

SCHOOL DISTRICT NO. 25

BILL LIST

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01/10/2022

8:00:01 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 154666

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
ABDO PUBLISHING - 8320						
9225	243583	2201166	Books for Library	2.242.5.5120.410.435.00.000		2,009.00
		10/19/2021		SUPPLIES - INDIAN HILLS LIBRARY GRANT		
				Check No. 344376		2,009.00
				VENDOR TOTAL		2,009.00
ACE HARDWARE & OUTDOOR SPORTS - 14481						
9243	522624		3126M SUPPLIESCOUPL BRS3/COUPL HOSE	2.100.5.6640.471.530.00.000		15.18
				BUILDING REPAIRS		
9293	522640		2348M SHOP SUPPLY SPRAY PAINT	2.100.5.6650.410.530.00.000		11.18
				SUPPLIES GROUNDS		
				Check No. 344377		26.36
9598	522650		3276M SHOP FASTENER	2.100.5.6640.471.530.00.000		9.43
				BUILDING REPAIRS		
				Check No. 344503		9.43
10352	522700		3012M STOCK ROLL MOUNTING TAPE	2.100.5.6640.471.530.00.000		11.99
				BUILDING REPAIRS		
10815	522768		2288M MIDWEST FASTENER	2.420.5.8100.530.100.00.000		12.00
				NEW CONSTRUCTION		
				Check No. 344735		23.99
				VENDOR TOTAL		59.78
ADRIANA CARDONA - 12686						
9628	11/01-11/30/21		MILEAGE	2.274.5.5110.381.000.00.000		33.46
				TRAVEL IN DIST		
				Check No. 344525		33.46
				VENDOR TOTAL		33.46
ADVANCE AUTO PARTS - 21613						
9597	14964-288153		2639M SHOP TRAILER PM	2.100.5.6640.481.530.00.000		20.87
				EQUIPMENT REPAIR		
				Check No. 344504		20.87
				VENDOR TOTAL		20.87
AIMEE PYLE - 13099						
9259	10/28-11/09/21		MILEAGE	2.274.5.5110.381.000.00.000		10.79

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				TRAVEL IN DIST		
				Check No. 344475		10.79
				VENDOR TOTAL		10.79
AIR EXCHANGE TECHNOLOGIES INC - 12367						
10741	29322		3029M PHS SHEET METAL STRIPS	2.100.5.6640.471.530.00.000		15.00
				BUILDING REPAIRS		
				Check No. 344736		15.00
				VENDOR TOTAL		15.00
AIRGAS USA LLC - 9781						
10373	9120738477	2201054	CTE HHS Welding	2.243.5.5190.410.205.00.099		162.50
		10/08/2021		CHS SUPPLIES IOT		
10374	9120738479	2201054	CTE HHS Welding	2.243.5.5190.410.205.00.099		205.38
		10/08/2021		CHS SUPPLIES IOT		
10375	9120738478	2201054	CTE HHS Welding	2.243.5.5190.410.205.00.099		341.29
		10/08/2021		CHS SUPPLIES IOT		
				Check No. 344737		709.17
				VENDOR TOTAL		709.17
ALAN SPIDELL - 11061						
10413	1/3/22		2897M - REIMB PIZZA	2.100.5.6640.410.530.00.000		152.79
10414	12/22/21		2896M - REIMB TOTES	2.100.5.6640.471.530.00.000		240.00
				BUILDING REPAIRS		
				Check No. 344840		392.79
				VENDOR TOTAL		392.79
ALSCO/AMERICAN LINEN DIVISION - 5189						
9242	LBLA2236139		2972M CUSTODIAL MOPS & RAGS	2.100.5.6610.418.530.00.000		238.50
9595	LBLA2241977		3260M CUSTODIAL MOPS & RAGS	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	278.25
9596	LBLA2239930		3260M LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	132.50
				CUSTODIAL SUPPLIES SHOP	SHCUST	

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9306	LBLA2233048-crd		28079T CREDIT SY10BC LG/XL/XLTALL	2.100.5.6810.425.510.00.000		-268.00
				LAUNDRY		
				Check No. 344507		381.25
10739	LBLA2243984		3268M CUSTODAIL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		212.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
10740	LBLA2246334		3269M CUSTODIAL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		279.58
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 344738		491.58
				VENDOR TOTAL		872.83
AMANDA DAVIS - 11019						
9322	10/27-11/16/21		MILEAGE	2.100.5.5120.381.114.00.000		54.83
				INDISTRICT TRAVEL ELEM COU		
				Check No. 344410		54.83
9726	11/16-12/07/21		MILEAGE	2.100.5.5120.381.114.00.000		31.61
				INDISTRICT TRAVEL ELEM COU		
9741	12/15/21		REIMB FOR PARENT INVOLVEMENT SUPPLES	2.274.5.7200.410.000.00.000		66.45
				SUPPLIES PARENT INVOL		
9741	12/15/21		REIMB FOR PARENT INVOLVEMENT SUPPLES	2.278.5.7200.410.000.00.000		5.94
				PARENT INVOLVE SUPPLY		
				Check No. 344541		104.00
10341	12/09-12/16/21		MILEAGE	2.100.5.5120.381.114.00.000		24.36
				INDISTRICT TRAVEL ELEM COU		
				Check No. 344761		24.36
				VENDOR TOTAL		183.19
AMAZON.COM CREDIT - 16386						
9337	568897649559	2201511	Writing tablets and Batteries	2.100.5.6210.415.121.00.000		317.64
		11/30/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
9368	933739669536	2201543	Cricut and tools	2.100.5.6210.415.121.00.000		325.21
		12/01/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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		PO DATE		NAME	SHORT NAME
9337	568897649559	2201511	Writing tablets and Batteries	2.100.5.5120.410.107.00.406	60.00
		11/30/2021		L.E.P. SUPPLIES	LEP
9336	646466974945	2201530	Art supplies	2.100.5.5150.410.235.00.003	262.09
		12/01/2021		SUPPLIES IMS ART	
9345	999483333669	2201440	Careers supplies	2.100.5.5150.440.108.00.000	58.20
		11/16/2021		TEXTBOOKS SECONDARY	
9346	464466378765	2201407	Textbooks - English	2.100.5.5150.440.215.00.000	396.90
		11/11/2021		TEXTBOOKS PHS	POTEXT
9347	988775384683	2201407	Textbooks - English	2.100.5.5150.440.215.00.000	808.93
		11/11/2021		TEXTBOOKS PHS	POTEXT
9340	695887786698	2201487	PUMP & TONER	2.100.5.6640.481.530.00.000	153.57
		11/29/2021		EQUIPMENT REPAIR	
9339	967436463693	2201494	phone adapter	2.245.5.6230.552.106.00.000	170.82
		11/29/2021		STATE CLASSROOM TECHNOLOGY	
9338	473353776958	2201458	Friday Night School Supplies	2.246.5.6210.410.000.00.000	105.95
		11/17/2021		SUPPLIES	
9341	758369658935	2201301	Disposable Gloves Med & Lg	2.274.5.6110.317.000.00.000	40.35
		11/03/2021		HEALTH SERVICES	
9342	546834936664	2201301	Disposable Gloves Med & Lg	2.274.5.6110.317.000.00.000	40.85
		11/03/2021		HEALTH SERVICES	
9341	758369658935	2201301	Disposable Gloves Med & Lg	2.278.5.6110.317.000.00.000	3.60
		11/03/2021		HEALTH SUPPLIES	
9342	546834936664	2201301	Disposable Gloves Med & Lg	2.278.5.6110.317.000.00.000	3.65
		11/03/2021		HEALTH SUPPLIES	
9343	464737493997	2201483	Monitor Stand	2.420.5.5150.550.225.00.000	129.59
		11/19/2021		EQUIPMENT FMS	FREQUI
9344	978477545657	2201483	Monitor Stand	2.420.5.5150.550.225.00.000	157.98
		11/19/2021		EQUIPMENT FMS	FREQUI
				Check No. 344378	3,035.33
9431	735756569984	2201572	Monitor Stands, door sign	2.251.5.5120.415.000.00.000	13.92
		12/02/2021		SUPPLIES - HOMELESS	
9559	935989853666	2201586	Dry Erase Markers - Supplies	2.100.5.5120.410.230.00.000	349.17
		12/03/2021		SUPPLIES HMS 6TH GRADE	

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		PO DATE		NAME	SHORT NAME
9642	466494764597	2201519	classroom supplies	2.100.5.5120.410.235.00.000	51.26
		11/30/2021		SUPPLIES IMS - 6TH GRADE	
9643	485455454543	2201519	classroom supplies	2.100.5.5120.410.235.00.000	11.12
		11/30/2021		SUPPLIES IMS - 6TH GRADE	
9430	875558948936	2201515	Kettle, jewelry pliers	2.100.5.6210.415.121.00.000	79.32
		11/30/2021		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
9433	459594955595	2201525	Batteries, gloves, table cloth etc.	2.100.5.6210.415.121.00.000	277.03
		11/30/2021		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
9429	439868465783	2201577	Digital Microscopes	2.100.5.6210.415.121.00.000	750.00
		12/03/2021		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
9434	688686357536	2201578	Calculators	2.100.5.6210.415.121.00.000	755.70
		12/03/2021		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
9548	895784986948	2201600	CAKE Award books	2.100.5.6210.415.121.00.000	37.84
		12/06/2021		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
9549	454477775996	2201600	CAKE Award books	2.100.5.6210.415.121.00.000	7.98
		12/06/2021		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
9431	735756569984	2201572	Monitor Stands, door sign	2.100.5.6110.410.122.00.008	20.59
		12/02/2021		SUPPLIES - COLLEGE AND	
				CAREER COUNSELORS	
9550	945353938566	2201568	ICE MACHINE FRIGIDAIRE	2.100.5.5150.410.220.00.000	274.99
		12/02/2021		SUPPLIES - GENERAL AMS	
9564	656334999483	2201496	Blender	2.100.5.5120.410.114.00.000	178.97
		11/29/2021		SUPPLIES ELEM DIRECTOR	
9635	653797857657	2201553	sharpener, dry erase markers	2.100.5.5120.410.114.00.000	45.99
		12/02/2021		SUPPLIES ELEM DIRECTOR	
9565	675674934375	2201616	File folders for SPED records	2.100.5.5120.410.114.00.000	93.84
		12/06/2021		SUPPLIES ELEM DIRECTOR	
9566	468768735878	2201616	File folders for SPED records	2.100.5.5120.410.114.00.000	13.22
		12/06/2021		SUPPLIES ELEM DIRECTOR	

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		PO DATE		NAME		
9710	644688679976	2201665	Gate for Wilcox SPED	2.100.5.5120.410.114.00.000		62.12
		12/09/2021		SUPPLIES ELEM DIRECTOR		
9703	674646457988	2201396	Classroom Supplies	2.100.5.5120.410.415.00.000		79.91
		11/10/2021		SUPPLIES CHU	CHSUPP	
9704	987875773967	2201396	Classroom Supplies	2.100.5.5120.410.415.00.000		124.00
		11/10/2021		SUPPLIES CHU	CHSUPP	
9705	447944543999	2201396	Classroom Supplies	2.100.5.5120.410.415.00.000		6.99
		11/10/2021		SUPPLIES CHU	CHSUPP	
9432	734636465594	2201585	staples	2.100.5.5120.410.427.00.000		31.11
		12/03/2021		SUPPLIES GAT	GASUPP	
9707	446853857646	2201593	Office Supplies	2.100.5.5120.410.431.00.000		56.47
		12/06/2021		SUPPLIES GRE	GRSUPP	
9540	463737975489	2201558	Supplies	2.100.5.5120.410.439.00.000		39.60
		12/02/2021		SUPPLIES JEF	JESUPP	
9541	658636666398	2201558	Supplies	2.100.5.5120.410.439.00.000		47.94
		12/02/2021		SUPPLIES JEF	JESUPP	
9560	933537336578	2201573	science project supplies / batteries	2.100.5.5120.410.443.00.000		19.98
		12/02/2021		SUPPLIES LEW	LESUPP	
9554	866799953967	2201444	Post-It Easel Pad	2.100.5.5120.410.455.00.000		228.32
		11/16/2021		SUPPLIES SYR	SYSUPP	
9435	939737433866	2201431	ziplock bags	2.100.5.5120.410.463.00.000		54.95
		11/15/2021		SUPPLIES TYH	TYSUPP	
9563	468593867486	2201566	Hygiene supplies for L.I.N.C. @ ISU	2.100.5.5150.410.122.00.000		61.94
		12/02/2021		SUPPLIES SEC DIRECTOR		
9429	439868465783	2201577	Digital Microscopes	2.100.5.5150.410.205.00.026		12.86
		12/03/2021		SUPPLIES CHS SCIENCE		
9542	747933666758	2201254	Social Studies Supplies	2.100.5.5150.410.205.00.027		83.89
		10/28/2021		SUPPLIES CHS SOC SCIENCE		
9543	876654844395	2201254	Social Studies Supplies	2.100.5.5150.410.205.00.027		16.29
		10/28/2021		SUPPLIES CHS SOC SCIENCE		

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9544	677789463948	2201254	Social Studies Supplies	2.100.5.5150.410.205.00.027	48.98
		10/28/2021		SUPPLIES CHS SOC SCIENCE	
9545	667435733846	2201254	Social Studies Supplies	2.100.5.5150.410.205.00.027	21.98
		10/28/2021		SUPPLIES CHS SOC SCIENCE	
9546	459695957387	2201254	Social Studies Supplies	2.100.5.5150.410.205.00.027	3.98
		10/28/2021		SUPPLIES CHS SOC SCIENCE	
9547	574959675498	2201254	Social Studies Supplies	2.100.5.5150.410.205.00.027	17.95
		10/28/2021		SUPPLIES CHS SOC SCIENCE	
9709	854876357964	2201648	Classroom Supplies	2.100.5.5150.410.210.00.000	77.34
		12/08/2021		SUPPLIES HHS INSTR OTHER	HISUPP
9553	844836399565	2201583	Supplies	2.100.5.5150.410.210.00.026	45.98
		12/03/2021		SUPPLIES HHS SCIENCE	HISCIE
9436	587737459933	2201542	Surace Pro Cords for Admin	2.100.5.5150.410.215.00.000	53.98
		12/01/2021		SUPPLIES PHS INSTR OTHER	POSUPP
9551	458956395767	2201642	Printer Toner - Math	2.100.5.5150.410.215.00.019	75.99
		12/08/2021		SUPPLIES PHS MATH	POMATH
9558	456854367763	2201484	Office Ink cartridge	2.100.5.5150.410.225.00.000	162.77
		11/19/2021		SUPPLIES FMS INSTR OTHER	FRSUPP
9557	458744647565	2201536	Art Supplies	2.100.5.5150.410.225.00.003	176.07
		12/01/2021		SUPPLIES FMS ART	FRAR
9552	784557549784	2201618	office supplies	2.100.5.5150.410.225.00.027	67.44
		12/07/2021		SUPPLIES FMS SOC SCI	FRSO
9708	458677878964	2201636	Science/Admin Supplies	2.100.5.5150.410.235.00.000	291.78
		12/07/2021		SUPPLIES IMS INSTR OTHER	IRSUPP
9562	949487746936	2201325	science supplies	2.100.5.5150.410.235.00.026	69.95
		11/04/2021		SUPPLIES IMS SCIENCE	
9708	458677878964	2201636	Science/Admin Supplies	2.100.5.5150.410.235.00.026	27.99
		12/07/2021		SUPPLIES IMS SCIENCE	
9567	436744474566	2201509	Text Books for Math	2.100.5.5150.440.108.00.000	472.04
		11/30/2021		TEXTBOOKS SECONDARY	

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9706	788753595444	2201625	ENGLISH AUDIO CDS	2.100.5.6220.430.205.00.000		43.94
		12/07/2021		LIBRARY BOOKS CHS	CHSLI	
9561	467645349988	2201257	BOOKS	2.100.5.6220.430.210.00.000		134.68
		10/28/2021		HHS LIBRARY BOOKS	HIMEDI	
9755	895993956896	2201658	Books For Teachers	2.100.5.6410.410.225.00.000		481.74
		12/09/2021		SUPPLIES FMS SCH ADM	FRAD	
9636	765895656357	2201279	PLUMBING PARTS	2.100.5.6640.471.530.00.000		34.41
		11/01/2021		BUILDING REPAIRS		
9702	759888666778	2201663	Laptop bags	2.251.5.5120.410.000.00.000		166.74
		12/09/2021		SUPPLIES	C1ECS	
9555	487973486789	2201617	Stairs Gate, Tab Dividers	2.274.5.5110.410.000.00.000		49.15
		12/06/2021		SUPPLIES		
9555	487973486789	2201617	Stairs Gate, Tab Dividers	2.278.5.5110.410.000.00.000		4.39
		12/06/2021		SUPPLIES - TANF		
9556	597638535583	2201555	TOOLS	2.420.5.6650.550.530.00.000		410.51
		12/02/2021		EQUIPMENT GROUNDS		
				Check No. 344508		6,827.09
10773	44889775694	2201717	supplies	2.273.5.6210.410.846.00.000		68.91
		12/15/2021		SUPPLIES - CCLC #14		
10187	546898859386	2201678	CTE HHS Welding	2.243.5.5190.410.205.00.099		423.17
		12/10/2021		CHS SUPPLIES IOT		
10188	999998433893	2201683	CTE	2.243.5.5190.410.205.00.099		95.55
		12/10/2021		CHS SUPPLIES IOT		
10189	589775393589	2201683	CTE	2.243.5.5190.410.205.00.099		61.98
		12/10/2021		CHS SUPPLIES IOT		
10770	974977877498	2201695	CTE CHS FCS	2.243.5.5190.410.205.00.099		538.53
		12/13/2021		CHS SUPPLIES IOT		
10771	444448854969	2201695	CTE CHS FCS	2.243.5.5190.410.205.00.099		141.15
		12/13/2021		CHS SUPPLIES IOT		
10763	657768647564	2201697	CTE CHS FCS	2.243.5.5190.410.205.00.099		348.90
		12/13/2021		CHS SUPPLIES IOT		
10761	445478558933	2201700	CTE CHS FCS	2.243.5.5190.410.205.00.099		45.66
		12/13/2021		CHS SUPPLIES IOT		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
10751	866598675534	2201708	CTE PHS FCS	2.243.5.5190.410.205.00.099	104.93
		12/14/2021		CHS SUPPLIES IOT	
10752	733637445964	2201708	CTE PHS FCS	2.243.5.5190.410.205.00.099	172.31
		12/14/2021		CHS SUPPLIES IOT	
10753	697344533453	2201725	CTE HHS FCS	2.243.5.5190.410.205.00.099	578.50
		12/15/2021		CHS SUPPLIES IOT	
10183	469357456948	2201526	Flex Supplies	2.100.5.5120.410.225.00.000	205.58
		11/30/2021		SUPPLIES FMS 6TH GRADE	
10748	567354889887	2201696	Flex Classes	2.100.5.5120.410.225.00.000	172.92
		12/13/2021		SUPPLIES FMS 6TH GRADE	
10754	575385937654	2201435	Dry erase boards	2.100.5.6210.415.121.00.000	34.98
		11/15/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
10190	445677435398	2201579	Books	2.100.5.6210.415.121.00.000	291.43
		12/03/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
10772	463456863474	2201717	supplies	2.273.5.6210.410.845.00.000	32.70
		12/15/2021		SUPPLIES - CCLC #12	
10773	44889775694	2201717	supplies	2.273.5.6210.410.845.00.000	35.47
		12/15/2021		SUPPLIES - CCLC #12	
10196	959943389859	2201281	OT Supply List	2.100.5.5120.410.114.00.000	296.34
		11/01/2021		SUPPLIES ELEM DIRECTOR	
10197	647799657537	2201281	OT Supply List	2.100.5.5120.410.114.00.000	198.99
		11/01/2021		SUPPLIES ELEM DIRECTOR	
10198	558577496695	2201281	OT Supply List	2.100.5.5120.410.114.00.000	5.72
		11/01/2021		SUPPLIES ELEM DIRECTOR	
10199	799468834475	2201281	OT Supply List	2.100.5.5120.410.114.00.000	19.99
		11/01/2021		SUPPLIES ELEM DIRECTOR	
10200	444537865997	2201641	Social behavior books	2.100.5.5120.410.114.00.000	42.90
		12/08/2021		SUPPLIES ELEM DIRECTOR	
10201	746694938349	2201641	Social behavior books	2.100.5.5120.410.114.00.000	24.94
		12/08/2021		SUPPLIES ELEM DIRECTOR	
10202	567957376967	2201641	Social behavior books	2.100.5.5120.410.114.00.000	-24.94
		12/08/2021		SUPPLIES ELEM DIRECTOR	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10756	955636673687	2201703	Classroom Supplies	2.100.5.5120.410.415.00.000		29.99
		12/14/2021		SUPPLIES CHU	CHSUPP	
10757	694746585347	2201703	Classroom Supplies	2.100.5.5120.410.415.00.000		144.86
		12/14/2021		SUPPLIES CHU	CHSUPP	
10760	989589738358	2201712	Amazon Order - Secretary - Ellis Elementary	2.100.5.5120.410.423.00.000		48.46
		12/15/2021		SUPPLIES ELL	ELSUPP	
10755	657597593444	2201681	Office/CRW Supplies	2.100.5.5120.410.435.00.000		50.73
		12/10/2021		SUPPLIES IND	INSUPP	
10186	759973495598	2201640	Magnetic 10-Frame	2.100.5.5120.410.455.00.000		47.97
		12/08/2021		SUPPLIES SYR	SYSUPP	
10749	567976335668	2201668	loud speaker, document camera and state flag	2.100.5.5120.410.463.00.000		125.92
		12/10/2021		SUPPLIES TYH	TYSUPP	
10750	756875693655	2201668	loud speaker, document camera and state flag	2.100.5.5120.410.463.00.000		24.99
		12/10/2021		SUPPLIES TYH	TYSUPP	
10191	839737758856	2201651	Envelopes	2.100.5.5120.410.475.00.000		53.70
		12/08/2021		SUPPLIES WIL	WISUPP	
10194	475386963776	2201343	Motivational Supplies	2.100.5.5150.410.122.00.000		90.95
		11/05/2021		SUPPLIES SEC DIRECTOR		
10195	475396897458	2201343	Motivational Supplies	2.100.5.5150.410.122.00.000		259.80
		11/05/2021		SUPPLIES SEC DIRECTOR		
10766	655688839449	2201684	Office Supplies	2.100.5.5150.410.205.00.000		79.85
		12/10/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
10762	496759864499	2201656	Classroom Supplies - Home Ec	2.100.5.5150.410.215.00.017		390.03
		12/09/2021		SUPPLIES PHS HOME EC	POHOME	
10758	443539539387	2201667	Science supplies	2.100.5.5150.410.230.00.026		224.89
		12/09/2021		SUPPLIES HMS SCIENCE	HASCIE	
10184	646674786975	2201538	MOUSE TRAP BUCKET	2.100.5.6610.418.530.00.000		149.95
		12/01/2021		CUSTODIAL SUPPLIES SHOP	SHCUST	
10747	447398797836	2201698	VAN 72 RADIO	2.100.5.6640.428.530.00.000		59.99
		12/13/2021		REPAIR PARTS & SUPPLIES		
10767	477638696975	2201652	EQUIPMENT PARTS	2.100.5.6640.471.530.00.000		75.90
		12/08/2021		BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10768	858473584785	2201652	EQUIPMENT PARTS	2.100.5.6640.471.530.00.000		66.49
		12/08/2021		BUILDING REPAIRS		
10769	566645939644	2201652	EQUIPMENT PARTS	2.100.5.6640.471.530.00.000		39.93
		12/08/2021		BUILDING REPAIRS		
10759	447874675497	2201721	CTS	2.243.5.5190.410.151.00.000		128.60
		12/15/2021		SUPPLIES PROF-TECH SCHOOL		
10203	869847844935	2201422	Functional assessment handbook	2.257.5.5210.410.000.00.000		82.23
		11/12/2021		SUPPLIES GENERAL		
10204	547333968658	2201128	Order for Lincoln	2.258.5.5220.550.000.00.000		1,048.76
		10/15/2021		EQUIPMENT		
10205	568595388497	2201128	Order for Lincoln	2.258.5.5220.550.000.00.000		163.27
		10/15/2021		EQUIPMENT		
10764	648394748349	2201661	Sensory Jar Items	2.274.5.5110.410.000.00.000		154.66
		12/09/2021		SUPPLIES		
10764	648394748349	2201661	Sensory Jar Items	2.278.5.5110.410.000.00.000		13.81
		12/09/2021		SUPPLIES - TANF		
10765	967455535985	2201701	Office/teacher chairs	2.420.5.5150.550.220.00.000		138.94
		12/13/2021		EQUIPMENT ALAMEDA		
10185	453573338664	2201461	CHARGERS	2.420.5.6650.550.530.00.000		67.75
		11/17/2021		EQUIPMENT GROUNDS		
					Check No. 344739	7,679.03
					VENDOR TOTAL	17,541.45
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
9454	132193		2099M WILCOX ADA REPLACEABLE-YELL	2.100.5.6640.471.530.00.000		109.99
				BUILDING REPAIRS		
					Check No. 344509	109.99
					VENDOR TOTAL	109.99
AMERICAN TIME & SIGNAL COMPANY - 20158						
9619	851971		3251 PHS CLOCKS	2.420.5.8100.530.100.00.000		1,271.06
				NEW CONSTRUCTION		
					Check No. 344510	1,271.06
					VENDOR TOTAL	1,271.06

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
AMERIGO, INC - 17477						
9310	3947-1		3201M CANDLESTICKS SHOP	2.100.5.6650.410.530.00.000		587.50
				SUPPLIES GROUNDS		
				Check No. 344379		587.50
				VENDOR TOTAL		587.50
AMY CUNNINGHAM - 22788						
9474	12/09/21		REIMB FOR PRE PAID ACT TEST	2.100.5.5150.371.122.00.000		60.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 344511		60.00
				VENDOR TOTAL		60.00
AMY GRAHAM - 22771						
9246	A112021		AFTERSCHOOL PROGRAM ART LESSONS	2.273.5.6210.310.846.00.000		200.00
				OTHER PROF/TECH SERVICES #14		
				Check No. 344380		200.00
				VENDOR TOTAL		200.00
ANDERSON, JULIAN & HULL, LLP - 15940						
9234	71295		PROFESSIONAL SER	2.100.5.6320.311.105.00.000		663.00
				LEGAL SERVICES		
				Check No. 344381		663.00
10811	71838		PROFESSIONAL SERVICES	2.100.5.6320.311.105.00.000		585.00
				LEGAL SERVICES		
				Check No. 344740		585.00
				VENDOR TOTAL		1,248.00
ANDREW PAULES - 678						
9674	10/05-11/07/21		MILEAGE	2.100.5.5150.381.122.00.000		127.26
				TRAVEL IN DIST SEC		
				Check No. 344600		127.26
				VENDOR TOTAL		127.26
ANGELTRAX - 20823						
9438	0648346		CAMERA FOR DRIVERS	2.100.5.6810.428.510.00.850		2,264.08

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344512		2,264.08
				VENDOR TOTAL		2,264.08
ANIXTER INC - 12836						
9311	26K137257		2423M IMS CANDAL PULL/PROJECTION	2.420.5.6640.540.000.00.000		98.50
				REMODELING - ADA		
				Check No. 344382		98.50
9573	26K137596		2424M - MULLION	2.420.5.6640.540.000.00.000		438.00
				REMODELING - ADA		
9572	26K137597		3054M - PHS ELEVATOR PROX READER	2.420.5.8100.530.100.00.000		202.02
				NEW CONSTRUCTION		
				Check No. 344513		640.02
10358	26K137755		3056M SUPPLIES 204 FT SEAL/TIP	2.100.5.6640.471.530.00.000		276.14
				BUILDING REPAIRS		
				Check No. 344741		276.14
				VENDOR TOTAL		1,014.66
ARCHITECTURAL BUILDING SUPPLY - 163						
9452	71290629		1891M HHS 3/4 DOOR	2.420.5.6640.540.122.00.000		252.78
				REMODELING		
				Check No. 344514		252.78
				VENDOR TOTAL		252.78
ASCD - 224						
9096	0014147599	2201505	ASCD Renewal for Susan Pettit	2.271.5.5120.396.108.00.000		89.00
		11/30/2021		TEACHER QUALITY PROF DEV		
9219	0014150466	2201552	ASCD Renewal for Heidi Kessler	2.271.5.5120.396.108.00.000		89.00
		12/02/2021		TEACHER QUALITY PROF DEV		
				Check No. 344385		178.00
				VENDOR TOTAL		178.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ASHLEE NEESER - 9671					
9525	08/30-11/18/21		MILEAGE	2.100.5.5150.381.122.00.000	90.52
				TRAVEL IN DIST SEC	
				Check No. 344592	90.52
				VENDOR TOTAL	90.52
ASSETGENIE INC DBA AGPARTS - 21554					
9396	1606460	2201466	Chromebook chargers	2.254.5.5120.550.000.00.000	30,500.00
		11/18/2021		EQUIPMENT	
9533	1610723	2200880	samsung keyboards	2.420.5.6230.550.106.00.000	959.40
		09/27/2021		DISTRICT TECHNOLOGY EQUIP	
9532	1610715	2201183	Samsung LCD Screens	2.420.5.6230.550.106.00.000	7,447.50
		10/22/2021		DISTRICT TECHNOLOGY EQUIP	
				Check No. 344516	38,906.90
				VENDOR TOTAL	38,906.90
ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688					
9248	20109188		MEDICAID ADMIN FEE	2.260.5.5210.310.104.00.000	361.87
				MEDICAID MATCH	
				Check No. 344386	361.87
10720	20109193		MEDICAID ADMINISTRATION FEE	2.260.5.5210.310.104.00.000	33.03
				MEDICAID MATCH	
				Check No. 344742	33.03
				VENDOR TOTAL	394.90
ASSETWORKS USA INC - 20165					
10818	MA21-296		ANNUAL FEE FOR ASSETMAXX WEB SOFTWARE	2.100.5.6510.312.105.00.000	1,900.00
				ANNUAL REPT/AUDIT SERVICES	
				Check No. 344743	1,900.00
				VENDOR TOTAL	1,900.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197					
9273	12/02/2021		COE APPLICATION FREE MEMBER ID 142062	2.100.5.6510.312.105.00.000	1,210.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					ANNUAL REPT/AUDIT SERVICES		
					Check No. 344387		1,210.00
					VENDOR TOTAL		1,210.00
AUBRIEL HERBERT - 22793							
	9476	12/09/21		REIMB FOR PRE PAID ACT TEST	2.100.5.5150.371.122.00.000		60.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 344517		60.00
					VENDOR TOTAL		60.00
AUTUMN KRULISKY - 12986							
	9158	12/02/21		REIMB FOR CDL PERMIT TESTS	2.100.5.6840.382.510.00.000		49.00
					NON REIMB TRAVEL		
					Check No. 344439		49.00
					VENDOR TOTAL		49.00
BANNOCK COUNTY LANDFILL - 9505							
	9239	02-01184066		3103M WILCOX LEAF REMOVAL	2.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE		
	9240	02-01184162		3103M WILCOX LEAF REMOVAL	2.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE		
	9241	02-01183970		3102M WILCOX LEAF REMOVAL	2.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE		
	9354	02-01178396		WASTE REMOVAL PALLETS	2.100.5.6610.337.530.00.000		9.72
					LAND FILL FEE		
					Check No. 344389		24.72
	9446	02-01184510		2884M HMS LEAF REMOVAL	2.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE		
	9447	02-01184916		3104M HMS LEAF REMOVAL	2.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE		
	9592	02-01185497		1541M HHS WATSE REMOVAL	2.100.5.6610.337.530.00.000		6.48
					LAND FILL FEE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9593	02-01185633		1542M HHS WOOD TO LANDFILL	2.100.5.6610.337.530.00.000		5.00
9594	02-01185613		1542M WOOD TO LANDFILL	2.100.5.6610.337.530.00.000		5.13
9660	02-01185836		2890M TENDROY REMOVE BRANCH	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 344518		31.61
10347	02-01186381		3106M HHS REMOVE TREE DEBRIS	2.100.5.6610.337.530.00.000		7.29
				LAND FILL FEE		
10348	02-01186351		3106M HHS REMOVE TREE DEBRIS	2.100.5.6610.337.530.00.000		8.10
				LAND FILL FEE		
10738	02-01187146		2895M HMS WASTE REMOVAL	2.100.5.6610.337.530.00.000		8.05
				LAND FILL FEE		
				Check No. 344744		23.44
				VENDOR TOTAL		79.77
BECKER'S SCHOOL SUPPLIES - 20500						
9224	1774465-IN	2201308 11/03/2021	Classroom rug	2.251.5.5120.410.000.00.000		206.95
				SUPPLIES	C1ECS	
				Check No. 344390		206.95
				VENDOR TOTAL		206.95
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706						
9617	3625		PHS SIGN THUNDER	2.420.5.8100.530.100.00.000		13,615.00
				NEW CONSTRUCTION		
				Check No. 344520		13,615.00
10332	3633		PHS CLOUD SIGH CABINET TO READER BOARD	2.420.5.8100.530.100.00.000		4,158.00
				NEW CONSTRUCTION		
				Check No. 344746		4,158.00
				VENDOR TOTAL		17,773.00
BLICK ART MATERIALS - 772						
9217	7495535	2201462 11/18/2021	Art Materials for classroom	2.100.5.6210.415.121.00.000		972.07
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
9097	7433850	2200674	WAREHOUSE INVENTORY - Instructional Supplies	2.100.1.1150.000.000.00.000		1,800.96

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			09/09/2021	INVENTORY			
				Check No. 344391			2,773.03
				VENDOR TOTAL			2,773.03
BRANDON TALBOT - 21404	10351	368711		3264M GOPHER POSION	2.100.5.6640.325.530.00.000		590.00
				REPAIRS & MAINT CONTRACTED			
				Check No. 344747			590.00
				VENDOR TOTAL			590.00
BRITTANY CORBRIDGE - 13025	9157	12/02/21		REIMB FOR CDL PERMIT TESTS	2.100.5.6840.382.510.00.000		49.00
				NON REIMB TRAVEL			
				Check No. 344406			49.00
				VENDOR TOTAL			49.00
BSN SPORTS LLC - 14098	9537	915053062	2201607	VB Antennas	2.100.5.5150.410.235.00.000		145.88
			12/06/2021	SUPPLIES IMS INSTR OTHER IRSUPP			
	9750	914885378	2200790	Cheer Uniforms	2.420.5.5320.550.225.00.004		251.87
			09/17/2021	EQUIPMENT FMS ATHLETIC			
				Check No. 344521			397.75
				VENDOR TOTAL			397.75
C-A-L STORES COMPANIES INC - 415	9244	32475/4		25305S PROPANE GAS	2.100.5.6550.421.540.00.000		11.36
				FUEL			
				Check No. 344395			11.36
	9599	32509/4		3278M SHOP COAT	2.100.5.6610.418.530.00.000		129.99
				CUSTODIAL SUPPLIES SHOP SHCUST			
				Check No. 344523			129.99
	10354	32566/4		2857M CUSTODIAL BORNIE COATS/WINTER CLOVES	2.100.5.6610.418.530.00.000		131.98

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					Check No. 344748		131.98
					VENDOR TOTAL		273.33
CALLIE CECI-CANNON - 11802							
	9261	11/01-11/29/21		MILEAGE	2.251.5.5120.415.000.00.000		103.71
					SUPPLIES - HOMELESS		
					Check No. 344399		103.71
	10775	12/01-12/21/21		MILEAGE	2.251.5.5120.415.000.00.000		122.03
					SUPPLIES - HOMELESS		
					Check No. 344751		122.03
					VENDOR TOTAL		225.74
CAMI CHOPSKI - 9428							
	9266	11/02-12/01/21		MILEAGE	2.100.5.6320.381.101.00.000		45.02
					IN-DISTRICT TRAVEL		
					Check No. 344402		45.02
	10257	11/19-12/13/21		MILEAGE	2.100.5.6320.381.101.00.000		27.58
					IN-DISTRICT TRAVEL		
					Check No. 344755		27.58
					VENDOR TOTAL		72.60
CAREER LINKS - 22545							
	9489	PCSD-2112 06TP		SLP SERVICES 11/29-12/03/21	2.100.5.6160.310.124.00.000		2,660.00
					PURCHASED SERVICES		
	9734	PCSD-2112 13TP		SLP SERVICES 12/6-12/10/21	2.100.5.6160.310.124.00.000		2,660.00
					PURCHASED SERVICES		
					Check No. 344526		5,320.00
	10827	PCSD-2112 20TP		SLP SERVICES 12/14-12/17/21	2.100.5.6160.310.124.00.000		2,660.00
					PURCHASED SERVICES		
					Check No. 344749		2,660.00
					VENDOR TOTAL		7,980.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
CARL SMART - 6257						
10812	1/5/22		CASH FOR HEALTH FAIR 2022	2.100.5.6210.317.118.00.000		250.00
				FITNESS & WELLNESS		
				Check No. 344838		250.00
				VENDOR TOTAL		250.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
9638	51603542 RI	2201529	Science Supplies	2.100.5.5150.410.205.00.026		742.55
		12/01/2021		SUPPLIES CHS SCIENCE		
9639	51605853 RI	2201529	Science Supplies	2.100.5.5150.410.205.00.026		340.38
		12/01/2021		SUPPLIES CHS SCIENCE		
9645	51601531 RI	2201406	Classroom Supplies - Science	2.100.5.5150.410.215.00.026		206.05
		11/11/2021		SUPPLIES PHS SCIENCE	POSCIE	
9646	51596364 RI	2201406	Classroom Supplies - Science	2.100.5.5150.410.215.00.026		98.12
		11/11/2021		SUPPLIES PHS SCIENCE	POSCIE	
				Check No. 344527		1,387.10
				VENDOR TOTAL		1,387.10
CARPETS PLUS COLOR TILE - 17399						
9518	P044980-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000		1,334.18
		06/29/2021		REMODELING		
9519	P045807-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.114.00.000		10.00
		06/29/2021		REMODELING		
9513	P044972-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000		1,692.68
		06/29/2021		REMODELING		
9514	P044975-FIANL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000		1,884.53
		06/29/2021		REMODELING		
9515	P044977-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000		1,709.54
		06/29/2021		REMODELING		
9516	P044978-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000		1,510.82
		06/29/2021		REMODELING		
9517	P044979-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000		2,131.18
		06/29/2021		REMODELING		
9518	P044980-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000		1,419.46
		06/29/2021		REMODELING		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
9519	P045807-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000	77.37
		06/29/2021		REMODELING	
9520	P045810-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000	-589.27
		06/29/2021		REMODELING	
9521	P045831-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000	78.21
		06/29/2021		REMODELING	
9522	P045888-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000	14.02
		06/29/2021		REMODELING	
9523	P045877-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000	812.66
		06/29/2021		REMODELING	
9524	P045713-FINAL	2200115	BID AWARD - Carpet	2.420.5.6640.540.122.00.000	296.23
		06/29/2021		REMODELING	
				Check No. 344528	12,381.61
				VENDOR TOTAL	12,381.61
CARRI THOMASON - 10571					
9250	11/2-11/30/21		MILEAGE	2.100.5.6210.396.108.00.000	62.62
				PROFESSIONAL DEVELOPMENT	
				Check No. 344489	62.62
				VENDOR TOTAL	62.62
CASEY OLIVER - 10881					
9526	11/03-11/16/21		MILEAGE	2.100.5.5150.381.122.00.000	15.53
				TRAVEL IN DIST SEC	
9441	12/08/21		REIMB CBM TEACHER DELUXE SUBSCRIPTION	2.100.5.5150.410.122.00.000	49.99
				SUPPLIES SEC DIRECTOR	
				Check No. 344595	65.52
				VENDOR TOTAL	65.52
CASEY'S SPECIALTY SPEECH LLC - 22289					
9282	11/29-12/03/21		SLP SERVICES 11/29-12/03/21 MEDICAID	2.260.5.5210.317.104.00.000	382.90
				CONTRACTED HEALTH SERVICES	
9282	11/29-12/03/21		SLP SERVICES 11/29-12/03/21 NON-MEDICAID	2.100.5.6160.310.124.00.000	1,262.10
				PURCHASED SERVICES	
				Check No. 344396	1,645.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9714	12/06-12/10/21		SLP SERVICES 12/06-12/10/21 MEDICAID	2.260.5.5210.317.104.00.000		228.90
				CONTRACTED HEALTH SERVICES		
9714	12/06-12/10/21		SLP SERVICES 12/06-12/10/21 NON MEDICAID	2.100.5.6160.310.124.00.000		1,416.10
				PURCHASED SERVICES		
9689	8/31-12/1/21		MILEAGE	2.100.5.5120.381.114.00.000		83.00
				INDISTRICT TRAVEL ELEM COU		
				Check No. 344530		1,728.00
10817	12/13-12/17/21		SLP SERVICES MEDICAID	2.260.5.5210.317.104.00.000		228.90
				CONTRACTED HEALTH SERVICES		
10817	12/13-12/17/21		SLP SERVICES-NON MEDICAID	2.100.5.6160.310.124.00.000		1,521.10
				PURCHASED SERVICES		
				Check No. 344750		1,750.00
				VENDOR TOTAL		5,123.00
CATHY LOZMACK - 657						
9736	12/15/21		REIMB GENERAL SUPPLIES AMAZING DOZEN	2.274.5.5110.410.000.00.000		14.72
				SUPPLIES		
9736	12/15/21		GENERAL SUPPLES STAFF ORIENTATION MEETING	2.274.5.5110.410.000.00.000		69.80
				SUPPLIES		
9736	12/15/21		GENERAL SUPPLIES POLICY COUNCIL ORIENTATION SUPPLI	2.274.5.5110.410.000.00.000		42.39
				SUPPLIES		
9736	12/15/21		GENERAL SUPPLIES OFFICE SUPPLIES	2.274.5.5110.410.000.00.000		62.38
				SUPPLIES		
9736	12/15/21		GENERAL SUPPLIES OFFICE SUPPLIES	2.278.5.5110.410.000.00.000		5.57
				SUPPLIES - TANF		
9736	12/15/21		GENERAL SUPPLIES POLICY COUNCIL ORIENTATION SUPPLI	2.278.5.5110.410.000.00.000		3.79
				SUPPLIES - TANF		
9736	12/15/21		GENERAL SUPPLES STAFF ORIENTATION MEETING	2.278.5.5110.410.000.00.000		6.24
				SUPPLIES - TANF		
9736	12/15/21		REIMB GENERAL SUPPLIES AMAZING DOZEN	2.278.5.5110.410.000.00.000		1.32

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			PO DATE		NAME		
					SUPPLIES - TANF		
					Check No. 344581		206.21
					VENDOR TOTAL		206.21
CCS PRESENTATION SYSTEMS - 22156							
	9348	18930	2201372	audio enhancement amp upgrade	2.420.5.6230.550.106.00.000		820.00
			11/09/2021		DISTRICT TECHNOLOGY EQUIP		
					Check No. 344397		820.00
					VENDOR TOTAL		820.00
CDW GOVERNMENT LLC - 17960							
	9098	P113132	2201485	Scanner for sped	2.100.5.5120.550.122.00.000		337.66
			11/19/2021		EQUIPMENT - SPECIAL NEEDS		
	9220	P231214	2201531	Chromebooks for CRWs	2.251.5.5120.550.000.00.000		2,548.50
			12/01/2021		EQUIPMENT	C1EQU	
	9099	P115401	2201491	Monitor arms for doug and jonathan	2.420.5.6230.550.106.00.000		192.45
			11/29/2021		DISTRICT TECHNOLOGY EQUIP		
					Check No. 344398		3,078.61
	9530	P255929	2201428	More TV stand for elem Gyms	2.245.5.6230.552.106.00.000		1,831.12
			11/15/2021		STATE CLASSROOM TECHNOLOGY		
	9401	P364253	2201549	SPED color printer	2.257.5.5210.550.000.00.000		550.51
			12/02/2021		EQUIPMENT		
	9531	P575792	2201637	PC Speakers	2.420.5.6230.550.106.00.000		345.75
			12/07/2021		DISTRICT TECHNOLOGY EQUIP		
					Check No. 344531		2,727.38
					VENDOR TOTAL		5,805.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
CENTRAL VALLEY CONCRETE CUTTING & CORING - 22043					
10715	8050		1779N GATE CITY/WILCOX CONCRETE CUTTING	2.100.5.6640.325.530.00.000	685.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 344752	685.00
				VENDOR TOTAL	685.00
CENTURY CONTRACTORS INC. - 20480					
9325	APP#6	2200117	BID AWARD - Concession Stand, Press Box & Restroom	2.420.5.6630.520.000.00.000	50,078.29
		06/29/2021		SITE IMPROVEMENT EXPENSES	
				Check No. 344400	50,078.29
				VENDOR TOTAL	50,078.29
CENTURYLINK - 4394					
9351	11/28/2021		208-233-0019 113B PHS (ELEVATOR/NEW GYM)	2.100.5.6610.351.106.00.000	78.22
				TELEPHONE - VOICE CHARGES	
				Check No. 344401	78.22
9469	12/01/2021		208-238-3038 621B NHC LINE 1	2.100.5.6610.351.106.00.000	52.06
				TELEPHONE - VOICE CHARGES	
9583	12/01/2021-1		L-208-232-0906 094M ED CENTER DATA LINE T-1	2.100.5.6610.351.106.00.000	565.35
				TELEPHONE - VOICE CHARGES	
9584	12/01/2021-2		L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	2.100.5.6610.351.106.00.000	548.90
				TELEPHONE - VOICE CHARGES	
				Check No. 344532	1,166.31
10329	12/19/21		208-232-5521 095B ED CENTER (DID)	2.100.5.6610.351.106.00.000	62.72
				TELEPHONE - VOICE CHARGES	
10330	12/13/21		208-232-0388 753B FRANKLIN	2.100.5.6610.351.106.00.000	146.30
				TELEPHONE - VOICE CHARGES	
10331	12/16/21		208-478-4278 445B ED CENTER (DID)	2.100.5.6610.351.106.00.000	253.92

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				TELEPHONE - VOICE CHARGES		
				Check No. 344753		462.94
				VENDOR TOTAL		1,707.47
CENTURYLINK - 19093						
10328	254695780		UTILITIES PHONE MULTIPLE BILLINGS	2.100.5.6610.351.106.00.000		72.93
				TELEPHONE - VOICE CHARGES		
				Check No. 344754		72.93
				VENDOR TOTAL		72.93
CHASE COLLINS - 12114						
10178	11/12-11/14/21		TRAVEL EXPENSE CROSSFIT LEVEL 1 COURSE 11/12-11/14	2.271.5.5120.396.108.00.000		325.29
				TEACHER QUALITY PROF DEV		
				Check No. 344759		325.29
				VENDOR TOTAL		325.29
CHELSEY MARTIN-WILSON - 13031						
8798	11/4-11/30/21		MILEAGE	2.100.5.5150.381.122.00.000		57.72
				TRAVEL IN DIST SEC		
				Check No. 344447		57.72
10325	11/29-12/17/21		MILEAGE	2.100.5.5150.381.122.00.000		87.15
				TRAVEL IN DIST SEC		
				Check No. 344797		87.15
				VENDOR TOTAL		144.87
CHRISTOPHER BYRD - 13079						
9606	12/13/21		REIMB CDL PERMIT TESTS	2.100.5.6840.382.510.00.000		54.00
				NON REIMB TRAVEL		
				Check No. 344522		54.00
				VENDOR TOTAL		54.00

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CINDY WHITE - 6030						
10221	10/5-12/16/21		MILEAGE	2.251.5.5120.381.000.00.000		93.36
				TRAVEL IN DIST ELEM		
				Check No. 344859		93.36
				VENDOR TOTAL		93.36
CITY OF POCATELLO - 507						
9166	11/29/21		CHS	2.100.5.6610.336.205.00.000		3,116.48
				WATER / SEWER CHS		
9166	11/29/21		FMS	2.100.5.6610.336.225.00.000		67.59
				WATER/SEWER FMS		
9166	11/29/21		FMS	2.100.5.6610.336.225.00.000		891.51
				WATER/SEWER FMS		
9166	11/29/21		WASHINGTON-L	2.100.5.6610.336.467.00.000		392.28
				WATER/SEWER WAS		
9247	11/19/21-1		GO COMMERCIAL RECYCLING 10/13-11/30/21	2.274.5.5110.410.000.00.000		11.44
				SUPPLIES		
				Check No. 344403		4,479.30
9486	12/08/21		NEW HORIZONS	2.100.5.6610.336.250.00.000		818.49
				WATER/SEWER NEW HORIZONS		
9486	12/08/21		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000		1,205.83
				WATER/SEWER ED CENTER		
9486	12/08/21		ED CENTER	2.100.5.6610.336.100.00.000		563.72
				WATER/SEWER ED CENTER		
9486	12/08/21		ALAMEDA CENTER	2.100.5.6610.336.220.00.000		975.89
				WATER/SEWER ALAMEDA		
9486	12/08/21		HMS	2.100.5.6610.336.230.00.000		1,593.28
				WATER/SEWER HMS		
9486	12/08/21		LEWIS & CLARK	2.100.5.6610.336.443.00.000		792.47
				WATER/SEWER LEW		
9486	12/08/21		SYRINGA	2.100.5.6610.336.455.00.000		816.24
				WATER/SEWER SYR		
9486	12/08/21		WILCOX	2.100.5.6610.336.475.00.000		668.24
				WATER/SEWER WIL		

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9486	12/08/21		BUS GARAGE	2.100.5.6810.331.510.00.000		444.92
				UTILITIES - TRANSPORTATION		
				Check No. 344533		7,879.08
10233	12/28/21		CHS	2.100.5.6610.336.205.00.000		2,975.12
				WATER / SEWER CHS		
10233	12/28/21		HHS	2.100.5.6610.336.210.00.000		746.91
				WATER/SEWER HHS		
10233	12/28/21		HHS	2.100.5.6610.336.210.00.000		1,146.92
				WATER/SEWER HHS		
10234	12/21/21		PHS	2.100.5.6610.336.215.00.000		1,862.63
				WATER/SEWER PHS		
10234	12/21/21		PHS	2.100.5.6610.336.215.00.000		547.53
				WATER/SEWER PHS		
10234	12/21/21		PHS	2.100.5.6610.336.215.00.000		134.70
				WATER/SEWER PHS		
10234	12/21/21		PHS	2.100.5.6610.336.215.00.000		26.17
				WATER/SEWER PHS		
10234	12/21/21		PHS TECH BLDG	2.100.5.6610.336.215.00.000		26.17
				WATER/SEWER PHS		
10233	12/28/21		FRANKLIN	2.100.5.6610.336.225.00.000		46.62
				WATER/SEWER FMS		
10233	12/28/21		FRANKIN	2.100.5.6610.336.225.00.000		870.54
				WATER/SEWER FMS		
10234	12/21/21		IMS	2.100.5.6610.336.235.00.000		470.36
				WATER/SEWER IMS		
10234	12/21/21		IMS	2.100.5.6610.336.235.00.000		345.47
				WATER/SEWER IMS		
10234	12/21/21		IMS	2.100.5.6610.336.235.00.000		43.84
				WATER/SEWER IMS		
10233	12/28/21		EDAHOW	2.100.5.6610.336.419.00.000		292.59
				WATER/SEWER EDA		
10233	12/28/21		GATE CITY	2.100.5.6610.336.427.00.000		397.07
				WATER/SEWER GAT		

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10233	12/28/21		G.A.T.E.	2.100.5.6610.336.429.00.000		157.49
10233	12/28/21		GREENACRES	2.100.5.6610.336.431.00.000		770.23
10234	12/21/21		INDIAN HILLS	2.100.5.6610.336.435.00.000		723.11
10234	12/21/21		INDIAN HILLS	2.100.5.6610.336.435.00.000		202.53
10234	12/21/21		JEFFERSON	2.100.5.6610.336.439.00.000		390.72
10234	12/21/21		LINCOLN	2.100.5.6610.336.447.00.000		288.64
10233	12/28/21		TENDROY	2.100.5.6610.336.459.00.000		291.64
10233	12/28/21		WASHINGTON-L	2.100.5.6610.336.467.00.000		378.30
10233	12/28/21		TSC	2.100.5.6610.336.520.00.000		143.48
10233	12/28/21		SHOP	2.100.5.6610.336.530.00.000		695.48
10233	12/28/21		SHOP	2.100.5.6610.336.530.00.000		76.50
					Check No. 344757	14,050.76
					VENDOR TOTAL	26,409.14
CITY OF POCATELLO - 2434						
9629	12/13/21		PRT BUS PASSES	2.100.5.5150.410.122.00.000		200.00
					SUPPLIES SEC DIRECTOR	
					Check No. 344534	200.00
					VENDOR TOTAL	200.00
CITY OF POCATELLO - 12577						
10338	86080		MAYOR CROSSING GUARDS	2.100.5.6670.386.010.00.000		2,639.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CROSSING GUARDS		
				Check No. 344758		2,639.00
				VENDOR TOTAL		2,639.00
CLIVE SAXTON - 12046						
9331	12/8/21		REIMB-FOOD FOR NATIVE CLUB	2.100.5.6110.410.250.00.000		70.95
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
				Check No. 344480		70.95
10259	12/16/21		REIMB FOOD FOR WINTER BREAK MEALS	2.242.5.6110.306.250.00.001		45.11
				TRAINING - SOURCES OF STRENGTH		
				Check No. 344834		45.11
				VENDOR TOTAL		116.06
COLUMBIA ELECTRIC SUPPLY - 580						
9318	5946-1005163		2964M ELEC SUPPLIES	2.100.5.6640.471.530.00.000		104.00
				BUILDING REPAIRS		
				Check No. 344404		104.00
				VENDOR TOTAL		104.00
COMMERCIAL TIRE INC. - 548						
9302	304954		28080T BUS 37 DRIVE TIRES	2.100.5.6810.429.510.00.000		1,044.68
				TIRES		
9303	304284		28080T BUS 68 TIRES/WHEEL BAL/DISPOSAL	2.100.5.6810.429.510.00.000		542.76
				TIRES		
9304	305025		28080T BUS 61 TIRE CHANGE	2.100.5.6810.429.510.00.000		23.00
				TIRES		
9305	304282		28080T BUS 1 LF FLAT REPAIR	2.100.5.6810.429.510.00.000		33.00
				TIRES		
				Check No. 344405		1,643.44
				VENDOR TOTAL		1,643.44

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
9713	11/01-11/30/21		MEDICAID SERVICES NOV 2021	2.260.5.5210.317.104.00.000	57,678.55
				CONTRACTED HEALTH SERVICES	
				Check No. 344535	57,678.55
				VENDOR TOTAL	57,678.55
COURTNEY B WHEELER-ALBRIGHT - 22747					
9231	11-2021		CART/ CAPTIONS SER 10/03-11/30/21	2.100.5.6160.310.124.00.000	5,700.00
				PURCHASED SERVICES	
				Check No. 344408	5,700.00
10828	12-2021		CART CAPTIONING SER 12/01-12/17/21	2.100.5.6160.310.124.00.000	5,962.50
				PURCHASED SERVICES	
				Check No. 344760	5,962.50
				VENDOR TOTAL	11,662.50
CRISIS PREVENTION INSTITUTE INC - 3601					
9233	IUS0205163.		ANNUAL MEMBERSHIP FEE	2.257.5.6210.396.000.00.000	65.00
				PROFESSIONAL DEVELOPMENT	
				Check No. 344409	65.00
				VENDOR TOTAL	65.00
CULLIGAN WATER CONDITIONING - 710					
9419	595X01454905	2200035	Culligan Cold Water Dispenser for GATEWay	2.100.5.6210.396.108.00.000	27.00
		06/09/2021		PROFESSIONAL DEVELOPMENT	
				Check No. 344538	27.00
				VENDOR TOTAL	27.00
CURRIA CARVALHO - 12965					
9616	12/10/21		REIMB CLASSROOM SUPPLIES DOLLOR TREE	2.274.5.5110.410.000.00.000	9.00
				SUPPLIES	
				Check No. 344529	9.00
				VENDOR TOTAL	9.00
CYNTHIA WINDER - 10911					
9458	12/8/21		REIMB-PICTURE SCHEDULES SUPPLIES	2.100.5.5120.410.114.00.000	7.74

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES ELEM DIRECTOR		
				Check No. 344651		7.74
10260	12/08-12/10/21		TRAVEL EXPENSE CPI TRAINING TO BECOME TRAINER	2.257.5.6210.396.000.00.000		203.47
				PROFESSIONAL DEVELOPMENT		
				Check No. 344860		203.47
				VENDOR TOTAL		211.21
DARCY HALE - 10890						
9321	8/04-12/08/21		MILEAGE	2.100.5.6320.381.122.00.000		140.28
				IN-DISTRICT TRAVEL		
				Check No. 344422		140.28
				VENDOR TOTAL		140.28
DAVID COTE - 12961						
9154	12/02/2021		REIMB FOR CDL PERMIT TESTS	2.100.5.6840.382.510.00.000		54.00
				NON REIMB TRAVEL		
				Check No. 344407		54.00
				VENDOR TOTAL		54.00
DAY WIRELESS SYSTEMS - 21934						
9238	INV701495		2974M MONTLY RADIO SYSTEMS	2.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
9307	INV701510		28077T MONTLY RADIO TIME	2.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 344428		584.00
10776	INV705373		RECURINGBIL AIRTIME TRANSPORTATION	2.100.5.6810.331.510.00.000		84.00
				UTILITIES - TRANSPORTATION		
				Check No. 344781		84.00
				VENDOR TOTAL		668.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DEANNA MIRON - 6929						
9630	12/13/21		REIMB FOR ASHA SLP LICENSE	2.257.5.6210.396.000.00.000		253.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 344585		253.00
10721	01/03/22		REIMB FOR SLP LICENSE RENEWAL	2.257.5.6210.396.000.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 344799		80.00
				VENDOR TOTAL		333.00
DEANNE BOLINDER - 9928						
9388	12/07/21		REIMB FOR SUPPLIES FOR LINCOL COSTCO/DOLLAR TREE/S	2.258.5.5220.410.000.00.000		854.66
9256	10/24-10/27/21		TRAVEL EXPENSE FAMILY ENGAGEMENT CONFERENCE	2.258.5.6210.396.000.00.000		474.95
				INSERVICE TRAINING - PROF/DEV		
				Check No. 344393		1,329.61
				VENDOR TOTAL		1,329.61
DEATON & COMPANY, CHARTERED - 18121						
9140	142567		PROFESSIOAL SERVICE FOR AUDIT	2.100.5.6510.312.105.00.000		31,800.00
				ANNUAL REPT/AUDIT SERVICES		
				Check No. 344411		31,800.00
				VENDOR TOTAL		31,800.00
DEBORAH GRAVES STONE - 12087						
9569	12/13/21		MEAL REIMBURSEMENT 9/4	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 344556		17.05
				VENDOR TOTAL		17.05
DECKER INC. - 14326						
9100	408966A	2201474	PHS CUSTODIAL SUPPLIES	2.420.5.8100.530.100.00.000		2,940.53
		11/18/2021		NEW CONSTRUCTION		
				Check No. 344412		2,940.53
				VENDOR TOTAL		2,940.53

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DEL MONTE MEATS LLC - 757						
9748	204595		FOOD FOR BOARD MEETING	2.100.5.6320.313.121.00.000		610.00
				PUBLISHING & ADVERTISING		
				Check No. 344542		610.00
				VENDOR TOTAL		610.00
DELTA DENTAL OF IDAHO, INC - 8597						
9151	12/01/2021		DELTA DENTAL NOVEMBER 2021 BILLING	2.100.5.6110.260.122.05.008		17.87
				DENTAL INSURANCE		
9151	12/01/2021		DELTA DENTAL NOVEMBER 2021 BILLING	2.100.5.6110.260.122.05.008		17.87
				DENTAL INSURANCE		
				Check No. 344413		35.74
10360	01/05/22		DECEMBER 2021 BILLING	2.100.5.5120.260.114.05.000		17.87
				DENTAL INSURANCE		
10360	01/05/22		DECEMBER 2021 BILLING	2.100.5.5210.260.124.05.000		17.87
				DENTAL INSURANCE		
10360	01/05/22		DECEMBER 2021 BILLING	2.100.5.6410.260.114.05.000		17.87
				DENTAL INSURANCE		
10360	01/05/22		DECEMBER 2021 BILLING	2.100.5.6610.260.530.05.000		17.87
				DENTAL INSURANCE		
				Check No. 344762		71.48
				VENDOR TOTAL		107.22
DERYCK DENO - 13069						
9607	12/13/21		REIMB FOR CDL PERMIT TESTS	2.100.5.6840.382.510.00.000		54.00
				NON REIMB TRAVEL		
				Check No. 344543		54.00
				VENDOR TOTAL		54.00
DISCOUNT SCHOOL SUPPLY - 7730						
9221	P40662580107	2200269	Classroom Supplies	2.274.5.5110.410.000.00.000		23.12
		08/06/2021		SUPPLIES		
				Check No. 344414		23.12
				VENDOR TOTAL		23.12

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DOUGLAS HOWELL - 6569						
9153	07/01-12/02/21		MILEAGE	2.100.5.6320.381.126.00.000		235.00
9260	12/01/2021		REIMB FOR WAFFLE MIX & BREAKFAST ITEMS K-12 MEETIN	2.100.5.6320.410.126.00.000		48.83
				SUPPLIES - SUPT. OFFICE		
				Check No. 344427		283.83
				VENDOR TOTAL		283.83
EAI EDUCATION - 14563						
10207	INV1142148	2201575 12/03/2021	Digital Microscope, markers	2.100.5.6210.415.121.00.000		284.80
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 344763		284.80
				VENDOR TOTAL		284.80
EDNETICS INC - 22636						
9102	110054	2201427 11/15/2021	Juniper EX3400-48P Spare Switches For Network	2.420.5.6230.554.106.00.000		12,225.00
				NETWORK UPGRADES		
				Check No. 344415		12,225.00
9763	109297	2200552 08/31/2021	Chromebook cases	2.254.5.5120.550.000.00.000		225,000.00
9620	110238		MONTHLY VOICE S1-STANDARD USERS -25 ATAS	2.100.5.6610.351.106.00.000		5,761.56
				TELEPHONE - VOICE CHARGES		
9402	110092	2200185 07/19/2021	More UPS replacements, and net switch PSU backups.	2.245.5.6230.361.106.00.000		6,615.60
9612	110239		MONTHLY CHARGES OFFSITE STORAGE	2.420.5.6230.554.106.00.000		495.00
				NETWORK UPGRADES		
				Check No. 344544		237,872.16
10746	110742	2200045 06/14/2021	Mist Wireless	2.254.5.5120.550.000.00.000		456,055.00
				EQUIPMENT		
				Check No. 344764		456,055.00
				VENDOR TOTAL		706,152.16

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
EDUCATIONAL INNOVATIONS, INC. - 13885					
9729	847229-1	2201557	Science	2.100.5.5150.410.235.00.026	404.50
		12/02/2021		SUPPLIES IMS SCIENCE	
				Check No. 344546	404.50
				VENDOR TOTAL	404.50
ELISSA NOVY - 91					
9614	11/03-11/18/21		MILEAGE	2.100.5.6210.396.108.00.000	28.39
				PROFESSIONAL DEVELOPMENT	
				Check No. 344593	28.39
				VENDOR TOTAL	28.39
EMILY JONES - 12033					
10340	12/01-12/17/21		MILEAGE	2.100.5.5120.382.107.00.406	70.36
				L.E.P. OUT-DISTRICT TRAV	
				Check No. 344787	70.36
				VENDOR TOTAL	70.36
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
10395	28630161	2201559	Rental car	2.257.5.6210.396.000.00.000	153.28
		12/02/2021		PROFESSIONAL DEVELOPMENT	
				Check No. 344765	153.28
				VENDOR TOTAL	153.28
EPIC SPORTS INC - 21901					
10376	5916884	2201606	PE Equipment	2.100.5.6210.415.121.00.000	362.49
		12/06/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
10376	5916884	2201606	PE Equipment	2.100.5.5120.410.114.00.022	36.65
		12/06/2021		SUPPLIES - ELEMENTARY PE	
				Check No. 344766	399.14
				VENDOR TOTAL	399.14
ERIKA GERMAN - 13027					
10719	11/08-01/03/22		MILEAGE	2.100.5.5120.381.114.00.000	35.74

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					INDISTRICT TRAVEL ELEM COU		
					Check No. 344778		35.74
					VENDOR TOTAL		35.74
ESD, INC. - 16380							
	9743	2527		WAREHOUSE/PERSONNEL/APECS REPORTER/PAYROLL SYSTEMS	2.100.5.6560.325.111.00.000		58,391.49
					REPAIRS & MAINT CONTRACTED	DPMAIN	
					Check No. 344545		58,391.49
					VENDOR TOTAL		58,391.49
F ORR - 3636							
	9164	8/25-9/28/21		MILEAGE	2.100.5.6320.381.101.00.000		27.85
					IN-DISTRICT TRAVEL		
					Check No. 344462		27.85
					VENDOR TOTAL		27.85
FEDEX EXPRESS - 8509							
	9747	8430125955		SHIPPING FOR ELECTRONIC EQUIP	2.420.5.6230.554.106.00.000		498.24
					NETWORK UPGRADES		
					Check No. 344547		498.24
					VENDOR TOTAL		498.24
FERGUSON ENTERPRISES INC.#3007 - 17042							
	9312	9953583		3152M ALAMEDA REPAIR SHAVER	2.100.5.6640.471.530.00.000		52.10
	9313	9950443		3151M LEWIS & CLARK SUPPLY LINE	2.100.5.6640.471.530.00.000		16.89
	9314	9955229		3153M LEWIS & CLARK REPLACE SINK 45/ST45/COUPLING	2.100.5.6640.471.530.00.000		30.11
					BUILDING REPAIRS		
					Check No. 344418		99.10
	9449	9961134		3154M TENDROY VACUUM BREAKER	2.100.5.6640.471.530.00.000		6.10
					BUILDING REPAIRS		

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9450	9959567		2881M SHOP SUPPLIES KWIK SEAL	2.100.5.6640.471.530.00.000		16.15
9663	9977094		3128M WASHINGTON TOP FLOOR GIRLS RESTROOM	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		17.55
9664	9977119		3157M HHS ADAPTOR/HANGER	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		10.04
10357	9979152		3158M LEWIS & CLARK HANDLE ROT/TRAP PLAS/COMP ANG	BUILDING REPAIRS Check No. 344549 2.100.5.6640.471.530.00.000		151.41
Check No. 344768						151.41
VENDOR TOTAL						300.35
FIRE SERVICES OF IDAHO - 15519						
10333	11168892		1924M NEW HORIZON REPLACED 13' OF 6" CALV PIPE	2.100.5.6640.328.530.00.000		1,147.36
				REPAIRS OF BLDG CONTRACTED		
Check No. 344770						1,147.36
VENDOR TOTAL						1,147.36
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209						
10365	7080615	2200654 09/08/2021	Classroom Supplies	2.100.5.5150.410.215.00.026		43.26
				SUPPLIES PHS SCIENCE	POSCIE	
Check No. 344771						43.26
VENDOR TOTAL						43.26
FLINN SCIENTIFIC, INC - 3210						
9712	2656169	2201527 12/01/2021	Science Supplies	2.100.5.5150.410.205.00.035		746.66
				SUPPLIES CHS CHEMISTRY		
Check No. 344550						746.66
10366	2659225	2201602 12/06/2021	Digital Hot Plate	2.100.5.6210.415.121.00.000		704.17
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
Check No. 344772						704.17
VENDOR TOTAL						1,450.83

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		PO DATE		NAME		
FLORECITA JENSEN - 22787						
9473	12/09/21		REIMB FOR PRE PAID ACT TEST	2.100.5.5150.371.122.00.000		55.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 344551		55.00
				VENDOR TOTAL		55.00
FLOWERS BY L.D. - 1239						
10321	0000017733		FLOWERS FOR SCHOOL DISTRICT	2.100.5.6310.410.127.00.000		210.00
				SUPPLIES BD OF TRUSTEES		
				Check No. 344773		210.00
				VENDOR TOTAL		210.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
9421	357460F	2200881	Library books	2.100.5.6220.430.230.00.000		163.96
		09/27/2021		LIBRARY BOOKS HMS	HAMEDI	
9498	362743F	2200990	BOOKS for HHS	2.100.5.6220.430.423.00.000		36.39
		10/04/2021		LIBRARY BOOKS ELL	ELMC	
				Check No. 344552		200.35
10384	383897	2201332	Library books	2.100.5.6220.430.215.00.000		357.90
		11/05/2021		LIBRARY BOOKS PHS	POMEDIA	
10385	383897F	2201332	Library books	2.100.5.6220.430.215.00.000		328.70
		11/05/2021		LIBRARY BOOKS PHS	POMEDIA	
10208	379237	2201236	Library books	2.100.5.6220.430.225.00.000		158.46
		10/27/2021		LIBRARY BOOKS FMS	FRLI	
10377	404993	2201690	Library books	2.100.5.6220.430.225.00.000		812.10
		12/13/2021		LIBRARY BOOKS FMS	FRLI	
10209	379239	2201238	Library books	2.100.5.6220.430.230.00.000		263.19
		10/27/2021		LIBRARY BOOKS HMS	HAMEDI	
10380	402638	2201649	LIBRARY BOOKS	2.100.5.6220.430.455.00.000		463.03
		12/08/2021		LIBRARY BOOKS SYR	SYLIBR	
10381	387674A	2201390	Library Books	2.242.5.5120.410.435.00.000		404.62
		11/10/2021		SUPPLIES - INDIAN HILLS LIBRARY GRANT		

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		PO DATE		NAME		
10383	387674	2201390	Library Books	2.242.5.5120.410.435.00.000		1,290.06
		11/10/2021		SUPPLIES - INDIAN HILLS LIBRARY GRANT		
				Check No. 344774		4,078.06
				VENDOR TOTAL		4,278.41
FRED MEYER STORES, INC. - 1591						
9222	252506	2201226	Bridge supplies	2.100.5.5150.440.108.00.000		146.14
		10/27/2021		TEXTBOOKS SECONDARY		
				Check No. 344419		146.14
9505	252514	2201272	Couch for Psych Office	2.420.5.5170.550.250.00.000		369.99
		10/29/2021		NEW HORIZON EQUIPMENT		
9507	252521	2201227	Career cooking supplies	2.100.5.5150.440.108.00.000		130.22
		10/27/2021		TEXTBOOKS SECONDARY		
9504	252509	2201228	Novak TLC Money	2.100.5.5150.440.108.00.000		99.97
		10/27/2021		TEXTBOOKS SECONDARY		
9503	252523	2201233	Halloween Cooking Lab	2.100.5.5150.440.108.00.000		96.05
		10/27/2021		TEXTBOOKS SECONDARY		
9506	252525	2201310	Careers cooking supplies	2.100.5.5150.440.108.00.000		96.66
		11/03/2021		TEXTBOOKS SECONDARY		
				Check No. 344553		792.89
10369	271249	2201225	Novak TLC	2.100.5.5150.440.108.00.000		150.00
		10/27/2021		TEXTBOOKS SECONDARY		
10367	252550	2201432	Parent Committee Items- General Items	2.274.5.5110.410.000.00.000		54.93
		11/15/2021		SUPPLIES		
10368	252535	2201382	Items for Policy Council Meeting	2.274.5.6210.390.000.00.000		32.24
		11/09/2021		POLICY COUNCIL		
10367	252550	2201432	Parent Committee Items- General Items	2.278.5.5110.410.000.00.000		4.91
		11/15/2021		SUPPLIES - TANF		
10368	252535	2201382	Items for Policy Council Meeting	2.278.5.6210.390.000.00.000		2.88
		11/09/2021		POLICY COUNCIL REIMB		
				Check No. 344775		244.96
				VENDOR TOTAL		1,183.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
GEM STATE PAPER & SUPPLY - 1623						
9349	4055567	2201475	PHS CUSTODIAL SUPPLIES	2.420.5.8100.530.100.00.000		665.72
		11/18/2021		NEW CONSTRUCTION		
				Check No. 344420		665.72
9398	4056574	2201645	WAREHOUSE CUSTODIAL INVENTORY	2.100.1.1170.000.000.00.000		951.20
		12/08/2021		CUSTODIAL SUPPLY INVENTORY		
9602	4056699		2854M CUSTODAIL AIG TP KEYS/DISPR KEYS	2.100.5.6610.418.530.00.000		14.63
				CUSTODIAL SUPPLIES SHOP	SHCUST	
9399	4055567-01	2201475	PHS CUSTODIAL SUPPLIES	2.420.5.8100.530.100.00.000		781.56
		11/18/2021		NEW CONSTRUCTION		
9758	4055567-02	2201475	PHS CUSTODIAL SUPPLIES	2.420.5.8100.530.100.00.000		1,128.92
		11/18/2021		NEW CONSTRUCTION		
				Check No. 344554		2,876.31
10730	4056729		28092T CASE PAPER TOWELS	2.100.5.6810.428.510.00.850		233.93
				REPAIRS PARTS & SUPPLIES - 85%		
10210	4056868	2201702	plastic desert plates	2.100.5.6320.313.121.00.000		106.53
		12/14/2021		PUBLISHING & ADVERTISING		
				Check No. 344776		340.46
				VENDOR TOTAL		3,882.49
GENESIS INC. - 5225						
10397	12210105	2201576	owl pellet kids	2.100.5.6210.415.121.00.000		92.94
		12/03/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 344777		92.94
				VENDOR TOTAL		92.94
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333						
9272	12/06/21		ACFR REVIEW/AWARD FEE	2.100.5.6510.312.105.00.000		760.00
				ANNUAL REPT/AUDIT SERVICES		
				Check No. 344421		760.00
				VENDOR TOTAL		760.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GREG HITCHCOCK - 11150						
9609	12/13/21		REFERRAL BONUS FOR NEW DRIVER	2.100.5.6840.382.510.00.000		100.00
				NON REIMB TRAVEL		
				Check No. 344559		100.00
				VENDOR TOTAL		100.00
HAMPTON INN & SUITES-BOISE DOWNTOWN - 19011						
9121	539445A		HOTEL FOR ISBA CONVENTION 11/17-11/19/21	2.271.5.5120.396.108.00.000		322.00
9123	539451A		HOTEL FOR ISBA CONVENTION 11/17-11/19/21	2.271.5.5120.396.108.00.000		292.00
				TEACHER QUALITY PROF DEV		
9124	539450A		HOTEL FOR ISBA CONVENTION 11/17-11/19/21	2.271.5.5120.396.108.00.000		292.00
				TEACHER QUALITY PROF DEV		
9125	539449A		HOTEL FOR ISBA CONVENTION 11/17-11/19/21	2.271.5.5120.396.108.00.000		292.00
				TEACHER QUALITY PROF DEV		
9126	539448A		HOTEL FOR ISBA CONVENTION 11/17-11/19/21	2.271.5.5120.396.108.00.000		292.00
				TEACHER QUALITY PROF DEV		
				Check No. 344423		1,490.00
				VENDOR TOTAL		1,490.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
9666	720551		2851M CUST TOOLS & EQUIP	2.420.5.6610.550.530.00.000		630.70
				EQUIPMENT OPERATIONS		
				Check No. 344557		630.70
				VENDOR TOTAL		630.70
HARBOR FREIGHT TOOLS - 7357						
10407	970548	2201677	CTE HHS Welding	2.243.5.5190.410.205.00.099		339.79
		12/10/2021		CHS SUPPLIES IOT		
				Check No. 344779		339.79
				VENDOR TOTAL		339.79

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
9150	12/01/2021		HARTFORD LIFE NOV BILLING	2.100.5.6110.230.122.05.008		4.34
				LIFE INSURANCE		
9150	12/01/2021		HARTFORD LIFE NOV BILLING	2.100.5.6110.230.122.05.008		4.34
				LIFE INSURANCE		
				Check No. 344424		8.68
10361	01/05/22		DECEMBER 2021 BILLING	2.100.5.5120.230.114.05.000		4.34
				LIFE INSURANCE		
10361	01/05/22		DECEMBER 2021 BILLING	2.100.5.5210.230.124.05.000		4.34
				LIFE INSURANCE		
10361	01/05/22		DECEMBER 2021 BILLING	2.100.5.6410.230.114.05.000		4.34
				LIFE INSURANCE		
10361	01/05/22		DECEMBER 2021 BILLING	2.100.5.6610.230.530.05.000		4.34
				LIFE INSURANCE		
				Check No. 344780		17.36
				VENDOR TOTAL		26.04
HAYLI SIGLER - 4094						
9732	12/15/21		REIMB-MILK	2.242.5.5110.450.000.00.055		3.29
				PURCHASE SERVICES - FOOD		
9733	12/15/21.		REIMB-HAND SANITIZER	2.274.5.6110.317.000.00.000		18.89
				HEALTH SERVICES		
9733	12/15/21.		REIMB-HAND SANITIZER	2.278.5.6110.317.000.00.000		1.69
				HEALTH SUPPLIES		
				Check No. 344626		23.87
				VENDOR TOTAL		23.87
HEATHER WESTON - 9958						
10263	11/18-12/17/21		MILEAGE	2.100.5.5120.381.114.00.000		123.88
				INDISTRICT TRAVEL ELEM COU		
				Check No. 344858		123.88
				VENDOR TOTAL		123.88

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HEIDI KESSLER - 30						
9165	11/19/21		REIMB FOR BLT	2.100.5.6410.410.230.00.000		27.02
				SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 344438		27.02
				VENDOR TOTAL		27.02
HOBBY LOBBY STORES INC - 21889						
9327	106423119	2201556 12/02/2021	Flex Class Supplies	2.100.5.5150.440.108.00.000		98.76
				TEXTBOOKS SECONDARY		
				Check No. 344425		98.76
9757	106735204	2201662 12/09/2021	Holiday frame kits	2.251.5.7200.383.000.00.000		198.84
				PARENT ACTIVITIES	C1PAR	
				Check No. 344560		198.84
				VENDOR TOTAL		297.60
HOME DEPOT 783 - 15779						
9366	1021483		25307S WAREHOUSE SPRAY PAINT	2.100.5.6550.410.540.00.000		28.28
				SUPPLIES		
9237	8012986		2612M PHS TEMP HDBD/4X8 TEMERED HARDBARD	2.100.5.6640.471.530.00.000		64.65
				BUILDING REPAIRS		
				Check No. 344426		92.93
				VENDOR TOTAL		92.93
HOME SCIENCE TOOLS - 5208						
9711	000374545	2201604 12/06/2021	Science items	2.100.5.6210.415.121.00.000		387.65
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 344561		387.65
				VENDOR TOTAL		387.65
IDAHO DIGITAL LEARNING ACADEMY - 16943						
10327	25225-1		IDLA DEC.21	2.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
10742	25224-1		IDLA FALL.21 FLEX B	2.100.5.5170.371.122.00.000		300.00
				IDLA TUITION		
				Check No. 344782		375.00
				VENDOR TOTAL		375.00

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IDAHO POWER COMPANY - 1922						
9127	11/27/21		CHS READER BOARD	2.100.5.6610.331.205.00.000		67.63
				ELECTRICITY CHS		
9128	11/27/21-1		CHS	2.100.5.6610.331.205.00.000		12.02
				ELECTRICITY CHS		
9228	12/01/2021		UTILITIES HHS	2.100.5.6610.331.210.00.000		7,059.04
				ELECTRICITY HHS		
				Check No. 344429		7,138.69
9456	12/02/2021		NEW HORIZONS	2.100.5.6610.331.250.00.000		1,221.48
				ELECTRICITY NEW HORIZONS		
9456	12/02/2021		ED CENTER	2.100.5.6610.331.100.00.000		3,872.37
				ELECTRICITY ED CENTER		
9456	12/02/2021		HHS	2.100.5.6610.331.210.00.000		6.96
				ELECTRICITY HHS		
9456	12/02/2021		HHS HIGHSCHL	2.100.5.6610.331.210.00.000		15.75
				ELECTRICITY HHS		
9456	12/02/2021		HHS SERVICE CONNECTION CHARGE	2.100.5.6610.331.210.00.000		20.00
				ELECTRICITY HHS		
9485	12/10/2021		UTILITIES POWER HHS FB FIELD	2.100.5.6610.331.210.00.000		133.51
				ELECTRICITY HHS		
9456	12/02/2021		PHS	2.100.5.6610.331.215.00.000		88.69
				ELECTRICITY PHS		
9456	12/02/2021		PHS	2.100.5.6610.331.215.00.000		2,780.95
				ELECTRICITY PHS		
9456	12/02/2021		PHS	2.100.5.6610.331.215.00.000		754.56
				ELECTRICITY PHS		
9456	12/02/2021		PHS	2.100.5.6610.331.215.00.000		244.62
				ELECTRICITY PHS		
9456	12/02/2021		PHS	2.100.5.6610.331.215.00.000		4,401.99
				ELECTRICITY PHS		
9456	12/02/2021		PHS	2.100.5.6610.331.215.00.000		14.66
				ELECTRICITY PHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9456	12/02/2021		PHS	2.100.5.6610.331.215.00.000		11.91
				ELECTRICITY PHS		
9456	12/02/2021		PHS PARKING LOT	2.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
9456	12/02/2021		ALAMEDA	2.100.5.6610.331.220.00.000		1,963.69
				ELECTRICITY ALAMEDA		
9456	12/02/2021		ALAMEDA CT	2.100.5.6610.331.220.00.000		908.79
				ELECTRICITY ALAMEDA		
9456	12/02/2021		ALAMEDA SHED	2.100.5.6610.331.220.00.000		64.33
				ELECTRICITY ALAMEDA		
9456	12/02/2021		ALAMEDA	2.100.5.6610.331.220.00.000		202.75
				ELECTRICITY ALAMEDA		
9456	12/02/2021		FMS	2.100.5.6610.331.225.00.000		7.08
				ELECTRICITY FMS		
9456	12/02/2021		FMS BFLD	2.100.5.6610.331.225.00.000		14.61
				ELECTRICITY FMS		
9456	12/02/2021		FMS LITES	2.100.5.6610.331.225.00.000		64.57
				ELECTRICITY FMS		
9456	12/02/2021		FMS SCHL	2.100.5.6610.331.225.00.000		3,267.10
				ELECTRICITY FMS		
9456	12/02/2021		FMS	2.100.5.6610.331.225.00.000		58.19
				ELECTRICITY FMS		
9456	12/02/2021		HMS SCHL	2.100.5.6610.331.230.00.000		2,320.70
				ELECTRICITY HMS		
9456	12/02/2021		HMS STDMLIGHTS	2.100.5.6610.331.230.00.000		9.20
				ELECTRICITY HMS		
9456	12/02/2021		HMS	2.100.5.6610.331.230.00.000		106.58
				ELECTRICITY HMS		
9456	12/02/2021		HMS RD AIR	2.100.5.6610.331.230.00.000		707.03
				ELECTRICITY HMS		
9456	12/02/2021		IMS	2.100.5.6610.331.235.00.000		47.80
				ELECTRICITY IMS		

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9456	12/02/2021		IMS SCHL	2.100.5.6610.331.235.00.000		3,607.51
				ELECTRICITY IMS		
9456	12/02/2021		IMS	2.100.5.6610.331.235.00.000		10.15
				ELECTRICITY IMS		
9456	12/02/2021		IMS	2.100.5.6610.331.235.00.000		9.31
				ELECTRICITY IMS		
9456	12/02/2021		CHUBBUCK	2.100.5.6610.331.415.00.000		1,730.76
				ELECTRICITY CHU		
9456	12/02/2021		EDAHOW SCHL	2.100.5.6610.331.419.00.000		914.04
				ELECTRICITY EDA		
9456	12/02/2021		EDAHOW	2.100.5.6610.331.419.00.000		11.03
				ELECTRICITY EDA		
9456	12/02/2021		ELLIS	2.100.5.6610.331.423.00.000		1,023.05
				ELECTRICITY ELL		
9456	12/02/2021		GATE CITY	2.100.5.6610.331.427.00.000		2,011.99
				ELECTRICITY GAT		
9456	12/02/2021		G.A.T.E.	2.100.5.6610.331.429.00.000		14.66
				ELECTRICITY - THE GATE WAY		
9456	12/02/2021		G.A.T.E.	2.100.5.6610.331.429.00.000		270.91
				ELECTRICITY - THE GATE WAY		
9456	12/02/2021		GREENACRES SCHL	2.100.5.6610.331.431.00.000		927.44
				ELECTRICITY GRE		
9456	12/02/2021		INDIAN HILLS OSL	2.100.5.6610.331.435.00.000		14.66
				ELECTRICITY IND		
9456	12/02/2021		INDIAN HILLS SCHL	2.100.5.6610.331.435.00.000		2,010.32
				ELECTRICITY IND		
9456	12/02/2021		JEFFERSON	2.100.5.6610.331.439.00.000		1,788.21
				ELECTRICITY JEF		
9456	12/02/2021		LEWIS & CLARK	2.100.5.6610.331.443.00.000		1,387.83
				ELECTRICITY LEW		
9456	12/02/2021		LINCOLN	2.100.5.6610.331.447.00.000		1,414.43
				ELECTRICITY LIN		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9456	12/02/2021		SYRINGA PUMP	2.100.5.6610.331.455.00.000		38.82
9456	12/02/2021		SYRINGA SCHL	ELECTRICITY SYR 2.100.5.6610.331.455.00.000		1,352.98
9456	12/02/2021		TENDROY	ELECTRICITY SYR 2.100.5.6610.331.459.00.000		845.19
9456	12/02/2021		TYHEE	ELECTRICITY TEN 2.100.5.6610.331.463.00.000		1,662.57
9456	12/02/2021		TYHEE	ELECTRICITY TYH 2.100.5.6610.331.463.00.000		14.52
9456	12/02/2021		WASHINGTON SCHL	ELECTRICITY TYH 2.100.5.6610.331.467.00.000		820.91
9456	12/02/2021		WILCOX	ELECTRICITY WAS 2.100.5.6610.331.475.00.000		2,439.03
9456	12/02/2021		TSC	ELECTRICITY WIL 2.100.5.6610.331.520.00.000		227.86
9456	12/02/2021		SCHOOL SHOP	ELECTRICITY - TECH CENTER 2.100.5.6610.331.530.00.000		17.81
9456	12/02/2021		SCHOOL SHOP	ELECTRICITY SHP 2.100.5.6610.331.530.00.000		17.81
9456	12/02/2021		SCHOOL SHOP	ELECTRICITY SHP 2.100.5.6610.331.530.00.000		17.81
9456	12/02/2021		SCHOOL SHOP	ELECTRICITY SHP 2.100.5.6610.331.530.00.000		17.81
9456	12/02/2021		SCHOOL SHOP	ELECTRICITY SHP 2.100.5.6610.331.530.00.000		243.88
9456	12/02/2021		SCHOOL SHOP	ELECTRICITY SHP 2.100.5.6610.331.530.00.000		291.58
9456	12/02/2021		SCHOOL SHOP	ELECTRICITY SHP 2.100.5.6610.331.530.00.000		17.81
10235	12/29/2021		CHS DRSIGN	Check No. 344562 2.100.5.6610.331.205.00.000		48,487.77 71.06
				ELECTRICITY CHS		

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10235	12/29/2021		CHS FB FILED	2.100.5.6610.331.205.00.000		12.14
10237	12/17/2021		CHS	2.100.5.6610.331.205.00.000		7,504.77
10245	12/18/2021		PHS RIM PKG	2.100.5.6610.331.215.00.000		5,714.17
10245	12/18/2021		CHUBBUCK IRR	2.100.5.6610.331.415.00.000		7.56
10240	12/16/2021		BUS GARAGE	2.100.5.6810.331.510.00.000		267.15
				UTILITIES - TRANSPORTATION		
				Check No. 344783		13,576.85
				VENDOR TOTAL		69,203.31
IDAHO STATE UNIVERSITY - 1898						
9249	CWSP19-0522		WORK STUDY BILLING NOV 2021	2.100.5.5150.410.122.00.000		28.41
				SUPPLIES SEC DIRECTOR		
				Check No. 344430		28.41
9724	CWSP03-0522		ISU COLLEGE WORK STUDY BILLING NOV	2.274.5.6210.391.000.00.000		134.77
9725	CWSP03-0422		ISU COLLEGE WORK STUDY BILLING OCT	2.274.5.6210.391.000.00.000		217.35
9724	CWSP03-0522		ISU COLLEGE WORK STUDY BILLING NOV	2.278.5.6210.391.000.00.000		12.04
9725	CWSP03-0422		ISU COLLEGE WORK STUDY BILLING OCT	2.278.5.6210.391.000.00.000		19.42
				DUES & FEES		
				Check No. 344563		383.58
				VENDOR TOTAL		411.99
INFINITE CAMPUS INC. - 19509						
9223	SRVIN027713	2201285	Infinite Campus Training	2.100.5.6230.310.106.00.000		499.00
		11/01/2021		PROF TECH SERVICES		
				Check No. 344431		499.00
				VENDOR TOTAL		499.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
INTERMOUNTAIN GAS COMPANY - 2092						
9226	11/30/21		CHS	2.100.5.6610.332.205.00.000 GAS HEAT CHS		1,792.94
				Check No. 344432		1,792.94
10182	12/13/21		NEW HORIZONS	2.100.5.6610.332.250.00.000 GAS NEW HORIZONS		329.70
10182	12/13/21		GATE CITY	2.100.5.6610.332.427.00.000 GATE CITY GAS UTILITIES		96.25
10182	12/13/21		ELLIS	2.100.5.6610.332.423.00.000 ELLIS - GAS UTILITIES		195.19
10182	12/13/21		TECH SERV CENTER	2.100.5.6610.332.520.00.000 GAS UTILITIES-TECH CENTER		114.92
10182	12/13/21		ED CENTER	2.100.5.6610.332.100.00.000 GAS HEAT ED CENTER		1,000.52
10231	12/29/21		CHS	2.100.5.6610.332.205.00.000 GAS HEAT CHS		2,621.97
10182	12/13/21		HHS	2.100.5.6610.332.210.00.000 GAS HEAT HHS		258.55
10182	12/13/21		HHS	2.100.5.6610.332.210.00.000 GAS HEAT HHS		289.05
10182	12/13/21		HHS	2.100.5.6610.332.210.00.000 GAS HEAT HHS		1,628.63
10182	12/13/21		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		2,255.43
10182	12/13/21		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		810.98
10182	12/13/21		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		138.38
10182	12/13/21		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		285.46
10182	12/13/21		ALAMEDA	2.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		332.69

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10182	12/13/21		ALAMEDA	2.100.5.6610.332.220.00.000		78.21
				GAS HEAT ALAMEDA		
10182	12/13/21		ALAMEDA	2.100.5.6610.332.220.00.000		244.80
				GAS HEAT ALAMEDA		
10182	12/13/21		FMS	2.100.5.6610.332.225.00.000		79.45
				GAS HEAT FMS		
10182	12/13/21		FRANKLIN	2.100.5.6610.332.225.00.000		967.04
				GAS HEAT FMS		
10182	12/13/21		HMS	2.100.5.6610.332.230.00.000		910.84
				GAS HEAT HMS		
10182	12/13/21		HMS	2.100.5.6610.332.230.00.000		93.76
				GAS HEAT HMS		
10182	12/13/21		IMS	2.100.5.6610.332.235.00.000		128.60
				GAS HEAT IMS		
10182	12/13/21		IMS	2.100.5.6610.332.235.00.000		657.34
				GAS HEAT IMS		
10182	12/13/21		IMS	2.100.5.6610.332.235.00.000		286.66
				GAS HEAT IMS		
10182	12/13/21		CHUBBUCK	2.100.5.6610.332.415.00.000		416.99
				GAS HEAT CHU		
10182	12/13/21		EDAHOW	2.100.5.6610.332.419.00.000		333.88
				GAS HEAT EDA		
10182	12/13/21		G.A.T.E	2.100.5.6610.332.429.00.000		167.68
				GAS - THE GATE WAY		
10182	12/13/21		GREENACRES	2.100.5.6610.332.431.00.000		899.48
				GAS HEAT GRE		
10182	12/13/21		INDIAN HILLS	2.100.5.6610.332.435.00.000		251.38
				GAS HEAT INDIAN HILLS		
10182	12/13/21		JEFFERSON	2.100.5.6610.332.439.00.000		118.03
				GAS HEAT JEFFERSON		
10182	12/13/21		LEWIS & CLARK	2.100.5.6610.332.443.00.000		874.95
				GAS HEAD LEW		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10182	12/13/21		LINCOLN	2.100.5.6610.332.447.00.000		177.24
				GAS HEAT LIN		
10182	12/13/21		SYRINGA	2.100.5.6610.332.455.00.000		259.76
				GAS HEAT SYRINGA		
10182	12/13/21		TENDROY	2.100.5.6610.332.459.00.000		403.83
				GAS HEAT TEN		
10182	12/13/21		TYHEE	2.100.5.6610.332.463.00.000		426.32
				GAS HEAT TYHEE		
10182	12/13/21		WASHINGTON	2.100.5.6610.332.467.00.000		695.60
				GAS HEAT WAS		
10182	12/13/21		WILCOX	2.100.5.6610.332.475.00.000		366.77
				GAS HEAT WIL		
10182	12/13/21		SHOP	2.100.5.6610.332.530.00.000		345.83
				GAS HEAT SHP		
10182	12/13/21		SHOP	2.100.5.6610.332.530.00.000		398.46
				GAS HEAT SHP		
				Check No. 344784		19,940.62
				VENDOR TOTAL		21,733.56
INTERMOUNTAIN LOCK AND SECURITY - 5739						
9661	3063587		2420M HHS LOCKS ON BATHROOMS	2.100.5.6640.471.530.00.000		526.37
				BUILDING REPAIRS		
				Check No. 344564		526.37
				VENDOR TOTAL		526.37
INTERMOUNTAIN WOOD PRODUCTS - 14986						
10737	2112-275055		2695M INDIAN HILLS/LINCOLN BIRCH/MDF	2.100.5.6640.471.530.00.000		564.61
				BUILDING REPAIRS		
				Check No. 344785		564.61
				VENDOR TOTAL		564.61
J.W. PEPPER & SONS, INC. - 2950						
9495	363767877	2200939	Band Music	2.100.5.5150.410.205.00.006		101.40
		09/29/2021		SUPPLIES CHS BAND		
9491	363827641	2201438	Band Music	2.100.5.5150.410.205.00.006		80.00
		11/15/2021		SUPPLIES CHS BAND		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9492	363793854	2201438	Band Music	2.100.5.5150.410.205.00.006		148.99
		11/15/2021		SUPPLIES CHS BAND		
9490	363822748	2201024	Orchestra Music	2.100.5.5150.410.205.00.028		40.00
		10/06/2021		SUPPLIES CHS STRINGS		
9529	363849169	2201664	Band music	2.100.5.5150.410.230.00.006		71.99
		12/09/2021		SUPPLIES HMS BAND	HABAND	
				Check No. 344565		442.38
10211	363848709	2201587	Choir music	2.100.5.5150.410.230.00.009		196.97
		12/03/2021		SUPPLIES HMS CHORAL	HACHOR	
10212	363853159	2201587	Choir music	2.100.5.5150.410.230.00.009		236.69
		12/03/2021		SUPPLIES HMS CHORAL	HACHOR	
				Check No. 344786		433.66
				VENDOR TOTAL		876.04
JAMIE BERRY - 11263						
9627	11/05-12/06/21		MILEAGE	2.100.5.5150.410.205.00.000		25.51
				SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 344519		25.51
				VENDOR TOTAL		25.51
JANE KUBILIS - 12000						
9675	12/01-12/09/21		MILEAGE	2.100.5.5150.381.122.00.000		42.46
				TRAVEL IN DIST SEC		
				Check No. 344573		42.46
10830	12/10-01/03/22		MILEAGE	2.100.5.5150.381.122.00.000		43.76
				TRAVEL IN DIST SEC		
				Check No. 344791		43.76
				VENDOR TOTAL		86.22
JANELLE ARVAS - 1405						
9163	11/02-12/01/21		MELEAGE	2.100.5.6210.396.108.00.000		32.16
				PROFESSIONAL DEVELOPMENT		
				Check No. 344384		32.16
9613	12/01-12/08/21		MILEAGE	2.100.5.6210.396.108.00.000		24.69

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PROFESSIONAL DEVELOPMENT		
				Check No. 344515		24.69
				VENDOR TOTAL		56.85
JANETTE YEARSLEY - 10936						
8796	10/1-11/30/21		MILEAGE	2.100.5.5120.381.114.00.000		76.91
				INDISTRICT TRAVEL ELEM COU		
				Check No. 344500		76.91
10223	12/1-12/16/21		MILEAGE	2.100.5.5120.381.114.00.000		84.53
				INDISTRICT TRAVEL ELEM COU		
				Check No. 344861		84.53
				VENDOR TOTAL		161.44
JAYSON THOMPSON - 11153						
9571	12/13/21		MEAL REIMBURSEMENT 10/22	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 344632		17.05
				VENDOR TOTAL		17.05
JDS INDUSTRIES INC - 22640						
9103	9476091	2201107	Business Classroom Supplies	2.100.5.5150.410.215.00.000		1,016.85
				SUPPLIES PHS INSTR OTHER POSUPP		
9324	9476092	2201107	Business Classroom Supplies	2.100.5.5150.410.215.00.000		689.85
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 344433		1,706.70
9761	9548602	2201107	Business Classroom Supplies	2.100.5.5150.410.215.00.000		-516.00
				SUPPLIES PHS INSTR OTHER POSUPP		
9762	9476090	2201107	Business Classroom Supplies	2.100.5.5150.410.215.00.000		3,671.35
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 344566		3,155.35
				VENDOR TOTAL		4,862.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
JEFFREY MENNEAR - 12955							
	9160	12/02/21		REIMB CDL PERMIT TEST	2.100.5.6840.382.510.00.000		59.00
					NON REIMB TRAVEL		
					Check No. 344451		59.00
					VENDOR TOTAL		59.00
JENNIFER SIRMAN - 22791							
	9460	12/9/21		ACT TEST REFUND	2.100.5.5150.371.122.00.000		60.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 344567		60.00
					VENDOR TOTAL		60.00
JESSIE PAGE - 22796							
	9479	12/09/21		REIMB FOR PRE PAID ACT TEST	2.100.5.5150.371.122.00.000		60.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 344568		60.00
					VENDOR TOTAL		60.00
JODI BOJORQUEZ - 12891							
	9155	12/02/21		REIMB CDL PERMIT TESTS	2.100.5.6840.382.510.00.000		54.00
					NON REIMB TRAVEL		
					Check No. 344392		54.00
					VENDOR TOTAL		54.00
JONATHAN BALLS - 12918							
	9323	9/15-12/01/21		MILEAGE	2.100.5.6510.381.105.00.000		51.61
					IN-DISTRICT TRAVEL		
					Check No. 344388		51.61
					VENDOR TOTAL		51.61
JOYCE PEARSON - 7569							
	10718	12/01-12/17/21		MILEAGE	2.100.5.5120.382.107.00.406		148.57
					L.E.P. OUT-DISTRICT TRAV		
					Check No. 344818		148.57
					VENDOR TOTAL		148.57

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
JUNE JOHNSON - 22792						
9475	12/09/21		REIMB FOR PRE PAID ACT TEST	2.100.5.5150.371.122.00.000		60.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 344569		60.00
				VENDOR TOTAL		60.00
JUNGLE RETREAT - 22786						
9494	87524	2201613 12/06/2021	Staff Christmas Gifts from Jill	2.100.5.6410.410.435.00.000		250.00
				SUPPLIES IND SCH ADM		
				Check No. 344505		250.00
				VENDOR TOTAL		250.00
JUNIOR LIBRARY GUILD - 3227						
9105	594057	2201245 10/28/2021	JUNIOR LIBRARY GUILD SUBSCRIPTION	2.100.5.6220.430.205.00.000		1,187.20
9107	593169	2201243 10/28/2021	JUNIOR LIBRARY GUILD SUBSCRIPTION	2.100.5.6220.430.431.00.000	CHSLI	616.80
9104	593534	2201246 10/28/2021	JUNIOR LIBRARY GUILD SUBSCRIPTION	2.100.5.6220.430.435.00.000	GRLIBR	1,052.00
9106	592993	2201242 10/27/2021	JUNIOR LIBRARY GUILD SUBSCRIPTION	2.100.5.6220.430.459.00.000		634.40
				LIBRARY BOOKS TEN	TELIBR	
				Check No. 344435		3,490.40
				VENDOR TOTAL		3,490.40
KARA YOST - 8582						
9253	11/1-11/30/21		MILEAGE	2.100.5.5150.381.122.00.000		72.10
				TRAVEL IN DIST SEC		
				Check No. 344501		72.10
10411	12/1-12/17/21		MILEAGE	2.100.5.5150.381.122.00.000		50.25
				TRAVEL IN DIST SEC		
				Check No. 344862		50.25
				VENDOR TOTAL		122.35
KAREN NIELSON - 1891						
10337	12/11/21		REIMB SUPPLIES FOR STUDENTS	2.100.5.6110.410.250.00.000		59.48
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		

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			PO DATE		NAME	SHORT NAME
	10716	12/15/21		REIMB SUPPLES FOR STUDENT	2.100.5.6110.410.250.00.000	24.99
					SUPPLIES - COUNSELING NEW HORIZONS CENTE	
					Check No. 344806	84.47
					VENDOR TOTAL	84.47
KATE HANCOCK - 22795						
	9478	12/09/21		REIMB FOR PRE PAID ACT TEST	2.100.5.5150.371.122.00.000	60.00
					ADVANCED OPPORTUNITES TUITION	
					Check No. 344570	60.00
					VENDOR TOTAL	60.00
KATHLEEN LURAS - 1467						
	9161	9/27-11/02/21		MILEAGE	2.100.5.6320.381.101.00.000	50.09
					IN-DISTRICT TRAVEL	
					Check No. 344444	50.09
					VENDOR TOTAL	50.09
KATHRYN BUCKALEW - 12062						
	9271	11/01-11/30/21		MILEAGE	2.100.5.5150.381.122.00.000	22.18
					TRAVEL IN DIST SEC	
					Check No. 344394	22.18
					VENDOR TOTAL	22.18
KATHRYN COOPER - 4139						
	9723	12/14/21		REIMB FOR CBM TEACHER DELUX SUBSCRIPTION	2.100.5.5150.410.122.00.000	49.99
					SUPPLIES SEC DIRECTOR	
					Check No. 344536	49.99
					VENDOR TOTAL	49.99
KAYLYN CHRISTENSEN - 12374						
	10339	11/02-12/17/21		MILEAGE	2.251.5.5120.415.000.00.000	105.24
					SUPPLIES - HOMELESS	
					Check No. 344756	105.24
					VENDOR TOTAL	105.24
KELLERMEYER BERGENSONS SERVICES LLC - 22606						
	9137	ARB0030753		JANITORIAL SERVICES NOV. 2021	2.100.5.6610.310.530.00.000	68,777.01

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		PO DATE		NAME		
				CUSTODIAL SRVS - VARSITY		
				Check No. 344436		68,777.01
				VENDOR TOTAL		68,777.01
KENT DISPLAYS INC - 22773						
9538	115641	2201513	Boogie Boards Re-write tablets	2.100.5.6210.415.121.00.000		727.44
		11/30/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 344571		727.44
				VENDOR TOTAL		727.44
KENWORTH SALES COMPANY, INC. - 14001						
9284	POCIN4903836		28076T FUEL FILTER/FUEL/WATER	2.100.5.6810.428.510.00.850		511.32
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				Check No. 344437		511.32
10728	POCIN4922647		28094T FUEL FILTER	2.100.5.6810.428.510.00.850		94.32
				REPAIRS PARTS & SUPPLIES		
				- 85%		
10729	POCIN4943510		28094T FILTER FUEL SPIN ON	2.100.5.6810.428.510.00.850		150.00
				REPAIRS PARTS & SUPPLIES		
				- 85%		
				Check No. 344789		244.32
				VENDOR TOTAL		755.64
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
9167	47-00170421		28052T HEAD LIGHTS	2.100.5.6810.428.510.00.850		18.82
				REPAIRS PARTS & SUPPLIES		
				- 85%		
9168	47-00170406		28052T HEAD LIGHT BULBS	2.100.5.6810.428.510.00.850		9.41
				REPAIRS PARTS & SUPPLIES		
				- 85%		
9169	47-00170470		28052T HEAD LAMPS	2.100.5.6810.428.510.00.850		17.90
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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9198	47-00170827		28057T WATCH BATT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		3.46
9199	47-00170956		28067T LIGHT BULBS	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		5.38
9277	47-00171302		2774M SHOP BATTERY POSTS	2.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	21.36
9172	47-00170551		28009T M72 AIR FILTER/OIL FILTER/FUEL FILTER/FLEET	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		156.72
9173	47-00170614		28009T M02 12 VOLT PASSE	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		273.49
9174	47-00170688		28009T M76 AIR FILTER/OIL FILTER/ 5W20	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		33.00
9175	47-00170501		28009T M31 REMAN STEERIN/STEERING TIE/STEERING PUT	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		323.29
9176	47-00170558		28009T M31 BRAKE HOSE	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		24.35
9183	47-00170800		28010T M34 OIL FILTER 5W30 QT	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		24.87
9184	47-00170810		28010T M34 AIR FILTER	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		25.14
9185	47-00170854		28010T M19 U-JOINT	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		15.50
9186	47-00170811		28010T M20 COIL ON PLUG	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		33.36
9187	47-00170624		28010T M2 12 VOLT PASSE	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-35.28
9188	47-00170693		28010T M31 BRAKE HOSE REMAN STEERING	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-77.27
9190	47-00170670		1539M TRUCK 41 SHOP BLADE	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		5.05

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9193	47-00170645		2769M TRUCK 13 SHIP BATTERY	2.100.5.6640.428.530.00.000		108.93
				REPAIR PARTS & SUPPLIES		
9200	47-00170933		28012T M42 ALL SEASON OIL FILTER/AIR FILTER	2.100.5.6640.428.530.00.000		24.76
				REPAIR PARTS & SUPPLIES		
9201	47-00171186		28012T M22 AIR FILTER PARTSMaster/5W30	2.100.5.6640.428.530.00.000		29.10
				REPAIR PARTS & SUPPLIES		
9202	47-00171251		28012T M6 OIL FILTER/AIR FILTER/ 5W30 QT	2.100.5.6640.428.530.00.000		30.48
				REPAIR PARTS & SUPPLIES		
9280	47-00171319		28015T M78 PARTSMaster/ 5W30 QT	2.100.5.6640.428.530.00.000		28.30
				REPAIR PARTS & SUPPLIES		
9170	47-00170441		2635M SHOP ROCKER SWITCH/LONGERLIFE/SWITCH PANEL	2.100.5.6640.481.530.00.000		7.05
				EQUIPMENT REPAIR		
9181	47-00170568		2339M SHOP HEADLIGHTS	2.100.5.6640.481.530.00.000		25.13
				EQUIPMENT REPAIR		
9204	47-00171006		2343M SHOP BATTERY E01	2.100.5.6640.481.530.00.000		205.96
				EQUIPMENT REPAIR		
9274	47-00171288		2637M SHOP ELB CONN	2.100.5.6640.481.530.00.000		4.51
				EQUIPMENT REPAIR		
9275	47-00171205		2347M SHOP BATTERY/CONNECTOR/BATTERY MAINT	2.100.5.6640.481.530.00.000		49.55
				EQUIPMENT REPAIR		
9276	47-00171226		2347M SHOP BATTERY MAINT/CONNECTOR	2.100.5.6640.481.530.00.000		40.29
				EQUIPMENT REPAIR		
9278	47-00171344		3199M SHOP STARTER REBIULD	2.100.5.6640.481.530.00.000		111.77
				EQUIPMENT REPAIR		
9171	47-00170499		2765M SHOP SUPPLIES WIRE RED & BLACK	2.100.5.6650.410.530.00.000		9.78
				SUPPLIES GROUNDS		
9177	47-00170539		2765M SHOP SUPPLIES BULBS/WIRE/WIRE	2.100.5.6650.410.530.00.000		3.96
				SUPPLIES GROUNDS		
9178	47-00170540		2765M SHOP SUPPLIES WIRE/BULDS	2.100.5.6650.410.530.00.000		27.44
				SUPPLIES GROUNDS		
9179	47-00170544		2767M SHOP SUPPLIES BULBS KITS	2.100.5.6650.410.530.00.000		1.76
				SUPPLIES GROUNDS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9180	47-00170559		2767M SHOP SUPPLIES	2.100.5.6650.410.530.00.000		14.11
				SUPPLIES GROUNDS		
9182	47-00170574		2768M SHOP WIRE ROLL	2.100.5.6650.410.530.00.000		111.72
				SUPPLIES GROUNDS		
9191	47-00170775		2772M GLASS CLEANER/WD-40/PROTECTANT	2.100.5.6650.410.530.00.000		57.06
				SUPPLIES GROUNDS		
9192	47-00170770		2771M SHOP SUPPLY HEADLIGHT/HAZARD CONNECTORS	2.100.5.6650.410.530.00.000		30.07
				SUPPLIES GROUNDS		
9194	47-00170813		2270M SHOP SUPPLY LIGHT BULBS	2.100.5.6650.410.530.00.000		7.06
				SUPPLIES GROUNDS		
9195	47-00170767		2770M SHOP SUPPLY BATTERY	2.100.5.6650.410.530.00.000		188.02
				SUPPLIES GROUNDS		
9196	47-00170837		2342M SHOP POCKET LITE	2.100.5.6650.410.530.00.000		18.52
				SUPPLIES GROUNDS		
9197	47-00170836		2342M SHOP RELAY	2.100.5.6650.410.530.00.000		17.37
				SUPPLIES GROUNDS		
9203	47-00171007		2344M SHOP FUEL FILTERS	2.100.5.6650.410.530.00.000		21.46
				SUPPLIES GROUNDS		
9189	47-00170701		0922M SHOP WRENCH FOR TRK 13'S PLOW	2.420.5.6650.550.530.00.000		17.39
				EQUIPMENT GROUNDS		
				Check No. 344460		2,070.10
10789	47-00171554		28085T HEADLIGHT CONNECTOR	2.100.5.6810.428.510.00.850		8.29
				REPAIRS PARTS & SUPPLIES - 85%		
10790	47-00171657		28085T STANDARD CAPS	2.100.5.6810.428.510.00.850		13.99
				REPAIRS PARTS & SUPPLIES - 85%		
10791	47-00171736		28085T WIPER ANC 97-20/ 97-21/97-24/97-28	2.100.5.6810.428.510.00.850		111.03
				REPAIRS PARTS & SUPPLIES - 85%		
10796	47-00171785		28091T WIPERS 97-20/ 97-21/ 97-24/ 97-28	2.100.5.6810.428.510.00.850		90.85
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10797	47-00172093		28091T PERMATEX SEALANT	2.100.5.6810.428.510.00.850		27.39
				REPAIRS PARTS & SUPPLIES - 85%		
10798	47-00172100		28091T STEERING PITMAN/PITMAN	2.100.5.6810.428.510.00.850		258.80
				REPAIRS PARTS & SUPPLIES - 85%		
10794	47-00171673		28016T M17 OIL CHANGE	2.100.5.6640.428.530.00.000		45.86
				REPAIR PARTS & SUPPLIES		
10795	47-00171731		3205M SHOP PAN HEATER	2.100.5.6640.428.530.00.000		68.48
				REPAIR PARTS & SUPPLIES		
10799	47-00171795		3281M SHOP SUPPLIES	2.100.5.6640.428.530.00.000		68.48
				REPAIR PARTS & SUPPLIES		
10801	47-00171813		28017T M15 ENGINE HEATER	2.100.5.6640.428.530.00.000		125.95
				REPAIR PARTS & SUPPLIES		
10802	47-00171840		28017T M15ENGINE HEATER	2.100.5.6640.428.530.00.000		125.95
				REPAIR PARTS & SUPPLIES		
10803	47-00171965		28017T M51 WIPER 97-24	2.100.5.6640.428.530.00.000		5.05
				REPAIR PARTS & SUPPLIES		
10804	47-00172180		28017T M33 OIL CHANGE	2.100.5.6640.428.530.00.000		29.38
				REPAIR PARTS & SUPPLIES		
10805	47-00172147		28017T M24 OIL CHANGE	2.100.5.6640.428.530.00.000		37.56
				REPAIR PARTS & SUPPLIES		
10842	47-00172319		28018T M9 OIL CHANGE	2.100.5.6640.428.530.00.000		28.44
				REPAIR PARTS & SUPPLIES		
10787	47-00171438		3202M SHIP STARTER SOLENOID	2.100.5.6640.481.530.00.000		16.11
				EQUIPMENT REPAIR		
10788	47-00171496		3275M SHOP WORK LIGHTS FOR E-01	2.100.5.6640.481.530.00.000		93.22
				EQUIPMENT REPAIR		
10792	47-00171563		3203M SHOP BACKHOE STARTER	2.100.5.6640.481.530.00.000		45.99
				EQUIPMENT REPAIR		
10793	47-00171564		3203M SHOP BACKHOE SOLENOID	2.100.5.6640.481.530.00.000		46.39
				EQUIPMENT REPAIR		
10806	47-00171854		3282M SHOP SPARK PLUGS	2.100.5.6640.481.530.00.000		7.47
				EQUIPMENT REPAIR		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10807	47-00172017		3285M SHOP SUPPLY SPARK PLUGS	2.100.5.6640.481.530.00.000		12.45
10800	47-00171796		3281M SHOP MAGNETIC HEATER	EQUIPMENT REPAIR 2.100.5.6650.410.530.00.000		73.56
				SUPPLIES GROUNDS		
				Check No. 344809		1,340.69
				VENDOR TOTAL		3,410.79
KIMBALL ELECTRONICS INC - 1757						
9453	281192		3252M SUPPLIES BATTERY BOXES AA/BOX AAA	2.100.5.6610.418.530.00.000		144.00
9669	282009		3252M SUPPIES BATTERY	CUSTODIAL SUPPLIES SHOP SHCUST 2.100.5.6610.418.530.00.000		105.38
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 344572		249.38
				VENDOR TOTAL		249.38
KIMBERLY HAWKINS - 9717						
9439	12/09/21		REIMB AFTERSCHOOL PUZZLE/COLORINGBOOK	2.273.5.6210.410.846.00.000		32.68
				SUPPLIES - CCLC #14		
				Check No. 344558		32.68
				VENDOR TOTAL		32.68
KIMBERLY LAMMERS - 12239						
9626	12/14/21		REIMB CRAFT SUPPLIES HOBBY LOBBY	2.273.5.6210.410.845.00.000		64.03
				SUPPLIES - CCLC #12		
				Check No. 344574		64.03
				VENDOR TOTAL		64.03
KIMBERLY PROCTOR - 12983						
9156	12/02/21		REIMB FOR CDL PERMIT TESTS	2.100.5.6840.382.510.00.000		54.00
				NON REIMB TRAVEL		
				Check No. 344473		54.00
9580	12/13/21-1		LUNCH REIMB TRIP#7740 9/14	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 344612		17.05
				VENDOR TOTAL		71.05

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KIMBERLY THOMPSON - 853						
9254	11/4-11/30/21		MILEAGE	2.251.5.5120.381.000.00.000		88.45
				TRAVEL IN DIST ELEM		
				Check No. 344490		88.45
				VENDOR TOTAL		88.45
KRIS WELSH - 1292						
9575	12/13/21		REFERRAL BONUS	2.100.5.6840.382.510.00.000		100.00
				NON REIMB TRAVEL		
				Check No. 344646		100.00
				VENDOR TOTAL		100.00
KRISTEN ARMSTRONG - 11964						
9387	12/07/21		REIMB FOR SUPPLIES PURCHASED FOR LINCOLN	2.258.5.5220.410.000.00.000		533.11
				SUPPLIES PRESCHOOL		
				Check No. 344383		533.11
				VENDOR TOTAL		533.11
KRISTI TRULSON - 4715						
9738	12/15/21		REIMB-PARENT INVOLVEMENT SUPPLIES	2.274.5.7200.410.000.00.000		55.23
				SUPPLIES PARENT INVOL		
				Check No. 344633		55.23
				VENDOR TOTAL		55.23
KYMBERLY MATKIN - 7876						
9162	11/03-11/16/21		MILEAGE	2.100.5.5150.381.122.00.000		96.52
				TRAVEL IN DIST SEC		
				Check No. 344449		96.52
10322	12/01-12/15/21		MILEAGE	2.100.5.5150.381.122.00.000		76.85
				TRAVEL IN DIST SEC		
				Check No. 344798		76.85
				VENDOR TOTAL		173.37
LAKESHORE LEARNING MATERIALS - 1973						
9117	453526112421	2201456	Magnetic Letters for classroom	2.251.5.5120.410.000.00.000		126.47
		11/17/2021		SUPPLIES	C1ECS	
9118	462494112421	2201473	Cot Sheets 10 sets of 12	2.274.5.5110.410.000.00.000		1,490.00

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		PO DATE		NAME		
		11/18/2021		SUPPLIES		
				Check No. 344440		1,616.47
10371	147449121521	2201603	Books	2.100.5.6210.415.121.00.000		378.97
		12/06/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
10372	375464111721	2201337	Teaching Tubs and racks	2.251.5.5120.410.000.00.000		69.99
		11/05/2021		SUPPLIES	C1ECS	
10370	150542121021	2201594	Magnetic Letters for classroom	2.251.5.5120.410.000.00.000		36.96
		12/06/2021		SUPPLIES	C1ECS	
10393	172310122221	2201647	Classroom Supplies for Lincoln Early Learning	2.258.5.5220.410.000.00.000		1,772.28
		12/08/2021		SUPPLIES PRESCHOOL		
				Check No. 344792		2,258.20
				VENDOR TOTAL		3,874.67
LASER XPRESS - 10922						
9720	194638	2201532	Ink Cartridges	2.100.5.5150.410.205.00.000		106.74
		12/01/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
9721	194637	2201548	Toner cartridges	2.100.5.5150.410.205.00.000		300.00
		12/01/2021		SUPPLIES CHS INSTR OTHER	CYSUPP	
				Check No. 344575		406.74
				VENDOR TOTAL		406.74
LAURA CANNON - 22797						
9480	12/09/21		REIMB FOR PRE PAID ACT TEST	2.100.5.5150.371.122.00.000		80.00
				ADVANCED OPPORTUNITES		
				TUITION		
				Check No. 344576		80.00
				VENDOR TOTAL		80.00
LAURA WALCOTT - 22671						
9488	11/30-12/09/21		SLP SER 11/30-11/09/21	2.100.5.6160.310.124.00.000		1,530.00
				PURCHASED SERVICES		
				Check No. 344577		1,530.00
10838	1/3/22		INTERPRETING SERVICES 12/14-12/17/21	2.100.5.6160.310.124.00.000		850.00

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			PO DATE		NAME		
					PURCHASED SERVICES		
					Check No. 344793		850.00
					VENDOR TOTAL		2,380.00
LAWSON PRODUCTS, INC - 1984							
	9604	9309077454		28086T PIG PADS/DRILL BIT/SLEET DEICEER/HOSE CLAMP	2.100.5.6810.428.510.00.850		403.46
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 344578		403.46
					VENDOR TOTAL		403.46
LINCOLN EARLY INTERVENTION - 21930							
	9389	12/07/21		REIMB FOR MEALS PURCHASED FOR LINCOLN	2.258.5.5220.410.000.00.000		307.01
					SUPPLIES PRESCHOOL		
					Check No. 344441		307.01
					VENDOR TOTAL		307.01
LINDE GAS & EQUIPMENT INC. - 16916							
	10745	67758514	2201057	CTE HHS Welding	2.243.5.5190.410.205.00.099		761.98
			10/08/2021		CHS SUPPLIES IOT		
	10254	67739892		2889M SHOP ACETYLENE/FLINTS REPL CARD	2.100.5.6640.471.530.00.000		90.66
					BUILDING REPAIRS		
					Check No. 344794		852.64
					VENDOR TOTAL		852.64
LITTLE CAESARS PIZZA - 15190							
	9101	31205	2201373	Pizza for FAFSA Night	2.100.5.6110.410.122.00.008		81.96
			11/09/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					Check No. 344442		81.96
	9502	IVC0000000000000007	2201196	Pizza for FAFSA Night	2.100.5.6110.410.122.00.008		191.94
			10/25/2021		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					Check No. 344579		191.94
					VENDOR TOTAL		273.90

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LOCKTON COMPANIES - 17331						
9229	42736		NOV 2021 CONSULTING FEE	2.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 344456		4,167.00
10335	44579		DEC 2021 CONSULTING FEE	2.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 344800		4,167.00
				VENDOR TOTAL		8,334.00
LORI CRANEY - 5376						
9728	12/07/21		REIMB FOR PIZZA HUT FOR POLICY COUNCIL	2.274.5.6210.390.000.00.000		103.21
				POLICY COUNCIL		
9728	12/07/21		REIMB FOR PIZZA HUT FOR POLICY COUNCIL	2.278.5.6210.390.000.00.000		9.22
				POLICY COUNCIL REIMB		
				Check No. 344537		112.43
				VENDOR TOTAL		112.43
LOWES - 17670						
9285	902099-11/29/21		3155M PHS BAG SALT	2.100.5.6610.418.530.00.000		51.10
				CUSTODIAL SUPPLIES SHOP	SHCUST	
9290	923771-12/02/21		1300M COSTODAIL COVER UP SPRAY PAINT/COBRA TOILET	2.100.5.6610.418.530.00.000		65.42
				CUSTODIAL SUPPLIES SHOP	SHCUST	
9291	917412-12/01/21		2244M L & C/JEFFERSON MOUSE GLUE TRAPS/CUP HOOKS	2.100.5.6610.418.530.00.000		51.44
				CUSTODIAL SUPPLIES SHOP	SHCUST	
9292	923668-12/01/21		2245M HMS PAN PHIS SMS 14X1 & 12XD3/14 PC DRILL	2.100.5.6610.418.530.00.000		23.82
				CUSTODIAL SUPPLIES SHOP	SHCUST	
9236	910324-11/30/21		3007M LEWIS & CLARK PAIR OF CHANNEL LOCK/BOLTS	2.100.5.6640.471.530.00.000		18.72
				BUILDING REPAIRS		
9286	923795-12/03/21		2984M LEWIS & CLARK 8 SCREWS/12 SCREWS/BONE CAULK	2.100.5.6640.471.530.00.000		18.57
				BUILDING REPAIRS		
9288	902928-12/03/21		3009M TYHEE ICE MAKER WATER LINE/COMPRESSION	2.100.5.6640.471.530.00.000		28.94
				BUILDING REPAIRS		

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9289	902677-12/02/21		2983M TOOLS 2 1/2 SCREWS/CANTER SINK/DW 100PC FT 4	2.420.5.6640.550.530.00.000		43.65
				EQUIPMENT MAINTENANCE		
				Check No. 344443		301.66
9445	923367-12/06/21		3300M ADAPT STICK VACUUM	2.100.5.6610.418.530.00.000		95.00
9589	923702-12/08/21		3302M CUSTODIAL 4 WAY SHUT OFF VALVE/MAID CADDY	2.100.5.6610.418.530.00.000	SHCUST	26.00
9591	923628-12/08/21		2853M CUSTODIAL DUST PAN & BROOM	2.100.5.6610.418.530.00.000	SHCUST	18.96
9649	923654-12/08/21		3301M CUSTODAIL 100 FT EXTENSION CORD/HOOKSAW BLA	2.100.5.6610.418.530.00.000	SHCUST	224.07
9442	901598-12/03/21		2690M CHS PLYWOOD	2.100.5.6640.471.530.00.000	SHCUST	52.62
9443	902770-12/02/21		2883M FRANKLEN SKIL LINE LASER/BHK 7/16 X 100 FT	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	42.24
9588	903459-12/08/21		2692M SHOP COUPLER/50 AIR HOSE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	40.53
9590	902349-12/09/21		2693M PHS BOLTS/WASHERS/NUTS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.96
9647	902347-12/14/21		2287M SHOP TRUCK #78 UTILITY EXTENSON CORD	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	42.36
9648	902345-12/14/21		2286M FRONT DOOR SEALED ALUM PLATE/SPRING CLAMP/FO	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	30.68
9651	902217-12/09/21		2986M LEWIS & CLARK STRCTRL LMBR SCREWS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.84
9652	902219-12/09/21		2987M WASHINGTON ADDRESS NUMBERS #6/#2'	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.74
9653	902528-12/06/21		3325M HMS LIBRAY SHELVES	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.69
9654	902110-12/13/21		2988M IMS KITCHEN FLOOR PATCH/RAZER SCRAPER/NOTCH	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.12
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9655	909175-12/09/21		3013M PHS METAL ACCESS COVERS	2.100.5.6640.471.530.00.000		121.52
9658	901893-12/07/21		2885M JEFFERSON PLAY GOUND/CAT CAT FIR RATED S	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.67
9659	901889-12/07/21		2886M FMS STAGE CURTAIN ROPE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	46.52
9656	902142-12/13/21		2932M IMS PATCH/PAINT DOORS FOLDING KNIFE/AUTO LOC	2.420.5.6640.325.000.00.000	BUILDING REPAIRS	54.06
9657	902545-12/10/21		2931M SHOP/LINCOLN ZIN COVERS/UPSHOT AEROSOL/BUCKE	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	126.01
9650	902850-12/07/21		2985M ALAMEDA SANDING BLOCK/DRYWALL MUD	2.420.5.6640.540.122.00.000	REPAIRS & MAINT CONTRACTED	12.60
9444	902953-12/03/21		2349M SHOP SILICONE TUBE LINE CLAMP PLIERS	2.420.5.6650.550.530.00.000	REMODELING	33.01
9618	923591-12/08/21		2852M CUSTODIAL TOWEL HOLDER/LADDER HOOK/LADDER/SH	2.420.5.8100.530.100.00.000	EQUIPMENT GROUNDS	252.63
					NEW CONSTRUCTION	
				Check No. 344580		1,329.83
10346	923076-12/17/21		2858M CUSTODIAL ASSORTED ZIP TIES/BLACK /NATURAL	2.100.5.6610.418.530.00.000		82.43
10736	923894-12/28/21		2247M CUSTODIAN SUPPLY BUCKETS/PAINT CAP	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	21.76
10344	902312-12/14/21		2989M NEW HORIZON 2 X 4 X 8 PRESSURE TREATED/FIR	2.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	195.98
10345	902774-12/16/21		2694M INDIAN HILLS 8 CASTERS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	36.32
10734	902769-12/21/21		3284M SHOP SHOVEL/D-HANDLE SHOVEL	2.100.5.6650.410.530.00.000	BUILDING REPAIRS	64.52
10735	901521-12/21/21		2696M HMS COMPOS/SHIMS-BUNDS	2.420.5.6640.540.122.00.000	SUPPLIES GROUNDS	13.21
					REMODELING	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10813	902691-12/21/21		1847M PHS CONDUIT 10FT/HANGERS W/BOLT/CAT 6 MOD	2.420.5.8100.530.100.00.000		28.64
10814	901133-12/17/21		2891M PHS ABASV/DIAMOND FRIT RECI/SAW BLADES	2.420.5.8100.530.100.00.000	NEW CONSTRUCTION	79.70
10816	981828-12/21/21		2893M PHS FRIDGE/MICROWAVE	2.420.5.8100.530.100.00.000	NEW CONSTRUCTION	782.80
Check No. 344795						1,305.36
VENDOR TOTAL						2,936.85
LRP PUBLICATIONS, INC. - 5786						
9487	4532188		REWEWAL SPECIAL ED CONN PRACTICAL PACK 5/22-04/23	2.257.5.6210.396.000.00.000		4,652.00
Check No. 344582						4,652.00
VENDOR TOTAL						4,652.00
LYNDSEY KIRKMAN - 12206						
10219	12/15/21		REIMB WATER FOR PARADE	2.274.5.7200.410.000.00.000		5.49
10219	12/15/21		REIMB WATER FOR PARADE	2.278.5.7200.410.000.00.000	SUPPLIES PARENT INVOL PARENT INVOLVE SUPPLY	.49
Check No. 344790						5.98
VENDOR TOTAL						5.98
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
9328	2200112FINAL	2200112 06/29/2021	BID AWARD - Stadium Bleachers & Lighting (HMS)	2.420.5.6630.520.000.00.000		34,703.00
Check No. 344445						34,703.00
VENDOR TOTAL						34,703.00
MAIN STREET MUSIC, INC. - 12043						
9108	907277	2201503 11/29/2021	Band supplies	2.100.5.5150.410.235.00.006		68.22
Check No. 344446						68.22
10405	907288	2201546 12/01/2021	Band supplies	2.100.5.5120.410.235.00.000	SUPPLIES IMS - 6TH GRADE	50.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10215	907287	2201545	Band supplies	2.100.5.5150.410.235.00.006		120.00
		12/01/2021		SUPPLIES IMS BAND		
				Check No. 344796		170.97
				VENDOR TOTAL		239.19
MARCIE TURNER-ALSTON - 3487						
9329	12/7/21		AFLAC REFUND/UNCL PROP 2010	2.100.4.4199.900.000.00.000		6.91
				OTHER LOCAL REVENUE		
				Check No. 344493		6.91
				VENDOR TOTAL		6.91
MARIE CUTLER - 12359						
9582	12/13/21		REIMB LUNCH TRIP#7941 11/16	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 344539		17.05
				VENDOR TOTAL		17.05
MARK DAVIE - 12578						
9579	12/13/21		REIMB LUCH REIMB TRIP #7784 10/22 /TRIP#7941 11/16	2.100.5.6840.382.510.00.000		34.10
				NON REIMB TRAVEL		
9608	12/13/21-1		REFERRAL BONUS FOR NEW DRIVER	2.100.5.6840.382.510.00.000		100.00
				NON REIMB TRAVEL		
				Check No. 344540		134.10
				VENDOR TOTAL		134.10
MARY ANNE SICILIANO - 8930						
8797	11/12-11/30/21		MILEAGE	2.100.5.5150.381.122.00.000		46.87
				TRAVEL IN DIST SEC		
				Check No. 344483		46.87
10323	12/01-12/02/21		MILEAGE	2.100.5.5150.381.122.00.000		41.53
				TRAVEL IN DIST SEC		
				Check No. 344837		41.53
				VENDOR TOTAL		88.40
MARY GERTSCH - 3254						
9735	12/15/21		REIMB SL-N-CAP MAINTENANCE VEHICLE	2.274.5.6830.327.000.00.000		22.49

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			PO DATE		NAME		
					MAINT LEASED VEHICLES		
					Check No. 344555		22.49
					VENDOR TOTAL		22.49
MASONRY CENTER, INC. - 5163							
	9316	0250516-IN		2982M LEWIS & CLARK RONDEC TILE	2.100.5.6640.471.530.00.000		38.36
					BUILDING REPAIRS		
					Check No. 344448		38.36
					VENDOR TOTAL		38.36
MCGRAW-HILL COMPANIES - 1680							
	9116	120415097001	2201361	Number Worlds workbooks	2.250.5.5150.410.000.00.209		2,563.04
			11/09/2021		SUPPLIES - LEARNING LOSS		
					Check No. 344450		2,563.04
	9400	120412025001	2201004	Number Worlds online	2.250.5.5150.410.000.00.209		6,009.63
			10/05/2021		SUPPLIES - LEARNING LOSS		
					Check No. 344583		6,009.63
					VENDOR TOTAL		8,572.67
MELYNDA WALLACE - 13040							
	9605	12/13/21		REIMB CDL PERMIT TESTS	2.100.5.6840.382.510.00.000		54.00
					NON REIMB TRAVEL		
					Check No. 344643		54.00
					VENDOR TOTAL		54.00
MINERT & ASSOCIATES, INC. - 9037							
	9369	310217		DOT DRUG TEST	2.100.5.6810.295.510.00.000		148.00
					PHYSICALS & DRUG TESTS		
					Check No. 344452		148.00
					VENDOR TOTAL		148.00
MIREN GABIOLA - 22775							
	9245	112021		AFTER SCHOOL PROGRAM MUSIC LESSON	2.273.5.6210.310.846.00.000		50.00
					OTHER PROF/TECH SERVICES #14		
					Check No. 344453		50.00
					VENDOR TOTAL		50.00

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MODERN ROOFING INC. - 1888						
9587	53329		3253M ELLIS ROOFING REPAIRS	2.100.5.6640.328.530.00.000		367.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 344586		367.00
				VENDOR TOTAL		367.00
MONIQUE SEE - 13021						
9731	11/1-11/19/21		MILEAGE	2.274.5.5110.381.000.00.000		39.13
				TRAVEL IN DIST		
				Check No. 344623		39.13
10222	12/1-12/9/21		MILEAGE	2.274.5.5110.381.000.00.000		16.02
				TRAVEL IN DIST		
				Check No. 344836		16.02
				VENDOR TOTAL		55.15
MOUNTAIN ALARM - 16914						
9315	2616141		3254M MONTHLY MONITORING FIRE ALARM & SECURITY SYST	2.420.5.6640.325.000.00.000		1,259.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 344454		1,259.00
				VENDOR TOTAL		1,259.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
9481	22460		3257M CONCESSION STAND TEM FENCE RENTAL NOVEMBER	2.420.5.6630.520.000.00.000		150.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 344587		150.00
				VENDOR TOTAL		150.00
MOUNTAIN VIEW HOSPITAL - 21459						
9252	259 TC 2021		K12 ECARDS	2.100.5.6610.410.105.00.024		30.00
				SUPPLIES SAFETY		
				Check No. 344455		30.00
				VENDOR TOTAL		30.00

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		PO DATE		NAME	SHORT NAME
MOUNTAIN WEST WATERWORKS LLC - 21754					
9586	1932		3258M NOV WATER LICENSE & SAMPLE FEE	2.100.5.6640.325.530.00.000	175.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 344588	175.00
				VENDOR TOTAL	175.00
MOWER OFFICE SYSTEMS, INC. - 10454					
9109	92429	2201465	Ink cartridge for L&C Cameron England	2.100.5.5120.410.114.00.000	39.00
		11/18/2021		SUPPLIES ELEM DIRECTOR	
9110	92449	2201522	Ink Cartridge for PHS SPED Molly Johnson	2.100.5.5150.410.122.00.000	44.00
		11/30/2021		SUPPLIES SEC DIRECTOR	
9335	92461	2201533	Ink Cartridges	2.100.5.5150.410.210.00.000	162.00
		12/01/2021		SUPPLIES HHS INSTR OTHER HISUPP	
9333	92463	2201535	Ink Cartridge Home Ec Supplies	2.100.5.5150.410.210.00.017	75.00
		12/01/2021		SUPPLIES HHS HOME EC HIHOME	
9111	92414	2201364	Printer Cartridge	2.100.5.5150.410.215.00.019	219.00
		11/09/2021		SUPPLIES PHS MATH POMATH	
9334	92462	2201534	Ink Cartridge Counselor Supplies	2.100.5.6110.410.210.00.000	89.00
		12/01/2021		SUPPLIES HHS COUN/ATTN HIATTN	
				Check No. 344457	628.00
9411	92340	2201340	CTE NH Business	2.243.5.5190.410.205.00.099	342.00
		11/05/2021		CHS SUPPLIES IOT	
9410	92376	2201449	CTE CHS Health RT	2.243.5.5190.410.205.00.099	300.00
		11/16/2021		CHS SUPPLIES IOT	
9417	92213	2201234	Printer cartridge for the library	2.100.5.5120.410.230.00.000	158.00
		10/27/2021		SUPPLIES HMS 6TH GRADE	
9536	92549	2201631	Color Toner Cartridges	2.100.5.5120.410.235.00.000	148.00
		12/07/2021		SUPPLIES IMS - 6TH GRADE	
9414	92301	2201334	ink cartridge for Syringa, Erika German	2.100.5.5120.410.114.00.000	49.00
		11/05/2021		SUPPLIES ELEM DIRECTOR	
9408	92431	2201482	Ink Cartridge for Ellis Angela Stites	2.100.5.5120.410.114.00.000	44.00
		11/19/2021		SUPPLIES ELEM DIRECTOR	
9751	92522	2201629	ink cartridge for Cynthia Winder	2.100.5.5120.410.114.00.000	84.00
		12/07/2021		SUPPLIES ELEM DIRECTOR	

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		PO DATE		NAME		
9493	92521	2201643	ink cartridge for Wilcox SPED	2.100.5.5120.410.114.00.000		44.00
		12/08/2021		SUPPLIES ELEM DIRECTOR		
9637	92560	2201628	Ink	2.100.5.5120.410.439.00.000		356.00
		12/07/2021		SUPPLIES JEF	JESUPP	
9415	92241	2201204	Ink Cartridge AMS Katie Cooper	2.100.5.5150.410.122.00.000		66.00
		10/25/2021		SUPPLIES SEC DIRECTOR		
9416	92226	2201276	Ink Cartridge CHS	2.100.5.5150.410.122.00.000		44.00
		10/29/2021		SUPPLIES SEC DIRECTOR		
9412	92349	2201405	Ink for ISU VOICE (Albion Hall) Julie Morris	2.100.5.5150.410.122.00.000		574.00
		11/11/2021		SUPPLIES SEC DIRECTOR		
9413	92353	2201418	ink Cartridge for HMS Becky Scherer	2.100.5.5150.410.122.00.000		49.00
		11/12/2021		SUPPLIES SEC DIRECTOR		
9409	92377	2201455	Ink Cartridge PHS	2.100.5.5150.410.122.00.000		49.00
		11/17/2021		SUPPLIES SEC DIRECTOR		
9422	92464	2201541	Printer Cartridge - Debate	2.100.5.5150.410.215.00.000		120.00
		12/01/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
9534	92544	2201666	Printer Cartridge - English	2.100.5.5150.410.215.00.000		119.00
		12/09/2021		SUPPLIES PHS INSTR OTHER	POSUPP	
9535	92548	2201609	toner cartridges	2.100.5.5150.410.235.00.000		132.00
		12/06/2021		SUPPLIES IMS INSTR OTHER	IRSUPP	
9404	92503	2201610	library toner cartridge	2.100.5.5150.410.235.00.000		79.00
		12/06/2021		SUPPLIES IMS INSTR OTHER	IRSUPP	
9418	92186	2201206	Ink Cartridges	2.100.5.6110.410.230.00.000		148.00
		10/25/2021		SUPPLIES HMS COUN/ATTN	HARECO	
9403	92502	2201608	toner cartridges	2.100.5.6110.410.235.00.000		98.00
		12/06/2021		SUPPLIES IMS COUN/ATTN		
9397	92501	2201589	Print Cartridge Toner	2.100.5.6320.410.118.00.000		440.00
		12/03/2021		SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 344589		3,443.00
10841	92704	2201680	CTE HHS Business	2.243.5.5190.410.205.00.099		2,400.00
		12/10/2021		CHS SUPPLIES IOT		
				Check No. 344801		2,400.00
VENDOR TOTAL						6,471.00

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			PO DATE		NAME	SHORT NAME
NAPA AUTO PARTS ACCT 12288 - 1343						
	9585	086434		2638M SHOP TRAILER PM WHEEL NUTS	2.100.5.6640.481.530.00.000	4.49
					EQUIPMENT REPAIR	
					Check No. 344590	4.49
	10731	087787		28090T OIL FILTER	2.100.5.6810.428.510.00.850	29.97
					REPAIRS PARTS & SUPPLIES - 85%	
					Check No. 344802	29.97
					VENDOR TOTAL	34.46
NATASHA POWELL - 11121						
	9578	12/13/21		REIMB LUNCH/DINNER TRIP #7740 9/14/#7862 10/14	2.100.5.6840.382.510.00.000	42.90
					NON REIMB TRAVEL	
	9765	12/13/21-1		REFERRAL BONUS FOR NEW DRIVER	2.100.5.6840.382.510.00.000	100.00
					NON REIMB TRAVEL	
					Check No. 344609	142.90
					VENDOR TOTAL	142.90
NATIONAL BUSINESS FURNITURE - 6129						
	10391	MK571967-TDQ	2201632	Room Divider	2.100.5.5150.550.114.00.000	1,374.00
			12/07/2021		EQUIPMENT - SPECIAL NEEDS	
	10391	MK571967-TDQ	2201632	Room Divider	2.251.5.5120.550.000.00.000	1,374.00
			12/07/2021		EQUIPMENT	C1EQU
					Check No. 344803	2,748.00
					VENDOR TOTAL	2,748.00
NCS PEARSON, INC. - 15573						
	10406	16544682	2201581	CELF Preschool-3 Complete Kit and Record Forms	2.274.5.5110.410.000.00.000	496.65
			12/03/2021		SUPPLIES	
					Check No. 344804	496.65
					VENDOR TOTAL	496.65
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
	10826	1815		PHYSICAL THERAPY SER 11/01-11/30/21 MEDICAID	2.260.5.5210.317.104.00.000	16,068.00
					CONTRACTED HEALTH SERVICES	

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		PO DATE		NAME	SHORT NAME
10826	1815		PHYSICAL THERAPY SER 11/01-11/30/21 NON-MEDICAID	2.100.5.6160.310.124.00.000	4,017.00
10831	10/01-11/30/21		MILEAGE	2.100.5.5150.381.122.00.000	191.24
				PURCHASED SERVICES	
				TRAVEL IN DIST SEC	
				Check No. 344805	20,276.24
				VENDOR TOTAL	20,276.24
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
9112	100346	2200700	CTE PHS LAW	2.243.5.5190.410.205.00.099	89.93
		09/13/2021		CHS SUPPLIES IOT	
				Check No. 344458	89.93
				VENDOR TOTAL	89.93
NIKKI FARMER - 12273					
9268	12/03/21		REIMB HEADPHONE JACK/USB ADAPTER/MULTIPOINT CHARGER	2.243.5.5190.410.205.00.099	53.85
				CHS SUPPLIES IOT	
				Check No. 344417	53.85
				VENDOR TOTAL	53.85
NORCO MEDICAL - 14107					
9120	33682241	2201286	CTE HHS Welding	2.243.5.5190.410.205.00.099	44.72
		11/01/2021		CHS SUPPLIES IOT	
				Check No. 344459	44.72
				VENDOR TOTAL	44.72
NORTHWEST ELEVATOR & CONTRACTING INC. - 20380					
10408	26966	2200264	Platform Lift for Alameda Middle School	2.420.5.6640.540.122.00.000	4,280.00
		08/05/2021		REMODELING	
				Check No. 344807	4,280.00
				VENDOR TOTAL	4,280.00
NORTHWEST NAZARENE UNIVERSITY - 6879					
10326	2408		COMMUNICATION ACTIVITIES 1ST-4TH	2.100.5.5150.371.122.00.000	1,275.00
				ADVANCED OPPORTUNITES TUITION	
				Check No. 344808	1,275.00
				VENDOR TOTAL	1,275.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
OFFICE DEPOT OFFICEMAX - 3538						
9719	2541974617	2201630	classroom supplies	2.100.5.5120.410.419.00.000		113.35
		12/07/2021		SUPPLIES EDA	EDSUPP	
9752	215480253001	2201597	Classroom/Office Supplies	2.100.5.5120.410.435.00.000		18.95
		12/06/2021		SUPPLIES IND	INSUPP	
9753	215482321001	2201597	Classroom/Office Supplies	2.100.5.5120.410.435.00.000		172.59
		12/06/2021		SUPPLIES IND	INSUPP	
9754	215482324001	2201597	Classroom/Office Supplies	2.100.5.5120.410.435.00.000		166.49
		12/06/2021		SUPPLIES IND	INSUPP	
				Check No. 344594		471.38
10216	216191551001	2201670	Cabinet and erase board	2.251.5.5120.410.000.00.000		156.98
		12/10/2021		SUPPLIES	C1ECS	
10399	216123335001	2201670	Cabinet and erase board	2.251.5.5120.410.000.00.000		-123.99
		12/10/2021		SUPPLIES	C1ECS	
10400	216141898001	2201670	Cabinet and erase board	2.251.5.5120.410.000.00.000		123.99
		12/10/2021		SUPPLIES	C1ECS	
10402	216535340001	2201385	Steel Bookcases	2.251.5.5120.550.000.00.000		-251.67
		11/09/2021		EQUIPMENT	C1EQU	
10404	216540826001	2201385	Steel Bookcases	2.251.5.5120.550.000.00.000		251.67
		11/09/2021		EQUIPMENT	C1EQU	
				Check No. 344810		156.98
				VENDOR TOTAL		628.36
OLD TOWN EMBROIDERY CO., INC - 14304						
10343	22669		3283M SHOP EMB LOGO	2.100.5.6610.418.530.00.000		11.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 344811		11.00
				VENDOR TOTAL		11.00
OMNI CHEER - 2422						
9496	2021000221991	2201187	Cheer bows and poms	2.100.5.5320.410.230.00.004		71.39
		10/25/2021		ATHLETIC SUPPLIES		
9497	2021000239074	2201187	Cheer bows and poms	2.100.5.5320.410.230.00.004		65.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		10/25/2021				
				ATHLETIC SUPPLIES		
				Check No. 344596		137.29
				VENDOR TOTAL		137.29
ONE WORKS INC. - 20892						
9265	11/01-11/29/21		MILEAGE	2.100.5.5120.381.114.00.000		343.73
				INDISTRICT TRAVEL ELEM COU		
				Check No. 344461		343.73
10717	10/04-12/17/21		MILEAGE	2.100.5.5120.381.114.00.000		197.88
				INDISTRICT TRAVEL ELEM COU		
				Check No. 344812		197.88
				VENDOR TOTAL		541.61
P&R AUTO SALES INC. - 15833						
9440	276939	2201685	Pickup Truck for CRW deliveries	2.254.5.5120.550.000.00.000		36,564.00
		12/10/2021		EQUIPMENT		
				Check No. 344598		36,564.00
				VENDOR TOTAL		36,564.00
PACIFIC SOURCE HEALTH PLANS - 21355						
9152	12/01/2021		PACIFIC SOURCE NOV. 2021 BILLING	2.100.5.6110.240.122.05.008		397.38
				MEDICAL INSURANCE		
9152	12/01/2021		PACIFIC SOURCE NOV. 2021 BILLING	2.100.5.6110.240.122.05.008		397.38
				MEDICAL INSURANCE		
				Check No. 344463		794.76
10359	01/04/22		DECEMBER 2021 BILLING	2.100.5.5120.240.114.05.000		397.38
				MEDICAL INSURANCE		
10359	01/04/22		DECEMBER 2021 BILLING	2.100.5.5210.240.124.05.000		397.38
				MEDICAL INSURANCE		
10359	01/04/22		DECEMBER 2021 BILLING	2.100.5.6410.240.114.05.000		397.38
				MEDICAL INSURANCE		
10359	01/04/22		DECEMBER 2021 BILLING	2.100.5.6610.240.530.05.000		397.38
				MEDICAL INSURANCE		

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			PO DATE		NAME		
					MEDICAL INSURANCE		
					Check No. 344813		1,589.52
					VENDOR TOTAL		2,384.28
PAIGE PITCHFORD - 12401							
	9740	12/15/21		REIMB GENERAL SLAAROOM SUPPLIES	2.274.5.5110.410.000.00.000		35.77
					SUPPLIES		
					Check No. 344604		35.77
					VENDOR TOTAL		35.77
PARTNER STEEL CO., INC. - 1420							
	9448	22897		2019M CHS TSSQAL 2 X 2 X 1/18 X 6061 X 10-0	2.100.5.6640.471.530.00.000		103.68
					BUILDING REPAIRS		
					Check No. 344599		103.68
	10410	23546	2201646	Classroom Supplies - Engineering	2.242.5.5150.410.215.00.004		182.65
			12/08/2021		SUPPLIES - STEM		
					STIPEND/SKRDLA		
					Check No. 344817		182.65
					VENDOR TOTAL		286.33
PATRICIA WADDOUPS - 12097							
	9737	12/15/21		REIMB - PARENT INVOLVEMENT/GENERAL SUPPLIES	2.274.5.5110.410.000.00.000		23.00
					SUPPLIES		
	9737	12/15/21		REIMB - PARENT INVOLVEMENT/GENERAL SUPPLIES	2.274.5.5110.410.000.00.000		23.00
					SUPPLIES		
	9737	12/15/21		REIMB - PARENT INVOLVEMENT/GENERAL SUPPLIES	2.274.5.7200.410.000.00.000		45.76
					SUPPLIES PARENT INVOL		
					Check No. 344640		91.76
					VENDOR TOTAL		91.76

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
PEARSON EDUCATION, INC. - 3484						
9539	16518918	2200997	Protocol items	2.100.5.5120.410.114.00.000		726.62
		10/04/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 344591		726.62
				VENDOR TOTAL		726.62
PETROLEUM STORAGE TANK FUND - 8496						
9281	28110		RENEW FEE PETROLEUM STORAGE TANK	2.100.5.6320.712.105.00.000		50.00
				LIABILITY INSURANCE		
				Check No. 344466		50.00
				VENDOR TOTAL		50.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
10808	8000168753		DOT PHYSICAL/OFFICE VISIT	2.100.5.6810.295.510.00.000		504.00
				PHYSICALS & DRUG TESTS		
				Check No. 344820		504.00
				VENDOR TOTAL		504.00
PIANO GALLERY - 4257						
9114	264713	2201261	Band supplies - Clarinet	2.100.5.5150.410.220.00.006		35.07
		10/28/2021		SUPPLIES AMS BAND		
9115	264712	2201260	Band Book for Trombones	2.100.5.5150.440.108.00.000		8.05
		10/28/2021		TEXTBOOKS SECONDARY		
				Check No. 344467		43.12
9405	268147	2201055	Band books	2.100.5.5150.410.230.00.006		147.91
		10/08/2021		SUPPLIES HMS BAND	HABAND	
				Check No. 344601		147.91
				VENDOR TOTAL		191.03
PIANO GALLERY - 4257						
9455	M264909		REPAIR MUSIC INSTRUMENT ALM/HMS/IMS	2.100.5.6640.325.122.00.031		644.00
				REPAIRS & MAINT		
				CONTRACTED		
				Check No. 344602		644.00
				VENDOR TOTAL		644.00
PINE COVE CONSULTING - 22783						
10218	13747C	2201508	Purchasing Trial equipment	2.420.5.6230.554.106.00.000		1,557.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
		11/30/2021		NETWORK UPGRADES		
				Check No. 344821		1,557.75
				VENDOR TOTAL		1,557.75
PIONEER VALLEY BOOKS - 21522						
9406	I221429	2201351	Class Pack books	2.100.5.5120.410.114.00.402		1,295.00
		11/08/2021		SUPPLIES - EXT YR READING		
9407	I221421	2201339	Letter trays	2.251.5.5120.410.000.00.000		281.60
		11/05/2021		SUPPLIES	C1ECS	
9406	I221429	2201351	Class Pack books	2.251.5.5120.410.000.00.000		6,105.00
		11/08/2021		SUPPLIES	C1ECS	
				Check No. 344603		7,681.60
				VENDOR TOTAL		7,681.60
PIPECO INC - 13778						
9235	S4419546.001		2780M WASHINGTON REPAIR & PURGE HEAT LINES	2.100.5.6640.471.530.00.000		49.79
				BUILDING REPAIRS		
				Check No. 344468		49.79
				VENDOR TOTAL		49.79
PIZZA PIE CAFE - 19340						
9482	68	2201596	Lunch for Natural Helpers Students	2.100.5.6210.415.121.00.000		162.03
		12/06/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 344605		162.03
				VENDOR TOTAL		162.03
PLATT ELECTRIC SUPPLY - 1179						
9309	2H01975		3177M HHS SSP8/SS BLANK/SS P1	2.100.5.6640.471.530.00.000		30.41
				BUILDING REPAIRS		
9319	2H01820		3178M GREENARCES BALART T5	2.100.5.6640.471.530.00.000		23.28
				BUILDING REPAIRS		
9320	2G79873		3179M HHS HANDY BOX/LED LIGHTS	2.100.5.6640.471.530.00.000		509.17
				BUILDING REPAIRS		
				Check No. 344469		562.86

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9600	0Z27403		2887M SHOP WIRE FOR STOCK HVAC	2.100.5.6640.471.530.00.000		259.56
9601	2H89043		3181M CHS LOCKNUT/CVR SFL TOGG/2 DPLX/GALV NIPPLE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	76.22
9665	2H44573		3076M CONTROL PANEL	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	100.50
9667	2H56847		3180M TYHEE RESTROOM LIGHT/ SELECTABLE BL LED	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	201.84
9668	0Z28544		3076M CONTROL PANEL/PUSH BUTTOM	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	53.83
10355	2I08164		3183M TYHEE SURFACE MNT KITS LIGHTS	2.100.5.6640.471.530.00.000	Check No. 344606	691.95
10349	2I42315		3184M PHS HOOKS	2.420.5.6640.325.000.00.000	BUILDING REPAIRS	70.20
				REPAIRS & MAINT CONTRACTED		253.77
				Check No. 344822		323.97
				VENDOR TOTAL		1,578.78
POCATELLO HIGH SCHOOL - 1212						
9468	12/10/21		BPA STATE ADVISOR DUES/BPA NATIONAL ADVISOR DUES	2.243.5.5190.319.205.00.099		50.00
				CHS CONT SRVCS IOT		
				Check No. 344607		50.00
				VENDOR TOTAL		50.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
9662	2061		2961M IBUPROFEN/COUGH & COLD	2.100.5.6640.410.530.00.000		45.32
9471	2066		BAND-AIDS/TAPE/ASPIRIN/IBUPROFEN	2.100.5.6810.428.510.00.000	SUPPLIES MAINT OFFICE	36.95
9470	2067		BAND-AIDS/TAPE/AMMONIA INHALANT	2.100.5.6840.420.510.00.000	REPAIR PARTS & SUPPLIES	9.01
				NON-REIMB SUPPLIES TRANSP		
				Check No. 344608		91.28
				VENDOR TOTAL		91.28

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PORTER'S OFFICE PRODUCTS - 3078						
10353	803049-0		3263M CARTRIDGE BLACK/COLOR	2.100.5.6640.410.530.00.000		122.37
				SUPPLIES MAINT OFFICE		
10733	803213-0		3265M EPSON CARTRIGDE	2.100.5.6640.410.530.00.000		49.49
				SUPPLIES MAINT OFFICE		
10774	796589-0	2200222 07/29/2021	Office Furniture Cubicle Rm 10	2.274.5.6640.540.000.00.000		11,723.30
				REMODELING		
				Check No. 344823		11,895.16
				VENDOR TOTAL		11,895.16
POSITIVE COACHING ALLIANCE - 22703						
10364	INV-81386	2201745 01/03/2022	Partnership Workshops for 3 years	2.254.5.6610.310.530.00.000		24,450.00
				OTHER PROF/TECH SERVICES		
				Check No. 344824		24,450.00
				VENDOR TOTAL		24,450.00
PREMIER BLIND & SHUTTER - 22741						
10217	2658	2201071 10/11/2021	New blindes at GATEWay	2.100.5.6210.396.108.00.000		2,113.55
				PROFESSIONAL DEVELOPMENT		
				Check No. 344825		2,113.55
				VENDOR TOTAL		2,113.55
PREMIER TRUCK GROUP - 22345						
6932	CM787127842		27990T CORE RETERN	2.100.5.6810.428.510.00.850		-332.50
				REPAIRS PARTS & SUPPLIES - 85%		
7568	787130113		27995T POWER MODUAL	2.100.5.6810.428.510.00.850		63.79
				REPAIRS PARTS & SUPPLIES - 85%		
7807	787130173		28061T HEATER CONTROLES	2.100.5.6810.428.510.00.850		186.78
				REPAIRS PARTS & SUPPLIES - 85%		
9294	787130574		28078T LEAFSPRING PACK	2.100.5.6810.428.510.00.850		2,011.24
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344470		1,929.31

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9603	787131253		28084T HOOD LATCH	2.100.5.6810.428.510.00.850		80.20
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344610		80.20
10732	787131425		28089T HOOD LATCH	2.100.5.6810.428.510.00.850		40.10
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344826		40.10
				VENDOR TOTAL		2,049.61
PRESENCE LEARNING INC - 22577						
9437	INV47939		NOVEMBER 2021 SERVICES	2.100.5.6160.310.124.00.000		31,058.92
				PURCHASED SERVICES		
				Check No. 344611		31,058.92
				VENDOR TOTAL		31,058.92
PRESTON GRAHAM - 22667						
9283	11/08-11/19/21		BEHAVIOR THERAPIST SERVICES 11/08-11/19/21	2.260.5.5210.317.104.00.000		1,770.00
				CONTRACTED HEALTH SERVICES		
				Check No. 344471		1,770.00
10336	11/29-12/10/21		BEHAVIOR THERAPIST SER 11/29-12/10/21	2.260.5.5210.317.104.00.000		1,440.00
				CONTRACTED HEALTH SERVICES		
				Check No. 344827		1,440.00
				VENDOR TOTAL		3,210.00
PRO-ED INC. - 1313						
9113	2915949	2201421	School Psychologist Testing Forms	2.257.5.5210.410.000.00.000		916.30
		11/12/2021		SUPPLIES GENERAL		
				Check No. 344472		916.30
				VENDOR TOTAL		916.30
PROMEVO LLC - 22779						
10409	181762	2201426	gPanel - Core (Education) - Annual Sub	2.420.5.6230.554.106.00.000		29,000.00
		11/15/2021		NETWORK UPGRADES		
10837	183397	2201655	2000 Additional Gpanel Licenses	2.420.5.6230.554.106.00.000		3,820.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
		12/09/2021		NETWORK UPGRADES		
				Check No. 344828		32,820.00
				VENDOR TOTAL		32,820.00
PSI ENVIRONMENTAL SERVICES INC. - 15301						
9227	25562002		WASTE REMOVAL TYHEE	2.100.5.6610.336.463.00.000		840.98
				WATER/SEWER TYHEE		
				Check No. 344474		840.98
10232	25593005		UTILITIES PSI WASTE REMOVAL TYHEE	2.100.5.6610.336.463.00.000		838.13
				WATER/SEWER TYHEE		
				Check No. 344829		838.13
				VENDOR TOTAL		1,679.11
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315						
9500	IN-00031995	2201446	School Psychologists testing forms	2.100.5.5150.410.122.00.000		760.32
		11/16/2021		SUPPLIES SEC DIRECTOR		
9499	IN-00031870	2201423	School Psychologists Testing forms	2.257.5.5210.410.000.00.000		8,150.70
		11/12/2021		SUPPLIES GENERAL		
9501	IN-00032458	2201423	School Psychologists Testing forms	2.257.5.5210.410.000.00.000		165.00
		11/12/2021		SUPPLIES GENERAL		
				Check No. 344613		9,076.02
				VENDOR TOTAL		9,076.02
QUADIENT LEASING USA INC - 19845						
9420	16553669	2200036	POSTAGE MACHINE LEASE	2.100.5.6320.352.105.00.000		343.54
		06/09/2021		POSTAGE		
				Check No. 344614		343.54
10363	N9191970	2200036	POSTAGE MACHINE LEASE	2.100.5.6320.352.105.00.000		1,876.17
		06/09/2021		POSTAGE		
				Check No. 344830		1,876.17
				VENDOR TOTAL		2,219.71

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
RACHEL MILLER - 12953							
	9615	12/10/21		REIMB CLASSROOM SUPPLIES TAPE/STICKERS/CRAFT SUPPL	2.274.5.5110.410.000.00.000		23.74
					SUPPLIES		
					Check No. 344584		23.74
					VENDOR TOTAL		23.74
RANDI FERGUISON - 10521							
	9472	12/08/21		REIMB MHS SCORING SOFTWARE USB	2.100.5.5120.410.114.00.000		10.42
					SUPPLIES ELEM DIRECTOR		
					Check No. 344548		10.42
					VENDOR TOTAL		10.42
REBECCA REYNOLDS - 22798							
	9742	12/15/21		REIMB GENERAL CLASSROOM ARTS AND CRAFT SUPPLIES	2.274.5.5110.410.000.00.000		66.87
					SUPPLIES		
					Check No. 344615		66.87
					VENDOR TOTAL		66.87
RENAE JOHNSON - 9233							
	9269	12/06/21		REIMB FOR WINCO BOARD WORK SESSION W/ LEGISLATORS	2.100.5.6310.410.127.00.000		36.20
					SUPPLIES BD OF TRUSTEES		
					Check No. 344434		36.20
					VENDOR TOTAL		36.20
RICARDO YABUT - 8627							
	9568	12/13/21		MEAL REIMBURSEMENT 10/21	2.100.5.6840.382.510.00.000		25.85
					NON REIMB TRAVEL		
					Check No. 344654		25.85
					VENDOR TOTAL		25.85
RICK BETZER - 3228							
	10179	12/15/21		REIMB FOR GENERAL SUPPLIES CABLE/OUTLET PLUG COVER	2.274.5.5110.410.000.00.000		28.95
					SUPPLIES		
					Check No. 344745		28.95
					VENDOR TOTAL		28.95

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
RIVERSIDE INSIGHTS - 22373						
9508	INV102869	2201598	Battelle renewal for Lincoln	2.258.5.5220.410.000.00.000		1,012.00
		12/06/2021		SUPPLIES PRESCHOOL		
9509	INV103116	2201598	Battelle renewal for Lincoln	2.258.5.5220.410.000.00.000		1,177.00
		12/06/2021		SUPPLIES PRESCHOOL		
				Check No. 344616		2,189.00
				VENDOR TOTAL		2,189.00
ROBERT PARKER - 7381						
9257	9/27-9/28/21		TRAVEL EXPENCE IAAA/IHSAA MEETINGS	2.100.5.6410.382.122.00.000		184.91
				TRAVEL OUT DIST SEC PRINC		
				Check No. 344464		184.91
10256	12/06-12/07/21		TRAVEL EXPENSE	2.100.5.6410.382.122.00.000		272.11
				TRAVEL OUT DIST SEC PRINC		
				Check No. 344814		272.11
				VENDOR TOTAL		457.02
ROBERTSONS LLC - 22378						
10334	26920		2821M EDAHOW CONTACTOR 3PDT 25FLA/35RES	2.100.5.6640.328.530.00.000		1,795.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 344831		1,795.00
				VENDOR TOTAL		1,795.00
ROTARY CLUB OF POCATELLO - 15484						
9251	PR3494		ROTARY CLUB QUARTERLY DUES	2.100.5.6320.391.126.00.000		212.00
				PROF DUES & FEES		
				Check No. 344476		212.00
				VENDOR TOTAL		212.00
ROY ALLEN - 10806						
9577	12/13/21		REIMB FOR DINNER TRIP #7797 10/21	2.100.5.6840.382.510.00.000		25.85
				NON REIMB TRAVEL		
				Check No. 344506		25.85
				VENDOR TOTAL		25.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RSD/TOTAL CONTROL - 2037						
9308	24159351-00		3027M BELTS FOR STOCK	2.100.5.6640.471.530.00.000		27.85
				BUILDING REPAIRS		
9317	24159103-00		3127M RSD IMS BELI B215HT116+TFRB24	2.100.5.6640.471.530.00.000		301.00
				BUILDING REPAIRS		
				Check No. 344477		328.85
9451	24159458-00		3028M PHS BELT FOR RTV	2.100.5.6640.471.530.00.000		11.45
				BUILDING REPAIRS		
				Check No. 344617		11.45
10356	24159725-00		3131M INDAIN HILLS INTERMITTENT PILOT	2.100.5.6640.471.530.00.000		164.56
				BUILDING REPAIRS		
10350	24159757-00		3132M TOOLS	2.420.5.6640.550.530.00.000		226.67
				EQUIPMENT MAINTENANCE		
				Check No. 344832		391.23
				VENDOR TOTAL		731.53
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
9295	3025632349		28081T BULK DEF	2.100.5.6810.428.510.00.850		789.52
				REPAIRS PARTS & SUPPLIES - 85%		
9296	3025672049		28081T STOP ARM MOTER/BRAKE CABLE	2.100.5.6810.428.510.00.850		213.50
				REPAIRS PARTS & SUPPLIES - 85%		
9297	3025711887		28081T HEATER CONTROL CABLE	2.100.5.6810.428.510.00.850		122.96
				REPAIRS PARTS & SUPPLIES - 85%		
9298	3025738357		28081T VALVE COVER GASKET	2.100.5.6810.428.510.00.850		419.12
				REPAIRS PARTS & SUPPLIES - 85%		
9299	3025805329		28082T GUEL GAUGE	2.100.5.6810.428.510.00.850		133.20
				REPAIRS PARTS & SUPPLIES - 85%		
9300	3025764231		28082T ENGINE KIT	2.100.5.6810.428.510.00.850		4,668.85
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344478		6,347.15

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9621	3025817868		28087T CYL HEAD/CYL HEAD CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		4,131.27
9622	3025882562		28087T HEATER,INTAKE GRID/HEATER KIT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		159.88
9623	3025739644		28087T INJECTOR CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-2,793.00
9624	3025750233		28087T END, TRE INTL C-E/ END, TRE INTL C-E 5.44	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-210.80
9625	3025773946		28087T SERVICE CALL	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		375.25
10725	3026046240		28096T COVER KIT HOUSING/COVER KIT TILT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%	Check No. 344618	1,662.60 681.55
10726	3025959888		28096T VALVE KIT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		307.80
10727	3025919631		28096T HEAD CORE	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-665.00
10832	3026026556		28095T PART AND LABOR #84	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		2,027.37
10833	3025922375		28095T EXH GASKET	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		150.67
10834	3026010906		28095T HORN	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		79.07
10835	3026053127		28095T HORN	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		79.07

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10836	3026040031		28095T DOOR PROP	2.100.5.6810.428.510.00.850		80.22
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344833		2,740.75
				VENDOR TOTAL		10,750.50
SALT LAKE EXPRESS - 19900						
8748	66228		7536 CHS VB TO MHS 10/1	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8749	66227		7526 CHS CC TO CANYON SPRINGS 10/1	2.100.4.4193.300.000.00.000		938.00
				TRANSPORTATION FEES		
8750	66231		7534 CHS VB TO MHS 10/2	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8751	66232		7544 CHS F-VB TO IFHS 10/2	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8752	66235		7539 CHS VB TO HCHS 10/7	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8753	66238		7567 CHS SWIM TO WESDEIST AQUATICS 10/16	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
8754	66234		7620 PHS G-SOCCER TO HCHS 10/2	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8755	66230		7564 CHS SWIM TO WESDEIST ACQUATIC 10/2	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8756	66229		7624 PHS CC TO CANYON SPRINGS 10/1	2.100.4.4193.300.000.00.000		742.00
				TRANSPORTATION FEES		
8757	66233		7642 PHS SWIM TO WESDEIST AQUATICS 10/1	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8758	66584		7643 PHS SWIM TO WESDEIST ACQUATICS 10/16	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8759	66275		7692 PHS VB TO PRESTON HS 10/5	2.100.4.4193.300.000.00.000		753.00
				TRANSPORTATION FEES		
8760	66273		7689 PHS VB TO MHS 10/1	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8761	66274		7690 PHS VB TO MHS 10/2	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		

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8762	66276		7693 PHS VB TO HCHS 10/7	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8763	66885		7745 HHS SWIM TO WESDEIST AQUATIC 10/2	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
8764	66884		7746 HHS JV-VB TO HCHS 10/2	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8765	68033		7921 HHS VB TO MHS 10/19	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8766	67995		7913 PHS B SOCCER TO PRESTON HS 10/13	2.100.4.4193.300.000.00.000		596.00
				TRANSPORTATION FEES		
8767	68008		7919 HHS SWIM TO WESDEIST AQUATICS 10/29	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
8768	67985		7911 HHS CC TO IFHS 10/20	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8769	67984		7910 HHS SWIM TO WESDEIST AQUATICS 10/15	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
8770	67885		7860 HHS B SOCCER TO RHS 10/12	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
8771	67898		7861 PHS F-FB TO PRESTON HS 10/14	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8772	67860		7858 PHS B SOCCER TO PHS 10/8	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
8773	67828		7852 CHS G SOCCER TO PHS 10/8 SHOW UP FEE	2.100.4.4193.300.000.00.000		150.00
				TRANSPORTATION FEES		
8774	67771		7845 HHS JV-VB TO RHS 10/16	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8775	67767		7844 HHS G-SOCCER TO TRHS 10/8	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8776	67727		7831 HHS B-SOCCER TO MHS 10/9	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8777	67505		7797 HHS F-FB TO IFHS 10/21	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		

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8778	66996		7772 HHS VB TO MHS 10/12	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8779	66976		7769 HHS VB TO IFHS 10/7	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8780	66968		7766 HHS B-SOCCER TO IF SOCCER COMPLEX 10/6	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8781	66977		7764 HHS SWIM TO JACKPOT 10/7	2.100.4.4193.300.000.00.000		963.00
				TRANSPORTATION FEES		
8782	66967		7765 HHS B-SOCCER TO TRHS 10/4	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8783	66896		7760 HHS CC TO CANYON SPRINGS 10/1	2.100.4.4193.300.000.00.000		744.00
				TRANSPORTATION FEES		
8784	66891		7755 HHS BAND TO MHS 10/30	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8785	66889		7754 HHS BAND TO DHS 10/23	2.100.4.4193.300.000.00.000		936.00
				TRANSPORTATION FEES		
8786	66888		7753 HHS BAND TO USU 10/9	2.100.4.4193.300.000.00.000		707.00
				TRANSPORTATION FEES		
8787	66886		7752 HHS BAND TO MHS 10/2	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8788	68576		7967 PHS BAND TO MHS 10/30	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8789	68508		7944 SHARED WIM TO WESDEIST AQUATICS 10/29	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8790	68083		7927 CHS SPEECH/DEBATE TO RHS 10/23	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8791	68425		7933 CHS/PHS SPEECH/DEBATE TO IFHS 10/30	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8792	68424		7932 HHS SPEECH/DEBATE TO IFHS 10/30	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
8793	68423		7931 HHS SPEECH/DEBATE TO IFHS 10/29	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		

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8794	68406		7929 HHS VB TO MHS 10/21	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
8795	68422		7930 CHS/PHS SPEECH/DEBATE TO IFHS 10/29	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
9131	68072		7925 PHS G-SOCCER TO CALDWELL 10/20	2.100.4.4193.300.000.00.000		3,161.00
				TRANSPORTATION FEES		
9133	66239		7942 PHS CC TO EAGLE ISLAND STADIUM 10/28	2.100.4.4193.300.000.00.000		1,775.00
				TRANSPORTATION FEES		
9134	68505		7940 HHS CC TO EAGLE ISLAND 10/28	2.100.4.4193.300.000.00.000		1,595.00
				TRANSPORTATION FEES		
9135	66890		7750 CHS BAND TO MHS 10/30	2.100.4.4193.300.000.00.000		1,185.00
				TRANSPORTATION FEES		
9136	66887		7749 CHS BAND TO USU 10/9	2.100.4.4193.300.000.00.000		1,392.00
				TRANSPORTATION FEES		
9138	66997		7770 HHS V-FB TO RHS 10/15	2.100.4.4193.300.000.00.000		1,270.00
				TRANSPORTATION FEES		
9139	67861		7856 NH TO SALMON 10/16	2.100.4.4193.300.000.00.000		1,161.00
				TRANSPORTATION FEES		
9141	67986		7912 HHS G-SOCCER TO RMHS 10/20	2.100.4.4193.300.000.00.000		2,893.00
				TRANSPORTATION FEES		
9142	66882		7747 HHS V-FB TO TRHS 10/1	2.100.4.4193.300.000.00.000		1,270.00
				TRANSPORTATION FEES		
9143	66883		7748 CHS BAND TO MHS 10/2	2.100.4.4193.300.000.00.000		1,270.00
				TRANSPORTATION FEES		
9145	66262		7684 PHS FB TO SHS 10/8	2.100.4.4193.300.000.00.000		1,185.00
				TRANSPORTATION FEES		
9146	66261		7683 PHS FB TO BHS 10/1	2.100.4.4193.300.000.00.000		1,160.00
				TRANSPORTATION FEES		
9147	66237		7509 CHS V-FB TO CRHS 10/15	2.100.4.4193.300.000.00.000		1,415.00
				TRANSPORTATION FEES		
9149	66236		7508 CHS V-FB TO PRESON HS 10/8	2.100.4.4193.300.000.00.000		1,185.00
				TRANSPORTATION FEES		
Check No. 344479						51,601.00

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9463	67503		7798 PHS VB TO HHS 9/25/21	2.100.4.4193.300.000.00.000		525.00
9676	68020		7920 PHS DANCE/CHEER TO BHS 11/19	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		550.00
9677	68990		8044 PHS FT TO CSI 11/15	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		730.00
9678	66765		7735 CHS DRAMA TO AFHS 11/19	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		550.00
9679	68814		7994 PHS G BB TO AFHS 11/30	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
9680	68812		7995 PHS G BB TO SRHS 11/11	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
9681	68813		7993 PHS G BB TO CRHS 11/13	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		750.00
9682	68618		7979 HHS G BB TO BFHS 11/9	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		550.00
9683	68552		7951 HHS G BB TO TFHS 11/18	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		732.00
9684	68514		7946 HHS DRAMA TO AFHS 11/19	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
9685	68431		7937 CHS G BB TO FHS 11/30	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		714.00
9686	68428		7934 CHS BB TO BHS 11/16	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
9687	65721		7619 PHS G SOCCER TO PRESTON HS 9/22	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
9694	68004		7918 CHS DANCE/CHEER TO NHS 11/19	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		1,588.00
9695	67922		7882 CHS BB TO BHS UTAH 11/30	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		1,244.00
9696	66998		7773 HHS BAND TO BHS 11/16	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		1,185.00

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9697	66999		7771 HHS BAND TO BHS 11/17	2.100.4.4193.300.000.00.000		1,270.00
9698	67548		7807 HHS DANCE/CHEER TO NHS 11/19	2.100.4.4193.300.000.00.000		1,933.00
9699	68627		7980 HHS FB TO EHS 11/12	2.100.4.4193.300.000.00.000		3,478.00
9700	68617		7978 HHS FB TO RMHS 11/5	2.100.4.4193.300.000.00.000		3,154.00
9701	68509		7945 SHARED SWIM TO BOISE AQU 11/4	2.100.4.4193.300.000.00.000		2,990.00
						25,118.00
Check No. 344619						
VENDOR TOTAL						76,719.00
SCHAEFFER MANUFACTURING COMPANY - 57						
9122	SXM2364-INV1		2960M - OIL FOR GROUNDS EQUIPMENT	2.100.5.6640.421.530.00.000		2,731.30
						2,731.30
Check No. 344481						
VENDOR TOTAL						2,731.30
SCHOLASTIC BOOK CLUBS INC. - 6380						
9207	1021342	2200615	Books	2.251.5.7200.383.000.00.000		21.50
		09/02/2021		PARENT ACTIVITIES	C1PAR	
						21.50
9483	2553593	2201205	Classroom Books	2.251.5.5120.410.000.00.000		308.00
		10/25/2021		SUPPLIES	C1ECS	
						308.00
10174	795234	2200799	Books	2.251.5.7200.383.000.00.000		306.00
		09/20/2021		PARENT ACTIVITIES	C1PAR	
10175	2519252	2200799	Books	2.251.5.7200.383.000.00.000		43.00
		09/20/2021		PARENT ACTIVITIES	C1PAR	
10227	2644176	2201252	Books	2.251.5.7200.383.000.00.000		118.00
		10/28/2021		PARENT ACTIVITIES	C1PAR	
						467.00
Check No. 344835						
VENDOR TOTAL						796.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
SCHOOL HEALTH CORPORATION - 6506					
9722	5540830-00	2201605	PE Equipment	2.100.5.6210.415.121.00.000	531.66
		12/06/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
				Check No. 344621	531.66
				VENDOR TOTAL	531.66
SCHOOL OUTFITTERS LLC - 4340					
9746	INV13705217	2201627	Equipment	2.420.5.5150.550.210.00.000	2,384.10
		12/07/2021		EQUIPMENT HHS	HIEQUI
				Check No. 344622	2,384.10
				VENDOR TOTAL	2,384.10
SHAELYNN HARMAN - 22794					
9477	12/09/21		REIMB FOR PRE PAID ACT TEST	2.100.5.5150.371.122.00.000	60.00
				ADVANCED OPPORTUNITES TUITION	
				Check No. 344624	60.00
				VENDOR TOTAL	60.00
SHANELL TANICALA - 7452					
9255	8/19-11/30/21		MILEAGE	2.100.5.5120.381.114.00.000	60.93
				INDISTRICT TRAVEL ELEM COU	
				Check No. 344488	60.93
				VENDOR TOTAL	60.93
SHAUNNA KAPER - 11669					
10722	01/03/22		REIMB FOR MOBY MAX SUBSCRIPTION DEC	2.100.5.5150.410.122.00.000	14.99
				SUPPLIES SEC DIRECTOR	
				Check No. 344788	14.99
				VENDOR TOTAL	14.99
SHEILA PARKINSON - 13007					
10180	12/15/21		REIMB FOR DUES AND FEES	2.274.5.6210.391.000.00.000	198.00
				PROF DUES & FEES	
				Check No. 344816	198.00
				VENDOR TOTAL	198.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SHERWIN WILLIAMS CO. - 946						
9688	0574-9 2022		2888M - NH BB HOOP REPAIR PAINT/SUPPLIES	2.100.5.6640.471.530.00.000		184.26
				BUILDING REPAIRS		
				Check No. 344625		184.26
				VENDOR TOTAL		184.26
SHERYL PERRINE - 154						
9270	11/15-11/29/21		MILEAGE	2.100.5.5120.381.114.00.000		4.58
				INDISTRICT TRAVEL ELEM COU		
9230	12/02/21		REIMB FOR SLP LICENSE	2.257.5.6210.396.000.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
9332	12/7/21		REIMB-ASHA SLP RENEWAL	2.257.5.6210.396.000.00.000		253.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 344465		337.58
10829	12/03/21		MILEAGE	2.100.5.5120.381.114.00.000		1.53
				INDISTRICT TRAVEL ELEM COU		
				Check No. 344819		1.53
				VENDOR TOTAL		339.11
SIGNGLASSES LLC - 22785						
9258	12/3/21		SERVICES 10/28/21	2.257.5.6160.310.000.00.000		360.00
				CONTRACTED SERVICES		
				Check No. 344484		360.00
				VENDOR TOTAL		360.00
SNAKE RIVER SUPPLY - 17774						
9574	30718803		3280M - GLOVES	2.100.5.6650.410.530.00.000		424.16
				SUPPLIES GROUNDS		
				Check No. 344627		424.16
				VENDOR TOTAL		424.16
SOLV BUSINESS SOLUTIONS - 21876						
10230	416227	2201638	2021 Tax Forms & Envelopes	2.100.5.6560.410.111.00.000		1,064.89

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		PO DATE				
		12/07/2021		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 344839		1,064.89
				VENDOR TOTAL		1,064.89
SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
9371	12/9/21		REFUND OVRAGE REIB/PARTNERSHIP FOR SUCCESS GRANT	2.242.4.4199.900.000.00.260		1,295.71
				REVENUE - SOUTHEASTERN IDAHO HEALTH		
				Check No. 344485		1,295.71
				VENDOR TOTAL		1,295.71
STANDARD PLUMBING SUPPLY CO INC - 1052						
10379	NQDV67		3023M - PHS URINAL SPUDS	2.100.5.6640.471.530.00.000		20.64
10387	NPYV15		3020M - HMS WATER HEATER INSTALL SUPPLIES	2.100.5.6640.471.530.00.000		15.99
10388	NPVC19		3019M - HMS WATER HEATER	2.100.5.6640.471.530.00.000		373.93
10389	NPLP95		3018M - WASHINGTON KITCHEN EYE WASH SUPPLY LINE	2.100.5.6640.471.530.00.000		9.06
10390	NPL315		3017M - WILCOX FAUCET HANDLE REPAIR KIT/CARTRIDGE	2.100.5.6640.471.530.00.000		48.74
10392	NNKC19		3008M - L&C SINK	2.100.5.6640.471.530.00.000		78.97
10394	NNYC17		3011M - WILCOX FAUCET MOEN CARTRIDGE	2.100.5.6640.471.530.00.000		18.52
10396	NPDW59		3014M - CHS O-RINGS/WASHERS	2.100.5.6640.471.530.00.000		5.48
10398	NPJX94		3016M - WASHINGTON KITCHEN EYE WASH BUSHINGS	2.100.5.6640.471.530.00.000		3.70
				BUILDING REPAIRS		

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10382	NQCJ86		3022M - HHS IRON HORSE CONCESSION STAND PARTS	2.420.5.6630.520.000.00.000		71.20
10386	NQC229		3021M - HHS IRON HORSE CONCESSION STAND SINK/LUBE	2.420.5.6630.520.000.00.000		92.31
Check No. 344841						738.54
VENDOR TOTAL						738.54
STAPLES BUSINESS ADVANTAGE - 19446						
9206	3494484047	2201521 11/30/2021	CTE CHS Rehab Services	2.243.5.5190.410.205.00.099		150.48
9205	3494484046	2201498 11/29/2021	Supplies for T. Giesbrecht	2.100.5.5170.410.250.00.000		77.01
Check No. 344486						227.49
9465	3494954952	2201379 11/09/2021	Supplies for Teachers	2.100.5.5170.410.250.00.000		9.99
9466	3494954954	2201622 12/07/2021	Supplies for teachers	2.100.5.5170.410.250.00.000		123.18
9467	3494954956	2201622 12/07/2021	Supplies for teachers	2.100.5.5170.410.250.00.000		48.14
9464	3494954951	2201614 12/06/2021	Office Supplies	2.100.5.6320.410.118.00.000		53.34
Check No. 344628						234.65
10226	3495467179	2201674 12/10/2021	CTE CHS Business	2.243.5.5190.410.205.00.099		80.07
Check No. 344842						80.07
VENDOR TOTAL						542.21
STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498						
9367	20220000167	2201644 12/08/2021	STORAGE TANK CERTIFICATION	2.100.5.6610.410.105.00.024		.00
Check No. 344842						80.07
VENDOR TOTAL						542.21

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
9367	20220000167	2201644	STORAGE TANK CERTIFICATION	2.100.5.6840.428.510.00.000		108.00
		12/08/2021		NON REMIB REPAIRS		
				Check No. 344487		108.00
				VENDOR TOTAL		108.00
STEVEN WALCOTT - 12786						
9570	12/13/21		MEAL REIMBURSEMENT 9/10	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 344641		17.05
				VENDOR TOTAL		17.05
STUARTS MEDIA GROUP - 3488						
9461	147494		TECHNOLOGY STICKERS	2.420.5.5150.552.106.00.000		585.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 344629		585.00
				VENDOR TOTAL		585.00
SYSTEM TECH INC. - 19056						
9392	F04381	2201292	Hawthorne IDF move	2.245.5.6230.552.106.00.000		5,353.93
		11/02/2021		STATE CLASSROOM TECHNOLOGY		
				Check No. 344630		5,353.93
				VENDOR TOTAL		5,353.93
T-MOBILE - 22774						
10277	ACCT # 976518760-1		CELL PHONE SERVICES	2.254.5.5120.550.000.00.000		1,735.91
				EQUIPMENT		
				Check No. 344843		1,735.91
				VENDOR TOTAL		1,735.91
TALMAGE ROMRIELL - 22789						
9459	12/9/21		ACT TEST REFUND	2.100.5.5150.371.122.00.000		60.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 344631		60.00
				VENDOR TOTAL		60.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
TAMI OWENS - 12713						
	9727	12/13/21		REIMB FOR CLASSROOM SUPPLIES	2.274.5.7200.410.000.00.000	9.00
	9739	12/15/21		REIMB FOR SUPPLIES PARENT INVOLVEMENT	2.274.5.7200.410.000.00.000	66.61
					SUPPLIES PARENT INVOL	
					Check No. 344597	75.61
					VENDOR TOTAL	75.61
TAMMY PARKER - 3990						
	10258	12/01-12/16/21		MILEAGE	2.100.5.5120.382.107.00.406	44.58
					L.E.P. OUT-DISTRICT TRAV	
					Check No. 344815	44.58
					VENDOR TOTAL	44.58
TERRI THOMPSON - 3934						
	9267	12/03/21		REIMB DOLLER TREE FOR IMS STORE	2.100.5.5150.410.122.00.000	204.00
					SUPPLIES SEC DIRECTOR	
					Check No. 344491	204.00
					VENDOR TOTAL	204.00
TINA ERICKSEN - 8279						
	9264	11/01-11/30/21		MILEAGE	2.100.5.6610.381.530.00.000	17.17
					IN DISTRICT TRAVEL	
					Check No. 344416	17.17
	10324	12/01-12/17/21		MILEAGE	2.100.5.6610.381.530.00.000	14.88
					IN DISTRICT TRAVEL	
					Check No. 344767	14.88
					VENDOR TOTAL	32.05
TOREUP LLC - 20977						
	10220	48103		SERVICES	2.100.5.6550.410.540.00.000	110.00
					SUPPLIES	
					Check No. 344844	110.00
					VENDOR TOTAL	110.00
TORI FEUERBORN - 11560						
	10253	12/16/21		WHOLE MILK AND ALMOND MILK	2.242.5.5110.450.000.00.055	5.48
					PURCHASE SERVICES - FOOD	

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10249	11/05-12/16/21		MILEAGE	2.274.5.5110.381.000.00.000		63.27
10253	12/16/21		CRAFT ITEMS	2.274.5.5110.410.000.00.000		5.98
				SUPPLIES		
				Check No. 344769		74.73
				VENDOR TOTAL		74.73
TRACI WALSH - 13032						
8799	11/1-11/30/21		MILEAGE	2.100.5.5150.381.122.00.000		40.33
				TRAVEL IN DIST SEC		
				Check No. 344497		40.33
10262	12/1-12/17/21		MILEAGE	2.100.5.5150.381.122.00.000		68.62
				TRAVEL IN DIST SEC		
				Check No. 344853		68.62
				VENDOR TOTAL		108.95
TRUCK AUTO ELECTRIC - 12927						
9287	24588		3200M - SANDER V INSERT	2.100.5.6640.428.530.00.000		253.15
				REPAIR PARTS & SUPPLIES		
				Check No. 344492		253.15
10225	24618		3105M - HHS CHAIN SAW SUPPLIES	2.100.5.6650.410.530.00.000		130.28
				SUPPLIES GROUNDS		
				Check No. 344845		130.28
				VENDOR TOTAL		383.43
U-HAUL INTERNATIONAL - 21868						
9527	718073-00102620	2201689	Storage Unit for CRWs	2.250.5.5120.410.000.00.215		890.00
		12/13/2021		SUPPLIES - HCY HOMELESS II		
				Check No. 344634		890.00
				VENDOR TOTAL		890.00
UNFORGETTABLE EVENTS - 22238						
9159	7/14/21		HIRING EVENT RENTALS	2.254.5.6610.310.530.00.000		620.50
				OTHER PROF/TECH SERVICES		
				Check No. 344494		620.50
				VENDOR TOTAL		620.50

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VALLEY OFFICE SYSTEMS - 22079						
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.230.00.000		15.84
				SUPPLIES HMS 6TH GRADE		
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.230.00.000		4.81
				SUPPLIES HMS 6TH GRADE		
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.230.00.000		476.96
				SUPPLIES HMS 6TH GRADE		
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.225.00.000		168.98
				SUPPLIES FMS 6TH GRADE		
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5150.410.220.00.000		12.32
				SUPPLIES - GENERAL AMS		
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5150.410.220.00.000		10.53
				SUPPLIES - GENERAL AMS		
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5150.410.220.00.000		179.11
				SUPPLIES - GENERAL AMS		
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5150.410.220.00.000		130.96
				SUPPLIES - GENERAL AMS		
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5170.410.250.00.000		103.99
				SUPPLIES - NEW HORIZONS CENTER		
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.107.00.406		18.37
				L.E.P. SUPPLIES	LEP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.114.00.000		9.64
				SUPPLIES ELEM DIRECTOR		
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.415.00.000		377.40
				SUPPLIES CHU	CHSUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.419.00.000		337.99
				SUPPLIES EDA	EDSUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.423.00.000		480.84
				SUPPLIES ELL	ELSUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.427.00.000		435.56
				SUPPLIES GAT	GASUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.431.00.000		364.84
				SUPPLIES GRE	GRSUPP	

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9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.435.00.000		440.13
				SUPPLIES IND	INSUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.435.00.000		37.13
				SUPPLIES IND	INSUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.439.00.000		378.06
				SUPPLIES JEF	JESUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.443.00.000		161.09
				SUPPLIES LEW	LESUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.447.00.000		59.09
				SUPPLIES LIN	LISUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.447.00.000		7.44
				SUPPLIES LIN	LISUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.455.00.000		178.70
				SUPPLIES SYR	SYSUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.459.00.000		333.03
				SUPPLIES TEN	TESUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.463.00.000		117.99
				SUPPLIES TYH	TYSUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.463.00.000		189.89
				SUPPLIES TYH	TYSUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.467.00.000		246.83
				SUPPLIES WAS	WASUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5120.410.475.00.000		266.58
				SUPPLIES WIL	WISUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5150.410.205.00.000		514.38
				SUPPLIES CHS INSTR OTHER	CYSUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5150.410.210.00.000		1,003.54
				SUPPLIES HHS INSTR OTHER	HISUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5150.410.215.00.000		118.26
				SUPPLIES PHS INSTR OTHER	POSUPP	
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5150.410.235.00.000		149.89
				SUPPLIES IMS INSTR OTHER	IRSUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9744	AR1015970		COPY CHARGES 11/1-11/30/21	2.100.5.5150.410.235.00.000		127.10
9744	AR1015970		COPY CHARGES 11/1-11/30/21	SUPPLIES IMS INSTR OTHER 2.100.5.5150.410.235.00.000	IRSUPP	315.63
9744	AR1015970		COPY CHARGES 11/1-11/30/21	SUPPLIES IMS INSTR OTHER 2.100.5.5240.410.108.00.000	IRSUPP	20.01
9744	AR1015970		COPY CHARGES 11/1-11/30/21	SUPPLIES G/T 2.100.5.6210.396.108.00.000		8.02
9744	AR1015970		COPY CHARGES 11/1-11/30/21	PROFESSIONAL DEVELOPMENT 2.100.5.6210.396.108.00.000		.48
9744	AR1015970		COPY CHARGES 11/1-11/30/21	PROFESSIONAL DEVELOPMENT 2.100.5.6640.410.530.00.000		77.66
9744	AR1015970		COPY CHARGES 11/1-11/30/21	SUPPLIES MAINT OFFICE 2.100.5.6810.420.510.00.000		195.40
9744	AR1015970		COPY CHARGES 11/1-11/30/21	SUPPLIES TRANSPORTATION 2.251.5.6210.396.000.00.000		13.35
9744	AR1015970		COPY CHARGES 11/1-11/30/21	INSERVICE TRAINING - PROF/DEV 2.274.5.5110.410.000.00.000	C1INS	99.60
9744	AR1015970		COPY CHARGES 11/1-11/30/21	SUPPLIES 2.278.5.5110.410.000.00.000		8.90
9744	AR1015970		COPY CHARGES 11/1-11/30/21	SUPPLIES - TANF 2.610.5.6550.310.000.00.000		5,578.88
				PROF/TECH SERVICES Check No. 344635		13,775.20
10415	AR992881	2201754 01/05/2022	Office Chair for JDC	2.255.5.6210.550.000.00.320		446.00
10176	AR1015683	2201547 12/01/2021	Ink for T. Saxton	JDC / EQUIPMENT 2.100.5.5170.410.250.00.000		76.00
				SUPPLIES - NEW HORIZONS CENTER Check No. 344846		522.00
VENDOR TOTAL						14,297.20

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
VALLEY OIL COMPANY - 15283						
9576	170233		28083T - 15/40 OIL	2.100.5.6810.428.510.00.850		654.50
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344636		654.50
10412	170625		28088T - 15/40 OIL	2.100.5.6810.428.510.00.850		654.50
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 344847		654.50
				VENDOR TOTAL		1,309.00
VERIZON WIRELESS SERVICES, LLC - 15218						
9745	9894547951		CELL PHONE SERVICES	2.273.5.6210.310.846.00.000		162.90
				OTHER PROF/TECH SERVICES #14		
9745	9894547951		CELL PHONE SERVICES	2.273.5.6210.310.845.00.000		228.65
				OTHER PROF/TECH SERVICES #12		
9745	9894547951		CELL PHONE SERVICES	2.100.5.5120.410.114.00.000		540.86
				SUPPLIES ELEM DIRECTOR		
9745	9894547951		CELL PHONE SERVICES	2.100.5.6320.410.121.00.000		37.15
				SUPPLIES PUBL INFO		
9745	9894547951		CELL PHONE SERVICES	2.100.5.6610.351.106.00.000		37.15
				TELEPHONE - VOICE CHARGES		
9745	9894547951		CELL PHONE SERVICES	2.100.5.6610.351.106.00.000		240.06
				TELEPHONE - VOICE CHARGES		
9745	9894547951		CELL PHONE SERVICES	2.100.5.6610.418.530.00.000		265.80
				CUSTODIAL SUPPLIES SHOP SHCUST		
9745	9894547951		CELL PHONE SERVICES	2.274.5.5110.410.000.00.000		148.60
				SUPPLIES		
				Check No. 344637		1,661.17
9766	9894547952		JETPACK/IPAD SERVICES	2.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9766	9894547952		JETPACK/IPAD SERVICES	2.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 344638		160.04
10401	9894869929		SPRINKLER LINES	2.100.5.6610.351.106.00.000		252.98
				TELEPHONE - VOICE CHARGES		
				Check No. 344848		252.98
				VENDOR TOTAL		2,074.19
VIRCO MANUFACTURING CORPORATION - 7293						
9394	91967966	2200160 07/07/2021	CIP FURNITURE	2.420.5.5120.550.114.00.000		2,382.75
				EQUIPMENT ELEM DIRECTOR		
9393	91967967	2200044 06/14/2021	Desks for CIP	2.420.5.5150.550.122.00.000		7,969.80
				EQUIPMENT SEC DIRECTOR		
9394	91967966	2200160 07/07/2021	CIP FURNITURE	2.420.5.5150.550.122.00.000		10,283.10
				EQUIPMENT SEC DIRECTOR		
				Check No. 344639		20,635.65
				VENDOR TOTAL		20,635.65
VIRGINIA CAMERON - 11159						
9581	12/13/21		REIMB FULL-DAY TRIP#7826 10/02	2.100.5.6840.382.510.00.000		55.00
				NON REIMB TRAVEL		
				Check No. 344524		55.00
				VENDOR TOTAL		55.00
VIRGINIA POLYTECHIC INSTITUTE & STATE UNIVERSITY - 22560						
10177	21-057355	2201722 12/15/2021	CTE CHS Business	2.243.5.5190.319.205.00.099		136.82
				CHS CONT SRVCS IOT		
				Check No. 344849		136.82
				VENDOR TOTAL		136.82
VISION SERVICE PLAN - 3435						
8747	12/1/21		NOV 2021 BILLING	2.100.5.6110.290.122.05.008		3.09
				VISION INSURANCE		
8747	12/1/21		NOV 2021 BILLING	2.100.5.6110.290.122.05.008		3.09
				VISION INSURANCE		
				Check No. 344495		6.18

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10403	1/5/22		DEC 2021 BILLING	2.100.5.5120.290.114.05.000		3.09
				VISION INSURANCE		
10403	1/5/22		DEC 2021 BILLING	2.100.5.5210.290.124.05.000		3.09
				VISION INSURANCE		
10403	1/5/22		DEC 2021 BILLING	2.100.5.6410.290.114.05.000		3.09
				VISION INSURANCE		
10403	1/5/22		DEC 2021 BILLING	2.100.5.6610.290.530.05.000		3.09
				VISION INSURANCE		
				Check No. 344850		12.36
				VENDOR TOTAL		18.54
VISTA HIGHER LEARNING - 20561						
9208	SI240527	2201537 12/01/2021	Digital Learning Resource License	2.100.5.5150.440.205.00.000		349.65
				TEXTBOOKS CHS		
				Check No. 344496		349.65
				VENDOR TOTAL		349.65
VOGT'S HEATING & AIR - 683						
10378	Q85816		3030M - NH FURNACE LOCKER RM PARTS	2.100.5.6640.471.530.00.000		89.00
				BUILDING REPAIRS		
				Check No. 344851		89.00
				VENDOR TOTAL		89.00
WAL-MART STORE #01-1955/DIST - 9401						
10156	355653776		PAPER/VINEGAR/BAKING SODA/BAGGIES	2.273.5.6210.410.846.00.000		19.01
				SUPPLIES - CCLC #14		
10159	352346083		FOOD ITEMS/CAKE BOARD/FABRIC/WATER COLORS	2.273.5.6210.410.846.00.000		138.00
				SUPPLIES - CCLC #14		
10148	351729232		SHOES FOR MVA	2.251.5.5120.415.000.00.000		65.66
				SUPPLIES - HOMELESS		
10149	358249503		CLOTHING FOR MVA	2.251.5.5120.415.000.00.000		42.60
				SUPPLIES - HOMELESS		
10152	355628572		FOOD ITEMS/NAPKINS	2.243.5.5190.410.205.00.099		140.67
				CHS SUPPLIES IOT		

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10153	359554711		BATTERIES/DOWELS/HOOKS/SCREWDRIVERS/TAP E	2.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		207.14
10154	361441251		FOOD ITEMS	2.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		418.05
10163	358249577		CLOTHING ITEMS	2.100.5.6210.415.121.00.000 SUPPLIES - ONE TIME GRANTS ED FOUNDATION		42.77
10166	361449274		CLOTHING/FOOD ITEMS	2.100.5.6210.415.121.00.000 SUPPLIES - ONE TIME GRANTS ED FOUNDATION		91.59
10155	353724351		GLUE/BABY OIL/GLITTER	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		13.28
10157	356771544		FOOD ITEMS/MEASURING SPOONS	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		23.15
10158	360816586		HOT COCOA/MARSHMALLOWS/BAGGIES	2.273.5.6210.410.845.00.000 SUPPLIES - CCLC #12		45.30
10170	357490905		CUPS/GAMES/BAGS	2.100.5.5150.410.220.00.000 SUPPLIES - GENERAL AMS		50.94
10171	360182186		PLASTIC WRAP	2.100.5.5150.410.220.00.003 SUPPLIES AMS ART		8.94
10172	360851008		FOOD ITEMS	2.100.5.5150.410.220.00.026 SUPPLIES AMS SCIENCE		114.70
10164	359552056		CANDY/TRUCKS	2.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		60.19
10137	355647922		FOOD ITEMS	2.100.5.5120.410.447.00.000 SUPPLIES LIN	LISUPP	27.49
10138	359522775		CONSUMABLES	2.100.5.5120.410.447.00.000 SUPPLIES LIN	LISUPP	7.82
10145	354974590		NAPKINS/CUPS/BOWLS/UTENSILS/KLEENEX	2.100.5.5120.410.459.00.000 SUPPLIES TEN	TESUPP	68.63
10160	355680588		SS-FOOD ITEMS/PLATES/VELCRO/BAGGIES/CUPS	2.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		94.85
10161	360835147		BOOTCAMP TRG SUPPLIES/SNACKS	2.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		49.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10167	358247651		PENCIL SHARPENER	2.100.5.5150.410.210.00.000		14.97
10169	357438058		PICTURE HANGING SUPPLIES	2.100.5.5150.410.215.00.003	SUPPLIES HHS INSTR OTHER HISUPP	36.04
10168	353742469		MEASURING CUP/BATTERIES/TABS/BOWLS/BINDERS	2.100.5.5150.410.215.00.017	POART	101.90
10173	359208037		FOOD ITEMS/BAGGIES	2.100.5.5150.410.225.00.017	POHOME	138.74
10162	351722595		CANDY	2.100.5.6320.313.121.00.000	SUPPLIES FMS TLC FRHO	261.36
10165	360097513		PLATES/FOOD ITEMS/PLASTIC UTENSILS/CUPS	2.100.5.6320.313.121.00.000	PUBLISHING & ADVERTISING	161.33
10140	353725901		ALMOND MILK/CEREAL/NON DAIRY MILK	2.242.5.5110.450.000.00.055	PUBLISHING & ADVERTISING	63.36
10151	358234156		REFRESHMENTS FOR PD	2.251.5.6210.396.000.00.000	PURCHASE SERVICES - FOOD	97.39
10146	351768749		PAPER PRODUCTS	2.251.5.7200.383.000.00.000	INSERVICE TRAINING - PROF/DEV C1INS	12.72
10150	357389800		COOKIES/PAPER PRODUCTS	2.251.5.7200.383.000.00.000	PARENT ACTIVITIES C1PAR	157.44
10136	353033290		MINI TRAMPOLINE	2.258.5.5220.410.000.00.000	PARENT ACTIVITIES C1PAR	44.97
10139	352329517		PLAY DOUGH INGREDIENTS/STORAGE	2.274.5.5110.410.000.00.000	SUPPLIES PRESCHOOL	57.47
10142	354362590		YARN/STICKERS/BAGS/LACE/TUB	2.274.5.5110.410.000.00.000	SUPPLIES	20.98
10144	352332732		AUTO SAFETY KIT	2.274.5.5110.410.000.00.000	SUPPLIES	24.88
10141	353725995		PULL-UPS	2.274.5.6110.317.000.00.000	SUPPLIES	66.13
10143	355645778		DIAPER PAIL	2.274.5.6110.317.000.00.000	HEALTH SERVICES	26.59
				HEALTH SERVICES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10139	352329517		PLAY DOUGH INGREDIENTS/STORAGE	2.278.5.5110.410.000.00.000		5.13
10142	354362590		YARN/STICKERS/BAGS/LACE/TUB	2.278.5.5110.410.000.00.000		1.87
10141	353725995		PULL-UPS	2.278.5.6110.317.000.00.000		5.91
10143	355645778		DIAPER PAIL	2.278.5.6110.317.000.00.000		2.38
10147	353694187		SMALL SCHOOL SUPPLIES/ATTENDANCE INCENTIVES	2.250.5.5120.410.000.00.215		30.85
				SUPPLIES - HCY HOMELESS II		
				Check No. 344852		3,063.04
				VENDOR TOTAL		3,063.04
WALL 2 WALL COMMERCIAL FLOORING - 5864						
9611	FINAL 2200116	2200116	BID AWARD - VCT Tile	2.420.5.6630.540.105.00.000		170.60
		06/29/2021		REMODELING		
9611	FINAL 2200116	2200116	BID AWARD - VCT Tile	2.420.5.6640.540.114.00.000		639.85
		06/29/2021		REMODELING		
9611	FINAL 2200116	2200116	BID AWARD - VCT Tile	2.420.5.6640.540.122.00.000		7,221.15
		06/29/2021		REMODELING		
				Check No. 344642		8,031.60
				VENDOR TOTAL		8,031.60
WATTS STEAM STORE ROCKY MOUNTAIN - 21729						
8800	77944		BURN FURANCE CLEAN	2.100.5.6840.428.510.00.000		524.20
				NON REMIB REPAIRS		
				Check No. 344498		524.20
				VENDOR TOTAL		524.20
WAXIE SANITARY SUPPLY - 9392						
9395	80511493	2201560	WAREHOUSE INVENTORY	2.100.1.1170.000.000.00.000		435.48
		12/02/2021		CUSTODIAL SUPPLY INVENTORY		
				Check No. 344644		435.48
				VENDOR TOTAL		435.48

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		PO DATE		NAME		
WEST COAST PAPER COMPANY - 8653						
9390	12551125	2201569	WAREHOUSE INVENTORY	2.100.1.1150.000.000.00.000		377.10
		12/02/2021		INVENTORY		
9391	12551123	2201569	WAREHOUSE INVENTORY	2.100.1.1150.000.000.00.000		3,994.23
		12/02/2021		INVENTORY		
				Check No. 344645		4,371.33
10228	12551124	2201569	WAREHOUSE INVENTORY	2.100.1.1150.000.000.00.000		842.19
		12/02/2021		INVENTORY		
10229	12576019	2201569	WAREHOUSE INVENTORY	2.100.1.1150.000.000.00.000		804.48
		12/02/2021		INVENTORY		
				Check No. 344854		1,646.67
				VENDOR TOTAL		6,018.00
WEST MUSIC COMPANY INC. - 8219						
9730	SI2088903	2201512	Frame Drums	2.100.5.6210.415.121.00.000		561.89
		11/30/2021		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 344647		561.89
				VENDOR TOTAL		561.89
WESTTECH FUEL EQUIPMENT INC - 17591						
10839	0312966		28093T - FUEL PUMP PARTS/LABOR	2.100.5.6840.428.510.00.000		2,541.26
				NON REMIB REPAIRS		
				Check No. 344855		2,541.26
				VENDOR TOTAL		2,541.26
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572						
10224	1008237		3135M - GREENACRES PUMP REPAIR	2.100.5.6640.328.530.00.000		812.74
				REPAIRS OF BLDG		
				CONTRACTED		
				Check No. 344856		812.74
				VENDOR TOTAL		812.74
WESTERN PSYCHOLOGICAL SERVICES - 855						
9301	WPS-420172	2201506	SLP Articulation forms	2.100.5.5120.410.114.00.000		105.60
		11/30/2021		SUPPLIES ELEM DIRECTOR		
				Check No. 344499		105.60
				VENDOR TOTAL		105.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
WESTLINE FENCE LLC - 21961						
	10278	19194		3262M - IMS CIP TRACK REMODEL WATERVALVE FENCE	2.420.5.6630.520.000.00.000	1,755.39
					SITE IMPROVEMENT EXPENSES	
					Check No. 344857	1,755.39
					VENDOR TOTAL	1,755.39
WHITEBOARDDEPOT.COM - 21611						
	9760	2127104900	2200907	Whiteboards	2.100.5.6640.471.530.00.000	2,388.53
			09/28/2021		BUILDING REPAIRS	
	9760	2127104900	2200907	Whiteboards	2.420.5.8100.530.100.00.000	4,908.90
			09/28/2021		NEW CONSTRUCTION	
					Check No. 344650	7,297.43
					VENDOR TOTAL	7,297.43
WRIGHT EXPRESS FSC - 17338						
	9528	76402372		HEAD START FUEL PURCHASES	2.274.5.5110.421.000.00.000	794.85
					MOTOR FUEL-HS BUSES	
					Check No. 344648	794.85
	9759	76747905		TECHNOLOGY 2 FUEL CHARGES 11/15-12/14/21	2.100.5.6230.381.106.00.000	260.64
	9759	76747905		FUEL REBATE 11/15-12/14/21	2.100.5.6510.410.105.00.000	-16.20
	9759	76747905		MAINTENANCE 1 FUEL CHARGES 11/15-12/14/21	2.100.5.6640.421.530.00.000	1,001.45
	9759	76747905		MAINTENANCE 2 FUEL CHARGES 11/15-12/14/21	2.100.5.6640.421.530.00.000	823.72
	9759	76747905		MAINTENANCE 3 FUEL CHARGES 11/15-12/14/21	2.100.5.6640.421.530.00.000	1,555.25
	9759	76747905		TRANSP 1 FUEL CHARGES 11/15-12/14/21	2.100.5.6810.421.510.00.000	774.61
	9759	76747905		TRANSP 2 FUEL CHARGES 11/15-12/14/21	2.100.5.6810.421.510.00.000	305.89
					MOTOR FUEL	
					Check No. 344649	4,705.36
					VENDOR TOTAL	5,500.21

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WURTH LOUIS AND COMPANY - 18884						
9462	9021802656		2689M - HMS BAND LOCKERS EDGE BAND	2.420.5.6640.540.122.00.000		129.88
				REMODELING		
				Check No. 344652		129.88
				VENDOR TOTAL		129.88
WYNNE PATTERSON - 22790						
9457	12/9/21		ACT TEST REFUND	2.100.5.5150.371.122.00.000		60.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 344653		60.00
				VENDOR TOTAL		60.00
ZIONS - CITY OF CHUBBUCK - 22061						
9148	11/30/21-1		UTILITES WATER CHUBBUCK CHASTAIN	2.100.5.6610.336.415.00.000		1,112.27
9144	11/30/2021		UTILITIES WATER ELLIS WHITAKER	2.100.5.6610.336.423.00.000		1,138.02
				WATER/SEWER CHU		
				WATER/SEWER ELL		
				Check No. 344502		2,250.29
				VENDOR TOTAL		2,250.29
ZIONS BANK - 16781						
10242	000240	2201561 12/02/2021	Registration	2.254.5.6610.310.530.00.000		710.00
10244	12/14/21	2201490	Hygiene items	2.261.5.6210.410.000.00.000		423.17
10239	12/1/21	11/29/2021 2201510	WAREHOUSE INVENTORY - WATER SOFTENER	2.100.1.1170.000.000.00.000		568.42
10241	12/1/21.	11/30/2021 2201510	WAREHOUSE INVENTORY - WATER SOFTENER	2.100.1.1170.000.000.00.000		-50.00
10252	12/2/21		BITWARDEN RENEWAL	2.100.5.6230.361.106.00.000		432.00
10247	12/6/21		FRED MEYER/FOOD ITEMS	2.100.5.6310.410.127.00.000		13.23
				SUPPLIES BD OF TRUSTEES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10248	12/6/21'		COSTCO/FOOD ITEMS FOR LEGSL BD MTG	2.100.5.6310.410.127.00.000		184.14
10250	37602		PAULS TROPHIES/PLACQUES	2.100.5.6310.410.127.00.000		193.98
10238	11/29/21-2201442	2201442	Gift cards for K-12	2.100.5.6320.313.121.00.000		200.00
		11/16/2021		PUBLISHING & ADVERTISING		
10243	0000797366501		UPS SERVICES	2.100.5.6320.352.105.00.000		132.00
10246	12/1/21'		FRED MEYER/FOOD ITEMS	2.100.5.6320.410.126.00.000		29.21
10251	12/1/21"	2201574	Tv mounts for PHS costco	2.245.5.6230.552.106.00.000		419.97
		12/02/2021		STATE CLASSROOM TECHNOLOGY		
10236	T2NZPPPLG3C	2201495	IIRP Conference	2.246.5.6210.396.000.00.000		80.00
		11/29/2021		INSERVICE TRAINING		
10243	0000797366501		UPS SERVICES	2.420.5.6640.325.000.00.000		58.06
				REPAIRS & MAINT CONTRACTED		
				Check No. 344863		3,394.18
				VENDOR TOTAL		3,394.18

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	578,429.65
242	SPECIAL GRANTS FUND	5,299.28
243	STATE PROF-TECH ED FUND	8,863.95
245	STATE TECHNOLOGY FUND	14,391.44
246	SDFS STATE TOBACCO TAX	185.95
250	ESSERF FUND	9,493.52
251	TITLE I-A BASIC	12,984.40
254	ESSER II	775,635.41
255	TITLE I-D NEG AND DEL CHILDREN	446.00
257	IDEA PART B	15,964.49
258	IDEA PART B PRESCHOOL	7,388.01
260	MEDICAID	78,192.15
261	TITLE IV-A	423.17
271	TITLE II-A TEACHER QUALITY	1,993.29
273	TITLE IV 21ST CENTURY CLC	1,114.08
274	HEAD START	16,867.31
278	HEAD START T.A.N.F. GRANT	123.15
420	SCHOOL PLANT FACILITY FUND	228,510.64
610	PRINT SHOP FUND	5,578.88
Grand Total		1,761,884.77

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
AJINOMOTO CAMBROOKE - 22762						
9634	470755		25306S FOOD ITEMS	2.290.5.7100.450.000.00.000		166.90
				FOOD		
				Check No. 38047		166.90
				VENDOR TOTAL		166.90
ALSCO/AMERICAN LINEN DIVISION - 5189						
9350	LBLA2240727	2200031	Laundry	2.290.5.7100.425.000.00.000		143.22
		06/09/2021		LAUNDRY SUPPLIES		
				Check No. 38030		143.22
9426	LBLA2241543	2200031	Laundry	2.290.5.7100.425.000.00.000		567.93
		06/09/2021		LAUNDRY SUPPLIES		
9427	LBLA2239483	2200031	Laundry	2.290.5.7100.425.000.00.000		4.88
		06/09/2021		LAUNDRY SUPPLIES		
9428	LBLA2239927	2200031	Laundry	2.290.5.7100.425.000.00.000		97.68
		06/09/2021		LAUNDRY SUPPLIES		
9510	LBLA2241974	2200031	Laundry	2.290.5.7100.425.000.00.000		96.58
		06/09/2021		LAUNDRY SUPPLIES		
9749	LBLA2242792	2200031	Laundry	2.290.5.7100.425.000.00.000		147.31
		06/09/2021		LAUNDRY SUPPLIES		
				Check No. 38048		914.38
10206	LBLA2243561	2200031	Laundry	2.290.5.7100.425.000.00.000		560.46
		06/09/2021		LAUNDRY SUPPLIES		
				Check No. 38072		560.46
				VENDOR TOTAL		1,618.06
AMANDA KETTLER - 10863						
9353	11/01-11/30/21		MILEAGE	2.290.5.7100.381.000.00.000		73.51
				TRAVEL IN DIST		
				Check No. 38039		73.51
10255	12/01-12/17/21		MILEAGE	2.290.5.7100.381.000.00.000		72.43
				TRAVEL IN DIST		
				Check No. 38083		72.43
				VENDOR TOTAL		145.94

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
AMAZON.COM CREDIT - 16386					
9756	996783366378	2201671	Box Cutters & Razor Blades	2.290.5.7100.410.000.00.000	85.67
		12/10/2021		SUPPLIES GENERAL	
				Check No. 38049	85.67
10192	998598489867	2201653	Chair, Keyboard, Lubricating Spray	2.290.5.7100.410.000.00.000	279.76
		12/08/2021		SUPPLIES GENERAL	
10193	554846885855	2201653	Chair, Keyboard, Lubricating Spray	2.290.5.7100.410.000.00.000	54.33
		12/08/2021		SUPPLIES GENERAL	
				Check No. 38073	334.09
				VENDOR TOTAL	419.76
BONITA BAUER - 12410					
9263	11/01-12/01/21		MILEAGE	2.290.5.7100.381.000.00.000	76.12
				TRAVEL IN DIST	
				Check No. 38031	76.12
10810	12/1-12/17/21		MILEAGE	2.290.5.7100.381.000.00.000	60.73
				TRAVEL IN DIST	
				Check No. 38074	60.73
				VENDOR TOTAL	136.85
BRADY INDUSTRIES LLC - 5168					
9364	6997966		16789SS SUPPLIES SAINTIZER RETURNED WRONG PRODUCT	2.290.5.7100.410.000.00.000	-492.30
				SUPPLIES GENERAL	
9385	7068635		16792SS SUPPLIES ALUMINUM FOIL/WAREWASH DETERGENT	2.290.5.7100.410.000.00.000	1,682.60
				SUPPLIES GENERAL	
9386	7068634		16791SS SUPPLIES PLASTIC APRONS/ALUMINUM FOIL	2.290.5.7100.410.000.00.000	1,139.60
				SUPPLIES GENERAL	
9363	7095833		16835SS TRAY COST FORKS	2.290.5.7100.411.000.00.000	80.04
				SUPPLIES TRAY COST	
9383	7095834		16836SS TRAY COST PAN LINERS	2.290.5.7100.411.000.00.000	1,162.33
				SUPPLIES TRAY COST	
				Check No. 38032	3,572.27
9633	7024339		16853SS TRAY COST FORKS & CUPS	2.290.5.7100.411.000.00.000	104.80

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES TRAY COST		
				Check No. 38050		104.80
10821	7128296		16874SS TRAY COST SUPPLIES	2.290.5.7100.410.000.00.000		211.73
				SUPPLIES GENERAL		
10822	6981693		16877SS SUPPLIES CAN LINERS	2.290.5.7100.410.000.00.000		1,775.55
				SUPPLIES GENERAL		
10785	7128297		16875SS TRAY COST PLASTIC FORKS	2.290.5.7100.411.000.00.000		373.65
				SUPPLIES TRAY COST		
10786	7128295		16873SS TRAY COST FOAM SQUAT CONTAINER	2.290.5.7100.411.000.00.000		589.23
				SUPPLIES TRAY COST		
10821	7128296		16874SS TRAY COST PLASTIC SPOONS/SPOPKS/FAT STRAWS	2.290.5.7100.411.000.00.000		1,807.84
				SUPPLIES TRAY COST		
				Check No. 38075		4,758.00
				VENDOR TOTAL		8,435.07
CHARLIE'S PRODUCE - 22255						
9370	9816438		16837SS FOOD PRODUCE POMERGRANATE ARILS	2.290.5.7100.450.439.00.000		387.00
				FRESH FRUITS & VEGGIES-JEFFERSON		
9361	9815521		16838SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		642.34
				FOOD		
9370	9816438		16837SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		972.42
				FOOD		
				Check No. 38033		2,001.76
9715	9816937		16854SS FOOD PRODUCE POMEGRANATE	2.290.5.7100.450.439.00.000		258.00
				FRESH FRUITS & VEGGIES-JEFFERSON		
9716	9817856		16855SS FOOD PRODUCE FUYU/STAR FRUIT	2.290.5.7100.450.439.00.000		2,280.00
				FRESH FRUITS & VEGGIES-JEFFERSON		
9715	9816937		16854SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,364.45
				FOOD		
9716	9817856		16855SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		607.80

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				Check No. 38051		4,510.25
10819	9817111		16872SS FFVP POMEGRANATE	2.290.5.7100.450.439.00.000		-258.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
10820	9821784		16871SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,255.20
				FOOD		
				Check No. 38076		997.20
				VENDOR TOTAL		7,509.21
CHRISTA NEIFERT - 1490						
10342	11/01-12/17/21		MILEAGE	2.290.5.7100.381.000.00.000		46.43
				TRAVEL IN DIST		
				Check No. 38085		46.43
				VENDOR TOTAL		46.43
FRANZ FAMILY BAKERIES - 20655						
9218	153077001960	2200030	Bread Bid	2.290.5.7100.450.000.00.000		377.28
		06/09/2021		FOOD		
9326	153077001992	2200030	Bread Bid	2.290.5.7100.450.000.00.000		194.40
		06/09/2021		FOOD		
				Check No. 38035		571.68
9423	153077002006	2200030	Bread Bid	2.290.5.7100.450.000.00.000		-5.40
		06/09/2021		FOOD		
9424	153077002005	2200030	Bread Bid	2.290.5.7100.450.000.00.000		474.24
		06/09/2021		FOOD		
9425	153077002022	2200030	Bread Bid	2.290.5.7100.450.000.00.000		408.00
		06/09/2021		FOOD		
9511	153077002059	2200030	Bread Bid	2.290.5.7100.450.000.00.000		207.36
		06/09/2021		FOOD		
9512	153077002038	2200030	Bread Bid	2.290.5.7100.450.000.00.000		350.40
		06/09/2021		FOOD		
9644	153077002072	2200030	Bread Bid	2.290.5.7100.450.000.00.000		24.00
		06/09/2021		FOOD		
				Check No. 38052		1,458.60

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10362	153077002209	2200030	Bread Bid	2.290.5.7100.450.000.00.000		316.80
		06/09/2021		FOOD		
				Check No. 38077		316.80
				VENDOR TOTAL		2,347.08
FRED MEYER STORES, INC. - 1591						
9484	252517		25299S IANS MEATBAL/HUNTS TOMATO/VANS WAFFLES	2.290.5.7100.450.000.00.000		154.74
				FOOD		
				Check No. 38053		154.74
10743	252538		25301S BUNS/KRO CHEESE/CRACKERS	2.290.5.7100.450.000.00.000		128.67
				FOOD		
10744	252551		25302S ALMOND MILK/JETPUFF MARS	2.290.5.7100.450.000.00.000		13.44
				FOOD		
				Check No. 38078		142.11
				VENDOR TOTAL		296.85
GEM STATE PAPER & SUPPLY - 1623						
9373	4053414		16841SS SUPPLIES CAN LINER/MOP HEAD	2.290.5.7100.410.000.00.000		2,554.52
				SUPPLIES GENERAL		
9359	4053414-04		16840SS TRAY COST CUPS	2.290.5.7100.411.000.00.000		346.78
				SUPPLIES TRAY COST		
9360	4053071		16839SS TRAY COST RED FOOD TRAY	2.290.5.7100.411.000.00.000		45.56
				SUPPLIES TRAY COST		
				Check No. 38036		2,946.86
9632	4051152-03		16857SS TRAY COST FRY BAGS	2.290.5.7100.411.000.00.000		400.00
				SUPPLIES TRAY COST		
9717	4052437-04		16856SS TRAY COST FRY BAGS	2.290.5.7100.411.000.00.000		1,000.00
				SUPPLIES TRAY COST		
				Check No. 38054		1,400.00
10784	4052437-01		16878SS SUPPLIES SHEET PANLINER/FRY BAGS	2.290.5.7100.410.000.00.000		167.00
				SUPPLIES GENERAL		
10783	4053071-02		16880SS TRAY COST RED PLAID TRAYS	2.290.5.7100.411.000.00.000		22.78
				SUPPLIES TRAY COST		
10823	4056318		16879SS TRAY COST FRY BAGS	2.290.5.7100.411.000.00.000		1,000.00

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				SUPPLIES TRAY COST	
				Check No. 38079	1,189.78
				VENDOR TOTAL	5,536.64
GOLD STAR FOODS - 9057					
9358	3128336		16844SS FOOD ITEMS	2.290.5.7100.450.000.00.000	65.04
				FOOD	
9375	3128453		16842SS FOOD ITEM	2.290.5.7100.450.000.00.000	5,686.76
				FOOD	
9377	3128331		16843SS FOOD ITEMS MEATBALLS & WINGS	2.290.5.7100.450.000.00.000	5,496.00
				FOOD	
				Check No. 38037	11,247.80
9631	3130978		16859SS FOOD ITEMS	2.290.5.7100.450.000.00.000	815.90
				FOOD	
9718	3129901		16858SS FOOD ITEMS	2.290.5.7100.450.000.00.000	5,846.76
				FOOD	
				Check No. 38055	6,662.66
10782	3128335		16882SS FOOD ITEMS	2.290.5.7100.450.000.00.000	616.90
				FOOD	
10824	3124151		16881SS FOOD COST	2.290.5.7100.450.000.00.000	16,865.24
				FOOD	
10825	3124248		16883SS FOOD ITEMS	2.290.5.7100.450.000.00.000	13,678.10
				FOOD	
				Check No. 38080	31,160.24
				VENDOR TOTAL	49,070.70
GRASMICK PRODUCE COMPANY, INC. - 21020					
9130	01723351		16818SS FOOD ITEMS DRAGON FRUIT	2.290.5.7100.450.439.00.000	1,320.00
				FRESH FRUITS & VEGGIES-JEFFERSON	
9357	01725805		16845SS FOOD PRODUCE SMALL PEARS	2.290.5.7100.450.439.00.000	357.50
				FRESH FRUITS & VEGGIES-JEFFERSON	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9129	01719848		16816SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,263.95
9356	01719855		16846SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	FOOD	653.30
9357	01725805		16845SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	FOOD	476.50
9670	01727071		16861SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	Check No. 38038	4,071.25
9671	01726169		16870SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	FOOD	1,931.20
10781	01731137		16884SS FFVP PETITE BANANA/BLOOD ORANGES	2.290.5.7100.450.439.00.000	Check No. 38056	2,958.10
10779	01733967		16886SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	925.00
10780	01731132		16885SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	FOOD	286.00
				FOOD	Check No. 38081	533.00
				VENDOR TOTAL		1,744.00
						8,773.35
IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995						
10778	30675859		16887SS PROF/TECH SERVICES	2.290.5.7100.310.000.00.000		111.92
				PROFESSIONAL/TECHNICAL SER	Check No. 38082	111.92
				VENDOR TOTAL		111.92
JACKLYNN MARLEY - 6379						
10809	12/01-12/17/01		MILEAGE	2.290.5.7100.381.000.00.000		61.37
				TRAVEL IN DIST	Check No. 38084	61.37
				VENDOR TOTAL		61.37

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JODY DIETZ - 6190						
	9352	11/01-11/30/21		MILEAGE	2.290.5.7100.381.000.00.000	43.00
					TRAVEL IN DIST	
					Check No. 38034	43.00
					VENDOR TOTAL	43.00
MEADOW GOLD DAIRY - BOISE - 1688						
	9119	11/30/21	2200029	Milk Bid	2.290.5.7100.450.000.00.000	38,149.94
			06/09/2021		FOOD	
					Check No. 38040	38,149.94
					VENDOR TOTAL	38,149.94
MECHANICAL SOLUTIONS CORPORATION - 21506						
	9232	15106338		2973M FMS WALKIN COOLER IN KITCHEN REPAIR	2.290.5.7100.428.000.00.000	1,800.00
					REPAIR PARTS & SUPPLIES	
					Check No. 38041	1,800.00
					VENDOR TOTAL	1,800.00
MELANIE ALLEN - 13020						
	9262	11/01-11/30/21		MILEAGE	2.290.5.7100.381.000.00.000	26.00
					TRAVEL IN DIST	
					Check No. 38029	26.00
					VENDOR TOTAL	26.00
NICHOLAS & CO. INC. - 1466						
	9355	7781470		16848SS FOOD PRODUCE BABY SPINACH	2.290.5.7100.450.439.00.000	127.70
	9380	7751492		16847SS FOOD ITEMS PAPER BAS W/HANDLES	2.290.5.7100.410.000.00.000	1,546.85
	9132	7773876		165823SS FOOD ITEMS	2.290.5.7100.450.000.00.000	1,186.10
	9355	7781470		16848SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	481.43
	9380	7751492		16847SS FOOD ITEMS	2.290.5.7100.450.000.00.000	4,168.32
	9381	7779790		16849SS FOOD ITEMS	2.290.5.7100.450.000.00.000	3,516.30

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				Check No. 38042		11,026.70
9672	7789041		16862SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,043.27
				FOOD		
9673	7787370		16863SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,888.33
				FOOD		
				Check No. 38057		3,931.60
				VENDOR TOTAL		14,958.30
RSD/TOTAL CONTROL - 2037						
10777	24159741-00		25310S THERMOSTATS/TEMP CONTROL/COMPRESSOR/LINE DR	2.290.5.7100.428.000.00.000		324.46
				REPAIR PARTS & SUPPLIES		
				Check No. 38086		324.46
				VENDOR TOTAL		324.46
SCHOOL DISTRICT #25 - 2979						
9330			NOV 2021 SALES TAX	2.290.4.4161.100.000.00.000		1,104.38
				REIMB. LUNCH SALES		
				Check No. 38043		1,104.38
				VENDOR TOTAL		1,104.38
SHAMROCK FOODS COMPANY - 22350						
9372	24208616		16850SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,367.46
				FOOD		
9374	23366169.		16551SS - CORN DOGS	2.290.5.7100.450.000.00.000		59.90
				FOOD		
9376	23504699.		16630SS - GARLIC	2.290.5.7100.450.000.00.000		35.95
				FOOD		
9378	8194421		16551SS - CREDIT CORN DOGS	2.290.5.7100.450.000.00.000		-59.90
				FOOD		
9379	8194420		16630SS - CREDIT GARLIC	2.290.5.7100.450.000.00.000		-35.95
				FOOD		
				Check No. 38044		1,367.46

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
9690	24227261		16866SS - MINI PEPPERS	2.290.5.7100.450.439.00.000		1,190.40
9640	24221762		16865SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	626.10
9641	24221763		16864SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	FOOD	76.08
10723	24233806		16890SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	FOOD	201.80
				Check No. 38058		1,892.58
				Check No. 38087		201.80
				VENDOR TOTAL		3,461.84
SYSCO IDAHO - 2135						
9382	140952538		16851SS - CONTAINERS	2.290.5.7100.411.000.00.000		3,293.00
9279	140839657.		16538SS - DUPL CR TAKEN FOR CHIPS	2.290.5.7100.450.000.00.000	SUPPLIES TRAY COST	249.84
9382	140952538		16851SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	FOOD	21,833.90
9384	140955608		16852SS - PRICE CREDIT DRUMSTICKS/INV 140952538	2.290.5.7100.450.000.00.000	FOOD	-529.00
9691	140956467		16868SS - CONTAINERS	2.290.5.7100.411.000.00.000	FOOD	1,805.00
9693	140957404		16867SS - CONTAINERS PRICE ADJ INV 14095238	2.290.5.7100.411.000.00.000	SUPPLIES TRAY COST	-1,488.00
9691	140956467		16868SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	SUPPLIES TRAY COST	19,819.18
9692	14013797P		16869SS - CREDIT FOR MAND ORANGES INV 140956467	2.290.5.7100.450.000.00.000	FOOD	-34.53
10840	140960204		16893SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	FOOD	9,351.66
				Check No. 38059		20,101.65

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
FOOD					
Check No. 38088					<u>9,351.66</u>
VENDOR TOTAL					54,301.05
TREASURE VALLEY COFFEE INC - 14217					
10724	2161:00701739		16894SS - COFFEE	2.290.5.7100.450.000.00.000	135.00
FOOD					
Check No. 38089					<u>135.00</u>
VENDOR TOTAL					135.00
WALLACE PACKAGING, LLC - 19225					
9362	79643		25291S - TRAYS	2.290.5.7100.411.000.00.000	8,100.00
SUPPLIES TRAY COST					
Check No. 38046					<u>8,100.00</u>
VENDOR TOTAL					8,100.00
WRIGHT EXPRESS FSC - 17338					
9759	76747905		FOOD SERVICE 2 FUEL CHARGES 11/15-12/14/21	2.290.5.7100.421.000.00.000	1,024.71
FUEL					
Check No. 38060					<u>1,024.71</u>
VENDOR TOTAL					1,024.71

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
Fund		Description		Amount	
290		CHILD NUTRITION		<u>208,104.81</u>	
Grand Total				208,104.81	

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	578,429.65
242	SPECIAL GRANTS FUND	5,299.28
243	STATE PROF-TECH ED FUND	8,863.95
245	STATE TECHNOLOGY FUND	14,391.44
246	SDFS STATE TOBACCO TAX	185.95
250	ESSERF FUND	9,493.52
251	TITLE I-A BASIC	12,984.40
254	ESSER II	775,635.41
255	TITLE I-D NEG AND DEL CHILDREN	446.00
257	IDEA PART B	15,964.49
258	IDEA PART B PRESCHOOL	7,388.01
260	MEDICAID	78,192.15
261	TITLE IV-A	423.17
271	TITLE II-A TEACHER QUALITY	1,993.29
273	TITLE IV 21ST CENTURY CLC	1,114.08
274	HEAD START	16,867.31
278	HEAD START T.A.N.F. GRANT	123.15
290	CHILD NUTRITION	208,104.81
420	SCHOOL PLANT FACILITY FUND	228,510.64
610	PRINT SHOP FUND	5,578.88
Grand Total		1,969,989.58

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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BILL LIST

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Search Criteria:

Start Date : 12/06/2021
End Date : 01/10/2022
FY Period - Task : '6-A2','6-A3','6-A4','6-A5','7-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name