

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 99998

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
3-D FIRE PROTECTION - 12365						
2383	1037-F026503		5016M - ANNUAL FIRE SPRINKLER INSPECTION	0.100.5.6640.328.530.00.000		3,900.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 329401		3,900.00
				VENDOR TOTAL		3,900.00
AARON HALL - 8872						
2311	7/29-8/2/19		EDUFEST	0.100.5.5240.396.108.00.403		126.98
2312	7/24-7/29/19		GATE WORLD CONF	0.100.5.5240.396.108.00.403		390.22
				INSERVICE TRAINING G/T		
3266	8/22/19		REIMB 1/2 GATE COURSE	0.100.5.5240.396.108.00.403		1,565.00
				INSERVICE TRAINING G/T		
				Check No. 329288		517.20
				Check No. 329634		1,565.00
				VENDOR TOTAL		2,082.20
ACE HARDWARE & OUTDOOR SPORTS - 14481						
2331	516327		4839M GOO GONE	0.100.5.6610.418.530.00.000		63.84
2332	516342		5188M PITCH FORKS	0.420.5.6650.550.530.00.000	SHCUST	119.97
				EQUIPMENT GROUNDS		
				Check No. 329253		183.81
				VENDOR TOTAL		183.81
ACHIEVE3000 INC - 22207						
2170	43225	2000266	Achieve 3000 intergation	0.245.5.6230.361.106.00.000		870.00
				COMPUTER SERVICES		
				Check No. 329254		870.00
				VENDOR TOTAL		870.00
ADAM LAMB - 10500						
3005	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329493		9.30
				VENDOR TOTAL		9.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ADVANCE AUTO PARTS - 21613							
	2908	14964-168361		26890T OIL FILTER CAP	0.100.5.6810.428.510.00.850		18.99
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 329402		18.99
					VENDOR TOTAL		18.99
ADVANCED CABLING TECHNOLOGIES LLC - 20531							
	2375	3265	2000416	PHS Cabling	0.420.5.6230.554.106.00.000		5,181.26
					NETWORK UPGRADES		
					Check No. 329255		5,181.26
					VENDOR TOTAL		5,181.26
ALLIED BUSINESS SOLUTIONS - 21832							
	2930	AR253305		SERVICE HANDREADER	0.100.5.6840.428.510.00.000		125.00
					NON REMIB REPAIRS		
					Check No. 329404		125.00
					VENDOR TOTAL		125.00
ALSCO/AMERICAN LINEN DIVISION - 5189							
	2354	1996234		5282M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		114.00
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 329256		114.00
	3174	1998290		5287M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		60.00
					CUSTODIAL SUPPLIES SHOP SHCUST		
	3251	2000362		5401M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		168.00
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 329599		228.00
					VENDOR TOTAL		342.00
AMANDA COLLETT - 11954							
	2956	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329428		9.30
					VENDOR TOTAL		9.30

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AMAZON.COM CREDIT - 16386						
2173	695949989685	2000184	Books, Metal Bin, Osmos Kits	0.100.5.6210.415.121.00.000 SUPPLIES - ONE TIME GRANTS ED FOUNDATION		758.19
2174	464956565474	2000184	Books, Metal Bin, Osmos Kits	0.100.5.6210.415.121.00.000 SUPPLIES - ONE TIME GRANTS ED FOUNDATION		65.71
2171	854858465543	2000304	Dry erase boards and scarfs	0.100.5.5120.410.114.00.402 SUPPLIES - EXT YR READING		375.87
2370	466475337644	2000374	Lost at School books	0.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	599.00
2376	747497543597	2000406	Dare to Lead PD Books for Sue Pettit	0.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		368.88
3133	448996496349	2000369	Toilet Paper, Laundry soap packs	Check No. 329257 0.100.5.6210.415.121.00.000		2,167.65 56.49
3134	454497639453	2000369	Toilet Paper, Laundry soap packs	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 0.100.5.6210.415.121.00.000		195.80
3126	533646675837	2000472	lanyards	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 0.100.5.5150.410.220.00.000		29.97
3132	433549943783	2000394	FILE FOLDERS & LABELS	SUPPLIES - GENERAL AMS 0.100.5.5120.410.114.00.000		102.28
3135	556755364735	2000321	2 Reception chairs, Scanner	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.423.00.000		249.02
3130	566775997785	2000363	Office supplies - pens, ice bags, tabbed dividers	SUPPLIES ELL 0.100.5.5120.410.443.00.000	ELSUPP	7.97
3131	835949345693	2000363	Office supplies - pens, ice bags, tabbed dividers	SUPPLIES LEW 0.100.5.5120.410.443.00.000	LESUPP	55.18
3127	457597859665	2000410	Notebooks, basket, cups	SUPPLIES LEW 0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR	LESUPP	59.87

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3128	469535973683	2000383	FLASH DRIVE & CASE	0.100.5.6640.410.530.00.000		29.18
3123	948639674677	2000202	Guided Reading books	SUPPLIES MAINT OFFICE 0.251.5.6210.396.000.00.000		4,969.90
3124	994784689634	2000202	Guided Reading books	INSERVICE TRAINING - PROF/DEV 0.251.5.6210.396.000.00.000	C1INS	-57.45
3125	639385748498	2000316	DJ Chairs	INSERVICE TRAINING - PROF/DEV 0.420.5.5150.550.122.00.031	C1INS	425.70
3121	476669997936	2000175	surface case & dell power supply adapter	EQUIPMENT SEC MUSIC 0.420.5.6230.550.106.00.000		82.47
3122	886345486355	2000175	surface case & dell power supply adapter	DISTRICT TECHNOLOGY EQUIP 0.420.5.6230.550.106.00.000		-28.76
3129	984946963844	2000368	surface pro accessories	DISTRICT TECHNOLOGY EQUIP 0.420.5.6230.550.106.00.000		140.34
3422	474955383599	2000396	GATE Folders	Check No. 329600 0.100.5.5120.440.108.00.000		6,317.96 170.52
3417	833487855584	2000595	NOTEBOOKS	TEXTBOOKS ELEMENTARY 0.100.5.5150.410.122.00.000		99.95
3418	944799376369	2000568	Texas Instruments Calculators	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.205.00.019		458.70
3424	749847386637	2000315	Supplies	SUPPLIES CHS MATH 0.100.5.5150.410.210.00.000		1,450.80
3420	747695894645	2000425	office supplie	SUPPLIES HHS INSTR OTHER 0.100.5.5150.410.235.00.000	HISUPP	19.01
3421	937577466935	2000425	office supplie	SUPPLIES IMS INSTR OTHER 0.100.5.5150.410.235.00.000	IRSUPP	106.86
3416	449375678977	2000542	GATE Books	SUPPLIES IMS INSTR OTHER 0.100.5.5240.396.108.00.403	IRSUPP	59.86
				INSERVICE TRAINING G/T		

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3419	686354479655	2000426	Books For Kathy	0.100.5.6210.396.108.00.000		37.68
3425	478754485469	2000552	Classroom cubbies	0.420.5.5120.550.467.00.000		87.37
3423	833449747399	2000382	Rolling Cart	0.420.5.5150.550.225.00.000		56.99
				EQUIPMENT FMS	FREQUI	
				Check No. 329722		2,547.74
				VENDOR TOTAL		11,033.35
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
2269	2688550		4887M ED SPRAYER/PAIL	0.100.5.6640.471.530.00.000		450.00
2271	2688480		4886M IMS SPEED CRETE/MOOSEMILK	0.100.5.6640.471.530.00.000		182.00
2272	2688420		4856M REBAR CAPS	0.100.5.6640.471.530.00.000		35.00
2273	2688419		4884M GR MOOSEMILK	0.100.5.6640.471.530.00.000		120.00
2266	2688666		4897M TY HANDLE/EDGER	0.420.5.6640.550.530.00.000		30.00
2267	2688667		4897M TY REBAR	0.420.5.6640.550.530.00.000		27.20
2268	2688664		4897M TY HANDLES/ADAPTERS/BROOMS	0.420.5.6640.550.530.00.000		255.75
2270	2688535		4988M MARKING STICK WAND	0.420.5.6650.550.530.00.000		25.00
				EQUIPMENT GROUNDS		
				Check No. 329258		1,124.95
				VENDOR TOTAL		1,124.95
AMSTERDAM PRINTING & LITHO - 8064						
3426	6358191	2000320	Staff Planners	0.100.5.6410.410.235.00.000		184.09
				SUPPLIES IMS SCH ADM		
				Check No. 329723		184.09
				VENDOR TOTAL		184.09

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VOUCHER ID	INVOICE NO.			NAME		
AMY BALAWENDER - 12216						
3159	8/4/19		REACH CONF	0.100.5.6110.410.122.00.008		327.35
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 329602		327.35
3606	8/20-8/29/19		MILEAGE LOG	0.100.5.6110.381.122.00.008		8.94
				IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
				Check No. 329726		8.94
				VENDOR TOTAL		336.29
ANDREW PAULES - 678						
3620	8/19-8/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		56.14
				TRAVEL IN DIST		
				Check No. 329786		56.14
				VENDOR TOTAL		56.14
ANGELA BURTON - 4300						
2950	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329417		9.30
				VENDOR TOTAL		9.30
ANGELA DAVIS - 11445						
3271	8/20/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		274.50
				TEACHER QUALITY PROF DEV		
				Check No. 329622		274.50
				VENDOR TOTAL		274.50
ANGELA KOHLI - 3264						
3676	8/22-8/30/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		2.29
				IN DISTRICT TRAVEL		
				Check No. 329767		2.29
				VENDOR TOTAL		2.29

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<hr/>							
ANGELA STEVENS - 7178							
	2378	8/5/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		
	2388	8/19/9		STAFF SUPPLIES	Check No. 329332 0.100.5.6410.410.467.00.000		180.00
					SUPPLIES WAS SCH ADM		92.07
					Check No. 329560		92.07
					VENDOR TOTAL		272.07
<hr/>							
ANGIE LAWLESS - 6042							
	2212	8/7/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		159.20
					TEACHER QUALITY PROF DEV		
	3483	8/28/19		CREDIT REIMB	Check No. 329301 0.271.5.5120.396.108.00.000		159.20
					TEACHER QUALITY PROF DEV		115.30
					Check No. 329769		115.30
					VENDOR TOTAL		274.50
<hr/>							
ANNA PUGLIANO - 22277							
	2380	8/8/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					Check No. 329259		165.00
					VENDOR TOTAL		165.00
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ANYWHERE CART - 22276							
	3415	138912	2000458	Smart charger	0.420.5.6230.550.106.00.000		507.00
					DISTRICT TECHNOLOGY EQUIP		
					Check No. 329724		507.00
					VENDOR TOTAL		507.00
<hr/>							
APEX LEARNING INC - 22267							
	2398	SOINV00117334	2000336	Online subscription APEX	0.100.5.6210.413.108.00.000		20,605.00

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					SUPPLIES CURRICULUM DEV		
					Check No. 329406		20,605.00
					VENDOR TOTAL		20,605.00
APPLE INC. - 2373							
	2399	AA32056811	2000299	Ipads For Gate	0.245.5.6230.552.106.00.000		1,196.00
					STATE CLASSROOM TECHNOLOGY		
					Check No. 329407		1,196.00
					VENDOR TOTAL		1,196.00
ARTHUR FOULGER - 9023							
	2977	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329459		9.30
					VENDOR TOTAL		9.30
ASCD - 224							
	2397	0013383472	2000018	ASCD Renewal for Chuck Orr	0.271.5.5120.396.108.00.000		89.00
					TEACHER QUALITY PROF DEV		
					Check No. 329408		89.00
					VENDOR TOTAL		89.00
ASHLYN VAN EVERY - 11947							
	2310	7/24-7/29/19		GATE WORLD CONF	0.100.5.5240.396.108.00.403		210.00
					INSERVICE TRAINING G/T		
					Check No. 329341		210.00
					VENDOR TOTAL		210.00
AUTO-JET MUFFLER CORP. - 238							
	3543	444721	26957T	BRACKET	0.100.5.6810.428.510.00.850		83.77
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 329725		83.77
					VENDOR TOTAL		83.77

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BANNOCK COUNTY LANDFILL - 9505						
2336	02-01020271		5277M CHS LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
2337	02-01020322		5277M CHS LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
2335	02-01020087		5080M PHS LANDFILL	0.100.5.6640.471.530.00.000		5.00
2334	02-01020091		3846M CHS COMPOST MATERIAL	0.100.5.6650.410.530.00.000		5.00
				SUPPLIES GROUNDS		
				Check No. 329260		20.00
2878	02-01020269		5227M AL LANDFILL	0.100.5.6610.337.530.00.000		20.58
				LAND FILL FEE		
				Check No. 329409		20.58
3248	02-01023132		5400M LI LANDFILL	0.100.5.6610.337.530.00.000		16.82
				LAND FILL FEE		
3249	02-01023652		3849M FMS LANDFILL	0.100.5.6610.337.530.00.000		5.88
				LAND FILL FEE		
3250	02-01023651		3849M FMS LANDFILL	0.100.5.6610.337.530.00.000		22.47
				LAND FILL FEE		
				Check No. 329603		45.17
3598	02-01023943		5476M WA LANDFILL	0.100.5.6610.337.530.00.000		14.21
				LAND FILL FEE		
				Check No. 329727		14.21
				VENDOR TOTAL		99.96
BANNOCK KIWANIS CLUB K07482 - 20586						
2373	7/25/19 JP	2000395	Kiwanis Fees for Jill Pixton	0.100.5.6410.410.435.00.000		80.00
				SUPPLIES IND SCH ADM		
				Check No. 329261		80.00
				VENDOR TOTAL		80.00
BARBARA HANSEN - 217						
2991	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30

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				NON REIMB TRAVEL		
				Check No. 329470		9.30
				VENDOR TOTAL		9.30
BARBARA MOORE - 12305						
3036	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329509		9.30
				VENDOR TOTAL		9.30
BARBIE DECORIA - 9875						
2967	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329440		9.30
				VENDOR TOTAL		9.30
BARNES & NOBLE BOOKSELLERS, INC. - 289						
2177	3873436	2000274	Textbooks	0.100.5.5150.440.210.00.000		999.95
2176	3873912	2000103	Book for Kathy Luras	0.100.5.6210.396.108.00.000	HITEXT	19.99
				PROFESSIONAL DEVELOPMENT		
				Check No. 329262		1,019.94
2400	3878916	2000323	Extra Books	0.271.5.5120.396.108.00.000		438.54
				TEACHER QUALITY PROF DEV		
				Check No. 329410		438.54
3231	3873435	2000272	Books	0.100.5.6210.415.121.00.000		47.99
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
3232	3883053	2000272	Books	0.100.5.6210.415.121.00.000		-13.60
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
3228	3873487	2000180	Books for Lori Craney	0.271.5.5120.396.108.00.000		450.00
				TEACHER QUALITY PROF DEV		

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3229	3882724	2000180	Books for Lori Craney	0.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		-450.00
3230	3880587	2000380	101 Answers for New Teachers & Their Mentors books	0.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		1,900.80
3427	3882651	2000432	Books for Chuck and Kathy	Check No. 329604 0.100.5.6210.396.108.00.000		1,935.19 33.20
3464	3883052	2000436	Books for Kathy	PROFESSIONAL DEVELOPMENT 0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT Check No. 329728		351.56 384.76
VENDOR TOTAL						3,778.43
BART REED - 6402						
3056	12/4-7/31/19		MILEAGE LOG	0.100.5.6510.381.105.00.000 IN-DISTRICT TRAVEL		580.75
Check No. 329533						580.75
VENDOR TOTAL						580.75
BATTERY SYSTEMS - 20259						
2323	5037738		26881T BATTERIES	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		162.62
3544	5066848		26955T BATTERIES	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		162.62 218.98
3544	5066848		26955T BATTERIES	0.100.5.6810.428.510.00.000 REPAIR PARTS & SUPPLIES Check No. 329729		47.28 266.26
VENDOR TOTAL						428.88
BEDFORD, FREEMAN & WORTH PUBLISHERS - 3686						
2402	90780558	2000273	Textbooks	0.100.5.5150.440.210.00.000 TEXTBOOKS HHS	HITEXT	5,017.15

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	2403	91058945	2000273	Textbooks	0.100.5.5150.440.210.00.000 TEXTBOOKS HHS	HITEXT	1,200.00
					Check No. 329413		6,217.15
					VENDOR TOTAL		6,217.15
BETTY PACKER - 3624							
	3044	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000 NON REIMB TRAVEL		9.30
					Check No. 329522		9.30
					VENDOR TOTAL		9.30
BEYOND TRUST CORPORATION - 22251							
	2175	IN0010193	2000246	Bombgar Renewal	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		7,630.92
					Check No. 329264		7,630.92
					VENDOR TOTAL		7,630.92
BIO CORPORATION - 12764							
	2401	1002500	2000086	Science Supplies	0.100.5.5150.410.205.00.026 SUPPLIES CHS SCIENCE		786.46
					Check No. 329414		786.46
					VENDOR TOTAL		786.46
BRADLEY CROFT - 12227							
	2962	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000 NON REIMB TRAVEL		9.30
					Check No. 329435		9.30
					VENDOR TOTAL		9.30
BRADY INDUSTRIES LLC - 5168							
	2404	6155039	2000001	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		1,459.00
	2405	6156365	2000001	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		1,459.00

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	2406	6169071	2000001	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		-2,845.05
					CUSTODIAL SUPPLY INVENTORY		
					Check No. 329415		72.95
					VENDOR TOTAL		72.95
BRANDON SMITH - 9893							
	3382	8/27/19		ELECTRICAL APPR COURSE REIMBURSEMENT	0.100.5.6640.396.530.00.000		750.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 329695		750.00
					VENDOR TOTAL		750.00
BRANDY LEWIS - 6937							
	3674	8/19-8/30/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		11.45
					IN DISTRICT TRAVEL		
					Check No. 329773		11.45
					VENDOR TOTAL		11.45
BRENDA MINER - 1742							
	2211	8/7/19		REIMB STARBUCKS	0.100.5.6210.396.108.00.000		107.70
					PROFESSIONAL DEVELOPMENT		
					Check No. 329310		107.70
					VENDOR TOTAL		107.70
BRENDA TREMAYNE - 5553							
	3375	7/24-8/20/19		MILEAGE	0.100.5.5150.410.205.00.000		141.92
					SUPPLIES CHS INSTR OTHER CYSUPP		
					Check No. 329712		141.92
					VENDOR TOTAL		141.92
BRIAN'S TIRE & AUTO POINTS - 14599							
	2882	1032335		3845M #76 TIRES	0.100.5.6640.481.530.00.000		379.60
					EQUIPMENT REPAIR		
	2906	1032373		4999M E22 TIRE	0.100.5.6640.481.530.00.000		200.00
					EQUIPMENT REPAIR		
	2907	1032585		5325M E36 FLAT REPAIR	0.100.5.6640.481.530.00.000		33.00

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					EQUIPMENT REPAIR		
	3175	1032647		5334M E4 TIRES	Check No. 329416 0.100.5.6640.481.530.00.000		612.60 582.80
	3253	1032747		5335M TIRE	EQUIPMENT REPAIR 0.100.5.6640.481.530.00.000		102.45
					EQUIPMENT REPAIR Check No. 329605		685.25
					VENDOR TOTAL		1,297.85
BUTTERBURR'S RESTAURANT - 14040							
	3061	1908070001	2000347	Breakfast for K-12	0.100.5.6210.396.108.00.000		339.40
					PROFESSIONAL DEVELOPMENT Check No. 329419		339.40
					VENDOR TOTAL		339.40
C-A-L STORES COMPANIES INC - 415							
	2333	26781		5079M DRVR BIT	0.420.5.6640.550.530.00.000		8.99
	2879	26832		5191M IH SPIRAL TIE OUTS	EQUIPMENT MAINTENANCE Check No. 329266 0.100.5.6650.410.530.00.000		8.99 27.96
					SUPPLIES GROUNDS Check No. 329420		27.96
					VENDOR TOTAL		36.95
CAMILLE REESE - 11304							
	3673	8/1-8/30/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		10.36
					IN DISTRICT TRAVEL Check No. 329800		10.36
					VENDOR TOTAL		10.36
CANDICE CARLSON - 11390							
	3276	7/17-7/21/19		AP CONF	0.271.5.5120.396.108.00.000		887.07
					TEACHER QUALITY PROF DEV Check No. 329608		887.07
					VENDOR TOTAL		887.07

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CARL SMART - 6257						
2389	8/14/19		ISEE ROADSHOW	0.100.5.6560.382.111.00.000		70.85
				TRAVEL OUT DIST DP	DPTRAV	
				Check No. 329550		70.85
				VENDOR TOTAL		70.85
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
3431	50775447RI	2000415	GATE BOOKS	0.100.5.5120.440.108.00.000		792.20
				TEXTBOOKS ELEMENTARY		
				Check No. 329730		792.20
				VENDOR TOTAL		792.20
CARPETS PLUS COLOR TILE - 17399						
2366	P039964	2000051	BID AWARD - CARPET	0.420.5.6640.540.114.00.000		2,863.27
				REMODELING		
2362	P039959	2000056	BID AWARD - VCT TILE	0.420.5.6640.540.114.00.000		9,908.67
				REMODELING		
2363	P039960	2000051	BID AWARD - CARPET	0.420.5.6640.540.122.00.000		8,367.49
				REMODELING		
2364	P039961	2000051	BID AWARD - CARPET	0.420.5.6640.540.122.00.000		4,824.96
				REMODELING		
2365	P039963	2000051	BID AWARD - CARPET	0.420.5.6640.540.122.00.000		1,752.60
				REMODELING		
2360	P039957	2000056	BID AWARD - VCT TILE	0.420.5.6640.540.122.00.000		6,959.45
				REMODELING		
2361	P039958	2000056	BID AWARD - VCT TILE	0.420.5.6640.540.122.00.000		18,577.38
				REMODELING		
				Check No. 329267		53,253.82
				VENDOR TOTAL		53,253.82
CASEY KOYLE - 11835						
3001	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329489		9.30
				VENDOR TOTAL		9.30

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CASEY OLIVER - 10881						
3277	5/1-6/3/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		48.02
				TRAVEL IN DIST		
				Check No. 329666		48.02
				VENDOR TOTAL		48.02
CASEY'S SPECIALTY SPEECH LLC - 22289						
3379	8/26/19		SLP SERVICES 8/15-8/23/19	0.100.5.6160.310.124.00.000		2,600.00
				PURCHASED SERVICES		
				Check No. 329609		2,600.00
3642	9/3/19		SLP SERV 8/26-8/30/19	0.100.5.6160.310.124.00.000		2,347.50
				PURCHASED SERVICES		
				Check No. 329731		2,347.50
				VENDOR TOTAL		4,947.50
CASSANDRA NOYES - 12065						
3482	8/23/19		REIMB PAINT & SUPPLIES	0.100.5.6110.410.230.00.000		104.08
				SUPPLIES HMS COUN/ATTN HARECO		
				Check No. 329783		104.08
				VENDOR TOTAL		104.08
CAXTON PRINTERS, LTD. - 444						
2926	1018134		SHIPPING CHARGES	0.100.5.5120.440.108.00.000		378.23
2408	1018447	2000215	New Kindergarten classroom	0.100.5.5120.440.108.00.000		7,172.46
2409	1018445	2000216	New Kindergarten classroom	0.100.5.5120.440.108.00.000		7,172.46
2407	1018446	2000224	New Kindergarten classroom	0.100.5.5120.440.108.00.000		7,172.46
				TEXTBOOKS ELEMENTARY		
				Check No. 329422		21,895.61
				VENDOR TOTAL		21,895.61
CDW GOVERNMENT, INC. - 17960						
2181	TGD4476	2000256	Viewsonics	0.245.5.6230.552.106.00.000		8,075.04
				STATE CLASSROOM TECHNOLOGY		

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2179	TFR7081	2000254	Embrava lights	0.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		1,088.00
2180	TFL6538	2000253	Petit Surfacebook	0.420.5.5150.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		1,997.13
2178	THC6807	2000287	Surface pro and pinter	0.420.5.5150.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		507.65
2196	THD0965		5026M HMS MTG AMPS	0.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		1,647.51
2202	THC9873		3799M JE/CH IP CAMERA/MOUNT	0.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		765.11
2203	THD1169		5025M PHS OUTDOOR CAMERA	0.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		442.56
2201	THQ4848		5028M HHS MINI DOME CAMERA	0.420.5.6640.540.122.00.000 REMODELING		494.13
2275	TJR8486		5027M HHS WALLMT/BRACKETS	0.420.5.6640.540.122.00.000 REMODELING		157.51
2276	TJP7316		5027M HHS NETWORK CAMERA	0.420.5.6640.540.122.00.000 REMODELING		871.07
				Check No. 329268		16,045.71
2410	THK1443	2000231	PRINTER	0.257.5.5210.550.000.00.000 EQUIPMENT		294.52
2411	TJC1216	2000319	surface pro for Jena	0.420.5.5150.550.210.00.000 EQUIPMENT HHS	HIEQUI	1,284.86
				Check No. 329423		1,579.38
3136	TKP6744	2000324	PHS Viewsonic	0.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		2,691.68
3137	TLS6644	2000446	OFFICE EQUIPMENT - SCANNER	0.420.5.5120.550.455.00.000 EQUIPMENT SYR	SYEQUI	317.49

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3138	TKD2422	2000287	Surface pro and pinter	0.420.5.5150.552.106.00.000		6,386.23
3137	TLS6644	2000446	OFFICE EQUIPMENT - SCANNER	0.420.5.6510.550.105.00.000		634.98
3435	TMF8595	2000449	Mice and Charging cart	0.261.5.6210.410.000.00.000		466.56
3436	TQM0455	2000449	Mice and Charging cart	0.261.5.6210.410.000.00.000		-233.28
3432	TNM5789	2000443	headphones & small mice	0.420.5.6230.550.106.00.000		2,756.52
3433	TMH8732	2000443	headphones & small mice	0.420.5.6230.550.106.00.000		33.48
3434	TPZ0060	2000443	headphones & small mice	0.420.5.6230.550.106.00.000		1,112.00
				Check No. 329610		10,030.38
				SUPPLIES - GENERAL		
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 329732		4,135.28
				VENDOR TOTAL		31,790.75
CELESTE LALONDE - 11224						
3004	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329492		9.30
				VENDOR TOTAL		9.30
CENTER FOR THE COLLABORATIVE CLASSROOM - 22253						
3429	INV214361	2000227	SIPPS Programs	0.100.5.5120.410.114.00.402		2,600.00
3429	INV214361	2000227	SIPPS Programs	0.251.5.5120.410.000.00.000		31,200.00
				SUPPLIES	C1ECS	
				Check No. 329733		33,800.00
				VENDOR TOTAL		33,800.00

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CENTURY CONTRACTORS INC. - 20480						
2367	3362	2000047	BID AWARD - PHS ENTRY RENOVATION	0.420.5.8100.530.100.00.000 NEW CONSTRUCTION		165,329.81
				Check No. 329269		165,329.81
3641	3365	2000047	BID AWARD - PHS ENTRY RENOVATION	0.420.5.8100.530.100.00.000 NEW CONSTRUCTION		120,324.94
				Check No. 329734		120,324.94
				VENDOR TOTAL		285,654.75
CENTURYLINK - 4394						
2220	8/1/19		208-238-3635 621B NHC LINE 1	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		95.02
2355	8/7/19		L-208-232-0906 094M ED CTR DATA LINE T-1	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		546.25
2355	8/7/19		208-233-1865 909B GREENACRES VM	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		50.45
2355	8/7/19		L-208-232-0417 346M ED CTR T-1 IDENTIFIER	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		530.35
3263	8/13/19		208-232-0388 753B FMS	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		1,222.07
				Check No. 329270		138.02
3263	8/13/19		208-232-5521 095B ED CTR DID	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		57.75
3263	8/13/19		208-478-445B ED CTR DID	0.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		374.32
				Check No. 329611		570.09
				VENDOR TOTAL		1,792.16

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<hr/>							
CENTURYLINK - 19093							
	3147	1474437394		PHONE BILLINGS	0.100.5.6610.351.106.00.000		145.68
					TELEPHONE - VOICE CHARGES		
					Check No. 329612		145.68
					VENDOR TOTAL		145.68
CHANTEL REDDISH - 10229							
	3672	8/4-8/8/19		ICTE REACH CONF	0.243.5.5190.410.205.00.099		134.10
					CHS SUPPLIES IOT		
					Check No. 329799		134.10
					VENDOR TOTAL		134.10
CHARLES LLOYD - 11902							
	3007	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329498		9.30
					VENDOR TOTAL		9.30
CHRISTIAN BURTON - 11000							
	2951	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329418		9.30
					VENDOR TOTAL		9.30
CHRISTIAN COLONEL - 11089							
	3160	8/21/19		REIMB MATH POSTERS	0.100.5.5150.410.122.00.000		40.95
					SUPPLIES SEC DIRECTOR		
					Check No. 329616		40.95
					VENDOR TOTAL		40.95
CHRISTINA KATSILOMETES - 12280							
	3000	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329488		9.30
					VENDOR TOTAL		9.30
CHRISTINE PARSONS - 11816							
	3048	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30

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						NON REIMB TRAVEL		
						Check No. 329526		9.30
						VENDOR TOTAL		9.30
CHRISTINE RYAN - 10637								
	3055	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000			9.30
						NON REIMB TRAVEL		
						Check No. 329542		9.30
						VENDOR TOTAL		9.30
CHRISTOPHER ECHERT - 11801								
	2970	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000			9.30
						NON REIMB TRAVEL		
						Check No. 329445		9.30
						VENDOR TOTAL		9.30
CHRISTOPHER GISH - 12264								
	3677	8/20-8/28/19		MILEAGE LOG	0.100.5.6610.381.530.00.000			5.89
						IN DISTRICT TRAVEL		
						Check No. 329751		5.89
						VENDOR TOTAL		5.89
CHRISTOPHER RICHARDSON - 2020								
	3052	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000			9.30
						NON REIMB TRAVEL		
						Check No. 329535		9.30
						VENDOR TOTAL		9.30
CITY CREEK GLASS LLC - 21817								
	3177	2211		5056M PHS SRO TEMP GLASS	0.420.5.8100.530.100.00.000			277.00
						NEW CONSTRUCTION		
						Check No. 329613		277.00
						VENDOR TOTAL		277.00

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CITY OF POCATELLO - 2434							
	3265	8/23/19		BUS PASSES SEPT-DED	0.100.5.5150.410.122.00.000		200.00
					SUPPLIES SEC DIRECTOR		
					Check No. 329614		200.00
					VENDOR TOTAL		200.00
CITY OF POCATELLO - 12577							
	3157	73350		PHS FALSE ALARM 8/11/19	0.100.5.6640.325.530.00.000		50.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 329615		50.00
					VENDOR TOTAL		50.00
CLAUDIA CHAFFEE - 11579							
	2953	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329424		9.30
					VENDOR TOTAL		9.30
COLLEGE OF SOUTHERN IDAHO - 20155							
	2932	1394		DUAL CREDIT ENGL GG	0.100.5.5150.371.122.00.000		195.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 329427		195.00
					VENDOR TOTAL		195.00
COLUMBIA ELECTRIC SUPPLY - 580							
	2274	5946-573135		1405C EXTENDERS/ISTATIONS	0.420.5.5150.552.106.00.000		8,506.00
					NEW TECHNOLOGY EQUIPMENT		
					Check No. 329272		8,506.00
	3622	5946-573366		1381C SINGLE/DBL BOX	0.420.5.6230.554.106.00.000		7,533.75
					NETWORK UPGRADES		
					Check No. 329736		7,533.75
					VENDOR TOTAL		16,039.75
COMMITTEE FOR CHILDREN - 8700							
	3430	2003672	2000444	Second step license Rewneal	0.100.5.5150.440.108.00.000		1,098.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						TEXTBOOKS SECONDARY		
						Check No. 329737		1,098.00
						VENDOR TOTAL		1,098.00
CONNIE CLARK - 5956								
	2955	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000			9.30
						NON REIMB TRAVEL		
						Check No. 329426		9.30
						VENDOR TOTAL		9.30
CONRAD & BISCHOFF INC - 21591								
	2412	0748687-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000			9,920.80
						MOTOR FUEL		
	2413	0748686-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000			8,705.27
						MOTOR FUEL		
						Check No. 329429		18,626.07
						VENDOR TOTAL		18,626.07
CONTROL SOLUTIONS & DESIGN, INC. - 13090								
	3352	137627		5291M DUCT SENSOR	0.100.5.6640.471.530.00.000			139.59
						BUILDING REPAIRS		
						Check No. 329617		139.59
						VENDOR TOTAL		139.59
CRAIG LEIBY - 1103								
	3006	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000			9.30
						NON REIMB TRAVEL		
						Check No. 329497		9.30
						VENDOR TOTAL		9.30
CRISTA PETERSON - 10226								
	3618	9/3/19		REIMB CLASS MATERIALS	0.258.5.5220.410.000.00.000			172.27
						SUPPLIES PRESCHOOL		
						Check No. 329788		172.27
						VENDOR TOTAL		172.27

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CULLIGAN WATER CONDITIONING - 710						
3252	163294		5366M IMS REPAIR SOFTENER	0.100.5.6640.325.530.00.000		105.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 329620		105.00
3690	164277	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		5.00
				PROFESSIONAL DEVELOPMENT		
3691	164229	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		10.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 329738		15.00
				VENDOR TOTAL		120.00
CYNTHIA ELLIS - 11989						
2974	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329451		9.30
				VENDOR TOTAL		9.30
CYNTHIA WINDER - 10911						
3373	8/27/19		STORAGE BINS	0.100.5.5120.410.114.00.000		50.42
				SUPPLIES ELEM DIRECTOR		
				Check No. 329718		50.42
				VENDOR TOTAL		50.42
D&S ELECTRICAL SUPPLY CO INC. - 730						
2278	0256624-01		3862M EL EXTENSION	0.100.5.6610.418.530.00.000		1.46
2277	0256782-01		3864M JE TAP CONN/LUB	0.420.5.6640.540.114.00.000	SHCUST	29.93
				REMODELING		
				Check No. 329273		31.39
3178	0257725-01		3866M JE CONDUIT	0.420.5.6640.540.114.00.000		13.94
				REMODELING		
				Check No. 329621		13.94
				VENDOR TOTAL		45.33

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DALE PETERSEN - 10660	3050	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329528		9.30
					VENDOR TOTAL		9.30
DANIELLA LONG - 10235	2379	8/12/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		
					Check No. 329304		180.00
					VENDOR TOTAL		180.00
DANIELLE FERNANDEZ - 12299	3479	8/23/19		REIMB STUDENT CHAIR PCKEST	0.100.5.5150.409.230.00.000		29.00
					SUPPLIES - FEE REPLACEMENT HMS		
					Check No. 329747		29.00
					VENDOR TOTAL		29.00
DAVID HANKLA - 11993	2985	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329469		9.30
					VENDOR TOTAL		9.30
DAVID WALKER - 12390	3605	8/19-8/29/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		28.77
					TRAVEL IN DIST		
					Check No. 329824		28.77
					VENDOR TOTAL		28.77
DAWN JACKSON - 1549	2996	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329484		9.30
					VENDOR TOTAL		9.30

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VOUCHER ID	INVOICE NO.			NAME		
DAY WIRELESS SYSTEMS - 21934						
2301	5870		5281M RADIO SYSTEMS	0.100.5.6640.325.530.00.000		97.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 329294		97.50
3351	6170		5288M BATTERIES FOR RADIOS	0.100.5.6640.471.530.00.000		255.51
				BUILDING REPAIRS		
				Check No. 329643		255.51
3560	5619		5602M RADIOS	0.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
3545	5620		26956T RADIO AIRTIME	0.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 329758		584.00
				VENDOR TOTAL		937.01
DEANNE WOLFE - 12322						
3029	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329585		9.30
				VENDOR TOTAL		9.30
DEBORAH GRAVES STONE - 12087						
2984	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329468		9.30
				VENDOR TOTAL		9.30
DEBORAH HEBDON - 10057						
2992	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329471		9.30
				VENDOR TOTAL		9.30

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DEL MONTE MEATS LLC - 757						
3364	196130		CHS MEALS	0.100.5.6210.396.108.00.000		149.75
				PROFESSIONAL DEVELOPMENT		
				Check No. 329623		149.75
3438	196094	2000480	Teacher Welcome back luncheon	0.100.5.6410.410.210.00.000		250.00
				SUPPLIES HHS SCH ADM	HIADM	
				Check No. 329740		250.00
				VENDOR TOTAL		399.75
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
2224	535266		JDC FRIDGE	0.255.5.6210.550.000.00.000		698.00
				EQUIPMENT		
				Check No. 329274		698.00
				VENDOR TOTAL		698.00
DELTA DENTAL OF IDAHO, INC - 8597						
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.6110.260.122.05.008		130.96
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.260.114.05.402		32.74
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.261.5.6110.260.000.05.000		10.80
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.260.107.05.406		21.94
				DENTAL INSURANCE-LEP AIDE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.260.114.05.000		458.36
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.260.114.05.000		32.74
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.6670.260.010.05.000		16.37
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.5210.260.124.05.000		360.14
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.5220.260.124.05.000		32.74
				DENTAL INSURANCE		

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3219	8/26/19		AUGUST 2019 BILLING	0.100.5.6110.260.122.05.000		32.74
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.6220.260.122.05.000		32.74
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.260.510.05.000		32.74
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.260.510.05.000		65.48
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.260.510.05.000		32.76
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.260.510.05.000		16.37
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.260.510.05.000		8.19
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.251.5.5120.260.000.05.000		16.37
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.257.5.5210.260.000.05.000		687.54
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.257.5.5210.260.000.05.000		98.22
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.257.5.5210.260.000.05.000		16.37
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.258.5.5220.260.000.05.000		32.74
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.258.5.5220.260.000.05.000		32.74
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.260.000.05.000		15.06
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.260.000.05.000		16.37
				DENTAL INSURANCE		
3219	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.260.000.05.000		16.37
				DENTAL INSURANCE		

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	3219	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.260.000.05.000		16.37
	3219	8/26/19		AUGUST 2019 BILLING	DENTAL INSURANCE 0.274.5.5110.260.000.05.000		16.37
	3219	8/26/19		AUGUST 2019 BILLING	DENTAL INSURANCE 0.274.5.5110.260.000.05.000		16.37
	3219	8/26/19		AUGUST 2019 BILLING	DENTAL INSURANCE 0.278.5.5110.260.000.05.000		1.31
					Check No. 329624		2,300.01
					VENDOR TOTAL		2,300.01
DENISE JOHNSON - 4069							
	2998	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329486		9.30
					VENDOR TOTAL		9.30
DENNIS OTTLEY - 5432							
	3043	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329521		9.30
					VENDOR TOTAL		9.30
DENNY'S WRECKER SERVICE INC. - 5732							
	2279	63043		5278M EL/GR STORAGE CONTAINER	0.420.5.6640.540.114.00.000		250.00
					REMODELING		
					Check No. 329275		250.00
					VENDOR TOTAL		250.00
DEPATCO INC. - 21098							
	3640	2000048-2	2000048	BID AWARD - ED CENTER PARKING LOT	0.420.5.6630.520.000.00.000		315,482.65
					SITE IMPROVEMENT EXPENSES		
					Check No. 329742		315,482.65
					VENDOR TOTAL		315,482.65
DIANA GOTT - 8316							
	3581	8/29/19		REIMB PICTURE PERFECT BOOK	0.100.5.5150.410.122.00.000		33.00

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					SUPPLIES SEC DIRECTOR			
					Check No. 329753			33.00
					VENDOR TOTAL			33.00
DIANA NIELSEN - 12012								
	3042	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000			9.30
					NON REIMB TRAVEL			
					Check No. 329518			9.30
					VENDOR TOTAL			9.30
DIDAX, INC. - 775								
	3139	142411	2000331	Extra books for Jefferson	0.100.5.5120.440.108.00.000			111.72
					TEXTBOOKS ELEMENTARY			
					Check No. 329625			111.72
					VENDOR TOTAL			111.72
DMC SALES & SUPPLY, INC. - 16258								
	2905	50810		26885T ANTIFREEZE	0.100.5.6810.428.510.00.850			55.80
					REPAIRS PARTS & SUPPLIES - 85%			
					Check No. 329443			55.80
					VENDOR TOTAL			55.80
DOUGLAS MOORE - 10055								
	3035	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000			9.30
					NON REIMB TRAVEL			
					Check No. 329510			9.30
					VENDOR TOTAL			9.30
DOUGLAS NIELSEN - 2793								
	3041	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000			9.30
					NON REIMB TRAVEL			
					Check No. 329519			9.30
					VENDOR TOTAL			9.30

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EAI EDUCATION - 14563						
3439	INV0956082	2000330	Extra books for Jefferson	0.100.5.5120.440.108.00.000		55.95
				TEXTBOOKS ELEMENTARY		
				Check No. 329744		55.95
				VENDOR TOTAL		55.95
EDCLUB INC - 21372						
2415	147415	2000298	Typing club Renewal	0.100.5.6230.361.106.00.000		8,055.00
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 329446		8,055.00
				VENDOR TOTAL		8,055.00
EDUCATIONAL INNOVATIONS, INC. - 13885						
2183	801666-1	2000267	Science Items, Neodymium magnet	0.100.5.6210.415.121.00.000		279.13
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 329276		279.13
				VENDOR TOTAL		279.13
EDUFEST - 14710						
2377	2019-12-1		MEALS HALL/HENRIE	0.100.5.5240.396.108.00.403		240.00
				INSERVICE TRAINING G/T		
				Check No. 329277		240.00
				VENDOR TOTAL		240.00
EILEEN WARREN - 11700						
3024	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329578		9.30
				VENDOR TOTAL		9.30
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
2283	S4711822.001		4469M HHS SQ BOXES	0.100.5.6640.471.530.00.000		11.57
				BUILDING REPAIRS		
2280	S4711217.001		3863M JE ELECT SUPPLIES/MODULAR	0.420.5.6640.540.114.00.000		1,516.09
				REMODELING		
2281	S4712713.001		5030M HHS WIRE CLAMPS	0.420.5.6640.540.122.00.000		32.75
				REMODELING		

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2282	S4712035.001		5029M HHS BOX/WH TAPE	0.420.5.6640.540.122.00.000		28.84
				REMODELING		
				Check No. 329278		1,589.25
2897	S4717750.001		4693M NH COOLER CORD	0.100.5.6640.471.530.00.000		8.93
				BUILDING REPAIRS		
2898	S4718422.001		4694M HHS LIGHTS	0.100.5.6640.471.530.00.000		150.00
				BUILDING REPAIRS		
2885	S4716521.001		3865M JE/CH MODULAR STEP	0.420.5.6640.540.114.00.000		64.67
				REMODELING		
				Check No. 329449		223.60
3179	S4715356.001		4692M HHS ELB/COND BODY	0.100.5.6610.418.530.00.000		13.28
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3181	S4722758.001		4474M PHS ANCHORS	0.100.5.6640.471.530.00.000		47.25
				BUILDING REPAIRS		
3182	S4722568.001		4695M #17 WIRE/COVER	0.100.5.6640.471.530.00.000		67.20
				BUILDING REPAIRS		
3180	S4721657.001		4473M CH FLEX CONN/GANG BOX	0.420.5.6640.540.114.00.000		52.35
				REMODELING		
				Check No. 329626		180.08
3546	S4726395.001		4699M FMS PVC/COUPLER	0.100.5.6640.471.530.00.000		8.01
				BUILDING REPAIRS		
3547	S4725466.001		4698M AL PHOTO CELL	0.100.5.6640.471.530.00.000		41.05
				BUILDING REPAIRS		
3548	S4723621.001		5130M LC POLE CONTACTOR	0.100.5.6640.471.530.00.000		71.28
				BUILDING REPAIRS		
3550	S4726865.001		5297M WIRE NUTS/CORD END	0.100.5.6640.471.530.00.000		422.93
				BUILDING REPAIRS		
3549	S4723928.001		4696M HHS GRID WIRE/ANCHORS	0.420.5.6640.540.122.00.000		218.59
				REMODELING		
				Check No. 329745		761.86
				VENDOR TOTAL		2,754.79

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
EMILY HOUSLEY - 11195						
3681	8/4-8/9/19		ICTE REACH CONF	0.243.5.5190.382.205.00.099		423.52
				CHS TRAVEL IOT		
				Check No. 329757		423.52
				VENDOR TOTAL		423.52
ENCYCLOPEDIA BRITANNICA, INC. - 1180						
2414	41146	2000309	Britannica Renwal	0.100.5.6230.361.106.00.000		3,050.00
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 329452		3,050.00
				VENDOR TOTAL		3,050.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
3062	22016477	2000353	CTE REACH AG car	0.243.5.5190.382.205.00.099		184.50
3064	22051158	2000354	CTE REACH AG	0.243.5.5190.382.205.00.099		222.11
3063	22016477-1	2000344	Rental car for Boise	0.100.5.6230.396.106.00.000		73.58
				INSERVICE TRAINING - PROF/DEV		
				Check No. 329453		480.19
				VENDOR TOTAL		480.19
ERIC PANKAU - 12320						
3617	8/4-8/8/19		ICTE REACH CONF	0.263.5.5190.382.000.00.094		191.31
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 329785		191.31
				VENDOR TOTAL		191.31
ETA HAND 2 MIND - 1088						
2182	60171463	2000258	Guided Math Units	0.100.5.6210.415.121.00.000		239.85
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 329279		239.85
3142	60175531	2000376	Guided Math	0.100.5.5120.440.108.00.000		639.60

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				TEXTBOOKS ELEMENTARY		
				Check No. 329627		639.60
				VENDOR TOTAL		879.45
F ORR - 3636						
3387	8/27/19		STATE BOARD MTG	0.100.5.6210.396.108.00.000		59.95
3273	5/23-8/21/19		MILEAGE LOG	0.100.5.6320.381.101.00.000		33.03
				IN-DISTRICT TRAVEL		
				Check No. 329667		92.98
				VENDOR TOTAL		92.98
FASTENAL COMPANY - 13965						
2284	IDPOC257526		5110M CHS FASTENERS	0.420.5.6640.540.122.00.000		27.73
2285	IDPOC257449		5107M CHS FASTNERS	0.420.5.6640.540.122.00.000		110.59
				REMODELING		
				Check No. 329280		138.32
3508	IDPOC258165		1382C FASTENERS	0.100.5.6230.410.106.00.000		15.62
3553	IDPOC258017		2772M WASHERS	0.100.5.6610.418.530.00.000		5.33
3551	IDPOC258030		5070M CH MASONRY BITS	0.420.5.6640.540.114.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	44.00
3552	IDPOC258023		5070M CH MASONRY BOLTS	0.420.5.6640.540.114.00.000	REMODELING	44.00
				REMODELING		
				Check No. 329746		108.95
				VENDOR TOTAL		247.27
FERGUSON ENTERPRISES INC.#3007 - 17042						
2288	7415226		4894M SILI CAULK	0.100.5.6640.471.530.00.000		13.62
2195	7388684		5105M CHS WATER HEATER PARTS	0.420.5.6640.540.122.00.000	BUILDING REPAIRS	5,660.42
				REMODELING		

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2286	7418023		5106M CHS COUPLINGS/BRS GBL	0.420.5.6640.540.122.00.000		218.16
2287	7388684-1		5105M CHS ADPTR/UNION/CHK VLV	REMODELING 0.420.5.6640.540.122.00.000		396.87
2289	7399778-2		5100M IMS UNIONS/VLVS	REMODELING 0.420.5.6640.540.122.00.000		239.51
				Check No. 329281		6,528.58
2889	7446806		5122M EL GREASE TRAP PARTS	0.100.5.6610.418.530.00.000		184.71
2890	7445299		5121M AL GREASE TRAP PARTS	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		27.10
2891	7437368		5115M AL GRATE	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		126.00
2904	7450284		5124M HHS GREASE TRAP PARTS	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		82.11
2886	7441999		5118M IMS WATER HEATER	CUSTODIAL SUPPLIES SHOP SHCUST 0.420.5.6640.540.122.00.000		412.55
2887	7439950		5117M IMS WATER HEATER PARTS	REMODELING 0.420.5.6640.540.122.00.000		77.99
2888	CM797667		5105M CHS CM WATER HEATER PARTS	REMODELING 0.420.5.6640.540.122.00.000		-703.00
2892	CM795639		5100M IMS CM WATER HEATER PARTS	REMODELING 0.420.5.6640.540.122.00.000		-164.02
				Check No. 329454		43.44
3149	7456438		5351M JE GREASE TRAP PARTS	0.100.5.6610.418.530.00.000		57.23
3150	7462691		5353M FMS LF INST KIT	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6640.471.530.00.000		42.01
3183	7371393		5128M CHS 30" GAUGE WIRE	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		79.70
3348	7458431		5359M EL TEE/COUPLINGS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		148.00
				BUILDING REPAIRS		

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3151	7440002		5356M IMS AQUASTAT	0.420.5.6640.540.122.00.000		183.18
3184	7433947		5113M CHS SOFTENER PARTS	0.420.5.6640.540.122.00.000	REMODELING	149.30
3347	7470476		5358M IMS PVC 90 ELL	0.420.5.6640.540.122.00.000	REMODELING	32.80
3349	CM800765		5105M CHS RETURN WATER SOFTENER	0.420.5.6640.540.122.00.000	REMODELING	-516.71
3350	7487855		5362M IMS WATER HEATER PARTS	0.420.5.6640.540.122.00.000	REMODELING	23.81
Check No. 329629						199.32
VENDOR TOTAL						6,771.34
FIRE SERVICES OF IDAHO INC - 15519						
2290	48453P		5279M GC SERV FIRE ALARM	0.100.5.6640.325.530.00.000		190.00
2292	47500P		5280M CHS SERV FIRE ALARM	0.100.5.6640.325.530.00.000	REPAIRS & MAINT CONTRACTED	95.00
2200	48457P		5004M TY CHECKED CELL DIALER	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	95.00
2291	50430P		4468M HMS SERV FIRE ALARM	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	142.50
Check No. 329282						522.50
VENDOR TOTAL						522.50
FIRST - 21830						
3065	279554	2000263	Lego Team registration challenge set	0.100.5.6210.415.121.00.000		325.00
Check No. 329457						325.00
VENDOR TOTAL						325.00

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FLEETPRIDE - 20491						
2883	30916241		4976M HITCH PIN	0.100.5.6640.428.530.00.000		17.94
				REPAIR PARTS & SUPPLIES		
				Check No. 329456		17.94
				VENDOR TOTAL		17.94
FOUR J'S PORTABLE TOILETS - 13585						
3152	68469		CHS PORTABLE UNITS SOCCER	0.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
3153	68468		CHS PORTABLE UNITS FB	0.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
3154	68500		HMS UNITS	0.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
3155	68501		RAYMOND PARK FB UNITS	0.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
3156	68498		WILCOX SOCCER UNITS	0.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
3613	168727		HHS FB FIELD UNIT	0.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
3614	168726		HHS TRACK UNIT	0.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
				Check No. 329748		280.50
				VENDOR TOTAL		1,149.50
FRANI PARKER - 11671						
3047	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329525		9.30
				VENDOR TOTAL		9.30

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FRANKLIN BUILDING SUPPLY - 16778							
	2293	451247		4953M FMS PINE/FIR	0.420.5.6640.540.122.00.000		424.77
					REMODELING		
	2294	454642		4956M FMS FIR	0.420.5.6640.540.122.00.000		376.00
					REMODELING		
	2296	455163		4957M FMS KD PINE	0.420.5.6640.540.122.00.000		90.30
					REMODELING		
	2295	471471		5063M BEAM LEVEL	0.420.5.6640.550.530.00.000		157.89
					EQUIPMENT MAINTENANCE		
					Check No. 329283		1,048.96
					VENDOR TOTAL		1,048.96
FRED MEYER STORES, INC. - 1591							
	3254	139718		4908M IH BREAD	0.100.5.6650.410.530.00.000		1.34
					SUPPLIES GROUNDS		
					Check No. 329631		1.34
					VENDOR TOTAL		1.34
GARY JUDD - 12076							
	2999	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329487		9.30
					VENDOR TOTAL		9.30
GAYLENE DONKIN - 9675							
	2969	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329444		9.30
					VENDOR TOTAL		9.30
GEM STATE PAPER & SUPPLY - 1623							
	2297	4006153		4838M PRO STRIP HD	0.100.5.6610.418.530.00.000		299.92
					CUSTODIAL SUPPLIES SHOP SHCUST		
	2298	4005861		4834M NILIUM DEODORANT	0.100.5.6610.418.530.00.000		49.74
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 329284		349.66

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2896	4006291		2771M DUSTER	0.100.5.6610.418.530.00.000		27.38
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 329465		27.38
3185	4006734		2773M SPRAY & BUFF	0.100.5.6610.418.530.00.000		2.69
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3346	4007267		4620M VAC BAGS	0.100.5.6610.418.530.00.000		20.89
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3255	4003024		4825M SCRUBBER REPAIR	0.100.5.6610.481.530.00.000		160.23
				EQUIPMENT REPAIR		
				Check No. 329632		183.81
3470	4006616	2000459	Tape Gun	0.100.5.6550.410.540.00.000		65.90
				SUPPLIES		
3473	4007780	2000459	Tape Gun	0.100.5.6550.410.540.00.000		-9.95
				SUPPLIES		
3555	4007422		4621M VACUUM BAG	0.100.5.6610.418.530.00.000		35.49
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3554	4007057		26958T PAPER TOWELS	0.100.5.6810.428.510.00.000		124.40
				REPAIR PARTS & SUPPLIES		
				Check No. 329750		215.84
				VENDOR TOTAL		776.69
GIBBS SMITH PUBLISHER - 9800						
3140	731805	2000328	Extra books for Eda	0.100.5.5120.440.108.00.000		285.88
				TEXTBOOKS ELEMENTARY		
3141	731814	2000329	Extra books for Jefferson	0.100.5.5120.440.108.00.000		285.88
				TEXTBOOKS ELEMENTARY		
				Check No. 329633		571.76
				VENDOR TOTAL		571.76
GLEN COOLEY - 9489						
2959	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329432		9.30
				VENDOR TOTAL		9.30

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GOPHER SPORTS - 2881							
	3689	9617473	2000083	Horizontal Pate Harbors for PHS	0.420.5.5320.550.122.00.004		861.30
					EQUIPMENT ATHLETIC DIR		
					Check No. 329752		861.30
					VENDOR TOTAL		861.30
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333							
	2319	0142002-2020	2000409	MEMBERSHIP - GFOA	0.100.5.6510.312.105.00.000		500.00
					ANNUAL REPT/AUDIT SERVICES		
					Check No. 329285		500.00
					VENDOR TOTAL		500.00
GRAINGER - 688							
	2209	9249469918		5014M SAW BLADES	0.100.5.6640.471.530.00.000		142.17
					BUILDING REPAIRS		
					Check No. 329286		142.17
					VENDOR TOTAL		142.17
GRANT BARTSCHI - 10769							
	2948	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329411		9.30
					VENDOR TOTAL		9.30
GREG HITCHCOCK - 11150							
	2994	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329473		9.30
					VENDOR TOTAL		9.30
GROVE HOTEL - 14656							
	2371	562098	2000189	Hotel for IASA Conf	0.251.5.6210.396.000.00.000		447.00
	2372	562099	2000189	Hotel for IASA Conf	0.251.5.6210.396.000.00.000	C1INS	45.00

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				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 329287		492.00
				VENDOR TOTAL		492.00
GWENDALYN LLOYD - 5790						
3274	8/23/19		REIMB MTG ITEMS	0.100.5.5120.410.114.00.000		12.79
				SUPPLIES ELEM DIRECTOR		
				Check No. 329659		12.79
				VENDOR TOTAL		12.79
HANSON JANITORIAL SUPPLY, INC. - 1778						
2299	675292		2770M BLACK DECK PLA	0.100.5.6610.418.530.00.000		57.57
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 329289		57.57
3186	675078		3690M BELTS/WANDS/TOOLS	0.100.5.6610.418.530.00.000		868.80
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3187	676379		4840M SPOTTER GEL	0.100.5.6610.418.530.00.000		11.48
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 329635		880.28
3557	677048		4842M OPTIMUM FOAMING	0.100.5.6610.418.530.00.000		128.26
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3556	677051		4843M SPEEDY SWEEP	0.420.5.6610.550.530.00.000		92.68
				EQUIPMENT OPERATIONS		
				Check No. 329755		220.94
				VENDOR TOTAL		1,158.79
HARBOR FREIGHT TOOLS - 7357						
2320	891152		5201M TIE DOWN/MOV BLANKETS	0.100.5.6640.471.530.00.000		45.83
				BUILDING REPAIRS		
				Check No. 329290		45.83
3214	892920		4915M HHS HOSE CLAMP	0.100.5.6650.410.530.00.000		5.99
				SUPPLIES GROUNDS		
3188	891021		4549M CASE/DRILL BITS	0.420.5.6640.550.530.00.000		51.96

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				EQUIPMENT MAINTENANCE		
				Check No. 329636		57.95
				VENDOR TOTAL		103.78
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.6110.230.122.05.008		34.72
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.230.114.05.402		8.68
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.261.5.6110.230.000.05.000		2.86
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.230.107.05.406		5.82
				LIFE INSURANCE-LEP AIDE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.230.114.05.000		121.52
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.230.114.05.000		8.68
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.6670.230.010.05.000		4.34
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.5210.230.124.05.000		95.48
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.5220.230.124.05.000		8.68
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.6110.230.122.05.000		8.68
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.6220.230.122.05.000		8.68
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.230.510.05.000		8.68
				LIFE INSURANCE		
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.230.510.05.000		17.36
				LIFE INSURANCE		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		2.82
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		6.51
3217	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		2.82
3217	8/26/19		AUGUST 2019 BILLING	0.251.5.5120.230.000.05.000 LIFE INSURANCE		4.34
3217	8/26/19		AUGUST 2019 BILLING	0.257.5.5210.230.000.05.000 LIFE INSURANCE		182.28
3217	8/26/19		AUGUST 2019 BILLING	0.257.5.5210.230.000.05.000 LIFE INSURANCE		26.04
3217	8/26/19		AUGUST 2019 BILLING	0.257.5.5210.230.000.05.000 LIFE INSURANCE		4.34
3217	8/26/19		AUGUST 2019 BILLING	0.258.5.5220.230.000.05.000 LIFE INSURANCE		17.36
3217	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.230.000.05.000 LIFE INSURANCE		3.99
3217	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.230.000.05.000 LIFE INSURANCE		4.34
3217	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.230.000.05.000 LIFE INSURANCE		4.34
3217	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.230.000.05.000 LIFE INSURANCE		4.34
3217	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.230.000.05.000 LIFE INSURANCE		4.34
3217	8/26/19		AUGUST 2019 BILLING	0.278.5.5110.230.000.05.000 LIFE INSURANCE		.35
Check No. 329637						602.39
VENDOR TOTAL						602.39
HEATHER LANGERMAN - 11534						
3675	8/22-8/30/19		MILEAGE LOG	0.100.5.6610.381.530.00.000		8.77

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					IN DISTRICT TRAVEL		
					Check No. 329768		8.77
					VENDOR TOTAL		8.77
HEIDI KESSLER - 30							
	3480	8/23/19-1		REIMB ROOM PAINT	0.100.5.5150.410.230.00.000		39.64
					SUPPLIES HMS INSTR	HASUPP	
					OTHER		
	3476	8/23/19		REIMB STAFF MTGS	0.100.5.6410.410.230.00.000		314.25
					SUPPLIES HMS SCH ADM	HAADMI	
					Check No. 329765		353.89
					VENDOR TOTAL		353.89
HEIDI PARK - 12167							
	3046	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329524		9.30
					VENDOR TOTAL		9.30
HEIDI PRESTON - 7389							
	3481	8/23/19		REIMB ROOM PAINT	0.100.5.5150.410.230.00.000		192.71
					SUPPLIES HMS INSTR	HASUPP	
					OTHER		
					Check No. 329795		192.71
					VENDOR TOTAL		192.71
HEIDY MERCIER - 12404							
	3033	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329507		9.30
					VENDOR TOTAL		9.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HIGHLAND HIGH SCHOOL - 1802						
3264	8/21/19		2019-2020 IHSAA BOARD PASSES	0.100.5.5320.391.122.00.000		140.00
				IHSAA MEM & CATASTROPHIC I		
				Check No. 329638		140.00
				VENDOR TOTAL		140.00
HINGE EDUCATION LLC - 22217						
3239	1162	2000076	Rigorous PBL by Design PD by Michael McDowell	0.100.5.6210.396.108.00.000		5,200.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 329639		5,200.00
				VENDOR TOTAL		5,200.00
HOBBY LOBBY STORES INC - 21889						
3066	84977752	2000441	New desk for office	0.100.5.5120.410.435.00.000		178.90
3067	84917651	2000401	Bulletin board supplies	SUPPLIES IND	INSUPP	48.87
				0.100.5.5150.410.235.00.000		
				SUPPLIES IMS INSTR OTHER	IRSUPP	
				Check No. 329474		227.77
				VENDOR TOTAL		227.77
HOME DEPOT 783 - 15779						
2374	8365810	2000226	Lockers for YDC	0.255.5.6210.410.000.00.000		1,077.86
				SUPPLIES - GENERAL		
				Check No. 329291		1,077.86
2880	7413696		26884T SAFETY CONES	0.100.5.6840.550.510.00.000		227.24
2881	8023650		5352M PHS SINK	NON REIMB EQUIPMENT		
				0.420.5.8100.530.100.00.000		212.44
				NEW CONSTRUCTION		
				Check No. 329475		439.68
3233	9413741	2000509	Classroom items	0.100.5.5150.410.235.00.000		29.55
3354	9413736		26891T SPRAY PAINT	SUPPLIES IMS INSTR OTHER	IRSUPP	35.88
				0.100.5.6840.420.510.00.000		
				NON-REIMB SUPPLIES		
				TRANSP		

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3355	8400131		26891T STRIPING PAINT	0.100.5.6840.420.510.00.000		32.96
3210	7023836		5068M CH SIDING & SUPPLIES	0.420.5.6640.540.114.00.000		915.25
3211	5024147		5360M PHS SINK CLIP	0.420.5.8100.530.100.00.000		2.99
3593	2020257		5233M AL BRN TRIM	0.100.5.6640.471.530.00.000		12.32
3594	3020097		5232M AL GALV ROOF EDGE	0.100.5.6640.471.530.00.000		76.40
3595	0024939		5074M CH DUCT TAPE/NAILS	0.420.5.6640.540.114.00.000		64.95
3596	9413742		5475M CH SCREWS	0.420.5.6640.540.114.00.000		58.33
3597	5400157		5214M FINISH NAILS/NAIL GUN	0.420.5.6640.550.530.00.000		426.47
				Check No. 329640		1,016.63
				Check No. 329756		638.47
				VENDOR TOTAL		3,172.64
HOSEPOWER USA - 17785						
2300	71038715-00		4773M PHS CROWFOOT/ADP	0.100.5.6650.410.530.00.000		12.57
				SUPPLIES GROUNDS		12.57
3189	71038819-00		26880T HOSE FITTING	0.100.5.6810.428.510.00.850		23.62
				REPAIRS PARTS & SUPPLIES - 85%		23.62
				Check No. 329641		23.62
				VENDOR TOTAL		36.19
HOWARD MURPHY - 10711						
3039	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		9.30
				Check No. 329515		9.30
				VENDOR TOTAL		9.30

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HUMMEL ARCHITECTS PLLC - 22157						
2222	9183		2019 ARCHITECTURAL SERV PHS	0.420.5.8100.530.100.00.000		31,031.35
				NEW CONSTRUCTION		
2223	9233		2019 ARCHITECTURAL SERV PHS	0.420.5.8100.530.100.00.000		64,372.80
				NEW CONSTRUCTION		
				Check No. 329293		95,404.15
				VENDOR TOTAL		95,404.15
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
3357	200005853		2019 PL VEREECKEN	0.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
3358	200005856		2019 PL LOCKYER	0.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
3359	200005849		2019 PL LANE	0.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
3360	200005851		2019 PL JOHNSON	0.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
3361	200005855		2019 PL JOHNSON	0.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
3362	200005852		2019 PL GRAHAM	0.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
3363	200005854		2019 PL BULLOCK	0.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
				Check No. 329642		3,850.00
				VENDOR TOTAL		3,850.00
IDAHO DEPT OF HEALTH & WELFARE - 17653						
2316			MEDICAID MATCH	0.100.1.1110.000.104.00.000		75,000.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				MEDICAID ESCROW ACCOUNT		
				Check No. 329295		75,000.00
				VENDOR TOTAL		75,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943						
3279	25165-4		CHS AUG 19	0.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
3280	25165-6		PHS AUG 19	0.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
3281	25165-5		HHS AUG 19	0.100.5.5170.371.122.00.000		225.00
				IDLA TUITION		
				Check No. 329644		375.00
				VENDOR TOTAL		375.00
IDAHO POWER COMPANY - 1922						
3085	8/16/19		CHS	0.100.5.6610.331.205.00.000		4,346.50
				ELECTRICITY CHS		
2942	08/12/19		HHS	0.100.5.6610.331.210.00.000		10.68
				ELECTRICITY HHS		
3215	8/20/19		CHUBBUCK IRR	0.100.5.6610.331.415.00.000		239.71
				ELECTRICITY CHU		
				Check No. 329645		239.71
3684	8/29/19		CHS	0.100.5.6610.331.205.00.000		69.06
				ELECTRICITY CHS		
				Check No. 329759		69.06
				VENDOR TOTAL		4,665.95
IDAHO ROCK & SAND LLC. - 19459						
2330	14531		5189M IH TOP SOIL	0.100.5.6650.410.530.00.000		30.15
				SUPPLIES GROUNDS		
				Check No. 329296		30.15
				VENDOR TOTAL		30.15

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
IDAHO STATE UNIVERSITY - 3600						
3385	FY20-1011		ANNUAL DUES REGION 5	0.100.5.6320.391.126.00.000		87.00
				PROF DUES & FEES		
				Check No. 329646		87.00
				VENDOR TOTAL		87.00
IDAHO STATE UNIVERSITY - 13599						
2918	8/16/19		ISU PARKING PASSES	0.100.5.5150.410.122.00.000		450.00
				SUPPLIES SEC DIRECTOR		
				Check No. 329478		450.00
2924	8/16/19-1		ISU PARKING PASSES	0.100.5.5150.410.122.00.000		450.00
				SUPPLIES SEC DIRECTOR		
				Check No. 329479		450.00
				VENDOR TOTAL		900.00
IDAHO WHOLESALE HARDWARE - 16176						
2353	31704		5081M IH PARTITIONS	0.100.5.6640.471.530.00.000		448.34
				BUILDING REPAIRS		
2208	31643		5276M HHS EBLDG DOOR	0.420.5.6640.540.122.00.000		440.30
				REMODELING		
				Check No. 329297		888.64
3190	31735		5058M PHS FRAMES/BIRCH DOOR	0.420.5.8100.530.100.00.000		961.80
				NEW CONSTRUCTION		
				Check No. 329647		961.80
				VENDOR TOTAL		1,850.44
IFEREIMI TABAKECE - 11002						
3017	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329565		9.30
				VENDOR TOTAL		9.30
INTEGRATED POWER SYSTEMS INC. - 20325						
2416	28371	2000281	UPS renwal	0.100.5.6230.361.106.00.000		3,191.00
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 329480		3,191.00
				VENDOR TOTAL		3,191.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
INTERMOUNTAIN GAS COMPANY - 2092						
2943	8/15/19		NH	0.100.5.6610.332.250.00.000		57.31
				GAS NEW HORIZONS		
2943	8/15/19		GATE CITY	0.100.5.6610.332.427.00.000		9.79
				GATE CITY GAS UTILITIES		
2943	8/15/19		ELLIS	0.100.5.6610.332.423.00.000		10.85
				ELLIS - GAS UTILITIES		
2943	8/15/19		TSC	0.100.5.6610.332.520.00.000		9.79
				GAS UTILITIES-TECH CENTER		
2943	8/15/19		ED CTR	0.100.5.6610.332.100.00.000		256.46
				GAS HEAT ED CENTER		
2943	8/15/19		ELLIS	0.100.5.6610.332.210.00.000		15.07
				GAS HEAT HHS		
2943	8/15/19		HHS	0.100.5.6610.332.210.00.000		10.31
				GAS HEAT HHS		
2943	8/15/19		HHS	0.100.5.6610.332.210.00.000		13.48
				GAS HEAT HHS		
2943	8/15/19		PHS	0.100.5.6610.332.215.00.000		10.85
				GAS HEAT PHS		
2943	8/15/19		PHS	0.100.5.6610.332.215.00.000		9.79
				GAS HEAT PHS		
2943	8/15/19		PHS	0.100.5.6610.332.215.00.000		9.79
				GAS HEAT PHS		
2943	8/15/19		ALAMEDA	0.100.5.6610.332.220.00.000		26.69
				GAS HEAT ALAMEDA		
2943	8/15/19		ALAMEDA	0.100.5.6610.332.220.00.000		9.79
				GAS HEAT ALAMEDA		
2943	8/15/19		ALAMEDA	0.100.5.6610.332.220.00.000		20.88
				GAS HEAT ALAMEDA		
2943	8/15/19		FMS	0.100.5.6610.332.225.00.000		9.79
				GAS HEAT FMS		
2943	8/15/19		FMS	0.100.5.6610.332.225.00.000		33.01
				GAS HEAT FMS		

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2943	8/15/19		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		24.57
2943	8/15/19		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		9.79
2943	8/15/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		10.31
2943	8/15/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		11.36
2943	8/15/19		PHS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		36.18
2943	8/15/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		9.79
2943	8/15/19		BONN	0.100.5.6610.332.411.00.000 GAS HEAT BON		9.79
2943	8/15/19		CHUBBUCK	0.100.5.6610.332.415.00.000 GAS HEAT CHU		18.23
2943	8/15/19		EDAHOW	0.100.5.6610.332.419.00.000 GAS HEAT EDA		18.77
2943	8/15/19		G.A.T.E.	0.100.5.6610.332.429.00.000 GAS - THE GATE WAY		11.90
2943	8/15/19		GREENACRES	0.100.5.6610.332.431.00.000 GAS HEAT GRE		10.31
2943	8/15/19		IH	0.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		9.79
2943	8/15/19		JEFFERSON	0.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		9.79
2943	8/15/19		L&C	0.100.5.6610.332.443.00.000 GAS HEAD LEW		9.79
2943	8/15/19		LINCOLN	0.100.5.6610.332.447.00.000 GAS HEAT LIN		11.36
2943	8/15/19		SYRINGA	0.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		9.79

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2943	8/15/19		TENDROY	0.100.5.6610.332.459.00.000		10.31
2943	8/15/19		TYHEE	0.100.5.6610.332.463.00.000		9.50
2943	8/15/19		WASHINGTON	0.100.5.6610.332.467.00.000		9.79
2943	8/15/19		WILCOX	0.100.5.6610.332.475.00.000		9.79
2943	8/15/19		SHOP	0.100.5.6610.332.530.00.000		9.79
2943	8/15/19		SHOP	0.100.5.6610.332.530.00.000		14.01
3683	8/28/19		CHS	0.100.5.6610.332.205.00.000		45.69
				Check No. 329481		798.36
				GAS HEAT CHS		45.69
				Check No. 329760		45.69
				VENDOR TOTAL		844.05
INTERMOUNTAIN LOCK AND SECURITY - 5739						
3191	2328601		3190M NISSAN/CORDS	0.420.5.6640.325.000.00.000		185.56
				REPAIRS & MAINT CONTRACTED		185.56
				Check No. 329648		185.56
				VENDOR TOTAL		185.56
INTERMOUNTAIN WOOD PRODUCTS - 14986						
2204	1908-176397		4959M AL MELAMINE	0.420.5.6640.540.122.00.000		1,367.37
				REMODELING		1,367.37
				Check No. 329298		1,367.37
				VENDOR TOTAL		1,367.37
INTERSTATE ALL BATTERY CENTER OF LOGAN - 22084						
2884	1917001023603		5008M BATTERY'S	0.100.5.6640.471.530.00.000		682.90
				BUILDING REPAIRS		682.90
				Check No. 329482		682.90
				VENDOR TOTAL		682.90

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IPEVO - 20584							
	2184	002201907V0000170	2000271	USB Camera	0.100.5.6210.415.121.00.000		297.00
					SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					Check No. 329299		297.00
					VENDOR TOTAL		297.00
IVY SAVEY - 11656							
	2986	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329544		9.30
					VENDOR TOTAL		9.30
J DAYLEY - 9638							
	2966	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329439		9.30
					VENDOR TOTAL		9.30
J.W. PEPPER & SONS, INC. - 2950							
	2417	168928153	2000350	Music	0.100.5.5150.410.215.00.009		153.74
					SUPPLIES PHS CHORAL	POCHOR	
	2418	168973771	2000350	Music	0.100.5.5150.410.215.00.009		278.55
					SUPPLIES PHS CHORAL	POCHOR	
					Check No. 329483		432.29
	3144	170783635	2000461	Orchestra Music	0.100.5.5150.410.205.00.028		179.99
					SUPPLIES CHS STRINGS		
	3143	170389956	2000350	Music	0.100.5.5150.410.215.00.009		117.50
					SUPPLIES PHS CHORAL	POCHOR	
					Check No. 329649		297.49
	3465	170833396	2000461	Orchestra Music	0.100.5.5150.410.205.00.028		124.99
					SUPPLIES CHS STRINGS		
	3451	172367398	2000541	Music	0.100.5.5150.410.225.00.006		106.99
					SUPPLIES FMS BAND	FRBA	
	3452	171965342	2000512	Music	0.100.5.5150.410.225.00.009		79.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						SUPPLIES FMS CHORAL	FRCH	
						Check No. 329761		311.22
						VENDOR TOTAL		1,041.00
JACK GARRETT - 10237								
	3679	8/4-8/8/19		ICTE REACH CONF		0.243.5.5190.382.205.00.099		393.52
						CHS TRAVEL IOT		
						Check No. 329749		393.52
						VENDOR TOTAL		393.52
JACOB WILLIE - 9026								
	3028	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19		0.100.5.6840.382.510.00.000		9.30
						NON REIMB TRAVEL		
						Check No. 329584		9.30
						VENDOR TOTAL		9.30
JAMES PAYNE - 8147								
	3049	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19		0.100.5.6840.382.510.00.000		9.30
						NON REIMB TRAVEL		
						Check No. 329527		9.30
						VENDOR TOTAL		9.30
JANELLE ARMSTRONG - 4783								
	3161	7/7-7/9/19		VISIBLE LEARNING		0.100.5.5120.396.114.00.402		88.43
						INSERVICE TRAINING - PROF/DEV		
						Check No. 329601		88.43
						VENDOR TOTAL		88.43
JARROD SPEAKER - 10849								
	2990	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19		0.100.5.6840.382.510.00.000		9.30
						NON REIMB TRAVEL		
						Check No. 329554		9.30
						VENDOR TOTAL		9.30

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JAYSON THOMPSON - 11153							
	3019	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329569		9.30
					VENDOR TOTAL		9.30
JEEVES ADS - 22286							
	3286	SD-01		INDOOR DIGITAL ADV ONE YEAR	0.100.5.6320.313.121.00.000		5,500.00
					PUBLISHING & ADVERTISING		
					Check No. 329650		5,500.00
					VENDOR TOTAL		5,500.00
JEFFREY CORRINGTON - 3543							
	2961	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
	3086	8/20/19		BULLETIN BOARD SUPPLIES	0.100.5.6840.420.510.00.000		30.33
					NON-REIMB SUPPLIES TRANSP		
					Check No. 329434		39.63
					VENDOR TOTAL		39.63
JENNIFER CRAYTHORN - 10613							
	3270	8/15/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV		
					Check No. 329619		110.00
					VENDOR TOTAL		110.00
JESSE SMITH - 12300							
	3685	8/4-8/8/19		ICTE REACH CONF/BOISE	0.243.5.5190.382.205.00.099		393.52
					CHS TRAVEL IOT		
					Check No. 329811		393.52
					VENDOR TOTAL		393.52
JILL FOXX - 10422							
	2978	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329460		9.30
					VENDOR TOTAL		9.30

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<hr/>							
JOHN MOTLEY - 11406							
	3038	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329513		9.30
					VENDOR TOTAL		9.30
<hr/>							
JOHN SOMSEN - 11404							
	2989	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329553		9.30
					VENDOR TOTAL		9.30
<hr/>							
JONATHAN STEPHENS - 11205							
	3227	8/23/19		CREDIT REIMBURSEMENT	0.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		
					Check No. 329704		180.00
					VENDOR TOTAL		180.00
<hr/>							
JOSHUA NIELSEN - 1504							
	3582	8/28/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		
					Check No. 329782		180.00
					VENDOR TOTAL		180.00
<hr/>							
JULIE FRASURE - 6296							
	2979	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329461		9.30
					VENDOR TOTAL		9.30
<hr/>							
JULIE MORRIS - 10562							
	2923	8/19/19		INDEPENDENT LIVING SKILLS	0.100.5.5150.410.122.00.000		100.00
					SUPPLIES SEC DIRECTOR		
					Check No. 329511		100.00
					VENDOR TOTAL		100.00

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<hr/>							
JUSTIN URBAN - 12372							
	3021	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329572		9.30
					VENDOR TOTAL		9.30
<hr/>							
KADY REMER - 11129							
	3484	8/27/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		274.50
					TEACHER QUALITY PROF DEV		
					Check No. 329801		274.50
					VENDOR TOTAL		274.50
<hr/>							
KARMA MORRISON - 12358							
	3037	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329512		9.30
					VENDOR TOTAL		9.30
<hr/>							
KATHLEEN LURAS - 1467							
	2934	8/16/19		ICE FOR NEW TEACHERS	0.100.5.6210.396.108.00.000		6.87
					PROFESSIONAL DEVELOPMENT		
	2929	6/3-8/12/19		MILEAGE LOG	0.100.5.6320.381.101.00.000		33.25
					IN-DISTRICT TRAVEL		
					Check No. 329499		40.12
					VENDOR TOTAL		40.12
<hr/>							
KATIE DIEHL - 11497							
	3087	7/23-7/29/19.		REPLACES CK 329160-WORLD GATE CONF	0.100.5.5240.396.108.00.403		284.86
					INSERVICE TRAINING G/T		
					Check No. 329442		284.86
					VENDOR TOTAL		284.86
<hr/>							
KATIE WANNER - 12378							
	3022	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329576		9.30
					VENDOR TOTAL		9.30

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KEITH SPEEGLE - 12415							
	3011	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329555		9.30
					VENDOR TOTAL		9.30
KELLY DIAL - 1542							
	2968	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329441		9.30
					VENDOR TOTAL		9.30
KELLY WILLIAMSON - 12251							
	3027	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329583		9.30
					VENDOR TOTAL		9.30
KEVIN CHATFIELD - 10838							
	2218	8/7-8/8/19		CTE CONF	0.100.5.6230.381.106.00.000		92.80
					INDISTRICT TRAVEL		
					Check No. 329271		92.80
					VENDOR TOTAL		92.80
KEVIN SMITH - 8966							
	3381	8/27/19		CREDIT REIMBURSEMENT	0.271.5.5120.396.108.00.000		99.00
					TEACHER QUALITY PROF DEV		
					Check No. 329696		99.00
					VENDOR TOTAL		99.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283							
	3485	47-00137653		26875T THERMOSTAT	0.100.5.6810.428.510.00.850		22.38
					REPAIRS PARTS & SUPPLIES - 85%		
	3488	47-00137705		26797T ENGINE HEATER	0.100.5.6810.428.510.00.850		56.31
					REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3494	47-00138231		26888T CANNED AIR/SEAL	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		12.41
3495	47-00138300		26888T SEAL	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		20.07
3501	47-00138556		26898T CAPS/BULBS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		12.70
3502	47-00138619		26898T WIPER BLADES	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		65.27
3503	47-00138701		26898T HEATER HOSE CONNECTION	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		2.14
3589	47-00138639		SEAL CREDIT	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-4.57
3500	47-00138492		5332M NERF BAR	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		178.36
3558	47-00137789		26904T M18 ANTIFREEZE	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		47.07
3559	47-00137796		26904T M18 OIL	0.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		31.38
3490	47-00137946		4997M PUSH BUTTON	0.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		9.58
3496	47-00138323		5328M BATTERY	0.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		81.75
3497	47-00138329		5328M BATTERY	0.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		-17.64
3498	47-00138512		5333M BATTERY	0.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		81.75
3504	47-00138629		5333M CREDIT BATTERY CORE	0.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		-18.00
3506	47-00138673		5336M WHEEL NUTS	0.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		9.61

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3489	47-00137778		4995M FUEL LINE	EQUIPMENT REPAIR 0.100.5.6650.410.530.00.000		22.30
3491	47-00138049		4998M FUEL FILTER	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		19.44
3492	47-00138192		4869M SEA FOAM	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		14.23
3499	47-00138491		5331M TIRE PLUG/CEMENT	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		44.98
3505	47-00138632		3848M COOLANT/WW FLUID	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		64.14
3486	47-00137685		26875T PLUG TAP	SUPPLIES GROUNDS 0.100.5.6810.550.510.00.000		5.45
3487	47-00137668		26875T PLUG TAP	HAND TOOLS 0.100.5.6810.550.510.00.000		2.73
3493	47-00138193		3847M JACK STANDS	HAND TOOLS 0.420.5.6650.550.530.00.000		96.98
				EQUIPMENT GROUNDS		
				Check No. 329766		860.82
				VENDOR TOTAL		860.82
KIM JORGENSEN - 12190						
3603	8/19-8/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		31.28
				TRAVEL IN DIST		
				Check No. 329764		31.28
				VENDOR TOTAL		31.28
KIMBERLY SHEPHERD - 7132						
3632	8/27-8/30/19		MILEAGE	0.100.5.5150.381.122.00.000		26.60
				TRAVEL IN DIST SEC		
				Check No. 329807		26.60
				VENDOR TOTAL		26.60
KJ ACOUSTICS - 20882						
3256	106084		CH MOD DEMO AND TILE	0.420.5.6640.540.114.00.000		7,800.00

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				REMODELING		
				Check No. 329652		7,800.00
				VENDOR TOTAL		7,800.00
KLINGLER ASPHALT MAINTENANCE - 2346						
3282	26767	2000050	BID AWARD - ASPHALT	0.420.5.6630.520.000.00.000		23,501.36
				SITE IMPROVEMENT EXPENSES		
3283	26787	2000050	BID AWARD - ASPHALT	0.420.5.6630.520.000.00.000		3,325.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 329653		26,826.36
				VENDOR TOTAL		26,826.36
KOCH'S TENNIS COURT SERVICE LLC - 21075						
3365	2000021-1	2000021	TENNIS COURT REPAIR	0.420.5.6630.520.000.00.000		45,723.50
				SITE IMPROVEMENT EXPENSES		
				Check No. 329654		45,723.50
				VENDOR TOTAL		45,723.50
KRIS WELSH - 1292						
3025	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329580		9.30
				VENDOR TOTAL		9.30
KYMBERLY MATKIN - 7876						
3616	8/26-8/30/19		MILEAGE LOG	0.100.5.5150.381.122.00.000		37.28
				TRAVEL IN DIST SEC		
				Check No. 329775		37.28
				VENDOR TOTAL		37.28

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LAILA SAMAHA - 12338						
3059	8/16/19		REIMB-SLP LICENSE/ASHA DUES	0.100.5.6210.396.108.00.000		416.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 329543		416.00
				VENDOR TOTAL		416.00
LAKESHORE LEARNING MATERIALS - 1973						
3145	4708690819	2000302	Sounds Activity Program	0.100.5.5120.410.114.00.402		228.85
				SUPPLIES - EXT YR READING		
3414	4798510819	2000333	Extra books for Jefferson	0.100.5.5120.440.108.00.000		26.98
				TEXTBOOKS ELEMENTARY		
				Check No. 329655		255.83
				VENDOR TOTAL		255.83
LASER XPRESS - 10922						
3069	177887	2000411	HP Laserjet Ink Toner	0.100.5.5120.410.443.00.000		75.00
				SUPPLIES LEW	LESUPP	
3068	177923	2000430	Toner Cartridges	0.100.5.5150.410.205.00.000		600.00
				SUPPLIES CHS INSTR OTHER	CYSUPP	
				Check No. 329494		675.00
3406	178069	2000518	HP Color Laserjet Black Toner cartridge	0.100.5.5120.410.443.00.000		150.00
				SUPPLIES LEW	LESUPP	
3407	178109	2000508	Toner Cartridge	0.100.5.5150.410.205.00.019		35.00
				SUPPLIES CHS MATH		
3405	178142	2000575	Toner for Curriculum	0.100.5.6210.410.108.00.000		1,354.95
				SUPPLIES CURRICULUM DIR		
				Check No. 329656		1,539.95
				VENDOR TOTAL		2,214.95
LAWSON PRODUCTS, INC - 1984						
2326	9306891244		26883T CLAMPS/FUSE/TUBE	0.100.5.6810.428.510.00.850		23.90
				REPAIRS PARTS & SUPPLIES - 85%		
2327	9306908942		26883T BLOSS PAINT	0.100.5.6810.428.510.00.850		39.27
				REPAIRS PARTS & SUPPLIES - 85%		

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2198	9306891245		3691M FUSES/CAPS	0.100.5.6640.471.530.00.000		43.28
2199	9306891246		3691M DRILL BIT	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		46.02
				BUILDING REPAIRS Check No. 329302		152.47
2902	9306928822		5275M DRILL BITS	0.100.5.6640.471.530.00.000		39.43
2903	9306928821		5275M CABLE TIES/SCREWS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		33.51
				BUILDING REPAIRS Check No. 329495		72.94
3562	9306960045		26954T CONN/WASHERS/NUTS	0.100.5.6810.428.510.00.850		172.16
				REPAIRS PARTS & SUPPLIES - 85%		
3561	9306960044		5289M MAINT SUPPLIES	0.100.5.6640.471.530.00.000		56.20
3563	9306960043		5289M FUSES/RECIP BID	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		25.51
				BUILDING REPAIRS Check No. 329770		253.87
VENDOR TOTAL						479.28
LEGO EDUCATION NORTH AMERICA - 6939						
2419	1190365420	2000297	Mindstorm Kits	0.245.5.6230.552.106.00.000		2,883.65
				STATE CLASSROOM TECHNOLOGY Check No. 329496		2,883.65
VENDOR TOTAL						2,883.65
LESLIE SNOOK - 6163						
2988	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL Check No. 329551		9.30
VENDOR TOTAL						9.30
LEWIS CORPORATION - 4755						
3284	2000054-4	2000054	BID AWARD - HVAC	0.420.5.6640.540.122.00.000		4,807.00
				REMODELING Check No. 329658		4,807.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	3531	2000054-FINAL	2000054	BID AWARD - HVAC	0.420.5.6640.540.122.00.000		15,640.50
					REMODELING		
					Check No. 329772		15,640.50
					VENDOR TOTAL		20,447.50
LINDA ELLE - 3659							
	2973	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329450		9.30
					VENDOR TOTAL		9.30
LISA MECHAM - 8970							
	3604	8/19-8/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		73.74
					TRAVEL IN DIST		
					Check No. 329778		73.74
					VENDOR TOTAL		73.74
LOCKTON COMPANIES, LLC - 17331							
	3621	96801		AUG 2019 CONSULTING FEE	0.100.5.6510.310.105.00.000		4,167.00
					OTHER PROFESSIONAL TECH SR		
					Check No. 329741		4,167.00
					VENDOR TOTAL		4,167.00
LOOMIS - 13198							
	2344	12459302		ARMORED CAR SERVICE AUGUST	0.100.5.6320.310.105.00.000		418.58
					CONTRACTED SERVICES		
					Check No. 329305		418.58
					VENDOR TOTAL		418.58
LORINDA CROWDER-HEATH - 5924							
	2963	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329436		9.30
					VENDOR TOTAL		9.30
LOWES - 17670							
	2235	923343		4837M GEL PRO FLOORING	0.100.5.6610.418.530.00.000		125.24
					CUSTODIAL SUPPLIES SHOP SHCUST		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2236	915925		4617M WATER CAN/HOSE	0.100.5.6610.418.530.00.000		24.67
2237	923384-1		4617M WORK BELT/MINI ELECT	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	15.64
2238	914323-1		5120M AL GREASE TRAP PARTS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	58.62
2239	923136-1		4836M KNEE PADS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	64.52
2240	902198-2		5057M HHS GROUT	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	37.93
2241	923113		4835M GOO GONE	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	59.05
2226	902164-4		5200M #78 TOWING START/TUBE	0.100.5.6640.428.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	101.58
2242	902865-3		4246M SCREWS	0.100.5.6640.471.530.00.000	REPAIR PARTS & SUPPLIES	14.41
2243	902988-1		4898M BSH/FLAT WASH	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	8.67
2244	913724		4388M CH FOIL TAPE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	15.19
2245	902821-1		4896M TY STD AND BTR FORMS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	31.04
2246	902819-1		4545M SCREWS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.50
2247	902237-4		4544M HX LAG	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.00
2248	902195-1		5062M PHS AC PLYWOOD	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	110.52
2249	915919		4470M CH SHEET METAL	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	9.56
2250	913028		4471M CK SOCKET/LED BULBS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	14.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2229	902008	4994M	GRD CLEAR/REFILL	0.100.5.6650.410.530.00.000		83.51
2230	902257-2	4596M	FMS CHANNEL LOCKS	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	15.47
2225	902861-1	4546M	HOLE PLUGS	0.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	10.50
2260	902223-1	5059M	CK PINE/DRYWALL/SHEET ALUM	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	221.38
2231	903241	5202M	HHS BRZ DLX	0.420.5.6640.540.122.00.000	REPAIRS & MAINT CONTRACTED	24.32
2232	902478-1	4962M	SHELF BRACKETS	0.420.5.6640.540.122.00.000	REMODELING	18.84
2233	902591-2	4548M	HHS CIST COVER/AUTO TRCK	0.420.5.6640.540.122.00.000	REMODELING	29.00
2234	902086-1	4547M	HHS PURDY PREM	0.420.5.6640.540.122.00.000	REMODELING	37.96
2339	902433-1	5065M	AL TAPE/TRAP/MUD	0.420.5.6640.540.122.00.000	REMODELING	48.45
2340	902356-2	5065M	AL DRYWALL	0.420.5.6640.540.122.00.000	REMODELING	39.84
2343	902538-3	5066M	AL PLYWOOD	0.420.5.6640.540.122.00.000	REMODELING	79.04
2251	902845-2	4248M	DRIVING BITS	0.420.5.6640.550.530.00.000	REMODELING	14.24
2252	902032-2	4249M	PRYBAR/SLEDGE HAMMER	0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	44.14
2253	902262-4	5077M	HAMMER/ANCHORS	0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	36.05
2254	9023851	4616M	TARP	0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	24.69
2255	902769-1	4541M	GLOVES/COMBS	0.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	37.95

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2256	902789-1		4774M SHOVEL	0.420.5.6640.550.530.00.000		17.09
				EQUIPMENT MAINTENANCE		
2257	902109-2		5053M TROWEL/TAPE/MEASURE	0.420.5.6640.550.530.00.000		77.94
				EQUIPMENT MAINTENANCE		
2258	902526-1		5054M KNEE PADS/FLOAT	0.420.5.6640.550.530.00.000		34.72
				EQUIPMENT MAINTENANCE		
2259	902866-1		5055M PIPE WRENCH/WRENCH SET	0.420.5.6640.550.530.00.000		36.54
				EQUIPMENT MAINTENANCE		
2338	902991-1		5078M BSH BT SDS	0.420.5.6640.550.530.00.000		14.60
				EQUIPMENT MAINTENANCE		
2227	902468-2		5060M SCREWS/STUDS	0.420.5.8100.530.100.00.000		126.49
				NEW CONSTRUCTION		
2228	902104-1		5061M PHS STUDS/WEATHER STRIP	0.420.5.8100.530.100.00.000		25.67
				NEW CONSTRUCTION		
2341	902355-3		5064M PHS DRYWALL	0.420.5.8100.530.100.00.000		98.67
				NEW CONSTRUCTION		
2342	902357		4965M COUNTER TOP/CAPS	0.420.5.8100.530.100.00.000		125.86
				NEW CONSTRUCTION		
				Check No. 329307		2,056.70
3306	923631-1		4841M LEVELS/BRACKETS	0.100.5.6610.418.530.00.000		70.47
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3307	914008-2		2774M SPACKLING	0.100.5.6610.418.530.00.000		6.43
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3316	903350		5082M RPL TP BIT	0.100.5.6640.471.530.00.000		10.42
				BUILDING REPAIRS		
3317	914034-1		5304M MXF EXPANSION LINE	0.100.5.6640.471.530.00.000		15.16
				BUILDING REPAIRS		
3318	914946-1		5303M EL SILICONE	0.100.5.6640.471.530.00.000		26.72
				BUILDING REPAIRS		
3319	914973-2		5303M EL SILICONE	0.100.5.6640.471.530.00.000		15.16
				BUILDING REPAIRS		
3320	915903		5303M EL CREDIT SILICONE	0.100.5.6640.471.530.00.000		-6.92
				BUILDING REPAIRS		

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3321	902614-2		5206M PAINT PADS	0.100.5.6640.471.530.00.000		12.32
				BUILDING REPAIRS		
3322	902388-1		5208M DRILL BIT	0.100.5.6640.471.530.00.000		24.69
				BUILDING REPAIRS		
3323	913248		5305M TY WOOD SEAT	0.100.5.6640.471.530.00.000		6.64
				BUILDING REPAIRS		
3324	901975-1		5228M AL AUTO HI HEAT PRM	0.100.5.6640.471.530.00.000		9.49
				BUILDING REPAIRS		
3325	902643-2		5204M BITS	0.100.5.6640.471.530.00.000		64.03
				BUILDING REPAIRS		
3326	901753-2		5203M RND SWVLS	0.100.5.6640.471.530.00.000		45.85
				BUILDING REPAIRS		
3327	902412-1		4967M GR DOWEL	0.100.5.6640.471.530.00.000		8.91
				BUILDING REPAIRS		
3328	912163		5371M FMS HEX BOLTS	0.100.5.6640.471.530.00.000		6.84
				BUILDING REPAIRS		
3329	913455		4392M HHS CABLE TIES	0.100.5.6640.471.530.00.000		9.60
				BUILDING REPAIRS		
3304	902806-2		4996M SPRAY BOTTLES	0.100.5.6650.410.530.00.000		14.36
				SUPPLIES GROUNDS		
3305	901363-1		5365M ALL PURPOSE GRAVEL	0.100.5.6650.410.530.00.000		10.92
				SUPPLIES GROUNDS		
3308	923791		4618M DYE SET	0.420.5.6610.550.530.00.000		23.74
				EQUIPMENT OPERATIONS		
3303	901150		5230M KEYS	0.420.5.6640.540.000.00.000		51.23
				REMODELING - ADA		
3312	901063-2		5069M CH SPEEDBOR	0.420.5.6640.540.114.00.000		3.98
				REMODELING		
3313	914766-2		4619M EL SHELVES/SCREWS	0.420.5.6640.540.114.00.000		461.57
				REMODELING		
3314	902861-2		5071M BLADES	0.420.5.6640.540.114.00.000		43.19
				REMODELING		

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3315	901064-2		5069M CH TC TREATED WOOD	0.420.5.6640.540.114.00.000		24.96
3309	902249-3		4966M BRACKETS/BLADES	0.420.5.8100.530.100.00.000	REMODELING	28.45
3310	902227-1		5067M PHS EXT CORD/INSULATION	0.420.5.8100.530.100.00.000	NEW CONSTRUCTION	85.45
3311	902515-2		5156M PHS READY MIX/SANDING	0.420.5.8100.530.100.00.000	NEW CONSTRUCTION	42.93
				Check No. 329660		1,116.59
				VENDOR TOTAL		3,173.29
LYNN ROMRIELL - 11939						
3054	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000	NON REIMB TRAVEL	9.30
				Check No. 329540		9.30
				VENDOR TOTAL		9.30
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
2919	CO 85	2000057	BID AWARD - STADIUM LIGHTING CHS	0.420.5.6630.520.000.00.000		5,719.00
					SITE IMPROVEMENT EXPENSES	
2920	CO 86	2000057	BID AWARD - STADIUM LIGHTING CHS	0.420.5.6630.520.000.00.000		9,070.13
					SITE IMPROVEMENT EXPENSES	
2921	CO 88	2000057	BID AWARD - STADIUM LIGHTING CHS	0.420.5.6630.520.000.00.000		11,084.60
					SITE IMPROVEMENT EXPENSES	
2922	CO 90	2000057	BID AWARD - STADIUM LIGHTING CHS	0.420.5.6630.520.000.00.000		1,567.58
					SITE IMPROVEMENT EXPENSES	
				Check No. 329500		27,441.31
				VENDOR TOTAL		27,441.31
MAIN STREET MUSIC, INC. - 12043						
3366	9353-48	2000306	Cymbals, stands and clamps	0.100.5.5150.410.122.00.031		970.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					SUPPLIES SEC MUSIC		
					Check No. 329661		970.60
					VENDOR TOTAL		970.60
MARCI DAUN - 7413							
	2965	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329438		9.30
					VENDOR TOTAL		9.30
MARCIAL MEJIA - 10935							
	3010	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329506		9.30
					VENDOR TOTAL		9.30
MARCIE TURNER-ALSTON - 3487							
	3020	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329570		9.30
					VENDOR TOTAL		9.30
MARGARET ZUNIGA - 11481							
	3031	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329589		9.30
					VENDOR TOTAL		9.30
MARIE CUTLER - 12359							
	2964	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329437		9.30
					VENDOR TOTAL		9.30

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MARK DANIELS - 10236							
	3688	9/4/19		REIMB BRUSHES/WAX	0.100.5.5170.410.250.00.000		35.17
					SUPPLIES - NEW HORIZONS CENTER		
					Check No. 329739		35.17
					VENDOR TOTAL		35.17
MARY ANNE SICILIANO - 8930							
	3633	8/26-8/30/19		MILEAGE	0.100.5.5150.381.122.00.000		86.11
					TRAVEL IN DIST SEC		
					Check No. 329808		86.11
					VENDOR TOTAL		86.11
MARY GERTSCH - 3254							
	2982	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329466		9.30
					VENDOR TOTAL		9.30
MCGRAW-HILL COMPANIES - 1680							
	2185	108915673001	2000196	NUMBER WORLDS MANUAL	0.257.5.5210.410.000.00.000		204.02
					SUPPLIES GENERAL		
					Check No. 329308		204.02
	2423	109039181001	2000356	NUMBER WORLDS LICENSES	0.100.5.5120.410.114.00.000		7,966.80
	2424	108959512001	2000261	Beginning to Read Sets	0.251.5.5120.410.000.00.000		767.22
	2420	108923949001	2000197	NUMBER WORLDS MANUAL	0.257.5.5210.410.000.00.000	C1ECS	204.02
	2421	108977925001	2000205	NUMBER WORLDS TEACHER GUIDES & ACTIVITY CARDS	0.257.5.5210.410.000.00.000		188.04
	2422	108923970003	2000205	NUMBER WORLDS TEACHER GUIDES & ACTIVITY CARDS	0.257.5.5210.410.000.00.000		502.02
					SUPPLIES GENERAL		
					Check No. 329503		9,628.10
	3146	108923970002	2000204	CONNECTING MATH CONCEPTS WORKBOOKS	0.257.5.5210.410.000.00.000		382.10

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				SUPPLIES GENERAL		
				Check No. 329662		382.10
3454	109033802002	2000358	NUMBER WORLDS WORKBOOKS	0.100.5.5120.410.114.00.000		2,481.53
				SUPPLIES ELEM DIRECTOR		
3453	109033802001	2000355	ESSENTIALS FOR ALGEBRA & CONNECTING MATH	0.100.5.5150.410.122.00.000		3,625.30
				SUPPLIES SEC DIRECTOR		
				Check No. 329776		6,106.83
				VENDOR TOTAL		16,321.05
MECHANICAL SOLUTIONS CORPORATION - 21506						
2188	FINAL2000055	2000055	BID AWARD - HVAC	0.420.5.6640.540.122.00.000		11,680.35
				REMODELING		
				Check No. 329309		11,680.35
				VENDOR TOTAL		11,680.35
MICHAEL LOPEZ - 11407						
2219	8/7-8/8/19		CTE CONF	0.100.5.6230.381.106.00.000		39.30
				INDISTRICT TRAVEL		
				Check No. 329306		39.30
				VENDOR TOTAL		39.30
MICHELE STONEBACK - 9665						
3014	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329561		9.30
				VENDOR TOTAL		9.30
MONICA KELLER - 9410						
3275	7/7-7/10/19		VISIBLE LEARNING	0.271.5.5120.396.108.00.000		60.20
				TEACHER QUALITY PROF DEV		
				Check No. 329651		60.20
				VENDOR TOTAL		60.20

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MOTION INDUSTRIES, INC. - 13998						
3564	ID12-405640		4393M GREASE GUN	0.420.5.6640.550.530.00.000		48.31
				EQUIPMENT MAINTENANCE		
				Check No. 329779		48.31
				VENDOR TOTAL		48.31
MOUNTAIN ALARM - 16914						
2194	1853642		5020M MONITORING ALARM SYSTEMS	0.420.5.6640.325.000.00.000		1,263.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 329311		1,263.00
				VENDOR TOTAL		1,263.00
MOUNTAIN VIEW HOSPITAL - 21459						
3413	405 TC 2019		CPR CARDS 8/3/19	0.100.5.6610.410.105.00.024		50.00
				SUPPLIES SAFETY		
				Check No. 329663		50.00
				VENDOR TOTAL		50.00
MOWER OFFICE SYSTEMS, INC. - 10454						
2186	85936	2000168	Printer cartridges	0.100.5.5150.410.215.00.000		362.98
				SUPPLIES PHS INSTR OTHER	POSUPP	
2187	85938	2000209	Printer cartridge	0.100.5.5150.410.215.00.019		79.99
				SUPPLIES PHS MATH	POMATH	
2369	86060	2000342	toner cartridge	0.100.5.5150.410.235.00.010		64.00
				SUPPLIES IMS COMPUTER		
2368	86128	2000451	toner	0.100.5.6320.410.118.00.000		385.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 329312		891.97
3070	86132	2000418	Printer Cartridge	0.100.5.6110.410.215.00.000		139.98
				SUPPLIES PHS COUN/ATTN	POCOUN	
				Check No. 329514		139.98
3408	86185	2000494	TONER CARTRIDGES	0.100.5.5120.410.114.00.000		419.00
				SUPPLIES ELEM DIRECTOR		
3237	86158	2000499	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		39.00
				SUPPLIES ELEM DIRECTOR		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
	3236	86159	2000504	Supplies	0.100.5.5150.410.210.00.019		158.00
	3235	86143	2000384	Supplies	SUPPLIES HHS MATH 0.100.5.6110.410.210.00.000	HIMATH	341.00
	3234	86144	2000386	Supplies	SUPPLIES HHS COUN/ATTN 0.100.5.6110.410.210.00.000	HIATTN	74.00
	3409	86190	2000510	Printer	SUPPLIES HHS COUN/ATTN 0.100.5.6110.410.215.00.000	HIATTN	69.99
	3238	86150	2000439	Printers	SUPPLIES PHS COUN/ATTN 0.420.5.5150.550.215.00.000	POCOUN	600.00
					EQUIPMENT PHS	POEQUI	
	3455	86209	2000611	REMANUFACTURED TONER	Check No. 329664 0.100.5.5120.410.114.00.000		1,700.99
	3456	86199	2000599	REMANUFACTURED TONER	SUPPLIES ELEM DIRECTOR 0.100.5.5150.410.122.00.000		79.00
	3457	86194	2000558	Equipment	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.215.00.001		78.00
	3458	86200	2000592	Printer Cartridge	SUPPLIES PHS ADV PLAC 0.100.5.5150.410.215.00.019	POADVA	74.99
	3459	86201	2000590	Print Cartridge	SUPPLIES PHS MATH 0.100.5.5150.410.215.00.022	POMATH	49.00
	3460	86184	2000554	Printer Cartridge	SUPPLIES PHS PE 0.100.5.5150.410.215.00.027	POPESU	79.00
					SUPPLIES PHS SOC SCI	POSOCI	
					Check No. 329780		403.99
					VENDOR TOTAL		3,136.93
NANCY BECKSTEAD - 3781							
	2949	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329412		9.30
					VENDOR TOTAL		9.30
NANCY MALM - 12168							
	3060	7/15-7/16/19		TEACH LIKE AN MVP	0.271.5.5120.396.108.00.000		1,248.48

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				TEACHER QUALITY PROF DEV		
				Check No. 329501		1,248.48
				VENDOR TOTAL		1,248.48
NAPA AUTO PARTS ACCT 12288 - 1343						
2314	980781		26879T OIL FILTERS/FUEL FILTER	0.100.5.6810.428.510.00.850		151.30
2315	980267		26879T WHL/CHRG	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		229.53
2315	980267		26879T WHL/CHRG	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.550.510.00.000		28.45
2909	981703		26889T SEALER	HAND TOOLS Check No. 329313 0.100.5.6810.428.510.00.850		409.28 26.75
2910	981604		26889T POWER STEERING PUMP	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		15.68
2911	981656		26889T #74 GEAR BOX	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		497.15
2912	981529		26889T IDLER ARM ASSY	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		48.02
2913	981445		26889T PITMAN ARM ASSY	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		211.76
2914	982031		26889T EXHAUST CLAMP	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6810.428.510.00.850		2.28
2915	981625		26900T M51 OIL FILTER/OIL	REPAIRS PARTS & SUPPLIES - 85% 0.100.5.6640.428.530.00.000		16.20
				REPAIR PARTS & SUPPLIES		

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VOUCHER ID	INVOICE NO.			NAME		
2916	981389	26900T	M49 OIL/FILTER	0.100.5.6640.428.530.00.000		16.40
2917	981202	26900T	M72 OIL/FILTER	0.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	20.89
					REPAIR PARTS & SUPPLIES	
				Check No. 329517		855.13
				VENDOR TOTAL		1,264.41
NATASHA POWELL - 11121						
3051	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL	
				Check No. 329531		9.30
				VENDOR TOTAL		9.30
NATIONAL ART & SCHOOL SUPPLIES - 18997						
2189	701118	2000240	DD0013 - Markers Warehouse Stock	0.100.1.1150.000.000.00.000		285.12
					INVENTORY	
				Check No. 329314		285.12
				VENDOR TOTAL		285.12
NEW DAY PRODUCTS & RESOURCES INC. - 19314						
3671	84341		DOG TAGS/PLAQUE	0.100.5.5320.410.230.00.004		133.50
					ATHLETIC SUPPLIES	
				Check No. 329781		133.50
				VENDOR TOTAL		133.50
NEY RODRIGUEZ - 12406						
3053	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL	
				Check No. 329539		9.30
				VENDOR TOTAL		9.30
O'NEIL SCHWARTZ - 11673						
2987	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL	
				Check No. 329546		9.30
				VENDOR TOTAL		9.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
OFFICE DEPOT OFFICEMAX - 3538						
2190	349156272001	2000265	Magnetic dry erase board	0.100.5.6210.415.121.00.000		208.99
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 329315		208.99
3369	2330168993	2000420	Teacher Chairs	0.100.5.5120.410.459.00.000		219.97
				SUPPLIES TEN	TESUPP	
3368	2330168994	2000385	Planner, color file folders, office supplies	0.100.5.5120.410.475.00.000		80.62
				SUPPLIES WIL	WISUPP	
3367	2331817219	2000308	Math Supplies	0.100.5.5150.410.210.00.000		551.15
				SUPPLIES HHS INSTR OTHER	HISUPP	
				Check No. 329665		851.74
3507	2337017849	2000683	classroom supplies	0.100.5.5120.410.419.00.000		95.15
				SUPPLIES EDA	EDSUPP	
3467	2334714648	2000591	Classroom Supplies	0.100.5.6410.410.215.00.000		318.02
				SUPPLIES PHS SCH ADM	POADMI	
				Check No. 329784		413.17
				VENDOR TOTAL		1,473.90
OPEN UP RESOURCES - 22020						
2935	INV-4139		MVP MATH	0.100.5.5150.440.108.00.000		756.00
				TEXTBOOKS SECONDARY		
				Check No. 329520		756.00
				VENDOR TOTAL		756.00
PACIFIC SOURCE HEALTH PLANS - 21355						
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.6110.240.122.05.008		2,828.08
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.240.114.05.402		707.02
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.261.5.6110.240.000.05.000		233.32
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.240.107.05.406		473.70
				MEDICAL INSURANCE-LEP AIDE		

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3218	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.240.114.05.000		9,898.28
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.240.114.05.000		707.02
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.6670.240.010.05.000		353.51
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.5210.240.124.05.000		7,070.20
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.5220.240.124.05.000		707.02
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.6220.240.122.05.000		707.02
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.6220.240.122.05.000		707.02
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.240.510.05.000		707.02
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.240.510.05.000		2,474.57
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.240.510.05.000		707.02
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.251.5.5120.240.000.05.000		353.51
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.257.5.5210.240.000.05.000		14,847.42
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.257.5.5210.240.000.05.000		2,121.06
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.257.5.5210.240.000.05.000		353.51
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.258.5.5220.240.000.05.000		1,414.04
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.240.000.05.000		325.23
				MEDICAL INSURANCE		

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3218	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.240.000.05.000		353.51
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.240.000.05.000		353.51
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.240.000.05.000		353.51
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.240.000.05.000		353.51
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.274.5.5110.240.000.05.000		353.51
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.278.5.5110.240.000.05.000		28.28
				MEDICAL INSURANCE		
				Check No. 329668		49,491.40
				VENDOR TOTAL		49,491.40
PAUL MYLER - 5078						
3040	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329516		9.30
				VENDOR TOTAL		9.30
PENNY STENERSEN - 6507						
3013	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329559		9.30
				VENDOR TOTAL		9.30
PEST SOLUTIONS - 21137						
3599	01754		5407M TY INSECTS	0.100.5.6640.328.530.00.000		325.00
				REPAIRS OF BLDG CONTRACTED		
3600	01753		5407M WA INSECTS	0.100.5.6640.328.530.00.000		420.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 329787		745.00
				VENDOR TOTAL		745.00

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PHILIP PALMER - 11016						
3045	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329523		9.30
				VENDOR TOTAL		9.30
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
3162	4013601		DOT PHYSICALS	0.100.5.6810.295.510.00.000		1,407.00
				PHYSICALS & DRUG TESTS		
				Check No. 329669		1,407.00
				VENDOR TOTAL		1,407.00
PICTURE PERFECT PLAYGROUND - 4343						
3257	ID0819-1344		4874M LI SWING ASSY	0.100.5.6640.471.530.00.000		199.00
				BUILDING REPAIRS		
				Check No. 329670		199.00
				VENDOR TOTAL		199.00
PIONEER VALLEY BOOKS - 21522						
2425	00153207	2000251	Book sets	0.270.5.5120.410.000.00.000		1,371.00
				SUPPLIES - GENERAL		
2425	00153207	2000251	Book sets	0.251.5.5120.410.000.00.000		5,027.00
				SUPPLIES	C1ECS	
				Check No. 329529		6,398.00
				VENDOR TOTAL		6,398.00
PIPECO INC - 13778						
2206	S3473085.001		5179M IH COUPLER/PVC	0.100.5.6650.410.530.00.000		82.02
				SUPPLIES GROUNDS		
2347	S3480199.002		5185M IH PVC PRIMER/ELBOW	0.100.5.6650.410.530.00.000		35.77
				SUPPLIES GROUNDS		
2348	S3479316.001		5184M LI PVC PIPE	0.100.5.6650.410.530.00.000		61.81
				SUPPLIES GROUNDS		
2352	S3478392.001		5183M PHS REDUCER/RISER	0.100.5.6650.410.530.00.000		8.19
				SUPPLIES GROUNDS		
2207	S3476468.001		5181M IH VALVES	0.420.5.6630.520.000.00.000		255.81
				SITE IMPROVEMENT EXPENSES		

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2349	S3477470.001		5182M IH VALVE/ADPTR	0.420.5.6630.520.000.00.000		142.63
				SITE IMPROVEMENT EXPENSES		
2350	S3477097.001		5250M GC RISER EXT/PVC PARTS	0.420.5.6630.520.000.00.000		80.71
				SITE IMPROVEMENT EXPENSES		
2351	S3478026.001		5250M GC RAINBIRDS	0.420.5.6630.520.000.00.000		561.66
				SITE IMPROVEMENT EXPENSES		
				Check No. 329317		1,228.60
3193	S3489373.001		5197M PHS PVC PIPE/COUPLING	0.100.5.6650.410.530.00.000		14.26
				SUPPLIES GROUNDS		
3194	S3487556.001		5327M CHS BLEED CAP	0.100.5.6650.410.530.00.000		29.58
				SUPPLIES GROUNDS		
3196	S3488274.001		5195M CHS ORING/STEM	0.100.5.6650.410.530.00.000		9.50
				SUPPLIES GROUNDS		
3197	S3487621.001		5194M PRIMER	0.100.5.6650.410.530.00.000		44.20
				SUPPLIES GROUNDS		
3199	S3489424.001		4872M HHS COUPLINGS/PVS	0.100.5.6650.410.530.00.000		17.27
				SUPPLIES GROUNDS		
3200	S3480199.001		5185M IH ELBOW/ADP	0.100.5.6650.410.530.00.000		11.97
				SUPPLIES GROUNDS		
3202	S3491056.001		4913M HHS COUPLINGS/BUSHINGS	0.100.5.6650.410.530.00.000		16.69
				SUPPLIES GROUNDS		
3203	S3486351.001		4911M HHS COUPLING/PVC	0.100.5.6650.410.530.00.000		22.17
				SUPPLIES GROUNDS		
3204	S3490325.001		4912M HHS COUPLING/BUSHINGS	0.100.5.6650.410.530.00.000		11.74
				SUPPLIES GROUNDS		
3259	S3495442.001		4916M JE ELB/TEE/COUPLER	0.100.5.6650.410.530.00.000		5.01
				SUPPLIES GROUNDS		
3192	S3494120.001		5198M IH RB VALVE	0.420.5.6630.520.000.00.000		150.34
				SITE IMPROVEMENT EXPENSES		

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3198	S3485691.001		5192M IMS VALVES/ADAPTERS	0.420.5.6630.520.000.00.000		138.43
3201	S3493371.001		4914M HHS VALVE BOX/PRIMER	0.420.5.6630.520.000.00.000		103.21
3258	S3498896.001		5199M GW DRAIN REPAIR PARTS	0.420.5.6630.520.000.00.000		350.65
3195	S3488284.001		5196M TORQUE WRENCH	0.420.5.6650.550.530.00.000		32.60
3566	S3503357.001		5498M GW PVC/COUPLINGS	0.100.5.6650.410.530.00.000		28.34
3567	S3504702.001		5499M GW PVC PRIMER	0.100.5.6650.410.530.00.000		77.24
3568	S3506897.001		4917M HHS ADAPTER/COUPLINGS	0.100.5.6650.410.530.00.000		84.23
3569	S3510360.001		5405M GW COUPLINGS/ELBOWS	0.100.5.6650.410.530.00.000		3.67
3570	S3503153.001		5160M WI MARKING PAINT	0.420.5.6640.325.000.00.000		97.90
3565	S3504722.002		5500M CHS CAP/VALVES	0.420.5.6630.520.000.00.000		309.44
						600.82
					VENDOR TOTAL	2,787.04
PIZZA PIE CAFE - 19340						
3692	33	2000776	Parent Advisory Committee Luncheon	0.100.5.6410.410.210.00.000		64.96
				SUPPLIES HHS SCH ADM	HIADM	
						64.96
					VENDOR TOTAL	64.96

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PLATT ELECTRIC SUPPLY - 1179						
2205	V543257		4563M LED LIGHTS	0.100.5.6640.471.530.00.000		70.47
				BUILDING REPAIRS		
2303	V794624		4454M GR CREDIT RND CVR	0.420.5.6640.540.114.00.000		-440.56
				REMODELING		
2193	V731764		4564M UNDERGROUND TRACER	0.420.5.6640.550.530.00.000		2,796.76
				EQUIPMENT MAINTENANCE		
				Check No. 329318		2,426.67
2895	V820149		4472M BALLASTS	0.100.5.6610.418.530.00.000		335.54
				CUSTODIAL SUPPLIES SHOP	SHCUST	
2900	V839109		5031M JE/CH COND WIRE	0.420.5.6640.540.114.00.000		208.04
				REMODELING		
2901	V853693		4682M HHS CREDIT LIGHTS	0.420.5.6640.540.122.00.000		-77.55
				REMODELING		
				Check No. 329530		466.03
3571	V953755		5453M CH PHOTO CELL	0.100.5.6640.471.530.00.000		16.62
				BUILDING REPAIRS		
3572	V944064		5452M CHS POWER POLE	0.100.5.6640.471.530.00.000		139.03
				BUILDING REPAIRS		
3574	V926822		5451M PHS LIGHT SWITCH RM128	0.100.5.6640.471.530.00.000		122.04
				BUILDING REPAIRS		
3573	V939120		5293M EXIT SIGNS	0.420.5.6640.325.000.00.000		631.16
				REPAIRS & MAINT CONTRACTED		
				Check No. 329792		908.85
				VENDOR TOTAL		3,801.55
PLUMBMASTER - 1178						
3205	520-02163127		5024M PLUMBING SUPPLIE	0.100.5.6640.471.530.00.000		445.00
				BUILDING REPAIRS		
3353	520-02168237		5024M VAC BREAKER	0.100.5.6640.471.530.00.000		42.32
				BUILDING REPAIRS		
				Check No. 329672		487.32
				VENDOR TOTAL		487.32

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
3583	125712		BREAKFAST/GOVERNOR	0.100.5.6310.391.127.00.000		80.00
				PROF DUES & FEES		
3583	125712		BREAKFAST/GOVERNOR	0.100.5.6320.313.121.00.000		20.00
				PUBLISHING & ADVERTISING		
3584	125744		CEO BREAKFAST	0.100.5.6320.313.121.00.000		15.00
				PUBLISHING & ADVERTISING		
3583	125712		BREAKFAST/GOVERNOR	0.100.5.6320.391.126.00.000		20.00
				PROF DUES & FEES		
3584	125744		CEO BREAKFAST	0.100.5.6320.391.126.00.000		15.00
				PROF DUES & FEES		
				Check No. 329793		150.00
				VENDOR TOTAL		150.00
POCATELLO READY MIX INC - 1223						
3206	862847		4888M CONCRETE	0.100.5.6640.471.530.00.000		602.50
				BUILDING REPAIRS		
				Check No. 329673		602.50
				VENDOR TOTAL		602.50
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
2191	1496	2000150	First Aid Kit for YDC	0.255.5.6210.410.000.00.000		168.10
				SUPPLIES - GENERAL		
2302	1495		5011M FIRST AID SUPPLIES	0.100.5.6640.471.530.00.000		290.01
				BUILDING REPAIRS		
				Check No. 329319		458.11
				VENDOR TOTAL		458.11
POCATELLO TIRE CO INC - 1231						
3260	202206		5158M TURF TIRE	0.420.5.6630.520.000.00.000		56.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 329674		56.00
				VENDOR TOTAL		56.00
PORTER'S OFFICE PRODUCTS - 3078						
2210	734435-0		FASTENERS/POST ITS/NOTES/PORT	0.100.5.6810.428.510.00.000		199.03

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIR PARTS & SUPPLIES		
				Check No. 329320		199.03
3207	735447-0		5285M HOLDERS/TONER	0.100.5.6640.410.530.00.000		104.48
				SUPPLIES MAINT OFFICE		
				Check No. 329675		104.48
3575	736569-0		5296M TONER	0.100.5.6640.410.530.00.000		68.52
				SUPPLIES MAINT OFFICE		
3461	735620-0	2000465	Floor Mats for Transportation Department Offices	0.100.5.6840.550.510.00.000		290.25
				NON REIMB EQUIPMENT		
				Check No. 329794		358.77
				VENDOR TOTAL		662.28
PRAXAIR DISTRIBUTION, INC - 16916						
2304	91045277		4862M BENCH WHEEL	0.420.5.6640.550.530.00.000		112.00
				EQUIPMENT MAINTENANCE		
				Check No. 329321		112.00
3342	91253672		26894T ACETYLENE	0.100.5.6810.428.510.00.850		114.60
				REPAIRS PARTS & SUPPLIES - 85%		
3343	91253671		26894T OXYGEN	0.100.5.6810.428.510.00.850		47.61
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 329676		162.21
				VENDOR TOTAL		274.21
PREVENT FIRE LLC - 21375						
3643	7436		5608M SHOP ANNUAL CERT	0.100.5.6640.325.530.00.000		260.99
				REPAIRS & MAINT CONTRACTED		
3644	7434		5608M GW ANNUAL CERT	0.100.5.6640.325.530.00.000		35.00
				REPAIRS & MAINT CONTRACTED		
3645	7416		5608M HHS ANNUAL CERT	0.100.5.6640.325.530.00.000		474.00
				REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3646	7398		5608M TSC ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		36.00
3647	7397		5608M EC ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		390.00
3648	7379		5608M PHS ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		725.99
3649	7375		5607M CHS ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		363.00
3650	7363		5607M NH ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		238.00
3651	7360		5607M FMS ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		398.00
3652	7356		5607M IMS ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		316.00
3653	7352		5607M HMS ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		672.00
3654	7349		5606M AL ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		335.00
3655	7347		5606M LI ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		120.00
3656	7345		5606M JE ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		72.00
3657	7344		5606M IH ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		48.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3658	7341		5606M GC ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		72.00
3659	7336		5605M GR ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		108.00
3660	7333		5605M CH ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		66.00
3661	7332		5605M ED ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		54.00
3662	7331		5605M TE ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		48.00
3663	7330		5603M L&C ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		96.00
3664	7328		5603M WI ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		60.00
3665	7322		5603M SY ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		60.00
3666	7321		5603M EL ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		90.00
3667	7319		5603M TY ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		228.00
3668	7339		5605M WA ANNUAL CERT	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		54.00
					Check No. 329796	5,419.98
					VENDOR TOTAL	5,419.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PRINTERS INC - 21428						
3462	96378	2000283	SPECIAL ED FILE TABS	0.257.5.5210.410.000.00.000		1,480.60
				SUPPLIES GENERAL		
				Check No. 329797		1,480.60
				VENDOR TOTAL		1,480.60
PYRAMID SCHOOL PRODUCTS - 3351						
3410	S1394100.005	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		3,434.88
				INVENTORY		
3411	S1394100.021	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		222.48
				INVENTORY		
3412	S1394100.026	2000026	BID AWARD - INSTRUCTIONAL SUPPLY	0.100.1.1150.000.000.00.000		-214.68
				INVENTORY		
				Check No. 329677		3,442.68
				VENDOR TOTAL		3,442.68
QUALITY OVERHEAD DOOR INC - 15495						
3148	41620		5286M NH SERV CALL	0.100.5.6640.325.530.00.000		85.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 329678		85.00
3639	41705	2000049	BID AWARD - ENTRY DOORS	0.420.5.6640.540.114.00.000		39,000.00
				REMODELING		
3639	41705	2000049	BID AWARD - ENTRY DOORS	0.420.5.6640.540.122.00.000		20,375.00
				REMODELING		
				Check No. 329798		59,375.00
				VENDOR TOTAL		59,460.00
RALPH ELDREDGE - 10708						
2971	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329447		9.30
				VENDOR TOTAL		9.30
REALLY GOOD STUFF LLC - 17643						
2426	6997913	2000303	Boombox and dry erase boards	0.100.5.5120.410.114.00.402		963.92
				SUPPLIES - EXT YR READING		
				Check No. 329532		963.92

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3285	7013898	2000332	Extra books for Jefferson	0.100.5.5120.440.108.00.000 TEXTBOOKS ELEMENTARY		73.93
				Check No. 329679		73.93
				VENDOR TOTAL		1,037.85
REBECCA BULLOCK - 3667						
2221	7/31-8/2/19		IASA CONF	0.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	345.36
				Check No. 329265		345.36
3389	8/27/19		REIMB BEG YEAR SUPPLIES	0.100.5.6410.410.455.00.000 SUPPLIES SYR SCH ADM	SYADMI	76.77
				Check No. 329606		76.77
				VENDOR TOTAL		422.13
RECREATION TODAY OF IDAHO, LLC - 19690						
3261	REC-190143		5023M L&C WOOD FIBER	0.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		3,365.00
3262	REC-190144		5022M LI WOOD FIBER	0.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		3,365.00
				Check No. 329680		6,730.00
				VENDOR TOTAL		6,730.00
REED CONSTRUCTION AND SERVICES - 19952						
2321	1328		LI DEMO TREES/STUMPS	0.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		3,200.00
				Check No. 329300		3,200.00
				VENDOR TOTAL		3,200.00
RENAISSANCE LEARNING, INC. - 14607						
2427	4494075	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		4,211.50
2428	4494078	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		4,506.12

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2429	4494080	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2430	4494081	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2431	4494082	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2432	4494083	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		4,458.60
2433	4494084	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2434	4494085	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2435	4494086	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2436	4494087	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2437	4494088	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2438	4494089	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2439	4494090	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2440	4494092	2000098	Renaissance	0.100.5.6230.361.106.00.000 ANNUAL SCHOOL LICENSE FEE		2,477.02
2441	4494094	2000098	Renaissance	0.100.5.6230.361.106.00.000		5,799.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	2442	4494096	2000098	Renaissance	ANNUAL SCHOOL LICENSE FEE 0.100.5.6230.361.106.00.000		2,477.02
	2443	4494098	2000098	Renaissance	ANNUAL SCHOOL LICENSE FEE 0.100.5.6230.361.106.00.000		2,477.02
	2444	4494099	2000098	Renaissance	ANNUAL SCHOOL LICENSE FEE 0.100.5.6230.361.106.00.000		4,515.63
	2445	4494101	2000098	Renaissance	ANNUAL SCHOOL LICENSE FEE 0.100.5.6230.361.106.00.000		4,539.39
					Check No. 329534		60,231.50
					VENDOR TOTAL		60,231.50
RHONDA JENKINS - 4560							
	3680	8/4-8/9/19		ICTE REACH CONF	0.243.5.5190.382.205.00.099		448.01
					CHS TRAVEL IOT		
					Check No. 329762		448.01
					VENDOR TOTAL		448.01
RICARDO YABUT - 8627							
	3030	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329587		9.30
					VENDOR TOTAL		9.30
RICHARD ANTILL - 9818							
	2947	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329405		9.30
					VENDOR TOTAL		9.30
RICKY CAPELL - 10884							
	3272	8/23/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		170.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TEACHER QUALITY PROF DEV		
				Check No. 329607		170.00
				VENDOR TOTAL		170.00
RIDLEYS FAMILY MARKETS - 14480						
2877	0003		4870M SHOP SUPPLIES	0.100.5.6640.410.530.00.000		173.85
				SUPPLIES MAINT OFFICE		
				Check No. 329536		173.85
3463	8/20/19 0050	2000481	Teacher Welcome Back Luceon	0.100.5.6410.410.210.00.000		295.65
				SUPPLIES HHS SCH ADM	HIADM	
				Check No. 329802		295.65
				VENDOR TOTAL		469.50
RIVERSIDE HOTEL - 20282						
3072	17874	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		376.00
3073	17876	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		376.00
3074	17904	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		376.00
3075	17909	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		376.00
3076	17910	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		376.00
3077	17916	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		376.00
3078	17926	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		376.00
3079	17940	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		376.00
3080	17944	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		376.00
				CHS TRAVEL IOT		

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3081	17946	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		376.00
				CHS TRAVEL IOT		
3082	17960	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		470.00
				CHS TRAVEL IOT		
3083	17975	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		470.00
				CHS TRAVEL IOT		
3084	17976	2000327	CTE - REACH hotel	0.243.5.5190.382.205.00.099		470.00
				CHS TRAVEL IOT		
3071	17838	2000019	Lodging for Sue Pettit for REACH	0.271.5.5120.396.108.00.000		188.00
				TEACHER QUALITY PROF DEV		
				Check No. 329537		5,358.00
				VENDOR TOTAL		5,358.00
ROBERT MEAD - 12368						
3009	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329505		9.30
				VENDOR TOTAL		9.30
ROBERT WELSH - 10504						
3026	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329581		9.30
				VENDOR TOTAL		9.30
ROBERTSON SUPPLY INC - 10825						
2305	0039633		5111M CHS ROLL SOLDER	0.420.5.6640.540.122.00.000		63.20
				REMODELING		
				Check No. 329322		63.20
2894	0042153		5123M EL GREASE TRAPS	0.100.5.6610.418.530.00.000		105.61
				CUSTODIAL SUPPLIES SHOP SHCUST		
2899	0042687		5301M HHS DBL DRK FNT	0.100.5.6640.471.530.00.000		886.00
				BUILDING REPAIRS		
				Check No. 329538		991.61
3344	0047624		5307M PVC COUPLINGS	0.100.5.6640.471.530.00.000		4.00
				BUILDING REPAIRS		

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3345	0047497		5364M GW WATERLINE PARTS	0.100.5.6650.410.530.00.000		75.44
				SUPPLIES GROUNDS		
				Check No. 329681		79.44
				VENDOR TOTAL		1,134.25
ROCHELLE TAYLOR - 11218						
3164	618676815		PROGRESS MONITORING SUBSCRIPTION	0.100.5.5120.410.114.00.000		39.99
				SUPPLIES ELEM DIRECTOR		
				Check No. 329708		39.99
				VENDOR TOTAL		39.99
ROCKY MOUNTAIN BOILER, INC. - 2074						
2307	20198633		3549M CHS REPIPE GAS LINE	0.100.5.6640.325.530.00.000		2,906.20
				REPAIRS & MAINT CONTRACTED		
2306	20198632		3547M IMS CONC REDUCER	0.100.5.6640.328.530.00.000		1,932.25
				REPAIRS OF BLDG CONTRACTED		
				Check No. 329323		4,838.45
				VENDOR TOTAL		4,838.45
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
3216	8/26/19		AUGUST 2019 BILLING	0.100.5.6670.250.010.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.250.114.05.000		33.60
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.100.5.6220.250.122.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.100.5.6220.250.122.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.100.5.5210.250.124.05.000		22.40
				EMPLOYEE ASSISTANCE PLAN		

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3216	8/26/19		AUGUST 2019 BILLING	0.100.5.5220.250.124.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.100.5.6810.250.510.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.251.5.5120.250.000.05.000		2.24
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.257.5.5210.250.000.05.000		56.00
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.258.5.5220.250.000.05.000		4.48
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.100.5.6110.250.122.05.008		8.96
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.250.114.05.402		2.24
				EMPLOYEE ASSISTANCE PLAN		
3216	8/26/19		AUGUST 2019 BILLING	0.261.5.6110.230.000.05.000		.74
				LIFE INSURANCE		
3216	8/26/19		AUGUST 2019 BILLING	0.100.5.5120.230.107.05.406		1.50
				LIFE INSURANCE-LEP AIDE		
				Check No. 329682		143.36
				VENDOR TOTAL		143.36
RONALD COOK - 11149						
2958	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329431		9.30
				VENDOR TOTAL		9.30
RONALD FORREST - 11955						
2976	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30

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					NON REIMB TRAVEL		
					Check No. 329458		9.30
					VENDOR TOTAL		9.30
ROTO-ROOTER - 2086							
	3208	129026		5355M CHS TRAP CLEANING	0.100.5.6640.328.530.00.000		915.00
					REPAIRS OF BLDG CONTRACTED		
					Check No. 329683		915.00
					VENDOR TOTAL		915.00
ROY ALLEN - 10806							
	2946	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329403		9.30
					VENDOR TOTAL		9.30
RSD/TOTAL CONTROL - 2037							
	2197	24137328-00		4684M IH BLADE/HUB	0.100.5.6640.471.530.00.000		9.43
					BUILDING REPAIRS		
	2308	24137787-00		4565M HHS POLE CONTACTORS	0.100.5.6640.471.530.00.000		24.74
					BUILDING REPAIRS		
					Check No. 329324		34.17
	2893	24138015-00		4389M BELTS	0.100.5.6640.471.530.00.000		44.40
					BUILDING REPAIRS		
					Check No. 329541		44.40
	3209	24138130-00		5357M IMS AQUASTAT WELL	0.420.5.6640.540.122.00.000		42.07
					REMODELING		
					Check No. 329684		42.07
	3576	24138496-00		4930MHHS COIL MOTOR	0.100.5.6640.471.530.00.000		80.73
					BUILDING REPAIRS		
	3577	24138486-00		5133M WI TRANSFORMER	0.100.5.6640.471.530.00.000		10.05
					BUILDING REPAIRS		
	3578	24138430-00		5131M CONTACTOR/SWITCH	0.100.5.6640.471.530.00.000		30.40
					BUILDING REPAIRS		

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		3579	24138430-01		5131M SIDE SWITCH	0.100.5.6640.471.530.00.000		17.34
		3580	24138352-00		4390M L&C/GR CC HEATERS	0.100.5.6640.471.530.00.000		339.84
						BUILDING REPAIRS		
						BUILDING REPAIRS		
						Check No. 329803		478.36
						VENDOR TOTAL		599.00
S & S WORLDWIDE, INC. - 606								
		3447	IN100237576	2000431	Soccer and footballs	0.100.5.5120.410.459.00.000		18.96
		3447	IN100237576	2000431	Soccer and footballs	0.100.5.6410.410.459.00.000	TESUPP	229.00
						SUPPLIES TEN SCH ADM	TEADMN	
						Check No. 329804		247.96
						VENDOR TOTAL		247.96
SAGE PUBLICATIONS - 9703								
		3428	361487KI	2000405	Collaborative Leadership PD Books	0.271.5.5120.396.108.00.000		640.05
						TEACHER QUALITY PROF DEV		
						Check No. 329805		640.05
						VENDOR TOTAL		640.05
SAMANTHA STEED - 10425								
		3012	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
						NON REIMB TRAVEL		
						Check No. 329558		9.30
						VENDOR TOTAL		9.30
SCHOLASTIC INC. - 17059								
		2165	M6815700	2000081	Scholastic Magazines	0.100.5.5150.440.205.00.000		486.26
						TEXTBOOKS CHS		
						Check No. 329325		486.26
		2450	M6831409	2000487	Scholastic News	0.100.5.5120.410.475.00.000		185.35
		2451	M6831389	2000488	Scholastic News grade 2	0.100.5.5120.410.475.00.000	WISUPP	177.10
		2447	M6831394	2000489	Scholastic News grade 3	0.100.5.5120.410.475.00.000	WISUPP	177.10
						SUPPLIES WIL	WISUPP	

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2449	M6831400	2000490	Scholastic News grade 4	0.100.5.5120.410.475.00.000		202.40
2448	M6831396	2000491	Scholastic News grade 5	0.100.5.5120.410.475.00.000	WISUPP	202.40
2395	M6817385	2000390	FMS Scholastic Jr. Scholastic Magazine	0.100.5.5150.440.108.00.000	WISUPP	298.85
				TEXTBOOKS SECONDARY		
				Check No. 329545		1,243.20
3158	M6836362	2000531	scholastic magazines	0.100.5.5150.410.235.00.020		109.89
				SUPPLIES IMS READING	IRREAD	
				Check No. 329685		109.89
				VENDOR TOTAL		1,839.35
SCOTT CONTOR - 4665						
2957	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329430		9.30
				VENDOR TOTAL		9.30
SCOTT GOODMAN - 12411						
2983	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329467		9.30
				VENDOR TOTAL		9.30
SCOTT'S LOCK & KEY CO. - 915						
3378	A28015		26892T - BUS KEYS	0.100.5.6810.428.510.00.850		80.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 329686		80.00
				VENDOR TOTAL		80.00
SEAN ANDERSEN - 22288						
3287	8/23/19		IMS CUSTOM STAIRS	0.100.5.5150.410.122.00.000		280.00
				SUPPLIES SEC DIRECTOR		
				Check No. 329687		280.00
				VENDOR TOTAL		280.00

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SECRET STORIES - 21728						
3693	6546	2000375	ELA materials 1st gr	0.100.5.5120.440.108.00.000		199.80
				TEXTBOOKS ELEMENTARY		
				Check No. 329774		199.80
				VENDOR TOTAL		199.80
SHADOW TRACKERS - 16697						
2385	RDK190377		BACKGROUND CHECKS	0.274.5.6210.391.000.00.000		247.86
				PROF DUES & FEES		
2385	RDK190377		BACKGROUND CHECKS	0.278.5.6210.391.000.00.000		22.14
				DUES & FEES		
				Check No. 329547		270.00
				VENDOR TOTAL		270.00
SHANDA GALLOWAY-STUART - 4569						
3032	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329464		9.30
				VENDOR TOTAL		9.30
SHANON CORRELL - 9238						
2960	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329433		9.30
				VENDOR TOTAL		9.30
SHAR PRODUCTS COMPANY - 6368						
3088	P171494201018	2000471	Cello strings, bow and tape	0.100.5.5150.410.122.00.031		1,332.00
				SUPPLIES SEC MUSIC		
				Check No. 329689		1,332.00
				VENDOR TOTAL		1,332.00
SHAVER PHARMACY - 18526						
2357	216849	2000387	Head Lice Kits	0.100.5.6210.415.121.00.000		203.76
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 329326		203.76
3541	217075	2000521	CTE CHS Wheel chairs	0.243.5.5190.410.205.00.099		599.98
				CHS SUPPLIES IOT		

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3542	217076	2000573	CTE HHS Vet Tech	0.243.5.5190.410.205.00.099		3,450.00
				CHS SUPPLIES IOT		
				Check No. 329806		4,049.98
				VENDOR TOTAL		4,253.74
SHAWNA SPRAGUE - 1936						
3376	5/6/19-8/26/19		MILEAGE	0.100.5.6320.381.101.00.000		57.61
				IN-DISTRICT TRAVEL		
				Check No. 329701		57.61
				VENDOR TOTAL		57.61
SHERWIN WILLIAMS CO. - 946						
2318	3854-6	2000422	Paint for student leadership	0.100.5.5150.410.220.00.000		40.65
2161	4902-2		4814M - SUMMER/IN HILLS/PHS PAINT SUPPLIES	0.420.5.6640.325.000.00.000		384.28
2162	4903-0		4815M - PHS/SUMMER PAINT	0.420.5.6640.325.000.00.000		271.50
2163	4904-8 2020		4815M - PHS/SUMMER BRUSHEES	0.420.5.6640.325.000.00.000		66.93
2164	6454-8		5153M - LINE STRIPING PARTS	0.420.5.6630.520.000.00.000		398.80
				SITE IMPROVEMENT EXPENSES		
				Check No. 329327		1,162.16
2454	3716-7		4816M - PHS/SUMMER PAINT	0.420.5.6640.325.000.00.000		407.25
2453	6576-8		5154M - LINE STRIPING PAINT/PUMP PROTECTOR	0.420.5.6630.520.000.00.000		412.90
				SITE IMPROVEMENT EXPENSES		
				Check No. 329548		820.15
3099	4002-1		5207M - SPRAY BOTTLE SUPPLIES-TACK CLOTH/PP 200	0.100.5.6640.471.530.00.000		38.12
				BUILDING REPAIRS		

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3100	6740-0		5205M - PRECAT	0.420.5.6640.325.000.00.000		201.10
3222	6757-4		4820M - PHS/SUMMER PAINT/SUPPLIES	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	216.53
3223	5548-2		4819M - PHS/SUMMER PAINT/GLAZE	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	498.50
3225	3853-8		4817M - PHS/SUMMER PAINT	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	97.41
3226	3915-5		4818M - PHS/SUMMER PAINT	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	47.42
3098	6719-4 2020		5155M - PRK LOG LINE STRIPING PAINT	0.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	572.75
3224	4159-9		5157M - PHS RM 116/117 PAINT/SUPPLIES	0.420.5.8100.530.100.00.000	SITE IMPROVEMENT EXPENSES	340.23
3396	6905-9 2020		5159M - PHS RM 116/117 PAINT	0.420.5.8100.530.100.00.000	NEW CONSTRUCTION	106.58
					NEW CONSTRUCTION	
				Check No. 329690		2,118.64
				VENDOR TOTAL		4,100.95
SHIFFLER EQUIPMENT SALES, INC. - 947						
3115	1921808400	2000339	cork strip replacment	0.100.5.5150.410.235.00.000		44.75
					SUPPLIES IMS INSTR OTHER IRSUPP	
				Check No. 329691		44.75
				VENDOR TOTAL		44.75
SIGN A RAMA LLC - 22243						
3163	INV-638		5306M - IMS ANNEX SIGN	0.100.5.6640.471.530.00.000		24.22
					BUILDING REPAIRS	
				Check No. 329692		24.22
				VENDOR TOTAL		24.22

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SIGNUP, INC. - 10877						
2944	47666		26886T - BUS SIGNS/INSPECTION STICKERS	0.100.5.6810.428.510.00.850		150.65
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 329549		150.65
3687	47739	2000765	banners	0.100.5.6110.410.220.00.000		172.50
				SUPPLIES - COUNSELING ALAMEDA		
				Check No. 329809		172.50
				VENDOR TOTAL		323.15
SILVER CREEK SUPPLY LLC - 19558						
3107	S2040172.001		5300M - JEFFERSON SINK SUPPLIES	0.100.5.6610.418.530.00.000		43.77
3103	S2035822.001		5127M - EC CK ICE MACHINE DRAIN PVC/GLUE	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	5.31
3104	S2036974.001		5180M - IN HILLS MAIN LINE REPAIR SUPPLIES	0.100.5.6650.410.530.00.000	BUILDING REPAIRS	82.77
3106	S2039963.001		5187M - IN HILLS VALVE REPAIR PVC	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	14.95
3108	S2039621.001		5186M - IN HILLS MAIN LINE REPAIR SUPPLIES	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	25.49
3109	S2040937.001		5190M - IN HILLS MAIN LINE REPAIR STRAP/VALVE BOX	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	44.03
3102	S2035165.001		5178M - AMS SPRINKLER HEADS	0.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	689.22
3166	S2041646.001		5193M - SYRINGA ADD A ZONE	0.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	118.11
3168	S2043419.001		5361M - CHS COUPLINGS/PVC PIPE	0.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	138.63
				Check No. 329693		1,162.28

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3624	S2047813.001		5132M - WILCOX BOILER RM RPBA	0.100.5.6640.471.530.00.000		546.61
3626	S2049459.001		4918M - HHS BUSHING/KWIK REPAIR	0.100.5.6650.410.530.00.000	BUILDING REPAIRS	11.60
3627	S2050040.001		4919M - SPRINKLERS 8000	0.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	539.82
3628	S2046693.001		4568M - HHS LWR FIELD CLOCK	0.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	3,639.01
3629	S1995316.003		4568M - CREDIT HHS LOWER FIELD CLOCK	0.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	-2,562.00
3625	S2047931.001		4567M - GAUGE PITOT	0.420.5.6640.550.530.00.000	SITE IMPROVEMENT EXPENSES	34.45
					EQUIPMENT MAINTENANCE	
				Check No. 329810		2,209.49
				VENDOR TOTAL		3,371.77
SIMPRO - 8992						
3176	55899	2000370	Print Room Supplies	0.610.5.6550.410.000.00.000		255.00
					SUPPLIES PRSUPP	
				Check No. 329694		255.00
				VENDOR TOTAL		255.00
SMYLIE D'S MASONRY & STUCCO - 21133						
3244	1.		IMS STUCCO	0.420.5.6640.540.122.00.000		26,942.00
3245	1EXTRASD25IMS		IMS EXTRAS/VENTS	0.420.5.6640.540.122.00.000	REMODELING	2,684.00
					REMODELING	
				Check No. 329697		29,626.00
				VENDOR TOTAL		29,626.00
SOCIAL THINKING - 21727						
2393	142093	2000357	BOOKS	0.100.5.6210.396.108.00.000		87.68
					PROFESSIONAL DEVELOPMENT	

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	2394	INV008151	2000357	BOOKS	0.100.5.6210.396.108.00.000		758.74
					PROFESSIONAL DEVELOPMENT		
					Check No. 329552		846.42
					VENDOR TOTAL		846.42
SOLV BUSINESS SOLUTIONS - 21876							
	3114	394094	2000379	Check Stock	0.100.5.6560.410.111.00.000		1,567.21
					SUPPLIES DATA PROCESSING	DPSUPP	
					Check No. 329698		1,567.21
					VENDOR TOTAL		1,567.21
SOTER TECHNOLOGIES - 22268							
	3440	2714	2000305	Vape Detection units for NHHS	0.420.5.5150.552.106.00.000		4,321.00
					NEW TECHNOLOGY EQUIPMENT		
					Check No. 329812		4,321.00
					VENDOR TOTAL		4,321.00
SOUTHWEST PLASTIC BINDING COMPANY - 998							
	3242	3151343-00	2000372	Print Room Supplies	0.610.5.6550.410.000.00.000		158.78
					SUPPLIES	PRSUPP	
					Check No. 329699		158.78
					VENDOR TOTAL		158.78
SOUTHWEST STRINGS - 7852							
	3112	1378783-IN	2000307	Roll Away Violin Rack	0.420.5.5150.550.122.00.031		725.00
					EQUIPMENT SEC MUSIC		
					Check No. 329700		725.00
					VENDOR TOTAL		725.00
SPENCE TAYLOR - 9939							
	3018	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329566		9.30
					VENDOR TOTAL		9.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SPENCER CHRISTENSEN - 12346						
3678	8/4-8/8/19		ICTE REACH CONF	0.243.5.5190.382.205.00.099		393.52
				CHS TRAVEL IOT		
				Check No. 329735		393.52
				VENDOR TOTAL		393.52
SPORTSMAN'S WAREHOUSE, INC. - 18432						
2446	236-02271	2000434	starter gun blanks	0.100.5.5320.410.235.00.004		69.95
				ATHLETIC SUPPLIES		
				Check No. 329556		69.95
				VENDOR TOTAL		69.95
STANDARD PLUMBING SUPPLY CO INC - 1052						
3383	JXYT38		5350M - HHS GREASE TRAY REPL SUPPLIES	0.100.5.6610.418.530.00.000		186.02
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3384	JXVN03		4499M - AMS GREASE TRAP GASKETS	0.100.5.6610.418.530.00.000		3.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3386	JXQ510		4497M - AMS GREASE TRAP SUPPLIES	0.100.5.6610.418.530.00.000		16.24
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3388	JXQX65		4497M - AMS GREASE TRAP SUPPLIES	0.100.5.6610.418.530.00.000		1.41
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3401	JYDV02		5302M - AMS FAUCET WALL BRACKET KIT	0.100.5.6610.418.530.00.000		32.34
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3392	JXRB83		4498M - AMS DRAIN VENTS	0.100.5.6640.471.530.00.000		18.13
				BUILDING REPAIRS		
3393	JXM935		4496M - ELLIS PTRAPS/TAIL PIECE	0.100.5.6640.471.530.00.000		5.79
				BUILDING REPAIRS		
3394	JXL646		4495M - WASH ICE MAKER INSTALL SUPPLIES	0.100.5.6640.471.530.00.000		1.94
				BUILDING REPAIRS		
3397	JYZW76		5368M - FMS BOTTLE FILLER INSTALL	0.100.5.6640.471.530.00.000		3.35
				BUILDING REPAIRS		
3398	JYZV30		5309M - SYR RM 2 FAUCET REPAIR SUPPLIES	0.100.5.6640.471.530.00.000		37.32
				BUILDING REPAIRS		
3399	JYZG53		5367M - CHS DISHWASHER BREAKERS	0.100.5.6640.471.530.00.000		122.28
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3400	JYZ781		5308M - SYR RM 1 FAUCET SUPPLIES	0.100.5.6640.471.530.00.000		36.47
3395	JXJN59		4494M - LINCOLN TAILPIPES/EXT/WASHERS	0.420.5.6640.540.114.00.000	BUILDING REPAIRS	4.41
3390	JXQC48		5116M - IMS WATER HEATER SUPPLIES	0.420.5.6640.540.122.00.000	REMODELING	221.23
3391	JXTQ95		5119M - IMS WATER HEATER TANK/ADAPT	0.420.5.6640.540.122.00.000	REMODELING	43.74
3539	JYV772		5363M - FMS DIE UNION	0.100.5.6640.471.530.00.000	REMODELING	476.52
				Check No. 329702		734.66
				BUILDING REPAIRS		476.52
				Check No. 329813		476.52
				VENDOR TOTAL		1,211.18
STAPLES BUSINESS ADVANTAGE - 19446						
3110	3421891741	2000403	batteries	0.100.5.5150.410.220.00.000		36.38
3116	3422459484	2000428	office supplies	0.100.5.5150.410.220.00.000		54.81
3111	3421891742	2000351	Supplies	0.420.5.5150.550.210.00.000		1,949.89
				EQUIPMENT HHS	HIEQUI	
				Check No. 329703		2,041.08
				VENDOR TOTAL		2,041.08
STATE DEPARTMENT OF EDUCATION - 18643						
2263			CERTIFICATION FEE	0.100.5.6320.410.118.00.000		100.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 329328		100.00
2381	SHAWN JONES		CERTIFICATION FEE	0.100.5.6210.318.108.00.000		100.00
				TESTING		
				Check No. 329329		100.00
				VENDOR TOTAL		200.00
STATE DEPARTMENT OF EDUCATION - 18643						
2356	8/14/19		FINGERPRINTING ESCROW ACCOUNT	0.100.5.6320.410.118.00.000		1,000.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 329330		1,000.00
				VENDOR TOTAL		1,000.00
STATE INSURANCE FUND - 1069						
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.108.05.409		141.44
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6160.270.124.01.000		127.93
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.243.5.5190.270.151.02.000		21.81
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.6160.270.000.05.040		60.58
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.122.02.000		2,899.80
				WORKER'S COMP		
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.122.09.000		12.60
				WORKER'S COMP		
2382	2ND		2ND QTR PREMIUM	0.251.5.6110.270.240.02.000		37.67
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.5150.270.000.08.000		170.61
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.118.09.412		1,103.94
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.5150.270.118.09.412		966.73
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.5210.270.118.09.412		291.74
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.273.5.6210.270.844.09.000		176.48
				WORKER'S COMPENSATION		
				#10		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.108.09.414		922.70
				WORKER'S COMPENSATION		

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2382	2ND		2ND QTR PREMIUM	0.246.5.6210.270.000.02.000		79.45
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6610.270.105.00.024		8.53
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6110.270.122.05.008		358.55
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.273.5.6210.270.844.05.000		30.69
				WORKER'S COMPENSATION		
				- CCLC #10		
2382	2ND		2ND QTR PREMIUM	0.273.5.6210.270.845.05.000		26.58
				WORKER'S COMPENSATION		
				- CCLC #12		
2382	2ND		2ND QTR PREMIUM	0.273.5.6210.270.845.09.000		198.09
				WORKER'S COMPENSATION		
				#12		
2382	2ND		2ND QTR PREMIUM	0.261.5.6110.270.000.05.000		64.65
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.261.5.6110.270.000.02.000		95.75
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.255.5.6160.270.000.05.000		15.65
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.242.5.6910.270.152.05.000		20.24
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.107.05.406		16.40
				WORKER'S COMPENSATION		
				- LEP AIDE		
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.114.02.000		19,760.15
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.114.02.402		114.85
				WORKER'S COMPENSATION		
				- EXT YR		
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.114.05.000		1,519.93
				WORKER'S COMPENSATION		

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VENDOR NAME							
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.114.05.402	WORKER'S COMPENSATION - EXT YR		467.31
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.114.08.000	WORKER'S COMPENSATION		1,095.62
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.114.08.000	WORKER'S COMPENSATION		20.17
2382	2ND		2ND QTR PREMIUM	0.100.5.5120.270.114.09.000	WORKER'S COMPENSATION		169.76
2382	2ND		2ND QTR PREMIUM	0.100.5.6670.270.010.05.000	WORKER'S COMPENSATION		173.09
2382	2ND		2ND QTR PREMIUM	0.100.5.6670.270.010.09.000	WORKER'S COMPENSATION		11.50
2382	2ND		2ND QTR PREMIUM	0.100.5.5150.270.122.02.000	WORKER'S COMPENSATION		21,615.11
2382	2ND		2ND QTR PREMIUM	0.100.5.5150.270.122.05.031	WORKER'S COMPENSATION		146.35
2382	2ND		2ND QTR PREMIUM	0.100.5.5150.270.122.08.000	WORKER'S COMPENSATION		737.57
2382	2ND		2ND QTR PREMIUM	0.100.5.5150.270.122.09.000	WORKER'S COMPENSATION		164.91
2382	2ND		2ND QTR PREMIUM	0.100.5.5150.270.122.09.000	WORKER'S COMPENSATION		133.34
2382	2ND		2ND QTR PREMIUM	0.100.5.5150.270.122.09.000	WORKER'S COMPENSATION		32.33
2382	2ND		2ND QTR PREMIUM	0.100.5.5170.270.122.02.000	WORKER'S COMPENSATION		1,520.30
2382	2ND		2ND QTR PREMIUM	0.100.5.5170.270.122.09.000	WORKER'S COMPENSATION		10.82
2382	2ND		2ND QTR PREMIUM	0.100.5.5210.270.124.02.000	WORKER'S COMPENSATION		4,852.60
2382	2ND		2ND QTR PREMIUM	0.100.5.5210.270.124.05.000	WORKER'S COMPENSATION		826.81

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2382	2ND		2ND QTR PREMIUM	0.100.5.5210.270.124.08.000 WORKER'S COMPENSATION		10.79
2382	2ND		2ND QTR PREMIUM	0.100.5.5210.270.124.09.000 WORKER'S COMPENSATION		42.73
2382	2ND		2ND QTR PREMIUM	0.100.5.5220.270.124.02.000 WORKER'S COMPENSATION		278.52
2382	2ND		2ND QTR PREMIUM	0.100.5.5220.270.124.05.000 WORKER'S COMPENSATION		53.56
2382	2ND		2ND QTR PREMIUM	0.100.5.5220.270.124.09.000 WORKER'S COMPENSATION		2.19
2382	2ND		2ND QTR PREMIUM	0.100.5.5240.270.108.02.000 WORKER'S COMPENSATION		218.77
2382	2ND		2ND QTR PREMIUM	0.100.5.5240.270.108.09.000 WORKER'S COMPENSATION		2.47
2382	2ND		2ND QTR PREMIUM	0.100.5.5320.270.122.02.000 WORKER'S COMPENSATION		1,247.95
2382	2ND		2ND QTR PREMIUM	0.100.5.5410.270.830.02.000 WORKER'S COMPENSATION		67.72
2382	2ND		2ND QTR PREMIUM	0.100.5.5410.270.830.05.000 WORKER'S COMPENSATION		17.63
2382	2ND		2ND QTR PREMIUM	0.100.5.5420.270.114.02.000 WORKER'S COMPENSATION		11.71
2382	2ND		2ND QTR PREMIUM	0.100.5.6110.270.114.02.000 WORKER'S COMPENSATION		984.54
2382	2ND		2ND QTR PREMIUM	0.100.5.6110.270.114.05.000 WORKER'S COMPENSATION		93.09
2382	2ND		2ND QTR PREMIUM	0.100.5.6110.270.114.09.000 WORKER'S COMPENSATION		4.75
2382	2ND		2ND QTR PREMIUM	0.100.5.6110.270.122.02.000 WORKER'S COMPENSATION		1,377.12
2382	2ND		2ND QTR PREMIUM	0.100.5.6110.270.122.05.000 WORKER'S COMPENSATION		692.74

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2382	2ND		2ND QTR PREMIUM	0.100.5.6110.270.122.09.000		52.39
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6110.270.122.09.000		11.51
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6160.270.124.02.000		1,895.05
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6160.270.124.05.000		306.14
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6160.270.124.09.000		15.41
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.108.01.000		241.57
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.108.05.000		25.53
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.108.09.000		.96
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.108.09.000		1.10
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.114.01.000		170.10
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.114.05.000		77.73
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.114.09.000		2.19
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.122.01.000		210.78
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.122.05.000		62.82
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.122.09.000		2.19
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.124.01.000		170.10
				WORKER'S COMPENSATION		

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2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.124.05.000		60.77
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.124.09.000		2.19
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6210.270.830.01.000		31.39
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6220.270.114.05.000		347.10
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6220.270.114.09.000		1.92
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6220.270.122.02.000		304.91
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6220.270.122.05.000		209.01
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6220.270.122.09.000		.14
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6230.270.106.05.000		6,460.51
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6320.270.118.05.000		374.93
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6320.270.118.09.000		2.19
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6320.270.121.05.000		180.99
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6320.270.126.01.000		9.49
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6320.270.126.01.000		283.65
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6320.270.126.09.000		2.19
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6320.270.127.05.000		84.49
				WORKER'S COMPENSATION		

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2382	2ND		2ND QTR PREMIUM	0.100.5.6410.270.114.01.000		1,794.17
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6410.270.114.05.000		630.03
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6410.270.114.08.000		.07
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6410.270.114.09.000		17.12
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6410.270.122.01.000		2,832.49
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6410.270.122.05.000		679.80
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6410.270.122.09.000		33.69
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6510.270.104.05.000		40.10
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6510.270.105.05.000		554.76
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6510.270.105.09.000		2.19
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6550.270.540.05.000		1,442.66
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6560.270.111.05.000		279.37
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6560.270.111.09.000		2.19
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6610.270.530.05.000		18,469.79
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6610.270.530.05.000		132.58
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6610.270.530.08.000		969.24
				WORKER'S COMPENSATION		

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2382	2ND		2ND QTR PREMIUM	0.100.5.6610.270.530.08.000		548.70
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6640.270.530.05.000		11,268.09
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6640.270.530.05.000		169.78
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6650.270.530.05.000		2,392.84
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6810.270.510.05.000		15,307.74
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6810.270.510.05.000		1,467.60
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6810.270.510.05.000		2,228.28
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6810.270.510.05.000		107.77
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6810.270.510.05.000		302.61
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6810.270.510.08.000		1,682.66
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.100.5.6810.270.510.09.000		106.50
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.241.5.5420.270.000.01.000		12.62
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.241.5.5420.270.000.02.000		39.95
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.241.5.5420.270.000.05.000		6.01
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.243.5.6210.270.151.01.000		142.93
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.243.5.6210.270.151.05.000		25.53
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2382	2ND		2ND QTR PREMIUM	0.243.5.6210.270.151.09.000		2.19
				WORKER'S COMP		
2382	2ND		2ND QTR PREMIUM	0.245.5.6230.270.106.05.000		3,659.62
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.5120.270.000.02.000		1,492.78
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.5120.270.000.05.000		502.90
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.5120.270.000.09.000		12.14
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.5150.270.000.02.000		98.44
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.5150.270.000.09.000		2.19
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.6210.270.000.01.000		142.93
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.6210.270.000.05.000		56.61
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.6210.270.000.09.000		10.14
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.6210.270.000.09.000		2.88
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.251.5.7200.270.000.02.000		69.01
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.257.5.5210.270.000.02.000		316.08
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.257.5.5210.270.000.05.000		2,300.20
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.257.5.5210.270.000.09.000		24.52
				WORKER'S COMPENSATION		
2382	2ND		2ND QTR PREMIUM	0.257.5.6160.270.000.02.000		28.93
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2382	2ND		2ND QTR PREMIUM	0.257.5.6160.270.000.09.000 WORKER'S COMPENSATION		.21
2382	2ND		2ND QTR PREMIUM	0.258.5.5220.270.000.05.000 WORKER'S COMPENSATION		96.72
2382	2ND		2ND QTR PREMIUM	0.258.5.5220.270.000.09.000 WORKER'S COMPENSATION		1.10
2382	2ND		2ND QTR PREMIUM	0.263.5.5190.270.000.02.000 WORKER'S COMPENSATION		1.64
2382	2ND		2ND QTR PREMIUM	0.271.5.5120.270.108.02.000 WORKER'S COMPENSATION		350.84
2382	2ND		2ND QTR PREMIUM	0.271.5.5120.270.108.05.000 WORKER'S COMPENSATION		61.04
2382	2ND		2ND QTR PREMIUM	0.271.5.5120.270.108.09.000 WORKER'S COMPENSATION		1.13
2382	2ND		2ND QTR PREMIUM	0.274.5.5110.270.000.02.000 WORKER'S COMPENSATION		700.16
2382	2ND		2ND QTR PREMIUM	0.274.5.5110.270.000.05.000 WORKER'S COMPENSATION		566.83
2382	2ND		2ND QTR PREMIUM	0.274.5.5110.270.000.08.000 WORKER'S COMPENSATION		31.39
2382	2ND		2ND QTR PREMIUM	0.274.5.5110.270.000.09.000 WORKER'S COMPENSATION		12.52
2382	2ND		2ND QTR PREMIUM	0.274.5.6210.270.000.01.000 WORKER'S COMPENSATION		95.66
2382	2ND		2ND QTR PREMIUM	0.274.5.6210.270.000.05.000 WORKER'S COMPENSATION		119.28
2382	2ND		2ND QTR PREMIUM	0.274.5.6210.270.000.09.000 WORKER'S COMPENSATION		4.11
2382	2ND		2ND QTR PREMIUM	0.278.5.5110.270.000.02.000 WORKER'S COMPENSATION		85.26
2382	2ND		2ND QTR PREMIUM	0.278.5.5110.270.000.05.000 WORKER'S COMPENSATION		33.91

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2382	2ND		2ND QTR PREMIUM	0.278.5.5110.270.000.08.000		.41
2382	2ND		2ND QTR PREMIUM	WORKER'S COMPENSATION 0.278.5.5110.270.000.09.000		1.86
2382	2ND		2ND QTR PREMIUM	WORKER'S COMPENSATION 0.278.5.6210.270.000.01.000		8.32
2382	2ND		2ND QTR PREMIUM	WORKER'S COMPENSATION 0.278.5.6210.270.000.05.000		10.37
2382	2ND		2ND QTR PREMIUM	WORKER'S COMPENSATION 0.610.5.6550.270.000.05.000		381.83
Check No. 329557						152,904.86
VENDOR TOTAL						152,904.86
STATE OF IDAHO - 8270						
3631	8/30/19		BIRTH CERTIFICATES-2	0.251.5.5120.415.000.00.000		32.00
SUPPLIES - HOMELESS						
Check No. 329814						32.00
VENDOR TOTAL						32.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
2160	H002309-2019		5021M - FMS 2019 CERTIFICATION ELEVATOR	0.420.5.6640.325.000.00.000		125.00
REPAIRS & MAINT CONTRACTED						
Check No. 329331						125.00
VENDOR TOTAL						125.00
STEVEN FULLMER - 7359						
2980	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
NON REIMB TRAVEL						
Check No. 329462						9.30
VENDOR TOTAL						9.30
STEVEN MARKHAM - 10248						
3008	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
NON REIMB TRAVEL						
Check No. 329502						9.30
VENDOR TOTAL						9.30

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STORAGECRAFT TECHNOLOGY CORPORATION - 22275						
3113	1373424	2000454	Exablox Renwal	0.420.5.6230.554.106.00.000		2,590.00
				NETWORK UPGRADES		
				Check No. 329705		2,590.00
				VENDOR TOTAL		2,590.00
STUARTS MEDIA GROUP - 3488						
2456	166227		ADMIN BUSINESS CARDS	0.100.5.6320.313.121.00.000		100.00
				PUBLISHING & ADVERTISING		
				Check No. 329562		100.00
				VENDOR TOTAL		100.00
SUNBRITE CLEANERS - 15847						
3213	41641		HMS-CHOIR/BAND CLEANING	0.100.5.5150.409.230.00.000		1,097.00
				SUPPLIES - FEE REPLACEMENT HMS		
				Check No. 329706		1,097.00
				VENDOR TOTAL		1,097.00
SUNNY EVANS - 11834						
3269	8/16/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		274.50
				TEACHER QUALITY PROF DEV		
				Check No. 329628		274.50
				VENDOR TOTAL		274.50
SUNRISE TRAVEL, INC. - 2115						
2158	097145	2000389	Flights to CDA for ISBA Convention	0.100.5.6210.396.108.00.000		2,090.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 329333		2,090.00
				VENDOR TOTAL		2,090.00
SUPERIOR ASPHALT, INC. - 13478						
3288	5597	2000052	BID AWARD - ASPHALT	0.420.5.6630.520.000.00.000		3,325.00
				SITE IMPROVEMENT EXPENSES		
3289	5602	2000052	BID AWARD - ASPHALT	0.420.5.6630.520.000.00.000		12,224.42
				SITE IMPROVEMENT EXPENSES		

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3290	5604	2000052	BID AWARD - ASPHALT	0.420.5.6630.520.000.00.000		10,964.40
3291	5605	2000052	BID AWARD - ASPHALT	0.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	665.00
3292	5603	2000052	BID AWARD - ASPHALT	0.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	14,763.00
Check No. 329707						41,941.82
VENDOR TOTAL						41,941.82
SUSAN FULLMER - 11672						
2981	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000	NON REIMB TRAVEL	9.30
Check No. 329463						9.30
VENDOR TOTAL						9.30
SUSAN PETTIT - 3844						
3619	8/4-8/6/19		REACH CONF	0.263.5.5190.382.000.00.094	OD TRAVEL PROGRAM IMPROVEM	291.80
Check No. 329789						291.80
VENDOR TOTAL						291.80
SWEET WATER SOUND INC - 4386						
3472	20285375	2000248	Mics, Bodypacks, Air Mixer	0.420.5.5150.550.122.00.031	EQUIPMENT SEC MUSIC	2,900.74
Check No. 329815						2,900.74
VENDOR TOTAL						2,900.74
SWITCHBACK MOTORSPORTS - 21837						
2159	303422		4979M - HHS ATV/REPL COOLING FAN/INSTALL PLOW	0.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	1,262.89
Check No. 329334						1,262.89
VENDOR TOTAL						1,262.89

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
TAMARA PALMER - 10903							
	2322	7/7-7/9/19		VISIBLE LEARNING CONF	0.100.5.5120.396.114.00.402		150.90
					INSERVICE TRAINING - PROF/DEV		
					Check No. 329316		150.90
					VENDOR TOTAL		150.90
<hr/>							
TANIA WARNER - 11229							
	3023	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329577		9.30
					VENDOR TOTAL		9.30
<hr/>							
TAWNA CHANDLER - 6255							
	2954	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329425		9.30
					VENDOR TOTAL		9.30
<hr/>							
TAYLOR DIAZ - 12350							
	3601	6/28-7/2/19		ASCA ANNUAL CONF	0.100.5.6110.410.122.00.008		156.00
					SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					Check No. 329743		156.00
					VENDOR TOTAL		156.00
<hr/>							
TAYLOR JENKS - 12293							
	2997	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329485		9.30
					VENDOR TOTAL		9.30
<hr/>							
TAYLOR MATH CONSULTING - 21720							
	2149	19-1037	2000167	Calculus	0.100.5.5150.440.215.00.000		756.00
					TEXTBOOKS PHS	POTEXT	
					Check No. 329335		756.00
					VENDOR TOTAL		756.00

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TAYLOR SWANSON - 12369						
3015	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329563		9.30
				VENDOR TOTAL		9.30
TEACHING STRATEGIES LLC - 7211						
2150	0358748-IN	2000284	GOLD On-line assessment contract 2019-20	0.274.5.5110.410.000.00.000		2,679.50
				SUPPLIES		
2150	0358748-IN	2000284	GOLD On-line assessment contract 2019-20	0.278.5.5110.410.000.00.000		239.35
				SUPPLIES - TANF		
				Check No. 329336		2,918.85
				VENDOR TOTAL		2,918.85
TEE PEE ADVERTISING COMPANY - 2595						
3370	190656	2000438	Backpacks for children riding the bus	0.274.5.5110.410.000.00.000		862.00
				SUPPLIES		
				Check No. 329709		862.00
3471	190671	2000484	Century Lanyards	0.100.5.5150.410.205.00.000		435.00
				SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 329816		435.00
				VENDOR TOTAL		1,297.00
TEK-HUT, INC. - 2976						
2168	39950	2000029	Helpdesk Computers	0.420.5.5120.552.106.00.000		3,859.60
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 329337		3,859.60
2384	40426	2000223	Faxback renewal	0.100.5.6230.361.106.00.000		850.00
				ANNUAL SCHOOL LICENSE FEE		
2387	39898	2000061	Juniper 2M Dacs	0.420.5.6230.554.106.00.000		525.00
				NETWORK UPGRADES		
				Check No. 329567		1,375.00
2392	39957	2000016	Secondary Teacher Replacement PCs	0.420.5.5150.552.106.00.000		211,200.00

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					NEW TECHNOLOGY EQUIPMENT		
	3105	40550		DEDICATED INTERNET ACCESS	Check No. 329568 0.100.5.6610.354.106.00.000		211,200.00 1,488.40
					TELEPHONE/CABLE - DATA		
					Check No. 329710		<u>1,488.40</u>
					VENDOR TOTAL		217,923.00
TENNANT SALES AND SERVICE COMPANY - 18890							
	2148	916448602		4308M - E74 BURSHES/BROOMS	0.420.5.6650.550.530.00.000		1,439.12
					EQUIPMENT GROUNDS		
					Check No. 329338		<u>1,439.12</u>
					VENDOR TOTAL		1,439.12
TERRI HENSLEY - 11923							
	2993	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329472		<u>9.30</u>
					VENDOR TOTAL		9.30
TERRI KUGLER - 6267							
	3002	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329490		<u>9.30</u>
					VENDOR TOTAL		9.30
TERRY R. ADAMS VIOLINS - 19104							
	3535	589162		MUSIC INSTRUMENT REPAIRS	0.100.5.6640.325.122.00.031		570.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 329817		<u>570.00</u>
					VENDOR TOTAL		570.00
TEXTBOOK EXCHANGE LLC - 5198							
	2157	CHS060719-2	2000100	Literature books	0.100.5.5150.440.205.00.000		3,147.75
	2156	CHS060719	2000114	Medical Law & Ethics, Today's Medical Asst.	0.100.5.5150.440.205.00.000		3,497.50

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					TEXTBOOKS CHS		
					Check No. 329339		6,645.25
	3243	CHS060319	2000065	Textbooks	0.100.5.5150.440.205.00.000		10,872.75
					TEXTBOOKS CHS		
					Check No. 329711		10,872.75
					VENDOR TOTAL		17,518.00
TIFFANY LEMOS - 11435							
	3267	8/23/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					Check No. 329657		55.00
					VENDOR TOTAL		55.00
TISHA COVERDELL - 7815							
	3268	8/15/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV		
					Check No. 329618		110.00
					VENDOR TOTAL		110.00
TONYA WARD - 8617							
	3634	8/4-8/8/19		ICTE REACH CONF/BOISE	0.243.5.5190.382.205.00.099		393.52
					CHS TRAVEL IOT		
					Check No. 329826		393.52
					VENDOR TOTAL		393.52
TONYA WILKES - 6749							
	2262	8/9/19		AD MTG MEAL	0.100.5.5150.410.122.00.000		87.50
					SUPPLIES SEC DIRECTOR		
	2264	7/8-8/8/19		MILEAGE	0.246.5.6210.410.000.00.000		91.72
					SUPPLIES		
					Check No. 329346		179.22
					VENDOR TOTAL		179.22

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
TOREUP LLC - 20977							
	3630	36487		SERVICES	0.100.5.6550.410.540.00.000		261.66
					SUPPLIES		
					Check No. 329818		261.66
					VENDOR TOTAL		261.66
<hr/>							
TRACI SWANSON - 9770							
	3016	8/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329564		9.30
					VENDOR TOTAL		9.30
<hr/>							
TRACY GUNDERSON - 9194							
	3477	8/21/19		REIMB COMPOSITION NOTEBOOKS	0.100.5.5150.409.230.00.000		89.50
					SUPPLIES - FEE REPLACEMENT HMS		
					Check No. 329754		89.50
					VENDOR TOTAL		89.50
<hr/>							
TRAVEL STATION - 21354							
	3533	0014320	2000613	Leadership by Design Conference-Seattle	0.100.5.5120.396.114.00.402		546.20
					INSERVICE TRAINING - PROF/DEV		
	3532	0014318	2000613	Leadership by Design Conference-Seattle	0.100.5.6210.396.108.00.000		312.80
					PROFESSIONAL DEVELOPMENT		
	3533	0014320	2000613	Leadership by Design Conference-Seattle	0.100.5.6230.381.106.00.000		546.20
					INDISTRICT TRAVEL		
					Check No. 329819		1,405.20
					VENDOR TOTAL		1,405.20
<hr/>							
TRAVIS LEE - 11334							
	2309	8/4-8/8/19		CTE	0.100.5.6110.410.122.00.008		318.96
					SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					Check No. 329303		318.96
	3615	8/19-8/29/19		MILEAGE LOG	0.100.5.6110.381.122.00.008		22.84

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
					Check No. 329771		22.84
					VENDOR TOTAL		341.80
TRINA MCLAUGHLIN - 11901							
	2928	5/17-6/25/19		MILEAGE LOG	0.100.5.6320.381.101.00.000		48.07
					IN-DISTRICT TRAVEL		
					Check No. 329504		48.07
	3682	8/4-8/9/19		ICTE REACH CONF	0.243.5.5190.382.205.00.099		423.52
					CHS TRAVEL IOT		
					Check No. 329777		423.52
					VENDOR TOTAL		471.59
TROY JOHNSON - 9327							
	3478	8/23/19		REIMB PAPER AND FOLDERS	0.100.5.5150.409.230.00.000		36.28
					SUPPLIES - FEE REPLACEMENT HMS		
					Check No. 329763		36.28
					VENDOR TOTAL		36.28
TRUCK AUTO ELECTRIC & SUPPLY - 12927							
	3540	22445		5526M - E39 JOHN DEERE GOVENOR ASSEMBLY	0.100.5.6640.481.530.00.000		21.89
					EQUIPMENT REPAIR		
					Check No. 329820		21.89
					VENDOR TOTAL		21.89
UNITED CANVAS & SLING INC. - 5669							
	3441	229120	2000099	Pole Vault for Iron Horse	0.420.5.5320.550.122.00.004		18,846.00
					EQUIPMENT ATHLETIC DIR		
					Check No. 329821		18,846.00
					VENDOR TOTAL		18,846.00

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UNITED STATES POSTAL SERVICE - 4810							
	3246	TMS #7094339,		POSTAGE	0.100.5.6320.352.105.00.000		20,000.00
				POSTAGE			
					Check No. 329713		20,000.00
					VENDOR TOTAL		20,000.00
UPS - 3598							
	2390	0000797366329 2020		SERVICES	0.100.5.6320.352.105.00.000		124.64
				POSTAGE			
	2390	0000797366329 2020		SERVICES	0.245.5.6230.361.106.00.000		30.14
				COMPUTER SERVICES			
					Check No. 329571		154.78
					VENDOR TOTAL		154.78
VALLEY OFFICE SYSTEMS - 22079							
	2151	AR761539	2000161	Black flip base	0.100.5.6210.396.108.00.000		424.00
				PROFESSIONAL DEVELOPMENT			
					Check No. 329340		424.00
					VENDOR TOTAL		424.00
VALLEY OIL COMPANY - 15283							
	3538	163629		26950T - 15/40 OIL	0.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%			
					Check No. 329822		506.00
					VENDOR TOTAL		506.00
VARSITY FACILITY SERVICES - 14864							
	3057	INV0015685		JULY JANITORIAL SERVICES	0.100.5.6610.310.530.00.000		59,918.66
				CUSTODIAL SRVS - VARSITY			
	3058	INV0018266		AUGUST JANITORIAL SERVICES	0.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY			
					Check No. 329573		119,838.96
					VENDOR TOTAL		119,838.96

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VERIZON WIRELESS SERVICES, LLC - 15218						
2391	9835611908		CELL PHONE CHARGES	0.273.5.6210.310.844.00.000		42.63
				OTHER PROF/TECH SERVICES #10		
2391	9835611908		CELL PHONE CHARGES	0.273.5.6210.310.845.00.000		42.63
				OTHER PROF/TECH SERVICES #12		
2391	9835611908		CELL PHONE CHARGES	0.100.5.5150.410.205.00.000		-7.14
				SUPPLIES CHS INSTR OTHER CYSUPP		
2391	9835611908		CELL PHONE CHARGES	0.100.5.6320.410.121.00.000		37.16
				SUPPLIES PUBL INFO		
2391	9835611908		CELL PHONE CHARGES	0.100.5.6610.351.106.00.000		37.16
				TELEPHONE - VOICE CHARGES		
2391	9835611908		CELL PHONE CHARGES	0.100.5.6610.351.106.00.000		231.21
				TELEPHONE - VOICE CHARGES		
2391	9835611908		CELL PHONE CHARGES	0.100.5.6610.418.530.00.000		304.41
				CUSTODIAL SUPPLIES SHOP SHCUST		
2391	9835611908		CELL PHONE CHARGES	0.257.5.5210.410.000.00.000		564.48
				SUPPLIES GENERAL		
				Check No. 329574		1,252.54
				VENDOR TOTAL		1,252.54
VICKIE LABBEE - 5194						
3003	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329491		9.30
				VENDOR TOTAL		9.30
VIRCO MANUFACTURING CORPORATION - 7293						
2152	91882023	2000213	CIP FURNITURE & EQUIPMENT	0.420.5.5150.550.122.00.000		1,190.97
				EQUIPMENT SEC DIRECTOR		
				Check No. 329342		1,190.97
3448	91888867	2000378	CLASSROOM EQUIPMENT	0.100.5.5120.410.455.00.000		132.33
				SUPPLIES SYR	SYSUPP	

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3448	91888867	2000378	CLASSROOM EQUIPMENT	0.420.5.5120.550.415.00.000		940.76
3448	91888867	2000378	CLASSROOM EQUIPMENT	EQUIPMENT CHU 0.420.5.5120.550.459.00.000	CHEQUI	1,293.83
				EQUIPMENT TEN	TEEQUI	
				Check No. 329823		2,366.92
				VENDOR TOTAL		3,557.89
VIRGINIA CAMERON - 11159						
2952	08/19/19		BLACKFOOT TRG MTG LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329421		9.30
				VENDOR TOTAL		9.30
VISION SERVICE PLAN - 3435						
3220	8/24/19		AUG 2019 BILLING	0.100.5.5120.290.114.05.402		5.82
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.261.5.6110.290.000.05.000		1.92
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.5120.290.107.05.406		3.90
				VISION INSURANCE-LEP AIDE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.5120.290.114.05.000		81.48
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.5120.290.114.05.000		5.82
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.6670.290.010.05.000		2.91
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.5210.290.124.05.000		58.20
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.5220.290.124.05.000		5.82
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.6110.290.122.05.000		23.28
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.6110.290.122.05.000		5.82
				VISION INSURANCE		

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3220	8/24/19		AUG 2019 BILLING	0.100.5.6220.290.122.05.000		5.82
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.6810.290.510.05.000		5.82
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.6810.290.510.05.000		11.64
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.6810.290.510.05.000		7.30
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.6810.290.510.05.000		2.91
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.100.5.6810.290.510.05.000		1.46
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.251.5.5120.290.000.05.000		2.91
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.257.5.5210.290.000.05.000		128.04
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.257.5.5210.290.000.05.000		17.46
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.257.5.5210.290.000.05.000		2.91
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.258.5.5220.290.000.05.000		5.82
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.258.5.5220.290.000.05.000		5.82
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.274.5.5110.290.000.05.000		2.68
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.274.5.5110.290.000.05.000		2.91
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.274.5.5110.290.000.05.000		2.91
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.274.5.5110.290.000.05.000		2.91
				VISION INSURANCE		

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3220	8/24/19		AUG 2019 BILLING	0.274.5.5110.290.000.05.000		2.91
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.274.5.5110.290.000.05.000		2.91
				VISION INSURANCE		
3220	8/24/19		AUG 2019 BILLING	0.278.5.5110.290.000.05.000		.23
				VISION INSURANCE		
				Check No. 329714		410.34
				VENDOR TOTAL		410.34
VIVIAN HYMER - 409						
2995	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329476		9.30
				VENDOR TOTAL		9.30
WAL-MART STORE #01-1955/DIST - 9401						
3096	002374	2000388	Head Lice Kits	0.100.5.6210.415.121.00.000		41.85
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
3095	004712-2020	2000455	PO to Wal-Mart	0.100.5.5120.410.423.00.000		191.53
				SUPPLIES ELL	ELSUPP	
3092	000005-2020	2000346	Pens, Protractors, stationary, postits, kleenex	0.100.5.5120.410.459.00.000		79.03
				SUPPLIES TEN	TESUPP	
3093	000004	2000381	Glue sticks, crayons, markers	0.100.5.5120.410.459.00.000		91.00
				SUPPLIES TEN	TESUPP	
3090	001015	2000343	Misc band supplies	0.100.5.5150.410.205.00.006		140.97
				SUPPLIES CHS BAND		
3094	008674-2020	2000440	Band Supplies	0.100.5.5150.410.205.00.006		120.43
				SUPPLIES CHS BAND		
3091	002998	2000365	K Boot Camp supplies	0.251.5.7200.383.000.00.000		98.34
				PARENT ACTIVITIES	C1PAR	
3089	007828	2000128	Poly Folders, labels, spot bot cleaner, key tags,	0.274.5.5110.410.000.00.000		91.66
				SUPPLIES		
3089	007828	2000128	Poly Folders, labels, spot bot cleaner, key tags,	0.278.5.5110.410.000.00.000		8.19

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				SUPPLIES - TANF		
				Check No. 329715		<u>863.00</u>
				VENDOR TOTAL		863.00
WALL 2 WALL COMMERCIAL FLOORING - 5864						
2666	10309 2020		5284M - LINCOLN RUBBER STAIR TREADS	0.420.5.6640.540.114.00.000		3,675.00
2667	10308		5283M - JEFFERSON TILE INSTALL	0.420.5.6640.540.114.00.000		2,525.00
3623	10292	2000011	AMS CARPET	0.420.5.6640.540.122.00.000		17,990.00
				REMODELING		
				Check No. 329575		<u>6,200.00</u>
				REMODELING		
				Check No. 329825		<u>17,990.00</u>
				VENDOR TOTAL		24,190.00
WARREN FERGUSON - 3235						
2975	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329455		<u>9.30</u>
				VENDOR TOTAL		9.30
WATERS SHARPENING - 21541						
3534	0326-25		5404M - BLADE SHARPENING	0.100.5.6640.471.530.00.000		53.00
				BUILDING REPAIRS		
				Check No. 329827		<u>53.00</u>
				VENDOR TOTAL		53.00
WAXIE SANITARY SUPPLY - 9392						
2936	78378630	2000010	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		34,741.16
2937	78378630 CM	2000010	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		-4,123.44
				CUSTODIAL SUPPLY INVENTORY		
				CUSTODIAL SUPPLY INVENTORY		
				Check No. 329579		<u>30,617.72</u>
				VENDOR TOTAL		30,617.72

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WEST COAST PAPER COMPANY - 8653						
2155	11324886	2000296	Print Room Supplies	0.610.5.6550.410.000.00.000 SUPPLIES	PRSUPP	586.85
						Check No. 329343
						586.85
VENDOR TOTAL						586.85
WESTERN MOUNTAIN BUS SALES INC - 4908						
2317	0068667-IN		SIGNAL WIRE INSTALL	0.100.5.6810.325.510.00.000 REPAIRS & MAINT CONTRACTED		95.00
						Check No. 329344
						95.00
2166	0068347-IN	2000060	BID AWARD - BUSES	0.420.5.6810.560.510.00.000 TRANSPORTATION EQUIPMENT		100,489.00
						Check No. 329345
						100,489.00
2945	0068743-IN		26887T - DRIVE SHAFT BEARING	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		105.62
						Check No. 329582
						105.62
3377	0068835-IN		26895 - CYLINDER LOCK	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		43.06
						Check No. 329716
						43.06
3537	0068959-IN		26953T - LAMPS/DOORPROPS/SWITCHES	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		290.26
						Check No. 329828
						290.26
VENDOR TOTAL						101,022.94
WESTERN STATES EQUIPMENT CO. - 843						
3221	IN001063788		5330M - CHS BACKHOE RENTAL	0.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		202.00
						Check No. 329717
						202.00
VENDOR TOTAL						202.00

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WESTLINE FENCE LLC - 21961						
3686	19049		5612M - HMS SE CORNER FENCE	0.100.5.6640.328.530.00.000		649.57
				REPAIRS OF BLDG CONTRACTED		
				Check No. 329829		649.57
				VENDOR TOTAL		649.57
WILLIAM ELDRIDGE - 9927						
2972	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
				NON REIMB TRAVEL		
				Check No. 329448		9.30
				VENDOR TOTAL		9.30
WOODWIND & BRASSWIND INC - 9456						
2153	ARINV49595180	2000250	Music Instruments	0.420.5.5150.550.122.00.031		3,591.00
2154	ARINV49599156	2000250	Music Instruments	0.420.5.5150.550.122.00.031		774.00
2167	ARINV49595160	2000250	Music Instruments	0.420.5.5150.550.122.00.031		2,013.00
				EQUIPMENT SEC MUSIC		
				Check No. 329347		6,378.00
				VENDOR TOTAL		6,378.00
WURTH LOUIS AND COMPANY - 18884						
3165	9019344783		4964M - SCREWS	0.100.5.6640.471.530.00.000		115.73
3167	9019329252		4961M - AMS BAND ROOM CABINET MOLDING	0.420.5.6640.540.122.00.000		198.80
				BUILDING REPAIRS		
				REMODELING		
				Check No. 329719		314.53
				VENDOR TOTAL		314.53
XANEDU PUBLISHING INC - 22263						
3466	586169-802128-2	2000290	Nicorbial/Chemical	0.100.5.5150.440.215.00.000		1,277.99
				TEXTBOOKS PHS	POTEXT	
				Check No. 329830		1,277.99
				VENDOR TOTAL		1,277.99

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XCELL ENGINEERING, LLC - 4985							
	2386	1960		BUS LOT SOIL TESTING	0.420.5.6630.520.000.00.000		249.20
					SITE IMPROVEMENT EXPENSES		
					Check No. 329586		249.20
					VENDOR TOTAL		249.20
YVETTE MILLER - 6544							
	3034	08/19/19		BLACKFOOT TRG MEETING LUNCH 8/8/19	0.100.5.6840.382.510.00.000		9.30
					NON REIMB TRAVEL		
					Check No. 329508		9.30
					VENDOR TOTAL		9.30
ZANER-BLOSER INC. - 2935							
	3117	10221211	2000400	Handwriting books and guides	0.100.5.5120.410.114.00.402		4,852.23
					SUPPLIES - EXT YR READING		
					Check No. 329720		4,852.23
					VENDOR TOTAL		4,852.23
ZIONS - CITY OF CHUBBUCK - 22061							
	3474	8/26/19		CHUBBUCK	0.100.5.6610.336.415.00.000		1,067.44
					WATER/SEWER CHU		
	3474	8/26/19		ELLIS	0.100.5.6610.336.423.00.000		1,088.63
					WATER/SEWER ELL		
					Check No. 329831		2,156.07
					VENDOR TOTAL		2,156.07
ZIONS BANK - 16781							
	3530	S0739546	2000412	License Plate Transfers	0.100.5.6810.428.510.00.850		25.75
					REPAIRS PARTS & SUPPLIES - 85%		
	3521		2000470	Professional Development	0.273.5.6210.382.844.00.000		105.00
					TRAVEL - OUT OF DISTRICT #10		
	3519	P6NKGZYNV6G	2000450	AO Registration Fees	0.100.5.6110.410.122.00.008		810.00
					SUPPLIES - COLLEGE AND CAREER COUNSELORS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3521		2000470	Professional Development	0.273.5.6210.382.845.00.000		105.00
				TRAVEL - OUT OF DISTRICT #12		
3510	611237948	2000301	Math Teacher Books	0.255.5.6210.410.000.00.000		31.94
				SUPPLIES - GENERAL		
3511	8/2/2019	2000291	Costco-Snacks for Sec mtg-Aug 2	0.100.5.5120.410.114.00.000		65.63
				SUPPLIES ELEM DIRECTOR		
3514	8/6/2019.	2000338	Principal Meeting-Costco Lunch	0.100.5.5120.410.114.00.000		49.61
				SUPPLIES ELEM DIRECTOR		
3517	8/7/2019.	2000314	Refreshments for Principals meeting	0.100.5.5150.410.122.00.000		127.38
				SUPPLIES SEC DIRECTOR		
3516	8/7/2019	2000317	Refreshments	0.100.5.5150.410.122.00.000		100.21
				SUPPLIES SEC DIRECTOR		
3509	7/31/2019	2000294	Snacks for New Staff Orientation	0.100.5.6210.396.108.00.000		237.91
				PROFESSIONAL DEVELOPMENT		
3513	8/6/2019	2000348	Fruit and water for K-12	0.100.5.6210.396.108.00.000		44.93
				PROFESSIONAL DEVELOPMENT		
3518	8/12/2019	2000429	Water for BLT	0.100.5.6210.396.108.00.000		47.40
				PROFESSIONAL DEVELOPMENT		
3524	07/31/2019		PDQ.COM	0.100.5.6230.310.106.00.000		11.30
				PROF TECH SERVICES		
3512	2059825779CR	2000243	Photos-SALES TAX CREDIT	0.100.5.6320.313.121.00.000		-19.50
				PUBLISHING & ADVERTISING		
3523	8/28/2019		BANNOCK DEVELOPMENT CORP	0.100.5.6320.391.126.00.000		125.00
				PROF DUES & FEES		
3515	8/6/2019,	2000322	bottled water, paper plates, plastic utensils	0.100.5.6320.410.121.00.000		83.82
				SUPPLIES PUBL INFO		
3520	8/15/2019	2000366	Supplies for MVA Meeting	0.251.5.6210.396.000.00.000		154.89
				INSERVICE TRAINING - PROF/DEV	C1INS	
3522		2000694	FACE Conference fees	0.251.5.7200.383.000.00.000		375.00
				PARENT ACTIVITIES	C1PAR	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3528	19082829BE8D97	2000698	Barcode generator	0.420.5.5120.552.106.00.000		104.00
3525	8646C	2000492	PDQ Renwal	0.420.5.5150.552.106.00.000	NEW TECHNOLOGY EQUIPMENT	500.00
3526	169298806	2000608	Monday Renwal	0.420.5.6230.554.106.00.000	NEW TECHNOLOGY EQUIPMENT	2,148.00
3527	169298806.	2000608	Monday Renwal-FOREIGN CURRENCY FEE	0.420.5.6230.554.106.00.000	NETWORK UPGRADES	3.12
3529	8375435		AMAZON-MONITOR/PAPER TRIMMER	0.420.5.6840.550.510.00.000	NETWORK UPGRADES	315.98
				NON REIMB EQUIP TRANS		
				Check No. 329832		5,552.37
				VENDOR TOTAL		5,552.37
ZIONS BANK - CITY OF POCATELLO - 22054						
2329	8/8/19		NEW HORIZONS	0.100.5.6610.336.250.00.000		759.32
2329	8/8/19		KITCHEN/ED CTR	0.100.5.6610.336.100.00.000	WATER/SEWER NEW HORIZONS	1,182.25
2329	8/8/19		ED CENTER	0.100.5.6610.336.100.00.000	WATER/SEWER ED CENTER	505.28
2329	8/8/19		KITCHEN SUMMER	0.100.5.6610.336.100.00.000	WATER/SEWER ED CENTER	1,008.20
2329	8/8/19		ALAMEDA	0.100.5.6610.336.220.00.000	WATER/SEWER ED CENTER	527.32
2329	8/8/19		HMS	0.100.5.6610.336.230.00.000	WATER/SEWER ALAMEDA	4,045.55
2329	8/8/19		L&C	0.100.5.6610.336.443.00.000	WATER/SEWER HMS	330.77
2329	8/8/19		SYRINGA	0.100.5.6610.336.455.00.000	WATER/SEWER LEW	195.81
2329	8/8/19		WILCOX	0.100.5.6610.336.475.00.000	WATER/SEWER SYR	648.64
				WATER/SEWER WIL		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2329	8/8/19		BUS GARAGE	0.100.5.6810.331.510.00.000		261.65
				UTILITIES - TRANSPORTATION		
				Check No. 329348		9,464.79
2941	8/15/19		HHS	0.100.5.6610.336.210.00.000		3,555.88
				WATER/SEWER HHS		
2941	8/15/19		HHS	0.100.5.6610.336.210.00.000		5,883.62
				WATER/SEWER HHS		
2941	8/15/19		EDAHOW	0.100.5.6610.336.419.00.000		2,715.05
				WATER/SEWER EDA		
2941	8/15/19		GATE CITY	0.100.5.6610.336.427.00.000		8,901.50
				WATER/SEWER GAT		
2941	8/15/19		G.A.T.E.	0.100.5.6610.336.429.00.000		322.92
				WATER/SEWER - THE GATE WAY		
2941	8/15/19		GREENACRES	0.100.5.6610.336.431.00.000		1,802.37
				WATER/SEWER GRE		
2941	8/15/19		TENDOY	0.100.5.6610.336.459.00.000		1,065.21
				WATER/SEWER TEN		
2941	8/15/19		TSC	0.100.5.6610.336.520.00.000		390.15
				WATER/SEWER TECH CENTER		
2941	8/15/19		SHOP	0.100.5.6610.336.530.00.000		99.96
				WATER/SEWER SHP		
2941	8/15/19		SHOP	0.100.5.6610.336.530.00.000		865.81
				WATER/SEWER SHP		
				Check No. 329588		25,602.47
3173	8/21/19		PHS	0.100.5.6610.336.215.00.000		1,787.22
				WATER/SEWER PHS		
3173	8/21/19		PHS	0.100.5.6610.336.215.00.000		111.49
				WATER/SEWER PHS		
3173	8/21/19		PHS	0.100.5.6610.336.215.00.000		447.36
				WATER/SEWER PHS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3173	8/21/19		PHS	0.100.5.6610.336.215.00.000 WATER/SEWER PHS		584.03
3173	8/21/19		PHS	0.100.5.6610.336.215.00.000 WATER/SEWER PHS		25.50
3173	8/21/19		PHS	0.100.5.6610.336.215.00.000 WATER/SEWER PHS		25.50
3173	8/21/19		IMS	0.100.5.6610.336.235.00.000 WATER/SEWER IMS		5,846.43
3173	8/21/19		IMS	0.100.5.6610.336.235.00.000 WATER/SEWER IMS		705.77
3173	8/21/19		IMS	0.100.5.6610.336.235.00.000 WATER/SEWER IMS		300.58
3173	8/21/19		IMS	0.100.5.6610.336.235.00.000 WATER/SEWER IMS		117.99
3173	8/21/19		IH	0.100.5.6610.336.435.00.000 WATER/SEWER IND		657.16
3173	8/21/19		IH	0.100.5.6610.336.435.00.000 WATER/SEWER IND		156.77
3173	8/21/19		IH	0.100.5.6610.336.435.00.000 WATER/SEWER IND		3,732.89
3173	8/21/19		JEFFERSON	0.100.5.6610.336.439.00.000 WATER/SEWER JEF		2,457.07
3173	8/21/19		LINCOLN	0.100.5.6610.336.447.00.000 WATER/SEWER LIN		2,909.37
				Check No. 329721		19,865.13
3475	8/28/19		CHS	0.100.5.6610.336.205.00.000 WATER / SEWER CHS		26,193.41
3475	8/28/19		FMS ANNEX	0.100.5.6610.336.225.00.000 WATER/SEWER FMS		395.37
3475	8/28/19		FMS	0.100.5.6610.336.225.00.000 WATER/SEWER FMS		7,333.47
3475	8/28/19		BONN	0.100.5.6610.336.411.00.000 WATER/SEWER BON		34.82

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3475	8/28/19		BONN	0.100.5.6610.336.411.00.000		753.90
3475	8/28/19		WASHINGTON	0.100.5.6610.336.467.00.000		2,199.34
				WATER/SEWER WAS		
				Check No. 329833		36,910.31
				VENDOR TOTAL		91,842.70

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
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Fund	Description	Amount
100	GENERAL FUND	830,483.12
241	DRIVER'S EDUCATION FUND	58.58
242	SPECIAL GRANTS FUND	20.24
243	STATE PROF-TECH ED FUND	12,822.28
245	STATE TECHNOLOGY FUND	19,406.13
246	SDFS STATE TOBACCO TAX	171.17
251	TITLE I-A BASIC	46,870.90
255	TITLE I-D NEG AND DEL CHILDREN	1,991.55
257	IDEA PART B	25,268.88
258	IDEA PART B PRESCHOOL	1,783.09
261	TITLE IV-A	643.32
263	CARL PERKINS PROFESSIONAL-TECHNICAL	484.75
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,371.00
271	TITLE II-A TEACHER QUALITY	12,611.03
273	TITLE IV 21ST CENTURY CLC	727.10
274	HEAD START	7,639.24
278	HEAD START T.A.N.F. GRANT	439.98
420	SCHOOL PLANT FACILITY FUND	1,492,135.93
610	PRINT SHOP FUND	1,382.46
Grand Total		2,456,310.75

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
2169	1995754	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		305.93
				LAUNDRY SUPPLIES		
				Check No. 36078		305.93
2931	1997870	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		633.68
				LAUNDRY SUPPLIES		
				Check No. 36095		633.68
3240	2000363	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		205.82
				LAUNDRY SUPPLIES		
3241	1999898	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		560.93
				LAUNDRY SUPPLIES		
				Check No. 36104		766.75
3468	2001202	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		205.82
				LAUNDRY SUPPLIES		
3469	2002030	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		293.56
				LAUNDRY SUPPLIES		
3588	2002424	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		8.83
				LAUNDRY SUPPLIES		
				Check No. 36124		508.21
				VENDOR TOTAL		2,214.57
AMAZON.COM CREDIT - 16386						
2172	665936458487	2000292	Office Supplies for Food Service	0.290.5.7100.410.000.00.000		275.62
				SUPPLIES GENERAL		
				Check No. 36079		275.62
				VENDOR TOTAL		275.62
ASHLEY ESKELSON - 22282						
2933	8/16/19		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		25.20
				REIMB. LUNCH SALES		
				Check No. 36096		25.20
				VENDOR TOTAL		25.20
BRADY INDUSTRIES LLC - 5168						
3331	6214589		15324SS SUPPLIES	0.290.5.7100.410.000.00.000		945.00
				SUPPLIES GENERAL		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3332	6223849		15324SS CREDIT SUPPLIES	0.290.5.7100.410.000.00.000		-840.00
3331	6214589		15324SS SUPPLIES	SUPPLIES GENERAL 0.290.5.7100.411.000.00.000		86.50
				SUPPLIES TRAY COST		
				Check No. 36106		191.50
				VENDOR TOTAL		191.50
CALEB SAVANT - 12310						
2455	8/2-8/16/19		MILEAGE	0.290.5.7100.381.000.00.000		22.89
				TRAVEL IN DIST		
				Check No. 36101		22.89
				VENDOR TOTAL		22.89
CAMILLE JOHNSON - 3900						
2927	8/2-8/16/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		13.08
				TRAVEL IN DIST		
				Check No. 36099		13.08
				VENDOR TOTAL		13.08
CENTRAL RESTAURANT PRODUCTS - 16572						
3437	11785527	2000313	FOOD SERVICE EQUIPMENT - Franklin	0.290.5.7100.550.000.00.000		17,200.00
				EQUIPMENT		
				Check No. 36125		17,200.00
				VENDOR TOTAL		17,200.00
CHARLIE'S PRODUCE - 22255						
3333	9680256		15325SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		780.70
				FOOD		
				Check No. 36107		780.70
3609	9681017		15341SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,188.00
				FOOD		
				Check No. 36126		1,188.00
				VENDOR TOTAL		1,968.70
DELTA DENTAL OF IDAHO, INC - 8597						
3219	8/26/19		AUGUST 2019 BILLING	0.290.5.7100.260.000.05.000		163.70
				DENTAL INSURANCE		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3219	8/26/19		AUGUST 2019 BILLING	0.290.5.7100.260.000.05.000		81.85
				DENTAL INSURANCE		
				Check No. 36108		245.55
				VENDOR TOTAL		245.55
FOOD SERVICES OF AMERICA - 1194						
2938	3002869		15318SS FOOD AND SUPPLIES	0.290.5.7100.410.000.00.000		141.46
				SUPPLIES GENERAL		
2938	3002869		15318SS FOOD AND SUPPLIES	0.290.5.7100.411.000.00.000		94.21
				SUPPLIES TRAY COST		
2938	3002869		15318SS FOOD AND SUPPLIES	0.290.5.7100.450.000.00.000		7,532.23
				FOOD		
				Check No. 36097		7,767.90
3330	3006266		15326SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,475.15
				FOOD		
				Check No. 36109		2,475.15
3607	3009805		15342SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		6,259.08
				FOOD		
				Check No. 36127		6,259.08
				VENDOR TOTAL		16,502.13
FOUR J'S PORTABLE TOILETS - 13585						
2213	68191		15312SS HMS UNIT	0.290.5.7100.410.000.00.000		93.50
				SUPPLIES GENERAL		
2214	68192		15313SS LRP UNIT	0.290.5.7100.410.000.00.000		93.50
				SUPPLIES GENERAL		
				Check No. 36080		187.00
				VENDOR TOTAL		187.00
FRANZ FAMILY BAKERIES - 20655						
2192	059306321705	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		382.20
				FOOD		
2328	059306322401	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		450.50
				FOOD		
				Check No. 36081		832.70

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3669	059306323801	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		312.08
3670	059306323501	2000122	Bread Bid 2019-2020	FOOD 0.290.5.7100.450.000.00.000		274.30
				FOOD		
				Check No. 36128		586.38
				VENDOR TOTAL		1,419.08
GEM STATE PAPER & SUPPLY - 1623						
3172	4006505		25042S LUNCH BAGS	0.290.5.7100.411.000.00.000		122.00
				SUPPLIES TRAY COST		
				Check No. 36110		122.00
3608	4004720		25034S GLOVES/CANLINERS	0.290.5.7100.411.000.00.000		5,931.90
				SUPPLIES TRAY COST		
				Check No. 36129		5,931.90
				VENDOR TOTAL		6,053.90
GOOD SOURCE SOLUTIONS - 9057						
3334	SI0476379		15328SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		20,653.46
				FOOD		
3335	SI0476378		15327SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		12,512.29
				FOOD		
				Check No. 36111		33,165.75
3586	SI0476867		15344SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		806.80
				FOOD		
3610	SI0476868		15343SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		4,539.78
				FOOD		
				Check No. 36130		5,346.58
				VENDOR TOTAL		38,512.33
GRASMICK PRODUCE COMPANY, INC. - 21020						
2345	01432908		15315SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		587.50
				FOOD		
				Check No. 36082		587.50
3336	01440004		15329SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		153.00
				FOOD		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3337	01440940		15330SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		643.99
3338	01441727		15335SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		675.36
3585	01442900		15345SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		988.65
				Check No. 36112		1,472.35
				Check No. 36131		988.65
				VENDOR TOTAL		3,048.50
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
3217	8/26/19		AUGUST 2019 BILLING	0.290.5.7100.230.000.05.000 LIFE INSURANCE		43.40
3217	8/26/19		AUGUST 2019 BILLING	0.290.5.7100.230.000.05.000 LIFE INSURANCE		43.40
				Check No. 36113		86.80
				VENDOR TOTAL		86.80
HOBART SERVICE - 2842						
2939	34175206		15319SS WAREWASHER REPAIR	0.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		1,789.21
				Check No. 36098		1,789.21
				VENDOR TOTAL		1,789.21
INTERBORO PACKAGING CORPORATION - 3905						
2216	63263		25033S APRONS/BAGS	0.290.5.7100.410.000.00.000 SUPPLIES GENERAL		1,082.00
				Check No. 36083		1,082.00
				VENDOR TOTAL		1,082.00
JOHN HAHN - 12176						
3602	8/1-8/29/19		MILEAGE LOG	0.290.5.7100.381.000.00.000 TRAVEL IN DIST		62.95
				Check No. 36132		62.95
				VENDOR TOTAL		62.95

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KATHY BLACK - 12084						
3278	8/7-8/16/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		19.51
				TRAVEL IN DIST		
				Check No. 36105		19.51
				VENDOR TOTAL		19.51
LADEAN NORTON - 22287						
3247	8/26/19		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		31.00
				REIMB. LUNCH SALES		
				Check No. 36114		31.00
				VENDOR TOTAL		31.00
LOOMIS - 13198						
2344	12459302		ARMORED CAR SERVICE AUGUST	0.290.5.7100.310.000.00.000		418.57
				PROFESSIONAL/TECHNICAL SER		
				Check No. 36084		418.57
				VENDOR TOTAL		418.57
LOWES - 17670						
2261	971403	2000234	FOOD SERVICE UTILITY CARTS	0.290.5.7100.550.000.00.000		626.88
				EQUIPMENT		
				Check No. 36085		626.88
				VENDOR TOTAL		626.88
NAPA AUTO PARTS ACCT 12288 - 1343						
2313	980782		26799T #28 FUEL FILTER	0.290.5.7100.428.000.00.000		21.07
				REPAIR PARTS & SUPPLIES		
				Check No. 36086		21.07
				VENDOR TOTAL		21.07
NICHOLAS & CO. INC. - 1466						
2215	6911328		15314SS FOOD SUPPLY	0.290.5.7100.411.000.00.000		298.10
				SUPPLIES TRAY COST		
2215	6911328		15314SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,146.20
				FOOD		
2346	6921429		15316SS FODO SUPPLY	0.290.5.7100.450.000.00.000		728.45
				FOOD		
				Check No. 36087		2,172.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2940	6928663		15320SS FOOD AND SUPPLIES	0.290.5.7100.410.000.00.000		682.86
				SUPPLIES GENERAL		
2940	6928663		15320SS FOOD AND SUPPLIES	0.290.5.7100.411.000.00.000		334.72
				SUPPLIES TRAY COST		
2940	6928663		15320SS FOOD AND SUPPLIES	0.290.5.7100.450.000.00.000		17,622.00
				FOOD		
2940	6928663		15320SS FOOD AND SUPPLIES	0.290.5.7100.451.000.00.000		281.48
				CATERING COSTS		
				Check No. 36100		18,921.06
3341	6941184		15331SS FOOD & SUPPLIES	0.290.5.7100.410.000.00.000		287.50
				SUPPLIES GENERAL		
3341	6941184		15331SS FOOD & SUPPLIES	0.290.5.7100.411.000.00.000		51.30
				SUPPLIES TRAY COST		
3339	6943814		15332SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		865.28
				FOOD		
3340	6937893		15333SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		3,134.36
				FOOD		
3341	6941184		15331SS FOOD & SUPPLIES	0.290.5.7100.450.000.00.000		3,177.00
				FOOD		
				Check No. 36115		7,515.44
3611	6948647		15347SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		5,799.77
				FOOD		
3612	6947002		15346SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		4,706.17
				FOOD		
				Check No. 36133		10,505.94
				VENDOR TOTAL		39,115.19
PACIFIC SOURCE HEALTH PLANS - 21355						
3218	8/26/19		AUGUST 2019 BILLING	0.290.5.7100.240.000.05.000		3,535.10
				MEDICAL INSURANCE		
3218	8/26/19		AUGUST 2019 BILLING	0.290.5.7100.240.000.05.000		1,060.53
				MEDICAL INSURANCE		
				Check No. 36116		4,595.63
				VENDOR TOTAL		4,595.63

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PRISM PAK INC. - 18570							
	3587	62344		25045S BANK BAGS	0.290.5.7100.410.000.00.000		496.88
					SUPPLIES GENERAL		
					Check No. 36134		496.88
					VENDOR TOTAL		496.88
RESTAURANT & STORE EQUIPMENT CO - 2048							
	3169	919913		15322SS DIGITAL THERMS	0.290.5.7100.410.000.00.000		71.91
					SUPPLIES GENERAL		
	3170	919916		15323SS FLOOR MAT	0.290.5.7100.410.000.00.000		104.05
					SUPPLIES GENERAL		
	3171	918294		15321SS DIGITAL THERMS	0.290.5.7100.410.000.00.000		119.85
					SUPPLIES GENERAL		
					Check No. 36117		295.81
					VENDOR TOTAL		295.81
ROCKY MOUNTAIN EAP, L.L.C. - 20546							
	3216	8/26/19		AUGUST 2019 BILLING	0.290.5.7100.250.000.05.000		17.92
					EMPLOYEE ASSISTANCE PLAN		
					Check No. 36118		17.92
					VENDOR TOTAL		17.92
SCHOOL DISTRICT #25 - 2979							
	2265	8/8/19		BEGINNING CHANGE	0.290.5.7100.396.000.00.000		3,040.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 36088		3,040.00
					VENDOR TOTAL		3,040.00
STANDARD RESTAURANT EQUIPMENT CO. - 1054							
	3374	2076367		25036S - BAGS/CUPS/LIDS/DELI PAPER	0.290.5.7100.411.000.00.000		1,024.24
					SUPPLIES TRAY COST		
					Check No. 36119		1,024.24
					VENDOR TOTAL		1,024.24
STATE INSURANCE FUND - 1069							
	2382	2ND		2ND QTR PREMIUM	0.290.5.7100.270.000.05.000		27,792.80
					WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2382	2ND		2ND QTR PREMIUM	0.290.5.7100.270.000.08.000		494.99
2382	2ND		2ND QTR PREMIUM	WORKER'S COMPENSATION 0.290.5.7100.270.000.09.000		404.35
				WORKER'S COMPENSATION		
				Check No. 36102		28,692.14
				VENDOR TOTAL		28,692.14
SUZANNE WHIPPLE - 22293						
3536			STUDENT LUNCH ACCOUNT REFUND	0.290.4.4161.100.000.00.000		6.50
				REIMB. LUNCH SALES		
				Check No. 36135		6.50
				VENDOR TOTAL		6.50
SWIRE COCA-COLA, USA - 8362						
3371	1935209490		15334SS - POWERADE ZERO	0.290.5.7100.450.000.00.000		1,046.40
				FOOD		
				Check No. 36120		1,046.40
				VENDOR TOTAL		1,046.40
SYSKO IDAHO - 2135						
3101	140478610		15317SS - BLEACH/CLEANER/TEST STRIPS	0.290.5.7100.410.000.00.000		200.23
				SUPPLIES GENERAL		
3404	0065531		15340SS - CREDIT FOR TEST STRIPS	0.290.5.7100.410.000.00.000		-55.15
				SUPPLIES GENERAL		
3101	140478610		15317SS - CONTAINERS/CUPS/LIDS	0.290.5.7100.411.000.00.000		414.81
				SUPPLIES TRAY COST		
3402	140486319		15337SS - LIDS/CONTAINERS	0.290.5.7100.411.000.00.000		584.30
				SUPPLIES TRAY COST		
3403	0066206		15339SS - CREDIT FOR LIDS/CUPS	0.290.5.7100.411.000.00.000		-346.50
				SUPPLIES TRAY COST		
3101	140478610		15317SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		21,646.55
				FOOD		
3372	140483666		15336SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		7,649.45
				FOOD		
3380	140486318		15338SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		1,074.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					FOOD		
					Check No. 36121		31,168.59
	3635	140487607		15349SS - CHLORINE TEST STRIPS	0.290.5.7100.410.000.00.000		139.60
					SUPPLIES GENERAL		
	3635	140487607		15349SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		10,852.93
					FOOD		
					Check No. 36136		10,992.53
					VENDOR TOTAL		42,161.12
TAMI EDWARDS - 22280							
	2452	8/14/19		LUNCH ACCOUNT REFUNDS	0.290.4.4161.100.000.00.000		45.24
					REIMB. LUNCH SALES		
					Check No. 36103		45.24
					VENDOR TOTAL		45.24
VISION SERVICE PLAN - 3435							
	3220	8/24/19		AUG 2019 BILLING	0.290.5.7100.290.000.05.000		29.10
					VISION INSURANCE		
	3220	8/24/19		AUG 2019 BILLING	0.290.5.7100.290.000.05.000		14.55
					VISION INSURANCE		
					Check No. 36122		43.65
					VENDOR TOTAL		43.65
WAL-MART STORE #01-1955/DIST - 9401							
	3097	009636		25041S - POP/ICE CREAM	0.290.5.7100.451.000.00.000		55.32
					CATERING COSTS		
					Check No. 36123		55.32
					VENDOR TOTAL		55.32
WALLACE PACKAGING, LLC - 19225							
	3636	69962		25035S - TRAYS	0.290.5.7100.411.000.00.000		6,120.00
					SUPPLIES TRAY COST		
	3637	69980		25035S - TRAYS	0.290.5.7100.411.000.00.000		6,120.00
					SUPPLIES TRAY COST		
	3638	69990		25035S - GLOVES	0.290.5.7100.411.000.00.000		1,120.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES TRAY COST		
				Check No. 36137		13,360.00
				VENDOR TOTAL		13,360.00

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
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Fund	Description	Amount
290	CHILD NUTRITION	226,014.08
Grand Total		226,014.08

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	830,483.12
241	DRIVER'S EDUCATION FUND	58.58
242	SPECIAL GRANTS FUND	20.24
243	STATE PROF-TECH ED FUND	12,822.28
245	STATE TECHNOLOGY FUND	19,406.13
246	SDFS STATE TOBACCO TAX	171.17
251	TITLE I-A BASIC	46,870.90
255	TITLE I-D NEG AND DEL CHILDREN	1,991.55
257	IDEA PART B	25,268.88
258	IDEA PART B PRESCHOOL	1,783.09
261	TITLE IV-A	643.32
263	CARL PERKINS PROFESSIONAL-TECHNICAL	484.75
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,371.00
271	TITLE II-A TEACHER QUALITY	12,611.03
273	TITLE IV 21ST CENTURY CLC	727.10
274	HEAD START	7,639.24
278	HEAD START T.A.N.F. GRANT	439.98
290	CHILD NUTRITION	226,014.08
420	SCHOOL PLANT FACILITY FUND	1,492,135.93
610	PRINT SHOP FUND	1,382.46
Grand Total		2,682,324.83

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 08/12/2019
End Date : 09/09/2019
FY Period - Task : '2-A3','2-A4','2-A5','3-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name