	SO12659		ONSITE CHILD PLUS TRAINING	2.276.5.5110.396.000.00.000	3,669.20
					Check No. 276459	3,669.20
					VENDOR TOTAL	<u>3,669.20</u>
CHRIS HOWERTON - 16725	1216385	5/22/12		MEAL REIMB	2.100.5.6840.382.510.00.000	12.71
					Check No. 276663	12.71
					VENDOR TOTAL	<u>12.71</u>

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CHRIS RICHARDSON - 19078	1216386	5/22/12		MEAL REIMB	2.100.5.6840.382.510.00.000	13.76
					Check No. 276664	13.76
					VENDOR TOTAL	13.76
CHRISTINA MELANCON - 18123	1215973	5/4-5/5/12		IDAHO STATE SOLO CONTEST	2.100.5.5310.385.122.00.000	207.82
	1216717	5/7-5/21/12		MILEAGE LOG	2.100.5.5240.381.108.00.000	39.85
					Check No. 276818	39.85
					VENDOR TOTAL	247.67
CHRISTINE REED - 14857	1216542	5/2-5/18/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	44.40
					Check No. 276665	44.40
					VENDOR TOTAL	44.40
CINDY WHITE - 2350	1216719	5/1-5/15/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	13.25
					Check No. 276819	13.25
					VENDOR TOTAL	13.25
CITY OF CHUBBUCK - 504	1216685	5/24/12		CHUBBUCK	2.100.5.6610.336.415.00.000	1,595.11
	1216685	5/24/12		ELLIS	2.100.5.6610.336.423.00.000	1,155.55
					Check No. 276820	2,750.66
					VENDOR TOTAL	2,750.66
CITY OF POCATELLO - 507	1215562	5/8/12		ALTERNATE	2.100.5.6610.336.245.00.000	127.70
	1215562	5/8/12		ED CENTER	2.100.5.6610.336.100.00.000	409.26

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1215562	5/8/12		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000		1,018.01
1215562	5/8/12		AC	2.100.5.6610.336.220.00.000		578.21
1215562	5/8/12		HMS	2.100.5.6610.336.230.00.000		1,294.49
1215562	5/8/12		L&C	2.100.5.6610.336.443.00.000		587.38
1215562	5/8/12		SYRINGA	2.100.5.6610.336.455.00.000		480.18
1215562	5/8/12		WILCOX	2.100.5.6610.336.475.00.000		634.16
1215562	5/8/12		BUS GARAGE	2.100.5.6810.331.510.00.000		349.43
				Check No. 276352		5,478.82
1215884	5/14/12	1201181	RECYCLE BINS	2.257.5.5210.410.000.00.000		3.67
1215715	5/8/12-1	1201275	RECYCLE BINS	2.257.5.5210.410.000.00.000		10.00
				Check No. 276461		13.67
1216524	5/21/12		HHS	2.100.5.6610.336.210.00.000		1,750.72
1216524	5/21/12		HHS	2.100.5.6610.336.210.00.000		1,450.02
1216524	5/21/12		PHS	2.100.5.6610.336.215.00.000		1,772.88
1216524	5/21/12		PHS	2.100.5.6610.336.215.00.000		115.62
1216524	5/21/12		PHS	2.100.5.6610.336.215.00.000		16.00
1216524	5/21/12		PHS	2.100.5.6610.336.215.00.000		9.42
1216524	5/21/12		PHS	2.100.5.6610.336.215.00.000		447.71
1216524	5/21/12		PHS	2.100.5.6610.336.215.00.000		19.06
1216524	5/21/12		IMS	2.100.5.6610.336.235.00.000		932.29
1216524	5/21/12		IMS	2.100.5.6610.336.235.00.000		411.21
1216524	5/21/12		IMS	2.100.5.6610.336.235.00.000		30.66
1216524	5/21/12		IMS	2.100.5.6610.336.235.00.000		35.89
1216524	5/21/12		IMS	2.100.5.6610.336.235.00.000		183.58
1216524	5/21/12		EDAHOW	2.100.5.6610.336.419.00.000		381.06
1216524	5/21/12		GATE CITY	2.100.5.6610.336.427.00.000		357.19

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1216524	5/21/12		G.A.T.E.	2.100.5.6610.336.429.00.000	113.50
1216524	5/21/12		GREENACRES	2.100.5.6610.336.431.00.000	518.70
1216524	5/21/12		IH	2.100.5.6610.336.435.00.000	153.50
1216524	5/21/12		IH	2.100.5.6610.336.435.00.000	677.40
1216524	5/21/12		JEFFERSON	2.100.5.6610.336.439.00.000	611.33
1216524	5/21/12		LINCOLN	2.100.5.6610.336.447.00.000	641.51
1216524	5/21/12		TENDROY	2.100.5.6610.336.459.00.000	472.33
1216524	5/21/12		TSC	2.100.5.6610.336.520.00.000	99.50
1216524	5/21/12		SHOP	2.100.5.6610.336.530.00.000	29.40
1216524	5/21/12		SHOP	2.100.5.6610.336.530.00.000	132.45
				Check No. 276666	11,362.93
1216687	5/25/12		CHS	2.100.5.6610.336.205.00.000	2,469.20
1216687	5/25/12		FMS	2.100.5.6610.336.225.00.000	2,087.63
1216687	5/25/12		BONNEVILLE	2.100.5.6610.336.411.00.000	234.59
1216687	5/25/12		BONNEVILLE	2.100.5.6610.336.411.00.000	36.74
1216687	5/25/12		WASHINGTON	2.100.5.6610.336.467.00.000	543.73
1216743	5/31/12		COMMERCIAL RECYCLING	2.274.5.5110.410.000.00.000	10.00
				Check No. 276821	5,381.89
				VENDOR TOTAL	22,237.31
CITY OF POCATELLO - 12577					
1215577	30952		CROSSING GUARDS 4/22, 4/29	2.100.5.5120.392.010.00.000	1,860.00
				Check No. 276353	1,860.00
1215939	30988		SRO ADMIN SUPPORT FY12	2.100.5.6110.310.122.00.000	28,249.00
				Check No. 276462	28,249.00
1216404	31020		XGUARDS W/E 5/6, 5/13	2.100.5.5120.392.010.00.000	1,860.00
				Check No. 276667	1,860.00

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VENDOR TOTAL						31,969.00
CODY SHELLEY - 10494	1216531	5/11-5/15/12		STATE GOLF	2.100.5.5310.385.122.00.000	72.00
					Check No. 276668	<u>72.00</u>
VENDOR TOTAL						72.00
COLIN BRIEN - 3748	1215621	4/2-4/30/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	95.50
	1215590	4/18-4/21/12		IMEA	2.271.5.5120.396.108.00.000	200.00
					Check No. 276354	<u>295.50</u>
VENDOR TOTAL						295.50
COLLEEN NICELY - 20511	1216702	9/12-4/30/12		MILEAGE CHART	2.100.5.5150.381.122.00.000	11.20
					Check No. 276822	<u>11.20</u>
VENDOR TOTAL						11.20
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912	1216479	5/22/12		IBI & DT SERVICES APRIL 2012	2.257.5.6160.310.000.00.000	35,414.19
					Check No. 276669	<u>35,414.19</u>
VENDOR TOTAL						35,414.19
COMPUTER WAREHOUSE LLC - 13819	1215445	138033	1203076	Replacement DVD Drives	2.420.5.6230.550.106.00.000	999.60
	1215668	137901		8186M SHOP HVAC 80G HD	2.420.5.6640.325.000.00.000	179.99
	1216568	138220		8187M NH COMPUTER	2.420.5.8100.530.240.00.000	1,013.98
	1216838	138315	1202507	Open po for Computer Warehouse	2.420.5.6230.550.106.00.000	392.35
					Check No. 276355	999.60
					Check No. 276463	179.99
					Check No. 276670	1,013.98

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Check No. 276823						392.35
VENDOR TOTAL						2,585.92
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	1215616	5946-526660		1025C FACEPLATES/RACEWAY	2.100.5.6230.410.106.00.000	51.18
	1215583	5946-527066		1105C CAT5E CABLE	2.420.5.6230.550.106.00.000	184.00
Check No. 276356						235.18
	1215938	546-527250		1106C 1000' BOX CATE5E	2.420.5.6230.550.106.00.000	368.00
Check No. 276464						368.00
	1216250	5946-527383		1027C CAT53 PLENUM	2.100.5.6230.550.106.00.000	360.00
	1216569	5946-526945		9487M IT PROJECTOR SUPPLIES	2.100.5.6640.471.530.00.000	2,824.70
Check No. 276671						3,184.70
	1216792	5946-527596		1029C BLUE RISER STD	2.100.5.6610.353.103.00.000	440.00
	1216679	5946-526893		1734M SYLV LIGHTS	2.100.5.6610.418.530.00.000	149.60
	1216789	5946-527578		0453M RACEWAY CHANNEL	2.100.5.6640.471.530.00.000	534.80
	1216835	5946-527136		9491M PHS PROJECTOR SUPPLIES	2.100.5.6640.471.530.00.000	1,465.00
Check No. 276824						2,589.40
VENDOR TOTAL						6,377.28
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
	1215482	122081		9355M ALT UPS UPSTATION	2.420.5.8100.530.240.00.000	2,854.25
	1215481	122064		9356M IMS DVR	2.420.5.6640.325.000.00.000	12,686.25
	1215510	164205		9356M IMS CREDIT DVR	2.420.5.6640.325.000.00.000	-477.00
Check No. 276357						15,063.50
VENDOR TOTAL						15,063.50
COSTCO WHOLESALE - 19203						
	1215611	070604	1203018	Items for Title I Intervention Meeting	2.251.5.6210.396.000.00.000	137.23
	1215622	073908	1202801	ISAT Snacks	2.251.5.7200.383.000.00.000	53.44

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1215623	370997733	1202801	ISAT Snacks	2.251.5.7200.383.000.00.000	-9.99
				Check No. 276358	180.68
1215876	077266	1203055	Philips 40" HDTV	2.100.5.5120.410.415.00.000	399.99
1215875	061395	1203091	Supplies	2.100.5.5150.410.210.00.026	161.20
1215878	060302	1203140	groceries to run department	2.100.5.5150.410.215.00.017	100.21
1215713	051336	1203097	Treats for American Education Week	2.100.5.6320.313.121.00.000	644.90
1215877	050432	1203129	PENCIL SHARPENERS, STUDENT WHITEBOARDS, REWARDS	2.257.5.5210.410.000.00.000	67.36
				Check No. 276465	1,373.66
1216215	013975	1203205	Bags to cover computers for the summer	2.100.5.5120.410.435.00.000	14.69
1216213	054980	1203067	Muffins, Juice, paper products	2.251.5.7200.383.000.00.000	104.77
1216214	018732	1203189	BATTERIES	2.257.5.5210.410.000.00.000	31.78
				Check No. 276672	151.24
1216657	022584	1203214	Wall Mount	2.100.5.5120.410.415.00.000	428.89
1216690	016309		8842M PRINTER CARTRIDGES	2.100.5.6640.410.530.00.000	195.96
1216658	035400	1203306	misc. business supplies	2.243.5.5190.410.210.00.092	18.65
1216659	035435	1203306	misc. business supplies	2.243.5.5190.410.210.00.092	14.65
1216658	035400	1203306	misc. business supplies	2.243.5.5190.410.210.00.097	47.29
1216656	021627	1203115	BBQ items for ISAT	2.251.5.5120.410.000.00.000	181.83
				Check No. 276825	887.27
				VENDOR TOTAL	2,592.85
COURTNEY KENT - 18819					
1215599	4/3-4/25/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	60.30
				Check No. 276359	60.30
				VENDOR TOTAL	60.30
COURTNEY KENT - 18819					
1216545	5/9-5/18/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	28.20

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					Check No. 276673	28.20
					VENDOR TOTAL	28.20
COVER ONE - 20423						
	1216761	7469	1202567	LIBRARY SUPPLIES	2.100.5.6220.430.210.00.000	99.00
					Check No. 276826	99.00
					VENDOR TOTAL	99.00
CULLIGAN WATER CONDITIONING - 710						
	1215507	107309		8823M IH COLLER RENTAL	2.100.5.6640.410.530.00.000	8.00
	1215508	107059		8823M IH BOTTLED WATER	2.100.5.6640.410.530.00.000	11.00
	1215509	107429		8823M IH BOTTLED WATER	2.100.5.6640.410.530.00.000	5.50
					Check No. 276360	24.50
	1215665	107491		WATER FOR ED CENTER	2.100.5.6610.336.100.00.000	27.50
					Check No. 276466	27.50
	1216405	107620		DEIONIZER EXCHANGE	2.100.5.5150.410.205.00.000	36.50
					Check No. 276674	36.50
					VENDOR TOTAL	88.50
CYNTHIA SEARS - 16761						
	1215959	4/26-5/11/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	20.60
					Check No. 276467	20.60
	1216548	5/14-5/23/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	19.60
					Check No. 276675	19.60
					VENDOR TOTAL	40.20
DANIZA WHITHAM - 16742						
	1215601	4/2-4/30/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	202.35
					Check No. 276361	202.35
	1216730	5/1-5/23/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	138.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 276827	138.65
					VENDOR TOTAL	341.00
DAVE MINER - 12441	1216714	3/12-5/21/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	25.20
					Check No. 276828	25.20
					VENDOR TOTAL	25.20
DAVE'S GLASS & TINT - 16227	1215480	IHQ-0426-00457		8827M DOOR WINDOW LOWERY	2.100.5.6640.428.530.00.000	150.00
					Check No. 276362	150.00
					VENDOR TOTAL	150.00
DAVID BECKSTEAD - 14487	1216715	4/2-5/22/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	117.40
					Check No. 276829	117.40
					VENDOR TOTAL	117.40
DAVIS SCHOOL DISTRICT - 20479	1215653	180		MIRON 2012 AP INST BIOLOGY	2.271.5.5120.396.108.00.000	650.00
	1216793	5/29/12		T.MITTON BIOLOGY	2.271.5.5120.396.108.00.000	700.00
					Check No. 276830	700.00
					VENDOR TOTAL	1,350.00
DEBBI VAN VOOREN - 16338	1216708	8/29-5/21/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	81.60
					Check No. 276831	81.60
					VENDOR TOTAL	81.60
DEBBIE CHILTON - 12781	1216709	5/18-5/19/12		STATE SOFTBALL	2.100.5.5310.385.122.00.000	117.00

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Check No. 276832						117.00
VENDOR TOTAL						117.00
DEBORAH JACKSON - 20239						
	1215657	5/11/12		REIMB FOOD EXP/CLASS SUPPLIES	2.274.5.5110.410.000.00.000	14.51
	1215657	5/11/12		REIMB FOOD EXP/CLASS SUPPLIES	2.274.5.5110.450.000.00.000	5.55
	1215943	5/15/12		REIMB PARENT ACTIVITIES	2.274.5.7200.410.000.00.000	73.99
Check No. 276469						94.05
VENDOR TOTAL						94.05
DEBRA ERLANDSON - 17988						
	1215961	12/13-5/14/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	67.35
Check No. 276470						67.35
VENDOR TOTAL						67.35
DEBRA SHIPLEY - 7104						
	1215953	5/15/12		REIMB OFFICE SUPPLIES	2.257.5.5210.410.000.00.000	16.96
	1216554	5/1-5/22/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	177.35
Check No. 276676						177.35
VENDOR TOTAL						194.31
DECKER INC. - 14326						
	1215447	19568A	1202617	School Signs	2.420.5.5120.550.419.00.000	316.66
Check No. 276363						316.66
VENDOR TOTAL						316.66
DELLA GRICE - 19080						
	1215985	5/17/12		REIMB WEBSITE HOSTING	2.243.5.5190.410.205.00.063	54.80
	1215985	5/17/12		REIMB WEBSITE HOSTING	2.243.5.5190.319.255.00.082	20.04
	1215960	4/24-4/29/12		BPA NATIONAL CONF	2.243.5.5190.382.205.00.097	103.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1215986	5/17/12-1		REIMB TECH SKILLS TESTS	2.243.5.5190.410.205.00.086		140.00
1215985	5/17/12		REIMB WEBSITE HOSTING	2.243.5.5190.410.205.00.092		60.14
1215985	5/17/12		REIMB WEBSITE HOSTING	2.243.5.5190.410.205.00.097		4.52
1215960	4/24-4/29/12		BPA NATIONAL CONF	2.263.5.5190.382.000.00.094		1,877.48
				Check No. 276472		2,259.98
				VENDOR TOTAL		<u>2,259.98</u>
DENNIS HAUSER - 19021						
1215982	4/8-4/9/12		SEM SUMMIT	2.243.5.5190.382.215.00.100		360.05
				Check No. 276473		360.05
				VENDOR TOTAL		<u>360.05</u>
DESERET BOOK COMPANY - 769						
1215714	18123298	1203069	Library books	2.100.5.6220.430.423.00.000		59.96
				Check No. 276474		59.96
				VENDOR TOTAL		<u>59.96</u>
DESERET INDUSTRIES - 770						
1215871	130825	1203095	STUFFED ANIMALS & REINFORCERS	2.257.5.5210.410.000.00.000		28.50
				Check No. 276475		28.50
1216667	130831	1203157	Supplies	2.273.5.6210.410.114.00.068		10.00
				Check No. 276833		10.00
				VENDOR TOTAL		<u>38.50</u>
DIANE GAUNT - 20442						
1216705	1/4-5/22/12		MILEAGE LOG	2.257.5.6160.381.000.00.000		123.80
				Check No. 276834		123.80
				VENDOR TOTAL		<u>123.80</u>
DISCOUNT SCHOOL SUPPLY - 7730						
1215446	204376620101	1202279	Color Sentence Strips	2.100.5.5120.410.423.00.000		13.59

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 276364	13.59
		1215711	204370560101	1202727	Equipment	2.273.5.6210.550.114.00.000	460.67
		1215711	204370560101	1202727	Equipment	2.273.5.6210.550.114.00.068	535.08
						Check No. 276476	995.75
						VENDOR TOTAL	1,009.34
DOROTHY LLOYD - 7514							
		1216712	5/1-5/16/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	27.90
						Check No. 276835	27.90
						VENDOR TOTAL	27.90
DOUGLAS NIELSEN - 17261							
		1216387	5/22/12		MEAL REIMB	2.100.5.6840.382.510.00.000	20.71
						Check No. 276677	20.71
						VENDOR TOTAL	20.71
DOUGLAS R. BOSEN - 13287							
		1215980	4/23-4/29/12		NATIONAL BPA CONF	2.243.5.5190.382.210.00.097	2,306.38
						Check No. 276477	2,306.38
						VENDOR TOTAL	2,306.38
E'LIANE L. KHANG - 18888							
		1216491	5/21/12		REIMB COOKIES	2.251.5.7200.383.000.00.000	35.88
						Check No. 276678	35.88
						VENDOR TOTAL	35.88
EARTH'S BIRTHDAY PROJECT - 13246							
		1215717	144766A	1202315	PAINTED LADY BUTTERFLY CATERPILLARS	2.100.5.5120.410.423.00.000	49.25
						Check No. 276478	49.25
						VENDOR TOTAL	49.25

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EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868						
1216639	703204	1202757	Audio Systems and Expressions (Clickers)	2.100.5.6210.415.121.00.000		300.00
1216637	703205	1202764	Audio Systems and Active Expressions	2.100.5.6210.415.121.00.000		45,389.56
1216638	703207	1202779	Promethean Boards and Slates	2.100.5.6210.415.121.00.000		21,660.49
1216643	703301	1203054	Promethean ActivBoard	2.100.5.5120.410.415.00.000		4,149.93
1216639	703204	1202757	Audio Systems and Expressions (Clickers)	2.251.5.5120.550.000.00.000		27,164.98
1216636	703206	1202766	Promethean Boards and Slates	2.251.5.5120.550.000.00.000		39,607.70
1216639	703204	1202757	Audio Systems and Expressions (Clickers)	2.420.5.5120.550.423.00.000		3,296.00
1216639	703204	1202757	Audio Systems and Expressions (Clickers)	2.420.5.5120.550.435.00.000		13,479.00
1216639	703204	1202757	Audio Systems and Expressions (Clickers)	2.420.5.5120.550.443.00.000		1,430.00
1216639	703204	1202757	Audio Systems and Expressions (Clickers)	2.420.5.5120.550.459.00.000		1,256.00
1216639	703204	1202757	Audio Systems and Expressions (Clickers)	2.420.5.5120.550.467.00.000		4,080.00
1216644	703306	1203174	Replacement Remote controls for Promethean	2.420.5.6230.550.106.00.000		95.96
				Check No. 276836		161,909.62
				VENDOR TOTAL		161,909.62
ELECTRIC SERVICE CO - 1108						
1216515	P553923	1203318	Hybrid Electrical Meter	2.243.5.5190.550.215.00.093		519.00
				Check No. 276679		519.00
				VENDOR TOTAL		519.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
1215504	S3365396.001		0019M PIGTAILS (GROUNDS)	2.100.5.6640.471.530.00.000		50.54
1215505	S3366338.001		0022M PHS ITB GFCI SUPPLIES	2.100.5.6640.471.530.00.000		7.54
1215506	S3367702.001		9483M CHS TOGGLES	2.100.5.6640.471.530.00.000		16.15
				Check No. 276365		74.23
1215669	S3369032.001		9485M HMS MOTION SENSOR	2.100.5.6640.471.530.00.000		101.61
1215670	S3369075.001		8330M ELECTRICAL TAPE	2.100.5.6640.471.530.00.000		90.97

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		1215671	S3367906.001		9484M HMS CHAINED LIGHT FIXTURE	2.100.5.6640.471.530.00.000	5.30
		1215914	S3367485.001		9486M PHS LIGHT SWITCH	2.100.5.6640.471.530.00.000	90.63
		1216786	S3375999.001		9490M PHS ANCHORS	2.100.5.6640.471.530.00.000	288.51
		1216788	S3371101.001		9488M AC/TP ELECT PARTS	2.100.5.6640.471.530.00.000	98.35
		1216787	S3375961.001		0023M SHOP TOOLS	2.420.5.6640.550.530.00.000	332.35
					Check No. 276479		15.20
					Check No. 276837		445.90
					VENDOR TOTAL		<u>808.64</u>
ELENA TORRES - 20055							
		1215587	5/8/12		REIMB PARENT ACTIVITY	2.274.5.7200.410.000.00.000	78.26
					Check No. 276366		78.26
					VENDOR TOTAL		<u>78.26</u>
ELIZABETH JANSSEN - 14442							
		1216544	5/1-5/21/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	70.45
					Check No. 276680		70.45
					VENDOR TOTAL		<u>70.45</u>
EMILY JOHNSON - 19466							
		1215656	5/11/12		REIMB FOOD EXP	2.274.5.5110.450.000.00.000	12.83
					Check No. 276480		12.83
					VENDOR TOTAL		<u>12.83</u>
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598							
		1216506	D293914		ADAMS AFTER SCHOOL	2.273.5.6210.310.114.00.000	66.73
		1216506	D293914		ADAMS AFTER SCHOOL	2.273.5.6210.310.114.00.068	66.73
					Check No. 276681		133.46
					VENDOR TOTAL		<u>133.46</u>

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<hr/>						
ERIN BAEDER - 18408						
	1215655	5/11/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	128.82
	1215655	5/11/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.450.000.00.000	40.95
	1215655	5/11/12		REIMB CLASSROOM SUPPLIES	2.274.5.7200.410.000.00.000	226.28
				Check No. 276481		<u>396.05</u>
				VENDOR TOTAL		396.05
EUNICE DICKERSON - 2939						
	1215661	5/10/12		REIMB CLASS & PARENT ACTIVITY	2.274.5.5110.410.000.00.000	8.75
	1215661	5/10/12		REIMB CLASS & PARENT ACTIVITY	2.274.5.7200.410.000.00.000	9.45
				Check No. 276482		<u>18.20</u>
				VENDOR TOTAL		18.20
EVARAE BYBEE - 20508						
	1216747	5/29/12		REFUND SUMMER TUITION	2.100.4.4140.020.000.00.000	83.00
				Check No. 276838		<u>83.00</u>
				VENDOR TOTAL		83.00
EVELYN STANGER - 16463						
	1216499	5/21/12		REIMB MEMORY BOOKS	2.278.5.7200.410.000.00.000	83.93
				Check No. 276682		<u>83.93</u>
				VENDOR TOTAL		83.93
FASTENAL COMPANY - 13965						
	1215537	IDPOC174420		9717M FMS HURDLE PARTS	2.100.5.6640.471.530.00.000	17.37
	1215538	IDPOC174395		8470M PARTS & SUPPLIES	2.420.5.6640.540.000.00.000	17.35
				Check No. 276367		34.72
	1215673	IDPOC174660		8834M CREDIT CB FT Z5	2.100.5.6640.428.530.00.000	-67.98
	1215674	IDPOC174660-1		8834M CREDIT SHIPPING	2.100.5.6640.428.530.00.000	-11.77
	1215676	IDPOC174660-2		8834M MOWER BELTS	2.100.5.6640.428.530.00.000	79.75

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1215672	IDPOC174619		9719M PROJ PARTS/SUPPLIES	2.100.5.6640.471.530.00.000	27.53
				Check No. 276483	27.53
1216433	IDPOC174792		0338M ED/SHOP NYLOCK	2.100.5.6650.410.530.00.000	8.49
				Check No. 276683	8.49
1216820	IDPOC175278		9607M ALT CCTV SCREWS	2.420.5.8100.530.240.00.000	42.96
1216781	IDPOC175121		8475M WASHERS	2.100.5.6640.471.530.00.000	17.72
1216821	IDPOC175392		8841M COWHIDE GLOVES	2.100.5.6640.471.530.00.000	577.74
1216780	IDPOC174916		0328M E47 MOWER BOLTS	2.100.5.6640.481.530.00.000	46.30
				Check No. 276839	684.72
				VENDOR TOTAL	755.46
FERGUSON ENTERPRISES INC.#3003 - 17042					
1215484	1059237		0263M SY WATER HEATER FLEX	2.100.5.6640.471.530.00.000	18.64
1215533	1060517		9083M GR TOILET CAPS	2.100.5.6640.471.530.00.000	4.62
1215534	1059743		9082M HHS HOSE KIT	2.100.5.6640.471.530.00.000	45.11
1215535	1059560		0264M SY 4500 WATT ELEMENT	2.100.5.6640.471.530.00.000	14.36
1215536	1057629		9081M HHS REP CARTRIDGES	2.100.5.6640.471.530.00.000	293.03
				Check No. 276368	375.76
1215677	1061151		0334M TEST BACKFLOW PARTS	2.100.5.6650.410.530.00.000	23.31
				Check No. 276484	23.31
1216406	1063751		9087M WATER HEATERS	2.100.5.6640.471.530.00.000	2,650.00
1216429	1062619		0272M L&C PUSH BARS	2.100.5.6640.471.530.00.000	115.00
1216430	1063282		9086M GASKET SETS	2.100.5.6640.471.530.00.000	27.50
1216431	1063540		9085M IH TOILET BOLTS	2.100.5.6640.471.530.00.000	6.37
1216432	1062269		0270M CHS COPPER/BOILER ROOM	2.100.5.6640.471.530.00.000	688.14
1216475	1063543		0274M CLOSET BOLTS	2.100.5.6640.471.530.00.000	56.40
				Check No. 276684	3,543.41

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1216684	1064912		0273M IH WATER HEATER FLEX	2.100.5.6640.471.530.00.000		30.60
1216777	1065542		0278M HHS FLANGE	2.100.5.6640.471.530.00.000		4.17
1216782	1064794		0280M CHS VALVE/COUPLINGS	2.100.5.6640.471.530.00.000		341.05
1216818	1064756		9090M IH SINK PARTS	2.100.5.6640.471.530.00.000		226.46
1216819	1067823		0283M HMS WATER/SEWER CAPS	2.100.5.6640.471.530.00.000		19.57
1216776	1065691		1745M EL MAINLINE SUPPORTS	2.100.5.6650.410.530.00.000		8.44
1216778	1065375		0277M EL HANGERS	2.100.5.6650.410.530.00.000		4.40
1216779	1065188		0275M EL PUMP HOUSE PARTS	2.100.5.6650.410.530.00.000		156.94
1216783	1066442		0281M CH PUMP HOUSE PARTS	2.100.5.6650.410.530.00.000		14.77
1216809	1066703		0282M EL GALV PIPE	2.100.5.6650.410.530.00.000		115.06
Check No. 276840						921.46
VENDOR TOTAL						4,863.94
FIRE SERVICES OF IDAHO INC - 15519						
1216516	74094	1203295	Ansul RFQ - Ansul 3-Gallon Fire Suppression System	2.420.5.8100.530.240.00.000		2,319.00
Check No. 276685						2,319.00
VENDOR TOTAL						2,319.00
FLEETPRIDE - 20491						
1216382	47896838		22374T BRAKE ROTORS	2.100.5.6810.428.510.00.850		217.20
Check No. 276686						217.20
VENDOR TOTAL						217.20
FLEETPRIDE - 20491						
1216701	47971409		22381T ROTORS	2.100.5.6810.428.510.00.850		203.20
Check No. 276841						203.20
VENDOR TOTAL						203.20
FLOYD PULLEY - 19713						
1216383	5/22/12		MEAL REIMB	2.100.5.6840.382.510.00.000		6.54

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Check No. 276687						6.54
VENDOR TOTAL						6.54
FLOYD'S AWARDS - 4680	1216410	2070		MS FESTIVAL PLAQUES	2.100.5.5150.410.122.00.031	280.00
Check No. 276688						280.00
VENDOR TOTAL						280.00
FOLLETT EDUCATIONAL SERVICES - 1271	1215718	1262384A	1202928	High School Texts	2.100.5.5150.440.108.00.000	10,055.20
	1215718	1262384A	1202928	High School Texts	2.100.5.5150.440.205.00.000	5,610.16
	1215718	1262384A	1202928	High School Texts	2.100.5.5150.440.215.00.000	1,219.84
Check No. 276485						16,885.20
VENDOR TOTAL						16,885.20
FOLLETT LIBRARY RESOURCES - 1268	1215354	574426F-0	1202469	Library books	2.100.5.6220.430.205.00.000	4.83
	1215355	588354-2	1202541	Library books	2.100.5.6220.430.205.00.000	421.47
	1215613	574436F-4	1202634	Library books	2.100.5.6220.430.225.00.000	162.96
	1215450	557617V-4	1202345	Library books	2.100.5.6220.430.235.00.000	12.61
	1215354	574426F-0	1202469	Library books	2.100.5.6220.430.419.00.000	20.96
	1215614	574448F-4	1202549	Library books	2.100.5.6220.430.435.00.000	2,120.00
Check No. 276369						2,742.83
	1215720	574442F-2	1202546	Llibrary books	2.100.5.6220.430.205.00.000	.32
	1215719	574431F-0	1202462	Library books	2.100.5.6220.430.431.00.000	66.19
	1215720	574442F-2	1202546	Llibrary books	2.100.5.6220.430.467.00.000	289.09
Check No. 276486						355.60
	1216240	588354F-1	1202541	Library books	2.100.5.6220.430.205.00.000	65.13
	1216238	564937V-2	1202510	Library books	2.100.5.6220.430.455.00.000	10.09

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
1216239	574451F-1	1202509	Library Books - Tendoy	2.100.5.6220.430.459.00.000	90.46	
				Check No. 276689	165.68	
				VENDOR TOTAL	3,264.11	
FOLLETT SOFTWARE COMPANY - 5041						
1216216	995959	1201104	TitlePeek	2.100.5.6220.430.225.00.000	132.97	
				Check No. 276690	132.97	
				VENDOR TOTAL	132.97	
FRANCIENA STEINMETZ - 16139						
1215954	5/15/12		REIMB PRAXIS TEST	2.257.5.6210.396.000.00.000	140.00	
				Check No. 276487	140.00	
				VENDOR TOTAL	140.00	
FRANKLIN BUILDING SUPPLY - 16778						
1215527	691558		9712M ALT TREATED FIR/BENCHES	2.420.5.8100.530.240.00.000	18.66	
1215528	690573		9711M ALT PLYWOOD/BENCHES	2.420.5.8100.530.240.00.000	55.44	
1215529	690035		9710M ALT TREATED WOOD/BENCHES	2.420.5.8100.530.240.00.000	404.16	
1215523	104952		0358M PHS WAFIR	2.100.5.6640.471.530.00.000	19.34	
1215524	697618		0355M SHOP COUNTER TOP	2.100.5.6640.471.530.00.000	60.32	
1215525	693820		9715M BONN GRIPRITE GRAPPER	2.100.5.6640.471.530.00.000	38.90	
1215526	692516		9714M FMS STD FIR FOR FLAG	2.100.5.6640.471.530.00.000	39.34	
1215530	685666		9709M GR SANDED PLYWOOD	2.100.5.6640.471.530.00.000	32.99	
				Check No. 276370	669.15	
				VENDOR TOTAL	669.15	
FRED MEYER STORES, INC. - 1591						
1215451	585977	1202946	iPad 2	2.100.5.5120.410.415.00.000	399.99	
1215448	585982	1202957	Wii SPORTS RESORT GAME	2.100.5.6510.410.104.00.000	39.99	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1215449	585980	1202942	ipad for Bus. Tech.	2.243.5.5190.550.215.00.097	599.00
					Check No. 276371	1,038.98
	1215874	585986	1202995	Supplies	2.100.5.5150.410.210.00.026	78.97
					Check No. 276488	78.97
	1216662	623619	1203217	iPad 2 / Accessories	2.100.5.5120.410.415.00.000	477.00
	1216664	623616	1203163	binders, tape guns, pens	2.100.5.5120.410.419.00.000	124.75
	1216652	623696	1202740	Magna Doodle for Kindergarten	2.100.5.5120.410.435.00.000	100.00
	1216663	623623	1203145	Miscellaneous art & class supplies	2.100.5.5120.410.435.00.000	29.69
	1216665	623617	1203088	class supplies	2.100.5.5150.410.230.00.007	148.89
	1216683	623649		21580T CARD SUPPLIES	2.100.5.6840.420.510.00.000	29.08
	1216651	623699	1203085	IPad and service plan	2.251.5.5120.550.000.00.000	558.99
	1216649	623698	1203171	IPad 3 and case	2.251.5.5120.550.000.00.000	438.00
	1216650	623607	1203172	IPad 3 and case	2.251.5.5120.550.000.00.000	538.00
	1216653	623611	1203148	Educational Games	2.251.5.7200.383.000.00.000	211.12
	1216648	623697	1203169	SUPPLIES	2.273.5.6210.410.114.00.068	51.96
					Check No. 276842	2,707.48
					VENDOR TOTAL	3,825.43
GAIL DUTTON - 12039						
	1216488	5/24/12		REIMB ROCKET LAB MATERIALS	2.100.5.5150.410.230.00.017	51.79
					Check No. 276691	51.79
					VENDOR TOTAL	51.79
GARY HOGG - 7906						
	1215452	0799	1202632	Reading Books	2.251.5.5120.410.000.00.000	300.00
					Check No. 276372	300.00
					VENDOR TOTAL	300.00

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<hr/>						
GATEWAY PRINTERS INC - 1618	1215476	29995		WASHINGTON ENV	2.610.5.6550.313.000.00.000	85.00
					Check No. 276373	85.00
					VENDOR TOTAL	85.00
GEM STATE PAPER & SUPPLY - 1623	1215360	647366-00		0501M AIR FRESHENER	2.100.5.6610.418.530.00.000	60.16
	1215503	648384-00		9529M CUST CLEAN BY BROXY	2.100.5.6610.418.530.00.000	29.90
	1215917	651812-00		22365T PAPER TOWELS	2.100.5.6810.328.510.00.850	49.90
					Check No. 276489	49.90
					VENDOR TOTAL	139.96
GRAINGER - 688	1216824	9834428154		8837M GROUNGS SIGN POSTS	2.100.5.6650.410.530.00.000	144.10
					Check No. 276843	144.10
					VENDOR TOTAL	144.10
GREATER POCATELLO CHAMBER OF COMMERCE - 1188	1215889	31024		GEN MEMBERSHIP VAGNER/ALLEN	2.100.5.6310.391.127.00.000	26.00
					Check No. 276490	26.00
					VENDOR TOTAL	26.00
GRETCHEN ANDERSON - 5974	1216721	5/7-5/24/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	25.35
					Check No. 276844	25.35
					VENDOR TOTAL	25.35
GROVE HOTEL - 14656	1215925	168627		REED ED IN LAW	2.100.5.6510.382.105.00.000	222.00
	1215974	172138		SMART ED LAW SEMINAR	2.100.5.6560.410.111.00.000	208.00

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		1215890	172467		ADAMS IDE	2.273.5.6210.382.114.00.068	89.00
						Check No. 276491	519.00
		1216507	170040		GEBHARDT EDUCATION LAW	2.271.5.5120.396.108.00.000	208.00
						Check No. 276692	208.00
						VENDOR TOTAL	727.00
HANCOCK DENTAL - 20512							
		1216826	5/30/12		DENTAL SERVICES 5/8-5/29/12	2.242.5.5110.301.000.00.000	773.84
		1216826	5/30/12		DENTAL SERVICES 5/8-5/29/12	2.274.5.6110.301.000.00.000	321.16
						Check No. 276845	1,095.00
						VENDOR TOTAL	1,095.00
HANSON JANITORIAL SUPPLY, INC. - 1778							
		1215531	465662		7800M CUST HAND SANITIZER	2.100.5.6610.418.530.00.000	160.22
						Check No. 276375	160.22
		1216666	466355	1203296	CUSTODIAL EQUIPMENT	2.420.5.6610.550.530.00.000	6,023.87
						Check No. 276846	6,023.87
						VENDOR TOTAL	6,184.09
HARRIS SHARPENING - 2560							
		1215477	6250		SHARPEN BLADE/CHANGE OUT CUTTER	2.610.5.6550.410.000.00.000	86.51
						Check No. 276376	86.51
						VENDOR TOTAL	86.51
HEATHER WESTON - 20276							
		1216571	4/13-5/18/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	81.40
						Check No. 276693	81.40
						VENDOR TOTAL	81.40
HEIDE SWATZEL - 20496							
		1216537	4/27/12		PASSAGEWAY TO LITERACY	2.271.5.5120.396.108.00.000	70.00

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Check No. 276694						70.00
VENDOR TOTAL						70.00
HEIDI KESSLER - 20035	1216492	5/21/12		REIMB 5TH GRADE INCENTIVES	2.251.5.7200.383.000.00.000	10.00
	1216566	5/1-5/4/12		APPLE CONFERENCE	2.271.5.5120.396.108.00.000	387.80
Check No. 276695						397.80
VENDOR TOTAL						397.80
HERFF JONES, INC. - 13996	1215501	543546	1202762	Diploma	2.100.5.5150.321.122.00.000	10.19
	1215946	458387		HIGHEST HONOR MEDALLION	2.100.5.5150.410.205.00.000	23.91
Check No. 276492						23.91
VENDOR TOTAL						34.10
HIGH DESERT SALES, LLC - 19017	1216823	4832		0209M CHS TEMP SENSORS	2.100.5.6640.471.530.00.000	380.06
Check No. 276847						380.06
VENDOR TOTAL						380.06
HIGHLAND HIGH SCHOOL - 1802	1215652	5/15/12		REIMB HHS SENIOR ACTIVITY COSTS MV	2.251.5.5120.415.000.00.000	110.00
	1215978	5/17/12		REIMB BUSSING FCCLA TO BOISE	2.243.5.5190.319.210.00.095	95.45
	1215978	5/17/12		REIMB BUSSING FCCLA TO BOISE	2.243.5.5190.410.210.00.095	64.55
Check No. 276493						270.00
	1216677	1557-1		REIMB STATE TENNIS HOTEL	2.100.5.5310.385.122.00.000	1,424.00
Check No. 276848						1,424.00
VENDOR TOTAL						1,694.00

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HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
1215551	1220495		22294T #60 DRIVER KIT/HARNES	2.100.5.6550.325.540.00.000	753.84
				Check No. 276378	753.84
1216426	245269		8476M ORIGINAL KEY #37	2.100.5.6640.428.530.00.000	11.75
				Check No. 276696	11.75
				VENDOR TOTAL	765.59
HOLIDAY MOTOR COACH, LLC - 7582					
1216827	14275		HHS TRACK BOISE	2.100.5.5310.385.122.00.000	2,536.00
1216828	14272		HHS TENNIS BOISE	2.100.5.5310.385.122.00.000	2,474.25
1216829	14269		HHS BASEBALL BOISE	2.100.5.5310.385.122.00.000	2,523.00
1216830	14284		CHS TRACK BOISE	2.100.5.5310.385.122.00.000	2,483.00
1216831	14270		PHS BASEBALL BOISE	2.100.5.5310.385.122.00.000	3,086.25
1216832	14283		CHS SOFTBALL TF	2.100.5.5310.385.122.00.000	1,660.75
1216833	14279		PHS TRACK BOISE	2.100.5.5310.385.122.00.000	2,763.50
1216834	14280		CHS TENNIS BOISE	2.100.5.5310.385.122.00.000	2,133.00
				Check No. 276849	19,659.75
				VENDOR TOTAL	19,659.75
HOLLY CREE - 13732					
1216547	5/3-5/22/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	12.35
				Check No. 276697	12.35
				VENDOR TOTAL	12.35
HOME DEPOT - 15779					
1215541	8993335		9606M OUTLET STRIPS	2.100.5.6640.471.530.00.000	14.88
1215542	5013042		0343M IMS DOOR HANDLES	2.100.5.6650.410.530.00.000	21.92
				Check No. 276379	36.80
1216225	5135060	1203043	Foam Sheets,X-acto knife for SHOP	2.100.5.5150.410.235.00.018	199.74

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		1216224	8023382	1203226	batteries for cordless drill and paint	2.100.5.6550.410.540.00.000	89.34
						Check No. 276698	289.08
		1216762	0130258	1203344	BLINDS FOR WINDOW	2.100.5.5120.410.467.00.000	60.96
		1216742	6401832		1750M EC GOPHER GASSER	2.100.5.6650.410.530.00.000	15.94
						Check No. 276850	76.90
						VENDOR TOTAL	402.78
HOME GUARD SIDING - 12961							
		1216424	4409		9718M JE SOFFIT PARTS	2.100.5.6640.471.530.00.000	686.75
		1216425	4404		0318M JE SOFFIT & CHANNEL	2.100.5.6640.471.530.00.000	458.45
						Check No. 276699	1,145.20
						VENDOR TOTAL	1,145.20
HONKS DISCOUNT HOUSE - 3535							
		1216217	352830	1203147	Treasure Box items	2.100.5.5120.410.435.00.000	39.60
						Check No. 276700	39.60
		1216668	352831	1203288	STAFF ITEMS	2.100.5.6410.410.455.00.000	24.00
						Check No. 276851	24.00
						VENDOR TOTAL	63.60
ID WHOLESALER - 17057							
		1215722	833070	1202996	HHS Card Printer	2.100.5.5150.410.122.00.000	2,236.00
						Check No. 276494	2,236.00
						VENDOR TOTAL	2,236.00
IDAHO DEPT OF HEALTH & WELFARE - 17653							
		1215434			MEDICAID MATCHING FUNDS	2.100.1.1110.000.104.00.000	75,000.00
						Check No. 276380	75,000.00
						VENDOR TOTAL	75,000.00

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IDAHO HEAD START ASSOCIATION - 2733					
1216482	5/22/12		ANNUAL TANF FEE	2.278.5.6210.391.000.00.000	2,992.13
Check No. 276701					2,992.13
VENDOR TOTAL					2,992.13
IDAHO POWER COMPANY - 1922					
1215563	4/26/12-1		ED CENTER	2.100.5.6610.331.100.00.000	3,432.09
1215563	4/26/12-1		HHS	2.100.5.6610.331.210.00.000	6,120.80
1215563	4/26/12-1		HHS	2.100.5.6610.331.210.00.000	5.00
1215563	4/26/12-1		HHS FB FIELD	2.100.5.6610.331.210.00.000	7.92
1215563	4/26/12-1		HHS	2.100.5.6610.331.210.00.000	14.33
1215563	4/26/12-1		PHS	2.100.5.6610.331.215.00.000	13.13
1215563	4/26/12-1		PHS	2.100.5.6610.331.215.00.000	5.00
1215563	4/26/12-1		PHS	2.100.5.6610.331.215.00.000	228.67
1215563	4/26/12-1		PHS	2.100.5.6610.331.215.00.000	82.57
1215563	4/26/12-1		PHS	2.100.5.6610.331.215.00.000	10.91
1215563	4/26/12-1		PHS	2.100.5.6610.331.215.00.000	2,030.87
1215563	4/26/12-1		ALAMEDA	2.100.5.6610.331.220.00.000	45.63
1215563	4/26/12-1		AC	2.100.5.6610.331.220.00.000	174.67
1215563	4/26/12-1		AC	2.100.5.6610.331.220.00.000	1,844.75
1215563	4/26/12-1		FMS	2.100.5.6610.331.225.00.000	2,625.36
1215563	4/26/12-1		HMS	2.100.5.6610.331.230.00.000	100.31
1215563	4/26/12-1		HMS	2.100.5.6610.331.230.00.000	900.41
1215563	4/26/12-1		HMS	2.100.5.6610.331.230.00.000	1,800.25
1215563	4/26/12-1		IMS FIELD	2.100.5.6610.331.235.00.000	21.77
1215563	4/26/12-1		IMS	2.100.5.6610.331.235.00.000	5.00
1215563	4/26/12-1		IMS	2.100.5.6610.331.235.00.000	9.05

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1215563	4/26/12-1		IMS	2.100.5.6610.331.235.00.000	3,244.63
1215563	4/26/12-1		BONNEVILLE	2.100.5.6610.331.411.00.000	123.47
1215563	4/26/12-1		BONNEVILLE	2.100.5.6610.331.411.00.000	140.62
1215563	4/26/12-1		BONNEVILLE	2.100.5.6610.331.411.00.000	9.05
1215563	4/26/12-1		CHUBBUCK	2.100.5.6610.331.415.00.000	1,324.59
1215563	4/26/12-1		EDAHOW	2.100.5.6610.331.419.00.000	10.15
1215563	4/26/12-1		EDAHOW	2.100.5.6610.331.419.00.000	617.23
1215563	4/26/12-1		ELLIS	2.100.5.6610.331.423.00.000	2,393.42
1215563	4/26/12-1		GATE CITY	2.100.5.6610.331.427.00.000	2,761.26
1215563	4/26/12-1		GATE CITY	2.100.5.6610.331.427.00.000	5.00
1215563	4/26/12-1		G.A.T.E.	2.100.5.6610.331.429.00.000	13.13
1215563	4/26/12-1		G.A.T.E.	2.100.5.6610.331.429.00.000	219.84
1215563	4/26/12-1		GREENACRES	2.100.5.6610.331.431.00.000	1,089.62
1215563	4/26/12-1		IH	2.100.5.6610.331.435.00.000	1,678.06
1215563	4/26/12-1		JEFFERSON	2.100.5.6610.331.439.00.000	1,710.43
1215563	4/26/12-1		L&C	2.100.5.6610.331.443.00.000	1,476.85
1215563	4/26/12-1		LINCOLN	2.100.5.6610.331.447.00.000	971.87
1215563	4/26/12-1		SYRINGA	2.100.5.6610.331.455.00.000	1,141.58
1215563	4/26/12-1		TENDOY	2.100.5.6610.331.459.00.000	1,419.69
1215563	4/26/12-1		TYHEE	2.100.5.6610.331.463.00.000	1,574.38
1215563	4/26/12-1		WASHINGTON	2.100.5.6610.331.467.00.000	682.87
1215563	4/26/12-1		WILCOX	2.100.5.6610.331.475.00.000	1,813.09
1215563	4/26/12-1		TSC	2.100.5.6610.331.520.00.000	506.05
1215563	4/26/12-1		SHOP	2.100.5.6610.331.530.00.000	362.84
1215563	4/26/12-1		SHOP	2.100.5.6610.331.530.00.000	15.65
1215563	4/26/12-1		SHOP	2.100.5.6610.331.530.00.000	215.97

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1215563	4/26/12-1		SHOP	2.100.5.6610.331.530.00.000		15.65
1215563	4/26/12-1		SHOP	2.100.5.6610.331.530.00.000		15.65
1215563	4/26/12-1		SHOP	2.100.5.6610.331.530.00.000		15.65
1215563	4/26/12-1		SHOP	2.100.5.6610.331.530.00.000		15.65
				Check No. 276381		45,062.43
1215635	5/9/12		PHS PARKING LOT	2.100.5.6610.331.215.00.000		5.25
1215635	5/9/12		PHS	2.100.5.6610.331.215.00.000		4,147.31
1215635	5/9/12		PHS GYM	2.100.5.6610.331.215.00.000		421.39
				Check No. 276495		4,573.95
1216523	5/14/12		ALTERNATE	2.100.5.6610.331.245.00.000		774.25
1216523	5/14/12		CHS	2.100.5.6610.331.205.00.000		8,563.36
1216523	5/14/12		IMS	2.100.5.6610.331.235.00.000		55.47
1216523	5/14/12		CHUBBUCK IRR	2.100.5.6610.331.415.00.000		7.09
				Check No. 276702		9,400.17
				VENDOR TOTAL		<u>59,036.55</u>
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
1216241	4502	1203213	ISBA Summer Leadership Registration	2.271.5.5120.396.108.00.000		70.00
				Check No. 276703		70.00
1216751	20842-1		ISBA SCHOOL DUES	2.100.5.6310.391.127.00.000		14,392.74
				Check No. 276852		14,392.74
				VENDOR TOTAL		<u>14,462.74</u>
IDAHO SPORTING GOODS CO - 1926						
1215873	52208	1203101	athletic	2.100.5.5320.410.230.00.004		184.85
				Check No. 276496		184.85
1216222	52201	1202863	softball mitts	2.420.5.5150.550.215.00.022		270.00
				Check No. 276704		270.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						454.85
IDAHO STATE BILLING SERVICES, INC. - 16516						
	1215584	2012823		MEDICAID REIMB MATCH	2.100.5.5210.317.104.00.000	628.60
					Check No. 276382	628.60
	1215891	2012864		REMITTANCE 2/4/12 3362622	2.100.5.5210.317.104.00.000	1,037.55
	1215891	2012864		REMITTANCE 1/27/12 3348210	2.100.5.5210.317.104.00.000	1,079.10
	1215892	2012854		REMITTANCE 3450242	2.100.5.5210.317.104.00.000	155.94
					Check No. 276497	2,272.59
	1216498	2012-885		MEDICAID MATCH 3462056	2.100.5.5210.310.104.00.000	180.54
					Check No. 276705	180.54
VENDOR TOTAL						3,081.73
IDAHO STATE JOURNAL - 1935						
	1215453	617342	1202979	Invitation to Rebid Windows	2.100.5.6510.313.105.00.000	124.35
	1215550	619286	1203009	Fee Increase - Publication	2.100.5.6510.313.105.00.000	307.40
					Check No. 276383	431.75
VENDOR TOTAL						431.75
IDAHO STATE UNIVERSITY - 2852						
	1215617	82		FY12 APRIL FACIL TRG	2.271.5.5120.396.108.00.000	9,900.00
					Check No. 276384	9,900.00
VENDOR TOTAL						9,900.00
IDAHO STATE UNIVERSITY - 3599						
	1215572	5/3/12		MACHINING SUPPLIES	2.243.5.5190.410.255.00.083	2,592.56
					Check No. 276385	2,592.56
VENDOR TOTAL						2,592.56
INDUSTRIAL ARTS SUPPLY COMPANY - 1928						
	1215721	10036A	1200703	supplies	2.243.5.5190.410.215.00.100	238.31

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Check No. 276498						238.31
VENDOR TOTAL						238.31
INTERMOUNTAIN GAS COMPANY - 2092						
	1215561	5/2/12		CHS	2.100.5.6610.332.205.00.000	1,187.14
	1215561	5/2/12		FMS	2.100.5.6610.332.225.00.000	909.61
Check No. 276386						2,096.75
	1216525	5/16/12		ALTERNATE	2.100.5.6610.332.245.00.000	108.31
	1216574	5/18/12		ED CENTER	2.100.5.6610.332.100.00.000	728.55
	1216574	5/18/12		HHS	2.100.5.6610.332.210.00.000	532.64
	1216574	5/18/12		HHS	2.100.5.6610.332.210.00.000	192.79
	1216574	5/18/12		HHS	2.100.5.6610.332.210.00.000	189.82
	1216574	5/18/12		PHS	2.100.5.6610.332.215.00.000	15.82
	1216574	5/18/12		PHS	2.100.5.6610.332.215.00.000	79.27
	1216574	5/18/12		PHS	2.100.5.6610.332.215.00.000	1,231.66
	1216574	5/18/12		PHS	2.100.5.6610.332.215.00.000	220.24
	1216574	5/18/12		AC	2.100.5.6610.332.220.00.000	47.93
	1216574	5/18/12		AC	2.100.5.6610.332.220.00.000	479.22
	1216574	5/18/12		AC	2.100.5.6610.332.220.00.000	114.43
	1216574	5/18/12		HMS	2.100.5.6610.332.230.00.000	357.52
	1216574	5/18/12		HMS	2.100.5.6610.332.230.00.000	43.34
	1216574	5/18/12		IMS	2.100.5.6610.332.235.00.000	76.21
	1216574	5/18/12		IMS	2.100.5.6610.332.235.00.000	852.47
	1216574	5/18/12		IMS	2.100.5.6610.332.235.00.000	53.28
	1216574	5/18/12		BONN	2.100.5.6610.332.411.00.000	36.46
	1216574	5/18/12		CHUBBUCK	2.100.5.6610.332.415.00.000	206.14
	1216574	5/18/12		EDAHOW	2.100.5.6610.332.419.00.000	205.40

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1216574	5/18/12		G.A.T.E.	2.100.5.6610.332.429.00.000	63.98
1216574	5/18/12		GREENACRES	2.100.5.6610.332.431.00.000	560.10
1216574	5/18/12		IH	2.100.5.6610.332.435.00.000	82.33
1216574	5/18/12		JEFFERSON	2.100.5.6610.332.439.00.000	4.36
1216574	5/18/12		L&C	2.100.5.6610.332.443.00.000	313.74
1216574	5/18/12		LINCOLN	2.100.5.6610.332.447.00.000	217.28
1216574	5/18/12		SYRINGA	2.100.5.6610.332.455.00.000	96.09
1216574	5/18/12		TENDROY	2.100.5.6610.332.459.00.000	128.96
1216574	5/18/12		TYHEE	2.100.5.6610.332.463.00.000	391.06
1216574	5/18/12		WASHINGTON	2.100.5.6610.332.467.00.000	210.59
1216574	5/18/12		WILCOX	2.100.5.6610.332.475.00.000	132.02
1216574	5/18/12		SHOP	2.100.5.6610.332.530.00.000	109.85
1216574	5/18/12		SHOP	2.100.5.6610.332.530.00.000	228.40
Check No. 276706					8,310.26
VENDOR TOTAL					10,407.01
INTERMOUNTAIN LOCK AND SECURITY - 5739					
1215485	581018		0706M TAILPIECE	2.420.5.6640.540.000.00.000	58.73
1215502	583225		0707M KEY BLANKS	2.420.5.6640.540.000.00.000	17.43
Check No. 276387					76.16
1215680	587711		0711M DOOR STOP	2.100.5.6640.471.530.00.000	130.97
1215678	585541		0708M PADLOCKS	2.420.5.6640.540.000.00.000	285.54
1215679	586621		0710M KEY BLANKS	2.420.5.6640.540.000.00.000	62.63
1215681	586617		0709M CHS DEADBOLT	2.420.5.6640.540.000.00.000	57.76
Check No. 276499					536.90
1216249	589066		0704M TOP PIN BAG	2.420.5.8100.530.240.00.000	6.15

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		1216248	589338		0712M MORTISE HOUSING	2.420.5.6640.540.000.00.000	118.98
						Check No. 276707	125.13
		1216805	594843		0717M NH FLOOR STOP	2.420.5.8100.530.240.00.000	109.28
		1216775	593536		0719M END CAPS	2.420.5.6640.540.000.00.000	420.84
						Check No. 276853	530.12
						VENDOR TOTAL	1,268.31
INTERSTATE BATTERY SYSTEM OF IDAHO, INC. - 3824							
		1216390	33111262		22372T BATTERIES	2.100.5.6810.428.510.00.850	193.90
						Check No. 276708	193.90
						VENDOR TOTAL	193.90
IYM CORP - 20486							
		1216675	5/23/12	1203345	Music - Mouthpieces	2.100.5.5150.410.122.00.031	960.00
						Check No. 276854	960.00
						VENDOR TOTAL	960.00
J & H GLASS LLC - 20264							
		1215647	2525		9678M WA INSTALL WINDOW SCREENS	2.100.5.6640.325.530.00.000	4,165.00
						Check No. 276500	4,165.00
						VENDOR TOTAL	4,165.00
JACE PEARSON - 19936							
		1216388	5/22/12		MEAL REIMB	2.100.5.6840.382.510.00.000	7.84
						Check No. 276709	7.84
						VENDOR TOTAL	7.84
JAMIE LYNN CHERRY - 19492							
		1216502	5/21/12		CHILD CARE POLICY MTG 5/17/12	2.274.5.6210.390.000.00.000	17.06
		1216502	5/21/12		CHILD CARE POLICY MTG 5/17/12	2.278.5.6210.390.000.00.000	1.69
						Check No. 276710	18.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						18.75
JANICE BODILY - 3466	1216710	5/1-5/16/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	45.00
Check No. 276855						45.00
VENDOR TOTAL						45.00
JAY RONK - 11843	1215893	5/11/12		REIMB JUDGES MEALS	2.100.5.5150.410.122.00.031	55.28
Check No. 276501						55.28
VENDOR TOTAL						55.28
JEANIE KRICHBAUM - 7012	1215585	5/8/12		MENTAL HEALTH CONS 4/3-4/20/12	2.274.5.6210.319.000.00.000	980.00
Check No. 276388						980.00
	1216505	5/23/12		MENTAL HEALTH CONS 5/2-5/22/12	2.274.5.6210.319.000.00.000	480.00
Check No. 276711						480.00
	1216744	5/29/12		REIMB FAMILY SVC RETREAT	2.274.5.5110.410.000.00.000	53.50
	1216744	5/29/12		REIMB FAMILY SVC RETREAT	2.278.5.5110.410.000.00.000	5.29
Check No. 276856						58.79
VENDOR TOTAL						1,518.79
JEANNIE BYBEE - 10526	1216570	5/13/12		REIMB TUITION	2.271.5.5120.396.108.00.000	195.00
Check No. 276712						195.00
VENDOR TOTAL						195.00
JENNIFER HOWARD - 20292	1216706	5/1-5/23/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	49.30
Check No. 276857						49.30
VENDOR TOTAL						49.30

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JENNIFER L. PARKER - 20042	1215608	4/2-4/30/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	269.05
					Check No. 276389	269.05
	1216704	5/1-5/26/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	235.00
					Check No. 276858	235.00
					VENDOR TOTAL	504.05
JENNIFER NEWSOM - 20265	1216402	5/16/12		REIMB PAWS SUPPLY	2.100.5.5120.410.439.00.000	42.82
					Check No. 276713	42.82
					VENDOR TOTAL	42.82
JENNIFER PERKINS - 18760	1215958	4/5-4/26/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	32.15
					Check No. 276502	32.15
	1216726	4/30-5/25/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	47.25
					Check No. 276859	47.25
					VENDOR TOTAL	79.40
JENNIFER ROBINSON - 19729	1216563	9/12-4/30/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	43.50
					Check No. 276714	43.50
					VENDOR TOTAL	43.50
JILL PIXTON - 9737	1216532	4/27/12		PASSAGEWAY TO LITERACY	2.271.5.5120.396.108.00.000	240.70
					Check No. 276715	240.70
					VENDOR TOTAL	240.70
JINNI HUTTON - 14909	1215660	5/10/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	12.98

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		1215660	5/10/12		REIMB CLASSROOM SUPPLIES	2.274.5.7200.410.000.00.000	97.51
						Check No. 276503	110.49
						VENDOR TOTAL	110.49
JOE MATTIE - 5705							
		1216549	5/1-5/23/12		MILEAGE LOG	2.100.5.5120.381.114.00.022	124.30
						Check No. 276716	124.30
						VENDOR TOTAL	124.30
JONELL HANSEN - 20410							
		1216527	3/6-4/20/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	11.90
						Check No. 276717	11.90
						VENDOR TOTAL	11.90
JORDAN LUGO - 20314							
		1215650	3/15/12		REPL CK #275335/CHILD CARE SERVICES	2.274.5.6210.390.000.00.000	17.06
		1215650	3/15/12		REPL CK #275335/CHILD CARE SERVICES	2.278.5.6210.390.000.00.000	1.69
						Check No. 276504	18.75
		1216501	5/21/12		CHILD CARE POLICY MTG 5/17/12	2.274.5.6210.390.000.00.000	17.06
		1216501	5/21/12		CHILD CARE POLICY MTG 5/17/12	2.278.5.6210.390.000.00.000	1.69
						Check No. 276718	18.75
						VENDOR TOTAL	37.50
JOSTENS, INC. - 1716							
		1215454	15130792	1202791	Diploma	2.100.5.5150.321.122.00.000	9.05
						Check No. 276390	9.05
						VENDOR TOTAL	9.05
JOYCE ANDERSON - 13498							
		1216842	5/30/12		REIMB LUNCHES COORDINATORY	2.273.5.6210.382.114.00.000	45.34
		1216842	5/30/12		REIMB LUNCHES COORDINATORY	2.273.5.6210.382.114.00.068	45.34

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		1216843	5/30/12-1		REIMB SHARPIE MARKERS	2.273.5.6210.410.114.00.000	5.00
						Check No. 276860	95.68
						VENDOR TOTAL	95.68
JOYCE BRIEN - 19761		1215592	4/18-4/22/12		ALL STATE IMEA	2.271.5.5120.396.108.00.000	200.00
						Check No. 276391	200.00
						VENDOR TOTAL	200.00
JUNIOR LIBRARY GUILD - 3227		1216840	141763		BALANCE ON CANCELED SUBSCRIPTION	2.100.5.6220.430.467.00.000	58.40
						Check No. 276861	58.40
						VENDOR TOTAL	58.40
KATHLEEN ANN KANE - 2381		1215970	3/6-4/18/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	22.80
						Check No. 276505	22.80
						VENDOR TOTAL	22.80
KAYLIN WHITE - 16148		1215596	5/14/12		ST ADV IHSA TRG TOOLS	2.276.5.5110.382.000.00.000	28.20
						Check No. 276392	28.20
						VENDOR TOTAL	28.20
KCDA PURCHASING COOPERATIVE - 18987		1215356	3567187	1202882	transpariencies	2.100.1.1150.000.000.00.000	434.00
						Check No. 276393	434.00
						VENDOR TOTAL	434.00
KENCO LABEL & TAG CO., LLC - 18839		1216242	0128504	1203058	labels	2.100.5.6550.410.540.00.000	30.44
						Check No. 276719	30.44

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					VENDOR TOTAL	30.44
KENT HOBBS - 12030	1216562	4/17-5/21/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	36.40
					Check No. 276720	<u>36.40</u>
					VENDOR TOTAL	36.40
KEVIN WEICHE - 20257	1216541	3/8-5/18/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	103.90
					Check No. 276721	<u>103.90</u>
					VENDOR TOTAL	103.90
KIM DAVIE - 20465	1215588	5/9/12		REIMB BEAN BAGS	2.257.5.5210.410.000.00.000	40.00
					Check No. 276394	<u>40.00</u>
					VENDOR TOTAL	40.00
KIMBALL ELECTRONICS INC - 1757	1216473	388844		8832M EM LIGHT BATTERIES	2.420.5.6640.325.100.00.000	360.64
					Check No. 276722	<u>360.64</u>
					VENDOR TOTAL	360.64
KRISTA CAMPOS - 13707	1216720	5/1-5/24/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	58.30
					Check No. 276862	<u>58.30</u>
					VENDOR TOTAL	58.30
KWAL PAINT - 4324	1216471	082013420		8348M ED PAINT MEDIA CTR	2.420.5.6640.325.000.00.000	91.75
					Check No. 276723	<u>91.75</u>
					VENDOR TOTAL	91.75

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<hr/>						
KYMBERLY MATKIN - 17333	1216551	5/1-5/17/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	75.30
					Check No. 276724	75.30
					VENDOR TOTAL	75.30
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LASER XPRESS - 10922	1215897	112715		SERVICE CALL HP1160	2.100.5.5150.410.122.00.000	30.00
	1215898	CM112519		CREDIT HPLJ TONER 2400	2.100.5.5150.410.122.00.000	-70.30
	1215899	CM112520		CREDIT HPLJ 2400 TONER	2.100.5.5150.410.122.00.000	-95.00
	1215455	112193	1203118	Service Call	2.100.5.6110.410.205.00.000	60.00
	1215915	112377		1737M TONER CART	2.100.5.6640.410.530.00.000	36.95
	1215937	112776		1107C SERV HP 4100	2.420.5.6230.550.106.00.000	99.00
					Check No. 276506	60.65
	1216218	112819	1203201	Toner Cartridge for Principal's Printer	2.100.5.5120.410.435.00.000	130.00
	1216460	113091	1203291	HP Q2429A	2.100.5.5150.410.205.00.007	290.00
	1216459	113032	1203299	Toner Cartridge	2.100.5.5150.410.205.00.007	45.00
	1216219	112724	1203051	toners	2.100.5.5150.410.230.00.003	645.00
					Check No. 276725	1,110.00
	1216682	112571		HP LJ 1160	2.100.5.5120.410.114.00.000	39.00
	1216660	113131	1203352	HP LaserJet 2600 Toner Cartridges	2.100.5.5120.410.443.00.000	359.95
	1216673	113205	1203376	Toner Cartridges	2.100.5.5150.410.205.00.000	120.00
					Check No. 276863	518.95
					VENDOR TOTAL	1,689.60
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LAURA MATLOCK - 20332	1215962	4/2-5/3/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	26.20
					Check No. 276507	26.20
					VENDOR TOTAL	26.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LAURA MATLOCK - 20332	1216728	5/8-5/25/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	30.35
					Check No. 276864	30.35
					VENDOR TOTAL	30.35
LAUREL GRANT - 14801	1215597	3/17/12		ROBOTICS REGIONAL	2.243.5.5190.382.215.00.063	170.00
					Check No. 276395	170.00
					VENDOR TOTAL	170.00
LAVITA EATON - 16287	1216557	4/24-5/18/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	78.75
					Check No. 276726	78.75
					VENDOR TOTAL	78.75
LEARNING A-Z - 2902	1215357	926904	1202974	License for Reading A-Z/Raz Kids	2.251.5.5120.410.000.00.000	170.90
					Check No. 276396	170.90
					VENDOR TOTAL	170.90
LISA MECHAM - 19202	1216561	5/1-5/22/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	90.50
					Check No. 276727	90.50
					VENDOR TOTAL	90.50
LOCKTON COMPANIES, LLC - 17331	1215993	22791		APRIL NEG BROKER FEE	2.100.5.6510.310.105.00.000	4,167.00
					Check No. 276508	4,167.00
					VENDOR TOTAL	4,167.00
LOOMIS - 13198	1215466	11049702		ARMORED CAR SERVICE	2.100.5.6320.310.105.00.000	259.58

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 276397						259.58
VENDOR TOTAL						259.58
LORRIE AKI - 12744	1215955	5/16/12		REIMB MILEAGE BUS RODEO	2.100.5.6810.382.510.00.000	83.00
Check No. 276509						83.00
VENDOR TOTAL						83.00
LOUISVILLE MARR5IOTT DOWNTOWN - 20497	1216577	325W8V9G		THOEN/BETZER NHS ACADEMY	2.274.5.5110.382.000.00.000	936.79
	1216577	325W8V9G		THOEN/BETZER NHS ACADEMY	2.278.5.5110.382.000.00.000	250.11
Check No. 276728						1,186.90
VENDOR TOTAL						1,186.90
LOWES - 17670	1215547	912287	1203120	Kitchen supplies - Daycare	2.243.5.5190.410.250.00.084	365.08
	1215546	912288	1203121	cabinets for daycare	2.243.5.5190.410.250.00.084	383.00
	1215498	902743		0119M ALT PLYWOOD/SHELVES	2.420.5.8100.530.240.00.000	44.62
	1215490	914598		9530M WA POWER BLOCK CORD	2.100.5.6610.418.530.00.000	39.97
	1215496	914722		9532M CUST UTILITY CORD	2.100.5.6610.418.530.00.000	19.97
	1215500	914447		9534M CUST ANT BAIT	2.100.5.6610.418.530.00.000	38.45
	1215492	902347		0123M PHS PHYWOOD/BULL BOARD	2.100.5.6640.471.530.00.000	21.94
	1215493	902988		0361M HMS SIDING SUPPLIES	2.100.5.6640.471.530.00.000	47.13
	1215495	902989		0362M SPRAY PAINT	2.100.5.6640.471.530.00.000	5.30
	1215497	902184		0122M PHS A14 CORK BOARD	2.100.5.6640.471.530.00.000	43.76
	1215499	902983		0120M INSULATION SHEET	2.100.5.6640.471.530.00.000	18.86
	1215489	902067		0121M ED SKID GUARD TREDDSS	2.420.5.5120.550.419.00.000	58.44
	1215491	902046		0021M METRIC SOCKETS	2.420.5.6640.550.530.00.000	14.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1215494	902194		0364M DRILL BITS/SOCKETS	2.420.5.6640.550.530.00.000		60.63
				Check No. 276398		1,161.82
1215638	914964		9536M JE 100FT EXT CORD	2.100.5.6610.418.530.00.000		39.97
1215640	914675		9535M GR CUST PAN/BROOM	2.100.5.6610.418.530.00.000		13.98
1215636	901859		9722M IH POPLAR BRD/BENCH	2.100.5.6640.471.530.00.000		6.38
1215637	901978-1		8080M IMS LOCK WASHERS	2.100.5.6640.471.530.00.000		6.23
1215639	914256-1		0271M PHS SHOWER HEAD	2.100.5.6640.471.530.00.000		17.42
1215641	915355		0269M PHS UNIT3 SHOWER HEAD	2.100.5.6640.471.530.00.000		18.92
1215642	901353		0365M JE SPRAY PAINT GRILLS	2.100.5.6640.471.530.00.000		5.30
1215643	902498		0125M TRUCK DRAWER PARTS	2.100.5.6640.471.530.00.000		55.04
1215934	902870		8081M DREMEL TOOL	2.420.5.6640.550.530.00.000		71.23
				Check No. 276510		234.47
1216467	914214		9420M CHS HOSE CLAMPS	2.100.5.6610.418.530.00.000		5.60
1216393	901163		0127M AC SHELF BRACKETS	2.100.5.6640.471.530.00.000		12.42
1216394	901164-1		0128M PAINT SUPPLIES	2.100.5.6640.471.530.00.000		11.44
1216395	915034		0279M CUTTER SET	2.100.5.6640.471.530.00.000		23.68
1216396	901067		8474M TOOL POUCH/BLNK PLATES	2.100.5.6640.471.530.00.000		12.63
1216463	902782		0130M ENERGY LABEL SUPPLIES	2.100.5.6640.471.530.00.000		15.48
1216465	902392		9725M IH WHITE SCREWS	2.100.5.6640.471.530.00.000		25.31
1216466	901651		0366M TE PLYWOOD/PLYGRD TOY	2.100.5.6650.410.530.00.000		23.27
1216464	901115		0367M CUTTING KIT/KNEE PADS	2.420.5.6640.550.530.00.000		113.96
				Check No. 276730		243.79
1216741	901270		8478M WIRE PULL RODS	2.420.5.8100.530.240.00.000		39.02
1216672	976759	1203377	REFRIGERATOR	2.100.5.5120.410.423.00.000		495.05
1216839	914728-1	1203397	21005512041043500000	2.100.5.5120.410.435.00.000		23.96
1216645	915458	1203388	Tables	2.100.5.5150.410.205.00.000		449.75

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1216635	914077	1203413	Supplies	2.100.5.5150.410.210.00.026		27.34
1216635	914077	1203413	Supplies	2.100.5.5150.410.210.00.035		25.21
1216797	910658		9538M CUST BLADES	2.100.5.6610.418.530.00.000		18.81
1216738	902885		0370M LI QUAD CLEAR	2.100.5.6640.471.530.00.000		62.04
1216739	902929		0372M IMS OSB	2.100.5.6640.471.530.00.000		18.94
1216740	902928		0371M IMS FIR	2.100.5.6640.471.530.00.000		24.36
1216795	901517		8085M D RING HANGERS	2.100.5.6640.471.530.00.000		14.70
1216796	901045		0375M HMS PLYWOOD	2.100.5.6640.471.530.00.000		28.47
1216798	901337		8084M WI DRILL BITS	2.100.5.6640.471.530.00.000		4.43
1216799	901488		0373M HMS PLYWOOD	2.100.5.6640.471.530.00.000		55.04
				Check No. 276865		1,287.12
				VENDOR TOTAL		2,927.20
LOWES - 17670						
1216392	901523		1743M JE LANDSCAPE TIMBERS	2.100.5.6650.410.530.00.000		68.91
				Check No. 276729		68.91
				VENDOR TOTAL		68.91
LUCY SPENCER - 16506						
1215598	5/4/12		MILEAGE LOG	2.274.5.5110.381.000.00.000		39.50
				Check No. 276399		39.50
1215971	4/3-4/26/12		MILEAGE LOG	2.274.5.5110.381.000.00.000		99.65
				Check No. 276511		99.65
				VENDOR TOTAL		139.15
LYDIA MCINELLY - 20293						
1216559	4/18-5/7/12		MILEAGE LOG	2.100.5.6320.381.114.00.000		18.15
				Check No. 276731		18.15
				VENDOR TOTAL		18.15

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LYNDA STEENROD - 2450	1215979	5/17/12		REIMB BALLOONS RETIREMENT TEA	2.100.5.6310.410.127.00.000	19.98
					Check No. 276512	19.98
					VENDOR TOTAL	19.98
M & H OFFICE SUPPLY - 5047	1216674	094977	1203416	Office Supplies	2.100.5.5120.410.443.00.000	385.41
					Check No. 276866	385.41
					VENDOR TOTAL	385.41
MAC TOOLS DISTRIBUTOR - 20399	1216389	12042		22373T HAND/NAIL BRUSH	2.100.5.6810.428.510.00.000	6.76
					Check No. 276732	6.76
					VENDOR TOTAL	6.76
MADISON MEMORIAL HOSPITAL - 19278	1215472	522		TRANS INSTRUCTOR MANUALS	2.100.5.6610.410.105.00.024	66.00
	1215472	522		CPR CARDS 4/21/12	2.100.5.6610.410.105.00.024	48.00
					Check No. 276400	114.00
					VENDOR TOTAL	114.00
MAILBOX INTERMEDIATE - 6009	1215662	2034		ONE YEAR RENEWAL PRESCHOOL	2.274.5.6210.391.000.00.000	27.25
	1215662	2034		ONE YEAR RENEWAL PRESCHOOL	2.278.5.6210.391.000.00.000	2.70
					Check No. 276513	29.95
					VENDOR TOTAL	29.95
MAILFINANCE A NEOPOST USA COMPANY - 19845	1216398	H3286883	1200107	Lease Payment - Mail Machine	2.100.5.6320.352.105.00.000	559.73
					Check No. 276733	559.73
					VENDOR TOTAL	559.73

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MAIN STREET MUSIC, INC. - 12043							
		1216231	1745	1202952	band supplies	2.100.5.5150.410.230.00.006	127.20
		1216228	1744	1202953	band supplies	2.100.5.5150.410.230.00.006	174.10
		1216229	1743	1202954	band supplies	2.100.5.5150.410.230.00.006	110.26
		1216230	1742	1202955	band supplies	2.100.5.5150.410.230.00.006	90.00
		1216232	1336	1203111	Orchestra Music	2.100.5.5150.410.235.00.028	270.14
						Check No. 276734	771.70
						VENDOR TOTAL	771.70
MAMA INEZ - 15861							
		1215548	5/4/12	1203030	Supplies	2.100.5.5150.410.210.00.016	99.96
						Check No. 276401	99.96
						VENDOR TOTAL	99.96
MARIANNE RICHARDSON - 12765							
		1216841			SUMMER SCHOOL REGISTRATION PETTY CASH	2.100.4.4140.020.000.00.000	100.00
						Check No. 276867	100.00
						VENDOR TOTAL	100.00
MARSHALL KRAUPIE - 20207							
		1215682	12-1010		0348M NH SS PLATES	2.420.5.8100.530.240.00.000	180.00
						Check No. 276514	180.00
						VENDOR TOTAL	180.00
MARY ANNE SICILIANO - 19226							
		1216552	5/1-5/16/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	56.95
						Check No. 276735	56.95
						VENDOR TOTAL	56.95
MARY M. VAGNER - 18042							
		1215990			REIMB - MEALS 5/16/12/PEA	2.100.5.6320.410.126.00.000	21.84

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 276515	21.84
					VENDOR TOTAL	21.84
MARY MICHELLE NIELSEN - 2931	1216718	5/7-5/21/12		MILEAGE LOG	2.100.5.5240.381.108.00.000	41.55
					Check No. 276868	41.55
					VENDOR TOTAL	41.55
MARY TONKS - 6687	1215969	3/13-5/14/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	281.37
					Check No. 276516	281.37
					VENDOR TOTAL	281.37
MASONRY CENTER, INC. - 5163	1216816	001-0261556		0368M IMS TILE	2.100.5.6640.471.530.00.000	384.90
	1216817	001-0261572		0369M FMS TILE ABRASIVE	2.100.5.6640.471.530.00.000	339.80
					Check No. 276869	724.70
					VENDOR TOTAL	724.70
MELINDA DAVIS - 11939	1216546	5/7-5/22/12		MILEAGE LOG	2.100.5.6810.381.510.00.000	54.00
					Check No. 276736	54.00
					VENDOR TOTAL	54.00
MICHELLE LOWRY - 20248	1215604	4/6-4/27/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	53.95
	1216707	5/1-5/18/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	26.40
					Check No. 276402	53.95
					Check No. 276870	26.40
					VENDOR TOTAL	80.35

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MICHELLE TANNER - 12188	1216550	4/20-5/23/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	164.05
					Check No. 276737	<u>164.05</u>
					VENDOR TOTAL	164.05
MIKE'S MUSIC - 1869	1216233	181402	1203153	strings supplies	2.100.5.5150.410.230.00.028	147.80
	1216234	181470	1203208	string supplies	2.100.5.5150.410.230.00.028	121.99
					Check No. 276738	<u>269.79</u>
					VENDOR TOTAL	269.79
MILDRED KENER - 19989	1216727	4/18-5/24/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	21.70
					Check No. 276871	<u>21.70</u>
					VENDOR TOTAL	21.70
MODERN ROOFING & INSULATION CO. - 1888	1215683	48202		0360M HMS Z METAL	2.100.5.6640.471.530.00.000	51.00
	1215684	48203		8824M TE/GC/WA INSTALL GUTTER	2.100.5.6640.471.530.00.000	597.00
					Check No. 276517	<u>648.00</u>
					VENDOR TOTAL	648.00
MORGAN DEAN - 19491	1216530	4/10-5/24/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	133.60
					Check No. 276739	<u>133.60</u>
					VENDOR TOTAL	133.60
MOUNTAIN ALARM - 16914	1215685	685512		8833M SEC & FIRE ALARM MONTIRING	2.420.5.6640.325.000.00.000	825.00
					Check No. 276518	<u>825.00</u>
					VENDOR TOTAL	825.00

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MOWER OFFICE SYSTEMS, INC. - 10454						
1215456	63313	1202802	Ink	2.100.5.5120.410.439.00.000		110.00
1215543	63555	1203056	Ink	2.100.5.5120.410.439.00.000		162.98
1215464	63605	1203090	PRINTER CARTRIDGES	2.100.5.5120.410.455.00.000		500.00
1215460	63607	1202794	re-man toner cartridge	2.100.5.5150.410.215.00.015		180.00
1215461	63272	1202743	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.99
1215462	63268	1202744	INK CARTRIDGES	2.257.5.5210.410.000.00.000		74.00
1215463	63214	1202760	NEW TONER	2.257.5.5210.410.000.00.000		51.00
1215459	63539	1203005	INK CARTRIDGE	2.257.5.5210.410.000.00.000		32.00
1215457	63540	1203032	INK CARTRIDGE	2.257.5.5210.410.000.00.000		32.00
1215458	63589	1203087	INK CARTRIDGE	2.257.5.5210.410.000.00.000		23.00
1215545	63628	1203096	INK CARTRIDGES	2.257.5.5210.410.000.00.000		49.97
1215610	63647	1203123	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		74.00
				Check No. 276403		1,328.94
1215880	63665	1203109	INK CARTRIDGE	2.257.5.5210.410.000.00.000		32.00
1215883	63688	1203197	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		49.00
1215882	63686	1203228	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
				Check No. 276519		120.00
1216514	63761	1203199	Supplies	2.100.5.5150.410.210.00.015		364.95
1216512	63749	1203198	Supplies	2.100.5.5150.410.210.00.026		39.00
1216513	63748	1203290	Supplies	2.100.5.5150.410.210.00.027		265.93
1216511	63741	1203317	Toner for IOt - Sweet class	2.243.5.5190.410.250.00.097		147.00
1216221	63710	1203248	NEW TONER	2.257.5.5210.410.000.00.000		54.00
1216220	63648	1203126	RECHARGED TONER	2.258.5.5220.410.000.00.000		154.97
				Check No. 276740		1,025.85
1216670	63786	1203242	ink cartridges	2.100.5.5150.410.215.00.016		129.00

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1216669	63765	1203292	toner	2.100.5.5150.410.230.00.007	121.00
		1216671	63778	1203387	Toner	2.100.5.5150.410.235.00.000	49.00
		1216671	63778	1203387	Toner	2.100.5.5150.410.235.00.010	600.00
						Check No. 276872	899.00
						VENDOR TOTAL	3,373.79
NAEYC - 18659							
		1215675	18150185		NEXT/TYC RENEWAL	2.274.5.6210.391.000.00.000	37.31
		1215675	18150185		NEXT/TYC RENEWAL	2.278.5.6210.391.000.00.000	3.69
						Check No. 276520	41.00
						VENDOR TOTAL	41.00
NAPA AUTO PARTS - 1343							
		1215557	670478		22358T FUEL FILTERS	2.100.5.6810.428.510.00.850	47.61
						Check No. 276404	47.61
		1215924	671440		22362T REPAIR PARTS	2.100.5.6810.328.510.00.850	43.39
		1215918	671455		22362T REPAIR PARTS	2.100.5.6810.428.510.00.850	27.40
		1215919	671231		22362T REPAIR PARTS	2.100.5.6810.428.510.00.850	116.86
		1215920	671186		22362T REPAIR PARTS	2.100.5.6810.428.510.00.850	134.42
		1215921	671113		22362T REPAIR PARTS	2.100.5.6810.428.510.00.850	12.04
		1215922	670997		22362T REPAIR PARTS	2.100.5.6810.428.510.00.850	32.91
		1215923	670964		22362T REPAIR PARTS	2.100.5.6810.428.510.00.850	35.25
						Check No. 276521	402.27
		1216379	671849		22367T REPAIR PARTS	2.100.5.6810.428.510.00.850	58.91
		1216380	671678		22367T REPAIR PARTS	2.100.5.6810.428.510.00.850	189.24
		1216381	671606		22367T REPAIR PARTS	2.100.5.6810.428.510.00.850	13.22
						Check No. 276741	261.37
		1216696	672760		22379T REPAIR PARTS	2.100.5.6810.428.510.00.850	11.35

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1216697	672711		22379T REPAIR PARTS	2.100.5.6810.428.510.00.850	7.83
		1216698	672489		22379T REPAIR PARTS	2.100.5.6810.428.510.00.850	25.47
		1216699	672425		22379T REPAIR PARTS	2.100.5.6810.428.510.00.850	43.39
		Check No. 276873					<u>88.04</u>
		VENDOR TOTAL					799.29
NATHAN WILDE - 20432							
		1216280	MAY 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	12.16
		Check No. 276742					<u>12.16</u>
		VENDOR TOTAL					12.16
NATIONAL COATINGS & SUPPLIES, INC. - 20396							
		1215686	4923888		9292M PHS BONDO	2.100.5.6640.471.530.00.000	24.60
		1215687	4915642		9290M VAN RUST AEROSOL	2.420.5.6640.325.000.00.000	41.59
		Check No. 276522					<u>66.19</u>
		VENDOR TOTAL					66.19
NATIONAL HEAD START ASSOC - 16644							
		1215988	5/17/12		BETZER/THOEN NHS MGR ACADEMY	2.274.5.6210.396.000.00.000	1,250.00
		1215988	5/17/12		BETZER/THOEN NHS MGR ACADEMY	2.278.5.6210.396.000.00.000	200.00
		Check No. 276523					<u>1,450.00</u>
		VENDOR TOTAL					1,450.00
NATIONAL HEAD START ASSOC - 16644							
		1216480	5/22/12		ANNUAL DUES 8271250	2.274.5.6210.391.000.00.000	728.00
		1216480	5/22/12		ANNUAL DUES 8271250	2.278.5.6210.391.000.00.000	72.00
		Check No. 276743					<u>800.00</u>
		VENDOR TOTAL					800.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307							
		1215573	12-1064		SUB NURSING SVCS 4/23-4/27/12	2.257.5.6160.310.000.00.000	1,424.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 276405	1,424.50
		1215977	12-1066		SUB NURSING SVCS 4/30-5/4/12	2.257.5.6160.310.000.00.000	1,100.00
						Check No. 276524	1,100.00
		1216403	12-1071		SUB NURSING SVC 5/7-5/11/12	2.257.5.6160.310.000.00.000	1,107.70
						Check No. 276744	1,107.70
		1216680	12-1079		SUB NURSING SVCS	2.257.5.6160.310.000.00.000	1,107.70
						Check No. 276874	1,107.70
						VENDOR TOTAL	4,739.90
NEVCO INC - 3114							
		1215916	111457		8836M CONNECTORS	2.100.5.6610.481.530.00.000	21.36
						Check No. 276525	21.36
						VENDOR TOTAL	21.36
NEW DAY PHYSICAL THERAPY, P.C. - 17998							
		1215575	1371		PT SVCS 4/2-4/30/12	2.257.5.6160.310.000.00.000	6,618.00
		1215603	4/2-4/30/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	67.80
						Check No. 276406	6,685.80
						VENDOR TOTAL	6,685.80
NEW DAY PRODUCTS & RESOURCES INC. - 19314							
		1216646	51377	1203350	Teacher of the Year Plaque	2.100.5.5150.410.205.00.000	24.20
						Check No. 276875	24.20
						VENDOR TOTAL	24.20
NGSS, INC. - 18982							
		1215488	5278		9286M GC SIKA FLEX CAULK	2.100.5.6640.471.530.00.000	361.92
		1215361	5116		9285M GC SIKA SEALED	2.420.5.6640.325.000.00.000	145.00
						Check No. 276407	506.92
						VENDOR TOTAL	506.92

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NICHOLE C. HASENPFLUG - 20481	1215895	5/14/12		MS LG GROUP FEST JUDGE	2.100.5.5150.410.122.00.031	225.00
					Check No. 276526	225.00
					VENDOR TOTAL	225.00
NORTH AMERICAN MONTESSORI CENTER (NAMC) - 2308	1215887	SI017718-1		BALANCE OWING	2.271.5.5120.396.108.00.000	100.00
					Check No. 276527	100.00
					VENDOR TOTAL	100.00
NYR LIFE - 20506	1216745	1		BAND FEES	2.251.5.7200.383.000.00.000	100.00
					Check No. 276814	100.00
					VENDOR TOTAL	100.00
OETC - 14751	1216452	396148	1203252	Work at Home software	2.100.5.6230.361.106.00.000	239.60
					Check No. 276745	239.60
					VENDOR TOTAL	239.60
OLD TOWN EMBROIDERY CO., INC - 14304	1215648	9859		1732M SHIRTS/POLOS	2.100.5.6610.418.530.00.000	3,047.35
					Check No. 276528	3,047.35
					VENDOR TOTAL	3,047.35
ORIENTAL TRADING COMPANY, INC - 4706	1215358	650614642-01	1202967	End of year celebration	2.274.5.5110.410.000.00.000	26.00
	1215358	650614642-01	1202967	End of year celebration	2.274.5.7200.410.000.00.000	26.00
					Check No. 276408	52.00
					VENDOR TOTAL	52.00

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
OUTER LIMITS FUN ZONE - 4127					
1215469	5/7/12		21ST CENT AFTERSCHOOL FIELD TRIPS	2.273.5.6210.310.114.00.068	280.00
				Check No. 276409	280.00
				VENDOR TOTAL	<u>280.00</u>
OXFORD SUITES BOISE - 18821					
1215654	26296		BETZER DIRECTOR MTG	2.276.5.5110.382.000.00.000	77.00
				Check No. 276529	77.00
1216503	26773-26774		IHSA WHITE/CURZON	2.276.5.5110.382.000.00.000	154.00
				Check No. 276746	154.00
				VENDOR TOTAL	<u>231.00</u>
PAMELA LAWSON - 12737					
1216279	MAY 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	11.75
				Check No. 276747	11.75
				VENDOR TOTAL	<u>11.75</u>
PARAMOUNT SUPPLY CO. - 3579					
1216815	545928		0503M AC WATER STRAINER TURN ON	2.100.5.6650.410.530.00.000	134.44
				Check No. 276876	134.44
				VENDOR TOTAL	<u>134.44</u>
PARTNER STEEL CO., INC. - 1420					
1215690	17767		0313M ALT HVAC STANDS	2.420.5.8100.530.240.00.000	66.44
1215692	17999		1720M #13 SPRAY TRUCK	2.100.5.6640.428.530.00.000	36.07
1215693	18054		1720M #13 SPRAY TRUCK	2.100.5.6640.428.530.00.000	35.54
1215688	17580		0100M HHS SCREENS	2.100.5.6640.471.530.00.000	69.28
1215689	17650		0306M HHS SCREENS	2.100.5.6640.471.530.00.000	23.69
1215691	17933		0320M PHS ROOF PIGEONS	2.100.5.6640.471.530.00.000	47.38

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		1215694	18085		0324M L&C REP BROKEN POST	2.100.5.6650.410.530.00.000	19.20
						Check No. 276530	297.60
						VENDOR TOTAL	297.60
PARTY PALACE, LLC - 16714		1215879	10463	1203256	Items for Incentives	2.251.5.7200.383.000.00.000	65.04
						Check No. 276531	65.04
						VENDOR TOTAL	65.04
PATTI MORTENSEN - 17821		1215591	4/18-4/20/12		PREVENTION CONFERENCE	2.271.5.5120.396.108.00.000	177.63
						Check No. 276410	177.63
		1216567	5/24/12		REIMB SURVEY MONKEY	2.100.5.5120.410.114.00.000	200.00
						Check No. 276748	200.00
						VENDOR TOTAL	377.63
PATTY FONNESBECK - 16033		1216538	4/18-4/20/12		IDAHO PREVENTION CONF	2.251.5.6210.396.000.00.000	212.30
						Check No. 276749	212.30
						VENDOR TOTAL	212.30
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433		1215612	18792	1203162	PE Trophies	2.100.5.6410.410.475.00.000	52.00
						Check No. 276411	52.00
		1215695	18768		8472M ALT HANDICAP SIGNS	2.420.5.8100.530.240.00.000	208.50
						Check No. 276532	208.50
		1216453	19829	1203293	Plaque for Ellis School	2.100.5.5120.410.423.00.000	119.10
		1216454	18801	1203050	wall plaque	2.100.5.5150.410.230.00.006	90.00
		1216223	19785	1203161	STUDENT COUNCIL AWARDS	2.100.5.6410.410.423.00.000	19.50
						Check No. 276750	228.60

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1216750	18883		PLAQUE DUFFY	2.100.5.5150.321.122.00.000	38.10
		1216686	18870		PLAQUE/LOGO	2.100.5.6210.410.108.00.000	94.62
		Check No. 276877					132.72
		VENDOR TOTAL					621.82
PAULA MILLER - 15656		1215600	4/1-4/16/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	25.80
		1216724	5/1-5/23/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	23.30
		Check No. 276412					25.80
		Check No. 276878					23.30
		VENDOR TOTAL					49.10
PERMA-BOUND BOOKS - 1117		1215359	1474559-03	1202591	Library books	2.100.5.6220.430.210.00.000	37.27
		Check No. 276413					37.27
		VENDOR TOTAL					37.27
PHILLIP GARCIA - 12785		1216723	2/1-5/24/12		MILEAGE LOG	2.100.5.5120.381.114.00.022	258.35
		Check No. 276879					258.35
		VENDOR TOTAL					258.35
PHYSICIANS IMMEDIATE CARE CENTER - 4907		1215888	1013828		UA/DOT EXAMS	2.100.5.6810.295.510.00.000	445.00
		Check No. 276534					445.00
		VENDOR TOTAL					445.00
PIANO GALLERY - 4257		1216227	5/17/12	1202896	Mouthpieces	2.100.5.5150.410.122.00.031	79.50
		1216226	25186	1202680	choir	2.100.5.5150.410.230.00.009	33.98
		1216455	25187	1203294	music supplies	2.100.5.5150.410.230.00.009	39.98

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1216456	25188	1203294	music supplies	2.100.5.5150.410.230.00.009	102.91
						Check No. 276751	256.37
		1216647	25233	1203274	Music	2.100.5.5150.410.225.00.006	191.95
						Check No. 276880	191.95
						VENDOR TOTAL	448.32
PIPECO INC - 13778							
		1215362	05068		0327M SY GALV NIPPLIE	2.100.5.6650.410.530.00.000	5.44
		1215483	05562		0333M BATTERY TIMER	2.420.5.6640.520.000.00.000	79.05
		1215487	05737		0335M SY DOUBLE CK VALVE	2.420.5.6640.520.000.00.000	291.43
						Check No. 276414	375.92
		1215696	06216		0345M SPRINKLER PARTS	2.100.5.6650.410.530.00.000	140.01
		1215697	06015		0340M SUPPLIES	2.100.5.6650.410.530.00.000	54.11
						Check No. 276535	194.12
		1216422	06633		1741M FMS SPRINKLER SUPPLIES	2.100.5.6650.410.530.00.000	168.89
						Check No. 276752	168.89
		1216678	06860		0276M EL 90 DEG ELBOWS	2.100.5.6650.410.530.00.000	23.99
		1216785	07860		0454M GROUNDS SUPPLIES	2.100.5.6650.410.530.00.000	55.00
						Check No. 276881	78.99
						VENDOR TOTAL	817.92
PLANNED BENEFIT SYSTEMS, INC. - 19488							
		1215659	5/14/12		APRIL 2012 BILLING	2.100.5.6320.297.105.00.000	100.00
						Check No. 276533	100.00
						VENDOR TOTAL	100.00
PLATT ELECTRIC SUPPLY INC. - 1179							
		1215698	1542024		0013M HACHZALL	2.420.5.6640.550.530.00.000	132.42
						Check No. 276536	132.42

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1216508	1690345		1028C CONN GEL	2.100.5.6230.310.106.00.000	23.53
				Check No. 276753	23.53
1216814	1701508		9489M AC/TP BREAKER	2.100.5.6640.471.530.00.000	63.70
1216822	1640814		0714M SWITCH KEYS	2.420.5.6640.540.000.00.000	102.64
				Check No. 276882	166.34
				VENDOR TOTAL	322.29
PLUMBMASTER - 1178					
1216428	00736254		8829M PLUMBING SUPPLIES	2.100.5.6640.471.530.00.000	593.88
				Check No. 276754	593.88
1216813	00740275		8829M URINAL KITS	2.100.5.6640.471.530.00.000	124.19
				Check No. 276883	124.19
				VENDOR TOTAL	718.07
POCATELLO COMMUNITY CHARTER SCHOOL - 15066					
1216766	5/23/12-2		TITLE I SUPPLIES	2.251.5.5120.410.000.00.000	32.57
1216766	5/23/12-2		TITLE I SUPPLIES	2.251.5.7200.383.000.00.000	378.87
1216681	5/29/12		SP ED TEACHER APRIL SALARIES	2.257.5.5210.182.690.00.000	7,129.18
1216752	5/23/12		TITLE I TEACHER SALARIES APRIL	2.251.5.5120.310.690.00.000	4,766.20
				Check No. 276884	12,306.82
				VENDOR TOTAL	12,306.82
POCATELLO HIGH SCHOOL - 1212					
1215651	5/11/12		MOORE/BIRD HOTEL - BUS	2.243.5.5190.382.215.00.088	438.87
1215651	5/11/12		ELLIS ELECT SKILLS HOTEL & REG	2.243.5.5190.382.215.00.014	148.00
1215651	5/11/12		WHITTIER MEDIA HOTEL & REG	2.243.5.5190.382.215.00.063	207.00
1215651	5/11/12		ANGLE AUTO SKILLS HOTEL & REG	2.243.5.5190.382.215.00.093	207.00
1215651	5/11/12		MOORE/BIRD HOTEL - BUS	2.243.5.5190.382.215.00.095	169.00

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		1215651	5/11/12		PENS & NAPP REG/MEMBER	2.243.5.5190.410.215.00.063	318.75
						Check No. 276537	1,488.62
		1216496	5/24/12		PHS REG IDFY SUMMIT	2.246.5.5150.396.000.00.000	300.00
						Check No. 276755	300.00
						VENDOR TOTAL	1,788.62
PORTER'S OFFICE PRODUCTS - 3078							
		1215549	428624-0	1203150	teacher supplies	2.274.5.5110.410.000.00.000	86.37
		1215549	428624-0	1203150	teacher supplies	2.278.5.5110.410.000.00.000	8.54
						Check No. 276415	94.91
		1215716	428827-0	1203179	BOOK TAPE	2.100.5.5120.410.423.00.000	83.88
		1215664	429071-0		PREINKED STAMPS	2.100.5.6810.420.510.00.000	16.98
						Check No. 276538	100.86
						VENDOR TOTAL	195.77
PSI ENVIRONMENTAL SERVICES INC. - 15301							
		1215475	1668203		TYHEE ACCT 18476-001	2.100.5.6610.336.463.00.000	596.60
						Check No. 276416	596.60
						VENDOR TOTAL	596.60
RADIOSHACK CORPORATION - 1070							
		1215872	016824	1203003	flash reader and batteries	2.243.5.5190.410.210.00.063	85.94
						Check No. 276539	85.94
						VENDOR TOTAL	85.94
RANDALL BRADY - 20482							
		1215894	5/14/12		MS LG GROUP FEST JUDGE	2.100.5.5150.410.122.00.031	243.00
						Check No. 276540	243.00
						VENDOR TOTAL	243.00

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RANDY FOWLER - 20100	1216483	5/21/12		REIMB CENTER SUPPLIES	2.273.5.6210.410.114.00.068	69.08
					Check No. 276756	69.08
					VENDOR TOTAL	69.08
REGENCE BLUESHIELD - 18983	1216528	QBTRG177		JAN-MAR CUSTOM REWARDS	2.100.5.6210.317.118.00.000	22,497.45
	1216529	QBTRG181		APRIL CUST REWARDS	2.100.5.6210.317.118.00.000	5,248.60
					Check No. 276757	27,746.05
					VENDOR TOTAL	27,746.05
RESTAURANT & STORE EQUIPMENT CO - 2048	1215885	724669	1202655	FRP & Stainless Walls for Dishroom at Stocks Bldg	2.420.5.8100.530.240.00.000	5,760.00
					Check No. 276541	5,760.00
					VENDOR TOTAL	5,760.00
RICK BETZER - 18209	1215963	5/7/12		IHSA DIRECTORS MTG	2.276.5.5110.382.000.00.000	262.20
	1216533	6/4-6/7/12		ADV NHS EXCELLENCE ACADEMY	2.276.5.5110.382.000.00.000	217.30
					Check No. 276758	217.30
					VENDOR TOTAL	479.50
RIGHT! SYSTEMS, INC. - 20443	1215723	113659	1202780	Mimio Classroom Full Bundle	2.251.5.5120.550.000.00.000	3,072.00
					Check No. 276543	3,072.00
					VENDOR TOTAL	3,072.00
RMT EQUIPMENT - 6831	1215699	Q52133		8831M MOWER CABLE DECK LATCH	2.100.5.6640.481.530.00.000	107.27
					Check No. 276546	107.27

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1216812	Q53191		0407M E46 MOWER BOLTS	2.100.5.6640.481.530.00.000	35.91
						Check No. 276885	35.91
						VENDOR TOTAL	143.18
ROBERT DEVINE - 17845		1216560	2/15-5/17/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	110.80
						Check No. 276759	110.80
						VENDOR TOTAL	110.80
ROBERTSON SUPPLY INC - 10825		1215700	3723476		0266M GR DRAIN LINE SUPPLIES	2.100.5.6640.471.530.00.000	33.81
						Check No. 276544	33.81
						VENDOR TOTAL	33.81
ROCKLER WOODWORKING AND HARDWARE - 14632		1215701	0765026		1738M IT PROJ PARTS	2.100.5.6640.471.530.00.000	65.34
						Check No. 276545	65.34
						VENDOR TOTAL	65.34
ROSS PARK ZOO - 14885		1215712	815201	1203017	KISS Programs rewards	2.251.5.7200.383.000.00.000	60.00
						Check No. 276547	60.00
						VENDOR TOTAL	60.00
ROTARY CLUB OF POCATELLO - 15484		1216765	2284		2ND QTR 2012 DUES	2.100.5.6320.391.126.00.000	170.00
						Check No. 276886	170.00
						VENDOR TOTAL	170.00
ROTO-ROOTER - 2086		1216472	100467		0341M BACK SHOP PUMP GREASE INT	2.100.5.6640.471.530.00.000	900.00
						Check No. 276760	900.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					900.00
ROY ANGLE - 2028					
1215965	5/3-5/4/12		FORD STUDENT AUTO SKILLS	2.243.5.5190.382.215.00.093	404.81
1215966	4/11-4/14/12		SKILLS USA STATE	2.243.5.5190.382.215.00.093	402.75
1215987	4/23-4/29/12		INTERNATIONAL ROBOTICS	2.243.5.5190.382.215.00.093	102.19
1215987	4/23-4/29/12		INTERNATIONAL ROBOTICS	2.263.5.5190.382.000.00.094	283.97
Check No. 276548					1,193.72
VENDOR TOTAL					1,193.72
RSD/TOTAL CONTROL - 2037					
1215702	24064513-00		8689M BELTS	2.100.5.6640.471.530.00.000	14.16
1215703	24064410-00		0208M CK PLEATED FILTER	2.100.5.6640.471.530.00.000	29.52
1215704	24064310-00		0206M HHS BELT SUPERGRIP	2.100.5.6640.471.530.00.000	7.12
Check No. 276549					50.80
1216427	24064602-00		0210M SURFACE IGNITOR	2.100.5.6640.471.530.00.000	53.42
Check No. 276761					53.42
1216767	24064377-00		0451M HHS ROOF VENTILATOR	2.100.5.6640.471.530.00.000	579.00
1216770	24064845-00		0211M CH FILTER	2.100.5.6640.471.530.00.000	22.14
1216771	24065043-00		0215M TSC COMPRESSOR	2.100.5.6640.471.530.00.000	675.16
1216772	24064302-00		8181M CONDENSER MOTOR	2.100.5.6640.471.530.00.000	149.56
1216773	24064878-00		8181M CREDIT CONDENSER FAN MOTOR	2.100.5.6640.471.530.00.000	-149.56
1216774	24064873-00		0213M EC FILTERS	2.100.5.6640.471.530.00.000	11.07
1216811	24065170-00		0216M TOOL FLARE/MAN GUAGE	2.420.5.6640.550.530.00.000	244.45
Check No. 276887					1,531.82
VENDOR TOTAL					1,636.04
RUSH'S KITCHEN SUPPLY CO. - 565					
1216837	1207535	1203156	Child care feeding supplies	2.242.5.5110.450.000.00.055	486.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 276888	486.05
					VENDOR TOTAL	486.05
RUSSELL DAVIE - 19882	1215589	5/9/12		REIMB BEAN BAGS	2.257.5.5210.410.000.00.000	80.00
					Check No. 276417	80.00
					VENDOR TOTAL	80.00
SALT LAKE EXPRESS - 19900	1215565	8676A		26571 MUSIC TO CDA 4/18-22 55 PASSENGER	2.100.5.5310.385.122.00.000	4,175.00
	1215566	8989A		26285 HHS TO HERRIMAN, UT 4/27 29 PASSENGER	2.100.5.5310.385.122.00.000	820.20
	1216490	8995A		26675 FMS 5/19/12 55 PASSENGER	2.100.5.5310.385.122.00.000	792.35
					Check No. 276418	4,995.20
					Check No. 276762	792.35
					VENDOR TOTAL	5,787.55
SANDRA THOEN - 20041	1216520	1/3-5/4/12		MILEAGE	2.274.5.5110.381.000.00.000	85.50
	1216509	6/4-7/12		ADVANCE - NHS MGR CONF EXPENSES	2.276.5.5110.382.000.00.000	217.30
					Check No. 276763	302.80
					VENDOR TOTAL	302.80
SCHOLASTIC BOOK CLUBS INC. - 6380	1215382	4750655	1202710	Super Pleasure Reading Library	2.251.5.5120.410.000.00.000	485.60
					Check No. 276419	485.60
					VENDOR TOTAL	485.60
SCHOLASTIC BOOK FAIRS, INC. - 9282	1215381	2596	1203010	Library Books	2.100.5.5120.410.419.00.000	199.99
	1215380	2597	1202998	library books	2.100.5.6220.430.443.00.000	80.69

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1215379	2589	1203015	Books from Book Fair	2.251.5.7200.383.000.00.000	698.42
				Check No. 276420	979.10
				VENDOR TOTAL	<u>979.10</u>
SCHOLASTIC BOOK FAIRS, INC. - 9282					
1215627	W2991192PO	1202857	Scholastic Books for Classroom	2.100.5.5120.410.475.00.000	75.00
1215628	W2991192PO.	1203034	Books for Book Club	2.251.5.7200.383.000.00.000	120.00
				Check No. 276550	195.00
1216435	W2969474BF		SCHOLASTIC BOOK FAIR	2.100.5.6220.430.459.00.000	1,692.00
				Check No. 276764	1,692.00
1216589	B2983608PO	1202905	Books for Summer	2.251.5.7200.383.000.00.000	134.26
				Check No. 276889	134.26
				VENDOR TOTAL	<u>2,021.26</u>
SCHOLASTIC INC. - 17059					
1215634	058631979		PARENT / CHILD MAGAZINE	2.274.5.6210.391.000.00.000	162.12
1215634	058631979		PARENT / CHILD MAGAZINE	2.278.5.6210.391.000.00.000	16.03
				Check No. 276551	178.15
				VENDOR TOTAL	<u>178.15</u>
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
1215423			APRIL PRINT BILLING	2.243.5.5190.410.250.00.084	75.00
1215392			APRIL PRINT BILLING	2.100.5.5120.410.235.00.000	11.18
1215390			APRIL PRINT BILLING	2.100.5.5120.410.107.00.406	7.70
1215391			APRIL PRINT BILLING	2.100.5.5120.410.114.00.000	85.44
1215393			APRIL PRINT BILLING	2.100.5.5120.410.415.00.000	89.38
1215394			APRIL PRINT BILLING	2.100.5.5120.410.419.00.000	227.34
1215395			APRIL PRINT BILLING	2.100.5.5120.410.423.00.000	507.45
1215396			APRIL PRINT BILLING	2.100.5.5120.410.427.00.000	7.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1215397			APRIL PRINT BILLING	2.100.5.5120.410.431.00.000	32.08
1215398			APRIL PRINT BILLING	2.100.5.5120.410.435.00.000	26.37
1215399			APRIL PRINT BILLING	2.100.5.5120.410.439.00.000	7.42
1215400			APRIL PRINT BILLING	2.100.5.5120.410.443.00.000	580.96
1215401			APRIL PRINT BILLING	2.100.5.5120.410.455.00.000	74.91
1215402			APRIL PRINT BILLING	2.100.5.5120.410.459.00.000	103.78
1215403			APRIL PRINT BILLING	2.100.5.5120.410.463.00.000	275.86
1215404			APRIL PRINT BILLING	2.100.5.5120.410.467.00.000	152.88
1215405			APRIL PRINT BILLING	2.100.5.5120.410.475.00.000	804.15
1215406			APRIL PRINT BILLING	2.100.5.5150.410.122.00.000	919.74
1215407			APRIL PRINT BILLING	2.100.5.5150.410.205.00.000	289.99
1215408			APRIL PRINT BILLING	2.100.5.5150.410.215.00.000	54.00
1215409			APRIL PRINT BILLING	2.100.5.5150.410.230.00.015	7.42
1215410			APRIL PRINT BILLING	2.100.5.5150.410.230.00.026	4.28
1215411			APRIL PRINT BILLING	2.100.5.5150.410.230.00.027	61.73
1215412			APRIL PRINT BILLING	2.100.5.5150.410.230.00.069	12.37
1215413			APRIL PRINT BILLING	2.100.5.5150.410.235.00.000	31.24
1215414			APRIL PRINT BILLING	2.100.5.5150.410.235.00.015	22.68
1215415			APRIL PRINT BILLING	2.100.5.6110.410.205.00.000	7.75
1215416			APRIL PRINT BILLING	2.100.5.6310.410.127.00.000	68.70
1215417			APRIL PRINT BILLING	2.100.5.6320.410.118.00.000	15.85
1215418			APRIL PRINT BILLING	2.100.5.6320.410.126.00.000	2.45
1215419			APRIL PRINT BILLING	2.100.5.6410.410.230.00.000	93.22
1215420			APRIL PRINT BILLING	2.100.5.6510.410.105.00.000	17.89
1215421			APRIL PRINT BILLING	2.100.5.6810.420.510.00.000	40.70
1215422			APRIL PRINT BILLING	2.241.5.5420.410.000.00.000	35.45

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		1215424			APRIL PRINT BILLING	2.251.5.5120.410.000.00.000	66.86
		1215425			APRIL PRINT BILLING	2.251.5.6210.396.000.00.000	1.43
		1215426			APRIL PRINT BILLING	2.251.5.7200.383.000.00.000	131.72
		1215427			APRIL PRINT BILLING	2.257.5.5210.410.000.00.000	11.50
		1215428			APRIL PRINT BILLING	2.258.5.5220.410.000.00.000	75.38
		1215429			APRIL PRINT BILLING	2.274.5.5110.416.000.00.000	183.07
		Check No. 276421					5,225.02
		VENDOR TOTAL					5,225.02
SCHOOL SPECIALTY, INC. - 10733							
	1216210	208108165609		1202417	SENSORY SUPPLIES	2.257.5.5210.410.000.00.000	45.75
	1216211	208107951887.		1202028	SWING & INSTALLATION EQUIPMENT	2.257.5.5210.550.000.00.000	263.99
	1216212	80350816		1202028	SWING & INSTALLATION EQUIPMENT	2.257.5.5210.550.000.00.000	-263.99
		Check No. 276765					45.75
		VENDOR TOTAL					45.75
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697							
	1215574	D250412			APRIL 2012 BACKGROUND CHECKS	2.100.5.6320.319.118.00.000	45.00
		Check No. 276422					45.00
		VENDOR TOTAL					45.00
SHANNON ALLRED - 6502							
	1216758	5/1-24/12			MILEAGE	2.251.5.5120.381.000.00.000	13.90
		Check No. 276890					13.90
		VENDOR TOTAL					13.90
SHANNON PAULSON - 16739							
	1216627	4/30-5/26/12			OT SERVICES	2.257.5.6160.310.000.00.000	9,000.00
		Check No. 276891					9,000.00
		VENDOR TOTAL					9,000.00

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SHARON BOWDEN - 6332	1216278	MAY 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	9.53
					Check No. 276766	9.53
					VENDOR TOTAL	9.53
SHAWN RALPHS - 20473	1216277	MAY 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	13.32
					Check No. 276767	13.32
					VENDOR TOTAL	13.32
SHAWN RUTH - 20495	1216517	4/27/12		REIMB - WRITING CONFERENCE	2.271.5.5120.396.108.00.000	70.70
					Check No. 276768	70.70
					VENDOR TOTAL	70.70
SHELLEY ALLEN - 18152	1215569			REIMB - TEACHER APPRECIATION BAGS	2.100.5.6320.313.121.00.000	29.68
	1215989			REIMB - RETIREMENT TEA CARDS/SUPPLIES	2.100.5.6310.410.127.00.000	1,973.55
	1216510			REIMB - IPAD KEYBOARD/CASE	2.100.5.6320.410.121.00.000	74.07
	1216802			REIMB - K12 LEADERSHIP MEETING SUPPLIES	2.100.5.6320.410.121.00.000	33.50
					Check No. 276892	33.50
					VENDOR TOTAL	2,110.80
SHERATON AUSTIN HOTEL - 20492	1216486	215326965		LODGING - K WHITE/PARENT ENGAGEMENT CONF	2.276.5.5110.382.000.00.000	216.00
					Check No. 276770	216.00
					VENDOR TOTAL	216.00

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SHERWIN WILLIAMS CO. - 946						
	1215437	9270-5		0357M - HHS PAINT FOR GRAFFITTI REMOVAL	2.420.5.6640.325.000.00.000	20.36
	1215438	0627-9		0329M - SHOP PAINT	2.420.5.6640.325.000.00.000	25.14
	1215439	9291-1		8345M - PHS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	232.78
					Check No. 276424	278.28
	1215632	0819-2		8346M - PHS PRIMER	2.420.5.6640.325.000.00.000	159.90
	1215633	0803-6		9284M - WASHINGTON PAINT	2.420.5.6640.325.000.00.000	67.86
	1215856	1195-6		8347M - CHS PAINT	2.420.5.6640.325.000.00.000	107.98
	1215857	9568-2		9287M - SHOP PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	242.48
	1215865	1239-2		0347M - SUMMER PROJECT PAINT	2.420.5.6640.325.000.00.000	1,589.00
	1215866	1236-8		0346M - ALL SCHOOL TRAFFIC PAINT	2.420.5.6640.325.000.00.000	2,940.60
					Check No. 276553	5,107.82
	1216629	1486-9		0151M - PHS WALK IN COOLER PAINT	2.420.5.6640.325.000.00.000	59.77
	1216630	1484-4		8350M - IMS GIRLS DRESSING RM DOORS PAINT	2.420.5.6640.325.000.00.000	191.81
	1216631	9834-8		8349M - TYHEE CLOSET PAINT	2.420.5.6640.325.000.00.000	137.95
	1216632	1339-0		9291M - PHS WIEGHT RM PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	88.05
					Check No. 276893	477.58
					VENDOR TOTAL	5,863.68
SHERYL PERRINE - 17720						
	1215593	4/2-30/12		MILEAGE	2.257.5.6160.381.000.00.000	21.25
					Check No. 276425	21.25
					VENDOR TOTAL	21.25
SHIFFLER EQUIPMENT SALES, INC. - 947						
	1216628	1213508000		8838M - SWIVEL GLIDES	2.100.5.6610.418.530.00.000	151.70
					Check No. 276894	151.70
					VENDOR TOTAL	151.70

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SHILO INN, TWIN FALLS, LLC - 9003	1216756	10640102260		CHS STATE SOFTBALL	2.100.5.5310.385.122.00.000	750.00
					Check No. 276895	750.00
					VENDOR TOTAL	750.00
SHRED-IT SALT LAKE CITY - 15721	1216587	9400350280		SERVICES 5/15/12	2.100.5.6550.410.540.00.000	61.88
	1216634	9400291698		SERVICES 5/1/12	2.100.5.6550.410.540.00.000	112.51
					Check No. 276896	174.39
					VENDOR TOTAL	174.39
SIERRA'S CRAFT STORE - 18201	1216808	1946	1203379	Frames for Library	2.251.5.5120.410.000.00.000	221.94
					Check No. 276897	221.94
					VENDOR TOTAL	221.94
SIGNUP, INC. - 10877	1215631	32367		9289M - NUMBERS FOR VEH #10 & 49	2.100.5.6640.428.530.00.000	14.00
	1216585	32445	1203351	IHSAA Academic Banner for Girl's Golf	2.100.5.5150.410.205.00.000	130.00
					Check No. 276898	130.00
					VENDOR TOTAL	144.00
SILVER CREEK SUPPLY LLC - 19558	1215951	S1184031.001		0332M - L&C/CHUBBUCK/ELLIS/AC IRRIGATION SUPPLIES	2.420.5.6640.520.000.00.000	2,059.25
	1216440	S1178244.001		9079M - CHS SUPPLIES FOR WATER LINE LEAK	2.100.5.6640.471.530.00.000	418.32
	1216350	S1184031.002		0332M - L&C/CH/EL/AC 1ST CHECK KITS	2.420.5.6640.520.000.00.000	308.01
					Check No. 276771	726.33
					VENDOR TOTAL	2,785.58

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SLT GRAPHICS & SPORTS - 10552	1216000	40570	1203191	Logo Tee Shirts	2.243.5.5190.410.250.00.099	81.00
					Check No. 276772	81.00
					VENDOR TOTAL	81.00
SMITH POWER PRODUCTS, INC. - 20147	1216807	2832547		22383T - MODULATOR PLUG	2.100.5.6810.428.510.00.850	58.00
					Check No. 276899	58.00
					VENDOR TOTAL	58.00
SMITH'S FOOD & DRUG CENTERS, INC. - 969	1215378	1406769	1203044	SUPPLIES	2.273.5.6210.410.114.00.000	20.36
	1215378	1406769	1203044	SUPPLIES	2.273.5.6210.410.114.00.068	20.36
					Check No. 276426	40.72
					VENDOR TOTAL	40.72
SPARTAN IRRIGATION COMPANY, LLC - 19920	1216434	2012-5-10		MAY 2012 CHS IRRIGATION	2.100.5.6610.336.205.00.000	2,222.04
					Check No. 276773	2,222.04
					VENDOR TOTAL	2,222.04
SPEECH THERAPY SERVICES, LLC - 19906	1216825	MAY 2012		SPEECH THERAPY SERVICES	2.257.5.6160.310.000.00.000	2,762.50
					Check No. 276900	2,762.50
					VENDOR TOTAL	2,762.50
SPERRY'S SEWING CENTER - 5613	1216441	CENTURY HIGH	1203319	presser foot plug	2.243.5.5190.410.205.00.079	15.00
					Check No. 276774	15.00
					VENDOR TOTAL	15.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STAN ADONA - 18689		1215983	3/8-10/12		REIMB - BPA STATE COMPETITION	2.243.5.5190.382.210.00.081	547.00
						Check No. 276556	547.00
						VENDOR TOTAL	547.00
STANDARD CHAIR OF GARDNER - 20476		1215571	189355		RETIREMENT-K VENEMON	2.100.5.6410.410.205.00.000	371.00
						Check No. 276427	371.00
						VENDOR TOTAL	371.00
STAPLES - REWARDS 3763316431 - 18137							
	1216014	47012		1203136	poster board, paper, printer ink office supplies	2.243.5.5190.410.250.00.084	299.04
	1216010	45728		1202982	Office Supplies	2.100.5.5120.410.415.00.000	308.90
	1216011	45730.		1203004	Electric Pencil Sharpeners	2.100.5.5120.410.415.00.000	275.94
	1216005	43924		1202937	PRINTING CARTRIDGES	2.100.5.5120.410.423.00.000	163.20
	1216020	47847		1203177	OKI TONER CARTRIDGES	2.100.5.5120.410.423.00.000	262.79
	1216019	47844		1203180	HEAVY DUTY STAPLER	2.100.5.5120.410.423.00.000	44.99
	1216016	47159		1203184	Teacher Appreciation- clip boards	2.100.5.5120.410.423.00.000	47.45
	1216008	44274		1202990	Classroom Materials	2.100.5.5120.410.435.00.000	184.52
	1216028	70340		1203048	Classroom Materials	2.100.5.5120.410.435.00.000	80.27
	1216023	48097		1203144	Classroom project supplies	2.100.5.5120.410.435.00.000	50.00
	1216006	43967		1202969	Supplies	2.100.5.5150.410.210.00.027	74.33
	1216029	71305		1203188	parchment paper	2.100.5.5150.410.215.00.000	36.99
	1216001	42692		1202893	ink cartridge,memory stick,color markers, misc.	2.100.5.5150.410.215.00.027	148.40
	1216026	69805		1202970	science supplies	2.100.5.5150.410.230.00.026	119.92
	1216009	44489		1202966	Surge Protectors/Dry Erase Markers	2.100.5.5150.410.235.00.000	179.47
	1216007	44213		1202984	SHAPE Office supplies	2.100.5.5150.410.235.00.000	103.62
	1216027	69987		1203001	SHAPE Office Supplies	2.100.5.5150.410.235.00.000	89.25

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1216013	46948	1203041	Ink cartridges	2.100.5.5150.410.235.00.000		145.95
1216004	43211	1202958	Office supplies	2.100.5.5170.410.220.00.000		99.31
1216012	45956	1203078	Calculators, pencil sharpener, stamps, clips, etc.	2.100.5.6110.410.205.00.000		96.41
1216017	47295	1203187	Office Supplies	2.100.5.6320.410.121.00.000		89.60
1216018	47519	1203113	Paper cutters,shredder,organizers,supplies	2.100.5.6410.410.235.00.000		884.51
1216016	47159	1203184	Teacher Appreciation- clip boards	2.100.5.6410.410.423.00.000		52.55
1216002	42880	1202925	Administrative Supplies	2.100.5.6410.410.435.00.000		292.52
1216024	48327	1203194	INCENTIVES, OFFICE SUPPLIES, EDUCATIONAL MATERIALS	2.100.5.6510.410.104.00.000		119.46
1216030	45794		9533M - CUSTODIAL PENS	2.100.5.6610.418.530.00.000		33.96
1216031	47598		9537M - CUSTODIAL FILES/FRAMES	2.100.5.6610.418.530.00.000		21.08
1216003	43114	1202932	graphic design supplies	2.243.5.5190.410.215.00.063		483.47
1216022	48072	1203190	Misc office and class supplies	2.243.5.5190.410.250.00.099		80.00
1216015	47066	1203164	Ink Cartridges	2.251.5.6210.396.000.00.000		80.96
1216025	69311	1202874	KEYBOARD, SURGE PROTECTOR, SUPPLIES	2.257.5.5210.410.000.00.000		147.41
1216021	48019	1203182	MATERIALS, INCENTIVES, SUPPLIES, SOFTWARE	2.257.5.5210.410.000.00.000		158.71
1216022	48072	1203190	Misc office and class supplies	2.263.5.5190.410.000.00.000		1.81
Check No. 276775						5,256.79
VENDOR TOTAL						5,256.79
STATE INSURANCE FUND - 1069						
1215762			1ST QTR PREMIUM	2.100.5.6210.270.108.05.409		112.22
1215825			1ST QTR PREMIUM	2.251.5.6210.270.000.02.000		265.17
1215757			1ST QTR PREMIUM	2.100.5.6160.270.124.01.000		99.12
1215796			1ST QTR PREMIUM	2.100.5.6610.270.050.05.000		1,378.57
1215771			1ST QTR PREMIUM	2.100.5.6220.270.050.05.000		96.43
1215750			1ST QTR PREMIUM	2.100.5.6110.270.050.05.000		141.68
1215800			1ST QTR PREMIUM	2.100.5.6640.270.050.05.000		311.86

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1215804			1ST QTR PREMIUM	2.100.5.6810.270.050.05.000	36.22
1215793			1ST QTR PREMIUM	2.100.5.6550.270.050.05.000	165.44
1215751			1ST QTR PREMIUM	2.100.5.6110.270.050.09.000	2.50
1215772			1ST QTR PREMIUM	2.100.5.6220.270.050.09.000	8.13
1215811			1ST QTR PREMIUM	2.100.5.6910.270.050.09.000	544.52
1215725			1ST QTR PREMIUM	2.100.5.5120.270.050.05.000	235.55
1215817			1ST QTR PREMIUM	2.243.5.5190.270.151.02.000	9.64
1215778			1ST QTR PREMIUM	2.100.5.6230.270.050.05.000	1,101.25
1215724			1ST QTR PREMIUM	2.100.5.5120.270.050.02.000	168.54
1215823			1ST QTR PREMIUM	2.251.5.6160.270.000.05.040	.23
1215726			1ST QTR PREMIUM	2.100.5.5120.270.107.05.406	18.05
1215727			1ST QTR PREMIUM	2.100.5.5120.270.114.02.000	16,866.07
1215728			1ST QTR PREMIUM	2.100.5.5120.270.114.05.000	825.22
1215729			1ST QTR PREMIUM	2.100.5.5120.270.114.05.402	166.70
1215730			1ST QTR PREMIUM	2.100.5.5120.270.114.08.000	30.52
1215731			1ST QTR PREMIUM	2.100.5.5120.270.114.08.000	535.14
1215732			1ST QTR PREMIUM	2.100.5.5150.270.010.05.000	109.16
1215733			1ST QTR PREMIUM	2.100.5.5150.270.122.02.000	15,097.03
1215734			1ST QTR PREMIUM	2.100.5.5150.270.122.02.000	5.76
1215735			1ST QTR PREMIUM	2.100.5.5150.270.122.05.031	77.38
1215736			1ST QTR PREMIUM	2.100.5.5150.270.122.08.000	698.40
1215737			1ST QTR PREMIUM	2.100.5.5150.270.122.09.000	135.67
1215738			1ST QTR PREMIUM	2.100.5.5150.270.122.09.000	18.63
1215739			1ST QTR PREMIUM	2.100.5.5170.270.122.02.000	932.51
1215740			1ST QTR PREMIUM	2.100.5.5170.270.122.05.000	67.76
1215741			1ST QTR PREMIUM	2.100.5.5170.270.122.05.040	2.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1215742			1ST QTR PREMIUM	2.100.5.5210.270.124.02.000	3,619.80
1215743			1ST QTR PREMIUM	2.100.5.5210.270.124.05.000	600.30
1215744			1ST QTR PREMIUM	2.100.5.5210.270.124.08.000	35.67
1215745			1ST QTR PREMIUM	2.100.5.5220.270.124.02.000	134.98
1215746			1ST QTR PREMIUM	2.100.5.5220.270.124.05.000	36.92
1215747			1ST QTR PREMIUM	2.100.5.5240.270.108.02.000	138.01
1215748			1ST QTR PREMIUM	2.100.5.5320.270.122.02.000	799.20
1215749			1ST QTR PREMIUM	2.100.5.5420.270.114.02.000	17.10
1215752			1ST QTR PREMIUM	2.100.5.6110.270.114.02.000	689.97
1215753			1ST QTR PREMIUM	2.100.5.6110.270.114.05.000	60.99
1215754			1ST QTR PREMIUM	2.100.5.6110.270.122.02.000	984.78
1215755			1ST QTR PREMIUM	2.100.5.6110.270.122.05.000	294.73
1215756			1ST QTR PREMIUM	2.100.5.6110.270.122.09.000	50.20
1215758			1ST QTR PREMIUM	2.100.5.6160.270.124.02.000	1,383.86
1215759			1ST QTR PREMIUM	2.100.5.6160.270.124.05.000	44.29
1215760			1ST QTR PREMIUM	2.100.5.6210.270.108.01.000	163.44
1215761			1ST QTR PREMIUM	2.100.5.6210.270.108.05.000	13.19
1215763			1ST QTR PREMIUM	2.100.5.6210.270.108.09.000	2.21
1215764			1ST QTR PREMIUM	2.100.5.6210.270.114.01.000	131.09
1215765			1ST QTR PREMIUM	2.100.5.6210.270.114.05.000	48.47
1215766			1ST QTR PREMIUM	2.100.5.6210.270.122.01.000	131.09
1215767			1ST QTR PREMIUM	2.100.5.6210.270.122.01.031	5.51
1215768			1ST QTR PREMIUM	2.100.5.6210.270.122.05.000	48.47
1215769			1ST QTR PREMIUM	2.100.5.6210.270.124.01.000	121.49
1215770			1ST QTR PREMIUM	2.100.5.6210.270.124.05.000	43.39
1215773			1ST QTR PREMIUM	2.100.5.6220.270.114.05.000	276.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1215774			1ST QTR PREMIUM	2.100.5.6220.270.115.01.000	5.51
1215775			1ST QTR PREMIUM	2.100.5.6220.270.122.02.000	209.73
1215776			1ST QTR PREMIUM	2.100.5.6220.270.122.05.000	54.36
1215777			1ST QTR PREMIUM	2.100.5.6220.270.122.09.000	3.49
1215779			1ST QTR PREMIUM	2.100.5.6230.270.106.05.000	4,905.75
1215780			1ST QTR PREMIUM	2.100.5.6320.270.118.05.000	251.65
1215781			1ST QTR PREMIUM	2.100.5.6320.270.121.05.000	111.59
1215782			1ST QTR PREMIUM	2.100.5.6320.270.126.01.000	171.86
1215783			1ST QTR PREMIUM	2.100.5.6320.270.126.01.000	5.79
1215784			1ST QTR PREMIUM	2.100.5.6320.270.127.05.000	57.63
1215785			1ST QTR PREMIUM	2.100.5.6410.270.114.01.000	1,195.66
1215786			1ST QTR PREMIUM	2.100.5.6410.270.114.05.000	461.30
1215787			1ST QTR PREMIUM	2.100.5.6410.270.114.08.000	19.51
1215788			1ST QTR PREMIUM	2.100.5.6410.270.122.01.000	1,708.04
1215789			1ST QTR PREMIUM	2.100.5.6410.270.122.05.000	469.31
1215790			1ST QTR PREMIUM	2.100.5.6410.270.122.08.000	6.83
1215791			1ST QTR PREMIUM	2.100.5.6510.270.104.05.000	25.56
1215792			1ST QTR PREMIUM	2.100.5.6510.270.105.05.000	377.06
1215794			1ST QTR PREMIUM	2.100.5.6550.270.540.05.000	690.68
1215795			1ST QTR PREMIUM	2.100.5.6560.270.111.05.000	201.11
1215797			1ST QTR PREMIUM	2.100.5.6610.270.530.05.000	12,000.92
1215798			1ST QTR PREMIUM	2.100.5.6610.270.530.05.000	83.12
1215799			1ST QTR PREMIUM	2.100.5.6610.270.530.08.000	698.70
1215801			1ST QTR PREMIUM	2.100.5.6640.270.530.05.000	8,050.01
1215802			1ST QTR PREMIUM	2.100.5.6640.270.530.05.000	100.39
1215803			1ST QTR PREMIUM	2.100.5.6650.270.530.05.000	1,573.09

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1215805			1ST QTR PREMIUM	2.100.5.6810.270.510.05.000	15,408.43
1215806			1ST QTR PREMIUM	2.100.5.6810.270.510.05.000	1,235.98
1215807			1ST QTR PREMIUM	2.100.5.6810.270.510.05.000	2,091.29
1215808			1ST QTR PREMIUM	2.100.5.6810.270.510.05.000	72.48
1215809			1ST QTR PREMIUM	2.100.5.6810.270.510.05.000	204.38
1215810			1ST QTR PREMIUM	2.100.5.6810.270.510.08.000	3,659.46
1215812			1ST QTR PREMIUM	2.100.5.6910.270.118.09.000	49.63
1215813			1ST QTR PREMIUM	2.241.5.5420.270.000.01.000	8.53
1215814			1ST QTR PREMIUM	2.241.5.5420.270.000.02.000	41.69
1215815			1ST QTR PREMIUM	2.241.5.5420.270.000.05.000	3.58
1215816			1ST QTR PREMIUM	2.243.5.5190.270.130.09.000	32.56
1215818			1ST QTR PREMIUM	2.243.5.6210.270.151.01.000	101.18
1215819			1ST QTR PREMIUM	2.243.5.6210.270.151.05.000	16.26
1215820			1ST QTR PREMIUM	2.251.5.5120.270.000.02.000	1,463.70
1215821			1ST QTR PREMIUM	2.251.5.5120.270.000.05.000	466.14
1215822			1ST QTR PREMIUM	2.251.5.5150.270.000.02.000	63.31
1215824			1ST QTR PREMIUM	2.251.5.6210.270.000.01.000	83.78
1215826			1ST QTR PREMIUM	2.251.5.6210.270.000.05.000	37.70
1215827			1ST QTR PREMIUM	2.251.5.6210.270.000.09.000	.94
1215828			1ST QTR PREMIUM	2.251.5.7200.270.000.02.000	22.78
1215829			1ST QTR PREMIUM	2.257.5.5210.270.000.02.000	90.85
1215830			1ST QTR PREMIUM	2.257.5.5210.270.000.05.000	1,617.62
1215831			1ST QTR PREMIUM	2.257.5.6160.270.000.02.000	52.82
1215832			1ST QTR PREMIUM	2.258.5.5220.270.000.05.000	57.78
1215833			1ST QTR PREMIUM	2.258.5.6160.270.000.02.000	69.39
1215834			1ST QTR PREMIUM	2.263.5.5190.270.000.05.000	99.64

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1215835			1ST QTR PREMIUM	2.263.5.6210.270.000.05.000	16.26
	1215836			1ST QTR PREMIUM	2.263.5.6910.270.000.05.000	9.44
	1215837			1ST QTR PREMIUM	2.271.5.5120.270.108.02.000	124.12
	1215838			1ST QTR PREMIUM	2.271.5.5120.270.108.05.000	40.64
	1215839			1ST QTR PREMIUM	2.273.5.6210.270.114.09.000	161.77
	1215840			1ST QTR PREMIUM	2.273.5.6210.270.114.09.068	151.51
	1215841			1ST QTR PREMIUM	2.274.5.5110.270.000.02.000	518.55
	1215842			1ST QTR PREMIUM	2.274.5.5110.270.000.05.000	438.33
	1215843			1ST QTR PREMIUM	2.274.5.5110.270.000.08.000	19.39
	1215844			1ST QTR PREMIUM	2.274.5.6210.270.000.01.000	72.40
	1215845			1ST QTR PREMIUM	2.274.5.6210.270.000.05.000	30.80
	1215846			1ST QTR PREMIUM	2.278.5.5110.270.000.02.000	33.87
	1215847			1ST QTR PREMIUM	2.278.5.5110.270.000.05.000	28.68
	1215848			1ST QTR PREMIUM	2.278.5.5110.270.000.08.000	2.01
	1215851			1ST QTR PREMIUM	2.610.5.6550.270.000.05.000	265.06
				Check No. 276557		<u>112,542.82</u>
				VENDOR TOTAL		112,542.82
STATE OF IDAHO - DEPT OF HEALTH & WELFARE - 6274						
	1216806	0028166		REFUND - IBI SERVICES OCT/NOV 2009	2.100.4.4459.900.000.00.000	10,734.24
				Check No. 276901		<u>10,734.24</u>
				VENDOR TOTAL		10,734.24
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	1216437	9318742		REG FOR EXEMPT PLATES C9446	2.100.5.6810.428.510.00.850	5.00
				Check No. 276776		<u>5.00</u>
				VENDOR TOTAL		5.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STEVEN CZIEP - 19968	1215387			REIMB - OFFICE SUPPLIES	2.100.5.5120.410.467.00.000	39.94
					Check No. 276428	39.94
	1215852			REIMB - ADOBE CREATIVE SUITE	2.100.5.5120.410.467.00.000	299.00
	1215853			REIMB - USB EXTENDER	2.100.5.5120.410.467.00.000	68.42
					Check No. 276558	367.42
					VENDOR TOTAL	407.36
STEVEN GRUMBEIN - 18195	1216276	MAY 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	63.11
					Check No. 276777	63.11
					VENDOR TOTAL	63.11
STUART'S MEDIA GROUP, INC. - 3488	1215957	14349	1203137	Graphic arts supplies	2.243.5.5190.410.210.00.063	322.13
					Check No. 276559	322.13
					VENDOR TOTAL	322.13
SUNGARD ADVANTGARD, LLC - 18925	1215863	GUS0052507		SECURE32 EE ANNUAL SUPPORT	2.100.5.6560.325.111.00.000	3,150.00
					Check No. 276560	3,150.00
					VENDOR TOTAL	3,150.00
SUSAN MATKIN - 4228	1216760	5/3-18/12		MILEAGE	2.257.5.6160.381.000.00.000	21.85
					Check No. 276902	21.85
					VENDOR TOTAL	21.85
SUSAN NUNN - 14028	1216526	1/3-5/4/12		MILEAGE	2.257.5.6160.381.000.00.000	119.50
					Check No. 276778	119.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						119.50
SVETLANA BRAINARD - 19527	1216759	5/1-22/12		MILEAGE	2.100.5.5120.382.107.00.406	29.35
Check No. 276903						29.35
VENDOR TOTAL						29.35
T & M REGISTRATION CENTER - 20467	1215620	SA09M1203099	1203099	Registration for CCSSO 2012 Natl Conf Student Asmt	2.271.5.5120.396.108.00.000	3,250.00
Check No. 276561						3,250.00
VENDOR TOTAL						3,250.00
T/TAS WESTERN KENTUCKY UNIVERS - 17999	1216485			PARENT ENGAGEMENT REGISTRATION/K WHITE	2.274.5.6210.396.000.00.000	394.66
	1216485			PARENT ENGAGEMENT REGISTRATION/K WHITE	2.276.5.5110.396.000.00.000	.34
Check No. 276779						395.00
VENDOR TOTAL						395.00
TEK-HUT, INC. - 2976	1216810	17186	1202921	SMARTNET ASA and Router	2.420.5.6230.550.106.00.000	585.30
	1216810	17186	1202921	SMARTNET ASA and Router	2.420.5.6230.554.106.00.000	3,624.68
Check No. 276904						4,209.98
VENDOR TOTAL						4,209.98
TERRY WRIGHT - 16529	1215854	5/11/12		FESTIVAL JUDGE / MILEAGE	2.100.5.5150.410.122.00.031	264.75
Check No. 276562						264.75
VENDOR TOTAL						264.75
THOMAS PETROLEUM, LLC - 356	1215999	0825395-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	32,366.27
Check No. 276780						32,366.27

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						32,366.27
TIM RICHARDSON - 17471	1216275	MAY 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	11.86
Check No. 276781						11.86
VENDOR TOTAL						11.86
TONIANNE WOOD - 11021	1216521	9/1-5/17/12		MILEAGE	2.100.5.5120.381.114.00.000	14.30
Check No. 276782						14.30
VENDOR TOTAL						14.30
TONYA TERRY - 15527	1216518	5/-23/12		MILEAGE	2.100.5.5120.382.107.00.406	55.65
Check No. 276783						55.65
VENDOR TOTAL						55.65
TONYA WILKES - 18206	1215594	4/24-29/12		REIMB - NCTM CONF EXPENSES	2.271.5.5120.396.108.00.000	412.52
Check No. 276429						412.52
VENDOR TOTAL						412.52
TOOLS FOR LEARNING II, LLC - 2196	1215383	2080950	1203108	KINDERGARTEN SUPPLIES	2.100.5.5120.410.423.00.000	333.94
	1215576	2080990	1203103	Classroom Supplies	2.100.5.5120.410.431.00.000	124.80
	1215384	2080940	1203080	Kindergarten Diplomas, plan book, sentences	2.100.5.5120.410.475.00.000	37.96
	1215385	2080917	1203022	Classroom Incentives, books	2.251.5.5120.410.000.00.000	42.92
	1215433	2080954	1203093	SOCIAL STORIES CURRICULUM, REWARD ITEMS	2.257.5.5210.410.000.00.000	120.00
Check No. 276430						659.62
	1215861	2081009	1203142	Educational Materials	2.100.5.5120.410.431.00.000	206.88
	1215900	2081037	1203224	GAMES, INCENTIVES, SCIENCE MATERIALS	2.100.5.6510.410.104.00.000	100.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1215901	2081036	1203229	GAMES, INCENTIVES, WRITING MATERIALS	2.100.5.6510.410.104.00.000		100.00
1215902	2081034	1203128	CLASSROOM MATERIALS	2.257.5.5210.410.000.00.000		151.96
				Check No. 276563		558.84
1216451	2081142	1203340	LEARNING GAMES, WRAP-UPS, WALL HANGING	2.257.5.5210.410.000.00.000		47.94
				Check No. 276784		47.94
				VENDOR TOTAL		<u>1,266.40</u>
TOWNEPLACE SUITES DOWNTOWN - 19557						
1215440	FOLIO 50498		ICADD CONF LODGING/A FLETCHER	2.273.5.6210.382.114.00.068		231.00
				Check No. 276905		231.00
				VENDOR TOTAL		<u>231.00</u>
TRACI EXCELL - 19786						
1215950	5/4-5/12		GAS REIMB - STATE SOLO	2.100.5.5310.385.122.00.000		54.87
				Check No. 276564		54.87
				VENDOR TOTAL		<u>54.87</u>
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
1215629	11928	1202906	BLOWERS	2.420.5.6650.550.530.00.000		560.32
1215630	11929	1202922	LEAF VACUUMS	2.420.5.6650.550.530.00.000		2,153.51
				Check No. 276565		2,713.83
1216439	12116		01747M - CHS WEEDEATER HEAD	2.100.5.6650.410.530.00.000		47.11
				Check No. 276785		47.11
				VENDOR TOTAL		<u>2,760.94</u>
TTS-THORA'S TRAVEL STATION - 2177						
1215567	146129		AIRFARE - MILLER/HAWS/MAYS	2.271.5.5120.396.108.00.000		586.80
1215568	146078		AIRFARE-MERICA	2.271.5.5120.396.108.00.000		383.60

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		1215619	146127		AIRFARE- VAGNER/DEVINE/LURAS/WEGNER/HARWOOD/M ORTENS	2.271.5.5120.396.108.00.000	5,311.20
		1215864	146149		AIRFARE - MCCARTHY	2.271.5.5120.396.108.00.000	6,281.60
						Check No. 276431	560.20
		1216438	146217 / 146218		AIRFARE - BETZER/THOEN NHS LINKING	2.274.5.5110.382.000.00.000	560.20
		1216438	146217 / 146218		AIRFARE - BETZER/THOEN NHS LINKING	2.274.5.7200.383.000.00.000	1,079.29
		1216481	146252		AIRFARE - K WHITE/PARENT ENGAGEMENT	2.276.5.5110.382.000.00.000	54.31
		1216438	146217 / 146218		AIRFARE - BETZER/THOEN NHS LINKING	2.278.5.7200.383.000.00.000	843.20
						Check No. 276786	100.00
							2,076.80
						VENDOR TOTAL	<u>8,918.60</u>
U-JOINT AUTO PARTS, INC. - 13734							
		1215389	6544-96044		22359T - SEALS	2.100.5.6810.428.510.00.850	65.50
		1215435	6544-96240		0342M - TRUCK STEPS FOR TK #42	2.100.5.6640.428.530.00.000	84.80
						Check No. 276432	150.30
		1215855	6544-96918		22366T - TERMINALS	2.100.5.6810.428.510.00.850	3.64
						Check No. 276567	3.64
		1216633	6544-98159		0024M - WIPER BLADES FOR VAN #9	2.100.5.6640.428.530.00.000	12.58
						Check No. 276906	12.58
						VENDOR TOTAL	<u>166.52</u>
UNITED STATES POSTAL SERVICE - 4810							
		1216484	TMS #165753		AGREEMENT #400022858	2.100.5.6320.352.105.00.000	34,000.00
						Check No. 276788	34,000.00
						VENDOR TOTAL	<u>34,000.00</u>
UPS - 3598							
		1215997	0000797366192		SERVICES	2.100.5.6320.352.105.00.000	124.23

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Check No. 276787						124.23
VENDOR TOTAL						124.23
V 1 PROPANE - 12809						
	1216586	61494		PROPANE	2.100.5.6550.421.540.00.000	20.00
Check No. 276907						20.00
VENDOR TOTAL						20.00
VALLEY OFFICE SYSTEMS - 271						
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.230.00.000	10.71
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.230.00.000	410.94
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.235.00.000	278.88
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.107.00.406	.43
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.415.00.000	40.64
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.415.00.000	612.33
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.419.00.000	243.80
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.419.00.000	25.47
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.423.00.000	93.01
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.427.00.000	580.45
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.431.00.000	559.05
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.431.00.000	4.55
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.431.00.000	64.84
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.435.00.000	104.16
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.435.00.000	346.44
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.439.00.000	519.69
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.443.00.000	17.22
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.443.00.000	60.83
	1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.447.00.000	68.38

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1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.447.00.000	25.49
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.455.00.000	233.37
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.455.00.000	120.77
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.459.00.000	447.44
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.463.00.000	95.26
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.463.00.000	169.25
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.467.00.000	170.34
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.467.00.000	22.36
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5120.410.475.00.000	70.50
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5150.410.205.00.000	515.44
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5150.410.210.00.000	167.50
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5150.410.210.00.000	348.55
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5150.410.210.00.000	355.40
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5150.410.215.00.016	67.47
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5150.410.215.00.019	300.00
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5150.410.225.00.000	215.31
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5150.410.225.00.015	83.26
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5150.410.235.00.000	73.42
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5170.410.220.00.000	254.74
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.5240.410.108.00.000	22.68
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.6410.410.225.00.000	413.18
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.6410.410.475.00.000	264.40
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.6640.410.530.00.000	27.12
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.100.5.6810.420.510.00.000	125.30
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.251.5.6210.396.000.00.000	17.88
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.257.5.5210.410.000.00.000	1.55

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.257.5.5210.410.000.00.000		3.73
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.273.5.6210.410.114.00.000		15.98
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.273.5.6210.410.114.00.068		3.70
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.610.5.6550.310.000.00.000		130.27
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.610.5.6550.310.000.00.000		6.35
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.610.5.6550.310.000.00.000		159.32
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.610.5.6550.310.000.00.000		1,769.54
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.610.5.6550.310.000.00.000		18.20
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.610.5.6550.310.000.00.000		576.05
1215624	AR199799		COPY CHARGES 3/28-4/27/12	2.610.5.6550.310.000.00.000		274.68
				Check No. 276568		11,607.62
1215998	AR201384	1203225	SERVICE CONTRACT FOR OFFICE COPIER	2.100.5.5120.410.423.00.000		432.00
1216401	AR202170		COPY CHARGES 4/17-5/16/12 FOR CANON #3618	2.100.5.5120.410.431.00.000		9.08
				Check No. 276789		441.08
				VENDOR TOTAL		<u>12,048.70</u>
VALLEY OIL COMPANY - 15283						
1215858	130520		22364T - SERVICE PRO ATF 55 GAL	2.100.5.6810.423.510.00.000		500.80
1215859	131383		22364T - 15/40 OIL	2.100.5.6810.423.510.00.000		668.00
				Check No. 276569		1,168.80
1216349	131479		22375T - 15/40 OIL	2.100.5.6810.423.510.00.000		668.00
				Check No. 276790		668.00
				VENDOR TOTAL		<u>1,836.80</u>
VERIZON WIRELESS SERVICES, LLC - 15218						
1215388	1078259420		SERVICES	2.100.5.6610.355.103.00.000		156.33
				Check No. 276433		156.33
1216436	1082894596		SERVICES	2.274.5.6610.351.000.00.000		52.52

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1216436	1082894596		SERVICES	2.278.5.6610.351.000.00.000	5.19
Check No. 276791					57.71
VENDOR TOTAL					214.04
VICKI POWERS - 12045					
1216522	4/30-5/23/12		MILEAGE	2.257.5.6160.381.000.00.000	81.90
Check No. 276792					81.90
VENDOR TOTAL					81.90
WAL-MART STORE #01-1955/DIST - 9401					
1216295	000774	1202844	Counseling supplies	2.100.5.6110.410.220.00.000	148.61
1216337	000269	1203135	Various food tiems childcare snacks.	2.243.5.5190.410.250.00.084	448.23
1216343	009864,	1203193	Clothing for HHS Student	2.251.5.5120.415.000.00.000	81.31
1216294	007725	1202944	supplies	2.243.5.5190.410.210.00.098	182.68
1216301	009589.	1202994	supplies for Tech Ed. - New Horizon	2.243.5.5190.410.215.00.100	167.12
1216296	004777	1202917	Supplies	2.100.5.5120.410.114.00.000	149.83
1216333	004709	1203112	Plastic Storage Cart	2.100.5.5120.410.415.00.000	25.76
1216327	001226	1203122	CLASSROOM SUPPLIES	2.100.5.5120.410.423.00.000	94.72
1216341	004891	1203141	Classroom Supplies	2.100.5.5120.410.431.00.000	85.82
1216306	002110	1202926	Miscellaneous items	2.100.5.5120.410.435.00.000	73.76
1216318	007832.	1203084	Invitations for Art Fair	2.100.5.5120.410.459.00.000	47.19
1216313	002287	1203077	Paint brushes,cartridges. ziplocks, etc.	2.100.5.5150.410.205.00.015	105.21
1216300	006530	1202971	Food Lab Supplies	2.100.5.5150.410.205.00.017	141.58
1216319	001121.	1203079	Food Lab Supplies	2.100.5.5150.410.205.00.017	83.00
1216331	008043	1203181	Waffle Irons	2.100.5.5150.410.205.00.017	179.52
1216329	008042	1203183	Food Lab Supplies	2.100.5.5150.410.205.00.017	20.41
1216317	005164	1203031	Supplies	2.100.5.5150.410.210.00.016	49.88
1216286	008754	1202879	kleenex,cleaning supplies,misc.	2.100.5.5150.410.215.00.000	66.83

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1216332	005637	1203117	duct tape,storage containers,power cords,misc.	2.100.5.5150.410.215.00.009		61.04
1216207	006998	1202965	food for Adult Living Class	2.100.5.5150.410.215.00.017		145.27
1216208	004924	1203064	groceries to run department	2.100.5.5150.410.215.00.017		145.97
1216346	007978	1203231	Dishes/Blenders/Cooking Utinsils	2.100.5.5150.410.225.00.017		399.76
1216292	008940.	1202856	PAINT	2.100.5.5150.410.230.00.003		145.13
1216290	008939	1202858	SUPPLIES	2.100.5.5150.410.230.00.003		147.60
1216314	003154.	1203074	teacher supplies	2.100.5.5150.410.230.00.015		128.00
1216303	006800	1202999	hot glue sticks and toothpicks	2.100.5.5150.410.230.00.017		37.92
1216283	006011	1202890	Primer, Paint,Stuffing for Art Project	2.100.5.5150.410.235.00.003		48.73
1216340	003726	1203089	Jewelry making supplies/ART	2.100.5.5150.410.235.00.003		63.85
1216304	009781	1202915	GATE Supplies	2.100.5.5240.410.108.00.000		128.58
1216297	000722	1202973	Kleenex, clock clipboards, wall clips, batteries	2.100.5.6110.410.205.00.000		99.00
1216287	009507	1202913	Wii GAMES FOR PHYSICAL ACTIVITY	2.100.5.6510.410.104.00.000		39.96
1216310	009675	1202722	Child care feeding supplies	2.242.5.5110.450.000.00.055		26.16
1216284	001539	1202831	SNACK FOOD ITEMS & SNACK SUPPLY	2.242.5.5220.410.000.00.000		49.71
1216285	001583	1202832	SNACK FOOD ITEMS & SNACK SUPPLY	2.242.5.5220.410.000.00.000		49.82
1216324	001180.	1203070	MISC SNACK ITEMS AND SNACK SUPPLIES	2.242.5.5220.410.000.00.000		46.91
1216321	005984	1203071	MISC SNACK ITEMS AND SNACK SUPPLIES	2.242.5.5220.410.000.00.000		28.81
1216322	005983.	1203073	MISC SNACK ITEMS AND SNACK SUPPLIES	2.242.5.5220.410.000.00.000		34.53
1216344	001786	1203045	supplies for family and consumer science.	2.243.5.5190.410.250.00.095		326.00
1216345	008364	1203107	Supplies	2.246.5.5150.410.000.00.000		57.97
1216311	006140	1203023	Printer Ink	2.251.5.5120.410.000.00.000		62.94
1216326	009369.	1202887	Snacks and Door Prizes	2.251.5.7200.383.000.00.000		74.56
1216289	002314	1202907	Science/Dessert Items	2.251.5.7200.383.000.00.000		100.00
1216315	000363.	1203065	Muffins, bagels, juice, etc.	2.251.5.7200.383.000.00.000		56.20
1216330	001443	1203066	KISS Basket	2.251.5.7200.383.000.00.000		24.66

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1216288	007040	1202934	GROCERIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000	48.23
1216308	007727	1202976	POSTERBOARD, STENCILS, PAINT, SUPPLIES	2.257.5.5210.410.000.00.000	33.74
1216312	004734	1202976	POSTERBOARD, STENCILS, PAINT, SUPPLIES	2.257.5.5210.410.000.00.000	18.79
1216305	005515	1202988	CALCULATORS, EXERCISE BALLS, INCENTIVES	2.257.5.5210.410.000.00.000	155.38
1216323	003154,	1203082	CLASSROOM TOKEN STORE ITEMS	2.257.5.5210.410.000.00.000	43.34
1216309	004392	1202962	POM POMS, FOAM SHEETS, CRAFT PAINTS	2.258.5.5220.410.000.00.000	38.92
1216320	009134	1203086	POM POMS, FOAM SHEETS, CRAFT SUPPLIES, TOTES	2.258.5.5220.410.000.00.000	44.87
1216325	000042	1203104	Supplies	2.273.5.6210.410.114.00.000	32.83
1216328	001505.	1203116	Supplies	2.273.5.6210.410.114.00.000	85.80
1216336	005777	1203151	SUPPLIES	2.273.5.6210.410.114.00.000	116.59
1216335	005776	1203154	SUPPLIES	2.273.5.6210.410.114.00.000	78.70
1216298	001351	1202947	SUPPLIES	2.273.5.6210.410.114.00.068	73.87
1216299	003397	1202989	SUPPLIES	2.273.5.6210.410.114.00.068	75.56
1216316	000423.	1203052	SUPPLIES	2.273.5.6210.410.114.00.068	26.08
1216339	008103.	1203160	Supplies	2.273.5.6210.410.114.00.068	108.30
1216338	000129	1203166	SUPPLIES	2.273.5.6210.410.114.00.068	15.74
1216334	000128.	1203168	SUPPLIES	2.273.5.6210.410.114.00.068	8.64
1216293	001331	1202894	Heath Advisory Meeting supplies	2.274.5.6110.317.000.00.000	44.35
1216291	007739	1202721	Policy Council Meeting supplies	2.274.5.6210.390.000.00.000	56.46
1216302	009588	1202799	parent night supplies	2.274.5.7200.410.000.00.000	-8.82
1216307	002741	1203008	Super Dad's Activity	2.274.5.7200.410.000.00.000	84.59
1216342	005644	1203132	End of year items	2.274.5.7200.410.000.00.000	141.54
1216293	001331	1202894	Heath Advisory Meeting supplies	2.278.5.6110.317.000.00.000	4.39
1216291	007739	1202721	Policy Council Meeting supplies	2.278.5.6210.390.000.00.000	5.58
1216307	002741	1203008	Super Dad's Activity	2.278.5.7200.410.000.00.000	8.37

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	1216342	005644	1203132	End of year items	2.278.5.7200.410.000.00.000	14.00
					Check No. 276793	<u>6,036.38</u>
					VENDOR TOTAL	6,036.38
WARREN WHITAKER - 3402	1215948	5/13-15/12		REIMB - STATE GOLF TOURNAMENT EXP/IDAHO FALLS	2.100.5.5310.385.122.00.000	150.00
					Check No. 276570	<u>150.00</u>
					VENDOR TOTAL	150.00
WAYNE'S TRANSMISSION, INC. - 705	1216347	8911		22298T - TRANSMISSION REPAIR/PARTS FOR #51	2.100.5.6640.428.530.00.000	759.85
					Check No. 276794	<u>759.85</u>
					VENDOR TOTAL	759.85
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001	1216351	024712		0129M - TENDROY RM 10 SHELVING SUPPLIES	2.100.5.6640.471.530.00.000	96.27
					Check No. 276795	<u>96.27</u>
					VENDOR TOTAL	96.27
WELLNESS COUNCILS OF AMERICA - 3308	1215956	MEM30JUL12		RENEWAL	2.100.5.6560.410.111.00.000	292.00
					Check No. 276571	<u>292.00</u>
					VENDOR TOTAL	292.00
WENDY BEHREND - 16744	1216450			REIMB - ONLINE PHYSICS COURSE	2.271.5.5120.396.108.00.000	200.00
					Check No. 276796	<u>200.00</u>
					VENDOR TOTAL	200.00
WEST COAST PAPER COMPANY - 8653	1215432	7491498	1203040	CARDSTOCK	2.610.5.6550.410.000.00.000	48.16

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 276434	48.16
	1216583	7516716	1203253	COMMENCEMENT PAPER	2.610.5.6550.410.000.00.000	82.60
	1216584	7516717	1203253	COMMENCEMENT PAPER	2.610.5.6550.410.000.00.000	603.85
					Check No. 276908	686.45
					VENDOR TOTAL	734.61
WESTERN MOUNTAIN BUS SALES - 4908						
	1215386	0035399-IN		22361T - PASSENGER SWITCHES/GLASS	2.100.5.6810.428.510.00.850	187.00
					Check No. 276435	187.00
	1216348	0035557-IN		22378T - HANDLES/CABLES/LIGHTS	2.100.5.6810.428.510.00.850	485.13
					Check No. 276797	485.13
	1216754	0035593-IN		22380T - LEVER CABLE/PARKING CABLE	2.100.5.6810.428.510.00.850	678.59
	1216755	0035581-IN		22380T - DIPSTICK	2.100.5.6810.428.510.00.850	198.52
					Check No. 276909	877.11
					VENDOR TOTAL	1,549.24
WESTERN WHOLESALE SUPPLY - 15601						
	1215436	211013/2		9713M -FMS SELF DRILLER FOR FLAGS	2.100.5.6640.471.530.00.000	24.33
					Check No. 276436	24.33
					VENDOR TOTAL	24.33
WILLIAM O'BRIEN - 11253						
	1216757	3/7-5/24/12		MILEAGE	2.100.5.5120.381.114.00.031	65.90
					Check No. 276910	65.90
					VENDOR TOTAL	65.90
XCELL ENGINEERING, LLC - 4985						
	1216576	1907		ALT SCHOOL DENSITY TESTING	2.420.5.8100.530.240.00.000	405.85
					Check No. 276798	405.85
					VENDOR TOTAL	405.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
XEROX CORPORATION - 1120	1215570	061554189		COPIER MAINTENANCE & RENTAL	2.274.5.5110.410.000.00.000	39.00
					Check No. 276437	39.00
					VENDOR TOTAL	39.00
ZEP SALES & SERVICE - 16057	1215860	63068428		22368T - DZ AERO	2.100.5.6810.428.510.00.000	127.18
					Check No. 276572	127.18
					VENDOR TOTAL	127.18
ZIONS BANK - 16781	1215345	3500017087		OK DEPT OF VO TECH ED - ENVIRONMENTAL ASSESSMTS	2.243.5.5190.410.205.00.026	60.00
	1215340			COMMON CORE - CURRIUCLUM MAPS	2.100.5.6210.410.108.00.000	60.00
	1215473	109922		MEALS - JIMMY JOHNS/4/17/12	2.100.5.6310.410.127.00.000	32.50
	1215342	9685103		CLIPART.COM - ANIMATION FACTORY SUBSCRIPTION	2.100.5.6320.410.121.00.000	59.95
	1215474	4999823		MEALS - JIMMY JOHNS/4/23/12	2.100.5.6320.410.126.00.000	78.00
	1215339			CEU PLAN-T HUNGER/FOG & LP	2.100.5.6640.396.530.00.000	79.90
	1215339			CEU PLAN-C DUNCAN/FOG & LP	2.100.5.6640.396.530.00.000	79.90
	1215346			DEWALT - CHOP SAW STAND PART	2.100.5.6640.481.530.00.000	31.95
	1215344	4387132		FOOTHILLS CHEVRON/MT HOME - FUEL 3/31/12	2.100.5.6810.421.510.00.000	125.00
	1215347			MAVERIK/BOISE ID - FUEL 4/14/12	2.100.5.6810.421.510.00.000	125.00
	1215347			MAVERIK/BOISE ID - FUEL 4/26/12	2.100.5.6810.421.510.00.000	125.00
	1215348	6625511		JACKSONS/BOISE, ID - FUEL 3/31/12	2.100.5.6810.421.510.00.000	110.33
	1215349	928143		SHELL OIL/EDEN, ID - FUEL 3/31/12	2.100.5.6810.421.510.00.000	98.67
	1215350			OAK STREET CARDLOCK, POCATELLO/FUEL 4/14/12	2.100.5.6810.421.510.00.000	75.00
	1215350			OAK STREET CARDLOCK, POCATELLO/FUEL 4/14/12	2.100.5.6810.421.510.00.000	.02

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1215350			OAK STREET CARDLOCK, POCATELLO/FUEL 4/14/12	2.100.5.6810.421.510.00.000		75.00
1215343	161573		U OF I - STEM CONFERENCE/J HARWOOD	2.251.5.6210.396.000.00.000		50.00
1215470			DELTA AIR/BAGGAGE FEE-M VAGNER/ORLANDO, FL	2.271.5.5120.396.108.00.000		25.00
1215471	40008142543		OMNI ORLANDO-LODGING/M VAGNER	2.271.5.5120.396.108.00.000		215.46
1215341	239601159		COSTCO - SALES TAX CREDIT	2.420.5.6310.550.121.00.000		-57.00
					Check No. 276438	1,449.68
					VENDOR TOTAL	1,449.68

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
	100			GENERAL FUND		663,355.64
	241			DRIVER'S EDUCATION FUND		89.25
	242			SPECIAL GRANTS FUND		1,495.83
	243			STATE PROF-TECH ED FUND		14,817.30
	246			SDFS STATE TOBACCO TAX		1,167.97
	251			TITLE I-A BASIC		89,658.00
	257			IDEA PART B		72,539.87
	258			IDEA PART B PRESCHOOL		441.31
	263			CARL PERKINS PROFESSIONAL-TECHNICAL		2,473.79
	271			TITLE II-A TEACHER QUALITY		25,095.77
	273			TITLE IV 21ST CENTURY CLC		3,522.02
	274			HEAD START		9,771.42
	276			HEAD START TRAINING GRANT		5,712.94
	278			HEAD START T.A.N.F. GRANT		3,841.58
	420			SCHOOL PLANT FACILITY FUND		78,506.70
	610			PRINT SHOP FUND		4,105.59
Grand Total						976,594.98

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ALEXIS FOXX - 20504	1216676	5/23/12		REFUND LUNCH ACCT	2.290.4.4161.100.000.00.000	80.64
					Check No. 29297	80.64
					VENDOR TOTAL	80.64
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ALSCO/AMERICAN LINEN DIVISION - 5189	1215351	1229105	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	212.88
	1215442	1229479	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	192.33
	1215443	1226358-1	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	-8.00
					Check No. 29233	397.21
	1215708	1231558	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	153.95
	1215709	1231177	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	213.83
	1215869	1232400	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	190.28
					Check No. 29254	558.06
	1216247	1233144	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	232.73
					Check No. 29280	232.73
	1216661	1235266	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	40.00
					Check No. 29298	40.00
					VENDOR TOTAL	1,228.00
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AMBER DAVIS - 19586	1215606	3/14-4/30/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	7.80
					Check No. 29234	7.80
					VENDOR TOTAL	7.80
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AUTOMOTIVE SUPPLY - 12413	1215933	191198		22296T #64 SEPARATOR	2.290.5.7100.428.000.00.000	24.22
					Check No. 29255	24.22
					VENDOR TOTAL	24.22

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BANNOCK MECHANICAL SYSTEMS, LLC - 19748		1215905	12-9155		9733SS EDA COOLER THERM	2.290.5.7100.428.000.00.000	161.82
		1215906	12-9154		9732SS JE MILK COOLER	2.290.5.7100.428.000.00.000	268.65
						Check No. 29256	430.47
						VENDOR TOTAL	<u>430.47</u>
BRIAN ADELMAN - 20475		1215578	5/9/12		REF LUNCH ACCT	2.290.4.4161.100.000.00.000	5.54
						Check No. 29235	5.54
						VENDOR TOTAL	<u>5.54</u>
C-A-L STORES COMPANIES INC - 415		1215909	5550		23699S SPRAYER NOZZLES	2.290.5.7100.410.000.00.000	23.97
						Check No. 29257	23.97
						VENDOR TOTAL	<u>23.97</u>
DEBBIE WORKMAN - 14722		1215609	4/2-5/8/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	227.25
						Check No. 29236	227.25
		1216716	5/9-5/24/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	110.60
						Check No. 29299	110.60
						VENDOR TOTAL	<u>337.85</u>
DEBRA SZYMANSKI - 12315		1215607	3/29-5/1/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	104.25
						Check No. 29237	104.25
						VENDOR TOTAL	<u>104.25</u>
DEBRA SZYMANSKI - 12315		1216540	5/1-5/23/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	62.75
						Check No. 29281	62.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						62.75
DELTA DENTAL OF IDAHO, INC - 8597	1216732	5/30/12		MAY 2012 BILLING	2.290.5.7100.260.000.05.000	6.87
					Check No. 29300	6.87
VENDOR TOTAL						6.87
DEREK FOULKROD - 20510	1216749	5/29/12		REFUND LUNCH ACCT	2.290.4.4161.100.000.00.000	13.37
					Check No. 29301	13.37
VENDOR TOTAL						13.37
DONNA STODDARD - 13766	1216572	3/23-5/23/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	154.85
					Check No. 29282	154.85
VENDOR TOTAL						154.85
FERGUSON ENTERPRISES INC.#3003 - 17042	1215532	1060102		0265M CHS PRESSURE GUAGE	2.290.5.7100.428.000.00.000	19.09
	1215910	1062282		23701S GREASE TRAPS	2.290.5.7100.428.000.00.000	603.00
	1216804	1063761		23706S TY GREASE TRAP	2.290.5.7100.428.000.00.000	497.50
					Check No. 29302	497.50
VENDOR TOTAL						1,119.59
FOOD SERVICES OF AMERICA - 1194	1216262	1739278		9729SS FOOD SUPPLY	2.290.5.7100.411.000.00.000	2,563.20
	1216267	1736048		9708SS SUPPLIES	2.290.5.7100.411.000.00.000	30.92
	1216269	1736049		9707SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
	1216261	1738245		9731SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	3,363.36

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		1216262	1739278		9729SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,122.36	
		1216263	1740836		9727SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	398.95	
		1216264	1738244		9728SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	851.15	
		1216265	1739279		9730SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	686.08	
		1216266	1736870		9706SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,214.55	
		1216267	1736048		9708SS SUPPLIES	2.290.5.7100.450.000.00.000	62.40	
		1216268	1734905		9709SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	732.01	
		1216269	1736049		9707SS SUPPLIES	2.290.5.7100.450.000.00.000	1,432.80	
		1216270	1737548		9705SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	206.90	
		1216271	CM1738057		CREDIT BANANAS	2.290.5.7100.450.000.00.000	-202.90	
		1216272	1728401		CREDIT WATERMELON	2.290.5.7100.450.000.00.000	-13.36	
		Check No. 29283						15,011.62
		VENDOR TOTAL						15,011.62
FRED MEYER STORES, INC. - 1591		1216461	623600		23696S FOOD SUPPLY	2.290.5.7100.450.000.00.000	108.86	
		1216691	623618		23703S FOOD SUPPLY	2.290.5.7100.451.000.00.000	22.72	
		Check No. 29284						108.86
		Check No. 29303						22.72
		VENDOR TOTAL						131.58
GEM STATE PAPER & SUPPLY - 1623		1215363	645475-00		23691S SUPPLIES	2.290.5.7100.410.000.00.000	691.20	
		1215364	645475-01		23691S SUPPLIES	2.290.5.7100.410.000.00.000	153.40	
		Check No. 29239						844.60
		VENDOR TOTAL						844.60
GREAT WESTERN FROZEN FOODS, INC. - 1670		1216273	302854C		9710SS SUPPLIES	2.290.5.7100.411.000.00.000	347.50	

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1216273	302854C		9710SS SUPPLIES	2.290.5.7100.450.000.00.000	3,660.40
						Check No. 29285	4,007.90
						VENDOR TOTAL	4,007.90
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613							
		1216733	5/30/12		MAY 2012 BILLING	2.290.5.7100.230.000.05.000	2.34
						Check No. 29304	2.34
						VENDOR TOTAL	2.34
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813							
		1215911	1220789		23704S REP BRAKE WARNING	2.290.5.7100.428.000.00.000	123.54
						Check No. 29259	123.54
						VENDOR TOTAL	123.54
HOBART SERVICE - 2842							
		1215580	8071470		23698S FRENCH PLATE	2.290.5.7100.428.000.00.000	583.84
						Check No. 29240	583.84
		1215904	30448339		9736SS CHS UTENSIL WASHER	2.290.5.7100.428.000.00.000	119.00
						Check No. 29260	119.00
						VENDOR TOTAL	702.84
INTERSTATE BRANDS CORP - 18754							
		1215352	3128120	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	625.90
		1215441	3129135	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	637.50
		1215615	3131148	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	286.00
						Check No. 29241	1,549.40
		1215706	3135179	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	337.50
		1215707	3132158	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	435.75
		1215870	3136194	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	635.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1215903	3138207	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	331.00
						Check No. 29261	1,739.75
		1216245	3143253	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	279.37
		1216246	3142238	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	302.10
						Check No. 29286	581.47
						VENDOR TOTAL	3,870.62
JACKIE MARLEY - 10416							
		1216725	5/1-5/23/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	73.15
						Check No. 29305	73.15
						VENDOR TOTAL	73.15
JENI SUMMERS - 20484							
		1215896	5/16/12		REF LUNCH ACCOUNT	2.290.4.4161.100.000.00.000	27.99
						Check No. 29262	27.99
						VENDOR TOTAL	27.99
KATHY CHATTERTON - 13263							
		1215605	4/2-4/30/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	58.10
						Check No. 29242	58.10
						VENDOR TOTAL	58.10
KATHY CHATTERTON - 13263							
		1216573	5/1-5/24/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	68.30
						Check No. 29287	68.30
						VENDOR TOTAL	68.30
LISA HIGBEE - 20490							
		1216400	5/18/12		REFUND LUNCH ACCOUNT	2.290.4.4161.100.000.00.000	25.09
						Check No. 29288	25.09
						VENDOR TOTAL	25.09

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOOMIS - 13198	1215466	11049702		ARMORED CAR SERVICE	2.290.5.7100.310.000.00.000	259.59
					Check No. 29243	259.59
					VENDOR TOTAL	259.59
LORI JOHNSON - 20509	1216748	5/29/12		REFUND LUNCH ACCT	2.290.4.4161.100.000.00.000	24.49
					Check No. 29306	24.49
					VENDOR TOTAL	24.49
LOWES - 17670	1215935	901192		8082M CK LOCKTITE	2.290.5.7100.428.000.00.000	17.88
	1215936	902090		8083M CK LOCKTITE	2.290.5.7100.428.000.00.000	17.88
					Check No. 29263	35.76
					VENDOR TOTAL	35.76
LUNCHBYTE SYSTEMS INC - 13610	1216803	52504		23705S SOFTWARE & SUPPORT	2.290.5.7100.310.000.00.000	405.00
					Check No. 29307	405.00
					VENDOR TOTAL	405.00
MARILYN MOLSEE - 15436	1216539	5/1-5/23/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	36.90
					Check No. 29289	36.90
					VENDOR TOTAL	36.90
MEADOW GOLD DAIRIES - 1688	1215465	4/30/12	1200030	Milk Bid Award 2011-2012	2.290.5.7100.450.000.00.000	59,441.26
					Check No. 29244	59,441.26
					VENDOR TOTAL	59,441.26

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MELISSA SMITH - 20494		1216504	5/23/12		REFUND LUNCH ACCOUNT	2.290.4.4161.100.000.00.000	8.20
						Check No. 29290	8.20
						VENDOR TOTAL	<u>8.20</u>
MITCHELL FURNITURE SYSTEMS INC. - 20469		1216800	055926		23697S SWIVEL CASTORS	2.290.5.7100.428.000.00.000	322.86
						Check No. 29308	322.86
						VENDOR TOTAL	<u>322.86</u>
MOWER OFFICE SYSTEMS, INC. - 10454		1215908	63643		23687S BANK BAGS	2.290.5.7100.410.000.00.000	93.95
						Check No. 29264	93.95
						VENDOR TOTAL	<u>93.95</u>
MUIR COPPER CANYON FARMS - 20244		1215581	89889		9711SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	872.01
		1215582	91111		9712SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	368.79
		1215907	91113		9735SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,240.80
						Check No. 29245	515.40
						Check No. 29265	515.40
						VENDOR TOTAL	<u>1,756.20</u>
NICHOLAS & CO. INC. - 1466		1216256	3811286		9726SS PAPER TRAYS	2.290.5.7100.411.000.00.000	379.65
		1216251	3803661		9714SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	428.23
		1216252	3808674		9716SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	509.75
		1216253	3817715		9723SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,134.10
		1216254	3811285		9725SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,396.74
		1216255	3811287		9724SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	646.66

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1216257	3804934		9717SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,363.80
1216258	3808675		9713SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,032.01
1216259	3806402		9715SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,045.38
1216260	CM3816245		CREDIT CHOICE LEMONS	2.290.5.7100.450.000.00.000	-27.44
Check No. 29291					10,908.88
VENDOR TOTAL					10,908.88
NORTHWEST DISTRIBUTION - 9057					
1215374	SI0281133		9684SS SUPPLIES	2.290.5.7100.410.000.00.000	267.60
1215373	SI0281132		9685SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	7,758.90
1215374	SI0281133		9684SS SUPPLIES	2.290.5.7100.450.000.00.000	6,242.25
1215375	SC023851		CREDIT PEPPER JACK CHEESE	2.290.5.7100.450.000.00.000	-1.90
1215479	SC024267		CREDIT CHICKEN STRIPS	2.290.5.7100.450.000.00.000	-39.80
Check No. 29246					14,227.05
1215976	SI0282078		9734SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,562.25
Check No. 29266					2,562.25
VENDOR TOTAL					16,789.30
PAPA MURPHY'S - 11434					
1215564	5/3-5/9/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,141.90
Check No. 29247					4,141.90
1215984	5/10-5/16/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	3,783.00
Check No. 29267					3,783.00
1216575	5/17-5/23/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	3,744.75
Check No. 29292					3,744.75
VENDOR TOTAL					11,669.65
REGENCE BLUESHIELD OF IDAHO - 6263					
1216731	5/29/12		MAY 2012 BILLING	2.290.5.7100.240.000.05.000	108.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 29309						108.65
VENDOR TOTAL						108.65
RESTAURANT & STORE EQUIPMENT CO - 2048						
	1215365	724602		9676SS SUPPLIES	2.290.5.7100.410.000.00.000	216.00
	1215366	724597		9677SS THERMOMETERS	2.290.5.7100.410.000.00.000	36.20
	1215367	724593		9679SS CHEESE SHAKERS	2.290.5.7100.410.000.00.000	21.96
	1215368	724595		9678SS DEEP PAN/SQUEEZE DISHER	2.290.5.7100.410.000.00.000	136.20
	1215369	723982		9680SS SUPPLIES	2.290.5.7100.410.000.00.000	596.36
	1215370	724015		9681SS CONTACTOR	2.290.5.7100.410.000.00.000	96.05
	1215371	723978		9682SS SUPPLIES	2.290.5.7100.410.000.00.000	125.56
	1215372	723981		9683SS OVEN DOOR SPRINGS	2.290.5.7100.410.000.00.000	86.90
Check No. 29248						1,315.23
VENDOR TOTAL						1,315.23
RSD/TOTAL CONTROL - 2037						
	1215467	24064276-00		23690S FLUKE THERM	2.290.5.7100.550.000.00.000	206.90
	1215658	24064457-00		23693S WATER INLET VALVE	2.290.5.7100.428.000.00.000	206.90
	1215705	24064325-00		0207M CK ICE MACHINE CLEANER	2.290.5.7100.428.000.00.000	66.44
Check No. 29268						82.78
VENDOR TOTAL						82.78
RUSSELL SOHNREY - 20186						
	1216564	5/11-5/12/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	12.00
Check No. 29293						12.00
VENDOR TOTAL						12.00
SCHOOL DISTRICT #25 - 2979						
	1215431			APRIL 2012 SALES TAX	2.290.4.4161.100.000.00.000	2,505.63

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 29250	2,505.63
					VENDOR TOTAL	<u>2,505.63</u>
SCHOOL DISTRICT #25 PRINT ROOM - 2437	1215430			APRIL PRINT BILLING	2.290.5.7100.410.000.00.000	570.79
					Check No. 29251	570.79
					VENDOR TOTAL	<u>570.79</u>
STACEE GOFF - 20501	1216588			REFUND STUDENT LUNCH ACCOUNTS	2.290.4.4161.100.000.00.000	59.76
					Check No. 29310	59.76
					VENDOR TOTAL	<u>59.76</u>
STANDARD RESTAURANT EQUIPMENT CO. - 1054	1215376	1418153		23694S - YOGURT MACHINE O-RINGS	2.290.5.7100.428.000.00.000	15.08
					Check No. 29252	15.08
					VENDOR TOTAL	<u>15.08</u>
STAPLES ADVANTAGE - 19446	1216801	113500060		23702S - OFFICE SUPPLIES	2.290.5.7100.410.000.00.000	83.54
					Check No. 29311	83.54
					VENDOR TOTAL	<u>83.54</u>
STATE INSURANCE FUND - 1069	1215849			1ST QTR PREMIUM	2.290.5.7100.270.000.05.000	17,631.80
	1215850			1ST QTR PREMIUM	2.290.5.7100.270.000.08.000	1,168.38
					Check No. 29269	18,800.18
					VENDOR TOTAL	<u>18,800.18</u>
TARA ALLRED - 19424	1215949	5/7-11/12		MILEAGE	2.290.5.7100.381.000.00.000	12.00
					Check No. 29270	12.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						12.00
TOM WILSON - 16220	1215867			SUMMER FEED BEGINNING CHANGE	2.290.5.7100.396.000.00.000	320.00
	1216519	5/2-23/12		MILEAGE	2.290.5.7100.381.000.00.000	36.25
					Check No. 29271	320.00
					Check No. 29294	36.25
VENDOR TOTAL						356.25
TONYA TERRY - 15527	1215666			REFUND-STUDENT LUNCH ACCOUNT	2.290.4.4161.100.000.00.000	68.73
					Check No. 29272	68.73
VENDOR TOTAL						68.73
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	1215868	216100005034		9719SS - COFFEE	2.290.5.7100.450.000.00.000	118.20
					Check No. 29273	118.20
VENDOR TOTAL						118.20
U.S. FOODSERVICE, INC. - 16099	1215377	3034610		9666SS - PLATTERS	2.290.5.7100.411.000.00.000	149.88
	1215377	3034610		9666SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	2,285.85
					Check No. 29253	2,435.73
	1215626	3266726		9718SS - TRAY PAPER	2.290.5.7100.411.000.00.000	348.25
	1215625	3164527		9694SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,059.00
	1215626	3266726		9718SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	783.60
					Check No. 29274	2,190.85
	1216582	3499764		9722SS - TRAYS	2.290.5.7100.411.000.00.000	704.03
	1216580	3447033		9720SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	842.25
	1216581	3420229		9721SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	640.80

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1216582		3499764			9722SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	28.46
						Check No. 29312	2,215.54
						VENDOR TOTAL	6,842.12
UNITED LABORATORIES, INC. - 41		1216579	11547		23700S - INSECTICIDE/LUBRICANT	2.290.5.7100.410.000.00.000	283.97
						Check No. 29313	283.97
						VENDOR TOTAL	283.97
VISION SERVICE PLAN - 3435		1216753			MAY 2012 BILLING	2.290.5.7100.290.000.05.000	1.52
						Check No. 29314	1.52
						VENDOR TOTAL	1.52
WAL-MART STORE #01-1955/DIST - 9401		1216281	002060		23692S - FOOD ITEMS	2.290.5.7100.450.000.00.000	49.79
		1216282	003183		23695S - FOOD ITEMS	2.290.5.7100.450.000.00.000	32.42
						Check No. 29295	82.21
						VENDOR TOTAL	82.21
WINDI PUTNAM - 20493		1216489			REFUND - STUDENT LUNCH ACCOUNT	2.290.4.4161.100.000.00.000	12.56
						Check No. 29296	12.56
						VENDOR TOTAL	12.56

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	161,837.98
Grand Total		<u>161,837.98</u>

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
243	STATE PROF-TECH ED FUND	14,817.30
100	GENERAL FUND	663,355.64
420	SCHOOL PLANT FACILITY FUND	78,506.70
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,473.79
246	SDFS STATE TOBACCO TAX	1,167.97
276	HEAD START TRAINING GRANT	5,712.94
257	IDEA PART B	72,539.87
273	TITLE IV 21ST CENTURY CLC	3,522.02
251	TITLE I-A BASIC	89,658.00
274	HEAD START	9,771.42
271	TITLE II-A TEACHER QUALITY	25,095.77
278	HEAD START T.A.N.F. GRANT	3,841.58
610	PRINT SHOP FUND	4,105.59
242	SPECIAL GRANTS FUND	1,495.83
258	IDEA PART B PRESCHOOL	441.31
241	DRIVER'S EDUCATION FUND	89.25
290	CHILD NUTRITION	161,837.98
Grand Total		1,138,432.96

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 05/05/2012
End Date : 06/07/2012
FY Period - Task : '11-A2','11-A3','11-A4','12-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