

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 1 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>AASPA - 18929</b>						
19041	6796	2103502	Membership Dues	1.100.5.6320.410.118.00.000		225.00
		04/06/2021		SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 340722</b>		<b>225.00</b>
				<b>VENDOR TOTAL</b>		<b>225.00</b>
<b>ABDO PUBLISHING - 8320</b>						
17567	239069	2103215	LIBRARY BOOKS	1.251.5.5120.410.000.00.000		1,016.45
		03/15/2021		SUPPLIES	C1ECS	
				<b>Check No. 340290</b>		<b>1,016.45</b>
17921	239121	2103228	LIBRARY BOOKS	1.100.5.6220.430.439.00.000		1,019.40
		03/15/2021		LIBRARY BOOKS JEF		
17920	239119	2103213	POPULAR BOOKS	1.100.5.6220.430.443.00.000		1,219.90
		03/15/2021		LIBRARY BOOKS LEW	LELIBR	
17924	239116	2103209	TITLE I NONFICTION BOOKS	1.251.5.5120.410.000.00.000		1,008.40
		03/15/2021		SUPPLIES	C1ECS	
17923	239120	2103221	NONFICTION BOOKS	1.251.5.5120.410.000.00.000		1,141.15
		03/15/2021		SUPPLIES	C1ECS	
				<b>Check No. 340459</b>		<b>4,388.85</b>
				<b>VENDOR TOTAL</b>		<b>5,405.30</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
18067	520886		1103M L&C HD HOSE/CLOG BUSTER	1.100.5.6640.471.530.00.000		38.98
				BUILDING REPAIRS		
				<b>Check No. 340461</b>		<b>38.98</b>
				<b>VENDOR TOTAL</b>		<b>38.98</b>
<b>ADI - 13535</b>						
18751	WL61TP01		0233M HHS CAMERAS	1.420.5.6640.325.000.00.000		1,219.51
				REPAIRS & MAINT		
				CONTRACTED		
				<b>Check No. 340579</b>		<b>1,219.51</b>
				<b>VENDOR TOTAL</b>		<b>1,219.51</b>
<b>ADVANCE AUTO PARTS - 21613</b>						
19115	14964-254803		27559T DASH VALVE	1.100.5.6810.428.510.00.850		31.99

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Page: 2 of 145

05/11/2021

8:55:55 AM

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 340723</b>		<b>31.99</b>
					<b>VENDOR TOTAL</b>		<b>31.99</b>
<b>AIMEE REEDER - 11148</b>							
	18062	4/19/21		REIMB PEARDECK SUB	1.100.5.5150.410.220.00.015		149.99
					SUPPLIES AMS ENGLISH		
					<b>Check No. 340551</b>		<b>149.99</b>
					<b>VENDOR TOTAL</b>		<b>149.99</b>
<b>AIRGAS USA LLC - 9781</b>							
	17922	9111675308	2102034	CTE Perkins - Welding	1.263.5.5190.410.000.00.000		107.76
			12/16/2020		CAREER DEVELOPMENT SUPPLY		
					<b>Check No. 340462</b>		<b>107.76</b>
					<b>VENDOR TOTAL</b>		<b>107.76</b>
<b>ALAMEDA MIDDLE SCHOOL - 84</b>							
	19144	5/3/21		REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	1.250.5.5120.410.000.00.000		5,000.00
					SUPPLIES - ESSERF		
					<b>Check No. 340724</b>		<b>5,000.00</b>
					<b>VENDOR TOTAL</b>		<b>5,000.00</b>
<b>ALLDATA, LLC - 12092</b>							
	17674	BUS GARAGE		27526T GEN3 ENTERPRISE REPAIR	1.100.5.6810.346.510.00.000		975.00
					ROUTING SOFTWARE		
					<b>Check No. 340292</b>		<b>975.00</b>
					<b>VENDOR TOTAL</b>		<b>975.00</b>
<b>ALLIED BUSINESS SOLUTIONS INC. - 21832</b>							
	17796	AR319194		CHS COPIER	1.100.5.5150.410.205.00.000		305.10
					SUPPLIES CHS INSTR OTHER CYSUPP		
					<b>Check No. 340293</b>		<b>305.10</b>
	18942	AR314611		CHS COPIER RATE	1.100.5.5150.410.205.00.000		177.93

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				SUPPLIES CHS INSTR OTHER	CYSUPP	
				<b>Check No. 340580</b>		<b>177.93</b>
				<b>VENDOR TOTAL</b>		<b>483.03</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
18069	2172661		1137M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000	SHCUST	245.13
				<b>Check No. 340463</b>		<b>245.13</b>
19189	2176762		1146M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000	SHCUST	172.25
19190	2174730		1148M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000	SHCUST	212.00
				<b>Check No. 340725</b>		<b>384.25</b>
				<b>VENDOR TOTAL</b>		<b>629.38</b>
<b>AMANDA DAVIS - 11019</b>						
18939	4/26/21		REIMB SUPPLIES MH TRG	1.274.5.6210.396.000.00.000		59.07
18939	4/26/21		REIMB SUPPLIES MH TRG	1.278.5.6210.396.000.00.000		5.28
19203	4/30/21		STAFF TRG SUPPLIES	1.274.5.6210.396.000.00.000		14.22
19203	4/30/21		STAFF TRG SUPPLIES	1.278.5.6210.396.000.00.000		1.27
				<b>Check No. 340748</b>		<b>15.49</b>
				<b>VENDOR TOTAL</b>		<b>79.84</b>
<b>AMAZON.COM CREDIT - 16386</b>						
17586	443783337889	2103370	SEL Books	1.250.5.5120.410.000.00.203		57.28
		03/18/2021		SUPPLIES - SEL		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 4 of 145

05/11/2021

8:55:55 AM

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BATCH QUEUE ID 137330

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17599	553776966859	2103420	Poverty books	1.272.5.6160.410.000.00.000	259.16
		03/29/2021		SUPPLIES - GENERAL	
17842	433863857873	2103507	Jeans for MVA	1.251.5.5120.415.000.00.000	30.37
		04/07/2021		SUPPLIES - HOMELESS	
17594	467866839944	2103172	CTE NH FCS	1.243.5.5190.410.205.00.099	462.97
		03/12/2021		CHS SUPPLIES IOT	
17595	663783936968	2103172	CTE NH FCS	1.243.5.5190.410.205.00.099	178.80
		03/12/2021		CHS SUPPLIES IOT	
17596	439685658986	2103172	CTE NH FCS	1.243.5.5190.410.205.00.099	175.40
		03/12/2021		CHS SUPPLIES IOT	
17584	444944343969	2103340	CTE HHS ECP	1.243.5.5190.410.205.00.099	224.55
		03/18/2021		CHS SUPPLIES IOT	
17585	739498877546	2103364	CTE PHS FCS	1.243.5.5190.410.205.00.099	376.92
		03/18/2021		CHS SUPPLIES IOT	
17597	656796487393	2103374	CTE CHS RT	1.243.5.5190.410.205.00.099	964.47
		03/18/2021		CHS SUPPLIES IOT	
17587	565496358795	2103381	CTE PHS Business	1.243.5.5190.410.205.00.099	308.19
		03/18/2021		CHS SUPPLIES IOT	
17662	975634547859	2103383	CTE CHS FCS	1.243.5.5190.410.205.00.099	10.39
		03/18/2021		CHS SUPPLIES IOT	
17663	977894634638	2103383	CTE CHS FCS	1.243.5.5190.410.205.00.099	185.82
		03/18/2021		CHS SUPPLIES IOT	
17664	654564574663	2103383	CTE CHS FCS	1.243.5.5190.410.205.00.099	651.92
		03/18/2021		CHS SUPPLIES IOT	
17612	573863934933	2103437	CTE CHS Med Asst	1.243.5.5190.410.205.00.099	40.77
		03/30/2021		CHS SUPPLIES IOT	
17602	998569846987	2103448	CTE PHS FCS	1.243.5.5190.410.205.00.099	780.42
		03/31/2021		CHS SUPPLIES IOT	
17614	599488696934	2103454	CTE PHS FCS	1.243.5.5190.410.205.00.099	539.94
		03/31/2021		CHS SUPPLIES IOT	
17660	437688533735	2103468	CTE PHS FCS	1.243.5.5190.410.205.00.099	842.93
		03/31/2021		CHS SUPPLIES IOT	

# SCHOOL DISTRICT NO. 25

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Page: 5 of 145  
05/11/2021  
8:55:55 AM

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BATCH QUEUE ID 137330

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		PO DATE		NAME	SHORT NAME
17661	889859574385	2103468	CTE PHS FCS	1.243.5.5190.410.205.00.099	149.99
		03/31/2021		CHS SUPPLIES IOT	
17604	487795996489	2103469	CTE HHS ECP	1.243.5.5190.410.205.00.099	209.94
		03/31/2021		CHS SUPPLIES IOT	
17593	549473688368	2103470	CTE PHS FCS	1.243.5.5190.410.205.00.099	757.49
		03/31/2021		CHS SUPPLIES IOT	
17605	947594875497	2103472	CTE PHS Health	1.243.5.5190.410.205.00.099	354.24
		03/31/2021		CHS SUPPLIES IOT	
17606	847836558685	2103472	CTE PHS Health	1.243.5.5190.410.205.00.099	389.99
		03/31/2021		CHS SUPPLIES IOT	
17607	548587568937	2103478	CTE FCS Alameda	1.243.5.5190.410.205.00.099	715.83
		04/01/2021		CHS SUPPLIES IOT	
17841	975343788783	2103481	CTE FCS PHS - Irving	1.243.5.5190.410.205.00.099	443.89
		04/01/2021		CHS SUPPLIES IOT	
17600	443743668853	2103483	CTE Engineering	1.243.5.5190.410.205.00.099	215.61
		04/01/2021		CHS SUPPLIES IOT	
17608	794343578384	2103484	CTE HHS FCS	1.243.5.5190.410.205.00.099	179.70
		04/01/2021		CHS SUPPLIES IOT	
17666	835979644783	2103487	CTE CHS FCS - Allyson Novak	1.243.5.5190.410.205.00.099	1,130.22
		04/05/2021		CHS SUPPLIES IOT	
17840	798355597597	2102923	CTE PHS Business	1.243.5.5190.550.205.00.099	549.95
		03/03/2021		CHS EQUIPMENT IOT	
17573	836568989786	2103007	ISAT testing Supplies/Medical Supplies Ice	1.100.5.5120.410.225.00.000	455.98
		03/08/2021		SUPPLIES FMS 6TH GRADE	
17576	968648937936	2103013	Supplies	1.100.5.5120.410.225.00.000	675.69
		03/08/2021		SUPPLIES FMS 6TH GRADE	
17603	545894385474	2103451	Tripod, SD Cards	1.100.5.6210.415.121.00.000	73.89
		03/31/2021		SUPPLIES - ONE TIME	
17577	439747976635	2103314	Amazon - Teacher Planner Books	1.100.5.5120.410.423.00.000	109.08
		03/17/2021		SUPPLIES ELL	ELSUPP
17578	675964534576	2103314	Amazon - Teacher Planner Books	1.100.5.5120.410.423.00.000	45.09
		03/17/2021		SUPPLIES ELL	ELSUPP

# SCHOOL DISTRICT NO. 25

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Page: 6 of 145

05/11/2021

8:55:55 AM

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		PO DATE		NAME		
17580	953373465935	2103322	School Supplies	1.100.5.5120.410.435.00.000		33.97
		03/17/2021		SUPPLIES IND	INSUPP	
17839	444667335569	2103527	Face masks for graduation	1.100.5.5150.321.122.00.000		119.88
		04/08/2021		SECONDARY GRAD./DIPLOMAS		
17589	985348635388	2103352	Classroom Supplies	1.100.5.5150.410.215.00.000		28.97
		03/18/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17590	576349933748	2103352	Classroom Supplies	1.100.5.5150.410.215.00.000		54.63
		03/18/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17591	694885594673	2103352	Classroom Supplies	1.100.5.5150.410.215.00.000		259.34
		03/18/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17592	967863798359	2102945	English	1.100.5.5150.440.215.00.000		109.97
		03/04/2021		TEXTBOOKS PHS	POTEXT	
17609	936978534966	2103372	AP Government	1.100.5.5150.440.215.00.000		2,304.20
		03/18/2021		TEXTBOOKS PHS	POTEXT	
17613	445579965889	2103441	PLANERS BLADES	1.100.5.6640.471.530.00.000		36.99
		03/30/2021		BUILDING REPAIRS		
17568	445997399639	2103006	Classroom and outdoor items	1.251.5.5120.410.000.00.000		434.01
		03/08/2021		SUPPLIES	C1ECS	
17569	864495648956	2103006	Classroom and outdoor items	1.251.5.5120.410.000.00.000		173.16
		03/08/2021		SUPPLIES	C1ECS	
17570	449369949347	2103006	Classroom and outdoor items	1.251.5.5120.410.000.00.000		481.56
		03/08/2021		SUPPLIES	C1ECS	
17571	985979945478	2103006	Classroom and outdoor items	1.251.5.5120.410.000.00.000		119.36
		03/08/2021		SUPPLIES	C1ECS	
17572	445343569947	2103006	Classroom and outdoor items	1.251.5.5120.410.000.00.000		-66.67
		03/08/2021		SUPPLIES	C1ECS	
17610	969395848743	2103418	Storage Cart	1.251.5.5120.410.000.00.000		68.57
		03/29/2021		SUPPLIES	C1ECS	
17601	746733939494	2103419	Sports Equip Cart	1.251.5.5120.410.000.00.000		249.99
		03/29/2021		SUPPLIES	C1ECS	
17843	969649746377	2103518	Mindset Math books	1.251.5.6210.396.000.00.000		39.86
		04/08/2021		INSERVICE TRAINING - PROF/DEV	C1INS	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 7 of 145

05/11/2021

8:55:55 AM

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
17574	978964876383	2103009	Science Kits	1.251.5.7200.383.000.00.000		407.06
		03/08/2021		PARENT ACTIVITIES	C1PAR	
17575	977564683967	2103117	DIE CUTS	1.258.5.5220.410.000.00.000		54.61
		03/11/2021		SUPPLIES PRESCHOOL		
17611	684674458487	2103429	Teacher study book	1.271.5.5120.396.108.00.000		207.80
		03/30/2021		TEACHER QUALITY PROF DEV		
17588	867984485694	2103421	employee incentive and playdough ingredients	1.274.5.5110.410.000.00.000		15.60
		03/29/2021		SUPPLIES		
17588	867984485694	2103421	employee incentive and playdough ingredients	1.274.5.6210.396.000.00.000		11.92
		03/29/2021		INSERVICE TRAINING - PROF/DEV		
17588	867984485694	2103421	employee incentive and playdough ingredients	1.278.5.5110.410.000.00.000		1.39
		03/29/2021		SUPPLIES - TANF		
17588	867984485694	2103421	employee incentive and playdough ingredients	1.278.5.6210.396.000.00.000		1.07
		03/29/2021		INSERVICE TRAINING - PROF/DEV		
17579	439596459383	2103316	Amazon - Low Cost headphones	1.420.5.5120.550.423.00.000		395.00
		03/17/2021		EQUIPMENT ELL	ELEQUI	
17581	466448398965	2103324	Office Equipment	1.420.5.5120.550.439.00.000		76.98
		03/17/2021		EQUIPMENT JEF	JEEQUI	
17582	785333847939	2103324	Office Equipment	1.420.5.5120.550.439.00.000		64.99
		03/17/2021		EQUIPMENT JEF	JEEQUI	
17583	684855874345	2103324	Office Equipment	1.420.5.5120.550.439.00.000		228.99
		03/17/2021		EQUIPMENT JEF	JEEQUI	
17598	454338677735	2103406	Motherboards	1.420.5.5120.552.106.00.000		699.98
		03/29/2021		NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 340294</b>		<b>19,160.06</b>
17985	949879796785	2102852	SEL Materials	1.250.5.5120.410.000.00.203		324.04
		03/02/2021		SUPPLIES - SEL		
17986	439956377664	2102852	SEL Materials	1.250.5.5120.410.000.00.203		124.36
		03/02/2021		SUPPLIES - SEL		
18002	883974548543	2103531	CTE NH FCS	1.243.5.5190.410.205.00.099		462.03
		04/09/2021		CHS SUPPLIES IOT		

# SCHOOL DISTRICT NO. 25

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Page: 8 of 145

05/11/2021

8:55:55 AM

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		PO DATE		NAME		
17994	437678936847	2103379	CTE CHS RT	1.243.5.5190.550.205.00.099		317.19
		03/18/2021		CHS EQUIPMENT IOT		
17995	953876874886	2103379	CTE CHS RT	1.243.5.5190.550.205.00.099		964.47
		03/18/2021		CHS EQUIPMENT IOT		
17996	865734687665	2103379	CTE CHS RT	1.243.5.5190.550.205.00.099		321.49
		03/18/2021		CHS EQUIPMENT IOT		
17925	456555564947	2102931	Classroom Items	1.100.5.5120.410.114.00.402		120.51
		03/04/2021		SUPPLIES - EXT YR READING		
17993	459355353966	2103278	Math Department Supplies	1.100.5.5150.410.205.00.019		352.70
		03/16/2021		SUPPLIES CHS MATH		
18000	847438397893	2103407	Science Supplies	1.100.5.5150.410.210.00.026		101.97
		03/29/2021		SUPPLIES HHS SCIENCE	HISCIE	
18001	977655693485	2103408	Classroom Supplies	1.100.5.5150.410.215.00.000		73.32
		03/29/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17987	945753468539	2102913	Supplies	1.100.5.5150.410.225.00.015		286.90
		03/03/2021		SUPPLIES FMS ENGLISH	FREN	
17992	463875855985	2103253	Textbooks English	1.100.5.5150.440.210.00.000		2,580.80
		03/16/2021		TEXTBOOKS HHS	HITEXT	
17997	656956498444	2103394	Classroom Supplies	1.100.5.5150.440.215.00.000		115.97
		03/19/2021		TEXTBOOKS PHS	POTEXT	
17998	898574369394	2103394	Classroom Supplies	1.100.5.5150.440.215.00.000		115.97
		03/19/2021		TEXTBOOKS PHS	POTEXT	
17999	745843843675	2103394	Classroom Supplies	1.100.5.5150.440.215.00.000		-115.97
		03/19/2021		TEXTBOOKS PHS	POTEXT	
17925	456555564947	2102931	Classroom Items	1.251.5.5120.410.000.00.000		333.77
		03/04/2021		SUPPLIES	C1ECS	
17926	455436797673	2102931	Classroom Items	1.251.5.5120.410.000.00.000		-40.53
		03/04/2021		SUPPLIES	C1ECS	
17988	434939854484	2103005	Educational games	1.251.5.5120.410.000.00.000		91.62
		03/08/2021		SUPPLIES	C1ECS	
17989	973675566753	2103107	Dry erase items	1.251.5.5120.410.000.00.000		39.98
		03/11/2021		SUPPLIES	C1ECS	



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 9 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
17990	774594547358	2103107	Dry erase items	1.251.5.5120.410.000.00.000		124.93
		03/11/2021		SUPPLIES	C1ECS	
17991	438648758356	2103199	mobo and risers	1.420.5.5150.552.106.00.000		62.55
		03/15/2021		NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 340464</b>		<b>6,758.07</b>
18678	466645738946	2103238	Supplies	1.273.5.6210.410.846.00.000		444.41
		03/15/2021		SUPPLIES - CCLC #14		
18679	498549997446	2103238	Supplies	1.273.5.6210.410.846.00.000		40.71
		03/15/2021		SUPPLIES - CCLC #14		
18710	443637598457	2103305	Desk, stools and signs	1.250.5.5120.410.000.00.000		263.51
		03/17/2021		SUPPLIES - ESSERF		
18711	673998644566	2103305	Desk, stools and signs	1.250.5.5120.410.000.00.000		259.99
		03/17/2021		SUPPLIES - ESSERF		
18676	996839443879	2103113	CTE CHS FCS	1.243.5.5190.410.205.00.099		533.68
		03/11/2021		CHS SUPPLIES IOT		
18677	443695748997	2103113	CTE CHS FCS	1.243.5.5190.410.205.00.099		359.04
		03/11/2021		CHS SUPPLIES IOT		
18675	667979487634	2103123	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		947.72
		03/11/2021		CHS SUPPLIES IOT		
18733	465484469996	2103427	CTE CHS FCS	1.243.5.5190.410.205.00.099		111.96
		03/30/2021		CHS SUPPLIES IOT		
18673	438935937579	2103473	CTE supplies	1.243.5.5190.410.205.00.099		389.68
		04/01/2021		CHS SUPPLIES IOT		
18893	679633934897	2103505	CTE PHS FCS	1.243.5.5190.410.205.00.099		100.40
		04/06/2021		CHS SUPPLIES IOT		
18894	454465566967	2103505	CTE PHS FCS	1.243.5.5190.410.205.00.099		77.98
		04/06/2021		CHS SUPPLIES IOT		
18707	465367767545	2103584	CTE HHS Business	1.243.5.5190.410.205.00.099		133.69
		04/20/2021		CHS SUPPLIES IOT		
18671	449895977965	2103376	CTE CHS - RT	1.243.5.5190.550.205.00.099		785.97
		03/18/2021		CHS EQUIPMENT IOT		
18672	456558855938	2103376	CTE CHS - RT	1.243.5.5190.550.205.00.099		785.97
		03/18/2021		CHS EQUIPMENT IOT		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 10 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18654	443743393577	2103325	Choir supplies	1.100.5.5120.410.230.00.000		8.93
		03/17/2021		SUPPLIES HMS 6TH GRADE		
18706	994376395948	2103513	CAKE award books	1.100.5.6210.415.121.00.000		48.01
		04/07/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
18708	858459453379	2103581	Styrofoam Balls	1.100.5.6210.415.121.00.000		84.00
		04/20/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
18657	456998858646	2103145	Office and Misc. Needs	1.100.5.5150.410.220.00.000		106.00
		03/12/2021		SUPPLIES - GENERAL AMS		
18658	458653776567	2103145	Office and Misc. Needs	1.100.5.5150.410.220.00.000		212.86
		03/12/2021		SUPPLIES - GENERAL AMS		
18659	449547887489	2103145	Office and Misc. Needs	1.100.5.5150.410.220.00.000		26.99
		03/12/2021		SUPPLIES - GENERAL AMS		
18709	467384683356	2103514	Stainless Steel Water Bottles for retirement recp.	1.100.5.5120.410.114.00.000		254.85
		04/07/2021		SUPPLIES ELEM DIRECTOR		
18641	564659968555	2103088	Classroom Supplies	1.100.5.5120.410.415.00.000		2,622.19
		03/10/2021		SUPPLIES CHU	CHSUPP	
18642	467354566959	2103088	Classroom Supplies	1.100.5.5120.410.415.00.000		694.78
		03/10/2021		SUPPLIES CHU	CHSUPP	
18643	878377654373	2103088	Classroom Supplies	1.100.5.5120.410.415.00.000		494.60
		03/10/2021		SUPPLIES CHU	CHSUPP	
18644	438997393576	2103088	Classroom Supplies	1.100.5.5120.410.415.00.000		28.59
		03/10/2021		SUPPLIES CHU	CHSUPP	
18694	879845487384	2102909	Magnets and packing peanuts	1.100.5.5120.410.459.00.000		12.80
		03/03/2021		SUPPLIES TEN	TESUPP	
18640	439884474688	2103534	Markers, pens	1.100.5.5150.410.122.00.000		38.87
		04/12/2021		SUPPLIES SEC DIRECTOR		
18693	448333794346	2102160	9 wireless computer mice	1.100.5.5150.410.205.00.026		25.97
		01/11/2021		SUPPLIES CHS SCIENCE		
18647	448374389778	2103367	Classroom Supplies	1.100.5.5150.410.215.00.000		44.14
		03/18/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
18648	476466966946	2103367	Classroom Supplies	1.100.5.5150.410.215.00.000		123.96
		03/18/2021		SUPPLIES PHS INSTR OTHER	POSUPP	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 11 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
18645	733595534596	2103400	Office Supplies	1.100.5.5150.410.215.00.000	49.99
		03/19/2021		SUPPLIES PHS INSTR OTHER	POSUPP
18646	559399678443	2103401	Office Supplies	1.100.5.5150.410.215.00.000	61.98
		03/19/2021		SUPPLIES PHS INSTR OTHER	POSUPP
18649	448933664885	2102913	Supplies	1.100.5.5150.410.225.00.015	33.47
		03/03/2021		SUPPLIES FMS ENGLISH	FREN
18663	457433336753	2103351	Social Science Supplies	1.100.5.5150.410.225.00.027	587.22
		03/18/2021		SUPPLIES FMS SOC SCI	FRSO
18650	756585584553	2103176	PE supplies	1.100.5.5150.410.230.00.000	50.95
		03/12/2021		SUPPLIES HMS INSTR OTHER	HASUPP
18655	447978864385	2103385	Supplies	1.100.5.5150.410.230.00.000	75.00
		03/19/2021		SUPPLIES HMS INSTR OTHER	HASUPP
18656	934578456997	2103385	Supplies	1.100.5.5150.410.230.00.000	168.83
		03/19/2021		SUPPLIES HMS INSTR OTHER	HASUPP
18653	575886459459	2103325	Choir supplies	1.100.5.5150.410.230.00.009	378.94
		03/17/2021		SUPPLIES HMS CHORAL	HACHOR
18654	443743393577	2103325	Choir supplies	1.100.5.5150.410.230.00.009	18.06
		03/17/2021		SUPPLIES HMS CHORAL	HACHOR
18650	756585584553	2103176	PE supplies	1.100.5.5150.410.230.00.022	278.52
		03/12/2021		SUPPLIES HMS PE	HAPE
18651	453785943576	2103290	Flex supplies	1.100.5.5150.440.108.00.000	79.75
		03/16/2021		TEXTBOOKS SECONDARY	
18652	995475439974	2103290	Flex supplies	1.100.5.5150.440.108.00.000	69.79
		03/16/2021		TEXTBOOKS SECONDARY	
18730	947849377457	2103390	Cook Ware/ Storage Containers	1.100.5.5150.440.108.00.000	307.88
		03/19/2021		TEXTBOOKS SECONDARY	
18709	467384683356	2103514	Stainless Steel Water Bottles for retirement recp.	1.100.5.6320.410.126.00.000	254.85
		04/07/2021		SUPPLIES - SUPT. OFFICE	
18895	439763336696	2103593	Keyboard Tray	1.100.5.6560.410.111.00.000	67.59
		04/21/2021		SUPPLIES DATA PROCESSING	DPSUPP

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 12 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
		PO DATE		NAME	SHORT NAME	
18728	533376358774	2103573	TRASH CAN TOP	1.100.5.6610.418.530.00.000		133.96
		04/19/2021		CUSTODIAL SUPPLIES SHOP	SHCUST	
18734	453544475686	2103133	Classroom manips	1.251.5.5120.410.000.00.000		363.94
		03/11/2021		SUPPLIES	C1ECS	
18735	453544475686-1	2103157	Word kit	1.251.5.5120.410.000.00.000		14.67
		03/12/2021		SUPPLIES	C1ECS	
18667	848937837755	2103248	Classroom furniture/storage	1.251.5.5120.410.000.00.000		312.19
		03/15/2021		SUPPLIES	C1ECS	
18668	756943359346	2103248	Classroom furniture/storage	1.251.5.5120.410.000.00.000		169.99
		03/15/2021		SUPPLIES	C1ECS	
18669	438354539478	2103248	Classroom furniture/storage	1.251.5.5120.410.000.00.000		428.57
		03/15/2021		SUPPLIES	C1ECS	
18670	499599969947	2103248	Classroom furniture/storage	1.251.5.5120.410.000.00.000		18.44
		03/15/2021		SUPPLIES	C1ECS	
18664	555748755993	2103248	Classroom furniture/storage	1.251.5.5120.550.000.00.000		34.89
		03/15/2021		EQUIPMENT	C1EQU	
18665	459974647848	2103248	Classroom furniture/storage	1.251.5.5120.550.000.00.000		419.28
		03/15/2021		EQUIPMENT	C1EQU	
18666	883364664375	2103248	Classroom furniture/storage	1.251.5.5120.550.000.00.000		149.15
		03/15/2021		EQUIPMENT	C1EQU	
18670	499599969947	2103248	Classroom furniture/storage	1.251.5.5120.550.000.00.000		69.54
		03/15/2021		EQUIPMENT	C1EQU	
18731	468493779765	2103396	Microscopes and Slides	1.420.5.5150.550.220.00.000		91.98
		03/19/2021		EQUIPMENT ALAMEDA		
18732	678444866837	2103396	Microscopes and Slides	1.420.5.5150.550.220.00.000		-93.98
		03/19/2021		EQUIPMENT ALAMEDA		
18661	576974677443	2103329	Chair/Dry Erase Boad	1.420.5.5150.550.225.00.000		198.99
		03/17/2021		EQUIPMENT FMS	FREQUI	
18662	587699454933	2103329	Chair/Dry Erase Boad	1.420.5.5150.550.225.00.000		199.99
		03/17/2021		EQUIPMENT FMS	FREQUI	
18660	468657789363	2103389	Teacher Chairs	1.420.5.5150.550.225.00.000		299.97
		03/19/2021		EQUIPMENT FMS	FREQUI	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 13 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18650	756585584553	2103176	PE supplies	1.420.5.5150.550.230.00.022		281.38
		03/12/2021		EQUIPMENT HMS PE	HAPEEQ	
18674	698856849385	2103199	mobo and risers	1.420.5.5150.552.106.00.000		399.99
		03/15/2021		NEW TECHNOLOGY EQUIPMENT		
18638	793557479884	2103567	Surface pens	1.420.5.6230.550.106.00.000		671.04
		04/16/2021		DISTRICT TECHNOLOGY EQUIP		
18639	443375375677	2103567	Surface pens	1.420.5.6230.550.106.00.000		45.20
		04/16/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 340581</b>		<b>16,754.25</b>
19078	557768689647	2103609	Laptop bag	1.251.5.5120.415.000.00.000		31.50
		04/23/2021		SUPPLIES - HOMELESS		
19140	584755475566	2103614	CTE HHS FCS	1.243.5.5190.410.205.00.099		539.40
		04/23/2021		CHS SUPPLIES IOT		
19082	785695797385	2103645	CTE HHS Ed Asst	1.243.5.5190.410.205.00.099		341.94
		04/27/2021		CHS SUPPLIES IOT		
19538	649767363884	2103669	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		3,239.25
		04/28/2021		CHS SUPPLIES IOT		
19537	564736666544	2103683	CTE NH Business	1.243.5.5190.410.205.00.099		537.06
		04/30/2021		CHS SUPPLIES IOT		
19043	899374749676	2103334	Seeds, planting supplies	1.100.5.6210.415.121.00.000		-92.16
		03/17/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
19539	667536685337	2103404	Classroom Supplies	1.100.5.5150.410.215.00.000		69.39
		03/19/2021		SUPPLIES PHS INSTR OTHER POSUPP		
19540	964354736489	2103404	Classroom Supplies	1.100.5.5150.410.215.00.000		489.95
		03/19/2021		SUPPLIES PHS INSTR OTHER POSUPP		
19079	459759353949	2103410	Office Supplies	1.100.5.5150.410.215.00.000		152.10
		03/29/2021		SUPPLIES PHS INSTR OTHER POSUPP		
19080	439448473748	2103410	Office Supplies	1.100.5.5150.410.215.00.000		47.99
		03/29/2021		SUPPLIES PHS INSTR OTHER POSUPP		
19081	465695658557	2103410	Office Supplies	1.100.5.5150.410.215.00.000		-47.99
		03/29/2021		SUPPLIES PHS INSTR OTHER POSUPP		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 14 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19077	875945476689	2103593	Keyboard Tray	1.100.5.6560.410.111.00.000		-67.59
		04/21/2021		SUPPLIES DATA PROCESSING	DPSUPP	
19083	794655949687	2103630	SUPPLIES	1.100.5.6640.471.530.00.000		109.00
		04/26/2021		BUILDING REPAIRS		
19084	856778389756	2103630	SUPPLIES	1.100.5.6640.471.530.00.000		84.78
		04/26/2021		BUILDING REPAIRS		
19537	564736666544	2103683	CTE NH Business	1.243.5.5190.410.210.00.099		281.84
		04/30/2021		CHS SUPPLIES IOT		
19536	779357578347	2103679	Label marker	1.251.5.5120.410.000.00.000		104.36
		04/29/2021		SUPPLIES	C1ECS	
<b>Check No. 340726</b>						<b>5,820.82</b>
<b>VENDOR TOTAL</b>						<b>48,493.20</b>
<b>AMERICAN TIME &amp; SIGNAL COMPANY - 20158</b>						
17812	843780		1125M CLOCKS	1.100.5.6610.418.530.00.000		1,887.71
				CUSTODIAL SUPPLIES SHOP	SHCUST	
<b>Check No. 340295</b>						<b>1,887.71</b>
<b>VENDOR TOTAL</b>						<b>1,887.71</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>						
17757	67533		GENERAL REP 2/2-2/24/21	1.100.5.6320.311.105.00.000		780.00
				LEGAL SERVICES		
<b>Check No. 340296</b>						<b>780.00</b>
19209	68212		GENERAL REP 2/11-3/31/21	1.100.5.6320.311.105.00.000		1,920.50
				LEGAL SERVICES		
<b>Check No. 340727</b>						<b>1,920.50</b>
<b>VENDOR TOTAL</b>						<b>2,700.50</b>
<b>ANDREW PAULES - 678</b>						
18484	2/19-4/7/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		97.72
				TRAVEL IN DIST SEC		
<b>Check No. 340541</b>						<b>97.72</b>
<b>VENDOR TOTAL</b>						<b>97.72</b>
<b>ANGELA BURTON - 4300</b>						
18943	4/28/21		REFERRAL BONUS AA	1.100.5.6840.382.510.00.000		100.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 15 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				NON REIMB TRAVEL		
				Check No. 340591		100.00
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>ANGELTRAX - 20823</b>						
18045	0643961		MOBILE DVR/CABLES	1.100.5.6810.428.510.00.850		2,067.92
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340466		2,067.92
				<b>VENDOR TOTAL</b>		<b>2,067.92</b>
<b>ANIXTER INC - 12836</b>						
17720	26K123575		0615M SECURE KEY/SPLIT RING	1.100.5.6640.471.530.00.000		90.03
				BUILDING REPAIRS		
				Check No. 340297		90.03
18811	26K125004		1054M TY WALL MOUNT MAGNET	1.100.5.6640.471.530.00.000		251.84
				BUILDING REPAIRS		
18810	26K124851		1052M TAILPIECE/SPRING/SCREWS	1.420.5.6640.540.000.00.000		249.16
				REMODELING - ADA		
				Check No. 340582		501.00
19040	26K125232		1056M CHS ENTRY KNOB/FACE PLATE/KM EJ	1.420.5.6640.540.000.00.000		138.94
				REMODELING - ADA		
				Check No. 340728		138.94
				<b>VENDOR TOTAL</b>		<b>729.97</b>
<b>ANN O'DONNELL - 219</b>						
18883	4/26/21		REIMB CLASS MATERIALS	1.100.5.5120.410.114.00.000		189.15
				SUPPLIES ELEM DIRECTOR		
				Check No. 340658		189.15
				<b>VENDOR TOTAL</b>		<b>189.15</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 16 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>APEX MAGNETS - 22637</b>						
17715	41692	2102863	Science supplies	1.100.5.5150.410.230.00.000		41.97
		03/02/2021		SUPPLIES HMS INSTR OTHER	HASUPP	
				<b>Check No. 340298</b>		<b>41.97</b>
				<b>VENDOR TOTAL</b>		<b>41.97</b>
<b>APPLE INC. - 2373</b>						
18593	AE41204328	2103486	iPad Pro, keyboard and pencil	1.255.5.6210.550.000.00.320		329.00
		04/05/2021		JDC / EQUIPMENT		
18594	AE41404852	2103486	iPad Pro, keyboard and pencil	1.255.5.6210.550.000.00.320		119.00
		04/05/2021		JDC / EQUIPMENT		
18595	AE41197646	2103486	iPad Pro, keyboard and pencil	1.255.5.6210.550.000.00.320		999.00
		04/05/2021		JDC / EQUIPMENT		
				<b>Check No. 340583</b>		<b>1,447.00</b>
				<b>VENDOR TOTAL</b>		<b>1,447.00</b>
<b>ASSETGENIE INC DBA AGPARTS - 21554</b>						
17919	1547152	2103412	chromebook replacement screens	1.420.5.6230.550.106.00.000		5,997.50
		03/29/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 340467</b>		<b>5,997.50</b>
19042	1551534	2103557	chromebook parts	1.420.5.6230.550.106.00.000		4,968.05
		04/14/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 340730</b>		<b>4,968.05</b>
				<b>VENDOR TOTAL</b>		<b>10,965.55</b>
<b>AVIS PICKENS - 12677</b>						
17734	4/7/21		REIMB EDUCATION.CO,	1.100.5.5120.410.114.00.000		119.88
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 340373</b>		<b>119.88</b>
				<b>VENDOR TOTAL</b>		<b>119.88</b>
<b>BACKFLOW ASSEMBLY TESTING &amp; SUPPLY LLC - 15518</b>						
18031	411212		0800M CALIBRATION OF EQUIP	1.100.5.6640.481.530.00.000		169.44



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 17 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT REPAIR		
				<b>Check No. 340468</b>		<b>169.44</b>
				<b>VENDOR TOTAL</b>		<b>169.44</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
17731	02-01130866		LANDFILL	1.100.5.6610.337.530.00.000		7.54
17736	02-01130810		0767M HHS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 340299</b>		<b>12.54</b>
18032	02-01127839		1030M BG GRAVEL	1.100.5.6610.337.530.00.000		49.10
18068	02-01132445		0911M IH LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 340470</b>		<b>54.10</b>
18808	02-01133597		0287M LANDFILL	1.100.5.6610.337.530.00.000		11.89
				LAND FILL FEE		
18809	02-01134455		0289M LANDFILL	1.100.5.6610.337.530.00.000		15.66
				LAND FILL FEE		
18948	02-01133881		0288M NH LANDFILL	1.100.5.6610.337.530.00.000		15.37
				LAND FILL FEE		
				<b>Check No. 340586</b>		<b>42.92</b>
19185	02-01136072		0811M CH LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
19186	02-01135352		0912M EC LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 340731</b>		<b>10.00</b>
				<b>VENDOR TOTAL</b>		<b>119.56</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
18004	4091325	2103039	A Comedy of Errors by William Shakespear	1.100.5.5150.410.225.00.015		333.90
		03/09/2021		SUPPLIES FMS ENGLISH	FREN	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 18 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18003	4094074	2103327	Textbooks	1.100.5.5150.440.205.00.000		1,383.20
		03/17/2021		TEXTBOOKS CHS		
				<b>Check No. 340471</b>		<b>1,717.10</b>
18597	4105821	2103292	Books for Hardenbrooks Classroom	1.100.5.5120.410.435.00.000		81.43
		03/16/2021		SUPPLIES IND	INSUPP	
				<b>Check No. 340587</b>		<b>81.43</b>
<b>VENDOR TOTAL</b>						<b>1,798.53</b>
<b>BENCHMARK EDUCATION COMPANY - 312</b>						
17810	419469	2102991	Benchmark sets	1.100.5.5120.410.114.00.402		15,415.00
		03/08/2021		SUPPLIES - EXT YR READING		
				<b>Check No. 340300</b>		<b>15,415.00</b>
<b>VENDOR TOTAL</b>						<b>15,415.00</b>
<b>BESTLINK NETWARE INC. - 17758</b>						
17844	SA2112783	2103436	power strips	1.420.5.6230.550.106.00.000		379.96
		03/30/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 340301</b>		<b>379.96</b>
<b>VENDOR TOTAL</b>						<b>379.96</b>
<b>BEVERLY BRUMFIELD - 22302</b>						
19233	4/30/21		NURSING SERV 3/1-4/30/21	1.100.5.6160.310.124.00.000		5,175.00
				PURCHASED SERVICES		
				<b>Check No. 340732</b>		<b>5,175.00</b>
<b>VENDOR TOTAL</b>						<b>5,175.00</b>
<b>BOOTH ARCHITECTURE PLLC - 21737</b>						
18462	1646		HHS CONCESSION ARCHITECTURAL SERVICE	1.420.5.6640.540.122.00.000		5,700.00
				REMODELING		
				<b>Check No. 340473</b>		<b>5,700.00</b>
<b>VENDOR TOTAL</b>						<b>5,700.00</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>						
17927	84008911	2103417	CTE PHS EMT	1.243.5.5190.410.205.00.099		252.99
		03/29/2021		CHS SUPPLIES IOT		
17928	84011604	2103417	CTE PHS EMT	1.243.5.5190.410.205.00.099		1,080.50
		03/29/2021		CHS SUPPLIES IOT		
				<b>Check No. 340474</b>		<b>1,333.49</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 19 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18596	84010253	2103417	CTE PHS EMT	1.243.5.5190.410.205.00.099		859.94
		03/29/2021		CHS SUPPLIES IOT		
18805	84032772	2103417	CTE PHS EMT	1.243.5.5190.410.205.00.099		229.48
		03/29/2021		CHS SUPPLIES IOT		
<b>Check No. 340589</b>						<b>1,089.42</b>
<b>VENDOR TOTAL</b>						<b>2,422.91</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
18812	6758884		9070M 240 GRIT DISCS	1.100.5.6610.418.530.00.000		445.44
				CUSTODIAL SUPPLIES SHOP	SHCUST	
18813	6739620		9070M 240 GRIT DISCS	1.100.5.6610.418.530.00.000		946.56
				CUSTODIAL SUPPLIES SHOP	SHCUST	
<b>Check No. 340590</b>						<b>1,392.00</b>
<b>VENDOR TOTAL</b>						<b>1,392.00</b>
<b>BRANDY GILEA - 17770</b>						
19234	5/3/21		SLP SERVICES MEDICAID 4/1-4/30/21	1.260.5.5210.317.104.00.000		3,752.00
				CONTRACTED HEALTH SERVICES		
19234	5/3/21		SLP SERVICES NON-MEDICAID 4/1-4/30/21	1.100.5.6160.310.124.00.000		5,516.00
				PURCHASED SERVICES		
<b>Check No. 340733</b>						<b>9,268.00</b>
<b>VENDOR TOTAL</b>						<b>9,268.00</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>						
19191	1040914		1046M #3 TIRE	1.100.5.6640.428.530.00.000		205.98
				REPAIR PARTS & SUPPLIES		
<b>Check No. 340734</b>						<b>205.98</b>
<b>VENDOR TOTAL</b>						<b>205.98</b>
<b>BS&amp;R EQUIPMENT CO. - 250</b>						
17716	246434	2102694	Insulated Food Carriers	1.242.5.5110.450.000.00.055		289.65
		02/19/2021		PURCHASE SERVICES - FOOD		
17716	246434	2102694	Insulated Food Carriers	1.274.5.5110.410.000.00.000		265.90
		02/19/2021		SUPPLIES		
17716	246434	2102694	Insulated Food Carriers	1.278.5.5110.410.000.00.000		23.75

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 20 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		02/19/2021			SUPPLIES - TANF	
					<b>Check No. 340302</b>	<b>579.30</b>
					<b>VENDOR TOTAL</b>	<b>579.30</b>
<b>BSN SPORTS LLC - 14098</b>						
18006	912113274	2103307	PE Supplies	1.100.5.5150.410.220.00.022		734.51
		03/17/2021			SUPPLIES AMS PE	
18005	912008673	2103103	Track Starting Shells	1.100.5.5320.410.225.00.004		613.12
		03/11/2021			ATHLETIC SUPPLIES	
18006	912113274	2103307	PE Supplies	1.420.5.5150.550.220.00.000		128.24
		03/17/2021			EQUIPMENT ALAMEDA	
					<b>Check No. 340475</b>	<b>1,475.87</b>
					<b>VENDOR TOTAL</b>	<b>1,475.87</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
18477	30782/4		25263S PROPANE	1.100.5.6550.421.540.00.000		21.30
				FUEL		
18033	30743/4		1040M TRIMMER LINE/TIE DOWNS	1.100.5.6650.410.530.00.000		280.81
				SUPPLIES GROUNDS		
				<b>Check No. 340477</b>		<b>302.11</b>
18949	30862/4		0808M VEST	1.100.5.6610.418.530.00.000		49.99
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 340592</b>		<b>49.99</b>
19188	30878/4		1158M MNS JACKET	1.100.5.6610.418.530.00.000		61.99
				CUSTODIAL SUPPLIES SHOP SHCUST		
19187	30892/4		0913M EC WEED SPRAY	1.100.5.6650.410.530.00.000		25.97
				SUPPLIES GROUNDS		
				<b>Check No. 340737</b>		<b>87.96</b>
					<b>VENDOR TOTAL</b>	<b>440.06</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 21 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CALLIE CECI-CANNON - 11802</b>						
19121	4/1-4/30/21		MILEAGE LOG	1.251.5.5120.415.000.00.000		94.67
				SUPPLIES - HOMELESS		
				<b>Check No. 340741</b>		<b>94.67</b>
				<b>VENDOR TOTAL</b>		<b>94.67</b>
<b>CAMILLE REESE - 11304</b>						
17867	1/4-3/31/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		108.73
				IN DISTRICT TRAVEL		
				<b>Check No. 340383</b>		<b>108.73</b>
19123	4/1-4/30/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		40.06
				IN DISTRICT TRAVEL		
				<b>Check No. 340808</b>		<b>40.06</b>
				<b>VENDOR TOTAL</b>		<b>148.79</b>
<b>CANDICE BULLOCK-RANSBOTTOM - 1820</b>						
18486	4/20/21		REIMB SHARPENER/LAM SHEETS/MAN	1.100.5.5150.410.122.00.000		60.49
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 340476</b>		<b>60.49</b>
				<b>VENDOR TOTAL</b>		<b>60.49</b>
<b>CAPSTONE - 7978</b>						
17617	231579	2103083	STEM Books	1.100.5.6210.415.121.00.000		461.07
		03/10/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
17826	232595	2103083	STEM Books	1.100.5.6210.415.121.00.000		72.90
		03/10/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				<b>Check No. 340304</b>		<b>533.97</b>
				<b>VENDOR TOTAL</b>		<b>533.97</b>
<b>CAREER LINKS - 22545</b>						
17813	PCSD-2103 29TP		SLP SERV 3/22-3/26/21	1.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				<b>Check No. 340305</b>		<b>2,660.00</b>
18463	PCSD-2104 12TP		SLP SERV MEDICAID 4/5-4/9/21	1.260.5.5210.317.104.00.000		771.40
				CONTRACTED HEALTH		
				SERVICES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 22 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18463	PCSD-2104 12TP		SLP SERV NON-MEDICAID 4/5-4/9/21	1.100.5.6160.310.124.00.000		1,888.60
				PURCHASED SERVICES		
				<b>Check No. 340478</b>		<b>2,660.00</b>
18847	PCSD-2104 19TP		SLP SERVICES 4/12-4/16/21	1.260.5.5210.317.104.00.000		856.52
				CONTRACTED HEALTH SERVICES		
18940	PCSD-2104 26TP		SLP SERVICES 4/19-4/23/21	1.260.5.5210.317.104.00.000		835.90
				CONTRACTED HEALTH SERVICES		
18847	PCSD-2104 19TP		SLP SERVICES 4/12-4/16/21	1.100.5.6160.310.124.00.000		1,803.48
				PURCHASED SERVICES		
18940	PCSD-2104 26TP		SLP SERVICES 4/19-4/23/21	1.100.5.6160.310.124.00.000		1,824.10
				PURCHASED SERVICES		
				<b>Check No. 340593</b>		<b>5,320.00</b>
				<b>VENDOR TOTAL</b>		<b>10,640.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>						
17616	51341686	2103330 03/17/2021	AP Biology Supplies	1.100.5.5150.410.210.00.001		119.75
				SUPPLIES HHS ADV PLAC	HIADPL	
				<b>Check No. 340306</b>		<b>119.75</b>
				<b>VENDOR TOTAL</b>		<b>119.75</b>
<b>CARRI THOMASON - 10571</b>						
17982	4/14/21		PD SNACKS REIMBURSEMENT	1.100.5.6210.396.108.00.000		19.26
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 340564</b>		<b>19.26</b>
19204	4/1-4/29/21		MILEAGE LOG	1.100.5.6210.396.108.00.000		104.59
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 340824</b>		<b>104.59</b>
				<b>VENDOR TOTAL</b>		<b>123.85</b>
<b>CASEY OLIVER - 10881</b>						
19241	4/1-4/30/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		36.95

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 23 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST SEC		
				<b>Check No. 340796</b>		<b>36.95</b>
				<b>VENDOR TOTAL</b>		<b>36.95</b>
<b>CASEY'S SPECIALTY SPEECH LLC - 22289</b>						
17917	4/14/21		SLP SERV 4/5-4/9/21	1.100.5.6160.310.124.00.000		2,670.20
				PURCHASED SERVICES		
				<b>Check No. 340307</b>		<b>2,670.20</b>
18571	4/20/21		SLP SERVICES MEDICAID 4/12-4/16/21	1.260.5.5210.317.104.00.000		209.95
				CONTRACTED HEALTH SERVICES		
18571	4/20/21		SLP SERVICES NON-MEDICAID 4/12-4/16/21	1.100.5.6160.310.124.00.000		2,423.20
				PURCHASED SERVICES		
				<b>Check No. 340480</b>		<b>2,633.15</b>
18886	4/26/21		SLP SERV MEDICAID 4/19-4/23/21	1.260.5.5210.317.104.00.000		16.25
				CONTRACTED HEALTH SERVICES		
18886	4/26/21		SLP SERV NON-MEDICAID 4/19-4/23/21	1.100.5.6160.310.124.00.000		2,464.15
				PURCHASED SERVICES		
				<b>Check No. 340594</b>		<b>2,480.40</b>
19235	5/3/21		SLP SERVICES MEDICAID 4/26-4/30/21	1.260.5.5210.317.104.00.000		315.90
				CONTRACTED HEALTH SERVICES		
19235	5/3/21		SLP SERVICES NON-MEDICAID 4/26-4/30/21	1.100.5.6160.310.124.00.000		2,219.10
				PURCHASED SERVICES		
				<b>Check No. 340739</b>		<b>2,535.00</b>
				<b>VENDOR TOTAL</b>		<b>10,318.75</b>
<b>CATHY STEVENS - 2452</b>						
17814	4/12/21		ELA CONSULTING SERV 3/29-4/8/21	1.257.5.5210.310.000.00.000		1,550.00
				CONTRACTED SERVICES		
				<b>Check No. 340308</b>		<b>1,550.00</b>
18845	4/22/21		ELA CONSULTING 4/12-4/20/21	1.257.5.5210.310.000.00.000		712.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 24 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					CONTRACTED SERVICES	
					<b>Check No. 340595</b>	<b>712.50</b>
					<b>VENDOR TOTAL</b>	<b>2,262.50</b>
<b>CCS PRESENTATION SYSTEMS - 22156</b>						
	17797	18429	2102806	Rechargeable AA batteries	1.420.5.6230.550.106.00.000	397.50
			02/26/2021		DISTRICT TECHNOLOGY EQUIP	
					<b>Check No. 340309</b>	<b>397.50</b>
					<b>VENDOR TOTAL</b>	<b>397.50</b>
<b>CDW GOVERNMENT LLC - 17960</b>						
	17900	B535443		0232M WALL MOUNT/CAMERA	1.420.5.6640.325.000.00.000	1,017.52
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 340310</b>	<b>1,017.52</b>
	18581	B141910	2103422	CTE - Color Printers	1.243.5.5190.410.205.00.099	1,184.04
			03/30/2021		CHS SUPPLIES IOT	
	17931	B408878	2103500	Tv Stands	1.245.5.6230.552.106.00.000	461.05
			04/06/2021		STATE CLASSROOM TECHNOLOGY	
	17929	B123972	2103168	office printer	1.420.5.5120.550.463.00.000	551.08
			03/12/2021		EQUIPMENT TYH	
	17930	B124123	2103295	office printer	1.420.5.5120.550.463.00.000	551.08
			03/16/2021		EQUIPMENT TYH	
					<b>Check No. 340481</b>	<b>2,747.25</b>
	18739	9597648	2103274	EDC supplies	1.420.5.5150.552.106.00.000	328.90
			03/16/2021		NEW TECHNOLOGY EQUIPMENT	
	18740	9526405	2103274	EDC supplies	1.420.5.5150.552.106.00.000	383.72
			03/16/2021		NEW TECHNOLOGY EQUIPMENT	
	18599	B664490	2103517	usb hubs	1.420.5.6230.550.106.00.000	203.40
			04/08/2021		DISTRICT TECHNOLOGY EQUIP	



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 25 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18752	B857559		0235M HHS CAMERAS/SHIELD/PENDANT KIT	1.420.5.6640.325.000.00.000		617.22
18753	B857547		0234M HHS CAMERAS/SHIELDS	1.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	1,341.59
18814	B949657		0236M HHS POLE MOUNTS	1.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	250.50
18896	C083796		0237M HHS POLE MOUNT	1.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	83.50
19541	B472319	2103500 04/06/2021	Tv Stands	1.245.5.6230.552.106.00.000	<b>Check No. 340596</b>	<b>3,208.83</b>
19036	C275282		0232M OUTDOOR NTKW CAMERA	1.420.5.6640.325.000.00.000	STATE CLASSROOM TECHNOLOGY	2,338.72
19037	C274581		0235M HHS CAMERA	1.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	634.49
					REPAIRS & MAINT CONTRACTED	590.02
					<b>Check No. 340740</b>	<b>3,563.23</b>
					<b>VENDOR TOTAL</b>	<b>10,536.83</b>
<b>CENTER FOR THE COLLABORATIVE CLASSROOM - 22253</b>						
18598	INV225649	2103034 03/09/2021	SIPPS Program	1.251.5.5120.410.000.00.000	SUPPLIES C1ECS	2,997.00
					<b>Check No. 340597</b>	<b>2,997.00</b>
					<b>VENDOR TOTAL</b>	<b>2,997.00</b>
<b>CENTURY HIGH SCHOOL - 17593</b>						
19141	5/3/21		REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	1.250.5.5120.410.000.00.000	SUPPLIES - ESSERF	25,000.00
					<b>Check No. 340742</b>	<b>25,000.00</b>
					<b>VENDOR TOTAL</b>	<b>25,000.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 26 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CENTURYLINK - 4394</b>						
17676	4/1/21		208-238-3038 21B NHC LINE 1	1.100.5.6610.351.106.00.000		6.74
				TELEPHONE - VOICE CHARGES		
17738	4/1/21-1		L-208-232-0906 094M ED CTR DATA LINE T-1	1.100.5.6610.351.106.00.000		569.60
				TELEPHONE - VOICE CHARGES		
17738	4/1/21-1		L-208-232-0417 346M ED CENTER T-1 IDENTIFIER	1.100.5.6610.351.106.00.000		553.00
				TELEPHONE - VOICE CHARGES		
18442	4/13/21		208-232-0388 753B FMS	1.100.5.6610.351.106.00.000		1,129.34
				TELEPHONE - VOICE CHARGES		146.82
				<b>Check No. 340311</b>		
18838	4/16/21		208-478-4278 445B ED CTR DID	1.100.5.6610.351.106.00.000		146.82
				TELEPHONE - VOICE CHARGES		254.17
18839	4/19/21		208-232-5521 095B ED CENTER DID	1.100.5.6610.351.106.00.000		62.72
				TELEPHONE - VOICE CHARGES		
19215	4/28/21		208-233-0019 113B PHS ELEV/NEW GYM	1.100.5.6610.351.106.00.000		316.89
				TELEPHONE - VOICE CHARGES		73.04
				<b>Check No. 340598</b>		
				<b>Check No. 340743</b>		<b>73.04</b>
				<b>VENDOR TOTAL</b>		<b>1,666.09</b>
<b>CENTURYLINK - 19093</b>						
18443	220759402		BULK PHONE BILLING	1.100.5.6610.351.106.00.000		250.91
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 340483</b>		<b>250.91</b>
				<b>VENDOR TOTAL</b>		<b>250.91</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 27 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CHELSEA CHRISTENSEN - 12870</b>						
17760	4/12/21		REIMB STEDI COURSE	1.100.5.5120.396.114.00.000		39.95
				PROF/DEV-SUB TESTING-ELEMENTARY		
				<b>Check No. 340312</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>CHRYS DAYLEY - 6060</b>						
17799	4/13/21		REIMB SAT TESTING SNACKS	1.100.5.6110.410.215.00.000		137.15
				SUPPLIES PHS COUN/ATTN	POCOUN	
				<b>Check No. 340317</b>		<b>137.15</b>
				<b>VENDOR TOTAL</b>		<b>137.15</b>
<b>CINDY WHITE - 6030</b>						
17821	4/7/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 340409</b>		<b>165.00</b>
19150	4/1-4/30/21		MILEAGE	1.251.5.5120.381.000.00.000		83.49
				TRAVEL IN DIST ELEM		
				<b>Check No. 340828</b>		<b>83.49</b>
				<b>VENDOR TOTAL</b>		<b>248.49</b>
<b>CITY OF POCATELLO - 507</b>						
17817	4/8/21		NH	1.100.5.6610.336.250.00.000		729.26
				WATER/SEWER NEW HORIZONS		
17817	4/8/21		KITCHEN/ED CENTER	1.100.5.6610.336.100.00.000		1,150.56
				WATER/SEWER ED CENTER		
17817	4/8/21		ED CENTER	1.100.5.6610.336.100.00.000		538.79
				WATER/SEWER ED CENTER		
17817	4/8/21		ALAMEDA	1.100.5.6610.336.220.00.000		1,541.73
				WATER/SEWER ALAMEDA		
17817	4/8/21		HMS	1.100.5.6610.336.230.00.000		1,516.63
				WATER/SEWER HMS		
17817	4/8/21		L&C	1.100.5.6610.336.443.00.000		1,001.78
				WATER/SEWER LEW		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 28 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17817	4/8/21		SYRINGA	1.100.5.6610.336.455.00.000		756.39
				WATER/SEWER SYR		
17817	4/8/21		WILCOX	1.100.5.6610.336.475.00.000		907.13
				WATER/SEWER WIL		
17817	4/8/21		BUS GARAGE	1.100.5.6810.331.510.00.000		431.88
				UTILITIES - TRANSPORTATION		
				<b>Check No. 340314</b>		<b>8,574.15</b>
18496	4/15/21		HHS RESOURCE RECYCLING	1.100.5.5150.410.122.00.000		24.10
				SUPPLIES SEC DIRECTOR		
18497	4/15/21-1		HHS	1.100.5.6610.336.210.00.000		1,914.54
				WATER/SEWER HHS		
18497	4/15/21-1		HHS	1.100.5.6610.336.210.00.000		957.17
				WATER/SEWER HHS		
18497	4/15/21-1		EDAHOW	1.100.5.6610.336.419.00.000		459.41
				WATER/SEWER EDA		
18497	4/15/21-1		GATE CITY	1.100.5.6610.336.427.00.000		695.82
				WATER/SEWER GAT		
18497	4/15/21-1		G.A.T.E.	1.100.5.6610.336.429.00.000		152.20
				WATER/SEWER - THE GATE WAY		
18497	4/15/21-1		GREENACRES	1.100.5.6610.336.431.00.000		685.89
				WATER/SEWER GRE		
18497	4/15/21-1		TENDOY	1.100.5.6610.336.459.00.000		456.21
				WATER/SEWER TEN		
18497	4/15/21-1		TSC	1.100.5.6610.336.520.00.000		473.53
				WATER/SEWER TECH CENTER		
18497	4/15/21-1		SHOP	1.100.5.6610.336.530.00.000		62.90
				WATER/SEWER SHP		
18497	4/15/21-1		SHOP	1.100.5.6610.336.530.00.000		669.41
				WATER/SEWER SHP		
				<b>Check No. 340485</b>		<b>6,551.18</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 29 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18841	4/21/21		PHS	1.100.5.6610.336.215.00.000		1,863.99
				WATER/SEWER PHS		
18841	4/21/21		PHS	1.100.5.6610.336.215.00.000		25.00
				WATER/SEWER PHS		
18841	4/21/21		PHS	1.100.5.6610.336.215.00.000		451.83
				WATER/SEWER PHS		
18841	4/21/21		PHS	1.100.5.6610.336.215.00.000		22.80
				WATER/SEWER PHS		
18841	4/21/21		PHS	1.100.5.6610.336.215.00.000		25.04
				WATER/SEWER PHS		
18841	4/21/21		PHS	1.100.5.6610.336.215.00.000		132.65
				WATER/SEWER PHS		
18841	4/21/21		IMS	1.100.5.6610.336.235.00.000		25.00
				WATER/SEWER IMS		
18841	4/21/21		IMS	1.100.5.6610.336.235.00.000		25.00
				WATER/SEWER IMS		
18841	4/21/21		IMS	1.100.5.6610.336.235.00.000		1,282.79
				WATER/SEWER IMS		
18841	4/21/21		IMS	1.100.5.6610.336.235.00.000		337.65
				WATER/SEWER IMS		
18841	4/21/21		IMS	1.100.5.6610.336.235.00.000		73.92
				WATER/SEWER IMS		
18841	4/21/21		IH	1.100.5.6610.336.435.00.000		780.68
				WATER/SEWER IND		
18841	4/21/21		IH	1.100.5.6610.336.435.00.000		174.93
				WATER/SEWER IND		
18841	4/21/21		JEFFERSON	1.100.5.6610.336.439.00.000		880.57
				WATER/SEWER JEF		
18841	4/21/21		LINCOLN	1.100.5.6610.336.447.00.000		644.46
				WATER/SEWER LIN		
18878	4/23/21		LI COMMERCIAL RECYCLING	1.274.5.6610.351.000.00.000		9.91
				TELEPHONE HS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 30 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18878	4/23/21		LI COMMERCIAL RECYCLING	1.278.5.6610.351.000.00.000		.88
				TELEPHONE		
				<b>Check No. 340599</b>		<b>6,757.10</b>
19218	4/28/21		CHS	1.100.5.6610.336.205.00.000		2,887.76
				WATER / SEWER CHS		
19218	4/28/21		FMS	1.100.5.6610.336.225.00.000		1,921.82
				WATER/SEWER FMS		
19218	4/28/21		FMS	1.100.5.6610.336.225.00.000		44.34
				WATER/SEWER FMS		
19218	4/28/21		WASHINGTON	1.100.5.6610.336.467.00.000		515.26
				WATER/SEWER WAS		
				<b>Check No. 340744</b>		<b>5,369.18</b>
				<b>VENDOR TOTAL</b>		<b>27,251.61</b>
<b>CITY OF POCATELLO - 12577</b>						
17811	82457		CROSSING GUARDS W/E 3/22-4/4/21	1.100.5.6670.386.010.00.000		1,326.00
				CROSSING GUARDS		
				<b>Check No. 340315</b>		<b>1,326.00</b>
18854	82534		CROSSING GUARDS W/E 4/5-4/18/21	1.100.5.6670.386.010.00.000		2,652.00
				CROSSING GUARDS		
				<b>Check No. 340600</b>		<b>2,652.00</b>
				<b>VENDOR TOTAL</b>		<b>3,978.00</b>
<b>COGNIA INC - 20575</b>						
18046	00137754		HHS ENGAGEMENT REVIEW FEE	1.100.5.5150.319.122.00.000		1,400.00
				ACCREDITATION -SEC.		
				<b>Check No. 340486</b>		<b>1,400.00</b>
18849	00137939		NH MEMBER FEE	1.100.5.5150.319.122.00.000		1,200.00
				ACCREDITATION -SEC.		
18850	00138092		HHS/CHS/PHS MEMBER FEE	1.100.5.5150.319.122.00.000		3,600.00
				ACCREDITATION -SEC.		
				<b>Check No. 340601</b>		<b>4,800.00</b>
				<b>VENDOR TOTAL</b>		<b>6,200.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 31 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>						
18744	5946-1001564		1433C RCPT/WALL PLATE	1.420.5.5120.552.106.00.000		51.50
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 340602</b>		<b>51.50</b>
				<b>VENDOR TOTAL</b>		<b>51.50</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
18815	296920		0894M #13 TIRES	1.100.5.6640.428.530.00.000		688.84
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 340603</b>		<b>688.84</b>
				<b>VENDOR TOTAL</b>		<b>688.84</b>
<b>COMMITTEE FOR CHILDREN - 8700</b>						
19044	2018477	2103558 04/14/2021	K-5 5 year Digital Program	1.100.5.5120.440.108.00.000		81,607.50
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 340745</b>		<b>81,607.50</b>
				<b>VENDOR TOTAL</b>		<b>81,607.50</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
18467	4/14/21		SCHOOL BASED MEDICAID SERV MARCH 2021	1.260.5.5210.317.104.00.000		44,362.01
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 340487</b>		<b>44,362.01</b>
				<b>VENDOR TOTAL</b>		<b>44,362.01</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
18589	174485		MOTHERBOARD	1.245.5.6230.361.106.00.000		323.98
				COMPUTER SERVICES		
				<b>Check No. 340488</b>		<b>323.98</b>
18890	174541		1 TB SSD M.S DRIVE	1.420.5.5120.552.106.00.000		1,097.94
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 340604</b>		<b>1,097.94</b>
19210	174584		2 TB SSD HARD DRIVE	1.420.5.5120.552.106.00.000		1,149.95

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 32 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 340746</b>		<b>1,149.95</b>
				<b>VENDOR TOTAL</b>		<b>2,571.87</b>
<b>CONCORD THEATRICALS CORP - 22650</b>						
18741	10534410	2103347	Classroom Supplies	1.100.5.5150.410.215.00.000		24.90
		03/18/2021		SUPPLIES PHS INSTR OTHER POSUPP		
				<b>Check No. 340605</b>		<b>24.90</b>
				<b>VENDOR TOTAL</b>		<b>24.90</b>
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>						
18034	140582		1130M ACTUATOR VALVE	1.100.5.6640.471.530.00.000		276.36
				BUILDING REPAIRS		
				<b>Check No. 340489</b>		<b>276.36</b>
				<b>VENDOR TOTAL</b>		<b>276.36</b>
<b>CORTNEY OMAN - 12315</b>						
19029	4/29/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 340797</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>COUNTRY REPORTS - 2215</b>						
17615	CR17337	2102743	Country Reports online -- subscription renewal	1.100.5.6220.430.220.00.000		98.69
		02/23/2021		LIBRARY BOOKS AMS	ALMEDI	
17615	CR17337	2102743	Country Reports online -- subscription renewal	1.100.5.6220.430.225.00.000		98.66
		02/23/2021		LIBRARY BOOKS FMS	FRLI	
17615	CR17337	2102743	Country Reports online -- subscription renewal	1.100.5.6220.430.235.00.000		98.65
		02/23/2021		LIBRARY BOOKS IMS	IRLIBR	
				<b>Check No. 340316</b>		<b>296.00</b>
				<b>VENDOR TOTAL</b>		<b>296.00</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 33 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>COURTNEY NOORDA - 12871</b>						
17793	4/13/21		REIMB STEDI COURSE	1.100.5.5120.396.114.00.000		39.95
				PROF/DEV-SUB TESTING-ELEMENTARY		
				<b>Check No. 340364</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>DANIZA WHITHAM - 16742</b>						
18563	4/2-4/19/21		MILEAGE	1.100.5.5120.381.114.00.000		33.57
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 340490</b>		<b>33.57</b>
18750	4/20/21		SUB NURSING SERV 4/2-4/19/21	1.100.5.6160.310.124.00.000		975.00
				PURCHASED SERVICES		
				<b>Check No. 340606</b>		<b>975.00</b>
				<b>VENDOR TOTAL</b>		<b>1,008.57</b>
<b>DAVE'S GLASS &amp; TINT - 16227</b>						
18488	IHQ-0324-27405		27542T GLASS INSTALL	1.100.5.6810.325.510.00.000		400.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 340491</b>		<b>400.00</b>
				<b>VENDOR TOTAL</b>		<b>400.00</b>
<b>DAVIES AQUA-CHEM SUPPLY CO. - 11901</b>						
17932	22144-1	2102854	HERBICIDE	1.100.5.6650.325.530.00.000		8,502.40
		03/02/2021		REPAIRS & MAINT CONTRACTED		
				<b>Check No. 340492</b>		<b>8,502.40</b>
				<b>VENDOR TOTAL</b>		<b>8,502.40</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>						
18816	674077		1141M RADIO SERVICE	1.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
18817	674665		1140M RADIO REPAIR	1.100.5.6640.325.530.00.000		155.18
				REPAIRS & MAINT CONTRACTED		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18874	674118		27551T RADIO AIRTIME	1.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				<b>Check No. 340635</b>		<b>739.18</b>
				<b>VENDOR TOTAL</b>		<b>739.18</b>
<b>DEANNA MIRON - 6929</b>						
17802	1/6-3/31/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		36.46
				TRAVEL IN DIST SEC		
				<b>Check No. 340355</b>		<b>36.46</b>
				<b>VENDOR TOTAL</b>		<b>36.46</b>
<b>DEANNE BOLINDER - 9928</b>						
18846	4/21/21		REIMB PD LODGING	1.258.5.6210.396.000.00.000		1,831.77
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 340588</b>		<b>1,831.77</b>
				<b>VENDOR TOTAL</b>		<b>1,831.77</b>
<b>DEBRA NICKEL - 3779</b>						
18055	4/19/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		175.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 340536</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>DEL MONTE MEATS LLC - 757</b>						
19046	201697	2103624 04/26/2021	Lunch for 3rd year new teacher training April 28	1.100.5.6210.396.108.00.000		174.75
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 340749</b>		<b>174.75</b>
				<b>VENDOR TOTAL</b>		<b>174.75</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
18968	4/27/21		APRIL 2021 BILLING	1.100.5.5210.260.124.05.000		17.87
				DENTAL INSURANCE		
18968	4/27/21		APRIL 2021 BILLING	1.258.5.5220.260.000.05.000		17.87

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 35 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					DENTAL INSURANCE	
					Check No. 340609	35.74
					<b>VENDOR TOTAL</b>	<b>35.74</b>
<b>DEMCO INC. - 762</b>						
	19045	6937644	2103161	DIE MOLD	1.258.5.5220.410.000.00.000	81.80
			03/12/2021		SUPPLIES PRESCHOOL	
					Check No. 340750	81.80
					<b>VENDOR TOTAL</b>	<b>81.80</b>
<b>DIANE GAUNT - 10427</b>						
	18485	2/1-4/6/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	59.41
	18585	4/19/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	258.00
					TEACHER QUALITY PROF DEV	
					Check No. 340506	317.41
					<b>VENDOR TOTAL</b>	<b>317.41</b>
<b>DIANNA SZELMECZKA - 12709</b>						
	17822	4/9/21		MILEAGE	1.100.5.6320.381.114.00.000	11.34
					IN-DISTRICT TRAVEL	
					Check No. 340403	11.34
					<b>VENDOR TOTAL</b>	<b>11.34</b>
<b>DILLON TOYOTA LIFT - 21180</b>						
	19086	14754398	2103689	CTE HHS AG Welding	1.243.5.5190.319.205.00.099	156.15
			04/30/2021		CHS CONT SRVCS IOT	
					Check No. 340752	156.15
					<b>VENDOR TOTAL</b>	<b>156.15</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>						
	18445	P40213330102	2102755	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000	1,861.22
			02/24/2021		SUPPLIES PRESCHOOL	
	18445	P40213330102	2102755	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.550.000.00.000	688.40

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 36 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			02/24/2021			EQUIPMENT	
						<b>Check No. 340495</b>	<b>2,549.62</b>
						<b>VENDOR TOTAL</b>	<b>2,549.62</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>	18861	57772		27549T GREEN COOLANT	1.100.5.6810.428.510.00.850		148.80
						REPAIRS PARTS & SUPPLIES - 85%	
						<b>Check No. 340610</b>	<b>148.80</b>
						<b>VENDOR TOTAL</b>	<b>148.80</b>
<b>DREMA CARNAROLI - 6470</b>	18051	2/16-4/15/21		MILEAGE LOG	1.100.5.6210.396.108.00.000		28.12
						PROFESSIONAL DEVELOPMENT	
						<b>Check No. 340479</b>	<b>28.12</b>
	19542	4/19-5/5/21		MILEAGE LOG	1.100.5.6210.396.108.00.000		23.49
						PROFESSIONAL DEVELOPMENT	
						<b>Check No. 340738</b>	<b>23.49</b>
						<b>VENDOR TOTAL</b>	<b>51.61</b>
<b>EAGLE EYE DIGITAL VIDEO LLC - 21911</b>	19047	7983	2103542	Antenna for Track system	1.100.5.5150.410.122.00.022		81.18
			04/12/2021			SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
						<b>Check No. 340753</b>	<b>81.18</b>
						<b>VENDOR TOTAL</b>	<b>81.18</b>
<b>EAI EDUCATION - 14563</b>	17618	INV1069508	2103277	Classroom Supplies for Carson	1.100.5.5120.410.435.00.000		122.83
			03/16/2021			SUPPLIES IND	INSUPP
	17619	INV1069589	2102883	Montessori supplies	1.100.5.5120.440.108.00.000		160.91
			03/03/2021			TEXTBOOKS ELEMENTARY	
						<b>Check No. 340319</b>	<b>283.74</b>
						<b>VENDOR TOTAL</b>	<b>283.74</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 37 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>EDNETICS INC - 22636</b>						
18048	105131		APRIL STANDARD USER /FEES	1.100.5.6610.354.106.00.000		5,762.45
				TELEPHONE/CABLE - DATA		
				<b>Check No. 340497</b>		<b>5,762.45</b>
				<b>VENDOR TOTAL</b>		<b>5,762.45</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
17742	S5061868.001		0868M #25 SWITCH/OUTLET COVERS	1.100.5.6640.471.530.00.000		23.40
17901	S5064151.001		0870M EC BULB	1.100.5.6640.471.530.00.000		2.30
				BUILDING REPAIRS		
				<b>Check No. 340322</b>		<b>25.70</b>
18070	S5065762.001		1081M IMS VERT COVER	1.100.5.6640.471.530.00.000		4.85
				BUILDING REPAIRS		
				<b>Check No. 340498</b>		<b>4.85</b>
19126	S5074804.001		1230M AL BULBS	1.100.5.6640.471.530.00.000		43.56
				BUILDING REPAIRS		
19127	S5073632.001		1228M BELL BOX/COVER/GFT	1.100.5.6640.471.530.00.000		56.48
				BUILDING REPAIRS		
19192	S5075619.001		1144M EMERG LED LIGHT	1.100.5.6640.471.530.00.000		297.00
				BUILDING REPAIRS		
19193	S5076410.002		1233M HHS CONDUIT	1.100.5.6640.471.530.00.000		150.81
				BUILDING REPAIRS		
19194	S5076410.001		1233M HHS RCPTNM	1.100.5.6640.471.530.00.000		53.90
				BUILDING REPAIRS		
19195	S5077650.001		1236M #22 BOXES	1.100.5.6640.471.530.00.000		7.17
				BUILDING REPAIRS		
				<b>Check No. 340754</b>		<b>608.92</b>
				<b>VENDOR TOTAL</b>		<b>639.47</b>
<b>ELISSA NOVY - 91</b>						
17866	2/2-2/25/21		MILEAGE LOG	1.100.5.6210.396.108.00.000		71.72
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 340365</b>		<b>71.72</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 38 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19205	4/5-4/30/21		MILEAGE LOG	1.100.5.6210.396.108.00.000		77.67
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 340794</b>		<b>77.67</b>
				<b>VENDOR TOTAL</b>		<b>149.39</b>
<b>ELIZABETH DEMUZIO - 10384</b>						
19239	4/1-4/30/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		56.90
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 340751</b>		<b>56.90</b>
				<b>VENDOR TOTAL</b>		<b>56.90</b>
<b>EMILY JONES - 12033</b>						
19021	4/1-4/30/21		MILEAGE LOG	1.100.5.5120.382.107.00.406		233.75
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 340778</b>		<b>233.75</b>
				<b>VENDOR TOTAL</b>		<b>233.75</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>						
18035	15974582		1028M AIR FILTER	1.100.5.6640.481.530.00.000		99.35
				EQUIPMENT REPAIR		
				<b>Check No. 340499</b>		<b>99.35</b>
18820	16103660		1136M LOWER WHEEL SHAFT	1.100.5.6640.481.530.00.000		46.95
				EQUIPMENT REPAIR		
				<b>Check No. 340611</b>		<b>46.95</b>
				<b>VENDOR TOTAL</b>		<b>146.30</b>
<b>ERIC PANKAU - 12320</b>						
18054	4/15/21		NRE PROGRAM OBSERVATION	1.271.5.5120.396.108.00.000		106.98
				TEACHER QUALITY PROF DEV		
				<b>Check No. 340540</b>		<b>106.98</b>
				<b>VENDOR TOTAL</b>		<b>106.98</b>
<b>ETS-PARAPRO ASSESSMENT - 4396</b>						
17719	OM20245934	2103523	Parapro Assessment Keys	1.100.5.6210.318.108.00.000		550.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 39 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		04/08/2021			TESTING	
					<b>Check No. 340321</b>	<b>550.00</b>
					<b>VENDOR TOTAL</b>	<b>550.00</b>
<b>EUNICE DICKERSON - 1096</b>						
17730	4/5/21		REIMB CLASS SUPPLIES	1.274.5.5110.410.000.00.000		27.66
					SUPPLIES	
					<b>Check No. 340318</b>	<b>27.66</b>
18060	4/12/21		REIMB CLASS SUPPLIES	1.274.5.5110.410.000.00.000		66.03
					SUPPLIES	
					<b>Check No. 340494</b>	<b>66.03</b>
					<b>VENDOR TOTAL</b>	<b>93.69</b>
<b>EVELYN PERKINS - 22323</b>						
19224	5/5/21		SUB NURSING SERVICES 4/1/21	1.100.5.6160.310.124.00.000		75.00
19223	4/1/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		3.82
					TRAVEL IN DIST SEC	
					<b>Check No. 340755</b>	<b>78.82</b>
					<b>VENDOR TOTAL</b>	<b>78.82</b>
<b>EXCEL WEIGHT LOSS SOLUTIONS - 5112</b>						
18885	4/26/21		LYB LYL STOP CRAVINGS	1.271.5.5120.396.108.00.000		1,667.00
					TEACHER QUALITY PROF DEV	
					<b>Check No. 340612</b>	<b>1,667.00</b>
					<b>VENDOR TOTAL</b>	<b>1,667.00</b>
<b>FAMILY FUN BALLOONS - 21482</b>						
17717	7024	2102976	Balloons for Stem Project	1.100.5.6210.415.121.00.000		179.90
		03/05/2021			SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
					<b>Check No. 340324</b>	<b>179.90</b>
					<b>VENDOR TOTAL</b>	<b>179.90</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 40 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FASTENAL COMPANY - 13965</b>						
17743	IDPOC276036		0886M FASTENERS	1.100.5.6640.471.530.00.000		28.75
17744	IDPOC275901		0796M FASTENERS	BUILDING REPAIRS 1.100.5.6640.481.530.00.000		3.50
				EQUIPMENT REPAIR <b>Check No. 340325</b>		<b>32.25</b>
18433	IDPOC276328		0801M FMS BOLTS	1.100.5.6640.471.530.00.000		27.88
				BUILDING REPAIRS <b>Check No. 340500</b>		<b>27.88</b>
18821	IDPOC276410		0802M FMS HEX LAG/LAG SHLD	1.100.5.6640.471.530.00.000		21.19
18822	IDPOC276447		0803M FMS BOLTS	1.100.5.6640.471.530.00.000		.66
				BUILDING REPAIRS		
18897	IDPOC276654		1142M PHS BLEACHER SCREWS	1.100.5.6640.471.530.00.000		48.26
				BUILDING REPAIRS <b>Check No. 340613</b>		<b>70.11</b>
19196	IDPOC276980		0812M SY FASTENERS	1.100.5.6640.471.530.00.000		7.28
				BUILDING REPAIRS <b>Check No. 340756</b>		<b>7.28</b>
				<b>VENDOR TOTAL</b>		<b>137.52</b>
<b>FATBEAM LLC - 22610</b>						
18887	18045		MONTHLY RECURRING WAN CHARGE	1.100.5.6610.354.106.00.000		11,160.00
18888	17989		MONTHLY RECURRING CHG DIA	1.100.5.6610.354.106.00.000		2,166.40
				TELEPHONE/CABLE - DATA <b>Check No. 340614</b>		<b>13,326.40</b>
				<b>VENDOR TOTAL</b>		<b>13,326.40</b>
<b>FEDEX EXPRESS - 8509</b>						
18478	7-339-86013		SHIPPING CHARGES 4/7/21	1.100.5.6640.481.530.00.000		40.36
				EQUIPMENT REPAIR <b>Check No. 340501</b>		<b>40.36</b>
				<b>VENDOR TOTAL</b>		<b>40.36</b>

FERGUSON ENTERPRISES INC.#3007 - 17042



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 41 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18904	9142511		1075M EL GASKET	1.100.5.6640.471.530.00.000		7.57
				BUILDING REPAIRS		
18905	9144351		1076M VENTS	1.100.5.6640.471.530.00.000		34.12
				BUILDING REPAIRS		
18906	9174411		0992M GC BALL VALVE	1.100.5.6640.471.530.00.000		13.50
				BUILDING REPAIRS		
18907	9145857-1		0991M GASKET	1.100.5.6640.471.530.00.000		77.28
				BUILDING REPAIRS		
18908	9144351-1		1076M WATER VENTS	1.100.5.6640.471.530.00.000		660.00
				BUILDING REPAIRS		
18909	9145857		0991M HMS SEALS	1.100.5.6640.471.530.00.000		1,159.69
				BUILDING REPAIRS		
18911	9188248		0995M IMS WTR PRV/PARTS	1.100.5.6640.471.530.00.000		880.84
				BUILDING REPAIRS		
18913	9182786		0039M SHOP AIR VENT	1.100.5.6640.471.530.00.000		34.12
				BUILDING REPAIRS		
18914	9165506		1017M ED ELL/TEES	1.100.5.6640.471.530.00.000		50.63
				BUILDING REPAIRS		
18915	9197608		0997M UNIONS/ELLS	1.100.5.6640.471.530.00.000		69.42
				BUILDING REPAIRS		
18916	9202682		0999M TY ELLS/COUPS/BUSH	1.100.5.6640.471.530.00.000		109.12
				BUILDING REPAIRS		
18917	9204127		1150M CHS GAS CONN/ELLS/ADPTS	1.100.5.6640.471.530.00.000		102.95
				BUILDING REPAIRS		
18918	9220880		1082M PHS SAF REL VLV	1.100.5.6640.471.530.00.000		365.81
				BUILDING REPAIRS		
18898	CM982526		0423M FMS CM INDIRECT WHTR	1.420.5.6640.540.122.00.000		-2,481.01
				REMODELING		
18899	9130369		0985M FMS PUMP/COUPLING	1.420.5.6640.540.122.00.000		135.16
				REMODELING		
18900	9088795		0748M FMS WATER HEATER PARTS	1.420.5.6640.540.122.00.000		123.30
				REMODELING		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 42 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18901	9103348		0975M FMS STEEL PIPE	1.420.5.6640.540.122.00.000		82.17
18902	9104090		0976M FMS NIPPLE	1.420.5.6640.540.122.00.000	REMODELING	13.12
18903	9142262		0988M FMS CLAMP	1.420.5.6640.540.122.00.000	REMODELING	45.94
18910	CM975109-2		0423M FMS CR READY LINK	1.420.5.6640.540.122.00.000	REMODELING	-1,366.20
18912	9193497		0996M FMS INSTULATION	1.420.5.6640.540.122.00.000	REMODELING	32.18
19038	9243561		1152M CK COUPLING/COUP	1.100.5.6640.471.530.00.000	<b>Check No. 340615</b>	4.11
19128	9248681		1104M FMS VALVE STEMS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	52.96
				<b>Check No. 340757</b>		<b>57.07</b>
				<b>VENDOR TOTAL</b>		<b>206.78</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>						
17902	9042839		0948M CHS ELEVATOR INSPECTION	1.420.5.6640.325.000.00.000		250.00
17903	9063262		9016M HHS REPLACE SPRINKLER HEADS	1.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	236.15
				<b>Check No. 340326</b>		<b>486.15</b>
				<b>VENDOR TOTAL</b>		<b>486.15</b>
<b>FIRST BOOK - 20687</b>						
17846	700399340	2102995	ELA Classroom Books	1.100.5.5150.410.220.00.015		138.49
17845	700398290	03/08/2021 2102910	Classroom Novels from "Protected List"	1.100.5.5150.440.108.00.000	SUPPLIES AMS ENGLISH	279.45
		03/03/2021			TEXTBOOKS SECONDARY	417.94
				<b>Check No. 340327</b>		<b>417.94</b>
				<b>VENDOR TOTAL</b>		<b>417.94</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 43 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FIS AVANTGARD LLC (FKA SUNGARD) - 18925</b>						
18844	5900253195		PAYNET 5/16/21-5/15/22	1.100.5.6560.325.111.00.000		3,560.16
				REPAIRS & MAINT CONTRACTED	DPMAIN	
				<b>Check No. 340616</b>		<b>3,560.16</b>
				<b>VENDOR TOTAL</b>		<b>3,560.16</b>
<b>FLOWERS BY L.D. - 1239</b>						
19085	12848		FLOWERS FOR THE CLASS OF 2021	1.100.5.5150.321.122.00.000		310.00
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 340758</b>		<b>310.00</b>
				<b>VENDOR TOTAL</b>		<b>310.00</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
17848	846262	2102891	LIBRARY BOOKS	1.100.5.6220.430.205.00.000		1,309.02
		03/03/2021		LIBRARY BOOKS CHS	CHSLI	
17849	846121	2102920	BOOK	1.100.5.6220.430.210.00.000		173.88
		03/03/2021		HHS LIBRARY BOOKS	HIMEDI	
17765	833901F	2102544	BOOKS	1.100.5.6220.430.423.00.000		276.67
		02/09/2021		LIBRARY BOOKS ELL	ELMC	
17847	857205	2103212	PEOPULAR BOOKS	1.100.5.6220.430.443.00.000		13.42
		03/15/2021		LIBRARY BOOKS LEW	LELIBR	
17847	857205	2103212	PEOPULAR BOOKS	1.251.5.5120.410.000.00.000		1,000.00
		03/15/2021		SUPPLIES	C1ECS	
				<b>Check No. 340329</b>		<b>2,772.99</b>
17933	846267	2102887	NEW BOOKS	1.100.5.6220.430.431.00.000		682.41
		03/03/2021		LIBRARY BOOKS GRE	GRLIBR	
				<b>Check No. 340503</b>		<b>682.41</b>
18603	846121F	2102920	BOOK	1.100.5.6220.430.210.00.000		57.47
		03/03/2021		HHS LIBRARY BOOKS	HIMEDI	
18602	825097F	2102474	Library books	1.100.5.6220.430.215.00.000		324.09
		02/03/2021		LIBRARY BOOKS PHS	POMEDIA	
				<b>Check No. 340618</b>		<b>381.56</b>
				<b>VENDOR TOTAL</b>		<b>3,836.96</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 44 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>FORESTRY SUPPLIERS, INC. - 10976</b>						
18600	850540-00	2102787	CTE PHS Natural Resources	1.243.5.5190.410.205.00.099		621.05
		02/25/2021		CHS SUPPLIES IOT		
				<b>Check No. 340619</b>		<b>621.05</b>
				<b>VENDOR TOTAL</b>		<b>621.05</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
18479	77219		HALIWELL	1.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
18480	77220		HAWTHORNE FIELD	1.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
18481	77223		PHS TENNIS COURT	1.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
18482	77246		CHS SOFTBALL FIELD	1.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
18483	77247		OK WARD PARK BB	1.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
18879	77346		HHS TRACK	1.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
18880	77341		HHS TRACK	1.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
18881	77342		HHS TRACK	1.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
18882	77343		HHS TENNIS COURT	1.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 340620</b>		<b>704.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 45 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19032	77428		CHS SF FIELD	1.100.5.5320.321.122.00.022		70.00
				FACILITY RENTALS ATHLETIC		
19033	77427		CHS BB FIELD	1.100.5.5320.321.122.00.022		35.00
				FACILITY RENTALS ATHLETIC		
19124	77511		HHS TRACK	1.100.5.5320.321.122.00.022		105.00
				FACILITY RENTALS ATHLETIC		
19125	77510		HHS TRACK	1.100.5.5320.321.122.00.022		70.00
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 340760</b>		<b>280.00</b>
				<b>VENDOR TOTAL</b>		<b>1,968.50</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>						
17721	998107		0955M HHS COUNTERTOP	1.100.5.6640.471.530.00.000		107.16
				BUILDING REPAIRS		
17904	1002332		0958M HHS COUNTER TOP	1.100.5.6640.471.530.00.000		107.16
				BUILDING REPAIRS		
				<b>Check No. 340330</b>		<b>214.32</b>
				<b>VENDOR TOTAL</b>		<b>214.32</b>
<b>FRANKLIN MIDDLE SCHOOL - 1587</b>						
19145	5/3/21		REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	1.250.5.5120.410.000.00.000		5,000.00
				SUPPLIES - ESSERF		
				<b>Check No. 340761</b>		<b>5,000.00</b>
				<b>VENDOR TOTAL</b>		<b>5,000.00</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
17620	212228	2102819	SNACKS & SUPPLIES	1.100.5.5120.410.114.00.000		100.00
		02/26/2021		SUPPLIES ELEM DIRECTOR		
17621	212222	2102617	Postage Stamps	1.251.5.5120.410.000.00.000		55.00
		02/16/2021		SUPPLIES	C1ECS	
				<b>Check No. 340331</b>		<b>155.00</b>
18447	212297-21405448	2103309	Supplies	1.273.5.6210.410.846.00.000		50.35
		03/17/2021		SUPPLIES - CCLC #14		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 46 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18450	212260-21403154	2103077	Cooking labs 1-3	1.100.5.5150.410.220.00.017		63.84
		03/10/2021		SUPPLIES AMS TLC		
18446	212258-21403155	2103251	Science Supplies	1.100.5.5150.410.210.00.026		59.90
		03/15/2021		SUPPLIES HHS SCIENCE	HISCIE	
18448	212262-21405147	2103294	Career supplies	1.100.5.5150.440.108.00.000		97.98
		03/16/2021		TEXTBOOKS SECONDARY		
18449	212238	2102889	Contact paper	1.251.5.7200.383.000.00.000		42.45
		03/03/2021		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 340505</b>		<b>314.52</b>
18713	212245	2102967	CTE PHS FCS	1.243.5.5190.410.205.00.099		81.02
		03/05/2021		CHS SUPPLIES IOT		
18605	212239	2102904	Career Class Cooking Labs	1.100.5.5150.440.108.00.000		137.48
		03/03/2021		TEXTBOOKS SECONDARY		
18604	212240	2102957	Careers supplies	1.100.5.5150.440.108.00.000		86.88
		03/05/2021		TEXTBOOKS SECONDARY		
18712	212264	2103299	Careers supplies	1.100.5.5150.440.108.00.000		118.58
		03/16/2021		TEXTBOOKS SECONDARY		
18919	212242		1465C ALC PADS	1.245.5.6230.361.106.00.000		42.96
				COMPUTER SERVICES		
				<b>Check No. 340621</b>		<b>466.92</b>
19243	212277	2103431	BATTERIES, VELCRO, SNACKS, SUPPLIES	1.100.5.5120.410.114.00.000		64.77
		03/30/2021		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 340762</b>		<b>64.77</b>
				<b>VENDOR TOTAL</b>		<b>1,001.21</b>
<b>FULL COMPASS SYSTEMS, LTD. - 17634</b>						
18601	INC01942045	2100761	CIP Music Items	1.420.5.5150.550.122.00.031		699.02
		09/04/2020		EQUIPMENT SEC MUSIC		
				<b>Check No. 340622</b>		<b>699.02</b>
				<b>VENDOR TOTAL</b>		<b>699.02</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
17746	4040671		0333M WAND HOSES	1.100.5.6610.418.530.00.000		264.32
				CUSTODIAL SUPPLIES SHOP	SHCUST	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 47 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17745	4041108		27534T PAPER TOWELS	1.100.5.6810.428.510.00.000		186.61
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 340332</b>		<b>450.93</b>
19051	4042790	2103653 04/27/2021	5 Ounce Drinking Cups ISAT	1.100.5.5120.410.225.00.000		69.27
19052	4042790-01	2103653 04/27/2021	5 Ounce Drinking Cups ISAT	1.100.5.5120.410.225.00.000		69.27
19050	4042835	2103655 04/27/2021	water drinking cups for students	1.100.5.5120.410.220.00.000		69.27
19129	4041648		0337M PAPER VAC BAGS	1.100.5.6610.418.530.00.000		104.46
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 340764</b>		<b>312.27</b>
				<b>VENDOR TOTAL</b>		<b>763.20</b>
<b>GEORGE ASBOE - 2888</b>						
19202	5/4/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 340729</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>GOPHER SPORTS - 2881</b>						
17622	IN21078	2102227 01/14/2021	Classroom Supplies	1.100.5.5150.410.215.00.022		875.08
				SUPPLIES PHS PE	POPESU	
				<b>Check No. 340333</b>		<b>875.08</b>
19048	27887	2103153 03/12/2021	Outdoor PE items	1.251.5.5120.410.000.00.000		798.99
19065	OR11588	2102049 12/18/2020	P.E. Equipment	1.420.5.5150.550.225.00.022	C1ECS	991.65
				EQUIPMENT FMS PE	FREQPE	
				<b>Check No. 340765</b>		<b>1,790.64</b>
				<b>VENDOR TOTAL</b>		<b>2,665.72</b>
<b>GRAINGER - 688</b>						
18818	9868942559		1135M POCKET FILTER	1.100.5.6640.471.530.00.000		109.18
				BUILDING REPAIRS		
				<b>Check No. 340623</b>		<b>109.18</b>
				<b>VENDOR TOTAL</b>		<b>109.18</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 48 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>GREENACRES ELEMENTARY - 19427</b>						
18689	4/23/21		REIMB UNUSED SUB DAYS (2) PAID 4/13	1.100.5.6210.396.108.00.000		170.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 340625</b>		<b>170.00</b>
				<b>VENDOR TOTAL</b>		<b>170.00</b>
<b>H.W. WILSON PRODUCT LINE - 1774</b>						
18748	361530	2102661	Online reference access	1.100.5.6220.430.215.00.000		323.00
		02/17/2021		LIBRARY BOOKS PHS	POMEDIA	
				<b>Check No. 340626</b>		<b>323.00</b>
				<b>VENDOR TOTAL</b>		<b>323.00</b>
<b>HAND 2 MIND - 1088</b>						
17623	60306470	2103018	Math Maniuplatives	1.100.5.5150.410.220.00.019		111.18
		03/09/2021		SUPPLIES AMS MATH		
				<b>Check No. 340335</b>		<b>111.18</b>
				<b>VENDOR TOTAL</b>		<b>111.18</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
18877	946183		27548T AIR BARREL PUMP	1.100.5.6810.550.510.00.000		69.99
				HAND TOOLS		
				<b>Check No. 340627</b>		<b>69.99</b>
19004	946609		1058M TAP SET	1.420.5.6640.550.530.00.000		19.99
				EQUIPMENT MAINTENANCE		
19005	946607		1058M TAP/DIE SET	1.420.5.6640.550.530.00.000		19.99
				EQUIPMENT MAINTENANCE		
19006	946608		1058M CREDIT TAP DIE SET	1.420.5.6640.550.530.00.000		-19.99
				EQUIPMENT MAINTENANCE		
				<b>Check No. 340766</b>		<b>19.99</b>
				<b>VENDOR TOTAL</b>		<b>89.98</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
18969	4/27/21		APRIL 2021 BILLING	1.100.5.5210.230.124.05.000		4.34
				LIFE INSURANCE		
18969	4/27/21		APRIL 2021 BILLING	1.258.5.5220.230.000.05.000		4.34



# SCHOOL DISTRICT NO. 25

## BILL LIST

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				LIFE INSURANCE		
				<b>Check No. 340628</b>		<b>8.68</b>
				<b>VENDOR TOTAL</b>		<b>8.68</b>
<b>HAWTHORNE MIDDLE SCHOOL - 1788</b>						
19146	5/3/21		REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	1.250.5.5120.410.000.00.000		5,000.00
				SUPPLIES - ESSERF		
				<b>Check No. 340767</b>		<b>5,000.00</b>
				<b>VENDOR TOTAL</b>		<b>5,000.00</b>
<b>HERFF JONES, INC. - 13996</b>						
18680	1063092	2102515 02/08/2021	Diplomas and Covers	1.100.5.5150.321.122.00.000		23.55
18681	1062449	2102515 02/08/2021	Diplomas and Covers	1.100.5.5150.321.122.00.000		2,059.62
18682	1064237	2102515 02/08/2021	Diplomas and Covers	1.100.5.5150.321.122.00.000		864.54
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 340629</b>		<b>2,947.71</b>
				<b>VENDOR TOTAL</b>		<b>2,947.71</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>						
19142	5/3/21		REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	1.250.5.5120.410.000.00.000		25,000.00
				SUPPLIES - ESSERF		
				<b>Check No. 340768</b>		<b>25,000.00</b>
				<b>VENDOR TOTAL</b>		<b>25,000.00</b>
<b>HOBBY LOBBY STORES INC - 21889</b>						
17624	100975067	2103501 04/06/2021	Chairs for counseling center	1.100.5.6110.410.230.00.000		503.96
17934	101116946	2103537	Supplies	1.273.5.6210.410.845.00.000	SUPPLIES HMS COUN/ATTN HARECO	39.48
				<b>Check No. 340336</b>		<b>503.96</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 50 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		04/12/2021	SUPPLIES - CCLC #12			
			<b>Check No. 340507</b>			<b>39.48</b>
18804	101347294	2103590	Supplies for camping flex	1.100.5.5150.440.108.00.000		40.45
		04/21/2021	TEXTBOOKS SECONDARY			
18714	101305162	2103592	Fine Motor items	1.251.5.7200.383.000.00.000		156.01
		04/21/2021	PARENT ACTIVITIES		C1PAR	
			<b>Check No. 340630</b>			<b>196.46</b>
19245	101492673	2103660	Supplies	1.273.5.6210.410.846.00.000		91.70
		04/28/2021	SUPPLIES - CCLC #14			
19066	101445552	2103656	Hot Glue Guns	1.100.5.6210.415.121.00.000		46.68
		04/28/2021	SUPPLIES - ONE TIME			
			GRANTS ED FOUNDATION			
19244	101564203	2103554	Supplies	1.273.5.6210.410.845.00.000		350.62
		04/14/2021	SUPPLIES - CCLC #12			
			<b>Check No. 340769</b>			<b>489.00</b>
<b>VENDOR TOTAL</b>						<b>1,228.90</b>
<b>HOLLIE DAVIS - 12078</b>						
18064	4/14/21		REIMB DIGITAL LIBRARY	1.250.5.5120.410.000.00.000		19.95
			SUPPLIES - ESSERF			
			<b>Check No. 340493</b>			<b>19.95</b>
<b>VENDOR TOTAL</b>						<b>19.95</b>
<b>HOME 2 SUITES BY HILTON - 22669</b>						
18738	66048A	2102639	Rooms for PHS State Wrestling	1.100.5.5310.385.122.00.000		804.00
		02/17/2021	NON-REIMB ACTIVITY			
			MILEAGE			
			<b>Check No. 340632</b>			<b>804.00</b>
<b>VENDOR TOTAL</b>						<b>804.00</b>
<b>HOME DEPOT 783 - 15779</b>						
17850	1131956	2103333	Soil and Fertilizer	1.100.5.6210.415.121.00.000		76.32
		03/17/2021	SUPPLIES - ONE TIME			
			GRANTS ED FOUNDATION			
			<b>Check No. 340337</b>			<b>76.32</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 51 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18476	7023825		27539T SIMPLE GREEN/STOP VALVE	1.100.5.6810.428.510.00.850		39.62
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 340508</b>		<b>39.62</b>
19183	8131823	2102938	CTE - Construction Combine	1.243.5.5190.410.205.00.099		-20.26
		03/04/2021		CHS SUPPLIES IOT		
19184	903744	2102938	CTE - Construction Combine	1.243.5.5190.410.205.00.099		-117.15
		03/04/2021		CHS SUPPLIES IOT		
19182	4404526		0508M TRIMMERS/HEADS	1.420.5.6650.550.530.00.000		656.94
				EQUIPMENT GROUNDS		
				<b>Check No. 340770</b>		<b>519.53</b>
				<b>VENDOR TOTAL</b>		<b>635.47</b>
<b>HUMMEL ARCHITECTS PLLC - 22157</b>						
18047	9835		PHS ARCHITECTURAL SERVICES	1.420.5.8100.530.100.00.000		9,000.80
				NEW CONSTRUCTION		
				<b>Check No. 340509</b>		<b>9,000.80</b>
				<b>VENDOR TOTAL</b>		<b>9,000.80</b>
<b>IDAHO APSI - 22163</b>						
18715	02021004	2103549	Registration for Idaho AP Summer Institute	1.271.5.5120.396.108.00.000		4,100.00
		04/13/2021		TEACHER QUALITY PROF DEV		
18716	02021005	2103613	Registration for Idaho AP Summer Institute	1.271.5.5120.396.108.00.000		820.00
		04/23/2021		TEACHER QUALITY PROF DEV		
				<b>Check No. 340633</b>		<b>4,920.00</b>
				<b>VENDOR TOTAL</b>		<b>4,920.00</b>
<b>IDAHO ASSOCIATION OF PUPIL TRANSPORTATION - 20012</b>						
18606	2103585	2103585	IAPT Summer Conference	1.100.5.6810.382.510.00.000		800.00
		04/20/2021		TRAVEL OUT DIST TRANS		
				<b>Check No. 340634</b>		<b>800.00</b>
				<b>VENDOR TOTAL</b>		<b>800.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
17723	25205-1		CHS SPR 21 FLEX B	1.100.5.5170.371.122.00.000		15.00
				IDLA TUITION		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 52 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17724	25205-2		HHS SPR 21 FLEX B	1.100.5.5170.371.122.00.000		15.00
17725	25205-3		PHS SPR 21 FLEX B	1.100.5.5170.371.122.00.000		60.00
				IDLA TUITION		
				IDLA TUITION		
				<b>Check No. 340338</b>		<b>90.00</b>
				<b>VENDOR TOTAL</b>		<b>90.00</b>
<b>IDAHO MATERIAL HANDLING - 4404</b>						
19119	IF37994-I01		OIL CHANGE/FILTER FORKLIFT	1.100.5.6550.325.540.00.000		184.06
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 340771</b>		<b>184.06</b>
				<b>VENDOR TOTAL</b>		<b>184.06</b>
<b>IDAHO POWER COMPANY - 1922</b>						
17819	4/10/21		HHS	1.100.5.6610.331.210.00.000		36.41
				ELECTRICITY HHS		
				<b>Check No. 340339</b>		<b>36.41</b>
18498	4/15/21		BUS GARAGE	1.100.5.6810.331.510.00.000		781.29
				UTILITIES - TRANSPORTATION		
				<b>Check No. 340510</b>		<b>781.29</b>
18840	4/19/21		CHS	1.100.5.6610.331.205.00.000		7,692.17
				ELECTRICITY CHS		
18840	4/19/21		CHUBBUCK IRR	1.100.5.6610.331.415.00.000		7.96
				ELECTRICITY CHU		
				<b>Check No. 340636</b>		<b>7,700.13</b>
19221	4/28/21		NH	1.100.5.6610.331.250.00.000		1,416.00
				ELECTRICITY NEW HORIZONS		
19221	4/28/21		ED CENTER	1.100.5.6610.331.100.00.000		3,731.90
				ELECTRICITY ED CENTER		
19220	4/27/21		CHS	1.100.5.6610.331.205.00.000		78.22
				ELECTRICITY CHS		
19220	4/27/21		CHS	1.100.5.6610.331.205.00.000		11.83
				ELECTRICITY CHS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 53 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19221	4/28/21		HHS	1.100.5.6610.331.210.00.000		15.55
				ELECTRICITY HHS		
19543	4/29/21		HHS	1.100.5.6610.331.210.00.000		6,483.90
				ELECTRICITY HHS		
19221	4/28/21		PHS	1.100.5.6610.331.215.00.000		55.93
				ELECTRICITY PHS		
19221	4/28/21		PHS	1.100.5.6610.331.215.00.000		4,104.12
				ELECTRICITY PHS		
19221	4/28/21		PHS	1.100.5.6610.331.215.00.000		11.86
				ELECTRICITY PHS		
19221	4/28/21		PHS	1.100.5.6610.331.215.00.000		2,018.10
				ELECTRICITY PHS		
19221	4/28/21		PHS	1.100.5.6610.331.215.00.000		14.46
				ELECTRICITY PHS		
19221	4/28/21		PHS	1.100.5.6610.331.215.00.000		228.15
				ELECTRICITY PHS		
19221	4/28/21		PHS PARKING LOT	1.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
19221	4/28/21		ALAMEDA	1.100.5.6610.331.220.00.000		1,932.00
				ELECTRICITY ALAMEDA		
19221	4/28/21		ALAMEDA	1.100.5.6610.331.220.00.000		1,205.93
				ELECTRICITY ALAMEDA		
19221	4/28/21		ALAMEDA	1.100.5.6610.331.220.00.000		29.80
				ELECTRICITY ALAMEDA		
19221	4/28/21		ALAMEDA	1.100.5.6610.331.220.00.000		151.04
				ELECTRICITY ALAMEDA		
19221	4/28/21		FMS	1.100.5.6610.331.225.00.000		3,097.56
				ELECTRICITY FMS		
19221	4/28/21		FMS	1.100.5.6610.331.225.00.000		53.19
				ELECTRICITY FMS		
19221	4/28/21		FMS	1.100.5.6610.331.225.00.000		17.44
				ELECTRICITY FMS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 54 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19221	4/28/21		FMS	1.100.5.6610.331.225.00.000		18.92
				ELECTRICITY FMS		
19221	4/28/21		FMS	1.100.5.6610.331.225.00.000		30.01
				ELECTRICITY FMS		
19221	4/28/21		HMS	1.100.5.6610.331.230.00.000		99.09
				ELECTRICITY HMS		
19221	4/28/21		HMS	1.100.5.6610.331.230.00.000		755.89
				ELECTRICITY HMS		
19221	4/28/21		HMS	1.100.5.6610.331.230.00.000		2,002.53
				ELECTRICITY HMS		
19221	4/28/21		IMS	1.100.5.6610.331.235.00.000		25.78
				ELECTRICITY IMS		
19221	4/28/21		IMS	1.100.5.6610.331.235.00.000		3,321.36
				ELECTRICITY IMS		
19221	4/28/21		IMS	1.100.5.6610.331.235.00.000		10.04
				ELECTRICITY IMS		
19221	4/28/21		IMS	1.100.5.6610.331.235.00.000		22.22
				ELECTRICITY IMS		
19221	4/28/21		CHUBBUCK	1.100.5.6610.331.415.00.000		1,559.99
				ELECTRICITY CHU		
19221	4/28/21		EDAHOW	1.100.5.6610.331.419.00.000		11.00
				ELECTRICITY EDA		
19221	4/28/21		EDAHOW	1.100.5.6610.331.419.00.000		791.94
				ELECTRICITY EDA		
19221	4/28/21		ELLIS	1.100.5.6610.331.423.00.000		1,590.32
				ELECTRICITY ELL		
19221	4/28/21		GATE CITY	1.100.5.6610.331.427.00.000		1,690.78
				ELECTRICITY GAT		
19221	4/28/21		G.A.T.E.	1.100.5.6610.331.429.00.000		14.46
				ELECTRICITY - THE GATE WAY		
19221	4/28/21		G.A.T.E.	1.100.5.6610.331.429.00.000		300.91
				ELECTRICITY - THE GATE WAY		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 55 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19221	4/28/21		GREENACRES	1.100.5.6610.331.431.00.000		1,029.20
				ELECTRICITY GRE		
19221	4/28/21		IH	1.100.5.6610.331.435.00.000		1,868.36
				ELECTRICITY IND		
19221	4/28/21		IH	1.100.5.6610.331.435.00.000		14.46
				ELECTRICITY IND		
19221	4/28/21		JEFFERSON	1.100.5.6610.331.439.00.000		1,828.77
				ELECTRICITY JEF		
19221	4/28/21		L&C	1.100.5.6610.331.443.00.000		1,429.20
				ELECTRICITY LEW		
19221	4/28/21		LINCOLN	1.100.5.6610.331.447.00.000		1,470.11
				ELECTRICITY LIN		
19221	4/28/21		SYRINGA	1.100.5.6610.331.455.00.000		24.39
				ELECTRICITY SYR		
19221	4/28/21		SYRINGA	1.100.5.6610.331.455.00.000		1,269.87
				ELECTRICITY SYR		
19221	4/28/21		TENDOY	1.100.5.6610.331.459.00.000		748.25
				ELECTRICITY TEN		
19221	4/28/21		TYHEE	1.100.5.6610.331.463.00.000		1,555.20
				ELECTRICITY TYH		
19221	4/28/21		TYHEE	1.100.5.6610.331.463.00.000		14.32
				ELECTRICITY TYH		
19221	4/28/21		WASHINGTON	1.100.5.6610.331.467.00.000		903.15
				ELECTRICITY WAS		
19221	4/28/21		WILCOX	1.100.5.6610.331.475.00.000		2,160.37
				ELECTRICITY WIL		
19221	4/28/21		TSC	1.100.5.6610.331.520.00.000		260.37
				ELECTRICITY - TECH CENTER		
19221	4/28/21		SHOP	1.100.5.6610.331.530.00.000		238.62
				ELECTRICITY SHP		
19221	4/28/21		SHOP	1.100.5.6610.331.530.00.000		17.38
				ELECTRICITY SHP		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 56 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19221	4/28/21		SHOP	1.100.5.6610.331.530.00.000		17.38
				ELECTRICITY SHP		
19221	4/28/21		SHOP	1.100.5.6610.331.530.00.000		17.38
				ELECTRICITY SHP		
19221	4/28/21		SHOP	1.100.5.6610.331.530.00.000		17.38
				ELECTRICITY SHP		
19221	4/28/21		SHOP	1.100.5.6610.331.530.00.000		17.38
				ELECTRICITY SHP		
19221	4/28/21		SHOP	1.100.5.6610.331.530.00.000		355.58
				ELECTRICITY SHP		
				<b>Check No. 340772</b>		<b>52,164.55</b>
				<b>VENDOR TOTAL</b>		<b>60,682.38</b>
<b>IDAHO POWER COMPANY - 1922</b>						
18058	WO 27577801		HHS POWER INSTALL SECURITY CAMERAS	1.420.5.6640.325.000.00.000		488.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 340511</b>		<b>488.00</b>
				<b>VENDOR TOTAL</b>		<b>488.00</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>						
18848	692		PHASE ONE TRUSTEE REZONE	1.100.5.6320.310.126.00.000		1,900.00
				PROFESSIONAL SERVICES		
				<b>Check No. 340637</b>		<b>1,900.00</b>
				<b>VENDOR TOTAL</b>		<b>1,900.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>						
18941	20108996		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000		4,824.43
				MEDICAID MATCH		
				<b>Check No. 340638</b>		<b>4,824.43</b>
				<b>VENDOR TOTAL</b>		<b>4,824.43</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
17625	82868	2103114	Bid Invitation - Custodial Supply	1.100.5.6510.313.105.00.000		75.20
		03/11/2021		PUBLISHING & ADVERTISING		
17626	83052	2103116	Bid Invitation - Instructional Supply	1.100.5.6510.313.105.00.000		73.85



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 57 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		03/11/2021			PUBLISHING & ADVERTISING	
					<b>Check No. 340340</b>	<b>149.05</b>
					<b>VENDOR TOTAL</b>	<b>149.05</b>
<b>IDAHO STATE UNIVERSITY - 3065</b>						
19067	218976	2102915	CTE PHS CNA	1.243.5.5190.319.205.00.099		180.00
		03/03/2021			CHS CONT SRVCS IOT	
					<b>Check No. 340773</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>IDAHO STATE UNIVERSITY - 13343</b>						
19232	598		INTERPRETING SERV 3/29-4/7/21	1.100.5.6160.310.124.00.000		1,210.00
					PURCHASED SERVICES	
					<b>Check No. 340774</b>	<b>1,210.00</b>
					<b>VENDOR TOTAL</b>	<b>1,210.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
18499	4/14/21		NH	1.100.5.6610.332.250.00.000		274.34
					GAS NEW HORIZONS	
18499	4/14/21		GATE CITY	1.100.5.6610.332.427.00.000		89.99
					GATE CITY GAS UTILITIES	
18499	4/14/21		ELLIS	1.100.5.6610.332.423.00.000		122.50
					ELLIS - GAS UTILITIES	
18499	4/14/21		TSC	1.100.5.6610.332.520.00.000		77.82
					GAS UTILITIES-TECH CENTER	
18499	4/14/21		ED CENTER	1.100.5.6610.332.100.00.000		545.68
					GAS HEAT ED CENTER	
18499	4/14/21		HHS	1.100.5.6610.332.210.00.000		224.61
					GAS HEAT HHS	
18499	4/14/21		HHS	1.100.5.6610.332.210.00.000		232.02
					GAS HEAT HHS	
18499	4/14/21		HHS	1.100.5.6610.332.210.00.000		1,217.12
					GAS HEAT HHS	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 58 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18499	4/14/21		PHS	1.100.5.6610.332.215.00.000		85.55
				GAS HEAT PHS		
18499	4/14/21		PHS	1.100.5.6610.332.215.00.000		638.13
				GAS HEAT PHS		
18499	4/14/21		PHS	1.100.5.6610.332.215.00.000		1,561.12
				GAS HEAT PHS		
18499	4/14/21		PHS	1.100.5.6610.332.215.00.000		156.88
				GAS HEAT PHS		
18499	4/14/21		ALAMEDA	1.100.5.6610.332.220.00.000		228.85
				GAS HEAT ALAMEDA		
18499	4/14/21		ALAMEDA	1.100.5.6610.332.220.00.000		66.20
				GAS HEAT ALAMEDA		
18499	4/14/21		ALAMEDA	1.100.5.6610.332.220.00.000		215.62
				GAS HEAT ALAMEDA		
18499	4/14/21		FMS	1.100.5.6610.332.225.00.000		681.10
				GAS HEAT FMS		
18499	4/14/21		FMS	1.100.5.6610.332.225.00.000		29.14
				GAS HEAT FMS		
18499	4/14/21		HMS	1.100.5.6610.332.230.00.000		560.48
				GAS HEAT HMS		
18499	4/14/21		HMS	1.100.5.6610.332.230.00.000		69.53
				GAS HEAT HMS		
18499	4/14/21		IMS	1.100.5.6610.332.235.00.000		107.67
				GAS HEAT IMS		
18499	4/14/21		IMS	1.100.5.6610.332.235.00.000		578.89
				GAS HEAT IMS		
18499	4/14/21		IMS	1.100.5.6610.332.235.00.000		169.57
				GAS HEAT IMS		
18499	4/14/21		CHUBBUCK	1.100.5.6610.332.415.00.000		318.18
				GAS HEAT CHU		
18499	4/14/21		EDAHOW	1.100.5.6610.332.419.00.000		248.94
				GAS HEAT EDA		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 59 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18499	4/14/21		G.A.T.E.	1.100.5.6610.332.429.00.000		118.76
18499	4/14/21		GREENACRES	1.100.5.6610.332.431.00.000		627.14
18499	4/14/21		IH	1.100.5.6610.332.435.00.000		180.14
18499	4/14/21		JEFFERSON	1.100.5.6610.332.439.00.000		103.79
18499	4/14/21		L&C	1.100.5.6610.332.443.00.000		570.01
18499	4/14/21		LINCOLN	1.100.5.6610.332.447.00.000		169.04
18499	4/14/21		SYRINGA	1.100.5.6610.332.455.00.000		210.34
18499	4/14/21		TENDOY	1.100.5.6610.332.459.00.000		228.31
18499	4/14/21		TYHEE	1.100.5.6610.332.463.00.000		370.52
18499	4/14/21		WASHINGTON	1.100.5.6610.332.467.00.000		453.13
18499	4/14/21		WILCOX	1.100.5.6610.332.475.00.000		229.37
18499	4/14/21		SHOP	1.100.5.6610.332.530.00.000		333.04
18499	4/14/21		SHOP	1.100.5.6610.332.530.00.000		222.50
				<b>Check No. 340512</b>		<b>12,316.02</b>
19219	4/28/21		CHS	1.100.5.6610.332.205.00.000		1,216.25
				<b>Check No. 340775</b>		<b>1,216.25</b>
<b>VENDOR TOTAL</b>						<b>13,532.27</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 60 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
17906	2826321		0609M HD CLOSER	1.420.5.6640.540.000.00.000		632.14
				REMODELING - ADA		
17905	2828613		1053M CHS KEY RINGS/THROW MEMBER	1.420.5.6640.540.122.00.000		192.19
				REMODELING		
				<b>Check No. 340341</b>		<b>824.33</b>
18434	2830834		1053M PIN THROW	1.420.5.6640.540.122.00.000		208.00
				REMODELING		
				<b>Check No. 340513</b>		<b>208.00</b>
				<b>VENDOR TOTAL</b>		<b>1,032.33</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
18819	2104-282927		0965M LI BIRCH WOOD/MAPLE	1.100.5.6640.471.530.00.000		877.60
				BUILDING REPAIRS		
18862	2104-282935		0964M GC WHITE/BIRCH/MAPLE	1.100.5.6640.471.530.00.000		1,254.30
				BUILDING REPAIRS		
				<b>Check No. 340639</b>		<b>2,131.90</b>
				<b>VENDOR TOTAL</b>		<b>2,131.90</b>
<b>IRVING MIDDLE SCHOOL - 2123</b>						
19147	5/3/21		REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	1.250.5.5120.410.000.00.000		5,000.00
				SUPPLIES - ESSERF		
				<b>Check No. 340776</b>		<b>5,000.00</b>
				<b>VENDOR TOTAL</b>		<b>5,000.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
18013	363239467	2102140	Choral music	1.100.5.5150.410.205.00.009		3.75
		01/08/2021		SUPPLIES CHS CHORAL		
17935	363327467	2103409	Choral Music	1.100.5.5150.410.205.00.009		135.99
		03/29/2021		SUPPLIES CHS CHORAL		
17936	363329006	2102908	Classroom Supplies	1.100.5.5150.410.215.00.005		55.00
		03/03/2021		SUPPLIES PHS AUTO	POAUTO	
17937	363328361	2102908	Classroom Supplies	1.100.5.5150.410.215.00.005		135.79
		03/03/2021		SUPPLIES PHS AUTO	POAUTO	
18007	363335050	2103306	Choir supplies	1.100.5.5150.410.230.00.009		269.98
		03/17/2021		SUPPLIES HMS CHORAL	HACHOR	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 61 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18008	363337348	2103306	Choir supplies	1.100.5.5150.410.230.00.009		10.00
		03/17/2021		SUPPLIES HMS CHORAL	HACHOR	
				<b>Check No. 340514</b>		<b>610.51</b>
18607	363342263	2103067	Orchestra Supplies	1.100.5.5150.410.210.00.028		60.00
		03/10/2021		SUPPLIES HHS STRINGS	HISTRI	
				<b>Check No. 340640</b>		<b>60.00</b>
				<b>VENDOR TOTAL</b>		<b>670.51</b>
<b>JACK CHAPPLE - 12813</b>						
18050	2/22-4/9/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		9.81
				IN DISTRICT TRAVEL		
				<b>Check No. 340484</b>		<b>9.81</b>
				<b>VENDOR TOTAL</b>		<b>9.81</b>
<b>JACKSON GROUP - 22363</b>						
17673	15857P		27524T BATTERY/CORE	1.100.5.6810.428.510.00.850		418.08
				REPAIRS PARTS & SUPPLIES - 85%		
17747	16058P		27536T SELF VENTING KIT	1.100.5.6810.428.510.00.850		12.03
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 340342</b>		<b>430.11</b>
18490	16070P		27547T HARNESES/FUEL BOWL	1.100.5.6810.428.510.00.850		326.42
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 340515</b>		<b>326.42</b>
				<b>VENDOR TOTAL</b>		<b>756.53</b>
<b>JANELLE ARMSTRONG - 4783</b>						
18834	4/26/21		REIMB BT MTG SUPPLIES	1.100.5.5120.410.114.00.000		46.99
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 340584</b>		<b>46.99</b>
				<b>VENDOR TOTAL</b>		<b>46.99</b>
<b>JANETTE YEARSLEY - 10936</b>						
19238	4/1-4/30/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		129.75

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 62 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 340831</b>		<b>129.75</b>
				<b>VENDOR TOTAL</b>		<b>129.75</b>
<b>JDS INDUSTRIES INC - 22640</b>						
17938	9025399	2103033	Classroom Supplies	1.100.5.5150.410.215.00.000		25.10
		03/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17939	9025395	2103033	Classroom Supplies	1.100.5.5150.410.215.00.000		285.14
		03/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17940	9025398	2103033	Classroom Supplies	1.100.5.5150.410.215.00.000		15.06
		03/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17941	9025397	2103033	Classroom Supplies	1.100.5.5150.410.215.00.000		15.06
		03/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17942	9025396	2103033	Classroom Supplies	1.100.5.5150.410.215.00.000		113.75
		03/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17943	9025393	2103033	Classroom Supplies	1.100.5.5150.410.215.00.000		1,489.15
		03/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17944	9025394	2103033	Classroom Supplies	1.100.5.5150.410.215.00.000		771.19
		03/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17945	9025392	2103041	Classroom Supplies	1.100.5.5150.410.215.00.000		417.90
		03/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
				<b>Check No. 340516</b>		<b>3,132.35</b>
				<b>VENDOR TOTAL</b>		<b>3,132.35</b>
<b>JEREMY ECHERT - 12888</b>						
17794	4/13/21		REIMB STEDI COURSE	1.100.5.5120.396.114.00.000		39.95
				PROF/DEV-SUB TESTING- ELEMENTARY		
				<b>Check No. 340320</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 63 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>JILL JOHNSON - 4047</b>						
18049	1/26-4/12/21		MILEAGE LOG	1.100.5.6320.381.114.00.000		57.44
				IN-DISTRICT TRAVEL		
				<b>Check No. 340517</b>		<b>57.44</b>
				<b>VENDOR TOTAL</b>		<b>57.44</b>
<b>JILLIEN BAIRD - 9042</b>						
18946	4/27/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 340585</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>JIMMY JOHNS - 4468</b>						
17851	4/7/21	2103495	CTE TAC meeting 1st responders	1.243.5.5190.410.205.00.099		123.80
		04/05/2021		CHS SUPPLIES IOT		
				<b>Check No. 340343</b>		<b>123.80</b>
				<b>VENDOR TOTAL</b>		<b>123.80</b>
<b>JIMMY JOHNS - 4468</b>						
19068	4/28/21	2103648	Sandwiches for staff training Mental Health	1.274.5.6210.396.000.00.000		139.04
		04/27/2021		INSERVICE TRAINING - PROF/DEV		
19068	4/28/21	2103648	Sandwiches for staff training Mental Health	1.278.5.6210.396.000.00.000		12.42
		04/27/2021		INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 340777</b>		<b>151.46</b>
				<b>VENDOR TOTAL</b>		<b>151.46</b>
<b>JOHNSON BROTHERS - 9900</b>						
17907	7/6/29		0952M HHS COUNTER TOP PARTS	1.100.5.6640.471.530.00.000		276.09
				BUILDING REPAIRS		
				<b>Check No. 340344</b>		<b>276.09</b>
				<b>VENDOR TOTAL</b>		<b>276.09</b>
<b>JOSHUA MILES - 12836</b>						
17759	4/13/21		REIMB STEDI COURSE	1.100.5.5120.396.114.00.000		39.95

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 137330

Page: 64 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PROF/DEV-SUB TESTING-ELEMENTARY		
					<b>Check No. 340353</b>		<b>39.95</b>
					<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>JOSTENS, INC. - 1716</b>							
	18836	26263636	2101998	Diplomas and Covers	1.100.5.5150.321.122.00.000		10.09
			12/14/2020		SECONDARY GRAD./DIPLOMAS		
					<b>Check No. 340642</b>		<b>10.09</b>
					<b>VENDOR TOTAL</b>		<b>10.09</b>
<b>JULIE MORRIS - 10562</b>							
	18063	4/14/21		CASH INDEPENDENT LIVING SKILLS	1.100.5.5150.410.122.00.000		150.00
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 340530</b>		<b>150.00</b>
					<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>							
	17718	550363	2102217	BOOK SUPSCRIPTION	1.100.5.6220.430.210.00.000		1,185.80
			01/14/2021		HHS LIBRARY BOOKS	HIMEDI	
	17763	549108	2102343	BOOKS	1.100.5.6220.430.210.00.000		4.00
			01/26/2021		HHS LIBRARY BOOKS	HIMEDI	
	17764	549484	2102359	BOOKS	1.100.5.6220.430.210.00.000		4.00
			01/27/2021		HHS LIBRARY BOOKS	HIMEDI	
	17809	552279	2102597	Audiobook	1.100.5.6220.430.225.00.000		25.00
			02/12/2021		LIBRARY BOOKS FMS	FRLI	
					<b>Check No. 340345</b>		<b>1,218.80</b>
					<b>VENDOR TOTAL</b>		<b>1,218.80</b>
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>							
	18570	L433610		0363M SLEEVES	1.100.5.6640.471.530.00.000		98.40
					BUILDING REPAIRS		
					<b>Check No. 340519</b>		<b>98.40</b>
	19039	V363729		1154M NH ORING	1.100.5.6640.471.530.00.000		8.80



# SCHOOL DISTRICT NO. 25

BILL LIST

Page: 65 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				BUILDING REPAIRS	
				<b>Check No. 340779</b>	<b>8.80</b>
				<b>VENDOR TOTAL</b>	<b>107.20</b>
<b>KATHERINE HALL - 10526</b>					
17732	3/2-3/30/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	10.36
				INDISTRICT TRAVEL ELEM COU	
				<b>Check No. 340334</b>	<b>10.36</b>
				<b>VENDOR TOTAL</b>	<b>10.36</b>
<b>KATHLEEN LURAS - 1467</b>					
18754	3/17-4/8/21		MILEAGE LOG	1.100.5.6320.381.101.00.000	23.65
				IN-DISTRICT TRAVEL	
				<b>Check No. 340647</b>	<b>23.65</b>
				<b>VENDOR TOTAL</b>	<b>23.65</b>
<b>KATHRYN BUCKALEW - 12062</b>					
17733	3/1-3/31/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	41.69
				INDISTRICT TRAVEL ELEM COU	
				<b>Check No. 340303</b>	<b>41.69</b>
19236	4/1-4/30/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	67.80
				INDISTRICT TRAVEL ELEM COU	
				<b>Check No. 340735</b>	<b>67.80</b>
				<b>VENDOR TOTAL</b>	<b>109.49</b>
<b>KAYLEE PARKIN - 12699</b>					
19240	4/1-4/30/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	137.18
				INDISTRICT TRAVEL ELEM COU	
				<b>Check No. 340800</b>	<b>137.18</b>
				<b>VENDOR TOTAL</b>	<b>137.18</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 66 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KAYLYN CHRISTENSEN - 12374</b>						
17758	3/1-3/31/21		MILEAGE LOG	1.251.5.5120.415.000.00.000		70.96
				SUPPLIES - HOMELESS		
				<b>Check No. 340313</b>		<b>70.96</b>
				<b>VENDOR TOTAL</b>		<b>70.96</b>
<b>KELBY FLOWERS - 12882</b>						
19034	4/29/21		CDL TESTING REIMB	1.100.5.6840.382.510.00.000		54.00
				NON REIMB TRAVEL		
				<b>Check No. 340759</b>		<b>54.00</b>
				<b>VENDOR TOTAL</b>		<b>54.00</b>
<b>KELLERMEYER BERGENSONS SERVICES LLC - 22606</b>						
17815	ARB0020820		MARCH JANITORIAL SERV	1.100.5.6610.310.530.00.000		58,547.56
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 340346</b>		<b>58,547.56</b>
				<b>VENDOR TOTAL</b>		<b>58,547.56</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
17672	POCIN4510600		27523T FUEL FILTERS	1.100.5.6810.428.510.00.850		150.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 340347</b>		<b>150.00</b>
18489	POCIN4535712		27541T CLAMP	1.100.5.6810.428.510.00.850		16.59
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 340521</b>		<b>16.59</b>
18865	POCIN4543626		27554T 55 GAL DRUM COOLANT	1.100.5.6810.428.510.00.850		351.84
				REPAIRS PARTS & SUPPLIES - 85%		
18866	POCIN4542193		275554T FUEL FILTER	1.100.5.6810.428.510.00.850		150.00
				REPAIRS PARTS & SUPPLIES - 85%		
18867	POCRO4544758		27554T REP DEF HEADER/SENSOR	1.100.5.6810.325.510.00.000		262.40
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 340643</b>		<b>764.24</b>
				<b>VENDOR TOTAL</b>		<b>930.83</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 67 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KERRIE MCNULTY - 10901</b>						
18587	4/19/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 340528</b>		<b>55.00</b>
19030	4/29/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 340787</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
19159	47-00162010		27528T AIR HOSE	1.100.5.6810.428.510.00.850		57.92
				REPAIRS PARTS & SUPPLIES - 85%		
19160	47-00162121		27528T TURN SWITCH	1.100.5.6810.428.510.00.850		43.90
				REPAIRS PARTS & SUPPLIES - 85%		
19161	47-00162185		27537T PERMATEX	1.100.5.6810.428.510.00.850		20.98
				REPAIRS PARTS & SUPPLIES - 85%		
19162	47-00162295		27537T STANDARD CAPS	1.100.5.6810.428.510.00.850		30.38
				REPAIRS PARTS & SUPPLIES - 85%		
19163	47-00162428		27545T SQUEEGEES	1.100.5.6810.428.510.00.850		11.47
				REPAIRS PARTS & SUPPLIES - 85%		
19164	47-00162452		27545T CR STARTER CORE	1.100.5.6810.428.510.00.850		-68.60
				REPAIRS PARTS & SUPPLIES - 85%		
19168	47-00162872		27555T GLASS CLEANER	1.100.5.6810.428.510.00.850		70.32
				REPAIRS PARTS & SUPPLIES - 85%		
19169	47-00162866		27555T SQUEEGEE	1.100.5.6810.428.510.00.850		10.93
				REPAIRS PARTS & SUPPLIES - 85%		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 68 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19170	47-00162846		27555T CAN AIR	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		22.34
19171	47-00162908		27555T HEATER HOSE	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		10.09
19172	47-00163204		27557T 1 OZ BOTTLE DYE	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		8.99
19173	47-00163066		27557T RADIATOR CAP	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		3.86
19174	47-00163196		27557T PWR STRG FLUID	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		18.15
19175	47-00163199		27557T CR PWR STRG FLUID	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-18.15
19176	47-00163198		27557T PWR STRG FLUID	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		12.36
19152	47-00162714		1043M TOOL BOX	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		387.20
19154	47-00162500		27454T M37 LED LIGHT	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		19.31
19158	47-00162936		0896M #21 FUEL TANK CAP	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		5.50
19544	47-00162220		27460T M22 REMAN STARTER	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		196.71
19156	47-00162968		1143M PHS PANEL TRIM	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		20.58
19155	47-00162143		1038M TIE DOWNS	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		25.31
19157	47-00162921		0806M #3 OIL FILTER/OIL	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		38.14

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 69 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19181	47-00163259		1145M PWR STEERING FLUID	1.100.5.6650.410.530.00.000		7.61
19165	47-00162937		27556T HEATER HOSE	1.100.5.6810.428.510.00.000	SUPPLIES GROUNDS	10.09
19166	47-00163000		27556T RADIATOR CAP	1.100.5.6810.428.510.00.000	REPAIR PARTS & SUPPLIES	2.91
19167	47-00162787		27556T SENSOR	1.100.5.6810.428.510.00.000	REPAIR PARTS & SUPPLIES	23.79
				<b>Check No. 340780</b>		<b>972.09</b>
				<b>VENDOR TOTAL</b>		<b>972.09</b>
<b>KIMBERLY SHEPHERD - 7132</b>						
19228	4/15-4/30/21		MILEAGE	1.100.5.5150.381.122.00.000		21.04
				TRAVEL IN DIST SEC		
				<b>Check No. 340816</b>		<b>21.04</b>
				<b>VENDOR TOTAL</b>		<b>21.04</b>
<b>KRISTINE WILLARD - 12395</b>						
19242	5/3/21		REIMB GAMES/MAT/MASKS	1.100.5.5120.410.114.00.000		102.50
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 340829</b>		<b>102.50</b>
				<b>VENDOR TOTAL</b>		<b>102.50</b>
<b>KYMBERLY MATKIN - 7876</b>						
19237	4/1-4/27/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		124.70
				TRAVEL IN DIST SEC		
				<b>Check No. 340786</b>		<b>124.70</b>
				<b>VENDOR TOTAL</b>		<b>124.70</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>						
17627	4490330321	2102975	Classroom Rug	1.100.5.5120.410.114.00.402		1,267.20
		03/05/2021		SUPPLIES - EXT YR READING		
				<b>Check No. 340348</b>		<b>1,267.20</b>
18727	4525990321	2102953	Classroom items	1.251.5.5120.410.000.00.000		3,164.59
		03/05/2021		SUPPLIES	C1ECS	
				<b>Check No. 340644</b>		<b>3,164.59</b>
				<b>VENDOR TOTAL</b>		<b>4,431.79</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 70 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>LASER XPRESS - 10922</b>						
17804	189246	2102886 03/03/2021	Printers and ink	1.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		350.00
17808	189277	2102946 03/04/2021	Ink	1.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		38.00
17804	189246	2102886 03/03/2021	Printers and ink	1.100.5.6110.550.122.00.008 EQUIPMENT-COLLEGE AND CAREER COUNSELORS		738.00
17807	189408	2103142 03/11/2021	Toner cartridges	1.100.5.5120.410.459.00.000 SUPPLIES TEN	TESUPP	170.00
17806	188999	2102816 02/26/2021	LIBRARY PRINTER	1.100.5.6220.430.205.00.000 LIBRARY BOOKS CHS	CHSLI	1,230.96
17748	189997		0339M COLOR TONER	1.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	151.50
17714	189409	2103152 03/12/2021	Ink	1.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	326.95
17805	189385	2103108 03/11/2021	Printers and ink	1.251.5.5120.550.000.00.000 EQUIPMENT	C1EQU	369.00
18451	190147	2103568 04/16/2021	Printer	1.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		75.00
18452	189660	2103411 03/29/2021	Curriculum Xerox Phaser 6700	1.100.5.6210.410.108.00.000 SUPPLIES CURRICULUM DIR		365.00
18608	190112	2103553 04/14/2021	Purchase Order for Cartridges	1.100.5.5150.410.205.00.000 SUPPLIES CHS INSTR OTHER	CYSUPP	1,200.00
19246	190247	2103596 04/21/2021	Toner Cartridges - Art	1.100.5.5150.410.205.00.003 SUPPLIES CHS ART		380.00
<b>Check No. 340349</b>						<b>3,374.41</b>
<b>Check No. 340522</b>						<b>440.00</b>
<b>Check No. 340645</b>						<b>1,200.00</b>
<b>Check No. 340782</b>						<b>380.00</b>
<b>VENDOR TOTAL</b>						<b>5,394.41</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 71 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>LAURA WALCOTT - 22671</b>						
19535	5/3/21		INTERPRETING SERV 4/5-4/30/21	1.100.5.6160.310.124.00.000		3,735.00
				PURCHASED SERVICES		
				<b>Check No. 340783</b>		<b>3,735.00</b>
				<b>VENDOR TOTAL</b>		<b>3,735.00</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
17908	9308344474		1022M SCREWS/WASHERS	1.100.5.6640.471.530.00.000		507.28
				BUILDING REPAIRS		
				<b>Check No. 340350</b>		<b>507.28</b>
18567	9308312482		0712M QWIK STIKS	1.100.5.6640.471.530.00.000		33.50
				BUILDING REPAIRS		
18568	9308242549		0712M QWIK STICKS	1.100.5.6640.471.530.00.000		36.00
				BUILDING REPAIRS		
				<b>Check No. 340523</b>		<b>69.50</b>
18920	9308374205		0949M CUTOFF WHEEL	1.100.5.6640.471.530.00.000		244.80
				BUILDING REPAIRS		
18921	9308374204		0949M BULBS/WASHERS	1.100.5.6640.471.530.00.000		66.35
				BUILDING REPAIRS		
				<b>Check No. 340646</b>		<b>311.15</b>
				<b>VENDOR TOTAL</b>		<b>887.93</b>
<b>LEGO EDUCATION NORTH AMERICA - 6939</b>						
18453	1190453509	2103051 03/10/2021	Equiptment	1.273.5.6210.550.846.00.000		1,352.35
				EQUIPMENT - #14 21ST CCLC		
				<b>Check No. 340524</b>		<b>1,352.35</b>
				<b>VENDOR TOTAL</b>		<b>1,352.35</b>
<b>LISA DELONAS - 1409</b>						
18967	4/28/21		REIMB SPORTS ITEMS	1.100.5.5150.410.215.00.001		835.04
				SUPPLIES PHS ADV PLAC	POADVA	
18967	4/28/21		REIMB SPORTS ITEMS	1.100.5.5150.410.215.00.015		32.47
				SUPPLIES PHS ENGLISH	POENGL	
18967	4/28/21		REIMB SPORTS ITEMS	1.100.5.5150.410.215.00.022		110.27

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 72 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				SUPPLIES PHS PE	POPESU
				<b>Check No. 340608</b>	<b>977.78</b>
				<b>VENDOR TOTAL</b>	<b>977.78</b>
<b>LISA MECHAM - 8970</b>					
18884	3/9-3/19/21		MILEAGE LOG	1.100.5.5150.381.122.00.000	53.96
				TRAVEL IN DIST SEC	
				<b>Check No. 340649</b>	<b>53.96</b>
				<b>VENDOR TOTAL</b>	<b>53.96</b>
<b>LITTLE CAESARS PIZZA - 15190</b>					
19069	31203	2103004	Food	1.273.5.6210.410.845.00.000	20.00
		03/08/2021		SUPPLIES - CCLC #12	
				<b>Check No. 340784</b>	<b>20.00</b>
				<b>VENDOR TOTAL</b>	<b>20.00</b>
<b>LOCKTON COMPANIES - 17331</b>					
19020	28159		APRIL 2021 CONSULTING FEE	1.100.5.6510.310.105.00.000	4,167.00
				OTHER PROFESSIONAL TECH SR	
				<b>Check No. 340788</b>	<b>4,167.00</b>
				<b>VENDOR TOTAL</b>	<b>4,167.00</b>
<b>LON AHLQUIST - 12645</b>					
17677	4/7/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	55.00
				TEACHER QUALITY PROF DEV	
				<b>Check No. 340291</b>	<b>55.00</b>
				<b>VENDOR TOTAL</b>	<b>55.00</b>
<b>LOWES - 17670</b>					
18506	902844-1	2103415	CTE HHS AG welding	1.243.5.5190.410.205.00.099	958.51
		03/29/2021		CHS SUPPLIES IOT	
18507	976283	2103482	CTE PHS FCS	1.243.5.5190.410.205.00.099	220.41
		04/01/2021		CHS SUPPLIES IOT	
18508	976284	2103482	CTE PHS FCS	1.243.5.5190.410.205.00.099	94.19
		04/01/2021		CHS SUPPLIES IOT	



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 73 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18514	923529-1		0340M PHS #25 TOOLBOX SUPPLIES	1.100.5.6610.418.530.00.000		128.50
18515	923609		0338M LETTER STICKERS CAF TABLES	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	15.24
18516	916883		0071M BRAIDED TUBING	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	11.86
18517	923833		0341M LED BULBS	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	19.94
18518	923047-1		0336M DUCT TAPE/CLIPS/SPIDER SPRAY	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	226.92
18539	902836-2		0769M CAULK/SCREWS	1.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	11.56
18540	902237-5		0663M SK GLOSS BLK STOPS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	24.96
18541	902278-1		0962M BLADES/BRACKETS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	34.86
18542	902406-1		0664M COMFORT SPRAY GRIP RUS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	7.54
18543	902407-2		0664M TAX REFUND	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	-43
18544	902562-1		0665M GLOSS BLK STOPS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	24.96
18545	902913-1		0953M PLANER BLADES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	31.81
18546	902982-2		0953M CR PLANER BLADES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	-31.81
18547	902778-3		0661M BLADES	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	18.99
18548	923666		1151M TANK LEVER	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	8.54
18549	902945-3		0662M GLOSS BLACK STOPS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	24.96

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 74 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18550	923379		1101M WHITE CAULK	1.100.5.6640.471.530.00.000		19.32
18551	902978-4		0960M SPRUCE PINE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		8.49
18552	902286-2		0768M WASHERS/DRILL BITS/SCREWS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		37.28
18553	902551-3		0865M PHS EYE BLT/POWER GRAB	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		11.97
18554	902733		0885M GC TAP BLT/DRIVE T45	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		15.34
18555	902785-1		0624M HMS FOAM SEAL	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		11.25
18556	903268		1051M CLEAR SILICONE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		12.88
18557	903265		1050M IMS SCREWS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		1.22
18558	902508-3		0957M SAW BLADES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		52.09
18510	902081-1		1037M TIDE PODS	BUILDING REPAIRS 1.100.5.6640.481.530.00.000		20.89
18509	923084		0342M GIANT LADDER	EQUIPMENT REPAIR 1.420.5.6610.550.530.00.000		255.55
18512	902315-3		0660M CHS TPR/ADHESIVE/COVE BASE	EQUIPMENT OPERATIONS 1.420.5.6640.540.122.00.000		113.12
18511	902229-1		0961M DRILL SET	REMODELING 1.420.5.6640.550.530.00.000		189.05
18513	902796-1		0910M FMS HAND SAWS	EQUIPMENT MAINTENANCE 1.420.5.6650.550.530.00.000		34.17
					EQUIPMENT GROUNDS	
					<b>Check No. 340525</b>	<b>2,614.13</b>
					<b>VENDOR TOTAL</b>	<b>2,614.13</b>
<b>LYNCH OIL, INC. - 3763</b>						
18454	9413	2100017	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000		3,311.07
			05/27/2020	MOTOR FUEL		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 75 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18455	9414	2100017	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000		19,636.17
		05/27/2020		MOTOR FUEL		
				<b>Check No. 340526</b>		<b>22,947.24</b>
19207	10067	2100017	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000		2,833.96
		05/27/2020		MOTOR FUEL		
19208	10068	2100017	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000		24,186.11
		05/27/2020		MOTOR FUEL		
				<b>Check No. 340785</b>		<b>27,020.07</b>
				<b>VENDOR TOTAL</b>		<b>49,967.31</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
18683	049796	2103591	Drum Head	1.100.5.5150.410.220.00.006		18.30
		04/21/2021		SUPPLIES AMS BAND		
18684	049787	2103170	Band Supplies	1.100.5.5150.410.225.00.006		218.70
		03/12/2021		SUPPLIES FMS BAND	FRBA	
				<b>Check No. 340648</b>		<b>237.00</b>
				<b>VENDOR TOTAL</b>		<b>237.00</b>
<b>MANDI BURRELL - 1980</b>						
19031	4/29/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 340736</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>MARY ANNE SICILIANO - 8930</b>						
19229	4/13-4/30/21		MILEAGE	1.100.5.5150.381.122.00.000		18.75
				TRAVEL IN DIST SEC		
				<b>Check No. 340817</b>		<b>18.75</b>
				<b>VENDOR TOTAL</b>		<b>18.75</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>						
17852	117247514001	2102998	NUMBER WORLDS PLAYING CARDS	1.100.5.5120.410.114.00.000		106.17
		03/08/2021		SUPPLIES ELEM DIRECTOR		
17628	117321568001	2103138	NUMBER WORLDS WORKBOOKS	1.100.5.5120.410.114.00.000		1,084.09
		03/11/2021		SUPPLIES ELEM DIRECTOR		
17631	117301237001	2103135	Textbooks	1.100.5.5150.440.205.00.000		8,086.73
		03/11/2021		TEXTBOOKS CHS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 76 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17630	117328347001	2103371	Textbooks	1.100.5.5150.440.210.00.000	4,132.70
		03/18/2021		TEXTBOOKS HHS	HITEXT
				<b>Check No. 340351</b>	<b>13,409.69</b>
18456	117308673001	2102999	CONNECTING MATH CONCEPTS WORKBOOKS	1.100.5.5150.410.122.00.000	119.25
		03/08/2021		SUPPLIES SEC DIRECTOR	
				<b>Check No. 340527</b>	<b>119.25</b>
				<b>VENDOR TOTAL</b>	<b>13,528.94</b>
<b>MCKENZIE JONES - 10191</b>					
18053	4/4/21		WORDMINT UPGRADE	1.100.5.5150.410.220.00.027	17.99
				SUPPLIES AMS SOC SCI	
				<b>Check No. 340518</b>	<b>17.99</b>
				<b>VENDOR TOTAL</b>	<b>17.99</b>
<b>MEG FLEISCHMANN - 8559</b>					
17868	4/07/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				<b>Check No. 340328</b>	<b>165.00</b>
				<b>VENDOR TOTAL</b>	<b>165.00</b>
<b>MELANIE GRANT - 12647</b>					
18945	4/27/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				<b>Check No. 340624</b>	<b>165.00</b>
				<b>VENDOR TOTAL</b>	<b>165.00</b>
<b>MELANIE LAMONT - 6914</b>					
19226	5/4/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	55.00
				TEACHER QUALITY PROF DEV	
				<b>Check No. 340781</b>	<b>55.00</b>
				<b>VENDOR TOTAL</b>	<b>55.00</b>
<b>METROQUIP INC. - 21076</b>					
18922	P08655		1029M SIDE BROOM	1.100.5.6640.428.530.00.000	216.47

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 77 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 340650</b>		<b>216.47</b>
					<b>VENDOR TOTAL</b>		<b>216.47</b>
<b>MEYER HATCHERY - 22634</b>							
	17710	877409	2102749	Chickens and vaccinations	1.100.5.6210.415.121.00.000		52.01
			02/23/2021		SUPPLIES - ONE TIME		
					GRANTS ED FOUNDATION		
	17711	878498	2102750	Chickens	1.100.5.6210.415.121.00.000		85.84
			02/23/2021		SUPPLIES - ONE TIME		
					GRANTS ED FOUNDATION		
					<b>Check No. 340352</b>		<b>137.85</b>
					<b>VENDOR TOTAL</b>		<b>137.85</b>
<b>MIDWEST TECHNOLOGY PRODUCTS - 1867</b>							
	17946	2119143-00	2102633	CTE PHS Engineering	1.243.5.5190.410.205.00.099		143.70
			02/17/2021		CHS SUPPLIES IOT		
					<b>Check No. 340529</b>		<b>143.70</b>
					<b>VENDOR TOTAL</b>		<b>143.70</b>
<b>MINDY BANG - 11335</b>							
	18061	4/7/21		REIMB AIRPLANE GLIDERS	1.100.5.5150.410.220.00.017		113.94
					SUPPLIES AMS TLC		
					<b>Check No. 340469</b>		<b>113.94</b>
					<b>VENDOR TOTAL</b>		<b>113.94</b>
<b>MODERN ROOFING INC. - 1888</b>							
	17869	53109-HMS	2100059	ROOF MAINTINANCE	1.420.5.6640.325.000.00.000		14,761.10
			06/09/2020		REPAIRS & MAINT		
					CONTRACTED		
					<b>Check No. 340356</b>		<b>14,761.10</b>
					<b>VENDOR TOTAL</b>		<b>14,761.10</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 78 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>MOUNTAIN ALARM - 16914</b>						
17712	2386871		1129M MONITORING FIRE ALARM & SECURITY	1.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 340358</b>		<b>1,233.00</b>
				<b>VENDOR TOTAL</b>		<b>1,233.00</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>						
18950	21769		9017M HHS SPRINKLER REPAIR	1.420.5.6630.520.000.00.000		627.50
				SITE IMPROVEMENT EXPENSES		
18951	21767		9020M AL SPRINKLER REPAIR	1.420.5.6630.520.000.00.000		178.75
				SITE IMPROVEMENT EXPENSES		
18952	21766		9022M HMS SPRINKLER REPAIR	1.420.5.6630.520.000.00.000		123.75
				SITE IMPROVEMENT EXPENSES		
18953	21768		9024M GW SPRINKLER REPAIR	1.420.5.6630.520.000.00.000		578.75
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 340651</b>		<b>1,508.75</b>
				<b>VENDOR TOTAL</b>		<b>1,508.75</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>						
18487	221 TC 2021		CPR ECARDS 4/17/21	1.100.5.6610.410.105.00.024		55.00
				SUPPLIES SAFETY		
18583	214 TC 2021		CPR ECARDS 4/13/21	1.100.5.6610.410.105.00.024		30.00
				SUPPLIES SAFETY		
				<b>Check No. 340531</b>		<b>85.00</b>
				<b>VENDOR TOTAL</b>		<b>85.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
17632	90440	2103019	CTE - NH printers	1.243.5.5190.319.205.00.099		225.00
		03/09/2021		CHS CONT SRVCS IOT		
17855	90641	2102783	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		150.00
		02/25/2021		CHS SUPPLIES IOT		
17853	90669	2103510	Ink Toner	1.100.5.5120.410.439.00.000		225.00
		04/07/2021		SUPPLIES JEF	JESUPP	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 79 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
17899	90456	2103055	TONER	1.100.5.5150.410.122.00.000		44.00
		03/10/2021		SUPPLIES SEC DIRECTOR		
17854	90670	2103511	TONER	1.100.5.5150.410.122.00.000		100.00
		04/07/2021		SUPPLIES SEC DIRECTOR		
17857	90640	2103438	Math Supplies	1.100.5.5150.410.210.00.000		44.00
		03/30/2021		SUPPLIES HHS INSTR OTHER HISUPP		
17856	90671	2103512	Ink Cartridges	1.100.5.6410.410.225.00.000		226.00
		04/07/2021		SUPPLIES FMS SCH ADM FRAD		
				<b>Check No. 340359</b>		<b>1,014.00</b>
18459	90679	2103452	INK CARTRIDGE	1.100.5.5120.410.114.00.000		39.00
		03/31/2021		SUPPLIES ELEM DIRECTOR		
17950	90638	2103489	TONER	1.100.5.5150.410.122.00.000		64.00
		04/05/2021		SUPPLIES SEC DIRECTOR		
17951	90637	2103491	TONER	1.100.5.5150.410.122.00.000		44.00
		04/05/2021		SUPPLIES SEC DIRECTOR		
17949	90672	2103506	TONER	1.100.5.5150.410.122.00.000		44.00
		04/06/2021		SUPPLIES SEC DIRECTOR		
18457	90713	2103521	TONER	1.100.5.5150.410.122.00.000		49.00
		04/08/2021		SUPPLIES SEC DIRECTOR		
17948	90639	2103479	Print Cartridge	1.100.5.5150.410.215.00.000		119.00
		04/01/2021		SUPPLIES PHS INSTR OTHER POSUPP		
18458	90717	2103516	Ink Cartridges	1.100.5.5150.410.225.00.026		348.00
		04/08/2021		SUPPLIES FMS SCIENCE FRSC		
18460	90711	2103559	Ink	1.100.5.6410.410.439.00.000		75.00
		04/14/2021		SUPPLIES JEF SCH ADM JEADMI		
				<b>Check No. 340532</b>		<b>782.00</b>
18718	90623	2103455	CTE Printer repair	1.243.5.5190.410.205.00.099		150.00
		03/31/2021		CHS SUPPLIES IOT		
18686	90763	2103598	Student/ Teacher supplies	1.100.5.5150.410.210.00.038		294.00
		04/21/2021		SUPPLIES - HHS FRESHMAN SUCCESS		
18807	90786	2103603	Teacher supplies	1.100.5.5150.410.210.00.038		64.00
		04/22/2021		SUPPLIES - HHS FRESHMAN SUCCESS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 80 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18719	90746	2103578	TONER	1.100.5.5120.410.114.00.000		44.00
		04/20/2021		SUPPLIES ELEM DIRECTOR		
18687	90745	2103580	TONER	1.100.5.5120.410.114.00.000		44.00
		04/20/2021		SUPPLIES ELEM DIRECTOR		
18611	90710	2103556	TONER	1.100.5.5150.410.122.00.000		148.00
		04/14/2021		SUPPLIES SEC DIRECTOR		
18612	90709	2103563	TONER	1.100.5.5150.410.122.00.000		44.00
		04/15/2021		SUPPLIES SEC DIRECTOR		
18609	90744	2103583	TONER	1.100.5.5150.410.122.00.000		75.00
		04/20/2021		SUPPLIES SEC DIRECTOR		
18610	90712	2103533	Social Studies Supplies	1.100.5.5150.410.210.00.027		49.00
		04/12/2021		SUPPLIES HHS SOC SCI	HISOCS	
18685	90742	2103522	Printer Cartridge	1.100.5.5150.410.215.00.000		39.00
		04/08/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
18688	90759	2103599	Printer Cartridge	1.100.5.5150.410.215.00.000		179.98
		04/21/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
18717	90787	2103588	Toner cartridges	1.100.5.5150.410.235.00.020		137.00
		04/21/2021		SUPPLIES IMS READING	IRREAD	
				<b>Check No. 340652</b>		<b>1,267.98</b>
19072	90847	2103616	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		300.00
		04/23/2021		CHS SUPPLIES IOT		
19071	90848	2103618	CTE CHS Health	1.243.5.5190.410.205.00.099		600.00
		04/23/2021		CHS SUPPLIES IOT		
19075	90845	2103604	print cartriges	1.100.5.5120.410.463.00.000		920.00
		04/22/2021		SUPPLIES TYH	TYSUPP	
19076	90747	2103576	PRINTER DRUM	1.100.5.5150.410.122.00.000		94.00
		04/20/2021		SUPPLIES SEC DIRECTOR		
19074	90813	2103626	TONER	1.100.5.5150.410.122.00.000		49.00
		04/26/2021		SUPPLIES SEC DIRECTOR		
19070	90835	2103642	TONER	1.100.5.5150.410.122.00.000		64.00
		04/27/2021		SUPPLIES SEC DIRECTOR		
19073	90837	2103641	Teacher Classroom Supply	1.100.5.5150.410.210.00.015		49.00
		04/27/2021		SUPPLIES HHS ENGLISH	HIENGL	



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 81 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
19248	90860	2103672	Printer Cartridge	1.100.5.5150.410.215.00.000	119.00
		04/29/2021		SUPPLIES PHS INSTR OTHER	POSUPP
19249	90849	2103615	Printer Cartridges	1.100.5.5150.410.215.00.015	434.00
		04/23/2021		SUPPLIES PHS ENGLISH	POENGL
19247	90836	2103649	Printer cartridge	1.100.5.5150.410.215.00.015	39.00
		04/27/2021		SUPPLIES PHS ENGLISH	POENGL
<b>Check No. 340789</b>					<b>2,668.00</b>
<b>VENDOR TOTAL</b>					<b>5,731.98</b>
<b>MSR WEST, INC. - 12706</b>					
17947	1449350	2103032	Maico easyTymp	1.251.5.5120.550.000.00.000	3,425.00
		03/09/2021		EQUIPMENT	C1EQU
<b>Check No. 340496</b>					<b>3,425.00</b>
<b>VENDOR TOTAL</b>					<b>3,425.00</b>
<b>MUSICIAN'S FRIEND, INC - 8117</b>					
17629	ARINV57764918	2103361	Classroom Supplies	1.100.5.5150.410.215.00.000	30.93
		03/18/2021		SUPPLIES PHS INSTR OTHER	POSUPP
<b>Check No. 340360</b>					<b>30.93</b>
<b>VENDOR TOTAL</b>					<b>30.93</b>
<b>MYSTERY SCIENCE INC - 22478</b>					
19053	125577	2103560	1 Year Digital	1.100.5.5120.440.108.00.000	16,237.00
		04/14/2021		TEXTBOOKS ELEMENTARY	
<b>Check No. 340790</b>					<b>16,237.00</b>
<b>VENDOR TOTAL</b>					<b>16,237.00</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>					
17737	053386		27535T FUEL/OIL FILTER	1.100.5.6810.428.510.00.850	26.61
				REPAIRS PARTS & SUPPLIES - 85%	
<b>Check No. 340361</b>					<b>26.61</b>
18471	054157		27546T FUEL & OIL FILTERS	1.100.5.6810.428.510.00.850	68.44
				REPAIRS PARTS & SUPPLIES - 85%	
18472	054568		27546T THERMOSTAT	1.100.5.6810.428.510.00.850	76.43
				REPAIRS PARTS & SUPPLIES - 85%	

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 82 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18473	054873		27546T FUEL FILTER	1.100.5.6810.428.510.00.850		30.25
				REPAIRS PARTS & SUPPLIES - 85%		
18474	054686		27456T M13 OIL & AIR FILTER/OIL	1.100.5.6640.428.530.00.000		24.41
				REPAIR PARTS & SUPPLIES		
18475	054735		27456T M13 FRONT BRAKE PADS	1.100.5.6640.428.530.00.000		36.25
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 340533</b>		<b>235.78</b>
18857	055413		27553T AIR FILTER	1.100.5.6810.428.510.00.850		16.64
				REPAIRS PARTS & SUPPLIES - 85%		
18858	055860		27553T OIL FILTER	1.100.5.6810.428.510.00.850		36.98
				REPAIRS PARTS & SUPPLIES - 85%		
18859	044909		27553T THERM/SEAL	1.100.5.6810.428.510.00.850		20.28
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 340653</b>		<b>73.90</b>
19250	057095	2103692	CTE PHS FIRE	1.243.5.5190.410.205.00.099		135.51
		04/30/2021		CHS SUPPLIES IOT		
19116	056468		27558T COOLING SYSTEM FILTER	1.100.5.6810.428.510.00.850		4.89
				REPAIRS PARTS & SUPPLIES - 85%		
19117	056529		27558T FIBERGLASS CLOTH	1.100.5.6810.428.510.00.850		5.73
				REPAIRS PARTS & SUPPLIES - 85%		
19118	056691		27558T OIL & FUEL FILTERS	1.100.5.6810.428.510.00.850		39.35
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 340791</b>		<b>185.48</b>
				<b>VENDOR TOTAL</b>		<b>521.77</b>
<b>NATALIE HOUGHTON - 22668</b>						
18855	4/26/21		SENSORY BOARDS FOR DLP CLASSROOMS	1.100.5.5120.550.122.00.000		600.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 83 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				EQUIPMENT - SPECIAL NEEDS		
				<b>Check No. 340654</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>NATIONAL HEAD START ASSOCIATION - 16644</b>						
17726	217175		MEMBER DUES 2021-2022	1.274.5.6210.391.000.00.000		835.38
				PROF DUES & FEES		
17726	217175		MEMBER DUES 2021-2022	1.278.5.6210.391.000.00.000		74.62
				DUES & FEES		
				<b>Check No. 340362</b>		<b>910.00</b>
18011	2415	2103555	registration for NHSA	1.274.5.6210.396.000.00.000		1,136.54
		04/14/2021		INSERVICE TRAINING - PROF/DEV		
18012	2354	2103555	registration for NHSA	1.274.5.6210.396.000.00.000		100.00
		04/14/2021		INSERVICE TRAINING - PROF/DEV		
18012	2354	2103555	registration for NHSA	1.274.5.7200.383.000.00.000		320.38
		04/14/2021		TRAVEL PARENT ACTIVITIES		
18010	2353	2103555	registration for NHSA	1.276.5.5110.396.000.00.000		449.00
		04/14/2021		INSERVICE TRAINING - PROF/DEV		
18011	2415	2103555	registration for NHSA	1.276.5.5110.396.000.00.000		1,611.90
		04/14/2021		INSERVICE TRAINING - PROF/DEV		
18011	2415	2103555	registration for NHSA	1.278.5.6210.396.000.00.000		294.56
		04/14/2021		INSERVICE TRAINING - PROF/DEV		
18012	2354	2103555	registration for NHSA	1.278.5.7200.383.000.00.000		28.62
		04/14/2021		PARENT TRAVEL		
				<b>Check No. 340534</b>		<b>3,941.00</b>
				<b>VENDOR TOTAL</b>		<b>4,851.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 84 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>NCS PEARSON, INC. - 15573</b>						
18726	14015310	2103280	ABAS-3, BASC-3, CONNERS 3, CARS-2, KABC-II FORMS	1.100.5.5120.410.114.00.000		3,959.54
		03/16/2021		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 340655</b>		<b>3,959.54</b>
				<b>VENDOR TOTAL</b>		<b>3,959.54</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>						
18066	1494		SUB NURSING SERVICES 4/5/21	1.100.5.6160.310.124.00.000		302.50
				PURCHASED SERVICES		
				<b>Check No. 340535</b>		<b>302.50</b>
				<b>VENDOR TOTAL</b>		<b>302.50</b>
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>						
19227	1796		PT SERVICES MEDICAID 3/1-3/31/21	1.260.5.5210.317.104.00.000		16,110.00
				CONTRACTED HEALTH SERVICES		
19227	1796		OT SERVICES NON-MEDICAID 3/1-3/31/21	1.100.5.6160.310.124.00.000		3,180.00
				PURCHASED SERVICES		
19230	1/4-3/31/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		339.92
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 340792</b>		<b>19,629.92</b>
				<b>VENDOR TOTAL</b>		<b>19,629.92</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>						
19216	92516	2103640	T-shirts	1.251.5.7200.383.000.00.000		637.00
		04/27/2021		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 340793</b>		<b>637.00</b>
				<b>VENDOR TOTAL</b>		<b>637.00</b>
<b>NEWEGG BUSINESS INC. - 3704</b>						
18720	1303268035	2103432	Data Storage server	1.245.5.6230.361.106.00.000		264.23
		03/30/2021		COMPUTER SERVICES		
18721	1303263445	2103432	Data Storage server	1.245.5.6230.361.106.00.000		6,081.95
		03/30/2021		COMPUTER SERVICES		
18722	1303268746	2103432	Data Storage server	1.245.5.6230.361.106.00.000		120.04
		03/30/2021		COMPUTER SERVICES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 85 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
18723	1303265429	2103432	Data Storage server	1.245.5.6230.361.106.00.000	489.99
		03/30/2021		COMPUTER SERVICES	
18724	1303272396	2103492	Replacement CPU and coolers	1.245.5.6230.361.106.00.000	4,372.31
		04/05/2021		COMPUTER SERVICES	
18725	1303272555	2103492	Replacement CPU and coolers	1.245.5.6230.361.106.00.000	149.99
		04/05/2021		COMPUTER SERVICES	
<b>Check No. 340656</b>					<b>11,478.51</b>
<b>VENDOR TOTAL</b>					<b>11,478.51</b>
<b>NICK H. BARNARD ARCHITECT LLC - 21056</b>					
18835	SD25-IRVING-210413		IMS TRACK & FIELD IMPROVEMENTS	1.420.5.6640.540.122.00.000	9,775.00
				REMODELING	
<b>Check No. 340657</b>					<b>9,775.00</b>
<b>VENDOR TOTAL</b>					<b>9,775.00</b>
<b>NICOLE ANDERSON - 9925</b>					
18056	4/19/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	274.50
				TEACHER QUALITY PROF DEV	
<b>Check No. 340465</b>					<b>274.50</b>
<b>VENDOR TOTAL</b>					<b>274.50</b>
<b>NIENHUIS MONTESSORI USA INC - 1475</b>					
17699	316895-00	2102880	Montessori supplies	1.100.5.5120.440.108.00.000	532.84
		03/03/2021		TEXTBOOKS ELEMENTARY	
<b>Check No. 340363</b>					<b>532.84</b>
<b>VENDOR TOTAL</b>					<b>532.84</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>					
17656	2482495211	2103262	Media Clerk Supplies	1.251.5.5120.410.000.00.000	79.03
		03/16/2021		SUPPLIES	C1ECS
17634	165238231001	2103264	Media Clerk Supplies	1.251.5.5120.410.000.00.000	15.61
		03/16/2021		SUPPLIES	C1ECS
17635	165238232001	2103264	Media Clerk Supplies	1.251.5.5120.410.000.00.000	21.14
		03/16/2021		SUPPLIES	C1ECS
17636	165238230001	2103264	Media Clerk Supplies	1.251.5.5120.410.000.00.000	37.79
		03/16/2021		SUPPLIES	C1ECS

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 86 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
17637	165238228001	2103264	Media Clerk Supplies	1.251.5.5120.410.000.00.000		65.14
		03/16/2021		SUPPLIES	C1ECS	
17638	2481816368	2103264	Media Clerk Supplies	1.251.5.5120.410.000.00.000		272.78
		03/16/2021		SUPPLIES	C1ECS	
17655	163279717001	2103269	Media Clerk Supplies	1.251.5.5120.410.000.00.000		191.39
		03/16/2021		SUPPLIES	C1ECS	
17858	163208226001	2103237	Standing Desk	1.251.5.5120.550.000.00.000		529.98
		03/15/2021		EQUIPMENT	C1EQU	
17633	162210663001	2103162	Table for V. Forkin in SPED	1.420.5.5120.550.435.00.000		351.99
		03/12/2021		EQUIPMENT IND		
				<b>Check No. 340366</b>		<b>1,564.85</b>
17953	2483350544	2103460	Office Supplies	1.100.5.6110.410.122.00.008		50.00
		03/31/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
18014	2483350545	2103461	Office Supplies	1.100.5.6110.410.122.00.008		43.92
		03/31/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
18016	2483350548	2103462	Office Supplies	1.100.5.6110.410.122.00.008		49.60
		03/31/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
18015	2483350547	2103463	Office Supplies	1.100.5.6110.410.122.00.008		47.46
		03/31/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
17952	2483056646	2103355	pencil sharpener	1.100.5.5120.410.459.00.000		24.92
		03/18/2021		SUPPLIES TEN	TESUPP	
17957	2483584653		1126M QUICKEN	1.100.5.6640.410.530.00.000		31.19
				SUPPLIES MAINT OFFICE		
17954	164701298001	2103262	Media Clerk Supplies	1.251.5.5120.410.000.00.000		52.48
		03/16/2021		SUPPLIES	C1ECS	
18468	164701297001	2103262	Media Clerk Supplies	1.251.5.5120.410.000.00.000		256.30
		03/16/2021		SUPPLIES	C1ECS	
18469	167011653001	2103262	Media Clerk Supplies	1.251.5.5120.410.000.00.000		87.96
		03/16/2021		SUPPLIES	C1ECS	
18470	167010765001	2103262	Media Clerk Supplies	1.251.5.5120.410.000.00.000		-87.96

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 87 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
		03/16/2021		SUPPLIES	C1ECS	
				<b>Check No. 340537</b>		<b>555.87</b>
18617	163312349001	2103320	School Supplies	1.100.5.5120.410.435.00.000		21.99
		03/17/2021		SUPPLIES IND	INSUPP	
18618	169256514001	2103320	School Supplies	1.100.5.5120.410.435.00.000		-21.99
		03/17/2021		SUPPLIES IND	INSUPP	
18619	169258868001	2103320	School Supplies	1.100.5.5120.410.435.00.000		21.99
		03/17/2021		SUPPLIES IND	INSUPP	
18616	2486166564	2103529	Felt tip pens for math	1.100.5.5150.410.230.00.069		44.97
		04/09/2021		SUPPLIES HMS LITERATURE	HALIT	
18620	168446560001	2103536	Office Depot Online Order	1.100.5.6510.410.105.00.000		20.98
		04/12/2021		SUPPLIES BUSINESS	BSSUPP	
18621	168444808001	2103536	Office Depot Online Order	1.100.5.6510.410.105.00.000		74.13
		04/12/2021		SUPPLIES BUSINESS	BSSUPP	
18876	2488536179		27081T OFFICE SUPPLIES	1.100.5.6810.420.510.00.000		75.85
				SUPPLIES TRANSPORTATION		
18891	2484699313	2103261	Media Clerk Supplies	1.251.5.5120.410.000.00.000		208.85
		03/16/2021		SUPPLIES	C1ECS	
18892	165619491001	2103261	Media Clerk Supplies	1.251.5.5120.410.000.00.000		139.99
		03/16/2021		SUPPLIES	C1ECS	
18615	165238231002	2103264	Media Clerk Supplies	1.251.5.5120.410.000.00.000		16.06
		03/16/2021		SUPPLIES	C1ECS	
18729	2481820271	2103269	Media Clerk Supplies	1.251.5.5120.410.000.00.000		187.65
		03/16/2021		SUPPLIES	C1ECS	
18614	2485217400	2103493	Color Paper	1.251.5.5120.410.000.00.000		179.69
		04/05/2021		SUPPLIES	C1ECS	
18613	2485217401	2103519	PRINT ROOM SUPPLIES	1.610.5.6550.410.000.00.000		17.69
		04/08/2021		SUPPLIES	PRSUPP	
				<b>Check No. 340659</b>		<b>987.85</b>
19056	168364546001	2103548	office supplies	1.100.5.5120.410.435.00.000		5.79
		04/13/2021		SUPPLIES IND	INSUPP	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 88 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19057	168364969001	2103548	office supplies	1.100.5.5120.410.435.00.000		65.66
		04/13/2021		SUPPLIES IND	INSUPP	
19058	2487917877	2103569	Color Printer/Ink	1.100.5.5150.410.225.00.007		699.38
		04/16/2021		SUPPLIES FMS BUSINESS	FRBU	
19054	166992669001	2103265	Media Clerk Supplies	1.251.5.5120.410.000.00.000		369.99
		03/16/2021		SUPPLIES	C1ECS	
19055	166992670001	2103265	Media Clerk Supplies	1.251.5.5120.410.000.00.000		25.65
		03/16/2021		SUPPLIES	C1ECS	
					<b>Check No. 340795</b>	<b>1,166.47</b>
					<b>VENDOR TOTAL</b>	<b>4,275.04</b>
<b>OK FINE PRODUCTIONS - 22649</b>						
18582	4521PHS	2103194	CTE PHS Law	1.243.5.5190.410.205.00.099		1,339.00
		03/12/2021		CHS SUPPLIES IOT		
18582	4521PHS	2103194	CTE PHS Law	1.243.5.5190.550.205.00.099		1,731.00
		03/12/2021		CHS EQUIPMENT IOT		
					<b>Check No. 340538</b>	<b>3,070.00</b>
					<b>VENDOR TOTAL</b>	<b>3,070.00</b>
<b>ONE WORKS INC. - 20892</b>						
19231	5/3/21		OT SERVICES MEDICAID 4/5-4/30/21	1.260.5.5210.317.104.00.000		18,621.00
				CONTRACTED HEALTH SERVICES		
19231	5/3/21		OT SERVICES NON-MEDICAID 4/5-4/30/21	1.100.5.6160.310.124.00.000		5,844.00
				PURCHASED SERVICES		
					<b>Check No. 340798</b>	<b>24,465.00</b>
					<b>VENDOR TOTAL</b>	<b>24,465.00</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
17859	708753923-01	2103402	Teacher/Student supplies/incentives	1.100.5.5120.410.455.00.000		397.23
		03/19/2021		SUPPLIES SYR	SYSUPP	
17860	708753923-02	2103402	Teacher/Student supplies/incentives	1.100.5.5120.410.455.00.000		179.52
		03/19/2021		SUPPLIES SYR	SYSUPP	
					<b>Check No. 340367</b>	<b>576.75</b>
					<b>VENDOR TOTAL</b>	<b>576.75</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 89 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>OVERDRIVE INC - 22646</b>						
17657	12822CO21133480	2103105	Ebooks	1.100.5.6220.430.215.00.000		50.97
		03/11/2021		LIBRARY BOOKS PHS	POMEDIA	
				<b>Check No. 340368</b>		<b>50.97</b>
				<b>VENDOR TOTAL</b>		<b>50.97</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
18970	4/26/21		APRIL 2021 BILLING	1.100.5.5210.240.124.05.000		377.02
				MEDICAL INSURANCE		
18970	4/26/21		APRIL 2021 BILLING	1.258.5.5220.240.000.05.000		377.02
				MEDICAL INSURANCE		
				<b>Check No. 340660</b>		<b>754.04</b>
				<b>VENDOR TOTAL</b>		<b>754.04</b>
<b>PALMER HAMILTON LLC - 21698</b>						
17659	0000122268	2102369	IMS Cafeteria Tables	1.250.5.5120.550.000.00.000		37,306.72
		01/28/2021		EQUIPMENT		
				<b>Check No. 340369</b>		<b>37,306.72</b>
				<b>VENDOR TOTAL</b>		<b>37,306.72</b>
<b>PANERA BREAD CAFE #601882 - 22271</b>						
18017	601882635472	2103109	Freshman Academic Planning Night Dinners	1.100.5.6410.410.210.00.000		84.48
		03/11/2021		SUPPLIES HHS SCH ADM	HIADM	
				<b>Check No. 340539</b>		<b>84.48</b>
				<b>VENDOR TOTAL</b>		<b>84.48</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
17913	17496		0797M ED BUS RAIL	1.100.5.6640.471.530.00.000		25.10
				BUILDING REPAIRS		
17912	16850		0978M FMS STAINLESS SCREEN	1.420.5.6640.540.122.00.000		34.22
				REMODELING		
				<b>Check No. 340370</b>		<b>59.32</b>
				<b>VENDOR TOTAL</b>		<b>59.32</b>
<b>PATRICIA WADDOUPS - 12097</b>						
17687	4/5/21		CLASSROOM SUPPLIES REIMBURSEMENT	1.274.5.5110.410.000.00.000		28.84

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 90 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES		
					<b>Check No. 340408</b>		<b>28.84</b>
					<b>VENDOR TOTAL</b>		<b>28.84</b>
<b>PATRICIA COVERT - 11449</b>							
	19225	5/5/21		2019 VISIBLE LEARNING	1.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 340747</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>PAUL'S TROPHIES, GIFTS, &amp; ENGRAVING, INC. - 1433</b>							
	17707	34453	2103538	Cheer Trophy	1.100.5.5320.410.220.00.004		48.00
			04/12/2021		ATHLETIC SUPPLIES		
					<b>Check No. 340371</b>		<b>48.00</b>
	19059	35862	2103686	Medals	1.100.5.5120.410.114.00.000		136.50
			04/30/2021		SUPPLIES ELEM DIRECTOR		
					<b>Check No. 340801</b>		<b>136.50</b>
					<b>VENDOR TOTAL</b>		<b>184.50</b>
<b>PAULA MILLER - 6095</b>							
	17800	12/18-4/9/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		105.29
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 340354</b>		<b>105.29</b>
					<b>VENDOR TOTAL</b>		<b>105.29</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>							
	18590	4016600		DOT PHYSICALS	1.100.5.6810.295.510.00.000		853.00
					PHYSICALS & DRUG TESTS		
					<b>Check No. 340542</b>		<b>853.00</b>
					<b>VENDOR TOTAL</b>		<b>853.00</b>
<b>PIONEER VALLEY BOOKS - 21522</b>							
	17658	203557	2102897	Word Box set	1.100.5.5120.410.114.00.402		214.50
			03/03/2021		SUPPLIES - EXT YR READING		
					<b>Check No. 340374</b>		<b>214.50</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 91 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
17955	204007	2102668	Word Study Kits	1.100.5.5120.410.114.00.402		313.50
		02/17/2021		SUPPLIES - EXT YR READING		
				<b>Check No. 340543</b>		<b>313.50</b>
19062	204574	2102796	Word Study Kits	1.100.5.5120.410.107.00.406		826.50
		02/26/2021		L.E.P. SUPPLIES	LEP	
19061	204107	2102990	Word Study Kits	1.100.5.5120.410.114.00.402		22,515.00
		03/08/2021		SUPPLIES - EXT YR READING		
19062	204574	2102796	Word Study Kits	1.251.5.5120.410.000.00.000		7,438.50
		02/26/2021		SUPPLIES	C1ECS	
19063	204750	2103287	Work Study Kit	1.251.5.5120.410.000.00.000		313.50
		03/16/2021		SUPPLIES	C1ECS	
19060	204075	2102614	WORD STUDY KITS	1.257.5.5210.410.000.00.000		6,270.00
		02/12/2021		SUPPLIES GENERAL		
				<b>Check No. 340802</b>		<b>37,363.50</b>
				<b>VENDOR TOTAL</b>		<b>37,891.50</b>
<b>PIPECO INC - 13778</b>						
17751	S4063480.001		0887M IMS FXF BRASS	1.100.5.6650.410.530.00.000		100.90
				SUPPLIES GROUNDS		
17752	S4065924.001		0889M AMS SPRINKLER TURN ONS	1.100.5.6650.410.530.00.000		48.21
				SUPPLIES GROUNDS		
17750	S4065353.001		0888M IMS PVC ELBOWS	1.420.5.6630.520.000.00.000		105.95
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 340375</b>		<b>255.06</b>
18435	S4071763.001		0890M IMS SPRINKLER TURN ONS	1.100.5.6650.410.530.00.000		29.44
				SUPPLIES GROUNDS		
18436	S4064870.001		0597M SPRINKLER PARTS	1.100.5.6650.410.530.00.000		34.94
				SUPPLIES GROUNDS		
18437	S4061447.001		0596M IMS TBOS CONTROL MODULES	1.420.5.6630.520.000.00.000		292.55
				SITE IMPROVEMENT EXPENSES		
18438	S4066022.001		0599M AL BALL VALVES	1.420.5.6630.520.000.00.000		299.05
				SITE IMPROVEMENT EXPENSES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 92 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18439	S4076675.001		0599M AL RPA WILKINS	1.420.5.6630.520.000.00.000		574.37
18464	S4065383.001		0891M VALVES	1.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	1,598.83
18824	S4079457.001		0892M HHS GALV COUPLINGS	1.100.5.6650.410.530.00.000	SITE IMPROVEMENT EXPENSES	2,829.18
18825	S4079703.001		0893M HHS UNIONS/FLAGS	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	8.86
18823	S4074276.001		9018M IH VALVE SUPPLIES	1.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	84.20
18954	S4087689.001		9023M HMS SPRINKLER REPAIR PARTS	1.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	162.79
18955	S4057681.001		9021M AL SPRINKLER PARTS	1.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	22.18
18956	S4087658.001		1250M GW SPRINKLER PARTS	1.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	106.95
19197	S4097008.001		0898M HHS ANGLE VALVE	1.100.5.6650.410.530.00.000	SITE IMPROVEMENT EXPENSES	532.19
19198	S4100487.001		0899M RAINBIRDS/CONTROLLER	1.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	917.17
					<b>Check No. 340662</b>	46.77
					<b>Check No. 340803</b>	348.05
						<b>394.82</b>
					<b>VENDOR TOTAL</b>	<b>4,396.23</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
17754	1L12570		0283M AL THERMOSTATS/NUTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	32.54

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 93 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17755	1L09804		1021M POWER PACKS	1.100.5.6640.471.530.00.000		252.00
				BUILDING REPAIRS		
17909	1L54908		0867M AL LAMP HOLDERS	1.100.5.6640.471.530.00.000		7.89
				BUILDING REPAIRS		
17910	1L79724		0869M NH STORAGE BAY 3 LIGHTS	1.100.5.6640.471.530.00.000		512.46
				BUILDING REPAIRS		
17911	1L24016		0284M AL WALL HEATER	1.100.5.6640.471.530.00.000		214.47
				BUILDING REPAIRS		
17753	1L83106		27532T FUSE FOR METER	1.100.5.6810.550.510.00.000		18.76
				HAND TOOLS		
				<b>Check No. 340376</b>		<b>1,038.12</b>
18036	1L67145		0866M LED LIGHTS	1.100.5.6640.471.530.00.000		1,047.42
				BUILDING REPAIRS		
18037	1M17051		0866M CR LED LIGHTS	1.100.5.6640.471.530.00.000		-1,047.42
				BUILDING REPAIRS		
18038	1M10110		0871M HHS DEEP BOX/HANGER	1.100.5.6640.471.530.00.000		60.03
				BUILDING REPAIRS		
18440	1M01526		0872M CHS PIGTAILS	1.100.5.6640.471.530.00.000		127.05
				BUILDING REPAIRS		
18569	1M34021		0285M #25 PHOTO CELLS	1.100.5.6640.471.530.00.000		63.04
				BUILDING REPAIRS		
				<b>Check No. 340545</b>		<b>250.12</b>
18826	1M60365		0286M FMS BREAKER	1.100.5.6640.471.530.00.000		5.97
				BUILDING REPAIRS		
18829	Z868197		0832M FMS COPPER WIRE	1.100.5.6640.471.530.00.000		576.51
				BUILDING REPAIRS		
18830	1M70653		0805M #22 PHOTO CELL/BUTTON	1.100.5.6640.471.530.00.000		161.91
				BUILDING REPAIRS		
18923	1K33050		0862M #22 ANGLE PLUGS	1.100.5.6640.471.530.00.000		32.68
				BUILDING REPAIRS		
18924	1K22436		0862M #22 ANGLE PLUGS	1.100.5.6640.471.530.00.000		130.70
				BUILDING REPAIRS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 94 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18925	1M90313		1225M #22 ANGEL PLUGS	1.100.5.6640.471.530.00.000		413.84
18926	1M81672		1225M PLUGS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		99.44
18827	1L77252		0830M FIXTURES/SURFACE KITS	BUILDING REPAIRS 1.420.5.6640.325.000.00.000		555.39
18828	1L77185		0829M HHS METER MAIN	REPAIRS & MAINT CONTRACTED 1.420.5.6640.325.000.00.000		68.49
19130	1N32464		1229M CORD HOLDERS/GLOVE	REPAIRS & MAINT CONTRACTED <b>Check No. 340663</b> 1.100.5.6640.471.530.00.000		2,044.93 12.61
				BUILDING REPAIRS <b>Check No. 340804</b>		<b>12.61</b>
				<b>VENDOR TOTAL</b>		<b>3,345.78</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>						
17678	4038172		MEMBER ZOOM WEBINAR CF	1.100.5.6320.313.121.00.000		10.00
17795	4037766		HANGING BASKET SPONSOR	PUBLISHING & ADVERTISING 1.100.5.6320.313.121.00.000		200.00
				PUBLISHING & ADVERTISING <b>Check No. 340377</b>		<b>210.00</b>
				<b>VENDOR TOTAL</b>		<b>210.00</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>						
18018	4/6/21	2103550	CTE PHS	1.243.5.5190.319.205.00.099		50.00
		04/13/2021		CHS CONT SRVCS IOT		
18019	4/7/21	2103550	CTE PHS	1.243.5.5190.319.205.00.099		56.00
		04/13/2021		CHS CONT SRVCS IOT		
18020	4/7/21-1	2103550	CTE PHS	1.243.5.5190.319.205.00.099		150.00
		04/13/2021		CHS CONT SRVCS IOT		
19143	5/3/21		REIMBURSEMENT FOR LOST REVENUE DUE TO COVID	<b>Check No. 340546</b> 1.250.5.5120.410.000.00.000		256.00 25,000.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 95 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES - ESSERF		
				<b>Check No. 340805</b>		<b>25,000.00</b>
				<b>VENDOR TOTAL</b>		<b>25,256.00</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
17749	1893		1001M FIRST AID SUPPLIES	1.100.5.6640.410.530.00.000		178.47
				SUPPLIES MAINT OFFICE		
				<b>Check No. 340378</b>		<b>178.47</b>
				<b>VENDOR TOTAL</b>		<b>178.47</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
18039	784755-0		1133M PRINTER INK	1.100.5.6640.410.530.00.000		34.39
				SUPPLIES MAINT OFFICE		
				<b>Check No. 340547</b>		<b>34.39</b>
				<b>VENDOR TOTAL</b>		<b>34.39</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>						
18927	63199171		0807M #3 FS/ACETYLENE/HZMT	1.100.5.6640.471.530.00.000		113.06
				BUILDING REPAIRS		
				<b>Check No. 340664</b>		<b>113.06</b>
				<b>VENDOR TOTAL</b>		<b>113.06</b>
<b>PRECISION CONCRETE CUTTING INC - 17326</b>						
18465	UT27858AM		0799M PHS SIDEWALK LEVELING	1.420.5.6630.520.000.00.000		5,017.25
18466	UT86468AM		0798M CHS SIDEWALK LEVELING	1.420.5.6630.520.000.00.000		5,024.59
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 340548</b>		<b>10,041.84</b>
				<b>VENDOR TOTAL</b>		<b>10,041.84</b>
<b>PREMIER TRUCK GROUP - 22345</b>						
18871	787122314		27552T PWR HEATER MODULE	1.100.5.6810.428.510.00.850		73.29
				REPAIRS PARTS & SUPPLIES - 85%		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 96 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18872	787122371		27552T TANK HEADER	1.100.5.6810.428.510.00.850		960.48
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 340665</b>		<b>1,033.77</b>
				<b>VENDOR TOTAL</b>		<b>1,033.77</b>
<b>PRESENCE LEARNING INC - 22577</b>						
17713	42379		SLP THERAPY SERV 3/1-3/31/21	1.250.5.5120.410.000.00.000		7,295.16
				SUPPLIES - ESSERF		
				<b>Check No. 340379</b>		<b>7,295.16</b>
				<b>VENDOR TOTAL</b>		<b>7,295.16</b>
<b>PRESTON GRAHAM - 22667</b>						
18856	4/23/21		BEHAVIOR THERAPIST SERV 4/5-4/16/21	1.260.5.5210.317.104.00.000		1,665.00
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 340666</b>		<b>1,665.00</b>
				<b>VENDOR TOTAL</b>		<b>1,665.00</b>
<b>PRINTERS INC - 21428</b>						
17665	97089	2103284 03/16/2021	SPED FILE FOLDER TABS	1.100.5.5120.410.114.00.000		3,095.80
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 340380</b>		<b>3,095.80</b>
				<b>VENDOR TOTAL</b>		<b>3,095.80</b>
<b>PRO RENTALS AND SALES - 15622</b>						
17756	1508276-0001		0142M EL TRIMMER	1.100.5.6650.410.530.00.000		18.24
				SUPPLIES GROUNDS		
17803	1513916-0001-1		1009M FMS BOOMLIFT RENTAL BALANCE	1.420.5.6640.540.122.00.000		239.40
				REMODELING		
				<b>Check No. 340381</b>		<b>257.64</b>
18040	1519957-0001		1026M FORKLIFT	1.100.5.6640.471.530.00.000		313.50
				BUILDING REPAIRS		
18043	1514667-0001		0902M TILLER RENTAL	1.100.5.6640.471.530.00.000		54.72
				BUILDING REPAIRS		
18041	1516808-0001		0935M AIR FILTER	1.100.5.6640.481.530.00.000		12.45
				EQUIPMENT REPAIR		



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 97 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18042	1518281-0001		0937M EAR PLUG/SERV KIT	1.100.5.6640.481.530.00.000		67.44
				EQUIPMENT REPAIR		
				<b>Check No. 340549</b>		<b>448.11</b>
18831	1531942-0001		1044M FORKLIFT	1.100.5.6640.471.530.00.000		208.62
				BUILDING REPAIRS		
18833	1531370-0001		1041M PHS BOOMLIFT	1.100.5.6640.471.530.00.000		175.44
				BUILDING REPAIRS		
18832	1531632-0001		0895M FILTERS	1.100.5.6640.481.530.00.000		16.72
				EQUIPMENT REPAIR		
				<b>Check No. 340667</b>		<b>400.78</b>
19035	1531630-1		1041M BOOMLIFT	1.100.5.6640.471.530.00.000		266.63
				BUILDING REPAIRS		
				<b>Check No. 340806</b>		<b>266.63</b>
				<b>VENDOR TOTAL</b>		<b>1,373.16</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>						
19201	25338868		TY 4/1-4/30/21	1.100.5.6610.336.463.00.000		796.69
				WATER/SEWER TYHEE		
				<b>Check No. 340807</b>		<b>796.69</b>
				<b>VENDOR TOTAL</b>		<b>796.69</b>
<b>RAY'S CUSTOM INTERIORS, INC. - 10035</b>						
18441	9291		9019M AL RECOVER WALL PAD	1.100.5.6640.325.530.00.000		122.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 340550</b>		<b>122.00</b>
				<b>VENDOR TOTAL</b>		<b>122.00</b>
<b>REALLY GOOD STUFF LLC - 17643</b>						
17708	7505633	2102514	Wobble Chairs	1.100.5.5120.410.427.00.000		2,687.72
		02/08/2021		SUPPLIES GAT	GASUPP	
17709	7510327	2102514	Wobble Chairs	1.100.5.5120.410.427.00.000		-287.97
		02/08/2021		SUPPLIES GAT	GASUPP	
17798	7497529	2102317	Magnetic Photo Tiles	1.251.5.5120.410.000.00.000		43.94
		01/25/2021		SUPPLIES	C1ECS	
				<b>Check No. 340382</b>		<b>2,443.69</b>
				<b>VENDOR TOTAL</b>		<b>2,443.69</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 98 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>RIVERSIDE INSIGHTS - 22373</b>					
17956	INV070118	2103282	WJ IV ACHIEVEMENT & COGNITIVE FORMS	1.100.5.5120.410.114.00.000	2,691.25
		03/16/2021		SUPPLIES ELEM DIRECTOR	
				<b>Check No. 340552</b>	<b>2,691.25</b>
				<b>VENDOR TOTAL</b>	<b>2,691.25</b>
<b>ROBOLINK INC - 22593</b>					
18806	21457	2103392	CTE CHS Business	1.243.5.5190.410.205.00.099	2,215.98
		03/19/2021		CHS SUPPLIES IOT	
				<b>Check No. 340668</b>	<b>2,215.98</b>
				<b>VENDOR TOTAL</b>	<b>2,215.98</b>
<b>ROSS DRESS FOR LESS - 20360</b>					
19064	178937	2103229	Clothing	1.251.5.5120.415.000.00.000	11.99
		03/15/2021		SUPPLIES - HOMELESS	
				<b>Check No. 340809</b>	<b>11.99</b>
				<b>VENDOR TOTAL</b>	<b>11.99</b>
<b>ROSS POINT CAMP &amp; CONFERENCE CENTER - 22666</b>					
18860	9901		CONFERENCE 2 NIGHTS	1.271.5.5120.396.108.00.000	130.00
				TEACHER QUALITY PROF DEV	
				<b>Check No. 340669</b>	<b>130.00</b>
				<b>VENDOR TOTAL</b>	<b>130.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
17722	24152279-00		0360M BELTS	1.100.5.6640.471.530.00.000	34.98
17914	24152356-00		1078M TRANSFORMER	1.100.5.6640.471.530.00.000	29.87
17915	24152526-00		1080M PHS MOTOR KIT	1.100.5.6640.471.530.00.000	32.65
17916	24152357-00		1079M COMBUSTIBLE GAS	1.420.5.6640.550.530.00.000	205.35
				EQUIPMENT MAINTENANCE	
				<b>Check No. 340384</b>	<b>302.85</b>
18044	24152386-00		0362M WI TEM CONTROL	1.100.5.6640.471.530.00.000	136.00
				BUILDING REPAIRS	
				<b>Check No. 340553</b>	<b>136.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 99 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19199	24152942-00		1083M GC SPRINKLER HEAD	1.100.5.6640.471.530.00.000		255.41
19200	24153015-00		0364M EC BELT	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.79
					BUILDING REPAIRS	
				<b>Check No. 340810</b>		<b>261.20</b>
				<b>VENDOR TOTAL</b>		<b>700.05</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
17679	3022866336		27520T BULK DEF	1.100.5.6810.428.510.00.850		252.00
					REPAIRS PARTS & SUPPLIES - 85%	
17680	3022866436		27520T MICROPHONE TONE CNTR	1.100.5.6810.428.510.00.850		187.00
					REPAIRS PARTS & SUPPLIES - 85%	
17681	3022980059		27520T INJ SLEEVE/SEAL KIT	1.100.5.6810.428.510.00.850		309.18
					REPAIRS PARTS & SUPPLIES - 85%	
17682	3022954696		27520T GASKET/SEAL KITS	1.100.5.6810.428.510.00.850		133.10
					REPAIRS PARTS & SUPPLIES - 85%	
17739	3023011238		27538T BUS FOAM	1.100.5.6810.428.510.00.850		644.64
					REPAIRS PARTS & SUPPLIES - 85%	
17740	3022985997		27538T SEAT CUSHION	1.100.5.6810.428.510.00.850		292.74
					REPAIRS PARTS & SUPPLIES - 85%	
17741	3022974369		27538T HEAD ASY CYL REMAN	1.100.5.6810.428.510.00.850		-332.50
					REPAIRS PARTS & SUPPLIES - 85%	
18564	3023091842		27544T ROCKER SWITCH	1.100.5.6810.428.510.00.850		196.74
					REPAIRS PARTS & SUPPLIES - 85%	
18565	3023100153		27544T BOOSTER PUMP	1.100.5.6810.428.510.00.850		517.76
					REPAIRS PARTS & SUPPLIES - 85%	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 100 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18566	3023040509		27544T HEAD GASKET SET	1.100.5.6810.428.510.00.850		506.35
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 340554</b>		<b>1,220.85</b>
19131	3023176289		27561T STEERING WHEEL SWITCH	1.100.5.6810.428.510.00.850		102.13
				REPAIRS PARTS & SUPPLIES - 85%		
19132	3023226392		27560T HEATER STEPWELL	1.100.5.6810.428.510.00.850		967.32
				REPAIRS PARTS & SUPPLIES - 85%		
19133	3023235184		27560T RADIATOR SURGE	1.100.5.6810.428.510.00.850		55.10
				REPAIRS PARTS & SUPPLIES - 85%		
19134	3023186078		27560T TURN SIGNAL SWITCH	1.100.5.6810.428.510.00.850		158.43
				REPAIRS PARTS & SUPPLIES - 85%		
19135	3023192780		27560T ENTRY DOOR LIGHT	1.100.5.6810.428.510.00.850		164.08
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 340811</b>		<b>1,447.06</b>
				<b>VENDOR TOTAL</b>		<b>4,154.07</b>
<b>RYAN FLEISCHMANN - 1596</b>						
18057	4/19/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 340502</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>SAGE PUBLICATIONS - 9703</b>						
17700	544434KI	2103163	Training Books for ELissa Novy	1.271.5.5120.396.108.00.000		497.10
		03/12/2021		TEACHER QUALITY PROF DEV		
				<b>Check No. 340386</b>		<b>497.10</b>
				<b>VENDOR TOTAL</b>		<b>497.10</b>
<b>SALT LAKE EXPRESS - 19900</b>						
17823	60776		7238 CHS SOFTBALL TO MVHS 3/12	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 101 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17824	61438		7317 PHS TRACK TO MHS 3/11	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
17825	61451		7330 PHS BB TO BHS 3/8	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
17870	60777		7243 CHS TENNIS TO BHS 3/16	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
17871	60775		7242 CHS TENNIS TO BHS 3/10	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
17872	60779		7235 HHS DANCE/CHEER TO NAMPA 3/18	1.100.4.4193.300.000.00.000		1,525.00
				TRANSPORTATION FEES		
17873	60780		7227 CHS DANCE/CHEER TO NAMPA 3/18	1.100.4.4193.300.000.00.000		2,204.00
				TRANSPORTATION FEES		
17874	61299		7267 PHS DANCE/CHEER TO NAMPA 3/18	1.100.4.4193.300.000.00.000		1,473.00
				TRANSPORTATION FEES		
17875	60793		7248 HHS DANCE/CHEER TO EMS 3/6	1.100.4.4193.300.000.00.000		1,461.60
				TRANSPORTATION FEES		
17876	61439		7318 PHS TRACK TO JHS 3/19	1.100.4.4193.300.000.00.000		1,949.00
				TRANSPORTATION FEES		
17877	60778		7228 CHS DANCE/CHEER TO NAMPA 3/19	1.100.4.4193.300.000.00.000		1,590.00
				TRANSPORTATION FEES		
17878	61452		7346 CHS TRACK TO CRHS 3/12	1.100.4.4193.300.000.00.000		1,368.00
				TRANSPORTATION FEES		
17879	61562		7371 PHS SOFTBALL TO TFHS 3/19	1.100.4.4193.300.000.00.000		631.00
				TRANSPORTATION FEES		
17880	61499		7365 PHS TENNIS TO CSI TF 3/11	1.100.4.4193.300.000.00.000		662.00
				TRANSPORTATION FEES		
17881	61454		7331 PHS BASEBALL TO BRHS 3/19	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
17882	61453		7324 PHS BASEBALL TO CRHS 3/13	1.100.4.4193.300.000.00.000		679.00
				TRANSPORTATION FEES		
17883	61428		7308 HHS GOLF TO RIVERS EDGE GOLF 3/12	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 102 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17884	61332		7294 HHS BASEBALL TO TFHS 3/20	1.100.4.4193.300.000.00.000		748.00
				TRANSPORTATION FEES		
17885	61455		7332 PHS BASEBALL TO TFHS 3/23	1.100.4.4193.300.000.00.000		754.00
				TRANSPORTATION FEES		
17886	61457		7323 CHS BASEBALL TO JHS 3/30	1.100.4.4193.300.000.00.000		798.00
				TRANSPORTATION FEES		
17887	62326		7394 HHS/CHS GOLF TO AHS 3/31	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
17888	61142		7245 CHS TENNIS TO TRHS CANCEL FEE	1.100.4.4193.300.000.00.000		150.00
				TRANSPORTATION FEES		
17889	61583		7379 HHS TRACK TO RAVSTEN STADIUM IF 3/31	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
17890	61456		7333 PHS BASEBALL TO BSU 3/24	1.100.4.4193.300.000.00.000		3,088.00
				TRANSPORTATION FEES		
17891	61334		7295 HHS BASEBALL TO RMHS 3/25	1.100.4.4193.300.000.00.000		2,005.00
				TRANSPORTATION FEES		
				<b>Check No. 340387</b>		<b>26,335.60</b>
18519	62354		7405 HHS TENNIS TO TAUTPHAUS PK	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18520	61623		7384 PHS TRACK TO RHS 4/10	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18521	61564		7376 HHS BAND TO BFHS 4/7	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18522	61563		7369 PHS SB TO BHS 4/2	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
18523	61463		7348 CHS TRACK TO RHS 4/10	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18524	61458		7334 PHS BASEBALL TO BHS 4/1	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18525	61430		7310 HHS TENNIS TO TAUTPHAUS PK 4/7	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18526	61366		7304 PHS/CHS/HHS GOLF TO IF 4/5	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 103 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18527	61338		7297 HHS BASEBALL TO MHS 4/8	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18528	61336		7296 HHS BASEBALL TO BHS 4/2	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18529	61341		7286 HHS TRACK TO RHS 4/10	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18530	61335		7284 HHS TRACK TO MHS 4/1	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18531	61141		7244 CHS TENNIS TO MHS 4/7	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
18532	61339		7275 HHS SB TO MHS 4/8	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18533	61143		7236 CHS SB TO CRHS 4/9	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
18534	61340		7285 HHS TRACK TO RHS 4/9	1.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
18535	61621		7382 PHS TRACK TO MHS 4/2	1.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
18536	61622		7383 PHS TRACK TO RHS 4/9	1.100.4.4193.300.000.00.000		1,125.00
				TRANSPORTATION FEES		
18537	61462		7347 CHS TRACK TO RHS 4/9	1.100.4.4193.300.000.00.000		1,100.00
				TRANSPORTATION FEES		
18538	61337		7292 HHS SB TO RMHS 4/2	1.100.4.4193.300.000.00.000		1,528.00
				TRANSPORTATION FEES		
18559	61658		7391 CHS TRACK TO KHS 4/2	1.100.4.4193.300.000.00.000		1,338.00
				TRANSPORTATION FEES		
18560	61331		7274 PHS FT TO CLEARLAKE GOLF COURSE 4/12	1.100.4.4193.300.000.00.000		748.00
				TRANSPORTATION FEES		
18561	61461		7328 CHS BB TO CRHS 4/9	1.100.4.4193.300.000.00.000		745.00
				TRANSPORTATION FEES		
18562	61460		7353 PHS/CHS GOLF TO RIVERS EDGE GOLF CLUB 4/7	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 104 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18702	61302		7270 CHS CHOIR TO HILLCREST 3/6	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
				<b>Check No. 340670</b>		<b>18,884.00</b>
18985	61342		7298 HHS BASEBALL TO RHS 4/14	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18986	61344		7301 HHS BASEBALL TO RHS 4/15	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18987	61343		7278 HHS SOFTBALL TO RHS 4/15	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18988	61567		7374 PHS SOFTBALL TO HCHS 4/16	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
18989	61144		7237 CHS SOFTBALL TO BHS 4/14	1.100.4.4193.300.000.00.000		704.00
				TRANSPORTATION FEES		
18990	61465		7329 CHS BASEBALL TO PRESTON HS 4/14	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
18991	61566		7372 PHS SOFTBALL TO PRESTON HS 4/13	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
18992	61464		7335 PHS BASEBALL TO MHS 4/13	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
				<b>Check No. 340812</b>		<b>4,754.00</b>
				<b>VENDOR TOTAL</b>		<b>49,973.60</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>						
17693	48802848	2103151	Books for Parent Engagement	1.251.5.7200.383.000.00.000		92.00
		03/12/2021		PARENT ACTIVITIES	C1PAR	
17694	48802849	2103151	Books for Parent Engagement	1.251.5.7200.383.000.00.000		52.50
		03/12/2021		PARENT ACTIVITIES	C1PAR	
17695	48802850	2103151	Books for Parent Engagement	1.251.5.7200.383.000.00.000		32.50
		03/12/2021		PARENT ACTIVITIES	C1PAR	
17696	48802851	2103151	Books for Parent Engagement	1.251.5.7200.383.000.00.000		15.00
		03/12/2021		PARENT ACTIVITIES	C1PAR	
17697	48802852	2103151	Books for Parent Engagement	1.251.5.7200.383.000.00.000		305.00



# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 105 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			03/12/2021		PARENT ACTIVITIES	C1PAR	
					<b>Check No. 340388</b>		<b>497.00</b>
					<b>VENDOR TOTAL</b>		<b>497.00</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>							
18027	0665460606		2102986	Books	1.251.5.5120.410.000.00.000		349.50
			03/05/2021		SUPPLIES	C1ECS	
					<b>Check No. 340555</b>		<b>349.50</b>
					<b>VENDOR TOTAL</b>		<b>349.50</b>
<b>SCHOLASTIC BOOK SERVICE - 659</b>							
17648	28058809		2102989	Rime Magic Kits	1.100.5.5120.410.114.00.402		9,040.69
			03/08/2021		SUPPLIES - EXT YR READING		
					<b>Check No. 340389</b>		<b>9,040.69</b>
					<b>VENDOR TOTAL</b>		<b>9,040.69</b>
<b>SCHOLASTIC INC. - 660</b>							
17647	28339552		2103310	SEL social emotional book set	1.250.5.5120.410.000.00.203		1,135.00
			03/17/2021		SUPPLIES - SEL		
17647	28339552		2103310	SEL social emotional book set	1.100.5.5120.410.463.00.000		255.79
			03/17/2021		SUPPLIES TYH	TYSUPP	
					<b>Check No. 340390</b>		<b>1,390.79</b>
					<b>VENDOR TOTAL</b>		<b>1,390.79</b>
<b>SCHOLASTIC INC. - 660</b>							
17645	M7100563		2102651	Scholastic New Subscriptions	1.100.5.5120.410.114.00.402		654.50
			02/17/2021		SUPPLIES - EXT YR READING		
					<b>Check No. 340391</b>		<b>654.50</b>
18998	M7106403		2103562	Scholastic Readers 2021-2022	1.100.5.5120.440.108.00.000		1,336.21
			04/15/2021		TEXTBOOKS ELEMENTARY		
					<b>Check No. 340813</b>		<b>1,336.21</b>
					<b>VENDOR TOTAL</b>		<b>1,990.71</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 106 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SCHOLASTIC INC. - 17059</b>						
17653	M7079936	2103188	Scholastic News for 2021-2022	1.100.5.5120.440.108.00.000		1,195.45
		03/12/2021		TEXTBOOKS ELEMENTARY		
17652	M7089295	2103128	Scholastic for English department	1.100.5.5150.440.108.00.000		768.90
		03/11/2021		TEXTBOOKS SECONDARY		
17654	M7092488	2103115	PRINT & DIGITAL SUBSCRIPTION	1.258.5.5220.410.000.00.000		78.65
		03/11/2021		SUPPLIES PRESCHOOL		
				<b>Check No. 340392</b>		<b>2,043.00</b>
				<b>VENDOR TOTAL</b>		<b>2,043.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
18705	66		MARCH PRINT BILLING	1.100.5.6110.410.220.00.000		29.40
				SUPPLIES - COUNSELING ALAMEDA		
18705	66		MARCH PRINT BILLING	1.100.5.6210.415.121.00.000		228.60
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
18705	66		MARCH PRINT BILLING	1.100.5.5150.410.220.00.000		11.36
				SUPPLIES - GENERAL AMS		
18705	66		MARCH PRINT BILLING	1.100.5.5170.410.250.00.000		20.13
				SUPPLIES - NEW HORIZONS CENTER		
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.114.00.000		208.20
				SUPPLIES ELEM DIRECTOR		
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.415.00.000		17.78
				SUPPLIES CHU	CHSUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.419.00.000		44.02
				SUPPLIES EDA	EDSUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.435.00.000		20.25
				SUPPLIES IND	INSUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.439.00.000		16.05
				SUPPLIES JEF	JESUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.443.00.000		183.74
				SUPPLIES LEW	LESUPP	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.455.00.000		64.77
				SUPPLIES SYR	SYSUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.459.00.000		25.65
				SUPPLIES TEN	TESUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.463.00.000		428.57
				SUPPLIES TYH	TYSUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.467.00.000		15.27
				SUPPLIES WAS	WASUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5120.410.475.00.000		161.70
				SUPPLIES WIL	WISUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5120.440.108.00.000		6.84
				TEXTBOOKS ELEMENTARY		
18705	66		MARCH PRINT BILLING	1.100.5.5150.410.215.00.000		3.75
				SUPPLIES PHS INSTR OTHER	POSUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5150.410.230.00.000		35.50
				SUPPLIES HMS INSTR OTHER	HASUPP	
18705	66		MARCH PRINT BILLING	1.100.5.5150.440.108.00.000		37,823.30
				TEXTBOOKS SECONDARY		
18705	66		MARCH PRINT BILLING	1.100.5.6110.410.210.00.000		42.80
				SUPPLIES HHS COUN/ATTN	HIATTN	
18705	66		MARCH PRINT BILLING	1.100.5.6210.318.108.00.000		124.30
				TESTING		
18705	66		MARCH PRINT BILLING	1.100.5.6410.410.225.00.000		90.00
				SUPPLIES FMS SCH ADM	FRAD	
18705	66		MARCH PRINT BILLING	1.100.5.6810.420.510.00.000		57.00
				SUPPLIES TRANSPORTATION		
18705	66		MARCH PRINT BILLING	1.243.5.5190.410.151.00.000		128.85
				SUPPLIES PROF-TECH SCHOOL		
18705	66		MARCH PRINT BILLING	1.251.5.5120.410.000.00.000		172.14
				SUPPLIES	C1ECS	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 108 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18705	66		MARCH PRINT BILLING	1.251.5.7200.383.000.00.000		305.06
18705	66		MARCH PRINT BILLING	PARENT ACTIVITIES	C1PAR	80.93
18705	66		MARCH PRINT BILLING	SUPPLIES GENERAL		5.99
18705	66		MARCH PRINT BILLING	SUPPLIES PRESCHOOL		107.06
				PRINTING		
				<b>Check No. 340671</b>		<b>40,459.01</b>
				<b>VENDOR TOTAL</b>		<b>40,459.01</b>
<b>SCHOOL DISTRICT NO 25 - 670</b>						
17688	4/6/21		ALYSSA PAULES-FINGERPRINTING/ISAT TEST PROCTOR	1.100.5.6210.318.108.00.000		28.25
				TESTING		
				<b>Check No. 340393</b>		<b>28.25</b>
18703	4/22/21		CARLY LUKER-ISAT PROCTOR FINGERPRINTING	1.100.5.6210.318.108.00.000		28.25
				TESTING		
				<b>Check No. 340672</b>		<b>28.25</b>
				<b>VENDOR TOTAL</b>		<b>56.50</b>
<b>SCHOOL SPECIALTY LLC - 10733</b>						
17983	208127145434	2103285	CLASSROOM MATERIALS	1.100.5.5150.410.122.00.000		230.24
		03/16/2021		SUPPLIES SEC DIRECTOR		
17966	208127223358	2103331	classroom desks	1.420.5.5120.550.463.00.000		571.26
		03/17/2021		EQUIPMENT TYH		
				<b>Check No. 340556</b>		<b>801.50</b>
				<b>VENDOR TOTAL</b>		<b>801.50</b>
<b>SCHOOL SPECIALTY LLC - 10733</b>						
18629	308103730862	2103078	Science Classroom Supplies	1.100.5.5150.410.225.00.026		256.36
		03/10/2021		SUPPLIES FMS SCIENCE	FRSC	
18630	208127272254	2103078	Science Classroom Supplies	1.100.5.5150.410.225.00.026		187.50
		03/10/2021		SUPPLIES FMS SCIENCE	FRSC	
				<b>Check No. 340673</b>		<b>443.86</b>
				<b>VENDOR TOTAL</b>		<b>443.86</b>

# SCHOOL DISTRICT NO. 25

BILL LIST

Page: 109 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SCOTT'S LOCK &amp; KEY - 915</b>						
18993	31004		1059M - FMS KITCHEN DOME STOP	1.100.5.6640.471.530.00.000		12.80
				BUILDING REPAIRS		
				<b>Check No. 340814</b>		<b>12.80</b>
				<b>VENDOR TOTAL</b>		<b>12.80</b>
<b>SECRET STORIES - 21728</b>						
17964	7765	2102994 03/08/2021	The Original Phonics set	1.100.5.5120.410.427.00.000		396.00
				SUPPLIES GAT	GASUPP	
				<b>Check No. 340557</b>		<b>396.00</b>
				<b>VENDOR TOTAL</b>		<b>396.00</b>
<b>SHAR PRODUCTS COMPANY - 6368</b>						
18584	P176787401019	2102791 02/25/2021	Music Supplies	1.100.5.5150.410.225.00.028		264.65
18586	P177118301019CR	2102791 02/25/2021	Music Supplies	1.100.5.5150.410.225.00.028	FRST	-40.45
18588	P177118301019	2102791 02/25/2021	Music Supplies	1.100.5.5150.410.225.00.028	FRST	40.45
				SUPPLIES FMS STRINGS	FRST	
				<b>Check No. 340558</b>		<b>264.65</b>
				<b>VENDOR TOTAL</b>		<b>264.65</b>
<b>SHAUNNA KAPER - 11669</b>						
18065	4/14/21		REIMB MOBY MAX	1.100.5.5150.410.122.00.000		14.99
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 340520</b>		<b>14.99</b>
				<b>VENDOR TOTAL</b>		<b>14.99</b>
<b>SHAVER PHARMACY - 18526</b>						
17963	331958	2102445 02/02/2021	CTE CHS MEd Asst	1.243.5.5190.410.205.00.099		131.94
				CHS SUPPLIES IOT		
				<b>Check No. 340559</b>		<b>131.94</b>
18996	333910	2103165 03/12/2021	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		745.86
				CHS SUPPLIES IOT		
18995	332629	2103405	CTE Health	1.243.5.5190.410.205.00.099		5,353.20

# SCHOOL DISTRICT NO. 25

BILL LIST

Page: 110 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		03/29/2021			CHS SUPPLIES IOT	
					<b>Check No. 340815</b>	<b>6,099.06</b>
					<b>VENDOR TOTAL</b>	<b>6,231.00</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
17892	2966-5		0463M - PHS PAINT	1.420.5.6640.325.000.00.000		61.59
				REPAIRS & MAINT CONTRACTED		
17893	8344-3		0462M - SUMMER SUPPLIES PAINT SHOP	1.420.5.6640.325.000.00.000		621.34
				REPAIRS & MAINT CONTRACTED		
17894	2576-2		0459M - CHS PAINT/SUPPLIES	1.420.5.6640.325.000.00.000		414.96
				REPAIRS & MAINT CONTRACTED		
17895	8342-7		0461M - CREDIT FOR SUMMER PAINT SUPPLIES	1.420.5.6640.325.000.00.000		-276.13
				REPAIRS & MAINT CONTRACTED		
17896	8340-1		0461M - SUMMER PAINT SUPPLIES	1.420.5.6640.325.000.00.000		896.61
				REPAIRS & MAINT CONTRACTED		
17897	2630-7		0460M - CHS PAINT	1.420.5.6640.325.000.00.000		298.40
				REPAIRS & MAINT CONTRACTED		
17898	2940-0		0462M - CREDIT SUMMER PAINT SUPPLIES	1.420.5.6640.325.000.00.000		-15.56
				REPAIRS & MAINT CONTRACTED		
					<b>Check No. 340394</b>	<b>2,001.21</b>
					<b>VENDOR TOTAL</b>	<b>2,001.21</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>						
17972	2109701300		1131M - GLIDES	1.100.5.6610.418.530.00.000		248.93
				CUSTODIAL SUPPLIES SHOP SHCUST		
					<b>Check No. 340560</b>	<b>248.93</b>
					<b>VENDOR TOTAL</b>	<b>248.93</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 111 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<b>SHONNI GARBETT - 3379</b>							
	19122	3/29-4/30/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		24.53
					IN DISTRICT TRAVEL		
					<b>Check No. 340763</b>		<b>24.53</b>
					<b>VENDOR TOTAL</b>		<b>24.53</b>
<b>SIGNUP, INC. - 10877</b>							
	17727	51007		27531T - BUS NUMBER SIGNS	1.100.5.6810.428.510.00.850		47.85
					REPAIRS PARTS & SUPPLIES		
					- 85%		
	17774	51038		1132M - PHS SIGN	1.100.5.6640.471.530.00.000		56.98
					BUILDING REPAIRS		
					<b>Check No. 340395</b>		<b>104.83</b>
	18843	51134		1251M - ADDRESS/ROBOTICS LAB SIGNS	1.100.5.6640.471.530.00.000		92.73
					BUILDING REPAIRS		
	18873	51138		0874M - ELECTRICIANS BAY PARKING SIGN	1.100.5.6640.471.530.00.000		19.30
					BUILDING REPAIRS		
					<b>Check No. 340674</b>		<b>112.03</b>
					<b>VENDOR TOTAL</b>		<b>216.86</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>							
	17775	0004267962-001		0591M - MULTI VOLT CHARGER	1.420.5.6630.520.000.00.000		58.33
					SITE IMPROVEMENT		
					EXPENSES		
	17818	0004250323-001		0591M - SPRINKLER REPAIR TOOLS	1.420.5.6630.520.000.00.000		5,720.02
					SITE IMPROVEMENT		
					EXPENSES		
					<b>Check No. 340396</b>		<b>5,778.35</b>
	18875	0004377807-001		0598M - EDAHOW MULTI TOOL/ZONE STATIONS	1.420.5.6630.520.000.00.000		328.92
					SITE IMPROVEMENT		
					EXPENSES		
					<b>Check No. 340675</b>		<b>328.92</b>
					<b>VENDOR TOTAL</b>		<b>6,107.27</b>
<b>SIRCHIE FINGERPRINT LABS - 3024</b>							
	17646	0488600-IN	2102624	CTE PHS LAW	1.243.5.5190.410.205.00.099		112.15

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 112 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		02/16/2021		CHS SUPPLIES IOT		
				<b>Check No. 340397</b>		<b>112.15</b>
18631	0490802-IN	2102624	CTE PHS LAW	1.243.5.5190.410.205.00.099		85.55
		02/16/2021		CHS SUPPLIES IOT		
				<b>Check No. 340676</b>		<b>85.55</b>
<b>VENDOR TOTAL</b>						<b>197.70</b>
<b>SITEONE LANDSCAPE SUPPLY LLC - 21906</b>						
17639	106919363-001		0827M - FERTILIZER	1.100.5.6650.325.530.00.000		7,699.20
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 340398</b>		<b>7,699.20</b>
18984	107662603-001		0828M - PULL BEHIND SPREADER	1.420.5.6640.325.000.00.000		1,599.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 340818</b>		<b>1,599.00</b>
<b>VENDOR TOTAL</b>						<b>9,298.20</b>
<b>SNAKE RIVER SANITATION INC - 20582</b>						
17686	2021-241		RAYMOND PARK TOILETS SERVICE/RENTAL/WINTERIZATION	1.100.5.5320.321.122.00.022		345.00
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 340399</b>		<b>345.00</b>
<b>VENDOR TOTAL</b>						<b>345.00</b>
<b>SNAKE RIVER SUPPLY - 17774</b>						
17981	30414326		0784M - LINCOLN GATE BELT	1.100.5.6640.471.530.00.000		118.91
				BUILDING REPAIRS		
				<b>Check No. 340561</b>		<b>118.91</b>
<b>VENDOR TOTAL</b>						<b>118.91</b>
<b>SOAR LEARNING INC. - 20413</b>						
18997	29716	2103369	Learning & Soft Skills Curriculum Apps	1.250.5.5120.410.000.00.203		1,623.00
		03/18/2021		SUPPLIES - SEL		
18997	29716	2103369	Learning & Soft Skills Curriculum Apps	1.100.5.5150.440.108.00.000		177.00



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 113 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			03/18/2021		TEXTBOOKS SECONDARY		
					Check No. 340819		1,800.00
					<b>VENDOR TOTAL</b>		<b>1,800.00</b>
<b>SONYA MORRISON - 11783</b>							
17735	4/7/21			CREDIT REIMB	1.271.5.5120.396.108.00.000		215.00
					TEACHER QUALITY PROF DEV		
					Check No. 340357		215.00
					<b>VENDOR TOTAL</b>		<b>215.00</b>
<b>SPORTS FACILITIES GROUP INC - 21443</b>							
17975	S25960			1024M - AMS BACKBOARD PADDING	1.100.5.6640.471.530.00.000		278.24
					BUILDING REPAIRS		
					Check No. 340562		278.24
					<b>VENDOR TOTAL</b>		<b>278.24</b>
<b>SPOT BLOSSOMS LLC - 22554</b>							
17698	4/8/21			SLP SERVICES 2/4-2/25/21	1.100.5.6160.310.124.00.000		2,712.50
					PURCHASED SERVICES		
17766	4/9/21			SLP SERVICES 3/2-3/30/21	1.100.5.6160.310.124.00.000		1,225.00
					PURCHASED SERVICES		
					Check No. 340400		3,937.50
					<b>VENDOR TOTAL</b>		<b>3,937.50</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>							
17776	MHHM17			0982M - FMS WATER HEATER INSTALL SUPPLIES	1.420.5.6640.540.122.00.000		59.28
					REMODELING		
					Check No. 340401		59.28
18863	MJX114			0449M - IMS WAX RINGS/FLANGE BOLTS	1.100.5.6640.471.530.00.000		13.23
					BUILDING REPAIRS		
18864	MJZ901			0795M - L&C NIPPLE/COUPLING	1.100.5.6640.471.530.00.000		7.23
					BUILDING REPAIRS		
18868	MJZL11			0993M - CHS HOT/COLD STEMS	1.100.5.6640.471.530.00.000		157.68
					BUILDING REPAIRS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 114 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18869	MKFH76		1100M - EDAHOW WASHER HOSE/TREAD ADAPTER	1.100.5.6640.471.530.00.000		14.31
18870	MLGC85		1102M - TYHEE DRAIN SPOUTS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		9.46
				BUILDING REPAIRS		
				<b>Check No. 340677</b>		<b>201.91</b>
				<b>VENDOR TOTAL</b>		<b>261.19</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
17769	3474423992	2103384 03/18/2021	CTE CHS Business	1.243.5.5190.410.205.00.099		-11.39
17770	3474423993	2103384 03/18/2021	CTE CHS Business	1.243.5.5190.410.205.00.099		11.39
17640	3473885669	2103423 03/30/2021	CTE - HHS Business	1.243.5.5190.410.205.00.099		2,609.71
17641	3473885670	2103447 03/31/2021	CTE HHS Graphic Comm	1.243.5.5190.410.205.00.099		2,159.76
17771	3474223994	2103426 03/30/2021	CTE CHS Med Asst	1.243.5.5190.550.205.00.099		546.00
17768	3474423991	2103044 03/09/2021	Supplies for students and office	1.100.5.5170.410.250.00.000		26.97
17767	3474423990	2103526 04/08/2021	Envelopes for graduation tickets	1.100.5.5150.321.122.00.000		130.32
17642	3473885675	2103477 04/01/2021	Office supplies	1.100.5.6320.410.121.00.000		90.42
17643	3473885672	2103477 04/01/2021	Office supplies	1.100.5.6320.410.121.00.000		9.58
				<b>Check No. 340402</b>		<b>5,572.76</b>
18634	3474903078	2103564 04/15/2021	CTE HHS Business	1.243.5.5190.410.205.00.099		436.13
18635	3474903079	2103564 04/15/2021	CTE HHS Business	1.243.5.5190.410.205.00.099		15.96

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 115 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18632	3474903073	2103546	Needs for School - supplies	1.100.5.6410.410.250.00.000		30.69
		04/13/2021		ADMIN SUPPLIES - NEW HORIZONS CENTER		
18633	3474903076	2103546	Needs for School - supplies	1.100.5.5170.410.250.00.000		82.36
		04/13/2021		SUPPLIES - NEW HORIZONS CENTER		
18700	3475341665	2103594	Student Supplies	1.100.5.5120.410.415.00.000		34.35
		04/21/2021		SUPPLIES CHU	CHSUPP	
				<b>Check No. 340678</b>		<b>599.49</b>
18982	3476185586	2103663	CTE NH Business	1.243.5.5190.410.205.00.099		223.24
		04/28/2021		CHS SUPPLIES IOT		
18983	3476185587	2103663	CTE NH Business	1.243.5.5190.410.205.00.099		62.73
		04/28/2021		CHS SUPPLIES IOT		
18980	3476185583	2103647	Classroom Organization	1.100.5.5120.410.415.00.000		35.58
		04/27/2021		SUPPLIES CHU	CHSUPP	
18981	3476185585	2103664	Classroom Supplies	1.420.5.5120.550.415.00.000		62.98
		04/28/2021		EQUIPMENT CHU	CHEQUI	
				<b>Check No. 340820</b>		<b>384.53</b>
				<b>VENDOR TOTAL</b>		<b>6,556.78</b>
<b>STEVEN ABE - 12867</b>						
18591	4/21/21		CDL TESTING REIMB	1.100.5.6840.382.510.00.000		48.00
				NON REIMB TRAVEL		
				<b>Check No. 340460</b>		<b>48.00</b>
				<b>VENDOR TOTAL</b>		<b>48.00</b>
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>						
18994	20708	2103509	filters	1.100.1.1170.000.000.00.000		244.80
		04/07/2021		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 340821</b>		<b>244.80</b>
				<b>VENDOR TOTAL</b>		<b>244.80</b>
<b>SUSAN PETTIT - 3844</b>						
17801	10/6-3/19/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		157.34

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 116 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST SEC		
				<b>Check No. 340372</b>		<b>157.34</b>
				<b>VENDOR TOTAL</b>		<b>157.34</b>
<b>TAMMY PARKER - 3990</b>						
19120	4/7-4/30/21		MILEAGE LOG	1.100.5.5120.382.107.00.406		56.41
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 340799</b>		<b>56.41</b>
				<b>VENDOR TOTAL</b>		<b>56.41</b>
<b>TANGIBLE PLAY INC - 22644</b>						
18704	INV-210315-0017406	2103182 03/12/2021	Osmo Kits	1.251.5.5120.410.000.00.000		2,349.89
				SUPPLIES	C1ECS	
				<b>Check No. 340679</b>		<b>2,349.89</b>
				<b>VENDOR TOTAL</b>		<b>2,349.89</b>
<b>TARA JENSEN - 4537</b>						
18745	4/21/22		REIMB DDRC LUNCHES	1.100.5.5120.410.114.00.000		20.37
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 340641</b>		<b>20.37</b>
				<b>VENDOR TOTAL</b>		<b>20.37</b>
<b>TEACHSTONE TRAINING - 20169</b>						
18999	SIN037656	2103566 04/16/2021	Registration for CLASS Observation Training	1.276.5.5110.396.000.00.000		263.68
18999	SIN037656	2103566 04/16/2021	Registration for CLASS Observation Training	1.278.5.6210.396.000.00.000		23.55
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 340822</b>		<b>287.23</b>
				<b>VENDOR TOTAL</b>		<b>287.23</b>
<b>TED BELL - 1768</b>						
18052	11/12-2/23/21		MILEAGE LOG	1.100.5.6320.381.122.00.000		47.09
				IN-DISTRICT TRAVEL		
				<b>Check No. 340472</b>		<b>47.09</b>
				<b>VENDOR TOTAL</b>		<b>47.09</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 117 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TETON STAGE LINES - 13631</b>						
18444	9017		8641 CHS TO BOISE 3/24/21	1.100.4.4193.300.000.00.000		3,937.50
				TRANSPORTATION FEES		
				<b>Check No. 340563</b>		<b>3,937.50</b>
				<b>VENDOR TOTAL</b>		<b>3,937.50</b>
<b>TISHA WOODWORTH - 12370</b>						
19003	8/21/20-2/19/21		MILEAGE	1.100.5.5150.381.122.00.000		37.28
				TRAVEL IN DIST SEC		
				<b>Check No. 340830</b>		<b>37.28</b>
				<b>VENDOR TOTAL</b>		<b>37.28</b>
<b>TONYA TERRY - 6855</b>						
19148	4/1-4/30/21		MILEAGE	1.100.5.5120.382.107.00.406		131.78
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 340823</b>		<b>131.78</b>
				<b>VENDOR TOTAL</b>		<b>131.78</b>
<b>TONYA WILKES - 6749</b>						
18502	2/16-4/20/21		MILEAGE/STUDENT SERVICES	1.246.5.6210.410.000.00.000		37.39
				SUPPLIES		
18503	3/5-4/15/21		MILEAGE/AD DIRECTOR	1.100.5.6320.381.122.00.000		48.40
				IN-DISTRICT TRAVEL		
				<b>Check No. 340574</b>		<b>85.79</b>
				<b>VENDOR TOTAL</b>		<b>85.79</b>
<b>TOREUP LLC - 20977</b>						
19002	44692		SERVICES	1.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				<b>Check No. 340825</b>		<b>220.00</b>
				<b>VENDOR TOTAL</b>		<b>220.00</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>						
17773	24068		0947M - AIR FILTERS FOR MOWERS/WHIP/BLOWERS	1.100.5.6640.481.530.00.000		24.92
				EQUIPMENT REPAIR		
				<b>Check No. 340404</b>		<b>24.92</b>
17976	24051		1035M - CHAINS/BAR	1.100.5.6640.481.530.00.000		83.96
				EQUIPMENT REPAIR		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 118 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17977	24021		1031M - SNOW COMMANDER PARTS	1.100.5.6640.481.530.00.000		317.60
17978	24045		1032M - 2 STROKE OIL	1.100.5.6650.410.530.00.000		61.02
17979	24044		1033M - BLOWER	1.420.5.6650.550.530.00.000		165.99
				EQUIPMENT GROUNDS		
				<b>Check No. 340565</b>		<b>628.57</b>
				<b>VENDOR TOTAL</b>		<b>653.49</b>
<b>TUCKER'S SERVICE CENTER - 2217</b>						
18432	126812		VOICE REFRIGERATOR REPAIR	1.100.5.5150.410.122.00.000		135.95
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 340566</b>		<b>135.95</b>
				<b>VENDOR TOTAL</b>		<b>135.95</b>
<b>UNITED STATES POSTAL SERVICE - 4810</b>						
18636			TMS #7094339	1.100.5.6320.352.105.00.000		30,000.00
				POSTAGE		
				<b>Check No. 340680</b>		<b>30,000.00</b>
				<b>VENDOR TOTAL</b>		<b>30,000.00</b>
<b>UPS - 3598</b>						
17684	0000797366151.		SERVICES	1.100.5.6320.352.105.00.000		132.00
				POSTAGE		
				<b>Check No. 340405</b>		<b>132.00</b>
				<b>VENDOR TOTAL</b>		<b>132.00</b>
<b>VALERIE EVANS-JANNEY - 12741</b>						
17761	4/12/21		REIMB STEDI COURSE	1.100.5.5120.396.114.00.000		39.95
				PROF/DEV-SUB TESTING-ELEMENTARY		
				<b>Check No. 340323</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
17651	AR937562	2102890	Guest Chairs	1.261.5.6210.550.000.00.000		3,564.00
		03/03/2021		EQUIPMENT		
17650	AR937561	2102892	Guest Chairs	1.261.5.6210.410.000.00.000		3,042.00
		03/03/2021		SUPPLIES - GENERAL		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 119 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17728	AR941379		COPY CHARGES 4/9-5/8/21	1.100.5.5120.410.467.00.000		140.00
17649	AR937751	2103349 03/18/2021	Classroom Supplies	1.100.5.5150.410.215.00.000	WASUPP	628.00
				SUPPLIES PHS INSTR OTHER	POSUPP	
				<b>Check No. 340406</b>		<b>7,374.00</b>
18637	AR945985	2102640 02/17/2021	Training Tables	1.420.5.5150.550.205.00.000		1,248.00
				EQUIPMENT - CENTURY	CYEQUI	
				<b>Check No. 340681</b>		<b>1,248.00</b>
				<b>VENDOR TOTAL</b>		<b>8,622.00</b>
<b>VALLEY OIL COMPANY - 15283</b>						
18500	168626		27540T - GREASE/METHENOL	1.100.5.6810.428.510.00.850		813.60
				REPAIRS PARTS & SUPPLIES		
				- 85%		
18501	168610		27540T - 15/40 OIL	1.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				<b>Check No. 340567</b>		<b>1,319.60</b>
				<b>VENDOR TOTAL</b>		<b>1,319.60</b>
<b>VEDA FLYNN - 12752</b>						
18944	4/28/21		CDL WH REIMB 4/20/21	1.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING -		
				PROF/DEV		
				<b>Check No. 340617</b>		<b>500.00</b>
				<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
18029	9877147084		CELL PHONE SERVICE	1.273.5.6210.310.846.00.000		215.02
				OTHER PROF/TECH		
				SERVICES #14		
18029	9877147084		CELL PHONE SERVICE	1.274.5.6610.351.000.00.037		148.80
				TELEPHONE - VOICE		
18029	9877147084		CELL PHONE SERVICE	1.273.5.6210.310.845.00.000		229.08
				OTHER PROF/TECH		
				SERVICES #12		
18029	9877147084		CELL PHONE SERVICE	1.100.5.5120.410.114.00.000		489.48
				SUPPLIES ELEM DIRECTOR		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 120 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18029	9877147084		CELL PHONE SERVICE	1.100.5.6320.410.121.00.000		37.20
18029	9877147084		CELL PHONE SERVICE	SUPPLIES PUBL INFO 1.100.5.6610.351.106.00.000		240.37
18029	9877147084		CELL PHONE SERVICE	TELEPHONE - VOICE CHARGES 1.100.5.6610.351.106.00.000		37.20
18029	9877147084		CELL PHONE SERVICE	TELEPHONE - VOICE CHARGES 1.100.5.6610.418.530.00.000		268.41
				CUSTODIAL SUPPLIES SHOP	SHCUST	
18028	9877147085		JETPACK/IPAD SERVICES	<b>Check No. 340568</b> 1.100.5.6610.351.106.00.000		<b>1,665.56</b> 40.01
18028	9877147085		JETPACK/IPAD SERVICES	TELEPHONE - VOICE CHARGES 1.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
18431	9877456744		SPRINKLER LINES	<b>Check No. 340569</b> 1.100.5.6610.351.106.00.000		<b>160.04</b> 253.16
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 340570</b>		<b>253.16</b>
				<b>VENDOR TOTAL</b>		<b>2,078.76</b>
<b>VERNIER SOFTWARE &amp; TECHNOLOGY LLC - 8885</b>						
17685	5390514	2103398 03/19/2021	Science Supplies	1.100.5.5150.410.205.00.035		31.00
				SUPPLIES CHS CHEMISTRY		
				<b>Check No. 340407</b>		<b>31.00</b>
				<b>VENDOR TOTAL</b>		<b>31.00</b>
<b>VISION SERVICE PLAN - 3435</b>						
18958			APRIL 2021 BILLING	1.100.5.5210.290.124.05.000		3.09
18958			APRIL 2021 BILLING	VISION INSURANCE 1.258.5.5220.290.000.05.000		3.09
				VISION INSURANCE		
				<b>Check No. 340682</b>		<b>6.18</b>
				<b>VENDOR TOTAL</b>		<b>6.18</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 121 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
18798	P9273002G01E50RP7		WALMART PURCHASES 3/11-4/15/21	1.273.5.6210.410.846.00.000		321.02
				SUPPLIES - CCLC #14		
18799	P9273002T01FBGE17		WALMART PURCHASES 3/11-4/15/21	1.273.5.6210.410.846.00.000		112.61
				SUPPLIES - CCLC #14		
18766	P9273003501GRTMDL		WALMART PURCHASES 3/11-4/15/21	1.250.5.5120.410.000.00.203		99.66
				SUPPLIES - SEL		
18786	P9273002Y01FY7Q4Q		WALMART PURCHASES 3/11-4/15/21	1.272.5.6160.410.000.00.000		492.47
				SUPPLIES - GENERAL		
18787	P9273002Q01DT7JBH		WALMART PURCHASES 3/11-4/15/21	1.272.5.6160.410.000.00.000		246.24
				SUPPLIES - GENERAL		
18788	P9273002D01DX1TSX		WALMART PURCHASES 3/11-4/15/21	1.272.5.6160.410.000.00.000		327.72
				SUPPLIES - GENERAL		
18789	P9273002D01DY92T0		WALMART PURCHASES 3/11-4/15/21	1.272.5.6160.410.000.00.000		512.50
				SUPPLIES - GENERAL		
18790	P9273002T01FBZG9W		WALMART PURCHASES 3/11-4/15/21	1.272.5.6160.410.000.00.000		799.04
				SUPPLIES - GENERAL		
18791	P9273002T01FBZGA3		WALMART PURCHASES 3/11-4/15/21	1.272.5.6160.410.000.00.000		154.98
				SUPPLIES - GENERAL		
18792	P9273003501GTD9T0		WALMART PURCHASES 3/11-4/15/21	1.272.5.6160.410.000.00.000		482.56
				SUPPLIES - GENERAL		
18794	P92073003001G9KK54		WALMART PURCHASES 3/11-4/15/21	1.251.5.5120.415.000.00.000		76.50
				SUPPLIES - HOMELESS		
18785	P9273003201GHNLFQ		WALMART PURCHASES 3/11-4/15/21	1.243.5.5190.410.205.00.099		182.50
				CHS SUPPLIES IOT		
18767	P9273002Q01DQT4A3		WALMART PURCHASES 3/11-4/15/21	1.100.5.5120.410.235.00.000		-303.77
				SUPPLIES IMS - 6TH GRADE		
18771	P9273003801H9MDE5		WALMART PURCHASES 3/11-4/15/21	1.100.5.5120.410.235.00.000		108.82
				SUPPLIES IMS - 6TH GRADE		
18762	P9273002G01DVVW78T		WALMART PURCHASES 3/11-4/15/21	1.100.5.5120.410.225.00.000		-146.01
				SUPPLIES FMS 6TH GRADE		
18763	P9273003001G9XRMG		WALMART PURCHASES 3/11-4/15/21	1.100.5.5120.410.225.00.000		26.58
				SUPPLIES FMS 6TH GRADE		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 122 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18764	P9273003501GRQ6DE		WALMART PURCHASES 3/11-4/15/21	1.100.5.5120.410.225.00.000		73.82
18795	P9273002D01DW6YX3		WALMART PURCHASES 3/11-4/15/21	SUPPLIES FMS 6TH GRADE 1.273.5.6210.410.845.00.000		158.72
18796	P9273003901HB7MGT		WALMART PURCHASES 3/11-4/15/21	SUPPLIES - CCLC #12 1.273.5.6210.410.845.00.000		29.68
18797	P9273003901HB7MGH		WALMART PURCHASES 3/11-4/15/21	SUPPLIES - CCLC #12 1.273.5.6210.410.845.00.000		302.55
18761	P9273003101GE0MHF		WALMART PURCHASES 3/11-4/15/21	SUPPLIES - CCLC #12 1.100.5.5150.410.220.00.000		69.73
18803	P9273002Q01DV1A9P		WALMART PURCHASES 3/11-4/15/21	SUPPLIES - GENERAL AMS 1.100.5.5150.410.220.00.000		140.18
18801	P9273003901HB7MHB		WALMART DUPL CHRG 4-14/CREDIT PENDING	SUPPLIES - GENERAL AMS 1.100.4.4199.900.000.00.000		302.55
18802	4/27/21		WALMART OLD CREDIT	OTHER LOCAL REVENUE 1.100.4.4199.900.000.00.000		-1.22
18773	P9273003501GY2X8Q		WALMART PURCHASES 3/11-4/15/21	OTHER LOCAL REVENUE 1.100.5.5120.410.415.00.000		9.52
18776	P9273003201GHD80Y		WALMART PURCHASES 3/11-4/15/21	SUPPLIES CHU 1.100.5.5120.410.439.00.000	CHSUPP	10.54
18784	P9273002S01FGVAYS		WALMART PURCHASES 3/11-4/15/21	SUPPLIES JEF 1.100.5.5120.410.447.00.000	JESUPP	38.48
18800	P9273002E01E07TK1		WALMART PURCHASES 3/11-4/15/21	SUPPLIES LIN 1.100.5.5150.410.122.00.000	LISUPP	184.37
18755	P9273002E01E1JVR7		WALMART PURCHASES 3/11-4/15/21	SUPPLIES SEC DIRECTOR 1.100.5.5150.410.205.00.017		140.42
18756	P273002V01FLZQDF		WALMART PURCHASES 3/11-4/15/21	SUPPLIES CHS HOME EC 1.100.5.5150.410.205.00.017		67.99
18757	P9273003101GD7B01		WALMART PURCHASES 3/11-4/15/21	SUPPLIES CHS HOME EC 1.100.5.5150.410.205.00.017		136.17
18758	P9273003A01HHP0DH		WALMART PURCHASES 3/11-4/15/21	SUPPLIES CHS HOME EC 1.100.5.5150.410.205.00.017		142.32

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 123 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18760	P9273003801H97EPT		WALMART PURCHASES 3/11-4/15/21	1.100.5.5150.410.210.00.017		162.69
18759	P9273003701H4EDQD		WALMART PURCHASES 3/11-4/15/21	SUPPLIES HHS HOME EC 1.100.5.5150.410.210.00.026	HIHOME	43.28
18768	P9273003101GE4H31		WALMART PURCHASES 3/11-4/15/21	SUPPLIES HHS SCIENCE 1.100.5.5150.410.235.00.026	HISCIE	50.66
18769	P9273003601GNLYYT		WALMART PURCHASES 3/11-4/15/21	SUPPLIES IMS SCIENCE 1.100.5.5150.410.235.00.026		-50.66
18770	P9273003101GE4H2T		WALMART PURCHASES 3/11-4/15/21	SUPPLIES IMS SCIENCE 1.100.5.5150.410.235.00.026		50.66
18765	P9273002Y01FYYY8Q		WALMART PURCHASES 3/11-4/15/21	SUPPLIES IMS SCIENCE 1.100.5.6110.410.230.00.000		14.98
18772	P9273003A01HGGQFA		WALMART PURCHASES 3/11-4/15/21	SUPPLIES HMS COUN/ATTN 1.100.5.6110.410.235.00.000	HARECO	101.36
18774	P9273003801H9EPR7		WALMART PURCHASES 3/11-4/15/21	SUPPLIES IMS COUN/ATTN 1.100.5.6410.410.415.00.000		24.74
18775	P9273003A01HHQYD9		WALMART PURCHASES 3/11-4/15/21	SUPPLIES CHU SCH AMD 1.100.5.6410.410.415.00.000	CHADMN	29.90
18793	P9273003001G9PEDD		WALMART PURCHASES 3/11-4/15/21	SUPPLIES CHU SCH AMD 1.251.5.7200.383.000.00.000	CHADMN	303.26
18778	P9273002S01FGFD17		WALMART PURCHASES 3/11-4/15/21	PARENT ACTIVITIES 1.274.5.6210.390.000.00.000	C1PAR	63.77
18780	P9273002V01FLK8QZ		WALMART PURCHASES 3/11-4/15/21	POLICY COUNCIL 1.274.5.6210.396.000.00.000		29.19
18783	P9273002Y01FX5SBW		WALMART PURCHASES 3/11-4/15/21	INSERVICE TRAINING - PROF/DEV 1.274.5.6210.396.000.00.000		7.30
18782	P9273002Y01FX5SBM		WALMART PURCHASES 3/11-4/15/21	INSERVICE TRAINING - PROF/DEV 1.274.5.6830.327.000.00.000		25.15
18777	P9273002D01DWQFSM		WALMART PURCHASES 3/11-4/15/21	MAINT LEASED VEHICLES 1.274.5.7200.396.000.00.000		24.64
				FAMILY LITERACY - PROF/DEV		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 124 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18779	P9273002S01FGFD17.		WALMART PURCHASES 3/11-4/15/21	1.278.5.6210.390.000.00.000		5.70
18781	P9273002V01FLK8QZ.		WALMART PURCHASES 3/11-4/15/21	POLICY COUNCIL REIMB 1.278.5.6210.396.000.00.000		2.61
18783	P9273002Y01FX5SBW		WALMART PURCHASES 3/11-4/15/21	INSERVICE TRAINING - PROF/DEV 1.278.5.6210.396.000.00.000		.65
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 340683</b>		<b>6,189.12</b>
				<b>VENDOR TOTAL</b>		<b>6,189.12</b>
<b>WARD'S SCIENCE - 700</b>						
17965	8804322333	2103397 03/19/2021	Science Supplies	1.100.5.5150.410.205.00.026		35.23
				SUPPLIES CHS SCIENCE		
				<b>Check No. 340571</b>		<b>35.23</b>
				<b>VENDOR TOTAL</b>		<b>35.23</b>
<b>WATTS STEAM STORE ROCKY MOUNTAIN - 21729</b>						
17980	76633		1039M - HOTSY SALT LICK SOAP/APPL WAND	1.100.5.6640.481.530.00.000		258.35
				EQUIPMENT REPAIR		
				<b>Check No. 340572</b>		<b>258.35</b>
				<b>VENDOR TOTAL</b>		<b>258.35</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
19000	12222731	2103582 04/20/2021	PRINT ROOM SUPPLIES	1.610.5.6550.410.000.00.000		257.07
19001	12222732	2103582 04/20/2021	PRINT ROOM SUPPLIES	SUPPLIES 1.610.5.6550.410.000.00.000	PRSUPP	229.87
				SUPPLIES	PRSUPP	
				<b>Check No. 340826</b>		<b>486.94</b>
				<b>VENDOR TOTAL</b>		<b>486.94</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE INC - 10572</b>						
19178	1009000		0049M - ELLIS COOLING TWR RECOND MOTOR/PUMP ASSMBL	1.100.5.6640.471.530.00.000		670.24
				BUILDING REPAIRS		
				<b>Check No. 340827</b>		<b>670.24</b>
				<b>VENDOR TOTAL</b>		<b>670.24</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 125 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
18504	0076144-IN		27543T - REVERSE LIGHTS	1.100.5.6810.428.510.00.850		286.07
				REPAIRS PARTS & SUPPLIES - 85%		
18505	0075830-CM		27533T - CREDIT/WARRANTY LABOR	1.100.5.6810.325.510.00.000		-15.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 340573</b>		<b>271.07</b>
18842	0076234-IN		27550T - HEATER POWER MODULE	1.100.5.6810.428.510.00.850		88.58
				REPAIRS PARTS & SUPPLIES - 85%		
18889	0076218-IN		27457T - DOOR ROCKER SWITCH HS#3	1.274.5.6830.327.000.00.000		31.67
				MAINT LEASED VEHICLES		
				<b>Check No. 340684</b>		<b>120.25</b>
				<b>VENDOR TOTAL</b>		<b>391.32</b>
<b>WHITEBOARDDEPOT.COM - 21611</b>						
18701	2109606100	2103503	WHITEBOARDS	1.100.5.5120.410.455.00.000		459.10
		04/06/2021		SUPPLIES SYR	SYSUPP	
18701	2109606100	2103503	WHITEBOARDS	1.100.5.6640.471.530.00.000		2,512.11
		04/06/2021		BUILDING REPAIRS		
18701	2109606100	2103503	WHITEBOARDS	1.420.5.5120.550.423.00.000		635.55
		04/06/2021		EQUIPMENT ELL	ELEQUI	
18701	2109606100	2103503	WHITEBOARDS	1.420.5.5120.550.427.00.000		526.67
		04/06/2021		EQUIPMENT GAT	GAEQUI	
18701	2109606100	2103503	WHITEBOARDS	1.420.5.5120.550.435.00.000		823.79
		04/06/2021		EQUIPMENT IND		
18701	2109606100	2103503	WHITEBOARDS	1.420.5.5120.550.439.00.000		1,162.22
		04/06/2021		EQUIPMENT JEF	JEEQUI	
18701	2109606100	2103503	WHITEBOARDS	1.420.5.5120.550.467.00.000		297.12
		04/06/2021		EQUIPMENT WAS		
				<b>Check No. 340685</b>		<b>6,416.56</b>
				<b>VENDOR TOTAL</b>		<b>6,416.56</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 126 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>WOOD INTERPRETING SERVICES LLC - 22662</b>						
17777	279		INTERPRETING SERVICES	1.100.5.6160.310.124.00.000		75.00
				PURCHASED SERVICES		
				<b>Check No. 340410</b>		<b>75.00</b>
				<b>VENDOR TOTAL</b>		<b>75.00</b>
<b>WOODWIND &amp; BRASSWIND INC - 9456</b>						
18026	ARINV57504650	2102856	Band Supplies	1.100.5.5150.410.210.00.006		1,379.34
		03/02/2021		SUPPLIES HHS BAND	HIBAND	
				<b>Check No. 340575</b>		<b>1,379.34</b>
				<b>VENDOR TOTAL</b>		<b>1,379.34</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
19217	4/26/21		CHUBBUCK	1.100.5.6610.336.415.00.000		1,087.36
				WATER/SEWER CHU		
19217	4/26/21		ELLIS	1.100.5.6610.336.423.00.000		1,102.14
				WATER/SEWER ELL		
				<b>Check No. 340832</b>		<b>2,189.50</b>
				<b>VENDOR TOTAL</b>		<b>2,189.50</b>
<b>ZIONS BANK - 16781</b>						
19096	26761	2103449	CTE FCS, CHS, HHS	1.243.5.5190.410.205.00.099		838.64
		03/31/2021		CHS SUPPLIES IOT		
19098	26761 CR	2103449	CTE FCS, CHS, HHS	1.243.5.5190.410.205.00.099		-47.68
		03/31/2021		CHS SUPPLIES IOT		
19092	23360	2103439	SRO Hotel	1.261.5.6210.396.000.00.000		894.40
		03/30/2021		INSERVICE TRAINING - PROF/DEV		
19087	BERGMANS 2103446	2103446	SRO Flight	1.261.5.6210.396.000.00.000		30.00
		03/31/2021		INSERVICE TRAINING - PROF/DEV		
19088	BERGMANS 2103446.	2103446	SRO Flight	1.261.5.6210.396.000.00.000		682.40
		03/31/2021		INSERVICE TRAINING - PROF/DEV		
19089	3/31/21	2103453	WAREHOUSE SOFTENER SALT	1.100.1.1170.000.000.00.000		150.00
		03/31/2021		CUSTODIAL SUPPLY INVENTORY		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 127 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19090	3/31/21.	2103453	WAREHOUSE SOFTENER SALT	1.100.1.1170.000.000.00.000		-50.00
		03/31/2021		CUSTODIAL SUPPLY INVENTORY		
19091	3/31/21,	2103453	WAREHOUSE SOFTENER SALT	1.100.1.1170.000.000.00.000		489.02
		03/31/2021		CUSTODIAL SUPPLY INVENTORY		
19102	4/16/21.	2103453	WAREHOUSE SOFTENER SALT-PALLET CR	1.100.1.1170.000.000.00.000		-200.00
		03/31/2021		CUSTODIAL SUPPLY INVENTORY		
19095	4/2/21	2103442	Supplies	1.100.5.5120.410.114.00.000		27.79
		03/30/2021		SUPPLIES ELEM DIRECTOR		
19101	4/16/21	2103570	Snacks for PD training - Costco	1.100.5.6210.396.108.00.000		148.13
		04/16/2021		PROFESSIONAL DEVELOPMENT		
19103	4/28/21	2103662	Baggies for Manipulative	1.100.5.6210.396.108.00.000		80.66
		04/28/2021		PROFESSIONAL DEVELOPMENT		
19106	110011		CAFE RIO-EXPL HEARING MEAL 4/27	1.100.5.6310.410.127.00.000		102.50
				SUPPLIES BD OF TRUSTEES		
19105	1748982024		JIMMY JOHNS-NEG LUNCH 4/13	1.100.5.6320.410.126.00.000		79.10
				SUPPLIES - SUPT. OFFICE		
19113	FS210428345697	2103673	FS optics and cables	1.245.5.6230.361.106.00.000		1,396.00
		04/29/2021		COMPUTER SERVICES		
19109	006269	2103543	Walmart Flashdrives	1.245.5.6230.552.106.00.000		305.32
		04/12/2021		STATE CLASSROOM TECHNOLOGY		
19094	4/1/21	2103428	Lego Kits for Parent nights	1.251.5.7200.383.000.00.000		719.82
		03/30/2021		PARENT ACTIVITIES	C1PAR	
19093	K MILLER 2103445	2103445	Registration for iSTEM for Kyler Miller	1.271.5.5120.396.108.00.000		40.00
		03/31/2021		TEACHER QUALITY PROF DEV		
19097	FFN86RZQ5LY	2103530	PD Registration for Kathy Luras	1.271.5.5120.396.108.00.000		625.00
		04/09/2021		TEACHER QUALITY PROF DEV		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 128 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
19099	WILKES 2103561	2103561	travel for Sue Pettit & Tonya Wilkes	1.271.5.5120.396.108.00.000	60.00
		04/15/2021		TEACHER QUALITY PROF DEV	
19100	WILKES 2103561.	2103561	travel for Sue Pettit & Tonya Wilkes	1.271.5.5120.396.108.00.000	606.40
		04/15/2021		TEACHER QUALITY PROF DEV	
19111	008468		1434C - BATTERIES	1.420.5.5120.552.106.00.000	46.46
				NEW TECHNOLOGY EQUIPMENT	
19112	007310	2103625	Andriord TV stream device	1.420.5.5120.552.106.00.000	49.00
		04/26/2021		NEW TECHNOLOGY EQUIPMENT	
19110	4/7/21	2103496	AC units for MDFs	1.420.5.5150.552.106.00.000	1,709.97
		04/06/2021		NEW TECHNOLOGY EQUIPMENT	
19107	US296094	2103480	Yubikeys	1.420.5.6230.550.106.00.000	490.00
		04/01/2021		DISTRICT TECHNOLOGY EQUIP	
19108	4/1/21.	2103544	Portable AC units	1.420.5.6230.550.106.00.000	1,709.97
		04/12/2021		DISTRICT TECHNOLOGY EQUIP	
				<b>Check No. 340833</b>	<b>10,982.90</b>
				<b>VENDOR TOTAL</b>	<b>10,982.90</b>

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME



# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 129 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLIST

Fund	Description	Amount
100	GENERAL FUND	734,702.87
242	SPECIAL GRANTS FUND	289.65
243	STATE PROF-TECH ED FUND	48,806.50
245	STATE TECHNOLOGY FUND	16,346.54
246	SDFS STATE TOBACCO TAX	37.39
250	ESSERF FUND	143,508.67
251	TITLE I-A BASIC	36,221.29
255	TITLE I-D NEG AND DEL CHILDREN	1,447.00
257	IDEA PART B	8,613.43
258	IDEA PART B PRESCHOOL	5,004.76
260	MEDICAID	92,340.36
261	TITLE IV-A	8,212.80
263	CARL PERKINS PROFESSIONAL-TECHNICAL	107.76
271	TITLE II-A TEACHER QUALITY	11,432.78
272	MCKINNEY-VENTO HOMELESS	3,274.67
273	TITLE IV 21ST CENTURY CLC	3,758.30
274	HEAD START	3,468.07
276	HEAD START TRAINING GRANT	2,324.58
278	HEAD START T.A.N.F. GRANT	476.37
420	SCHOOL PLANT FACILITY FUND	104,288.93
610	PRINT SHOP FUND	504.63
<b>Grand Total</b>		<b>1,225,167.35</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 130 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
17701	2168522	2100141	Laundry Services	1.290.5.7100.425.000.00.000	107.86
		07/07/2020		LAUNDRY SUPPLIES	
17702	2169364	2100141	Laundry Services	1.290.5.7100.425.000.00.000	140.74
		07/07/2020		LAUNDRY SUPPLIES	
17703	2170159	2100141	Laundry Services	1.290.5.7100.425.000.00.000	374.01
		07/07/2020		LAUNDRY SUPPLIES	
17704	2142208	2100141	Laundry Services	1.290.5.7100.425.000.00.000	2.92
		07/07/2020		LAUNDRY SUPPLIES	
17705	2143009	2100141	Laundry Services	1.290.5.7100.425.000.00.000	2.92
		07/07/2020		LAUNDRY SUPPLIES	
17706	2170600	2100141	Laundry Services	1.290.5.7100.425.000.00.000	114.95
		07/07/2020		LAUNDRY SUPPLIES	
17918	2171393	2100141	Laundry Services	1.290.5.7100.425.000.00.000	135.74
		07/07/2020		LAUNDRY SUPPLIES	
				<b>Check No. 37492</b>	<b>879.14</b>
18025	2172658	2100141	Laundry Services	1.290.5.7100.425.000.00.000	157.81
		07/07/2020		LAUNDRY SUPPLIES	
18030	2172218	2100141	Laundry Services	1.290.5.7100.425.000.00.000	377.64
		07/07/2020		LAUNDRY SUPPLIES	
				<b>Check No. 37516</b>	<b>535.45</b>
18592	2173502	2100141	Laundry Services	1.290.5.7100.425.000.00.000	136.16
		07/07/2020		LAUNDRY SUPPLIES	
18737	2174308	2100141	Laundry Services	1.290.5.7100.425.000.00.000	374.74
		07/07/2020		LAUNDRY SUPPLIES	
18928	2174727	2100141	Laundry Services	1.290.5.7100.425.000.00.000	88.68
		07/07/2020		LAUNDRY SUPPLIES	
18929	2175541	2100141	Laundry Services	1.290.5.7100.425.000.00.000	184.75
		07/07/2020		LAUNDRY SUPPLIES	
				<b>Check No. 37530</b>	<b>784.33</b>
19010	2176759	2100141	Laundry Services	1.290.5.7100.425.000.00.000	132.66
		07/07/2020		LAUNDRY SUPPLIES	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 131 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
19011	2176332	2100141	Laundry Services	1.290.5.7100.425.000.00.000	420.93
		07/07/2020		LAUNDRY SUPPLIES	
				<b>Check No. 37545</b>	<b>553.59</b>
				<b>VENDOR TOTAL</b>	<b>2,752.51</b>
<b>AMANDA KETTLER - 10863</b>					
19139	4/5-4/30/21		MILEAGE LOG	1.290.5.7100.381.000.00.000	80.99
				TRAVEL IN DIST	
				<b>Check No. 37554</b>	<b>80.99</b>
				<b>VENDOR TOTAL</b>	<b>80.99</b>
<b>AMAZON.COM CREDIT - 16386</b>					
17958	453954846696	2103164	Office Supplies, Chair, Food Processor	1.290.5.7100.410.000.00.000	225.78
		03/12/2021		SUPPLIES GENERAL	
17959	478946389839	2103164	Office Supplies, Chair, Food Processor	1.290.5.7100.410.000.00.000	237.99
		03/12/2021		SUPPLIES GENERAL	
				<b>Check No. 37517</b>	<b>463.77</b>
				<b>VENDOR TOTAL</b>	<b>463.77</b>
<b>BONITA BAUER - 12410</b>					
19137	4/1-4/30/21		MILEAGE LOG	1.290.5.7100.381.000.00.000	111.02
				TRAVEL IN DIST	
				<b>Check No. 37546</b>	<b>111.02</b>
				<b>VENDOR TOTAL</b>	<b>111.02</b>
<b>CHAD ORR - 22663</b>					
17960	4/13/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000	105.82
				REIMB. LUNCH SALES	
				<b>Check No. 37518</b>	<b>105.82</b>
				<b>VENDOR TOTAL</b>	<b>105.82</b>
<b>CHARLIE'S PRODUCE - 22255</b>					
17782	9766731		16394SS CR NECTARINE	1.290.5.7100.450.000.00.000	-136.50
				FOOD	
17783	9768281		16392SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	2,151.70
				FOOD	
17784	9769157		16393SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	772.45

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 132 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					<b>Check No. 37493</b>		<b>2,787.65</b>
	18572	9770598		16417SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		289.20
					FRESH FRUITS & VEGGIES- JEFFERSON		
	18572	9770598		16417SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		846.20
					FOOD		
	18573	9769681		16418SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		2,088.25
					FOOD		
					<b>Check No. 37519</b>		<b>3,223.65</b>
	18837	9756722		16224S CR RED GRAPES	1.290.5.7100.450.000.00.000		-227.50
					FOOD		
	18935	9771109		16437SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		720.26
					FOOD		
	18936	9771982		16436SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		677.30
					FOOD		
					<b>Check No. 37531</b>		<b>1,170.06</b>
					<b>VENDOR TOTAL</b>		<b>7,181.36</b>
<b>CHRISTA NEIFERT - 1490</b>							
	19138	3/15-4/30/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		87.20
					TRAVEL IN DIST		
					<b>Check No. 37556</b>		<b>87.20</b>
					<b>VENDOR TOTAL</b>		<b>87.20</b>
<b>DAWN STONE - 1668</b>							
	17729	4/1-4/9/21		MILEAGE	1.290.5.7100.381.000.00.000		61.72
					TRAVEL IN DIST		
					<b>Check No. 37506</b>		<b>61.72</b>
	19180	4/12-5/3/21		MILEAGE	1.290.5.7100.381.000.00.000		131.45
					TRAVEL IN DIST		
					<b>Check No. 37558</b>		<b>131.45</b>
					<b>VENDOR TOTAL</b>		<b>193.17</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 133 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DAXWELL DISTRIBUTION - 21215</b>						
19019	DX85906		25261S FILM WRAP/FOIL	1.290.5.7100.410.000.00.000		4,587.90
				SUPPLIES GENERAL		
				<b>Check No. 37547</b>		<b>4,587.90</b>
				<b>VENDOR TOTAL</b>		<b>4,587.90</b>
<b>DEBORA SNYDER - 22670</b>						
19179	5/3/21		STUDENT LUNCH ACCOUNT REFUNDS	1.290.4.4161.100.000.00.000		335.45
				REIMB. LUNCH SALES		
				<b>Check No. 37548</b>		<b>335.45</b>
				<b>VENDOR TOTAL</b>		<b>335.45</b>
<b>DEBORAH WORKMAN - 18</b>						
19149	3/18-4/30/21		MILEAGE	1.290.5.7100.381.000.00.000		257.19
				TRAVEL IN DIST		
				<b>Check No. 37559</b>		<b>257.19</b>
				<b>VENDOR TOTAL</b>		<b>257.19</b>
<b>DOMINO'S PIZZA - 22618</b>						
17820	10		16413SS - PIZZA	1.290.5.7100.450.000.00.000		3,210.50
				FOOD		
				<b>Check No. 37507</b>		<b>3,210.50</b>
18947	10-2		16454SS - IMS PIZZA	1.290.5.7100.450.000.00.000		543.00
				FOOD		
				<b>Check No. 37539</b>		<b>543.00</b>
				<b>VENDOR TOTAL</b>		<b>3,753.50</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>						
17667	051307709601	2100139	Bread Bid	1.290.5.7100.450.000.00.000		186.48
		07/07/2020		FOOD		
17668	051307709502	2100139	Bread Bid	1.290.5.7100.450.000.00.000		328.32
		07/07/2020		FOOD		
17669	051307709604	2100139	Bread Bid	1.290.5.7100.450.000.00.000		-21.60
		07/07/2020		FOOD		
17670	051307709802	2100139	Bread Bid	1.290.5.7100.450.000.00.000		212.76
		07/07/2020		FOOD		
				<b>Check No. 37495</b>		<b>705.96</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18021	153077000143	2100139	Bread Bid	1.290.5.7100.450.000.00.000		360.00
		07/07/2020		FOOD		
18022	153077000102	2100139	Bread Bid	1.290.5.7100.450.000.00.000		199.80
		07/07/2020		FOOD		
18023	150377000130	2100139	Bread Bid	1.290.5.7100.450.000.00.000		218.16
		07/07/2020		FOOD		
18024	153077000115	2100139	Bread Bid	1.290.5.7100.450.000.00.000		177.60
		07/07/2020		FOOD		
				<b>Check No. 37520</b>		<b>955.56</b>
18742	153077000191	2100139	Bread Bid	1.290.5.7100.450.000.00.000		198.72
		07/07/2020		FOOD		
18743	153077000166	2100139	Bread Bid	1.290.5.7100.450.000.00.000		218.16
		07/07/2020		FOOD		
				<b>Check No. 37532</b>		<b>416.88</b>
19007	153077000263	2100139	Bread Bid	1.290.5.7100.450.000.00.000		364.80
		07/07/2020		FOOD		
19008	153077000250	2100139	Bread Bid	1.290.5.7100.450.000.00.000		138.24
		07/07/2020		FOOD		
19009	153077000249	2100139	Bread Bid	1.290.5.7100.450.000.00.000		350.40
		07/07/2020		FOOD		
19211	153077000286	2100139	Bread Bid	1.290.5.7100.450.000.00.000		624.24
		07/07/2020		FOOD		
				<b>Check No. 37549</b>		<b>1,477.68</b>
				<b>VENDOR TOTAL</b>		<b>3,556.08</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
17671	212223		25247S FOOD SUPPLY	1.290.5.7100.450.000.00.000		24.89
				FOOD		
				<b>Check No. 37496</b>		<b>24.89</b>
18461	212237		25248S FOOD SUPPLY	1.290.5.7100.450.000.00.000		171.14
				FOOD		
				<b>Check No. 37521</b>		<b>171.14</b>
18749	212265		25252S FOOD SUPPLY	1.290.5.7100.450.000.00.000		44.26

# SCHOOL DISTRICT NO. 25

## BILL LIST

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				<b>Check No. 37533</b>		<b>44.26</b>
				<b>VENDOR TOTAL</b>		<b>240.29</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
17791	4041716		25259S BAGS/CUPS	1.290.5.7100.410.000.00.000		403.40
				SUPPLIES GENERAL		
				<b>Check No. 37497</b>		<b>403.40</b>
18959	4040701		25254S WIPES/CUPS/LIDS/MASKS	1.290.5.7100.411.000.00.000		8,010.48
				SUPPLIES TRAY COST		
18960	4040701-01		25254S SS SCRUBBERS	1.290.5.7100.411.000.00.000		223.00
				SUPPLIES TRAY COST		
18962	4040701-02		25254S PANLINERS	1.290.5.7100.411.000.00.000		252.00
				SUPPLIES TRAY COST		
18964	4040701-03		25254S FOOD TRAYS	1.290.5.7100.411.000.00.000		104.37
				SUPPLIES TRAY COST		
				<b>Check No. 37534</b>		<b>8,589.85</b>
19018	4042303		25264S BOWLS/STRAW/MASKS	1.290.5.7100.411.000.00.000		428.96
				SUPPLIES TRAY COST		
				<b>Check No. 37550</b>		<b>428.96</b>
				<b>VENDOR TOTAL</b>		<b>9,422.21</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>						
17790	SI0521891		16396SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		439.04
				FOOD		
17861	SI0521892		16395SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		11,898.80
				FOOD		
				<b>Check No. 37498</b>		<b>12,337.84</b>
18492	SI0522680		16420SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		356.80
				FOOD		
18574	SI0522679		16419SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,663.66
				FOOD		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 136 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18575	SI0522678		16421SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		2,065.50
				<b>Check No. 37522</b>		<b>9,085.96</b>
19015	SI0523390		16440SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		7,604.90
19016	SI0523391		16439SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		2,345.00
19017	SI0523389		16438SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		5,062.72
				<b>Check No. 37551</b>		<b>15,012.62</b>
				<b>VENDOR TOTAL</b>		<b>36,436.42</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
17788	01642017		16398SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		157.50
17786	01642701		16400SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		862.00
17787	01644194		16399SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		237.00
17789	01639986		16397SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		647.70
				<b>Check No. 37499</b>		<b>1,904.20</b>
18576	01644176		16424SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,525.00
18493	01642705		16422SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		693.00
18494	01644604		16423SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		895.45
				<b>Check No. 37523</b>		<b>3,113.45</b>
18937	01647257		16442SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		831.05
18938	01644623		16441SS FODO SUPPLY	1.290.5.7100.450.000.00.000		503.50



# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 137 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
FOOD						
<b>Check No. 37535</b>						<b>1,334.55</b>
19214	01610773-1		16183SS CR FOOD SUPPLY	1.290.5.7100.450.439.00.000		-45.50
FRESH FRUITS & VEGGIES- JEFFERSON						
19206	01647260		16461SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		806.25
FOOD						
19212	01614255		16208SS CR FOOD SUPPLY	1.290.5.7100.450.000.00.000		-112.50
FOOD						
19213	01627846-1		16283SS CR FOOD SUPPLY	1.290.5.7100.450.000.00.000		-306.00
<b>Check No. 37552</b>						<b>342.25</b>
<b>VENDOR TOTAL</b>						<b>6,694.45</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>						
19136	5059673		27459T K60 SENSOR	1.290.5.7100.428.000.00.000		67.67
REPAIR PARTS & SUPPLIES						
<b>Check No. 37553</b>						<b>67.67</b>
<b>VENDOR TOTAL</b>						<b>67.67</b>
<b>JASON MCCLUNG - 22661</b>						
17778	4/13/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		7.82
REIMB. LUNCH SALES						
<b>Check No. 37500</b>						<b>7.82</b>
<b>VENDOR TOTAL</b>						<b>7.82</b>
<b>JODY DIETZ - 6190</b>						
17762	3/10-3/31/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		79.68
TRAVEL IN DIST						
<b>Check No. 37494</b>						<b>79.68</b>
<b>VENDOR TOTAL</b>						<b>79.68</b>
<b>KATIE FOSTER - 22659</b>						
17675	3/8/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		75.87
REIMB. LUNCH SALES						
<b>Check No. 37501</b>						<b>75.87</b>
<b>VENDOR TOTAL</b>						<b>75.87</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 138 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
19151	47-00163071		27458T K60 ACCELERATOR	1.290.5.7100.428.000.00.000		91.94
				REPAIR PARTS & SUPPLIES		
19153	47-00162699		27455T K32 TOGGLE SWITCH	1.290.5.7100.428.000.00.000		23.22
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 37555</b>		<b>115.16</b>
				<b>VENDOR TOTAL</b>		<b>115.16</b>
<b>LASER XPRESS - 10922</b>						
18491	189926		16435SS PRINTER TONER	1.290.5.7100.410.000.00.000		604.95
				SUPPLIES GENERAL		
				<b>Check No. 37524</b>		<b>604.95</b>
				<b>VENDOR TOTAL</b>		<b>604.95</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
17781	7537684		16405SS WATERMELON	1.290.5.7100.450.439.00.000		610.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
17862	7533018		16402SS CUPS/BAGS	1.290.5.7100.411.000.00.000		1,073.30
				SUPPLIES TRAY COST		
17779	CN-7520625		16372SS CR JUICE	1.290.5.7100.450.000.00.000		-229.20
				FOOD		
17780	CN-7491913		16302SS CR JUICE	1.290.5.7100.450.000.00.000		-280.77
				FOOD		
17862	7533018		16402SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		9,255.90
				FOOD		
17863	7536061		16403SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,172.12
				FOOD		
17864	7534505		16404SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,263.00
				FOOD		
				<b>Check No. 37502</b>		<b>12,864.35</b>
18578	7542862		16426SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		317.25
				FRESH FRUITS & VEGGIES- JEFFERSON		
18577	7541261		16425SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,443.15
				FOOD		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 139 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18578	7542862		16426SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,402.08
				<b>Check No. 37525</b>		<b>8,162.48</b>
19012	7550885		16445SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,554.64
19012	7550885		16445SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		408.26
19013	7549468		16444SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,088.81
19014	7547860		16443SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		6,626.98
				<b>Check No. 37557</b>		<b>9,678.69</b>
				<b>VENDOR TOTAL</b>		<b>30,705.52</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
17785	1887		16401SS PREP WIPES	1.290.5.7100.410.000.00.000 SUPPLIES GENERAL		434.00
				<b>Check No. 37503</b>		<b>434.00</b>
				<b>VENDOR TOTAL</b>		<b>434.00</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
17865	949086		16406SS MIXER BOWL	1.290.5.7100.550.000.00.000 EQUIPMENT		1,525.00
				<b>Check No. 37504</b>		<b>1,525.00</b>
18495	949741		16429SS DISHER ASST	1.290.5.7100.410.000.00.000 SUPPLIES GENERAL		118.80
18580	949743		16428SS CAN OPENER	1.290.5.7100.410.000.00.000 SUPPLIES GENERAL		105.00
18579	949568		16427SS BOOSTER HEATER	1.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		8,652.00
				<b>Check No. 37526</b>		<b>8,875.80</b>
				<b>VENDOR TOTAL</b>		<b>10,400.80</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
17792	24152430-00		25258S COMPRESSOR/LINE DRIVER	1.290.5.7100.428.000.00.000		211.06

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 140 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 37505</b>		<b>211.06</b>
				<b>VENDOR TOTAL</b>		<b>211.06</b>
<b>SHAMROCK FOODS COMPANY - 22350</b>						
17967	22429129		16409SS - SUNCHOKE	1.290.5.7100.450.439.00.000		273.48
17973	22419488		16408SS - HAIR NETS	1.290.5.7100.410.000.00.000		81.69
17968	22419487		16407SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		303.00
17969	22424663		16410SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		475.70
17970	22429130		16411SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		650.40
17973	22419488		16408SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,600.79
18963	22658104		16450SS - CAMPARI TOMATOES	1.290.5.7100.450.439.00.000		1,011.96
18965	22658105		16451SS - FOOD ITEMS/DISINFECTING WIPES	1.290.5.7100.410.000.00.000		197.96
18625	22643354		16432SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		3,308.86
18626	22438881		16430SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,073.75
18930	22649070		16446SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		95.19
18931	22649069		16447SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		773.00
				FOOD		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 137330

Page: 141 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18932	22649068		16448SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		495.20
18933	22653283		16449SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		778.65
18957	22643355		16431SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		951.40
18965	22658105		16451SS - FOOD ITEMS/DISINFECTING WIPES	1.290.5.7100.450.000.00.000 FOOD		942.52
<b>Check No. 37536</b>						<b>9,628.49</b>
<b>VENDOR TOTAL</b>						<b>13,013.55</b>
<b>SPEEDY FOODS LLC - 20917</b>						
18961	3298		25231S - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		8,845.30
<b>Check No. 37537</b>						<b>8,845.30</b>
<b>VENDOR TOTAL</b>						<b>8,845.30</b>
<b>SYSCO IDAHO - 2135</b>						
17974	140803495		16412SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		10,626.44
<b>Check No. 37528</b>						<b>10,626.44</b>
18627	140807138		16434SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		3,050.38
18628	140807139		16433SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		5,108.96
18934	0107400		16453SS - CREDIT FOR GOLDFISH CRACKERS	1.290.5.7100.450.000.00.000 FOOD		-481.50
18966	140810645		16452SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		12,279.88
<b>Check No. 37538</b>						<b>19,957.72</b>
<b>VENDOR TOTAL</b>						<b>30,584.16</b>
<b>THERESA GERBER - 22064</b>						
17644	4/7/21		STUDENT LUNCH ACCOUNT REFUND	1.290.4.4161.100.000.00.000		18.26

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 142 of 145  
05/11/2021  
8:55:55 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 137330

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REIMB. LUNCH SALES		
					<b>Check No. 37508</b>		<b>18.26</b>
					<b>VENDOR TOTAL</b>		<b>18.26</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>							
	17772	2161:00639300		16415SS - COFFEE	1.290.5.7100.450.000.00.000		117.00
					FOOD		
	17816	2161:00639806		16414SS - COFFEE/HOT COCOA	1.290.5.7100.450.000.00.000		77.20
					FOOD		
					<b>Check No. 37509</b>		<b>194.20</b>
					<b>VENDOR TOTAL</b>		<b>194.20</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>							
	17971	AR938516		16416SS - CONTRACT BASE RATE 3/30-6/29	1.290.5.7100.310.000.00.000		152.15
					PROFESSIONAL/TECHNICAL SER		
					<b>Check No. 37529</b>		<b>152.15</b>
					<b>VENDOR TOTAL</b>		<b>152.15</b>
<b>WORTH STEEL LLC - 20970</b>							
	19177	04-21291		25266S - CART REPAIR	1.290.5.7100.428.000.00.000		336.60
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 37560</b>		<b>336.60</b>
					<b>VENDOR TOTAL</b>		<b>336.60</b>

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

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

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 137330

Page: 143 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

Fund  
290

Description  
CHILD NUTRITION

Amount  
172,106.08

Grand Total 172,106.08

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 137330

Page: 144 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	734,702.87
242	SPECIAL GRANTS FUND	289.65
243	STATE PROF-TECH ED FUND	48,806.50
245	STATE TECHNOLOGY FUND	16,346.54
246	SDFS STATE TOBACCO TAX	37.39
250	ESSERF FUND	143,508.67
251	TITLE I-A BASIC	36,221.29
255	TITLE I-D NEG AND DEL CHILDREN	1,447.00
257	IDEA PART B	8,613.43
258	IDEA PART B PRESCHOOL	5,004.76
260	MEDICAID	92,340.36
261	TITLE IV-A	8,212.80
263	CARL PERKINS PROFESSIONAL-TECHNICAL	107.76
271	TITLE II-A TEACHER QUALITY	11,432.78
272	MCKINNEY-VENTO HOMELESS	3,274.67
273	TITLE IV 21ST CENTURY CLC	3,758.30
274	HEAD START	3,468.07
276	HEAD START TRAINING GRANT	2,324.58
278	HEAD START T.A.N.F. GRANT	476.37
290	CHILD NUTRITION	172,106.08
420	SCHOOL PLANT FACILITY FUND	104,288.93
610	PRINT SHOP FUND	504.63
<b>Grand Total</b>		<b>1,397,273.43</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE



# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 137330

Page: 145 of 145

05/11/2021

8:55:55 AM

Report Code: BAP\_BILLLIST

Search Criteria:

Start Date : 04/12/2021

End Date : 05/11/2021

FY Period - Task : '10-A3','10-A4','10-A5','11-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name