

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|----------------|---------|------------------------|--|------------|-----------------|
| 3D MOLECULAR DESIGNS, LLC - 20241 | | | | | | |
| 9035 | 19103127 | 2001652 | Science Supplies | 0.100.5.5150.410.210.00.026 | | 307.88 |
| | | | | SUPPLIES HHS SCIENCE | HISCIE | |
| | | | | Check No. 331300 | | 307.88 |
| | | | | VENDOR TOTAL | | 307.88 |
| A-1 ENGINE & RADIATOR INC - 19979 | | | | | | |
| 9302 | 18-16509 | | 27045T RADIATOR | 0.100.5.6810.428.510.00.850 | | 597.00 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331486 | | 597.00 |
| 9966 | 18-16522 | | 27045T RADIATOR | 0.100.5.6810.428.510.00.850 | | 637.00 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331629 | | 637.00 |
| | | | | VENDOR TOTAL | | 1,234.00 |
| AARON HALL - 8872 | | | | | | |
| 8308 | 10/23-10/26/19 | | NSTA CONF | 0.100.5.6210.396.108.00.000 | | 338.86 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331169 | | 338.86 |
| | | | | VENDOR TOTAL | | 338.86 |
| AASPA - 18929 | | | | | | |
| 7974 | 24584 | 2001328 | registration for aaspa | 0.271.5.5120.396.108.00.000 | | 325.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331098 | | 325.00 |
| | | | | VENDOR TOTAL | | 325.00 |
| ABDO PUBLISHING - 8320 | | | | | | |
| 9111 | 230203A | 2001432 | Library Books - grant | 0.242.5.5120.410.467.00.000 | | 2,500.76 |
| | | | | SUPPLIES - ID COMM LIBRARIES-WASHINGTON | | |
| 9113 | 230294A | 2001576 | Library books | 0.100.5.5120.410.459.00.000 | | 26.70 |
| | | | | SUPPLIES TEN | TESUPP | |
| 9113 | 230294A | 2001576 | Library books | 0.100.5.6220.430.459.00.000 | | 978.80 |
| | | | | LIBRARY BOOKS TEN | TELIBR | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 208
12/09/2019
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| 9111 | 230203A | 2001432 | Library Books - grant | 0.100.5.6220.430.467.00.000 | | 625.19 |
| 9112 | 230287A | 2001529 | ABDO Books | 0.242.5.5120.410.459.00.000 | | 1,953.03 |
| | | | | SUPPLIES - ID COMM FOR LIBRARIES-TENDROY | | |
| | | | | Check No. 331487 | | 6,084.48 |
| | | | | VENDOR TOTAL | | 6,084.48 |
| ACE HARDWARE & OUTDOOR SPORTS - 14481 | | | | | | |
| 8719 | 516918 | | 5982M AIR FRESH/PEAK WASH | 0.100.5.6640.428.530.00.000 | | 5.38 |
| 8718 | 516904 | | 4940M WA HEX BUSHING | 0.100.5.6640.471.530.00.000 | | 12.98 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331099 | | 18.36 |
| 9152 | 516976 | | 5940M DISC FML | 0.420.5.6640.325.000.00.000 | | 7.98 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331488 | | 7.98 |
| 9770 | 517025 | | 5694M PHS DROP LEAF SUPPORTS | 0.100.5.6640.471.530.00.000 | | 19.98 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331630 | | 19.98 |
| | | | | VENDOR TOTAL | | 46.32 |
| ADI - 13535 | | | | | | |
| 8690 | GF91MT01 | | 5039M IMS STROBE LT | 0.420.5.6640.540.122.00.000 | | 87.59 |
| 8691 | GF91MT02 | | 5039M IMS RELAY | 0.420.5.6640.540.122.00.000 | | 154.23 |
| | | | | REMODELING | | |
| | | | | Check No. 331100 | | 241.82 |
| | | | | VENDOR TOTAL | | 241.82 |
| AGGIE MARKETPLACE DINING SERVICES - 21853 | | | | | | |
| 9815 | 486 | 2001680 | Lunches for USU Campus Tour | 0.100.5.6110.410.122.00.008 | | 184.00 |
| | | | | SUPPLIES - COLLEGE AND CAREER COUNSELORS | | |
| | | | | Check No. 331631 | | 184.00 |
| | | | | VENDOR TOTAL | | 184.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 208
12/09/2019
8:16:48 AM

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|---|-------------|---------|-------------------------------------|---------------------------------|------------|---------------|
| AIRGAS USA LLC - 9781 | | | | | | |
| 7977 | 9094343932 | 2001290 | CTE HHS AG welding | 0.243.5.5190.410.205.00.099 | | 133.80 |
| | | | | CHS SUPPLIES IOT | | |
| | | | | Check No. 331101 | | 133.80 |
| 10108 | 9094947864 | 2001290 | CTE HHS AG welding | 0.243.5.5190.410.205.00.099 | | 99.86 |
| | | | | CHS SUPPLIES IOT | | |
| 10109 | 9094947863 | 2001290 | CTE HHS AG welding | 0.243.5.5190.410.205.00.099 | | 79.80 |
| | | | | CHS SUPPLIES IOT | | |
| 10272 | 9095449844 | 2001290 | CTE HHS AG welding | 0.243.5.5190.410.205.00.099 | | 78.34 |
| | | | | CHS SUPPLIES IOT | | |
| | | | | Check No. 331632 | | 258.00 |
| | | | | VENDOR TOTAL | | 391.80 |
| ALAMEDA MIDDLE SCHOOL - 84 | | | | | | |
| 9757 | | | 2020 VENDING COMMISSION | 0.100.4.4199.900.122.00.000 | | 234.78 |
| | | | | SEC VENDING MACHINE REV | | |
| | | | | Check No. 331489 | | 234.78 |
| | | | | VENDOR TOTAL | | 234.78 |
| ALLIED BUSINESS SOLUTIONS - 21832 | | | | | | |
| 7973 | AR261678 | 2001665 | Toner cartridges/contract | 0.100.5.5150.410.205.00.000 | | 504.56 |
| | | | | SUPPLIES CHS INSTR OTHER CYSUPP | | |
| | | | | Check No. 331104 | | 504.56 |
| | | | | VENDOR TOTAL | | 504.56 |
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | | |
| 8030 | 2018938 | | 6044M CUSTODIAL LAUNDRY | 0.100.5.6610.418.530.00.000 | | 313.20 |
| | | | | CUSTODIAL SUPPLIES SHOP SHCUST | | |
| 8692 | 2020976 | | 6049M CUSTODIAL LAUNDRY | 0.100.5.6610.418.530.00.000 | | 180.00 |
| | | | | CUSTODIAL SUPPLIES SHOP SHCUST | | |
| | | | | Check No. 331105 | | 493.20 |
| 9771 | LBLA2023058 | | 6339M CUSTODIAN LAUNDRY MOP RAGS | 0.100.5.6610.418.530.00.000 | | 150.00 |
| | | | | CUSTODIAL SUPPLIES SHOP SHCUST | | |
| 9772 | LBLA2025078 | | 6339M CUSTODIAN LAUNDRY MOPS & RAGS | 0.100.5.6610.418.530.00.000 | | 194.40 |
| | | | | CUSTODIAL SUPPLIES SHOP SHCUST | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 208
12/09/2019
8:16:48 AM

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|----------------------------------|---------------|---------|---------------------------------|-----------------------------|------------|-----------------|
| 10172 | LBLA2029068 | | 6346M - MOPS/RAGS | 0.100.5.6610.418.530.00.000 | | 333.60 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST | |
| | | | | Check No. 331634 | | 678.00 |
| | | | | VENDOR TOTAL | | 1,171.20 |
| AMANDA DAVIS - 11019 | | | | | | |
| 8665 | 8/29-10/30/19 | | MILEAGE LOG | 0.274.5.5110.381.000.00.000 | | 63.55 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331148 | | 63.55 |
| | | | | VENDOR TOTAL | | 63.55 |
| AMAZON.COM CREDIT - 16386 | | | | | | |
| 8105 | 999788396347 | 2001522 | CTE PHS FCS | 0.243.5.5190.410.205.00.099 | | 866.45 |
| 8321 | 449664466566 | 2001558 | CTE CHS BUSINESS | 0.243.5.5190.410.205.00.099 | | 178.03 |
| 8776 | 839863568635 | 2001621 | Supplies - office and choir | 0.100.5.5120.410.230.00.000 | | 9.98 |
| 8777 | 643644666484 | 2001621 | Supplies - office and choir | 0.100.5.5120.410.230.00.000 | | 100.52 |
| 8102 | 439466946983 | 2001626 | classroom supplies | 0.100.5.5120.410.220.00.000 | | 8.99 |
| 8102 | 439466946983 | 2001626 | classroom supplies | 0.100.5.5150.410.220.00.027 | | 22.19 |
| 8107 | 938959873786 | 2001413 | Whistles & Whistle Tips, Office | 0.100.5.5120.410.423.00.000 | | 18.00 |
| 8108 | 847749873568 | 2001413 | Whistles & Whistle Tips, Office | 0.100.5.5120.410.423.00.000 | ELSUPP | 39.87 |
| 8109 | 465566987435 | 2001413 | Whistles & Whistle Tips, Office | 0.100.5.5120.410.423.00.000 | ELSUPP | -14.99 |
| 8098 | 458673336949 | 2001329 | school supplies | 0.100.5.5120.410.427.00.000 | ELSUPP | 9.99 |
| 8099 | 757466744347 | 2001329 | school supplies | 0.100.5.5120.410.427.00.000 | GASUPP | 275.46 |
| | | | | SUPPLIES GAT | GASUPP | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 208

12/09/2019

8:16:48 AM

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| 8111 | 468447833958 | 2001485 | Classroom Supplies | 0.100.5.5120.410.439.00.000 SUPPLIES JEF | JESUPP | 96.50 |
| 8112 | 454773485337 | 2001498 | Kleenex for classrooms | 0.100.5.5120.410.439.00.000 SUPPLIES JEF | JESUPP | 30.90 |
| 8113 | 938898544437 | 2001460 | Cubby for classroom - Lothspeich | 0.100.5.5120.410.443.00.000 SUPPLIES LEW | LESUPP | 349.95 |
| 8110 | 466558474646 | 2001504 | School Supplies | 0.100.5.5120.410.443.00.000 SUPPLIES LEW | LESUPP | 65.47 |
| 8103 | 464488865976 | 2001570 | Safety equipment | 0.100.5.5120.410.463.00.000 SUPPLIES TYH | TYSUPP | 37.99 |
| 8104 | 458964448546 | 2001570 | Safety equipment | 0.100.5.5120.410.463.00.000 SUPPLIES TYH | TYSUPP | 295.94 |
| 8106 | 675845678635 | 2001512 | Art supplies | 0.100.5.5150.410.235.00.003 SUPPLIES IMS ART | | -8.75 |
| 8775 | 846677753485 | 2001634 | English instructional books | 0.100.5.5150.410.235.00.015 SUPPLIES IMS ENGLISH | | 74.85 |
| 7966 | 447869336365 | 2001186 | grid boards, math | 0.100.5.5150.410.235.00.019 SUPPLIES IMS MATH | | 77.84 |
| 7967 | 575539585464 | 2001186 | grid boards, math | 0.100.5.5150.410.235.00.019 SUPPLIES IMS MATH | | -1.19 |
| 7968 | 937775378683 | 2001186 | grid boards, math | 0.100.5.5150.410.235.00.019 SUPPLIES IMS MATH | | -6.99 |
| 7969 | 878975835384 | 2001186 | grid boards, math | 0.100.5.5150.410.235.00.019 SUPPLIES IMS MATH | | 49.74 |
| 7970 | 643673385769 | 2001186 | grid boards, math | 0.100.5.5150.410.235.00.019 SUPPLIES IMS MATH | | -26.37 |
| 7971 | 449487977359 | 2001186 | grid boards, math | 0.100.5.5150.410.235.00.019 SUPPLIES IMS MATH | | -3.99 |
| 7972 | 447347967497 | 2001186 | grid boards, math | 0.100.5.5150.410.235.00.019 SUPPLIES IMS MATH | | -12.17 |
| 8096 | 438955837377 | 2001471 | Office supplies | 0.100.5.6110.410.230.00.000 SUPPLIES HMS COUN/ATTN | HARECO | 28.83 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 208

12/09/2019

8:16:48 AM

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| 8097 | 899949636977 | 2001471 | Office supplies | 0.100.5.6110.410.230.00.000 | | 32.90 |
| 8322 | 459453483689 | 2001447 | BOOKS | SUPPLIES HMS COUN/ATTN 0.100.5.6220.430.210.00.000 | HARECO | 50.60 |
| 8323 | 457567377585 | 2001447 | BOOKS | HHS LIBRARY BOOKS 0.100.5.6220.430.210.00.000 | HIMEDI | 7.77 |
| 8774 | 467469573986 | 2001613 | BOOKS | HHS LIBRARY BOOKS 0.100.5.6220.430.210.00.000 | HIMEDI | 55.12 |
| 8773 | 469763397675 | 2001641 | BOOKS | HHS LIBRARY BOOKS 0.100.5.6220.430.210.00.000 | HIMEDI | 55.66 |
| 8101 | 437353694974 | 2001575 | Kindle ebooks | HHS LIBRARY BOOKS 0.100.5.6220.430.215.00.000 | HIMEDI | 17.41 |
| 8100 | 639534773494 | 2001688 | Amazon / Whispercast title | LIBRARY BOOKS PHS 0.100.5.6220.430.215.00.000 | POMEDIA | 12.99 |
| 8095 | 543733396334 | 2001406 | CARBURETOR | LIBRARY BOOKS PHS 0.100.5.6640.481.530.00.000 | POMEDIA | 61.85 |
| 8320 | 464864588575 | 2001586 | Lap boards | EQUIPMENT REPAIR 0.251.5.5120.410.000.00.000 | | 35.90 |
| 8319 | 969898499655 | 2001605 | usb c to usb adapter | SUPPLIES 0.420.5.6230.550.106.00.000 | C1ECS | 29.97 |
| | | | | DISTRICT TECHNOLOGY EQUIP | | |
| | | | | Check No. 331106 | | 2,923.21 |
| 8807 | 786456838599 | 2001610 | Music Supplies | 0.100.5.5120.410.114.00.000 | | 89.99 |
| 9054 | 467954444558 | 2001676 | OT SUPPLIES | SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000 | | 38.80 |
| 9055 | 846677695938 | 2001676 | OT SUPPLIES | SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000 | | 233.66 |
| 9050 | 484386937946 | 2001560 | Door Security Chime, Mints for testing | SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.475.00.000 | | -20.40 |
| 8826 | 554733846999 | 2001467 | AMS books Amazon | SUPPLIES WIL 0.100.5.5150.440.108.00.000 | WISUPP | 8.20 |
| 9048 | 435653595744 | 2001811 | PROJECTOR | TEXTBOOKS SECONDARY 0.100.5.6510.410.104.00.000 | | 129.99 |
| | | | | SUPPLIES | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 208

12/09/2019

8:16:48 AM

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| 9051 | 467367359535 | 2001638 | Tech Traininer needs | 0.420.5.5150.552.106.00.000 NEW TECHNOLOGY EQUIPMENT | | 44.95 |
| 9052 | 466595798954 | 2001638 | Tech Traininer needs | 0.420.5.5150.552.106.00.000 NEW TECHNOLOGY EQUIPMENT | | 12.99 |
| 9053 | 644386547546 | 2001638 | Tech Traininer needs | 0.420.5.5150.552.106.00.000 NEW TECHNOLOGY EQUIPMENT | | 862.83 |
| 9049 | 858496593885 | 2001707 | LIFT SUPPORT BRACKET | 0.420.5.6640.550.530.00.000 EQUIPMENT MAINTENANCE | | 38.36 |
| 9284 | 979698898399 | 2001898 | Books | Check No. 331301 0.255.5.6210.410.000.00.320 JDC / SUPPLIES - GENERAL | | 28.76 |
| 9307 | 938985558376 | 2001551 | CTE PHS FCS | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 703.09 |
| 9763 | 458956359556 | 2001551 | CTE PHS FCS | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 10.98 |
| 9116 | 495387489639 | 2001732 | CTE PHS LAW | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 107.79 |
| 9288 | 638544495768 | 2001724 | Supplies office and choir | 0.100.5.5120.410.230.00.000 SUPPLIES HMS 6TH GRADE | | 316.78 |
| 9194 | 989968635644 | 2001717 | Composition Notebooks | 0.100.5.5150.409.225.00.000 SUPPLIES - FEE REPLACEMENT FMS | | 292.32 |
| 9285 | 674976477993 | 2001788 | SCISSOR SHARPENER | 0.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR | | 27.49 |
| 9761 | 445936578757 | 2001790 | ROOM DIVIDERS | 0.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR | | 82.26 |
| 9287 | 778979353896 | 2001828 | books | 0.100.5.5120.410.431.00.000 SUPPLIES GRE | GRSUPP | 106.34 |
| 9115 | 554837568646 | 2001832 | noise cancelling headphones | 0.100.5.5120.410.463.00.000 SUPPLIES TYH | TYSUPP | 35.97 |
| 9197 | 458986354355 | 2001798 | LYSOL DISINFECTING WIPES | 0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR | | 29.03 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 208

12/09/2019

8:16:48 AM

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| 9195 | 469878496758 | 2001872 | File Folders/markers | 0.100.5.6320.410.121.00.000 | | 29.97 |
| 9290 | 974543577454 | 2001622 | Red Ribbon | SUPPLIES PUBL INFO 0.246.5.6210.410.000.00.000 | | 26.88 |
| 9198 | 656365934678 | 2001847 | Dry Erase Lapboards | SUPPLIES 0.251.5.5120.410.000.00.000 | | 47.98 |
| 9286 | 447456758457 | 2001899 | Printer for Lillian Valley | SUPPLIES 0.251.5.5120.410.000.00.000 | C1ECS | 119.99 |
| 9114 | 948338993584 | 2001768 | Writing Strategies books | SUPPLIES 0.251.5.6210.396.000.00.000 | C1ECS | 389.90 |
| 9768 | 783479995359 | 2001909 | iPad Covers | INSERVICE TRAINING - PROF/DEV 0.251.5.6210.396.000.00.000 | C1INS | 107.73 |
| 9289 | 439344769348 | 2001733 | Gym microphone | INSERVICE TRAINING - PROF/DEV 0.420.5.5150.550.230.00.000 | C1INS | 229.00 |
| 9196 | 456795877935 | 2001863 | SECURITY LIGHTS | EQUIPMENT HMS 0.420.5.6640.325.000.00.000 | HAEQUI | 209.70 |
| 9825 | 466534486953 | 2001860 | Science supplies | REPAIRS & MAINT CONTRACTED Check No. 331490 0.100.5.5120.410.230.00.000 | | 2,901.96 55.36 |
| 9834 | 439854854467 | 2001945 | Oils for FOT | SUPPLIES HMS 6TH GRADE 0.100.5.6210.415.121.00.000 | | 136.71 |
| 9835 | 794883537864 | 2001958 | Words Their Way books | SUPPLIES - ONE TIME GRANTS ED FOUNDATION 0.270.5.6210.396.000.00.000 | | 120.62 |
| 9820 | 658465849657 | 2001754 | Office Supplies | INSERVICE TRAINING - PROF/DEV 0.100.5.5120.410.415.00.000 | | 46.70 |
| 9819 | 783475694877 | 2001809 | classroom supplies | SUPPLIES CHU 0.100.5.5120.410.419.00.000 | CHSUPP | 58.48 |
| 9827 | 686777797376 | 2001869 | rechargeable batteries, staple removers | SUPPLIES EDA 0.100.5.5120.410.423.00.000 | EDSUPP | 80.91 |
| | | | | SUPPLIES ELL | ELSUPP | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 208
12/09/2019
8:16:48 AM

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| 9830 | 944587577574 | 2001895 | Spot markers, 20 gel pens, Proloso 20 in 1 glitter | 0.100.5.5120.410.423.00.000 | | 54.91 |
| 9824 | 753634755747 | 2001846 | supplies for classrooms | 0.100.5.5120.410.435.00.000 | ELSUPP | 224.10 |
| 9826 | 455389686389 | 2001864 | Books for Intervention & Behavior Tech | 0.100.5.5120.410.435.00.000 | INSUPP | 51.99 |
| 9832 | 999994757854 | 2001931 | CHARGING STATION | 0.100.5.5150.410.122.00.000 | INSUPP | 41.49 |
| 9833 | 866449765533 | 2001937 | PRIVACY DIVIDERS | 0.100.5.5150.410.122.00.000 | | 36.65 |
| 9831 | 437888537999 | 2001927 | Office Supplies | 0.100.5.5150.410.215.00.000 | | 36.93 |
| 9821 | 977334955948 | 2001819 | Movie/Jack Adaptor/Lanyards | 0.100.5.5150.410.225.00.000 | SUPPLIES PHS INSTR OTHER POSUPP | 67.65 |
| 9822 | 689964363694 | 2001819 | Movie/Jack Adaptor/Lanyards | 0.100.5.5150.410.225.00.000 | SUPPLIES FMS INSTR OTHER FRSUPP | 34.64 |
| 9829 | 453356739854 | 2001891 | GATE Project | 0.100.5.5240.410.108.00.000 | SUPPLIES FMS INSTR OTHER FRSUPP | 51.05 |
| 9823 | 549436989946 | 2001844 | BOOKS | 0.100.5.6220.430.210.00.000 | | 109.88 |
| 9816 | 848495955684 | 2001721 | Multiple Classroom Order/Supplies | 0.251.5.5120.410.000.00.000 | HHS LIBRARY BOOKS HIMEDI | 424.05 |
| 9817 | 465535848689 | 2001721 | Multiple Classroom Order/Supplies | 0.251.5.5120.410.000.00.000 | SUPPLIES C1ECS | 489.67 |
| 9818 | 955659974334 | 2001721 | Multiple Classroom Order/Supplies | 0.251.5.5120.410.000.00.000 | SUPPLIES C1ECS | 2,515.22 |
| Check No. 331635 | | | | | | 4,637.01 |
| VENDOR TOTAL | | | | | | 11,901.55 |
| AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014 | | | | | | |
| 8828 | 2689685 | | 6050M EC SILICA SAND | 0.100.5.6640.471.530.00.000 | | 15.00 |
| 8829 | 2689607 | | 5910M TY SEALANT/MARKER | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 69.65 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|---------|---|---|------------|-----------------|
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331302 | | 84.65 |
| | | | | VENDOR TOTAL | | 84.65 |
| AMERIGAS - 21519 | | | | | | |
| 9109 | 656806447 | 2001804 | CTE HHS AG welding | 0.243.5.5190.410.205.00.099 | | 82.17 |
| 9245 | 656222645 | | PROPANE 10/31 | 0.100.5.6550.421.540.00.000 | | 53.49 |
| | | | | FUEL | | |
| | | | | Check No. 331491 | | 135.66 |
| | | | | VENDOR TOTAL | | 135.66 |
| AMY BALAWENDER - 12216 | | | | | | |
| 8861 | 10/23-10/25/19 | | ADV OPP | 0.100.5.6110.410.122.00.008 | | 37.50 |
| 8860 | 10/9-10/17/19 | | MILEAGE LOG | 0.100.5.6110.381.122.00.008 | | 16.35 |
| | | | | IN-DISTRICT TRAVEL- COLLEGE AND CAREER | | |
| | | | | Check No. 331305 | | 53.85 |
| | | | | VENDOR TOTAL | | 53.85 |
| ANDERSON, JULIAN & HULL, LLP - 15940 | | | | | | |
| 10135 | 56120 | | LEGAL SERVICES | 0.100.5.6320.311.105.00.000 | | 975.00 |
| 10136 | 56095 | | LEGAL SERVICES | 0.100.5.6320.311.105.00.000 | | 233.00 |
| | | | | LEGAL SERVICES | | |
| | | | | Check No. 331636 | | 1,208.00 |
| | | | | VENDOR TOTAL | | 1,208.00 |
| ANDERSONS, INC. - 152 | | | | | | |
| 10182 | 2074085 | | 4944M - PHS FRONT DOOR HEAT DUCT SUPPLIES | 0.100.5.6640.471.530.00.000 | | 39.68 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331637 | | 39.68 |
| | | | | VENDOR TOTAL | | 39.68 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--------------------------------|---------------|--------|---|-----------------------------|------------|---------------|
| ANDREW PAULES - 678 | | | | | | |
| 8081 | 10/1-10/29/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | | 70.52 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331237 | | 70.52 |
| | | | | VENDOR TOTAL | | 70.52 |
| ANGELA BURTON - 4300 | | | | | | |
| 10356 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 23.40 |
| | | | | NON REIMB TRAVEL | | |
| | | | | Check No. 331657 | | 23.40 |
| | | | | VENDOR TOTAL | | 23.40 |
| ANGELA STITES - 3506 | | | | | | |
| 8740 | 11/1/19 | | APRAXIA | 0.100.5.6210.396.108.00.000 | | 150.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331273 | | 150.00 |
| | | | | VENDOR TOTAL | | 150.00 |
| ANIKA LYNN BELL - 22342 | | | | | | |
| 9099 | 11/7/19 | | CHILDCARE PARENTING & MENTAL HEALTH CLASS | 0.274.5.7200.410.000.00.000 | | 10.33 |
| | | | | SUPPLIES PARENT INVOL | | |
| 9750 | 11/18/19 | | CHILD CARE SERVICES 11/13/19 | 0.274.5.7200.410.000.00.000 | | 13.77 |
| | | | | SUPPLIES PARENT INVOL | | |
| 9099 | 11/7/19 | | CHILDCARE PARENTING & MENTAL HEALTH CLASS | 0.278.5.7200.410.000.00.000 | | .92 |
| | | | | PARENT INVOLVE SUPPLY | | |
| 9750 | 11/18/19 | | CHILD CARE SERVICES 11/13/19 | 0.278.5.7200.410.000.00.000 | | 1.23 |
| | | | | PARENT INVOLVE SUPPLY | | |
| | | | | Check No. 331493 | | 26.25 |
| | | | | VENDOR TOTAL | | 26.25 |
| ANNE BOPP - 17087 | | | | | | |
| 8672 | 10/29-11/2/19 | | NW DIST ED CONF | 0.271.5.5120.396.108.00.000 | | 872.96 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331107 | | 872.96 |
| | | | | VENDOR TOTAL | | 872.96 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|----------------|---------|-----------------------------------|---------------------------------|------------|-----------------|
| APPERSON - 14855 | | | | | | |
| 7975 | INV076689 | 2001420 | Teacher Supplies | 0.100.5.5150.410.210.00.000 | | 878.18 |
| | | | | SUPPLIES HHS INSTR OTHER HISUPP | | |
| | | | | Check No. 331108 | | 878.18 |
| | | | | VENDOR TOTAL | | 878.18 |
| APPLE INC. - 2373 | | | | | | |
| 9291 | AB12385434 | 2001814 | iPad Mini for FOT Raffle Tree | 0.100.5.6210.415.121.00.000 | | 379.00 |
| | | | | SUPPLIES - ONE TIME | | |
| | | | | GRANTS ED FOUNDATION | | |
| | | | | Check No. 331494 | | 379.00 |
| | | | | VENDOR TOTAL | | 379.00 |
| ASSETGENIE INC DBA AGPARTS - 21554 | | | | | | |
| 7976 | 1429648 | 2001459 | G5 keyboards | 0.420.5.6230.550.106.00.000 | | 2,398.50 |
| | | | | DISTRICT TECHNOLOGY | | |
| | | | | EQUIP | | |
| | | | | Check No. 331110 | | 2,398.50 |
| | | | | VENDOR TOTAL | | 2,398.50 |
| ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197 | | | | | | |
| 8318 | 11/5/19 | | ANNUAL REPORT COE APPLICATION/FEE | 0.100.5.6510.312.105.00.000 | | 1,210.00 |
| | | | | ANNUAL REPT/AUDIT | | |
| | | | | SERVICES | | |
| 8318 | 11/5/19 | | MEMBER FEES ID142062 BART REED | 0.100.5.6510.312.105.00.000 | | 230.00 |
| | | | | ANNUAL REPT/AUDIT | | |
| | | | | SERVICES | | |
| | | | | Check No. 331111 | | 1,440.00 |
| | | | | VENDOR TOTAL | | 1,440.00 |
| AUDREY BATEMAN - 6687 | | | | | | |
| 10122 | 10/21-11/22/19 | | MILEAGE | 0.100.5.5120.381.114.00.000 | | 150.42 |
| | | | | INDISTRICT TRAVEL ELEM | | |
| | | | | COU | | |
| | | | | Check No. 331643 | | 150.42 |
| | | | | VENDOR TOTAL | | 150.42 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|----------------|--------|----------------------------------|--------------------------------|------------|-----------------|
| <hr/> | | | | | | | |
| AUSTIN THOMPSON - 11163 | 8674 | 10/23-10/26/19 | | NSTA CONF | 0.100.5.6210.396.108.00.000 | | 338.86 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331279 | | 338.86 |
| | | | | | VENDOR TOTAL | | 338.86 |
| AUTO-JET MUFFLER CORP. - 238 | 8029 | 447483 | | 27011T EXT PIPE | 0.100.5.6810.428.510.00.850 | | 191.98 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | | Check No. 331112 | | 191.98 |
| | | | | | VENDOR TOTAL | | 191.98 |
| BANNOCK COUNTY EVENT CENTER - 22071 | 9773 | WELLNESS | | WELLNESS COMPLEX FIELDS USE | 0.100.5.5320.321.122.00.022 | | 4,180.00 |
| | | | | | FACILITY RENTALS ATHLETIC | | |
| | | | | | Check No. 331639 | | 4,180.00 |
| | | | | | VENDOR TOTAL | | 4,180.00 |
| BANNOCK COUNTY JUVENILE JUSTICE - 17080 | 10107 | 12/2/19 | | TRUANCY COURT PERSONNEL CFY 2020 | 0.100.5.5170.310.110.00.000 | | 9,655.00 |
| | | | | | TRUANCY COURT SUPPORT | | |
| | | | | | Check No. 331640 | | 9,655.00 |
| | | | | | VENDOR TOTAL | | 9,655.00 |
| BANNOCK COUNTY LANDFILL - 9505 | 8306 | 02-01034764 | | 4597M AL LEAVES LANDFILL | 0.100.5.6610.337.530.00.000 | | 5.00 |
| | 8307 | 02-01035176 | | 4598M PHS LEAVES LANDFILL | 0.100.5.6610.337.530.00.000 | | 5.00 |
| | | | | | LAND FILL FEE | | |
| | | | | | Check No. 331113 | | 10.00 |
| | 8962 | 02-01036970 | | 6351M HHS LANDFILL | 0.100.5.6610.337.530.00.000 | | 28.13 |
| | | | | | LAND FILL FEE | | |
| | | | | | Check No. 331306 | | 28.13 |
| | 9153 | 02-01038011 | | 5548M WASTE 11/14/19 | 0.100.5.6610.337.530.00.000 | | 8.12 |
| | | | | | LAND FILL FEE | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|---------|------------------------------------|----------------------------------|------------|---------------|
| 9154 | 02-01037879 | | 6352M LOAD FIRE DEBRIS | 0.100.5.6610.337.530.00.000 | | 8.82 |
| | | | | LAND FILL FEE | | |
| | | | | Check No. 331496 | | 16.94 |
| 9774 | 02-01036950 | | 5990M GATEWAY WASTE | 0.100.5.6610.337.530.00.000 | | 10.73 |
| | | | | LAND FILL FEE | | |
| 10069 | 02-01038244 | | 6055M NEW HORIZON WASTE | 0.100.5.6610.337.530.00.000 | | 5.00 |
| | | | | LAND FILL FEE | | |
| 10277 | 02-01040110 | | 6451M GATEWAY WASTE | 0.100.5.6610.337.530.00.000 | | 7.54 |
| | | | | LAND FILL FEE | | |
| | | | | Check No. 331641 | | 23.27 |
| VENDOR TOTAL | | | | | | 78.34 |
| BARNES & NOBLE BOOKSELLERS, INC. - 289 | | | | | | |
| 8809 | 3918765 | 2001535 | Collaborative Leadership books | 0.100.5.5120.396.114.00.402 | | 543.20 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331307 | | 543.20 |
| 9120 | 3927927 | 2001824 | Next Step Forward books | 0.251.5.6210.396.000.00.000 | | 83.18 |
| | | | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| | | | | Check No. 331497 | | 83.18 |
| 9836 | 3925422 | 2001703 | Everyday Courage...books | 0.100.5.5120.396.114.00.402 | | 69.90 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331642 | | 69.90 |
| VENDOR TOTAL | | | | | | 696.28 |
| BATTERIES PLUS BULBS - 1866 | | | | | | |
| 8693 | P20317837 | | 5542M BATTERIES | 0.100.5.6650.410.530.00.000 | | 17.85 |
| | | | | SUPPLIES GROUNDS | | |
| 8056 | P20190652 | | 6052M BATTERY | 0.420.5.6640.550.530.00.000 | | 30.95 |
| | | | | EQUIPMENT MAINTENANCE | | |
| | | | | Check No. 331114 | | 48.80 |
| 10278 | P20679181 | | 5895M STOCK LIGHT CONTROL (REMOTE) | 0.100.5.6640.471.530.00.000 | | 5.95 |
| | | | | BUILDING REPAIRS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|---------|------------------------------|-----------------------------------|------------|-----------------|
| 10279 | P21008977 | | 6053M TOOLS & SUPPLIES NICAD | 0.420.5.6640.550.530.00.000 | | 92.85 |
| | | | | EQUIPMENT MAINTENANCE | | |
| | | | | Check No. 331644 | | 98.80 |
| | | | | VENDOR TOTAL | | 147.60 |
| BATTERY SYSTEMS - 20259 | | | | | | |
| 8031 | 5144347 | | 27014T BATTRERIES | 0.100.5.6810.428.510.00.850 | | 547.45 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331115 | | 547.45 |
| 9735 | 5178520 | | 27038T - BATTERIES | 0.100.5.6810.428.510.00.850 | | 214.09 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 9736 | 5178932 | | 27038T - BATTERY CHARGER | 0.100.5.6810.428.510.00.850 | | 41.29 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331498 | | 255.38 |
| | | | | VENDOR TOTAL | | 802.83 |
| BEAR LAKE TRAILER SALES LLC - 21905 | | | | | | |
| 10070 | WO #216534 | | 6383M SHOP TRUCK 82 BED | 0.420.5.6610.551.530.00.000 | | 4,499.00 |
| | | | | VEHICLE REPLACEMENT | | |
| | | | | Check No. 331645 | | 4,499.00 |
| | | | | VENDOR TOTAL | | 4,499.00 |
| BEDFORD, FREEMAN & WORTH PUBLISHERS - 3686 | | | | | | |
| 7981 | 2126029X | 2001434 | Textbooks | 0.100.5.5150.440.205.00.000 | | 1,712.50 |
| | | | | TEXTBOOKS CHS | | |
| | | | | Check No. 331116 | | 1,712.50 |
| | | | | VENDOR TOTAL | | 1,712.50 |
| BESTLINK NETWARE INC. - 17758 | | | | | | |
| 7980 | SA1964958 | 2001623 | active usb cables | 0.420.5.6230.550.106.00.000 | | 97.95 |
| | | | | DISTRICT TECHNOLOGY EQUIP | | |
| | | | | Check No. 331117 | | 97.95 |
| 9117 | SA1967999 | 2001829 | vesa mounts | 0.420.5.6230.550.106.00.000 | | 44.75 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | NAME | SHORT NAME | AMOUNT |
|---|------------|-------------|---------|---------------------------------|-----------------------------|------------------------------|------------|-----------------|
| | | | | | | DISTRICT TECHNOLOGY EQUIP | | |
| | | | | | | Check No. 331500 | | 44.75 |
| | | | | | | VENDOR TOTAL | | 142.70 |
| BEVERLY BRUMFIELD - 22302 | | | | | | | | |
| | 10161 | 12/2/19 | | NURSING SERVICES 10/17-11/26/19 | 0.100.5.6160.310.124.00.000 | | | 2,565.00 |
| | | | | | | PURCHASED SERVICES | | |
| | | | | | | Check No. 331647 | | 2,565.00 |
| | | | | | | VENDOR TOTAL | | 2,565.00 |
| BIO-RAD LABORATORIES, INC - 1482 | | | | | | | | |
| | 9122 | 903807717 | 2001682 | Science Supplies | 0.100.5.5150.410.210.00.001 | | | 338.78 |
| | 9118 | 903803321 | 2001651 | Science Supplies | 0.100.5.5150.410.210.00.026 | SUPPLIES HHS ADV PLAC | HIADPL | 149.75 |
| | | | | | | SUPPLIES HHS SCIENCE | HISCIE | |
| | | | | | | Check No. 331501 | | 488.53 |
| | | | | | | VENDOR TOTAL | | 488.53 |
| BLAKE MARTIN - 12494 | | | | | | | | |
| | 9044 | 11/13/19 | | REIMB STEDI COURSE | 0.100.5.5150.396.122.00.000 | | | 39.95 |
| | | | | | | PROF/DEV-SUB TESTING | | |
| | | | | | | Check No. 331370 | | 39.95 |
| | | | | | | VENDOR TOTAL | | 39.95 |
| BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706 | | | | | | | | |
| | 8737 | 2085 | | TROUBLESHOOT LED BOARD | 0.420.5.5120.550.431.00.000 | | | 75.00 |
| | | | | | | EQUIPMENT GRE | GREQUI | |
| | | | | | | Check No. 331118 | | 75.00 |
| | | | | | | VENDOR TOTAL | | 75.00 |
| BLICK ART MATERIALS - 772 | | | | | | | | |
| | 8808 | 2382958 | 2001540 | Classroom Supplies | 0.100.5.5150.410.215.00.003 | | | 741.83 |
| | | | | | | SUPPLIES PHS ART | POART | |
| | | | | | | Check No. 331308 | | 741.83 |
| | 9837 | 2479788 | 2001830 | Art Supplies | 0.100.5.5150.410.210.00.003 | | | 754.47 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 17 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | NAME | SHORT NAME | AMOUNT |
|--|------------|-------------|---------|---------------------------------|-----------------------------|--------------------------|------------|-----------------|
| | | | | | | SUPPLIES HHS ART | HIART | |
| | | | | | | Check No. 331648 | | 754.47 |
| | | | | | | VENDOR TOTAL | | 1,496.30 |
| BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294 | | | | | | | | |
| | 9121 | 4508359 | 2001410 | Steel Hand Truck | 0.100.5.6110.410.205.00.000 | | | 236.95 |
| | | | | | | SUPPLIES CHS COUN / ATTN | | |
| | | | | | | Check No. 331502 | | 236.95 |
| | | | | | | VENDOR TOTAL | | 236.95 |
| BOOK VINE FOR CHILDREN - 8907 | | | | | | | | |
| | 9182 | 67235A | 2001708 | Teacher/resource room Margo/Kim | 0.274.5.5110.410.000.00.000 | | | 312.08 |
| | | | | | | SUPPLIES | | |
| | 9182 | 67235A | 2001708 | Teacher/resource room Margo/Kim | 0.278.5.5110.410.000.00.000 | | | 27.88 |
| | | | | | | SUPPLIES - TANF | | |
| | | | | | | Check No. 331503 | | 339.96 |
| | | | | | | VENDOR TOTAL | | 339.96 |
| BOOKS ARE FUN/COLLECTIVE GOODS - 3330 | | | | | | | | |
| | 9839 | 6926 | 2001714 | Christmas Wishes 7 books | 0.100.5.5120.410.475.00.000 | | | 48.00 |
| | | | | | | SUPPLIES WIL | WISUPP | |
| | | | | | | Check No. 331650 | | 48.00 |
| | | | | | | VENDOR TOTAL | | 48.00 |
| BRAINPOP - 19630 | | | | | | | | |
| | 10063 | US201779 | 2002055 | brainpop renweal | 0.100.5.5150.410.220.00.027 | | | 230.00 |
| | | | | | | SUPPLIES AMS SOC SCI | | |
| | | | | | | Check No. 331652 | | 230.00 |
| | | | | | | VENDOR TOTAL | | 230.00 |
| BRANDY GILEA - 17770 | | | | | | | | |
| | 8070 | 10/31/19 | | SLP SERV 10/1-10/31/19 | 0.100.5.6160.310.124.00.000 | | | 9,184.00 |
| | | | | | | PURCHASED SERVICES | | |
| | | | | | | Check No. 331120 | | 9,184.00 |
| | | | | | | VENDOR TOTAL | | 9,184.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

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|---|---------------|---------|--------------------------------------|-----------------------------|------------|---------------|
| BRANDY LEWIS - 6937 | | | | | | |
| 8728 | 10/1-10/31/19 | | MILEAGE LOG | 0.100.5.6610.381.530.00.000 | | 22.89 |
| | | | | IN DISTRICT TRAVEL | | |
| | | | | Check No. 331202 | | 22.89 |
| | | | | VENDOR TOTAL | | 22.89 |
| BRIAN'S TIRE & AUTO POINTS - 14599 | | | | | | |
| 8694 | 1033805 | | 6009M TIRES | 0.100.5.6640.428.530.00.000 | | 373.64 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 331122 | | 373.64 |
| 8830 | 1033840 | | 4599M PHS TIRE PATCH | 0.100.5.6650.410.530.00.000 | | 20.00 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | Check No. 331309 | | 20.00 |
| 9155 | 1033984 | | 6378M 1996 GMC K3500 BRAKE WORK | 0.100.5.6640.428.530.00.000 | | 129.95 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 331505 | | 129.95 |
| 10071 | 1034080 | | 6276M TRUCK #72 SLOW TIRE LEAK | 0.100.5.6640.428.530.00.000 | | 17.50 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 331653 | | 17.50 |
| | | | | VENDOR TOTAL | | 541.09 |
| BROOKE COVERT - 22123 | | | | | | |
| 9970 | 10/28-11/8/19 | | CLINICAL SUPERVISION OF CNA STUDENTS | 0.243.5.5190.319.205.00.099 | | 787.50 |
| | | | | CHS CONT SRVCS IOT | | |
| | | | | Check No. 331655 | | 787.50 |
| | | | | VENDOR TOTAL | | 787.50 |
| BROOKES PUBLISHING CO., INC. - 380 | | | | | | |
| 9119 | 1148933 | 2001712 | Resource books Kim/Margo | 0.274.5.5110.410.000.00.000 | | 119.29 |
| | | | | SUPPLIES | | |
| 9119 | 1148933 | 2001712 | Resource books Kim/Margo | 0.278.5.5110.410.000.00.000 | | 10.66 |
| | | | | SUPPLIES - TANF | | |
| | | | | Check No. 331506 | | 129.95 |
| | | | | VENDOR TOTAL | | 129.95 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|---------|--|-----------------------------|------------|-----------------|
| BSN SPORTS LLC - 14098 | | | | | | |
| 7979 | 906649141 | 2001314 | Athletic supplies | 0.100.5.5320.410.230.00.004 | | 349.95 |
| | | | | ATHLETIC SUPPLIES | | |
| 7978 | 906613808 | 2001335 | Wrestling Mat tape | 0.100.5.5320.410.230.00.004 | | 125.84 |
| | | | | ATHLETIC SUPPLIES | | |
| 7979 | 906649141 | 2001314 | Athletic supplies | 0.420.5.5320.550.230.00.004 | | 432.18 |
| | | | | EQUIPMENT HMS ATHLETIC | | |
| | | | | Check No. 331124 | | 907.97 |
| 8892 | 907005678 | 2001745 | PE supplies | 0.420.5.5150.550.220.00.022 | | 194.64 |
| | | | | EQUIPMENT ALAMEDA PE | | |
| | | | | Check No. 331311 | | 194.64 |
| | | | | VENDOR TOTAL | | 1,102.61 |
| BUTTERBURR'S RESTAURANT - 14040 | | | | | | |
| 8326 | 10/31/19 | 2001536 | Twists for Bus Driver Appreciation week. | 0.100.5.6320.313.121.00.000 | | 167.86 |
| | | | | PUBLISHING & ADVERTISING | | |
| | | | | Check No. 331126 | | 167.86 |
| | | | | VENDOR TOTAL | | 167.86 |
| C-A-L STORES COMPANIES INC - 415 | | | | | | |
| 8715 | 27462/4 | | 6140M PROPANE HEATER | 0.420.5.6650.550.530.00.000 | | 229.99 |
| | | | | EQUIPMENT GROUNDS | | |
| | | | | Check No. 331127 | | 229.99 |
| 10280 | 27691/4 | | 6186M TRUCK 4 SANDER PARTS | 0.100.5.6640.428.530.00.000 | | 55.16 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 10157 | 27669/4 | | 5741M - FASTENERS/FILES | 0.100.5.6640.471.530.00.000 | | 18.35 |
| | | | | BUILDING REPAIRS | | |
| 10072 | 27618/4 | | 6381M SHOP SUPPLIES | 0.100.5.6650.410.530.00.000 | | 112.93 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | Check No. 331658 | | 186.44 |
| | | | | VENDOR TOTAL | | 416.43 |
| CAFE RIO MEXICAN GRILL - 20256 | | | | | | |
| 8899 | 1111-117226 | 2001678 | EL Learners Workshop | 0.270.5.6210.396.000.00.000 | | 442.37 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--------------------------------------|------------|---------------|--------|-------------------------------|----------------------------------|------------|-----------------|
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 331314 | | 442.37 |
| | | | | | VENDOR TOTAL | | 442.37 |
| CALLIE CECI-CANNON - 11802 | | | | | | | |
| | 9090 | 10/1-31/19 | | MILEAGE | 0.251.5.5120.415.000.00.000 | | 141.48 |
| | | | | | SUPPLIES - HOMELESS | | |
| | | | | | Check No. 331511 | | 141.48 |
| | | | | | VENDOR TOTAL | | 141.48 |
| CAMILLE MARCHAND - 10700 | | | | | | | |
| | 8863 | 10/7-10/8/19 | | FAMILY & COMM ENG CONF | 0.100.5.6210.396.108.00.000 | | 339.81 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331369 | | 339.81 |
| | | | | | VENDOR TOTAL | | 339.81 |
| CAMILLE REESE - 11304 | | | | | | | |
| | 8727 | 10/1-10/31/19 | | MILEAGE LOG | 0.100.5.6610.381.530.00.000 | | 11.45 |
| | | | | | IN DISTRICT TRAVEL | | |
| | | | | | Check No. 331252 | | 11.45 |
| | | | | | VENDOR TOTAL | | 11.45 |
| CARL SMART - 6257 | | | | | | | |
| | 8305 | 11/4/19 | | REIMB-WELLNESS WED GIFT CARDS | 0.100.5.6210.317.118.00.000 | | 50.00 |
| | | | | | FITNESS & WELLNESS | | |
| | | | | | Check No. 331266 | | 50.00 |
| | | | | | VENDOR TOTAL | | 50.00 |
| CARLEY WARREN SLP LLC - 22297 | | | | | | | |
| | 8018 | 10/30/19 | | SLP SERV 10/22-10/24/19 | 0.100.5.6160.310.124.00.000 | | 877.50 |
| | | | | | PURCHASED SERVICES | | |
| | 8734 | 11/5/19 | | SLP SERV 10/28-10/31/19 | 0.100.5.6160.310.124.00.000 | | 1,105.00 |
| | | | | | PURCHASED SERVICES | | |
| | | | | | Check No. 331128 | | 1,982.50 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|---------|-----------------------------|-----------------------------|------------|-----------------|
| 8857 | 10/3-10/15/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | | 14.88 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331315 | | 14.88 |
| 9963 | 11/13/19 | | SLP SERVICES 11/5-11/8/19 | 0.100.5.6160.310.124.00.000 | | 1,300.00 |
| | | | | PURCHASED SERVICES | | |
| 9964 | 11/18/19 | | SLP SERVICES 11/12-11/14/19 | 0.100.5.6160.310.124.00.000 | | 1,072.50 |
| | | | | PURCHASED SERVICES | | |
| | | | | Check No. 331628 | | 2,372.50 |
| 10333 | 12/3/19 | | SLP SERVICES 11/19-11/26/19 | 0.100.5.6160.310.124.00.000 | | 1,690.00 |
| | | | | PURCHASED SERVICES | | |
| | | | | Check No. 331660 | | 1,690.00 |
| | | | | VENDOR TOTAL | | 6,059.88 |
| CAROL HICKS - 7056 | | | | | | |
| 8945 | 10/16-10/18/19 | | NCTM CONF | 0.271.5.5120.396.108.00.000 | | 70.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331343 | | 70.00 |
| | | | | VENDOR TOTAL | | 70.00 |
| CAROLINA BIOLOGICAL SUPPLY COMPANY - 434 | | | | | | |
| 9123 | 50880534RI | 2001725 | Science Supplies | 0.100.5.5150.410.210.00.026 | | 115.20 |
| | | | | SUPPLIES HHS SCIENCE | HISCIE | |
| | | | | Check No. 331508 | | 115.20 |
| 9838 | 50884640 RI | 2001853 | Classroom supplies | 0.100.5.5150.410.215.00.026 | | 201.54 |
| | | | | SUPPLIES PHS SCIENCE | POSCIE | |
| | | | | Check No. 331662 | | 201.54 |
| | | | | VENDOR TOTAL | | 316.74 |
| CARPETS PLUS COLOR TILE - 17399 | | | | | | |
| 8697 | P041622 | | 5446M LI CARPET BASE | 0.100.5.6640.471.530.00.000 | | 399.73 |
| | | | | BUILDING REPAIRS | | |
| 8695 | P041537 | | 6047M GR COVE BASE | 0.420.5.6640.540.114.00.000 | | 1,407.47 |
| | | | | REMODELING | | |
| 8696 | P040792 | | 6046M PHS COVE BASE | 0.420.5.8100.530.100.00.000 | | 100.23 |
| | | | | NEW CONSTRUCTION | | |
| | | | | Check No. 331130 | | 1,907.43 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|-----------|-------------|--------------------------|---|------------------|
| 8931 | 2000051 | PRE-FINAL | 2000051 | BID AWARD - CARPET | 0.420.5.6640.540.122.00.000 | 2,000.22 |
| 8930 | 2000056 | PRE-FINAL | 2000056 | BID AWARD - VCT TILE | REMODELING 0.420.5.6640.540.122.00.000 | 9,080.87 |
| | | | | REMODELING | | |
| | | | | Check No. 331316 | | 11,081.09 |
| | | | | VENDOR TOTAL | | 12,988.52 |
| CARRI THOMASON - 10571 | | | | | | |
| 8020 | 10/23-10/26/19 | | | NSTA REGIONAL CONF | 0.100.5.6210.396.108.00.000 | 338.86 |
| 8129 | 10/1-10/31/19 | | | MILEAGE | PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000 | 61.64 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331278 | | 400.50 |
| 9092 | 10/1-31/19 | | | MILEAGE | 0.100.5.6210.396.108.00.000 | 22.07 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331614 | | 22.07 |
| | | | | VENDOR TOTAL | | 422.57 |
| CASEY OLIVER - 10881 | | | | | | |
| 8083 | 10/2-10/31/19 | | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | 39.68 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331231 | | 39.68 |
| | | | | VENDOR TOTAL | | 39.68 |
| CASEY'S SPECIALTY SPEECH LLC - 22289 | | | | | | |
| 8726 | 11/4/19 | | | SLP SERV 10/28-11/1/19 | 0.100.5.6160.310.124.00.000 | 2,063.75 |
| | | | | PURCHASED SERVICES | | |
| | | | | Check No. 331131 | | 2,063.75 |
| 9041 | 10/9-11/1/19 | | | MILEAGE | 0.257.5.6160.381.000.00.000 | 58.48 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331317 | | 58.48 |
| 9103 | 11/4-8/19 | | | SLP SERVICES | 0.100.5.6160.310.124.00.000 | 2,486.25 |
| | | | | PURCHASED SERVICES | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 23 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|---------|-------------------------------|--|------------|------------------|
| 9304 | 11/11-15/19 | | SLP SERVICES | 0.100.5.6160.310.124.00.000 PURCHASED SERVICES | | 2,567.50 |
| 10163 | 12/2/19 | | SLP SERVICES 11/18-11/29/19 | 0.100.5.6160.310.124.00.000 PURCHASED SERVICES | | 3,493.75 |
| | | | | Check No. 331509 | | 5,053.75 |
| | | | | Check No. 331664 | | 3,493.75 |
| | | | | VENDOR TOTAL | | 10,669.73 |
| CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443 | | | | | | |
| 9775 | L50514 | | 6010M HHS RENT AIR COMPRESSOR | 0.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES | | 2,220.00 |
| | | | | Check No. 331665 | | 2,220.00 |
| | | | | VENDOR TOTAL | | 2,220.00 |
| CATERED YOUR WAY LLC - 21731 | | | | | | |
| 10116 | 4394 | | PHS LUNCH | 0.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS | | 100.00 |
| | | | | Check No. 331666 | | 100.00 |
| | | | | VENDOR TOTAL | | 100.00 |
| CATHERINE LEAVITT - 8985 | | | | | | |
| 8021 | 10/23-10/26/19 | | NSTA REGIONAL CONF | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 338.86 |
| | | | | Check No. 331198 | | 338.86 |
| | | | | VENDOR TOTAL | | 338.86 |
| CDW GOVERNMENT, INC. - 17960 | | | | | | |
| 7983 | VKQ4955 | 2001437 | Headphones and HDMI cables | 0.420.5.5150.552.106.00.000 NEW TECHNOLOGY EQUIPMENT | | 413.67 |
| 7982 | VJV1440 | 2001433 | projectors | 0.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP | | 6,152.00 |
| 8032 | VLN1040 | | 5038M TE AMP HORN | 0.420.5.6640.540.122.00.000 REMODELING | | 98.75 |
| | | | | Check No. 331132 | | 6,664.42 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 24 of 208
12/09/2019
8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|---------|--|---|------------|---------------------------|
| 8811 | VNJ8396 | 2001519 | PRINTER | 0.100.5.5150.550.114.00.000 EQUIPMENT - SPECIAL NEEDS | | 275.08 |
| 8810 | VNK0164 | 2001468 | HEADPHONES | 0.100.5.5150.410.122.00.000 | | 223.05 |
| 8831 | VNW2638 | | 5040M CORNER BRKT | SUPPLIES SEC DIRECTOR 0.420.5.6640.325.000.00.000 | | 60.94 |
| 8832 | VNW2653 | | 5041M OUTDOOR EYES | REPAIRS & MAINT CONTRACTED 0.420.5.6640.325.000.00.000 | | 757.60 |
| 8833 | VNW6669 | | 5040M OUTDOOR CAMS | REPAIRS & MAINT CONTRACTED 0.420.5.6640.325.000.00.000 | | 1,524.60 |
| 9126 | VPS0255 | 2001700 | multifunction color printer | REPAIRS & MAINT CONTRACTED Check No. 331318 0.100.5.6110.410.205.00.000 | | 2,841.27 385.04 |
| 9125 | VQN7484 | 2001697 | Juno sound systems | SUPPLIES CHS COUN / ATTN 0.245.5.6230.552.106.00.000 | | 7,500.00 |
| 9131 | VRH0928 | 2001813 | multifunction laser printer for Washington | STATE CLASSROOM TECHNOLOGY 0.420.5.5120.550.467.00.000 | | 385.04 |
| 9128 | VPD1885 | 2001663 | Tonya Wilkes Surface | EQUIPMENT WAS 0.420.5.5120.552.106.00.000 | | 1,237.04 |
| 9124 | VQJ3299 | 2001722 | Computer lab equip | NEW TECHNOLOGY EQUIPMENT 0.420.5.5150.552.106.00.000 | | 719.99 |
| 9183 | VSM4426 | 2001722 | Computer lab equip | NEW TECHNOLOGY EQUIPMENT 0.420.5.5150.552.106.00.000 | | 166.97 |
| 9129 | VRF6621 | 2001820 | Mobile TV stand | NEW TECHNOLOGY EQUIPMENT 0.420.5.5150.552.106.00.000 | | 479.79 |
| | | | | NEW TECHNOLOGY EQUIPMENT | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|---------|------------------------------------|-------------------------------|------------|------------------|
| 9130 | VRG0707 | 2001821 | Charging stations for Gate | 0.420.5.5150.552.106.00.000 | | 597.30 |
| 9127 | VNW2950 | 2001609 | Cables for tvs | 0.420.5.6230.550.106.00.000 | | 277.40 |
| 10155 | VTR4924 | | 5041M - WEATHER SHIELD | 0.420.5.6640.325.000.00.000 | | 121.88 |
| | | | | Check No. 331510 | | 11,748.57 |
| | | | | REPAIRS & MAINT CONTRACTED | | 121.88 |
| | | | | Check No. 331667 | | 121.88 |
| | | | | VENDOR TOTAL | | 21,376.14 |
| CENTER FOR THE COLLABORATIVE CLASSROOM - 22253 | | | | | | |
| 7984 | INV215733 | 2000227 | SIPPS Programs | 0.100.5.5120.410.114.00.402 | | 2,600.00 |
| | | | | SUPPLIES - EXT YR READING | | 2,600.00 |
| | | | | Check No. 331133 | | 2,600.00 |
| | | | | VENDOR TOTAL | | 2,600.00 |
| CENTURY HIGH SCHOOL - 17593 | | | | | | |
| 9758 | | | 2020 VENDING COMMISSION | 0.100.4.4199.900.122.00.000 | | 13,759.00 |
| | | | | SEC VENDING MACHINE REV | | 13,759.00 |
| | | | | Check No. 331512 | | 13,759.00 |
| | | | | VENDOR TOTAL | | 13,759.00 |
| CENTURYLINK - 4394 | | | | | | |
| 8315 | 10/28/19 | | 208-233-0019 113B PHS ELEV/NEW GYM | 0.100.5.6610.351.106.00.000 | | 65.83 |
| | | | | TELEPHONE - VOICE CHARGES | | 65.83 |
| | | | | Check No. 331134 | | 65.83 |
| 8963 | 11/1/19 | | L-208-232-0906 094M EC DATA LINE | 0.100.5.6610.351.106.00.000 | | 553.05 |
| | | | | TELEPHONE - VOICE CHARGES | | 101.66 |
| | | | | Check No. 331134 | | 65.83 |
| 8963 | 11/1/19 | | 208-238-3635 621B NHC LINE 1 | 0.100.5.6610.351.106.00.000 | | 101.66 |
| | | | | TELEPHONE - VOICE CHARGES | | 101.66 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 26 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|--------|---------------------------------|------------------------------|------------|-----------------|
| 8963 | 11/1/19 | | L-208-232-0417 346M EC T-1 | 0.100.5.6610.351.106.00.000 | | 536.95 |
| | | | | TELEPHONE - VOICE CHARGES | | |
| | | | | Check No. 331319 | | 1,191.66 |
| 9087 | 11/7/19 | | 208-233-1865 909B GREENACRES VM | 0.100.5.6610.351.106.00.000 | | 51.97 |
| | | | | TELEPHONE - VOICE CHARGES | | |
| | | | | Check No. 331513 | | 51.97 |
| 9877 | 11/13/19 | | 208-232-0388 753B FMS | 0.100.5.6610.351.106.00.000 | | 138.05 |
| | | | | TELEPHONE - VOICE CHARGES | | |
| 10104 | 11/16/19 | | 208-478-4278 445B ED CENTER DID | 0.100.5.6610.351.106.00.000 | | 374.32 |
| | | | | TELEPHONE - VOICE CHARGES | | |
| 10105 | 11/19/19 | | 208-232-5521 095B ED CENTER DID | 0.100.5.6610.351.106.00.000 | | 57.75 |
| | | | | TELEPHONE - VOICE CHARGES | | |
| | | | | Check No. 331668 | | 570.12 |
| | | | | VENDOR TOTAL | | 1,879.58 |
| CENTURYLINK - 19093 | | | | | | |
| 9204 | 1480320690 | | PHONE BILLINGS | 0.100.5.6610.351.106.00.000 | | 409.21 |
| | | | | TELEPHONE - VOICE CHARGES | | |
| | | | | Check No. 331514 | | 409.21 |
| | | | | VENDOR TOTAL | | 409.21 |
| CHARLES LLOYD - 11902 | | | | | | |
| 10361 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 9.30 |
| | | | | NON REIMB TRAVEL | | |
| | | | | Check No. 331738 | | 9.30 |
| | | | | VENDOR TOTAL | | 9.30 |
| CHARTWELLS DINING SERVICES - 3269 | | | | | | |
| 10325 | 4183802799 | | EMPLOYEE APPRECIATION | 0.100.5.6320.313.121.00.000 | | 5,728.47 |
| | | | | PUBLISHING & ADVERTISING | | |
| | | | | Check No. 331669 | | 5,728.47 |
| | | | | VENDOR TOTAL | | 5,728.47 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|------------|----------------|--------|---------------------|-------------------------------|------------|---------------|
| CHERYL HOWELL - 9411 | 10373 | 12/2/19 | | REIMB-RTIC TUMBLERS | 0.100.5.6410.410.220.00.000 | | 403.00 |
| | | | | | ADMIN SUPPLIES - ALAMEDA | | |
| | | | | | Check No. 331709 | | 403.00 |
| | | | | | VENDOR TOTAL | | 403.00 |
| CHRISTENIA COAST - 12032 | 8024 | 10/23-10/26/19 | | NSTA REGIONAL CONF | 0.100.5.6210.396.108.00.000 | | 105.00 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331144 | | 105.00 |
| | | | | | VENDOR TOTAL | | 105.00 |
| CHRISTIN BROWN - 9985 | 8872 | 10/23-10/26/19 | | NSTA REG CONF | 0.100.5.6210.396.108.00.000 | | 105.00 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331310 | | 105.00 |
| | | | | | VENDOR TOTAL | | 105.00 |
| CHRISTINA KATSILOMETES - 12280 | 8936 | 11/13/19 | | CDL REIMB | 0.100.5.6810.396.510.00.000 | | 500.00 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 331356 | | 500.00 |
| | | | | | VENDOR TOTAL | | 500.00 |
| CHRISTINA LENIHAN - 6359 | 8057 | 11/1/19 | | CREDIT REIMB | 0.271.5.5120.396.108.00.000 | | 215.00 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 331200 | | 215.00 |
| | | | | | VENDOR TOTAL | | 215.00 |
| CHRISTINE CASSELMAN - 22224 | 8673 | 10/23-10/25/19 | | NSTA CONF | 0.271.5.5120.396.108.00.000 | | 990.13 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 331137 | | 990.13 |
| | | | | | VENDOR TOTAL | | 990.13 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--------------------------------------|------------|---------------|--------|--------------------------------|-----------------------------|------------|---------------|
| CHRISTOPHER ECHERT - 11801 | | | | | | | |
| | 10355 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 32.70 |
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 331683 | | 32.70 |
| | | | | | VENDOR TOTAL | | 32.70 |
| CHRISTOPHER GISH - 12264 | | | | | | | |
| | 8730 | 10/7-11/1/19 | | MILEAGE LOG | 0.100.5.6610.381.530.00.000 | | 11.77 |
| | | | | | IN DISTRICT TRAVEL | | |
| | | | | | Check No. 331162 | | 11.77 |
| | | | | | VENDOR TOTAL | | 11.77 |
| CHRISTOPHER RICHARDSON - 2020 | | | | | | | |
| | 10347 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 32.70 |
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 331780 | | 32.70 |
| | | | | | VENDOR TOTAL | | 32.70 |
| CHRISTY OSTERHOUT - 9261 | | | | | | | |
| | 8085 | 10/1-10/28/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | | 11.99 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331235 | | 11.99 |
| | 9776 | 11/21/19 | | REIMB ASHA DUES/ID SLP LICENSE | 0.100.5.6210.396.108.00.000 | | 325.00 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | 10341 | 11/4-11/26/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 24.45 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331764 | | 349.45 |
| | | | | | VENDOR TOTAL | | 361.44 |
| CINDY WHITE - 6030 | | | | | | | |
| | 8991 | 10/1-10/31/19 | | MILEAGE | 0.251.5.5120.381.000.00.000 | | 86.49 |
| | | | | | TRAVEL IN DIST ELEM | | |
| | | | | | Check No. 331430 | | 86.49 |
| | | | | | VENDOR TOTAL | | 86.49 |
| CITY OF POCATELLO - 507 | | | | | | | |
| | 8068 | 10/28/19 | | CHS | 0.100.5.6610.336.205.00.000 | | 13,524.96 |
| | | | | | WATER / SEWER CHS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 29 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|----------------|-----------------------------|------------|------------------|
| 8743 | 11/4/19 | | PHS | 0.100.5.6610.336.215.00.000 | | 215.92 |
| | | | | WATER/SEWER PHS | | |
| 8068 | 10/28/19 | | FMS | 0.100.5.6610.336.225.00.000 | | 221.60 |
| | | | | WATER/SEWER FMS | | |
| 8068 | 10/28/19 | | FMS | 0.100.5.6610.336.225.00.000 | | 5,654.41 |
| | | | | WATER/SEWER FMS | | |
| 8743 | 11/4/19 | | IMS | 0.100.5.6610.336.235.00.000 | | 72.15 |
| | | | | WATER/SEWER IMS | | |
| 8068 | 10/28/19 | | BONN | 0.100.5.6610.336.411.00.000 | | 49.91 |
| | | | | WATER/SEWER BON | | |
| 8068 | 10/28/19 | | WASHINGTON | 0.100.5.6610.336.467.00.000 | | 507.10 |
| | | | | WATER/SEWER WAS | | |
| | | | | Check No. 331138 | | 20,246.05 |
| 9083 | 11/8/19 | | NEW HORIZONS | 0.100.5.6610.336.250.00.000 | | 776.92 |
| | | | | WATER/SEWER NEW HORIZONS | | |
| 9083 | 11/8/19 | | KITCHEN/ED CTR | 0.100.5.6610.336.100.00.000 | | 1,211.61 |
| | | | | WATER/SEWER ED CENTER | | |
| 9083 | 11/8/19 | | ED CTR | 0.100.5.6610.336.100.00.000 | | 528.12 |
| | | | | WATER/SEWER ED CENTER | | |
| 9083 | 11/8/19 | | AMS | 0.100.5.6610.336.220.00.000 | | 1,604.65 |
| | | | | WATER/SEWER ALAMEDA | | |
| 9083 | 11/8/19 | | HMS | 0.100.5.6610.336.230.00.000 | | 2,507.61 |
| | | | | WATER/SEWER HMS | | |
| 9083 | 11/8/19 | | L&C | 0.100.5.6610.336.443.00.000 | | 998.19 |
| | | | | WATER/SEWER LEW | | |
| 9083 | 11/8/19 | | SYRINGA | 0.100.5.6610.336.455.00.000 | | 770.52 |
| | | | | WATER/SEWER SYR | | |
| 9083 | 11/8/19 | | WILCOX | 0.100.5.6610.336.475.00.000 | | 1,042.16 |
| | | | | WATER/SEWER WIL | | |
| 9083 | 11/8/19 | | BUS GARAGE | 0.100.5.6810.331.510.00.000 | | 427.55 |
| | | | | UTILITIES - TRANSPORTATION | | |
| | | | | Check No. 331320 | | 9,867.33 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 30 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-------------------|--|------------|-----------------|
| 9202 | 11/22/19 | | HHS | 0.100.5.6610.336.210.00.000 WATER/SEWER HHS | | 2,543.31 |
| 9202 | 11/22/19 | | HHS | 0.100.5.6610.336.210.00.000 WATER/SEWER HHS | | 1,679.52 |
| 9202 | 11/22/19 | | HHS | 0.100.5.6610.336.210.00.000 WATER/SEWER HHS | | 32.40 |
| 9202 | 11/22/19 | | IMS | 0.100.5.6610.336.235.00.000 WATER/SEWER IMS | | 1,400.41 |
| 9202 | 11/22/19 | | EDAHOW | 0.100.5.6610.336.419.00.000 WATER/SEWER EDA | | 521.00 |
| 9202 | 11/22/19 | | GATE CITY | 0.100.5.6610.336.427.00.000 WATER/SEWER GAT | | 671.16 |
| 9202 | 11/22/19 | | GATEWAY | 0.100.5.6610.336.429.00.000 WATER/SEWER - THE GATE WAY | | 196.14 |
| 9202 | 11/22/19 | | GREENACRES | 0.100.5.6610.336.431.00.000 WATER/SEWER GRE | | 725.55 |
| 9202 | 11/22/19 | | TENDOY | 0.100.5.6610.336.459.00.000 WATER/SEWER TEN | | 509.21 |
| 9202 | 11/22/19 | | TECHNOLOGY CENTER | 0.100.5.6610.336.520.00.000 WATER/SEWER TECH CENTER | | 142.02 |
| 9202 | 11/22/19 | | SHOP | 0.100.5.6610.336.530.00.000 WATER/SEWER SHP | | 71.41 |
| 9202 | 11/22/19 | | SHOP | 0.100.5.6610.336.530.00.000 WATER/SEWER SHP | | 417.57 |
| | | | | Check No. 331516 | | 8,909.70 |
| 10153 | 11/27/19 | | CHS | 0.100.5.6610.336.205.00.000 WATER / SEWER CHS | | 4,465.60 |
| 9962 | 12/6/19 | | PHS | 0.100.5.6610.336.215.00.000 WATER/SEWER PHS | | 28.72 |
| 9962 | 12/6/19 | | PHS | 0.100.5.6610.336.215.00.000 WATER/SEWER PHS | | 28.72 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 31 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------|-------------|--------|--------------|-----------------------------|------------|------------------|
| 9962 | 12/6/19 | | PHS | 0.100.5.6610.336.215.00.000 | | 2,110.19 |
| | | | | WATER/SEWER PHS | | |
| 9962 | 12/6/19 | | PHS | 0.100.5.6610.336.215.00.000 | | 534.61 |
| | | | | WATER/SEWER PHS | | |
| 9962 | 12/6/19 | | PHS | 0.100.5.6610.336.215.00.000 | | 133.38 |
| | | | | WATER/SEWER PHS | | |
| 10153 | 11/27/19 | | FMS | 0.100.5.6610.336.225.00.000 | | 107.87 |
| | | | | WATER/SEWER FMS | | |
| 10153 | 11/27/19 | | FMS | 0.100.5.6610.336.225.00.000 | | 1,600.37 |
| | | | | WATER/SEWER FMS | | |
| 9962 | 12/6/19 | | IMS | 0.100.5.6610.336.235.00.000 | | 1,581.85 |
| | | | | WATER/SEWER IMS | | |
| 9962 | 12/6/19 | | IMS | 0.100.5.6610.336.235.00.000 | | 340.71 |
| | | | | WATER/SEWER IMS | | |
| 9962 | 12/6/19 | | IMS | 0.100.5.6610.336.235.00.000 | | 45.52 |
| | | | | WATER/SEWER IMS | | |
| 10153 | 11/27/19 | | BONNEVILLE | 0.100.5.6610.336.411.00.000 | | 43.80 |
| | | | | WATER/SEWER BON | | |
| 9962 | 12/6/19 | | INDIAN HILLS | 0.100.5.6610.336.435.00.000 | | 737.73 |
| | | | | WATER/SEWER IND | | |
| 9962 | 12/6/19 | | INDIAN HILLS | 0.100.5.6610.336.435.00.000 | | 219.35 |
| | | | | WATER/SEWER IND | | |
| 9962 | 12/6/19 | | JEFFERSON | 0.100.5.6610.336.439.00.000 | | 811.66 |
| | | | | WATER/SEWER JEF | | |
| 9962 | 12/6/19 | | LINCOLN | 0.100.5.6610.336.447.00.000 | | 621.87 |
| | | | | WATER/SEWER LIN | | |
| 10153 | 11/27/19 | | WASHINGTON | 0.100.5.6610.336.467.00.000 | | 437.47 |
| | | | | WATER/SEWER WAS | | |
| | | | | Check No. 331672 | | 13,849.42 |
| | | | | VENDOR TOTAL | | 52,872.50 |
| CITY OF POCATELLO - 2434 | | | | | | |
| 8733 | 11/5/19 | | TICKET BOOKS | 0.100.5.5150.410.122.00.000 | | 125.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 32 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|-------------|--------|-------------------------------------|-----------------------------|------------|-----------------|
| | | | | SUPPLIES SEC DIRECTOR | | |
| | | | | Check No. 331139 | | 125.00 |
| | | | | VENDOR TOTAL | | 125.00 |
| CITY OF POCATELLO - 12577 | | | | | | |
| 8016 | 74527 | | CROSSING GUARDS 10/7-10/20/19 | 0.100.5.6670.386.010.00.000 | | 2,652.00 |
| | | | | CROSSING GUARDS | | |
| | | | | Check No. 331140 | | 2,652.00 |
| 10093 | 75012 | | CROSSING GUARD 11/4-17/19 | 0.100.5.6670.386.010.00.000 | | 2,652.00 |
| | | | | CROSSING GUARDS | | |
| | | | | Check No. 331673 | | 2,652.00 |
| | | | | VENDOR TOTAL | | 5,304.00 |
| CITY OF POCATELLO - 13243 | | | | | | |
| 9156 | 19-00008183 | | 6335M PICHA PLUMBING JOURNEYMAN LIC | 0.100.5.6640.471.530.00.000 | | 15.00 |
| 9157 | 19-00001608 | | 6335M SPIDELL A-1 BUILDER LIC | 0.100.5.6640.471.530.00.000 | | 150.00 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331517 | | 165.00 |
| | | | | VENDOR TOTAL | | 165.00 |
| CLIMA-TECH CORPORATION - 14902 | | | | | | |
| 8069 | 65487 | | 6151M CONTROLLER | 0.100.5.6640.471.530.00.000 | | 1,090.00 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331142 | | 1,090.00 |
| 8987 | 64753 | | 4572M EC HEATER BANKS/LIGHTS | 0.420.5.6630.520.000.00.000 | | 1,147.00 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 331321 | | 1,147.00 |
| | | | | VENDOR TOTAL | | 2,237.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|----------------|---------|--|-----------------------------|------------|-----------------|
| CODY PERRY - 11743 | | | | | | |
| 8023 | 10/23-10/26/19 | | NSTA REGIONAL CONF | 0.100.5.6210.396.108.00.000 | | 338.86 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331239 | | 338.86 |
| | | | | VENDOR TOTAL | | 338.86 |
| COEUR D'ALENE RESORT - 3455 | | | | | | |
| 10008 | GRP03205 | 2000417 | Coeur d'Alene Resort Room Reservations | 0.100.5.6210.396.108.00.000 | | 2,183.25 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331674 | | 2,183.25 |
| | | | | VENDOR TOTAL | | 2,183.25 |
| COLUMBIA ELECTRIC SUPPLY - 580 | | | | | | |
| 8834 | 5946-574486 | | 6034M SELF TEST RCPT | 0.100.5.6640.471.530.00.000 | | 371.00 |
| 8984 | 5946-574770 | | 5043M PLENUM | 0.420.5.6640.325.000.00.000 | | 469.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331322 | | 840.00 |
| | | | | VENDOR TOTAL | | 840.00 |
| COMMERCIAL TIRE INC. - 548 | | | | | | |
| 8910 | 279874 | | 27029T #83 TIRES | 0.100.5.6810.429.510.00.000 | | 260.36 |
| 8911 | 279877 | | 27029T #47 TIRES | 0.100.5.6810.429.510.00.000 | | 1,098.44 |
| | | | | TIRES | | |
| | | | | Check No. 331323 | | 1,358.80 |
| 9301 | 280833 | | 27042T BUS 15 & 65 TIRES | 0.100.5.6810.429.510.00.000 | | 764.22 |
| 9769 | 280834 | | 27042T - BUS 65 TIRES | 0.100.5.6810.429.510.00.000 | | 919.44 |
| | | | | TIRES | | |
| | | | | Check No. 331518 | | 1,683.66 |
| | | | | VENDOR TOTAL | | 3,042.46 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 34 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|---------|-----------------------------------|-------------------------------|------------|------------------|
| COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912 | | | | | | |
| 9105 | 10/2019 | | SCHOOL BASED MEDICAID SERVICES | 0.100.5.5210.317.104.00.000 | | 71,247.08 |
| | | | | HEALTH SERVICES CONTRACTED | | |
| | | | | Check No. 331519 | | 71,247.08 |
| | | | | VENDOR TOTAL | | 71,247.08 |
| CONRAD & BISCHOFF INC - 21591 | | | | | | |
| 8768 | 0743444-IN | 2000467 | FUEL TRANSPORTATION 2019-20 | 0.100.5.6810.421.510.00.000 | | 26,984.68 |
| | | | | MOTOR FUEL | | |
| 8769 | 0743445-IN | 2000467 | FUEL TRANSPORTATION 2019-20 | 0.100.5.6810.421.510.00.000 | | 2,694.40 |
| | | | | MOTOR FUEL | | |
| | | | | Check No. 331145 | | 29,679.08 |
| 9700 | 0761094-IN | 2000467 | FUEL TRANSPORTATION 2019-20 | 0.100.5.6810.421.510.00.000 | | 26,814.08 |
| | | | | MOTOR FUEL | | |
| 9701 | 0761095-IN | 2000467 | FUEL TRANSPORTATION 2019-20 | 0.100.5.6810.421.510.00.000 | | 3,329.95 |
| | | | | MOTOR FUEL | | |
| | | | | Check No. 331520 | | 30,144.03 |
| | | | | VENDOR TOTAL | | 59,823.11 |
| COREY'S AUTO WORKS LLC - 19038 | | | | | | |
| 8906 | 19233 | | 26923T M72 FUSE/LIGHT/DIAGNOSTICS | 0.100.5.6640.428.530.00.000 | | 284.42 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 331324 | | 284.42 |
| | | | | VENDOR TOTAL | | 284.42 |
| COSTCO WHOLESALE MEMBERSHIP, INC. - 19511 | | | | | | |
| 8933 | 11/12/19 | | RENEWAL 000111788301758 | 0.100.5.6510.410.105.00.000 | | 180.00 |
| | | | | SUPPLIES BUSINESS | BSSUPP | |
| | | | | Check No. 331325 | | 180.00 |
| | | | | VENDOR TOTAL | | 180.00 |
| COURTNEY FISHER - 2183 | | | | | | |
| 10323 | 12/4/19 | | REIMB-JAMBA JUICE/JAKERS | 0.100.5.6320.410.121.00.000 | | 80.24 |
| | | | | SUPPLIES PUBL INFO | | |
| 10324 | 6/3-12/3/19 | | MILEAGE | 0.100.5.6320.381.101.00.000 | | 516.99 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 35 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|---------|--|-------------------------------|------------|---------------|
| | | | | IN-DISTRICT TRAVEL | | |
| | | | | Check No. 331690 | | 597.23 |
| | | | | VENDOR TOTAL | | 597.23 |
| CRISTA PETERSON - 10226 | | | | | | |
| 10197 | 11/13-11/14/19 | | EXCEPTIONAL CHILDREN CONF/MERIDIAN | 0.258.5.6210.396.000.00.000 | | 28.20 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331770 | | 28.20 |
| | | | | VENDOR TOTAL | | 28.20 |
| CULLIGAN WATER CONDITIONING - 710 | | | | | | |
| 8327 | 165731 | 2000068 | Culligan Cold Water Dispenser for Bonneville Annex | 0.100.5.6210.396.108.00.000 | | 10.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331146 | | 10.00 |
| 8893 | 165931 | 2000068 | Culligan Cold Water Dispenser for Bonneville Annex | 0.100.5.6210.396.108.00.000 | | 11.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331326 | | 11.00 |
| | | | | VENDOR TOTAL | | 21.00 |
| CUMMINS ROCKY MOUNTAIN, LLC - 9074 | | | | | | |
| 8736 | 60-57004 | | PREV MAINT GENERATOR | 0.100.5.6230.481.106.00.000 | | 610.04 |
| | | | | EQUIPMENT REPAIR | | |
| | | | | Check No. 331147 | | 610.04 |
| | | | | VENDOR TOTAL | | 610.04 |
| CYNTHIA WINDER - 10911 | | | | | | |
| 9744 | 11/4-11/6/19 | | SOCIAL THINKING CONF/TACOMA, WA | 0.100.5.6210.396.108.00.000 | | 515.35 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331626 | | 515.35 |
| | | | | VENDOR TOTAL | | 515.35 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 36 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|----------------|--------|-----------------------------|-----------------------------|------------|---------------|
| DANIELLE FERNANDEZ - 12299 | | | | | | | |
| | 8944 | 10/23-10/26/19 | | NSTA CONF | 0.100.5.6210.396.108.00.000 | | 845.86 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331336 | | 845.86 |
| | | | | | VENDOR TOTAL | | 845.86 |
| DANIZA WHITHAM - 1209 | | | | | | | |
| | 8166 | 10/1-10/31/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 130.47 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331293 | | 130.47 |
| | 10179 | 11/1-11/26/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 91.07 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331820 | | 91.07 |
| | | | | | VENDOR TOTAL | | 221.54 |
| DAVE MATTSON - 20855 | | | | | | | |
| | 10131 | 11/5-11/8/19 | | ISBA CONVENTION | 0.100.5.6210.396.108.00.000 | | 28.20 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331676 | | 28.20 |
| | | | | | VENDOR TOTAL | | 28.20 |
| DAVE'S GLASS & TINT - 16227 | | | | | | | |
| | 8835 | IHQ-1106-23625 | | 5254M #51 WINDSHIELD REPAIR | 0.100.5.6640.428.530.00.000 | | 19.00 |
| | | | | | REPAIR PARTS & SUPPLIES | | |
| | 8912 | IHQ-1105-23608 | | 27031T GLASS/INSTALL | 0.100.5.6810.325.510.00.000 | | 160.00 |
| | | | | | REPAIRS & MAINT CONTRACTED | | |
| | 8913 | IHQ-1111-23664 | | 27031T GLASS/INSTALL | 0.100.5.6810.325.510.00.000 | | 185.00 |
| | | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | | Check No. 331327 | | 364.00 |
| | | | | | VENDOR TOTAL | | 364.00 |
| DAVID HOPWOOD - 11393 | | | | | | | |
| | 8063 | 10/23-10/26/19 | | NSTA CONF | 0.100.5.6210.396.108.00.000 | | 105.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 37 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------------------------------|----------------|---------|------------------------------------|---|------------|---------------|
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331175 | | 105.00 |
| | | | | VENDOR TOTAL | | 105.00 |
| DAVID SEAMONS - 12491 | | | | | | |
| 8144 | 10/23-10/25/19 | | ADVANCED OPPORTUNITY CONF/MERIDIAN | 0.100.5.6110.410.122.00.008 | | 301.28 |
| 8142 | 10/7-10/28/19 | | MILEAGE | SUPPLIES - COLLEGE AND CAREER COUNSELORS 0.100.5.6110.381.122.00.008 | | 17.17 |
| | | | | IN-DISTRICT TRAVEL- COLLEGE AND CAREER | | |
| | | | | Check No. 331259 | | 318.45 |
| | | | | VENDOR TOTAL | | 318.45 |
| DAVID WALKER - 12390 | | | | | | |
| 8741 | 10/1-10/30/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | | 26.90 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331287 | | 26.90 |
| | | | | VENDOR TOTAL | | 26.90 |
| DAY WIRELESS SYSTEMS - 21934 | | | | | | |
| 9078 | 6530 | 2001182 | battery replacement | 0.100.5.6410.410.215.00.000 | | 23.38 |
| 8969 | 6659 | | 6333M RADIO REPAIR | SUPPLIES PHS SCH ADM 0.100.5.6640.325.530.00.000 | POADMI | 392.00 |
| 8970 | 6023 | | 6332M RADIOS | REPAIRS & MAINT CONTRACTED 0.100.5.6640.325.530.00.000 | | 204.00 |
| 8907 | 6024 | | 27033T RADIO AIRTIME | REPAIRS & MAINT CONTRACTED 0.100.5.6810.331.510.00.000 | | 380.00 |
| | | | | UTILITIES - TRANSPORTATION | | |
| | | | | Check No. 331347 | | 999.38 |
| | | | | VENDOR TOTAL | | 999.38 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 38 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|----------------|---------|-------------------------------|----------------------------------|------------|---------------|
| DEANNE BOLINDER - 9928 | | | | | | | |
| | 10149 | 11/19-11/21/19 | | ID TRANSITION INST CONF/BOISE | 0.258.5.6210.396.000.00.000 | | 354.81 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 331649 | | 354.81 |
| | | | | | VENDOR TOTAL | | 354.81 |
| DEBORAH GRAVES STONE - 12087 | | | | | | | |
| | 10353 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 30.00 |
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 331700 | | 30.00 |
| | | | | | VENDOR TOTAL | | 30.00 |
| DEL MONTE MEATS LLC - 757 | | | | | | | |
| | 9881 | 197075 | 2001974 | Friday Faculty Luncheon | 0.100.5.6410.410.210.00.000 | | 260.00 |
| | | | | | SUPPLIES HHS SCH ADM | HIADM | |
| | | | | | Check No. 331678 | | 260.00 |
| | | | | | VENDOR TOTAL | | 260.00 |
| DELIGHTEX, INC. - 22260 | | | | | | | |
| | 9762 | 1564 | 2001839 | GATE Online program | 0.100.5.5120.440.108.00.000 | | 899.99 |
| | | | | | TEXTBOOKS ELEMENTARY | | |
| | | | | | Check No. 331521 | | 899.99 |
| | | | | | VENDOR TOTAL | | 899.99 |
| DELTA DENTAL OF IDAHO, INC - 8597 | | | | | | | |
| | 10141 | 12/2/19 | | NOV 2019 BILLING | 0.100.5.5210.260.124.05.000 | | 17.52 |
| | | | | | DENTAL INSURANCE | | |
| | 10141 | 12/2/19 | | NOV 2019 BILLING | 0.100.5.6610.260.530.05.000 | | 17.52 |
| | | | | | DENTAL INSURANCE | | |
| | 10141 | 12/2/19 | | NOV 2019 BILLING | 0.100.5.6610.260.530.05.000 | | 17.52 |
| | | | | | DENTAL INSURANCE | | |
| | 10141 | 12/2/19 | | NOV 2019 BILLING | 0.257.5.5210.260.000.05.000 | | 17.52 |
| | | | | | DENTAL INSURANCE | | |
| | | | | | Check No. 331680 | | 70.08 |
| | | | | | VENDOR TOTAL | | 70.08 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 39 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-----------------------------------|------------|----------------|---------|-------------------------------|---|------------|-------------------------|
| DEMCO INC. - 762 | | | | | | | |
| | 7985 | 6703642 | 2001376 | Books for Library | 0.242.5.5120.410.467.00.000 | | 169.14 |
| | 7986 | 6703143 | 2001354 | SUPPLIES | SUPPLIES - ID COMM LIBRARIES-WASHINGTON 0.100.5.6220.430.210.00.000 | | 522.07 |
| | | | | | HHS LIBRARY BOOKS | HIMEDI | |
| | | | | | Check No. 331149 | | 691.21 |
| | 8812 | 6711714 | 2001607 | Library supplies | 0.100.5.6220.430.215.00.000 | | 296.46 |
| | 8813 | 6710021 | 2001601 | Library supplies | LIBRARY BOOKS PHS 0.100.5.6220.430.230.00.000 | POMEDIA | 159.62 |
| | 8895 | 6692889 | 2001119 | LIBRARY SUPPLIES | LIBRARY BOOKS HMS 0.100.5.6220.430.439.00.000 | HAMEDI | 524.84 |
| | 9132 | 6715693 | 2001598 | SUPPLIES | LIBRARY BOOKS JEF Check No. 331328 0.100.5.6220.430.423.00.000 | | 980.92 125.91 |
| | 9184 | 6720034 | 2001496 | LIBRARY SUPPLIES | LIBRARY BOOKS ELL 0.100.5.6220.430.435.00.000 | ELMC | 203.43 |
| | | | | | LIBRARY BOOKS IND Check No. 331522 | | 329.34 |
| | | | | | VENDOR TOTAL | | 2,001.47 |
| DENISE HELMANDOLLAR - 3435 | | | | | | | |
| | 10322 | 12/4/19 | | REIMB - CLASSROOM GROCERIES | 0.100.5.5170.410.250.00.000 | | 26.37 |
| | | | | | SUPPLIES - NEW HORIZONS CENTER Check No. 331704 | | 26.37 |
| | | | | | VENDOR TOTAL | | 26.37 |
| DENISE LANE - 11144 | | | | | | | |
| | 10137 | 11/17-11/20/19 | | PROJECT LEADERSHIP/SUN VALLEY | 0.271.5.5120.396.108.00.000 | | 104.10 |
| | | | | | TEACHER QUALITY PROF DEV Check No. 331733 | | 104.10 |
| | | | | | VENDOR TOTAL | | 104.10 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 40 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|--------------|---------|-----------------------------------|-----------------------------------|------------|---------------|
| DESIREE HAVIN - 12503 | | | | | | | |
| | 9707 | 11/18/19 | | REIMB-CDL | 0.274.5.6210.391.000.00.000 | | 54.00 |
| | | | | | PROF DUES & FEES | | |
| | | | | | Check No. 331535 | | 54.00 |
| | | | | | VENDOR TOTAL | | 54.00 |
| DIANE ANDERSON - 8287 | | | | | | | |
| | 9095 | 10/16-18/19 | | NCTM REG CONF SLC, UT | 0.271.5.5120.396.108.00.000 | | 252.03 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 331492 | | 252.03 |
| | | | | | VENDOR TOTAL | | 252.03 |
| DISCOUNT SCHOOL SUPPLY - 7730 | | | | | | | |
| | 8866 | D67027170001 | 2001639 | HOOK & LOOP PACK | 0.100.5.5120.410.114.00.000 | | 24.80 |
| | | | | | SUPPLIES ELEM DIRECTOR | | |
| | | | | | Check No. 331330 | | 24.80 |
| | | | | | VENDOR TOTAL | | 24.80 |
| DMC SALES & SUPPLY, INC. - 16258 | | | | | | | |
| | 9971 | C 51669 | | 27049T ANTI FREEZE | 0.100.5.6810.428.510.00.850 | | 232.50 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | | Check No. 331681 | | 232.50 |
| | | | | | VENDOR TOTAL | | 232.50 |
| DOMINO'S PIZZA POCATELLO - 10154 | | | | | | | |
| | 8894 | 15 | 2001655 | Pizza | 0.242.5.5150.410.215.00.003 | | 45.46 |
| | | | | | SUPPLIES - STEM-PHS KOSKI | | |
| | | | | | Check No. 331331 | | 45.46 |
| | 9133 | 11/14/19 | 2001890 | Red Ribbon Week Reward | 0.246.5.6210.410.000.00.000 | | 31.96 |
| | | | | | SUPPLIES | | |
| | | | | | Check No. 331524 | | 31.96 |
| | 9841 | 009007 | 2001834 | Pizza | 0.242.5.5150.410.215.00.003 | | 45.46 |
| | | | | | SUPPLIES - STEM-PHS KOSKI | | |
| | 9840 | 11/21/19 | 2001993 | Pizzas for Parent committee night | 0.274.5.7200.410.000.00.000 | | 145.84 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------------------------------|------------|----------------|---------|--------------------------------|-----------------------------|------------|---------------|
| | | | | | SUPPLIES PARENT INVOL | | |
| | | | | | Check No. 331682 | | 191.30 |
| | | | | | VENDOR TOTAL | | 268.72 |
| DOUGLAS HOWELL - 6569 | | | | | | | |
| | 8762 | 10/20-10/22/19 | | LEADERSHIP BY DESIGN | 0.100.5.6210.396.108.00.000 | | 84.32 |
| | 8763 | 10/24-10/25/19 | | IDAHO SUPERINTENDENT'S NETWORK | 0.100.5.6210.396.108.00.000 | | 261.60 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | 10133 | 11/5-11/8/19 | | ISBA CONVENTION | 0.100.5.6210.396.108.00.000 | | 28.20 |
| | | | | | Check No. 331177 | | 345.92 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331710 | | 28.20 |
| | | | | | VENDOR TOTAL | | 374.12 |
| DOUGLAS NIELSEN - 2793 | | | | | | | |
| | 10358 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 134.10 |
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 331760 | | 134.10 |
| | | | | | VENDOR TOTAL | | 134.10 |
| DOVER PUBLICATIONS INC - 789 | | | | | | | |
| | 7987 | 92612515 | 2001521 | ROMAN BOOKS | 0.100.5.6220.430.205.00.000 | | 142.98 |
| | | | | | LIBRARY BOOKS CHS | CHSLI | |
| | | | | | Check No. 331151 | | 142.98 |
| | | | | | VENDOR TOTAL | | 142.98 |
| DREMA CARNAROLI - 6470 | | | | | | | |
| | 8019 | 10/23-10/26/19 | | NSTA REGIONAL CONF | 0.100.5.6210.396.108.00.000 | | 194.93 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331129 | | 194.93 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|---------------|---------|--|-------------------------------|------------|-----------------|
| 9778 | 8/21-11/20/19 | | REIMB MILEAGE | 0.100.5.6210.396.108.00.000 | | 23.00 |
| 10150 | 11/1/19 | | 1:1/TECH NINJA PROGRAM/MIDDLETON SD | 0.100.5.6210.396.108.00.000 | | 152.66 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331661 | | 175.66 |
| | | | | VENDOR TOTAL | | 370.59 |
| EDMENTUM INC - 20832 | | | | | | |
| 8814 | INV127466 | 2001027 | Test packs | 0.100.5.6210.320.108.00.409 | | 1,510.00 |
| | | | | ISAT REMEDIATION | | |
| | | | | Check No. 331333 | | 1,510.00 |
| | | | | VENDOR TOTAL | | 1,510.00 |
| EDUCATION FOUNDATION - 4118 | | | | | | |
| 9215 | 245 | | TRISHA SWORE SUGAR COOKIES | 0.100.5.6320.313.121.00.000 | | 425.00 |
| | | | | PUBLISHING & ADVERTISING | | |
| | | | | Check No. 331526 | | 425.00 |
| | | | | VENDOR TOTAL | | 425.00 |
| EDWARD BRISON - 12195 | | | | | | |
| 10091 | 11/10-13/19 | | REIMB JUNIPER NXWORKS CONF LAS VEGAS, NV | 0.100.5.6230.396.106.00.000 | | 322.14 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331654 | | 322.14 |
| | | | | VENDOR TOTAL | | 322.14 |
| ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109 | | | | | | |
| 8033 | S4761755.001 | | 6225M #25 COUPLERS/CONNECTORS | 0.100.5.6640.471.530.00.000 | | 25.71 |
| 8035 | S4757514.001 | | 3874M WI WHITE WIRE | 0.100.5.6640.471.530.00.000 | | 66.35 |
| 8034 | S4761916.001 | | 6226M LEVEL/TAPE | 0.420.5.6640.550.530.00.000 | | 42.01 |
| | | | | EQUIPMENT MAINTENANCE | | |
| | | | | Check No. 331152 | | 134.07 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|----------------|---------|--------------------------------|-----------------------------|-------------------------------|---------------|
| 8836 | S4766219.001 | | 5890M JE WIRE MOLD | 0.420.5.6640.325.000.00.000 | | 17.34 |
| 8837 | S4767310.001 | | 5893M ED CORD HOLDER | 0.420.5.6640.325.000.00.000 | REPAIRS & MAINT CONTRACTED | 25.36 |
| 9158 | S4772350.001 | | 5634M BULBS/FUSES | 0.100.5.6640.471.530.00.000 | REPAIRS & MAINT CONTRACTED | 11.23 |
| 9159 | S4772613.001 | | 5899M PLATE/TAPE/BULBS | 0.100.5.6640.471.530.00.000 | Check No. 331334 | 42.70 |
| 9779 | S4774234.001 | | 6401M ALAMEDA WIRES IN GYM | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 6.71 |
| 9780 | S4775331.001 | | 5635M FMS ROOM 100 OUTLET | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 26.49 |
| 9781 | S4777190.001 | | 6340M SWITCH | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 60.38 |
| 9782 | S4777190.002 | | 6340M SWITCH | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 120.76 |
| 10158 | S4779644.001 | | 6408M - GC OUTSIDE LIGHT BULBS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 22.00 |
| Check No. 331684 | | | | | | 236.34 |
| VENDOR TOTAL | | | | | | 485.90 |
| ELENCO ELECTRONICS INC - 22258 | | | | | | |
| 9842 | 583292 | 2000242 | Snap Circuits | 0.245.5.6230.552.106.00.000 | STATE CLASSROOM TECHNOLOGY | 984.75 |
| Check No. 331685 | | | | | | 984.75 |
| VENDOR TOTAL | | | | | | 984.75 |
| ELISSA NOVY - 91 | | | | | | |
| 8061 | 10/23-10/25/19 | | NSTA CONF | 0.100.5.6210.396.108.00.000 | | 285.86 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--------------------------------------|------------|----------------|--------|---------------------------------|-----------------------------|------------|-----------------|
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331225 | | 285.86 |
| | | | | | VENDOR TOTAL | | 285.86 |
| EREPLACEMENTPARTS.COM - 21672 | | | | | | | |
| | 10159 | 12998566 | | 6382M - TK 44 SANDER CARBURATOR | 0.100.5.6640.428.530.00.000 | | 195.76 |
| | | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | | Check No. 331686 | | 195.76 |
| | | | | | VENDOR TOTAL | | 195.76 |
| ERICKA MANN - 11044 | | | | | | | |
| | 8090 | 10/23-10/26/19 | | NSTA CONF | 0.100.5.6210.396.108.00.000 | | 338.86 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331206 | | 338.86 |
| | | | | | VENDOR TOTAL | | 338.86 |
| ERIEENNE WILLIAMS - 10778 | | | | | | | |
| | 8968 | 11/13/19 | | REIMB-OFFICE AND ART SUPPLIES | 0.273.5.6210.410.844.00.000 | | 62.98 |
| | | | | | SUPPLIES - CCLC #10 | | |
| | | | | | Check No. 331432 | | 62.98 |
| | | | | | VENDOR TOTAL | | 62.98 |
| EVELYN PERKINS - 22323 | | | | | | | |
| | 8017 | 10/30/19 | | SUB NURSING SERV 10/2-10/25/19 | 0.100.5.6160.310.124.00.000 | | 1,050.00 |
| | 8028 | 10/2-10/25/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | | 70.77 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331153 | | 1,120.77 |
| | 10337 | 12/3/19 | | NURSING SERVICES 11/5-11/11/19 | 0.100.5.6160.310.124.00.000 | | 195.00 |
| | 10343 | 11/8/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 15.10 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331687 | | 210.10 |
| | | | | | VENDOR TOTAL | | 1,330.87 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 45 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

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

| VENDOR NAME | | PO NO. | DESCRIPTION | ACCOUNT NO. | | AMOUNT |
|---------------------------------|----------------|--------|------------------------------------|--------------------------------|------------|---------------|
| VOUCHER ID | INVOICE NO. | | | NAME | SHORT NAME | |
| F ORR - 3636 | | | | | | |
| 9777 | 10/25-11/14/19 | | REIMB MILEAGE | 0.100.5.6320.381.101.00.000 | | 29.27 |
| | | | | IN-DISTRICT TRAVEL | | |
| | | | | Check No. 331763 | | 29.27 |
| | | | | VENDOR TOTAL | | 29.27 |
| FAITH RUDEBUSCH - 9130 | | | | | | |
| 9706 | 11/14/19 | | REIMBURSEMENT - SCIENCE SUPPLIES | 0.100.5.5150.410.230.00.026 | | 7.46 |
| | | | | SUPPLIES HMS SCIENCE HASCIE | | |
| | | | | Check No. 331594 | | 7.46 |
| | | | | VENDOR TOTAL | | 7.46 |
| FASTENAL COMPANY - 13965 | | | | | | |
| 8038 | IDPOC260323 | | 5921M CHS THREADLOCK/LOCK WASHER | 0.100.5.6640.471.530.00.000 | | 29.15 |
| | | | | BUILDING REPAIRS | | |
| 8036 | IDPOC260136 | | 6003M SAFETY FUSES | 0.100.5.6650.410.530.00.000 | | 31.43 |
| | | | | SUPPLIES GROUNDS | | |
| 8039 | IDPOC260330 | | 5433M ED PLAYGROUND FASTENERS | 0.100.5.6650.410.530.00.000 | | 62.84 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | Check No. 331154 | | 123.42 |
| 9727 | IDPOC261253 | | 27044T - BOLTS | 0.100.5.6810.428.510.00.850 | | 9.20 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 9161 | IDPOC260753 | | 5860M BELTS | 0.100.5.6640.481.530.00.000 | | 1.75 |
| | | | | EQUIPMENT REPAIR | | |
| 9160 | IDPOC260538 | | 5442M STRIP/NYLOCK/WASHER | 0.100.5.6650.410.530.00.000 | | 27.71 |
| | | | | SUPPLIES GROUNDS | | |
| 9163 | IDPOC260820 | | 5892M NUTS/WASHERS/BOLTS | 0.420.5.6640.325.000.00.000 | | 23.15 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 9162 | IDPOC260766 | | 5934M HDDEXTDR | 0.420.5.6640.550.530.00.000 | | 34.17 |
| | | | | EQUIPMENT MAINTENANCE | | |
| 9164 | IDPOC260817 | | 5935M MARKER/TAPE MEASURE/JOBDRSET | 0.420.5.6640.550.530.00.000 | | 99.98 |
| | | | | EQUIPMENT MAINTENANCE | | |
| | | | | Check No. 331528 | | 195.96 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 46 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---|-------------|--------|---------------------------------|-----------------------------|---------------------------|---------------|
| VOUCHER ID | INVOICE NO. | | | NAME | | |
| 10160 | IDPOC261172 | 6208M | WILCOX SNAP RINGS | 0.100.5.6640.471.530.00.000 | | 3.50 |
| 10173 | IDPOC261209 | 5946M | SCREWS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 33.20 |
| 9783 | IDPOC260853 | 5545M | SHOP BOLTS FOR ATTACHING SANDER | 0.100.5.6650.410.530.00.000 | BUILDING REPAIRS | 9.68 |
| 9784 | IDPOC261049 | 5991M | NEW HORIZON NUT SETTER/BITS | 0.420.5.6630.520.000.00.000 | SUPPLIES GROUNDS | 59.08 |
| | | | | | SITE IMPROVEMENT EXPENSES | |
| | | | | Check No. 331688 | | 105.46 |
| | | | | VENDOR TOTAL | | 424.84 |
| FERGUSON ENTERPRISES INC.#3007 - 17042 | | | | | | |
| 8054 | 7641067 | 6075M | BELL REDUCER | 0.100.5.6640.471.530.00.000 | | 33.66 |
| 8055 | 7657693 | 5322M | HHS STEM ASSEMBLIES | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 40.79 |
| | | | | | BUILDING REPAIRS | |
| | | | | Check No. 331155 | | 74.45 |
| 8839 | 7685349 | 6202M | EC CONDESATE PUMP | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 47.50 |
| 8840 | 7648728 | 4938M | GASKET/GLASS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 679.90 |
| 8841 | 7674465 | 5324M | ED TAILPIECE | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 20.52 |
| | | | | | BUILDING REPAIRS | |
| | | | | Check No. 331335 | | 747.92 |
| 9785 | 7717976 | 6205M | ELLIS REPLACE RP2 | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 11.35 |
| 10073 | 7722644 | 6207M | INDIAN HILLS REPLACE TANK | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 42.86 |
| 10174 | 7735508 | 6212M | GC EYEWASH INSTALL SUPPLIES | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 40.68 |
| 10175 | 7730840 | 6080M | PHS UNIT 2 REL VLV/PLUG | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 356.35 |
| 10176 | 7739291 | 6214M | EDAHOW SINK/STRAINER/CAULK | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 164.14 |
| | | | | | BUILDING REPAIRS | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------------------------------|-------------|---------|---|-----------------------------|-------------------------------|-----------------|
| 10177 | 7746713 | | 6219M - HMS SINK WASHERS/NUTS/LUBE | 0.100.5.6640.471.530.00.000 | | 4.23 |
| 10178 | 7742069 | | 6215M - CHS ICE MAKER INSTALL SUPPLIES | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 182.38 |
| 10281 | 7735456 | | 6211M CENTRAL KITCHEN REPAIR HOSE REELS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 293.31 |
| 10282 | 7735508-1 | | 6212M GATE CITY INSTALL EYE WASH | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 180.35 |
| 10283 | 7750672 | | 6221M CENTURY INSTALL ICE MAKER | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 12.19 |
| 10284 | 7754762 | | 6222M CENTRAL KITCHEN ICE MACHINE | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 33.96 |
| 10285 | 7756031 | | 6223M LEWIS & CLARK REPAIR LINE | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 42.78 |
| 10286 | 7762767 | | 6224M ED CENTER GREASE TRAP INTERCEPT | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 32.04 |
| 10287 | 7764479 | | 6525M TENDROY REPLACE WATER COOLER | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 373.78 |
| 10288 | 7764604 | | 6526M TENDROY TRAP | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 12.89 |
| Check No. 331689 | | | | | | 1,783.29 |
| VENDOR TOTAL | | | | | | 2,605.66 |
| FLINN SCIENTIFIC, INC - 3210 | | | | | | |
| 7989 | 2416955 | 2001480 | Science Supplies | 0.100.5.5150.410.210.00.035 | | 17.95 |
| 7990 | 2416199 | 2001480 | Science Supplies | 0.100.5.5150.410.210.00.035 | SUPPLIES HHS CHEMISTRY HICHEM | 1,038.18 |
| 7988 | 2417439 | 2001514 | Classroom Supplies | 0.100.5.5150.410.215.00.026 | SUPPLIES HHS CHEMISTRY HICHEM | 42.90 |
| Check No. 331156 | | | | | | 1,099.03 |
| VENDOR TOTAL | | | | | | 1,099.03 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|---------|---------------|-----------------------------|------------|-----------------|
| FOLLETT SCHOOL SOLUTIONS, INC. - 1268 | | | | | | |
| 7992 | 573114 | 2001440 | Library Books | 0.242.5.5120.410.467.00.000 | | 1,558.92 |
| | | | | SUPPLIES - ID COMM | | |
| | | | | LIBRARIES-WASHINGTON | | |
| 7991 | 572630 | 2001435 | BOOKS | 0.100.5.6220.430.210.00.000 | | 1,214.72 |
| | | | | HHS LIBRARY BOOKS | HIMEDI | |
| 7993 | 549527A | 2001011 | BOOKS | 0.100.5.6220.430.423.00.000 | | 346.14 |
| | | | | LIBRARY BOOKS ELL | ELMC | |
| | | | | Check No. 331157 | | 3,119.78 |
| 8815 | 579939 | 2001581 | Library books | 0.100.5.6220.430.215.00.000 | | 1,463.91 |
| | | | | LIBRARY BOOKS PHS | POMEDIA | |
| 8816 | 577699 | 2001525 | Library books | 0.100.5.6220.430.225.00.000 | | 969.99 |
| | | | | LIBRARY BOOKS FMS | FRLI | |
| 8817 | 579929 | 2001593 | BOOKS | 0.100.5.6220.430.455.00.000 | | 270.75 |
| | | | | LIBRARY BOOKS SYR | SYLIBR | |
| | | | | Check No. 331337 | | 2,704.65 |
| 9186 | 565808A | 2001275 | LIBRARY BOOKS | 0.100.5.6220.430.205.00.000 | | 369.83 |
| | | | | LIBRARY BOOKS CHS | CHSLI | |
| 9134 | 556839F | 2001166 | BOOKS | 0.100.5.6220.430.210.00.000 | | 516.97 |
| | | | | HHS LIBRARY BOOKS | HIMEDI | |
| 9185 | 579929F | 2001593 | BOOKS | 0.100.5.6220.430.455.00.000 | | 60.75 |
| | | | | LIBRARY BOOKS SYR | SYLIBR | |
| | | | | Check No. 331529 | | 947.55 |
| 9965 | 572630A | 2001435 | BOOKS | 0.100.5.6220.430.210.00.000 | | 406.65 |
| | | | | HHS LIBRARY BOOKS | HIMEDI | |
| 9843 | 549527F | 2001011 | BOOKS | 0.100.5.6220.430.423.00.000 | | 18.21 |
| | | | | LIBRARY BOOKS ELL | ELMC | |
| | | | | Check No. 331691 | | 424.86 |
| | | | | VENDOR TOTAL | | 7,196.84 |
| FOUR J'S PORTABLE TOILETS - 13585 | | | | | | |
| 8012 | 69730 | | HHS FB FIELD | 0.100.5.5320.321.122.00.022 | | 187.00 |
| | | | | FACILITY RENTALS | | |
| | | | | ATHLETIC | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 49 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|-------------|---------|-------------------------|----------------------------------|------------|---------------|
| | 8013 | 69733 | | HHS TRACK | 0.100.5.5320.321.122.00.022 | | 165.00 |
| | | | | | FACILITY RENTALS ATHLETIC | | |
| | | | | | Check No. 331158 | | 352.00 |
| | 8867 | 69944 | | HAWTHORNE FIELD | 0.100.5.5320.321.122.00.022 | | 93.50 |
| | | | | | FACILITY RENTALS ATHLETIC | | |
| | 8868 | 69943 | | WILCOX SOCCER FIELDS | 0.100.5.5320.321.122.00.022 | | 93.50 |
| | | | | | FACILITY RENTALS ATHLETIC | | |
| | 8869 | 69945 | | RAYMOND PARK FB FIELDS | 0.100.5.5320.321.122.00.022 | | 165.00 |
| | | | | | FACILITY RENTALS ATHLETIC | | |
| | | | | | Check No. 331338 | | 352.00 |
| | | | | | VENDOR TOTAL | | 704.00 |
| FRANKLIN BUILDING SUPPLY - 16778 | | | | | | | |
| | 8698 | 548075 | | 5690M ED COUNTER TOP | 0.100.5.6640.471.530.00.000 | | 53.58 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331159 | | 53.58 |
| | | | | | VENDOR TOTAL | | 53.58 |
| FRANKLIN MIDDLE SCHOOL - 1587 | | | | | | | |
| | 9754 | | | 2020 VENDING COMMISSION | 0.100.4.4199.900.122.00.000 | | 275.02 |
| | | | | | SEC VENDING MACHINE REV | | |
| | | | | | Check No. 331531 | | 275.02 |
| | | | | | VENDOR TOTAL | | 275.02 |
| FRED MEYER STORES, INC. - 1591 | | | | | | | |
| | 8328 | 145196 | 2001257 | Staff Training supplies | 0.274.5.6210.396.000.00.000 | | 127.25 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | 8328 | 145196 | 2001257 | Staff Training supplies | 0.278.5.6210.396.000.00.000 | | 11.37 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 331160 | | 138.62 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|---------|---|---|------------|-------------------------|
| 9056 | 111016 | 2001077 | Supplies for FAFSA night | 0.100.5.6110.410.122.00.008 | | 44.97 |
| 9062 | 111037 | 2001481 | Supplies | SUPPLIES - COLLEGE AND CAREER COUNSELORS 0.273.5.6210.410.845.00.000 | | 23.84 |
| 9060 | 111039 | 2001419 | TV Mount | SUPPLIES - CCLC #12 0.100.5.5150.410.205.00.000 | | 20.99 |
| 9058 | 111012 | 2001302 | AMS TLC Lab Supplies | SUPPLIES CHS INSTR OTHER CYSUPP 0.100.5.5150.440.108.00.000 | | 147.91 |
| 9059 | 111028 | 2001313 | AMS TLC cooking lab supplies Fred Meyer | TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000 | | 147.62 |
| 9057 | 111017 | 2001331 | HMS Careers supplies | TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000 | | 61.86 |
| 9061 | 111048 | 2001439 | Red Ribbon week | TEXTBOOKS SECONDARY 0.246.5.6210.410.000.00.000 | | 134.85 |
| 9967 | 111056 | 2001553 | AMS Food lab supplies | SUPPLIES Check No. 331339 0.100.5.5150.440.108.00.000 | | 582.04 146.82 |
| 10273 | 111059 | 2001568 | HMS Flex supplies 10-22-19 | TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000 | | 23.65 |
| 10274 | 111054 | 2001559 | Red Ribbon Items | TEXTBOOKS SECONDARY 0.246.5.6210.410.000.00.000 | | 296.99 |
| | | | | SUPPLIES Check No. 331693 | | 467.46 |
| | | | | VENDOR TOTAL | | 1,188.12 |
| GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND - 7010 | | | | | | |
| 9165 | PJI-0127185 | | 6037M GATE CITY TUBE REPLACEMENT | 0.420.5.6640.540.114.00.000 | | 655.00 |
| | | | | REMODELING Check No. 331585 | | 655.00 |
| | | | | VENDOR TOTAL | | 655.00 |
| GEM STATE PAPER & SUPPLY - 1623 | | | | | | |
| 9079 | 4011038 | 2001573 | WAREHOUSE INVENTORY - CUSTODIAL | 0.100.1.1170.000.000.00.000 | | 159.36 |
| | | | | CUSTODIAL SUPPLY INVENTORY Check No. 331341 | | 159.36 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 51 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|---------|--|--|------------|-----------------|
| 10289 | 4012098 | | 5381M CUSTODIAL QUICK CONNECT | 0.100.5.6610.418.530.00.000 | | 22.68 |
| 10291 | 4010866 | | 5594M CUSTOIDAL WATER SOLUBLE DEODORANT | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000 | SHCUST | 49.74 |
| 10292 | 4011042 | | 5597M CUSTODIAL IMS/NEW HORIZON STORAGE DUST PADS | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000 | SHCUST | 606.30 |
| 10293 | 4011044 | | 5598M CUSTODIAL QUICK CONNECT/HANDLES | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000 | SHCUST | 37.72 |
| 10295 | 4011930 | | 5718M CUSTODIAL EQUIPMENT PARTS | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000 | SHCUST | 56.26 |
| 10296 | 4012380 | | 6342M PURELL FOAM DISPENSER | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000 | SHCUST | 241.77 |
| 10290 | 4006983 | | 5593M CUSTODIAL CARPET SCRUBBER | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.481.530.00.000 | SHCUST | 1,435.13 |
| 10294 | 4006986 | | 5714M CUSTODIAL BREAKER KIT/REPAIR LABOR | EQUIPMENT REPAIR 0.100.5.6610.481.530.00.000 | | 78.12 |
| | | | | EQUIPMENT REPAIR | | |
| | | | | Check No. 331696 | | 2,527.72 |
| | | | | VENDOR TOTAL | | 2,687.08 |
| GOPHER SPORTS - 2881 | | | | | | |
| 8329 | 9657514 | 2001127 | Classroom supplies | 0.100.5.5150.410.215.00.022 | | 76.84 |
| 8329 | 9657514 | 2001127 | Classroom supplies | SUPPLIES PHS PE 0.420.5.5150.550.215.00.022 | POPESU | 1,000.00 |
| | | | | EQUIPMENT PHS PE | POPEEQ | |
| | | | | Check No. 331163 | | 1,076.84 |
| | | | | VENDOR TOTAL | | 1,076.84 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333 | | | | | | |
| 8317 | 11/5/19 | | CAFR REVIEW/AWARD FEE | 0.100.5.6510.312.105.00.000 | | 860.00 |
| | | | | ANNUAL REPT/AUDIT SERVICES | | |
| | | | | Check No. 331164 | | 860.00 |
| | | | | VENDOR TOTAL | | 860.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------|---------------|---------|------------------------|-------------------------------|------------|---------------|
| GRAINGER - 688 | | | | | | |
| 8699 | 9337431234 | | 5847M VALVE | 0.100.5.6640.471.530.00.000 | | 122.10 |
| | | | | BUILDING REPAIRS | | |
| 8700 | 9334532141 | | 6041M DUST MASKS | 0.100.5.6640.471.530.00.000 | | 57.84 |
| | | | | BUILDING REPAIRS | | |
| 8701 | 9336855748 | | 6045M VALVES | 0.100.5.6640.471.530.00.000 | | 245.10 |
| | | | | BUILDING REPAIRS | | |
| 10074 | 9356776816 | | 6338M HHS MOTOR | 0.100.5.6640.471.530.00.000 | | 179.50 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331166 | | 425.04 |
| | | | | Check No. 331699 | | 179.50 |
| | | | | VENDOR TOTAL | | 604.54 |
| GRETCHEN KINGHORN - 6678 | | | | | | |
| 8076 | 7/3-8/27/19 | | MILEAGE LOG | 0.251.5.6210.381.000.00.000 | | 81.48 |
| | | | | TRAVEL IN DIST SUPRV | | |
| 8932 | 11/4-11/15/19 | | STATE EL ADV COMMITTEE | 0.270.5.6210.396.000.00.000 | | 299.16 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331359 | | 299.16 |
| 9704 | 9/3-10/30/19 | | MILEAGE | 0.251.5.6210.381.000.00.000 | | 72.59 |
| | | | | TRAVEL IN DIST SUPRV | | |
| | | | | Check No. 331555 | | 72.59 |
| | | | | VENDOR TOTAL | | 453.23 |
| GROVE HOTEL - 14656 | | | | | | |
| 8664 | 606221 | 2001268 | Hotel for EL meeting | 0.270.5.6210.396.000.00.000 | | 152.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| 9199 | 598977 | 2000808 | Hotel for ICA Conf | 0.261.5.6210.396.000.00.000 | | 274.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--|------------|----------------|---------|-------------------------------------|-------------------------------|------------|---------------|
| | 9200 | 598978 | 2000808 | Hotel for ICA Conf | 0.261.5.6210.396.000.00.000 | | 30.00 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 331532 | | 304.00 |
| | | | | | VENDOR TOTAL | | 456.00 |
| GWENDALYN LLOYD - 5790 | | | | | | | |
| | 9098 | 8/21-10/21/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 36.30 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331560 | | 36.30 |
| | | | | | VENDOR TOTAL | | 36.30 |
| HAMPTON INN & SUITES-MERIDIAN - 19165 | | | | | | | |
| | 9709 | 361667A | | RHONDA BELLUSCI LODGING 11/13-11/14 | 0.258.5.6210.396.000.00.000 | | 244.00 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 331533 | | 244.00 |
| | | | | | VENDOR TOTAL | | 244.00 |
| HARBOR FREIGHT TOOLS - 7357 | | | | | | | |
| | 8232 | 900148 | 2001390 | Tools for Band room | 0.100.5.5150.410.235.00.006 | | 59.44 |
| | 8235 | 900149 | | 5599M WET DRY VAC | 0.100.5.6610.418.530.00.000 | | 120.97 |
| | 8241 | 900009 | | 6133M TAPE/DRING BOLT/GRINDER | 0.420.5.6650.550.530.00.000 | SHCUST | 207.30 |
| | | | | | EQUIPMENT GROUNDS | | |
| | | | | | Check No. 331171 | | 387.71 |
| | | | | | VENDOR TOTAL | | 387.71 |
| HARRINGTON & CO - 18145 | | | | | | | |
| | 9786 | PO00486207-001 | | 27052T 30" SNOW SHOVELS | 0.100.5.6840.550.510.00.000 | | 192.00 |
| | | | | | NON REIMB EQUIPMENT | | |
| | | | | | Check No. 331702 | | 192.00 |
| | | | | | VENDOR TOTAL | | 192.00 |
| HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613 | | | | | | | |
| | 10140 | 12/2/19 | | NOV 2019 BILLING | 0.100.5.5210.230.124.05.000 | | 4.34 |
| | | | | | LIFE INSURANCE | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 54 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|------------|----------------|--------|------------------------------------|---|------------|---------------|
| | 10140 | 12/2/19 | | NOV 2019 BILLING | 0.100.5.6610.230.530.05.000 | | 4.34 |
| | 10140 | 12/2/19 | | NOV 2019 BILLING | LIFE INSURANCE 0.100.5.6610.230.530.05.000 | | 4.34 |
| | 10140 | 12/2/19 | | NOV 2019 BILLING | LIFE INSURANCE 0.257.5.5210.230.000.05.000 | | 4.34 |
| | | | | | Check No. 331703 | | 17.36 |
| | | | | | VENDOR TOTAL | | 17.36 |
| HAWTHORNE MIDDLE SCHOOL - 1788 | | | | | | | |
| | 9755 | | | 2020 VENDING COMMISSION | 0.100.4.4199.900.122.00.000 | | 255.42 |
| | | | | | SEC VENDING MACHINE REV | | |
| | | | | | Check No. 331536 | | 255.42 |
| | | | | | VENDOR TOTAL | | 255.42 |
| HEATHER LANGERMAN - 11534 | | | | | | | |
| | 8729 | 10/1-10/30/19 | | MILEAGE LOG | 0.100.5.6610.381.530.00.000 | | 25.07 |
| | | | | | IN DISTRICT TRAVEL | | |
| | | | | | Check No. 331194 | | 25.07 |
| | | | | | VENDOR TOTAL | | 25.07 |
| HEATHER MECHAM - 10866 | | | | | | | |
| | 8684 | 10/31/19 | | REIMB SUPPLIES | 0.274.5.5110.410.000.00.000 | | 11.50 |
| | 8684 | 10/31/19 | | REIMB SUPPLIES | 0.274.5.7200.410.000.00.000 | | 22.78 |
| | | | | | SUPPLIES PARENT INVOL | | |
| | | | | | Check No. 331210 | | 34.28 |
| | | | | | VENDOR TOTAL | | 34.28 |
| HEATHER STRENGTH - 10906 | | | | | | | |
| | 10193 | 11/13-11/15/19 | | EXCEPTIONAL CHILDREN CONF/MERIDIAN | 0.258.5.6210.396.000.00.000 | | 42.30 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 331804 | | 42.30 |
| | | | | | VENDOR TOTAL | | 42.30 |
| HEATHER WESTON - 9958 | | | | | | | |
| | 9740 | 10-17-11/14/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 224.21 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 55 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | NAME | SHORT NAME | AMOUNT |
|------------------------------------|------------|-------------|--------|---|-----------------------------|-----------------------------------|------------|---------------|
| | | | | | | TRAVEL IN DIST | | |
| | | | | | | Check No. 331625 | | 224.21 |
| | | | | | | VENDOR TOTAL | | 224.21 |
| HEIDI GRAHAM - 11447 | | | | | | | | |
| | 9787 | 11/17-20/19 | | REIMB PROJECT LEADERSHIP SUN VALLEY, ID | 0.271.5.5120.396.108.00.000 | | | 227.60 |
| | | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | | Check No. 331698 | | 227.60 |
| | | | | | | VENDOR TOTAL | | 227.60 |
| HEIDI KESSLER - 30 | | | | | | | | |
| | 8014 | 10/28/19 | | REIMB CANDY | 0.100.5.6410.410.230.00.000 | | | 9.99 |
| | | | | | | SUPPLIES HMS SCH ADM | HAADMI | |
| | | | | | | Check No. 331190 | | 9.99 |
| | 8926 | 11/6/19 | | REIMB ART SUPPLIES | 0.100.5.5150.409.230.00.000 | | | 46.32 |
| | | | | | | SUPPLIES - FEE REPLACEMENT HMS | | |
| | | | | | | Check No. 331358 | | 46.32 |
| | | | | | | VENDOR TOTAL | | 56.31 |
| HEIDI PRESTON - 7389 | | | | | | | | |
| | 8747 | 10/21/19. | | REIMB-SCIENCE SUPPLIES | 0.100.5.5150.410.230.00.026 | | | 53.76 |
| | | | | | | SUPPLIES HMS SCIENCE | HASCIE | |
| | | | | | | Check No. 331246 | | 53.76 |
| | | | | | | VENDOR TOTAL | | 53.76 |
| HEIDY MERCIER - 12404 | | | | | | | | |
| | 10134 | 11/26/19 | | REIMB-CDL TESTING | 0.100.5.6840.382.510.00.000 | | | 52.87 |
| | | | | | | NON REIMB TRAVEL | | |
| | | | | | | Check No. 331745 | | 52.87 |
| | | | | | | VENDOR TOTAL | | 52.87 |
| HIGHLAND HIGH SCHOOL - 1802 | | | | | | | | |
| | 8739 | 11/6/19 | | BB TARP/ROLLERS HALLIWELL | 0.100.5.5150.410.122.00.000 | | | 866.00 |
| | | | | | | SUPPLIES SEC DIRECTOR | | |
| | | | | | | Check No. 331172 | | 866.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|----------------|---------|------------------------------------|----------------------------------|------------|------------------|
| | 9759 | | | 2020 VENDING COMMISSION | 0.100.4.4199.900.122.00.000 | | 15,020.00 |
| | | | | | SEC VENDING MACHINE REV | | |
| | | | | | Check No. 331537 | | 15,020.00 |
| | 10151 | 12/2/19 | | MVA STUDENT CAP/GOWN REIMBURSEMENT | 0.251.5.5120.415.000.00.000 | | 51.24 |
| | 10035 | 2041 | 2002041 | CTE HHS FCS Jenkins | 0.243.5.5190.410.205.00.099 | | 405.00 |
| | 10009 | 2047 | 2002047 | CTE HHS ECP | 0.243.5.5190.410.205.00.099 | | 65.00 |
| | 10259 | 12/4/19 | | REIMB - STATE FOOTBALL LODGING | 0.100.5.5310.385.122.00.000 | | 4,324.62 |
| | | | | | NON-REIMB ACTIVITY MILEAGE | | |
| | | | | | Check No. 331705 | | 4,845.86 |
| | | | | | VENDOR TOTAL | | 20,731.86 |
| HIGHLAND PHYSICAL THERAPY LLC - 18986 | | | | | | | |
| | 8735 | 624 | | PT SERV 10/1-10/31/19 | 0.100.5.6160.310.124.00.000 | | 18,070.20 |
| | | | | | PURCHASED SERVICES | | |
| | | | | | Check No. 331173 | | 18,070.20 |
| | | | | | VENDOR TOTAL | | 18,070.20 |
| HOBBY LOBBY STORES INC - 21889 | | | | | | | |
| | 9889 | 86771793 | 2001990 | Supplies | 0.273.5.6210.410.844.00.000 | | 46.82 |
| | 10187 | 86916529 | 2002030 | Supplies | 0.273.5.6210.410.845.00.000 | | 31.87 |
| | 9891 | 86834922 | 2001988 | Craft supplies for family night | 0.251.5.7200.383.000.00.000 | | 13.92 |
| | | | | | PARENT ACTIVITIES | C1PAR | |
| | | | | | Check No. 331706 | | 92.61 |
| | | | | | VENDOR TOTAL | | 92.61 |
| HOLLIE DAVIS - 12078 | | | | | | | |
| | 10194 | 11/13-11/15/19 | | EXCEPTIONAL CHILDREN CONF/MERIDIAN | 0.258.5.6210.396.000.00.000 | | 297.36 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 331677 | | 297.36 |
| | | | | | VENDOR TOTAL | | 297.36 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------------------------|--------------|---------|-------------------------------------|-----------------------------------|------------|---------------|
| HOLLY LACEY - 9559 | | | | | | |
| 9046 | 11/7-11/9/19 | | ICA CONF | 0.251.5.6210.396.000.00.000 | | 455.06 |
| | | | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| | | | | Check No. 331360 | | 455.06 |
| | | | | VENDOR TOTAL | | 455.06 |
| HOME DEPOT 783 - 15779 | | | | | | |
| 7994 | 3132760 | 2001531 | Science Supplies | 0.100.5.5150.410.205.00.026 | | 45.05 |
| | | | | SUPPLIES CHS SCIENCE | | |
| 8717 | 5027377 | | 5791M ANCHORS | 0.100.5.6640.471.530.00.000 | | 31.68 |
| | | | | BUILDING REPAIRS | | |
| 8716 | 5132709 | | 5755M ROLLER FRAMES | 0.420.5.6640.325.000.00.000 | | 92.76 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331174 | | 169.49 |
| 8827 | 3021927 | | 5044M CCTV SUPPLIES | 0.420.5.6640.325.000.00.000 | | 28.08 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331344 | | 28.08 |
| 9865 | 7414272. | | 27036T - EXTENSION CORD/SPRING LINK | 0.100.5.6810.428.510.00.850 | | 78.73 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 10299 | 3024669 | | 27102T OUTLET POWER HUB | 0.100.5.6810.428.510.00.850 | | 17.94 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 9893 | 8010156 | 2001981 | classroom supplies | 0.100.5.5150.410.220.00.022 | | 15.85 |
| | | | | SUPPLIES AMS PE | | |
| 9797 | 1023573 | | 5696M SHOP TOOLS | 0.420.5.6640.550.530.00.000 | | 98.97 |
| | | | | EQUIPMENT MAINTENANCE | | |
| 9798 | 1400912 | | 5949M TOOL ROTARY HAMMER | 0.420.5.6640.550.530.00.000 | | 199.00 |
| | | | | EQUIPMENT MAINTENANCE | | |
| 10298 | 9414369 | | 6477M TOOL | 0.420.5.6640.550.530.00.000 | | 69.97 |
| | | | | EQUIPMENT MAINTENANCE | | |
| | | | | Check No. 331707 | | 480.46 |
| | | | | VENDOR TOTAL | | 678.03 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 58 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|-------------|---------|--|-----------------------------|------------|------------------|
| HOSEPOWER USA - 17785 | | | | | | | |
| | 8053 | 71040349-00 | | 6006M CHS CROWFEET/BUSHING | 0.100.5.6650.410.530.00.000 | | 18.40 |
| | | | | | SUPPLIES GROUNDS | | |
| | | | | | Check No. 331176 | | 18.40 |
| | 9788 | 71040605-00 | | 6300M HMS WINTERIZE SUMMER LINE | 0.100.5.6650.410.530.00.000 | | 20.68 |
| | | | | | SUPPLIES GROUNDS | | |
| | 9789 | 71040622-00 | | 6301M PHS WINTERIZE SUMMER LINE | 0.100.5.6650.410.530.00.000 | | 11.25 |
| | | | | | SUPPLIES GROUNDS | | |
| | | | | | Check No. 331708 | | 31.93 |
| | | | | | VENDOR TOTAL | | 50.33 |
| HUMMEL ARCHITECTS PLLC - 22157 | | | | | | | |
| | 8925 | 9301 | | 2019 ARCH SERV PHS | 0.420.5.8100.530.100.00.000 | | 60,885.46 |
| | | | | | NEW CONSTRUCTION | | |
| | | | | | Check No. 331345 | | 60,885.46 |
| | | | | | VENDOR TOTAL | | 60,885.46 |
| IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467 | | | | | | | |
| | 8897 | 4469 | 2001808 | MEMBERSHIP / SEMINAR REGISTRATION | 0.100.5.6320.410.118.00.000 | | 135.00 |
| | | | | | SUPPLIES PERSONNEL OFF | PLSUPP | |
| | 8898 | 6046 | 2001808 | MEMBERSHIP / SEMINAR REGISTRATION | 0.100.5.6320.410.118.00.000 | | 30.00 |
| | | | | | SUPPLIES PERSONNEL OFF | PLSUPP | |
| | | | | | Check No. 331346 | | 165.00 |
| | 9293 | 11-2693 | | SCHOOLS SPRING JOB POSTINGS SUBSCRIPTION | 0.100.5.6320.410.118.00.000 | | 1,420.00 |
| | | | | | SUPPLIES PERSONNEL OFF | PLSUPP | |
| | | | | | Check No. 331538 | | 1,420.00 |
| | | | | | VENDOR TOTAL | | 1,585.00 |
| IDAHO COUNCIL FOR EXCEPTIONAL CHILDREN - 3162 | | | | | | | |
| | 8937 | 0290 | | CRISTA PETERSON | 0.258.5.6210.396.000.00.000 | | 125.00 |
| | | | | | INSERVICE TRAINING - | | |
| | | | | | PROF/DEV | | |
| | 8938 | 0288 | | LISA RODGERS | 0.258.5.6210.396.000.00.000 | | 200.00 |
| | | | | | INSERVICE TRAINING - | | |
| | | | | | PROF/DEV | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 59 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|--------|--------------------|-----------------------------|------------|------------------|
| 8939 | 0284 | | HOLLIE DAVIS | 0.258.5.6210.396.000.00.000 | | 200.00 |
| 8940 | 0287 | | JORDAN PROCTOR | 0.258.5.6210.396.000.00.000 | | 200.00 |
| 8941 | 0283 | | RHONDA BELLUSCI | 0.258.5.6210.396.000.00.000 | | 200.00 |
| 8942 | 0289 | | HEATHER STRENGTH | 0.258.5.6210.396.000.00.000 | | 200.00 |
| Check No. 331348 | | | | | | 1,125.00 |
| VENDOR TOTAL | | | | | | 1,125.00 |
| IDAHO DIGITAL LEARNING ACADEMY - 16943 | | | | | | |
| 8682 | 25168-3 | | PHS FALL 19 FLEX A | 0.100.5.5170.371.122.00.000 | | 300.00 |
| 8683 | 25175-6 | | PHS 19-20 CLEAN UP | 0.100.5.5170.371.122.00.000 | | 150.00 |
| Check No. 331179 | | | | | | 450.00 |
| VENDOR TOTAL | | | | | | 450.00 |
| IDAHO FIRE & FLOOD RESTORATION INC - 22352 | | | | | | |
| 8854 | 04737 | | WATER MITIGATION | 0.100.5.6640.471.530.00.000 | | 11,331.54 |
| Check No. 331349 | | | | | | 11,331.54 |
| VENDOR TOTAL | | | | | | 11,331.54 |
| IDAHO POWER COMPANY - 1922 | | | | | | |
| 8745 | 10/30/19-1 | | NH | 0.100.5.6610.331.250.00.000 | | 1,225.61 |
| 8745 | 10/30/19-1 | | ED CTR | 0.100.5.6610.331.100.00.000 | | 3,289.86 |
| 8073 | 10/28/19 | | CHS | 0.100.5.6610.331.205.00.000 | | 72.76 |
| ELECTRICITY CHS | | | | | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 60 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|------------|----------|
| 8073 | 10/28/19 | | CHS | 0.100.5.6610.331.205.00.000 | | 48.63 |
| | | | | ELECTRICITY CHS | | |
| 8744 | 10/30/19 | | HHS | 0.100.5.6610.331.210.00.000 | | 7,816.23 |
| | | | | ELECTRICITY HHS | | |
| 8745 | 10/30/19-1 | | HHS | 0.100.5.6610.331.210.00.000 | | 15.18 |
| | | | | ELECTRICITY HHS | | |
| 8745 | 10/30/19-1 | | PHS | 0.100.5.6610.331.215.00.000 | | 354.73 |
| | | | | ELECTRICITY PHS | | |
| 8745 | 10/30/19-1 | | PHS | 0.100.5.6610.331.215.00.000 | | 49.77 |
| | | | | ELECTRICITY PHS | | |
| 8745 | 10/30/19-1 | | PHS PARKING LOT | 0.100.5.6610.331.215.00.000 | | 5.19 |
| | | | | ELECTRICITY PHS | | |
| 8745 | 10/30/19-1 | | PHS | 0.100.5.6610.331.215.00.000 | | 2,616.13 |
| | | | | ELECTRICITY PHS | | |
| 8745 | 10/30/19-1 | | PHS | 0.100.5.6610.331.215.00.000 | | 3,837.28 |
| | | | | ELECTRICITY PHS | | |
| 8745 | 10/30/19-1 | | PHS | 0.100.5.6610.331.215.00.000 | | 11.76 |
| | | | | ELECTRICITY PHS | | |
| 8745 | 10/30/19-1 | | PHS | 0.100.5.6610.331.215.00.000 | | 14.10 |
| | | | | ELECTRICITY PHS | | |
| 8745 | 10/30/19-1 | | PHS | 0.100.5.6610.331.215.00.000 | | 282.75 |
| | | | | ELECTRICITY PHS | | |
| 8745 | 10/30/19-1 | | ALAMEDA | 0.100.5.6610.331.220.00.000 | | 1,929.32 |
| | | | | ELECTRICITY ALAMEDA | | |
| 8745 | 10/30/19-1 | | ALAMEDA | 0.100.5.6610.331.220.00.000 | | 1,201.80 |
| | | | | ELECTRICITY ALAMEDA | | |
| 8745 | 10/30/19-1 | | ALAMEDA | 0.100.5.6610.331.220.00.000 | | 163.98 |
| | | | | ELECTRICITY ALAMEDA | | |
| 8745 | 10/30/19-1 | | ALAMEDA | 0.100.5.6610.331.220.00.000 | | 177.11 |
| | | | | ELECTRICITY ALAMEDA | | |
| 8745 | 10/30/19-1 | | FMS | 0.100.5.6610.331.225.00.000 | | 13.33 |
| | | | | ELECTRICITY FMS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 61 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-------------|-----------------------------|------------|----------|
| 8745 | 10/30/19-1 | | FMS | 0.100.5.6610.331.225.00.000 | | 18.39 |
| | | | | ELECTRICITY FMS | | |
| 8745 | 10/30/19-1 | | FMS | 0.100.5.6610.331.225.00.000 | | 32.01 |
| | | | | ELECTRICITY FMS | | |
| 8745 | 10/30/19-1 | | FMS | 0.100.5.6610.331.225.00.000 | | 3,275.45 |
| | | | | ELECTRICITY FMS | | |
| 8745 | 10/30/19-1 | | FMS | 0.100.5.6610.331.225.00.000 | | 40.01 |
| | | | | ELECTRICITY FMS | | |
| 8745 | 10/30/19-1 | | HMS | 0.100.5.6610.331.230.00.000 | | 127.81 |
| | | | | ELECTRICITY HMS | | |
| 8745 | 10/30/19-1 | | HMS | 0.100.5.6610.331.230.00.000 | | 1,144.13 |
| | | | | ELECTRICITY HMS | | |
| 8745 | 10/30/19-1 | | HMS | 0.100.5.6610.331.230.00.000 | | 2,169.32 |
| | | | | ELECTRICITY HMS | | |
| 8745 | 10/30/19-1 | | IMS | 0.100.5.6610.331.235.00.000 | | 45.07 |
| | | | | ELECTRICITY IMS | | |
| 8745 | 10/30/19-1 | | IMS | 0.100.5.6610.331.235.00.000 | | 3,444.26 |
| | | | | ELECTRICITY IMS | | |
| 8745 | 10/30/19-1 | | IMS | 0.100.5.6610.331.235.00.000 | | 9.87 |
| | | | | ELECTRICITY IMS | | |
| 8745 | 10/30/19-1 | | IMS | 0.100.5.6610.331.235.00.000 | | 13.43 |
| | | | | ELECTRICITY IMS | | |
| 8745 | 10/30/19-1 | | BONN | 0.100.5.6610.331.411.00.000 | | 120.44 |
| | | | | ELECTRICITY BON | | |
| 8745 | 10/30/19-1 | | BONN | 0.100.5.6610.331.411.00.000 | | 107.69 |
| | | | | ELECTRICITY BON | | |
| 8745 | 10/30/19-1 | | BONN | 0.100.5.6610.331.411.00.000 | | 9.87 |
| | | | | ELECTRICITY BON | | |
| 8745 | 10/30/19-1 | | CHUBBUCK | 0.100.5.6610.331.415.00.000 | | 1,570.50 |
| | | | | ELECTRICITY CHU | | |
| 8745 | 10/30/19-1 | | EDAHOW | 0.100.5.6610.331.419.00.000 | | 10.97 |
| | | | | ELECTRICITY EDA | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-------------|---|------------|----------|
| 8745 | 10/30/19-1 | | EDAHOW | 0.100.5.6610.331.419.00.000 ELECTRICITY EDA | | 965.25 |
| 8745 | 10/30/19-1 | | ELLIS | 0.100.5.6610.331.423.00.000 ELECTRICITY ELL | | 1,591.69 |
| 8745 | 10/30/19-1 | | GATE CITY | 0.100.5.6610.331.427.00.000 ELECTRICITY GAT | | 1,752.94 |
| 8745 | 10/30/19-1 | | G.A.T.E. | 0.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY | | 14.10 |
| 8745 | 10/30/19-1 | | G.A.T.E. | 0.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY | | 241.51 |
| 8745 | 10/30/19-1 | | GREENACRES | 0.100.5.6610.331.431.00.000 ELECTRICITY GRE | | 999.97 |
| 8745 | 10/30/19-1 | | IH | 0.100.5.6610.331.435.00.000 ELECTRICITY IND | | 14.10 |
| 8745 | 10/30/19-1 | | IH | 0.100.5.6610.331.435.00.000 ELECTRICITY IND | | 1,777.01 |
| 8745 | 10/30/19-1 | | JEFFERSON | 0.100.5.6610.331.439.00.000 ELECTRICITY JEF | | 1,815.14 |
| 8745 | 10/30/19-1 | | L&C | 0.100.5.6610.331.443.00.000 ELECTRICITY LEW | | 1,451.23 |
| 8745 | 10/30/19-1 | | LINCOLN | 0.100.5.6610.331.447.00.000 ELECTRICITY LIN | | 1,609.38 |
| 8745 | 10/30/19-1 | | SYRINGA | 0.100.5.6610.331.455.00.000 ELECTRICITY SYR | | 80.12 |
| 8745 | 10/30/19-1 | | SYRINGA | 0.100.5.6610.331.455.00.000 ELECTRICITY SYR | | 1,419.54 |
| 8745 | 10/30/19-1 | | TENDROY | 0.100.5.6610.331.459.00.000 ELECTRICITY TEN | | 894.50 |
| 8745 | 10/30/19-1 | | TYHEE | 0.100.5.6610.331.463.00.000 ELECTRICITY TYH | | 1,554.98 |
| 8745 | 10/30/19-1 | | TYHEE | 0.100.5.6610.331.463.00.000 ELECTRICITY TYH | | 13.96 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | | | | | | |
|-------------|-------------|--------|-------------------------------------|-----------------------------|------------|------------------|
| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
| 8745 | 10/30/19-1 | | WASHINGTON | 0.100.5.6610.331.467.00.000 | | 780.27 |
| 8745 | 10/30/19-1 | | WILCOX | 0.100.5.6610.331.475.00.000 | | 2,299.65 |
| 8745 | 10/30/19-1 | | TSC | 0.100.5.6610.331.520.00.000 | | 255.56 |
| 8745 | 10/30/19-1 | | SHOP | 0.100.5.6610.331.530.00.000 | | 16.62 |
| 8745 | 10/30/19-1 | | SHOP | 0.100.5.6610.331.530.00.000 | | 16.62 |
| 8745 | 10/30/19-1 | | SHOP | 0.100.5.6610.331.530.00.000 | | 16.62 |
| 8745 | 10/30/19-1 | | SHOP | 0.100.5.6610.331.530.00.000 | | 272.93 |
| 8745 | 10/30/19-1 | | SHOP | 0.100.5.6610.331.530.00.000 | | 16.62 |
| 8745 | 10/30/19-1 | | SHOP | 0.100.5.6610.331.530.00.000 | | 16.62 |
| 8745 | 10/30/19-1 | | SHOP | 0.100.5.6610.331.530.00.000 | | 204.49 |
| 9082 | 11/8/19 | | HHS | 0.100.5.6610.331.210.00.000 | | 94.49 |
| 9250 | 11/22/19 | | BUS HEATER | 0.100.5.6810.331.510.00.000 | | 398.23 |
| 9814 | 12/6/19 | | CHS ACCT #2201941164 | 0.100.5.6610.331.205.00.000 | | 7,980.61 |
| 9814 | 12/6/19 | | CHUBBUCK IRRIGATION ACCT#2202939845 | 0.100.5.6610.331.415.00.000 | | 5.19 |
| | | | | Check No. 331180 | | 55,356.16 |
| | | | | Check No. 331350 | | 94.49 |
| | | | | Check No. 331539 | | 398.23 |
| | | | | Check No. 331711 | | 7,985.80 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 64 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|-------------|--------|--------------------------------|-----------------------------|------------|------------------|
| VENDOR TOTAL | | | | | | | 63,834.68 |
| IDAHO POWER COMPANY - 1922 | | | | | | | |
| | 10152 | 11/26/19 | | CHS | 0.100.5.6610.331.205.00.000 | | 11.46 |
| | 10152 | 11/26/19 | | CHS | 0.100.5.6610.331.205.00.000 | | 51.85 |
| | | | | | ELECTRICITY CHS | | |
| | | | | | ELECTRICITY CHS | | |
| | | | | | Check No. 331712 | | 63.31 |
| VENDOR TOTAL | | | | | | | 63.31 |
| IDAHO STATE BILLING SERVICES, INC. - 16516 | | | | | | | |
| | 9306 | 20108371 | | MEDICAID ADMINISTRATION FEE | 0.100.5.5210.310.104.00.000 | | 3,708.13 |
| | 9737 | 20108358 | | MEDICAID ADMIN FEE | 0.100.5.5210.310.104.00.000 | | 27.57 |
| | | | | | MEDICAID MATCH | | |
| | 10338 | 20108390 | | MEDICAID ADMIN FEE | 0.100.5.5210.310.104.00.000 | | 214.94 |
| | | | | | MEDICAID MATCH | | |
| | | | | | Check No. 331540 | | 3,735.70 |
| | | | | | Check No. 331713 | | 214.94 |
| VENDOR TOTAL | | | | | | | 3,950.64 |
| IDAHO STATE UNIVERSITY - 1898 | | | | | | | |
| | 10096 | CWSP03-1020 | | WORK STUDY L KIRKMAN OCT 2019 | 0.274.5.6210.391.000.00.000 | | 106.97 |
| | 10098 | CWSP03-0920 | | WORK STUDY L KIRKMAN SEPT 2019 | 0.274.5.6210.391.000.00.000 | | 72.02 |
| | | | | | PROF DUES & FEES | | |
| | 10096 | CWSP03-1020 | | WORK STUDY L KIRKMAN OCT 2019 | 0.278.5.6210.391.000.00.000 | | 9.55 |
| | 10098 | CWSP03-0920 | | WORK STUDY L KIRKMAN SEPT 2019 | 0.278.5.6210.391.000.00.000 | | 6.43 |
| | | | | | DUES & FEES | | |
| | | | | | DUES & FEES | | |
| | | | | | Check No. 331714 | | 194.97 |
| VENDOR TOTAL | | | | | | | 194.97 |
| IDAHO WHOLESALE HARDWARE - 16176 | | | | | | | |
| | 10068 | 32058 | | 6475M HHS DOOR FRAME | 0.100.5.6640.471.530.00.000 | | 197.52 |
| | | | | | BUILDING REPAIRS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 65 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|---------|-------------------------------|-----------------------------|------------|-----------------|
| 10067 | 32049 | | 6478M SUPPLIES PANIC CAR ACCT | 0.420.5.6640.540.000.00.000 | | 636.90 |
| | | | | REMODELING - ADA | | |
| | | | | Check No. 331715 | | 834.42 |
| | | | | VENDOR TOTAL | | 834.42 |
| IDMS - ACCOUNT ABILITY - 20907 | | | | | | |
| 9187 | 136651 | 2000889 | Accountability Tax Software | 0.100.5.6560.410.111.00.000 | | 998.95 |
| | | | | SUPPLIES DATA | DPSUPP | |
| | | | | PROCESSING | | |
| | | | | Check No. 331541 | | 998.95 |
| | | | | VENDOR TOTAL | | 998.95 |
| IFEREIMI TABAKECE - 11002 | | | | | | |
| 10352 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 14.10 |
| | | | | NON REIMB TRAVEL | | |
| | | | | Check No. 331806 | | 14.10 |
| | | | | VENDOR TOTAL | | 14.10 |
| INTERMOUNTAIN GAS COMPANY - 2092 | | | | | | |
| 8742 | 10/29/19 | | CHS | 0.100.5.6610.332.205.00.000 | | 1,091.90 |
| | | | | GAS HEAT CHS | | |
| | | | | Check No. 331181 | | 1,091.90 |
| 9205 | 11/22/19 | | NEW HORIZON | 0.100.5.6610.332.250.00.000 | | 293.21 |
| | | | | GAS NEW HORIZONS | | |
| 9205 | 11/22/19 | | GATE CITY | 0.100.5.6610.332.427.00.000 | | 81.71 |
| | | | | GATE CITY GAS UTILITIES | | |
| 9205 | 11/22/19 | | ELLIS | 0.100.5.6610.332.423.00.000 | | 99.69 |
| | | | | ELLIS - GAS UTILITIES | | |
| 9205 | 11/22/19 | | TECHNOLOGY CENTER | 0.100.5.6610.332.520.00.000 | | 78.54 |
| | | | | GAS UTILITIES-TECH | | |
| | | | | CENTER | | |
| 9205 | 11/22/19 | | EDUCATION CENTER | 0.100.5.6610.332.100.00.000 | | 994.25 |
| | | | | GAS HEAT ED CENTER | | |
| 9205 | 11/22/19 | | HHS | 0.100.5.6610.332.210.00.000 | | 258.39 |
| | | | | GAS HEAT HHS | | |
| 9205 | 11/22/19 | | HHS | 0.100.5.6610.332.210.00.000 | | 236.69 |
| | | | | GAS HEAT HHS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 66 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-------------|---|------------|----------|
| 9205 | 11/22/19 | | HHS | 0.100.5.6610.332.210.00.000 GAS HEAT HHS | | 1,401.40 |
| 9205 | 11/22/19 | | PHS | 0.100.5.6610.332.215.00.000 GAS HEAT PHS | | 190.76 |
| 9205 | 11/22/19 | | PHS | 0.100.5.6610.332.215.00.000 GAS HEAT PHS | | 96.52 |
| 9205 | 11/22/19 | | PHS | 0.100.5.6610.332.215.00.000 GAS HEAT PHS | | 704.04 |
| 9205 | 11/22/19 | | PHS | 0.100.5.6610.332.215.00.000 GAS HEAT PHS | | 1,698.88 |
| 9205 | 11/22/19 | | AMS | 0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA | | 218.52 |
| 9205 | 11/22/19 | | AMS | 0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA | | 61.62 |
| 9205 | 11/22/19 | | AMS | 0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA | | 219.52 |
| 9205 | 11/22/19 | | FMS | 0.100.5.6610.332.225.00.000 GAS HEAT FMS | | 734.83 |
| 9205 | 11/22/19 | | FMS | 0.100.5.6610.332.225.00.000 GAS HEAT FMS | | 38.88 |
| 9205 | 11/22/19 | | HMS | 0.100.5.6610.332.230.00.000 GAS HEAT HMS | | 720.19 |
| 9205 | 11/22/19 | | HMS | 0.100.5.6610.332.230.00.000 GAS HEAT HMS | | 52.63 |
| 9205 | 11/22/19 | | IMS | 0.100.5.6610.332.235.00.000 GAS HEAT IMS | | 199.85 |
| 9205 | 11/22/19 | | IMS | 0.100.5.6610.332.235.00.000 GAS HEAT IMS | | 564.74 |
| 9205 | 11/22/19 | | IMS | 0.100.5.6610.332.235.00.000 GAS HEAT IMS | | 96.52 |
| 9205 | 11/22/19 | | BONNEVILLE | 0.100.5.6610.332.411.00.000 GAS HEAT BON | | 102.34 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 67 of 208
12/09/2019
8:16:48 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. | SHORT NAME | AMOUNT |
| 9205 | 11/22/19 | | CHUBBUCK | 0.100.5.6610.332.415.00.000 | | 298.76 |
| | | | | GAS HEAT CHU | | |
| 9205 | 11/22/19 | | EDAHOW | 0.100.5.6610.332.419.00.000 | | 353.27 |
| | | | | GAS HEAT EDA | | |
| 9205 | 11/22/19 | | GATE CITY | 0.100.5.6610.332.429.00.000 | | 125.65 |
| | | | | GAS - THE GATE WAY | | |
| 9205 | 11/22/19 | | GREENACRES | 0.100.5.6610.332.431.00.000 | | 675.28 |
| | | | | GAS HEAT GRE | | |
| 9205 | 11/22/19 | | INDIAN HILLS | 0.100.5.6610.332.435.00.000 | | 184.71 |
| | | | | GAS HEAT INDIAN HILLS | | |
| 9205 | 11/22/19 | | JEFFERSON | 0.100.5.6610.332.439.00.000 | | 84.37 |
| | | | | GAS HEAT JEFFERSON | | |
| 9205 | 11/22/19 | | LEWIS & CLARK | 0.100.5.6610.332.443.00.000 | | 727.26 |
| | | | | GAS HEAD LEW | | |
| 9205 | 11/22/19 | | LINCOLN | 0.100.5.6610.332.447.00.000 | | 200.86 |
| | | | | GAS HEAT LIN | | |
| 9205 | 11/22/19 | | SYRINGA | 0.100.5.6610.332.455.00.000 | | 210.45 |
| | | | | GAS HEAT SYRINGA | | |
| 9205 | 11/22/19 | | TENDOY | 0.100.5.6610.332.459.00.000 | | 261.93 |
| | | | | GAS HEAT TEN | | |
| 9205 | 11/22/19 | | WILCOX | 0.100.5.6610.332.459.00.000 | | 347.73 |
| | | | | GAS HEAT TEN | | |
| 9205 | 11/22/19 | | TYHEE | 0.100.5.6610.332.463.00.000 | | 322.89 |
| | | | | GAS HEAT TYHEE | | |
| 9205 | 11/22/19 | | WASHINGTON | 0.100.5.6610.332.467.00.000 | | 620.76 |
| | | | | GAS HEAT WAS | | |
| 9205 | 11/22/19 | | SHOP | 0.100.5.6610.332.530.00.000 | | 218.02 |
| | | | | GAS HEAT SHP | | |
| 9205 | 11/22/19 | | SHOP | 0.100.5.6610.332.530.00.000 | | 333.60 |
| | | | | GAS HEAT SHP | | |
| | | | | Check No. 331542 | | 14,109.26 |
| 10154 | 11/26/19 | | CHS | 0.100.5.6610.332.205.00.000 | | 1,824.51 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 68 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|-------------|--------|--------------------------------|-----------------------------|------------|------------------|
| | | | | | GAS HEAT CHS | | |
| | | | | | Check No. 331716 | | 1,824.51 |
| | | | | | VENDOR TOTAL | | 17,025.67 |
| INTERMOUNTAIN HYDRONIC SPECIALTIES - 19594 | | | | | | | |
| | 10180 | 8402 | | 6077M - WILCOX RELAY/PROBE | 0.100.5.6640.471.530.00.000 | | 358.12 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331717 | | 358.12 |
| | | | | | VENDOR TOTAL | | 358.12 |
| INTERMOUNTAIN LOCK AND SECURITY - 5739 | | | | | | | |
| | 8052 | 2390403 | | 3196M GASKETING | 0.100.5.6640.471.530.00.000 | | 266.10 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331182 | | 266.10 |
| | 9166 | 2401108 | | 6255M KEYS/GEM CAM LOCK | 0.420.5.6640.540.000.00.000 | | 369.66 |
| | | | | | REMODELING - ADA | | |
| | | | | | Check No. 331543 | | 369.66 |
| | 10183 | 2411949 | | 6258M - KEY BLANKS | 0.420.5.6640.540.000.00.000 | | 44.84 |
| | | | | | REMODELING - ADA | | |
| | 10075 | 2410293 | | 6257M PRO LOCK IN JIG KJ | 0.420.5.6640.550.530.00.000 | | 766.25 |
| | | | | | EQUIPMENT MAINTENANCE | | |
| | | | | | Check No. 331718 | | 811.09 |
| | | | | | VENDOR TOTAL | | 1,446.85 |
| INTERMOUNTAIN MEDICAL CLINIC - 21241 | | | | | | | |
| | 9791 | 11/11/19 | | G JUDD DOT PHYSICAL/URINALYSIS | 0.100.5.6810.295.510.00.000 | | 114.00 |
| | | | | | PHYSICALS & DRUG TESTS | | |
| | | | | | Check No. 331719 | | 114.00 |
| | | | | | VENDOR TOTAL | | 114.00 |
| INTERMOUNTAIN WOOD PRODUCTS - 14986 | | | | | | | |
| | 9167 | 1911-283176 | | 5692M PANELS | 0.100.5.6640.471.530.00.000 | | 547.36 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331544 | | 547.36 |
| | | | | | VENDOR TOTAL | | 547.36 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 69 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|-------------|---------|-------------------------|-----------------------------|------------|---------------|
| INTOCAREERS - 22351 | | | | | | | |
| | 8896 | ID20-19209 | 2001807 | CIS Licenses | 0.100.5.6110.410.215.00.000 | | 700.00 |
| | | | | | SUPPLIES PHS COUN/ATTN | POCOUN | |
| | | | | | Check No. 331351 | | 700.00 |
| | | | | | VENDOR TOTAL | | 700.00 |
| IRVING MIDDLE SCHOOL - 2123 | | | | | | | |
| | 9756 | | | 2020 VENDING COMMISSION | 0.100.4.4199.900.122.00.000 | | 234.78 |
| | | | | | SEC VENDING MACHINE REV | | |
| | | | | | Check No. 331545 | | 234.78 |
| | | | | | VENDOR TOTAL | | 234.78 |
| ISTATION - 21842 | | | | | | | |
| | 8091 | SIN015619 | | ISTATION READING LV | 0.251.5.5120.410.000.00.000 | | 172.35 |
| | | | | | SUPPLIES | C1ECS | |
| | | | | | Check No. 331183 | | 172.35 |
| | | | | | VENDOR TOTAL | | 172.35 |
| J.W. PEPPER & SONS, INC. - 2950 | | | | | | | |
| | 8879 | 206551675 | 2001801 | Sheet Music and Books | 0.100.5.5150.410.122.00.031 | | 388.50 |
| | | | | | SUPPLIES SEC MUSIC | | |
| | 9063 | 206526769 | 2001801 | Sheet Music and Books | 0.100.5.5150.410.122.00.031 | | 256.79 |
| | | | | | SUPPLIES SEC MUSIC | | |
| | 8880 | 186664921 | 2000350 | Music | 0.100.5.5150.410.215.00.009 | | 7.00 |
| | | | | | SUPPLIES PHS CHORAL | POCHOR | |
| | 8878 | 192560368 | 2001129 | Sheet music | 0.100.5.5150.410.215.00.028 | | 40.00 |
| | | | | | SUPPLIES PHS STRINGS | POSTRI | |
| | 8927 | 184013955 | 2001274 | Band Music | 0.100.5.5150.410.230.00.006 | | 199.99 |
| | | | | | SUPPLIES HMS BAND | HABAND | |
| | | | | | Check No. 331353 | | 892.28 |
| | 9135 | 202693808 | 2001532 | electronic copies | 0.100.5.5150.410.235.00.006 | | 42.00 |
| | | | | | SUPPLIES IMS BAND | | |
| | | | | | Check No. 331546 | | 42.00 |
| | 9844 | 187990831 | 2001371 | Choir music | 0.100.5.5150.410.235.00.009 | | 264.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | NAME | SHORT NAME | AMOUNT |
|------------------------------------|------------|----------------|---------|------------------------------|-----------------------------|---------------------------|------------|------------------|
| | | | | | | SUPPLIES IMS CHORAL | | |
| | | | | | | Check No. 331720 | | 264.00 |
| | | | | | | VENDOR TOTAL | | 1,198.28 |
| JACKIE CRANOR - 4192 | | | | | | | | |
| | 10130 | 11/5-11/8/19 | | ISBA CONVENTION | 0.100.5.6210.396.108.00.000 | | | 22.94 |
| | | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | | Check No. 331721 | | 22.94 |
| | | | | | | VENDOR TOTAL | | 22.94 |
| JACOB WILLIE - 9026 | | | | | | | | |
| | 10349 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | | 9.30 |
| | | | | | | NON REIMB TRAVEL | | |
| | | | | | | Check No. 331822 | | 9.30 |
| | | | | | | VENDOR TOTAL | | 9.30 |
| JADE AUTO CLINIC INC - 9951 | | | | | | | | |
| | 10100 | RO #19009 | | BUS #73 ACCIDENT 11/14/19 | 0.100.5.6840.428.510.00.000 | | | 150.50 |
| | | | | | | NON REMIB REPAIRS | | |
| | | | | | | Check No. 331722 | | 150.50 |
| | | | | | | VENDOR TOTAL | | 150.50 |
| JAMF SOFTWARE LLC - 22245 | | | | | | | | |
| | 9151 | INV105529 | 2000143 | JAMF MDM renewal | 0.100.5.6230.361.106.00.000 | | | 11,550.00 |
| | | | | | | ANNUAL SCHOOL LICENSE FEE | | |
| | | | | | | Check No. 331547 | | 11,550.00 |
| | | | | | | VENDOR TOTAL | | 11,550.00 |
| JANELLE ARVAS - 1405 | | | | | | | | |
| | 8225 | 10/21-10/29/19 | | MILEAGE LOG | 0.100.5.6210.396.108.00.000 | | | 29.54 |
| | | | | | | PROFESSIONAL DEVELOPMENT | | |
| | 8227 | 10/23-10/25/19 | | NSTA REGIONAL CONF | 0.100.5.6210.396.108.00.000 | | | 285.86 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------|------------|----------------|--------|----------------------------|-------------------------------|------------|---------------|
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331109 | | 315.40 |
| | 8862 | 11/1/19 | | TECH NINJA PROG | 0.100.5.6210.396.108.00.000 | | 298.72 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | 8873 | 10/30-11/11/19 | | MILEAGE LOG | 0.100.5.6210.396.108.00.000 | | 31.94 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331304 | | 330.66 |
| | 9703 | 11/12-11/15/19 | | MILEAGE | 0.100.5.6210.396.108.00.000 | | 27.69 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331495 | | 27.69 |
| | | | | | VENDOR TOTAL | | 673.75 |
| JANELLE GELVEZON - 12375 | | | | | | | |
| | 10339 | 10/14-10/28/19 | | MILEAGE | 0.274.5.5110.381.000.00.000 | | 8.72 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331695 | | 8.72 |
| | | | | | VENDOR TOTAL | | 8.72 |
| JANETTE YEARSLEY - 10936 | | | | | | | |
| | 9745 | 10/1-10/31/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 195.38 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331627 | | 195.38 |
| | | | | | VENDOR TOTAL | | 195.38 |
| JANICE NELSON - 6254 | | | | | | | |
| | 8059 | 10/23-10/26/19 | | NSTA CONF | 0.251.5.6210.396.000.00.000 | | 274.91 |
| | | | | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| | | | | | Check No. 331222 | | 274.91 |
| | 8934 | 11/12/19 | | REIMB TITLE 1 ART SUPPLIES | 0.251.5.7200.383.000.00.000 | | 104.96 |
| | | | | | PARENT ACTIVITIES | C1PAR | |
| | | | | | Check No. 331380 | | 104.96 |
| | | | | | VENDOR TOTAL | | 379.87 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|----------------------------------|------------|----------------|--------|--------------------------------------|--|------------|---------------|
| <hr/> | | | | | | | |
| JAYSON THOMPSON - 11153 | 10351 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 9.30 |
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 331808 | | 9.30 |
| | | | | | VENDOR TOTAL | | 9.30 |
| <hr/> | | | | | | | |
| JEFFREY CORRINGTON - 3543 | 9792 | 11/13/19 | | REIMB SUPERVISOR MTG IDAHO FALLS, ID | 0.100.5.6810.382.510.00.850 | | 56.00 |
| | | | | | OUT-DISTRICT TRAVEL - 85% | | |
| | | | | | Check No. 331675 | | 56.00 |
| | | | | | VENDOR TOTAL | | 56.00 |
| <hr/> | | | | | | | |
| JENA WILCOX - 4642 | 8141 | 10/8-10/16/19 | | MILEAGE | 0.100.5.6320.381.122.00.000 | | 62.02 |
| | | | | | IN-DISTRICT TRAVEL | | |
| | | | | | Check No. 331294 | | 62.02 |
| | | | | | VENDOR TOTAL | | 62.02 |
| <hr/> | | | | | | | |
| JENNIFER FOREMAN - 4638 | 9093 | 10/23-26/19 | | NSTA REG CONF SLC, UT | 0.100.5.6210.396.108.00.000 | | 338.86 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331530 | | 338.86 |
| | | | | | VENDOR TOTAL | | 338.86 |
| <hr/> | | | | | | | |
| JENNIFER MCINTOSH - 6586 | 8668 | 10/16-10/18/19 | | NCTM CONF | 0.271.5.5120.396.108.00.000 | | 105.97 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 331209 | | 105.97 |
| | | | | | VENDOR TOTAL | | 105.97 |
| <hr/> | | | | | | | |
| JENNIFER NEWSOM - 9530 | 8075 | 10/23-10/25/19 | | ADV OPP CONF | 0.100.5.6110.410.122.00.008 | | 301.28 |
| | | | | | SUPPLIES - COLLEGE AND CAREER COUNSELORS | | |
| | | | | | Check No. 331223 | | 301.28 |
| | | | | | VENDOR TOTAL | | 301.28 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 73 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|----------------------------------|------------|----------------|--------|---|-----------------------------|------------|---------------|
| JESSICA MANGUN - 11925 | | | | | | | |
| | 8060 | 10/23-10/26/19 | | NSTA CONF | 0.100.5.6210.396.108.00.000 | | 338.86 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331205 | | 338.86 |
| | | | | | VENDOR TOTAL | | 338.86 |
| JESSICA BRENCHLEY - 10961 | | | | | | | |
| | 9747 | 11/18/19 | | REIMB-PARENT CLASS SUPPLIES/GAS/SHAMPOO | 0.274.5.5110.382.000.00.000 | | 13.79 |
| | | | | | TRAVEL OUT DIST | | |
| | 9747 | 11/18/19 | | REIMB-PARENT CLASS SUPPLIES/GAS/SHAMPOO | 0.274.5.6110.317.000.00.000 | | 25.63 |
| | | | | | HEALTH SERVICES | | |
| | 9710 | 11/7/19 | | REIMB-PARENTING/MENAL HEALTH CLASS SUPPLIES | 0.274.5.7200.410.000.00.000 | | 11.47 |
| | | | | | SUPPLIES PARENT INVOL | | |
| | 9747 | 11/18/19 | | REIMB-PARENT CLASS SUPPLIES/GAS/SHAMPOO | 0.274.5.7200.410.000.00.000 | | 21.96 |
| | | | | | SUPPLIES PARENT INVOL | | |
| | 9747 | 11/18/19 | | REIMB-PARENT CLASS SUPPLIES/GAS/SHAMPOO | 0.278.5.5110.382.000.00.000 | | 1.23 |
| | | | | | OUT OF DISTRICT TRAVEL | | |
| | 9747 | 11/18/19 | | REIMB-PARENT CLASS SUPPLIES/GAS/SHAMPOO | 0.278.5.6110.317.000.00.000 | | 2.29 |
| | | | | | HEALTH SUPPLIES | | |
| | 9710 | 11/7/19 | | REIMB-PARENTING/MENAL HEALTH CLASS SUPPLIES | 0.278.5.7200.410.000.00.000 | | 1.02 |
| | | | | | PARENT INVOLVE SUPPLY | | |
| | 9747 | 11/18/19 | | REIMB-PARENT CLASS SUPPLIES/GAS/SHAMPOO | 0.278.5.7200.410.000.00.000 | | 1.96 |
| | | | | | PARENT INVOLVE SUPPLY | | |
| | | | | | Check No. 331504 | | 79.35 |
| | | | | | VENDOR TOTAL | | 79.35 |
| JOHNSON BROTHERS - 9900 | | | | | | | |
| | 8842 | 758289 | | 5685M LI COUNTER | 0.100.5.6640.471.530.00.000 | | 145.89 |
| | | | | | BUILDING REPAIRS | | |
| | 8967 | 758584 | | 5687M HMS/ED COUNTERTOPS | 0.100.5.6640.471.530.00.000 | | 204.89 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331354 | | 350.78 |
| | | | | | VENDOR TOTAL | | 350.78 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 74 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|-------------|---------|---|-----------------------------|------------|-----------------|
| JONES SCHOOL SUPPLY COMPANY INC. - 9341 | | | | | | | |
| | 8686 | 1720625 | 2001597 | awards | 0.100.5.5320.410.235.00.004 | | 187.95 |
| | | | | | ATHLETIC SUPPLIES | | |
| | | | | | Check No. 331186 | | 187.95 |
| | | | | | VENDOR TOTAL | | 187.95 |
| JOSTENS, INC. - 1716 | | | | | | | |
| | 8855 | 5274-8003 | | GRAD UNIT JG | 0.251.5.5120.415.000.00.000 | | 34.00 |
| | | | | | SUPPLIES - HOMELESS | | |
| | | | | | Check No. 331355 | | 34.00 |
| | | | | | VENDOR TOTAL | | 34.00 |
| JUB ENGINEERS INC - 22180 | | | | | | | |
| | 9201 | 0129545 | | TOPOGRAPHIC SURVEY 10/1-11/2/19 | 0.420.5.8100.530.100.00.000 | | 1,711.94 |
| | | | | | NEW CONSTRUCTION | | |
| | | | | | Check No. 331549 | | 1,711.94 |
| | | | | | VENDOR TOTAL | | 1,711.94 |
| JULIE MORRIS - 10562 | | | | | | | |
| | 9708 | 11/18/19 | | INDEPENDENT LIVING SKILLS | 0.100.5.5150.410.122.00.000 | | 200.00 |
| | | | | | SUPPLIES SEC DIRECTOR | | |
| | | | | | Check No. 331569 | | 200.00 |
| | 10192 | 12/2/19 | | REIMB - INSTANT POTS | 0.100.5.5150.410.122.00.000 | | 103.23 |
| | | | | | SUPPLIES SEC DIRECTOR | | |
| | | | | | Check No. 331750 | | 103.23 |
| | | | | | VENDOR TOTAL | | 303.23 |
| JUNIOR LIBRARY GUILD - 3227 | | | | | | | |
| | 9845 | 492619 | 2001657 | JLG renewal | 0.100.5.6220.430.220.00.000 | | 1,288.85 |
| | | | | | LIBRARY BOOKS AMS | ALMEDI | |
| | | | | | Check No. 331728 | | 1,288.85 |
| | | | | | VENDOR TOTAL | | 1,288.85 |
| KAITLYN RIMINGTON - 22087 | | | | | | | |
| | 9748 | 11/18/19 | | CHILD CARE SERVICES 11/14/19 | 0.274.5.6210.390.000.00.000 | | 20.65 |
| | | | | | POLICY COUNCIL | | |
| | 9101 | 11/7/19 | | CHILDCARE PARENTING & MENTAL HEALTH CLASS | 0.274.5.7200.410.000.00.000 | | 10.33 |
| | | | | | SUPPLIES PARENT INVOL | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 75 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|---------------|---------|---|---|------------|---------------|
| 9751 | 11/18/19. | | CHILD CARE SERVICES 11/13/19 | 0.274.5.7200.410.000.00.000 | | 12.05 |
| 9748 | 11/18/19 | | CHILD CARE SERVICES 11/14/19 | 0.278.5.6210.390.000.00.000 | | 1.85 |
| 9101 | 11/7/19 | | CHILDCARE PARENTING & MENTAL HEALTH CLASS | 0.278.5.7200.410.000.00.000 | | .92 |
| 9751 | 11/18/19. | | CHILD CARE SERVICES 11/13/19 | 0.278.5.7200.410.000.00.000 | | 1.08 |
| | | | | PARENT INVOLVE SUPPLY | | |
| | | | | Check No. 331550 | | 46.88 |
| | | | | VENDOR TOTAL | | 46.88 |
| KAPLAN EARLY LEARNING CO - 1735 | | | | | | |
| 9188 | 0005251870 | 2001625 | SENSORY TABLE | 0.258.5.5220.550.000.00.000 | | 413.94 |
| | | | | EQUIPMENT | | |
| | | | | Check No. 331551 | | 413.94 |
| 9846 | 0005264049 | 2001741 | CLASSROOM MATERIALS | 0.258.5.5220.410.000.00.000 | | 358.36 |
| | | | | SUPPLIES PRESCHOOL | | |
| | | | | Check No. 331729 | | 358.36 |
| | | | | VENDOR TOTAL | | 772.30 |
| KAREN NIELSON - 1891 | | | | | | |
| 8761 | 11/16/19 | | REIMB SUPPLIES | 0.100.5.6110.410.250.00.000 | | 97.43 |
| | | | | SUPPLIES - COUNSELING NEW HORIZONS CENTE | | |
| | | | | Check No. 331224 | | 97.43 |
| | | | | VENDOR TOTAL | | 97.43 |
| KATHERINE HALL - 10526 | | | | | | |
| 8218 | 11/1/19 | | RIEMB REINFORCERS | 0.100.5.5120.410.114.00.000 | | 14.51 |
| 8216 | 10/1-10/22/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | | 12.54 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331170 | | 27.05 |
| 10199 | 11/1-11/22/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 13.63 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331701 | | 13.63 |
| | | | | VENDOR TOTAL | | 40.68 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 76 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|----------------------------------|------------|----------------|--------|------------------------------------|----------------------------------|------------|---------------|
| <hr/> | | | | | | | |
| KATHERINE SCHATZ - 8641 | 8135 | 10/30/19 | | REIMB-PARENT PRESENTATION SUPPLIES | 0.242.5.6210.410.000.00.037 | | 24.49 |
| | | | | | SUPPLIES - MENTAL HEALTH MATTERS | | |
| | | | | | Check No. 331257 | | 24.49 |
| | | | | | VENDOR TOTAL | | 24.49 |
| KATHLEEN LURAS - 1467 | 9096 | 9/19-10/28/19 | | MILEAGE | 0.100.5.6320.381.101.00.000 | | 30.79 |
| | | | | | IN-DISTRICT TRAVEL | | |
| | | | | | Check No. 331563 | | 30.79 |
| | | | | | VENDOR TOTAL | | 30.79 |
| KATHRYN BUCKALEW - 12062 | 9047 | 10/1-10/31/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | | 291.14 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331312 | | 291.14 |
| | | | | | VENDOR TOTAL | | 291.14 |
| KATHRYN CHOJNACKI - 10232 | 9793 | 8/26-11/12/19 | | REIMB MILEAGE | 0.100.5.5150.410.122.00.031 | | 191.79 |
| | | | | | SUPPLIES SEC MUSIC | | |
| | | | | | Check No. 331671 | | 191.79 |
| | | | | | VENDOR TOTAL | | 191.79 |
| KATHY WALKER - 3658 | 8124 | 10/23-10/26/19 | | NSTA REG CONF/SLC | 0.100.5.6210.396.108.00.000 | | 338.86 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331288 | | 338.86 |
| | | | | | VENDOR TOTAL | | 338.86 |
| KATIE DIEHL - 11497 | 8870 | 9/6-9/26/19 | | MILEAGE LOG | 0.100.5.5240.381.108.00.000 | | 54.99 |
| | | | | | TRAVEL IN DIST G/T | | |
| | 8865 | 11/8/19 | | GATE SUPPLY REIMB | 0.100.5.5240.410.108.00.000 | | 30.13 |
| | | | | | SUPPLIES G/T | | |
| | | | | | Check No. 331329 | | 85.12 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 77 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|---------------|---------|---------------------------------------|-----------------------------|------------|---------------|
| 9088 | 11/13/19 | | FIRST 1/2 UNDERGRADUATE FEE | 0.100.5.5240.396.108.00.403 | | 399.00 |
| | | | | INSERVICE TRAINING G/T | | |
| | | | | Check No. 331523 | | 399.00 |
| | | | | VENDOR TOTAL | | 484.12 |
| KAYLYN CHRISTENSEN - 12374 | | | | | | |
| 8309 | 10/8-10/30/19 | | MILEAGE LOG | 0.251.5.5120.415.000.00.000 | | 79.57 |
| | | | | SUPPLIES - HOMELESS | | |
| | | | | Check No. 331136 | | 79.57 |
| | | | | VENDOR TOTAL | | 79.57 |
| KCDA PURCHASING COOPERATIVE - 18987 | | | | | | |
| 7995 | 300440919 | 2001470 | WAREHOUSE INVENTORY - 6 X 9 Envelopes | 0.100.1.1150.000.000.00.000 | | 555.50 |
| | | | | INVENTORY | | |
| | | | | Check No. 331188 | | 555.50 |
| 9136 | 300446910 | 2001723 | WAREHOUSE INSTRUCTIONAL SUPPLY | 0.100.1.1150.000.000.00.000 | | 13.70 |
| | | | | INVENTORY | | |
| | | | | Check No. 331552 | | 13.70 |
| | | | | VENDOR TOTAL | | 569.20 |
| KEITH SPEEGLE - 12415 | | | | | | |
| 9986 | 11/25/19 | | CDL TESTING REIMBURSEMENT | 0.100.5.6840.382.510.00.000 | | 51.00 |
| | | | | NON REIMB TRAVEL | | |
| | | | | Check No. 331798 | | 51.00 |
| | | | | VENDOR TOTAL | | 51.00 |
| KELLSIE GIFFORD - 11443 | | | | | | |
| 8731 | 10/1-10/31/19 | | MILEAGE LOG | 0.100.5.6610.381.530.00.000 | | 22.56 |
| | | | | IN DISTRICT TRAVEL | | |
| | | | | Check No. 331161 | | 22.56 |
| | | | | VENDOR TOTAL | | 22.56 |
| KELSEY CASE - 9784 | | | | | | |
| 10145 | 12/2/19 | | REIMB-VACUUM KIT | 0.273.5.6210.410.844.00.000 | | 66.29 |
| | | | | SUPPLIES - CCLC #10 | | |
| | | | | Check No. 331663 | | 66.29 |
| | | | | VENDOR TOTAL | | 66.29 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 78 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|--------|-------------------------------|--|------------|---------------|
| KENDRA LAYTON-WILKES - 4786 | | | | | | |
| 8662 | 10/16-10/18/19 | | NCTM CONF/SLC | 0.271.5.5120.396.108.00.000 | | 70.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331197 | | 70.00 |
| | | | | VENDOR TOTAL | | 70.00 |
| KENT HOBBS - 12030 | | | | | | |
| 9251 | 11/7-9/19 | | ID COUNSELING ASSOC BOISE, ID | 0.255.5.6210.396.000.00.320 | | 461.64 |
| | | | | JDC / INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331553 | | 461.64 |
| | | | | VENDOR TOTAL | | 461.64 |
| KENWORTH SALES COMPANY, INC. - 14001 | | | | | | |
| 8753 | POCIN3566214 | | 27023T M CONNECTOR | 0.100.5.6810.428.510.00.850 | | 242.72 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8754 | POCIN3564231 | | 27023T FILTER | 0.100.5.6810.428.510.00.850 | | 205.92 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331189 | | 448.64 |
| 8908 | POCIN3584028 | | 27028T GLASS | 0.100.5.6810.428.510.00.850 | | 445.57 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8909 | POCIN3585265 | | 27028T DIPSTICK | 0.100.5.6810.428.510.00.850 | | 47.76 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331357 | | 493.33 |
| 9730 | POCIN3597611 | | 27041T - EXH GASKET | 0.100.5.6810.428.510.00.850 | | 37.44 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 9731 | POCIN3597360 | | 27041T - COOLANT | 0.100.5.6810.428.510.00.850 | | 351.84 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331554 | | 389.28 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 79 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|----------------|--------|--|-----------------------------------|------------|-----------------|
| 9972 | POCIN3601607 | | 27100T SENSOR | 0.100.5.6810.428.510.00.850 | | 54.95 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331730 | | 54.95 |
| | | | | VENDOR TOTAL | | 1,386.20 |
| KEVIN CHATFIELD - 10838 | | | | | | |
| 8219 | 10/20-10/22/19 | | LEADERSHIP BY DESIGN | 0.100.5.6230.396.106.00.000 | | 105.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| 8220 | 11/1-11/2/19 | | MIDDLETON DISTRICT VISIT | 0.100.5.6230.396.106.00.000 | | 497.97 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331135 | | 602.97 |
| 10092 | 11/10-13/19 | | REIMB JUNIPER NXWORKS CONF LAS VEGAS, NV | 0.100.5.6230.396.106.00.000 | | 322.14 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331670 | | 322.14 |
| | | | | VENDOR TOTAL | | 925.11 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283 | | | | | | |
| 8242 | 47-00140678 | | 26994T FLUID PUMP | 0.100.5.6810.428.510.00.850 | | 5.30 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8243 | 47-00140891 | | 26994T WIPER SWITCH | 0.100.5.6810.428.510.00.850 | | 312.43 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8244 | 47-00140543 | | 26911T BATT CLEANER | 0.100.5.6810.428.510.00.850 | | 4.75 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8245 | 47-00140510 | | 26911T AIR FILTER | 0.100.5.6810.428.510.00.850 | | 61.10 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8246 | 47-00140514 | | 26911T AIR FILTER | 0.100.5.6810.428.510.00.850 | | 20.47 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 80 of 208
12/09/2019
8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|----------------------------|--|------------|---------|
| 8247 | 47-00140453 | | 26911T AIR FILTER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 81.40 |
| 8248 | 47-00140390 | | 26911T TURBO CLEANER SPRAY | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 32.08 |
| 8249 | 47-00140372 | | 26911T WIPER BLADES | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 43.61 |
| 8250 | 47-00140534 | | 26911T CR AIR FILTER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | -40.70 |
| 8271 | 47-00140975 | | 27003T 74 MASTER BRAKE CYL | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 130.53 |
| 8272 | 47-00141151 | | 27003T LIFT SUPPORT | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 14.98 |
| 8273 | 47-00141020 | | 27003T BULB | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 11.12 |
| 8274 | 47-00141211 | | 27003T ST HEAT NOSE | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 44.99 |
| 8275 | 47-00141191 | | 27003T BACK UP ALARM | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 74.26 |
| 8276 | 47-00141061 | | 27003T GRAY PRIMER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 6.15 |
| 8277 | 47-00140898 | | 27003T CR WASHER PUMP | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | -16.02 |
| 8278 | 47-00141039 | | 27003T CR FLASHER/SWITCH | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | -169.32 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 81 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|---------------------------------|--|------------|--------|
| 8279 | 47-00140726 | | 27003T FUEL/OIL/AIR FILTER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | -54.60 |
| 8280 | 47-00141493 | | 27012T COMME VE | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 61.80 |
| 8281 | 47-00141464 | | 27012T THERMOSTAT | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 22.38 |
| 8282 | 47-00141428 | | 27012T SIDE MARKER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 17.41 |
| 8283 | 47-00141303 | | 27012T PERMATEx LIQ | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 5.63 |
| 8285 | 47-00140216 | | 26982T WIPER BLADES | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 43.61 |
| 8261 | 47-00140371 | | 26990T TECH CRV WIPER BLADES | 0.100.5.6230.381.106.00.000 INDISTRICT TRAVEL | | 6.53 |
| 8262 | 47-00140529 | | 26989T W30 OIL/AIR/FUEL FILTERS | 0.100.5.6550.325.540.00.000 REPAIRS & MAINT CONTRACTED | | 89.00 |
| 8263 | 47-00140537 | | 26989T W30 WIPER BLADES | 0.100.5.6550.325.540.00.000 REPAIRS & MAINT CONTRACTED | | 8.73 |
| 8252 | 47-00140557 | | 26990T M76 OIL/FILTER | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 17.15 |
| 8253 | 47-00140559 | | 26990T M76 UJOINT | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 14.23 |
| 8254 | 47-00140563 | | 26990T M76 UJOINT | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 16.83 |
| 8255 | 47-00140533 | | 26990T M48 FUEL FILTER | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 10.88 |
| 8256 | 47-00140411 | | 26990T M48 OIL/FILTERS | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 43.43 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 82 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|---------------------------------|-----------------------------|------------|--------|
| 8257 | 47-00140268 | | 26990T M33 CRANKSHAFT | 0.100.5.6640.428.530.00.000 | | 23.29 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8258 | 47-00140232 | | 26990T M33 FUEL FILTER | 0.100.5.6640.428.530.00.000 | | 4.53 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8259 | 47-00140316 | | 26990T M34 OIL/AIR FILTERS/OIL | 0.100.5.6640.428.530.00.000 | | 31.59 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8260 | 47-00140558 | | 26990T M44 FUEL/OIL/AIR FILTERS | 0.100.5.6640.428.530.00.000 | | 54.60 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8264 | 47-00140973 | | 26920T M33 FLASHERS | 0.100.5.6640.428.530.00.000 | | 38.00 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8265 | 47-00140950 | | 26920T M33 MULTI FUNCTION | 0.100.5.6640.428.530.00.000 | | 143.04 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8290 | 47-00140366 | | 5811M MIRROR/COVER | 0.100.5.6640.428.530.00.000 | | 525.87 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8293 | 47-00140901 | | 5819M FENDER/GRILLE/BUMPER/HOOD | 0.100.5.6640.428.530.00.000 | | 605.59 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8294 | 47-00141230 | | 5855M #21 REFLECTOR LAMP | 0.100.5.6640.428.530.00.000 | | 2.75 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8297 | 47-00141345 | | 26921T M54 BRAKE PADS | 0.100.5.6640.428.530.00.000 | | 96.01 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8299 | 47-00141232 | | 6128M #13 HEADLIGHT ADJUST | 0.100.5.6640.428.530.00.000 | | 6.10 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8300 | 47-00141231 | | 6127M #80 BATTERY | 0.100.5.6640.428.530.00.000 | | 120.27 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8287 | 47-00140320 | | 5491M BULB | 0.100.5.6640.471.530.00.000 | | 7.24 |
| | | | | BUILDING REPAIRS | | |
| 8291 | 47-00140535 | | 5815M E47 PUSH BUTTON | 0.100.5.6640.481.530.00.000 | | 10.92 |
| | | | | EQUIPMENT REPAIR | | |
| 8292 | 47-00140902 | | 5820M SEAL | 0.100.5.6640.481.530.00.000 | | 26.58 |
| | | | | EQUIPMENT REPAIR | | |
| 8296 | 47-00141353 | | 6175M IMS BATTERY | 0.100.5.6640.481.530.00.000 | | 70.77 |
| | | | | EQUIPMENT REPAIR | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 83 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|--|-----------------------------|-----------------------------------|-----------------|
| 8688 | 47-00141467 | | 6177M JD AIR FILTER | 0.100.5.6640.481.530.00.000 | | 11.73 |
| 8284 | 47-00140206 | | 5523M FUSE | 0.100.5.6650.410.530.00.000 | EQUIPMENT REPAIR | 13.48 |
| 8288 | 47-00140380 | | 5812M HOSE CLAMP | 0.100.5.6650.410.530.00.000 | SUPPLIES GROUNDS | 18.13 |
| 8289 | 47-00140454 | | 5813M OIL | 0.100.5.6650.410.530.00.000 | SUPPLIES GROUNDS | 8.36 |
| 8295 | 47-00141021 | | 5853M OIL FILTERS | 0.100.5.6650.410.530.00.000 | SUPPLIES GROUNDS | 22.32 |
| 8687 | 47-00141465 | | 6176M AIR FILTER/OIL | 0.100.5.6650.410.530.00.000 | SUPPLIES GROUNDS | 66.14 |
| 8298 | 47-00141377 | | 6131M JOINT SOCKET SET | 0.420.5.6650.550.530.00.000 | SUPPLIES GROUNDS | 9.21 |
| | | | | | EQUIPMENT GROUNDS | |
| | | | | | Check No. 331191 | 2,836.66 |
| 10204 | 47-00141757 | | 27021T WIX FILTER | 0.100.5.6810.428.510.00.850 | | 8.58 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | |
| 10212 | 47-00142087 | | 27025T HEADLAMP/SQUEEGEE/HEADLIGHT KIT | 0.100.5.6810.428.510.00.850 | | 25.65 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | |
| 10219 | 47-00142203 | | 27025T SQUEEGEE | 0.100.5.6810.428.510.00.850 | | 8.37 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | |
| 10220 | 47-00142225 | | 27025M HANDCLEANER | 0.100.5.6810.428.510.00.850 | | 11.41 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | |
| 10222 | 47-00142260 | | 27025T HEAD LAMP | 0.100.5.6810.428.510.00.850 | | 20.38 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | |
| 10223 | 47-00142264 | | 27025T SQUEEGEE | 0.100.5.6810.428.510.00.850 | | 16.74 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 84 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-----------------------------------|--|------------|--------|
| 10224 | 47-00142283 | | 27025T MARKER LIGHT/5 PIN PIGTAIL | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 20.65 |
| 10225 | 47-00142343 | | 27039T TEFLON TAPE/ELEC TAPE | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 9.56 |
| 10228 | 47-00142428 | | 27039T RELAY | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 17.40 |
| 10229 | 47-00142453 | | 26925T OIL/OIL FILTER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 14.95 |
| 10231 | 47-00142533 | | 27039T INTAKE HEATER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 60.90 |
| 10232 | 47-00142558 | | 27039T SEALS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 61.80 |
| 10233 | 47-00142566 | | 27039T ROTORS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 324.77 |
| 10234 | 47-00142569 | | 27039T CREDIT INTAKE HEATER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | -60.90 |
| 10235 | 47-00142617 | | 27039T WIPERS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 26.17 |
| 10236 | 47-00142633 | | 27039T WATER/FUEL/COOLANT FILTERS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 27.86 |
| 10237 | 47-00142653 | | 27039T OIL FILTER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 14.07 |
| 10238 | 47-00142654 | | 27039T WIPERS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 17.44 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 85 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|---|--|------------|--------|
| 10241 | 47-00142714 | | 27047T SEALS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 78.95 |
| 10244 | 47-00142734 | | 27047T STICKERS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 6.47 |
| 10245 | 47-00142735 | | 27047T CREDIT STICKERS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | -6.47 |
| 10250 | 47-00142904 | | 27047T MARKER LIGHT | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 24.52 |
| 10201 | 47-00141603 | | 6135M TRUCK 4 BATTERY 31 | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 97.24 |
| 10203 | 47-00141610 | | 6179M TRUCK 13 | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 96.04 |
| 10206 | 47-00142003 | | 6180M TRUCK 68 REAR FLOOD LAMP/LIGHT | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 19.13 |
| 10210 | 47-00142057 | | 6144M TRUCK 31 BRAKE LINE & TOOL | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 12.18 |
| 10211 | 47-00142063 | | 6144M TRUCK 31 BRAKE LINE | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 2.38 |
| 10215 | 47-00142106 | | 5864M TRUCK 31 BRAKE | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 46.02 |
| 10218 | 47-00142154 | | 6149M TR 13 BODY REPAIR | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 116.62 |
| 10226 | 47-00142420 | | 5547M TRUCK 21/SUPPLIES | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 4.14 |
| 10227 | 47-00142421 | | 5547M TRUCK 21/SUPPLIES | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 19.58 |
| 10230 | 47-00142492 | | 6353M WINDSHIELD WIPERS | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 25.35 |
| 10239 | 47-00142655 | | 6013M SHOP BATTERY TERMINAL REPLACEMENT | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 11.86 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 86 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|--|-----------------------------|------------|--------|
| 10240 | 47-00142695 | | 6184M SANDER INSTALL #44 | 0.100.5.6640.428.530.00.000 | | 22.52 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 10248 | 47-00142797 | | 26926T 03 CHEVY OIL/FUEL/AIR FILTERS & OIL | 0.100.5.6640.428.530.00.000 | | 90.59 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 10255 | 47-00142649 | | 6013M BATTERY TERMINAL | 0.100.5.6640.428.530.00.000 | | 4.08 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 10256 | 47-00142656 | | 6013M CREDIT BATTERY TERMINAL | 0.100.5.6640.428.530.00.000 | | -4.08 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 10369 | 47-00142491 | | 6353M - CREDIT ANCO WINTER | 0.100.5.6640.428.530.00.000 | | -21.60 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 10370 | 47-00142490 | | 6353M - TK 24 ANCO WINTER | 0.100.5.6640.428.530.00.000 | | 21.60 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 10217 | 47-00142127 | | 5863M E28 TRAILER LIGHT | 0.100.5.6640.481.530.00.000 | | 26.82 |
| | | | | EQUIPMENT REPAIR | | |
| 10242 | 47-00142722 | | 6014M PM COMPRESSOR OIL | 0.100.5.6640.481.530.00.000 | | 4.20 |
| | | | | EQUIPMENT REPAIR | | |
| 10243 | 47-00142723 | | 6305M TRUCK #3 WELDER OIL FILTER | 0.100.5.6640.481.530.00.000 | | 10.19 |
| | | | | EQUIPMENT REPAIR | | |
| 10246 | 47-00142777 | | 6450M SHOP SUPPLIES | 0.100.5.6640.481.530.00.000 | | 6.19 |
| | | | | EQUIPMENT REPAIR | | |
| 10249 | 47-00142845 | | 6385M E27 TRAILER PLUG REPAIR | 0.100.5.6640.481.530.00.000 | | 7.95 |
| | | | | EQUIPMENT REPAIR | | |
| 10202 | 47-00141608 | | 6178M SHOP SUPPLIES | 0.100.5.6650.410.530.00.000 | | 35.16 |
| | | | | SUPPLIES GROUNDS | | |
| 10205 | 47-00141966 | | 6142M SHOP SUPPLIES WIRE LOOM PROTECTOR | 0.100.5.6650.410.530.00.000 | | 15.68 |
| | | | | SUPPLIES GROUNDS | | |
| 10208 | 47-00142021 | | 6182M LED FLOOD LIGHTS | 0.100.5.6650.410.530.00.000 | | 63.15 |
| | | | | SUPPLIES GROUNDS | | |
| 10209 | 47-00142032 | | 5862M SHOP SUPPLIES | 0.100.5.6650.410.530.00.000 | | 62.72 |
| | | | | SUPPLIES GROUNDS | | |
| 10214 | 47-00142100 | | 6146M SHOP BRAKE FLUID | 0.100.5.6650.410.530.00.000 | | 11.66 |
| | | | | SUPPLIES GROUNDS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 87 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

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|------------------------------|----------------|--------|----------------------------------|-----------------------------|--------------------------|-----------------|
| 10251 | 47-00142916 | | 5549M NERF BARS | 0.420.5.6610.551.530.00.000 | | 256.31 |
| 10252 | 47-00142917 | | 5549M CAMO SEAT COVER | 0.420.5.6610.551.530.00.000 | VEHICLE REPLACEMENT | 202.12 |
| 10253 | 47-00142971 | | 5549M FLOOR MATS | 0.420.5.6610.551.530.00.000 | VEHICLE REPLACEMENT | 47.78 |
| 10207 | 47-00142007 | | 6181M TOOLS GROUND | 0.420.5.6650.550.530.00.000 | VEHICLE REPLACEMENT | 25.46 |
| 10210 | 47-00142057 | | 6144M TRUCK 31 BRAKE LINE & TOOL | 0.420.5.6650.550.530.00.000 | EQUIPMENT GROUNDS | 19.21 |
| 10213 | 47-00142098 | | 6145M BRAKE BLEEDER PUMP SHOP | 0.420.5.6650.550.530.00.000 | EQUIPMENT GROUNDS | 41.65 |
| 10216 | 47-00142116 | | 6148M TOOLS TUBING CUTTER | 0.420.5.6650.550.530.00.000 | EQUIPMENT GROUNDS | 6.08 |
| 10221 | 47-00142255 | | 6376M SHOP TOOLS 4 PC WRENCH SET | 0.420.5.6650.550.530.00.000 | EQUIPMENT GROUNDS | 23.95 |
| Check No. 331731 | | | | | | 2,159.20 |
| VENDOR TOTAL | | | | | | 4,995.86 |
| KIEGAN BREWER - 12037 | | | | | | |
| 8677 | 10/23-10/25/19 | | NSTA CONF | 0.100.5.6210.396.108.00.000 | | 320.31 |
| 8671 | 10/16-10/18/19 | | NCTM CONF | 0.271.5.5120.396.108.00.000 | PROFESSIONAL DEVELOPMENT | 70.00 |
| Check No. 331121 | | | | | | 390.31 |
| VENDOR TOTAL | | | | | | 390.31 |
| KIM JORGENSEN - 12190 | | | | | | |
| 8080 | 10/1-10/31/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | TRAVEL IN DIST | 79.30 |
| 10147 | 11/1-11/26/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 132.76 |
| Check No. 331187 | | | | | | 79.30 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 88 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|----------------|--------|--|-------------------------------|------------|---------------|
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331727 | | 132.76 |
| | | | | | VENDOR TOTAL | | 212.06 |
| KIMBALL ELECTRONICS INC - 1757 | | | | | | | |
| | 10076 | 200763 | | 6341M FIRE ALARMS | 0.420.5.6640.325.000.00.000 | | 238.20 |
| | | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | | Check No. 331732 | | 238.20 |
| | | | | | VENDOR TOTAL | | 238.20 |
| KIMBERLIE GOWER - 9878 | | | | | | | |
| | 8676 | 10/23-10/26/19 | | NSTA CONF | 0.100.5.6210.396.108.00.000 | | 86.45 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331165 | | 86.45 |
| | | | | | VENDOR TOTAL | | 86.45 |
| KIMBERLY BEASON-SCHMIDT - 11024 | | | | | | | |
| | 9743 | 11/19/19 | | REIMB-INDEPENDENT LIVING SKILLS SUPPLIES | 0.100.5.5150.410.122.00.000 | | 97.92 |
| | | | | | SUPPLIES SEC DIRECTOR | | |
| | | | | | Check No. 331499 | | 97.92 |
| | | | | | VENDOR TOTAL | | 97.92 |
| KIMBERLY SHEPHERD - 7132 | | | | | | | |
| | 8134 | 10/2-10/31/19 | | MILEAGE | 0.100.5.5150.381.122.00.000 | | 42.29 |
| | | | | | TRAVEL IN DIST SEC | | |
| | | | | | Check No. 331260 | | 42.29 |
| | 10115 | 11/5-11/22/19 | | MILEAGE | 0.100.5.5150.381.122.00.000 | | 75.37 |
| | | | | | TRAVEL IN DIST SEC | | |
| | | | | | Check No. 331794 | | 75.37 |
| | | | | | VENDOR TOTAL | | 117.66 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 89 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|---------------|---------|--|-----------------------------|------------|---------------|
| KRYSTEL LOCKYER - 9887 | | | | | | | |
| | 9794 | 11/17-20/19 | | REIMB PROF DEV PROJ LEADERSHIP SUN VALLEY, ID | 0.271.5.5120.396.108.00.000 | | 221.60 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 331739 | | 221.60 |
| | | | | | VENDOR TOTAL | | 221.60 |
| KYMBERLY MATKIN - 7876 | | | | | | | |
| | 8082 | 10/1-10/31/19 | | MILEAGE LOG | 0.100.5.5150.381.122.00.000 | | 74.61 |
| | | | | | TRAVEL IN DIST SEC | | |
| | | | | | Check No. 331207 | | 74.61 |
| | 10118 | 11/1-11/26/19 | | MILEAGE | 0.100.5.5150.381.122.00.000 | | 105.51 |
| | | | | | TRAVEL IN DIST SEC | | |
| | | | | | Check No. 331742 | | 105.51 |
| | | | | | VENDOR TOTAL | | 180.12 |
| LAILA OAKES - 12338 | | | | | | | |
| | 8084 | 10/1-10/28/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | | 8.06 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331227 | | 8.06 |
| | | | | | VENDOR TOTAL | | 8.06 |
| LAKESHORE LEARNING MATERIALS - 1973 | | | | | | | |
| | 8819 | 2820761019 | 2001577 | Math cards | 0.251.5.7200.383.000.00.000 | | 172.44 |
| | | | | | PARENT ACTIVITIES | C1PAR | |
| | | | | | Check No. 331361 | | 172.44 |
| | | | | | VENDOR TOTAL | | 172.44 |
| LASER XPRESS - 10922 | | | | | | | |
| | 8094 | 179511 | 2001630 | HP Laserjet Pro 400A Inkjet cartridges | 0.100.5.5120.410.443.00.000 | | 90.00 |
| | | | | | SUPPLIES LEW | LESUPP | |
| | | | | | Check No. 331195 | | 90.00 |
| | 9064 | 179834 | 2001777 | Toner for Curriculum | 0.100.5.6210.410.108.00.000 | | 579.98 |
| | | | | | SUPPLIES CURRICULUM DIR | | |
| | | | | | Check No. 331362 | | 579.98 |
| | 9702 | 179921 | 2001854 | Toner for Curriculum | 0.100.5.6210.410.108.00.000 | | 42.99 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 90 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------------------------------|---------------|---------|--|--|------------|-----------------|
| | | | | SUPPLIES CURRICULUM DIR | | |
| | | | | Check No. 331557 | | 42.99 |
| 10275 | 180131 | 2001999 | Ink | 0.100.5.6110.410.122.00.008 | | 50.00 |
| | | | | SUPPLIES - COLLEGE AND CAREER COUNSELORS | | |
| 10320 | 180211 | 2002060 | Black & Color Toner Cartridges for Printer | 0.100.5.6320.410.126.00.000 | | 570.00 |
| | | | | SUPPLIES - SUPT. OFFICE | | |
| | | | | Check No. 331734 | | 620.00 |
| | | | | VENDOR TOTAL | | 1,332.97 |
| LAUREN JOHNSON - 10568 | | | | | | |
| 10123 | 8/19-11/22/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 92.00 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331724 | | 92.00 |
| | | | | VENDOR TOTAL | | 92.00 |
| LAWSON PRODUCTS, INC - 1984 | | | | | | |
| 8040 | 9307099142 | | 27013T TIES/SHRINK TUBE/CLAMPS | 0.100.5.6810.428.510.00.850 | | 164.67 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331196 | | 164.67 |
| 9973 | 9307168523 | | 27101T PARTS & SUPPLIES | 0.100.5.6810.428.510.00.850 | | 169.31 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 10184 | 9307168522 | | 6331M - DRILL BITS/SCREWS | 0.100.5.6640.471.530.00.000 | | 141.89 |
| 10185 | 9307168521 | | 6331M - BOLTS/TIES/SCREWS/DRILL BITS/SOAP DISP | 0.100.5.6640.471.530.00.000 | | 259.09 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331735 | | 570.29 |
| | | | | VENDOR TOTAL | | 734.96 |
| LEARNING A-Z - 2902 | | | | | | |
| 8818 | 2190777 | 2001637 | classroom program | 0.100.5.5120.440.108.00.000 | | 109.95 |
| | | | | TEXTBOOKS ELEMENTARY | | |
| | | | | Check No. 331363 | | 109.95 |
| | | | | VENDOR TOTAL | | 109.95 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 91 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|----------------|---------|----------------------------|-----------------------------|------------|-----------------|
| LEARNING BOX PRESCHOOL - 22153 | | | | | | | |
| | 9108 | 36489 | 2000031 | CURRICULUM | 0.258.5.5220.410.000.00.000 | | 126.48 |
| | | | | | SUPPLIES PRESCHOOL | | |
| | | | | | Check No. 331558 | | 126.48 |
| | | | | | VENDOR TOTAL | | 126.48 |
| LEGO EDUCATION NORTH AMERICA - 6939 | | | | | | | |
| | 8689 | 1190387628 | 2000710 | Lego education kits | 0.100.5.6210.415.121.00.000 | | 670.75 |
| | | | | | SUPPLIES - ONE TIME | | |
| | | | | | GRANTS ED FOUNDATION | | |
| | | | | | Check No. 331199 | | 670.75 |
| | | | | | VENDOR TOTAL | | 670.75 |
| LEIGH ROBERTS - 10457 | | | | | | | |
| | 8025 | 10/23-10/26/19 | | NSTA REGIONAL CONF | 0.100.5.6210.396.108.00.000 | | 105.00 |
| | | | | | PROFESSIONAL | | |
| | | | | | DEVELOPMENT | | |
| | | | | | Check No. 331253 | | 105.00 |
| | | | | | VENDOR TOTAL | | 105.00 |
| LET US CLIP YA LLC - 22348 | | | | | | | |
| | 8065 | HAT100 | | 6025M HMS ISOLATION VALVES | 0.420.5.6630.520.000.00.000 | | 967.34 |
| | | | | | SITE IMPROVEMENT | | |
| | | | | | EXPENSES | | |
| | | | | | Check No. 331201 | | 967.34 |
| | | | | | VENDOR TOTAL | | 967.34 |
| LEXIA LEARNING SYSTEMS LLC - 20183 | | | | | | | |
| | 9847 | SIN053661 A | 2001906 | Lexia Licenses for HSCS | 0.251.5.5120.410.000.00.000 | | 1,200.00 |
| | | | | | SUPPLIES | C1ECS | |
| | | | | | Check No. 331737 | | 1,200.00 |
| | | | | | VENDOR TOTAL | | 1,200.00 |
| LIBRARY STORE INC - 2007 | | | | | | | |
| | 9137 | 427382 | 2001706 | Media center supplies | 0.274.5.5110.410.000.00.000 | | 137.62 |
| | | | | | SUPPLIES | | |
| | 9137 | 427382 | 2001706 | Media center supplies | 0.278.5.5110.410.000.00.000 | | 12.29 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 92 of 208
12/09/2019
8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------------------------|-------------|--------|-------------------------------|-----------------------------|--------------------------|---------------|
| | | | | SUPPLIES - TANF | | |
| | | | | Check No. 331559 | | 149.91 |
| | | | | VENDOR TOTAL | | 149.91 |
| LINDA RICHMOND - 7645 | | | | | | |
| 8864 | 11/6/19 | | REIMB FOOD/NON FOOD ITEMS | 0.242.5.5110.450.000.00.055 | | 54.36 |
| 8864 | 11/6/19 | | REIMB FOOD/NON FOOD ITEMS | 0.242.5.5110.450.000.00.055 | PURCHASE SERVICES - FOOD | 8.84 |
| 8864 | 11/6/19 | | REIMB FOOD/NON FOOD ITEMS | 0.274.5.6110.317.000.00.000 | PURCHASE SERVICES - FOOD | 32.94 |
| 9091 | 11/5/19 | | SUPPLIES PURCHASE FOR PROGRAM | 0.242.5.5110.450.000.00.055 | Check No. 331397 | 96.14 |
| 9091 | 11/5/19 | | SUPPLIES PURCHASE FOR PROGRAM | 0.242.5.5110.450.000.00.055 | PURCHASE SERVICES - FOOD | 8.84 |
| 9091 | 11/5/19 | | SUPPLIES PURCHASE FOR PROGRAM | 0.274.5.5110.450.000.00.000 | PURCHASE SERVICES - FOOD | 3.88 |
| 9091 | 11/5/19 | | SUPPLIES PURCHASE FOR PROGRAM | 0.274.5.6110.317.000.00.000 | FOOD | 32.94 |
| 9091 | 11/5/19 | | SUPPLIES PURCHASE FOR PROGRAM | 0.274.5.6210.390.000.00.000 | HEALTH SERVICES | 21.10 |
| 9746 | 11/18/19 | | REIMB-POLICY COUNCIL SUPPLIES | 0.274.5.6210.390.000.00.000 | POLICY COUNCIL | 58.71 |
| 9091 | 11/5/19 | | SUPPLIES PURCHASE FOR PROGRAM | 0.274.5.6210.410.000.00.000 | POLICY COUNCIL | 7.33 |
| 9091 | 11/5/19 | | SUPPLIES PURCHASE FOR PROGRAM | 0.278.5.6210.390.000.00.000 | SUPPLIES SUPVR | 1.88 |
| 9746 | 11/18/19 | | REIMB-POLICY COUNCIL SUPPLIES | 0.278.5.6210.390.000.00.000 | POLICY COUNCIL REIMB | 5.24 |
| | | | | POLICY COUNCIL REIMB | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 93 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------------------------------|------------|----------------|---------|--------------------------------------|----------------------------------|------------|---------------|
| | 9091 | 11/5/19 | | SUPPLIES PURCHASE FOR PROGRAM | 0.278.5.6210.410.000.00.000 | | .65 |
| | | | | | ADMIN SUPPLY | | |
| | | | | | Check No. 331592 | | 194.93 |
| | | | | | VENDOR TOTAL | | 291.07 |
| LISA DELONAS - 1409 | | | | | | | |
| | 10094 | 11/21/19 | | REIMB CHAIR & TOASTER OVEN PURCHASE | 0.420.5.5150.550.215.00.000 | | 929.88 |
| | | | | | EQUIPMENT PHS | POEQUI | |
| | | | | | Check No. 331679 | | 929.88 |
| | | | | | VENDOR TOTAL | | 929.88 |
| LISA JORGENSEN - 7143 | | | | | | | |
| | 9738 | 11/7-9/19 | | REIMB-ID COUNSELING ASSOC CONF/BOISE | 0.271.5.5120.396.108.00.000 | | 884.88 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 331548 | | 884.88 |
| | | | | | VENDOR TOTAL | | 884.88 |
| LISA RODGERS - 9607 | | | | | | | |
| | 10196 | 11/13-11/15/19 | | EXCEPTIONAL CHILDREN CONF/MERIDIAN | 0.258.5.6210.396.000.00.000 | | 42.30 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 331784 | | 42.30 |
| | | | | | VENDOR TOTAL | | 42.30 |
| LITHO PRINTING - 2017 | | | | | | | |
| | 7996 | 19-1604 | 2001408 | Notary Stamp | 0.100.5.6320.410.121.00.000 | | 39.95 |
| | | | | | SUPPLIES PUBL INFO | | |
| | | | | | Check No. 331203 | | 39.95 |
| | | | | | VENDOR TOTAL | | 39.95 |
| LITTLE CAESARS PIZZA - 15190 | | | | | | | |
| | 8882 | 29095 | 2001729 | Red Ribbon Week Contest Reward | 0.246.5.6210.410.000.00.000 | | 36.49 |
| | | | | | SUPPLIES | | |
| | 8881 | 29288 | 2001747 | Parenting class supplies | 0.274.5.7200.410.000.00.000 | | 16.52 |
| | | | | | SUPPLIES PARENT INVOL | | |
| | 8881 | 29288 | 2001747 | Parenting class supplies | 0.278.5.7200.410.000.00.000 | | 1.48 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 94 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|------------|-------------|--------|---|-------------------------------|------------|-----------------|
| | | | | | PARENT INVOLVE SUPPLY | | |
| | | | | | Check No. 331364 | | 54.49 |
| | | | | | VENDOR TOTAL | | 54.49 |
| LOCKS PLUS - 22326 | | | | | | | |
| | 8843 | 1032 | | 6252M IMS LOCKER | 0.420.5.6640.540.000.00.000 | | 336.25 |
| | 8844 | 1029 | | 6254M PADLOCK CYLINDER | 0.420.5.6640.540.000.00.000 | | 139.60 |
| | 8845 | 1031 | | 6253M AMS LOCKER | 0.420.5.6640.540.000.00.000 | | 336.25 |
| | | | | | REMODELING - ADA | | |
| | 9168 | 1036 | | 6256M BRACKETS/DOOR HANDLE/PARTITION DOOR | 0.100.5.6640.471.530.00.000 | | 639.94 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331561 | | 639.94 |
| | | | | | VENDOR TOTAL | | 1,452.04 |
| LOCKTON COMPANIES, LLC - 17331 | | | | | | | |
| | 8071 | 98987 | | OCT 2019 CONSULTING FEE | 0.100.5.6510.310.105.00.000 | | 4,167.00 |
| | | | | | OTHER PROFESSIONAL TECH SR | | |
| | 10144 | 101914 | | CONSULTING SERVICES | 0.100.5.6510.310.105.00.000 | | 4,167.00 |
| | | | | | OTHER PROFESSIONAL TECH SR | | |
| | | | | | Check No. 331752 | | 4,167.00 |
| | | | | | VENDOR TOTAL | | 8,334.00 |
| LOOMIS - 13198 | | | | | | | |
| | 8935 | 12509169 | | ARMORED CAR SERV 11/19 | 0.100.5.6320.310.105.00.000 | | 425.23 |
| | | | | | CONTRACTED SERVICES | | |
| | | | | | Check No. 331366 | | 425.23 |
| | | | | | VENDOR TOTAL | | 425.23 |
| LOWES - 17670 | | | | | | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 95 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

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|------------|-------------|--------|----------------------------|-----------------------------|--|--------|
| 8996 | 913708 | | 5717M UBEND | 0.100.5.6610.418.530.00.000 | | 18.96 |
| 8997 | 902861-3 | | 6136M SHEET METAL | 0.100.5.6640.428.530.00.000 | CUSTODIAL SUPPLIES SHOP SHCUST | 62.44 |
| 9013 | 902322-1 | | 5980M FLAT BAR/COVE BASE | 0.100.5.6640.471.530.00.000 | REPAIR PARTS & SUPPLIES | 16.29 |
| 9014 | 902873-1 | | 5789M LOCKTITE | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 6.16 |
| 9015 | 902280-5 | | 6054M WI BIKE RACK | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 11.80 |
| 9016 | 902959-2 | | 5790M INSERT WEATHER STRIP | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 5.02 |
| 9017 | 901965-1 | | 5795M WASHERS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 14.22 |
| 9018 | 903988 | | 5793M CR SHD CDLS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | -70.16 |
| 9019 | 902929-1 | | 5793M SHD CDLS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 70.16 |
| 9020 | 902354-2 | | 5689M IMS LAMINATE/BOARD | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 73.59 |
| 9021 | 915583 | | 5736M GEAR CLAMPS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 9.85 |
| 9022 | 902198-4 | | 5931M SPECIALTY SCREWS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 30.36 |
| 9085 | 902194-3 | | 5794M TY BLINDS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 15.55 |
| 9001 | 902315-1 | | 6139M SMRT STR WD40 | 0.100.5.6650.410.530.00.000 | BUILDING REPAIRS | 15.33 |
| 9002 | 901748-2 | | 6132M TOOLS/RAGS | 0.100.5.6650.410.530.00.000 | SUPPLIES GROUNDS | 157.06 |
| 8998 | 923403 | | 5950M WET/DRY VAC | 0.420.5.6610.550.530.00.000 | SUPPLIES GROUNDS EQUIPMENT OPERATIONS | 85.49 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 96 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

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|------------|-------------|---------|-------------------------------------|--|------------|--------------------------|
| 8999 | 902772-2 | | 6105M AL GRT STUFF FOAM | 0.420.5.6640.540.122.00.000 | | 77.76 |
| 9000 | 902058-3 | | 6103M AL PUTTY KN/STUCCO | REMODELING 0.420.5.6640.540.122.00.000 | | 97.51 |
| 9009 | 902736-3 | | 5434M GRINDER/DRILL SET | REMODELING 0.420.5.6640.550.530.00.000 | | 265.04 |
| 9010 | 902062-3 | | 5929M HMR WITH LINER | EQUIPMENT MAINTENANCE 0.420.5.6640.550.530.00.000 | | 28.49 |
| 9011 | 901531-2 | | 5930M MULTI LEVEL WORKSH | EQUIPMENT MAINTENANCE 0.420.5.6640.550.530.00.000 | | 85.49 |
| 9012 | 902282-2 | | 5932M BATTERIES | EQUIPMENT MAINTENANCE 0.420.5.6640.550.530.00.000 | | 160.55 |
| 9283 | 902461-2 | 2001684 | Wall mount clothing racks | Check No. 331367 0.100.5.6210.415.121.00.000 | | 1,236.96 53.66 |
| 9257 | 913102 | | 5383M TITEBOND WOOD GLUE | SUPPLIES - ONE TIME GRANTS ED FOUNDATION 0.100.5.6610.418.530.00.000 | | 8.49 |
| 9263 | 914939-2 | | 5382M CUSTODIAL OUTDOOR CORDS | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000 | SHCUST | 252.54 |
| 9264 | 923828 | | 5719M CUSTODIAL OUTDOOR CORD | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000 | SHCUST | 205.08 |
| 9276 | 914996-1 | | 5384M CUSTODIAL WD-40 | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000 | SHCUST | 10.22 |
| 9282 | 914222-1 | | 5721M CUSTODIAL SUPPLIES | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000 | SHCUST | 47.70 |
| 9254 | 902711-3 | | 6375M SCRAPER MAT/WALK/ADHESIVE | CUSTODIAL SUPPLIES SHOP 0.100.5.6640.428.530.00.000 | SHCUST | 39.83 |
| 9258 | 902999-4 | | 6143M STEEL | REPAIR PARTS & SUPPLIES 0.100.5.6640.428.530.00.000 | | 32.70 |
| 9256 | 902215-2 | | 5693M HINGE | REPAIR PARTS & SUPPLIES 0.100.5.6640.471.530.00.000 | | 9.01 |
| 9261 | 902929-2 | | 5796M LINCOLN PROJECTOR SCREEN HUNG | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 5.55 |
| | | | | BUILDING REPAIRS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 97 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|--|-------------------------------|------------|--------|
| 9262 | 902771-1 | | 5792M HMS RM 202 HAND BLINDS PRIMED PINE | 0.100.5.6640.471.530.00.000 | | 22.16 |
| | | | | BUILDING REPAIRS | | |
| 9266 | 914219-2 | | 4941M EDAHOW CUSTODIAL OFFICE DRYER VENT | 0.100.5.6640.471.530.00.000 | | 12.51 |
| | | | | BUILDING REPAIRS | | |
| 9267 | 902443-2 | | 5981M SHOP STOCK CEILING TILE GLUE | 0.100.5.6640.471.530.00.000 | | 1.82 |
| | | | | BUILDING REPAIRS | | |
| 9269 | 902920-3 | | 5937M SHOP SUPPLIES | 0.100.5.6640.471.530.00.000 | | 48.61 |
| | | | | BUILDING REPAIRS | | |
| 9271 | 902182-1 | | 5986M SHOP SUPPLIES | 0.100.5.6640.471.530.00.000 | | 38.57 |
| | | | | BUILDING REPAIRS | | |
| 9272 | 902116-1 | | 5797M PHS PIT HAND RAIL REPAIR | 0.100.5.6640.471.530.00.000 | | 3.30 |
| | | | | BUILDING REPAIRS | | |
| 9273 | 902898-1 | | 5983M PHS WRESTING BUILDING DOOR REPAIR | 0.100.5.6640.471.530.00.000 | | 9.77 |
| | | | | BUILDING REPAIRS | | |
| 9274 | 914440-2 | | 5985M HHS E BLDG CLOSET WALL REPAIR | 0.100.5.6640.471.530.00.000 | | 19.86 |
| | | | | BUILDING REPAIRS | | |
| 9275 | 901124-1 | | 5984M HHS E BLDG CLOSET WALL REPAIR | 0.100.5.6640.471.530.00.000 | | 56.52 |
| | | | | BUILDING REPAIRS | | |
| 9277 | 902853-2 | | 5695M WILCOX HEADSTART COAT HOOKS | 0.100.5.6640.471.530.00.000 | | 16.30 |
| | | | | BUILDING REPAIRS | | |
| 9278 | 914092 | | 6402M VCM22 SUPPLIES | 0.100.5.6640.471.530.00.000 | | 22.73 |
| | | | | BUILDING REPAIRS | | |
| 9281 | 902178-2 | | 5799M SHOP SUPPLIES | 0.100.5.6640.471.530.00.000 | | 22.74 |
| | | | | BUILDING REPAIRS | | |
| 9253 | 902269-2 | | 6377M PLUGS & TOOLS | 0.100.5.6650.410.530.00.000 | | 18.22 |
| | | | | SUPPLIES GROUNDS | | |
| 9265 | 902148-2 | | 5042M CCTV SUPPLIES | 0.420.5.6640.325.000.00.000 | | 77.51 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 9268 | 901033-2 | | 5936M CARD ACCESS CONTROL ACCOUNT | 0.420.5.6640.325.000.00.000 | | 66.45 |
| | | | | REPAIRS & MAINT CONTRACTED | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 98 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|---|-----------------------------|------------|-----------------|
| 9279 | 902747 | | 5944M CARD ACCESS CONTROL ACCOUNT | 0.420.5.6640.325.000.00.000 | | 25.31 |
| 9259 | 979889 | | 5989M FUR STRIPS | 0.420.5.6630.520.000.00.000 | | 282.00 |
| 9270 | 903172-1 | | 5939M SHOP TOOL ROLLING WRKSHOP | 0.420.5.6640.550.530.00.000 | | 38.00 |
| 9280 | 902746-1 | | 5943M TOOL FORSTNER SET | 0.420.5.6640.550.530.00.000 | | 47.49 |
| 9253 | 902269-2 | | 6377M PLUGS & TOOLS | 0.420.5.6650.550.530.00.000 | | 54.55 |
| 9255 | 902353-1 | | 6147M STEP DRILL BIT | 0.420.5.6650.550.530.00.000 | | 81.66 |
| 9260 | 902344-1 | | 5988M SHEETROCK | 0.420.5.8100.530.100.00.000 | | 39.84 |
| | | | | NEW CONSTRUCTION | | |
| | | | | Check No. 331562 | | 1,670.70 |
| 9796 | 923376 | | 5722M CUSTODIAL HOOKS/SCREWS/DRILL BIT/GUIDES | 0.100.5.6610.418.530.00.000 | | 58.64 |
| 10078 | 915337 | | 5724M CUSTODIAL | 0.100.5.6610.418.530.00.000 | SHCUST | 12.46 |
| 10126 | 914034-2 | | 5386M - LONG HANDLE DUST PANS | 0.100.5.6610.418.530.00.000 | SHCUST | 18.96 |
| 10129 | 903327 | | 6185M - STUDS/FIR/BOLTS/SCREWS | 0.100.5.6640.428.530.00.000 | SHCUST | 68.02 |
| 9799 | 902454-4 | | 6425M TOOLS & SUPPLIES | 0.100.5.6640.471.530.00.000 | | 19.92 |
| 9800 | 902492-2 | | 6426M AMS RM 326 REPAIR SUPPLIES | 0.100.5.6640.471.530.00.000 | | 10.44 |
| 9801 | 902617-1 | | 6427M SUPPLIES | 0.100.5.6640.471.530.00.000 | | 19.23 |
| 9802 | 902618-2 | | 5798M TENDROY DOOR #11 WEATHER STRIPING | 0.100.5.6640.471.530.00.000 | | 13.00 |
| | | | | BUILDING REPAIRS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 99 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

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

| VENDOR NAME | | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|-------------|-------------|--------|-------------------------------------|---|------------|--------|
| VOUCHER ID | INVOICE NO. | | | NAME | | |
| 9803 | 2560 | 6425M | TOOLS & SUPPLIES | 0.100.5.6640.471.530.00.000 | | 2.44 |
| 10077 | 902624-1 | 5697M | HMS CAT 7 PIECES | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 8.54 |
| 10079 | 902701-5 | 5993M | HHS RM C38 HOOD | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 8.71 |
| 10080 | 902464-2 | 5948M | PHS BASEMENT RM & DOOR HITS LOCKERS | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 21.14 |
| 10081 | 902792-1 | 5994M | EDAHOW CABINET FOR TV | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 95.25 |
| 10082 | 902976-1 | 5995M | EDAHOW CABINET FOR TV | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 7.38 |
| 10083 | 914404 | 6218M | TENDROY REPLACE EYE WASH | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 82.54 |
| 10085 | 902010-2 | 6380M | WILCOX DESK REPAIRS | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 34.12 |
| 10086 | 902702-4 | 6476M | HHS DOOR #17 FRAME | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 23.03 |
| 10127 | 901949-2 | 5996M | - EDAHOW STEEL PLATES/SCREWS | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 23.10 |
| 10128 | 902012-2 | 5997M | - EDAHOW FIR/PINE | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 22.89 |
| 10300 | 902968-1 | 6308M | INDIAN HILLS REPAIR MOD RAMP | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 23.03 |
| 10301 | 902904 | 6310M | TENDROY TOY | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 22.41 |
| 10302 | 902895-1 | 6310M | TENDROY TOY | BUILDING REPAIRS 0.100.5.6640.471.530.00.000 | | 12.40 |
| 10084 | 902977-2 | 6354M | SHOP TRUCK #13 TRACTION SAND | BUILDING REPAIRS 0.100.5.6650.410.530.00.000 | | 28.32 |
| 9795 | 902513-5 | 5992M | NEW HORIZON PLATES/PAINT | SUPPLIES GROUNDS 0.420.5.6630.520.000.00.000 | | 27.36 |
| | | | | SITE IMPROVEMENT EXPENSES | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 100 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|---------|------------------------------------|---|------------|------------------|
| 10303 | 902837-1 | | 6480M PANIC BAR ACCT CHROME LOCKIN | 0.420.5.6640.540.000.00.000 | | 116.55 |
| 10304 | 902080-2 | | 6481M LOCK SUPPLIES | REMODELING - ADA 0.420.5.6640.540.000.00.000 | | 67.42 |
| | | | | REMODELING - ADA | | |
| | | | | Check No. 331740 | | 847.30 |
| | | | | VENDOR TOTAL | | 3,754.96 |
| LUKRENA SCHOONOVER - 9581 | | | | | | |
| 8143 | 10/23-10/26/19 | | NSTA REGL CONF/SLC | 0.100.5.6210.396.108.00.000 | | 105.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331258 | | 105.00 |
| | | | | VENDOR TOTAL | | 105.00 |
| LYNELL HARMON - 11845 | | | | | | |
| 9097 | 10/1-31/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 194.24 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331534 | | 194.24 |
| | | | | VENDOR TOTAL | | 194.24 |
| M & S DEVELOPMENT & CONSTRUCTION LLC - 22055 | | | | | | |
| 9767 | 92 | 2001530 | CONSTRUCTING PLAYGROUND EQUIPMENT | 0.258.5.5220.410.000.00.000 | | 4,870.00 |
| 9193 | 93 | 2001527 | ED CENTER ADDITIONAL PAVING | SUPPLIES PRESCHOOL 0.420.5.6630.520.000.00.000 | | 13,110.00 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 331564 | | 17,980.00 |
| | | | | VENDOR TOTAL | | 17,980.00 |
| MACKENZIE RIVER PIZZA GRILL & PUB - 21852 | | | | | | |
| 8891 | 374189735559 | 2001647 | Pizzas | 0.251.5.7200.383.000.00.000 | | 152.25 |
| | | | | PARENT ACTIVITIES | C1PAR | |
| | | | | Check No. 331368 | | 152.25 |
| | | | | VENDOR TOTAL | | 152.25 |
| MAIN STREET MUSIC, INC. - 12043 | | | | | | |
| 7997 | 1351-25 | 2001373 | Choir Music | 0.100.5.5150.410.235.00.009 | | 135.00 |
| | | | | SUPPLIES IMS CHORAL | | |
| | | | | Check No. 331204 | | 135.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 101 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-----------------------------------|------------|-----------------|---------|------------------------------|--|------------|---------------|
| | 9764 | 10/25/19-TURLEY | 2001155 | choir music | 0.100.5.5150.410.235.00.009 | | 108.00 |
| | | | | | SUPPLIES IMS CHORAL | | |
| | 9804 | 049620 | | REPAIR ON BASS AMP | 0.100.5.6640.325.122.00.031 | | 130.00 |
| | | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | | Check No. 331741 | | 130.00 |
| | | | | | VENDOR TOTAL | | 373.00 |
| MARY ANNE SICILIANO - 8930 | | | | | | | |
| | 8128 | 10/1-10/31/19 | | MILEAGE | 0.100.5.5150.381.122.00.000 | | 30.90 |
| | | | | | TRAVEL IN DIST SEC | | |
| | | | | | Check No. 331263 | | 30.90 |
| | 10114 | 11/1-11/22/19 | | MILEAGE | 0.100.5.5150.381.122.00.000 | | 118.97 |
| | | | | | TRAVEL IN DIST SEC | | |
| | | | | | Check No. 331796 | | 118.97 |
| | | | | | VENDOR TOTAL | | 149.87 |
| MARY GERTSCH - 3254 | | | | | | | |
| | 10346 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 9.30 |
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 331697 | | 9.30 |
| | | | | | VENDOR TOTAL | | 9.30 |
| MARY STEVENS - 3400 | | | | | | | |
| | 8126 | 10/1-10/31/19 | | MILEAGE | 0.251.5.5120.381.000.00.000 | | 66.65 |
| | | | | | TRAVEL IN DIST ELEM | | |
| | | | | | Check No. 331272 | | 66.65 |
| | 8943 | 11/12/19 | | LUNCH REIMB SIPPS TRNR | 0.251.5.6210.396.000.00.000 | | 45.16 |
| | | | | | INSERVICE TRAINING - C1INS PROF/DEV | | |
| | | | | | Check No. 331416 | | 45.16 |
| | 10111 | 11/1-11/22/19 | | MILEAGE | 0.251.5.5120.381.000.00.000 | | 36.73 |
| | | | | | TRAVEL IN DIST ELEM | | |
| | | | | | Check No. 331803 | | 36.73 |
| | | | | | VENDOR TOTAL | | 148.54 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 102 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|----------------|---------|--|-----------------------------|------------|------------------|
| MATERIALS TESTING & INSPECTION - 14103 | | | | | | | |
| | 8805 | 168910 | 2001017 | Geotechnical Services for PHS Addition | 0.420.5.8100.530.100.00.000 | | 10,923.05 |
| | | | | | NEW CONSTRUCTION | | |
| | | | | | Check No. 331371 | | 10,923.05 |
| | | | | | VENDOR TOTAL | | 10,923.05 |
| MATHEMATICS VISION PROJECT LLC - 21013 | | | | | | | |
| | 9138 | 19-248 | 2001815 | MVP PD October 29-31, 2019 | 0.100.5.6210.396.108.00.000 | | 10,400.00 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331566 | | 10,400.00 |
| | | | | | VENDOR TOTAL | | 10,400.00 |
| MATT ALEXANDER - 10206 | | | | | | | |
| | 8022 | 10/23-10/26/19 | | NSTA REGIONAL CONF | 0.100.5.6210.396.108.00.000 | | 94.15 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331103 | | 94.15 |
| | | | | | VENDOR TOTAL | | 94.15 |
| MATTHEW RICHARDS - 12407 | | | | | | | |
| | 9979 | 11/25/19 | | REIMB CDL TESTING | 0.100.5.6840.382.510.00.000 | | 48.00 |
| | 10350 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 9.30 |
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 331779 | | 57.30 |
| | | | | | VENDOR TOTAL | | 57.30 |
| MATTHEW TAYLOR - 8967 | | | | | | | |
| | 9739 | 10/23-26/19 | | NSTA REGL CONF/SLC UT | 0.100.5.6210.396.108.00.000 | | 338.86 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331610 | | 338.86 |
| | | | | | VENDOR TOTAL | | 338.86 |
| MCGRAW-HILL COMPANIES - 1680 | | | | | | | |
| | 8002 | 110497537001 | 2000728 | NUMBER WORLDS KITS | 0.100.5.5120.410.114.00.000 | | 1,536.45 |
| | | | | | SUPPLIES ELEM DIRECTOR | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 103 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|--------------|---------|--|-------------------------------|------------|-----------------|
| 8001 | 110497537002 | 2000730 | NUMBER WORLDS KITS | 0.100.5.5150.410.122.00.000 | | 717.21 |
| 7998 | 110482316001 | 2000984 | NUMBER WORLDS KITS | 0.100.5.5150.410.122.00.000 | | 815.92 |
| 7999 | 110466503001 | 2001287 | NUMBER WORLDS ASSESSMENT BOOK | 0.100.5.5150.410.122.00.000 | | 68.36 |
| | | | | SUPPLIES SEC DIRECTOR | | |
| | | | | Check No. 331208 | | 3,137.94 |
| 9065 | 110551885001 | 2001117 | NUMBER WORLDS MATERIALS | 0.100.5.5120.410.114.00.000 | | 137.94 |
| | | | | SUPPLIES ELEM DIRECTOR | | |
| 9066 | 110649791001 | 2001117 | NUMBER WORLDS MATERIALS | 0.100.5.5120.410.114.00.000 | | 717.21 |
| | | | | SUPPLIES ELEM DIRECTOR | | |
| 8820 | 110557949001 | 2001394 | NUMBER WORLDS TEACHER GUIDE & ACTIVITY CARDS | 0.100.5.5120.410.114.00.000 | | 354.54 |
| | | | | SUPPLIES ELEM DIRECTOR | | |
| 8821 | 110596519001 | 2000984 | NUMBER WORLDS KITS | 0.100.5.5150.410.122.00.000 | | 717.21 |
| | | | | SUPPLIES SEC DIRECTOR | | |
| | | | | Check No. 331372 | | 1,926.90 |
| 9190 | 110658715001 | 2001117 | NUMBER WORLDS MATERIALS | 0.100.5.5120.410.114.00.000 | | 137.94 |
| | | | | SUPPLIES ELEM DIRECTOR | | |
| | | | | Check No. 331567 | | 137.94 |
| 9848 | 110699020001 | 2001666 | NUMBER WORLDS ACTIVITY CARDS | 0.100.5.5150.410.122.00.000 | | 160.42 |
| | | | | SUPPLIES SEC DIRECTOR | | |
| 10102 | 110638743001 | 2001505 | ALEKs | 0.100.5.5150.440.108.00.000 | | 315.00 |
| | | | | TEXTBOOKS SECONDARY | | |
| | | | | Check No. 331743 | | 475.42 |
| | | | | VENDOR TOTAL | | 5,678.20 |
| MECHANICAL SOLUTIONS CORPORATION - 21506 | | | | | | |
| 8704 | 22728 | | 5145M JE WATER FURNACE | 0.100.5.6640.328.530.00.000 | | 4,210.00 |
| | | | | REPAIRS OF BLDG CONTRACTED | | |
| | | | | Check No. 331211 | | 4,210.00 |
| 8846 | 22798 | | 6328M AL/HHS WELDING | 0.100.5.6640.325.530.00.000 | | 280.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 104 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--------------------------------|------------|----------------|---------|-----------------------------|--|------------|-----------------|
| | | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | | Check No. 331373 | | 280.00 |
| | | | | | VENDOR TOTAL | | 4,490.00 |
| MEDICALESHP - 21136 | | | | | | | |
| | 8000 | 200014740 | 2001395 | HEAD SUPPORT | 0.100.5.5120.410.114.00.000 | | 125.40 |
| | | | | | SUPPLIES ELEM DIRECTOR | | |
| | | | | | Check No. 331212 | | 125.40 |
| | | | | | VENDOR TOTAL | | 125.40 |
| MEGAN PERRYMAN - 1655 | | | | | | | |
| | 8074 | 9/3-9/30/19 | | MILEAGE LOG | 0.100.5.6320.381.114.00.000 | | 27.63 |
| | | | | | IN-DISTRICT TRAVEL | | |
| | | | | | Check No. 331240 | | 27.63 |
| | | | | | VENDOR TOTAL | | 27.63 |
| MICHELLE ROGERS - 10405 | | | | | | | |
| | 8089 | 10/16-10/18/19 | | NCTM REG CONF | 0.251.5.6210.396.000.00.000 | | 281.15 |
| | | | | | INSERVICE TRAINING - C1INS PROF/DEV | | |
| | | | | | Check No. 331255 | | 281.15 |
| | | | | | VENDOR TOTAL | | 281.15 |
| MILDRED MENCHU - 9599 | | | | | | | |
| | 10198 | 10/3-11/25/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 24.14 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 331744 | | 24.14 |
| | | | | | VENDOR TOTAL | | 24.14 |
| MINDI QUAYLE - 9107 | | | | | | | |
| | 8058 | 10/14/19 | | REIMB SUPPLIES CAREER CLASS | 0.100.5.5150.440.108.00.000 | | 110.89 |
| | | | | | TEXTBOOKS SECONDARY | | |
| | | | | | Check No. 331250 | | 110.89 |
| | | | | | VENDOR TOTAL | | 110.89 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 105 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

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|---|-------------|---------|----------------------------------|--------------------------------|------------|-----------------|
| MINERT & ASSOCIATES, INC. - 9037 | | | | | | |
| 8760 | 297987 | | DOT SCREENING | 0.100.5.6810.295.510.00.850 | | 89.00 |
| | | | | PHYSICALS & DRUG TESTING - 85% | | |
| 8760 | 297987 | | DOT SCREENING | 0.100.5.6810.295.510.00.000 | | 440.00 |
| | | | | PHYSICALS & DRUG TESTS | | |
| | | | | Check No. 331213 | | 529.00 |
| 10344 | 298935 | | DOT TESTING/COLLECTION FEES | 0.100.5.6810.295.510.00.000 | | 513.00 |
| | | | | PHYSICALS & DRUG TESTS | | |
| | | | | Check No. 331747 | | 513.00 |
| | | | | VENDOR TOTAL | | 1,042.00 |
| MODERN ROOFING INC. - 1888 | | | | | | |
| 8702 | 52603 | | 5438M CH ROOFING REPAIRS | 0.100.5.6640.325.530.00.000 | | 229.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331214 | | 229.00 |
| 9170 | 52622 | | 5435M IMS ROOFING REPAIRS | 0.100.5.6640.325.530.00.000 | | 348.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 9169 | 52620 | | 6032M HHS ROOFING REPAIRS | 0.420.5.6640.325.000.00.000 | | 1,119.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331568 | | 1,467.00 |
| 10305 | 52650 | | 5439M FMS ROOFING REPAIRS | 0.420.5.6640.325.000.00.000 | | 1,294.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 10306 | 52649 | | 5440M LEWIS & CLARK ROOF REPAIRS | 0.420.5.6640.325.000.00.000 | | 1,227.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 10188 | 52586 | 2001338 | HIGHLAND E BLDG. ROOF | 0.420.5.6640.325.000.00.000 | | 25,763.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 10189 | 52587 | 2001338 | HIGHLAND E BLDG. ROOF | 0.420.5.6640.325.000.00.000 | | 3,438.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 106 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|----------------|--------|--|-------------------------------|------------|------------------|
| | | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | | Check No. 331748 | | 31,722.00 |
| | | | | | VENDOR TOTAL | | 33,418.00 |
| MONIQUE GANNON - 12341 | | | | | | | |
| | 8871 | 10/23-10/26/19 | | NSTA REGIONAL CONF | 0.100.5.6210.396.108.00.000 | | 338.86 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331340 | | 338.86 |
| | | | | | VENDOR TOTAL | | 338.86 |
| MORETON & COMPANY - 17136 | | | | | | | |
| | 8064 | 293728 | | CONTRACTORS LICENSE BOND | 0.100.5.6320.712.105.00.000 | | 250.00 |
| | | | | | LIABILITY INSURANCE | | |
| | | | | | Check No. 331215 | | 250.00 |
| | | | | | VENDOR TOTAL | | 250.00 |
| MOTION INDUSTRIES, INC. - 13998 | | | | | | | |
| | 9171 | ID12-409446 | | 5737M BELTS | 0.100.5.6640.471.530.00.000 | | 94.05 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331570 | | 94.05 |
| | 9805 | ID12-409674 | | 5739M-JEFFERSON COUPLING COOLING TOWER PUMP | 0.100.5.6640.471.530.00.000 | | 87.84 |
| | | | | | BUILDING REPAIRS | | |
| | 10171 | ID12-410073 | | 4946M - GREENACRES RR EXHAUST FAN | 0.100.5.6640.471.530.00.000 | | 43.02 |
| | | | | | BUILDING REPAIRS | | |
| | 10200 | ID12-406706 | | 4399M - PHS SHEAVE | 0.100.5.6640.471.530.00.000 | | 39.98 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331751 | | 170.84 |
| | | | | | VENDOR TOTAL | | 264.89 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 107 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|---------|---------------------------------------|-------------------------------|---------------------------------|-----------------|
| MOUNTAIN ALARM - 16914 | | | | | | |
| 8847 | 1914654 | | 6326M FIRE ALARM & SECURITY SYSTEM | 0.420.5.6640.325.000.00.000 | | 1,263.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331374 | | 1,263.00 |
| | | | | VENDOR TOTAL | | 1,263.00 |
| MOUNTAIN WEST WATERWORKS LLC - 21754 | | | | | | |
| 8848 | 1227 | | 6330M TY MONTHLY LICENSE & SAMPLE FEE | 0.100.5.6640.325.530.00.000 | | 175.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331375 | | 175.00 |
| 10307 | 1251 | | 6347M TYHEE WELL WATER | 0.100.5.6640.325.530.00.000 | | 175.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331753 | | 175.00 |
| | | | | VENDOR TOTAL | | 350.00 |
| MOUNTAINLAND SUPPLY CO - 22264 | | | | | | |
| 8703 | S103293984.001 | | 6201M EL GALV PIPE | 0.100.5.6640.471.530.00.000 | | 157.09 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331216 | | 157.09 |
| | | | | VENDOR TOTAL | | 157.09 |
| MOWER OFFICE SYSTEMS, INC. - 10454 | | | | | | |
| 8330 | 86676 | 2001494 | INK CARTRIDGES | 0.100.5.5120.410.114.00.000 | | 78.00 |
| 8781 | 86752 | 2001664 | REMANUFACTURED TONER | 0.100.5.5150.410.122.00.000 | | 44.00 |
| 8005 | 86716 | 2001650 | Office Supplies | 0.100.5.5150.410.210.00.000 | | 189.00 |
| 8004 | 86674 | 2001556 | Supplies | 0.100.5.5150.410.210.00.026 | SUPPLIES HHS INSTR OTHER HISUPP | 44.00 |
| 8331 | 86751 | 2001677 | Toner | 0.100.5.5150.410.225.00.019 | SUPPLIES HHS SCIENCE HISCIE | 64.00 |
| 8332 | 86747 | 2001635 | toner | 0.100.5.5150.410.235.00.019 | SUPPLIES FMS MATH FRMA | 44.00 |
| | | | | SUPPLIES IMS MATH | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 108 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|---------|--|---|------------|-----------------|
| 8003 | 86711 | 2001629 | Printer Cartridge | 0.100.5.6410.410.215.00.000 | | 173.99 |
| 8780 | 86771 | 2001711 | Printer Cartridge | SUPPLIES PHS SCH ADM 0.100.5.6410.410.215.00.000 | POADMI | 39.00 |
| 8738 | 86570 | | SERV CALL HP DESIGNJET | SUPPLIES PHS SCH ADM 0.610.5.6550.325.000.00.000 | POADMI | 198.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331217 | | 873.99 |
| 9073 | 86287 | 2000649 | Printers and printer cartridges | 0.100.5.5120.410.230.00.000 | | 779.00 |
| 8928 | 86134-1 | 2000483 | ink and toner | SUPPLIES HMS 6TH GRADE 0.100.5.5120.410.431.00.000 | | 79.00 |
| 8884 | 86806 | 2001731 | Print Cartridges HP Color LaserJet Pro | SUPPLIES GRE 0.100.5.5120.410.475.00.000 | GRSUPP | 341.00 |
| 9070 | 86444 | 2001141 | REMANUFACTURED TONER | SUPPLIES WIL 0.100.5.5150.410.122.00.000 | WISUPP | 49.00 |
| 9068 | 86689 | 2001591 | TONER | SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000 | | 64.00 |
| 8883 | 86805 | 2001744 | REMANUFACTURED TONER | SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000 | | 44.00 |
| 9074 | 86836 | 2001826 | Print Supplies | SUPPLIES SEC DIRECTOR 0.100.5.5150.410.210.00.019 | | 44.00 |
| 9067 | 86837 | 2001822 | Printer Cartridge | SUPPLIES HHS MATH 0.100.5.5150.410.215.00.019 | HIMATH | 79.99 |
| 9069 | 86551 | 2001323 | Printer Cartridges | SUPPLIES PHS MATH 0.100.5.5150.410.215.00.026 | POMATH | 398.00 |
| 9071 | 86497 | 2001149 | Brother TN760 Toner Cartridge | SUPPLIES PHS SCIENCE 0.100.5.5150.410.225.00.000 | POSCIE | 55.00 |
| 9072 | 86332 | 2000934 | REMANUFACTURED TONER | SUPPLIES FMS INSTR OTHER 0.258.5.5220.410.000.00.000 | FRSUPP | 44.00 |
| 9073 | 86287 | 2000649 | Printers and printer cartridges | SUPPLIES PRESCHOOL 0.420.5.5150.550.230.00.000 | | 750.00 |
| | | | | EQUIPMENT HMS | HAEQUI | |
| | | | | Check No. 331376 | | 2,726.99 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 109 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|---------|-----------------------|---|------------|---------------|
| 9189 | 86902 | 2001791 | Print room supplies | 0.610.5.6550.410.000.00.000 SUPPLIES | PRSUPP | 214.00 |
| | | | | Check No. 331571 | | 214.00 |
| 9851 | 86885 | 2001842 | CTE PHS FCS | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 225.00 |
| 9852 | 86886 | 2001843 | CTE PHS AG | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 675.00 |
| 9862 | 86916 | 2001939 | toner cartridge | 0.100.5.5120.410.235.00.000 SUPPLIES IMS - 6TH GRADE | | 64.00 |
| 10264 | 86993 | 2001966 | Color Toner | 0.100.5.5120.410.235.00.000 SUPPLIES IMS - 6TH GRADE | | 192.00 |
| 9849 | 86744 | 2001497 | Toner Cartridges | 0.100.5.5120.410.225.00.000 SUPPLIES FMS 6TH GRADE | | 465.00 |
| 9858 | 86892 | 2001897 | REMANUFACTURED TONER | 0.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR | | 88.00 |
| 10012 | 86961 | 2002002 | REMANUFACTURED TONER | 0.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR | | 44.00 |
| 10262 | 86994 | 2001762 | INK CARTRIDGES | 0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR | | 114.00 |
| 9850 | 86854 | 2001775 | TONER | 0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR | | 66.00 |
| 9857 | 86891 | 2001896 | REMANUFACTURED TONER | 0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR | | 64.00 |
| 9861 | 86897 | 2001920 | REMANUFACTURED TONER | 0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR | | 64.00 |
| 10011 | 86958 | 2001989 | REMANUFACTURED TONER | 0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR | | 44.00 |
| 10013 | 86960 | 2002003 | REMANUFACTURED TONER | 0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR | | 44.00 |
| 10014 | 86966 | 2002019 | REMANUFACTURED TONERE | 0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR | | 44.00 |
| 10266 | 86995 | 2002042 | REMANUFACTURED TONER | 0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR | | 44.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 110 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|-------------------------------|-------------|---------|----------------------|---|------------|-----------------|
| 9855 | 86872 | 2001880 | Science Supplies | 0.100.5.5150.410.210.00.026 SUPPLIES HHS SCIENCE | HISCIE | 44.00 |
| 9859 | 86893 | 2001902 | Printer Cartridge | 0.100.5.5150.410.215.00.015 SUPPLIES PHS ENGLISH | POENGL | 79.99 |
| 10010 | 86942 | 2001881 | Printer kit | 0.100.5.5150.410.215.00.019 SUPPLIES PHS MATH | POMATH | 49.99 |
| 9856 | 86890 | 2001894 | Toner | 0.100.5.5150.410.225.00.015 SUPPLIES FMS ENGLISH | FREN | 46.00 |
| 9854 | 86895 | 2001873 | Toner Cartridges | 0.100.5.5150.410.225.00.027 SUPPLIES FMS SOC SCI | FRSO | 106.00 |
| 9860 | 86896 | 2001918 | toner cartridge | 0.100.5.5150.410.235.00.003 SUPPLIES IMS ART | | 49.00 |
| 9853 | 86873 | 2001868 | Printer Cartridge | 0.100.5.6110.410.215.00.000 SUPPLIES PHS COUN/ATTN | POCOUN | 49.00 |
| 10265 | 86972 | 2002012 | toner cartridge | 0.100.5.6110.410.235.00.000 SUPPLIES IMS COUN/ATTN | | 64.00 |
| Check No. 331754 | | | | | | 2,724.98 |
| VENDOR TOTAL | | | | | | 6,539.96 |
| MSBT LAW CHTD - 21538 | | | | | | |
| 10321 | H7025-05 | | MANUALS-CHRYSDAYLEY | 0.100.5.6110.410.215.00.000 SUPPLIES PHS COUN/ATTN | POCOUN | 50.00 |
| Check No. 331755 | | | | | | 50.00 |
| VENDOR TOTAL | | | | | | 50.00 |
| MUSIC IN MOTION - 7289 | | | | | | |
| 9139 | 00743858 | 2001344 | Music Supplies | 0.100.5.5120.410.114.00.031 SUPPLIES ELEM MUSIC | | 72.00 |
| Check No. 331572 | | | | | | 72.00 |
| VENDOR TOTAL | | | | | | 72.00 |
| NANCY BECKSTEAD - 3781 | | | | | | |
| 10371 | 12/4/19 | | REIMB - DOT PHYSICAL | 0.100.5.6810.295.510.00.000 PHYSICALS & DRUG TESTS | | 151.00 |
| Check No. 331646 | | | | | | 151.00 |
| VENDOR TOTAL | | | | | | 151.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 111 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|--|---------------------|--------|-------------------------|-----------------------------------|------------|---------------|
| NANCY CORGIAT - 12283 | | | | | | |
| 9106 | 111-8592602-9321846 | | BEAR CLUB BOOKS | 0.271.5.5120.396.108.00.000 | | 616.66 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331573 | | 616.66 |
| | | | | VENDOR TOTAL | | 616.66 |
| NAPA AUTO PARTS ACCT 12288 - 1343 | | | | | | |
| 8066 | 990627 | | 27010T OIL/FUEL FILTERS | 0.100.5.6810.428.510.00.850 | | 109.09 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8067 | 990763 | | 27010T GLASS CLEANER | 0.100.5.6810.428.510.00.850 | | 46.81 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8750 | 991420 | | 27022T HEADLIGHTS | 0.100.5.6810.428.510.00.850 | | 20.33 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8751 | 991013 | | 27022T THERMOSTAT | 0.100.5.6810.428.510.00.850 | | 88.20 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8752 | 990715 | | 27022T CR FILTER/OIL | 0.100.5.6810.428.510.00.850 | | -15.69 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8902 | 992128 | | 27024T FUEL/OIL FILTER | 0.100.5.6810.428.510.00.850 | | 40.62 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8903 | 992541 | | 27024T OIL CAP | 0.100.5.6810.428.510.00.850 | | 5.61 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8904 | 992581 | | 27024T OIL CAP | 0.100.5.6810.428.510.00.850 | | 5.61 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8905 | 977072 | | 27024T AIR FILTER | 0.100.5.6810.428.510.00.850 | | 61.25 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331377 | | 113.09 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 112 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|-----------------------------|-------------|---------|----------------------------------|---|------------|------------------------|
| 9722 | 993409 | | 27037T - FILTERS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 85.31 |
| 9723 | 993304 | | 27037T - FILTERS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 75.74 |
| 9726 | 992188 | | 26924T - FILTERS/OIL | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 22.57 |
| 9975 | 994188 | | 27034T TRANSMISSION FILTER | Check No. 331574 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 183.62 77.99 |
| 9976 | 994325 | | 27034T GOLD FUEL FILTER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 16.94 |
| 10308 | 994722 | | 27106T SERVICE STICKER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 15.69 |
| 10309 | 994988 | | 27106T ENGINE HEATER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 25.97 |
| 9974 | 994449 | | 26927T 11 GMC SIERRA FUEL FILTER | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 130.58 |
| 10269 | 994976 | | 26930T - FILTERS/OIL M24 | 0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES | | 29.90 |
| 10181 | 994699 | | 6410M - VAN 22 WIRE LOOM | 0.100.5.6640.471.530.00.000 BUILDING REPAIRS | | 19.11 |
| Check No. 331756 | | | | | | 316.18 |
| VENDOR TOTAL | | | | | | 861.63 |
| NASCO MODESTO - 1237 | | | | | | |
| 8008 | 588076 | 2001179 | CTE HHS ECP | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 83.95 |
| 8007 | 588187 | 2001503 | Lighted Planetarium | 0.100.5.5150.410.225.00.026 SUPPLIES FMS SCIENCE | FRSC | 159.38 |
| Check No. 331220 | | | | | | 243.33 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 113 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|---|---------------|---------|-----------------------------------|-----------------------------|------------|-----------------|
| 8822 | 589592 | 2001520 | PE balls | 0.100.5.5120.410.459.00.000 | | 94.63 |
| | | | | SUPPLIES TEN | TESUPP | |
| | | | | Check No. 331378 | | 94.63 |
| 9140 | 598752 | 2001177 | Art Supplies | 0.100.5.5150.410.205.00.003 | | 4.88 |
| | | | | SUPPLIES CHS ART | | |
| | | | | Check No. 331575 | | 4.88 |
| | | | | VENDOR TOTAL | | 342.84 |
| NATASHA POWELL - 11121 | | | | | | |
| 10348 | 12/3/19 | | MEAL REIMBURSEMENTS SEPT/OCT 2019 | 0.100.5.6840.382.510.00.000 | | 53.40 |
| | | | | NON REIMB TRAVEL | | |
| | | | | Check No. 331776 | | 53.40 |
| | | | | VENDOR TOTAL | | 53.40 |
| NATIONAL ACADEMY FOUNDATION - 15206 | | | | | | |
| 9985 | NAF-1204-2019 | 2001736 | CTE NAF Curriculum | 0.243.5.5190.410.205.00.099 | | 2,000.00 |
| | | | | CHS SUPPLIES IOT | | |
| | | | | Check No. 331757 | | 2,000.00 |
| | | | | VENDOR TOTAL | | 2,000.00 |
| NATIONAL CENTER FOR CONSTITUTIONAL STUDIES - 20281 | | | | | | |
| 9141 | 14937 | 2001631 | Classroom Supplies | 0.100.5.5150.410.215.00.027 | | 312.34 |
| | | | | SUPPLIES PHS SOC SCI | POSOCI | |
| | | | | Check No. 331576 | | 312.34 |
| | | | | VENDOR TOTAL | | 312.34 |
| NATIONAL COATINGS & SUPPLIES, INC. - 20396 | | | | | | |
| 8705 | 17084465 | | 27009T PAINT | 0.100.5.6810.428.510.00.850 | | 55.65 |
| | | | | REPAIRS PARTS & SUPPLIES | | |
| | | | | - 85% | | |
| 8044 | 17075181 | | 6130M #31 BONDING ADHESIVE | 0.100.5.6640.428.530.00.000 | | 101.96 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 8041 | 17106446 | | 5691M BRUSHES | 0.100.5.6640.471.530.00.000 | | 26.89 |
| | | | | BUILDING REPAIRS | | |
| 8042 | 17057417 | | 6100M #13 PAINT & SUPPLIES | 0.420.5.6640.325.000.00.000 | | 163.07 |
| | | | | REPAIRS & MAINT | | |
| | | | | CONTRACTED | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 114 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|--|-------------|---------|---|-------------------------------|------------|-----------------|
| 8043 | 17077555 | | 6102M #13 PAINT & SUPPLIES | 0.420.5.6640.325.000.00.000 | | 22.60 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331221 | | 370.17 |
| 9172 | 17231817 | | 5546M TEK SUITS | 0.100.5.6640.471.530.00.000 | | 112.50 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331577 | | 112.50 |
| 9806 | 17245708 | | 6012M SHOP INSPECTION MASTERBLEND MIX | 0.100.5.6640.428.530.00.000 | | 13.95 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 331758 | | 13.95 |
| | | | | VENDOR TOTAL | | 496.62 |
| NCS PEARSON, INC. - 15573 | | | | | | |
| 8823 | 7448068 | 2001495 | VINELAND-3 FORMS | 0.100.5.5120.410.114.00.000 | | 858.06 |
| | | | | SUPPLIES ELEM DIRECTOR | | |
| | | | | Check No. 331379 | | 858.06 |
| 9142 | 7497657 | 2001640 | BOT-2 & SFA FORMS | 0.100.5.5120.410.114.00.000 | | 453.16 |
| | | | | SUPPLIES ELEM DIRECTOR | | |
| | | | | Check No. 331578 | | 453.16 |
| | | | | VENDOR TOTAL | | 1,311.22 |
| NEED-A-NURSE MEDICAL STAFFING, LLC - 16307 | | | | | | |
| 9104 | 1173 | | SUBSTITUTE NURSING SERVICES | 0.100.5.6160.310.124.00.000 | | 121.00 |
| | | | | PURCHASED SERVICES | | |
| 9303 | 1178 | | SUBSTITUTE NURSING SERVICES 11/4-8/19 | 0.100.5.6160.310.124.00.000 | | 1,067.00 |
| | | | | PURCHASED SERVICES | | |
| | | | | Check No. 331579 | | 1,188.00 |
| 9977 | 1184 | | SUBSTITUTE NURSING SERVICES 11/12-15/19 | 0.100.5.6160.310.124.00.000 | | 704.00 |
| | | | | PURCHASED SERVICES | | |
| | | | | Check No. 331759 | | 704.00 |
| | | | | VENDOR TOTAL | | 1,892.00 |
| NEW DAY PRODUCTS & RESOURCES INC. - 19314 | | | | | | |
| 9075 | 86045 | 2001698 | Lanyards for badges/whistles | 0.100.5.5120.410.455.00.000 | | 271.00 |
| | | | | SUPPLIES SYR | SYSUPP | |
| | | | | Check No. 331381 | | 271.00 |
| | | | | VENDOR TOTAL | | 271.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 115 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------|---------------|---------|--------------------------------------|-------------------------------|------------|-----------------|
| NEY RODRIGUEZ - 12406 | | | | | | |
| 9980 | 11/25/19 | | REIMB CDL TESTING | 0.100.5.6840.382.510.00.000 | | 57.00 |
| | | | | NON REIMB TRAVEL | | |
| | | | | Check No. 331785 | | 57.00 |
| | | | | VENDOR TOTAL | | 57.00 |
| NOEY BURDESS - 11960 | | | | | | |
| 8732 | 10/2-10/28/19 | | MILEAGE LOG | 0.100.5.6610.381.530.00.000 | | 6.21 |
| | | | | IN DISTRICT TRAVEL | | |
| | | | | Check No. 331125 | | 6.21 |
| | | | | VENDOR TOTAL | | 6.21 |
| NSTA PUBLICATIONS - 1031 | | | | | | |
| 8771 | 596874 | 2000791 | NSTA Conference Oct 24-26, 2019 | 0.100.5.6210.396.108.00.000 | | 290.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| 8766 | 897038 | 2001318 | NSTA Conference Oct 24-26, 2019 | 0.100.5.6210.396.108.00.000 | | 330.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| 8767 | 420752 | 2001318 | NSTA Conference Oct 24-26, 2019 | 0.100.5.6210.396.108.00.000 | | 330.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| 8006 | 120278 | 2001086 | Registration fee for NSTA conference | 0.251.5.6210.396.000.00.000 | | 300.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| 8770 | 797333 | 2000901 | NSTA Registration | 0.271.5.5120.396.108.00.000 | | 290.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331226 | | 1,540.00 |
| | | | | VENDOR TOTAL | | 1,540.00 |
| OETC - 14751 | | | | | | |
| 8009 | IETA20-0021 | 2001571 | IETA CONFERENCE REGISTRATION | 0.258.5.6210.396.000.00.000 | | 120.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331228 | | 120.00 |
| | | | | VENDOR TOTAL | | 120.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 116 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--------------------------------------|--------------|---------|---------------------------------|-----------------------------|------------|---------------|
| OFFICE DEPOT OFFICEMAX - 3538 | | | | | | |
| 8010 | 2352072614 | 2001458 | Post-its | 0.100.5.5120.410.459.00.000 | | 21.59 |
| | | | | SUPPLIES TEN | TESUPP | |
| 8325 | 2354801896 | 2001671 | Desk Chair Mat | 0.100.5.5120.410.459.00.000 | | 32.99 |
| | | | | SUPPLIES TEN | TESUPP | |
| 8324 | 2352427366 | 2000860 | Clasrrom Supplies | 0.100.5.5150.410.215.00.027 | | 57.04 |
| | | | | SUPPLIES PHS SOC SCI | POSOCI | |
| 8778 | 2355782184 | 2001710 | Classroom Supplies | 0.100.5.5150.410.215.00.027 | | 57.23 |
| | | | | SUPPLIES PHS SOC SCI | POSOCI | |
| 8779 | 2354241576 | 2001646 | Craft supplies for parent night | 0.251.5.7200.383.000.00.000 | | 34.48 |
| | | | | PARENT ACTIVITIES | C1PAR | |
| | | | | Check No. 331229 | | 203.33 |
| 8877 | 2356352417 | 2001595 | Social Studies Supplies | 0.100.5.5150.410.210.00.027 | | 39.91 |
| | | | | SUPPLIES HHS SOC SCI | HISOCS | |
| | | | | Check No. 331382 | | 39.91 |
| 9144 | 2357902503 | 2001755 | Signature Stamp | 0.100.5.5120.410.415.00.000 | | 19.99 |
| | | | | SUPPLIES CHU | CHSUPP | |
| 9145 | 2356925854 | 2001812 | office supplies | 0.100.5.5120.410.419.00.000 | | 380.31 |
| | | | | SUPPLIES EDA | EDSUPP | |
| 9143 | 2358194870 | 2001776 | Misc. Counseling Supplies | 0.100.5.6110.410.205.00.000 | | 143.09 |
| | | | | SUPPLIES CHS COUN / ATTN | | |
| 9146 | 2356680521 | 2001783 | Classroom Equipment | 0.420.5.5150.550.210.00.000 | | 200.00 |
| | | | | EQUIPMENT HHS | HIEQUI | |
| | | | | Check No. 331580 | | 743.39 |
| 10190 | 402303334001 | 2000844 | library supplies | 0.100.5.5150.410.220.00.000 | | -15.80 |
| | | | | SUPPLIES - GENERAL AMS | | |
| 10270 | 2362624840 | 2002051 | Signature Stamp | 0.100.5.5150.410.205.00.000 | | 24.99 |
| | | | | SUPPLIES CHS INSTR OTHER | CYSUPP | |
| 10110 | 2361336134 | 2002018 | SUPPLIES | 0.100.5.6510.410.105.00.000 | | 22.66 |
| | | | | SUPPLIES BUSINESS | BSSUPP | |
| 10087 | 2360387145 | | 5723M CUSTODIAL HIGHLIGHTERS | 0.100.5.6610.418.530.00.000 | | 10.49 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 117 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|---------|---|--|------------|------------------|
| 10191 | 2358464137 | | 5385M - RED DOT LABELS | 0.100.5.6610.418.530.00.000 | | 2.79 |
| 10310 | 2361336139 | | 6500M CUSTODIAL OPERATIONS MANUAL SUPPLIES | CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000 | SHCUST | 9.73 |
| 10268 | 2362193526 | 2001979 | Teacher chairs | CUSTODIAL SUPPLIES SHOP 0.420.5.5150.550.215.00.000 | SHCUST | 261.97 |
| 10110 | 2361336134 | 2002018 | SUPPLIES | EQUIPMENT PHS 0.610.5.6550.410.000.00.000 | POEQUI | 6.50 |
| | | | | SUPPLIES | PRSUPP | |
| | | | | Check No. 331761 | | 323.33 |
| | | | | VENDOR TOTAL | | 1,309.96 |
| OLD TOWN EMBROIDERY CO., INC - 14304 | | | | | | |
| 8045 | 19869 | | 5596M LOGOS | 0.100.5.6610.418.530.00.000 | | 20.00 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST | |
| | | | | Check No. 331230 | | 20.00 |
| | | | | VENDOR TOTAL | | 20.00 |
| OMNI SECURITY SYSTEMS INC - 21598 | | | | | | |
| 8706 | 19-5016 | | 5876M PHS ELEV FIRE ALARM TEST | 0.100.5.6640.325.530.00.000 | | 127.50 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331232 | | 127.50 |
| | | | | VENDOR TOTAL | | 127.50 |
| ONE WORKS INC. - 20892 | | | | | | |
| 8223 | 9/30-10/25/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | | 212.11 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331233 | | 212.11 |
| 10162 | 12/2/19 | | OT SERVICES 10/28-11/29/19 | 0.100.5.6160.310.124.00.000 | | 28,860.00 |
| | | | | PURCHASED SERVICES | | |
| 10340 | 10/28-11/26/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | | 253.75 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 331762 | | 29,113.75 |
| | | | | VENDOR TOTAL | | 29,325.86 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 118 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|--------------|---------|------------------------------|------------------------------|------------|-----------------|
| OTICON, INC - 18001 | | | | | | |
| 8824 | 7207772 | 2000992 | FM SYSTEM | 0.100.5.5150.550.114.00.000 | | 259.00 |
| | | | | EQUIPMENT - SPECIAL NEEDS | | |
| | | | | Check No. 331383 | | 259.00 |
| | | | | VENDOR TOTAL | | 259.00 |
| OZOBOT - 21953 | | | | | | |
| 9863 | 28134 | 2001816 | EVO Classroom Kit | 0.242.5.5150.410.230.00.041 | | 477.00 |
| | | | | SUPPLIES -RIGHT FIT | | |
| 9863 | 28134 | 2001816 | EVO Classroom Kit | 0.242.5.5150.410.220.00.041 | | 723.00 |
| | | | | SUPPLIES - RIGHT FIT | | |
| | | | | Check No. 331765 | | 1,200.00 |
| | | | | VENDOR TOTAL | | 1,200.00 |
| Pacific Source Health Plans - 21387 | | | | | | |
| 10142 | 12/2/19 | | NOV 2019 BILLING | 0.100.5.5210.240.124.05.000 | | 363.76 |
| | | | | MEDICAL INSURANCE | | |
| 10142 | 12/2/19 | | NOV 2019 BILLING | 0.100.5.6610.240.530.05.000 | | 363.76 |
| | | | | MEDICAL INSURANCE | | |
| 10142 | 12/2/19 | | NOV 2019 BILLING | 0.100.5.6610.240.530.05.000 | | 363.76 |
| | | | | MEDICAL INSURANCE | | |
| 10142 | 12/2/19 | | NOV 2019 BILLING | 0.257.5.5210.240.000.05.000 | | 363.76 |
| | | | | MEDICAL INSURANCE | | |
| | | | | Check No. 331766 | | 1,455.04 |
| | | | | VENDOR TOTAL | | 1,455.04 |
| PAMELA LAWSON - 89 | | | | | | |
| 10359 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 9.30 |
| | | | | NON REIMB TRAVEL | | |
| | | | | Check No. 331736 | | 9.30 |
| | | | | VENDOR TOTAL | | 9.30 |
| PANERA BREAD CAFE #601882 - 22271 | | | | | | |
| 8929 | 601882621943 | 2001679 | Interventionist PD catering | 0.251.5.6210.396.000.00.000 | | 312.25 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 119 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|-------------|--------|----------------------------|----------------------------------|------------|---------------|
| | | | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| | | | | Check No. 331384 | | 312.25 |
| | | | | VENDOR TOTAL | | 312.25 |
| PAPERWORK PLACE, INC. - 7345 | | | | | | |
| 8313 | 293071 | | PRINT ROOM MAILING | 0.100.5.6320.352.105.00.000 | | 277.45 |
| | | | | POSTAGE | | |
| | | | | Check No. 331236 | | 277.45 |
| | | | | VENDOR TOTAL | | 277.45 |
| PARTNER STEEL CO., INC. - 1420 | | | | | | |
| 8971 | 93865 | | 6134M #31 SHEET METAL | 0.100.5.6640.428.530.00.000 | | 17.41 |
| 8981 | 93782 | | 6129M #31 STEEL SHEET | 0.100.5.6640.428.530.00.000 | | 188.53 |
| 8973 | 93773 | | 5436M CHS LOCKERS/PIECES | 0.100.5.6640.471.530.00.000 | | 229.00 |
| 8980 | 93323 | | 5425M HHS LOCKER REPAIR | 0.100.5.6640.471.530.00.000 | | 12.94 |
| 8983 | 93829 | | 5441M IH PLG BRIDGE REPAIR | 0.100.5.6650.410.530.00.000 | | 59.00 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | Check No. 331385 | | 506.88 |
| | | | | VENDOR TOTAL | | 506.88 |
| PATRICIA WADDOUPS - 12097 | | | | | | |
| 8990 | 11/6/19 | | REIMB-CLASSROOM SUPPLIES | 0.274.5.5110.410.000.00.000 | | 13.00 |
| | | | | SUPPLIES | | |
| | | | | Check No. 331427 | | 13.00 |
| | | | | VENDOR TOTAL | | 13.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 120 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------|----------------|---------|-------------------------------|--|------------|---------------|
| PATRICK VEREECKEN - 718 | | | | | | |
| 10334 | 11/17-11/20/19 | | PROJECT LEADERSHIP/SUN VALLEY | 0.271.5.5120.396.108.00.000 | | 213.50 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331811 | | 213.50 |
| | | | | VENDOR TOTAL | | 213.50 |
| PAUL VITALE - 13658 | | | | | | |
| 10132 | 11/5-11/8/19 | | ISBA CONVENTION | 0.100.5.6210.396.108.00.000 | | 14.10 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 331768 | | 14.10 |
| | | | | VENDOR TOTAL | | 14.10 |
| PAULA MILLER - 6095 | | | | | | |
| 10119 | 10/21-10/28/19 | | MILEAGE | 0.100.5.5120.381.114.00.000 | | 36.80 |
| | | | | INDISTRICT TRAVEL ELEM COU | | |
| | | | | Check No. 331746 | | 36.80 |
| | | | | VENDOR TOTAL | | 36.80 |
| PERMA-BOUND BOOKS - 1117 | | | | | | |
| 9077 | 1842280-00 | 2001387 | Books for library | 0.242.5.5120.410.467.00.000 | | 343.97 |
| | | | | SUPPLIES - ID COMM LIBRARIES-WASHINGTON | | |
| | | | | Check No. 331386 | | 343.97 |
| 9191 | 1842280-01 | 2001387 | Books for library | 0.242.5.5120.410.467.00.000 | | 179.15 |
| | | | | SUPPLIES - ID COMM LIBRARIES-WASHINGTON | | |
| | | | | Check No. 331581 | | 179.15 |
| | | | | VENDOR TOTAL | | 523.12 |
| PHILIP PALMER - 11016 | | | | | | |
| 10345 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 42.30 |
| | | | | NON REIMB TRAVEL | | |
| | | | | Check No. 331767 | | 42.30 |
| | | | | VENDOR TOTAL | | 42.30 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 121 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|--------------|---------|--------------------------------|-------------------------------|------------|---------------|
| PHYSICIANS IMMEDIATE CARE CENTER - 4907 | | | | | | |
| 9807 | 4014155 | | DOT TESTING: VARIOUS EMPLOYEES | 0.100.5.6810.295.510.00.000 | | 930.00 |
| | | | | PHYSICALS & DRUG TESTS | | |
| | | | | Check No. 331772 | | 930.00 |
| | | | | VENDOR TOTAL | | 930.00 |
| PIANO GALLERY - 4257 | | | | | | |
| 8092 | M221934 | | HMS TUBA REPAIR | 0.100.5.6640.325.122.00.031 | | 135.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331241 | | 135.00 |
| 8856 | 223334 | | TENOR SAX REPAIR | 0.100.5.6640.325.122.00.031 | | 37.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331388 | | 37.00 |
| | | | | VENDOR TOTAL | | 172.00 |
| PIANO GALLERY - 4257 | | | | | | |
| 8885 | 21583-1 | 2001803 | Band Rental | 0.251.5.5120.415.000.00.000 | | 77.43 |
| | | | | SUPPLIES - HOMELESS | | |
| | | | | Check No. 331387 | | 77.43 |
| | | | | VENDOR TOTAL | | 77.43 |
| PIONEER VALLEY BOOKS - 21522 | | | | | | |
| 9147 | 00161887 | 2001675 | Magnetic Letter Trays | 0.251.5.5120.410.000.00.000 | | 82.50 |
| | | | | SUPPLIES | C1ECS | |
| | | | | Check No. 331582 | | 82.50 |
| | | | | VENDOR TOTAL | | 82.50 |
| PIPECO INC - 13778 | | | | | | |
| 8707 | S3563984.001 | | 6005M CHS GALV UNION/TEE | 0.100.5.6650.410.530.00.000 | | 21.90 |
| | | | | SUPPLIES GROUNDS | | |
| 8708 | S3572366.001 | | 5861M FMS CLAMPS/ADP | 0.100.5.6650.410.530.00.000 | | 7.29 |
| | | | | SUPPLIES GROUNDS | | |
| 8709 | S3566185.001 | | 6008M CHS BRASS BV | 0.100.5.6650.410.530.00.000 | | 19.59 |
| | | | | SUPPLIES GROUNDS | | |
| 8711 | S3565280.001 | | 5858M FMS VALVE BOX | 0.100.5.6650.410.530.00.000 | | 30.50 |
| | | | | SUPPLIES GROUNDS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 122 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|-------------------------------|--------------|---------|----------------------------------|-----------------------------|------------|---------------|
| 8047 | S3567343.001 | | 5859M GC SPRINKLER PARTS | 0.420.5.6630.520.000.00.000 | | 146.41 |
| 8710 | S3557522.001 | | 6007M GC COILS | 0.420.5.6630.520.000.00.000 | | 98.72 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 331242 | | 324.41 |
| 8986 | S3575239.001 | | 5865M GC PVC NPLS | 0.100.5.6650.410.530.00.000 | | 17.22 |
| 8985 | S3562038.001 | | 5449M CH BALL VALVE | 0.420.5.6630.520.000.00.000 | | 170.87 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 331389 | | 188.09 |
| 9173 | S3577302.001 | | 5866M ELBOWS | 0.100.5.6650.410.530.00.000 | | 3.70 |
| | | | | SUPPLIES GROUNDS | | |
| 9174 | S3576906.001 | | 6011M PVC NIPPLE/PVC CAP | 0.100.5.6650.410.530.00.000 | | 10.46 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | Check No. 331583 | | 14.16 |
| 9808 | S3579634.001 | | 6302M SHOP REPLACE BALL VALVE | 0.420.5.6630.520.000.00.000 | | 363.82 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 10311 | S3560521.001 | | 5854M FMS REPAIR SPRINKLER VALVE | 0.420.5.6630.520.000.00.000 | | 88.37 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 331773 | | 452.19 |
| | | | | VENDOR TOTAL | | 978.85 |
| PIZZA PIE CAFE - 19340 | | | | | | |
| 8886 | 143 | 2001756 | Parent Advisory Committee | 0.100.5.6410.410.210.00.000 | | 153.78 |
| | | | | SUPPLIES HHS SCH ADM | HIADM | |
| 9076 | 126 | 2001474 | Pizzas | 0.251.5.7200.383.000.00.000 | | 60.00 |
| | | | | PARENT ACTIVITIES | C1PAR | |
| | | | | Check No. 331390 | | 213.78 |
| | | | | VENDOR TOTAL | | 213.78 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 123 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------------------------------|-------------|--------|---------------------------|-------------------------------|------------|-----------------|
| PLATT ELECTRIC SUPPLY - 1179 | | | | | | |
| 8048 | X388975 | | 5888M CHS FLOOR LAMPS | 0.100.5.6640.471.530.00.000 | | 30.67 |
| | | | | BUILDING REPAIRS | | |
| 8049 | X358153 | | 5437M FMS LENS COVERS | 0.100.5.6640.471.530.00.000 | | 181.25 |
| | | | | BUILDING REPAIRS | | |
| 8050 | Z539476 | | 6152M LED BULBS | 0.100.5.6640.471.530.00.000 | | 61.16 |
| | | | | BUILDING REPAIRS | | |
| 8712 | X471521 | | 5889M GR MOTION SWITCHES | 0.100.5.6640.471.530.00.000 | | 59.33 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331243 | | 332.41 |
| 8849 | X099018 | | 5463M #22 OUTLET COVER | 0.100.5.6640.471.530.00.000 | | 30.62 |
| | | | | BUILDING REPAIRS | | |
| 8966 | X544193 | | 5894M CK GFI/COVER | 0.100.5.6640.471.530.00.000 | | 36.92 |
| | | | | BUILDING REPAIRS | | |
| 8850 | Y197075 | | 6153M ED LIGHTS | 0.420.5.6640.325.000.00.000 | | 389.86 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 8964 | X462196 | | 6150M EC BG LIGHTS | 0.420.5.6630.520.000.00.000 | | 441.76 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 8965 | X544388 | | 6150M EC BG CREDIT LIGHTS | 0.420.5.6630.520.000.00.000 | | -254.36 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 8851 | X099537 | | 3868M TUBING | 0.420.5.6640.550.530.00.000 | | 57.47 |
| | | | | EQUIPMENT MAINTENANCE | | |
| | | | | Check No. 331391 | | 702.27 |
| 9175 | X580712 | | 5897M STEMMOUNT/BUTTON | 0.100.5.6640.471.530.00.000 | | 96.28 |
| | | | | BUILDING REPAIRS | | |
| 9177 | X558695 | | 5896M BALLAST/FLO TUBES | 0.100.5.6640.471.530.00.000 | | 87.21 |
| | | | | BUILDING REPAIRS | | |
| 9176 | X559133 | | 5898M LED STRIP LIGHTS | 0.420.5.6640.325.000.00.000 | | 241.80 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331584 | | 425.29 |
| VENDOR TOTAL | | | | | | 1,459.97 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 124 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|--------------|---------|----------------------------------|-----------------------------|------------|------------------|
| PLUMBMASTER - 1178 | | | | | | | |
| | 9178 | 520-02228937 | | 5445M ACCT #H0025001 LAV FAUCET | 0.100.5.6640.471.530.00.000 | | 1,028.52 |
| | 9765 | 520-02197487 | | 5656M - CLOSET REPAIR KIT | 0.100.5.6640.471.530.00.000 | | 136.00 |
| | 9766 | CM-0266811 | | 5656M - CREDIT CLOSET REPAIR KIT | 0.100.5.6640.471.530.00.000 | | -136.00 |
| | 9809 | 520-02233616 | | 6325M PLUMBING PARTS | 0.100.5.6640.471.530.00.000 | | 422.66 |
| | 9810 | 520-02235137 | | 6325M PLUMBING PARTS | 0.100.5.6640.471.530.00.000 | | 38.28 |
| | 10312 | 520-02244361 | | 6325M SILCOCK KY | 0.100.5.6640.471.530.00.000 | | 39.60 |
| | | | | | Check No. 331586 | | 1,028.52 |
| | | | | | Check No. 331774 | | 500.54 |
| | | | | | VENDOR TOTAL | | 1,529.06 |
| POCATELLO HIGH SCHOOL - 1212 | | | | | | | |
| | 9705 | 11/14/19 | | HMS WRESTLING TOURNAMENT FEE | 0.100.5.6410.410.230.00.000 | | 46.32 |
| | 9760 | | | 2020 VENDING COMMISSION | 0.100.4.4199.900.122.00.000 | HAADMI | 13,221.00 |
| | | | | | Check No. 331587 | | 46.32 |
| | | | | | Check No. 331588 | | 13,221.00 |
| | | | | | VENDOR TOTAL | | 13,267.32 |
| POCATELLO POLICE DEPARTMENT - 6949 | | | | | | | |
| | 8725 | 11/6/19 | | FINGERPRINTING KR | 0.100.5.5210.410.124.00.000 | | 80.00 |
| | | | | | Check No. 331244 | | 80.00 |
| | | | | | VENDOR TOTAL | | 80.00 |
| POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897 | | | | | | | |
| | 8888 | 1566 | 2001397 | TOILET SAFETY RAILS | 0.100.5.5120.410.114.00.000 | | 52.95 |
| | | | | | SUPPLIES ELEM DIRECTOR | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 125 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|---------|---------------------------------|--|------------|---------------|
| 8889 | 1572 | 2001259 | Stethoscopes for Health Manager | 0.274.5.6110.317.000.00.000 | | 45.81 |
| 8889 | 1572 | 2001259 | Stethoscopes for Health Manager | HEALTH SERVICES 0.278.5.6110.317.000.00.000 | | 4.09 |
| | | | | HEALTH SUPPLIES | | |
| | | | | Check No. 331392 | | 102.85 |
| | | | | VENDOR TOTAL | | 102.85 |
| PORTER'S OFFICE PRODUCTS - 3078 | | | | | | |
| 8046 | 741545-0 | | 6039M TONER CARTRIDGES | 0.100.5.6640.410.530.00.000 | | 62.37 |
| | | | | SUPPLIES MAINT OFFICE | | |
| | | | | Check No. 331245 | | 62.37 |
| 8852 | 742631-0 | | 5615M CARTRIDGES | 0.100.5.6640.410.530.00.000 | | 79.92 |
| | | | | SUPPLIES MAINT OFFICE | | |
| | | | | Check No. 331393 | | 79.92 |
| 9148 | 741209-2 | 2001518 | PAPER SHREDDERS, STAPLER | 0.258.5.5220.410.000.00.000 | | 595.17 |
| | | | | SUPPLIES PRESCHOOL | | |
| | | | | Check No. 331589 | | 595.17 |
| 10313 | 743241-0 | | 6336M SUPPLIES | 0.100.5.6640.410.530.00.000 | | 62.62 |
| | | | | SUPPLIES MAINT OFFICE | | |
| | | | | Check No. 331775 | | 62.62 |
| | | | | VENDOR TOTAL | | 800.08 |
| POSITIVE PROMOTIONS, INC. - 12057 | | | | | | |
| 8887 | 06422487 | 2001215 | Red Ribbon Week | 0.246.5.6210.410.000.00.000 | | 201.21 |
| | | | | SUPPLIES | | |
| | | | | Check No. 331394 | | 201.21 |
| | | | | VENDOR TOTAL | | 201.21 |
| PRAXAIR DISTRIBUTION, INC - 16916 | | | | | | |
| 9179 | 91691742 | | 4862M BENCH WHEEL | 0.420.5.6640.550.530.00.000 | | 112.00 |
| | | | | EQUIPMENT MAINTENANCE | | |
| | | | | Check No. 331590 | | 112.00 |
| | | | | VENDOR TOTAL | | 112.00 |
| PREVENT FIRE LLC - 21375 | | | | | | |
| 8713 | 7712 | | 6048M PHS FIRE EXT CERT | 0.100.5.6640.325.530.00.000 | | 36.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 126 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|----------------|---------|--|---|------------|-----------------|
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331247 | | 36.00 |
| | | | | VENDOR TOTAL | | 36.00 |
| PSI ENVIRONMENTAL SERVICES INC. - 15301 | | | | | | |
| 8314 | 24791942 | | TY 10/1-10/31/19 | 0.100.5.6610.336.463.00.000 | | 756.81 |
| | | | | WATER/SEWER TYHEE | | |
| | | | | Check No. 331248 | | 756.81 |
| 10103 | 24825582 | | TYHEE 11/1-11/30/19 | 0.100.5.6610.336.463.00.000 | | 786.38 |
| | | | | WATER/SEWER TYHEE | | |
| | | | | Check No. 331777 | | 786.38 |
| | | | | VENDOR TOTAL | | 1,543.19 |
| QUALITY OVERHEAD DOOR INC - 15495 | | | | | | |
| 8093 | 2000049 FINAL | 2000049 | BID AWARD - ENTRY DOORS | 0.420.5.6640.540.122.00.000 | | 3,125.00 |
| | | | | REMODELING | | |
| | | | | Check No. 331249 | | 3,125.00 |
| 9180 | 41850 | | 5219M LINEAR FOB READER | 0.420.5.6640.325.000.00.000 | | 1,080.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331591 | | 1,080.00 |
| 10314 | 42102 | | 6600M ED CENTER/BUS GARAGE OVERHEAD DOOR REPAIR | 0.100.5.6640.325.530.00.000 | | 99.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331778 | | 99.00 |
| | | | | VENDOR TOTAL | | 4,304.00 |
| RACHEL SHRYOCK - 11279 | | | | | | |
| 8130 | 10/23-10/25/19 | | ADVANCED OPPORTUNITY CONF/MERIDIAN | 0.100.5.6110.410.122.00.008 | | 37.50 |
| | | | | SUPPLIES - COLLEGE AND CAREER COUNSELORS | | |
| | | | | Check No. 331262 | | 37.50 |
| | | | | VENDOR TOTAL | | 37.50 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 127 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

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

| VENDOR NAME | | PO NO. | DESCRIPTION | ACCOUNT NO. | | AMOUNT |
|---|----------------|---------|-----------------------------------|-----------------------------|------------|-----------------|
| VOUCHER ID | INVOICE NO. | | | NAME | SHORT NAME | |
| REALLY GOOD STUFF LLC - 17643 | | | | | | |
| 8011 | 7131363 | 2001490 | Magnetic Photo Tiles | 0.270.5.5120.410.000.00.000 | | 43.44 |
| | | | | SUPPLIES - GENERAL | | |
| | | | | Check No. 331251 | | 43.44 |
| | | | | VENDOR TOTAL | | 43.44 |
| REBECCA BULLOCK - 3667 | | | | | | |
| 8859 | 5/10-11/6/19 | | MILEAGE LOG | 0.100.5.6320.381.114.00.000 | | 38.37 |
| | | | | IN-DISTRICT TRAVEL | | |
| | | | | Check No. 331313 | | 38.37 |
| 10138 | 11/17-11/20/19 | | PROJECT LEADERSHIP/SUN VALLEY | 0.271.5.5120.396.108.00.000 | | 236.90 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331656 | | 236.90 |
| | | | | VENDOR TOTAL | | 275.27 |
| RED LION TEMPLIN'S HOTEL - 17330 | | | | | | |
| 8875 | 76761 | 2001582 | Rooms for State Volleyball CHS | 0.100.5.5310.385.122.00.000 | | 3,270.00 |
| | | | | NON-REIMB ACTIVITY MILEAGE | | |
| 8876 | 76771 | 2001582 | Rooms for State Volleyball CHS | 0.100.5.5310.385.122.00.000 | | 201.00 |
| | | | | NON-REIMB ACTIVITY MILEAGE | | |
| | | | | Check No. 331395 | | 3,471.00 |
| | | | | VENDOR TOTAL | | 3,471.00 |
| REDLEAF PRESS - 8260 | | | | | | |
| 8825 | 475050 | 2001588 | books and resources for classroom | 0.274.5.5110.410.000.00.000 | | 594.77 |
| | | | | SUPPLIES | | |
| 8825 | 475050 | 2001588 | books and resources for classroom | 0.278.5.5110.410.000.00.000 | | 3.74 |
| | | | | SUPPLIES - TANF | | |
| | | | | Check No. 331396 | | 598.51 |
| | | | | VENDOR TOTAL | | 598.51 |
| RENAE JOHNSON - 9233 | | | | | | |
| 8764 | 6/28-11/6/19 | | MILEAGE LOG | 0.100.5.6320.381.126.00.000 | | 290.81 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 128 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|----------------|--------|--|----------------------------------|------------|---------------|
| | | | | IN-DISTRICT TRAVEL | | |
| | | | | Check No. 331184 | | 290.81 |
| | | | | VENDOR TOTAL | | 290.81 |
| RHONDA GARRETT-BELLUSCI - 8887 | | | | | | |
| 10195 | 11/13-11/15/19 | | EXCEPTIONAL CHILDREN CONF/MERIDIAN | 0.258.5.6210.396.000.00.000 | | 297.36 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331694 | | 297.36 |
| | | | | VENDOR TOTAL | | 297.36 |
| RICHARD ANTILL - 9818 | | | | | | |
| 9969 | 11/25/19 | | REIMB CDL TESTING | 0.100.5.6840.382.510.00.000 | | 48.00 |
| | | | | NON REIMB TRAVEL | | |
| | | | | Check No. 331638 | | 48.00 |
| | | | | VENDOR TOTAL | | 48.00 |
| RIVERSIDE HOTEL - 20282 | | | | | | |
| 9813 | 206056 | | ACCOMMODATIONS 11/13/19 | 0.243.5.5190.382.205.00.099 | | 258.00 |
| | | | | CHS TRAVEL IOT | | |
| | | | | Check No. 331781 | | 258.00 |
| | | | | VENDOR TOTAL | | 258.00 |
| ROBERTSON SUPPLY INC - 10825 | | | | | | |
| 8051 | 67704 | | 5920M CHS GAS LINE/STRAPS | 0.100.5.6640.471.530.00.000 | | 24.67 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331254 | | 24.67 |
| 10156 | 0081353 | | 6220M - CHS ICE MAKER INSTALL SUPPLIES | 0.100.5.6640.471.530.00.000 | | 20.39 |
| | | | | BUILDING REPAIRS | | |
| 10315 | 0083634 | | 6279M AMS DISHWASHER CONNECTOR REPAIR | 0.100.5.6640.471.530.00.000 | | 1.33 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331782 | | 21.72 |
| | | | | VENDOR TOTAL | | 46.39 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 129 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|-------------|---------|---------------------------------|-----------------------------|------------|---------------|
| ROCKY MOUNTAIN EAP, L.L.C. - 20546 | | | | | | | |
| | 10139 | 12/2/19 | | NOV 2019 BILLING | 0.100.5.6610.250.530.05.000 | | 2.24 |
| | | | | | EMPLOYEE ASSISTANCE PLAN | | |
| | | | | | Check No. 331783 | | 2.24 |
| | | | | | VENDOR TOTAL | | 2.24 |
| RONALD FORREST - 11955 | | | | | | | |
| | 10360 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 9.30 |
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 331692 | | 9.30 |
| | | | | | VENDOR TOTAL | | 9.30 |
| ROSS DRESS FOR LESS - 20360 | | | | | | | |
| | 9192 | 155162 | 2001580 | Pants for IMS Student | 0.251.5.5120.415.000.00.000 | | 67.95 |
| | | | | | SUPPLIES - HOMELESS | | |
| | | | | | Check No. 331593 | | 67.95 |
| | | | | | VENDOR TOTAL | | 67.95 |
| ROTARY CLUB OF POCATELLO - 15484 | | | | | | | |
| | 10097 | PR2480 | | SUPT MEMBERSHIP HEART OF ROTARY | 0.100.5.6320.391.126.00.000 | | 212.00 |
| | | | | | PROF DUES & FEES | | |
| | | | | | Check No. 331786 | | 212.00 |
| | | | | | VENDOR TOTAL | | 212.00 |
| ROY ALLEN - 10806 | | | | | | | |
| | 10357 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 122.70 |
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 331633 | | 122.70 |
| | | | | | VENDOR TOTAL | | 122.70 |
| RSD/TOTAL CONTROL - 2037 | | | | | | | |
| | 8853 | 24140032-00 | | 4939M ED SP CONTROL MODULE | 0.100.5.6640.471.530.00.000 | | 122.40 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331398 | | 122.40 |
| | 9811 | 24140113-00 | | 4943M HHS BREEZEWAY REPAIRS | 0.100.5.6640.471.530.00.000 | | 781.50 |
| | | | | | BUILDING REPAIRS | | |
| | 9812 | 24140380-00 | | 5740M BELTS FOR STOCK | 0.100.5.6640.471.530.00.000 | | 46.32 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 130 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|--------|--------------------------|-----------------------------------|------------|---------------|
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331787 | | 827.82 |
| | | | | VENDOR TOTAL | | 950.22 |
| RUSH TRUCK CENTERS OF IDAHO, INC. - 19816 | | | | | | |
| 8755 | 3017038258 | | 27019T LIGHT/STOP & REAR | 0.100.5.6810.428.510.00.850 | | 100.18 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8756 | 3017054738 | | 27019T HEAT CABLE | 0.100.5.6810.428.510.00.850 | | 68.90 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8757 | 3017119883 | | 27019T HEATER ASSY | 0.100.5.6810.428.510.00.850 | | 280.00 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8758 | 3017112847 | | 27019T HEATER KIT | 0.100.5.6810.428.510.00.850 | | 67.90 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8759 | 3017101194 | | 27019T MIRROR | 0.100.5.6810.428.510.00.850 | | 136.54 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8914 | 3017165644 | | 27026T ACTUATOR SWITCH | 0.100.5.6810.428.510.00.850 | | 112.46 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8915 | 3017168851 | | 27026T WINDSHIELD | 0.100.5.6810.428.510.00.850 | | 145.00 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8916 | 3017175366 | | 27026T SENSOR | 0.100.5.6810.428.510.00.850 | | 179.05 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| 8917 | 3017176930 | | 27026T WINDSHIELD PUMP | 0.100.5.6810.428.510.00.850 | | 47.66 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 131 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

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|------------|-------------|--------|------------------------|---|------------|---------------------------|
| 8918 | 3016703762 | | 27026T BULK DEF | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 227.70 |
| 8919 | 3017188352 | | 27026T GAS CYLINDER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 144.70 |
| 8920 | 3017217453 | | 27026T ACTUATOR SWITCH | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 56.23 |
| 8921 | 3017209603 | | 27026T MTR BLOWER | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 120.00 |
| 8922 | 3017207817 | | 27026T WASHER PUMP | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 49.78 |
| 8923 | 3017232858 | | 27026T BLOWER MTR | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 128.50 |
| 9732 | 3017275175 | | 27040T - LIGHTS | Check No. 331399 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 1,211.08 130.92 |
| 9733 | 3017325525 | | 27040T - WIPERS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 155.30 |
| 9734 | 3017266871 | | 27040T - CLUTCH | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 50.38 |
| 9981 | 3017396487 | | 27046T BULK DEF | Check No. 331595 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 336.60 270.60 |
| 9982 | 3017342192 | | 27046T CYLINDER CREDIT | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | -144.70 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 132 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|----------------------------------|----------------|--------|--------------------------------|--|------------|-----------------|
| 9983 | 3017342145 | | 27046T WASHER PUMP CREDIT | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | -47.66 |
| 9984 | 3017340915 | | 27046T WASHER PUMP CREDIT | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | -47.66 |
| 10316 | 3017426682 | | 27107T IEP SENSOR | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 442.98 |
| 10317 | 3017423916 | | 27107T TURN LIGHT | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 86.90 |
| Check No. 331788 | | | | | | 560.46 |
| VENDOR TOTAL | | | | | | 2,761.66 |
| RUTH ORR - 1918 | | | | | | |
| 8062 | 10/23-10/26/19 | | NSTA CONF | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 338.86 |
| Check No. 331234 | | | | | | 338.86 |
| VENDOR TOTAL | | | | | | 338.86 |
| RUTHANN HUBBARD - 7278 | | | | | | |
| 8077 | 11/1/19 | | REIMB STEDI COURSE | 0.100.5.5150.396.122.00.000 PROF/DEV-SUB TESTING | | 39.95 |
| Check No. 331178 | | | | | | 39.95 |
| VENDOR TOTAL | | | | | | 39.95 |
| SALT LAKE EXPRESS - 19900 | | | | | | |
| 8782 | 51412 | | 5948 SWIM TO TF 10/23 | 0.100.4.4193.300.000.00.000 TRANSPORTATION FEES | | 661.20 |
| 8783 | 50091 | | 5546 CHS JV VB TO JEROME 10/24 | 0.100.4.4193.300.000.00.000 TRANSPORTATION FEES | | 800.40 |
| 8784 | 50092 | | 5550 CHS FR FB TO JEROME 10/24 | 0.100.4.4193.300.000.00.000 TRANSPORTATION FEES | | 725.00 |
| 8785 | 51715 | | 6005 PHS VB TO BURLEY 10/24 | 0.100.4.4193.300.000.00.000 TRANSPORTATION FEES | | 492.80 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 133 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-------------------------------------|-----------------------------|---------------------|------------------|
| 8786 | 51417 | | 5975 CHS BAND TO BOISE 10/25 | 0.100.4.4193.300.000.00.000 | | 2,842.00 |
| 8787 | 51179 | | 5688 HHS FB TO RIGBY 10/25 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 1,200.00 |
| 8788 | 51222 | | 5966 PHS G SOCCER TO CALDWELL 10/23 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 1,609.40 |
| 8789 | 51178 | | 5664 PHS FB TO BURLEY 10/25 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 1,100.00 |
| | | | | | | 9,430.80 |
| 9207 | 50087 | | 5539 CHS CHEER TO TF 10/4/19 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 677.70 |
| 9208 | 50083 | | 5520 PHS B SOCCER TO JEROME 10/2 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 714.00 |
| 9209 | 50544 | | 5674 PHS F FB TO TF 10/2/19 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 714.00 |
| 9210 | 50451 | | 5790 CHS BAND TO USU 10/5/19 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 1,247.00 |
| 9211 | 50543 | | 5798 HHS BAND TO LOGAN 10/5/19 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 1,264.40 |
| 9212 | 51757 | | 6054 HHS FB TO MADISON 11/1 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 1,200.00 |
| 9213 | 51746 | | 6030 PHS TO KUNA 11/1 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 2,839.20 |
| 9214 | 51705 | | 6001 CHS VB TO CDA 10/30/19 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 4,276.80 |
| 9242 | 51090 | | 5916 PHS B SOCCER TO MT HOME 10/7 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 1,039.50 |
| | | | | | | 13,972.60 |
| 9989 | 50510 | | 5839 PHS BAND TO MADISON 9/28 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 600.00 |
| 9990 | 50471 | | 5796 HHS FB TO MERIDIAN 9/27 | 0.100.4.4193.300.000.00.000 | TRANSPORTATION FEES | 525.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 134 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|--|-----------------------------|------------|------------------|
| 9991 | 50150 | | 5655 CHS XC TO SPRING CANYON 9/26 | 0.100.4.4193.300.000.00.000 | | 771.40 |
| | | | | TRANSPORTATION FEES | | |
| 9992 | 50104 | | 5590 CHS G SOCCER TO CANYON RIDGE 9/25 | 0.100.4.4193.300.000.00.000 | | 765.60 |
| | | | | TRANSPORTATION FEES | | |
| 9993 | 50103 | | 5595 CHS B SOCCER TO WOODS RIVER 9/21 | 0.100.4.4193.300.000.00.000 | | 971.60 |
| | | | | TRANSPORTATION FEES | | |
| 9994 | 50074 | | 5542 CHS DANCE/CHEER TO PRESTON 9/20 | 0.100.4.4193.300.000.00.000 | | 525.00 |
| | | | | TRANSPORTATION FEES | | |
| 9995 | 50369 | | 5781 HHS JVFB TO WENDELL 9/18 | 0.100.4.4193.300.000.00.000 | | 800.40 |
| | | | | TRANSPORTATION FEES | | |
| 10015 | 50101 | | 5600 CHS XC TO EAGLE ISLAND 9/20 | 0.100.4.4193.300.000.00.000 | | 1,496.40 |
| | | | | TRANSPORTATION FEES | | |
| 10016 | 50093 | | 5543 CHS FB TO PRESTON 9/20 | 0.100.4.4193.300.000.00.000 | | 1,200.00 |
| | | | | TRANSPORTATION FEES | | |
| 10017 | 50105 | | 5581 CHS VB TO MT HOME 9/26 | 0.100.4.4193.300.000.00.000 | | 1,206.40 |
| | | | | TRANSPORTATION FEES | | |
| 10018 | 50474 | | 5665 PHS FB TO SHELLEY 9/27 | 0.100.4.4193.300.000.00.000 | | 1,100.00 |
| | | | | TRANSPORTATION FEES | | |
| 10019 | 50106 | | 5601 CHS XC TO MISSOULA 9/27 | 0.100.4.4193.300.000.00.000 | | 1,987.20 |
| | | | | TRANSPORTATION FEES | | |
| 10020 | 50276 | | 5701 PHS XC TO EAGLE ISLAND 9/20 | 0.100.4.4193.300.000.00.000 | | 1,508.00 |
| | | | | TRANSPORTATION FEES | | |
| 10021 | 50389 | | 5736 HHS XC TO EAGLE ISLAND 9/20 | 0.100.4.4193.300.000.00.000 | | 1,517.60 |
| | | | | TRANSPORTATION FEES | | |
| 10022 | 50449 | | 5784 CHS BAND TO MADISON 9/28 | 0.100.4.4193.300.000.00.000 | | 1,200.00 |
| | | | | TRANSPORTATION FEES | | |
| 10023 | 50484 | | 5797 HHS BAND TO MADISON 9/28 | 0.100.4.4193.300.000.00.000 | | 1,200.00 |
| | | | | TRANSPORTATION FEES | | |
| 10143 | 50450 | | 5677 SWIM TO TF 9/28/19 | 0.100.4.4193.300.000.00.000 | | 1,250.00 |
| | | | | TRANSPORTATION FEES | | |
| | | | | Check No. 331789 | | 18,624.60 |
| | | | | VENDOR TOTAL | | 42,028.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 135 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|----------------|---------|--------------------------|--|------------|---------------|
| SAMUEL TOLMAN - 12311 | | | | | | | |
| | 8746 | 10/1-10/28/19 | | MILEAGE | 0.100.5.6610.381.530.00.000 | | 29.65 |
| | | | | | IN DISTRICT TRAVEL | | |
| | | | | | Check No. 331280 | | 29.65 |
| | | | | | VENDOR TOTAL | | 29.65 |
| SARA EBRAHIMPOUR - 12189 | | | | | | | |
| | 9094 | 10/23-26/19 | | NSTA REG CONF SLC, UT | 0.100.5.6210.396.108.00.000 | | 257.98 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331525 | | 257.98 |
| | | | | | VENDOR TOTAL | | 257.98 |
| SARAH CLARKSON - 12138 | | | | | | | |
| | 8026 | 10/23-10/25/19 | | ADV OPP CONF | 0.100.5.6110.410.122.00.008 | | 37.50 |
| | | | | | SUPPLIES - COLLEGE AND CAREER COUNSELORS | | |
| | | | | | Check No. 331141 | | 37.50 |
| | | | | | VENDOR TOTAL | | 37.50 |
| SCHOLASTIC INC. - 17059 | | | | | | | |
| | 9249 | M6741442 | 2001796 | Scholastic News | 0.100.5.5120.410.439.00.000 | | 158.13 |
| | | | | | SUPPLIES JEF | JESUPP | |
| | | | | | Check No. 331597 | | 158.13 |
| | 9752 | M6831138 | | S BOWER DYNAMATH | 0.100.5.5150.440.215.00.000 | | 153.78 |
| | | | | | TEXTBOOKS PHS | POTEXT | |
| | | | | | Check No. 331598 | | 153.78 |
| | | | | | VENDOR TOTAL | | 311.91 |
| SCHOLASTIC READING CLUBS INC. - 6380 | | | | | | | |
| | 8803 | T57185564 | 2001656 | Books for parent event | 0.251.5.7200.383.000.00.000 | | 99.11 |
| | | | | | PARENT ACTIVITIES | C1PAR | |
| | 8804 | T57185564# | 2001656 | Books for parent event | 0.251.5.7200.383.000.00.000 | | 155.82 |
| | | | | | PARENT ACTIVITIES | C1PAR | |
| | | | | | Check No. 331402 | | 254.93 |
| | 9206 | T55760583 | 2001052 | Books for Summer Reading | 0.251.5.7200.383.000.00.000 | | 26.50 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 136 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | NAME | SHORT NAME | AMOUNT |
|--|------------|-----------------|---------|-------------------------|-----------------------------|-------------------------|------------|---------------|
| | | | | | | PARENT ACTIVITIES | C1PAR | |
| | | | | | | Check No. 331600 | | 26.50 |
| | | | | | | VENDOR TOTAL | | 281.43 |
| SCHOLASTIC READING CLUBS INC. - 6380 | | | | | | | | |
| | 9246 | ACCT 2065389690 | 2001185 | BOOKS | 0.100.5.6220.430.415.00.000 | | | 310.50 |
| | | | | | | LIBRARY BOOKS CHU | CHLIBR | |
| | | | | | | Check No. 331599 | | 310.50 |
| | | | | | | VENDOR TOTAL | | 310.50 |
| SCHOLASTIC READING CLUBS INC. - 6380 | | | | | | | | |
| | 9870 | 31265636 | 2001789 | BOOKS | 0.258.5.5220.410.000.00.000 | | | 195.00 |
| | 9871 | 31265637 | 2001789 | BOOKS | 0.258.5.5220.410.000.00.000 | | | 195.00 |
| | | | | | | SUPPLIES PRESCHOOL | | |
| | | | | | | Check No. 331790 | | 390.00 |
| | | | | | | VENDOR TOTAL | | 390.00 |
| SCHOOL DISTRICT #25 PRINT ROOM - 2437 | | | | | | | | |
| | 10254 | 50 | | OCTOBER PRINT BILLING | 0.100.5.5120.410.220.00.000 | | | 284.39 |
| | 10007 | 49 | | SEPTEMBER PRINT BILLING | 0.273.5.6210.410.844.00.000 | | | 1.75 |
| | 10254 | 50 | | OCTOBER PRINT BILLING | 0.100.5.6110.410.122.00.008 | | | 25.04 |
| | 10007 | 49 | | SEPTEMBER PRINT BILLING | 0.100.5.5150.410.220.00.000 | | | 54.00 |
| | 10254 | 50 | | OCTOBER PRINT BILLING | 0.100.5.5150.410.220.00.000 | | | 117.48 |
| | 10007 | 49 | | SEPTEMBER PRINT BILLING | 0.100.5.5150.410.220.00.015 | | | 36.76 |
| | 10007 | 49 | | SEPTEMBER PRINT BILLING | 0.100.5.5120.410.107.00.406 | | | 61.71 |
| | | | | | | L.E.P. SUPPLIES | LEP | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 137 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-------------------------|--|------------|--------|
| 10007 | 49 | | SEPTEMBER PRINT BILLING | 0.100.5.5120.410.114.00.000 | | 431.51 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000 | | 208.20 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.402 | | 205.79 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES - EXT YR READING 0.100.5.5120.410.114.00.402 | | 33.89 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES - EXT YR READING 0.100.5.5120.410.415.00.000 | | 231.55 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES CHU 0.100.5.5120.410.415.00.000 | CHSUPP | 24.00 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES CHU 0.100.5.5120.410.419.00.000 | CHSUPP | 224.61 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES EDA 0.100.5.5120.410.419.00.000 | EDSUPP | 67.46 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES EDA 0.100.5.5120.410.423.00.000 | EDSUPP | 16.62 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES ELL 0.100.5.5120.410.423.00.000 | ELSUPP | 88.09 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES ELL 0.100.5.5120.410.427.00.000 | ELSUPP | .87 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES GAT 0.100.5.5120.410.427.00.000 | GASUPP | 2.91 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES GAT 0.100.5.5120.410.431.00.000 | GASUPP | 323.14 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES GRE 0.100.5.5120.410.431.00.000 | GRSUPP | 243.15 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES GRE 0.100.5.5120.410.435.00.000 | GRSUPP | 127.99 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES IND 0.100.5.5120.410.435.00.000 | INSUPP | 63.50 |
| | | | | SUPPLIES IND | INSUPP | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 138 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-------------------------|--|------------|----------|
| 10254 | 50 | | OCTOBER PRINT BILLING | 0.100.5.5120.410.439.00.000 | | 88.64 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES JEF 0.100.5.5120.410.443.00.000 | JESUPP | 856.04 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES LEW 0.100.5.5120.410.443.00.000 | LESUPP | 1,096.34 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES LEW 0.100.5.5120.410.447.00.000 | LESUPP | 32.40 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES LIN 0.100.5.5120.410.455.00.000 | LISUPP | 607.93 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES SYR 0.100.5.5120.410.455.00.000 | SYSUPP | 239.37 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES SYR 0.100.5.5120.410.459.00.000 | SYSUPP | 184.84 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES TEN 0.100.5.5120.410.463.00.000 | TESUPP | 985.44 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES TYH 0.100.5.5120.410.463.00.000 | TYSUPP | 853.56 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES TYH 0.100.5.5120.410.467.00.000 | TYSUPP | 212.40 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES WAS 0.100.5.5120.410.467.00.000 | WASUPP | 49.50 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES WAS 0.100.5.5120.410.475.00.000 | WASUPP | 493.53 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES WIL 0.100.5.5120.410.475.00.000 | WISUPP | 723.43 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES WIL 0.100.5.5150.410.122.00.000 | WISUPP | 11.31 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000 | | 28.79 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES SEC DIRECTOR 0.100.5.5150.410.205.00.000 | | 148.75 |
| | | | | SUPPLIES CHS INSTR OTHER | CYSUPP | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 139 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-------------------------|--|------------|--------|
| 10007 | 49 | | SEPTEMBER PRINT BILLING | 0.100.5.5150.410.205.00.000 | | 61.50 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.205.00.017 | CYSUPP | 57.00 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES CHS HOME EC 0.100.5.5150.410.230.00.009 | | 16.00 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES HMS CHORAL 0.100.5.5150.410.235.00.000 | HACHOR | 31.70 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES IMS INSTR OTHER 0.100.5.5150.440.215.00.000 | IRSUPP | 273.95 |
| 10254 | 50 | | OCTOBER PRINT BILLING | TEXTBOOKS PHS 0.100.5.6110.410.215.00.000 | POTEXT | 24.31 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES PHS COUN/ATTN 0.100.5.6210.317.118.00.000 | POCOUN | 9.37 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | FITNESS & WELLNESS 0.100.5.6210.396.108.00.000 | | 104.97 |
| 10254 | 50 | | OCTOBER PRINT BILLING | PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000 | | 176.66 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | PROFESSIONAL DEVELOPMENT 0.100.5.6210.410.108.00.000 | | .85 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES CURRICULUM DIR 0.100.5.6320.410.118.00.000 | | 68.26 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES PERSONNEL OFF 0.100.5.6320.410.121.00.000 | PLSUPP | 3.89 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES PUBL INFO 0.100.5.6320.410.126.00.000 | | 34.85 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES - SUPT. OFFICE 0.100.5.6410.410.235.00.000 | | 17.85 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES IMS SCH ADM 0.100.5.6510.312.105.00.000 | | 369.19 |
| | | | | ANNUAL REPT/AUDIT SERVICES | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 140 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|--------------|---------|-------------------------|---|------------|------------------|
| 10007 | 49 | | SEPTEMBER PRINT BILLING | 0.100.5.6510.410.104.00.000 | | 38.80 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES 0.100.5.6640.410.530.00.000 | | 8.41 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES MAINT OFFICE 0.100.5.6840.420.510.00.000 | | 51.00 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | NON-REIMB SUPPLIES TRANSP 0.100.5.6840.428.510.00.000 | | 524.25 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | NON REMIB REPAIRS 0.246.5.6210.410.000.00.000 | | 8.34 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | SUPPLIES 0.251.5.5120.410.000.00.000 | | 697.23 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES 0.251.5.5120.410.000.00.000 | C1ECS | 249.91 |
| 10254 | 50 | | OCTOBER PRINT BILLING | SUPPLIES 0.251.5.6210.396.000.00.000 | C1ECS | 18.20 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | INSERVICE TRAINING - PROF/DEV 0.251.5.7200.383.000.00.000 | C1INS | 124.60 |
| 10254 | 50 | | OCTOBER PRINT BILLING | PARENT ACTIVITIES 0.251.5.7200.383.000.00.000 | C1PAR | 90.05 |
| 10007 | 49 | | SEPTEMBER PRINT BILLING | PARENT ACTIVITIES 0.274.5.5110.416.000.00.000 | C1PAR | 54.01 |
| 10254 | 50 | | OCTOBER PRINT BILLING | PRINTING 0.274.5.5110.416.000.00.000 | | 103.46 |
| | | | | PRINTING | | |
| | | | | Check No. 331791 | | 12,705.29 |
| | | | | VENDOR TOTAL | | 12,705.29 |
| SCHOOL SPECIALTY, INC. - 10733 | | | | | | |
| 8792 | 208124157991 | 2001539 | School Visitor Logs | 0.100.5.6410.410.225.00.000 | | 96.66 |
| | | | | SUPPLIES FMS SCH ADM | FRAD | |
| | | | | Check No. 331403 | | 96.66 |
| 10006 | 308103461259 | 2001517 | CRAYONS, SCISSORS | 0.258.5.5220.410.000.00.000 | | 198.76 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 141 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------------------------------|------------|----------------|--------|--|--|------------|---------------------------|
| | | | | | SUPPLIES PRESCHOOL | | |
| | | | | | Check No. 331792 | | 198.76 |
| | | | | | VENDOR TOTAL | | 295.42 |
| SCOTT'S LOCK & KEY - 915 | | | | | | | |
| | 9218 | 28492 | | 5941M - GREENACRES RM 25 BATHRM DOOR LEVER | 0.100.5.6640.471.530.00.000 | | 256.20 |
| | 9226 | 28467 | | 5938M - CAM LOCKS | 0.420.5.6640.325.000.00.000 | | 108.00 |
| | 9222 | 28493 | | 5945M - BATHROOM LEVERS | REPAIRS & MAINT CONTRACTED 0.420.5.6640.540.000.00.000 | | 948.66 |
| | 9223 | 28537 | | 5947M - LOCKS/HASPS | REMODELING - ADA 0.420.5.6640.540.000.00.000 | | 260.00 |
| | 10267 | 28585 | | 6479M - PAD LOCKS | REMODELING - ADA Check No. 331601 0.420.5.6640.540.000.00.000 | | 1,572.86 292.64 |
| | | | | | REMODELING - ADA Check No. 331793 | | 292.64 |
| | | | | | VENDOR TOTAL | | 1,865.50 |
| SEAN BRIGGS - 12383 | | | | | | | |
| | 8027 | 10/23-10/25/19 | | ADV OPP CONF | 0.100.5.6110.410.122.00.008 | | 37.50 |
| | | | | | SUPPLIES - COLLEGE AND CAREER COUNSELORS Check No. 331123 | | 37.50 |
| | | | | | VENDOR TOTAL | | 37.50 |
| SHADOW TRACKERS - 16697 | | | | | | | |
| | 9216 | RDK190560 | | BACKGROUND CHECKS | 0.274.5.6210.391.000.00.000 | | 125.00 |
| | | | | | PROF DUES & FEES Check No. 331602 | | 125.00 |
| | | | | | VENDOR TOTAL | | 125.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 142 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|-----------------------------------|----------------|---------|--|-------------------------------|------------|-----------------|
| SHAVER PHARMACY - 18526 | | | | | | |
| 9230 | 234183 | 2001572 | CPR Mouth Barriers | 0.100.5.5120.410.435.00.000 | | 43.96 |
| | | | | SUPPLIES IND | INSUPP | |
| | | | | Check No. 331603 | | 43.96 |
| | | | | VENDOR TOTAL | | 43.96 |
| SHELLI MULLINS - 4295 | | | | | | |
| 8667 | 10/16-10/18/19 | | NCTM CONF | 0.271.5.5120.396.108.00.000 | | 288.03 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331218 | | 288.03 |
| | | | | VENDOR TOTAL | | 288.03 |
| SHERWIN WILLIAMS CO. - 946 | | | | | | |
| 8121 | 6241-3 | | 6104M - HHS PAINT | 0.420.5.6640.325.000.00.000 | | 217.05 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 8122 | 8386-0 2020 | | 5754M - PHS SAND PAPER | 0.420.5.6640.325.000.00.000 | | 12.99 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 8138 | 5949-2 | | 5163M - WASHINGTON RM 3 & RM 1 | 0.420.5.6640.325.000.00.000 | | 446.50 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 8147 | 6110-0 | | 6101M - TK #13 XYLENE/LAC THINNER | 0.420.5.6640.325.000.00.000 | | 205.16 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 8148 | 6135-7 | | 5753M - CREDIT PAINT SUPPLIES | 0.420.5.6640.325.000.00.000 | | -193.68 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 8149 | 8215-1 | | 5753M - PAINT SUPPLIES | 0.420.5.6640.325.000.00.000 | | 750.87 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 8150 | 5919-5 | | 5752M - SYRINGA PAINT | 0.420.5.6640.325.000.00.000 | | 112.20 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 331261 | | 1,551.09 |
| 9043 | 8545-1 2020 | | 5448M - IN HILLS PLAYGROUND BRIDGE PAINT | 0.100.5.6650.410.530.00.000 | | 10.38 |
| | | | | SUPPLIES GROUNDS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 143 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|---------------|--------|-----------------------------------|-----------------------------|--|-----------------|
| 9005 | 8498-3 | | 5756M - PHS UNIT 3 PAINT | 0.420.5.6640.325.000.00.000 | | 57.84 |
| 9006 | 6377-5 | | 6106M - HHS OFFICE PAINT/SUPPLIES | 0.420.5.6640.325.000.00.000 | REPAIRS & MAINT CONTRACTED | 62.88 |
| 9042 | 8537-8 | | 6108M - PHS PAINT | 0.420.5.6640.325.000.00.000 | REPAIRS & MAINT CONTRACTED | 129.88 |
| 9219 | 6589-5 2020 | | 6109M - HHS PAINT/SUPPLIES | 0.420.5.6640.325.000.00.000 | REPAIRS & MAINT CONTRACTED Check No. 331404 | 260.98 |
| | | | | | Check No. 331604 | 151.84 |
| VENDOR TOTAL | | | | | | 1,963.91 |
| SHERYL CHRISTENSEN - 10513 | | | | | | |
| 9089 | 10/23-26/19 | | NSTA REG CONF SLC, UT | 0.100.5.6210.396.108.00.000 | PROFESSIONAL DEVELOPMENT | 105.00 |
| | | | | | Check No. 331515 | 105.00 |
| VENDOR TOTAL | | | | | | 105.00 |
| SHERYL PERRINE - 154 | | | | | | |
| 8086 | 10/31/19 | | REIMB SLP LICENSE 19-20 | 0.100.5.6210.396.108.00.000 | PROFESSIONAL DEVELOPMENT | 100.00 |
| 8666 | 10/1-10/30/19 | | MILEAGE LOG | 0.257.5.6160.381.000.00.000 | TRAVEL IN DIST | 28.34 |
| 10342 | 11/1-11/25/19 | | MILEAGE | 0.257.5.6160.381.000.00.000 | Check No. 331238 | 128.34 |
| | | | | | TRAVEL IN DIST Check No. 331769 | 20.87 |
| VENDOR TOTAL | | | | | | 149.21 |
| SHIFFLER EQUIPMENT SALES, INC. - 947 | | | | | | |
| 9866 | 1931702100 | | 6334M - RCT 78 | 0.100.5.6610.418.530.00.000 | | 51.61 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 144 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | NAME | SHORT NAME | AMOUNT |
|--|------------|--------------|---------|--|-----------------------------|-----------------------------------|------------|------------------|
| | | | | | | CUSTODIAL SUPPLIES SHOP | SHCUST | |
| | | | | | | Check No. 331795 | | 51.61 |
| | | | | | | VENDOR TOTAL | | 51.61 |
| SIGNUP, INC. - 10877 | | | | | | | | |
| | 8301 | 48094 | | 5543M - NUMBERS FOR TK 13 & E50 | 0.100.5.6650.410.530.00.000 | SUPPLIES GROUNDS | | 20.24 |
| | | | | | | Check No. 331264 | | 20.24 |
| | 9029 | 48093 | | 27032T - BUS RULES/BUS DECALS | 0.100.5.6810.428.510.00.850 | REPAIRS PARTS & SUPPLIES - 85% | | 157.80 |
| | | | | | | Check No. 331405 | | 157.80 |
| | 9231 | 48136 | 2001507 | Academic Banners | 0.100.5.5150.410.205.00.000 | SUPPLIES CHS INSTR OTHER | CYSUPP | 276.00 |
| | | | | | | Check No. 331605 | | 276.00 |
| | | | | | | VENDOR TOTAL | | 454.04 |
| SILVER CREEK SUPPLY LLC - 19558 | | | | | | | | |
| | 8115 | S2072126.001 | | 5924M - ELLIS PRESSURE BACKFLOW/SUPPLIES | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | | 1,421.80 |
| | 8123 | S2071002.001 | | 5923M - CHS ZURN KEY | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | | 68.57 |
| | 8145 | S2070968.001 | | 5922M - GC DRAIN SUPPLIES | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | | 3.44 |
| | 8146 | S2067247.001 | | 5524M - ELLIS BACKFLOWS | 0.420.5.6630.520.000.00.000 | BUILDING REPAIRS | | 190.70 |
| | | | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | | | Check No. 331265 | | 1,684.51 |
| | 9007 | S2074241.001 | | 6203M - ELLIS BLOW OUT FITTING | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | | 47.68 |
| | 9036 | S2071794.001 | 2001606 | IRRIGATION CLOCKS | 0.420.5.6640.325.000.00.000 | REPAIRS & MAINT CONTRACTED | | 27,975.00 |
| | | | | | | Check No. 331406 | | 28,022.68 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 145 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|------------|--------------|---------|---|-----------------------------|------------|------------------|
| | 9220 | S2074241.002 | | 6204M - ELLIS BLOW OUT FITTING | 0.100.5.6640.471.530.00.000 | | 95.35 |
| | 9221 | S2078987.001 | | 6206M - PHS RPZ REPL SUPPLIES | 0.100.5.6640.471.530.00.000 | | 360.92 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331606 | | 456.27 |
| | 10271 | S2083292.001 | | 6084M - EC KITCHEN ICE MACHINE DRAIN SUPPLIES | 0.100.5.6640.471.530.00.000 | | 4.56 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331797 | | 4.56 |
| | | | | | VENDOR TOTAL | | 30,168.02 |
| SLT GRAPHICS & SPORTS - 10552 | | | | | | | |
| | 8801 | 53798 | 2001734 | WR uniforms | 0.420.5.5320.550.220.00.004 | | 238.00 |
| | | | | | EQUIPMENT AMS ATHLETIC | | |
| | 8802 | 53800 | 2001734 | WR uniforms | 0.420.5.5320.550.220.00.004 | | 221.00 |
| | | | | | EQUIPMENT AMS ATHLETIC | | |
| | | | | | Check No. 331407 | | 459.00 |
| | | | | | VENDOR TOTAL | | 459.00 |
| SNAKE RIVER SUPPLY - 17774 | | | | | | | |
| | 8140 | 143791 | | 5428M - GLOVES | 0.100.5.6640.471.530.00.000 | | 128.40 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331267 | | 128.40 |
| | | | | | VENDOR TOTAL | | 128.40 |
| SOCIAL THINKING - 21727 | | | | | | | |
| | 8163 | 151754 | 2001533 | SOCIAL THINKING TACOMA CONFERENCE | 0.100.5.6210.396.108.00.000 | | 611.99 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 331268 | | 611.99 |
| | | | | | VENDOR TOTAL | | 611.99 |
| SOPHIO DUNKER - 9360 | | | | | | | |
| | 8982 | 11/6/19 | | REIMB - SCIENCE PROJECT SUPPLIES | 0.273.5.6210.410.844.00.000 | | 23.47 |
| | | | | | SUPPLIES - CCLC #10 | | |
| | | | | | Check No. 331332 | | 23.47 |
| | | | | | VENDOR TOTAL | | 23.47 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 146 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|---------------|--------|---|----------------------------------|------------|-----------------|
| SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929 | | | | | | |
| 8994 | 1910-35 | | 6329M - HAZARD WARE DISPOSAL | 0.100.5.6910.310.530.00.000 | | 1,280.40 |
| | | | | ENVIRONMENTAL SERVICES | | |
| | | | | Check No. 331408 | | 1,280.40 |
| | | | | VENDOR TOTAL | | 1,280.40 |
| SPEECH BLOSSOMS LLC - 22050 | | | | | | |
| 8993 | 11/6/19 | | SLP SERVICES 9/25-10/31/19 | 0.100.5.6160.310.124.00.000 | | 1,960.00 |
| | | | | PURCHASED SERVICES | | |
| | | | | Check No. 331409 | | 1,960.00 |
| | | | | VENDOR TOTAL | | 1,960.00 |
| SPRINGHILL SUITES BOISE PARK CENTER - 15944 | | | | | | |
| 9032 | 205B300023492 | | PHS SOCCER LODGING | 0.100.5.5310.385.122.00.000 | | 3,096.00 |
| | | | | NON-REIMB ACTIVITY MILEAGE | | |
| | | | | Check No. 331410 | | 3,096.00 |
| 9987 | 205B300023603 | | LODGING-DEANNE BOLINDER 11/19-11/20 | 0.258.5.6210.396.000.00.000 | | 274.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331799 | | 274.00 |
| | | | | VENDOR TOTAL | | 3,370.00 |
| SPRINGHILL SUITES BY MARRIOTT BOISE - 20312 | | | | | | |
| 9031 | G4254 | | HHS/CHS STATE SWIM LODGING | 0.100.5.5310.385.122.00.000 | | 3,192.00 |
| | | | | NON-REIMB ACTIVITY MILEAGE | | |
| | | | | Check No. 331411 | | 3,192.00 |
| | | | | VENDOR TOTAL | | 3,192.00 |
| STACI M RIMINGTON - 21967 | | | | | | |
| 9749 | 11/18/19 | | CHILD CARE SERVICES 11/14/19 | 0.274.5.6210.390.000.00.000 | | 20.65 |
| | | | | POLICY COUNCIL | | |
| 9100 | 11/7/19 | | CHILDCARE PARENTING & MENTAL HEALTH CLASS | 0.274.5.7200.410.000.00.000 | | 10.33 |
| | | | | SUPPLIES PARENT INVOL | | |
| 9749 | 11/18/19 | | CHILD CARE SERVICES 11/14/19 | 0.278.5.6210.390.000.00.000 | | 1.85 |
| | | | | POLICY COUNCIL REIMB | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 147 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|---|-------------|--------|---|-----------------------------|------------------|---------------|
| 9100 | 11/7/19 | | CHILDCARE PARENTING & MENTAL HEALTH CLASS | 0.278.5.7200.410.000.00.000 | | .92 |
| | | | | PARENT INVOLVE SUPPLY | | |
| | | | | Check No. 331607 | | 33.75 |
| | | | | VENDOR TOTAL | | 33.75 |
| STANDARD PLUMBING SUPPLY CO INC - 1052 | | | | | | |
| 8116 | KFMK25 | | 5323M - EDAHOW TOILET TAIL PIECE/FLUSH VALVE RPR | 0.100.5.6640.471.530.00.000 | | 19.60 |
| 8117 | KDQW31 | | 5321M - IN HILLS DONUT | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 9.86 |
| 8118 | KDL530 | | 5320M - WILCOX P-TRAP REPAIR SUPPLIES | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 10.25 |
| 8119 | KDKH54 | | 5913M - LINCOLN DRAIN STRAINER O-RINGS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 15.36 |
| 8120 | KDB797 | | 5904M - PHS STEAM LINE REPAIR SUPPLIES | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 45.81 |
| 8125 | KFMK48 | | 5323M - EDAHOW CREDIT TOILET TAIL PIECE | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | -7.37 |
| | | | | Check No. 331269 | | 93.51 |
| 10164 | KHNB74 | | 6278M - TENDROY WALL EXTENSIONS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 22.60 |
| 10165 | KHJW12 | | 6277M - TENDROY TOILET/GASKETS/RINGS/GREASE | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 236.35 |
| 10166 | KHH974 | | 6217M - AMS EYEWASH REPAIR SUPPLIES | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 51.76 |
| 10167 | KHGW66 | | 6216M - CHS ICE MACHINE INSTALL SUPPLIES | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 22.22 |
| 10168 | KHBN14 | | 6213M - FMS VACUUM BREAKER | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 16.28 |
| 10169 | KGXR50 | | 6209M - EILLIS RM 11 FAUCET | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 168.16 |
| 10170 | KGX211 | | 6275M - ELLIS FAUCET PARTS | 0.100.5.6640.471.530.00.000 | BUILDING REPAIRS | 15.40 |
| | | | | Check No. 331800 | | 532.77 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 148 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|-------------|---------|---------------------|-----------------------------|------------|-----------------|
| VENDOR TOTAL | | | | | | | 626.28 |
| STAPLES BUSINESS ADVANTAGE - 19446 | | | | | | | |
| | 8156 | 3428472362 | 2001455 | CHS Health | 0.243.5.5190.410.205.00.099 | | 602.45 |
| | 8152 | 3428472358 | 2001491 | office supplies | 0.100.5.5120.410.220.00.000 | | 64.48 |
| | 8154 | 3428472360 | 2001492 | Supplies for school | 0.100.5.5170.410.250.00.000 | | 162.70 |
| | 8155 | 3428472361 | 2001492 | Supplies for school | 0.100.5.5170.410.250.00.000 | | 14.97 |
| | 8152 | 3428472358 | 2001491 | office supplies | 0.100.5.5150.410.220.00.026 | | 157.65 |
| | 8153 | 3428472359 | 2001396 | OFFICE SUPPLIES | 0.100.5.6510.410.105.00.000 | | 5.67 |
| | 8157 | 3428472363 | 2001461 | Office chairs | 0.420.5.5120.550.463.00.000 | BSSUPP | 270.54 |
| | 8796 | 3430078464 | 2001492 | Supplies for school | 0.100.5.5170.410.250.00.000 | | 1,278.46 |
| | 8795 | 3430078462 | 2001702 | Curriculum Supplies | 0.100.5.6210.410.108.00.000 | | 33.49 |
| | 8797 | 3430078465 | 2001654 | Office Supplies | 0.420.5.5150.550.210.00.000 | | 115.39 |
| | 9243 | 3430687103 | 2001773 | Manager's chair | 0.420.5.5150.550.205.00.000 | | 694.72 |
| | 9244 | 3430687104 | 2001786 | Office Supplies | 0.420.5.5150.550.210.00.000 | | 843.60 |
| | 9875 | 3429070884 | 2001600 | CTE PHS LAW | 0.243.5.5190.410.205.00.099 | | 140.39 |
| | | | | | 0.420.5.5150.550.210.00.000 | CYEQUI | 1,042.08 |
| | | | | | 0.420.5.5150.550.210.00.000 | HIEQUI | 1,182.47 |
| | | | | | 0.243.5.5190.410.205.00.099 | | 192.10 |
| | | | | | CHS SUPPLIES IOT | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 149 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|--|-------------|---------|----------------------------|--|------------|-----------------|
| 9876 | 3429070887 | 2001600 | CTE PHS LAW | 0.243.5.5190.410.205.00.099 | | 59.98 |
| 9872 | 3429070876 | 2001491 | office supplies | CHS SUPPLIES IOT 0.100.5.5120.410.220.00.000 | | 65.78 |
| 9873 | 3429070879 | 2001491 | office supplies | SUPPLIES AMS 6TH GRADE 0.100.5.5120.410.220.00.000 | | 29.09 |
| 9867 | 3431258925 | 2001787 | office supplies | SUPPLIES AMS 6TH GRADE 0.100.5.5120.410.220.00.000 | | 162.98 |
| 9868 | 3431258926 | 2001787 | office supplies | SUPPLIES AMS 6TH GRADE 0.100.5.5120.410.220.00.000 | | 59.99 |
| 9874 | 3429070881 | 2001492 | Supplies for school | SUPPLIES AMS 6TH GRADE 0.100.5.5170.410.250.00.000 | | 61.49 |
| 9869 | 3431258927 | 2001862 | Office supplies/equipment | SUPPLIES - NEW HORIZONS CENTER 0.100.5.5120.410.435.00.000 | | 244.70 |
| | | | | SUPPLIES IND | INSUPP | |
| | | | | Check No. 331801 | | 876.11 |
| | | | | VENDOR TOTAL | | 4,180.64 |
| STATE DEPARTMENT OF EDUCATION - 18643 | | | | | | |
| 8989 | 11/1/19 | | FINGERPRINT ESCROW ACCOUNT | 0.100.5.6320.410.118.00.000 | | 4,500.00 |
| | | | | SUPPLIES PERSONNEL OFF | PLSUPP | |
| | | | | Check No. 331413 | | 4,500.00 |
| | | | | VENDOR TOTAL | | 4,500.00 |
| STATE INSURANCE FUND - 1069 | | | | | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.108.05.409 | | 167.10 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.100.5.6160.270.124.01.000 | | 132.32 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.243.5.5190.270.151.02.000 | | 11.98 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.251.5.6160.270.000.05.040 | | 59.37 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.100.5.5120.270.122.02.000 | | 2,897.65 |
| | | | | WORKER'S COMP | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 150 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

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|------------|-------------|--------|-----------------|--|------------|--------|
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5150.270.000.08.000 | | .62 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.100.5.5150.270.118.09.412 | | 2.83 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.273.5.6210.270.844.09.000 | | 22.28 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION #10 0.100.5.6210.270.108.09.414 | | 190.57 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.246.5.6210.270.000.02.000 | | 13.85 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.100.5.6610.270.105.00.024 | | 13.22 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.100.5.6110.270.122.05.008 | | 236.15 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.273.5.6210.270.844.05.000 | | 26.91 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION - CCLC #10 0.273.5.6210.270.845.05.000 | | 32.46 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION - CCLC #12 0.273.5.6210.270.845.09.000 | | 53.21 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION #12 0.261.5.6110.270.000.05.000 | | 74.82 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.261.5.6110.270.000.02.000 | | 84.15 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.255.5.6160.270.000.05.000 | | 29.21 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.251.5.6110.270.250.02.000 | | 11.26 |
| 9086 | 3RD | | 3RD QTR PREMIUM | WORKER'S COMPENSATION 0.100.5.5120.270.107.05.406 | | 5.48 |
| | | | | WORKER'S COMPENSATION - LEP AIDE | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 151 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------------|------------|-----------|
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5120.270.114.02.000 | | 20,097.44 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5120.270.114.02.402 | | 285.50 |
| | | | | WORKER'S COMPENSATION - EXT YR | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5120.270.114.05.000 | | 1,181.21 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5120.270.114.05.402 | | 185.44 |
| | | | | WORKER'S COMPENSATION - EXT YR | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5120.270.114.08.000 | | 124.35 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5120.270.114.08.000 | | 10.69 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6670.270.010.05.000 | | 115.81 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5150.270.122.02.000 | | 22,024.98 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5150.270.122.05.031 | | 29.02 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5150.270.122.08.000 | | 55.21 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5150.270.122.09.000 | | 164.82 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5150.270.122.09.000 | | 30.49 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5170.270.122.02.000 | | 1,552.13 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5210.270.124.02.000 | | 4,890.47 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5210.270.124.05.000 | | 574.11 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5210.270.124.08.000 | | 1.51 |
| | | | | WORKER'S COMPENSATION | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 152 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|------------|----------|
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5220.270.124.02.000 | | 286.81 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5220.270.124.05.000 | | 41.79 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5240.270.108.02.000 | | 200.96 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5320.270.122.02.000 | | 693.30 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5410.270.830.02.000 | | 1,027.72 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5410.270.830.05.000 | | 261.13 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.5420.270.114.02.000 | | .57 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6110.270.114.02.000 | | 990.62 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6110.270.114.05.000 | | 93.90 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6110.270.122.02.000 | | 1,506.45 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6110.270.122.05.000 | | 655.74 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6110.270.122.09.000 | | 111.47 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6160.270.124.02.000 | | 1,764.85 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6160.270.124.05.000 | | 284.88 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.108.01.000 | | 260.93 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.108.05.000 | | 26.24 |
| | | | | WORKER'S COMPENSATION | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 153 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|------------|----------|
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.108.09.000 | | 2.46 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.114.01.000 | | 183.74 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.114.05.000 | | 86.18 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.122.01.000 | | 183.74 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.122.01.031 | | 2.59 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.122.05.000 | | 69.27 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.124.01.000 | | 183.74 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.124.05.000 | | 63.05 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6210.270.830.01.000 | | 43.91 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6220.270.114.05.000 | | 373.88 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6220.270.122.02.000 | | 309.64 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6220.270.122.05.000 | | 198.66 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6230.270.106.05.000 | | 6,683.79 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6230.270.106.09.000 | | 1.57 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6320.270.118.05.000 | | 399.44 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6320.270.118.09.000 | | 1.09 |
| | | | | WORKER'S COMPENSATION | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 154 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|------------|-----------|
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6320.270.121.05.000 | | 194.11 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6320.270.121.09.000 | | 1.71 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6320.270.126.01.000 | | 253.43 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6320.270.126.01.000 | | 9.49 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6320.270.127.05.000 | | 111.04 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6410.270.114.01.000 | | 1,755.65 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6410.270.114.05.000 | | 642.71 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6410.270.122.01.000 | | 2,814.00 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6410.270.122.05.000 | | 740.92 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6510.270.104.05.000 | | 41.55 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6510.270.105.05.000 | | 622.62 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6510.270.105.09.000 | | .33 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6550.270.540.05.000 | | 1,742.76 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6550.270.540.09.000 | | 27.57 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6560.270.111.05.000 | | 296.78 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6610.270.530.05.000 | | 19,318.86 |
| | | | | WORKER'S COMPENSATION | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 155 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|------------|-----------|
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6610.270.530.05.000 | | 139.22 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6610.270.530.08.000 | | 4,795.88 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6610.270.530.08.000 | | 394.76 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6610.270.530.09.000 | | 62.03 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6640.270.530.05.000 | | 11,571.50 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6640.270.530.05.000 | | 173.92 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6640.270.530.09.000 | | 19.42 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6650.270.530.05.000 | | 2,760.05 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6650.270.530.09.000 | | 1.25 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6810.270.510.05.000 | | 589.10 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6810.270.510.05.000 | | 9,797.79 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6810.270.510.05.000 | | 1,830.54 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6810.270.510.05.000 | | 107.89 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6810.270.510.05.000 | | 319.64 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6810.270.510.08.000 | | 863.33 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.100.5.6810.270.510.09.000 | | 23.53 |
| | | | | WORKER'S COMPENSATION | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 156 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|------------|----------|
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.241.5.5420.270.000.01.000 | | 13.33 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.241.5.5420.270.000.02.000 | | 64.25 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.241.5.5420.270.000.05.000 | | 5.99 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.243.5.6210.270.151.01.000 | | 154.39 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.243.5.6210.270.151.05.000 | | 26.24 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.245.5.6230.270.106.05.000 | | 3,954.56 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.251.5.5120.270.000.02.000 | | 1,531.14 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.251.5.5120.270.000.05.000 | | 267.00 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.251.5.5150.270.000.02.000 | | 102.08 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.251.5.6210.270.000.01.000 | | 154.39 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.251.5.6210.270.000.05.000 | | 65.16 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.251.5.6210.270.000.09.000 | | 4.06 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.257.5.5210.270.000.02.000 | | 369.33 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.257.5.5210.270.000.05.000 | | 1,745.34 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.257.5.6160.270.000.02.000 | | 29.46 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.258.5.5220.270.000.05.000 | | 69.15 |
| | | | | WORKER'S COMPENSATION | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 157 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|------------|-------------------|
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.263.5.5190.270.000.02.000 | | 20.58 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.271.5.5120.270.108.02.000 | | 262.14 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.271.5.5120.270.108.05.000 | | 64.14 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.271.5.5120.270.108.09.000 | | 1.09 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.274.5.5110.270.000.02.000 | | 737.55 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.274.5.5110.270.000.05.000 | | 505.52 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.274.5.5110.270.000.08.000 | | .90 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.274.5.6210.270.000.01.000 | | 98.14 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.274.5.6210.270.000.05.000 | | 138.60 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.278.5.5110.270.000.02.000 | | 68.84 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.278.5.5110.270.000.05.000 | | 47.71 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.278.5.5110.270.000.08.000 | | .08 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.278.5.6210.270.000.01.000 | | 8.53 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.278.5.6210.270.000.05.000 | | 12.05 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.610.5.6550.270.000.05.000 | | 384.58 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.610.5.6550.270.000.09.000 | | 5.09 |
| | | | | WORKER'S COMPENSATION | | |
| | | | | Check No. 331609 | | 145,317.52 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 158 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|----------------|--------|-----------------------------------|-----------------------------|------------|-------------------|
| VENDOR TOTAL | | | | | | | 145,317.52 |
| STATE OF IDAHO - 8270 | | | | | | | |
| | 8992 | 11/6/19 | | BIRTH CERTIFICATE FEE/NEW HORIZON | 0.251.5.5120.415.000.00.000 | | 16.00 |
| | | | | SUPPLIES - HOMELESS | | | |
| | | | | Check No. 331414 | | | 16.00 |
| VENDOR TOTAL | | | | | | | 16.00 |
| STATE OF IDAHO - VOCATIONAL REHABILITATION - 15802 | | | | | | | |
| | 9790 | 11/21/19 | | SCHOOL WORK TRANSITION PROJECT | 0.100.5.6160.310.124.00.000 | | 11,817.00 |
| | | | | PURCHASED SERVICES | | | |
| | | | | Check No. 331802 | | | 11,817.00 |
| VENDOR TOTAL | | | | | | | 11,817.00 |
| STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498 | | | | | | | |
| | 9030 | 20200000173 | | 27030T - 2020 TANK FEES | 0.100.5.6840.428.510.00.000 | | 114.00 |
| | | | | NON REMIB REPAIRS | | | |
| | | | | Check No. 331415 | | | 114.00 |
| VENDOR TOTAL | | | | | | | 114.00 |
| STEFFANIE AKINA - 6147 | | | | | | | |
| | 8669 | 10/16-10/18/19 | | NCTM REGIONAL CONF | 0.271.5.5120.396.108.00.000 | | 70.00 |
| | | | | TEACHER QUALITY PROF DEV | | | |
| | | | | Check No. 331102 | | | 70.00 |
| VENDOR TOTAL | | | | | | | 70.00 |
| STEPHANIE IVERSON - 9596 | | | | | | | |
| | 9045 | 10/15-10/18/19 | | NCTM CONF | 0.271.5.5120.396.108.00.000 | | 252.03 |
| | | | | TEACHER QUALITY PROF DEV | | | |
| | | | | Check No. 331352 | | | 252.03 |
| VENDOR TOTAL | | | | | | | 252.03 |
| STEPHANIE MOORE - 11173 | | | | | | | |
| | 10335 | 10/16-10/18/19 | | NCTM CONF/SLC | 0.271.5.5120.396.108.00.000 | | 86.45 |
| | | | | TEACHER QUALITY PROF DEV | | | |
| | | | | Check No. 331749 | | | 86.45 |
| VENDOR TOTAL | | | | | | | 86.45 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 159 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|--|----------------|---------|---|-----------------------------|------------|---------------|
| STEPHEN ANDERSON - 3406 | | | | | | |
| 8858 | 10/4-10/28/19 | | MILEAGE LOG | 0.100.5.6320.381.122.00.000 | | 43.16 |
| | | | | IN-DISTRICT TRAVEL | | |
| | | | | Check No. 331303 | | 43.16 |
| | | | | VENDOR TOTAL | | 43.16 |
| STERLING BATTERY COMPANY INC - 8701 | | | | | | |
| 8137 | G53824 | | 6043M - BATTERIES | 0.100.5.6640.471.530.00.000 | | 223.44 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331271 | | 223.44 |
| | | | | VENDOR TOTAL | | 223.44 |
| STOTZ EQUIPMENT - 21770 | | | | | | |
| 9023 | P73309 | | 5816M - WATER PUMP FOR E39 | 0.100.5.6640.481.530.00.000 | | 69.76 |
| | | | | EQUIPMENT REPAIR | | |
| 9037 | P73667 | | 6125M - BRAKE CALIPER/OIL FILTERS FOR E72 | 0.100.5.6640.481.530.00.000 | | 275.41 |
| | | | | EQUIPMENT REPAIR | | |
| | | | | Check No. 331417 | | 345.17 |
| | | | | VENDOR TOTAL | | 345.17 |
| STUART JOHNSON - 9597 | | | | | | |
| 10336 | 11/17-11/20/19 | | PROJECT LEADERSHIP/SUN VALLEY | 0.271.5.5120.396.108.00.000 | | 289.40 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331725 | | 289.40 |
| | | | | VENDOR TOTAL | | 289.40 |
| SUN VALLEY COMPANY - 3837 | | | | | | |
| 9999 | 48977 | 2000703 | Project Leadership Lodging | 0.271.5.5120.396.108.00.000 | | 397.50 |
| | | | | TEACHER QUALITY PROF DEV | | |
| 10000 | 48984 | 2000703 | Project Leadership Lodging | 0.271.5.5120.396.108.00.000 | | 397.50 |
| | | | | TEACHER QUALITY PROF DEV | | |
| 10001 | 48996 | 2000703 | Project Leadership Lodging | 0.271.5.5120.396.108.00.000 | | 397.50 |
| | | | | TEACHER QUALITY PROF DEV | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 160 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------------------------------|-------------|---------|------------------------------------|-----------------------------|-----------------------------|-----------------|
| 10002 | 49004 | 2000703 | Project Leadership Lodging | 0.271.5.5120.396.108.00.000 | | 397.50 |
| 10003 | 49006 | 2000703 | Project Leadership Lodging | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 397.50 |
| 10004 | 49020 | 2000703 | Project Leadership Lodging | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 397.50 |
| 10005 | 49023 | 2000703 | Project Leadership Lodging | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 397.50 |
| Check No. 331805 | | | | | | 2,782.50 |
| VENDOR TOTAL | | | | | | 2,782.50 |
| SUNRISE TRAVEL, INC. - 2115 | | | | | | |
| 8266 | 098125 | 2000389 | Flights to CDA for ISBA Convention | 0.100.5.6210.396.108.00.000 | | 346.00 |
| 8267 | 098126 | 2000389 | Flights to CDA for ISBA Convention | 0.100.5.6210.396.108.00.000 | PROFESSIONAL DEVELOPMENT | 346.00 |
| 8268 | 098127 | 2000389 | Flights to CDA for ISBA Convention | 0.100.5.6210.396.108.00.000 | PROFESSIONAL DEVELOPMENT | 346.00 |
| 8269 | 098128 | 2000389 | Flights to CDA for ISBA Convention | 0.100.5.6210.396.108.00.000 | PROFESSIONAL DEVELOPMENT | 346.00 |
| 8270 | 098129 | 2000389 | Flights to CDA for ISBA Convention | 0.100.5.6210.396.108.00.000 | PROFESSIONAL DEVELOPMENT | 346.00 |
| Check No. 331274 | | | | | | 1,730.00 |
| VENDOR TOTAL | | | | | | 1,730.00 |
| SUSAN PETTIT - 3844 | | | | | | |
| 9978 | 11/25/19 | | REIMB BOARD MTG W/LEGISTATORS | 0.100.5.6310.410.127.00.000 | | 17.30 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 161 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|------------|---------------|--------|--|-----------------------------|------------|---------------|
| | | | | | SUPPLIES BD OF TRUSTEES | | |
| | | | | | Check No. 331771 | | 17.30 |
| | | | | | VENDOR TOTAL | | 17.30 |
| SUSAN WHITEHEAD - 5693 | | | | | | | |
| | 9027 | 10/14-11/8/19 | | MILEAGE | 0.246.5.6210.410.000.00.000 | | 86.98 |
| | | | | | SUPPLIES | | |
| | | | | | Check No. 331431 | | 86.98 |
| | | | | | VENDOR TOTAL | | 86.98 |
| SVETLANA BRAINARD - 9321 | | | | | | | |
| | 8310 | 10/1-10/31/19 | | MILEAGE LOG | 0.100.5.5120.382.107.00.406 | | 189.50 |
| | | | | | L.E.P. OUT-DISTRICT TRAV | | |
| | | | | | Check No. 331119 | | 189.50 |
| | 10146 | 11/1-11/26/19 | | MILEAGE | 0.100.5.5120.382.107.00.406 | | 105.95 |
| | | | | | L.E.P. OUT-DISTRICT TRAV | | |
| | | | | | Check No. 331651 | | 105.95 |
| | | | | | VENDOR TOTAL | | 295.45 |
| SWITCHBACK MOTORSPORTS - 21837 | | | | | | | |
| | 9025 | 304317 | | 5427M - REPAIR 2008 POLARIS E37 | 0.100.5.6640.481.530.00.000 | | 516.73 |
| | | | | | EQUIPMENT REPAIR | | |
| | 9038 | 304474 | | 6138M - HHS 2 WHEELER BELT REPLACEMENT | 0.100.5.6640.481.530.00.000 | | 139.99 |
| | | | | | EQUIPMENT REPAIR | | |
| | | | | | Check No. 331418 | | 656.72 |
| | | | | | VENDOR TOTAL | | 656.72 |
| TAMMY KUNZ - 3990 | | | | | | | |
| | 8087 | 10/1-10/31/19 | | MILEAGE LOG | 0.261.5.6210.410.000.00.000 | | 14.44 |
| | | | | | SUPPLIES - GENERAL | | |
| | 8088 | 10/1-10/30/19 | | MILEAGE LOG | 0.100.5.5120.382.107.00.406 | | 80.82 |
| | | | | | L.E.P. OUT-DISTRICT TRAV | | |
| | | | | | Check No. 331193 | | 95.26 |
| | 9741 | 11/4-11/18/19 | | MILEAGE-ESSA | 0.261.5.6210.410.000.00.000 | | 27.25 |
| | | | | | SUPPLIES - GENERAL | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 162 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---------------------------------------|------------|---------------|---------|---|--------------------------------|------------|------------------|
| | 9742 | 11/4-11/19/19 | | MILEAGE | 0.100.5.5120.382.107.00.406 | | 50.47 |
| | | | | | L.E.P. OUT-DISTRICT TRAV | | |
| | | | | | Check No. 331556 | | 77.72 |
| | | | | | VENDOR TOTAL | | 172.98 |
| TANNER SAXTON - 12046 | 9040 | 11/12/19 | | REIMB-SOURCES OF STRENGTH ACTIVITY/FAFSA MEAL | 0.242.5.6110.306.250.00.001 | | 84.51 |
| | | | | | TRAINING - SOURCES OF STRENGTH | | |
| | | | | | Check No. 331401 | | 84.51 |
| | | | | | VENDOR TOTAL | | 84.51 |
| TAYLOR JENKS - 12293 | 10362 | 12/4/19 | | CDL WITHHOLDING REIMBURSEMENT | 0.100.5.6810.396.510.00.000 | | 500.00 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 331723 | | 500.00 |
| | | | | | VENDOR TOTAL | | 500.00 |
| TDA ENVIRONMENTAL, INC. - 4890 | 9026 | 11939 | | 6327M - LINCOLN MOLD TESTING | 0.100.5.6640.471.530.00.000 | | 135.00 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331419 | | 135.00 |
| | | | | | VENDOR TOTAL | | 135.00 |
| TEACHERS PAY TEACHERS - 21730 | 9247 | 104373916 | 2000962 | classroom supplies - digital downloads | 0.100.5.5150.410.220.00.009 | | 281.99 |
| | | | | | SUPPLIES AMS CHORAL | | |
| | | | | | Check No. 331611 | | 281.99 |
| | | | | | VENDOR TOTAL | | 281.99 |
| TEK-HUT, INC. - 2976 | 8164 | 41661 | 2000770 | Chromebooks | 0.251.5.5120.550.000.00.000 | | 8,424.00 |
| | | | | | EQUIPMENT | C1EQU | |
| | 8158 | 41730 | 2000938 | Laptops | 0.251.5.5120.550.000.00.000 | | 2,120.00 |
| | | | | | EQUIPMENT | C1EQU | |
| | | | | | Check No. 331275 | | 10,544.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 163 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------------------------|--------------|---------|-------------------------------------|----------------------------------|------------|-------------------|
| 8790 | 41825 | | DEDICATED INTERNET ACCESS | 0.100.5.6610.354.106.00.000 | | 1,488.40 |
| 8794 | 41729 | 2001004 | Chromebooks | 0.251.5.5120.550.000.00.000 | | 83,772.00 |
| 8798 | 41757 | 2001450 | Chromebooks | 0.251.5.5120.550.000.00.000 | C1EQU | 7,020.00 |
| 8799 | 41773 | 2001332 | Of Site Air gapped Backup | 0.420.5.6230.554.106.00.000 | C1EQU | 30,125.00 |
| | | | | NETWORK UPGRADES | | |
| | | | | Check No. 331420 | | 122,405.40 |
| 9241 | 42094 | 2001453 | CTE PHS AG - Natural Resources | 0.243.5.5190.550.205.00.099 | | 1,060.00 |
| 9239 | 42096 | 2000615 | Equipment | 0.242.5.6210.550.114.00.000 | | 4,680.00 |
| 9233 | 42122 | 2001818 | Vmware Training | 0.100.5.6230.310.106.00.000 | | 8,600.00 |
| 9238 | 42093 | 2001463 | Chromebook carts | 0.251.5.5120.550.000.00.000 | | 18,585.00 |
| 9240 | 42095 | 2001608 | Trail Chromebooks | 0.420.5.5120.552.106.00.000 | C1EQU | 925.00 |
| | | | | NEW TECHNOLOGY | | |
| 9232 | 41773. | 2001332 | Of Site Air gapped Backup | 0.420.5.6230.554.106.00.000 | | 90.00 |
| | | | | EQUIPMENT | | |
| | | | | NETWORK UPGRADES | | |
| | | | | Check No. 331612 | | 33,940.00 |
| | | | | VENDOR TOTAL | | 166,889.40 |
| TERRI HAWKINS - 6054 | | | | | | |
| 8924 | 11/5-11/8/19 | | CERTIFIED PG INSP COURSE | 0.100.5.6640.396.530.00.000 | | 248.38 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 331342 | | 248.38 |
| | | | | VENDOR TOTAL | | 248.38 |
| TERRI THOMPSON - 3934 | | | | | | |
| 9224 | 11/14/19 | | REIMB-INDEP LIVING SKILLS GROCERIES | 0.100.5.5150.410.122.00.000 | | 357.68 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 164 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------------------------------|------------|---------------|---------|---------------------------|----------------------------------|------------|-----------------|
| | | | | | SUPPLIES SEC DIRECTOR | | |
| | | | | | Check No. 331615 | | 357.68 |
| | | | | | VENDOR TOTAL | | 357.68 |
| TEXTBOOK EXCHANGE LLC - 5198 | | | | | | | |
| | 8161 | PHS102819 | 2001565 | Outdoor Living | 0.100.5.5150.440.215.00.000 | | 6,998.25 |
| | | | | | TEXTBOOKS PHS | POTEXT | |
| | | | | | Check No. 331277 | | 6,998.25 |
| | | | | | VENDOR TOTAL | | 6,998.25 |
| THERAPY SHOPPE INC - 21663 | | | | | | | |
| | 9248 | 347609 | 2001797 | classroom supplies | 0.242.5.6210.410.000.00.037 | | 430.45 |
| | | | | | SUPPLIES - MENTAL HEALTH MATTERS | | |
| | | | | | Check No. 331613 | | 430.45 |
| | | | | | VENDOR TOTAL | | 430.45 |
| THOMAS PETROLEUM, LLC - 356 | | | | | | | |
| | 9008 | 2207761-IN | | 5443M - ULTRA DUTY GREASE | 0.100.5.6650.410.530.00.000 | | 72.45 |
| | | | | | SUPPLIES GROUNDS | | |
| | | | | | Check No. 331421 | | 72.45 |
| | | | | | VENDOR TOTAL | | 72.45 |
| TONYA TERRY - 6855 | | | | | | | |
| | 8131 | 10/1-10/31/19 | | MILEAGE | 0.100.5.5120.382.107.00.406 | | 98.65 |
| | | | | | L.E.P. OUT-DISTRICT TRAV | | |
| | | | | | Check No. 331276 | | 98.65 |
| | 10112 | 11/1-11/26/19 | | MILEAGE | 0.100.5.5120.382.107.00.406 | | 74.56 |
| | | | | | L.E.P. OUT-DISTRICT TRAV | | |
| | | | | | Check No. 331807 | | 74.56 |
| | | | | | VENDOR TOTAL | | 173.21 |
| TONYA WARD - 8617 | | | | | | | |
| | 9988 | 11/25/19 | | REIMB-CLASSROOM SUPPLIES | 0.243.5.5190.410.205.00.099 | | 36.82 |
| | | | | | CHS SUPPLIES IOT | | |
| | | | | | Check No. 331817 | | 36.82 |
| | | | | | VENDOR TOTAL | | 36.82 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 165 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|---------|---------------------------------------|------------------------------|------------|---------------|
| TONYA WILKES - 6749 | | | | | | |
| 8133 | 10/2-10/25/19 | | MILEAGE-AD DIRECTOR | 0.100.5.6410.382.122.00.000 | | 194.89 |
| | | | | TRAVEL OUT DIST SEC PRINC | | |
| 8132 | 10/3-10/30/19 | | MILEAGE-STUDENT SERVICES | 0.246.5.6210.410.000.00.000 | | 115.98 |
| | | | | SUPPLIES | | |
| | | | | Check No. 331295 | | 310.87 |
| 10276 | 11/21-11/26/19 | | MILEAGE-STUDENT SERVICES | 0.246.5.6210.410.000.00.000 | | 19.18 |
| | | | | SUPPLIES | | |
| | | | | Check No. 331821 | | 19.18 |
| | | | | VENDOR TOTAL | | 330.05 |
| TOREUP LLC - 20977 | | | | | | |
| 8165 | 37309 | | SERVICES | 0.100.5.6550.410.540.00.000 | | 220.00 |
| | | | | SUPPLIES | | |
| | | | | Check No. 331281 | | 220.00 |
| | | | | VENDOR TOTAL | | 220.00 |
| TRACY GUNDERSON - 9194 | | | | | | |
| 8670 | 10/16-10/18/19 | | NCTM CONF | 0.271.5.5120.396.108.00.000 | | 70.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 331168 | | 70.00 |
| | | | | VENDOR TOTAL | | 70.00 |
| TRANE U.S. INC. - 3288 | | | | | | |
| 9024 | 7232537 | | 6076M - PHS ITB CONF RM INDUCER MOTOR | 0.100.5.6640.471.530.00.000 | | 423.65 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 331422 | | 423.65 |
| | | | | VENDOR TOTAL | | 423.65 |
| TREE TOP PUBLISHING - BARE BOOKS - 22338 | | | | | | |
| 8793 | 652771 | 2001541 | game boards | 0.100.5.5150.410.220.00.027 | | 152.08 |
| | | | | SUPPLIES AMS SOC SCI | | |
| | | | | Check No. 331423 | | 152.08 |
| | | | | VENDOR TOTAL | | 152.08 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 166 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|----------------|---------|---|-----------------------------|------------|---------------|
| TROY CLINKSCALES - 9870 | | | | | | | |
| | 8675 | 10/23-10/26/19 | | NSTA CONF | 0.271.5.5120.396.108.00.000 | | 105.00 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 331143 | | 105.00 |
| | | | | | VENDOR TOTAL | | 105.00 |
| TROY JOHNSON - 9327 | | | | | | | |
| | 8015 | 10/28/19 | | REIMB COOKIES FOR PD | 0.100.5.6410.410.230.00.000 | | 9.36 |
| | | | | | SUPPLIES HMS SCH ADM | HAADMI | |
| | | | | | Check No. 331185 | | 9.36 |
| | 10124 | 11/17-11/20/19 | | PROJECT LEADERSHIP/SUN VALLEY | 0.271.5.5120.396.108.00.000 | | 210.22 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 331726 | | 210.22 |
| | | | | | VENDOR TOTAL | | 219.58 |
| TRUCK AUTO ELECTRIC & SUPPLY - 12927 | | | | | | | |
| | 8139 | 22578 | | 6126M - TK #2 SANDER REPAIR | 0.100.5.6640.428.530.00.000 | | 309.98 |
| | 8302 | 22658 | | 5544M - HAIR PINS FOR PLOWS | 0.100.5.6640.481.530.00.000 | | 10.80 |
| | | | | | EQUIPMENT REPAIR | | |
| | | | | | Check No. 331282 | | 320.78 |
| | 9003 | 22697 | | 6350M - OIL | 0.100.5.6650.410.530.00.000 | | 88.56 |
| | | | | | SUPPLIES GROUNDS | | |
| | | | | | Check No. 331424 | | 88.56 |
| | 9217 | 22719 | | 6183M - CHS STARTER ON E72 GATOR | 0.100.5.6640.481.530.00.000 | | 188.32 |
| | | | | | EQUIPMENT REPAIR | | |
| | | | | | Check No. 331616 | | 188.32 |
| | 10101 | 22687 | | 6379M - PLOW MARKERS | 0.100.5.6650.410.530.00.000 | | 173.66 |
| | | | | | SUPPLIES GROUNDS | | |
| | | | | | Check No. 331809 | | 173.66 |
| | | | | | VENDOR TOTAL | | 771.32 |
| UIC BOOKSTORE - 22285 | | | | | | | |
| | 8162 | CRYPT0916 | 2000655 | HMS Supplies for flex Gifted and Talented | 0.100.5.5150.440.108.00.000 | | 251.95 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 167 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|---------------|---------|----------------------------------|-----------------------------------|------------|---------------|
| | | | | | TEXTBOOKS SECONDARY | | |
| | | | | | Check No. 331283 | | 251.95 |
| | | | | | VENDOR TOTAL | | 251.95 |
| UNITED STATES POSTAL SERVICE - 4772 | | | | | | | |
| | 8685 | PERMIT #15^ | | PERMIT TYPE MT/FIRST CLASS | 0.610.5.6550.325.000.00.000 | | 235.00 |
| | | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | | Check No. 331284 | | 235.00 |
| | | | | | VENDOR TOTAL | | 235.00 |
| UPS - 3598 | | | | | | | |
| | 9225 | 0000797366459 | | SERVICES | 0.100.5.6320.352.105.00.000 | | 116.00 |
| | | | | | POSTAGE | | |
| | 9225 | 0000797366459 | | SERVICES | 0.420.5.6640.325.000.00.000 | | 26.63 |
| | | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | | Check No. 331617 | | 142.63 |
| | | | | | VENDOR TOTAL | | 142.63 |
| US ALARM & DETECTION SUPPLY, LLC - 20434 | | | | | | | |
| | 8791 | 35129 | | 5444M - FIRE ALARM POWER MODULES | 0.420.5.6640.325.000.00.000 | | 713.22 |
| | | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | | Check No. 331425 | | 713.22 |
| | | | | | VENDOR TOTAL | | 713.22 |
| VALLEY OFFICE SYSTEMS - 22079 | | | | | | | |
| | 9034 | AR792088 | 2001653 | Ink for secretary | 0.100.5.5170.410.250.00.000 | | 234.00 |
| | | | | | SUPPLIES - NEW HORIZONS CENTER | | |
| | 9033 | AR792152 | 2001719 | Ink for H. Wilde | 0.100.5.5170.410.250.00.000 | | 43.00 |
| | | | | | SUPPLIES - NEW HORIZONS CENTER | | |
| | | | | | Check No. 331426 | | 277.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 168 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|----------------------------|--|------------|--------|
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5150.409.235.00.000 SUPPLIES - FEE REPLACEMENT IMS | | 728.26 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5150.410.220.00.000 SUPPLIES - GENERAL AMS | | 402.09 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5170.410.250.00.000 SUPPLIES - NEW HORIZONS CENTER | | 500.13 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.415.00.000 SUPPLIES CHU | CHSUPP | 777.15 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.419.00.000 SUPPLIES EDA | EDSUPP | 341.41 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.423.00.000 SUPPLIES ELL | ELSUPP | 411.08 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.427.00.000 SUPPLIES GAT | GASUPP | 558.79 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.431.00.000 SUPPLIES GRE | GRSUPP | 526.10 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.435.00.000 SUPPLIES IND | INSUPP | 471.30 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.439.00.000 SUPPLIES JEF | JESUPP | 783.53 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.443.00.000 SUPPLIES LEW | LESUPP | 286.01 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.447.00.000 SUPPLIES LIN | LISUPP | 145.75 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.455.00.000 SUPPLIES SYR | SYSUPP | 271.91 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.459.00.000 SUPPLIES TEN | TESUPP | 340.88 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.463.00.000 SUPPLIES TYH | TYSUPP | 457.44 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.467.00.000 SUPPLIES WAS | WASUPP | 290.82 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 169 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|--------|----------------------------|---|------------|----------|
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.100.5.5120.410.475.00.000 | | 547.37 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES WIL 0.100.5.5150.410.205.00.000 | WISUPP | 481.24 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.210.00.000 | CYSUPP | 1,241.23 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES HHS INSTR OTHER 0.100.5.5150.410.215.00.000 | HISUPP | 76.43 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES PHS INSTR OTHER 0.100.5.5150.410.215.00.026 | POSUPP | 73.57 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES PHS SCIENCE 0.100.5.5150.410.215.00.027 | POSCIE | 12.59 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES PHS SOC SCI 0.100.5.5150.410.225.00.000 | POSOCI | 416.44 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES FMS INSTR OTHER 0.100.5.5150.410.230.00.000 | FRSUPP | 534.05 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES HMS INSTR OTHER 0.100.5.5240.410.108.00.000 | HASUPP | 9.52 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES G/T 0.100.5.6110.410.225.00.000 | | 22.13 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES FMS COUN/ATTN 0.100.5.6410.410.225.00.000 | FRCO | 18.82 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES FMS SCH ADM 0.100.5.6640.410.530.00.000 | FRAD | 101.79 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES MAINT OFFICE 0.100.5.6810.420.510.00.000 | | 291.54 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES TRANSPORTATION 0.251.5.6210.396.000.00.000 | | 63.83 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | INSERVICE TRAINING - PROF/DEV 0.274.5.5110.410.000.00.000 | C1INS | 106.80 |
| | | | | SUPPLIES | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 170 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|--------|--------------------------------|--|------------|-------------------|
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | 0.278.5.5110.410.000.00.000 | | 9.54 |
| 9753 | AR791898 | | COPY CHARGES 10/1-10/31/19 | SUPPLIES - TANF 0.610.5.6550.310.000.00.000 | | 10,717.89 |
| | | | | PROF/TECH SERVICES | | |
| | | | | Check No. 331618 | | 22,017.43 |
| | | | | VENDOR TOTAL | | 22,294.43 |
| VALLEY OIL COMPANY - 15283 | | | | | | |
| 9725 | 164841 | | 27035T - 15/40 OIL | 0.100.5.6810.428.510.00.850 | | 506.00 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331619 | | 506.00 |
| | | | | VENDOR TOTAL | | 506.00 |
| VARSITY FACILITY SERVICES - 14864 | | | | | | |
| 8136 | INV0022803 | | OCT JANITORIAL SERVICES | 0.100.5.6610.310.530.00.000 | | 59,570.30 |
| | | | | CUSTODIAL SRVS - VARSITY | | |
| | | | | Check No. 331285 | | 59,570.30 |
| 10260 | INV0024860 | | JANITORIAL SERVICES 11/1-30/19 | 0.100.5.6610.310.530.00.000 | | 59,920.30 |
| | | | | CUSTODIAL SRVS - VARSITY | | |
| | | | | Check No. 331810 | | 59,920.30 |
| | | | | VENDOR TOTAL | | 119,490.60 |
| VERIZON WIRELESS SERVICES, LLC - 15218 | | | | | | |
| 9294 | 9841677556 | | CELL PHONE CHARGES | 0.273.5.6210.310.844.00.000 | | 226.65 |
| | | | | OTHER PROF/TECH SERVICES #10 | | |
| 9294 | 9841677556 | | CELL PHONE CHARGES | 0.273.5.6210.310.845.00.000 | | 226.65 |
| | | | | OTHER PROF/TECH SERVICES #12 | | |
| 9294 | 9841677556 | | CELL PHONE CHARGES | 0.100.5.5120.410.114.00.000 | | 531.96 |
| | | | | SUPPLIES ELEM DIRECTOR | | |
| 9294 | 9841677556 | | CELL PHONE CHARGES | 0.100.5.6320.410.121.00.000 | | 37.14 |
| | | | | SUPPLIES PUBL INFO | | |
| 9294 | 9841677556 | | CELL PHONE CHARGES | 0.100.5.6510.410.105.00.000 | | 26.47 |
| | | | | SUPPLIES BUSINESS | BSSUPP | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 171 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|---------|---|-----------------------------|--------------------------------|-----------------|
| 9294 | 9841677556 | | CELL PHONE CHARGES | 0.100.5.6610.351.106.00.000 | | 37.14 |
| 9294 | 9841677556 | | CELL PHONE CHARGES | 0.100.5.6610.351.106.00.000 | TELEPHONE - VOICE CHARGES | 155.91 |
| 9294 | 9841677556 | | CELL PHONE CHARGES | 0.100.5.6610.418.530.00.000 | TELEPHONE - VOICE CHARGES | 344.33 |
| | | | | | CUSTODIAL SUPPLIES SHOP SHCUST | |
| | | | | | Check No. 331620 | 1,586.25 |
| 10113 | 9841677557 | | CELL PHONE/IPAD/JETPACK CHARGES | 0.100.5.6610.351.106.00.000 | | 40.01 |
| 10113 | 9841677557 | | CELL PHONE/IPAD/JETPACK CHARGES | 0.100.5.6610.418.530.00.000 | TELEPHONE - VOICE CHARGES | 120.03 |
| 10113 | 9841677557 | | CELL PHONE/IPAD/JETPACK CHARGES | 0.274.5.6610.351.000.00.000 | CUSTODIAL SUPPLIES SHOP SHCUST | 174.46 |
| 10113 | 9841677557 | | CELL PHONE/IPAD/JETPACK CHARGES | 0.278.5.6610.351.000.00.000 | TELEPHONE HS | 15.58 |
| | | | | | TELEPHONE | |
| | | | | | Check No. 331812 | 350.08 |
| | | | | | VENDOR TOTAL | 1,936.33 |
| VICTOR 4 LABOR RELATIONS - 19967 | | | | | | |
| 9864 | 10/19/19 | | CONSULTING SERVICES | 0.100.5.6320.310.126.00.000 | | 9,000.00 |
| | | | | | PROFESSIONAL SERVICES | |
| | | | | | Check No. 331813 | 9,000.00 |
| | | | | | VENDOR TOTAL | 9,000.00 |
| VIRCO MANUFACTURING CORPORATION - 7293 | | | | | | |
| 8159 | 91900967 | 2000896 | CTE PHS Chairs - Business & Natural Resources | 0.243.5.5190.410.151.00.000 | | 4,748.10 |
| | | | | | SUPPLIES PROF-TECH SCHOOL | |
| | | | | | Check No. 331286 | 4,748.10 |
| | | | | | VENDOR TOTAL | 4,748.10 |
| VIRGINIA CAMERON - 11159 | | | | | | |
| 10354 | 12/3/19 | | MEAL REIMBURSEMENTS OCT 2019 | 0.100.5.6840.382.510.00.000 | | 23.40 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 172 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|--|------------|-------------|---------|--------------------------|--|------------|-----------------|
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 331659 | | 23.40 |
| | | | | | VENDOR TOTAL | | 23.40 |
| VISION SERVICE PLAN - 3435 | | | | | | | |
| | 10117 | 12/2/19 | | NOV 2019 BILLING | 0.100.5.5210.290.124.05.000 | | 3.09 |
| | 10117 | 12/2/19 | | NOV 2019 BILLING | VISION INSURANCE 0.100.5.6610.290.530.05.000 | | 3.09 |
| | 10117 | 12/2/19 | | NOV 2019 BILLING | VISION INSURANCE 0.100.5.6610.290.530.05.000 | | 3.09 |
| | 10117 | 12/2/19 | | NOV 2019 BILLING | VISION INSURANCE 0.257.5.5210.290.000.05.000 | | 3.09 |
| | | | | | VISION INSURANCE Check No. 331814 | | 12.36 |
| | | | | | VENDOR TOTAL | | 12.36 |
| VISTA HIGHER LEARNING - 20561 | | | | | | | |
| | 10106 | SI194563 | 2001908 | Textbooks | 0.100.5.5150.440.210.00.000 | | 1,163.03 |
| | | | | | TEXTBOOKS HHS | HITEXT | |
| | | | | | Check No. 331815 | | 1,163.03 |
| | | | | | VENDOR TOTAL | | 1,163.03 |
| VOCABULARY SPELLING CITY - 20913 | | | | | | | |
| | 9237 | 1372320 | 2001108 | Washington Spelling City | 0.100.5.5120.410.467.00.000 | | 42.16 |
| | 9237 | 1372320 | 2001108 | Washington Spelling City | SUPPLIES WAS 0.100.5.5120.440.108.00.000 | WASUPP | 160.34 |
| | | | | | TEXTBOOKS ELEMENTARY Check No. 331621 | | 202.50 |
| | | | | | VENDOR TOTAL | | 202.50 |
| WAL-MART STORE #01-1955/DIST - 9401 | | | | | | | |
| | 9919 | 008067 | 2000668 | Homeless supplies | 0.251.5.5120.415.000.00.000 | | 978.37 |
| | 9909 | 000448 2020 | 2000673 | Homeless supplies | SUPPLIES - HOMELESS 0.251.5.5120.415.000.00.000 | | 1.18 |
| | | | | | SUPPLIES - HOMELESS | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 173 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|---------|---|---|------------|--------|
| 9884 | 009574 2020 | 2001416 | Clothing for MVA student | 0.251.5.5120.415.000.00.000 SUPPLIES - HOMELESS | | 74.54 |
| 9904 | 003846 | 2001516 | Shredder | 0.251.5.5120.415.000.00.000 SUPPLIES - HOMELESS | | 60.88 |
| 9927 | 007237 | 2001649 | Clothing for MVA students | 0.251.5.5120.415.000.00.000 SUPPLIES - HOMELESS | | 147.77 |
| 9933 | 005004 | 2001672 | Clothing for MVA student | 0.251.5.5120.415.000.00.000 SUPPLIES - HOMELESS | | 58.35 |
| 9948 | 003710 2020 | 2001767 | Clothing for MVA Student | 0.251.5.5120.415.000.00.000 SUPPLIES - HOMELESS | | 33.74 |
| 9908 | 003200 2020 | 2000837 | CTE HHS FCS ECP | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 149.00 |
| 9885 | 004293 2020 | 2000839 | CTE HHS FCS ECP | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 147.11 |
| 9929 | 008326 2020 | 2000840 | CTE HHS FCS ECP | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 144.13 |
| 9940 | 009094 2020 | 2001487 | CTE NH FCS | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 148.56 |
| 9923 | 004684 2020 | 2001500 | CTE PHS FCS | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 143.08 |
| 9921 | 001224 | 2001501 | CTE PHS FCS | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 136.72 |
| 9947 | 008870 2020 | 2001730 | CTE PHS FCS | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 105.92 |
| 9943 | 003511 2020 | 2001737 | CTE AG Natural Resources | 0.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 412.98 |
| 9939 | 004646 | 2001464 | Binoculars | 0.100.5.6210.415.121.00.000 SUPPLIES - ONE TIME | | 359.76 |
| 9945 | 008639 2020 | 2001764 | Supplies for Festival of Trees decoration | 0.100.5.6210.415.121.00.000 GRANTS ED FOUNDATION | | 54.44 |
| 9960 | 009774 2020 | 2001831 | Clothing for students | 0.100.5.6210.415.121.00.000 SUPPLIES - ONE TIME | | 81.29 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 174 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|-------------|---------|------------------------------|--|------------|--------|
| 9896 | 007671 | 2001414 | PYP classroom supplies | SUPPLIES - ONE TIME GRANTS ED FOUNDATION 0.100.5.5120.410.220.00.000 | | 71.31 |
| 9900 | 0002202 | 2001478 | Supplies | SUPPLIES AMS 6TH GRADE 0.273.5.6210.410.844.00.000 | | 26.62 |
| 9914 | 002669 | 2001574 | Supplies | SUPPLIES - CCLC #10 0.273.5.6210.410.844.00.000 | | 49.49 |
| 9888 | 004529 | 2001358 | Snacks for CSI Tour | SUPPLIES - CCLC #10 0.100.5.6110.410.122.00.008 | | 110.96 |
| 9961 | 002234 | 2001763 | Refreshments for FAFSA Night | SUPPLIES - COLLEGE AND CAREER COUNSELORS 0.100.5.6110.410.122.00.008 | | 87.66 |
| 9912 | 003085 | 2001537 | Supplies | SUPPLIES - COLLEGE AND CAREER COUNSELORS 0.273.5.6210.410.845.00.000 | | 32.17 |
| 9902 | 003441 | 2001538 | Supplies | SUPPLIES - CCLC #12 0.273.5.6210.410.845.00.000 | | 107.49 |
| 9942 | 008614 2020 | 2001771 | school supplies | SUPPLIES - CCLC #12 0.100.5.5120.410.419.00.000 | | 111.74 |
| 9894 | 002502 2020 | 2001217 | Food Lab Supplies | SUPPLIES EDA 0.100.5.5150.410.205.00.017 | EDSUPP | 50.00 |
| 9911 | 007199 2020 | 2001548 | Food Lab Supplies | SUPPLIES CHS HOME EC 0.100.5.5150.410.205.00.017 | | 127.82 |
| 9906 | 002647 | 2001452 | Batteries | SUPPLIES CHS HOME EC 0.100.5.5150.410.205.00.027 | | 19.92 |
| 9958 | 005780 | 2001758 | Supplies | SUPPLIES CHS SOC SCIENCE 0.100.5.5150.410.210.00.017 | | 148.74 |
| 9907 | 000365 | 2001557 | Classroom Supplies | SUPPLIES HHS HOME EC 0.100.5.5150.410.215.00.000 | HIHOME | 100.00 |
| 9913 | 002772 | 2001603 | Wall mounts | SUPPLIES PHS INSTR OTHER 0.100.5.5150.410.215.00.000 | POSUPP | 37.92 |
| 9955 | 004330 2020 | 2001835 | Classroom Supplies | SUPPLIES PHS INSTR OTHER 0.100.5.5150.410.215.00.000 | POSUPP | 310.84 |
| | | | | SUPPLIES PHS INSTR OTHER | POSUPP | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 175 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

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|------------|-------------|---------|--|--|------------|--------|
| 9957 | 000481 | 2001850 | Office Supplies | 0.100.5.5150.410.215.00.000 | | 43.39 |
| 9953 | 000079 | 2001483 | Open P.O. for Sewing Lab | SUPPLIES PHS INSTR OTHER 0.100.5.5150.410.225.00.017 | POSUPP | 87.68 |
| 9954 | 000077 2020 | 2001484 | Pizza Cooking Lab | SUPPLIES FMS TLC 0.100.5.5150.410.225.00.017 | FRHO | 150.29 |
| 9899 | 000519 | 2001456 | Science lab supplies | SUPPLIES FMS TLC 0.100.5.5150.410.225.00.026 | FRHO | 50.04 |
| 9951 | 004028 2020 | 2001692 | Office / Classroom Supplies | SUPPLIES FMS SCIENCE 0.100.5.5150.410.225.00.037 | FRSC | 48.42 |
| 9922 | 006936 | 2001624 | Paint for art | SUPPLIES FMS HEALTH 0.100.5.5150.410.230.00.003 | FRHE | 143.37 |
| 9934 | 004366 | 2001681 | Supplies for science cell project | SUPPLIES HMS ART 0.100.5.5150.410.230.00.026 | HAART | 53.46 |
| 9930 | 009139 | 2001528 | AMS pyp class room supplies | SUPPLIES HMS SCIENCE 0.100.5.5150.440.108.00.000 | HASCIE | 83.88 |
| 9915 | 008297 | 2001564 | AMS classroom supplies Charissa Campbell | TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000 | | 589.29 |
| 9950 | 001811 | 2001713 | HMS Careers supplies 11/1/2019 | TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000 | | 98.46 |
| 9959 | 002053 2020 | 2001838 | IMS Careers Exploration 11/11/19 | TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000 | | 200.00 |
| 9901 | 003287 2020 | 2000788 | GATE classroom supplies Katie Diehl | TEXTBOOKS SECONDARY 0.100.5.5240.410.108.00.000 | | 107.80 |
| 9903 | 000769 2020 | 2001407 | Misc. Office Supplies | SUPPLIES G/T 0.100.5.6110.410.205.00.000 | | 112.48 |
| 9949 | 000024 2020 | 2001748 | School and office supplies | SUPPLIES CHS COUN / ATTN 0.100.5.6320.410.121.00.000 | | 143.79 |
| 9897 | 003176 | 2001379 | CACFP Food items | SUPPLIES PUBL INFO 0.242.5.5110.450.000.00.055 | | 45.13 |
| 9898 | 003177 | 2001380 | CACFP non Food items | PURCHASE SERVICES - FOOD 0.242.5.5110.450.000.00.055 | | 23.46 |
| | | | | PURCHASE SERVICES - FOOD | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 176 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|---------|----------------------------------|--|------------|--------|
| 9917 | 006656 2020 | 2001544 | CACFP food items | 0.242.5.5110.450.000.00.055 PURCHASE SERVICES - FOOD | | 60.00 |
| 9916 | 006655 | 2001545 | CACFP Non food items | 0.242.5.5110.450.000.00.055 PURCHASE SERVICES - FOOD | | 18.26 |
| 9935 | 008011 2020 | 2001636 | CACFP food items | 0.242.5.5110.450.000.00.055 PURCHASE SERVICES - FOOD | | 60.41 |
| 9936 | 008012 2020 | 2001693 | CACFP Non Food items | 0.242.5.5110.450.000.00.055 PURCHASE SERVICES - FOOD | | 7.98 |
| 9920 | 004654 | 2001611 | Red Ribbon Week supplies | 0.246.5.6210.410.000.00.000 SUPPLIES | | 40.40 |
| 9944 | 001582 2020 | 2001705 | Restorative Practice Nutrition | 0.246.5.6210.410.000.00.000 SUPPLIES | | 37.02 |
| 9905 | 003542 | 2001472 | Treats and baggies | 0.251.5.7200.383.000.00.000 PARENT ACTIVITIES | C1PAR | 75.02 |
| 9956 | 001729 2020 | 2001473 | Waters and snacks | 0.251.5.7200.383.000.00.000 PARENT ACTIVITIES | C1PAR | 36.68 |
| 9918 | 006808 2020 | 2001578 | Refreshments/prizes | 0.251.5.7200.383.000.00.000 PARENT ACTIVITIES | C1PAR | 181.25 |
| 9924 | 001314 | 2001645 | Craft supplies for parent night | 0.251.5.7200.383.000.00.000 PARENT ACTIVITIES | C1PAR | 82.68 |
| 9952 | 002814 2020 | 2001645 | Craft supplies for parent night | 0.251.5.7200.383.000.00.000 PARENT ACTIVITIES | C1PAR | -15.25 |
| 9938 | 003175 | 2001648 | Pizzas | 0.251.5.7200.383.000.00.000 PARENT ACTIVITIES | C1PAR | 51.86 |
| 9937 | 003176 2020 | 2001667 | Paper and string | 0.251.5.7200.383.000.00.000 PARENT ACTIVITIES | C1PAR | 21.64 |
| 9928 | 000445 2020 | 2001673 | Bagels and supplies | 0.251.5.7200.383.000.00.000 PARENT ACTIVITIES | C1PAR | 497.81 |
| 9910 | 007085 | 2001378 | classroom supplies resource room | 0.274.5.5110.410.000.00.000 SUPPLIES | C1PAR | 45.17 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 177 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLIST

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

| VENDOR NAME | | | | | | | |
|-------------|-------------|---------|--|-----------------------------|-----------------------|------------|--------|
| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | NAME | SHORT NAME | AMOUNT |
| 9932 | 007504 | 2001596 | classroom supplies | 0.274.5.5110.410.000.00.000 | SUPPLIES | | 82.70 |
| 9946 | 008895 2020 | 2001778 | pull-ups, wipes, soap etc for classrooms | 0.274.5.5110.410.000.00.000 | SUPPLIES | | 18.21 |
| 9925 | 006278 | 2001633 | Food experience for Eunice's class | 0.274.5.5110.450.000.00.000 | FOOD | | 11.12 |
| 9931 | 007130 | 2001683 | diapers and wipes etc | 0.274.5.6110.317.000.00.000 | HEALTH SERVICES | | 123.26 |
| 9946 | 008895 2020 | 2001778 | pull-ups, wipes, soap etc for classrooms | 0.274.5.6110.317.000.00.000 | HEALTH SERVICES | | 72.22 |
| 9890 | 005929 2020 | 2001399 | Parent Committee night Eunice | 0.274.5.7200.410.000.00.000 | SUPPLIES PARENT INVOL | | 24.88 |
| 9892 | 005861 2020 | 2001404 | Parent committee supplies Patricia | 0.274.5.7200.410.000.00.000 | SUPPLIES PARENT INVOL | | 24.56 |
| 9895 | 007365 2020 | 2001427 | Parent committee meeting supplies Tiffany | 0.274.5.7200.410.000.00.000 | SUPPLIES PARENT INVOL | | 19.34 |
| 9887 | 000199 2020 | 2001428 | Parent committee meeting supplies Marty | 0.274.5.7200.410.000.00.000 | SUPPLIES PARENT INVOL | | 14.79 |
| 9926 | 008999 2020 | 2001644 | Supplies for Parent committee meeting 10-30-19 | 0.274.5.7200.410.000.00.000 | SUPPLIES PARENT INVOL | | 17.41 |
| 9941 | 009377 2020 | 2001726 | Supplies for parenting class | 0.274.5.7200.410.000.00.000 | SUPPLIES PARENT INVOL | | 8.59 |
| 9910 | 007085 | 2001378 | classroom supplies resource room | 0.278.5.5110.410.000.00.000 | SUPPLIES - TANF | | 4.03 |
| 9932 | 007504 | 2001596 | classroom supplies | 0.278.5.5110.410.000.00.000 | SUPPLIES - TANF | | 7.39 |
| 9946 | 008895 2020 | 2001778 | pull-ups, wipes, soap etc for classrooms | 0.278.5.5110.410.000.00.000 | SUPPLIES - TANF | | 1.63 |
| 9931 | 007130 | 2001683 | diapers and wipes etc | 0.278.5.6110.317.000.00.000 | HEALTH SUPPLIES | | 9.56 |
| 9946 | 008895 2020 | 2001778 | pull-ups, wipes, soap etc for classrooms | 0.278.5.6110.317.000.00.000 | HEALTH SUPPLIES | | 6.28 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 178 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|-------------|---------|--|--|------------|-----------------|
| | 9926 | 008999 2020 | 2001644 | Supplies for Parent committee meeting 10-30-19 | 0.278.5.7200.410.000.00.000 | | 1.55 |
| | 9941 | 009377 2020 | 2001726 | Supplies for parenting class | PARENT INVOLVE SUPPLY 0.278.5.7200.410.000.00.000 | | .77 |
| | | | | | PARENT INVOLVE SUPPLY | | |
| | | | | | Check No. 331816 | | 8,260.66 |
| | | | | | VENDOR TOTAL | | 8,260.66 |
| WALRUS & CARPENTER BOOKS - 4839 | | | | | | | |
| | 9236 | 9/11/19 | 2000900 | AMS classroom books | 0.100.5.5150.440.108.00.000 | | 110.00 |
| | | | | | TEXTBOOKS SECONDARY | | |
| | | | | | Check No. 331622 | | 110.00 |
| | | | | | VENDOR TOTAL | | 110.00 |
| WATERS SHARPENING - 21541 | | | | | | | |
| | 8304 | 6590-9 | | 5447M - BLADE SHARPENING | 0.100.5.6640.471.530.00.000 | | 47.50 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331289 | | 47.50 |
| | | | | | VENDOR TOTAL | | 47.50 |
| WATERTECH, INC. - 8677 | | | | | | | |
| | 8151 | 0066876 | 2000945 | HVAC CHEMICALS | 0.100.5.6640.471.530.00.000 | | 6,172.71 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 331290 | | 6,172.71 |
| | | | | | VENDOR TOTAL | | 6,172.71 |
| WEST COAST PAPER COMPANY - 8653 | | | | | | | |
| | 9234 | 11481331 | 2001795 | Print room supplies | 0.610.5.6550.410.000.00.000 | | 51.48 |
| | | | | | SUPPLIES | PRSUPP | |
| | 9235 | 11481332 | 2001795 | Print room supplies | 0.610.5.6550.410.000.00.000 | | 16.49 |
| | | | | | SUPPLIES | PRSUPP | |
| | | | | | Check No. 331623 | | 67.97 |
| | | | | | VENDOR TOTAL | | 67.97 |
| WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572 | | | | | | | |
| | 9004 | 1007544 | | 4942M - PHS BOILER DISASSMBLE/INSTALL NEW MTR SEAL | 0.100.5.6640.328.530.00.000 | | 1,888.91 |
| | | | | | REPAIRS OF BLDG CONTRACTED | | |
| | | | | | Check No. 331428 | | 1,888.91 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 179 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|--------|---|--|------------|-----------------|
| 10099 | 1007556 | | 6083M - GREENACRES PUMP REPAIR | 0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED | | 450.85 |
| | | | | Check No. 331818 | | 450.85 |
| | | | | VENDOR TOTAL | | 2,339.76 |
| WESTERN MOUNTAIN BUS SALES INC - 4908 | | | | | | |
| 8765 | 0069773-IN | | 27020T - HEATER CORE | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 316.36 |
| | | | | Check No. 331291 | | 316.36 |
| 9028 | 0069926-IN | | 27027T - HEATERS/ABS BRACKETS/DOOR PROPS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 358.29 |
| | | | | Check No. 331429 | | 358.29 |
| 9728 | 0070040-IN | | 27043T - FUSE COVER/KIT PISTON/ELEC LABEL | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 122.22 |
| 9729 | 0070041-IN | | 27043T - SEAT BELT | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 187.00 |
| | | | | Check No. 331624 | | 309.22 |
| 9996 | 0069465-IN | | 27048T - BLOWER MOTOR | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 256.80 |
| 9997 | 0069740-IN | | 27048T - HEAT COILS | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 125.84 |
| 9998 | 0070133-IN | | 27048T - HEATER MOTORS/OH LATCH | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 432.66 |
| 10261 | 0070160-IN | | 27105T - WIRE HARNESSSES/ABS SENSOR | 0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85% | | 137.12 |
| 10263 | 0070159-IN | | 27105T - PISTON/GLAND KIT | 0.100.5.6810.428.510.00.850 | | 337.24 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 180 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|---------|---------------------------------|--|------------|------------------|
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 331819 | | 1,289.66 |
| | | | | VENDOR TOTAL | | 2,273.53 |
| WHITEBOARDDEPOT.COM - 21611 | | | | | | |
| 8251 | 1927404800 | 2001261 | WHITEBOARDS | 0.420.5.5150.550.210.00.000 | | 2,616.14 |
| 8251 | 1927404800 | 2001261 | WHITEBOARDS | EQUIPMENT HHS 0.420.5.6640.540.114.00.000 | HIEQUI | 1,483.72 |
| 8251 | 1927404800 | 2001261 | WHITEBOARDS | REMODELING 0.420.5.6640.540.122.00.000 | | 190.77 |
| | | | | REMODELING | | |
| | | | | Check No. 331292 | | 4,290.63 |
| | | | | VENDOR TOTAL | | 4,290.63 |
| WONDER WORKSHOP INC - 21928 | | | | | | |
| 8800 | WON86594 | 2001661 | Tech Trainers Reobots | 0.420.5.5150.552.106.00.000 | | 2,799.95 |
| | | | | NEW TECHNOLOGY EQUIPMENT | | |
| | | | | Check No. 331433 | | 2,799.95 |
| | | | | VENDOR TOTAL | | 2,799.95 |
| WORTH STEEL LLC - 20970 | | | | | | |
| 8303 | 10-19291 | | 6137M - TK 48 FRAME WELD REPAIR | 0.100.5.6640.428.530.00.000 | | 49.50 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 331296 | | 49.50 |
| | | | | VENDOR TOTAL | | 49.50 |
| ZANER-BLOSER INC. - 2935 | | | | | | |
| 10125 | 10232957 | 2001859 | ZB handwriting K-2 for 2020-21 | 0.100.5.5120.440.108.00.000 | | 35,606.71 |
| | | | | TEXTBOOKS ELEMENTARY | | |
| | | | | Check No. 331823 | | 35,606.71 |
| | | | | VENDOR TOTAL | | 35,606.71 |
| ZIONS - CITY OF CHUBBUCK - 22061 | | | | | | |
| 8072 | 10/28/19 | | CHUBBUCK | 0.100.5.6610.336.415.00.000 | | 1,109.02 |
| | | | | WATER/SEWER CHU | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 181 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------|-------------|---------|-------------------------|--|------------|-----------------|
| 8072 | 10/28/19 | | ELLIS | 0.100.5.6610.336.423.00.000 WATER/SEWER ELL | | 1,135.72 |
| | | | | Check No. 331297 | | 2,244.74 |
| 10374 | 11/30/2019 | | CHUBBUCK | 0.100.5.6610.336.415.00.000 WATER/SEWER CHU | | 1,111.32 |
| 10374 | 11/30/2019 | | ELLIS | 0.100.5.6610.336.423.00.000 WATER/SEWER ELL | | 1,123.07 |
| | | | | Check No. 331824 | | 2,234.39 |
| VENDOR TOTAL | | | | | | 4,479.13 |
| ZIONS BANK - 16781 | | | | | | |
| 8182 | 10/21/2019 | 2001563 | 86" TV | 0.100.5.6210.415.121.00.000 | | 2,249.99 |
| 8192 | SHYROCK | 2000469 | Rooms for AO Conference | 0.100.5.6110.410.122.00.008 SUPPLIES - ONE TIME GRANTS ED FOUNDATION | | 229.48 |
| 8193 | MCCABE | 2000469 | Rooms for AO Conference | 0.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS | | 229.48 |
| 8194 | BRIGGS | 2000469 | Rooms for AO Conference | 0.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS | | 229.48 |
| 8195 | NEWSOME | 2000469 | Rooms for AO Conference | 0.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS | | 229.48 |
| 8196 | TEMPLE | 2000469 | Rooms for AO Conference | 0.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS | | 229.48 |
| 8197 | CLARKSON | 2000469 | Rooms for AO Conference | 0.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS | | 229.48 |
| 8198 | BALAWENDER | 2001197 | Rooms for AO Conference | 0.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS | | 229.48 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 182 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

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|------------|-------------|---------|---|---|------------|---------|
| 8199 | SEAMONS | 2001197 | Rooms for AO Conference | 0.100.5.6110.410.122.00.008 | | 229.48 |
| 8186 | L CRANEY | 2000659 | Hotel for Leadership by Design Conference 10/20 | SUPPLIES - COLLEGE AND CAREER COUNSELORS 0.100.5.5120.396.114.00.402 | | 294.00 |
| 8171 | 10/1/2019 | 2000404 | Supplies | INSERVICE TRAINING - PROF/DEV 0.100.5.5120.410.114.00.000 | | -159.99 |
| 8191 | MARLEY | 2000157 | Hotel for AO Conference | SUPPLIES ELEM DIRECTOR 0.100.5.5150.410.122.00.000 | | 220.98 |
| 8200 | PETTIT. | 2000157 | Hotel for AO Conference | SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000 | | 331.47 |
| 8183 | D HOWELL | 2000636 | Hotel for Leadership by Design Conference 10/20 | SUPPLIES SEC DIRECTOR 0.100.5.6210.396.108.00.000 | | 294.00 |
| 8184 | C ORR | 2000636 | Hotel for Leadership by Design Conference 10/20 | PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000 | | 294.00 |
| 8185 | K LURAS | 2000636 | Hotel for Leadership by Design Conference 10/20 | PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000 | | 294.00 |
| 8188 | PETTIT | 2000659 | Hotel for Leadership by Design Conference 10/20 | PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000 | | 458.10 |
| 8202 | ARVAS | 2000740 | NSTA Conference Hotel reservation Oct 23-26 | PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000 | | 466.66 |
| 8204 | NOVY | 2000740 | NSTA Conference Hotel reservation Oct 23-26 | PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000 | | 466.66 |
| 8208 | CARNAROLI | 2000740 | NSTA Conference Hotel reservation Oct 23-26 | PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000 | | 699.99 |
| 8215 | HALL. | 2000740 | NSTA Conference Hotel reservation Oct 23-26 | PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000 | | 699.99 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 183 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

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|------------|-------------|---------|---|---|------------|--------|
| 8217 | HENRIE | 2000740 | NSTA Conference Hotel reservation Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8234 | STEVENS. | 2000740 | NSTA Conference Hotel reservation Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8236 | TAYLOR | 2000740 | NSTA Conference Hotel reservation Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8238 | THOMASON | 2000740 | NSTA Conference Hotel reservation Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8240 | WHITE | 2000740 | NSTA Conference Hotel reservation Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8203 | BREWER | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 466.66 |
| 8205 | ALEXANDER | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8207 | BROWN' | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8209 | CHRISTENSEN | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8211 | COAST | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8212 | FOREMAN | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8213 | GANNON | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 184 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

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|------------|-------------|---------|---|---|------------|----------|
| 8214 | GLADSON | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8222 | LEAVITT | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8224 | MANGUN | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8226 | MANN | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8228 | R ORR | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8229 | PERRY | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8231 | ROBERTS. | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8233 | SCHOONOVER | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8237 | THOMPSON | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8239 | WALKER, | 2001040 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 699.99 |
| 8174 | 10/3/2019 | 2001138 | PYP Water for Oct 4 | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 35.88 |
| 8177 | 30711. | 2001319 | FETC Registration Jan 14-17,2020 Miami FL | 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT | | 1,494.00 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 185 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------|----------------|---------|---|---|------------|----------|
| 8187 | CHATFIELD | 2000659 | Hotel for Leadership by Design Conference 10/20 | 0.100.5.6230.381.106.00.000 | | 458.10 |
| 8177 | 30711. | 2001319 | FETC Registration Jan 14-17,2020 Miami FL | INDISTRICT TRAVEL 0.100.5.6230.381.106.00.000 | | 747.00 |
| 8167 | 05-404 | | 5TH ST BAGELRY/MEALS 10/9/19 | INDISTRICT TRAVEL 0.100.5.6310.410.127.00.000 | | 81.12 |
| 8175 | 26083 | 2001284 | Homecoming Parade entry fee | SUPPLIES BD OF TRUSTEES 0.100.5.6320.313.121.00.000 | | 50.00 |
| 8172 | | 2001251 | Renew Notary Bond | PUBLISHING & ADVERTISING 0.100.5.6320.410.121.00.000 | | 60.00 |
| 8748 | 9/26/19. | | CITY OF CHUBBUCK UTILITY-CHUBBUCK | SUPPLIES PUBL INFO 0.100.5.6610.336.415.00.000 | | 1,086.99 |
| 8748 | 9/26/19. | | CITY OF CHUBBUCK UTILITY-ELLIS | WATER/SEWER CHU 0.100.5.6610.336.423.00.000 | | 1,126.58 |
| 8170 | 70000606 | | 27050T-VERNS RADIOSHACK-DVD PLAYER | WATER/SEWER ELL 0.100.5.6840.428.510.00.000 | | 83.00 |
| 8173 | 138598 | 2001240 | Compass charms | NON REMIB REPAIRS 0.251.5.5120.410.000.00.000 | | 131.85 |
| 8190 | NELSON-PARKING | 2001115 | Hotel for NCTM Conf | SUPPLIES 0.251.5.6210.396.000.00.000 | C1ECS | 20.00 |
| 8201 | NELSON. | 2001115 | Hotel for NCTM Conf | INSERVICE TRAINING - PROF/DEV 0.251.5.6210.396.000.00.000 | C1INS | 384.72 |
| 8189 | 10/23/2019 | 2001465 | Cart and snacks | INSERVICE TRAINING - PROF/DEV 0.251.5.6210.396.000.00.000 | C1INS | 152.54 |
| 8181 | 10/16/2019 | 2001448 | Playdough | INSERVICE TRAINING - PROF/DEV 0.251.5.7200.383.000.00.000 | C1INS | 79.92 |
| 8168 | 10B4Y4 | | D HOWELL/INN AT 500-BOISE 10/24-10/25 | PARENT ACTIVITIES 0.271.5.5120.396.108.00.000 | C1PAR | 209.00 |
| 8210 | CLINKSCALE | 2000944 | NSTA Hotel registration Oct 23-26 Troy Clinkscals | TEACHER QUALITY PROF DEV 0.271.5.5120.396.108.00.000 | | 699.99 |
| | | | | TEACHER QUALITY PROF DEV | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 186 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|---------------------------|---------------|---------|--|-----------------------------|--|------------------|
| 8221 | HOPWOOD | 2000944 | NSTA Hotel registration Oct 23-26 Troy Clinkscapes | 0.271.5.5120.396.108.00.000 | | 699.99 |
| 8176 | 1213171 | 2001321 | Registration for Certificate Course for Ann Lewis | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 211.99 |
| 8180 | 1213171CR | 2001321 | Registration for Certificate Course for Ann Lewis | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | -12.00 |
| 8179 | B MINER | 2001326 | hotel reservation | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 608.42 |
| 8169 | 09/30/2019 | | SLACK | 0.420.5.5120.552.106.00.000 | NEW TECHNOLOGY EQUIPMENT | 7.63 |
| 8178 | 196954C370674 | 2001330 | CENTURY ELEVATOR PART | 0.420.5.6640.325.000.00.000 | REPAIRS & MAINT CONTRACTED | 676.96 |
| 8206 | 48254 | 2001627 | PLUMBING CABLE MACHINE PARTS | 0.420.5.6640.550.530.00.000 | EQUIPMENT MAINTENANCE | 387.30 |
| Check No. 331298 | | | | | | 33,093.12 |
| VENDOR TOTAL | | | | | | 33,093.12 |
| ZIONS BANK - 16781 | | | | | | |
| 10064 | 22245564 | 2001695 | Bus Batteries | 0.100.5.6810.428.510.00.850 | REPAIRS PARTS & SUPPLIES - 85% | 479.80 |
| 10065 | SO934325 | 2001701 | License Plate Replacement 20 | 0.100.5.6810.428.510.00.850 | REPAIRS PARTS & SUPPLIES - 85% | 23.69 |
| 10029 | 100168967 | 2001694 | Live Plants | 0.100.5.6210.415.121.00.000 | SUPPLIES - ONE TIME GRANTS ED FOUNDATION | 275.17 |
| 10044 | 11/12/2019 | 2001827 | TV Wall mount | 0.100.5.6210.415.121.00.000 | SUPPLIES - ONE TIME GRANTS ED FOUNDATION | 84.99 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 187 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------------|---------|---|-------------------------------|------------|--------|
| 10028 | 11/1/9 | 2001687 | Supplies | 0.273.5.6210.410.844.00.000 | | 39.99 |
| | | | | SUPPLIES - CCLC #10 | | |
| 10028 | 11/1/9 | 2001687 | Supplies | 0.273.5.6210.410.845.00.000 | | 119.97 |
| | | | | SUPPLIES - CCLC #12 | | |
| 10051 | 11/14/2019 | 2001878 | Snacks for ADs meeting | 0.100.5.5150.410.122.00.000 | | 99.63 |
| | | | | SUPPLIES SEC DIRECTOR | | |
| 10057 | 261453754 | | HOWELL/BUDGET RENT A CAR/CDA 11/5-11/8/19 | 0.100.5.6210.396.108.00.000 | | 761.49 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| 10027 | GOWER | 2000943 | NSTA Hotel registration Oct 23-26 | 0.100.5.6210.396.108.00.000 | | 466.66 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| 10025 | 11/21/19 | 2001806 | Snacks for SS adoption Costco | 0.100.5.6210.396.108.00.000 | | 75.54 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| 10030 | CHATFIELD-2001670 | 2001670 | NXTWORK Conference Hotel Stay | 0.100.5.6230.396.106.00.000 | | 744.91 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| 10031 | BRISON-2001670 | 2001670 | NXTWORK Conference Hotel Stay | 0.100.5.6230.396.106.00.000 | | 744.91 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| 10045 | CHATFIELD-2001905 | 2001905 | IETA Conference | 0.100.5.6230.396.106.00.000 | | 180.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| 10046 | CARNAROLI-2001905 | 2001905 | IETA Conference | 0.100.5.6230.396.106.00.000 | | 180.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| 10047 | ARVAS-2001905 | 2001905 | IETA Conference | 0.100.5.6230.396.106.00.000 | | 180.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| 10048 | BRISON-2001905 | 2001905 | IETA Conference | 0.100.5.6230.396.106.00.000 | | 180.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| 10049 | TONKS-2001905 | 2001905 | IETA Conference | 0.100.5.6230.396.106.00.000 | | 180.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 188 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|---------------|---------|---|-----------------------------|------------|----------|
| 10050 | LOPEZ-2001905 | 2001905 | IETA Conference | 0.100.5.6230.396.106.00.000 | | 180.00 |
| 10024 | 5532109224780 | | COSTA VIDA/MEALS 11/4/19 | 0.100.5.6310.410.127.00.000 | | 90.00 |
| 10053 | 9647 | | CDA RESORT DOCKSIDE/MEALS 11/5/19 | 0.100.5.6310.410.127.00.000 | | 86.23 |
| 10054 | 9 | | ANGELOS CDA/MEALS 11/5/19 | 0.100.5.6310.410.127.00.000 | | 200.00 |
| 10055 | 4617 | | CEDARS CDA/MEALS 11/6/19 | 0.100.5.6310.410.127.00.000 | | 254.63 |
| 10056 | 1521713 | | CDA RESORT/MEALS 11/6/19 | 0.100.5.6310.410.127.00.000 | | 62.54 |
| 10058 | 86 | | WINGERS/MEALS 11/12/19 | 0.100.5.6310.410.127.00.000 | | 90.63 |
| 10059 | 40147 | | CAFE RIO/MEALS 11/25/19 | 0.100.5.6310.410.127.00.000 | | 250.35 |
| 10052 | 11/15/2019 | 2001871 | Cookies and Water for PHS ribbon cutting | 0.100.5.6320.313.121.00.000 | | 38.94 |
| 10041 | HAWKINS | 2001238 | TERRI HAWKINS PLAYGROUND INSPECTOR COURSE | 0.100.5.6640.396.530.00.000 | | 269.19 |
| 10066 | SO953964 | 2001866 | VEHICLE #82 - LICENSE PLATES | 0.100.5.6640.428.530.00.000 | | 23.69 |
| 10060 | 11/5/2019 | 2001769 | TV for GATE PD spaces | 0.245.5.6230.552.106.00.000 | | 7,889.94 |
| 10042 | 1579 | 2001781 | Project Happiness Curriculum | 0.251.5.5120.410.000.00.000 | | 300.00 |
| 10043 | 11/8/2019 | 2001449 | Playdough | 0.251.5.7200.383.000.00.000 | C1ECS | 135.83 |
| 10037 | GUNDERSON | 2000828 | HMS NCTM Lodging Oct 16-18, 2019 | 0.271.5.5120.396.108.00.000 | C1PAR | 443.90 |
| | | | | TEACHER QUALITY PROF DEV | | |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 189 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|------------------------------|------------------|---------|----------------------------------|-----------------------------|-----------------------------|------------------|
| 10038 | MULLINS | 2000828 | HMS NCTM Lodging Oct 16-18, 2019 | 0.271.5.5120.396.108.00.000 | | 443.90 |
| 10032 | ANDERSON-2000858 | 2000858 | FMS NCTM Lodging Oct 16-18, 2019 | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 443.90 |
| 10033 | HICKS-2000858 | 2000858 | FMS NCTM Lodging Oct 16-18, 2019 | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 443.90 |
| 10034 | WOOD-2000858 | 2000858 | FMS NCTM Lodging Oct 16-18, 2019 | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 443.90 |
| 10036 | BREWER-2000858 | 2000858 | FMS NCTM Lodging Oct 16-18, 2019 | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 443.90 |
| 10039 | REDDISH-2001120 | 2001120 | IMS NCTM Lodging Oct 16-18, 2019 | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 443.90 |
| 10040 | ROBERTS-2001120 | 2001120 | IMS NCTM Lodging Oct 16-18, 2019 | 0.271.5.5120.396.108.00.000 | TEACHER QUALITY PROF DEV | 443.90 |
| 10061 | 11/14/2019. | 2001919 | Costco TV | 0.420.5.5150.552.106.00.000 | NEW TECHNOLOGY EQUIPMENT | 609.98 |
| 10062 | 11/18/2019 | 2001986 | UHD LED LCD TV | 0.420.5.5150.552.106.00.000 | NEW TECHNOLOGY EQUIPMENT | 479.99 |
| 10026 | 2019524 | 2002023 | ENTRANCE MATS | 0.420.5.6630.540.105.00.000 | REMODELING | 3,864.00 |
| Check No. 331825 | | | | | | 23,193.89 |
| VENDOR TOTAL | | | | | | 23,193.89 |
| ZYMO RESEARCH - 22333 | | | | | | |
| 8160 | 981747 | 2001499 | Classroom Supplies | 0.100.5.5150.410.215.00.026 | SUPPLIES PHS SCIENCE POSCIE | 31.40 |
| Check No. 331299 | | | | | | 31.40 |
| VENDOR TOTAL | | | | | | 31.40 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 190 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|-------------|------------|-------------|--------|-------------|---------------------|------------|--------|
|-------------|------------|-------------|--------|-------------|---------------------|------------|--------|

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------|------------|-------------|--------|-------------|---------------------|------------|--------|
|-------------|------------|-------------|--------|-------------|---------------------|------------|--------|

| Fund | Description | Amount |
|--------------------|---|---------------------|
| 100 | GENERAL FUND | 1,072,996.59 |
| 241 | DRIVER'S EDUCATION FUND | 83.57 |
| 242 | SPECIAL GRANTS FUND | 13,556.98 |
| 243 | STATE PROF-TECH ED FUND | 15,119.32 |
| 245 | STATE TECHNOLOGY FUND | 20,329.25 |
| 246 | SDFS STATE TOBACCO TAX | 1,050.13 |
| 251 | TITLE I-A BASIC | 135,818.75 |
| 255 | TITLE I-D NEG AND DEL CHILDREN | 519.61 |
| 257 | IDEA PART B | 4,905.92 |
| 258 | IDEA PART B PRESCHOOL | 9,891.19 |
| 261 | TITLE IV-A | 504.66 |
| 263 | CARL PERKINS PROFESSIONAL-TECHNICAL | 20.58 |
| 270 | TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION | 1,057.59 |
| 271 | TITLE II-A TEACHER QUALITY | 16,215.92 |
| 273 | TITLE IV 21ST CENTURY CLC | 1,220.91 |
| 274 | HEAD START | 4,686.27 |
| 278 | HEAD START T.A.N.F. GRANT | 304.07 |
| 420 | SCHOOL PLANT FACILITY FUND | 256,490.11 |
| 610 | PRINT SHOP FUND | 11,829.03 |
| Grand Total | | 1,566,600.45 |

APPROVED BY BOARD OF TRUSTEES

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 191 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 192 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|---------|-------------------|-----------------------------|------------|-----------------|
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | | |
| 8114 | 2020551 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 406.73 |
| | | | | LAUNDRY SUPPLIES | | |
| 8230 | 2020972 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 162.74 |
| | | | | LAUNDRY SUPPLIES | | |
| 8772 | 2021805 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 95.16 |
| | | | | LAUNDRY SUPPLIES | | |
| | | | | Check No. 36309 | | 664.63 |
| 8900 | 2023054 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 170.23 |
| | | | | LAUNDRY SUPPLIES | | |
| 8901 | 2022632 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 423.69 |
| | | | | LAUNDRY SUPPLIES | | |
| 9080 | 2023868 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 160.31 |
| | | | | LAUNDRY SUPPLIES | | |
| | | | | Check No. 36326 | | 754.23 |
| 9110 | LBLA2024662 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 407.52 |
| | | | | LAUNDRY SUPPLIES | | |
| 9181 | LBLA2025074 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 218.40 |
| | | | | LAUNDRY SUPPLIES | | |
| 9699 | LBLA2025882 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 120.21 |
| | | | | LAUNDRY SUPPLIES | | |
| | | | | Check No. 36349 | | 746.13 |
| 9878 | LBLA2027046 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 119.28 |
| | | | | LAUNDRY SUPPLIES | | |
| 9879 | LBLA2026666 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 404.59 |
| | | | | LAUNDRY SUPPLIES | | |
| 10186 | LBLA2029064 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 133.94 |
| | | | | LAUNDRY SUPPLIES | | |
| 10372 | LBLA2029879 | 2000155 | Laundry 2019-2020 | 0.290.5.7100.425.000.00.000 | | 104.05 |
| | | | | LAUNDRY SUPPLIES | | |
| | | | | Check No. 36363 | | 761.86 |
| VENDOR TOTAL | | | | | | 2,926.85 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 193 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------------------------------|---------------|---------|-----------------------|--------------------------------------|------------|-----------------|
| AMANDA KETTLER - 10863 | | | | | | |
| 8312 | 10/1-10/31/19 | | MILEAGE LOG | 0.290.5.7100.381.000.00.000 | | 95.48 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 36317 | | 95.48 |
| 10148 | 11/1-11/25/19 | | MILEAGE | 0.290.5.7100.381.000.00.000 | | 53.68 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 36374 | | 53.68 |
| | | | | VENDOR TOTAL | | 149.16 |
| AMAZON.COM CREDIT - 16386 | | | | | | |
| 9828 | 697355368546 | 2001885 | Office Supplies | 0.290.5.7100.410.000.00.000 | | 37.95 |
| | | | | SUPPLIES GENERAL | | |
| | | | | Check No. 36364 | | 37.95 |
| | | | | VENDOR TOTAL | | 37.95 |
| BRADY INDUSTRIES LLC - 5168 | | | | | | |
| 8961 | 6290085 | | 25084S DISH DET/RINSE | 0.290.5.7100.410.000.00.000 | | 1,680.00 |
| | | | | SUPPLIES GENERAL | | |
| | | | | Check No. 36327 | | 1,680.00 |
| | | | | VENDOR TOTAL | | 1,680.00 |
| CHARLIE'S PRODUCE - 22255 | | | | | | |
| 8681 | 9690980 | | 15521SS FOOD SUPPLY | 0.290.5.7100.450.439.00.000 | | 240.50 |
| | | | | FRESH FRUITS & VEGGIES- JEFFERSON | | |
| 8681 | 9690980 | | 15521SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | 629.30 |
| | | | | FOOD | | |
| | | | | Check No. 36310 | | 869.80 |
| 8959 | 9691988 | | 15533SS FOOD SUPPLY | 0.290.5.7100.450.439.00.000 | | 436.80 |
| | | | | FRESH FRUITS & VEGGIES- JEFFERSON | | |
| 8959 | 9691988 | | 15533SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | 523.45 |
| | | | | FOOD | | |
| 8960 | 9691378 | | 15532SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | 676.00 |
| | | | | FOOD | | |
| | | | | Check No. 36328 | | 1,636.25 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 194 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|---------------|--------|----------------------------|-----------------------------|------------|-----------------|
| 9300 | 9692379 | | 15552SS PRODUCE SUPPLIES | 0.290.5.7100.450.000.00.000 | | 1,339.00 |
| 9719 | 9693038 | | 15553SS - PRODUCE | 0.290.5.7100.450.000.00.000 | FOOD | 681.25 |
| 9720 | 9685807 | | 15551SS - PRODUCE | 0.290.5.7100.450.000.00.000 | FOOD | 412.50 |
| 10363 | 9694822 | | 15569SS - PRODUCE | 0.290.5.7100.450.000.00.000 | FOOD | 573.00 |
| | | | | Check No. 36350 | | 2,432.75 |
| | | | | Check No. 36365 | | 573.00 |
| | | | | VENDOR TOTAL | | 5,511.80 |
| CHRISTA NEIFERT - 1490 | | | | | | |
| 10121 | 10/1-11/25/19 | | MILEAGE | 0.290.5.7100.381.000.00.000 | | 117.77 |
| | | | | TRAVEL IN DIST | | 117.77 |
| | | | | Check No. 36376 | | 117.77 |
| | | | | VENDOR TOTAL | | 117.77 |
| DELTA DENTAL OF IDAHO, INC - 8597 | | | | | | |
| 10141 | 12/2/19 | | NOV 2019 BILLING | 0.290.5.7100.260.000.05.000 | | 17.52 |
| | | | | DENTAL INSURANCE | | 17.52 |
| | | | | Check No. 36366 | | 17.52 |
| | | | | VENDOR TOTAL | | 17.52 |
| FASTENAL COMPANY - 13965 | | | | | | |
| 8037 | IDPOC260138 | | 5431M SY LUNCH TABLE PARTS | 0.290.5.7100.428.000.00.000 | | 147.37 |
| | | | | REPAIR PARTS & SUPPLIES | | 147.37 |
| | | | | Check No. 36311 | | 147.37 |
| 8838 | IDPOC260569 | | 5933M CK WASHERS | 0.290.5.7100.428.000.00.000 | | 11.14 |
| | | | | REPAIR PARTS & SUPPLIES | | 11.14 |
| | | | | Check No. 36330 | | 11.14 |
| | | | | VENDOR TOTAL | | 158.51 |
| FOOD SERVICES OF AMERICA - 1194 | | | | | | |
| 8714 | 3040027 | | 15522SS STRAWS | 0.290.5.7100.411.000.00.000 | | 43.58 |
| | | | | SUPPLIES TRAY COST | | 43.58 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 195 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|--------------------------------------|--------------|---------|-----------------------|-------------------------------------|------------|------------------|
| 8714 | 3040027 | | 15522SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 FOOD | | 5,290.97 |
| 8946 | 3043320 | | 15534SS FOOD SUPPL | 0.290.5.7100.450.000.00.000 FOOD | | 884.05 |
| 8947 | 3043319 | | 15535SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 FOOD | | 3,119.22 |
| 9299 | 3046435 | | 15554SS FOOD SUPPLIES | 0.290.5.7100.450.000.00.000 FOOD | | 3,557.00 |
| 10330 | 3049514 | | 15570SS - FOOD ITEMS | 0.290.5.7100.450.000.00.000 FOOD | | 6,586.07 |
| | | | | Check No. 36312 | | 5,334.55 |
| | | | | Check No. 36331 | | 4,003.27 |
| | | | | Check No. 36351 | | 3,557.00 |
| | | | | Check No. 36367 | | 6,586.07 |
| | | | | VENDOR TOTAL | | 19,480.89 |
| FRANZ FAMILY BAKERIES - 20655 | | | | | | |
| 7963 | 059306330101 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 FOOD | | 397.62 |
| 7964 | 059306330201 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 FOOD | | 262.26 |
| 7965 | 059306330401 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 FOOD | | 199.23 |
| 8806 | 059306330801 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 FOOD | | 511.95 |
| 8890 | 059306331201 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 FOOD | | 360.02 |
| 9149 | 059306331801 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 FOOD | | 177.66 |
| 9150 | 059306331501 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 FOOD | | 197.49 |
| | | | | Check No. 36313 | | 859.11 |
| | | | | Check No. 36332 | | 871.97 |
| | | | | Check No. 36352 | | 375.15 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 196 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|--------------|---------|------------------------|-----------------------------|------------|-----------------|
| 9883 | 059306332501 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 | | 579.98 |
| | | | | FOOD | | |
| 9886 | 059306332301 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 | | 160.74 |
| | | | | FOOD | | |
| 10318 | 059306333601 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 | | 120.75 |
| | | | | FOOD | | |
| 10319 | 059306333701 | 2000122 | Bread Bid 2019-2020 | 0.290.5.7100.450.000.00.000 | | 397.62 |
| | | | | FOOD | | |
| | | | | Check No. 36368 | | 1,259.09 |
| | | | | VENDOR TOTAL | | 3,365.32 |
| FRED MEYER STORES, INC. - 1591 | | | | | | |
| 9081 | 111035 | | 25076S FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | 40.23 |
| | | | | FOOD | | |
| | | | | Check No. 36333 | | 40.23 |
| 9968 | 111058 | | 25081S FOOD SUPPLIES | 0.290.5.7100.450.000.00.000 | | 271.48 |
| | | | | FOOD | | |
| | | | | Check No. 36369 | | 271.48 |
| | | | | VENDOR TOTAL | | 311.71 |
| GENERAL PARTS LLC - 21606 | | | | | | |
| 10364 | 1746407 | | 25094SS - THERMOMETERS | 0.290.5.7100.428.000.00.000 | | 737.92 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 36370 | | 737.92 |
| | | | | VENDOR TOTAL | | 737.92 |
| GOOD SOURCE SOLUTIONS - 9057 | | | | | | |
| 8720 | SI0482700 | | 15523SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | 356.80 |
| | | | | FOOD | | |
| 8721 | SI0482701 | | 15524SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | 4,494.34 |
| | | | | FOOD | | |
| | | | | Check No. 36314 | | 4,851.14 |
| 8958 | SI0483556 | | 15536SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | 5,550.88 |
| | | | | FOOD | | |
| | | | | Check No. 36334 | | 5,550.88 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 197 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|--------|--------------------------|---|------------|------------------|
| 9298 | SI0484214 | | 15555SS FOOD SUPPLIES | 0.290.5.7100.450.000.00.000 FOOD | | 6,797.73 |
| | | | | Check No. 36353 | | 6,797.73 |
| | | | | VENDOR TOTAL | | 17,199.75 |
| GRASMICK PRODUCE COMPANY, INC. - 21020 | | | | | | |
| 8679 | 01463898 | | 15527SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 FOOD | | 454.80 |
| 8680 | 01469903 | | 15526SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 FOOD | | 544.05 |
| 8722 | 01471196 | | 15525SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 FOOD | | 1,898.85 |
| 8952 | 01475217 | | 15541SS FOOD SUPPLY | 0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON | | 856.90 |
| 8956 | 01472358 | | 15537SS FOOD SUPPLY | 0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON | | 1,332.55 |
| 8953 | 01472671 | | 15539SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 FOOD | | 454.45 |
| 8954 | 01472360 | | 15538SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 FOOD | | 303.20 |
| 8955 | 01474158 | | 15540SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 FOOD | | 1,548.05 |
| 9714 | 01477534 | | 15557SS - PRODUCE | 0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON | | 275.00 |
| 9297 | 01478123 | | 15556SS PRODUCE SUPPLIES | 0.290.5.7100.450.000.00.000 FOOD | | 2,428.19 |
| 9715 | 01476427 | | 15558SS - PRODUCE | 0.290.5.7100.450.000.00.000 FOOD | | 163.32 |
| 9716 | 01475601 | | 15559SS - PRODUCE | 0.290.5.7100.450.000.00.000 FOOD | | 191.80 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 198 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|---------------|--------|---------------------------------|-----------------------------|------------|------------------|
| | | | | FOOD | | |
| | | | | Check No. 36354 | | 3,058.31 |
| | | | | VENDOR TOTAL | | 10,451.16 |
| HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813 | | | | | | |
| 10297 | 5050941 | | 26928T HANDLE | 0.290.5.7100.428.000.00.000 | | 48.20 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 36371 | | 48.20 |
| | | | | VENDOR TOTAL | | 48.20 |
| HOBART SERVICE - 2842 | | | | | | |
| 9717 | 27514094 | | 15560SS - OVERLAY FUEL ELECTRIC | 0.290.5.7100.428.000.00.000 | | 271.46 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 36355 | | 271.46 |
| 10367 | 34310006 | | 15578SS - CK MIXER REPAIR | 0.290.5.7100.428.000.00.000 | | 573.62 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 10368 | 34309990 | | 15577SS - CK MIXER REPAIR | 0.290.5.7100.428.000.00.000 | | 1,046.10 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 36372 | | 1,619.72 |
| | | | | VENDOR TOTAL | | 1,891.18 |
| INTERBORO PACKAGING CORPORATION - 3905 | | | | | | |
| 10365 | 64736 | | 25092S - APRONS | 0.290.5.7100.410.000.00.000 | | 560.00 |
| | | | | SUPPLIES GENERAL | | |
| | | | | Check No. 36373 | | 560.00 |
| | | | | VENDOR TOTAL | | 560.00 |
| JODY DIETZ - 6190 | | | | | | |
| 8874 | 10/1-10/31/19 | | MILEAGE LOG | 0.290.5.7100.381.000.00.000 | | 83.22 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 36329 | | 83.22 |
| | | | | VENDOR TOTAL | | 83.22 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 199 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|---------------|--------|---------------------------------------|-----------------------------|------------|---------------|
| JOHN HAHN - 12176 | | | | | | |
| 8079 | 10/7-10/30/19 | | MILEAGE LOG | 0.290.5.7100.381.000.00.000 | | 50.96 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 36316 | | 50.96 |
| | | | | VENDOR TOTAL | | 50.96 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283 | | | | | | |
| 8286 | 47-00140207 | | 26910T K28 WIX FUEL | 0.290.5.7100.428.000.00.000 | | 20.97 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 36318 | | 20.97 |
| 10247 | 47-00142782 | | 26926T FILTER | 0.290.5.7100.428.000.00.000 | | 20.96 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 10257 | 47-00142781 | | FUEL/WATER FILTER | 0.290.5.7100.428.000.00.000 | | 17.97 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| 10258 | 47-00142783 | | CREDIT FUEL/WATER FILTER | 0.290.5.7100.428.000.00.000 | | -17.97 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 36375 | | 20.96 |
| | | | | VENDOR TOTAL | | 41.93 |
| LAMONICA'S RESTAURANT EQUIPMENT SERVICE CO INC - 21247 | | | | | | |
| 9721 | 334106 | | 25089S - CONTROL PCB ASSY/TRANSFORMER | 0.290.5.7100.428.000.00.000 | | 208.90 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 36356 | | 208.90 |
| | | | | VENDOR TOTAL | | 208.90 |
| LASER XPRESS - 10922 | | | | | | |
| 8957 | 179451 | | 15542SS HP LJ BLK TONER | 0.290.5.7100.410.000.00.000 | | 100.00 |
| | | | | SUPPLIES GENERAL | | |
| | | | | Check No. 36336 | | 100.00 |
| 9718 | 179832 | | 15561SS - TONER | 0.290.5.7100.410.000.00.000 | | 150.00 |
| | | | | SUPPLIES GENERAL | | |
| | | | | Check No. 36357 | | 150.00 |
| | | | | VENDOR TOTAL | | 250.00 |
| LOOMIS - 13198 | | | | | | |
| 8935 | 12509169 | | ARMORED CAR SERV 11/19 | 0.290.5.7100.310.000.00.000 | | 425.24 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 200 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | NAME | SHORT NAME | AMOUNT |
|---------------------------------------|------------|-------------|---------|-----------------------------|-----------------------------|--------------------------------------|------------|------------------|
| | | | | | | PROFESSIONAL/TECHNICAL SER | | |
| | | | | | | Check No. 36337 | | 425.24 |
| | | | | | | VENDOR TOTAL | | 425.24 |
| LOWES - 17670 | | | | | | | | |
| | 9252 | 914560-1 | | 25086S KWIK SEAL | 0.290.5.7100.410.000.00.000 | | | 5.69 |
| | | | | | | SUPPLIES GENERAL | | |
| | | | | | | Check No. 36358 | | 5.69 |
| | | | | | | VENDOR TOTAL | | 5.69 |
| MEADOW GOLD DAIRIES - 1688 | | | | | | | | |
| | 8663 | OCT 2019 | 2000139 | Milk Bid 2019-2020 | 0.290.5.7100.450.000.00.000 | | | 31,897.29 |
| | | | | | | FOOD | | |
| | | | | | | Check No. 36319 | | 31,897.29 |
| | | | | | | VENDOR TOTAL | | 31,897.29 |
| NICHOLAS & CO. INC. - 1466 | | | | | | | | |
| | 8724 | 7024513 | | 15529SS FOOD SUPPLY | 0.290.5.7100.450.439.00.000 | | | 811.36 |
| | 8678 | CN-7004190 | | 15528SS CR BANANAS/PANCAKES | 0.290.5.7100.450.000.00.000 | | | -440.65 |
| | 8723 | 7028100 | | 15530SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | | 3,114.36 |
| | 8724 | 7024513 | | 15529SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | | 6,241.95 |
| | | | | | | FOOD | | |
| | | | | | | Check No. 36320 | | 9,727.02 |
| | 8948 | 7037588 | | 15546SS FOOD SUPPLY | 0.290.5.7100.450.439.00.000 | | | 333.44 |
| | | | | | | FRESH FRUITS & VEGGIES- JEFFERSON | | |
| | 8949 | 7036104 | | 15545SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | | 1,188.97 |
| | 8950 | 7033977 | | 15544SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | | 6,606.64 |
| | | | | | | FOOD | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 201 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|---------------|--------|------------------------------|--------------------------------------|------------|------------------|
| 8951 | 7031053 | | 15543SS FOOD SUPPLY | 0.290.5.7100.450.000.00.000 | | 1,307.91 |
| 9084 | CN-7004190-1 | | CREDIT ADJUSTMENT PANCAKE | 0.290.5.7100.450.000.00.000 | | 271.53 |
| | | | | FOOD | | |
| | | | | FOOD | | |
| | | | | Check No. 36338 | | 9,708.49 |
| 9295 | 7045770 | | 15564SS FRESH FRUIT/VEG PROG | 0.290.5.7100.450.439.00.000 | | 256.80 |
| | | | | FRESH FRUITS & VEGGIES- JEFFERSON | | |
| 9295 | 7045770 | | 15564SS FOOD SUPPLIES | 0.290.5.7100.450.000.00.000 | | 1,580.73 |
| | | | | FOOD | | |
| 9296 | 7042031 | | 15563SS FOOD SUPPLIES | 0.290.5.7100.450.000.00.000 | | 2,612.68 |
| | | | | FOOD | | |
| 9713 | 7038984 | | 15562SS - FOOD ITEMS | 0.290.5.7100.450.000.00.000 | | 111.01 |
| | | | | FOOD | | |
| | | | | Check No. 36359 | | 4,561.22 |
| 10327 | 7059399 | | 15581SS - PEARS | 0.290.5.7100.450.439.00.000 | | 1,490.35 |
| | | | | FRESH FRUITS & VEGGIES- JEFFERSON | | |
| 10326 | 7052456 | | 15580SS - FOOD ITEMS | 0.290.5.7100.450.000.00.000 | | 2,882.36 |
| | | | | FOOD | | |
| 10327 | 7059399 | | 15581SS - FOOD ITEMS | 0.290.5.7100.450.000.00.000 | | 4,046.08 |
| | | | | FOOD | | |
| 10329 | 7050125 | | 15579SS - FOOD ITEMS | 0.290.5.7100.450.000.00.000 | | 5,608.13 |
| | | | | FOOD | | |
| | | | | Check No. 36377 | | 14,026.92 |
| | | | | VENDOR TOTAL | | 38,023.65 |
| Pacific Source Health Plans - 21387 | | | | | | |
| 10142 | 12/2/19 | | NOV 2019 BILLING | 0.290.5.7100.240.000.05.000 | | 363.76 |
| | | | | MEDICAL INSURANCE | | |
| | | | | Check No. 36379 | | 363.76 |
| | | | | VENDOR TOTAL | | 363.76 |
| ROCKY ROLLINS - 12266 | | | | | | |
| 8078 | 10/1-10/31/19 | | MILEAGE LOG | 0.290.5.7100.381.000.00.000 | | 61.69 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 202 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | NAME | SHORT NAME | AMOUNT |
|---|------------|-------------|--------|---|-----------------------------|---------------------|------------|-----------------|
| | | | | | | TRAVEL IN DIST | | |
| | | | | | | Check No. 36322 | | 61.69 |
| | | | | | | VENDOR TOTAL | | 61.69 |
| SCHOOL DISTRICT #25 - 2979 | | | | | | | | |
| | 9039 | | | OCT 2019 SALES TAX | 0.290.4.4161.100.000.00.000 | | | 1,831.97 |
| | | | | | | REIMB. LUNCH SALES | | |
| | | | | | | Check No. 36339 | | 1,831.97 |
| | | | | | | VENDOR TOTAL | | 1,831.97 |
| SCHOOL DISTRICT #25 PRINT ROOM - 2437 | | | | | | | | |
| | 10007 | 49 | | SEPTEMBER PRINT BILLING | 0.290.5.7100.410.000.00.000 | | | 4.39 |
| | 10254 | 50 | | OCTOBER PRINT BILLING | 0.290.5.7100.410.000.00.000 | | | 331.73 |
| | | | | | | SUPPLIES GENERAL | | |
| | | | | | | Check No. 36380 | | 336.12 |
| | | | | | | VENDOR TOTAL | | 336.12 |
| STANDARD RESTAURANT EQUIPMENT CO. - 1054 | | | | | | | | |
| | 8972 | 2088808 | | 25060S - FRY BAGS/CUPS/LIDS/TISSUE | 0.290.5.7100.410.000.00.000 | | | 1,181.50 |
| | | | | | | SUPPLIES GENERAL | | |
| | 8974 | 2091814 | | 25060S - CREDIT FRY BAGS/CUPS/LIDS/TISSUE | 0.290.5.7100.410.000.00.000 | | | -1,181.50 |
| | | | | | | SUPPLIES GENERAL | | |
| | 8975 | 2091815 | | 25060S - FRY BAGS/CUPS/LIDS/TISSUE | 0.290.5.7100.410.000.00.000 | | | 1,092.50 |
| | | | | | | SUPPLIES GENERAL | | |
| | 8976 | 2086632 | | 25060S - POCKET THERMOMETER | 0.290.5.7100.410.000.00.000 | | | 7.40 |
| | | | | | | SUPPLIES GENERAL | | |
| | 8977 | 2091817 | | 25060S - CREDIT POCKET THERMOMETER | 0.290.5.7100.410.000.00.000 | | | -7.40 |
| | | | | | | SUPPLIES GENERAL | | |
| | 8978 | 2091818 | | 25060S - POCKET THERMOMETER | 0.290.5.7100.410.000.00.000 | | | 3.45 |
| | | | | | | SUPPLIES GENERAL | | |
| | 8979 | 2091846 | | 25060S - POCKET THERMOMETERS | 0.290.5.7100.410.000.00.000 | | | 31.05 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 203 of 208

12/09/2019

8:16:48 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. NAME | SHORT NAME | AMOUNT |
|---|-------------|--------|---|-------------------------------|------------|------------------|
| | | | | SUPPLIES GENERAL | | |
| | | | | Check No. 36340 | | 1,127.00 |
| | | | | VENDOR TOTAL | | 1,127.00 |
| STATE INSURANCE FUND - 1069 | | | | | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.290.5.7100.270.000.05.000 | | 16,339.90 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.290.5.7100.270.000.08.000 | | 184.53 |
| | | | | WORKER'S COMPENSATION | | |
| 9086 | 3RD | | 3RD QTR PREMIUM | 0.290.5.7100.270.000.09.000 | | 20.05 |
| | | | | WORKER'S COMPENSATION | | |
| | | | | Check No. 36360 | | 16,544.48 |
| | | | | VENDOR TOTAL | | 16,544.48 |
| STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477 | | | | | | |
| 8988 | 11/5/19 | | ELEM-13/2019 FOOD EST LICENSES | 0.290.5.7100.310.000.00.000 | | 3,471.00 |
| | | | | PROFESSIONAL/TECHNICAL SER | | |
| 8988 | 11/5/19 | | MIDDLE SCHOOLS-4/2019 FOOD EST LICENSES | 0.290.5.7100.310.000.00.000 | | 1,068.00 |
| | | | | PROFESSIONAL/TECHNICAL SER | | |
| 8988 | 11/5/19 | | HIGH SCHOOLS-3/2019 FOOD EST LICENSES | 0.290.5.7100.310.000.00.000 | | 801.00 |
| | | | | PROFESSIONAL/TECHNICAL SER | | |
| 8988 | 11/5/19 | | LINCOLN ECC/2019 FOOD EST LICENSES | 0.290.5.7100.310.000.00.000 | | 267.00 |
| | | | | PROFESSIONAL/TECHNICAL SER | | |
| 8988 | 11/5/19 | | NEW HORIZON/2019 FOOD EST LICENSES | 0.290.5.7100.310.000.00.000 | | 267.00 |
| | | | | PROFESSIONAL/TECHNICAL SER | | |
| 8988 | 11/5/19 | | CENTRAL KITCHEN/2019 FOOD EST LICENSES | 0.290.5.7100.310.000.00.000 | | 267.00 |
| | | | | PROFESSIONAL/TECHNICAL SER | | |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 204 of 208
12/09/2019
8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|---------------|--------|---------------------------------------|-------------------------------|------------|------------------|
| 8988 | 11/5/19 | | WAREHOUSE/2019 FOOD EST LICENSES | 0.290.5.7100.310.000.00.000 | | 267.00 |
| | | | | PROFESSIONAL/TECHNICAL SER | | |
| | | | | Check No. 36341 | | 6,408.00 |
| | | | | VENDOR TOTAL | | 6,408.00 |
| SYSCO IDAHO - 2135 | | | | | | |
| 8995 | 140506293 | | 15547SS - FOOD ITEMS | 0.290.5.7100.450.000.00.000 | | 271.30 |
| | | | | FOOD | | |
| | | | | Check No. 36342 | | 271.30 |
| 9227 | 140529371 | | 15549SS - FOOD ITEMS | 0.290.5.7100.450.000.00.000 | | 15,559.73 |
| | | | | FOOD | | |
| 9228 | 140532059 | | 15548SS - FOOD ITEMS | 0.290.5.7100.450.000.00.000 | | 1,151.78 |
| | | | | FOOD | | |
| 9229 | 140509729 | | 15550SS - CREDIT FOOD ITEMS | 0.290.5.7100.450.000.00.000 | | -625.35 |
| | | | | FOOD | | |
| 9292 | 140533069 | | 15565SS - FOOD ITEMS | 0.290.5.7100.450.000.00.000 | | 12,569.86 |
| | | | | FOOD | | |
| 9712 | 140532977 | | 15566SS - CREDIT FOOD ITEMS 140509303 | 0.290.5.7100.450.000.00.000 | | -102.16 |
| | | | | FOOD | | |
| | | | | Check No. 36361 | | 28,553.86 |
| 10328 | 140536817 | | 15582SS - FOOD ITEMS/BLEACH | 0.290.5.7100.410.000.00.000 | | 49.80 |
| | | | | SUPPLIES GENERAL | | |
| 10328 | 140536817 | | 15582SS - FOOD ITEMS/BLEACH | 0.290.5.7100.450.000.00.000 | | 6,412.88 |
| | | | | FOOD | | |
| | | | | Check No. 36381 | | 6,462.68 |
| | | | | VENDOR TOTAL | | 35,287.84 |
| TEEL COLLISION CENTER LLC - 19065 | | | | | | |
| 8749 | 7795 | | 26922T - REPAIR K28 | 0.290.5.7100.428.000.00.000 | | 2,415.46 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 36323 | | 2,415.46 |
| | | | | VENDOR TOTAL | | 2,415.46 |
| THERESE PARMANAND - 7327 | | | | | | |
| 8311 | 10/1-10/31/19 | | MILEAGE LOG | 0.290.5.7100.381.000.00.000 | | 80.12 |

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 205 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 106174

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

| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|------------|---------------|--------|-----------------------------|-----------------------------|------------|---------------|
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 36321 | | 80.12 |
| | | | | | VENDOR TOTAL | | 80.12 |
| TIFFANY PACE - 11558 | | | | | | | |
| | 10120 | 10/1-11/26/19 | | MILEAGE | 0.290.5.7100.381.000.00.000 | | 124.81 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 36378 | | 124.81 |
| | | | | | VENDOR TOTAL | | 124.81 |
| TREASURE VALLEY COFFEE INC - 14217 | | | | | | | |
| | 8661 | 2161:00521760 | | 15531SS - COFFEE | 0.290.5.7100.450.000.00.000 | | 42.00 |
| | | | | | FOOD | | |
| | | | | | Check No. 36324 | | 42.00 |
| | 9711 | 2161:00522389 | | 15567SS - COFFEE | 0.290.5.7100.450.000.00.000 | | 117.00 |
| | | | | | FOOD | | |
| | | | | | Check No. 36362 | | 117.00 |
| | 10366 | 2161:00523014 | | 15584SS - COFFEE/HOT COCOA | 0.290.5.7100.450.000.00.000 | | 75.10 |
| | | | | | FOOD | | |
| | | | | | Check No. 36382 | | 75.10 |
| | | | | | VENDOR TOTAL | | 234.10 |
| TYHEE ELEMENTARY - 5133 | | | | | | | |
| | 8127 | 11/1/19 | | REIMB STUDENT LUNCH ACCOUNT | 0.290.4.4161.100.000.00.000 | | 20.00 |
| | | | | | REIMB. LUNCH SALES | | |
| | | | | | Check No. 36325 | | 20.00 |
| | | | | | VENDOR TOTAL | | 20.00 |
| VISION SERVICE PLAN - 3435 | | | | | | | |
| | 10117 | 12/2/19 | | NOV 2019 BILLING | 0.290.5.7100.290.000.05.000 | | 3.09 |
| | | | | | VISION INSURANCE | | |
| | | | | | Check No. 36383 | | 3.09 |
| | | | | | VENDOR TOTAL | | 3.09 |

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 207 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLIST

Grand Totals by Fund

| <u>Fund</u> | <u>Description</u> | <u>Amount</u> |
|--------------------|---|---------------------|
| 100 | GENERAL FUND | 1,072,996.59 |
| 241 | DRIVER'S EDUCATION FUND | 83.57 |
| 242 | SPECIAL GRANTS FUND | 13,556.98 |
| 243 | STATE PROF-TECH ED FUND | 15,119.32 |
| 245 | STATE TECHNOLOGY FUND | 20,329.25 |
| 246 | SDFS STATE TOBACCO TAX | 1,050.13 |
| 251 | TITLE I-A BASIC | 135,818.75 |
| 255 | TITLE I-D NEG AND DEL CHILDREN | 519.61 |
| 257 | IDEA PART B | 4,905.92 |
| 258 | IDEA PART B PRESCHOOL | 9,891.19 |
| 261 | TITLE IV-A | 504.66 |
| 263 | CARL PERKINS PROFESSIONAL-TECHNICAL | 20.58 |
| 270 | TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION | 1,057.59 |
| 271 | TITLE II-A TEACHER QUALITY | 16,215.92 |
| 273 | TITLE IV 21ST CENTURY CLC | 1,220.91 |
| 274 | HEAD START | 4,686.27 |
| 278 | HEAD START T.A.N.F. GRANT | 304.07 |
| 290 | CHILD NUTRITION | 206,835.07 |
| 420 | SCHOOL PLANT FACILITY FUND | 256,490.11 |
| 610 | PRINT SHOP FUND | 11,829.03 |
| Grand Total | | 1,773,435.52 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 106174

Page: 208 of 208

12/09/2019

8:16:48 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 11/04/2019

End Date : 12/09/2019

FY Period - Task : '5-A2','5-A3','5-A4','5-A5','6-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name