

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 1 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>3-D FIRE PROTECTION - 12365</b>							
	4149	1037-F027292		5621M NH PISTON ASSY	0.420.5.6640.325.000.00.000		1,584.87
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 329861</b>		<b>1,584.87</b>
					<b>VENDOR TOTAL</b>		<b>1,584.87</b>
<b>AAAS - 15722</b>							
	5081	20335695	2000830	SCIENCE MAGZINE	0.100.5.6220.430.210.00.000		360.00
					HHS LIBRARY BOOKS	HIMEDI	
					<b>Check No. 330160</b>		<b>360.00</b>
					<b>VENDOR TOTAL</b>		<b>360.00</b>
<b>ACCO BRANDS USA LLC - 21190</b>							
	4529	2866618		5033M SY INFRARED HEATER	0.100.5.6640.471.530.00.000		182.93
					BUILDING REPAIRS		
					<b>Check No. 329964</b>		<b>182.93</b>
					<b>VENDOR TOTAL</b>		<b>182.93</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>							
	5604	516705		4935M FLARE CAP	0.100.5.6640.471.530.00.000		2.79
					BUILDING REPAIRS		
					<b>Check No. 330282</b>		<b>2.79</b>
					<b>VENDOR TOTAL</b>		<b>2.79</b>
<b>ACOUSTICS SPECIALTIES, INC. - 66</b>							
	5241	2000067-FINAL	2000067	BID AWARD - CEILING TILE	0.420.5.6640.540.114.00.000		2,750.00
					REMODELING		
					<b>Check No. 330161</b>		<b>2,750.00</b>
					<b>VENDOR TOTAL</b>		<b>2,750.00</b>
<b>ADI - 13535</b>							
	5123	FG08KG01		5034M CAMERAS	0.420.5.6640.325.000.00.000		1,135.41
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 330162</b>		<b>1,135.41</b>
	5745	FL20FK01		5036M CHS WIRELESS ETHERNET	0.420.5.6640.325.000.00.000		1,080.67

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 2 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 330283</b>		<b>1,080.67</b>
				<b>VENDOR TOTAL</b>		<b>2,216.08</b>
<b>ADVANCED CABLING TECHNOLOGIES LLC - 20531</b>						
5677	3285	2000170	Poky High room 211	0.420.5.5150.552.106.00.000		4,425.68
5710	3266		CHS LABOR/CAT 6/CMP HITACHI	0.420.5.6230.554.106.00.000		342.70
5732	3312		HHS C/O #1 SB CAMERA INSTALL	0.420.5.6230.554.106.00.000		2,638.18
5679	3286	2000377	Chubbuck Mod Cabling	0.420.5.6230.554.106.00.000		1,422.16
5680	3311	2000539	ACT Camera mounting	0.420.5.6230.554.106.00.000		6,385.17
5678	3310	2000674	Poky Cabling	0.420.5.6230.554.106.00.000		6,262.67
				NETWORK UPGRADES		
				<b>Check No. 330284</b>		<b>21,476.56</b>
				<b>VENDOR TOTAL</b>		<b>21,476.56</b>
<b>ALEXANDER CLARK BUSINESS FORMS - 6398</b>						
4238	71551		BUSINESS CARDS	0.100.5.6320.313.121.00.000		741.38
				PUBLISHING & ADVERTISING		
				<b>Check No. 329862</b>		<b>741.38</b>
				<b>VENDOR TOTAL</b>		<b>741.38</b>
<b>ALI AGHAZADEH HABASHI - 22314</b>						
5527	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		156.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 330285</b>		<b>156.00</b>
				<b>VENDOR TOTAL</b>		<b>156.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 3 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ALLIED BUSINESS SOLUTIONS - 21832</b>						
4095	AR255308	2000801	Toner Cartridges/Contract	0.100.5.5150.410.205.00.000		17.73
				SUPPLIES CHS INSTR OTHER	CYSUPP	
				<b>Check No. 329863</b>		<b>17.73</b>
				<b>VENDOR TOTAL</b>		<b>17.73</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
4451	2006645		5658M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		145.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 329965</b>		<b>145.20</b>
5124	2008707		5825M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		114.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 330163</b>		<b>114.00</b>
5607	2010751		5835M CUSTODIAL LAUNDRY	0.100.5.6610.418.530.00.000		144.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 330286</b>		<b>144.00</b>
				<b>VENDOR TOTAL</b>		<b>403.20</b>
<b>ALTEC PARTS - 22128</b>						
4452	11251093		5657M #81 PLATFORM COVER	0.420.5.6650.550.530.00.000		122.73
				EQUIPMENT GROUNDS		
				<b>Check No. 329966</b>		<b>122.73</b>
				<b>VENDOR TOTAL</b>		<b>122.73</b>
<b>AMANDA FIELD - 12426</b>						
5343	8/26-8/30/19		MILEAGE LOG	0.274.5.5110.381.000.00.000		18.53
				TRAVEL IN DIST		
				<b>Check No. 330199</b>		<b>18.53</b>
				<b>VENDOR TOTAL</b>		<b>18.53</b>
<b>AMAZON.COM CREDIT - 16386</b>						
4025	566445544666	2000626	CTE PHS AG	0.243.5.5190.410.205.00.099		79.92
4020	888864399533	2000516	yoga mats	0.100.5.5320.410.220.00.004		80.00
				ATHLETIC SUPPLIES		
4020	888864399533	2000516	yoga mats	0.100.5.5150.410.220.00.000		114.85
				SUPPLIES - GENERAL AMS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 4 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4019	434876749554	2000514	Cart and books	0.100.5.5120.410.107.00.406 L.E.P. SUPPLIES	LEP	141.79
4023	768386678934	2000593	COLOR OVERLAYS, FOLDERS, PLAY MONEY	0.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		58.14
4031	738776339645	2000685	Label Tape/Easel	0.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	31.16
4032	879469547698	2000685	Label Tape/Easel	0.100.5.5120.410.415.00.000 SUPPLIES CHU	CHSUPP	34.98
4014	457886387939	2000435	Amazon Order	0.100.5.5120.410.423.00.000 SUPPLIES ELL	ELSUPP	11.18
4015	788738387785	2000435	Amazon Order	0.100.5.5120.410.423.00.000 SUPPLIES ELL	ELSUPP	273.83
4009	576478475986	2000393	Misc. classroom supplies	0.100.5.5120.410.439.00.000 SUPPLIES JEF	JESUPP	807.66
4008	783348849836	2000206	Supplies	0.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	248.60
4035	463585953338	2000206	Supplies	0.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	99.50
4036	446767745476	2000206	Supplies	0.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	19.98
4016	468977966873	2000448	Office supplies and chairs	0.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	19.98
4017	596889767594	2000448	Office supplies and chairs	0.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	412.33
4018	767795836369	2000448	Office supplies and chairs	0.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	9.95
4034	986459779938	2000493	Supplies	0.100.5.5150.410.230.00.000 SUPPLIES HMS INSTR OTHER	HASUPP	268.27

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 5 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4024	743796583354	2000610	AMS teacher math book study	0.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		43.00
4027	858867788393	2000640	IMS flex class, chess	0.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		240.27
4034	986459779938	2000493	Supplies	0.100.5.6110.410.230.00.000 SUPPLIES HMS COUN/ATTN	HARECO	28.39
4026	939536754765	2000635	counselor scanner	0.100.5.6110.410.235.00.000 SUPPLIES IMS COUN/ATTN		314.49
4010	433558435387	2000767	Office Supplies	0.100.5.6410.410.215.00.000 SUPPLIES PHS SCH ADM	POADMI	51.34
4011	949565398548	2000398	floor tape	0.100.5.6610.418.220.00.000 CUSTODIAL SUPPLIES ALAMEDA	ALCUST	28.60
4012	854546396873	2000398	floor tape	0.100.5.6610.418.220.00.000 CUSTODIAL SUPPLIES ALAMEDA	ALCUST	-28.60
4013	733998934949	2000398	floor tape	0.100.5.6610.418.220.00.000 CUSTODIAL SUPPLIES ALAMEDA	ALCUST	25.56
4033	733834935884	2000693	AUTO RESET CONNECTOR CORD	0.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	133.96
4021	865587747395	2000544	wireless display adapters	0.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		199.30
4022	854634987349	2000559	mini mice	0.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		699.00
4028	473549448866	2000646	HDMI extender & 25ft HDMI cables	0.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		100.79
4030	584878457767	2000684	speakers	0.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		149.85
4029	449347563778	2000678	MOUNTING KIT HHS IRRIGATION CLOCK	0.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		40.22

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 6 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				<b>Check No. 329864</b>		<b>4,738.29</b>
4499	499653757834	2000919	Cello Bow for MVA Student	0.251.5.5120.415.000.00.000		119.00
4306	455365499886	2000603	CTE AG PHS	SUPPLIES - HOMELESS 0.243.5.5190.410.205.00.099		364.72
4311	597748776565	2000691	CTE Orientation Law-Fire	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		100.47
4317	978564467674	2000757	CTE NH Business	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		56.97
4319	447473749766	2000758	CTE NH Business	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		56.97
4320	488973579433	2000759	CTE NH Business	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		56.97
4492	464633437894	2000803	CTE CHS Medical Assistant	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		46.50
4493	998673794648	2000803	CTE CHS Medical Assistant	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		378.04
4494	657597643438	2000835	CTE HHS FCS ECP	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		62.97
4325	774663779475	2000854	CTE CHS Business	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		1,253.88
4308	454698695874	2000653	VB cart and math supplies	CHS SUPPLIES IOT 0.100.5.5120.410.230.00.000		11.16
4294	473495486843	2000555	school supplies	SUPPLIES HMS 6TH GRADE 0.100.5.5120.410.235.00.000		21.80
4295	849999333538	2000555	school supplies	SUPPLIES IMS - 6TH GRADE 0.100.5.5120.410.235.00.000		126.07
4498	458679649456	2000911	classroom supplies	SUPPLIES IMS - 6TH GRADE 0.100.5.5120.410.220.00.000		31.95
4312	799887896997	2000716	Composition notebooks and erasers	SUPPLIES AMS 6TH GRADE 0.100.5.5150.409.230.00.000		112.94
4495	438387736866	2000843	protractors	SUPPLIES - FEE REPLACEMENT HMS 0.100.5.5150.410.220.00.019		33.89
				SUPPLIES AMS MATH		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 7 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4307	843674447935	2000632	CLASSROOM MATERIALS	0.100.5.5120.410.114.00.000		116.80
4321	436743653768	2000812	GAIT BELTS	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000		53.97
4324	644598474356	2000832	BALANCE BALL CHAIR	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000		47.43
4318	784873365848	2000834	BIBS	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000		99.88
4497	449938469444	2000880	Supplies	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.000		67.98
4315	845433939976	2000783	Pencils	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.114.00.402		42.68
4304	898335357349	2000579	Classroom Supplies	SUPPLIES - EXT YR READING 0.100.5.5120.410.415.00.000		24.33
4305	447843888896	2000579	Classroom Supplies	SUPPLIES CHU 0.100.5.5120.410.415.00.000	CHSUPP	89.67
4297	446336336463	2000345	Pens and Folders	SUPPLIES CHU 0.100.5.5120.410.431.00.000	CHSUPP	504.13
4299	665757735999	2000402	Office supplies	SUPPLIES GRE 0.100.5.5120.410.431.00.000	GRSUPP	32.98
4508	455449869767	2000697	Safety Vests for School Staff	SUPPLIES GRE 0.100.5.5120.410.435.00.000	GRSUPP	28.94
4310	458544567676	2000696	classroom supplies	SUPPLIES IND 0.100.5.5120.410.463.00.000	INSUPP	278.09
4500	844596548668	2000952	Rechargeable batteries for microphones	SUPPLIES TYH 0.100.5.5120.410.463.00.000	TYSUPP	43.04
4316	457456373879	2000794	DIAPER GENIE REFILLS	SUPPLIES TYH 0.100.5.5150.410.122.00.000	TYSUPP	50.61
4326	435764447879	2000879	Office Supplies	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		18.19
4501	894374463487	2000827	Ebson ES-400 Scanner	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.205.00.000		16.06
				SUPPLIES CHS INSTR OTHER	CYSUPP	

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 8 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4313	885498585768	2000732	SEOH Bell and Vacuum Sound Jar	0.100.5.5150.410.205.00.035		46.92
4300	937874586378	2000497	Supplies	SUPPLIES CHS CHEMISTRY 0.100.5.5150.410.210.00.022		120.89
4302	463457695938	2000548	Straws/Easel Paper	SUPPLIES HHS PE 0.100.5.5150.410.225.00.000	HIPE	36.43
4329	938639839568	2000638	School Supplies	SUPPLIES FMS INSTR OTHER 0.100.5.5150.410.225.00.000	FRSUPP	65.80
4330	879884667363	2000638	School Supplies	SUPPLIES FMS INSTR OTHER 0.100.5.5150.410.225.00.000	FRSUPP	175.86
4327	896966459347	2000706	Supplies	SUPPLIES FMS INSTR OTHER 0.100.5.5150.410.230.00.000	FRSUPP	37.80
4328	653384787774	2000706	Supplies	SUPPLIES HMS INSTR OTHER 0.100.5.5150.410.230.00.000	HASUPP	507.95
4312	799887896997	2000716	Composition notebooks and erasers	SUPPLIES HMS INSTR OTHER 0.100.5.5150.410.230.00.000	HASUPP	8.99
4308	454698695874	2000653	VB cart and math supplies	SUPPLIES HMS INSTR OTHER 0.100.5.5150.410.230.00.019	HASUPP	312.10
4301	448887764635	2000533	AMS classroom books	SUPPLIES HMS MATH 0.100.5.5150.440.108.00.000	HAMATH	89.55
4314	469733355684	2000743	IMS books, passion class	TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000		388.20
4490	584786879748	2000762	AMS classroom supplies PYP	TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000		75.96
4308	454698695874	2000653	VB cart and math supplies	TEXTBOOKS SECONDARY 0.100.5.5320.410.230.00.004		87.99
4303	999555579387	2000570	Brother Tape	ATHLETIC SUPPLIES 0.100.5.6110.410.225.00.000		79.88
4496	458948778977	2000903	CORK SHEET	SUPPLIES FMS COUN/ATTN 0.100.5.6640.471.530.00.000	FRCO	175.60
				BUILDING REPAIRS		



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 9 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4322	467589476859	2000818	Amazon Barcode Scanners	0.245.5.6230.552.106.00.000		387.80
4309	467746363545	2000654	Ink and lables	0.251.5.5120.410.000.00.000		47.87
4326	435764447879	2000879	Office Supplies	0.251.5.5120.410.000.00.000	C1ECS	46.72
4305	447843888896	2000579	Classroom Supplies	0.420.5.5120.550.415.00.000	C1ECS	56.56
4298	448848835678	2000397	Classroom Rug-kindergarten	0.420.5.5120.550.467.00.000	CHEQUI	99.54
4323	457777586397	2000829	Boardroom large digital timer	0.420.5.5120.552.106.00.000		85.99
4501	894374463487	2000827	Ebson ES-400 Scanner	0.420.5.5150.550.205.00.000		.74
4502	837944944645	2000827	Ebson ES-400 Scanner	0.420.5.5150.550.205.00.000	CYEQUI	301.81
4491	599745496964	2000792	PE supplies	0.420.5.5150.550.220.00.022	CYEQUI	33.00
4296	857994495875	2000367	Visitor Chairs	0.420.5.5150.550.225.00.000		391.88
5367	593946859883	2000787	Supplies	0.100.5.5120.410.230.00.000		54.26
5366	433984933566	2001046	Snap Circuit sets	0.100.5.6210.415.121.00.000		293.93
5363	469678686888	2000993	PD Books	0.100.5.5120.396.114.00.402		347.71
5000	463846937449	2000662	Equipment	0.242.5.5150.550.215.00.001		292.20
5001	757635844645	2000662	Equipment	0.242.5.5150.550.215.00.001		715.15
<b>Check No. 329967</b>						<b>8,010.91</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 10 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME							AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME		
5002	458554798444	2000711	Supplies	0.242.5.5150.550.215.00.001		574.68	
5010	457363437634	2000964	ALPHABET STAMPS, MARKERS	EQUIPMENT-GREENHOUSE 0.100.5.5120.410.114.00.000		25.98	
5371	633394349934	2000888	Classroom/Office Supplies	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.415.00.000		145.80	
5012	736963384997	2000969	Scanner, Balloons Decore, Tabs	SUPPLIES CHU 0.100.5.5120.410.423.00.000	CHSUPP	101.71	
5013	454536563893	2000969	Scanner, Balloons Decore, Tabs	SUPPLIES ELL 0.100.5.5120.410.423.00.000	ELSUPP	20.94	
4998	678478369576	2000633	name plates	SUPPLIES ELL 0.100.5.5120.410.431.00.000	ELSUPP	16.98	
4999	466564438554	2000633	name plates	SUPPLIES GRE 0.100.5.5120.410.431.00.000	GRSUPP	20.97	
5009	795693668398	2000907	sand timers	SUPPLIES GRE 0.100.5.5120.410.431.00.000	GRSUPP	391.90	
5005	688899833353	2000774	pocket folders	SUPPLIES GRE 0.100.5.5120.410.475.00.000	GRSUPP	344.85	
5011	437347478646	2000966	Office Supplies	SUPPLIES WIL 0.100.5.5150.410.122.00.000	WISUPP	45.54	
5360	657675789467	2001037	MEDICINE CABINET	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		62.99	
5362	694784576649	2000931	Supplies for Guitar Class	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.210.00.000		424.95	
5376	488345365845	2000704	Supplies	SUPPLIES HHS INSTR OTHER 0.100.5.5150.410.210.00.026	HISUPP	183.60	
5372	569655558353	2000996	Supplies	SUPPLIES HHS SCIENCE 0.100.5.5150.410.230.00.000	HISCIE	182.77	
5372	569655558353	2000996	Supplies	SUPPLIES HMS INSTR OTHER 0.100.5.5150.410.230.00.022	HASUPP	48.03	
5375	739687443757	2000609	IMS Flex class supplies	SUPPLIES HMS PE 0.100.5.5150.440.108.00.000	HAPE	17.49	
				TEXTBOOKS SECONDARY			

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 11 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5370	994875656857	2000822	FMS Photography Class Supplies	0.100.5.5150.440.108.00.000		479.62
5374	467354856956	2000699	BOOKS	TEXTBOOKS SECONDARY 0.100.5.6220.430.210.00.000		135.89
5373	955587958378	2001041	Emergency cards	HHS LIBRARY BOOKS 0.100.5.6410.410.215.00.000	HIMEDI	26.98
5014	586463488588	2000995	Easy Grip Pencils	SUPPLIES PHS SCH ADM 0.251.5.5120.410.000.00.000	POADMI	420.94
5364	755857434895	2000998	Optical Mouse	SUPPLIES 0.251.5.5120.410.000.00.000	C1ECS	206.70
5004	435897599448	2000763	Visible Learning Feedback books	SUPPLIES 0.251.5.6210.396.000.00.000	C1ECS	1,565.00
5003	896747765986	2000715	walkie talkies	INSERVICE TRAINING - PROF/DEV 0.420.5.5120.550.431.00.000	C1INS	218.99
5007	943564995766	2000777	Vests, portable dry erase easel, safety cones, etc	EQUIPMENT GRE 0.420.5.5120.550.475.00.000	GREQUI	1,372.17
5008	473635788859	2000777	Vests, portable dry erase easel, safety cones, etc	EQUIPMENT WIL 0.420.5.5120.550.475.00.000	WIEQUI	62.92
5368	446947345346	2000800	adapters, mice & cables	EQUIPMENT WIL 0.420.5.6230.550.106.00.000	WIEQUI	45.99
5369	869343755596	2000800	adapters, mice & cables	DISTRICT TECHNOLOGY EQUIP 0.420.5.6230.550.106.00.000		814.37
5365	467865744566	2001005	stretch wrap & ground loop isolators	DISTRICT TECHNOLOGY EQUIP 0.420.5.6230.550.106.00.000		85.31
5709	436855789748	2001172	Alphabet Rug	<b>Check No. 330164</b> 0.100.5.6210.415.121.00.000		<b>9,747.31</b> 177.24
5707	963845856554	2001170	Values Cards	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 0.100.5.6110.410.122.00.008		29.95
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 12 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME							
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
5694	463633774453	2000662	Equipment	0.242.5.5150.550.215.00.001	EQUIPMENT-GREENHOUSE		-70.11
5695	866379944373	2000662	Equipment	0.242.5.5150.550.215.00.001	EQUIPMENT-GREENHOUSE		-70.11
5696	473644569597	2001063	classroom supplies	0.100.5.5150.410.220.00.026	SUPPLIES AMS SCIENCE		235.08
5446	947839388998	2000959	PE Supplies	0.100.5.5120.410.114.00.022	SUPPLIES - ELEMENTARY PE		290.72
5690	538845953448	2000908	classroom supplies	0.100.5.5120.410.419.00.000	SUPPLIES EDA	EDSUPP	55.66
5691	468554965433	2001001	Ink cartridges and office supplies	0.100.5.5120.410.443.00.000	SUPPLIES LEW	LESUPP	149.38
5447	765846997969	2000731	New teacher	0.100.5.5120.440.108.00.000	TEXTBOOKS ELEMENTARY		39.90
5448	589685347675	2000731	New teacher	0.100.5.5120.440.108.00.000	TEXTBOOKS ELEMENTARY		128.80
5449	879874768356	2000731	New teacher	0.100.5.5120.440.108.00.000	TEXTBOOKS ELEMENTARY		727.33
5450	987669544673	2000731	New teacher	0.100.5.5120.440.108.00.000	TEXTBOOKS ELEMENTARY		4,329.80
5445	787848685754	2000920	TIMER	0.100.5.5150.410.122.00.000	SUPPLIES SEC DIRECTOR		49.98
5455	459573783489	2000931	Supplies for Guitar Class	0.100.5.5150.410.210.00.000	SUPPLIES HHS INSTR OTHER	HISUPP	49.95
5444	566678339837	2000786	Supplies	0.100.5.5150.410.210.00.026	SUPPLIES HHS SCIENCE	HISCIE	55.28
5689	448886995787	2001008	HMS Books for social studies	0.100.5.5150.440.108.00.000	TEXTBOOKS SECONDARY		176.00
5703	795368973848	2001154	Counseling Supplies	0.100.5.6110.410.225.00.000	SUPPLIES FMS COUN/ATTN	FRCO	134.34
5692	474765358883	2001101	HOOKS AND MAGNETIC MATERIAL	0.100.5.6640.471.530.00.000	BUILDING REPAIRS		155.49
5693	466757459897	2001101	HOOKS AND MAGNETIC MATERIAL	0.100.5.6640.471.530.00.000			38.70

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 13 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME									
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME		AMOUNT	
5443	467698745396	2001124	SILICONE REPAIR TAPE	0.100.5.6650.410.530.00.000	BUILDING REPAIRS			26.98	
5451	948859367743	2000890	Classroom Manips	0.251.5.5120.410.000.00.000	SUPPLIES GROUNDS			89.94	
5452	676667433754	2000890	Classroom Manips	0.251.5.5120.410.000.00.000	SUPPLIES	C1ECS		522.10	
5453	497459968646	2000890	Classroom Manips	0.251.5.5120.410.000.00.000	SUPPLIES	C1ECS		175.45	
5454	854737593888	2000890	Classroom Manips	0.251.5.5120.410.000.00.000	SUPPLIES	C1ECS		3,414.64	
5688	957446884975	2001051	Guided Reading books	0.251.5.5120.410.000.00.000	SUPPLIES	C1ECS		35.70	
5698	436539844659	2001096	Items for Lillian Vallely	0.251.5.5120.410.000.00.000	SUPPLIES	C1ECS		165.82	
5705	474563557367	2001169	Next Step Forward books	0.251.5.5120.410.000.00.000	SUPPLIES	C1ECS		108.04	
5706	533953853543	2001169	Next Step Forward books	0.251.5.5120.410.000.00.000	SUPPLIES	C1ECS		6.99	
5687	674685586599	2001051	Guided Reading books	0.251.5.6210.396.000.00.000	SUPPLIES	C1ECS		567.60	
5688	957446884975	2001051	Guided Reading books	0.251.5.6210.396.000.00.000	INSERVICE TRAINING - PROF/DEV	C1INS		.00	
5704	747645635663	2001168	Next Step Forward books	0.251.5.6210.396.000.00.000	INSERVICE TRAINING - PROF/DEV	C1INS		85.14	
5708	743737595675	2001216	RISE Framework books	0.251.5.6210.396.000.00.000	INSERVICE TRAINING - PROF/DEV	C1INS		396.20	
5699	845749433759	2001107	PD Books for Counselors	0.271.5.5120.396.108.00.000	INSERVICE TRAINING - PROF/DEV	C1INS		195.84	
					TEACHER QUALITY PROF DEV				

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 14 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5702	449675533933	2001153	teacher books	0.271.5.5120.396.108.00.000		29.85
5697	455467787435	2001084	First Aid Kits and CleanSmart Cleaner	0.274.5.5110.410.000.00.000	TEACHER QUALITY PROF DEV	244.60
5697	455467787435	2001084	First Aid Kits and CleanSmart Cleaner	0.278.5.5110.410.000.00.000	SUPPLIES	18.98
5701	985958655883	2001140	CCTV Wire & Connectors	0.420.5.6640.325.000.00.000	SUPPLIES - TANF	389.98
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 330287</b>		<b>13,157.23</b>
				<b>VENDOR TOTAL</b>		<b>35,653.74</b>
<b>AMBER SIMS - 11830</b>						
4425	9/6/19		REIMB-CLASSROOM SUPPLIES	0.274.5.5110.410.000.00.000		15.00
				SUPPLIES		
				<b>Check No. 330072</b>		<b>15.00</b>
				<b>VENDOR TOTAL</b>		<b>15.00</b>
<b>AMBER TRYON - 22325</b>						
5531	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		381.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 330288</b>		<b>381.00</b>
				<b>VENDOR TOTAL</b>		<b>381.00</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>						
4386	2688752		5226M ED LIMESTONE/SILICA SAND	0.100.5.6640.471.530.00.000		247.50
				BUILDING REPAIRS		
				<b>Check No. 329968</b>		<b>247.50</b>
				<b>VENDOR TOTAL</b>		<b>247.50</b>
<b>AMERIGAS PROPANE LP - 21519</b>						
4286	654039034		PROPANE	0.100.5.6550.421.540.00.000		31.27
				FUEL		
				<b>Check No. 329969</b>		<b>31.27</b>
				<b>VENDOR TOTAL</b>		<b>31.27</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 15 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>AMILLIA MITCHELL - 9670</b>						
4368	9/8-9/10/19		IDAHO OUT OF SCHOOL SUMMIT	0.273.5.6210.382.844.00.000		314.92
				TRAVEL - OUT OF DISTRICT #10		
				<b>Check No. 330040</b>		<b>314.92</b>
				<b>VENDOR TOTAL</b>		<b>314.92</b>
<b>AMY BALAWENDER - 12216</b>						
5789	9/10-9/24/19		MILEAGE LOG	0.100.5.6110.381.122.00.008		9.65
				IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
				<b>Check No. 330290</b>		<b>9.65</b>
				<b>VENDOR TOTAL</b>		<b>9.65</b>
<b>ANGELA BURTON - 4300</b>						
5797	10/1/19		MEAL REIMB	0.100.5.6840.382.510.00.000		37.50
				NON REIMB TRAVEL		
				<b>Check No. 330299</b>		<b>37.50</b>
				<b>VENDOR TOTAL</b>		<b>37.50</b>
<b>APEX LEARNING INC - 22267</b>						
5080	SOINV00118183	2000526	Additional APEX Licenses	0.100.5.6210.413.108.00.000		17,000.00
				SUPPLIES CURRICULUM DEV		
				<b>Check No. 330165</b>		<b>17,000.00</b>
				<b>VENDOR TOTAL</b>		<b>17,000.00</b>
<b>APPLE INC. - 2373</b>						
4006	AA35172256	2000485	Purchasing 20 iPad 32GB - space gray	0.420.5.5120.550.423.00.000		5,980.00
				EQUIPMENT ELL	ELEQUI	
				<b>Check No. 329866</b>		<b>5,980.00</b>
				<b>VENDOR TOTAL</b>		<b>5,980.00</b>
<b>APPLE TEXTBOOKS - 21040</b>						
4997	SOW39786	2000823	Textbooks	0.100.5.5150.440.210.00.000		1,410.60
				TEXTBOOKS HHS	HITEXT	
				<b>Check No. 330166</b>		<b>1,410.60</b>
				<b>VENDOR TOTAL</b>		<b>1,410.60</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 16 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ASCD - 224</b>							
	4007	0013399431	2000482	ASCD membership renewal	0.100.5.6410.410.220.00.000		59.00
	4005	0013398129	2000408	ASCD membership	0.100.5.6410.410.235.00.000		59.00
					ADMIN SUPPLIES - ALAMEDA		
					SUPPLIES IMS SCH ADM		
					<b>Check No. 329867</b>		<b>118.00</b>
	5442	0013412453	2000906	ASCD Renewal for Tonya Wilkes	0.271.5.5120.396.108.00.000		59.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 330289</b>		<b>59.00</b>
					<b>VENDOR TOTAL</b>		<b>177.00</b>
<b>ASHLEY FURNITURE - 22040</b>							
	5232	380850	2000565	Chairs for main office	0.420.5.5150.550.215.00.000		873.99
					EQUIPMENT PHS	POEQUI	
					<b>Check No. 330167</b>		<b>873.99</b>
					<b>VENDOR TOTAL</b>		<b>873.99</b>
<b>ASHLEY MARLEY - 11603</b>							
	4293	9/8-9/10/19		IDAHO OUT OF SCHOOL SUMMIT	0.273.5.6210.382.845.00.000		55.50
					TRAVEL - OUT OF DISTRICT #12		
					<b>Check No. 330033</b>		<b>55.50</b>
					<b>VENDOR TOTAL</b>		<b>55.50</b>
<b>ASSETWORKS, INC. - 20165</b>							
	5320	MA19-290		ANNUAL FEE WEB BASED APP	0.100.5.6230.361.106.00.000		1,200.00
					ANNUAL SCHOOL LICENSE FEE		
	5320	MA19-290		ANNUAL FEE WEB BASED APP	0.100.5.6510.312.105.00.000		1,900.00
					ANNUAL REPT/AUDIT SERVICES		
					<b>Check No. 330168</b>		<b>3,100.00</b>
					<b>VENDOR TOTAL</b>		<b>3,100.00</b>
<b>AUTO-JET MUFFLER CORP. - 238</b>							
	4581	445358	26968T	CLAMP/EX PIPE/SEAL	0.100.5.6810.428.510.00.850		205.70



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 17 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 329971</b>		<b>205.70</b>
5122	445776		26976T MUFFLER HANGER	0.100.5.6810.428.510.00.850		63.63
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 330169</b>		<b>63.63</b>
				<b>VENDOR TOTAL</b>		<b>269.33</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
4237	02-01026354		5479M LI LANDFILL	0.100.5.6610.337.530.00.000		13.92
				LAND FILL FEE		
				<b>Check No. 329869</b>		<b>13.92</b>
4448	02-01026440		5251M HMS LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
4467	02-01027610		LANDFILL	0.100.5.6610.337.530.00.000		10.00
				LAND FILL FEE		
4598	02-01013811		LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 329972</b>		<b>20.00</b>
5495	02-01029282		5829M CHS LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
5496	02-01028982		5421M PHS LANDFILL	0.100.5.6610.337.530.00.000		8.82
				LAND FILL FEE		
5497	02-01029088		5421M PHS LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
5520	02-01029492		CHS LANDFILL	0.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 330291</b>		<b>23.82</b>
				<b>VENDOR TOTAL</b>		<b>57.74</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 18 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
5566	3897977	2000948	Books	0.251.5.5120.410.000.00.000		83.79
				SUPPLIES	C1ECS	
				<b>Check No. 330292</b>		<b>83.79</b>
				<b>VENDOR TOTAL</b>		<b>83.79</b>
<b>BATTERY SYSTEMS - 20259</b>						
5125	5098805		26978T BATTERYYS	0.100.5.6810.428.510.00.850		218.98
				REPAIRS PARTS & SUPPLIES - 85%		
5126	5078985		26963T BATTERY	0.100.5.6810.428.510.00.850		162.62
				REPAIRS PARTS & SUPPLIES - 85%		
5127	4999840		26963T BATTERY	0.100.5.6810.428.510.00.850		11.04
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 330170</b>		<b>392.64</b>
				<b>VENDOR TOTAL</b>		<b>392.64</b>
<b>BEAR LAKE TRAILER SALES LLC - 21905</b>						
5128	10001579		5419M E34 NUTS	0.100.5.6640.481.530.00.000		3.98
				EQUIPMENT REPAIR		
5132	10001572		5802M E41 TOP WIND JACK	0.100.5.6640.481.530.00.000		69.99
				EQUIPMENT REPAIR		
				<b>Check No. 330171</b>		<b>73.97</b>
				<b>VENDOR TOTAL</b>		<b>73.97</b>
<b>BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922</b>						
5567	11817	2000198	Hotel for Fed Prog Dir Meeting	0.251.5.6210.396.000.00.000		119.99
				INSERVICE TRAINING - PROF/DEV	C1INS	
5569	11818	2000198	Hotel for Fed Prog Dir Meeting	0.251.5.6210.396.000.00.000		119.99
				INSERVICE TRAINING - PROF/DEV	C1INS	
5605	11827		DB	0.258.5.6210.396.000.00.000		525.97

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 19 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 330293</b>		<b>765.95</b>
				<b>VENDOR TOTAL</b>		<b>765.95</b>
<b>BESTLINK NETWARE INC. - 17758</b>						
4038	SA1952989	2000650	usb cables	0.420.5.6230.550.106.00.000		425.52
4096	SA1953421	2000690	USB 3.0 extension cable/3ft power cables	DISTRICT TECHNOLOGY EQUIP 0.420.5.6230.550.106.00.000		191.87
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 329870</b>		<b>617.39</b>
				<b>VENDOR TOTAL</b>		<b>617.39</b>
<b>BEVERLY BRUMFIELD - 22302</b>						
4278	9/4/19		NURSING SERV 8/26-8/30/19	0.100.5.6160.310.124.00.000		900.00
				PURCHASED SERVICES		
5099	9/9/19		NURSING SERV 9/3-9/18/19	<b>Check No. 329871</b> 0.100.5.6160.310.124.00.000		<b>900.00</b> 2,010.00
				PURCHASED SERVICES		
				<b>Check No. 330173</b>		<b>2,010.00</b>
				<b>VENDOR TOTAL</b>		<b>2,910.00</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN, INC. - 8706</b>						
4583	2117		TE TROUBLESHOOT SIGN	0.100.5.5120.410.459.00.000		150.00
				SUPPLIES TEN	TESUPP	
				<b>Check No. 329973</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>						
4331	83329609	2000643	AED Pads for Transportation	0.100.5.6610.410.105.00.024		659.21
				SUPPLIES SAFETY		
				<b>Check No. 329974</b>		<b>659.21</b>
				<b>VENDOR TOTAL</b>		<b>659.21</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 20 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
<b>BRAD L. WALKER - 17776</b>							
	5636	9/26/19		9/26/19 consulting fees	0.100.5.6510.410.104.00.000		275.00
					SUPPLIES		
					<b>Check No. 330295</b>		<b>275.00</b>
					<b>VENDOR TOTAL</b>		<b>275.00</b>
<hr/>							
<b>BRADY INDUSTRIES LLC - 5168</b>							
	4234	6184247	2000001	BID AWARD - CUSTODIAL SUPPLY	0.100.1.1170.000.000.00.000		1,392.00
					CUSTODIAL SUPPLY INVENTORY		
					<b>Check No. 329873</b>		<b>1,392.00</b>
					<b>VENDOR TOTAL</b>		<b>1,392.00</b>
<hr/>							
<b>BRANDY GILEA - 17770</b>							
	4555	9/13/19		SLP SERV 8/19-8/23/19	0.100.5.6160.310.124.00.000		2,100.00
					PURCHASED SERVICES		
					<b>Check No. 329975</b>		<b>2,100.00</b>
	5820	10/2/19-1		SLP SERV 9/2-9/30/19	0.100.5.6160.310.124.00.000		5,432.00
					PURCHASED SERVICES		
	5817	10/2/19		REIMB IDAHO SLP LICENSE	0.100.5.6210.396.108.00.000		100.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 330296</b>		<b>5,532.00</b>
					<b>VENDOR TOTAL</b>		<b>7,632.00</b>
<hr/>							
<b>BREAKOUT INC - 21873</b>							
	5015	23553	2000744	Breakout EDU Kit	0.100.5.6210.415.121.00.000		800.00
					SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					<b>Check No. 330174</b>		<b>800.00</b>
					<b>VENDOR TOTAL</b>		<b>800.00</b>
<hr/>							
<b>BRIAN CHARRON - 22318</b>							
	5533	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		456.00
					ADVANCED OPPORTUNITES TUITION		
					<b>Check No. 330297</b>		<b>456.00</b>
					<b>VENDOR TOTAL</b>		<b>456.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 21 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>						
5130	1033021		5664M #76 REPLACE UJOINTS	0.100.5.6640.428.530.00.000		40.00
				REPAIR PARTS & SUPPLIES		
5129	1033020		5347M TIRES	0.100.5.6640.481.530.00.000		112.45
				EQUIPMENT REPAIR		
5131	1033135		5534M E13 TIRE	0.100.5.6640.481.530.00.000		92.45
				EQUIPMENT REPAIR		
				<b>Check No. 330176</b>		<b>244.90</b>
				<b>VENDOR TOTAL</b>		<b>244.90</b>
<b>BRITTANY OSTLER - 22309</b>						
5522	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		56.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 330298</b>		<b>56.00</b>
				<b>VENDOR TOTAL</b>		<b>56.00</b>
<b>BRITTNEY MCCURDY - 22305</b>						
4388	9/12/19		REFUND SEPT/MAY MONTESSORI	0.100.4.4140.010.000.00.000		360.00
				TUITION - MONTESSORI		
				<b>Check No. 329976</b>		<b>360.00</b>
				<b>VENDOR TOTAL</b>		<b>360.00</b>
<b>BSN SPORTS LLC - 14098</b>						
4037	905844704	2000460	volleyball nets	0.420.5.5320.550.122.00.004		317.98
				EQUIPMENT ATHLETIC DIR		
				<b>Check No. 329874</b>		<b>317.98</b>
5016	906082235	2000849	Basketball backboard cover	0.420.5.5150.550.215.00.000		258.98
				EQUIPMENT PHS	POEQUI	
				<b>Check No. 330177</b>		<b>258.98</b>
				<b>VENDOR TOTAL</b>		<b>576.96</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
4449	27020		5417M PHS GALV CABLE	0.100.5.6640.471.530.00.000		47.40
				BUILDING REPAIRS		
				<b>Check No. 329977</b>		<b>47.40</b>
5117	27057		5805M TRLR BALLS/HITCH	0.100.5.6650.410.530.00.000		63.96

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 22 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					SUPPLIES GROUNDS		
					<b>Check No. 330178</b>		<b>63.96</b>
					<b>VENDOR TOTAL</b>		<b>111.36</b>
<b>CAFE RIO MEXICAN GRILL - 20256</b>							
	5082	140001	2000280	Cafe Rio for Elem Secretary Mtg August 5	0.100.5.5120.410.114.00.000		201.62
					SUPPLIES ELEM DIRECTOR		
					<b>Check No. 330179</b>		<b>201.62</b>
					<b>VENDOR TOTAL</b>		<b>201.62</b>
<b>CALLIE CECI-CANNON - 11802</b>							
	5758	8/20-9/30/19		MILEAGE LOG	0.251.5.5120.415.000.00.000		222.85
					SUPPLIES - HOMELESS		
					<b>Check No. 330307</b>		<b>222.85</b>
					<b>VENDOR TOTAL</b>		<b>222.85</b>
<b>CARL SMART - 6257</b>							
	5342	9/25/19		FLU SHOT CASH/HF 19-20	0.100.5.6210.317.118.00.000		250.00
					FITNESS & WELLNESS		
					<b>Check No. 330268</b>		<b>250.00</b>
					<b>VENDOR TOTAL</b>		<b>250.00</b>
<b>CARLEY WARREN SLP LLC - 22297</b>							
	4145	9/9/19		SLP SERV 8/15-9/5/19	0.100.5.6160.310.124.00.000		4,730.05
					PURCHASED SERVICES		
					<b>Check No. 329876</b>		<b>4,730.05</b>
	4558	9/16/19		SLP SERV 9/6-9/12/19	0.100.5.6160.310.124.00.000		1,743.95
					PURCHASED SERVICES		
					<b>Check No. 329978</b>		<b>1,743.95</b>
	5323	9/24/19		SLP SERV 9/16-9/19/19	0.100.5.6160.310.124.00.000		1,321.45
					PURCHASED SERVICES		
					<b>Check No. 330180</b>		<b>1,321.45</b>
	5819	9/30/19		SLP SERV 9/23-9/26/19	0.100.5.6160.310.124.00.000		1,717.30

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 23 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					PURCHASED SERVICES		
					<b>Check No. 330303</b>		<b>1,717.30</b>
					<b>VENDOR TOTAL</b>		<b>9,512.75</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>							
	5017	50805424RI	2000883	CTE PHS AG	0.243.5.5190.410.205.00.099		403.65
					CHS SUPPLIES IOT		
					<b>Check No. 330181</b>		<b>403.65</b>
	5572	50794658	2000087	Science Supplies	0.100.5.5150.410.205.00.026		103.85
					SUPPLIES CHS SCIENCE		
					<b>Check No. 330304</b>		<b>103.85</b>
					<b>VENDOR TOTAL</b>		<b>507.50</b>
<b>CARRI THOMASON - 10571</b>							
	4140	8/20-8/30/19		MILEAGE LOG	0.100.5.6210.396.108.00.000		47.74
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 329950</b>		<b>47.74</b>
					<b>VENDOR TOTAL</b>		<b>47.74</b>
<b>CASEY OLIVER - 10881</b>							
	4260	8/19-8/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		25.07
					TRAVEL IN DIST		
					<b>Check No. 329923</b>		<b>25.07</b>
	4285	9/6/19		REIMB CBM PROGRESS MONITORING	0.100.5.5150.410.122.00.000		39.99
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 330050</b>		<b>39.99</b>
	5790	9/30/19		REIMB PM SUBSCRIPTION	0.100.5.5120.410.114.00.000		39.99
					SUPPLIES ELEM DIRECTOR		
					<b>Check No. 330384</b>		<b>39.99</b>
					<b>VENDOR TOTAL</b>		<b>105.05</b>
<b>CASEY'S SPECIALTY SPEECH LLC - 22289</b>							
	4148	9/9/19		SLP SERV 9/2-9/6/19	0.100.5.6160.310.124.00.000		2,080.00
					PURCHASED SERVICES		
					<b>Check No. 329877</b>		<b>2,080.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 24 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4557	9/16/19		SLP SERV 9/9-9/13/19	0.100.5.6160.310.124.00.000 PURCHASED SERVICES		2,583.75
				<b>Check No. 329980</b>		<b>2,583.75</b>
5319	9/23/19		SLP SERV 9/16-9/20/19	0.100.5.6160.310.124.00.000 PURCHASED SERVICES		2,502.00
5318	8/19-9/6/19		MILEAGE LOG	0.257.5.6160.381.000.00.000 TRAVEL IN DIST		55.37
				<b>Check No. 330182</b>		<b>2,557.37</b>
5818	9/30/19		SLP SERV 9/23-9/27/19	0.100.5.6160.310.124.00.000 PURCHASED SERVICES		2,535.00
				<b>Check No. 330305</b>		<b>2,535.00</b>
				<b>VENDOR TOTAL</b>		<b>9,756.12</b>
<b>CATHY BREY - 657</b>						
5347	9/9/19		CACFP & HEALTH SUPPLIES	0.274.5.5110.450.000.00.000 FOOD		7.47
5347	9/9/19		CACFP & HEALTH SUPPLIES	0.274.5.6110.317.000.00.000 HEALTH SERVICES		.88
5347	9/9/19		CACFP & HEALTH SUPPLIES	0.278.5.5110.450.000.00.000 FOOD TANF		.36
				<b>Check No. 330175</b>		<b>8.71</b>
				<b>VENDOR TOTAL</b>		<b>8.71</b>
<b>CAXTON PRINTERS, LTD. - 444</b>						
4042	1019342	2000325	New 2nd Grade Tyhee	0.100.5.5120.440.108.00.000 TEXTBOOKS ELEMENTARY		9,486.30
4040	1019340	2000334	Extra books for Jefferson	0.100.5.5120.440.108.00.000 TEXTBOOKS ELEMENTARY		41.39
4041	1019341	2000335	Extra books for Indian Hills	0.100.5.5120.440.108.00.000 TEXTBOOKS ELEMENTARY		1,446.43
				<b>Check No. 329878</b>		<b>10,974.12</b>
5023	1019537	2000468	Extra Books for Washington	0.100.5.5120.440.108.00.000 TEXTBOOKS ELEMENTARY		3,545.04
5024	1019874	2000569	New 3rd Grade Chubbuck	0.100.5.5120.440.108.00.000 TEXTBOOKS ELEMENTARY		2,745.60



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 25 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5022	1019638	2000602	State Flag	0.100.5.5150.410.210.00.000		49.25
				SUPPLIES HHS INSTR OTHER HISUPP		
				<b>Check No. 330183</b>		<b>6,339.89</b>
				<b>VENDOR TOTAL</b>		<b>17,314.01</b>
<b>CCS PRESENTATION SYSTEMS - 22156</b>						
4333	17289	2000249	replacement mics & rechargeable batteries	0.420.5.6230.550.106.00.000		5,192.50
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 329981</b>		<b>5,192.50</b>
				<b>VENDOR TOTAL</b>		<b>5,192.50</b>
<b>CDW GOVERNMENT, INC. - 17960</b>						
4047	TQM6610	2000560	PHS room 120 Hover cam	0.245.5.6230.552.106.00.000		208.16
				STATE CLASSROOM TECHNOLOGY		
4049	SXC3447	2000147	EDC Headsets	0.420.5.5120.552.106.00.000		502.20
				NEW TECHNOLOGY EQUIPMENT		
4039	TPS7894	2000247	classroom sound systems (pilot program)	0.420.5.5120.552.106.00.000		2,488.50
				NEW TECHNOLOGY EQUIPMENT		
4046	TPM3828	2000427	Filament	0.420.5.5150.552.106.00.000		608.06
				NEW TECHNOLOGY EQUIPMENT		
4048	TRG0467	2000645	laser printers	0.420.5.6230.550.106.00.000		932.88
				DISTRICT TECHNOLOGY EQUIP		
4239	TSP9132		5032M L&C MINI DOME CAM	0.420.5.6640.325.000.00.000		481.95
				REPAIRS & MAINT CONTRACTED		
4240	TSQ4115		5032M WEATHERSHIELD KIT	0.420.5.6640.325.000.00.000		63.76
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 329879</b>		<b>5,285.51</b>
4332	TSP8227	2000660	video cards	0.420.5.6230.550.106.00.000		2,131.42

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 26 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
VOUCHER ID	INVOICE NO.			NAME		
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 329982</b>		<b>2,131.42</b>
5021	TSP2194	2000577	HHS Jason Document cam	0.245.5.6230.552.106.00.000		208.16
				STATE CLASSROOM TECHNOLOGY		
5233	TVG6918	2000419	Chromebooks, License, Carts	0.420.5.5120.550.475.00.000		2,997.00
				EQUIPMENT WIL	WIEQUI	
5234	TWB5925	2000419	Chromebooks, License, Carts	0.420.5.5120.550.475.00.000		18,920.70
				EQUIPMENT WIL	WIEQUI	
5235	TWC4683	2000419	Chromebooks, License, Carts	0.420.5.5120.550.475.00.000		2,228.40
				EQUIPMENT WIL	WIEQUI	
5237	TWM3389	2000701	Technology needs	0.420.5.5150.552.106.00.000		125.36
				NEW TECHNOLOGY EQUIPMENT		
5238	TWC0596	2000701	Technology needs	0.420.5.5150.552.106.00.000		248.20
				NEW TECHNOLOGY EQUIPMENT		
5239	TWW0538	2000701	Technology needs	0.420.5.5150.552.106.00.000		167.20
				NEW TECHNOLOGY EQUIPMENT		
5240	TXW6719	2000701	Technology needs	0.420.5.5150.552.106.00.000		671.63
				NEW TECHNOLOGY EQUIPMENT		
5020	TVC5862	2000660	video cards	0.420.5.6230.550.106.00.000		3,477.58
				DISTRICT TECHNOLOGY EQUIP		
5018	TVP2312	2000926	mice	0.420.5.6230.550.106.00.000		2,502.00
				DISTRICT TECHNOLOGY EQUIP		
5019	TWJ2581	2000978	wireless adapters	0.420.5.6230.550.106.00.000		562.20
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 330184</b>		<b>32,108.43</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 27 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5457	TVJ2373	2000589	Headphones with microphones	0.100.5.5150.410.205.00.000		115.00
5458	TWH9449	2000724	Kindergarten Barcode scanners	0.245.5.6230.552.106.00.000	SUPPLIES CHS INSTR OTHER CYSUPP	4,679.00
5608	VBS9330		5035M CHS NETWORK CAMERA	0.420.5.6640.325.000.00.000	STATE CLASSROOM TECHNOLOGY	871.07
5609	VBT6284		5035M CHS POLE MOUNT	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	150.95
						<b>5,816.02</b>
<b>VENDOR TOTAL</b>						<b>45,341.38</b>
<b>CENGAGE LEARNING INC - 10870</b>						
4510	67734628	2000523	CTE HHS Accounting	0.243.5.5190.410.205.00.099		1,141.80
						<b>1,141.80</b>
<b>VENDOR TOTAL</b>						<b>1,141.80</b>
<b>CENTURY HIGH SCHOOL - 17593</b>						
5093	9/19/19		HOLT FEES FB	0.100.5.5320.321.122.00.022		6,167.00
						<b>6,167.00</b>
<b>VENDOR TOTAL</b>						<b>6,167.00</b>
<b>CENTURYLINK - 4394</b>						
4092	8/28/19		208-233-0019 113B PHS ELEV	0.100.5.6610.351.106.00.000		66.09
						<b>66.09</b>
4281	9/1/19		L-208-232-0417 346M ED CTR T-1	0.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	548.83
						<b>66.09</b>
4281	9/1/19		208-238-3635 621B NHC LINE 1	0.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	102.41
						<b>66.09</b>
						<b>102.41</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 28 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	4281	9/1/19		L-208-232-0906 094M ED CTR DATA LINE T-1	0.100.5.6610.351.106.00.000		565.30
	4447	9/7/19		208-233-1865 909B GREENACRES VM	0.100.5.6610.351.106.00.000		51.91
	5499	09/19/2019		208-478-4278 445B ED CTR DID	0.100.5.6610.351.106.00.000		1,268.45
					TELEPHONE - VOICE CHARGES		374.32
	5499	09/19/2019		208-232-0388 753B FMS	0.100.5.6610.351.106.00.000		138.02
	5499	09/19/2019		208-232-5521 095B ED CTR DID	0.100.5.6610.351.106.00.000		57.75
					TELEPHONE - VOICE CHARGES		570.09
					<b>Check No. 330308</b>		<b>570.09</b>
					<b>VENDOR TOTAL</b>		<b>1,904.63</b>
<b>CENTURYLINK - 19093</b>							
	5077	1476436357		MULTIPLE BILLINGS	0.100.5.6610.351.106.00.000		381.81
					TELEPHONE - VOICE CHARGES		381.81
					<b>Check No. 330186</b>		<b>381.81</b>
					<b>VENDOR TOTAL</b>		<b>381.81</b>
<b>CHAMPION BRIEFS LLC - 22303</b>							
	5456	1010810	2000972	Debate	0.100.5.5150.440.215.00.000		279.99
					TEXTBOOKS PHS	POTEXT	279.99
					<b>Check No. 330309</b>		<b>279.99</b>
					<b>VENDOR TOTAL</b>		<b>279.99</b>
<b>CHARISE BALMER - 1940</b>							
	4066	9/5/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		180.00
					TEACHER QUALITY PROF DEV		180.00
					<b>Check No. 329868</b>		<b>180.00</b>
					<b>VENDOR TOTAL</b>		<b>180.00</b>

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 102734

Page: 29 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VOUCHER ID	INVOICE NO.			NAME	SHORT NAME	
<b>CHRISTIAN BURTON - 11000</b>						
5760	10/1/19		REIMB CDL TESTING	0.100.5.6840.382.510.00.000		69.00
				NON REIMB TRAVEL		
				<b>Check No. 330300</b>		<b>69.00</b>
				<b>VENDOR TOTAL</b>		<b>69.00</b>
<b>CHRISTINA KATSILOMETES - 12280</b>						
4167	9/4/19		REIMB CDL TESTING	0.100.5.6840.382.510.00.000		61.00
				NON REIMB TRAVEL		
				<b>Check No. 329907</b>		<b>61.00</b>
				<b>VENDOR TOTAL</b>		<b>61.00</b>
<b>CHRISTINE RYAN - 10637</b>						
5800	10/1/19		MEAL REIMB	0.100.5.6840.382.510.00.000		18.60
				NON REIMB TRAVEL		
				<b>Check No. 330403</b>		<b>18.60</b>
				<b>VENDOR TOTAL</b>		<b>18.60</b>
<b>CHRISTOPHER RICHARDSON - 2020</b>						
5793	10/1/19		MEAL REIMB	0.100.5.6840.382.510.00.000		14.10
				NON REIMB TRAVEL		
				<b>Check No. 330399</b>		<b>14.10</b>
				<b>VENDOR TOTAL</b>		<b>14.10</b>
<b>CINDY WHITE - 6030</b>						
4407	8/19-8/30/19		MILEAGE	0.251.5.5120.381.000.00.000		58.59
				TRAVEL IN DIST ELEM		
				<b>Check No. 330098</b>		<b>58.59</b>
				<b>VENDOR TOTAL</b>		<b>58.59</b>
<b>CITY CREEK GLASS LLC - 21817</b>						
5504	2316		5097M PHS WINDOW	0.100.5.6640.471.530.00.000		148.00
				BUILDING REPAIRS		
				<b>Check No. 330310</b>		<b>148.00</b>
				<b>VENDOR TOTAL</b>		<b>148.00</b>
<b>CITY OF POCATELLO - 507</b>						
4542	9/13/19		HHS COMM RECYCLING	0.100.5.5150.410.122.00.000		14.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 30 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES SEC DIRECTOR		
				Check No. 329985		14.00
				<b>VENDOR TOTAL</b>		<b>14.00</b>
<b>CITY OF POCATELLO - 12577</b>						
4530	73770		PHS FALSE ALARM	0.100.5.6640.325.530.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 329986		100.00
5095	73813		CROSSING GUARDS W/E 8/26-9/8/19	0.100.5.6670.386.010.00.000		2,392.00
				CROSSING GUARDS		
				Check No. 330187		2,392.00
				<b>VENDOR TOTAL</b>		<b>2,492.00</b>
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>						
4088	5946-573666		5455M PHS BALLAST	0.100.5.6640.471.530.00.000		48.60
4089	5946-573472		5290M ELEC SUPPLIES	0.100.5.6640.471.530.00.000		421.50
4090	5946-573608		5298M RACEWAY BOXES	0.100.5.6640.471.530.00.000		131.25
4241	5946-573719		5614M CHNL RACEWAY	0.100.5.6640.471.530.00.000		322.00
				BUILDING REPAIRS		
				Check No. 329881		923.35
4385	5946-573746		4396M FUSES	0.100.5.6640.471.530.00.000		43.00
				BUILDING REPAIRS		
				Check No. 329987		43.00
5133	5946-573887		5661M OUTLET	0.100.5.6640.471.530.00.000		90.00
				BUILDING REPAIRS		
				Check No. 330188		90.00
5610	5946-573610		5299M POWER PLUGS	0.100.5.6640.471.530.00.000		801.00
				BUILDING REPAIRS		
5611	5946-573729		5620M FLOOR TRAK	0.100.5.6640.471.530.00.000		71.25

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 31 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				Check No. 330311		<u>872.25</u>
				<b>VENDOR TOTAL</b>		<b>1,928.60</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
4592	278232		26966T #54 TIRES	0.100.5.6810.428.510.00.850		656.94
				REPAIRS PARTS & SUPPLIES - 85%		
4593	278230		26966T #40 TIRES	0.100.5.6810.428.510.00.850		656.94
				REPAIRS PARTS & SUPPLIES - 85%		
4594	278229		26966T #54 TIRES	0.100.5.6810.428.510.00.850		656.94
				REPAIRS PARTS & SUPPLIES - 85%		
4595	278228		26966T #70 TIRES	0.100.5.6810.428.510.00.850		672.54
				REPAIRS PARTS & SUPPLIES - 85%		
4596	278605		26966T #66 TIRES	0.100.5.6810.428.510.00.850		997.44
				REPAIRS PARTS & SUPPLIES - 85%		
4588	277979		26964T TIRES #30	0.100.5.6810.429.510.00.000		753.60
				TIRES		
4589	277980		26964T BOLT #71	0.100.5.6810.429.510.00.000		17.00
				TIRES		
4590	277983		26964T #18 TIRES	0.100.5.6810.429.510.00.000		1,081.44
				TIRES		
4591	277984		26964T #15 TIRES	0.100.5.6810.429.510.00.000		1,081.44
				TIRES		
4597	4/15/19		OVRPMT CK326711	0.100.5.6810.429.510.00.000		-51.35
				TIRES		
				Check No. 329988		<u>6,522.93</u>
				<b>VENDOR TOTAL</b>		<b>6,522.93</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 32 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>COMMITTEE FOR CHILDREN - 8700</b>						
5459	2005124	2001002	Second Step ELC bundle	0.274.5.5110.410.000.00.000		595.78
				SUPPLIES		
5459	2005124	2001002	Second Step ELC bundle	0.278.5.5110.410.000.00.000		53.22
				SUPPLIES - TANF		
				<b>Check No. 330312</b>		<b>649.00</b>
				<b>VENDOR TOTAL</b>		<b>649.00</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
4556	9/16/19		SCHOOL BASED MEDICAID SERV AUG 2019	0.100.5.5210.317.104.00.000		19,413.05
				HEALTH SERVICES CONTRACTED		
				<b>Check No. 329989</b>		<b>19,413.05</b>
				<b>VENDOR TOTAL</b>		<b>19,413.05</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
4334	168321	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		62.10
				NEW TECHNOLOGY EQUIPMENT		
4335	168320	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		98.09
				NEW TECHNOLOGY EQUIPMENT		
4336	168319	2000132	Technology Repairs	0.420.5.5120.552.106.00.000		112.09
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 329990</b>		<b>272.28</b>
				<b>VENDOR TOTAL</b>		<b>272.28</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>						
4503	0749711-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		18,306.05
				MOTOR FUEL		
4504	0749710-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		4,777.19
				MOTOR FUEL		
				<b>Check No. 329991</b>		<b>23,083.24</b>
5733	0746321-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		2,815.56
				MOTOR FUEL		



# SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5734	0743370-IN	2000467	FUEL TRANSPORTATION 2019-20	0.100.5.6810.421.510.00.000		20,686.20
				MOTOR FUEL		
				<b>Check No. 330313</b>		<b>23,501.76</b>
				<b>VENDOR TOTAL</b>		<b>46,585.00</b>
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>						
5505	137746		5141M HHS DAMPER ACTUATOR	0.100.5.6640.471.530.00.000		324.50
				BUILDING REPAIRS		
				<b>Check No. 330314</b>		<b>324.50</b>
				<b>VENDOR TOTAL</b>		<b>324.50</b>
<b>CORWIN PRESS INC - 8404</b>						
4062	CIN0007882	2000617	Leadership by Design Conference Seattle, WA Oct 21	0.100.5.5120.396.114.00.402		399.00
				INSERVICE TRAINING - PROF/DEV		
4062	CIN0007882	2000617	Leadership by Design Conference Seattle, WA Oct 21	0.100.5.6210.396.108.00.000		399.00
				PROFESSIONAL DEVELOPMENT		
4097	CIN0007886	2000739	Leadership by Design Conference Seattle, WA Oct 21	0.100.5.6210.396.108.00.000		1,197.00
				PROFESSIONAL DEVELOPMENT		
4062	CIN0007882	2000617	Leadership by Design Conference Seattle, WA Oct 21	0.100.5.6230.381.106.00.000		399.00
				INDISTRICT TRAVEL		
				<b>Check No. 329882</b>		<b>2,394.00</b>
5083	369535KI	2000719	Books for Chuck	0.100.5.6210.396.108.00.000		121.75
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 330189</b>		<b>121.75</b>
				<b>VENDOR TOTAL</b>		<b>2,515.75</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>						
5236	164667	2000068	Culligan Cold Water Dispenser for Bonneville Annex	0.100.5.6210.396.108.00.000		11.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 330190</b>		<b>11.00</b>
				<b>VENDOR TOTAL</b>		<b>11.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 34 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CYNTHIA BUNDE - 22317</b>						
5530	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		180.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 330316</b>		<b>180.00</b>
				<b>VENDOR TOTAL</b>		<b>180.00</b>
<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>						
5612	0260029-01		5469M AL BREAKER	0.100.5.6640.471.530.00.000		39.00
				BUILDING REPAIRS		
				<b>Check No. 330317</b>		<b>39.00</b>
				<b>VENDOR TOTAL</b>		<b>39.00</b>
<b>DANIELLA CUE - 8751</b>						
4433	9/5/19		FOOD ITEMS	0.242.5.5110.450.000.00.055		41.96
				PURCHASE SERVICES - FOOD		
4433	9/5/19		NON-FOOD ITEMS	0.242.5.5110.450.000.00.055		16.50
				PURCHASE SERVICES - FOOD		
4433	9/5/19		REIMB CACFP CLASS ITEMS	0.274.5.5110.450.000.00.000		3.98
				FOOD		
				<b>Check No. 329994</b>		<b>62.44</b>
				<b>VENDOR TOTAL</b>		<b>62.44</b>
<b>DANIZA WHITHAM - 1209</b>						
5812	8/9-9/30/19		MILEAGE	0.257.5.6160.381.000.00.000		150.42
				TRAVEL IN DIST		
				<b>Check No. 330433</b>		<b>150.42</b>
				<b>VENDOR TOTAL</b>		<b>150.42</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>						
5025	6310	2000782	Front office supplies	0.100.5.6410.410.215.00.000		21.00
				SUPPLIES PHS SCH ADM	POADMI	
				<b>Check No. 330209</b>		<b>21.00</b>
5621	5819		5834M RADIOS	0.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 35 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5736	5820		26984T AIRTIME FOR RADIOS	0.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				<b>Check No. 330347</b>		<b>584.00</b>
				<b>VENDOR TOTAL</b>		<b>605.00</b>
<b>DEANNE BOLINDER - 9928</b>						
4067	8/6-8/23/19		MILEAGE LOG	0.100.5.6320.381.114.00.000		46.76
				IN-DISTRICT TRAVEL		
				<b>Check No. 329872</b>		<b>46.76</b>
5788	9/22-9/25/19		DATA DRILL DOWN	0.258.5.6210.396.000.00.000		392.50
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 330294</b>		<b>392.50</b>
				<b>VENDOR TOTAL</b>		<b>439.26</b>
<b>DEBORAH GRAVES STONE - 12087</b>						
5792	10/1/19		MEAL REIMB	0.100.5.6840.382.510.00.000		14.10
				NON REIMB TRAVEL		
				<b>Check No. 330338</b>		<b>14.10</b>
				<b>VENDOR TOTAL</b>		<b>14.10</b>
<b>DEBORAH HENRIE - 6774</b>						
5098	7/28-8/2/19		EDUFEST	0.100.5.5240.396.108.00.403		255.06
				INSERVICE TRAINING G/T		
				<b>Check No. 330205</b>		<b>255.06</b>
				<b>VENDOR TOTAL</b>		<b>255.06</b>
<b>DECKER INC. - 14326</b>						
4242	314726A		3191M LOCKBAR	0.100.5.6640.471.530.00.000		114.95
				BUILDING REPAIRS		
				<b>Check No. 329883</b>		<b>114.95</b>
				<b>VENDOR TOTAL</b>		<b>114.95</b>
<b>DEL MONTE MEATS LLC - 757</b>						
4098	195973	2000505	Food items for pre-service Head Start	0.274.5.6210.396.000.00.000		426.37
				INSERVICE TRAINING - PROF/DEV		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 36 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4098	195973	2000505	Food items for pre-service Head Start	0.278.5.6210.396.000.00.000		38.08
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 329884</b>		<b>464.45</b>
5242	196452	2001031	Faculty Luncheon	0.100.5.6410.410.210.00.000		149.70
				SUPPLIES HHS SCH ADM	HIADM	
				<b>Check No. 330191</b>		<b>149.70</b>
				<b>VENDOR TOTAL</b>		<b>614.15</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.5210.260.124.02.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		8.76
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 37 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5638	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.260.510.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.251.5.5120.260.000.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.257.5.5210.260.000.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.257.5.5210.260.000.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.257.5.5210.260.000.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.257.5.5210.260.000.05.000		17.52
				DENTAL INSURANCE		
5638	9/25/19		SEPTEMBER 2019 BILLING	0.274.5.5110.260.000.02.000		8.76
				DENTAL INSURANCE		
				<b>Check No. 330318</b>		<b>315.36</b>
				<b>VENDOR TOTAL</b>		<b>315.36</b>
<b>DELVIES PLASTICS INC - 13562</b>						
4086	7028		5295M MACHINE PARTS	0.100.5.6640.471.530.00.000		29.45
				BUILDING REPAIRS		
4087	7022		5295M SIGNS/NAMEPLATES	0.100.5.6640.471.530.00.000		813.05
				BUILDING REPAIRS		
4243	7193		5610M SCREW	0.100.5.6640.471.530.00.000		18.20
				BUILDING REPAIRS		
				<b>Check No. 329885</b>		<b>860.70</b>
				<b>VENDOR TOTAL</b>		<b>860.70</b>
<b>DEMCO INC. - 762</b>						
5027	6677074	2000799	SUPPLIES	0.100.5.6220.430.455.00.000		104.68
				LIBRARY BOOKS SYR	SYLIBR	
5026	6678044	2000095	Media Table	0.420.5.5150.550.122.00.000		1,481.98

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 38 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					EQUIPMENT SEC DIRECTOR		
					<b>Check No. 330192</b>		<b>1,586.66</b>
					<b>VENDOR TOTAL</b>		<b>1,586.66</b>
<b>DENNIS OTTLEY - 5432</b>							
	4169	9/3/19		REIMB CAMCORDE	0.100.5.6810.428.510.00.850		12.99
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 329926</b>		<b>12.99</b>
					<b>VENDOR TOTAL</b>		<b>12.99</b>
<b>DEVEREUX FOUNDATION - 21490</b>							
	5290	080619-310749	2000286	Flip It pocket cards and posters	0.274.5.5110.410.000.00.000		127.60
					SUPPLIES		
	5290	080619-310749	2000286	Flip It pocket cards and posters	0.278.5.5110.410.000.00.000		11.40
					SUPPLIES - TANF		
					<b>Check No. 330193</b>		<b>139.00</b>
					<b>VENDOR TOTAL</b>		<b>139.00</b>
<b>DIANE GAUNT - 10427</b>							
	5816	8/19-10/1/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		81.15
					TRAVEL IN DIST		
					<b>Check No. 330332</b>		<b>81.15</b>
					<b>VENDOR TOTAL</b>		<b>81.15</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>							
	5028	P38657640101	2000447	Classroom Supplies	0.274.5.5110.410.000.00.000		4,715.69
					SUPPLIES		
	5028	P38657640101	2000447	Classroom Supplies	0.278.5.5110.410.000.00.000		421.22
					SUPPLIES - TANF		
					<b>Check No. 330194</b>		<b>5,136.91</b>
					<b>VENDOR TOTAL</b>		<b>5,136.91</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 39 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DISCOUNT TIRE - 21894</b>							
	4064	1050899		4932M TIRES	0.100.5.6640.428.530.00.000		508.00
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 329886</b>		<b>508.00</b>
					<b>VENDOR TOTAL</b>		<b>508.00</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>							
	5134	51261		26977T COOLANT	0.100.5.6810.428.510.00.850		120.90
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 330195</b>		<b>120.90</b>
					<b>VENDOR TOTAL</b>		<b>120.90</b>
<b>DOUGLAS NIELSEN - 2793</b>							
	5799	10/1/19		MEAL REIMB	0.100.5.6840.382.510.00.000		44.10
					NON REIMB TRAVEL		
					<b>Check No. 330380</b>		<b>44.10</b>
					<b>VENDOR TOTAL</b>		<b>44.10</b>
<b>DYNAMIC SPORTS CONSTRUCTION INC - 22242</b>							
	5062	20190037-1	2000116	BID AWARD - CHS TRACK RESURFACE / REPAIR	0.420.5.6630.520.000.00.000		98,907.31
					SITE IMPROVEMENT EXPENSES		
	5063	20190037-2	2000116	BID AWARD - CHS TRACK RESURFACE / REPAIR	0.420.5.6630.520.000.00.000		4,228.57
					SITE IMPROVEMENT EXPENSES		
	5064	20190037-2R	2000116	BID AWARD - CHS TRACK RESURFACE / REPAIR	0.420.5.6630.520.000.00.000		5,428.21
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 330196</b>		<b>108,564.09</b>
					<b>VENDOR TOTAL</b>		<b>108,564.09</b>
<b>EAI EDUCATION - 14563</b>							
	4338	INV0962004	2000466	Classroom Supplies	0.100.5.5150.410.215.00.019		340.04
					SUPPLIES PHS MATH	POMATH	
					<b>Check No. 329997</b>		<b>340.04</b>
	5460	INV0966390	2000466	Classroom Supplies	0.100.5.5150.410.215.00.019		38.95

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 40 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES PHS MATH	POMATH	
				<b>Check No. 330320</b>		<b>38.95</b>
				<b>VENDOR TOTAL</b>		<b>378.99</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
4453	S4731919.001		5625M EC EXT	0.100.5.6650.410.530.00.000		5.79
				SUPPLIES GROUNDS		
				<b>Check No. 329999</b>		<b>5.79</b>
5506	S4740251.001		5628M LC BULBS/LED BUTTONS	0.100.5.6640.471.530.00.000		82.76
5614	S4742855.001		5468M AL HEATER/STAT	0.100.5.6640.471.530.00.000		112.12
5616	S4743972.001		5832M LED LIGHT	0.100.5.6640.471.530.00.000		280.00
5613	S4743719.001		3870M HHS GRANGE WIRE	0.420.5.6640.540.122.00.000		138.22
5615	S4742252.001		5629M #17 FISH TAPE	0.420.5.6640.550.530.00.000		87.41
				EQUIPMENT MAINTENANCE		
				<b>Check No. 330321</b>		<b>700.51</b>
				<b>VENDOR TOTAL</b>		<b>706.30</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>						
5786	22022866	2000352	CTE REACH Admin	0.243.5.5190.382.205.00.099		281.10
5785	22312031	2000692	CTE AG PHS	0.243.5.5190.382.205.00.099		171.95
				CHS TRAVEL IOT		
				<b>Check No. 330322</b>		<b>453.05</b>
				<b>VENDOR TOTAL</b>		<b>453.05</b>
<b>ERIN HATCH - 12135</b>						
4475	8/4-8/9/19		ICTE SUMMER CONF	0.243.5.5190.382.205.00.099		164.10
				CHS TRAVEL IOT		
				<b>Check No. 330008</b>		<b>164.10</b>
				<b>VENDOR TOTAL</b>		<b>164.10</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 41 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ETA HAND 2 MIND - 1088</b>						
5029	60182691	2000688	STEM Bins	0.100.5.6210.415.121.00.000		249.95
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 330197</b>		<b>249.95</b>
				<b>VENDOR TOTAL</b>		<b>249.95</b>
<b>EUNICE DICKERSON - 1096</b>						
4472	8/13-8/16/19		MILEAGE LOG	0.274.5.5110.381.000.00.000		71.40
4431	9/6/19		REIMB CLASS PURCHASES	0.274.5.5110.410.000.00.000		34.36
4432	9/3/19		REIMB CLASS SUPPLIES	0.274.5.5110.410.000.00.000		46.10
				SUPPLIES		
				<b>Check No. 329995</b>		<b>151.86</b>
				<b>VENDOR TOTAL</b>		<b>151.86</b>
<b>EVELYN PERKINS - 22323</b>						
5821	9/30/19		NURSING SERV 9/11-9/27/19	0.100.5.6160.310.124.00.000		1,185.00
5803	9/20-9/27/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		10.36
				TRAVEL IN DIST		
				<b>Check No. 330323</b>		<b>1,195.36</b>
				<b>VENDOR TOTAL</b>		<b>1,195.36</b>
<b>EZ-ACCESS - 22249</b>						
4261	IN624266	2000257	CHUBBUCK RAMP	0.420.5.6640.540.114.00.000		16,777.80
				REMODELING		
				<b>Check No. 329887</b>		<b>16,777.80</b>
				<b>VENDOR TOTAL</b>		<b>16,777.80</b>
<b>F ORR - 3636</b>						
4159	8/21-8/27/19		MILEAGE LOG	0.100.5.6320.381.101.00.000		39.62
				IN-DISTRICT TRAVEL		
				<b>Check No. 329925</b>		<b>39.62</b>
5079	8/22-9/19/19		MILEAGE LOG	0.100.5.6320.381.101.00.000		54.39

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 42 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				IN-DISTRICT TRAVEL		
				<b>Check No. 330244</b>		<b>54.39</b>
				<b>VENDOR TOTAL</b>		<b>94.01</b>
<b>FALLS PLUMBING SUPPLY, INC. - 13472</b>						
5507	809963		5370M FMS COUPLING	0.100.5.6640.471.530.00.000		104.80
				BUILDING REPAIRS		
				<b>Check No. 330324</b>		<b>104.80</b>
				<b>VENDOR TOTAL</b>		<b>104.80</b>
<b>FASTENAL COMPANY - 13965</b>						
4244	IDPOC258263		5073M CH MASONRY BELT	0.420.5.6640.540.114.00.000		44.00
				REMODELING		
4383	IDPOC258561		4844M FASTENERS	0.100.5.6610.418.530.00.000		7.15
4519	IDPOC258817		4849M SCREWS	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		19.81
4520	IDPOC258702		4623M SCREWS	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6610.418.530.00.000		7.40
4384	IDPOC258541		5402M GC/WA/ED FASTENERS	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6650.410.530.00.000		28.79
				SUPPLIES GROUNDS		
5295	IDPOC259093		5579M FASTENERS	<b>Check No. 330000</b> 0.100.5.6610.418.530.00.000		<b>63.15</b>
5296	IDPOC258930		5345M NUTS	CUSTODIAL SUPPLIES SHOP SHCUST 0.100.5.6650.410.530.00.000		1.75
				SUPPLIES GROUNDS		
				<b>Check No. 330198</b>		<b>15.13</b>
				<b>VENDOR TOTAL</b>		<b>122.28</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 43 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FEDEX EXPRESS - 8509</b>							
	5759	6-749-39060		PRIORITY OVERNIGHT	0.100.5.6320.352.105.00.000		52.72
					POSTAGE		
					<b>Check No. 330325</b>		<b>52.72</b>
					<b>VENDOR TOTAL</b>		<b>52.72</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>							
	4082	7503050		5134M WI TEFLON TAPE/GALV NP	0.100.5.6640.471.530.00.000		11.44
	4084	7498095		5374M CHS VALVE	0.100.5.6640.471.530.00.000		256.60
	4151	7481412		5369M FMS PRV/NIPPLE	0.100.5.6640.471.530.00.000		2,837.17
	4245	7503553		5555M CHS PUMP/FLANGE	0.100.5.6640.471.530.00.000		860.94
	4246	7231432		5554M CH GREASE TRAP	0.100.5.6640.471.530.00.000		38.66
	4083	CM803620		5356M IMS CREDIT AQUASTAT	0.420.5.6640.540.122.00.000		-174.55
	4085	7484703		5372M IMS AQUASTAT	0.420.5.6640.540.122.00.000		174.55
					REMODELING		
					<b>Check No. 329889</b>		<b>4,004.81</b>
	4381	7518390		5556M FMS UNION TEE	0.100.5.6640.471.530.00.000		3.41
	4382	7516431		5311M IH WATER SUPPLY LINES	0.100.5.6640.471.530.00.000		25.71
					BUILDING REPAIRS		
	4516	7539509		5563M LI BUSHING/BRS NPL	0.100.5.6640.471.530.00.000		18.83
	4517	7533981		5314M HMS WATER SUPPLY LINES	0.100.5.6640.471.530.00.000		15.96
					BUILDING REPAIRS		
	4518	7529024		5558M IMS DESCALER	0.100.5.6640.471.530.00.000		47.22
					BUILDING REPAIRS		
					<b>Check No. 330001</b>		<b>111.13</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 44 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5508	7558845		5568M TY AIR GAP PARTS	0.100.5.6640.471.530.00.000		167.97
5509	7563763		5570M LI ADPTS/DRILL NUTS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		58.26
5510	7520505		5567M CH SENSOR	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		340.80
						<b>567.03</b>
<b>VENDOR TOTAL</b>						<b>4,682.97</b>
<b>FINAU FURNISS - 22312</b>						
5525	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		156.00
						<b>156.00</b>
<b>VENDOR TOTAL</b>						<b>156.00</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>						
4515	51033P		5626M HHS SERV FIRE ALARM	0.420.5.6640.325.000.00.000		142.50
4528	50461P		4697M GW SERV FIRE ALARM SYSTEM	REPAIRS & MAINT CONTRACTED 0.420.5.6640.325.000.00.000		380.00
						<b>522.50</b>
<b>VENDOR TOTAL</b>						<b>522.50</b>
<b>FLINN SCIENTIFIC, INC - 3210</b>						
5461	2398663	2000882	Science Supplies	0.100.5.5150.410.210.00.035		64.55
						<b>64.55</b>
<b>VENDOR TOTAL</b>						<b>64.55</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>						
5243	536443	2000738	BOOKS	0.100.5.6220.430.210.00.000		913.23
						<b>913.23</b>
<b>VENDOR TOTAL</b>						<b>913.23</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 45 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
4287	68915		CHS SOCCER FIELD	0.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
4288	68958		WILCOX SOCCER FIELDS	0.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
4289	68961		RAYMOND PARK FB FIELDS	0.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
4290	68960		HAWTHORNE FIELD	0.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
4291	68914		CHS FB FIELD	0.100.5.5320.321.122.00.022		258.50
				FACILITY RENTALS ATHLETIC		
4511	68833		NORDIC CTR CC	0.100.5.5320.321.122.00.022		330.00
				FACILITY RENTALS ATHLETIC		
4540	69025		HHS TRACK	0.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
4541	68999		HHS TRACK	0.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 330003</b>		<b>1,529.00</b>
5316	69163		ISU CROSS COUNTRY	0.100.5.5320.321.122.00.022		132.50
				FACILITY RENTALS ATHLETIC		
5317	69200		HHS FB FIELD	0.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 330201</b>		<b>319.50</b>
				<b>VENDOR TOTAL</b>		<b>1,848.50</b>

# SCHOOL DISTRICT NO. 25

BILL LIST

Page: 46 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FRANKLIN BUILDING SUPPLY - 16778</b>							
	4081	466007		4960M PHS SHELVING	0.420.5.6640.540.122.00.000		24.88
					REMODELING		
					<b>Check No. 329891</b>		<b>24.88</b>
					<b>VENDOR TOTAL</b>		<b>24.88</b>
<b>FRANKLIN COVEY PRODUCTS, LLC - 9110</b>							
	5574	IN84017877	2000802	Office Supplies	0.100.5.5150.410.210.00.000		66.57
	5575	IN84017868	2000802	Office Supplies	SUPPLIES HHS INSTR OTHER HISUPP 0.100.5.5150.410.210.00.000		134.16
					SUPPLIES HHS INSTR OTHER HISUPP		
					<b>Check No. 330329</b>		<b>200.73</b>
					<b>VENDOR TOTAL</b>		<b>200.73</b>
<b>FRED MEYER STORES, INC. - 1591</b>							
	4050	139732	2000362	Office Supplies - Nichole Garza	0.100.5.5120.410.443.00.000		485.48
					SUPPLIES LEW	LESUPP	
					<b>Check No. 329892</b>		<b>485.48</b>
	4479	139770	2000442	Admin furnishing	0.420.5.5150.550.235.00.000		614.29
					EQUIPMENT IMS		
					<b>Check No. 330004</b>		<b>614.29</b>
	5244	145058	2000566	Office Furniture	0.420.5.5150.550.210.00.000		630.80
					EQUIPMENT HHS	HIEQUI	
					<b>Check No. 330202</b>		<b>630.80</b>
	5573	145023	2000714	AMS Classroom supplies PYP	0.100.5.5150.440.108.00.000		67.89
					TEXTBOOKS SECONDARY		
					<b>Check No. 330330</b>		<b>67.89</b>
					<b>VENDOR TOTAL</b>		<b>1,798.46</b>
<b>FREE SPIRIT PUBLISHING, INC. - 8792</b>							
	4099	250357	2000437	ABC Ready For School books	0.274.5.5110.410.000.00.000		46.97
					SUPPLIES		
	4099	250357	2000437	ABC Ready For School books	0.278.5.5110.410.000.00.000		4.20
					SUPPLIES - TANF		
					<b>Check No. 329893</b>		<b>51.17</b>
					<b>VENDOR TOTAL</b>		<b>51.17</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 47 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FRONTLINE TECHNOLOGIES GROUP LLC - 21275</b>						
5462	INVUS106476	2000641	Frontline renewal	0.271.5.5120.396.108.00.000		8,589.38
				TEACHER QUALITY PROF DEV		
				<b>Check No. 330331</b>		<b>8,589.38</b>
				<b>VENDOR TOTAL</b>		<b>8,589.38</b>
<b>GALLAGHER BENEFIT SERVICES - 22298</b>						
4144	182331		CONSULTING SERV SEPT 2019	0.100.5.6510.312.105.00.000		5,500.00
				ANNUAL REPT/AUDIT SERVICES		
				<b>Check No. 329894</b>		<b>5,500.00</b>
				<b>VENDOR TOTAL</b>		<b>5,500.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
4079	4007712		4621M CREDIT VAC BAGS	0.100.5.6610.418.530.00.000		-35.49
4080	4007711		4621M VAC BAGS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	50.01
4051	4007630	2000680	Paper products for classroom use	0.274.5.6110.317.000.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	311.57
4051	4007630	2000680	Paper products for classroom use	0.278.5.6110.317.000.00.000	HEALTH SERVICES	27.83
				HEALTH SUPPLIES		
				<b>Check No. 329895</b>		<b>353.92</b>
4569	4007466		26962T GLOVES/BAGS/SOAP	0.100.5.6810.425.510.00.000		50.69
4569	4007466		26962T GLOVES/BAGS/SOAP	0.100.5.6810.428.510.00.000	LAUNDRY	67.87
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 330005</b>		<b>118.56</b>
5135	4008594		5581M HANDLE/FRAME	0.100.5.6610.418.530.00.000		41.05
5136	4008658		5582M HANDLE	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	21.86
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 330203</b>		<b>62.91</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 48 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	5735	4009360		26983T PAPER TOWELS	0.100.5.6810.428.510.00.850		124.40
	5617	4009120		5585M KEYS/WS DEOD	0.100.5.6610.418.530.00.000		55.08
	5618	4009207		5587M SIGNS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	190.24
						CUSTODIAL SUPPLIES SHOP SHCUST	369.72
					<b>Check No. 330333</b>		<b>369.72</b>
					<b>VENDOR TOTAL</b>		<b>905.11</b>
<b>GLOBAL EQUIPMENT CO. INC. - 9623</b>							
	5463	114906567	2000255	Training tables for YDC	0.255.5.6210.550.000.00.000		1,219.60
	5744	114911972		5667M TRASH CANS	0.100.5.6610.418.530.00.000		1,222.75
						CUSTODIAL SUPPLIES SHOP SHCUST	2,442.35
					<b>Check No. 330335</b>		<b>2,442.35</b>
					<b>VENDOR TOTAL</b>		<b>2,442.35</b>
<b>GOPHER SPORTS - 2881</b>							
	5594	9645500	2000960	PE Subscription	0.100.5.5120.410.114.00.000		199.90
						SUPPLIES ELEM DIRECTOR	199.90
					<b>Check No. 330336</b>		<b>199.90</b>
					<b>VENDOR TOTAL</b>		<b>199.90</b>
<b>GRAINGER - 688</b>							
	4454	9286726220		5624M BAGS/TAPE DISP	0.100.5.6640.471.530.00.000		70.25
						BUILDING REPAIRS	70.25
					<b>Check No. 330007</b>		<b>70.25</b>
	5619	9298146367		5670M GLOBAL KNOBS	0.100.5.6640.471.530.00.000		79.60
						BUILDING REPAIRS	79.60
					<b>Check No. 330337</b>		<b>79.60</b>
					<b>VENDOR TOTAL</b>		<b>149.85</b>
<b>GREG HITCHCOCK - 11150</b>							
	5795	10/1/19		MEAL REIMB	0.100.5.6840.382.510.00.000		9.30
						NON REIMB TRAVEL	9.30
					<b>Check No. 330343</b>		<b>9.30</b>
					<b>VENDOR TOTAL</b>		<b>9.30</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 49 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
<b>GRETCHEN KINGHORN - 6678</b>							
	5640	9/23-9/25/19		FEDERAL PROGRAM DIRECTORS MTG	0.251.5.6210.396.000.00.000		344.10
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 330363</b>		<b>344.10</b>
					<b>VENDOR TOTAL</b>		<b>344.10</b>
<hr/>							
<b>GWENDALYN LLOYD - 5790</b>							
	5096	9/18/19		REIMB TRAINING SUPPLIES	0.100.5.5120.410.114.00.000		14.99
					SUPPLIES ELEM DIRECTOR		
					<b>Check No. 330226</b>		<b>14.99</b>
					<b>VENDOR TOTAL</b>		<b>14.99</b>
<hr/>							
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>							
	5620	678671		5586M MEASURING CUPS	0.100.5.6610.418.530.00.000		22.32
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					<b>Check No. 330339</b>		<b>22.32</b>
					<b>VENDOR TOTAL</b>		<b>22.32</b>
<hr/>							
<b>HARBOR FREIGHT TOOLS - 7357</b>							
	4171	894054		5550M HMS GLOVES/DRIVERS	0.100.5.6640.471.530.00.000		21.47
					BUILDING REPAIRS		
					<b>Check No. 329896</b>		<b>21.47</b>
	5137	895667		5236M HMS CASTERS/WRENCH	0.100.5.6640.471.530.00.000		79.95
					BUILDING REPAIRS		
	5257	895527		5099M DRIVER SETS	0.420.5.6640.550.530.00.000		14.98
					EQUIPMENT MAINTENANCE		
					<b>Check No. 330204</b>		<b>94.93</b>
	5484	896399		5242M 3 PC EXTENSION	0.420.5.6640.550.530.00.000		14.99
					EQUIPMENT MAINTENANCE		
					<b>Check No. 330340</b>		<b>14.99</b>
					<b>VENDOR TOTAL</b>		<b>131.39</b>
<hr/>							
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>							
	5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.5210.230.124.02.000		4.34
					LIFE INSURANCE		
	5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000		4.34
					LIFE INSURANCE		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 50 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		2.17
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		4.34
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		4.34
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		4.34
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		1.41
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		4.34
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		2.17
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		4.34
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		2.82
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		4.34
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		2.17
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		2.17
5639	9/25/19		SEPTEMBER 2019 BILLING	0.100.5.6810.230.510.05.000 LIFE INSURANCE		4.34
5639	9/25/19		SEPTEMBER 2019 BILLING	0.251.5.5120.230.000.05.000 LIFE INSURANCE		4.34
5639	9/25/19		SEPTEMBER 2019 BILLING	0.257.5.5210.230.000.05.000 LIFE INSURANCE		4.34
5639	9/25/19		SEPTEMBER 2019 BILLING	0.257.5.5210.230.000.05.000 LIFE INSURANCE		4.34
5639	9/25/19		SEPTEMBER 2019 BILLING	0.257.5.5210.230.000.05.000 LIFE INSURANCE		4.34

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 51 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	5639	9/25/19		SEPTEMBER 2019 BILLING	LIFE INSURANCE 0.257.5.5210.230.000.05.000		4.34
	5639	9/25/19		SEPTEMBER 2019 BILLING	LIFE INSURANCE 0.257.5.5210.230.000.05.000		4.34
	5639	9/25/19		SEPTEMBER 2019 BILLING	LIFE INSURANCE 0.274.5.5110.230.000.02.000		2.17
	5639	9/25/19		SEPTEMBER 2019 BILLING	LIFE INSURANCE 0.274.5.5110.230.000.05.000		2.17
					LIFE INSURANCE <b>Check No. 330341</b>		<b>82.35</b>
					<b>VENDOR TOTAL</b>		<b>82.35</b>
<b>HEATHER WESTON - 9958</b>							
	5174	8/19-9/18/19		MILEAGE	0.257.5.6160.381.000.00.000		209.28
					TRAVEL IN DIST <b>Check No. 330278</b>		<b>209.28</b>
					<b>VENDOR TOTAL</b>		<b>209.28</b>
<b>HEIDI KESSLER - 30</b>							
	4152	9/3/19		REIMB STAFF MTS SUPPLIES	0.100.5.6410.410.230.00.000		120.31
					SUPPLIES HMS SCH ADM    HAADMI <b>Check No. 329908</b>		<b>120.31</b>
	5090	9/17/19		REIMB ASCD DUES	0.100.5.6410.410.230.00.000		150.00
					SUPPLIES HMS SCH ADM    HAADMI <b>Check No. 330220</b>		<b>150.00</b>
					<b>VENDOR TOTAL</b>		<b>270.31</b>
<b>HEWLETT-PACKARD COMPANY - 15128</b>							
	4052	9043158282	2000538	HP Trial Computers	0.245.5.6230.552.106.00.000		977.46
					STATE CLASSROOM TECHNOLOGY <b>Check No. 329898</b>		<b>977.46</b>
					<b>VENDOR TOTAL</b>		<b>977.46</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>							
	5066	9/20/19	2001112	CTE HHS Ed Asst	0.243.5.5190.410.205.00.099		110.00
					CHS SUPPLIES IOT		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 52 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5092	9/19/19		HOLT FEES FB	0.100.5.5320.321.122.00.022		6,167.00
				FACILITY RENTALS ATHLETIC		
5546	10/1/2019		SDE CTE REGISTR REFUND/J GARRETT	<b>Check No. 330206</b> 0.100.5.5150.410.210.00.000		<b>6,277.00</b> 415.00
				SUPPLIES HHS INSTR OTHER HISUPP		
				<b>Check No. 330342</b>		<b>415.00</b>
				<b>VENDOR TOTAL</b>		<b>6,692.00</b>
<b>HIGHLAND PHYSICAL THERAPY LLC - 18986</b>						
4587	617		PT SERV 8/22-9/13/19	0.100.5.6160.310.124.00.000		10,729.80
				PURCHASED SERVICES		
				<b>Check No. 330009</b>		<b>10,729.80</b>
				<b>VENDOR TOTAL</b>		<b>10,729.80</b>
<b>HOBBY LOBBY STORES INC - 21889</b>						
4100	85290592	2000768	Jewelry Making Supplies	0.100.5.5150.410.225.00.000		48.71
				SUPPLIES FMS INSTR OTHER FRSUPP		
				<b>Check No. 329897</b>		<b>48.71</b>
4341	85359095	2000863	IMS Student Gov Passion class	0.100.5.5150.440.108.00.000		182.00
				TEXTBOOKS SECONDARY		
4342	85377232	2000909	AMS classroom supplies PYP	0.100.5.5150.440.108.00.000		227.39
				TEXTBOOKS SECONDARY		
				<b>Check No. 330010</b>		<b>409.39</b>
				<b>VENDOR TOTAL</b>		<b>458.10</b>
<b>HOGBACK PRESS - 21798</b>						
5464	19-4645	2000809	5th grade educator bundle	0.100.5.5120.410.431.00.000		92.75
				SUPPLIES GRE	GRSUPP	
				<b>Check No. 330344</b>		<b>92.75</b>
				<b>VENDOR TOTAL</b>		<b>92.75</b>
<b>HOLIDAY INN BOISE AIRPORT - 20138</b>						
5814	22875	2000707	CTE PHS New Teacher Training	0.243.5.5190.410.205.00.099		376.00
				CHS SUPPLIES IOT		
5815	22876	2000707	CTE PHS New Teacher Training	0.243.5.5190.410.205.00.099		376.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 53 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CHS SUPPLIES IOT		
				<b>Check No. 330345</b>		<b>752.00</b>
				<b>VENDOR TOTAL</b>		<b>752.00</b>
<b>HOLIDAY INN EXPRESS &amp; SUITES BOISE AIRPORT - 22165</b>						
5252	53306	2000326	CTE Summer Institute	0.243.5.5190.382.205.00.099		470.00
5253	53325	2000326	CTE Summer Institute	0.243.5.5190.382.205.00.099		470.00
				CHS TRAVEL IOT		
				<b>Check No. 330207</b>		<b>940.00</b>
				<b>VENDOR TOTAL</b>		<b>940.00</b>
<b>HOLIDAY INN EXPRESS BOISE DOWNTOWN - 2652</b>						
4339	130244	2000017	Edufest Boise July 29 -Aug 2	0.100.5.5240.396.108.00.403		910.00
4340	130253	2000017	Edufest Boise July 29 -Aug 2	0.100.5.5240.396.108.00.403		761.00
				INSERVICE TRAINING G/T		
				<b>Check No. 330011</b>		<b>1,671.00</b>
				<b>VENDOR TOTAL</b>		<b>1,671.00</b>
<b>HOME DEPOT 783 - 15779</b>						
5293	1400388		5584M CARPET TAPE/BRACE	0.100.5.6610.418.530.00.000		53.76
5118	7022536		5238M CH PLYWOOD	0.100.5.6640.471.530.00.000	SHCUST	151.92
5119	2023265		4934M UTILITY BLADES/KNIFE	0.100.5.6640.471.530.00.000		55.67
5120	3023114		5484M TE PLYWOOD	0.100.5.6640.471.530.00.000		37.98
				BUILDING REPAIRS		
				<b>Check No. 330208</b>		<b>299.33</b>
5576	1400402	2001023	Art Supplies	0.100.5.5150.410.225.00.000		48.86
5498	5400459		5319M L&C POINT WHEEL/DRIVER	0.100.5.6640.471.530.00.000		6.94
				SUPPLIES FMS INSTR OTHER	FRSUPP	
				BUILDING REPAIRS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 54 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
VOUCHER ID	INVOICE NO.			NAME		
5603	4024579		5244M IH AIR GRILLE	0.100.5.6640.471.530.00.000		14.71
				BUILDING REPAIRS		
				<b>Check No. 330346</b>		<b>70.51</b>
				<b>VENDOR TOTAL</b>		<b>369.84</b>
<b>IDAHO ART EDUCATION ASSOCIATION - 7323</b>						
4229	9/10/19		CONF REG MARK DANIELS	0.251.5.6210.396.000.00.000		95.00
				INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 329899</b>		<b>95.00</b>
				<b>VENDOR TOTAL</b>		<b>95.00</b>
<b>IDAHO FALLS SCHOOL DISTRICT 91 - 2849</b>						
5577	7968	2001043	Science StarLab	0.100.5.5150.410.235.00.026		75.00
				SUPPLIES IMS SCIENCE		
				<b>Check No. 330348</b>		<b>75.00</b>
				<b>VENDOR TOTAL</b>		<b>75.00</b>
<b>IDAHO HEAD START ASSOCIATION - 2733</b>						
4435	9/6/19		TANF FEE 7/19-6/2020	0.278.5.6210.391.000.00.000		4,648.45
				DUES & FEES		
				<b>Check No. 330012</b>		<b>4,648.45</b>
				<b>VENDOR TOTAL</b>		<b>4,648.45</b>
<b>IDAHO POWER COMPANY - 1922</b>						
4143	8/29/19-2		NH	0.100.5.6610.331.250.00.000		609.74
				ELECTRICITY NEW HORIZONS		
4143	8/29/19-2		ED CENTER	0.100.5.6610.331.100.00.000		4,322.54
				ELECTRICITY ED CENTER		
4142	8/29/19-1		HHS	0.100.5.6610.331.210.00.000		4,407.21
				ELECTRICITY HHS		
4143	8/29/19-2		HHS	0.100.5.6610.331.210.00.000		15.18
				ELECTRICITY HHS		
4143	8/29/19-2		PHS	0.100.5.6610.331.215.00.000		584.62
				ELECTRICITY PHS		
4143	8/29/19-2		PHS	0.100.5.6610.331.215.00.000		1,513.83
				ELECTRICITY PHS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 55 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4143	8/29/19-2		PHS	0.100.5.6610.331.215.00.000		1,646.54
				ELECTRICITY PHS		
4143	8/29/19-2		PHS	0.100.5.6610.331.215.00.000		11.76
				ELECTRICITY PHS		
4143	8/29/19-2		PHS	0.100.5.6610.331.215.00.000		14.10
				ELECTRICITY PHS		
4143	8/29/19-2		PHS	0.100.5.6610.331.215.00.000		212.38
				ELECTRICITY PHS		
4143	8/29/19-2		PHS	0.100.5.6610.331.215.00.000		32.12
				ELECTRICITY PHS		
4143	8/29/19-2		PHS PARKING LOT	0.100.5.6610.331.215.00.000		5.19
				ELECTRICITY PHS		
4143	8/29/19-2		ALAMEDA	0.100.5.6610.331.220.00.000		748.79
				ELECTRICITY ALAMEDA		
4143	8/29/19-2		ALAMEDA	0.100.5.6610.331.220.00.000		245.87
				ELECTRICITY ALAMEDA		
4143	8/29/19-2		ALAMEDA	0.100.5.6610.331.220.00.000		268.92
				ELECTRICITY ALAMEDA		
4143	8/29/19-2		ALAMEDA	0.100.5.6610.331.220.00.000		86.13
				ELECTRICITY ALAMEDA		
4143	8/29/19-2		FMS	0.100.5.6610.331.225.00.000		5.74
				ELECTRICITY FMS		
4143	8/29/19-2		FMS	0.100.5.6610.331.225.00.000		9.58
				ELECTRICITY FMS		
4143	8/29/19-2		FMS	0.100.5.6610.331.225.00.000		26.63
				ELECTRICITY FMS		
4143	8/29/19-2		FMS	0.100.5.6610.331.225.00.000		3,174.83
				ELECTRICITY FMS		
4143	8/29/19-2		FMS	0.100.5.6610.331.225.00.000		36.96
				ELECTRICITY FMS		
4143	8/29/19-2		HMS	0.100.5.6610.331.230.00.000		87.28
				ELECTRICITY HMS		

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 102734

Page: 56 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4143	8/29/19-2		HMS	0.100.5.6610.331.230.00.000 ELECTRICITY HMS		1,256.70
4143	8/29/19-2		HMS	0.100.5.6610.331.230.00.000 ELECTRICITY HMS		1,446.64
4143	8/29/19-2		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		24.10
4143	8/29/19-2		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		45.92
4143	8/29/19-2		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		3,028.07
4143	8/29/19-2		IMS	0.100.5.6610.331.235.00.000 ELECTRICITY IMS		9.87
4143	8/29/19-2		BONN	0.100.5.6610.331.411.00.000 ELECTRICITY BON		194.65
4143	8/29/19-2		BONN	0.100.5.6610.331.411.00.000 ELECTRICITY BON		95.87
4143	8/29/19-2		BONN	0.100.5.6610.331.411.00.000 ELECTRICITY BON		9.87
4143	8/29/19-2		CHUBBUCK	0.100.5.6610.331.415.00.000 ELECTRICITY CHU		411.16
4143	8/29/19-2		EDAHOW	0.100.5.6610.331.419.00.000 ELECTRICITY EDA		10.97
4143	8/29/19-2		EDAHOW	0.100.5.6610.331.419.00.000 ELECTRICITY EDA		353.22
4143	8/29/19-2		ELLIS	0.100.5.6610.331.423.00.000 ELECTRICITY ELL		1,019.98
4143	8/29/19-2		GATE CITY	0.100.5.6610.331.427.00.000 ELECTRICITY GAT		705.78
4143	8/29/19-2		G.A.T.E.	0.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		14.10
4143	8/29/19-2		G.A.T.E.	0.100.5.6610.331.429.00.000 ELECTRICITY - THE GATE WAY		215.21



# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 57 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4143	8/29/19-2		GREENACRES	0.100.5.6610.331.431.00.000		438.32
				ELECTRICITY GRE		
4143	8/29/19-2		IH	0.100.5.6610.331.435.00.000		14.10
				ELECTRICITY IND		
4143	8/29/19-2		IH	0.100.5.6610.331.435.00.000		1,102.54
				ELECTRICITY IND		
4143	8/29/19-2		JEFFERSON	0.100.5.6610.331.439.00.000		1,435.79
				ELECTRICITY JEF		
4143	8/29/19-2		L&C	0.100.5.6610.331.443.00.000		466.78
				ELECTRICITY LEW		
4143	8/29/19-2		LINCOLN	0.100.5.6610.331.447.00.000		1,367.15
				ELECTRICITY LIN		
4143	8/29/19-2		SYRINGA	0.100.5.6610.331.455.00.000		151.73
				ELECTRICITY SYR		
4143	8/29/19-2		SYRINGA	0.100.5.6610.331.455.00.000		507.36
				ELECTRICITY SYR		
4143	8/29/19-2		TENDROY	0.100.5.6610.331.459.00.000		315.81
				ELECTRICITY TEN		
4143	8/29/19-2		TYHEE	0.100.5.6610.331.463.00.000		745.69
				ELECTRICITY TYH		
4143	8/29/19-2		TYHEE	0.100.5.6610.331.463.00.000		13.96
				ELECTRICITY TYH		
4143	8/29/19-2		WASHINGTON	0.100.5.6610.331.467.00.000		813.71
				ELECTRICITY WAS		
4143	8/29/19-2		WILCOX	0.100.5.6610.331.475.00.000		1,054.25
				ELECTRICITY WIL		
4143	8/29/19-2		TSC	0.100.5.6610.331.520.00.000		292.70
				ELECTRICITY - TECH CENTER		
4143	8/29/19-2		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		
4143	8/29/19-2		SHOP	0.100.5.6610.331.530.00.000		16.62
				ELECTRICITY SHP		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 58 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4143	8/29/19-2		SHOP	0.100.5.6610.331.530.00.000		16.62
4143	8/29/19-2		SHOP	ELECTRICITY SHP 0.100.5.6610.331.530.00.000		313.67
4143	8/29/19-2		SHOP	ELECTRICITY SHP 0.100.5.6610.331.530.00.000		16.62
4143	8/29/19-2		SHOP	ELECTRICITY SHP 0.100.5.6610.331.530.00.000		16.62
4143	8/29/19-2		SHOP	ELECTRICITY SHP 0.100.5.6610.331.530.00.000		229.74
				<b>Check No. 329900</b>		<b>36,254.45</b>
4438	9/11/19		HHS	0.100.5.6610.331.210.00.000		41.67
				ELECTRICITY HHS		<b>41.67</b>
5230	9/18/19		CHS	0.100.5.6610.331.205.00.000		8,846.89
5230	9/18/19		CHUBBUCK IRR	ELECTRICITY CHS 0.100.5.6610.331.415.00.000		8.08
				ELECTRICITY CHU		<b>8,854.97</b>
5712	9/26/19		CHS	0.100.5.6610.331.205.00.000		50.84
5712	9/26/19		CHS	ELECTRICITY CHS 0.100.5.6610.331.205.00.000		273.02
				ELECTRICITY CHS		<b>323.86</b>
				<b>Check No. 330349</b>		<b>323.86</b>
				<b>VENDOR TOTAL</b>		<b>45,474.95</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>						
5600	16111		5808M PHS SCREENED ROCK	0.420.5.6640.325.000.00.000		41.99
5601	16092		5808M PHS SCREENED ROCK	REPAIRS & MAINT CONTRACTED 0.420.5.6640.325.000.00.000		22.80
				REPAIRS & MAINT CONTRACTED		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 59 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5602	16151		5808M PHS SCREENED ROCK	0.420.5.6640.325.000.00.000		41.23
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 330350</b>		<b>106.02</b>
				<b>VENDOR TOTAL</b>		<b>106.02</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>						
4466	13206		POLICY UPDATE SERVICES	0.100.5.6310.391.127.00.000		695.00
4506	13096		BOARDDOCS LT STD SUB	0.100.5.6310.391.127.00.000		2,700.00
				PROF DUES & FEES		
				<b>Check No. 330014</b>		<b>3,395.00</b>
5578	13610	2000069	ISBA Annual Convention Registration	0.100.5.6210.396.108.00.000		525.00
				PROFESSIONAL DEVELOPMENT		
5579	13608	2000069	ISBA Annual Convention Registration	0.100.5.6210.396.108.00.000		525.00
				PROFESSIONAL DEVELOPMENT		
5580	13611	2000069	ISBA Annual Convention Registration	0.100.5.6210.396.108.00.000		525.00
				PROFESSIONAL DEVELOPMENT		
5581	13609	2000069	ISBA Annual Convention Registration	0.100.5.6210.396.108.00.000		525.00
				PROFESSIONAL DEVELOPMENT		
5582	13607	2000069	ISBA Annual Convention Registration	0.100.5.6210.396.108.00.000		525.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 330351</b>		<b>2,625.00</b>
				<b>VENDOR TOTAL</b>		<b>6,020.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>						
4155	20108276		MEDICAID ADMIN FEE	0.100.5.5210.310.104.00.000		7,343.16
				MEDICAID MATCH		
				<b>Check No. 329901</b>		<b>7,343.16</b>
				<b>VENDOR TOTAL</b>		<b>7,343.16</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 60 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>							
IDAHO STATE UNIVERSITY - 1889	5091	HAHSFB19		HS FB HOLT ARENA RENTAL	0.100.5.5320.321.122.00.022		16,500.00
					FACILITY RENTALS ATHLETIC		
					<b>Check No. 330211</b>		<b>16,500.00</b>
					<b>VENDOR TOTAL</b>		<b>16,500.00</b>
<hr/>							
IDAHO STATE UNIVERSITY - 1898	4507	TBP1427709		KB FALL 2019 SEMESTER	0.276.5.5110.396.000.00.000		2,407.00
					INSERVICE TRAINING - PROF/DEV		
	4507	TBP1427709		KB FALL 2019 SEMESTER	0.278.5.6210.396.000.00.000		215.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 330015</b>		<b>2,622.00</b>
					<b>VENDOR TOTAL</b>		<b>2,622.00</b>
<hr/>							
IDAHO STATE UNIVERSITY - 3065	4344	202357	2000957	Registration for Glimpses of the Sacred Journey	0.271.5.5120.396.108.00.000		120.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 330016</b>		<b>120.00</b>
					<b>VENDOR TOTAL</b>		<b>120.00</b>
<hr/>							
IDAHO STATE UNIVERSITY - 20674	4101	201826	2000721	CTE PHS Health	0.243.5.5190.410.205.00.099		200.00
					CHS SUPPLIES IOT		
					<b>Check No. 329902</b>		<b>200.00</b>
					<b>VENDOR TOTAL</b>		<b>200.00</b>
<hr/>							
IDAHO WHOLESALE HARDWARE - 16176	4247	31773		5215M ELEC STRIKE	0.420.5.6640.540.000.00.000		2,890.00
					REMODELING - ADA		
					<b>Check No. 329903</b>		<b>2,890.00</b>
					<b>VENDOR TOTAL</b>		<b>2,890.00</b>
<hr/>							
IFEREIMI TABAKECE - 11002	5813	8/20/19		MEAL REIMBURSEMENT	0.100.5.6840.382.510.00.000		14.10

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 61 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					NON REIMB TRAVEL		
					<b>Check No. 330419</b>		<b>14.10</b>
					<b>VENDOR TOTAL</b>		<b>14.10</b>
<b>INFINITE CAMPUS INC. - 19509</b>							
	4053	SRINV021753	2000457	Keypads for Food Service	0.245.5.6230.361.106.00.000		8,940.00
					COMPUTER SERVICES		
					<b>Check No. 329904</b>		<b>8,940.00</b>
	4343	ANNUAL028135	2000192	Infinite campus LMS	0.100.5.6230.361.106.00.000		2,819.50
					ANNUAL SCHOOL LICENSE FEE		
					<b>Check No. 330017</b>		<b>2,819.50</b>
	5465	SRVINV021889	2000277	Infinite campus IEP	0.245.5.6230.361.106.00.000		300.00
					COMPUTER SERVICES		
					<b>Check No. 330352</b>		<b>300.00</b>
					<b>VENDOR TOTAL</b>		<b>12,059.50</b>
<b>INNOVATIVE AIR, INC. - 4176</b>							
	5622	27569		5144M FMS FAN CYCLE SWITCH	0.100.5.6640.471.530.00.000		59.40
					BUILDING REPAIRS		
					<b>Check No. 330353</b>		<b>59.40</b>
					<b>VENDOR TOTAL</b>		<b>59.40</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>							
	4437	9/12/19		NH	0.100.5.6610.332.250.00.000		58.89
					GAS NEW HORIZONS		
	4437	9/12/19		GATE CITY	0.100.5.6610.332.427.00.000		9.79
					GATE CITY GAS UTILITIES		
	4437	9/12/19		ELLIS	0.100.5.6610.332.423.00.000		14.01
					ELLIS - GAS UTILITIES		
	4437	9/12/19		TSC	0.100.5.6610.332.520.00.000		10.31
					GAS UTILITIES-TECH CENTER		
	4437	9/12/19		ED CENTER	0.100.5.6610.332.100.00.000		286.69
					GAS HEAT ED CENTER		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 62 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4437	9/12/19		HHS	0.100.5.6610.332.210.00.000 GAS HEAT HHS		10.85
4437	9/12/19		HHS	0.100.5.6610.332.210.00.000 GAS HEAT HHS		12.96
4437	9/12/19		HHS	0.100.5.6610.332.210.00.000 GAS HEAT HHS		52.03
4437	9/12/19		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		11.36
4437	9/12/19		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		10.31
4437	9/12/19		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		36.18
4437	9/12/19		PHS	0.100.5.6610.332.215.00.000 GAS HEAT PHS		14.53
4437	9/12/19		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		31.44
4437	9/12/19		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		10.31
4437	9/12/19		ALAMEDA	0.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		30.37
4437	9/12/19		FMS	0.100.5.6610.332.225.00.000 GAS HEAT FMS		9.79
4437	9/12/19		FMS	0.100.5.6610.332.225.00.000 GAS HEAT FMS		51.50
4437	9/12/19		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		9.79
4437	9/12/19		HMS	0.100.5.6610.332.230.00.000 GAS HEAT HMS		30.37
4437	9/12/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		9.79
4437	9/12/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		20.88

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 63 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4437	9/12/19		IMS	0.100.5.6610.332.235.00.000 GAS HEAT IMS		9.79
4437	9/12/19		BONN	0.100.5.6610.332.411.00.000 GAS HEAT BON		9.79
4437	9/12/19		CHUBBUCK	0.100.5.6610.332.415.00.000 GAS HEAT CHU		19.82
4437	9/12/19		EDAHOW	0.100.5.6610.332.419.00.000 GAS HEAT EDA		21.40
4437	9/12/19		G.A.T.E.	0.100.5.6610.332.429.00.000 GAS - THE GATE WAY		11.36
4437	9/12/19		GREENACRES	0.100.5.6610.332.431.00.000 GAS HEAT GRE		21.93
4437	9/12/19		IH	0.100.5.6610.332.435.00.000 GAS HEAT INDIAN HILLS		9.79
4437	9/12/19		JEFFERSON	0.100.5.6610.332.439.00.000 GAS HEAT JEFFERSON		9.79
4437	9/12/19		L&C	0.100.5.6610.332.443.00.000 GAS HEAD LEW		9.79
4437	9/12/19		LINCOLN	0.100.5.6610.332.447.00.000 GAS HEAT LIN		15.59
4437	9/12/19		SYRINGA	0.100.5.6610.332.455.00.000 GAS HEAT SYRINGA		10.85
4437	9/12/19		TENDOY	0.100.5.6610.332.459.00.000 GAS HEAT TEN		10.31
4437	9/12/19		TYHEE	0.100.5.6610.332.463.00.000 GAS HEAT TYHEE		13.09
4437	9/12/19		WASHINGTON	0.100.5.6610.332.467.00.000 GAS HEAT WAS		9.79
4437	9/12/19		WILCOX	0.100.5.6610.332.475.00.000 GAS HEAT WIL		10.85
4437	9/12/19		SHOP	0.100.5.6610.332.530.00.000 GAS HEAT SHP		9.79

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 64 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4437	9/12/19		SHOP	0.100.5.6610.332.530.00.000 GAS HEAT SHP		15.07
				<b>Check No. 330018</b>		<b>950.95</b>
				<b>VENDOR TOTAL</b>		<b>950.95</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
5297	2358990		3192M FOBS	0.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		772.00
				<b>Check No. 330212</b>		<b>772.00</b>
				<b>VENDOR TOTAL</b>		<b>772.00</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>						
4469	9/4/19		DOT/UA'S	0.100.5.6810.295.510.00.000 PHYSICALS & DRUG TESTS		228.00
				<b>Check No. 330019</b>		<b>228.00</b>
				<b>VENDOR TOTAL</b>		<b>228.00</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
4456	1909-220482		5677M LI BIRCH/MELAMINE	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		226.31
4455	1908-194154		4968M AL MELAMINE	0.420.5.6640.540.122.00.000 REMODELING		992.72
				<b>Check No. 330020</b>		<b>1,219.03</b>
5138	1909-223278		5678M WA PLYWOOD	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		138.54
				<b>Check No. 330213</b>		<b>138.54</b>
				<b>VENDOR TOTAL</b>		<b>1,357.57</b>
<b>IRVING MIDDLE SCHOOL - 2123</b>						
4367	9/6/19		VB TOURNAMENT	0.100.5.5320.410.230.00.004 ATHLETIC SUPPLIES		160.00
				<b>Check No. 330021</b>		<b>160.00</b>
				<b>VENDOR TOTAL</b>		<b>160.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
4102	174464979	2000512	Music	0.100.5.5150.410.225.00.009 SUPPLIES FMS CHORAL	FRCH	48.75



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 65 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4103	174686678	2000512	Music	0.100.5.5150.410.225.00.009 SUPPLIES FMS CHORAL	FRCH	32.00
				<b>Check No. 329905</b>		<b>80.75</b>
4346	173624571	2000350	Music	0.100.5.5150.410.215.00.009 SUPPLIES PHS CHORAL	POCHOR	5.00
4345	175070179	2000807	Band Supplies	0.100.5.5150.410.230.00.006 SUPPLIES HMS BAND	HABAND	65.99
				<b>Check No. 330022</b>		<b>70.99</b>
5030	175698413	2000884	Band Music	0.100.5.5150.410.205.00.006 SUPPLIES CHS BAND		493.49
5357	157906216	2000064	Choir Music	0.100.5.5150.440.205.00.000 TEXTBOOKS CHS		283.66
				<b>Check No. 330214</b>		<b>777.15</b>
				<b>VENDOR TOTAL</b>		<b>928.89</b>
<b>JANELLE ARVAS - 1405</b>						
4536	8/21-9/10/19		MILEAGE LOG	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		25.18
				<b>Check No. 329970</b>		<b>25.18</b>
				<b>VENDOR TOTAL</b>		<b>25.18</b>
<b>JEANETTE EDWARDS - 6615</b>						
4531	7/2/19		CREDIT REIMB	0.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		120.00
				<b>Check No. 329998</b>		<b>120.00</b>
				<b>VENDOR TOTAL</b>		<b>120.00</b>
<b>JESSICA JOHNSON - 12323</b>						
4538	9/3/19		REIMB STUDENT INCENTIVE	0.100.5.6410.410.230.00.000 SUPPLIES HMS SCH ADM	HAADMI	10.00
				<b>Check No. 330023</b>		<b>10.00</b>
				<b>VENDOR TOTAL</b>		<b>10.00</b>
<b>JOHN'S PAINT &amp; GLASS INC - 6986</b>						
5245	22122	2001000	Classroom Supplies	0.100.5.5150.410.215.00.003		355.60

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 66 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						SUPPLIES PHS ART	POART	
						<b>Check No. 330215</b>		<b>355.60</b>
						<b>VENDOR TOTAL</b>		<b>355.60</b>
<b>JOHNSON BROTHERS - 9900</b>								
	5623	756908		5679M LI LAMINATE		0.100.5.6640.471.530.00.000		88.89
						BUILDING REPAIRS		
						<b>Check No. 330354</b>		<b>88.89</b>
						<b>VENDOR TOTAL</b>		<b>88.89</b>
<b>JONES AND BARTLETT LEARNING LLC - 12596</b>								
	5466	4151404	2000856	CTE PHS EMT		0.243.5.5190.410.205.00.099		1,635.00
						CHS SUPPLIES IOT		
						<b>Check No. 330355</b>		<b>1,635.00</b>
						<b>VENDOR TOTAL</b>		<b>1,635.00</b>
<b>JOSHUA TOLMAN - 22324</b>								
	5532	9/26/19		REIMB SDE ADV OPP		0.100.5.5150.371.122.00.000		312.00
						ADVANCED OPPORTUNITES TUITION		
						<b>Check No. 330356</b>		<b>312.00</b>
						<b>VENDOR TOTAL</b>		<b>312.00</b>
<b>JOSTENS, INC. - 1716</b>								
	5031	23505774	2000766	Diplomas		0.100.5.5150.321.122.00.000		29.80
						SECONDARY GRAD./DIPLOMAS		
						<b>Check No. 330216</b>		<b>29.80</b>
						<b>VENDOR TOTAL</b>		<b>29.80</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>								
	5467	477533	2000924	SUPCRIPTION		0.100.5.6220.430.419.00.000		456.40
						LIBRARY BOOKS EDA	EDMEDI	
						<b>Check No. 330357</b>		<b>456.40</b>
						<b>VENDOR TOTAL</b>		<b>456.40</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 67 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>K-LOG INC - 4335</b>							
	5468	19-298002-1	2000708	classroom easel	0.420.5.5120.550.419.00.000		349.84
					EQUIPMENT EDA	EDEQUI	
					<b>Check No. 330358</b>		<b>349.84</b>
					<b>VENDOR TOTAL</b>		<b>349.84</b>
<b>KAITLYN HENECKE - 22315</b>							
	5528	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		156.00
					ADVANCED OPPORTUNITES TUITION		
					<b>Check No. 330359</b>		<b>156.00</b>
					<b>VENDOR TOTAL</b>		<b>156.00</b>
<b>KAITLYN RIMINGTON - 22087</b>							
	5349	9/18/19		CHILDCARE PCM 9/12/19	0.274.5.6210.390.000.00.000		13.92
	5349	9/18/19		CHILDCARE PCM 9/12/19	0.278.5.6210.390.000.00.000		1.08
					POLICY COUNCIL POLICY COUNCIL REIMB		
					<b>Check No. 330217</b>		<b>15.00</b>
					<b>VENDOR TOTAL</b>		<b>15.00</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>							
	5246	ORD7811059	2000288	E-Deca license Fee and supplies	0.274.5.5110.410.000.00.000		1,483.90
	5246	ORD7811059	2000288	E-Deca license Fee and supplies	0.278.5.5110.410.000.00.000		132.55
					SUPPLIES SUPPLIES - TANF		
					<b>Check No. 330218</b>		<b>1,616.45</b>
					<b>VENDOR TOTAL</b>		<b>1,616.45</b>
<b>KAREN NIELSON - 1891</b>							
	4584	9/18/19		REIMB CLASS ITEMS	0.100.5.6110.410.250.00.000		70.96
					SUPPLIES - COUNSELING NEW HORIZONS CENTE		
					<b>Check No. 330046</b>		<b>70.96</b>
					<b>VENDOR TOTAL</b>		<b>70.96</b>
<b>KATHLEEN LURAS - 1467</b>							
	4158	8/13-9/9/19		MILEAGE LOG	0.100.5.6320.381.101.00.000		33.68

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 68 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					IN-DISTRICT TRAVEL		
	5078	9/9-9/19/19		MILEAGE LOG	<b>Check No. 329911</b> 0.100.5.6320.381.101.00.000		33.68 19.67
					IN-DISTRICT TRAVEL		
					<b>Check No. 330228</b>		19.67
					<b>VENDOR TOTAL</b>		<u>53.35</u>
<b>KATHRYN COOPER - 4139</b>							
	4535	7/2/19		CREDIT REIMB	0.271.5.5120.396.108.00.000		89.76
					TEACHER QUALITY PROF DEV		
					<b>Check No. 329992</b>		89.76
					<b>VENDOR TOTAL</b>		<u>89.76</u>
<b>KATIE DIEHL - 11497</b>							
	4537	8/27-8/30/19		MILEAGE LOG	0.100.5.5240.381.108.00.000		29.27
					TRAVEL IN DIST G/T		
					<b>Check No. 329996</b>		29.27
					<b>VENDOR TOTAL</b>		<u>29.27</u>
<b>KELSEY CASE - 9784</b>							
	4369	9/8-9/10/19		IDAHO OUT OF SCHOOL SUMMIT	0.273.5.6210.382.845.00.000		324.22
					TRAVEL - OUT OF DISTRICT #12		
					<b>Check No. 329979</b>		324.22
					<b>VENDOR TOTAL</b>		<u>324.22</u>
<b>KELVIN LP - 5858</b>							
	5685	304551	2001148	Science Supplird	0.100.5.5150.410.205.00.026		71.65
					SUPPLIES CHS SCIENCE		
					<b>Check No. 330360</b>		71.65
					<b>VENDOR TOTAL</b>		<u>71.65</u>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>							
	5139	POCIN3508069		26980T WIRING HARNESS	0.100.5.6810.428.510.00.850		65.95
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 330219</b>		65.95

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 69 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5485	POCIN3439727		26874T TRANSMISSIONS	0.100.5.6810.428.510.00.850		7,891.27
				REPAIRS PARTS & SUPPLIES - 85%		
5486	POCIN3450660		26874T SEAL	0.100.5.6810.428.510.00.850		7.29
				REPAIRS PARTS & SUPPLIES - 85%		
5487	POCIN3450733		26874T SEALS	0.100.5.6810.428.510.00.850		56.95
				REPAIRS PARTS & SUPPLIES - 85%		
5488	POCCM13956602		26844T CREDIT TRANSMISSIONS	0.100.5.6810.428.510.00.850		-7,891.27
				REPAIRS PARTS & SUPPLIES - 85%		
5489	POCIN3455232		26882T SENSOR	0.100.5.6810.428.510.00.850		58.60
				REPAIRS PARTS & SUPPLIES - 85%		
5490	POCIN3455575		26882T SEAL FILL TUBE	0.100.5.6810.428.510.00.850		16.39
				REPAIRS PARTS & SUPPLIES - 85%		
5491	POCIN3473829		26896T PLUG/SEAL	0.100.5.6810.428.510.00.850		44.23
				REPAIRS PARTS & SUPPLIES - 85%		
5492	POCIN3438129		26868T GASKET/SCREWS	0.100.5.6810.428.510.00.850		365.35
				REPAIRS PARTS & SUPPLIES - 85%		
5493	POCIN3442551		26868T SENSOR	0.100.5.6810.428.510.00.850		75.06
				REPAIRS PARTS & SUPPLIES - 85%		
5494	POCCM13931337		26868T CREDIT CORE INJECTOR	0.100.5.6810.428.510.00.850		-450.00
				REPAIRS PARTS & SUPPLIES - 85%		
5737	POCIN3518676		26986T WINDSHIELD PUMP	0.100.5.6810.428.510.00.850		42.15
				REPAIRS PARTS & SUPPLIES - 85%		
5738	POCIN3516435		26986T FILTER	0.100.5.6810.428.510.00.850		205.92
				REPAIRS PARTS & SUPPLIES - 85%		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 70 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5739	POCIN3522261		26986T HARNESS	0.100.5.6810.428.510.00.850		677.97
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 330361</b>		<b>1,099.91</b>
				<b>VENDOR TOTAL</b>		<b>1,165.86</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
5641	47-00138822		26952T BRAKE ROTOR/SEAL	0.100.5.6810.428.510.00.850		214.53
				REPAIRS PARTS & SUPPLIES - 85%		
5642	47-00139050		26952T WIPER SWITCH	0.100.5.6810.428.510.00.850		163.72
				REPAIRS PARTS & SUPPLIES - 85%		
5643	47-00139051		26952T HERSEE RELAY	0.100.5.6810.428.510.00.850		3.48
				REPAIRS PARTS & SUPPLIES - 85%		
5671	47-00139523		26971T THROTTLE BALL	0.100.5.6810.428.510.00.850		65.29
				REPAIRS PARTS & SUPPLIES - 85%		
5778	47-00139854		26982T ANTENNA	0.100.5.6810.428.510.00.850		25.21
				REPAIRS PARTS & SUPPLIES - 85%		
5779	47-00140008		26982T THERMAL FLASH/ELECT FL	0.100.5.6810.428.510.00.850		29.27
				REPAIRS PARTS & SUPPLIES - 85%		
5780	47-00139971		26982T OE TYPE RADIA	0.100.5.6810.428.510.00.850		8.35
				REPAIRS PARTS & SUPPLIES - 85%		
5781	47-00140063		26982T WIPER BLADES	0.100.5.6810.428.510.00.850		32.64
				REPAIRS PARTS & SUPPLIES - 85%		
5782	47-00140105		26982T WASHER PUMP	0.100.5.6810.428.510.00.850		16.02
				REPAIRS PARTS & SUPPLIES - 85%		
5783	47-00140030		26982T SPEAKERS	0.100.5.6810.428.510.00.850		225.84
				REPAIRS PARTS & SUPPLIES - 85%		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 71 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

### 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
5644	47-00138828		26903T M48 REMAN STARTER	0.100.5.6640.428.530.00.000		228.85
				REPAIR PARTS & SUPPLIES		
5653	47-00139430		26905T M31 HEATER VALVE	0.100.5.6640.428.530.00.000		19.88
				REPAIR PARTS & SUPPLIES		
5654	47-00139412		26905T M31 HEATER VALVE	0.100.5.6640.428.530.00.000		52.53
				REPAIR PARTS & SUPPLIES		
5655	47-00139582		26905T M31 WIPER SWITCH	0.100.5.6640.428.530.00.000		204.33
				REPAIR PARTS & SUPPLIES		
5656	47-00139416		26905T M31 CREDIT VALVE/SWITCH	0.100.5.6640.428.530.00.000		-152.80
				REPAIR PARTS & SUPPLIES		
5657	47-00139617		26905T M3 THROTTLE	0.100.5.6640.428.530.00.000		89.93
				REPAIR PARTS & SUPPLIES		
5658	47-00139506		26905T SPARK PLUGS	0.100.5.6640.428.530.00.000		72.29
				REPAIR PARTS & SUPPLIES		
5659	47-00139058		26905T STARTER	0.100.5.6640.428.530.00.000		-228.85
				REPAIR PARTS & SUPPLIES		
5660	47-00139393		26905T MULTI FUNCTION SWITCHEND	0.100.5.6640.428.530.00.000		100.27
				REPAIR PARTS & SUPPLIES		
5661	47-00139480		5346M #41 NOZZLE	0.100.5.6640.428.530.00.000		14.11
				REPAIR PARTS & SUPPLIES		
5664	47-00139703		5803M #76 UJOINTS	0.100.5.6640.428.530.00.000		42.69
				REPAIR PARTS & SUPPLIES		
5666	47-00139798		5703M #51 RUBBER MATS	0.100.5.6640.428.530.00.000		47.79
				REPAIR PARTS & SUPPLIES		
5669	47-00139677		26908T M3 PURGE VALVE	0.100.5.6640.428.530.00.000		56.13
				REPAIR PARTS & SUPPLIES		
5670	47-00139837		26908T M54 OIL FILTER/OIL	0.100.5.6640.428.530.00.000		13.88
				REPAIR PARTS & SUPPLIES		
5776	47-00140027		26910T M13SPARK PLUG	0.100.5.6640.428.530.00.000		1.91
				REPAIR PARTS & SUPPLIES		
5777	47-00140022		26910T M13 ROTOR CAP/PLUGS/FUEL FILTER	0.100.5.6640.428.530.00.000		87.69
				REPAIR PARTS & SUPPLIES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 72 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5662	47-00139666		5418M LAMPS	0.100.5.6640.471.530.00.000		13.15
5645	47-00138890		5339M E6 GUAGE	BUILDING REPAIRS 0.100.5.6640.481.530.00.000		25.55
5646	47-00139052		5341M E5 ELEC FUEL PUMP	EQUIPMENT REPAIR 0.100.5.6640.481.530.00.000		40.71
5648	47-00139289		5529M E4 ALTERNATOR	EQUIPMENT REPAIR 0.100.5.6640.481.530.00.000		142.10
5651	47-00139330		5532M E79 BATTERY	EQUIPMENT REPAIR 0.100.5.6640.481.530.00.000		39.15
5652	47-00139388		5344M E36 BELT	EQUIPMENT REPAIR 0.100.5.6640.481.530.00.000		13.32
5665	47-00139733		5533M E37 BATTERY	EQUIPMENT REPAIR 0.100.5.6640.481.530.00.000		72.82
5667	47-00139866		5806M LIGHT BULBS	EQUIPMENT REPAIR 0.100.5.6640.481.530.00.000		9.02
5668	47-00139838		5806M HOSE CLAMPS	EQUIPMENT REPAIR 0.100.5.6640.481.530.00.000		5.30
5647	47-00139229		5528M OIL/FLUID/GLASS CLEANER	EQUIPMENT REPAIR 0.100.5.6650.410.530.00.000		261.16
5649	47-00139290		5530M MARKER LAMP	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		10.10
5650	47-00139329		5531M GROMMETT	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		7.83
5663	47-00139704		5804M SEALS/HITCH PIN	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		21.21
5672	47-00139341		26971T WINDOW CLEANER	SUPPLIES GROUNDS 0.100.5.6810.428.510.00.000		77.15
5673	47-00139794		26973T SOLDER	REPAIR PARTS & SUPPLIES 0.100.5.6810.428.510.00.000		12.39
5674	47-00139607		269973T DISCONNECT TOOL	REPAIR PARTS & SUPPLIES 0.100.5.6810.550.510.00.000		37.40
				HAND TOOLS		
				<b>Check No. 330362</b>		<b>2,223.34</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 73 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>VENDOR TOTAL</b>							<b>2,223.34</b>
<b>KIM THOMAS - 1760</b>							
	4430	468		PIANO TUNING 2019-2020	0.100.5.6640.325.122.00.031		4,000.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 330025</b>		<b>4,000.00</b>
<b>VENDOR TOTAL</b>							<b>4,000.00</b>
<b>KIMBERLY SHEPHERD - 7132</b>							
	5811	9/3-24/19		MILEAGE	0.100.5.5150.381.122.00.000		97.88
					TRAVEL IN DIST SEC		
					<b>Check No. 330413</b>		<b>97.88</b>
<b>VENDOR TOTAL</b>							<b>97.88</b>
<b>KLINGLER ASPHALT MAINTENANCE - 2346</b>							
	5061	2000050-FINAL	2000050	BID AWARD - ASPHALT	0.420.5.6630.520.000.00.000		1,411.91
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 330221</b>		<b>1,411.91</b>
<b>VENDOR TOTAL</b>							<b>1,411.91</b>
<b>KOCH'S TENNIS COURT SERVICE LLC - 21075</b>							
	4429	2000021-FINAL	2000021	TENNIS COURT REPAIR	0.420.5.6630.520.000.00.000		2,406.50
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 330026</b>		<b>2,406.50</b>
<b>VENDOR TOTAL</b>							<b>2,406.50</b>
<b>KRISTINA PASQUELLA - 12328</b>							
	4473	8/4-8/9/19		ICTE SUMMER ACADEMY CONF	0.243.5.5190.382.205.00.099		402.10
					CHS TRAVEL IOT		
					<b>Check No. 330024</b>		<b>402.10</b>
<b>VENDOR TOTAL</b>							<b>402.10</b>
<b>KYMBERLY MATKIN - 7876</b>							
	5805	9/3-9/27/19		MILEAGE LOG	0.100.5.5150.381.122.00.000		60.82
					TRAVEL IN DIST SEC		
					<b>Check No. 330369</b>		<b>60.82</b>
<b>VENDOR TOTAL</b>							<b>60.82</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 74 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>LAILA OAKES - 12338</b>							
	4259	8/19-8/29/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		18.64
					TRAVEL IN DIST		
					<b>Check No. 329920</b>		<b>18.64</b>
					<b>VENDOR TOTAL</b>		<b>18.64</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>							
	5032	1467860919	2000795	SENSORY BEADS	0.100.5.5120.410.114.00.000		68.97
	5033	1465970919	2000810	Extra Math for Kindergarten	0.100.5.5120.440.108.00.000		84.97
					TEXTBOOKS ELEMENTARY		
					<b>Check No. 330222</b>		<b>153.94</b>
					<b>VENDOR TOTAL</b>		<b>153.94</b>
<b>LASER XPRESS - 10922</b>							
	4104	178393	2000815	Ink	0.251.5.6210.396.000.00.000		115.00
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 329909</b>		<b>115.00</b>
	4347	178432	2000798	Toner Cartridges	0.100.5.5150.410.205.00.000		326.00
	4348	178426	2000583	Toner Cartridges	SUPPLIES CHS INSTR OTHER CYSUPP 0.100.5.5150.410.205.00.019		326.00
	4349	178516	2000910	Payroll Toner	SUPPLIES CHS MATH 0.100.5.6560.410.111.00.000		190.00
					SUPPLIES DATA DPSUPP PROCESSING		
					<b>Check No. 330027</b>		<b>842.00</b>
	5084	178026	2000486	Toner Cartridge	0.100.5.6230.410.106.00.000		75.00
	5034	178514	2000887	Toner Cartridge	TECHNOLOGY SUPPLIES 0.100.5.5150.410.205.00.037		70.00
					SUPPLIES - HEALTH - CHS		
					<b>Check No. 330223</b>		<b>145.00</b>
	5585	178605	2001003	Ink Cartridges	0.100.5.5120.410.443.00.000		400.00
	5683	178888	2001235	Ink	SUPPLIES LEW LESUPP 0.100.5.5150.410.122.00.000		100.00
					SUPPLIES SEC DIRECTOR		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 75 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5684	178789	2001158	Toner Cartridges	0.100.5.5150.410.205.00.000		495.00
5586	178203	2000637	Ink	0.251.5.5120.410.000.00.000	SUPPLIES CHS INSTR OTHER CYSUPP	316.93
				SUPPLIES	C1ECS	
				<b>Check No. 330365</b>		<b>1,311.93</b>
				<b>VENDOR TOTAL</b>		<b>2,413.93</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
4513	9306991733		5611M DRILL BITS	0.100.5.6640.471.530.00.000		73.68
4514	9306829401		4416M SCREWS/BOLTS/WIRE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	51.47
					BUILDING REPAIRS	
				<b>Check No. 330028</b>		<b>125.15</b>
5140	9307013449		26974T HEATSHRINK/GERMI CLEANER	0.100.5.6810.428.510.00.850		264.76
					REPAIRS PARTS & SUPPLIES - 85%	
				<b>Check No. 330224</b>		<b>264.76</b>
5624	9307027954		5668M WASHERS/NUTS/BITS	0.100.5.6640.471.530.00.000		99.72
5625	9307027953		5668M BITS/SCREWS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	87.36
					BUILDING REPAIRS	
				<b>Check No. 330366</b>		<b>187.08</b>
				<b>VENDOR TOTAL</b>		<b>576.99</b>
<b>LEARNING BOX PRESCHOOL - 22153</b>						
4585	35093	2000031	CURRICULUM	0.258.5.5220.410.000.00.000		126.48
4586	35607	2000031	CURRICULUM	0.258.5.5220.410.000.00.000	SUPPLIES PRESCHOOL	126.48
					SUPPLIES PRESCHOOL	
				<b>Check No. 330029</b>		<b>252.96</b>
				<b>VENDOR TOTAL</b>		<b>252.96</b>
<b>LEGO EDUCATION NORTH AMERICA - 6939</b>						
5359	1190362807	2000264	Lego EV33 Core Set	0.100.5.6210.415.121.00.000		419.95

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 76 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

### 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
					SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					<b>Check No. 330225</b>		<b>419.95</b>
					<b>VENDOR TOTAL</b>		<b>419.95</b>
<b>LITTLE CAESARS PIZZA - 15190</b>							
	5583	420395	2001029	Faculty Night	0.100.5.6410.410.210.00.000		100.00
	5584	420395-1	2001055	Faculty Family Night	SUPPLIES HHS SCH ADM 0.100.5.6410.410.210.00.000	HIADM	13.50
					SUPPLIES HHS SCH ADM <b>Check No. 330367</b>	HIADM	<b>113.50</b>
					<b>VENDOR TOTAL</b>		<b>113.50</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>							
	5746	97741		SEPT 2019 CONSULTING FEE	0.100.5.6510.310.105.00.000		4,167.00
					OTHER PROFESSIONAL TECH SR <b>Check No. 330319</b>		<b>4,167.00</b>
					<b>VENDOR TOTAL</b>		<b>4,167.00</b>
<b>LOOMIS - 13198</b>							
	4292	12475896		ARMORED CAR SERV	0.100.5.6320.310.105.00.000		418.58
					CONTRACTED SERVICES <b>Check No. 330031</b>		<b>418.58</b>
					<b>VENDOR TOTAL</b>		<b>418.58</b>
<b>LOWES - 17670</b>							
	4172	915331		1384C LOCK NUT/SCREWS	0.100.5.6230.410.106.00.000		8.66
	4182	923062		4848M YJ TRAPS/CLIPS/TIPS	TECHNOLOGY SUPPLIES 0.100.5.6610.418.530.00.000		75.90
	4183	914820-2		4624M CLAMPS	CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000	SHCUST	10.58
	4184	914322		5576M BULBS/PAINT	CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000	SHCUST	22.77
					CUSTODIAL SUPPLIES SHOP	SHCUST	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 77 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4185	914592-1		4845M DUCT TAPE/YJ TRAPS	0.100.5.6610.418.530.00.000		211.93
4186	914401-3		5375M CORDS/BLINDS	0.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	365.07
4187	902310-2		4974M WA PUTTY	0.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	9.49
4188	902333		5477M FMS HINGES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	16.98
4189	902727-2		5091M ED PINE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	13.04
4190	902957-1		5090M LI PINE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	90.12
4191	902841-2		5088M L&C FLUTED EDGE	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.86
4192	902759-1		5086M AL DOWEL	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	4.26
4193	902463-2		5084M SUPPLIES	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	22.74
4194	902128		5083M DRYWALL FILT	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	14.90
4195	902708		4873M BITS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.30
4196	914352-1		5310M JE INDRCN	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	4.74
4197	902377-2		5231M ADP BATT/HEX KEYS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	187.04
4198	902935-2		5210M ABASV/FINISH PENCIL	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	38.59
4199	902749-2		5209M BITS	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	29.87
4200	902108-2		5212M #78 DISHWASHER CORD	0.100.5.6640.471.530.00.000	BUILDING REPAIRS	9.49

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 78 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4201	902158-2		5213M #78 AWG BULLET/ELECT TAPE	0.100.5.6640.471.530.00.000		28.98
				BUILDING REPAIRS		
4202	914762-1		5164M TE BUG SPRAY	0.100.5.6640.471.530.00.000		16.14
				BUILDING REPAIRS		
4203	902820-1		5087M AL ROD FLANGE	0.100.5.6640.471.530.00.000		11.37
				BUILDING REPAIRS		
4204	902489-2		5234M 75 PC SET/SUPPLIES	0.100.5.6640.471.530.00.000		77.49
				BUILDING REPAIRS		
4206	913088		5313M HMS SUPPLY LINES	0.100.5.6640.471.530.00.000		15.16
				BUILDING REPAIRS		
4207	902736-2		5559M IMS ABRSV/CUTTING WHEELS	0.100.5.6640.471.530.00.000		58.74
				BUILDING REPAIRS		
4208	915132		5560M LI EXP TANK/CHANNEL LOCK	0.100.5.6640.471.530.00.000		68.37
				BUILDING REPAIRS		
4174	902170-2		5527M SOLDERING KIT	0.100.5.6650.410.530.00.000		21.94
				SUPPLIES GROUNDS		
4205	902096-3		5342M BUTANE REFILL	0.100.5.6650.410.530.00.000		12.68
				SUPPLIES GROUNDS		
4173	914186-1		4622M LADDER/BAG/ORGANIZER	0.420.5.6610.550.530.00.000		189.97
				EQUIPMENT OPERATIONS		
4179	902118-2		5165M WA READY MIX/BIG STRETCH	0.420.5.6640.325.000.00.000		95.08
				REPAIRS & MAINT CONTRACTED		
4180	902671-1		5168M ED STENCILS	0.420.5.6640.325.000.00.000		18.08
				REPAIRS & MAINT CONTRACTED		
4181	902339-1		5167M WA OR PEEL/SHIMS	0.420.5.6640.325.000.00.000		178.15
				REPAIRS & MAINT CONTRACTED		
4176	902916-2		5292M CH STUD/BLADES/DRIVE	0.420.5.6640.540.114.00.000		46.15
				REMODELING		
4177	914593-1		4394M WIRE STRIPPER/KNEE PADS	0.420.5.6640.550.530.00.000		21.82
				EQUIPMENT MAINTENANCE		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 79 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4178	902967-1		5211M GLOVES/WRECKING BAR	0.420.5.6640.550.530.00.000		42.96
4175	902626		5072M PHS BITS/BLADES/STUDS	EQUIPMENT MAINTENANCE 0.420.5.8100.530.100.00.000		93.58
				NEW CONSTRUCTION		
				<b>Check No. 329910</b>		<b>2,174.99</b>
5259	923683-1	2000923	CTE HHS AG welding	0.243.5.5190.410.205.00.099		332.58
5270	915529		5705M SY/LI BRACKETS/HOOKS/SCREWS	CHS SUPPLIES IOT 0.100.5.6610.418.530.00.000		36.71
5271	914061		5702M YJ TRAPS	CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000	SHCUST	94.70
5272	914064-1		5704M 50' ROPE	CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000	SHCUST	14.24
5273	914620-1		5701M HEX KEYS	CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000	SHCUST	18.98
5274	914715		5578M BROOMS/TSBOLTS/WASP SPRAY	CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000	SHCUST	135.52
5275	923634-1		5577M BROOM COMBO SETS	CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000	SHCUST	18.96
5276	902981-1		5237M HMS NUTS/WASHERS	CUSTODIAL SUPPLIES SHOP 0.100.5.6610.418.530.00.000	SHCUST	3.27
5277	902647-1		5483M CEILING TILE	CUSTODIAL SUPPLIES SHOP 0.100.5.6640.471.530.00.000	SHCUST	98.46
5278	902513-4		5778M HMS HEX BOLTS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		13.75
5279	902446-2		5239M TE TPN/CNR	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		32.37
5280	902987-7		5776M GR WHITE SHELF	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		6.11
5281	902816-2		5240M AL SCREW HOOKS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		5.21
5282	902451-2		5777M LI FLEXCO ADHESIVES	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		93.17
				BUILDING REPAIRS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 80 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5283	902551-2		5565M HHS DRILL & TAP/SCREWS	0.100.5.6640.471.530.00.000		18.16
5284	902661-1		5482M LI CAULK	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		6.16
5285	902534-2		5481M LI VCT TILE	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		400.22
5286	902385-4		5480M LI SHEETROCK	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		9.46
5287	914658-1		5315M TOILET SEAT	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		16.14
5288	902688-1		4970M COVE BASE GLUE	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		3.03
5292	903608		5235M L&C TUBE/SEALANT	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		39.28
5267	902800-4		5348M PICK AXE	BUILDING REPAIRS 0.100.5.6650.410.530.00.000		54.12
5268	902018-1		5800M PINS	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		2.84
5269	902945-2		5535M SCREWS/SPRING	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		11.72
5260	914405-1	2000619	Couch/chair cushions	SUPPLIES GROUNDS 0.420.5.5120.550.431.00.000		192.24
5264	913153		5700M LADDER/HEX KEY SET	EQUIPMENT GRE 0.420.5.6610.550.530.00.000	GREQUI	125.39
5262	902121-3		5172M LI GLOVES/CHSL GRD	EQUIPMENT OPERATIONS 0.420.5.6640.325.000.00.000		16.12
5263	902361-2		5676M IH DOOR KNOBS	REPAIRS & MAINT CONTRACTED 0.420.5.6640.540.000.00.000		58.86
5265	902462-3		4922M SCREWS/SHOVELS	REMODELING - ADA 0.420.5.6650.550.530.00.000		55.89
5266	902170-3		5506M HOLE SAW KIT	EQUIPMENT GROUNDS 0.420.5.6650.550.530.00.000		28.49
				EQUIPMENT GROUNDS		
				<b>Check No. 330227</b>		<b>1,942.15</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 81 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>VENDOR TOTAL</b>							<b>4,117.14</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>							
	4105	606599	2000851	band harness	0.100.5.5150.410.220.00.006		65.98
					SUPPLIES AMS BAND		
					<b>Check No. 329912</b>		<b>65.98</b>
	4477	1351-17	2000979	tenor straps	0.100.5.5150.410.220.00.006		26.98
					SUPPLIES AMS BAND		
					<b>Check No. 330032</b>		<b>26.98</b>
	5067	049604	2001024	Orchestra Supplies Rosin/Finger Tapes	0.100.5.5150.410.225.00.028		66.74
					SUPPLIES FMS STRINGS	FRST	
					<b>Check No. 330229</b>		<b>66.74</b>
	5587	049607	2000657	Music	0.100.5.5150.410.225.00.006		414.80
					SUPPLIES FMS BAND	FRBA	
					<b>Check No. 330368</b>		<b>414.80</b>
<b>VENDOR TOTAL</b>							<b>574.50</b>
<b>MARGO CRUMP - 4042</b>							
	4434	9/4/19		REIMB CLASS SUPPLIES	0.274.5.5110.410.000.00.000		17.96
					SUPPLIES		
					<b>Check No. 329993</b>		<b>17.96</b>
<b>VENDOR TOTAL</b>							<b>17.96</b>
<b>MARIE CUTLER - 12359</b>							
	5761	10/1/19		REIMB CDL TESTING	0.100.5.6840.382.510.00.000		51.00
					NON REIMB TRAVEL		
					<b>Check No. 330315</b>		<b>51.00</b>
<b>VENDOR TOTAL</b>							<b>51.00</b>
<b>MARY ANNE SICILIANO - 8930</b>							
	5810	9/3-6/19		MILEAGE	0.100.5.5150.381.122.00.000		43.87
					TRAVEL IN DIST SEC		
					<b>Check No. 330415</b>		<b>43.87</b>
<b>VENDOR TOTAL</b>							<b>43.87</b>
<b>MARY GERTSCH - 3254</b>							
	5801	10/1/19		CDL W/H REIMB	0.100.5.6810.396.510.00.000		500.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 82 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
						INSERVICE TRAINING - PROF/DEV		
						<b>Check No. 330334</b>		<b>500.00</b>
						<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>MATCO TOOLS - 11433</b>								
	4580	37716		26960T TAP PARTS	0.100.5.6810.550.510.00.000			55.25
						HAND TOOLS		
						<b>Check No. 330034</b>		<b>55.25</b>
						<b>VENDOR TOTAL</b>		<b>55.25</b>
<b>MATHCOUNTS FOUNDATION - 12838</b>								
	5261	249133-249134	2000816	#MATHCOUNT-249133-249134 HAWTHORNE	0.100.5.5150.409.230.00.000			150.00
						SUPPLIES - FEE REPLACEMENT HMS		
						<b>Check No. 330230</b>		<b>150.00</b>
						<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>MATHEMATICS VISION PROJECT LLC - 21013</b>								
	4351	19-226	2000543	Integrate Math online video middle/high school	0.100.5.5150.440.108.00.000			384.00
						TEXTBOOKS SECONDARY		
						<b>Check No. 330035</b>		<b>384.00</b>
						<b>VENDOR TOTAL</b>		<b>384.00</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>								
	4054	109071740001	2000399	CONNECTING MATH & ESSENTIALS FOR ALGEBRA	0.100.5.5150.410.122.00.000			1,369.17
	4060	108923970001	2000203	NUMBER WORLDS TEACHER GUIDES	0.257.5.5210.410.000.00.000			214.45
						SUPPLIES GENERAL		
						<b>Check No. 329913</b>		<b>1,583.62</b>
	4350	109239906001	2000502	WORKBOOKS	0.100.5.5150.410.122.00.000			677.48
						SUPPLIES SEC DIRECTOR		
						<b>Check No. 330036</b>		<b>677.48</b>
	5035	109468670001	2000537	CONNECTING MATH & ALGEBRA WORKBOOKS	0.100.5.5150.410.122.00.000			1,177.62
						SUPPLIES SEC DIRECTOR		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 83 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5037	109651407001	2000730	NUMBER WORLDS KITS	0.100.5.5150.410.122.00.000		822.97
5041	109848169001	2000833	NUMBER WORLDS KIT	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		775.79
5036	109620677001	2000203	NUMBER WORLDS TEACHER GUIDES	SUPPLIES SEC DIRECTOR 0.257.5.5210.410.000.00.000		182.04
				SUPPLIES GENERAL		
				<b>Check No. 330231</b>		<b>2,958.42</b>
				<b>VENDOR TOTAL</b>		<b>5,219.52</b>
<b>MCKULLY AUSTIN - 22313</b>						
5526	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		156.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 330370</b>		<b>156.00</b>
				<b>VENDOR TOTAL</b>		<b>156.00</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>						
4457	122686		5137M CHS CHILLER LOCKOUT	0.100.5.6640.471.530.00.000		200.00
				BUILDING REPAIRS		
				<b>Check No. 330037</b>		<b>200.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>MEGAN TREASURE - 22310</b>						
5523	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		156.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 330371</b>		<b>156.00</b>
				<b>VENDOR TOTAL</b>		<b>156.00</b>
<b>MELODIE CONLEY - 22311</b>						
5524	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		156.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 330372</b>		<b>156.00</b>
				<b>VENDOR TOTAL</b>		<b>156.00</b>
<b>MEN'S HEALTH - 22295</b>						
4352	2327246381	2000918	Magazie Subscription	0.100.5.5150.440.215.00.000		32.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 84 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TEXTBOOKS PHS	POTEXT	
				<b>Check No. 330038</b>		<b>32.00</b>
				<b>VENDOR TOTAL</b>		<b>32.00</b>
<b>MICHAEL GODFREY - 22316</b>						
5529	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		624.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 330373</b>		<b>624.00</b>
				<b>VENDOR TOTAL</b>		<b>624.00</b>
<b>MIKE'S MUSIC - 1869</b>						
5806	277044	2001067	Supplies	0.100.5.5120.410.114.00.000		35.96
				SUPPLIES ELEM DIRECTOR		
5807	277045	2001067	Supplies	0.100.5.5120.410.114.00.000		12.03
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 330374</b>		<b>47.99</b>
				<b>VENDOR TOTAL</b>		<b>47.99</b>
<b>MILDRED MENCHU - 9599</b>						
4366	9/11/19		REIMB ROLLING CART	0.100.5.5120.410.114.00.000		30.25
				SUPPLIES ELEM DIRECTOR		
4470	8/19-8/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		14.39
				TRAVEL IN DIST		
				<b>Check No. 330039</b>		<b>44.64</b>
				<b>VENDOR TOTAL</b>		<b>44.64</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>						
4170	296281		DOT COLLECTION/DOT FEES	0.100.5.6810.295.510.00.000		667.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 329914</b>		<b>667.00</b>
				<b>VENDOR TOTAL</b>		<b>667.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 85 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>MODERN ROOFING INC. - 1888</b>							
	4458	52532		4391M IMS ROOF REPAIRS	0.100.5.6640.325.530.00.000		182.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 330041</b>		<b>182.00</b>
	5141	52539		5241M IH ROLLER/PROBE COMBO	0.100.5.6640.471.530.00.000		71.55
	5298	52545		5826M CH ROOFING REPAIRS	0.420.5.6640.540.114.00.000		2,788.00
					BUILDING REPAIRS REMODELING		
					<b>Check No. 330233</b>		<b>2,859.55</b>
					<b>VENDOR TOTAL</b>		<b>3,041.55</b>
<b>MODERN SIGNS + - 22283</b>							
	5247	00150	2000651	Parking Lot Sign	0.420.5.5120.550.415.00.000		49.99
					EQUIPMENT CHU	CHEQUI	
					<b>Check No. 330234</b>		<b>49.99</b>
					<b>VENDOR TOTAL</b>		<b>49.99</b>
<b>MONDO PUBLISHING - 4246</b>							
	5248	10953159	2000778	Mondo Language Kits	0.270.5.5120.410.000.00.000		3,025.00
					SUPPLIES - GENERAL		
					<b>Check No. 330235</b>		<b>3,025.00</b>
					<b>VENDOR TOTAL</b>		<b>3,025.00</b>
<b>MOUNTAIN ALARM - 16914</b>							
	4150	1873694		5623M FIRE ALARM MONITORING	0.420.5.6640.325.000.00.000		1,263.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 329915</b>		<b>1,263.00</b>
					<b>VENDOR TOTAL</b>		<b>1,263.00</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>							
	4380	19994		5416M HHS SPRINKLER REPAIR	0.100.5.6640.325.530.00.000		109.72
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 330042</b>		<b>109.72</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 86 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5299	20037		5828M HHS REPAIR SPRINK SYS	0.100.5.6640.325.530.00.000		50.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 330236</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>159.72</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>						
5606	441 TC 2019		K-12 CARDS 9/7, 8/17	0.100.5.6610.410.105.00.024		105.00
				SUPPLIES SAFETY		
5635	449 TC 2019		K-12 CARDS 9/21/19	0.100.5.6610.410.105.00.024		45.00
				SUPPLIES SAFETY		
				<b>Check No. 330375</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>						
4073	1174		5616M TY LICENSE AND SAMPLE FEE	0.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 329916</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>MOUNTAINLAND SUPPLY CO - 22264</b>						
5291	S103245977.001		5569M LI SINK/10G AOS	0.100.5.6640.471.530.00.000		512.26
				BUILDING REPAIRS		
				<b>Check No. 330237</b>		<b>512.26</b>
				<b>VENDOR TOTAL</b>		<b>512.26</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
4111	86295	2000604	CTE CHS Business - Tharp	0.243.5.5190.410.205.00.099		450.00
				CHS SUPPLIES IOT		
4116	86255	2000720	CTE PHS FCS	0.243.5.5190.410.205.00.099		450.00
				CHS SUPPLIES IOT		
4106	86291	2000755	toner cartridges	0.100.5.5120.410.235.00.000		132.00
				SUPPLIES IMS - 6TH GRADE		
4059	86222	2000534	INK CARTRIDGES	0.100.5.5120.410.114.00.000		75.98
				SUPPLIES ELEM DIRECTOR		
4112	86252	2000735	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000		44.00
				SUPPLIES ELEM DIRECTOR		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 87 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME							
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
4108	86292	2000797	REMANUFACTURED TONER	0.100.5.5120.410.114.00.000			44.00
					SUPPLIES ELEM DIRECTOR		
4055	86235	2000623	REMANUFACTURED TONER	0.100.5.5150.410.122.00.000			49.00
					SUPPLIES SEC DIRECTOR		
4115	86240	2000656	TONER CARTRIDGE	0.100.5.5150.410.122.00.000			74.99
					SUPPLIES SEC DIRECTOR		
4057	86254	2000712	Supplies	0.100.5.5150.410.210.00.006			59.00
					SUPPLIES HHS BAND	HIBAND	
4058	86253	2000713	Supplies	0.100.5.5150.410.210.00.009			39.00
					SUPPLIES HHS CHORAL	HICHOR	
4117	86241	2000682	Print Cartridges	0.100.5.5150.410.215.00.006			169.98
					SUPPLIES PHS BAND	POBAND	
4114	86250	2000658	Printer Cartridges	0.100.5.5150.410.215.00.015			455.00
					SUPPLIES PHS ENGLISH	POENGL	
4110	86268	2000760	Ink Cartridges	0.100.5.5150.410.225.00.000			240.00
					SUPPLIES FMS INSTR OTHER	FRSUPP	
4109	86294	2000817	Toner	0.100.5.5150.410.225.00.019			64.00
					SUPPLIES FMS MATH	FRMA	
4107	86263	2000585	printer cartridge	0.100.5.5150.410.235.00.026			49.00
					SUPPLIES IMS SCIENCE		
4056	86223	2000571	Toner Cartridges	0.100.5.6110.410.225.00.000			374.00
					SUPPLIES FMS COUN/ATTN	FRCO	
4113	86249	2000629	Printer cartridges	0.100.5.6410.410.215.00.000			455.00
					SUPPLIES PHS SCH ADM	POADMI	
					<b>Check No. 329917</b>		<b>3,224.95</b>
4359	86260	2000600	INK CARTRIDGES & TONER	0.100.5.5120.410.114.00.000			158.00
					SUPPLIES ELEM DIRECTOR		
4353	86293	2000804	Toner Cartridge	0.100.5.5120.410.415.00.000			55.00
					SUPPLIES CHU	CHSUPP	
4356	86261	2000584	PRINTER HEADS	0.100.5.5150.410.122.00.000			206.00
					SUPPLIES SEC DIRECTOR		
4358	86299	2000679	INK CARTRIDGES	0.100.5.5150.410.122.00.000			118.00
					SUPPLIES SEC DIRECTOR		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 88 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4357	86298	2000733	INK CARTRIDGES & TONER	0.100.5.5150.410.122.00.000		91.98
4360	86313	2000898	REMANUFACTURED TONER	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		44.00
4354	86270	2000746	Printer Cartridge	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.215.00.015		79.00
4355	86269	2000749	Printer Cartridge	SUPPLIES PHS ENGLISH 0.100.5.5150.410.215.00.019	POENGL	79.99
				SUPPLIES PHS MATH	POMATH	
				<b>Check No. 330043</b>		<b>831.97</b>
5038	86347	2000796	INK CARTRIDGES	0.100.5.5120.410.114.00.000		113.97
5043	86348	2000870	Toner	SUPPLIES ELEM DIRECTOR 0.100.5.5120.410.439.00.000		228.99
5040	86355	2000941	REMANUFACTURED TONER	SUPPLIES JEF 0.100.5.5150.410.122.00.000	JESUPP	44.00
5044	86357	2000955	COMPATIBLE TONER	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.122.00.000		64.00
5249	86390	2001032	Supplies	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.210.00.000		44.00
5042	86356	2000942	Supplies	SUPPLIES HHS INSTR OTHER 0.100.5.5150.410.210.00.026	HISUPP	44.00
5039	86354	2000939	Printer Cartridges	SUPPLIES HHS SCIENCE 0.100.5.6410.410.215.00.000	HISCIE	225.00
				SUPPLIES PHS SCH ADM	POADMI	
				<b>Check No. 330238</b>		<b>763.96</b>
5589	86409	2001071	CTE CHS Health	0.243.5.5190.410.205.00.099		600.00
5590	86447	2001163	toner refills	CHS SUPPLIES IOT 0.100.5.5150.410.220.00.000		394.00
5588	86410	2001064	REMANUFACTURED TONER	SUPPLIES - GENERAL AMS 0.100.5.5120.410.114.00.000		44.00
5591	86411	2001072	Toner Cartridge	SUPPLIES ELEM DIRECTOR 0.100.5.5150.410.235.00.015		44.00
				SUPPLIES IMS ENGLISH		



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 89 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5591	86411	2001072	Toner Cartridge	0.100.5.5150.410.235.00.019		49.00
5598	86402	2000905	Print Room Supplies	SUPPLIES IMS MATH 0.610.5.6550.410.000.00.000		164.00
				SUPPLIES	PRSUPP	
				<b>Check No. 330376</b>		<b>1,295.00</b>
				<b>VENDOR TOTAL</b>		<b>6,115.88</b>
<b>MULTI HEALTH SYSTEMS, INC. - 10097</b>						
4478	1071941	2000515	CONNERS 3 FORMS	0.100.5.5120.410.114.00.000		693.36
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 330044</b>		<b>693.36</b>
				<b>VENDOR TOTAL</b>		<b>693.36</b>
<b>NANCY GOODMAN - 11498</b>						
4539	8/4-8/8/19		ICTE REACH CONF	0.263.5.5190.382.000.00.094		393.52
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 330006</b>		<b>393.52</b>
				<b>VENDOR TOTAL</b>		<b>393.52</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
5101	982679		26897T CONNECTOR	0.100.5.6810.428.510.00.850		6.18
				REPAIRS PARTS & SUPPLIES - 85%		
5102	982639		26897T HOSE CONNECTOR	0.100.5.6810.428.510.00.850		3.09
				REPAIRS PARTS & SUPPLIES - 85%		
5103	982331		26897T GLASS CLEANER	0.100.5.6810.428.510.00.850		23.88
				REPAIRS PARTS & SUPPLIES - 85%		
5104	982176		26897T EXH CLAMP	0.100.5.6810.428.510.00.850		13.92
				REPAIRS PARTS & SUPPLIES - 85%		
5105	981737		26897T CR ARM ASSY/CORE DEP/STG SEAL	0.100.5.6810.428.510.00.850		-352.28
				REPAIRS PARTS & SUPPLIES - 85%		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 90 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

### 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
5108	983218		26951T TRANS FILTER	0.100.5.6810.428.510.00.850		79.58
				REPAIRS PARTS & SUPPLIES - 85%		
5109	983694		26951T OIL/FUEL FILTER	0.100.5.6810.428.510.00.850		42.14
				REPAIRS PARTS & SUPPLIES - 85%		
5111	984707		26961T MARKER LAMP	0.100.5.6810.428.510.00.850		28.01
				REPAIRS PARTS & SUPPLIES - 85%		
5112	985245		26969T LED LAMP	0.100.5.6810.428.510.00.850		16.81
				REPAIRS PARTS & SUPPLIES - 85%		
5113	985423		26969T LED LAMP	0.100.5.6810.428.510.00.850		16.81
				REPAIRS PARTS & SUPPLIES - 85%		
5114	986202		26979T WEATHERSTRIP	0.100.5.6810.428.510.00.850		12.56
				REPAIRS PARTS & SUPPLIES - 85%		
5115	986218		26979T TORCH FUEL BUTANE	0.100.5.6810.428.510.00.850		10.89
				REPAIRS PARTS & SUPPLIES - 85%		
5116	986333		26979T OIL/FUEL FILTER	0.100.5.6810.428.510.00.850		105.26
				REPAIRS PARTS & SUPPLIES - 85%		
5100	982209		26901T #50 SPARK PLUGS/FILTER	0.100.5.6640.428.530.00.000		83.00
				REPAIR PARTS & SUPPLIES		
5106	981517		5085M #54 WIPER BLADES/FLUID	0.100.5.6640.428.530.00.000		18.67
				REPAIR PARTS & SUPPLIES		
5110	984900		5675M #19 WIPER BLADES	0.100.5.6640.428.530.00.000		12.33
				REPAIR PARTS & SUPPLIES		
5107	982575		5089M CK MOTOR CLEANER	0.100.5.6640.471.530.00.000		4.58
				BUILDING REPAIRS		
				<b>Check No. 330239</b>		<b>125.43</b>
5750	986711		26987T 5W40 OIL #18	0.100.5.6810.428.510.00.850		129.31
				REPAIRS PARTS & SUPPLIES - 85%		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 91 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
	5751	986740		26987T #18 5W40 OIL	0.100.5.6810.428.510.00.850		43.11
					REPAIRS PARTS & SUPPLIES - 85%		
	5752	987069		26987T AIR FILTER	0.100.5.6810.428.510.00.850		183.73
					REPAIRS PARTS & SUPPLIES - 85%		
	5753	987332		26987T PRIMARY WIRE	0.100.5.6810.428.510.00.850		31.36
					REPAIRS PARTS & SUPPLIES - 85%		
	5748	987130		26909T M11 OIL FILTER/AIRFILTER/OIL	0.100.5.6640.428.530.00.000		24.92
					REPAIR PARTS & SUPPLIES		
	5749	986644		26909T M73 OIL/FUEL FILTERS	0.100.5.6640.428.530.00.000		21.35
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 330378</b>		<b>433.78</b>
					<b>VENDOR TOTAL</b>		<b>559.21</b>
<b>NASCO MODESTO - 1237</b>							
	4120	527744	2000549	Two Color Counter	0.100.5.5150.410.225.00.019		52.71
					SUPPLIES FMS MATH	FRMA	
					<b>Check No. 329918</b>		<b>52.71</b>
	5469	542420	2000814	Science Supplies	0.100.5.5150.410.225.00.026		580.51
					SUPPLIES FMS SCIENCE	FRSC	
					<b>Check No. 330379</b>		<b>580.51</b>
					<b>VENDOR TOTAL</b>		<b>633.22</b>
<b>NATALIE CALL - 6471</b>							
	4153	8/24/19		REIMB OFFICE SUPPLIES	0.100.5.5150.410.215.00.000		166.88
					SUPPLIES PHS INSTR OTHER	POSUPP	
					<b>Check No. 329875</b>		<b>166.88</b>
					<b>VENDOR TOTAL</b>		<b>166.88</b>
<b>NATASHA POWELL - 11121</b>							
	5791	10/1/19		MEAL REIMB	0.100.5.6840.382.510.00.000		30.00
					NON REIMB TRAVEL		
					<b>Check No. 330396</b>		<b>30.00</b>
					<b>VENDOR TOTAL</b>		<b>30.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 92 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887</b>						
4118	780	2000857	NCTM Registration for HMS Teachers	0.271.5.5120.396.108.00.000		1,260.00
				TEACHER QUALITY PROF DEV		
4119	780-1	2000868	NCTM Registration for FMS Teachers	0.271.5.5120.396.108.00.000		1,890.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 329919</b>		<b>3,150.00</b>
5250	780-2	2001121	NCTM Registration for IMS Teachers	0.271.5.5120.396.108.00.000		630.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 330240</b>		<b>630.00</b>
				<b>VENDOR TOTAL</b>		<b>3,780.00</b>
<b>NICHOLAS MUCKERMAN - 9286</b>						
5787	8/7-9/30/19		MILEAGE LOG	0.100.5.6320.381.114.00.000		19.95
				IN-DISTRICT TRAVEL		
				<b>Check No. 330377</b>		<b>19.95</b>
				<b>VENDOR TOTAL</b>		<b>19.95</b>
<b>NIMCO, INC. - 11885</b>						
5471	492884	2000936	Stay Drug Free Pencils	0.100.5.5120.410.475.00.000		188.98
				SUPPLIES WIL	WISUPP	
5470	493025	2000970	Red Ribbon Week Promotional Items	0.246.5.6210.410.000.00.000		300.35
				SUPPLIES		
				<b>Check No. 330381</b>		<b>489.33</b>
				<b>VENDOR TOTAL</b>		<b>489.33</b>
<b>NSTA PUBLICATIONS - 1031</b>						
5047	4400241	2000616	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000		290.00
				PROFESSIONAL DEVELOPMENT		
5048	4400244	2000616	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000		290.00
				PROFESSIONAL DEVELOPMENT		
5049	4400243	2000616	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000		290.00
				PROFESSIONAL DEVELOPMENT		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 93 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5050	4400240	2000616	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5051	4400238	2000616	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5052	4400246	2000616	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5377	4409333	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5378	4416525	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5379	4416517	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		195.00
5380	4416930	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5381	4416723	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5382	4416520	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5383	4416519	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5384	309645	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5385	4416923	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 94 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5386	4417102	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5387	4416724	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5388	4416528	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5390	4417105	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5391	4416523	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5392	4417106	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5393	4416526	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5394	4416924	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5395	4416720	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5396	4416719	2000791	NSTA Conference Oct 24-26, 2019	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		290.00
5397	456398	2000983	NSTA Registration Kathy Walker	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		300.00
5046	4416522	2000859	Troy Clinkscales NSTA Registration	0.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		290.00
<b>Check No. 330241</b>						<b>7,745.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 95 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

### 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
						NAME	
						<b>VENDOR TOTAL</b>	<b>7,745.00</b>
<b>OASIS STAGE WERKS - 13095</b>							
	4248	H005733		5654M PHS DIMMER RACK	0.100.5.6640.328.530.00.000		453.77
					REPAIRS OF BLDG CONTRACTED		
					<b>Check No. 329921</b>		<b>453.77</b>
						<b>VENDOR TOTAL</b>	<b>453.77</b>
<b>ODIN - 22291</b>							
	4476	104806	2000779	Equipment	0.242.5.5150.410.215.00.001		765.00
					SUPPLIES - GREENHOUSE GRANT		
					<b>Check No. 330047</b>		<b>765.00</b>
	5686	104934	2001131	Classroom Supplies	0.100.5.5150.410.215.00.026		112.00
					SUPPLIES PHS SCIENCE	POSCIE	
					<b>Check No. 330382</b>		<b>112.00</b>
						<b>VENDOR TOTAL</b>	<b>877.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>							
	4230	2337809408	2000723	Stamps	0.100.5.6110.410.205.00.000		39.98
	4231	2338827882	2000741	Misc. Counseling Supplies	0.100.5.6110.410.205.00.000		123.97
	4061	367291432001	2000519	Supplies	0.100.5.6110.410.210.00.000		103.85
	4162	2338827880		4847M OFFICE SUPPLIES	0.100.5.6610.418.530.00.000		112.38
	4121	368300606001	2000562	Teacher Chair	0.420.5.5150.550.225.00.000	HIATTN	149.99
	4122	2334323085	2000563	Teacher Chair	0.420.5.5150.550.225.00.000	FREQUI	129.99
					EQUIPMENT FMS	FREQUI	
					<b>Check No. 329922</b>		<b>660.16</b>
	5053	2340408558	2000844	library supplies	0.100.5.5150.410.220.00.000		7.01
	5054	376072379001	2000844	library supplies	0.100.5.5150.410.220.00.000		15.80
					SUPPLIES - GENERAL AMS		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 96 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	5055	2340742208	2000861	Classroom Supplies	0.100.5.5150.410.215.00.027		106.03
	5056	2340694234	2000862	Classroom Supplies	SUPPLIES PHS SOC SCI 0.100.5.5150.410.215.00.027	POSOCI	124.93
					SUPPLIES PHS SOC SCI	POSOCI	<b>253.77</b>
	5472	2341390942	2000950	Clear Pockets	0.100.5.5120.410.415.00.000		17.97
					SUPPLIES CHU	CHSUPP	<b>17.97</b>
					<b>Check No. 330383</b>		<b>17.97</b>
					<b>VENDOR TOTAL</b>		<b>931.90</b>
<b>OFFICE SUPPLY INC - 21251</b>							
	4361	94285	2000557	Mead Primary Journal	0.100.5.5120.410.475.00.000		138.50
					SUPPLIES WIL	WISUPP	<b>138.50</b>
					<b>Check No. 330048</b>		<b>138.50</b>
					<b>VENDOR TOTAL</b>		<b>138.50</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>							
	4362	19662	2000718	Shirts for Patrick shaw	0.245.5.6230.361.106.00.000		193.25
					COMPUTER SERVICES		<b>193.25</b>
					<b>Check No. 330049</b>		<b>193.25</b>
					<b>VENDOR TOTAL</b>		<b>193.25</b>
<b>OMNI CHEER - 2422</b>							
	5711	2019000133315	2000973	Cheer bows	0.100.5.5320.410.230.00.004		149.85
					ATHLETIC SUPPLIES		<b>149.85</b>
					<b>Check No. 330385</b>		<b>149.85</b>
					<b>VENDOR TOTAL</b>		<b>149.85</b>
<b>ONE WORKS INC. - 20892</b>							
	4249	9/10/19		OT SERV 7/26-8/30/19	0.100.5.6160.310.124.00.000		7,290.00
					PURCHASED SERVICES		<b>7,290.00</b>
	5822	9/30/19		OT SERV 9/2-9/27/19	0.100.5.6160.310.124.00.000		23,460.00
					PURCHASED SERVICES		250.91
	5804	9/3-9/27/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		250.91



# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 97 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				<b>Check No. 330386</b>		<b>23,710.91</b>
				<b>VENDOR TOTAL</b>		<b>31,000.91</b>
<b>OPEN UP RESOURCES - 22020</b>						
5057	INV-4775	2000618	MVP - Curriculum - PHS	0.100.5.5150.440.108.00.000		300.00
				TEXTBOOKS SECONDARY		
				<b>Check No. 330243</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
5473	698036073-01	2000912	Small toys for kindergarten incentive store	0.100.5.6210.415.121.00.000		245.68
5681	697607706-02	2000433	My Tracks Pencils & dodge balls	0.100.5.5120.410.459.00.000		66.43
5682	697607706-01	2000433	My Tracks Pencils & dodge balls	0.100.5.5120.410.459.00.000	TESUPP	133.22
5474	698126991-01	2000999	supplies for Health Fair	0.274.5.5110.410.000.00.000		66.20
5474	698126991-01	2000999	supplies for Health Fair	0.278.5.5110.410.000.00.000		5.91
				SUPPLIES - TANF		
				<b>Check No. 330387</b>		<b>517.44</b>
				<b>VENDOR TOTAL</b>		<b>517.44</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
5637	9/24/19		SEPTEMBER 2019 BILLING	0.100.5.5210.240.124.02.000		363.76
5637	9/24/19		SEPTEMBER 2019 BILLING	0.100.5.6810.240.510.05.000		363.76
5637	9/24/19		SEPTEMBER 2019 BILLING	0.100.5.6810.240.510.05.000		363.76
5637	9/24/19		SEPTEMBER 2019 BILLING	0.100.5.6810.240.510.05.000		363.76
				MEDICAL INSURANCE		



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 99 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	5637	9/24/19		SEPTEMBER 2019 BILLING	0.274.5.5110.240.000.02.000		181.88
					MEDICAL INSURANCE		
					<b>Check No. 330388</b>		<b>6,911.44</b>
					<b>VENDOR TOTAL</b>		<b>6,911.44</b>
<b>PAIGE PITCHFORD - 12401</b>							
	4471	8/26-8/30/19		MILEAGE LOG	0.274.5.5110.381.000.00.000		41.64
					TRAVEL IN DIST		
					<b>Check No. 330055</b>		<b>41.64</b>
					<b>VENDOR TOTAL</b>		<b>41.64</b>
<b>PANERA BREAD CAFE #601882 - 22271</b>							
	4364	601882612852	2000838	Lunch for Milepost Training	0.251.5.6210.396.000.00.000		277.78
					INSERVICE TRAINING - C1INS PROF/DEV		
					<b>Check No. 330051</b>		<b>277.78</b>
					<b>VENDOR TOTAL</b>		<b>277.78</b>
<b>PARALEE LEONARD - 15768</b>							
	5521	9/26/19		REIMB SDE ADV OPP	0.100.5.5150.371.122.00.000		156.00
					ADVANCED OPPORTUNITES TUITION		
					<b>Check No. 330390</b>		<b>156.00</b>
					<b>VENDOR TOTAL</b>		<b>156.00</b>
<b>PARTNER STEEL CO., INC. - 1420</b>							
	4378	091300		5114M IMS CART REPAIR	0.420.5.6640.540.122.00.000		182.00
					REMODELING		
	5142	92237		26975T STEEL TUBE	0.100.5.6810.428.510.00.850		19.16
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 330245</b>		<b>19.16</b>
					<b>VENDOR TOTAL</b>		<b>201.16</b>
<b>PEST SOLUTIONS - 21137</b>							
	4063	01755		5411M CH WASP REMOVAL	0.100.5.6640.328.530.00.000		300.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 100 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					REPAIRS OF BLDG CONTRACTED		
	5294	01778		5422M TY SPRAY WASPS	<b>Check No. 329928</b> 0.100.5.6640.325.530.00.000		300.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 330246</b>		300.00
					<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>PHILIP PALMER - 11016</b>							
	5796	10/1/19		MEAL REIMB	0.100.5.6840.382.510.00.000		28.20
					NON REIMB TRAVEL		
					<b>Check No. 330389</b>		28.20
					<b>VENDOR TOTAL</b>		<b>28.20</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>							
	4505	4013777		DOT EXAMS	0.100.5.6810.295.510.00.000		1,011.00
					PHYSICALS & DRUG TESTS		
					<b>Check No. 330053</b>		1,011.00
					<b>VENDOR TOTAL</b>		<b>1,011.00</b>
<b>PIANO GALLERY - 4257</b>							
	5065	218310	2001049	AMS classroom books	0.100.5.5150.440.108.00.000		16.10
					TEXTBOOKS SECONDARY		
					<b>Check No. 330247</b>		16.10
					<b>VENDOR TOTAL</b>		<b>16.10</b>
<b>PIPECO INC - 13778</b>							
	4071	S3515925.001		5502M CHS COUPLER	0.100.5.6650.410.530.00.000		28.05
	4072	S3512337.001		5408M HHS COUPLER/PVC	0.100.5.6650.410.530.00.000		59.22
	4161	S3506888.001		5501M GW DRAIN SUPPLIES	0.100.5.6650.410.530.00.000		55.76
	4250	S3518144.001		4920M LI PVC	0.100.5.6650.410.530.00.000		3.16
					SUPPLIES GROUNDS		
					<b>Check No. 329929</b>		146.19

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 101 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4460	S3522036.001		5507M EC RND LID/COVER	0.100.5.6650.410.530.00.000		16.01
4459	S3517909.001		5413M CHS VALVE	SUPPLIES GROUNDS 0.420.5.6630.520.000.00.000		93.07
4462	S3515934.001		5503M EC CONTROLLER VALVE	SITE IMPROVEMENT EXPENSES 0.420.5.6630.520.000.00.000		86.60
4463	S3523153.001		5509M HHS WIRE NUTS/CONNECTORS	SITE IMPROVEMENT EXPENSES 0.420.5.6630.520.000.00.000		106.54
4464	S3517905.001		5412M GC PVC/VALVES	SITE IMPROVEMENT EXPENSES 0.420.5.6630.520.000.00.000		62.72
4461	S3522049.001		5508M CHANNEL LOCK	SITE IMPROVEMENT EXPENSES 0.420.5.6650.550.530.00.000		29.72
5143	S3532142.001		5513M NIPPLE/VALVE	EQUIPMENT GROUNDS <b>Check No. 330054</b> 0.100.5.6650.410.530.00.000		<b>394.66</b> 17.06
5145	S3532936.001		5515M SUNGLASSES	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		12.99
5146	S3532929.001		5514M PHS VALVE BOX LID	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		24.74
5148	S3527158.001		5511M GC PVC/UNIONS	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		11.63
5149	S3528372.001		5510M GC UNION/ADAPTER	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		9.77
5301	S3534187.001		4924M FMS KWIK REPAIR	SUPPLIES GROUNDS 0.100.5.6650.410.530.00.000		31.47
5144	S3531391.001		5512M PHA VALVE	SUPPLIES GROUNDS 0.420.5.6630.520.000.00.000		81.85
5147	S3528114.001		4921M HHS ANGLE VALVE	SITE IMPROVEMENT EXPENSES 0.420.5.6630.520.000.00.000		147.97
				SITE IMPROVEMENT EXPENSES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 102 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5300	S3533159.001		4923M FMS PVC MALE	0.420.5.6630.520.000.00.000		83.67
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 330248</b>		<b>421.15</b>
5513	S3536193.001		5517M HHS PVC CAP	0.100.5.6650.410.530.00.000		3.48
5516	S3539476.001		5518M PHS RAINBIRDS/COUPLERS	0.100.5.6650.410.530.00.000		41.41
5629	S3541126.001		5521M HHS VALVE	0.100.5.6650.410.530.00.000		58.77
5630	S3540634.001		5520M HHS BRASS BV	0.100.5.6650.410.530.00.000		47.51
5511	S3537719.001		5423M JE VALVES	0.420.5.6630.520.000.00.000		138.81
				SITE IMPROVEMENT EXPENSES		
5512	S3538197.001		5850M IMS ANGLE VALVE/COUPLERS	0.420.5.6630.520.000.00.000		83.64
				SITE IMPROVEMENT EXPENSES		
5514	S3528579.001		5253M FMS NOZZLE	0.420.5.6630.520.000.00.000		11.60
				SITE IMPROVEMENT EXPENSES		
5515	S3531726.001		5253M FMS CSPEARS/CUTOFF RISER	0.420.5.6630.520.000.00.000		117.96
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 330392</b>		<b>503.18</b>
				<b>VENDOR TOTAL</b>		<b>1,465.18</b>
<b>PIZZA PIE CAFE - 19340</b>						
5058	240	2001020	Lunch with foreign exchange students	0.100.5.6110.410.215.00.000		18.97
				SUPPLIES PHS COUN/ATTN	POCOUN	
				<b>Check No. 330250</b>		<b>18.97</b>
				<b>VENDOR TOTAL</b>		<b>18.97</b>
<b>PLAK SMACKER - 10860</b>						
4363	CD60417421	2000681	Toothbrushes	0.274.5.6110.317.000.00.000		91.22
				HEALTH SERVICES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 103 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4363	CD60417421	2000681	Toothbrushes	0.278.5.6110.317.000.00.000		8.15
				HEALTH SUPPLIES		
				<b>Check No. 330056</b>		<b>99.37</b>
				<b>VENDOR TOTAL</b>		<b>99.37</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
4076	X002905		5458M CHS BREAKER/OUTLET CVR	0.100.5.6640.471.530.00.000		24.74
				BUILDING REPAIRS		
4077	V984662		5456M CHS SCOREBOARD WIRING	0.100.5.6640.471.530.00.000		311.34
				BUILDING REPAIRS		
4078	V980159		5457M CHS SCOREBOARD WIRING	0.100.5.6640.471.530.00.000		155.67
				BUILDING REPAIRS		
4251	X015193		5459M CHS TENNIS COURT OUTLETS	0.100.5.6640.471.530.00.000		244.48
				BUILDING REPAIRS		
4252	V984833		5454M PHS ITB BALLASTS	0.100.5.6640.471.530.00.000		191.79
				BUILDING REPAIRS		
4253	X029068		5460M PHS GFI/COVER	0.100.5.6640.471.530.00.000		23.95
				BUILDING REPAIRS		
				<b>Check No. 329931</b>		<b>951.97</b>
4377	X039470		5461M FMS DRIER/SW PLATE	0.100.5.6640.471.530.00.000		15.16
				BUILDING REPAIRS		
4526	X050024		5462M CHS GFI	0.100.5.6640.471.530.00.000		23.67
				BUILDING REPAIRS		
4527	X058198		4569M HHS EMT/STRAPS	0.420.5.6630.520.000.00.000		31.76
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 330057</b>		<b>70.59</b>
5152	X103609		5464M PHS LOCKNUT/BOX	0.100.5.6640.471.530.00.000		13.62
				BUILDING REPAIRS		
5302	V783595		4570M CHS VFD'S	0.100.5.6640.471.530.00.000		7,160.67
				BUILDING REPAIRS		
5151	X115570		5627M HHS TOOLS/HANGARS	0.420.5.6640.540.122.00.000		33.75
				REMODELING		
5150	X101440		3868M #25 DRILL/ANCHOR KIT	0.420.5.6640.550.530.00.000		194.56

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 104 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					EQUIPMENT MAINTENANCE		
					<b>Check No. 330251</b>		<b>7,402.60</b>
	5517	X163004		5466M LED STRIP LIGHTS	0.420.5.6630.520.000.00.000		106.48
					SITE IMPROVEMENT EXPENSES		
	5627	Z520473		4571M EC RELAYS	0.420.5.6630.520.000.00.000		103.11
					SITE IMPROVEMENT EXPENSES		
	5628	X174445		5467M STRAPS	0.420.5.6630.520.000.00.000		94.82
					SITE IMPROVEMENT EXPENSES		
	5626	X190110		3869M HHS SENSORS	0.420.5.6640.540.122.00.000		133.50
					REMODELING		
					<b>Check No. 330393</b>		<b>437.91</b>
					<b>VENDOR TOTAL</b>		<b>8,863.07</b>
<b>PLAYON! SPORTS - 22306</b>							
	5068	505	2001105	Pixellot purchase	0.420.5.5120.552.106.00.000		4,998.00
					NEW TECHNOLOGY EQUIPMENT		
					<b>Check No. 330252</b>		<b>4,998.00</b>
					<b>VENDOR TOTAL</b>		<b>4,998.00</b>
<b>PLUMBMASTER - 1178</b>							
	4512	520-02183285		5613M PLUMBING SUPPLIES	0.100.5.6640.471.530.00.000		491.48
					BUILDING REPAIRS		
	4376	520-02176144		5003M LI FAUCET	0.420.5.6640.540.114.00.000		100.91
					REMODELING		
					<b>Check No. 330058</b>		<b>592.39</b>
	5303	520-02189078		5656M T&S RH HOT/SPRING	0.100.5.6640.471.530.00.000		110.13
					BUILDING REPAIRS		
					<b>Check No. 330253</b>		<b>110.13</b>
	5518	520-02192387		5656M T&S RIGHT HAND HOT	0.100.5.6640.471.530.00.000		208.76



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 105 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					BUILDING REPAIRS		
					<b>Check No. 330394</b>		<b>208.76</b>
					<b>VENDOR TOTAL</b>		<b>911.28</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>							
	4468	125807		ALL MEMBER LUNCH 9/6/19	0.100.5.6320.313.121.00.000		15.00
	4468	125807		ALL MEMBER LUNCH 9/6/19	PUBLISHING & ADVERTISING 0.100.5.6320.391.126.00.000		30.00
					PROF DUES & FEES		
					<b>Check No. 330059</b>		<b>45.00</b>
					<b>VENDOR TOTAL</b>		<b>45.00</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>							
	5094	9/19/19		HOLT FEES FB	0.100.5.5320.321.122.00.022		6,167.00
					FACILITY RENTALS ATHLETIC		
					<b>Check No. 330254</b>		<b>6,167.00</b>
					<b>VENDOR TOTAL</b>		<b>6,167.00</b>
<b>POCATELLO READY MIX INC - 1223</b>							
	4373	863238		4899M TY BAG MIX	0.100.5.6640.471.530.00.000		480.00
	4374	863240		5225M ED/LI 2 YARDS BAG MIX	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		280.00
	4375	863239		5229M AL 2 YARDS BAG MIX	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		290.20
					BUILDING REPAIRS		
					<b>Check No. 330060</b>		<b>1,050.20</b>
					<b>VENDOR TOTAL</b>		<b>1,050.20</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>							
	4465	737742-0		5655M TONER	0.100.5.6640.410.530.00.000		34.46
					SUPPLIES MAINT OFFICE		
					<b>Check No. 330061</b>		<b>34.46</b>
	5059	738046-0	2000963	SPECIAL ED FILE FOLDERS	0.100.5.5120.410.114.00.000		251.94
					SUPPLIES ELEM DIRECTOR		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 106 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

### 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
	5304	738857-0		5827M SUPPLIES	0.100.5.6640.410.530.00.000		78.76
					SUPPLIES MAINT OFFICE		
					<b>Check No. 330255</b>		<b>330.70</b>
	5593	738391-0	2001036	GUEST CHAIRS	0.100.5.5150.550.114.00.000		317.00
					EQUIPMENT - SPECIAL NEEDS		
	5631	739091-0		5672M TONER CARTRIDGES	0.100.5.6640.410.530.00.000		202.72
					SUPPLIES MAINT OFFICE		
	5632	738857-1		5827M GRIPPERS	0.100.5.6640.410.530.00.000		12.06
					SUPPLIES MAINT OFFICE		
	5592	735620-1	2000465	Floor Mats for Transportation Department Offices	0.100.5.6840.550.510.00.000		223.50
					NON REIMB EQUIPMENT		
					<b>Check No. 330395</b>		<b>755.28</b>
					<b>VENDOR TOTAL</b>		<b>1,120.44</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>							
	4372	91671859		5410M COMPRESSED GAS	0.100.5.6640.471.530.00.000		100.75
					BUILDING REPAIRS		
					<b>Check No. 330062</b>		<b>100.75</b>
					<b>VENDOR TOTAL</b>		<b>100.75</b>
<b>PREVENT FIRE LLC - 21375</b>							
	5153	7640		5671M BONN FIRE EXT SERV	0.100.5.6640.325.530.00.000		35.00
					REPAIRS & MAINT CONTRACTED		
	5154	7638		5669M BONN FIRE EXT	0.100.5.6640.325.530.00.000		35.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 330256</b>		<b>70.00</b>
					<b>VENDOR TOTAL</b>		<b>70.00</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>							
	4065	24729569		TYHEE 8/1-8/31/19	0.100.5.6610.336.463.00.000		752.81
					WATER/SEWER TYHEE		
					<b>Check No. 329932</b>		<b>752.81</b>
					<b>VENDOR TOTAL</b>		<b>752.81</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 107 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315</b>						
5597	38603A-1	2000933	CBCL FORMS	0.100.5.5120.410.114.00.000		269.50
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 330397</b>		<b>269.50</b>
				<b>VENDOR TOTAL</b>		<b>269.50</b>
<b>PYRAMID EDUCATIONAL CONSULTANTS, INC. - 13512</b>						
4123	00125980	2000535	PECS CD	0.100.5.5150.410.122.00.000		61.00
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 329933</b>		<b>61.00</b>
				<b>VENDOR TOTAL</b>		<b>61.00</b>
<b>REALLY GOOD STUFF LLC - 17643</b>						
5475	7100111	2000878	Magnetic Letters and case	0.100.5.5120.410.114.00.402		81.17
				SUPPLIES - EXT YR READING		
				<b>Check No. 330398</b>		<b>81.17</b>
				<b>VENDOR TOTAL</b>		<b>81.17</b>
<b>REBECCA SIMS - 11780</b>						
4424	9/6/19		REIMB-CLASSROOM SUPPLIES	0.274.5.5110.410.000.00.000		25.24
				SUPPLIES		
				<b>Check No. 330073</b>		<b>25.24</b>
5348	8/13-8/16/19		MILEAGE	0.274.5.5110.381.000.00.000		54.50
				TRAVEL IN DIST		
				<b>Check No. 330267</b>		<b>54.50</b>
				<b>VENDOR TOTAL</b>		<b>79.74</b>
<b>RED LION BOISE DOWNTOWNER - 2756</b>						
4256	54559	2000190	Rooms for ICTE Conf	0.100.5.6110.410.122.00.008		376.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
4257	54563	2000190	Rooms for ICTE Conf	0.100.5.6110.410.122.00.008		376.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 329934</b>		<b>752.00</b>
				<b>VENDOR TOTAL</b>		<b>752.00</b>

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 102734

Page: 108 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>RHODE ISLAND NOVELTY, INC. - 4455</b>						
5251	IN4088639	2000956	classroom prizes	0.100.5.5120.410.419.00.000		116.05
				SUPPLIES EDA	EDSUPP	
				<b>Check No. 330257</b>		<b>116.05</b>
				<b>VENDOR TOTAL</b>		<b>116.05</b>
<b>RHONDA NAFTZ - 6878</b>						
4474	8/4-8/8/19		ICTE REACH CONF	0.243.5.5190.382.205.00.099		224.23
				CHS TRAVEL IOT		
				<b>Check No. 330045</b>		<b>224.23</b>
				<b>VENDOR TOTAL</b>		<b>224.23</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>						
4124	0022	2000780	Parent Advisory Committee Luncheon	0.100.5.6410.410.210.00.000		52.63
				SUPPLIES HHS SCH ADM	HIADM	
				<b>Check No. 329935</b>		<b>52.63</b>
5254	0079	2001054	Faculty Luncheon	0.100.5.6410.410.210.00.000		163.99
				SUPPLIES HHS SCH ADM	HIADM	
				<b>Check No. 330258</b>		<b>163.99</b>
				<b>VENDOR TOTAL</b>		<b>216.62</b>
<b>RIVERSIDE HOTEL - 20282</b>						
4582	18175-18177		ACCOMODATIONS 9/10/19	0.273.5.6210.382.844.00.000		218.00
				TRAVEL - OUT OF DISTRICT #10		
4582	18175-18177		ACCOMODATIONS 9/10/19	0.273.5.6210.382.845.00.000		436.00
				TRAVEL - OUT OF DISTRICT #12		
				<b>Check No. 330063</b>		<b>654.00</b>
				<b>VENDOR TOTAL</b>		<b>654.00</b>
<b>RMT EQUIPMENT - 6831</b>						
4070	P15022		5326M E4 SWITCH	0.100.5.6640.481.530.00.000		139.03
				EQUIPMENT REPAIR		
4075	P15422		5329M E36 AXLE ASSY	0.100.5.6640.481.530.00.000		924.31
				EQUIPMENT REPAIR		
				<b>Check No. 329936</b>		<b>1,063.34</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 109 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	4559	R00169		4868M MOWER RENTAL	0.100.5.6640.328.530.00.000		2,500.00
	4525	P14391		4992M E47 CLUTCH	0.100.5.6640.481.530.00.000		559.09
	5155	P15707		5337M E-06 ALTERNATOR	0.100.5.6640.481.530.00.000		718.76
					<b>Check No. 330065</b>		<b>3,059.09</b>
					EQUIPMENT REPAIR		718.76
					<b>Check No. 330261</b>		<b>718.76</b>
					<b>VENDOR TOTAL</b>		<b>4,841.19</b>
<b>ROBERT PITMAN - 9395</b>							
	5089	9/24/19		REIMBURSE STEDI COURSE	0.100.5.5120.396.114.00.000		39.95
					PROF/DEV-SUB TESTING- ELEMENTARY		39.95
					<b>Check No. 330249</b>		<b>39.95</b>
					<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>ROBERTSON SUPPLY INC - 10825</b>							
	4371	0052447		5557M EC SPLY TUBE	0.100.5.6640.471.530.00.000		2.35
	4523	0054058		5562M LI WATER DRN PARTS	0.100.5.6640.471.530.00.000		355.30
	4524	0053936		5561M LI WHC INT/CAP	0.100.5.6640.471.530.00.000		25.27
	5305	0057573		5571M LI CRIMP RING	0.100.5.6640.471.530.00.000		49.90
					<b>Check No. 330064</b>		<b>382.92</b>
					BUILDING REPAIRS		49.90
					<b>Check No. 330259</b>		<b>49.90</b>
					<b>VENDOR TOTAL</b>		<b>432.82</b>
<b>ROCHESTER 100, INC. - 4960</b>							
	5060	INV35599	2000853	Communication Folders	0.100.5.5120.410.475.00.000		405.00
					SUPPLIES WIL	WISUPP	405.00
					<b>Check No. 330260</b>		<b>405.00</b>
					<b>VENDOR TOTAL</b>		<b>405.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 110 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ROTO-ROOTER - 2086</b>							
	5633	129463		5317M WI DRAIN SERVICE	0.100.5.6640.325.530.00.000		146.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 330400</b>		<b>146.00</b>
					<b>VENDOR TOTAL</b>		<b>146.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>							
	4254	24138688-00		5135M ADAPTER HOSE	0.420.5.6640.550.530.00.000		31.24
					EQUIPMENT MAINTENANCE		
					<b>Check No. 329937</b>		<b>31.24</b>
	4370	24138785-00		4397M HHS COND PUMP	0.100.5.6640.471.530.00.000		74.97
	4521	24138862-00		5138M IH COND PUMP	0.100.5.6640.471.530.00.000		78.69
	4522	24138900-00		4398M BELTS	0.100.5.6640.471.530.00.000		29.14
					BUILDING REPAIRS		
					<b>Check No. 330066</b>		<b>182.80</b>
	5156	24139026-00		5140M FOAM PIPE INSULATION	0.100.5.6640.471.530.00.000		36.24
	5157	24138975-00		5725M WI MOTOR	0.100.5.6640.471.530.00.000		104.56
	5158	24138976-00		5726M BELTS	0.100.5.6640.471.530.00.000		27.55
	5159	24139058-00		5727M CHS BELTS	0.100.5.6640.471.530.00.000		34.20
					BUILDING REPAIRS		
					<b>Check No. 330262</b>		<b>202.55</b>
	5519	24139144-00		5728M CHS BELT	0.100.5.6640.471.530.00.000		8.02
	5747	24138864-00		5143M FMS COMPRESSOR	0.100.5.6640.471.530.00.000		2,355.00
					BUILDING REPAIRS		
					<b>Check No. 330401</b>		<b>2,363.02</b>
					<b>VENDOR TOTAL</b>		<b>2,779.61</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 111 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4570	3015867565		26876T ADAPTOR CREDIT	0.100.5.6810.428.510.00.850		-204.54
				REPAIRS PARTS & SUPPLIES - 85%		
4571	3016152287		26893T INJECTOR REMAN CORE	0.100.5.6810.428.510.00.850		-1,596.00
				REPAIRS PARTS & SUPPLIES - 85%		
4572	3016152127		26893T BRK CALIPER CYL	0.100.5.6810.428.510.00.850		-179.55
				REPAIRS PARTS & SUPPLIES - 85%		
4573	3016251810		26893T INJECTORS	0.100.5.6810.428.510.00.850		619.50
				REPAIRS PARTS & SUPPLIES - 85%		
4574	3016336926		26959T DEF BY THE GALLON	0.100.5.6810.428.510.00.850		328.35
				REPAIRS PARTS & SUPPLIES - 85%		
4575	3016435603		26970T CABLE PARK BRAKE	0.100.5.6810.428.510.00.850		234.80
				REPAIRS PARTS & SUPPLIES - 85%		
4576	3016434260		26970T SENSOR KIT	0.100.5.6810.428.510.00.850		200.00
				REPAIRS PARTS & SUPPLIES - 85%		
4577	3016503511		26970T SENSOR PRESS/BRK PEDAL	0.100.5.6810.428.510.00.850		210.00
				REPAIRS PARTS & SUPPLIES - 85%		
4578	3016197189		26965T ELECT FAULT #35	0.100.5.6810.428.510.00.850		510.80
				REPAIRS PARTS & SUPPLIES - 85%		
4579	3016400396		26965T CORE INJ	0.100.5.6810.428.510.00.850		-199.50
				REPAIRS PARTS & SUPPLIES - 85%		
5350	3016582820		26972T END ASM VERT LINK	0.100.5.6810.428.510.00.850		495.00
				REPAIRS PARTS & SUPPLIES - 85%		
5351	3016560842		26972T OIL / COOLER LINES	0.100.5.6810.428.510.00.850		180.98
				REPAIRS PARTS & SUPPLIES - 85%		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 112 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5352	3016543959		26972T MINI BASE	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		19.74
5353	3016543390		26972T PAD PEDAL BRK	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		8.99
5354	3016543808		26972T TIERODS/END ASM VERT	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		410.00
5355	3016538551		26972T FLEX HOSE/RLS	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		278.00
5356	3016368945		26972T DATA LINK COMM REPAIR	0.100.5.6810.325.510.00.000 REPAIRS & MAINT CONTRACTED		437.13
5740	3016681682		26988T SEAT SWITCH/CYLINDER	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		244.70
5741	3016609599		26988T PROGPH, GRAPHIC	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		180.00
5742	3016609512		26988T FAN BELT	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		96.24
5743	3016609386		26988T SEAT BELT/MIRROR	0.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		260.97
					<b>Check No. 330263</b>	<b>1,753.70</b>
					<b>Check No. 330402</b>	<b>781.91</b>
					<b>VENDOR TOTAL</b>	<b>2,535.61</b>
<b>SALT LAKE EXPRESS - 19900</b>						
4274	50109		5627 HHS G SOCCER TO TF 8/23	0.100.4.4193.300.000.00.000 TRANSPORTATION FEES		736.60
5419	50348		5734 HHS FB TO TF 9/12	0.100.4.4193.300.000.00.000 TRANSPORTATION FEES		675.70
					<b>Check No. 329938</b>	<b>736.60</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 113 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5420	50100		5594 CHS B SOCCER TO JEROME 9/11	0.100.4.4193.300.000.00.000		765.60
5428	50149		5648 PHS VOLLEYBALL TO MT HOME 9/4	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,103.20
5429	50233		5680 HHS FB TO RIDGELINE 9/6	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,368.80
5430	50098		5576 CHS VB TO LEHI 9/7	0.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,075.90
				<b>Check No. 330404</b>		<b>4,989.20</b>
				<b>VENDOR TOTAL</b>		<b>5,725.80</b>
<b>SAMUEL BURTON - 22321</b>						
5480	9/26/19		REIMB-BYU COURSE	0.100.5.5150.371.122.00.000		225.00
5480	9/26/19		REIMB-ADV OPPORTUNITIES	0.100.5.5150.371.122.00.000	ADVANCED OPPORTUNITES TUITION	156.00
				<b>Check No. 330405</b>		<b>381.00</b>
				<b>VENDOR TOTAL</b>		<b>381.00</b>
<b>SAMUEL TOLMAN - 12311</b>						
4147	8/19-8/31/19		MILEAGE LOG	0.100.5.6610.381.530.00.000	IN DISTRICT TRAVEL	19.18
				<b>Check No. 329951</b>		<b>19.18</b>
				<b>VENDOR TOTAL</b>		<b>19.18</b>
<b>SCHINDLER ELEVATOR CORPORATION - 16367</b>						
4154	7100406122		4871M CHS REPLACE PCB BOARD	0.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	3,068.00
				<b>Check No. 329939</b>		<b>3,068.00</b>
				<b>VENDOR TOTAL</b>		<b>3,068.00</b>
<b>SCHOLASTIC INC. - 17059</b>						
4561	M6831618	2000413	Scholastics	0.100.5.5120.440.108.00.000	TEXTBOOKS ELEMENTARY	1,562.29

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 114 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4446	M6833472	2000423	Scholastic News	0.100.5.5120.440.108.00.000		1,846.90
4444	M6817337	2000391	FMS NYT Upfront	TEXTBOOKS ELEMENTARY 0.100.5.5150.440.108.00.000		384.61
4445	M6817362	2000392	FMS Science World Magazine	TEXTBOOKS SECONDARY 0.100.5.5150.440.108.00.000		417.56
4417	M6728397	2000885	Magazines for Classrooms	TEXTBOOKS SECONDARY 0.100.5.5150.440.215.00.000		889.51
				TEXTBOOKS PHS	POTEXT	
				<b>Check No. 330067</b>		<b>5,100.87</b>
5345	M6858202	2000875	Storyworks for classroom	0.100.5.5120.440.108.00.000		224.14
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 330264</b>		<b>224.14</b>
5417	M6723949		HARDENBROOK-SCHOLASTIC NEWS/SCIENCE SPIN	0.100.5.6210.415.121.00.000		170.53
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 330406</b>		<b>170.53</b>
<b>VENDOR TOTAL</b>						<b>5,495.54</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
5547	47		JULY PRINT BILLING	0.100.5.6110.410.220.00.000		17.11
				SUPPLIES - COUNSELING ALAMEDA		
5547	47		JULY PRINT BILLING	0.100.5.5120.410.415.00.000		329.50
5547	47		JULY PRINT BILLING	SUPPLIES CHU 0.100.5.5120.410.419.00.000	CHSUPP	376.20
5547	47		JULY PRINT BILLING	SUPPLIES EDA 0.100.5.5120.410.439.00.000	EDSUPP	4.48
5547	47		JULY PRINT BILLING	SUPPLIES JEF 0.100.5.5120.410.443.00.000	JESUPP	342.05
5547	47		JULY PRINT BILLING	SUPPLIES LEW 0.100.5.5120.410.459.00.000	LESUPP	62.86
5547	47		JULY PRINT BILLING	SUPPLIES TEN 0.100.5.5120.410.463.00.000	TESUPP	3,313.67
				SUPPLIES TYH	TYSUPP	

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 115 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5547	47		JULY PRINT BILLING	0.100.5.5120.410.467.00.000		114.12
5547	47		JULY PRINT BILLING	SUPPLIES WAS 0.100.5.5120.410.475.00.000	WASUPP	981.01
5547	47		JULY PRINT BILLING	SUPPLIES WIL 0.100.5.5150.410.122.00.000	WISUPP	904.88
5547	47		JULY PRINT BILLING	SUPPLIES SEC DIRECTOR 0.100.5.5150.410.205.00.000		122.00
5547	47		JULY PRINT BILLING	SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.235.00.000	CYSUPP	20.39
5547	47		JULY PRINT BILLING	SUPPLIES IMS INSTR OTHER 0.100.5.5410.410.830.00.000	IRSUPP	125.96
5547	47		JULY PRINT BILLING	SUMMER SCHOOL SUPPLIES 0.100.5.6210.396.108.00.000		118.99
5547	47		JULY PRINT BILLING	PROFESSIONAL DEVELOPMENT 0.100.5.6320.319.118.00.000		93.00
5547	47		JULY PRINT BILLING	CONSULTANTS 0.100.5.6320.410.118.00.000		417.56
5547	47		JULY PRINT BILLING	SUPPLIES PERSONNEL OFF 0.100.5.6320.410.121.00.000	PLSUPP	5.26
5547	47		JULY PRINT BILLING	SUPPLIES PUBL INFO 0.100.5.6320.410.126.00.000		758.79
5547	47		JULY PRINT BILLING	SUPPLIES - SUPT. OFFICE 0.100.5.6810.420.510.00.000		85.33
5547	47		JULY PRINT BILLING	SUPPLIES TRANSPORTATION 0.251.5.5120.410.000.00.000		1,661.55
5547	47		JULY PRINT BILLING	SUPPLIES 0.251.5.7200.383.000.00.000	C1ECS	41.40
5547	47		JULY PRINT BILLING	PARENT ACTIVITIES 0.257.5.5210.410.000.00.000	C1PAR	599.20
				SUPPLIES GENERAL		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 116 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5547	47		JULY PRINT BILLING	0.271.5.5120.396.108.00.000		246.79
5547	47		JULY PRINT BILLING	0.274.5.5110.416.000.00.000		523.62
				TEACHER QUALITY PROF DEV		
				PRINTING		
				<b>Check No. 330407</b>		<b>11,265.72</b>
				<b>VENDOR TOTAL</b>		<b>11,265.72</b>
<b>SCHOOL DISTRICT NO 25 - 670</b>						
4279	9/12/19		J URBAN/FINGERPRINT FEE-TRANSITION ERROR	0.100.5.6320.410.118.00.000		28.25
4279	9/12/19		C CHRISTENSEN/FINGERPRINT FEE-TRANSITION ERROR	0.100.5.6320.410.118.00.000	PLSUPP	28.25
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 329940</b>		<b>56.50</b>
				<b>VENDOR TOTAL</b>		<b>56.50</b>
<b>SCHOOL OUTFITTERS LLC - 4340</b>						
5412	INV13238299	2000709	Rug	0.100.5.6210.415.121.00.000		221.16
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 330408</b>		<b>221.16</b>
				<b>VENDOR TOTAL</b>		<b>221.16</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>						
4406	208123825229	2000642	Lesson plan books	0.251.5.5120.410.000.00.000		76.32
				SUPPLIES	C1ECS	
				<b>Check No. 330068</b>		<b>76.32</b>
5411	308103434243	2000624	Supplies	0.100.5.5120.410.114.00.000		70.35
5414	208123825796	2000628	Intervention teacher books	0.100.5.5150.410.235.00.015		46.18
5409	308103433270	2000865	IMS Kelly Guymer passion class	0.100.5.5150.440.108.00.000		50.79
5410	308103432011	2000742	classroom supplies	0.274.5.5110.410.000.00.000		793.11
				SUPPLIES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 117 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	5410	308103432011	2000742	classroom supplies	0.278.5.5110.410.000.00.000		70.84
					SUPPLIES - TANF		
					<b>Check No. 330409</b>		<b>1,031.27</b>
					<b>VENDOR TOTAL</b>		<b>1,107.59</b>
<b>SCHOOLPOINTE INC - 21845</b>	5413	7330	2000078	School Pointe CMS	0.100.5.6230.361.106.00.000		18,538.00
					ANNUAL SCHOOL LICENSE FEE		
					<b>Check No. 330410</b>		<b>18,538.00</b>
					<b>VENDOR TOTAL</b>		<b>18,538.00</b>
<b>SENROR WOOLY LLC - 21822</b>	5416	41546550868	2000647	Spanish Literature	0.100.5.5150.440.205.00.000		85.00
					TEXTBOOKS CHS		
					<b>Check No. 330411</b>		<b>85.00</b>
					<b>VENDOR TOTAL</b>		<b>85.00</b>
<b>SHADOW TRACKERS - 16697</b>	4489	RDK190448		BACKGROUND CHECKS	0.274.5.6210.391.000.00.000		73.44
	4489	RDK190448		BACKGROUND CHECKS	0.278.5.6210.391.000.00.000		6.56
					DUES & FEES		
					<b>Check No. 330069</b>		<b>80.00</b>
					<b>VENDOR TOTAL</b>		<b>80.00</b>
<b>SHAELA CHRISTIANSEN - 22320</b>	5482	9/27/19		INSTRUMENT RENTAL REFUND	0.100.4.4140.010.000.00.000		20.00
					TUITION - MONTESSORI		
					<b>Check No. 330412</b>		<b>20.00</b>
					<b>VENDOR TOTAL</b>		<b>20.00</b>
<b>SHAR PRODUCTS COMPANY - 6368</b>	3446	P171494201026	2000471	Cello strings, bow and tape	0.100.5.5150.410.122.00.031		174.45
					SUPPLIES SEC MUSIC		
					<b>Check No. 329941</b>		<b>174.45</b>
					<b>VENDOR TOTAL</b>		<b>174.45</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 118 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SHERRY REDDISH - 22319</b>						
5479	9/26-19		REIMB-BYU COURSE	0.100.5.5150.371.122.00.000		156.00
				ADVANCED OPPORTUNITES TUITION		
5479	9/26-19		REIMB-SDE ADVANCED OPPORTUNITIES	0.100.5.5150.371.122.00.000		156.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 330414</b>		<b>312.00</b>
				<b>VENDOR TOTAL</b>		<b>312.00</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
4128	4453-6-1		4823M PHS WOOD PRIMER	0.420.5.6640.325.000.00.000		38.13
				REPAIRS & MAINT CONTRACTED		
4129	4474-2		5161M CH SEMIGLOSS	0.420.5.6640.325.000.00.000		28.15
				REPAIRS & MAINT CONTRACTED		
4130	4475-9		5162M TY SEMIGLOSS	0.420.5.6640.325.000.00.000		28.15
				REPAIRS & MAINT CONTRACTED		
4264	4271-2		4822M - PHS/SUMMER PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		303.96
				REPAIRS & MAINT CONTRACTED		
4265	5855-1		4821M - PHS/SUMMER PAINT	0.420.5.6640.325.000.00.000		178.75
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 329942</b>		<b>577.14</b>
5166	7275-6		4933M - PHS WOOD CABINET STAIN	0.420.5.6640.325.000.00.000		22.67
				REPAIRS & MAINT CONTRACTED		
5167	7350-7 2020		5171M - LINCOLN WATER DAMAGE	0.420.5.6640.325.000.00.000		506.89
				REPAIRS & MAINT CONTRACTED		
5321	7503-1 2020		4824M - IMS EXT DOORS PAINT/SUPPLIES	0.420.5.6640.325.000.00.000		85.00

# SCHOOL DISTRICT NO. 25

BILL LIST

Page: 119 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 330265</b>		<b>614.56</b>
				<b>VENDOR TOTAL</b>		<b>1,191.70</b>
<b>SHERYL PERRINE - 154</b>						
4160	8/19-8/30/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		14.82
				TRAVEL IN DIST		
				<b>Check No. 329927</b>		<b>14.82</b>
5802	9/4-9/27/19		MILEAGE LOG	0.257.5.6160.381.000.00.000		20.38
				TRAVEL IN DIST		
				<b>Check No. 330391</b>		<b>20.38</b>
				<b>VENDOR TOTAL</b>		<b>35.20</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>						
4404	1923802400	2000587	Cork strips	0.100.5.5150.410.235.00.000		148.21
				SUPPLIES IMS INSTR OTHER IRSUPP		
				<b>Check No. 330070</b>		<b>148.21</b>
				<b>VENDOR TOTAL</b>		<b>148.21</b>
<b>SIGNUP, INC. - 10877</b>						
4131	47746		5166M LINE STRIPING SUPPLIES	0.420.5.6630.520.000.00.000		76.80
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 329943</b>		<b>76.80</b>
4562	47799		5525M - NUMBERS E84/6	0.100.5.6640.481.530.00.000		26.00
				EQUIPMENT REPAIR		
				<b>Check No. 330071</b>		<b>26.00</b>
5322	47894		5583M - MAGNETIC SIGNS/FALLING ICE	0.100.5.6640.471.530.00.000		78.52
				BUILDING REPAIRS		
				<b>Check No. 330266</b>		<b>78.52</b>
				<b>VENDOR TOTAL</b>		<b>181.32</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 120 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
5425	S2053587.001		5504M - CHS SPRINKLER HEADS	0.420.5.6630.520.000.00.000		298.80
				SITE IMPROVEMENT EXPENSES		
5427	S2054702.001		5252M - FMS SPRINKLER HEADS	0.420.5.6630.520.000.00.000		539.82
				SITE IMPROVEMENT EXPENSES		
5543	S2058340.001		5516M - IMS RP VESSEL	0.420.5.6630.520.000.00.000		215.59
				SITE IMPROVEMENT EXPENSES		
5426	S2053588.001		5505M - SPRINKLER BOX KEY	0.420.5.6650.550.530.00.000		72.37
				EQUIPMENT GROUNDS		
				<b>Check No. 330416</b>		<b>1,126.58</b>
				<b>VENDOR TOTAL</b>		<b>1,126.58</b>
<b>SOLUTION TREE, INC. - 5183</b>						
4405	S218662	2000630	Texgtbooks	0.100.5.5150.440.210.00.000		380.48
				TEXTBOOKS HHS	HITEXT	
				<b>Check No. 330074</b>		<b>380.48</b>
				<b>VENDOR TOTAL</b>		<b>380.48</b>
<b>SORIANO FLOOR FINISHING, LLC - 19416</b>						
4263	15-485		CHS FLOOR	0.420.5.6640.540.122.00.000		20,530.00
				REMODELING		
				<b>Check No. 329944</b>		<b>20,530.00</b>
				<b>VENDOR TOTAL</b>		<b>20,530.00</b>
<b>SPINLIFE.COM LLC - 22281</b>						
4390	INV61625	2000522	HOYER LIFT	0.100.5.5150.550.114.00.000		1,924.66
				EQUIPMENT - SPECIAL NEEDS		
				<b>Check No. 330075</b>		<b>1,924.66</b>
				<b>VENDOR TOTAL</b>		<b>1,924.66</b>
<b>STACI M RIMINGTON - 21967</b>						
5341	9/18/19		CHILD CARE SERVICES-POLICY COUNCIL 9/12	0.274.5.6210.390.000.00.000		13.92
				POLICY COUNCIL		



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 121 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5341	9/18/19		CHILD CARE SERVICES-POLICY COUNCIL 9/12	0.278.5.6210.390.000.00.000		1.08
				POLICY COUNCIL REIMB		
				<b>Check No. 330269</b>		<b>15.00</b>
				<b>VENDOR TOTAL</b>		<b>15.00</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
5537	KCJ439		5573M - HHS WATER COOLER HEAD	0.100.5.6640.471.530.00.000		38.02
				BUILDING REPAIRS		
5538	KCG843		5318M - L&C NIPPLES	0.100.5.6640.471.530.00.000		7.77
				BUILDING REPAIRS		
5539	JZXB83		5312M - FMS SPRAYER SPRING	0.100.5.6640.471.530.00.000		30.45
				BUILDING REPAIRS		
5540	JZMT36		5553M - TSC BOTTLE FILLER	0.100.5.6640.471.530.00.000		519.64
				BUILDING REPAIRS		
5541	JZLW47		5551M - HMS SHOWER BRADLEY RK	0.100.5.6640.471.530.00.000		181.98
				BUILDING REPAIRS		
5542	JZDQ01		5373M - FMS TANK EXCHANGE	0.100.5.6640.471.530.00.000		18.37
				BUILDING REPAIRS		
				<b>Check No. 330417</b>		<b>796.23</b>
				<b>VENDOR TOTAL</b>		<b>796.23</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
3442	3422969364	2000501	Supplies for classroom	0.100.5.5170.410.250.00.000		56.59
				SUPPLIES - NEW HORIZONS CENTER		
3443	3422969365	2000501	Supplies for classroom	0.100.5.5170.410.250.00.000		9.39
				SUPPLIES - NEW HORIZONS CENTER		
3444	3422969366	2000536	PAPER TOWELS	0.100.5.5150.410.122.00.000		56.08
				SUPPLIES SEC DIRECTOR		
3445	3422969367	2000545	Stamp, sharpies, note pads	0.100.5.6320.410.121.00.000		36.51
				SUPPLIES PUBL INFO		
				<b>Check No. 329945</b>		<b>158.57</b>
4397	3423770478	2000736	CTE HHS Business	0.243.5.5190.410.205.00.099		129.99
				CHS SUPPLIES IOT		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 122 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME							
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
4398	3423770479	2000736	CTE HHS Business	0.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		655.32
4391	3423770469	2000598	office supplies	0.100.5.5150.410.220.00.000	SUPPLIES - GENERAL AMS		52.17
4392	3423770471	2000717	Register supplies	0.100.5.5150.410.220.00.000	SUPPLIES - GENERAL AMS		42.79
4393	3423770473	2000717	Register supplies	0.100.5.5150.410.220.00.000	SUPPLIES - GENERAL AMS		14.34
4402	3424557414	2000745	keyboard and clicker	0.100.5.5150.410.220.00.007	SUPPLIES AMS BUSINESS		59.99
4394	3423770474	2000580	Classroom Supplies	0.100.5.5120.410.415.00.000	SUPPLIES CHU	CHSUPP	10.57
4395	3423770477	2000580	Classroom Supplies	0.100.5.5120.410.415.00.000	SUPPLIES CHU	CHSUPP	22.00
4396	3423770476	2000580	Classroom Supplies	0.100.5.5120.410.415.00.000	SUPPLIES CHU	CHSUPP	24.00
4400	3423770480		THANK YOU CARDS	0.100.5.5120.410.455.00.000	SUPPLIES SYR	SYSUPP	26.18
4401	3424557417		CREDIT-THANK YOU CARDS	0.100.5.5120.410.455.00.000	SUPPLIES SYR	SYSUPP	-26.18
4403	3424557415	2000747	PAPER TOWELS	0.100.5.5150.410.122.00.000	SUPPLIES SEC DIRECTOR		112.16
4399	3423770482	2000545	Stamp, sharpies, note pads	0.100.5.6320.410.121.00.000	SUPPLIES PUBL INFO		14.99
					<b>Check No. 330076</b>		<b>1,138.32</b>
5408	3425069541	2000921	CTE CHS Law	0.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		155.87
5402	3425650596	2001079	CTE PHS AG	0.243.5.5190.410.205.00.099	CHS SUPPLIES IOT		83.28
5403	3425069535	2000598	office supplies	0.100.5.5150.410.220.00.000	SUPPLIES - GENERAL AMS		24.57
5398	3425650590	2001009	office supplies	0.100.5.5150.410.220.00.000	SUPPLIES - GENERAL AMS		30.59

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 123 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5399	3425650591	2001009	office supplies	0.100.5.5150.410.220.00.000		96.30
5400	3425650594	2000820	supplies for school	SUPPLIES - GENERAL AMS 0.100.5.5170.410.250.00.000		11.79
5401	3425650593	2000820	supplies for school	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5170.410.250.00.000		-11.79
5405	3425069540	2000820	supplies for school	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5170.410.250.00.000		4.98
5407	3425069539	2000820	supplies for school	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5170.410.250.00.000		47.48
5160	3425650595	2001113	Supplies for office	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5170.410.250.00.000		120.50
5404	3425069537	2000745	keyboard and clicker	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5150.410.220.00.007		32.29
5406	3425069538	2000580	Classroom Supplies	SUPPLIES AMS BUSINESS 0.100.5.5120.410.415.00.000		14.99
				SUPPLIES CHU	CHSUPP	
				<b>Check No. 330418</b>		<b>610.85</b>
				<b>VENDOR TOTAL</b>		<b>1,907.74</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
4275	9/4/19		FINGERPRINTING ESCROW ACCOUNT	0.100.5.6320.410.118.00.000		2,500.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 329946</b>		<b>2,500.00</b>
				<b>VENDOR TOTAL</b>		<b>2,500.00</b>
<b>STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477</b>						
4566	9/10/19		MATURATION CLASSES	0.100.5.5120.440.108.00.000		1,300.00
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 330077</b>		<b>1,300.00</b>
				<b>VENDOR TOTAL</b>		<b>1,300.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 124 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>STATE OF IDAHO CAREER AND TECHNICAL EDUCATION - 22300</b>						
4262	8/29/19		AMY BALAWENDER-REACH CONF REG	0.100.5.6110.410.122.00.008		225.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
4262	8/29/19		TRAVIS LEE-REACH CONF REG	0.100.5.6110.410.122.00.008		225.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 329947</b>		<b>450.00</b>
				<b>VENDOR TOTAL</b>		<b>450.00</b>
<b>STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498</b>						
4565	20201751		5660M - TYHEE DRINKING WATER ASSESSMENT FEE	0.100.5.6640.325.530.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 330078</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901</b>						
4411	H000054-2019		5618M - PHS ELEVATOR ANNUAL CERTIFICATION FEE	0.420.5.6640.325.000.00.000		125.00
				REPAIRS & MAINT CONTRACTED		
4412	M000145-2019		5618M - IMS ELEVATOR ANNUAL CERTIFICATION FEE	0.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
4413	M000146-2019		5618M - PHS ELEVATOR ANNUAL CERTIFICATION FEE	0.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
4414	M000147-2019		5619M - GATEWAY ELEVATOR ANNUAL CERTIFICATION FEE	0.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
4415	M000148-2019		5619M - HMS ELEVATOR ANNUAL CERTIFICATION FEE	0.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 125 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
	4416	M000149-2019		5619M - HHS ELEVATOR ANNUAL CERTIFICATION FEE	0.420.5.6640.325.000.00.000		100.00
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 330079</b>		<b>625.00</b>
					<b>VENDOR TOTAL</b>		<b>625.00</b>
<b>STEPHEN ANDERSON - 3406</b>	4068	8/7-8/28/19		MILEAGE LOG	0.100.5.6320.381.122.00.000		52.32
					IN-DISTRICT TRAVEL		
					<b>Check No. 329865</b>		<b>52.32</b>
					<b>VENDOR TOTAL</b>		<b>52.32</b>
<b>STEPHEN BYBEE - 9189</b>	5794	10/1/19		MEAL REIMB	0.100.5.6840.382.510.00.000		14.10
					NON REIMB TRAVEL		
					<b>Check No. 330301</b>		<b>14.10</b>
					<b>VENDOR TOTAL</b>		<b>14.10</b>
<b>STUARTS MEDIA GROUP - 3488</b>	4564	166433		ATTENDANCE FB POST GRAPHIC DESIGN	0.100.5.6320.313.121.00.000		25.00
	4567	166435		T-SHIRTS	0.100.5.6320.313.121.00.000		1,212.50
					PUBLISHING & ADVERTISING		
					<b>Check No. 330080</b>		<b>1,237.50</b>
					<b>VENDOR TOTAL</b>		<b>1,237.50</b>
<b>SUPERIOR ASPHALT, INC. - 13478</b>	4273	5613		5653M - TYHEE ASPHALT PATCHING	0.100.5.6640.328.530.00.000		2,631.00
					REPAIRS OF BLDG CONTRACTED		
					<b>Check No. 329948</b>		<b>2,631.00</b>
					<b>VENDOR TOTAL</b>		<b>2,631.00</b>
<b>SUSAN WHITEHEAD - 5693</b>	4408	8/19-9/13/19		MILEAGE	0.246.5.6210.410.000.00.000		86.98
					SUPPLIES		
					<b>Check No. 330099</b>		<b>86.98</b>
					<b>VENDOR TOTAL</b>		<b>86.98</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 126 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TAMMY KUNZ - 3990</b>							
	5755	9/5-9/30/19		MILEAGE LOG	0.261.5.6210.410.000.00.000		13.41
	5754	8/27-9/30/19		MILEAGE LOG	SUPPLIES - GENERAL 0.100.5.5120.382.107.00.406		97.45
					L.E.P. OUT-DISTRICT TRAV		
					<b>Check No. 330364</b>		<b>110.86</b>
					<b>VENDOR TOTAL</b>		<b>110.86</b>
<b>TASTE OF HAWAII - 22292</b>							
	5289	9/18/19	2000790	plates	0.100.5.6410.410.220.00.000		520.00
					ADMIN SUPPLIES - ALAMEDA		
					<b>Check No. 330270</b>		<b>520.00</b>
					<b>VENDOR TOTAL</b>		<b>520.00</b>
<b>TAYLOR JENKS - 12293</b>							
	4168	9/4/19		REIMB CDL TESTING	0.100.5.6810.382.510.00.000		48.00
					TRAVEL OUT DIST TRANS		
					<b>Check No. 329906</b>		<b>48.00</b>
					<b>VENDOR TOTAL</b>		<b>48.00</b>
<b>TEACHER TREASURES LLC - 22278</b>							
	4488	8/1/2019		ELL TRAINING	0.270.5.6210.396.000.00.000		1,840.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 330081</b>		<b>1,840.00</b>
					<b>VENDOR TOTAL</b>		<b>1,840.00</b>
<b>TEACHING STRATEGIES LLC - 7211</b>							
	4560	0362628-IN	2000644	GOLD Online Assessment	0.258.5.5220.410.000.00.000		2,392.50
					SUPPLIES PRESCHOOL		
					<b>Check No. 330082</b>		<b>2,392.50</b>
					<b>VENDOR TOTAL</b>		<b>2,392.50</b>
<b>TED BELL - 1768</b>							
	5097	8/7-9/11/19		MILEAGE LOG	0.100.5.6320.381.122.00.000		89.05
					IN-DISTRICT TRAVEL		
					<b>Check No. 330172</b>		<b>89.05</b>
					<b>VENDOR TOTAL</b>		<b>89.05</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 127 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TEE PEE ADVERTISING COMPANY - 2595</b>						
5784	190599	2000318	Computer Magnets	0.420.5.5120.552.106.00.000		1,052.00
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 330420</b>		<b>1,052.00</b>
				<b>VENDOR TOTAL</b>		<b>1,052.00</b>
<b>TEEL COLLISION CENTER LLC - 19065</b>						
5170	7726		26907T - DRIVER CAR REPAIR	0.241.5.5420.428.000.00.000		989.50
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 330271</b>		<b>989.50</b>
				<b>VENDOR TOTAL</b>		<b>989.50</b>
<b>TEK-HUT, INC. - 2976</b>						
4487	41023		DEDICATED INTERNET ACCESS	0.100.5.6610.354.106.00.000		1,488.40
				TELEPHONE/CABLE - DATA		
				<b>Check No. 330083</b>		<b>1,488.40</b>
5431	41233		QFX RE-CHASSIS	0.245.5.6230.361.106.00.000		520.00
				COMPUTER SERVICES		
5415	41248	2000648	Viewsonics	0.245.5.6230.552.106.00.000		5,100.00
				STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 330421</b>		<b>5,620.00</b>
				<b>VENDOR TOTAL</b>		<b>7,108.40</b>
<b>TERRI THOMPSON - 3934</b>						
5544	9/26/19		REIMB-PROGRESS MONITORING SUBSCRIPTION	0.100.5.5150.410.122.00.000		39.99
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 330424</b>		<b>39.99</b>
				<b>VENDOR TOTAL</b>		<b>39.99</b>
<b>TERRY PIRRONG - 1528</b>						
4091	9/4/19		REIMB LICENSE RENEWAL	0.100.5.6640.396.530.00.000		113.30
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 329930</b>		<b>113.30</b>
				<b>VENDOR TOTAL</b>		<b>113.30</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 128 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TERRY R. ADAMS VIOLINS - 19104</b>						
5535	589164		MUSIC INSTRUMENT REPAIR	0.251.5.5120.415.000.00.000		60.00
				SUPPLIES - HOMELESS		
				<b>Check No. 330422</b>		<b>60.00</b>
				<b>VENDOR TOTAL</b>		<b>60.00</b>
<b>TEXTBOOK EXCHANGE LLC - 5198</b>						
4255	CHS082819	2000574	Textbooks	0.100.5.5150.440.205.00.000		1,792.70
				TEXTBOOKS CHS		
				<b>Check No. 329949</b>		<b>1,792.70</b>
4486	PHS082319	2000225	Comm 101 / English	0.100.5.5150.440.215.00.000		7,334.50
				TEXTBOOKS PHS	POTEXT	
4440	PHS090219	2000553	Textbook - Medical Law & Ethics	0.100.5.5150.440.215.00.000		1,798.50
				TEXTBOOKS PHS	POTEXT	
4439	PHS082619	2000582	Outdoor Living / Natural Resources	0.100.5.5150.440.215.00.000		45.00
				TEXTBOOKS PHS	POTEXT	
				<b>Check No. 330084</b>		<b>9,178.00</b>
				<b>VENDOR TOTAL</b>		<b>10,970.70</b>
<b>THATCHER COMPANY INC - 22290</b>						
4482	1477946	2000773	WAREHOUSE STOCK - WATER SOFTENER SALT	0.100.1.1170.000.000.00.000		4,365.90
				CUSTODIAL SUPPLY		
				INVENTORY		
				<b>Check No. 330085</b>		<b>4,365.90</b>
				<b>VENDOR TOTAL</b>		<b>4,365.90</b>
<b>TONYA TERRY - 6855</b>						
5720	8/27-9/30/19		MILEAGE	0.100.5.5120.382.107.00.406		79.79
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 330423</b>		<b>79.79</b>
				<b>VENDOR TOTAL</b>		<b>79.79</b>
<b>TONYA WILKES - 6749</b>						
4139	8/12-9/3/19		MILEAGE LOG	0.246.5.6210.410.000.00.000		27.90
				SUPPLIES		
4146	8/14-8/27/19		MILEAGE LOG	0.100.5.6320.381.122.00.000		35.75



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 129 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					IN-DISTRICT TRAVEL		
					Check No. 329959		<u>63.65</u>
					<b>VENDOR TOTAL</b>		<b>63.65</b>
<b>TOREUP LLC - 20977</b>							
	5483	36888		SERVICES	0.100.5.6550.410.540.00.000		220.00
					SUPPLIES		
					Check No. 330425		<u>220.00</u>
					<b>VENDOR TOTAL</b>		<b>220.00</b>
<b>TRAVEL STATION - 21354</b>							
	4428	0014329	2000639	Leadership by Design Conference-Seattle	0.100.5.6210.396.108.00.000		1,767.60
					PROFESSIONAL DEVELOPMENT		
					Check No. 330086		<u>1,767.60</u>
					<b>VENDOR TOTAL</b>		<b>1,767.60</b>
<b>TRILBY WEDLER - 22322</b>							
	5481	9/26/19		REIMB-BYU COURSE	0.100.5.5150.371.122.00.000		156.00
					ADVANCED OPPORTUNITES TUITION		
	5481	9/26/19		REIMB-SDE ADV OPPORTUNITIES	0.100.5.5150.371.122.00.000		156.00
					ADVANCED OPPORTUNITES TUITION		
	5481	9/26/19		REIMB=SDE ADV OPPORTUNITIES	0.100.5.5150.371.122.00.000		152.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 330426		<u>464.00</u>
					<b>VENDOR TOTAL</b>		<b>464.00</b>
<b>TRINA MCLAUGHLIN - 11901</b>							
	5344	6/25-9/25/19		MILEAGE LOG	0.100.5.6320.381.101.00.000		41.37
					IN-DISTRICT TRAVEL		
					Check No. 330232		<u>41.37</u>
					<b>VENDOR TOTAL</b>		<b>41.37</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 130 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>							
	5173	22474		5343M - CONCRETE SAW PRIMER BULB	0.100.5.6650.410.530.00.000		39.24
					SUPPLIES GROUNDS		
					<b>Check No. 330272</b>		<b>39.24</b>
					<b>VENDOR TOTAL</b>		<b>39.24</b>
<b>U. S. SCHOOL SUPPLY INC - 2517</b>							
	4236	416716A	2000506	Student Awards, Pencils	0.100.5.5120.410.475.00.000		994.21
					SUPPLIES WIL	WISUPP	
					<b>Check No. 329952</b>		<b>994.21</b>
					<b>VENDOR TOTAL</b>		<b>994.21</b>
<b>UPS - 3598</b>							
	5171	0000797366379 2020		SERVICES	0.100.5.6320.352.105.00.000		145.00
					POSTAGE		
	5171	0000797366379 2020		SERVICES	0.245.5.6230.361.106.00.000		23.67
					COMPUTER SERVICES		
					<b>Check No. 330273</b>		<b>168.67</b>
					<b>VENDOR TOTAL</b>		<b>168.67</b>
<b>US ALARM &amp; DETECTION SUPPLY, LLC - 20434</b>							
	4137	34645		5294M POWER MODULE	0.420.5.6640.325.000.00.000		355.81
					REPAIRS & MAINT CONTRACTED		
	4138	34610		5294M SILENT KNIGHT POWER MOD	0.420.5.6640.325.000.00.000		861.65
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 329953</b>		<b>1,217.46</b>
	4410	34664		5601M - FIRE ALARM SYS POWER MODULES	0.420.5.6640.325.000.00.000		1,065.89
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 330087</b>		<b>1,065.89</b>
					<b>VENDOR TOTAL</b>		<b>2,283.35</b>
<b>UTAH RECREATION &amp; PARK ASSOCIATION - 19458</b>							
	5536	190932		5830M - TERRI HAWKINS PLAYGROUND SAFETY INSP COURS	0.100.5.6640.396.530.00.000		635.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 131 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 330427</b>		<b>635.00</b>
				<b>VENDOR TOTAL</b>		<b>635.00</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
4419	AR771466	2000614	Ink for teachers	0.100.5.5170.410.250.00.000		118.00
4420	AR773336	2000614	Ink for teachers	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5170.410.250.00.000		65.00
4426	AR771990	2000614	Ink for teachers	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5170.410.250.00.000		96.94
4427	AR772390	2000614	Ink for teachers	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5170.410.250.00.000		17.00
4422	AR771965	2000503	color printer cartridges	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5120.410.419.00.000		518.02
4418	AR771938	2000371	TASK CHAIR	SUPPLIES EDA 0.420.5.6510.550.105.00.000	EDSUPP	247.91
				EQUIPMENT BUSINESS		
5716	AR773730		COPY CHARGES 8/1-8/31/19	<b>Check No. 330088</b> 0.100.5.5120.410.235.00.000		<b>1,062.87</b> 316.72
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES IMS - 6TH GRADE 0.100.5.5150.410.220.00.000		328.43
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES - GENERAL AMS 0.100.5.5170.410.250.00.000		219.51
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES - NEW HORIZONS CENTER 0.100.5.5120.410.415.00.000		275.75
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES CHU 0.100.5.5120.410.419.00.000	CHSUPP	252.45
				SUPPLIES EDA	EDSUPP	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 132 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5716	AR773730		COPY CHARGES 8/1-8/31/19	0.100.5.5120.410.423.00.000		429.51
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES ELL 0.100.5.5120.410.427.00.000	ELSUPP	366.45
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES GAT 0.100.5.5120.410.431.00.000	GASUPP	360.62
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES GRE 0.100.5.5120.410.435.00.000	GRSUPP	448.77
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES IND 0.100.5.5120.410.439.00.000	INSUPP	206.25
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES JEF 0.100.5.5120.410.443.00.000	JESUPP	141.44
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES LEW 0.100.5.5120.410.447.00.000	LESUPP	119.06
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES LIN 0.100.5.5120.410.455.00.000	LISUPP	157.70
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES SYR 0.100.5.5120.410.459.00.000	SYSUPP	197.57
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES TEN 0.100.5.5120.410.463.00.000	TESUPP	170.62
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES TYH 0.100.5.5120.410.467.00.000	TYSUPP	143.44
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES WAS 0.100.5.5120.410.475.00.000	WASUPP	367.37
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES WIL 0.100.5.5150.410.205.00.000	WISUPP	381.47
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES CHS INSTR OTHER 0.100.5.5150.410.210.00.000	CYSUPP	675.79
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES HHS INSTR OTHER 0.100.5.5150.410.215.00.006	HISUPP	30.00
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES PHS BAND 0.100.5.5150.410.215.00.009	POBAND	30.00
				SUPPLIES PHS CHORAL	POCHOR	

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 133 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5716	AR773730		COPY CHARGES 8/1-8/31/19	0.100.5.5150.410.215.00.015		90.00
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES PHS ENGLISH 0.100.5.5150.410.225.00.000	POENGL	244.49
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES FMS INSTR OTHER 0.100.5.5150.410.230.00.000	FRSUPP	690.30
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES HMS INSTR OTHER 0.100.5.6110.410.215.00.000	HASUPP	63.43
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES PHS COUN/ATTN 0.100.5.6110.410.225.00.000	POCOUN	84.56
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES FMS COUN/ATTN 0.100.5.6640.410.530.00.000	FRCO	179.93
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES MAINT OFFICE 0.100.5.6810.420.510.00.000		577.26
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES TRANSPORTATION 0.251.5.6210.396.000.00.000		69.94
5716	AR773730		COPY CHARGES 8/1-8/31/19	INSERVICE TRAINING - PROF/DEV 0.274.5.5110.410.000.00.000	C1INS	121.96
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES 0.278.5.5110.410.000.00.000		10.89
5716	AR773730		COPY CHARGES 8/1-8/31/19	SUPPLIES - TANF 0.610.5.6550.310.000.00.000		12,879.60
				PROF/TECH SERVICES		
				<b>Check No. 330428</b>		<b>20,631.28</b>
				<b>VENDOR TOTAL</b>		<b>21,694.15</b>
<b>VALLEY OIL COMPANY - 15283</b>						
5718	163830		26985T - 15/40 OIL	0.100.5.6810.428.510.00.850		506.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 330429</b>		<b>506.00</b>
				<b>VENDOR TOTAL</b>		<b>506.00</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 134 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>VANNESSA FORKIN - 11425</b>							
	4069	9/4/19		REIMB REG FCEC	0.100.5.6210.396.108.00.000		125.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 329890</b>		<b>125.00</b>
					<b>VENDOR TOTAL</b>		<b>125.00</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>							
	4568	9837610545		CELL SERVICE	0.273.5.6210.310.844.00.000		268.22
					OTHER PROF/TECH SERVICES #10		
	4568	9837610545		CELL SERVICE	0.273.5.6210.310.845.00.000		268.22
					OTHER PROF/TECH SERVICES #12		
	4568	9837610545		CELL SERVICE	0.100.5.5120.410.114.00.000		564.47
					SUPPLIES ELEM DIRECTOR		
	4568	9837610545		CELL SERVICE	0.100.5.6320.410.121.00.000		37.16
					SUPPLIES PUBL INFO		
	4568	9837610545		CELL SERVICE	0.100.5.6610.351.106.00.000		37.16
					TELEPHONE - VOICE CHARGES		
	4568	9837610545		CELL SERVICE	0.100.5.6610.351.106.00.000		231.21
					TELEPHONE - VOICE CHARGES		
	4568	9837610545		CELL SERVICE	0.100.5.6610.418.530.00.000		304.41
					CUSTODIAL SUPPLIES SHOP SHCUST		
					<b>Check No. 330089</b>		<b>1,710.85</b>
					<b>VENDOR TOTAL</b>		<b>1,710.85</b>
<b>VILLANO'S ITALIAN - 21175</b>							
	4389	464	2000958	Food for Policy Council Meeting	0.274.5.6210.390.000.00.000		86.52
					POLICY COUNCIL		
	4389	464	2000958	Food for Policy Council Meeting	0.278.5.6210.390.000.00.000		7.73
					POLICY COUNCIL REIMB		
					<b>Check No. 330090</b>		<b>94.25</b>
	5346	465	2001151	Lunch Key Communicators	0.100.5.6320.313.121.00.000		215.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 135 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PUBLISHING & ADVERTISING		
				Check No. 330274		215.00
				<b>VENDOR TOTAL</b>		<b>309.25</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>						
4485	91893971	2000819	Table	0.100.5.5120.410.459.00.000		30.16
4485	91893971	2000819	Table	SUPPLIES TEN	TESUPP	102.17
				EQUIPMENT TEN	TEEQUI	
				Check No. 330091		132.33
				<b>VENDOR TOTAL</b>		<b>132.33</b>
<b>VIRGINIA CAMERON - 11159</b>						
5798	10/1/19		MEAL REIMB	0.100.5.6840.382.510.00.000		37.50
				NON REIMB TRAVEL		
				Check No. 330302		37.50
				<b>VENDOR TOTAL</b>		<b>37.50</b>
<b>VISION SERVICE PLAN - 3435</b>						
5478			SEPT 2019 BILLING	0.100.5.5210.290.124.02.000		3.09
5478			SEPT 2019 BILLING	VISION INSURANCE		3.09
5478			SEPT 2019 BILLING	VISION INSURANCE		3.09
5478			SEPT 2019 BILLING	VISION INSURANCE		3.09
5478			SEPT 2019 BILLING	VISION INSURANCE		1.55
5478			SEPT 2019 BILLING	VISION INSURANCE		1.55
5478			SEPT 2019 BILLING	VISION INSURANCE		3.09
				VISION INSURANCE		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 136 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5478			SEPT 2019 BILLING	0.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.100.5.6810.290.510.05.000		1.55
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.100.5.6810.290.510.05.000		1.55
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.251.5.5120.290.000.05.000		3.09
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.257.5.5210.290.000.05.000		3.09
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.257.5.5210.290.000.05.000		3.09
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.257.5.5210.290.000.05.000		3.09
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.257.5.5210.290.000.05.000		3.09
				VISION INSURANCE		
5478			SEPT 2019 BILLING	0.274.5.5110.290.000.02.000		1.55
				VISION INSURANCE		
				<b>Check No. 330430</b>		<b>57.19</b>
				<b>VENDOR TOTAL</b>		<b>57.19</b>
<b>VOCABULARY SPELLING CITY - 20913</b>						
4421	LC-00003771	2000761	Vocabulary Spelling City Licenses	0.100.5.5120.410.459.00.000		310.50



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 137 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES TEN	TESUPP	
				<b>Check No. 330030</b>		<b>310.50</b>
				<b>VENDOR TOTAL</b>		<b>310.50</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
5220	007684-2020	2000904	Supplies	0.100.5.6110.410.220.00.000		149.38
5224	005754-2020	2000935	supplies/food	SUPPLIES - COUNSELING ALAMEDA 0.100.5.6110.410.220.00.000		293.88
5208	001986	2000664	Homeless supplies	SUPPLIES - COUNSELING ALAMEDA 0.251.5.5120.415.000.00.000		995.22
5196	000648-2020	2000667	Homeless supplies	SUPPLIES - HOMELESS 0.251.5.5120.415.000.00.000		999.48
5216	004847	2000670	Homeless supplies	SUPPLIES - HOMELESS 0.251.5.5120.415.000.00.000		984.76
5221	003670-2020	2000671	Homeless supplies	SUPPLIES - HOMELESS 0.251.5.5120.415.000.00.000		1,647.56
5198	000780-2020	2000689	MVA clothing	SUPPLIES - HOMELESS 0.251.5.5120.415.000.00.000		150.00
5204	004054	2000771	Clothing for MVA student	SUPPLIES - HOMELESS 0.251.5.5120.415.000.00.000		65.82
5228	005908	2000932	Homeless supplies	SUPPLIES - HOMELESS 0.251.5.5120.415.000.00.000		349.29
5191	000177-2020	2000605	CTE PHS FCS	SUPPLIES - HOMELESS 0.243.5.5190.410.205.00.099		137.58
5214	005093	2000627	CTE PHS FCS	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		158.11
5219	002878	2000850	CTE HHS FCS ECP	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		148.24
5223	005064-2020	2000951	CTE PHS AG	CHS SUPPLIES IOT 0.243.5.5190.410.205.00.099		136.25
				CHS SUPPLIES IOT		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 138 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME							
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	NAME	SHORT NAME	AMOUNT
5205	004191-2020		1383C - 4 DRAWER CONTAINER	0.100.5.6230.410.106.00.000			54.00
5164	003633	2000424	School supplies and tennis shoes	0.100.5.6210.415.121.00.000	TECHNOLOGY SUPPLIES		500.00
5176	006003-2020	2000478	STAFF CULTURE/PD SUPPLIES	0.100.5.6210.415.121.00.000	SUPPLIES - ONE TIME GRANTS ED FOUNDATION		300.00
5203	006398	2000687	Snacks for students with no lunch money	0.100.5.6210.415.121.00.000	SUPPLIES - ONE TIME GRANTS ED FOUNDATION		200.83
5161	000940-2020	2000479	classroom supplies	0.100.5.5120.410.220.00.000	SUPPLIES - ONE TIME GRANTS ED FOUNDATION		147.49
5209	003704-2020	2000841	Prizes for Dual Credit	0.100.5.6110.410.122.00.008	SUPPLIES AMS 6TH GRADE		54.44
5226	007887	2000925	YDC Supplies	0.255.5.6210.410.000.00.000	SUPPLIES - COLLEGE AND CAREER COUNSELORS		772.50
5192	009808	2000581	Classroom suplies	0.100.5.5150.410.220.00.009	SUPPLIES - GENERAL		19.94
5186	002206-2020	2000578	Science lab supplies	0.100.5.5150.410.220.00.026	SUPPLIES AMS CHORAL		36.25
5179	009757-2020	2000546	Surge protectors	0.100.5.5120.410.107.00.406	SUPPLIES AMS SCIENCE		53.22
5218	003752-2020	2000751	GROCERIES & SUPPLIES	0.100.5.5120.410.114.00.000	L.E.P. SUPPLIES	LEP	83.57
5210	002198	2000811	SNACKS & SUPPLIES	0.100.5.5120.410.114.00.000	SUPPLIES ELEM DIRECTOR		99.54
5195	003198-2020	2000663	classroom supplies	0.100.5.5120.410.419.00.000	SUPPLIES ELEM DIRECTOR		134.91
5181	009750-2020	2000556	supplies for back to school night	0.100.5.5120.410.431.00.000	SUPPLIES EDA	EDSUPP	29.85
5194	005419-2020	2000652	ziploc bags	0.100.5.5120.410.431.00.000	SUPPLIES GRE	GRSUPP	57.12
					SUPPLIES GRE	GRSUPP	

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 139 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5227	008944-2020	2000949	Supplies for classrooms and office	0.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	150.00
5177	000232-2020	2000381	Glue sticks, crayons, markers	0.100.5.5120.410.459.00.000 SUPPLIES TEN	TESUPP	-79.00
5162	006604	2000463	Walkie Talkie & Folders	0.100.5.5120.410.459.00.000 SUPPLIES TEN	TESUPP	85.88
5187	008709-2020	2000576	Packing Tape, Snack Bags, AAA Batteries	0.100.5.5120.410.459.00.000 SUPPLIES TEN	TESUPP	43.76
5188	008673	2000594	SNACKS	0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR	TESUPP	41.92
5206	004243-2020	2000596	GROCERIES - INDEPENDENT LIVING SKILLS	0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		99.55
5199	002434-2020	2000729	LIFE SKILL CURRICULUM MATERIALS	0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		88.83
5163	005599	2000495	Misc. English Supplies	0.100.5.5150.410.205.00.015 SUPPLIES CHS ENGLISH		138.50
5189	001184-2020	2000513	Healthy Snack Lab	0.100.5.5150.410.225.00.017 SUPPLIES FMS TLC	FRHO	150.00
5201	001621-2020	2000769	Lava Lamps	0.100.5.5150.410.225.00.026 SUPPLIES FMS SCIENCE	FRSC	38.62
5178	007897-2020	2000511	keyboard covers	0.100.5.5150.410.235.00.009 SUPPLIES IMS CHORAL		34.00
5180	007877-2020	2000527	Classroom supplies	0.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		67.12
5190	006682-2020	2000588	AMS flex classroom supplies	0.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		95.23
5211	002232-2020	2000784	AMS classroom supplies PYP	0.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		287.24
5222	003660-2020	2000824	HMS Careers supplies	0.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		89.42
5229	005701	2000874	IMS Career Exploration supplies	0.100.5.5150.440.108.00.000 TEXTBOOKS SECONDARY		149.77

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 140 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5207	006782	2000737	Counseling Supplies	0.100.5.6110.410.205.00.000		108.20
5213	004827	2000620	Snacks for GSuites	SUPPLIES CHS COUN / ATTN 0.100.5.6210.396.108.00.000		92.22
5193	006732	2000625	Classroom Supplies	PROFESSIONAL DEVELOPMENT 0.100.5.6410.410.215.00.000		122.75
5200	003943	2000754	CACFP food and paper supplies	SUPPLIES PHS SCH ADM 0.242.5.5110.450.000.00.055	POADMI	23.96
5215	005235	2000805	Child care feeding food items	PURCHASE SERVICES - FOOD 0.242.5.5110.450.000.00.055		43.60
5217	005236	2000847	CACFP Non-food items	PURCHASE SERVICES - FOOD 0.242.5.5110.450.000.00.055		7.38
5165	003712-2020	2000496	Emergency Bucket Supplies	PURCHASE SERVICES - FOOD 0.246.5.6210.410.000.00.000		57.39
5197	000778-2020	2000686	Ziploc bags	SUPPLIES 0.251.5.5120.410.000.00.000		14.72
5183	009238-2020	2000421	Water and Cookies	SUPPLIES 0.251.5.7200.383.000.00.000	C1ECS	75.38
5185	009349-2020	2000462	Hot dogs etc	PARENT ACTIVITIES 0.251.5.7200.383.000.00.000	C1PAR	194.95
5184	002226	2000532	Watermelon for school picnic	PARENT ACTIVITIES 0.251.5.7200.383.000.00.000	C1PAR	68.32
5182	007869	2000547	Hot dogs and supplies	PARENT ACTIVITIES 0.251.5.7200.383.000.00.000	C1PAR	131.53
5225	003088-2020	2000621	Granola Bars	PARENT ACTIVITIES 0.251.5.7200.383.000.00.000	C1PAR	58.68
5212	004635	2000781	Ice Cream	PARENT ACTIVITIES 0.251.5.7200.383.000.00.000	C1PAR	55.00
5202	006406-2020	2000752	Health supplies for classrooms	PARENT ACTIVITIES 0.274.5.6110.317.000.00.000	C1PAR	122.44
				HEALTH SERVICES		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 141 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5202	006406-2020	2000752	Health supplies for classrooms	0.278.5.6110.317.000.00.000 HEALTH SUPPLIES		10.94
						<b>11,427.53</b>
<b>VENDOR TOTAL</b>						<b>11,427.53</b>
<b>WALL 2 WALL COMMERCIAL FLOORING - 5864</b>						
5168	10345		4971M - VINYL BASE CORNERS	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		68.00
5169	10357		5775M - GC RM 6 CARPET STRIP	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		67.00
						<b>135.00</b>
<b>VENDOR TOTAL</b>						<b>135.00</b>
<b>WATERTECH, INC. - 8677</b>						
5424	066667		5129M - PHS CONDUCTIVITY SENSOR	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		168.49
						<b>168.49</b>
<b>VENDOR TOTAL</b>						<b>168.49</b>
<b>WEBBCO RED-E-FUEL PELLETT &amp; STOVE SALES - 13001</b>						
4127	032055		4931M PHS SIDE OAK	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		92.42
						<b>92.42</b>
<b>VENDOR TOTAL</b>						<b>92.42</b>
<b>WEEK MAGAZINE - 20841</b>						
4387	TWE00170784521	2000695	Textbook/Magazine	0.100.5.5150.440.210.00.000 TEXTBOOKS HHS	HITEXT	720.00
						<b>720.00</b>
<b>VENDOR TOTAL</b>						<b>720.00</b>
<b>WENGER CORPORATION - 827</b>						
4423	771367	2000551	Identity Card Holder for Cabinets	0.100.5.5150.410.225.00.006 SUPPLIES FMS BAND	FRBA	32.76
5534	770498	2000295	Music Stands	0.420.5.5150.550.122.00.031		3,168.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 142 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					EQUIPMENT SEC MUSIC		
					<b>Check No. 330432</b>		<b>3,168.00</b>
					<b>VENDOR TOTAL</b>		<b>3,200.76</b>
<b>WEST COAST PAPER COMPANY - 8653</b>							
	3449	11353253	2000507	Print Room Supplies	0.610.5.6550.410.000.00.000		91.70
					SUPPLIES	PRSUPP	
					<b>Check No. 329954</b>		<b>91.70</b>
	4483	11384621	2000902	legal colored paper for Happy News	0.274.5.5110.410.000.00.000		69.84
					SUPPLIES		
	4484	11384622	2000902	legal colored paper for Happy News	0.274.5.5110.410.000.00.000		97.60
					SUPPLIES		
	4484	11384622	2000902	legal colored paper for Happy News	0.278.5.5110.410.000.00.000		7.16
					SUPPLIES - TANF		
					<b>Check No. 330092</b>		<b>174.60</b>
					<b>VENDOR TOTAL</b>		<b>266.30</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE INC - 10572</b>							
	4132	1007505		5136M JE 2HP MOTOR	0.100.5.6640.471.530.00.000		403.59
					BUILDING REPAIRS		
					<b>Check No. 329956</b>		<b>403.59</b>
					<b>VENDOR TOTAL</b>		<b>403.59</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>							
	4600	0069102-IN		26967T - MIRROR ASSEMBLY	0.100.5.6810.428.510.00.850		124.09
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 330095</b>		<b>124.09</b>
	5172	0069291-IN		26981T - SEAT BELTS	0.100.5.6810.428.510.00.850		157.89
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 330277</b>		<b>157.89</b>
					<b>VENDOR TOTAL</b>		<b>281.98</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 143 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WESTERN STATES EQUIPMENT CO. - 843</b>						
4266	IN001072078		5338M - OIL FILTER FOR B/H	0.100.5.6640.481.530.00.000		11.21
				EQUIPMENT REPAIR		
				<b>Check No. 329957</b>		<b>11.21</b>
4409	IN001074976		5338M - SWITCH FOR B/H	0.100.5.6640.481.530.00.000		30.15
				EQUIPMENT REPAIR		
				<b>Check No. 330096</b>		<b>30.15</b>
				<b>VENDOR TOTAL</b>		<b>41.36</b>
<b>WESTLINE FENCE LLC - 21961</b>						
4267	19046		5650M - JEFFERSON FENCE REPAIR	0.100.5.6640.328.530.00.000		315.32
				REPAIRS OF BLDG CONTRACTED		
4270	19051		5650M - JEFFERSON FENCE REPLACEMENT	0.100.5.6640.328.530.00.000		1,426.00
				REPAIRS OF BLDG CONTRACTED		
4271	19050		5651M - JEFFERSON GATE INSTALL	0.100.5.6640.328.530.00.000		2,128.04
				REPAIRS OF BLDG CONTRACTED		
4272	19052		5652M - GC WATER VALVE FENCE/FENCE/GATE	0.100.5.6640.328.530.00.000		1,586.79
				REPAIRS OF BLDG CONTRACTED		
4563	19055		5666M - HMS FENCE/REPAIR	0.100.5.6640.328.530.00.000		791.62
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 329958</b>		<b>5,456.15</b>
				<b>Check No. 330097</b>		<b>791.62</b>
				<b>VENDOR TOTAL</b>		<b>6,247.77</b>
<b>WOODWIND &amp; BRASSWIND INC - 9456</b>						
3450	ARINV49869409	2000359	Band supplies	0.100.5.5150.410.122.00.031		1,134.75
				SUPPLIES SEC MUSIC		
				<b>Check No. 329960</b>		<b>1,134.75</b>
4379	ARINV49977513	2000359	Band supplies	0.100.5.5150.410.122.00.031		65.00
				SUPPLIES SEC MUSIC		
4441	ARINV49854923	2000250	Music Instruments	0.420.5.5150.550.122.00.031		4,438.00
				EQUIPMENT SEC MUSIC		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 144 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4442	ARINV49745805	2000250	Music Instruments	0.420.5.5150.550.122.00.031		6,063.18
4443	ARINV49745827	2000250	Music Instruments	EQUIPMENT SEC MUSIC 0.420.5.5150.550.122.00.031		2,431.82
				EQUIPMENT SEC MUSIC		
				<b>Check No. 330100</b>		<b>12,998.00</b>
				<b>VENDOR TOTAL</b>		<b>14,132.75</b>
<b>WORLD BOOK INC. - 11588</b>						
4277	0001598276	2000524	Online Science/Social Studies renewal	0.100.5.5120.440.108.00.000		6,665.98
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 329961</b>		<b>6,665.98</b>
				<b>VENDOR TOTAL</b>		<b>6,665.98</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>						
4133	9019403476		4972M CH KNOBS	0.100.5.6640.471.530.00.000		20.28
4134	9019395422		4969M AL TMOLD	BUILDING REPAIRS 0.420.5.6640.540.122.00.000		104.88
4135	9019395423		4969M AL SCREWS	REMODELING 0.420.5.6640.540.122.00.000		22.32
4136	9019387454		4969M AL MOLDING/SCREWS	REMODELING 0.420.5.6640.540.122.00.000		179.74
				REMODELING		
				<b>Check No. 329962</b>		<b>327.22</b>
5440	9019407861		4973M - HINGES/PLATES	0.100.5.6640.471.530.00.000		66.75
5545	9019454311		5680M - LINCOLN FLOOD CLEANUP DRAWER TRACKS	BUILDING REPAIRS 0.100.5.6640.471.530.00.000		101.01
5441	9501270769		4969M - AMS CABINETS CREDIT MOLD/SCREWS	BUILDING REPAIRS 0.420.5.6640.540.122.00.000		-162.74
				REMODELING		
				<b>Check No. 330434</b>		<b>5.02</b>
				<b>VENDOR TOTAL</b>		<b>332.24</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
5714	9/26/19		CHUBBUCK	0.100.5.6610.336.415.00.000		1,086.99
				WATER/SEWER CHU		



# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 145 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5714	9/26/19		ELLIS	0.100.5.6610.336.423.00.000 WATER/SEWER ELL		1,126.58
				<b>Check No. 330435</b>		<b>2,213.57</b>
				<b>VENDOR TOTAL</b>		<b>2,213.57</b>
<b>ZIONS BANK - 16781</b>						
5556		2001196	AO Registration Fees	0.100.5.6110.410.122.00.008 SUPPLIES - COLLEGE AND CAREER COUNSELORS		270.00
5549	9/5/19	2000404	Supplies	0.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		319.98
5555	9/26/19	2001099	Refreshments for meetings	0.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		158.22
5551	9/6/19.	2000821	Snacks for New Staff Orientation	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		244.73
5554	9/24/19.	2001137	PYP treats for Oct 4	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		97.92
5553	9/24/19	2001150	PYP Oct 4 decorations	0.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		31.80
5548	11918	2000806	AIR GAP DRAIN ASSEMBLY	0.100.5.6640.471.530.00.000 BUILDING REPAIRS		342.40
5560	tOYnHykv	2000886	Form approvals Purchase	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		240.00
5565		2000886	Form approvals Purchase	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		48.70
5563		2000965	Camtasia Upgrade for drema and janelle	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		84.50
5564		2000965	Camtasia Upgrade for drema and janelle	0.245.5.6230.361.106.00.000 COMPUTER SERVICES		99.50
5568	107933	2001110	Site Kiosk	0.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		1,050.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 146 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5570	9/25/19	2001203	Computer Science Teacher Displays	0.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		2,249.99
5571	9/25/19.	2001203	Computer Science Teacher Displays	0.245.5.6230.552.106.00.000 STATE CLASSROOM TECHNOLOGY		4,754.95
5557	1-107	2001199	Special Student Conference Oct 10-11	0.246.5.6210.410.000.00.000 SUPPLIES		350.00
5558	138219	2001202	Compass charms	0.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	218.98
5550	9/6/19	2000789	PD Snacks	0.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	142.58
5552		2000914	FACE Conference fees	0.251.5.7200.383.000.00.000 PARENT ACTIVITIES	C1PAR	250.00
5559	9/4/19	2000826	Samsung tab for non english student	0.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		139.99
5561	31462	2000946	Paging Adapters-FOREIGN CURRENCY FEE	0.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		53.40
5562	31462.	2000946	Paging Adapters	0.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		1,780.00
<b>Check No. 330436</b>						<b>12,927.64</b>
<b>VENDOR TOTAL</b>						<b>12,927.64</b>
<b>ZIONS BANK - CITY OF POCATELLO - 22054</b>						
4141	9/6/19		NH	0.100.5.6610.336.250.00.000 WATER/SEWER NEW HORIZONS		726.20
4141	9/6/19		KITCHEN/ED CENTER	0.100.5.6610.336.100.00.000 WATER/SEWER ED CENTER		1,241.29
4141	9/6/19		ED CENTER	0.100.5.6610.336.100.00.000 WATER/SEWER ED CENTER		531.96

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 147 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4141	9/6/19		KITCHEN/SUMMER FEED	0.100.5.6610.336.100.00.000		1,008.20
4141	9/6/19		ALAMEDA	0.100.5.6610.336.220.00.000		932.88
4141	9/6/19		HMS	0.100.5.6610.336.230.00.000		9,453.26
4141	9/6/19		L&C	0.100.5.6610.336.443.00.000		548.15
4141	9/6/19		SYRINGA	0.100.5.6610.336.455.00.000		393.27
4141	9/6/19		WILCOX	0.100.5.6610.336.475.00.000		795.72
4141	9/6/19		BUS GARAGE	0.100.5.6810.331.510.00.000		363.96
				UTILITIES - TRANSPORTATION		
				<b>Check No. 329963</b>		<b>15,994.89</b>
4436	9/13/19		HHS	0.100.5.6610.336.210.00.000		5,886.39
4436	9/13/19		HHS	0.100.5.6610.336.210.00.000		6,709.07
4436	9/13/19		EDAHOW	0.100.5.6610.336.419.00.000		2,750.17
4436	9/13/19		GATE CITY	0.100.5.6610.336.427.00.000		4,290.97
4436	9/13/19		G.A.T.E.	0.100.5.6610.336.429.00.000		368.46
4436	9/13/19		GREENACRES	0.100.5.6610.336.431.00.000		1,373.38
4436	9/13/19		TENDOY	0.100.5.6610.336.459.00.000		1,047.26
4436	9/13/19		TSC	0.100.5.6610.336.520.00.000		671.67
				WATER/SEWER TECH CENTER		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 148 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4436	9/13/19		SHOP	0.100.5.6610.336.530.00.000		97.89
4436	9/13/19		SHOP	0.100.5.6610.336.530.00.000		664.73
				WATER/SEWER SHP		
				WATER/SEWER SHP		
				<b>Check No. 330101</b>		<b>23,859.99</b>
5231	9/20/19		PHS	0.100.5.6610.336.215.00.000		25.50
				WATER/SEWER PHS		
5231	9/20/19		PHS TB	0.100.5.6610.336.215.00.000		25.50
				WATER/SEWER PHS		
5231	9/20/19		PHS	0.100.5.6610.336.215.00.000		2,286.08
				WATER/SEWER PHS		
5231	9/20/19		PHS	0.100.5.6610.336.215.00.000		117.83
				WATER/SEWER PHS		
5231	9/20/19		PHS	0.100.5.6610.336.215.00.000		627.45
				WATER/SEWER PHS		
5231	9/20/19		PHS	0.100.5.6610.336.215.00.000		804.41
				WATER/SEWER PHS		
5231	9/20/19		IMS	0.100.5.6610.336.235.00.000		3,289.17
				WATER/SEWER IMS		
5231	9/20/19		IMS	0.100.5.6610.336.235.00.000		333.70
				WATER/SEWER IMS		
5231	9/20/19		IMS	0.100.5.6610.336.235.00.000		84.87
				WATER/SEWER IMS		
5231	9/20/19		IMS	0.100.5.6610.336.235.00.000		3,991.98
				WATER/SEWER IMS		
5231	9/20/19		IMS	0.100.5.6610.336.235.00.000		455.34
				WATER/SEWER IMS		
5231	9/20/19		IH	0.100.5.6610.336.435.00.000		790.01
				WATER/SEWER IND		
5231	9/20/19		IH	0.100.5.6610.336.435.00.000		196.10
				WATER/SEWER IND		
5231	9/20/19		JEFFERSON	0.100.5.6610.336.439.00.000		2,380.03
				WATER/SEWER JEF		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 149 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5231	9/20/19		LINCOLN	0.100.5.6610.336.447.00.000 WATER/SEWER LIN		2,124.95
				<b>Check No. 330279</b>		<b>17,532.92</b>
5713	9/27/19		CHS	0.100.5.6610.336.205.00.000 WATER / SEWER CHS		15,810.16
5713	9/27/19		FMS	0.100.5.6610.336.225.00.000 WATER/SEWER FMS		428.49
5713	9/27/19		FMS	0.100.5.6610.336.225.00.000 WATER/SEWER FMS		9,036.28
5713	9/27/19		BONN	0.100.5.6610.336.411.00.000 WATER/SEWER BON		41.49
5713	9/27/19		BONN	0.100.5.6610.336.411.00.000 WATER/SEWER BON		842.66
5713	9/27/19		WASHINGTON	0.100.5.6610.336.467.00.000 WATER/SEWER WAS		867.07
				<b>Check No. 330437</b>		<b>27,026.15</b>
				<b>VENDOR TOTAL</b>		<b>84,413.95</b>

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

VENDOR NAME

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

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 150 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
100	GENERAL FUND	614,520.02
241	DRIVER'S EDUCATION FUND	989.50
242	SPECIAL GRANTS FUND	2,340.21
243	STATE PROF-TECH ED FUND	12,320.56
245	STATE TECHNOLOGY FUND	30,065.14
246	SDFS STATE TOBACCO TAX	822.62
251	TITLE I-A BASIC	18,428.06
255	TITLE I-D NEG AND DEL CHILDREN	1,992.10
257	IDEA PART B	4,153.79
258	IDEA PART B PRESCHOOL	3,563.93
261	TITLE IV-A	13.41
263	CARL PERKINS PROFESSIONAL-TECHNICAL	393.52
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	4,865.00
271	TITLE II-A TEACHER QUALITY	13,700.62
273	TITLE IV 21ST CENTURY CLC	1,885.08
274	HEAD START	10,559.86
276	HEAD START TRAINING GRANT	2,407.00
278	HEAD START T.A.N.F. GRANT	5,701.63
420	SCHOOL PLANT FACILITY FUND	285,907.89
610	PRINT SHOP FUND	13,135.30
<b>Grand Total</b>		<b>1,027,765.24</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 151 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
4093	2004532	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		220.80
				LAUNDRY SUPPLIES		
4094	2004533	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		121.90
				LAUNDRY SUPPLIES		
4235	2004083	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		409.33
				LAUNDRY SUPPLIES		
				<b>Check No. 36143</b>		<b>752.03</b>
4283	2005409	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		70.64
				LAUNDRY SUPPLIES		
4284	2003288	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		142.77
				LAUNDRY SUPPLIES		
4365	2006230	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		417.07
				LAUNDRY SUPPLIES		
4509	2006646	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		140.99
				LAUNDRY SUPPLIES		
				<b>Check No. 36164</b>		<b>771.47</b>
4996	2007464	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		159.28
				LAUNDRY SUPPLIES		
5085	2008708	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		134.00
				LAUNDRY SUPPLIES		
5121	2008286	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		333.55
				LAUNDRY SUPPLIES		
5361	2009542	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		118.84
				LAUNDRY SUPPLIES		
				<b>Check No. 36182</b>		<b>745.67</b>
5502	2010345	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		363.72
				LAUNDRY SUPPLIES		
5595	2010752	2000155	Laundry 2019-2020	0.290.5.7100.425.000.00.000		111.76
				LAUNDRY SUPPLIES		
				<b>Check No. 36195</b>		<b>475.48</b>
<b>VENDOR TOTAL</b>						<b>2,744.65</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 152 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>AMANDA KETTLER - 10863</b>							
	4258	8/12-8/30/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		40.93
					TRAVEL IN DIST		
					<b>Check No. 36155</b>		<b>40.93</b>
					<b>VENDOR TOTAL</b>		<b>40.93</b>
<b>AMAZON.COM CREDIT - 16386</b>							
	5006	459575796973	2000775	Office Supplies & Floor Scrapers	0.290.5.7100.410.000.00.000		104.08
					SUPPLIES GENERAL		
					<b>Check No. 36183</b>		<b>104.08</b>
	5700	434498487593	2001128	Easels for CHS Cafeteria	0.290.5.7100.410.000.00.000		53.77
					SUPPLIES GENERAL		
					<b>Check No. 36196</b>		<b>53.77</b>
					<b>VENDOR TOTAL</b>		<b>157.85</b>
<b>BANNOCK MECHANICAL SYSTEMS, LLC - 19748</b>							
	5721	19-18079		15411SS HHS COOLER CONTROLLER	0.290.5.7100.428.000.00.000		334.25
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 36197</b>		<b>334.25</b>
					<b>VENDOR TOTAL</b>		<b>334.25</b>
<b>BRADY INDUSTRIES LLC - 5168</b>							
	4545	6238907		25028S NAPKINS/SOAP/DEOD	0.290.5.7100.410.000.00.000		780.60
					SUPPLIES GENERAL		
	4546	6218929		25028S DETERGENT/RINSE	0.290.5.7100.410.000.00.000		840.00
					SUPPLIES GENERAL		
					<b>Check No. 36165</b>		<b>1,620.60</b>
					<b>VENDOR TOTAL</b>		<b>1,620.60</b>
<b>BS&amp;R EQUIPMENT CO. - 250</b>							
	5719	226354		25054S BOX CUTTERS	0.290.5.7100.410.000.00.000		262.80
					SUPPLIES GENERAL		
					<b>Check No. 36198</b>		<b>262.80</b>
					<b>VENDOR TOTAL</b>		<b>262.80</b>
<b>CAMBROOKE THERAPEUTICS - 21437</b>							
	4219	398421		25047S FOOD SUPPLY	0.290.5.7100.450.000.00.000		357.31



# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 153 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				<b>Check No. 36144</b>		<b>357.31</b>
				<b>VENDOR TOTAL</b>		<b>357.31</b>
<b>CENTRAL RESTAURANT PRODUCTS - 16572</b>						
4220	11788705		25050S KEVLAR SLEEVES/RACK CVR	0.290.5.7100.410.000.00.000		706.99
				SUPPLIES GENERAL		
				<b>Check No. 36145</b>		<b>706.99</b>
4337	11789452	2000445	FOOD SERVICE EQUIPMENT - Kitchen Worktables	0.290.5.7100.550.000.00.000		10,110.14
				EQUIPMENT		
				<b>Check No. 36166</b>		<b>10,110.14</b>
5809	11796153	2000311	FOOD SERVICE EQUIPMENT - Pocatello High School	0.290.5.7100.550.000.00.000		4,350.00
				EQUIPMENT		
5808	11796151	2000312	FOOD SERVICE EQUIPMENT - Gate City Elementary	0.290.5.7100.550.000.00.000		2,450.00
				EQUIPMENT		
5596	11796242	2000612	FOOD SERVICE EQUIPMENT - Franklin	0.290.5.7100.550.000.00.000		13,181.00
				EQUIPMENT		
				<b>Check No. 36199</b>		<b>19,981.00</b>
				<b>VENDOR TOTAL</b>		<b>30,798.13</b>
<b>CHARLIE'S PRODUCE - 22255</b>						
4223	9682631		15351SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		864.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
4210	9682630		15352SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,006.55
				FOOD		
4211	9681987		15350SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,616.56
				FOOD		
				<b>Check No. 36146</b>		<b>3,487.61</b>
4553	9683721		15368SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,323.25
				FOOD		
4554	9683053		15367SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,242.00
				FOOD		
				<b>Check No. 36167</b>		<b>2,565.25</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 154 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5313	9684748		15386SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		438.00
5314	9684084		15385SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		857.50
5764	9685806		15412SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD <b>Check No. 36184</b>		<b>1,295.50</b> 1,399.00
5765	9685127		15413SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD <b>Check No. 36200</b>		1,015.50 <b>2,414.50</b>
<b>VENDOR TOTAL</b>						<b>9,762.86</b>
<b>CHRISTA NEIFERT - 1490</b>						
5634	8/12-9/30/19		MILEAGE LOG	0.290.5.7100.381.000.00.000 TRAVEL IN DIST <b>Check No. 36210</b>		114.23 <b>114.23</b>
<b>VENDOR TOTAL</b>						<b>114.23</b>
<b>DAXWELL DISTRIBUTION - 21215</b>						
5771	DX79027		25032S FILM WRAP/GLOVES	0.290.5.7100.410.000.00.000 SUPPLIES GENERAL <b>Check No. 36201</b>		2,799.30 <b>2,799.30</b>
<b>VENDOR TOTAL</b>						<b>2,799.30</b>
<b>DEBORAH WORKMAN - 18</b>						
5418	8/9-9/20/19		MILEAGE	0.290.5.7100.381.000.00.000 TRAVEL IN DIST <b>Check No. 36221</b>		312.67 <b>312.67</b>
<b>VENDOR TOTAL</b>						<b>312.67</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>						
4209	3013206		15353SS WIPES/PADS/SS SCRUBBER	0.290.5.7100.410.000.00.000 SUPPLIES GENERAL		141.46
4209	3013206		15353SS STRAWS	0.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		43.58
4209	3013206		15353SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		3,812.12

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 155 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4209	3013206		15353SS CATERING	0.290.5.7100.451.000.00.000 CATERING COSTS		26.20
				<b>Check No. 36149</b>		<b>4,023.36</b>
4534	3017650		15369SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		625.09
4543	3016685		15370SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		12,267.69
4544	3018288		15371SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		3,495.86
				<b>Check No. 36168</b>		<b>16,388.64</b>
5324	3020302		15387SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		6,482.49
				<b>Check No. 36185</b>		<b>6,482.49</b>
5762	3023582		15414SS STRAWS	0.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		43.58
5762	3023582		15414SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		4,560.54
5763	3022478		15415SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		3,697.05
				<b>Check No. 36202</b>		<b>8,301.17</b>
<b>VENDOR TOTAL</b>						<b>35,195.66</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>						
4125	059306324901	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD		94.00
4232	059306324101	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD		532.04
4233	059306324601	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD		337.32
				<b>Check No. 36150</b>		<b>963.36</b>
4282	059306325501	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD		94.00
4480	059306325901	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD		502.69

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 156 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4481	059306325201	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD		578.78
4995	059306326218	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD <b>Check No. 36169</b>		1,175.47 178.60
5255	059306326601	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD		70.50
5256	059306326201	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD <b>Check No. 36186</b>		157.50 406.60
5500	059306326901	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD		126.90
5501	059306327301	2000122	Bread Bid 2019-2020	0.290.5.7100.450.000.00.000 FOOD <b>Check No. 36203</b>		583.45 710.35
<b>VENDOR TOTAL</b>						<b>3,255.78</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
5086	145040		25046SS COMMAND STRIPS	0.290.5.7100.410.000.00.000 SUPPLIES GENERAL		44.45
5086	145040		25046SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		326.86
5087	145045		25043S FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		15.15
5258	145061		25049S FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		23.96
5086	145040		25046SS FOOD SUPPLY	0.290.5.7100.451.000.00.000 CATERING COSTS <b>Check No. 36187</b>		31.46 441.88
5599	145028		25052S FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD <b>Check No. 36204</b>		236.77 236.77
<b>VENDOR TOTAL</b>						<b>678.65</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 157 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
5315	4007219		25044S PLATTERS/BOWLS	0.290.5.7100.411.000.00.000		965.49
				SUPPLIES TRAY COST		
				<b>Check No. 36188</b>		<b>965.49</b>
5766	4008997		15416SS FOOD TRAYS	0.290.5.7100.411.000.00.000		2,125.00
				SUPPLIES TRAY COST		
5772	4008192-01		25059S FOOT TRAYS/CONTAINERS	0.290.5.7100.411.000.00.000		2,688.10
				SUPPLIES TRAY COST		
5773	4008192		25059S FOOD TRAYS/HAND SOAP/CUPS	0.290.5.7100.411.000.00.000		2,727.83
				SUPPLIES TRAY COST		
5774	4008178		25059S FORK/SPOONS	0.290.5.7100.411.000.00.000		699.00
				SUPPLIES TRAY COST		
				<b>Check No. 36205</b>		<b>8,239.93</b>
				<b>VENDOR TOTAL</b>		<b>9,205.42</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>						
4212	SI0477383		15354SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,872.85
				FOOD		
				<b>Check No. 36151</b>		<b>2,872.85</b>
4552	SI0478295		15372SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		10,464.27
				FOOD		
				<b>Check No. 36170</b>		<b>10,464.27</b>
5333	SI0478851		15388SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		4,595.21
				FOOD		
5334	SI0478858		15389SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,199.60
				FOOD		
5335	SI0478855		15390SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,285.10
				FOOD		
				<b>Check No. 36189</b>		<b>9,079.91</b>
5722	SI0479507		15419SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		822.60
				FOOD		
5767	SI0479516		15420SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		3,127.07
				FOOD		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 158 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5768	SI0479512		15418SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,607.36
5769	SI0479491		15417SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		11,964.34
				FOOD		
				<b>Check No. 36206</b>		<b>18,521.37</b>
				<b>VENDOR TOTAL</b>		<b>40,938.40</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
4213	01447568		15358SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		1,154.00
4214	01444377		15357SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		2,768.10
4224	01436681		15356SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		354.45
4225	01445525		15355SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		276.00
4226	01447567		15359SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		938.68
4550	01450609		15375SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		6,220.80
4551	01448870		15373SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		2,150.00
4532	01450608		15376SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		895.61
4533	01448842		15374SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		884.95
4550	01450609		15375SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		189.50
5328	01451721		15391SS FOOD SUPPLY	0.290.5.7100.450.439.00.000		1,900.00
				FOOD		
				<b>Check No. 36171</b>		<b>10,340.86</b>
				FRESH FRUITS & VEGGIES- JEFFERSON		

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 159 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5329	01454594		15392SS FOOD SUPPLY	0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,576.80
5330	01453659		15393SS FOOD SUPPLY	0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,117.50
5331	01451630		15394SS FOOD SUPPLY	0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,266.00
5332	00970481		15395SS FOOD SUPPLY	0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		-1,266.00
5311	01451739		15398SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		864.80
5312	01454590		15396SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		189.00
5327	01453648		15397SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		1,453.72
5728	01456946		15423SS FOOD SUPPLY	<b>Check No. 36190</b> 0.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		<b>7,101.82</b> 930.00
5725	01456948		15425SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		282.49
5726	01457238		15424SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		273.00
5729	01455039		15422SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		949.70
5730	01455320		15421SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		90.00
				<b>Check No. 36207</b>		<b>2,525.19</b>
				<b>VENDOR TOTAL</b>		<b>25,459.10</b>
<b>HOBART SERVICE - 2842</b>						
4227	34199808		15361SS PHS CONV OVEN REPAIR	0.290.5.7100.428.000.00.000		676.00

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 160 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 36154</b>		<b>676.00</b>
					<b>VENDOR TOTAL</b>		<b>676.00</b>
<b>JODY DIETZ - 6190</b>							
	4156	8/12-8/30/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		49.21
					TRAVEL IN DIST		
					<b>Check No. 36147</b>		<b>49.21</b>
					<b>VENDOR TOTAL</b>		<b>49.21</b>
<b>JOHN HAHN - 12176</b>							
	5756	9/3-9/30/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		84.80
					TRAVEL IN DIST		
					<b>Check No. 36208</b>		<b>84.80</b>
					<b>VENDOR TOTAL</b>		<b>84.80</b>
<b>LASER XPRESS - 10922</b>							
	5310	178255		15399SS TONER	0.290.5.7100.410.000.00.000		125.00
					SUPPLIES GENERAL		
					<b>Check No. 36191</b>		<b>125.00</b>
	5723	178677		15426SS HP LJ TONER	0.290.5.7100.410.000.00.000		45.00
					SUPPLIES GENERAL		
					<b>Check No. 36209</b>		<b>45.00</b>
					<b>VENDOR TOTAL</b>		<b>170.00</b>
<b>LOOMIS - 13198</b>							
	4292	12475896		ARMORED CAR SERV	0.290.5.7100.310.000.00.000		418.57
					PROFESSIONAL/TECHNICAL SER		
					<b>Check No. 36172</b>		<b>418.57</b>
					<b>VENDOR TOTAL</b>		<b>418.57</b>
<b>MEADOW GOLD DAIRIES - 1688</b>							
	4126	AUGUST2019	2000139	Milk Bid 2019-2020	0.290.5.7100.450.000.00.000		12,722.02
					FOOD		
					<b>Check No. 36156</b>		<b>12,722.02</b>
					<b>VENDOR TOTAL</b>		<b>12,722.02</b>



# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 161 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
4216	6953901		15363SS FOOD & TRAYS	0.290.5.7100.411.000.00.000		258.08
				SUPPLIES TRAY COST		
4166	CN-6948647		CREDIT FOOD SUPPLY	0.290.5.7100.450.000.00.000		-12.36
				FOOD		
4215	6955322		15362SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,242.90
				FOOD		
4216	6953901		15363SS FOOD & TRAYS	0.290.5.7100.450.000.00.000		2,285.81
				FOOD		
4217	6958581		15364SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		5,735.91
				FOOD		
4218	6961011		15365SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,123.16
				FOOD		
				<b>Check No. 36157</b>		<b>10,633.50</b>
4547	6967346		15379SS BAGS/SOAP	0.290.5.7100.410.000.00.000		817.50
				SUPPLIES GENERAL		
4547	6967346		15379SS FRY BAGS	0.290.5.7100.411.000.00.000		298.10
				SUPPLIES TRAY COST		
4547	6967346		15379SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		14,231.97
				FOOD		
4548	6969758		15378SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,143.20
				FOOD		
4549	6964192		15377SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		1,423.80
				FOOD		
4547	6967346		15379SS FOOD SUPPLY	0.290.5.7100.451.000.00.000		638.52
				CATERING COSTS		
				<b>Check No. 36173</b>		<b>18,553.09</b>
5088	6967346CM		CREDIT FOOD SUPPLY	0.290.5.7100.450.000.00.000		-15.72
				FOOD		
5306	6972853		15401SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		361.72
				FOOD		
5325	6978640		15402SS FOOD SUPPLY	0.290.5.7100.450.000.00.000		188.87
				FOOD		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 162 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5326	6976283		15400SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		11,538.54
				<b>Check No. 36192</b>		<b>12,073.41</b>
5715	6983304		15428SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		105.60
5717	6987202		15430SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		673.66
5770	6984890		15429SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		2,560.64
5775	6981698		15427SS FOOD SUPPLY	0.290.5.7100.450.000.00.000 FOOD		2,579.80
				<b>Check No. 36211</b>		<b>5,919.70</b>
				<b>VENDOR TOTAL</b>		<b>47,179.70</b>
<b>NUTRIKIDS - 20716</b>						
4228	HSSREC000663		15360SS ANNUAL MENU PLANNING	0.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		299.00
				<b>Check No. 36153</b>		<b>299.00</b>
				<b>VENDOR TOTAL</b>		<b>299.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
5503	2344389114		25067S DATE STAMP	0.290.5.7100.410.000.00.000 SUPPLIES GENERAL		17.49
				<b>Check No. 36212</b>		<b>17.49</b>
				<b>VENDOR TOTAL</b>		<b>17.49</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
5637	9/24/19		SEPTEMBER 2019 BILLING	0.290.5.7100.240.000.05.000 MEDICAL INSURANCE		181.88
5637	9/24/19		SEPTEMBER 2019 BILLING	0.290.5.7100.240.000.05.000 MEDICAL INSURANCE		181.88
5637	9/24/19		SEPTEMBER 2019 BILLING	0.290.5.7100.240.000.05.000 MEDICAL INSURANCE		181.88
5637	9/24/19		SEPTEMBER 2019 BILLING	0.290.5.7100.240.000.05.000 MEDICAL INSURANCE		181.88

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 163 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
					MEDICAL INSURANCE		
					<b>Check No. 36213</b>		<b>727.52</b>
					<b>VENDOR TOTAL</b>		<b>727.52</b>
<b>PARTNER STEEL CO., INC. - 1420</b>							
	4164	092168		26902T STEEL	0.290.5.7100.428.000.00.000		171.26
					REPAIR PARTS & SUPPLIES		
	4165	092467		15348SS REPAIR FOOD CART	0.290.5.7100.428.000.00.000		92.00
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 36158</b>		<b>263.26</b>
					<b>VENDOR TOTAL</b>		<b>263.26</b>
<b>RACHEL DINGMAN - 10519</b>							
	4163	9/4/19		REFUND LUNCH ACCOUNT	0.290.4.4161.100.000.00.000		44.00
					REIMB. LUNCH SALES		
					<b>Check No. 36148</b>		<b>44.00</b>
					<b>VENDOR TOTAL</b>		<b>44.00</b>
<b>REGINA BRINEGAR - 22307</b>							
	4599	9/18/19		REFUND LUNCH ACCT	0.290.4.4161.100.000.00.000		19.75
					REIMB. LUNCH SALES		
					<b>Check No. 36174</b>		<b>19.75</b>
					<b>VENDOR TOTAL</b>		<b>19.75</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>							
	5307	921731		15405SS HAIRNETS	0.290.5.7100.410.000.00.000		159.00
					SUPPLIES GENERAL		
	5308	921728		15404SS BOWL SCRAPERS/SPATULAS	0.290.5.7100.410.000.00.000		142.56
					SUPPLIES GENERAL		
	5309	921741		15403SS DEEP PANS/OPENERS	0.290.5.7100.410.000.00.000		147.85
					SUPPLIES GENERAL		
					<b>Check No. 36193</b>		<b>449.41</b>
					<b>VENDOR TOTAL</b>		<b>449.41</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 102734

Page: 164 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ROCKY ROLLINS - 12266</b>						
4157	8/5-8/16/19		MILEAGE LOG	0.290.5.7100.381.000.00.000		113.90
				TRAVEL IN DIST		
				<b>Check No. 36159</b>		<b>113.90</b>
				<b>VENDOR TOTAL</b>		<b>113.90</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
4074	24138643-00		4395M TE FAN MOTOR/START KIT	0.290.5.7100.428.000.00.000		76.24
4221	24138765-00		25058S LIQUID LINE DRIER	0.290.5.7100.428.000.00.000		23.29
4222	24138759-00		25057S THERMAL EXP VALVE	0.290.5.7100.428.000.00.000		111.32
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 36160</b>		<b>210.85</b>
5731	24139251-00		25069S TEMP CONTROL	0.290.5.7100.428.000.00.000		64.30
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 36215</b>		<b>64.30</b>
				<b>VENDOR TOTAL</b>		<b>275.15</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
4280			AUG 2019 SALES TAX	0.290.4.4161.100.000.00.000		406.83
				REIMB. LUNCH SALES		
				<b>Check No. 36175</b>		<b>406.83</b>
				<b>VENDOR TOTAL</b>		<b>406.83</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
5547	47		JULY PRINT BILLING	0.290.5.7100.410.000.00.000		262.11
				SUPPLIES GENERAL		
				<b>Check No. 36216</b>		<b>262.11</b>
				<b>VENDOR TOTAL</b>		<b>262.11</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>						
4268	1915801900		25021S - POCKET TABLE	0.290.5.7100.428.000.00.000		1,629.56
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 36161</b>		<b>1,629.56</b>
				<b>VENDOR TOTAL</b>		<b>1,629.56</b>

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 102734

Page: 165 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>STEPHANIE WEST - 22301</b>						
4276	9/4/19		STUDENT LUNCH ACCOUNT REFUNDS	0.290.4.4161.100.000.00.000		14.52
				REIMB. LUNCH SALES		
				<b>Check No. 36162</b>		<b>14.52</b>
				<b>VENDOR TOTAL</b>		<b>14.52</b>
<b>SWIRE COCA-COLA, USA - 8362</b>						
5422	1935209662		15380SS - POWERADE ZERO	0.290.5.7100.450.000.00.000		1,046.40
				FOOD		
				<b>Check No. 36217</b>		<b>1,046.40</b>
				<b>VENDOR TOTAL</b>		<b>1,046.40</b>
<b>SYSKO IDAHO - 2135</b>						
4269	140492620		15366SS - CLEANSER/CHLORINE STRIPS	0.290.5.7100.410.000.00.000		67.89
4269	140492620		15366SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		20,655.33
				FOOD		
				<b>Check No. 36163</b>		<b>20,723.22</b>
5676	140505257		15433SS - BLEACH	0.290.5.7100.410.000.00.000		49.80
				SUPPLIES GENERAL		
5724	140504073		15431SS - BLEACH	0.290.5.7100.410.000.00.000		49.80
				SUPPLIES GENERAL		
5421	140496514		15381SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		4,092.00
				FOOD		
5432	140497734		15382SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		2,326.75
				FOOD		
5433	140496513		15383SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		26,998.17
				FOOD		
5434	0068184		15407SS - CREDIT FOR CHICK STRIPS/INV 140496513-14	0.290.5.7100.450.000.00.000		-7,161.00
				FOOD		
5435	140500378		15406SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		11,050.47
				FOOD		
5724	140504073		15431SS - FOOD ITEMS	0.290.5.7100.450.000.00.000		17,364.16
				FOOD		

# SCHOOL DISTRICT NO. 25

## BILL LIST

Page: 166 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5727	140505258		15432SS - FOOD ITEMS	0.290.5.7100.450.000.00.000 FOOD		2,860.92
				<b>Check No. 36218</b>		<b>57,631.07</b>
				<b>VENDOR TOTAL</b>		<b>78,354.29</b>
<b>THERESE PARMANAND - 7327</b>						
5757	8/9-9/26/19		MILEAGE LOG	0.290.5.7100.381.000.00.000 TRAVEL IN DIST		106.33
				<b>Check No. 36214</b>		<b>106.33</b>
				<b>VENDOR TOTAL</b>		<b>106.33</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>						
5437	2161:00460308		15408SS - COFFEE	0.290.5.7100.450.000.00.000 FOOD		42.00
5438	2161:00512539		15409SS - COFFEE/HOT COCOA	0.290.5.7100.450.000.00.000 FOOD		75.10
5675	2161:00511125		15434SS - HOT COCOA	0.290.5.7100.450.000.00.000 FOOD		33.10
5423	2161:00485233		15384SS - COFFEE	0.290.5.7100.451.000.00.000 CATERING COSTS		42.00
5439	2161:00504722		15410SS - COFFEE	0.290.5.7100.451.000.00.000 CATERING COSTS		117.00
				<b>Check No. 36219</b>		<b>309.20</b>
				<b>VENDOR TOTAL</b>		<b>309.20</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
5175	002812-2020		25048S - SALAD MIX/SHOP VAC/MICROWAVE-FMS	0.290.5.7100.450.000.00.000 FOOD		27.60
5175	002812-2020		25048S - SALAD MIX/SHOP VAC/MICROWAVE-FMS	0.290.5.7100.550.000.00.000 EQUIPMENT		171.00
				<b>Check No. 36194</b>		<b>198.60</b>
				<b>VENDOR TOTAL</b>		<b>198.60</b>
<b>WALLACE PACKAGING, LLC - 19225</b>						
5436	70794		25053S - TRAYS/SPORKS	0.290.5.7100.411.000.00.000		12,375.00

# SCHOOL DISTRICT NO. 25

BILL LIST

Page: 167 of 169  
10/07/2019  
8:14:03 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 102734

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES TRAY COST		
				Check No. 36220		12,375.00
				<b>VENDOR TOTAL</b>		<b>12,375.00</b>

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	322,251.21
<b>Grand Total</b>		<b>322,251.21</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 102734

Page: 168 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLIST

## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	614,520.02
241	DRIVER'S EDUCATION FUND	989.50
242	SPECIAL GRANTS FUND	2,340.21
243	STATE PROF-TECH ED FUND	12,320.56
245	STATE TECHNOLOGY FUND	30,065.14
246	SDFS STATE TOBACCO TAX	822.62
251	TITLE I-A BASIC	18,428.06
255	TITLE I-D NEG AND DEL CHILDREN	1,992.10
257	IDEA PART B	4,153.79
258	IDEA PART B PRESCHOOL	3,563.93
261	TITLE IV-A	13.41
263	CARL PERKINS PROFESSIONAL-TECHNICAL	393.52
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	4,865.00
271	TITLE II-A TEACHER QUALITY	13,700.62
273	TITLE IV 21ST CENTURY CLC	1,885.08
274	HEAD START	10,559.86
276	HEAD START TRAINING GRANT	2,407.00
278	HEAD START T.A.N.F. GRANT	5,701.63
290	CHILD NUTRITION	322,251.21
420	SCHOOL PLANT FACILITY FUND	285,907.89
610	PRINT SHOP FUND	13,135.30
<b>Grand Total</b>		<b>1,350,016.45</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE



# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 102734

Page: 169 of 169

10/07/2019

8:14:03 AM

Report Code: BAP\_BILLLIST

Search Criteria:

Start Date : 09/09/2019  
End Date : 10/07/2019  
FY Period - Task : '3-A2','3-A3','3-A4','4-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name