

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
A-1 ENGINE & RADIATOR INC - 19979						
17053	20-16702		27174T #76 CLEAN DPF	0.100.5.6810.325.510.00.000		400.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 333714		400.00
				VENDOR TOTAL		400.00
ACE HARDWARE & OUTDOOR SPORTS - 14481						
16637	517946		6931M LINK QUICK	0.100.5.6640.471.530.00.000		42.69
				BUILDING REPAIRS		
				Check No. 333605		42.69
				VENDOR TOTAL		42.69
ADVANCED CABLING TECHNOLOGIES LLC - 20531						
16878	3429	2002959	Transportation Cabling	0.420.5.6230.554.106.00.000		6,200.52
		02/19/2020		NETWORK UPGRADES		
				Check No. 333715		6,200.52
				VENDOR TOTAL		6,200.52
AIRE FORCE ONE - 18120						
16720	41188		7228M GW INDUCER ASSY	0.100.5.6640.471.530.00.000		535.00
				BUILDING REPAIRS		
				Check No. 333606		535.00
				VENDOR TOTAL		535.00
ALLIED BUSINESS SOLUTIONS - 21832						
16670	AR275215	2003306	Toner Cartridge/Contract	0.100.5.5150.410.205.00.000		50.65
		03/09/2020		SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 333607		50.65
				VENDOR TOTAL		50.65
ALLIED ELECTRONICS & AUTOMATION - 21937						
16798	9012368337	2002858	Science & Engineering Fair - 2020	0.242.5.5150.410.215.00.004		360.45
		02/10/2020		SUPPLIES - STEM STIPEND/SKRDLA		
				Check No. 333717		360.45
				VENDOR TOTAL		360.45

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 83
04/06/2020
12:43:32 PM

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ALSCO/AMERICAN LINEN DIVISION - 5189						
16640	2057436		7263M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		117.18
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 333608		117.18
				VENDOR TOTAL		117.18
AMANDA DAVIS - 11019						
17073	2/5-3/5/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		37.93
				TRAVEL IN DIST		
				Check No. 333745		37.93
				VENDOR TOTAL		37.93
AMAZON.COM CREDIT - 16386						
16767	659868396846	2002911	CTE Ag Animal Science	0.243.5.5190.410.205.00.099		610.45
		02/13/2020		CHS SUPPLIES IOT		
16551	546557539976	2003005	CTE HHS Graphic Comm	0.243.5.5190.410.205.00.099		172.05
		02/21/2020		CHS SUPPLIES IOT		
16779	799578354753	2003215	CTE CHS FCS	0.243.5.5190.410.205.00.099		139.04
		03/04/2020		CHS SUPPLIES IOT		
16781	786685984856	2003250	CTE PHS AG	0.243.5.5190.410.205.00.099		149.94
		03/05/2020		CHS SUPPLIES IOT		
16768	434653558638	2003125	Office supplies, new walkie talkies	0.100.5.5120.410.230.00.000		409.00
		02/27/2020		SUPPLIES HMS 6TH GRADE		
16569	595498694575	2002866	Magazine Holders	0.100.5.5120.410.225.00.000		159.90
		02/11/2020		SUPPLIES FMS 6TH GRADE		
16567	433847776654	2002975	Small Tables	0.100.5.5150.409.220.00.000		119.94
		02/19/2020		SUPPLIES - FEE		
				REPLACEMENT AMS		
16773	467676567746	2003150	Educational Insights Kanoodle Extreme Party Game	0.100.5.5150.409.220.00.000		103.79
		03/02/2020		SUPPLIES - FEE		
				REPLACEMENT AMS		
16772	799645546348	2003149	Admin supplies	0.100.5.5150.409.235.00.000		13.61
		03/02/2020		SUPPLIES - FEE		
				REPLACEMENT IMS		
16782	848757778445	2002454	Right Fit grant items	0.242.5.5150.410.220.00.041		1,109.03
		01/14/2020		SUPPLIES - RIGHT FIT		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

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		PO DATE		NAME		
16783	964996686486	2002454	Right Fit grant items	0.242.5.5150.410.220.00.041		86.70
		01/14/2020		SUPPLIES - RIGHT FIT		
16545	976789858539	2002904	Educational Insights Kanoodle Extreme Party Pack	0.100.5.5150.410.220.00.015		78.74
		02/13/2020		SUPPLIES AMS ENGLISH		
16568	839758968548	2002943	Amazon Books	0.100.5.5150.410.220.00.015		156.88
		02/18/2020		SUPPLIES AMS ENGLISH		
16546	467349894354	2002936	BOUNCY BANDS	0.100.5.5120.410.114.00.000		44.97
		02/14/2020		SUPPLIES ELEM DIRECTOR		
16576	883334636589	2003120	PRESCHOOL MATERIALS	0.100.5.5120.410.114.00.000		676.90
		02/27/2020		SUPPLIES ELEM DIRECTOR		
16769	659378869779	2003131	PRESCHOOL MATERIALS	0.100.5.5120.410.114.00.000		26.99
		02/27/2020		SUPPLIES ELEM DIRECTOR		
16574	469749656577	2003051	iPad Case	0.100.5.5120.410.114.00.402		20.98
		02/24/2020		SUPPLIES - EXT YR READING		
16575	985753395944	2003051	iPad Case	0.100.5.5120.410.114.00.402		9.99
		02/24/2020		SUPPLIES - EXT YR READING		
16543	578863966736	2002834	The Oregon Trail Paperback boxed set - 10	0.100.5.5120.410.423.00.000		144.50
		02/07/2020		SUPPLIES ELL	ELSUPP	
16556	443598344356	2003083	Supplies for kindergarten and 3rd Grade Math Night	0.100.5.5120.410.435.00.000		125.94
		02/26/2020		SUPPLIES IND	INSUPP	
16774	493688579597	2003160	Books For GATE	0.100.5.5120.440.108.00.000		252.70
		03/02/2020		TEXTBOOKS ELEMENTARY		
16784	439798848885	2002686	Physics Supplies	0.100.5.5150.410.205.00.014		43.98
		01/28/2020		SUPPLIES CHS PHYSICS		
16785	454538686545	2002686	Physics Supplies	0.100.5.5150.410.205.00.014		179.70
		01/28/2020		SUPPLIES CHS PHYSICS		
16566	465535495954	2002671	Drama/Music Theory	0.100.5.5150.410.215.00.000		490.25
		01/28/2020		SUPPLIES PHS INSTR OTHER	POSUPP	
16560	469647548947	2002863	Supllies/Counselors	0.100.5.5150.410.215.00.000		19.49
		02/11/2020		SUPPLIES PHS INSTR OTHER	POSUPP	
16561	764636769498	2002863	Supllies/Counselors	0.100.5.5150.410.215.00.000		133.91
		02/11/2020		SUPPLIES PHS INSTR OTHER	POSUPP	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

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		PO DATE		NAME	SHORT NAME
16565	944886595655	2003036	Classroom Supplies	0.100.5.5150.410.215.00.000	182.08
		02/21/2020		SUPPLIES PHS INSTR OTHER	POSUPP
16564	467558493538	2003030	Classroom Supplies	0.100.5.5150.410.215.00.009	226.68
		02/21/2020		SUPPLIES PHS CHORAL	POCHOR
16559	554569469469	2002870	Classroom Supplies	0.100.5.5150.410.215.00.015	280.17
		02/11/2020		SUPPLIES PHS ENGLISH	POENGL
16577	464567988867	2003066	Printer Cartridgcs	0.100.5.5150.410.215.00.015	178.75
		02/25/2020		SUPPLIES PHS ENGLISH	POENGL
16578	935949346947	2003066	Printer Cartridgcs	0.100.5.5150.410.215.00.015	47.79
		02/25/2020		SUPPLIES PHS ENGLISH	POENGL
16776	586889653935	2003177	Books	0.100.5.5150.410.225.00.000	384.30
		03/03/2020		SUPPLIES FMS INSTR OTHER	FRSUPP
16553	433388388483	2003048	Assorted Reading Books	0.100.5.5150.410.225.00.015	602.19
		02/24/2020		SUPPLIES FMS ENGLISH	FREN
16544	865567875568	2002892	History/Government	0.100.5.5150.440.215.00.000	1,982.30
		02/12/2020		TEXTBOOKS PHS	POTEXT
16570	647668543655	2003042	Office Supplies	0.100.5.6110.410.215.00.000	44.45
		02/24/2020		SUPPLIES PHS COUN/ATTN	POCOUN
16571	665744738765	2003042	Office Supplies	0.100.5.6110.410.215.00.000	16.43
		02/24/2020		SUPPLIES PHS COUN/ATTN	POCOUN
16572	454538938475	2003042	Office Supplies	0.100.5.6110.410.215.00.000	322.28
		02/24/2020		SUPPLIES PHS COUN/ATTN	POCOUN
16573	438797675884	2003042	Office Supplies	0.100.5.6110.410.215.00.000	18.98
		02/24/2020		SUPPLIES PHS COUN/ATTN	POCOUN
16562	435858957934	2002974	Office Supplies	0.100.5.6110.410.225.00.000	188.94
		02/19/2020		SUPPLIES FMS COUN/ATTN	FRCO
16770	684746439889	2003134	counseling supplies	0.100.5.6110.410.235.00.000	94.98
		03/02/2020		SUPPLIES IMS COUN/ATTN	
16558	748779794595	2002824	adjustable Lap Top Presentation Stand GATE	0.100.5.6210.396.108.00.000	451.80
		02/07/2020		PROFESSIONAL DEVELOPMENT	
16557	479399496477	2002794	LABELS	0.100.5.6220.430.443.00.000	14.52
		02/06/2020		LIBRARY BOOKS LEW	LELIBR

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

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

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		PO DATE		NAME		
16554	443983738775	2003077	Printer Cartridge	0.100.5.6410.410.215.00.000		42.89
		02/25/2020		SUPPLIES PHS SCH ADM	POADMI	
16772	799645546348	2003149	Admin supplies	0.100.5.6410.410.235.00.000		100.70
		03/02/2020		SUPPLIES IMS SCH ADM		
16548	893743644385	2002991	Acrylic Paint	0.251.5.5120.410.000.00.000		52.02
		02/20/2020		SUPPLIES	C1ECS	
16775	437566593368	2003171	Folders/markers	0.251.5.5120.410.000.00.000		88.80
		03/02/2020		SUPPLIES	C1ECS	
16778	486533563389	2003186	markers/dice	0.251.5.5120.410.000.00.000		51.01
		03/03/2020		SUPPLIES	C1ECS	
16780	646976795399	2003218	Reading Strategies	0.251.5.6210.396.000.00.000		159.95
		03/04/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
16547	437583997467	2002957	Math items	0.251.5.7200.383.000.00.000		154.94
		02/19/2020		PARENT ACTIVITIES	C1PAR	
16550	979885334859	2003001	Stem and Gross Motor Items	0.251.5.7200.383.000.00.000		228.87
		02/20/2020		PARENT ACTIVITIES	C1PAR	
16552	458395557484	2003045	Pencils, bookmarks	0.251.5.7200.383.000.00.000		206.59
		02/24/2020		PARENT ACTIVITIES	C1PAR	
16555	583335693999	2003079	Playing cards	0.251.5.7200.383.000.00.000		63.56
		02/25/2020		PARENT ACTIVITIES	C1PAR	
16771	446683695764	2003141	Folders	0.251.5.7200.383.000.00.000		79.98
		03/02/2020		PARENT ACTIVITIES	C1PAR	
16766	674478864493	2003293	3-D printer	0.420.5.5150.550.220.00.000		427.97
		03/06/2020		EQUIPMENT ALAMEDA		
16549	838333665446	2002999	Printer/Toner	0.420.5.5150.550.225.00.000		343.84
		02/20/2020		EQUIPMENT FMS	FREQUI	
16563	458888938795	2002978	floor tape	0.420.5.5150.550.235.00.022		166.16
		02/19/2020		EQUIPMENT IMS PE		
16777	548775744839	2003183	Aluminum Toe Board	0.420.5.6630.520.000.00.000		238.00
		03/03/2020		SITE IMPROVEMENT EXPENSES		
Check No. 333609						12,921.29

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

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		PO DATE		NAME		
17122	436666477979	2003197	YDC items	0.251.5.6210.410.000.00.323		403.42
		03/03/2020		YDC / SUPPLIES - GENERAL		
17129	433496574683	2003296	CTE HHS FCS	0.243.5.5190.410.205.00.099		193.86
		03/06/2020		CHS SUPPLIES IOT		
17121	454876845535	2003443	CTE PHS FCS	0.243.5.5190.410.205.00.099		162.61
		03/12/2020		CHS SUPPLIES IOT		
17131	898597554946	2002887	Science books and supplies	0.100.5.5120.410.230.00.000		262.97
		02/12/2020		SUPPLIES HMS 6TH GRADE		
17128	633577356353	2003254	ELA supplies	0.100.5.5120.410.235.00.000		89.66
		03/05/2020		SUPPLIES IMS - 6TH GRADE		
17148	773788765534	2003276	Supplies and equipment	0.100.5.5150.409.220.00.000		17.12
		03/06/2020		SUPPLIES - FEE REPLACEMENT AMS		
17125	947555743675	2003235	Student supplies	0.100.5.5150.409.230.00.000		352.26
		03/04/2020		SUPPLIES - FEE REPLACEMENT HMS		
17148	773788765534	2003276	Supplies and equipment	0.100.5.5150.410.220.00.000		264.86
		03/06/2020		SUPPLIES - GENERAL AMS		
17130	875467839856	2003382	PD Books	0.100.5.5120.410.107.00.406		268.11
		03/11/2020		L.E.P. SUPPLIES	LEP	
17138	975983363643	2003003	Scissors for Kindergarten bags	0.100.5.5120.410.114.00.402		15.99
		02/20/2020		SUPPLIES - EXT YR READING		
17139	448678463659	2003003	Scissors for Kindergarten bags	0.100.5.5120.410.114.00.402		639.60
		02/20/2020		SUPPLIES - EXT YR READING		
17132	438397983645	2003221	office supplies	0.100.5.5120.410.427.00.000		990.49
		03/04/2020		SUPPLIES GAT	GASUPP	
17137	543837879367	2002989	books for literacy groups	0.100.5.5120.410.431.00.000		59.90
		02/20/2020		SUPPLIES GRE	GRSUPP	
17141	466958687574	2003086	translators	0.100.5.5120.410.431.00.000		229.99
		02/26/2020		SUPPLIES GRE	GRSUPP	
17143	893739474379	2003162	bandaids	0.100.5.5120.410.431.00.000		326.62
		03/02/2020		SUPPLIES GRE	GRSUPP	
17144	438548575884	2003170	books for literacy groups	0.100.5.5120.410.431.00.000		46.32
		03/02/2020		SUPPLIES GRE	GRSUPP	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		PO DATE		NAME		
17123	578869386399	2003223	Supplies for Joslin	0.100.5.5120.410.435.00.000		133.52
		03/04/2020		SUPPLIES IND	INSUPP	
17150	598498364794	2003320	Classroom supplies for STAR coach	0.100.5.5120.410.435.00.000		53.63
		03/09/2020		SUPPLIES IND	INSUPP	
17112	874847487555	2003070	Classroom supplies	0.100.5.5120.410.439.00.000		192.67
		02/25/2020		SUPPLIES JEF	JESUPP	
17114	446594676776	2003159	3D Printer for GATE	0.100.5.5120.440.108.00.000		2,210.00
		03/02/2020		TEXTBOOKS ELEMENTARY		
17116	459768885485	2003345	FACIAL TISSUE	0.100.5.5150.410.122.00.000		25.47
		03/10/2020		SUPPLIES SEC DIRECTOR		
17151	834859843496	2003340	English Supplies	0.100.5.5150.410.210.00.015		106.10
		03/10/2020		SUPPLIES HHS ENGLISH	HIENGL	
17147	438367368957	2003270	Books HMS	0.100.5.5150.440.108.00.000		729.00
		03/05/2020		TEXTBOOKS SECONDARY		
17117	867694735887	2003368	IMS Passion drums class	0.100.5.5150.440.108.00.000		284.30
		03/11/2020		TEXTBOOKS SECONDARY		
17118	754344788345	2003368	IMS Passion drums class	0.100.5.5150.440.108.00.000		12.11
		03/11/2020		TEXTBOOKS SECONDARY		
17133	493754644338	2002653	Social Studies	0.100.5.5150.440.215.00.000		132.66
		01/27/2020		TEXTBOOKS PHS	POTEXT	
17134	459983935769	2002653	Social Studies	0.100.5.5150.440.215.00.000		795.96
		01/27/2020		TEXTBOOKS PHS	POTEXT	
17135	985335543956	2002653	Social Studies	0.100.5.5150.440.215.00.000		2,166.78
		01/27/2020		TEXTBOOKS PHS	POTEXT	
17136	658849445386	2002709	English	0.100.5.5150.440.215.00.000		870.10
		01/29/2020		TEXTBOOKS PHS	POTEXT	
17126	449797987687	2003242	Counseling Supplies	0.100.5.6110.410.225.00.000		191.60
		03/05/2020		SUPPLIES FMS COUN/ATTN	FRCO	
17127	568835554575	2003242	Counseling Supplies	0.100.5.6110.410.225.00.000		60.31
		03/05/2020		SUPPLIES FMS COUN/ATTN	FRCO	
17115	456339973434	2003301	KINDLES	0.100.5.6220.430.205.00.000		288.84
		03/06/2020		LIBRARY BOOKS CHS	CHSLI	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		PO DATE		NAME		
17140	786767943796	2003072	SUPPLIES	0.100.5.6220.430.415.00.000		108.30
		02/25/2020		LIBRARY BOOKS CHU	CHLIBR	
17145	434387566459	2003184	Sound system	0.100.5.6410.410.235.00.000		35.70
		03/03/2020		SUPPLIES IMS SCH ADM		
17120	543544796795	2003397	DATA PROCESSING SOFTWARE	0.100.5.6560.310.111.00.000		220.00
		03/11/2020		PROF / TECHNICAL SERVICES		
17119	443778565566	2003381	PD Books	0.251.5.6210.396.000.00.000		175.23
		03/11/2020		INSERVICE TRAINING - PROF/DEV	C1INS	
17142	663347684483	2003092	Office equipment	0.420.5.5120.550.427.00.000		608.87
		02/26/2020		EQUIPMENT GAT	GAEQUI	
17124	963696388833	2003225	computer desks	0.420.5.5120.550.463.00.000		329.97
		03/04/2020		EQUIPMENT TYH		
17113	944856939838	2003130	(4) Standing Desks	0.420.5.5150.550.205.00.000		1,319.96
		02/27/2020		EQUIPMENT - CENTURY	CYEQUI	
17149	448648863885	2003314	Chairs/Printers	0.420.5.5150.550.225.00.000		651.78
		03/09/2020		EQUIPMENT FMS	FREQUI	
17146	785888895933	2003184	Sound system	0.420.5.5150.550.235.00.000		299.95
		03/03/2020		EQUIPMENT IMS		
Check No. 333718						16,326.59
VENDOR TOTAL						29,247.88
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
16719	5681		6073M BOND/TROWELS/TAPE	0.100.5.6640.471.530.00.000		134.84
				BUILDING REPAIRS		
Check No. 333610						134.84
VENDOR TOTAL						134.84
AMERIGAS - 21519						
16481	662424908		PROPANE	0.100.5.6550.421.540.00.000		19.99
				FUEL		
Check No. 333611						19.99
VENDOR TOTAL						19.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
ANDERSON, JULIAN & HULL, LLP - 15940						
16609	61304		PSR GEN REP 1/6-1/28/20	0.100.5.6320.311.105.00.000		1,237.40
				LEGAL SERVICES		
				Check No. 333612		1,237.40
				VENDOR TOTAL		1,237.40
ANIKA LYNN BELL - 22342						
17110	3/12/2020		CHILD CARE SERVICES	0.274.5.6210.390.000.00.000		17.21
				POLICY COUNCIL		
17110	3/12/2020		CHILD CARE SERVICES	0.278.5.6210.390.000.00.000		1.54
				POLICY COUNCIL REIMB		
				Check No. 333719		18.75
				VENDOR TOTAL		18.75
APPLE INC. - 2373						
16799	AB39447469	2003238	GATE iPad	0.100.5.5150.440.108.00.000		598.00
		03/05/2020		TEXTBOOKS SECONDARY		
				Check No. 333720		598.00
				VENDOR TOTAL		598.00
APPLE TEXTBOOKS - 21040						
16791	SOW40393	2003180	Textbooks	0.100.5.5150.440.210.00.000		700.00
		03/03/2020		TEXTBOOKS HHS	HITEXT	
				Check No. 333613		700.00
				VENDOR TOTAL		700.00
APRIL SAMMONS - 12109						
16715	9/19-2/13/20		MILEAGE LOG	0.100.5.5150.381.122.00.000		302.15
				TRAVEL IN DIST SEC		
				Check No. 333695		302.15
				VENDOR TOTAL		302.15
AUTO-JET MUFFLER CORP. - 238						
16675	452723		27165T MUFFLER HANGERS	0.100.5.6810.428.510.00.850		112.28
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333614		112.28
				VENDOR TOTAL		112.28

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
BEDFORD, FREEMAN & WORTH PUBLISHERS - 3686					
16580	26645351	2002619	AP Government	0.100.5.5150.440.108.00.000	43,183.44
		01/24/2020		TEXTBOOKS SECONDARY	
16581	28188829	2002619	AP Government	0.100.5.5150.440.108.00.000	10,050.00
		01/24/2020		TEXTBOOKS SECONDARY	
				Check No. 333615	53,233.44
				VENDOR TOTAL	53,233.44
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
16879	2438	2002983	Window Vision screen	0.255.5.6210.410.000.00.320	286.50
		02/20/2020		JDC / SUPPLIES - GENERAL	
				Check No. 333723	286.50
				VENDOR TOTAL	286.50
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
16869	4534193		WHEELS HAND TRUCK	0.100.5.6550.325.540.00.000	269.03
				REPAIRS & MAINT CONTRACTED	
				Check No. 333724	269.03
				VENDOR TOTAL	269.03
BONNIE PORTER - 22410					
16876	2/4-2/27/20		MILEAGE	0.100.5.6810.345.510.00.000	255.71
				SPECIAL CONTRACTS	
				Check No. 333725	255.71
				VENDOR TOTAL	255.71
BOUND TREE MEDICAL LLC - 18703					
16880	83533156	2003220	CTE PHS EMT	0.243.5.5190.410.205.00.099	1,288.03
		03/04/2020		CHS SUPPLIES IOT	
				Check No. 333726	1,288.03
				VENDOR TOTAL	1,288.03
BRANDY GILEA - 17770					
17013	3/2-3/17/20		SLP MEDICAID	0.260.5.5210.317.104.00.000	1,414.00
				CONTRACTED HEALTH SERVICES	
17013	3/2-3/17/20		SLP	0.100.5.6160.310.124.00.000	3,206.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 112452

Page: 11 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				PURCHASED SERVICES		
				Check No. 333727		4,620.00
				VENDOR TOTAL		4,620.00
BRIGHAM YOUNG UNIVERSITY - 4393						
16583	DCE-00004794-1	2002728	BYU-I Course	0.100.5.5150.371.122.00.000		160.00
		01/30/2020		ADVANCED OPPORTUNITES TUITION		
16582	DCE-00004794	2002820	BYU-I Course	0.100.5.5150.371.122.00.000		160.00
		02/07/2020		ADVANCED OPPORTUNITES TUITION		
				Check No. 333616		320.00
				VENDOR TOTAL		320.00
BSN SPORTS LLC - 14098						
16579	908355187	2002882	25 Exercise Mats and freight	0.100.5.5150.410.220.00.022		529.75
		02/12/2020		SUPPLIES AMS PE		
16800	908434940	2003026	Sports Equipment (various balls and freight)	0.100.5.5150.410.220.00.022		38.74
		02/21/2020		SUPPLIES AMS PE		
16801	908518667	2003196	63 Locks for PE	0.100.5.5150.410.220.00.022		396.74
		03/03/2020		SUPPLIES AMS PE		
16800	908434940	2003026	Sports Equipment (various balls and freight)	0.420.5.5150.550.220.00.022		417.92
		02/21/2020		EQUIPMENT ALAMEDA PE		
				Check No. 333729		853.40
				VENDOR TOTAL		1,383.15
CAPSTONE - 7978						
16803	195428	2002540	Books	0.100.5.6210.415.121.00.000		51.48
		01/17/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16802	195234	2002840	books	0.242.5.5120.410.459.00.000		1,691.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		02/07/2020				
			SUPPLIES - ID COMM FOR LIBRARIES-TENDRY			
			Check No. 333731			1,742.68
			VENDOR TOTAL			1,742.68
CARL SMART - 6257						
16615	3/9/20		REIMB AMAZON GIFT CARD	0.100.5.6210.317.118.00.000		25.00
			FITNESS & WELLNESS			
			Check No. 333701			25.00
			VENDOR TOTAL			25.00
CARLEY WARREN SLP LLC - 22297						
16762	3/9/20		SLP SERV 3/2-3/6/20 MEDICAID	0.260.5.5210.317.104.00.000		487.50
			CONTRACTED HEALTH SERVICES			
16762	3/9/20		SLP SERV 3/2-3/6/20	0.100.5.6160.310.124.00.000		715.00
			PURCHASED SERVICES			
			Check No. 333621			1,202.50
17014	3/9-3/13/20		SLP MEDICAID	0.260.5.5210.317.104.00.000		682.50
			CONTRACTED HEALTH SERVICES			
17014	3/9-3/13/20		SLP	0.100.5.6160.310.124.00.000		487.50
			PURCHASED SERVICES			
17015	12/3-2/25/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		60.60
			INDISTRICT TRAVEL ELEM COU			
			Check No. 333732			1,230.60
			VENDOR TOTAL			2,433.10
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
16883	50994548	2003151	Magnetic Classroom Attraction Kits	0.100.5.5120.410.220.00.000		478.60
		03/02/2020				
17031	50996057	2003167	Science Supplies	0.100.5.5150.410.210.00.001		86.67

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			03/02/2020			SUPPLIES HHS ADV PLAC	HIADPL
					Check No. 333733	<u>565.27</u>	
					VENDOR TOTAL	565.27	
CARRI THOMASON - 10571	16494	2/5-2/19/20		MILEAGE LOG	0.100.5.6210.396.108.00.000		57.61
					PROFESSIONAL DEVELOPMENT		
					Check No. 333706	<u>57.61</u>	
					VENDOR TOTAL	57.61	
CASEY OLIVER - 10881	16717	2/4-2/28/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		26.11
					INDISTRICT TRAVEL ELEM COU		
					Check No. 333676	<u>26.11</u>	
					VENDOR TOTAL	26.11	
CASEY'S SPECIALTY SPEECH LLC - 22289	16763	3/9/20		SLP SERV 3/2-3/6/20 MEDICAID	0.260.5.5210.317.104.00.000		775.45
					CONTRACTED HEALTH SERVICES		
	16763	3/9/20		SLP SERV 3/2-3/6/20	0.100.5.6160.310.124.00.000		1,786.20
					PURCHASED SERVICES		
	17016	3/9-3/13/20		SLP SERVICES	0.260.5.5210.317.104.00.000		<u>2,561.65</u> 807.95
					CONTRACTED HEALTH SERVICES		
	17017	3/16-3/17/20		SLP MEDICAID	0.260.5.5210.317.104.00.000		120.50
					CONTRACTED HEALTH SERVICES		
	17016	3/9-3/13/20		SLP SERVICES	0.100.5.6160.310.124.00.000		1,688.70
					PURCHASED SERVICES		
	17017	3/16-3/17/20		SLP	0.100.5.6160.310.124.00.000		529.75
					PURCHASED SERVICES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17018	1/8-2/14/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		94.23
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333734		3,241.13
				VENDOR TOTAL		5,802.78
CATHY BREY - 657						
17071	2/3-2/5/20		IHSA ANNUAL MTG	0.278.5.6210.382.000.00.000		8.60
17105	3/16/2020		REIMB-SUPPLIES	0.242.5.5110.450.000.00.055		213.56
				PURCHASE SERVICES - FOOD		
17071	2/3-2/5/20		IHSA ANNUAL MTG	0.274.5.6210.382.000.00.000		96.29
				TRAVEL OUT DISTRICT SUPRV		
17105	3/16/2020		REIMB-SUPPLIES	0.274.5.6210.390.000.00.000		65.30
16867	3/3/20		REIMB SPM TEAM	0.274.5.6210.396.000.00.000		68.39
				INSERVICE TRAINING - PROF/DEV		
17105	3/16/2020		REIMB-SUPPLIES	0.274.5.6210.410.000.00.000		19.64
17105	3/16/2020		REIMB-SUPPLIES	0.278.5.6210.390.000.00.000		5.83
				SUPPLIES SUPVR		
16867	3/3/20		REIMB SPM TEAM	0.278.5.6210.396.000.00.000		6.11
				POLICY COUNCIL REIMB		
				INSERVICE TRAINING - PROF/DEV		
17105	3/16/2020		REIMB-SUPPLIES	0.278.5.6210.410.000.00.000		1.76
				ADMIN SUPPLY		
				Check No. 333728		485.48
				VENDOR TOTAL		485.48
CAXTON PRINTERS, LTD. - 444						
16804	1023821	2002620	Middle School Ancient civilizations	0.100.5.5150.440.108.00.000		34,219.30
		01/24/2020		TEXTBOOKS SECONDARY		
16805	1023820	2002620	Middle School Ancient civilizations	0.100.5.5150.440.108.00.000		50,755.22
		01/24/2020		TEXTBOOKS SECONDARY		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16884	1023823	2002640	US Government	0.100.5.5150.440.108.00.000		42,006.30
		01/27/2020		TEXTBOOKS SECONDARY		
16885	1023443	2002640	US Government	0.100.5.5150.440.108.00.000		29,189.05
		01/27/2020		TEXTBOOKS SECONDARY		
					Check No. 333735	156,169.87
					VENDOR TOTAL	156,169.87
CDW GOVERNMENT LLC - 17960						
16585	WWL5579	2002954	Headsets	0.420.5.5150.552.106.00.000		249.56
		02/18/2020		NEW TECHNOLOGY EQUIPMENT		
16587	WXK9873	2003019	Headsets	0.420.5.5150.552.106.00.000		755.22
		02/21/2020		NEW TECHNOLOGY EQUIPMENT		
16584	WWP1714	2002956	mice	0.420.5.6230.550.106.00.000		1,660.00
		02/19/2020		DISTRICT TECHNOLOGY EQUIP		
16721	XCV1441		6733M CHS/SY CAMERAS	0.420.5.6640.325.000.00.000		992.14
				REPAIRS & MAINT CONTRACTED		
16722	XCV1428		6732M JE CAMERA/MOUNT	0.420.5.6640.325.000.00.000		997.57
				REPAIRS & MAINT CONTRACTED		
16586	WXK2327	2002960	Surface Pro	0.420.5.6640.325.000.00.000		1,314.57
		02/19/2020		REPAIRS & MAINT CONTRACTED		
16807	WZN4934	2003095	mice	0.245.5.6230.552.106.00.000		2,490.00
		02/26/2020		STATE CLASSROOM TECHNOLOGY		
16813	XCS1300	2003228	surface pros	0.420.5.5150.550.205.00.000		3,272.58
		03/04/2020		EQUIPMENT - CENTURY	CYEQUI	
16808	WZP3656	2002901	Display adapters	0.420.5.5150.552.106.00.000		371.00
		02/13/2020		NEW TECHNOLOGY EQUIPMENT		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
16806	WXX2893	2002954	Headsets	0.420.5.5150.552.106.00.000	249.56
		02/18/2020		NEW TECHNOLOGY EQUIPMENT	
16812	XBH4321	2002954	Headsets	0.420.5.5150.552.106.00.000	374.34
		02/18/2020		NEW TECHNOLOGY EQUIPMENT	
16809	XBB8718	2003097	Printer	0.420.5.5150.552.106.00.000	289.28
		02/26/2020		NEW TECHNOLOGY EQUIPMENT	
16810	XBC1637	2003097	Printer	0.420.5.5150.552.106.00.000	393.04
		02/26/2020		NEW TECHNOLOGY EQUIPMENT	
16811	XBD9023	2003087	printers	0.420.5.6230.550.106.00.000	1,243.84
		02/26/2020		DISTRICT TECHNOLOGY EQUIP	
16814	XCV8189	2003240	surface pro keyboard	0.420.5.6230.550.106.00.000	106.10
		03/05/2020		DISTRICT TECHNOLOGY EQUIP	
Check No. 333736					8,789.74
VENDOR TOTAL					14,758.80
CENTURYLINK - 4394					
16650	2/28/20		208-233-0019 113B PHS ELEV/NEW GYM	0.100.5.6610.351.106.00.000	66.41
				TELEPHONE - VOICE CHARGES	
16689	3/1/20		208-238-3635 621B NHC LINE 1	0.100.5.6610.351.106.00.000	100.82
				TELEPHONE - VOICE CHARGES	
Check No. 333624					167.23
16855	3/1/20-1		L-208-232-0417 346M ED CTR T-1	0.100.5.6610.351.106.00.000	534.85
				TELEPHONE - VOICE CHARGES	
16855	3/1/20-1		L-208-232-0906 094M ED CTR DATA	0.100.5.6610.351.106.00.000	550.90
				TELEPHONE - VOICE CHARGES	
17096	3/7/2020		208-233-1865 909B GREENACRES VM	0.100.5.6610.351.106.00.000	51.62

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 17 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TELEPHONE - VOICE CHARGES		
				Check No. 333737		1,137.37
				VENDOR TOTAL		1,304.60
CHRISTIAN COLONEL - 11089						
16872	3/13/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		215.00
				TEACHER QUALITY PROF DEV		
				Check No. 333741		215.00
				VENDOR TOTAL		215.00
CHRISTY OSTERHOUT - 9261						
16718	2/3-2/12/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		15.64
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333677		15.64
				VENDOR TOTAL		15.64
CHRYL DAYLEY - 6060						
16613	3/10/20		REIMB CHAIR	0.100.5.6110.410.215.00.000		89.97
				SUPPLIES PHS COUN/ATTN	POCOUN	
				Check No. 333631		89.97
16860	3/6/20		REIMB TABLE	0.100.5.6110.410.215.00.000		55.00
				SUPPLIES PHS COUN/ATTN	POCOUN	
				Check No. 333746		55.00
				VENDOR TOTAL		144.97
CINDY WHITE - 6030						
17046	2/4-2/27/20		MILEAGE	0.251.5.5120.381.000.00.000		32.43
				TRAVEL IN DIST ELEM		
				Check No. 333868		32.43
				VENDOR TOTAL		32.43

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CITY OF POCATELLO - 507						
16623	3/2/20		NEW HORIZONS	0.100.5.6610.336.250.00.000		726.66
				WATER/SEWER NEW HORIZONS		
16623	3/2/20		KITCHEN/ED CENTER	0.100.5.6610.336.100.00.000		1,189.31
				WATER/SEWER ED CENTER		
16623	3/2/20		ED CENTER	0.100.5.6610.336.100.00.000		537.05
				WATER/SEWER ED CENTER		
16623	3/2/20		ALAMEDA	0.100.5.6610.336.220.00.000		1,562.04
				WATER/SEWER ALAMEDA		
16623	3/2/20		HMS	0.100.5.6610.336.230.00.000		1,750.26
				WATER/SEWER HMS		
16623	3/2/20		BONNEVILLE	0.100.5.6610.336.411.00.000		31.21
				WATER/SEWER BON		
16623	3/2/20		L&C	0.100.5.6610.336.443.00.000		930.97
				WATER/SEWER LEW		
16623	3/2/20		SYRINGA	0.100.5.6610.336.455.00.000		763.60
				WATER/SEWER SYR		
16623	3/2/20		WILCOX	0.100.5.6610.336.475.00.000		913.91
				WATER/SEWER WIL		
16623	3/2/20		BUS GARAGE	0.100.5.6810.331.510.00.000		427.55
				UTILITIES - TRANSPORTATION		
				Check No. 333625		8,832.56
17097	3/13/2020		HHS SP SERVICES RECYCLE	0.100.5.5120.410.114.00.000		32.40
				SUPPLIES ELEM DIRECTOR		
17097	3/13/2020		HHS	0.100.5.6610.336.210.00.000		1,910.09
				WATER/SEWER HHS		
17097	3/13/2020		HHS	0.100.5.6610.336.210.00.000		1,467.27
				WATER/SEWER HHS		
17097	3/13/2020		EDAHOW	0.100.5.6610.336.419.00.000		463.16
				WATER/SEWER EDA		
17097	3/13/2020		GATE CITY	0.100.5.6610.336.427.00.000		661.48
				WATER/SEWER GAT		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17097	3/13/2020		GATE	0.100.5.6610.336.429.00.000		151.09
				WATER/SEWER - THE GATE WAY		
17097	3/13/2020		GREENACRES	0.100.5.6610.336.431.00.000		707.46
				WATER/SEWER GRE		
17097	3/13/2020		TENDROY	0.100.5.6610.336.459.00.000		490.21
				WATER/SEWER TEN		
17097	3/13/2020		TSC	0.100.5.6610.336.520.00.000		135.28
				WATER/SEWER TECH CENTER		
17097	3/13/2020		SHOP	0.100.5.6610.336.530.00.000		59.65
				WATER/SEWER SHP		
17097	3/13/2020		SHOP	0.100.5.6610.336.530.00.000		447.45
				WATER/SEWER SHP		
				Check No. 333739		6,525.54
				VENDOR TOTAL		15,358.10
CITY OF POCATELLO - 12577						
16754	76830		7264M SAND/SALT	0.100.5.6650.410.530.00.000		1,462.83
				SUPPLIES GROUNDS		
				Check No. 333626		1,462.83
17020	76874		CROSSING GUARDS W/E 3/8/20	0.100.5.6670.386.010.00.000		2,392.00
				CROSSING GUARDS		
				Check No. 333740		2,392.00
				VENDOR TOTAL		3,854.83
CLARA MATSON - 12425						
17107	2/26-2/28/2020		MILEAGE	0.274.5.5110.381.000.00.000		27.47
				TRAVEL IN DIST		
				Check No. 333798		27.47
				VENDOR TOTAL		27.47
CODY PERRY - 11743						
17104	3/16/2020		REIMB-CLOROX WIPES	0.100.5.5120.410.459.00.000		62.98
				SUPPLIES TEN	TESUPP	
				Check No. 333817		62.98
				VENDOR TOTAL		62.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
COMMERCIAL TIRE INC. - 548						
17061	284464		27176T #68 TIRES	0.100.5.6810.429.510.00.000		291.28
				TIRES		
17062	283830		27176T #76	0.100.5.6810.429.510.00.000		1,023.76
				TIRES		
17063	283786		27176T CROSS LINK CHAINS	0.100.5.6810.429.510.00.000		1,169.00
				TIRES		
				Check No. 333742		2,484.04
				VENDOR TOTAL		2,484.04
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
17019	3/13/20		SCHOOL BASED MEDICAID SERV FEB 2020	0.260.5.5210.317.104.00.000		66,335.55
				CONTRACTED HEALTH SERVICES		
				Check No. 333743		66,335.55
				VENDOR TOTAL		66,335.55
CONRAD & BISCHOFF INC - 21591						
16881	0790220-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		3,124.35
		08/15/2019		MOTOR FUEL		
16882	0790219-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		18,244.52
		08/15/2019		MOTOR FUEL		
				Check No. 333744		21,368.87
				VENDOR TOTAL		21,368.87
CONSTANCE BULL - 3837						
17072	3/11/20		CREDIT REIMB BLT	0.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 333730		55.00
				VENDOR TOTAL		55.00
COUNTRY REPORTS - 2215						
16786	CR16903	2003217	Country Reports sub	0.100.5.6220.430.220.00.000		97.28
		03/04/2020		LIBRARY BOOKS AMS	ALMEDI	
16786	CR16903	2003217	Country Reports sub	0.100.5.6220.430.225.00.000		97.29
		03/04/2020		LIBRARY BOOKS FMS	FRLI	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16786	CR16903	2003217	Country Reports sub	0.100.5.6220.430.230.00.000		4.14
		03/04/2020		LIBRARY BOOKS HMS	HAMEDI	
16786	CR16903	2003217	Country Reports sub	0.100.5.6220.430.235.00.000		97.29
		03/04/2020		LIBRARY BOOKS IMS	IRLIBR	
Check No. 333628						296.00
VENDOR TOTAL						296.00
CRAIG LEIBY - 1103						
17078	3/11/20		SUPERVISOR'S MTG	0.100.5.6810.382.510.00.850		78.63
OUT-DISTRICT TRAVEL - 85%						
Check No. 333795						78.63
VENDOR TOTAL						78.63
CULLIGAN WATER CONDITIONING - 710						
16602	169057	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		10.00
		06/05/2019		PROFESSIONAL DEVELOPMENT		
16797	169418	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		11.00
		06/05/2019		PROFESSIONAL DEVELOPMENT		
Check No. 333630						21.00
VENDOR TOTAL						21.00
CURTIS AUSTIN - 1782						
16864	3/11/20		SUPERVISOR MTG	0.100.5.6810.382.510.00.850		17.05
OUT-DISTRICT TRAVEL - 85%						
Check No. 333721						17.05
VENDOR TOTAL						17.05
DEL MONTE MEATS LLC - 757						
16888	198123	2002702	Lunch for State Supervisor Meeting Jan 31	0.100.5.5240.396.108.00.403		124.80
		01/29/2020		INSERVICE TRAINING G/T		
Check No. 333747						124.80
VENDOR TOTAL						124.80
DIANE GAUNT - 10427						
17074	3/5-3/17/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		22.29

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				INDISTRIC TRAVEL ELEM COU		
				Check No. 333761		22.29
				VENDOR TOTAL		22.29
DISTINGUISHED YOUNG WOMEN - 22412						
17102	3/13/2020		REFUND-PHS RENTAL	0.100.4.4191.100.000.00.000		300.00
				RENTALS		
17102	3/13/2020		REFUND-PHS RENTAL	0.100.5.5150.410.215.00.000		50.00
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 333748		350.00
				VENDOR TOTAL		350.00
DMC SALES & SUPPLY, INC. - 16258						
17054	53364		27173T ANTIFREEZE	0.100.5.6810.428.510.00.850		37.20
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333749		37.20
				VENDOR TOTAL		37.20
EAI EDUCATION - 14563						
16815	INV0996770	2002977	Indian Hills Math Kit for 4th Grade	0.100.5.5120.440.108.00.000		57.95
		02/19/2020		TEXTBOOKS ELEMENTARY		
				Check No. 333750		57.95
				VENDOR TOTAL		57.95
EKAHAU INC - 21534						
16818	378276	2002860	Ekahau Support & Maintenance	0.420.5.6230.554.106.00.000		1,595.00
		02/11/2020		NETWORK UPGRADES		
				Check No. 333751		1,595.00
				VENDOR TOTAL		1,595.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
16641	S4829800.001		6873M LED	0.100.5.6610.418.530.00.000		92.40
				CUSTODIAL SUPPLIES SHOP SHCUST		
16642	S4829800.002		6873M LED LIGHT	0.100.5.6610.418.530.00.000		462.00
				CUSTODIAL SUPPLIES SHOP SHCUST		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 23 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16723	S4831316.001		6236M #25 PHOTO CELLS	0.100.5.6640.471.530.00.000		85.76
				BUILDING REPAIRS		
				Check No. 333632		640.16
				VENDOR TOTAL		640.16
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
16893	SI009017	2003198 03/03/2020	Ellison Die cutting pads	0.100.5.5150.410.220.00.000		81.00
				SUPPLIES - GENERAL AMS		
				Check No. 333752		81.00
				VENDOR TOTAL		81.00
EMILY JOHNSON - 9083						
16868	3/9/20		REIMB SUPPLIES/FOOD EXP	0.274.5.5110.410.000.00.000		97.52
				SUPPLIES		
16868	3/9/20		REIMB SUPPLIES/FOOD EXP	0.274.5.5110.450.000.00.000		50.14
				FOOD		
				Check No. 333785		147.66
				VENDOR TOTAL		147.66
EMY LEFEVRE - 22411						
17103	3/13/2020		REFUND-CHS RENTAL	0.100.4.4191.100.000.00.000		455.00
				RENTALS		
				Check No. 333753		455.00
				VENDOR TOTAL		455.00
ENA SERVICES LLC - 20870						
16610	173717		MANAGED INTERNET FEB	0.100.5.6610.354.106.00.000		11,465.00
				TELEPHONE/CABLE - DATA		
				Check No. 333633		11,465.00
				VENDOR TOTAL		11,465.00
ENABLING DEVICES - 5714						
16817	0463177-IN	2002714 01/29/2020	SWITCHES & COMMUNICATION DEVICE	0.100.5.5120.410.114.00.000		170.95
				SUPPLIES ELEM DIRECTOR		
				Check No. 333754		170.95
				VENDOR TOTAL		170.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 24 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
EREPLACEMENTPARTS.COM - 21672						
16724	13405460		7034M FILTER/COVER	0.100.5.6650.410.530.00.000		28.74
				SUPPLIES GROUNDS		
				Check No. 333634		28.74
				VENDOR TOTAL		28.74
ETA HAND 2 MIND - 1088						
16816	60216710	2003231 03/04/2020	VERSATILES LITERACY CLASSROOM KIT	0.100.5.5150.410.122.00.000		259.99
				SUPPLIES SEC DIRECTOR		
				Check No. 333755		259.99
				VENDOR TOTAL		259.99
EVELYN PERKINS - 22323						
17021	3/2-3/13/20		NURSING SERV	0.100.5.6160.310.124.00.000		600.00
				PURCHASED SERVICES		
17022	3/2-3/13/20-1		MILEAGE LOG	0.100.5.5120.381.114.00.000		30.52
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333756		630.52
				VENDOR TOTAL		630.52
EXCEL WEIGHT LOSS SOLUTIONS - 5112						
16485	3/4/20		LOVE YOUR BODY/LIFE	0.271.5.5120.396.108.00.000		1,435.00
				TEACHER QUALITY PROF DEV		
				Check No. 333635		1,435.00
				VENDOR TOTAL		1,435.00
FASTENAL COMPANY - 13965						
16725	IDPOC264319		6898M LI SCREWS	0.100.5.6640.471.530.00.000		25.25
				BUILDING REPAIRS		
16726	IDPOC264270		6824M HMS CAF TABLE FASTENERS	0.100.5.6640.471.530.00.000		6.51
				BUILDING REPAIRS		
16727	IDPOC264268		7226M EL T-ROD	0.100.5.6640.471.530.00.000		6.61
				BUILDING REPAIRS		
16728	IDPOC264235		6893M SCREWS	0.100.5.6640.471.530.00.000		25.49
				BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16729	IDPOC264140		6892M SCREWS	0.100.5.6640.471.530.00.000		36.01
				BUILDING REPAIRS		
				Check No. 333637		99.87
				VENDOR TOTAL		99.87
FERGUSON ENTERPRISES INC.#3007 - 17042						
16730	8042798		7021M BG RAPTOR/SCREWS	0.100.5.6640.471.530.00.000		28.15
				BUILDING REPAIRS		
16731	8048263		6984M IMS TAILPIECE	0.100.5.6640.471.530.00.000		20.52
				BUILDING REPAIRS		
16732	8045697		7023M EC WATER HEATER	0.100.5.6640.471.530.00.000		565.92
				BUILDING REPAIRS		
16733	8024615		7352M TE WIRE HARNESS	0.100.5.6640.471.530.00.000		64.50
				BUILDING REPAIRS		
16734	8011861		7016M CHS ELL/COUPLING	0.100.5.6640.471.530.00.000		159.47
				BUILDING REPAIRS		
16735	8051973		7024M WA GALV STL NP	0.100.5.6640.471.530.00.000		3.29
				BUILDING REPAIRS		
16736	8032591		6980M CK HANGERS	0.100.5.6640.471.530.00.000		13.32
				BUILDING REPAIRS		
				Check No. 333638		855.17
				VENDOR TOTAL		855.17
FIRE PROTECTION PUBLICATIONS - 22401						
16824	148954	2003166	Fire/EMT	0.100.5.5150.440.215.00.000		1,575.00
		03/02/2020		TEXTBOOKS PHS	POTEXT	
				Check No. 333757		1,575.00
				VENDOR TOTAL		1,575.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
16671	638206F	2002548	Library books	0.100.5.6220.430.220.00.000		226.41
		01/21/2020		LIBRARY BOOKS AMS	ALMEDI	
16819	662575	2002886	BOOK REQUESTS	0.100.5.6220.430.205.00.000		1,181.50
		02/12/2020		LIBRARY BOOKS CHS	CHSLI	
16821	640688F	2002612	BOOKS	0.100.5.6220.430.210.00.000		159.37
		01/24/2020		HHS LIBRARY BOOKS	HIMEDI	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 26 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16822	670285	2003121	BOOKS	0.100.5.6220.430.210.00.000		400.88
		02/27/2020		HHS LIBRARY BOOKS	HIMEDI	
16891	674403	2003201	BOOKS	0.100.5.6220.430.423.00.000		370.31
		03/03/2020		LIBRARY BOOKS ELL	ELMC	
16889	676624	2003230	BOOKS	0.100.5.6220.430.427.00.000		93.79
		03/04/2020		LIBRARY BOOKS GAT	GAMEDI	
16820	668663	2003081	POPULAR BOOKS	0.100.5.6220.430.435.00.000		1,210.34
		02/25/2020		LIBRARY BOOKS IND		
16823	652861F	2002807	BOOKS	0.100.5.6220.430.463.00.000		80.50
		02/06/2020		LIBRARY BOOKS TYH		
				Check No. 333758		3,723.10
				VENDOR TOTAL		3,723.10
FRED MEYER STORES, INC. - 1591						
16895	179822	2002861	Classroom Supplies	0.100.5.5150.410.215.00.017		114.39
		02/11/2020		SUPPLIES PHS HOME EC	POHOME	
				Check No. 333759		114.39
				VENDOR TOTAL		114.39
GARY'S BERNINA SEWING CENTER - 1617						
17068	11920	2002286	CTE CHS FCS	0.243.5.5190.319.205.00.099		70.00
		12/17/2019		CHS CONT SRVCS IOT		
				Check No. 333760		70.00
				VENDOR TOTAL		70.00
GAYLENE BERTSCH - 12384						
17070	3/17/20		CDL REIMBURSEMENT	0.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 333722		500.00
				VENDOR TOTAL		500.00
GEM STATE PAPER & SUPPLY - 1623						
16826	4018130	2003071	sanitary napkin bags	0.100.1.1170.000.000.00.000		218.57
		02/25/2020		CUSTODIAL SUPPLY INVENTORY		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16827	4018130-01	2003071	sanitary napkin bags	0.100.1.1170.000.000.00.000		139.09
		02/25/2020		CUSTODIAL SUPPLY INVENTORY		
				Check No. 333762		357.66
				VENDOR TOTAL		357.66
GO-BOX LLC - 22396						
16825	4905	2002987	Go box Trial unit	0.420.5.5150.552.106.00.000		1,515.02
		02/20/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 333763		1,515.02
				VENDOR TOTAL		1,515.02
GOPHER SPORTS - 2881						
16588	9695190	2002815	Classroom Supplies	0.100.5.5150.410.215.00.022		1,199.82
		02/06/2020		SUPPLIES PHS PE	POPESU	
16589	9697625	2002990	Classroom Supplies	0.100.5.5150.410.215.00.022		457.88
		02/20/2020		SUPPLIES PHS PE	POPESU	
				Check No. 333639		1,657.70
16896	9705458	2003515	PE Supplies	0.100.5.5150.410.205.00.022		313.03
		03/13/2020		SUPPLIES CHS PE		
				Check No. 333764		313.03
				VENDOR TOTAL		1,970.73
GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH - 21846						
16643	544-291174		7279M CAR WASH TOKENS	0.100.5.6640.428.530.00.000		200.00
				REPAIR PARTS & SUPPLIES		
				Check No. 333640		200.00
				VENDOR TOTAL		200.00
GRETCHEN KINGHORN - 6678						
16713	11/4-12/20/19		MILEAGE LOG	0.251.5.6210.381.000.00.000		76.46
				TRAVEL IN DIST SUPRV		
				Check No. 333661		76.46
				VENDOR TOTAL		76.46
HANSON JANITORIAL SUPPLY, INC. - 1778						
16738	687921		7258M VAC BAGS/PIGTAILS	0.100.5.6610.418.530.00.000		360.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16737	687395		5397M KNOB/BOLTS	0.100.5.6640.471.530.00.000		107.45
				BUILDING REPAIRS		
				Check No. 333642		467.45
				VENDOR TOTAL		467.45
HEATHER WESTON - 9958						
17048	2/20-3/16/20		MILEAGE	0.100.5.5120.381.114.00.000		155.92
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333867		155.92
				VENDOR TOTAL		155.92
HEIDI WILLIAMS - 11162						
17047	2/2-2/5/20		REIMB-IETA CONF/BOISE	0.271.5.5120.396.108.00.000		63.80
				TEACHER QUALITY PROF DEV		
				Check No. 333870		63.80
				VENDOR TOTAL		63.80
HIGHLAND HIGH SCHOOL - 1802						
17050	3/17/20	2003463	CTE HHS FCS	0.243.5.5190.319.205.00.099		341.00
		03/12/2020		CHS CONT SRVCS IOT		
17050	3/17/20	2003463	CTE HHS FCS	0.263.5.5190.310.000.00.094		619.00
		03/12/2020		CONT SRVCS-PRGM IMPROVMENT		
				Check No. 333767		960.00
				VENDOR TOTAL		960.00
HIGHLAND PHYSICAL THERAPY LLC - 18986						
16607	652		PT SERV MEDICAID 2/18-2/28/20	0.260.5.5210.317.104.00.000		5,679.60
				CONTRACTED HEALTH SERVICES		
16608	653		PT SERV 2/18-2/28/20	0.100.5.6160.310.124.00.000		1,725.60
				PURCHASED SERVICES		
16488	1/6-1/29/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		155.71
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333644		7,560.91

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 29 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17023	656		PT SERVICES MEDICAID 3/2-3/13/20	0.260.5.5210.317.104.00.000		5,778.00
17024	657		PT SERVICES 3/2-3/13/20	0.100.5.6160.310.124.00.000		1,784.40
Check No. 333768						7,562.40
VENDOR TOTAL						15,123.31
HOBBY LOBBY STORES INC - 21889						
16603	91137207	2003226 03/04/2020	Supplies	0.273.5.6210.410.845.00.000		81.78
Check No. 333646						81.78
17032	162803111042	2003343 03/10/2020	Beads for Pi Day	0.100.5.5150.410.225.00.019	FRMA	55.55
Check No. 333769						55.55
VENDOR TOTAL						137.33
HOLIDAY INN EXPRESS & SUITES POCATELLO - 21476						
16909	2003067 9002	2003067 02/25/2020	Management Strategic Planning meeting	0.276.5.5110.382.000.00.000		435.00
Check No. 333770						435.00
VENDOR TOTAL						435.00
HOLIDAY MOTOR COACH, LLC - 7582						
16612	28354		CHS LV	0.100.4.4193.300.000.00.000		3,847.50
Check No. 333647						3,847.50
VENDOR TOTAL						3,847.50
HOME SCIENCE TOOLS - 5208						
17034	990668A	2003328 03/09/2020	IMS Careers supplies	0.100.5.5150.440.108.00.000		72.90
Check No. 333771						72.90
VENDOR TOTAL						72.90
HOSEPOWER USA - 17785						
16644	71041934-00		7033M O RINGS	0.100.5.6650.410.530.00.000		4.94

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 30 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES GROUNDS		
				Check No. 333648		4.94
				VENDOR TOTAL		4.94
IDAHO HEAD START ASSOCIATION - 2733						
16865	3/11/20		REIMB IHSA ANNUAL DUES 19/20	0.274.5.6210.381.000.00.000		2,461.56
16865	3/11/20		REIMB IHSA ANNUAL DUES 19/20	0.278.5.6210.391.000.00.000		219.88
				DUES & FEES		
				Check No. 333772		2,681.44
16866	3/4/20		REG FEE IHSA MTG 2/3-2/5	0.274.5.6210.396.000.00.000		275.40
16866	3/4/20		REG FEE IHSA MTG 2/3-2/5	0.274.5.7200.383.000.00.000		275.40
16866	3/4/20		REG FEE IHSA MTG 2/3-2/5	0.278.5.6210.396.000.00.000		24.60
16866	3/4/20		REG FEE IHSA MTG 2/3-2/5	0.278.5.6210.396.000.00.000		24.60
				Check No. 333773		600.00
				VENDOR TOTAL		3,281.44
IDAHO POWER COMPANY - 1922						
16625	03/02/2020		NH	0.100.5.6610.331.250.00.000		1,246.41
16625	03/02/2020		ED CENTER	0.100.5.6610.331.100.00.000		3,598.62
16625	03/02/2020		HHS	0.100.5.6610.331.210.00.000		15.17
16625	03/02/2020		HHS	0.100.5.6610.331.210.00.000		6,600.72
				ELECTRICITY HHS		

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16625	03/02/2020		PHS PARKING LOT	0.100.5.6610.331.215.00.000		5.19
16625	03/02/2020		PHS	0.100.5.6610.331.215.00.000		160.47
16625	03/02/2020		PHS	0.100.5.6610.331.215.00.000		2,654.39
16625	03/02/2020		PHS	0.100.5.6610.331.215.00.000		4,875.76
16625	03/02/2020		PHS	0.100.5.6610.331.215.00.000		11.75
16625	03/02/2020		PHS	0.100.5.6610.331.215.00.000		14.09
16625	03/02/2020		PHS	0.100.5.6610.331.215.00.000		318.78
16625	03/02/2020		PHS	0.100.5.6610.331.215.00.000		140.09
16625	03/02/2020		ALAMEDA	0.100.5.6610.331.220.00.000		2,161.94
16625	03/02/2020		ALAMEDA	0.100.5.6610.331.220.00.000		1,428.62
16625	03/02/2020		ALAMEDA	0.100.5.6610.331.220.00.000		34.49
16625	03/02/2020		ALAMEDA	0.100.5.6610.331.220.00.000		163.24
16625	03/02/2020		FRANKLIN	0.100.5.6610.331.225.00.000		12.76
16625	03/02/2020		FRANKLIN	0.100.5.6610.331.225.00.000		22.76
16625	03/02/2020		FRANKLIN	0.100.5.6610.331.225.00.000		29.58
16625	03/02/2020		FRANKLIN	0.100.5.6610.331.225.00.000		3,172.02
				ELECTRICITY FMS		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 112452

Page: 32 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16625	03/02/2020		FRANKLIN	0.100.5.6610.331.225.00.000		63.85
				ELECTRICITY FMS		
16625	03/02/2020		HMS	0.100.5.6610.331.230.00.000		132.28
				ELECTRICITY HMS		
16625	03/02/2020		HMS	0.100.5.6610.331.230.00.000		816.10
				ELECTRICITY HMS		
16625	03/02/2020		HMS	0.100.5.6610.331.230.00.000		2,283.53
				ELECTRICITY HMS		
16625	03/02/2020		IMS	0.100.5.6610.331.235.00.000		24.96
				ELECTRICITY IMS		
16625	03/02/2020		IMS	0.100.5.6610.331.235.00.000		3,979.97
				ELECTRICITY IMS		
16625	03/02/2020		IMS	0.100.5.6610.331.235.00.000		9.86
				ELECTRICITY IMS		
16625	03/02/2020		IMS	0.100.5.6610.331.235.00.000		5.62
				ELECTRICITY IMS		
16625	03/02/2020		BONN	0.100.5.6610.331.411.00.000		29.47
				ELECTRICITY BON		
16625	03/02/2020		BONN	0.100.5.6610.331.411.00.000		141.21
				ELECTRICITY BON		
16625	03/02/2020		BONN	0.100.5.6610.331.411.00.000		7.23
				ELECTRICITY BON		
16625	03/02/2020		CHUBBUCK	0.100.5.6610.331.415.00.000		1,821.11
				ELECTRICITY CHU		
16625	03/02/2020		EDAHOW	0.100.5.6610.331.419.00.000		10.96
				ELECTRICITY EDA		
16625	03/02/2020		EDAHOW	0.100.5.6610.331.419.00.000		765.16
				ELECTRICITY EDA		
16625	03/02/2020		ELLIS	0.100.5.6610.331.423.00.000		1,753.47
				ELECTRICITY ELL		
16625	03/02/2020		GATE CITY	0.100.5.6610.331.427.00.000		1,841.57
				ELECTRICITY GAT		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16625	03/02/2020		G.A.T.E.	0.100.5.6610.331.429.00.000		14.09
				ELECTRICITY - THE GATE WAY		
16625	03/02/2020		G.A.T.E.	0.100.5.6610.331.429.00.000		289.04
				ELECTRICITY - THE GATE WAY		
16625	03/02/2020		GREENACRES	0.100.5.6610.331.431.00.000		1,005.94
				ELECTRICITY GRE		
16625	03/02/2020		IH	0.100.5.6610.331.435.00.000		14.09
				ELECTRICITY IND		
16625	03/02/2020		IH	0.100.5.6610.331.435.00.000		1,953.68
				ELECTRICITY IND		
16625	03/02/2020		JEFFERSON	0.100.5.6610.331.439.00.000		1,948.39
				ELECTRICITY JEF		
16625	03/02/2020		L&C	0.100.5.6610.331.443.00.000		1,668.68
				ELECTRICITY LEW		
16625	03/02/2020		LINCOLN	0.100.5.6610.331.447.00.000		1,876.78
				ELECTRICITY LIN		
16625	03/02/2020		SYRINGA	0.100.5.6610.331.455.00.000		23.36
				ELECTRICITY SYR		
16625	03/02/2020		SYRINGA	0.100.5.6610.331.455.00.000		1,381.79
				ELECTRICITY SYR		
16625	03/02/2020		TENDROY	0.100.5.6610.331.459.00.000		803.70
				ELECTRICITY TEN		
16625	03/02/2020		TYHEE	0.100.5.6610.331.463.00.000		1,708.44
				ELECTRICITY TYH		
16625	03/02/2020		TYHEE	0.100.5.6610.331.463.00.000		13.95
				ELECTRICITY TYH		
16625	03/02/2020		WASHINGTON	0.100.5.6610.331.467.00.000		837.37
				ELECTRICITY WAS		
16625	03/02/2020		WILCOX	0.100.5.6610.331.475.00.000		2,695.00
				ELECTRICITY WIL		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 112452

Page: 34 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16625	03/02/2020		TSC	0.100.5.6610.331.520.00.000		248.98
				ELECTRICITY - TECH CENTER		
16625	03/02/2020		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
16625	03/02/2020		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
16625	03/02/2020		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
16625	03/02/2020		SHOP	0.100.5.6610.331.530.00.000		337.24
				ELECTRICITY SHP		
16625	03/02/2020		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
16625	03/02/2020		SHOP	0.100.5.6610.331.530.00.000		16.60
				ELECTRICITY SHP		
16625	03/02/2020		SHOP	0.100.5.6610.331.530.00.000		351.80
				ELECTRICITY SHP		
				Check No. 333649		57,608.52
17098	3/10/2020		HHS	0.100.5.6610.331.210.00.000		10.23
				ELECTRICITY HHS		
				Check No. 333774		10.23
				VENDOR TOTAL		57,618.75
IDAHO ROCK & SAND LLC. - 19459						
16638	17912		6837M SAND	0.100.5.6650.410.530.00.000		161.70
				SUPPLIES GROUNDS		
				Check No. 333650		161.70
				VENDOR TOTAL		161.70
IDAHO STATE BILLING SERVICES, INC. - 16516						
17025	20108527		MEDICAID ADMIN FEE	0.260.5.5210.310.104.00.000		991.19
				MEDICAID MATCH		
				Check No. 333775		991.19
				VENDOR TOTAL		991.19

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 35 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	NAME	SHORT NAME			
IDAHO STATE JOURNAL - 1935					
16604	1996462	2002947	BID INVITATION - Gym Floor	0.100.5.6510.313.105.00.000	128.90
02/18/2020				PUBLISHING & ADVERTISING	
				Check No. 333651	128.90
				VENDOR TOTAL	128.90
IDAHO STATE UNIVERSITY - 1898					
16611	TBP1427709		SPRING 2020 HS CDA KB	0.276.5.5110.396.000.00.000	2,622.00
				INSERVICE TRAINING - PROF/DEV	
				Check No. 333652	2,622.00
				VENDOR TOTAL	2,622.00
IDAHO STATE UNIVERSITY - 3065					
16926	209866	2003393	CTE PHS CNA	0.243.5.5190.319.205.00.099	170.00
03/11/2020				CHS CONT SRVCS IOT	
				Check No. 333776	170.00
				VENDOR TOTAL	170.00
IDAHO STEM ACTION CENTER - 22177					
16982	MATH COUNTS		MICHAEL MCFADDEN-STEM	0.242.4.4199.900.230.00.000	541.95
				REVENUE - STEM ACTION CENTER	
				Check No. 333777	541.95
				VENDOR TOTAL	541.95
IE CLASS - 21030					
16629	2194-14-20	2002662	CTE Business Departments	0.243.5.5190.410.205.00.099	525.00
01/27/2020				CHS SUPPLIES IOT	
				Check No. 333653	525.00
				VENDOR TOTAL	525.00
INCIDENT IQ LLC - 22397					
16622	1773	2002988	Incident IQ	0.245.5.6230.552.106.00.000	29,231.91
02/20/2020				STATE CLASSROOM TECHNOLOGY	
				Check No. 333654	29,231.91
				VENDOR TOTAL	29,231.91

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 36 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
INTERMOUNTAIN GAS COMPANY - 2092						
16624	2/28/20		CHS	0.100.5.6610.332.205.00.000		3,341.73
				GAS HEAT CHS		
				Check No. 333655		3,341.73
				VENDOR TOTAL		3,341.73
INTERMOUNTAIN LOCK AND SECURITY - 5739						
16477	2487850		6270M LINE STRIKES	0.420.5.6640.540.000.00.000		1,262.40
16739	2500174		6270M PROX READERS	0.420.5.6640.540.000.00.000		340.60
				REMODELING - ADA		
				Check No. 333656		1,603.00
				VENDOR TOTAL		1,603.00
INTOCAREERS - 22351						
16590	ID20-19435	2002973	CTE - CIS	0.263.5.5190.310.000.00.094		500.00
		02/19/2020		CONT SRVCS-PRGM IMPROVMENT		
				Check No. 333657		500.00
				VENDOR TOTAL		500.00
IRVING MIDDLE SCHOOL - 2123						
16859	3/11/20		REIMB IMS BBB 1/21-2/6, 2/13-2/25	0.100.5.5150.409.235.00.000		482.33
				SUPPLIES - FEE REPLACEMENT IMS		
				Check No. 333778		482.33
				VENDOR TOTAL		482.33
ISABELLA MERZLOCK - 22413						
17108	3/12/2020		CHILD CARE SERVICES	0.274.5.6210.390.000.00.000		13.77
17108	3/12/2020		CHILD CARE SERVICES	0.278.5.6210.390.000.00.000		1.23
				POLICY COUNCIL REIMB		
				Check No. 333779		15.00
				VENDOR TOTAL		15.00
J.W. PEPPER & SONS, INC. - 2950						
16835	293987069	2003122	Choir Music	0.100.5.5150.410.220.00.009		76.70
		02/27/2020		SUPPLIES AMS CHORAL		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 37 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16834	295985488	2003245	Music	0.100.5.5150.410.225.00.006		70.99
		03/05/2020		SUPPLIES FMS BAND	FRBA	
16833	296592463	2003246	Music	0.100.5.5150.410.225.00.006		53.99
		03/05/2020		SUPPLIES FMS BAND	FRBA	
17101	295995605	2003247	Music	0.100.5.5150.410.225.00.006		244.99
		03/05/2020		SUPPLIES FMS BAND	FRBA	
16836	294626354	2003124	Music	0.100.5.5150.410.225.00.009		24.99
		02/27/2020		SUPPLIES FMS CHORAL	FRCH	
16837	301398791	2003124	Music	0.100.5.5150.410.225.00.009		22.50
		02/27/2020		SUPPLIES FMS CHORAL	FRCH	
16830	299093160	2002090	Jazz Band Music	0.100.5.5150.410.230.00.006		203.99
		12/03/2019		SUPPLIES HMS BAND	HABAND	
16928	299868873	2002090	Jazz Band Music	0.100.5.5150.410.230.00.006		48.00
		12/03/2019		SUPPLIES HMS BAND	HABAND	
16831	299214946	2003274	Music for choir	0.100.5.5150.410.230.00.009		821.98
		03/06/2020		SUPPLIES HMS CHORAL	HACHOR	
16829	299101926	2002089	HMS Jazz Textbook	0.100.5.5150.440.108.00.000		112.64
		12/03/2019		TEXTBOOKS SECONDARY		
16832	298953154	2003286	HMS Music for Choir	0.100.5.5150.440.108.00.000		90.97
		03/06/2020		TEXTBOOKS SECONDARY		
					Check No. 333780	1,771.74
					VENDOR TOTAL	1,771.74
JACKSON GROUP - 22363						
17056	10434		27177T BATTERY	0.100.5.6810.428.510.00.850		182.78
				REPAIRS PARTS & SUPPLIES		
				- 85%		
17057	10557		27177T SEAL	0.100.5.6810.428.510.00.850		26.95
				REPAIRS PARTS & SUPPLIES		
				- 85%		
17058	10580		27177T BATTERY	0.100.5.6810.428.510.00.850		182.78
				REPAIRS PARTS & SUPPLIES		
				- 85%		
					Check No. 333781	392.51
					VENDOR TOTAL	392.51

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 38 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JANELLE PUBLICATIONS - 2239						
	16828	5803	2003029	SPEECH THERAPY MATERIALS	0.100.5.5120.410.114.00.000	47.00
			02/21/2020		SUPPLIES ELEM DIRECTOR	
					Check No. 333782	47.00
					VENDOR TOTAL	47.00
JILL PIXTON - 4047						
	16491	1/13-2/13/20		MILEAGE LOG	0.100.5.6320.381.114.00.000	64.47
					IN-DISTRICT TRAVEL	
					Check No. 333681	64.47
					VENDOR TOTAL	64.47
JILL ROBERTSON - 4386						
	16492	2/24/20		REIMB BALLOONS	0.251.5.7200.383.000.00.000	30.00
					PARENT ACTIVITIES	C1PAR
					Check No. 333689	30.00
					VENDOR TOTAL	30.00
JIMMY JOHNS - 4468						
	16930	5114	2003362	DIT Lunch	0.271.5.5120.396.108.00.000	78.80
			03/10/2020		TEACHER QUALITY PROF DEV	
					Check No. 333784	78.80
					VENDOR TOTAL	78.80
JOSTENS, INC. - 1716						
	16489	5274-8021		MCV LE/KW	0.251.5.5120.415.000.00.000	66.08
	16626	5274-8034	2003202	Tassels for graduation	0.100.5.5170.410.250.00.000	200.00
			03/03/2020		SUPPLIES - NEW HORIZONS CENTER	
					Check No. 333658	266.08
					VENDOR TOTAL	266.08
JUNIOR LIBRARY GUILD - 3227						
	16628	508579	2003006	POPULAR FICTION	0.242.5.5120.410.467.00.000	10.54
			02/21/2020		SUPPLIES - ID COMM LIBRARIES-WASHINGTON	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 39 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16628	508579	2003006	POPULAR FICTION	0.100.5.6220.430.205.00.000		7.44
		02/21/2020		LIBRARY BOOKS CHS	CHSLI	
16627	508589	2003038	NEW DISCOUNT BOOKS	0.100.5.6220.430.439.00.000		400.00
		02/21/2020		LIBRARY BOOKS JEF		
16628	508579	2003006	POPULAR FICTION	0.100.5.6220.430.467.00.000		219.52
		02/21/2020		LIBRARY BOOKS WAS		
				Check No. 333659		637.50
				VENDOR TOTAL		637.50
KAITLYN RIMINGTON - 22087						
17109	3/12/2020		CHILD CARE SERVICES	0.274.5.6210.390.000.00.000		13.77
				POLICY COUNCIL		
17109	3/12/2020		CHILD CARE SERVICES	0.278.5.6210.390.000.00.000		1.23
				POLICY COUNCIL REIMB		
				Check No. 333786		15.00
				VENDOR TOTAL		15.00
KATHERINE HALL - 10526						
16714	2/4-2/26/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		15.48
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333641		15.48
				VENDOR TOTAL		15.48
KATHRYN BUCKALEW - 12062						
16482	2/3-2/27/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		216.04
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333619		216.04
				VENDOR TOTAL		216.04
KATHRYN CHOJNACKI - 10232						
16877	3/11/20		REIMB RENTAL MUSIC	0.100.5.5150.410.205.00.028		500.00
				SUPPLIES CHS STRINGS		
				Check No. 333738		500.00
				VENDOR TOTAL		500.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 40 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KENWORTH SALES COMPANY, INC. - 14001						
16676	POCIN3747166		27167T FILTER AA6	0.100.5.6810.428.510.00.850		172.02
				REPAIRS PARTS & SUPPLIES - 85%		
16677	POCIN3747352		27167T TEMP SENSOR	0.100.5.6810.428.510.00.850		50.66
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333660		222.68
17059	POCIN3752799		27175T HUBCAP	0.100.5.6810.428.510.00.850		17.90
				REPAIRS PARTS & SUPPLIES - 85%		
17060	POCIN3796255		27175T GASKET	0.100.5.6810.428.510.00.850		87.45
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333787		105.35
				VENDOR TOTAL		328.03
KERRIE TOLMAN - 4071						
16873	3/13/20		REIMB BAND BOOK	0.100.5.5150.440.108.00.000		8.95
				TEXTBOOKS SECONDARY		
				Check No. 333856		8.95
				VENDOR TOTAL		8.95
KIRK CLARK - 12545						
16683	3/9/20		CDL TESTING REIMB	0.100.5.6840.382.510.00.000		51.00
				NON REIMB TRAVEL		
				Check No. 333627		51.00
				VENDOR TOTAL		51.00
LAILA OAKES - 12338						
17079	3/3-3/12/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		11.01
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333809		11.01
				VENDOR TOTAL		11.01
LAKESHORE LEARNING MATERIALS - 1973						
16934	3162490320	2003294	Listen and Learn Program	0.100.5.5120.410.114.00.402		148.35
		03/06/2020		SUPPLIES - EXT YR READING		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16841	3034850320	2003156	classroom supplies	0.100.5.5120.410.419.00.000		359.94
		03/02/2020		SUPPLIES EDA	EDSUPP	
17035	3089530320	2003224	Supplies for Joslin	0.100.5.5120.410.435.00.000		36.98
		03/04/2020		SUPPLIES IND	INSUPP	
16838	2806350220	2003008	Classroom items	0.251.5.5120.410.000.00.000		899.09
		02/21/2020		SUPPLIES	C1ECS	
16840	2857100220	2003035	Classroom Manips	0.251.5.5120.410.000.00.000		320.82
		02/21/2020		SUPPLIES	C1ECS	
					Check No. 333789	1,765.18
					VENDOR TOTAL	1,765.18
LASER XPRESS - 10922						
16793	182258	2003143	Printers/lnk for CCAs	0.100.5.6110.410.122.00.008		883.96
		03/02/2020		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
16793	182258	2003143	Printers/lnk for CCAs	0.100.5.6110.550.122.00.008		956.00
		03/02/2020		EQUIPMENT-COLLEGE AND CAREER COUNSELORS		
16792	182049	2003064	Ink	0.251.5.5120.410.000.00.000		427.80
		02/25/2020		SUPPLIES	C1ECS	
16593	182259	2003142	Ink	0.251.5.5120.410.000.00.000		50.00
		03/02/2020		SUPPLIES	C1ECS	
					Check No. 333662	2,317.76
16937	178501	2002879	HP Laserjet M551 Black Toner	0.100.5.5150.410.220.00.000		75.00
		02/11/2020		SUPPLIES - GENERAL AMS		
					Check No. 333791	75.00
					VENDOR TOTAL	2,392.76
LAWSON PRODUCTS, INC - 1984						
17055	9307429012		27171T RUBBER SEAL/GLUE	0.100.5.6810.428.510.00.850		48.65
					REPAIRS PARTS & SUPPLIES - 85%	
					Check No. 333792	48.65
					VENDOR TOTAL	48.65

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLIST

BATCH QUEUE ID 112452

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		
LEARNING BOX PRESCHOOL - 22153						
16936	38056	2000031	CURRICULUM	0.258.5.5220.410.000.00.000		126.48
		05/28/2019		SUPPLIES PRESCHOOL		
				Check No. 333793		126.48
				VENDOR TOTAL		126.48
LEGO EDUCATION NORTH AMERICA - 6939						
16591	1190418273	2002145	EV3 charger and motors	0.100.5.6210.415.121.00.000		605.40
		12/05/2019		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
16592	1190418274	2002150	EV3 Chargers	0.100.5.6210.415.121.00.000		82.85
		12/05/2019		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 333663		688.25
17100	1190418391	2002753	EV3 Core for GATE	0.100.5.5120.440.108.00.000		1,759.60
		01/31/2020		TEXTBOOKS ELEMENTARY		
				Check No. 333794		1,759.60
				VENDOR TOTAL		2,447.85
LISA RODGERS - 9607						
16789	3/10/20		REIMB CLASSROOM MATERIALS	0.258.5.5220.410.000.00.000		199.00
				SUPPLIES PRESCHOOL		
				Check No. 333690		199.00
				VENDOR TOTAL		199.00
LITTLE GRADUATES - 22398						
16839	7975991	2003013	Kindergarten graduation tassels	0.100.5.5120.410.427.00.000		185.58
		02/21/2020		SUPPLIES GAT	GASUPP	
				Check No. 333796		185.58
				VENDOR TOTAL		185.58
LOCKS PLUS - 22326						
16645	1089		6273M WIRELESS BRIDGES	0.420.5.6640.540.000.00.000		820.00
				REMODELING - ADA		
				Check No. 333664		820.00
				VENDOR TOTAL		820.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
LOOMIS - 13198						
	16651	12577222		ARMORED CAR SERV 3/20	0.100.5.6320.310.105.00.000	458.32
					CONTRACTED SERVICES	
					Check No. 333665	458.32
					VENDOR TOTAL	458.32
LORI SCHMITT - 3516						
	16875	3/13/20		CREDIT REIMB	0.271.5.5120.396.108.00.000	55.00
					TEACHER QUALITY PROF DEV	
					Check No. 333831	55.00
					VENDOR TOTAL	55.00
LOVE AND LOGIC INC. - 18549						
	16605	176974	2003133	Registration for Heidi Preston for Love and Logic	0.271.5.5120.396.108.00.000	99.00
			03/02/2020		TEACHER QUALITY PROF DEV	
					Check No. 333666	99.00
					VENDOR TOTAL	99.00
LOWES - 17670						
	16668	901286-1	2003216	CTE PHS FIRE	0.243.5.5190.410.205.00.099	883.71
			03/04/2020		CHS SUPPLIES IOT	
	16669	910408	2002997	Classroom Supplies	0.100.5.5150.410.215.00.000	33.44
			02/20/2020		SUPPLIES PHS INSTR OTHER POSUPP	
	16660	912332		5396M RING HANGERS	0.100.5.6610.418.530.00.000	8.19
					CUSTODIAL SUPPLIES SHOP SHCUST	
	16661	923071		6518M L&C ANCHORS/HOOKS	0.100.5.6610.418.530.00.000	19.38
					CUSTODIAL SUPPLIES SHOP SHCUST	
	16691	901267		7107M STAPLES	0.100.5.6640.471.530.00.000	5.88
					BUILDING REPAIRS	
	16692	902373-2		7154M CH SCREWS/PVC	0.100.5.6640.471.530.00.000	22.28
					BUILDING REPAIRS	
	16693	909102		6985M HHS ROLL PLASTIC/BLEACH	0.100.5.6640.471.530.00.000	14.46
					BUILDING REPAIRS	
	16694	902080-4		7106M HHS CRN BR/MT MIC	0.100.5.6640.471.530.00.000	9.50
					BUILDING REPAIRS	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16695	902048-3		7106M HHS PICKET/TRTD STD BTR	0.100.5.6640.471.530.00.000		34.12
				BUILDING REPAIRS		
16696	901294-2		6932M HOLE COVER/KNOB	0.100.5.6640.471.530.00.000		42.75
				BUILDING REPAIRS		
16697	901109-3		7152M MULTI STUDS	0.100.5.6640.471.530.00.000		4.38
				BUILDING REPAIRS		
16698	903875		7152M MDF BOARD/PINE	0.100.5.6640.471.530.00.000		69.20
				BUILDING REPAIRS		
16699	901896-1		7151M BOLTS	0.100.5.6640.471.530.00.000		41.75
				BUILDING REPAIRS		
16700	902236-1		7150M SHEETROCK	0.100.5.6640.471.530.00.000		159.36
				BUILDING REPAIRS		
16701	901935-2		7103M IMS FORMICA	0.100.5.6640.471.530.00.000		106.36
				BUILDING REPAIRS		
16702	901934		7102M LADDER/MARKERS	0.100.5.6640.471.530.00.000		58.37
				BUILDING REPAIRS		
16703	902179-1		6913M AMS L BARS	0.100.5.6640.471.530.00.000		29.80
				BUILDING REPAIRS		
16704	902672-2		6912M EL BLINDS	0.100.5.6640.471.530.00.000		14.23
				BUILDING REPAIRS		
16705	902570-2		6911M SCREEN/ROD	0.100.5.6640.471.530.00.000		9.24
				BUILDING REPAIRS		
16706	901983-1		6894M SCREWS	0.100.5.6640.471.530.00.000		55.94
				BUILDING REPAIRS		
16707	902904-1		7020M HHS SHOP VAC	0.100.5.6640.471.530.00.000		75.05
				BUILDING REPAIRS		
16708	902956-2		6072M HMS DISC PADS	0.100.5.6640.471.530.00.000		29.89
				BUILDING REPAIRS		
16653	911019		6954M AIR FILTER	0.100.5.6640.481.530.00.000		9.44
				EQUIPMENT REPAIR		
16652	910037		5966M SOCKET ADP/DRIVER SET	0.420.5.6610.550.530.00.000		60.72
				EQUIPMENT OPERATIONS		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 112452

Page: 45 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16654	902972-4		7130M TEXTURE	0.420.5.6640.325.000.00.000		94.24
				REPAIRS & MAINT CONTRACTED		
16655	902050-2		7131M TEXTURE	0.420.5.6640.325.000.00.000		62.28
				REPAIRS & MAINT CONTRACTED		
16656	902158-3		7127M WA TOGGLES	0.420.5.6640.325.000.00.000		10.26
				REPAIRS & MAINT CONTRACTED		
16657	902903-2		7153M PHS EYEBOLT	0.420.5.6640.540.122.00.000		3.65
				REPAIRS & MAINT CONTRACTED		
16658	902879-2		7153M PHS HD BRACKET	0.420.5.6640.540.122.00.000		25.65
				REMODELING		
16659	902443-3		7105M PHS SPRAY PAINT/HOLE SAW	0.420.5.6640.540.122.00.000		29.57
				REMODELING		
16662	902425-1		7155M DRILL/CHARGER/BATTERY	0.420.5.6640.550.530.00.000		359.09
				EQUIPMENT MAINTENANCE		
16664	901962-1		6914M SCREW REMOVER	0.420.5.6640.550.530.00.000		13.29
				EQUIPMENT MAINTENANCE		
16665	901083-1		6897M STEP BITS	0.420.5.6640.550.530.00.000		62.67
				EQUIPMENT MAINTENANCE		
16666	901989		6896M DREMEL BATTERY	0.420.5.6640.550.530.00.000		37.99
				EQUIPMENT MAINTENANCE		
16667	902549-4		6927M BOW/HACK/SAW COMBO	0.420.5.6640.550.530.00.000		14.24
				EQUIPMENT MAINTENANCE		
16663	901474-1		7031M HOLE SAW SET	0.420.5.6650.550.530.00.000		49.37
				EQUIPMENT GROUNDS		
				Check No. 333667		2,559.74
				VENDOR TOTAL		2,559.74
LYNELL HARMON - 11845						
16716	1/6-2/27/20		MILEAGE LOG	0.100.5.5120.381.114.00.000		265.85
				INDISTRICT TRAVEL ELEM COU		
				Check No. 333643		265.85
				VENDOR TOTAL		265.85

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 46 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
MAIN STREET MUSIC, INC. - 12043						
16787	706309	2002797	Music Supplies	0.100.5.5150.410.122.00.031		1,000.00
		02/06/2020		SUPPLIES SEC MUSIC		
16596	706306	2003194	Band supplies	0.100.5.5150.410.235.00.006		113.98
		03/03/2020		SUPPLIES IMS BAND		
				Check No. 333668		1,113.98
				VENDOR TOTAL		1,113.98
MARCELA HITCHCOCK - 12464						
16486	2/26-2/28/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		28.34
				TRAVEL IN DIST		
				Check No. 333645		28.34
				VENDOR TOTAL		28.34
MARIA FAN - 10844						
16487	2/21/20		REIMB SUPPLIES PCM	0.274.5.7200.410.000.00.000		10.66
				SUPPLIES PARENT INVOL		
				Check No. 333636		10.66
				VENDOR TOTAL		10.66
MARK PIXTON - 6182						
16863	1/13-2/28/20		MILEAGE LOG	0.100.5.6320.381.122.00.000		90.69
				IN-DISTRICT TRAVEL		
				Check No. 333823		90.69
				VENDOR TOTAL		90.69
MARY STEVENS - 3400						
17045	3/3-3/11/20		MILEAGE	0.251.5.5120.381.000.00.000		28.45
				TRAVEL IN DIST ELEM		
				Check No. 333848		28.45
				VENDOR TOTAL		28.45
MATTHEW RICHARDS - 12407						
16862	3/12/20		CDL REIMB	0.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 333827		500.00
				VENDOR TOTAL		500.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
MELANIE LAMONT - 6914						
17077	2/26-2/28/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		38.15
				TRAVEL IN DIST		
				Check No. 333790		38.15
				VENDOR TOTAL		38.15
MICHAEL MCFADDEN - 7817						
16874	2/27/20		REIMB CAREERS SUPPLIES	0.100.5.5150.440.108.00.000		21.72
				TEXTBOOKS SECONDARY		
				Check No. 333800		21.72
				VENDOR TOTAL		21.72
MORETON & COMPANY - 17136						
17026	299221		BUILDER'S RISK COMM	0.100.5.6320.712.105.00.000		7,859.00
				LIABILITY INSURANCE		
				Check No. 333801		7,859.00
				VENDOR TOTAL		7,859.00
MOWER OFFICE SYSTEMS, INC. - 10454						
16796	87819	2003248	CTE CHS Business	0.243.5.5190.410.205.00.099		420.00
		03/05/2020		CHS SUPPLIES IOT		
16595	87775	2003090	3 Ink Cartridges	0.100.5.5120.410.220.00.000		81.97
		02/26/2020		SUPPLIES AMS 6TH GRADE		
16606	87774	2003043	INK CARTRIDGES	0.100.5.5150.410.122.00.000		183.50
		02/24/2020		SUPPLIES SEC DIRECTOR		
16795	87807	2003205	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000		64.00
		03/03/2020		SUPPLIES SEC DIRECTOR		
16794	87806	2003211	Toner Cartridges	0.100.5.6110.410.225.00.000		198.00
		03/03/2020		SUPPLIES FMS COUN/ATTN	FRCO	
16594	87798	2003129	POSTER PAPER	0.610.5.6550.410.000.00.000		56.00
		02/27/2020		SUPPLIES	PRSUPP	
				Check No. 333670		1,003.47
16939	87846	2003413	Toner	0.100.5.5120.410.225.00.000		88.00
		03/11/2020		SUPPLIES FMS 6TH GRADE		
16943	87876	2003161	INK CARTRIDGES	0.100.5.5120.410.114.00.000		80.00
		03/02/2020		SUPPLIES ELEM DIRECTOR		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLIST

BATCH QUEUE ID 112452

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		
16946	87877	2003236	INK CARTRIDGES	0.100.5.5120.410.114.00.000		160.00
		03/04/2020		SUPPLIES ELEM DIRECTOR		
16944	87828	2003256	TONER	0.100.5.5120.410.114.00.000		74.00
		03/05/2020		SUPPLIES ELEM DIRECTOR		
16941	87861	2003152	Social Studies Supplies	0.100.5.5150.410.210.00.027		74.00
		03/02/2020		SUPPLIES HHS SOC SCI	HISOCS	
				Check No. 333802		476.00
				VENDOR TOTAL		1,479.47
NAPA AUTO PARTS ACCT 12288 - 1343						
16672	005949		27169T FUEL/OIL FILTERS	0.100.5.6810.428.510.00.850		47.07
				REPAIRS PARTS & SUPPLIES - 85%		
16673	006595		27169T BRAKE ROTOR	0.100.5.6810.428.510.00.850		109.55
				REPAIRS PARTS & SUPPLIES - 85%		
16674	006625		27169T WHEEL SEAL	0.100.5.6810.428.510.00.850		60.56
				REPAIRS PARTS & SUPPLIES - 85%		
16639	006482		7066M #31 HORN	0.100.5.6640.428.530.00.000		21.55
				REPAIR PARTS & SUPPLIES		
				Check No. 333671		238.73
				VENDOR TOTAL		238.73
NASCO MODESTO - 1237						
16949	696535	2003191	CTE PHS FCS	0.243.5.5190.410.205.00.099		105.28
		03/03/2020		CHS SUPPLIES IOT		
16843	685697	2002929	PE Equipment	0.100.5.6210.415.121.00.000		650.08
		02/14/2020		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 333803		755.36
				VENDOR TOTAL		755.36
NATIONAL CENTER FOR CONSTITUTIONAL STUDIES - 20281						
16848	15153	2003163	Classroom Supplies	0.100.5.5150.440.215.00.000		600.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 49 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		03/02/2020		TEXTBOOKS PHS	POTEXT	
				Check No. 333804		600.00
					VENDOR TOTAL	600.00
NCS PEARSON, INC. - 15573						
16598	8970856	2002905	GFTA-3 FORMS	0.100.5.5120.410.114.00.000		56.25
		02/13/2020		SUPPLIES ELEM DIRECTOR		
16597	8970858	2002906	BOT-2 KIT	0.258.5.5220.410.000.00.000		286.20
		02/13/2020		SUPPLIES PRESCHOOL		
				Check No. 333672		342.45
16844	9044595	2003076	VINELAND-3 & BASC-3 Q-GLOBAL SUBSCRIPTIONS	0.100.5.5120.410.114.00.000		110.00
		02/25/2020		SUPPLIES ELEM DIRECTOR		
16847	9054157	2003093	CONNERS 3 RESPONSE FORMS	0.100.5.5120.410.114.00.000		746.55
		02/26/2020		SUPPLIES ELEM DIRECTOR		
16846	9089034	2003123	BOT-2 FORMS	0.100.5.5120.410.114.00.000		126.00
		02/27/2020		SUPPLIES ELEM DIRECTOR		
16845	9095919	2003140	GFTA-3 FORMS	0.100.5.5120.410.114.00.000		56.25
		03/02/2020		SUPPLIES ELEM DIRECTOR		
				Check No. 333805		1,038.80
					VENDOR TOTAL	1,381.25
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
16690	1245		SUB NURSING SERV 2/26/20	0.100.5.6160.310.124.00.000		165.00
				PURCHASED SERVICES		
				Check No. 333673		165.00
17027	1251		SUB NURSING SERV 3/4-3/5/20	0.100.5.6160.310.124.00.000		264.00
				PURCHASED SERVICES		
				Check No. 333806		264.00
					VENDOR TOTAL	429.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLIST

BATCH QUEUE ID 112452

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		
NEVCO SCOREBOARD COMPANY - 3301						
16842	0000187572	2003101	Nevco MPCX2 Wireless Handheld Control	0.420.5.5150.550.205.00.000		320.61
		02/26/2020		EQUIPMENT - CENTURY	CYEQUI	
				Check No. 333807		320.61
				VENDOR TOTAL		320.61
NEWARK/ELEMENT14 - 20362						
16646	32516815		6730M HEAT SHRINK	0.100.5.6640.471.530.00.000		34.45
				BUILDING REPAIRS		
				Check No. 333674		34.45
				VENDOR TOTAL		34.45
NEWEGG BUSINESS INC. - 3704						
16947	1302694122	2003371	Newegg hardware order	0.420.5.5150.552.106.00.000		1,928.69
		03/11/2020		NEW TECHNOLOGY EQUIPMENT		
16948	1302697146	2003371	Newegg hardware order	0.420.5.5150.552.106.00.000		366.99
		03/11/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 333808		2,295.68
				VENDOR TOTAL		2,295.68
OFFICE DEPOT OFFICEMAX - 3538						
16599	2391199356	2003229	Office Supplies	0.100.5.5150.410.122.00.000		24.89
		03/04/2020		SUPPLIES SEC DIRECTOR		
				Check No. 333675		24.89
16952	2392608258	2003332	Ink	0.100.5.6110.410.122.00.008		66.02
		03/09/2020		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
16951	2392284620	2003210	Equipment	0.420.5.5150.550.210.00.000		279.99
		03/03/2020		EQUIPMENT HHS	HIEQUI	
				Check No. 333810		346.01
				VENDOR TOTAL		370.90
ONE WORKS INC. - 20892						
17028	3/2-3/19/20		OT SERV MEDICAID	0.260.5.5210.317.104.00.000		12,016.20
				CONTRACTED HEALTH SERVICES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 51 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17028	3/2-3/19/20		OT SERVICES	0.100.5.6160.310.124.00.000		3,403.80
				PURCHASED SERVICES		
				Check No. 333811		15,420.00
				VENDOR TOTAL		15,420.00
ONLC TRAINING CENTERS - 22364						
16850	331102	2002282 12/17/2019	Database Training Mike and Jake	0.100.5.6230.310.106.00.000		1,904.00
				PROF TECH SERVICES		
				Check No. 333812		1,904.00
				VENDOR TOTAL		1,904.00
ORIENTAL TRADING COMPANY, INC - 4706						
16958	701830181-01	2003193 03/03/2020	Students Incentives	0.100.5.5120.410.455.00.000		197.85
				SUPPLIES SYR	SYSUPP	
17036	701831273-01	2003190 03/03/2020	Pencils	0.100.5.5120.410.459.00.000		93.95
				SUPPLIES TEN	TESUPP	
16849	701667102-01	2002895 02/12/2020	Dr Seuss items	0.251.5.7200.383.000.00.000		53.03
				PARENT ACTIVITIES	C1PAR	
				Check No. 333813		344.83
				VENDOR TOTAL		344.83
OXFORD SUITES BOISE - 18821						
17030	BSE-8175		IHSA MTG	0.278.5.6210.382.000.00.000		25.75
				OUT-DISTRICT TRAVEL		
17030	BSE-8175		IHSA MTG	0.274.5.5110.382.000.00.000		96.39
				TRAVEL OUT DIST		
17030	BSE-8175		IHSA MTG	0.274.5.6210.382.000.00.000		288.25
				TRAVEL OUT DISTRICT		
17030	BSE-8175		IHSA MTG	0.274.5.7200.383.000.00.000		771.12
				SUPRV		
17030	BSE-8175		IHSA MTG	0.278.5.5110.382.000.00.000		8.61
				TRAVEL PARENT ACTIVITIES		
17030	BSE-8175		IHSA MTG	0.278.5.5110.382.000.00.000		8.61
				OUT OF DISTRICT TRAVEL		
17030	BSE-8175		IHSA MTG	0.278.5.7200.383.000.00.000		68.88
				PARENT TRAVEL		
				Check No. 333814		1,259.00
				VENDOR TOTAL		1,259.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
PAIGE PITCHFORD - 12401					
17082	2/25-2/28/20		MILEAGE LOG	0.274.5.5110.381.000.00.000	30.90
				TRAVEL IN DIST	
				Check No. 333822	30.90
				VENDOR TOTAL	30.90
PALOS SPORTS - 7517					
16851	342369-01	2002935	Equipment for PE	0.100.5.5170.410.250.00.022	82.99
		02/14/2020		PE SUPPLIES - NEW	
				HORIZONS CENTER	
				Check No. 333815	82.99
				VENDOR TOTAL	82.99
PAULA MILLER - 6095					
16490	11/26-2/26/20		MILEAGE LOG	0.100.5.5120.381.114.00.000	92.11
				INDISTRICT TRAVEL ELEM	
				COU	
				Check No. 333669	92.11
				VENDOR TOTAL	92.11
PETERSON'S PUBLISHING - 12880					
16852	INV-2250141	2002933	Counseling Literature	0.100.5.6110.410.205.00.000	333.47
		02/14/2020		SUPPLIES CHS COUN / ATTN	
				Check No. 333818	333.47
				VENDOR TOTAL	333.47
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
17106	4014464		DOT PHYSICALS	0.274.5.6210.391.000.00.000	394.00
				PROF DUES & FEES	
				Check No. 333820	394.00
				VENDOR TOTAL	394.00
PIANO GALLERY - 4257					
16616	229912		IMS CLARINET REPAIR	0.100.5.6640.325.122.00.031	133.00
				REPAIRS & MAINT	
				CONTRACTED	
16617	M228468		AMS INSTRUMENT REPAIRS	0.100.5.6640.325.122.00.031	430.00
				REPAIRS & MAINT	
				CONTRACTED	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16618	M228038		HMS INSTRUMENT REPAIRS	0.100.5.6640.325.122.00.031		240.80
				REPAIRS & MAINT CONTRACTED		
16788	231620		IMS TUBA REPAIR	0.100.5.6640.325.122.00.031		38.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 333679		842.30
17029	M231759		AL BARITONE REPAIR	0.100.5.6640.325.122.00.031		88.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 333821		88.00
				VENDOR TOTAL		930.30
PIPECO INC - 13778						
16647	S3625476.001		7022M CHS PIPE/COUPLING/CEMENT	0.100.5.6640.471.530.00.000		145.84
				BUILDING REPAIRS		
				Check No. 333680		145.84
				VENDOR TOTAL		145.84
PIZZA PIE CAFE - 19340						
16601	2003061318366421099 5	2003243 03/05/2020	Parent Advisory Group	0.100.5.6410.410.210.00.000		82.24
				SUPPLIES HHS SCH ADM	HIADM	
				Check No. 333682		82.24
				VENDOR TOTAL		82.24
PLATT ELECTRIC SUPPLY - 1179						
16749	OC27934		6160M NH LED BULBS	0.100.5.6610.418.530.00.000		127.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
16752	Z592378		6162M PHS BULBS	0.100.5.6610.418.530.00.000		143.82
				CUSTODIAL SUPPLIES SHOP	SHCUST	
16741	OE39441		6731M CONNECTORS	0.100.5.6640.471.530.00.000		65.28
				BUILDING REPAIRS		
16742	OE48427		6731M CONNECTORS	0.100.5.6640.471.530.00.000		45.17
				BUILDING REPAIRS		
16743	OE56329		7178M LED LIGHT	0.100.5.6640.471.530.00.000		115.05
				BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 54 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16746	OD40700		6723M #22 STRIPPERSVOLT DET	0.100.5.6640.471.530.00.000		48.48
16747	X992194		6704M PHS FLSH STK/DIR MKG	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		114.48
16745	OC92620		6714M HHS LIGHTS	BUILDING REPAIRS 0.420.5.6640.325.000.00.000		-1,180.73
16750	OC24586		6717M EL LIGHTS CIP	REPAIRS & MAINT CONTRACTED 0.420.5.6640.325.000.00.000		241.35
16751	Z593202		6161M CHS RELAYS	REPAIRS & MAINT CONTRACTED 0.420.5.6640.325.000.00.000		171.85
16753	OC27432		6163M CHS LIGHT CONTROLLER	REPAIRS & MAINT CONTRACTED 0.420.5.6640.325.000.00.000		148.07
					Check No. 333683	40.02
					VENDOR TOTAL	40.02
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
16600	4036660	2003053 02/24/2020	CTE	0.263.5.5190.310.000.00.094		120.00
					CONT SRVCS-PRGM IMPROVMENT	
					Check No. 333684	120.00
					VENDOR TOTAL	120.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
16740	1636		6643M GLOVES/GLASSES	0.100.5.6640.471.530.00.000		271.90
					BUILDING REPAIRS	
					Check No. 333685	271.90
					VENDOR TOTAL	271.90
PORTER'S OFFICE PRODUCTS - 3078						
16648	753369-0		7257M INK CARTRIDGES/PEN REFILLS	0.100.5.6640.410.530.00.000		42.84
16649	753369-1		7257M PEN REFILL	SUPPLIES MAINT OFFICE 0.100.5.6640.410.530.00.000		3.23
					SUPPLIES MAINT OFFICE	
					Check No. 333686	46.07

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 55 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16960	753938-0	2003299	File folders	0.100.5.5120.410.447.00.000		105.92
		03/06/2020		SUPPLIES LIN	LISUPP	
				Check No. 333824		105.92
				VENDOR TOTAL		151.99
PORTLAND ORFF-SCHULWERK ASSOCIATION - 22407						
16621	0229		REGISTRATION CI	0.271.5.5120.396.108.00.000		400.00
				TEACHER QUALITY PROF DEV		
				Check No. 333687		400.00
				VENDOR TOTAL		400.00
PSI ENVIRONMENTAL SERVICES INC. - 15301						
16495	24901540		TYHEE 2/1-2/29/20	0.100.5.6610.336.463.00.000		772.62
				WATER/SEWER TYHEE		
				Check No. 333688		772.62
				VENDOR TOTAL		772.62
R ALLEN - 6740						
17069	3/17/20		CREDIT REIMB	0.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 333716		55.00
				VENDOR TOTAL		55.00
RAINBOW RESOURCES - 3585						
16962	2863959	2003295	Montessori Spelling	0.100.5.5120.440.108.00.000		140.58
		03/06/2020		TEXTBOOKS ELEMENTARY		
				Check No. 333825		140.58
				VENDOR TOTAL		140.58
REAGAN GRAVATT - 12377						
17075	2/27-2/28/20		MILEAGE LOG	0.274.5.5110.381.000.00.000		26.32
				TRAVEL IN DIST		
				Check No. 333765		26.32
				VENDOR TOTAL		26.32
REALLY GOOD STUFF LLC - 17643						
16853	7190980	2002994	Classroom items	0.100.5.5120.410.114.00.402		265.75
		02/20/2020		SUPPLIES - EXT YR READING		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16853	7190980	2002994	Classroom items	0.251.5.5120.410.000.00.000		340.39
		02/20/2020		SUPPLIES	C1ECS	
16854	7191629	2003007	Dr Seuss Items	0.251.5.7200.383.000.00.000		53.91
		02/21/2020		PARENT ACTIVITIES	C1PAR	
				Check No. 333826		660.05
				VENDOR TOTAL		660.05
REBECCA BULLOCK - 3667						
16483	11/14-2/28/20		MILEAGE LOG	0.100.5.6320.381.114.00.000		48.83
				IN-DISTRICT TRAVEL		
				Check No. 333620		48.83
				VENDOR TOTAL		48.83
REBECCA SIMS - 11780						
16493	3/3/20		REIMB FOOD EXP ITEMS	0.274.5.5110.410.000.00.000		7.48
				SUPPLIES		
16493	3/3/20		REIMB FOOD EXP ITEMS	0.274.5.5110.450.000.00.000		13.96
				FOOD		
				Check No. 333700		21.44
17044	2/26-2/28/2020		MILEAGE	0.274.5.5110.381.000.00.000		33.79
				TRAVEL IN DIST		
17111	3/16/2020		REIMB-FOOD EXP ITEMS	0.274.5.5110.450.000.00.000		11.76
				FOOD		
				Check No. 333840		45.55
				VENDOR TOTAL		66.99
ROBERT PARKER - 7381						
17080	1/21-1/22/20		IAAA MTG & IHSAA MTG	0.100.5.6410.382.122.00.000		303.42
				TRAVEL OUT DIST SEC		
				PRINC		
				Check No. 333816		303.42
				VENDOR TOTAL		303.42
ROTARY CLUB OF POCATELLO - 15484						
16614	PR2654		Q1 2020 DUES	0.100.5.6320.391.126.00.000		212.00
				PROF DUES & FEES		
				Check No. 333691		212.00
				VENDOR TOTAL		212.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RSD/TOTAL CONTROL - 2037						
16478	24142211-00		6097M MOTORS	0.100.5.6640.471.530.00.000		607.40
				BUILDING REPAIRS		
16479	24142221-00		6653M INDUCER	0.100.5.6640.471.530.00.000		256.00
				BUILDING REPAIRS		
16480	24142325-00		6684M CHS MOTOR/MOUNT KIT	0.100.5.6640.471.530.00.000		241.43
				BUILDING REPAIRS		
16744	24142538-00		7229M TY IGNITOR	0.100.5.6640.471.530.00.000		74.06
				BUILDING REPAIRS		
				Check No. 333692		1,178.89
				VENDOR TOTAL		1,178.89
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
16678	3018485931		27170T SEAL INJECTOR	0.100.5.6810.428.510.00.850		58.46
				REPAIRS PARTS & SUPPLIES - 85%		
16679	3018532728		27170T PISTON KIT	0.100.5.6810.428.510.00.850		163.00
				REPAIRS PARTS & SUPPLIES - 85%		
16680	3018556647		27170T ENGINE ROD	0.100.5.6810.428.510.00.850		163.00
				REPAIRS PARTS & SUPPLIES - 85%		
16681	3018572162		27170T ROD BEARING/PISTON	0.100.5.6810.428.510.00.850		67.38
				REPAIRS PARTS & SUPPLIES - 85%		
16682	3018589531		27170T BOOSTER PUMP	0.100.5.6810.428.510.00.850		736.65
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333693		1,188.49
17064	3018624709		27179T VALVE GASKET	0.100.5.6810.428.510.00.850		400.96
				REPAIRS PARTS & SUPPLIES - 85%		
17065	3018653273		27176T KIT COOLER	0.100.5.6810.428.510.00.850		651.96
				REPAIRS PARTS & SUPPLIES - 85%		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 58 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17066	3018653338		27176T COOLANT SENSOR	0.100.5.6810.428.510.00.850		48.86
				REPAIRS PARTS & SUPPLIES - 85%		
17067	3018614098		27176T NITRILE GLOVES	0.100.5.6810.428.510.00.850		23.98
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 333828		1,125.76
				VENDOR TOTAL		2,314.25
SAFEGUARD BUSINESS SYSTEMS - 627						
16508	033933301	2002743 01/30/2020	Cash Receipts	0.100.5.6410.410.225.00.000		376.91
				SUPPLIES FMS SCH ADM	FRAD	
				Check No. 333694		376.91
				VENDOR TOTAL		376.91
SAGE PUBLICATIONS - 9703						
17041	405558KI		PLC BOOKS	0.100.5.6210.396.108.00.000		1,683.49
				PROFESSIONAL DEVELOPMENT		
				Check No. 333829		1,683.49
				VENDOR TOTAL		1,683.49
SALT LAKE EXPRESS - 19900						
16977	51699		5944 CHS CHOIR TO U OF U 12/3	0.100.4.4193.300.000.00.000		939.60
				TRANSPORTATION FEES		
16978	52517		6180 CHS DANCE TO MURRAY 12/7	0.100.4.4193.300.000.00.000		968.60
				TRANSPORTATION FEES		
16993	54330		6532 CHS BOYS BB TO BURLEY HS 2/20	0.100.4.4193.300.000.00.000		600.00
				TRANSPORTATION FEES		
16994	54225		6495 PHS GIRLS BB TO TF HS 2/8	0.100.4.4193.300.000.00.000		701.80
				TRANSPORTATION FEES		
16995	54073		6434 PHS GIRLS BB TO CANYON RIDGE 2/4	0.100.4.4193.300.000.00.000		638.00
				TRANSPORTATION FEES		
16996	54486		6583 CHS BOYS BB TO TFHS 2/25	0.100.4.4193.300.000.00.000		739.50
				TRANSPORTATION FEES		
16997	54986		6638 PHS BOYS BB TO JEROME HS 2/29	0.100.4.4193.300.000.00.000		725.00
				TRANSPORTATION FEES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 59 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16998	54987		6637 PHS PEP TO JEROME HS 2/29	0.100.4.4193.300.000.00.000		698.90
				TRANSPORTATION FEES		
17002	54077		6401 CHS GIRLS BB TO TIMBERLINE HS 2/19	0.100.4.4193.300.000.00.000		2,847.20
				TRANSPORTATION FEES		
17003	54210		6492 CHS WRESTLING TO MT HOME HS 2/11	0.100.4.4193.300.000.00.000		1,118.00
				TRANSPORTATION FEES		
17004	51747		6012 HHS FT TO SUN VALLEY 2/7	0.100.4.4193.300.000.00.000		1,218.00
				TRANSPORTATION FEES		
17008	54230		6481 PHS GOV CONF TO BOISE 2/20	0.100.4.4193.300.000.00.000		2,400.90
				TRANSPORTATION FEES		
17009	54915		6549 HHS WRESTLING TO NAMPA 2/27	0.100.4.4193.300.000.00.000		2,015.40
				TRANSPORTATION FEES		
17010	54227		6447 CHS FT TO BOISE 2/20	0.100.4.4193.300.000.00.000		2,200.80
				TRANSPORTATION FEES		
17011	54400		6539 CHS WRESTLING TO ID CENTER 2/27	0.100.4.4193.300.000.00.000		1,935.20
				TRANSPORTATION FEES		
17012	54902		6595 PHS WRESTLING TO NAMPA 2/27	0.100.4.4193.300.000.00.000		2,061.30
				TRANSPORTATION FEES		
17038	52062		6175 CHS DEBATE TO TF 12/13	0.100.4.4193.300.000.00.000		1,050.00
				TRANSPORTATION FEES		
				Check No. 333830		22,858.20
				VENDOR TOTAL		22,858.20
SARAH CRANOR - 6084						
16484	2/4-2/5/20		IETA CONF	0.100.5.6210.396.108.00.000		330.96
				PROFESSIONAL DEVELOPMENT		
				Check No. 333629		330.96
				VENDOR TOTAL		330.96
SCHOLASTIC INC. - 17059						
16940	M6902618	2002566	magazine subscription	0.100.5.5150.410.220.00.027		298.85
		01/22/2020		SUPPLIES AMS SOC SCI		
16942	M6906896	2002745	Scholastic News for Third Grade	0.100.5.5120.410.435.00.000		177.10
		01/30/2020		SUPPLIES IND	INSUPP	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 60 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
16935	M6919582	2003016	classroom curriculum Scholastic Edahow	0.100.5.5120.440.108.00.000		1,167.67
		02/21/2020		TEXTBOOKS ELEMENTARY		
16933	M6926608	2003091	Ellis Scholastics News & Science magazines	0.100.5.5120.440.108.00.000		2,465.10
		02/26/2020		TEXTBOOKS ELEMENTARY		
16932	M6915936	2002938	Junior Scholastic renewal	0.100.5.5150.440.108.00.000		890.01
		02/18/2020		TEXTBOOKS SECONDARY		
16956	M6930767	2003322	HMS Subscriptions	0.100.5.5150.440.108.00.000		1,422.96
		03/09/2020		TEXTBOOKS SECONDARY		
16938	M6918431	2002992	Student Magazine Subscription	0.251.5.5120.410.000.00.000		189.75
		02/20/2020		SUPPLIES	C1ECS	
				Check No. 333832		6,611.44
				VENDOR TOTAL		6,611.44
SCHOOL DISTRICT NO 25 - 670						
16870	3/12/20		FP/BGC ISAT PROCTOR JJ	0.100.5.6210.318.108.00.000		28.25
				TESTING		
16871	3/13/20		FP/BGC ISAT PROCTOR RH	0.100.5.6210.318.108.00.000		28.25
				TESTING		
				Check No. 333833		56.50
				VENDOR TOTAL		56.50
SCHOOL NURSE SUPPLY, INC. - 4889						
16892	0785504-IN	2003358	Blood Pressure cuff, ice packs	0.274.5.6110.317.000.00.000		152.39
		03/10/2020		HEALTH SERVICES		
16892	0785504-IN	2003358	Blood Pressure cuff, ice packs	0.278.5.6110.317.000.00.000		13.61
		03/10/2020		HEALTH SUPPLIES		
				Check No. 333834		166.00
				VENDOR TOTAL		166.00
SCHOOL OUTFITTERS LLC - 4340						
16953	INV13341758	2003105	Adv. Science Supplies	0.100.5.5150.410.210.00.001		182.15
		02/26/2020		SUPPLIES HHS ADV PLAC	HIADPL	
				Check No. 333835		182.15
				VENDOR TOTAL		182.15

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 61 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
SCHOOL SPECIALTY, INC. - 10733						
16506	202501708495	2003004	Montessori Student workbooks	0.100.5.5120.440.108.00.000		133.28
		02/20/2020		TEXTBOOKS ELEMENTARY		
				Check No. 333696		133.28
				VENDOR TOTAL		133.28
SCHOOLMART - 10305						
16950	427507	2003106	Adv. Science Supplies	0.100.5.5150.410.210.00.001		158.51
		02/26/2020		SUPPLIES HHS ADV PLAC	HIADPL	
				Check No. 333836		158.51
				VENDOR TOTAL		158.51
SCOTT'S LOCK & KEY - 915						
16633	29176		6930M - HHS POCKET DOOR ROLLERS	0.100.5.6640.471.530.00.000		90.00
				BUILDING REPAIRS		
16632	29182		6929M - PANIC BAR STOPS	0.420.5.6640.540.000.00.000		437.00
				REMODELING - ADA		
				Check No. 333697		527.00
				VENDOR TOTAL		527.00
SECRET STORIES - 21728						
16945	6948	2002998	Space Saver Classroom Kit	0.100.5.5120.410.114.00.402		203.50
		02/20/2020		SUPPLIES - EXT YR READING		
				Check No. 333797		203.50
				VENDOR TOTAL		203.50
SHADOW TRACKERS - 16697						
16976	RDK190770		BACKGROUND CHECKS	0.274.5.6210.391.000.00.000		45.00
				PROF DUES & FEES		
				Check No. 333837		45.00
				VENDOR TOTAL		45.00
SHAR PRODUCTS COMPANY - 6368						
16954	P173970901012	2002654	Music Supplies	0.100.5.5150.410.122.00.031		2,511.70
		01/27/2020		SUPPLIES SEC MUSIC		
				Check No. 333838		2,511.70
				VENDOR TOTAL		2,511.70

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
SHEILA BROWER - 3204							
	16513	3/5/2020		REIMB-DRY ERASE POCKETS	0.100.5.5150.410.122.00.000		46.56
					SUPPLIES SEC DIRECTOR		
					Check No. 333617		46.56
					VENDOR TOTAL		46.56
SHERWIN WILLIAMS CO. - 946							
	16514	1029-3 2020		7129M - EC RM 15 PAINT	0.420.5.6640.325.000.00.000		29.21
					REPAIRS & MAINT CONTRACTED		
	16515	8878-0		5774M - PHS UNIT II PAINT	0.420.5.6640.325.000.00.000		119.38
					REPAIRS & MAINT CONTRACTED		
	16516	1000-4		7128M - EC IT PAINT	0.420.5.6640.325.000.00.000		24.90
					REPAIRS & MAINT CONTRACTED		
	16984	1136-6		7132M - SHOP PAINT	0.420.5.6640.325.000.00.000		141.05
					REPAIRS & MAINT CONTRACTED		
					Check No. 333698		173.49
					Check No. 333839		141.05
					VENDOR TOTAL		314.54
SHERYL PERRINE - 154							
	16711	3/6/2020		NSSLHA WORKSHOP/ISU	0.100.5.6210.396.108.00.000		105.75
					PROFESSIONAL DEVELOPMENT		
					Check No. 333678		105.75
					VENDOR TOTAL		105.75
SIGN GYPSIES POCATELLO LLC - 22182							
	16630	000731	2003255	Sign for STEAM Night	0.100.5.6110.410.122.00.008		90.00
			03/05/2020		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					Check No. 333699		90.00
					VENDOR TOTAL		90.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
SNAKE RIVER FLY LLC - 22181					
16631	FRANKLIN MIDDLE SCHO	2003178	Fly Tying Supplies	0.100.5.5120.410.225.00.000	143.96
		03/03/2020		SUPPLIES FMS 6TH GRADE	
				Check No. 333702	143.96
				VENDOR TOTAL	143.96
SOCIAL THINKING - 21727					
16894	164771	2003280	SPEECH THERAPY MATERIALS	0.100.5.5120.410.114.00.000	148.09
		03/06/2020		SUPPLIES ELEM DIRECTOR	
				Check No. 333841	148.09
				VENDOR TOTAL	148.09
SONOVA USA INC - 21951					
16890	5131324356	2003084	HEADPHONES MYLINK	0.100.5.5150.410.122.00.000	45.99
		02/26/2020		SUPPLIES SEC DIRECTOR	
				Check No. 333842	45.99
				VENDOR TOTAL	45.99
SOUTHWEST STRINGS - 7852					
16931	1394186-IN	2002799	Hans Kroger Caprice Bass	0.420.5.5150.550.122.00.031	2,749.00
		02/06/2020		EQUIPMENT SEC MUSIC	
				Check No. 333843	2,749.00
				VENDOR TOTAL	2,749.00
SPEECH BLOSSOMS LLC - 22050					
17033	3/12/20		SLP SERVICES 1/8-2/27/20	0.260.5.5210.317.104.00.000	1,977.50
				CONTRACTED HEALTH SERVICES	
				Check No. 333844	1,977.50
				VENDOR TOTAL	1,977.50
SPHERO INC - 22404					
16899	44215	2003267	GATE Robots	0.100.5.5120.440.108.00.000	5,299.98
		03/05/2020		TEXTBOOKS ELEMENTARY	
				Check No. 333845	5,299.98
				VENDOR TOTAL	5,299.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 64 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
SPRINGHILL SUITES BOISE PARK CENTER - 15944						
16764	205B300023975		PHS WRESTLING LODGING	0.100.5.5310.385.122.00.000		1,365.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 333703		1,365.00
				VENDOR TOTAL		1,365.00
STAPLES BUSINESS ADVANTAGE - 19446						
16907	3442362194	2003421	CTE HHS Business	0.243.5.5190.410.205.00.099		441.57
		03/11/2020		CHS SUPPLIES IOT		
16908	3442362195	2003359	Teacher Supplies	0.100.5.5150.410.210.00.038		208.58
		03/10/2020		SUPPLIES - HHS FRESHMAN SUCCESS		
16910	3440680340	2002982	Mini dry erase board, shelving labels, shelf riser	0.100.5.5150.409.220.00.000		29.76
		02/19/2020		SUPPLIES - FEE REPLACEMENT AMS		
16911	3440680342	2002982	Mini dry erase board, shelving labels, shelf riser	0.100.5.5150.409.220.00.000		319.95
		02/19/2020		SUPPLIES - FEE REPLACEMENT AMS		
16912	3440680343	2003002	Scissors, envelopes and shipping labels	0.100.5.5150.409.220.00.000		73.44
		02/20/2020		SUPPLIES - FEE REPLACEMENT AMS		
16917	3441703823	2003002	Scissors, envelopes and shipping labels	0.100.5.5150.409.220.00.000		16.75
		02/20/2020		SUPPLIES - FEE REPLACEMENT AMS		
16902	3442362189	2003148	Adding machine tape/wood shelf plastic labels	0.100.5.5150.409.220.00.000		74.40
		03/02/2020		SUPPLIES - FEE REPLACEMENT AMS		
16918	3441703824	2003148	Adding machine tape/wood shelf plastic labels	0.100.5.5150.409.220.00.000		1.89
		03/02/2020		SUPPLIES - FEE REPLACEMENT AMS		
16919	3441703826	2003203	Plastic File Crates for ISAT Testing	0.100.5.5150.409.220.00.000		59.29
		03/03/2020		SUPPLIES - FEE REPLACEMENT AMS		
16903	3442362190	2003277	Chair mats, letter trays, office chair, etc.	0.100.5.5150.410.220.00.000		107.40
		03/06/2020		SUPPLIES - GENERAL AMS		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 112452

Page: 65 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16904	3442362191	2003277	Chair mats, letter trays, office chair, etc.	0.100.5.5150.410.220.00.000		217.41
		03/06/2020		SUPPLIES - GENERAL AMS		
16920	3441703827	2003213	Supplies for classes	0.100.5.5170.410.250.00.000		19.76
		03/04/2020		SUPPLIES - NEW HORIZONS CENTER		
16921	3441703828	2003213	Supplies for classes	0.100.5.5170.410.250.00.000		351.60
		03/04/2020		SUPPLIES - NEW HORIZONS CENTER		
16905	3442362192	2003298	Supplies for teachers	0.100.5.5170.410.250.00.000		67.50
		03/06/2020		SUPPLIES - NEW HORIZONS CENTER		
16906	3442362193	2003495	Plates for school	0.100.5.5170.410.250.00.000		51.60
		03/13/2020		SUPPLIES - NEW HORIZONS CENTER		
16923	3441703830	2003212	Supplies	0.100.5.5120.410.114.00.000		46.88
		03/04/2020		SUPPLIES ELEM DIRECTOR		
16922	3441703829	2003252	Classroom/Office Supplies	0.100.5.5120.410.435.00.000		276.61
		03/05/2020		SUPPLIES IND	INSUPP	
16913	3440680345	2002924	Curriculum Supplies	0.100.5.6210.410.108.00.000		12.36
		02/14/2020		SUPPLIES CURRICULUM DIR		
16914	3440680346	2003049	KEYBOARDS, OFFICE SUPPLIES	0.100.5.6510.410.104.00.000		90.71
		02/24/2020		SUPPLIES		
16915	3440680347	2003049	KEYBOARDS, OFFICE SUPPLIES	0.100.5.6510.410.104.00.000		3.63
		02/24/2020		SUPPLIES		
16916	3440680349	2003022	Stands and bands	0.100.5.6510.410.105.00.000		32.97
		02/21/2020		SUPPLIES BUSINESS	BSSUPP	
16916	3440680349	2003022	Stands and bands	0.251.5.7200.383.000.00.000		3.60
		02/21/2020		PARENT ACTIVITIES	C1PAR	
16924	3441703831	2003022	Stands and bands	0.251.5.7200.383.000.00.000		36.09
		02/21/2020		PARENT ACTIVITIES	C1PAR	
16901	3442362188	2003137	Conference Table	0.420.5.5150.550.220.00.000		868.87
		03/02/2020		EQUIPMENT ALAMEDA		
Check No. 333846						3,412.62
VENDOR TOTAL						3,412.62

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 66 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
STEVE WEISS MUSIC, INC. - 8548						
16927	981526	2003046	Classroom Supplies	0.100.5.5150.410.215.00.006		954.64
		02/24/2020		SUPPLIES PHS BAND	POBAND	
				Check No. 333847		954.64
				VENDOR TOTAL		954.64
STUARTS MEDIA GROUP - 3488						
16971	167824		BUSINESS CARDS	0.100.5.6320.313.121.00.000		80.00
				PUBLISHING & ADVERTISING		
				Check No. 333849		80.00
				VENDOR TOTAL		80.00
SUPER DUPER, INC. - 6666						
16507	2507633A	2003025	SPEECH THERAPY MATERIALS	0.100.5.5120.410.114.00.000		95.73
		02/21/2020		SUPPLIES ELEM DIRECTOR		
				Check No. 333704		95.73
16900	2510912A	2003222	SPEECH THERAPY MATERIALS	0.100.5.5120.410.114.00.000		107.85
		03/04/2020		SUPPLIES ELEM DIRECTOR		
				Check No. 333850		107.85
				VENDOR TOTAL		203.58
SUSAN PETTIT - 3844						
17081	12/16-3/11/20		MILEAGE LOG	0.100.5.6320.381.122.00.000		117.83
				IN-DISTRICT TRAVEL		
				Check No. 333819		117.83
				VENDOR TOTAL		117.83
SWEET WATER SOUND INC - 4386						
16955	21952950	2003041	Classroom Supplies	0.100.5.5150.410.215.00.006		915.95
		02/24/2020		SUPPLIES PHS BAND	POBAND	
				Check No. 333851		915.95
				VENDOR TOTAL		915.95
TAMMY KUNZ - 3990						
17076	3/3-3/13/20		MILEAGE LOG	0.100.5.5120.382.107.00.406		49.06
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 333788		49.06
				VENDOR TOTAL		49.06

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 67 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
TARA JENSEN - 4537						
16981	3/17/2020		REIMB-ELEM INTERVIEW SUPPLIES	0.100.5.5120.410.114.00.000		88.88
				SUPPLIES ELEM DIRECTOR		
				Check No. 333783		88.88
				VENDOR TOTAL		88.88
TAYLOR MATH CONSULTING - 21720						
16898	20-1004	2003261	Textbooks	0.100.5.5150.440.210.00.000		1,634.00
		03/05/2020		TEXTBOOKS HHS	HITEXT	
				Check No. 333852		1,634.00
				VENDOR TOTAL		1,634.00
TEACHERS PAY TEACHERS - 21730						
16925	114490183	2003391	Health Curriculum	0.100.5.5150.410.220.00.015		32.99
		03/11/2020		SUPPLIES AMS ENGLISH		
16957	114219462	2003253	social studies supplies	0.100.5.5150.410.235.00.027		56.19
		03/05/2020		SUPPLIES IMS SOC SCI		
				Check No. 333853		89.18
				VENDOR TOTAL		89.18
TEK-HUT, INC. - 2976						
16509	43205	2002862	Testing Headphones	0.245.5.6230.552.106.00.000		14,000.00
		02/11/2020		STATE CLASSROOM TECHNOLOGY		
				Check No. 333705		14,000.00
16987	43280		HOSTED VOICE - MARCH	0.100.5.6610.351.106.00.000		3,930.00
				TELEPHONE - VOICE CHARGES		
16988	43320		DEDICATED INTERNET ACCESS-MARCH	0.100.5.6610.354.106.00.000		1,488.40
				TELEPHONE/CABLE - DATA		
16959	43490	2002964	Interactive TV	0.251.5.5120.550.000.00.000		2,275.00
		02/19/2020		EQUIPMENT	C1EQU	
16961	43489	2002875	Tvs for Greenacers	0.420.5.5150.552.106.00.000		6,400.00
		02/11/2020		NEW TECHNOLOGY EQUIPMENT		
				Check No. 333854		14,093.40
				VENDOR TOTAL		28,093.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 68 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
TIGER MEDICAL - 21811					
17037	123078	2002050	CTE CHS Health	0.243.5.5190.410.205.00.099	3,683.55
		11/26/2019		CHS SUPPLIES IOT	
17037	123078	2002050	CTE CHS Health	0.243.5.5190.550.205.00.099	7,620.00
		11/26/2019		CHS EQUIPMENT IOT	
				Check No. 333855	11,303.55
				VENDOR TOTAL	11,303.55
TONYA MAUSETH - 10347					
16980	3/12/2020		REIMB-IDITAROD SUBSCRIPTION	0.100.5.5150.410.122.00.000	39.95
				SUPPLIES SEC DIRECTOR	
				Check No. 333799	39.95
				VENDOR TOTAL	39.95
TONYA WILKES - 6749					
16974	2/6-2/24/20		MILEAGE-AD DIRECTOR	0.100.5.5150.410.122.00.022	23.33
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
16975	2/4-2/13/2020		MILEAGE - STUDENT SERVICES	0.246.5.6210.410.000.00.000	14.39
				SUPPLIES	
				Check No. 333869	37.72
				VENDOR TOTAL	37.72
TOOLS FOR SCHOOLS INC - 22402					
16964	INV-0014	2003258	GATE Testing	0.100.5.5120.440.108.00.000	240.00
		03/05/2020		TEXTBOOKS ELEMENTARY	
				Check No. 333857	240.00
				VENDOR TOTAL	240.00
TRANE U.S. INC. - 3288					
16999	7830656		6099M - CHS BLOWER WHEEL/HOUSING ASSY	0.100.5.6640.471.530.00.000	403.01
				BUILDING REPAIRS	
				Check No. 333858	403.01
				VENDOR TOTAL	403.01
TRICIA HARVALA - 3386					
16861	3/11/20		REIMB MVA STATE ID	0.251.5.5120.415.000.00.000	10.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 69 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES - HOMELESS		
					Check No. 333766		10.00
					VENDOR TOTAL		10.00
ULINE INC. - 11450							
	16929	117779148	2003278	Kleenex tissues	0.100.5.5150.409.220.00.000		564.83
			03/06/2020		SUPPLIES - FEE REPLACEMENT AMS		
					Check No. 333859		564.83
					VENDOR TOTAL		564.83
UNITED STATES FLAG STORE - 20520							
	16887	INV166839	2002986	United States Flag	0.100.5.5150.410.205.00.000		155.48
			02/20/2020		SUPPLIES CHS INSTR OTHER CYSUPP		
					Check No. 333860		155.48
					VENDOR TOTAL		155.48
UNIVERSITY OF IDAHO - 2913							
	16510	640	2002419	AMS PYP classroom supply Novy	0.100.5.5150.440.108.00.000		80.00
			01/10/2020		TEXTBOOKS SECONDARY		
					Check No. 333707		80.00
					VENDOR TOTAL		80.00
VALLEY OFFICE SYSTEMS - 22079							
	16965	AR825586	2003050	Blank Ink Cartridge	0.100.5.5120.410.455.00.000		44.00
			02/24/2020		SUPPLIES SYR	SYSUPP	
	16897	AR829936	2003335	FLOOR MAT	0.100.5.6510.410.105.00.000		80.00
			03/09/2020		SUPPLIES BUSINESS	BSSUPP	
					Check No. 333861		124.00
					VENDOR TOTAL		124.00
VALLEY OIL COMPANY - 15283							
	16979	167145	27172T	- 15/40 OIL	0.100.5.6810.428.510.00.850		506.00
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 333862		506.00
					VENDOR TOTAL		506.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
Varsity Facility Services - 14864						
16636	INV0031608		FEB JANITORIAL SERVICES	0.100.5.6610.310.530.00.000		59,920.30
				CUSTODIAL SRVS - VARSITY		
				Check No. 333708		59,920.30
				VENDOR TOTAL		59,920.30
Verizon Wireless Services, LLC - 15218						
17042	9849975903		CELL PHONE USEAGE	0.273.5.6210.310.844.00.000		225.85
				OTHER PROF/TECH SERVICES #10		
17042	9849975903		CELL PHONE USEAGE	0.273.5.6210.310.845.00.000		225.85
				OTHER PROF/TECH SERVICES #12		
17042	9849975903		CELL PHONE USEAGE	0.100.5.5120.410.114.00.000		531.00
				SUPPLIES ELEM DIRECTOR		
17042	9849975903		CELL PHONE USEAGE	0.100.5.6320.410.121.00.000		37.14
				SUPPLIES PUBL INFO		
17042	9849975903		CELL PHONE USEAGE	0.100.5.6610.351.106.00.000		37.14
				TELEPHONE - VOICE CHARGES		
17042	9849975903		CELL PHONE USEAGE	0.100.5.6610.351.106.00.000		164.62
				TELEPHONE - VOICE CHARGES		
17043	9849975904		IPAD USEAGE	0.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		
17042	9849975903		CELL PHONE USEAGE	0.100.5.6610.418.530.00.000		298.74
				CUSTODIAL SUPPLIES SHOP SHCUST		
17043	9849975904		IPAD USEAGE	0.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP SHCUST		
17043	9849975904		IPAD USEAGE	0.274.5.6610.351.000.00.000		117.60
				TELEPHONE HS		
17043	9849975904		IPAD USEAGE	0.278.5.6610.351.000.00.000		10.50
				TELEPHONE		
				Check No. 333863		1,808.48
				VENDOR TOTAL		1,808.48

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
VILLANO'S ITALIAN - 21175						
	16511	1-2/20/2020	2002984	Parent committee meeting full day classrooms	0.274.5.7200.410.000.00.000	184.00
			02/20/2020		SUPPLIES PARENT INVOL	
					Check No. 333709	184.00
					VENDOR TOTAL	184.00
WENGER CORPORATION - 827						
	16967	780684	2002958	choir riser	0.420.5.5150.550.122.00.031	1,100.00
			02/19/2020		EQUIPMENT SEC MUSIC	
	16967	780684	2002958	choir riser	0.420.5.5150.550.235.00.000	947.00
			02/19/2020		EQUIPMENT IMS	
	16967	780684	2002958	choir riser	0.420.5.5150.550.235.00.022	400.00
			02/19/2020		EQUIPMENT IMS PE	
					Check No. 333864	2,447.00
					VENDOR TOTAL	2,447.00
WESTERN MOUNTAIN BUS SALES INC - 4908						
	16709	0071656-IN		27166T - WINDOW LATCH/SWITCHES	0.100.5.6810.428.510.00.850	165.09
					REPAIRS PARTS & SUPPLIES - 85%	
					Check No. 333710	165.09
					VENDOR TOTAL	165.09
WESTERN PSYCHOLOGICAL SERVICES - 855						
	16512	WPS-313907	2003009	BRIEF 2 & TOWRE-2 FORMS	0.100.5.5120.410.114.00.000	1,001.00
			02/21/2020		SUPPLIES ELEM DIRECTOR	
					Check No. 333711	1,001.00
	16968	WPS-314726	2003009	BRIEF 2 & TOWRE-2 FORMS	0.100.5.5120.410.114.00.000	79.20
			02/21/2020		SUPPLIES ELEM DIRECTOR	
	16969	WPS-316003	2003189	CTOPP-2 KIT	0.100.5.5120.410.114.00.000	112.20
			03/03/2020		SUPPLIES ELEM DIRECTOR	
	16969	WPS-316003	2003189	CTOPP-2 KIT	0.257.5.5210.410.124.00.000	269.50
			03/03/2020		SUPPLY	
					Check No. 333865	460.90
					VENDOR TOTAL	1,461.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
WESTERN STATES EQUIPMENT CO. - 843						
16986	IN001234383		6953M - MAINTENANCE E22	0.100.5.6640.481.530.00.000		375.39
				EQUIPMENT REPAIR		
16992	IN001235712		7062M - FILTERS	0.100.5.6640.481.530.00.000		339.80
				EQUIPMENT REPAIR		
17000	IN001238286		7063M - BACKHOE BOOM BUMP STOPS	0.100.5.6640.481.530.00.000		75.06
				EQUIPMENT REPAIR		
17001	IN001238306		6856M - OIL E-26	0.100.5.6640.481.530.00.000		165.90
				EQUIPMENT REPAIR		
				Check No. 333866		956.15
				VENDOR TOTAL		956.15
WESTLINE FENCE LLC - 21961						
16635	19077		7281M - HHS THROWING CAGE REPAIR	0.100.5.6640.325.530.00.000		80.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 333712		80.00
				VENDOR TOTAL		80.00
WONDER WORKSHOP INC - 21928						
16966	WON89436	2000855 09/05/2019	CTE CHS Business	0.243.5.5190.410.205.00.099		2,080.00
				CHS SUPPLIES IOT		
				Check No. 333871		2,080.00
				VENDOR TOTAL		2,080.00
WOODWIND & BRASSWIND INC - 9456						
16970	ARINV52472931	2001069 09/18/2019	Piccolo for PHS	0.420.5.5150.550.122.00.031		531.00
				EQUIPMENT SEC MUSIC		
				Check No. 333872		531.00
				VENDOR TOTAL		531.00
WURTH LOUIS AND COMPANY - 18884						
16634	9019859689		7101M - DRILL BITS/SCREWS	0.100.5.6640.471.530.00.000		200.74
				BUILDING REPAIRS		
				Check No. 333713		200.74
				VENDOR TOTAL		200.74

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 73 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

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

Fund	Description	Amount
100	GENERAL FUND	542,072.06
242	SPECIAL GRANTS FUND	4,013.43
243	STATE PROF-TECH ED FUND	19,056.09
245	STATE TECHNOLOGY FUND	45,721.91
246	SDFS STATE TOBACCO TAX	14.39
251	TITLE I-A BASIC	6,557.27
255	TITLE I-D NEG AND DEL CHILDREN	286.50
257	IDEA PART B	269.50
258	IDEA PART B PRESCHOOL	611.68
260	MEDICAID	97,065.94
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,239.00
271	TITLE II-A TEACHER QUALITY	2,456.60
273	TITLE IV 21ST CENTURY CLC	533.48
274	HEAD START	5,769.90
276	HEAD START TRAINING GRANT	3,057.00
278	HEAD START T.A.N.F. GRANT	422.73
420	SCHOOL PLANT FACILITY FUND	45,654.01
610	PRINT SHOP FUND	56.00
Grand Total		774,857.49

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 74 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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		
ALSCO/AMERICAN LINEN DIVISION - 5189						
16504	2056994	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		405.89
		07/03/2019		LAUNDRY SUPPLIES		
16619	2057432	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		35.66
		07/03/2019		LAUNDRY SUPPLIES		
16790	2058245	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		164.58
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36605		606.13
16963	2059065	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		455.96
		07/03/2019		LAUNDRY SUPPLIES		
17099	2059504	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		122.62
		07/03/2019		LAUNDRY SUPPLIES		
				Check No. 36620		578.58
				VENDOR TOTAL		1,184.71
CHARLIE'S PRODUCE - 22255						
16685	9709569		15778SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		182.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
16684	9709568		15779SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		564.30
				FOOD		
16688	9708895		15780SS FOOD SUPPLY GRAPES	0.290.5.7100.450.000.00.000		567.00
				FOOD		
				Check No. 36606		1,313.80
17084	9710684		15792SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		894.20
				FOOD		
17085	9710000		15793SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		567.00
				FOOD		
				Check No. 36621		1,461.20
				VENDOR TOTAL		2,775.00
CHRISTA NEIFERT - 1490						
17083	2/4-3/13/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		105.13
				TRAVEL IN DIST		
				Check No. 36627		105.13
				VENDOR TOTAL		105.13

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 112452

Page: 75 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
EMMA SUTHERLAND - 22409						
16712	3/10/20		REFUND LUNCH ACCTS	0.290.4.4161.100.000.00.000		48.73
				REIMB. LUNCH SALES		
				Check No. 36608		48.73
				VENDOR TOTAL		48.73
FRANZ FAMILY BAKERIES - 20655						
16505	050307706501	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		189.66
		06/25/2019		FOOD		
16710	050307706901	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		667.71
		06/25/2019		FOOD		
				Check No. 36609		857.37
16856	050307707601	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		407.96
		06/25/2019		FOOD		
16857	050307707201	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		612.99
		06/25/2019		FOOD		
16858	050307707301	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000		51.70
		06/25/2019		FOOD		
				Check No. 36622		1,072.65
				VENDOR TOTAL		1,930.02
FRED MEYER STORES, INC. - 1591						
16620	179802		25122S FOOD SUPPLY	0.290.5.7100.450.000.00.000		154.27
				FOOD		
				Check No. 36610		154.27
17086	179921		25129S FOOD SUPPLY	0.290.5.7100.450.000.00.000		10.68
				FOOD		
17086	179921		25129S FOOD SUPPLY	0.290.5.7100.451.000.00.000		11.78
				CATERING COSTS		
				Check No. 36623		22.46
				VENDOR TOTAL		176.73
GEM STATE PAPER & SUPPLY - 1623						
16759	4017602		25127S NAPKINS	0.290.5.7100.411.000.00.000		887.38
				SUPPLIES TRAY COST		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 76 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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
16760	4017602-01		25127S NAPKINS	0.290.5.7100.411.000.00.000		34.13
16761	4017602-02		25127S NAPKINS	SUPPLIES TRAY COST 0.290.5.7100.411.000.00.000		1,638.24
				SUPPLIES TRAY COST		
				Check No. 36611		2,559.75
				VENDOR TOTAL		2,559.75
GOOD SOURCE SOLUTIONS - 9057						
16503	SI0492058		15744SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		6,458.25
16687	SI0493337		15782SS FOOD SUPPLY CHICKEN	FOOD 0.290.5.7100.450.000.00.000		554.90
16758	SI0493336		15781SS FOOD SUPPLY	FOOD 0.290.5.7100.450.000.00.000		3,725.20
17087	SI0494120		15795SS FOOD SUPPLY	FOOD Check No. 36612 0.290.5.7100.450.000.00.000		10,738.35
17088	SI0494125		15794SS FOOD SUPPLY	FOOD 0.290.5.7100.450.000.00.000		2,030.72
				FOOD		
				Check No. 36624		2,585.62
				VENDOR TOTAL		13,323.97
GRASMICK PRODUCE COMPANY, INC. - 21020						
16499	00976856		15745SS CREDIT GRAPE TOMATOES	0.290.5.7100.450.439.00.000		-1,755.00
16501	01514954		15747SS FOOD SUPPLY	FRESH FRUITS & VEGGIES- JEFFERSON 0.290.5.7100.450.439.00.000		3,458.40
16502	01513885		15748SS FOOD SUPPLY	FRESH FRUITS & VEGGIES- JEFFERSON 0.290.5.7100.450.439.00.000		587.50
16500	01514940		15746SS FOOD SUPPLY	FRESH FRUITS & VEGGIES- JEFFERSON 0.290.5.7100.450.000.00.000		791.65
16686	01516997		15783SS FOOD SUPPLY FRUIT	FOOD 0.290.5.7100.450.000.00.000		610.90

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 77 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					Check No. 36613		3,693.45
	17090	01520884		15796SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		1,707.75
					FRESH FRUITS & VEGGIES- JEFFERSON		
	17089	01520882		15797SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		452.10
					FOOD		
					Check No. 36625		2,159.85
					VENDOR TOTAL		5,853.30
HOBART SERVICE - 2842							
	17091	34459755		15798SS CK MIXER REPAIR	0.290.5.7100.428.000.00.000		260.50
					REPAIR PARTS & SUPPLIES		
					Check No. 36626		260.50
					VENDOR TOTAL		260.50
JODY DIETZ - 6190							
	16498	2/4-2/27/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		73.36
					TRAVEL IN DIST		
					Check No. 36607		73.36
					VENDOR TOTAL		73.36
JOHN HAHN - 12176							
	16496	2/4-2/26/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		48.51
					TRAVEL IN DIST		
					Check No. 36614		48.51
					VENDOR TOTAL		48.51
LOOMIS - 13198							
	16651	12577222		ARMORED CAR SERV 3/20	0.290.5.7100.310.000.00.000		458.31
					PROFESSIONAL/TECHNICAL SER		
					Check No. 36615		458.31
					VENDOR TOTAL		458.31

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 78 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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
NICHOLAS & CO. INC. - 1466						
16757	7177564		15784SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		1,520.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
16755	7175096		15786SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,137.00
				FOOD		
16756	7171987		15785S FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,126.65
				FOOD		
16757	7177564		15784SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		5,007.52
				FOOD		
				Check No. 36616		9,791.17
17094	7180530		15799SS FOIL WRAPS	0.290.5.7100.411.000.00.000		640.30
				SUPPLIES TRAY COST		
17092	7181916		15801SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		4,827.53
				FOOD		
17093	7185981		15800SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		5,188.50
				FOOD		
17094	7180530		15799SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		170.81
				FOOD		
				Check No. 36628		10,827.14
				VENDOR TOTAL		20,618.31
PLATT ELECTRIC SUPPLY - 1179						
16748	OB49922		25123S SWITCHES	0.290.5.7100.428.000.00.000		94.50
				REPAIR PARTS & SUPPLIES		
				Check No. 36617		94.50
				VENDOR TOTAL		94.50
RESTAURANT & STORE EQUIPMENT CO - 2048						
17095	932308		15802SS SIGN HOLDERS	0.290.5.7100.410.000.00.000		202.40
				SUPPLIES GENERAL		
				Check No. 36629		202.40
				VENDOR TOTAL		202.40
ROCKY ROLLINS - 12266						
16497	2/6-2/26/20		MILEAGE LOG	0.290.5.7100.381.000.00.000		47.74

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 79 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 112452

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				Check No. 36618		<u>47.74</u>
				VENDOR TOTAL		47.74
SCHOOL DISTRICT #25 - 2979						
16765			FEB 2020 SALES TAX	0.290.4.4161.100.000.00.000		1,965.61
				REIMB. LUNCH SALES		
				Check No. 36619		<u>1,965.61</u>
				VENDOR TOTAL		1,965.61
SHAMROCK FOODS COMPANY - 22350						
17005	20472903		15787SS - SCRUBBERS	0.290.5.7100.410.000.00.000		49.90
16886	20489441		15806SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		213.07
16983	20461439		15775SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		2,857.86
17005	20472903		15787SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		4,972.20
17049	20495147		15805SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		2,206.20
17051	20484420		15803SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		6,425.90
17052	20484419		15804SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		1,213.44
				FOOD		
				Check No. 36630		<u>17,938.57</u>
				VENDOR TOTAL		17,938.57
SYSCO IDAHO - 2135						
16985	140587152		CREDIT PIZZA-INV 140583601	0.290.5.7100.450.000.00.000		-510.80
16989	140595094		15777SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		2,978.68
				FOOD		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 80 of 83
04/06/2020
12:43:32 PM

Report Code: BAP_BILLIST

BATCH QUEUE ID 112452

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
16990	140596315		15791SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		75.00
16991	140592158		15790SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		75.00
17006	140596396		15788SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		8,698.10
17007	140599169		15789SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		6,867.72
17039	140602884		15807SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		4,397.69
17040	140600338		15808SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		8,657.98
					Check No. 36631	31,239.37
					VENDOR TOTAL	31,239.37
TREASURE VALLEY COFFEE INC - 14217						
16972	2161:00549604		15810SS - HOT COCOA	0.290.5.7100.450.000.00.000 FOOD		32.50
16973	2161:00549000		15809SS - COFFEE	0.290.5.7100.450.000.00.000 FOOD		117.00
					Check No. 36632	149.50
					VENDOR TOTAL	149.50

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
			Fund			Amount
			290			101,054.02
			Description			Amount
			CHILD NUTRITION			101,054.02
					Grand Total	101,054.02

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 112452

Page: 81 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 112452

Page: 82 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	542,072.06
242	SPECIAL GRANTS FUND	4,013.43
243	STATE PROF-TECH ED FUND	19,056.09
245	STATE TECHNOLOGY FUND	45,721.91
246	SDFS STATE TOBACCO TAX	14.39
251	TITLE I-A BASIC	6,557.27
255	TITLE I-D NEG AND DEL CHILDREN	286.50
257	IDEA PART B	269.50
258	IDEA PART B PRESCHOOL	611.68
260	MEDICAID	97,065.94
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,239.00
271	TITLE II-A TEACHER QUALITY	2,456.60
273	TITLE IV 21ST CENTURY CLC	533.48
274	HEAD START	5,769.90
276	HEAD START TRAINING GRANT	3,057.00
278	HEAD START T.A.N.F. GRANT	422.73
290	CHILD NUTRITION	101,054.02
420	SCHOOL PLANT FACILITY FUND	45,654.01
610	PRINT SHOP FUND	56.00
Grand Total		875,911.51

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

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DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 112452

Page: 83 of 83

04/06/2020

12:43:32 PM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 03/09/2020
End Date : 04/06/2020
FY Period - Task : '9-A1','9-A2','9-A3','9-A4'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name