

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 139364

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
AARON HALL - 8872						
19644	5/10/21		1ST 1/2 SUMMER 2021 COURSE	1.271.5.5120.396.108.00.000		367.75
				TEACHER QUALITY PROF DEV		
				Check No. 340878		367.75
19960	5/17/21		2ND HALF SPRING 2021 COURSE	1.271.5.5120.396.108.00.000		1,344.78
				TEACHER QUALITY PROF DEV		
				Check No. 340982		1,344.78
				VENDOR TOTAL		1,712.53
ACE HARDWARE & OUTDOOR SPORTS - 14481						
20047	521079		1175M RED SPRAY PNT	1.100.5.6610.418.530.00.000		4.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 340944		4.99
20750	521165	2103877 05/20/2021	Open PO for Ace Hardware & Outdoor Sports	1.100.5.5150.410.205.00.027		299.90
				SUPPLIES CHS SOC SCIENCE		
20639	521114		1339M SPREADER/WEED&FEED	1.100.5.6650.410.530.00.000		108.97
				SUPPLIES GROUNDS		
				Check No. 341110		408.87
20954	521174		0973M - FMS CAFE MAINLINE DRILL BITS	1.100.5.6640.471.530.00.000		9.56
				BUILDING REPAIRS		
20955	521197		1211M - GRASS SEED SPREADER	1.100.5.6650.410.530.00.000		87.96
				SUPPLIES GROUNDS		
				Check No. 341246		97.52
				VENDOR TOTAL		511.38
ADVANCE AUTO PARTS - 21613						
20971	14964-258302		0672M - SEAT COVER TK 54	1.100.5.6640.428.530.00.000		27.59
				REPAIR PARTS & SUPPLIES		
				Check No. 341247		27.59
				VENDOR TOTAL		27.59
AIRGAS USA LLC - 9781						
19869	9112729768	2103693	CTE HHS Welding	1.243.5.5190.410.205.00.099		51.33

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			PO DATE		NAME		
			04/30/2021		CHS SUPPLIES IOT		
					Check No. 340945		51.33
	20492	9112985721	2103693	CTE HHS Welding	1.243.5.5190.410.205.00.099		51.33
			04/30/2021		CHS SUPPLIES IOT		
					Check No. 341111		51.33
					VENDOR TOTAL		102.66
ALICE ROWE - 11572							
	20739	5/24/21		REIMB COUNSELING CTR SUPPLIES	1.100.5.5150.410.235.00.000		51.63
					SUPPLIES IMS INSTR OTHER IRSUPP		
					Check No. 341220		51.63
					VENDOR TOTAL		51.63
ALLIED BUSINESS SOLUTIONS INC. - 21832							
	19596	AR323161		CHS COPIER	1.100.5.5150.410.205.00.000		207.75
					SUPPLIES CHS INSTR OTHER CYSUPP		
					Check No. 340835		207.75
					VENDOR TOTAL		207.75
ALSCO/AMERICAN LINEN DIVISION - 5189							
	19679	2178832		1378M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		238.50
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 340836		238.50
	20953	2185014		1399M - MOPS/RAGS	1.100.5.6610.418.530.00.000		251.75
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 341248		251.75
					VENDOR TOTAL		490.25
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282							
	19615	17284		SHIRT EMBROIDERY	1.100.5.5240.410.108.00.000		143.96
					SUPPLIES G/T		
					Check No. 340837		143.96
	19962	17337		SHIRTS/HOODIES/HATS	1.261.5.6210.410.000.00.000		1,053.20
					SUPPLIES - GENERAL		
					Check No. 340946		1,053.20
					VENDOR TOTAL		1,197.16

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AMANDA DANIELS - 9837						
20924	5/25/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 341269		165.00
				VENDOR TOTAL		165.00
AMANDA MEIERHOFF - 21436						
19781	5/12/12		MENTOR SERV 9/20-5/21	1.271.5.5120.396.108.00.000		500.00
				TEACHER QUALITY PROF DEV		
				Check No. 340838		500.00
				VENDOR TOTAL		500.00
AMAZON.COM CREDIT - 16386						
19838	85359897796	2103638	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		55.98
		04/26/2021		CHS SUPPLIES IOT		
19839	655563579345	2103638	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		639.84
		04/26/2021		CHS SUPPLIES IOT		
19840	585557495864	2103638	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		47.94
		04/26/2021		CHS SUPPLIES IOT		
19848	487997955633	2103667	CTE CHS MedASST	1.243.5.5190.410.205.00.099		487.92
		04/28/2021		CHS SUPPLIES IOT		
19560	949574474699	2103687	CTE PHS AG NR	1.243.5.5190.410.205.00.099		901.96
		04/30/2021		CHS SUPPLIES IOT		
19847	448386383485	2103709	CTE NH FCS	1.243.5.5190.410.205.00.099		507.70
		05/03/2021		CHS SUPPLIES IOT		
19559	454946555588	2103666	CTE CHS Med Asst	1.243.5.5190.550.205.00.099		819.36
		04/28/2021		CHS EQUIPMENT IOT		
19558	449798679687	2103657	Binder	1.100.5.6210.415.121.00.000		202.72
		04/28/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
19841	456438548763	2103755	Books for Summer School	1.100.5.5120.410.114.00.000		265.81
		05/06/2021		SUPPLIES ELEM DIRECTOR		
19843	468445848798	2103758	Books for Summer School	1.100.5.5120.410.114.00.402		205.20
		05/06/2021		SUPPLIES - EXT YR READING		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19844	893694866687	2103704	Under Desk Keyboard Tray	1.100.5.6560.410.111.00.000		120.99
		05/03/2021		SUPPLIES DATA PROCESSING	DPSUPP	
19557	785845883447	2103668	BIRD DETERRENT & CAULK CAPS	1.100.5.6640.471.530.00.000		97.33
		04/28/2021		BUILDING REPAIRS		
19837	653776876837	2103763	VALVE ACTUATOR	1.100.5.6640.471.530.00.000		59.99
		05/06/2021		BUILDING REPAIRS		
19592	473845379785	2103711	WIRE	1.100.5.6650.410.530.00.000		142.86
		05/03/2021		SUPPLIES GROUNDS		
19845	943664687833	2103565	Writing Strategies Books	1.251.5.6210.396.000.00.000		681.50
		04/16/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
19842	993895547638	2103753	PD Books	1.251.5.6210.396.000.00.000		276.75
		05/06/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
19846	467988786878	2103716	HDMI extender	1.420.5.6230.550.106.00.000		218.76
		05/04/2021		DISTRICT TECHNOLOGY EQUIP		
				Check No. 340839		5,732.61
19943	459937568436	2103379	CTE CHS RT	1.243.5.5190.550.205.00.099		785.97
		03/18/2021		CHS EQUIPMENT IOT		
20116	499383975347	2103704	Under Desk Keyboard Tray	1.100.5.6560.410.111.00.000		-25.99
		05/03/2021		SUPPLIES DATA PROCESSING	DPSUPP	
19944	447673433956	2103676	Amazon order	1.245.5.6230.552.106.00.000		38.98
		04/29/2021		STATE CLASSROOM TECHNOLOGY		
19945	843357676733	2103676	Amazon order	1.245.5.6230.552.106.00.000		699.98
		04/29/2021		STATE CLASSROOM TECHNOLOGY		
19871	846499737484	2103714	child locking gates for classrooms	1.274.5.5110.410.000.00.000		258.44
		05/03/2021		SUPPLIES		
19871	846499737484	2103714	child locking gates for classrooms	1.278.5.5110.410.000.00.000		23.08
		05/03/2021		SUPPLIES - TANF		
				Check No. 340947		1,780.46

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		PO DATE		NAME		
20496	883977839595	2103084	Counseling Books from SEL Funds	1.250.5.5120.410.000.00.203		-62.93
		03/10/2021		SUPPLIES - SEL		
20534	446775873456	2103766	Dry erase board	1.100.5.6210.415.121.00.000		198.90
		05/06/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
20535	665843849585	2103766	Dry erase board	1.100.5.6210.415.121.00.000		-198.90
		05/06/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
20546	834464934689	2103586	Dash robot accessories	1.100.5.5120.410.463.00.000		331.24
		04/20/2021		SUPPLIES TYH	TYSUPP	
20547	736356653366	2103586	Dash robot accessories	1.100.5.5120.410.463.00.000		199.80
		04/20/2021		SUPPLIES TYH	TYSUPP	
20548	483854697373	2103586	Dash robot accessories	1.100.5.5120.410.463.00.000		137.93
		04/20/2021		SUPPLIES TYH	TYSUPP	
20494	466577344566	2103751	Microphone, cords, books	1.100.5.6320.410.121.00.000		33.87
		05/05/2021		SUPPLIES PUBL INFO		
20495	465338597788	2103751	Microphone, cords, books	1.100.5.6320.410.121.00.000		90.53
		05/05/2021		SUPPLIES PUBL INFO		
20494	466577344566	2103751	Microphone, cords, books	1.100.5.6320.493.121.00.000		155.30
		05/05/2021		PROF BOOKS AND JOURNALS		
20495	465338597788	2103751	Microphone, cords, books	1.100.5.6320.493.121.00.000		.00
		05/05/2021		PROF BOOKS AND JOURNALS		
20549	447839374999	2103005	Educational games	1.251.5.5120.410.000.00.000		24.99
		03/08/2021		SUPPLIES	C1ECS	
20493	955343764337	2103777	phone chargers	1.420.5.6230.550.106.00.000		31.32
		05/10/2021		DISTRICT TECHNOLOGY EQUIP		
Check No. 341112						942.05
VENDOR TOTAL						8,455.12
AMBER ROMRIELL - 12673						
20738	1/4-5/20/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		134.73
				INDISTRICT TRAVEL ELEM COU		

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20736	5/24/21		REIMB LITERACY BASED MATERIALS	1.100.5.5120.410.114.00.000		199.20
				SUPPLIES ELEM DIRECTOR		
				Check No. 341218		333.93
20820	5/26/21		REIMB LICENSE/REG RENEWAL	1.100.5.6210.396.108.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 341320		80.00
				VENDOR TOTAL		413.93
AMBER SIMS - 11830						
20896	5/25/21		REIMB-PARENT ACTIVITY SUPPLIES	1.274.5.7200.410.000.00.000		97.04
				SUPPLIES PARENT INVOL		
				Check No. 341325		97.04
				VENDOR TOTAL		97.04
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
19918	87599		1305M CHS TIPS/SPRAYERS/ADH	1.420.5.6640.540.122.00.000		386.91
				REMODELING		
				Check No. 340948		386.91
				VENDOR TOTAL		386.91
ANDERSONS, INC. - 152						
19630	2110507		1084M HHS PIPE/ELBOW/RED	1.100.5.6640.471.530.00.000		24.00
				BUILDING REPAIRS		
19687	2110674		1086M JE ELBOW/COLLAR	1.100.5.6640.471.530.00.000		14.74
				BUILDING REPAIRS		
				Check No. 340840		38.74
				VENDOR TOTAL		38.74
ANDREW PAULES - 678						
20888	4/18-5/26/21		MILEAGE	1.100.5.5150.381.122.00.000		116.41
				TRAVEL IN DIST SEC		
				Check No. 341314		116.41
				VENDOR TOTAL		116.41
ANGELA STEVENS - 7178						
20526	5/19/21		REIMB JJ GIFT CARDS	1.100.5.6410.410.467.00.000		15.00

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				SUPPLIES WAS SCH ADM		
				Check No. 341232		15.00
				VENDOR TOTAL		15.00
ANGELA STITES - 3506						
20878	3/1-5/5/21		MILEAGE	1.100.5.5120.381.114.00.000		93.58
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341330		93.58
				VENDOR TOTAL		93.58
ANIXTER INC - 12836						
19742	26K126154		1052M - MOUNTING SCREWS	1.420.5.6640.540.000.00.000		18.02
				REMODELING - ADA		
				Check No. 340841		18.02
20794	26K127036		1052M KNOB KEEP/THROW MEMBER	1.420.5.6640.540.000.00.000		65.57
				REMODELING - ADA		
20740	26K126891		0617M CHS REKEY SUPPLIES	1.420.5.6640.540.122.00.000		2,131.68
				REMODELING		
				Check No. 341113		2,197.25
				VENDOR TOTAL		2,215.27
ANNE BOPP - 17087						
19709	4/21-4/24/21		PORTLAND OR	1.271.5.5120.396.108.00.000		1,031.40
				TEACHER QUALITY PROF DEV		
				Check No. 340842		1,031.40
				VENDOR TOTAL		1,031.40
ANNE BOPP - 17087						
20976	1/26/21		PHASE-ONE AUTHORIZING SOCIAL STUDIES CURRICULUM	1.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				Check No. 341249		600.00
				VENDOR TOTAL		600.00

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ANTHONY WATSON - 4404						
20037	5/6/21		REIMBURSEMENT-CINNAMON ROLLS	1.100.5.6410.410.415.00.000		81.50
				SUPPLIES CHU SCH AMD	CHADMN	
				Check No. 341053		81.50
				VENDOR TOTAL		81.50
ASCD - 224						
20543	0014012202	2103547 04/13/2021	Membership	1.100.5.5120.410.114.00.000		59.00
				SUPPLIES ELEM DIRECTOR		
				Check No. 341114		59.00
				VENDOR TOTAL		59.00
ASHLEE NEESER - 9671						
19785	4/1-4/30/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		75.00
				TRAVEL IN DIST SEC		
				Check No. 340897		75.00
20922	3/1-5/28/21		MILEAGE	1.100.5.5150.381.122.00.000		121.75
				TRAVEL IN DIST SEC		
				Check No. 341307		121.75
				VENDOR TOTAL		196.75
BANNOCK COUNTY LANDFILL - 9505						
19620	02-01136881		1301M CHS LANDFILL	1.100.5.6610.337.530.00.000		148.19
				LAND FILL FEE		
19621	02-01135939		9371M CHS LANDFILL	1.100.5.6610.337.530.00.000		213.73
				LAND FILL FEE		
19622	02-01136812		1300M CHS LANDFILL	1.100.5.6610.337.530.00.000		218.95
				LAND FILL FEE		
19623	02-01136264		9374M CHS LANDFILL	1.100.5.6610.337.530.00.000		249.98
				LAND FILL FEE		
19624	02-01136047		9372M CHS LANDFILL	1.100.5.6610.337.530.00.000		222.43
				LAND FILL FEE		
19625	02-01136092		9373M CHS LANDFILL	1.100.5.6610.337.530.00.000		240.70
				LAND FILL FEE		
19780	02-01139126		PHS LANDFILL	1.100.5.6610.337.530.00.000		61.48

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				LAND FILL FEE		
				Check No. 340843		1,355.46
20048	02-01139502		1260M IMS DISPOSAL FEE	1.100.5.6610.337.530.00.000		10.00
				LAND FILL FEE		
				Check No. 340949		10.00
20921	02-01144139		HMS DISCARDS LANDFILL FEE	1.100.5.6610.337.530.00.000		93.96
				LAND FILL FEE		
20952	02-1143490		1555M - AMS RR REMODEL LANDFILL FEE	1.100.5.6610.337.530.00.000		17.11
				LAND FILL FEE		
				Check No. 341251		111.07
				VENDOR TOTAL		1,476.53
BANNOCK YOUTH FOUNDATION - 3653						
19964	5/13/21-1		MK PLACE 2ND HALF 20/21	1.255.5.6160.310.000.00.322		6,237.50
				MK PLACE / TUTORING/SUPPORT		
19963	5/13/21		BANNOCK HOUSE 2ND HALF 20/21	1.251.5.5150.310.000.00.000		7,934.00
				TUTORIAL - BANNOCK HOUSE		
				Check No. 340950		14,171.50
20769	5/25/21		MK PLACE ED & TUTORING SERV	1.255.5.6160.310.000.00.322		1,702.16
				MK PLACE / TUTORING/SUPPORT		
				Check No. 341115		1,702.16
				VENDOR TOTAL		15,873.66
BEVERLY BRUMFIELD - 22302						
20968	5/28/21		NURSING SERVICES 5/3-5/26/21	1.100.5.6160.310.124.00.000		2,340.00
				PURCHASED SERVICES		
				Check No. 341254		2,340.00
				VENDOR TOTAL		2,340.00
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
19686	4614434		1232M #22 SAFETY GLASSES	1.100.5.6640.471.530.00.000		13.14
				BUILDING REPAIRS		

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			PO DATE		NAME		
	19685	4615175		1047M TRAFFIC CONES/GLASSES	1.100.5.6650.410.530.00.000		291.12
					SUPPLIES GROUNDS		
					Check No. 340844		304.26
					VENDOR TOTAL		304.26
BRAD L. WALKER - 17776							
	19670	5/10/21		HEALTH CARE CONSULTANT	1.100.5.6510.410.104.00.000		775.00
					SUPPLIES		
					Check No. 340845		775.00
					VENDOR TOTAL		775.00
BRANDY GILEA - 17770							
	20970	6/1/21		SLP SERVICES 5/3-5/28/21-MEDICAID	1.260.5.5210.317.104.00.000		1,400.00
					CONTRACTED HEALTH SERVICES		
	20970	6/1/21		SLP SERVICES 5/3-5/28/21-NON MEDICAID	1.100.5.6160.310.124.00.000		6,384.00
					PURCHASED SERVICES		
					Check No. 341255		7,784.00
					VENDOR TOTAL		7,784.00
BRANDY LEWIS - 22675							
	19788	4/1-5/7/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		26.33
					IN DISTRICT TRAVEL		
					Check No. 340846		26.33
					VENDOR TOTAL		26.33
BRIAN'S TIRE & AUTO POINTS - 14599							
	19920	1041071		0819M #13 BRAKE ADJ	1.100.5.6640.428.530.00.000		40.00
					REPAIR PARTS & SUPPLIES		
	19919	1041081		1329M FLAT REPAIR	1.100.5.6640.481.530.00.000		17.50
					EQUIPMENT REPAIR		
	20050	1041086		8747M FLAT REPAIR	1.100.5.6640.481.530.00.000		33.00
					EQUIPMENT REPAIR		
					Check No. 340952		90.50
	20590	1041264		0516M FLAT REPAIR	1.100.5.6640.481.530.00.000		17.50
					EQUIPMENT REPAIR		
					Check No. 341119		17.50
					VENDOR TOTAL		108.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
C-A-L STORES COMPANIES INC - 415					
19814	30951/4		0816M CHS STL WELD	1.100.5.6640.471.530.00.000	2.99
				BUILDING REPAIRS	
				Check No. 340849	2.99
19946	31026/4	2103804	Welding Shirt	1.251.5.5120.415.000.00.000	29.99
		05/12/2021		SUPPLIES - HOMELESS	
				Check No. 340953	29.99
20767	765721/4		25272S PROPANE	1.100.5.6550.421.540.00.000	21.63
20579	31028/4		0823M L&C BOLTS	1.100.5.6650.410.530.00.000	10.96
				SUPPLIES GROUNDS	
				Check No. 341121	32.59
20950	31068/4		1426M - HHS FORKLIFT PROPANE	1.100.5.6640.481.530.00.000	11.74
20951	31118/4		0517M - 55 GAL BARRELS	1.100.5.6650.410.530.00.000	119.98
				SUPPLIES GROUNDS	
				Check No. 341257	131.72
				VENDOR TOTAL	197.29
CALLIE CECI-CANNON - 11802					
20882	5/3-5/27/21		MILEAGE	1.251.5.5120.415.000.00.000	90.58
				SUPPLIES - HOMELESS	
				Check No. 341262	90.58
				VENDOR TOTAL	90.58
CARALEE DEY - 12360					
20626	5/24/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				Check No. 341136	165.00
				VENDOR TOTAL	165.00
CAREER LINKS - 22545					
19701	PCSD-2105 03TP		SLP SERV MEDICAID 4/26-4/30/21	1.260.5.5210.317.104.00.000	926.34
				CONTRACTED HEALTH SERVICES	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19701	PCSD-2105 03TP		SLP SERV NON-MEDICAID 4/26-4/30/21	1.100.5.6160.310.124.00.000		1,733.66
				PURCHASED SERVICES		
				Check No. 340850		2,660.00
19965	PCSD-2105 10TP		SLP SERV MEDICAID 5/3-5/7/21	1.260.5.5210.317.104.00.000		811.96
				CONTRACTED HEALTH SERVICES		
19965	PCSD-2105 10TP		SLP SERV NON-MEDICAID 5/3-5/7/21	1.100.5.6160.310.124.00.000		1,848.04
				PURCHASED SERVICES		
				Check No. 340954		2,660.00
20744	PCSD-2105 17TP		SLP SERVICES 5/10-5/14/21	1.260.5.5210.317.104.00.000		809.30
				CONTRACTED HEALTH SERVICES		
20745	5/24/21		SLP SERVICES 5/17-5/21/21	1.260.5.5210.317.104.00.000		531.33
				CONTRACTED HEALTH SERVICES		
20744	PCSD-2105 17TP		SLP SERVICES 5/10-5/14/21	1.100.5.6160.310.124.00.000		1,850.70
				PURCHASED SERVICES		
20745	5/24/21		SLP SERVICES 5/17-5/21/21	1.100.5.6160.310.124.00.000		2,128.67
				PURCHASED SERVICES		
				Check No. 341122		5,320.00
				VENDOR TOTAL		10,640.00
CARL SMART - 6257						
20082	5/18/21		REIMB-GIFT CARDS FOR MENTAL HEALTH AWARENESS	1.100.5.6210.317.118.00.000		5,800.00
				FITNESS & WELLNESS		
				Check No. 341039		5,800.00
				VENDOR TOTAL		5,800.00
CARRI THOMASON - 10571						
20985	5/3-5/26/21		MILEAGE	1.100.5.6210.396.108.00.000		55.43
				PROFESSIONAL DEVELOPMENT		
				Check No. 341332		55.43
				VENDOR TOTAL		55.43

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CASEY OLIVER - 10881						
20881	5/3-5/28/21		MILEAGE	1.100.5.5120.381.114.00.000		26.98
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341310		26.98
				VENDOR TOTAL		26.98
CASEY'S SPECIALTY SPEECH LLC - 22289						
19700	5/10/21		SLP SERV 5/3-5/7/21	1.100.5.6160.310.124.00.000		2,626.00
				PURCHASED SERVICES		
19740	12/7/20-5/6/21		MILEAGE	1.100.5.5120.381.114.00.000		407.55
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340851		3,033.55
20089	5/18/21		SLP SERV MEDICAID 5/10-5/14/21	1.260.5.5210.317.104.00.000		245.70
				CONTRACTED HEALTH SERVICES		
20089	5/18/21		SLP SERV NON-MEDICAID 5/10-5/14/21	1.100.5.6160.310.124.00.000		2,419.30
				PURCHASED SERVICES		
				Check No. 340955		2,665.00
20743	5/24/21		SLP SERV 5/17-5/21/21	1.100.5.6160.310.124.00.000		2,707.90
				PURCHASED SERVICES		
				Check No. 341124		2,707.90
20873	5/24-5/28/21		SLP NON-MEDICAID SERVICES	1.100.5.6160.310.124.00.000		2,405.00
				PURCHASED SERVICES		
20880	5/6-5/28/21		MILEAGE	1.100.5.5120.381.114.00.000		49.43
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341259		2,454.43
				VENDOR TOTAL		10,860.88
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443						
19678	913182		0216M CHS SERV GENERATOR MOTOR	1.100.5.6640.325.530.00.000		442.33
				REPAIRS & MAINT CONTRACTED		
				Check No. 340852		442.33
				VENDOR TOTAL		442.33

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
CAXTON PRINTERS, LTD. - 444						
19854	1032909	2103344	K-5 Math 2021-22	1.100.5.5120.440.108.00.000		593,770.08
		03/18/2021		TEXTBOOKS ELEMENTARY		
				Check No. 340853		593,770.08
19872	1033161	2103345	6-8 Math 2021-22	1.100.5.5150.440.108.00.000		92,100.00
		03/18/2021		TEXTBOOKS SECONDARY		
19873	1033033	2103345	6-8 Math 2021-22	1.100.5.5150.440.108.00.000		301,373.18
		03/18/2021		TEXTBOOKS SECONDARY		
				Check No. 340956		393,473.18
				VENDOR TOTAL		987,243.26
CDW GOVERNMENT LLC - 17960						
19874	C644847	2103425	CTE CHS Business Monitors	1.243.5.5190.410.205.00.099		10,715.76
		03/30/2021		CHS SUPPLIES IOT		
				Check No. 340957		10,715.76
20550	C739399	2103703	CTE PHS NR	1.243.5.5190.410.205.00.099		5,512.32
		05/03/2021		CHS SUPPLIES IOT		
20517	D001314		0240M INDOOR NTKW CAMERA	1.420.5.6640.325.000.00.000		458.39
				REPAIRS & MAINT CONTRACTED		
20518	D020670		0234M HHS WEATHERSHIELD KIT	1.420.5.6640.325.000.00.000		58.09
				REPAIRS & MAINT CONTRACTED		
20519	D001303		0242M PHS CAMERAS	1.420.5.6640.325.000.00.000		1,842.68
				REPAIRS & MAINT CONTRACTED		
20520	D001310		0241M CAMERAS	1.420.5.8100.530.100.00.000		3,667.12
				NEW CONSTRUCTION		
				Check No. 341125		11,538.60
20828	D148111	2102527	Computers for Head Start	1.274.5.5110.410.000.00.037		.00
		02/08/2021		SUPPLIES - GENERAL		
20828	D148111	2102527	Computers for Head Start	1.250.5.5110.410.000.00.037		2,141.55
		02/08/2021		SUPPLIES - GENERAL		
20828	D148111	2102527	Computers for Head Start	1.274.5.5110.410.000.00.000		1,301.97
		02/08/2021		SUPPLIES		

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		PO DATE		NAME		
20828	D148111	2102527	Computers for Head Start	1.274.5.6210.410.000.00.000		1,414.24
		02/08/2021		SUPPLIES SUPVR		
20828	D148111	2102527	Computers for Head Start	1.278.5.5110.410.000.00.000		325.11
		02/08/2021		SUPPLIES - TANF		
20828	D148111	2102527	Computers for Head Start	1.278.5.6210.410.000.00.000		78.33
		02/08/2021		ADMIN SUPPLY		
20827	D130592	2103803	3 in 1 printer	1.420.5.6230.550.106.00.000		247.48
		05/12/2021		DISTRICT TECHNOLOGY EQUIP		
				Check No. 341260		5,508.68
20826	D041077	2102937	Chromebooks for Food Service	1.242.5.7100.550.000.00.116		10,423.40
		03/04/2021		EQUIPMENT		
				Check No. 341261		10,423.40
VENDOR TOTAL						38,186.44
CENTURY HIGH SCHOOL - 17593						
19609	5/10/21		REIMB SEL PURCHASES	1.250.5.5120.410.000.00.203		2,642.77
				SUPPLIES - SEL		
				Check No. 340854		2,642.77
19978	5/18/21		MVA STUDENT FEES	1.251.5.5120.410.000.00.000		35.00
				SUPPLIES	C1ECS	
				Check No. 340958		35.00
20734	5/25/21		REIMB HIGHEST HONORS RECEPTION	1.100.5.5150.321.122.00.000		400.00
				SECONDARY GRAD./DIPLOMAS		
				Check No. 341126		400.00
VENDOR TOTAL						3,077.77
CENTURYLINK - 4394						
19640	5/1/21		L-208-232-0906 094M ED CENTER DATA LINE T-1	1.100.5.6610.351.106.00.000		569.60
				TELEPHONE - VOICE CHARGES		
19640	5/1/21		L-208-232-0417 346M ED CENTER T-1 IDENTIFIER	1.100.5.6610.351.106.00.000		553.00
				TELEPHONE - VOICE CHARGES		

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19640	5/1/21		208-238-3038 621B NHC LINE 1	1.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		49.45
20521	5/13/21		208-232-0388 753B FMS	Check No. 340855 1.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		1,172.05 146.82
20722	5/16/21		208-478-4278 445B ED CENTER DID	1.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		254.17
20814	5/19/21		208-232-5521 095B ED CTR DID	Check No. 341127 1.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		400.99 62.72
Check No. 341263						62.72
VENDOR TOTAL						1,635.76
CENTURYLINK - 19093						
20522	222736501		BULK BILLING	1.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES		376.37
Check No. 341128						376.37
VENDOR TOTAL						376.37
CHANTEL REDDISH - 10229						
19935	5/12/21		SUMMER PD REG REIMB	1.243.5.5190.319.205.00.099 CHS CONT SRVCS IOT		95.94
Check No. 341027						95.94
VENDOR TOTAL						95.94
CHRISTIAN COLONEL - 11089						
19616	5/5/21		CREDIT REIMB	1.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		165.00
Check No. 340858						165.00
VENDOR TOTAL						165.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CINDY WHITE - 6030						
20885	5/6-5/25/21		MILEAGE	1.251.5.5120.381.000.00.000		60.33
				TRAVEL IN DIST ELEM		
				Check No. 341337		60.33
				VENDOR TOTAL		60.33
CITY CREEK GLASS LLC - 21817						
20051	3709		0774M WA REPLACED BROKEN GLASS	1.100.5.6640.325.530.00.000		211.68
				REPAIRS & MAINT CONTRACTED		
				Check No. 340960		211.68
				VENDOR TOTAL		211.68
CITY OF POCATELLO - 507						
19853	5/7/21		NH	1.100.5.6610.336.250.00.000		765.10
				WATER/SEWER NEW HORIZONS		
19853	5/7/21		KITCHEN/ED CENTER	1.100.5.6610.336.100.00.000		1,114.65
				WATER/SEWER ED CENTER		
19853	5/7/21		ED CENTER	1.100.5.6610.336.100.00.000		538.79
				WATER/SEWER ED CENTER		
19853	5/7/21		ALAMEDA	1.100.5.6610.336.220.00.000		1,560.18
				WATER/SEWER ALAMEDA		
19853	5/7/21		HMS	1.100.5.6610.336.230.00.000		1,544.08
				WATER/SEWER HMS		
19853	5/7/21		L&C	1.100.5.6610.336.443.00.000		1,031.38
				WATER/SEWER LEW		
19853	5/7/21		SYRINGA	1.100.5.6610.336.455.00.000		1,006.09
				WATER/SEWER SYR		
19853	5/7/21		WILCOX	1.100.5.6610.336.475.00.000		931.97
				WATER/SEWER WIL		
19853	5/7/21		BUS GARAGE	1.100.5.6810.331.510.00.000		431.88
				UTILITIES - TRANSPORTATION		
				Check No. 340856		8,924.12

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20105	5/14/21-1		HHS RESOURCE RECYCLING	1.100.5.5150.410.122.00.000		24.10
19973	5/14/21		HHS	1.100.5.6610.336.210.00.000		2,157.86
19973	5/14/21		HHS	1.100.5.6610.336.210.00.000		1,311.97
19973	5/14/21		EDAHOW	1.100.5.6610.336.419.00.000		595.95
19973	5/14/21		GATE CITY	1.100.5.6610.336.427.00.000		981.63
19973	5/14/21		G.A.T.E.	1.100.5.6610.336.429.00.000		158.92
19973	5/14/21		GREENACRES	1.100.5.6610.336.431.00.000		688.13
19973	5/14/21		TENDOY	1.100.5.6610.336.459.00.000		458.45
19973	5/14/21		TSC	1.100.5.6610.336.520.00.000		260.24
19973	5/14/21		SHOP	1.100.5.6610.336.530.00.000		429.31
19973	5/14/21		SHOP	1.100.5.6610.336.530.00.000		83.06
				Check No. 340961		7,149.62
20656	5/21/21		PHS	1.100.5.6610.336.215.00.000		474.23
20656	5/21/21		PHS	1.100.5.6610.336.215.00.000		42.58
20656	5/21/21		PHS	1.100.5.6610.336.215.00.000		1,914.07
20656	5/21/21		PHS	1.100.5.6610.336.215.00.000		27.28
				WATER/SEWER PHS		

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20656	5/21/21		PHS	1.100.5.6610.336.215.00.000		25.04
				WATER/SEWER PHS		
20656	5/21/21		PHS	1.100.5.6610.336.215.00.000		139.14
				WATER/SEWER PHS		
20656	5/21/21		IMS	1.100.5.6610.336.235.00.000		2,358.41
				WATER/SEWER IMS		
20656	5/21/21		IMS	1.100.5.6610.336.235.00.000		65.18
				WATER/SEWER IMS		
20656	5/21/21		IMS	1.100.5.6610.336.235.00.000		82.88
				WATER/SEWER IMS		
20656	5/21/21		IMS	1.100.5.6610.336.235.00.000		375.73
				WATER/SEWER IMS		
20656	5/21/21		IMS	1.100.5.6610.336.235.00.000		1,315.15
				WATER/SEWER IMS		
20656	5/21/21		IH	1.100.5.6610.336.435.00.000		188.37
				WATER/SEWER IND		
20656	5/21/21		IH	1.100.5.6610.336.435.00.000		818.28
				WATER/SEWER IND		
20656	5/21/21		JEFFERSON	1.100.5.6610.336.439.00.000		1,044.41
				WATER/SEWER JEF		
20656	5/21/21		LINCOLN	1.100.5.6610.336.447.00.000		1,441.90
				WATER/SEWER LIN		
				Check No. 341129		10,312.65
20903	5/28/2021		CHS	1.100.5.6610.336.205.00.000		4,485.72
				WATER / SEWER CHS		
20903	5/28/2021		FMS	1.100.5.6610.336.225.00.000		62.26
				WATER/SEWER FMS		
20903	5/28/2021		FMS	1.100.5.6610.336.225.00.000		2,423.58
				WATER/SEWER FMS		
20903	5/28/2021		WASHINGTON	1.100.5.6610.336.467.00.000		710.14
				WATER/SEWER WAS		
20821	5/24/21		COMMERCIAL RECYCLING 4/30-5/31	1.274.5.6610.351.000.00.000		10.21
				TELEPHONE HS		

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			PO DATE		NAME		
	20821	5/24/21		COMMERCIAL RECYCLING 4/30-5/31	1.278.5.6610.351.000.00.000		.91
					TELEPHONE		
					Check No. 341265		7,692.82
					VENDOR TOTAL		34,079.21
CITY OF POCATELLO - 12577							
	19692	82859		CROSSING GUARDS W/E 4/19-5/2/21	1.100.5.6670.386.010.00.000		2,652.00
					CROSSING GUARDS		
					Check No. 340857		2,652.00
	19921	82868		1383M WATER FOR SWEEPER	1.100.5.6650.410.530.00.000		103.24
					SUPPLIES GROUNDS		
					Check No. 340962		103.24
	20723	82963		CROSSING GUARDS W/E 5/3-5/16/21	1.100.5.6670.386.010.00.000		2,652.00
					CROSSING GUARDS		
					Check No. 341130		2,652.00
					VENDOR TOTAL		5,407.24
CLARA MATSON - 12425							
	20111	5/10/21		RIEMB CLASS SUPPLIES	1.274.5.5110.410.000.00.000		55.50
					SUPPLIES		
	20112	5/12/21		REIMB CLASS SUPPLIES	1.274.5.5110.410.000.00.000		35.99
					SUPPLIES		
	20111	5/10/21		RIEMB CLASS SUPPLIES	1.274.5.7200.410.000.00.000		24.49
					SUPPLIES PARENT INVOL		
					Check No. 341008		115.98
	20577	5/18/21		REIMB PARENT ACT SUPPLIES	1.274.5.7200.410.000.00.000		55.08
					SUPPLIES PARENT INVOL		
					Check No. 341186		55.08
					VENDOR TOTAL		171.06
CLAY KING - 21036							
	20949	5864		1390M - PHS KILN ELEMENT	1.100.5.6640.481.530.00.000		518.70
					EQUIPMENT REPAIR		
					Check No. 341266		518.70
					VENDOR TOTAL		518.70

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
COLUMBIA ELECTRIC SUPPLY - 580						
19631	5946-1000941		1002M RACEWAY BOX	1.100.5.6640.471.530.00.000		93.75
				BUILDING REPAIRS		
				Check No. 340859		93.75
19922	5946-1001772		0239M PLENUM WIRE/ANCHOR KIT	1.420.5.6640.325.000.00.000		258.38
				REPAIRS & MAINT CONTRACTED		
				Check No. 340963		258.38
20575	5946-1001962		1240M TY RACEWAY BOX	1.420.5.6640.325.000.00.000		97.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 341131		97.50
				VENDOR TOTAL		449.63
COMMERCIAL TIRE INC. - 548						
19714	296595		27566T #25 FLAT REPAIR	1.100.5.6810.429.510.00.000		33.00
				TIRES		
19715	296615		27566T #26 TIRES	1.100.5.6810.429.510.00.000		1,093.64
				TIRES		
19716	297077		27566T #71 TIRES	1.100.5.6810.429.510.00.000		960.43
				TIRES		
				Check No. 340860		2,087.07
20948	298181		1308M - TIRES TK 9	1.100.5.6640.428.530.00.000		544.28
				REPAIR PARTS & SUPPLIES		
				Check No. 341267		544.28
				VENDOR TOTAL		2,631.35
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
20742	APRIL 2021		SCHOOL BASED MEDICAID SERV	1.260.5.5210.317.104.00.000		53,923.92
				CONTRACTED HEALTH SERVICES		
				Check No. 341132		53,923.92
				VENDOR TOTAL		53,923.92

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
COMPUTER WAREHOUSE LLC - 13819						
19703	174493		650 WATT POWER SUPPLY	1.245.5.6230.552.106.00.000		59.99
				STATE CLASSROOM TECHNOLOGY		
19704	173833		GEFORCE GTX	1.245.5.6230.552.106.00.000		242.99
				STATE CLASSROOM TECHNOLOGY		
19705	173920		THERMALTAKE 850 WATT	1.245.5.6230.552.106.00.000		169.99
				STATE CLASSROOM TECHNOLOGY		
19706	173945		AMD RYZEN 5600X	1.245.5.6230.552.106.00.000		296.99
				STATE CLASSROOM TECHNOLOGY		
19707	174025		NOCTUA FAN/CLEARANCE	1.245.5.6230.552.106.00.000		139.07
				STATE CLASSROOM TECHNOLOGY		
19708	174325		THERMALTAKE 850 WATT	1.245.5.6230.552.106.00.000		223.97
				STATE CLASSROOM TECHNOLOGY		
				Check No. 340861		1,133.00
				VENDOR TOTAL		1,133.00
CULLIGAN WATER CONDITIONING - 710						
19651	595X01236708	2100027 06/02/2020	Culligan Cold Water Dispenser for GATEWay	1.100.5.6210.396.108.00.000		26.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 340862		26.00
				VENDOR TOTAL		26.00
DARCY HALE - 10890						
20876	8/4/20-5/26/21		MILEAGE	1.100.5.6320.381.122.00.000		218.76
				IN-DISTRICT TRAVEL		
				Check No. 341281		218.76
				VENDOR TOTAL		218.76
DAY WIRELESS SYSTEMS - 21934						
20052	675140		1138M BATTERIES	1.100.5.6640.325.530.00.000		360.72

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			PO DATE		NAME		
					REPAIRS & MAINT CONTRACTED		
					Check No. 340988		360.72
	20606	INV678576		1392M RADIO SYSTEM	1.100.5.6640.325.530.00.000		204.00
					REPAIRS & MAINT CONTRACTED		
	20607	INV678528		27588T RADIO AIRTIME	1.100.5.6810.331.510.00.000		380.00
					UTILITIES - TRANSPORTATION		
					Check No. 341171		584.00
					VENDOR TOTAL		944.72
DEANNE BOLINDER - 9928							
	20733	1/8-5/21/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		329.52
					INDISTRICT TRAVEL ELEM COU		
	20733	1/8-5/21/21		MILEAGE LOG	1.100.5.6320.381.114.00.000		41.64
					IN-DISTRICT TRAVEL		
					Check No. 341118		371.16
					VENDOR TOTAL		371.16
DEBRA ERLANDSON - 17988							
	20631	12/1-5/20/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		110.09
					TRAVEL IN DIST SEC		
					Check No. 341133		110.09
					VENDOR TOTAL		110.09
DEL MONTE MEATS LLC - 757							
	19668	201790	2103652	Teacher Appreciation Luncheon Friday May 7	1.100.5.6410.410.210.00.000		250.00
			04/27/2021		SUPPLIES HHS SCH ADM	HIADM	
					Check No. 340863		250.00
					VENDOR TOTAL		250.00

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		PO DATE		NAME		
DELTA DENTAL OF IDAHO, INC - 8597						
20727	5/25/21		MAY 2021 BILLING	1.100.5.6610.260.530.05.000		17.87
				DENTAL INSURANCE		
				Check No. 341134		17.87
				VENDOR TOTAL		17.87
DEMCO INC. - 762						
20830	6951246	2102272	LIBRARY SUPPLIES	1.100.5.6220.430.205.00.000		73.87
		01/20/2021		LIBRARY BOOKS CHS	CHSLI	
20830	6951246	2102272	LIBRARY SUPPLIES	1.100.5.6220.430.435.00.000		37.18
		01/20/2021		LIBRARY BOOKS IND		
20830	6951246	2102272	LIBRARY SUPPLIES	1.100.5.6220.430.439.00.000		269.46
		01/20/2021		LIBRARY BOOKS JEF		
20830	6951246	2102272	LIBRARY SUPPLIES	1.100.5.6220.430.455.00.000		51.09
		01/20/2021		LIBRARY BOOKS SYR	SYLIBR	
20830	6951246	2102272	LIBRARY SUPPLIES	1.100.5.6220.430.459.00.000		165.48
		01/20/2021		LIBRARY BOOKS TEN	TELIBR	
20830	6951246	2102272	LIBRARY SUPPLIES	1.100.5.6220.430.475.00.000		131.57
		01/20/2021		LIBRARY BOOKS WIL	WILIBR	
				Check No. 341270		728.65
				VENDOR TOTAL		728.65
DERK MITTON - 12996						
20724	5/26/21		NH COMMENCEMENT	1.100.5.5150.321.122.00.000		600.00
				SECONDARY GRAD./DIPLOMAS		
				Check No. 341135		600.00
				VENDOR TOTAL		600.00
DEVELOPMENTAL RESOURCES INC. - 21500						
19870	9128	2103680	Registration for Girl Drama webinar	1.271.5.5120.396.108.00.000		189.00
		04/29/2021		TEACHER QUALITY PROF DEV		
				Check No. 340965		189.00
				VENDOR TOTAL		189.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
DIANE GAUNT - 10427					
20777	4/7-5/4/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	33.90
20778	5/6-5/25/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	31.07
				INDISTRICT TRAVEL ELEM COU	
				INDISTRICT TRAVEL ELEM COU	
				Check No. 341158	64.97
				VENDOR TOTAL	64.97
DILLON TOYOTA LIFT - 21180					
19599	11001847	2103720	PALLET TRUCK	1.250.5.5120.550.000.00.000	10,140.00
		05/05/2021		EQUIPMENT	
				Check No. 340866	10,140.00
				VENDOR TOTAL	10,140.00
DOMINO'S PIZZA - 22618					
19546	5/4/21	2103706	Pizza for Tch Coach Meeting	1.100.5.6210.396.108.00.000	153.89
		05/03/2021		PROFESSIONAL DEVELOPMENT	
				Check No. 340927	153.89
				VENDOR TOTAL	153.89
DREMA CARNAROLI - 6470					
20776	5/5-5/24/21		MILEAGE LOG	1.100.5.6210.396.108.00.000	28.56
				PROFESSIONAL DEVELOPMENT	
				Check No. 341123	28.56
20986	5/24-5/27/21		MILEAGE	1.100.5.6210.396.108.00.000	30.96
				PROFESSIONAL DEVELOPMENT	
				Check No. 341258	30.96
				VENDOR TOTAL	59.52
EDCLUB INC - 21372					
19877	188809	2103794	Typing Club	1.100.5.6230.361.106.00.000	10,195.30

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		05/11/2021			ANNUAL SCHOOL LICENSE FEE	
					Check No. 340966	10,195.30
					VENDOR TOTAL	10,195.30
EDNETICS INC - 22636						
19856	105524		STD USER FEES	1.100.5.6610.354.106.00.000		5,762.45
					TELEPHONE/CABLE - DATA	
					Check No. 340868	5,762.45
19875	105299	2103629	Cordless VoIP Phones	1.420.5.5150.552.106.00.000		480.00
		04/26/2021			NEW TECHNOLOGY EQUIPMENT	
					Check No. 340967	480.00
20498	105396	2103191	Smoothwall Training	1.100.5.6230.396.106.00.000		1,300.00
		03/12/2021			INSERVICE TRAINING - PROF/DEV	
					Check No. 341137	1,300.00
					VENDOR TOTAL	7,542.45
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
20592	S5089064.002		1389M ELEC SUPPLIES	1.100.5.6640.471.530.00.000		61.74
20593	S5089064.001		1389M ELECT SUPPLIES	1.100.5.6640.471.530.00.000		75.46
20594	S5088354.001		1241M MOTION SENSOR	1.100.5.6640.471.530.00.000		83.16
20595	S5088614.001		1242M TY SCREWS/ELBOWS	1.420.5.6640.325.000.00.000		32.88
					REPAIRS & MAINT CONTRACTED	
					Check No. 341140	253.24
					VENDOR TOTAL	253.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
ELISABETH GOUGH - 11172	20990	6/2/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 341279	165.00
					VENDOR TOTAL	165.00
ELISSA NOVY - 91	20775	5/3-5/20/21		MILEAGE LOG	1.100.5.6210.396.108.00.000	29.16
					PROFESSIONAL DEVELOPMENT	
					Check No. 341199	29.16
					VENDOR TOTAL	29.16
ELIZABETH BOLINGER - 20017	20977	1/26/21		PHASE-ONE AUTHORIZING SOCIAL STUDIES CURRICULUM	1.271.5.5120.396.108.00.000	600.00
					TEACHER QUALITY PROF DEV	
					Check No. 341272	600.00
					VENDOR TOTAL	600.00
ELIZABETH DEMUZIO - 10384	20890	5/3-5/26/21		MILEAGE	1.100.5.5150.381.122.00.000	57.33
					TRAVEL IN DIST SEC	
					Check No. 341271	57.33
					VENDOR TOTAL	57.33
EMILY JONES - 12033	20774	5/3-5/24/21		MILEAGE LOG	1.270.5.6210.381.000.00.000	167.42
					IN-DISTRICT TRAVEL	
					Check No. 341178	167.42
					VENDOR TOTAL	167.42
EMILY HOUSLEY - 11195	20084	5/19/21		REIMB CONF REGISTRATION FEES	1.263.5.5190.382.000.00.094	129.00
					OD TRAVEL PROGRAM IMPROVEM	
					Check No. 340987	129.00
					VENDOR TOTAL	129.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	PO DATE	NAME	SHORT NAME		
EMILY JAYME - 12361					
20803	5/24/21		CREDIT REIMB ID COMP LITERACY	1.271.5.5120.396.108.00.000	215.00
			TEACHER QUALITY PROF DEV		
			Check No. 341176		215.00
			VENDOR TOTAL		215.00
ENCYCLOPEDIA BRITANNICA, INC. - 1180					
19876	Q-42906-2	2103795	Britannica	1.100.5.6230.361.106.00.000	3,175.00
		05/11/2021	ANNUAL SCHOOL LICENSE FEE		
			Check No. 340968		3,175.00
			VENDOR TOTAL		3,175.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
20735	26962139		TB RENTAL CAR	1.100.5.5310.385.122.00.000	192.73
			NON-REIMB ACTIVITY MILEAGE		
			Check No. 341142		192.73
			VENDOR TOTAL		192.73
EPES SOFTWARE - 3732					
19710	2021-2022		EPES RENEWAL	1.100.5.5150.410.122.00.000	1,211.00
			SUPPLIES SEC DIRECTOR		
			Check No. 340869		1,211.00
			VENDOR TOTAL		1,211.00
EREPLACEMENTPARTS.COM - 21672					
19923	16172108		0506M MUFFLER GUARD	1.100.5.6640.481.530.00.000	19.85
			EQUIPMENT REPAIR		
19924	16187296		1045M CARB KIT/MUFFLER GUARD	1.100.5.6640.481.530.00.000	54.19
			EQUIPMENT REPAIR		
			Check No. 340969		74.04
20596	16134550		1139M PULLEY/SCREW	1.100.5.6640.481.530.00.000	79.03
			EQUIPMENT REPAIR		
20597	16242782		1048M DEFLECTORS	1.100.5.6640.481.530.00.000	68.19

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			PO DATE		NAME		
					EQUIPMENT REPAIR		
					Check No. 341143		147.22
					VENDOR TOTAL		221.26
ERIC PANKAU - 12320							
	20085	5/19/21		REIMB CONF REGISTRATION	1.263.5.5190.382.000.00.094		129.04
					OD TRAVEL PROGRAM IMPROVEM		
					Check No. 341018		129.04
					VENDOR TOTAL		129.04
ERIN HATCH - 12135							
	20086	5/19/21		REIMB CONF REGISTRATION	1.263.5.5190.382.000.00.094		129.04
					OD TRAVEL PROGRAM IMPROVEM		
					Check No. 340983		129.04
					VENDOR TOTAL		129.04
ESSENTIAL ELEMENTS LLC - 21907							
	20558	2213		CLASS OBSERVATIONS	1.274.5.6210.391.000.00.000		4,166.67
					PROF DUES & FEES		
	20558	2213		CLASS OBSERVATIONS	1.278.5.6210.391.000.00.000		833.33
					DUES & FEES		
					Check No. 341145		5,000.00
					VENDOR TOTAL		5,000.00
EUNICE DICKERSON - 2939							
	20578	5/18/21		REIMB PARENT ACT SUPPLIES	1.274.5.7200.410.000.00.000		57.96
					SUPPLIES PARENT INVOL		
					Check No. 341146		57.96
					VENDOR TOTAL		57.96
F ORR - 3636							
	20523	3/31-5/6/21		MILEAGE LOG	1.100.5.6320.381.101.00.000		28.01
					IN-DISTRICT TRAVEL		
					Check No. 341202		28.01
					VENDOR TOTAL		28.01

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VENDOR NAME

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		PO DATE		NAME		
FAMILY FUN BALLOONS - 21482						
20544	7138	2103601	2 Balloon bundles for Carrie Thomason	1.100.5.5120.410.114.00.000		19.99
		04/22/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 341147		19.99
				VENDOR TOTAL		19.99
FASTENAL COMPANY - 13965						
19925	IDPOC277164		0347M FLAT WASHERS	1.100.5.6610.418.530.00.000		3.16
20053	IDPOC277301		1355M CHS ANCHORS	1.420.5.6640.540.122.00.000	SHCUST	48.40
				REMODELING		
				Check No. 340970		51.56
20574	IDPOC277417		0822M SAW BLADE	1.100.5.6640.481.530.00.000		65.98
20598	IDPOC277580		1551M AL CLAMMPS	1.100.5.6650.410.530.00.000		11.50
				SUPPLIES GROUNDS		
20599	IDPOC277574		1425M BOLTS	1.100.5.6650.410.530.00.000		28.34
				SUPPLIES GROUNDS		
				Check No. 341148		105.82
				VENDOR TOTAL		157.38
FEDEX EXPRESS - 8509						
19939	7-362-39848		SHIPPING CHARGES 4/30/21	1.100.5.6320.352.105.00.000		57.08
				POSTAGE		
				Check No. 340971		57.08
				VENDOR TOTAL		57.08
FERGUSON ENTERPRISES INC.#3007 - 17042						
19926	9282634		1159M CHS GASKET	1.100.5.6650.410.530.00.000		37.94
				SUPPLIES GROUNDS		
20054	9301909		1162M EL SUMP PUMP	1.100.5.6650.410.530.00.000		198.31
				SUPPLIES GROUNDS		
				Check No. 340972		236.25
20571	9311487		0817M L&C CLAMPS	1.100.5.6640.471.530.00.000		24.92
				BUILDING REPAIRS		

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20572	9294004		1161M WI HEAT EXCH PARTS	1.100.5.6640.471.530.00.000		638.56
20573	9306655		1163M CK INST HOSE BIBB	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		18.75
20600	9315501		1164M WI DESCALER/HOSE/COUPLING	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		118.84
20601	9316042		1087M WI DESCALER	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		82.81
20602	9322510		1167M BLK PIPE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		243.41
20788	9340321		1169M BEAM CLAMP	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		15.90
20789	9343013		1089M WI GLUE/PVC	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		9.28
20787	9336398		1336M PUMP DRAIN VALVES	BUILDING REPAIRS 1.100.5.6650.410.530.00.000		26.47
				SUPPLIES GROUNDS		
				Check No. 341149		1,178.94
				VENDOR TOTAL		1,415.19
FIRE SERVICES OF IDAHO INC - 15519						
20786	9442743		1393M CHS FIRE HYDRANT INSPECTION	1.100.5.6640.325.530.00.000		500.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 341151		500.00
				VENDOR TOTAL		500.00
FIT ATHLETICS LLC - 22140						
19982	2254	2103085	Boys & girls basketball uniforms	1.420.5.5150.550.230.00.000		2,125.99
		03/10/2021		EQUIPMENT HMS	HAEQUI	
19982	2254	2103085	Boys & girls basketball uniforms	1.420.5.5320.550.230.00.004		1,484.01
		03/10/2021		EQUIPMENT HMS ATHLETIC		
				Check No. 340974		3,610.00
				VENDOR TOTAL		3,610.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
19562	832568F	2102599	Library books	1.100.5.6220.430.225.00.000		235.53
		02/12/2021		LIBRARY BOOKS FMS	FRLI	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19561	832567F	2102602	Library books	1.100.5.6220.430.235.00.000		158.96
		02/12/2021		LIBRARY BOOKS IMS	IRLIBR	
				Check No. 340872		394.49
19883	854836	2103146	BOOK	1.100.5.5120.410.114.00.402		971.36
		03/12/2021		SUPPLIES - EXT YR READING		
19882	856328F	2103201	BOOKS	1.100.5.5120.410.114.00.402		993.85
		03/15/2021		SUPPLIES - EXT YR READING		
19884	857203F	2103210	EARLY READERS	1.100.5.5120.410.114.00.402		986.12
		03/15/2021		SUPPLIES - EXT YR READING		
19880	830834F	2102552	Library books	1.100.5.6220.430.215.00.000		42.34
		02/09/2021		LIBRARY BOOKS PHS	POMEDIA	
19879	856412F	2103226	Library books	1.100.5.6220.430.215.00.000		233.51
		03/15/2021		LIBRARY BOOKS PHS	POMEDIA	
19880	830834F	2102552	Library books	1.100.5.6220.430.230.00.000		394.72
		02/09/2021		LIBRARY BOOKS HMS	HAMEDI	
19878	846267F	2102887	NEW BOOKS	1.100.5.6220.430.431.00.000		257.59
		03/03/2021		LIBRARY BOOKS GRE	GRLIBR	
19885	857226F	2103231	LIBRARY BOOKS	1.100.5.6220.430.435.00.000		93.00
		03/15/2021		LIBRARY BOOKS IND		
19881	857222F	2103219	LIBRARY BOOKS	1.251.5.5120.410.000.00.000		544.55
		03/15/2021		SUPPLIES	C1ECS	
19885	857226F	2103231	LIBRARY BOOKS	1.251.5.5120.410.000.00.000		1,000.00
		03/15/2021		SUPPLIES	C1ECS	
				Check No. 340975		5,517.04
20499	857205F	2103212	PEOPULAR BOOKS	1.100.5.6220.430.443.00.000		423.83
		03/15/2021		LIBRARY BOOKS LEW	LELIBR	
				Check No. 341152		423.83
20831	846287F	2102947	Library book	1.100.5.6220.430.220.00.000		28.00
		03/04/2021		LIBRARY BOOKS AMS	ALMEDI	
20834	848392F	2102956	Library books	1.100.5.6220.430.220.00.000		601.16
		03/05/2021		LIBRARY BOOKS AMS	ALMEDI	
20846	856371F	2103205	BOOKS	1.100.5.5120.410.114.00.402		981.93
		03/15/2021		SUPPLIES - EXT YR READING		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20843	857209F	2103214	EARLY READERS	1.100.5.5120.410.114.00.402		917.92
		03/15/2021		SUPPLIES - EXT YR READING		
20841	857224F	2103216	EARLY READERS	1.100.5.5120.410.114.00.402		945.21
		03/15/2021		SUPPLIES - EXT YR READING		
20838	858167F	2103222	EARLY READERS	1.100.5.5120.410.114.00.402		951.43
		03/15/2021		SUPPLIES - EXT YR READING		
20840	857221F	2103224	EARLY READERS	1.100.5.5120.410.114.00.402		972.16
		03/15/2021		SUPPLIES - EXT YR READING		
20837	857208F	2103242	EARLY READERS	1.100.5.5120.410.114.00.402		947.91
		03/15/2021		SUPPLIES - EXT YR READING		
20844	856097F	2103195	POPULAR BOOKS	1.100.5.6220.430.205.00.000		.90
		03/12/2021		LIBRARY BOOKS CHS	CHSLI	
20833	823922F	2102458	Library books	1.100.5.6220.430.215.00.000		236.46
		02/03/2021		LIBRARY BOOKS PHS	POMEDIA	
20832	832569F	2102593	Library books	1.100.5.6220.430.215.00.000		192.08
		02/12/2021		LIBRARY BOOKS PHS	POMEDIA	
20831	846287F	2102947	Library book	1.100.5.6220.430.225.00.000		13.70
		03/04/2021		LIBRARY BOOKS FMS	FRLI	
20831	846287F	2102947	Library book	1.100.5.6220.430.235.00.000		286.41
		03/04/2021		LIBRARY BOOKS IMS	IRLIBR	
20835	852854F	2103048	BOOKS	1.100.5.6220.430.415.00.000		159.09
		03/10/2021		LIBRARY BOOKS CHU	CHLIBR	
20839	857220F	2103217	FINAL BOOK ORDER	1.100.5.6220.430.431.00.000		.16
		03/15/2021		LIBRARY BOOKS GRE	GRLIBR	
20839	857220F	2103217	FINAL BOOK ORDER	1.100.5.6220.430.459.00.000		743.09
		03/15/2021		LIBRARY BOOKS TEN	TELIBR	
20844	856097F	2103195	POPULAR BOOKS	1.100.5.6220.430.475.00.000		532.76
		03/12/2021		LIBRARY BOOKS WIL	WILIBR	
20836	854878F	2103184	BOOKS	1.251.5.5120.410.000.00.000		941.99
		03/12/2021		SUPPLIES	C1ECS	
20845	856369F	2103206	BOOKS	1.251.5.5120.410.000.00.000		941.60
		03/15/2021		SUPPLIES	C1ECS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20842	857232F	2103223	POPULAR BOOKS AND BIOGRAPHIES	1.251.5.5120.410.000.00.000		1,649.51
		03/15/2021		SUPPLIES	C1ECS	
				Check No. 341275		12,043.47
				VENDOR TOTAL		18,378.83
FOUR J'S PORTABLE TOILETS - 13585						
19984	77632		HALLIWELL BB FIELD	1.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
19985	77633		HAWTHORNE FIELD	1.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
19986	77635		CHS BB FIELD	1.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
19987	77636		PHS TENNIS COURT	1.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
19988	77662		CHS SB FIELD	1.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
19989	77663		OK WARD PARK BB	1.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
19990	77669		HHS TRACK	1.100.5.5320.321.122.00.022		70.00
				FACILITY RENTALS ATHLETIC		
19991	77670		HHS TRACK	1.100.5.5320.321.122.00.022		105.00
				FACILITY RENTALS ATHLETIC		
19992	77737		HHS TRACK	1.100.5.5320.321.122.00.022		70.00
				FACILITY RENTALS ATHLETIC		
19993	77738		HHS TRACK	1.100.5.5320.321.122.00.022		105.00
				FACILITY RENTALS ATHLETIC		
				Check No. 340976		1,428.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20634	77767		HHS TENNIS COURTS	1.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
20635	77766		HHS TRACK	1.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
20636	77765		HHS TRACK	1.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
20637	77770		HHS TRACK	1.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
				Check No. 341153		704.00
				VENDOR TOTAL		2,132.00
FRANKLIN BUILDING SUPPLY - 16778						
20560	1043612		1354M CHS LUMBER	1.420.5.6640.540.122.00.000		2,812.32
				REMODELING		
20568	1043687		1354M CHS STAPLES	1.420.5.6640.540.122.00.000		56.80
				REMODELING		
				Check No. 341154		2,869.12
				VENDOR TOTAL		2,869.12
FRED MEYER STORES, INC. - 1591						
19563	212279	2103444	CTE PHS AG	1.243.5.5190.410.205.00.099		141.27
		03/31/2021		CHS SUPPLIES IOT		
19661	212288	2103080	Cooking Labs 4-6	1.100.5.5150.410.220.00.017		142.21
		03/10/2021		SUPPLIES AMS TLC		
19657	212282	2103435	PENCIL SHARPENER, DISH CLOTHES, SNACKS	1.100.5.5150.410.122.00.000		35.41
		03/30/2021		SUPPLIES SEC DIRECTOR		
19658	212284	2103475	Careers supplies	1.100.5.5150.440.108.00.000		96.00
		04/01/2021		TEXTBOOKS SECONDARY		
19659	212289	2103456	Snacks for GATE Camp	1.100.5.5240.410.108.00.000		30.00
		03/31/2021		SUPPLIES G/T		
19660	212290	2103457	Snacks for GATE Camp	1.100.5.5240.410.108.00.000		24.75
		03/31/2021		SUPPLIES G/T		
				Check No. 340873		469.64

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		PO DATE		NAME		
19886	212011	2103504	CTE PHS Business	1.243.5.5190.410.205.00.099		25.00
		04/06/2021		CHS SUPPLIES IOT		
19951	238127	2103524	CTE NH FCS	1.243.5.5190.410.205.00.099		124.14
		04/08/2021		CHS SUPPLIES IOT		
19887	238117	2103525	CTE NH AG	1.243.5.5190.410.205.00.099		135.91
		04/08/2021		CHS SUPPLIES IOT		
19947	238134	2103532	Classroom supplies for Hardenbrook	1.100.5.5120.410.435.00.000		23.98
		04/12/2021		SUPPLIES IND	INSUPP	
19949	238133	2103539	Classroom supplies for Hardenbrook	1.100.5.5120.410.435.00.000		50.00
		04/12/2021		SUPPLIES IND	INSUPP	
19948	238137	2103508	Cards	1.251.5.7200.383.000.00.000		79.84
		04/07/2021		PARENT ACTIVITIES	C1PAR	
19950	238128	2103363	Assorted balls	1.420.5.5320.550.225.00.004		72.85
		03/18/2021		EQUIPMENT FMS ATHLETIC		
				Check No. 340977		511.72
20747	238105	2103643	CTE HHS Ed Asst	1.243.5.5190.410.205.00.099		148.62
		04/27/2021		CHS SUPPLIES IOT		
20536	238140	2103298	TLC - Career Counselor supplies	1.100.5.5150.410.220.00.017		133.81
		03/16/2021		SUPPLIES AMS TLC		
20752	238149	2103605	Science Lab Supplies	1.100.5.5150.410.225.00.026		28.16
		04/22/2021		SUPPLIES FMS SCIENCE	FRSC	
20751	238153	2103597	Cucumbers, Olive Oil, Peppers Cooking Lab	1.100.5.5150.440.108.00.000		105.26
		04/21/2021		TEXTBOOKS SECONDARY		
				Check No. 341155		415.85
20904	238160	2103659	SNACKS & MISCELLANEOUS	1.100.5.5120.410.114.00.000		62.23
		04/28/2021		SUPPLIES ELEM DIRECTOR		
20905	238159	2103661	Gate makerspace next year	1.100.5.5240.410.108.00.000		136.14
		04/28/2021		SUPPLIES G/T		
				Check No. 341276		198.37
				VENDOR TOTAL		1,595.58
FRONTLINE TECHNOLOGIES GROUP LLC - 21275						
20115	140040		IEP UNLIMITED 7/1-6/30/22	1.257.5.5210.410.000.00.000		21,008.63

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					SUPPLIES GENERAL	
					Check No. 340978	21,008.63
					VENDOR TOTAL	21,008.63
GAGGLE.NET, INC. - 20640						
	20847	INV00392	2103830	Safety Management System	1.261.5.6210.396.000.00.000	1,999.00
			05/17/2021		INSERVICE TRAINING - PROF/DEV	
	20847	INV00392	2103830	Safety Management System	1.261.5.6210.410.000.00.000	49,300.00
			05/17/2021		SUPPLIES - GENERAL	
					Check No. 341277	51,299.00
					VENDOR TOTAL	51,299.00
GAMBLE MUSIC COMPANY - 6671						
	19981	10848	2102638	Music Folders	1.100.5.5150.410.122.00.031	2,425.00
			02/17/2021		SUPPLIES SEC MUSIC	
					Check No. 340979	2,425.00
					VENDOR TOTAL	2,425.00
GARY EKIZIAN - 12916						
	20627	5/25/21		REIMB STEDI COURSE	1.100.5.5150.396.122.00.000	39.95
					PROF/DEV-SUB TESTING	
					Check No. 341138	39.95
					VENDOR TOTAL	39.95
GARY'S BERNINA SEWING CENTER - 1617						
	19564	5479	2103633	CTE HHS FCS	1.243.5.5190.410.205.00.099	18.00
			04/26/2021		CHS SUPPLIES IOT	
					Check No. 340874	18.00
	20501	18054	2103867	CTE HHS FCS	1.243.5.5190.410.205.00.099	105.00
			05/19/2021		CHS SUPPLIES IOT	
					Check No. 341157	105.00
					VENDOR TOTAL	123.00

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VENDOR NAME

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		PO DATE		NAME		
GEM STATE PAPER & SUPPLY - 1623						
19565	4041759	2103515	WAREHOUSE INVENTORY - CUSTODIAL	1.100.1.1170.000.000.00.000		1,584.00
		04/08/2021		CUSTODIAL SUPPLY INVENTORY		
19632	4043176		0345M PUMICE STONES	1.100.5.6610.418.530.00.000		85.44
19633	4043038		0813M PLASTIC KEYS	1.100.5.6610.418.530.00.000	SHCUST	17.80
19684	4043173		0344M GROUT BRUSHES	1.100.5.6610.418.530.00.000	SHCUST	72.51
19567	4041633	2103497	CUSTODIAL EQUIPMENT	1.420.5.6610.550.530.00.000	SHCUST	566.47
		04/06/2021		EQUIPMENT OPERATIONS		
19566	4041634	2103498	CUSTODIAL EQUIPMENT	1.420.5.6610.550.530.00.000		661.60
		04/06/2021		EQUIPMENT OPERATIONS		
				Check No. 340875		2,987.82
20055	4042502		1401M IDLER/BELT/SERV REPAIR	1.100.5.6610.418.530.00.000		237.59
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 340980		237.59
20603	4043821		27584T BROOMS/ROLL TOWELS/MOPS	1.100.5.6810.428.510.00.000		315.11
				REPAIR PARTS & SUPPLIES		
20604	4043821-01		27584T MOPS	1.100.5.6810.428.510.00.000		9.23
				REPAIR PARTS & SUPPLIES		
20500	4041633-01	2103497	CUSTODIAL EQUIPMENT	1.420.5.6610.550.530.00.000		1,699.42
		04/06/2021		EQUIPMENT OPERATIONS		
				Check No. 341159		2,023.76
20972	4041634-01	2103498	CUSTODIAL EQUIPMENT	1.420.5.6610.550.530.00.000		3,307.99
		04/06/2021		EQUIPMENT OPERATIONS		
				Check No. 341278		3,307.99
				VENDOR TOTAL		8,557.16
GLORIA BETZNER - 8254						
20107	4/21/22		REIMB LITERACY NIGHT SUPPLIES	1.274.5.7200.396.000.00.000		194.64
				FAMILY LITERACY - PROF/DEV		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	SHORT NAME	NAME	NAME	SHORT NAME	AMOUNT
20107	4/21/22		REIMB LITERACY NIGHT SUPPLIES	1.278.5.7200.396.000.00.000	17.39
				FAMILY LITERACY - PROF/DEV	
				Check No. 340951	212.03
				VENDOR TOTAL	212.03
GO SOLUTIONS - 22688					
20974	20109022		MEDCAID ADMINISTRATION FEE	1.260.5.5210.310.104.00.000	1,326.58
				MEDICAID MATCH	
				Check No. 341250	1,326.58
				VENDOR TOTAL	1,326.58
GOODHEART-WILLCOX COMPANY INC - 6912					
19568	01789630	2103607	New Health Adoption 2021-22	1.100.5.5150.440.108.00.000	172,615.20
		04/23/2021		TEXTBOOKS SECONDARY	
				Check No. 340876	172,615.20
				VENDOR TOTAL	172,615.20
GOODY'S DELI - 12969					
19914	185832		RETURN CASH REFUND	1.100.5.5150.410.122.00.000	15.00
				SUPPLIES SEC DIRECTOR	
19913	185830	2103764	SANDWICHES - HHS DLP	1.100.5.5150.410.122.00.000	179.97
		05/06/2021		SUPPLIES SEC DIRECTOR	
				Check No. 340981	194.97
				VENDOR TOTAL	194.97
GOPHER SPORTS - 2881					
19858	IN28768	2102050	P.E. Supplies	1.100.5.5120.410.225.00.000	54.14
		12/18/2020		SUPPLIES FMS 6TH GRADE	
19647	CR13029	2102050	P.E. Supplies	1.100.5.5150.410.225.00.022	-14.82
		12/18/2020		SUPPLIES FMS PE	
19858	IN28768	2102050	P.E. Supplies	1.100.5.5150.410.225.00.022	47.83
		12/18/2020		SUPPLIES FMS PE	
				Check No. 340877	87.15
20749	IN30601	2102984	Classroom Equipment	1.420.5.5150.550.215.00.022	997.98
		03/05/2021		EQUIPMENT PHS PE	
				Check No. 341160	997.98
				VENDOR TOTAL	1,085.13

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GRETCHEN KINGHORN - 6678						
19821	2/1-3/31/21		MILEAGE LOG	1.251.5.6210.381.000.00.000		145.13
				TRAVEL IN DIST SUPRV		
				Check No. 340888		145.13
				VENDOR TOTAL		145.13
HANNE KRAUSE - 22683						
20562	4/21-4/23/21		ADMIN CONF	1.271.5.5120.396.108.00.000		1,022.30
				TEACHER QUALITY PROF DEV		
				Check No. 341162		1,022.30
				VENDOR TOTAL		1,022.30
HARBOR FREIGHT TOOLS - 7357						
20545	948405	2103787	Supplies	1.100.5.5150.410.215.00.000		503.79
		05/11/2021		SUPPLIES PHS INSTR OTHER POSUPP		
20556	948290		1331M SHOP TOWELS	1.100.5.6650.410.530.00.000		25.82
				SUPPLIES GROUNDS		
20605	948737		1049M STEEL JACK/WELDING KIT	1.420.5.6650.550.530.00.000		131.98
				EQUIPMENT GROUNDS		
				Check No. 341163		661.59
				VENDOR TOTAL		661.59
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
20726	5/25/21		MAY 2021 BILLING	1.100.5.6610.230.530.05.000		4.34
				LIFE INSURANCE		
				Check No. 341164		4.34
				VENDOR TOTAL		4.34
HAWTHORNE MIDDLE SCHOOL - 1788						
20956	5/25/21		REIMB - CANOPY	1.420.5.5150.550.230.00.022		98.99
				EQUIPMENT HMS PE	HAPEEQ	
				Check No. 341282		98.99
				VENDOR TOTAL		98.99
HEATHER WESTON - 9958						
19739	4/5-5/6/21		MILEAGE	1.100.5.5150.381.122.00.000		228.95
				TRAVEL IN DIST SEC		
				Check No. 340939		228.95

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20879	5/6-5/28/21		MILEAGE	1.100.5.5150.381.122.00.000		132.38
				TRAVEL IN DIST SEC		
				Check No. 341336		132.38
				VENDOR TOTAL		361.33
HERFF JONES, INC. - 13996						
19888	1069043	2101992 12/11/2020	Diplomas and Covers	1.100.5.5150.321.122.00.000		1,043.05
				SECONDARY GRAD./DIPLOMAS		
19952	1068586	2101992 12/11/2020	Diplomas and Covers	1.100.5.5150.321.122.00.000		38.10
				SECONDARY GRAD./DIPLOMAS		
19953	2700592	2103141 03/11/2021	Graduation Tassles	1.100.5.5150.410.205.00.000		1,214.55
				SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 340984		2,295.70
20551	451979	2103183 03/12/2021	Graduation Medallions	1.100.5.5150.410.205.00.000		1,035.75
				SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 341165		1,035.75
				VENDOR TOTAL		3,331.45
HOBBY LOBBY STORES INC - 21889						
20100	101980868	2103756 05/06/2021	Classroom Supplies	1.100.5.5120.410.435.00.000		26.06
				SUPPLIES IND	INSUPP	
				Check No. 340985		26.06
20502	102022552	2103852 05/19/2021	Supplies	1.273.5.6210.410.846.00.000		199.98
				SUPPLIES - CCLC #14		
20502	102022552	2103852 05/19/2021	Supplies	1.273.5.6210.410.845.00.000		199.97
				SUPPLIES - CCLC #12		
				Check No. 341166		399.95
20823	102162463	2103868 05/19/2021	Supplies	1.273.5.6210.410.846.00.000		12.57
				SUPPLIES - CCLC #14		
20822	102174037	2103897 05/25/2021	supplies	1.273.5.6210.410.846.00.000		181.79
				SUPPLIES - CCLC #14		
20823	102162463	2103868 05/19/2021	Supplies	1.273.5.6210.410.845.00.000		12.56
				SUPPLIES - CCLC #12		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20822	102174037	2103897	supplies	1.273.5.6210.410.845.00.000		181.80
		05/25/2021		SUPPLIES - CCLC #12		
				Check No. 341283		388.72
				VENDOR TOTAL		814.73
HOLIDAY INN BOISE AIRPORT - 20138						
19610	25074		CHS CHEER	1.100.5.5310.385.122.00.000		936.00
				NON-REIMB ACTIVITY MILEAGE		
19611	25076		CHS DANCE	1.100.5.5310.385.122.00.000		832.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 340880		1,768.00
				VENDOR TOTAL		1,768.00
HOME DEPOT 783 - 15779						
19851	1412406	2103768	Classroom supplies	1.100.5.5150.410.215.00.016		621.24
		05/06/2021		SUPPLIES PHS FOR LANG	POLANG	
19852	1404593	2103768	Classroom supplies	1.100.5.5150.410.215.00.016		-133.07
		05/06/2021		SUPPLIES PHS FOR LANG	POLANG	
19619	7020816		0970M PHS MOLDING	1.100.5.6640.471.530.00.000		7.58
				BUILDING REPAIRS		
19815	7020812		1351M CHS EXT DOOR/LOUVER	1.420.5.6640.540.122.00.000		240.72
				REMODELING		
				Check No. 340881		736.47
20049	0021864		0243M BITS	1.100.5.6640.471.530.00.000		41.94
				BUILDING REPAIRS		
				Check No. 340986		41.94
20580	5012188		0472M MARKING PAINT	1.420.5.6630.520.000.00.000		75.25
				SITE IMPROVEMENT EXPENSES		
				Check No. 341167		75.25
20947	5024064		0518M - SHOP/CHS TRIMMER/SPRAY BOTTLES	1.420.5.6650.550.530.00.000		351.12
				EQUIPMENT GROUNDS		
				Check No. 341285		351.12
				VENDOR TOTAL		1,204.78

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HUMMEL ARCHITECTS PLLC - 22157						
20731	9880		PHS ARCH SERVICES	1.420.5.8100.530.100.00.000		9,000.00
				NEW CONSTRUCTION		
				Check No. 341169		9,000.00
				VENDOR TOTAL		9,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943						
19936	25211-1		CHS 20-21 CLEANUP	1.100.5.5170.371.122.00.000		15.00
				IDLA TUITION		
				Check No. 340989		15.00
				VENDOR TOTAL		15.00
IDAHO POWER COMPANY - 1922						
19974	5/11/21		HHS	1.100.5.6610.331.210.00.000		49.74
				ELECTRICITY HHS		
				Check No. 340990		49.74
20657	5/19/21		CHS	1.100.5.6610.331.205.00.000		7,114.68
				ELECTRICITY CHS		
20657	5/19/21		CHUBBUCK IRR	1.100.5.6610.331.415.00.000		24.74
				ELECTRICITY CHU		
				Check No. 341172		7,139.42
20902	5/27/2021		CHS	1.100.5.6610.331.205.00.000		86.21
				ELECTRICITY CHS		
20902	5/27/2021		CHS	1.100.5.6610.331.205.00.000		24.52
				ELECTRICITY CHS		
				Check No. 341286		110.73
				VENDOR TOTAL		7,299.89
IDAHO ROCK & SAND LLC. - 19459						
20647	27991		1303M CHS ROAD BASE MATERIAL	1.420.5.6640.540.122.00.000		45.38
				REMODELING		
20648	28651		1303M CHS ROAD BASE MATERIAL	1.420.5.6640.540.122.00.000		18.53
				REMODELING		
20649	28619		1303M CHS ROAD BASE MATERIAL	1.420.5.6640.540.122.00.000		20.70
				REMODELING		

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20650	28491		1303M CHS ROAD BASE MATERIAL	1.420.5.6640.540.122.00.000		55.88
20651	28490		1303M CHS ROAD BASE MATERIAL	REMODELING 1.420.5.6640.540.122.00.000		27.23
20652	28207		1303M CHS ROAD BASE MATERIAL	REMODELING 1.420.5.6640.540.122.00.000		47.93
20653	28028		1303M CHS ROAD BASE MATERIAL	REMODELING 1.420.5.6640.540.122.00.000		51.38
20654	28016		1303M CHS ROAD BASE MATERIAL	REMODELING 1.420.5.6640.540.122.00.000		46.28
20655	27998		1303M CHS ROAD BASE MATERIAL	REMODELING 1.420.5.6640.540.122.00.000		45.08
Check No. 341173						358.39
VENDOR TOTAL						358.39
IDAHO STATE JOURNAL - 1935						
19662	96612	2103682 04/29/2021	2021 AMENDED SCHOOL BUDGET	1.100.5.6510.313.105.00.000		157.88
Check No. 340882						157.88
VENDOR TOTAL						157.88
IDAHO STATE UNIVERSITY - 1898						
20114	CWSP03-1021		APRIL 2021 COLLEGE WORK STUDY	1.274.5.6210.391.000.00.000		140.27
20114	CWSP03-1021		APRIL 2021 COLLEGE WORK STUDY	PROF DUES & FEES 1.278.5.6210.391.000.00.000		12.53
Check No. 340991						152.80
VENDOR TOTAL						152.80
IDAHO STATE UNIVERSITY - 13343						
20088	434		INTERPRETING SERV 3/1-3/12/21	1.100.5.6160.310.124.00.000		1,980.00
Check No. 340992						1,980.00
VENDOR TOTAL						1,980.00

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IDEAL AUDIO - 9033						
20608	86652		1207M #33 USB/MEDIA RECEIVER	1.100.5.6640.428.530.00.000		129.99
				REPAIR PARTS & SUPPLIES		
				Check No. 341174		129.99
				VENDOR TOTAL		129.99
INNOVATIVE AIR, INC. - 4176						
19967	34516		0818M LI CONTROL VCBX	1.100.5.6640.471.530.00.000		1,444.00
				BUILDING REPAIRS		
				Check No. 340993		1,444.00
				VENDOR TOTAL		1,444.00
INTERMOUNTAIN GAS COMPANY - 2092						
19975	5/12/21		NH	1.100.5.6610.332.250.00.000		206.81
				GAS NEW HORIZONS		
19975	5/12/21		GATE CITY	1.100.5.6610.332.427.00.000		36.42
				GATE CITY GAS UTILITIES		
19975	5/12/21		ELLIS	1.100.5.6610.332.423.00.000		68.62
				ELLIS - GAS UTILITIES		
19975	5/12/21		TSC	1.100.5.6610.332.520.00.000		49.75
				GAS UTILITIES-TECH		
				CENTER		
19975	5/12/21		ED CENTER	1.100.5.6610.332.100.00.000		303.43
				GAS HEAT ED CENTER		
19975	5/12/21		HHS	1.100.5.6610.332.210.00.000		620.38
				GAS HEAT HHS		
19975	5/12/21		HHS	1.100.5.6610.332.210.00.000		125.05
				GAS HEAT HHS		
19975	5/12/21		HHS	1.100.5.6610.332.210.00.000		132.49
				GAS HEAT HHS		
19975	5/12/21		PHS	1.100.5.6610.332.215.00.000		46.97
				GAS HEAT PHS		
19975	5/12/21		PHS	1.100.5.6610.332.215.00.000		389.97
				GAS HEAT PHS		
19975	5/12/21		PHS	1.100.5.6610.332.215.00.000		89.16
				GAS HEAT PHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19975	5/12/21		PHS	1.100.5.6610.332.215.00.000		1,025.46
				GAS HEAT PHS		
19975	5/12/21		ALAMEDA	1.100.5.6610.332.220.00.000		129.30
				GAS HEAT ALAMEDA		
19975	5/12/21		ALAMEDA	1.100.5.6610.332.220.00.000		152.66
				GAS HEAT ALAMEDA		
19975	5/12/21		ALAMEDA	1.100.5.6610.332.220.00.000		49.75
				GAS HEAT ALAMEDA		
19975	5/12/21		FMS	1.100.5.6610.332.225.00.000		404.84
				GAS HEAT FMS		
19975	5/12/21		FMS	1.100.5.6610.332.225.00.000		14.78
				GAS HEAT FMS		
19975	5/12/21		HMS	1.100.5.6610.332.230.00.000		51.42
				GAS HEAT HMS		
19975	5/12/21		HMS	1.100.5.6610.332.230.00.000		357.05
				GAS HEAT HMS		
19975	5/12/21		IMS	1.100.5.6610.332.235.00.000		383.07
				GAS HEAT IMS		
19975	5/12/21		IMS	1.100.5.6610.332.235.00.000		93.05
				GAS HEAT IMS		
19975	5/12/21		IMS	1.100.5.6610.332.235.00.000		71.41
				GAS HEAT IMS		
19975	5/12/21		CHUBBUCK	1.100.5.6610.332.415.00.000		194.59
				GAS HEAT CHU		
19975	5/12/21		EDAHOW	1.100.5.6610.332.419.00.000		160.62
				GAS HEAT EDA		
19975	5/12/21		G.A.T.E.	1.100.5.6610.332.429.00.000		76.40
				GAS - THE GATE WAY		
19975	5/12/21		GREEANCRES	1.100.5.6610.332.431.00.000		387.85
				GAS HEAT GRE		
19975	5/12/21		IH	1.100.5.6610.332.435.00.000		114.69
				GAS HEAT INDIAN HILLS		

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19975	5/12/21		JEFFERSON	1.100.5.6610.332.439.00.000		45.31
				GAS HEAT JEFFERSON		
19975	5/12/21		L&C	1.100.5.6610.332.443.00.000		382.01
				GAS HEAD LEW		
19975	5/12/21		LINCOLN	1.100.5.6610.332.447.00.000		101.38
				GAS HEAT LIN		
19975	5/12/21		SYRINGA	1.100.5.6610.332.455.00.000		130.88
				GAS HEAT SYRINGA		
19975	5/12/21		TENDROY	1.100.5.6610.332.459.00.000		162.74
				GAS HEAT TEN		
19975	5/12/21		TYHEE	1.100.5.6610.332.463.00.000		258.00
				GAS HEAT TYHEE		
19975	5/12/21		WASHINGTON	1.100.5.6610.332.467.00.000		350.16
				GAS HEAT WAS		
19975	5/12/21		WILCOX	1.100.5.6610.332.475.00.000		155.31
				GAS HEAT WIL		
19975	5/12/21		SHOP	1.100.5.6610.332.530.00.000		88.05
				GAS HEAT SHP		
19975	5/12/21		SHOP	1.100.5.6610.332.530.00.000		205.22
				GAS HEAT SHP		
				Check No. 340994		7,615.05
				VENDOR TOTAL		7,615.05
INTERMOUNTAIN LOCK AND SECURITY - 5739						
19682	2852809		1061M PHS DOOR SHOE	1.100.5.6640.471.530.00.000		15.88
				BUILDING REPAIRS		
19683	2852686		1062M HHS PASSAGE KNOB/BUTTON	1.420.5.6640.540.000.00.000		225.27
				REMODELING - ADA		
19681	2852916		1060M WRENCH/KEYS/CALIB KIT	1.420.5.6640.550.530.00.000		90.82
				EQUIPMENT MAINTENANCE		
				Check No. 340883		331.97
20610	2866178		1064M CHS/EC ENTRY TRIM	1.420.5.6640.540.122.00.000		98.40
				REMODELING		

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20609	2858486		1060M CR FREIGHT	1.420.5.6640.550.530.00.000		-9.91
				EQUIPMENT MAINTENANCE		
				Check No. 341175		88.49
				VENDOR TOTAL		420.46
ISTATION INC. - 21842						
19954	SIN019193	2103813 05/13/2021	IStation Renewing for 1 year 8/1/2021 - 7/31/2022	1.100.5.5120.440.108.00.000		166,805.00
				TEXTBOOKS ELEMENTARY		
				Check No. 340995		166,805.00
				VENDOR TOTAL		166,805.00
J.W. PEPPER & SONS, INC. - 2950						
19569	363365099	2103306 03/17/2021	Choir supplies	1.100.5.5150.410.230.00.009		50.00
				SUPPLIES HMS CHORAL	HACHOR	
				Check No. 340884		50.00
				VENDOR TOTAL		50.00
JACKSON GROUP - 22363						
19994	16292P		27567T BATTERY	1.100.5.6810.428.510.00.850		13.44
				REPAIRS PARTS & SUPPLIES - 85%		
19995	16549P		27567T BATTERIES	1.100.5.6810.428.510.00.850		231.02
				REPAIRS PARTS & SUPPLIES - 85%		
19996	CM15800P		27567T CORE EXCHANGE	1.100.5.6810.428.510.00.850		-299.80
				REPAIRS PARTS & SUPPLIES - 85%		
19997	16611P		27575T BATTERY	1.100.5.6810.428.510.00.850		214.68
				REPAIRS PARTS & SUPPLIES - 85%		
19998	16653P		27574T WHEEL SPEED	1.100.5.6810.428.510.00.850		62.59
				REPAIRS PARTS & SUPPLIES - 85%		
19999	16571P		27574T BATTERY	1.100.5.6810.428.510.00.850		183.69
				REPAIRS PARTS & SUPPLIES - 85%		

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20000	CM16549P		27574T CORE EXCHANGE	1.100.5.6810.428.510.00.850		-216.02
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340996		189.60
20926	16907P		27592T - LEAF SPRING	1.100.5.6810.428.510.00.850		390.56
				REPAIRS PARTS & SUPPLIES - 85%		
20927	16688P		27592T - SPEED SENSOR	1.100.5.6810.428.510.00.850		103.57
				REPAIRS PARTS & SUPPLIES - 85%		
20928	CM16653P		27592T - CREDIT FOR WHEEL SPEED SENSOR	1.100.5.6810.428.510.00.850		-62.59
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 341287		431.54
				VENDOR TOTAL		621.14
JANE KUBILIS - 12000						
20891	3/31-5/26/21		MILEAGE	1.100.5.5120.381.114.00.000		92.65
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341294		92.65
				VENDOR TOTAL		92.65
JANETTE YEARSLEY - 10936						
20877	5/3-5/27/21		MILEAGE	1.100.5.5120.381.114.00.000		119.68
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341339		119.68
				VENDOR TOTAL		119.68
JENNIFER A. PARKER - 19274						
20975	1/26/21		PHASE-ONE AUTHORIZING SOCIAL STUDIES CURRICULUM	1.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				Check No. 341288		600.00
				VENDOR TOTAL		600.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JENNIFER BECKSTEAD - 22691						
	20813	5/18/21		ISU COUNSELING INTERN	1.250.5.6210.319.000.00.037	100.00
					CONSULTANTS	
					Check No. 341177	100.00
					VENDOR TOTAL	100.00
JENNIFER BROBERG - 10115						
	19786	3/4-4/8/21		MILEAGE LOG	1.100.5.5240.381.108.00.000	26.81
					TRAVEL IN DIST G/T	
					Check No. 340847	26.81
					VENDOR TOTAL	26.81
JENNIFER TOLL - 22682						
	20824	0000001	2103891	choir choreography	1.100.5.5150.410.235.00.009	130.00
			05/21/2021		SUPPLIES IMS CHORAL	
					Check No. 341289	130.00
					VENDOR TOTAL	130.00
JESSICA JOHNSON - 12323						
	20923	5/26/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000	180.00
					TEACHER QUALITY PROF DEV	
					Check No. 341290	180.00
					VENDOR TOTAL	180.00
JILL JOHNSON - 4047						
	19979	4/13-5/13/21		MILEAGE LOG	1.100.5.6320.381.114.00.000	59.95
					IN-DISTRICT TRAVEL	
					Check No. 340999	59.95
					VENDOR TOTAL	59.95
JIMMY JOHN'S - 4468						
	19570	4/30/21	2103658	sandwiches for staff training Mental Health	1.274.5.6210.396.000.00.000	110.82
			04/28/2021		INSERVICE TRAINING - PROF/DEV	
	19570	4/30/21	2103658	sandwiches for staff training Mental Health	1.278.5.6210.396.000.00.000	9.90
			04/28/2021		INSERVICE TRAINING - PROF/DEV	
					Check No. 340885	120.72

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		PO DATE		NAME		
19959	CHK# 50	2103494	Sandwiches, drinks	1.100.5.6110.410.122.00.008		23.83
		04/05/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 340998		23.83
				VENDOR TOTAL		144.55
JOSTENS, INC. - 1716						
20503	26344521	2101998	Diplomas and Covers	1.100.5.5150.321.122.00.000		13.27
		12/14/2020		SECONDARY GRAD./DIPLOMAS		
				Check No. 341179		13.27
20849	26472050	2103459	Diploma Covers	1.100.5.5150.321.122.00.000		824.18
		03/31/2021		SECONDARY GRAD./DIPLOMAS		
20850	26517712	2103459	Diploma Covers	1.100.5.5150.321.122.00.000		10.23
		03/31/2021		SECONDARY GRAD./DIPLOMAS		
20848	26387975	2103579	Diplomas	1.100.5.5150.321.122.00.000		657.44
		04/20/2021		SECONDARY GRAD./DIPLOMAS		
				Check No. 341292		1,491.85
				VENDOR TOTAL		1,505.12
JOSTENS, INC. - 1716						
20552	181	2103762	Dates for tassels/graduation	1.100.5.5170.410.250.00.000		5.00
		05/06/2021		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 341180		5.00
				VENDOR TOTAL		5.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
19680	P38796		1085M COUPLING HUBS/ELEMENTS	1.100.5.6640.471.530.00.000		431.92
				BUILDING REPAIRS		
				Check No. 340886		431.92
				VENDOR TOTAL		431.92

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KATHERINE HALL - 10526						
19784	4/6-4/27/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		8.77
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340879		8.77
20630	5/3-5/18/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		8.07
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341161		8.07
				VENDOR TOTAL		16.84
KATHLEEN LURAS - 1467						
20524	4/12-5/7/21		MILEAGE LOG	1.100.5.6320.381.101.00.000		25.67
				IN-DISTRICT TRAVEL		
				Check No. 341184		25.67
				VENDOR TOTAL		25.67
KATHRYN BUCKALEW - 12062						
20887	5/12-5/27/21		MILEAGE	1.100.5.5150.381.122.00.000		68.67
				TRAVEL IN DIST SEC		
				Check No. 341256		68.67
				VENDOR TOTAL		68.67
KATIE DIEHL - 11497						
19645	5/10/21		21ND 1/2 SPRING 2021	1.271.5.5120.396.108.00.000		939.28
				TEACHER QUALITY PROF DEV		
				Check No. 340865		939.28
				VENDOR TOTAL		939.28
KAYLEE PARKIN - 22692						
20892	5/3-5/27/21		MILEAGE	1.100.5.5150.381.122.00.000		103.93
				TRAVEL IN DIST SEC		
				Check No. 341293		103.93
				VENDOR TOTAL		103.93
KAYLYN CHRISTENSEN - 12374						
19938	4/2-4/30/21		MILEAGE LOG	1.251.5.5120.415.000.00.000		71.34

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				SUPPLIES - HOMELESS	
				Check No. 340959	71.34
20817	5/3-5/26/21		MILEAGE LOG	1.251.5.5120.415.000.00.000	48.67
				SUPPLIES - HOMELESS	
				Check No. 341264	48.67
				VENDOR TOTAL	120.01
KELLERMEYER BERGENSONS SERVICES LLC - 22606					
19966	ARB0022091		APRIL JANITORIAL SERVICES	1.100.5.6610.310.530.00.000	58,547.56
				CUSTODIAL SRVS - VARSITY	
				Check No. 341001	58,547.56
				VENDOR TOTAL	58,547.56
KELLI REMLEY - 12247					
19594	5/6/21		REIMB SUPPLIES	1.273.5.6210.410.846.00.000	139.55
				SUPPLIES - CCLC #14	
				Check No. 340914	139.55
19934	5/12/21		REIMB ART/PAPER SUPPLIES	1.273.5.6210.410.846.00.000	157.02
				SUPPLIES - CCLC #14	
				Check No. 341028	157.02
				VENDOR TOTAL	296.57
KENWORTH SALES COMPANY, INC. - 14001					
19712	POCIN4572528		27565T FUEL FILTER/SEPARATOR	1.100.5.6810.428.510.00.850	384.40
				REPAIRS PARTS & SUPPLIES - 85%	
19713	POCIN4570091		27565T TURBO ACTUATOR	1.100.5.6810.428.510.00.850	1,403.05
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 340887	1,787.45
20001	POCIN4578312		27571T BRAKE PADS	1.100.5.6810.428.510.00.850	836.40
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 341002	836.40
				VENDOR TOTAL	2,623.85

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KIMBERLY BEASON-SCHMIDT - 11024						
20819	5/26/21		REIMB CLASS SUPPLIES	1.100.5.5120.410.114.00.000		178.53
				SUPPLIES ELEM DIRECTOR		
				Check No. 341252		178.53
				VENDOR TOTAL		178.53
KIMBERLY JEAN THOMAS - 22591						
20773	5/24/21		NURSING SERV 5/5-5/17/21	1.100.5.6160.310.124.00.000		360.00
20737	5/5-5/17/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		22.89
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341181		382.89
				VENDOR TOTAL		382.89
KIMBERLY THOMPSON - 853						
19741	4/2-4/30/21		MILEAGE	1.251.5.5120.381.000.00.000		60.88
				TRAVEL IN DIST ELEM		
				Check No. 340928		60.88
20757	5/5-5/20/21		MILEAGE	1.251.5.5120.381.000.00.000		49.60
				TRAVEL IN DIST ELEM		
				Check No. 341233		49.60
				VENDOR TOTAL		110.48
KIMI ELY - 6298						
20804	5/20/21		CREDIT REIMB GSUITE	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 341141		165.00
				VENDOR TOTAL		165.00
KORBIE VAUGHAN - 4299						
20799	5/23/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000		60.00
				TEACHER QUALITY PROF DEV		
				Check No. 341237		60.00
				VENDOR TOTAL		60.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
KRISTI DUNAHOO - 11043	19641	5/10/21		CREDIT REIMB	1.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 340867	165.00
					VENDOR TOTAL	165.00
KRISTI TRULSON - 4715	20110	5/7/21		REIMB CLASS SUPPLIES	1.274.5.5110.410.000.00.000	41.92
					SUPPLIES	
					Check No. 341047	41.92
					VENDOR TOTAL	41.92
KRISTINE WILLARD - 12395	19696	5/6/21		PHONICS INTERVENTION KIT REIMBURSEMENT	1.100.5.5120.410.114.00.000	97.50
					SUPPLIES ELEM DIRECTOR	
					Check No. 340941	97.50
					VENDOR TOTAL	97.50
KYMBERLY MATKIN - 7876	20815	5/4-5/24/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	69.43
					INDISTRICT TRAVEL ELEM COU	
					Check No. 341301	69.43
					VENDOR TOTAL	69.43
LAURA HUNT - 11808	20805	5/21/21		CREDIT REIMB IMP COVID TEACHING	1.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 341170	165.00
					VENDOR TOTAL	165.00
LAUREN HALE - 17451	20981	1/26/21		PHASE-ONE AUTHORIZING SOCIAL STUDIES CURRICULUM	1.271.5.5120.396.108.00.000	600.00
					TEACHER QUALITY PROF DEV	
					Check No. 341295	600.00
					VENDOR TOTAL	600.00

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LAUREN JOHNSON - 10568						
20929	4/1-5/28/21		MILEAGE	1.100.5.5120.381.114.00.000		87.25
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341291		87.25
				VENDOR TOTAL		87.25
LAWSON PRODUCTS, INC - 1984						
20002	9308434820		27572T BRAKE CLEAN	1.100.5.6810.428.510.00.850		27.36
				REPAIRS PARTS & SUPPLIES - 85%		
19927	9308423868		0509M CLEVIS PINS	1.100.5.6640.481.530.00.000		32.40
				EQUIPMENT REPAIR		
20056	9308449838		1382M DRILL BITS	1.100.5.6650.410.530.00.000		23.34
				SUPPLIES GROUNDS		
20057	9308449839		1382M SCREWS/CLAMPS	1.100.5.6650.410.530.00.000		296.80
				SUPPLIES GROUNDS		
				Check No. 341003		379.90
20611	9308465359		27586T CLAMPS/WASHERS/DRILL BITS	1.100.5.6810.428.510.00.850		225.52
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 341183		225.52
				VENDOR TOTAL		605.42
LINCOLN EARLY INTERVENTION - 21930						
19917	5/5/21		REIMB EXC CHILD SUPPLIES	1.100.5.6220.430.447.00.000		20.94
				LIBRARY BOOKS LIN	LILIBR	
19917	5/5/21		REIMB EXC CHILD SUPPLIES	1.258.5.5220.410.000.00.000		113.63
				SUPPLIES PRESCHOOL		
				Check No. 341004		134.57
				VENDOR TOTAL		134.57
LINCOLN ELECTRIC COMPANY - 21442						
19889	910206050	2103187 03/12/2021	CTE HHS Welding	1.243.5.5190.410.205.00.099		1,768.00
				CHS SUPPLIES IOT		
				Check No. 341005		1,768.00
				VENDOR TOTAL		1,768.00

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			PO DATE		NAME	SHORT NAME
LISA DELONAS - 1409						
	19669	5/6/21		REIMB OFFICE SUPPLIES	1.100.5.6110.410.215.00.000	2,254.57
					SUPPLIES PHS COUN/ATTN	POCOUN
					Check No. 340864	2,254.57
					VENDOR TOTAL	2,254.57
LITHIA MOTORS - 15616						
	19928	825266		0511M #6 KEY FOB	1.100.5.6640.428.530.00.000	351.47
					REPAIR PARTS & SUPPLIES	
	19929	825278		0511M #82 KEY FOB	1.100.5.6640.428.530.00.000	351.47
					REPAIR PARTS & SUPPLIES	
					Check No. 341006	702.94
					VENDOR TOTAL	702.94
LOCKS PLUS - 22326						
	20946	1341		0674M - AMS ENAMEL PARTITION	1.100.5.6640.471.530.00.000	335.90
					BUILDING REPAIRS	
					Check No. 341297	335.90
					VENDOR TOTAL	335.90
LOCKTON COMPANIES - 17331						
	20772	30956		MAY 2021 CONSULTING FEE	1.100.5.6510.310.105.00.000	4,167.00
					OTHER PROFESSIONAL TECH SR	
					Check No. 341191	4,167.00
					VENDOR TOTAL	4,167.00
LORI CRANEY - 5376						
	19937	10/5-3/3/21		MILEAGE LOG	1.100.5.6320.381.114.00.000	107.69
					IN-DISTRICT TRAVEL	
					Check No. 340964	107.69
					VENDOR TOTAL	107.69
LOWES - 17670						
	19776	917635	2103610	Step Stool	1.251.5.5120.415.000.00.000	18.99
			04/23/2021		SUPPLIES - HOMELESS	
	19777	917516	2103450	CTE PHS Health	1.243.5.5190.410.205.00.099	156.53
			03/31/2021		CHS SUPPLIES IOT	

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		PO DATE		NAME	SHORT NAME
19775	979939	2103600	CTE PHS FIRE	1.243.5.5190.410.205.00.099	804.96
		04/21/2021		CHS SUPPLIES IOT	
19778	979712	2103637	CTE CHS Med Asst	1.243.5.5190.550.205.00.099	635.55
		04/26/2021		CHS EQUIPMENT IOT	
19779	979712-1	2103639	CTE CHS Med Asst	1.243.5.5190.550.205.00.099	635.55
		04/27/2021		CHS EQUIPMENT IOT	
19756	923339		0348M WASHERS/VELCRO	1.100.5.6610.418.530.00.000	34.72
				CUSTODIAL SUPPLIES SHOP SHCUST	
19757	916203		1275M BULBS/FIRST AID KIT	1.100.5.6610.418.530.00.000	40.32
				CUSTODIAL SUPPLIES SHOP SHCUST	
19758	916128		0073M FLASHLIGHTS	1.100.5.6610.418.530.00.000	28.49
				CUSTODIAL SUPPLIES SHOP SHCUST	
19759	923970		0343M GARDEN TOOL SET	1.100.5.6610.418.530.00.000	10.44
				CUSTODIAL SUPPLIES SHOP SHCUST	
19760	916819		0072M GARDEN SPRAYER	1.100.5.6610.418.530.00.000	18.99
				CUSTODIAL SUPPLIES SHOP SHCUST	
19761	917478		0074M CORD/SPACKLE/HOOKS	1.100.5.6610.481.530.00.000	38.80
				EQUIPMENT REPAIR	
19747	902364-5		0771M WINDSHIELD FLUID	1.100.5.6640.428.530.00.000	2.84
				REPAIR PARTS & SUPPLIES	
19762	901272-1		0290M CK WHITE DOWNROD	1.100.5.6640.471.530.00.000	12.34
				BUILDING REPAIRS	
19763	902904-3		1235M CK DOWNRODS	1.100.5.6640.471.530.00.000	36.06
				BUILDING REPAIRS	
19764	902844-2		1234M #22 GLOVES/ROPE	1.100.5.6640.471.530.00.000	43.67
				BUILDING REPAIRS	
19765	902769-3		1226M PALLETT RAGS	1.100.5.6640.471.530.00.000	54.09
				BUILDING REPAIRS	
19766	917620		1105M PHS DRIVER/CAULK	1.100.5.6640.471.530.00.000	11.37
				BUILDING REPAIRS	
19767	902119-1		0772M AL SILICONE/GLUE	1.100.5.6640.471.530.00.000	32.51
				BUILDING REPAIRS	
19768	902225-2		1057M DRILL/SCREWS	1.100.5.6640.471.530.00.000	34.21
				BUILDING REPAIRS	

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19769	902207-1		0967M PHS BRACKETS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		33.09
19770	901414		0666M GLOSS BLACK	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		24.96
19771	902337-2		1227M CK CEILING FANS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		226.45
19772	902856-1		0667M CK BLACK STOPS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		16.64
19773	901716-1		0966M PHS PAINT GR PANEL/CASTER W/B	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		139.45
19774	0338728		OVERPAYMENT CK 0338728	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		-.26
19816	902147-2		0668M SY SKIM COAT	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		16.61
19817	902596-3		0669M HHS SPRG STP	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		4.90
19818	902620-3		1063M HHS SCREWS/KNOB TRIM	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		11.44
19749	902219-4		1042M E30 WELD FLAT/ANGLE	BUILDING REPAIRS 1.100.5.6640.481.530.00.000		28.16
19750	923132		0834M TY NUTS/NOZZLES	EQUIPMENT REPAIR 1.100.5.6650.410.530.00.000		23.74
19849	910997-2		1435C BOX FANS	SUPPLIES GROUNDS 1.245.5.6230.361.106.00.000		.19
19746	902172-3		1436C LATCHING/TOTE	COMPUTER SERVICES 1.420.5.5120.552.106.00.000		121.52
19849	910997-2		1435C BOX FANS	NEW TECHNOLOGY EQUIPMENT 1.420.5.6230.550.106.00.000		360.74
19748	902863-2		0238M HHS CLAMP/STNLS STL CBL	DISTRICT TECHNOLOGY EQUIP 1.420.5.6640.325.000.00.000		92.74
				REPAIRS & MAINT CONTRACTED		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
19751	910212		1160M EL PLIER/RATCHET	1.420.5.6630.520.000.00.000	39.33
				SITE IMPROVEMENT EXPENSES	
19753	903570-1		0773M BOLTS/SEAL	1.420.5.6640.540.122.00.000	2.24
				REMODELING	
19754	946460		0773M FOAM SEAL/BOLT	1.420.5.6640.540.122.00.000	16.71
				REMODELING	
19755	901596-1		0773M BOLT	1.420.5.6640.540.122.00.000	3.36
				REMODELING	
19819	903654		1304M CHS SAW BLADE/NAILS	1.420.5.6640.540.122.00.000	72.07
				REMODELING	
19820	902815-4		1353M CHS HURRICANE TIES/CAULK GUN	1.420.5.6640.540.122.00.000	61.62
				REMODELING	
19752	901255-2		0507M VELCRO/PUNCH SET	1.420.5.6650.550.530.00.000	33.67
				EQUIPMENT GROUNDS	
				Check No. 340889	3,979.80
20870	902449-3	2103809	CTE PHS Fire	1.243.5.5190.410.205.00.099	441.64
		05/13/2021		CHS SUPPLIES IOT	
20869	902483-3		1356M AL DOWELS/STUDS	1.100.5.5320.410.220.00.004	40.04
				ATHLETIC SUPPLIES	
20871	902626-2	2103788	Supplies	1.100.5.5150.410.215.00.000	483.73
		05/11/2021		SUPPLIES PHS INSTR OTHER POSUPP	
20864	910126		1177M SMALL BAGS	1.100.5.6610.418.530.00.000	21.54
				CUSTODIAL SUPPLIES SHOP SHCUST	
20865	923030		1176M WIRE BASKET	1.100.5.6610.418.530.00.000	19.00
				CUSTODIAL SUPPLIES SHOP SHCUST	
20866	916120		1402M VINEGAR	1.100.5.6610.418.530.00.000	15.04
				CUSTODIAL SUPPLIES SHOP SHCUST	
20867	917337		1400M BACK SUPPORT/KNEE PADS	1.100.5.6610.418.530.00.000	37.95
				CUSTODIAL SUPPLIES SHOP SHCUST	
20868	923239		0349M SHOVEL/CORDS/BRICK	1.100.5.6610.418.530.00.000	76.73
				CUSTODIAL SUPPLIES SHOP SHCUST	
20943	923949		1178M - PLASTIC SHEETING	1.100.5.6610.418.530.00.000	145.20
				CUSTODIAL SUPPLIES SHOP SHCUST	

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20944	923771		1403M - EXTENSION POLE/SQUEEGEE	1.100.5.6610.418.530.00.000		34.17
20945	923926		1404M - RAZOR HOOK BLADES	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	14.24
20860	901518-1		0671M AL FINISH WS PN HD	1.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	5.55
20861	901122-1		0670M AL NUTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	1.22
20862	923610-1		0835M WIRE CUTTERS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	33.98
20863	923251		1108M SCREWS/SOCKETS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.85
20937	909449		1092M - EPOXY/MESH CLOTH/CARBO	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	31.84
20938	902422-2		1065M - TYHEE DOOR STOP SCREWS/NUTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	1.08
20939	902368-6		1065M - TYHEE DOOR STOP NUTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	3.42
20940	902420-4		1065M - TYHEE CREDIT FOR PRONGS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	-1.12
20941	902156-4		1309M - FMS CAFE MAIN LINE BOLTS/NUTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	2.44
20942	903909-1		0972M - FMS CAFE MAINLINE NUTS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	3.63
20857	903827		1341M SCOTTS SUN/SHADE	1.100.5.6650.410.530.00.000	BUILDING REPAIRS	149.12
20858	903830		0514M CLOTHS/RAGS/GUAGE	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	94.02
20859	901863-1		8748M GLOVES	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	16.14
20855	901684		0470M SUMMER SHOP SUPPLIES	1.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	139.17
				REPAIRS & MAINT CONTRACTED		

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		PO DATE		NAME		
20856	901439		0473M SUMMER MARKING PAINT	1.420.5.6630.520.000.00.000		153.52
				SITE IMPROVEMENT EXPENSES		
				Check No. 341298		1,984.14
				VENDOR TOTAL		5,963.94
LYNCH OIL, INC. - 3763						
20586	10660	2100017	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000		27,453.36
		05/27/2020		MOTOR FUEL		
				Check No. 341185		27,453.36
				VENDOR TOTAL		27,453.36
MAIN STREET MUSIC, INC. - 12043						
19663	111504	2103769	Classroom Supplies	1.100.5.5150.410.215.00.000		264.05
		05/06/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
19663	111504	2103769	Classroom Supplies	1.100.5.5150.410.215.00.015		77.65
		05/06/2021		SUPPLIES PHS ENGLISH	POENGL	
19663	111504	2103769	Classroom Supplies	1.100.5.5150.410.215.00.016		51.50
		05/06/2021		SUPPLIES PHS FOR LANG	POLANG	
19663	111504	2103769	Classroom Supplies	1.100.5.5150.410.215.00.026		106.80
		05/06/2021		SUPPLIES PHS SCIENCE	POSCIE	
				Check No. 340890		500.00
19955	5/11/21	2103801	Band music and supplies	1.100.5.5150.410.220.00.000		59.91
		05/12/2021		SUPPLIES - GENERAL AMS		
19955	5/11/21	2103801	Band music and supplies	1.100.5.5150.410.220.00.006		229.31
		05/12/2021		SUPPLIES AMS BAND		
				Check No. 341007		289.22
20920	111525	2103879	Strings supplies	1.100.5.5150.410.230.00.028		277.04
		05/20/2021		SUPPLIES HMS STRINGS	HASTRI	
				Check No. 341299		277.04
				VENDOR TOTAL		1,066.26
MAMA INEZ - 15861						
19664	2105040033	2103696	Foreign Language Cinco De Mayo	1.100.5.5150.410.210.00.016		74.40
		05/03/2021		SUPPLIES HHS FOR LANG	HIFRNL	
				Check No. 340891		74.40
				VENDOR TOTAL		74.40

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MARCY CURR - 12045						
20925	5/13-5/15/21		REIMB-STORYMAKERS CONF	1.271.5.5120.396.108.00.000		523.56
				TEACHER QUALITY PROF DEV		
				Check No. 341268		523.56
				VENDOR TOTAL		523.56
MARISSA HOLVERSON - 10555						
20991	5/25/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 341284		165.00
				VENDOR TOTAL		165.00
MARY ANNE SICILIANO - 8930						
20897	5/7-5/24/21		MILEAGE	1.100.5.5120.381.114.00.000		21.80
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341324		21.80
				VENDOR TOTAL		21.80
MATCO TOOLS - 22388						
20959	67775		27591T - DRIVES/BITS	1.100.5.6810.550.510.00.000		30.10
				HAND TOOLS		
				Check No. 341300		30.10
				VENDOR TOTAL		30.10
MECHANICAL SOLUTIONS CORPORATION - 21506						
19930	13948322		1385M LI CONTROL BOARD	1.100.5.6640.471.530.00.000		200.00
				BUILDING REPAIRS		
				Check No. 341009		200.00
				VENDOR TOTAL		200.00
MELANIE LAMONT - 6914						
20806	5/26/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 341182		55.00
				VENDOR TOTAL		55.00

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MELISSA ELY - 11415						
20894	5/28/21		REIMB-PARENT ACTIVITY SUPPLIES	1.251.5.7200.383.000.00.000		557.42
				PARENT ACTIVITIES	C1PAR	
				Check No. 341273		557.42
				VENDOR TOTAL		557.42
MICHAEL BERGER - 11499						
20800	5/26/21		CREDIT REIMB	1.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				Check No. 341117		110.00
				VENDOR TOTAL		110.00
MILDRED MENCHU - 9599						
20808	4/9-5/25/21		MILEAGE LOG	1.257.5.6160.381.000.00.000		17.17
				TRAVEL IN DIST		
				Check No. 341187		17.17
				VENDOR TOTAL		17.17
MINERT & ASSOCIATES, INC. - 9037						
19614	305630		DOT TESTING	1.100.5.6810.295.510.00.000		445.00
				PHYSICALS & DRUG TESTS		
				Check No. 340892		445.00
20108	305628		RANDOM TESTING	1.274.5.6210.391.000.00.000		74.00
				PROF DUES & FEES		
				Check No. 341010		74.00
				VENDOR TOTAL		519.00
MODERN ROOFING INC. - 1888						
20936	53172		1397M - HHS ROOFING REPAIR	1.100.5.6640.325.530.00.000		252.00
				REPAIRS & MAINT CONTRACTED		
20967	53173		1398M - CHS ROOFING REPAIRS	1.420.5.6640.325.000.00.000		3,680.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 341303		3,932.00
				VENDOR TOTAL		3,932.00

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MOLLY TIEV - 12689						
20895	5/24/21		REIMB-CLASSROOM/FOOD EXP SUPPLIES	1.274.5.5110.410.000.00.000		109.58
				SUPPLIES		
20895	5/24/21		REIMB-CLASSROOM/FOOD EXP SUPPLIES	1.274.5.5110.450.000.00.000		10.08
				FOOD		
				Check No. 341333		119.66
				VENDOR TOTAL		119.66
MONTESSORI OUTLET, INC. - 4312						
20553	111885	2102882 03/03/2021	Montessori Supplies	1.100.5.5120.440.108.00.000		283.50
				TEXTBOOKS ELEMENTARY		
				Check No. 341188		283.50
				VENDOR TOTAL		283.50
MOTION INDUSTRIES, INC. - 13998						
20570	ID12-438979		1168M EL ORINGS	1.420.5.6630.520.000.00.000		20.10
				SITE IMPROVEMENT EXPENSES		
				Check No. 341189		20.10
				VENDOR TOTAL		20.10
MOUNTAIN ALARM - 16914						
19968	2415663		1386M FIRE ALARM MONITORING	1.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 341011		1,233.00
				VENDOR TOTAL		1,233.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
20935	21885		1254M - WILCOX SPRINKLER SYSTEM REPAIR	1.420.5.6630.520.000.00.000		491.25
				SITE IMPROVEMENT EXPENSES		
				Check No. 341304		491.25
				VENDOR TOTAL		491.25
MOUNTAIN VIEW HOSPITAL - 21459						
20633	275 TC 2021		K12 CPR CARDS 5/15/21	1.100.5.6610.410.105.00.024		45.00

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		PO DATE		NAME		
				SUPPLIES SAFETY		
				Check No. 341190		45.00
				VENDOR TOTAL		45.00
MOUNTAIN WEST WATERWORKS LLC - 21754						
19634	1737		1375M TY WATER LICENSE SAMPLE	1.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 340893		175.00
				VENDOR TOTAL		175.00
MOWER OFFICE SYSTEMS, INC. - 10454						
19575	90812	2103631	CTE PHS Business	1.243.5.5190.410.205.00.099		75.00
		04/26/2021		CHS SUPPLIES IOT		
19576	90880	2103424	CTE Color printers	1.243.5.5190.550.205.00.099		8,985.00
		03/30/2021		CHS EQUIPMENT IOT		
19577	89913	2102171	TONER	1.100.5.5120.410.114.00.000		88.00
		01/12/2021		SUPPLIES ELEM DIRECTOR		
19571	90542	2103150	INK CARTRIDGES	1.100.5.5120.410.114.00.000		71.97
		03/12/2021		SUPPLIES ELEM DIRECTOR		
19666	90681	2103440	INK CARTRIDGES	1.100.5.5120.410.114.00.000		78.00
		03/30/2021		SUPPLIES ELEM DIRECTOR		
19574	90299	2102701	TONER	1.100.5.5150.410.122.00.000		455.00
		02/19/2021		SUPPLIES SEC DIRECTOR		
19572	90476	2103281	Office Supplies	1.100.5.5150.410.210.00.000		88.00
		03/16/2021		SUPPLIES HHS INSTR OTHER HISUPP		
19573	90458	2103169	Social Studies Supplies	1.100.5.5150.410.210.00.027		44.00
		03/12/2021		SUPPLIES HHS SOC SCI HISOCS		
19665	90892	2103719	Printer Cartridge	1.100.5.5150.410.215.00.026		108.00
		05/04/2021		SUPPLIES PHS SCIENCE POSCIE		
				Check No. 340894		9,992.97
19958	90933	2103781	TONER	1.100.5.5120.410.114.00.000		64.00
		05/10/2021		SUPPLIES ELEM DIRECTOR		

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		PO DATE		NAME		
19890	90919	2103749	printer cartridge	1.100.5.5120.410.427.00.000		252.00
		05/05/2021		SUPPLIES GAT	GASUPP	
19956	90914	2103705	TONER	1.100.5.5150.410.122.00.000		100.00
		05/03/2021		SUPPLIES SEC DIRECTOR		
19957	90934	2103771	TONER	1.100.5.5150.410.122.00.000		49.00
		05/07/2021		SUPPLIES SEC DIRECTOR		
19892	90932	2103791	Science Teacher Supplies	1.100.5.5150.410.210.00.014		49.00
		05/11/2021		SUPPLIES HHS PHYSICS	HIPHYS	
19891	90931	2103792	Office Supplies	1.100.5.6110.410.210.00.000		132.00
		05/11/2021		SUPPLIES HHS COUN/ATTN	HIATTN	
19940	90912		HP LJ PRO TONER	1.100.5.6810.420.510.00.000		64.00
				SUPPLIES TRANSPORTATION		
				Check No. 341012		710.00
20505	90960	2103822	Print Cartridges	1.100.5.5120.410.475.00.000		341.00
		05/14/2021		SUPPLIES WIL	WISUPP	
20762	91043	2103885	Color printer	1.100.5.5150.410.230.00.000		790.00
		05/21/2021		SUPPLIES HMS INSTR OTHER	HASUPP	
20504	90982	2103851	Toner Cartridges	1.100.5.6510.410.105.00.000		123.00
		05/18/2021		SUPPLIES BUSINESS	BSSUPP	
				Check No. 341192		1,254.00
				VENDOR TOTAL		11,956.97
MY WORLD DISCOVERY MUSEUM INC - 22690						
20812	5/25/21		DISCOVERY ON THE GO ACTIVITY	1.273.5.6210.310.846.00.000		375.00
				OTHER PROF/TECH SERVICES #14		
20812	5/25/21		DISCOVERY ON THE GO ACTIVITY	1.273.5.6210.310.845.00.000		375.00
				OTHER PROF/TECH SERVICES #12		
				Check No. 341193		750.00
				VENDOR TOTAL		750.00

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NAPA AUTO PARTS ACCT 12288 - 1343						
19627	057857		27563T TORCH FUEL	1.100.5.6810.428.510.00.850		19.18
				REPAIRS PARTS & SUPPLIES - 85%		
19628	057847		27563T AIR FILTER	1.100.5.6810.428.510.00.850		9.59
				REPAIRS PARTS & SUPPLIES - 85%		
19629	057222		27563T PWR BRAKE BOOSTER	1.100.5.6810.428.510.00.850		254.10
				REPAIRS PARTS & SUPPLIES - 85%		
19626	057611		27461T M21 OIL & FILTER	1.100.5.6640.428.530.00.000		34.55
				REPAIR PARTS & SUPPLIES		
				Check No. 340895		317.42
20040	058595		27573T SCOTSEAL/BRK ROTOR	1.100.5.6810.428.510.00.850		161.11
				REPAIRS PARTS & SUPPLIES - 85%		
20041	058613		27573T OIL FILTER/FUEL FILTER	1.100.5.6810.428.510.00.850		40.90
				REPAIRS PARTS & SUPPLIES - 85%		
20042	058621		27573T WHEEL SEAL	1.100.5.6810.428.510.00.850		28.42
				REPAIRS PARTS & SUPPLIES - 85%		
20043	058072		27462T M74 OIL & AIR FILTERS/OIL	1.100.5.6640.428.530.00.000		20.35
				REPAIR PARTS & SUPPLIES		
20044	058085		27462T #74 BLOWER MOTOR	1.100.5.6640.428.530.00.000		48.99
				REPAIR PARTS & SUPPLIES		
20045	058080		27462T #74 BLOWER MOTOR	1.100.5.6640.428.530.00.000		57.32
				REPAIR PARTS & SUPPLIES		
20046	058073		27462T M81 FUEL/OIL/AIR FILTERS/OIL	1.100.5.6640.428.530.00.000		90.69
				REPAIR PARTS & SUPPLIES		
				Check No. 341013		447.78
20638	059356		27587T OIL FILTERS	1.100.5.6810.428.510.00.850		30.82
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 341194		30.82

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VENDOR TOTAL						796.02
NATIONAL HEAD START ASSOCIATION - 16644						
20825	2847	2103907 05/26/2021	registration for NHSA LEADS summit Virtual	1.276.5.5110.396.000.00.000 INSERVICE TRAINING - PROF/DEV		503.98
20825	2847	2103907 05/26/2021	registration for NHSA LEADS summit Virtual	1.278.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV		45.02
Check No. 341306						549.00
VENDOR TOTAL						549.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
19593	1503		SUBSTITUTE NURSING 4/29/21	1.100.5.6160.310.124.00.000 PURCHASED SERVICES		371.25
20557	1519		SUB NURSING SERV 5/10-5/11/21	1.100.5.6160.310.124.00.000 PURCHASED SERVICES		550.00
Check No. 341195						550.00
VENDOR TOTAL						921.25
NEL'S BI-LO - 12963						
20989	21-0340		SUMMER PROGRAM LUNCHES	1.273.5.6210.310.846.00.000 OTHER PROF/TECH SERVICES #14		260.00
20989	21-0340		SUMMER PROGRAM LUNCHES	1.273.5.6210.310.845.00.000 OTHER PROF/TECH SERVICES #12		260.00
Check No. 341308						520.00
VENDOR TOTAL						520.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
20741	1801		PT SERV MEDICAID 4/1-4/30/21	1.260.5.5210.317.104.00.000 CONTRACTED HEALTH SERVICES		16,350.00
20741	1801		PT SERV NON-MEDICAID 4/1-4/30/21	1.100.5.6160.310.124.00.000 PURCHASED SERVICES		4,890.00
Check No. 341196						21,240.00
VENDOR TOTAL						21,240.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
NEWEGG BUSINESS INC. - 3704						
19578	1303292711	2103574	Headphones for Testing	1.245.5.6230.552.106.00.000		766.00
		04/19/2021		STATE CLASSROOM TECHNOLOGY		
19591	1303295783	2103608	storage Server Parts	1.245.5.6230.552.106.00.000		2,033.66
		04/23/2021		STATE CLASSROOM TECHNOLOGY		
19580	1303296215	2103611	Harddrives	1.245.5.6230.552.106.00.000		1,940.40
		04/23/2021		STATE CLASSROOM TECHNOLOGY		
19579	1303295096	2103623	Case	1.245.5.6230.552.106.00.000		289.50
		04/26/2021		STATE CLASSROOM TECHNOLOGY		
				Check No. 340898		5,029.56
19941	1303281007	2103541	Newegg Processors	1.100.5.6230.310.106.00.000		197.97
		04/12/2021		PROF TECH SERVICES		
19942	1303280586	2103541	Newegg Processors	1.100.5.6230.310.106.00.000		188.62
		04/12/2021		PROF TECH SERVICES		
19893	1303303080	2103671	Storage Updates	1.245.5.6230.361.106.00.000		1,598.99
		04/29/2021		COMPUTER SERVICES		
19894	1303303076	2103671	Storage Updates	1.245.5.6230.361.106.00.000		578.94
		04/29/2021		COMPUTER SERVICES		
19895	1303306690	2103708	Ram	1.420.5.5120.552.106.00.000		659.01
		05/03/2021		NEW TECHNOLOGY EQUIPMENT		
				Check No. 341014		3,223.53
20508	1303318005	2103785	Newegg HDDs	1.245.5.6230.552.106.00.000		2,063.80
		05/11/2021		STATE CLASSROOM TECHNOLOGY		
20509	1303317370	2103785	Newegg HDDs	1.245.5.6230.552.106.00.000		1,039.90
		05/11/2021		STATE CLASSROOM TECHNOLOGY		
20510	1303318097	2103785	Newegg HDDs	1.245.5.6230.552.106.00.000		2,499.95
		05/11/2021		STATE CLASSROOM TECHNOLOGY		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20506	1303316446	2103780	NVMe	1.420.5.5120.552.106.00.000		1,074.00
		05/10/2021		NEW TECHNOLOGY EQUIPMENT		
20507	1303315316	2103780	NVMe	1.420.5.5120.552.106.00.000		818.18
		05/10/2021		NEW TECHNOLOGY EQUIPMENT		
					Check No. 341197	7,495.83
					VENDOR TOTAL	15,748.92
NICHOLAS MUCKERMAN - 9286						
20984	12/1-5/20/21		MILEAGE	1.100.5.6320.381.114.00.000		64.96
					IN-DISTRICT TRAVEL	
					Check No. 341305	64.96
					VENDOR TOTAL	64.96
NORTHWEST SCREEN PRINTING - 22470						
20763	3823	2103888	Jackets for staff down payment	1.100.5.5150.410.230.00.000		226.51
		05/21/2021		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
20763	3823	2103888	Jackets for staff down payment	1.100.5.6410.410.230.00.000		746.60
		05/21/2021		SUPPLIES HMS SCH ADM	HAADMI	
					Check No. 341198	973.11
					VENDOR TOTAL	973.11
NU-VU GLASS, INC. - 20503						
19822	P11777		0814M CHS WINDOW INSTALL	1.420.5.6640.540.122.00.000		2,151.00
					REMODELING	
					Check No. 340899	2,151.00
					VENDOR TOTAL	2,151.00
OFFICE DEPOT OFFICEMAX - 3538						
19581	2488253714	2103465	Office Supplies	1.100.5.6110.410.122.00.008		50.00
		03/31/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
19582	2488253710	2103466	Office Supplies	1.100.5.6110.410.122.00.008		50.00
		03/31/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19584	2489455482	2103602	Signature Stamps	1.100.5.6110.410.122.00.008		39.98
		04/22/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
19583	2488814501	2103572	Office Chair/supplies	1.251.5.5120.410.000.00.000		340.53
		04/19/2021		SUPPLIES	C1ECS	
19585	168594063001	2103595	office chair	1.420.5.5120.550.419.00.000		559.98
		04/21/2021		EQUIPMENT EDA	EDEQUI	
				Check No. 340900		1,040.49
19901	2491124108	2103606	Chairs, supplies	1.270.5.5120.410.000.00.000		473.35
		04/23/2021		SUPPLIES - GENERAL		
19901	2491124108	2103606	Chairs, supplies	1.100.5.5120.410.107.00.406		150.00
		04/23/2021		L.E.P. SUPPLIES	LEP	
19896	169251269001	2103677	office supplies	1.100.5.5120.410.435.00.000		30.69
		04/29/2021		SUPPLIES IND	INSUPP	
19900	169246932001	2103677	office supplies	1.100.5.5120.410.435.00.000		20.36
		04/29/2021		SUPPLIES IND	INSUPP	
19899	163820813001	2103260	Media Clerk Supplies	1.251.5.5120.410.000.00.000		369.99
		03/16/2021		SUPPLIES	C1ECS	
19898	165238229001	2103264	Media Clerk Supplies	1.251.5.5120.410.000.00.000		9.99
		03/16/2021		SUPPLIES	C1ECS	
19980	2491119988	2103266	Media Clerk Supplies	1.251.5.5120.410.000.00.000		398.44
		03/16/2021		SUPPLIES	C1ECS	
19897	2490507731	2103571	Office Chair	1.251.5.5120.410.000.00.000		279.99
		04/19/2021		SUPPLIES	C1ECS	
				Check No. 341015		1,732.81
20511	2492195832	2103757	Scanner	1.100.5.6110.550.122.00.008		269.99
		05/06/2021		EQUIPMENT-COLLEGE AND CAREER COUNSELORS		
20512	171387372001	2103750	Long Stapler	1.100.5.5150.410.220.00.000		63.53
		05/05/2021		SUPPLIES - GENERAL AMS		
20554	160589983002	2102845	Toner for principal printer	1.100.5.5120.410.435.00.000		19.95
		03/01/2021		SUPPLIES IND	INSUPP	
20555	172514451001	2102845	Toner for principal printer	1.100.5.5120.410.435.00.000		-19.95
		03/01/2021		SUPPLIES IND	INSUPP	

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		PO DATE		NAME		
20513	172231561001	2103761	Office Supplies	1.100.5.5120.410.435.00.000		166.29
		05/06/2021		SUPPLIES IND	INSUPP	
20514	169316057001	2103712	Desks, file cabinets	1.251.5.5120.550.000.00.000		332.24
		05/03/2021		EQUIPMENT	C1EQU	
				Check No. 341200		832.05
20851	2494522110	2103821	Office Supplies	1.100.5.5150.410.220.00.000		71.31
		05/14/2021		SUPPLIES - GENERAL AMS		
20852	2494748067	2103838	Teacher Chairs	1.100.5.5150.410.220.00.019		339.98
		05/18/2021		SUPPLIES AMS MATH		
				Check No. 341309		411.29
				VENDOR TOTAL		4,016.64
OLD TOWN EMBROIDERY CO., INC - 14304						
19823	21759		0810M EMB LOGO/NAME	1.100.5.6610.418.530.00.000		20.70
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 340901		20.70
20764	21800	2103690	CTE PHS LAW	1.243.5.5190.410.205.00.099		105.00
		04/30/2021		CHS SUPPLIES IOT		
20612	21754		1173M LOGO	1.100.5.6610.418.530.00.000		10.50
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 341201		115.50
				VENDOR TOTAL		136.20
OLIVERS RESTAURANT - 16073						
19586	2105060041	2103681	Box Lunches for All City Track	1.100.5.6320.313.121.00.000		599.50
		04/29/2021		PUBLISHING & ADVERTISING		
				Check No. 340902		599.50
				VENDOR TOTAL		599.50
ONE WORKS INC. - 20892						
19671	4/5-4/30/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		174.89
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340903		174.89
20969	6/1/21		OT SERVICES 5/3-5/28/21-MEDICAID	1.260.5.5210.317.104.00.000		20,404.80
				CONTRACTED HEALTH SERVICES		

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20969	6/1/21		OT SERVICES 5/3-5/28/21-NON MEDICAID	1.100.5.6160.310.124.00.000		6,700.20
20906	5/3-5/28/21		MILEAGE	1.100.5.5120.381.114.00.000		232.88
				PURCHASED SERVICES		
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341311		27,337.88
				VENDOR TOTAL		27,512.77
ORIGIN PC LLC - 22654						
19903	110263	2103485 04/05/2021	Origin trial PCS	1.245.5.6230.552.106.00.000		5,240.96
				STATE CLASSROOM TECHNOLOGY		
				Check No. 341016		5,240.96
				VENDOR TOTAL		5,240.96
OVERDRIVE INC - 22646						
19902	12822CO21222078	2103105 03/11/2021	Ebooks	1.100.5.6220.430.215.00.000		648.15
				LIBRARY BOOKS PHS	POMEDIA	
				Check No. 341017		648.15
				VENDOR TOTAL		648.15
PACIFIC SOURCE HEALTH PLANS - 21355						
20728	5/25/21		MAY 2021 BILLING	1.100.5.6610.240.530.05.000		377.02
				MEDICAL INSURANCE		
				Check No. 341203		377.02
				VENDOR TOTAL		377.02
PARTNER STEEL CO., INC. - 1420						
19636	17924		0873M JE SHEET METAL	1.100.5.6640.471.530.00.000		95.91
19635	18146		0770M CHS GUSSETS	1.420.5.6640.540.122.00.000		60.00
				REMODELING		
				Check No. 340904		155.91
				VENDOR TOTAL		155.91
PATRICIA WADDUPS - 12097						
20539	5/18/21		REIMB-PARENT ACTIVITY/CLASSROOM SUPPLIES	1.274.5.7200.410.000.00.000		42.94

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				SUPPLIES PARENT INVOL		
				Check No. 341241		42.94
				VENDOR TOTAL		42.94
PATRICK VEREECKEN - 718						
20807	8/7/20-4/15/21		MILEAGE	1.100.5.6320.381.122.00.000		90.80
				IN-DISTRICT TRAVEL		
				Check No. 341238		90.80
				VENDOR TOTAL		90.80
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
19850	35880	2103784	Plaques for Band	1.100.5.5150.410.220.00.006		64.50
		05/11/2021		SUPPLIES AMS BAND		
				Check No. 340905		64.50
20918	34758	2103889	Volleyball medals	1.100.5.5320.410.230.00.004		84.00
		05/21/2021		ATHLETIC SUPPLIES		
20919	34900	2103889	Volleyball medals	1.100.5.5320.410.230.00.004		78.75
		05/21/2021		ATHLETIC SUPPLIES		
				Check No. 341313		162.75
				VENDOR TOTAL		227.25
PAULA MILLER - 6095						
20973	4/9-5/26/21		MILEAGE	1.100.5.5120.381.114.00.000		51.45
				INDISTRICT TRAVEL ELEM COU		
				Check No. 341302		51.45
				VENDOR TOTAL		51.45
PERKINS FAMILY RESTAURANTS - 4087						
20765	314	2103520	Pies for Tom Wilson P.I.E. award	1.100.5.6320.313.121.00.000		107.22
		04/08/2021		PUBLISHING & ADVERTISING		
				Check No. 341204		107.22
				VENDOR TOTAL		107.22

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851					
20591	51084		27466T M37 HINGES	1.100.5.6640.428.530.00.000	57.59
				REPAIR PARTS & SUPPLIES	
				Check No. 341206	57.59
				VENDOR TOTAL	57.59
PIANO GALLERY - 4257					
20533	19508	2103718	Books for band	1.100.5.5150.440.108.00.000	575.62
		05/04/2021		TEXTBOOKS SECONDARY	
				Check No. 341207	575.62
20899	19515	2103241	choral	1.100.5.5150.410.235.00.009	350.00
		03/15/2021		SUPPLIES IMS CHORAL	
				Check No. 341315	350.00
				VENDOR TOTAL	925.62
PIPECO INC - 13778					
19672	S4103876.001		0510M AL VALVE/GLOVES	1.100.5.6650.410.530.00.000	124.69
				SUPPLIES GROUNDS	
19673	S4113361.001		0897M SOLENOIDS	1.100.5.6650.410.530.00.000	98.11
				SUPPLIES GROUNDS	
19674	S4113344.001		1325M WI UNION	1.100.5.6650.410.530.00.000	12.23
				SUPPLIES GROUNDS	
19675	S4111962.001		1328M FMS UNION/PVC	1.100.5.6650.410.530.00.000	91.97
				SUPPLIES GROUNDS	
19676	S4107989.001		1327M CH ADPTER	1.100.5.6650.410.530.00.000	4.97
				SUPPLIES GROUNDS	
19677	S4096580.001		1201M VALVE BOX/NITRILE	1.100.5.6650.410.530.00.000	61.11
				SUPPLIES GROUNDS	
				Check No. 340908	393.08
19931	S4117294.001		1203M FMS GLOVES/ELB/PVC	1.100.5.6650.410.530.00.000	76.13
				SUPPLIES GROUNDS	
19932	S4122813.001		1332M FMS VALVE	1.100.5.6650.410.530.00.000	15.19
				SUPPLIES GROUNDS	
20058	S4124349.001		1333M PVC/BUSHING/COUPLINGS	1.100.5.6650.410.530.00.000	34.18
				SUPPLIES GROUNDS	

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20059	S4127469.001		1337M AL BUSHING/ELBOW/PVC	1.100.5.6650.410.530.00.000		6.51
				SUPPLIES GROUNDS		
20060	S4126890.001		1335M AL VALVE BOX	1.100.5.6650.410.530.00.000		18.41
				SUPPLIES GROUNDS		
20061	S4124105.001		1333M BUTTRESS/ADAPTER	1.100.5.6650.410.530.00.000		14.36
				SUPPLIES GROUNDS		
19933	S4121755.001		1330M AL MAILLINE PARTS	1.420.5.6630.520.000.00.000		156.27
				SITE IMPROVEMENT EXPENSES		
				Check No. 341019		321.05
20615	S4130340.001		1338M FMS VALVE BOX	1.100.5.6650.410.530.00.000		31.92
				SUPPLIES GROUNDS		
20617	S4139342.001		1343M FMS SPRINKLER PARTS	1.100.5.6650.410.530.00.000		11.04
				SUPPLIES GROUNDS		
20618	S4136190.001		1342M GC ELBOW PVC PIPE	1.100.5.6650.410.530.00.000		13.52
				SUPPLIES GROUNDS		
20619	S4105146.001		1326M ANGLE VALVE	1.100.5.6650.410.530.00.000		75.26
				SUPPLIES GROUNDS		
20620	S4137197.001		1204M RAINBIRD/NUTS	1.100.5.6650.410.530.00.000		29.97
				SUPPLIES GROUNDS		
20613	S4115821.001		1253M JE LATERAL LINE PARTS	1.420.5.6630.520.000.00.000		115.90
				SITE IMPROVEMENT EXPENSES		
20614	S4114868.001		1257M IH PVC PIPE/COUPLING	1.420.5.6630.520.000.00.000		63.21
				SITE IMPROVEMENT EXPENSES		
20616	S4137148.001		1174M AL GALV PARTS	1.420.5.6630.520.000.00.000		133.70
				SITE IMPROVEMENT EXPENSES		
				Check No. 341208		474.52
20930	S4151281.001		1210M - EC UNION/NIPPLE	1.100.5.6650.410.530.00.000		12.93
				SUPPLIES GROUNDS		
20931	S4150659.001		1345M - EC IRRIGATION SUPPLIES	1.100.5.6650.410.530.00.000		47.66
				SUPPLIES GROUNDS		

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20932	S4144418.001		1344M - TYHEE ELBOW/UNION PVC	1.100.5.6650.410.530.00.000		29.75
20934	S4152720.001		1212M - EC VALVE BOX	1.100.5.6650.410.530.00.000		31.92
20933	S4148744.001		1255M - WILCOX LATERAL LINE SUPPLIES	1.420.5.6630.520.000.00.000		236.49
				SITE IMPROVEMENT EXPENSES		
				Check No. 341316		358.75
				VENDOR TOTAL		1,547.40
PIZZA PIE CAFE - 19340						
19667	2196	2103748 05/05/2021	Teacher Appreciation Lunch	1.100.5.6410.410.455.00.000		42.00
				SUPPLIES SYR SCH ADM	SYADMI	
				Check No. 340909		42.00
20516	3141	2103490 04/05/2021	Pizza, drinks	1.100.5.6110.410.122.00.008		15.73
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 341209		15.73
				VENDOR TOTAL		57.73
PLATT ELECTRIC SUPPLY - 1179						
19637	1N54469		1231M HHS CONDUIT	1.100.5.6640.471.530.00.000		31.68
19688	1132245		9497M LIGHT BARS	1.100.5.6640.471.530.00.000		48.02
19689	1139619		0278M CONNECTOR	1.100.5.6640.471.530.00.000		18.59
19690	1132248		9497M STARTER CORD	1.100.5.6640.471.530.00.000		15.95
				BUILDING REPAIRS		
				Check No. 340910		114.24
19971	1O50401		1237M BG LIGHTS	1.100.5.6640.471.530.00.000		898.65
19969	1O50385		0291M TAX CREDIT	1.420.5.6640.550.530.00.000		-1.38
19970	1O35064		0291M #25 FLU TEST PROBES	1.420.5.6640.550.530.00.000		24.37
				EQUIPMENT MAINTENANCE		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20062	1O58985		1238M NUT DRIVER	1.420.5.6640.550.530.00.000		7.11
				EQUIPMENT MAINTENANCE		
				Check No. 341020		928.75
20621	Z889100		0836M IMS BULBS	1.100.5.6610.418.530.00.000		132.90
20566	1J26267		0281M PHS DIMMER	1.100.5.6640.471.530.00.000	SHCUST	15.02
20559	1O84012		1239M TY EXIT LAMPS	1.420.5.6640.325.000.00.000		1,084.28
20561	1O90579		1239M EMERG LIGHT LED	1.420.5.6640.325.000.00.000		1,006.76
20567	Z870789		0831M FLAT PANELS	1.420.5.6640.325.000.00.000		838.78
20785	1P41700		1243M TY EXIT SIGNS	1.420.5.6640.325.000.00.000		91.04
				REPAIRS & MAINT CONTRACTED		
				Check No. 341210		3,168.78
				VENDOR TOTAL		4,211.77
PLUMMASTER - 1178						
20063	520-02675742		1149M AERATOR	1.100.5.6640.471.530.00.000		184.00
				BUILDING REPAIRS		
				Check No. 341021		184.00
20565	520-02677919		1149M PLUMBING SUPPLIES	1.100.5.6640.471.530.00.000		897.54
				BUILDING REPAIRS		
				Check No. 341211		897.54
				VENDOR TOTAL		1,081.54
PLURALSIGHT LLC - 22664						
19587	INV09928591	2103620 04/23/2021	Pluralsight	1.100.5.6230.361.106.00.000		1,808.80
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 340911		1,808.80
				VENDOR TOTAL		1,808.80

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
20625	4037941		CF ALL MEMBER MTG ZOOM	1.100.5.6320.313.121.00.000		10.00
				PUBLISHING & ADVERTISING		
				Check No. 341212		10.00
				VENDOR TOTAL		10.00
POCATELLO HIGH SCHOOL - 1212						
19977	5/18/21		MVA STUDENT FEES	1.251.5.5120.410.000.00.000		60.00
20087	5/19/21		REFUND PO 2102306 PHS GYM	1.420.5.5320.550.122.00.004	C1ECS	3,733.25
				EQUIPMENT ATHLETIC DIR		
				Check No. 341022		3,793.25
				VENDOR TOTAL		3,793.25
PORTER'S OFFICE PRODUCTS - 3078						
19638	783728-1		1020M TONER CARTRIDGES	1.100.5.6640.410.530.00.000		39.89
19639	784755-1		1133M INK CRGS	1.100.5.6640.410.530.00.000		39.89
				SUPPLIES MAINT OFFICE		
				Check No. 340912		79.78
20853	786634-1	2103770	EXECUTIVE CHAIRS	1.100.5.5120.550.122.00.000		252.19
		05/07/2021		EQUIPMENT - SPECIAL		
				NEEDS		
20987	786634-0	2103770	EXECUTIVE CHAIRS	1.100.5.5120.550.122.00.000		278.19
		05/07/2021		EQUIPMENT - SPECIAL		
				NEEDS		
				Check No. 341317		530.38
				VENDOR TOTAL		610.16
PRAXAIR DISTRIBUTION, INC - 16916						
19906	63306654	2102824	CTE HHS Welding	1.243.5.5190.410.205.00.099		129.03
		02/26/2021		CHS SUPPLIES IOT		
19904	63289512	2102959	CTE HHS Welding	1.243.5.5190.410.205.00.099		877.55
		03/05/2021		CHS SUPPLIES IOT		
19905	63289513	2103098	CTE HHS Welding	1.243.5.5190.410.205.00.099		537.40
		03/10/2021		CHS SUPPLIES IOT		
				Check No. 341023		1,543.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20515	63525775	2102824	CTE HHS Welding	1.243.5.5190.410.205.00.099		15.00
		02/26/2021		CHS SUPPLIES IOT		
20569	63559004		0804M BENCH WHEEL	1.420.5.6640.550.530.00.000		245.02
				EQUIPMENT MAINTENANCE		
				Check No. 341214		260.02
20854	63578659	2102824	CTE HHS Welding	1.243.5.5190.410.205.00.099		23.68
		02/26/2021		CHS SUPPLIES IOT		
				Check No. 341318		23.68
				VENDOR TOTAL		1,827.68
PREMIER TRUCK GROUP - 22345						
20003	78739747		27581T #17 SHOP REPAIRS	1.100.5.6810.325.510.00.000		547.76
				REPAIRS & MAINT CONTRACTED		
				Check No. 341024		547.76
				VENDOR TOTAL		547.76
PRESENCE LEARNING INC - 22577						
19702	43585		SLP SERV 5/3-5/7/21	1.250.5.5120.410.000.00.000		9,644.66
				SUPPLIES - ESSERF		
				Check No. 340913		9,644.66
				VENDOR TOTAL		9,644.66
PRESTON GRAHAM - 22667						
19961	5/14/21		BEHAVIOR INT SPECIALIST 4/20-5/6	1.260.5.5210.317.104.00.000		2,040.00
				CONTRACTED HEALTH SERVICES		
				Check No. 341025		2,040.00
20993	6/2/21		BEHAVIOR INTERVENTION SPECIALIST	1.260.5.5210.317.104.00.000		1,822.50
				CONTRACTED HEALTH SERVICES		
				Check No. 341319		1,822.50
				VENDOR TOTAL		3,862.50
R ALEX WILSON FINE VIOLINS LLC - 22533						
20746	5/20/21		CHS CELLO REPAIR	1.100.5.6640.325.122.00.031		306.75
				REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
20746	5/20/21		CHS CELLO REPAIR	1.420.5.5150.550.122.00.031	2,745.00
				EQUIPMENT SEC MUSIC	
				Check No. 341215	3,051.75
				VENDOR TOTAL	3,051.75
RACHEL PEARSON - 22687					
20725	5/18/21		ISU COUNSELING INTERN	1.250.5.6210.319.000.00.037	100.00
				CONSULTANTS	
				Check No. 341216	100.00
				VENDOR TOTAL	100.00
RANDI FERGUISON - 10521					
20889	3/30-5/28/21		MILEAGE	1.100.5.5150.381.122.00.000	426.35
				TRAVEL IN DIST SEC	
				Check No. 341274	426.35
				VENDOR TOTAL	426.35
REAGAN GRAVATT - 12377					
20818	5/24/21		REIMB CLASS SUPPLIES	1.274.5.5110.410.000.00.000	16.00
				SUPPLIES	
				Check No. 341280	16.00
				VENDOR TOTAL	16.00
REBECCA BULLOCK - 3667					
19597	5/6/21		REIMB GIFT TT	1.100.5.6410.410.455.00.000	56.83
				SUPPLIES SYR SCH ADM SYADMI	
				Check No. 340848	56.83
20802	5/25/21		CREDIT REIMB PREPARING TO TEACH	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				Check No. 341120	165.00
				VENDOR TOTAL	221.83
REBECCA SIMS - 11780					
20109	5/7/21		REIMB CLASS SUPPLIES	1.274.5.5110.410.000.00.000	47.31
				SUPPLIES	
20109	5/7/21		REIMB CLASS SUPPLIES	1.274.5.7200.410.000.00.000	73.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				SUPPLIES PARENT INVOL		
				Check No. 341038		121.21
				VENDOR TOTAL		121.21
RHONDA JENKINS - 4560						
20083	5/19/21		REIMB CONF REGISTRATION	1.263.5.5190.382.000.00.094		129.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 340997		129.00
				VENDOR TOTAL		129.00
RIDLEYS FAMILY MARKETS - 14480						
19588	5/3/21 #0022	2103650	Teacher Appreciation week	1.100.5.6410.410.210.00.000		250.00
		04/27/2021		SUPPLIES HHS SCH ADM	HIADM	
19589	5/3/21 #0022-1	2103654	Teacher Appreciation Week	1.100.5.6410.410.210.00.000		24.15
		04/27/2021		SUPPLIES HHS SCH ADM	HIADM	
19590	5/4/21 #0015	2103654	Teacher Appreciation Week	1.100.5.6410.410.210.00.000		71.67
		04/27/2021		SUPPLIES HHS SCH ADM	HIADM	
19617	5/7/21 #0028	2103654	Teacher Appreciation Week	1.100.5.6410.410.210.00.000		11.97
		04/27/2021		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 340915		357.79
20748	0014	2103790	Staff Incentive Celebration	1.100.5.6410.410.419.00.000		88.00
		05/11/2021		SUPPLIES EDA SCH ADM	EDADMN	
				Check No. 341217		88.00
				VENDOR TOTAL		445.79
RONEE GRAYSON - 17716						
20980	1/26/21		PHASE-ONE AUTHORIZING SOCIAL STUDIES CURRICULUM	1.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				Check No. 341321		600.00
				VENDOR TOTAL		600.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
ROSS BESEL - 17717						
	20978	1/26/21		PHASE-ONE AUTHORIZING SOCIAL STUDIES CURRICULUM	1.271.5.5120.396.108.00.000	600.00
					TEACHER QUALITY PROF DEV	
					Check No. 341322	600.00
					VENDOR TOTAL	600.00
ROTARY CLUB OF POCATELLO - 15484						
	20779	PR3215		Q2 2021 DUES	1.100.5.6320.391.126.00.000	43.00
					PROF DUES & FEES	
					Check No. 341219	43.00
					VENDOR TOTAL	43.00
RSD/TOTAL CONTROL - 2037						
	20563	24153451-00		1088M WI PVC FITTING	1.100.5.6640.471.530.00.000	32.17
	20564	24153601-00		1090M FMS VOLT CONTACTOR	1.100.5.6640.471.530.00.000	42.34
	20784	24153698-00		1091M IMS EVAP COIL KIT	1.100.5.6640.481.530.00.000	18.95
					EQUIPMENT REPAIR	
					Check No. 341221	93.46
					VENDOR TOTAL	93.46
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	19691	340385		27520T INV 3022954696 VOIDED	1.100.5.6810.428.510.00.850	-133.10
					REPAIRS PARTS & SUPPLIES - 85%	
	19717	3023374836		27568T FUEL SENSOR	1.100.5.6810.428.510.00.850	192.76
					REPAIRS PARTS & SUPPLIES - 85%	
	19718	3023319466		27568T DRAG LINK	1.100.5.6810.428.510.00.850	125.00
					REPAIRS PARTS & SUPPLIES - 85%	
	19719	3023358612		27568T BRAKE PEDAL	1.100.5.6810.428.510.00.850	1,264.74
					REPAIRS PARTS & SUPPLIES - 85%	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19721	3023364758		27569T CYLINDER HEADS	1.100.5.6810.428.510.00.850		5,645.91
				REPAIRS PARTS & SUPPLIES - 85%		
19722	3023323663		27569T HEATER STEPWELL CREDIT	1.100.5.6810.428.510.00.850		-967.32
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340916		6,127.99
20004	3023475725		27576T SUN VISOR	1.100.5.6810.428.510.00.850		49.41
				REPAIRS PARTS & SUPPLIES - 85%		
20005	3023490526		27576T TRANSMITTER SPEED	1.100.5.6810.428.510.00.850		85.55
				REPAIRS PARTS & SUPPLIES - 85%		
20006	3023428204		27576T CAM HANDLE	1.100.5.6810.428.510.00.850		30.72
				REPAIRS PARTS & SUPPLIES - 85%		
20007	3022984918		27570T GASKET	1.100.5.6810.428.510.00.850		49.17
				REPAIRS PARTS & SUPPLIES - 85%		
20008	3023163060		27570T SERV CALL #46	1.100.5.6810.428.510.00.850		2,143.63
				REPAIRS PARTS & SUPPLIES - 85%		
20009	3023175328		27570T REMAN INJECTOR	1.100.5.6810.428.510.00.850		565.09
				REPAIRS PARTS & SUPPLIES - 85%		
20064	3023402111		27579T FAN BELT	1.100.5.6810.428.510.00.850		75.74
				REPAIRS PARTS & SUPPLIES - 85%		
20065	3023391963		27579T PARKING BRAKE CABLE	1.100.5.6810.428.510.00.850		78.83
				REPAIRS PARTS & SUPPLIES - 85%		
20066	3023411733		25759T ENGINE KIT/PUMP KIT	1.100.5.6810.428.510.00.850		3,977.89
				REPAIRS PARTS & SUPPLIES - 85%		
20067	3023452587		27577T PISTON CALIPER	1.100.5.6810.428.510.00.850		283.56
				REPAIRS PARTS & SUPPLIES - 85%		

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20068	3023428196		27577T THERM/SENSOR/SEAL/CVR KIT	1.100.5.6810.428.510.00.850		673.30
				REPAIRS PARTS & SUPPLIES - 85%		
20069	3023183429		27577T BULK DEF	1.100.5.6810.428.510.00.850		1.95
				REPAIRS PARTS & SUPPLIES - 85%		
20070	3023381618		27578T BULK DEF	1.100.5.6810.428.510.00.850		417.30
				REPAIRS PARTS & SUPPLIES - 85%		
20071	3023433060		27578T PUMP HYD/W MOTOR	1.100.5.6810.428.510.00.850		354.15
				REPAIRS PARTS & SUPPLIES - 85%		
20072	3023381440		27578T DOOR CONTROL	1.100.5.6810.428.510.00.850		77.52
				REPAIRS PARTS & SUPPLIES - 85%		
20073	3023383899		27578T CONTROL KIT BRK HEB	1.100.5.6810.428.510.00.850		5,717.86
				REPAIRS PARTS & SUPPLIES - 85%		
20010	3022692082		27580T SHOP LABOR #46	1.100.5.6810.325.510.00.000		298.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 341029		14,879.67
20622	3023504261		27583T TRANSMITTER SPEED SENSOR	1.100.5.6810.428.510.00.850		171.10
				REPAIRS PARTS & SUPPLIES - 85%		
20623	3023544162		27583T GASKET/CAMSHAFT SEAL	1.100.5.6810.428.510.00.850		67.26
				REPAIRS PARTS & SUPPLIES - 85%		
20624	3023447041		27583T SHOP LABOR/DRIVE TIME	1.100.5.6810.325.510.00.000		150.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 341222		388.36
				VENDOR TOTAL		21,396.02
S LEIBY - 3715						
20960	8/20/20-5/27/21		MILEAGE	1.100.5.6320.310.105.00.000		57.23

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					CONTRACTED SERVICES		
					Check No. 341296		57.23
					VENDOR TOTAL		57.23
SAGE PUBLICATIONS - 9703							
	19545	557128KI	2103622	PD Books for Gate City	1.271.5.5120.396.108.00.000		410.25
			04/23/2021		TEACHER QUALITY PROF DEV		
					Check No. 340917		410.25
	19652	556828KI	2103575	PD Books for Sue Pettit	1.271.5.5120.396.108.00.000		172.65
			04/20/2021		TEACHER QUALITY PROF DEV		
					Check No. 341030		172.65
	20497	561063KI	2103368	Books for SEL	1.250.5.5120.410.000.00.203		439.20
			03/18/2021		SUPPLIES - SEL		
					Check No. 341223		439.20
	20829	563317KI	2103796	Books for Chuck	1.271.5.5120.396.108.00.000		11,750.06
			05/11/2021		TEACHER QUALITY PROF DEV		
					Check No. 341323		11,750.06
					VENDOR TOTAL		12,772.16
SALT LAKE EXPRESS - 19900							
	19791	61351		7281 HHS SOFTBALL TO BHS 4/30	1.100.4.4193.300.000.00.000		525.00
	19792	61348		7293 HHS SOFTBALL TO RHS 4/24	1.100.4.4193.300.000.00.000		594.00
	19793	61352		7290 HHS TRACK TO RAVSTEN 4/30	1.100.4.4193.300.000.00.000		600.00
	19794	61345		7299 HHS BASEBALL TO TRHS 4/21	1.100.4.4193.300.000.00.000		600.00
	19795	61350		7288 HHS TRACK TO RHS 4/28	1.100.4.4193.300.000.00.000		1,200.00
					TRANSPORTATION FEES		

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19796	61349		7300 HHS BASEBALL TO IFHS 4/28	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19797	61434		7313 HHS TENNIS TO TRHS 4/27	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19798	61432		7312 HHS TENNIS TO MHS 4/21	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19799	61368		7306 ALL GOLF TO REXBURG GC 4/20	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19800	61440		7319 PHS TRACK TO IFHS 4/30	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19801	61468		7326 CHS BASEBALL TO SHS 4/24	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19802	61474		7337 CHS BASEBALL TO BHS 4/30	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
19803	61471		7345 CHS TRACK TO RHS 4/28	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19804	61469		7339 PHS BASEBALL TO PRESTON HS 4/28	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19805	61473		7342 CHS TENNIS TO SUNNYSIDE PK IF 4/30	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
19806	61472		7351 CHS TRACK TO RAVSTEN STAD 4/30	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19807	61501		7364 PHS TENNIS TO CRHS 4/22	1.100.4.4193.300.000.00.000		699.00
				TRANSPORTATION FEES		
19808	62447		7414 CHS GOLF TO BLACKFOOT GC 4/28	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19809	62471		7417 CHS GOLF TO PRESTON GC 4/26	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19810	63085		7426 HHS SOFTBALL TO TAUTPHAUS PK 4/22	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
19811	62953		74123 PHS TRACK TO SHS 4/23	1.100.4.4193.300.000.00.000		1,050.00
				TRANSPORTATION FEES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19812	62512		7422 HHS HONOR BAND TO BHS 4/28	1.100.4.4193.300.000.00.000		525.00
19813	62501		7419 ALL GOLF TO CANYON SPRINGS GC 4/19	1.100.4.4193.300.000.00.000		783.00
				TRANSPORTATION FEES		
				TRANSPORTATION FEES		
				Check No. 340918		14,826.00
20011	61145		7239 CHS SOFTBALL TO PRESTON HS 5/6	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
20012	61353		7291 HHS TRACK TO RAVSTEN STADIUM 5/1	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
20013	61146		7246 CHS TENNIS TO SLHS 5/6	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
20014	61354		7280 HHS SOFTBALL TO TRHS 5/7	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
20015	61436		7315 HHS TENNIS TO CRHS 5/1	1.100.4.4193.300.000.00.000		861.00
				TRANSPORTATION FEES		
20016	61478		7338 CHS BASEBALL TO MHS 5/1	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
20017	61476		7349 CHS TRACK TO RAVSTEN STADIUM 5/1	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
20018	61477		7340 PHS BASEBALL TO SHS 5/1	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
20019	61481		7357 DISTRICT GOLF TO RUPERT COUNTRY CLUB 5/3	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
20020	61475		7343 CHS TENNIS TO MEL ERICKSON PK 5/1	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
20021	61505		7359 PHS TENNIS TO TFHS 5/4	1.100.4.4193.300.000.00.000		653.00
				TRANSPORTATION FEES		
20022	62367		7409 PHS TENNIS TO HCHS 5/1	1.100.4.4193.300.000.00.000		500.00
				TRANSPORTATION FEES		
20023	61742		7393 DISTRICT GOLF TO BEAR LAKE GOLF COURSE 5/6	1.100.4.4193.300.000.00.000		885.00
				TRANSPORTATION FEES		
20024	61584		7378 HHS GOLF TO RIGBY 5/6	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		

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20025	61568		7375 PHS SOFTBALL TO SHS 5/6	1.100.4.4193.300.000.00.000		600.00
20026	62987		7424 PHS TRACK TO IFHS 5/1	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	525.00
20027	63123		7427 HHS SOFTBALL TO TAUTHAUS PK 5/8	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
20028	63121		7428 HHS BASEBALL TO MEL ERICKSON PK 5/3	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
20029	63122		7429 CHS GOLF TO PRESTON GOLF COURSE 5/5	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
20030	63151		7432 DISTRICT TRACK TO IFHS 5/1	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
20031	63203		7435 CHS BASEBALL TO PRESTON HS 5/7	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	525.00
Check No. 341031						12,799.00
VENDOR TOTAL						27,625.00
SCHOLASTIC INC. - 660						
19550	29604839	2103185 03/12/2021	RISE TRAINING	1.257.5.6210.396.000.00.000	PROFESSIONAL DEVELOPMENT	2,999.00
Check No. 341032						2,999.00
VENDOR TOTAL						2,999.00
SCHOLASTIC INC. - 17059						
20531	M7115882	2103789 05/11/2021	Scholastic Classroom Magazine Subscription	1.100.5.5120.410.220.00.000		227.11
20531	M7115882	2103789 05/11/2021	Scholastic Classroom Magazine Subscription	1.100.5.5150.410.220.00.027	SUPPLIES AMS 6TH GRADE	71.74
20532	M7075009 CR	2102489 02/04/2021	Scholastic online	1.100.5.5120.440.108.00.000	SUPPLIES AMS SOC SCI	-45.80
Check No. 341225						253.05
VENDOR TOTAL						253.05

SCHOOL DISTRICT #25 PRINT ROOM - 2437

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
19976	67		APRIL PRINT BILLING	1.100.5.5150.410.122.00.022	57.89
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.235.00.000	30.80
				SUPPLIES IMS - 6TH GRADE	
19976	67		APRIL PRINT BILLING	1.100.5.6110.410.122.00.008	10.65
				SUPPLIES - COLLEGE AND CAREER COUNSELORS	
19976	67		APRIL PRINT BILLING	1.100.5.5150.410.220.00.000	233.24
				SUPPLIES - GENERAL AMS	
19976	67		APRIL PRINT BILLING	1.100.5.5170.410.250.00.000	21.88
				SUPPLIES - NEW HORIZONS CENTER	
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.114.00.402	73.14
				SUPPLIES - EXT YR READING	
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.415.00.000	67.70
				SUPPLIES CHU	CHSUPP
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.419.00.000	102.67
				SUPPLIES EDA	EDSUPP
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.423.00.000	53.50
				SUPPLIES ELL	ELSUPP
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.427.00.000	6.76
				SUPPLIES GAT	GASUPP
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.435.00.000	245.17
				SUPPLIES IND	INSUPP
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.439.00.000	29.73
				SUPPLIES JEF	JESUPP
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.443.00.000	110.79
				SUPPLIES LEW	LESUPP
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.447.00.000	1.98
				SUPPLIES LIN	LISUPP
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.455.00.000	112.63
				SUPPLIES SYR	SYSUPP

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19976	67		APRIL PRINT BILLING	1.100.5.5120.410.463.00.000		317.42
				SUPPLIES TYH	TYSUPP	
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.467.00.000		2.99
				SUPPLIES WAS	WASUPP	
19976	67		APRIL PRINT BILLING	1.100.5.5120.410.475.00.000		192.20
				SUPPLIES WIL	WISUPP	
19976	67		APRIL PRINT BILLING	1.100.5.5120.440.108.00.000		8.53
				TEXTBOOKS ELEMENTARY		
19976	67		APRIL PRINT BILLING	1.100.5.5150.410.122.00.000		19.50
				SUPPLIES SEC DIRECTOR		
19976	67		APRIL PRINT BILLING	1.100.5.5150.410.205.00.000		17.55
				SUPPLIES CHS INSTR OTHER	CYSUPP	
19976	67		APRIL PRINT BILLING	1.100.5.5150.410.225.00.000		60.00
				SUPPLIES FMS INSTR OTHER	FRSUPP	
19976	67		APRIL PRINT BILLING	1.100.5.6110.410.210.00.000		571.20
				SUPPLIES HHS COUN/ATTN	HIATTN	
19976	67		APRIL PRINT BILLING	1.100.5.6210.318.108.00.000		52.95
				TESTING		
19976	67		APRIL PRINT BILLING	1.100.5.6210.396.108.00.000		11.70
				PROFESSIONAL DEVELOPMENT		
19976	67		APRIL PRINT BILLING	1.100.5.6320.410.118.00.000		39.03
				SUPPLIES PERSONNEL OFF	PLSUPP	
19976	67		APRIL PRINT BILLING	1.100.5.6320.410.121.00.000		2.50
				SUPPLIES PUBL INFO		
19976	67		APRIL PRINT BILLING	1.100.5.6810.420.510.00.000		101.25
				SUPPLIES TRANSPORTATION		
19976	67		APRIL PRINT BILLING	1.251.5.5120.410.000.00.000		26.23
				SUPPLIES	C1ECS	
19976	67		APRIL PRINT BILLING	1.251.5.6210.396.000.00.000		17.60
				INSERVICE TRAINING - PROF/DEV	C1INS	

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
19976	67		APRIL PRINT BILLING	1.251.5.7200.383.000.00.000	714.16
19976	67		APRIL PRINT BILLING	PARENT ACTIVITIES	C1PAR
				1.257.5.5210.410.000.00.000	122.88
19976	67		APRIL PRINT BILLING	SUPPLIES GENERAL	
				1.274.5.5110.416.000.00.000	19.18
				PRINTING	
				Check No. 341033	3,455.40
				VENDOR TOTAL	3,455.40
SCHOOL SPECIALTY LLC - 10733					
19789	208127125267	2102973	Kidney Tables	1.251.5.5120.550.000.00.000	822.69
		03/05/2021		EQUIPMENT	C1EQU
				Check No. 340919	822.69
				VENDOR TOTAL	822.69
SCHOOL SPECIALTY LLC - 10733					
20646	208127410502	2103160	DIE MOLD CASE	1.258.5.5220.410.000.00.000	100.80
		03/12/2021		SUPPLIES PRESCHOOL	
				Check No. 341226	100.80
				VENDOR TOTAL	100.80
SCOTT ELDREDGE - 9693					
20801	5/25/21		CREDIT REIMB LEADERSHIP CHALLENGE	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				Check No. 341139	165.00
				VENDOR TOTAL	165.00
SHADOW TRACKERS - 16697					
20039	RDK210270		BACKGROUND CHECKS	1.274.5.6210.391.000.00.000	87.21
20039	RDK210270		BACKGROUND CHECKS	PROF DUES & FEES	
				1.278.5.6210.391.000.00.000	7.79
				DUES & FEES	
				Check No. 341034	95.00
				VENDOR TOTAL	95.00
SHAUNNA KAPER - 11669					
20106	5/18/21		REIMB MOBY MAX MAY 2021	1.100.5.5150.410.122.00.000	14.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES SEC DIRECTOR		
					Check No. 341000		14.99
					VENDOR TOTAL		14.99
SHELLEY HUELSMAN - 1811							
	20732	2/4-5/4/21		MILEAGE LOG	1.100.5.6320.381.122.00.000		27.47
					IN-DISTRICT TRAVEL		
					Check No. 341168		27.47
					VENDOR TOTAL		27.47
SHERWIN WILLIAMS CO. - 946							
	19729	3780-9 2021		0815M - CHS PAINT	1.100.5.6640.471.530.00.000		21.16
	19727	3765-0 2021		0466M - PAINT	1.420.5.6640.325.000.00.000		166.40
	19728	3766-8		0467M - SUMMER PAINT SUPPLIES	1.420.5.6640.325.000.00.000		251.12
	19732	8969-7		0465M - PAINT/POUR SPOUTS	1.420.5.6640.325.000.00.000		184.20
	19733	3444-2		0464M - PAINT	1.420.5.6640.325.000.00.000		30.28
	20076	4175-1		2103811 Paint, brushes, rollers, sample paints	1.100.5.5150.410.220.00.000		144.14
	20080	4070-4	05/13/2021	0971M - LACQUER/PAINT	1.420.5.6640.325.000.00.000		264.29
	20641	3920-1		0469M - PHS PAINT	1.420.5.6640.325.000.00.000		61.59
					REPAIRS & MAINT CONTRACTED		
					Check No. 340920		653.16

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20642	3877-3		0468M - SUMMER BRUSHES	1.420.5.6640.325.000.00.000		25.33
				REPAIRS & MAINT CONTRACTED		
				Check No. 341228		86.92
				VENDOR TOTAL		1,148.51
SHERYL PERRINE - 154						
19595	4/2-4/30/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		19.84
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340906		19.84
				VENDOR TOTAL		19.84
SHONNI GARBETT - 3379						
20629	5/3-5/21/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		13.73
				IN DISTRICT TRAVEL		
				Check No. 341156		13.73
				VENDOR TOTAL		13.73
SIGN GYPSIES POCATELLO LLC - 22182						
19643	001529		EDUCATOR APPRECIATION SIGN	1.100.5.6320.313.121.00.000		187.00
				PUBLISHING & ADVERTISING		
				Check No. 340921		187.00
				VENDOR TOTAL		187.00
SIGNUP, INC. - 10877						
20078	51247		0505M - NUMBER FOR E89 4 WHEELER	1.100.5.6640.481.530.00.000		28.00
				EQUIPMENT REPAIR		
				Check No. 341036		28.00
				VENDOR TOTAL		28.00
SILVER CREEK SUPPLY LLC - 19558						
19725	0004418093-001		1200M - NOZZLES/BIT SET	1.100.5.6650.410.530.00.000		49.32
				SUPPLIES GROUNDS		
19724	0004417220-001		1155M - PHS RUBBER KIT/DOUBLE CK ASSY	1.420.5.6630.520.000.00.000		189.58
				SITE IMPROVEMENT EXPENSES		

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19730	0004402543-001		1153M - CHS CHECK VALVE/REPAIR KIT	1.420.5.6630.520.000.00.000		462.00
19731	0004402543-002		1153M - CHS REPAIR KIT	1.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	110.58
20079	0004485885-001		1202M - CHS RAINBIRD CASES	1.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES Check No. 340922	811.48 298.80
Check No. 341037						298.80
VENDOR TOTAL						1,110.28
SMARTDEPLOY - 22494						
20645	INV16909	2103619 04/23/2021	Smart Deploy Renewal	1.100.5.6230.361.106.00.000		8,675.00
Check No. 341229						8,675.00
VENDOR TOTAL						8,675.00
SNAKE RIVER FLY LLC - 22181						
19745	POCATELLO HIGH SCHL	2103710 05/03/2021	100 PHS AG NR	1.243.5.5190.410.205.00.099		280.00
Check No. 340923						280.00
VENDOR TOTAL						280.00
SPOT BLOSSOMS LLC - 22554						
20035	5/14/21		SLP SERVICES 4/1-4/29/21	1.100.5.6160.310.124.00.000		3,325.00
Check No. 341040						3,325.00
VENDOR TOTAL						3,325.00
SPRINGHILL SUITES BY MARRIOTT BOISE - 20312						
20759	204AB00005905		HHS BASEBALL LODGING 5/19-5/21/21	1.100.5.5310.385.122.00.000		3,927.00
Check No. 341230						3,927.00
VENDOR TOTAL						3,927.00

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STANDARD PLUMBING SUPPLY CO INC - 1052						
20907	MQW655		1112M - BUS GARAGE TOILET GASKET/FLUSH VLV	1.100.5.6640.471.530.00.000		17.69
				BUILDING REPAIRS		
20908	MQGG28		1111M - BUS GARAGE/CK TOILET BOLTS	1.100.5.6640.471.530.00.000		7.26
				BUILDING REPAIRS		
20909	MQFB07		0838M - AMS PUMP HANG/CLEVIS	1.100.5.6640.471.530.00.000		9.50
				BUILDING REPAIRS		
20910	MPZ096		0824M - GREENACRES FLANGE REPL/WAX RING	1.100.5.6640.471.530.00.000		20.99
				BUILDING REPAIRS		
20911	MPVX80		1110M - GREENACRES CAST IRON P-TRAP SUPPLIES	1.100.5.6640.471.530.00.000		15.30
				BUILDING REPAIRS		
20912	MPQ946		1109M - CHS GASKET RING	1.100.5.6640.471.530.00.000		6.70
				BUILDING REPAIRS		
20913	MPGL41		1166M - FMS VAC BREAKER	1.100.5.6640.471.530.00.000		17.45
				BUILDING REPAIRS		
20914	MPDW14		1165M - WILCOX DE-SCALE PUMP KIT	1.100.5.6640.471.530.00.000		146.66
				BUILDING REPAIRS		
20915	MNXT86		1107M - GATEWAY BOLT CAPS	1.100.5.6640.471.530.00.000		4.32
				BUILDING REPAIRS		
20916	MNKC37		1107M - GATEWAY ELKAY TRAP	1.100.5.6640.471.530.00.000		81.14
				BUILDING REPAIRS		
20917	MNC712		1106M - SYRINGA BASKET STRAINER	1.100.5.6640.471.530.00.000		5.53
				BUILDING REPAIRS		
				Check No. 341326		332.54
				VENDOR TOTAL		332.54
STAPLES BUSINESS ADVANTAGE - 19446						
20119	3477234767	2103778	Supplies	1.100.5.5120.410.455.00.000		443.73
		05/10/2021		SUPPLIES SYR	SYSUPP	
20120	3477234769	2103778	Supplies	1.100.5.5120.410.455.00.000		79.29
		05/10/2021		SUPPLIES SYR	SYSUPP	
20117	3477234765	2103812	Planners/supplies	1.100.5.6510.410.105.00.000		22.49
		05/13/2021		SUPPLIES BUSINESS	BSSUPP	

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		PO DATE		NAME		
20117	3477234765	2103812	Planners/supplies	1.100.5.6560.410.111.00.000		32.04
		05/13/2021		SUPPLIES DATA PROCESSING	DPSUPP	
20118	3477234766	2103812	Planners/supplies	1.100.5.6560.410.111.00.000		4.71
		05/13/2021		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 341041		582.26
20542	3477707552	2103778	Supplies	1.100.5.5120.410.455.00.000		23.07
		05/10/2021		SUPPLIES SYR	SYSUPP	
20541	3477707550	2103812	Planners/supplies	1.100.5.6510.410.105.00.000		24.99
		05/13/2021		SUPPLIES BUSINESS	BSSUPP	
20540	3477707548	2103812	Planners/supplies	1.100.5.6560.410.111.00.000		21.99
		05/13/2021		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 341231		70.05
20874	3478316998	2103906	SUMMER SCHOOL SUPPLIES	1.250.5.5120.410.000.00.203		114.77
		05/26/2021		SUPPLIES - SEL		
				Check No. 341327		114.77
VENDOR TOTAL						767.08
STARR CORPORATION - 21155						
19653	APP #13	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		680,247.50
		05/27/2020		NEW CONSTRUCTION		
19693	APP #12	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		339,530.00
		05/27/2020		NEW CONSTRUCTION		
				Check No. 340924		1,019,777.50
20075	APP #13 CORRECTION	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		113,816.92
		05/27/2020		NEW CONSTRUCTION		
				Check No. 341042		113,816.92
VENDOR TOTAL						1,133,594.42
STATE DEPARTMENT OF EDUCATION - 18643						
19868	5/14/21		FINGERPRINT ESCROW ACCOUNT	1.100.5.6320.410.118.00.000		1,000.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 341043		1,000.00
VENDOR TOTAL						1,000.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
STATE INSURANCE FUND - 1069						
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6210.270.108.05.409		85.28
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.255.5.6210.270.000.05.320		11.54
				JDC / WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.273.5.6210.270.846.05.000		27.78
				WORKER'S COMPENSATION - CCLC #14		
19723	PRE		PREMIUM: JAN FEB MAR	1.273.5.6210.270.846.09.000		198.42
				WORKER'S COMPENSATION #14		
19723	PRE		PREMIUM: JAN FEB MAR	1.250.5.6230.270.106.05.000		6,079.44
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.272.5.6160.270.000.05.000		1.74
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6160.270.124.01.000		160.20
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.243.5.5190.270.151.02.000		9.54
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.251.5.6160.270.000.05.040		62.48
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5120.270.122.02.000		2,999.01
				WORKER'S COMP		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6210.270.108.09.414		180.93
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.246.5.6210.270.000.02.000		37.17
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6610.270.105.00.024		18.81
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6110.270.122.05.008		341.73
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.273.5.6210.270.845.05.000		27.78
				WORKER'S COMPENSATION - CCLC #12		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19723	PRE		PREMIUM: JAN FEB MAR	1.273.5.6210.270.845.09.000 WORKER'S COMPENSATION #12		165.03
19723	PRE		PREMIUM: JAN FEB MAR	1.261.5.6110.270.000.05.000 WORKER'S COMPENSATION		181.67
19723	PRE		PREMIUM: JAN FEB MAR	1.261.5.6110.270.000.02.000 WORKER'S COMPENSATION		14.07
19723	PRE		PREMIUM: JAN FEB MAR	1.251.5.6110.270.250.02.000 WORKER'S COMPENSATION		37.55
19723	PRE		PREMIUM: JAN FEB MAR	1.242.5.6910.270.152.05.000 WORKER'S COMPENSATION		46.38
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5120.270.107.05.406 WORKER'S COMPENSATION - LEP AIDE		17.41
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5120.270.114.02.000 WORKER'S COMPENSATION		19,983.40
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5120.270.114.02.402 WORKER'S COMPENSATION - EXT YR		485.33
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5120.270.114.05.000 WORKER'S COMPENSATION		1,564.37
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5120.270.114.05.031 WORKER'S COMPENSATION		3.45
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5120.270.114.05.402 WORKER'S COMPENSATION - EXT YR		585.27
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5120.270.114.08.000 WORKER'S COMPENSATION		707.03
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5120.270.114.08.000 WORKER'S COMPENSATION		31.43
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6670.270.010.05.000 WORKER'S COMPENSATION		137.83
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5150.270.122.02.000 WORKER'S COMPENSATION		22,701.54

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5150.270.122.05.031		143.56
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5150.270.122.08.000		547.01
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5150.270.122.09.000		139.40
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5150.270.122.09.000		13.91
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5170.270.122.02.000		1,650.95
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5210.270.124.02.000		5,225.04
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5210.270.124.05.000		864.48
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5210.270.124.08.000		16.94
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5220.270.124.02.000		320.78
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5220.270.124.05.000		28.34
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5240.270.108.02.000		168.66
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.5320.270.122.02.000		1,228.10
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6110.270.114.02.000		1,025.67
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6110.270.114.05.000		93.24
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6110.270.122.02.000		1,754.42
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6110.270.122.05.000		707.92
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6110.270.122.09.000		73.77
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6160.270.124.02.000		1,814.56
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6160.270.124.05.000		294.59
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6210.270.108.01.000		265.73
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6210.270.108.05.000		26.66
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6210.270.114.01.000		187.12
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6210.270.114.05.000		82.27
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6210.270.122.01.000		187.12
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6210.270.122.05.000		59.97
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6210.270.124.01.000		187.12
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6210.270.124.05.000		63.63
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6220.270.114.05.000		374.25
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6220.270.122.02.000		325.39
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6220.270.122.05.000		231.47
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6230.270.106.05.000		6,878.79
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6320.270.118.05.000		410.01
				WORKER'S COMPENSATION		

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19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6320.270.121.05.000		205.17
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6320.270.126.01.000		258.09
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6320.270.126.01.000		10.97
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6320.270.127.05.000		89.43
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6410.270.114.01.000		1,840.55
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6410.270.114.05.000		663.20
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6410.270.122.01.000		2,938.20
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6410.270.122.05.000		697.50
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6510.270.104.05.000		42.34
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6510.270.105.05.000		604.63
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6550.270.540.05.000		1,358.92
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6560.270.111.05.000		303.47
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6610.270.530.05.000		141.78
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6610.270.530.05.000		20,446.88
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6610.270.530.08.000		775.22
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6640.270.530.05.000		10,482.69
				WORKER'S COMPENSATION		

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19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6640.270.530.05.000		175.51
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6650.270.530.05.000		2,672.28
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6810.270.510.05.000		2,231.81
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6810.270.510.05.000		122.62
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6810.270.510.05.000		337.74
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6810.270.510.05.000		15,670.49
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6810.270.510.05.000		1,591.82
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6810.270.510.08.000		1,951.25
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6910.270.118.09.000		200.38
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.100.5.6910.270.118.09.000		322.37
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.243.5.6210.270.151.01.000		157.23
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.243.5.6210.270.151.05.000		26.66
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.245.5.6230.270.106.05.000		3,755.36
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.251.5.5120.270.000.02.000		1,724.64
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.251.5.5120.270.000.05.000		424.48
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.251.5.5150.270.000.02.000		107.77
				WORKER'S COMPENSATION		

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19723	PRE		PREMIUM: JAN FEB MAR	1.251.5.6210.270.000.01.000		157.23
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.251.5.6210.270.000.05.000		59.97
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.251.5.6210.270.000.09.000		1.76
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.257.5.5210.270.000.02.000		343.95
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.257.5.5210.270.000.05.000		2,256.26
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.257.5.6160.270.000.02.000		31.04
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.258.5.5220.270.000.05.000		116.59
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.263.5.5190.270.000.02.000		95.11
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.271.5.5120.270.108.02.000		202.26
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.271.5.5120.270.108.05.000		65.45
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.274.5.5110.270.000.02.000		710.82
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.274.5.5110.270.000.05.000		1,046.64
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.274.5.5110.270.000.08.000		2.90
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.274.5.6210.270.000.01.000		101.25
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.274.5.6210.270.000.05.000		135.30
				WORKER'S COMPENSATION		
19723	PRE		PREMIUM: JAN FEB MAR	1.278.5.5110.270.000.02.000		10.54
				WORKER'S COMPENSATION		

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VENDOR NAME

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19723	PRE		PREMIUM: JAN FEB MAR	1.278.5.5110.270.000.05.000		91.19
19723	PRE		PREMIUM: JAN FEB MAR	1.278.5.5110.270.000.08.000	WORKER'S COMPENSATION	.42
19723	PRE		PREMIUM: JAN FEB MAR	1.278.5.6210.270.000.01.000	WORKER'S COMPENSATION	8.80
19723	PRE		PREMIUM: JAN FEB MAR	1.278.5.6210.270.000.05.000	WORKER'S COMPENSATION	11.77
19723	PRE		PREMIUM: JAN FEB MAR	1.610.5.6550.270.000.05.000	WORKER'S COMPENSATION	405.58
Check No. 340925						160,480.76
VENDOR TOTAL						160,480.76
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
19734	H000303-2021		1377M - CHS ELEVATOR INSPECTION	1.420.5.6640.325.000.00.000		125.00
19735	M000868-2021		1377M - LINCOLN ELEVATOR INSPECTION	1.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	100.00
Check No. 340926						225.00
VENDOR TOTAL						225.00
STEPHANIE POPPLETON - 12463						
20632	5/25/21		REIMB WINDSHIELD DAMAGE	1.420.5.5150.554.105.00.000		207.80
Check No. 341213						207.80
VENDOR TOTAL						207.80
STEPHANIE A WOLFE - 22695						
20992	6/2/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	110.00
Check No. 341328						110.00
VENDOR TOTAL						110.00

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STEPHANIE KOLLBAUM - 22003						
20982	4/9/21		PHASE-ONE AUTHORIZING SOCIAL STUDIES CURRICULUM	1.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				Check No. 341329		600.00
				VENDOR TOTAL		600.00
SUBWAY - 11324						
19860	2/A-257219	2103799 05/12/2021	Summer School Training	1.100.5.6210.396.108.00.000		35.85
				PROFESSIONAL DEVELOPMENT		
				Check No. 341044		35.85
				VENDOR TOTAL		35.85
SUSAN PETTIT - 3844						
19598	5/2-5/4/21		KTEC/THERAPUTIC SUPPORT	1.271.5.5120.396.108.00.000		234.68
				TEACHER QUALITY PROF DEV		
				Check No. 340907		234.68
20768	5/26/21		REIMB PRINCIPAL MTG	1.100.5.5150.410.122.00.000		102.24
				SUPPLIES SEC DIRECTOR		
				Check No. 341205		102.24
				VENDOR TOTAL		336.92
TAMI L. CUMMINGS - 18990						
20979	1/26/21		PHASE-ONE AUTHORIZING SOCIAL STUDIES CURRICULUM	1.271.5.5120.396.108.00.000		600.00
				TEACHER QUALITY PROF DEV		
				Check No. 341331		600.00
				VENDOR TOTAL		600.00
TAMMY PARKER - 3990						
20816	5/3-5/25/21		MILEAGE LOG	1.270.5.6210.381.000.00.000		68.83
				IN-DISTRICT TRAVEL		
				Check No. 341312		68.83
				VENDOR TOTAL		68.83

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TANNER SAXTON - 12046						
20527	5/17/21		REIMB - STUDENT PROJECT SUPPLIES	1.242.5.6110.306.250.00.001		27.96
20643	5/25/21		REIMB-NATIVE CLUB REFRESHMENTS	1.242.5.6110.306.250.00.001		60.58
				TRAINING - SOURCES OF STRENGTH		
				TRAINING - SOURCES OF STRENGTH		
				Check No. 341224		88.54
				VENDOR TOTAL		88.54
TED BELL - 1768						
20525	5/19/21		REIMB STATE GOLF HOTEL	1.100.5.5310.385.122.00.000		110.60
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 341116		110.60
				VENDOR TOTAL		110.60
TEXTBOOK EXCHANGE LLC - 5198						
19859	1032	2103528	English	1.100.5.5150.410.215.00.000		17.90
		04/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
19859	1032	2103528	English	1.100.5.5150.440.215.00.000		5,700.00
		04/09/2021		TEXTBOOKS PHS	POTEXT	
				Check No. 341045		5,717.90
				VENDOR TOTAL		5,717.90
THOMAS WILSON - 2680						
20036	5/12/21		MILEAGE-FS TRUCK PICKUP/BOUNTIFUL	1.100.5.6510.382.105.00.000		202.16
				TRAVEL OUT DIST BUSINESS		
				Check No. 341054		202.16
				VENDOR TOTAL		202.16
TIFFANY SEAMONS - 11477						
20530	5/13-5/14/21		MILEAGE-DIST POLE VAULT MEETS	1.100.5.5310.385.122.00.000		119.90
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 341227		119.90
				VENDOR TOTAL		119.90

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TINA ERICKSEN - 8279						
19783	4/1-4/30/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		7.20
				IN DISTRICT TRAVEL		
				Check No. 340870		7.20
20628	5/3-5/14/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		3.27
				IN DISTRICT TRAVEL		
				Check No. 341144		3.27
				VENDOR TOTAL		10.47
TONIANNE WOOD - 3708						
20983	8/17/20-5/27/21		MILEAGE	1.100.5.6110.381.114.00.000		32.37
				INDISTRICT TRAVEL - CRW		
				Check No. 341338		32.37
				VENDOR TOTAL		32.37
TONYA TERRY - 15527						
20756	5/3-5/26/21		MILEAGE	1.270.5.6210.381.000.00.000		79.52
				IN-DISTRICT TRAVEL		
				Check No. 341234		79.52
				VENDOR TOTAL		79.52
TONYA WILKES - 6749						
19695	5/2-5/4/21		KTEC/THERAP SUPPORT TRG EXPENSES	1.271.5.5120.396.108.00.000		94.30
				TEACHER QUALITY PROF DEV		
				Check No. 340940		94.30
				VENDOR TOTAL		94.30
TOREUP LLC - 20977						
20872	45110		SERVICES	1.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				Check No. 341334		220.00
				VENDOR TOTAL		220.00
TORI FEUERBORN - 11560						
19787	3/1-4/30/21		MILEAGE LOG	1.274.5.5110.381.000.00.000		33.98
				TRAVEL IN DIST		
19787	3/1-4/30/21		MILEAGE LOG	1.278.5.5110.381.000.00.000		3.03

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
IN DISTRICT TRAVEL						
				Check No. 340871		37.01
20113	5/14/21		REIMB CACFP MILK	1.242.5.5110.450.000.00.055		7.28
PURCHASE SERVICES - FOOD						
				Check No. 340973		7.28
20576	5/18/21		REIMB PROGRAM SUPPLIES	1.250.5.5110.410.000.00.037		22.47
SUPPLIES - GENERAL						
20576	5/18/21		REIMB PROGRAM SUPPLIES	1.242.5.6210.410.000.00.037		20.00
SUPPLIES - MENTAL HEALTH MATTERS						
				Check No. 341150		42.47
VENDOR TOTAL						86.76
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
20077	24173		0821M - PUSH MOWER BLADES	1.100.5.6640.481.530.00.000		71.86
EQUIPMENT REPAIR						
				Check No. 341046		71.86
VENDOR TOTAL						71.86
TUCKER'S SERVICE CENTER - 2217						
19694	25626	2103685	CTE CHS FCS	1.243.5.5190.319.205.00.099		75.00
		04/30/2021		CHS CONT SRVCS IOT		
				Check No. 340929		75.00
20754	25485		VOICE PROGRAM REPAIR	1.100.5.5150.410.122.00.000		135.00
SUPPLIES SEC DIRECTOR						
				Check No. 341235		135.00
VENDOR TOTAL						210.00
UNITED RENTALS INC - 22601						
19738	193214981-001		1156M - SYRINGA TELEHANDLER RENTAL	1.100.5.6640.471.530.00.000		521.22
BUILDING REPAIRS						
				Check No. 340930		521.22
VENDOR TOTAL						521.22

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UNITED STATES POSTAL SERVICE - 4810						
19699	28XJDG		POSTAGE TMS #7094339	1.100.5.6320.352.105.00.000		10,000.00
				POSTAGE		
				Check No. 340931		10,000.00
				VENDOR TOTAL		10,000.00
UPS - 3598						
19618	0000797366191		SERVICES	1.100.5.6210.415.121.00.000		23.75
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
19618	0000797366191		SERVICES	1.100.5.6320.352.105.00.000		169.77
				POSTAGE		
19618	0000797366191		SERVICES	1.420.5.6640.325.000.00.000		15.01
				REPAIRS & MAINT		
				CONTRACTED		
				Check No. 340932		208.53
				VENDOR TOTAL		208.53
UTAH STATE UNIVERSITY - 147						
20038	CONNIE IRICK		ORFF-SCHULWERK TEACHER ED COURSE	1.271.5.5120.396.108.00.000		400.00
				TEACHER QUALITY PROF		
				DEV		
				Check No. 341048		400.00
				VENDOR TOTAL		400.00
VALLEY OFFICE SYSTEMS - 22079						
19551	AR944395		COPY CHARGES 3/1-3/31/21	1.100.5.5120.410.230.00.000		522.53
				SUPPLIES HMS 6TH GRADE		
19551	AR944395		COPY CHARGES 3/1-3/31/21	1.100.5.5120.410.225.00.000		425.11
				SUPPLIES FMS 6TH GRADE		
19551	AR944395		COPY CHARGES 3/1-3/31/21	1.100.5.5150.410.220.00.000		304.19
				SUPPLIES - GENERAL AMS		
19551	AR944395		COPY CHARGES 3/1-3/31/21	1.100.5.5170.410.250.00.000		152.68
				SUPPLIES - NEW HORIZONS		
				CENTER		
19551	AR944395		COPY CHARGES 3/1-3/31/21	1.100.5.5120.410.107.00.406		1.30
				L.E.P. SUPPLIES	LEP	

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19551	AR944395		COPY CHARGES 3/1-3/31/21	1.100.5.5120.410.114.00.000		17.30
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES ELEM DIRECTOR 1.100.5.5120.410.114.00.000		5.51
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES ELEM DIRECTOR 1.100.5.5120.410.415.00.000		872.99
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES CHU 1.100.5.5120.410.419.00.000	CHSUPP	160.92
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES EDA 1.100.5.5120.410.423.00.000	EDSUPP	437.27
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES ELL 1.100.5.5120.410.427.00.000	ELSUPP	553.83
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES GAT 1.100.5.5120.410.431.00.000	GASUPP	487.23
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES GRE 1.100.5.5120.410.435.00.000	GRSUPP	419.97
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES IND 1.100.5.5120.410.439.00.000	INSUPP	718.69
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES JEF 1.100.5.5120.410.443.00.000	JESUPP	117.61
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES LEW 1.100.5.5120.410.447.00.000	LESUPP	119.77
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES LIN 1.100.5.5120.410.455.00.000	LISUPP	124.19
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES SYR 1.100.5.5120.410.459.00.000	SYSUPP	299.16
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES TEN 1.100.5.5120.410.463.00.000	TESUPP	343.97
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES TYH 1.100.5.5120.410.467.00.000	TYSUPP	214.93
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES WAS 1.100.5.5120.410.475.00.000	WASUPP	362.20
				SUPPLIES WIL	WISUPP	

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19551	AR944395		COPY CHARGES 3/1-3/31/21	1.100.5.5150.410.205.00.000		321.97
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES CHS INSTR OTHER 1.100.5.5150.410.210.00.000	CYSUPP	1,086.96
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES HHS INSTR OTHER 1.100.5.5150.410.215.00.000	HISUPP	18.08
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES PHS INSTR OTHER 1.100.5.5150.410.215.00.003	POSUPP	10.55
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES PHS ART 1.100.5.5150.410.215.00.009	POART	35.53
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES PHS CHORAL 1.100.5.5150.410.215.00.017	POCHOR	316.63
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES PHS HOME EC 1.100.5.5150.410.235.00.000	POHOME	549.29
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES IMS INSTR OTHER 1.100.5.6210.396.108.00.000	IRSUPP	4.75
19551	AR944395		COPY CHARGES 3/1-3/31/21	PROFESSIONAL DEVELOPMENT 1.100.5.6210.396.108.00.000		13.37
19551	AR944395		COPY CHARGES 3/1-3/31/21	PROFESSIONAL DEVELOPMENT 1.100.5.6410.410.419.00.000		170.52
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES EDA SCH ADM 1.100.5.6640.410.530.00.000	EDADMN	127.28
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES MAINT OFFICE 1.100.5.6810.420.510.00.000		179.34
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES TRANSPORTATION 1.251.5.6210.396.000.00.000		13.57
19551	AR944395		COPY CHARGES 3/1-3/31/21	INSERVICE TRAINING - PROF/DEV 1.274.5.5110.410.000.00.000	C1INS	49.88
19551	AR944395		COPY CHARGES 3/1-3/31/21	SUPPLIES 1.278.5.5110.410.000.00.000		4.46
				SUPPLIES - TANF		

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19551	AR944395		COPY CHARGES 3/1-3/31/21	1.610.5.6550.310.000.00.000 PROF/TECH SERVICES		4,584.05
				Check No. 340933		14,147.58
20074	AR952351		COPY CHARGES 4/1-4/30/21	1.100.5.5120.410.230.00.000		421.58
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES HMS 6TH GRADE 1.100.5.5120.410.225.00.000		491.38
20074	AR952351		COPY CHARGES 4/1-4/30/21 GATEWAY	SUPPLIES FMS 6TH GRADE 1.270.5.5120.410.000.00.000		9.60
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES - GENERAL 1.100.5.5170.410.250.00.000		88.24
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES - NEW HORIZONS CENTER 1.100.5.5150.410.220.00.007		359.79
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES AMS BUSINESS 1.100.5.5120.410.114.00.000		.90
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES ELEM DIRECTOR 1.100.5.5120.410.114.00.000		1.90
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES ELEM DIRECTOR 1.100.5.5120.410.415.00.000		351.76
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES CHU 1.100.5.5120.410.419.00.000	CHSUPP	373.26
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES EDA 1.100.5.5120.410.423.00.000	EDSUPP	551.14
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES ELL 1.100.5.5120.410.427.00.000	ELSUPP	247.34
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES GAT 1.100.5.5120.410.431.00.000	GASUPP	311.38
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES GRE 1.100.5.5120.410.435.00.000	GRSUPP	544.89
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES IND 1.100.5.5120.410.439.00.000	INSUPP	277.84
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES JEF 1.100.5.5120.410.443.00.000	JESUPP	193.89
				SUPPLIES LEW	LESUPP	

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20074	AR952351		COPY CHARGES 4/1-4/30/21	1.100.5.5120.410.447.00.000		51.52
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES LIN	LISUPP	335.24
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES SYR	SYSUPP	172.87
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES TEN	TESUPP	175.89
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES TYH	TYSUPP	267.11
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES WAS	WASUPP	275.35
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES WIL	WISUPP	439.71
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES CHS INSTR OTHER	CYSUPP	1,035.21
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES HHS INSTR OTHER	HISUPP	113.12
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES PHS INSTR OTHER	POSUPP	582.18
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES IMS INSTR OTHER	IRSUPP	2.19
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES G/T		4.05
20074	AR952351		COPY CHARGES 4/1-4/30/21	PROFESSIONAL DEVELOPMENT		.24
20074	AR952351		COPY CHARGES 4/1-4/30/21	PROFESSIONAL DEVELOPMENT		90.58
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES CHU SCH AMD	CHADMN	193.15
				SUPPLIES MAINT OFFICE		

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20074	AR952351		COPY CHARGES 4/1-4/30/21	1.100.5.6810.420.510.00.000		37.72
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES TRANSPORTATION 1.274.5.5110.410.000.00.000		23.57
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES 1.278.5.5110.410.000.00.000		2.10
20074	AR952351		COPY CHARGES 4/1-4/30/21	SUPPLIES - TANF 1.610.5.6550.310.000.00.000		2,768.13
20528	AR953723		CONTRACT BASE 5/9-6/8/21	PROF/TECH SERVICES Check No. 341049 1.100.5.5120.410.467.00.000		10,794.82 140.00
19867	AR950574	2103388 03/19/2021	Tables for Media Center	SUPPLIES WAS 1.420.5.5150.550.215.00.000	WASUPP	2,546.10
				EQUIPMENT PHS Check No. 341236	POEQUI	2,686.10
VENDOR TOTAL						27,628.50
VALLEY OIL COMPANY - 15283						
19697	168696		27562T - 15/40 OIL	1.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85% Check No. 340934		506.00
VENDOR TOTAL						506.00
VERIZON WIRELESS SERVICES, LLC - 15218						
20032	9879286044		JETPACK/IPAD	1.100.5.6610.351.106.00.000		40.01
20032	9879286044		JETPACK/IPAD	TELEPHONE - VOICE CHARGES 1.100.5.6610.418.530.00.000		120.03
20033	9879596467		SPRINKLINER LINES	CUSTODIAL SUPPLIES SHOP Check No. 341050 1.100.5.6610.351.106.00.000	SHCUST	160.04 253.24
				TELEPHONE - VOICE CHARGES Check No. 341051		253.24

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20491	9879286043		SERVICES	1.273.5.6210.310.846.00.000		221.90
20491	9879286043		SERVICES	OTHER PROF/TECH SERVICES #14 1.250.5.6610.351.000.00.037		148.80
20491	9879286043		SERVICES	TELEPHONE - VOICE 1.273.5.6210.310.845.00.000		221.90
20491	9879286043		SERVICES	OTHER PROF/TECH SERVICES #12 1.100.5.5120.410.114.00.000		442.68
20491	9879286043		SERVICES	SUPPLIES ELEM DIRECTOR 1.100.5.6320.410.121.00.000		37.20
20491	9879286043		SERVICES	SUPPLIES PUBL INFO 1.100.5.6610.351.106.00.000		37.20
20491	9879286043		SERVICES	TELEPHONE - VOICE CHARGES 1.100.5.6610.351.106.00.000		240.37
20491	9879286043		SERVICES	TELEPHONE - VOICE CHARGES 1.100.5.6610.418.530.00.000		266.28
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 341239		1,616.33
				VENDOR TOTAL		2,029.61
VIRCO MANUFACTURING CORPORATION - 7293						
19547	91946307	2103577 04/20/2021	Kindergarten chairs for Gate City Elem	1.420.5.5120.550.114.00.000		1,089.76
				EQUIPMENT ELEM DIRECTOR		
				Check No. 340935		1,089.76
				VENDOR TOTAL		1,089.76
VISION SERVICE PLAN - 3435						
20753	5/25/21		MAY 2021 BILLING	1.100.5.6610.290.530.05.000		3.09
				VISION INSURANCE		
				Check No. 341240		3.09
				VENDOR TOTAL		3.09

WAL-MART STORE #01-1955/DIST - 9401

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20702	252591134		WALMART PURCHASE 5/16/21	1.100.5.6110.410.220.00.000		24.85
				SUPPLIES - COUNSELING ALAMEDA		
20668	246030843		WALMART PURCHASE 5/3/21	1.273.5.6210.410.846.00.000		344.31
				SUPPLIES - CCLC #14		
20712	254059177		WALMART PURCHASE 5/19/21	1.273.5.6210.410.846.00.000		122.42
				SUPPLIES - CCLC #14		
20715	254073139		WALMART PURCHASE 5/19/21	1.273.5.6210.410.846.00.000		111.22
				SUPPLIES - CCLC #14		
20659	243009932		WALMART PURCHASE 4/27/21	1.272.5.6160.410.000.00.000		181.88
				SUPPLIES - GENERAL		
20684	242021210		WALMART PURCHASE 4/23/21	1.272.5.6160.410.000.00.000		118.19
				SUPPLIES - GENERAL		
20667	245757247		WALMART PURCHASE 5/2/21	1.274.5.5110.410.000.00.037		76.52
				SUPPLIES - GENERAL		
20669	246068997		WALMART PURCHASE 5/3/21	1.243.5.5190.410.205.00.099		419.04
				CHS SUPPLIES IOT		
20671	246937661		WALMART PURCHASE 5/5/21	1.243.5.5190.410.205.00.099		142.27
				CHS SUPPLIES IOT		
20679	249821176		WALMART PURCHASE 5/11/21	1.100.5.5120.410.230.00.000		80.00
				SUPPLIES HMS 6TH GRADE		
20690	243033541		WALMART PURCHASE 4/27/21	1.100.5.5120.410.235.00.000		18.16
				SUPPLIES IMS - 6TH GRADE		
19023	P9273003G01J7NQ44		WALMART PURCHASE 4/21/21	1.100.5.5120.410.225.00.000		297.40
				SUPPLIES FMS 6TH GRADE		
20699	251702746		WALMART PURCHASE 5/14/21	1.100.5.5150.410.210.00.038		284.81
				SUPPLIES - HHS FRESHMAN SUCCESS		
20674	247605598		WALMART PURCHASE 5/6/21	1.100.5.6210.415.121.00.000		110.14
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
20688	243031212		WALMART PURCHASE 4/27/21	1.100.5.6210.415.121.00.000		174.99
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20703	252868300		WALMART PURCHASE 5/17/21	1.100.5.6210.415.121.00.000		169.86
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
20711	254053847		WALMART PURCHASE 5/19/21	1.100.5.6210.415.121.00.000		177.88
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
20702	252591134		WALMART PURCHASE 5/16/21	1.100.5.5120.410.220.00.000		208.41
20663	242497739		WALMART PURCHASE 4/26/21	1.100.5.6110.410.122.00.008		9.98
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
20687	242502368		WALMART PURCHASE 4/26/21	1.100.5.6110.410.122.00.008		305.57
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
20683	242021200		WALMART PURCHASE 4/23/21	1.270.5.5120.410.000.00.000		97.09
				SUPPLIES - GENERAL		
20695	251038497		WALMART PURCHASE 5/13/21	1.270.5.5120.410.000.00.000		42.08
				SUPPLIES - GENERAL		
20664	244242929		WALMART PURCHASE 4/29/21	1.273.5.6210.410.845.00.000		104.95
				SUPPLIES - CCLC #12		
20691	244244268		WALMART PURCHASE 4/29/21	1.273.5.6210.410.845.00.000		187.33
				SUPPLIES - CCLC #12		
20696	251071452		WALMART PURCHASE 5/13/21	1.273.5.6210.410.845.00.000		79.32
				SUPPLIES - CCLC #12		
20712	254059177		WALMART PURCHASE 5/19/21	1.273.5.6210.410.845.00.000		122.42
				SUPPLIES - CCLC #12		
20715	254073139		WALMART PURCHASE 5/19/21	1.273.5.6210.410.845.00.000		111.21
				SUPPLIES - CCLC #12		
20709	253454093		WALMART PURCHASE 5/18/21	1.100.5.5150.410.220.00.015		85.52
				SUPPLIES AMS ENGLISH		
20719	254091489		WALMART PURCHASE 5/19/21	1.100.5.5150.410.220.00.019		160.56
				SUPPLIES AMS MATH		
19025	P9273003G01J9HMHP		WALMART DUPL CHARGE 4/14 CREDIT	1.100.4.4199.900.000.00.000		-302.55
				OTHER LOCAL REVENUE		

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20697	251077408		WALMART PURCHASE 5/13/21	1.100.5.5120.410.427.00.000		999.05
				SUPPLIES GAT	GASUPP	
20720	254095850		WALMART PURCHASE 5/19/21	1.100.5.5120.410.427.00.000		65.60
				SUPPLIES GAT	GASUPP	
19025	P9273003G01J9HMHP		WALMART PURCHASE 4/21/21	1.100.5.5120.410.435.00.000		374.12
				SUPPLIES IND	INSUPP	
19026	P9273003G01J9HMJ9		WALMART PURCHASE 4/21	1.100.5.5120.410.435.00.000		257.63
				SUPPLIES IND	INSUPP	
19027	242021198		WALMART PURCHASE 4/23	1.100.5.5120.410.435.00.000		691.69
				SUPPLIES IND	INSUPP	
19028	242009882		WALMART PURCHASE 4/24/21	1.100.5.5120.410.435.00.000		463.93
				SUPPLIES IND	INSUPP	
20698	251089594		WALMART PURCHASE 5/13/21	1.100.5.5120.410.435.00.000		90.69
				SUPPLIES IND	INSUPP	
20661	242007051		WALMART PURCHASE 4/22/21	1.100.5.5120.410.455.00.000		11.15
				SUPPLIES SYR	SYSUPP	
20662	242007046		WALMART PURCHASE 4/22/21	1.100.5.5120.410.455.00.000		11.15
				SUPPLIES SYR	SYSUPP	
20665	243649136		WALMART CREDIT 4/22/21	1.100.5.5120.410.455.00.000		-11.15
				SUPPLIES SYR	SYSUPP	
20716	254075025		WALMART PURCHASE 5/19/21	1.100.5.5120.410.455.00.000		247.38
				SUPPLIES SYR	SYSUPP	
20678	247642214		WALMART PURCHASE 5/6/21	1.100.5.5120.410.459.00.000		211.96
				SUPPLIES TEN	TESUPP	
20700	252280712		WALMART PURCHASE 5/15/21	1.100.5.5120.410.459.00.000		26.00
				SUPPLIES TEN	TESUPP	
20660	243023546		WALMART PURCHASE 4/27/21	1.100.5.5150.321.122.00.000		7.54
				SECONDARY GRAD./DIPLOMAS		
20677	248244528		WALMART PURCHASE 5/7/21	1.100.5.5150.410.122.00.000		147.89
				SUPPLIES SEC DIRECTOR		
20692	244249602		WALMART PURCHASE 4/29/21	1.100.5.5150.410.122.00.000		130.94
				SUPPLIES SEC DIRECTOR		

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20658	242007056		WALMART PURCHASE 4/22/21	1.100.5.5150.410.205.00.017		184.33
20699	251702746		WALMART PURCHASE 5/14/21	SUPPLIES CHS HOME EC 1.100.5.5150.410.210.00.000		22.44
20705	253414599		WALMART PURCHASE 5/18/21	SUPPLIES HHS INSTR OTHER HISUPP 1.100.5.5150.410.210.00.000		1,292.94
20707	253433928		WALMART PURCHASE 5/18/21	SUPPLIES HHS INSTR OTHER HISUPP 1.100.5.5150.410.210.00.000		598.20
20721	252846364		WALMART PURCHASE 5/17/21	SUPPLIES HHS INSTR OTHER HISUPP 1.100.5.5150.410.210.00.000		436.05
20699	251702746		WALMART PURCHASE 5/14/21	SUPPLIES HHS INSTR OTHER HISUPP 1.100.5.5150.410.210.00.014		203.40
20701	252576800		WALMART PURCHASE 5/16/21	SUPPLIES HHS PHYSICS 1.100.5.5150.410.210.00.015	HIPHYS	732.60
20699	251702746		WALMART PURCHASE 5/14/21	SUPPLIES HHS ENGLISH 1.100.5.5150.410.210.00.026	HIENGL	453.93
20686	242026373		WALMART PURCHASE 4/25/21	SUPPLIES HHS SCIENCE 1.100.5.5150.410.225.00.003	HISCIE	484.11
20708	253453949		WALMART PURCHASE 5/18/21	SUPPLIES FMS ART 1.100.5.5150.410.225.00.003	FRAR	351.52
19024	P9273003G01J7NQ3J		WALMART PURCHASE 4/21/21	SUPPLIES FMS ART 1.100.5.5150.410.225.00.017	FRAR	86.99
20676	248247983		WALMART PURCHASE 5/7/21	SUPPLIES FMS TLC 1.100.5.5150.410.225.00.017	FRHO	61.34
20694	248244595		WALMART PURCHASE 5/7/21	SUPPLIES FMS TLC 1.100.5.5150.410.225.00.017	FRHO	115.28
20666	244883462		WALMART PURCHASE 4/30/21	SUPPLIES FMS TLC 1.100.5.5150.410.230.00.000	FRHO	96.06
20713	254065897		WALMART PURCHASE 5/19/21	SUPPLIES HMS INSTR OTHER 1.100.5.5150.410.230.00.000	HASUPP	346.35
20704	252892312		WALMART PURCHASE 5/17/21	SUPPLIES HMS INSTR OTHER 1.100.5.5150.410.235.00.000	HASUPP	51.94
				SUPPLIES IMS INSTR OTHER	IRSUPP	

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20675	248212768		WALMART PURCHASE 5/7/21	1.100.5.5150.410.235.00.018		69.35
20680	249769102		WALMART PURCHASE 5/11/21	SUPPLIES IMS IND ARTS 1.100.5.5150.410.235.00.018		164.64
20689	243033496		WALMART PURCHASE 4/27/21	SUPPLIES IMS IND ARTS 1.100.5.5150.410.235.00.018		200.20
20710	253461998		WALMART PURCHASE 5/18/21	SUPPLIES IMS IND ARTS 1.100.5.5150.410.235.00.018		326.03
20706	253414732		WALMART PURCHASE 5/18/21	SUPPLIES IMS IND ARTS 1.100.5.6110.410.210.00.000		20.61
19023	P9273003G01J7NQ44		WALMART PURCHASE 4/21/21	SUPPLIES HHS COUN/ATTN 1.100.5.6410.410.225.00.000	HIATTN	75.00
20720	254095850		WALMART PURCHASE 5/19/21	SUPPLIES FMS SCH ADM 1.100.5.6410.410.427.00.000	FRAD	72.69
20681	242021193		WALMART PURCHASE 4/23/21	SUPPLIES GAT SCH ADM 1.242.5.5110.450.000.00.055	GAADMI	7.20
20670	246055106		WALMART PURCHASE 5/3/21	PURCHASE SERVICES - FOOD 1.251.5.7200.383.000.00.000		145.43
20672	247621718		WALMART PURCHASE 5/6	PARENT ACTIVITIES 1.251.5.7200.383.000.00.000	C1PAR	418.72
20673	247625214		WALMART PURCHASE 5/6/21	PARENT ACTIVITIES 1.251.5.7200.383.000.00.000	C1PAR	122.94
20682	242021199		WALMART PURCHASE 4/23/21	PARENT ACTIVITIES 1.251.5.7200.383.000.00.000	C1PAR	219.45
20693	245757233		WALMART PURCHASE 5/2/21	PARENT ACTIVITIES 1.274.5.5110.410.000.00.000	C1PAR	27.43
20685	242021212		WALMART PURCHASE 4/23/21	SUPPLIES 1.274.5.6210.396.000.00.000		19.25
20693	245757233		WALMART PURCHASE 5/2/21	INSERVICE TRAINING - PROF/DEV 1.278.5.5110.410.000.00.000		2.45
				SUPPLIES - TANF		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20685	242021212		WALMART PURCHASE 4/23/21	1.278.5.6210.396.000.00.000		1.72
20714	254066561		WALMART PURCHASE 5/19/21	1.420.5.5150.550.230.00.022		352.05
20717	254085719		WALMART CREDIT PURCHASE 5/19/21	1.420.5.5150.550.230.00.022	HAPEEQ	-352.05
20718	254086124		WALMART PURCHASE 5/19/21	1.420.5.5150.550.230.00.022	HAPEEQ	332.12
Check No. 341242						15,534.11
VENDOR TOTAL						15,534.11
WALRUS & CARPENTER BOOKS - 4839						
20034	5/14/21	2103759 05/06/2021	Elective Class books	1.100.5.5120.410.220.00.000		270.00
Check No. 341052						270.00
VENDOR TOTAL						270.00
WATTS STEAM STORE ROCKY MOUNTAIN - 21729						
20640	76658		1039M - HOTSYSALT LICK /APPL WAND	1.100.5.6640.481.530.00.000		261.76
Check No. 341243						261.76
VENDOR TOTAL						261.76
WEST COAST PAPER COMPANY - 8653						
19654	12246387	2103760 05/06/2021	PRINT ROOM SUPPLIES	1.610.5.6550.410.000.00.000		12.07
19655	12246388	2103760 05/06/2021	PRINT ROOM SUPPLIES	1.610.5.6550.410.000.00.000	PRSUPP	577.77
19656	12246389	2103760 05/06/2021	PRINT ROOM SUPPLIES	1.610.5.6550.410.000.00.000	PRSUPP	24.05
Check No. 341244						613.89
VENDOR TOTAL						613.89
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572						
19790	1007994		1381M - IN HILLS LASER SHAFT ALIGN	1.100.5.6640.325.530.00.000		375.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS & MAINT CONTRACTED		
					Check No. 340936		375.00
					VENDOR TOTAL		375.00
WESTERN MOUNTAIN BUS SALES INC - 4908							
	19698	0076522-IN		27564T - STOP ARM DIAPHRAM	1.100.5.6810.428.510.00.850		22.47
					REPAIRS PARTS & SUPPLIES - 85%		
	20957	0076765-IN		27593T - HOOD CABLES	Check No. 340937 1.100.5.6810.428.510.00.850		22.47 44.88
					REPAIRS PARTS & SUPPLIES - 85%		
	20988	0076764-IN		27593T - REVERSE LIGHTS	1.100.5.6810.428.510.00.850		219.84
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 341335		264.72
					VENDOR TOTAL		287.19
WESTLINE FENCE LLC - 21961							
	19743	19149		1379M - WILCOX CHAIN LINK FENCE	1.420.5.6640.540.114.00.000		2,062.15
					REMODELING		
					Check No. 340938		2,062.15
					VENDOR TOTAL		2,062.15
WONDER WORKSHOP INC - 21928							
	19548	WON96556		2103587 Wonder Works quote 828b98e1990120c for robotics	1.100.5.5120.550.463.00.000		7,074.55
			04/21/2021		TECHNOLOGY EQUIPMENT- TYHEE	EQUIPTYH	
					Check No. 340942		7,074.55
					VENDOR TOTAL		7,074.55
WOODWIND & BRASSWIN - 9456							
	19556	ARINV58212537		2102902 Choral Supplies	1.100.5.5150.410.220.00.009		91.99
			03/03/2021		SUPPLIES AMS CHORAL		
					Check No. 341055		91.99
					VENDOR TOTAL		91.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
WURTH LOUIS AND COMPANY - 18884							
	19726	9021128772		0969M - GC HINGE PLATES	1.100.5.6640.471.530.00.000		19.55
					BUILDING REPAIRS		
	19736	9021124583		0968M - SHOP SHELF PEGS	1.100.5.6640.471.530.00.000		67.39
					BUILDING REPAIRS		
	19737	9021123488		0968M - GC HINGE PLATES/SHELF PEGS	1.100.5.6640.471.530.00.000		278.25
					BUILDING REPAIRS		
					Check No. 340943		365.19
					VENDOR TOTAL		365.19
ZIONS - CITY OF CHUBBUCK - 22061							
	20898	5/31/21		CHUBBUCK	1.100.5.6610.336.415.00.000		1,441.82
					WATER/SEWER CHU		
	20898	5/31/21		ELLIS	1.100.5.6610.336.423.00.000		1,543.67
					WATER/SEWER ELL		
					Check No. 341340		2,985.49
					VENDOR TOTAL		2,985.49
ZOO IDAHO - 22155							
	20755	5/25/21		ZOO ACTIVITY	1.273.5.6210.310.846.00.000		20.50
					OTHER PROF/TECH SERVICES #14		
	20755	5/25/21		ZOO ACTIVITY	1.273.5.6210.310.845.00.000		20.50
					OTHER PROF/TECH SERVICES #12		
					Check No. 341245		41.00
					VENDOR TOTAL		41.00

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

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Fund	Description	Amount
100	GENERAL FUND	1,895,421.74
242	SPECIAL GRANTS FUND	10,592.80
243	STATE PROF-TECH ED FUND	37,670.92
245	STATE TECHNOLOGY FUND	23,679.61
246	SDFS STATE TOBACCO TAX	37.17
250	ESSERF FUND	31,510.73
251	TITLE I-A BASIC	22,110.51
255	TITLE I-D NEG AND DEL CHILDREN	7,951.20
257	IDEA PART B	26,778.93
258	IDEA PART B PRESCHOOL	331.02
260	MEDICAID	100,592.43
261	TITLE IV-A	52,547.94
263	CARL PERKINS PROFESSIONAL-TECHNICAL	611.19
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	937.89
271	TITLE II-A TEACHER QUALITY	26,427.72
272	MCKINNEY-VENTO HOMELESS	301.81
273	TITLE IV 21ST CENTURY CLC	4,442.23
274	HEAD START	10,672.98
276	HEAD START TRAINING GRANT	503.98
278	HEAD START T.A.N.F. GRANT	1,489.87
420	SCHOOL PLANT FACILITY FUND	1,198,929.18
610	PRINT SHOP FUND	8,371.65
Grand Total		3,461,913.50

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALISON BROCK - 22686					
20730	5/25/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000	51.98
				REIMB. LUNCH SALES	
				Check No. 37601	51.98
				VENDOR TOTAL	51.98
ALSCO/AMERICAN LINEN DIVISION - 5189					
19600	2167316	2100141	Laundry Services	1.290.5.7100.425.000.00.000	122.17
		07/07/2020		LAUNDRY SUPPLIES	
19601	2166493	2100141	Laundry Services	1.290.5.7100.425.000.00.000	2.92
		07/07/2020		LAUNDRY SUPPLIES	
19602	2161207	2100141	Laundry Services	1.290.5.7100.425.000.00.000	162.51
		07/07/2020		LAUNDRY SUPPLIES	
19649	2178379	2100141	Laundry Services	1.290.5.7100.425.000.00.000	395.51
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37561	683.11
19908	2178829	2100141	Laundry Services	1.290.5.7100.425.000.00.000	113.74
		07/07/2020		LAUNDRY SUPPLIES	
19909	2179672	2100141	Laundry Services	1.290.5.7100.425.000.00.000	135.62
		07/07/2020		LAUNDRY SUPPLIES	
19972	2180889	2100141	Laundry Services	1.290.5.7100.425.000.00.000	81.05
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37578	330.41
20587	2180450	2100141	Laundry Services	1.290.5.7100.425.000.00.000	392.96
		07/07/2020		LAUNDRY SUPPLIES	
20588	2181767	2100141	Laundry Services	1.290.5.7100.425.000.00.000	119.68
		07/07/2020		LAUNDRY SUPPLIES	
20589	2182997	2100141	Laundry Services	1.290.5.7100.425.000.00.000	119.62
		07/07/2020		LAUNDRY SUPPLIES	
20809	2183823	2100141	Laundry Services	1.290.5.7100.425.000.00.000	100.76
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37602	733.02
20901	2184603	2100141	Laundry Services	1.290.5.7100.425.000.00.000	402.22

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37618	402.22
				VENDOR TOTAL	2,148.76
BILLIE APPENAY - 22673					
19782	5/11/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000	916.75
				REIMB. LUNCH SALES	
				Check No. 37562	916.75
				VENDOR TOTAL	916.75
BRYAN BAKER - 22693					
20893	5/28/21		STUDENT LUNCH ACCOUNT REFUND	1.290.4.4161.100.000.00.000	242.58
				REIMB. LUNCH SALES	
				Check No. 37619	242.58
				VENDOR TOTAL	242.58
CARRI CURTIS - 12893					
20810	5/26/21		REFUND LUNCH ACCOUNTS	1.290.4.4161.100.000.00.000	59.95
				REIMB. LUNCH SALES	
				Check No. 37605	59.95
				VENDOR TOTAL	59.95
CENTRAL RESTAURANT PRODUCTS - 16572					
20090	11916091		25249S APRONS	1.290.5.7100.410.000.00.000	1,313.46
				SUPPLIES GENERAL	
				Check No. 37579	1,313.46
				VENDOR TOTAL	1,313.46
CHARLIE'S PRODUCE - 22255					
19604	9773316		16457SS FOOD SUPPLY	1.290.5.7100.450.439.00.000	635.25
				FRESH FRUITS & VEGGIES- JEFFERSON	
19834	9774931		16473SS FOOD SUPPLY	1.290.5.7100.450.439.00.000	207.00
				FRESH FRUITS & VEGGIES- JEFFERSON	

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	19835	9774737		16472SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		2,371.50
	19604	9773316		16457SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	626.85
	19605	9772482		16456SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	1,394.59
	19835	9774737		16472SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	486.50
	19836	9773840		16471SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	731.52
					Check No. 37563		6,453.21
	20092	9776108		16488SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,999.15
	20093	9775228		16489SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,595.55
					Check No. 37580		3,594.70
	20783	9776621		16503SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		874.82
					Check No. 37603		874.82
					VENDOR TOTAL		10,922.73
CHRISTA NEIFERT - 1490							
	20875	5/3-5/27/21		MILEAGE	1.290.5.7100.381.000.00.000		76.47
					TRAVEL IN DIST		
					Check No. 37622		76.47
					VENDOR TOTAL		76.47
CHRISTINA AUPPERLE - 22685							
	20729	5/25/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		100.00
					REIMB. LUNCH SALES		
					Check No. 37604		100.00
					VENDOR TOTAL		100.00
CLARA PARIRENYATWA - 22676							
	19915	5/12/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		15.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				REIMB. LUNCH SALES		
				Check No. 37581		15.50
				VENDOR TOTAL		15.50
DAWN STONE - 1668						
20644	5/4-5/21/21		MILEAGE	1.290.5.7100.381.000.00.000		120.55
				TRAVEL IN DIST		
				Check No. 37613		120.55
				VENDOR TOTAL		120.55
DEBORAH WORKMAN - 18						
20886	5/3-5/27/21		MILEAGE	1.290.5.7100.381.000.00.000		208.14
				TRAVEL IN DIST		
				Check No. 37623		208.14
				VENDOR TOTAL		208.14
DOMINO'S PIZZA - 22618						
20488	13		16487SS - PIZZA	1.290.5.7100.450.000.00.000		3,484.50
				FOOD		
				Check No. 37616		3,484.50
				VENDOR TOTAL		3,484.50
FRANZ FAMILY BAKERIES - 20655						
19910	153077000312	2100139	Bread Bid	1.290.5.7100.450.000.00.000		150.00
		07/07/2020		FOOD		
19911	153077000359	2100139	Bread Bid	1.290.5.7100.450.000.00.000		153.60
		07/07/2020		FOOD		
19912	153077000348	2100139	Bread Bid	1.290.5.7100.450.000.00.000		268.92
		07/07/2020		FOOD		
				Check No. 37583		572.52
20581	153077000405	2100139	Bread Bid	1.290.5.7100.450.000.00.000		298.56
		07/07/2020		FOOD		
20582	153077000373	2100139	Bread Bid	1.290.5.7100.450.000.00.000		96.00
		07/07/2020		FOOD		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
20583	153077000430	2100139	Bread Bid	1.290.5.7100.450.000.00.000	72.00
		07/07/2020		FOOD	
20584	153077000461	2100139	Bread Bid	1.290.5.7100.450.000.00.000	122.88
		07/07/2020		FOOD	
20585	153077000417	2100139	Bread Bid	1.290.5.7100.450.000.00.000	-4.20
		07/07/2020		FOOD	
				Check No. 37606	585.24
				VENDOR TOTAL	1,157.76
FRED MEYER STORES, INC. - 1591					
19613	212280		25262S FOOD SUPPLY	1.290.5.7100.410.000.00.000	39.99
				SUPPLIES GENERAL	
19711	212291		25260S FLASHLIGHT	1.290.5.7100.410.000.00.000	19.99
				SUPPLIES GENERAL	
19613	212280		25262S FOOD SUPPLY	1.290.5.7100.450.000.00.000	224.42
				FOOD	
19711	212291		25260S FOOD SUPPLY	1.290.5.7100.450.000.00.000	55.56
				FOOD	
				Check No. 37564	339.96
				VENDOR TOTAL	339.96
GEM STATE PAPER & SUPPLY - 1623					
20094	4043541		16490SS CAN LINERS	1.290.5.7100.410.000.00.000	1,344.00
				SUPPLIES GENERAL	
20094	4043541		16490SS NAPKINS	1.290.5.7100.411.000.00.000	988.50
				SUPPLIES TRAY COST	
				Check No. 37584	2,332.50
20782	4043988		16504SS PLATTERS/BROOMS	1.290.5.7100.410.000.00.000	88.91
				SUPPLIES GENERAL	
20782	4043988		16504SS PLATTERS/BROOMS	1.290.5.7100.411.000.00.000	142.60
				SUPPLIES TRAY COST	
				Check No. 37607	231.51
				VENDOR TOTAL	2,564.01

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GOOD SOURCE SOLUTIONS - 9057						
19603	SI0524193		16458SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		6,016.55
19612	SI0524192		16459SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		19,454.00
19829	SI0524998		16478SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		4,779.05
19830	SI0525001		16477SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		4,401.60
19831	SI0525000		16476SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		3,250.00
19832	SI0525002		16475SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,848.00
19833	SI0524999		16474SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		5,328.23
				Check No. 37565		45,077.43
20095	SC042438		16493SS CR FRIES	1.290.5.7100.450.000.00.000 FOOD		-23.66
20096	SI0525730		16491SS CALZONES	1.290.5.7100.450.000.00.000 FOOD		4,493.00
20097	SI0525729		16492SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		8,070.07
20098	SI0525728		16494SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		5,333.64
				Check No. 37585		17,873.05
20770	SI0526516		16505SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		23,474.22
				Check No. 37608		23,474.22
VENDOR TOTAL						86,424.70
GRASMICK PRODUCE COMPANY, INC. - 21020						
19606	01649283		16460SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,062.15

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19824	01654204		16486SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		71.00
19827	01649286		16480SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	750.65
19828	01652469		16479SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	1,167.00
				Check No. 37566		3,050.80
20102	01652473		16496SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		426.50
20103	01654939		16495SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	933.00
				Check No. 37586		1,359.50
20780	01654940		16507SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	911.00
20781	01657173		16506SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	FOOD	814.00
				Check No. 37609		1,725.00
				VENDOR TOTAL		6,135.30
JACKLYNN MARLEY - 6379						
19642	4/1-4/3/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		73.25
				TRAVEL IN DIST		73.25
20884	5/3-5/27/21		MILEAGE	1.290.5.7100.381.000.00.000		72.82
				TRAVEL IN DIST		72.82
				Check No. 37621		72.82
				VENDOR TOTAL		146.07
JENNIFER TAYLOR - 22674						
19744	5/11/21		STUDENT LUNCH ACCOUNT REFUNDS	1.290.4.4161.100.000.00.000		24.19
				REIMB. LUNCH SALES		24.19
				Check No. 37567		24.19
				VENDOR TOTAL		24.19

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
JODY DIETZ - 6190						
20104	4/1-4/30/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		86.76
				TRAVEL IN DIST		
				Check No. 37582		86.76
20883	5/10-5/27/21		MILEAGE	1.290.5.7100.381.000.00.000		84.92
				TRAVEL IN DIST		
				Check No. 37620		84.92
				VENDOR TOTAL		171.68
KAYLA SMITH - 22681						
20529	5/19/21		STUDENT LUNCH ACCOUNT REFUNDS	1.290.4.4161.100.000.00.000		185.03
				REIMB. LUNCH SALES		
				Check No. 37610		185.03
				VENDOR TOTAL		185.03
MEADOW GOLD DAIRY - BOISE - 1688						
19650	APRIL2021	2100140	Milk Bid	1.290.5.7100.450.000.00.000		37,289.56
		07/07/2020		FOOD		
				Check No. 37568		37,289.56
				VENDOR TOTAL		37,289.56
NICHOLAS & CO. INC. - 1466						
19825	7563341		16482SS FOOD & SUPPLIES	1.290.5.7100.411.000.00.000		638.85
				SUPPLIES TRAY COST		
19607	7556441		16462SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		3,626.34
				FOOD		
19608	7554683		16463SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		3,883.42
				FOOD		
19825	7563341		16482SS FOOD & SUPPLIES	1.290.5.7100.450.000.00.000		4,301.39
				FOOD		
19826	7560158		16481SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,477.28
				FOOD		
				Check No. 37570		18,927.28
20099	7568424		16497SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,757.14
				FOOD		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
	20101	7571449		16498SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	945.92
					FOOD	
					Check No. 37587	7,703.06
	20771	7576877		16508SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	1,311.00
					FOOD	
					Check No. 37611	1,311.00
					VENDOR TOTAL	27,941.34
OWYHEE GROUP COMPANIES - 16202						
	20091	2852		25268S GEL PACKS	1.290.5.7100.410.000.00.000	624.35
					SUPPLIES GENERAL	
					Check No. 37588	624.35
					VENDOR TOTAL	624.35
PARTNER STEEL CO., INC. - 1420						
	19857	14406		25219S TRUCK RAMP	1.290.5.7100.428.000.00.000	2,250.00
					REPAIR PARTS & SUPPLIES	
					Check No. 37571	2,250.00
					VENDOR TOTAL	2,250.00
RESTAURANT & STORE EQUIPMENT CO - 2048						
	19648	947842-1		16346SS 2 STEAM PANS	1.290.5.7100.410.000.00.000	23.48
					SUPPLIES GENERAL	
					Check No. 37572	23.48
					VENDOR TOTAL	23.48
RSD/TOTAL CONTROL - 2037						
	19907	24153159-00		25269S CK FREEZER EVAPORATOR	1.290.5.7100.428.000.00.000	93.69
					REPAIR PARTS & SUPPLIES	
					Check No. 37589	93.69
					VENDOR TOTAL	93.69
SCHOOL DISTRICT #25 - 2979						
	19549			APRIL 2021 SALES TAX	1.290.4.4161.100.000.00.000	1,696.24
					REIMB. LUNCH SALES	
					Check No. 37573	1,696.24
					VENDOR TOTAL	1,696.24

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SCHOOL DISTRICT #25 PRINT ROOM - 2437						
19976	67		APRIL PRINT BILLING	1.290.5.7100.410.000.00.000		13.40
				SUPPLIES GENERAL		
				Check No. 37590		13.40
				VENDOR TOTAL		13.40
SHAMROCK FOODS COMPANY - 22350						
19552	22667477		16468SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		3,258.75
				FOOD		
				Check No. 37574		3,258.75
19865	22672978		16467SS - SWEET MINI PEPPERS/BOK CHOY	1.290.5.7100.450.439.00.000		1,488.00
19866	22672979		16466SS - DISINFECTING WIPES	1.290.5.7100.410.000.00.000		113.12
19861	22672980		16465SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		665.98
19862	22672981		16464SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,086.25
19866	22672979		16466SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,246.15
				FOOD		
				Check No. 37591		4,599.50
20484	22688131		16483SS - RAINBOW SWISS CHARD	1.290.5.7100.450.439.00.000		305.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
20486	22702099		16501SS - HEIRLOOM CHERRY TOMATOES	1.290.5.7100.450.439.00.000		1,003.25
20760	220707591		16509SS - PINEAPPLE PALS	1.290.5.7100.450.439.00.000		1,774.08
				FRESH FRUITS & VEGGIES- JEFFERSON		
20485	22688130		16484SS - DISINFECTING WIPES	1.290.5.7100.410.000.00.000		141.40
20482	22693135		16499SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		4,500.20
				SUPPLIES GENERAL		
				FOOD		

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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
20483	22693136		16500SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		1,902.80
20485	22688130		16484SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		411.32
20486	22702099		16501SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		582.53
20760	220707591		16509SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		139.43
Check No. 37612						10,760.51
VENDOR TOTAL						18,618.76
SHIFFLER EQUIPMENT SALES, INC. - 947						
19864	2109104300		25257S - PALMER HAMILTON PARTS	1.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		1,169.78
Check No. 37592						1,169.78
VENDOR TOTAL						1,169.78
STATE INSURANCE FUND - 1069						
19723	PRE		PREMIUM: JAN FEB MAR	1.290.5.7100.270.000.05.000 WORKER'S COMPENSATION		28,129.00
19723	PRE		PREMIUM: JAN FEB MAR	1.290.5.7100.270.000.08.000 WORKER'S COMPENSATION		210.24
Check No. 37575						28,339.24
VENDOR TOTAL						28,339.24
SUSAN DELACRUZ - 22689						
20758	5/25/21		STUDENT LUNCH ACCOUNT REFUND	1.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		6.23
Check No. 37614						6.23
VENDOR TOTAL						6.23
SYSCO IDAHO - 2135						
19553	140814122		16469SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		8,698.15
19554	140800251		16391SS - CREDIT FOR STRAWBERRY YOGURT	1.290.5.7100.450.000.00.000 FOOD		-26.56

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19555	140803402		16391SS - CREDIT FOR APPLE STRUDEL	1.290.5.7100.450.000.00.000		-30.23
				FOOD		
				Check No. 37576		8,641.36
20487	140819443		16485SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		8,889.97
				FOOD		
20490	140823138		16502SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		6,485.83
				FOOD		
20761	140826775		16511SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		3,151.68
				FOOD		
20766	140826776		16510SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		558.50
				FOOD		
				Check No. 37615		19,085.98
				VENDOR TOTAL		27,727.34
TREASURE VALLEY COFFEE INC - 14217						
20489	2161:00644977		16470SS - COFFEE	1.290.5.7100.450.000.00.000		156.00
				FOOD		
				Check No. 37617		156.00
				VENDOR TOTAL		156.00
TRINA CUTLER - 22677						
19916	5/12/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		133.36
				REIMB. LUNCH SALES		
				Check No. 37593		133.36
				VENDOR TOTAL		133.36
WALLACE PACKAGING, LLC - 19225						
19863	76978		25267S - TRAYS	1.290.5.7100.411.000.00.000		12,240.00
				SUPPLIES TRAY COST		
				Check No. 37594		12,240.00
				VENDOR TOTAL		12,240.00
WORTH STEEL LLC - 20970						
19855	05-21051		25265S - CART REPAIRS	1.290.5.7100.428.000.00.000		168.30
				REPAIR PARTS & SUPPLIES		
				Check No. 37577		168.30
				VENDOR TOTAL		168.30

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

VENDOR NAME

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

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

Fund	Description	Amount
290	CHILD NUTRITION	275,301.14
	Grand Total	275,301.14

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
100	GENERAL FUND	1,895,421.74
242	SPECIAL GRANTS FUND	10,592.80
243	STATE PROF-TECH ED FUND	37,670.92
245	STATE TECHNOLOGY FUND	23,679.61
246	SDFS STATE TOBACCO TAX	37.17
250	ESSERF FUND	31,510.73
251	TITLE I-A BASIC	22,110.51
255	TITLE I-D NEG AND DEL CHILDREN	7,951.20
257	IDEA PART B	26,778.93
258	IDEA PART B PRESCHOOL	331.02
260	MEDICAID	100,592.43
261	TITLE IV-A	52,547.94
263	CARL PERKINS PROFESSIONAL-TECHNICAL	611.19
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	937.89
271	TITLE II-A TEACHER QUALITY	26,427.72
272	MCKINNEY-VENTO HOMELESS	301.81
273	TITLE IV 21ST CENTURY CLC	4,442.23
274	HEAD START	10,672.98
276	HEAD START TRAINING GRANT	503.98
278	HEAD START T.A.N.F. GRANT	1,489.87
290	CHILD NUTRITION	275,301.14
420	SCHOOL PLANT FACILITY FUND	1,198,929.18
610	PRINT SHOP FUND	8,371.65
	Grand Total	3,737,214.64

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Search Criteria:

Start Date : 05/11/2021
End Date : 06/09/2021
FY Period - Task : '11-A2','11-A3','11-A4','12-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name