SCHOOL DISTRICT NO. 25

BILL LIST

04/12/2021
10:18:44 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
ACE HARDWARE & OUTDOOR SPORTS - 14481						
15869	520675		0878M #73 FASTENERS	1.100.5.6640.428.530.00.000		5.98
				REPAIR PARTS & SUPPLIES		
15873	520634		0932M SOCKET SDPTR/CLR PAINT	1.100.5.6640.471.530.00.000		15.49
				BUILDING REPAIRS		
15876	520632		0931M SOCKET ADP/MINWAX/PAINT	1.100.5.6640.471.530.00.000		24.48
				BUILDING REPAIRS		
15879	520629		0488M NOZZLE/COUPLER	1.100.5.6640.481.530.00.000		41.58
				EQUIPMENT REPAIR		
				Check No. 339803		**87.53**
16524	520671		0934M SPRAY PAINT	1.100.5.6640.471.530.00.000		9.98
				BUILDING REPAIRS		
16525	520704		0498M NUT CMPRSSN/SLEEVE	1.100.5.6640.481.530.00.000		7.27
				EQUIPMENT REPAIR		
16526	520727		0882M NH ROD ROUND	1.100.5.6640.481.530.00.000		4.59
				EQUIPMENT REPAIR		
16754	520761		0945M MARKING PAINT	1.100.5.6650.410.530.00.000		13.18
				SUPPLIES GROUNDS		
				Check No. 339974		**35.02**
				VENDOR TOTAL		**122.55**
AIRE FORCE ONE - 18120						
15649	41367		0047M TY MOTOR KIT/MAIN BOARD	1.100.5.6640.471.530.00.000		1,055.00
				BUILDING REPAIRS		
				Check No. 339672		**1,055.00**
				VENDOR TOTAL		**1,055.00**
AIRGAS USA LLC - 9781						
15790	9110536450	2102034	CTE Perkins - Welding	1.263.5.5190.410.000.00.000		34.20
		12/16/2020		CAREER DEVELOPMENT SUPPLY		
				Check No. 339804		**34.20**
				VENDOR TOTAL		**34.20**

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ALAN SPIDELL - 11061						
15606	3/5/21		REIMB-ASBESTOS MGMT PLANNER REFRESHER ONLINE	1.100.5.6640.396.530.00.000		102.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 339784		**102.00**
16688	03/31/21		0793M - MEETING MEAL 3/25 REIMBURSEMENT	1.100.5.6640.410.530.00.000		136.58
				SUPPLIES MAINT OFFICE		
				Check No. 340094		**136.58**
				VENDOR TOTAL		**238.58**
ALBERTSON'S - 88						
16631	0019383-022121	2102622	Dessert LAB Supplies	1.100.5.5150.440.108.00.000		135.87
		02/16/2021		TEXTBOOKS SECONDARY		
				Check No. 339975		**135.87**
				VENDOR TOTAL		**135.87**
ALLYSON NOVAK - 378						
16611	3/18/21		PREPARING TO TEACH	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 340063		**165.00**
				VENDOR TOTAL		**165.00**
ALSCO/AMERICAN LINEN DIVISION - 5189						
16535	2162419		1013M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		265.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
16758	2164494		1018M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		238.50
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339976		**503.50**
17359	2168525		1127M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		278.25
				CUSTODIAL SUPPLIES SHOP	SHCUST	
17360	2160390		1023M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		251.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 340150		**530.00**
				VENDOR TOTAL		**1,033.50**

SCHOOL DISTRICT NO. 25

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ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282						
15695	16830		SHIRTS/COATS	1.255.5.6210.410.000.00.323		452.06
				YDC - SUPPLIES		
				Check No. 339674		**452.06**
15951	17023		SHIRTS/EMBROIDERY	1.100.5.5240.410.108.00.000		146.38
				SUPPLIES G/T		
				Check No. 339805		**146.38**
				VENDOR TOTAL		**598.44**
AMAZON.COM CREDIT - 16386						
15619	998365398488	2102519	Motivational/Inspirational videos	1.255.5.6210.410.000.00.320		59.13
		02/08/2021		JDC / SUPPLIES - GENERAL		
15620	697876437839	2102519	Motivational/Inspirational videos	1.255.5.6210.410.000.00.320		107.86
		02/08/2021		JDC / SUPPLIES - GENERAL		
15623	559855476574	2102728	Books for JDC	1.255.5.6210.410.000.00.320		204.96
		02/22/2021		JDC / SUPPLIES - GENERAL		
15536	798976379446	2102540	Fujitsu Scan Snap Scanner	1.100.5.6410.410.447.00.000		28.98
		02/09/2021		SUPPLIES LINCOLN SCH ADM		
15536	798976379446	2102540	Fujitsu Scan Snap Scanner	1.420.5.5120.550.447.00.000		341.00
		02/09/2021		EQUIPMENT - LINCOLN CENTER		
15626	453989847833	2102789	CTE CHS Business	1.243.5.5190.410.205.00.099		190.03
		02/25/2021		CHS SUPPLIES IOT		
15547	699779555954	2102878	CTE - PHS Business	1.243.5.5190.410.205.00.099		199.00
		03/02/2021		CHS SUPPLIES IOT		
15629	579847498335	2102914	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		30.46
		03/03/2021		CHS SUPPLIES IOT		
15547	699779555954	2102878	CTE - PHS Business	1.243.5.5190.550.205.00.099		549.00
		03/02/2021		CHS EQUIPMENT IOT		
15534	467463578393	2102603	Drinking cups/ Dispenser	1.100.5.5120.410.225.00.000		83.38
		02/12/2021		SUPPLIES FMS 6TH GRADE		
15535	556637695949	2102603	Drinking cups/ Dispenser	1.100.5.5120.410.225.00.000		25.70
		02/12/2021		SUPPLIES FMS 6TH GRADE		

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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

VENDOR NAME

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15614	643833776739	2102788	Supplies	1.100.5.5120.410.225.00.000		58.30
		02/25/2021		SUPPLIES FMS 6TH GRADE		
15615	648984375534	2102788	Supplies	1.100.5.5120.410.225.00.000		201.24
		02/25/2021		SUPPLIES FMS 6TH GRADE		
15610	947986958555	2102215	STEM Items	1.100.5.6210.415.121.00.000		4,121.09
		01/13/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15611	537488393359	2102215	STEM Items	1.100.5.6210.415.121.00.000		-120.12
		01/13/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15556	438584945679	2102675	Wheels and axels	1.100.5.6210.415.121.00.000		-135.73
		02/18/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15557	439583886897	2102751	Wheels and axels	1.100.5.6210.415.121.00.000		-116.34
		02/23/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15627	489448687758	2102823	CAKE Award books	1.100.5.6210.415.121.00.000		75.77
		02/26/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15612	735576644758	2102851	Foil Tape	1.100.5.6210.415.121.00.000		155.88
		03/02/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15613	445585856743	2102857	Books for Mr. Kell's class	1.100.5.5170.410.250.00.000		124.90
		03/02/2021		SUPPLIES - NEW HORIZONS CENTER		
15190	456684367894	2102671	Multicultural Books	1.100.5.5120.410.107.00.406		168.35
		02/18/2021		L.E.P. SUPPLIES	LEP	
15191	734375944756	2102671	Multicultural Books	1.100.5.5120.410.107.00.406		1,770.33
		02/18/2021		L.E.P. SUPPLIES	LEP	
15546	643756697839	2102872	GAIT BELTS, SHARPS CONTAINER	1.100.5.5120.410.114.00.000		38.92
		03/02/2021		SUPPLIES ELEM DIRECTOR		
15548	434788567657	2102702	Classroom Supplies	1.100.5.5120.410.415.00.000		128.24
		02/19/2021		SUPPLIES CHU	CHSUPP	
15541	998489589448	2102607	Amazon Order	1.100.5.5120.410.423.00.000		61.04
		02/12/2021		SUPPLIES ELL	ELSUPP	

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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15542	466485649838	2102689 / 02/19/2021	Amazon Order - tickets & prizes	1.100.5.5120.410.423.00.000 SUPPLIES ELL	ELSUPP	21.99
15543	459593875959	2102689 / 02/19/2021	Amazon Order - tickets & prizes	1.100.5.5120.410.423.00.000 SUPPLIES ELL	ELSUPP	37.31
15555	453388774476	2102725 / 02/22/2021	alternative seating	1.100.5.5120.410.427.00.000 SUPPLIES GAT	GASUPP	1,199.77
15551	465494659838	2102840 / 03/01/2021	Pencil sharpener, tag holders	1.100.5.5120.410.467.00.000 SUPPLIES WAS	WASUPP	132.71
15545	764959776588	2102810 / 02/26/2021	CALCULATORS	1.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		79.80
15549	686436735353	2102781 / 02/25/2021	Office/Classroom Supplies	1.100.5.5150.410.215.00.000 SUPPLIES PHS INSTR OTHER	POSUPP	121.25
15617	553657398549	2102818 / 02/26/2021	Classroom Storage	1.100.5.5150.410.215.00.000 SUPPLIES PHS INSTR OTHER	POSUPP	438.89
15554	634633644894	2102875 / 03/02/2021	Office Supply	1.100.5.5150.410.215.00.000 SUPPLIES PHS INSTR OTHER	POSUPP	41.00
15552	466867767648	2102864 / 03/02/2021	Clossroom Supplies	1.100.5.5150.410.215.00.003 SUPPLIES PHS ART	POART	47.70
15550	634565449853	2102814 / 02/26/2021	Classroom Supplies	1.100.5.5150.410.215.00.027 SUPPLIES PHS SOC SCI	POSOCI	127.24
15616	569386944838	2102866 / 03/02/2021	Skeletons	1.100.5.5150.410.225.00.037 SUPPLIES FMS HEALTH	FRHE	644.99
15553	693538636373	2102918 / 03/03/2021	English	1.100.5.5150.440.215.00.000 TEXTBOOKS PHS	POTEXT	580.30
15544	459854637837	2102792 / 02/25/2021	Book - 10 Mindframes for Leaders	1.100.5.6320.493.126.00.000 PROF BOOKS AND JOURNALS		34.95
15618	873636859575	2102905 / 03/03/2021	CARBURETOR	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		113.87
15621	658594433586	2102618 / 02/16/2021	Envelopes/stickers	1.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	26.15
15622	463354499879	2102665 / 02/17/2021	Curriculum books	1.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	190.14

SCHOOL DISTRICT NO. 25

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VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
15187	944334439679	2102667 / 02/17/2021	Classroom items	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	149.99
15188	965678798388	2102667 / 02/17/2021	Classroom items	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	81.96
15189	577639685739	2102667 / 02/17/2021	Classroom items	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	588.87
15625	885696557983	2102779 / 02/25/2021	Stem items/classroom supplies	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	377.87
15630	435648648388	2102939 / 03/04/2021	Letter Organizer	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	73.88
15631	875335648583	2102941 / 03/04/2021	Wikki Stix	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	27.46
15628	835638357434	2102837 / 03/01/2021	Dice and Cards	1.251.5.7200.383.000.00.000 / PARENT ACTIVITIES	C1PAR	92.94
15192	877548785839	2102757 / 02/24/2021	Mental Health supplies	1.274.5.5110.410.000.00.000 / SUPPLIES		401.99
15537	764456666686	2102726 / 02/22/2021	Literacy and Staff meeting	1.274.5.6210.396.000.00.000 / INSERVICE TRAINING - PROF/DEV		117.99
15540	448439585799	2102726 / 02/22/2021	Literacy and Staff meeting	1.274.5.6210.396.000.00.000 / INSERVICE TRAINING - PROF/DEV		22.26
15538	775654745353	2102726 / 02/22/2021	Literacy and Staff meeting	1.274.5.7200.410.000.00.000 / SUPPLIES PARENT INVOL		16.55
15539	739475885466	2102726 / 02/22/2021	Literacy and Staff meeting	1.274.5.7200.410.000.00.000 / SUPPLIES PARENT INVOL		59.98
15540	448439585799	2102726 / 02/22/2021	Literacy and Staff meeting	1.274.5.7200.410.000.00.000 / SUPPLIES PARENT INVOL		22.26
15540	448439585799	2102726 / 02/22/2021	Literacy and Staff meeting	1.274.5.7200.410.000.00.000 / SUPPLIES PARENT INVOL		490.42
15192	877548785839	2102757 / 02/22/2021	Mental Health supplies	1.278.5.5110.410.000.00.000 / SUPPLIES PARENT INVOL		35.91
		02/24/2021		SUPPLIES - TANF		

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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15537	764456666686	2102726	Literacy and Staff meeting	1.278.5.6210.396.000.00.000		5.01
		02/22/2021		INSERVICE TRAINING - PROF/DEV		
15538	775654745353	2102726	Literacy and Staff meeting	1.278.5.6210.396.000.00.000		5.53
		02/22/2021		INSERVICE TRAINING - PROF/DEV		
15540	448439585799	2102726	Literacy and Staff meeting	1.278.5.6210.396.000.00.000		1.99
		02/22/2021		INSERVICE TRAINING - PROF/DEV		
15540	448439585799	2102726	Literacy and Staff meeting	1.278.5.7200.410.000.00.000		1.99
		02/22/2021		PARENT INVOLVE SUPPLY		
15540	448439585799	2102726	Literacy and Staff meeting	1.278.5.7200.410.000.00.000		50.65
		02/22/2021		PARENT INVOLVE SUPPLY		
				Check No. 339675		**14,814.93**
15840	447687756844	2102692	Social Emotional learning	1.250.5.5120.410.000.00.203		917.58
		02/19/2021		SUPPLIES - SEL		
15859	549886474975	2102974	CTE CHS Business	1.243.5.5190.410.205.00.099		80.97
		03/05/2021		CHS SUPPLIES IOT		
16066	844853773635	2103119	CTE CHS FCS	1.243.5.5190.410.205.00.099		509.88
		03/11/2021		CHS SUPPLIES IOT		
16067	686487858649	2103121	CTE NH Business AG	1.243.5.5190.410.205.00.099		878.25
		03/11/2021		CHS SUPPLIES IOT		
16070	835995695666	2103174	CTE NH Business	1.243.5.5190.410.205.00.099		99.90
		03/12/2021		CHS SUPPLIES IOT		
15851	848688576787	2102901	Supplies	1.100.5.5150.410.215.00.038		97.20
		03/03/2021		SUPPLIES - PHS FRESHMAN SUCCESS		
15852	643567983968	2102901	Supplies	1.100.5.5150.410.215.00.038		836.84
		03/03/2021		SUPPLIES - PHS FRESHMAN SUCCESS		
16047	637979859648	2102393	STEM Items	1.100.5.6210.415.121.00.000		1,840.07
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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16048	464463486335	2102393	STEM Items	1.100.5.6210.415.121.00.000		247.25
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16049	443545886498	2102393	STEM Items	1.100.5.6210.415.121.00.000		667.65
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16050	457795775535	2102393	STEM Items	1.100.5.6210.415.121.00.000		2,065.16
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16051	435757363968	2102393	STEM Items	1.100.5.6210.415.121.00.000		-176.50
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16052	446736399493	2102393	STEM Items	1.100.5.6210.415.121.00.000		-158.85
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16053	443953668493	2102393	STEM Items	1.100.5.6210.415.121.00.000		-176.50
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16054	539695393655	2102393	STEM Items	1.100.5.6210.415.121.00.000		-176.50
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16055	463834453575	2102393	STEM Items	1.100.5.6210.415.121.00.000		-667.65
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16056	947435376673	2103008	registrar equipment	1.100.5.5150.550.235.00.000		318.50
		03/08/2021		TECHNOLOGY EQUIPMENT-IRVING	EQUIPIMS	
15842	774334497468	2102826	Printer Ink	1.100.5.5120.410.220.00.000		78.28
		02/26/2021		SUPPLIES AMS 6TH GRADE		
15856	687894394969	2102969	Office Supplies and Staff First Aid	1.100.5.5120.410.220.00.000		121.76
		03/05/2021		SUPPLIES AMS 6TH GRADE		
15841	896396396865	2102773	Office/Staff Supplies	1.100.5.5150.410.220.00.000		206.19
		02/25/2021		SUPPLIES - GENERAL AMS		
15861	498786645495	2103014	Books for T. Tharp	1.100.5.5170.410.250.00.000		54.45
		03/08/2021		SUPPLIES - NEW HORIZONS CENTER		

SCHOOL DISTRICT NO. 25

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16058	463847836577	2103064 03/10/2021	Music items	1.100.5.5120.410.114.00.031 SUPPLIES ELEM MUSIC		96.77
16059	454797966334	2103064 03/10/2021	Music items	1.100.5.5120.410.114.00.031 SUPPLIES ELEM MUSIC		34.99
16060	767384779688	2103064 03/10/2021	Music items	1.100.5.5120.410.114.00.031 SUPPLIES ELEM MUSIC		136.06
16061	995638468944	2103064 03/10/2021	Music items	1.100.5.5120.410.114.00.031 SUPPLIES ELEM MUSIC		22.39
16073	565686867989	2103038 03/09/2021	Pocket Folders & Crayons	1.100.5.5120.410.423.00.000 SUPPLIES ELL	ELSUPP	39.99
16074	694364594663	2103038 03/09/2021	Pocket Folders & Crayons	1.100.5.5120.410.423.00.000 SUPPLIES ELL	ELSUPP	29.45
15845	865377667746	2102870 03/02/2021	book and playground balls	1.100.5.5120.410.459.00.000 SUPPLIES TEN	TESUPP	39.96
15853	793377964673	2102909 03/03/2021	Magnets and packing peanuts	1.100.5.5120.410.459.00.000 SUPPLIES TEN	TESUPP	20.90
15848	975983645774	2102916 03/03/2021	Montessori supplies	1.100.5.5120.440.108.00.000 TEXTBOOKS ELEMENTARY		102.15
15850	976749757836	2102944 03/04/2021	SEWING MACHINE NEEDLES, THREAD	1.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		40.83
15837	474975757488	2102962 03/05/2021	Math Supplies	1.100.5.5150.410.225.00.019 SUPPLIES FMS MATH	FRMA	293.24
15838	766478577953	2102962 03/05/2021	Math Supplies	1.100.5.5150.410.225.00.019 SUPPLIES FMS MATH	FRMA	51.94
15839	577975857369	2103062 03/10/2021	Play-Doh	1.100.5.5150.410.225.00.026 SUPPLIES FMS SCIENCE	FRSC	74.97
15846	958376476944	2102862 03/02/2021	Blended Learning Book	1.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	167.37
15843	947747385889	2102861 03/02/2021	disposible forks, score table seats	1.100.5.5150.410.235.00.000 SUPPLIES IMS INSTR OTHER	IRSUPP	26.99
15844	876868738949	2102861 03/02/2021	disposible forks, score table seats	1.100.5.5150.410.235.00.000 SUPPLIES IMS INSTR OTHER	IRSUPP	85.96

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15855	743868848855	2102968 / 03/05/2021	English supplies	1.100.5.5150.410.235.00.015 / SUPPLIES IMS ENGLISH		172.92
15849	833348473785	2102942 / 03/04/2021	English	1.100.5.5150.440.215.00.000 / TEXTBOOKS PHS	POTEXT	509.20
15857	459659563334	2102970 / 03/05/2021	Science	1.100.5.5150.440.215.00.000 / TEXTBOOKS PHS	POTEXT	44.50
16068	457656576489	2103130 / 03/11/2021	Monitor stands	1.100.5.6560.410.111.00.000 / SUPPLIES DATA PROCESSING	DPSUPP	50.45
16072	537869937776	2103155 / 03/12/2021	MOTOR	1.100.5.6640.471.530.00.000 / BUILDING REPAIRS		162.79
15860	945878853643	2103011 / 03/08/2021	Video cards	1.245.5.6230.552.106.00.000 / STATE CLASSROOM TECHNOLOGY		5,909.29
15858	554854863335	2102972 / 03/05/2021	books for Tonya	1.246.5.6210.410.000.00.000 / SUPPLIES		30.00
16071	446898684445	2103025 / 03/09/2021	Books	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	793.37
15862	877543557986	2103043 / 03/09/2021	Fraction sets, dots	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	154.57
16062	778894584776	2103071 / 03/10/2021	Montessori Manips	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	181.28
16064	656889976347	2103073 / 03/10/2021	Montessori Manips	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	190.59
16069	684483946367	2103148 / 03/12/2021	Kindle Tablets	1.251.5.5120.410.000.00.000 / SUPPLIES	C1ECS	629.90
16063	433666783485	2103072 / 03/10/2021	MAGNETIC TILES	1.258.5.5220.410.000.00.000 / SUPPLIES PRESCHOOL	C1ECS	37.40
16065	748645737876	2103089 / 03/10/2021	Training books for Elissa Novy	1.271.5.5120.396.108.00.000 / TEACHER QUALITY PROF DEV		3,645.30
15854	683668995935	2102926 / 03/03/2021	frisbees for parent night and staff training	1.274.5.6210.396.000.00.000 / INSERVICE TRAINING - PROF/DEV		25.67

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15854	683668995935	2102926	frisbees for parent night and staff training	1.274.5.7200.410.000.00.000		64.17
		03/03/2021		SUPPLIES PARENT INVOL		
15854	683668995935	2102926	frisbees for parent night and staff training	1.278.5.6210.396.000.00.000		2.29
		03/03/2021		INSERVICE TRAINING - PROF/DEV		
15854	683668995935	2102926	frisbees for parent night and staff training	1.278.5.7200.410.000.00.000		5.73
		03/03/2021		PARENT INVOLVE SUPPLY		
15847	885466347577	2102888	Office phone headset	1.420.5.5120.550.463.00.000		172.98
		03/03/2021		EQUIPMENT TYH		
				Check No. 339806		**21,710.29**
16467	898679669377	2103095	CTE HHS Jenkins	1.243.5.5190.410.205.00.099		846.11
		03/10/2021		CHS SUPPLIES IOT		
16481	588684486899	2103100	Supplies	1.100.5.5120.410.230.00.000		58.15
		03/11/2021		SUPPLIES HMS 6TH GRADE		
16472	466343665586	2103052	ELA Classroom Books	1.100.5.5150.410.220.00.015		105.32
		03/10/2021		SUPPLIES AMS ENGLISH		
16470	458988855478	2103040	Laminate	1.100.5.5120.410.431.00.000		198.51
		03/09/2021		SUPPLIES GRE	GRSUPP	
16463	757794477396	2102860	Montessori classroom supplies	1.100.5.5120.440.108.00.000		394.65
		03/02/2021		TEXTBOOKS ELEMENTARY		
16477	463449887536	2102979	Office Supplies	1.100.5.5150.410.215.00.000		28.02
		03/05/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
16462	988485659758	2102847	Calssroom Supplies	1.100.5.5150.410.215.00.017		257.37
		03/01/2021		SUPPLIES PHS HOME EC	POHOME	
16473	654365834777	2103076	English supplies	1.100.5.5150.410.235.00.015		195.01
		03/10/2021		SUPPLIES IMS ENGLISH		
16468	468564494553	2102906	Classroom Novels from Protected List	1.100.5.5150.440.108.00.000		299.50
		03/03/2021		TEXTBOOKS SECONDARY		
16471	773353674654	2102950	Outdoor Exploration	1.100.5.5150.440.215.00.000		301.52
		03/04/2021		TEXTBOOKS PHS	POTEXT	
16469	853688666945	2102971	English	1.100.5.5150.440.215.00.000		47.13
		03/05/2021		TEXTBOOKS PHS	POTEXT	
16479	435748534537	2103140	Supplies	1.100.5.6110.410.225.00.000		119.16
		03/11/2021		SUPPLIES FMS COUN/ATTN	FRCO	

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16478	465967654859	2103081	Counceling supplies	1.100.5.6110.410.235.00.000		156.98
		03/10/2021		SUPPLIES IMS COUN/ATTN		
16480	477485434643	2103181	counseling supplies	1.100.5.6110.410.235.00.000		84.90
		03/12/2021		SUPPLIES IMS COUN/ATTN		
16482	647477748383	2102808	Student Incentives	1.100.5.6410.410.443.00.000		161.54
		02/26/2021		SUPPLIES LEW SCH ADM	LEADMI	
16476	967345737986	2103075	Office Chairs	1.251.5.5120.410.000.00.000		393.30
		03/10/2021		SUPPLIES	C1ECS	
16474	447748563959	2103068	Math Games	1.251.5.7200.383.000.00.000		499.34
		03/10/2021		PARENT ACTIVITIES	C1PAR	
16475	467549749788	2103068	Math Games	1.251.5.7200.383.000.00.000		66.90
		03/10/2021		PARENT ACTIVITIES	C1PAR	
16466	997696735395	2102795	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		299.90
		02/26/2021		SUPPLIES PRESCHOOL		
16464	467647396779	2102795	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.550.000.00.000		720.42
		02/26/2021		EQUIPMENT		
16465	753557687475	2102795	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.550.000.00.000		120.07
		02/26/2021		EQUIPMENT		
				Check No. 339977		**5,353.80**
16847	939965797375	2103362	Books	1.255.5.6210.410.000.00.320		75.07
		03/18/2021		JDC / SUPPLIES - GENERAL		
16930	959546548379	2103084	Counseling Books from SEL Funds	1.250.5.5120.410.000.00.203		1,415.84
		03/10/2021		SUPPLIES - SEL		
16931	439668689878	2103084	Counseling Books from SEL Funds	1.250.5.5120.410.000.00.203		-26.97
		03/10/2021		SUPPLIES - SEL		
16829	468458648876	2103207	SEL CARES items	1.250.5.5120.410.000.00.203		692.07
		03/15/2021		SUPPLIES - SEL		
16830	994978567534	2103218	SEL CARES - Balance Mats	1.250.5.5120.410.000.00.203		268.65
		03/15/2021		SUPPLIES - SEL		
16926	794934636779	2103015	chair mats for offices	1.274.5.5110.410.000.00.037		141.80
		03/08/2021		SUPPLIES - GENERAL		
17515	585384678943	2102563	CTE CHS Business	1.243.5.5190.410.205.00.099		348.02
		02/10/2021		CHS SUPPLIES IOT		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17516	668867546346	2102563	CTE CHS Business	1.243.5.5190.410.205.00.099		98.99
		02/10/2021		CHS SUPPLIES IOT		
16823	463937453946	2103106	CTE NH FCS	1.243.5.5190.410.205.00.099		391.31
		03/11/2021		CHS SUPPLIES IOT		
16824	464488576674	2103120	CTE HHS Jenkins	1.243.5.5190.410.205.00.099		508.25
		03/11/2021		CHS SUPPLIES IOT		
16826	455777589649	2103177	CTE HHS Jenkins	1.243.5.5190.410.205.00.099		523.88
		03/12/2021		CHS SUPPLIES IOT		
16827	439689887389	2103179	CTE CHS FCS	1.243.5.5190.410.205.00.099		165.57
		03/12/2021		CHS SUPPLIES IOT		
16828	686835464598	2103180	CTE CHS FCS	1.243.5.5190.410.205.00.099		119.88
		03/12/2021		CHS SUPPLIES IOT		
16840	668344333644	2103323	CTE HHS ECP	1.243.5.5190.410.205.00.099		228.23
		03/17/2021		CHS SUPPLIES IOT		
16799	555398344767	2103336	CTE HHS ECP	1.243.5.5190.410.205.00.099		119.94
		03/17/2021		CHS SUPPLIES IOT		
16843	466367995948	2103338	CTE CHS Business	1.243.5.5190.410.205.00.099		132.82
		03/17/2021		CHS SUPPLIES IOT		
16844	773753986396	2103339	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		953.94
		03/17/2021		CHS SUPPLIES IOT		
16845	767456965968	2103342	CTE HHS FCS	1.243.5.5190.410.205.00.099		452.83
		03/18/2021		CHS SUPPLIES IOT		
16846	478685366446	2103343	CTE PHS Health	1.243.5.5190.410.205.00.099		59.92
		03/18/2021		CHS SUPPLIES IOT		
16798	467959773967	2103373	CTE - CHS - Rehab T	1.243.5.5190.410.205.00.099		896.83
		03/18/2021		CHS SUPPLIES IOT		
16848	799666856795	2103375	CTE CHS RT	1.243.5.5190.410.205.00.099		245.77
		03/18/2021		CHS SUPPLIES IOT		
16849	463674987487	2103382	CTE CHS RT	1.243.5.5190.550.205.00.099		590.70
		03/18/2021		CHS EQUIPMENT IOT		
16910	746963973458	2102793	USB Mic for choir and other supplies	1.100.5.5120.410.230.00.000		61.20
		02/26/2021		SUPPLIES HMS 6TH GRADE		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16911	445769894439	2102793 / 02/26/2021	USB Mic for choir and other supplies	1.100.5.5120.410.230.00.000 / SUPPLIES HMS 6TH GRADE		10.99
16903	689886375645	2102406 / 01/29/2021	STEM UP Items	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		3,451.38
16904	449567977595	2102406 / 01/29/2021	STEM UP Items	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		1,181.28
16905	855798938844	2102406 / 01/29/2021	STEM UP Items	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		37.98
16906	446963466773	2102477 / 02/03/2021	Toy Wheels and axles STEM UP	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		132.90
16907	458483397566	2102477 / 02/03/2021	Toy Wheels and axles STEM UP	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		-132.90
16908	466778739939	2102477 / 02/03/2021	Toy Wheels and axles STEM UP	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		132.90
16909	967589549877	2102477 / 02/03/2021	Toy Wheels and axles STEM UP	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		-106.32
16916	468637497375	2102879 / 03/02/2021	Books, magnets, other STEM Items	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		313.45
16833	595637356597	2103252 / 03/16/2021	cook ware, book, tape dispenser	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		66.80
16834	458436955757	2103254 / 03/16/2021	CAKE award books	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		113.17
16841	757474795874	2103334 / 03/17/2021	Seeds, planting supplies	1.100.5.6210.415.121.00.000 / SUPPLIES - ONE TIME GRANTS ED FOUNDATION		364.86
16807	439949647943	2103396 / 03/19/2021	Microscopes and Slides	1.100.5.5120.410.220.00.000 / SUPPLIES AMS 6TH GRADE		39.52

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16807	439949647943	2103396 03/19/2021	Microscopes and Slides	1.242.5.5150.410.220.00.000 SUPPLIES-AMS STEM GRANT		264.00
16831	443947659797	2103232 03/15/2021	Stop Leading..books	1.100.5.5120.396.114.00.402 INSERVICE TRAINING - PROF/DEV		63.90
16842	559597587463	2103335 03/17/2021	Supplies	1.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		99.98
16817	797438648939	2103245 03/15/2021	ELA and Office Supplies	1.100.5.5150.410.220.00.000 SUPPLIES - GENERAL AMS		47.86
16818	644636978855	2103245 03/15/2021	ELA and Office Supplies	1.100.5.5150.410.220.00.000 SUPPLIES - GENERAL AMS		31.50
16819	547375553568	2103245 03/15/2021	ELA and Office Supplies	1.100.5.5150.410.220.00.000 SUPPLIES - GENERAL AMS		21.58
16805	854883653834	2103350 03/18/2021	Books for D. Kell's class	1.100.5.5170.410.250.00.000 SUPPLIES - NEW HORIZONS CENTER		79.95
16817	797438648939	2103245 03/15/2021	ELA and Office Supplies	1.100.5.5150.410.220.00.015 SUPPLIES AMS ENGLISH		78.95
16803	433465775538	2103332 03/17/2021	English Supplies	1.100.5.5150.410.220.00.015 SUPPLIES AMS ENGLISH		53.96
16801	455687373533	2103257 03/16/2021	Science Supplies	1.100.5.5150.410.220.00.022 SUPPLIES AMS PE		179.13
16807	439949647943	2103396 03/19/2021	Microscopes and Slides	1.100.5.5150.410.220.00.026 SUPPLIES AMS SCIENCE		660.69
16804	463393676747	2103337 03/17/2021	Social Studies	1.100.5.5150.410.220.00.027 SUPPLIES AMS SOC SCI		362.62
16900	466443839376	2102259 01/19/2021	EL Classroom items	1.100.5.5120.410.107.00.406 L.E.P. SUPPLIES	LEP	395.25
16901	464946995568	2102259 01/19/2021	EL Classroom items	1.100.5.5120.410.107.00.406 L.E.P. SUPPLIES	LEP	92.00
16837	444474686865	2103291 03/16/2021	WHITEBOARD, ERASERS, POST-ITS	1.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		104.80
16800	455469688859	2102930 03/03/2021	Student Rewards/Supplies	1.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	613.77

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17525	938744768698	2102858 / 03/02/2021	pencil sharpener blades	1.100.5.5120.410.427.00.000 SUPPLIES GAT	GASUPP	158.00
17527	755995579793	2102917 / 03/03/2021	stools	1.100.5.5120.410.427.00.000 SUPPLIES GAT	GASUPP	59.63
16938	466478487579	2103357 / 03/18/2021	ISAT/Istation reward	1.100.5.5120.410.431.00.000 SUPPLIES GRE	GRSUPP	294.83
16813	589944394844	2103240 / 03/15/2021	Classroom Supplies for C. Gunter	1.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	63.93
16815	667699866763	2103276 / 03/16/2021	Classroom Supplies for Carson	1.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	24.96
16814	469477347473	2103255 / 03/16/2021	School Supplies	1.100.5.5120.410.439.00.000 SUPPLIES JEF	JESUPP	100.89
16927	684798459749	2103016 / 03/08/2021	Chalk for fun run	1.100.5.5120.410.455.00.000 SUPPLIES SYR	SYSUPP	134.00
16939	958777747758	2103377 / 03/18/2021	Student/Teacher Supplies	1.100.5.5120.410.455.00.000 SUPPLIES SYR	SYSUPP	144.96
16936	435847657438	2103313 / 03/17/2021	classroom sensory items	1.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	381.89
16937	593959547974	2103319 / 03/17/2021	sick room supplies	1.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	130.74
16822	938485347883	2103082 / 03/10/2021	CLASSROOM SUPPLIES	1.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		68.89
16839	883375744368	2103315 / 03/17/2021	TIMER	1.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		31.80
16850	854676545569	2103391 / 03/19/2021	CLASSROOM MATERIALS	1.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		65.44
17520	468987555666	2102765 / 02/24/2021	Office Supplies	1.100.5.5150.410.205.00.000 SUPPLIES CHS INSTR OTHER	CYSUPP	43.87
16921	444649956574	2102948 / 03/04/2021	Classroom/Office Supplies	1.100.5.5150.410.205.00.000 SUPPLIES CHS INSTR OTHER	CYSUPP	30.98
16922	747997347934	2102948 / 03/04/2021	Classroom/Office Supplies	1.100.5.5150.410.205.00.000 SUPPLIES CHS INSTR OTHER	CYSUPP	138.98

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16935	565373857576	2103244	Office Clocks	1.100.5.5150.410.205.00.000		34.98
		03/15/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
17526	455353437786	2102869	Science supplies	1.100.5.5150.410.205.00.026		39.96
		03/02/2021		SUPPLIES CHS SCIENCE		
16920	443539566488	2102894	Science Supplies	1.100.5.5150.410.210.00.026		131.03
		03/03/2021		SUPPLIES HHS SCIENCE	HISCIE	
17528	437338557364	2102924	Science Supplies	1.100.5.5150.410.210.00.026		14.29
		03/03/2021		SUPPLIES HHS SCIENCE	HISCIE	
17529	689393989367	2102924	Science Supplies	1.100.5.5150.410.210.00.026		28.99
		03/03/2021		SUPPLIES HHS SCIENCE	HISCIE	
16808	454363566548	2103017	Supplies	1.100.5.5150.410.215.00.000		89.91
		03/08/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
16928	889957775948	2103021	Cclassroom Supplies	1.100.5.5150.410.215.00.000		430.09
		03/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
16929	467835677856	2103021	Cclassroom Supplies	1.100.5.5150.410.215.00.000		-430.09
		03/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
17530	473734446578	2102964	Classroom Supplies	1.100.5.5150.410.215.00.022		72.16
		03/05/2021		SUPPLIES PHS PE	POPESU	
16933	596555867895	2103035	Supplies	1.100.5.5150.410.230.00.000		150.17
		03/09/2021		SUPPLIES HMS INSTR OTHER	HASUPP	
16934	789454964768	2103035	Supplies	1.100.5.5150.410.230.00.000		14.99
		03/09/2021		SUPPLIES HMS INSTR OTHER	HASUPP	
16910	746963973458	2102793	USB Mic for choir and other supplies	1.100.5.5150.410.230.00.003		115.60
		02/26/2021		SUPPLIES HMS ART	HAART	
16912	779657988585	2102835	Band books	1.100.5.5150.410.230.00.006		136.18
		03/01/2021		SUPPLIES HMS BAND	HABAND	
16910	746963973458	2102793	USB Mic for choir and other supplies	1.100.5.5150.410.230.00.009		123.33
		02/26/2021		SUPPLIES HMS CHORAL	HACHOR	
16809	449767487555	2103079	art supplies	1.100.5.5150.410.235.00.003		191.02
		03/10/2021		SUPPLIES IMS ART		
16810	846344694598	2103079	art supplies	1.100.5.5150.410.235.00.003		45.35
		03/10/2021		SUPPLIES IMS ART		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16811	835767633746	2103225 03/15/2021	Track batons	1.100.5.5150.410.235.00.022 SUPPLIES IMS PE		11.98
16812	667634944955	2103225 03/15/2021	Track batons	1.100.5.5150.410.235.00.022 SUPPLIES IMS PE		24.00
16832	848369755354	2103246 03/15/2021	Clorox wipes	1.100.5.5240.410.108.00.000 SUPPLIES G/T		476.60
16816	459753939577	2103358 03/18/2021	Counseling cabinet	1.100.5.6110.410.235.00.000 SUPPLIES IMS COUN/ATTN		75.99
16832	848369755354	2103246 03/15/2021	Clorox wipes	1.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		476.60
17332	854664766987	2102809 02/26/2021	SPECIAL ORDER BOOKS	1.100.5.6220.430.205.00.000 LIBRARY BOOKS CHS	CHSLI	21.94
17333	836935363475	2102809 02/26/2021	SPECIAL ORDER BOOKS	1.100.5.6220.430.205.00.000 LIBRARY BOOKS CHS	CHSLI	12.98
16924	943884643935	2103010 03/08/2021	teacher appreciation gifts	1.100.5.6410.410.427.00.000 SUPPLIES GAT SCH ADM	GAADMI	347.31
17523	456759687939	2102838 03/01/2021	Office Supplies	1.100.5.6410.410.431.00.000 SUPPLIES GRE SCH ADM	GRADM	29.98
17524	667757675654	2102838 03/01/2021	Office Supplies	1.100.5.6410.410.431.00.000 SUPPLIES GRE SCH ADM	GRADM	218.36
16802	737997383757	2103293 03/16/2021	STEERING COLUMN	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		35.94
16913	433395965546	2102850 03/01/2021	Podcast mic and mobo for cctv	1.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		299.99
16914	838494878947	2102850 03/01/2021	Podcast mic and mobo for cctv	1.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		253.97
16915	468365697384	2102850 03/01/2021	Podcast mic and mobo for cctv	1.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		199.80
16917	555878353997	2102893 03/03/2021	open air testing cases	1.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		166.34

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16918	853468453479	2102893	open air testing cases	1.245.5.6230.552.106.00.000		576.00
		03/03/2021		STATE CLASSROOM TECHNOLOGY		
16919	784667373788	2102893	open air testing cases	1.245.5.6230.552.106.00.000		50.85
		03/03/2021		STATE CLASSROOM TECHNOLOGY		
16902	647364498739	2102324	Classroom items	1.251.5.5120.410.000.00.000		258.40
		01/25/2021		SUPPLIES	C1ECS	
16923	684557377468	2102960	PE Items	1.251.5.5120.410.000.00.000		797.90
		03/05/2021		SUPPLIES	C1ECS	
16825	494697387845	2103154	Magnetic Strips	1.251.5.5120.410.000.00.000		58.32
		03/12/2021		SUPPLIES	C1ECS	
16835	455855383786	2103272	Magnetic blocks	1.251.5.5120.410.000.00.000		97.32
		03/16/2021		SUPPLIES	C1ECS	
16932	967485376683	2103234	Kidney Tables	1.251.5.5120.550.000.00.000		563.98
		03/15/2021		EQUIPMENT	C1EQU	
16836	488865879349	2103273	desk	1.251.5.5120.550.000.00.000		224.98
		03/16/2021		EQUIPMENT	C1EQU	
16902	647364498739	2102324	Classroom items	1.251.5.7200.383.000.00.000		89.97
		01/25/2021		PARENT ACTIVITIES	C1PAR	
17517	666963487334	2102686	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		649.06
		02/19/2021		SUPPLIES PRESCHOOL		
17518	473679834649	2102686	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		24.99
		02/19/2021		SUPPLIES PRESCHOOL		
17519	737948375598	2102717	BOOKS, CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		159.28
		02/22/2021		SUPPLIES PRESCHOOL		
16925	443944474579	2103012	ROCKING HORSE, MAGNETIC PLAY SET	1.258.5.5220.410.000.00.000		206.49
		03/08/2021		SUPPLIES PRESCHOOL		
16820	897633378757	2103070	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		138.91
		03/10/2021		SUPPLIES PRESCHOOL		
16821	596877665798	2103070	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		34.99
		03/10/2021		SUPPLIES PRESCHOOL		
16926	794934636779	2103015	chair mats for offices	1.274.5.5110.410.000.00.000		174.13
		03/08/2021		SUPPLIES		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16926	794934636779	2103015	chair mats for offices	1.278.5.5110.410.000.00.000		15.86
		03/08/2021		SUPPLIES - TANF		
16806	453445975638	2103395	Wireless Keyboards	1.420.5.5120.550.443.00.000		104.97
		03/19/2021		EQUIPMENT LEW	LEEQUI	
16838	955856568685	2103296	quadro GPU for Video processing	1.420.5.5120.552.106.00.000		679.99
		03/16/2021		NEW TECHNOLOGY EQUIPMENT		
16807	439949647943	2103396	Microscopes and Slides	1.420.5.5150.550.220.00.000		547.40
		03/19/2021		EQUIPMENT ALAMEDA		
17521	638864974349	2102829	Equipment	1.420.5.5150.550.225.00.000		329.88
		03/01/2021		EQUIPMENT FMS	FREQUI	
17522	499769378897	2102829	Equipment	1.420.5.5150.550.225.00.000		594.76
		03/01/2021		EQUIPMENT FMS	FREQUI	
				Check No. 340151		**29,312.45**
17302	863555649795	2101645	Calculators	1.100.5.6210.415.121.00.000		51.80
		11/12/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 340152		**51.80**
17303	953767485359	2101751	Supplies	1.100.5.5120.410.230.00.000		15.00
		11/23/2020		SUPPLIES HMS 6TH GRADE		
				Check No. 340153		**15.00**
17304	843994979547	2102033	Classroom materials	1.251.5.5120.410.000.00.000		56.56
		12/16/2020		SUPPLIES	C1ECS	
				Check No. 340154		**56.56**
				VENDOR TOTAL		**71,314.83**
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
16536	75792		9366M WH RED LINE BAGS	1.100.5.6640.471.530.00.000		59.98
				BUILDING REPAIRS		
				Check No. 339978		**59.98**
				VENDOR TOTAL		**59.98**
AMY BALAWENDER - 12216						
16943	3/1-3/30/21		MILEAGE LOG	1.100.5.6110.381.122.00.008		16.57

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
				IN-DISTRICT TRAVEL-COLLEGE AND CAREER		
				Check No. 340155		**16.57**
				VENDOR TOTAL		**16.57**
AMY CURZON - 11872						
16037	3/16/21		REIMB DIE CUTS	1.258.5.5220.410.000.00.000		48.86
				SUPPLIES PRESCHOOL		
				Check No. 339824		**48.86**
				VENDOR TOTAL		**48.86**
AMY HERNANDEZ - 10877						
16559	3/29/21		REIMB BOOKS FOR FUN	1.100.5.5170.410.250.00.000		194.08
				SUPPLIES - NEW HORIZONS CENTER		
				Check No. 340022		**194.08**
				VENDOR TOTAL		**194.08**
AMY PARTLOW - 12833						
16452	3/17/21		REIMB CARE ITEMS	1.100.5.5150.410.122.00.000		50.43
				SUPPLIES SEC DIRECTOR		
				Check No. 340067		**50.43**
				VENDOR TOTAL		**50.43**
ANCORA PUBLISHING - 18823						
16483	104267	2103090	Trianing books for Elissa Novy	1.271.5.5120.396.108.00.000		1,496.13
		03/10/2021		TEACHER QUALITY PROF DEV		
				Check No. 339979		**1,496.13**
				VENDOR TOTAL		**1,496.13**
ANDERSONS, INC. - 152						
15982	2107172		0048M CHS INSUL FLEX/DIFFUSER	1.420.5.6640.540.122.00.000		162.02
				REMODELING		
				Check No. 339807		**162.02**
16759	2107459		0357M HHS REDUCER/TIES	1.100.5.6640.471.530.00.000		24.32

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
				BUILDING REPAIRS		
				Check No. 339980		**24.32**
				VENDOR TOTAL		**186.34**
ANDY AGGELER - 12885						
17370	4/5/21		CDL TESTING	1.100.5.6840.382.510.00.000		48.00
				NON REIMB TRAVEL		
				Check No. 340149		**48.00**
				VENDOR TOTAL		**48.00**
ANGELA STITES - 3506						
15721	11/2/20-2/26/21		MILEAGE	1.100.5.5120.381.114.00.000		86.00
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339788		**86.00**
17467	4/6/21		SLP LICENSE REIMBURSEMENT	1.100.5.6210.396.108.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 340266		**80.00**
				VENDOR TOTAL		**166.00**
ANIXTER INC - 12836						
15648	26K122618	2102988	DOOR LOCK CORES	1.420.5.6640.540.122.00.000		8,526.00
		03/08/2021		REMODELING		
				Check No. 339676		**8,526.00**
16538	26K122923		0615M SECURE KEY/SPLIT/STOP	1.100.5.6640.471.530.00.000		73.53
				BUILDING REPAIRS		
16623	26K122924		0615M KICK DOWN HOLDER	1.100.5.6640.471.530.00.000		131.54
				BUILDING REPAIRS		
16761	26K123495		0618M IH/IMS/TY DOOR PARTS	1.420.5.6640.540.000.00.000		415.39
				REMODELING - ADA		
16537	26K122925		0616M CHS ENTRY DOORS CIP	1.420.5.6640.540.122.00.000		454.62
				REMODELING		
16760	26K123008		0616M CHS CIP ENTRY DOORS	1.420.5.6640.540.122.00.000		131.82

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
				REMODELING		
				Check No. 339981		**1,206.90**
				VENDOR TOTAL		**9,732.90**
ANN DALLEY - 6372						
16079	3/16/21		REIMB PEAR DECK	1.100.5.5150.410.220.00.019		149.99
				SUPPLIES AMS MATH		
				Check No. 339825		**149.99**
				VENDOR TOTAL		**149.99**
ARBOR SCIENTIFIC - 6157						
15791	445245	2102842	Classroom Supplies	1.100.5.5150.410.215.00.026		959.69
		03/01/2021		SUPPLIES PHS SCIENCE	POSCIE	
				Check No. 339808		**959.69**
				VENDOR TOTAL		**959.69**
BANNOCK COUNTY LANDFILL - 9505						
15716	02-01123966		0930M FRIDGES/FNTS	1.100.5.6610.337.530.00.000		80.00
				LAND FILL FEE		
15717	02-01123373		0900M PHS ITB DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
15718	02-01123792		0901M PHS LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
15719	02-01123686		0901M PHS ITB DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
15720	02-01123734		0901M PHS ITB DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 339677		**100.00**
16529	02-01126506		0904M DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
16530	02-01126575		0904M FMS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
16531	02-01126612		0904M FMS DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16532	02-01126844		8744M FMS DEBRIS	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
16533	02-01126731		8744M FMS DEBRIS	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
16534	02-01126152		0903M FMS DEBRIS	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
16755	02-01127381		0943M IMS LANDFILL	1.100.5.6610.337.530.00.000 LAND FILL FEE		13.65
16756	02-01128354		0905M FMS LANDFILL	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
16757	02-01128404		0905M FMS LANDFILL	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
				Check No. 339982		**53.65**
17383	02-01129297		0909M FMS LANDFILL	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.88
17385	02-01129494		0909M FMS LANDFILL	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
17387	02-01128676		0906M FMS LANDFILL	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
17389	02-01128569		0906M FMS LANDFILL	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
17391	02-01128789		0907M HHS LANDFILL	1.100.5.6610.337.530.00.000 LAND FILL FEE		7.14
17392	02-01128972		0907M HHS LANDFILL	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
17416	02-01130242		0959M GC LANDFILL	1.100.5.6610.337.530.00.000 LAND FILL FEE		8.70
17417	02-01129153		8746M FMS LANDFIL	1.100.5.6610.337.530.00.000 LAND FILL FEE		5.00
				Check No. 340156		**46.72**
				VENDOR TOTAL		**200.37**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
BANNOCK YOUTH FOUNDATION - 3653						
15952	3/15/21		PARTICIPANT WORKBOOKS GRACE	1.271.5.5120.396.108.00.000		500.00
				TEACHER QUALITY PROF DEV		
				Check No. 339810		**500.00**
				VENDOR TOTAL		**500.00**
BARNES & NOBLE BOOKSELLERS, INC. - 289						
15794	4086392	2102782	English novels	1.100.5.5150.440.108.00.000		503.30
		02/25/2021		TEXTBOOKS SECONDARY		
				Check No. 339811		**503.30**
16632	4070101	2102173	STEM Books	1.251.5.7200.383.000.00.000		1,621.60
		01/12/2021		PARENT ACTIVITIES	C1PAR	
				Check No. 339983		**1,621.60**
				VENDOR TOTAL		**2,124.90**
BEAR LAKE TRAILER SALES LLC - 21905						
15609	10003370	2102550	TRAILER	1.420.5.6610.551.530.00.000		13,500.00
		02/09/2021		VEHICLE REPLACEMENT		
				Check No. 339678		**13,500.00**
16539	10003418		0881M E23 BEARINGS	1.100.5.6640.481.530.00.000		87.88
				EQUIPMENT REPAIR		
				Check No. 339984		**87.88**
				VENDOR TOTAL		**13,587.88**
BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922						
16795	3/19/21	2102415	Rooms for PHS State Dance/Cheer	1.100.5.5310.385.122.00.000		1,559.87
		02/01/2021		NON-REIMB ACTIVITY MILEAGE		
				Check No. 339986		**1,559.87**
				VENDOR TOTAL		**1,559.87**
BLICK ART MATERIALS - 772						
15792	5934574	2102867	Classroom Supplies	1.100.5.5150.410.215.00.003		272.00
		03/02/2021		SUPPLIES PHS ART	POART	
				Check No. 339813		**272.00**
				VENDOR TOTAL		**272.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
BOUND TREE MEDICAL LLC - 18703						
15793	83967329	2102644	AED FOR TRANSPORTATION - ATHLETIC EVENTS	1.100.5.6610.410.105.00.024		3,075.00
		02/17/2021		SUPPLIES SAFETY		
15793	83967329	2102644	AED FOR TRANSPORTATION - ATHLETIC EVENTS	1.246.5.6210.410.000.00.000		3,000.00
		02/17/2021		SUPPLIES		
				Check No. 339814		**6,075.00**
				VENDOR TOTAL		**6,075.00**
BRADY INDUSTRIES LLC - 5168						
16960	6803365	2102335	WAREHOUSE INVENTORY - CUSTODIAL	1.100.1.1170.000.000.00.000		11,385.00
		01/26/2021		CUSTODIAL SUPPLY INVENTORY		
				Check No. 340158		**11,385.00**
				VENDOR TOTAL		**11,385.00**
BRANDY GILEA - 17770						
17403	4/2/21		SLP SERV NON-MEDICAID 3/1-3/31/21	1.260.5.5210.317.104.00.000		2,772.00
				CONTRACTED HEALTH SERVICES		
17403	4/2/21		SLP SERV MEDICAID	1.100.5.6160.310.124.00.000		4,312.00
				PURCHASED SERVICES		
				Check No. 340159		**7,084.00**
				VENDOR TOTAL		**7,084.00**
BRANDY LEWIS - 6937						
16953	3/1-3/31/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		18.32
				IN DISTRICT TRAVEL		
				Check No. 340215		**18.32**
				VENDOR TOTAL		**18.32**
BRIAN GLENN - 10620						
15704	3/5/21		REIMB ASBESTOS MGMT REFRESHER	1.100.5.6640.396.530.00.000		102.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 339712		**102.00**
				VENDOR TOTAL		**102.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
BRIAN RICHARDSON - 5533						
15573	3/3/21		CDL TESTING REIMB	1.100.5.6840.382.510.00.000		48.00
				NON REIMB TRAVEL		
				Check No. 339769		**48.00**
				VENDOR TOTAL		**48.00**
BRIAN'S TIRE & AUTO POINTS - 14599						
16762	1040433		8745M TIRE REPAIR TUBE	1.100.5.6640.481.530.00.000		21.50
				EQUIPMENT REPAIR		
				Check No. 339987		**21.50**
				VENDOR TOTAL		**21.50**
BSN SPORTS LLC - 14098						
16633	911958924	2102677	PE equipment	1.100.5.5150.410.235.00.022		941.07
		02/18/2021		SUPPLIES IMS PE		
16633	911958924	2102677	PE equipment	1.420.5.5150.550.235.00.022		930.10
		02/18/2021		EQUIPMENT IMS PE		
				Check No. 339989		**1,871.17**
16959	911992763	2103211	PE supplies	1.100.5.5150.410.235.00.022		398.99
		03/15/2021		SUPPLIES IMS PE		
				Check No. 340160		**398.99**
				VENDOR TOTAL		**2,270.16**
C-A-L STORES COMPANIES INC - 415						
15714	30454/4		0783M NH HASPS	1.100.5.6640.471.530.00.000		24.77
				BUILDING REPAIRS		
15715	30449/4		0927M STRG WHEEL/GLOVES	1.100.5.6650.410.530.00.000		75.93
				SUPPLIES GROUNDS		
				Check No. 339682		**100.70**
17378	30632/4		0658M JACKET	1.100.5.6610.418.530.00.000		159.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
17376	30636/4		0794M FASTENERS	1.100.5.6640.471.530.00.000		2.76
				BUILDING REPAIRS		
				Check No. 340162		**162.75**
				VENDOR TOTAL		**263.45**

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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CALLIE CECI-CANNON - 11802						
16954	3/1-3/31/21		MILEAGE LOG	1.251.5.5120.415.000.00.000		111.67
				SUPPLIES - HOMELESS		
				Check No. 340166		**111.67**
				VENDOR TOTAL		**111.67**
CAMILLE MARCHAND - 10700						
15690	2/2/21		REIMB PREP TO TEACH	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 339741		**165.00**
				VENDOR TOTAL		**165.00**
CAPSTONE - 7978						
16485	229719	2102955	Pebble Go Subscriptions	1.100.5.5120.410.114.00.402		1,798.20
		03/05/2021		SUPPLIES - EXT YR READING		
16485	229719	2102955	Pebble Go Subscriptions	1.251.5.5120.410.000.00.000		9,890.10
		03/05/2021		SUPPLIES	C1ECS	
				Check No. 339991		**11,688.30**
				VENDOR TOTAL		**11,688.30**
CAREER & TECHNICAL EDUCATORS OF IDAHO - 22262						
15575	01181		CTEI MEMBERSHIP SP	1.100.5.5150.410.122.00.000		30.00
				SUPPLIES SEC DIRECTOR		
				Check No. 339683		**30.00**
				VENDOR TOTAL		**30.00**
CAREER LINKS - 22545						
15576	PCSD-2103 01TP		SLP SERVICES 2/22-2/26/21	1.260.5.5210.317.104.00.000		448.87
				CONTRACTED HEALTH SERVICES		
15576	PCSD-2103 01TP		SLP SERVICES 2/22-2/26/21	1.100.5.6160.310.124.00.000		1,679.13
				PURCHASED SERVICES		
				Check No. 339684		**2,128.00**
16027	PCSD-2103 15TP		SLP SERV MEDICAID 3/8-3/12/21	1.260.5.5210.317.104.00.000		605.15
				CONTRACTED HEALTH SERVICES		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16034	PCSD-2103 08TP		SLP SERV MEDICAID 3/1-3/5/21	1.260.5.5210.317.104.00.000		689.60
				CONTRACTED HEALTH SERVICES		
16027	PCSD-2103 15TP		SLP SERV NON-MEDICAID 3/8-3/12/21	1.100.5.6160.310.124.00.000		2,054.85
				PURCHASED SERVICES		
16034	PCSD-2103 08TP		SLP SERV NON-MEDICAID 3/1-3/5/21	1.100.5.6160.310.124.00.000		1,970.40
				PURCHASED SERVICES		
				Check No. 339815		**5,320.00**
16791	PCSD-2103 22TP		SLP SERVICES 3/15-3/19/21	1.260.5.5210.317.104.00.000		790.68
				CONTRACTED HEALTH SERVICES		
16791	PCSD-2103 22TP		SLP SERVICES 3/15-3/19/21	1.100.5.6160.310.124.00.000		1,869.32
				PURCHASED SERVICES		
				Check No. 339992		**2,660.00**
17563	PCSD-2104 05TP		SLP SERV MEDICAID 3/26-4/2/21	1.260.5.5210.317.104.00.000		809.97
				CONTRACTED HEALTH SERVICES		
17563	PCSD-2104 05TP		SLP SERV NON-MEDICAID 3/26-4/2/21	1.100.5.6160.310.124.00.000		1,850.03
				PURCHASED SERVICES		
				Check No. 340163		**2,660.00**
				VENDOR TOTAL		**12,768.00**
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
15195	51307408	2102676	Science items	1.100.5.6210.415.121.00.000		617.95
		02/18/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 339685		**617.95**
15796	51321810	2101779	Science Supplies	1.100.5.5150.410.205.00.026		82.79
		11/24/2020		SUPPLIES CHS SCIENCE		
15795	51311731	2102719	Science supplies	1.100.5.5150.410.205.00.026		275.93
		02/22/2021		SUPPLIES CHS SCIENCE		
				Check No. 339816		**358.72**
				VENDOR TOTAL		**976.67**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
CARRI THOMASON - 10571						
15603	2/1-2/26/21		MILEAGE	1.100.5.6210.396.108.00.000		132.05
				PROFESSIONAL DEVELOPMENT		
				Check No. 339792		**132.05**
16851	3/2-3/31/21		MILEAGE	1.100.5.6210.396.108.00.000		106.11
				PROFESSIONAL DEVELOPMENT		
				Check No. 340272		**106.11**
				VENDOR TOTAL		**238.16**
CASEY OLIVER - 10881						
15726	2/2-2/25/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		16.35
				TRAVEL IN DIST SEC		
				Check No. 339753		**16.35**
17326	3/1-3/31/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		31.99
				TRAVEL IN DIST SEC		
				Check No. 340232		**31.99**
				VENDOR TOTAL		**48.34**
CASEY'S SPECIALTY SPEECH LLC - 22289						
15752	3/9/21		SLP SERVICES 3/1-3/5/21	1.260.5.5210.317.104.00.000		32.50
				CONTRACTED HEALTH SERVICES		
15752	3/9/21		SLP SERVICES 3/1-3/5/21	1.100.5.6160.310.124.00.000		2,730.00
				PURCHASED SERVICES		
				Check No. 339686		**2,762.50**
16028	3/16/21		SLP SERV MEDICAID 3/8-3/12/21	1.260.5.5210.317.104.00.000		164.45
				CONTRACTED HEALTH SERVICES		
16028	3/16/21		SLP SERV NON-MEDICAID 3/8-3/12/21	1.100.5.6160.310.124.00.000		2,549.30
				PURCHASED SERVICES		
				Check No. 339817		**2,713.75**
16792	3/26/21		SLP SERVICES 3/15-3/19/21	1.100.5.6160.310.124.00.000		2,567.50
				PURCHASED SERVICES		
				Check No. 339993		**2,567.50**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
17566	4/6/21		SLP SERV MEDICAID 3/29-4/2/21	1.260.5.5210.317.104.00.000 CONTRACTED HEALTH SERVICES		68.25
17566	4/6/21		SLP SERV NON-MEDICAID 3/29-4/2/21	1.100.5.6160.310.124.00.000 PURCHASED SERVICES		2,418.00
				Check No. 340164		**2,486.25**
				VENDOR TOTAL		**10,530.00**
CATHERINE LINDSEY - 12719						
15706	3/8/21		CDL REIMBURSEMENT	1.100.5.6810.396.510.00.000 INSERVICE TRAINING - PROF/DEV		500.00
				Check No. 339734		**500.00**
				VENDOR TOTAL		**500.00**
CATHY LOZMACK - 657						
15725	3/8/21-1		REIMB COVID SUPPLIES	1.274.5.5110.410.000.00.037 SUPPLIES - GENERAL		7.00
15723	3/8/21		REIMB STRATEGIC PLANNING ITEMS	1.274.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV		166.08
15724	3/3/21		REIMB LOCKING SEAT BELT	1.274.5.6830.327.000.00.000 MAINT LEASED VEHICLES		109.25
15723	3/8/21		REIMB STRATEGIC PLANNING ITEMS	1.278.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV		14.84
				Check No. 339738		**297.17**
15885	3/12/21		REIMB POLICY COUNCIL SUPPLIES	1.274.5.6210.390.000.00.000 POLICY COUNCIL		84.31
15885	3/12/21		REIMB POLICY COUNCIL SUPPLIES	1.278.5.6210.390.000.00.000 POLICY COUNCIL REIMB		7.53
				Check No. 339856		**91.84**
				VENDOR TOTAL		**389.01**
CATHY STEVENS - 2452						
15696	3/4/21		ELA CONSULTING SERV 2/22-3/5/21	1.257.5.5210.310.000.00.000		1,900.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
				CONTRACTED SERVICES		
				Check No. 339687		**1,900.00**
16793	3/19/21		ELA CONSULTING 3/8-3/19/21	1.257.5.5210.310.000.00.000		1,900.00
				CONTRACTED SERVICES		
				Check No. 339994		**1,900.00**
				VENDOR TOTAL		**3,800.00**
CDW GOVERNMENT LLC - 17960						
15194	8440497	2102723	HP Color LaserJet Pro Printer	1.100.5.6320.410.126.00.000		551.08
		02/22/2021		SUPPLIES - SUPT. OFFICE		
15193	8160169	2102636	Sped Laptop	1.245.5.6230.552.106.00.000		1,074.49
		02/17/2021		STATE CLASSROOM TECHNOLOGY		
15583	8505253		0226M TILT MOUNT	1.420.5.6640.325.000.00.000		30.86
				REPAIRS & MAINT CONTRACTED		
15650	8780656		0227M OUTDOOR PENDANT	1.420.5.6640.325.000.00.000		51.73
				REPAIRS & MAINT CONTRACTED		
15651	8863501		0227M OUTDOOR PENDANT	1.420.5.6640.325.000.00.000		51.73
				REPAIRS & MAINT CONTRACTED		
				Check No. 339688		**1,759.89**
15797	8383311	2102527	Computers for Head Start	1.274.5.5110.410.000.00.037		1,021.09
		02/08/2021		SUPPLIES - GENERAL		
15863	9004824	2102952	Surface Pros/Docking Stations	1.100.5.6110.410.122.00.008		3,376.46
		03/05/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
15863	9004824	2102952	Surface Pros/Docking Stations	1.100.5.6110.550.122.00.008		7,289.36
		03/05/2021		EQUIPMENT-COLLEGE AND CAREER COUNSELORS		
15928	9371440	2101943	CTE PHS Business - Farmer	1.243.5.5190.410.210.00.099		-158.09
		12/09/2020		CHS SUPPLIES IOT		
16032	9433641	2101943	CTE PHS Business - Farmer	1.243.5.5190.410.210.00.099		-110.66
		12/09/2020		CHS SUPPLIES IOT		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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15799	9117498	2103030	Stands for voice program	1.245.5.6230.552.106.00.000		1,063.10
		03/09/2021		STATE CLASSROOM TECHNOLOGY		
15802	8958063	2102987	Document Cameras	1.251.5.5120.410.000.00.000		483.56
		03/05/2021		SUPPLIES	C1ECS	
15800	8925765	2102884	Chromebooks and cart	1.251.5.5120.550.000.00.000		6,176.88
		03/03/2021		EQUIPMENT	C1EQU	
15798	8642746	2102527	Computers for Head Start	1.274.5.5110.410.000.00.000		2,337.66
		02/08/2021		SUPPLIES		
15801	8946337	2102958	mice	1.420.5.6230.550.106.00.000		3,320.00
		03/05/2021		DISTRICT TECHNOLOGY EQUIP		
				Check No. 339818		**24,799.36**
16486	9416187	2103137	CTE NH Monitors	1.243.5.5190.410.205.00.099		2,529.44
		03/11/2021		CHS SUPPLIES IOT		
16635	8260832	2102635	Printer Logical Renwal	1.100.5.6230.361.106.00.000		16,511.81
		02/17/2021		ANNUAL SCHOOL LICENSE FEE		
16634	9409995	2102884	Chromebooks and cart	1.251.5.5120.550.000.00.000		1,237.17
		03/03/2021		EQUIPMENT	C1EQU	
16540	9097824		0231M HHS NETWORK SWITCH	1.420.5.6640.325.000.00.000		268.20
				REPAIRS & MAINT CONTRACTED		
				Check No. 339995		**20,546.62**
16961	9515279	2103274	EDC supplies	1.420.5.5150.552.106.00.000		73.76
		03/16/2021		NEW TECHNOLOGY EQUIPMENT		
				Check No. 340165		**73.76**
				VENDOR TOTAL		**47,179.63**
CENGAGE LEARNING INC - 10870						
16962	74001034	2103386	AP History	1.100.5.5150.440.215.00.000		3,079.44
		03/19/2021		TEXTBOOKS PHS	POTEXT	
				Check No. 340167		**3,079.44**
				VENDOR TOTAL		**3,079.44**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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CENTRAL VALLEY CONCRETE CUTTING & CORING - 22043						
15584	3579		0746M FMS CORE DRILL	1.420.5.6640.540.122.00.000		385.00
				REMODELING		
				Check No. 339689		**385.00**
				VENDOR TOTAL		**385.00**
CENTURY HIGH SCHOOL - 17593						
17543	4/7/21		CHS MVA TM	1.251.5.5120.415.000.00.000		19.00
				SUPPLIES - HOMELESS		
				Check No. 340168		**19.00**
				VENDOR TOTAL		**19.00**
CENTURYLINK - 4394						
15710	2/28/21		208-233-0019 113B PHS ELEV/NEW GYM	1.100.5.6610.351.106.00.000		72.83
				TELEPHONE - VOICE CHARGES		
15710	2/28/21		208-238-3635 621B NHC LINE 1	1.100.5.6610.351.106.00.000		107.66
				TELEPHONE - VOICE CHARGES		
				Check No. 339690		**180.49**
15889	3/1/21		L-208-232-0906 094M ED CTR DATA LINE 1	1.100.5.6610.351.106.00.000		568.50
				TELEPHONE - VOICE CHARGES		
15889	3/1/21		L-208-232-0417 346M ED CENTER T-1 IDENTIFIER	1.100.5.6610.351.106.00.000		551.95
				TELEPHONE - VOICE CHARGES		
				Check No. 339819		**1,120.45**
16624	3/16/21		208-478-4278 445B ED CTR DID	1.100.5.6610.351.106.00.000		253.85
				TELEPHONE - VOICE CHARGES		
16625	3/13/21		208-232-0388 753B FMS	1.100.5.6610.351.106.00.000		146.76
				TELEPHONE - VOICE CHARGES		
16626	3/19/21		208-232-5521 095B ED CTR DID	1.100.5.6610.351.106.00.000		62.72
				TELEPHONE - VOICE CHARGES		
				Check No. 339996		**463.33**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
17373	3/28/21		208-233-0019 113B PHS ELEV/NEW GYM	1.100.5.6610.351.106.00.000		72.83
				TELEPHONE - VOICE CHARGES		
				Check No. 340169		**72.83**
				VENDOR TOTAL		**1,837.10**
CENTURYLINK - 19093						
16627	210782121		MULTIPLE BILLINGS 3/12/21	1.100.5.6610.351.106.00.000		310.52
				TELEPHONE - VOICE CHARGES		
				Check No. 339997		**310.52**
				VENDOR TOTAL		**310.52**
CHRISTINE WEBB - 22656						
17400	1/29-4/2/21		MILEAGE	1.100.5.5120.381.114.00.000		119.08
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340170		**119.08**
				VENDOR TOTAL		**119.08**
CHRYS DAYLEY - 6060						
15702	3/10/21		REIMB COUNSELING SUPPLIES	1.100.5.6110.410.215.00.000		143.06
				SUPPLIES PHS COUN/ATTN	POCOUN	
				Check No. 339697		**143.06**
				VENDOR TOTAL		**143.06**
CINDY WHITE - 6030						
15506	2/1-2/26/21		MILEAGE	1.251.5.5120.381.000.00.000		48.18
				TRAVEL IN DIST ELEM		
				Check No. 339800		**48.18**
17299	3/1-3/30/21		MILEAGE	1.251.5.5120.381.000.00.000		55.37
				TRAVEL IN DIST ELEM		
				Check No. 340282		**55.37**
				VENDOR TOTAL		**103.55**
CITY CREEK GLASS LLC - 21817						
15652	3548		0759M PHS UNIT 1 REPLACE GLASS	1.100.5.6640.325.530.00.000		190.06

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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				REPAIRS & MAINT CONTRACTED		
				Check No. 339691		**190.06**
16763	3592		0623M HMS GLASS	1.100.5.6640.471.530.00.000		51.80
				BUILDING REPAIRS		
				Check No. 339998		**51.80**
				VENDOR TOTAL		**241.86**
CITY OF POCATELLO - 507						
15722	3/8/21		NH	1.100.5.6610.336.250.00.000		722.54
				WATER/SEWER NEW HORIZONS		
15722	3/8/21		KITCHEN/ED CENTER	1.100.5.6610.336.100.00.000		1,118.39
				WATER/SEWER ED CENTER		
15722	3/8/21		ED CENTER	1.100.5.6610.336.100.00.000		545.96
				WATER/SEWER ED CENTER		
15722	3/8/21		AMS	1.100.5.6610.336.220.00.000		1,525.89
				WATER/SEWER ALAMEDA		
15722	3/8/21		HMS	1.100.5.6610.336.230.00.000		1,482.67
				WATER/SEWER HMS		
15722	3/8/21		L&C	1.100.5.6610.336.443.00.000		998.29
				WATER/SEWER LEW		
15722	3/8/21		SYRINGA	1.100.5.6610.336.455.00.000		745.73
				WATER/SEWER SYR		
15722	3/8/21		WILCOX	1.100.5.6610.336.475.00.000		902.65
				WATER/SEWER WIL		
15722	3/8/21		BUS GARAGE	1.100.5.6810.331.510.00.000		431.88
				UTILITIES - TRANSPORTATION		
				Check No. 339692		**8,474.00**
16038	3/15/21-1		HHS RESOURCE RECYCLING	1.100.5.5150.410.122.00.000		28.18
				SUPPLIES SEC DIRECTOR		
15910	3/15/21		HHS	1.100.5.6610.336.210.00.000		2,151.15
				WATER/SEWER HHS		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15910	3/15/21		HHS	1.100.5.6610.336.210.00.000 WATER/SEWER HHS		917.94
15910	3/15/21		EDAHOW	1.100.5.6610.336.419.00.000 WATER/SEWER EDA		457.17
15910	3/15/21		GATE CITY	1.100.5.6610.336.427.00.000 WATER/SEWER GAT		650.66
15910	3/15/21		G.A.T.E.	1.100.5.6610.336.429.00.000 WATER/SEWER - THE GATE WAY		156.68
15910	3/15/21		GREENACRES	1.100.5.6610.336.431.00.000 WATER/SEWER GRE		706.25
15910	3/15/21		TENDOY	1.100.5.6610.336.459.00.000 WATER/SEWER TEN		458.45
15910	3/15/21		TSC	1.100.5.6610.336.520.00.000 WATER/SEWER TECH CENTER		1,165.65
15910	3/15/21		SHOP	1.100.5.6610.336.530.00.000 WATER/SEWER SHP		62.90
15910	3/15/21		SHOP	1.100.5.6610.336.530.00.000 WATER/SEWER SHP		441.70
				Check No. 339820		**7,196.73**
16629	3/26/21		CHS	1.100.5.6610.336.205.00.000 WATER / SEWER CHS		2,486.46
16629	3/26/21		PHS	1.100.5.6610.336.215.00.000 WATER/SEWER PHS		1,859.85
16629	3/26/21		PHS	1.100.5.6610.336.215.00.000 WATER/SEWER PHS		409.27
16629	3/26/21		PHS	1.100.5.6610.336.215.00.000 WATER/SEWER PHS		121.99
16629	3/26/21		PHS	1.100.5.6610.336.215.00.000 WATER/SEWER PHS		25.04
16629	3/26/21		PHS	1.100.5.6610.336.215.00.000 WATER/SEWER PHS		25.04

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16629	3/26/21		FMS	1.100.5.6610.336.225.00.000 WATER/SEWER FMS		44.34
16629	3/26/21		FMS	1.100.5.6610.336.225.00.000 WATER/SEWER FMS		1,906.14
16629	3/26/21		IMS	1.100.5.6610.336.235.00.000 WATER/SEWER IMS		1,221.94
16629	3/26/21		IMS	1.100.5.6610.336.235.00.000 WATER/SEWER IMS		342.13
16629	3/26/21		IMS	1.100.5.6610.336.235.00.000 WATER/SEWER IMS		76.16
16629	3/26/21		IH	1.100.5.6610.336.435.00.000 WATER/SEWER IND		736.96
16629	3/26/21		IH	1.100.5.6610.336.435.00.000 WATER/SEWER IND		179.41
16629	3/26/21		JEFFERSON	1.100.5.6610.336.439.00.000 WATER/SEWER JEF		824.89
16629	3/26/21		LINCOLN	1.100.5.6610.336.447.00.000 WATER/SEWER LIN		644.46
16629	3/26/21		WASHINGTON	1.100.5.6610.336.467.00.000 WATER/SEWER WAS		519.74
16727	3/30/21		LI COMM RECYCLING 2/28-3/31/21	1.274.5.6610.351.000.00.000 TELEPHONE HS		10.51
16727	3/30/21		LI COMM RECYCLING 2/28-3/31/21	1.278.5.6610.351.000.00.000 TELEPHONE		.94
				Check No. 339999		**11,435.27**
				VENDOR TOTAL		**27,106.00**
CITY OF POCATELLO - 2613						
15907	3/15/21		PLAN FEE IRON HORSE STADIUM	1.420.5.8100.530.100.00.000 NEW CONSTRUCTION		1,009.94
				Check No. 339821		**1,009.94**
				VENDOR TOTAL		**1,009.94**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
CITY OF POCATELLO - 12577						
15979	81955		CROSSING GUARDS W/E 2/22-3/7	1.100.5.6670.386.010.00.000		2,392.00
				CROSSING GUARDS		
				Check No. 339822		**2,392.00**
16956	82023		CROSSING GUARDS W/E 3/8-3/21/21	1.100.5.6670.386.010.00.000		2,652.00
				CROSSING GUARDS		
				Check No. 340171		**2,652.00**
				VENDOR TOTAL		**5,044.00**
COLUMBIA ELECTRIC SUPPLY - 580						
16542	5946-1000927		1002M RACEWAY BOX	1.100.5.6640.471.530.00.000		106.00
				BUILDING REPAIRS		
				Check No. 340000		**106.00**
				VENDOR TOTAL		**106.00**
COMMERCIAL TIRE INC. - 548						
15653	294820		27895T #77 FLAT REPAIR	1.100.5.6810.325.510.00.000		112.00
				REPAIRS & MAINT CONTRACTED		
15654	295013		27895T #23 FLAT REPAIR	1.100.5.6810.325.510.00.000		36.00
				REPAIRS & MAINT CONTRACTED		
15655	295017		27895T #67 FLAT REPAIR/TIRES	1.100.5.6810.325.510.00.000		950.59
				REPAIRS & MAINT CONTRACTED		
				Check No. 339693		**1,098.59**
16541	295649		0493M TIRES	1.100.5.6640.428.530.00.000		578.08
				REPAIR PARTS & SUPPLIES		
				Check No. 340001		**578.08**
17558	296160		27530T #37 TIRES	1.100.5.6810.429.510.00.000		789.80
				TIRES		
17559	296338		27530T #56 TIRES	1.100.5.6810.429.510.00.000		1,047.44
				TIRES		
17560	295615		27529T #10 TIRES	1.100.5.6810.429.510.00.000		1,047.44
				TIRES		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17561	296159		27529T #56 TIRES	1.100.5.6810.429.510.00.000		807.80
				TIRES		
				Check No. 340172		**3,692.48**
				VENDOR TOTAL		**5,369.15**
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
15980	3/15/21		SCHOOL BASED MEDICAID FEBRUARY 2021	1.260.5.5210.317.104.00.000		42,237.75
				CONTRACTED HEALTH SERVICES		
				Check No. 339823		**42,237.75**
				VENDOR TOTAL		**42,237.75**
COMPUTER WAREHOUSE LLC - 13819						
15698	173937		THERMALTAKE 850	1.420.5.5120.552.106.00.000		509.97
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 339694		**509.97**
16958	174218		HARD DRIVES	1.420.5.5150.552.106.00.000		2,350.74
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 340173		**2,350.74**
				VENDOR TOTAL		**2,860.71**
CRAIG LEIBY - 1103						
15701	11/24-3/5/21		MILEAGE LOG	1.100.5.6810.428.510.00.850		95.97
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339733		**95.97**
				VENDOR TOTAL		**95.97**
CRYSTAL GIBSON - 10288						
17371	4/6/21		REIMB STEDI COURSE	1.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				Check No. 340189		**39.95**
				VENDOR TOTAL		**39.95**
CULLIGAN WATER CONDITIONING - 710						
15632	595X01142302	2100027	Culligan Cold Water Dispenser for GATEWay	1.100.5.6210.396.108.00.000		32.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
		06/02/2020		PROFESSIONAL DEVELOPMENT		
				Check No. 339696		**32.00**
17334	595X01194204	2100027	Culligan Cold Water Dispenser for GATEWay	1.100.5.6210.396.108.00.000		35.50
		06/02/2020		PROFESSIONAL DEVELOPMENT		
				Check No. 340175		**35.50**
				VENDOR TOTAL		**67.50**
D&S ELECTRICAL SUPPLY CO INC. - 730						
16764	0296697-01		0863M EL TAILS/NUTS	1.420.5.6640.325.000.00.000		112.34
				REPAIRS & MAINT CONTRACTED		
				Check No. 340002		**112.34**
				VENDOR TOTAL		**112.34**
DAY WIRELESS SYSTEMS - 21934						
16765	670483		1019M RADIO SERVICE	1.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 340028		**204.00**
17544	670481		27525T RADIO AIRTIME	1.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 340198		**380.00**
				VENDOR TOTAL		**584.00**
DB INDUSTRIAL SUPPLY - 22630						
17401	2020763	2102641	CARPET MAT	1.420.5.6630.540.105.00.000		3,864.00
		02/17/2021		REMODELING		
				Check No. 340177		**3,864.00**
				VENDOR TOTAL		**3,864.00**
DEMCO INC. - 762						
16636	6905208	2102191	Lexile K-8 Libraries	1.100.5.5120.440.108.00.000		3,552.73
		01/13/2021		TEXTBOOKS ELEMENTARY		
16636	6905208	2102191	Lexile K-8 Libraries	1.100.5.5150.440.108.00.000		3,552.73
		01/13/2021		TEXTBOOKS SECONDARY		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16487	6920188	2102713	LIBRARY SUPPLIES	1.100.5.6220.430.205.00.000		614.77
		02/22/2021		LIBRARY BOOKS CHS	CHSLI	
16487	6920188	2102713	LIBRARY SUPPLIES	1.100.5.6220.430.431.00.000		158.06
		02/22/2021		LIBRARY BOOKS GRE	GRLIBR	
16487	6920188	2102713	LIBRARY SUPPLIES	1.100.5.6220.430.435.00.000		104.46
		02/22/2021		LIBRARY BOOKS IND		
16487	6920188	2102713	LIBRARY SUPPLIES	1.100.5.6220.430.475.00.000		118.39
		02/22/2021		LIBRARY BOOKS WIL	WILIBR	
				Check No. 340004		**8,101.14**
				VENDOR TOTAL		**8,101.14**
DESDEMONA HOANG - 12691						
17473	4/7/21		REIMB PE & OFFICE SUPPLIES	1.273.5.6210.410.846.00.000		35.47
				SUPPLIES - CCLC #14		
				Check No. 340194		**35.47**
				VENDOR TOTAL		**35.47**
DISCOUNT SCHOOL SUPPLY - 7730						
15196	P40185890002	2102578	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		2,785.80
		02/11/2021		SUPPLIES PRESCHOOL		
15531	21736680049	2100123	classroom supplies	1.274.5.5110.410.000.00.000		-246.46
		06/30/2020		SUPPLIES		
15531	21736680049	2100123	classroom supplies	1.278.5.5110.410.000.00.000		-22.02
		06/30/2020		SUPPLIES - TANF		
				Check No. 339699		**2,517.32**
16963	P40174170102	2102507	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		2,020.26
		02/05/2021		SUPPLIES PRESCHOOL		
				Check No. 340179		**2,020.26**
				VENDOR TOTAL		**4,537.58**
DMC SALES & SUPPLY, INC. - 16258						
16620	57299		27508T GREEN COOLANT	1.100.5.6810.428.510.00.850		162.75
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340005		**162.75**
				VENDOR TOTAL		**162.75**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
EAI EDUCATION - 14563						
15197	1063690	2102655	Grid Dry erase boards	1.251.5.5120.410.000.00.000		42.95
		02/17/2021		SUPPLIES	C1ECS	
				Check No. 339700		**42.95**
16637	1067637	2102954	Educational Games	1.251.5.5120.410.000.00.000		173.77
		03/05/2021		SUPPLIES	C1ECS	
				Check No. 340006		**173.77**
17335	INV1063162	2102513	Dough Kits, Batteries	1.100.5.6210.415.121.00.000		747.68
		02/05/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 340180		**747.68**
				VENDOR TOTAL		**964.40**
EDAHOW ELEMENTARY - 16043						
15708	3/5/21		REIMB ONLINE TRG SOCIAL THINK	1.250.5.5120.410.000.00.203		98.00
				SUPPLIES - SEL		
15709	3/4/21		REIMB ONLINE TRG SOCIAL THINK PRG	1.250.5.5120.410.000.00.203		98.00
				SUPPLIES - SEL		
				Check No. 339701		**196.00**
				VENDOR TOTAL		**196.00**
EDNETICS INC - 22636						
15891	104634		STANDARD USER 3/10/21	1.100.5.6610.351.106.00.000		3,930.00
				TELEPHONE - VOICE CHARGES		
				Check No. 339827		**3,930.00**
				VENDOR TOTAL		**3,930.00**
EDPUZZLE INC - 22552						
16488	11318	2103134	Account renewal	1.100.5.5150.440.205.00.000		1,595.00
		03/11/2021		TEXTBOOKS CHS		
				Check No. 340007		**1,595.00**
				VENDOR TOTAL		**1,595.00**
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
15585	S5040455.001		0850M EC LAMP HOLDER/BULB	1.100.5.6640.471.530.00.000		12.55
				BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15587	S5037350.001		0548M #22 CONNECTORS/BLANK	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		11.75
15588	S5040361.001		0279M BEAM CLAMPS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		28.37
15586	S5038876.001		0549M FMS CONDUIT	1.420.5.6640.540.122.00.000 REMODELING		64.68
				Check No. 339702		**117.35**
16082	S5029747.001		JDC ASD ELP STD EDGE LIT	1.255.5.6210.410.000.00.320 JDC / SUPPLIES - GENERAL		1,610.00
16083	S5029747.002		CREDIT STD EDGE LIT	1.255.5.6210.410.000.00.320 JDC / SUPPLIES - GENERAL		-280.00
16084	S5034673.001		LED EMERG PANEL	1.255.5.6210.410.000.00.320 JDC / SUPPLIES - GENERAL		158.00
15983	S5041379.001		0855M #22 ELECTRICAL SUPPLIES	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		829.91
				Check No. 339828		**2,317.91**
16543	S5050246.001		0859M CHS SINGLE MR	1.420.5.6640.540.122.00.000 REMODELING		10.88
				Check No. 340008		**10.88**
				VENDOR TOTAL		**2,446.14**
ELISSA NOVY - 91						
17368	3/5-3/18/21		MILEAGE LOG	1.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		40.06
				Check No. 340229		**40.06**
				VENDOR TOTAL		**40.06**
ELIZABETH DEMUZIO - 10384						
17324	3/1-3/31/21		MILEAGE LOG	1.100.5.5120.381.114.00.000 INDISTRICT TRAVEL ELEM COU		56.90
				Check No. 340178		**56.90**
				VENDOR TOTAL		**56.90**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
16964	SI074943	2103158	DIE MOLDS	1.258.5.5220.410.000.00.000		651.67
		03/12/2021		SUPPLIES PRESCHOOL		
				Check No. 340181		**651.67**
				VENDOR TOTAL		**651.67**
EMILY JONES - 12033						
16722	3/1-3/31/21		MILEAGE LOG	1.100.5.5120.382.107.00.406		185.85
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 340039		**185.85**
16949	4/2/21		REIMB PRAXIS EXAM	1.100.5.5120.410.107.00.406		120.00
				L.E.P. SUPPLIES	LEP	
				Check No. 340206		**120.00**
				VENDOR TOTAL		**305.85**
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185						
17402	10914		PHS BOILER REPLACEMENT FEE	1.420.5.6640.540.122.00.000		7,650.00
				REMODELING		
				Check No. 340182		**7,650.00**
				VENDOR TOTAL		**7,650.00**
EVELYN PERKINS - 22323						
15572	3/3/21		NURSING SERV 2/16-2/19/21	1.100.5.6160.310.124.00.000		165.00
				PURCHASED SERVICES		
15567	2/16-2/19/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		5.45
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339704		**170.45**
16947	3/30/21		NURSING SERV 3/4 & 3/19/21	1.100.5.6160.310.124.00.000		142.50
				PURCHASED SERVICES		
16946	3/4-3/19/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		8.50
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340184		**151.00**
				VENDOR TOTAL		**321.45**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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F ORR - 3636						
16078	1/7-3/16/21		MILEAGE LOG	1.100.5.6320.381.101.00.000		49.54
				IN-DISTRICT TRAVEL		
				Check No. 339873		**49.54**
				VENDOR TOTAL		**49.54**
FASTENAL COMPANY - 13965						
15656	IDPOC274895		0779M BOLTS	1.100.5.6640.471.530.00.000		41.39
				BUILDING REPAIRS		
15657	IDPOC274983		0851M PHS FASTENERS	1.100.5.6640.471.530.00.000		27.68
				BUILDING REPAIRS		
15658	IDPOC275102		0852M PHS NUTS/WASHERS	1.100.5.6640.471.530.00.000		81.88
				BUILDING REPAIRS		
				Check No. 339705		**150.95**
15984	IDPOC275182		0620M SCREWS	1.100.5.6640.471.530.00.000		15.10
				BUILDING REPAIRS		
				Check No. 339829		**15.10**
16544	IDPOC275428		0858M EL SCREWS	1.420.5.6640.325.000.00.000		5.98
				REPAIRS & MAINT CONTRACTED		
16766	IDPOC275529		0989M FMS CLAMPS/TEE/NUTS	1.420.5.6640.540.122.00.000		30.10
				REMODELING		
				Check No. 340009		**36.08**
				VENDOR TOTAL		**202.13**
FATBEAM LLC - 22610						
15577	16854		WAN 3/1/21	1.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
15578	16852		DEDICATED INTERNET ACCESS 3/1/21	1.100.5.6610.354.106.00.000		2,166.40
				TELEPHONE/CABLE - DATA		
				Check No. 339706		**13,326.40**
16562	17420		MONTHLY WAN	1.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
16563	17363		MONTHLY DEDICATED INTERNET	1.100.5.6610.354.106.00.000		2,166.40

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
				TELEPHONE/CABLE - DATA		
				Check No. 340010		**13,326.40**
				VENDOR TOTAL		**26,652.80**
FERGUSON ENTERPRISES INC.#3007 - 17042						
15633	8648525-1	2101235	BOTTLE FILL DRINKING FOUNTAIN	1.250.5.5120.550.000.00.204		535.00
		10/09/2020		EQUIPMENT		
15591	9056531		0740M WI PLUGS/DRIVER	1.100.5.6640.471.530.00.000		17.16
				BUILDING REPAIRS		
15589	9065846		0741M FMS PARKS	1.420.5.6640.540.122.00.000		833.73
				REMODELING		
15590	9053227		0738M FMS WATER HEATER	1.420.5.6640.540.122.00.000		713.20
				REMODELING		
15659	CM975109-1		0423M FMS CM BLK BASE	1.420.5.6640.540.122.00.000		-217.35
				REMODELING		
15660	CM974938		0423M FMS CR BLR BASE	1.420.5.6640.540.122.00.000		-217.35
				REMODELING		
15754	9070376		0743M FMS WATER HEATER/PARTS	1.420.5.6640.540.122.00.000		960.14
				REMODELING		
				Check No. 339707		**2,624.53**
15985	9109049		0977M FMS WATER HEATER SUPPLIES	1.420.5.6640.540.122.00.000		99.12
				REMODELING		
15986	9113772		0981M FMS COPPER TUBING	1.420.5.6640.540.122.00.000		497.02
				REMODELING		
				Check No. 339830		**596.14**
				VENDOR TOTAL		**3,220.67**
FINAL CUT SYNTHETIC TURF LLC - 22658						
17556	328		HALLIWELL HOME PLATE/PITCHER'S MOUND	1.100.5.5150.410.122.00.022		3,000.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 340185		**3,000.00**
				VENDOR TOTAL		**3,000.00**

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
FIRE SERVICES OF IDAHO INC - 15519						
16769	51735P		0883M FIRE EXT HOLDERA	1.100.5.6640.325.530.00.000		50.00
				REPAIRS & MAINT CONTRACTED		
16768	8862231		9013M NH/HHS WRENCH/SP HEAD	1.100.5.6640.471.530.00.000		180.00
				BUILDING REPAIRS		
				Check No. 340013		**230.00**
				VENDOR TOTAL		**230.00**
FIRST BOOK - 20687						
15803	700382767	2102280	Books for children Literacy night	1.274.5.7200.396.000.00.000		322.22
		01/20/2021		FAMILY LITERACY - PROF/DEV		
15803	700382767	2102280	Books for children Literacy night	1.278.5.7200.396.000.00.000		28.78
		01/20/2021		FAMILY LITERACY - PROF/DEV		
				Check No. 339831		**351.00**
				VENDOR TOTAL		**351.00**
FLINN SCIENTIFIC, INC - 3210						
16640	2541853	2102443	Science supplies	1.100.5.5150.410.205.00.035		20.90
		02/02/2021		SUPPLIES CHS CHEMISTRY		
16641	2536638	2102443	Science supplies	1.100.5.5150.410.205.00.035		798.16
		02/02/2021		SUPPLIES CHS CHEMISTRY		
16680	2545392	2103099	Science Supplies(Forensics)	1.100.5.5150.410.210.00.026		340.33
		03/11/2021		SUPPLIES HHS SCIENCE	HISCIE	
				Check No. 340014		**1,159.39**
				VENDOR TOTAL		**1,159.39**
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
15199	823922A	2102458	Library books	1.100.5.6220.430.215.00.000		499.04
		02/03/2021		LIBRARY BOOKS PHS	POMEDIA	
15202	833899	2102620	BOOKS	1.100.5.6220.430.455.00.000		57.38
		02/16/2021		LIBRARY BOOKS SYR	SYLIBR	
				Check No. 339709		**556.42**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15929	841034F	2102822	CAKE award books	1.100.5.6210.415.121.00.000		15.67
		02/26/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15804	832568A	2102599	Library books	1.100.5.6220.430.225.00.000		534.04
		02/12/2021		LIBRARY BOOKS FMS	FRLI	
15805	830834A	2102552	Library books	1.100.5.6220.430.230.00.000		499.23
		02/09/2021		LIBRARY BOOKS HMS	HAMEDI	
				Check No. 339832		**1,048.94**
16489	832567	2102602	Library books	1.100.5.6220.430.235.00.000		748.58
		02/12/2021		LIBRARY BOOKS IMS	IRLIBR	
16493	816919F	2102311	BOOKS	1.100.5.6220.430.427.00.000		133.45
		01/25/2021		LIBRARY BOOKS GAT	GAMEDI	
16490	833899F	2102620	BOOKS	1.100.5.6220.430.455.00.000		49.97
		02/16/2021		LIBRARY BOOKS SYR	SYLIBR	
				Check No. 340015		**932.00**
16965	823100F	2102448	Library book - newbery winner	1.100.5.5170.430.250.00.000		10.12
		02/02/2021		LIBRARY BOOKS - NEW HORIZONS CENTER		
16965	823100F	2102448	Library book - newbery winner	1.100.5.6220.430.215.00.000		8.84
		02/02/2021		LIBRARY BOOKS PHS	POMEDIA	
				Check No. 340186		**18.96**
				VENDOR TOTAL		**2,556.32**
FORESTRY SUPPLIERS, INC. - 10976						
15806	850537-00	2102786	CTE PHS Natural Resources	1.243.5.5190.410.205.00.099		373.94
		02/25/2021		CHS SUPPLIES IOT		
				Check No. 339833		**373.94**
				VENDOR TOTAL		**373.94**
FOUR J'S PORTABLE TOILETS - 13585						
16455	76875		PHS TENNIS COURTS	1.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
16456	76873		CHS BB FIELD	1.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16457	76886		OK WARD BB	1.100.5.5320.321.122.00.022 FACILITY RENTALS ATHLETIC		258.50
16458	76885		CHS SB FIELD	1.100.5.5320.321.122.00.022 FACILITY RENTALS ATHLETIC		187.00
16459	76869		HALIWELL BB FIELD	1.100.5.5320.321.122.00.022 FACILITY RENTALS ATHLETIC		187.00
16460	76870		HMS FIELD	1.100.5.5320.321.122.00.022 FACILITY RENTALS ATHLETIC		187.00
16612	76925		HHS TRACK	1.100.5.5320.321.122.00.022 FACILITY RENTALS ATHLETIC		93.50
16723	76972		HHS TRACK	1.100.5.5320.321.122.00.022 FACILITY RENTALS ATHLETIC		93.50
16724	76969		HHS TENNIS COURT	1.100.5.5320.321.122.00.022 FACILITY RENTALS ATHLETIC		93.50
16725	76968		HHS TRACK	1.100.5.5320.321.122.00.022 FACILITY RENTALS ATHLETIC		258.50
16726	76967		HHS TRACK	1.100.5.5320.321.122.00.022 FACILITY RENTALS ATHLETIC		258.50
				Check No. 340016		**1,875.50**
				VENDOR TOTAL		**1,875.50**
FRED MEYER STORES, INC. - 1591						
15201	212073	2102290 01/21/2021	CTE PHS AG	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		144.70
15200	212070	2102364 01/27/2021	CTE HHS ECP	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		90.68
15634	212074	2102302	SUPPLIES, SNACKS, CLEANING SUPPLIES	1.100.5.5150.410.122.00.000		98.96

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
		01/22/2021		SUPPLIES SEC DIRECTOR		
				Check No. 339710		**334.34**
15932	212089	2102456	Granola bars for classrooms	1.250.5.5120.410.000.00.203		166.42
		02/03/2021		SUPPLIES - SEL		
15931	212082	2102319	SNACKS & SUPPLIES	1.100.5.5120.410.114.00.000		85.58
		01/25/2021		SUPPLIES ELEM DIRECTOR		
15930	212081	2102428	careers exploration supplies	1.100.5.5150.440.108.00.000		103.48
		02/01/2021		TEXTBOOKS SECONDARY		
				Check No. 339834		**355.48**
16492	212095	2102522	Items for Social Emotional Learning	1.250.5.5120.410.000.00.203		71.84
		02/08/2021		SUPPLIES - SEL		
16491	212093	2102425	CTE PHS AG	1.243.5.5190.410.205.00.099		18.99
		02/01/2021		CHS SUPPLIES IOT		
16638	212098	2102546	Clorox Wipes/Drinking Cups	1.100.5.5120.410.225.00.000		49.95
		02/09/2021		SUPPLIES FMS 6TH GRADE		
16639	212205	2102579	Cooking Lab Ingredients	1.100.5.5150.440.108.00.000		85.13
		02/11/2021		TEXTBOOKS SECONDARY		
16678	212211		27079T BATTERIES	1.100.5.6610.410.105.00.024		79.13
				SUPPLIES SAFETY		
16491	212093	2102425	CTE PHS AG	1.243.5.5190.410.210.00.099		116.60
		02/01/2021		CHS SUPPLIES IOT		
16679	212097		1458C KEYBOARD/MOUNT/HEADPHONES	1.420.5.6230.550.106.00.000		528.97
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 340017		**950.61**
17336	212215	2102659	SNACKS & SUPPLIES	1.100.5.5120.410.114.00.000		100.00
		02/17/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 340187		**100.00**
				VENDOR TOTAL		**1,740.43**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
GALLS/QUARTERMASTER UNIFORMS - 14425						
16642	017952963	2102625	CTE PHS Law	1.243.5.5190.410.205.00.099		280.87
		02/16/2021		CHS SUPPLIES IOT		
				Check No. 340018		**280.87**
				VENDOR TOTAL		**280.87**
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND - 7010						
15592	PJI-0154314		9420M GC SLIDE/WAVE SLIDE	1.420.5.6640.540.114.00.000		1,827.01
				REMODELING		
				Check No. 339757		**1,827.01**
				VENDOR TOTAL		**1,827.01**
GATE CITY ROTARY - 16094						
17323	3223		DUES APRIL-JUNE 2021	1.100.5.5150.410.122.00.000		80.00
				SUPPLIES SEC DIRECTOR		
				Check No. 340188		**80.00**
				VENDOR TOTAL		**80.00**
GEM STATE PAPER & SUPPLY - 1623						
15203	4039283	2102747	WAREHOUSE INVENTORY	1.100.1.1170.000.000.00.000		360.15
		02/23/2021		CUSTODIAL SUPPLY INVENTORY		
15593	4038749-01		0327M DUST PADS	1.100.5.6610.418.530.00.000		344.55
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339711		**704.70**
15807	4040016	2103003	kleenex for classrooms	1.274.5.5110.410.000.00.000		121.98
		03/08/2021		SUPPLIES		
15807	4040016	2103003	kleenex for classrooms	1.278.5.5110.410.000.00.000		10.90
		03/08/2021		SUPPLIES - TANF		
				Check No. 339835		**132.88**
				VENDOR TOTAL		**837.58**
GERALDINE'S BAKE SHOPPE & DELI - 12						
16495	210316-07-30	2103111	Freshman Academic Planning Night Dinners	1.100.5.6410.410.210.00.000		60.51
		03/11/2021		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 340019		**60.51**
				VENDOR TOTAL		**60.51**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
GOPHER SPORTS - 2881						
15808	18710	2102523	games for learners	1.100.5.5120.410.455.00.000		608.70
		02/08/2021		SUPPLIES SYR	SYSUPP	
				Check No. 339836		**608.70**
16494	5025694	2102985	Classroom Supplies	1.100.5.5150.410.215.00.022		441.99
		03/05/2021		SUPPLIES PHS PE	POPESU	
				Check No. 340020		**441.99**
				VENDOR TOTAL		**1,050.69**
GRAINGER - 688						
15661	9813050078		0714M PHS MACHINE KEY	1.100.5.6640.471.530.00.000		7.22
				BUILDING REPAIRS		
				Check No. 339713		**7.22**
				VENDOR TOTAL		**7.22**
GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH - 21846						
15809	236828	2102940	Car wash tokens for buses	1.274.5.6830.327.000.00.000		100.00
		03/04/2021		MAINT LEASED VEHICLES		
				Check No. 339837		**100.00**
				VENDOR TOTAL		**100.00**
HAL LEONARD CORPORATION - 1775						
16031	51394018	2102716	Essential Musicianship Magazines	1.100.5.5150.440.108.00.000		888.71
		02/22/2021		TEXTBOOKS SECONDARY		
				Check No. 339838		**888.71**
				VENDOR TOTAL		**888.71**
HAND 2 MIND - 1088						
15204	60300795	2102658	Math kits	1.251.5.5120.410.000.00.000		159.97
		02/17/2021		SUPPLIES	C1ECS	
				Check No. 339716		**159.97**
				VENDOR TOTAL		**159.97**
HANSON JANITORIAL SUPPLY, INC. - 1778						
15594	706974		9069M STRIP PADS	1.100.5.6610.418.530.00.000		517.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339717		**517.40**
				VENDOR TOTAL		**517.40**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
HARBOR FREIGHT TOOLS - 7357						
16548	943250		0593M #49 TOOLS	1.100.5.6640.428.530.00.000		80.92
				REPAIR PARTS & SUPPLIES		
16450	941834		0929M STORAGE CASE/HOSE	1.100.5.6640.471.530.00.000		29.96
				BUILDING REPAIRS		
16770	943363		0940M TSC SOCKET	1.100.5.6650.410.530.00.000		38.98
				SUPPLIES GROUNDS		
				Check No. 340021		**149.86**
17542	944223		0361M TIRE STEEL	1.100.5.6640.481.530.00.000		13.98
				EQUIPMENT REPAIR		
				Check No. 340190		**13.98**
				VENDOR TOTAL		**163.84**
HAWTHORNE ANIMAL HOSPITAL - 22657						
17555	37733		VACRX PLUS/DENTAL INST SETS	1.243.5.5190.410.205.00.099		2,575.81
				CHS SUPPLIES IOT		
				Check No. 340191		**2,575.81**
				VENDOR TOTAL		**2,575.81**
HEART RATE MONITORS USA - 22647						
16966	PED9K9-41644	2103288	Pedometers	1.420.5.5150.550.220.00.022		209.40
		03/16/2021		EQUIPMENT ALAMEDA PE		
				Check No. 340192		**209.40**
				VENDOR TOTAL		**209.40**
HEATHER WESTON - 9958						
17512	3/2-4/2/21		MILEAGE	1.100.5.5150.381.122.00.000		125.08
				TRAVEL IN DIST SEC		
				Check No. 340281		**125.08**
				VENDOR TOTAL		**125.08**
HEGGERTY PHONEMIC AWARENESS - 22502						
17337	84505	2103159	Phonics Kits	1.251.5.5120.410.000.00.000		172.78
		03/12/2021		SUPPLIES	C1ECS	
				Check No. 340216		**172.78**
				VENDOR TOTAL		**172.78**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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HERFF JONES, INC. - 13996						
17532	1056072	2101992	Diplomas and Covers	1.100.5.5150.321.122.00.000		1,429.31
		12/11/2020		SECONDARY GRAD./DIPLOMAS		
				Check No. 340193		**1,429.31**
				VENDOR TOTAL		**1,429.31**
HIGHLAND HIGH SCHOOL - 1802						
16613	3/19/21		REIMB BPA REGISTRATION/DUES	1.243.5.5190.410.205.00.099		190.00
				CHS SUPPLIES IOT		
				Check No. 340023		**190.00**
				VENDOR TOTAL		**190.00**
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
15954	5058992		27503T OIL INDICATOR	1.100.5.6810.428.510.00.850		19.43
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339839		**19.43**
				VENDOR TOTAL		**19.43**
HOBBY LOBBY STORES INC - 21889						
15635	100228938	2102784	Jewelry Making Supplies	1.100.5.5120.410.225.00.000		157.59
		02/25/2021		SUPPLIES FMS 6TH GRADE		
				Check No. 339718		**157.59**
16967	100687495	2103297	TLC Supplies for Career Class	1.100.5.5150.410.220.00.017		66.86
		03/16/2021		SUPPLIES AMS TLC		
17338	100916064	2103467	Art Supplies	1.100.5.5150.410.210.00.003		447.71
		03/31/2021		SUPPLIES HHS ART	HIART	
				Check No. 340195		**514.57**
				VENDOR TOTAL		**672.16**
HOLIDAY INN BOISE AIRPORT - 20138						
17372	210735		HHS STATE CHEER	1.100.5.5310.385.122.00.000		1,386.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 340196		**1,386.00**
				VENDOR TOTAL		**1,386.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
HOLIDAY INN EXPRESS & SUITES BOISE AIRPORT - 22165						
16796	47117835	2102374	Rooms for State Girls Basketball	1.100.5.5310.385.122.00.000		4,992.00
		01/28/2021		NON-REIMB ACTIVITY MILEAGE		
				Check No. 340024		**4,992.00**
				VENDOR TOTAL		**4,992.00**
HOLLIE DAVIS - 12078						
15960	3/15/21		REIMB DIGITAL LIBRARY MARCK	1.250.5.5120.410.000.00.000		19.95
				SUPPLIES - ESSERF		
				Check No. 339826		**19.95**
				VENDOR TOTAL		**19.95**
HOME DEPOT 783 - 15779						
15206	6023421	2102760	COVID Barrier Supplies	1.250.5.5120.410.000.00.000		329.90
		02/24/2021		SUPPLIES - ESSERF		
15636	5404224	2102938	CTE - Construction Combine	1.243.5.5190.410.205.00.099		1,862.35
		03/04/2021		CHS SUPPLIES IOT		
15205	1412032	2102761	Safety Cones	1.100.5.5120.410.455.00.000		64.69
		02/24/2021		SUPPLIES SYR	SYSUPP	
				Check No. 339719		**2,256.94**
15810	8024387	2102769	GREENHOUSE SUPPLIES	1.100.5.5150.410.122.00.000		250.00
		02/25/2021		SUPPLIES SEC DIRECTOR		
				Check No. 339840		**250.00**
16734	6255037	2102770	Composter	1.100.5.6210.415.121.00.000		29.99
		02/25/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16735	6708728	2102770	Composter	1.100.5.6210.415.121.00.000		25.99
		02/25/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16736	9411969	2102770	Composter	1.100.5.6210.415.121.00.000		208.52
		02/25/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16749	3412129	2103317	choir supplies for props	1.100.5.5150.410.235.00.009		116.21
		03/17/2021		SUPPLIES IMS CHORAL		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16528	5020353		0990M FMS ADHESIVE/STRUT CHANNEL	1.420.5.6640.540.122.00.000 REMODELING		38.72
16527	2412086		0590M CORDLESS FAN	1.420.5.6650.550.530.00.000 EQUIPMENT GROUNDS		89.00
				Check No. 340025		**508.43**
17379	3010265		0954M CH SELECT FIR	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		52.98
17381	2131925		0994M FMS DRILL BIT	1.420.5.6640.540.122.00.000 REMODELING		24.68
				Check No. 340197		**77.66**
				VENDOR TOTAL		**3,093.03**
HOSEPOWER USA - 17785						
15662	71047538-00		0567M E01 HOSE REPAIR	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		226.54
				Check No. 339680		**226.54**
				VENDOR TOTAL		**226.54**
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962						
16496	955138375	2103042 03/09/2021	Fractions Kit	1.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	62.95
				Check No. 340026		**62.95**
				VENDOR TOTAL		**62.95**
HUMMEL ARCHITECTS PLLC - 22157						
16039	9816		PHS 2019 ARCHITECTURAL SERVICES	1.420.5.8100.530.100.00.000 NEW CONSTRUCTION		9,912.34
				Check No. 339841		**9,912.34**
				VENDOR TOTAL		**9,912.34**
IDAHO DEPT OF HEALTH & WELFARE - 17653						
15516	3/8/21		MEDICAID MATCHING FUNDS	1.260.1.1110.000.104.00.000 MEDICAID ESCROW		75,000.00
				Check No. 339720		**75,000.00**
				VENDOR TOTAL		**75,000.00**

SCHOOL DISTRICT NO. 25

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IDAHO HEAD START ASSOCIATION - 2733						
16561	3/18/21		ANNUAL DUES 2021	1.274.5.6210.391.000.00.000		2,279.39
				PROF DUES & FEES		
16561	3/18/21		ANNUAL DUES 2021	1.278.5.6210.391.000.00.000		203.61
				DUES & FEES		
				Check No. 340029		**2,483.00**
				VENDOR TOTAL		**2,483.00**
IDAHO POWER COMPANY - 1922						
15558	3/2/21		HHS	1.100.5.6610.331.210.00.000		6,653.61
				ELECTRICITY HHS		
				Check No. 339721		**6,653.61**
15912	2/26/21		NH	1.100.5.6610.331.250.00.000		1,795.01
				ELECTRICITY NEW HORIZONS		
15912	2/26/21		ED CENTER	1.100.5.6610.331.100.00.000		4,105.54
				ELECTRICITY ED CENTER		
15866	3/10/21		HHS	1.100.5.6610.331.210.00.000		11.37
				ELECTRICITY HHS		
15912	2/26/21		HHS	1.100.5.6610.331.210.00.000		15.55
				ELECTRICITY HHS		
15912	2/26/21		PHS	1.100.5.6610.331.215.00.000		5,275.03
				ELECTRICITY PHS		
15912	2/26/21		PHS	1.100.5.6610.331.215.00.000		11.86
				ELECTRICITY PHS		
15912	2/26/21		PHS	1.100.5.6610.331.215.00.000		2,076.15
				ELECTRICITY PHS		
15912	2/26/21		PHS	1.100.5.6610.331.215.00.000		14.46
				ELECTRICITY PHS		
15912	2/26/21		PHS	1.100.5.6610.331.215.00.000		265.89
				ELECTRICITY PHS		
15912	2/26/21		PHS	1.100.5.6610.331.215.00.000		76.56
				ELECTRICITY PHS		
15912	2/26/21		PHS PARKING LOT	1.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
15912	2/26/21		AMS	1.100.5.6610.331.220.00.000		1,908.86
15912	2/26/21		AMS	ELECTRICITY ALAMEDA 1.100.5.6610.331.220.00.000		1,555.74
15912	2/26/21		AMS	ELECTRICITY ALAMEDA 1.100.5.6610.331.220.00.000		29.89
15912	2/26/21		AMS	ELECTRICITY ALAMEDA 1.100.5.6610.331.220.00.000		175.48
15912	2/26/21		FMS	ELECTRICITY ALAMEDA 1.100.5.6610.331.225.00.000		17.99
15912	2/26/21		FMS	ELECTRICITY FMS 1.100.5.6610.331.225.00.000		23.50
15912	2/26/21		FMS	ELECTRICITY FMS 1.100.5.6610.331.225.00.000		24.52
15912	2/26/21		FMS	ELECTRICITY FMS 1.100.5.6610.331.225.00.000		3,288.07
15912	2/26/21		FMS	ELECTRICITY FMS 1.100.5.6610.331.225.00.000		65.71
15912	2/26/21		HMS	ELECTRICITY FMS 1.100.5.6610.331.230.00.000		127.71
15912	2/26/21		HMS	ELECTRICITY HMS 1.100.5.6610.331.230.00.000		731.13
15912	2/26/21		HMS	ELECTRICITY HMS 1.100.5.6610.331.230.00.000		2,192.80
15912	2/26/21		IMS	ELECTRICITY HMS 1.100.5.6610.331.235.00.000		25.78
15912	2/26/21		IMS	ELECTRICITY IMS 1.100.5.6610.331.235.00.000		3,946.33
15912	2/26/21		IMS	ELECTRICITY IMS 1.100.5.6610.331.235.00.000		10.04
15912	2/26/21		IMS	ELECTRICITY IMS 1.100.5.6610.331.235.00.000		19.94
				ELECTRICITY IMS		

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
15912	2/26/21		CHUBBUCK	1.100.5.6610.331.415.00.000	ELECTRICITY CHU	1,865.22
15912	2/26/21		EDAHOW	1.100.5.6610.331.419.00.000	ELECTRICITY EDA	11.14
15912	2/26/21		EDAHOW	1.100.5.6610.331.419.00.000	ELECTRICITY EDA	810.59
15912	2/26/21		ELLIS	1.100.5.6610.331.423.00.000	ELECTRICITY ELL	1,983.21
15912	2/26/21		GATE CITY	1.100.5.6610.331.427.00.000	ELECTRICITY GAT	2,036.03
15912	2/26/21		G.A.T.E.	1.100.5.6610.331.429.00.000	ELECTRICITY - THE GATE WAY	14.46
15912	2/26/21		G.A.T.E.	1.100.5.6610.331.429.00.000	ELECTRICITY - THE GATE WAY	329.57
15912	2/26/21		GREENACRES	1.100.5.6610.331.431.00.000	ELECTRICITY GRE	1,106.24
15912	2/26/21		IH	1.100.5.6610.331.435.00.000	ELECTRICITY IND	14.46
15912	2/26/21		IH	1.100.5.6610.331.435.00.000	ELECTRICITY IND	2,137.85
15912	2/26/21		JEFFERSON	1.100.5.6610.331.439.00.000	ELECTRICITY JEF	2,048.94
15912	2/26/21		L&C	1.100.5.6610.331.443.00.000	ELECTRICITY LEW	1,635.28
15912	2/26/21		LINC	1.100.5.6610.331.447.00.000	ELECTRICITY LIN	1,866.16
15912	2/26/21		SYRINGA	1.100.5.6610.331.455.00.000	ELECTRICITY SYR	25.00
15912	2/26/21		SYRINGA	1.100.5.6610.331.455.00.000	ELECTRICITY SYR	1,507.35
15912	2/26/21		TENDOY	1.100.5.6610.331.459.00.000	ELECTRICITY TEN	823.88

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
15912	2/26/21		TYHEE	1.100.5.6610.331.463.00.000 ELECTRICITY TYH		1,878.72
15912	2/26/21		TYHEE	1.100.5.6610.331.463.00.000 ELECTRICITY TYH		14.32
15912	2/26/21		WASHINGTON	1.100.5.6610.331.467.00.000 ELECTRICITY WAS		910.62
15912	2/26/21		WILCOX	1.100.5.6610.331.475.00.000 ELECTRICITY WIL		2,630.77
15912	2/26/21		TSC	1.100.5.6610.331.520.00.000 ELECTRICITY - TECH CENTER		246.33
15912	2/26/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.38
15912	2/26/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		370.98
15912	2/26/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.38
15912	2/26/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.38
15912	2/26/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.38
15912	2/26/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.38
15912	2/26/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		347.77
				Check No. 339842		**52,497.91**
16628	3/18/21		ED CENTER	1.100.5.6610.331.100.00.000 ELECTRICITY ED CENTER		413.66
16628	3/18/21		CHS	1.100.5.6610.331.205.00.000 ELECTRICITY CHS		8,093.00
16628	3/18/21		CHUBBUCK IRR	1.100.5.6610.331.415.00.000 ELECTRICITY CHU		8.06
				Check No. 340030		**8,514.72**

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
17441	3/29/21		ED CENTER	1.100.5.6610.331.100.00.000 ELECTRICITY ED CENTER		4,134.81
17435	3/27/21		CHS	1.100.5.6610.331.205.00.000 ELECTRICITY CHS		76.79
17435	3/27/21		CHS	1.100.5.6610.331.205.00.000 ELECTRICITY CHS		11.72
17435	3/27/21		HHS	1.100.5.6610.331.210.00.000 ELECTRICITY HHS		6,403.20
17441	3/29/21		HHS	1.100.5.6610.331.210.00.000 ELECTRICITY HHS		15.55
17441	3/29/21		PHS	1.100.5.6610.331.215.00.000 ELECTRICITY PHS		270.90
17441	3/29/21		PHS	1.100.5.6610.331.215.00.000 ELECTRICITY PHS		59.16
17441	3/29/21		PHS	1.100.5.6610.331.215.00.000 ELECTRICITY PHS		5,055.89
17441	3/29/21		PHS	1.100.5.6610.331.215.00.000 ELECTRICITY PHS		11.86
17441	3/29/21		PHS	1.100.5.6610.331.215.00.000 ELECTRICITY PHS		2,278.37
17441	3/29/21		PHS	1.100.5.6610.331.215.00.000 ELECTRICITY PHS		14.46
17441	3/29/21		PHS PARKING LOT	1.100.5.6610.331.215.00.000 ELECTRICITY PHS		5.21
17441	3/29/21		AMS	1.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		1,878.49
17441	3/29/21		AMS	1.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		1,442.64
17441	3/29/21		AMS	1.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		31.52
17441	3/29/21		AMS	1.100.5.6610.331.220.00.000 ELECTRICITY ALAMEDA		169.37

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
17441	3/29/21		FMS	1.100.5.6610.331.225.00.000 ELECTRICITY FMS		17.65
17441	3/29/21		FMS	1.100.5.6610.331.225.00.000 ELECTRICITY FMS		18.92
17441	3/29/21		FMS	1.100.5.6610.331.225.00.000 ELECTRICITY FMS		21.32
17441	3/29/21		FMS	1.100.5.6610.331.225.00.000 ELECTRICITY FMS		2,947.84
17441	3/29/21		FMS	1.100.5.6610.331.225.00.000 ELECTRICITY FMS		56.29
17441	3/29/21		HMS	1.100.5.6610.331.230.00.000 ELECTRICITY HMS		127.71
17441	3/29/21		HMS	1.100.5.6610.331.230.00.000 ELECTRICITY HMS		764.66
17441	3/29/21		HMS	1.100.5.6610.331.230.00.000 ELECTRICITY HMS		2,225.73
17441	3/29/21		IMS	1.100.5.6610.331.235.00.000 ELECTRICITY IMS		25.78
17441	3/29/21		IMS	1.100.5.6610.331.235.00.000 ELECTRICITY IMS		3,749.89
17441	3/29/21		IMS	1.100.5.6610.331.235.00.000 ELECTRICITY IMS		10.04
17441	3/29/21		IMS	1.100.5.6610.331.235.00.000 ELECTRICITY IMS		1,706.81
17441	3/29/21		IMS	1.100.5.6610.331.235.00.000 ELECTRICITY IMS		6.57
17441	3/29/21		CHUBBUCK	1.100.5.6610.331.415.00.000 ELECTRICITY CHU		1,877.48
17441	3/29/21		EDAHOW	1.100.5.6610.331.419.00.000 ELECTRICITY EDA		11.00
17441	3/29/21		EDAHOW	1.100.5.6610.331.419.00.000 ELECTRICITY EDA		769.96

SCHOOL DISTRICT NO. 25

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17441	3/29/21		ELLIS	1.100.5.6610.331.423.00.000 ELECTRICITY ELL		1,873.66
17441	3/29/21		G.A.T.E.	1.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		14.46
17441	3/29/21		G.A.T.E.	1.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		354.58
17441	3/29/21		GREEANCRES	1.100.5.6610.331.431.00.000 ELECTRICITY GRE		1,106.07
17441	3/29/21		IH	1.100.5.6610.331.435.00.000 ELECTRICITY IND		14.46
17441	3/29/21		IH	1.100.5.6610.331.435.00.000 ELECTRICITY IND		2,088.94
17441	3/29/21		JEFFERSON	1.100.5.6610.331.439.00.000 ELECTRICITY JEF		1,889.97
17441	3/29/21		L&C	1.100.5.6610.331.443.00.000 ELECTRICITY LEW		1,686.10
17441	3/29/21		LINCOLN	1.100.5.6610.331.447.00.000 ELECTRICITY LIN		1,624.77
17441	3/29/21		SYRINGA	1.100.5.6610.331.455.00.000 ELECTRICITY SYR		24.09
17441	3/29/21		SYRINGA	1.100.5.6610.331.455.00.000 ELECTRICITY SYR		1,447.74
17441	3/29/21		TENDOY	1.100.5.6610.331.459.00.000 ELECTRICITY TEN		798.20
17441	3/29/21		TYHEE	1.100.5.6610.331.463.00.000 ELECTRICITY TYH		1,764.10
17441	3/29/21		TYHEE	1.100.5.6610.331.463.00.000 ELECTRICITY TYH		14.32
17441	3/29/21		WASHINGTON	1.100.5.6610.331.467.00.000 ELECTRICITY WAS		849.41
17441	3/29/21		WILCOX	1.100.5.6610.331.475.00.000 ELECTRICITY WIL		2,510.10

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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17441	3/29/21		TSC	1.100.5.6610.331.520.00.000 ELECTRICITY - TECH CENTER		1,957.69
17441	3/29/21		TSC	1.100.5.6610.331.520.00.000 ELECTRICITY - TECH CENTER		258.37
17441	3/29/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.38
17441	3/29/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		383.14
17441	3/29/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.38
17441	3/29/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.38
17441	3/29/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.38
17441	3/29/21		SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		17.38
17441	3/29/21		SCHOOL SHOP	1.100.5.6610.331.530.00.000 ELECTRICITY SHP		311.94
				Check No. 340199		**57,256.60**
				VENDOR TOTAL		**124,922.84**
IDAHO STATE BILLING SERVICES, INC. - 16516						
17562	20108975		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000 MEDICAID MATCH		6,576.20
				Check No. 340200		**6,576.20**
				VENDOR TOTAL		**6,576.20**
IDAHO STATE JOURNAL - 1935						
16497	78399	2102695 02/19/2021	BID INVITATION - FOOD SERVICE SUPPLIES	1.100.5.6510.313.105.00.000 PUBLISHING & ADVERTISING		53.60
16498	78402	2102696 02/19/2021	BID INVITATION - FOOD SERVICE SMALL WARES	1.100.5.6510.313.105.00.000 PUBLISHING & ADVERTISING		54.95
16499	78405	2102697 02/19/2021	BID INVITATION - FOOD SERVICE FOOD ITEMS	1.100.5.6510.313.105.00.000 PUBLISHING & ADVERTISING		53.60

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16500	78406	2102698	BID INVITATION - FOOD SERVICE FFVP	1.100.5.6510.313.105.00.000		56.30
		02/19/2021		PUBLISHING & ADVERTISING		
16501	78408	2102699	BID INVITATION - FOOD SERVICE BREAD	1.100.5.6510.313.105.00.000		52.25
		02/19/2021		PUBLISHING & ADVERTISING		
16502	78410	2102700	BID INVITATION - FOOD SERVICE MILK	1.100.5.6510.313.105.00.000		52.25
		02/19/2021		PUBLISHING & ADVERTISING		
16646	81667	2102730	BID INVITATION - Asphalt	1.100.5.6510.313.105.00.000		87.35
		02/22/2021		PUBLISHING & ADVERTISING		
16645	82324	2102733	BID INVITATION - Roofing	1.100.5.6510.313.105.00.000		87.35
		02/22/2021		PUBLISHING & ADVERTISING		
16644	82333	2102734	BID INVITATION - Track Removal	1.100.5.6510.313.105.00.000		91.40
		02/22/2021		PUBLISHING & ADVERTISING		
16647	81687	2102735	BID INVITATION - Lighting	1.100.5.6510.313.105.00.000		86.00
		02/22/2021		PUBLISHING & ADVERTISING		
16648	81733	2102736	BID INVITATION - Concessions / Locker Room	1.100.5.6510.313.105.00.000		87.35
		02/22/2021		PUBLISHING & ADVERTISING		
				Check No. 340031		**762.40**
				VENDOR TOTAL		**762.40**
IDAHO STATE UNIVERSITY - 1885						
15637	11372	2102807	Art supplies	1.100.5.5150.410.230.00.003		150.00
		02/26/2021		SUPPLIES HMS ART	HAART	
				Check No. 339722		**150.00**
				VENDOR TOTAL		**150.00**
IDAHO STATE UNIVERSITY - 1898						
15727	CWSP03-0821		FEBRUARY WORK STUDY	1.274.5.6210.391.000.00.000		105.20
				PROF DUES & FEES		
15727	CWSP03-0821		FEBRUARY WORK STUDY	1.278.5.6210.391.000.00.000		9.40
				DUES & FEES		
				Check No. 339723		**114.60**
				VENDOR TOTAL		**114.60**
IDAHO STATE UNIVERSITY - 3065						
16643	215717	2101838	CTE PHS Health	1.243.5.5190.319.205.00.099		414.00

SCHOOL DISTRICT NO. 25

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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		12/02/2020		CHS CONT SRVCS IOT		
				Check No. 340032		**414.00**
				VENDOR TOTAL		**414.00**
IDAHO STATE UNIVERSITY - 13343						
16608	438		INTREPRETING SERV 3/15-3/19/21	1.100.5.6160.310.124.00.000		990.00
				PURCHASED SERVICES		
				Check No. 340033		**990.00**
				VENDOR TOTAL		**990.00**
IDAHO WHOLESALE HARDWARE - 16176						
15663	33094		9548M CHS OFFICE DOOR/FRAME/HINGES	1.420.5.6640.540.122.00.000		1,081.32
				REMODELING		
				Check No. 339724		**1,081.32**
17364	33167		0753M DOOR FRAME	1.100.5.6640.471.530.00.000		241.44
				BUILDING REPAIRS		
				Check No. 340201		**241.44**
				VENDOR TOTAL		**1,322.76**
INCIDENT IQ LLC - 22397						
15207	00002356	2102758	IIQ Renwal	1.100.5.6230.361.106.00.000		31,172.00
		02/24/2021		ANNUAL SCHOOL LICENSE FEE		
				Check No. 339725		**31,172.00**
				VENDOR TOTAL		**31,172.00**
INFINITE CAMPUS INC. - 19509						
16649	SRVINV025275	2102096	IC Training	1.100.5.6230.310.106.00.000		399.00
		01/06/2021		PROF TECH SERVICES		
				Check No. 340034		**399.00**
				VENDOR TOTAL		**399.00**
INTERMOUNTAIN GAS COMPANY - 2092						
15559	3/1/21		CHS	1.100.5.6610.332.205.00.000		2,649.17
				GAS HEAT CHS		
				Check No. 339726		**2,649.17**

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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
16630	3/15/21		NH	1.100.5.6610.332.250.00.000 GAS NEW HORIZONS		491.05
16630	3/15/21		GATE CITY	1.100.5.6610.332.427.00.000 GATE CITY GAS UTILITIES		239.92
16630	3/15/21		ELLIS	1.100.5.6610.332.423.00.000 ELLIS - GAS UTILITIES		278.43
16630	3/15/21		TSC	1.100.5.6610.332.520.00.000 GAS UTILITIES-TECH CENTER		139.13
16630	3/15/21		ED CENTER	1.100.5.6610.332.100.00.000 GAS HEAT ED CENTER		1,105.14
16630	3/15/21		HHS	1.100.5.6610.332.210.00.000 GAS HEAT HHS		517.43
16630	3/15/21		HHS	1.100.5.6610.332.210.00.000 GAS HEAT HHS		477.33
16630	3/15/21		HHS	1.100.5.6610.332.210.00.000 GAS HEAT HHS		2,515.04
16630	3/15/21		PHS	1.100.5.6610.332.215.00.000 GAS HEAT PHS		259.44
16630	3/15/21		PHS	1.100.5.6610.332.215.00.000 GAS HEAT PHS		2,689.52
16630	3/15/21		PHS	1.100.5.6610.332.215.00.000 GAS HEAT PHS		150.75
16630	3/15/21		PHS	1.100.5.6610.332.215.00.000 GAS HEAT PHS		1,331.04
16630	3/15/21		ALAMEDA	1.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		531.68
16630	3/15/21		ALAMEDA	1.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		112.41
16630	3/15/21		ALAMEDA	1.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		398.72
16630	3/15/21		FMS	1.100.5.6610.332.225.00.000 GAS HEAT FMS		1,287.68

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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16630	3/15/21		FMS	1.100.5.6610.332.225.00.000	GAS HEAT FMS	44.00
16630	3/15/21		HMS	1.100.5.6610.332.230.00.000	GAS HEAT HMS	1,199.94
16630	3/15/21		HMS	1.100.5.6610.332.230.00.000	GAS HEAT HMS	120.67
16630	3/15/21		IMS	1.100.5.6610.332.235.00.000	GAS HEAT IMS	380.78
16630	3/15/21		IMS	1.100.5.6610.332.235.00.000	GAS HEAT IMS	184.50
16630	3/15/21		IMS	1.100.5.6610.332.235.00.000	GAS HEAT IMS	976.45
16630	3/15/21		CHUBBUCK	1.100.5.6610.332.415.00.000	GAS HEAT CHU	684.16
16630	3/15/21		EDAHOW	1.100.5.6610.332.419.00.000	GAS HEAT EDA	496.86
16630	3/15/21		G.A.T.E.	1.100.5.6610.332.429.00.000	GAS - THE GATE WAY	234.63
16630	3/15/21		GREENACRES	1.100.5.6610.332.431.00.000	GAS HEAT GRE	1,090.51
16630	3/15/21		IH	1.100.5.6610.332.435.00.000	GAS HEAT INDIAN HILLS	392.39
16630	3/15/21		JEFFERSON	1.100.5.6610.332.439.00.000	GAS HEAT JEFFERSON	254.16
16630	3/15/21		L&C	1.100.5.6610.332.443.00.000	GAS HEAD LEW	1,074.38
16630	3/15/21		LINCOLN	1.100.5.6610.332.447.00.000	GAS HEAT LIN	357.57
16630	3/15/21		SYRINGA	1.100.5.6610.332.455.00.000	GAS HEAT SYRINGA	419.82
16630	3/15/21		TENDOY	1.100.5.6610.332.459.00.000	GAS HEAT TEN	427.21

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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16630	3/15/21		TYHEE	1.100.5.6610.332.463.00.000 GAS HEAT TYHEE		694.96
16630	3/15/21		WASHINGTON	1.100.5.6610.332.467.00.000 GAS HEAT WAS		843.49
16630	3/15/21		WILCOX	1.100.5.6610.332.475.00.000 GAS HEAT WIL		587.60
16630	3/15/21		SHOP	1.100.5.6610.332.530.00.000 GAS HEAT SHP		404.00
16630	3/15/21		SHOP	1.100.5.6610.332.530.00.000 GAS HEAT SHP		498.44
				Check No. 340035		**23,891.23**
17375	3/31/21		CHS	1.100.5.6610.332.205.00.000 GAS HEAT CHS		1,653.77
				Check No. 340202		**1,653.77**
				VENDOR TOTAL		**28,194.17**
J.W. PEPPER & SONS, INC. - 2950						
16738	363299396	2102996 03/08/2021	Band Supplies	1.100.5.5150.410.220.00.006 SUPPLIES AMS BAND		60.00
16739	363302038	2102996 03/08/2021	Band Supplies	1.100.5.5150.410.220.00.006 SUPPLIES AMS BAND		60.00
16740	363287175	2102996 03/08/2021	Band Supplies	1.100.5.5150.410.220.00.006 SUPPLIES AMS BAND		203.99
16741	363287884	2102996 03/08/2021	Band Supplies	1.100.5.5150.410.220.00.006 SUPPLIES AMS BAND		60.00
16745	363307867	2102899 03/03/2021	Choir supplies	1.100.5.5150.410.220.00.009 SUPPLIES AMS CHORAL		124.50
16746	363316313	2102899 03/03/2021	Choir supplies	1.100.5.5150.410.220.00.009 SUPPLIES AMS CHORAL		79.75
16747	363280528	2102899 03/03/2021	Choir supplies	1.100.5.5150.410.220.00.009 SUPPLIES AMS CHORAL		77.19
16748	363281054	2102899 03/03/2021	Choir supplies	1.100.5.5150.410.220.00.009 SUPPLIES AMS CHORAL		310.30

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16742	363244875	2102627	Music	1.100.5.5150.410.225.00.009		471.32
		02/16/2021		SUPPLIES FMS CHORAL	FRCH	
16743	363268005	2102627	Music	1.100.5.5150.410.225.00.009		147.95
		02/16/2021		SUPPLIES FMS CHORAL	FRCH	
16744	363270087	2102627	Music	1.100.5.5150.410.225.00.009		47.25
		02/16/2021		SUPPLIES FMS CHORAL	FRCH	
16650	363255374	2101789	Band music	1.100.5.5150.410.230.00.006		116.99
		11/24/2020		SUPPLIES HMS BAND	HABAND	
16651	363256782	2101789	Band music	1.100.5.5150.410.230.00.006		50.00
		11/24/2020		SUPPLIES HMS BAND	HABAND	
16652	363299768	2101789	Band music	1.100.5.5150.410.230.00.006		45.00
		11/24/2020		SUPPLIES HMS BAND	HABAND	
				Check No. 340036		**1,854.24**
17339	363292406	2103067	Orchestra Supplies	1.100.5.5150.410.210.00.028		250.00
		03/10/2021		SUPPLIES HHS STRINGS	HISTRI	
17340	363292167	2103067	Orchestra Supplies	1.100.5.5150.410.210.00.028		449.99
		03/10/2021		SUPPLIES HHS STRINGS	HISTRI	
17534	363295284	2103054	Classroom Supplies	1.100.5.5150.410.215.00.006		90.00
		03/10/2021		SUPPLIES PHS BAND	POBAND	
17535	363304300	2103054	Classroom Supplies	1.100.5.5150.410.215.00.006		45.00
		03/10/2021		SUPPLIES PHS BAND	POBAND	
17536	363293785	2103054	Classroom Supplies	1.100.5.5150.410.215.00.006		513.99
		03/10/2021		SUPPLIES PHS BAND	POBAND	
17537	363313918	2103054	Classroom Supplies	1.100.5.5150.410.215.00.006		53.00
		03/10/2021		SUPPLIES PHS BAND	POBAND	
17533	363301498	2103175	Music	1.100.5.5150.410.225.00.006		146.99
		03/12/2021		SUPPLIES FMS BAND	FRBA	
				Check No. 340203		**1,548.97**
				VENDOR TOTAL		**3,403.21**
JACKSON GROUP - 22363						
14952	CM15011P		27883T BATTERY	1.100.5.6810.428.510.00.850		-72.99
				REPAIRS PARTS & SUPPLIES - 85%		

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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15956	15117P		27502T BATTERY/FILTER	1.100.5.6810.428.510.00.850		364.92
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339844		**291.93**
16616	15800P		27517T FULTER/BATTERY	1.100.5.6810.428.510.00.850		299.80
				REPAIRS PARTS & SUPPLIES - 85%		
16617	15817P		27517T CRANKCASE FILTER	1.100.5.6810.428.510.00.850		77.94
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340037		**377.74**
				VENDOR TOTAL		**669.67**
JAMBA JUICE - 3267						
15811	3/8/21	2102900	Gift Certificates for Elementary PE	1.100.5.5120.410.114.00.022		48.00
		03/03/2021		SUPPLIES - ELEMENTARY PE		
				Check No. 339845		**48.00**
				VENDOR TOTAL		**48.00**
JANE KUBILIS - 12000						
17327	3/1-3/30/31		MILEAGE LOG	1.100.5.5120.381.114.00.000		40.77
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340211		**40.77**
				VENDOR TOTAL		**40.77**
JANELLE ARVAS - 1405						
15964	2/27-3/15/21		MILEAGE LOG	1.100.5.6210.396.108.00.000		28.94
				PROFESSIONAL DEVELOPMENT		
				Check No. 339809		**28.94**
				VENDOR TOTAL		**28.94**
JANELLE PUBLICATIONS - 2239						
16086	6415	2102935	SPEECH THERAPY MATERIALS	1.100.5.5120.410.114.00.000		76.00
		03/04/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 339846		**76.00**
				VENDOR TOTAL		**76.00**

SCHOOL DISTRICT NO. 25

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JANETTE YEARSLEY - 10936						
17298	3/1-3/31/21		MILEAGE	1.100.5.5120.381.114.00.000		81.10
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340285		**81.10**
				VENDOR TOTAL		**81.10**
JARED EVANS - 3477						
15574	3/3/21		CDL TESTING REIMB	1.100.5.6840.382.510.00.000		42.00
				NON REIMB TRAVEL		
				Check No. 339703		**42.00**
				VENDOR TOTAL		**42.00**
JEFFERSON ELEMENTARY - 10393						
16033	3/15/21		TRAUMA INFORMED YOGA PD COURSES	1.250.5.5120.410.000.00.203		598.00
				SUPPLIES - SEL		
				Check No. 339847		**598.00**
				VENDOR TOTAL		**598.00**
JEFFREY CORRINGTON - 3543						
15693	3/8/21		REFERRAL BONUS RH	1.100.5.6840.382.510.00.000		100.00
				NON REIMB TRAVEL		
				Check No. 339695		**100.00**
				VENDOR TOTAL		**100.00**
JENA WILCOX - 4642						
16454	3/29/21		REIMB FRESHMAN PLANNING DINNERS	1.100.5.6410.410.210.00.000		75.82
				SUPPLIES HHS SCH ADM	HIADM	
				Check No. 340115		**75.82**
				VENDOR TOTAL		**75.82**
JENNIFER BROBERG - 10115						
15568	2/2-2/25/21		MILEAGE LOG	1.100.5.5240.381.108.00.000		26.65
				TRAVEL IN DIST G/T		
				Check No. 339681		**26.65**
				VENDOR TOTAL		**26.65**
JENNIFER VANWASSHENOVA - 9269						
16573	3/30/21		CLASSROOM SUPPLIES REIMBURSEMENT	1.100.5.5150.410.215.00.003		49.91

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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				SUPPLIES PHS ART	POART	
				Check No. 340103		**49.91**
				VENDOR TOTAL		**49.91**
JERRY'S ARTARAMA NC, INC - 11083						
16968	72197	2102868	Classroom Supplies	1.100.5.5150.410.215.00.003		241.98
		03/02/2021		SUPPLIES PHS ART	POART	
				Check No. 340204		**241.98**
				VENDOR TOTAL		**241.98**
JIMMY JOHNS - 4468						
16969	105	2102993	Sandwiches	1.100.5.6110.410.122.00.008		36.60
		03/08/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 340205		**36.60**
				VENDOR TOTAL		**36.60**
JOHN GRAYSON - 8025						
15580	3/9/21		REIMB CLASS SUPPLIES	1.100.5.5150.410.215.00.005		117.68
				SUPPLIES PHS AUTO	POAUTO	
				Check No. 339714		**117.68**
				VENDOR TOTAL		**117.68**
JOHNSON BROTHERS - 9900						
16549	775838		0950M PHS LAMINATE	1.100.5.6640.471.530.00.000		97.21
				BUILDING REPAIRS		
				Check No. 340038		**97.21**
				VENDOR TOTAL		**97.21**
JONES SCHOOL SUPPLY COMPANY INC. - 9341						
15812	1789727	2102843	certificate stickers	1.100.5.5120.410.463.00.000		85.25
		03/01/2021		SUPPLIES TYH	TYSUPP	
				Check No. 339850		**85.25**
				VENDOR TOTAL		**85.25**

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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JORDAN PROCTOR - 11827						
15707	3/8/21		REIMB PRESCHOOL CLASSROOM	1.258.5.5220.410.000.00.000		200.00
				SUPPLIES PRESCHOOL		
15694	3/5/21		REIMB CEC MEMBERSHIP	1.258.5.6210.396.000.00.000		160.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 339766		**360.00**
				VENDOR TOTAL		**360.00**
JOSTENS, INC. - 1716						
16957	5274-8058		UNITS	1.251.5.5120.415.000.00.000		86.02
				SUPPLIES - HOMELESS		
17341	5274-9103	2102279	Tassels for Graduates	1.100.5.5170.410.250.00.000		150.00
		01/20/2021		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 340207		**236.02**
				VENDOR TOTAL		**236.02**
JULIE MORRIS - 10562						
15886	3/11/21		INDEPENDENT LIVING SKILLS	1.100.5.5150.410.122.00.000		300.00
				SUPPLIES SEC DIRECTOR		
				Check No. 339861		**300.00**
				VENDOR TOTAL		**300.00**
JVH TECHNICAL LLC - 22645						
16653	50349	2103059	Classroom Supplies	1.100.5.5150.410.215.00.000		1,275.00
		03/10/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
				Check No. 340041		**1,275.00**
				VENDOR TOTAL		**1,275.00**
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
15664	C258758		0354M IH FLEX SLEEVE	1.100.5.6640.471.530.00.000		112.29
				BUILDING REPAIRS		
15595	J487361		0571M E6 SEAL	1.100.5.6640.481.530.00.000		7.38
				EQUIPMENT REPAIR		
				Check No. 339727		**119.67**
16771	T14030		0358M IH FLEX SLEEVE	1.100.5.6640.471.530.00.000		33.70

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				Check No. 340042		**33.70**
				VENDOR TOTAL		**153.37**
KATHERINE BRUNGER - 9516						
16451	3/8/21		PREPARING TO TEACH COVID	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 339988		**165.00**
				VENDOR TOTAL		**165.00**
KATHERINE HALL - 10526						
15699	2/2-2/23/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		9.05
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339715		**9.05**
				VENDOR TOTAL		**9.05**
KATHLEEN LURAS - 1467						
16077	2/2-3/16/21		MILEAGE LOG	1.100.5.6320.381.101.00.000		25.18
				IN-DISTRICT TRAVEL		
				Check No. 339858		**25.18**
				VENDOR TOTAL		**25.18**
KATHLEEN STEPHENS - 7929						
15508	3/3/21		CDL TESTING REIMBURSEMENT	1.100.5.6840.382.510.00.000		13.00
				NON REIMB TRAVEL		
				Check No. 339787		**13.00**
				VENDOR TOTAL		**13.00**
KATHRYN COOPER - 4139						
17471	4/6/21		REIMB PENCIL SHARPENER/BOOKS	1.100.5.5150.410.122.00.000		156.19
				SUPPLIES SEC DIRECTOR		
				Check No. 340174		**156.19**
				VENDOR TOTAL		**156.19**

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
KATIE DIEHL - 11497						
15691	3/5/21		REIMB 1ST HALF SPRING 2021	1.271.5.5120.396.108.00.000		939.28
				TEACHER QUALITY PROF DEV		
				Check No. 339698		**939.28**
				VENDOR TOTAL		**939.28**
KAYLEE PARKIN - 12699						
16948	3/1-3/31/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		115.27
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340235		**115.27**
				VENDOR TOTAL		**115.27**
KELLERMEYER BERGENSONS SERVICES LLC - 22606						
15579	ARB0019258		FEBRUARY MONTHLY JANITORIAL SERVICES	1.100.5.6610.310.530.00.000		58,547.56
				CUSTODIAL SRVS - VARSITY		
				Check No. 339728		**58,547.56**
				VENDOR TOTAL		**58,547.56**
KELLI REMLEY - 12247						
15689	3/8/21		REIMB CLASS SUPPLIES	1.273.5.6210.410.846.00.000		72.92
				SUPPLIES - CCLC #14		
				Check No. 339768		**72.92**
				VENDOR TOTAL		**72.92**
KELLIE MAUGHAN - 1603						
15703	3/10/21		REIMB QUIZLET SUBSCRIPTION	1.100.5.5150.440.215.00.000		153.21
				TEXTBOOKS PHS	POTEXT	
				Check No. 339742		**153.21**
				VENDOR TOTAL		**153.21**
KELLSIE GIFFORD - 22643						
15566	1/4-1/12/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		6.87
				IN DISTRICT TRAVEL		
				Check No. 339729		**6.87**
				VENDOR TOTAL		**6.87**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
KENDALL HUNT PUBLISHING COMPANY - 4374						
16970	12665479	2103258	Books for flex	1.100.5.5150.440.108.00.000		80.80
		03/16/2021		TEXTBOOKS SECONDARY		
16971	12666923	2103258	Books for flex	1.100.5.5150.440.108.00.000		300.00
		03/16/2021		TEXTBOOKS SECONDARY		
				Check No. 340208		**380.80**
				VENDOR TOTAL		**380.80**
KENWORTH SALES COMPANY, INC. - 14001						
15953	POCIN4480943		27504T HOSE/SEAL	1.100.5.6810.428.510.00.850		50.63
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339851		**50.63**
17316	POCIN4496382		27511T GLASS	1.100.5.6810.428.510.00.850		325.29
				REPAIRS PARTS & SUPPLIES - 85%		
17317	POCIN4487384		27511T FUEL FILTER	1.100.5.6810.428.510.00.850		150.00
				REPAIRS PARTS & SUPPLIES - 85%		
17318	POCIN4488165		27511T DRUM COOLANT	1.100.5.6810.428.510.00.850		351.84
				REPAIRS PARTS & SUPPLIES - 85%		
17319	POCIN4487441		27511T COVERALLS	1.100.5.6810.428.510.00.850		48.72
				REPAIRS PARTS & SUPPLIES - 85%		
17320	POCIN4488085		27511T COOLANT	1.100.5.6810.428.510.00.850		400.86
				REPAIRS PARTS & SUPPLIES - 85%		
17321	POCCM15936640		27511T CR COOLANT	1.100.5.6810.428.510.00.850		-400.86
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340209		**875.85**
				VENDOR TOTAL		**926.48**
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
17477	47-00161303		27510T CONNECTOR	1.100.5.6810.428.510.00.850		4.16
				REPAIRS PARTS & SUPPLIES - 85%		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17478	47-00161329		27510T HEADLIGHT	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		8.33
17494	47-00161034		27897T STOP ARM LIGHT	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		203.84
17495	47-00161057		27897T BELT	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		29.88
17496	47-00161107		27897T BLOWER MOTOR	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		42.02
17497	47-00161115		27897T BLOWER MOTOR	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		38.34
17504	47-00160790		27894T SLEEVE RETAINER	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		6.39
17505	47-00160808		27894T DOOR BUZZER	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		24.65
17551	47-00161909		27528T FLOOR DRY/CAPS	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		38.14
17552	47-00161852		27528T OXY SENSOR	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		45.56
17476	47-00161757		27453T T57 DOOR HANDLE	1.100.5.6230.381.106.00.000 INDISTRICT TRAVEL		21.97
17475	47-00161504		0594M RECEIVER HITCH	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		202.23
17481	47-00160952		0490M #26 STEERING COL	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		74.66
17488	47-00160833		0928M EMER LIGHT/MOTOR OIL	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		108.15

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17489	47-00160781		0926M HAMMER/GASKET	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		26.07
17490	47-00161403		1025M #26 SWITCH	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		43.62
17491	47-00161904		1036M LICENSE PLATE LIGHT	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		10.60
17492	47-00160977		27451T M50 CR SEMI-LOADED/POSI QUIET CE	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-307.58
17493	47-00161017		27451T M50 CR SEMI LOADED	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-58.80
17498	47-00161110		27450T M80 AIR/OIL FILTER/OIL	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		27.27
17499	47-00161119		27450T AIR FILTER	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		9.70
17500	47-00161141		27450T AIR/OIL FILTERS	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-12.51
17501	47-00161002		27450T OIL FILTER/OIL	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		18.73
17502	47-00160975		27450T SEMI LOADED/POSI QUIET	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		233.92
17503	47-00160969		27450T POSI QUIET CE	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		38.65
17506	47-00160879		27749T M50 OIL FILTER/AIR FILTER/OIL	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		36.24
17507	47-00160883		27749T M50 AIR FILTER	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		6.57
17508	47-00160887		27749T M50 SEMI LOADED CALIPERS	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		268.93
17509	47-00160884		27449T CR AIR FILTER	1.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-18.95
17479	47-00161246		0787M AIR HOSE	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		55.17

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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17480	47-00161405		0792M WIRE TERMINALS/GLUE	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		8.76
17484	47-00160976		0933M SPRAY PAINT	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		12.60
17474	47-00161693		0944M OIL	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		28.22
17482	47-00160863		0487M NYLON BREAK	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		8.17
17483	47-00160794		0485M NGK STANDARD	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		2.00
17485	47-00161165		0880M NGK STD/BLK LIGHT/ADP NEEDLE	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		169.09
17486	47-00161070		0876M 20W-50 MAX CY	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		91.78
17487	47-00160905		0588M 13 PC BALL EN	1.420.5.6650.550.530.00.000 EQUIPMENT GROUNDS		37.52
				Check No. 340210		**1,584.09**
				VENDOR TOTAL		**1,584.09**
KIM DAVIE - 9932						
17328	4/1/21		REIMB BINDERS/MAG LETTERS	1.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		74.57
				Check No. 340176		**74.57**
				VENDOR TOTAL		**74.57**
KIMBALL ELECTRONICS INC - 1757						
16772	253711		0610M BATTERIES	1.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	86.40
				Check No. 340044		**86.40**
				VENDOR TOTAL		**86.40**
KIMBERLY BEASON-SCHMIDT - 11024						
17468	4/6/21		IPAD/SUPPLIES REIMBURSEMENT	1.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		182.48
				Check No. 340157		**182.48**
				VENDOR TOTAL		**182.48**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
KIMBERLY SHEPHERD - 7132						
16853	3/3-3/12/21		MILEAGE	1.100.5.5150.381.122.00.000		31.50
				TRAVEL IN DIST SEC		
				Check No. 340258		**31.50**
				VENDOR TOTAL		**31.50**
KIMBERLY THOMPSON - 853						
15507	2/1-2/25/21		MILEAGE	1.251.5.5120.381.000.00.000		96.74
				TRAVEL IN DIST ELEM		
				Check No. 339793		**96.74**
17296	3/3-3/29/21		MILEAGE	1.251.5.5120.381.000.00.000		33.68
				TRAVEL IN DIST ELEM		
				Check No. 340273		**33.68**
				VENDOR TOTAL		**130.42**
KYMBERLY MATKIN - 7876						
16945	3/3-3/30/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		95.05
				TRAVEL IN DIST SEC		
				Check No. 340219		**95.05**
				VENDOR TOTAL		**95.05**
LAKESHORE LEARNING MATERIALS - 1973						
15208	4026600221	2102650	Rug	1.100.5.5120.410.114.00.402		573.85
		02/17/2021		SUPPLIES - EXT YR READING		
				Check No. 339730		**573.85**
16030	4435110321	2102929	SPEECH THERAPY MATERIALS	1.100.5.5120.410.114.00.000		114.97
		03/03/2021		SUPPLIES ELEM DIRECTOR		
15934	4433510321	2102896	Fraction Boards	1.251.5.5120.410.000.00.000		68.98
		03/03/2021		SUPPLIES	C1ECS	
				Check No. 339852		**183.95**
16654	4668590321	2103069	Classroom Manips	1.251.5.5120.410.000.00.000		344.88
		03/10/2021		SUPPLIES	C1ECS	
				Check No. 340046		**344.88**
16973	4668660321	2103063	MAGNETIC LETTERS	1.100.5.5120.410.114.00.000		114.98
		03/10/2021		SUPPLIES ELEM DIRECTOR		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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16972	4732560321	2103156	CLASSROOM MATERIALS	1.100.5.5120.410.114.00.000		206.39
		03/12/2021		SUPPLIES ELEM DIRECTOR		
16974	4701760321	2103131	Classroom Manips	1.251.5.5120.410.000.00.000		267.87
		03/11/2021		SUPPLIES	C1ECS	
				Check No. 340213		**589.24**
				VENDOR TOTAL		**1,691.92**
LASER XPRESS - 10922						
15212	188971	2102754	Toner cartridges	1.100.5.5150.410.205.00.000		150.00
		02/24/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
				Check No. 339731		**150.00**
15935	189407	2103126	Curriculum Toner for Kathy's HP 1200	1.100.5.6210.410.108.00.000		45.00
		03/11/2021		SUPPLIES CURRICULUM DIR		
15897	189334		9015M COLOR INK HP	1.100.5.6640.410.530.00.000		151.50
				SUPPLIES MAINT OFFICE		
				Check No. 339854		**196.50**
				VENDOR TOTAL		**346.50**
LAUREN JOHNSON - 10568						
15962	2/2-2/25/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		34.77
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339849		**34.77**
				VENDOR TOTAL		**34.77**
LAWSON PRODUCTS, INC - 1984						
15596	9308235090		0712M DRILL BITS	1.100.5.6640.471.530.00.000		68.21
				BUILDING REPAIRS		
15597	9308235091		0712M WASHERS/BITS	1.100.5.6640.471.530.00.000		111.27
				BUILDING REPAIRS		
15598	9308246024		0777M BRUSH/WHEEL	1.100.5.6640.471.530.00.000		166.04
				BUILDING REPAIRS		
				Check No. 339732		**345.52**
16619	9308271414		27507T BOLTS/WASHERS/SCREWS	1.100.5.6810.428.510.00.850		222.93
				REPAIRS PARTS & SUPPLIES - 85%		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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16773	9308301214		0789M DRILL BITS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		89.20
16774	9308301213		0789M RETAINING RINGS/SCREWS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		337.23
				Check No. 340047		**649.36**
17545	9308301212		27522T WASHERS/FUSES/PAINT	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		153.77
				Check No. 340214		**153.77**
				VENDOR TOTAL		**1,148.65**
LEWIS & CLARK ELEMENTARY - 12527						
16797	3/30/21		REIMB BOOK PURCHASE SECOND STEP	1.250.5.5120.410.000.00.203 SUPPLIES - SEL		1,045.00
				Check No. 340048		**1,045.00**
				VENDOR TOTAL		**1,045.00**
LISA DELONAS - 1409						
16560	3/29/21		REIMB PE CLASS SUPPLIES	1.100.5.5150.440.215.00.000 TEXTBOOKS PHS	POTEXT	672.16
				Check No. 340003		**672.16**
				VENDOR TOTAL		**672.16**
LISA MECHAM - 8970						
15961	2/9-3/9/21		MILEAGE LOG	1.100.5.5150.381.122.00.000 TRAVEL IN DIST SEC		106.49
				Check No. 339860		**106.49**
				VENDOR TOTAL		**106.49**
LITTLE CAESARS PIZZA - 15190						
15210	31200	2102201 01/13/2021	Student Incentive	1.250.5.5120.410.000.00.203 SUPPLIES - SEL		300.00
15211	31201	2102485 02/04/2021	pizza party reward from Red Ribbon Week	1.246.5.6210.410.000.00.000 SUPPLIES		30.00
				Check No. 339735		**330.00**
				VENDOR TOTAL		**330.00**

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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LITTLE GRADUATES - 22398						
16503	1800647	2103046	Kindergarten tassels	1.100.5.5120.410.427.00.000		176.23
		03/09/2021		SUPPLIES GAT	GASUPP	
				Check No. 340049		**176.23**
				VENDOR TOTAL		**176.23**
LIVES IN THE BALANCE - 22642						
15560	2D947		JE 2 DAY CPS TRG	1.251.5.6210.396.000.00.000		927.99
				INSERVICE TRAINING - PROF/DEV	C1INS	
15561	2D951		COLLABORATIVE & PROACTIVE SOLUTIONS	1.251.5.6210.396.000.00.000		163.17
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 339736		**1,091.16**
				VENDOR TOTAL		**1,091.16**
LOCK DOC OF AMERICA - 11354						
16550	12182		0614M DOUBLE SIDE KEYS	1.100.5.6640.471.530.00.000		10.70
				BUILDING REPAIRS		
				Check No. 340050		**10.70**
				VENDOR TOTAL		**10.70**
LOCKS PLUS - 22326						
16551	1298		0790M LAB KIT MINI	1.420.5.6640.325.000.00.000		962.46
				REPAIRS & MAINT CONTRACTED		
				Check No. 340051		**962.46**
				VENDOR TOTAL		**962.46**
LOCKTON COMPANIES - 17331						
16753	26502		MARCH 2021 CONSULTING FEE	1.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 340055		**4,167.00**
				VENDOR TOTAL		**4,167.00**
LOVE AND LOGIC INC. - 18549						
15209	625654	2102799	Love and Logic Essentials	1.251.5.5120.410.000.00.000		930.00

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
		02/26/2021		SUPPLIES	C1ECS	
				Check No. 339737		**930.00**
				VENDOR TOTAL		**930.00**
LOWES - 17670						
16075	923091	2103020	CTE NH AG	1.243.5.5190.410.205.00.099		292.60
		03/09/2021		CHS SUPPLIES IOT		
16003	916932		0067M WIRE STRIPPERS/HAMMER	1.100.5.6610.418.530.00.000		18.97
				CUSTODIAL SUPPLIES SHOP	SHCUST	
16004	910292		0330M LED BULBS	1.100.5.6610.418.530.00.000		32.26
				CUSTODIAL SUPPLIES SHOP	SHCUST	
16005	923017-1		0331M OUTDOOR CORD	1.100.5.6610.418.530.00.000		321.29
				CUSTODIAL SUPPLIES SHOP	SHCUST	
16006	923953		0332M SCREWDRIVER/LOPPER	1.100.5.6610.418.530.00.000		145.97
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15996	910125		0925M BUCKET ORG/TIRE GUAGE	1.100.5.6640.428.530.00.000		48.31
				REPAIR PARTS & SUPPLIES		
16007	902325-3		0648M AL REDWOOD	1.100.5.6640.471.530.00.000		36.54
				BUILDING REPAIRS		
16008	902499-3		0656M HHS FASTENERS	1.100.5.6640.471.530.00.000		7.21
				BUILDING REPAIRS		
16009	902347-2		8743M AL SAND/STUCCO/SUPPLIES	1.100.5.6640.471.530.00.000		71.63
				BUILDING REPAIRS		
16010	902083-2		0655M PHS RUBBER SEAL	1.100.5.6640.471.530.00.000		19.95
				BUILDING REPAIRS		
16011	902537-2		0585M TAX CORRECTION	1.100.5.6640.471.530.00.000		-8.15
				BUILDING REPAIRS		
16012	902536-3		0585M PAPER TOWELS/WOOD/SUPPLIES	1.100.5.6640.471.530.00.000		143.98
				BUILDING REPAIRS		
16013	902048-4		0758M PINE	1.100.5.6640.471.530.00.000		25.24
				BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16014	902795-2		0757M PREM DOUGLAS FIR	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		28.44
16015	901873-1		0643M STAPLES/DREMEL BIT	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		20.50
16016	902872-1		0782M HHS KCKDWN HOLDER	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		36.06
16017	902875-2		0781M CH KCKDWN	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		54.09
16018	909883		0756M ED FLEX SEAL/TITE BOND	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		15.55
16019	902793-1		0654M WI SCREWS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		10.04
16020	902012-3		0653M TOGGLES	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		8.52
16021	902915-2		9367M PROJ SOURCE CHIP	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		12.10
16022	902111-1		0657M PARTICLE BOARD	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		38.76
16023	902112-4		0657M TAX CORRECTION	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		-2.20
16024	901384-1		0856M LED BULBS/LIGHT FIXTURE	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		38.92
16025	902144-2		0621M DOOR STOPS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		126.21
16026	902212-5		0622M IMS DOWELS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		6.31
15999	901334-1		0877M ALUM SHEET	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		9.49
16000	902368-5		0489M SPRAY WAND/TORCH & TIP	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		80.71
16001	923041-2		0980M FMS WATER HEATER PARTS	1.420.5.6640.540.122.00.000 REMODELING		48.24

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16002	902052-2		0761M CHS FIR	1.420.5.6640.540.122.00.000 REMODELING		58.50
15997	902353-2		0762M PAINTERS TOOLS	1.420.5.6640.550.530.00.000 EQUIPMENT MAINTENANCE		5.69
15998	923359-1		0399M DRILL	1.420.5.6650.550.530.00.000 EQUIPMENT GROUNDS		94.05
				Check No. 339855		**1,845.78**
17307	902794-6	2103196	Shelves	1.272.5.6160.410.000.00.000 SUPPLIES - GENERAL		170.96
17308	972573	03/12/2021 2102932	CTE PHS Engineering	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		583.65
17309	908414	03/04/2021 2103097	CTE NH Business	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		94.05
17306	923073-1	03/10/2021 2103173	CTE HHS FCS	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		103.55
17305	901606-3	03/12/2021 2103178	CTE PHS Fire	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		729.62
17311	946856	03/12/2021 2102165	Supplies	1.100.5.5150.410.215.00.000 SUPPLIES PHS INSTR OTHER	POSUPP	492.41
17451	910597	01/12/2021	0069M MINWAX/BRUSH/MARKER	1.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	17.77
17452	911051		0334M GRABBER STICK	1.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	151.80
17453	917998		0070M GARDEN HOSE	1.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	47.49
17454	923362		0068M BROOM/RAKE	1.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	41.77
17455	923679		0335M SPIDER/MOUSE TRAPS	1.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	235.32
17456	902811-2		9368M JE HVY DUTY HOOKS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS	SHCUST	80.39
17457	902812-2		9368M JE TAX CREDIT	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		-4.55

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17458	902807-2		0766M IMS SCREWS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		9.01
17459	902292-1		0765M IMS SHIMS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		3.76
17460	901522-1		0650M PHS HANDLES/KNOBS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		62.13
17461	902159-2		0788M NH HINGES	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		26.98
17462	903050		0951M PUTTY/NAILS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		16.78
17463	902016-1		0764M IMS WRENCH/SCREWS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		60.77
17464	902336-2		0956M CH WASHERS/BOLTS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		60.77
17465	901296-1		9370M NUTS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		2.17
17466	902192-3		9369M JE SCREWS/NUTS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		24.00
17449	902197-2		0497M SCREWS	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		3.08
17450	910288		0936M AIR FILTER	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		208.50
17444	902901-2		0495M FLAT SCREWS	1.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		3.99
17445	902902-1		0495M TAX CREDIT	1.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		-.23
17446	901780-2		0941M PIPE WRENCH	1.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		23.74
17310	917311	2103127 03/11/2021	Shelves	1.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	227.94
17443	902576-2		0763M CHS ULTRATOUCH INS	1.420.5.6640.540.122.00.000 REMODELING		247.13

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17447	903183-1		0908M TARP/SHOVEL	1.420.5.6650.550.530.00.000 EQUIPMENT GROUNDS		41.77
17448	910066		0946M TOTES/HOOKS/FORK	1.420.5.6650.550.530.00.000 EQUIPMENT GROUNDS		76.76
				Check No. 340217		**3,843.28**
				VENDOR TOTAL		**5,689.06**
LRP PUBLICATIONS, INC. - 5786						
15992	4500553	2102797 02/26/2021	SPECIAL ED CONNECTION SUBSCRIPTION	1.257.5.6210.396.000.00.000 PROFESSIONAL DEVELOPMENT		4,473.00
				Check No. 339857		**4,473.00**
				VENDOR TOTAL		**4,473.00**
LYNCH OIL, INC. - 3763						
15607	7981	2100017 05/27/2020	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000 MOTOR FUEL		23,269.32
15608	7980	2100017 05/27/2020	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000 MOTOR FUEL		3,016.59
				Check No. 339739		**26,285.91**
16975	8668	2100017 05/27/2020	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000 MOTOR FUEL		26,820.39
				Check No. 340218		**26,820.39**
				VENDOR TOTAL		**53,106.30**
MAIN STREET MUSIC, INC. - 12043						
15532	049764	2102849 03/01/2021	Music Instrument	1.100.5.5150.410.220.00.006 SUPPLIES AMS BAND		99.00
				Check No. 339740		**99.00**
16737	049786	2103096 03/10/2021	Band Instrument Masks	1.250.5.5120.410.000.00.000 SUPPLIES - ESSERF		636.00
16504	049778	2102922 03/03/2021	Reeds for MS & HS bands	1.100.5.5150.410.122.00.031 SUPPLIES SEC MUSIC		1,377.05
				Check No. 340052		**2,013.05**
				VENDOR TOTAL		**2,112.05**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
MARGO LAMONT - 9128						
16080	3/16/21		REIMB PEAR DECK	1.100.5.5150.410.220.00.019		149.99
				SUPPLIES AMS MATH		
				Check No. 339853		**149.99**
				VENDOR TOTAL		**149.99**
MARY ANNE SICILIANO - 8930						
16852	3/1-3/17/21		MILEAGE	1.100.5.5150.381.122.00.000		92.98
				TRAVEL IN DIST SEC		
				Check No. 340259		**92.98**
				VENDOR TOTAL		**92.98**
MCGRAW-HILL COMPANIES - 1680						
15813	117043548001	2102691	NUMBER WORLDS WORKBOOKS	1.100.5.5150.410.122.00.000		633.26
		02/19/2021		SUPPLIES SEC DIRECTOR		
				Check No. 339859		**633.26**
16655	117237897001	2102980	CONNECTING MATH CONCEPTS WORKBOOKS	1.100.5.5150.410.122.00.000		932.37
		03/05/2021		SUPPLIES SEC DIRECTOR		
				Check No. 340053		**932.37**
				VENDOR TOTAL		**1,565.63**
MECHANICAL SOLUTIONS CORPORATION - 21506						
16729	13744674		CK AIR TEMINALS	1.420.5.6640.540.122.00.000		9,820.00
				REMODELING		
				Check No. 340054		**9,820.00**
				VENDOR TOTAL		**9,820.00**
MICHAEL KUHLMAN - 12859						
16720	1/13-3/12/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		38.31
				IN DISTRICT TRAVEL		
				Check No. 340045		**38.31**
16952	3/15-3/31/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		9.81
				IN DISTRICT TRAVEL		
				Check No. 340212		**9.81**
				VENDOR TOTAL		**48.12**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
MICHAEL TAYLOR - 11448						
17513	4/7/21		GREENHOUSE HEATER REIMBURSEMENT	1.243.5.5190.410.205.00.099		133.62
				CHS SUPPLIES IOT		
				Check No. 340269		**133.62**
				VENDOR TOTAL		**133.62**
MINERT & ASSOCIATES, INC. - 9037						
15569	304306		BAT PA	1.100.5.6810.295.510.00.000		41.00
				PHYSICALS & DRUG TESTS		
				Check No. 339743		**41.00**
17404	304961		PRE-EMPLOYMENT TESTING	1.100.5.6810.295.510.00.000		74.00
				PHYSICALS & DRUG TESTS		
				Check No. 340221		**74.00**
				VENDOR TOTAL		**115.00**
MINIPCR - 22114						
16976	202101-0451	2103356	Classroom Supplies	1.100.5.5150.410.215.00.000		111.00
		03/18/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
				Check No. 340222		**111.00**
				VENDOR TOTAL		**111.00**
MONIQUE JONES - 10007						
16453	3/18/21		REIMB FAMILY ACTIVITY SUPPLIES	1.273.5.6210.410.846.00.000		15.17
				SUPPLIES - CCLC #14		
				Check No. 340040		**15.17**
				VENDOR TOTAL		**15.17**
MOUNTAIN ALARM - 16914						
15665	2357179		1004M ALARM MONITORING	1.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
15666	2299934		1003M ALARM MONITORING	1.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 339744		**2,466.00**
				VENDOR TOTAL		**2,466.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
MOUNTAIN VIEW HOSPITAL - 21459						
15888	122 TC 2021		CPR CARDS 2/27, 3/6	1.100.5.6610.410.105.00.024 SUPPLIES SAFETY		75.00
15978	123 TC 2021		CPR CARDS 3/13/21	1.100.5.6610.410.105.00.024 SUPPLIES SAFETY		30.00
				Check No. 339862		**105.00**
				VENDOR TOTAL		**105.00**
MOUNTAIN WEST WATERWORKS LLC - 21754						
15756	1567		1010M TY WATER LICENSE & SAMPLE FEE	1.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		175.00
				Check No. 339745		**175.00**
17423	1705		1128M TY WATER LICENSE & SAMPLE	1.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		175.00
				Check No. 340223		**175.00**
				VENDOR TOTAL		**350.00**
MOWER OFFICE SYSTEMS, INC. - 10454						
15213	90334	2102812 02/26/2021	TONER	1.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		49.00
15641	90366	2102710 02/22/2021	TONER	1.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		100.00
15640	90365	2102764 02/24/2021	PRINTER DRUM	1.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		49.99
15215	90333	2102813 02/26/2021	TONER	1.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		44.00
15642	90332	2102846 03/01/2021	Foreign Language Supplies	1.100.5.5150.410.210.00.016 SUPPLIES HHS FOR LANG	HIFRNL	44.00
15639	90390	2102801 02/26/2021	Printer cartridges	1.100.5.5150.410.215.00.000 SUPPLIES PHS INSTR OTHER	POSUPP	18.41
15214	90349	2102841 03/01/2021	Cartridge	1.100.5.5150.410.215.00.000 SUPPLIES PHS INSTR OTHER	POSUPP	74.99
15639	90390	2102801 02/26/2021	Printer cartridges	1.100.5.5150.410.215.00.019 SUPPLIES PHS MATH	POMATH	1,021.46

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME

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15638	90389	2102865	Printer Cartridge	1.100.5.5150.410.215.00.022		74.99
		03/02/2021		SUPPLIES PHS PE	POPESU	
15643	90369	2102907	Office Supplies	1.100.5.6110.410.210.00.000		59.00
		03/03/2021		SUPPLIES HHS COUN/ATTN	HIATTN	
				Check No. 339746		**1,535.84**
15814	90423	2103000	TONER	1.100.5.5120.410.114.00.000		44.00
		03/08/2021		SUPPLIES ELEM DIRECTOR		
15815	90412	2102903	Print Cartridges	1.100.5.5120.410.475.00.000		196.80
		03/03/2021		SUPPLIES WIL	WISUPP	
15936	90411	2102981	TONER	1.100.5.5150.410.122.00.000		44.00
		03/05/2021		SUPPLIES SEC DIRECTOR		
15815	90412	2102903	Print Cartridges	1.100.5.6220.430.475.00.000		43.20
		03/03/2021		LIBRARY BOOKS WIL	WILIBR	
				Check No. 339863		**328.00**
16506	90453	2102785	CTE CHS Business	1.243.5.5190.410.205.00.099		825.00
		02/25/2021		CHS SUPPLIES IOT		
16507	90481	2103171	CTE PHS AG	1.243.5.5190.410.205.00.099		300.00
		03/12/2021		CHS SUPPLIES IOT		
16656	90533	2103380	Study Skills Supplies	1.100.5.5150.410.210.00.038		99.00
		03/18/2021		SUPPLIES - HHS FRESHMAN SUCCESS		
16508	90455	2103101	Various School Printers	1.100.5.5120.410.220.00.000		801.00
		03/11/2021		SUPPLIES AMS 6TH GRADE		
16505	90403	2102827	INK CARTRIDGES	1.100.5.5120.410.114.00.000		88.00
		02/26/2021		SUPPLIES ELEM DIRECTOR		
16657	90501	2103318	Printer Cartridge	1.100.5.5150.410.215.00.000		78.00
		03/17/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
16659	90502	2103348	Printer Cartridge	1.100.5.5150.410.215.00.017		120.00
		03/18/2021		SUPPLIES PHS HOME EC	POHOME	
16658	90514	2103366	Printer Cartridge	1.100.5.5150.410.215.00.017		120.00
		03/18/2021		SUPPLIES PHS HOME EC	POHOME	
16660	90500	2103328	Printer Cartridge	1.100.5.5150.410.215.00.022		49.00
		03/17/2021		SUPPLIES PHS PE	POPESU	

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16509	90457	2103132	toner cartridge	1.100.5.5150.410.235.00.010		64.00
		03/11/2021		SUPPLIES IMS COMPUTER		
16510	90480	2103239	Printer for counselors	1.100.5.6110.410.230.00.000		395.00
		03/15/2021		SUPPLIES HMS COUN/ATTN	HARECO	
				Check No. 340056		**2,939.00**
17541	90611	2103433	CTE PHS FCS	1.243.5.5190.410.205.00.099		225.00
		03/30/2021		CHS SUPPLIES IOT		
16978	90281	2102711	TONER	1.100.5.5120.410.114.00.000		44.00
		02/22/2021		SUPPLIES ELEM DIRECTOR		
16979	90590	2103413	TONER	1.100.5.5120.410.114.00.000		53.00
		03/29/2021		SUPPLIES ELEM DIRECTOR		
17539	90624	2103471	TONER	1.100.5.5120.410.114.00.000		44.00
		03/31/2021		SUPPLIES ELEM DIRECTOR		
17540	90608	2103458	English Supplies	1.100.5.5150.410.210.00.015		49.00
		03/31/2021		SUPPLIES HHS ENGLISH	HIENGL	
16977	90543	2103346	Printer Cartridge	1.100.5.5150.410.215.00.000		31.03
		03/18/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
16977	90543	2103346	Printer Cartridge	1.100.5.5150.410.215.00.006		47.97
		03/18/2021		SUPPLIES PHS BAND	POBAND	
17342	90595	2102919	Toner	1.100.5.6110.410.225.00.000		177.00
		03/03/2021		SUPPLIES FMS COUN/ATTN	FRCO	
17538	90627	2103430	Ink	1.251.5.5120.410.000.00.000		1,300.00
		03/30/2021		SUPPLIES	C1ECS	
				Check No. 340224		**1,971.00**
				VENDOR TOTAL		**6,773.84**
MUSICIAN'S FRIEND, INC - 8117						
15816	ARINV57513236	2102911	Classroom Supplies	1.100.5.5150.410.215.00.005		30.93
		03/03/2021		SUPPLIES PHS AUTO	POAUTO	
				Check No. 339864		**30.93**
				VENDOR TOTAL		**30.93**
NAPA AUTO PARTS ACCT 12288 - 1343						
15712	049178		27892T OIL FILTER	1.100.5.6810.428.510.00.850		91.29
				REPAIRS PARTS & SUPPLIES - 85%		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15713	049520		27892T FUEL/OIL FILTERS	1.100.5.6810.428.510.00.850		159.25
				REPAIRS PARTS & SUPPLIES - 85%		
15711	049235		0644M #19 BLADES	1.100.5.6640.428.530.00.000		25.46
				REPAIR PARTS & SUPPLIES		
				Check No. 339747		**276.00**
15817	050616	2103143	CTE HHS Welding	1.243.5.5190.410.205.00.099		197.54
		03/12/2021		CHS SUPPLIES IOT		
15994	050329		27899T FUSE	1.100.5.6810.428.510.00.850		9.19
				REPAIRS PARTS & SUPPLIES - 85%		
15993	050242		27452T M80 OIL FILTER	1.100.5.6640.428.530.00.000		2.73
				REPAIR PARTS & SUPPLIES		
				Check No. 339865		**209.46**
16614	051025		27506T OIL FILTERS	1.100.5.6810.428.510.00.850		36.98
				REPAIRS PARTS & SUPPLIES - 85%		
16615	051901		27516T OIL/FUEL FILTERS	1.100.5.6810.428.510.00.850		81.08
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340057		**118.06**
17546	052729		27527T OIL & FUEL FILTER	1.100.5.6810.428.510.00.850		38.94
				REPAIRS PARTS & SUPPLIES - 85%		
17547	053041		27527T AIR BRAKE COMPRESSORS	1.100.5.6810.428.510.00.850		11.75
				REPAIRS PARTS & SUPPLIES - 85%		
17548	052967		27527T OIL FILTER	1.100.5.6810.428.510.00.850		91.29
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340226		**141.98**
				VENDOR TOTAL		**745.50**
NASCO MODESTO - 1237						
16661	26923	2102983	Art Supplies	1.100.5.5150.410.225.00.003		327.04

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
		03/05/2021		SUPPLIES FMS ART	FRAR	
				Check No. 340058		**327.04**
				VENDOR TOTAL		**327.04**
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS - 22178						
17329	17718		2021 SCHOOL SAFETY CONF	1.261.5.6210.396.000.00.000		550.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 340227		**550.00**
				VENDOR TOTAL		**550.00**
NCCE - 13762						
15217	3/1/21	2102729	Registration for NCCE for FMS teachers	1.271.5.5120.396.108.00.000		750.24
		02/22/2021		TEACHER QUALITY PROF DEV		
				Check No. 339749		**750.24**
				VENDOR TOTAL		**750.24**
NCS PEARSON, INC. - 15573						
15198	13801413	2102660	Q-GLOBAL SUBSCRIPTION	1.100.5.5120.410.114.00.000		120.00
		02/17/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 339748		**120.00**
16662	13978710	2103061	CELF-3 PRESCHOOL KIT	1.258.5.5220.550.000.00.000		422.94
		03/10/2021		EQUIPMENT		
				Check No. 340059		**422.94**
17343	13753875	2102574	ABAS-3 AND CONNERS 3 FORMS	1.100.5.5120.410.114.00.000		1,156.05
		02/11/2021		SUPPLIES ELEM DIRECTOR		
17344	13753737	2102575	KABC-II NU KITS	1.257.5.5210.550.000.00.000		3,104.40
		02/11/2021		EQUIPMENT		
				Check No. 340228		**4,260.45**
				VENDOR TOTAL		**4,803.39**
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
15898	1470		SUBSTITUTE NURSING SERVICES 3/5/21	1.100.5.6160.310.124.00.000		371.25
				PURCHASED SERVICES		
				Check No. 339866		**371.25**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16609	1478		SUB NURSING SERVICES 3/18-3/19/21	1.100.5.6160.310.124.00.000		742.50
				PURCHASED SERVICES		
				Check No. 340060		**742.50**
				VENDOR TOTAL		**1,113.75**
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
16029	1791		PT SERV MEDICAID 2/1-2/26/21	1.260.5.5210.317.104.00.000		16,260.00
				CONTRACTED HEALTH SERVICES		
16029	1791		PT SERV NON-MEDICAID 2/1-2/26/21	1.100.5.6160.310.124.00.000		4,110.00
				PURCHASED SERVICES		
				Check No. 339867		**20,370.00**
				VENDOR TOTAL		**20,370.00**
NEWEGG BUSINESS INC. - 3704						
15818	1303224743	2102802	Earbuds for Isat testing	1.245.5.6230.552.106.00.000		1,915.00
		02/26/2021		STATE CLASSROOM TECHNOLOGY		
				Check No. 339868		**1,915.00**
16663	1303218385	2102741	Podcasting pc	1.245.5.6230.552.106.00.000		840.89
		02/23/2021		STATE CLASSROOM TECHNOLOGY		
16664	1303218386	2102741	Podcasting pc	1.245.5.6230.552.106.00.000		2,207.97
		02/23/2021		STATE CLASSROOM TECHNOLOGY		
16665	1303218492	2102741	Podcasting pc	1.245.5.6230.552.106.00.000		15.98
		02/23/2021		STATE CLASSROOM TECHNOLOGY		
16666	1303220031	2102741	Podcasting pc	1.245.5.6230.552.106.00.000		105.41
		02/23/2021		STATE CLASSROOM TECHNOLOGY		
16667	1303220854	2102741	Podcasting pc	1.245.5.6230.552.106.00.000		348.99
		02/23/2021		STATE CLASSROOM TECHNOLOGY		
16668	1303201642	2102562	Forensic station and ryan PC	1.420.5.5150.552.106.00.000		184.00
		02/10/2021		NEW TECHNOLOGY EQUIPMENT		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16669	1303203771	2102562	Forensic station and ryan PC	1.420.5.5150.552.106.00.000		196.99
		02/10/2021		NEW TECHNOLOGY EQUIPMENT		
16670	1303218906	2102562	Forensic station and ryan PC	1.420.5.5150.552.106.00.000		200.20
		02/10/2021		NEW TECHNOLOGY EQUIPMENT		
16671	1303201557	2102562	Forensic station and ryan PC	1.420.5.5150.552.106.00.000		3,966.93
		02/10/2021		NEW TECHNOLOGY EQUIPMENT		
16672	1303235004	2102562	Forensic station and ryan PC	1.420.5.5150.552.106.00.000		-200.20
		02/10/2021		NEW TECHNOLOGY EQUIPMENT		
16511	1303227027	2102804	EDC and TSC Test Benches	1.420.5.5150.552.106.00.000		109.99
		02/26/2021		NEW TECHNOLOGY EQUIPMENT		
				Check No. 340061		**7,977.15**
				VENDOR TOTAL		**9,892.15**
NIENHUIS MONTESSORI USA INC - 1475						
16673	316734-00	2102859	Montessori curriculum supplies	1.100.5.5120.440.108.00.000		1,218.11
		03/02/2021		TEXTBOOKS ELEMENTARY		
				Check No. 340062		**1,218.11**
				VENDOR TOTAL		**1,218.11**
NOEL BENADOM - 12679						
16719	3/30/21		REIMB POPSICLE STICKS/GLUE	1.243.5.5190.410.205.00.099		88.24
				CHS SUPPLIES IOT		
				Check No. 339985		**88.24**
				VENDOR TOTAL		**88.24**
NORTHERN TOOL & EQUIPMENT CO. - 13233						
15884	47357496		1005M QUICK COUPLER	1.100.5.6640.481.530.00.000		10.99
				EQUIPMENT REPAIR		
				Check No. 339869		**10.99**
				VENDOR TOTAL		**10.99**
NORTHWEST TECHNOLOGY PRODUCTS INC - 21875						
15216	B21022	2102632	CTE PHS Engineering	1.243.5.5190.410.205.00.099		1,696.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
		02/17/2021		CHS SUPPLIES IOT		
				Check No. 339750		**1,696.00**
				VENDOR TOTAL		**1,696.00**
OASIS STAGE WERKS - 13095						
15533	H005969	2101793	Stage Supplies	1.100.5.5150.410.215.00.011		440.00
		11/24/2020		PHS SUPPLIES - DRAMA		
15533	H005969	2101793	Stage Supplies	1.100.5.5150.410.215.00.000		125.00
		11/24/2020		SUPPLIES PHS INSTR OTHER	POSUPP	
				Check No. 339751		**565.00**
				VENDOR TOTAL		**565.00**
ODIN - 22291						
16980	112097	2103354	Classroom Supplies	1.100.5.5150.410.215.00.000		360.00
		03/18/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
				Check No. 340230		**360.00**
				VENDOR TOTAL		**360.00**
OFFICE DEPOT OFFICEMAX - 3538						
15221	157501131001	2102666	School supplies	1.100.5.5120.410.435.00.000		119.92
		02/17/2021		SUPPLIES IND	INSUPP	
15218	157219479001	2102706	security screens and lysol	1.100.5.6320.410.118.00.000		137.98
		02/19/2021		SUPPLIES PERSONNEL OFF	PLSUPP	
15219	154084302001	2102657	Office Chairs	1.251.5.5120.410.000.00.000		643.00
		02/17/2021		SUPPLIES	C1ECS	
15220	158058406001	2102674	Ink	1.251.5.5120.410.000.00.000		98.34
		02/18/2021		SUPPLIES	C1ECS	
15667	2477290784		0780M HHS PLAN COPIES LAMINATE	1.420.5.6640.540.122.00.000		95.60
				REMODELING		
15669	2476397695		0780M HHS DOPIES PLANS	1.420.5.6640.540.122.00.000		301.35
				REMODELING		
				Check No. 339752		**1,396.19**
15819	159294020001	2102963	Scanner	1.100.5.6110.410.122.00.008		99.99
		03/05/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15822	158746174001	2102709	Laptop Cart	1.100.5.5150.410.220.00.015		56.99
		02/22/2021		SUPPLIES AMS ENGLISH		
15826	160589983001	2102845	Toner for principal printer	1.100.5.5120.410.435.00.000		39.90
		03/01/2021		SUPPLIES IND	INSUPP	
15827	160589410001	2102845	Toner for principal printer	1.100.5.5120.410.435.00.000		49.44
		03/01/2021		SUPPLIES IND	INSUPP	
15828	2475294706	2102616	Office chair and supplies	1.251.5.5120.410.000.00.000		61.98
		02/12/2021		SUPPLIES	C1ECS	
15829	156792975001	2102616	Office chair and supplies	1.251.5.5120.410.000.00.000		147.98
		02/12/2021		SUPPLIES	C1ECS	
15820	2474897698	2102768	Classroom Supplies	1.251.5.5120.410.000.00.000		81.88
		02/24/2021		SUPPLIES	C1ECS	
15821	157838175001	2102768	Classroom Supplies	1.251.5.5120.410.000.00.000		65.70
		02/24/2021		SUPPLIES	C1ECS	
15825	2476397689	2102927	Office Chair	1.251.5.5120.410.000.00.000		153.74
		03/03/2021		SUPPLIES	C1ECS	
15823	2476142081	2102778	Office Chair	1.251.5.5120.550.000.00.000		399.40
		02/25/2021		EQUIPMENT	C1EQU	
15824	161097994001	2102877	Scanner	1.251.5.5120.550.000.00.000		299.99
		03/02/2021		EQUIPMENT	C1EQU	
15892	2477578922		0786M HHS SCAN PLANS	1.420.5.6630.520.000.00.000		115.36
				SITE IMPROVEMENT EXPENSES		
				Check No. 339870		**1,572.35**
16732	162938816001	2103031	office chairs	1.274.5.5110.410.000.00.037		639.96
		03/09/2021		SUPPLIES - GENERAL		
16789	2478925438	2102817	Office Chairs/supplies	1.251.5.5120.410.000.00.000		341.37
		02/26/2021		SUPPLIES	C1ECS	
16514	160021293001	2102898	Office Chair	1.251.5.5120.410.000.00.000		279.99
		03/03/2021		SUPPLIES	C1ECS	
16517	2478961728	2103024	Pencil Sharpener	1.251.5.5120.410.000.00.000		24.92
		03/09/2021		SUPPLIES	C1ECS	
16516	158771060001	2103050	Chairs	1.251.5.5120.410.000.00.000		3,464.58
		03/10/2021		SUPPLIES	C1ECS	

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16513	160039080001	2102776	Office Chair	1.251.5.5120.550.000.00.000		279.99
		02/25/2021		EQUIPMENT	C1EQU	
16515	162488357001	2102777	Office Chair	1.251.5.5120.550.000.00.000		249.99
		02/25/2021		EQUIPMENT	C1EQU	
16522	163207086001	2103235	Office Chairs	1.251.5.5120.550.000.00.000		1,469.92
		03/15/2021		EQUIPMENT	C1EQU	
16519	162926202001	2103270	Media Clerk Supplies	1.251.5.5120.550.000.00.000		327.48
		03/16/2021		EQUIPMENT	C1EQU	
16518	2479223902	2103259	Easel Pads	1.251.5.6210.396.000.00.000		64.98
		03/16/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
16732	162938816001	2103031	office chairs	1.274.5.5110.410.000.00.000		685.07
		03/09/2021		SUPPLIES		
16732	162938816001	2103031	office chairs	1.278.5.5110.410.000.00.000		114.88
		03/09/2021		SUPPLIES - TANF		
16512	2478098173	2103125	Office Chairs	1.420.5.5120.550.431.00.000		219.98
		03/11/2021		EQUIPMENT GRE	GREQUI	
16733	163386711001	2103220	Desk for Jill Johnson	1.420.5.5120.550.435.00.000		314.99
		03/15/2021		EQUIPMENT IND		
				Check No. 340064		**8,478.10**
17349	163313077002	2103320	School Supplies	1.100.5.5120.410.435.00.000		41.36
		03/17/2021		SUPPLIES IND	INSUPP	
17350	163313077001	2103320	School Supplies	1.100.5.5120.410.435.00.000		185.86
		03/17/2021		SUPPLIES IND	INSUPP	
17351	163313078001	2103320	School Supplies	1.100.5.5120.410.435.00.000		19.89
		03/17/2021		SUPPLIES IND	INSUPP	
16981	159474651001	2103129	Heavy Duty Stapler	1.251.5.5120.410.000.00.000		72.35
		03/11/2021		SUPPLIES	C1ECS	
17345	163820814001	2103260	Media Clerk Supplies	1.251.5.5120.410.000.00.000		20.88
		03/16/2021		SUPPLIES	C1ECS	
17346	2479504988	2103263	Media Clerk Supplies	1.251.5.5120.410.000.00.000		38.99
		03/16/2021		SUPPLIES	C1ECS	
17347	163185582001	2103263	Media Clerk Supplies	1.251.5.5120.410.000.00.000		244.27
		03/16/2021		SUPPLIES	C1ECS	

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17348	163185581001	2103263	Media Clerk Supplies	1.251.5.5120.410.000.00.000		63.99
		03/16/2021		SUPPLIES	C1ECS	
16988	2479485358	2103267	Media Clerk Supplies	1.251.5.5120.410.000.00.000		169.61
		03/16/2021		SUPPLIES	C1ECS	
16989	160267448001	2103267	Media Clerk Supplies	1.251.5.5120.410.000.00.000		199.98
		03/16/2021		SUPPLIES	C1ECS	
17352	163686789001	2103268	Media Clerk Supplies	1.251.5.5120.410.000.00.000		221.37
		03/16/2021		SUPPLIES	C1ECS	
17353	163688223001	2103268	Media Clerk Supplies	1.251.5.5120.410.000.00.000		65.14
		03/16/2021		SUPPLIES	C1ECS	
17354	163688225001	2103268	Media Clerk Supplies	1.251.5.5120.410.000.00.000		101.85
		03/16/2021		SUPPLIES	C1ECS	
16982	162920395001	2103271	Media Clerk Supplies	1.251.5.5120.410.000.00.000		98.38
		03/16/2021		SUPPLIES	C1ECS	
16983	162921537001	2103271	Media Clerk Supplies	1.251.5.5120.410.000.00.000		99.99
		03/16/2021		SUPPLIES	C1ECS	
16984	2479766941	2103326	Media Clerk Supplies	1.251.5.5120.410.000.00.000		124.73
		03/17/2021		SUPPLIES	C1ECS	
16985	164146979001	2103326	Media Clerk Supplies	1.251.5.5120.410.000.00.000		55.99
		03/17/2021		SUPPLIES	C1ECS	
16986	164142441001	2103326	Media Clerk Supplies	1.251.5.5120.410.000.00.000		129.99
		03/17/2021		SUPPLIES	C1ECS	
16987	164142440001	2103326	Media Clerk Supplies	1.251.5.5120.410.000.00.000		67.99
		03/17/2021		SUPPLIES	C1ECS	
				Check No. 340231		**2,022.61**
				VENDOR TOTAL		**13,469.25**
ONE WORKS INC. - 20892						
15700	1/5-2/25/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		221.38
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339754		**221.38**
17564	4/6/21		OT SERV MEDICAID 3/1-4/2/21	1.260.5.5210.317.104.00.000		20,445.90
				CONTRACTED HEALTH SERVICES		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17564	4/6/21		OT SERV NON-MEDICAID 3/1-4/2/21	1.100.5.6160.310.124.00.000 PURCHASED SERVICES		6,854.10
17511	3/1-4/2/21		MILEAGE	1.100.5.5120.381.114.00.000 INDISTRICT TRAVEL ELEM COU		180.34
				Check No. 340233		**27,480.34**
				VENDOR TOTAL		**27,701.72**
ORIENTAL TRADING COMPANY, INC - 4706						
15830	708361109-01	2102820	Student Incentives	1.100.5.6410.410.443.00.000		29.98
		02/26/2021		SUPPLIES LEW SCH ADM	LEADMI	
				Check No. 339872		**29.98**
16674	708568302-01	2103074	Prize basket items	1.100.5.5150.410.230.00.000		17.89
		03/10/2021		SUPPLIES HMS INSTR OTHER	HASUPP	
16674	708568302-01	2103074	Prize basket items	1.100.5.5150.410.230.00.006		129.62
		03/10/2021		SUPPLIES HMS BAND	HABAND	
16521	708268387-01	2102738	Student Incentives	1.251.5.5120.410.000.00.000		214.42
		02/23/2021		SUPPLIES	C1ECS	
16675	708569434-01	2103104	Student Incentives	1.251.5.5120.410.000.00.000		627.47
		03/11/2021		SUPPLIES	C1ECS	
				Check No. 340065		**989.40**
				VENDOR TOTAL		**1,019.38**
PALOS SPORTS - 7517						
16990	5520982-00	2103365	Supplies for PE	1.100.5.5170.410.250.00.022		43.05
		03/18/2021		PE SUPPLIES - NEW HORIZONS CENTER		
16990	5520982-00	2103365	Supplies for PE	1.420.5.5170.550.250.00.022		500.00
		03/18/2021		NEW HORIZON PE EQUIPMENT		
				Check No. 340234		**543.05**
				VENDOR TOTAL		**543.05**
PARTNER STEEL CO., INC. - 1420						
16036	17004	2103256	CTE HHS Welding	1.243.5.5190.410.205.00.099		626.92

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
		03/16/2021		CHS SUPPLIES IOT		
				Check No. 339874		**626.92**
				VENDOR TOTAL		**626.92**
PAYNE ENGINEERING INC. - 13367						
15990	0321-05		1012M HMS STADIUM ELECTRICAL	1.420.5.6630.520.000.00.000		1,500.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 339875		**1,500.00**
				VENDOR TOTAL		**1,500.00**
PESI INC - 4895						
16992	2403201	2103434	Dyslexia Webcast	1.251.5.6210.396.000.00.000		119.99
		03/30/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 340237		**119.99**
				VENDOR TOTAL		**119.99**
PIANO GALLERY - 4257						
16035	250759	2102721	Music Book	1.100.5.5150.440.108.00.000		8.95
		02/22/2021		TEXTBOOKS SECONDARY		
				Check No. 339876		**8.95**
				VENDOR TOTAL		**8.95**
PIANO GALLERY - 4257						
16955	M252168		FLUTE/SAX REPAIRS	1.100.5.6640.325.122.00.031		247.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 340238		**247.00**
				VENDOR TOTAL		**247.00**
PIONEER VALLEY BOOKS - 21522						
15831	201678	2102647	First Grade Journals	1.100.5.5120.410.114.00.402		231.00
		02/17/2021		SUPPLIES - EXT YR READING		
				Check No. 339877		**231.00**
				VENDOR TOTAL		**231.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
PIPECO INC - 13778						
15672	S4031033.001		0749M FMS PVC/HOSES	1.420.5.6640.540.122.00.000 REMODELING		45.95
15673	S4029664.001		0747M FMS WATER HEATER PARTS	1.420.5.6640.540.122.00.000 REMODELING		397.41
				Check No. 339755		**443.36**
15896	S4004725.001		0586M VALVES	1.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		858.61
15894	S4036360.001		0979M FMS ELBOW	1.420.5.6640.540.122.00.000 REMODELING		26.09
15895	S4032937.001		0587M SPRINKLER TOOLS	1.420.5.6650.550.530.00.000 EQUIPMENT GROUNDS		144.18
				Check No. 339878		**1,028.88**
16552	S4041678.001		0592M BALL VALVES	1.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		163.45
16775	S4044795.001		0942M GALV NP/UNIONS	1.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		72.38
16776	S4044311.001		0938M VALVES/GLOVES	1.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		349.69
				Check No. 340068		**585.52**
17421	S4053724.001		0595M TSC BALL VALVE	1.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		5.26
				Check No. 340239		**5.26**
				VENDOR TOTAL		**2,063.02**
PITSCO, INC. - 1168						
16991	785299-1	2102678 02/18/2021	CTE PHS Engineering	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		1,154.80
				Check No. 340240		**1,154.80**
				VENDOR TOTAL		**1,154.80**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
PLATT ELECTRIC SUPPLY - 1179						
15599	1I12591		0547M IMS BLANK/CONNECTOR	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		30.08
15678	1I98840		0280M SENSOR/LP	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		45.17
15679	1I43712		0278M LIGHTS LOWER SHOP	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		90.56
15600	1I41522		1464C CONNECTORS	1.420.5.5150.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		58.95
15676	1I91698		9496M PHS LIGHT WIRE CLIPS	1.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		44.66
15677	1I91691		9496M PHS COUPLINGS	1.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		15.67
15680	Z820402		9496M PHS LIGHTS ITB FIRE CLASSROOM	1.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		1,373.69
15644	1H03349	2102556 02/09/2021	ACUITY FLAT PANELS LIGHTS	1.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		5,286.12
				Check No. 339756		**6,944.90**
15987	1H27405		0541M HHS DRIVER	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		34.93
15988	1J18169		0853M PHS ITB LIGHT SUPPLIES	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		166.95
15989	1I95223		0281M PHS SENSOR/COUPLINGS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		162.70
				Check No. 339879		**364.58**
16777	1K20057		0862M #22 PLUGS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		32.68
16779	Y365756		0825M L&C FUSES	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		905.82

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16781	1K24983		0282M TR GFI	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		389.12
16553	1J70735		0857M EL WALL LIGHTS	1.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		353.65
16780	1E62682		0170M CR LIGHTS	1.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		-698.28
16778	1K15962		0861M CHS CONDUIT/MC/WIRE ST	1.420.5.6640.540.122.00.000 REMODELING		209.30
16782	1K05927		0860M CHS WHIPS	1.420.5.6640.540.122.00.000 REMODELING		73.58
16783	1K72119		0864M CHS WRAPS/GREEN SOL	1.420.5.6640.540.122.00.000 REMODELING		95.80
16554	1J31718		0854M CUTTER BLADES/WIRE STRIPPER	1.420.5.6640.550.530.00.000 EQUIPMENT MAINTENANCE		34.20
				Check No. 340069		**1,395.87**
				VENDOR TOTAL		**8,705.35**
PLUMBMASTER - 1178						
15674	520-02610084		0717M FAUCETS/DRAINS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		2,256.90
15675	520-02610081		0716M PLUMBING SUPPLIES	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		1,872.86
				Check No. 339758		**4,129.76**
				VENDOR TOTAL		**4,129.76**
POCATELLO HIGH SCHOOL - 1212						
15887	3/12/21		REIMB MVA FEES DO	1.251.5.5120.415.000.00.000 SUPPLIES - HOMELESS		25.00
				Check No. 339880		**25.00**
				VENDOR TOTAL		**25.00**
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
15681	1876		0700M GLOVES/ANTACID	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		129.99

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15646	1866	2102421 02/01/2021	First aid boxes & supplies	1.246.5.6210.410.000.00.000 SUPPLIES		849.24
				Check No. 339759		**979.23**
				VENDOR TOTAL		**979.23**
POCATELLO VALLEY MONTESSORI SCHOOL - 22655						
17330	12/4/21		REIMB ACER LAPTOPS	1.250.5.5120.410.000.00.000 SUPPLIES - ESSERF		2,663.28
17331	4/1/21		REIMB PD LOWRY	1.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		615.00
				Check No. 340241		**3,278.28**
				VENDOR TOTAL		**3,278.28**
PORTER'S OFFICE PRODUCTS - 3078						
15222	779891-0	2102422 02/01/2021	desk for staff	1.274.5.5110.410.000.00.000 SUPPLIES		854.78
15222	779891-0	2102422 02/01/2021	desk for staff	1.278.5.5110.410.000.00.000 SUPPLIES - TANF		76.35
				Check No. 339760		**931.13**
15832	782446-0	2102997 03/08/2021	FACIAL TISSUE	1.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		14.09
15833	782281-0	2103045 03/09/2021	Sanitizing Wipes	1.100.5.5120.410.455.00.000 SUPPLIES SYR	SYSUPP	287.92
15893	782226-0		1007M INK CART/HIGHLIGHTER	1.100.5.6640.410.530.00.000 SUPPLIES MAINT OFFICE		48.08
15991	782522-0		1011M FLOOR MAT	1.100.5.6640.410.530.00.000 SUPPLIES MAINT OFFICE		131.09
				Check No. 339881		**481.18**
16523	782811-0	2103283 03/16/2021	SPED FILE FOLDERS	1.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		324.36
16555	782226-1		1007M TONER/HIGHLIGHTERS	1.100.5.6640.410.530.00.000 SUPPLIES MAINT OFFICE		6.44
				Check No. 340070		**330.80**
17365	783728-0		1020M PAPER CUTTER	1.100.5.6640.410.530.00.000		54.89

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
				SUPPLIES MAINT OFFICE		
				Check No. 340242		**54.89**
				VENDOR TOTAL		**1,798.00**
POTTERS CENTER - 21467						
15645	D843	2102815	Classroom Supplies	1.100.5.5150.410.215.00.003		426.56
		02/26/2021		SUPPLIES PHS ART	POART	
				Check No. 339761		**426.56**
				VENDOR TOTAL		**426.56**
PRAXAIR DISTRIBUTION, INC - 16916						
15682	62009943		0776M WELDING SUPPLIES	1.100.5.6640.471.530.00.000		204.41
				BUILDING REPAIRS		
15683	62045122		1006M WELDING SUPPLIES	1.100.5.6640.471.530.00.000		1,208.14
				BUILDING REPAIRS		
				Check No. 339762		**1,412.55**
16993	62362077	2102965	CTE HHS Welding	1.243.5.5190.410.205.00.099		2,400.00
		03/05/2021		CHS SUPPLIES IOT		
				Check No. 340243		**2,400.00**
				VENDOR TOTAL		**3,812.55**
PREMIER TRUCK GROUP - 22345						
16621	787120910		27513T RADIATOR HOSE	1.100.5.6810.428.510.00.850		45.75
				REPAIRS PARTS & SUPPLIES - 85%		
16622	787121035		27513T ROTOR	1.100.5.6810.428.510.00.850		412.06
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340071		**457.81**
				VENDOR TOTAL		**457.81**
PRESENCE LEARNING INC - 22577						
15751	41240		SLP TELETHERAPY COVID 2/1-2/26/21	1.250.5.5120.410.000.00.000		9,866.66
				SUPPLIES - ESSERF		
				Check No. 339763		**9,866.66**
				VENDOR TOTAL		**9,866.66**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
PREVENT FIRE LLC - 21375						
16556	11646		1014M SHOP ANNUAL CERT	1.100.5.6640.325.530.00.000		886.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 340072		**886.00**
				VENDOR TOTAL		**886.00**
PRO RENTALS AND SALES - 15622						
15684	1514403-0001		0902M ROTO TILLER	1.100.5.6640.471.530.00.000		61.71
				BUILDING REPAIRS		
15755	1513196-0001		1009M FMS BOOMLIFT	1.420.5.6640.540.122.00.000		186.28
				REMODELING		
				Check No. 339764		**247.99**
16784	1520843-0001		0884M FILTERS/BULBS	1.100.5.6640.481.530.00.000		40.90
				EQUIPMENT REPAIR		
				Check No. 340073		**40.90**
				VENDOR TOTAL		**288.89**
PRO-ED INC. - 1313						
15647	2870676	2102557	ENVIRONMENTAL CURRICULUM	1.100.5.5120.410.114.00.000		227.70
		02/09/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 339765		**227.70**
15937	2873775	2102811	REAL WORLD MATH BOOKS	1.100.5.5150.410.122.00.000		159.50
		02/26/2021		SUPPLIES SEC DIRECTOR		
				Check No. 339882		**159.50**
16676	2874260	2102874	SPEECH THERAPY MATERIALS	1.100.5.5120.410.114.00.000		73.70
		03/02/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 340074		**73.70**
				VENDOR TOTAL		**460.90**
PSI ENVIRONMENTAL SERVICES INC. - 15301						
17369	25300928		TY 3/1-3/31/21	1.100.5.6610.336.463.00.000		793.91
				WATER/SEWER TYHEE		
				Check No. 340244		**793.91**
				VENDOR TOTAL		**793.91**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315						
15834	77097B-1	2102933	BRIEF-2 ADHD FORM	1.100.5.5150.410.122.00.000		98.18
		03/04/2021		SUPPLIES SEC DIRECTOR		
				Check No. 339884		**98.18**
				VENDOR TOTAL		**98.18**
QUADIENT LEASING USA INC - 19845						
15697	16316368		INK TANK	1.100.5.6320.352.105.00.000		343.54
				POSTAGE		
				Check No. 339767		**343.54**
17355	N8793005	2100088	Postage Machine Lease - Year 4	1.100.5.6320.352.105.00.000		1,876.17
		06/22/2020		POSTAGE		
				Check No. 340245		**1,876.17**
				VENDOR TOTAL		**2,219.71**
QUALITY OVERHEAD DOOR INC - 15495						
16785	20937909		0115M BG DOOR REPAIR	1.100.5.6640.325.530.00.000		632.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 340075		**632.00**
				VENDOR TOTAL		**632.00**
QUIA CORPORATION - 3437						
15899	03407974		IXL FAMILY MEMBERSHIP	1.251.5.5120.410.000.00.000		35.95
				SUPPLIES	C1ECS	
				Check No. 339843		**35.95**
				VENDOR TOTAL		**35.95**
R ALEX WILSON FINE VIOLINS LLC - 22533						
17322	4/2/21		CHS VIOLA REPAIR	1.420.5.5150.550.122.00.031		721.25
				EQUIPMENT SEC MUSIC		
				Check No. 340246		**721.25**
				VENDOR TOTAL		**721.25**
RAMIRO FLYNN - 12616						
15692	3/8/21		REFERRAL BONUS VF	1.100.5.6840.382.510.00.000		100.00
				NON REIMB TRAVEL		
				Check No. 339708		**100.00**
				VENDOR TOTAL		**100.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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RANDI FERGUISON - 10521						
16731	1/26-3/19/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		238.33
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340011		**238.33**
				VENDOR TOTAL		**238.33**
RAY'S CUSTOM INTERIORS, INC. - 10035						
16557	9258		0791M FMS RECOVERY OF GYM PADS	1.420.5.6640.540.122.00.000		2,115.00
				REMODELING		
				Check No. 340076		**2,115.00**
				VENDOR TOTAL		**2,115.00**
REALLY GOOD STUFF LLC - 17643						
15835	7517780	2102853	SEL Materials	1.250.5.5120.410.000.00.203		138.78
		03/02/2021		SUPPLIES - SEL		
15836	7515582	2102780	Easels	1.251.5.5120.410.000.00.000		638.15
		02/25/2021		SUPPLIES	C1ECS	
				Check No. 339885		**776.93**
16677	7524749	2102885	Cubby with bins	1.100.5.5120.410.114.00.402		492.78
		03/03/2021		SUPPLIES - EXT YR READING		
				Check No. 340077		**492.78**
17143	7509943	2102646	Classroom Items	1.100.5.5120.410.114.00.402		1,957.63
		02/17/2021		SUPPLIES - EXT YR READING		
16995	7525738	2103087	Cubbies	1.100.5.5120.410.114.00.402		1,119.94
		03/10/2021		SUPPLIES - EXT YR READING		
16996	7527145	2103236	Portable Whiteboard	1.251.5.5120.410.000.00.000		105.94
		03/15/2021		SUPPLIES	C1ECS	
17143	7509943	2102646	Classroom Items	1.251.5.5120.550.000.00.000		317.56
		02/17/2021		EQUIPMENT	C1EQU	
				Check No. 340247		**3,501.07**
				VENDOR TOTAL		**4,770.78**
REBECCA BULLOCK - 3667						
16730	9/22-3/16/21		MILEAGE LOG	1.100.5.6320.381.114.00.000		40.11
				IN-DISTRICT TRAVEL		
				Check No. 339990		**40.11**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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16941	3/31/21		REIMB STAFF APPRECIATION	1.100.5.6410.410.455.00.000		52.00
				SUPPLIES SYR SCH ADM	SYADMI	
				Check No. 340161		**52.00**
				VENDOR TOTAL		**92.11**
RHONDA JENKINS - 4560						
16076	3/16/21		REIMB REFINISHING SUPPLIES	1.243.5.5190.410.205.00.099		54.24
				CHS SUPPLIES IOT		
				Check No. 339848		**54.24**
				VENDOR TOTAL		**54.24**
RHONDA NAFTZ - 6878						
17472	4/6/21		REIMB BULLETIN BOARD SUPPLIES	1.243.5.5190.410.151.00.000		14.93
				SUPPLIES PROF-TECH SCHOOL		
				Check No. 340225		**14.93**
				VENDOR TOTAL		**14.93**
RICK BETZER - 3228						
15570	2/16/21		REIMB LAP BELT LOCKS	1.274.5.6830.327.000.00.000		55.25
				MAINT LEASED VEHICLES		
15571	3/1/21		REIMB GAS CAP #3	1.274.5.6830.327.000.00.000		36.45
				MAINT LEASED VEHICLES		
				Check No. 339679		**91.70**
				VENDOR TOTAL		**91.70**
RIVERSIDE INSIGHTS - 22373						
15223	INV066130	2102530	WJ IV ORAL LANGUAGE KITS	1.257.5.5210.550.000.00.000		5,232.33
		02/08/2021		EQUIPMENT		
				Check No. 339770		**5,232.33**
16997	INV068424	2102693	WOODCOCK-JOHNSON IV ACHIEVEMENT FORMS	1.100.5.5120.410.114.00.000		1,499.59
		02/19/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 340248		**1,499.59**
				VENDOR TOTAL		**6,731.92**
RMT EQUIPMENT - 6831						
15753	P26288		0583M E85 FILTER/FAN BELT	1.100.5.6640.481.530.00.000		101.96
				EQUIPMENT REPAIR		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15757	P25733		0475M E6 SEAK KIT	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		129.58
15758	P25834		0475M CR E6 SEAL KIT	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		-129.58
				Check No. 339771		**101.96**
				VENDOR TOTAL		**101.96**
ROBERT HUNT - 12861						
16794	3/31/21		CDL TESTING REIMB	1.100.5.6840.382.510.00.000 NON REIMB TRAVEL		54.00
				Check No. 340027		**54.00**
				VENDOR TOTAL		**54.00**
ROCHESTER 100, INC. - 4960						
16994	INV74272	2103167 03/12/2021	pocket folders	1.100.5.5120.410.427.00.000 SUPPLIES GAT	GASUPP	324.00
				Check No. 340249		**324.00**
				VENDOR TOTAL		**324.00**
ROCKY MOUNTAIN BOILER, INC. - 2074						
16786	20219870		0745M FMS WELD ON GAS LINE	1.420.5.6640.540.122.00.000 REMODELING		482.15
				Check No. 340078		**482.15**
				VENDOR TOTAL		**482.15**
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
16461	SD105		CISD HOURS	1.100.5.5150.250.122.02.000 EMPLOYEE ASSISTANCE PLAN		825.00
				Check No. 340079		**825.00**
				VENDOR TOTAL		**825.00**
RODDA PAINT CO. - 21238						
15890	79041066		0785M YELLOW STRIPING PAINT	1.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		6,763.20
				Check No. 339886		**6,763.20**
				VENDOR TOTAL		**6,763.20**

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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RSD/TOTAL CONTROL - 2037						
16558	24151884-00		0355M PHS THERM	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		91.00
16787	24152077-00		0356M BELTS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		43.85
16788	24152185-00		0359M GC FILTERS	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		20.60
				Check No. 340080		**155.45**
				VENDOR TOTAL		**155.45**
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
15685	3022581839		27896T SEAL KIT/SLEEVE INJ	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		305.10
15686	3022591548		27896T HARNESS/BOLT	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		365.95
15687	3022624513		27896T SLEEVE INJ	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		129.54
				Check No. 339772		**800.59**
15957	3022652027		27500T BUZZER PIEZO	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		79.40
15958	3022664393		27500T TIREROD S	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		210.14
15959	3022661015		27500T BULK DEF	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		326.70
15981	3022644862		27501T CONTROL KIT	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1,732.50
				Check No. 339887		**2,348.74**
16618	3022837666		27515T SPRING SET	1.100.5.6810.428.510.00.850		638.53

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340081		**638.53**
17312	3022730473		27514T MOTORS	1.100.5.6810.428.510.00.850		309.42
				REPAIRS PARTS & SUPPLIES - 85%		
17313	3022727212		27514T GASKETS/VALVE KITS	1.100.5.6810.428.510.00.850		758.87
				REPAIRS PARTS & SUPPLIES - 85%		
17314	3022751344		27514T RADIATOR SURGE	1.100.5.6810.428.510.00.850		81.66
				REPAIRS PARTS & SUPPLIES - 85%		
17315	3022784533		27514T STOP ARM MOTOR	1.100.5.6810.428.510.00.850		103.14
				REPAIRS PARTS & SUPPLIES - 85%		
17557	3022942139		27521T CYL HEAD/CORE/GASKET KIT	1.100.5.6810.428.510.00.850		3,878.42
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340250		**5,131.51**
				VENDOR TOTAL		**8,919.37**
RYAN SMITH - 4741						
17470	4/1/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 340262		**165.00**
				VENDOR TOTAL		**165.00**
SAGE PUBLICATIONS - 9703						
16484	543209KI	2103029	Success Criteria Playbook	1.100.5.5150.440.108.00.000		1,102.45
		03/09/2021		TEXTBOOKS SECONDARY		
				Check No. 340082		**1,102.45**
				VENDOR TOTAL		**1,102.45**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
SALT LAKE EXPRESS - 19900						
15530	59228		7118 CHS B BASKETBALL TO JHS 12/1	1.100.4.4193.300.000.00.000		1,212.00
				TRANSPORTATION FEES		
				Check No. 339773		**1,212.00**
15760	60800		7249 CHS WRESTLING TO ID CTR/NAMPA 2/25	1.100.4.4193.300.000.00.000		1,563.00
				TRANSPORTATION FEES		
15761	60755		7234 HHS WRESTLING TO ID CTR/NAMPA 2/25	1.100.4.4193.300.000.00.000		1,720.00
				TRANSPORTATION FEES		
15762	59248		7092 CHS G BASKETBALL TO MVHS 2/17	1.100.4.4193.300.000.00.000		2,992.00
				TRANSPORTATION FEES		
15763	61294		7269 HHS SPEECH/DEBATE TO SRHS 2/26	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
15764	61296		7264 PHS B BASKETBALL TO PRESTON HS 2/25	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
15765	61147		7262 CHS B BASKETBALL TO PRESTON HS 2/18	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
15766	61183		7260 PHS DANCE/CHEER TO AFHS 2/22	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
15767	61148		7254 CHS/PHS SPEECH/DEBATE TO SRHS 2/26	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
15768	60808		7250 HHS CHOIR TO AFHS 2/22	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
15769	60724		7233 CHS DANCE/CHEER TO AFHS 2/22	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
				Check No. 339888		**10,025.00**
17425	59240		7089 CHS G BB TO FHS 1/6	1.100.4.4193.300.000.00.000		780.00
				TRANSPORTATION FEES		
17426	60215		7194 HHS WRESTLING TO IFHS 1/15	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
17427	60214		7193 HHS B BB TO TRHS 1/13	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
17428	60200		7187 HHS G BB TO MHS 1/12	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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17429	59764		7185 PHS WRESTLING TO BHS 1/6	1.100.4.4193.300.000.00.000 TRANSPORTATION FEES		525.00
17430	59759		7184 HHS G BB TO BHS 1/8	1.100.4.4193.300.000.00.000 TRANSPORTATION FEES		600.00
17431	59245		7115 CHS WRESTLING TO SHS 1/15	1.100.4.4193.300.000.00.000 TRANSPORTATION FEES		525.00
17432	59242		7114 CHS WRESTLING TO BLHS 1/9	1.100.4.4193.300.000.00.000 TRANSPORTATION FEES		600.00
17433	59217		7094 PHS G BB TO MVHS 1/2	1.100.4.4193.300.000.00.000 TRANSPORTATION FEES		600.00
17434	60221		7205 PHS WRESTLING TO SHS 1/15	1.100.4.4193.300.000.00.000 TRANSPORTATION FEES		525.00
17553	59758		7183 HHS WRESTING TO NAMPA 1/7	1.100.4.4193.300.000.00.000 TRANSPORTATION FEES		1,951.00
17554	59241		7105 CHS WRESTLING TO NAMPA 1/7	1.100.4.4193.300.000.00.000 TRANSPORTATION FEES		2,029.00
				Check No. 340251		**9,935.00**
				VENDOR TOTAL		**21,172.00**
SAMUEL TOLMAN - 12311						
15604	2/2-2/26/21		MILEAGE	1.100.5.6610.381.530.00.000 IN DISTRICT TRAVEL		31.40
				Check No. 339794		**31.40**
17297	3/1-3/30/21		MILEAGE	1.100.5.6610.381.530.00.000 IN DISTRICT TRAVEL		29.65
				Check No. 340274		**29.65**
				VENDOR TOTAL		**61.05**
SAVVAS LEARNING COMPANY LLC - 22469						
16876	7027450787	2103321 03/17/2021	New Math Adoption Professional Development	1.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		28,200.00
				Check No. 340252		**28,200.00**
				VENDOR TOTAL		**28,200.00**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
SCHOLASTIC BOOK CLUBS INC. - 6380						
15175	63981352	2102656	Books for Parent Event	1.251.5.7200.383.000.00.000		200.50
		02/17/2021		PARENT ACTIVITIES	C1PAR	
				Check No. 339775		**200.50**
16085	64194716	2102895	Diversity books	1.251.5.5120.410.000.00.000		236.00
		03/03/2021		SUPPLIES	C1ECS	
				Check No. 339890		**236.00**
15783	ACCT# 1374997607	2102560	Multicultural books, reading sets	1.251.5.5120.410.000.00.000		270.00
		02/09/2021		SUPPLIES	C1ECS	
				Check No. 339891		**270.00**
16596	63300958	2102167	Classroom books	1.251.5.5120.410.000.00.000		475.00
		01/12/2021		SUPPLIES	C1ECS	
				Check No. 340083		**475.00**
				VENDOR TOTAL		**1,181.50**
SCHOLASTIC BOOK SERVICE - 659						
15867	27664319	2102798	Rise Up Reading kits	1.251.5.5120.410.000.00.000		7,085.00
		02/26/2021		SUPPLIES	C1ECS	
				Check No. 339892		**7,085.00**
16881	28318616	2103250	Rime Magic kits	1.270.5.5120.410.000.00.000		343.32
		03/15/2021		SUPPLIES - GENERAL		
16893	28318607	2103249	Rising Voices Library kits	1.100.5.5120.440.108.00.000		2,598.34
		03/15/2021		TEXTBOOKS ELEMENTARY		
16893	28318607	2103249	Rising Voices Library kits	1.251.5.5120.410.000.00.000		12,991.71
		03/15/2021		SUPPLIES	C1ECS	
16881	28318616	2103250	Rime Magic kits	1.251.5.5120.410.000.00.000		1,373.27
		03/15/2021		SUPPLIES	C1ECS	
16894	28428171	2103286	Rime Magic kits	1.251.5.5120.410.000.00.000		114.44
		03/16/2021		SUPPLIES	C1ECS	
16892	28400876	2103308	Rime Magic kits	1.251.5.5120.410.000.00.000		114.44
		03/17/2021		SUPPLIES	C1ECS	
				Check No. 340253		**17,535.52**
				VENDOR TOTAL		**24,620.52**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
SCHOLASTIC INC. - 660						
15513	27426939	2102681	Scholastic Books	1.100.5.6410.410.447.00.000		24.02
		02/18/2021		SUPPLIES LINCOLN SCH ADM		
15513	27426939	2102681	Scholastic Books	1.100.5.5120.410.447.00.000		42.32
		02/18/2021		SUPPLIES LIN	LISUPP	
15513	27426939	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		51.06
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15517	37500942	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		4.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15518	37500941	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		11.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15519	37500940	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		7.00
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15520	37500939	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		5.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15521	37500938	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		7.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15522	37500936	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		22.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15523	37500934	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		7.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15524	37500933	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		8.00
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15525	37500954	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		4.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15526	37500951	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		4.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15527	37500946	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		7.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15528	37500943	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		8.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
15529	37500931	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		38.50

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
				Check No. 339776		**254.90**
15881	27722308	2102830	Books	1.100.5.5120.410.114.00.402		34.03
		03/01/2021		SUPPLIES - EXT YR READING		
				Check No. 339893		**34.03**
16587	37500930	2102681	Scholastic Books	1.100.5.6220.430.447.00.000		105.50
		02/18/2021		LIBRARY BOOKS LIN	LILIBR	
				Check No. 340084		**105.50**
				VENDOR TOTAL		**394.43**
SCHOLASTIC INC. - 660						
16588	M7086168	2102724	Scholastic Books	1.100.5.5120.440.108.00.000		2,280.70
		02/22/2021		TEXTBOOKS ELEMENTARY		
				Check No. 340085		**2,280.70**
				VENDOR TOTAL		**2,280.70**
SCHOLASTIC INC. - 17059						
15178	M7073590	2102371	Scholastic News for Third Grade	1.100.5.5120.410.435.00.000		183.26
		01/28/2021		SUPPLIES IND	INSUPP	
15180	M7075009	2102489	Scholastic online	1.100.5.5120.440.108.00.000		75.00
		02/04/2021		TEXTBOOKS ELEMENTARY		
15181	M7075946	2102491	Online Scholastic Edition for 5th Grade	1.100.5.5120.440.108.00.000		75.00
		02/04/2021		TEXTBOOKS ELEMENTARY		
15177	M7075413	2102214	Choices Magazine Subscription	1.100.5.5150.440.108.00.000		214.28
		01/13/2021		TEXTBOOKS SECONDARY		
15179	M7073778	2102397	Magazine Subscription Renewal	1.100.5.5150.440.205.00.000		384.62
		01/29/2021		TEXTBOOKS CHS		
				Check No. 339777		**932.16**
				VENDOR TOTAL		**932.16**
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952						
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5120.240.122.02.000		420.00
				MEDICAL INSURANCE		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6110.240.122.05.008 MEDICAL INSURANCE		105.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5120.240.114.05.402 MEDICAL INSURANCE		157.50
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5120.240.114.02.402 MEDICAL INSURANCE		52.50
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.261.5.6110.240.000.05.000 MEDICAL INSURANCE		105.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5120.240.114.02.000 MEDICAL INSURANCE		3,482.50
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5120.240.114.05.000 MEDICAL INSURANCE		1,312.50
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6670.240.010.05.000 MEDICAL INSURANCE		315.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5150.240.122.02.000 MEDICAL INSURANCE		4,935.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5170.240.122.02.000 MEDICAL INSURANCE		210.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5210.240.124.02.000 MEDICAL INSURANCE		1,505.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5210.240.124.05.000 MEDICAL INSURANCE		910.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5220.240.124.02.000 MEDICAL INSURANCE		105.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5220.240.124.05.000 MEDICAL INSURANCE		105.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.5240.240.108.02.000 MEDICAL INSURANCE		210.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6110.240.114.02.000 MEDICAL INSURANCE		210.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6110.240.114.05.000 MEDICAL INSURANCE		34.98
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6110.240.122.02.000 MEDICAL INSURANCE		420.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6110.240.122.05.000 MEDICAL INSURANCE		315.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6160.240.124.02.000 MEDICAL INSURANCE		420.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6210.240.124.05.000 MEDICAL INSURANCE		105.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6220.240.114.05.000 MEDICAL INSURANCE		210.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6220.240.122.02.000 MEDICAL INSURANCE		105.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6230.240.106.05.000 MEDICAL INSURANCE		525.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6320.240.121.05.000 MEDICAL INSURANCE		105.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6410.240.114.01.000 MEDICAL INSURANCE		210.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6410.240.122.05.000 MEDICAL INSURANCE		210.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6550.240.540.05.000 MEDICAL INSURANCE		105.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6610.240.530.05.000 MEDICAL INSURANCE		1,715.00

SCHOOL DISTRICT NO. 25

BILL LIST

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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
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6640.240.530.05.000 MEDICAL INSURANCE		1,050.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.100.5.6810.240.510.05.000 MEDICAL INSURANCE		1,347.50
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.245.5.6230.240.106.05.000 MEDICAL INSURANCE		420.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.251.5.5120.240.000.02.000 MEDICAL INSURANCE		582.42
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.251.5.5120.240.000.05.000 MEDICAL INSURANCE		52.50
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.257.5.5210.240.000.02.000 MEDICAL INSURANCE		210.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.257.5.5210.240.000.05.000 MEDICAL INSURANCE		1,890.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.271.5.5120.240.108.02.000 MEDICAL INSURANCE		12.60
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.274.5.5110.240.000.02.000 MEDICAL INSURANCE		315.00
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.274.5.5110.240.000.05.000 MEDICAL INSURANCE		740.04
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.278.5.5110.240.000.05.000 MEDICAL INSURANCE		99.96
				Check No. 340086		**25,340.00**
				VENDOR TOTAL		**25,340.00**

SCHOOL DISTRICT #25 PRINT ROOM - 2437

15224	64		JANUARY PRINT BILLING	1.272.5.6160.410.000.00.000 SUPPLIES - GENERAL		134.50
15224	64		JANUARY PRINT BILLING	1.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		383.50

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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
15224	64		JANUARY PRINT BILLING	1.100.5.5120.410.114.00.402		138.00
15224	64		JANUARY PRINT BILLING	SUPPLIES - EXT YR READING 1.100.5.5120.410.419.00.000		40.66
15224	64		JANUARY PRINT BILLING	SUPPLIES EDA 1.100.5.5120.410.435.00.000	EDSUPP	8.21
15224	64		JANUARY PRINT BILLING	SUPPLIES IND 1.100.5.5120.410.439.00.000	INSUPP	10.70
15224	64		JANUARY PRINT BILLING	SUPPLIES JEF 1.100.5.5120.410.443.00.000	JESUPP	607.21
15224	64		JANUARY PRINT BILLING	SUPPLIES LEW 1.100.5.5120.410.455.00.000	LESUPP	19.34
15224	64		JANUARY PRINT BILLING	SUPPLIES SYR 1.100.5.5120.410.459.00.000	SYSUPP	15.85
15224	64		JANUARY PRINT BILLING	SUPPLIES TEN 1.100.5.5120.410.463.00.000	TESUPP	327.41
15224	64		JANUARY PRINT BILLING	SUPPLIES TYH 1.100.5.5120.410.467.00.000	TYSUPP	44.96
15224	64		JANUARY PRINT BILLING	SUPPLIES WAS 1.100.5.5120.410.475.00.000	WASUPP	161.12
15224	64		JANUARY PRINT BILLING	SUPPLIES WIL 1.100.5.5120.440.108.00.000	WISUPP	27.85
15224	64		JANUARY PRINT BILLING	TEXTBOOKS ELEMENTARY 1.100.5.5150.410.122.00.000		8.33
15224	64		JANUARY PRINT BILLING	SUPPLIES SEC DIRECTOR 1.100.5.5150.410.235.00.000		9.70
15224	64		JANUARY PRINT BILLING	SUPPLIES IMS INSTR OTHER 1.100.5.6510.410.105.00.000	IRSUPP	48.20
15224	64		JANUARY PRINT BILLING	SUPPLIES BUSINESS 1.100.5.6640.471.530.00.000	BSSUPP	11.75
15224	64		JANUARY PRINT BILLING	BUILDING REPAIRS 1.100.5.6810.420.510.00.000		57.00
15224	64		JANUARY PRINT BILLING	SUPPLIES TRANSPORTATION 1.251.5.5120.410.000.00.000		146.11

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
				SUPPLIES	C1ECS	
15224	64		JANUARY PRINT BILLING	1.251.5.7200.383.000.00.000		78.00
				PARENT ACTIVITIES	C1PAR	
15224	64		JANUARY PRINT BILLING	1.258.5.5220.410.000.00.000		15.40
				SUPPLIES PRESCHOOL		
				Check No. 339778		**2,293.80**
16685	65		FEBRUARY PRINT BILLING	1.272.5.6160.410.000.00.000		75.00
				SUPPLIES - GENERAL		
16685	65		FEBRUARY PRINT BILLING	1.243.5.5190.319.205.00.099		254.88
				CHS CONT SRVCS IOT		
16685	65		FEBRUARY PRINT BILLING	1.100.5.6210.415.121.00.000		3,345.84
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16685	65		FEBRUARY PRINT BILLING	1.100.5.6110.410.122.00.008		40.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
16685	65		FEBRUARY PRINT BILLING	1.100.5.5120.410.114.00.402		1,433.06
				SUPPLIES - EXT YR READING		
16685	65		FEBRUARY PRINT BILLING	1.100.5.5120.410.419.00.000		132.32
				SUPPLIES EDA	EDSUPP	
16685	65		FEBRUARY PRINT BILLING	1.100.5.5120.410.435.00.000		20.15
				SUPPLIES IND	INSUPP	
16685	65		FEBRUARY PRINT BILLING	1.100.5.5120.410.443.00.000		207.31
				SUPPLIES LEW	LESUPP	
16685	65		FEBRUARY PRINT BILLING	1.100.5.5120.410.455.00.000		105.74
				SUPPLIES SYR	SYSUPP	
16685	65		FEBRUARY PRINT BILLING	1.100.5.5120.410.463.00.000		748.57
				SUPPLIES TYH	TYSUPP	
16685	65		FEBRUARY PRINT BILLING	1.100.5.5120.410.467.00.000		63.50
				SUPPLIES WAS	WASUPP	
16685	65		FEBRUARY PRINT BILLING	1.100.5.5120.410.475.00.000		214.56
				SUPPLIES WIL	WISUPP	
16685	65		FEBRUARY PRINT BILLING	1.100.5.5120.440.108.00.000		8.51
				TEXTBOOKS ELEMENTARY		

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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
16685	65		FEBRUARY PRINT BILLING	1.100.5.5150.410.205.00.000 SUPPLIES CHS INSTR OTHER	CYSUPP	122.00
16685	65		FEBRUARY PRINT BILLING	1.100.5.5150.410.235.00.015 SUPPLIES IMS ENGLISH		44.83
16685	65		FEBRUARY PRINT BILLING	1.100.5.6110.410.230.00.000 SUPPLIES HMS COUN/ATTN	HARECO	46.16
16685	65		FEBRUARY PRINT BILLING	1.100.5.6210.317.118.00.000 FITNESS & WELLNESS		86.50
16685	65		FEBRUARY PRINT BILLING	1.100.5.6210.410.108.00.000 SUPPLIES CURRICULUM DIR		10.57
16685	65		FEBRUARY PRINT BILLING	1.100.5.6320.410.118.00.000 SUPPLIES PERSONNEL OFF	PLSUPP	1.45
16685	65		FEBRUARY PRINT BILLING	1.100.5.6410.410.225.00.000 SUPPLIES FMS SCH ADM	FRAD	81.10
16685	65		FEBRUARY PRINT BILLING	1.100.5.6410.410.235.00.000 SUPPLIES IMS SCH ADM		86.87
16685	65		FEBRUARY PRINT BILLING	1.100.5.6810.420.510.00.000 SUPPLIES TRANSPORTATION		60.00
16685	65		FEBRUARY PRINT BILLING	1.243.5.5190.410.151.00.000 SUPPLIES PROF-TECH SCHOOL		181.45
16685	65		FEBRUARY PRINT BILLING	1.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	105.67
16685	65		FEBRUARY PRINT BILLING	1.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	95.03
16685	65		FEBRUARY PRINT BILLING	1.257.5.5210.410.000.00.000 SUPPLIES GENERAL		38.70
16685	65		FEBRUARY PRINT BILLING	1.258.5.5220.410.000.00.000 SUPPLIES PRESCHOOL		11.00
16685	65		FEBRUARY PRINT BILLING	1.274.5.5110.416.000.00.000 PRINTING		121.05
				Check No. 340087		**7,741.82**
				VENDOR TOTAL		**10,035.62**

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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
SCHOOL DISTRICT NO 25 - 670						
17399	4/2/21		BETH ROBERTS/FINGERPRINT ISAT TEST PROCTOR	1.100.5.6210.318.108.00.000		28.25
				TESTING		
				Check No. 340254		**28.25**
				VENDOR TOTAL		**28.25**
SCHOOL SPECIALTY LLC - 10733						
15182	20812678093	2102663	Art Supplies	1.100.5.5150.410.220.00.003		124.47
		02/17/2021		SUPPLIES AMS ART		
				Check No. 339779		**124.47**
15784	308103713059	2102405	PRESCHOOL CLASSROOM SUPPLIES	1.250.5.5120.410.000.00.203		391.42
		01/29/2021		SUPPLIES - SEL		
				Check No. 339894		**391.42**
16895	208127125283	2102982	Kidney Tables	1.100.5.5120.410.114.00.402		288.46
		03/05/2021		SUPPLIES - EXT YR READING		
16880	208127125278	2103026	Kidney Tables	1.100.5.5120.410.114.00.402		1,645.37
		03/09/2021		SUPPLIES - EXT YR READING		
16879	208127154048	2103378	Student/Teacher Supplies	1.100.5.5120.410.455.00.000		69.45
		03/18/2021		SUPPLIES SYR	SYSUPP	
				Check No. 340255		**2,003.28**
				VENDOR TOTAL		**2,519.17**
SCOTT'S LOCK & KEY - 915						
15749	30717		0619M - AMS DOOR #8 KICK PLATE	1.100.5.6640.471.530.00.000		70.00
				BUILDING REPAIRS		
				Check No. 339780		**70.00**
				VENDOR TOTAL		**70.00**
SERVPRO OF BLACKFOOT/POCATELLO - 22652						
16581	618		1016M - CK BOILER ASBESTOS TESTING	1.420.5.6640.540.122.00.000		350.00
				REMODELING		
				Check No. 340088		**350.00**
				VENDOR TOTAL		**350.00**
SHADOW TRACKERS - 16697						
15512	RDK210044		BACKGROUND CHECKS	1.274.5.6210.391.000.00.000		32.13
				PROF DUES & FEES		

SCHOOL DISTRICT NO. 25

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
15512	RDK210044		BACKGROUND CHECKS	1.278.5.6210.391.000.00.000		2.87
				DUES & FEES		
				Check No. 339781		**35.00**
16698	RDK210110		BACKGROUND CHECKS	1.274.5.6210.391.000.00.000		105.57
				PROF DUES & FEES		
16698	RDK210110		BACKGROUND CHECKS	1.278.5.6210.391.000.00.000		9.43
				DUES & FEES		
				Check No. 340089		**115.00**
				VENDOR TOTAL		**150.00**
SHAKE UP LEARNING LLC - 22648						
17549	00303559	2103186	Online and book course for tech coaches	1.271.5.5120.396.108.00.000		2,341.00
		03/12/2021		TEACHER QUALITY PROF DEV		
				Check No. 340256		**2,341.00**
				VENDOR TOTAL		**2,341.00**
SHAR PRODUCTS COMPANY - 6368						
16598	P176900901010	2102708	Orchestra music	1.100.5.5150.410.235.00.028		194.85
		02/22/2021		SUPPLIES IMS STRINGS		
16586	P176895301010	2103094	Orchestra supplies	1.100.5.5150.410.235.00.028		85.05
		03/10/2021		SUPPLIES IMS STRINGS		
				Check No. 340090		**279.90**
16878	P176813601012	2102848	Orchestra Books	1.100.5.5150.410.220.00.028		147.60
		03/01/2021		SUPPLIES AMS STRINGS		
16877	P176924001011	2103124	Strings supplies	1.100.5.5150.410.205.00.028		39.99
		03/11/2021		SUPPLIES CHS STRINGS		
16878	P176813601012	2102848	Orchestra Books	1.100.5.5150.440.108.00.000		129.44
		03/01/2021		TEXTBOOKS SECONDARY		
				Check No. 340257		**317.03**
				VENDOR TOTAL		**596.93**
SHAUNNA KAPER - 11669						
16610	3/29/21		REIMB MOBY MAX APRIL 2021	1.100.5.5150.410.122.00.000		14.99
				SUPPLIES SEC DIRECTOR		
				Check No. 340043		**14.99**
				VENDOR TOTAL		**14.99**

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
SHAWNA SPRAGUE - 1936						
16041	7/1/20-3/17/21		MILEAGE	1.100.5.6320.381.101.00.000		47.69
				IN-DISTRICT TRAVEL		
				Check No. 339902		**47.69**
				VENDOR TOTAL		**47.69**
SHERWIN WILLIAMS CO. - 946						
15670	1981-5		0646M - PHS SHELF/CUPBOARDS LACQUER	1.100.5.6640.471.530.00.000		42.59
				BUILDING REPAIRS		
15671	1972-4		0645M - MASKER	1.100.5.6640.471.530.00.000		59.49
				BUILDING REPAIRS		
15511	1758-7		0454M - PHS UNIT I PAINT BRUSHES/TAPE	1.420.5.6640.325.000.00.000		79.23
				REPAIRS & MAINT CONTRACTED		
15668	1906-2		0455M - JEFFERSON STAIN MARKER/JOINT COMP	1.420.5.6640.325.000.00.000		17.49
				REPAIRS & MAINT CONTRACTED		
15750	1996-3		0456M - HHS BOYS RR STALLS PAINT	1.420.5.6640.325.000.00.000		61.59
				REPAIRS & MAINT CONTRACTED		
15509	1756-1		0680M - CHS PAINT/SUPPLIES	1.420.5.6640.540.122.00.000		176.26
				REMODELING		
15510	1580-5		0678M - CHS PAINT	1.420.5.6640.540.122.00.000		77.07
				REMODELING		
				Check No. 339782		**513.72**
15970	2090-4		0457M - SEMI MW SEALER	1.420.5.6640.325.000.00.000		48.59
				REPAIRS & MAINT CONTRACTED		
				Check No. 339895		**48.59**
16574	2264-5		0458M - HHS UPPER B/LINCOLN PAINT/PRIMER	1.420.5.6640.325.000.00.000		102.48
				REPAIRS & MAINT CONTRACTED		
				Check No. 340091		**102.48**
				VENDOR TOTAL		**664.79**

SCHOOL DISTRICT NO. 25

BILL LIST

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VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
SHERYL PERRINE - 154						
17325	3/1-3/31/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		15.97
				INDISTRICT TRAVEL ELEM COU		
				Check No. 340236		**15.97**
				VENDOR TOTAL		**15.97**
SIGN GYPSIES POCATELLO LLC - 22182						
15748	001493		YARD GREETING	1.100.5.6320.313.121.00.000		76.50
				PUBLISHING & ADVERTISING		
				Check No. 339783		**76.50**
				VENDOR TOTAL		**76.50**
SIGNUP, INC. - 10877						
15968	50879		0875M - NUMBER STICKERS	1.100.5.6640.471.530.00.000		98.00
				BUILDING REPAIRS		
15969	50848		0574M - VINYL STICKERS	1.100.5.6640.471.530.00.000		35.00
				BUILDING REPAIRS		
				Check No. 339896		**133.00**
17395	51006		0659M - HHS CHEER STATE CHAMP SIGN	1.100.5.6640.471.530.00.000		10.00
				BUILDING REPAIRS		
				Check No. 340260		**10.00**
				VENDOR TOTAL		**143.00**
SILVER CREEK SUPPLY LLC - 19558						
16696	0004239185-001		0939M - TSC SCISSORS/PLIERS	1.100.5.6650.410.530.00.000		65.48
				SUPPLIES GROUNDS		
				Check No. 340092		**65.48**
17377	0004243972-001		0983M - HHS PUMP/COUPLER	1.100.5.6640.471.530.00.000		154.63
				BUILDING REPAIRS		
17424	0004238755-001		0589M - SPRINKLER HEAD/SHEARS BLADE/IRRIG TOOL	1.420.5.6630.520.000.00.000		1,841.60
				SITE IMPROVEMENT EXPENSES		
				Check No. 340261		**1,996.23**
				VENDOR TOTAL		**2,061.71**

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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
SNAKE RIVER SANITATION INC - 20582						
15920	2021-122		RAYMOND PARK RENTAL/SERVICE/WINTERIZATION	1.100.5.5320.321.122.00.022		345.00
				FACILITY RENTALS ATHLETIC		
				Check No. 339897		**345.00**
				VENDOR TOTAL		**345.00**
SOLUTION TREE, INC. - 5183						
16589	S239276	2103091	Training Books Elissa Novy	1.271.5.5120.396.108.00.000		3,113.60
		03/10/2021		TEACHER QUALITY PROF DEV		
				Check No. 340093		**3,113.60**
				VENDOR TOTAL		**3,113.60**
SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
15965	3/9/21		2020-2021 MATURATION CLASSES	1.100.5.5120.440.108.00.000		1,800.00
				TEXTBOOKS ELEMENTARY		
				Check No. 339898		**1,800.00**
				VENDOR TOTAL		**1,800.00**
SPEECH CORNER, LLC - 19984						
15788	19667	2102936	SPEECH THERAPY MATERIALS	1.100.5.5120.410.114.00.000		69.92
		03/04/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 339899		**69.92**
				VENDOR TOTAL		**69.92**
SPORTSMAN'S WAREHOUSE, INC. - 18432						
16045	09K1CE400700HE	2103311	two way radios	1.100.5.5150.410.122.00.022		199.98
		03/17/2021		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 339901		**199.98**
				VENDOR TOTAL		**199.98**
STANDARD PLUMBING SUPPLY CO INC - 1052						
17382	MGV524		0446M - JEFFERSON/FAUCET CARTRIDGES	1.100.5.6640.471.530.00.000		65.16
				BUILDING REPAIRS		
17384	MHBX08		0447M - BUS GARAGE WAX RINGS/EXT TUBES	1.100.5.6640.471.530.00.000		18.62
				BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17386	MHCT47		0448M - TYHEE PLUMBERS GREASE/GASKET	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		4.36
17388	MHT843		0986M - CHS FAUCET ORING/SPOUT	1.100.5.6640.471.530.00.000 BUILDING REPAIRS		53.09
17380	MGQ123		0486M - MAPP PRO CYLINDERS	1.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		39.52
17390	MGFG94		0744M - FMS WATER HEATER INSTALL PARTS	1.420.5.6640.540.122.00.000 REMODELING		83.19
17393	MHY150		0987M - FMS WATER HEATER INSULATION	1.420.5.6640.540.122.00.000 REMODELING		39.96
17394	MHM630		0984M - FMS WATER HEATER INSTALL PARTS	1.420.5.6640.540.122.00.000 REMODELING		36.53
				Check No. 340263		**340.43**
				VENDOR TOTAL		**340.43**
STAPLES BUSINESS ADVANTAGE - 19446						
15184	3470726902	2102825 02/26/2021	CTE CHS Business	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		120.26
15601	3471598039	2102825 02/26/2021	CTE CHS Business	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		132.90
15602	3471598038	2102831 03/01/2021	Lysol Spray	1.100.5.5120.410.220.00.000 SUPPLIES AMS 6TH GRADE		90.99
				Check No. 339785		**344.15**
15874	3472049080	2103023 03/09/2021	CTE NH FCS	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		119.38
15875	3472049081	2103023 03/09/2021	CTE NH FCS	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		71.99
15877	3472049082	2103023 03/09/2021	CTE NH FCS	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		18.79
15878	3472049083	2103122 03/11/2021	CTE NH Business AG	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		397.35
15880	3472049084	2103122 03/11/2021	CTE NH Business AG	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		17.92

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15870	3472049076	2103044	Supplies for students and office	1.100.5.5170.410.250.00.000		89.27
		03/09/2021		SUPPLIES - NEW HORIZONS CENTER		
15871	3472049078	2103044	Supplies for students and office	1.100.5.5170.410.250.00.000		41.79
		03/09/2021		SUPPLIES - NEW HORIZONS CENTER		
15872	3472049079	2103044	Supplies for students and office	1.100.5.5170.410.250.00.000		128.20
		03/09/2021		SUPPLIES - NEW HORIZONS CENTER		
15868	3472049074	2103102	Curriculum Supplies	1.100.5.6210.410.108.00.000		287.00
		03/11/2021		SUPPLIES CURRICULUM DIR		
				Check No. 339903		**1,171.69**
16687	3473028677	2103302	CTE PHS Business	1.243.5.5190.410.205.00.099		73.96
		03/16/2021		CHS SUPPLIES IOT		
16686	3473028675	2103403	Supplies for Office	1.100.5.6410.410.250.00.000		124.04
		03/19/2021		ADMIN SUPPLIES - NEW HORIZONS CENTER		
				Check No. 340095		**198.00**
16887	3472528191	2103302	CTE PHS Business	1.243.5.5190.410.205.00.099		330.47
		03/16/2021		CHS SUPPLIES IOT		
16888	3472528192	2103384	CTE CHS Business	1.243.5.5190.410.205.00.099		135.67
		03/18/2021		CHS SUPPLIES IOT		
16889	3472528194	2103384	CTE CHS Business	1.243.5.5190.410.205.00.099		69.99
		03/18/2021		CHS SUPPLIES IOT		
16890	3472528198	2103384	CTE CHS Business	1.243.5.5190.410.205.00.099		39.99
		03/18/2021		CHS SUPPLIES IOT		
17514	3472528196	2103384	CTE CHS Business	1.243.5.5190.410.205.00.099		45.56
		03/18/2021		CHS SUPPLIES IOT		
16886	3472528190	2103403	Supplies for Office	1.100.5.6410.410.250.00.000		6.31
		03/19/2021		ADMIN SUPPLIES - NEW HORIZONS CENTER		
16885	3472528188	2102961	Pens	1.100.5.5120.410.114.00.000		46.53
		03/05/2021		SUPPLIES ELEM DIRECTOR		
16891	3472528201	2103233	Chair	1.251.5.5120.410.000.00.000		79.99

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
		03/15/2021		SUPPLIES	C1ECS	
				Check No. 340264		**754.51**
				VENDOR TOTAL		**2,468.35**
STARR CORPORATION - 21155						
15747	APP #11	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		259,176.72
		05/27/2020		NEW CONSTRUCTION		
				Check No. 339786		**259,176.72**
				VENDOR TOTAL		**259,176.72**
STEFFANIE AKINA - 6147						
15688	3/2/21		REIMB CURR ADOPTION	1.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 339673		**55.00**
				VENDOR TOTAL		**55.00**
STEVE WEISS MUSIC, INC. - 8548						
17418	INV1051984.1	2103057	Classroom Supplies	1.100.5.5150.410.215.00.006		878.20
		03/10/2021		SUPPLIES PHS BAND	POBAND	
17419	INV1051984.2	2103057	Classroom Supplies	1.100.5.5150.410.215.00.006		80.98
		03/10/2021		SUPPLIES PHS BAND	POBAND	
				Check No. 340265		**959.18**
				VENDOR TOTAL		**959.18**
STUARTS MEDIA GROUP - 3488						
16043	1462891		PODCAST LOGO ART/STEM UP FLYER & LOGO	1.100.5.6320.313.121.00.000		325.00
				PUBLISHING & ADVERTISING		
				Check No. 339904		**325.00**
				VENDOR TOTAL		**325.00**
SUBWAY - 11324						
17292	1/A-227130	2102992	Sandwiches	1.100.5.6110.410.122.00.008		23.54
		03/08/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 340267		**23.54**
				VENDOR TOTAL		**23.54**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
SUPER DUPER, INC. - 6666						
15785	2600738A	2102873	SPEECH THERAPY MATERIALS	1.100.5.5120.410.114.00.000		124.66
		03/02/2021		SUPPLIES ELEM DIRECTOR		
16042	2601211A	2102928	SPEECH THERAPY MATERIALS	1.100.5.5120.410.114.00.000		82.80
		03/03/2021		SUPPLIES ELEM DIRECTOR		
15882	2601556A	2102943	SPEECH THERAPY MATERIALS	1.100.5.5120.410.114.00.000		51.80
		03/04/2021		SUPPLIES ELEM DIRECTOR		
16044	2612301A	2103001	SPEECH THERAPY MATERIALS	1.100.5.5120.410.114.00.000		184.65
		03/08/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 339905		**443.91**
				VENDOR TOTAL		**443.91**
SUPERIOR FILTRATION PRODUCTS - 21109						
16585	20319	2103093	WAREHOUSE INVENTORY - FILTERS	1.100.1.1150.000.000.00.000		1,083.60
		03/10/2021		INVENTORY		
				Check No. 340096		**1,083.60**
				VENDOR TOTAL		**1,083.60**
SWITCHBACK MOTORSPORTS - 21837						
16854	4002504	2103301	4-Wheeler for M & O	1.420.5.6610.551.530.00.000		8,779.90
		03/16/2021		VEHICLE REPLACEMENT		
				Check No. 340268		**8,779.90**
				VENDOR TOTAL		**8,779.90**
SYSTEM TECH INC. - 19056						
15186	F02113		TV INSTALLATIONS	1.250.5.5120.550.000.00.000		37,621.34
				EQUIPMENT		
				Check No. 339789		**37,621.34**
				VENDOR TOTAL		**37,621.34**
TAMMY PARKER - 3990						
16721	3/1-3/31/21		MILEAGE LOG	1.100.5.5120.382.107.00.406		45.56
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 340066		**45.56**
				VENDOR TOTAL		**45.56**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
TANNER SAXTON - 12046						
15514	3/5/21		REIMB-PIZZA FOR NATIVE CLUB	1.242.5.6110.306.250.00.001		23.99
				TRAINING - SOURCES OF STRENGTH		
				Check No. 339774		**23.99**
16040	3/17/21		REIMB - NATIVE CLUB REFRESHMENTS	1.242.5.6110.306.250.00.001		64.65
				TRAINING - SOURCES OF STRENGTH		
				Check No. 339889		**64.65**
				VENDOR TOTAL		**88.64**
TAYLOR MATH CONSULTING - 21720						
15183	21-1012	2102690	Math	1.100.5.5150.440.215.00.000		378.00
		02/19/2021		TEXTBOOKS PHS	POTEXT	
				Check No. 339790		**378.00**
15789	21-1014	2102977	Textbooks	1.100.5.5150.440.210.00.000		945.00
		03/05/2021		TEXTBOOKS HHS	HITEXT	
				Check No. 339906		**945.00**
				VENDOR TOTAL		**1,323.00**
TEACHER'S DISCOVERY - 2149						
17300	165469	2103387	Social Science Posters	1.100.5.5150.410.220.00.027		91.97
		03/19/2021		SUPPLIES AMS SOC SCI		
				Check No. 340270		**91.97**
				VENDOR TOTAL		**91.97**
TEACHERS PAY TEACHERS - 21730						
15515	146945193	2102881	Montessori supplies	1.100.5.5120.440.108.00.000		146.06
		03/03/2021		TEXTBOOKS ELEMENTARY		
				Check No. 339791		**146.06**
16597	148959546	2103341	Music supplies	1.100.5.5120.410.114.00.031		66.24
		03/18/2021		SUPPLIES ELEM MUSIC		
				Check No. 340097		**66.24**
				VENDOR TOTAL		**212.30**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
TED BELL - 1768						
16046	3/15/21		REIMB PREPARING TO TEACH DURING COVID	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 339812		**165.00**
				VENDOR TOTAL		**165.00**
TEK-HUT, INC. - 2976						
15905	48580	2100125	Chromebooks for Literacy	1.420.5.5120.552.106.00.000		960.00
		06/30/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 339907		**960.00**
				VENDOR TOTAL		**960.00**
TEXTBOOK EXCHANGE LLC - 5198						
17301	1031	2103189	Textbooks	1.100.5.5150.440.205.00.000		5,126.55
		03/12/2021		TEXTBOOKS CHS		
				Check No. 340271		**5,126.55**
				VENDOR TOTAL		**5,126.55**
THOMAS MCCOLLUM - 12765						
16951	4/1/21		CDL REIMB	1.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 340220		**500.00**
				VENDOR TOTAL		**500.00**
TINA ERICKSEN - 8279						
16950	3/1-3/31/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		5.87
				IN DISTRICT TRAVEL		
				Check No. 340183		**5.87**
				VENDOR TOTAL		**5.87**
TONYA TERRY - 6855						
16690	3/1-3/31/21		MILEAGE	1.100.5.5120.382.107.00.406		126.11
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 340098		**126.11**
				VENDOR TOTAL		**126.11**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
TONYA WARD - 8617						
17469	4/6/21		CLASSROOM TUPPERWARE REIMBURSEMENT	1.243.5.5190.410.205.00.099		694.10
				CHS SUPPLIES IOT		
				Check No. 340279		**694.10**
				VENDOR TOTAL		**694.10**
TOREUP LLC - 20977						
16683	44233		SERVICES	1.100.5.6550.410.540.00.000		55.00
				SUPPLIES		
				Check No. 340099		**55.00**
				VENDOR TOTAL		**55.00**
TORI FEUERBORN - 11560						
16728	3/30/21		REIMB FOOD ITEMS	1.242.5.5110.450.000.00.055		8.97
				PURCHASE SERVICES - FOOD		
				Check No. 340012		**8.97**
				VENDOR TOTAL		**8.97**
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
16582	24015		0499M - HUSQU BLOWERS	1.420.5.6650.550.530.00.000		539.98
				EQUIPMENT GROUNDS		
				Check No. 340100		**539.98**
				VENDOR TOTAL		**539.98**
TYLER PROCTOR - 12887						
15950	3/5/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		7.41
				TRAVEL IN DIST SEC		
				Check No. 339883		**7.41**
				VENDOR TOTAL		**7.41**
U-HAUL INTERNATIONAL - 21868						
15185	5400460261		1538C - UAHUL 20' TRUCK RENTAL	1.245.5.6230.361.106.00.000		1,116.92
				COMPUTER SERVICES		
				Check No. 339795		**1,116.92**
15770	5400500316		1540C - 20' TRUCK RENTAL	1.245.5.6230.361.106.00.000		817.50
				COMPUTER SERVICES		
				Check No. 339908		**817.50**
				VENDOR TOTAL		**1,934.42**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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UPS - 3598						
15865	0000797366111.		SERVICES	1.100.5.6320.352.105.00.000		132.00
				POSTAGE		
				Check No. 339909		**132.00**
				VENDOR TOTAL		**132.00**
VALLEY OFFICE SYSTEMS - 22079						
15176	AR927723	2102682	in cartridge for Library	1.100.5.5120.410.455.00.000		46.56
		02/18/2021		SUPPLIES SYR	SYSUPP	
				Check No. 339796		**46.56**
15918	AR932294		CONTRACT BASE RATE 3/9-4/8/21	1.100.5.5120.410.467.00.000		140.00
				SUPPLIES WAS	WASUPP	
15906	AR928989	2102640	Training Tables	1.420.5.5150.550.205.00.000		1,248.00
		02/17/2021		EQUIPMENT - CENTURY	CYEQUI	
				Check No. 339910		**1,388.00**
16595	AR934801	2103275	Ink for T. Tharp	1.100.5.5170.410.250.00.000		32.00
		03/16/2021		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 340101		**32.00**
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.230.00.000		253.31
				SUPPLIES HMS 6TH GRADE		
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.220.00.000		293.23
				SUPPLIES AMS 6TH GRADE		
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5170.410.250.00.000		77.44
				SUPPLIES - NEW HORIZONS CENTER		
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.107.00.406		20.79
				L.E.P. SUPPLIES	LEP	
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.415.00.000		200.41
				SUPPLIES CHU	CHSUPP	
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.419.00.000		379.09
				SUPPLIES EDA	EDSUPP	
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.423.00.000		476.29
				SUPPLIES ELL	ELSUPP	

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.427.00.000 SUPPLIES GAT	GASUPP	368.78
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.431.00.000 SUPPLIES GRE	GRSUPP	363.99
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	526.91
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.439.00.000 SUPPLIES JEF	JESUPP	165.78
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.443.00.000 SUPPLIES LEW	LESUPP	134.17
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.447.00.000 SUPPLIES LIN	LISUPP	78.79
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.455.00.000 SUPPLIES SYR	SYSUPP	131.15
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.459.00.000 SUPPLIES TEN	TESUPP	297.67
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.463.00.000 SUPPLIES TYH	TYSUPP	201.73
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.467.00.000 SUPPLIES WAS	WASUPP	252.75
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5120.410.475.00.000 SUPPLIES WIL	WISUPP	382.78
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5150.410.205.00.000 SUPPLIES CHS INSTR OTHER	CYSUPP	328.14
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5150.410.210.00.000 SUPPLIES HHS INSTR OTHER	HISUPP	719.00
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5150.410.215.00.027 SUPPLIES PHS SOC SCI	POSOCI	46.23
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5150.410.215.00.028 SUPPLIES PHS STRINGS	POSTRI	38.13
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.5150.410.235.00.000 SUPPLIES IMS INSTR OTHER	IRSUPP	368.76

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.6410.410.225.00.000 SUPPLIES FMS SCH ADM	FRAD	243.77
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.6640.410.530.00.000 SUPPLIES MAINT OFFICE		96.35
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.100.5.6810.420.510.00.000 SUPPLIES TRANSPORTATION		112.32
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	21.93
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.274.5.5110.410.000.00.000 SUPPLIES		36.47
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.278.5.5110.410.000.00.000 SUPPLIES - TANF		3.26
17565	AR933631		COPY CHARGES 2/1-2/28/21	1.610.5.6550.310.000.00.000 PROF/TECH SERVICES		3,358.67
				Check No. 340276		**9,978.09**
				VENDOR TOTAL		**11,444.65**
VALLEY OIL COMPANY - 15283						
15562	168456		27891T - 15/40 OIL	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		506.00
				Check No. 339797		**506.00**
16568	168320		27509T - 15/40 OIL	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		506.00
				Check No. 340102		**506.00**
17550	168608		27519T - 15/40 OIL	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		506.00
				Check No. 340277		**506.00**
				VENDOR TOTAL		**1,518.00**

SCHOOL DISTRICT NO. 25

BILL LIST

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
VERIZON WIRELESS SERVICES, LLC - 15218						
15913	9875001595		JETPACK/IPAD SERVICES	1.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		
15913	9875001595		JETPACK/IPAD SERVICES	1.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339911		**160.04**
15955	9875001594		CELL PHONE CHARGES	1.273.5.6210.310.846.00.000		221.85
				OTHER PROF/TECH SERVICES #14		
15955	9875001594		CELL PHONE CHARGES	1.274.5.6610.351.000.00.037		148.80
				TELEPHONE - VOICE		
15955	9875001594		CELL PHONE CHARGES	1.273.5.6210.310.845.00.000		221.85
				OTHER PROF/TECH SERVICES #12		
15955	9875001594		CELL PHONE CHARGES	1.100.5.5120.410.114.00.000		489.42
				SUPPLIES ELEM DIRECTOR		
15955	9875001594		CELL PHONE CHARGES	1.100.5.6320.410.121.00.000		37.20
				SUPPLIES PUBL INFO		
15955	9875001594		CELL PHONE CHARGES	1.100.5.6610.351.106.00.000		37.20
				TELEPHONE - VOICE CHARGES		
15955	9875001594		CELL PHONE CHARGES	1.100.5.6610.351.106.00.000		240.35
				TELEPHONE - VOICE CHARGES		
15955	9875001594		CELL PHONE CHARGES	1.100.5.6610.418.530.00.000		266.22
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339912		**1,662.89**
16691	9875313672		SPRINKLER LINE SERVICES	1.100.5.6610.351.106.00.000		253.22
				TELEPHONE - VOICE CHARGES		
				Check No. 340104		**253.22**
				VENDOR TOTAL		**2,076.15**

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
VERN'S RADIOSHACK - 22133						
16081	10027377		27080T - CAMERA CORDS	1.100.5.6810.428.510.00.850		53.98
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339913		**53.98**
				VENDOR TOTAL		**53.98**
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885						
15911	5388875	2102844	Science	1.100.5.5150.440.215.00.000		394.35
		03/01/2021		TEXTBOOKS PHS	POTEXT	
				Check No. 339914		**394.35**
				VENDOR TOTAL		**394.35**
VERSATABLES.COM - 21539						
15786	4132971	2102648	Standing Desk	1.251.5.5120.550.000.00.000		589.00
		02/17/2021		EQUIPMENT	C1EQU	
15787	4133453	2102739	Standing Desk	1.251.5.5120.550.000.00.000		290.00
		02/23/2021		EQUIPMENT	C1EQU	
15883	4133578	2102871	Standing Desks	1.251.5.5120.550.000.00.000		1,680.00
		03/02/2021		EQUIPMENT	C1EQU	
				Check No. 339915		**2,559.00**
16591	4133813	2102949	Standing Desk	1.100.5.6110.550.122.00.008		390.00
		03/04/2021		EQUIPMENT-COLLEGE AND CAREER COUNSELORS		
16590	4133814	2102966	Standing Desk	1.100.5.6110.550.122.00.008		390.00
		03/05/2021		EQUIPMENT-COLLEGE AND CAREER COUNSELORS		
				Check No. 340105		**780.00**
				VENDOR TOTAL		**3,339.00**
VIRGINIA POLYTECHIC INSTITUTE & STATE UNIVERSITY - 22560						
16592	21-055241	2103303	CTE - CHS Business	1.243.5.5190.410.205.00.099		141.44
		03/16/2021		CHS SUPPLIES IOT		
				Check No. 340106		**141.44**
				VENDOR TOTAL		**141.44**

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

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.6110.410.220.00.000 SUPPLIES - COUNSELING ALAMEDA		87.06
16684			WALMART PURCHASES 2/15-3/15/21	1.273.5.6210.410.846.00.000 SUPPLIES - CCLC #14		22.06
16684			WALMART PURCHASES 2/15-3/15/21	1.250.5.5120.410.000.00.203 SUPPLIES - SEL		401.94
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.5110.410.000.00.037 SUPPLIES - GENERAL		42.23
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.5110.410.000.00.037 SUPPLIES - GENERAL		88.54
16684			WALMART PURCHASES 2/15-3/15/21	1.251.5.5120.415.000.00.000 SUPPLIES - HOMELESS		179.14
16684			WALMART PURCHASES 2/15-3/15/21	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		522.99
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5120.410.235.00.000 SUPPLIES IMS - 6TH GRADE		756.63
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5120.410.225.00.000 SUPPLIES FMS 6TH GRADE		265.29
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.6210.415.121.00.000 SUPPLIES - ONE TIME GRANTS ED FOUNDATION		482.00
16684			WALMART PURCHASES 2/15-3/15/21	1.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		30.18
16684			WALMART PURCHASES 2/15-3/15/21	1.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		43.60
16684			WALMART PURCHASES 2/15-3/15/21	1.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		127.13
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5120.410.114.00.402 SUPPLIES - EXT YR READING		5.97
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5120.410.427.00.000 SUPPLIES GAT	GASUPP	504.13
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5120.410.447.00.000 SUPPLIES LIN	LISUPP	55.00

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5120.410.455.00.000 SUPPLIES SYR	SYSUPP	31.90
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5120.410.459.00.000 SUPPLIES TEN	TESUPP	69.74
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5150.410.205.00.017 SUPPLIES CHS HOME EC		98.95
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5150.410.210.00.000 SUPPLIES HHS INSTR OTHER	HISUPP	26.58
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5150.410.210.00.000 SUPPLIES HHS INSTR OTHER	HISUPP	204.41
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5150.410.210.00.000 SUPPLIES HHS INSTR OTHER	HISUPP	38.00
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5150.410.210.00.000 SUPPLIES HHS INSTR OTHER	HISUPP	-38.00
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5150.410.210.00.000 SUPPLIES HHS INSTR OTHER	HISUPP	34.41
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5150.410.215.00.003 SUPPLIES PHS ART	POART	275.23
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5150.410.215.00.005 SUPPLIES PHS AUTO	POAUTO	164.04
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.5150.410.230.00.003 SUPPLIES HMS ART	HAART	112.53
16684			WALMART PURCHASES 2/15-3/15/21	1.100.5.6110.410.210.00.000 SUPPLIES HHS COUN/ATTN	HIATTN	9.44
16684			WALMART PURCHASES 2/15-3/15/21	1.242.5.5110.450.000.00.055 PURCHASE SERVICES - FOOD		19.69
16684			WALMART PURCHASES 2/15-3/15/21	1.242.5.5110.450.000.00.055 PURCHASE SERVICES - FOOD		52.98
16684			WALMART PURCHASES 2/15-3/15/21	1.246.5.6210.410.000.00.000 SUPPLIES		43.84
16684			WALMART PURCHASES 2/15-3/15/21	1.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	25.02

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 133366

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16684			WALMART PURCHASES 2/15-3/15/21	1.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	249.36
16684			WALMART PURCHASES 2/15-3/15/21	1.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	103.78
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.5110.410.000.00.000 SUPPLIES		102.33
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.5110.410.000.00.000 SUPPLIES		86.50
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.6110.317.000.00.000 HEALTH SERVICES		20.76
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.6110.317.000.00.000 HEALTH SERVICES		44.75
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.6210.390.000.00.000 POLICY COUNCIL		20.32
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV		68.08
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.6830.327.000.00.000 MAINT LEASED VEHICLES		34.96
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.7200.396.000.00.000 FAMILY LITERACY - PROF/DEV		203.25
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.7200.396.000.00.000 FAMILY LITERACY - PROF/DEV		11.68
16684			WALMART PURCHASES 2/15-3/15/21	1.274.5.7200.410.000.00.000 SUPPLIES PARENT INVOL		143.43
16684			WALMART PURCHASES 2/15-3/15/21	1.278.5.5110.410.000.00.000 SUPPLIES - TANF		7.73
16684			WALMART PURCHASES 2/15-3/15/21	1.278.5.5110.410.000.00.000 SUPPLIES - TANF		9.14
16684			WALMART PURCHASES 2/15-3/15/21	1.278.5.6110.317.000.00.000 HEALTH SUPPLIES		1.85

SCHOOL DISTRICT NO. 25

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16684			WALMART PURCHASES 2/15-3/15/21	1.278.5.6110.317.000.00.000 HEALTH SUPPLIES		4.00
16684			WALMART PURCHASES 2/15-3/15/21	1.278.5.6210.390.000.00.000 POLICY COUNCIL REIMB		1.82
16684			WALMART PURCHASES 2/15-3/15/21	1.278.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV		6.08
16684			WALMART PURCHASES 2/15-3/15/21	1.278.5.7200.396.000.00.000 FAMILY LITERACY - PROF/DEV		18.16
16684			WALMART PURCHASES 2/15-3/15/21	1.278.5.7200.396.000.00.000 FAMILY LITERACY - PROF/DEV		1.04
16684			WALMART PURCHASES 2/15-3/15/21	1.278.5.7200.410.000.00.000 PARENT INVOLVE SUPPLY		12.81
				Check No. 340107		**5,934.48**
				VENDOR TOTAL		**5,934.48**
WARD'S SCIENCE - 700						
16882	8804150079	2103397	Science Supplies	1.100.5.5150.410.205.00.026		716.92
		03/19/2021		SUPPLIES CHS SCIENCE		
				Check No. 340278		**716.92**
				VENDOR TOTAL		**716.92**
WATER DISTRICT 120 - 17115						
16583	2021-0287		1015M - TYHEE MIN ASSESSMENTS IRRIGATION WATER	1.100.5.6640.325.530.00.000 REPAIRS & MAINT CONTRACTED		50.00
				Check No. 340108		**50.00**
				VENDOR TOTAL		**50.00**
WAXIE SANITARY SUPPLY - 9392						
16681	79868407	2100083	Safety Custodial Supply	1.250.5.5120.410.000.00.000		7,115.78
		06/18/2020		SUPPLIES - ESSERF		
16682	79868407 CM	2100083	Safety Custodial Supply	1.250.5.5120.410.000.00.000		-2,496.78

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 133366

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		06/18/2020		SUPPLIES - ESSERF		
				Check No. 340109		**4,619.00**
				VENDOR TOTAL		**4,619.00**
WENDY SPIDELL - 12736						
15903	3/8/21		CDL WITHHOLDING REIMB	1.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 339900		**500.00**
				VENDOR TOTAL		**500.00**
WENDY TURNER - 11402						
17295	2/22-3/31/21		MILEAGE	1.100.5.6610.381.530.00.000		32.59
				IN DISTRICT TRAVEL		
				Check No. 340275		**32.59**
				VENDOR TOTAL		**32.59**
WEST MUSIC COMPANY INC. - 8219						
16594	SI1985285	2103066	Music items	1.100.5.5120.410.114.00.031		188.95
		03/10/2021		SUPPLIES ELEM MUSIC		
				Check No. 340110		**188.95**
				VENDOR TOTAL		**188.95**
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572						
16697	1007904		1077M - HMS RECONDITIONED PUMP	1.100.5.6640.325.530.00.000		745.09
				REPAIRS & MAINT CONTRACTED		
				Check No. 340111		**745.09**
				VENDOR TOTAL		**745.09**
WESTERN MOUNTAIN BUS SALES INC - 4908						
15564	0075652-IN		27893T - LIFT SPOOL VALVE KIT	1.100.5.6810.428.510.00.850		311.61
				REPAIRS PARTS & SUPPLIES - 85%		
15565	0075671-IN		27893T - STOP ARM LIGHTS	1.100.5.6810.428.510.00.850		99.80

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339798		**411.41**
15914	0075800-IN		27898T - POUCH TIEDOWNS	1.100.5.6810.428.510.00.850		203.56
				REPAIRS PARTS & SUPPLIES - 85%		
15915	0075764-IN		27898T - THOMAS BROWN PAINT	1.100.5.6810.428.510.00.850		35.45
				REPAIRS PARTS & SUPPLIES - 85%		
15916	0075779-IN		27898T - LED STOP ARM KIT	1.100.5.6810.428.510.00.850		164.67
				REPAIRS PARTS & SUPPLIES - 85%		
15917	0075742-IN		27898T - HORN CONTACT ASSY	1.100.5.6810.428.510.00.850		28.74
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339916		**432.42**
16569	0075948-IN		27518T - DOMW LITE SWITCH	1.100.5.6810.428.510.00.850		42.10
				REPAIRS PARTS & SUPPLIES - 85%		
16570	0075840-IN		27512T - BRAKE LIGHTS	1.100.5.6810.428.510.00.850		79.99
				REPAIRS PARTS & SUPPLIES - 85%		
16571	0075864-IN		27512T - SURGE TANK	1.100.5.6810.428.510.00.850		167.02
				REPAIRS PARTS & SUPPLIES - 85%		
16572	0075882-IN		27512T - SURGE TANK	1.100.5.6810.428.510.00.850		166.75
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 340112		**455.86**
				VENDOR TOTAL		**1,299.69**
WESTERN PSYCHOLOGICAL SERVICES - 855						
16884	WPS-375605	2103279	BRIEF-2 FORMS	1.100.5.5120.410.114.00.000		687.50
		03/16/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 340280		**687.50**
				VENDOR TOTAL		**687.50**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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VENDOR NAME / VOUCHER ID	INVOICE NO.	PO NO. / PO DATE	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
WESTERN STATES EQUIPMENT CO. - 843						
16575	IN001582254		0492M - NUTS/BOLTS	1.100.5.6640.481.530.00.000		48.32
				EQUIPMENT REPAIR		
16576	IN001586602		0494M - SKIDSTEER NUTS/BOLTS	1.100.5.6640.481.530.00.000		48.32
				EQUIPMENT REPAIR		
16577	IN001585185		0491M - SKIDSTEER CUTTING EDGE	1.100.5.6640.481.530.00.000		144.81
				EQUIPMENT REPAIR		
16578	CM00104446		0491M - CREDIT FOR SKIDSTEER EDGE	1.100.5.6640.481.530.00.000		-144.81
				EQUIPMENT REPAIR		
16579	IN001586606		0496M - E26 SCRAPER BLADE	1.100.5.6640.481.530.00.000		185.27
				EQUIPMENT REPAIR		
16584	CM00103915		0477M - CREDIT FOR CLIPS	1.100.5.6650.410.530.00.000		-41.92
				SUPPLIES GROUNDS		
				Check No. 340113		**239.99**
				VENDOR TOTAL		**239.99**
WESTERN WHOLESALE SUPPLY COMPANY INC - 15601						
15605	POC0000019629-001		0760M - CHS CAREER CENTER SHEETROCK/STUDS/TRACK	1.420.5.6640.540.122.00.000		451.16
				REMODELING		
				Check No. 339799		**451.16**
16580	POC0000020496-001		0760M - CHS CAREER CTR OFFICE SHEETROCK/STUDS/TRCK	1.420.5.6640.540.122.00.000		289.48
				REMODELING		
				Check No. 340114		**289.48**
				VENDOR TOTAL		**740.64**
WILLIAM OLSON - 6488						
15949	12/16-3/16/21		MILEAGE LOG	1.100.5.6320.310.105.00.000		117.50
				CONTRACTED SERVICES		
				Check No. 339871		**117.50**
				VENDOR TOTAL		**117.50**
WOODWIND & BRASSWIND INC - 9456						
16593	ARINV57527094	2102902	Choral Supplies	1.100.5.5150.410.220.00.009		112.95
		03/03/2021		SUPPLIES AMS CHORAL		
				Check No. 340116		**112.95**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16883	ARINV57648436	2102902	Choral Supplies	1.100.5.5150.410.220.00.009		251.98
		03/03/2021		SUPPLIES AMS CHORAL		
				Check No. 340283		**251.98**
				VENDOR TOTAL		**364.93**
WURTH LOUIS AND COMPANY - 18884						
17396	9020949361		0647M - GRAPHITE/PAD	1.100.5.6640.471.530.00.000		86.18
				BUILDING REPAIRS		
17397	9020958662		0649M - PHS CUPBOARDS EDGE BAND/HINGES/SPACERS	1.100.5.6640.471.530.00.000		79.04
				BUILDING REPAIRS		
17398	9020958663		0649M - PHS CUPBOARDS EDGE	1.100.5.6640.471.530.00.000		72.94
				BUILDING REPAIRS		
				Check No. 340284		**238.16**
				VENDOR TOTAL		**238.16**
ZIONS - BUREAU OF INDIAN AFFAIRS - 22403						
15581	2021000001157		ALAMEDA	1.100.5.6610.336.220.00.000		390.20
				WATER/SEWER ALAMEDA		
15581	2021000001157		ALAMEDA	1.100.5.6610.336.220.00.000		779.81
				WATER/SEWER ALAMEDA		
15581	2021000001157		HAWTHORNE	1.100.5.6610.336.230.00.000		1,647.36
				WATER/SEWER HMS		
15581	2021000001157		CHUBBUCK	1.100.5.6610.336.415.00.000		39.00
				WATER/SEWER CHU		
15581	2021000001157		CHUBBUCK	1.100.5.6610.336.415.00.000		662.81
				WATER/SEWER CHU		
15582	2021000001296		CHUBBUCK	1.100.5.6610.336.415.00.000		848.84
				WATER/SEWER CHU		
15581	2021000001157		ELLIS	1.100.5.6610.336.423.00.000		718.38
				WATER/SEWER ELL		
15581	2021000001157		SYRINGA	1.100.5.6610.336.455.00.000		415.94
				WATER/SEWER SYR		
15581	2021000001157		TYHEE	1.100.5.6610.336.463.00.000		83.66
				WATER/SEWER TYHEE		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15581	2021000001157		TYHEE	1.100.5.6610.336.463.00.000 WATER/SEWER TYHEE		288.41
15581	2021000001157		TYHEE	1.100.5.6610.336.463.00.000 WATER/SEWER TYHEE		131.63
15581	2021000001157		WILCOX	1.100.5.6610.336.475.00.000 WATER/SEWER WIL		146.25
				Check No. 339801		**6,152.29**
				VENDOR TOTAL		**6,152.29**
ZIONS - CITY OF CHUBBUCK - 22061						
17374	3/26/21		CHUUBBUCK	1.100.5.6610.336.415.00.000 WATER/SEWER CHU		1,109.66
17374	3/26/21		ELLIS	1.100.5.6610.336.423.00.000 WATER/SEWER ELL		1,089.33
				Check No. 340286		**2,198.99**
				VENDOR TOTAL		**2,198.99**
ZIONS BANK - 16781						
14881	2/2/21.	2102257	iPad and office supplies	1.255.5.6210.410.000.00.320 JDC / SUPPLIES - GENERAL		353.46
14885	1461048	01/19/2021 2102566	JDC student practice test	1.255.5.6210.410.000.00.320 JDC / SUPPLIES - GENERAL		24.00
14887	LAND-2102669	02/10/2021 2102669	Flights for RISE Conference	1.255.5.6210.410.000.00.323 YDC - SUPPLIES		32.00
14889	MISNER-2102669	02/17/2021 2102669	Flights for RISE Conference	1.255.5.6210.410.000.00.323 YDC - SUPPLIES		30.00
14890	MISNER-2102669.	02/17/2021 2102669	Flights for RISE Conference	1.255.5.6210.410.000.00.323 YDC - SUPPLIES		628.41
14886	2/10/21	02/17/2021 2102580	Disinfectant wipes	1.250.5.5120.410.000.00.204 SUPPLIES - CARES SPECIAL DIST		1,439.28
14893	2/19/21	02/11/2021 2102581	Disinfectant wipes	1.250.5.5120.410.000.00.204 SUPPLIES - CARES SPECIAL DIST		2,961.72
14899	FAN-2102742	02/11/2021 2102742	SFTI Conference Fees	1.272.5.6160.410.000.00.000 SUPPLIES - GENERAL		83.40
		02/23/2021				

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
14900	MILLER-2102742	2102742 02/23/2021	SFTI Conference Fees	1.272.5.6160.410.000.00.000 SUPPLIES - GENERAL		83.40
14901	NIELSON-2102742	2102742 02/23/2021	SFTI Conference Fees	1.272.5.6160.410.000.00.000 SUPPLIES - GENERAL		83.40
14902	FONNESBECK-2102742	2102742 02/23/2021	SFTI Conference Fees	1.272.5.6160.410.000.00.000 SUPPLIES - GENERAL		83.40
14903	JACKMAN-2102742	2102742 02/23/2021	SFTI Conference Fees	1.272.5.6160.410.000.00.000 SUPPLIES - GENERAL		83.40
14904	KENT-2102742	2102742 02/23/2021	SFTI Conference Fees	1.272.5.6160.410.000.00.000 SUPPLIES - GENERAL		83.40
14892	31750496	2102634 02/17/2021	CTE PHS LAW	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		109.90
14907	5319	2102680 02/18/2021	CTE Health	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		1,298.30
14895	AH009478411	2102705 02/19/2021	CTE Health	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		143.83
14888	2/17/21	2102621 02/16/2021	Supplies & Equipment	1.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		179.94
14888	2/17/21	2102621 02/16/2021	Supplies & Equipment	1.273.5.6210.550.845.00.000 EQUIPMENT - #12 21ST CCLC		649.99
14882	2/4/21	2102490 02/04/2021	WAREHOUSE SOFTENER SALT	1.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		514.02
14884	2/9/21	2102490 02/04/2021	WAREHOUSE SOFTENER SALT	1.100.1.1170.000.000.00.000 CUSTODIAL SUPPLY INVENTORY		-25.00
14883	2/5/21	2102484 02/04/2021	Bags, wipes	1.100.5.5120.410.107.00.406 L.E.P. SUPPLIES	LEP	101.12
14908	44065	2101245 10/09/2020	Rooms for CHS State Wrestling	1.100.5.5310.385.122.00.000 NON-REIMB ACTIVITY MILEAGE		1,380.00
14880	2/2/21	2102401 01/29/2021	PD snacks	1.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		91.43

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
14906	2/26/21	2102732	PD snacks	1.100.5.6210.396.108.00.000		150.50
		02/22/2021		PROFESSIONAL DEVELOPMENT		
14912	114309193		MONDAY RENEWAL - 25 USERS	1.100.5.6230.361.106.00.000		3,468.00
				ANNUAL SCHOOL LICENSE FEE		
14896	2/22/21		SHARIS/TF PREVIEW FURNITURE	1.100.5.6510.382.105.00.000		30.01
				TRAVEL OUT DIST BUSINESS		
14914	S2704412	2102833	Replacement Plat Vehicle #68	1.100.5.6640.428.530.00.000		23.69
		03/01/2021		REPAIR PARTS & SUPPLIES		
14909	110020	2102553	Site Kiosk renewal	1.245.5.6230.552.106.00.000		1,050.00
		02/09/2021		STATE CLASSROOM TECHNOLOGY		
14891	WILKES-2102684	2102684	Idaho Prevention and Support Conference	1.246.5.6210.396.000.00.000		40.00
		02/19/2021		INSERVICE TRAINING		
14898	2/23/21	2102740	Decks of cards	1.251.5.7200.383.000.00.000		324.75
		02/23/2021		PARENT ACTIVITIES	C1PAR	
14894	TBE1711704	2102670	CTE Perkins - FIRE	1.263.5.5190.550.000.00.000		6,612.00
		02/18/2021		CAREER DEVELOPMENT EQUIPME		
14897	2319395385	2102745	Registration for iSTEM for Trent Merica	1.271.5.5120.396.108.00.000		40.00
		02/23/2021		TEACHER QUALITY PROF DEV		
14905	3493243	2102772	Job Fair	1.271.5.5120.396.108.00.000		250.00
		02/25/2021		TEACHER QUALITY PROF DEV		
14913	006114		1461C - WALMART/FILE CABINET	1.420.5.5120.552.106.00.000		49.44
				NEW TECHNOLOGY EQUIPMENT		
14911	2/11/21	2102591	Costco CC	1.420.5.5120.552.106.00.000		1,334.82
		02/12/2021		NEW TECHNOLOGY EQUIPMENT		
14910	61	2102565	Forensic station Bay	1.420.5.5150.552.106.00.000		345.82
		02/10/2021		NEW TECHNOLOGY EQUIPMENT		
				Check No. 339802		**24,131.83**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16857	1522208	2102839 / 03/01/2021	JDC student practice test	1.255.5.6210.410.000.00.320 / JDC / SUPPLIES - GENERAL		24.00
16860	1550655	2103037 / 03/09/2021	JDC student practice test	1.255.5.6210.410.000.00.320 / JDC / SUPPLIES - GENERAL		24.00
16859	3/9/21	2103036 / 03/09/2021	Student incentives	1.255.5.6210.410.000.00.323 / YDC - SUPPLIES		307.19
16855	AH009490642	2102731 / 02/22/2021	CTE Health	1.243.5.5190.410.205.00.099 / CHS SUPPLIES IOT		185.78
16863	AH009526658	2103193 / 03/12/2021	CTE CHS Med Asst	1.243.5.5190.410.205.00.099 / CHS SUPPLIES IOT		1,458.00
16865	AH009556837	2103416 / 03/29/2021	CTE CHS RT	1.243.5.5190.410.205.00.099 / CHS SUPPLIES IOT		1,449.88
16859	3/9/21	2103036 / 03/09/2021	Student incentives	1.261.5.6210.410.000.00.000 / SUPPLIES - GENERAL		279.49
16858	C1016548	2102951 / 03/05/2021	Music	1.100.5.5120.410.114.00.031 / SUPPLIES ELEM MUSIC		383.59
16864	C1016548.	2102951 / 03/05/2021	Music	1.100.5.5120.410.114.00.031 / SUPPLIES ELEM MUSIC		85.03
16866	S2716349	2102832 / 03/01/2021	License Plate Transfer	1.100.5.6640.428.530.00.000 / REPAIR PARTS & SUPPLIES		5.15
16867	3/1/21	2102855 / 03/02/2021	Computers for CTE from costco	1.245.5.6230.552.106.00.000 / STATE CLASSROOM TECHNOLOGY		4,499.95
16868	3/2/21	2102921 / 03/03/2021	Additional CTE computers	1.245.5.6230.552.106.00.000 / STATE CLASSROOM TECHNOLOGY		5,799.94
16869	3/3/21	2102921 / 03/03/2021	Additional CTE computers	1.245.5.6230.552.106.00.000 / STATE CLASSROOM TECHNOLOGY		5,019.92
16870	3/4/21	2103028 / 03/09/2021	Costco pcs	1.245.5.6230.552.106.00.000 / STATE CLASSROOM TECHNOLOGY		5,199.96
16871	3/8/21	2103086 / 03/10/2021	Pc for CTE	1.245.5.6230.552.106.00.000 / STATE CLASSROOM TECHNOLOGY		1,299.99

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16856	598627	2102834	Idaho Threat Assessment Conference	1.246.5.6210.396.000.00.000		395.00
		03/01/2021		INSERVICE TRAINING		
16862	755240	2103300	TBRI and Trauma Informed Classrooms	1.246.5.6210.396.000.00.000		250.00
		03/16/2021		INSERVICE TRAINING		
16872	68565993475362224	2103002	Xp pen tablets-FOREIGN TRANS FEE	1.420.5.5150.552.106.00.000		5.16
		03/08/2021		NEW TECHNOLOGY EQUIPMENT		
16873	68565993475362224.	2103002	Xp pen tablets	1.420.5.5150.552.106.00.000		171.98
		03/08/2021		NEW TECHNOLOGY EQUIPMENT		
16875	PM16718	2103118	Y splitter PSU cables	1.420.5.5150.552.106.00.000		219.50
		03/11/2021		NEW TECHNOLOGY EQUIPMENT		
16874	59244	2103060	Server PSU spares	1.420.5.6230.554.106.00.000		554.00
		03/10/2021		NETWORK UPGRADES		
				Check No. 340287		**27,617.51**
16861	9870767010CC	2103092	CELL PHONE INVOICE	1.273.5.6210.310.846.00.000		221.85
		03/10/2021		OTHER PROF/TECH SERVICES #14		
16861	9870767010CC	2103092	CELL PHONE INVOICE	1.273.5.6210.310.845.00.000		221.85
		03/10/2021		OTHER PROF/TECH SERVICES #12		
16861	9870767010CC	2103092	CELL PHONE INVOICE	1.100.5.5120.410.114.00.000		526.62
		03/10/2021		SUPPLIES ELEM DIRECTOR		
16861	9870767010CC	2103092	CELL PHONE INVOICE	1.100.5.6320.410.121.00.000		37.20
		03/10/2021		SUPPLIES PUBL INFO		
16861	9870767010CC	2103092	CELL PHONE INVOICE	1.100.5.6610.351.106.00.000		227.55
		03/10/2021		TELEPHONE - VOICE CHARGES		
16861	9870767010CC	2103092	CELL PHONE INVOICE	1.100.5.6610.418.530.00.000		266.22
		03/10/2021		CUSTODIAL SUPPLIES SHOP	SHCUST	
16861	9870767010CC	2103092	CELL PHONE INVOICE	1.274.5.6610.351.000.00.000		148.80
		03/10/2021		TELEPHONE HS		
				Check No. 340288		**1,650.09**
				VENDOR TOTAL		**53,399.43**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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

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

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

Fund	Description	Amount
100	GENERAL FUND	709,134.87
242	SPECIAL GRANTS FUND	434.28
243	STATE PROF-TECH ED FUND	35,083.65
245	STATE TECHNOLOGY FUND	40,252.25
246	SDFS STATE TOBACCO TAX	4,638.08
250	ESSERF FUND	67,268.70
251	TITLE I-A BASIC	71,147.43
255	TITLE I-D NEG AND DEL CHILDREN	3,810.14
257	IDEA PART B	18,748.43
258	IDEA PART B PRESCHOOL	8,707.44
260	MEDICAID	166,901.32
261	TITLE IV-A	934.49
263	CARL PERKINS PROFESSIONAL-TECHNICAL	6,646.20
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	343.32
271	TITLE II-A TEACHER QUALITY	42,783.15
272	MCKINNEY-VENTO HOMELESS	880.86
273	TITLE IV 21ST CENTURY CLC	2,163.84
274	HEAD START	12,741.65
278	HEAD START T.A.N.F. GRANT	748.32
420	SCHOOL PLANT FACILITY FUND	380,637.03
610	PRINT SHOP FUND	3,358.67
	Grand Total	**1,577,364.12**

APPROVED BY BOARD OF EDUCATION

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

PRESIDENT	DATE
SECRETARY	DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
ALSCO/AMERICAN LINEN DIVISION - 5189						
15745	2159963	2100141	Laundry Services	1.290.5.7100.425.000.00.000		377.31
		07/07/2020		LAUNDRY SUPPLIES		
15746	2160387	2100141	Laundry Services	1.290.5.7100.425.000.00.000		93.93
		07/07/2020		LAUNDRY SUPPLIES		
				Check No. 37420		**471.24**
15900	2161982	2100141	Laundry Services	1.290.5.7100.425.000.00.000		431.26
		07/07/2020		LAUNDRY SUPPLIES		
15909	2162416	2100141	Laundry Services	1.290.5.7100.425.000.00.000		137.08
		07/07/2020		LAUNDRY SUPPLIES		
				Check No. 37432		**568.34**
16449	2163239	2100141	Laundry Services	1.290.5.7100.425.000.00.000		135.49
		07/07/2020		LAUNDRY SUPPLIES		
16564	2164491	2100141	Laundry Services	1.290.5.7100.425.000.00.000		173.62
		07/07/2020		LAUNDRY SUPPLIES		
16565	2164042	2100141	Laundry Services	1.290.5.7100.425.000.00.000		341.82
		07/07/2020		LAUNDRY SUPPLIES		
16750	2153108	2100141	Laundry Services	1.290.5.7100.425.000.00.000		172.89
		07/07/2020		LAUNDRY SUPPLIES		
16751	2154311	2100141	Laundry Services	1.290.5.7100.425.000.00.000		126.04
		07/07/2020		LAUNDRY SUPPLIES		
				Check No. 37455		**949.86**
17146	2168091	2100141	Laundry Services	1.290.5.7100.425.000.00.000		455.63
		07/07/2020		LAUNDRY SUPPLIES		
				Check No. 37474		**455.63**
				VENDOR TOTAL		**2,445.07**
AMANDA KETTLER - 10863						
17366	3/1-4/2/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		98.81
				TRAVEL IN DIST		
				Check No. 37481		**98.81**
				VENDOR TOTAL		**98.81**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
AMAZON.COM CREDIT - 16386						
15624	433763344993	2102762	First Aid & Office Supplies	1.290.5.7100.410.000.00.000		537.30
		02/24/2021		SUPPLIES GENERAL		
				Check No. 37421		**537.30**
16057	695357563793	2103056	Office & First Aid Supplies	1.290.5.7100.410.000.00.000		86.06
		03/10/2021		SUPPLIES GENERAL		
				Check No. 37433		**86.06**
				VENDOR TOTAL		**623.36**
BONITA BAUER - 12410						
16942	3/1-3/31/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		79.30
				TRAVEL IN DIST		
				Check No. 37475		**79.30**
				VENDOR TOTAL		**79.30**
CHARLIE'S PRODUCE - 22255						
15728	9762732		16312SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		2,355.00
				FRESH FRUITS & VEGGIES-JEFFERSON		
15729	9762731		16311SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		2,269.05
				FOOD		
15730	9761951		16310SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,562.55
				FOOD		
				Check No. 37422		**6,186.60**
15971	9763215		16333SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,726.80
				FOOD		
15972	9764013		16334SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,927.35
				FOOD		
				Check No. 37434		**3,654.15**
16704	9766483		16359SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		1,365.00
				FRESH FRUITS & VEGGIES-JEFFERSON		
16703	9766482		16358SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,259.15
				FOOD		
				Check No. 37456		**2,624.15**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
17406	9767814		16378SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		502.50
				FRESH FRUITS & VEGGIES-JEFFERSON		
17405	9766979		16377SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		149.60
				FOOD		
17406	9767814		16378SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		742.35
				FOOD		
				Check No. 37476		**1,394.45**
				VENDOR TOTAL		**13,859.35**
CHRISTA NEIFERT - 1490						
15963	2/2-3/12/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		82.19
				TRAVEL IN DIST		
				Check No. 37440		**82.19**
				VENDOR TOTAL		**82.19**
DAWN STONE - 1668						
15919	11/2/20-3/8/21		MILEAGE	1.290.5.7100.381.000.00.000		64.91
				TRAVEL IN DIST		
				Check No. 37445		**64.91**
17294	3/9-4/1/21		MILEAGE	1.290.5.7100.381.000.00.000		116.58
				TRAVEL IN DIST		
				Check No. 37488		**116.58**
				VENDOR TOTAL		**181.49**
DAXWELL DISTRIBUTION - 21215						
16699	DX85618		25250S SPOONS/SPORKS/WRAP	1.290.5.7100.411.000.00.000		1,767.00
				SUPPLIES TRAY COST		
				Check No. 37457		**1,767.00**
				VENDOR TOTAL		**1,767.00**
DEBORAH WORKMAN - 18						
16790	2/10-3/18/21		MILEAGE	1.290.5.7100.381.000.00.000		223.03
				TRAVEL IN DIST		
				Check No. 37468		**223.03**
17293	2/1-3/18/21 BAL DUE		MILEAGE	1.290.5.7100.381.000.00.000		31.87

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
				TRAVEL IN DIST		
				Check No. 37490		**31.87**
				VENDOR TOTAL		**254.90**
DENELL BRONCHO - 22641						
15563	3/3/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		59.35
				REIMB. LUNCH SALES		
				Check No. 37423		**59.35**
				VENDOR TOTAL		**59.35**
DOMINO'S PIZZA - 22618						
15995	7		16357SS - SECONDARY PIZZA FEB 2021	1.290.5.7100.450.000.00.000		2,040.00
				FOOD		
				Check No. 37447		**2,040.00**
				VENDOR TOTAL		**2,040.00**
FRANZ FAMILY BAKERIES - 20655						
15741	051307706302	2100139	Bread Bid	1.290.5.7100.450.000.00.000		123.12
		07/07/2020		FOOD		
15742	051307706103	2100139	Bread Bid	1.290.5.7100.450.000.00.000		24.00
		07/07/2020		FOOD		
15743	051307706401	2100139	Bread Bid	1.290.5.7100.450.000.00.000		-10.80
		07/07/2020		FOOD		
15744	051307706703	2100139	Bread Bid	1.290.5.7100.450.000.00.000		786.24
		07/07/2020		FOOD		
				Check No. 37424		**922.56**
15901	051307707003	2100139	Bread Bid	1.290.5.7100.450.000.00.000		138.24
		07/07/2020		FOOD		
15902	051307707102	2100139	Bread Bid	1.290.5.7100.450.000.00.000		337.92
		07/07/2020		FOOD		
15908	051307707403	2100139	Bread Bid	1.290.5.7100.450.000.00.000		447.12
		07/07/2020		FOOD		
				Check No. 37435		**923.28**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
16448	051307707703	2100139	Bread Bid	1.290.5.7100.450.000.00.000		118.08
		07/07/2020		FOOD		
				Check No. 37458		**118.08**
17144	051307708803	2100139	Bread Bid	1.290.5.7100.450.000.00.000		492.48
		07/07/2020		FOOD		
17145	051307709103	2100139	Bread Bid	1.290.5.7100.450.000.00.000		59.40
		07/07/2020		FOOD		
				Check No. 37477		**551.88**
				VENDOR TOTAL		**2,515.80**
FRED MEYER STORES, INC. - 1591						
15904	212076		25233S BATTERIES	1.290.5.7100.410.000.00.000		34.07
				SUPPLIES GENERAL		
15904	212076		25233S FOOD SUPPLY	1.290.5.7100.450.000.00.000		45.72
				FOOD		
15927	212084		25235S FOOD SUPPLY	1.290.5.7100.450.000.00.000		39.54
				FOOD		
				Check No. 37436		**119.33**
17356	212214		25242S FOOD SUPPLY	1.290.5.7100.450.000.00.000		147.80
				FOOD		
17357	212218		25243S FOOD SUPPLY	1.290.5.7100.450.000.00.000		3.00
				FOOD		
17358	212208		25240S FOOD SUPPLY	1.290.5.7100.450.000.00.000		40.43
				FOOD		
				Check No. 37478		**191.23**
				VENDOR TOTAL		**310.56**
GEM STATE PAPER & SUPPLY - 1623						
15731	4037202		25227S HD BAGS/LINERS/BOWLS/WIPES	1.290.5.7100.410.000.00.000		1,471.06
				SUPPLIES GENERAL		
15731	4037202		25227S HD BAGS/LINERS/BOWLS/WIPES	1.290.5.7100.411.000.00.000		667.90
				SUPPLIES TRAY COST		
15732	4037202-01		25227S BOWLS	1.290.5.7100.411.000.00.000		75.80
				SUPPLIES TRAY COST		
				Check No. 37425		**2,214.76**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16700	4039389		25245S FRY BAGS/STRAWS/NAPKINS	1.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		1,685.63
16701	4039389-01		25245S SHOPPER BAGS	1.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		85.80
16702	4037202-02		25227S FOAM BOWLS	1.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		149.28
				Check No. 37459		**1,920.71**
				VENDOR TOTAL		**4,135.47**
GOOD SOURCE SOLUTIONS - 9057						
15733	SI0518288		16314SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		7,056.00
15734	SI0518287		16313SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		5,802.61
				Check No. 37426		**12,858.61**
15973	SI0518971		16335SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		15,395.38
15974	SI0518970		16337SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,223.04
15975	SI0518972		16336SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		7,367.94
				Check No. 37437		**23,986.36**
16705	SI0520442		16365SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,913.75
16706	SI0520441		16364SS FOOD SUPPY	1.290.5.7100.450.000.00.000 FOOD		20,693.72
16707	SI0520445		16363SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		4,789.17
16708	SI0519662		16360SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		588.00
16709	SI0519663		16361SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		446.88
16710	SI0520443		16362SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		519.30

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16711	SI0520446		16366SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		160.75
				Check No. 37460		**29,111.57**
17407	SI0521144		16380SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		11,994.25
17408	SI0521142		16379SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		470.40
17409	SI0521143		16381SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,557.90
17410	SI0521145		16382SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		8,400.00
				Check No. 37479		**22,422.55**
				VENDOR TOTAL		**88,379.09**
GRASMICK PRODUCE COMPANY, INC. - 21020						
15737	01629242		16317SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES-JEFFERSON		1,307.50
15735	01628292		16315SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		346.50
15736	01630580		16316SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		145.00
				Check No. 37427		**1,799.00**
15947	01632312		16339SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES-JEFFERSON		303.00
15946	01630583		16340SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		203.50
15948	01633386		16338SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		219.00
				Check No. 37438		**725.50**
16714	01633747		16369SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES-JEFFERSON		645.00

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
16712	01635452		16367SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		15.00
16713	01637149		16370SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		462.00
16715	01635613		16368SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,080.00
				Check No. 37461		**2,202.00**
17412	01639273		16384SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES-JEFFERSON		1,075.00
17411	01637460		16385SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		499.50
17413	01639980		16383SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		941.00
				Check No. 37480		**2,515.50**
				VENDOR TOTAL		**7,242.00**
JACKLYNN MARLEY - 6379						
15705	2/1-2/26/21		MILEAGE LOG	1.290.5.7100.381.000.00.000 TRAVEL IN DIST		85.78
				Check No. 37429		**85.78**
17367	3/1-3/31/21		MILEAGE LOG	1.290.5.7100.381.000.00.000 TRAVEL IN DIST		82.30
				Check No. 37484		**82.30**
				VENDOR TOTAL		**168.08**
LASER XPRESS - 10922						
15738	189015		16318SS HP TONER/RICOH INK	1.290.5.7100.410.000.00.000 SUPPLIES GENERAL		625.95
				Check No. 37428		**625.95**
				VENDOR TOTAL		**625.95**
LOWES - 17670						
17442	923538-1		25251S HMS ANT TRAPS	1.290.5.7100.410.000.00.000 SUPPLIES GENERAL		68.16
				Check No. 37482		**68.16**
				VENDOR TOTAL		**68.16**

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
MEADOW GOLD DAIRY - BOISE - 1688						
17531	MARCH2021	2100140	Milk Bid	1.290.5.7100.450.000.00.000		32,949.10
		07/07/2020		FOOD		
				Check No. 37483		**32,949.10**
				VENDOR TOTAL		**32,949.10**
MECHANICAL SOLUTIONS CORPORATION - 21506						
15945	13480229		16341SS WALK IN FREEZER REPAIR	1.290.5.7100.428.000.00.000		759.55
				REPAIR PARTS & SUPPLIES		
				Check No. 37439		**759.55**
				VENDOR TOTAL		**759.55**
NICHOLAS & CO. INC. - 1466						
15740	7498950		16319SS FOOD & TRAY SUPPLY	1.290.5.7100.411.000.00.000		1,073.30
				SUPPLIES TRAY COST		
15739	7500577		16320SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		895.13
				FOOD		
15740	7498950		16319SS FOOD & TRAY SUPPLY	1.290.5.7100.450.000.00.000		4,825.34
				FOOD		
				Check No. 37430		**6,793.77**
15976	7506127		16342SS BLEACH	1.290.5.7100.410.000.00.000		62.00
				SUPPLIES GENERAL		
15943	CN-7469670		16345SS CR CUCUMBERS	1.290.5.7100.450.000.00.000		-18.62
				FOOD		
15944	CN-7478109		16344SS CR FRUIT PUNCH	1.290.5.7100.450.000.00.000		-57.30
				FOOD		
15976	7506127		16342SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,940.80
				FOOD		
15977	7507839		16343SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,777.76
				FOOD		
				Check No. 37441		**8,704.64**
16716	7522276		16371SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		401.56
				FOOD		
16717	7513429		16373SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		1,594.40
				FOOD		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

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16718	7520625		16372SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		12,579.54
				FOOD		
				Check No. 37462		**14,575.50**
17415	7527695		16386SS FOOD SUPPLY	1.290.5.7100.410.000.00.000		62.12
				SUPPLIES GENERAL		
17415	7527695		16386SS FOOD SUPPLY	1.290.5.7100.411.000.00.000		928.50
				SUPPLIES TRAY COST		
17414	7529426		16387SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		341.29
				FOOD		
17415	7527695		16386SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,107.84
				FOOD		
				Check No. 37485		**7,439.75**
				VENDOR TOTAL		**37,513.66**
RESTAURANT & STORE EQUIPMENT CO - 2048						
15938	947846		16350SS CAMBRO PANS	1.290.5.7100.410.000.00.000		50.94
				SUPPLIES GENERAL		
15939	947843		16349SS WINDOW SQUEEGEES	1.290.5.7100.410.000.00.000		153.84
				SUPPLIES GENERAL		
15940	947847		16348SS FACE PLATES	1.290.5.7100.410.000.00.000		70.00
				SUPPLIES GENERAL		
15941	947862		16347SS DISHRACKS	1.290.5.7100.410.000.00.000		227.90
				SUPPLIES GENERAL		
15942	947842		16346SS STEAM PANS	1.290.5.7100.410.000.00.000		70.44
				SUPPLIES GENERAL		
				Check No. 37442		**573.12**
				VENDOR TOTAL		**573.12**
SCHOOL DISTRICT #25 - 2979						
15759			FEB 2021 SALES TAX	1.290.4.4161.100.000.00.000		791.86
				REIMB. LUNCH SALES		
				Check No. 37443		**791.86**
17438			MARCH 2021 SALES TAX	1.290.4.4161.100.000.00.000		1,458.30

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
				REIMB. LUNCH SALES		
				Check No. 37486		**1,458.30**
				VENDOR TOTAL		**2,250.16**
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952						
16567	WELLNESS-JAN_FEB_MAR		PREMIUM DIFFERENTIAL	1.290.5.7100.240.000.05.000		840.00
				MEDICAL INSURANCE		
				Check No. 37463		**840.00**
				VENDOR TOTAL		**840.00**
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
15224	64		JANUARY PRINT BILLING	1.290.5.7100.410.000.00.000		57.18
				SUPPLIES GENERAL		
				Check No. 37431		**57.18**
				VENDOR TOTAL		**57.18**
SHAMROCK FOODS COMPANY - 22350						
15923	22341211		16307SS - CELERY ROOT	1.290.5.7100.450.439.00.000		490.00
				FRESH FRUITS & VEGGIES-JEFFERSON		
15924	22369532		16352SS - RUTABAGA/ZUCCHINI	1.290.5.7100.450.439.00.000		410.24
				FRESH FRUITS & VEGGIES-JEFFERSON		
15779	22347223		16324SS - THERMOMETER PROBE WIPES	1.290.5.7100.410.000.00.000		609.75
				SUPPLIES GENERAL		
15771	22355942		16329SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		1,203.40
				FOOD		
15772	22347226		16321SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		951.40
				FOOD		
15773	22347225		16322SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		261.64
				FOOD		
15774	22347224		16323SS - FOOD ITEMS	1.290.5.7100.450.000.00.000		776.13
				FOOD		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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
15775	22347222		16325SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		454.50
15776	22355941		16326SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		386.50
15777	22355940		16327SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		344.66
15778	22351626		16328SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		108.22
15921	22361992		16353SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		692.74
15922	22341210		16308SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		544.07
15967	22369533		16351SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		1,132.28
				Check No. 37444		**8,365.53**
16689	22398826		16375SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		713.55
16692	22398825		16374SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		3,447.76
				Check No. 37464		**4,161.31**
17436	22404800		16389SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		876.97
17437	22414833		16388SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		537.12
17439	2815342		16269SS - CREDIT FOR RAINBOW CARROTS	1.290.5.7100.450.000.00.000 FOOD		-621.76
17440	2815339		16271SS - CREDIT FOR RAINBOW CARROTS	1.290.5.7100.450.000.00.000 FOOD		-195.35
				Check No. 37487		**596.98**
				VENDOR TOTAL		**13,123.82**
SYSCO IDAHO - 2135						
15781	140783283		16331SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		6,049.60

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

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

VENDOR NAME / VOUCHER ID	INVOICE NO. / PO DATE	PO NO.	DESCRIPTION	ACCOUNT NO. / NAME	SHORT NAME	AMOUNT
15782	140783284		16330SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		13,427.76
15925	140789239		16356SS - CREDIT CREAMER/INV 140762562	1.290.5.7100.450.000.00.000 FOOD		-28.54
15926	140787091		16354SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		496.98
15966	140787092		16355SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		5,694.58
				Check No. 37446		**25,640.38**
16693	140794541		16376SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		7,866.16
				Check No. 37465		**7,866.16**
17420	140798251		16390SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		3,612.50
17422	140798250		16391SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		5,822.22
				Check No. 37489		**9,434.72**
				VENDOR TOTAL		**42,941.26**
TREASURE VALLEY COFFEE INC - 14217						
15780	2161:00632585		16332SS - COFFEE	1.290.5.7100.450.000.00.000 FOOD		156.00
				Check No. 37448		**156.00**
				VENDOR TOTAL		**156.00**
TRISH SMITH - 22653						
16752	3/31/21		STUDENT LUNCH ACCOUNT REFUND	1.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		27.96
				Check No. 37466		**27.96**
				VENDOR TOTAL		**27.96**
WALLACE PACKAGING, LLC - 19225						
16694	76178		25246S - TRAYS	1.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		12,240.00
16695	76257		25246S - CREDIT FOR TRAYS	1.290.5.7100.411.000.00.000		-102.00

SCHOOL DISTRICT NO. 25

BILL LIST

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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
				SUPPLIES TRAY COST		
				Check No. 37467		12,138.00
				VENDOR TOTAL		12,138.00

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

Fund	Description	Amount
290	CHILD NUTRITION	268,265.74
	Grand Total	268,265.74

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	709,134.87
242	SPECIAL GRANTS FUND	434.28
243	STATE PROF-TECH ED FUND	35,083.65
245	STATE TECHNOLOGY FUND	40,252.25
246	SDFS STATE TOBACCO TAX	4,638.08
250	ESSERF FUND	67,268.70
251	TITLE I-A BASIC	71,147.43
255	TITLE I-D NEG AND DEL CHILDREN	3,810.14
257	IDEA PART B	18,748.43
258	IDEA PART B PRESCHOOL	8,707.44
260	MEDICAID	166,901.32
261	TITLE IV-A	934.49
263	CARL PERKINS PROFESSIONAL-TECHNICAL	6,646.20
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	343.32
271	TITLE II-A TEACHER QUALITY	42,783.15
272	MCKINNEY-VENTO HOMELESS	880.86
273	TITLE IV 21ST CENTURY CLC	2,163.84
274	HEAD START	12,741.65
278	HEAD START T.A.N.F. GRANT	748.32
290	CHILD NUTRITION	268,265.74
420	SCHOOL PLANT FACILITY FUND	380,637.03
610	PRINT SHOP FUND	3,358.67
	Grand Total	**1,845,629.86**

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 133366

Search Criteria:

Start Date	**: 03/08/2021**
End Date	**: 04/12/2021**
FY Period - Task	**: '9-A2','9-A3','9-A4','10-A1','10-A2'**
Include Outstanding Invoice	**: No**
Print Full Vendor Address	**: No**
Print ASN and Account Description	**: Yes**
Print Footer Signature	**: Yes**
Sort Option	**: Vendor Name**