

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLIST

BATCH QUEUE ID 131665

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
ABDO PUBLISHING - 8320						
13983	237963A	2102313	BOOKS	1.100.5.6220.430.419.00.000		1,051.35
		01/25/2021		LIBRARY BOOKS EDA	EDMEDI	
13982	237962A	2102312	BOOKS	1.100.5.6220.430.427.00.000		1,064.40
		01/25/2021		LIBRARY BOOKS GAT	GAMEDI	
				Check No. 339275		2,115.75
				VENDOR TOTAL		2,115.75
ACE HARDWARE & OUTDOOR SPORTS - 14481						
13766	520383		0392M #21 PAINT/BRACE	1.100.5.6640.428.530.00.000		30.15
				REPAIR PARTS & SUPPLIES		
				Check No. 339171		30.15
14068	520470		0064M FASTENERS	1.100.5.6610.418.530.00.000		12.96
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339276		12.96
14677	520527		0750M WA DROP LEAF SUPPORT	1.100.5.6640.471.530.00.000		17.18
				BUILDING REPAIRS		
				Check No. 339399		17.18
14919	520560		0444M PHS WASHERS	1.100.5.6640.471.530.00.000		6.00
				BUILDING REPAIRS		
				Check No. 339520		6.00
				VENDOR TOTAL		66.29
ADRIANA CARDONA - 12686						
15125	12/7-2/22/21		MILEAGE LOG	1.274.5.5110.381.000.00.000		20.71
				TRAVEL IN DIST		
15125	12/7-2/22/21		MILEAGE LOG	1.278.5.5110.381.000.00.000		1.85
				IN DISTRICT TRAVEL		
				Check No. 339536		22.56
				VENDOR TOTAL		22.56
ADVANCE AUTO PARTS - 21613						
14683	14964-244519		0043M PX ULTRA RED	1.100.5.6640.471.530.00.000		16.54
				BUILDING REPAIRS		
				Check No. 339400		16.54
				VENDOR TOTAL		16.54

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		PO DATE		NAME		
AIRGAS USA LLC - 9781						
13981	9109573438	2102034	CTE Perkins - Welding	1.263.5.5190.410.000.00.000		40.80
		12/16/2020		CAREER DEVELOPMENT SUPPLY		
				Check No. 339277		40.80
14836	9109914501	2102034	CTE Perkins - Welding	1.263.5.5190.410.000.00.000		47.21
		12/16/2020		CAREER DEVELOPMENT SUPPLY		
				Check No. 339522		47.21
				VENDOR TOTAL		88.01
ALBERTSON'S - 88						
15009	0019343-012921	2102249	Pizza/Salad Lab	1.100.5.5150.410.225.00.017		142.22
		01/15/2021		SUPPLIES FMS TLC	FRHO	
				Check No. 339523		142.22
				VENDOR TOTAL		142.22
ALLDATA, LLC - 12092						
14644	INVC00378918		27870T REPAIR SUBSCRIPTION 1/21-1/22	1.100.5.6810.346.510.00.000		975.00
				ROUTING SOFTWARE		
				Check No. 339401		975.00
				VENDOR TOTAL		975.00
ALSCO/AMERICAN LINEN DIVISION - 5189						
13892	2152297		0705M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		198.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339172		198.75
14686	2153830		0713M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		198.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339402		198.75
15069	2158343		0721M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		145.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15070	2156651		1000M CUSTODIAL LAUNDRY	1.100.5.6610.418.530.00.000		218.63
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339524		364.38
				VENDOR TOTAL		761.88

AMAZON.COM CREDIT - 16386

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
13870	437844368857	2102358	Motorola Headsets	1.255.5.6210.410.000.00.320	25.88
		01/27/2021		JDC / SUPPLIES - GENERAL	
13960	439395986556	2102500	Headphones, signs	1.255.5.6210.410.000.00.323	107.98
		02/05/2021		YDC - SUPPLIES	
13876	434868398657	2102427	CTE PHS AG	1.243.5.5190.410.205.00.099	120.06
		02/01/2021		CHS SUPPLIES IOT	
13884	537376337754	2102235	STEM items	1.100.5.6210.415.121.00.000	321.46
		01/15/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13873	857765734833	2102400	STEM UP Items	1.100.5.6210.415.121.00.000	2,496.50
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13874	765976743354	2102409	STEM UP items	1.100.5.6210.415.121.00.000	489.20
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13875	458583659698	2102410	STEM UP items	1.100.5.6210.415.121.00.000	489.20
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13879	436767446963	2102436	Felt Fabric Sheets STEM UP	1.100.5.6210.415.121.00.000	27.76
		02/02/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13886	934994638956	2102339	ELA Books	1.100.5.5150.410.220.00.015	93.31
		01/26/2021		SUPPLIES AMS ENGLISH	
13883	599754945345	2102483	Crayons for Kindergarten bags	1.100.5.5120.410.114.00.402	26.39
		02/04/2021		SUPPLIES - EXT YR READING	
13803	434349536984	2102159	Classroom Supplies	1.100.5.5120.410.415.00.000	152.98
		01/11/2021		SUPPLIES CHU	CHSUPP
13804	445973889743	2102159	Classroom Supplies	1.100.5.5120.410.415.00.000	-50.91
		01/11/2021		SUPPLIES CHU	CHSUPP
13805	994994859998	2102159	Classroom Supplies	1.100.5.5120.410.415.00.000	35.29
		01/11/2021		SUPPLIES CHU	CHSUPP
13866	499455434446	2102384	Classroom Supplies	1.100.5.5120.410.415.00.000	130.77
		01/28/2021		SUPPLIES CHU	CHSUPP
13869	453893799489	2102320	office supplies	1.100.5.5120.410.427.00.000	137.28
		01/25/2021		SUPPLIES GAT	GASUPP

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		PO DATE		NAME		
13871	438944466477	2102372	Office Supplies	1.100.5.5120.410.431.00.000		32.25
		01/28/2021		SUPPLIES GRE	GRSUPP	
13865	639734983749	2102447	Sanitizing Wipes	1.100.5.5120.410.439.00.000		322.00
		02/02/2021		SUPPLIES JEF	JESUPP	
13872	635793346376	2102399	touch screen cleaning supplies	1.100.5.5120.410.463.00.000		224.91
		01/29/2021		SUPPLIES TYH	TYSUPP	
13881	886669333894	2102441	FLASH CARDS, MEASURING CUPS, PAPER BOWLS	1.100.5.5150.410.122.00.000		35.22
		02/02/2021		SUPPLIES SEC DIRECTOR		
13877	678578337534	2102430	Office/Classroom Supplies	1.100.5.5150.410.210.00.000		167.35
		02/01/2021		SUPPLIES HHS INSTR OTHER	HISUPP	
13867	549979488768	2102403	Supplies	1.100.5.5150.410.225.00.000		273.55
		01/29/2021		SUPPLIES FMS INSTR OTHER	FRSUPP	
13868	453584443695	2102403	Supplies	1.100.5.5150.410.225.00.000		67.92
		01/29/2021		SUPPLIES FMS INSTR OTHER	FRSUPP	
13882	643343989879	2102461	Books for High school	1.100.5.5150.440.108.00.000		878.20
		02/03/2021		TEXTBOOKS SECONDARY		
13885	448568865334	2102226	AIR FILTRATION SYSTEM	1.100.5.6640.471.530.00.000		289.95
		01/14/2021		BUILDING REPAIRS		
13880	437685355349	2102438	Essentials of Assessing books	1.251.5.6210.396.000.00.000		108.78
		02/02/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
13959	447494474448	2102470	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		1,037.50
		02/03/2021		SUPPLIES PRESCHOOL		
13878	798567787437	2102433	3D printer and supplies	1.420.5.5150.550.235.00.000		776.65
		02/01/2021		EQUIPMENT IMS		
				Check No. 339173		8,817.43
14015	787668885863	2102486	Books for JDC	1.255.5.6210.410.000.00.320		218.35
		02/04/2021		JDC / SUPPLIES - GENERAL		
14013	638788844384	2102414	STEM UP items	1.100.5.6210.415.121.00.000		1,085.50
		01/29/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14014	595556436844	2102480	Toy Wheels and axles STEM UP	1.100.5.6210.415.121.00.000		193.90
		02/03/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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		PO DATE		NAME		
14017	965835689657	2102533	Paper cutters	1.100.5.6110.410.122.00.008		36.98
		02/08/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
14019	473453564965	2102348	ELA Class supplies and Office	1.100.5.5150.410.220.00.000		66.07
		01/27/2021		SUPPLIES - GENERAL AMS		
14019	473453564965	2102348	ELA Class supplies and Office	1.100.5.5150.410.220.00.015		31.10
		01/27/2021		SUPPLIES AMS ENGLISH		
14012	794966684579	2102408	Surface Pro covers	1.100.5.5120.410.114.00.000		137.70
		01/29/2021		SUPPLIES ELEM DIRECTOR		
14016	944555479635	2102505	BATTERIES, SUPPLIES	1.100.5.5120.410.114.00.000		33.95
		02/05/2021		SUPPLIES ELEM DIRECTOR		
14018	756533966436	2102442	timers	1.100.5.5120.410.427.00.000		53.40
		02/02/2021		SUPPLIES GAT	GASUPP	
14011	445479875693	2102555	Crucial Conversations books	1.100.5.5150.410.122.00.000		33.98
		02/09/2021		SUPPLIES SEC DIRECTOR		
14022	439779495794	2102495	Home Ec Supplies	1.100.5.5150.410.210.00.017		119.99
		02/04/2021		SUPPLIES HHS HOME EC	HIHOME	
14021	467543356644	2102503	Classroom Supplies	1.100.5.5150.410.215.00.016		239.79
		02/05/2021		SUPPLIES PHS FOR LANG	POLANG	
14028	573373377475	2102247	Supplies	1.100.5.5150.410.230.00.000		37.30
		01/15/2021		SUPPLIES HMS INSTR OTHER	HASUPP	
14029	773684947668	2102247	Supplies	1.100.5.5150.410.230.00.000		154.92
		01/15/2021		SUPPLIES HMS INSTR OTHER	HASUPP	
14027	438563556968	2102429	Cooking station supplies	1.100.5.5150.440.108.00.000		258.22
		02/01/2021		TEXTBOOKS SECONDARY		
14024	453643347678	2102510	English Dept	1.100.5.5150.440.215.00.000		318.25
		02/05/2021		TEXTBOOKS PHS	POTEXT	
14020	433879383936	2102488	DRAIN VALVE	1.100.5.6640.471.530.00.000		30.99
		02/04/2021		BUILDING REPAIRS		
14023	754485734489	2102531	EQUIPMENT PARTS	1.100.5.6650.410.530.00.000		47.90
		02/08/2021		SUPPLIES GROUNDS		

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		PO DATE		NAME		
14026	757736364545	2102435	Desk converter	1.420.5.5150.550.205.00.000		76.49
		02/01/2021		EQUIPMENT - CENTURY	CYEQUI	
14025	439495544876	2102467	White Boards	1.420.5.5150.550.225.00.000		117.80
		02/03/2021		EQUIPMENT FMS	FREQUI	
				Check No. 339278		3,292.58
14582	434953443357	2102549	CTE PHS FCS	1.243.5.5190.410.205.00.099		705.72
		02/09/2021		CHS SUPPLIES IOT		
14620	539656837738	2102570	CTE FCS	1.243.5.5190.410.205.00.099		809.70
		02/10/2021		CHS SUPPLIES IOT		
14584	968994538434	2102577	CTE CHS Med Asst	1.243.5.5190.410.205.00.099		103.96
		02/11/2021		CHS SUPPLIES IOT		
14592	657737975585	2102590	CTE	1.243.5.5190.410.205.00.099		546.50
		02/11/2021		CHS SUPPLIES IOT		
14628	759987998649	2102349	PE Equip and trophy locks	1.100.5.5120.410.230.00.000		20.49
		01/27/2021		SUPPLIES HMS 6TH GRADE		
14562	639768575384	2102395	Bar Magnifier	1.100.5.5120.410.230.00.000		35.64
		01/29/2021		SUPPLIES HMS 6TH GRADE		
14587	766984359697	2102585	Supplies	1.100.5.5120.410.225.00.000		79.26
		02/11/2021		SUPPLIES FMS 6TH GRADE		
14566	995895448645	2102478	Toy Wheels and axles STEM UP	1.100.5.6210.415.121.00.000		265.80
		02/03/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14567	446978957958	2102481	Toy Wheels and axles STEM UP	1.100.5.6210.415.121.00.000		193.90
		02/03/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14569	684849694367	2102512	Desktop globes	1.100.5.6210.415.121.00.000		265.86
		02/05/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14570	876956664954	2102512	Desktop globes	1.100.5.6210.415.121.00.000		303.84
		02/05/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14594	479375644394	2102595	Wooden dowel rods	1.100.5.6210.415.121.00.000		94.58
		02/12/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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		PO DATE		NAME		
14578	454984554833	2102537	Supplies	1.273.5.6210.410.845.00.000		101.48
		02/09/2021		SUPPLIES - CCLC #12		
14601	538563483668	2102502	Office Supplies	1.100.5.5150.410.220.00.000		7.25
		02/05/2021		SUPPLIES - GENERAL AMS		
14602	898565395764	2102502	Office Supplies	1.100.5.5150.410.220.00.000		127.82
		02/05/2021		SUPPLIES - GENERAL AMS		
14598	438885486763	2102596	Books, crayons	1.100.5.5120.410.114.00.402		21.83
		02/12/2021		SUPPLIES - EXT YR READING		
14559	639994895333	2102587	Office Supplies	1.100.5.5120.410.439.00.000		18.83
		02/11/2021		SUPPLIES JEF	JESUPP	
14561	477799568333	2102587	Office Supplies	1.100.5.5120.410.439.00.000		50.50
		02/11/2021		SUPPLIES JEF	JESUPP	
14631	466365677996	2102204	Iodine for 5th grade science kits	1.100.5.5120.440.108.00.000		40.98
		01/13/2021		TEXTBOOKS ELEMENTARY		
14568	546385437439	2102506	Geometric shapes for math	1.100.5.5120.440.108.00.000		109.92
		02/05/2021		TEXTBOOKS ELEMENTARY		
14581	849359448677	2102548	Montessori supplies	1.100.5.5120.440.108.00.000		299.52
		02/09/2021		TEXTBOOKS ELEMENTARY		
14564	867858545955	2102454	Project supplies	1.100.5.5150.410.205.00.000		280.33
		02/02/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
14625	958897473898	2102367	P.E. Supplies	1.100.5.5150.410.205.00.022		110.46
		01/27/2021		SUPPLIES CHS PE		
14626	539866766786	2102367	P.E. Supplies	1.100.5.5150.410.205.00.022		159.99
		01/27/2021		SUPPLIES CHS PE		
14629	538947689339	2102368	Math Supplies	1.100.5.5150.410.205.00.026		31.94
		01/27/2021		SUPPLIES CHS SCIENCE		
14619	444654459678	2102600	Geography supplies	1.100.5.5150.410.235.00.027		52.44
		02/12/2021		SUPPLIES IMS SOC SCI		
14630	445875897747	2102333	Office supplies	1.100.5.6110.410.215.00.000		102.66
		01/26/2021		SUPPLIES PHS COUN/ATTN	POCOUN	
14579	463585455885	2102543	Office Equipment	1.100.5.6110.410.225.00.000		254.79
		02/09/2021		SUPPLIES FMS COUN/ATTN	FRCO	

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		PO DATE		NAME		
14580	689774534949	2102543	Office Equipment	1.100.5.6110.410.225.00.000		149.99
		02/09/2021		SUPPLIES FMS COUN/ATTN	FRCO	
14623	843454343758	2102240	POETRY UNIT	1.100.5.6220.430.205.00.000		29.54
		01/15/2021		LIBRARY BOOKS CHS	CHSLI	
14624	933378357644	2102240	POETRY UNIT	1.100.5.6220.430.205.00.000		87.08
		01/15/2021		LIBRARY BOOKS CHS	CHSLI	
14573	788983456387	2102536	office and cheer supplies	1.100.5.6410.410.235.00.000		7.30
		02/09/2021		SUPPLIES IMS SCH ADM		
14574	447655588434	2102536	office and cheer supplies	1.100.5.6410.410.235.00.000		19.99
		02/09/2021		SUPPLIES IMS SCH ADM		
14576	466339759867	2102536	office and cheer supplies	1.100.5.6410.410.235.00.000		16.95
		02/09/2021		SUPPLIES IMS SCH ADM		
14577	546946748354	2102536	office and cheer supplies	1.100.5.6410.410.235.00.000		155.82
		02/09/2021		SUPPLIES IMS SCH ADM		
14585	538753463773	2102583	MUTT MITTS	1.100.5.6610.418.530.00.000		266.91
		02/11/2021		CUSTODIAL SUPPLIES SHOP	SHCUST	
14563	556378433568	2102402	TIE-ROD HYDRAULIC CYLINDER	1.100.5.6640.481.530.00.000		110.00
		01/29/2021		EQUIPMENT REPAIR		
14572	584547674665	2102531	EQUIPMENT PARTS	1.100.5.6650.410.530.00.000		29.96
		02/08/2021		SUPPLIES GROUNDS		
14571	444759587477	2102528	PE Equipment cart	1.251.5.5120.410.000.00.000		197.96
		02/08/2021		SUPPLIES	C1ECS	
14591	547539636455	2102589	Book set	1.251.5.5120.410.000.00.000		135.00
		02/11/2021		SUPPLIES	C1ECS	
14589	494333396858	2102586	Cards	1.251.5.7200.383.000.00.000		38.97
		02/11/2021		PARENT ACTIVITIES	C1PAR	
14598	438885486763	2102596	Books, crayons	1.251.5.7200.383.000.00.000		73.08
		02/12/2021		PARENT ACTIVITIES	C1PAR	
14621	466664345656	2102535	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		260.75
		02/09/2021		SUPPLIES PRESCHOOL		
14622	936383943876	2102535	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		795.10
		02/09/2021		SUPPLIES PRESCHOOL		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14627	444969666864	2102349	PE Equip and trophy locks	1.420.5.5150.550.230.00.022		178.00
		01/27/2021		EQUIPMENT HMS PE	HAPEEQ	
14628	759987998649	2102349	PE Equip and trophy locks	1.420.5.5150.550.230.00.022		161.58
		01/27/2021		EQUIPMENT HMS PE	HAPEEQ	
				Check No. 339403		7,909.97
14828	469656749377	2102518	German Class	1.100.5.6110.410.220.00.000		29.45
		02/08/2021		SUPPLIES - COUNSELING ALAMEDA		
14829	679985655337	2102518	German Class	1.100.5.6110.410.220.00.000		56.15
		02/08/2021		SUPPLIES - COUNSELING ALAMEDA		
14827	854636483935	2102492	Motivational Posters/DVDs	1.255.5.6210.410.000.00.320		272.78
		02/04/2021		JDC / SUPPLIES - GENERAL		
14977	643459446999	2102521	Social Emotional Learning Order - AMAZON	1.250.5.5120.410.000.00.203		67.50
		02/08/2021		SUPPLIES - SEL		
14978	446474758487	2102521	Social Emotional Learning Order - AMAZON	1.250.5.5120.410.000.00.203		370.30
		02/08/2021		SUPPLIES - SEL		
14980	643554463847	2102521	Social Emotional Learning Order - AMAZON	1.250.5.5120.410.000.00.203		449.94
		02/08/2021		SUPPLIES - SEL		
14974	894439846989	2102407	CTE HHS FCS	1.243.5.5190.410.205.00.099		40.70
		01/29/2021		CHS SUPPLIES IOT		
14976	445474978873	2102407	CTE HHS FCS	1.243.5.5190.410.205.00.099		480.02
		01/29/2021		CHS SUPPLIES IOT		
15079	443333775669	2102703	CTE HHS FCS	1.243.5.5190.410.205.00.099		586.79
		02/19/2021		CHS SUPPLIES IOT		
15000	556745973836	2102718	CTE PHS AG	1.243.5.5190.410.205.00.099		149.85
		02/22/2021		CHS SUPPLIES IOT		
15002	595754998543	2102722	CTE PHS AG	1.243.5.5190.410.205.00.099		149.85
		02/22/2021		CHS SUPPLIES IOT		
14994	648458898694	2102683	Supplies	1.100.5.5120.410.225.00.000		89.19
		02/18/2021		SUPPLIES FMS 6TH GRADE		
14995	895678783443	2102683	Supplies	1.100.5.5120.410.225.00.000		42.89
		02/18/2021		SUPPLIES FMS 6TH GRADE		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
15084	738867468648	2102564	Jeans and T-shirts	1.100.5.6210.415.121.00.000	14.49
		02/10/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15085	469894636759	2102564	Jeans and T-shirts	1.100.5.6210.415.121.00.000	28.46
		02/10/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15086	584473857986	2102564	Jeans and T-shirts	1.100.5.6210.415.121.00.000	92.68
		02/10/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
14992	454453573334	2102675	Wheels and axels	1.100.5.6210.415.121.00.000	135.73
		02/18/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15005	437549569498	2102751	Wheels and axels	1.100.5.6210.415.121.00.000	116.34
		02/23/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15083	596859883835	2102821	Motors - STEM UP	1.100.5.6210.415.121.00.000	106.36
		02/26/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
14831	498634333399	2102604	Office Supplies	1.100.5.5120.410.220.00.000	181.52
		02/12/2021		SUPPLIES AMS 6TH GRADE	
14834	789468987873	2102629	Magnets	1.100.5.6110.410.122.00.008	143.96
		02/16/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
14973	998663998476	2102396	Pocket Size Fans - Science	1.100.5.5150.410.220.00.026	53.88
		01/29/2021		SUPPLIES AMS SCIENCE	
15081	449853848374	2102707	zip ties	1.100.5.5120.410.114.00.000	28.99
		02/19/2021		SUPPLIES ELEM DIRECTOR	
15004	496934395958	2102748	Electric Pencil Sharpener - Kindergarten bags	1.100.5.5120.410.114.00.000	29.97
		02/23/2021		SUPPLIES ELEM DIRECTOR	
14835	449557635955	2102645	Literacy Items	1.100.5.5120.410.114.00.402	1,365.30
		02/17/2021		SUPPLIES - EXT YR READING	
14998	943657637735	2102712	Books	1.100.5.5120.410.114.00.402	57.94
		02/22/2021		SUPPLIES - EXT YR READING	
15080	454789493558	2102763	Magnetic Letters	1.100.5.5120.410.114.00.402	129.30
		02/24/2021		SUPPLIES - EXT YR READING	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14986	444589887455	2102643	Student Supplies	1.100.5.5120.410.415.00.000		79.96
		02/17/2021		SUPPLIES CHU	CHSUPP	
14833	439333345673	2102610	Various Prizes	1.100.5.5120.410.459.00.000		121.79
		02/12/2021		SUPPLIES TEN	TESUPP	
14999	435857786573	2102715	space heater	1.100.5.5120.410.459.00.000		39.98
		02/22/2021		SUPPLIES TEN	TESUPP	
15001	686884589594	2102720	Office/classroom supplies	1.100.5.5120.410.463.00.000		44.66
		02/22/2021		SUPPLIES TYH	TYSUPP	
15007	439535744554	2102766	Carpet Spot Sit Markers	1.100.5.5120.410.475.00.000		90.93
		02/24/2021		SUPPLIES WIL	WISUPP	
15082	698346438954	2102774	KEYBOARD STICKERS, INK REFILL	1.100.5.5150.410.122.00.000		78.27
		02/25/2021		SUPPLIES SEC DIRECTOR		
14826	866987846644	2102494	Office supplies	1.100.5.5150.410.205.00.000		42.89
		02/04/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
14981	434566995339	2102569	Labels/Bags	1.100.5.5150.410.205.00.000		69.38
		02/10/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
14989	555699677585	2102662	Batteries	1.100.5.5150.410.205.00.000		46.37
		02/17/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
14993	436453444379	2102679	Batteries - Social Studies	1.100.5.5150.410.205.00.000		37.10
		02/18/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
14983	946697355366	2102608	Art Supplies	1.100.5.5150.410.205.00.003		102.94
		02/12/2021		SUPPLIES CHS ART		
14984	435793893556	2102608	Art Supplies	1.100.5.5150.410.205.00.003		39.98
		02/12/2021		SUPPLIES CHS ART		
14826	866987846644	2102494	Office supplies	1.100.5.5150.410.205.00.026		21.99
		02/04/2021		SUPPLIES CHS SCIENCE		
14990	449837976747	2102664	Classroom Supplies	1.100.5.5150.410.215.00.000		35.01
		02/17/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
14970	664936446457	2102573	Supplies for careers and frames	1.100.5.5150.410.230.00.000		160.03
		02/11/2021		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
14987	467894447743	2102652	Hot water pot for concession	1.100.5.5150.410.235.00.000		126.00
		02/17/2021		SUPPLIES IMS INSTR OTHER	IRSUPP	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14832	998483455663	2102605	ELA Books from Textbook Account	1.100.5.5150.440.108.00.000		647.42
		02/12/2021		TEXTBOOKS SECONDARY		
14996	574548564459	2102685	Books for flex class	1.100.5.5150.440.108.00.000		191.00
		02/19/2021		TEXTBOOKS SECONDARY		
14997	544497833978	2102688	English	1.100.5.5150.440.215.00.000		290.15
		02/19/2021		TEXTBOOKS PHS	POTEXT	
15006	664944346345	2102756	CARPENTER BITS	1.100.5.6640.471.530.00.000		61.96
		02/24/2021		BUILDING REPAIRS		
14830	997569955976	2102592	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		576.79
		02/12/2021		SUPPLIES PRESCHOOL		
15003	493649457845	2102746	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		96.08
		02/23/2021		SUPPLIES PRESCHOOL		
15008	893973958786	2102771	kobalt batteries	1.420.5.6230.550.106.00.000		139.98
		02/25/2021		DISTRICT TECHNOLOGY EQUIP		
				Check No. 339525		8,410.99
				VENDOR TOTAL		28,430.97
AMBER SIMS - 11830						
14659	2/17/21		CLASSROOM SUPPLIES REIMBURSEMENT	1.274.5.5110.410.000.00.000		21.46
				SUPPLIES		
				Check No. 339495		21.46
				VENDOR TOTAL		21.46
AMERICAN ART CLAY CO INC - 16987						
14525	113232	2102378	Art Supplies	1.100.5.5150.410.205.00.003		404.58
		01/28/2021		SUPPLIES CHS ART		
				Check No. 339404		404.58
				VENDOR TOTAL		404.58
AMY HERNANDEZ - 10877						
15039	3/2/21		REIMB ARTS SUPPLIES	1.100.5.5170.410.250.00.000		150.78
				SUPPLIES - NEW HORIZONS CENTER		
				Check No. 339564		150.78
				VENDOR TOTAL		150.78

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
AMY PARTLOW - 12833						
14727	2/23/21		REIMB SNACKS/INCENTIVES/SUPPLIES	1.100.5.5150.410.122.00.000		64.22
				SUPPLIES SEC DIRECTOR		
				Check No. 339473		64.22
				VENDOR TOTAL		64.22
ANDERSON, JULIAN & HULL, LLP - 15940						
15034	67062		GENERAL REPRESENTATION 1/1-1/28/21	1.100.5.6320.310.105.00.000		604.50
				CONTRACTED SERVICES		
				Check No. 339526		604.50
				VENDOR TOTAL		604.50
ANDREW PAULES - 678						
13952	12/17-2/3/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		123.72
				TRAVEL IN DIST SEC		
				Check No. 339228		123.72
15076	2/3-2/19/21		MILEAGE LOG	1.100.5.5150.410.122.00.000		61.69
				SUPPLIES SEC DIRECTOR		
				Check No. 339600		61.69
				VENDOR TOTAL		185.41
ANGELA HENDRICKS - 9474						
14642	2/22/21		REIMB CEC MEMBERSHIP	1.258.5.6210.396.000.00.000		210.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 339440		210.00
				VENDOR TOTAL		210.00
ANTHONY WILLIAMS - 12208						
13846	2/9/21		STEDI COURSE REIMBURSEMENT	1.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				Check No. 339271		39.95
				VENDOR TOTAL		39.95
ARBOR SCIENTIFIC - 6157						
13984	444611	2102431	Science supplies	1.100.5.5150.410.205.00.014		80.00
		02/01/2021		SUPPLIES CHS PHYSICS		
13984	444611	2102431	Science supplies	1.100.5.5150.410.205.00.026		7.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			02/01/2021			SUPPLIES CHS SCIENCE	
						Check No. 339279	87.65
						VENDOR TOTAL	87.65
ASCD - 224							
	13980	0013963838	2101983	Books for professional development	1.250.5.5120.410.000.00.203		360.64
			12/11/2020			SUPPLIES - SEL	
						Check No. 339280	360.64
	14526	0013971034	2102334	ASCD Membership Renewal - Douglas Howell	1.100.5.6320.391.126.00.000		89.00
			01/26/2021			PROF DUES & FEES	
						Check No. 339405	89.00
						VENDOR TOTAL	449.64
ASHLEE ADAMS - 11744							
	15164	3/3/21		REIMB IDAHO STEM CENTER REG	1.251.5.6210.396.000.00.000		40.00
						INSERVICE TRAINING - C1INS PROF/DEV	
						Check No. 339521	40.00
						VENDOR TOTAL	40.00
ASHLEE NEESER - 9671							
	13767	1/4-1/29/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		70.58
						INDISTRICT TRAVEL ELEM COU	
						Check No. 339222	70.58
	15077	2/1-2/26/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		33.90
						TRAVEL IN DIST SEC	
						Check No. 339593	33.90
						VENDOR TOTAL	104.48
ATLAS TECHNICAL CONSULTANTS LLC - 22633							
	14123	181714		PHS GEOTECHNICAL INVESTIGATION	1.420.5.8100.530.100.00.000		495.00
						NEW CONSTRUCTION	
						Check No. 339281	495.00
	14640	181986		GEOTECH INV/REPORT PREP/REV/MILEAGE	1.420.5.8100.530.100.00.000		625.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				NEW CONSTRUCTION		
				Check No. 339406		625.50
				VENDOR TOTAL		1,120.50
AUTO ZONE - 18111						
13821	1190689578		0450M #5 SPRAY WAX	1.100.5.6640.428.530.00.000		17.19
				REPAIR PARTS & SUPPLIES		
				Check No. 339175		17.19
				VENDOR TOTAL		17.19
BALLARD & TIGHE PUBLISHERS - 1583						
13986	0163474-IN	2102418	EL Curriculum	1.100.5.5120.410.107.00.406		2,466.05
		02/01/2021		L.E.P. SUPPLIES	LEP	
				Check No. 339282		2,466.05
				VENDOR TOTAL		2,466.05
BANNOCK COUNTY JUVENILE JUSTICE - 17080						
14943	2/26/21		YDC OPERATIONS SUPPORT MOU 2018	1.261.5.6210.410.000.00.000		15,000.00
				SUPPLIES - GENERAL		
				Check No. 339528		15,000.00
				VENDOR TOTAL		15,000.00
BANNOCK COUNTY LANDFILL - 9505						
13852	02-01120776		LANDFILL	1.100.5.6610.337.530.00.000		10.00
				LAND FILL FEE		
13901	02-01120713		0143M EL LAND DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
13902	02-01120066		0141M CHS TV'S	1.100.5.6610.337.530.00.000		6.09
				LAND FILL FEE		
13903	02-01120053		0141M CHS TV'S	1.100.5.6610.337.530.00.000		5.80
				LAND FILL FEE		
13904	02-01120487		8738M CH TREES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
13905	02-01120402		8738M CH TREES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13906	02-01120451		8738M CH TREES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
13907	02-01119447		8736M GC TREES	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
13908	02-01119560		8737M CH LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 339176		51.89
14069	02-01120985		0144M EL LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
14070	02-01120943		0144M EL LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
14071	02-01121059		0144M EL LANDFILL	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 339283		15.00
14678	02-01120586		8739M PHS AUTO TIRES	1.100.5.6610.337.530.00.000		33.00
				LAND FILL FEE		
14679	02-01120615		8739M PHS AUTO TIRES	1.100.5.6610.337.530.00.000		45.00
				LAND FILL FEE		
14680	02-01121510		0145M PHS ITB BLDG	1.100.5.6610.337.530.00.000		6.67
				LAND FILL FEE		
14681	02-01121447		0145M PHS DEBRIS	1.100.5.6610.337.530.00.000		12.76
				LAND FILL FEE		
				Check No. 339407		97.43
14920	02-01122925		0147M PHS ITB DEBRIS	1.100.5.6610.337.530.00.000		6.30
				LAND FILL FEE		
14921	02-01121119		8740M PHS ITB DEBRIS	1.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
15066	02-01123083		0149M PHS ITB LANDFILL	1.100.5.6610.337.530.00.000		9.67
				LAND FILL FEE		
				Check No. 339529		20.97
VENDOR TOTAL						185.29

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
BARNES & NOBLE BOOKSELLERS, INC. - 289						
13814	4070100	2102175	STEM Books	1.251.5.7200.383.000.00.000		735.48
		01/12/2021		PARENT ACTIVITIES	C1PAR	
				Check No. 339177		735.48
14918	4081214	2101746	CAKE Award books	1.100.5.6210.415.121.00.000		54.37
		11/20/2020		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
15010	4076104	2102366	Books	1.251.5.5120.410.000.00.000		31.92
		01/27/2021		SUPPLIES	C1ECS	
				Check No. 339530		86.29
				VENDOR TOTAL		821.77
BEVERLY BRUMFIELD - 22302						
15118	3/3/21		NURSING SERVICES 2/1-2/25/21	1.100.5.6160.310.124.00.000		3,450.00
				PURCHASED SERVICES		
				Check No. 339531		3,450.00
				VENDOR TOTAL		3,450.00
BIO CORPORATION - 12764						
14531	1020822	2102072	Classroom Supplies	1.100.5.5150.410.215.00.026		553.00
		01/05/2021		SUPPLIES PHS SCIENCE	POSCIE	
				Check No. 339409		553.00
				VENDOR TOTAL		553.00
BLICK ART MATERIALS - 772						
13790	5461689	2102005	Art Supplies	1.100.5.5150.410.205.00.003		292.02
		12/14/2020		SUPPLIES CHS ART		
13791	5554296	2102005	Art Supplies	1.100.5.5150.410.205.00.003		23.58
		12/14/2020		SUPPLIES CHS ART		
				Check No. 339178		315.60
13985	5631017	2102345	Water Color Paper	1.100.5.5150.410.225.00.003		188.00
		01/26/2021		SUPPLIES FMS ART	FRAR	
				Check No. 339284		188.00
				VENDOR TOTAL		503.60
BRANDON VAUGHAN - 4436						
14604	2/22/21		7TH PLACE HEALTH FAIR PARTICIPANT AWARD	1.100.5.6210.317.118.00.000		150.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FITNESS & WELLNESS		
				Check No. 339505		150.00
				VENDOR TOTAL		150.00
BRANDY GILEA - 17770						
15121	3/3/21		SLP SERV MEDICAID 2/1-2/28/21	1.260.5.5210.317.104.00.000		2,800.00
				CONTRACTED HEALTH SERVICES		
15121	3/3/21		SLP SERV NON-MEDICAID 2/1-2/28/21	1.100.5.6160.310.124.00.000		4,760.00
				PURCHASED SERVICES		
				Check No. 339532		7,560.00
				VENDOR TOTAL		7,560.00
BRANDY LEWIS - 6937						
15056	12/11-2/26/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		41.20
				IN DISTRICT TRAVEL		
				Check No. 339583		41.20
				VENDOR TOTAL		41.20
BRIAN'S TIRE & AUTO POINTS - 14599						
13900	1039828		0561M E54 TIRES	1.100.5.6640.481.530.00.000		210.90
				EQUIPMENT REPAIR		
				Check No. 339181		210.90
				VENDOR TOTAL		210.90
BSN SPORTS LLC - 14098						
14837	911663560	2102554	PE Supplies	1.100.5.5150.410.210.00.022		224.14
		02/09/2021		SUPPLIES HHS PE	HIPE	
				Check No. 339533		224.14
				VENDOR TOTAL		224.14
BULKBOOKS.COM - 22614						
13972	R387679389	2102073	BOOKS	1.257.5.5210.410.000.00.000		153.44
		01/05/2021		SUPPLIES GENERAL		
				Check No. 339184		153.44
				VENDOR TOTAL		153.44

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
C-A-L STORES COMPANIES INC - 415						
13765	30270/4		0478M MILD STEEL	1.100.5.6650.410.530.00.000		5.99
				SUPPLIES GROUNDS		
				Check No. 339185		5.99
14033	30326/4		25238S PROPANE	1.100.5.6550.421.540.00.000		21.48
				FUEL		
14072	30360/4		9012M SPACE HEATER	1.100.5.6640.471.530.00.000		87.96
				BUILDING REPAIRS		
14073	30327/4		0121M HASPS	1.100.5.6640.471.530.00.000		46.35
				BUILDING REPAIRS		
				Check No. 339285		155.79
14748	30387/4		25241S PROPANE	1.100.5.6550.421.540.00.000		21.20
				FUEL		
14682	30332/4		27866T FUEL HOSES	1.100.5.6840.550.510.00.000		56.98
				NON REIMB EQUIPMENT		
				Check No. 339410		78.18
15067	30441/4		0755M NH PROPANE	1.100.5.6640.471.530.00.000		8.37
				BUILDING REPAIRS		
				Check No. 339535		8.37
				VENDOR TOTAL		248.33
CALLIE CECI-CANNON - 11802						
15041	2/1-2/26/21		MILEAGE LOG	1.251.5.5120.415.000.00.000		99.14
				SUPPLIES - HOMELESS		
				Check No. 339541		99.14
				VENDOR TOTAL		99.14
CAMILLE REESE - 11304						
13835	1/4-1/28/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		9.81
				IN DISTRICT TRAVEL		
				Check No. 339236		9.81
15057	2/1-2/26/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		10.36
				IN DISTRICT TRAVEL		
				Check No. 339607		10.36
				VENDOR TOTAL		20.17

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CAREER LINKS - 22545						
13942	PCSD-2102 08TP		SLP SERV 2/1-2/5/21	1.260.5.5210.317.104.00.000		728.84
				CONTRACTED HEALTH SERVICES		
13942	PCSD-2102 08TP		SLP SERV 2/1-2/5/21	1.100.5.6160.310.124.00.000		1,931.16
				PURCHASED SERVICES		
				Check No. 339186		2,660.00
14100	PCSD-2012 15TP		SLP SERV MEDICAID 2/8-2/12/21	1.260.5.5210.317.104.00.000		718.20
				CONTRACTED HEALTH SERVICES		
14100	PCSD-2012 15TP		SLP SERV NON-MEDICAID 2/8-2/12/21	1.100.5.6160.310.124.00.000		1,941.80
				PURCHASED SERVICES		
				Check No. 339286		2,660.00
14808	PCSD-2102 22TP		SLP SERV MEDICAID 2/15-2/19/21	1.260.5.5210.317.104.00.000		399.00
				CONTRACTED HEALTH SERVICES		
14808	PCSD-2102 22TP		SLP SERV NON-MEDICAID 2/15-2/19/21	1.100.5.6160.310.124.00.000		2,261.00
				PURCHASED SERVICES		
				Check No. 339537		2,660.00
				VENDOR TOTAL		7,980.00
CARL SMART - 6257						
13947	2/9/21		REIMB-21 IN 21 GIFT CARDS	1.100.5.6210.317.118.00.000		7,287.00
				FITNESS & WELLNESS		
				Check No. 339248		7,287.00
14158	2/17/21		REIMB FM GC/BATTERIES	1.100.5.6210.317.118.00.000		21.00
				FITNESS & WELLNESS		
14158	2/17/21		REIMB FM GC/BATTERIES	1.100.5.6560.410.111.00.000		10.99
				SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 339337		31.99
				VENDOR TOTAL		7,318.99
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
13990	51285152	2101779 11/24/2020	Science Supplies	1.100.5.5150.410.205.00.026		127.30
				SUPPLIES CHS SCIENCE		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13994	51287955	2102315	Anatomy Equipment	1.100.5.5150.410.205.00.026		477.80
		01/25/2021		SUPPLIES CHS SCIENCE		
				Check No. 339288		605.10
				VENDOR TOTAL		605.10
CARRI THOMASON - 10571						
13807	1/6-1/29/21		MILEAGE	1.100.5.6210.396.108.00.000		44.53
				PROFESSIONAL DEVELOPMENT		
				Check No. 339257		44.53
				VENDOR TOTAL		44.53
CASEY'S SPECIALTY SPEECH LLC - 22289						
13951	2/8/21		SLP SERV MEDICAID 2/1-2/5/21	1.260.5.5210.317.104.00.000		177.45
				CONTRACTED HEALTH SERVICES		
13951	2/8/21		SLP SERV NON-MEDICAID 2/1-2/5/21	1.100.5.6160.310.124.00.000		2,406.30
				PURCHASED SERVICES		
				Check No. 339187		2,583.75
14098	2/16/21		SLP SERV 2/8-2/12/21	1.100.5.6160.310.124.00.000		1,738.75
				PURCHASED SERVICES		
				Check No. 339289		1,738.75
14730	2/22/21		SLP SERVICES 2/15-2/19/21	1.100.5.6160.310.124.00.000		2,161.25
				PURCHASED SERVICES		
				Check No. 339411		2,161.25
15120	3/3/21		SLP SERV MEDICAID 2/22-2/26/21	1.260.5.5210.317.104.00.000		2,623.40
				CONTRACTED HEALTH SERVICES		
15120	3/3/21		SLP SERV NON-MEDICAID 2/22-2/26/21	1.100.5.6160.310.124.00.000		128.05
				PURCHASED SERVICES		
				Check No. 339538		2,751.45
				VENDOR TOTAL		9,235.20
CATHY LOZMACK - 657						
14716	1/26/21		REIMB ZOOM AIRTIME INV 62833383	1.274.5.6610.351.000.00.037		199.90
				TELEPHONE - VOICE		
				Check No. 339461		199.90

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14823	2/22/21		ZOOM SERVICES 2/13-3/12/31	1.274.5.6610.351.000.00.037 TELEPHONE - VOICE		199.90
				Check No. 339586		199.90
				VENDOR TOTAL		399.80
CATHY STEVENS - 2452						
14731	2/19/21		ELA CONSULTING 2/8-2/19/21	1.257.5.5210.310.000.00.000 CONTRACTED SERVICES		1,600.00
				Check No. 339412		1,600.00
14819	1/22-2/12/21		READING FOUNDATIONS	1.251.5.6210.396.000.00.000 INSERVICE TRAINING - C1INS PROF/DEV		1,000.00
14820	1/22-1/12/21-2		READING FOUNDATIONS #2	1.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		1,000.00
				Check No. 339539		2,000.00
				VENDOR TOTAL		3,600.00
CDW GOVERNMENT LLC - 17960						
13987	7380310	2102411	HEADPHONES	1.100.5.5150.410.122.00.000		193.62
		01/29/2021		SUPPLIES SEC DIRECTOR		
13993	7378691	2102385	THUMB DRIVES	1.100.5.6510.410.105.00.000		127.20
		01/28/2021		SUPPLIES BUSINESS	BSSUPP	
13991	7514030	2102416	Touchscreen chromebooks	1.251.5.5120.550.000.00.000		8,591.70
		02/01/2021		EQUIPMENT	C1EQU	
13988	7251804	2101790	Conference VoIP Phone	1.420.5.5120.552.106.00.000		766.67
		11/24/2020		NEW TECHNOLOGY EQUIPMENT		
13989	7211041	2102078	Doc camera	1.420.5.5150.550.230.00.000		380.34
		01/05/2021		EQUIPMENT HMS	HAEQUI	
14060	7851211		0226M TILT MOUNT	1.420.5.6640.325.000.00.000		30.86
				REPAIRS & MAINT CONTRACTED		
14061	7851798		0229M WALL MOUNT	1.420.5.6640.325.000.00.000		675.33
				REPAIRS & MAINT CONTRACTED		
				Check No. 339290		10,765.72

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14529	7841179	2102529	Computer items	1.255.5.6210.410.000.00.323		346.92
		02/08/2021		YDC - SUPPLIES		
14529	7841179	2102529	Computer items	1.255.5.6210.550.000.00.323		3,309.23
		02/08/2021		YDC - EQUIPMENT		
14687	7997777		0229M OUTDOOR PENDANT KIT	1.420.5.6640.325.000.00.000		51.73
				REPAIRS & MAINT CONTRACTED		
				Check No. 339413		3,707.88
14839	7866422	2102471	IMS monitors	1.245.5.6230.552.106.00.000		27.33
		02/03/2021		STATE CLASSROOM TECHNOLOGY		
14842	7964335	2102471	IMS monitors	1.245.5.6230.552.106.00.000		6,098.40
		02/03/2021		STATE CLASSROOM TECHNOLOGY		
14838	7908109	2102439	Etherscope tester	1.420.5.5150.552.106.00.000		7,805.52
		02/02/2021		NEW TECHNOLOGY EQUIPMENT		
14840	7890730	2102568	hdmi splitters	1.420.5.6230.550.106.00.000		457.80
		02/10/2021		DISTRICT TECHNOLOGY EQUIP		
				Check No. 339540		14,389.05
				VENDOR TOTAL		28,862.65
CENTURY HIGH SCHOOL - 17593						
14519	2/16/21		CHS MVA FEES	1.251.5.5120.415.000.00.000		19.00
				SUPPLIES - HOMELESS		
				Check No. 339414		19.00
				VENDOR TOTAL		19.00
CENTURYLINK - 4394						
13849	2/1/21		208-233-0019 113B PHS ELEV NEW GYM	1.100.5.6610.351.106.00.000		71.83
				TELEPHONE - VOICE CHARGES		
13849	2/1/21		L-208-232-0417 346M ED CTR T-1	1.100.5.6610.351.106.00.000		551.95
				TELEPHONE - VOICE CHARGES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13849	2/1/21		L-208-232-0906 094M ED CTR DATA LINE 1	1.100.5.6610.351.106.00.000		568.50
13849	2/1/21		208-238-3635 621B NHC LINE 1	1.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	107.66
14615	2/13/21		208-232-0388 753B FMS	1.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES Check No. 339188	1,299.94 152.75
15026	2/19/21		208-232-5521 095B ED CENTER DID	1.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES Check No. 339415	152.75 62.72
15045	2/16/21		208-478-4278 445B ED CTR DID	1.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES Check No. 339542	254.62 317.34
VENDOR TOTAL						1,770.03
CENTURYLINK - 19093						
14616	200791656		MULTIPLE BILLINGS	1.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES Check No. 339416	456.45 456.45
VENDOR TOTAL						456.45
CITY OF POCATELLO - 507						
14092	2/12/21		HHS RESOURCE RECYCLING	1.100.5.5150.410.122.00.000		12.98
14720	2/19/21		LI RECYCLING 1/30-2/28/21	1.274.5.6610.351.000.00.000	SUPPLIES SEC DIRECTOR Check No. 339292	12.98 10.21
14720	2/19/21		LI RECYCLING 1/30-2/28/21	1.278.5.6610.351.000.00.000	TELEPHONE HS TELEPHONE Check No. 339417	.91 11.12

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15065	2/26/21		CHS	1.100.5.6610.336.205.00.000		2,443.44
				WATER / SEWER CHS		
15065	2/26/21		FMS	1.100.5.6610.336.225.00.000		46.58
				WATER/SEWER FMS		
15065	2/26/21		FMS	1.100.5.6610.336.225.00.000		1,890.46
				WATER/SEWER FMS		
15065	2/26/21		WASHINGTON	1.100.5.6610.336.467.00.000		517.50
				WATER/SEWER WAS		
				Check No. 339545		4,897.98
				VENDOR TOTAL		4,922.08
CITY OF POCATELLO - 12577						
14076	81578		CROSSING GUARDS 1/25-2/7/21	1.100.5.6670.386.010.00.000		2,652.00
				CROSSING GUARDS		
				Check No. 339293		2,652.00
15029	81650		CROSSING GUARDS W/E 2/8-2/21/21	1.100.5.6670.386.010.00.000		2,392.00
				CROSSING GUARDS		
				Check No. 339546		2,392.00
				VENDOR TOTAL		5,044.00
CLIMA-TECH CORPORATION - 14902						
14928	65992		8399M EL EXPANDER	1.100.5.6640.471.530.00.000		881.21
				BUILDING REPAIRS		
				Check No. 339547		881.21
				VENDOR TOTAL		881.21
COLUMBIA ELECTRIC SUPPLY - 580						
14688	5946-1000512		0044M FUSE	1.100.5.6640.471.530.00.000		117.00
				BUILDING REPAIRS		
				Check No. 339418		117.00
				VENDOR TOTAL		117.00
COMMERCIAL TIRE INC. - 548						
13863	294225		27865T #45 TIRES	1.100.5.6810.429.510.00.000		707.22
				TIRES		
13956	293941		27864T #10 TIRES	1.100.5.6810.429.510.00.000		707.22
				TIRES		

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13957	293942		27864T #55 TIRES	1.100.5.6810.429.510.00.000 TIRES		707.22
				Check No. 339189		2,121.66
				VENDOR TOTAL		2,121.66
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
14099	2/17/21		SCHOOL BASED MEDICAID SERV JAN 2021	1.260.5.5210.317.104.00.000 CONTRACTED HEALTH SERVICES		50,729.73
				Check No. 339294		50,729.73
				VENDOR TOTAL		50,729.73
COMPUTER WAREHOUSE LLC - 13819						
15054	173827		HARD DRIVE/4GB GRAPHICS	1.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		615.97
				Check No. 339548		615.97
				VENDOR TOTAL		615.97
CRAIG LEIBY - 1103						
14608	2/22/21		1ST PLACE HEALTH FAIR PARTICIPATION	1.100.5.6210.317.118.00.000 FITNESS & WELLNESS		400.00
				Check No. 339459		400.00
				VENDOR TOTAL		400.00
CULLIGAN WATER CONDITIONING - 710						
13992	595X01095203	2100027 06/02/2020	Culligan Cold Water Dispenser for GATEWay	1.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		15.00
				Check No. 339295		15.00
				VENDOR TOTAL		15.00
DANIZA WHITHAM - 16742						
15123	3/3/21		SUBSTITUTE NURSING SERV 2/2-2/24/21	1.100.5.6160.310.124.00.000 PURCHASED SERVICES		322.50
				Check No. 339549		322.50
				VENDOR TOTAL		322.50

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DAVE'S GLASS & TINT - 16227						
14684	IHQ-0209-27066		27876T INSTALL LABOR	1.100.5.6810.325.510.00.000		400.00
				REPAIRS & MAINT CONTRACTED		
14685	IHQ-0210-27073		27876T LABOR INSTALL	1.100.5.6810.325.510.00.000		400.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 339419		800.00
				VENDOR TOTAL		800.00
DAVID SEAMONS - 12491						
13853	2/5/21		REIMB SUPPLIES	1.100.5.5150.410.122.00.000		46.00
				SUPPLIES SEC DIRECTOR		
				Check No. 339245		46.00
				VENDOR TOTAL		46.00
DAY WIRELESS SYSTEMS - 21934						
14929	666828		0715M RADIOS	1.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
14813	666806		27878T RADIO AIRTIME	1.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 339570		584.00
				VENDOR TOTAL		584.00
DEANNE BOLINDER - 9928						
13943	2/9/21		REIMB CEC MEMBER FEE	1.258.5.6210.396.000.00.000		260.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 339179		260.00
				VENDOR TOTAL		260.00
DEL MONTE MEATS LLC - 757						
15165	200996	2102805 02/26/2021	Strategic Planning Lunch	1.274.5.6210.396.000.00.000		54.99
				INSERVICE TRAINING - PROF/DEV		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15165	200996	2102805	Strategic Planning Lunch	1.278.5.6210.396.000.00.000		4.91
		02/26/2021		INSERVICE TRAINING - PROF/DEV		
				Check No. 339550		59.90
				VENDOR TOTAL		59.90
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
14533	538258	2102388	Speed Queen Washer for Head Start Lincoln	1.274.5.5110.410.000.00.000		1,806.62
		01/28/2021		SUPPLIES		
14533	538258	2102388	Speed Queen Washer for Head Start Lincoln	1.278.5.5110.410.000.00.000		161.38
		01/28/2021		SUPPLIES - TANF		
				Check No. 339420		1,968.00
				VENDOR TOTAL		1,968.00
DELTA DENTAL OF IDAHO, INC - 8597						
14718	2/24/21		FEBRUARY 2021 BILLING	1.100.5.5210.260.124.05.000		17.87
				DENTAL INSURANCE		
				Check No. 339422		17.87
				VENDOR TOTAL		17.87
DELVIES PLASTICS INC - 13562						
14689	19438		0706M TONGUE NUT	1.100.5.6640.471.530.00.000		20.90
				BUILDING REPAIRS		
14690	19392		0706M CLAMPING SCREW/NUT	1.100.5.6640.471.530.00.000		44.10
				BUILDING REPAIRS		
				Check No. 339423		65.00
				VENDOR TOTAL		65.00
DEMCO INC. - 762						
13996	6903922	2102451	SUPPLIES	1.100.5.6220.430.210.00.000		67.26
		02/02/2021		HHS LIBRARY BOOKS	HIMEDI	
13995	6900537	2102310	SUPPLIES	1.100.5.6220.430.423.00.000		37.38
		01/22/2021		LIBRARY BOOKS ELL	ELMC	
13995	6900537	2102310	SUPPLIES	1.100.5.6220.430.427.00.000		158.76
		01/22/2021		LIBRARY BOOKS GAT	GAMEDI	
13995	6900537	2102310	SUPPLIES	1.100.5.6220.430.463.00.000		11.50
		01/22/2021		LIBRARY BOOKS TYH		
				Check No. 339297		274.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14530	6903358	2102350	Book supplies	1.100.5.6220.430.220.00.000		48.20
		01/27/2021		LIBRARY BOOKS AMS	ALMEDI	
14532	6907253	2102511	Lexile K-8 Libraries	1.100.5.5150.440.108.00.000		328.06
		02/05/2021		TEXTBOOKS SECONDARY		
14530	6903358	2102350	Book supplies	1.100.5.6220.430.230.00.000		112.45
		01/27/2021		LIBRARY BOOKS HMS	HAMEDI	
				Check No. 339424		488.71
				VENDOR TOTAL		763.61
DENISE LANE - 11144						
14613	2/22/21		8TH PLACE HEALTH FAIR PARTICIPATION	1.100.5.6210.317.118.00.000		150.00
				FITNESS & WELLNESS		
				Check No. 339456		150.00
				VENDOR TOTAL		150.00
DIANE GAUNT - 10427						
14093	2/16/21		REIMB COUNCIL FOR EXC CHILD	1.257.5.6210.396.000.00.000		210.00
				PROFESSIONAL DEVELOPMENT		
14097	2/16/21-1		NASP CONF REGISTRATION	1.257.5.6210.396.000.00.000		459.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 339303		669.00
				VENDOR TOTAL		669.00
DOUGLAS HOWELL - 6569						
14609	2/22/21		2ND PLACE HEALTH FAIR PARTICIPATION	1.100.5.6210.317.118.00.000		300.00
				FITNESS & WELLNESS		
				Check No. 339444		300.00
				VENDOR TOTAL		300.00
DREMA CARNAROLI - 6470						
14045	1/12-2/12/21		MILEAGE LOG	1.100.5.6210.396.108.00.000		35.43
				PROFESSIONAL DEVELOPMENT		
				Check No. 339287		35.43
				VENDOR TOTAL		35.43

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
13825	S5023175.001		0534M LED BULBS	1.100.5.6640.471.530.00.000		415.80
13894	S5026102.001		0538M JE LED LIGHTS	BUILDING REPAIRS 1.420.5.6640.325.000.00.000		297.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 339190		712.80
14691	S5026850.001		0702M LED LIGHT	1.100.5.6640.471.530.00.000		712.80
14693	S5013753.001		0504M PUSH BUTTON SWITCH	BUILDING REPAIRS 1.100.5.6640.481.530.00.000		6.93
14692	S5034205.001		0542M JE ANCHORS/BOXES	EQUIPMENT REPAIR 1.420.5.6640.325.000.00.000		31.72
				REPAIRS & MAINT CONTRACTED		
				Check No. 339426		751.45
14930	S5036151.001		0545M HHS BREAKER/OUTLET/COVER	1.100.5.6640.471.530.00.000		33.76
14931	S5035454.001		0544M HHS BULBS/ADAPTOR	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		261.36
				BUILDING REPAIRS		
				Check No. 339552		295.12
				VENDOR TOTAL		1,759.37
ELISSA NOVY - 91						
13838	1/4-1/28/21		MILEAGE LOG	1.100.5.6210.396.108.00.000		65.89
				PROFESSIONAL DEVELOPMENT		
				Check No. 339224		65.89
				VENDOR TOTAL		65.89
ELIZABETH DEMUZIO - 10384						
14946	2/1-2/25/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		53.74
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339551		53.74
				VENDOR TOTAL		53.74

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
ELLIS PIANO TUNING & REPAIR - 22635						
	14518	1		PIANA TUNING CHS CHOIR	1.100.5.6640.325.122.00.031	85.00
					REPAIRS & MAINT CONTRACTED	
					Check No. 339427	85.00
					VENDOR TOTAL	85.00
EMILY JONES - 12033						
	15040	2/1-2/26/21		MILEAGE LOG	1.100.5.5120.382.107.00.406	120.17
					L.E.P. OUT-DISTRICT TRAV	
					Check No. 339577	120.17
					VENDOR TOTAL	120.17
EMILY SMITH - 4156						
	13978	2/11/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 339338	165.00
					VENDOR TOTAL	165.00
ENA SERVICES LLC - 20870						
	13913	176270		MANAGED INTERNET 5/1-5/30/20	1.100.5.6610.354.106.00.000	11,465.00
	13914	175359		MANAGED INTERNET 4/1-4/30/20	1.100.5.6610.354.106.00.000	11,465.00
	13915	169871		MANAGED INTERNET 10/1-10/31/19	1.100.5.6610.354.106.00.000	11,465.00
	13916	168163		MANAGED INTERNET 8/1-8/31/19	1.100.5.6610.354.106.00.000	11,465.00
	13917	166916		MANAGED INTERNET 7/1-7/31/19	1.100.5.6610.354.106.00.000	11,465.00
	13918	163353		MANAGED INTERNET 4/1-4/30/19	1.100.5.6610.354.106.00.000	5,995.00
					TELEPHONE/CABLE - DATA	
					Check No. 339191	63,320.00
					VENDOR TOTAL	63,320.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ERIC PANKAU - 12320						
14817	2/25/21		REIMB CORNHOLE GAME	1.243.5.5190.410.205.00.099		59.99
				CHS SUPPLIES IOT		
				Check No. 339598		59.99
				VENDOR TOTAL		59.99
EUNICE DICKERSON - 1096						
14639	2/17/21		REIMB SCIENCE SUPPLIES	1.274.5.5110.410.000.00.000		12.28
				SUPPLIES		
				Check No. 339425		12.28
				VENDOR TOTAL		12.28
FASTENAL COMPANY - 13965						
13826	IDPOC273858		0321M FASTENERS	1.100.5.6640.471.530.00.000		60.02
				BUILDING REPAIRS		
13827	IDPOC273979		0322M GC BOLTS	1.100.5.6640.471.530.00.000		3.50
				BUILDING REPAIRS		
13893	IDPOC274095		0725M EC BOLTS/WASHERS	1.420.5.6640.540.122.00.000		107.16
				REMODELING		
				Check No. 339193		170.68
14058	IDPOC274189		0119M WI FASTENERS	1.100.5.6640.471.530.00.000		53.92
				BUILDING REPAIRS		
14059	IDPOC274165		0118M WI SCREWS/BOLTS	1.100.5.6640.471.530.00.000		53.50
				BUILDING REPAIRS		
14077	IDPOC274315		0120M FASTENERS	1.100.5.6640.471.530.00.000		7.00
				BUILDING REPAIRS		
				Check No. 339298		114.42
14694	IDPOC274394		0122M FMS BOLTS/SCREWS	1.100.5.6640.471.530.00.000		18.06
				BUILDING REPAIRS		
				Check No. 339428		18.06
15042	IDPOC274787		27887T BOLTS/WASHERS	1.100.5.6810.428.510.00.850		17.77
				REPAIRS PARTS & SUPPLIES		
				- 85%		
15037	IDPOC274773		0613M FASTENERS	1.100.5.6640.471.530.00.000		13.93

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		PO DATE		NAME		
				BUILDING REPAIRS		
				Check No. 339554		31.70
				VENDOR TOTAL		334.86
FERGUSON ENTERPRISES INC.#3007 - 17042						
13819	8957938	2101235	BOTTLE FILL DRINKING FOUNTAIN	1.250.5.5120.550.000.00.204		535.00
		10/09/2020		EQUIPMENT		
13820	8648525	2101235	BOTTLE FILL DRINKING FOUNTAIN	1.250.5.5120.550.000.00.204		22,835.00
		10/09/2020		EQUIPMENT		
13771	8981825		0421M WI WATER HEATER TANK	1.100.5.6640.471.530.00.000		511.32
13772	8973511		0037M SUPPLIES STL NP	1.100.5.6640.471.530.00.000		36.56
13774	8974935		0419M WI TEE/VALVE/NP	1.100.5.6640.471.530.00.000		22.36
13828	CM962208		0410M CR DEF CIRC PUMP	1.100.5.6640.471.530.00.000		-752.11
13829	8936306		0410M CIRC PUMP	1.100.5.6640.471.530.00.000		752.11
13770	8941745-1		0420M CK WATER HTR CNDST	1.420.5.6640.540.122.00.000		392.14
13823	8941745		0420M CK WATER HEATERS/PARTS	1.420.5.6640.540.122.00.000		10,835.04
13773	8974617		0038M SAWZALL	1.420.5.6640.550.530.00.000		15.12
				EQUIPMENT MAINTENANCE		
				Check No. 339194		35,182.54
14078	9000229		0422M EC WATER HEATER PARTS	1.420.5.6640.540.122.00.000		19.50
14079	9003692		0726M EC WTAER HEATER/PARTS	1.420.5.6640.540.122.00.000		1,082.42
				REMODELING		
				Check No. 339299		1,101.92

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14695	9024629		0737M EC PUMP TANK	1.420.5.6640.540.122.00.000		670.73
14696	9009838		0728M EC CAP/PLUG/PRIMER	1.420.5.6640.540.122.00.000	REMODELING	41.10
14697	9015462		0733M EC DRAIN PARTS	1.420.5.6640.540.122.00.000	REMODELING	76.53
14698	9014430		0730M EC WATER HEATER PARTS	1.420.5.6640.540.122.00.000	REMODELING	117.07
14699	9022412		0736M EC NIPPLE/COUPLING	1.420.5.6640.540.122.00.000	REMODELING	14.84
14933	9043146		0124M TY WATER HEATER	1.100.5.6640.471.530.00.000	REMODELING	578.47
14934	9008462		0423M FMS WATER HEATER	1.420.5.6640.540.122.00.000	BUILDING REPAIRS	1,701.25
14935	CM972541		0420M CK CR PRESS VALVE	1.420.5.6640.540.122.00.000	REMODELING	-520.88
14936	CM972630		0730M EC CR WATER HEATER PARTS	1.420.5.6640.540.122.00.000	REMODELING	-33.68
14937	9000367		0423M FMS WATER HEATERS/PARTS	1.420.5.6640.540.122.00.000	REMODELING	8,852.07
Check No. 339429						920.27
VENDOR TOTAL						47,781.96
FIRE SERVICES OF IDAHO INC - 15519						
14700	8668386		0710M PHS CHROME EXTUCHEONS	1.420.5.6640.325.000.00.000		245.00
Check No. 339431						245.00
VENDOR TOTAL						245.00
FIT ATHLETICS LLC - 22140						
14958	2/25/21	2102134	Boys uniforms	1.420.5.5150.550.220.00.000		2,930.00
		01/08/2021		EQUIPMENT ALAMEDA		
Check No. 339557						2,930.00
VENDOR TOTAL						2,930.00

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		PO DATE		NAME		
FLINN SCIENTIFIC, INC - 3210						
13998	2535949	2102434	Chemistry Supplies	1.100.5.5150.410.210.00.035		331.58
		02/01/2021		SUPPLIES HHS CHEMISTRY	HICHEM	
				Check No. 339300		331.58
				VENDOR TOTAL		331.58
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
13789	1426128	2101467	Lexile Follett for Chuck	1.100.5.5120.440.108.00.000		.00
		10/28/2020		TEXTBOOKS ELEMENTARY		
13789	1426128	2101467	Lexile Follett for Chuck	1.100.5.5150.440.108.00.000		1,686.46
		10/28/2020		TEXTBOOKS SECONDARY		
13793	797963F	2101999	BOOKS	1.100.5.6220.430.463.00.000		47.87
		12/14/2020		LIBRARY BOOKS TYH		
				Check No. 339195		1,734.33
13997	816919	2102311	BOOKS	1.100.5.6220.430.427.00.000		538.02
		01/25/2021		LIBRARY BOOKS GAT	GAMEDI	
13999	798778F	2102008	BOOKS	1.100.5.6220.430.455.00.000		300.58
		12/15/2020		LIBRARY BOOKS SYR	SYLIBR	
				Check No. 339301		838.60
14535	790038F	2101822	NEW BOOKS	1.100.5.6220.430.205.00.000		157.55
		12/02/2020		LIBRARY BOOKS CHS	CHSLI	
14534	796210F	2101976	BOOKS	1.100.5.6220.430.210.00.000		51.03
		12/10/2020		HHS LIBRARY BOOKS	HIMEDI	
14735	1427273	2102289	Reading program and labels	1.100.5.6220.430.215.00.000		413.40
		01/21/2021		LIBRARY BOOKS PHS	POMEDIA	
14736	1429988	2102289	Reading program and labels	1.100.5.6220.430.215.00.000		198.00
		01/21/2021		LIBRARY BOOKS PHS	POMEDIA	
14537	1429174	2101085	Barcode labels	1.100.5.6220.430.235.00.000		273.39
		09/29/2020		LIBRARY BOOKS IMS	IRLIBR	
14536	785731F	2101743	NEW FICTION	1.100.5.6220.430.467.00.000		203.66
		11/19/2020		LIBRARY BOOKS WAS		
				Check No. 339432		1,297.03
14846	823922	2102458	Library books	1.100.5.6220.430.215.00.000		840.54
		02/03/2021		LIBRARY BOOKS PHS	POMEDIA	

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		PO DATE		NAME		
14843	825097	2102474	Library books	1.100.5.6220.430.215.00.000		373.14
		02/03/2021		LIBRARY BOOKS PHS	POMEDIA	
14845	832569	2102593	Library books	1.100.5.6220.430.215.00.000		232.12
		02/12/2021		LIBRARY BOOKS PHS	POMEDIA	
14844	832568	2102599	Library books	1.100.5.6220.430.225.00.000		830.30
		02/12/2021		LIBRARY BOOKS FMS	FRLI	
15012	830834	2102552	Library books	1.100.5.6220.430.230.00.000		2,167.22
		02/09/2021		LIBRARY BOOKS HMS	HAMEDI	
15011	833901	2102544	BOOKS	1.100.5.6220.430.423.00.000		410.47
		02/09/2021		LIBRARY BOOKS ELL	ELMC	
					Check No. 339558	4,853.79
					VENDOR TOTAL	8,723.75
FORMLABS, INC. - 22349						
13792	1239480	2102222	Formlabs Resin	1.245.5.6230.552.106.00.000		539.48
		01/14/2021		STATE CLASSROOM TECHNOLOGY		
					Check No. 339196	539.48
					VENDOR TOTAL	539.48
FOUR J'S PORTABLE TOILETS - 13585						
15058	76615		HHS TRACK	1.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
15059	76614		HHS TRACK	1.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
15060	76616		HHS TENNIS COURT	1.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
					Check No. 339559	610.50
					VENDOR TOTAL	610.50
FRANKLIN BUILDING SUPPLY - 16778						
13830	946588		8799M LI SOLID CORE DOOR	1.100.5.5120.410.447.00.000		356.94

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		PO DATE		NAME		
				SUPPLIES LIN	LISUPP	
				Check No. 339197		356.94
				VENDOR TOTAL		356.94
FRED MEYER STORES, INC. - 1591						
13815	212029	2102009	Careers supplies	1.100.5.5150.440.108.00.000		79.47
		12/15/2020		TEXTBOOKS SECONDARY		
13816	212030	2102082	SUPPLIES	1.100.5.6210.317.118.00.000		185.13
		01/05/2021		FITNESS & WELLNESS		
				Check No. 339198		264.60
14105	212042	2102213	CRACKERS	1.100.5.5150.410.122.00.000		48.20
		01/13/2021		SUPPLIES SEC DIRECTOR		
14103	212041	2102161	Classroom Lab Supplies	1.100.5.5150.410.225.00.026		22.00
		01/11/2021		SUPPLIES FMS SCIENCE	FRSC	
14104	212040	2102071	Career Exploration supplies	1.100.5.5150.440.108.00.000		94.42
		01/05/2021		TEXTBOOKS SECONDARY		
14106	212039	2102123	Careers supplies	1.100.5.5150.440.108.00.000		149.76
		01/07/2021		TEXTBOOKS SECONDARY		
				Check No. 339302		314.38
15014	212055	2102267	Supplies	1.273.5.6210.410.846.00.000		73.95
		01/20/2021		SUPPLIES - CCLC #14		
15013	212052	2102278	CTE HHS FCS	1.243.5.5190.410.205.00.099		146.36
		01/20/2021		CHS SUPPLIES IOT		
15167	212058	2102307	Tootsie Rolls for Student Leadership	1.100.5.5150.410.220.00.000		40.35
		01/22/2021		SUPPLIES - GENERAL AMS		
15015	212069	2102296	Careers supplies	1.100.5.5150.440.108.00.000		149.71
		01/21/2021		TEXTBOOKS SECONDARY		
15166	212064	2102308	Cooking Lab - Pie Crust, Frozen Berries, Lettuce..	1.100.5.5150.440.108.00.000		106.96
		01/22/2021		TEXTBOOKS SECONDARY		
15169	212061		1457C TABLE	1.420.5.5150.552.106.00.000		69.99
				NEW TECHNOLOGY EQUIPMENT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15170	212057		1456C SPEAKERS/BAKING SODA	1.420.5.5150.552.106.00.000		19.18
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 339560		606.50
				VENDOR TOTAL		1,185.48
GEM STATE PAPER & SUPPLY - 1623						
13862	4037864		27856T PAPER TOWELS/BAGS	1.100.5.6810.428.510.00.000		198.52
				REPAIR PARTS & SUPPLIES		
				Check No. 339199		198.52
14057	4038386		9074M NILOTRON AIR	1.100.5.6610.418.530.00.000		64.14
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339304		64.14
14701	4038749		0327M DUST PADS	1.100.5.6610.418.530.00.000		344.55
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339433		344.55
14938	4039320		0066M POLISHING PADS	1.100.5.6610.418.530.00.000		21.08
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339561		21.08
				VENDOR TOTAL		628.29
GOPHER SPORTS - 2881						
14124	10053	2101776 11/23/2020	Ball Cart	1.420.5.5120.550.455.00.000		78.03
				EQUIPMENT SYR	SYEQUI	
				Check No. 339305		78.03
				VENDOR TOTAL		78.03
GRAND TETON COUNCIL #107 - 9978						
14723	2/24/21		BOY SCOUT CHARTER FEE	1.273.5.6210.310.846.00.000		225.00
				OTHER PROF/TECH SERVICES #14		
14723	2/24/21		BOY SCOUT CHARTER FEE	1.273.5.6210.310.845.00.000		225.00
				OTHER PROF/TECH SERVICES #12		
				Check No. 339435		450.00
				VENDOR TOTAL		450.00

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HANSON JANITORIAL SUPPLY, INC. - 1778						
14702	706117		0704M BELT/FLOOR TOOL	1.100.5.6610.418.530.00.000		573.92
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339437		573.92
14932	706267		0328M SHROUD WIPERS	1.100.5.6610.418.530.00.000		129.80
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339562		129.80
				VENDOR TOTAL		703.72
HARBOR FREIGHT TOOLS - 7357						
13776	937618		9072M DRIVER SETS/PWR STRIP	1.100.5.6610.418.530.00.000		337.96
				CUSTODIAL SUPPLIES SHOP	SHCUST	
13778	937741		0500M ELEC SLIPS/STUDS/GR TAPE	1.100.5.6650.410.530.00.000		71.64
				SUPPLIES GROUNDS		
13779	937617		0576M E19 PLIERS SET	1.100.5.6650.410.530.00.000		15.98
				SUPPLIES GROUNDS		
13781	938068		0386M E28 BUNGEE CORDS	1.100.5.6650.410.530.00.000		5.98
				SUPPLIES GROUNDS		
13777	938329		27840T FLASHLIGHTS/SPRAYERS	1.100.5.6810.428.510.00.000		25.92
				REPAIR PARTS & SUPPLIES		
13777	938329		27840T FLASHLIGHTS/SPRAYERS	1.100.5.6810.550.510.00.000		14.99
				HAND TOOLS		
13780	938330		0501M STETH/STRIPPER/FLD LCKBCK	1.420.5.6650.550.530.00.000		54.80
				EQUIPMENT GROUNDS		
				Check No. 339201		527.27
14703	939869		0395M #21 GLOVES/STORAGE CASES	1.100.5.6640.428.530.00.000		62.94
				REPAIR PARTS & SUPPLIES		
14523	939380		0117M PHS MAGNET/FILE SETS	1.100.5.6640.471.530.00.000		48.01
				BUILDING REPAIRS		
14524	939645		0562M SEWING AWL	1.100.5.6640.481.530.00.000		6.49
				EQUIPMENT REPAIR		
				Check No. 339438		117.44
14950	940532		0566M TARPS	1.100.5.6650.410.530.00.000		35.96
				SUPPLIES GROUNDS		

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14951	940533		0566M TARP	1.100.5.6650.410.530.00.000		11.99
				SUPPLIES GROUNDS		
				Check No. 339563		47.95
				VENDOR TOTAL		692.66
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
14717	2/24/21		FEBRUARY 2021 BILLINGS	1.100.5.5210.230.124.05.000		4.34
				LIFE INSURANCE		
				Check No. 339439		4.34
				VENDOR TOTAL		4.34
HEATHER WESTON - 9958						
13954	1/4-2/1/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		114.12
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339267		114.12
15074	2/1-3/2/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		114.24
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339636		114.24
				VENDOR TOTAL		228.36
HEIDI GRAHAM - 11447						
14607	2/18/21		REIMB SUPPLIES	1.100.5.5150.410.215.00.000		52.47
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 339434		52.47
				VENDOR TOTAL		52.47
HEIDI HODGE - 9682						
14818	2/23/21		REIMB IMP NEW TECH CREDITS	1.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 339566		165.00
				VENDOR TOTAL		165.00
HEIDI KESSLER - 30						
14611	2/22/21		4TH PLACE HEALTH FAIR PARTICIPATION	1.100.5.6210.317.118.00.000		150.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FITNESS & WELLNESS		
				Check No. 339454		150.00
				VENDOR TOTAL		150.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
14650	5058417		27875T GMC DIPSTICK	1.100.5.6810.428.510.00.850		20.91
				REPAIRS PARTS & SUPPLIES - 85%		
14651	5058447		27875T GMC DIPSTICK	1.100.5.6810.428.510.00.850		20.91
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339441		41.82
				VENDOR TOTAL		41.82
HOBBY LOBBY STORES INC - 21889						
14107	99756808	2102542 02/09/2021	Home Ec Supplies	1.100.5.5150.410.210.00.017		88.07
				SUPPLIES HHS HOME EC		HIHOME
				Check No. 339306		88.07
15016	100076140	2102759 02/24/2021	BULletin Board Supplies	1.100.5.5120.410.225.00.000		93.49
				SUPPLIES FMS 6TH GRADE		
				Check No. 339565		93.49
				VENDOR TOTAL		181.56
HOLIDAY INN BOISE AIRPORT - 20138						
15163	25000		HHS WRESTLING	1.100.5.5310.385.122.00.000		990.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 339567		990.00
				VENDOR TOTAL		990.00
HOLIDAY INN EXPRESS & SUITES POCATELLO - 21476						
14869	9006-2021	2102752 02/23/2021	Reservations for meeting room	1.274.5.6210.396.000.00.000		207.47
14869	9006-2021	2102752	Reservations for meeting room	1.278.5.6210.396.000.00.000		18.53

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			PO DATE				
			02/23/2021			INSERVICE TRAINING - PROF/DEV	
					Check No. 339568	<u>226.00</u>	
					VENDOR TOTAL	226.00	
HOLLIE DAVIS - 12078	14096	2/16/21		SL DATA LIB SUB 2/21	1.250.5.5120.410.000.00.000		19.99
					SUPPLIES - ESSERF		
					Check No. 339296	<u>19.99</u>	
					VENDOR TOTAL	19.99	
HOLY SPIRIT CATHOLIC SCHOOL - 17350	14054	2/2/21		REIMB CAFETERIA CARTS	1.250.5.5120.410.000.00.000		119.96
					SUPPLIES - ESSERF		
					Check No. 339307	<u>119.96</u>	
	14636	02/22/21		REIMB NUCLEANE COVID CLEANING 12/20	1.250.5.5120.410.000.00.000		1,174.91
					SUPPLIES - ESSERF		
					Check No. 339442	<u>1,174.91</u>	
					VENDOR TOTAL	1,294.87	
HOME DEPOT 783 - 15779	14108	9021873	2102571	CTE PHS Law	1.243.5.5190.410.205.00.099		121.30
			02/10/2021		CHS SUPPLIES IOT		
	14000	3153020	2102158	Misc. Art Supplies	1.100.5.5150.410.205.00.003		149.81
			01/11/2021		SUPPLIES CHS ART		
	14074	6021111		0634M JDC DRAWER SLIDE	1.100.5.6640.471.530.00.000		13.98
					BUILDING REPAIRS		
					Check No. 339308	<u>285.09</u>	
	14676	9023013		0230M CCTV SUPPLIES	1.420.5.6640.325.000.00.000		58.73
					REPAIRS & MAINT CONTRACTED		
					Check No. 339443	<u>58.73</u>	
					VENDOR TOTAL	343.82	

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HOSEPOWER USA - 17785						
14939	71047426-00		0484M HOSES	1.100.5.6640.481.530.00.000		77.47
				EQUIPMENT REPAIR		
				Check No. 339569		77.47
				VENDOR TOTAL		77.47
HUMMEL ARCHITECTS PLLC - 22157						
13822	9776		2019 PHS ARCHITECTURAL SERV	1.420.5.8100.530.100.00.000		9,000.00
				NEW CONSTRUCTION		
				Check No. 339202		9,000.00
				VENDOR TOTAL		9,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943						
14046	25202-2		PHS SPR 21 FLEX A	1.100.5.5170.371.122.00.000		30.00
				IDLA TUITION		
14047	25202-1		HHS SPR 21 FLEX A	1.100.5.5170.371.122.00.000		15.00
				IDLA TUITION		
				Check No. 339309		45.00
14614	25203-2		PHS FEB 21	1.100.5.5170.371.122.00.000		30.00
				IDLA TUITION		
				Check No. 339445		30.00
				VENDOR TOTAL		75.00
IDAHO HEAD START ASSOCIATION - 2733						
14732	2/18/21		IHSA ANNUAL VIRTUAL CONF	1.274.5.7200.383.000.00.000		550.80
				TRAVEL PARENT ACTIVITIES		
14732	2/18/21		IHSA ANNUAL VIRTUAL CONF	1.276.5.5110.396.000.00.000		734.40
				INSERVICE TRAINING - PROF/DEV		
14732	2/18/21		IHSA ANNUAL VIRTUAL CONF	1.278.5.6210.396.000.00.000		65.60
				INSERVICE TRAINING - PROF/DEV		
14732	2/18/21		IHSA ANNUAL VIRTUAL CONF	1.278.5.7200.383.000.00.000		49.20
				PARENT TRAVEL		
				Check No. 339446		1,400.00
				VENDOR TOTAL		1,400.00

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IDAHO POWER COMPANY - 1922						
14125	2/9/21		HHS FB FIELD	1.100.5.6610.331.210.00.000		11.15
				ELECTRICITY HHS		
				Check No. 339310		11.15
14634	2/18/21		CHS	1.100.5.6610.331.205.00.000		8,867.17
				ELECTRICITY CHS		
14635	02/17/21		CHUBBUCK IRR	1.100.5.6610.331.415.00.000		7.61
14633	2/13/21		BUS GARAGE	1.100.5.6810.331.510.00.000		428.35
				UTILITIES - TRANSPORTATION		
				Check No. 339447		9,303.13
15064	2/25/21		CHS	1.100.5.6610.331.205.00.000		81.44
				ELECTRICITY CHS		
15064	2/25/21		CHS	1.100.5.6610.331.205.00.000		12.41
				ELECTRICITY CHS		
				Check No. 339571		93.85
				VENDOR TOTAL		9,408.13
IDAHO POWER COMPANY - 1922						
14728	00466346		HMS STADIUM LIGHTS	1.420.5.6630.520.000.00.000		6,512.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 339448		6,512.00
				VENDOR TOTAL		6,512.00
IDAHO ROCK & SAND LLC. - 19459						
14922	26684		0397M CRUSHED ROAD BASE	1.100.5.6650.410.530.00.000		37.65
				SUPPLIES GROUNDS		
14923	26695		0398M 1" CHIPS	1.100.5.6650.410.530.00.000		106.05
				SUPPLIES GROUNDS		
14924	26692		0398M 1" CHIPS	1.100.5.6650.410.530.00.000		113.19
				SUPPLIES GROUNDS		
14925	26689		0398M 1" CHIPS	1.100.5.6650.410.530.00.000		108.99
				SUPPLIES GROUNDS		

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		PO DATE		NAME	SHORT NAME
14926	26685		0397M 3/4" ROAD BASE	1.100.5.6650.410.530.00.000	37.50
				SUPPLIES GROUNDS	
				Check No. 339572	403.38
				VENDOR TOTAL	403.38
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
14002	556	2102476	ISBA Day on the Hill Virtual Event Registration	1.100.5.6310.410.127.00.000	75.00
		02/03/2021		SUPPLIES BD OF TRUSTEES	
				Check No. 339311	75.00
				VENDOR TOTAL	75.00
IDAHO STATE BILLING SERVICES, INC. - 16516					
14094	20108922		MEDICAID ADMIN FEE	1.260.5.5210.310.104.00.000	408.92
				MEDICAID MATCH	
				Check No. 339312	408.92
				VENDOR TOTAL	408.92
IDAHO STATE JOURNAL - 1935					
14847	72561	2102352	BID INVITATION - CARPET	1.100.5.6510.313.105.00.000	87.35
		01/27/2021		PUBLISHING & ADVERTISING	
14849	72567	2102353	BID INVITATION - VCT TILE	1.100.5.6510.313.105.00.000	87.35
		01/27/2021		PUBLISHING & ADVERTISING	
14850	72568	2102354	BID INVITATION - BUSES	1.100.5.6510.313.105.00.000	94.10
		01/27/2021		PUBLISHING & ADVERTISING	
14851	72573	2102356	BID INVITATION - BLEACHERS/LIGHTING	1.100.5.6510.313.105.00.000	94.10
		01/27/2021		PUBLISHING & ADVERTISING	
14848	73217	2102582	BID INVITATION - BOILER REPLACEMENT PHS	1.100.5.6510.313.105.00.000	123.80
		02/11/2021		PUBLISHING & ADVERTISING	
				Check No. 339573	486.70
				VENDOR TOTAL	486.70
IDAHO STATE UNIVERSITY - 1898					
14807	TBP1427709-2021		SPRING 2021 TUITION	1.276.5.5110.396.000.00.000	2,412.00
				INSERVICE TRAINING - PROF/DEV	
				Check No. 339574	2,412.00
				VENDOR TOTAL	2,412.00

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IE CLASS - 21030						
14001	2194-14-21	2102497 02/04/2021	CTE CHS Business	1.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		525.00
				Check No. 339313		525.00
				VENDOR TOTAL		525.00
IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995						
14520	235819		PRINT SHOP REPAIR	1.610.5.6550.325.000.00.000 REPAIRS & MAINT CONTRACTED		180.29
				Check No. 339449		180.29
				VENDOR TOTAL		180.29
INTERMOUNTAIN GAS COMPANY - 2092						
14127	2/10/21		NH	1.100.5.6610.332.250.00.000 GAS NEW HORIZONS		435.65
14127	2/10/21		GATE CITY	1.100.5.6610.332.427.00.000 GATE CITY GAS UTILITIES		257.85
14127	2/10/21		ELLIS	1.100.5.6610.332.423.00.000 ELLIS - GAS UTILITIES		313.25
14127	2/10/21		TSC	1.100.5.6610.332.520.00.000 GAS UTILITIES-TECH CENTER		132.28
14127	2/10/21		ED CENTER	1.100.5.6610.332.100.00.000 GAS HEAT ED CENTER		1,054.53
14127	2/10/21		HHS	1.100.5.6610.332.210.00.000 GAS HEAT HHS		2,548.83
14127	2/10/21		HHS	1.100.5.6610.332.210.00.000 GAS HEAT HHS		497.39
14127	2/10/21		HHS	1.100.5.6610.332.210.00.000 GAS HEAT HHS		448.84
14127	2/10/21		PHS	1.100.5.6610.332.215.00.000 GAS HEAT PHS		164.99
14127	2/10/21		PHS	1.100.5.6610.332.215.00.000 GAS HEAT PHS		247.29

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14127	2/10/21		PHS	1.100.5.6610.332.215.00.000		1,428.87
				GAS HEAT PHS		
14127	2/10/21		PHS	1.100.5.6610.332.215.00.000		2,640.10
				GAS HEAT PHS		
14127	2/10/21		AMS	1.100.5.6610.332.220.00.000		543.81
				GAS HEAT ALAMEDA		
14127	2/10/21		ALAMEDA	1.100.5.6610.332.220.00.000		109.65
				GAS HEAT ALAMEDA		
14127	2/10/21		ALAMEDA	1.100.5.6610.332.220.00.000		363.90
				GAS HEAT ALAMEDA		
14127	2/10/21		FMS	1.100.5.6610.332.225.00.000		1,251.38
				GAS HEAT FMS		
14127	2/10/21		FMS	1.100.5.6610.332.225.00.000		39.58
				GAS HEAT FMS		
14127	2/10/21		HMS	1.100.5.6610.332.230.00.000		105.80
				GAS HEAT HMS		
14127	2/10/21		HMS	1.100.5.6610.332.230.00.000		1,026.57
				GAS HEAT HMS		
14127	2/10/21		IMS	1.100.5.6610.332.235.00.000		999.14
				GAS HEAT IMS		
14127	2/10/21		IMS	1.100.5.6610.332.235.00.000		405.57
				GAS HEAT IMS		
14127	2/10/21		IMS	1.100.5.6610.332.235.00.000		187.68
				GAS HEAT IMS		
14127	2/10/21		CHUBBUCK	1.100.5.6610.332.415.00.000		690.48
				GAS HEAT CHU		
14127	2/10/21		EDAHOW	1.100.5.6610.332.419.00.000		485.24
				GAS HEAT EDA		
14127	2/10/21		G.A.T.E.	1.100.5.6610.332.429.00.000		223.55
				GAS - THE GATE WAY		
14127	2/10/21		GREENACRES	1.100.5.6610.332.431.00.000		975.93
				GAS HEAT GRE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14127	2/10/21		IH	1.100.5.6610.332.435.00.000		453.59
				GAS HEAT INDIAN HILLS		
14127	2/10/21		JEFFERSON	1.100.5.6610.332.439.00.000		278.95
				GAS HEAT JEFFERSON		
14127	2/10/21		L&C	1.100.5.6610.332.443.00.000		1,043.46
				GAS HEAD LEW		
14127	2/10/21		LINCOLN	1.100.5.6610.332.447.00.000		346.48
				GAS HEAT LIN		
14127	2/10/21		SYRINGA	1.100.5.6610.332.455.00.000		420.35
				GAS HEAT SYRINGA		
14127	2/10/21		TENDROY	1.100.5.6610.332.459.00.000		411.38
				GAS HEAT TEN		
14127	2/10/21		TYHEE	1.100.5.6610.332.463.00.000		686.76
				GAS HEAT TYHEE		
14127	2/10/21		WASHINGTON	1.100.5.6610.332.467.00.000		762.78
				GAS HEAT WAS		
14127	2/10/21		WILCOX	1.100.5.6610.332.475.00.000		580.22
				GAS HEAT WIL		
14127	2/10/21		SHOP	1.100.5.6610.332.530.00.000		367.60
				GAS HEAT SHP		
14127	2/10/21		SHOP	1.100.5.6610.332.530.00.000		429.85
				GAS HEAT SHP		
				Check No. 339314		23,359.57
				VENDOR TOTAL		23,359.57
INTERMOUNTAIN LOCK AND SECURITY - 5739						
14080	2772122		0608M LI CAM LOCKS	1.100.5.6640.471.530.00.000		162.93
				BUILDING REPAIRS		
14081	2772118		0609M TAGS/DOOR CLOSERS	1.420.5.6640.540.000.00.000		2,021.35
				REMODELING - ADA		
				Check No. 339315		2,184.28
14704	2775605		0603M FLOOR MAGNET HOLDER	1.420.5.6640.540.000.00.000		288.90

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REMODELING - ADA		
				Check No. 339450		288.90
				VENDOR TOTAL		2,473.18
INTERMOUNTAIN WOOD PRODUCTS - 14986						
13898	2102-177180		0627M GC MELAMINE	1.100.5.5120.410.427.00.000		187.69
13899	2102-180444		8307M CHS CR STORM PVC	1.100.5.6640.471.530.00.000	GASUPP	-48.00
				BUILDING REPAIRS		
				Check No. 339203		139.69
14940	2102-195666		0640M PHS WOOD ITEMS	1.100.5.6640.471.530.00.000		266.77
				BUILDING REPAIRS		
				Check No. 339575		266.77
				VENDOR TOTAL		406.46
J.W. PEPPER & SONS, INC. - 2950						
13794	363174340	2102013	Classroom supplies - sheet music	1.100.5.5150.410.215.00.009		9.75
		12/15/2020		SUPPLIES PHS CHORAL	POCHOR	
13887	363163683	2102135	Music	1.100.5.5150.410.225.00.009		140.96
		01/08/2021		SUPPLIES FMS CHORAL	FRCH	
13888	363220327	2102135	Music	1.100.5.5150.410.225.00.009		24.95
		01/08/2021		SUPPLIES FMS CHORAL	FRCH	
				Check No. 339204		175.66
14856	363194785	2102140	Choral music	1.100.5.5150.410.205.00.009		325.10
		01/08/2021		SUPPLIES CHS CHORAL		
14857	363214331	2102140	Choral music	1.100.5.5150.410.205.00.009		72.50
		01/08/2021		SUPPLIES CHS CHORAL		
				Check No. 339576		397.60
				VENDOR TOTAL		573.26

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			PO DATE		NAME		
JACK CHAPPLE - 12813							
	14824	12/8-2/19/21		MILEAGE LOG	1.100.5.6610.381.530.00.000		18.97
					IN DISTRICT TRAVEL		
					Check No. 339543		18.97
					VENDOR TOTAL		18.97
JACKSON GROUP - 22363							
	13859	15011P		27858T GASKETS/BATTERY/CORE	1.100.5.6810.428.510.00.850		150.69
					REPAIRS PARTS & SUPPLIES - 85%		
	13860	15031P		27858T BOTTLE CONTAINER	1.100.5.6810.428.510.00.850		175.48
					REPAIRS PARTS & SUPPLIES - 85%		
	13855	14967P		27745T HS#1 BATTERY	1.274.5.6830.327.000.00.000		214.94
					MAINT LEASED VEHICLES		
	13856	14970P		27745T HS#1-4 PLUGS/NOCO GENIUS	1.274.5.6830.327.000.00.000		544.96
					MAINT LEASED VEHICLES		
					Check No. 339205		1,086.07
	14652	15089P		27877T GASKET CONN/GASKET EXH	1.100.5.6810.428.510.00.850		16.04
					REPAIRS PARTS & SUPPLIES - 85%		
	14653	15116P		27877T BATTERY/CORE CR	1.100.5.6810.428.510.00.850		209.04
					REPAIRS PARTS & SUPPLIES - 85%		
	14654	CM14918P		27877T CR CENTENIAL BATTERIES	1.100.5.6810.428.510.00.850		-145.98
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 339451		79.10
					VENDOR TOTAL		1,165.17
JAMBA JUICE - 3267							
	13783	2/5/21	2102465	Student Rewards - Jamba Juice	1.100.5.6110.410.220.00.000		120.00
			02/03/2021		SUPPLIES - COUNSELING ALAMEDA		
					Check No. 339206		120.00
					VENDOR TOTAL		120.00

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			PO DATE		NAME	SHORT NAME
JAMIE BERRY - 11263						
	14721	1/11-2/8/21		MILEAGE LOG	1.100.5.5150.410.205.00.000	17.00
					SUPPLIES CHS INSTR OTHER CYSUPP	
					Check No. 339408	17.00
					VENDOR TOTAL	17.00
JANE KUBILIS - 12000						
	14949	2/1-2/25/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	38.91
					INDISTRICT TRAVEL ELEM COU	
					Check No. 339582	38.91
					VENDOR TOTAL	38.91
JANELLE ARVAS - 1405						
	13969	12/4-1/27/21		MILEAGE LOG	1.100.5.6210.396.108.00.000	27.36
					PROFESSIONAL DEVELOPMENT	
					Check No. 339174	27.36
	14821	1/27-2/22/21		MILEAGE LOGS	1.100.5.6210.396.108.00.000	31.34
					PROFESSIONAL DEVELOPMENT	
					Check No. 339527	31.34
					VENDOR TOTAL	58.70
JANETTE YEARSLEY - 10936						
	15122	2/2-2/26/21		MILEAGE	1.100.5.5120.381.114.00.000	64.70
					INDISTRICT TRAVEL ELEM COU	
					Check No. 339637	64.70
					VENDOR TOTAL	64.70
JEANIE WHITWORTH - 4734						
	13426	2/3/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 339269	165.00
					VENDOR TOTAL	165.00

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JODI PRESTWICH - 3474						
14610	2/22/21		3RD PLACE HEALTH FAIR PARTICIPATION	1.100.5.6210.317.118.00.000		200.00
				FITNESS & WELLNESS		
				Check No. 339481		200.00
				VENDOR TOTAL		200.00
JOSTENS, INC. - 1716						
13775	5274-9110		STUDENT UNITS	1.251.5.5120.415.000.00.000		301.07
				SUPPLIES - HOMELESS		
				Check No. 339208		301.07
				VENDOR TOTAL		301.07
JOSTENS, INC. - 1716						
14852	25404374	2101998	Diplomas and Covers	1.100.5.5150.321.122.00.000		716.24
		12/14/2020		SECONDARY GRAD./DIPLOMAS		
14853	25419412	2101998	Diplomas and Covers	1.100.5.5150.321.122.00.000		1,399.78
		12/14/2020		SECONDARY GRAD./DIPLOMAS		
14855	25541307	2101998	Diplomas and Covers	1.100.5.5150.321.122.00.000		8.29
		12/14/2020		SECONDARY GRAD./DIPLOMAS		
				Check No. 339578		2,124.31
				VENDOR TOTAL		2,124.31
JUNIOR LIBRARY GUILD - 3227						
13890	546363	2101078	JUNIOR LIBRARY GUILD	1.100.5.6220.430.475.00.000		35.10
		09/29/2020		LIBRARY BOOKS WIL	WILIBR	
				Check No. 339209		35.10
				VENDOR TOTAL		35.10
KATHERINE HALL - 10526						
13953	1/5-1/26/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		9.16
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339200		9.16
14522	2/17/21		REIMB NASP CONV REG	1.257.5.6210.396.000.00.000		459.00

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			PO DATE		NAME		
					PROFESSIONAL DEVELOPMENT		
					Check No. 339436		459.00
					VENDOR TOTAL		468.16
KATHRYN BUCKALEW - 12062							
	13850	1/4-1/29/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		20.44
					INDISTRICT TRAVEL ELEM COU		
	15075	2/1-2/25/21		MILEAGE LOG	Check No. 339183		20.44
					1.100.5.5120.381.114.00.000		41.81
					INDISTRICT TRAVEL ELEM COU		
					Check No. 339534		41.81
					VENDOR TOTAL		62.25
KAYLA PATTERSON - 12694							
	14726	2/23/21		CDL REIMB	1.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 339474		500.00
					VENDOR TOTAL		500.00
KAYLEE PARKIN - 12699							
	15038	2/1-2/25/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		132.33
					INDISTRICT TRAVEL ELEM COU		
					Check No. 339599		132.33
					VENDOR TOTAL		132.33
KAYLYN CHRISTENSEN - 12374							
	14090	1/4-1/29/21		MILEAGE LOG	1.251.5.5120.415.000.00.000		104.91
					SUPPLIES - HOMELESS		
	15162	2/2-2/26/21		MILEAGE LOG	Check No. 339291		104.91
					1.251.5.5120.415.000.00.000		83.44

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				SUPPLIES - HOMELESS		
				Check No. 339544		<u>83.44</u>
				VENDOR TOTAL		188.35
KELLERMEYER BERGENSONS SERVICES LLC - 22606						
13840	ARB0017801		JANUARY JANITORIAL SERVICES	1.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY		
				Check No. 339210		<u>59,920.30</u>
				VENDOR TOTAL		59,920.30
KENWORTH SALES COMPANY, INC. - 14001						
13861	POCIN4420633		27860T BRAKE PADS	1.100.5.6810.428.510.00.850		230.76
				REPAIRS PARTS & SUPPLIES - 85%		
14814	POCIN4446408		27879T TORQUE CLAMP	1.100.5.6810.428.510.00.850		32.66
				REPAIRS PARTS & SUPPLIES - 85%		
14815	POCIN4440177		27879T FUEL FILTER	1.100.5.6810.428.510.00.850		172.02
				REPAIRS PARTS & SUPPLIES - 85%		
15043	POCIN4449926		27889T CRANKCASE	1.100.5.6810.428.510.00.850		148.92
				REPAIRS PARTS & SUPPLIES - 85%		
15044	POCIN4455454		27889T FUEL FILTER	1.100.5.6810.428.510.00.850		150.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339579		<u>503.60</u>
				VENDOR TOTAL		734.36
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
15128	47-00159724		27849T FUEL FILTER	1.100.5.6810.428.510.00.850		21.91
				REPAIRS PARTS & SUPPLIES - 85%		

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15135	47-00159897		27862T BRAKE LUBE	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		14.85
15136	47-00159884		27862T HAND CLEANER/BRAKE LUBE	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		29.01
15141	47-00160065		27874T STANDARD MINI	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		11.66
15142	47-00160140		27874T GLASS CLEANER	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		70.32
15143	47-00160157		27874T GLASS CLEANER	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		35.16
15144	47-00160207		27874T WIPER BLADES	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		9.70
15150	47-00160450		27882T HEAD LAMPS	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		44.64
15151	47-00160348		27882T STANDARD CAPS	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		44.95
15152	47-00160294		27882T BLOWER MOTORS	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		107.42
15153	47-00160289		27882T BLOWER MOTOR RESISTOR	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		38.34
15159	47-00160618		27888T RADIATOR FLUSH	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		10.40
15160	47-00160619		27888T TURN SIGNAL SWITCH	1.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		43.90

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15161	47-00160504		27888T CR BLOWER MOTOR	1.100.5.6810.428.510.00.850		-53.71
				REPAIRS PARTS & SUPPLIES - 85%		
15130	47-00159763		0480M #20 BRAKE CONTROLLER	1.100.5.6640.428.530.00.000		64.65
				REPAIR PARTS & SUPPLIES		
15131	47-00159766		0480M #20 BRAKE HARNESS	1.100.5.6640.428.530.00.000		14.26
				REPAIR PARTS & SUPPLIES		
15145	47-00160208		0396M #21 SEAT COVERS	1.100.5.6640.428.530.00.000		215.60
				REPAIR PARTS & SUPPLIES		
15147	47-00160118		0394M #21 ALUM STEPS	1.100.5.6640.428.530.00.000		89.42
				REPAIR PARTS & SUPPLIES		
15158	47-00160584		27748T M51 WIPER BLADES	1.100.5.6640.428.530.00.000		9.70
				REPAIR PARTS & SUPPLIES		
15148	47-00160453		8742M PHS FLOOR DRY	1.100.5.6640.471.530.00.000		5.87
				BUILDING REPAIRS		
15129	47-00159750		0557M E33 TAPERED ROLL/SEAL/PERMATEX	1.100.5.6640.481.530.00.000		122.99
				EQUIPMENT REPAIR		
15133	47-00159835		0558M E54 MOWER PARTS	1.100.5.6640.481.530.00.000		23.74
				EQUIPMENT REPAIR		
15138	47-00159928		0482M TRAILER PLUBS/SEALS	1.100.5.6640.481.530.00.000		31.15
				EQUIPMENT REPAIR		
15139	47-00159991		0560M E69 FUEL FILTER/20W-50/AIR FILTER	1.100.5.6640.481.530.00.000		49.32
				EQUIPMENT REPAIR		
15146	47-00160216		0564M FILTER	1.100.5.6640.481.530.00.000		20.53
				EQUIPMENT REPAIR		
15156	47-00160586		0572M E86 AIR/FUEL/OIL FILTERS/20W-50	1.100.5.6640.481.530.00.000		155.97
				EQUIPMENT REPAIR		
15134	47-00159881		0559M GRIPS	1.100.5.6650.410.530.00.000		9.57
				SUPPLIES GROUNDS		
15140	47-00160055		0563M AIR FILTERS/TRANSM/20W-50	1.100.5.6650.410.530.00.000		88.94
				SUPPLIES GROUNDS		
15149	47-00160479		0568M JD STEER/DEX QT	1.100.5.6650.410.530.00.000		34.98
				SUPPLIES GROUNDS		

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15154	47-00160503		0569M HYD FLUID	1.100.5.6650.410.530.00.000		100.68
15155	47-00160562		0570M RED PAINT/NEBO	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	31.32
15157	47-00160616		0573M SPRAY PAINT	1.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	35.19
15132	47-00159793		27746T HS#1 OIL/FILTER	1.274.5.6830.327.000.00.000	SUPPLIES GROUNDS	21.00
					MAINT LEASED VEHICLES	
				Check No. 339580		1,553.43
				VENDOR TOTAL		1,553.43
KIMBERLY JEAN THOMAS - 22591						
13854	2/5/21		NURSING SERV 1/22-1/27/21	1.100.5.6160.310.124.00.000		210.00
13843	1/22-1/27/21		MILEAGE	1.100.5.5120.381.114.00.000	PURCHASED SERVICES	6.32
					INDISTRICT TRAVEL ELEM COU	
				Check No. 339212		216.32
				VENDOR TOTAL		216.32
KIMBERLY LEWIS - 12325						
14521	2/17/21		REIMB NASP CONF REG	1.257.5.6210.396.000.00.000		459.00
					PROFESSIONAL DEVELOPMENT	
				Check No. 339460		459.00
				VENDOR TOTAL		459.00
KJ ACOUSTICS - 20882						
15068	202726		0722M HMS LABOR & MAT ACOUSTIC CEILING	1.100.5.6640.328.530.00.000		830.00
					REPAIRS OF BLDG CONTRACTED	
				Check No. 339581		830.00
				VENDOR TOTAL		830.00
KRISTI TRULSON - 4715						
14660	2/17/21		ART SUPPLIES/NOTEBOOKS REIMBURSEMENT	1.274.5.5110.410.000.00.000		16.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				SUPPLIES		
				Check No. 339502		16.00
				VENDOR TOTAL		16.00
KYMBERLY MATKIN - 7876						
14948	2/2-2/24/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		110.64
				TRAVEL IN DIST SEC		
				Check No. 339588		110.64
				VENDOR TOTAL		110.64
LAKESHORE LEARNING MATERIALS - 1973						
14003	3456650121	2101982	Blocks and bins	1.251.5.5120.410.000.00.000		929.22
		12/10/2020		SUPPLIES	C1ECS	
				Check No. 339317		929.22
14538	3744970221	2102504	PRESCHOOL CLASSROOM MATERIALS	1.258.5.5220.410.000.00.000		1,030.32
		02/05/2021		SUPPLIES PRESCHOOL		
				Check No. 339455		1,030.32
				VENDOR TOTAL		1,959.54
LASER XPRESS - 10922						
13795	188626	2102449	Laser Xpress Service Fee	1.100.5.6320.410.126.00.000		75.00
		02/02/2021		SUPPLIES - SUPT. OFFICE		
13817	188545	2102432	Ink	1.251.5.5120.410.000.00.000		471.00
		02/01/2021		SUPPLIES	C1ECS	
				Check No. 339213		546.00
14110	188685	2102520	Ink Cartridges	1.100.5.6210.415.121.00.000		231.35
		02/08/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
14109	188620	2102496	Ink for LEP	1.100.5.5120.410.107.00.406		470.00
		02/04/2021		L.E.P. SUPPLIES	LEP	
14004	188556	2102453	Laser Cartridge for library	1.100.5.5120.410.467.00.000		75.00
		02/02/2021		SUPPLIES WAS	WASUPP	
				Check No. 339318		776.35
14637	188925		HP LJ TONER	1.255.5.6210.410.000.00.320		98.00
				JDC / SUPPLIES - GENERAL		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14705	188801		0123M HP LJ TONER	1.100.5.6640.410.530.00.000		150.00
14741	188871	2102654 02/17/2021	Ink	1.251.5.5120.410.000.00.000		45.00
				SUPPLIES	C1ECS	
				Check No. 339457		293.00
				VENDOR TOTAL		1,615.35
LAUREN JOHNSON - 10568						
13768	12/2-1/29/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		44.69
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339207		44.69
				VENDOR TOTAL		44.69
LAWSON PRODUCTS, INC - 1984						
13831	9308165382		0113M QWIK STIKS	1.100.5.6640.471.530.00.000		72.00
13832	9308165383		0476M BOLTS	1.100.5.6650.410.530.00.000		29.00
				SUPPLIES GROUNDS		
				Check No. 339214		101.00
14645	9308194432		27873T CONNECTORY/GR WHEEL/DISK GRIT	1.100.5.6810.428.510.00.850		32.30
				REPAIRS PARTS & SUPPLIES - 85%		
14706	9308212410		0503M GREASE FITTINGS	1.100.5.6650.410.530.00.000		35.46
				SUPPLIES GROUNDS		
				Check No. 339458		67.76
				VENDOR TOTAL		168.76
LISA MECHAM - 8970						
14043	11/20-2/8/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		119.20
				TRAVEL IN DIST SEC		
				Check No. 339322		119.20
				VENDOR TOTAL		119.20
LISA RODGERS - 9607						
14641	2/22/21		REIMB CLASS MATERIALS	1.258.5.5220.410.000.00.000		94.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				SUPPLIES PRESCHOOL		
				Check No. 339484		94.09
				VENDOR TOTAL		94.09
LOCKS PLUS - 22326						
15071	1283		0611M HHS STEEL DOOR	1.100.5.6640.471.530.00.000		592.73
				BUILDING REPAIRS		
				Check No. 339584		592.73
				VENDOR TOTAL		592.73
LOWES - 17670						
14135	917543		0437M HHS OUTLET	1.250.5.5120.550.000.00.000		15.12
				EQUIPMENT		
14136	917542		0437M HHS CR OUTLETS	1.250.5.5120.550.000.00.000		-13.60
				EQUIPMENT		
14137	912831		0437M HHS OUTLETS/EXP LINES	1.250.5.5120.550.000.00.000		36.34
				EQUIPMENT		
14128	997011	2102133	Classroom Supplies	1.100.5.5150.410.215.00.000		149.18
		01/07/2021		SUPPLIES PHS INSTR OTHER POSUPP		
14129	962834	2102141	Classroom numbers	1.100.5.5150.410.215.00.000		345.48
		01/08/2021		SUPPLIES PHS INSTR OTHER POSUPP		
14138	923357		0326M ANCHORS/SCREWS	1.100.5.6610.418.530.00.000		94.80
				CUSTODIAL SUPPLIES SHOP SHCUST		
14139	923270		0325M FLASHLIGHT	1.100.5.6610.418.530.00.000		18.98
				CUSTODIAL SUPPLIES SHOP SHCUST		
14140	923979		8722M BIT SET	1.100.5.6610.418.530.00.000		23.74
				CUSTODIAL SUPPLIES SHOP SHCUST		
14141	911771		8723M COLD WELD/BITS	1.100.5.6610.418.530.00.000		29.13
				CUSTODIAL SUPPLIES SHOP SHCUST		
14142	912600-2		0062M UTILITY PULL/EXT SPRG	1.100.5.6610.418.530.00.000		14.94
				CUSTODIAL SUPPLIES SHOP SHCUST		
14133	912120		0390M FORK HOOK/HANDLE	1.100.5.6640.428.530.00.000		31.28
				REPAIR PARTS & SUPPLIES		

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14134	912285		0393M HD BRACKET	1.100.5.6640.428.530.00.000		8.06
14143	902540-2		0677M AL SCREWS/DRIVER	REPAIR PARTS & SUPPLIES 1.100.5.6640.471.530.00.000		12.60
14144	902698-2		0637M PHS/EC PVC BRD/HOOKS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		48.85
14145	902682-1		9549M JDC STEEL BAR PULL	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		22.71
14146	901920-1		0639M CH TRIM/FRP	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		40.63
14147	901663-1		0632M JDC OIL BASE STAIN	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		7.59
14148	902365-1		0631M PIN NAILER KIT	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		142.50
14149	902609-3		0651M ED PFH /LRG/75	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		17.56
14150	902366-6		0605M SUPER GLUE/SHEAR FACE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		8.10
14151	902357-1		9362M EC WEDGE/SELF CUTTING 50	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		30.09
14152	917358		0630M JDC LATCHES/PUTTY	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		17.20
14153	902282-3		0604M JB WELD	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		15.19
14154	902805-2		0628M JDC CASTERS	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		37.84
14155	902619-2		0536M CH DRILL BITS/SPRY BOTTLE	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		15.45
14156	902584-2		9524M ED WOOD SUPPLIES	BUILDING REPAIRS 1.100.5.6640.471.530.00.000		25.96
14130	902349-2		0481M STEEL SHEET	BUILDING REPAIRS 1.100.5.6650.410.530.00.000		16.15
				SUPPLIES GROUNDS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14132	902190-3		9249M BUCKETS/ROLLERS	1.420.5.6640.325.000.00.000		82.08
14131	912978-1		0732M EC OUTDOOR CORD/PWR STRIP	1.420.5.6640.540.122.00.000		30.37
15092	910567		0440M L&C BOTTLE FILLER PARTS	1.250.5.5120.550.000.00.000		22.74
15093	916981		0442M CH BIT/ADAPTER	1.250.5.5120.550.000.00.000		11.84
15094	909794-1		0329M MOUSEX	1.100.5.6610.418.530.00.000		113.88
15095	909741		8724M SHELF PINS	1.100.5.6610.418.530.00.000	SHCUST	26.49
15096	912972		0065M THREADLOCKER	1.100.5.6610.418.530.00.000	SHCUST	24.60
15097	912361		0063M BOLTS	1.100.5.6610.418.530.00.000	SHCUST	4.03
15098	902329		0754M NH STUDS	1.100.5.6640.471.530.00.000	SHCUST	653.49
15099	902642-1		0754M NH STUDS	1.100.5.6640.471.530.00.000		230.07
15100	902396-2		9365M PHS LUMBER/BITS	1.100.5.6640.471.530.00.000		115.71
15101	901619-2		9364M PHS POWER GRAB	1.100.5.6640.471.530.00.000		69.28
15102	902546-1		9363M PHS SHEATHING	1.100.5.6640.471.530.00.000		39.97
15103	903760		0778M PHS SHEATHING	1.100.5.6640.471.530.00.000		29.40
15104	923854		8741M PHS TOWELS/SPRAYER	1.100.5.6640.471.530.00.000		46.48
15105	902218-2		0641M TITEBOND	1.100.5.6640.471.530.00.000		17.09
				BUILDING REPAIRS		

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1,324.32

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15106	902899-3		0612M GR GUMOUT/PLUG	1.100.5.6640.471.530.00.000		14.13
				BUILDING REPAIRS		
15107	901592-1		0148M PHS ITB SAW BLADES	1.100.5.6640.471.530.00.000		15.06
				BUILDING REPAIRS		
15108	901408-1		0546M IMS TEE BAR	1.100.5.6640.471.530.00.000		90.00
				BUILDING REPAIRS		
15087	901528-2		1460C TOOLS/INSULFOAM	1.420.5.5120.552.106.00.000		150.04
				NEW TECHNOLOGY EQUIPMENT		
15088	902416-4		1462C BATTERY PACK/QCK LATCH	1.420.5.5150.552.106.00.000		246.00
				NEW TECHNOLOGY EQUIPMENT		
15089	902449-2		1463C SHELVING	1.420.5.5150.552.106.00.000		75.99
				NEW TECHNOLOGY EQUIPMENT		
15090	903740		0752M ROUTER BIT	1.420.5.6640.550.530.00.000		27.54
				EQUIPMENT MAINTENANCE		
15091	902407-1		0751M DRILL TAP SET	1.420.5.6640.550.530.00.000		33.40
				EQUIPMENT MAINTENANCE		
				Check No. 339585		2,057.23
				VENDOR TOTAL		3,381.55
LRP PUBLICATIONS, INC. - 5786						
15024	4500553	2102797 02/26/2021	SPECIAL ED CONNECTION SUBSCRIPTION	1.257.5.6210.396.000.00.000		4,473.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 339587		4,473.00
				VENDOR TOTAL		4,473.00
LYNCH OIL, INC. - 3763						
14111	7265	2100017 05/27/2020	Bid Award - Gas/Diesel	1.100.5.6810.421.510.00.000		20,645.15
				MOTOR FUEL		
				Check No. 339320		20,645.15
				VENDOR TOTAL		20,645.15

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
MAGNATAG VISIBLE SYSTEMS - 2936						
14005	606550	2102455	Labels	1.100.5.6110.410.225.00.000		143.00
		02/02/2021		SUPPLIES FMS COUN/ATTN	FRCO	
				Check No. 339321		143.00
				VENDOR TOTAL		143.00
MAIN STREET MUSIC, INC. - 12043						
14540	626199	2102619	Reeds for Clarinets	1.100.5.5150.410.220.00.006		21.90
		02/16/2021		SUPPLIES AMS BAND		
14541	626200	2102619	Reeds for Clarinets	1.100.5.5150.410.220.00.006		18.90
		02/16/2021		SUPPLIES AMS BAND		
				Check No. 339462		40.80
				VENDOR TOTAL		40.80
MARCI REDDISH - 4260						
14825	1/29/21		REIMB RAZOR SPARROW SUB	1.100.5.5150.410.235.00.019		29.88
				SUPPLIES IMS MATH		
				Check No. 339606		29.88
				VENDOR TOTAL		29.88
MARK PIXTON - 6182						
15061	11/10-2/23/21		MILEAGE LOG	1.100.5.6320.381.122.00.000		117.61
				IN-DISTRICT TRAVEL		
				Check No. 339602		117.61
				VENDOR TOTAL		117.61
MARY ANNE SICILIANO - 8930						
14947	2/2-2/26/21		MILEAGE LOG	1.100.5.5150.381.122.00.000		29.98
				TRAVEL IN DIST SEC		
				Check No. 339619		29.98
				VENDOR TOTAL		29.98
MATH SOLUTIONS HOUGHTON MIFFLIN HARCOURT - 12437						
13799	955105074	2102294	4th grade fraction kits	1.100.5.5120.440.108.00.000		234.04
		01/21/2021		TEXTBOOKS ELEMENTARY		
				Check No. 339215		234.04
				VENDOR TOTAL		234.04

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		PO DATE		NAME	SHORT NAME
MCGRAW-HILL COMPANIES - 1680					
13798	116034408001	2102224	NUMBER WORLDS WORKBOOKS	1.100.5.5120.410.114.00.000	979.01
		01/14/2021		SUPPLIES ELEM DIRECTOR	
				Check No. 339216	979.01
				VENDOR TOTAL	979.01
MCKEES PET & GARDEN CENTERS - 1683					
13963	990229	2102398	Potting soil/grass seed	1.251.5.7200.383.000.00.000	17.00
		01/29/2021		PARENT ACTIVITIES	C1PAR
				Check No. 339217	17.00
				VENDOR TOTAL	17.00
MECHANICAL SOLUTIONS CORPORATION - 21506					
14082	11991330		0708M SY LENNOX RTU	1.100.5.6640.325.530.00.000	651.64
				REPAIRS & MAINT CONTRACTED	
				Check No. 339323	651.64
				VENDOR TOTAL	651.64
MIKE'S MUSIC - 1869					
14749	293789		1459C HOSA ADAPTER	1.420.5.5120.552.106.00.000	11.85
				NEW TECHNOLOGY EQUIPMENT	
				Check No. 339463	11.85
				VENDOR TOTAL	11.85
MILDRED MENCHU - 9599					
14095	2/16/21		REIMB IDAHO SLP LICENSE 21-22	1.100.5.6210.396.108.00.000	80.00
				PROFESSIONAL DEVELOPMENT	
				Check No. 339324	80.00
				VENDOR TOTAL	80.00
MINERT & ASSOCIATES, INC. - 9037					
13839	303744		DOT DRUG TEST/COLLECTION FEES	1.100.5.6810.295.510.00.850	64.00
				PHYSICALS & DRUG TESTING - 85%	
13839	303744		DOT DRUG TEST/COLLECTION FEES	1.100.5.6810.295.510.00.000	532.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PHYSICALS & DRUG TESTS		
					Check No. 339218		596.00
					VENDOR TOTAL		596.00
MORETON & COMPANY - 17136							
	14733	312409		CONSULTING P&C SAFE SCHOOLS	1.100.5.6320.325.118.00.000		3,264.00
					MAINTENANCE AGREEMENTS		
					Check No. 339464		3,264.00
					VENDOR TOTAL		3,264.00
MOUNTAIN ALARM - 16914							
	14083	2329191		0709M FIRE ALARM MONITORING	1.420.5.6640.325.000.00.000		1,233.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 339325		1,233.00
					VENDOR TOTAL		1,233.00
MOUNTAIN VIEW HOSPITAL - 21459							
	13967	059 TC 2021		CPR CARDS 2/6/21	1.100.5.6610.410.105.00.024		50.00
					SUPPLIES SAFETY		
					Check No. 339219		50.00
	14729	086 TC 2021		CPR CARDS 2/20/21	1.100.5.6610.410.105.00.024		60.00
					SUPPLIES SAFETY		
					Check No. 339465		60.00
	14822	8000090034		DOT PHYSICAL	1.100.5.6810.295.510.00.000		151.00
					PHYSICALS & DRUG TESTS		
					Check No. 339589		151.00
					VENDOR TOTAL		261.00
MOUNTAIN WEST WATERWORKS LLC - 21754							
	15072	1660		0723M TY LICENSE & SAMPLE FEE	1.100.5.6640.325.530.00.000		175.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 339590		175.00
					VENDOR TOTAL		175.00

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		PO DATE		NAME		
MOWER OFFICE SYSTEMS, INC. - 10454						
13889	90087	2102337	INK CARTRIDGES	1.100.5.5120.410.114.00.000		79.00
		01/26/2021		SUPPLIES ELEM DIRECTOR		
13787	90057	2102423	TONER	1.100.5.5150.410.122.00.000		44.00
		02/01/2021		SUPPLIES SEC DIRECTOR		
13785	90088	2102424	TONER	1.100.5.5150.410.122.00.000		200.00
		02/01/2021		SUPPLIES SEC DIRECTOR		
13891	90067	2102426	TONER	1.100.5.5150.410.122.00.000		64.00
		02/01/2021		SUPPLIES SEC DIRECTOR		
13797	90100	2102473	TONER	1.100.5.5150.410.122.00.000		168.00
		02/03/2021		SUPPLIES SEC DIRECTOR		
13784	90093	2102391	P.E. Supplies	1.100.5.5150.410.205.00.022		430.00
		01/28/2021		SUPPLIES CHS PE		
13788	90075	2102444	Printer Cartridge	1.100.5.5150.410.215.00.000		88.00
		02/02/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
13796	90042	2102383	Toner	1.100.5.5150.410.225.00.019		128.00
		01/28/2021		SUPPLIES FMS MATH	FRMA	
13786	90041	2102389	Print Cartridge	1.100.5.6410.410.215.00.000		75.00
		01/28/2021		SUPPLIES PHS SCH ADM	POADMI	
				Check No. 339220		1,276.00
14122	90168	2102525	Print cartridges for teacher work room	1.100.5.5150.410.220.00.000		132.00
		02/08/2021		SUPPLIES - GENERAL AMS		
14121	90176	2102558	Toner	1.100.5.5120.410.439.00.000		130.00
		02/09/2021		SUPPLIES JEF	JESUPP	
14117	90165	2102412	INK CARTRIDGES	1.100.5.5150.410.122.00.000		170.00
		01/29/2021		SUPPLIES SEC DIRECTOR		
14115	90166	2102440	INK CARTRIDGES	1.100.5.5150.410.122.00.000		84.00
		02/02/2021		SUPPLIES SEC DIRECTOR		
14118	90097	2102460	TONER	1.100.5.5150.410.122.00.000		64.00
		02/03/2021		SUPPLIES SEC DIRECTOR		
14114	90169	2102532	TONER	1.100.5.5150.410.122.00.000		64.00
		02/08/2021		SUPPLIES SEC DIRECTOR		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14116	90189	2102588	TONER	1.100.5.5150.410.122.00.000		75.00
		02/11/2021		SUPPLIES SEC DIRECTOR		
14112	90205	2102598	Printer Cartridge	1.100.5.5150.410.215.00.000		49.00
		02/12/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
14113	90190	2102584	Print cartridge	1.100.5.5150.410.215.00.019		79.99
		02/11/2021		SUPPLIES PHS MATH	POMATH	
14119	90170	2102539	Toner Cartridge	1.100.5.6510.410.105.00.000		44.00
		02/09/2021		SUPPLIES BUSINESS	BSSUPP	
14120	90180	2102459	Print room supplies	1.610.5.6550.410.000.00.000		224.00
		02/03/2021		SUPPLIES	PRSUPP	
				Check No. 339326		1,115.99
14539	90171	2102538	Printer Cartridge	1.100.5.6410.410.215.00.000		44.00
		02/09/2021		SUPPLIES PHS SCH ADM	POADMI	
				Check No. 339466		44.00
14860	90292	2102727	TONER	1.100.5.5120.410.114.00.000		44.00
		02/22/2021		SUPPLIES ELEM DIRECTOR		
15019	90241	2102628	printer cartridges	1.100.5.5120.410.463.00.000		271.00
		02/16/2021		SUPPLIES TYH	TYSUPP	
14859	90264	2102673	TONER	1.100.5.5150.410.122.00.000		74.00
		02/18/2021		SUPPLIES SEC DIRECTOR		
15017	90301	2102767	TONER	1.100.5.5150.410.122.00.000		44.00
		02/24/2021		SUPPLIES SEC DIRECTOR		
14874	90246	2102493	Math Classroom Supplies	1.100.5.5150.410.210.00.019		143.00
		02/04/2021		SUPPLIES HHS MATH	HIMATH	
15018	90240	2102630	Social Studies Supplies	1.100.5.5150.410.210.00.027		49.00
		02/16/2021		SUPPLIES HHS SOC SCI	HISOCS	
15021	90297	2102517	Printer Cartridges	1.100.5.5150.410.215.00.027		725.00
		02/08/2021		SUPPLIES PHS SOC SCI	POSOCI	
15020	90282	2102714	Printer cartridges	1.100.5.5150.410.230.00.000		404.00
		02/22/2021		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
14858	90238	2102526	SUPPLIES	1.100.5.6220.430.455.00.000		44.00
		02/08/2021		LIBRARY BOOKS SYR	SYLIBR	
				Check No. 339591		1,798.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
VENDOR TOTAL						4,233.99
NAPA AUTO PARTS ACCT 12288 - 1343						
13848	046776		27861T RADIATOR CAP	1.100.5.6810.428.510.00.850		21.54
				REPAIRS PARTS & SUPPLIES - 85%		
13764	046192		0479M WHEELED CHARGER	1.420.5.6650.550.530.00.000		175.42
				EQUIPMENT GROUNDS		
				Check No. 339221		196.96
14743	047089		27871T OIL/FUEL FILTERS	1.100.5.6810.428.510.00.850		70.17
				REPAIRS PARTS & SUPPLIES - 85%		
14744	046908		27871T AIR BRAKE VALVES	1.100.5.6810.428.510.00.850		30.88
				REPAIRS PARTS & SUPPLIES - 85%		
14745	047133		27871T BRAKE ROTOR	1.100.5.6810.428.510.00.850		295.74
				REPAIRS PARTS & SUPPLIES - 85%		
14746	047195		27871T OIL/FILTER	1.100.5.6810.428.510.00.850		22.66
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339467		419.45
14816	047860		27880T OIL FILTER	1.100.5.6810.428.510.00.850		30.82
				REPAIRS PARTS & SUPPLIES - 85%		
15028	048779		27885T FRONT SHOCKS	1.100.5.6810.428.510.00.850		121.10
				REPAIRS PARTS & SUPPLIES - 85%		
15027	048557		27747T M51 FILTERS/OIL	1.100.5.6640.428.530.00.000		32.45
				REPAIR PARTS & SUPPLIES		
				Check No. 339592		184.37
VENDOR TOTAL						800.78
NASCO MODESTO - 1237						
14006	1346	2102274 01/20/2021	Physics Supplies	1.100.5.5150.410.210.00.014		320.65
				SUPPLIES HHS PHYSICS	HIPHYS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
14007	7824	2102274	Physics Supplies	1.100.5.5150.410.210.00.014		118.72
		01/20/2021		SUPPLIES HHS PHYSICS	HIPHYS	
				Check No. 339327		439.37
				VENDOR TOTAL		439.37
NATALIE JONES - 12684						
14062	2/10/21		REIMB COUNCIL FOR EXC CHILD	1.258.5.6210.396.000.00.000		210.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 339316		210.00
				VENDOR TOTAL		210.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
13945	1790		PT SERV MEDICAID 1/4-1/29/21	1.260.5.5210.317.104.00.000		14,430.00
				CONTRACTED HEALTH SERVICES		
13945	1790		SLP SERV NON-MEDICAID 1/4-1/29/21	1.100.5.6160.310.124.00.000		3,945.00
				PURCHASED SERVICES		
13946	12/1-1/29/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		275.44
				INDISTRICT TRAVEL ELEM COU		
				Check No. 339223		18,650.44
				VENDOR TOTAL		18,650.44
NICHOLAS & CO. INC. - 1466						
14055	7478110		VINEGAR WHITE DISTILLED	1.100.5.6610.418.530.00.000		49.86
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339328		49.86
				VENDOR TOTAL		49.86
NORTHERN TOOL & EQUIPMENT CO. - 13233						
14734	47175323		0701M PALLET STACKER	1.420.5.6610.551.530.00.000		5,983.11
				VEHICLE REPLACEMENT		
				Check No. 339468		5,983.11
				VENDOR TOTAL		5,983.11
OFFICE DEPOT OFFICEMAX - 3538						
13800	2466454701	2102299	File Cabinet	1.100.5.5120.410.107.00.406		118.41
		01/21/2021		L.E.P. SUPPLIES	LEP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13801	150909667001	2102286	Office Chair	1.251.5.5120.410.000.00.000		187.49
		01/21/2021		SUPPLIES	C1ECS	
13769	2467469786		0675M PHS SUPPLIES	1.420.5.6640.325.000.00.000		46.74
				REPAIRS & MAINT CONTRACTED		
				Check No. 339225		352.64
14009	2469329245	2102419	Office Chairs	1.251.5.6210.396.000.00.000		358.98
		02/01/2021		INSERVICE TRAINING - PROF/DEV	C1INS	
14008	151896989001	2102238	office chair	1.420.5.5120.550.459.00.000		279.99
		01/15/2021		EQUIPMENT TEN	TEEQUI	
				Check No. 339329		638.97
14737	2469636748	2102255	Camera, card reader	1.255.5.6210.410.000.00.320		59.98
		01/19/2021		JDC / SUPPLIES - GENERAL		
14542	151346974001	2102392	Office Chairs	1.420.5.5120.550.431.00.000		1,119.92
		01/28/2021		EQUIPMENT GRE	GREQUI	
				Check No. 339469		1,179.90
14868	2472532497	2102611	Classroom supplies	1.100.5.6210.415.121.00.000		59.94
		02/12/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14866	153402924001	2102576	Office Supplies	1.100.5.5150.410.220.00.000		1,051.57
		02/11/2021		SUPPLIES - GENERAL AMS		
14864	156033456001	2102572	Sticky Notes	1.100.5.5150.410.122.00.000		25.48
		02/11/2021		SUPPLIES SEC DIRECTOR		
14864	156033456001	2102572	Sticky Notes	1.100.5.6510.410.105.00.000		25.48
		02/11/2021		SUPPLIES BUSINESS	BSSUPP	
14861	2472007275	2102547	Office Chair	1.251.5.5120.410.000.00.000		209.98
		02/09/2021		SUPPLIES	C1ECS	
14927	2472954199		0679M BINDERS	1.420.5.6640.325.000.00.000		39.13
				REPAIRS & MAINT CONTRACTED		
				Check No. 339594		1,411.58
VENDOR TOTAL						3,583.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
OLD TOWN EMBROIDERY CO., INC - 14304						
15073	21551		0707M WORK SHIRTS	1.100.5.6610.418.530.00.000		214.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 339595		214.75
				VENDOR TOTAL		214.75
ONE WORKS INC. - 20892						
13837	1/4-1/29/21		MILEAGE LOG	1.100.5.5120.381.114.00.000		204.16
				INDISTRICT TRAVEL ELEM	COU	
				Check No. 339226		204.16
15119	3/3/21		OT SERV MEDICAID 2/1-2/26/21	1.260.5.5210.317.104.00.000		19,639.65
				CONTRACTED HEALTH	SERVICES	
15119	3/3/21		OT SERV NON-MEDICAID 2/1-2/26/21	1.100.5.6160.310.124.00.000		7,570.35
				PURCHASED SERVICES		
				Check No. 339596		27,210.00
				VENDOR TOTAL		27,414.16
ORIENTAL TRADING COMPANY, INC - 4706						
15022	708157624-01	2102609	pencils, playground equipment, prizes	1.100.5.5120.410.459.00.000		583.76
		02/12/2021		SUPPLIES TEN	TESUPP	
15023	708157624-02	2102609	pencils, playground equipment, prizes	1.100.5.5120.410.459.00.000		99.90
		02/12/2021		SUPPLIES TEN	TESUPP	
				Check No. 339597		683.66
				VENDOR TOTAL		683.66
PACIFIC SOURCE HEALTH PLANS - 21355						
14719	2/24/21		FEBRUARY 2021 BILLING	1.100.5.5120.240.114.02.000		35.00
				MEDICAL INSURANCE		
14719	2/24/21		FEBRUARY 2021 BILLING	1.100.5.5120.240.114.05.000		90.00
				MEDICAL INSURANCE		
14719	2/24/21		FEBRUARY 2021 BILLING	1.100.5.5210.240.124.05.000		377.02
				MEDICAL INSURANCE		
				Check No. 339470		502.02
				VENDOR TOTAL		502.02

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
PANERA BREAD CAFE #601882 - 22271					
14739	601882631108	2102567	Lunch for Math Adoption	1.100.5.6210.396.108.00.000	356.13
		02/10/2021		PROFESSIONAL DEVELOPMENT	
				Check No. 339471	356.13
				VENDOR TOTAL	356.13
PARTNER STEEL CO., INC. - 1420					
13896	15634		0109M WI #12 BENCH REPAIR	1.100.5.6640.471.530.00.000	21.81
				BUILDING REPAIRS	
				Check No. 339227	21.81
				VENDOR TOTAL	21.81
PETER SINER - 22629					
13971	104C48		GOOGLE CERTIFICATION COURSE	1.100.5.6210.396.108.00.000	400.00
				PROFESSIONAL DEVELOPMENT	
				Check No. 339229	400.00
				VENDOR TOTAL	400.00
PHILLIP WHITWORTH - 3785					
13424	2/3/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				Check No. 339270	165.00
				VENDOR TOTAL	165.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
13864	4016295		DOT PHYSICALS & EXAMS	1.100.5.6810.295.510.00.000	731.00
				PHYSICALS & DRUG TESTS	
				Check No. 339230	731.00
				VENDOR TOTAL	731.00
PIANO GALLERY - 4257					
14010	248296	2102154	Music Books for Band	1.100.5.5150.440.108.00.000	323.87
		01/11/2021		TEXTBOOKS SECONDARY	
				Check No. 339330	323.87
				VENDOR TOTAL	323.87

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PIANO GALLERY - 4257						
14063	249632		TUBA REPAIR	1.100.5.6640.325.122.00.031		39.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 339331		39.50
				VENDOR TOTAL		39.50
PIONEER VALLEY BOOKS - 21522						
14546	200631	2102472	Word Study Kits	1.100.5.5120.410.114.00.402		1,662.12
		02/03/2021		SUPPLIES - EXT YR READING		
14545	200604	2102381	Curriculum Supplies	1.100.5.5120.440.108.00.000		1,684.90
		01/28/2021		TEXTBOOKS ELEMENTARY		
14547	200647	2102475	Work Study Kit	1.251.5.6210.396.000.00.000		313.50
		02/03/2021		INSERVICE TRAINING - C1INS PROF/DEV		
				Check No. 339475		3,660.52
				VENDOR TOTAL		3,660.52
PLATT ELECTRIC SUPPLY - 1179						
13833	1G18030		0533M TY TSTAT	1.100.5.6640.471.530.00.000		11.70
				BUILDING REPAIRS		
13895	1G08247		0535M EC BREAKER	1.100.5.6640.471.530.00.000		94.87
				BUILDING REPAIRS		
13940	1G59785		0537M JE WIRE/EXIT SIGNS	1.420.5.6640.325.000.00.000		1,159.24
				REPAIRS & MAINT CONTRACTED		
				Check No. 339231		1,265.81
14707	1H14912		0539M JE EXIT LIGHTS	1.420.5.6640.325.000.00.000		140.34
				REPAIRS & MAINT CONTRACTED		
14708	1H54639		0540M JE EXIT SIGN	1.420.5.6640.325.000.00.000		72.16
				REPAIRS & MAINT CONTRACTED		
				Check No. 339476		212.50
15033	Z820407		9497M LIGHT BARS	1.100.5.6640.471.530.00.000		2,217.38
				BUILDING REPAIRS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15035	1H52801		9499M L&C VFD	1.100.5.6640.471.530.00.000		583.04
15036	1I27313		0046M 20 AMP BULBS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	90.96
14941	1G68773		9498M IMS FLAT PANELS	1.420.5.6640.325.000.00.000	BUILDING REPAIRS	1,108.80
14942	1H78005		0543M JE PIG TAILS	1.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	37.77
				Check No. 339603		4,037.95
				VENDOR TOTAL		5,516.26
PLUSOPTIX INC - 22628						
14740	20211109	2102561 02/09/2021	Vision Screener plusoptix	1.274.5.6110.317.000.00.000		4,585.41
14740	20211109	2102561 02/09/2021	Vision Screener plusoptix	1.278.5.6110.317.000.00.000	HEALTH SERVICES	409.59
					HEALTH SUPPLIES	
				Check No. 339477		4,995.00
				VENDOR TOTAL		4,995.00
POCATELLO HIGH SCHOOL - 1212						
14065	2/9/21		REIMB PHS STUDENT FEES	1.251.5.5120.415.000.00.000	SUPPLIES - HOMELESS	201.00
14091	2/11/21		STADIUM CLEAN-UP 9/25-10/23/20	1.100.5.5320.321.122.00.022	Check No. 339333	201.00
					FACILITY RENTALS ATHLETIC	750.00
				Check No. 339334		750.00
				VENDOR TOTAL		951.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
14709	1859		9009M FIRST AID SUPPLIES	1.100.5.6640.410.530.00.000		93.74
					SUPPLIES MAINT OFFICE	
				Check No. 339478		93.74
				VENDOR TOTAL		93.74

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
PORTER'S OFFICE PRODUCTS - 3078						
13782	779738-0	2102464	DISINFECTING WIPES	1.100.5.5120.410.114.00.000		89.98
		02/03/2021		SUPPLIES ELEM DIRECTOR		
13897	779866-0		0703M CORRECTION TAPE	1.100.5.6640.410.530.00.000		74.58
				SUPPLIES MAINT OFFICE		
13958	773240-0	2101194	Panels for offices Room 8, 9	1.274.5.5110.410.000.00.000		436.47
		10/07/2020		SUPPLIES		
13958	773240-0	2101194	Panels for offices Room 8, 9	1.278.5.5110.410.000.00.000		38.99
		10/07/2020		SUPPLIES - TANF		
				Check No. 339232		640.02
14544	780519-0	2102615	DISINFECTING WIPES	1.250.5.5120.410.000.00.000		14.97
		02/12/2021		SUPPLIES - ESSERF		
14543	775525-0	2101539	Office Desk - Michele S - CIP	1.420.5.6840.550.510.00.000		2,451.58
		11/03/2020		NON REIMB EQUIP TRANS		
				Check No. 339479		2,466.55
				VENDOR TOTAL		3,106.57
PRAXAIR DISTRIBUTION, INC - 16916						
13961	61438952	2102032	CTE HHS Welding	1.243.5.5190.410.205.00.099		257.66
		12/16/2020		CHS SUPPLIES IOT		
				Check No. 339233		257.66
14548	61699368	2102032	CTE HHS Welding	1.243.5.5190.410.205.00.099		33.24
		12/16/2020		CHS SUPPLIES IOT		
				Check No. 339480		33.24
14959	61802147	2102032	CTE HHS Welding	1.243.5.5190.410.205.00.099		6.36
		12/16/2020		CHS SUPPLIES IOT		
14961	61802147-1	2102824	CTE HHS Welding	1.243.5.5190.410.205.00.099		23.08
		02/26/2021		CHS SUPPLIES IOT		
14962	61716167	2102824	CTE HHS Welding	1.243.5.5190.410.205.00.099		39.20
		02/26/2021		CHS SUPPLIES IOT		
				Check No. 339604		68.64
				VENDOR TOTAL		359.54

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PREMIER TRUCK GROUP - 22345						
13857	787119590		27863T AIR BAG	1.100.5.6810.428.510.00.850		175.50
				REPAIRS PARTS & SUPPLIES - 85%		
13858	787119466		27863T REAR ROTORS	1.100.5.6810.428.510.00.850		362.24
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339234		537.74
				VENDOR TOTAL		537.74
PRESENCE LEARNING INC - 22577						
13944	39897		TELETHERAPY SLP SERV (COVID) 1/4-1/29/21	1.250.5.5120.410.000.00.000		8,849.16
				SUPPLIES - ESSERF		
				Check No. 339235		8,849.16
				VENDOR TOTAL		8,849.16
PREVENT FIRE LLC - 21375						
14710	11402		0711M FIRE EXT/CERT/MOUNT	1.100.5.6640.325.530.00.000		111.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 339482		111.50
				VENDOR TOTAL		111.50
PSI ENVIRONMENTAL SERVICES INC. - 15301						
15063	25270575		TYHEE 2/1-2/28/21	1.100.5.6610.336.463.00.000		775.08
				WATER/SEWER TYHEE		
				Check No. 339605		775.08
				VENDOR TOTAL		775.08
REV ROBOTICS - 22408						
13802	75803	2102271	Robotics parts	1.100.5.6210.415.121.00.000		352.75
		01/20/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 339237		352.75
				VENDOR TOTAL		352.75
RMT EQUIPMENT - 6831						
13834	P25798		0578M E84 DUST EJECTOR/PARTS	1.100.5.6640.481.530.00.000		140.78

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT REPAIR		
				Check No. 339238		140.78
14712	P25987		0583M E85 MOWER ELEMENTS/FAN	1.100.5.6640.481.530.00.000		808.92
				EQUIPMENT REPAIR		
14711	P25990		0483M RADIATOR WAND	1.100.5.6650.410.530.00.000		137.26
				SUPPLIES GROUNDS		
				Check No. 339483		946.18
				VENDOR TOTAL		1,086.96
ROTARY CLUB OF POCATELLO - 15484						
14724	PR3104		Q1 2021 DUES	1.100.5.6320.391.126.00.000		43.00
				PROF DUES & FEES		
				Check No. 339485		43.00
				VENDOR TOTAL		43.00
RSD/TOTAL CONTROL - 2037						
14056	24151274-00		0735M EC AQUASTAT	1.420.5.6640.540.122.00.000		290.89
				REMODELING		
				Check No. 339335		290.89
14713	24151431-00		0353M ALUMN TAPE	1.100.5.6640.471.530.00.000		19.38
				BUILDING REPAIRS		
				Check No. 339486		19.38
				VENDOR TOTAL		310.27
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
14646	3022272671		27859T SPEED SENSOR	1.100.5.6810.428.510.00.850		342.20
				REPAIRS PARTS & SUPPLIES - 85%		
14647	3022275594		27859T EGR VALVE CREDIT	1.100.5.6810.428.510.00.850		-662.66
				REPAIRS PARTS & SUPPLIES - 85%		
14648	3022353471		27872T FRONT WINDSHIELD	1.100.5.6810.428.510.00.850		269.20
				REPAIRS PARTS & SUPPLIES - 85%		

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14649	3022384034		27872T BULK DEF GALLON	1.100.5.6810.428.510.00.850		262.35
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339487		211.09
14809	3022429095		27884T LIGHT	1.100.5.6810.428.510.00.850		43.11
				REPAIRS PARTS & SUPPLIES - 85%		
14810	3022420430		27884T GEAR LEVER	1.100.5.6810.428.510.00.850		55.78
				REPAIRS PARTS & SUPPLIES - 85%		
14811	3022472665		27884T LIGHT	1.100.5.6810.428.510.00.850		54.89
				REPAIRS PARTS & SUPPLIES - 85%		
14812	3022473368		27884T COOLER KIT/SEAL	1.100.5.6810.428.510.00.850		2,218.56
				REPAIRS PARTS & SUPPLIES - 85%		
15030	3022511647		27890T STR WHL SWITCH	1.100.5.6810.428.510.00.850		102.13
				REPAIRS PARTS & SUPPLIES - 85%		
15031	3022545091		27890T MOTOR BLOWER	1.100.5.6810.428.510.00.850		779.80
				REPAIRS PARTS & SUPPLIES - 85%		
15032	3022508884		27890T COOLER KIT	1.100.5.6810.428.510.00.850		-465.50
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339608		2,788.77
				VENDOR TOTAL		2,999.86
RYLIE BORSTELMAN - 12414						
13968	2/10/21		REIMB CRAFT & OFFICE SUPPLIES	1.273.5.6210.410.845.00.000		117.40
				SUPPLIES - CCLC #12		
				Check No. 339180		117.40
				VENDOR TOTAL		117.40
SAGE PUBLICATIONS - 9703						
14841	534163KI	2102524	Book for Elissa	1.271.5.5120.396.108.00.000		26.90

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		PO DATE				
		02/08/2021			TEACHER QUALITY PROF DEV	
					Check No. 339609	<u>26.90</u>
					VENDOR TOTAL	26.90
SALT LAKE EXPRESS - 19900						
13440	60753		7224 HHS WRESTLING TO MHS 1/29	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13441	60633		7226 HHS G BASKETBALL TO TRHS 1/26	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
13442	60754		7225 HHS WRESTLING TO MHS 1/30	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13443	60632		7222 HHS G BASKETBALL TO TRHS 1/26	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13444	60249		HHS WRESTLING TO TRHS 1/21	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13445	60331		7220 PHS DANCE/CHEER TO JHS 1/29	1.100.4.4193.300.000.00.000		724.00
				TRANSPORTATION FEES		
13446	60329		7219 HHS B BASKETBALL TO IFHS 1/23	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13447	60253		7216 PHS WRESTLING TO AHS 1/23	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
13448	60250		7218 HHS G BASKETBALL TO TFHS 1/22	1.100.4.4193.300.000.00.000		682.00
				TRANSPORTATION FEES		
13449	60251		7215 HHS WRESTLING TO MHS 1/23	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
13450	60216		7195 HHS WRESTLING TO IFHS 1/16	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13451	60252		7214 PHS WRESTLING TO AHS 1/22	1.100.4.4193.300.000.00.000		262.50
				TRANSPORTATION FEES		
13452	60244		7212 HHS G BASKETBALL TO MHS 1/30	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		

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13453	60212		7191 CHS WRESTLING TO ERMS 1/15	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
13454	60208		7188 CHS WRESTLING TO SHS 1/16	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13455	60198		7150 HHS G BASKETBALL TO IFHS 1/20	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
13456	59753		7139 PHS B BASKETBALL TO TRHS 1/23	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13457	60197		7149 HHS G BASKETBALL TO IFHS 1/20	1.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
13458	59754		7140 PHS B BASKETBALL TO PRESTON 1/29	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13459	59751		7138 PHS B BASKETBALL TO BHS 1/15	1.100.4.4193.300.000.00.000		789.00
				TRANSPORTATION FEES		
13460	59247		7120 CHS WRESTLING TO MHS 1/23	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13461	59246		7119 CHS WRESTLING TO JHS 1/21	1.100.4.4193.300.000.00.000		795.00
				TRANSPORTATION FEES		
13462	59211		7099 PHS G BASKETBALL TO BHS 1/18	1.100.4.4193.300.000.00.000		789.00
				TRANSPORTATION FEES		
13463	59243		7090 CHS G BASKETBALL TO PRESTON 1/12	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13464	59244		7100 PHS G BASKETBALL TO PRESTON 1/14	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13465	58746		7043 CHS B BASKETBALL TO PRESTON 1/27	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
13466	58745		7041 CHS B BASKETBALL TO BHS 1/23	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
				Check No. 339239		16,191.50
14763	60223		7143 PHS B BASKETBALL TO SHS 2/5	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
14764	60721		7230 HHS B BASKETBALL TO PRESTON HS 2/3	1.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		

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14765	60722		7231 HHS B BASKETBALL TO RHS 2/5	1.100.4.4193.300.000.00.000		600.00
14766	60723		7232 HHS G BASKETBALL TO MHS 2/2	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	525.00
14767	60761		7240 PHS G BASKETBALL TO PRESTON HS 2/2	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
14780	58747		7044 CHS B BASKETBALL TO BHS 2/9	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES Check No. 339488	2,925.00
14781	60225		7144 PHS B BASKETBALL TO TFHS 2/12	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	684.00
14782	60224		7190 CHS WRESTLING TO PRESTON HS 2/11	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
14783	60245		7213 HHS B BASKETBALL TO RHS 2/13	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
14784	60640		7229 HHS WRESTLING TO RHS 2/10	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
14785	60762		7241 PHS G BASKETBALL TO PRESTON HS 2/9	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
14786	60774		7247 HHS B BASKETBALL TO MHS 2/10	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	600.00
14787	61167		7258 HHS B BASKETBALL TO TRHS 2/16	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	525.00
14788	60814		7252 HHS G BASKETBALL TO MHS 2/9	1.100.4.4193.300.000.00.000	TRANSPORTATION FEES	525.00
						5,334.00
VENDOR TOTAL						24,450.50
SAMUEL TOLMAN - 12311						
14715	3/4/20-2/1/21		MILEAGE	1.100.5.6610.381.530.00.000	IN DISTRICT TRAVEL	205.79
						205.79
VENDOR TOTAL						205.79

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		PO DATE		NAME		
SCHOLASTIC BOOK CLUBS INC. - 6380						
14549	63593362	2102357	Books for Lit circles	1.251.5.5120.410.000.00.000		194.00
		01/27/2021		SUPPLIES	C1ECS	
				Check No. 339489		194.00
14656	63771585	2102462	Books for Literacy groups	1.251.5.5120.410.000.00.000		25.00
		02/03/2021		SUPPLIES	C1ECS	
				Check No. 339490		25.00
				VENDOR TOTAL		219.00
SCHOLASTIC BOOK CLUBS INC. - 6380						
14955	37419703	2102606	Books for Second Grade	1.100.5.5120.440.108.00.000		85.00
		02/12/2021		TEXTBOOKS ELEMENTARY		
				Check No. 339611		85.00
				VENDOR TOTAL		85.00
SCHOLASTIC BOOK SERVICE - 659						
13842	27064317	2102380	Books for Lit circles	1.251.5.5120.410.000.00.000		159.00
		01/28/2021		SUPPLIES	C1ECS	
				Check No. 339241		159.00
14554	27104624	2102390	Rise Up Reading kits	1.251.5.5120.410.000.00.000		7,085.00
		01/28/2021		SUPPLIES	C1ECS	
				Check No. 339491		7,085.00
14790	27289545	2102499	Rise Up Reading kits	1.251.5.5120.410.000.00.000		7,085.00
		02/05/2021		SUPPLIES	C1ECS	
14793	27289547	2102499	Rise Up Reading kits	1.251.5.5120.410.000.00.000		7,085.00
		02/05/2021		SUPPLIES	C1ECS	
14795	27289544	2102499	Rise Up Reading kits	1.251.5.5120.410.000.00.000		7,085.00
		02/05/2021		SUPPLIES	C1ECS	
14796	27289546	2102499	Rise Up Reading kits	1.251.5.5120.410.000.00.000		7,085.00
		02/05/2021		SUPPLIES	C1ECS	
14799	27289542	2102499	Rise Up Reading kits	1.251.5.5120.410.000.00.000		7,085.00
		02/05/2021		SUPPLIES	C1ECS	
14791	27289541	2102499	Rise Up Reading kits	1.257.5.5210.410.000.00.000		7,085.00
		02/05/2021		SUPPLIES GENERAL		

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		PO DATE		NAME		
14792	27289543	2102499	Rise Up Reading kits	1.257.5.5210.410.000.00.000		7,085.00
		02/05/2021		SUPPLIES GENERAL		
14794	27289539	2102499	Rise Up Reading kits	1.257.5.5210.410.000.00.000		7,085.00
		02/05/2021		SUPPLIES GENERAL		
14862	27329879	2102612	RISE AND RISE UP KIT	1.257.5.5210.410.000.00.000		7,085.00
		02/12/2021		SUPPLIES GENERAL		
				Check No. 339612		63,765.00
14772	27117041	2102463	Books for Literacy groups	1.251.5.5120.410.000.00.000		4.99
		02/03/2021		SUPPLIES	C1ECS	
				Check No. 339613		4.99
14773	27160104	2102463	Books for Literacy groups	1.251.5.5120.410.000.00.000		32.96
		02/03/2021		SUPPLIES	C1ECS	
				Check No. 339614		32.96
				VENDOR TOTAL		71,046.95
SCHOLASTIC INC. - 660						
13753	26922844	2102172	STEM night books	1.251.5.7200.383.000.00.000		1,056.86
		01/12/2021		PARENT ACTIVITIES	C1PAR	
				Check No. 339242		1,056.86
14769	27074571	2102172	STEM night books	1.251.5.7200.383.000.00.000		526.21
		01/12/2021		PARENT ACTIVITIES	C1PAR	
				Check No. 339615		526.21
				VENDOR TOTAL		1,583.07
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
14160	63		DECEMBER PRINT BILLING	1.273.5.6210.410.846.00.000		84.05
				SUPPLIES - CCLC #14		
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.235.00.000		20.00
				SUPPLIES IMS - 6TH GRADE		
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.114.00.000		5.72
				SUPPLIES ELEM DIRECTOR		
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.419.00.000		44.12
				SUPPLIES EDA	EDSUPP	
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.427.00.000		5.92
				SUPPLIES GAT	GASUPP	

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14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.431.00.000		87.74
				SUPPLIES GRE	GRSUPP	
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.435.00.000		26.93
				SUPPLIES IND	INSUPP	
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.439.00.000		49.40
				SUPPLIES JEF	JESUPP	
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.443.00.000		554.65
				SUPPLIES LEW	LESUPP	
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.455.00.000		22.52
				SUPPLIES SYR	SYSUPP	
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.463.00.000		550.86
				SUPPLIES TYH	TYSUPP	
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.467.00.000		6.19
				SUPPLIES WAS	WASUPP	
14160	63		DECEMBER PRINT BILLING	1.100.5.5120.410.475.00.000		327.95
				SUPPLIES WIL	WISUPP	
14160	63		DECEMBER PRINT BILLING	1.100.5.5150.410.205.00.000		18.50
				SUPPLIES CHS INSTR OTHER	CYSUPP	
14160	63		DECEMBER PRINT BILLING	1.100.5.5150.440.215.00.000		198.46
				TEXTBOOKS PHS	POTEXT	
14160	63		DECEMBER PRINT BILLING	1.100.5.6220.430.225.00.000		25.00
				LIBRARY BOOKS FMS	FRLI	
14160	63		DECEMBER PRINT BILLING	1.100.5.6410.410.225.00.000		8.78
				SUPPLIES FMS SCH ADM	FRAD	
14160	63		DECEMBER PRINT BILLING	1.100.5.6810.420.510.00.000		57.00
				SUPPLIES TRANSPORTATION		
14160	63		DECEMBER PRINT BILLING	1.100.5.6840.420.510.00.000		38.26
				NON-REIMB SUPPLIES TRANSP		
14160	63		DECEMBER PRINT BILLING	1.251.5.5120.410.000.00.000		14.40
				SUPPLIES	C1ECS	
14160	63		DECEMBER PRINT BILLING	1.251.5.7200.383.000.00.000		70.66
				PARENT ACTIVITIES	C1PAR	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14160	63		DECEMBER PRINT BILLING	1.258.5.5220.410.000.00.000		6.78
14160	63		DECEMBER PRINT BILLING	1.274.5.5110.416.000.00.000		106.42
				PRINTING		
				Check No. 339493		2,330.31
				VENDOR TOTAL		2,330.31
SCHOOL DISTRICT NO 25 - 670						
13467	2/5/21		REIMB SCHOOL LUNCH FOR CALC LOSS DUE TO COVID19	1.250.5.5120.410.000.00.204		147,357.17
				SUPPLIES - CARES SPECIAL DIST		
				Check No. 339243		147,357.17
				VENDOR TOTAL		147,357.17
SCHOOL DISTRICT NO 25 - 670						
15172	2/26/21.		S ERLANDSON/ISAT PROTOR FINGERPRINTING	1.100.5.6210.318.108.00.000		28.25
				TESTING		
				Check No. 339616		28.25
14778	2/26/21		LISA HALL/ISAT PROCTOR-FINGERPRINTING	1.100.5.6210.318.108.00.000		28.25
				TESTING		
				Check No. 339617		28.25
				VENDOR TOTAL		56.50
SCHOOL SPECIALTY LLC - 10733						
14770	208126937520	2102545 02/09/2021	Montessori supplies	1.100.5.5120.440.108.00.000		639.72
				TEXTBOOKS ELEMENTARY		
				Check No. 339618		639.72
				VENDOR TOTAL		639.72
SCOTT'S LOCK & KEY - 915						
13912	33036		0606M - LINCOLN GLASS/LIGHT KIT	1.100.5.5120.410.447.00.000		196.40
				SUPPLIES LIN	LISUPP	
				Check No. 339244		196.40
13975	31468		0607M - LINCOLN PUSH PLATES	1.100.5.6640.471.530.00.000		19.16
				BUILDING REPAIRS		
				Check No. 339336		19.16
				VENDOR TOTAL		215.56

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<hr/>							
SHANTEL DELONAS - 9931							
	14612	2/22/21		5TH PLACE HEALTH FAIR PARTICIPATION	1.100.5.6210.317.118.00.000		150.00
					FITNESS & WELLNESS		
					Check No. 339421		150.00
					VENDOR TOTAL		150.00
<hr/>							
SHAUNNA KAPER - 11669							
	14643	2/22/21		REIMB MOBY MAX FEB 2021	1.100.5.5150.410.122.00.000		14.99
					SUPPLIES SEC DIRECTOR		
					Check No. 339453		14.99
					VENDOR TOTAL		14.99
<hr/>							
SHERRY VANEVERY - 6121							
	13425	2/3/21		CREDIT REIMBURSEMENT	1.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					Check No. 339261		165.00
					VENDOR TOTAL		165.00
<hr/>							
SHERWIN WILLIAMS CO. - 946							
	13431	0914-7		0676M - PHS PAINT	1.420.5.6640.325.000.00.000		58.29
					REPAIRS & MAINT CONTRACTED		
					Check No. 339246		58.29
	14588	7133-1		0633M - LACQUER	1.100.5.6640.471.530.00.000		224.67
					BUILDING REPAIRS		
	14590	7102-6		0452M - PHS UNIT I PAINT	1.420.5.6640.325.000.00.000		54.13
					REPAIRS & MAINT CONTRACTED		
	14593	1153-1.		0452M - PHS UNIT I PAINT	1.420.5.6640.325.000.00.000		123.18
					REPAIRS & MAINT CONTRACTED		
	14669	1445-1		0453M - PHS UNIT I PAINT/TAPE	1.420.5.6640.325.000.00.000		33.49
					REPAIRS & MAINT CONTRACTED		
					Check No. 339494		435.47
					VENDOR TOTAL		493.76

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			PO DATE		NAME	SHORT NAME
SHERYL PERRINE - 154						
	15078	2/1-2/24/21		MILEAGE LOG	1.100.5.5120.381.114.00.000	9.16
					INDISTRICT TRAVEL ELEM COU	
					Check No. 339601	9.16
					VENDOR TOTAL	9.16
SIGNUP, INC. - 10877						
	13910	50613	2102379	Banners & Signs Kindergarten	1.100.5.5120.410.114.00.402	1,955.00
			01/28/2021		SUPPLIES - EXT YR READING	
					Check No. 339247	1,955.00
					VENDOR TOTAL	1,955.00
SNAKE RIVER SANITATION INC - 20582						
	13979	2021-040		JAN/RAYMOND PK TOILET SERVICE/RENTAL/WINTERIZATION	1.100.5.5320.321.122.00.022	345.00
					FACILITY RENTALS ATHLETIC	
					Check No. 339339	345.00
					VENDOR TOTAL	345.00
SOCIAL THINKING - 21727						
	14771	201217	2102637	Social Emotional Learning Tools	1.250.5.5120.410.000.00.203	414.88
			02/17/2021		SUPPLIES - SEL	
					Check No. 339620	414.88
					VENDOR TOTAL	414.88
SORIANO FLOOR FINISHING, LLC - 19416						
	14157	15-649 C/O #2	2100006	Bid Award - Gym Floor Replacement	1.420.5.6630.520.000.00.000	4,750.00
			05/27/2020		SITE IMPROVEMENT EXPENSES	
					Check No. 339340	4,750.00
					VENDOR TOTAL	4,750.00
SOUTHWEST PLASTIC BINDING COMPANY - 998						
	13416	3157540-00	2102275	Print Room Supplies	1.610.5.6550.410.000.00.000	110.61
			01/20/2021		SUPPLIES	PRSUPP
					Check No. 339249	110.61
					VENDOR TOTAL	110.61

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SPOT BLOSSOMS LLC - 22554						
14101	2/16/21		SLP SERVICES 1/2-1/28/21	1.100.5.6160.310.124.00.000		2,572.50
				PURCHASED SERVICES		
				Check No. 339341		2,572.50
				VENDOR TOTAL		2,572.50
STAGE LIGHTING STORE - 22390						
13909	495140	2102362 01/27/2021	Classroom Supplies	1.100.5.5150.410.215.00.000		828.00
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 339250		828.00
				VENDOR TOTAL		828.00
STANDARD PLUMBING SUPPLY CO INC - 1052						
14967	MDR345		0438M - GATEWAY BOTTLE FILTER DRAIN LINE SUPPLIES	1.250.5.5120.550.000.00.000		18.26
				EQUIPMENT		
14968	MFKP62		0441M - CHUBBUCK BOTTLE FILLERS PTRAPS/PLUNGER/GAS	1.250.5.5120.550.000.00.000		27.23
				EQUIPMENT		
14969	MFV600		0443M - BOTTLE FILLER ADAPTORS	1.250.5.5120.550.000.00.000		60.52
				EQUIPMENT		
14971	MGD147		0445M - WILCOX COMPR UNIONS/INSERTS	1.250.5.5120.550.000.00.000		12.54
				EQUIPMENT		
14960	MCWX06		0434M - NEW HORIZON GASKETS/SPUD ASSEMBLY	1.100.5.6640.471.530.00.000		21.37
				BUILDING REPAIRS		
14963	MDCD00		0435M - TYHEE TANK GASKET	1.100.5.6640.471.530.00.000		8.39
				BUILDING REPAIRS		
14964	Mddb64		0436M - NEW HORIZON SPUD GASKETS	1.100.5.6640.471.530.00.000		3.69
				BUILDING REPAIRS		
14965	MDHR58		0727M - TRANSP WATER HEATER	1.100.5.6640.471.530.00.000		443.99
				BUILDING REPAIRS		
14966	MDWP28		0439M - HHS WAX RINGS/BOLT CAPS	1.100.5.6640.471.530.00.000		12.68
				BUILDING REPAIRS		
14972	MGC530		0742M - FMS WATER HEATER INSTALL SUPPLIES	1.420.5.6640.540.122.00.000		139.88
				REMODELING		

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14975	MFNN83		0739M - FMS WATER HEATER TEE/VALVES/ADAPTERS	1.420.5.6640.540.122.00.000		76.01
14979	MDTR46		0734M - EC CREDIT CHECK VALVE/NIPPLE/UNION	1.420.5.6640.540.122.00.000	REMODELING	-36.76
14982	MDP622		0040M - EC/CENTRAL KIT ELBOW	1.420.5.6640.540.122.00.000	REMODELING	18.16
14985	MDNZ43		0731M - EC WATER HEATER SUPPLIES	1.420.5.6640.540.122.00.000	REMODELING	57.03
14988	MDMC83		0729M - EC WATER HEATER SAWZALL	1.420.5.6640.540.122.00.000	REMODELING	17.77
14991	MDGK28		0424M - EC WATER HEATER	1.420.5.6640.540.122.00.000	REMODELING	635.01
					Check No. 339621	1,515.77
					VENDOR TOTAL	1,515.77
STAPLES BUSINESS ADVANTAGE - 19446						
13763	3469189228	2102498	CTE FCS	1.243.5.5190.410.205.00.099		261.54
		02/04/2021		CHS SUPPLIES IOT		
13761	3469189226	2102446	Supplies for teachers/office	1.100.5.5170.410.250.00.000		330.11
		02/02/2021		SUPPLIES - NEW HORIZONS CENTER		
13762	3469189227	2102446	Supplies for teachers/office	1.100.5.5170.410.250.00.000		103.79
		02/02/2021		SUPPLIES - NEW HORIZONS CENTER		
13758	3469189223	2102466	Curriculum Supplies	1.100.5.6210.410.108.00.000		119.12
		02/03/2021		SUPPLIES CURRICULUM DIR		
13759	3469189224	2102466	Curriculum Supplies	1.100.5.6210.410.108.00.000		49.99
		02/03/2021		SUPPLIES CURRICULUM DIR		
13760	3469189225	2102466	Curriculum Supplies	1.100.5.6210.410.108.00.000		12.09
		02/03/2021		SUPPLIES CURRICULUM DIR		
13763	3469189228	2102498	CTE FCS	1.243.5.5190.550.210.00.099		338.44
		02/04/2021		CHS EQUIPMENT IOT		
					Check No. 339251	1,215.08
14661	3470089816	2102649	Lysol Spray	1.100.5.5150.410.220.00.000		59.92
		02/17/2021		SUPPLIES - GENERAL AMS		

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		PO DATE		NAME		
14662	3470089818	2102649	Lysol Spray	1.100.5.5150.410.220.00.000		75.79
		02/17/2021		SUPPLIES - GENERAL AMS		
14663	3470089820	2102626	supplies for teachers	1.100.5.5170.410.250.00.000		169.24
		02/16/2021		SUPPLIES - NEW HORIZONS CENTER		
14664	3470089821	2102626	supplies for teachers	1.100.5.5170.410.250.00.000		664.15
		02/16/2021		SUPPLIES - NEW HORIZONS CENTER		
14665	3470089823	2102653	Ink	1.100.5.5120.410.114.00.402		52.23
		02/17/2021		SUPPLIES - EXT YR READING		
				Check No. 339496		1,021.33
				VENDOR TOTAL		2,236.41
STARR CORPORATION - 21155						
14067	APP #10	2100009	Bid Award - PHS Addition	1.420.5.8100.530.100.00.000		418,997.50
		05/27/2020		NEW CONSTRUCTION		
				Check No. 339342		418,997.50
				VENDOR TOTAL		418,997.50
STATE DEPARTMENT OF EDUCATION - 18643						
13808	2/8/21		FINGERPRINTING ESCROW ACCOUNT	1.100.5.6320.410.118.00.000		1,000.00
				SUPPLIES PERSONNEL OFF PLSUPP		
				Check No. 339252		1,000.00
				VENDOR TOTAL		1,000.00
STATE DEPARTMENT OF EDUCATION - 18643						
14957	3/2/21		FINGERPRINT ESCROW ACCOUNT	1.100.5.6320.410.118.00.000		1,000.00
				SUPPLIES PERSONNEL OFF PLSUPP		
				Check No. 339622		1,000.00
				VENDOR TOTAL		1,000.00
STATE INSURANCE FUND - 1069						
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.108.05.409		94.80
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.273.5.6210.270.846.05.000		27.78
				WORKER'S COMPENSATION - CCLC #14		

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14048	4TH		4TH QTR PREMIUM	1.273.5.6210.270.846.09.000 WORKER'S COMPENSATION #14		202.67
14048	4TH		4TH QTR PREMIUM	1.255.5.6210.270.000.05.323 WORKER'S COMPENSATION		21.88
14048	4TH		4TH QTR PREMIUM	1.250.5.6230.270.106.05.000 WORKER'S COMPENSATION		539.57
14048	4TH		4TH QTR PREMIUM	1.272.5.6160.270.000.05.000 WORKER'S COMPENSATION		5.75
14048	4TH		4TH QTR PREMIUM	1.281.5.6210.270.108.09.000 WORKER'S COMPENSATION		37.13
14048	4TH		4TH QTR PREMIUM	1.250.5.6910.270.000.09.204 WORKER'S COMPENSATION		11,198.42
14048	4TH		4TH QTR PREMIUM	1.250.5.6910.270.000.09.202 WORKER'S COMPENSATION		12.20
14048	4TH		4TH QTR PREMIUM	1.100.5.6160.270.124.01.000 WORKER'S COMPENSATION		160.20
14048	4TH		4TH QTR PREMIUM	1.243.5.5190.270.151.02.000 WORKER'S COMPENSATION		7.61
14048	4TH		4TH QTR PREMIUM	1.251.5.6160.270.000.05.040 WORKER'S COMPENSATION		62.48
14048	4TH		4TH QTR PREMIUM	1.100.5.5120.270.122.02.000 WORKER'S COMP		3,048.84
14048	4TH		4TH QTR PREMIUM	1.100.5.5120.270.118.09.412 WORKER'S COMPENSATION		651.66
14048	4TH		4TH QTR PREMIUM	1.100.5.5150.270.118.09.412 WORKER'S COMPENSATION		895.94
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.108.09.414 WORKER'S COMPENSATION		181.69
14048	4TH		4TH QTR PREMIUM	1.246.5.6210.270.000.02.000 WORKER'S COMPENSATION		18.43
14048	4TH		4TH QTR PREMIUM	1.100.5.6610.270.105.00.024 WORKER'S COMPENSATION		16.20
14048	4TH		4TH QTR PREMIUM	1.100.5.6110.270.122.05.008 WORKER'S COMPENSATION		363.04

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION 1.273.5.6210.270.845.05.000	27.78
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION - CCLC #12 1.273.5.6210.270.845.09.000	194.92
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION #12 1.261.5.6110.270.000.05.000	170.95
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION 1.261.5.6110.270.000.02.000	14.07
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION 1.251.5.6110.270.250.02.000	37.55
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION 1.242.5.6910.270.152.05.000	89.42
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION 1.100.5.5120.270.107.05.406	19.70
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION - LEP AIDE 1.100.5.5120.270.114.02.000	20,045.81
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION 1.100.5.5120.270.114.02.402	461.44
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION - EXT YR 1.100.5.5120.270.114.05.000	1,624.41
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION 1.100.5.5120.270.114.05.031	2.16
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION 1.100.5.5120.270.114.05.402	583.21
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION - EXT YR 1.100.5.5120.270.114.08.000	949.02
14048	4TH		4TH QTR PREMIUM	WORKER'S COMPENSATION 1.100.5.5120.270.114.08.000	17.22
				WORKER'S COMPENSATION	

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14048	4TH		4TH QTR PREMIUM	1.100.5.6670.270.010.05.000		157.14
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5150.270.122.02.000		22,794.95
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5150.270.122.05.031		165.03
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5150.270.122.08.000		495.22
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5150.270.122.09.000		154.08
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5150.270.122.09.000		13.91
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5170.270.122.02.000		1,650.95
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5210.270.124.02.000		5,131.42
				WORKER'S COMPENSATION		
14049	4TH-WORK EXP		4TH QTR PREMIUM-WORK EXP.	1.100.5.5210.270.124.02.000		1,247.60
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5210.270.124.05.000		906.00
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5210.270.124.08.000		14.00
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5220.270.124.02.000		320.71
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5220.270.124.05.000		32.70
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5240.270.108.02.000		168.66
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.5320.270.122.02.000		1,746.68
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6110.270.114.02.000		1,025.67
				WORKER'S COMPENSATION		

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14048	4TH		4TH QTR PREMIUM	1.100.5.6110.270.114.05.000		118.82
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6110.270.122.02.000		1,754.98
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6110.270.122.05.000		711.79
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6110.270.122.09.000		73.77
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6160.270.124.02.000		1,814.56
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6160.270.124.05.000		316.14
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.108.01.000		265.73
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.108.05.000		26.66
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.108.09.000		.19
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.114.01.000		187.12
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.114.05.000		82.27
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.122.01.000		187.12
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.122.05.000		59.97
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.124.01.000		187.12
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6210.270.124.05.000		63.63
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6220.270.114.05.000		374.25
				WORKER'S COMPENSATION		

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14048	4TH		4TH QTR PREMIUM	1.100.5.6220.270.122.02.000		325.39
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6220.270.122.05.000		238.75
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6230.270.106.05.000		6,949.05
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6320.270.118.05.000		418.34
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6320.270.121.05.000		205.17
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6320.270.126.01.000		10.97
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6320.270.126.01.000		258.09
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6320.270.127.05.000		89.43
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6410.270.114.01.000		1,840.55
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6410.270.114.05.000		669.62
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6410.270.122.01.000		2,938.20
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6410.270.122.05.000		729.70
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6510.270.104.05.000		42.34
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6510.270.105.05.000		604.63
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6550.270.540.05.000		1,334.17
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6560.270.111.05.000		303.47
				WORKER'S COMPENSATION		

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14048	4TH		4TH QTR PREMIUM	1.100.5.6610.270.530.05.000		19,961.00
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6610.270.530.05.000		141.78
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6610.270.530.08.000		603.52
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6610.270.530.08.000		238.03
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6640.270.530.05.000		10,852.87
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6640.270.530.05.000		173.81
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6650.270.530.05.000		2,664.37
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6810.270.510.05.000		16,665.13
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6810.270.510.05.000		2,162.21
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6810.270.510.05.000		1,786.43
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6810.270.510.05.000		133.80
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6810.270.510.05.000		337.74
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6810.270.510.08.000		1,678.98
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6910.270.118.09.000		1,805.13
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.100.5.6910.270.118.09.000		1,198.77
				WORKER'S COMPENSATION		
14049	4TH-WORK EXP		4TH QTR PREMIUM-WORK EXP.	1.243.5.5190.270.151.08.000		1,531.30
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14048	4TH		4TH QTR PREMIUM	1.243.5.6210.270.151.01.000		157.23
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.243.5.6210.270.151.05.000		26.66
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.245.5.6230.270.106.05.000		4,032.99
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.251.5.5120.270.000.02.000		1,732.42
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.251.5.5120.270.000.05.000		403.55
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.251.5.5150.270.000.02.000		107.77
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.251.5.6210.270.000.01.000		157.23
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.251.5.6210.270.000.05.000		59.97
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.251.5.6210.270.000.09.000		8.51
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.251.5.7200.270.000.02.000		.50
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.257.5.5210.270.000.02.000		347.00
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.257.5.5210.270.000.05.000		2,386.85
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.257.5.6160.270.000.02.000		31.26
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.258.5.5220.270.000.05.000		118.82
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.263.5.5190.270.000.02.000		99.22
				WORKER'S COMPENSATION		
14048	4TH		4TH QTR PREMIUM	1.271.5.5120.270.108.02.000		283.85
				WORKER'S COMPENSATION		

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14048	4TH		4TH QTR PREMIUM	1.271.5.5120.270.108.05.000		65.45
14048	4TH		4TH QTR PREMIUM	1.274.5.5110.270.000.02.000	WORKER'S COMPENSATION	725.98
14048	4TH		4TH QTR PREMIUM	1.274.5.5110.270.000.05.000	WORKER'S COMPENSATION	1,134.88
14048	4TH		4TH QTR PREMIUM	1.274.5.6210.270.000.01.000	WORKER'S COMPENSATION	101.25
14048	4TH		4TH QTR PREMIUM	1.274.5.6210.270.000.05.000	WORKER'S COMPENSATION	140.92
14048	4TH		4TH QTR PREMIUM	1.278.5.5110.270.000.02.000	WORKER'S COMPENSATION	10.54
14048	4TH		4TH QTR PREMIUM	1.278.5.5110.270.000.05.000	WORKER'S COMPENSATION	104.01
14048	4TH		4TH QTR PREMIUM	1.278.5.6210.270.000.01.000	WORKER'S COMPENSATION	8.80
14048	4TH		4TH QTR PREMIUM	1.278.5.6210.270.000.05.000	WORKER'S COMPENSATION	12.12
14048	4TH		4TH QTR PREMIUM	1.610.5.6550.270.000.05.000	WORKER'S COMPENSATION	405.58
Check No. 339343						175,588.89
VENDOR TOTAL						175,588.89
STOTZ EQUIPMENT - 21770						
14159	P83222		0253M CR CYL KITS	1.100.5.6640.410.530.00.000		-3.60
14052	P83271		0502M FITLERS	1.100.5.6640.481.530.00.000	SUPPLIES MAINT OFFICE	77.30
EQUIPMENT REPAIR						
Check No. 339344						73.70
VENDOR TOTAL						73.70
STUARTS MEDIA GROUP - 3488						
14552	146259	2102541	Labels for Chromebooks	1.100.5.5150.410.235.00.000		432.90

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		02/09/2021		SUPPLIES IMS INSTR OTHER	IRSUPP
				Check No. 339497	432.90
				VENDOR TOTAL	432.90
SUPER DUPER, INC. - 6666					
13754	2593045A	2102341	SPEECH THERAPY MATERIALS	1.100.5.5120.410.114.00.000	76.75
		01/26/2021		SUPPLIES ELEM DIRECTOR	
				Check No. 339253	76.75
				VENDOR TOTAL	76.75
TAMMY PARKER - 3990					
14725	2/1-2/24/21		MILEAGE LOG	1.100.5.5120.382.107.00.406	42.36
				L.E.P. OUT-DISTRICT TRAV	
				Check No. 339472	42.36
				VENDOR TOTAL	42.36
TANNER SAXTON - 12046					
13810	2/8/21		RIEMB-CLASS REWARD	1.242.5.6110.306.250.00.001	31.33
				TRAINING - SOURCES OF STRENGTH	
				Check No. 339240	31.33
				VENDOR TOTAL	31.33
TARA JENSEN - 4537					
14722	2/18-2/23/21		MILEAGE LOG	1.100.5.6320.381.114.00.000	26.87
				IN-DISTRICT TRAVEL	
				Check No. 339452	26.87
				VENDOR TOTAL	26.87
TEACHERS PAY TEACHERS - 21730					
13756	143140011	2102450	Informative Banner	1.100.5.5150.410.230.00.069	26.49
		02/02/2021		SUPPLIES HMS LITERATURE	HALIT
				Check No. 339254	26.49
				VENDOR TOTAL	26.49

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TECH NOODLE - 22399						
13809	489		SPORTS FACILITIES VIDEO PACKAGE	1.100.5.5150.410.122.00.022		600.00
13757	488		SUPPLEMENTAL LEVY VIDEO PACKAGE	1.100.5.6320.313.121.00.000		1,500.00
14789	491		AUDIO EDITING	1.100.5.6320.310.121.00.000		135.00
				Check No. 339255		2,100.00
				PROFESSIONAL SERVICES		135.00
				Check No. 339623		135.00
				VENDOR TOTAL		2,235.00
TEK-HUT, INC. - 2976						
13422	48303		FEB HOST VOICE	1.245.5.6230.361.106.00.000		3,930.00
13417	48277	2101340 10/16/2020	Monitors	1.245.5.6230.552.106.00.000		10,100.00
13418	48535	2101712 11/18/2020	Surface Pens	1.251.5.5120.410.000.00.000		1,600.00
13417	48277	2101340 10/16/2020	Monitors	1.420.5.5150.552.106.00.000	C1ECS	10,150.00
13847	48558	2102534 02/08/2021	TV shipping	1.420.5.5150.552.106.00.000		6,600.00
14583	48322		DEDICATED INTERNET ACCESS-FEB	1.100.5.6610.354.106.00.000		2,166.40
14586	48291		WAN SERVICES-FEB	1.100.5.6610.354.106.00.000		11,160.00
15048	48561	2102437	Verkada Sensor trial	1.420.5.5150.552.106.00.000		2,808.00

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		02/02/2021		NEW TECHNOLOGY EQUIPMENT	
				Check No. 339624	2,808.00
				VENDOR TOTAL	48,514.40
TERRY PIRRONG - 1528					
14064	2/9/21		REIMB VIN CHECK	1.100.5.6640.471.530.00.000	15.00
				BUILDING REPAIRS	
				Check No. 339332	15.00
				VENDOR TOTAL	15.00
TEXTBOOK EXCHANGE LLC - 5198					
14655	1029	2102394	Textbooks	1.100.5.5150.440.205.00.000	1,121.00
		01/29/2021		TEXTBOOKS CHS	
				Check No. 339499	1,121.00
				VENDOR TOTAL	1,121.00
THOMAS WILSON - 2680					
14605	2/22/21		6TH PLACE HEALTH FAIR PARTICIPANT AWARD	1.100.5.6210.317.118.00.000	150.00
				FITNESS & WELLNESS	
				Check No. 339516	150.00
				VENDOR TOTAL	150.00
TINA ERICKSEN - 8279					
13955	1/4-2/3/21		MILEAGE LOG	1.100.5.6610.381.530.00.000	6.54
				IN DISTRICT TRAVEL	
				Check No. 339192	6.54
15055	2/5-2/26/21		MILEAGE LOG	1.100.5.6610.381.530.00.000	4.91
				IN DISTRICT TRAVEL	
				Check No. 339553	4.91
				VENDOR TOTAL	11.45
TONYA TERRY - 6855					
14779	2/1-2/25/21		MILEAGE	1.100.5.5120.382.107.00.406	81.64
				L.E.P. OUT-DISTRICT TRAV	
				Check No. 339625	81.64
				VENDOR TOTAL	81.64

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TONYA WILKES - 6749						
14558	1/7-2/12/21		MILEAGE-STUDENT SERVICES	1.246.5.6210.410.000.00.000		32.70
14557	1/7-2/9/21		MILEAGE-AD DIRECTOR	1.100.5.6320.381.122.00.000		26.05
				IN-DISTRICT TRAVEL		
				Check No. 339515		58.75
				VENDOR TOTAL		58.75
TOREUP LLC - 20977						
14854	43804		SERVICES	1.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				Check No. 339626		220.00
				VENDOR TOTAL		220.00
TORI FEUERBORN - 11560						
14638	2/1/21		REIMB MILK CACFP	1.242.5.5110.450.000.00.055		2.69
				PURCHASE SERVICES - FOOD		
				Check No. 339430		2.69
15124	3/1/21		REIMB MILK CACFP	1.242.5.5110.450.000.00.055		2.69
				PURCHASE SERVICES - FOOD		
15126	1/21-2/23/21		MILEAGE LOG	1.274.5.5110.381.000.00.000		38.62
15126	1/21-2/23/21		MILEAGE LOG	1.278.5.5110.381.000.00.000		3.45
				IN DISTRICT TRAVEL		
				Check No. 339556		44.76
				VENDOR TOTAL		47.45
TRITIUM DISPOSAL - 21739						
13964	130496S	2101646 11/12/2020	EXIT SIGN DISPOSAL	1.420.5.6640.325.000.00.000		5,580.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 339258		5,580.00
				VENDOR TOTAL		5,580.00

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TRUCK AUTO ELECTRIC & SUPPLY - 12927						
14668	23954		0584M - TK 26 PLOW REPAIR	1.100.5.6640.428.530.00.000		109.25
				REPAIR PARTS & SUPPLIES		
14671	23953		0146M - TK #13 HYDRAULIC HOSE	1.100.5.6640.428.530.00.000		39.83
				REPAIR PARTS & SUPPLIES		
14667	23959		0565M - SANDERS VENT CAP	1.100.5.6650.410.530.00.000		7.45
				SUPPLIES GROUNDS		
				Check No. 339501		156.53
				VENDOR TOTAL		156.53
U-HAUL INTERNATIONAL - 21868						
14560	5400417147		1538C - 20' TK RENTAL	1.245.5.6230.361.106.00.000		2,194.75
				COMPUTER SERVICES		
				Check No. 339503		2,194.75
				VENDOR TOTAL		2,194.75
UNITED RENTALS INC - 22601						
13813	190078202-001		9247M - HHS GYM PAINT/SCISSOR LIFT RENTAL	1.420.5.6640.325.000.00.000		706.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 339259		706.00
				VENDOR TOTAL		706.00
UPS - 3598						
14053	0000797366071-1		SHIPPING CHARGES 1/16-2/13/21	1.100.5.6320.352.105.00.000		165.00
				POSTAGE		
14053	0000797366071-1		SHIPPING CHARGES 1/16-2/13/21	1.100.5.6640.481.530.00.000		19.96
				EQUIPMENT REPAIR		
				Check No. 339345		184.96
				VENDOR TOTAL		184.96
VALLEY OFFICE SYSTEMS - 22079						
13419	AR917039	2102212	Ink for staff	1.100.5.5170.410.250.00.000		25.00
		01/13/2021		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 339260		25.00
13974	AR913629		COPY CHARGES 12/1-12/31/20	1.100.5.5120.410.230.00.000		140.89
				SUPPLIES HMS 6TH GRADE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13974	AR913629		COPY CHARGES 12/1-12/31/20	1.100.5.5120.410.220.00.000		112.58
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES AMS 6TH GRADE 1.100.5.5170.410.250.00.000		67.26
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES - NEW HORIZONS CENTER 1.100.5.5120.410.107.00.406		14.47
13974	AR913629		COPY CHARGES 12/1-12/31/20	L.E.P. SUPPLIES 1.100.5.5120.410.415.00.000	LEP	462.26
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES CHU 1.100.5.5120.410.419.00.000	CHSUPP	299.70
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES EDA 1.100.5.5120.410.423.00.000	EDSUPP	319.52
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES ELL 1.100.5.5120.410.427.00.000	ELSUPP	319.98
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES GAT 1.100.5.5120.410.431.00.000	GASUPP	298.28
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES GRE 1.100.5.5120.410.435.00.000	GRSUPP	352.91
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES IND 1.100.5.5120.410.439.00.000	INSUPP	351.57
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES JEF 1.100.5.5120.410.443.00.000	JESUPP	132.45
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES LEW 1.100.5.5120.410.447.00.000	LESUPP	56.93
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES LIN 1.100.5.5120.410.455.00.000	LISUPP	174.21
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES SYR 1.100.5.5120.410.459.00.000	SYSUPP	211.40
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES TEN 1.100.5.5120.410.463.00.000	TESUPP	231.17
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES TYH 1.100.5.5120.410.467.00.000	TYSUPP	172.47
				SUPPLIES WAS	WASUPP	

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14050	AR923242		COPY CHARGES	1.100.5.5120.410.467.00.000		140.00
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES WAS 1.100.5.5120.410.475.00.000	WASUPP	151.24
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES WIL 1.100.5.5150.410.205.00.000	WISUPP	210.03
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES CHS INSTR OTHER 1.100.5.5150.410.210.00.000	CYSUPP	483.85
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES HHS INSTR OTHER 1.100.5.5150.410.215.00.026	HISUPP	122.64
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES PHS SCIENCE 1.100.5.5150.410.225.00.000	POSCIE	155.34
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES FMS INSTR OTHER 1.100.5.5150.410.235.00.000	FRSUPP	260.83
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES IMS INSTR OTHER 1.100.5.6110.410.225.00.000	IRSUPP	5.78
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES FMS COUN/ATTN 1.100.5.6410.410.225.00.000	FRCO	68.19
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES FMS SCH ADM 1.100.5.6640.410.530.00.000	FRAD	61.75
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES MAINT OFFICE 1.100.5.6810.420.510.00.000		225.11
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES TRANSPORTATION 1.251.5.6210.396.000.00.000		12.45
13974	AR913629		COPY CHARGES 12/1-12/31/20	INSERVICE TRAINING - PROF/DEV 1.274.5.5110.410.000.00.000	C1INS	36.58
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES 1.278.5.5110.410.000.00.000		3.27
13974	AR913629		COPY CHARGES 12/1-12/31/20	SUPPLIES - TANF 1.610.5.6550.310.000.00.000		1,741.13
13974	AR913629		COPY CHARGES 12/1-12/31/20	PROF/TECH SERVICES 1.610.5.6550.310.000.00.000		-67.05
				PROF/TECH SERVICES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				Check No. 339346		7,329.19
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.230.00.000		303.54
				SUPPLIES HMS 6TH GRADE		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.220.00.000		93.81
				SUPPLIES AMS 6TH GRADE		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5170.410.250.00.000		95.23
				SUPPLIES - NEW HORIZONS CENTER		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.114.00.000		9.09
				SUPPLIES ELEM DIRECTOR		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.114.00.000		16.93
				SUPPLIES ELEM DIRECTOR		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.415.00.000		461.26
				SUPPLIES CHU	CHSUPP	
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.419.00.000		277.87
				SUPPLIES EDA	EDSUPP	
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.423.00.000		367.63
				SUPPLIES ELL	ELSUPP	
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.427.00.000		375.30
				SUPPLIES GAT	GASUPP	
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.431.00.000		371.10
				SUPPLIES GRE	GRSUPP	
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.435.00.000		354.13
				SUPPLIES IND	INSUPP	
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.439.00.000		375.05
				SUPPLIES JEF	JESUPP	
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.443.00.000		70.95
				SUPPLIES LEW	LESUPP	
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.447.00.000		104.73
				SUPPLIES LIN	LISUPP	
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.455.00.000		189.23
				SUPPLIES SYR	SYSUPP	
14775	AR925961	2102516 02/08/2021	Printer Cart. for Title One	1.100.5.5120.410.455.00.000		46.56
				SUPPLIES SYR	SYSUPP	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.5120.410.459.00.000		231.71
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES TEN	TESUPP	239.19
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES TYH	TYSUPP	200.10
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES WAS	WASUPP	4.13
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES WAS	WASUPP	571.19
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES WIL	WISUPP	30.29
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES WIL	WISUPP	278.39
14954	AR924506	2102508	Printer cartridges	SUPPLIES CHS INSTR OTHER	CYSUPP	367.60
		02/05/2021		1.100.5.5150.410.205.00.000		
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES CHS INSTR OTHER	CYSUPP	519.38
				1.100.5.5150.410.210.00.000		
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES HHS INSTR OTHER	HISUPP	96.71
				1.100.5.5150.410.215.00.027		
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES PHS SOC SCI	POSOCI	218.86
				1.100.5.5150.410.235.00.000		
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES IMS INSTR OTHER	IRSUPP	2.13
				1.100.5.6210.396.108.00.000		
15173	AR922888		COPY CHARGES 1/1-1/31/21	PROFESSIONAL DEVELOPMENT		5.63
				1.100.5.6210.396.108.00.000		
15173	AR922888		COPY CHARGES 1/1-1/31/21	PROFESSIONAL DEVELOPMENT		254.36
				1.100.5.6410.410.225.00.000		
15173	AR922888		COPY CHARGES 1/1-1/31/21	SUPPLIES FMS SCH ADM	FRAD	64.10
				1.100.5.6640.410.530.00.000		
				SUPPLIES MAINT OFFICE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.100.5.6810.420.510.00.000		209.61
				SUPPLIES TRANSPORTATION		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.274.5.5110.410.000.00.000		52.65
				SUPPLIES		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.278.5.5110.410.000.00.000		4.70
				SUPPLIES - TANF		
14915	AR919042	2102263 01/19/2021	Tables for Board Room	1.420.5.5150.552.106.00.000		4,950.00
				NEW TECHNOLOGY EQUIPMENT		
14916	CM54178	2102263 01/19/2021	Tables for Board Room	1.420.5.5150.552.106.00.000		-4,950.00
				NEW TECHNOLOGY EQUIPMENT		
14917	AR919988	2102263 01/19/2021	Tables for Board Room	1.420.5.5150.552.106.00.000		5,280.00
				NEW TECHNOLOGY EQUIPMENT		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.610.5.6550.310.000.00.000		3,866.60
				PROF/TECH SERVICES		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.610.5.6550.310.000.00.000		-24.91
				PROF/TECH SERVICES		
15173	AR922888		COPY CHARGES 1/1-1/31/21	1.610.5.6550.310.000.00.000		-264.40
				PROF/TECH SERVICES		
				Check No. 339627		15,720.43
				VENDOR TOTAL		23,074.62
VALLEY OIL COMPANY - 15283						
14657	168101		27868T - 15W 40	1.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339504		506.00
				VENDOR TOTAL		506.00
VERIZON WIRELESS SERVICES, LLC - 15218						
13973	9870767010		CELL PHONE CHARGES	1.273.5.6210.310.846.00.000		221.85
				OTHER PROF/TECH SERVICES #14		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13973	9870767010		CELL PHONE CHARGES	1.273.5.6210.310.845.00.000		221.85
				OTHER PROF/TECH SERVICES #12		
13973	9870767010		CELL PHONE CHARGES	1.100.5.5120.410.114.00.000		526.62
				SUPPLIES ELEM DIRECTOR		
13973	9870767010		CELL PHONE CHARGES	1.100.5.6320.410.121.00.000		37.20
				SUPPLIES PUBL INFO		
13973	9870767010		CELL PHONE CHARGES	1.100.5.6610.351.106.00.000		37.20
				TELEPHONE - VOICE CHARGES		
13973	9870767010		CELL PHONE CHARGES	1.100.5.6610.351.106.00.000		190.35
				TELEPHONE - VOICE CHARGES		
13973	9870767010		CELL PHONE CHARGES	1.100.5.6610.418.530.00.000		266.22
				CUSTODIAL SUPPLIES SHOP	SHCUST	
13973	9870767010		CELL PHONE CHARGES	1.274.5.6610.351.000.00.000		148.80
				TELEPHONE HS		
				Check No. 339347		1,650.09
14666	9872878043		CELL PHONE CHARGES	1.273.5.6210.310.846.00.000		221.27
				OTHER PROF/TECH SERVICES #14		
14666	9872878043		CELL PHONE CHARGES	1.274.5.6610.351.000.00.037		148.80
				TELEPHONE - VOICE		
14666	9872878043		CELL PHONE CHARGES	1.273.5.6210.310.845.00.000		221.27
				OTHER PROF/TECH SERVICES #12		
14666	9872878043		CELL PHONE CHARGES	1.100.5.5120.410.114.00.000		476.65
				SUPPLIES ELEM DIRECTOR		
14666	9872878043		CELL PHONE CHARGES	1.100.5.6320.410.121.00.000		37.20
				SUPPLIES PUBL INFO		
14565	9872878044		JETPACK/IPAD SERVICES	1.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14666	9872878043		CELL PHONE CHARGES	1.100.5.6610.351.106.00.000		37.20
14666	9872878043		CELL PHONE CHARGES	1.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	240.35
14565	9872878044		JETPACK/IPAD SERVICES	1.100.5.6610.418.530.00.000	TELEPHONE - VOICE CHARGES	120.03
14666	9872878043		CELL PHONE CHARGES	1.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	266.22
14575	9873185220		SPRINKLER LINE SERVICES	1.100.5.6610.351.106.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	1,809.00
				1.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	253.52
					Check No. 339507	253.52
					VENDOR TOTAL	3,712.61
VERN'S RADIOSHACK - 22133						
13911	10026405		0228M - FMS WIRELESS MIC SYSTEM JACKS	1.100.5.6640.471.530.00.000	BUILDING REPAIRS	26.97
					Check No. 339262	26.97
					VENDOR TOTAL	26.97
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885						
14556	5387251	2102457 02/03/2021	CTE HHS AG Welding	1.243.5.5190.410.205.00.099	CHS SUPPLIES IOT	608.84
					Check No. 339508	608.84
					VENDOR TOTAL	608.84
VERSATABLES.COM - 21539						
14555	4131556	2102501 02/05/2021	Standing Desks	1.255.5.6210.550.000.00.323	YDC - EQUIPMENT	1,560.00
14867	4132013	2102417 02/01/2021	Standing desks	1.100.5.5120.550.107.00.406	L.E.P. EQUIPMENT	1,485.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14865	4132426	2102594	VersaDesk	1.420.5.6210.550.108.00.000		350.00
		02/12/2021		EQUIPMENT CURRICULUM DIR		
				Check No. 339628		1,835.00
				VENDOR TOTAL		3,395.00
VILLANO'S ITALIAN - 21175						
14674	3301	2102687	Cards for incentives	1.100.5.6110.410.122.00.008		50.00
		02/19/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 339510		50.00
				VENDOR TOTAL		50.00
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY - 22560						
14774	21-055079	2102623	CTE CHS Business	1.243.5.5190.410.205.00.099		122.48
		02/16/2021		CHS SUPPLIES IOT		
				Check No. 339629		122.48
				VENDOR TOTAL		122.48
VISION SERVICE PLAN - 3435						
14714	2/24/21		FEB 2021 BILLING	1.100.5.5210.290.124.05.000		3.09
				VISION INSURANCE		
				Check No. 339511		3.09
				VENDOR TOTAL		3.09
VLCM - 20310						
13420	674263	2102193	Sentinalone	1.245.5.6230.552.106.00.000		13,284.00
		01/13/2021		STATE CLASSROOM TECHNOLOGY		
				Check No. 339263		13,284.00
				VENDOR TOTAL		13,284.00
WAL-MART STORE #01-1955/DIST - 9401						
14777	2/16/21		PURCHASES 1/15-2/12/21	1.273.5.6210.410.846.00.000		102.62
				SUPPLIES - CCLC #14		
14777	2/16/21		PURCHASES 1/15-2/12/21 CARD #71	1.272.5.6160.410.000.00.000		471.48
				SUPPLIES - GENERAL		
14777	2/16/21		PURCHASES 1/15-2/12/21	1.274.5.5110.410.000.00.037		31.20
				SUPPLIES - GENERAL		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14777	2/16/21		PURCHASES 1/15-2/12/21 CARD #71	1.251.5.5120.415.000.00.000		391.57
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES - HOMELESS 1.243.5.5190.410.205.00.099		597.61
14777	2/16/21		PURCHASES 1/15-2/12/21	CHS SUPPLIES IOT 1.100.5.5120.410.225.00.000		663.66
14777	2/16/21		PURCHASES 1/15-2/12/21 CARD #74	SUPPLIES FMS 6TH GRADE 1.100.5.6110.410.122.00.008		293.66
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES - COLLEGE AND CAREER COUNSELORS 1.273.5.6210.410.845.00.000		140.38
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES - CCLC #12 1.100.5.5150.410.220.00.026		3.92
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES AMS SCIENCE 1.100.5.5120.410.435.00.000		518.67
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES IND 1.100.5.5120.410.447.00.000	INSUPP	37.30
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES LIN 1.100.5.5120.410.455.00.000	LISUPP	32.90
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES SYR 1.100.5.5120.410.459.00.000	SYSUPP	55.80
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES TEN 1.100.5.5150.410.122.00.000	TESUPP	240.06
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES SEC DIRECTOR 1.100.5.5150.410.205.00.017		170.19
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES CHS HOME EC 1.100.5.5150.410.210.00.000		99.09
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES HHS INSTR OTHER 1.100.5.5150.410.210.00.000	HISUPP	86.05
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES HHS INSTR OTHER 1.100.5.5150.410.210.00.026	HISUPP	39.34
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES HHS SCIENCE 1.100.5.5150.410.235.00.027	HISCIE	22.10
				SUPPLIES IMS SOC SCI		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14777	2/16/21		PURCHASES 1/15-2/12/21	1.100.5.6110.410.210.00.000		227.98
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES HHS COUN/ATTN 1.242.5.5110.450.000.00.055	HIATTN	27.44
14777	2/16/21		PURCHASES 1/15-2/12/21	PURCHASE SERVICES - FOOD 1.242.5.5110.450.000.00.055		28.00
14777	2/16/21		PURCHASES 1/15-2/12/21	PURCHASE SERVICES - FOOD 1.242.5.5110.450.000.00.055		4.27
14777	2/16/21		PURCHASES 1/15-2/12/21 CARD #73	PURCHASE SERVICES - FOOD 1.251.5.5120.410.000.00.000		18.62
14777	2/16/21		PURCHASES 1/15-2/12/21 CARD #72	SUPPLIES 1.251.5.7200.383.000.00.000	C1ECS	21.79
14777	2/16/21		PURCHASES 1/15-2/12/21 CARD #73	PARENT ACTIVITIES 1.251.5.7200.383.000.00.000	C1PAR	67.78
14777	2/16/21		PURCHASES 1/15-2/12/21	PARENT ACTIVITIES 1.274.5.5110.410.000.00.000	C1PAR	91.51
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES 1.274.5.6110.317.000.00.000		35.86
14777	2/16/21		PURCHASES 1/15-2/12/21	HEALTH SERVICES 1.274.5.6210.390.000.00.000		67.38
14777	2/16/21		PURCHASES 1/15-2/12/21	POLICY COUNCIL 1.274.5.7200.410.000.00.000		29.65
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES PARENT INVOL 1.278.5.5110.410.000.00.000		8.17
14777	2/16/21		PURCHASES 1/15-2/12/21	SUPPLIES - TANF 1.278.5.6110.317.000.00.000		3.20
14777	2/16/21		PURCHASES 1/15-2/12/21	HEALTH SUPPLIES 1.278.5.6210.390.000.00.000		6.02
14777	2/16/21		PURCHASES 1/15-2/12/21	POLICY COUNCIL REIMB 1.278.5.7200.410.000.00.000		2.65
				PARENT INVOLVE SUPPLY		
				Check No. 339630		4,637.92

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
						VENDOR TOTAL	4,637.92
WATERS SHARPENING - 21541							
	14672	5593-48		0775M - BLADE SHARPENING	1.100.5.6640.471.530.00.000		47.00
					BUILDING REPAIRS		
					Check No. 339512		47.00
						VENDOR TOTAL	47.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001							
	14051	033342		0636M EC/JDC OAK/SOFT MAPLE	1.100.5.6640.471.530.00.000		94.82
					BUILDING REPAIRS		
	14075	033350		0638M EC MELAMINE	1.100.5.6640.471.530.00.000		22.75
					BUILDING REPAIRS		
					Check No. 339348		117.57
	14875	033375		0642M - PHS SHELF/CUPBOARDS MAPLE	1.100.5.6640.471.530.00.000		86.21
					BUILDING REPAIRS		
					Check No. 339632		86.21
						VENDOR TOTAL	203.78
WEST COAST PAPER COMPANY - 8653							
	13755	12115429	2102420	CARDSTOCK	1.610.5.6550.410.000.00.000		249.60
			02/01/2021		SUPPLIES	PRSUPP	
					Check No. 339264		249.60
	14776	12139799	2102631	Print Room supplies	1.610.5.6550.410.000.00.000		48.10
			02/16/2021		SUPPLIES	PRSUPP	
	14863	12147348	2102631	Print Room supplies	1.610.5.6550.410.000.00.000		45.85
			02/16/2021		SUPPLIES	PRSUPP	
					Check No. 339631		93.95
						VENDOR TOTAL	343.55
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572							
	14084	1007955		0041M RECONDITION MAGNATEK	1.100.5.6640.471.530.00.000		625.58
					BUILDING REPAIRS		
					Check No. 339349		625.58
	14673	1007958		0042M - HMS BEARING ASSEMBLY SEAL/MACHINE WORK	1.100.5.6640.471.530.00.000		236.60
					BUILDING REPAIRS		
					Check No. 339513		236.60

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14879	1007970		0045M - L&C BALDOR MOTOR	1.100.5.6640.471.530.00.000		592.20
				BUILDING REPAIRS		
				Check No. 339633		592.20
				VENDOR TOTAL		1,454.38
WESTERN MOUNTAIN BUS SALES INC - 4908						
13844	0075406-IN		27857T - WASHER BOTTLE CANISTER/GAS SHOCK KIT	1.100.5.6810.428.510.00.850		356.74
				REPAIRS PARTS & SUPPLIES - 85%		
13845	0075327-IN		27857T - SERVICE CALL	1.100.5.6810.325.510.00.000		144.20
				REPAIRS & MAINT CONTRACTED		
				Check No. 339265		500.94
14658	0075423-IN		27869T - DOOR RELEASE CLIP	1.100.5.6810.428.510.00.850		38.24
				REPAIRS PARTS & SUPPLIES - 85%		
14762	0075480-IN		27881T - SEAT BELT ASSEMBLIES	1.100.5.6810.428.510.00.850		245.17
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339514		283.41
14953	0075542-IN		27886T - SURGE TANK	1.100.5.6810.428.510.00.850		195.95
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 339634		195.95
				VENDOR TOTAL		980.30
WESTERN STATES EQUIPMENT CO. - 843						
13427	IN001543896		0477M - CLIPS	1.100.5.6650.410.530.00.000		5.24
				SUPPLIES GROUNDS		
13428	IN001543910		0477M - BOLTS/CLIPS/FILTERS/LOUVRE	1.100.5.6650.410.530.00.000		196.06
				SUPPLIES GROUNDS		
13429	IN001543903		0477M - CLIP	1.100.5.6650.410.530.00.000		36.68
				SUPPLIES GROUNDS		
13430	IN001545301		0477M - MTG A/SPACER	1.100.5.6650.410.530.00.000		120.34
				SUPPLIES GROUNDS		

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13812	IN001546636		0477M - BLOCKS/COVER	1.100.5.6650.410.530.00.000		206.12
				SUPPLIES GROUNDS		
				Check No. 339266		564.44
				VENDOR TOTAL		564.44
WESTLINE FENCE LLC - 21961						
14876	19139		0718M - GC EAST SIDE MAN ENTRANCE	1.100.5.6640.471.530.00.000		1,058.98
				BUILDING REPAIRS		
14877	19138		0720M - WILCOX 6' CHAIN LINK FENCE	1.420.5.6640.540.114.00.000		3,648.08
				REMODELING		
14878	19137		0719M - TYHEE VEHICLE GATE	1.420.5.6640.540.114.00.000		2,068.20
				REMODELING		
				Check No. 339635		6,775.26
				VENDOR TOTAL		6,775.26
WHITEBOARDDEPOT.COM - 21611						
13421	2035202800	2102048	WHITEBOARDS	1.250.5.5120.550.000.00.000		7,418.86
		12/18/2020		EQUIPMENT		
				Check No. 339268		7,418.86
				VENDOR TOTAL		7,418.86
WORLD BOOK INC. - 11588						
14550	0001620834	2102332	BOOKS	1.100.5.6220.430.455.00.000		458.00
		01/26/2021		LIBRARY BOOKS SYR	SYLIBR	
14551	0001620896	2102332	BOOKS	1.100.5.6220.430.455.00.000		229.00
		01/26/2021		LIBRARY BOOKS SYR	SYLIBR	
				Check No. 339517		687.00
				VENDOR TOTAL		687.00
WURTH LOUIS AND COMPANY - 18884						
13811	9020805241		9174M - LINCOLN TEACHER LOUNGE CUPBOARD HINGES	1.100.5.6640.471.530.00.000		94.58
				BUILDING REPAIRS		
				Check No. 339272		94.58
13976	9020839211		0629M - LINC/DET CTR DRW SLIDES/TRAYS/FILE HANGERS	1.100.5.6640.471.530.00.000		54.08
				BUILDING REPAIRS		

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13977	9020840455		0629M - LINC/DET CTR FILE HANGERS	1.100.5.6640.471.530.00.000		23.98
				BUILDING REPAIRS		
				Check No. 339350		78.06
14670	9020864953		0635M - DRAWER SLIDES/SAND PAPER	1.100.5.6640.471.530.00.000		104.44
				BUILDING REPAIRS		
				Check No. 339518		104.44
VENDOR TOTAL						277.08
ZANER-BLOSER INC. - 2935						
14956	10281816	2102386	ZB handwriting K-2 Cursive 2021-22	1.100.5.5120.410.114.00.402		1,949.50
		01/28/2021		SUPPLIES - EXT YR READING		
14956	10281816	2102386	ZB handwriting K-2 Cursive 2021-22	1.100.5.5120.440.108.00.000		42,644.55
		01/28/2021		TEXTBOOKS ELEMENTARY		
				Check No. 339638		44,594.05
VENDOR TOTAL						44,594.05
ZIONS - CITY OF CHUBBUCK - 22061						
15127	2/26/21		CHUBBUCK	1.100.5.6610.336.415.00.000		663.61
				WATER/SEWER CHU		
15127	2/26/21		ELLIS	1.100.5.6610.336.423.00.000		1,089.33
				WATER/SEWER ELL		
				Check No. 339639		1,752.94
VENDOR TOTAL						1,752.94
ZIONS BANK - 16781						
13405	1/26/21	2102228	Book sets/office supplies	1.255.5.6210.410.000.00.320		285.86
		01/14/2021		JDC / SUPPLIES - GENERAL		
13387	32249	2101898	CTE HHS FCS	1.243.5.5190.410.205.00.099		84.15
		12/07/2020		CHS SUPPLIES IOT		
13384	1090238	2101965	CTE FCS	1.243.5.5190.410.205.00.099		110.92
		12/09/2020		CHS SUPPLIES IOT		
13385	M3105875	2102058	CTE - PHS AG	1.243.5.5190.410.205.00.099		89.16
		01/04/2021		CHS SUPPLIES IOT		
13401	23220	2102153	CTE HHS FCS	1.243.5.5190.410.205.00.099		99.00
		01/11/2021		CHS SUPPLIES IOT		

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		PO DATE		NAME		
13415	311034.	2102039	Seat Belt Clips-TAX CREDIT	1.100.5.6810.428.510.00.850		-4.20
		12/16/2020		REPAIRS PARTS & SUPPLIES - 85%		
13388	1/12/21	2102164	WAREHOUSE SOFTENER SALT	1.100.1.1170.000.000.00.000		539.02
		01/11/2021		CUSTODIAL SUPPLY INVENTORY		
13389	1/12/21.	2102164	WAREHOUSE SOFTENER SALT	1.100.1.1170.000.000.00.000		-50.00
		01/11/2021		CUSTODIAL SUPPLY INVENTORY		
13402	1/21/21	2102110	Bags, wipes	1.100.5.5120.410.107.00.406		207.23
		01/07/2021		L.E.P. SUPPLIES	LEP	
13386	1/8/21	2102119	PD Supplies	1.100.5.5150.410.122.00.000		98.67
		01/07/2021		SUPPLIES SEC DIRECTOR		
13391	ARVAS-2102120	2102120	Membership and Conference	1.100.5.6230.310.106.00.000		40.00
		01/07/2021		PROF TECH SERVICES		
13392	CARNAROLI-2102120	2102120	Membership and Conference	1.100.5.6230.310.106.00.000		40.00
		01/07/2021		PROF TECH SERVICES		
13393	CHATFIELD-2102120	2102120	Membership and Conference	1.100.5.6230.310.106.00.000		155.00
		01/07/2021		PROF TECH SERVICES		
13408	1/27/21		OFFICE MAX OFFICE SUPPLIES	1.100.5.6320.410.126.00.000		208.47
				SUPPLIES - SUPT. OFFICE		
13406	182652	2102361	CUSTODIAL EQUIP. PARTS	1.100.5.6610.418.530.00.000		166.08
		01/27/2021		CUSTODIAL SUPPLIES SHOP	SHCUST	
13407	END13167	2102370	SLIPIT COMPOUND	1.100.5.6640.471.530.00.000		33.41
		01/28/2021		BUILDING REPAIRS		
13412	EPI210114-2745-29200	2102232	Epic pen	1.245.5.6230.552.106.00.000		10,600.00
		01/14/2021		STATE CLASSROOM TECHNOLOGY		
13414	EPI210114-2745-2920.	2102232	Epic pen-TAX CREDIT	1.245.5.6230.552.106.00.000		-600.00
		01/14/2021		STATE CLASSROOM TECHNOLOGY		
13403	1/22/21	2102287	Restorative Justice Conferencing	1.246.5.6210.396.000.00.000		450.00
		01/21/2021		INSERVICE TRAINING		
13404	1/25/21	2102318	Desk	1.251.5.5120.550.000.00.000		299.99
		01/25/2021		EQUIPMENT	C1EQU	

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		PO DATE		NAME		
13390	223888	2102178	Cinch Bags	1.251.5.7200.383.000.00.000		5,820.00
		01/12/2021		PARENT ACTIVITIES	C1PAR	
13394	M CHRISTENSEN210221 6	2102216	IETA Registration for HMS Teachers	1.271.5.5120.396.108.00.000		40.00
		01/14/2021		TEACHER QUALITY PROF DEV		
13395	J JOHNSON-2102216	2102216	IETA Registration for HMS Teachers	1.271.5.5120.396.108.00.000		40.00
		01/14/2021		TEACHER QUALITY PROF DEV		
13396	LAGGIS-2102216	2102216	IETA Registration for HMS Teachers	1.271.5.5120.396.108.00.000		40.00
		01/14/2021		TEACHER QUALITY PROF DEV		
13397	PETRELLA-2102216	2102216	IETA Registration for HMS Teachers	1.271.5.5120.396.108.00.000		40.00
		01/14/2021		TEACHER QUALITY PROF DEV		
13398	H PRESTON-2102216	2102216	IETA Registration for HMS Teachers	1.271.5.5120.396.108.00.000		40.00
		01/14/2021		TEACHER QUALITY PROF DEV		
13399	H WILLIAMS-2102216	2102216	IETA Registration for HMS Teachers	1.271.5.5120.396.108.00.000		40.00
		01/14/2021		TEACHER QUALITY PROF DEV		
13400	MCFADDEN-2102216	2102216	IETA Registration for HMS Teachers	1.271.5.5120.396.108.00.000		40.00
		01/14/2021		TEACHER QUALITY PROF DEV		
13410	1/7/21.	2102127	Costco TV for Board room	1.420.5.5150.552.106.00.000		1,849.98
		01/07/2021		NEW TECHNOLOGY EQUIPMENT		
13409	1/7/21	2102130	Costco TV Wall mount	1.420.5.5150.552.106.00.000		105.99
		01/07/2021		NEW TECHNOLOGY EQUIPMENT		
13413	1/20/21	2102283	swivel mount	1.420.5.6230.550.106.00.000		99.99
		01/21/2021		DISTRICT TECHNOLOGY EQUIP		
13411	1/10/21		GO DADDY	1.420.5.6230.554.106.00.000		18.17
				NETWORK UPGRADES		
Check No. 339273						21,026.89

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VENDOR TOTAL						21,026.89
ZIONS BANK - CITY OF POCA TELLO - 22054						
13965	2/8/21		NH	1.100.5.6610.336.250.00.000		715.82
				WATER/SEWER NEW HORIZONS		
13965	2/8/21		KITCHEN/ED CENTER	1.100.5.6610.336.100.00.000		1,075.37
				WATER/SEWER ED CENTER		
13965	2/8/21		ED CENTER	1.100.5.6610.336.100.00.000		517.28
				WATER/SEWER ED CENTER		
13965	2/8/21		ALAMEDA	1.100.5.6610.336.220.00.000		1,471.93
				WATER/SEWER ALAMEDA		
13965	2/8/21		HMS	1.100.5.6610.336.230.00.000		1,455.79
				WATER/SEWER HMS		
13965	2/8/21		L&C	1.100.5.6610.336.443.00.000		862.06
				WATER/SEWER LEW		
13965	2/8/21		SYRINGA	1.100.5.6610.336.455.00.000		659.69
				WATER/SEWER SYR		
13965	2/8/21		WILCOX	1.100.5.6610.336.475.00.000		882.49
				WATER/SEWER WIL		
13965	2/8/21		BUS GARAGE	1.100.5.6810.331.510.00.000		431.88
				UTILITIES - TRANSPORTATION		
				Check No. 339274		8,072.31
14126	2/12/21		HHS	1.100.5.6610.336.210.00.000		631.14
				WATER/SEWER HHS		
14126	2/12/21		HHS	1.100.5.6610.336.210.00.000		1,878.69
				WATER/SEWER HHS		
14632	2/19/21		PHS	1.100.5.6610.336.215.00.000		1,686.77
				WATER/SEWER PHS		
14632	2/19/21		PHS	1.100.5.6610.336.215.00.000		400.31
				WATER/SEWER PHS		
14632	2/19/21		PHS	1.100.5.6610.336.215.00.000		415.96
				WATER/SEWER PHS		

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14632	2/19/21		PHS	1.100.5.6610.336.215.00.000		22.80
				WATER/SEWER PHS		
14632	2/19/21		PHS	1.100.5.6610.336.215.00.000		25.04
				WATER/SEWER PHS		
14632	2/19/21		IMS	1.100.5.6610.336.235.00.000		1,221.94
				WATER/SEWER IMS		
14632	2/19/21		IMS	1.100.5.6610.336.235.00.000		353.33
				WATER/SEWER IMS		
14632	2/19/21		IMS	1.100.5.6610.336.235.00.000		76.16
				WATER/SEWER IMS		
14126	2/12/21		EDAHOW	1.100.5.6610.336.419.00.000		414.61
				WATER/SEWER EDA		
14126	2/12/21		GATE CITY	1.100.5.6610.336.427.00.000		632.74
				WATER/SEWER GAT		
14126	2/12/21		G.A.T.E.	1.100.5.6610.336.429.00.000		152.20
				WATER/SEWER - THE GATE WAY		
14126	2/12/21		GREENACRES	1.100.5.6610.336.431.00.000		665.73
				WATER/SEWER GRE		
14632	2/19/21		IH	1.100.5.6610.336.435.00.000		177.17
				WATER/SEWER IND		
14632	2/19/21		IH	1.100.5.6610.336.435.00.000		736.96
				WATER/SEWER IND		
14632	2/19/21		JEFFERSON	1.100.5.6610.336.439.00.000		824.89
				WATER/SEWER JEF		
14632	2/19/21		LINCOLN	1.100.5.6610.336.447.00.000		646.70
				WATER/SEWER LIN		
14126	2/12/21		TENDROY	1.100.5.6610.336.459.00.000		449.49
				WATER/SEWER TEN		
14126	2/12/21		TSC	1.100.5.6610.336.520.00.000		1,613.03
				WATER/SEWER TECH CENTER		
14126	2/12/21		SHOP	1.100.5.6610.336.530.00.000		65.14
				WATER/SEWER SHP		

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14675	2/12/21-1		SHOP	1.100.5.6610.336.530.00.000		689.79
				WATER/SEWER SHP		
				Check No. 339519		13,780.59
				VENDOR TOTAL		21,852.90

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

VENDOR NAME

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

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Fund	Description	Amount
100	GENERAL FUND	626,076.11
242	SPECIAL GRANTS FUND	185.84
243	STATE PROF-TECH ED FUND	8,940.28
245	STATE TECHNOLOGY FUND	50,206.95
246	SDFS STATE TOBACCO TAX	501.13
250	ESSERF FUND	201,929.46
251	TITLE I-A BASIC	69,689.88
255	TITLE I-D NEG AND DEL CHILDREN	6,306.86
257	IDEA PART B	38,918.55
258	IDEA PART B PRESCHOOL	4,696.23
260	MEDICAID	92,655.19
261	TITLE IV-A	15,185.02
263	CARL PERKINS PROFESSIONAL-TECHNICAL	187.23
271	TITLE II-A TEACHER QUALITY	2,481.20
272	MCKINNEY-VENTO HOMELESS	477.23
273	TITLE IV 21ST CENTURY CLC	2,409.27
274	HEAD START	11,793.62
276	HEAD START TRAINING GRANT	3,146.40
278	HEAD START T.A.N.F. GRANT	917.89
281	IDAHO BLENDED LEARNING FUND	37.13
420	SCHOOL PLANT FACILITY FUND	537,315.79
610	PRINT SHOP FUND	6,515.40
Grand Total		1,680,572.66

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
13818	2152294	2100141	Laundry Services	1.290.5.7100.425.000.00.000	127.19
		07/07/2020		LAUNDRY SUPPLIES	
13962	2151880	2100141	Laundry Services	1.290.5.7100.425.000.00.000	390.13
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37350	517.32
14030	2153876	2100141	Laundry Services	1.290.5.7100.425.000.00.000	414.48
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37367	414.48
14527	2155125	2100141	Laundry Services	1.290.5.7100.425.000.00.000	165.79
		07/07/2020		LAUNDRY SUPPLIES	
14617	2156362	2100141	Laundry Services	1.290.5.7100.425.000.00.000	133.42
		07/07/2020		LAUNDRY SUPPLIES	
14618	2155931	2100141	Laundry Services	1.290.5.7100.425.000.00.000	378.67
		07/07/2020		LAUNDRY SUPPLIES	
14742	2157150	2100141	Laundry Services	1.290.5.7100.425.000.00.000	31.22
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37388	709.10
14872	2157925	2100141	Laundry Services	1.290.5.7100.425.000.00.000	449.75
		07/07/2020		LAUNDRY SUPPLIES	
14873	2158340	2100141	Laundry Services	1.290.5.7100.425.000.00.000	107.63
		07/07/2020		LAUNDRY SUPPLIES	
15168	2159169	2100141	Laundry Services	1.290.5.7100.425.000.00.000	164.20
		07/07/2020		LAUNDRY SUPPLIES	
				Check No. 37399	721.58
				VENDOR TOTAL	2,362.48
AMANDA KETTLER - 10863					
14945	2/1-2/26/21		MILEAGE LOG	1.290.5.7100.381.000.00.000	67.58
				TRAVEL IN DIST	
				Check No. 37408	67.58
				VENDOR TOTAL	67.58

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
BONITA BAUER - 12410						
13836	1/4-1/28/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		66.71
				TRAVEL IN DIST		
				Check No. 37351		66.71
14944	2/1-2/12/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		32.86
				TRAVEL IN DIST		
				Check No. 37400		32.86
				VENDOR TOTAL		99.57
BRIDGET NELSON - 22632						
14066	2/11/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		94.71
				REIMB. LUNCH SALES		
				Check No. 37368		94.71
				VENDOR TOTAL		94.71
CAMBROOKE THERAPEUTICS - 21437						
14755	444522		25234S BUNS/CORNY DOGS	1.290.5.7100.450.000.00.000		214.90
				FOOD		
				Check No. 37389		214.90
				VENDOR TOTAL		214.90
CAROL TOLIN - 11831						
14044	12/11-2/10/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		7.57
				TRAVEL IN DIST		
				Check No. 37380		7.57
				VENDOR TOTAL		7.57
CHARLIE'S PRODUCE - 22255						
13920	9756568		16242SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		-1,697.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
13922	9757575		16244SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		1,665.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
13921	9756774		16243SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		834.80
				FOOD		
13923	9757576		16245SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		258.60

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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
				FOOD		
				Check No. 37352		1,061.40
14039	9758051		16262SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		669.60
				FOOD		
14040	9758873		16263SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		423.75
				FOOD		
				Check No. 37369		1,093.35
14806	9760178		16275SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		1,312.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
15112	9761473		16292SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		1,592.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
15174	9761166		16291SS FOOD SUPPLY CR	1.290.5.7100.450.439.00.000		-1,312.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
14806	9760178		16275SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		317.30
				FOOD		
15113	9761472		16293SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		2,135.65
				FOOD		
				Check No. 37401		4,045.45
				VENDOR TOTAL		6,200.20
DAXWELL DISTRIBUTION - 21215						
14800	DX85091		25230S SPORKS/FILM WRAP	1.290.5.7100.411.000.00.000		1,116.60
				SUPPLIES TRAY COST		
				Check No. 37402		1,116.60
				VENDOR TOTAL		1,116.60
DEBORAH WORKMAN - 18						
13966	1/6-2/9/21		MILEAGE	1.290.5.7100.381.000.00.000		223.40
				TRAVEL IN DIST		
				Check No. 37366		223.40
				VENDOR TOTAL		223.40

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
DOMINO'S PIZZA - 22618					
13919	5		16260SS FOOD SUPPLY	1.290.5.7100.450.000.00.000	2,027.00
				FOOD	
				Check No. 37364	2,027.00
				VENDOR TOTAL	2,027.00
FRANZ FAMILY BAKERIES - 20655					
13806	051307703503	2100139	Bread Bid	1.290.5.7100.450.000.00.000	207.36
		07/07/2020		FOOD	
13841	051307703903	2100139	Bread Bid	1.290.5.7100.450.000.00.000	198.72
		07/07/2020		FOOD	
				Check No. 37354	406.08
14031	051307704303	2100139	Bread Bid	1.290.5.7100.450.000.00.000	443.52
		07/07/2020		FOOD	
				Check No. 37370	443.52
14528	051307704904	2100139	Bread Bid	1.290.5.7100.450.000.00.000	155.52
		07/07/2020		FOOD	
14738	051307705303	2100139	Bread Bid	1.290.5.7100.450.000.00.000	250.56
		07/07/2020		FOOD	
				Check No. 37390	406.08
14870	051307706002	2100139	Bread Bid	1.290.5.7100.450.000.00.000	466.56
		07/07/2020		FOOD	
14871	051307705603	2100139	Bread Bid	1.290.5.7100.450.000.00.000	95.04
		07/07/2020		FOOD	
15025	051307706114	2100139	Bread Bid	1.290.5.7100.450.000.00.000	-129.60
		07/07/2020		FOOD	
				Check No. 37404	432.00
				VENDOR TOTAL	1,687.68
FRED MEYER STORES, INC. - 1591					
14102	212037		25226S FOOD SUPPLY	1.290.5.7100.450.000.00.000	78.28
				FOOD	
				Check No. 37371	78.28
15171	212062		25228S FOOD SUPPLY	1.290.5.7100.450.000.00.000	192.62

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					Check No. 37405		192.62
					VENDOR TOTAL		270.90
GEM STATE PAPER & SUPPLY - 1623							
	13935	4037893		25232S TISSUE/BAGS	1.290.5.7100.410.000.00.000		863.71
					SUPPLIES GENERAL		
	13936	4034997-03		25218S GLOVES	1.290.5.7100.410.000.00.000		33,291.31
					SUPPLIES GENERAL		
	13937	4034997		25218S GLOVES	1.290.5.7100.410.000.00.000		25,523.33
					SUPPLIES GENERAL		
	13938	4034997-02		25218S GLOVES	1.290.5.7100.410.000.00.000		3,994.96
					SUPPLIES GENERAL		
	13939	4034997-01		25218S GLOVES	1.290.5.7100.410.000.00.000		3,551.07
					SUPPLIES GENERAL		
	13935	4037893		25232S SPOONS/BOATS/STRAWS/LIDS	1.290.5.7100.411.000.00.000		2,092.72
					SUPPLIES TRAY COST		
					Check No. 37355		69,317.10
	14750	4038564		25237S PAN LINERS	1.290.5.7100.410.000.00.000		189.00
					SUPPLIES GENERAL		
	14751	4038564-01		25237S PAN LINERS	1.290.5.7100.410.000.00.000		598.50
					SUPPLIES GENERAL		
	14753	4038789		25239S GROCERY BAGS	1.290.5.7100.410.000.00.000		412.55
					SUPPLIES GENERAL		
					Check No. 37391		1,200.05
					VENDOR TOTAL		70,517.15
GOOD SOURCE SOLUTIONS - 9057							
	13924	SI0515474		16246SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		2,050.00
					FOOD		
	13925	SI0515473		16247SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		3,996.20
					FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13926	SI0512068		16248SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		78.40
				Check No. 37356		6,124.60
14042	SI0516180		16265SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		692.40
14089	SI0516179		16264SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		4,499.20
				Check No. 37372		5,191.60
14760	SC041867		16279SS CR CHIPS	1.290.5.7100.450.000.00.000 FOOD		-288.70
14761	SI0516722		16277SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		569.70
				Check No. 37392		281.00
14804	SI0516723		16278SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		2,786.30
14805	SI0516724		16276SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		1,000.00
15053	SI0517514		16297SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		588.00
15114	SI0517508		16295SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		11,403.43
15115	SI0517662		16296SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		3,051.56
15116	SI0517925		16298SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		7,056.00
				Check No. 37406		25,885.29
				VENDOR TOTAL		37,482.49
GRASMICK PRODUCE COMPANY, INC. - 21020						
13927	1618720		16249SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		127.50
13928	1620877		16250SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		94.50
				Check No. 37357		222.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14041	1620879		16266SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		186.50
				Check No. 37373		186.50
14757	01627846		16283SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		306.00
14758	01625078		16281SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		108.00
14759	01624270		16280SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		483.54
				Check No. 37393		897.54
14803	01624491		16282SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,596.00
15050	01630051		16301SS FOOD SUPPLY	1.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		570.00
15051	01629922		16300SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		81.00
15052	01628287		16299SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		176.21
				Check No. 37407		2,423.21
				VENDOR TOTAL		3,729.25
JACKLYNN MARLEY - 6379						
13851	1/4-1/29/21		MILEAGE LOG	1.290.5.7100.381.000.00.000 TRAVEL IN DIST		72.65
				Check No. 37358		72.65
				VENDOR TOTAL		72.65
JODY DIETZ - 6190						
13941	1/4-1/29/21		MILEAGE LOG	1.290.5.7100.381.000.00.000 TRAVEL IN DIST		82.57
				Check No. 37353		82.57
15062	2/2-2/25/21		MILEAGE LOG	1.290.5.7100.381.000.00.000		59.19

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				TRAVEL IN DIST		
				Check No. 37403		59.19
				VENDOR TOTAL		141.76
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
15137	47-00159916		27744T K60 DEXCOOL ANTI	1.290.5.7100.428.000.00.000		19.38
				REPAIR PARTS & SUPPLIES		
				Check No. 37409		19.38
				VENDOR TOTAL		19.38
KIRSTEN VAN ETTEN - 22631						
14032	2/16/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		23.25
				REIMB. LUNCH SALES		
				Check No. 37374		23.25
				VENDOR TOTAL		23.25
MEADOW GOLD DAIRY - BOISE - 1688						
15111	FEBRUARY2021	2100140	Milk Bid	1.290.5.7100.450.000.00.000		26,910.57
		07/07/2020		FOOD		
				Check No. 37410		26,910.57
				VENDOR TOTAL		26,910.57
MECHANICAL SOLUTIONS CORPORATION - 21506						
13934	12545698		25213S IMS COMPRESSOR	1.290.5.7100.428.000.00.000		1,425.00
				REPAIR PARTS & SUPPLIES		
				Check No. 37359		1,425.00
14034	13332130		25224S FRIDGE REPAIR	1.290.5.7100.428.000.00.000		556.40
				REPAIR PARTS & SUPPLIES		
				Check No. 37375		556.40
				VENDOR TOTAL		1,981.40
NICHOLAS & CO. INC. - 1466						
13929	7472882		16251SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		3,125.46
				FOOD		
13930	7469670		16252SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		8,663.78

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					Check No. 37360		11,789.24
	14087	7478109		16268SS FOOD & SUPPLIES	1.290.5.7100.410.000.00.000		57.72
					SUPPLIES GENERAL		
	14087	7478109		16268SS FOOD & SUPPLIES	1.290.5.7100.411.000.00.000		548.10
					SUPPLIES TRAY COST		
	14087	7478109		16268SS FOOD & SUPPLIES	1.290.5.7100.450.000.00.000		10,509.62
					FOOD		
	14088	7481242		16267SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		2,035.26
					FOOD		
					Check No. 37376		13,150.70
	15049	7493537		16303SS FOOD & BAGS	1.290.5.7100.411.000.00.000		208.25
					SUPPLIES TRAY COST		
	14801	7484959		16285SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,229.72
					FOOD		
	14802	7486597		16284SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		4,615.78
					FOOD		
	15049	7493537		16303SS FOOD & BAGS	1.290.5.7100.450.000.00.000		340.71
					FOOD		
	15117	7491913		16302SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		7,186.04
					FOOD		
					Check No. 37411		18,580.50
					VENDOR TOTAL		43,520.44
RESTAURANT & STORE EQUIPMENT CO - 2048							
	13931	946422		16253SS SPRAY NOZZLES	1.290.5.7100.410.000.00.000		14.00
					SUPPLIES GENERAL		
	13932	946418		16254SS THERMOMETERS	1.290.5.7100.410.000.00.000		17.91
					SUPPLIES GENERAL		
	13933	946423		16255SS GLOVES/SPOODLES	1.290.5.7100.410.000.00.000		84.26
					SUPPLIES GENERAL		
					Check No. 37361		116.17

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
	14756	945782		16286SS DOOR LATCH	1.290.5.7100.410.000.00.000		172.31
					SUPPLIES GENERAL		
					Check No. 37394		172.31
					VENDOR TOTAL		288.48
SABRINA RUSSELL - 22627							
	13824	2/2/21		REFUND LUNCH ACCOUNT	1.290.4.4161.100.000.00.000		55.34
					REIMB. LUNCH SALES		
					Check No. 37362		55.34
					VENDOR TOTAL		55.34
SCHOOL DISTRICT #25 - 2979							
	13423			JAN 2021 SALES TAX	1.290.4.4161.100.000.00.000		831.98
					REIMB. LUNCH SALES		
					Check No. 37363		831.98
					VENDOR TOTAL		831.98
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
	14160	63		DECEMBER PRINT BILLING	1.290.5.7100.410.000.00.000		314.36
					SUPPLIES GENERAL		
					Check No. 37395		314.36
					VENDOR TOTAL		314.36
SHAMROCK FOODS COMPANY - 22350							
	14085	22015089		16270SS FOOD SUPPLY	1.290.5.7100.450.439.00.000		1,748.00
					FRESH FRUITS & VEGGIES- JEFFERSON		
	14035	22015090		16269SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		621.76
					FOOD		
	14036	22015088		16271SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		195.35
					FOOD		
	14037	22007611		16272SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		490.80
					FOOD		
	14085	22015089		16270SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		558.48
					FOOD		
					Check No. 37377		3,614.39

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14599	21997668		16257SS - STRAWBERRIES	1.290.5.7100.450.439.00.000		2,022.60
14754	22026593		16287SS - CARA CARA ORANGES	1.290.5.7100.450.439.00.000	FRESH FRUITS & VEGGIES-JEFFERSON	729.50
14596	21989124		16256SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES-JEFFERSON	638.81
14597	21997667		16258SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	566.61
14752	22026592		16288SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	847.84
15047	22036897		16304SS - DETERGENT/DELIMER/HAIR NETS	1.290.5.7100.410.000.00.000	Check No. 37396	4,805.36
15046	22031968		16306SS - KIWI	1.290.5.7100.450.000.00.000	SUPPLIES GENERAL	291.68
15047	22036897		16304SS - ORANGES	1.290.5.7100.450.000.00.000	FOOD	200.85
15109	22036896		16305SS - FOOD ITEMS	1.290.5.7100.450.000.00.000	FOOD	1,753.20
					Check No. 37412	2,914.83
					VENDOR TOTAL	11,334.58
STATE INSURANCE FUND - 1069						
14048	4TH		4TH QTR PREMIUM	1.290.5.7100.270.000.05.000		30,981.89
14048	4TH		4TH QTR PREMIUM	1.290.5.7100.270.000.08.000	WORKER'S COMPENSATION	273.22
					WORKER'S COMPENSATION	31,255.11
					Check No. 37378	31,255.11
					VENDOR TOTAL	31,255.11
SYSCO IDAHO - 2135						
14086	140771091		16273SS FOOD SUPPLY	1.290.5.7100.450.000.00.000		6,555.35
					FOOD	6,555.35
					Check No. 37379	6,555.35

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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
14600	140767612		16259SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		5,026.29
				Check No. 37397		5,026.29
14797	140774544		16289SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		6,275.41
15110	140777899		16309SS - FOOD ITEMS	1.290.5.7100.450.000.00.000 FOOD		7,789.40
				Check No. 37413		14,064.81
				VENDOR TOTAL		25,646.45
TREASURE VALLEY COFFEE INC - 14217						
14038	2161:00626571		16274SS FOOD SUPPLY	1.290.5.7100.450.000.00.000 FOOD		35.20
				Check No. 37381		35.20
14595	2161:00620356		16261SS - COFFEE	1.290.5.7100.450.000.00.000 FOOD		156.00
14747	2161:00628352		16290SS - COFFEE	1.290.5.7100.450.000.00.000 FOOD		42.00
				Check No. 37398		198.00
				VENDOR TOTAL		233.20
WALLACE PACKAGING, LLC - 19225						
13948	75861		25229S - TRAYS	1.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		6,120.00
13949	75893		25229S - SPOONS/SPOPKS	1.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		350.00
13950	75939		25229S - TRAYS	1.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		2,110.00
				Check No. 37365		8,580.00
14798	76061		25236S - TRAYS	1.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		5,275.00
				Check No. 37414		5,275.00
				VENDOR TOTAL		13,855.00

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	282,585.43
Grand Total		282,585.43

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	626,076.11
242	SPECIAL GRANTS FUND	185.84
243	STATE PROF-TECH ED FUND	8,940.28
245	STATE TECHNOLOGY FUND	50,206.95
246	SDFS STATE TOBACCO TAX	501.13
250	ESSERF FUND	201,929.46
251	TITLE I-A BASIC	69,689.88
255	TITLE I-D NEG AND DEL CHILDREN	6,306.86
257	IDEA PART B	38,918.55
258	IDEA PART B PRESCHOOL	4,696.23
260	MEDICAID	92,655.19
261	TITLE IV-A	15,185.02
263	CARL PERKINS PROFESSIONAL-TECHNICAL	187.23
271	TITLE II-A TEACHER QUALITY	2,481.20
272	MCKINNEY-VENTO HOMELESS	477.23
273	TITLE IV 21ST CENTURY CLC	2,409.27
274	HEAD START	11,793.62
276	HEAD START TRAINING GRANT	3,146.40
278	HEAD START T.A.N.F. GRANT	917.89
281	IDAHO BLENDED LEARNING FUND	37.13
290	CHILD NUTRITION	282,585.43
420	SCHOOL PLANT FACILITY FUND	537,315.79
610	PRINT SHOP FUND	6,515.40
Grand Total		1,963,158.09

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Search Criteria:

Start Date : 02/08/2021
End Date : 03/08/2021
FY Period - Task : '8-A2','8-A3','8-A4','9-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name