

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AARON HALL - 19964						
	1213034	3/14-3/18/12		NCCCE CONFERENCE	2.271.5.5120.396.108.00.000	810.00
					Check No. 275269	810.00
					VENDOR TOTAL	810.00
AHAI PROCESS, INC. - 3683						
	1212369	AHA00094197	1202312	Books	2.100.5.6410.410.235.00.000	58.50
					Check No. 275079	58.50
					VENDOR TOTAL	58.50
AIR EXCHANGE TECHNOLOGIES INC - 12367						
	1212518	18464		8675M IMS SHEET METAL FITTINGS	2.100.5.6640.471.530.00.000	190.95
	1212519	18512		8684M IMS DIFFUSER DAMPERS	2.100.5.6640.471.530.00.000	696.40
					Check No. 275080	887.35
					VENDOR TOTAL	887.35
AIRGAS INTERMOUNTAIN INC - 9781						
	1212424	104438833	1200682	Welding Gas	2.243.5.5190.410.210.00.091	49.88
	1213539	104500858	1202723	Supplies	2.100.5.5150.410.210.00.002	29.29
	1213305	104506542	1200682	Welding Gas	2.243.5.5190.410.210.00.091	94.04
	1213304	104506541	1202365	AG Welding supplies and gas	2.243.5.5190.410.210.00.091	160.04
					Check No. 275455	283.37
					VENDOR TOTAL	333.25
ALBERTSON'S - 88						
	1212680	1381443	1201803	food to run department	2.100.5.5150.410.215.00.017	75.79
	1212681	1381447	1201880	food items to run dept.	2.100.5.5150.410.215.00.017	103.92
	1212683	1381455	1202042	food items to run labs in home ec.	2.100.5.5150.410.215.00.017	45.38

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212682	1381461	1202173	food for cooking final	2.100.5.5150.410.215.00.017	68.76
					Check No. 275270	293.85
					VENDOR TOTAL	293.85
ALL IDAHO LLC - 3637						
	1212668	187029/187163	1202195	Library supplies	2.100.5.6220.430.210.00.000	165.42
					Check No. 275271	165.42
					VENDOR TOTAL	165.42
ALSCO/AMERICAN LINEN DIVISION - 5189						
	1212940	1213201		9661M CUST LAUNDRY	2.100.5.6610.418.530.00.000	156.67
					Check No. 275272	156.67
					VENDOR TOTAL	156.67
AMERICAN LIBRARY ASSOCIATION - 129						
	1213204	25210903	1202525	Library supplies	2.100.5.6220.430.215.00.000	76.00
					Check No. 275456	76.00
					VENDOR TOTAL	76.00
AMERICAN SCHOOLS FOUNDATION ALLIANCE - 20439						
	1212918	3/16/12		ANNUAL MEMBERSHIP S.ALLEN	2.100.5.6320.313.121.00.000	75.00
					Check No. 275273	75.00
					VENDOR TOTAL	75.00
AMERIGO, INC - 17477						
	1212516	2243-4		9591M #44/2 SIGNS	2.100.5.6640.428.530.00.000	103.50
	1212517	2243-5		0058M HMS CANDLE RENT	2.100.5.6640.471.530.00.000	227.50
					Check No. 275082	331.00
					VENDOR TOTAL	331.00
AMERITEL INN BOISE TOWN SQUARE - 2678						
	1213171	275316-566		HHS STATE CHEER	2.100.5.5310.385.122.00.000	1,496.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275457	1,496.00
					VENDOR TOTAL	1,496.00
ANDERSON, JULIAN & HULL, LLP - 15940						
	1213694	35063		SERVICES 2/1-2/29/12	2.100.5.6320.311.105.00.000	2,881.50
					Check No. 275458	2,881.50
					VENDOR TOTAL	2,881.50
ANDERSONS, INC. - 152						
	1213742	180034		8677M PHS DUCT BOOSTER	2.100.5.6640.471.530.00.000	18.70
	1213743	180010		8677M PHS BOOSTER FAN	2.100.5.6640.471.530.00.000	69.50
					Check No. 275459	88.20
					VENDOR TOTAL	88.20
ANDREW D. PAULES - 14124						
	1212562	2/16-3/7/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	74.15
					Check No. 275083	74.15
					VENDOR TOTAL	74.15
ANGELA BURTON - 19530						
	1212399	3/8/12		MEAL REIMB	2.100.5.6840.382.510.00.000	6.77
					Check No. 275084	6.77
	1213749	4/4/12		MEAL REIMB	2.100.5.6840.382.510.00.000	13.34
					Check No. 275460	13.34
					VENDOR TOTAL	20.11
ANN AKERS - 7019						
	1213529	3/14-3/16/12		NCCE CONFERENCE	2.271.5.5120.396.108.00.000	355.10
					Check No. 275461	355.10
					VENDOR TOTAL	355.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ANN LUKE BAILEY - 18896						
	1212455	2/6/12		REIMB ELECT KEYBOARDS	2.100.5.5150.410.225.00.009	326.55
					Check No. 275085	326.55
					VENDOR TOTAL	326.55
APEX LAMPS - 20353						
	1212665	12031852	1202548	replacement bulb	2.100.5.5150.410.215.00.000	133.53
					Check No. 275274	133.53
					VENDOR TOTAL	133.53
APPLE INC. - 2373						
	1213194	9987738014	1202551	I Pads and laptop	2.251.5.5120.550.000.00.000	5,187.00
	1213197	9987257982	1202551	I Pads and laptop	2.251.5.5120.550.000.00.000	1,099.00
	1213198	9987172197	1202551	I Pads and laptop	2.251.5.5120.550.000.00.000	377.00
	1213201	9988180942	1202656	IPad Learning Lab	2.251.5.5120.550.000.00.000	183.00
	1213203	9988676285	1202656	IPad Learning Lab	2.251.5.5120.550.000.00.000	978.00
	1213199	9988537767	1202660	iPad for Mary	2.420.5.6230.550.106.00.000	39.00
					Check No. 275462	7,863.00
					VENDOR TOTAL	7,863.00
ARCHITECTURAL BUILDING SUPPLY - 163						
	1213363	7079551		9667M DOOR SWEEP SUPPLIES	2.100.5.6640.471.530.00.000	160.00
					Check No. 275463	160.00
					VENDOR TOTAL	160.00
ASCD - 224						
	1212428	0010762352	1202387	ASCD MEMBERSHIP	2.100.5.6410.410.423.00.000	79.00
					Check No. 275086	79.00
	1213318	0010772075	1202696	Professional Membership	2.100.5.6410.410.415.00.000	79.00
	1213317	0010770123	1202543	Membership ASCD Nelson	2.100.5.6410.410.459.00.000	79.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213307	0010769649	1202582	Teaching with Poverty in Mind	2.271.5.5120.396.108.00.000	29.95
					Check No. 275464	187.95
					VENDOR TOTAL	266.95
AT&T CORP - 16641						
	1212380	2053841445		FEBRUARY LINE CHARGES	2.100.5.6610.351.103.00.000	1.06
					Check No. 275087	1.06
					VENDOR TOTAL	1.06
ATLAS PEN & PENCIL CORP. - 232						
	1212872	100368102	1202313	classroom supplies	2.100.5.5120.410.427.00.000	28.44
					Check No. 275275	28.44
					VENDOR TOTAL	28.44
ATTAINMENT COMPANY - 9634						
	1212871	213461A	1202283	LIFE SKILLS CLASSROOM SET	2.257.5.5210.410.000.00.000	523.95
					Check No. 275276	523.95
					VENDOR TOTAL	523.95
AUTOMOTIVE SUPPLY - 12413						
	1212464	188816		22243T REPAIR PARTS	2.100.5.6810.428.510.00.850	6.86
	1212465	188892		22243T REPAIR PARTS	2.100.5.6810.428.510.00.850	10.04
	1212466	188982		22243T REPAIR PARTS	2.100.5.6810.428.510.00.850	2.45
	1212467	188985		22243T REPAIR PARTS	2.100.5.6810.428.510.00.850	293.51
	1212468	188989		22243T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.90
	1212469	189024		22243T REPAIR PARTS	2.100.5.6810.428.510.00.850	9.21
	1212470	189027		22243T REPAIR PARTS	2.100.5.6810.428.510.00.850	56.57
	1212471	188920		22271T M46 AIR FILTER	2.100.5.6640.428.530.00.000	3.86
	1212520	188788		9347M BLOWER SPARK PLUGS	2.100.5.6640.481.530.00.000	9.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212521	188981		0069M MOWER OIL FILTERS	2.100.5.6650.410.530.00.000	11.52
					Check No. 275088	408.72
	1213011	189081		22250T REPAIR PARTS	2.100.5.6810.428.510.00.850	37.85
	1213012	189118		22250T REPAIR PARTS	2.100.5.6810.428.510.00.850	52.55
	1213013	189063		22250T REPAIR PARTS	2.100.5.6810.428.510.00.850	31.99
	1213014	189085		22250T REPAIR PARTS	2.100.5.6810.428.510.00.850	-36.48
	1213015	189068		22250T REPAIR PARTS	2.100.5.6810.428.510.00.850	36.48
					Check No. 275277	122.39
	1213503	189363		22317T - BELTS	2.100.5.6810.428.510.00.850	33.83
	1213504	189656		22317T - BELTS	2.100.5.6810.428.510.00.850	30.57
	1213505	189618		22317T - BELTS	2.100.5.6810.428.510.00.850	30.57
	1213506	189498		22317T - RAD HOSE	2.100.5.6810.428.510.00.850	11.49
	1213507	189405		22317T - BELTS	2.100.5.6810.428.510.00.850	33.83
	1213508	189389		22317T - OIL SEALS	2.100.5.6810.428.510.00.850	65.34
	1213519	189395		22260T - HEAD LIGHT SW	2.100.5.6810.428.510.00.850	56.80
	1213520	189260		22260T - ANTENNA	2.100.5.6810.428.510.00.850	10.25
	1213515	189720		22274T - FDO ATF FOR M13	2.100.5.6640.428.530.00.000	18.66
	1213517	189360		22274T - OIL/AIR FILTERS AND OIL FOR M33	2.100.5.6640.428.530.00.000	16.96
	1213518	189250		22274T - BELT FOR M15	2.100.5.6640.428.530.00.000	19.67
	1213695	189651		0095M PUSH-PULL	2.100.5.6640.481.530.00.000	7.71
	1213696	189668		0095M CONNECTOR	2.100.5.6640.481.530.00.000	2.40
	1213697	189664		0095M WIRE	2.100.5.6640.481.530.00.000	8.21
	1213698	189777		0305M WINDOW WASH FLUID	2.100.5.6650.410.530.00.000	66.44
					Check No. 275465	412.73
					VENDOR TOTAL	943.84

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BALA METRICS - 20414						
	1212511	9663	1202339	Balance Boards	2.257.5.5210.550.000.00.000	1,295.40
					Check No. 275089	1,295.40
					VENDOR TOTAL	1,295.40
BANNOCK COUNTY LANDFILL - 9505						
	1212941	02-619547		0073M FMS LANDFILL FEE	2.100.5.6610.337.530.00.000	5.00
	1213699	02-622305		9694M HHS LANDFILL FEE	2.100.5.6610.310.530.00.000	5.27
	1213393	02-620274		0087M LANDFILL FEE	2.100.5.6610.337.530.00.000	10.37
	1213394	02-621437		9685M PHS LANDFILL FEE	2.100.5.6610.337.530.00.000	5.27
	1213746	02-604014		9693M LANDFILL FEE	2.100.5.6610.337.530.00.000	5.00
	1213747	02-604018		9693M LANDFILL FEE	2.100.5.6610.337.530.00.000	6.29
					Check No. 275466	32.20
					VENDOR TOTAL	37.20
BARNES & NOBLE BOOKSELLERS, INC. - 289						
	1212335	2265276	1202282	textbooks	2.100.5.5150.440.215.00.000	675.60
	1212336	2263095	1202262	Books for Professional Development	2.271.5.5120.396.108.00.000	362.75
					Check No. 275090	1,038.35
	1212873	2268776	1202323	Professional Development Books	2.251.5.6210.396.000.00.000	46.93
	1212656	2273972	1202542	Professional Development Books	2.251.5.6210.396.000.00.000	706.03
	1212657	2276095	1202560	Professional Development books	2.251.5.6210.396.000.00.000	136.95
					Check No. 275279	889.91
	1213323	2277253	1202596	Professional Development Books	2.251.5.6210.396.000.00.000	987.45
	1213324	CM2283541	1202596	Professional Development Books	2.251.5.6210.396.000.00.000	-277.20
	1213325	2277252	1202615	PD Books	2.251.5.6210.396.000.00.000	88.37
	1213326	2278908	1202686	Professional Development Books	2.251.5.6210.396.000.00.000	92.72

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213327	2281444	1202714	Prompting Guide	2.251.5.6210.396.000.00.000	28.13
					Check No. 275467	919.47
					VENDOR TOTAL	2,847.73
BATTERIES PLUS - 1866						
	1212875	101396-01	1202163	supplies for graphic media	2.243.5.5190.410.205.00.097	65.98
					Check No. 275280	65.98
	1213745	211894		6341M HHS BATTERY	2.100.5.6640.471.530.00.000	8.99
					Check No. 275468	8.99
					VENDOR TOTAL	74.97
BENGAL CAR WASH - 16069						
	1212522	2827		9658M CAR WASH TOKENS	2.100.5.6640.410.530.00.000	100.00
					Check No. 275091	100.00
					VENDOR TOTAL	100.00
BEST WESTERN NORTHWEST LODGE - 19277						
	1212544	70587-70596		STATE BBB	2.100.5.5310.385.122.00.000	2,253.00
					Check No. 275092	2,253.00
					VENDOR TOTAL	2,253.00
BESTLINK NETWARE INC. - 17758						
	1212352	SA1202434	1201886	Cables	2.420.5.6230.550.106.00.000	747.87
					Check No. 275093	747.87
					VENDOR TOTAL	747.87
BILL BAETGE - 17178						
	1212398	3/8/12		MEAL REIMB	2.100.5.6840.382.510.00.000	7.08
					Check No. 275094	7.08
	1213748	4/4/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	9.54
					Check No. 275469	9.54

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						16.62
BIO CORPORATION - 12764						
	1212874	169401	1202147	Supplies	2.100.5.5150.410.210.00.001	622.76
					Check No. 275281	622.76
VENDOR TOTAL						622.76
BIRTHWAYS INC. - 20424						
	1213321	6998	1202495	Empathy Belly	2.243.5.5190.410.215.00.095	98.95
	1213321	6998	1202495	Empathy Belly	2.243.5.5190.550.215.00.095	650.00
					Check No. 275470	748.95
VENDOR TOTAL						748.95
BLANCHE ROBERTS - 4745						
	1213482	3/1-3/23/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	26.00
					Check No. 275471	26.00
VENDOR TOTAL						26.00
BOISE HAMPTON INN - 19408						
	1213477	672405-673549		CHS GIRLS BB	2.100.5.5310.385.122.00.000	2,105.00
					Check No. 275472	2,105.00
VENDOR TOTAL						2,105.00
BOISE STATE UNIVERSITY - 15207						
	1213067	25763	1202641	3D Game Quest	2.251.5.5120.410.000.00.000	1,475.00
					Check No. 275282	1,475.00
VENDOR TOTAL						1,475.00
BONNIE SCHUELKE - 9858						
	1213486	3/7-3/31/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	104.10
					Check No. 275473	104.10
VENDOR TOTAL						104.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BOOKS ARE FUN - 3330						
	1212658	6800-1	1202570	Classroom Learning Games	2.100.5.5120.410.431.00.000	165.00
					Check No. 275283	165.00
					VENDOR TOTAL	165.00
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	1213392	01-86249		0088M E41 FLAT REPAIR	2.100.5.6640.481.530.00.000	12.00
					Check No. 275474	12.00
					VENDOR TOTAL	12.00
BRYSON SALES & SERVICE, INC. - 5048						
	1213465	103696		22258T POST LITE	2.100.5.6810.428.510.00.850	44.30
					Check No. 275475	44.30
					VENDOR TOTAL	44.30
BUREAU OF EDUCATION & RESEARCH, INC - 7422						
	1213322	4330725	1202695	CD Training What's New in Young Adult Lit	2.271.5.5120.396.108.00.000	108.00
					Check No. 275476	108.00
					VENDOR TOTAL	108.00
BUTTERFIELD EXPRESS - 2618						
	1213466	11832		0079M BIKEMSTR BATTERY	2.100.5.6640.481.530.00.000	64.99
					Check No. 275477	64.99
					VENDOR TOTAL	64.99
C-A-L STORES COMPANIES INC - 415						
	1212942	4696		0063M QUICK LINK	2.100.5.6650.410.530.00.000	26.55
	1212943	4519		8184M HMS HOSE CLAMPS	2.100.5.6650.410.530.00.000	21.48
					Check No. 275284	48.03
	1213464	4762		9245M WA WASHERS	2.100.5.6640.471.530.00.000	8.07
	1213467	4799		0080M SNOW PLOW STRAP	2.100.5.6640.481.530.00.000	8.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213703	4970		0098M BOLTS	2.100.5.6640.481.530.00.000	1.12
	1213462	4764		0075M SCREEN ROLL	2.100.5.6650.410.530.00.000	14.38
	1213463	4754		0074M EC ROPE	2.100.5.6650.410.530.00.000	21.50
				Check No. 275478		54.06
				VENDOR TOTAL		102.09
CABELA'S - 12184						
	1212333	016315821	1202187	supplies for engineering class	2.243.5.5190.410.215.00.100	19.60
	1212338	016227528	1202187	supplies for engineering class	2.243.5.5190.410.215.00.100	45.51
	1212341	016264624	1202187	supplies for engineering class	2.243.5.5190.410.215.00.100	134.18
				Check No. 275095		199.29
	1213209	016630378	1202187	supplies for engineering class	2.243.5.5190.410.215.00.100	32.67
				Check No. 275479		32.67
				VENDOR TOTAL		231.96
CABLE ONE - 15667						
	1213471	3/23/12		FIBER LEASE 4/1-4/30/12	2.100.5.6610.354.106.00.000	14,992.00
				Check No. 275480		14,992.00
				VENDOR TOTAL		14,992.00
CALLOWAY HOUSE INC - 418						
	1213210	2932192	1202532	learning supplies	2.100.5.6210.415.121.00.000	186.87
	1213211	2931293	1202427	Classroom Supplies	2.100.5.5120.410.431.00.000	74.92
				Check No. 275481		261.79
				VENDOR TOTAL		261.79
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
	1212876	47960339	1202228	ethanol,blood kit	2.100.5.5150.410.215.00.026	70.76
				Check No. 275285		70.76
				VENDOR TOTAL		70.76

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CARROT-TOP INDUSTRIES, INC. - 6106						
	1213208	CI1208678	1202454	flags	2.100.5.6410.410.215.00.000	178.24
					Check No. 275482	178.24
					VENDOR TOTAL	178.24
CARSON-DELLOSA PUBLISHING COMPANY, INC. - 437						
	1213268	936710	1202554	Science Grant	2.100.5.6110.410.220.00.000	17.36
	1213268	936710	1202554	Science Grant	2.242.5.5170.410.108.00.000	167.37
					Check No. 275483	184.73
					VENDOR TOTAL	184.73
CASEY OLIVER - 20352						
	1213498	3/12-3/19/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	7.25
					Check No. 275484	7.25
					VENDOR TOTAL	7.25
CAXTON PRINTERS, LTD. - 444						
	1212337	416071	1201934	Soar to Success K -Ellis	2.100.5.5120.440.108.00.000	46.80
					Check No. 275096	46.80
	1212877	416144	1202278	Papper trimmer/classroom supplies	2.100.5.5120.410.427.00.000	72.66
	1212878	416123	1202190	Grade 3 Anthology Audo CD	2.100.5.5120.410.463.00.000	62.40
					Check No. 275286	135.06
	1213206	416654	1202625	MATH WHITE BOARDS	2.100.5.5120.410.455.00.000	297.44
					Check No. 275485	297.44
					VENDOR TOTAL	479.30
CDW GOVERNMENT, INC. - 17960						
	1212430	G183168	1202231	Wireless project parts	2.100.5.6230.481.106.00.000	744.00
	1212431	G880996	1202231	Wireless project parts	2.100.5.6230.481.106.00.000	-744.00
	1212339	G432998	1202215	Elementary & Middle Wireless Project	2.100.5.6230.550.106.00.000	30,800.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212340	G396760	1202215	Elementary & Middle Wireless Project	2.100.5.6230.550.106.00.000	44,800.00
	1212430	G183168	1202231	Wireless project parts	2.100.5.6230.550.106.00.000	4,743.00
	1212431	G880996	1202231	Wireless project parts	2.100.5.6230.550.106.00.000	-4,743.00
					Check No. 275097	75,600.00
	1212869	G641880	1202337	GBIC exchange	2.100.5.6230.481.106.00.000	5,280.00
	1212870	G742944	1202337	GBIC exchange	2.100.5.6230.481.106.00.000	1,430.00
	1212879	G629929	1202378	SPEAKERS	2.257.5.5210.410.000.00.000	13.95
	1212884	G777946	1202411	SLATE	2.257.5.5210.550.000.00.000	2,590.00
	1212880	G585984	1202338	Parts For TSC	2.420.5.6230.550.106.00.000	1,848.00
	1212881	G705200	1202338	Parts For TSC	2.420.5.6230.550.106.00.000	588.00
	1212882	G526063	1202338	Parts For TSC	2.420.5.6230.550.106.00.000	4,184.00
	1212883	G783871	1202338	Parts For TSC	2.420.5.6230.550.106.00.000	1,480.00
					Check No. 275287	17,413.95
	1213212	H127449	1202587	Parts	2.420.5.6230.550.106.00.000	210.00
					Check No. 275486	210.00
					VENDOR TOTAL	93,223.95
CENTER FOR NEW DIRECTIONS - 11949						
	1213089	625		WOMEN & WORK CONF	2.263.5.5190.410.205.00.000	90.00
	1213089	625		WOMEN & WORK CONF	2.263.5.5190.410.210.00.000	118.00
	1213089	625		WOMEN & WORK CONF	2.263.5.5190.410.210.00.000	1.04
	1213089	625		WOMEN & WORK CONF	2.263.5.5190.410.210.00.000	70.00
	1213089	625		WOMEN & WORK CONF	2.263.5.5190.410.215.00.000	12.00
	1213089	625		WOMEN & WORK CONF	2.263.5.5190.410.250.00.000	58.96
					Check No. 275288	350.00
					VENDOR TOTAL	350.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CENTURYLINK - 4394						
	1212535	3/1/12		208-237-1300 730B HHS	2.100.5.6610.351.103.00.000	1,352.69
	1212535	3/1/12		208-232-7800 532M PHS	2.100.5.6610.351.103.00.000	77.25
	1212535	3/1/12		208-237-0222 557B ED CTR SUB CLERK	2.100.5.6610.351.103.00.000	86.68
	1212535	3/1/12		208-232-0417 346M ED CTR DID T1	2.100.5.6610.351.103.00.000	587.90
	1212575	3/7/12		208-233-1865 909B GR VM	2.100.5.6610.351.103.00.000	44.93
					Check No. 275098	2,149.45
	1212911	3/10/12		208-234-7790 175B PHS VO AG	2.100.5.6610.351.103.00.000	44.99
	1213017	3/13/12		208-232-0388 753B FMS	2.100.5.6610.351.103.00.000	2,596.51
					Check No. 275289	2,641.50
	1213170	3/18/12		208-478-4278 445B ED CENTER	2.100.5.6610.351.103.00.000	27.43
	1213472	3/28/12		208-233-0019 113B PHS ELEVATOR	2.100.5.6610.351.103.00.000	52.34
					Check No. 275487	79.77
					VENDOR TOTAL	4,870.72
CENTURYLINK - 19093						
	1212910	1205373879		MULTIPLE BILLINGS	2.100.5.6610.351.103.00.000	205.12
					Check No. 275290	205.12
					VENDOR TOTAL	205.12
CHARLOTTE JOHNSTON - 8528						
	1212988	2/1-2/29/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	278.20
					Check No. 275291	278.20
					VENDOR TOTAL	278.20
CHERYL SPALL - 18257						
	1213487	1/10-3/22/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	70.25
					Check No. 275488	70.25
					VENDOR TOTAL	70.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHERYSE NIELSEN - 20447		1213521	3/1-3/1/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	7.50
						Check No. 275489	7.50
						VENDOR TOTAL	7.50
CHRIS HOWERTON - 16725		1213750	4/4/12		MEAL REIMB	2.100.5.6840.382.510.00.000	104.40
						Check No. 275490	104.40
						VENDOR TOTAL	104.40
CHRIS JOHNSON - 20014		1212397	3/8/12		MEAL REIMB	2.100.5.6840.382.510.00.000	21.62
						Check No. 275099	21.62
						VENDOR TOTAL	21.62
CHRIS RICHARDSON - 19078		1212396	3/8/12		MEAL REIMB	2.100.5.6840.382.510.00.000	24.59
		1213751	4/4/12		MEAL REIMB	2.100.5.6840.382.510.00.000	45.94
						Check No. 275491	45.94
						VENDOR TOTAL	70.53
CHUCK WEGNER - 8508		1212570	3/6-3/10/12		EFFECTIVE SCHOOLS CONF	2.271.5.5120.396.108.00.000	84.35
						Check No. 275101	84.35
						VENDOR TOTAL	84.35
CINDY WHITE - 2350		1213512	3/1-3/21/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	53.90
						Check No. 275492	53.90
						VENDOR TOTAL	53.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF CHUBBUCK - 504						
	1213299	3/27/12		CHUBBUCK	2.100.5.6610.336.415.00.000	1,579.75
	1213299	3/27/12		ELLIS	2.100.5.6610.336.423.00.000	1,111.04
					Check No. 275493	2,690.79
					VENDOR TOTAL	2,690.79
CITY OF POCATELLO - 507						
	1212536	3/8/12-1		ALTERNATE	2.100.5.6610.336.245.00.000	132.35
	1212536	3/8/12-1		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000	1,069.17
	1212536	3/8/12-1		ED CENTER	2.100.5.6610.336.100.00.000	414.02
	1212536	3/8/12-1		AC	2.100.5.6610.336.220.00.000	586.71
	1212536	3/8/12-1		HMS	2.100.5.6610.336.230.00.000	1,311.49
	1212536	3/8/12-1		L&C	2.100.5.6610.336.443.00.000	630.22
	1212536	3/8/12-1		SYRINGA	2.100.5.6610.336.455.00.000	513.50
	1212536	3/8/12-1		WILCOX	2.100.5.6610.336.475.00.000	640.96
	1212536	3/8/12-1		BUS GARAGE	2.100.5.6810.331.510.00.000	349.43
	1212434	3/8/12	1201275	RECYCLE BINS	2.257.5.5210.410.000.00.000	10.00
					Check No. 275102	5,657.85
	1212913	3/15/12-1		HHS	2.100.5.6610.336.210.00.000	1,531.63
	1212913	3/15/12-1		HHS	2.100.5.6610.336.210.00.000	1,364.34
	1213072	3/21/12		PHS	2.100.5.6610.336.215.00.000	1,703.21
	1213072	3/21/12		PHS	2.100.5.6610.336.215.00.000	133.16
	1213072	3/21/12		PHS	2.100.5.6610.336.215.00.000	13.96
	1213072	3/21/12		PHS	2.100.5.6610.336.215.00.000	329.05
	1213072	3/21/12		PHS	2.100.5.6610.336.215.00.000	60.20
	1213072	3/21/12		IMS	2.100.5.6610.336.235.00.000	966.10
	1213072	3/21/12		IMS	2.100.5.6610.336.235.00.000	199.56

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 17 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213072	3/21/12		IMS	2.100.5.6610.336.235.00.000	34.87
	1212913	3/15/12-1		EDAHOW	2.100.5.6610.336.419.00.000	377.11
	1212913	3/15/12-1		GATE CITY	2.100.5.6610.336.427.00.000	355.49
	1212913	3/15/12-1		G.A.T.E.	2.100.5.6610.336.429.00.000	79.60
	1212913	3/15/12-1		GREENACRES	2.100.5.6610.336.431.00.000	525.50
	1213072	3/21/12		IH	2.100.5.6610.336.435.00.000	590.79
	1213072	3/21/12		IH	2.100.5.6610.336.435.00.000	137.18
	1213072	3/21/12		JEFFERSON	2.100.5.6610.336.439.00.000	412.77
	1213072	3/21/12		LINCOLN	2.100.5.6610.336.447.00.000	482.73
	1212913	3/15/12-1		TENDOY	2.100.5.6610.336.459.00.000	477.43
	1212913	3/15/12-1		TSC	2.100.5.6610.336.520.00.000	99.50
	1212913	3/15/12-1		SHOP	2.100.5.6610.336.530.00.000	132.45
	1212913	3/15/12-1		SHOP	2.100.5.6610.336.530.00.000	24.30
	1212659	3/15/12	1201181	RECYCLE BINS	2.257.5.5210.410.000.00.000	10.00
	1213000	3/22/12		COMM RECYCLING LINCOLN	2.274.5.5110.410.000.00.000	10.00
					Check No. 275292	10,050.93
	1213298	3/28/12		CHS	2.100.5.6610.336.205.00.000	2,224.06
	1213298	3/28/12		FMS	2.100.5.6610.336.225.00.000	1,040.43
	1213298	3/28/12		BONNEVILLE	2.100.5.6610.336.411.00.000	201.27
	1213298	3/28/12		WASHINGTON	2.100.5.6610.336.467.00.000	494.77
					Check No. 275494	3,960.53
					VENDOR TOTAL	19,669.31
CITY OF POCATELLO - 12577						
	1212513	30180		CROSSING GUARDS WE 2/26, 3/4	2.100.5.5120.392.010.00.000	1,339.20
					Check No. 275103	1,339.20
	1213178	30260		XGUARDS W/E 3/11, 3/18	2.100.5.5120.392.010.00.000	1,506.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275495	1,506.60
					VENDOR TOTAL	2,845.80
CLARK RADIO ELECTRONICS, INC. - 300						
	1213475	22563		SITE SERV RADIO	2.100.5.6810.331.510.00.000	380.00
					Check No. 275496	380.00
					VENDOR TOTAL	380.00
CLASSY THREADS LLC - 20031						
	1213185	47284		998C NAVY GARMENT/EMB	2.420.5.6230.550.106.00.000	84.50
					Check No. 275497	84.50
					VENDOR TOTAL	84.50
COLIN BRIEN - 3748						
	1212994	2/1-2/29/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	114.05
	1212914	12/13-12/19/11		2011 MIDWEST CLINIC	2.271.5.5120.396.108.00.000	37.50
					Check No. 275293	151.55
					VENDOR TOTAL	151.55
COLLEEN BLACK - 19665						
	1212543	3/14/12		MS CHORAL ADJUDICATOR	2.100.5.5150.319.122.00.031	225.00
					Check No. 275104	225.00
					VENDOR TOTAL	225.00
COLUMBIA PAINT & COATINGS, CO. - 543						
	1212974	9874-8		9252M SPRAY CANS	2.420.5.6640.325.000.00.000	48.00
					Check No. 275294	48.00
					VENDOR TOTAL	48.00
COMMERCIAL TIRE INC. - 548						
	1212411	172575		22239T TIRES	2.100.5.6810.429.510.00.000	66.65

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212412	172401		22239T TIRES	2.100.5.6810.429.510.00.000	661.78
					Check No. 275105	728.43
	1213019	172744		22252T TIRES	2.100.5.6810.429.510.00.000	932.88
	1213020	173201		22252T TIRES	2.100.5.6810.429.510.00.000	225.32
	1213021	173325		22252T TIRES	2.100.5.6810.429.510.00.000	664.56
					Check No. 275295	1,822.76
					VENDOR TOTAL	2,551.19
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
	1213480	4/3/12		IBI & DT SVC FEBRUARY 2012	2.100.5.6510.317.104.00.000	31,698.24
					Check No. 275498	31,698.24
					VENDOR TOTAL	31,698.24
COMPUTER WAREHOUSE LLC - 13819						
	1212370	137208	1202449	Memory for Scott's Computer	2.100.5.6230.481.106.00.000	71.98
	1212429	137266	1202456	key board	2.420.5.5150.550.215.00.000	79.99
	1212505	137300	1202507	Open po for Computer Warehouse	2.420.5.6230.550.106.00.000	143.96
					Check No. 275106	295.93
	1212975	137215	1202507	Open po for Computer Warehouse	2.420.5.6230.550.106.00.000	20.69
					Check No. 275296	20.69
					VENDOR TOTAL	316.62
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	1212944	5946-525781		0004M CHS B-202 LIGHTS	2.100.5.6640.471.530.00.000	154.00
	1212945	5946-525980		0005M RECEPT COVERS	2.100.5.6640.471.530.00.000	5.20
					Check No. 275297	159.20
	1213459	5946-526148		9474M IMS BULB	2.100.5.6640.471.530.00.000	22.00
	1213460	5946-526145		0007M HHS OUTLETS/LIGHTS	2.100.5.6640.471.530.00.000	135.82
	1213461	5946-525978		9470M ED TIMERS	2.100.5.6640.471.530.00.000	121.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213391	5946-525917		0009M PHS ITB EMERG LIGHT	2.420.5.6640.325.100.00.000	118.00
					Check No. 275499	397.72
					VENDOR TOTAL	556.92
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
	1213704	121907		9354M ALT CCTV	2.420.5.8100.530.240.00.000	9,248.58
	1213705	121906		9353M ALT CCTV	2.420.5.8100.530.240.00.000	8,878.32
	1213706	121895		9352M IMS CCTV	2.420.5.6640.325.000.00.000	1,431.54
					Check No. 275500	19,558.44
					VENDOR TOTAL	19,558.44
COSTCO WHOLESALE - 19203						
	1212368	044457	1202268	Printers	2.251.5.5120.410.000.00.000	249.98
	1212433	031694	1202375	Refreshments for Meetings	2.251.5.5120.410.000.00.000	65.81
	1212432	035484	1202318	Dinner Items	2.251.5.7200.383.000.00.000	759.69
	1212367	009847	1202202	GROCERIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000	100.00
					Check No. 275107	1,175.48
	1212674	058847	1202424	Office Supplies	2.100.5.5170.410.220.00.000	145.81
	1212670	043682	1202348	Ink, Water, Cookies	2.251.5.5120.410.000.00.000	316.88
	1212673	056743	1202448	Muffins, Yogurts, ect.	2.251.5.6210.396.000.00.000	171.81
	1212675	071753	1202391	Paper products for Family Dinner	2.251.5.7200.383.000.00.000	33.74
	1212671	054734	1202445	CRACKERS	2.258.5.5220.410.000.00.000	23.97
	1212672	052330	1202304	SUPPLIES	2.273.5.6210.410.114.00.000	17.44
	1212669	024176	1202305	SUPPLIES	2.273.5.6210.410.114.00.068	19.73
	1212676	067287	1202419	SUPPLIES	2.273.5.6210.410.114.00.068	12.86
	1212677	048699	1202421	SUPPLIES	2.273.5.6210.410.114.00.068	12.86
					Check No. 275298	755.10
	1213300	040601	1202702	Ink Cartridges	2.100.5.5120.410.415.00.000	122.94

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1213537	027721	1202433	Water, cookies, paper products, rolls	2.251.5.7200.383.000.00.000	265.51
1213301	065910	1202648	water for tech expo	2.263.5.5190.410.000.00.000	63.08
1213302	021680	1202602	SUPPLIES	2.273.5.6210.410.114.00.000	15.15
1213303	021219	1202420	SUPPLIES	2.273.5.6210.410.114.00.068	17.44
Check No. 275501					484.12
VENDOR TOTAL					2,414.70
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038					
1212401	4587		STATE BBB	2.100.5.5310.385.122.00.000	2,520.00
1212402	4588		STATE BBB	2.100.5.5310.385.122.00.000	1,501.73
1212403	4550		STATE CHEER	2.100.5.5310.385.122.00.000	1,431.12
Check No. 275108					5,452.85
VENDOR TOTAL					5,452.85
COVER ONE - 20423					
1213207	7371	1202464	Book repairing equipment	2.100.5.6220.410.115.00.000	2,172.50
Check No. 275502					2,172.50
VENDOR TOTAL					2,172.50
CRAIG LEIBY - 4100					
1212573	2/29-3/31/12		STATE STEERING COMMITTEE	2.100.5.6810.382.510.00.000	364.45
Check No. 275109					364.45
VENDOR TOTAL					364.45
CULLIGAN WATER CONDITIONING - 710					
1212387	106349		WATER FOR ED CENTER	2.100.5.6610.336.100.00.000	27.50
Check No. 275110					27.50
VENDOR TOTAL					27.50
CURRICULUM ASSOCIATES INC. - 712					
1212664	90146836	1202314	Phonic Workbooks/Teacher Manuals	2.100.5.5120.410.459.00.000	269.06

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212663	90146884	1202430	HANDBOOK FOR EVERYDAY WRITERS- END	2.100.5.5120.440.108.00.000	185.39
					Check No. 275299	454.45
					VENDOR TOTAL	454.45
CYNTHIA SEARS - 16761						
	1212564	2/21-3/9/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	15.40
					Check No. 275111	15.40
					VENDOR TOTAL	15.40
D&S ELECTRICAL SUPPLY CO INC. - 730						
	1212939	0144962-01		0003M EL POLE SWITCH	2.100.5.6640.471.530.00.000	13.75
					Check No. 275300	13.75
					VENDOR TOTAL	13.75
DALLAS MIDWEST, LLC - 36						
	1213213	EC040904-TDQ	1202503	teacher chairs	2.420.5.5150.550.215.00.000	911.80
					Check No. 275503	911.80
					VENDOR TOTAL	911.80
DANIEL VANWASSHENOVA - 20229						
	1213031	3/14/12		REIMB ELECT SUPPLIES	2.243.5.5190.410.215.00.014	259.95
					Check No. 275301	259.95
					VENDOR TOTAL	259.95
DAPCO HOBBIES - 11560						
	1213319	101025531	1202738	rocket kits	2.100.5.6210.415.121.00.000	339.96
					Check No. 275504	339.96
					VENDOR TOTAL	339.96
DAVE MINER - 12441						
	1212576	1/26-3/9/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	20.05
					Check No. 275112	20.05

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 23 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						20.05
DAVIES AQUA-CHEM SUPPLY CO. - 11901						
	1213216	11184	1202461	WEED KILLER	2.100.5.6650.410.530.00.000	6,784.80
Check No. 275505						6,784.80
VENDOR TOTAL						6,784.80
DC OVERHEAD DOORS - 20430						
	1212973	1058		0078M HHS RESET DOOR	2.100.5.6640.325.530.00.000	105.00
Check No. 275302						105.00
VENDOR TOTAL						105.00
DEANNE DYE - 20250						
	1213489	3/8-3/21/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	26.70
Check No. 275506						26.70
VENDOR TOTAL						26.70
DEBORAH JACKSON - 20239						
	1212546	3/13/12		REIMB PARENT NIGHT SUPPLIES	2.274.5.7200.410.000.00.000	16.10
Check No. 275113						16.10
VENDOR TOTAL						16.10
DEBRA SHIPLEY - 7104						
	1213502	3/1-3/23/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	142.60
Check No. 275507						142.60
VENDOR TOTAL						142.60
DELL MARKETING, L.P. - 2297						
	1213214	XFP5F3CC3	1202581	Projector Wallmount Bracket	2.100.5.6210.415.121.00.000	177.99
Check No. 275508						177.99
VENDOR TOTAL						177.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 24 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
	1212545	615066A		NH SVC CALL WASHER HOSE	2.243.5.5190.410.250.00.084	101.00
					Check No. 275114	101.00
					VENDOR TOTAL	101.00
DELTA DENTAL OF IDAHO, INC - 8597						
	1213190	4/2/12		MARCH 2012 BILLING	2.100.5.5210.260.124.05.000	13.73
	1213190	4/2/12		MARCH 2012 BILLING	2.100.5.6640.260.530.05.000	13.73
	1213190	4/2/12		MARCH 2012 BILLING	2.100.5.6640.260.530.05.000	13.73
					Check No. 275509	41.19
					VENDOR TOTAL	41.19
DEMCO INC. - 762						
	1212342	4524272	1202252	Library processing supplies	2.100.5.6220.430.439.00.000	130.43
					Check No. 275115	130.43
					VENDOR TOTAL	130.43
DIANE GAUNT - 20442						
	1213036	9/15-12/9/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	41.15
					Check No. 275303	41.15
					VENDOR TOTAL	41.15
DISCOUNT SCHOOL SUPPLY - 7730						
	1212885	204355050102	1201946	MAGNET SET	2.258.5.5220.410.000.00.000	98.93
					Check No. 275304	98.93
	1213215	D15500810101	1202443	SCISSORS & WATER COLORS	2.258.5.5220.410.000.00.000	37.41
					Check No. 275510	37.41
					VENDOR TOTAL	136.34
DMC SALES & SUPPLY, INC. - 16258						
	1212472	22772		22247T ANTIFREEZE	2.100.5.6810.423.510.00.000	278.54

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275116	278.54
					VENDOR TOTAL	278.54
DOROTHY LLOYD - 7514	1213481	3/1-3/23/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	34.10
					Check No. 275511	34.10
					VENDOR TOTAL	34.10
DOUGLAS NIELSEN - 17261	1212395	3/8/12		MEAL REIMB	2.100.5.6840.382.510.00.000	142.15
	1213756	4/4/12		MEAL REIMB	2.100.5.6840.382.510.00.000	170.24
					Check No. 275512	170.24
					VENDOR TOTAL	312.39
DYNA SYSTEMS DIVISION - 806	1213343	20561019		22315T BOLTS/CONNECTORS	2.100.5.6810.428.510.00.850	226.91
					Check No. 275513	226.91
					VENDOR TOTAL	226.91
DZ EDUCATIONAL CONSULTING - 19580	1213485	3/5/12		LET'S GET ENGAGED	2.251.5.6210.396.000.00.000	1,500.00
					Check No. 275514	1,500.00
					VENDOR TOTAL	1,500.00
EBSCO PUBLISHING - 12433	1213217	0456397	1202401	Poetry database	2.100.5.6220.430.215.00.000	190.00
					Check No. 275515	190.00
					VENDOR TOTAL	190.00
EDUCATION BEHAVIORAL CONSULTANT LLC - 20449	1213767	28		BEHAVIOR TRAINING	2.271.5.5120.396.108.00.000	938.26

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 26 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 275516						938.26
VENDOR TOTAL						938.26
EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868						
	1213218	702971	1202309	PROJECTOR BULBS FOR PROMETHEAN BOARDS	2.100.5.5120.410.423.00.000	1,018.00
Check No. 275517						1,018.00
VENDOR TOTAL						1,018.00
EDUCATORS PUBLISHING SERVICE - 1094						
	1212886	10638216	1202429	WRITING BOOK FOR 1ST GRADE	2.100.5.5120.440.108.00.000	202.40
Check No. 275305						202.40
VENDOR TOTAL						202.40
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	1212525	S3345574.001		8464M ALT RACEWAY	2.420.5.8100.530.240.00.000	21.38
	1212523	S3339579.001		0006M HHS BRASS FLOOR OUTLETS	2.100.5.6640.471.530.00.000	288.98
	1212524	S3343735.001		9468M IMS SWITCHES	2.100.5.6640.471.530.00.000	133.28
	1212526	S3346014.001		9469M BG TIMER LIGHTS	2.100.5.6640.471.530.00.000	69.43
Check No. 275118						513.07
	1213097	S3348264.001		9672M ELEC SUPPLIES	2.100.5.6640.471.530.00.000	291.43
Check No. 275306						291.43
	1213389	S3350202.001		0010M HMS REP FUSE	2.100.5.6640.471.530.00.000	93.36
	1213390	S3339579.002		0006M HHS CREDIT	2.100.5.6640.471.530.00.000	-206.24
	1213455	S3346848.001		9471M IMS GFCI COVERS	2.100.5.6640.471.530.00.000	10.95
	1213457	S3348164.001		9475M IMS 120V PHOTO EYES	2.100.5.6640.471.530.00.000	135.60
	1213468	S3349046.001		0082M DRYER CORD	2.100.5.6640.481.530.00.000	18.59
Check No. 275518						52.26
VENDOR TOTAL						856.76

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELECTRONIX EXPRESS - 11992						
	1212331	394101	1202167	Electronics supplies	2.243.5.5190.410.215.00.014	981.60
	1212332	394372	1202167	Electronics supplies	2.243.5.5190.410.215.00.014	85.40
					Check No. 275119	1,067.00
	1213328	395259	1202642	ISU Science Grant - Daniel VanWassenhova	2.242.5.5170.410.108.00.000	248.70
					Check No. 275519	248.70
					VENDOR TOTAL	1,315.70
ELIZABETH JANSSEN - 14442						
	1212574	1/31-2/24/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	78.35
					Check No. 275120	78.35
					VENDOR TOTAL	78.35
EVELYN STANGER - 16463						
	1212567	2/13-2/29/12		MILEAGE LOG	2.278.5.5110.381.000.00.000	38.50
	1212548	3/13/12		REIMB PARENT NIGHT SUPPLIES	2.278.5.5110.410.000.00.000	15.91
	1212548	3/13/12		REIMB PARENT NIGHT SUPPLIES	2.278.5.5110.450.000.00.000	33.33
	1212548	3/13/12		REIMB PARENT NIGHT SUPPLIES	2.278.5.7200.410.000.00.000	3.58
					Check No. 275121	91.32
					VENDOR TOTAL	91.32
EXCEL WEIGHT LOSS SOLUTIONS - 5112						
	1213535	98269		HEALTHY MINDS / BODIES	2.271.5.5120.396.108.00.000	2,000.00
					Check No. 275520	2,000.00
					VENDOR TOTAL	2,000.00
FAIRFIELD INN - 17072						
	1212553	5332		STATE BBB/CHEER	2.100.5.5310.385.122.00.000	300.00
					Check No. 275122	300.00
					VENDOR TOTAL	300.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FASTENAL COMPANY - 13965					
1212968	IDPOC173043		9337M BOLTS DITCH WITCH	2.100.5.6640.481.530.00.000	17.17
1212969	IDPOC173033		9598M PHS BOLTS TRCTR PLOW BLADE	2.100.5.6640.481.530.00.000	26.58
1212970	IDPOC172973		9594M FASTENERS	2.100.5.6650.410.530.00.000	27.15
				Check No. 275307	70.90
1213739	IDPOC173565		8076M ALT HOLE SAWS	2.420.5.8100.530.240.00.000	201.92
1213738	IDPOC173606		0086M LI NUTS & BOLTS	2.100.5.6640.471.530.00.000	18.49
1213740	IDPOC173485		9477M IMS BOLTS/WINGS	2.100.5.6640.471.530.00.000	22.61
1213741	IDPOC173423		8466M MISC FASTENERS	2.100.5.6640.471.530.00.000	27.87
1213373	IDPOC173137		0057M NUTS & BOLTS	2.100.5.6640.481.530.00.000	64.27
1213372	IDPOC173163		0061M BLINDS	2.100.5.6650.410.530.00.000	12.85
				Check No. 275521	348.01
				VENDOR TOTAL	418.91
FERGUSON ENTERPRISES INC. - 17042					
1213360	1048575		9076M CHS DKG FNT RIVETS	2.100.5.6640.471.530.00.000	64.35
1213370	1049599		9244M CRIMP RINGS	2.100.5.6640.471.530.00.000	20.30
1213371	1049524		9243M NAIL CLAMPS/90'S	2.100.5.6640.471.530.00.000	82.32
1213397	1043783		9239M CHS FRONT PANELS	2.100.5.6640.471.530.00.000	71.00
1213730	1051351		9246M HHS URINAL AUGER	2.100.5.6640.471.530.00.000	28.30
1213731	1052119		9250M IMS CLEAN OUT PLUGS	2.100.5.6640.471.530.00.000	5.92
1213732	1051922		9249M WATER LINE SUPPLIES	2.100.5.6640.471.530.00.000	178.27
1213733	1051829		9247M HHS FLOAT	2.100.5.6640.471.530.00.000	28.78
1213735	1053268		0252M IMS URINAL SUPPLIES	2.100.5.6640.471.530.00.000	12.15
1213736	1053124		0251M IMS SINK SUPPLIES	2.100.5.6640.471.530.00.000	37.95
1213737	1053115		9077M IMS URINAL	2.100.5.6640.471.530.00.000	107.25
1213359	1050127		0076M HHS PVA COUP	2.420.5.6640.520.000.00.000	24.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 29 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1213734	1050961		9248M PIPE CUTTER	2.420.5.6640.550.530.00.000	16.98
						Check No. 275522	677.82
						VENDOR TOTAL	677.82
FIRE PROTECTION OF IDAHO LLC - 19822							
		1212971	1855		9674M IH WATERFLOW TEST	2.420.5.6640.540.114.00.000	150.00
						Check No. 275308	150.00
						VENDOR TOTAL	150.00
FIRE SERVICES OF IDAHO INC - 15519							
		1212972	76869		9656M PHS HORN STROBE	2.420.5.6640.325.000.00.000	80.00
						Check No. 275309	80.00
		1213729	76874		9478M HMS SERV CALL	2.420.5.6640.325.000.00.000	105.00
						Check No. 275523	105.00
						VENDOR TOTAL	185.00
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209							
		1212887	5823057	1202110	Science Supplies	2.100.5.5150.410.205.00.026	99.90
						Check No. 275310	99.90
						VENDOR TOTAL	99.90
FITNESS FINDERS INC - 4813							
		1213277	143074	1202624	Student Incentives/Awards	2.100.5.5120.410.459.00.000	163.63
						Check No. 275524	163.63
						VENDOR TOTAL	163.63
FLOYD PULLEY - 19713							
		1212394	3/8/12		MEAL REIMB	2.100.5.6840.382.510.00.000	11.61
						Check No. 275123	11.61
		1213755	4/4/12		MEAL REIMB	2.100.5.6840.382.510.00.000	34.60
						Check No. 275525	34.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 30 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						46.21
FOLLETT LIBRARY RESOURCES - 1268						
	1212343	542257F-4	1202089	library books	2.100.5.6220.430.210.00.000	548.11
	1212435	554298-3	1202234	Library Books	2.100.5.6220.430.415.00.000	956.54
	1212344	540148F-5	1202043	Fiction and nonfiction books	2.100.5.6220.430.443.00.000	378.27
Check No. 275124						1,882.92
	1213063	523514F-3	1201863	library books	2.100.5.6220.430.210.00.000	244.79
	1213064	523514-4	1201863	library books	2.100.5.6220.430.210.00.000	386.66
	1212889	549062-6	1202194	Library books	2.100.5.6220.430.230.00.000	1,449.53
	1212888	557617-5	1202345	Library books	2.100.5.6220.430.235.00.000	432.58
	1212890	560146-5	1202399	Library books	2.100.5.6220.430.439.00.000	342.20
Check No. 275311						2,855.76
	1213222	563856-1	1202557	Fiction and nonfiction books	2.100.5.6220.430.215.00.000	513.48
	1213220	549062F-5	1202194	Library books	2.100.5.6220.430.230.00.000	12.01
	1213219	557617F-4	1202345	Library books	2.100.5.6220.430.235.00.000	12.31
	1213768	565479F-1	1202547	library books	2.100.5.6220.430.463.00.000	227.52
	1213221	562475-4	1202506	Fiction and nonfiction books	2.100.5.6220.430.475.00.000	541.81
Check No. 275526						1,307.13
VENDOR TOTAL						6,045.81
FOUR J'S PORTABLE TOILETS - 13585						
	1212982	19224		HMS 2/23-3/22/12	2.100.5.5320.321.122.00.022	110.00
Check No. 275312						110.00
VENDOR TOTAL						110.00
FRANKLIN BUILDING SUPPLY - 16778						
	1213722	675532		0108M IMS COUNTER TOP	2.100.5.6640.471.530.00.000	79.41
	1213723	670758		9706M PHS HANDRAIL	2.100.5.6640.471.530.00.000	48.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 31 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1213724	667806		9705M SAW BLADES	2.100.5.6640.471.530.00.000	11.52
1213725	664036		9704M IMS PLYWOOD	2.100.5.6640.471.530.00.000	49.98
1213726	663390		9703M JE CEDAR SHIMS	2.100.5.6640.471.530.00.000	17.98
1213727	662215		9702M IMS PLYWOOD	2.100.5.6640.471.530.00.000	109.08
1213728	660799		9701M HHS SHEATHING	2.100.5.6640.471.530.00.000	37.52
Check No. 275527					354.09
VENDOR TOTAL					354.09
FRED MEYER STORES, INC. - 1591					
1212375	585913	1202232	Vocabulary Games	2.251.5.7200.383.000.00.000	144.15
1212376	585914	1202222	CURRICULUM GAMES	2.257.5.5210.410.000.00.000	14.92
Check No. 275125					159.07
1212655	585917	1202260	Supplies	2.100.5.5150.410.210.00.001	47.19
1212654	585926	1202216	books	2.100.5.5150.440.215.00.000	129.50
Check No. 275313					176.69
1213338	585932		21579T DONUTS/MILK/CUPS	2.100.5.6840.420.510.00.000	104.50
1213340	585929		21578T DONUTS/MILK/CUPS	2.100.5.6840.420.510.00.000	113.17
1213276	585935	1202431	Numerous Board Games	2.251.5.7200.383.000.00.000	840.36
Check No. 275528					1,058.03
VENDOR TOTAL					1,393.79
GARY'S BERNINA SEWING CENTER - 1617					
1212555	11855	1202476	services of sew machings	2.243.5.5190.410.215.00.095	330.00
Check No. 275126					330.00
VENDOR TOTAL					330.00
GATE CITY ROTARY - 16094					
1213474	4/1/12		QUARTERLY DUES JAN-JUNE	2.100.5.5150.410.122.00.000	320.00
Check No. 275529					320.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 32 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						320.00
GATEWAY PRINTERS INC - 1618						
	1213183	29897		SY IMPRINT MANILA EPS	2.610.5.6550.313.000.00.000	44.00
					Check No. 275530	44.00
VENDOR TOTAL						44.00
GEM STATE PAPER & SUPPLY - 1623						
	1212948	634458-00		9511M CUST NITRILE GLOVES	2.100.5.6610.418.530.00.000	42.50
	1212949	635299-00		9513M CUST SOAP PLUNGERS	2.100.5.6610.418.530.00.000	132.60
	1212947	632857-00		9511M CUST EXT REPAIR	2.100.5.6610.481.530.00.000	160.29
					Check No. 275314	335.39
	1213453	636810-00		9514M CUST TEA WATER ODOR NEUT	2.100.5.6610.418.530.00.000	44.17
	1213351	638082-00		22261T SUPPLIES	2.100.5.6810.328.510.00.000	53.92
	1213351	638082-00		22261T SUPPLIES	2.100.5.6810.428.510.00.000	14.89
					Check No. 275531	112.98
VENDOR TOTAL						448.37
GRAINGER - 688						
	1212967	9770683663		9342M ANTI SKID TAPE	2.100.5.6640.471.530.00.000	434.52
					Check No. 275315	434.52
VENDOR TOTAL						434.52
GREATER POCATELLO CHAMBER OF COMMERCE - 1188						
	1213534	30567		GEN MEMBER MTG 2/8/12	2.100.5.6320.391.126.00.000	13.00
					Check No. 275532	13.00
VENDOR TOTAL						13.00
GRETCHEN ANDERSON - 5974						
	1213509	3/1-3/23/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	43.75
					Check No. 275533	43.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						43.75
GUMDROP BOOKS - 2320						
	1213225	PINV49889	1202555	library books	2.100.5.6220.430.210.00.000	627.25
	1213230	PINV49752	1202334	Nonfiction library books	2.100.5.6220.430.215.00.000	800.70
	1213227	PINV49892	1202559	EQUIPMENT	2.273.5.6210.550.114.00.000	748.12
	1213223	PINV49888	1202561	EQUIPMENT	2.273.5.6210.550.114.00.000	749.88
	1213224	PINV49886	1202562	EQUIPMENT	2.273.5.6210.550.114.00.000	749.66
	1213226	PINV49887	1202563	EQUIPMENT	2.273.5.6210.550.114.00.000	744.00
	1213228	PINV49813	1202501	LIBRARY BOOKS	2.273.5.6210.550.114.00.068	749.98
	1213229	PINV49815	1202504	LIBRARY BOOKS	2.273.5.6210.550.114.00.068	743.75
Check No. 275534						5,913.34
VENDOR TOTAL						5,913.34
HANSON JANITORIAL SUPPLY, INC. - 1778						
	1212891	464420	1202214	Vacuums	2.420.5.6610.550.530.00.000	1,430.00
Check No. 275316						1,430.00
	1213369	464794		7795M CUST APPLICATOR PADS	2.100.5.6610.418.530.00.000	225.08
Check No. 275535						225.08
VENDOR TOTAL						1,655.08
HARBOR FREIGHT TOOLS - 7357						
	1213095	0200557090		0065M CASTER SWIVEL	2.100.5.6640.481.530.00.000	17.98
Check No. 275317						17.98
	1213721	0200560047		0085M E5 LENS COVER	2.100.5.6640.481.530.00.000	9.99
Check No. 275536						9.99
VENDOR TOTAL						27.97
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	1213189	4/2/12		MARCH 2012 BILLING	2.100.5.5210.230.124.05.000	4.67

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 34 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213189	4/2/12		MARCH 2012 BILLING	2.100.5.6640.230.530.05.000	4.67
	1213189	4/2/12		MARCH 2012 BILLING	2.100.5.6640.230.530.05.000	4.67
				Check No. 275537		14.01
				VENDOR TOTAL		14.01
HAWTHORNE EDUCATIONAL SERVICES, INC - 1787						
	1213231	499377	1202492	BES-3:L TESTING FORMS	2.257.5.5210.410.000.00.000	264.00
				Check No. 275538		264.00
				VENDOR TOTAL		264.00
HEATHER WESTON - 20276						
	1212560	2/29/12		REIMB CPR MILEAGE	2.100.5.6610.410.105.00.024	77.00
				Check No. 275127		77.00
				VENDOR TOTAL		77.00
HERFF JONES, INC. - 13996						
	1213316	534773	1200954	Diplomas / Diploma Covers	2.100.5.5150.321.122.00.000	10.22
	1213536	534485	1202422	Diplomas	2.100.5.5150.321.122.00.000	13.09
				Check No. 275539		23.31
				VENDOR TOTAL		23.31
HIGHSMITH LLC - 1806						
	1212345	4523040	1201560	Storage Cabinet	2.420.5.6230.554.106.00.000	379.40
				Check No. 275128		379.40
	1212895	4535221	1202374	library supplies	2.100.5.6220.430.210.00.000	317.01
	1212894	4532526	1202251	Library processing supplies	2.100.5.6220.430.439.00.000	281.98
				Check No. 275318		598.99
				VENDOR TOTAL		978.39
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	1213346	244387		22276T M13 VALVE	2.100.5.6640.428.530.00.000	16.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 35 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213347	244564		22276T M26 CABLES	2.100.5.6640.428.530.00.000	65.87
	1213348	244394		22276T M13 VALVE	2.100.5.6640.428.530.00.000	18.46
	1213349	244392		22276T M13 VALVE	2.100.5.6640.428.530.00.000	17.17
	1213350	244387CM		22276T M13 VALVE	2.100.5.6640.428.530.00.000	-16.64
				Check No. 275540		101.50
				VENDOR TOTAL		101.50
HOME DEPOT - 15779						
	1212334	2132848	1202302	BLINDS	2.100.5.6410.410.467.00.000	48.27
	1212527	2026730		0062M LI TRASH CAN	2.100.5.6610.418.530.00.000	29.97
	1212491	4400911	1202366	supplies for Ag Welding	2.243.5.5190.410.210.00.091	338.73
	1212491	4400911	1202366	supplies for Ag Welding	2.243.5.5190.410.210.00.092	115.41
	1212528	4026352		8949M SHOP TOOLS	2.420.5.6640.550.530.00.000	191.68
				Check No. 275129		724.06
	1213096	0028784		0101M SHOP SUPPLIES	2.100.5.6640.471.530.00.000	99.48
				Check No. 275319		99.48
	1213447	7999332		9187M IMS FILTERS/ADHESIVE	2.100.5.6640.471.530.00.000	46.61
	1213449	5028047		9189M IMS LOUNGE SUPPLIES	2.100.5.6640.471.530.00.000	50.61
	1213450	5028049		9190M TROWEL	2.420.5.6640.550.530.00.000	7.98
	1213702	7412290		0099M MAN LIFT	2.420.5.6650.550.530.00.000	44.46
				Check No. 275541		149.66
				VENDOR TOTAL		973.20
HONKS DISCOUNT HOUSE - 3535						
	1212436	352823	1202297	INCENTIVES	2.257.5.5210.410.000.00.000	6.00
				Check No. 275130		6.00
	1213275	352824	1202665	Paper products	2.251.5.7200.383.000.00.000	91.66
				Check No. 275542		91.66

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 36 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						97.66
HOSEPOWER USA - 17785						
	1213720	1478063-00		0077M E4 HYD LOCK	2.100.5.6640.481.530.00.000	43.30
					Check No. 275543	43.30
VENDOR TOTAL						43.30
HUMAN RELATIONS MEDIA CENTER INC. - 1559						
	1212892	3134495	1202311	SUPPLIES	2.273.5.6210.410.114.00.068	329.89
					Check No. 275320	329.89
VENDOR TOTAL						329.89
HYATT CORPORATION - 19010						
	1213082	194648	1202308	Dance & Cheer Rooms	2.100.5.5310.385.122.00.000	1,106.00
					Check No. 275321	1,106.00
VENDOR TOTAL						1,106.00
IDAHO DRUG FREE YOUTH - 16626						
	1213025	575		CHRIS BOWER FACILITATOR	2.246.5.5150.396.000.00.000	2,565.43
	1213025	575		CHRIS BOWER FACILITATOR	2.271.5.5120.396.108.00.000	1,200.00
					Check No. 275322	3,765.43
VENDOR TOTAL						3,765.43
IDAHO POWER COMPANY - 1922						
	1212537	3/9/12		PHS GYM	2.100.5.6610.331.215.00.000	276.07
	1212537	3/9/12		PHS	2.100.5.6610.331.215.00.000	5,019.32
	1212537	3/9/12		PHS PARKING LOT	2.100.5.6610.331.215.00.000	5.25
					Check No. 275131	5,300.64
	1213023	3/15/12		ALTERNATE	2.100.5.6610.331.245.00.000	1,605.96
	1213023	3/15/12		CHS	2.100.5.6610.331.205.00.000	9,308.47
					Check No. 275323	10,914.43

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 37 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1213297	3/28/2012.		EC	2.100.5.6610.331.100.00.000		3,782.66
1213297	3/28/2012.		HHS	2.100.5.6610.331.210.00.000		5.00
1213297	3/28/2012.		HHS FOOTBALL FIELD	2.100.5.6610.331.210.00.000		7.09
1213297	3/28/2012.		HHS	2.100.5.6610.331.210.00.000		6,491.37
1213297	3/28/2012.		HHS	2.100.5.6610.331.210.00.000		14.33
1213297	3/28/2012.		PHS	2.100.5.6610.331.215.00.000		2,471.59
1213297	3/28/2012.		PHS	2.100.5.6610.331.215.00.000		107.17
1213297	3/28/2012.		PHS	2.100.5.6610.331.215.00.000		5.00
1213297	3/28/2012.		PHS	2.100.5.6610.331.215.00.000		10.91
1213297	3/28/2012.		PHS	2.100.5.6610.331.215.00.000		313.90
1213297	3/28/2012.		PHS	2.100.5.6610.331.215.00.000		13.13
1213297	3/28/2012.		AC	2.100.5.6610.331.220.00.000		192.08
1213297	3/28/2012.		AC	2.100.5.6610.331.220.00.000		2,045.08
1213297	3/28/2012.		AC	2.100.5.6610.331.220.00.000		44.26
1213295	3/28/12		FMS	2.100.5.6610.331.225.00.000		5.25
1213295	3/28/12		FMS	2.100.5.6610.331.225.00.000		5.25
1213295	3/28/12		FMS	2.100.5.6610.331.225.00.000		57.10
1213297	3/28/2012.		FMS	2.100.5.6610.331.225.00.000		2,859.44
1213297	3/28/2012.		HMS	2.100.5.6610.331.230.00.000		773.46
1213297	3/28/2012.		HMS	2.100.5.6610.331.230.00.000		1,985.36
1213297	3/28/2012.		HMS	2.100.5.6610.331.230.00.000		138.90
1213296	3/19/12		IMS	2.100.5.6610.331.235.00.000		44.56
1213297	3/28/2012.		IMS	2.100.5.6610.331.235.00.000		3,793.12
1213297	3/28/2012.		IMS	2.100.5.6610.331.235.00.000		9.05
1213297	3/28/2012.		IMS	2.100.5.6610.331.235.00.000		5.00
1213297	3/28/2012.		IMS FIELD	2.100.5.6610.331.235.00.000		21.77

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 38 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1213297	3/28/2012.		BONNEVILLE	2.100.5.6610.331.411.00.000		170.91
1213297	3/28/2012.		BONNEVILLE	2.100.5.6610.331.411.00.000		108.03
1213297	3/28/2012.		BONNEVILLE	2.100.5.6610.331.411.00.000		9.05
1213296	3/19/12		CHUBBUCK IRRIGATION	2.100.5.6610.331.415.00.000		6.54
1213297	3/28/2012.		CHUBBUCK	2.100.5.6610.331.415.00.000		1,583.23
1213297	3/28/2012.		EDAHOW	2.100.5.6610.331.419.00.000		680.86
1213297	3/28/2012.		EDAHOW	2.100.5.6610.331.419.00.000		10.15
1213297	3/28/2012.		ELLIS	2.100.5.6610.331.423.00.000		3,058.02
1213297	3/28/2012.		GC	2.100.5.6610.331.427.00.000		5.00
1213297	3/28/2012.		GC	2.100.5.6610.331.427.00.000		2,888.58
1213297	3/28/2012.		GATE	2.100.5.6610.331.429.00.000		238.95
1213297	3/28/2012.		GATE	2.100.5.6610.331.429.00.000		13.13
1213297	3/28/2012.		GREENACRES	2.100.5.6610.331.431.00.000		1,199.91
1213297	3/28/2012.		IN HILLS	2.100.5.6610.331.435.00.000		2,047.68
1213297	3/28/2012.		JEFFERSON	2.100.5.6610.331.439.00.000		1,955.75
1213297	3/28/2012.		L&C	2.100.5.6610.331.443.00.000		1,803.64
1213297	3/28/2012.		LINCOLN	2.100.5.6610.331.447.00.000		1,208.86
1213297	3/28/2012.		SYRINGA	2.100.5.6610.331.455.00.000		1,363.64
1213297	3/28/2012.		TENDOY	2.100.5.6610.331.459.00.000		1,457.04
1213297	3/28/2012.		TYHEE	2.100.5.6610.331.463.00.000		1,809.92
1213297	3/28/2012.		WASHINGTON	2.100.5.6610.331.467.00.000		781.39
1213297	3/28/2012.		WILCOX	2.100.5.6610.331.475.00.000		1,986.23
1213297	3/28/2012.		TSC	2.100.5.6610.331.520.00.000		594.59
1213297	3/28/2012.		SHOP	2.100.5.6610.331.530.00.000		15.65
1213297	3/28/2012.		SHOP	2.100.5.6610.331.530.00.000		15.65
1213297	3/28/2012.		SHOP	2.100.5.6610.331.530.00.000		444.02

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 39 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1213297	3/28/2012.		SHOP	2.100.5.6610.331.530.00.000	15.65
1213297	3/28/2012.		SHOP	2.100.5.6610.331.530.00.000	236.65
1213297	3/28/2012.		SHOP	2.100.5.6610.331.530.00.000	15.65
1213297	3/28/2012.		SHOP	2.100.5.6610.331.530.00.000	15.65
Check No. 275545					50,941.85
VENDOR TOTAL					67,156.92
IDAHO SPORTING GOODS CO - 1926					
1212650	47985	1202377	Track supplies	2.100.5.5320.410.230.00.004	520.15
Check No. 275324					520.15
VENDOR TOTAL					520.15
IDAHO STATE BILLING SERVICES, INC. - 16516					
1213173	2012570		MEDICAID BILLING ADMIN FEE	2.100.5.6510.317.104.00.000	59.64
1213174	2012594		MEDICAID BILLING ADMIN FEE	2.100.5.6510.317.104.00.000	2,217.38
Check No. 275546					2,277.02
VENDOR TOTAL					2,277.02
IDAHO STATE JOURNAL - 1935					
1212645	604599	1202352	Invitation to Bid - Custodial Supply	2.100.5.6510.313.105.00.000	100.95
1212646	604599-1	1202353	Invitation to Bid - Computers	2.100.5.6510.313.105.00.000	110.70
1212647	604599-2	1202354	Invitation to Bid - Entry Doors	2.100.5.6510.313.105.00.000	116.55
1212648	604599-3	1202355	Invitation to Bid - Instructional Supply	2.100.5.6510.313.105.00.000	97.05
Check No. 275325					425.25
1213290	605928	1202513	Invitation to Bid - Furniture & Equipment	2.100.5.6510.313.105.00.000	93.15
1213291	605928-1	1202514	Invitation to Bid - Restrooms	2.100.5.6510.313.105.00.000	202.35
1213292	636977	1202667	Invitation to Bid - Windows	2.100.5.6510.313.105.00.000	120.45
1213293	636961	1202668	Invitation to Bid - Music Equipment	2.100.5.6510.313.105.00.000	91.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 40 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213294	636951	1202669	Invitation to Bid - Cafeteria Tables	2.100.5.6510.313.105.00.000	108.75
					Check No. 275547	615.90
					VENDOR TOTAL	1,041.15
IDAHO STATE UNIVERSITY - 2852						
	1212916	3/20/12		A.BOPP TIA CONF	2.271.5.5120.396.108.00.000	200.00
					Check No. 275326	200.00
					VENDOR TOTAL	200.00
IDAHO STATE UNIVERSITY - 15533						
	1212385	3/13/12		EDUCATION CAREER FAIR	2.100.5.6320.410.118.00.000	70.00
					Check No. 275132	70.00
					VENDOR TOTAL	70.00
INDUSTRIAL TOOL & SUPPLY - 3830						
	1213387	1698596		0084M E5 BLACK GOLD BIT	2.100.5.6640.481.530.00.000	17.88
	1213388	1698762		0089M DRILL BITS	2.100.5.6650.410.530.00.000	40.79
					Check No. 275548	58.67
					VENDOR TOTAL	58.67
INFINITE CAMPUS INC. - 19509						
	1213030	SRVINV007923		PROCESS CONSULTING	2.100.5.6410.361.000.00.000	975.00
					Check No. 275327	975.00
					VENDOR TOTAL	975.00
INSIGHT MEDIA INC - 7118						
	1213233	N012784-IN	1202371	Library Material	2.100.5.6220.430.215.00.000	252.28
					Check No. 275549	252.28
					VENDOR TOTAL	252.28
INTERMOUNTAIN GAS COMPANY - 2092						
	1213073	3/20/12		ED CENTER	2.100.5.6610.332.100.00.000	1,715.13

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1213073	3/20/12		HHS	2.100.5.6610.332.210.00.000		753.37
1213073	3/20/12		HHS	2.100.5.6610.332.210.00.000		994.27
1213073	3/20/12		HHS	2.100.5.6610.332.210.00.000		3,056.10
1213073	3/20/12		PHS	2.100.5.6610.332.215.00.000		1,862.33
1213073	3/20/12		PHS	2.100.5.6610.332.215.00.000		126.57
1213073	3/20/12		PHS	2.100.5.6610.332.215.00.000		437.95
1213073	3/20/12		PHS	2.100.5.6610.332.215.00.000		3,572.01
1213073	3/20/12		AC	2.100.5.6610.332.220.00.000		1,257.24
1213073	3/20/12		ALAMEDA	2.100.5.6610.332.220.00.000		389.63
1213073	3/20/12		AC	2.100.5.6610.332.220.00.000		172.21
1213073	3/20/12		HMS	2.100.5.6610.332.230.00.000		145.79
1213073	3/20/12		HMS	2.100.5.6610.332.230.00.000		1,146.80
1213073	3/20/12		IMS	2.100.5.6610.332.235.00.000		1,422.71
1213073	3/20/12		IMS	2.100.5.6610.332.235.00.000		359.26
1213073	3/20/12		IMS	2.100.5.6610.332.235.00.000		252.97
1213073	3/20/12		BONN	2.100.5.6610.332.411.00.000		155.64
1213073	3/20/12		CHUBBUCK	2.100.5.6610.332.415.00.000		925.24
1213073	3/20/12		EDAHOW	2.100.5.6610.332.419.00.000		622.23
1213073	3/20/12		G.A.T.E.	2.100.5.6610.332.429.00.000		246.07
1213073	3/20/12		GREENACRES	2.100.5.6610.332.431.00.000		1,699.73
1213073	3/20/12		IH	2.100.5.6610.332.435.00.000		411.03
1213073	3/20/12		JEFFERSON	2.100.5.6610.332.439.00.000		317.16
1213073	3/20/12		L&C	2.100.5.6610.332.443.00.000		1,119.89
1213073	3/20/12		LINCOLN	2.100.5.6610.332.447.00.000		677.45
1213073	3/20/12		SYRINGA	2.100.5.6610.332.455.00.000		406.88
1213073	3/20/12		TENDROY	2.100.5.6610.332.459.00.000		437.26

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213073	3/20/12		TYHEE	2.100.5.6610.332.463.00.000	1,018.25
	1213073	3/20/12		WASHINGTON	2.100.5.6610.332.467.00.000	924.55
	1213073	3/20/12		WILCOX	2.100.5.6610.332.475.00.000	710.59
	1213073	3/20/12		SHOP	2.100.5.6610.332.530.00.000	515.94
	1213073	3/20/12		SHOP	2.100.5.6610.332.530.00.000	483.50
					Check No. 275328	28,335.75
					VENDOR TOTAL	28,335.75
INTERMOUNTAIN LOCK AND SECURITY - 5739						
	1212966	557268		7844M IMS HOLD OPEN ARM	2.420.5.6640.540.000.00.000	82.53
					Check No. 275329	82.53
					VENDOR TOTAL	82.53
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION - 14333						
	1212649	325578	1202544	ISTE Conference Registration	2.271.5.5120.396.108.00.000	363.00
					Check No. 275330	363.00
					VENDOR TOTAL	363.00
J.J. KELLER & ASSOCIATES, INC. - 4859						
	1212579	009142972		BUS DVIR BOOK DUP	2.100.5.6810.428.510.00.850	1,224.45
					Check No. 275133	1,224.45
					VENDOR TOTAL	1,224.45
J.W. PEPPER & SONS, INC. - 2950						
	1212898	13404616	1202360	Music supplies	2.100.5.6210.415.121.00.000	778.45
	1212860	13404618	1202362	Music supplies	2.100.5.6210.415.121.00.000	147.77
	1212861	13404565	1202362	Music supplies	2.100.5.6210.415.121.00.000	54.97
	1212897	13404446	1202102	Band Music	2.100.5.5150.410.205.00.006	4.95
	1212893	13404879	1202359	Choir Music	2.100.5.5150.410.205.00.009	131.99
	1212899	13405668	1202566	Choir music	2.100.5.5150.410.205.00.009	140.93

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212900	13405360	1202415	music	2.100.5.5150.410.215.00.009	359.09
					Check No. 275331	1,618.15
	1213235	13405724	1202568	Band Music	2.100.5.5150.410.205.00.006	28.79
	1213236	13405672	1202568	Band Music	2.100.5.5150.410.205.00.006	90.47
	1213234	13406042	1202610	Supplies	2.100.5.5150.410.210.00.006	728.99
					Check No. 275550	848.25
					VENDOR TOTAL	2,466.40
JACE PEARSON - 19936						
	1212393	3/8/12		MEAL REIMB	2.100.5.6840.382.510.00.000	13.78
					Check No. 275134	13.78
	1213754	4/4/12		MEAL REIMB	2.100.5.6840.382.510.00.000	9.54
					Check No. 275551	9.54
					VENDOR TOTAL	23.32
JAMIE LYNN CHERRY - 19492						
	1213003	3/20/12		CHILD CARE POL COUNCIL	2.274.5.6210.390.000.00.000	17.06
	1213003	3/20/12		CHILD CARE POL COUNCIL	2.278.5.6210.390.000.00.000	1.69
					Check No. 275332	18.75
	1213532	4/3/12		CHILDCARE RIF MTG	2.274.5.7200.410.000.00.000	13.65
	1213532	4/3/12		CHILDCARE RIF MTG	2.278.5.7200.410.000.00.000	1.35
					Check No. 275552	15.00
					VENDOR TOTAL	33.75
JANELLE PUBLICATIONS - 2239						
	1213329	86012	1202588	SPEECH THERAPY MATERIALS	2.257.5.5210.410.000.00.000	80.30
					Check No. 275553	80.30
					VENDOR TOTAL	80.30

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JANICE BODILY - 3466						
	1213483	3/1-3/23/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	65.00
					Check No. 275554	65.00
					VENDOR TOTAL	65.00
JANIEL SWORE - 14473						
	1213491	1/23-3/12/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	7.80
					Check No. 275555	7.80
					VENDOR TOTAL	7.80
JAY RONK - 11843						
	1212456	3/13/12		REIMB CLINICIAN MEALS	2.100.5.5150.319.122.00.031	87.18
	1212561	2/1-2/29/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	90.30
					Check No. 275135	177.48
	1212983	3/16/12		REIMB MEALS JUDGES	2.100.5.5150.319.122.00.031	52.20
					Check No. 275333	52.20
					VENDOR TOTAL	229.68
JEAN MARTIN - 17163						
	1212378	3/13/12		REIMB LIT SUPPLIES	2.100.5.5150.410.230.00.069	9.00
					Check No. 275136	9.00
					VENDOR TOTAL	9.00
JEANIE KRICHBAUM - 7012						
	1212578	3/14/12		MENTAL HEALTH CONS	2.274.5.6210.319.000.00.000	810.00
					Check No. 275137	810.00
					VENDOR TOTAL	810.00
JEFF MARLO - 20365						
	1212569	3/9/12		LITERACY TRAINING	2.271.5.5120.396.108.00.000	53.00
					Check No. 275138	53.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 45 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						53.00
JENNIFER L. PARKER - 20042						
	1213484	3/1-3/22/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	201.35
Check No. 275556						201.35
VENDOR TOTAL						201.35
JENSEN BARNARD ARCHITECTS, INC. - 19431						
	1213085	AS-120322		ALT SCHOOL BLD	2.420.5.8100.530.240.00.000	4,100.00
Check No. 275334						4,100.00
VENDOR TOTAL						4,100.00
JEREMY COOPER - 20400						
	1213753	4/4/12		MEAL REIMB	2.100.5.6840.382.510.00.000	12.71
Check No. 275557						12.71
VENDOR TOTAL						12.71
JIMMY JOHNS - 4468						
	1212069	4995822	1202335	Family Services Recruitment training	2.274.5.5110.410.000.00.000	37.00
	1212069	4995822	1202335	Family Services Recruitment training	2.278.5.5110.410.000.00.000	5.50
Check No. 275139						42.50
VENDOR TOTAL						42.50
JINNI HUTTON - 14909						
	1212549	3/14/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	19.08
	1212549	3/14/12		REIMB CLASSROOM SUPPLIES	2.274.5.7200.410.000.00.000	68.92
Check No. 275140						88.00
VENDOR TOTAL						88.00
JOE MATTIE - 5705						
	1213488	3/1-3/23/12		MILEAGE LOG	2.100.5.5120.381.114.00.022	86.60
Check No. 275558						86.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 46 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						86.60
JOHNSON BROTHERS - 9900						
	1213385	497076		0103M IMS LAMINATE	2.100.5.6640.471.530.00.000	409.10
	1213386	497091		0105M PHS CORK	2.100.5.6640.471.530.00.000	185.05
Check No. 275559						594.15
VENDOR TOTAL						594.15
JORDAN LUGO - 20314						
	1213004	3/20/12		CHILD CARE POLICY COUNCIL	2.274.5.6210.390.000.00.000	17.06
	1213004	3/20/12		CHILD CARE POLICY COUNCIL	2.278.5.6210.390.000.00.000	1.69
Check No. 275335						18.75
VENDOR TOTAL						18.75
JOSHUA NIELSEN - 13871						
	1212379	3/13/12		REIMB WORKING WITH HIGH ACHIEVERS	2.271.5.5120.396.108.00.000	245.00
Check No. 275141						245.00
VENDOR TOTAL						245.00
JOSTENS, INC. - 1716						
	1212896	14957286	1202116	Diploma / Blank Diplomas	2.100.5.5150.321.122.00.000	883.15
	1213070	15006848	1202319	Diploma	2.100.5.5150.321.122.00.000	11.69
Check No. 275336						894.84
VENDOR TOTAL						894.84
JOYCE ANDERSON - 13498						
	1213337	2273562104101 14		REIMB AFTERSCHOOL SUPPLIES	2.273.5.6210.410.114.00.000	2.50
	1213337	2273562104101 14		REIMB AFTERSCHOOL SUPPLIES	2.273.5.6210.410.114.00.068	2.50
Check No. 275560						5.00
VENDOR TOTAL						5.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JULIAN DUFFEY - 19627						
	1213495	3/7-3/14/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	6.00
					Check No. 275561	6.00
					VENDOR TOTAL	6.00
JUNIOR LIBRARY GUILD - 3227						
	1212501	125199	1202646	2011-2012 JLG Subscription	2.100.5.6220.430.439.00.000	669.60
					Check No. 275142	669.60
	1213071	144626	1202322	Books	2.100.5.6410.410.427.00.000	265.00
					Check No. 275337	265.00
					VENDOR TOTAL	934.60
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
	1212965	G72762		0056M AC WIRE ROPE PULLEY	2.100.5.6640.471.530.00.000	26.53
					Check No. 275338	26.53
	1213342	G191976		22256T TRANSMISSION LINE	2.100.5.6810.428.510.00.850	73.08
					Check No. 275562	73.08
					VENDOR TOTAL	99.61
KATHY LURAS - 16683						
	1212992	3/6-3/10/12		EFFECTIVE SCHOOLS CONF	2.271.5.5120.396.108.00.000	84.35
					Check No. 275339	84.35
					VENDOR TOTAL	84.35
KEARY K. TONKS - 13554						
	1213527	3/8-3/21/12		MILEAGE LOG	2.100.5.6610.353.103.00.000	37.90
					Check No. 275563	37.90
					VENDOR TOTAL	37.90
KEITH BARNES - 19851						
	1213493	3/1-3/22/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	9.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275564	9.80
					VENDOR TOTAL	9.80
KENT HOBBS - 12030						
	1212997	1/24-3/8/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	72.35
	1212993	2/13/12		IDFY PRESENTATION	2.271.5.5120.396.108.00.000	110.00
					Check No. 275340	182.35
					VENDOR TOTAL	182.35
KENWORTH SALES COMPANY, INC. - 14001						
	1212405	276954		22235T REPAIR PARTS	2.100.5.6810.428.510.00.850	185.78
	1212406	277089		22235T REPAIR PARTS	2.100.5.6810.428.510.00.850	11.04
	1212407	276870		22235T REPAIR PARTS	2.100.5.6810.428.510.00.850	29.00
	1212408	276915		22235T REPAIR PARTS	2.100.5.6810.428.510.00.850	36.25
	1212410	277140		22238T THERMOSTAT	2.100.5.6810.428.510.00.850	31.58
					Check No. 275143	293.65
	1213344	277970		22319T OIL COOLER GASKETS	2.100.5.6810.428.510.00.850	48.31
					Check No. 275565	48.31
					VENDOR TOTAL	341.96
KIDS DISCOVER - 13088						
	1212346	100092308-1	1202184	Social Science Supplies	2.100.5.5150.410.225.00.027	190.56
					Check No. 275144	190.56
					VENDOR TOTAL	190.56
KIMBALL ELECTRONICS INC - 1757						
	1213094	388509		8465M ALT TERMINAL STRIPS	2.420.5.8100.530.240.00.000	131.81
	1213092	388508		9665M EMERG LIGHT BATTERIES	2.420.5.6640.325.100.00.000	343.00
					Check No. 275341	474.81
	1213368	388512		9350M BATTERY	2.420.5.6640.325.000.00.000	278.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 49 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275566	278.90
					VENDOR TOTAL	753.71
KIMBERLY MUMFORD - 17827						
	1212542	3/14/12		MS CHORAL ADJUDICATOR	2.100.5.5150.319.122.00.031	225.00
					Check No. 275145	225.00
					VENDOR TOTAL	225.00
KRISTA CAMPOS - 13707						
	1213514	3/1-3/22/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	37.25
					Check No. 275567	37.25
					VENDOR TOTAL	37.25
KRISTENA IWAKIRI - 19699						
	1212917	3/19/12		REIMB CORK BOARD	2.100.5.5120.410.467.00.000	29.99
					Check No. 275342	29.99
					VENDOR TOTAL	29.99
KYMBERLY MATKIN - 17333						
	1213496	3/1-3/23/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	58.45
					Check No. 275568	58.45
					VENDOR TOTAL	58.45
LAKESHORE LEARNING MATERIALS - 1973						
	1213272	5006200312	1202605	Vocabulary Kit	2.100.5.6210.415.121.00.000	269.83
					Check No. 275569	269.83
					VENDOR TOTAL	269.83
LASER XPRESS - 10922						
	1212422	110217	1202125	Ink	2.100.5.5120.410.439.00.000	360.00
	1212507	111197	1202611	HP EP-A and HP 400 Toner Cartridges	2.100.5.5120.410.443.00.000	107.00
	1212508	111005	1202459	Ink Refill	2.100.5.5120.410.459.00.000	130.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212437	110915	1202388	toner	2.100.5.6320.410.118.00.000	128.00
	1212400	110820		HP 1160 TONER	2.100.5.6510.410.105.00.000	39.00
					Check No. 275146	764.00
	1212978	111147	1202473	color printer	2.243.5.5190.550.205.00.063	895.00
	1212644	109859	1202004	laser jet printer HPP2055dn	2.100.5.5120.410.463.00.000	469.00
					Check No. 275343	1,364.00
	1213330	111432	1202748	PRINT CARTRIDGES	2.100.5.6560.410.111.00.000	350.00
					Check No. 275570	350.00
					VENDOR TOTAL	2,478.00
LAVITA EATON - 16287						
	1212987	2/22-3/20/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	90.20
					Check No. 275344	90.20
					VENDOR TOTAL	90.20
LEARNING ZONE XPRESS - 13047						
	1213237	264379	1202477	food and nutrition supplies	2.243.5.5190.410.215.00.088	231.93
	1213238	264387	1202493	supplies family and consumer	2.243.5.5190.410.215.00.095	122.60
					Check No. 275571	354.53
					VENDOR TOTAL	354.53
LEE PESKY LEARNING CENTER - 15630						
	1212454	19068		WRITING CONNECTION TRG	2.271.5.5120.396.108.00.000	23,315.76
					Check No. 275147	23,315.76
					VENDOR TOTAL	23,315.76
LES SCHWAB TIRE CENTER - 8197						
	1213469	466213		9412M #51 FLAT TIRE	2.100.5.6640.428.530.00.000	12.75
					Check No. 275572	12.75
					VENDOR TOTAL	12.75

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 51 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LIBRARY VIDEO COMPANY - 1558						
	1212347	R00582230102	1201935	Library DVD's	2.100.5.6220.430.210.00.000	59.80
					Check No. 275148	59.80
	1213332	R00587020101	1202574	Social Studies DVD	2.100.5.5150.410.205.00.027	117.43
	1213331	M00610970001	1202536	Videos	2.100.5.5150.410.235.00.026	144.18
	1213241	R00582230103	1201935	Library DVD's	2.100.5.6220.430.210.00.000	69.85
	1213273	R00582230104	1201935	Library DVD's	2.100.5.6220.430.210.00.000	19.95
	1213274	R00587440101	1202609	Library Materials	2.100.5.6220.430.210.00.000	302.56
					Check No. 275573	653.97
					VENDOR TOTAL	713.77
LINDA ZAVALA - 6020						
	1213533	4/3/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	7.00
					Check No. 275574	7.00
					VENDOR TOTAL	7.00
LINGUISYSTEMS, INC - 2013						
	1212901	2671078	1202384	SEQUENCING CARDS	2.257.5.5210.410.000.00.000	45.95
	1212643	2672072	1202441	SOCIAL LANGUAGE DEVELOPMENT	2.257.5.5210.410.000.00.000	79.90
					Check No. 275345	125.85
	1213240	2673081	1202597	CARD GAMES & ARTICULATION BOOK	2.257.5.5210.410.000.00.000	73.90
	1213239	2672449	1202483	LINGUI ARTICULATION & SOCIAL LANG. TESTS	2.257.5.5210.550.000.00.000	359.90
					Check No. 275575	433.80
					VENDOR TOTAL	559.65
LIRIJE WELLARD - 20377						
	1212998	227455110381		MILEAGE LOG	2.274.5.5110.381.000.00.000	35.13
					Check No. 275346	35.13
					VENDOR TOTAL	35.13

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LOCKTON COMPANIES, LLC - 17331						
	1213172	21912		FEB NEGOTIATED BROKER FEE	2.100.5.6510.310.105.00.000	4,167.00
					Check No. 275576	4,167.00
					VENDOR TOTAL	4,167.00
LOOMIS - 13198						
	1212381	11018794		ARMORED CAR SERVICE	2.100.5.6320.310.105.00.000	257.30
					Check No. 275149	257.30
					VENDOR TOTAL	257.30
LOUIS AND COMPANY - 18884						
	1212515	9011911840		8947M STAPLER	2.420.5.6640.550.530.00.000	532.81
					Check No. 275150	532.81
	1212964	9011915237		8946M IMS LGE HINGES/PLATES	2.100.5.6640.471.530.00.000	130.38
					Check No. 275347	130.38
	1213718	9011976548		8946M IMS ROO GLUE	2.100.5.6640.471.530.00.000	6.97
	1213719	9011968629		0104M IMS WORK TABLE SUPPLIES	2.100.5.6640.471.530.00.000	95.35
					Check No. 275577	102.32
					VENDOR TOTAL	765.51
LOVE AND LOGIC INC. - 18549						
	1212421	420170	1202281	Sibling Rivalry DVD	2.251.5.7200.383.000.00.000	34.95
					Check No. 275151	34.95
					VENDOR TOTAL	34.95
LOWES - 17670						
	1212530	913677		9512M SY BROOM	2.100.5.6610.418.530.00.000	12.48
	1212534	914850		9410M PHS SCREWS/BRACKETS	2.100.5.6610.418.530.00.000	28.90
	1212529	901907-1		8463M DRILL BITS	2.100.5.6640.471.530.00.000	29.81
	1212531	901279		8948M IMS BIRCH/PINE	2.100.5.6640.471.530.00.000	57.39

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212532	901354		8950M SHOP FLEX LAMP	2.100.5.6640.471.530.00.000	26.93
	1212533	902871		8073M SHOP TAPPING SCREW	2.100.5.6640.471.530.00.000	5.93
					Check No. 275152	161.44
	1213090	914248		9516M GC 100FT EXT CORD	2.100.5.6610.418.530.00.000	89.97
	1213091	902137		0102M SHOP SUPPLIES	2.100.5.6640.471.530.00.000	74.78
					Check No. 275348	164.75
	1213380	902162		8075M ALT HOLE SAW	2.420.5.8100.530.240.00.000	37.56
	1213381	914256		9414M HHS MASONRY BITS	2.100.5.6610.418.530.00.000	24.75
	1213383	923105		9518M LI 100FT CORD	2.100.5.6610.418.530.00.000	58.97
	1213445	913960		9515M MISC TOOLS/VAN SUPPLIES	2.100.5.6610.418.530.00.000	170.20
	1213378	901182		0106M DESK PARTS	2.100.5.6640.471.530.00.000	23.24
	1213382	901222		0109M IMS PINE	2.100.5.6640.471.530.00.000	62.52
	1213384	902723		9196M IMS CAULK/GROUT	2.100.5.6640.471.530.00.000	15.30
	1213446	915842		9075M ADAPTAR/COUPLER	2.100.5.6640.471.530.00.000	14.57
	1213242	915152	1202500	tables	2.420.5.5150.550.215.00.000	330.49
	1213700	914996		8342M KNEE PADS	2.420.5.6640.325.000.00.000	47.48
	1213379	914498		9194M TROWEL	2.420.5.6640.550.530.00.000	23.60
	1213701	901932		8077M DRILL DRIVER SET	2.420.5.6640.550.530.00.000	15.57
					Check No. 275578	824.25
					VENDOR TOTAL	1,150.44
LUCY SPENCER - 16506						
	1212566	1/5-2/29/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	94.50
					Check No. 275153	94.50
					VENDOR TOTAL	94.50
LYDIA MCINELLY - 20293						
	1212996	3/6-3/21/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	15.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 54 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275349	15.35
					VENDOR TOTAL	15.35
LYNN TAYLOR - 20438						
	1213186	2/6/12		MEAL REIMB	2.100.5.6840.382.510.00.000	5.75
	1213752	4/4/12		MEAL REIMB	2.100.5.6840.382.510.00.000	27.45
					Check No. 275579	33.20
					VENDOR TOTAL	33.20
M & H OFFICE SUPPLY - 5047						
	1212506	093375	1202550	Magnetic Letter Pockets/Sabrina Hill	2.100.5.5120.410.443.00.000	40.47
					Check No. 275154	40.47
					VENDOR TOTAL	40.47
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	1212502	12/16/11	1201665	supplies health occ	2.243.5.5190.410.205.00.092	154.00
					Check No. 275155	154.00
	1213345	383680		22325T FIRST AID SUPPLIES	2.100.5.6810.428.510.00.850	18.64
	1213367	383010		9671M GLOVES/SUPPLIES	2.100.5.6610.418.530.00.000	208.81
					Check No. 275580	227.45
					VENDOR TOTAL	381.45
MADISON MEMORIAL HOSPITAL - 19278						
	1212552	446		HEARTSAVER CARDS 2/25/12	2.100.5.6610.410.105.00.024	66.00
					Check No. 275156	66.00
					VENDOR TOTAL	66.00
MAGNATAG VISIBLE SYSTEMS - 2936						
	1213757	355901	1202224	Card Inserts	2.100.5.5150.410.205.00.000	120.25
					Check No. 275581	120.25
					VENDOR TOTAL	120.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 55 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MAILFINANCE A NEOPOST USA COMPANY - 19845						
	1212867	H3161610	1200107	Lease Payment - Mail Machine	2.100.5.6320.352.105.00.000	559.73
					Check No. 275350	559.73
					VENDOR TOTAL	559.73
MAIN STREET MUSIC, INC. - 12043						
	1212440	1681	1202439	Band Supplies	2.100.5.5150.410.235.00.006	69.98
					Check No. 275157	69.98
	1213377	1706		9603M ED MICROPHONE	2.100.5.5120.410.419.00.000	109.99
					Check No. 275582	109.99
					VENDOR TOTAL	179.97
MANUEL ROGERIO CASTRO - 20370						
	1212565	2/1-2/29/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	61.40
					Check No. 275158	61.40
					VENDOR TOTAL	61.40
MARY ANNE SICILIANO - 19226						
	1213500	3/1-3/23/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	70.20
					Check No. 275583	70.20
					VENDOR TOTAL	70.20
MARY M. VAGNER - 18042						
	1212572	3/6-3/10/12		EFFECTIVE SCHOOLS CONF	2.271.5.5120.396.108.00.000	99.35
					Check No. 275159	99.35
					VENDOR TOTAL	99.35
MARY TONKS - 6687						
	1212989	12/13-3/12/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	366.85
					Check No. 275351	366.85
					VENDOR TOTAL	366.85

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MASONRY CENTER, INC. - 5163						
	1212514	001-0252987		9185M IMS LATILEVEL	2.100.5.6640.471.530.00.000	74.00
					Check No. 275160	74.00
	1212958	001-0253127		9670M IMS GROUT	2.100.5.6640.471.530.00.000	15.35
	1212959	001-0253126		9670M IMS AB LIQUID	2.100.5.6640.471.530.00.000	78.90
	1212960	001-0252807		9670M ASST TILE	2.100.5.6640.471.530.00.000	410.73
	1212961	001-0252349		9670M IMS RENO ALUM	2.100.5.6640.471.530.00.000	28.17
	1212962	001-0252038		9670M IMS GROUT	2.100.5.6640.471.530.00.000	27.30
	1212963	001-0251355		9670M ASST TILE	2.100.5.6640.471.530.00.000	434.55
					Check No. 275352	995.00
	1213715	001-0255712		9192M ALT SKIM COAT	2.420.5.8100.530.240.00.000	67.15
	1213366	001-0254534		9188M IMS COVE BASE	2.100.5.6640.471.530.00.000	64.80
	1213714	001-0255743		9195M IMS TILE	2.100.5.6640.471.530.00.000	50.54
	1213716	001-0255129		9193M JE TILE	2.100.5.6640.471.530.00.000	93.00
	1213717	001-0254041		9193M JE TILE SUPPLIES	2.100.5.6640.471.530.00.000	62.88
					Check No. 275584	338.37
					VENDOR TOTAL	1,407.37
MASTER TEACHER, INC - 1570						
	1213243	11665837	1202569	Golden School Bell	2.100.5.6410.410.431.00.000	45.95
					Check No. 275585	45.95
					VENDOR TOTAL	45.95
MC MASTER-CARR SUPPLY COMPANY - 14580						
	1212957	20082681		9657M FMS/CHS TELE LADDER	2.100.5.6640.471.530.00.000	1,132.73
					Check No. 275353	1,132.73
					VENDOR TOTAL	1,132.73

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MCGRAW-HILL COMPANIES - 1532						
	1212504	66740162001	1202463	Science database	2.100.5.6220.430.215.00.000	1,334.00
					Check No. 275161	1,334.00
	1213271	66856188001	1202675	Number Worlds	2.251.5.5120.410.000.00.000	724.72
					Check No. 275586	724.72
					VENDOR TOTAL	2,058.72
MEG FLEISCHMANN - 15239						
	1212991	3/9/12		CCSS PRESENTATION	2.271.5.5120.396.108.00.000	53.00
					Check No. 275354	53.00
					VENDOR TOTAL	53.00
MELANIE REYNOLDS - 20435						
	1212541	3/14/12		MS CHORAL ADJUDICATOR	2.100.5.5150.319.122.00.031	225.00
					Check No. 275162	225.00
					VENDOR TOTAL	225.00
MELINDA DAVIS - 11939						
	1213516	3/1-3/12/12		MILEAGE LOG	2.100.5.6810.381.510.00.000	41.50
					Check No. 275587	41.50
					VENDOR TOTAL	41.50
MELINDA DREDGE - 20440						
	1212919	3/14/12		REIMB 2ND SEMESTER STRINGS	2.100.4.4140.040.000.00.000	180.00
					Check No. 275355	180.00
					VENDOR TOTAL	180.00
MENTORING MINDS - 4975						
	1212903	125750	1202280	Common Core Standards flip chart	2.100.5.5120.410.427.00.000	932.09
					Check No. 275356	932.09
					VENDOR TOTAL	932.09

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 58 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MERRILEE RUTHERFORD - 19234						
	1212563	2/1-2/29/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	59.45
					Check No. 275163	59.45
					VENDOR TOTAL	59.45
MICHELLE BAKER - 20448						
	1213531	4/3/12		REIMB FOOD EXP SUPPLIES	2.274.5.5110.450.000.00.000	10.36
					Check No. 275588	10.36
					VENDOR TOTAL	10.36
MICHELLE TANNER - 12188						
	1212986	2/23-3/20/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	149.55
					Check No. 275357	149.55
					VENDOR TOTAL	149.55
MINDWING CONCEPTS INC. - 20405						
	1212439	4284	1202381	AUTISM BOOK	2.257.5.5210.410.000.00.000	40.95
					Check No. 275164	40.95
					VENDOR TOTAL	40.95
MINERT & ASSOCIATES, INC. - 9037						
	1213476	169231		MARCH DOT/ALCOHOL/COLLECTION	2.100.5.6810.295.510.00.000	475.00
					Check No. 275589	475.00
					VENDOR TOTAL	475.00
MOUNTAIN ALARM - 16914						
	1213088	671802		9677M - SECURITY & FIRE ALARM MONITORING	2.420.5.6640.325.000.00.000	825.00
					Check No. 275358	825.00
	1213713	678917		0304M SECURITY & FIRE ALARM	2.420.5.6640.325.000.00.000	825.00
					Check No. 275590	825.00
					VENDOR TOTAL	1,650.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 59 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MOUNTAIN HOME BIOLOGICAL - 11516					
1212904	72579	1202512	Owl Pellets for Robotics project	2.100.5.6210.415.121.00.000	174.50
Check No. 275359					174.50
VENDOR TOTAL					174.50
MOUNTAIN MATH/LANGUAGE LLC - 13273					
1212902	55350	1202132	Mountain Math Language	2.100.5.6210.415.121.00.000	455.70
Check No. 275360					455.70
VENDOR TOTAL					455.70
MOWER OFFICE SYSTEMS, INC. - 10454					
1212366	62992	1202356	toner	2.243.5.5190.410.215.00.088	44.00
1212364	63019	1202413	Toner Cartridge	2.100.5.5120.410.235.00.000	39.99
1212358	62570	1201791	ink cartridge	2.100.5.5150.410.215.00.038	90.00
1212509	63074	1202540	Ink	2.100.5.5120.410.439.00.000	22.99
1212441	62781	1202034	Supplies	2.100.5.5150.410.210.00.000	294.00
1212442	62820	1202058	Supplies	2.100.5.5150.410.210.00.000	795.00
1212359	62571	1201792	ink cartridge	2.100.5.5150.410.215.00.015	180.00
1212357	62568	1201809	ink cartridge	2.100.5.5150.410.215.00.019	90.00
1212365	62993	1202300	ink cartridge	2.100.5.5150.410.215.00.019	74.99
1212356	62569	1201790	ink cartridge	2.100.5.5150.410.215.00.022	90.00
1212360	62567	1201793	ink cartridge	2.100.5.5150.410.215.00.027	180.00
1212443	62868	1202180	Toner Cartridge	2.100.5.5150.410.225.00.019	78.00
1212554	62443	1201762	printer cartridge - magenta	2.100.5.5150.410.230.00.007	74.99
1212445	63038	1202467	ink cartridge	2.100.5.6110.410.215.00.000	37.99
1212510	63068	1202589	ink cartridges re-man	2.100.5.6110.410.215.00.000	78.00
1212355	62456	1201752	printer	2.243.5.5190.410.215.00.097	490.00
1212354	62566	1201860	INK CARTRIDGE	2.257.5.5210.410.000.00.000	32.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 60 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
1212423	62953	1202135	INK CARTRIDGES		2.257.5.5210.410.000.00.000	47.99
1212361	63027	1202343	INK CARTRIDGE		2.257.5.5210.410.000.00.000	34.00
1212363	63029	1202418	REMANUFACTURED TONER		2.257.5.5210.410.000.00.000	39.00
1212362	63052	1202470	REMANUFACTURED TONER		2.257.5.5210.410.000.00.000	39.00
1212444	62971	1202357	toner		2.263.5.5190.410.215.00.000	148.00
					Check No. 275165	2,999.94
1212666	63100	1202619	toner cartridge		2.100.5.5120.410.230.00.000	39.00
1212667	63084	1202614	Ink cartridge		2.100.5.5170.410.220.00.038	84.00
1212977	63103	1202651	Supplies		2.100.5.5150.410.210.00.015	33.00
1212642	63116	1202471	INK CARTRIDGE		2.257.5.5210.410.000.00.000	32.00
1212976	63140	1202693	INK CARTRIDGE		2.257.5.5210.410.000.00.000	32.00
					Check No. 275361	220.00
1213473	63203		HP5 TONER CART		2.100.5.5150.410.215.00.027	198.00
1213311	63139	1202694	REMANUFACTURED TONER		2.257.5.5210.410.000.00.000	37.99
1213312	63269	1202717	INK CARTRIDGES		2.257.5.5210.410.000.00.000	74.00
1213310	63212	1202745	INK CARTRIDGES		2.257.5.5210.410.000.00.000	35.00
					Check No. 275591	344.99
					VENDOR TOTAL	3,564.93
NAPA AUTO PARTS - 1343						
1212462	665082		22246T REPAIRS		2.100.5.6810.428.510.00.850	-49.00
1212460	665819		22269T M40 TURN SIGNAL		2.100.5.6640.428.530.00.000	45.93
1212461	665592		22269T M46 OIL SEAL		2.100.5.6640.428.530.00.000	43.39
1212463	665753		22246T HELMET HEAD GEAR		2.100.5.6810.550.510.00.000	25.76
					Check No. 275166	66.08
1213008	666371		22248T GLASS CLEANER		2.100.5.6810.328.510.00.850	23.40
1213005	666375		22248T REPAIR PARTS		2.100.5.6810.428.510.00.850	18.78

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 61 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1213006	665902		22248T REPAIR PARTS	2.100.5.6810.428.510.00.850	128.54
1213007	665929		22248T REPAIR PARTS	2.100.5.6810.428.510.00.850	48.30
1213009	666180		22273T M40 CAM	2.100.5.6640.428.530.00.000	5.87
1213010	666431		22273T M15 OIL/FILTERS	2.100.5.6640.428.530.00.000	86.20
				Check No. 275362	311.09
1213510	666541		22262T - OIL FILTERS	2.100.5.6810.428.510.00.850	7.47
1213511	667408		22321T - OIL FILTERS	2.100.5.6810.428.510.00.850	23.47
1213513	667639		22321T - BELTS	2.100.5.6810.428.510.00.850	48.30
1213490	666633		22275T - MIRROR FOR M35	2.100.5.6640.428.530.00.000	23.37
1213492	666557		22275T - OIL FILTER FOR M17	2.100.5.6640.428.530.00.000	7.29
1213494	666584		22275T - SOLENOID FOR M13	2.100.5.6640.428.530.00.000	20.37
1213497	666579		22275T - FILTER/TRANS/DEXRON FOR M13	2.100.5.6640.428.530.00.000	57.42
1213499	666539		22275T - FILTERS/OIL FOR MM17	2.100.5.6640.428.530.00.000	54.18
1213501	667255		22275T - FUEL PUMP FOR M1	2.100.5.6640.428.530.00.000	17.38
				Check No. 275592	259.25
				VENDOR TOTAL	636.42
NASCO MODESTO - 1237					
1212908	560768	1202438	ISU Science Grant Materials	2.242.5.5170.410.108.00.000	51.60
1212905	558664	1202361	Music Supplies	2.100.5.6210.415.121.00.000	176.95
1212907	559169	1201786	Physics Supplies	2.100.5.5150.410.205.00.014	142.59
1212906	558625	1202299	art supplies	2.100.5.5150.410.215.00.003	222.40
				Check No. 275363	593.54
1213246	564522	1202671	Science Grant	2.242.5.5170.410.108.00.000	30.56
1213758	561746	1202229	Standard Skeleton	2.100.5.5150.410.205.00.009	399.00
1213245	563309	1202369	P.E. Supplies	2.100.5.5150.410.225.00.022	152.55
1213248	563864	1202369	P.E. Supplies	2.100.5.5150.410.225.00.022	100.22

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213333	564949	1202369	P.E. Supplies	2.100.5.5150.410.225.00.022	82.71
	1213244	564529	1202662	empathy belly	2.243.5.5190.410.205.00.095	881.06
					Check No. 275593	1,646.10
					VENDOR TOTAL	2,239.64
NATHAN WILDE - 20432						
	1212388	3/8/12		MEAL REIMB	2.100.5.6840.382.510.00.000	9.17
					Check No. 275167	9.17
					VENDOR TOTAL	9.17
NATIONAL CENTER ON SHAKEN BABY SYNDROME - 17491						
	1212512	0019439	1202474	dvd/curriculum	2.243.5.5190.410.205.00.079	150.93
					Check No. 275168	150.93
					VENDOR TOTAL	150.93
NCS PEARSON - 16960						
	1213280	3597586	1202490	OLSAT Tests for GATE	2.100.5.5240.410.108.00.000	232.19
					Check No. 275594	232.19
					VENDOR TOTAL	232.19
NCS PEARSON, INC. - 15573						
	1213278	4021356477	1202683	Math Student Books	2.251.5.5120.410.000.00.000	910.00
	1213279	4021356478	1202683	Math Student Books	2.251.5.5120.410.000.00.000	130.00
	1213247	73386866	1202379	GOLDMAN-FRISTOE FORMS	2.257.5.5210.410.000.00.000	85.00
	1213282	73396687	1202497	BASC-2 FORMS	2.257.5.5210.410.000.00.000	502.71
	1213281	73396688	1202484	CELF-4 TEST KIT	2.257.5.5210.550.000.00.000	277.72
					Check No. 275595	1,905.43
					VENDOR TOTAL	1,905.43
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
	1212386	12-1028		NURSING SERVICES 2/29/12	2.257.5.5210.310.000.00.000	206.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275169	206.25
	1212912	12-1032		SUB NURSING SVC 3/6-3/9/12	2.257.5.5210.310.000.00.000	660.00
					Check No. 275364	660.00
	1213478	12-1036		SUB NURSING SVC 3/12-3/16/12	2.257.5.5210.310.000.00.000	825.00
	1213479	12-1040		SUB NURSING SVC 3/19-3/23/12	2.257.5.5210.310.000.00.000	1,243.00
					Check No. 275596	2,068.00
					VENDOR TOTAL	2,934.25
NEL'S BI-LO - 12963						
	1212557	3/7/12	1202672	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000	270.91
	1212438	3/8/12	1202579	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068	299.90
	1212556	3/13/12	1202674	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068	183.94
					Check No. 275170	754.75
	1213066	3/20/12	1202750	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000	241.92
	1212862	3/14/12	1202688	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068	241.92
	1212863	3/15/12	1202706	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068	154.95
					Check No. 275365	638.79
	1213308	3/21/12	1202756	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000	231.92
	1213309	3/22/12	1202793	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000	231.92
					Check No. 275597	463.84
					VENDOR TOTAL	1,857.38
NELSON FIRE SYSTEMS - 10124						
	1212938	1197		8817M HHS INSTALL FIRE ALARM	2.420.5.6640.325.000.00.000	1,430.00
					Check No. 275366	1,430.00
					VENDOR TOTAL	1,430.00
NORTHWEST DISTRICT LCMS - 20436						
	1212551	3/12/12		GABE FLICKER	2.271.5.5120.396.108.00.000	175.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 64 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212551	3/12/12		GABE FLICKER	2.271.5.5120.396.108.00.000	245.00
					Check No. 275171	420.00
					VENDOR TOTAL	420.00
OLD TOWN EMBROIDERY CO., INC - 14304						
	1213376	9711		9336M HESS CARHARTT	2.100.5.6610.418.530.00.000	135.00
					Check No. 275598	135.00
					VENDOR TOTAL	135.00
OLSEN SAFETY EQUIPMENT - 20426						
	1213270	0268268-IN	1202538	Safety Glasses	2.100.5.5150.410.235.00.018	120.25
					Check No. 275599	120.25
					VENDOR TOTAL	120.25
ORIENTAL TRADING COMPANY, INC - 4706						
	1212348	649625422-01	1202249	classroom items	2.100.5.5120.410.427.00.000	165.46
					Check No. 275172	165.46
	1213269	649978809-01	1202590	Learning Incentives	2.251.5.5120.410.000.00.000	152.97
	1213249	649888116-01	1202447	TREASURE BOX ITEMS	2.257.5.5210.410.000.00.000	83.71
					Check No. 275600	236.68
					VENDOR TOTAL	402.14
OXFORD SUITES BOISE - 18821						
	1213001	22923-925		STRENGHT FAMILIES	2.276.5.5110.382.000.00.000	462.00
					Check No. 275367	462.00
					VENDOR TOTAL	462.00
PARTY PALACE, LLC - 16714						
	1212494	CM205		CREDIT ON INV 205	2.251.5.7200.383.000.00.000	-2.37
	1212448	8335	1202296	INCENTIVES	2.257.5.5210.410.000.00.000	11.76
					Check No. 275173	9.39

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 65 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						9.39
PASCO SCIENTIFIC - 10229						
	1212909	478025	1202373	gauge pressure accessory, bell jar	2.242.5.5170.410.108.00.000	99.00
Check No. 275368						99.00
VENDOR TOTAL						99.00
PATTI OWENS - 19284						
	1212990	11/30-2/14/12		MILEAGE LOG	2.263.5.5190.381.000.00.094	39.00
Check No. 275369						39.00
VENDOR TOTAL						39.00
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
	1213289	19585	1202691	Chess Tournament Trophies	2.100.5.5240.410.108.00.000	75.00
Check No. 275601						75.00
VENDOR TOTAL						75.00
PENCIL PARTNERS - 20415						
	1212447	1202367	1202367	Pencils	2.100.5.5120.410.225.00.000	109.93
	1212446	1202351	1202351	Pencil Dispenser	2.420.5.5150.550.225.00.000	259.00
Check No. 275175						368.93
VENDOR TOTAL						368.93
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851						
	1212473	22147		22268T M3 PARING	2.100.5.6640.428.530.00.000	173.26
Check No. 275176						173.26
VENDOR TOTAL						173.26
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	1212577	937792		PHYSICALS/UA'S	2.100.5.6810.295.510.00.850	89.00
	1212577	937792		PHYSICALS/UA'S	2.100.5.6810.295.510.00.000	772.00
Check No. 275177						861.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 66 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						861.00
PIPECO INC - 13778						
	1213744	04432		0301M LEATHERMAN TOOLS	2.420.5.6650.550.530.00.000	204.00
					Check No. 275602	204.00
VENDOR TOTAL						204.00
PITSCO, INC. - 1168						
	1213250	505711-1	1202526	Tech Lab supplies/C02 cartridges	2.100.5.5150.410.235.00.018	148.50
					Check No. 275603	148.50
VENDOR TOTAL						148.50
PIZZA PIE CAFE - 19340						
	1212449	3/8/12	1202392	Pizza for Family Dinner	2.251.5.7200.383.000.00.000	375.00
					Check No. 275178	375.00
VENDOR TOTAL						375.00
PLAK SMACKER - 10860						
	1212349	A13406	1202324	Dental supplies to go home	2.242.5.5110.410.000.00.000	282.22
					Check No. 275179	282.22
VENDOR TOTAL						282.22
PLANNED BENEFIT SYSTEMS, INC. - 19488						
	1212457	3/14/12		MONTHLY MIN FEBRUARY 2012	2.100.5.6320.297.105.00.000	15.00
					Check No. 275174	15.00
VENDOR TOTAL						15.00
PLATT ELECTRIC SUPPLY INC. - 1179						
	1212416	1227693		0002M PHS EXIT LIGHT	2.420.5.6640.325.100.00.000	390.00
					Check No. 275180	390.00
	1212956	1260161		9467M WL BULBS	2.100.5.6640.471.530.00.000	54.21

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 67 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212868	1288215	1202553	Network Cable	2.420.5.6230.554.106.00.000	588.90
					Check No. 275370	643.11
	1213364	1332451		9411M HHS BALLASTS	2.100.5.6610.418.530.00.000	48.50
	1213712	1349826		0008M LEVITON GFI PLUG	2.100.5.6640.471.530.00.000	35.34
	1213365	1306225		9472M SHOP HACKZALL KIT	2.420.5.6640.325.000.00.000	168.00
					Check No. 275604	251.84
					VENDOR TOTAL	1,284.95
PLUMMASTER - 1178						
	1213362	00717867		9664M PLUMB SUPPLIES	2.100.5.6640.471.530.00.000	714.84
					Check No. 275605	714.84
					VENDOR TOTAL	714.84
POCATELLO COMMUNITY CHARTER SCHOOL - 15066						
	1212459	3/8/12		TITLE I SALARIES FEB 2012	2.251.5.5120.410.690.00.000	4,736.56
	1212458	3/9/12		SP ED SALARIES FEB 2012	2.257.5.5210.182.690.00.000	7,129.18
					Check No. 275181	11,865.74
					VENDOR TOTAL	11,865.74
POCATELLO HIGH SCHOOL - 1212						
	1212550	3/14/12		REIMB FOOD PROD/EMBROID	2.243.5.5190.410.215.00.097	338.97
					Check No. 275182	338.97
	1213037	3/22/12		REIMB ST DANCE HOTEL	2.100.5.5310.385.122.00.000	720.00
	1213032	3/14/12-1		REIMB CLASSROOM SUPPLIES	2.243.5.5190.410.215.00.063	173.15
					Check No. 275371	893.15
					VENDOR TOTAL	1,232.12
PORTER'S OFFICE PRODUCTS - 3078						
	1212500	422372-0	1202565	SPECIAL ED FILE FOLDERS	2.257.5.5210.410.000.00.000	69.38

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 68 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212499	CM396519		APPLY CREDIT 1103918	2.278.5.5110.410.000.00.000	-.08
					Check No. 275183	69.30
	1212864	422640-0	1201632	signature stamp	2.100.5.6410.410.455.00.000	42.18
					Check No. 275372	42.18
	1213443	422610-0		9669M OFF SUPPLIES	2.100.5.6640.410.530.00.000	94.46
	1213336	423358-0	1202731	INK CARTRIDGES	2.258.5.5220.410.000.00.000	55.96
					Check No. 275606	150.42
					VENDOR TOTAL	261.90
PRAXAIR DISTRIBUTION, INC - 16916						
	1213711	42560308		0092M WELDING SUPPLIES	2.100.5.6640.471.530.00.000	194.00
					Check No. 275607	194.00
					VENDOR TOTAL	194.00
PRESTWICK HOUSE INC. - 4006						
	1213334	199417	1202606	Books	2.100.5.6210.415.121.00.000	133.73
					Check No. 275608	133.73
					VENDOR TOTAL	133.73
PRO RENTALS & SALES, INC. - 15622						
	1213470	380612		9144M TRENCHER TOOTH	2.100.5.6640.481.530.00.000	140.91
					Check No. 275609	140.91
					VENDOR TOTAL	140.91
PRO-ED INC. - 1313						
	1213251	2050543	1202479	SPELT-3 FORMS	2.257.5.5210.410.000.00.000	35.20
	1213252	2050544	1202486	DAYS & GORT-4 FORMS	2.257.5.5210.410.000.00.000	204.60
					Check No. 275610	239.80
					VENDOR TOTAL	239.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 69 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PROFESSIONAL COMMUNICATION SERVICES, INC. - 20425						
	1212865	00035529	1202498	ASPERGER BOOKS	2.257.5.5210.410.000.00.000	385.00
					Check No. 275373	385.00
					VENDOR TOTAL	385.00
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315						
	1212866	519642-1	1202485	BRIEF MANUAL	2.257.5.5210.410.000.00.000	70.40
					Check No. 275374	70.40
					VENDOR TOTAL	70.40
PURE WATER PLUS - 4331						
	1213375	00011210-1		0068M TY/HMS CIRC BOARDS	2.100.5.6640.325.530.00.000	115.00
	1213374	00011210		0067M CHS AIR CK ASSEMBLY	2.100.5.6640.471.530.00.000	133.92
					Check No. 275611	248.92
					VENDOR TOTAL	248.92
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189						
	1213022	324552		22251T REP PARTS	2.100.5.6810.325.510.00.000	351.65
					Check No. 275375	351.65
	1213341	324809		22324T VCR REPAIRS	2.100.5.6810.325.510.00.000	376.58
					Check No. 275612	376.58
					VENDOR TOTAL	728.23
RADIOSHACK CORPORATION - 1070						
	1212450	015330	1202024	memory cards	2.243.5.5190.410.210.00.063	99.90
					Check No. 275184	99.90
					VENDOR TOTAL	99.90
RANDY FOWLER - 20100						
	1212915	3/19/12		REIMB SUPPLIES FAMILY NIGHT	2.273.5.6210.410.114.00.068	39.09
					Check No. 275376	39.09

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213530	4/3/12		REIMB FAMILY NIGHT SUPPLIES	2.273.5.6210.410.114.00.068	34.98
					Check No. 275613	34.98
					VENDOR TOTAL	74.07
RAYMOND GEDDES & CO INC - 10099						
	1213254	170252	1202618	Student Incentives/Awards	2.100.5.5120.410.459.00.000	209.12
					Check No. 275614	209.12
					VENDOR TOTAL	209.12
REALITYWORKS - 16705						
	1213255	32993	1202488	family and consumer sci supplies	2.243.5.5190.410.215.00.095	117.00
					Check No. 275615	117.00
					VENDOR TOTAL	117.00
REALLY GOOD STUFF, INC. - 17643						
	1212350	3807011	1202250	TEACHER STORAGE BOXES	2.100.5.5120.410.427.00.000	90.87
	1212351	3808579	1202292	Numbers 1-200 Posters	2.251.5.5120.410.000.00.000	76.95
					Check No. 275185	167.82
	1213253	3815437	1202435	Classroom Supplies	2.100.5.5120.410.431.00.000	174.96
	1213287	3818696	1202593	Storage Containers	2.251.5.5120.410.000.00.000	155.53
	1213288	3818294	1202519	POSTERS, FLASH CARDS, MATERIALS	2.257.5.5210.410.000.00.000	106.45
					Check No. 275616	436.94
					VENDOR TOTAL	604.76
RECREATION TODAY OF IDAHO, LLC - 19690						
	1213093	REC-12025		9324M - PLAYGROUND WOOD FIBER	2.420.5.6640.325.000.00.000	2,950.00
					Check No. 275377	2,950.00
					VENDOR TOTAL	2,950.00
RED LION HOTEL CORP - 16633						
	1212451	71054	1202332	Band / Orchestra Hotel Rooms	2.100.5.5150.319.122.00.031	462.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275186	462.00
					VENDOR TOTAL	462.00
REGENCE BLUESHIELD - 18983						
	1213182	QBTRG161		CUST REWARDS PROG DEC 2011	2.100.5.6210.317.118.00.000	14,439.80
					Check No. 275617	14,439.80
					VENDOR TOTAL	14,439.80
REGENCE BLUESHIELD OF IDAHO - 6263						
	1213191	4/2/12		MARCH 2012 BILLING	2.100.5.5210.240.124.05.000	217.30
	1213191	4/2/12		MARCH 2012 BILLING	2.100.5.6640.240.530.05.000	217.30
	1213191	4/2/12		MARCH 2012 BILLING	2.100.5.6640.240.530.05.000	217.30
					Check No. 275618	651.90
					VENDOR TOTAL	651.90
RELIABLE OFFICE SUPPLIES - 2041						
	1213284	CRG93700	1202621	Office Supplies	2.100.5.5150.410.225.00.000	127.54
	1213283	CRG92900	1202613	Cd's and Cd cases	2.100.5.5150.410.225.00.009	46.97
	1213286	CRG91500	1202595	Toner Cartridges	2.100.5.5150.410.225.00.037	44.98
	1213285	CRG89800	1202594	Toner Cartridges	2.100.5.6110.410.225.00.000	135.46
					Check No. 275619	354.95
					VENDOR TOTAL	354.95
RENAE JOHNSON - 19597						
	1212404	3/8/12		REIMB EXPULSION SUPPLIES	2.100.5.6320.410.126.00.000	4.99
					Check No. 275187	4.99
					VENDOR TOTAL	4.99
RHONDA NAFTZ - 10659						
	1213528	12/7-12/9/11		6TH ANNUAL SOUND GRADING	2.271.5.5120.396.108.00.000	49.35
					Check No. 275620	49.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						49.35
RIDLEYS FAMILY MARKETS - 14480						
	1213065	3/21/12	1202432	Chicken, salads	2.251.5.7200.383.000.00.000	771.86
					Check No. 275378	771.86
VENDOR TOTAL						771.86
RIVERSIDE PUBLISHING - 2065						
	1213232	948169775	1202491	SIB-R & WJ III TEST FORMS	2.257.5.5210.410.000.00.000	1,139.60
					Check No. 275544	1,139.60
VENDOR TOTAL						1,139.60
RMT EQUIPMENT - 6831						
	1213357	Q49664		9676M E4 & E5 SAFETY PIN	2.100.5.6640.481.530.00.000	74.37
	1213709	Q79818		9676M MOWER SAFETY PINS	2.100.5.6640.481.530.00.000	66.41
	1213710	Q49726		9676M MOWER PINS	2.100.5.6640.481.530.00.000	94.85
					Check No. 275622	235.63
VENDOR TOTAL						235.63
ROBERTSON SUPPLY INC - 10825						
	1213358	3711702		9073M HHS TOILET FLANGES	2.100.5.6640.471.530.00.000	11.88
	1213395	3709790		9241M IMS WATER HEATER	2.100.5.6640.471.530.00.000	179.00
	1213396	3702481		9225M AC PIPE INSULATION	2.100.5.6640.471.530.00.000	112.52
					Check No. 275621	303.40
VENDOR TOTAL						303.40
RSD/TOTAL CONTROL - 2037						
	1212950	24063182-00		6342M EDC BLWR MTR BRD RM	2.100.5.6640.471.530.00.000	147.57
	1212951	24063181-00		9653M EDC CR MOTOR	2.100.5.6640.471.530.00.000	-98.44
	1212952	24063048-00		6343M HMS DOOR HATCH CHILLER	2.100.5.6640.471.530.00.000	47.64
	1212953	24063144-00		9653M EDC BLOWER MOTOR	2.100.5.6640.471.530.00.000	106.64

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 73 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212954	24063281-00		6344M GC REV VALVE	2.100.5.6640.471.530.00.000	246.26
	1212955	24063154-00		8679M FAN MOTOR	2.100.5.6640.471.530.00.000	199.90
	1213086	24063455-00		6346M - CK REPLACE MOTOR EXHAUST IN BOILER RM	2.100.5.6640.471.530.00.000	86.56
	1213087	24063441-00		8683M - EC CHG BELT ON RTV 001	2.100.5.6640.471.530.00.000	11.81
	1213098	24063422-00		8682M FILTERS	2.100.5.6640.471.530.00.000	44.28
	1213099	24063355-00		6345M PHS PLEATED FILTERS	2.100.5.6640.471.530.00.000	20.18
					Check No. 275379	812.40
	1213361	24063404-00		8681M WI MOTOR	2.100.5.6640.471.530.00.000	239.00
	1213707	24063565-00		9668M HVAC MOTORS	2.100.5.6640.471.530.00.000	533.30
	1213708	24063572-00		8685M BELTS	2.100.5.6640.471.530.00.000	18.36
					Check No. 275623	790.66
					VENDOR TOTAL	1,603.06
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	1212409	224-262854		22237T T-SIGNAL SWITCH	2.100.5.6810.428.510.00.850	152.01
	1212495	224-262424		22230T CORE	2.100.5.6810.428.510.00.850	1,618.65
	1212496	224-262322		22230T COIL	2.100.5.6810.428.510.00.850	1,151.45
	1212497	224-262656		22230T COIL	2.100.5.6810.428.510.00.850	-1,151.45
	1212498	224-262655		22230T CORE	2.100.5.6810.428.510.00.850	-1,618.65
					Check No. 275188	152.01
	1213018	224-263163		22249T RAD HOSE	2.100.5.6810.428.510.00.850	36.95
					Check No. 275380	36.95
	1213352	224-263640		22320T REPAIR PARTS	2.100.5.6810.428.510.00.850	209.76
	1213353	224-263677		22320T REPAIR PARTS	2.100.5.6810.428.510.00.850	71.88
	1213354	224-263590		22320T REPAIR PARTS	2.100.5.6810.428.510.00.850	23.96
	1213184	8660000113		STRUT/HOOD/BUMPER REPAIRS	2.100.5.6810.325.510.00.000	9,738.54
	1213355	224-263458		22323T REPAIRS	2.100.5.6810.325.510.00.000	234.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 74 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213356	224-263459		22323T REPAIRS	2.100.5.6810.325.510.00.000	185.96
					Check No. 275624	10,465.00
					VENDOR TOTAL	10,653.96
SALEM PRESS - 6690						
	1213179	0403368-IN	1202450	debate book	2.100.5.6220.430.205.00.000	270.00
					Check No. 275625	270.00
					VENDOR TOTAL	270.00
SALT LAKE EXPRESS - 19900						
	1212580	8653A		26190 FMS TO BEAVER MT 2/4/12-55 & 47 PASS	2.100.5.5310.385.122.00.000	1,470.35
	1212581	8711A		25356 CHS GIRLS BB TO STATE 2/15-18/12	2.100.5.5310.385.122.00.000	1,789.20
	1212582	8712A		26296 HHS GIRLS BB TO STATE 2/15-18/12	2.100.5.5310.385.122.00.000	2,160.40
	1212583	8734A		26339 HHS BB TO STATE 2/29-3/3/12	2.100.5.5310.385.122.00.000	2,296.95
	1212584	8745A		25340 CHS BOYS BB TO STATE 2/29-3/3/12	2.100.5.5310.385.122.00.000	1,860.85
					Check No. 275381	9,577.75
	1213759	8719A		#26318 CHS/HHS TO BOISE BPA COMP 3/8-10 55 PASSGR	2.100.5.5310.385.122.00.000	1,834.75
	1213760	8721A		#25681 CHS/PHS TO BOISE-DEBATE 3/8-10 36 PASSENGER	2.100.5.5310.385.122.00.000	1,682.90
	1213761	8740A		#26026 PHS CHEER/DANCE TO BOISE 3/15-16 47 PASSGR	2.100.5.5310.385.122.00.000	1,397.90
	1213762	8763A		#26365 HHS DANCE/CHEER TO BOISE 3/16-17 55 PASSGR	2.100.5.5310.385.122.00.000	1,421.90
	1213763	8737A		#26341 CHS DANCE/CHEER TO BOISE 3/15-16 55 PASSGR	2.100.5.5310.385.122.00.000	1,402.50
	1213764	8783A		#26395 HHS/CHS/PHS ROBO TO SLC 3/14-17 55 PASSENGR	2.100.5.5310.385.122.00.000	1,867.70
	1213765	8826A		#25901 HHS DEBATE TO BOISE 3/8-10 55 PASSENGER	2.100.5.5310.385.122.00.000	2,029.15
	1213766	8731A		#26332 FMS SKI CLUB TO OGDEN 3/3 55 PASSENGER	2.100.5.5310.385.122.00.000	1,547.25
					Check No. 275626	13,184.05

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 75 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						22,761.80
SBI CONTRACTING, INC - 2242						
	1213260	4891		9339M - FIRE EXTING CABINETS	2.100.5.6640.471.530.00.000	795.00
Check No. 275627						795.00
VENDOR TOTAL						795.00
SCHOLASTIC BOOK CLUBS INC. - 6380						
	1213175	67888564	1202628	Books for Parent Night	2.251.5.7200.383.000.00.000	175.20
	1213176	67888563	1202628	Books for Parent Night	2.251.5.7200.383.000.00.000	315.50
Check No. 275628						490.70
VENDOR TOTAL						490.70
SCHOLASTIC INC. - 17059						
	1212477	M4723841		SCHOLASTIC ART MAGAZINE - B HAWS	2.100.5.5150.410.205.00.000	49.50
Check No. 275189						49.50
VENDOR TOTAL						49.50
SCHOOL NURSE SUPPLY, INC. - 4889						
	1213115	0388050-IN	1202487	nursing supplies	2.243.5.5190.410.210.00.092	.00
	1213115	0388050-IN	1202487	nursing supplies	2.243.5.5190.410.215.00.092	641.90
Check No. 275629						641.90
VENDOR TOTAL						641.90
SCHOOL SPECIALTY, INC. - 10733						
	1212592	308101214234	1202276	Art Supplies	2.100.5.5150.410.205.00.003	455.60
	1212591	208107715556	1202028	SWING & INSTALLATION EQUIPMENT	2.257.5.5210.550.000.00.000	145.18
	1212590	208107864604	1202197	STANDER	2.257.5.5210.550.000.00.000	783.19
Check No. 275382						1,383.97
	1213106	208107885953	1202586	SPEECH THERAPY MATERIALS	2.257.5.5210.410.000.00.000	35.18
Check No. 275630						35.18

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 76 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						1,419.15
SCIENCE KIT & BOREAL LABORATORIES - 909						
	1213101	3944-179-00	1202426	Fish Mitosis/Ohaus Triple Beam Balance	2.100.5.5150.410.225.00.026	319.65
Check No. 275631						319.65
VENDOR TOTAL						319.65
SCIENCE RESEARCH ASSOCIATION - 912						
	1212493	66553906001	1202267	READING MASTERY PLUS	2.257.5.5210.410.000.00.000	287.86
Check No. 275190						287.86
VENDOR TOTAL						287.86
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
	1213261	D250212		FEB 2012 BACKGROUND CHECKS	2.100.5.6320.319.118.00.000	45.00
Check No. 275632						45.00
VENDOR TOTAL						45.00
SHANNON PAULSON - 16739						
	1213456	2/27-3/28/12		OT SERVICES	2.257.5.6160.310.000.00.000	9,300.00
Check No. 275633						9,300.00
VENDOR TOTAL						9,300.00
SHARI BRADLEY - 17651						
	1212568	2/1-24/12		MILEAGE	2.100.5.5150.381.122.00.000	107.10
Check No. 275191						107.10
VENDOR TOTAL						107.10
SHAWNA SPRAGUE - 16034						
	1212639			REIMB - BATTERIES FOR WIRELESS MOUSE	2.100.5.6320.410.121.00.000	7.98
Check No. 275383						7.98
VENDOR TOTAL						7.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 77 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHEET MUSIC PLUS - 4284						
	1212588	11334	1202175	Sheet Music	2.100.5.5150.410.225.00.006	396.34
					Check No. 275384	396.34
					VENDOR TOTAL	396.34
SHELLEY ALLEN - 18152						
	1212640			REIMB - ROTARY MEMBERSHIP DUES	2.100.5.6320.313.121.00.000	250.00
	1212999	4/5-3/5/12		MILEAGE LOG	2.100.5.6320.313.121.00.000	204.95
					Check No. 275385	454.95
					VENDOR TOTAL	454.95
SHERWIN WILLIAMS CO. - 946						
	1212475	9052-1		9268M - GREENACRES STAGE PAINT	2.420.5.6640.325.000.00.000	116.68
	1212476	8950-7		8335M - PHS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	104.89
					Check No. 275192	221.57
	1212635	8414-0		9269M - SHOP LACQUER & RAGS	2.420.5.6640.325.000.00.000	258.41
	1212636	8422-3		8336M - PHS ITB PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	461.95
	1212637	9186-7		9270M - IMS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	64.11
	1212638	9202-2		9271M - IMS DRINK FOUNT WALL REPAIR PAINT/SUPPLIES	2.420.5.6640.325.000.00.000	327.62
	1213076	8595-6		8337M - PHS PAINT	2.420.5.6640.325.000.00.000	146.17
	1213077	8601-2		9273M - SHOP PRIMER & PAINT SUPPLIES	2.420.5.6640.325.000.00.000	79.05
	1213078	8615-2		8338M - PHS/CHS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	176.28
	1213080	8551-9		9272M - SHOP BLOCK FILLER	2.420.5.6640.325.000.00.000	323.85
					Check No. 275386	1,837.44
	1213437	8731-7		8074M - ALT SCHOOL PUTTY FOR COUNTER TOPS	2.420.5.8100.530.240.00.000	18.54
	1213434	8656-6		8339M - PHS/CHS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	335.55
	1213435	9597-5		9274M - SHOP RACKS FOR AC UNITS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	264.08

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 78 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213436	9611-4		9275M - SHOP/STOCK PAINT SUPPLIES	2.420.5.6640.325.000.00.000	1,508.82
	1213438	8823-2		8340M - HHS/CHS/PHS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	470.52
	1213439	9742-7		8341M - CHS PAINT	2.420.5.6640.325.000.00.000	113.10
				Check No. 275634		2,710.61
				VENDOR TOTAL		4,769.62
SHERYL PERRINE - 17720						
	1213452	3/2-23/12		MILEAGE	2.257.5.6160.381.000.00.000	14.25
				Check No. 275635		14.25
				VENDOR TOTAL		14.25
SHRED-IT SALT LAKE CITY - 15721						
	1212585	9400085539		SERVICES	2.100.5.6550.410.540.00.000	59.40
	1213074	9400120630		SERVICES	2.100.5.6550.410.540.00.000	86.72
				Check No. 275387		146.12
	1213180	9400154039		SERVICES	2.100.5.6550.410.540.00.000	59.62
				Check No. 275636		59.62
				VENDOR TOTAL		205.74
SIGNUP, INC. - 10877						
	1212480	31977		22245T - MAGNETIC BUS NUMBER SIGNS	2.100.5.6810.428.510.00.850	31.00
				Check No. 275193		31.00
				VENDOR TOTAL		31.00
SKUTT CERAMIC PRODUCTS - 3084						
	1212492	0216047	1202270	Art Supplies	2.100.5.5150.410.205.00.003	34.39
				Check No. 275194		34.39
				VENDOR TOTAL		34.39
SLT GRAPHICS & SPORTS - 10552						
	1213177	40329	1202770	Logo Tshirts	2.243.5.5190.410.250.00.099	105.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 79 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275637	105.00
					VENDOR TOTAL	105.00
SMILEMAKERS, INC. - 6966	1212602	6475212	1202327	Dental supplies	2.242.5.5110.410.000.00.000	217.78
	1212602	6475212	1202327	Dental supplies	2.242.5.5110.301.000.00.000	46.16
					Check No. 275388	263.94
					VENDOR TOTAL	263.94
SNAKE RIVER OUTDOOR SPORTS - 20422	1212425	2005	1202465	Water Cooler	2.251.5.7200.383.000.00.000	29.99
					Check No. 275195	29.99
					VENDOR TOTAL	29.99
SOLARWINDS - 3318	1212587	IN65317	1202358	Solarwinds Netflow Renewal	2.420.5.6230.554.106.00.000	854.00
					Check No. 275389	854.00
					VENDOR TOTAL	854.00
SOLUTION TREE, INC. - 5183	1212589	689234	1202310	LESSON PLAN BOOKS	2.100.5.5120.410.423.00.000	153.50
					Check No. 275390	153.50
					VENDOR TOTAL	153.50
SOMERSET MEDIA - 4536	1212679	75868P	1202522	Library supplies	2.100.5.6220.430.215.00.000	53.70
	1213105	75941P	1202607	Motavational Posters	2.100.5.6110.410.225.00.000	338.72
					Check No. 275391	53.70
					Check No. 275638	338.72
					VENDOR TOTAL	392.42

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 80 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SPEECH THERAPY SERVICES, LLC - 19906						
	1213458	MARCH 2012		SPEECH THERAPY SERVICES	2.257.5.6160.310.000.00.000	2,770.75
					Check No. 275639	2,770.75
					VENDOR TOTAL	2,770.75
STANLEY SECURITY SOLUTIONS - 7299						
	1213441	901923325		01710M - CHS KEYS	2.420.5.6640.540.000.00.000	370.33
					Check No. 275640	370.33
					VENDOR TOTAL	370.33
STAPLES - REWARDS 3763316431 - 18137						
	1212621	32514	1202253	Office Supplies	2.100.5.5120.410.415.00.000	212.18
	1212610	30251	1202200	CARTRIDGES AND SENTENCE STRIPS	2.100.5.5120.410.423.00.000	149.08
	1212626	34460	1202423	OFFICE CHAIR	2.100.5.5120.410.423.00.000	89.99
	1212623	33096	1202316	Electric Pencil Sharpeners	2.100.5.5120.410.435.00.000	169.54
	1212617	31397	1202107	White Board	2.100.5.5120.410.459.00.000	109.99
	1212615	31375	1202154	TONER CARTRIDGES	2.100.5.5120.410.467.00.000	492.26
	1212618	31811	1202204	Printer Cartridges	2.100.5.5120.410.475.00.000	227.07
	1212625	33739	1202320	Print Cartridges, Fax Cartridge, etc.	2.100.5.5120.410.475.00.000	242.17
	1212611	30292	1202192	Logitech Keyboard MK 320	2.100.5.5150.410.205.00.000	42.99
	1212616	31381	1202223	Paper Cuttler	2.100.5.5150.410.205.00.000	30.97
	1212619	31828	1202240	printer cartridge	2.100.5.5150.410.230.00.022	36.89
	1212608	30189	1202189	Laser pointer, chair floor mat, ink, batteries, etc	2.100.5.6110.410.205.00.000	141.36
	1212609	30193	1202191	Chair floor mat, ink, batteries,	2.100.5.6110.410.205.00.000	99.92
	1212624	33321	1202226	Pencil Sharpener, Photo Scanner	2.100.5.6110.410.205.00.000	144.98
	1212603	30585		7794M - OFFICE SUPPLIES	2.100.5.6610.418.530.00.000	178.91
	1212604	31648		9507M - SHEET PROTECTORS	2.100.5.6610.418.530.00.000	199.90
	1212605	33148		9510M - SHEET PROTECTORS	2.100.5.6610.418.530.00.000	47.96

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 81 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1212607	66040		9659M - BINDING COVER	2.100.5.6640.410.530.00.000	16.99
1212606	34329		21576T - OFFICE SUPPLIES	2.100.5.6810.420.510.00.000	60.55
1212620	32215	1202236	supplies	2.243.5.5190.410.210.00.097	503.57
1212612	30421	1202210	Printer Ink	2.251.5.5120.410.000.00.000	26.98
1212613	30567	1202241	Flash Drives for SDE files	2.251.5.5120.410.000.00.000	40.00
1212622	32565	1202257	Printer Ink	2.251.5.5120.410.000.00.000	62.98
1212614	30571	1202218	HEADPHONES	2.257.5.5210.410.000.00.000	95.97
1212627	35120	1202584	OFFICE SUPPLIES	2.257.5.5210.410.000.00.000	25.87
1212629	66117	1202472	Media Graphics Supplies	2.263.5.5190.410.000.00.094	275.18
1212628	66112	1202499	SUPPLIES	2.273.5.6210.410.114.00.000	89.95
Check No. 275392					3,814.20
VENDOR TOTAL					3,814.20
STAR BEACON PRODUCTS CO INC - 2805					
1212601	17715	1202434	Classroom Supplies	2.100.5.5120.410.431.00.000	64.07
Check No. 275393					64.07
VENDOR TOTAL					64.07
STEAM STORE ROCKY MOUNTAIN INC - 6558					
1213079	58866		0066M - STEAM CLEANER REPAIR	2.100.5.6640.481.530.00.000	279.75
Check No. 275394					279.75
VENDOR TOTAL					279.75
STEPHEN MELILLO - 2523					
1212633	BRIEN	1202583	Patrick's Rune by Stephen Melillo	2.100.5.5150.410.205.00.006	115.00
Check No. 275396					115.00
VENDOR TOTAL					115.00
STERLING TIES PUBLICATIONS - 12171					
1213113	3222	1202340	Idaho Posters	2.251.5.5120.410.000.00.000	14.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 82 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275641	14.95
					VENDOR TOTAL	14.95
STEVE VAN VLIET - 19286						
	1212327	FEB 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	26.51
					Check No. 275196	26.51
	1213543	MARCH 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	14.60
					Check No. 275642	14.60
					VENDOR TOTAL	41.11
STEVEN CZIEP - 19968						
	1212634	3/19/12		REIMB - USB CORD	2.100.5.5120.410.467.00.000	39.99
					Check No. 275395	39.99
					VENDOR TOTAL	39.99
STEVEN GRUMBEIN - 18195						
	1212328	FEB 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	73.29
					Check No. 275197	73.29
	1213544	MARCH 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	101.50
					Check No. 275643	101.50
					VENDOR TOTAL	174.79
SUPER DUPER, INC. - 6666						
	1212389	1759172A	1202382	FUN DECK AND MATERIALS	2.257.5.5210.410.000.00.000	91.85
	1212390	1759170A	1202383	VERBS PROGRAM	2.257.5.5210.410.000.00.000	49.95
					Check No. 275198	141.80
	1212631	1760468A	1202442	SPEECH THERAPY MATERIALS	2.257.5.5210.410.000.00.000	116.70
	1212632	1760437A	1202481	SPEECH THERAPY MATERIALS	2.257.5.5210.410.000.00.000	199.80
	1212630	1760435A	1202482	WABC11 & GB175 COMBO KITS	2.257.5.5210.550.000.00.000	248.95
					Check No. 275397	565.45

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 83 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213107	1762138A	1202585	SPEECH THERAPY MATERIALS	2.257.5.5210.410.000.00.000	27.85
	1213114	1762619A	1202598	SPEECH THERAPY MATERIALS	2.257.5.5210.410.000.00.000	115.74
					Check No. 275644	143.59
					VENDOR TOTAL	850.84
SVETLANA BRAINARD - 19527						
	1213451	3/1-23/12		MILEAGE	2.100.5.5120.382.107.00.406	20.60
					Check No. 275645	20.60
					VENDOR TOTAL	20.60
SYRINGA WIRELESS - 19486						
	1212539	1300		SAMSUNG I500 GALAXY-DEVING/SAMSUNG R100 -WYCKOFF	2.100.5.6610.355.103.00.000	260.00
	1212979	1322		SAMSUNG R261	2.100.5.6610.355.103.00.000	85.00
					Check No. 275199	260.00
					Check No. 275398	85.00
					VENDOR TOTAL	345.00
TEACHER'S DISCOVERY - 2149						
	1213112	P039016601017	1202612	Supplies	2.100.5.5150.410.210.00.016	106.90
					Check No. 275646	106.90
					VENDOR TOTAL	106.90
TEEL COLLISION CENTER LLC - 19065						
	1212984	2917		22259T B68 ACCIDENT REPAIR	2.100.5.6810.325.510.00.000	2,254.72
					Check No. 275399	2,254.72
					VENDOR TOTAL	2,254.72
TERMINIX - 20428						
	1212489	312664604		9666M - HHS PEST CONTROL	2.100.5.6640.325.530.00.000	100.00
					Check No. 275200	100.00
					VENDOR TOTAL	100.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 84 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TERRY R. ADAMS VIOLINS - 19104						
	1213440	1024		MARCH 2012 STRING INSTRUMENT REPAIRS	2.100.5.6640.325.122.00.031	535.00
					Check No. 275647	535.00
					VENDOR TOTAL	535.00
THOMAS LAMMERS - 20317						
	1212325	FEB 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	7.83
					Check No. 275201	7.83
	1213542	MARCH 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	7.52
					Check No. 275648	7.52
					VENDOR TOTAL	15.35
THOMAS PETROLEUM, LLC - 356						
	1212593	0806176-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	35,204.31
					Check No. 275400	35,204.31
					VENDOR TOTAL	35,204.31
TIM RICHARDSON - 17471						
	1213541	MARCH 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	35.90
					Check No. 275649	35.90
					VENDOR TOTAL	35.90
TINA ORME - 19191						
	1213693			REIMB - IMT MEETING SUPPLIES	2.251.5.5120.410.000.00.000	24.00
	1213693			REIMB - PARENT RESOURCE BOOKS	2.251.5.7200.383.000.00.000	57.23
					Check No. 275650	81.23
					VENDOR TOTAL	81.23
TODAY'S CLASSROOM LLC - 20384						
	1212595	12-7077	1202437	Avermedia F-50 portable document camera	2.242.5.5170.410.108.00.000	569.00
					Check No. 275401	569.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 85 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						569.00
TONYA BLASER - 18775						
	1212981	2/27/12		HAIR ACADEMY	2.263.5.5190.382.000.00.000	40.90
					Check No. 275402	40.90
VENDOR TOTAL						40.90
TREASURE BAY, INC. - 2309						
	1212594	326063	1202349	We Read together books	2.251.5.7200.383.000.00.000	255.99
					Check No. 275403	255.99
VENDOR TOTAL						255.99
TRENT MERICA - 16949						
	1212571	3/5-8/12		MILEAGE	2.100.5.6210.410.108.00.000	18.05
					Check No. 275202	18.05
	1213033	3/13-3/21/12		MILEAGE LOG	2.100.5.6210.410.108.00.000	42.45
					Check No. 275404	42.45
VENDOR TOTAL						60.50
TRIARCO ARTS AND CRAFTS, LLC - 2212						
	1213108	802499	1202515	Art Supplies	2.100.5.5150.410.225.00.003	158.30
					Check No. 275651	158.30
VENDOR TOTAL						158.30
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	1212483	11796		0070M - REPAIR ON #2 SANDER	2.100.5.6640.428.530.00.000	128.23
	1212488	11790		0064M - REPAIR SANDER ON TK #44	2.100.5.6640.428.530.00.000	136.49
	1212484	11799		0071M - REPAIR/PARTS FOR MOWER W/O # 122547	2.100.5.6640.481.530.00.000	42.25
	1212485	11798		0071M - REPAIR/PARTS FOR MOWER W/O # 122547	2.100.5.6640.481.530.00.000	36.49
	1212486	11800		0071M - REPAIR ON BLOWER W/O #122548	2.100.5.6640.481.530.00.000	32.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 86 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1212487	11792		0059M - MOWER BLADES	2.100.5.6640.481.530.00.000	65.07
						Check No. 275203	441.03
		1213081	11807		22253T - ALTERNATOR	2.100.5.6810.428.510.00.850	219.45
		1213075	11808		0081M - SAW REPAIR/STARTER & RECOIL ROPE	2.100.5.6640.481.530.00.000	16.85
						Check No. 275405	236.30
						VENDOR TOTAL	677.33
TTS-THORA'S TRAVEL STATION - 2177							
		1212547	145808		AIRFARE BARNES/COMBS/JONES/JOHNSON/WHITEHEAD/ NIELS	2.251.5.6210.396.000.00.000	1,821.60
						Check No. 275204	1,821.60
						VENDOR TOTAL	1,821.60
TUCKER'S SERVICE CENTER - 2217							
		1213257	3/16/12		9673M - SHOP DRYER REPAIR	2.100.5.6640.481.530.00.000	107.50
		1213258	3/16/12.		9673M - SERVICE CALL FOR DRYER REPAIR	2.100.5.6640.481.530.00.000	20.00
						Check No. 275652	127.50
						VENDOR TOTAL	127.50
TYLER PINCOCK - 20271							
		1212326	FEB 2012		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	49.87
						Check No. 275205	49.87
		1213540	MARCH 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	12.71
						Check No. 275653	12.71
						VENDOR TOTAL	62.58
U-JOINT AUTO PARTS, INC. - 13734							
		1212481	6544-90131		22270T - HARMONIC BALANCER FOR M46	2.100.5.6640.428.530.00.000	42.54
						Check No. 275206	42.54
		1213027	6544-90973		22255T STOP LAMP	2.100.5.6810.428.510.00.850	48.44

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 87 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275406	48.44
	1213262	6544-91339		22263T - LED STOP LAMPS	2.100.5.6810.428.510.00.850	96.53
	1213263	6544-91632		22318T - LED STOP LAMPS	2.100.5.6810.428.510.00.850	50.64
					Check No. 275654	147.17
					VENDOR TOTAL	238.15
ULTIMATE OFFICE, INC. - 15268						
	1212596	U-IV4964	1202225	Steel Works Stacking Letter Tray, Desk Organizer	2.100.5.6110.410.205.00.000	250.80
					Check No. 275407	250.80
					VENDOR TOTAL	250.80
UPS - 3598						
	1212538	0000797366102		SERVICES	2.100.5.6320.352.105.00.000	142.43
					Check No. 275207	142.43
					VENDOR TOTAL	142.43
UPSTART - 204						
	1213109	4540931	1202523	Library supplies	2.100.5.6220.430.215.00.000	69.80
					Check No. 275655	69.80
					VENDOR TOTAL	69.80
US ALARM & DETECTION SUPPLY, LLC - 20434						
	1212490	17559		9340M - FIRE ALARM SYSTEMS	2.420.5.6640.325.000.00.000	952.06
					Check No. 275208	952.06
					VENDOR TOTAL	952.06
VALLEY OFFICE SYSTEMS - 271						
	1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.230.00.000	377.63
	1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.230.00.000	9.40
	1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.235.00.000	261.04
	1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.225.00.000	300.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 88 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.107.00.406		.04
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.415.00.000		547.02
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.415.00.000		34.41
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.419.00.000		209.50
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.419.00.000		22.53
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.423.00.000		91.31
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.427.00.000		521.48
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.431.00.000		2.48
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.431.00.000		631.13
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.431.00.000		84.91
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.435.00.000		515.02
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.435.00.000		59.33
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.439.00.000		508.54
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.443.00.000		6.96
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.443.00.000		118.27
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.447.00.000		16.30
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.447.00.000		64.73
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.455.00.000		153.32
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.455.00.000		203.89
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.459.00.000		395.65
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.463.00.000		103.51
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.463.00.000		187.62
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.467.00.000		9.59
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.467.00.000		254.35
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5120.410.475.00.000		369.05
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5150.410.205.00.000		578.12

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 89 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5150.410.225.00.000		300.00
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5150.410.225.00.037		140.97
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5150.410.235.00.000		334.94
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5170.410.220.00.000		324.40
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.5240.410.108.00.000		21.39
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.6110.410.210.00.000		292.53
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.6110.410.210.00.000		483.00
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.6110.410.210.00.000		506.15
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.6110.410.215.00.000		106.98
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.6110.410.215.00.000		18.27
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.6110.410.215.00.000		163.58
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.6110.410.225.00.000		200.00
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.6640.410.530.00.000		158.31
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.100.5.6810.420.510.00.000		127.51
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.251.5.6210.396.000.00.000		5.92
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.257.5.5210.410.000.00.000		.09
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.257.5.5210.410.000.00.000		2.19
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.273.5.6210.410.114.00.068		7.22
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.273.5.6210.410.114.00.068		7.58
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.610.5.6550.310.000.00.000		24.82
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.610.5.6550.310.000.00.000		1,965.93
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.610.5.6550.310.000.00.000		336.86
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.610.5.6550.310.000.00.000		186.34
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.610.5.6550.310.000.00.000		1,512.92
1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.610.5.6550.310.000.00.000		5.70

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 90 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212329	AR191693		COPY CHARGES 1/28/12-2/27/12	2.610.5.6550.310.000.00.000	201.22
					Check No. 275209	14,071.95
					VENDOR TOTAL	14,071.95
VALLEY OIL COMPANY - 15283						
	1213028	130765		22254T SERVICE PRO ATF	2.100.5.6810.423.510.00.000	499.15
					Check No. 275408	499.15
	1213259	130822		22316T - 15/40 OIL	2.100.5.6810.423.510.00.000	679.00
					Check No. 275656	679.00
					VENDOR TOTAL	1,178.15
VANESSA MCBRIDE - 20308						
	1212540	3/8/12		CHILD CARE SERVICES	2.274.5.7200.410.000.00.000	7.50
					Check No. 275210	7.50
					VENDOR TOTAL	7.50
VARSITY FACILITY SERVICES - 14864						
	1213266	525927		MARCH 2012 JANITORIAL SERVICES	2.100.5.6610.310.530.00.000	44,620.94
					Check No. 275657	44,620.94
					VENDOR TOTAL	44,620.94
VERIZON WIRELESS SERVICES, LLC - 15218						
	1213002	1065124973		CELL PHONE	2.274.5.6610.351.000.00.000	52.63
	1213002	1065124973		CELL PHONE	2.278.5.6610.351.000.00.000	5.21
					Check No. 275409	57.84
	1213454	1069372436		SERVICES	2.100.5.6610.355.103.00.000	83.83
					Check No. 275658	83.83
					VENDOR TOTAL	141.67
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885						
	1213110	5059925	1202505	Vernier Dynamics System	2.100.5.5150.410.215.00.000	3,225.09

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 91 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275659	3,225.09
					VENDOR TOTAL	3,225.09
VISION SERVICE PLAN - 3435						
	1213181			MARCH 2012 BILLING	2.100.5.5210.290.124.05.000	3.04
	1213181			MARCH 2012 BILLING	2.100.5.6640.290.530.05.000	3.04
	1213181			MARCH 2012 BILLING	2.100.5.6640.290.530.05.000	3.04
					Check No. 275660	9.12
					VENDOR TOTAL	9.12
WAL-MART STORE #01-1955/DIST - 9401						
	1213128	003371	1202244	Clothing for CHS Student	2.251.5.5120.415.000.00.000	87.48
	1213136	009140.	1202364	Student clothing for work sties	2.100.5.6210.415.121.00.000	43.72
	1213139	002053	1202364	Student clothing for work sties	2.100.5.6210.415.121.00.000	-1.00
	1213138	009864.	1202294	Dvd Shelf and Tv Wall Mount	2.100.5.5120.410.427.00.000	89.86
	1213132	001252	1202134	Classroom supplies	2.100.5.5120.410.435.00.000	86.12
	1213160	001918	1202410	Supplies	2.100.5.5120.410.439.00.000	96.14
	1213159	007364	1202398	Food Lab Supplies	2.100.5.5150.410.205.00.017	62.73
	1213130	003899	1201970	Cooking Supplies	2.100.5.5150.410.225.00.017	65.69
	1213119	001442.	1202153	tech lab supplies	2.100.5.5150.410.230.00.017	37.27
	1213120	002910	1202140	Art supplies	2.100.5.5150.410.235.00.003	71.76
	1213146	003135.	1202287	SNACK FOODS, SNACK SUPPLY, DISH SOAP	2.242.5.5220.410.000.00.000	33.95
	1213134	006168	1202288	SNACK FOODS, SNACK SUPPLY, DISH SOAP	2.242.5.5220.410.000.00.000	48.26
	1213142	008311	1202289	SNACK FOODS, SNACK SUPPLY, DISH SOAP	2.242.5.5220.410.000.00.000	49.07
	1213140	003836	1202290	SNACK FOODS, SNACK SUPPLY, DISH SOAP	2.242.5.5220.410.000.00.000	49.86
	1213144	006200	1202291	SNACK FOODS, SNACK SUPPLY, DISH SOAP	2.242.5.5220.410.000.00.000	50.00
	1213155	008209.	1202475	supplies	2.243.5.5190.410.210.00.095	81.76
	1213118	006900	1202150	Pencil boxes, plastic totes	2.251.5.5120.410.000.00.000	39.28

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 92 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1213126	000407	1202211	Classroom Supplies	2.251.5.5120.410.000.00.000		220.70
1213122	009811	1202166	Bagels, cream cheese, paper products	2.251.5.7200.383.000.00.000		285.14
1213133	008434	1202274	Items for Family Math night	2.251.5.7200.383.000.00.000		253.88
1213137	004358	1202285	Juice, Milk, Muffins, Bagels, etc.	2.251.5.7200.383.000.00.000		67.43
1213141	007036.	1202317	Prize Baskets for KISS program	2.251.5.7200.383.000.00.000		43.51
1213166	006459	1202347	Fruit, muffins	2.251.5.7200.383.000.00.000		40.34
1213145	001280	1202370	Supplies and Incentives	2.251.5.7200.383.000.00.000		192.96
1213151	002029	1202390	Dr. Seuss Books for Incentives	2.251.5.7200.383.000.00.000		78.78
1213124	000311.	1202219	BATTERIES, SEWING SUPPLIES & MISC.	2.257.5.5210.410.000.00.000		31.55
1213127	002010	1202221	REINFORCERS	2.257.5.5210.410.000.00.000		32.56
1213161	000449	1202446	SUPPLIES & INCENTIVES	2.257.5.5210.410.000.00.000		31.58
1213165	003060	1202517	SEWING SUPPLIES, DRYING RACK, PAN, STATIONERY	2.257.5.5210.410.000.00.000		29.45
1213169	000919	1202520	GROCERIES & SUPPLIES	2.257.5.5210.410.000.00.000		100.00
1213143	006968	1202170	CRAFT SUPPLIES	2.258.5.5220.410.000.00.000		34.11
1213153	003307	1202396	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000		48.38
1213163	000528	1202452	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068		34.69
1213168	008230.	1202577	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068		44.62
1213135	002080	1202306	SUPPLIES	2.273.5.6210.410.114.00.000		58.14
1213154	003309	1202386	SUPPLIES	2.273.5.6210.410.114.00.000		43.93
1213156	003308	1202395	SUPPLIES	2.273.5.6210.410.114.00.000		101.05
1213123	003976	1202177	SUPPLIES	2.273.5.6210.410.114.00.068		91.70
1213129	007915.	1202208	SUPPLIES	2.273.5.6210.410.114.00.068		59.18
1213148	006491	1202331	SUPPLIES	2.273.5.6210.410.114.00.068		99.92
1213147	006490	1202394	SUPPLIES	2.273.5.6210.410.114.00.068		48.73
1213164	000527	1202453	SUPPLIES	2.273.5.6210.410.114.00.068		33.35
1213167	008231	1202576	SUPPLIES	2.273.5.6210.410.114.00.068		127.08

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 93 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213150	001297	1202344	parent night supplies	2.274.5.5110.450.000.00.000	15.00
	1213149	001296	1202414	parent night and food experience	2.274.5.5110.450.000.00.000	15.00
	1213125	007145	1202152	Toothpaste, bags, bleach, lysol	2.274.5.6110.317.000.00.000	227.50
	1213121	003348	1202159	Policy Council meeting supplies	2.274.5.6210.390.000.00.000	48.99
	1213131	003983.	1202248	Super Dad's event	2.274.5.7200.410.000.00.000	89.96
	1213152	003202	1202321	Parent night supplies	2.274.5.7200.410.000.00.000	38.75
	1213157	008435	1202336	Parent night supplies	2.274.5.7200.410.000.00.000	110.59
	1213162	001881	1202342	Parent night	2.274.5.7200.410.000.00.000	50.00
	1213150	001297	1202344	parent night supplies	2.274.5.7200.410.000.00.000	75.00
	1213149	001296	1202414	parent night and food experience	2.274.5.7200.410.000.00.000	52.33
	1213158	006648	1202346	Parent night supplies	2.278.5.5110.450.000.00.000	15.00
	1213125	007145	1202152	Toothpaste, bags, bleach, lysol	2.278.5.6110.317.000.00.000	22.50
	1213121	003348	1202159	Policy Council meeting supplies	2.278.5.6210.390.000.00.000	4.84
	1213131	003983.	1202248	Super Dad's event	2.278.5.7200.410.000.00.000	8.90
	1213158	006648	1202346	Parent night supplies	2.278.5.7200.410.000.00.000	37.74
				Check No. 275661		4,036.81
				VENDOR TOTAL		4,036.81
WALRUS & CARPENTER BOOKS - 4839						
	1212641	GUNTER	1202637	books	2.100.5.5150.440.108.00.000	105.00
				Check No. 275410		105.00
	1213335	3/23/12	1202742	books	2.100.5.5150.440.108.00.000	1,026.00
				Check No. 275662		1,026.00
				VENDOR TOTAL		1,131.00
WATERTECH, INC. - 8677						
	1213103	042772		8680M - STOCK CHEMICAL FOR BOILERS	2.100.5.6640.471.530.00.000	2,677.76
				Check No. 275663		2,677.76

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 94 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						2,677.76
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001						
	1213256	024215		0107M - IMS WORK BENCH MATERIAL	2.100.5.6640.471.530.00.000	248.70
Check No. 275665						248.70
VENDOR TOTAL						248.70
WESCO DISTRIBUTION - 14937						
	1213102	397858		9473M - IMS TL SUPPLIES	2.100.5.6640.471.530.00.000	1,190.00
	1213444	399317		9476M - IMS LIGHT HANGERS	2.100.5.6640.471.530.00.000	80.20
	1213448	400079		9476M - IMS CREDIT FOR LIGHT HANGERS	2.100.5.6640.471.530.00.000	-80.20
Check No. 275666						1,190.00
VENDOR TOTAL						1,190.00
WEST COAST PAPER COMPANY - 8653						
	1213111	7436172	1202712	MENU PAPER	2.610.5.6550.410.000.00.000	151.48
Check No. 275664						151.48
VENDOR TOTAL						151.48
WEST MUSIC COMPANY INC. - 8219						
	1212599	SI675918	1202533	Music equipment	2.100.5.6210.415.121.00.000	368.77
	1212598	SI675917	1202534	Music Equipment	2.100.5.6210.415.121.00.000	184.60
	1212600	SI675920	1202530	Music Supplies	2.100.5.5120.410.114.00.031	154.10
Check No. 275411						707.47
VENDOR TOTAL						707.47
WESTERN MOUNTAIN BUS SALES - 4908						
	1212478	0034636-IN		22244T - PARK BRAKE HANDLES	2.100.5.6810.428.510.00.850	407.09
	1212479	0034682-IN		22244T - FAN CLUTCHES	2.100.5.6810.428.510.00.850	559.90
Check No. 275211						966.99
	1213029	0034745		22257T LIFT CONTROL BOARD	2.100.5.6810.428.510.00.850	232.46

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 95 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275412	232.46
	1213264	0034894-IN		22322T - REAR DOOR PROP	2.100.5.6810.428.510.00.850	132.52
	1213265	0034797-IN		22322T - RESISTER HEATERS	2.100.5.6810.428.510.00.850	51.44
					Check No. 275667	183.96
					VENDOR TOTAL	1,383.41
WESTERN WHOLESALE SUPPLY - 15601						
	1212482	210631/2		9167M - CHS COMMONS AREA SHEETROCK FOR WALL REPAIR	2.100.5.6640.471.530.00.000	16.42
					Check No. 275212	16.42
					VENDOR TOTAL	16.42
WILCOMP SOFTWARE, L.P. - 19012						
	1212678			A BOPP - RENWEB PWR CONF 7/17-19/11	2.271.5.5120.396.108.00.000	295.00
	1212678			D BROWN - RENWEB PWR CONF 7/17-19/11	2.271.5.5120.396.108.00.000	295.00
					Check No. 275413	590.00
					VENDOR TOTAL	590.00
WOODWORKING SHOP - 19107						
	1212597	1712013-01	1202235	supplies for Media Tech.	2.243.5.5190.410.215.00.100	594.97
					Check No. 275414	594.97
					VENDOR TOTAL	594.97
ZIONS BANK - 16781						
	1213429	62128051		CALENDARS - PLANNERS	2.100.5.5150.410.205.00.000	77.72
	1213429	62128051		CALENDARS - PLANNERS	2.100.5.6110.410.205.00.000	77.72
	1213410			DOMINOS - MEALS 3/20/12	2.100.5.6310.410.127.00.000	28.92
	1213415			EDUCATION WEEK - SUBSCRIPTION CANCELLATION	2.100.5.6320.410.121.00.000	-64.94
	1213401	000957		WALMART - SUPPLIES	2.100.5.6320.410.126.00.000	31.74
	1213409	7.		RED HOT ROASTERS - MEALS 3/14/12	2.100.5.6320.410.126.00.000	13.71
	1213411			ZIONS CASH REWARDS CREDIT	2.100.5.6320.410.126.00.000	-7.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 96 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1213412	000958		WALMART - CARDS	2.100.5.6320.410.126.00.000	88.13
1213400	62477055		HOLIDAY INN/BOISE - C LEIBY LODGING 2/29/12	2.100.5.6810.382.510.00.000	111.87
1213398	4376615		CHEVRON/MOUNTAIN HOME - FUEL 3/2/12	2.100.5.6810.421.510.00.000	125.00
1213399			CHEVRON/MOUNTAIN HOME - FUEL 3/2/12	2.100.5.6810.421.510.00.000	125.00
1213430			IDIDAROD - SUBSCRIPTION/JEFFERSON	2.251.5.5120.410.000.00.000	33.95
1213423	NJNQ9JBLVD		IAHPERD - ID PREVENTION CONF/C KENT	2.251.5.6210.396.000.00.000	160.00
1213424	XPNMV44X2XV		IAHPERD - ID PREVENTION CONF/E ROBINSON	2.251.5.6210.396.000.00.000	160.00
1213425	MHNCMZ6RNS W		IAHPERD - ID PREVENTION CONF/K JACKMAN	2.251.5.6210.396.000.00.000	160.00
1213426	ZWNNZ7GST5X		IAHPERD - ID PREVENTION CONF/P FONNESBECK	2.251.5.6210.396.000.00.000	160.00
1213427	ZCN8CMZXDTQ		IAHPERD - ID PREVENTION CONF/ML RUTHERFORD	2.251.5.6210.396.000.00.000	80.00
1213402			DELTA AIR BAGGAGE FEE 3/7-M VAGNER	2.271.5.5120.396.108.00.000	25.00
1213402			DELTA AIR BAGGAGE FEE 3/7-K LURAS	2.271.5.5120.396.108.00.000	25.00
1213402			DELTA AIR BAGGAGE FEE 3/7-C WEGNER	2.271.5.5120.396.108.00.000	25.00
1213403			SCOTTSDALE PLAZA-MEALS 3/6 M VAGNER	2.271.5.5120.396.108.00.000	12.43
1213404			DELTA AIR BAGGAGE FEES 3/9 - K LURAS	2.271.5.5120.396.108.00.000	25.00
1213404			DELTA AIR BAGGAGE FEES 3/9 - C WEGNER	2.271.5.5120.396.108.00.000	25.00
1213404			DELTA AIR BAGGAGE FEES 3/9 - M VAGNER	2.271.5.5120.396.108.00.000	25.00
1213405	R4D7EA3-1		SCOTTSDALE PLAZA - LODGING 3/6-9 M VAGNER	2.271.5.5120.396.108.00.000	578.85
1213406	R4D7EA2-1		SCOTTSDALE PLAZA - LODGING 3/6-9 - C WEGNER	2.271.5.5120.396.108.00.000	578.85
1213407	R4D7EA1-1		SCOTTSDALE PLAZA - LODGING 3/6-9 - K LURAS	2.271.5.5120.396.108.00.000	578.85
1213408	193181306		HERTZ SCOTTSDALE - CAR RENTAL 3/9-11 M VAGNER	2.271.5.5120.396.108.00.000	114.77
1213413			SUPER SHUTTLE/FL - 3/22/12 M VAGNER	2.271.5.5120.396.108.00.000	54.00
1213414			DELTA AIR BAGGAGE FEE - 3/26 M VAGNER	2.271.5.5120.396.108.00.000	25.00
1213427	ZCN8CMZXDTQ		IAHPERD - ID PREVENTION CONF/ML RUTHERFORD	2.271.5.5120.396.108.00.000	80.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 97 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1213428			DELTA AIR - CREDIT FOR DUPL AIRFAIRE/TITLE I CONF	2.271.5.5120.396.108.00.000	-220.40
1213419	MVNSJ7XKDML		IAHPERD - ID PREVENTION CONF/N LAMMERS	2.273.5.6210.382.114.00.000	160.00
1213420	PGNJ88VZ8XN		IAHPERD - ID PREVENTION CONF/L BARBATO	2.273.5.6210.382.114.00.000	160.00
1213421	LHN63WBJC8X		IAHPERD - ID PREVENTION CONF/HEATHER REECE	2.273.5.6210.382.114.00.000	160.00
1213422	H6NZSVD6TM3		IAHPERD - ID PREVENTION CONF/S FAWCETT	2.273.5.6210.382.114.00.000	160.00
1213416	PJNC7RLKXB7		IAHPERD - ID PREVENTION CONF/P MORTENSEN	2.273.5.6210.382.114.00.068	160.00
1213417	ZPNKWR4YW5 N		IAHPERD - ID PREVENTION CONF/J ANDERSON	2.273.5.6210.382.114.00.068	160.00
1213418	XCNL5KY6XGC		IAHPERD - ID PREVENTION CONF/BJ ADAMS	2.273.5.6210.382.114.00.068	160.00
Check No. 275668					4,433.67
VENDOR TOTAL					4,433.67

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 27186

Page: 98 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

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

Fund	Description	Amount
100	GENERAL FUND	512,967.27
242	SPECIAL GRANTS FUND	1,943.53
243	STATE PROF-TECH ED FUND	9,188.68
246	SDFS STATE TOBACCO TAX	2,565.43
251	TITLE I-A BASIC	28,642.83
257	IDEA PART B	34,386.82
258	IDEA PART B PRESCHOOL	250.38
263	CARL PERKINS PROFESSIONAL-TECHNICAL	916.16
271	TITLE II-A TEACHER QUALITY	33,461.07
273	TITLE IV 21ST CENTURY CLC	8,862.73
274	HEAD START	2,064.21
276	HEAD START TRAINING GRANT	462.00
278	HEAD START T.A.N.F. GRANT	195.66
420	SCHOOL PLANT FACILITY FUND	53,292.11
610	PRINT SHOP FUND	4,429.27
	Grand Total	693,628.15

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 27186

Report Code: BAP_BILLLIST

Page: 99 of 112
04/06/2012
9:58:15 AM

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 100 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALBERTSON'S - 88						
	1212684	1381469		23666S FOOD SUPPLY	2.290.5.7100.451.000.00.000	4.61
	1212685	1381451		23651S FOOD SUPPLY	2.290.5.7100.451.000.00.000	5.43
				Check No. 29115		10.04
				VENDOR TOTAL		10.04
ALSCO/AMERICAN LINEN DIVISION - 5189						
	1212373	1212071	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	110.30
	1212374	1212824	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	186.29
	1212426	1213198	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	147.69
	1212503	1214126	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	117.34
				Check No. 29093		561.62
	1212660	1214921	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	193.25
	1212661	1215274	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	145.48
	1213068	1216148	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	200.91
				Check No. 29116		539.64
	1213306	1216905	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	214.10
	1213320	1220242	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	102.94
				Check No. 29143		317.04
				VENDOR TOTAL		1,418.30
AMBER STEWART - 19586						
	1213035	2/15-3/13/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	5.10
				Check No. 29117		5.10
				VENDOR TOTAL		5.10
BANNOCK MECHANICAL SYSTEMS, LLC - 19748						
	1213048	12-9009		9600SS WI COOLER REPAIR	2.290.5.7100.428.000.00.000	607.79

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 101 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1213052	12-9015		9594SS COOLER REPAIR	2.290.5.7100.428.000.00.000	218.83
					Check No. 29118	826.62
					VENDOR TOTAL	826.62
COMPUTER WAREHOUSE LLC - 13819						
	1213024	137377		23679S POWER ADAPTER	2.290.5.7100.428.000.00.000	26.99
					Check No. 29119	26.99
					VENDOR TOTAL	26.99
DEBBIE WORKMAN - 14722						
	1213524	2/23-3/31/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	207.50
					Check No. 29144	207.50
					VENDOR TOTAL	207.50
DEBRA SZYMANSKI - 12315						
	1213522	3/1-3/23/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	66.45
					Check No. 29145	66.45
					VENDOR TOTAL	66.45
FERGUSON ENTERPRISES INC. - 17042						
	1213431	1047476		9240M CK REDUCER/VENT	2.290.5.7100.428.000.00.000	46.01
	1213432	1047165		9238M CK GREASE INTER PARTS	2.290.5.7100.428.000.00.000	180.17
	1213433	1046504		9237M WA P TRAP/ADPTS	2.290.5.7100.428.000.00.000	27.60
	1213442	1047285		9071M CK GREASE TRAP PARTS	2.290.5.7100.428.000.00.000	28.47
					Check No. 29146	282.25
					VENDOR TOTAL	282.25
FIRE SERVICES OF IDAHO INC - 15519						
	1212926	77625		9565SS CK HOOD SERVICE	2.290.5.7100.310.000.00.000	130.75
	1212927	77624		9564SS PHS ANNUAL HOOD SERV	2.290.5.7100.310.000.00.000	137.33
					Check No. 29120	268.08

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 102 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						268.08
FOOD SERVICES OF AMERICA - 1194						
	1212933	1709560		9551SS SUPPLIES	2.290.5.7100.410.000.00.000	262.75
	1212932	1707400		9573SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
	1212937	1710669		9557SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
	1213042	1713900		9589SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
	1212932	1707400		9573SS SUPPLIES	2.290.5.7100.450.000.00.000	3,638.00
	1212933	1709560		9551SS SUPPLIES	2.290.5.7100.450.000.00.000	2,498.16
	1212936	1711495		9556SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,184.00
	1213038	1712868		9602SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,359.80
	1213042	1713900		9589SS SUPPLIES	2.290.5.7100.450.000.00.000	438.00
	1213046	1716072		9580SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,148.68
	1213055	1713289		9590SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	990.86
	1213056	1713899		9586SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	360.99
Check No. 29121						24,570.84
VENDOR TOTAL						24,570.84
FRED MEYER STORES, INC. - 1591						
	1212420	585911		23665S FOOD SUPPLIES	2.290.5.7100.450.000.00.000	123.92
Check No. 29094						123.92
	1213339	585933		23670S GLUTEN FREE STUDENTS	2.290.5.7100.450.000.00.000	94.01
Check No. 29147						94.01
VENDOR TOTAL						217.93
GEM STATE PAPER & SUPPLY - 1623						
	1212417	633253-00		23669S SUPPLIES	2.290.5.7100.410.000.00.000	233.74
	1212418	633253-02		23669S SUPPLIES	2.290.5.7100.410.000.00.000	167.08

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 103 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212419	633253-01		23669S SUPPLIES	2.290.5.7100.410.000.00.000	115.05
					Check No. 29095	515.87
					VENDOR TOTAL	515.87
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	1213043	301402A		9588SS SUPPLIES	2.290.5.7100.411.000.00.000	695.00
	1212934	301030B		9554SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,966.90
	1213043	301402A		9588SS SUPPLIES	2.290.5.7100.450.000.00.000	3,826.25
					Check No. 29122	9,488.15
					VENDOR TOTAL	9,488.15
H&M DISTRIBUTING, INC. - 15311						
	1212383	762599		9574SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	425.50
					Check No. 29096	425.50
	1213059	763453		9583SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	129.50
					Check No. 29123	129.50
					VENDOR TOTAL	555.00
HOBART SERVICE - 2842						
	1212985	8033138		23668S CONTACTOR/FAN	2.290.5.7100.428.000.00.000	1,262.89
	1213062	30385969		9577SS MIXER REPAIR	2.290.5.7100.428.000.00.000	98.50
					Check No. 29124	1,361.39
					VENDOR TOTAL	1,361.39
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997						
	1213026	0498718		23674S CONTAINERS	2.290.5.7100.410.000.00.000	180.91
					Check No. 29125	180.91
					VENDOR TOTAL	180.91
INTERSTATE BRANDS CORP - 18754						
	1212371	3068703	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	462.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 104 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212372	3069720	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	425.00
	1212427	3073743	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	475.00
	1212559	3075751	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	23.40
					Check No. 29097	1,385.40
	1212651	3076764	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	442.00
	1212652	3079775	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	450.00
	1212653	3080788	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	698.00
	1213069	3082797	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	241.16
					Check No. 29126	1,831.16
	1213313	3090854	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	545.50
	1213314	3094878	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	182.50
	1213315	3093865	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	860.95
					Check No. 29148	1,588.95
					VENDOR TOTAL	4,805.51
JACKIE MARLEY - 10416						
	1213523	3/2-3/23/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	68.55
					Check No. 29149	68.55
					VENDOR TOTAL	68.55
KATHY CHATTERTON - 13263						
	1213525	3/1-3/23/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	60.00
					Check No. 29150	60.00
					VENDOR TOTAL	60.00
LASER XPRESS - 10922						
	1212384	110819		9571SS TONER	2.290.5.7100.410.000.00.000	50.00
					Check No. 29098	50.00
	1213050	110983		9598SS TONER	2.290.5.7100.410.000.00.000	45.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 105 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 29127	45.00
					VENDOR TOTAL	95.00
LOOMIS - 13198						
	1212381	11018794		ARMORED CAR SERVICE	2.290.5.7100.310.000.00.000	257.31
					Check No. 29099	257.31
					VENDOR TOTAL	257.31
MARILYN MOLSEE - 15436						
	1213526	3/1-3/23/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	41.95
					Check No. 29151	41.95
					VENDOR TOTAL	41.95
MCKEE FOODS CORPORATION - 16899						
	1212382	364814202		9559SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	496.00
					Check No. 29100	496.00
					VENDOR TOTAL	496.00
MEADOW GOLD DAIRIES - 1688						
	1212353	FEBRUARY	1200030	Milk Bid Award 2011-2012	2.290.5.7100.450.000.00.000	54,763.49
					Check No. 29101	54,763.49
					VENDOR TOTAL	54,763.49
MICHAEL YAZZIE - 20441						
	1213016	3/22/12		REFUND LUNCH ACCOUNT	2.290.4.4161.100.000.00.000	12.17
					Check No. 29128	12.17
					VENDOR TOTAL	12.17
MUIR COPPER CANYON FARMS - 20244						
	1212453	78938		9570SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,148.77
					Check No. 29102	1,148.77
	1212928	C1193581		9569SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	-48.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 106 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1212929	79992		9562SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		379.30
1212930	C1193610		9561SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		-283.30
1213039	79996		9601SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		1,178.47
1213047	81698		9578SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		1,377.88
1213049	C1193667		9599SS FOOD SUPPLY CREDIT	2.290.5.7100.450.000.00.000		-10.00
1213053	C1193692		9593SS CREDIT GRAPE TOMATOES	2.290.5.7100.450.000.00.000		-28.60
1213061	80027		9579SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		544.74
					Check No. 29129	3,110.49
					VENDOR TOTAL	4,259.26
NICHOLAS & CO. INC. - 1466						
1212920	3744166		9552SS SUPPLIES	2.290.5.7100.410.000.00.000		480.50
1213040	3751767		9597SS SUPPLIES	2.290.5.7100.410.000.00.000		2,400.00
1213045	3756656		9582SS SUPPLIES	2.290.5.7100.410.000.00.000		1,235.05
1212921	3744165		9553SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		890.10
1212931	3739317		9572SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		16,161.81
1212935	3746850		9555SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		4,872.60
1213041	3751766		9596SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		5,398.95
1213045	3756656		9582SS SUPPLIES	2.290.5.7100.450.000.00.000		3,246.92
1213054	3754337		9591SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		568.50
					Check No. 29130	35,254.43
					VENDOR TOTAL	35,254.43
NORTHWEST DISTRIBUTION - 9057						
1212414	SI0275988		9547SS SUPPLIES	2.290.5.7100.410.000.00.000		267.60
1212413	SI0275989		9546SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		4,564.25
1212414	SI0275988		9547SS SUPPLIES	2.290.5.7100.450.000.00.000		4,667.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 107 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212415	SI0275984		9548SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	5,228.60
					Check No. 29103	14,727.85
					VENDOR TOTAL	14,727.85
PAPA MURPHY'S - 11434						
	1212558	3/8-3/14/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	3,744.50
					Check No. 29104	3,744.50
	1213100	3/15-3/21/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	5,259.25
					Check No. 29131	5,259.25
	1213538	3/22-4/4/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	3,902.75
					Check No. 29152	3,902.75
					VENDOR TOTAL	12,906.50
PEPSI OF IDAHO FALLS - 13771						
	1212452	00143554		9558SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,070.00
					Check No. 29105	2,070.00
					VENDOR TOTAL	2,070.00
RESTAURANT & STORE EQUIPMENT CO - 2048						
	1212922	719397		9563SS SUPPLIES	2.290.5.7100.410.000.00.000	45.70
	1212923	719652		9568SS SUPPLIES	2.290.5.7100.410.000.00.000	5.34
	1212924	717189		9567SS SUPPLIES	2.290.5.7100.410.000.00.000	37.92
	1212925	719645		9566SS SUPPLIES	2.290.5.7100.410.000.00.000	60.24
	1213051	720032		9595SS SLICER	2.290.5.7100.410.000.00.000	24.61
					Check No. 29132	173.81
					VENDOR TOTAL	173.81
ROBERTSON SUPPLY INC - 10825						
	1212946	3708030		9070M WA SINK ELBOWS	2.290.5.7100.428.000.00.000	17.45
					Check No. 29133	17.45

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 108 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						17.45
SCHOOL DISTRICT #25 - 2979						
	1212324			FEB 2012 SALES TAX	2.290.4.4161.100.000.00.000	2,405.65
					Check No. 29106	2,405.65
VENDOR TOTAL						2,405.65
STAPLES ADVANTAGE - 19446						
	1212330	112597066		23667S - OFFICE SUPPLIES	2.290.5.7100.410.000.00.000	80.78
					Check No. 29107	80.78
	1213104	112769416		23673S - OFFICE SUPPLIES	2.290.5.7100.410.000.00.000	115.76
					Check No. 29153	115.76
VENDOR TOTAL						196.54
STATE OF IDAHO - S.E. DISTRICT HEALTH DEPT - 6477						
	1212474			FOOD HANDLER PERMIT CERTIFICATIONS (29)	2.290.5.7100.310.000.00.000	390.00
					Check No. 29108	390.00
VENDOR TOTAL						390.00
THERESE PARMANAND - 8627						
	1212980	3/7-3/16/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	11.70
					Check No. 29134	11.70
VENDOR TOTAL						11.70
TOM WILSON - 16220						
	1212995	2/22-3/22/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	31.40
					Check No. 29135	31.40
VENDOR TOTAL						31.40
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	1212391	208710		9560SS - CHS COFFEE	2.290.5.7100.450.000.00.000	38.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 109 of 112
04/06/2012
9:58:15 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 27186

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212392	208366		9575SS - HHS COFFEE/HOT COCOA	2.290.5.7100.450.000.00.000	74.05
					Check No. 29109	112.45
	1213057	209034		9585SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	94.95
	1213058	209024		9584SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	42.40
	1213060	209223		9581SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	118.20
					Check No. 29136	255.55
					VENDOR TOTAL	368.00
U.S. FOODSERVICE, INC. - 16099						
	1212586	5052966		9576SS - FOOD ITEMS & UTENSILS	2.290.5.7100.411.000.00.000	55.12
	1213044	5306647		9587SS SUPPLIES	2.290.5.7100.411.000.00.000	657.12
	1213083	5181941		9592SS - PLATTERS/TRAYS/CONTAINERS	2.290.5.7100.411.000.00.000	306.92
	1212586	5052966		9576SS - FOOD ITEMS & UTENSILS	2.290.5.7100.450.000.00.000	2,396.32
	1213044	5306647		9587SS SUPPLIES	2.290.5.7100.450.000.00.000	1,187.01
	1213083	5181941		9592SS -FOOD ITEMS	2.290.5.7100.450.000.00.000	2,321.94
	1213084	CM5906950		9592SS - CREDIT FOR CHOCOLATE	2.290.5.7100.450.000.00.000	-249.60
					Check No. 29137	6,674.83
					VENDOR TOTAL	6,674.83
WAL-MART STORE #01-1955/DIST - 9401						
	1213116	002199		23671S - MICROWAVE	2.290.5.7100.428.000.00.000	65.00
	1213117	005916		23672S - FOOD ITEMS	2.290.5.7100.450.000.00.000	34.14
					Check No. 29154	99.14
					VENDOR TOTAL	99.14

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 27186

Page: 110 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

Fund

290

Description

CHILD NUTRITION

Amount

180,187.96

Grand Total

180,187.96

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 27186

Page: 111 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
271	TITLE II-A TEACHER QUALITY	33,461.07
100	GENERAL FUND	512,967.27
243	STATE PROF-TECH ED FUND	9,188.68
257	IDEA PART B	34,386.82
251	TITLE I-A BASIC	28,642.83
420	SCHOOL PLANT FACILITY FUND	53,292.11
274	HEAD START	2,064.21
242	SPECIAL GRANTS FUND	1,943.53
263	CARL PERKINS PROFESSIONAL-TECHNICAL	916.16
258	IDEA PART B PRESCHOOL	250.38
273	TITLE IV 21ST CENTURY CLC	8,862.73
278	HEAD START T.A.N.F. GRANT	195.66
610	PRINT SHOP FUND	4,429.27
246	SDFS STATE TOBACCO TAX	2,565.43
276	HEAD START TRAINING GRANT	462.00
290	CHILD NUTRITION	180,187.96
Grand Total		873,816.11

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 27186

Page: 112 of 112

04/06/2012

9:58:15 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 03/10/2012
End Date : 04/06/2012
FY Period - Task : '9-A3','9-A4','10-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