

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
14-62 LUMBER LLC - 22711						
17828	415		4150M WASHINGTON WHITE MELAMINE	2.100.5.6640.471.530.00.000		33.80
				BUILDING REPAIRS		
				Check No. 346902		33.80
18183	487		4153M LINCOLN BUILD CABINET & CUBBIES	2.100.5.6640.471.530.00.000		37.38
				BUILDING REPAIRS		
				Check No. 347047		37.38
				VENDOR TOTAL		71.18
AASPA - 18929						
18207	12203	2203053	Membership	2.100.5.6320.410.118.00.000		225.00
		04/04/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 347048		225.00
				VENDOR TOTAL		225.00
ABDO PUBLISHING - 8320						
16985	246471	2202052	Library Books	2.100.5.5120.410.114.00.402		104.75
		01/27/2022		SUPPLIES - EXT YR READING		
16986	246472	2202054	Library Books	2.100.5.5120.410.114.00.402		125.70
		01/27/2022		SUPPLIES - EXT YR READING		
				Check No. 346597		230.45
18258	247158	2202492	ABDO BOOKS	2.100.5.6220.430.435.00.000		1,011.55
		02/28/2022		LIBRARY BOOKS IND		
				Check No. 347049		1,011.55
				VENDOR TOTAL		1,242.00
ACE HARDWARE & OUTDOOR SPORTS - 14481						
17824	523687		3695M SUPPLIES FLORE CONAL/HEX BUCKING	2.100.5.6640.471.530.00.000		10.98
				BUILDING REPAIRS		
17825	523689		3697M SUPPLIES COMP BUSHING	2.100.5.6640.471.530.00.000		11.58
				BUILDING REPAIRS		
17826	523688		3696M SUPPLIES COUPLE REDC/FLARE CONN/FLARE ADAPTE	2.100.5.6640.471.530.00.000		14.17
				BUILDING REPAIRS		
17827	523669		4061M TRAILER E-34 GLS WHITE/WHITE GLS	2.100.5.6640.481.530.00.000		11.98
				EQUIPMENT REPAIR		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17896	523659		4125M ACE SPRYPNT/MAT IRON/SPRAYPAINT/FLS WHITE	2.100.5.6650.410.530.00.000		11.98
				SUPPLIES GROUNDS		
				Check No. 346903		60.69
18194	523732		4225M INDAIN HILLS 3/8 CONNECTOR/CHANGE OUT COMPR	2.100.5.6640.471.530.00.000		4.99
18462	523706		4129M SHOP PAINT	2.100.5.6650.410.530.00.000		11.98
				SUPPLIES GROUNDS		
				Check No. 347050		16.97
				VENDOR TOTAL		77.66
ACOUSTICS SPECIALTIES, INC. - 66						
18471	50005		3330M SUPPLIES FOR STOCK CEILING TILE	2.100.5.6640.471.530.00.000		4,897.26
				BUILDING REPAIRS		
				Check No. 347051		4,897.26
				VENDOR TOTAL		4,897.26
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504						
18068	5242459		3738M SUPPLIES PAN SCREWS	2.100.5.6640.471.530.00.000		28.19
				BUILDING REPAIRS		
				Check No. 346904		28.19
				VENDOR TOTAL		28.19
AGPARTS WORLDWIDE - 21554						
18085	008121	2202728 03/11/2022	chromebook chargers & batteries	2.420.5.6230.550.106.00.000		3,032.05
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 346905		3,032.05
				VENDOR TOTAL		3,032.05
ALAN SPIDELL - 11061						
16997	4/11/22		3961M - REIMB FOR GIFT CARD	2.100.5.6610.418.530.00.000		50.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 346705		50.00
				VENDOR TOTAL		50.00
ALBERTSON'S - 88						
17855	0019340	2203131	Cookies for Parent Night	2.251.5.7200.383.000.00.000		59.94

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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				
		04/18/2022		PARENT ACTIVITIES	C1PAR	
				Check No. 346906		59.94
				VENDOR TOTAL		59.94
ALSCO/AMERICAN LINEN DIVISION - 5189						
16925	LBLA2274455		4111M CUSTODIAL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		305.30
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 346598		305.30
17158	LBLA2276182		4121M CUSTODIAL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		244.24
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 346766		244.24
17823	LBLA2278532		4124M CUSTODIAL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		333.70
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 346907		572.26
				VENDOR TOTAL		1,121.80
AMANDA DAVIS - 11019						
17010	3/11-3/31/22		MILEAGE	2.100.5.5120.381.114.00.000		43.44
				INDISTRICT TRAVEL ELEM	COU	
				Check No. 346620		43.44
17883	4/11-4/13/22		TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT CONFER	2.261.5.6210.396.000.00.000		342.81
				INSERVICE TRAINING -	PROF/DEV	
18169	4/5-4/22/22		MILEAGE	2.100.5.5120.381.114.00.000		44.15
				INDISTRICT TRAVEL ELEM	COU	
				Check No. 346941		386.96
				VENDOR TOTAL		430.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
AMAZING GLAZE LLC - 21891						
18227	15419	2203245	Donuts for ISU Admission Staff	2.100.5.6320.313.121.00.000		34.44
		04/28/2022		PUBLISHING & ADVERTISING		
				Check No. 347052		34.44
				VENDOR TOTAL		34.44
AMAZON.COM CREDIT - 16386						
16867	459367557487	2202999	CTE HHS ECP Supplies	2.243.5.5190.410.205.00.099		18.99
		03/29/2022		CHS SUPPLIES IOT		
16868	637947473967	2202999	CTE HHS ECP Supplies	2.243.5.5190.410.205.00.099		37.98
		03/29/2022		CHS SUPPLIES IOT		
16874	696338365755	2202837	books	2.100.5.5120.410.427.00.000		107.09
		03/15/2022		SUPPLIES GAT	GASUPP	
16872	983686565759	2202228	Classroom Supplies - Art	2.100.5.5150.410.215.00.003		230.52
		02/08/2022		SUPPLIES PHS ART	POART	
16869	964637768839	2202847	Textbooks - Theatre	2.100.5.5150.440.205.00.000		432.18
		03/15/2022		TEXTBOOKS CHS		
16870	783735458687	2202847	Textbooks - Theatre	2.100.5.5150.440.205.00.000		53.70
		03/15/2022		TEXTBOOKS CHS		
16873	645364555945	2203004	Counting/sorting items	2.251.5.7200.383.000.00.000		31.21
		03/30/2022		PARENT ACTIVITIES	C1PAR	
16871	438535496543	2202896	TABLES	2.420.5.6640.540.122.00.000		2,162.97
		03/16/2022		REMODELING		
				Check No. 346599		3,074.64
17257	888777884486	2202640	CTE CHS Business supplies	2.243.5.5190.410.205.00.099		5.49
		03/08/2022		CHS SUPPLIES IOT		
17258	934864474954	2202640	CTE CHS Business supplies	2.243.5.5190.410.205.00.099		89.28
		03/08/2022		CHS SUPPLIES IOT		
17260	449648338547	2202640	CTE CHS Business supplies	2.243.5.5190.410.205.00.099		-89.28
		03/08/2022		CHS SUPPLIES IOT		
17262	587746964368	2202640	CTE CHS Business supplies	2.243.5.5190.410.205.00.099		89.45
		03/08/2022		CHS SUPPLIES IOT		
17131	593979893974	2202772	CTE HHS FCS - White board	2.243.5.5190.410.205.00.099		208.45
		03/12/2022		CHS SUPPLIES IOT		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17132	435459664445	2202772	CTE HHS FCS - White board	2.243.5.5190.410.205.00.099		-208.45
		03/12/2022		CHS SUPPLIES IOT		
17133	586743536548	2202772	CTE HHS FCS - White board	2.243.5.5190.410.205.00.099		212.90
		03/12/2022		CHS SUPPLIES IOT		
17134	779974665383	2203033	CTE CHS Business - Supplies	2.243.5.5190.410.205.00.099		407.39
		04/01/2022		CHS SUPPLIES IOT		
17733	434457675547	2202598	school/student supplies	2.100.5.5120.410.235.00.000		114.75
		03/04/2022		SUPPLIES IMS - 6TH GRADE		
17739	453394935365	2202740	CTE PHS NR - Tablet	2.243.5.5190.550.215.00.086		569.59
		03/11/2022		PHS INFO SYS COMP-EQUIPMENT		
17245	497965394853	2202905	Music Supply Order_Indian Hills	2.100.5.5120.410.114.00.031		85.09
		03/17/2022		SUPPLIES ELEM MUSIC		
17246	537833958578	2202905	Music Supply Order_Indian Hills	2.100.5.5120.410.114.00.031		56.43
		03/17/2022		SUPPLIES ELEM MUSIC		
17247	998473364956	2202905	Music Supply Order_Indian Hills	2.100.5.5120.410.114.00.031		134.55
		03/17/2022		SUPPLIES ELEM MUSIC		
17319	853785475673	2201859	Math items and storage	2.100.5.5120.410.114.00.402		695.88
		01/12/2022		SUPPLIES - EXT YR READING		
17738	448364378437	2202792	Amazon Order - Camille Murdock	2.100.5.5120.410.423.00.000		-94.98
		03/14/2022		SUPPLIES ELL	ELSUPP	
17737	438566966755	2202270	tables, office supplies	2.100.5.5120.410.427.00.000		152.88
		02/10/2022		SUPPLIES GAT	GASUPP	
17251	489848664769	2202854	School supplies /student incentive/teacher items	2.100.5.5120.410.455.00.000		130.90
		03/16/2022		SUPPLIES SYR	SYSUPP	
17252	443566955848	2202854	School supplies /student incentive/teacher items	2.100.5.5120.410.455.00.000		16.80
		03/16/2022		SUPPLIES SYR	SYSUPP	
17254	878836579564	2202854	School supplies /student incentive/teacher items	2.100.5.5120.410.455.00.000		126.95
		03/16/2022		SUPPLIES SYR	SYSUPP	
17255	893494573688	2202854	School supplies /student incentive/teacher items	2.100.5.5120.410.455.00.000		703.07
		03/16/2022		SUPPLIES SYR	SYSUPP	
17125	646333968564	2202893	Student Incentive	2.100.5.5120.410.455.00.000		-15.97
		03/16/2022		SUPPLIES SYR	SYSUPP	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17734	949567768886	2202559	Classroom Supplies/Art,Business&Graphic/Web Design	2.100.5.5150.410.215.00.000		171.96
		03/02/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
17735	448798958775	2202559	Classroom Supplies/Art,Business&Graphic/Web Design	2.100.5.5150.410.215.00.000		12.10
		03/02/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
17736	898385966339	2202559	Classroom Supplies/Art,Business&Graphic/Web Design	2.100.5.5150.410.215.00.000		24.70
		03/02/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
17266	459567993564	2202440	Printer Cartridges - Math	2.100.5.5150.410.215.00.019		125.42
		02/23/2022		SUPPLIES PHS MATH	POMATH	
17140	457664798336	2202935	Classroom Supplies - PE/Health	2.100.5.5150.410.215.00.022		151.08
		03/17/2022		SUPPLIES PHS PE	POPESU	
17795	457873485685	2202935	Classroom Supplies - PE/Health	2.100.5.5150.410.215.00.022		77.98
		03/17/2022		SUPPLIES PHS PE	POPESU	
17732	476769954875	2202755	English Novels /on approved list	2.100.5.5150.440.108.00.000		809.55
		03/11/2022		TEXTBOOKS SECONDARY		
17139	697946783373	2202699	Classroom Supplies - SPED & Science	2.100.5.5150.440.215.00.000		77.05
		03/10/2022		TEXTBOOKS PHS	POTEXT	
17138	498596384355	2203022	TILT CARTS	2.100.5.6610.418.530.00.000		3,645.30
		03/31/2022		CUSTODIAL SUPPLIES SHOP	SHCUST	
17313	956955683945	2201859	Math items and storage	2.251.5.5120.410.000.00.000		286.20
		01/12/2022		SUPPLIES	C1ECS	
17315	774444659679	2201859	Math items and storage	2.251.5.5120.410.000.00.000		63.60
		01/12/2022		SUPPLIES	C1ECS	
17316	963855564675	2201859	Math items and storage	2.251.5.5120.410.000.00.000		508.80
		01/12/2022		SUPPLIES	C1ECS	
17317	586684889485	2201859	Math items and storage	2.251.5.5120.410.000.00.000		127.20
		01/12/2022		SUPPLIES	C1ECS	
17318	788856934984	2201859	Math items and storage	2.251.5.5120.410.000.00.000		31.80
		01/12/2022		SUPPLIES	C1ECS	
17319	853785475673	2201859	Math items and storage	2.251.5.5120.410.000.00.000		1,219.77
		01/12/2022		SUPPLIES	C1ECS	
17250	978653335994	2202933	Chairs	2.251.5.5120.410.000.00.000		-169.99
		03/17/2022		SUPPLIES	C1ECS	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17137	455669777478	2202615	Sharps containers for nurses & Gateway	2.257.5.5210.410.000.00.000		39.50
		03/07/2022		SUPPLIES GENERAL		
17126	959677943779	2202916	Office Equipment	2.420.5.5150.550.225.00.000		367.96
		03/17/2022		EQUIPMENT FMS	FREQUI	
17127	953659437697	2202916	Office Equipment	2.420.5.5150.550.225.00.000		209.94
		03/17/2022		EQUIPMENT FMS	FREQUI	
17128	558564663567	2202916	Office Equipment	2.420.5.5150.550.225.00.000		392.97
		03/17/2022		EQUIPMENT FMS	FREQUI	
17129	974688669376	2202916	Office Equipment	2.420.5.5150.550.225.00.000		299.98
		03/17/2022		EQUIPMENT FMS	FREQUI	
17130	935974538466	2202916	Office Equipment	2.420.5.5150.550.225.00.000		278.00
		03/17/2022		EQUIPMENT FMS	FREQUI	
17787	435465646569	2202667	teacher desk	2.420.5.5150.550.235.00.000		1,230.24
		03/09/2022		EQUIPMENT IMS		
17244	896649473783	2203099	surface pens	2.420.5.6230.550.106.00.000		937.20
		04/12/2022		DISTRICT TECHNOLOGY EQUIP		
				Check No. 346767		14,309.48
17849	536494664888	2202486	Art, Health and PE Supplies, wobble stools	2.261.5.6210.410.000.00.000		28.25
		02/28/2022		SUPPLIES - GENERAL		
17850	875396659578	2202486	Art, Health and PE Supplies, wobble stools	2.261.5.6210.410.000.00.000		31.96
		02/28/2022		SUPPLIES - GENERAL		
17851	448464373479	2202486	Art, Health and PE Supplies, wobble stools	2.261.5.6210.410.000.00.000		5,905.90
		02/28/2022		SUPPLIES - GENERAL		
18084	674365993994	2202022	Rolling carts	2.100.5.5120.410.114.00.000		87.57
		01/25/2022		SUPPLIES ELEM DIRECTOR		
17845	764535785983	2202732	Student Supplies/Office Equipment	2.100.5.5120.410.415.00.000		31.98
		03/11/2022		SUPPLIES CHU	CHSUPP	
17846	668966489995	2202732	Student Supplies/Office Equipment	2.100.5.5120.410.415.00.000		447.65
		03/11/2022		SUPPLIES CHU	CHSUPP	
17847	794585649396	2202732	Student Supplies/Office Equipment	2.100.5.5120.410.415.00.000		285.47
		03/11/2022		SUPPLIES CHU	CHSUPP	
17848	799489994866	2202732	Student Supplies/Office Equipment	2.100.5.5120.410.415.00.000		33.55
		03/11/2022		SUPPLIES CHU	CHSUPP	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17841	973648735443	2202825	Behavior Tech Supplies	2.100.5.5120.410.435.00.000		22.98
		03/15/2022		SUPPLIES IND	INSUPP	
17842	433369737964	2202825	Behavior Tech Supplies	2.100.5.5120.410.435.00.000		143.88
		03/15/2022		SUPPLIES IND	INSUPP	
17843	575677754499	2202825	Behavior Tech Supplies	2.100.5.5120.410.435.00.000		17.98
		03/15/2022		SUPPLIES IND	INSUPP	
18030	488367946645	2202553	Classroom Supplies - Home Ec	2.100.5.5150.410.215.00.017		69.14
		03/02/2022		SUPPLIES PHS HOME EC	POHOME	
18031	463446663674	2202553	Classroom Supplies - Home Ec	2.100.5.5150.410.215.00.017		21.94
		03/02/2022		SUPPLIES PHS HOME EC	POHOME	
18032	469737486565	2202553	Classroom Supplies - Home Ec	2.100.5.5150.410.215.00.017		22.59
		03/02/2022		SUPPLIES PHS HOME EC	POHOME	
17844	987997734669	2202655	LIBRARY BOOKS	2.100.5.6220.430.419.00.000		207.80
		03/09/2022		LIBRARY BOOKS EDA	EDMEDI	
17909	876455949834	2203108	SUPPLIES	2.100.5.6640.471.530.00.000		162.69
		04/13/2022		BUILDING REPAIRS		
17847	794585649396	2202732	Student Supplies/Office Equipment	2.420.5.5120.550.415.00.000		150.21
		03/11/2022		EQUIPMENT CHU	CHEQUI	
17848	799489994866	2202732	Student Supplies/Office Equipment	2.420.5.5120.550.415.00.000		.00
		03/11/2022		EQUIPMENT CHU	CHEQUI	
17908	678375884873	2203130	Cases for CHS tablets	2.420.5.5150.552.106.00.000		1,508.44
		04/18/2022		NEW TECHNOLOGY EQUIPMENT		
				Check No. 346908		9,179.98
18526	987363683465	2202846	CTE PHS FCS - supplies	2.243.5.5190.410.205.00.099		138.50
		03/15/2022		CHS SUPPLIES IOT		
18544	538345964579	2203212	CTE - NH - FCS - Supplies	2.243.5.5190.410.205.00.099		96.90
		04/27/2022		CHS SUPPLIES IOT		
18545	633478538336	2203212	CTE - NH - FCS - Supplies	2.243.5.5190.410.205.00.099		992.00
		04/27/2022		CHS SUPPLIES IOT		
18546	477335549955	2203212	CTE - NH - FCS - Supplies	2.243.5.5190.410.205.00.099		96.90
		04/27/2022		CHS SUPPLIES IOT		
18262	965868855673	2202504	Classroom Supplies	2.100.5.5120.410.230.00.000		630.09
		02/28/2022		SUPPLIES HMS 6TH GRADE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
18263	783744485859	2202504	Classroom Supplies	2.100.5.5120.410.230.00.000	22.28
		02/28/2022		SUPPLIES HMS 6TH GRADE	
18548	855676348958	2202504	Classroom Supplies	2.100.5.5120.410.230.00.000	22.28
		02/28/2022		SUPPLIES HMS 6TH GRADE	
18428	557789738753	2202950	Supplies	2.100.5.5150.410.205.00.000	103.91
		03/18/2022		SUPPLIES CHS INSTR OTHER CYSUPP	
18429	873733593438	2202950	Supplies	2.100.5.5150.410.205.00.000	-45.88
		03/18/2022		SUPPLIES CHS INSTR OTHER CYSUPP	
18430	958854856496	2202950	Supplies	2.100.5.5150.410.205.00.000	31.54
		03/18/2022		SUPPLIES CHS INSTR OTHER CYSUPP	
18430	958854856496	2202950	Supplies	2.100.5.5150.410.205.00.015	49.32
		03/18/2022		SUPPLIES CHS ENGLISH	
18427	895385757459	2202950	Supplies	2.100.5.5150.410.205.00.026	33.45
		03/18/2022		SUPPLIES CHS SCIENCE	
18428	557789738753	2202950	Supplies	2.100.5.5150.410.205.00.026	210.47
		03/18/2022		SUPPLIES CHS SCIENCE	
18430	958854856496	2202950	Supplies	2.100.5.5150.410.205.00.027	36.14
		03/18/2022		SUPPLIES CHS SOC SCIENCE	
18412	975365795773	2202921	SPED Teacher Chair	2.100.5.5150.410.215.00.000	259.99
		03/17/2022		SUPPLIES PHS INSTR OTHER POSUPP	
18414	564973857555	2202919	Classroom Supplies English/Orchestra/Forg Lang/SPE	2.100.5.5150.410.215.00.001	39.99
		03/17/2022		SUPPLIES PHS ADV PLAC	POADVA
18415	734884667586	2202919	Classroom Supplies English/Orchestra/Forg Lang/SPE	2.100.5.5150.410.215.00.001	279.59
		03/17/2022		SUPPLIES PHS ADV PLAC	POADVA
18417	469349598383	2202919	Classroom Supplies English/Orchestra/Forg Lang/SPE	2.100.5.5150.410.215.00.001	76.47
		03/17/2022		SUPPLIES PHS ADV PLAC	POADVA
18543	459883649399	2202171	Novels - English	2.100.5.5150.440.215.00.000	359.40
		02/03/2022		TEXTBOOKS PHS	POTEXT
18409	489737334358	2202960	Classroom Supplies - Science	2.100.5.6110.410.215.00.000	55.32
		03/18/2022		SUPPLIES PHS COUN/ATTN	POCOUN
18410	769379735869	2202960	Classroom Supplies - Science	2.100.5.6110.410.215.00.000	158.29
		03/18/2022		SUPPLIES PHS COUN/ATTN	POCOUN

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
18428	557789738753	2202950	Supplies	2.100.5.6220.430.205.00.000		117.00
		03/18/2022		LIBRARY BOOKS CHS	CHSLI	
18264	448797547568	2202948	BOOKS AND SUPPLIES	2.100.5.6220.430.210.00.000		21.53
		03/18/2022		HHS LIBRARY BOOKS	HIMEDI	
18264	448797547568	2202948	BOOKS AND SUPPLIES	2.100.5.6220.430.419.00.000		20.57
		03/18/2022		LIBRARY BOOKS EDA	EDMEDI	
18264	448797547568	2202948	BOOKS AND SUPPLIES	2.100.5.6220.430.455.00.000		28.79
		03/18/2022		LIBRARY BOOKS SYR	SYLIBR	
18264	448797547568	2202948	BOOKS AND SUPPLIES	2.100.5.6220.430.463.00.000		12.76
		03/18/2022		LIBRARY BOOKS TYH		
18223	476538455576	2203012	Replacement parts for 3D printer and GPUs for PCs	2.420.5.5150.552.106.00.000		1,592.00
		03/31/2022		NEW TECHNOLOGY EQUIPMENT		
18224	776757944573	2203012	Replacement parts for 3D printer and GPUs for PCs	2.420.5.5150.552.106.00.000		167.50
		03/31/2022		NEW TECHNOLOGY EQUIPMENT		
					Check No. 347053	5,607.10
					VENDOR TOTAL	32,171.20
AMBER CREASON - 1497						
17344	4/15/22		REIMB FOR SUPPLEIS HEADPHONES	2.100.5.5150.410.122.00.000		134.75
					SUPPLIES SEC DIRECTOR	
					Check No. 346790	134.75
					VENDOR TOTAL	134.75
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
18069	152403		3329M TOOLS & SUPPLIES ADHESIVE/EPOXY MIXING/TROWE	2.100.5.6640.471.530.00.000		188.97
18069	152403		3329M TOOLS & SUPPLIES ADHESIVE/EPOXY MIXING/TROWE	2.420.5.6640.550.530.00.000		131.92
					EQUIPMENT MAINTENANCE	
					Check No. 346909	320.89
					VENDOR TOTAL	320.89

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
AMY PRESCOTT - 2163						
	18137	4/11-4/13/22		TRAVEL EXPENSE PREVENTION	2.261.5.6210.396.000.00.000	347.91
					INSERVICE TRAINING - PROF/DEV	
					Check No. 347015	347.91
					VENDOR TOTAL	347.91
ANCORA PUBLISHING - 18823						
	17793	107793	2202529	Safe&Civil Conference in Portland OR Reg	2.100.5.6210.396.108.00.000	2,400.00
			03/01/2022		PROFESSIONAL DEVELOPMENT	
					Check No. 346768	2,400.00
	18209	107895	2203169	Books for Administrators	2.100.5.6210.396.108.00.000	4,547.50
			04/21/2022		PROFESSIONAL DEVELOPMENT	
					Check No. 347054	4,547.50
					VENDOR TOTAL	6,947.50
ANDERSON'S IT'S ELEMENTARY - 12390						
	18208	4214506	2202872	Incoming sixth grader items	2.100.5.5150.410.230.00.000	827.38
			03/16/2022		SUPPLIES HMS INSTR HASUPP OTHER	
					Check No. 347055	827.38
					VENDOR TOTAL	827.38
ANDERSON, JULIAN & HULL, LLP - 15940						
	16930	73427		PROFESSIONAL SERVICES	2.100.5.6320.311.105.00.000	468.00
	16930	73427		PROFESSIONAL SERVICES	2.274.5.6210.391.000.00.000	665.09
	16930	73427		PROFESSIONAL SERVICES	2.278.5.6210.391.000.00.000	59.41
					DUES & FEES	
					Check No. 346600	1,192.50
	18265	2022041		ANNUAL EDUCATION LAW SEMINAR	2.100.5.6210.396.108.00.000	600.00
	18247	73901		MARCH 2022 PROFESSIONAL SERVICES	2.100.5.6320.311.105.00.000	292.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
				LEGAL SERVICES		
				Check No. 347056		892.50
				VENDOR TOTAL		2,085.00
ANDERSONS, INC. - 152						
18195	2136374		3699M HMS 26GA ELBOW 14"/CHECK AIR FLOW ISSUE IS R	2.100.5.6640.471.530.00.000		39.39
18200	2136258		3698M PHS BUILD OFFICES IN CLASS ROOM/ LONG COLLAR	2.100.5.6640.471.530.00.000		177.18
				BUILDING REPAIRS		
				Check No. 347057		216.57
				VENDOR TOTAL		216.57
ANGELTRAX - 20823						
18138	0650470		1TB PLATTER HARD DRIVE/V12 HARD DRIVE TRAY FOR VUL	2.100.5.6810.428.510.00.850		219.84
18144	0650483		VULCAN SERIES HD 5MP SAV CAMERA FOR BUS	2.100.5.6810.428.510.00.850		807.68
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 346910		1,027.52
				VENDOR TOTAL		1,027.52
ANIXTER INC - 12836						
17837	26K146256		3737M - KEY BLANKS/BOTTOM PINS/CORE	2.420.5.6640.540.000.00.000		374.00
17838	26K146257		3737M - DOOR CHANNEL MAGNETS	2.420.5.6640.540.000.00.000		51.09
17839	26K146258		3737M - BOTTOM/TOP PINS	2.420.5.6640.540.000.00.000		328.77
17840	26K146259		3737M - BOTTOM PINS	2.420.5.6640.540.000.00.000		52.77
18070	26K145864		3736M NEW HORIZONS/PUSH BUTTON SENSORS	2.420.5.6640.540.000.00.000		173.16
				REMODELING - ADA		
				Check No. 346911		979.79

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18201	26K146361		3737M SUPPLIES TP-K40-00-BH	2.420.5.6640.540.000.00.000		92.56
				REMODELING - ADA		
				Check No. 347058		92.56
				VENDOR TOTAL		1,072.35
ANN O'DONNELL - 219						
17055	4/12/22		REIMB-CLASSROOM SNACKS/SUPPLIES- FILES/PENS/TABS	2.100.5.5120.410.114.00.000		193.83
				SUPPLIES ELEM DIRECTOR		
				Check No. 346672		193.83
				VENDOR TOTAL		193.83
ANTHONY WATSON - 4404						
18116	1/20/22		REIMB - PLANTERS	2.100.5.6410.410.415.00.000		192.00
				SUPPLIES CHU SCH AMD	CHADMN	
				Check No. 347043		192.00
				VENDOR TOTAL		192.00
APPLE INC. - 2373						
17243	AH38277365	2202489	Ipads and Accessories	2.261.5.6210.550.000.00.000		897.00
		02/28/2022		EQUIPMENT		
17321	AH37149468	2202489	Ipads and Accessories	2.261.5.6210.550.000.00.000		1,495.00
		02/28/2022		EQUIPMENT		
17322	AH32262163	2202489	Ipads and Accessories	2.261.5.6210.550.000.00.000		849.00
		02/28/2022		EQUIPMENT		
17320	AH30848535	2201829	iPads	2.251.5.5120.550.000.00.000		2,990.00
		01/11/2022		EQUIPMENT	C1EQU	
				Check No. 346769		6,231.00
17798	AH38448572	2202489	Ipads and Accessories	2.261.5.6210.550.000.00.000		2,940.00
		02/28/2022		EQUIPMENT		
18038	AH30887259	2201803	iPads	2.251.5.5120.550.000.00.000		2,990.00
		01/10/2022		EQUIPMENT	C1EQU	
17799	AH38272585	2202715	iPads	2.251.5.5120.550.000.00.000		2,940.00
		03/10/2022		EQUIPMENT	C1EQU	
17870	AH37911656	2202715	iPads	2.251.5.5120.550.000.00.000		1,495.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			03/10/2022		EQUIPMENT	C1EQU	
					Check No. 346912		10,365.00
					VENDOR TOTAL		16,596.00
APRIL BRYANT - 12312							
	18444	4/30/22		CREDIT REIMB REA-570 ELEMENTARY PRACTICUM IN READI	2.271.5.5120.396.108.00.000		274.50
					TEACHER QUALITY PROF DEV		
					Check No. 347061		274.50
					VENDOR TOTAL		274.50
ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688							
	17771	INV0000000283		MEDICAID ADMINISTRATIVE FEE	2.100.5.6510.310.104.00.000		5,688.22
					OTHER PROF/TECH SERVICES		
					Check No. 346771		5,688.22
					VENDOR TOTAL		5,688.22
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518							
	18065	G4222202		4207M TEST KET CERTIFICATION	2.100.5.6640.471.530.00.000		94.62
					BUILDING REPAIRS		
					Check No. 346915		94.62
					VENDOR TOTAL		94.62
BANNOCK CIVITAN - 22044							
	17756	8350		QUARTERLY REGULAR MEMBER DUES	2.257.5.6210.396.000.00.000		80.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 346772		80.00
					VENDOR TOTAL		80.00
BANNOCK COUNTY LANDFILL - 9505							
	16919	02-01202418		WAREHOUSE WASTE REMOVAL	2.100.5.6610.337.530.00.000		6.75
	17039	02-01202249		3397M AMS WASTE REMOVAL	2.100.5.6610.337.530.00.000		6.65
					LAND FILL FEE		
					Check No. 346601		13.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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
18064	02-01203398		2791M PHS FRIDGE 218	2.100.5.6610.337.530.00.000		105.00
				LAND FILL FEE		
				Check No. 346917		105.00
				VENDOR TOTAL		118.40
BARNES & NOBLE BOOKSELLERS, INC. - 289						
16807	4246722	2201580 12/03/2021	Classroom Books	2.100.5.6210.415.121.00.000		83.14
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 346602		83.14
17306	4246723	2202104 01/31/2022	Books for CAKE Award	2.100.5.6210.415.121.00.000		30.38
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 346773		30.38
18181	4246768	2202887 03/16/2022	Library Books - Grant	2.242.5.5120.410.435.00.000		182.19
				SUPPLIES - INDIAN HILLS LIBRARY GRANT		
18182	4256031	2202887 03/16/2022	Library Books - Grant	2.242.5.5120.410.435.00.000		-10.39
				SUPPLIES - INDIAN HILLS LIBRARY GRANT		
				Check No. 346918		171.80
				VENDOR TOTAL		285.32
BATTERIES PLUS BULBS - 1866						
17822	P49821647		3835M HHS E LIGHT BATTERY	2.100.5.6640.471.530.00.000		16.43
				BUILDING REPAIRS		
				Check No. 346919		16.43
				VENDOR TOTAL		16.43
BEAR LAKE TRAILER SALES LLC - 21905						
16924	1005471		4053M PM TRAILER E16	2.100.5.6640.481.530.00.000		57.92
				EQUIPMENT REPAIR		
				Check No. 346603		57.92
17074	10005478		4054M SHOP PM TRAILER E-34	2.100.5.6640.481.530.00.000		98.89
				EQUIPMENT REPAIR		
				Check No. 346774		98.89
				VENDOR TOTAL		156.81

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
BLICK ART MATERIALS - 772						
16905	8263994	2202823	Supplies for Art	2.100.5.5170.410.250.00.000		86.70
		03/15/2022		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 346604		86.70
				VENDOR TOTAL		86.70
BONES CLONES INC - 22835						
17800	67689	2202857	Classroom Supplies - Science	2.100.5.5150.410.215.00.006		820.00
		03/16/2022		SUPPLIES PHS BAND	POBAND	
				Check No. 346921		820.00
				VENDOR TOTAL		820.00
BOUND TREE MEDICAL LLC - 18703						
18004	84490739	2201744	AED Pads and Batteries	2.246.5.6210.410.000.00.000		6.57
		01/03/2022		SUPPLIES		
18005	84357192	2201744	AED Pads and Batteries	2.246.5.6210.410.000.00.000		62.86
		01/03/2022		SUPPLIES		
				Check No. 346922		69.43
				VENDOR TOTAL		69.43
BRADY INDUSTRIES LLC - 5168						
17122	7252469	2202433	WAREHOUSE INVENTORY - CUSTODIAL SUPPLIES	2.100.1.1170.000.000.00.000		13,680.00
		02/23/2022		CUSTODIAL SUPPLY INVENTORY		
17161	7280097		2862M CUSTODIAL FINISH WOOD BONA	2.100.5.6610.418.530.00.000		615.47
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 346775		14,295.47
18098	7301222		2862M CUSTODIAL DISC DIAMOND 6" BONA	2.100.5.6610.418.530.00.000		1,852.91
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 346923		1,852.91
				VENDOR TOTAL		16,148.38
BRAINPOP - 19630						
18027	US308308	2202832	BrainPop Subscription	2.100.5.5150.410.220.00.027		230.00
		03/15/2022		SUPPLIES AMS SOC SCI		
				Check No. 346924		230.00
				VENDOR TOTAL		230.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 17 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
BRENDA MINER - 1742						
18146	4/25-4/26/22		TRAVEL EXPENSE 30TH ANNUAL EDUCATION LAW SEMINAR	2.100.5.6320.382.118.00.000		51.70
18152	4/14/22		MILEAGE	2.100.5.6320.382.118.00.000	TRAVEL OUT DIST PERSONNEL	27.25
					TRAVEL OUT DIST PERSONNEL	
				Check No. 346986		78.95
				VENDOR TOTAL		78.95
BRET SCHERER - 9608						
16877	3/2-3/6/22		CHORAL CONV EXPENSES REIMBURSEMENT	2.271.5.5120.396.108.00.000		2,153.54
					TEACHER QUALITY PROF DEV	
				Check No. 346692		2,153.54
				VENDOR TOTAL		2,153.54
BRIAN'S TIRE & AUTO POINTS - 14599						
17038	1045490		3691M SHOP TIRE REPAIR #17/LEFT FRONT TIRE REPAIR	2.100.5.6640.428.530.00.000		20.00
					REPAIR PARTS & SUPPLIES	
				Check No. 346605		20.00
17897	1045602		4126M SHOP TRUCK 50 FRT TIRES	2.100.5.6640.428.530.00.000		256.90
					REPAIR PARTS & SUPPLIES	
				Check No. 346925		256.90
				VENDOR TOTAL		276.90
BRYSON SALES & SERVICE, INC. - 5048						
17831	184816		MAX VEST/MOUNTS	2.100.5.6810.428.510.00.850		718.06
					REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 346926		718.06
				VENDOR TOTAL		718.06
BSN SPORTS LLC - 14098						
16828	916682946	2202895	Athletic Equipment	2.100.5.5150.410.220.00.022		1,072.65
		03/16/2022			SUPPLIES AMS PE	
				Check No. 346606		1,072.65
				VENDOR TOTAL		1,072.65

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
BUETTS FENCE CO LLC - 22257						
17821	08545		3741M PHS TENNIS COURTS	2.100.5.6640.471.530.00.000		67.00
				BUILDING REPAIRS		
				Check No. 346927		67.00
				VENDOR TOTAL		67.00
BUTTERBURR'S RESTAURANT - 14040						
18259	2204210049	2203157 04/20/2022	Salads for Principals Meeting	2.271.5.5120.396.108.00.000		107.91
				TEACHER QUALITY PROF DEV		
				Check No. 347062		107.91
				VENDOR TOTAL		107.91
C-A-L STORES COMPANIES INC - 415						
17142	33344/4	2202920 03/17/2022	CTE PHS Engineering	2.243.5.5190.410.205.00.099		137.91
				CHS SUPPLIES IOT		
				Check No. 346776		137.91
17820	33528/4		3123M SPRAYER	2.100.5.6650.410.530.00.000		18.99
				SUPPLIES GROUNDS		
				Check No. 346929		18.99
				VENDOR TOTAL		156.90
CALLIE CECI-CANNON - 11802						
18485	4/01-4/29/22		MILEAGE	2.251.5.5120.415.000.00.000		91.94
				SUPPLIES - HOMELESS		
				Check No. 347069		91.94
				VENDOR TOTAL		91.94
CAMI CHOPSKI - 9428						
17338	3/29-4/14/22		MILEAGE	2.100.5.6320.381.101.00.000		21.85
				IN-DISTRICT TRAVEL		
				Check No. 346782		21.85
				VENDOR TOTAL		21.85
CAMILLE'S CREPES LLC - 22756						
18421	4/4/2022 2203059	2203059 04/05/2022	Passion class around the world, M. Barfus	2.100.5.5150.440.108.00.000		49.80
				TEXTBOOKS SECONDARY		
				Check No. 347063		49.80
				VENDOR TOTAL		49.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
CAREER LINKS - 22545						
16931	PCSD-2204 04TP		SLP SERVICES 3/28-4/1/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
17060	PCSD-2204 11TP		SLP SERVICES	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				Check No. 346608		5,320.00
18095	PCSD-2204 18TP		SLP SERVICES 4/11/22-4/15/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				Check No. 346930		2,660.00
18378	PCSD-2204 25TP		SLP SERVICES 4/18-4/22/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
18473	PCSD-2205 02TP		SLP SERVICES 4/25-4/29/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				Check No. 347064		5,320.00
				VENDOR TOTAL		13,300.00
CARL SMART - 6257						
17050	4/13/22		REIMB-HEALTH SURVEY GIFT CARDS	2.100.5.6210.317.118.00.000		100.00
				FITNESS & WELLNESS		
				Check No. 346702		100.00
				VENDOR TOTAL		100.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
16821	51716037 RI	2202968	Science Supplies	2.100.5.5150.410.205.00.026		159.05
		03/18/2022		SUPPLIES CHS SCIENCE		
				Check No. 346609		159.05
				VENDOR TOTAL		159.05
CARRI THOMASON - 10571						
18457	4/1-4/28/22		MILEAGE	2.100.5.6210.396.108.00.000		108.62
				PROFESSIONAL DEVELOPMENT		
				Check No. 347166		108.62
				VENDOR TOTAL		108.62

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
CASEY OLIVER - 10881						
17757	4/18/22		REIMB ANTIFRAGILE: THINGS THAT GAIN FROM DISORDER	2.100.5.5150.410.122.00.000		38.54
				SUPPLIES SEC DIRECTOR		
				Check No. 346851		38.54
				VENDOR TOTAL		38.54
CASEY'S SPECIALTY SPEECH LLC - 22289						
16936	4/4-4/8/22		SLP SERVICES 4/4/22-4/8/22 MEDICAID	2.260.5.5210.317.104.00.000		280.00
				CONTRACTED HEALTH SERVICES		
16936	4/4-4/8/22		SLP SERVICES 4/4/22-4/8/22 NON MEDICAID	2.100.5.6160.310.124.00.000		927.50
				PURCHASED SERVICES		
				Check No. 346610		1,207.50
18100	4/11-4/22/22		SLP SERVICES 4/11/22-4/22/22 MEDICAID	2.260.5.5210.317.104.00.000		657.30
				CONTRACTED HEALTH SERVICES		
18100	4/11-4/22/22		SLP SERVICES 4/11/22-4/22/22 NON MEDICAID	2.100.5.6160.310.124.00.000		1,658.30
				PURCHASED SERVICES		
				Check No. 346931		2,315.60
18384			SLP SERVICES 4/25-4/29/22 MEDICAID	2.260.5.5210.317.104.00.000		172.90
				CONTRACTED HEALTH SERVICES		
18384			SLP SERVICES 4/25-4/29/22 NON MEDICAID	2.100.5.6160.310.124.00.000		772.10
				PURCHASED SERVICES		
				Check No. 347066		945.00
				VENDOR TOTAL		4,468.10
CASSIE ATWOOD - 10162						
17881	4/10-4/13/22		TRAVEL EXPENSE IDAHO YOUTH PREVENITON CONFERENCE	2.261.5.6210.396.000.00.000		317.21
				INSERVICE TRAINING - PROF/DEV		
				Check No. 346914		317.21
				VENDOR TOTAL		317.21
CAXTON PRINTERS, LTD. - 444						
17088	1040412	2203049	WAREHOUSE INVENTORY	2.100.1.1150.000.000.00.000		1,910.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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				
		04/04/2022	INVENTORY			
			Check No. 346778		1,910.00	
			VENDOR TOTAL		1,910.00	
CCS PRESENTATION SYSTEMS - 22156						
18257	19205	2202574	Elem Speaker systems	2.100.5.5120.410.114.00.402		140,000.00
		03/04/2022	SUPPLIES - EXT YR READING			
18257	19205	2202574	Elem Speaker systems	2.251.5.5120.550.000.00.000		122,232.32
		03/04/2022	EQUIPMENT		C1EQU	
			Check No. 347067		262,232.32	
			VENDOR TOTAL		262,232.32	
CDW GOVERNMENT LLC - 17960						
16829	V260898	2202954	tv remotes	2.420.5.6230.550.106.00.000		361.75
		03/18/2022	DISTRICT TECHNOLOGY EQUIP			
16880	V288019	2202954	tv remotes	2.420.5.6230.550.106.00.000		171.60
		03/18/2022	DISTRICT TECHNOLOGY EQUIP			
16923	V319835		3552M STOCK AXIS TP3101 PENDANT WALL MOUNT	2.420.5.6640.325.000.00.000		258.65
			REPAIRS & MAINT CONTRACTED			
			Check No. 346611		792.00	
17089	V647517	2203063	Makerbots for Middle school	2.245.5.6230.552.106.00.000		4,061.56
		04/06/2022	STATE CLASSROOM TECHNOLOGY			
17090	V759959	2203073	mice	2.420.5.6230.550.106.00.000		3,042.00
		04/07/2022	DISTRICT TECHNOLOGY EQUIP			
17069	V533340		3554M HHS AXIS A8105-E DOOR STATION	2.420.5.6640.325.000.00.000		780.63
			REPAIRS & MAINT CONTRACTED			
			Check No. 346779		7,884.19	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17801	V839149	2203094	Monitor arm and mini pc	2.420.5.5150.552.106.00.000		185.53
		04/12/2022		NEW TECHNOLOGY EQUIPMENT		
				Check No. 346932		185.53
18210	W229691	2202397	printers	2.420.5.6230.550.106.00.000		2,884.20
		02/17/2022		DISTRICT TECHNOLOGY EQUIP		
				Check No. 347068		2,884.20
				VENDOR TOTAL		11,745.92
CENTURY HIGH SCHOOL - 17593						
17914	17158067	2203126	CTE - CHS Business travel BPA Nationals	2.243.5.5190.382.205.00.099		1,447.60
		04/18/2022		CHS TRAVEL IOT		
				Check No. 346933		1,447.60
				VENDOR TOTAL		1,447.60
CENTURYLINK - 4394						
16914	1/1/22		L-208-232-0906 094M ED CENTER DATALINE T-1	2.100.5.6610.351.106.00.000		561.95
				TELEPHONE - VOICE CHARGES		
16915	4/1/22		L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	2.100.5.6610.351.106.00.000		545.60
				TELEPHONE - VOICE CHARGES		
16920	4/1/2022		208-238-3038 621B NHC LINE 1	2.100.5.6610.351.106.00.000		51.59
				TELEPHONE - VOICE CHARGES		
				Check No. 346612		1,159.14
17349	4/13/22		208-232-0388 753B FANKLIN	2.100.5.6610.351.106.00.000		146.15
				TELEPHONE - VOICE CHARGES		
				Check No. 346780		146.15
18044	4/16/22		208-478-4278 445B ED CENTER (DID)	2.100.5.6610.351.106.00.000		254.02
				TELEPHONE - VOICE CHARGES		
				Check No. 346934		254.02
18249	5/11/22		208-232-5521 095B ED CENTER (DID)	2.100.5.6610.351.106.00.000		68.47
				TELEPHONE - VOICE CHARGES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 23 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18401	4/14/22		208-232-5521F 0952 ED CENTER (DID)	2.100.5.6610.351.106.00.000		62.11
18402	4/14/22-1		208-478-4278F 4452 ED CENTER (DID)	2.100.5.6610.351.106.00.000	TELEPHONE - VOICE CHARGES	1.96
				TELEPHONE - VOICE CHARGES		132.54
				Check No. 347070		132.54
				VENDOR TOTAL		1,691.85
CHANTEL REDDISH - 10229						
17886	4/21/22		REIMB FOR SHUTTLE FROM AIRPORT FOR BPA CONFERENCE	2.263.5.5190.382.000.00.094		88.76
				OD TRAVEL PROGRAM IMPROVEM		88.76
				Check No. 347018		88.76
18245	4/27/22		REIMB FOR CONNECT 2022 REGISTRATION	2.263.5.5190.382.000.00.094		250.00
				OD TRAVEL PROGRAM IMPROVEM		250.00
				Check No. 347148		250.00
				VENDOR TOTAL		338.76
CHARLIE MISNER - 22743						
17764	4/11-4/13/22		TRAVEL EXPENSE ID PREVENTION & SUPPORT CONFERENCE	2.255.5.6210.410.000.00.323		385.96
				YDC - SUPPLIES		385.96
				Check No. 346781		385.96
				VENDOR TOTAL		385.96
CHELSEY MARTIN - 13031						
18387	4/1-4/22/22		MILEAGE	2.100.5.5150.381.122.00.000		95.32
				TRAVEL IN DIST SEC		95.32
				Check No. 347120		95.32
				VENDOR TOTAL		95.32
CHRISTOPHER BYRD - 13079						
18135	4/26/22		REIMB DINNER TRIP # 8149 2/18 & #8201 2/25	2.100.5.6840.382.510.00.000		51.70
				NON REIMB TRAVEL		51.70
				Check No. 346928		51.70
				VENDOR TOTAL		51.70

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 24 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
CHRYS DAYLEY - 6060						
17041	4/13/22		REIMB-SNACKS	2.100.5.6110.410.215.00.000		144.86
				SUPPLIES PHS COUN/ATTN	POCOUN	
				Check No. 346621		144.86
				VENDOR TOTAL		144.86
CINDY WHITE - 6030						
18456	4/1-4/27/22		MILEAGE	2.251.5.5120.381.000.00.000		56.90
				TRAVEL IN DIST ELEM		
				Check No. 347178		56.90
				VENDOR TOTAL		56.90
CITY OF POCATELLO - 507						
16863	4/8/22		NEW HORIZONS	2.100.5.6610.336.250.00.000		774.22
				WATER/SEWER NEW HORIZONS		
16863	4/8/22		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000		1,217.29
				WATER/SEWER ED CENTER		
16863	4/8/22		ED CENTER	2.100.5.6610.336.100.00.000		556.28
				WATER/SEWER ED CENTER		
16863	4/8/22		ALAMEDA CENTER	2.100.5.6610.336.220.00.000		1,024.19
				WATER/SEWER ALAMEDA		
16863	4/8/22		HMS	2.100.5.6610.336.230.00.000		1,590.32
				WATER/SEWER HMS		
16863	4/8/22		LEWIS & CLARK	2.100.5.6610.336.443.00.000		732.95
				WATER/SEWER LEW		
16863	4/8/22		SYRINGA	2.100.5.6610.336.455.00.000		771.60
				WATER/SEWER SYR		
16863	4/8/22		WILCOX	2.100.5.6610.336.475.00.000		598.32
				WATER/SEWER WIL		
16863	4/8/22		BUS GARAGE	2.100.5.6810.331.510.00.000		444.92
				UTILITIES - TRANSPORTATION		
				Check No. 346614		7,710.09
17754	4/15/22-1		RECYCLE/GARBAGE BILL 4/15-5/2/22	2.100.5.5150.410.122.00.000		36.23
				SUPPLIES SEC DIRECTOR		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17300	4/15/22		HHS	2.100.5.6610.336.210.00.000		668.10
				WATER/SEWER HHS		
17300	4/15/22		HHS	2.100.5.6610.336.210.00.000		931.16
				WATER/SEWER HHS		
17300	4/15/22		EDAHOW	2.100.5.6610.336.419.00.000		336.23
				WATER/SEWER EDA		
17300	4/15/22		GATE CITY	2.100.5.6610.336.427.00.000		398.77
				WATER/SEWER GAT		
17300	4/15/22		G.A.T.E.	2.100.5.6610.336.429.00.000		162.15
				WATER/SEWER - THE GATE WAY		
17300	4/15/22		GREENACRES	2.100.5.6610.336.431.00.000		767.90
				WATER/SEWER GRE		
17300	4/15/22		TENDROY	2.100.5.6610.336.459.00.000		332.21
				WATER/SEWER TEN		
17300	4/15/22		T.S.C.	2.100.5.6610.336.520.00.000		141.15
				WATER/SEWER TECH CENTER		
17300	4/15/22		SHOP	2.100.5.6610.336.530.00.000		74.17
				WATER/SEWER SHP		
17300	4/15/22		SHOP	2.100.5.6610.336.530.00.000		441.71
				WATER/SEWER SHP		
				Check No. 346783		4,289.78
17866	4/21/22		PHS	2.100.5.6610.336.215.00.000		26.17
				WATER/SEWER PHS		
17866	4/21/22		PHS	2.100.5.6610.336.215.00.000		28.50
				WATER/SEWER PHS		
17866	4/21/22		PHS	2.100.5.6610.336.215.00.000		1,957.67
				WATER/SEWER PHS		
17866	4/21/22		PHS	2.100.5.6610.336.215.00.000		29.30
				WATER/SEWER PHS		
17866	4/21/22		PHS	2.100.5.6610.336.215.00.000		447.32
				WATER/SEWER PHS		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 26 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLIST

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
17866	4/21/22		PHS	2.100.5.6610.336.215.00.000		131.08
				WATER/SEWER PHS		
17866	4/21/22		IMS	2.100.5.6610.336.235.00.000		1,237.24
				WATER/SEWER IMS		
17866	4/21/22		IMS	2.100.5.6610.336.235.00.000		336.15
				WATER/SEWER IMS		
17866	4/21/22		IMS	2.100.5.6610.336.235.00.000		43.84
				WATER/SEWER IMS		
17866	4/21/22		IMS	2.100.5.6610.336.235.00.000		30.97
				WATER/SEWER IMS		
17866	4/21/22		IMS	2.100.5.6610.336.235.00.000		38.46
				WATER/SEWER IMS		
17866	4/21/22		INDIAN HILLS	2.100.5.6610.336.435.00.000		756.61
				WATER/SEWER IND		
17866	4/21/22		INDIAN HILLS	2.100.5.6610.336.435.00.000		188.55
				WATER/SEWER IND		
17866	4/21/22		JEFFERSON	2.100.5.6610.336.439.00.000		404.70
				WATER/SEWER JEF		
17866	4/21/22		LINCOLN	2.100.5.6610.336.447.00.000		321.26
				WATER/SEWER LIN		
18041	4/21/22-1		COMMERCIAL RECYCLING 3/31/22-4/30/22	2.274.5.5110.410.000.00.000		11.44
				SUPPLIES		
				Check No. 346935		5,989.26
18237	4/28/22		CHS	2.100.5.6610.336.205.00.000		2,990.00
				WATER / SEWER CHS		
18237	4/28/22		FMS	2.100.5.6610.336.225.00.000		48.95
				WATER/SEWER FMS		
18237	4/28/22		FMS	2.100.5.6610.336.225.00.000		942.77
				WATER/SEWER FMS		
18237	4/28/22		WASHINGTON-L	2.100.5.6610.336.467.00.000		392.28
				WATER/SEWER WAS		
				Check No. 347072		4,374.00
VENDOR TOTAL						22,363.13

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CITY OF POCATELLO - 12577						
17046	87834		CROSSING GUARDS 2/25-3/31/22	2.100.5.6670.386.010.00.000		5,044.00
				CROSSING GUARDS		
				Check No. 346615		5,044.00
18400	88000		CORSSING GUARDS 2/04-2/17/22	2.100.5.6670.386.010.00.000		2,652.00
				CROSSING GUARDS		
				Check No. 347073		2,652.00
				VENDOR TOTAL		7,696.00
CLIMA-TECH CORPORATION - 14902						
17766	66322		1744M PHS EXPANDER MODULE/C2061/A12N124	2.420.5.6640.325.000.00.000		4,374.17
				REPAIRS & MAINT CONTRACTED		
				Check No. 346784		4,374.17
				VENDOR TOTAL		4,374.17
CLIVE SAXTON - 12046						
17761	4/10-4/13/22		TRAVEL EXPENSE 4/11-4/13/22	2.261.5.6210.396.000.00.000		364.96
				INSERVICE TRAINING - PROF/DEV		
				Check No. 346872		364.96
				VENDOR TOTAL		364.96
COGNIA INC - 20575						
18204	50007145		CHS/HHS/PHS MEMBERSHIP FEE	2.100.5.5150.319.122.00.000		3,600.00
				ACCREDITATION -SEC.		
18205	50004936		NEW HORIZON MEMBERSHIP FEE	2.100.5.5150.319.122.00.000		1,200.00
				ACCREDITATION -SEC.		
				Check No. 347074		4,800.00
				VENDOR TOTAL		4,800.00
COLUMBIA ELECTRIC SUPPLY - 580						
17164	5946-1007365		3842M TRUCK 22 STOCK SMALL TRACK/BOX SQ	2.100.5.6640.471.530.00.000		293.25
				BUILDING REPAIRS		
				Check No. 346785		293.25
				VENDOR TOTAL		293.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
COMMERCIAL TIRE INC. - 548						
17355	309187		27716T BUS #19 BALANCE STEER TIRES	2.100.5.6810.429.510.00.000		79.50
				TIRES		
17356	309091		27716T BUS 34 VALVE STEM MT/DSMT	2.100.5.6810.429.510.00.000		362.16
				TIRES		
				Check No. 346786		441.66
18193	309445		4069M SHOP TRUCK 21/UPPER BALL JOINTS/SHOP LABOR/B	2.100.5.6640.428.530.00.000		666.90
				REPAIR PARTS & SUPPLIES		
				Check No. 347075		666.90
				VENDOR TOTAL		1,108.56
COMMUNITY CONNECTIONS OF POCA TELLO INC. - 19912						
17182	3/22-4/8/22		SCHOOL BASED MEDICAID SERVICES 3/22-4/8/22	2.260.5.5210.317.104.00.000		56,556.43
				CONTRACTED HEALTH SERVICES		
				Check No. 346787		56,556.43
				VENDOR TOTAL		56,556.43
COMPUTER WAREHOUSE LLC - 13819						
16906	178057		LG GRAM NOTEBOOK/GEFORCE RTX VIDEO/SLIM PORTABLE	2.420.5.5150.552.106.00.000		2,531.96
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 346616		2,531.96
17082	178138		45 WATT USB TYPE C CHARGER	2.420.5.5150.552.106.00.000		80.97
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 346788		80.97
				VENDOR TOTAL		2,612.93
CONRAD & BISCHOFF INC - 21591						
16939	IN-751346-22	2201961	Balance of 2021-2022 Bid Award - Gas/Diesel	2.100.5.6810.421.510.00.000		39,371.18
		01/20/2022		MOTOR FUEL		
				Check No. 346617		39,371.18
18168	IN-783833-22	2201961	Balance of 2021-2022 Bid Award - Gas/Diesel	2.100.5.6810.421.510.00.000		40,349.19

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 29 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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				
			01/20/2022		MOTOR FUEL		
					Check No. 346936		40,349.19
					VENDOR TOTAL		79,720.37
CORWIN PRESS INC - 8404							
17794	685511KI		2202998	Supplies	2.246.5.6210.410.000.00.000		272.48
			03/29/2022		SUPPLIES		
					Check No. 346870		272.48
17931	683226KI		2202835	Restorative Practices Playbook	2.246.5.6210.410.000.00.000		31.90
			03/15/2022		SUPPLIES		
					Check No. 347023		31.90
18321	690159KI		2203175	Restorative Practices	2.246.5.6210.410.000.00.000		1,352.45
			04/21/2022		SUPPLIES		
					Check No. 347152		1,352.45
					VENDOR TOTAL		1,656.83
COURTNEY B WHEELER-ALBRIGHT - 22747							
18474	4-2022			CART SERVICES 4/1-4/26/22	2.100.5.6160.310.124.00.000		9,787.50
					PURCHASED SERVICES		
					Check No. 347077		9,787.50
					VENDOR TOTAL		9,787.50
COURTNEY KENT - 4698							
17760	4/11-4/13/22			TRAVEL EXPENSE IDAHO PREVENTION CONFERENCE	2.261.5.6210.396.000.00.000		101.75
					INSERVICE TRAINING - PROF/DEV		
					Check No. 346825		101.75
					VENDOR TOTAL		101.75
CULLIGAN WATER CONDITIONING - 710							
16806	595x01578000		2200035	Culligan Cold Water Dispenser for GATEWay	2.100.5.6210.396.108.00.000		27.00
			06/09/2021		PROFESSIONAL DEVELOPMENT		
					Check No. 346618		27.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 30 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17167	595X01566104		4117M CHS SERVICE CALL	2.100.5.6640.325.530.00.000		150.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 346791		150.00
				VENDOR TOTAL		177.00
CURRIA CARVALHO - 12965						
17173	4/12/22		REIMB FOR CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		15.79
				SUPPLIES		
17175	4/12/22-1		REIMB SENSORY TABLE SUPPLIES	2.274.5.5110.410.000.00.000		19.74
				SUPPLIES		
17174	4/12/2022		REIMB EXPERIENCE SUPPLIES	2.274.5.5110.450.000.00.000		8.42
				FOOD		
17176	4/12/22-2		REIMB FOR FOOD EXPERIENCE SUPPLIES	2.274.5.5110.450.000.00.000		10.00
				FOOD		
				Check No. 346777		53.95
				VENDOR TOTAL		53.95
DANIZA WHITHAM - 16742						
18472	4/4-4/29/22		NURSING SERVICES 4/4/22-4/29/22	2.100.5.6160.310.124.00.000		900.00
				PURCHASED SERVICES		
				Check No. 347078		900.00
				VENDOR TOTAL		900.00
DARCY HALE - 10890						
17352	4/11-4/13/22		TRAVEL EXPENSE PREVENTION CONFERENCE	2.261.5.6210.396.000.00.000		343.90
				INSERVICE TRAINING - PROF/DEV		
				Check No. 346807		343.90
				VENDOR TOTAL		343.90
DAVIES AQUA-CHEM SUPPLY CO. - 11901						
16810	30207-1	2202586 03/04/2022	WEED KILLER	2.420.5.6640.325.000.00.000		10,295.28
				REPAIRS & MAINT CONTRACTED		
				Check No. 346619		10,295.28
				VENDOR TOTAL		10,295.28

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 31 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
DAY WIRELESS SYSTEMS - 21934						
17014	INV709614		MONTHLY AIRTIME BILL FOR HS	2.274.5.6210.391.000.00.000		84.00
				PROF DUES & FEES		
17015	INV717660		MONTHLY RADIOS AIRTIME FOR HS	2.274.5.6210.391.000.00.000		84.00
				PROF DUES & FEES		
				Check No. 346642		168.00
18076	INV721760		4205M MONTHLY AIRTIME FOR RADIO	2.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
18046	INV721774		MONTHLY AIRTIME FOR RADIOS	2.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
18042	INV721816		HEAD START MONTHLY AIRTIME	2.274.5.6210.391.000.00.000		84.00
				PROF DUES & FEES		
				Check No. 346967		668.00
				VENDOR TOTAL		836.00
DEANNA MIRON - 6929						
16918	4/4/22		CREDIT REIMB SCHOOL CRISIS PREPAREDNESS & RESPONSE	2.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 346662		165.00
17890	8/23/21-1/3/22		MILEAGE	2.100.5.5150.381.122.00.000		40.00
				TRAVEL IN DIST SEC		
				Check No. 346987		40.00
				VENDOR TOTAL		205.00
DEANNE BOLINDER - 9928						
18048	4/10-4/14/22		TRAVEL EXPENSE IDAHO PREVENTION CONVERENCE	2.258.5.6210.396.000.00.000		508.85
				INSERVICE TRAINING - PROF/DEV		
				Check No. 346920		508.85
				VENDOR TOTAL		508.85
DECKER INC. - 14326						
17878	424706A		4119M STACKING CHAIR DOLLY	2.100.5.6610.418.530.00.000		1,021.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 32 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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		
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					Check No. 346942		1,021.35
					VENDOR TOTAL		1,021.35
DELILAH WILLIAMS - 1415							
	17369	4/11-13/22		REIMB-PREVENTION CONF EXP/BOISE	2.261.5.6210.396.000.00.000		75.90
					INSERVICE TRAINING - PROF/DEV		
					Check No. 346894		75.90
					VENDOR TOTAL		75.90
DELTA DENTAL OF IDAHO, INC - 8597							
	18094	4/26/22		APRIL 2022 BILLING	2.100.5.6810.260.510.05.000		8.94
					DENTAL INSURANCE		
	18094	4/26/22		APRIL 2022 BILLING	2.274.5.5110.260.000.05.000		35.74
					DENTAL INSURANCE		
					Check No. 346944		44.68
					VENDOR TOTAL		44.68
DEMCO INC. - 762							
	17307	7109730	2202187	Dry Erase Tables	2.100.5.5120.410.114.00.402		5,326.51
			02/04/2022		SUPPLIES - EXT YR READING		
					Check No. 346793		5,326.51
					VENDOR TOTAL		5,326.51
DERYCK DENO - 13069							
	17903	4/22/22		REIMB FOR CDL WITHHOLDING	2.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 346945		500.00
					VENDOR TOTAL		500.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
DESDEMONA HOANG - 12691						
17159	4/15/22		REIMB PAPER CUPS	2.273.5.6210.382.846.00.000		10.00
				TRAVEL - OUT OF DISTRICT #14		
				Check No. 346814		10.00
				VENDOR TOTAL		10.00
DIANE GAUNT - 10427						
17832	4/19/22		REIMB 2 BOOKS WORKING WITH TRAUMATIC BRAIN/101 TIP	2.100.5.5150.410.122.00.000		73.84
				SUPPLIES SEC DIRECTOR		
				Check No. 346954		73.84
				VENDOR TOTAL		73.84
DREMA CARNAROLI - 6470						
18482	3/9-4/22/22		MILEAGE	2.100.5.6210.396.108.00.000		26.54
				PROFESSIONAL DEVELOPMENT		
				Check No. 347065		26.54
				VENDOR TOTAL		26.54
EAI EDUCATION - 14563						
16830	INV1160950	2202884	Classroom Supplies - Carson	2.100.5.5120.410.435.00.000		11.95
		03/16/2022		SUPPLIES IND	INSUPP	
				Check No. 346623		11.95
18211	INV1165281	2202911	Montessori curriculum supplies	2.100.5.5120.440.108.00.000		558.59
		03/17/2022		TEXTBOOKS ELEMENTARY		
				Check No. 347079		558.59
				VENDOR TOTAL		570.54
EDNETICS INC - 22636						
17084	112784		MONTHLY VOICE S1	2.100.5.6610.354.106.00.000		5,742.92
				TELEPHONE/CABLE - DATA		
17085	112785		MONTHLY CHARGES WORKLOAD/BACKUP	2.420.5.6230.554.106.00.000		495.00
				NETWORK UPGRADES		
				Check No. 346794		6,237.92
				VENDOR TOTAL		6,237.92

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 34 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
EDPOWER - 20557						
18212	2258	2203179	Milepost renewal	2.245.5.6230.361.106.00.000		85,162.00
		04/22/2022		COMPUTER SERVICES		
				Check No. 347080		85,162.00
				VENDOR TOTAL		85,162.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
17025	S5289440.001		2790M PHS UNIT 4 COOLING TOWER	2.100.5.6640.471.530.00.000		12.13
				BUILDING REPAIRS		
				Check No. 346624		12.13
17169	S5292076.001		3844M STOCK VAN 22 COMBO BOX/WM BOX	2.100.5.6640.471.530.00.000		37.72
				BUILDING REPAIRS		
17170	S5291717.001		3843M INDAIN HILLS/GFC RECAP/SELF TEST GFSI	2.100.5.6640.471.530.00.000		171.24
				BUILDING REPAIRS		
17767	S5294459.001		3692M CENTRAL KITCHEN KNOBS FOR CEILING FAN	2.100.5.6640.471.530.00.000		26.46
				BUILDING REPAIRS		
17768	S5295387.001		3847M SHOP HEATER	2.100.5.6640.471.530.00.000		145.04
				BUILDING REPAIRS		
				Check No. 346795		380.46
18075	S5297640.001		4176M LED BULBS	2.100.5.6610.418.530.00.000		82.50
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 346947		82.50
18192	S5299947.001		4179M STOCK VAN 22 CABLE TIES	2.100.5.6640.471.530.00.000		76.11
				BUILDING REPAIRS		
				Check No. 347081		76.11
				VENDOR TOTAL		551.20
ELISSA NOVY - 91						
16913	3/1-3/31/22		MILEAGE	2.100.5.6210.396.108.00.000		57.66
				PROFESSIONAL DEVELOPMENT		
				Check No. 346670		57.66
				VENDOR TOTAL		57.66

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 35 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
ELIZABETH COOK - 11110						
	17347	1/5-4/6/22		MILEAGE	2.100.5.5150.410.205.00.000	85.02
					SUPPLIES CHS INSTR OTHER CYSUPP	
					Check No. 346789	85.02
					VENDOR TOTAL	85.02
EMILY JONES - 12033						
	18248	4/1-4/29/22		MILEAGE	2.100.5.5120.382.107.00.406	119.30
					L.E.P. OUT-DISTRICT TRAV	
					Check No. 347111	119.30
					VENDOR TOTAL	119.30
EMILY HOUSLEY - 11195						
	17008	4/6-4/8/22		TRAVEL EXPENSE FCCLA STATE CONFERENCE	2.243.5.5190.382.205.00.099	165.00
					CHS TRAVEL IOT	
					Check No. 346639	165.00
					VENDOR TOTAL	165.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
	17268	29552022	2202354	CTE HHS AG vet tech	2.243.5.5190.382.205.00.099	262.29
			02/16/2022		CHS TRAVEL IOT	
					Check No. 346796	262.29
					VENDOR TOTAL	262.29
EREPLACEMENTPARTS.COM - 21672						
	17157	17795846		3793M SHOP DOLMAR STARTER	2.100.5.6640.481.530.00.000	49.11
					EQUIPMENT REPAIR	
					Check No. 346797	49.11
					VENDOR TOTAL	49.11
ERIC PANKAU - 12320						
	17340	4/14/22		REIMB FFA PINS	2.243.5.5190.410.215.00.086	11.75
					SUPPLIES INFO SYS COMP-PHS	
					Check No. 346854	11.75
	17885	4/21/22		REIMB REGISTRAION FEE	2.243.5.5190.382.215.00.086	313.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 36 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
					PHS INFO SYS COMP TRAVEL		
					Check No. 347002		313.20
					VENDOR TOTAL		324.95
ERICKA MANN - 11044							
	17786	4/18/22		CREDIT REIMB STEM LEADER TRAINING	2.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					Check No. 346835		55.00
					VENDOR TOTAL		55.00
ERIN HATCH - 12135							
	17339	4/8/22		REIMB TRAVEL FOR FFA STATE CONFERENCE	2.243.5.5190.382.205.00.099		63.00
	17343	4/6-4/9/22		TRAVEL EXPENSE FFA STATE CONFERENCE	2.243.5.5190.382.205.00.099		220.00
					CHS TRAVEL IOT		
					Check No. 346811		283.00
					VENDOR TOTAL		283.00
EVE HARRISON - 12731							
	17048	3/31/22		REIMB-SUPPLIES	2.274.5.5110.410.000.00.000		37.59
					SUPPLIES		
					Check No. 346636		37.59
	17177	4/12/22		REIMB PARENT COMMITTEE MEETING SUPPLIES	2.274.5.7200.410.000.00.000		72.60
					SUPPLIES PARENT INVOL		
					Check No. 346810		72.60
					VENDOR TOTAL		110.19
FASTENAL COMPANY - 13965							
	17166	IDPOC284824		3960M HMS REPAIR CAFITIRA TABLES	2.100.5.6640.471.530.00.000		4.88
					BUILDING REPAIRS		
					Check No. 346798		4.88
	17830	IDPOC285013		3739M SUPPLIES/ SCREWS	2.100.5.6640.471.530.00.000		42.36
					BUILDING REPAIRS		
					Check No. 346949		42.36

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 37 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18197	IDPOC285103		3965M HHS BLEACHER REPAIR/ 1/4 FHN Z 5/NYLOCK Z	2.100.5.6640.471.530.00.000		28.09
18446	IDPOC285206		3745M TYHEE SUPPLIES KITCHEN TABLES/SCREWS/SPRING/	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	55.69
18463	IDPOC285158		3965M HHS BLEACHER REPAIR/ 1/4 X 2 FEND Z	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	84.25
					Check No. 347083	168.03
					VENDOR TOTAL	215.27
FATBEAM LLC - 22610						
16852	25205		MONTHLY WAN CHARGE	2.100.5.6610.354.106.00.000		11,160.00
16853	25155		MONTHLY RECURRING CHARGES INERNET	2.100.5.6610.354.106.00.000	TELEPHONE/CABLE - DATA	2,166.40
					TELEPHONE/CABLE - DATA	
					Check No. 346625	13,326.40
18130	25805		MONTHLY RECURRING CHARGES	2.100.5.6610.354.106.00.000		2,166.40
18131	25855		MONTHLY RECURRING CHARGE FOR WAN	2.100.5.6610.354.106.00.000	TELEPHONE/CABLE - DATA	11,160.00
					TELEPHONE/CABLE - DATA	
					Check No. 346950	13,326.40
					VENDOR TOTAL	26,652.80
FLEETPRIDE - 20491						
17073	97907082		4057M SHOP PM TRAILER E-34	2.100.5.6640.481.530.00.000		20.02
					EQUIPMENT REPAIR	
					Check No. 346800	20.02
					VENDOR TOTAL	20.02
FLINN SCIENTIFIC, INC - 3210						
16826	2692873	2202973	Science Supplies	2.100.5.5150.410.205.00.026		42.50
					03/18/2022	
					SUPPLIES CHS SCIENCE	
					Check No. 346627	42.50
					VENDOR TOTAL	42.50
FOLLETT CONTENT SOLUTIONS LLC - 1268						

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 38 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16808	462181	2202704	Library books	2.100.5.5170.430.250.00.000		1.43
		03/10/2022		LIBRARY BOOKS - NEW HORIZONS CENTER		
16845	443377A	2202312	Library books	2.100.5.6220.430.220.00.000		449.69
		02/14/2022		LIBRARY BOOKS AMS	ALMEDI	
16879	464279	2202774	Library books	2.100.5.6220.430.220.00.000		202.96
		03/12/2022		LIBRARY BOOKS AMS	ALMEDI	
16847	428329F	2201960	Library Books	2.100.5.5120.410.114.00.402		566.64
		01/20/2022		SUPPLIES - EXT YR READING		
16816	462130	2202676	BOOKS	2.100.5.6220.430.210.00.000		305.33
		03/09/2022		HHS LIBRARY BOOKS	HIMEDI	
16823	438854A	2202204	Library books	2.100.5.6220.430.215.00.000		434.60
		02/07/2022		LIBRARY BOOKS PHS	POMEDIA	
16808	462181	2202704	Library books	2.100.5.6220.430.215.00.000		5.35
		03/10/2022		LIBRARY BOOKS PHS	POMEDIA	
16846	464278	2202777	Library books	2.100.5.6220.430.215.00.000		180.96
		03/12/2022		LIBRARY BOOKS PHS	POMEDIA	
16808	462181	2202704	Library books	2.100.5.6220.430.225.00.000		80.13
		03/10/2022		LIBRARY BOOKS FMS	FRLI	
16809	462181F	2202704	Library books	2.100.5.6220.430.225.00.000		64.53
		03/10/2022		LIBRARY BOOKS FMS	FRLI	
16808	462181	2202704	Library books	2.100.5.6220.430.235.00.000		2.74
		03/10/2022		LIBRARY BOOKS IMS	IRLIBR	
16817	456447	2202562	LIBRARY BOOKS	2.100.5.6220.430.415.00.000		487.62
		03/02/2022		LIBRARY BOOKS CHU	CHLIBR	
16979	459938	2202641	BOOKS	2.100.5.6220.430.419.00.000		304.27
		03/08/2022		LIBRARY BOOKS EDA	EDMEDI	
16976	457492A	2202585	BOOKS	2.100.5.6220.430.427.00.000		426.88
		03/04/2022		LIBRARY BOOKS GAT	GAMEDI	
16819	462349	2202709	POPULAR FICTION	2.100.5.6220.430.443.00.000		463.23
		03/10/2022		LIBRARY BOOKS LEW	LELIBR	
16977	456450	2202571	LIBRARY BOOKS	2.100.5.6220.430.455.00.000		501.74
		03/03/2022		LIBRARY BOOKS SYR	SYLIBR	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 39 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
16978	456450A	2202571	LIBRARY BOOKS	2.100.5.6220.430.455.00.000		426.75
		03/03/2022		LIBRARY BOOKS SYR	SYLIBR	
16980	457490	2202583	LIBRARY BOOKS	2.100.5.6220.430.463.00.000		1,490.17
		03/04/2022		LIBRARY BOOKS TYH		
16981	457490A	2202583	LIBRARY BOOKS	2.100.5.6220.430.463.00.000		572.00
		03/04/2022		LIBRARY BOOKS TYH		
16818	436688F	2202151	NEW BOOK REQUESTS	2.100.5.6220.430.467.00.000		294.32
		02/02/2022		LIBRARY BOOKS WAS		
16822	461091	2202659	LIBRARY BOOKS	2.100.5.6220.430.475.00.000		510.74
		03/09/2022		LIBRARY BOOKS WIL	WILIBR	
				Check No. 346628		7,772.08
17312	443377	2202312	Library books	2.100.5.6220.430.220.00.000		591.69
		02/14/2022		LIBRARY BOOKS AMS	ALMEDI	
17095	462180	2202716	Library books	2.100.5.6220.430.220.00.000		939.49
		03/10/2022		LIBRARY BOOKS AMS	ALMEDI	
17092	448044A	2202358	Library books	2.100.5.6220.430.215.00.000		438.99
		02/16/2022		LIBRARY BOOKS PHS	POMEDIA	
17143	464466	2202808	Library books	2.100.5.6220.430.215.00.000		164.41
		03/15/2022		LIBRARY BOOKS PHS	POMEDIA	
17094	462706	2202741	Library books	2.100.5.6220.430.230.00.000		88.24
		03/11/2022		LIBRARY BOOKS HMS	HAMEDI	
17091	465376	2202885	library books	2.100.5.6220.430.423.00.000		412.51
		03/16/2022		LIBRARY BOOKS ELL	ELMC	
17093	457492	2202585	BOOKS	2.100.5.6220.430.427.00.000		1,066.99
		03/04/2022		LIBRARY BOOKS GAT	GAMEDI	
17145	463461A	2202759	LIBRARY BOOKS	2.100.5.6220.430.431.00.000		412.25
		03/11/2022		LIBRARY BOOKS GRE	GRLIBR	
17144	462693	2202734	NEW BOOKS	2.100.5.6220.430.439.00.000		584.76
		03/11/2022		LIBRARY BOOKS JEF		
				Check No. 346801		4,699.33
18025	443377F	2202312	Library books	2.100.5.6220.430.220.00.000		76.95
		02/14/2022		LIBRARY BOOKS AMS	ALMEDI	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 40 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
18037	462706F	2202741	Library books	2.100.5.6220.430.230.00.000		14.91
		03/11/2022		LIBRARY BOOKS HMS	HAMEDI	
17861	456447A	2202562	LIBRARY BOOKS	2.100.5.6220.430.415.00.000		330.32
		03/02/2022		LIBRARY BOOKS CHU	CHLIBR	
				Check No. 346951		422.18
18213	462180A	2202716	Library books	2.100.5.6220.430.220.00.000		581.19
		03/10/2022		LIBRARY BOOKS AMS	ALMEDI	
18426	465151	2202868	Library books	2.100.5.6220.430.220.00.000		111.65
		03/16/2022		LIBRARY BOOKS AMS	ALMEDI	
18214	455344A	2202508	NEW BOOKS	2.100.5.6220.430.435.00.000		372.53
		03/01/2022		LIBRARY BOOKS IND		
18422	462693A	2202734	NEW BOOKS	2.100.5.6220.430.439.00.000		436.53
		03/11/2022		LIBRARY BOOKS JEF		
				Check No. 347084		1,501.90
				VENDOR TOTAL		14,395.49
FOUR J'S PORTABLE TOILETS - 13585						
16910	182828		PORTABLE TOILETS CHS SOFTBALL FIELD	2.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
16911	182829		PORTABLE TOILETS CHS TRACK	2.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		
16912	182830		PORTABLE TOILETS CHS	2.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
17012	182877		PORTABLE TOILETS HILIWELL PARK BASEBALL FILED	2.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
				Check No. 346629		632.50
17332	182977		PORTABLE TOILETS HMS BASEBALL FIELD	2.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
17333	182976		PORTABLE TOILETS OK WARD PARK BASEBALL	2.100.5.5320.321.122.00.022		187.00
				FACILITY RENTALS ATHLETIC		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17334	182950		PORTABLE TOILETS	2.100.5.5320.321.122.00.022		220.00
				FACILITY RENTALS ATHLETIC		
17335	182951		PORTABLE TOILETS LOWER IRON HORSE	2.100.5.5320.321.122.00.022		165.00
				FACILITY RENTALS ATHLETIC		
17336	182943		PORTABLE TOILETS POCKY TENNIS COURT	2.100.5.5320.321.122.00.022		93.50
				FACILITY RENTALS ATHLETIC		
18157	183111		PORTABLE TOILETS UPPER IRON HORSE	2.100.5.5320.321.122.00.022		352.00
				Check No. 346802		759.00
				FACILITY RENTALS ATHLETIC		
18158	183112		PORTABLE TOILETS LOWER IRON HORSE	2.100.5.5320.321.122.00.022		280.50
				FACILITY RENTALS ATHLETIC		
18487	183202		PORTABLE TOILETS UPPER IRON HORSE	2.100.5.5320.321.122.00.022		105.00
				FACILITY RENTALS ATHLETIC		
				Check No. 346952		632.50
				Check No. 347085		105.00
				VENDOR TOTAL		2,129.00
FRANKLIN BUILDING SUPPLY - 16778						
18465	1345383		3637M PHS DOORS/BUILD OFFICES	2.420.5.6640.540.122.00.000		896.06
				REMODELING		
				Check No. 347086		896.06
				VENDOR TOTAL		896.06
FRED MEYER STORES, INC. - 1591						
16844	307560	2202632	Cooking Lab Materials	2.100.5.5150.440.108.00.000		102.03
		03/08/2022		TEXTBOOKS SECONDARY		
16984	307567	2202820	Ingredients/Supplies for Cake Orders	2.100.5.5150.440.108.00.000		18.28
		03/15/2022		TEXTBOOKS SECONDARY		
16983	307568	2202888	Supplies for Policy Council Meeting	2.274.5.6210.390.000.00.000		39.87
		03/16/2022		POLICY COUNCIL		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
16983	307568	2202888	Supplies for Policy Council Meeting	2.278.5.6210.390.000.00.000		3.56
		03/16/2022		POLICY COUNCIL REIMB		
				Check No. 346630		163.74
17323	307576	2202810	Passion class, Card games	2.100.5.5150.440.108.00.000		32.93
		03/15/2022		TEXTBOOKS SECONDARY		
17325	307577		2873M SUPPLIES FOR CUSTODIAL MEETING/DOUGHNUTS BOT	2.100.5.6610.418.530.00.000		80.48
17782	307558		1469C ERGO KEYBOARD/MOUSE/KEYBOARD/KEYBOARD/SPEAKE	2.420.5.5150.552.106.00.000	SHCUST	1,011.88
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 346803		1,125.29
17919	307585	2202988	Cooking lab supplies	2.100.5.5150.410.220.00.017		72.51
		03/28/2022		SUPPLIES AMS TLC		
17918	307584	2202995	Supplies for careers	2.100.5.5150.440.108.00.000		59.91
		03/29/2022		TEXTBOOKS SECONDARY		
				Check No. 346953		132.42
18425	307599	2203045	Science Lab Supplies	2.100.5.5150.410.225.00.026		55.96
		04/04/2022		SUPPLIES FMS SCIENCE	FRSC	
18424	307598	2203019	TLC Account Supplies	2.100.5.5150.440.108.00.000		149.32
		03/31/2022		TEXTBOOKS SECONDARY		
18423	307596	2203020	TLC Lab Supplies	2.100.5.5150.440.108.00.000		99.78
		03/31/2022		TEXTBOOKS SECONDARY		
				Check No. 347087		305.06
				VENDOR TOTAL		1,726.51
GARY JUDD - 12076						
18121	4/26/22		MEAL REIMBURSEMENTS-FEB 2022	2.100.5.6840.382.510.00.000		77.55
				NON REIMB TRAVEL		
				Check No. 346977		77.55
				VENDOR TOTAL		77.55
GATE CITY ENGINEERING SERVICES, PLLC - 22851						
18374	2193		HHS HVAC VENTILATION WELDING SHOP	2.420.5.6640.540.122.00.000		19,377.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					REMODELING	
					Check No. 347088	19,377.00
					VENDOR TOTAL	19,377.00
GATE CITY ROTARY - 16094						
	16907	3472		ROTARY CLUB QUARTERLY DUES	2.100.5.5150.410.122.00.000	210.00
					SUPPLIES SEC DIRECTOR	
					Check No. 346631	210.00
					VENDOR TOTAL	210.00
GEM STATE PAPER & SUPPLY - 1623						
	16848	4063090	2202851	WAREHOUSE INVENTORY CUSTODIAL SUPPLY	2.100.1.1170.000.000.00.000	1,103.60
			03/15/2022		CUSTODIAL SUPPLY INVENTORY	
	16903	4055567-04	2201475	PHS CUSTODIAL SUPPLIES	2.420.5.8100.530.100.00.000	217.71
			11/18/2021		NEW CONSTRUCTION	
					Check No. 346632	1,321.31
	17802	4059469	2202118	WAREHOUSE INVENTORY - CUSTODIAL	2.100.1.1170.000.000.00.000	6,280.26
			02/01/2022		CUSTODIAL SUPPLY INVENTORY	
					Check No. 346955	6,280.26
	18418	4064609	2203261	Baggies	2.100.5.6110.410.122.00.008	6.90
			04/29/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
	18256	4064021-01	2203151	VACUUM BAGS	2.100.1.1170.000.000.00.000	28.17
			04/20/2022		CUSTODIAL SUPPLY INVENTORY	
					Check No. 347089	35.07
					VENDOR TOTAL	7,636.64
GOPHER SPORTS - 2881						
	16902	IN155214	2202763	PE equipment and supplies	2.100.5.5170.410.250.00.022	359.16
			03/11/2022		PE SUPPLIES - NEW HORIZONS CENTER	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
16902	IN155214	2202763	PE equipment and supplies	2.420.5.5170.550.250.00.022		359.16
		03/11/2022		NEW HORIZON PE EQUIPMENT		
16901	IN156870	2202783	PE Supplies	2.100.5.5120.410.114.00.022		490.22
		03/14/2022		SUPPLIES - ELEMENTARY PE		
				Check No. 346633		1,208.54
17745	IN165304	2202688	PE Gopher Order	2.420.5.5150.550.225.00.022		155.15
		03/10/2022		EQUIPMENT FMS PE	FREQPE	
				Check No. 346805		155.15
18006	CR25369	2202783	PE Supplies	2.100.5.5120.410.114.00.022		-89.91
		03/14/2022		SUPPLIES - ELEMENTARY PE		
18007	IN165223	2202783	PE Supplies	2.100.5.5120.410.114.00.022		89.91
		03/14/2022		SUPPLIES - ELEMENTARY PE		
17912	IN154692	2202688	PE Gopher Order	2.100.5.5150.410.225.00.022		490.82
		03/10/2022		SUPPLIES FMS PE	FRPE	
18091	IN159829	2202775	PE Supplies & Equipment	2.100.5.5150.410.235.00.022		306.30
		03/12/2022		SUPPLIES IMS PE		
17910	IN156100	2202688	PE Gopher Order	2.420.5.5150.550.225.00.022		44.95
		03/10/2022		EQUIPMENT FMS PE	FREQPE	
17912	IN154692	2202688	PE Gopher Order	2.420.5.5150.550.225.00.022		799.90
		03/10/2022		EQUIPMENT FMS PE	FREQPE	
18091	IN159829	2202775	PE Supplies & Equipment	2.420.5.5150.550.235.00.022		146.62
		03/12/2022		EQUIPMENT IMS PE		
				Check No. 346957		1,788.59
18527	IN170431	2202429	Classroom Supplies - PE	2.100.5.5150.410.215.00.022		105.73
		02/22/2022		SUPPLIES PHS PE	POPESU	
				Check No. 347090		105.73
				VENDOR TOTAL		3,258.01
GRAINGER - 688						
18461	9284226488		4202M INDIAN HILLS GL COMPRESSOR	2.100.5.6640.471.530.00.000		944.19
				BUILDING REPAIRS		
				Check No. 347091		944.19
				VENDOR TOTAL		944.19

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 45 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
GROVE HOTEL - 14656						
17242	813260	2203076	Hotel for Prevention Conference	2.255.5.6210.410.000.00.323		2,088.00
		04/08/2022		YDC - SUPPLIES		
17242	813260	2203076	Hotel for Prevention Conference	2.261.5.6210.396.000.00.000		5,705.00
		04/08/2022		INSERVICE TRAINING - PROF/DEV		
				Check No. 346806		7,793.00
18096	6668874		HOTEL ROOM FOR CONFERENCE 4/10/22-4/13/22	2.258.5.6210.396.000.00.000		1,059.60
				INSERVICE TRAINING - PROF/DEV		
				Check No. 346958		1,059.60
				VENDOR TOTAL		8,852.60
HANNA SCHWARTZ - 22806						
17301	4/15/22		NURSING SERVICES 4/15/22	2.100.5.6160.310.124.00.000		150.00
				PURCHASED SERVICES		
				Check No. 346808		150.00
				VENDOR TOTAL		150.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
16927	725748		3310M CUSTODIAL TOMCAT SQUEEGEE HOSE	2.100.5.6610.418.530.00.000		62.94
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 346634		62.94
17819	726236		3318M CUYSTODIAL HOSE FOR TOM CAT	2.100.5.6610.418.530.00.000		58.34
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 346959		58.34
18191	726761		4123M VACUUM PARTS FLOOR TOOL/CLOTHBAG	2.100.5.6610.418.530.00.000		662.66
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 347094		662.66
				VENDOR TOTAL		783.94
HARBOR FREIGHT TOOLS - 7357						
17037	979867		3957M IMS REPAIR BASS DRUM STAND/3IN RUBBER CASTER	2.100.5.6640.471.530.00.000		11.98
				BUILDING REPAIRS		
16864	979728		27698T ENGINE & TRANS PRESSURE KIT	2.100.5.6810.550.510.00.000		42.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 46 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
HARRINGTON & CO - 18145						
17270	979467	2202922 03/17/2022	CTE PHS Engineering supplies	HAND TOOLS Check No. 346635 2.243.5.5190.410.205.00.099		54.97 148.37
17299	980371		3804M CUSTODIAL PICK UP & REACH TOOL	CHS SUPPLIES IOT 2.100.5.6610.418.530.00.000		59.80
18243	981372		3966M CUSTODIAL 4" CASTOR WHEELS	CUSTODIAL SUPPLIES SHOP SHCUST Check No. 346809 2.100.5.6610.418.530.00.000		208.17 13.98
Check No. 347095						13.98
VENDOR TOTAL						277.12
HARRINGTON & CO - 18145						
17860	PO00676795-001	2203116 04/14/2022	ICE MELT	2.100.1.1170.000.000.00.000		327.36
Check No. 346960						327.36
VENDOR TOTAL						327.36
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
18093	4/26/22		APRIL 2022 BILLING	2.100.5.6810.230.510.05.000		2.17
18093	4/26/22		APRIL 2022 BILLING	LIFE INSURANCE 2.274.5.5110.230.000.05.000		8.68
Check No. 346961						10.85
VENDOR TOTAL						10.85
HAYLI SIGLER - 4094						
16944	2/28/22		REIMB-WELLNESS COMMITTEE SUPPLIES	2.242.5.6210.410.000.00.037		27.96
Check No. 346699						27.96
VENDOR TOTAL						27.96

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
HEATHER REECE - 9765						
17348	4/15/22		REIMB FOR ISTEM REGISTRATION FEE	2.251.5.6210.396.000.00.000		50.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 346865		50.00
				VENDOR TOTAL		50.00
HEATHER WESTON - 9958						
18328	3/30-5/2/22		MILEAGE	2.100.5.5120.381.114.00.000		180.40
				INDISTRICT TRAVEL ELEM COU		
				Check No. 347176		180.40
				VENDOR TOTAL		180.40
HERFF JONES, INC. - 13996						
16900	1106490	2201753	Diplomas	2.100.5.5150.321.122.00.000		46.83
		01/05/2022		SECONDARY GRAD./DIPLOMAS		
				Check No. 346637		46.83
17096	1110651	2202062	Diplomas and Covers	2.100.5.5150.321.122.00.000		713.22
		01/27/2022		SECONDARY GRAD./DIPLOMAS		
17097	1113091	2202062	Diplomas and Covers	2.100.5.5150.321.122.00.000		38.10
		01/27/2022		SECONDARY GRAD./DIPLOMAS		
				Check No. 346812		751.32
				VENDOR TOTAL		798.15
HEWLETT PACKARD ENTERPRISE COMPANY - 22829						
17731	60725919	2202962	Hewlett Packard Annual Enterprise Hardware Support	2.420.5.6230.554.106.00.000		12,066.46
		03/18/2022		NETWORK UPGRADES		
				Check No. 346813		12,066.46
				VENDOR TOTAL		12,066.46
HIGHLAND HIGH SCHOOL - 1802						
17872	2203191	2203191	CTE HHS AG - Vet Tech FFA state	2.243.5.5190.382.205.00.099		483.00
		04/22/2022		CHS TRAVEL IOT		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17873	2203182	2203182	CTE HHS FCS - National Conference fees	2.263.5.5190.382.000.00.094		316.00
		04/22/2022		OD TRAVEL PROGRAM IMPROVEM		
				Check No. 346963		799.00
				VENDOR TOTAL		799.00
HILL SPEECH & LANGUAGE THERAPY LLC - 22804						
18377	1/1/22-2/28/22		SLP SERVIES 1/1-1/31/22 MEDICAID	2.260.5.5210.317.104.00.000		1,470.00
				CONTRACTED HEALTH SERVICES		
18377	1/1/22-2/28/22		SLP SERVIES 1/1-2/28/22 MEDICAID	2.260.5.5210.317.104.00.000		1,260.00
				CONTRACTED HEALTH SERVICES		
18377	1/1/22-2/28/22		SLP SERVIES 1/1/22-1/31/22 NON MEDICAID	2.100.5.6160.310.124.00.000		1,260.00
				PURCHASED SERVICES		
18377	1/1/22-2/28/22		SLP SERVIES 1/1/22-2/28/22 NON MEDICAID	2.100.5.6160.310.124.00.000		1,015.00
				PURCHASED SERVICES		
				Check No. 347096		5,005.00
				VENDOR TOTAL		5,005.00
HILTON GARDEN INN BOISE/EAGLE - 3411						
18162	376651A		HOTEL FOR HHS	2.100.5.5310.385.122.00.000		3,588.00
				NON-REIMB ACTIVITY MILEAGE		
18164	376650A		HOTEL FOR PHS	2.100.5.5310.385.122.00.000		2,922.00
				NON-REIMB ACTIVITY MILEAGE		
18165	376647A		HOTEL FOR CHS	2.100.5.5310.385.122.00.000		1,908.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 346964		8,418.00
				VENDOR TOTAL		8,418.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
18460	5066194		3743M KEY FOR TRUCK 85	2.100.5.6640.428.530.00.000		46.12
				REPAIR PARTS & SUPPLIES		
				Check No. 347097		46.12
				VENDOR TOTAL		46.12

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 49 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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				
HOBART INSTITUTE OF WELDING TECHNOLOGY - 22846						
18217	021165	2203140	CTE Welding Curriculum Supplies	2.243.5.5190.410.205.00.099		4,172.92
		04/19/2022			CHS SUPPLIES IOT	
					Check No. 347098	4,172.92
					VENDOR TOTAL	4,172.92
HOBBY LOBBY STORES INC - 21889						
18420	111796441	2203227	Journals, pens	2.251.5.6210.396.000.00.000		125.70
		04/27/2022			INSERVICE TRAINING - C1INS PROF/DEV	
					Check No. 347099	125.70
					VENDOR TOTAL	125.70
HOLLY LACEY - 9559						
17351	4/11-4/13/22		TRAVEL EXPENSE PREVENTION CONF IN BOISE	2.255.5.6210.410.000.00.323		360.11
					YDC - SUPPLIES	
					Check No. 346829	360.11
					VENDOR TOTAL	360.11
HOME DEPOT 783 - 15779						
16832	8174263	2201835	Passion class supplies, dumming circle	2.100.5.5150.440.108.00.000		59.80
		01/11/2022			TEXTBOOKS SECONDARY	
16833	5131482	2201835	Passion class supplies, dumming circle	2.100.5.5150.440.108.00.000		-59.80
		01/11/2022			TEXTBOOKS SECONDARY	
17035	1025120		2299M CCTV SUPPLIES PENDANT MOUNT/ROUND BOX WHITE	2.420.5.6640.325.000.00.000		85.74
					REPAIRS & MAINT CONTRACTED	
17036	0025228		4025M CCTV SUPPLIES ROUND BOX WHITE "4	2.420.5.6640.325.000.00.000		27.64
					REPAIRS & MAINT CONTRACTED	
					Check No. 346638	113.38
17179	2400640		3880M SHOP TORO PUSHMOWERS/MILWAKI BATTERY'S	2.420.5.6650.550.530.00.000		1,156.00
					EQUIPMENT GROUNDS	
					Check No. 346815	1,156.00
17913	3132522	2203110	Art Supplies	2.100.5.5150.410.225.00.003		150.00
		04/14/2022			SUPPLIES FMS ART FRAR	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17898	2020144		4091M POLY/POLY/POLY TUBE/UNION CONN/COUPLING POLY	2.100.5.6640.471.530.00.000		23.94
17899	8012048		3740M TECH /FRAME REPLACED QUICKFILL FUNNEL	2.420.5.6640.540.122.00.000	BUILDING REPAIRS	37.96
18062	6020917		3742M TECHNOLOGY CENTER	2.420.5.6640.540.122.00.000	REMODELING	30.26
					REMODELING	
18216	2132667	2202932 03/17/2022	PE Supplies	2.100.5.5150.410.210.00.000		359.88
18459	8154417		4026M PHS SPRING HINGE/MAGNET LATCH/SQUEAKFREE HIN	2.100.5.6640.471.530.00.000	SUPPLIES HHS INSTR OTHER HISUPP	31.24
					BUILDING REPAIRS	
					Check No. 347100	391.12
					VENDOR TOTAL	1,902.66
HOUSMAN INSTITUTE - 22841						
16866	2022-4	2203034 04/01/2022	Housman Institute Training for Kim Baumgart	2.276.5.5110.396.000.00.000		68.85
					INSERVICE TRAINING - PROF/DEV	
16866	2022-4	2203034 04/01/2022	Housman Institute Training for Kim Baumgart	2.278.5.6210.396.000.00.000		6.15
					INSERVICE TRAINING - PROF/DEV	
					Check No. 346640	75.00
					VENDOR TOTAL	75.00
IDAHO ASSOCIATION OF PUPIL TRANSPORTATION - 20012						
17345	4/17/2022		REGISTRATION FOR IAPT CONFERENCE	2.100.5.6810.382.510.00.850		750.00
					OUT-DISTRICT TRAVEL - 85%	
					Check No. 346818	750.00
					VENDOR TOTAL	750.00
IDAHO DIGITAL LEARNING ACADEMY - 16943						
18159	25233-3		IDLA HHS SPR.22 FLEX B	2.100.5.5170.371.122.00.000		150.00
					IDLA TUITION	
18160	25233-2		IDLA CHS SPR.22 FLEX B	2.100.5.5170.371.122.00.000		75.00
					IDLA TUITION	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 51 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18161	25233-4		IDLA PHS SPR.22 FLEX B	2.100.5.5170.371.122.00.000		525.00
				IDLA TUITION		
				Check No. 346968		750.00
18438	25232-2		IDLA APR 2022 PHS	2.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
18439	25232-1		IDLA APRIL 2022 CHS	2.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
				Check No. 347101		150.00
				VENDOR TOTAL		900.00
IDAHO MATERIAL HANDLING - 4404						
18433	IF43178-I01		CONTRACTED REPAIRS	2.100.5.6550.325.540.00.000		191.35
				REPAIRS & MAINT CONTRACTED		
				Check No. 347102		191.35
				VENDOR TOTAL		191.35
IDAHO POWER COMPANY - 1922						
17087	4/25/22		HHS FB FIELD	2.100.5.6610.331.210.00.000		179.41
				ELECTRICITY HHS		
17297	3/30/22-1		HHS	2.100.5.6610.331.210.00.000		6,868.99
				ELECTRICITY HHS		
				Check No. 346819		7,048.40
17920	4/20/22		CHS	2.100.5.6610.331.205.00.000		7,571.88
				ELECTRICITY CHS		
17921	4/20/22-1		PHS	2.100.5.6610.331.215.00.000		8,547.66
				ELECTRICITY PHS		
17865	4/19/22		CHUBBUCK IRR	2.100.5.6610.331.415.00.000		7.56
				ELECTRICITY CHU		
				Check No. 346969		16,127.10
18370	4/28/22		NEW HORIZONS	2.100.5.6610.331.250.00.000		1,398.66
				ELECTRICITY NEW HORIZONS		
18370	4/28/22		ED CENTER	2.100.5.6610.331.100.00.000		3,789.10
				ELECTRICITY ED CENTER		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18241	4/27/22		UTILITES CHS READER BOARD	2.100.5.6610.331.205.00.000		78.64
18242	4/27/22-1		UTILITIES CHS	ELECTRICITY CHS 2.100.5.6610.331.205.00.000		11.78
18370	4/28/22		HHS OSL1	ELECTRICITY CHS 2.100.5.6610.331.210.00.000		11.91
18370	4/28/22		HHS OSL2	ELECTRICITY HHS 2.100.5.6610.331.210.00.000		11.91
18370	4/28/22		HHS OSL3	ELECTRICITY HHS 2.100.5.6610.331.210.00.000		11.91
18370	4/28/22		HHS OSL4	ELECTRICITY HHS 2.100.5.6610.331.210.00.000		11.91
18370	4/28/22		HHS	ELECTRICITY HHS 2.100.5.6610.331.210.00.000		6.96
18370	4/28/22		HHS	ELECTRICITY HHS 2.100.5.6610.331.210.00.000		16.41
18370	4/28/22		HHS	ELECTRICITY HHS 2.100.5.6610.331.210.00.000		15.33
18370	4/28/22		PHS	ELECTRICITY HHS 2.100.5.6610.331.215.00.000		50.61
18370	4/28/22		PHS	ELECTRICITY PHS 2.100.5.6610.331.215.00.000		14.66
18370	4/28/22		PHS	ELECTRICITY PHS 2.100.5.6610.331.215.00.000		11.91
18370	4/28/22		PHS	ELECTRICITY PHS 2.100.5.6610.331.215.00.000		236.48
18370	4/28/22		PHS PARKING LOT	ELECTRICITY PHS 2.100.5.6610.331.215.00.000		5.21
18370	4/28/22		AMS	ELECTRICITY PHS 2.100.5.6610.331.220.00.000		1,890.97
18370	4/28/22		AMS CT	ELECTRICITY ALAMEDA 2.100.5.6610.331.220.00.000		1,163.62
18370	4/28/22		AMS SHED	ELECTRICITY ALAMEDA 2.100.5.6610.331.220.00.000		31.19

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18370	4/28/22		AMS	ELECTRICITY ALAMEDA 2.100.5.6610.331.220.00.000		167.20
18370	4/28/22		FMS	ELECTRICITY ALAMEDA 2.100.5.6610.331.225.00.000		46.44
18370	4/28/22		FMS	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		12.14
18370	4/28/22		FMS BFLD	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		14.61
18370	4/28/22		FMS LITES	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		66.16
18370	4/28/22		FMS SCHL	ELECTRICITY FMS 2.100.5.6610.331.225.00.000		3,208.29
18370	4/28/22		HMS	ELECTRICITY FMS 2.100.5.6610.331.230.00.000		86.98
18370	4/28/22		HMS AIR	ELECTRICITY HMS 2.100.5.6610.331.230.00.000		698.40
18370	4/28/22		HMS SCHL	ELECTRICITY HMS 2.100.5.6610.331.230.00.000		1,995.46
18370	4/28/22		HMS STDMLIGHTS	ELECTRICITY HMS 2.100.5.6610.331.230.00.000		19.31
18370	4/28/22		IMS	ELECTRICITY HMS 2.100.5.6610.331.235.00.000		6.15
18370	4/28/22		IMS	ELECTRICITY IMS 2.100.5.6610.331.235.00.000		26.35
18370	4/28/22		IMS SCHL	ELECTRICITY IMS 2.100.5.6610.331.235.00.000		3,308.14
18370	4/28/22		IMS	ELECTRICITY IMS 2.100.5.6610.331.235.00.000		10.15
18370	4/28/22		CHUBBUCK	ELECTRICITY IMS 2.100.5.6610.331.415.00.000		1,680.66
18370	4/28/22		EDAHOW	ELECTRICITY CHU 2.100.5.6610.331.419.00.000		803.79
				ELECTRICITY EDA		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 54 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18370	4/28/22		EDAHOW	2.100.5.6610.331.419.00.000		11.03
				ELECTRICITY EDA		
18370	4/28/22		ELLIS	2.100.5.6610.331.423.00.000		1,081.83
				ELECTRICITY ELL		
18370	4/28/22		GATE CITY	2.100.5.6610.331.427.00.000		1,779.12
				ELECTRICITY GAT		
18370	4/28/22		G.A.T.E.	2.100.5.6610.331.429.00.000		261.13
				ELECTRICITY - THE GATE WAY		
18370	4/28/22		G.A.T.E.	2.100.5.6610.331.429.00.000		14.66
				ELECTRICITY - THE GATE WAY		
18370	4/28/22		GREENACRES	2.100.5.6610.331.431.00.000		984.51
				ELECTRICITY GRE		
18370	4/28/22		INDIAN HILLS	2.100.5.6610.331.435.00.000		14.66
				ELECTRICITY IND		
18370	4/28/22		INDIAN HILLS	2.100.5.6610.331.435.00.000		1,791.92
				ELECTRICITY IND		
18370	4/28/22		JEFFERSON	2.100.5.6610.331.439.00.000		1,618.39
				ELECTRICITY JEF		
18370	4/28/22		LEWIS & CLARK	2.100.5.6610.331.443.00.000		1,359.19
				ELECTRICITY LEW		
18370	4/28/22		LINCOLN	2.100.5.6610.331.447.00.000		1,435.79
				ELECTRICITY LIN		
18370	4/28/22		SYRINGA	2.100.5.6610.331.455.00.000		24.29
				ELECTRICITY SYR		
18370	4/28/22		SYRINGA	2.100.5.6610.331.455.00.000		1,277.83
				ELECTRICITY SYR		
18370	4/28/22		TENDROY	2.100.5.6610.331.459.00.000		746.67
				ELECTRICITY TEN		
18370	4/28/22		THYEE	2.100.5.6610.331.463.00.000		14.17
				ELECTRICITY TYH		
18370	4/28/22		TYHEE	2.100.5.6610.331.463.00.000		1,624.20
				ELECTRICITY TYH		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 55 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18370	4/28/22		WASHINGTON	2.100.5.6610.331.467.00.000		902.21
18370	4/28/22		WILCOX	2.100.5.6610.331.475.00.000		2,064.15
18370	4/28/22		TSC	2.100.5.6610.331.520.00.000		217.39
18370	4/28/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
18370	4/28/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
18370	4/28/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		342.32
18370	4/28/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
18370	4/28/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
18370	4/28/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
18370	4/28/22		SCHOOL SHOP	2.100.5.6610.331.530.00.000		359.09
Check No. 347103						38,933.00
VENDOR TOTAL						62,108.50
IDAHO ROCK & SAND LLC. - 19459						
17034	521		3121M SHOP DIRT LORD TOP SOIL	2.100.5.6650.410.530.00.000		94.35
SUPPLIES GROUNDS						
Check No. 346643						94.35
18060	818		3615M ROCK FOR ALL SCHOOLS	2.420.5.6640.325.000.00.000		24.24
REPAIRS & MAINT CONTRACTED						
18061	807		3615M ROCK FOR ALL SCHOOLS	2.420.5.6640.325.000.00.000		25.92
REPAIRS & MAINT CONTRACTED						
Check No. 346970						50.16

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18189	831		3616M ALL SCHOOLS ROCK	2.420.5.6640.325.000.00.000		30.48
				REPAIRS & MAINT CONTRACTED		
				Check No. 347104		30.48
				VENDOR TOTAL		174.99
IDAHO STATE JOURNAL - 1935						
16836	214620	2202515	BID INVITATION - Exhaust System Upgrade	2.100.5.6510.313.105.00.000		101.90
		03/01/2022		PUBLISHING & ADVERTISING		
16835	214247	2202742	BID INVITATION - Custodial Supply	2.100.5.6510.313.105.00.000		90.50
		03/11/2022		PUBLISHING & ADVERTISING		
16834	214245	2202743	BID INVITATION - Instructional Supply	2.100.5.6510.313.105.00.000		90.50
		03/11/2022		PUBLISHING & ADVERTISING		
				Check No. 346644		282.90
				VENDOR TOTAL		282.90
IDAHO STATE UNIVERSITY - 1898						
17052	CWSP03-0822		FEB 2022-ISU COLLEGE WORK STUDY BILLING	2.274.5.6210.391.000.00.000		102.62
				PROF DUES & FEES		
17053	CWSP03-0922		MAR 2022-ISU COLLEGE WORK STUDY BILLING	2.274.5.6210.391.000.00.000		134.76
				PROF DUES & FEES		
17052	CWSP03-0822		FEB 2022-ISU COLLEGE WORK STUDY BILLING	2.278.5.6210.391.000.00.000		9.17
				DUES & FEES		
17053	CWSP03-0922		MAR 2022-ISU COLLEGE WORK STUDY BILLING	2.278.5.6210.391.000.00.000		12.04
				DUES & FEES		
				Check No. 346645		258.59
				VENDOR TOTAL		258.59
IDAHO WHOLESALE HARDWARE - 16176						
17016	51743		27713T KEYS	2.100.5.6810.428.510.00.850		11.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 346646		11.00
18464	33900		3641M PHS DOOR LITE KITS BUILD OFFICES	2.420.5.6640.540.122.00.000		103.60
				REMODELING		
				Check No. 347105		103.60
				VENDOR TOTAL		114.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995					
18470	31495507		APRIL 2022 PRINT ROOM PRINTERS	2.610.5.6550.310.000.00.000	3,500.00
				PROF/TECH SERVICES	
				Check No. 347106	3,500.00
				VENDOR TOTAL	3,500.00
INFORMATION TECHNOLOGY CORE - 22704					
16878	HDW-4454809	2200830	Spare Surface keyboards	2.245.5.6230.552.106.00.000	10,900.00
		09/21/2021		STATE CLASSROOM TECHNOLOGY	
16937	INT-4453647		PO 2200041 MICROSOFT SURFACE KEY COVER GRAY CREDIT	2.250.5.5150.550.000.00.210	-8,400.00
				EQUIPMENT - ESSER III	
				Check No. 346647	2,500.00
				VENDOR TOTAL	2,500.00
INNOVATIVE AIR, INC. - 4176					
18067	39498		3694M LEWIS & CLARK LATCH DOOR RM	2.100.5.6640.471.530.00.000	36.00
				BUILDING REPAIRS	
				Check No. 346971	36.00
				VENDOR TOTAL	36.00
INTERMOUNTAIN GAS COMPANY - 2092					
17298	4/13/22		NEW HORIZONS	2.100.5.6610.332.250.00.000	299.80
				GAS NEW HORIZONS	
17298	4/13/22		GATE CITY	2.100.5.6610.332.427.00.000	68.88
				GATE CITY GAS UTILITIES	
17298	4/13/22		ELLIS	2.100.5.6610.332.423.00.000	202.95
				ELLIS - GAS UTILITIES	
17298	4/13/22		TECH SERV CENTER	2.100.5.6610.332.520.00.000	94.39
				GAS UTILITIES-TECH CENTER	
17298	4/13/22		ED CENTER	2.100.5.6610.332.100.00.000	447.48
				GAS HEAT ED CENTER	
17298	4/13/22		HHS	2.100.5.6610.332.210.00.000	246.01
				GAS HEAT HHS	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 58 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17298	4/13/22		HHS	2.100.5.6610.332.210.00.000		1,333.31
				GAS HEAT HHS		
17298	4/13/22		HHS	2.100.5.6610.332.210.00.000		251.38
				GAS HEAT HHS		
17298	4/13/22		PHS	2.100.5.6610.332.215.00.000		91.28
				GAS HEAT PHS		
17298	4/13/22		PHS	2.100.5.6610.332.215.00.000		1,617.72
				GAS HEAT PHS		
17298	4/13/22		PHS	2.100.5.6610.332.215.00.000		720.71
				GAS HEAT PHS		
17298	4/13/22		PHS	2.100.5.6610.332.215.00.000		241.22
				GAS HEAT PHS		
17298	4/13/22		AMS	2.100.5.6610.332.220.00.000		59.55
				GAS HEAT ALAMEDA		
17298	4/13/22		AMS	2.100.5.6610.332.220.00.000		235.24
				GAS HEAT ALAMEDA		
17298	4/13/22		AMS	2.100.5.6610.332.220.00.000		199.96
				GAS HEAT ALAMEDA		
17298	4/13/22		FMS	2.100.5.6610.332.225.00.000		624.45
				GAS HEAT FMS		
17298	4/13/22		FMS	2.100.5.6610.332.225.00.000		30.94
				GAS HEAT FMS		
17298	4/13/22		HMS	2.100.5.6610.332.230.00.000		637.61
				GAS HEAT HMS		
17298	4/13/22		HMS	2.100.5.6610.332.230.00.000		67.64
				GAS HEAT HMS		
17298	4/13/22		IMS	2.100.5.6610.332.235.00.000		108.70
				GAS HEAT IMS		
17298	4/13/22		IMS	2.100.5.6610.332.235.00.000		242.41
				GAS HEAT IMS		
17298	4/13/22		IMS	2.100.5.6610.332.235.00.000		545.53
				GAS HEAT IMS		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 59 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17298	4/13/22		CHUBBUCK	2.100.5.6610.332.415.00.000		313.56
				GAS HEAT CHU		
17298	4/13/22		EDAHOW	2.100.5.6610.332.419.00.000		277.69
				GAS HEAT EDA		
17298	4/13/22		G.A.T.E.	2.100.5.6610.332.429.00.000		143.77
				GAS - THE GATE WAY		
17298	4/13/22		GREENACRES	2.100.5.6610.332.431.00.000		568.86
				GAS HEAT GRE		
17298	4/13/22		INDIAN HILLS	2.100.5.6610.332.435.00.000		236.44
				GAS HEAT INDIAN HILLS		
17298	4/13/22		JEFFERSON	2.100.5.6610.332.439.00.000		121.77
				GAS HEAT JEFFERSON		
17298	4/13/22		LEWIS & CLARK	2.100.5.6610.332.443.00.000		554.50
				GAS HEAD LEW		
17298	4/13/22		LINCOLN	2.100.5.6610.332.447.00.000		164.69
				GAS HEAT LIN		
17298	4/13/22		SYRINGA	2.100.5.6610.332.455.00.000		199.96
				GAS HEAT SYRINGA		
17298	4/13/22		TENDROY	2.100.5.6610.332.459.00.000		226.87
				GAS HEAT TEN		
17298	4/13/22		TYHEE	2.100.5.6610.332.463.00.000		403.69
				GAS HEAT TYHEE		
17298	4/13/22		WASHINGTON	2.100.5.6610.332.467.00.000		453.46
				GAS HEAT WAS		
17298	4/13/22		WILCOX	2.100.5.6610.332.475.00.000		219.70
				GAS HEAT WIL		
17298	4/13/22		SHOP	2.100.5.6610.332.530.00.000		227.47
				GAS HEAT SHP		
17298	4/13/22		SHOP	2.100.5.6610.332.530.00.000		320.74
				GAS HEAT SHP		
				Check No. 346820		12,800.33
18240	4/28/22		CHS	2.100.5.6610.332.205.00.000		2,218.08

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 60 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
				GAS HEAT CHS		
				Check No. 347107		2,218.08
				VENDOR TOTAL		15,018.41
INTERMOUNTAIN MEDICAL CLINIC - 21241						
18143	23794		DRUG TESTING 2/21/22	2.100.5.6810.295.510.00.000		114.00
				PHYSICALS & DRUG TESTS		
				Check No. 346972		114.00
				VENDOR TOTAL		114.00
INTERMOUNTAIN WOOD PRODUCTS - 14986						
17818	2204-110638		3398M LINCOLN BUILD CABINET/CUBBIES	2.100.5.6640.471.530.00.000		631.80
				BUILDING REPAIRS		
				Check No. 346973		631.80
				VENDOR TOTAL		631.80
INTOCAREERS - 22351						
18267	ID23-21669	2203232	CTE - HHS Career Information System Online Softwar	2.243.5.5190.410.205.00.099		4,850.00
		04/27/2022		CHS SUPPLIES IOT		
				Check No. 347108		4,850.00
				VENDOR TOTAL		4,850.00
J.W. PEPPER & SONS, INC. - 2950						
17064	364133282	2202046	Band music	2.100.5.5150.410.220.00.006		59.00
		01/26/2022		SUPPLIES AMS BAND		
16839	364169099	2202807	Choir Music	2.100.5.5150.410.225.00.009		39.95
		03/15/2022		SUPPLIES FMS CHORAL	FRCH	
16837	364191383	2202801	Musical Theatre textbooks	2.100.5.5150.440.205.00.000		540.81
		03/15/2022		TEXTBOOKS CHS		
16838	364212396	2202801	Musical Theatre textbooks	2.100.5.5150.440.205.00.000		24.99
		03/15/2022		TEXTBOOKS CHS		
				Check No. 346648		664.75
17803	364233204	2202807	Choir Music	2.100.5.5150.410.225.00.009		29.95
		03/15/2022		SUPPLIES FMS CHORAL	FRCH	
				Check No. 346974		29.95
				VENDOR TOTAL		694.70

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 61 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JACK GARRETT - 10237						
	17337	4/9/22		TRAVEL EXPENSE WELDING CERTIFICATION CLINIC	2.263.5.5190.382.000.00.094	181.44
					OD TRAVEL PROGRAM IMPROVEM	
					Check No. 346804	181.44
					VENDOR TOTAL	181.44
JACKSON GROUP PETERBILT - 22363						
	18140	23646P		27721T FILTER OIL	2.100.5.6810.428.510.00.850	166.56
					REPAIRS PARTS & SUPPLIES - 85%	
					Check No. 346976	166.56
	18476	23815P		27725T BATT/CORE/BATT/BATT/FUEL FILTER	2.100.5.6810.428.510.00.850	1,721.44
					REPAIRS PARTS & SUPPLIES - 85%	
	18477	CM21979P		27725T AA BATT CREDIT	2.100.5.6810.428.510.00.850	-24.96
					REPAIRS PARTS & SUPPLIES - 85%	
	18478	CM23815P		27725T CREDIT FOR FUEL FILTERS	2.100.5.6810.428.510.00.850	-814.92
					REPAIRS PARTS & SUPPLIES - 85%	
					Check No. 347109	881.56
					VENDOR TOTAL	1,048.12
JANE KUBILIS - 12000						
	18481	4/08-4/21/22		MILEAGE	2.100.5.5120.381.114.00.000	80.01
					INDISTRICT TRAVEL ELEM COU	
					Check No. 347114	80.01
					VENDOR TOTAL	80.01
JANELLE ARVAS - 1405						
	17346	4/4-4/15/22		MILEAGE	2.100.5.6210.396.108.00.000	26.27
					PROFESSIONAL DEVELOPMENT	
	17785	4/15/22		CREDIT REIMB 2019 GSUITE	2.271.5.5120.396.108.00.000	165.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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
					TEACHER QUALITY PROF DEV		
	18045	4/18-4/22/22		MILEAGE	Check No. 346770 2.100.5.6210.396.108.00.000		191.27 20.17
					PROFESSIONAL DEVELOPMENT		
	18483	4/22-4/29/22		MILEAGE	Check No. 346913 2.100.5.6210.396.108.00.000		20.17 21.20
					PROFESSIONAL DEVELOPMENT		
					Check No. 347059		21.20
					VENDOR TOTAL		232.64
JANETTE YEARSLEY - 10936							
	18327	4/1-4/29/22		MILEAGE	2.100.5.5120.381.114.00.000		111.73
					INDISTRICT TRAVEL ELEM COU		
					Check No. 347181		111.73
					VENDOR TOTAL		111.73
JENILEE BLANCHARD - 10915							
	18441	5/4/22		REIMB FOR STEDI COURSE	2.100.5.5120.396.114.00.000		39.95
					PROF/DEV-SUB TESTING- ELEMENTARY		
					Check No. 347060		39.95
					VENDOR TOTAL		39.95
JENNIFER CONTRERAS - 4558							
	17902	4/12/22		CREDIT REIMB ANALYZING AND EMBEDDING THE IDAHO COD	2.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
	18443	4/18/22		CREDIT REIMB FOR ABC'S OF COVID CLASSROOM	Check No. 346937 2.271.5.5120.396.108.00.000		55.00 110.00
					TEACHER QUALITY PROF DEV		
					Check No. 347076		110.00
					VENDOR TOTAL		165.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JEREMY HESS - 18642						
	16933	4/3-4/5/2022		TRAVEL EXPENSE IAAA CONFERENCE	2.271.5.5120.396.108.00.000	887.00
					TEACHER QUALITY PROF DEV	
					Check No. 346650	887.00
					VENDOR TOTAL	887.00
JERRY STEVENS - 13077						
	17935	4/22/22		CDL WITHHOLDING REIMBURSEMENT	2.100.5.6810.396.510.00.000	500.00
					INSERVICE TRAINING - PROF/DEV	
					Check No. 347032	500.00
					VENDOR TOTAL	500.00
JESSE SMITH - 12300						
	17007	4/6-4/8/22		TRAVEL EXPENSE FCCLA STATE CONFERENCE	2.243.5.5190.382.205.00.099	165.00
					CHS TRAVEL IOT	
					Check No. 346703	165.00
					VENDOR TOTAL	165.00
JILL JOHNSON - 4047						
	17354	2/15-4/13/22		MILEAGE	2.100.5.6320.381.114.00.000	60.82
					IN-DISTRICT TRAVEL	
					Check No. 346821	60.82
					VENDOR TOTAL	60.82
JILL ROBERTSON - 4386						
	17759	4/11-4/13/22		TRAVEL EXPENSE 2022 IDAHO PREVENTION & SUPPORT CON	2.261.5.6210.396.000.00.000	356.81
					INSERVICE TRAINING - PROF/DEV	
					Check No. 346866	356.81
					VENDOR TOTAL	356.81
JIMMY JOHN'S - 4468						
	18547	197 5/4/22	2203293	Sandwiches for Track	2.100.5.5150.410.122.00.022	630.00
			05/03/2022		SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
					Check No. 347110	630.00
					VENDOR TOTAL	630.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 64 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
JONATHAN BALLS - 12918						
18163	4/25-26/22		REIMB-ED LAW CONF EXPENSES/BOISE	2.100.5.6510.382.105.00.000		304.58
				TRAVEL OUT DIST BUSINESS		
				Check No. 346916		304.58
				VENDOR TOTAL		304.58
JORDYN GREEN - 12680						
18266	4/29/22		REIMB FOR CONNECT 2022 REGISTRATION	2.263.5.5190.382.000.00.094		250.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 347092		250.00
				VENDOR TOTAL		250.00
JOSTENS, INC. - 1716						
17058	5274-9532	2202154 02/02/2022	Caps/Gowns and Tassels	2.100.5.5170.410.250.00.000		505.57
				SUPPLIES - NEW HORIZONS CENTER		
				Check No. 346652		505.57
17146	28463125	2203000 03/29/2022	Diplomas	2.100.5.5150.321.122.00.000		465.13
				SECONDARY GRAD./DIPLOMAS		
				Check No. 346822		465.13
				VENDOR TOTAL		970.70
JOSTENS, INC. - 1716						
17341	5274-9586		UNIT 5'3 GRADUATION GOWN	2.251.5.5120.415.000.00.000		43.01
				SUPPLIES - HOMELESS		
				Check No. 346823		43.01
				VENDOR TOTAL		43.01
JOYCE PEARSON - 7569						
18381	4/1-4/29/22		MILEAGE	2.100.5.5120.382.107.00.406		183.28
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 347132		183.28
				VENDOR TOTAL		183.28

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 65 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
KAREN NIELSON - 1891							
	17357	9/12-9/13/22		TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT	2.261.5.6210.396.000.00.000		377.05
					INSERVICE TRAINING - PROF/DEV		
					Check No. 346848		377.05
					VENDOR TOTAL		377.05
KAYLYN CHRISTENSEN - 12374							
	17013	3/1-3/30/22		MILEAGE	2.251.5.5120.415.000.00.000		72.59
					SUPPLIES - HOMELESS		
					Check No. 346613		72.59
	18484	4/01-4/29/22		MILEAGE	2.251.5.5120.415.000.00.000		68.72
					SUPPLIES - HOMELESS		
					Check No. 347071		68.72
					VENDOR TOTAL		141.31
KEITH OTTLEY - 10565							
	17884	4/4/22		REIMB FOR DESK	2.100.5.5170.410.250.00.000		279.99
					SUPPLIES - NEW HORIZONS CENTER		
					Check No. 347000		279.99
					VENDOR TOTAL		279.99
KELLERMEYER BERGENSONS SERVICES LLC - 22606							
	16932	ARB0036945		JANITORIAL SER FEBRUARY 2022	2.100.5.6610.310.530.00.000		68,777.01
					CUSTODIAL SRVS - VARSITY		
					Check No. 346654		68,777.01
	18372	ARB0040814		JANITORIAL SERVICES APRIL 2022	2.100.5.6610.310.530.00.000		68,777.01
					CUSTODIAL SRVS - VARSITY		
					Check No. 347112		68,777.01
					VENDOR TOTAL		137,554.02
KENWORTH SALES COMPANY, INC. - 14001							
	17018	POCIN5106125		27711T FUEL FILTER SPIN ON	2.100.5.6810.428.510.00.850		156.00
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 346655		156.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 66 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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
17329	POCIN5113178		27714T BELT TENSIONER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		133.09
18097	POCIN5102314		27722T ALLISON TRANSMISSION/ALLISON CORE	Check No. 346826 2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		133.09 10,368.07
18467	POCIN5136902		27724T OIL FILTER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		85.68
18468	POCCM17264463		27724T ALLISON CORE CREDIT	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-5,684.25
					Check No. 347113	4,769.50
					VENDOR TOTAL	5,058.59
KERRIE MCNULTY - 10901						
16917	4/11/22		REIMB FOR EASYCBM SUBSCRIPTION	2.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		49.99
					Check No. 346661	49.99
					VENDOR TOTAL	49.99
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
18488	47-00175350		27701T GLASS CLEANER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		104.19
18494	47-00175502		27710T HEADLIGHT BULB	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		14.85
18495	47-00175496		27710T AIR FILTER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		24.40
18497	47-00175561		27715T BACK UP ALARM	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		47.78
18503	47-00175898		27719T CUT OFF WHEEL	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		4.45

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 67 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18504	47-00175896		27719T HOSE CONNECTOR	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		7.02
18506	47-00175829		27728T AIR FILTER/OIL FILTER/ENG OIL	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		43.32
18507	47-00176030		27728T AIR FILTER/ENGINE OIL FIL/ALL SEASON	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-43.32
18509	47-00176088		27727T RAZOR BLADES	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		8.07
18511	47-00176113		27727T GLASS CLEANER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		104.19
18512	47-00176130		27727T B-12 CHEMTOOL/SEA FOAM MOTO	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		26.26
18513	47-00176023		27727T HEADLAMP WIRER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		22.36
18514	47-00176017		27727T STANDARD CAPS/HEADLAMP WIRED	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		42.16
18490	47-00175446		28035T M66 ENGINE OIL/AIR FILTERS/ 5W30 QT	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		32.17
18491	47-00175508		28035T M66 AIR FILTER CREDIT	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-5.45
18498	47-00175590		3883M SHOP #11 DOOR LATCH CABLE	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		52.57
18508	47-00175964		3886M SHOP TRUCK 52 CONNECTOR/MULTI FUNCTION SOCKE	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		77.89
18515	47-00176035		4130M SHOP 52 BATTEM 12 VOLT BATT	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		76.31

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 68 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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
18489	47-00175351		3903M PM TRAILER E14/TRAILER SEALS	2.100.5.6640.481.530.00.000		6.51
				EQUIPMENT REPAIR		
18492	47-00175475		4055M SHOP PM TRAILER E-34	2.100.5.6640.481.530.00.000		28.78
				EQUIPMENT REPAIR		
18493	47-00175499		4056M SHOP PM TRAILER E34	2.100.5.6640.481.530.00.000		3.60
				EQUIPMENT REPAIR		
18496	47-00175543		3794M SHOP HYD FILTER LINE STRIPER	2.100.5.6640.481.530.00.000		10.45
				EQUIPMENT REPAIR		
18499	47-00175611		4058M DHP LUBE E22 12 VOLT PASSES	2.100.5.6640.481.530.00.000		118.69
				EQUIPMENT REPAIR		
18516	47-00176092		3887M SHOP BIG DOG MOWER BATT/TOOL WRENCHX	2.100.5.6640.481.530.00.000		45.39
				EQUIPMENT REPAIR		
18501	47-00175807		4127M SHOP CLEANING SUPPLIES	2.100.5.6650.410.530.00.000		5.60
				SUPPLIES GROUNDS		
18502	47-00175822		27719T HEADLAMPS	2.100.5.6810.550.510.00.000		21.99
				HAND TOOLS		
18505	47-00175923		4128M SHOP TOOLS/GREASE GUN	2.420.5.6650.550.530.00.000		55.32
				EQUIPMENT GROUNDS		
18500	47-00175784		28036T #84 OIL CHANGE FILTER/OIL	2.250.5.5120.410.000.00.215		28.19
				SUPPLIES - HCY HOMELESS II		
				Check No. 347128		963.74
				VENDOR TOTAL		963.74
KIMBALL ELECTRONICS INC - 1757						
17165	294548		3562M CARD ACCESS SUPPLIES RELAYS	2.420.5.6640.325.000.00.000		145.49
				REPAIRS & MAINT CONTRACTED		
				Check No. 346827		145.49
				VENDOR TOTAL		145.49
KIMBERLY HAWKINS - 9717						
18077	4/15/22		REIMB FOR SNACKS	2.273.5.6210.382.846.00.000		109.37

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 69 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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		
					TRAVEL - OUT OF DISTRICT #14		
					Check No. 346962		109.37
					VENDOR TOTAL		109.37
KIMBERLY JACKMAN - 1745							
	17901	4/11-4/13/22		TRAVEL EXPENSE IDAHO PREVENTION CONFERENCE	2.261.5.6210.396.000.00.000		75.90
					INSERVICE TRAINING - PROF/DEV		
					Check No. 346975		75.90
					VENDOR TOTAL		75.90
KIMBERLY LAMMERS - 12239							
	17888	2/23/22		REIMB FOR SUPPLIES/BEADS/MELTY BEADS/PAPER/IRON	2.273.5.6210.410.846.00.000		111.99
	17889	4/15/22		REIMB CRAFT SUPPLIES	2.273.5.6210.410.846.00.000		82.18
					SUPPLIES - CCLC #14		
					Check No. 346978		194.17
					VENDOR TOTAL		194.17
KIMBERLY PROCTOR - 12983							
	18382	2/18/22		CDL WITHHOLDING REIMB	2.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 347144		500.00
					VENDOR TOTAL		500.00
KIMBERLY THOMPSON - 853							
	17186	3/2-3/30/22		MILEAGE	2.251.5.5120.381.000.00.000		55.15
					TRAVEL IN DIST ELEM		
					Check No. 346883		55.15
	18486	4/21-4/22/22		TRAVEL EXPENSE DYSLEXIA TRAINING	2.261.5.6210.396.000.00.000		60.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 347167		60.00
					VENDOR TOTAL		115.15

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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
KRISTI TRULSON - 4715						
17051	4/4/22		REIMB-PARENT COMMITTEE SUPPLIES	2.274.5.7200.410.000.00.000		41.63
				SUPPLIES PARENT INVOL		
				Check No. 346712		41.63
17188	4/11/22		REIMB-CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		38.00
				SUPPLIES		
				Check No. 346885		38.00
				VENDOR TOTAL		79.63
KRISTINA PASQUELLA - 12328						
18246	4/27/22		REIMB FOR CONNECT 2022 REGISTRATION	2.263.5.5190.382.000.00.094		250.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 347131		250.00
				VENDOR TOTAL		250.00
KRYSTEL LOCKYER - 9887						
17353	4/11-4/13/22		TRAVEL EXPENSE 4/11-4/13/22	2.261.5.6210.396.000.00.000		357.90
				INSERVICE TRAINING - PROF/DEV		
				Check No. 346832		357.90
				VENDOR TOTAL		357.90
KUHLENA HUDSON - 3941						
17054	6/31/22		REIMB-PARENT COMMITTEE MTG SUPPLIES	2.274.5.7200.410.000.00.000		58.83
				SUPPLIES PARENT INVOL		
				Check No. 346641		58.83
17187	4/12/22		REIMB PARENT INVOLVEMENT SUPPLIES	2.274.5.7200.410.000.00.000		40.74
				SUPPLIES PARENT INVOL		
				Check No. 346816		40.74
18043	4/14/22		REIMB FOR CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		18.64
				SUPPLIES		
18155	4/19/22		REIMB FOR CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		20.84
				SUPPLIES		
				Check No. 346966		39.48
				VENDOR TOTAL		139.05

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
KYLE DOMENICK - 22849					
17762	4/20/22		REIMB FOR STEDI COURSE	2.100.5.5120.396.114.00.000	39.95
				PROF/DEV-SUB TESTING-ELEMENTARY	
				Check No. 346828	39.95
				VENDOR TOTAL	39.95
KYMBERLY MATKIN - 7876					
18385	4/12-4/27/22		MILEAGE	2.100.5.5150.381.122.00.000	61.20
				TRAVEL IN DIST SEC	
				Check No. 347121	61.20
				VENDOR TOTAL	61.20
LAKESHORE LEARNING MATERIALS - 1973					
18226	699802031122	2202644	Wobble Stools	2.251.5.5120.410.000.00.000	4,036.05
		03/08/2022		SUPPLIES	C1ECS
				Check No. 347115	4,036.05
				VENDOR TOTAL	4,036.05
LASER XPRESS - 10922					
16898	196661	2202307	Toner Cartridges	2.100.5.5150.410.205.00.000	545.00
		02/14/2022		SUPPLIES CHS INSTR OTHER CYSUPP	
16886	196662	2202600	Toner Cartridges	2.100.5.5150.410.205.00.000	350.00
		03/04/2022		SUPPLIES CHS INSTR OTHER CYSUPP	
				Check No. 346656	895.00
18026	197390	2203159	Ink for Track	2.100.5.5150.410.122.00.022	75.00
		04/20/2022		SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
18106	194319	2201430	Toner	2.100.5.6210.415.121.00.000	215.25
		11/15/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
18107	196133	2202634	Laser Xpress Ink - Camille Murdock	2.100.5.5120.410.423.00.000	882.96
		03/08/2022		SUPPLIES ELL	ELSUPP
				Check No. 346979	1,173.21
18519	196714	2202721	Ink for JDC	2.255.5.6210.410.000.00.320	126.00
		03/10/2022		JDC / SUPPLIES - GENERAL	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
18436	197505	2203247	Toner	2.100.5.5120.410.114.00.000		890.96
		04/28/2022		SUPPLIES ELEM DIRECTOR		
18437	197509	2203249	Toner cartridge - Annette Robinson	2.100.5.5120.410.443.00.000		95.00
		04/28/2022		SUPPLIES LEW	LESUPP	
				Check No. 347116		1,111.96
				VENDOR TOTAL		3,180.17
LAURA WALCOTT - 22671						
16934	3/30-4/7/22		SING LANGUAGE SER 3/30-4/7/22	2.100.5.6160.310.124.00.000		1,800.00
				PURCHASED SERVICES		
				Check No. 346657		1,800.00
18376	4/11-4/27/22		SIGN LANGUAGE SER 4/11/22-4/27/22	2.100.5.6160.310.124.00.000		1,630.00
				PURCHASED SERVICES		
				Check No. 347117		1,630.00
				VENDOR TOTAL		3,430.00
LAUREN JOHNSON - 10568						
16929	2/2-3/28/22		MILEAGE	2.257.5.6160.381.000.00.000		68.50
				TRAVEL IN DIST		
				Check No. 346651		68.50
				VENDOR TOTAL		68.50
LAWSON PRODUCTS, INC - 1984						
18071	9309490157		4200M SUPPLIES JOBBER DRILL BIT/PHILLIPS POWER BIT	2.100.5.6640.471.530.00.000		58.07
				BUILDING REPAIRS		
18072	9309490156		4200M SUPPLIES STUD RING/BUTT CONNECTOR/AUTO MINI	2.100.5.6640.471.530.00.000		79.12
				BUILDING REPAIRS		
				Check No. 346980		137.19
				VENDOR TOTAL		137.19
LELAND STAYNER - 12781						
18440	5/4/22		REIMB FOR STEDI COURSE	2.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				Check No. 347162		39.95
				VENDOR TOTAL		39.95

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 73 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
LESLIE LAND - 22744						
17765	4/11-4/13/22		TRAVEL EXPENSE ID PREVENTION & SUPPORT CONFERENCE	2.255.5.6210.410.000.00.323		385.96
				YDC - SUPPLIES		
				Check No. 346830		385.96
				VENDOR TOTAL		385.96
LINDE GAS & EQUIPMENT INC. - 16916						
16812	69942945	2201724	CTE HHS Welding	2.243.5.5190.410.205.00.099		693.00
		12/15/2021		CHS SUPPLIES IOT		
16813	69916241	2203072	CTE HHS Welding supplies	2.243.5.5190.410.205.00.099		29.99
		04/07/2022		CHS SUPPLIES IOT		
16814	69942947	2203072	CTE HHS Welding supplies	2.243.5.5190.410.205.00.099		25.67
		04/07/2022		CHS SUPPLIES IOT		
16815	69942946	2203072	CTE HHS Welding supplies	2.243.5.5190.410.205.00.099		267.50
		04/07/2022		CHS SUPPLIES IOT		
				Check No. 346658		1,016.16
17098	70009623	2203072	CTE HHS Welding supplies	2.243.5.5190.410.205.00.099		484.38
		04/07/2022		CHS SUPPLIES IOT		
17099	70009622	2203072	CTE HHS Welding supplies	2.243.5.5190.410.205.00.099		18.35
		04/07/2022		CHS SUPPLIES IOT		
				Check No. 346831		502.73
18206	70263618	2203231	CTE - HHS Welding gasses	2.243.5.5190.410.205.00.099		93.62
		04/27/2022		CHS SUPPLIES IOT		
18198	70191202		4209M SYLINDER RENTAL	2.100.5.6640.471.530.00.000		40.47
				BUILDING REPAIRS		
				Check No. 347118		134.09
				VENDOR TOTAL		1,652.98
LISA DELONAS - 1409						
17045	4/13/22		REIMB-SURGE PROTECTORS/SHREDDERS/TAPE/CHARGERS	2.100.5.5150.410.215.00.000		1,560.33
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 346622		1,560.33
17750	4/13/22-1		REIMB COPY PAPER	2.100.5.5150.410.215.00.000		1,317.13
				SUPPLIES PHS INSTR OTHER POSUPP		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 74 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17750	4/13/22-1		REIMB COPY PAPER	2.100.5.5150.410.215.00.015		75.00
17750	4/13/22-1		REIMB COPY PAPER	SUPPLIES PHS ENGLISH	POENGL	367.32
				SUPPLIES PHS COUN/ATTN	POCOUN	1,759.45
17906	4/20/22		REIMB CLASS ROOM SUPPLIES	2.100.5.5150.410.215.00.015		601.38
				SUPPLIES PHS ENGLISH	POENGL	601.38
				Check No. 346792		1,759.45
				Check No. 346943		601.38
				VENDOR TOTAL		3,921.16
LISA MECHAM - 8970						
17833	3/4-3/29/22		MILEAGE	2.100.5.5150.381.122.00.000		45.67
				TRAVEL IN DIST SEC		45.67
				Check No. 346985		45.67
				VENDOR TOTAL		45.67
LOCKTON COMPANIES - 17331						
17781	24817		FEB 2021 CONSULTING FEE	2.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		4,167.00
18373	53654		CONSULTING FEE APRIL 2022	2.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		4,167.00
				Check No. 347123		4,167.00
				VENDOR TOTAL		8,334.00
LOOKOUT CREDIT UNION (CORPORATE OFFICE) - 2470						
18166	2203207	2203207	Gift cards for SD 25 staff	2.100.5.6210.317.118.00.000		36,300.00
		04/27/2022		FITNESS & WELLNESS		36,300.00
				Check No. 346981		36,300.00
				VENDOR TOTAL		36,300.00
LORI CRANEY - 5376						
18047	1/25-3/31/22		MILEAGE	2.100.5.6320.381.114.00.000		103.39
				IN-DISTRICT TRAVEL		103.39
				Check No. 346938		103.39
				VENDOR TOTAL		103.39

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 75 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
LOWES - 17670						
17028	923394-4/5/22		3506M GREENACRES 6FT FILL HOSE/QUICK CONNECT SET	2.100.5.6610.418.530.00.000		29.89
17031	923823-4/8/22		3803M CUSTODIAL REPLACEMENT BROOM & DUST PAN COMBO	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	66.36
17032	909812-4/1/22		3612M SYRINGA BACKSTOP REPAIR	2.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	28.26
17033	902418-4/4/22		3958M TRUCK 3 SUPPLIES GORILLA 2 PACK/CLEARWELD E	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	35.14
17030	917311-4/6/22		3366M HHS SCREW STAINLESS FOR SINKS	2.420.5.6630.520.000.00.000	BUILDING REPAIRS	18.34
16921	902485-4/5/22		3395M PHS SILICONE/LATEX CAULK/CAULK GUN	2.420.5.6640.540.122.00.000	SITE IMPROVEMENT EXPENSES	12.77
17027	903542-4/5/22		4004M PHS RENOVATE ROOM/RELEASABLE FLOOR	2.420.5.6640.540.122.00.000	REMODELING	33.24
17029	903534-4/5/22		3638M PHS BUILD OFFICES FIR/PINE	2.420.5.6640.540.122.00.000	REMODELING	40.46
17275	916219-4/16/22	2202546 03/02/2022	CTE - supplies	2.243.5.5190.410.205.00.099	Check No. 346659	142.52
17141	903597-4/7/22	2203041 04/04/2022	CTE PHS Law Enforcement	2.243.5.5190.410.205.00.099		29.52
17155	923543-4/12/22		3507M HEAVY DUTY TOTE/KWIK SEAL PLUS	2.100.5.6610.418.530.00.000		26.55
17151	902525-4/11/12		4005M CHS BRILLNT GLOSS	2.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	4.50
17152	903636-4/11/22		4005M CHS HUDSON MIST GLOSSY CE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	-5.04
17153	902506-4/11/22		4005M CHS HUDSON MIST GLOSSY CE	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.04
				BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 76 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17156	902744-4/13/22		3962M GREENACRES REPAIR HAND RAIL/KMLN/WEDGE	2.100.5.6640.471.530.00.000		75.21
17154	901010-4/7/22		3642M PHS POST LEVEL ORNG/CRSE DRW SCR/WINDOW SEAL	2.420.5.6640.540.122.00.000		39.83
17180	902631-4/12/22		3882M SHOP REPLACE HIGHLAND JD TRACTOR	2.420.5.6650.550.530.00.000		2,184.05
				REMODELING		
				EQUIPMENT GROUNDS		
				Check No. 346833		2,502.18
17812	923855-4/14/22		3319M BONA PREMIUM HARDWOOD MOP	2.100.5.6610.418.530.00.000		39.89
17814	902939-4/15/22		3963M HHS LOWER GYM BLEACHER REPAIR	2.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	48.59
17815	902461-4/19/22		4177M JEFFERSON POUCH/BUBLS	2.100.5.6640.471.530.00.000		28.94
17816	901557-4/14/22		3368M TYHEE NEEDED TO FUR OUT WALL FOR FOUNTAIN	2.100.5.6640.471.530.00.000		12.05
17817	902366-4/18/22		3399M MET 15G FINISH/ 1 1/2 INX 1/4-IN 18G EG	2.100.5.6640.471.530.00.000		64.52
17900	902328-4/18/22		3964M INDIAN HILLS /REPAIR BUS RAIL/ CLEAR SPR/BLA	2.100.5.6640.471.530.00.000		69.25
17813	902982-4/15/22		3122M PLATED EYE BO/ZINC EYE BOLT/QUICK LINK ZN	2.100.5.6640.481.530.00.000		9.07
17887	902505-4/19/22		3884M SHOP SUPPLIES/ERGO RATCH 7/FEBREZE/MICROFIBE	2.100.5.6650.410.530.00.000		89.31
18059	901052-4/20/22		3708M AMS FOR TEXTING WALLS/PRO-GRADE KNOCKDOWN	2.420.5.6640.325.000.00.000		219.63
				REPAIRS & MAINT CONTRACTED		
				Check No. 346982		581.25
18184	923931-4/22/22		3510M 20 KEY MM/SAE HY KEY/24 EN STD BUNGREE BULKS	2.100.5.6610.418.530.00.000		23.24
				CUSTODIAL SUPPLIES SHOP SHCUST		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 77 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18186	923935-4/22/22		3320M CUSTODIAL CFT 20V 2 TOOL KIT	2.100.5.6610.418.530.00.000		141.55
18452	923761-4/28/22		3511M HXHDBLT 10X20MM/FT WSHERS 10MM/LOCK WSHERS 1	2.100.5.6610.418.530.00.000	SHCUST	5.86
18185	901650-4/26/22		4154M SHOP SUPPLIES/WOOD FIL/WET DRY/PINE WOOD/OA	2.100.5.6640.471.530.00.000	SHCUST	27.48
18188	901299-4/22/22		3644M LOWER SHOP TREATED CDX PLYWO	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	75.33
18453	902453-5/2/22		3970M PHS MEN HOSE COVER/DRILL BIT	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	57.41
18449	902537-4/26/22		3645M PHS READY MIX/ARMALY PROPLUSE GROUTING/HAZE	2.420.5.6640.540.122.00.000	BUILDING REPAIRS	25.98
18450	901793-4/27/22		3646M MNWX QT WOOD CONDITIONER	2.420.5.6640.540.122.00.000	REMODELING	14.24
18187	901296-4/22/22		3643M TOOLS FLEX JOINT/KNIFE FLEX/TAPING KNIFE/TAP	2.420.5.6640.550.530.00.000	REMODELING	48.38
18451	911015-4/27/22		4226M TOOLS BSH DV 40-PC DRIVE BIT SE	2.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	18.99
					EQUIPMENT MAINTENANCE	
					Check No. 347119	438.46
					VENDOR TOTAL	3,786.35
LUCKYDOG RECREATION - 21548						
17059	ID0422-3398	2203105 04/13/2022	Playground Equipment - Jefferson Elem	2.250.5.5150.550.000.00.210		17,138.84
					EQUIPMENT - ESSER III	
					Check No. 346660	17,138.84
17101	ID0422-3405	2203111 04/14/2022	Playground Equipment - Tyhee	2.250.5.5150.550.000.00.210		13,964.41
					EQUIPMENT - ESSER III	
17100	ID0422-3399	2203114 04/14/2022	Playground Equipment - Syringa	2.250.5.5150.550.000.00.210		13,265.43
					EQUIPMENT - ESSER III	
17233	ID0422-3401	2203124 04/18/2022	Playground Equipment - EDAH	2.250.5.5150.550.000.00.210		13,982.77
					EQUIPMENT - ESSER III	
					Check No. 346834	41,212.61

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 78 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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		
17853	ID0422-3402	2203178	Playground equipment - PTO (Gate City)	2.420.5.5120.550.427.00.000		397.50
		04/21/2022		EQUIPMENT GAT	GAEQUI	
17852	ID0422-3410	2203177	Playground equipment - Gate City	2.250.5.5150.550.000.00.210		14,451.76
		04/21/2022		EQUIPMENT - ESSER III		
17862	ID0422-3416	2203180	Playground Equipment and Installation Deposit	2.281.5.5110.554.000.00.206		20,352.75
		04/22/2022		EQUIPMENT REPLACEMENT		
				Check No. 346983		35,202.01
				VENDOR TOTAL		93,553.46
MAIN STREET MUSIC, INC. - 12043						
17859	697733	2203135	Supplies for Choir/Drama/Band/Speech	2.100.5.5150.410.215.00.027		182.19
		04/18/2022		SUPPLIES PHS SOC SCI	POSOCI	
				Check No. 346984		182.19
				VENDOR TOTAL		182.19
MARIA FAN - 10844						
17882	4/11-4/13/22		TRAVEL EXPENSE 2022 IDAHO PREVENTION	2.261.5.6210.396.000.00.000		101.75
				INSERVICE TRAINING - PROF/DEV		
				Check No. 346948		101.75
				VENDOR TOTAL		101.75
MARIE CUTLER - 12359						
18134	4/26/22		REIMB DINNER TRIP #8148 2/4 & #8149 2/18	2.100.5.6840.382.510.00.000		51.70
				NON REIMB TRAVEL		
				Check No. 346939		51.70
				VENDOR TOTAL		51.70
MARK DAVIE - 12578						
18132	4/26/22		REIMB LUNCH TRIP#8230 2/18	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 346940		17.05
				VENDOR TOTAL		17.05
MARY ANNE SICILIANO - 8930						
18330	4/7-4/21/22		MILEAGE	2.100.5.5150.381.122.00.000		89.93
				TRAVEL IN DIST SEC		
				Check No. 347155		89.93
				VENDOR TOTAL		89.93

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 79 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
MARY GERTSCH - 3254						
18154	4/26/22		REIMB FOR MARY GERTSCH	2.274.5.6830.327.000.00.000		21.22
				MAINT LEASED VEHICLES		
				Check No. 346956		21.22
				VENDOR TOTAL		21.22
MECHANICAL SOLUTIONS CORPORATION - 21506						
17083	16737342		4114M ELLIS DIAGAOSE AND REPAIR WSHP	2.100.5.6640.328.530.00.000		3,642.52
				REPAIRS OF BLDG CONTRACTED		
17086	18090146		4115M WASH PROVIDE & INSTALL AN OEM CONDENSER COIL	2.100.5.6640.328.530.00.000		3,865.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 346836		7,507.52
				VENDOR TOTAL		7,507.52
MEGAN PERRYMAN - 1655						
18040	4/11/22		CREDIT REIMB THE LEADERSHIP CHALLENGE	2.271.5.5120.396.108.00.000		170.00
				TEACHER QUALITY PROF DEV		
				Check No. 347005		170.00
				VENDOR TOTAL		170.00
MELISSA NIELSEN - 2331						
17784	4/19/22		REIMB FOR LEXILE	2.100.5.6210.396.108.00.000		99.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 346847		99.00
				VENDOR TOTAL		99.00
MELYNDA WALLACE - 13040						
18136	4/26/22		REIMB DINNER TRIP #8148 2/4 & #8201 2/25	2.100.5.6840.382.510.00.000		51.70
				NON REIMB TRAVEL		
				Check No. 347042		51.70
				VENDOR TOTAL		51.70
MINDI QUAYLE - 9107						
17006	4/6-4/8/22		TRAVEL FCCLA STATE CONFERENCE	2.243.5.5190.382.205.00.099		165.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 80 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
	17342	4/14/22		REIMB IFCS REGISTRATION	CHS TRAVEL IOT Check No. 346684		165.00
					2.263.5.5190.382.000.00.094		120.00
					OD TRAVEL PROGRAM IMPROVEM		
					Check No. 346864		<u>120.00</u>
					VENDOR TOTAL		285.00
MISTY POPPLETON - 12900							
	17809	4/14/22		REIMB FOR EXPERIENCE SUPPLIES	2.274.5.5110.450.000.00.000		12.76
					FOOD		
					Check No. 347011		<u>12.76</u>
					VENDOR TOTAL		12.76
MOUNTAIN SHADOW LANDSCAPING LLC - 21979							
	17150	22690		4120M HHS CONESSION FENCE PANEL RENTAL/LABOR REMOV	2.420.5.6630.520.000.00.000		450.00
					SITE IMPROVEMENT EXPENSES		
	18099	22721		4206M TYHEE ADD ON TO MAINLINE TO SUUPLY WATER	Check No. 346837 2.420.5.6640.325.000.00.000		450.00 6,100.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 346988		<u>6,100.00</u>
					VENDOR TOTAL		6,550.00
MOUNTAIN WEST WATERWORKS LLC - 21754							
	17026	2051		4113M MARCH 2022 WATER LICENSE & SAMPLE FEE	2.100.5.6640.325.530.00.000		175.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 346663		<u>175.00</u>
					VENDOR TOTAL		175.00
MOWER OFFICE SYSTEMS, INC. - 10454							
	16888	93087	2202359	Ink Cartridge	2.100.5.5120.410.220.00.000		52.00
			02/16/2022		SUPPLIES AMS 6TH GRADE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 81 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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		
16894	92833	2201813	Ink cartridge for L&C SPED Sarah Jackson	2.100.5.5120.410.114.00.000		69.00
		01/10/2022		SUPPLIES ELEM DIRECTOR		
17062	92835	2201909	Ink cartridge for L&C SPED Sara Jackson	2.100.5.5120.410.114.00.000		69.00
		01/14/2022		SUPPLIES ELEM DIRECTOR		
16896	92759	2201732	Ink Cartridge for Amber Creason @ CHS	2.100.5.5150.410.122.00.000		66.00
		01/03/2022		SUPPLIES SEC DIRECTOR		
16891	92900	2202040	Ink cartridges for HHS SPED Trent Seamons	2.100.5.5150.410.122.00.000		150.00
		01/26/2022		SUPPLIES SEC DIRECTOR		
16890	92981	2202095	Ink cartridge for FMS SPED Jeff Wykoff	2.100.5.5150.410.122.00.000		74.00
		01/28/2022		SUPPLIES SEC DIRECTOR		
16889	93033	2202309	ink cartridge HMS SPED Krista Jensen	2.100.5.5150.410.122.00.000		69.00
		02/14/2022		SUPPLIES SEC DIRECTOR		
16895	92789	2201884	Attendance Office Supplies	2.100.5.5150.410.210.00.000		49.00
		01/12/2022		SUPPLIES HHS INSTR OTHER	HISUPP	
16892	92883	2202018	Printer cartridges	2.100.5.5150.410.230.00.069		192.00
		01/25/2022		SUPPLIES HMS LITERATURE	HALIT	
16897	92760	2201742	Bursar Supplies	2.100.5.6110.410.210.00.000		133.00
		01/03/2022		SUPPLIES HHS COUN/ATTN	HIATTN	
16893	92868	2201948	Attendance Office Supplies	2.100.5.6110.410.210.00.000		64.00
		01/20/2022		SUPPLIES HHS COUN/ATTN	HIATTN	
16820	93451	2203001	ink cartridges	2.100.5.6560.410.111.00.000		240.00
		03/30/2022		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 346664		1,227.00
17304	93497	2203070	ink for Marsha Wykoff @ Wilcox	2.100.5.5120.410.114.00.000		74.00
		04/07/2022		SUPPLIES ELEM DIRECTOR		
17102	93452	2203023	ink cartridge for PHS SPED Jacqueline Keller	2.100.5.5150.410.122.00.000		64.00
		03/31/2022		SUPPLIES SEC DIRECTOR		
17302	93513	2203085	Teacher Supplies	2.100.5.5150.410.210.00.000		200.00
		04/12/2022		SUPPLIES HHS INSTR OTHER	HISUPP	
17747	93525	2203103	Printer Cartridge	2.100.5.5150.410.215.00.000		75.00
		04/13/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
17103	93455	2203040	Printer Cartridges	2.100.5.5150.410.215.00.027		255.50
		04/04/2022		SUPPLIES PHS SOC SCI	POSOCI	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 82 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
17746	93519	2203089	Printer Cartridge	2.100.5.5150.410.215.00.027	84.00
		04/12/2022		SUPPLIES PHS SOC SCI	POSOCI
17303	93514	2203088	Office Supplies	2.100.5.6110.410.210.00.000	69.00
		04/12/2022		SUPPLIES HHS COUN/ATTN	HIATTN
				Check No. 346839	821.50
17875	92942	2202124	CTE PHS Law	2.243.5.5190.319.205.00.099	75.00
		02/01/2022		CHS CONT SRVCS IOT	
17874	93161	2202613	CTE CHS - Business (printer repair)	2.243.5.5190.319.205.00.099	75.00
		03/07/2022		CHS CONT SRVCS IOT	
17917	93596	2203172	Supplies	2.100.5.5150.410.210.00.001	49.00
		04/21/2022		SUPPLIES HHS ADV PLAC	HIADPL
17916	93595	2203171	Supplies	2.100.5.5150.410.210.00.012	147.00
		04/21/2022		SUPPLIES HHS WEB DESIGN	HIDRAF
17915	93575	2203145	Supplies	2.100.5.6110.410.210.00.000	64.00
		04/19/2022		SUPPLIES HHS COUN/ATTN	HIATTN
17871	93542	2203098	COPY ROOM SUPPLIES	2.610.5.6550.410.000.00.000	135.00
		04/12/2022		SUPPLIES	PRSUPP
				Check No. 346989	545.00
18251	93662	2202636	CTE HHS Business - Toner	2.243.5.5190.410.205.00.099	600.00
		03/08/2022		CHS SUPPLIES IOT	
18541	93229	2202708	ink cartridges for Tim Hall @ Ellis	2.100.5.5120.410.114.00.000	98.00
		03/10/2022		SUPPLIES ELEM DIRECTOR	
18532	93454	2203057	ink cartridge for L&C SPED Sarah Jackson	2.100.5.5120.410.114.00.000	49.00
		04/05/2022		SUPPLIES ELEM DIRECTOR	
18525	93685	2203203	ink for Kim Davie @ Jefferson	2.100.5.5120.410.114.00.000	245.00
		04/26/2022		SUPPLIES ELEM DIRECTOR	
18524	93663	2203206	ink cartridge for Kristen Sluder @ Wilcox	2.100.5.5120.410.114.00.000	64.00
		04/27/2022		SUPPLIES ELEM DIRECTOR	
18542	93080	2202421	Ink Cartridge Replacement	2.100.5.5120.410.415.00.000	65.00
		02/22/2022		SUPPLIES CHU	CHSUPP
18250	93643	2203144	Ink	2.100.5.5120.410.439.00.000	48.00
		04/19/2022		SUPPLIES JEF	JESUPP

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 83 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
18538	93250	2202811	Ink for HMS SPED Becky Scherer	2.100.5.5150.410.122.00.000		49.00
		03/15/2022		SUPPLIES SEC DIRECTOR		
18536	93273	2202840	ink cartridge HHS SPED Eva Clark	2.100.5.5150.410.122.00.000		49.00
		03/15/2022		SUPPLIES SEC DIRECTOR		
18537	93270	2202852	ink cartridge CHS SPED Colleen Settell	2.100.5.5150.410.122.00.000		49.00
		03/15/2022		SUPPLIES SEC DIRECTOR		
18530	93275	2202874	ink cartridge AMS Candice Bullock	2.100.5.5150.410.122.00.000		64.00
		03/16/2022		SUPPLIES SEC DIRECTOR		
18531	93387	2202956	ink cartridge CHS SPED Sean Kane	2.100.5.5150.410.122.00.000		79.00
		03/18/2022		SUPPLIES SEC DIRECTOR		
18534	93524	2203109	ink for Hawthorne SPED Becky Scherer	2.100.5.5150.410.122.00.000		98.00
		04/13/2022		SUPPLIES SEC DIRECTOR		
18253	93618	2203186	Science Supplies	2.100.5.5150.410.210.00.001		49.00
		04/22/2022		SUPPLIES HHS ADV PLAC	HIADPL	
18522	93693	2203267	Science Supplies	2.100.5.5150.410.210.00.001		49.00
		05/02/2022		SUPPLIES HHS ADV PLAC	HIADPL	
18254	93617	2203137	Supplies	2.100.5.5150.410.210.00.010		612.00
		04/18/2022		SUPPLIES HHS COMPUTER	HICOMP	
18254	93617	2203137	Supplies	2.100.5.5150.410.210.00.012		209.00
		04/18/2022		SUPPLIES HHS WEB DESIGN	HIDRAF	
18255	93620	2203185	English Supplies	2.100.5.5150.410.210.00.015		49.00
		04/22/2022		SUPPLIES HHS ENGLISH	HIENGL	
18520	93692	2203265	English Supplies	2.100.5.5150.410.210.00.015		64.00
		05/02/2022		SUPPLIES HHS ENGLISH	HIENGL	
18521	93694	2203264	Home Ec Supplies	2.100.5.5150.410.210.00.017		88.00
		05/02/2022		SUPPLIES HHS HOME EC	HIHOME	
18252	93664	2203205	Math Teacher Supplies	2.100.5.5150.410.210.00.019		59.00
		04/27/2022		SUPPLIES HHS MATH	HIMATH	
18523	93674	2203246	Printer Cartridge	2.100.5.5150.410.215.00.027		98.00
		04/28/2022		SUPPLIES PHS SOC SCI	POSOCI	
18540	93227	2202744	Counseling Supplies	2.100.5.6110.410.210.00.000		148.00
		03/11/2022		SUPPLIES HHS COUN/ATTN	HIATTN	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 84 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
18535	93272	2202833	Ink cartridge Counselors Supplies	2.100.5.6110.410.210.00.000		356.00
		03/15/2022		SUPPLIES HHS COUN/ATTN	HIATTN	
18533	93512	2203071	Printer cartridges	2.100.5.6410.410.230.00.000		464.00
		04/07/2022		SUPPLIES HMS SCH ADM	HAADMI	
18529	93251	2202714	Ink	2.251.5.5120.410.000.00.000		1,580.00
		03/10/2022		SUPPLIES	C1ECS	
18539	93228	2202711	Toner	2.420.5.5120.550.439.00.000		300.00
		03/10/2022		EQUIPMENT JEF	JEEQUI	
				Check No. 347124		5,682.00
				VENDOR TOTAL		8,275.50
MYSTERY SCIENCE INC - 22478						
17804	162169	2203165	Mystery Science Online licenses 2022-23	2.100.5.5120.440.108.00.000		31,174.00
		04/20/2022		TEXTBOOKS ELEMENTARY		
				Check No. 346990		31,174.00
				VENDOR TOTAL		31,174.00
NAPA AUTO PARTS ACCT 12288 - 1343						
17330	101226		27718T HEATER HOSE CONNECTIONS	2.100.5.6810.428.510.00.850		8.09
				REPAIRS PARTS & SUPPLIES - 85%		
17331	101429		27718T OIL FILTER	2.100.5.6810.428.510.00.850		84.64
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 346840		92.73
18141	101621		27720T OIL FILTER	2.100.5.6810.428.510.00.000		22.62
				REPAIR PARTS & SUPPLIES		
18142	102203		27720T #2 OIL FILTER/AIR FILTER	2.100.5.6810.428.510.00.000		15.95
				REPAIR PARTS & SUPPLIES		
				Check No. 346991		38.57
				VENDOR TOTAL		131.30
NASCO EDUCATION LLC - 1237						
16982	242228	2202609	Art Supplies	2.100.5.5150.410.210.00.003		254.28
		03/07/2022		SUPPLIES HHS ART	HIART	
				Check No. 346665		254.28

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 85 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17108	255546	2202127	Art supplies	2.100.5.5150.410.220.00.003		38.00
		02/01/2022		SUPPLIES AMS ART		
17104	254276	2202609	Art Supplies	2.100.5.5150.410.210.00.003		59.12
		03/07/2022		SUPPLIES HHS ART	HIART	
				Check No. 346841		97.12
18028	222623CR	2202107	Calculators For Math	2.100.5.5150.410.225.00.019		-282.60
		01/31/2022		SUPPLIES FMS MATH	FRMA	
18029	243421	2202107	Calculators For Math	2.100.5.5150.410.225.00.019		287.10
		01/31/2022		SUPPLIES FMS MATH	FRMA	
				Check No. 347125		4.50
				VENDOR TOTAL		355.90
NATASHA POWELL - 11121						
18133	4/26/22		REIMB FULL DAY TRRIP #8262 2/11	2.100.5.6840.382.510.00.000		55.00
				NON REIMB TRAVEL		
				Check No. 347014		55.00
				VENDOR TOTAL		55.00
NATIONAL ART & SCHOOL SUPPLIES - 18997						
16811	18210	2201716	WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		234.96
		12/15/2021		INVENTORY		
				Check No. 346666		234.96
17107	18271	2201716	WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		76.32
		12/15/2021		INVENTORY		
				Check No. 346842		76.32
				VENDOR TOTAL		311.28
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
17148	20565577		3798M SHOP SUITS/RESPIRATOR/FILTER	2.100.5.6610.418.530.00.000		61.05
				CUSTODIAL SUPPLIES SHOP	SHCUST	
17149	20553238		3796M SHOP RESIN/LIQUID HARDENER/CLOTH/ALL PURPOSE	2.100.5.6650.410.530.00.000		211.40
				SUPPLIES GROUNDS		
				Check No. 346843		272.45
17904	20571618		3799M SHOP TACK CLOTHS/TYVEK SUITS/DELPHOX BODY FI	2.100.5.6650.410.530.00.000		61.87

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 86 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES GROUNDS		
					Check No. 346992		61.87
					VENDOR TOTAL		334.32
NATIONAL HEAD START ASSOCIATION - 16644							
	17049	000325567		MEMBERSHIP	2.274.5.6210.391.000.00.000		898.72
	17049	000325567		MEMBERSHIP	2.278.5.6210.391.000.00.000		80.28
					DUES & FEES		
					Check No. 346667		979.00
					VENDOR TOTAL		979.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440							
	18218	13968	2202097	Book	2.100.5.6320.493.121.00.000		55.00
			01/28/2022		PROF BOOKS AND JOURNALS		
					Check No. 347126		55.00
					VENDOR TOTAL		55.00
NCS PEARSON, INC. - 15573							
	17791	17883128	2202136	Testing forms for Psychs	2.257.5.5210.410.114.02.000		2,690.06
			02/02/2022		SUPPLIES - CCEIS		
	17792	17872515	2202136	Testing forms for Psychs	2.257.5.5210.410.114.02.000		367.30
			02/02/2022		SUPPLIES - CCEIS		
					Check No. 346844		3,057.36
					VENDOR TOTAL		3,057.36
NEW DAY PHYSICAL THERAPY, P.C. - 17998							
	18153	3/1-3/31/22		MILEAGE	2.100.5.5120.381.114.00.000		190.26
					INDISTRICT TRAVEL ELEM COU		
	18379	1829		PT SERVICES 3/1-3/31/22 MEDICAID	2.260.5.5210.317.104.00.000		16,050.00
					CONTRACTED HEALTH SERVICES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 87 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	NAME	SHORT NAME			
18379	1829		PT SERVICES 3/1-3/31/22 NON MEDICAID	2.100.5.6160.310.124.00.000	5,070.00
				PURCHASED SERVICES	
				Check No. 347127	21,120.00
				VENDOR TOTAL	21,310.26
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
17105	100995	2203100	Plaque for BBB Championship	2.100.5.5320.410.230.00.004	40.00
04/12/2022				ATHLETIC SUPPLIES	
				Check No. 346845	40.00
18009	101119	2202776	CTE PHS FIRE shirts	2.243.5.5190.410.205.00.099	47.80
03/12/2022				CHS SUPPLIES IOT	
18008	101120	2202778	CTE PHS EMT - Shirts	2.243.5.5190.410.205.00.099	219.30
03/12/2022				CHS SUPPLIES IOT	
				Check No. 346995	267.10
				VENDOR TOTAL	307.10
NEWEGG BUSINESS INC. - 3704					
16840	1303805476	2202986	TSC Replacement PC	2.420.5.5150.552.106.00.000	1,259.95
03/28/2022				NEW TECHNOLOGY EQUIPMENT	
				Check No. 346668	1,259.95
17106	1303811517	2202986	TSC Replacement PC	2.420.5.5150.552.106.00.000	809.91
03/28/2022				NEW TECHNOLOGY EQUIPMENT	
				Check No. 346846	809.91
18035	1303690190	2201932	Parts for lego lab	2.245.5.6230.552.106.00.000	1,126.00
01/19/2022				STATE CLASSROOM TECHNOLOGY	
18036	1303774607	2201932	Parts for lego lab	2.245.5.6230.552.106.00.000	-1,126.00
01/19/2022				STATE CLASSROOM TECHNOLOGY	
17863	1303805967	2202986	TSC Replacement PC	2.420.5.5150.552.106.00.000	6,326.46
03/28/2022				NEW TECHNOLOGY EQUIPMENT	
17868	1303806165	2202986	TSC Replacement PC	2.420.5.5150.552.106.00.000	435.48

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 88 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			03/28/2022		NEW TECHNOLOGY EQUIPMENT		
					Check No. 346996		6,761.94
					VENDOR TOTAL		8,831.80
NIMCO, INC. - 11885	16862	505513		PO # 2200751 BE DRUG FREE PENCILS	2.246.5.6210.410.000.00.000		112.00
					SUPPLIES		
					Check No. 346669		112.00
					VENDOR TOTAL		112.00
NISHON NEAL - 22848	17763	4/11-4/13/22		TRAVEL EXPENSE IDAHO PREVENTION & SUPPORT CONFEREN	2.255.5.6210.410.000.00.323		385.96
					YDC - SUPPLIES		
					Check No. 346849		385.96
					VENDOR TOTAL		385.96
NWVITALS, LLC - 22820	16882	1020	2202637	headphones	2.420.5.6230.550.106.00.000		14,964.00
			03/08/2022		DISTRICT TECHNOLOGY EQUIP		
					Check No. 346671		14,964.00
					VENDOR TOTAL		14,964.00
OFFICE DEPOT OFFICEMAX - 3538	16883	230522526001	2202452	7 Office Chairs	2.261.5.6210.550.000.00.000		1,623.93
			02/24/2022		EQUIPMENT		
16884	237757557001		2202452	7 Office Chairs	2.261.5.6210.550.000.00.000		-1,623.93
			02/24/2022		EQUIPMENT		
16885	237757709001		2202452	7 Office Chairs	2.261.5.6210.550.000.00.000		1,623.93
			02/24/2022		EQUIPMENT		
16841	234343100001		2202706	School Supplies	2.100.5.5120.410.435.00.000		20.08
			03/10/2022		SUPPLIES IND	INSUPP	
16842	234343567001		2202706	School Supplies	2.100.5.5120.410.435.00.000		18.46
			03/10/2022		SUPPLIES IND	INSUPP	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 89 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
16843	234343566001	2202706	School Supplies	2.100.5.5120.410.435.00.000		45.69
		03/10/2022		SUPPLIES IND	INSUPP	
16909	2564609284		27087T CHAIRMAT/CHAIRMAT PILE/MARKER/NOTEBOOK/PEN	2.100.5.6810.420.510.00.000		69.08
				SUPPLIES TRANSPORTATION		
16909	2564609284		27087T CHAIRMAT/CHAIRMAT PILE/MARKER/NOTEBOOK/PEN	2.100.5.6840.550.510.00.000		367.85
				NON REIMB EQUIPMENT		
16987	237545795001	2203028	Bookcases and bulletin boards	2.251.5.5120.410.000.00.000		1,095.96
		04/01/2022		SUPPLIES	C1ECS	
				Check No. 346673		3,241.05
17748	238434802001	2203097	Classroom Supplies / All subjects	2.100.5.5150.410.215.00.038		796.16
		04/12/2022		SUPPLIES - PHS FRESHMAN SUCCESS		
17796	2566982983	2203066	Stamp for transcripts	2.100.5.5170.410.250.00.000		24.99
		04/06/2022		SUPPLIES - NEW HORIZONS CENTER		
17790	227850456001	2202350	tri-fold display boards and keyboard	2.100.5.5120.410.459.00.000		133.59
		02/16/2022		SUPPLIES TEN	TESUPP	
17748	238434802001	2203097	Classroom Supplies / All subjects	2.100.5.5150.410.215.00.006		424.23
		04/12/2022		SUPPLIES PHS BAND	POBAND	
17748	238434802001	2203097	Classroom Supplies / All subjects	2.100.5.5150.410.215.00.016		395.63
		04/12/2022		SUPPLIES PHS FOR LANG	POLANG	
17748	238434802001	2203097	Classroom Supplies / All subjects	2.100.5.5150.410.215.00.017		55.50
		04/12/2022		SUPPLIES PHS HOME EC	POHOME	
17748	238434802001	2203097	Classroom Supplies / All subjects	2.100.5.5150.410.215.00.019		128.72
		04/12/2022		SUPPLIES PHS MATH	POMATH	
17748	238434802001	2203097	Classroom Supplies / All subjects	2.100.5.5150.410.215.00.022		95.20
		04/12/2022		SUPPLIES PHS PE	POPESU	
17305	2567408801	2203102	Classroom Supplies - Social Studies	2.100.5.5150.410.215.00.027		99.85
		04/13/2022		SUPPLIES PHS SOC SCI	POSOCI	
17748	238434802001	2203097	Classroom Supplies / All subjects	2.100.5.5150.410.215.00.028		700.02
		04/12/2022		SUPPLIES PHS STRINGS	POSTRI	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 90 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17748	238434802001	2203097	Classroom Supplies / All subjects	2.100.5.5150.440.215.00.000		74.34
		04/12/2022		TEXTBOOKS PHS	POTEXT	
17748	238434802001	2203097	Classroom Supplies / All subjects	2.100.5.6110.410.215.00.000		289.17
		04/12/2022		SUPPLIES PHS COUN/ATTN	POCOUN	
17110	236051875001	2203065	Tri-foldposters	2.251.5.5120.410.000.00.000		430.17
		04/06/2022		SUPPLIES	C1ECS	
17749	2568025960	2203095	Electric Pencil Sharpeners	2.251.5.5120.410.000.00.000		183.69
		04/12/2022		SUPPLIES	C1ECS	
				Check No. 346850		3,831.26
17856	2568459198	2203127	Task Chairs	2.100.5.5120.410.114.00.402		982.38
		04/18/2022		SUPPLIES - EXT YR READING		
17857	2568455986	2203127	Task Chairs	2.100.5.5120.410.114.00.402		329.97
		04/18/2022		SUPPLIES - EXT YR READING		
18034	237676511001	2203016	Classroom Supplies - Math	2.100.5.5150.410.215.00.019		68.32
		03/31/2022		SUPPLIES PHS MATH	POMATH	
17869	237545796001	2203028	Bookcases and bulletin boards	2.251.5.5120.410.000.00.000		869.98
		04/01/2022		SUPPLIES	C1ECS	
17858	240396220001	2203132	Task Chairs	2.251.5.5120.550.000.00.000		1,319.89
		04/18/2022		EQUIPMENT	C1EQU	
17905	2568455988		3234M OFFICE CHAIR	2.420.5.6640.550.530.00.000		159.99
				EQUIPMENT MAINTENANCE		
				Check No. 346997		3,730.53
18268	241198930001	2203240	Writing journals	2.100.5.5120.440.108.00.000		54.45
		04/27/2022		TEXTBOOKS ELEMENTARY		
				Check No. 347129		54.45
				VENDOR TOTAL		10,857.29
ONE WORKS INC. - 20892						
18399	4/4-4/29/22		OT SERVICES 4/4/22-4/29/22	2.260.5.5210.317.104.00.000		17,736.88
				CONTRACTED HEALTH SERVICES		
18399	4/4-4/29/22		OT SERVICES 4/4/22-4/29/22	2.100.5.6160.310.124.00.000		7,905.63
				PURCHASED SERVICES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 91 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18480	2/28-4/29/22		MILEAGE 2/28-4/29/22	2.100.5.5120.381.114.00.000		228.57
				INDISTRICT TRAVEL ELEM COU		
				Check No. 347130		25,871.08
				VENDOR TOTAL		25,871.08
ORIENTAL TRADING COMPANY, INC - 4706						
17109	715941325-01	2202976 03/28/2022	Teacher Appreciation	2.100.5.5120.410.455.00.000		74.98
				SUPPLIES SYR	SYSUPP	
				Check No. 346852		74.98
				VENDOR TOTAL		74.98
ORIGIN PC LLC - 22654						
18033	7000011762	2202386 02/17/2022	CTE-Perkins-CPUs	2.263.5.5190.550.000.00.000		57,380.10
				CAREER DEVELOPMENT EQUIPME		
				Check No. 346998		57,380.10
				VENDOR TOTAL		57,380.10
OTICON, INC - 18001						
17805	INV8870153	2201599 12/06/2021	Microphone System for Greg Smith	2.257.5.5210.550.000.00.000		1,059.99
				EQUIPMENT		
				Check No. 346999		1,059.99
				VENDOR TOTAL		1,059.99
P&R AUTO SALES INC. - 15833						
17310	443	2203128 04/18/2022	M & O VEHICLE	2.420.5.6610.551.530.00.000		29,600.00
17309	442	2203129 04/18/2022	M & O VEHICLE	2.420.5.6610.551.530.00.000		28,600.00
				VEHICLE REPLACEMENT		
				Check No. 346853		58,200.00
				VENDOR TOTAL		58,200.00
PACIFIC SOURCE HEALTH PLANS - 21355						
17042	4/12/22		APR 2022 WELLNESS GIFT CARDS-CAFE WELL	2.100.5.6210.317.118.00.000		2,511.35
				FITNESS & WELLNESS		
				Check No. 346674		2,511.35
18092	4/25/22		APRIL 2022 BILLING	2.274.5.5110.240.000.05.000		794.76

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 92 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				MEDICAL INSURANCE	
				Check No. 347001	794.76
				VENDOR TOTAL	3,306.11
PATRICIA EKIZIAN - 12970					
18145	4/26/22		REIMB FOR SIGN LANQUAGE POSTER/DICTIONARY/FLASH CA	2.100.5.5120.410.114.00.000	144.26
				SUPPLIES ELEM DIRECTOR	
				Check No. 346946	144.26
				VENDOR TOTAL	144.26
PAULA MILLER - 6095					
18388	1/31-4/21/22		MILEAGE	2.100.5.6110.381.114.00.000	96.08
				INDISTRICT TRAVEL - CRW	
				Check No. 347122	96.08
				VENDOR TOTAL	96.08
PAYNE ENGINEERING INC. - 13367					
18058	0422-06		4204M CHS POWER DISTRIBUTION	2.100.5.6640.325.530.00.000	600.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 347004	600.00
				VENDOR TOTAL	600.00
PEARSON EDUCATION, INC. - 3484					
17854	17883057	2202472	OT supplies	2.100.5.5120.410.114.00.000	240.83
		02/25/2022		SUPPLIES ELEM DIRECTOR	
				Check No. 346993	240.83
				VENDOR TOTAL	240.83
PERMA-BOUND BOOKS - 1117					
16849	1925941-00	2202936	Textbooks	2.100.5.5150.440.205.00.000	2,736.81
		03/17/2022		TEXTBOOKS CHS	
				Check No. 346676	2,736.81
				VENDOR TOTAL	2,736.81

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 93 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
18475	8000272864		DOT PHYSICAL JUNE/JULY/AUG/SEPT/OCT/NOV AND DEC	2.100.5.6810.295.510.00.850		99.00
				PHYSICALS & DRUG TESTING - 85%		
18475	8000272864		DOT PHYSICAL JUNE/JULY/AUG/SEPT/OCT/NOV AND DEC	2.100.5.6810.295.510.00.000		3,654.00
				PHYSICALS & DRUG TESTS		
				Check No. 347134		3,753.00
				VENDOR TOTAL		3,753.00
PIANO GALLERY - 4257						
18244	M274001		AMS/PHS CLEAN AND REPAIR CLARINET/BASSOON/YAMAHA/E	2.100.5.6640.325.122.00.031		304.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 347135		304.50
				VENDOR TOTAL		304.50
PIONEER VALLEY BOOKS - 21522						
16881	I228581	2202665	Literacy Footprints kits	2.251.5.5120.410.000.00.000		14,205.00
		03/09/2022		SUPPLIES	C1ECS	
16824	I228811	2202757	Literacy Kit books	2.251.5.5120.410.000.00.000		35.20
		03/11/2022		SUPPLIES	C1ECS	
				Check No. 346678		14,240.20
17740	I229264	2202717	Literacy Footprints Kits	2.251.5.5120.410.000.00.000		63,440.00
		03/10/2022		SUPPLIES	C1ECS	
				Check No. 346856		63,440.00
				VENDOR TOTAL		77,680.20
PIPECO INC - 13778						
16922	S4495384.001		2789M SHOP TOOLS GLOVES/PIPE CUTTERS	2.420.5.6650.550.530.00.000		54.45
				EQUIPMENT GROUNDS		
				Check No. 346679		54.45
17071	S4501228.001		4059M PHH WATER TURN ONS	2.100.5.6650.410.530.00.000		26.93
				SUPPLIES GROUNDS		
17072	S4494127.001		4052M PHH WATER TURN ONS	2.100.5.6650.410.530.00.000		21.01
				SUPPLIES GROUNDS		
				Check No. 346857		47.94

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 94 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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
17811	S4510448.001		4062M PHS WATER TURN ONS	2.100.5.6650.410.530.00.000		9.64
18050	S4513101.001		2793M SPRINKLER TRAINING KIT	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	52.46
18052	S4512276.001		4063M ED CENTER LATAREL BREAK	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	13.43
18056	S4521156.001		4067M SPRINKLER TRUCK SUPPLIES	2.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	15.74
17879	S4514792.001		4064M SHOP SPRINKLER TRUCK SUPPLIES	2.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	1,185.89
18051	S4517899.001		4066M SHOP TRUCK SUPPIES SPRINKLERS	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	415.79
18057	S4521996.001		4068M IMS SPRINKLERS WATER TURN ONS	2.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	178.43
18448	S4527607.001		4070M TECH CENTER FIX ZONE 5 SPRIKERS	2.100.5.6650.410.530.00.000	Check No. 347007	1,871.38
					SUPPLIES GROUNDS	44.72
					Check No. 347136	44.72
					VENDOR TOTAL	2,018.49
PITSCO, INC. - 1168						
17808	22-000008596	2202614 03/07/2022	CTE PHS Engineering - supplies	2.243.5.5190.410.205.00.099	CHS SUPPLIES IOT	539.65
18219	22-000009093	2202614 03/07/2022	CTE PHS Engineering - supplies	2.243.5.5190.410.205.00.099	CHS SUPPLIES IOT	90.00
					Check No. 347137	90.00
					VENDOR TOTAL	629.65
PIZZA HUT - 22847						
17350	217222031700000501	2202804 03/15/2022	Pizza for Policy Council	2.274.5.6210.390.000.00.000	POLICY COUNCIL	59.17

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 95 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17350	217222031700000501	2202804	Pizza for Policy Council	2.278.5.6210.390.000.00.000		5.29
		03/15/2022		POLICY COUNCIL REIMB		
				Check No. 346817		64.46
				VENDOR TOTAL		64.46
PLATT ELECTRIC SUPPLY - 1179						
17770	2R73014		3845M PHS DOOR OPENERS	2.100.5.6640.471.530.00.000		29.01
				BUILDING REPAIRS		
17162	2R19292		3841M FRANKLIN EXIT SIGNS	2.420.5.6640.325.000.00.000		179.65
				REPAIRS & MAINT CONTRACTED		
				Check No. 346858		208.66
17829	2R96278		3848M VAN 22 SQUARE BOXES/BOX BRACKET/BOX MOUNTIN	2.100.5.6640.471.530.00.000		68.85
				BUILDING REPAIRS		
18073	2S01575		4175M IMS CAN LIGHTS/COMPACT ALTO 10PK	2.100.5.6640.471.530.00.000		145.73
				BUILDING REPAIRS		
18074	2S01706		3849M PHS RESTROOM LIGHTS	2.100.5.6640.471.530.00.000		209.13
				BUILDING REPAIRS		
17893	2R84500		3846M PHS AUTO DOOR RAISED COVER/EXT RING COM	2.420.5.6640.540.000.00.000		28.70
				REMODELING - ADA		
				Check No. 347009		452.41
18196	2S31302		4178M CHUBBUCK LIGHT	2.100.5.6640.471.530.00.000		41.39
				BUILDING REPAIRS		
18445	2S93651		4181M TENDEY EXIT SIGN	2.420.5.6640.325.000.00.000		395.66
				REPAIRS & MAINT CONTRACTED		
				Check No. 347138		437.05
				VENDOR TOTAL		1,098.12
PLUMBMASTER - 1178						
17181	520-02982546		4109M PLUMBING SUPPLES RINSE SPRAY VALVE/REPLACEME	2.100.5.6640.471.530.00.000		2,571.87
				BUILDING REPAIRS		
17783	520-02987586		4108M CARTRIDGES	2.100.5.6640.471.530.00.000		165.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 96 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
					BUILDING REPAIRS		
					Check No. 346859		2,737.22
					VENDOR TOTAL		2,737.22
PLURALSIGHT LLC - 22664							
	18190	INV11004609		PLURALAIGHT ONE AMPLIFY	2.100.5.6230.361.106.00.000		1,808.80
					ANNUAL SCHOOL LICENSE FEE		
					Check No. 347139		1,808.80
					VENDOR TOTAL		1,808.80
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188							
	17172	811		HISTORIC DOWNTOWN HANGING BASKET PROJECT	2.100.5.6320.313.121.00.000		200.00
					PUBLISHING & ADVERTISING		
					Check No. 346860		200.00
					VENDOR TOTAL		200.00
POCATELLO ELECTRIC - 1200							
	17311	138705	2203038	faculty lounge fridge	2.420.5.5150.550.235.00.000		858.95
			04/04/2022		EQUIPMENT IMS		
					Check No. 346861		858.95
					VENDOR TOTAL		858.95
POCATELLO HIGH SCHOOL - 1212							
	17907	4/18/22		REIMB FOR SAMS CLUB CASH USED THAT SHOULD NOT HAVE	2.100.5.5150.410.215.00.015		85.80
					SUPPLIES PHS ENGLISH POENGL		
					Check No. 347010		85.80
					VENDOR TOTAL		85.80
POPCORN SHOP & MORE - 18240							
	18405	2203282 5/3/22	2203282	Popcorn	2.100.5.6320.313.121.00.000		126.00
			05/03/2022		PUBLISHING & ADVERTISING		
					Check No. 347140		126.00
					VENDOR TOTAL		126.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 97 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
POPPLERS MUSIC, INC. - 6940					
16825	2592528	2202590	Popplers Music - LE Elementary Supply Order	2.100.5.5120.410.114.00.031	121.75
		03/04/2022		SUPPLIES ELEM MUSIC	
				Check No. 346680	121.75
				VENDOR TOTAL	121.75
PORTER'S OFFICE PRODUCTS - 3078					
17070	811003-0		4106M CARTIDGES HP	2.100.5.6640.410.530.00.000	125.61
				SUPPLIES MAINT OFFICE	
17147	811003-1		4106M CARTRIDGES/INK	2.100.5.6640.410.530.00.000	41.87
				SUPPLIES MAINT OFFICE	
17758	811868-0		SUPPLIES/LABELS	2.100.5.6810.420.510.00.000	5.37
				SUPPLIES TRANSPORTATION	
				Check No. 346862	172.85
18049	812373-0		4203M OFFICE SUPPLIES FOAM HOLDER/PENS	2.100.5.6640.410.530.00.000	92.81
				SUPPLIES MAINT OFFICE	
				Check No. 347012	92.81
18447	812373-1		4203M OFFICE SUPPLIES	2.100.5.6640.410.530.00.000	41.87
				SUPPLIES MAINT OFFICE	
				Check No. 347141	41.87
				VENDOR TOTAL	307.53
POSITIVE PROMOTIONS, INC. - 12057					
17864	06925024	2202064	teacher incentives	2.100.5.6410.410.463.00.000	235.87
		01/27/2022		SUPPLIES TYH SCH ADM	
				Check No. 347013	235.87
				VENDOR TOTAL	235.87
POWER ENGINEERING CO., INC - 22845					
17171	0243549-IN		4118M GAL DEFORMER WATER TREATMENT	2.100.5.6640.471.530.00.000	41.91
				BUILDING REPAIRS	
				Check No. 346863	41.91
				VENDOR TOTAL	41.91
PRECISION GLASS & ALUMINUM, INC. - 1301					
18375	0099223-IN		3074M PHS DOOR 18 & DOOR 1 /DOOR CLOSURES	2.420.5.6640.540.000.00.000	11,017.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 98 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REMODELING - ADA		
				Check No. 347142		11,017.50
				VENDOR TOTAL		11,017.50
PREMIER TRUCK GROUP - 22345						
17017	787135820		22712T SPRING ASSY REAR	2.100.5.6810.428.510.00.850		932.65
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 346681		932.65
18469	787136989		27726T CARRIER BEARING	2.100.5.6810.428.510.00.850		81.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 347143		81.00
				VENDOR TOTAL		1,013.65
PRESENCE LEARNING INC - 22577						
16935	INV50144		SLP SERVICES	2.100.5.6160.310.124.00.000		32,965.00
				PURCHASED SERVICES		
				Check No. 346682		32,965.00
				VENDOR TOTAL		32,965.00
PREVENT FIRE LLC - 21375						
16926	14629		4112M ANNUAL FIRE EXTING CERTIFICATION FOR VEHICLE	2.100.5.6640.325.530.00.000		961.60
				REPAIRS & MAINT CONTRACTED		
				Check No. 346683		961.60
				VENDOR TOTAL		961.60
PRINTERS INC - 21428						
17806	97493	2203030 04/01/2022	SPED File Folder Tabs	2.100.5.5120.410.114.00.000		1,694.00
				SUPPLIES ELEM DIRECTOR		
				Check No. 347016		1,694.00
				VENDOR TOTAL		1,694.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 99 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
PSI ENVIRONMENTAL SERVICES INC. - 15301						
18371	25729380S210		TYHEE WASTE REMOVAL APRIL 2022	2.100.5.6610.336.463.00.000		962.66
				WATER/SEWER TYHEE		
				Check No. 347145		962.66
				VENDOR TOTAL		962.66
R.E.F. SOUND SUPPLY - 22843						
16899	2203	2203077 04/08/2022	choir festival sound	2.100.5.5150.410.235.00.009		100.00
				SUPPLIES IMS CHORAL		
				Check No. 346685		100.00
				VENDOR TOTAL		100.00
RANDI FERGUISON - 10521						
16916	4/11/22		REIMB FOR CE WEBINAR	2.100.5.5120.410.114.00.000		30.00
				SUPPLIES ELEM DIRECTOR		
17011	4/11/2022		REIMB FOR DYSLEXIA/DYSCALCULIA/NEW NEUROPATHWAYS	2.100.5.5120.410.114.00.000		109.58
				SUPPLIES ELEM DIRECTOR		
17011	4/11/2022		REIMB FOR DYSLEXIA/DYSCALCULIA/NEW NEUROPATHWAYS	2.259.5.5210.410.000.00.217		190.41
				SUPPLIES - SCHOOL AGE		
				Check No. 346626		329.99
				VENDOR TOTAL		329.99
RAPID TOXICOLOGY SERVICES LLC - 19923						
18383	158		RANDOM DRUG TESTING	2.100.5.6810.295.510.00.000		590.00
				PHYSICALS & DRUG TESTS		
				Check No. 347146		590.00
				VENDOR TOTAL		590.00
REAL KLEEN INC - 21574						
17807	58337	2203082 04/11/2022	WAREHOUSE INVENTORY - CAN LINERS	2.100.1.1170.000.000.00.000		12,110.50
				CUSTODIAL SUPPLY INVENTORY		
				Check No. 347017		12,110.50
				VENDOR TOTAL		12,110.50
REALITY WORKS - 16705						
18260	36839	2203192	CTE HHS FCS - supplies	2.243.5.5190.410.205.00.099		259.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 100 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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				
			04/22/2022		CHS SUPPLIES IOT		
					Check No. 347147		259.00
					VENDOR TOTAL		259.00
RHONDA JENKINS - 4560							
	17009	4/6-4/8/22		TRAVEL EXPENSE FCCLA STATE CONFERENCE	2.243.5.5190.382.205.00.099		165.00
	17005	4/1/22		REIMB FOR YES REGISTRATION	2.263.5.5190.382.000.00.094		120.00
					OD TRAVEL PROGRAM IMPROVEM		
					Check No. 346649		285.00
					VENDOR TOTAL		285.00
RIDLEYS FAMILY MARKETS - 14480							
	16850	0085 6APR2022	2203035	Parent Advisory Lunch Meeting	2.100.5.6410.410.210.00.000		96.84
			04/01/2022		SUPPLIES HHS SCH ADM	HIADM	
					Check No. 346686		96.84
					VENDOR TOTAL		96.84
RIVERSIDE BOOT & SADDLE - 13041							
	18221	51596	2203163	TILT TRAILER	2.420.5.6610.551.530.00.000		13,329.00
			04/20/2022		VEHICLE REPLACEMENT		
					Check No. 347149		13,329.00
					VENDOR TOTAL		13,329.00
RIVERSIDE HOTEL - 20282							
	17056	22514	2202575	Riverside Hotel Stay for SFTI Training	2.276.5.5110.382.000.00.000		294.00
			03/04/2022		TRAVEL OUT DIST		
	17057	22523	2202575	Riverside Hotel Stay for SFTI Training	2.276.5.5110.382.000.00.000		294.00
			03/04/2022		TRAVEL OUT DIST		
					Check No. 346687		588.00
					VENDOR TOTAL		588.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 101 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
RMT EQUIPMENT - 6831					
17163	P33576		3797M SHOP HYD LINE TUBE/ASSEMBLE KIT	2.100.5.6640.481.530.00.000	171.79
				EQUIPMENT REPAIR	
				Check No. 346867	171.79
				VENDOR TOTAL	171.79
ROBOLINK INC - 22593					
16904	210670	2202635	CTE CHS Business - mini Drones	2.243.5.5190.410.205.00.099	1,025.00
		03/08/2022		CHS SUPPLIES IOT	
				Check No. 346688	1,025.00
				VENDOR TOTAL	1,025.00
RODDA PAINT CO. - 21238					
17892	79049117		3707M SHOP 5 GALLON BUCKETS	2.420.5.6640.325.000.00.000	826.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 347019	826.00
				VENDOR TOTAL	826.00
ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211					
18380	2260		QUARTERLY MEMBERSHIP DUES	2.100.5.6320.313.121.00.000	150.00
				PUBLISHING & ADVERTISING	
				Check No. 347150	150.00
				VENDOR TOTAL	150.00
ROTO-ROOTER - 2086					
17810	3301		4093M HHS CLEAR DRAIN CLEANING	2.100.5.6640.325.530.00.000	181.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 347020	181.00
				VENDOR TOTAL	181.00
RSD/TOTAL CONTROL - 2037					
17019	24161122-02		3689M PHS IWAKI VC METERING PUMP/NANO-C-E CONDUCTI	2.100.5.6640.471.530.00.000	764.00
				BUILDING REPAIRS	
17020	24161122-01		3689M PHS METERING PUMP/CONDUCTIVITY CONT	2.100.5.6640.471.530.00.000	411.59
				BUILDING REPAIRS	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 102 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17021	24161122-00		3689M PHS METERING PUMP/CONDUCTIVITY CONT	2.100.5.6640.471.530.00.000		136.16
				BUILDING REPAIRS		
				Check No. 346689		1,311.75
17769	24162478-00		3693M TOOL FILTER BOX GRABBER POLY TRUCK	2.420.5.6640.550.530.00.000		71.36
				EQUIPMENT MAINTENANCE		
				Check No. 346868		71.36
17895	24162581-00		3036M BELT FOR STOCK	2.100.5.6640.471.530.00.000		53.41
				BUILDING REPAIRS		
				Check No. 347021		53.41
18199	24162656-00		2794M CHS BELTS FOR FURNACES	2.100.5.6640.471.530.00.000		68.99
				BUILDING REPAIRS		
18466	24162656-01		2794M CHS BELTS/ SCREWDRIVER	2.100.5.6640.471.530.00.000		47.07
				BUILDING REPAIRS		
				Check No. 347151		116.06
				VENDOR TOTAL		1,552.58
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
17067	3027204890		27708T STOP ARM MOTOR	2.100.5.6810.428.510.00.850		721.00
				REPAIRS PARTS & SUPPLIES - 85%		
17068	3027202869		27708T CABLE HOOD SAFETY	2.100.5.6810.428.510.00.850		13.46
				REPAIRS PARTS & SUPPLIES - 85%		
17326	3027242903		27717T BULD DEF	2.100.5.6810.428.510.00.850		621.30
				REPAIRS PARTS & SUPPLIES - 85%		
17327	3027336814		27717T LAMP INCANDESCENT	2.100.5.6810.428.510.00.850		116.80
				REPAIRS PARTS & SUPPLIES - 85%		
17328	3027285990		27717T CAP RADIATOR SURGE	2.100.5.6810.428.510.00.850		89.82
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 346869		1,562.38
18139	3027342285		27723T BUS 67 SERCICE CALL	2.100.5.6810.325.510.00.000		170.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 103 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
					REPAIRS & MAINT CONTRACTED		
					Check No. 347022		170.00
					VENDOR TOTAL		1,732.38
SALT LAKE EXPRESS - 19900							
	16947	68822		7997 PHS G BB TO MHS 1/21	2.100.4.4193.300.000.00.000		635.00
	16948	68572		7958 HHS G BB TO TRHS 1/25	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
	16949	68571		7965 HHS B BB TO RHS 1/20	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
	16950	68823		7999 PHS G BB TO SRHS 1/29	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		525.00
	16951	68969		8027 CHS SPEECH/DEBATE TO RHS 1/28	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		525.00
	16952	69838		8100 HHS SPEECH/DEBATE TO RHS 1/28	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
	16953	69799		8091 HHS WRESTLING TO SHS 1/21	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
	16954	69795		8082 PHS WRESTLING TO AHS 1/21	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		525.00
	16955	69802		8083 PHS WRESTLING TO PRESTON HS 1/26	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		525.00
	16956	69800		8092 HHS WRESTLING TO SHS 1/22	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
	16957	69801		8079 PHS WRESTLING TO AHS 1/22	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		525.00
	16958	69411		8049 PHS B BB TO PRESTON HS 1/18	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00
	16959	69412		8053 PHS B BB TO MHS 1/20	TRANSPORTATION FEES 2.100.4.4193.300.000.00.000		635.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 104 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
16960	69945		8125 SHARED DANCE/CHEER TO AFHS 1/28	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
16961	69827		8096 PHS WRESTLING TO MHS 1/28	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
16962	69919		8115 CHS DANCE/CHEER TO AFHS 1/28	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
16963	69839		8099 HHS WRESTLING TO MHS 1/28	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
16964	70746		8172 HHS G BB TO MHS 1/29	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
16965	69949		8130 PHS SPEECH/DEBATE TO RHS 1/28	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
16966	69798		8174 PHS DANCE/CHEER TO PRESTON HS 1/21	2.100.4.4193.300.000.00.000		935.00
				TRANSPORTATION FEES		
16967	67932		7875 CHS WRESTLING TO MHS 1/28	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
16968	68437		7938 CHS G BB TO PRESTON HS 1/21	2.100.4.4193.300.000.00.000		930.00
				TRANSPORTATION FEES		
16969	67931		7874 CHS WRESTLING TO SHS 1/22	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
16970	70603		8136 PHS DANCE/CHEER TO EHS 1/21	2.100.4.4193.300.000.00.000		1,447.00
				TRANSPORTATION FEES		
16971	67933		7876 CHS WRESTLING TO MHS 1/29	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
16972	67930		7871 CHS WRESTLING TO SHS 1/21	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
16973	68438		7939 CHS G BB TO BHS 1/27	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
16974	68573		7966 HHS B BB TO MHS 1/28	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
				Check No. 346690		18,247.00
17189	71951		8310 PHS SPEECH/DEBATE TO AFHS 2/25	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 105 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
17190	71754		8263 CHS SPEECH/DEBATE SRHS 2/11	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
17191	71893		8297 CHS SPEECH/DEBATE TO AFHS 2/26/22	2.100.4.4193.300.000.00.000	525.00
				TRANSPORTATION FEES	
17192	71892		8296 CHS SPEECH/DEBATE TO AFHS 2/25	2.100.4.4193.300.000.00.000	525.00
				TRANSPORTATION FEES	
17193	71895		8298 CHS WRESTLING TO PRESTON HS 2/16	2.100.4.4193.300.000.00.000	735.00
				TRANSPORTATION FEES	
17194	71952		8311 PHS SPEECH/DEBATE TO AFHS 2/26	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
17195	71186		8207 HHS G BB TO TRHS 2/1	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
17196	71325		8216 HHS B BB TO RHS 2/17	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
17197	71327		8218 B BB TO RHS 2/24	2.100.4.4193.300.000.00.000	525.00
				TRANSPORTATION FEES	
17198	71324		8223 HHS WRESTLING TO RHS 2/17	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
17199	71574		8251 HHS SPEECH/DEBATE TO AFHS 2/25	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
17200	71575		8252 HHS SPEECH/DEBATE TO AFHS 2/26	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
17201	71727		8262 PHS SPEECH/DEBATE TO SRHS 2/11	2.100.4.4193.300.000.00.000	525.00
				TRANSPORTATION FEES	
17202	71187		8208 HHS G BB TO IFHS 2/3	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
17203	69841		8097 HHS SPEECH/DEBATE TO SHS 2/4	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
17204	69840		8101 HHS WRESTLING TO IFHS 2/2	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
17205	69803		8084 PHS WRESTLING TO PRESTON HS 2/16	2.100.4.4193.300.000.00.000	525.00
				TRANSPORTATION FEES	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 106 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17206	70908		8129 PHS SPEECH/DEBATE TO SHS 2/5	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
17207	70873		8184 PHS B BB TO SHS 2/9	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
17208	70747		8173 HHS B BB TO RHS 2/12	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
17209	71168		8202 HHS SPEECH/DEBATE TO SRHS 2/11	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
17210	70907		8128 PHS SPEECH/DEBATE TO SHS 2/4	2.100.4.4193.300.000.00.000		525.00
				TRANSPORTATION FEES		
17211	71183		8206 HHS SPEECH/DEBATE TO SHS 2/5	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
17212	67934		7880 CHS B BB TO PRESTON HS 2/4	2.100.4.4193.300.000.00.000		702.00
				TRANSPORTATION FEES		
17213	68972		8030 CHS SPEECH/DEBATE TO TFHS 2/5	2.100.4.4193.300.000.00.000		550.00
				TRANSPORTATION FEES		
17214	69413		8054 PHS B BB TO SHS 2/4	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
17215	68971		8029 CHS SPEECH/DEBATE TO HCHS 2/4	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
17216	67935		7881 CHS B BB TO BHS 2/9	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
17221	71163		8200 CHS CHEER TO NAMPA 2/11	2.100.4.4193.300.000.00.000		1,636.00
				TRANSPORTATION FEES		
17222	69946		8126 PHS SPEECH/DEBATE TO CSI	2.100.4.4193.300.000.00.000		2,054.00
				TRANSPORTATION FEES		
17223	71171		8205 HHS SPEECH/DEBATE TO CSI 2/17	2.100.4.4193.300.000.00.000		1,879.00
				TRANSPORTATION FEES		
17224	71189		8210 HHS DANCE/CHEER TO NAMPA 2/11	2.100.4.4193.300.000.00.000		1,480.00
				TRANSPORTATION FEES		
17225	71162		8199 CHS DANCE/CHEER TO NAMPA 2/10	2.100.4.4193.300.000.00.000		2,047.00
				TRANSPORTATION FEES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 107 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17226	71190		8209 HHS DANCE/CHEER TO NAMPA 2/11	2.100.4.4193.300.000.00.000		2,721.00
				TRANSPORTATION FEES		
17227	71755		8264 CHS SPEECH/DEBATE TO CSI 2/17	2.100.4.4193.300.000.00.000		1,488.00
				TRANSPORTATION FEES		
17228	71508		8247 PHS DANCE/CHEER TO NAMPA	2.100.4.4193.300.000.00.000		2,083.00
				TRANSPORTATION FEES		
17229	71595		8255 PHS DANCE/CHEER TO NAMPA 2/10	2.100.4.4193.300.000.00.000		1,444.00
				TRANSPORTATION FEES		
17230	71328		8224 PHS FT TO BOISE CENTRE 2/28	2.100.4.4193.300.000.00.000		1,574.00
				TRANSPORTATION FEES		
17231	71321		8219 PHS G BB TO PRESTON HS 2/3	2.100.4.4193.300.000.00.000		702.00
				TRANSPORTATION FEES		
17273	72748		8403 PHS BASEBALL TO BFHS 3/29	2.100.4.4193.300.000.00.000		749.30
				TRANSPORTATION FEES		
17274	72440		8357 SHARED BUS GOLF TO RUPERT CC 3/31	2.100.4.4193.300.000.00.000		749.30
				TRANSPORTATION FEES		
17276	72922		8432 PHS SOFTBALL TO BHS 3/29	2.100.4.4193.300.000.00.000		619.50
				TRANSPORTATION FEES		
17277	71170		8204 CHS CHOIR TO HCHS 3/5	2.100.4.4193.300.000.00.000		620.00
				TRANSPORTATION FEES		
17278	72936		8438 HHS BAND TO TRHS 3/16	2.100.4.4193.300.000.00.000		749.30
				TRANSPORTATION FEES		
17279	72917		8430 PHS SOFTBALL TO BHS 3/16	2.100.4.4193.300.000.00.000		749.30
				TRANSPORTATION FEES		
17280	71783		8265 HHS BB TO TFHS 3/19	2.100.4.4193.300.000.00.000		749.30
				TRANSPORTATION FEES		
17281	71946		8304 HHS TENNIS TO CRHS 3/19	2.100.4.4193.300.000.00.000		749.30
				TRANSPORTATION FEES		
17282	71782		8267 HHS BASEBALL TO PRESTON HS 3/18	2.100.4.4193.300.000.00.000		749.30
				TRANSPORTATION FEES		
17283	70728		8162 CHS TENNIS TO BHS 3/14	2.100.4.4193.300.000.00.000		225.00
				TRANSPORTATION FEES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 108 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17284	69804		8067 HHS CHOIR TO BREA CA 3/19	2.100.4.4193.300.000.00.000		10,552.58
				TRANSPORTATION FEES		
17285	71811		8276 HHS PTE TO BOISE CENTRE 3/17	2.100.4.4193.300.000.00.000		2,151.14
				TRANSPORTATION FEES		
17286	67735		7830 HHS DRAMA FT TO PIONEER THEATRE 3/9	2.100.4.4193.300.000.00.000		1,785.11
				TRANSPORTATION FEES		
17287	71812		8278 PHS FT TO ID CENTER 3/30	2.100.4.4193.300.000.00.000		3,593.10
				TRANSPORTATION FEES		
17288	71785		8269 HHS BASEBALL TO RMHS 3/24	2.100.4.4193.300.000.00.000		2,653.82
				TRANSPORTATION FEES		
17289	72471		8368 PHS DANCE/CHEER TO RMHS 3/3	2.100.4.4193.300.000.00.000		2,537.00
				TRANSPORTATION FEES		
17290	72452		8362 SHARED SPEECH/DEBATE TO MVHS 3/10	2.100.4.4193.300.000.00.000		3,295.00
				TRANSPORTATION FEES		
17291	72014		8331 PHS B BB TO RMHS 3/2	2.100.4.4193.300.000.00.000		2,478.00
				TRANSPORTATION FEES		
17292	72333		8350 SHRED GOLF TO TFGC 3/28	2.100.4.4193.300.000.00.000		1,389.30
				TRANSPORTATION FEES		
17293	72702		8386 CHS BASEBALL TO OHS 3/23	2.100.4.4193.300.000.00.000		2,920.50
				TRANSPORTATION FEES		
17294	72747		8402 PHS BASEBALL TO SVHS 3/23	2.100.4.4193.300.000.00.000		3,457.40
				TRANSPORTATION FEES		
17295	72749		8405 PHS TRACK TO BHS 3/31	2.100.4.4193.300.000.00.000		1,498.60
				TRANSPORTATION FEES		
17296	72924		8436 HHS TRACK TO SHS 3/31	2.100.4.4193.300.000.00.000		1,498.60
				TRANSPORTATION FEES		
				Check No. 346871		82,499.75
18101	69794		8087 SHARED HS BAND TO NW NAZARENE 2/2	2.100.4.4193.300.000.00.000		3,408.00
				TRANSPORTATION FEES		
				Check No. 347024		3,408.00
18332	72946		8445 HHS BAND TO BFHS 4/14	2.100.4.4193.300.000.00.000		762.00
				TRANSPORTATION FEES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 109 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18333	72945		8444 HHS BAND TO TRHS 4/6	2.100.4.4193.300.000.00.000		762.00
				TRANSPORTATION FEES		
18334	72697		8379 CHS BASEBALL TO PRESTON HS 4/12	2.100.4.4193.300.000.00.000		951.60
				TRANSPORTATION FEES		
18335	72737		8393 PHS TENNIS TO BFHS 4/6	2.100.4.4193.300.000.00.000		762.00
				TRANSPORTATION FEES		
18336	72436		8358 SHARED GOLF TO IF CC 4/4	2.100.4.4193.300.000.00.000		762.00
				TRANSPORTATION FEES		
18337	72306		8338 CHS SB TO HCHS 4/1	2.100.4.4193.300.000.00.000		630.00
				TRANSPORTATION FEES		
18338	71979		8323 CHS TRACK/JV TO SSHS 4/7	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
18339	72307		8336 CHS SB TO SHS 4/5	2.100.4.4193.300.000.00.000		630.00
				TRANSPORTATION FEES		
18340	71862		8288 HHS SB TO MHS 4/7	2.100.4.4193.300.000.00.000		660.00
				TRANSPORTATION FEES		
18341	71787		8270 HHS BASEBALL TO MHS 4/6	2.100.4.4193.300.000.00.000		762.00
				TRANSPORTATION FEES		
18342	71792		8272 HHS BASEBALL TO RHS 4/13	2.100.4.4193.300.000.00.000		762.00
				TRANSPORTATION FEES		
18343	70729		8163 CHS TENNIS TO TRHS 4/7	2.100.4.4193.300.000.00.000		660.00
				TRANSPORTATION FEES		
18344	66969		7768 CHS BAND TO TRHS 4/6	2.100.4.4193.300.000.00.000		762.00
				TRANSPORTATION FEES		
18347	66970		7767 CHS BAND TO BFHS 4/14	2.100.4.4193.300.000.00.000		1,392.00
				TRANSPORTATION FEES		
18348	71860		8287 HHS SB TO OHS 4/1	2.100.4.4193.300.000.00.000		2,004.00
				TRANSPORTATION FEES		
18349	71976		8318 CHS TRACK TO KHS 4/1	2.100.4.4193.300.000.00.000		1,735.20
				TRANSPORTATION FEES		
18350	72696		8378 CHS BASEBALL TO CRHS 4/8	2.100.4.4193.300.000.00.000		1,039.20
				TRANSPORTATION FEES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 110 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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
18351	74049		8521 PHS BB TO MINICO HS 4/14	2.100.4.4193.300.000.00.000		1,290.00
18352	72948		8447 HHS PTE TO BOISE 4/6	2.100.4.4193.300.000.00.000		3,210.00
18353	72817		8412 CHS BASEBALL TO RLHS 4/9	2.100.4.4193.300.000.00.000		1,003.20
18354	73263		8455 HHS TRACK TO SKYLINE HS 4/6	2.100.4.4193.300.000.00.000		1,524.00
Check No. 347153						22,698.20
VENDOR TOTAL						126,852.95
SAMUEL TOLMAN - 12311						
18458	2/28-4/5/22		MILEAGE	2.100.5.6610.381.530.00.000		34.88
IN DISTRICT TRAVEL						
Check No. 347168						34.88
VENDOR TOTAL						34.88
SAUNDERSON ELECTRIC LLC - 21195						
16999	2352		4116M - HHS GYM GROUND WIRE INSTALL	2.100.5.6640.328.530.00.000		3,998.00
REPAIRS OF BLDG CONTRACTED						
Check No. 346691						3,998.00
VENDOR TOTAL						3,998.00
SCHOLASTIC BOOK CLUBS INC. - 6380						
16942	3637300		CAKE AWARD BOOKS	2.100.5.6210.415.121.00.000		53.50
16941	4081489	2202758	Books for Classrooms	2.100.5.5120.410.447.00.000		40.50
16941	4081489	03/11/2022		SUPPLIES LIN	LISUPP	
16941	4081489	2202758	Books for Classrooms	2.100.5.6220.430.447.00.000		324.00
16943	4145577	03/11/2022		LIBRARY BOOKS LIN	LILIBR	
16943	4145577		BOOKS	2.258.5.5220.410.114.02.000		150.00
16940	4169847	2202907	Books for Lincoln EIP	2.258.5.5220.410.114.02.000		600.00
16940	4169847	03/17/2022		SUPPLIES - CCEIS		
Check No. 346693						1,168.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 111 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16938	4261762	2202103	Books for CAKE Awards	2.100.5.6210.415.121.00.000		53.50
		01/31/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 346694		53.50
				VENDOR TOTAL		1,221.50
SCHOLASTIC INC. - 17059						
16794	M7242749	2202869	Scholastic Magazine Order - Camille Murdock	2.100.5.5120.410.423.00.000		1,218.97
		03/16/2022		SUPPLIES ELL	ELSUPP	
16794	M7242749	2202869	Scholastic Magazine Order - Camille Murdock	2.100.5.5120.440.108.00.000		1,209.00
		03/16/2022		TEXTBOOKS ELEMENTARY		
				Check No. 346695		2,427.97
17253	M7255725	2202460	Scholastic News Subscription	2.100.5.5120.410.114.00.402		1,317.80
		02/24/2022		SUPPLIES - EXT YR READING		
				Check No. 346873		1,317.80
17256	M7238155	2202698	scholastic classroom magazines	2.100.5.5120.440.108.00.000		813.69
		03/10/2022		TEXTBOOKS ELEMENTARY		
				Check No. 346874		813.69
17924	M7259427	2203168	Classroom Magazine Subcriptions	2.100.5.5120.440.108.00.000		980.00
		04/21/2022		TEXTBOOKS ELEMENTARY		
17924	M7259427	2203168	Classroom Magazine Subcriptions	2.251.5.5120.410.000.00.000		1,177.71
		04/21/2022		SUPPLIES	C1ECS	
				Check No. 347025		2,157.71
				VENDOR TOTAL		6,717.17
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
17365	77		MARCH PRINT BILLING	2.100.5.5150.410.122.00.022		6.24
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
17365	77		MARCH PRINT BILLING	2.251.5.5120.415.000.00.000		170.47
				SUPPLIES - HOMELESS		
17365	77		MARCH PRINT BILLING	2.100.5.5120.410.230.00.000		82.75
				SUPPLIES HMS 6TH GRADE		
17365	77		MARCH PRINT BILLING	2.100.5.6210.415.121.00.000		3,057.20
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 112 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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
17365	77		MARCH PRINT BILLING	2.100.5.5120.410.114.00.000		270.41
17365	77		MARCH PRINT BILLING	SUPPLIES ELEM DIRECTOR 2.100.5.5120.410.419.00.000		192.39
17365	77		MARCH PRINT BILLING	SUPPLIES EDA 2.100.5.5120.410.435.00.000	EDSUPP	4.50
17365	77		MARCH PRINT BILLING	SUPPLIES IND 2.100.5.5120.410.439.00.000	INSUPP	55.76
17365	77		MARCH PRINT BILLING	SUPPLIES JEF 2.100.5.5120.410.443.00.000	JESUPP	96.93
17365	77		MARCH PRINT BILLING	SUPPLIES LEW 2.100.5.5120.410.455.00.000	LESUPP	13.92
17365	77		MARCH PRINT BILLING	SUPPLIES SYR 2.100.5.5120.410.459.00.000	SYSUPP	45.60
17365	77		MARCH PRINT BILLING	SUPPLIES TEN 2.100.5.5120.410.463.00.000	TESUPP	213.57
17365	77		MARCH PRINT BILLING	SUPPLIES TYH 2.100.5.5120.410.475.00.000	TYSUPP	125.32
17365	77		MARCH PRINT BILLING	SUPPLIES WIL 2.100.5.5120.440.108.00.000	WISUPP	100.54
17365	77		MARCH PRINT BILLING	TEXTBOOKS ELEMENTARY 2.100.5.5150.410.205.00.000		102.00
17365	77		MARCH PRINT BILLING	SUPPLIES CHS INSTR OTHER 2.100.5.5150.410.210.00.019	CYSUPP	210.00
17365	77		MARCH PRINT BILLING	SUPPLIES HHS MATH 2.100.5.5150.440.108.00.000	HIMATH	62,156.26
17365	77		MARCH PRINT BILLING	TEXTBOOKS SECONDARY 2.100.5.5150.440.210.00.000		96.66
17365	77		MARCH PRINT BILLING	TEXTBOOKS HHS 2.100.5.6110.410.210.00.000	HITEXT	8.00
17365	77		MARCH PRINT BILLING	SUPPLIES HHS COUN/ATTN 2.100.5.6210.318.108.00.000	HIATTN	333.25
				TESTING		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 113 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17365	77		MARCH PRINT BILLING	2.100.5.6410.410.235.00.000		22.00
17365	77		MARCH PRINT BILLING	SUPPLIES IMS SCH ADM 2.100.5.6640.410.530.00.000		41.75
17365	77		MARCH PRINT BILLING	SUPPLIES MAINT OFFICE 2.243.5.5190.410.151.00.000		667.56
17365	77		MARCH PRINT BILLING	SUPPLIES PROF-TECH SCHOOL 2.251.5.7200.383.000.00.000		19.88
17365	77		MARCH PRINT BILLING	PARENT ACTIVITIES 2.251.5.7200.383.000.00.000	C1PAR	9.00
17365	77		MARCH PRINT BILLING	PARENT ACTIVITIES 2.257.5.5210.410.000.00.000	C1PAR	13.60
17365	77		MARCH PRINT BILLING	SUPPLIES GENERAL 2.274.5.5110.416.000.00.000		288.46
17365	77		MARCH PRINT BILLING	PRINTING 2.274.5.8100.530.100.00.000		35.00
				NEW CONSTRUCTION		
				Check No. 346875		68,439.02
				VENDOR TOTAL		68,439.02
SCHOOL OUTFITTERS LLC - 4340						
16797	INV13761051	2202934 03/17/2022	Portable partitions	2.251.5.5120.550.000.00.000		2,186.55
				EQUIPMENT 2.251.5.5120.550.000.00.000	C1EQU	
				Check No. 346696		2,186.55
				VENDOR TOTAL		2,186.55
SCHOOL SPECIALTY LLC - 10733						
16875	208129636099	2202785 03/14/2022	Preserved Grass Frogs ;	2.100.5.5150.410.225.00.026		410.36
16796	208129694656	2202027 01/25/2022	Classroom Furniture	2.251.5.5120.550.000.00.000	FRSC	727.04
				EQUIPMENT 2.420.5.8100.530.100.00.000	C1EQU	
				Check No. 346697		1,137.40
17063	608100026454	2200054 06/15/2021	FURNITURE & EQUIPMENT - PHS	2.420.5.8100.530.100.00.000		150,416.42
				NEW CONSTRUCTION		
				Check No. 346698		150,416.42

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 114 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17364	208129573539	2201843	Tables, chairs	2.251.5.5120.550.000.00.000		6,024.06
		01/11/2022		EQUIPMENT	C1EQU	
17362	308103948552	2202027	Classroom Furniture	2.251.5.5120.550.000.00.000		2,569.14
		01/25/2022		EQUIPMENT	C1EQU	
17363	208129661973	2202027	Classroom Furniture	2.251.5.5120.550.000.00.000		12,237.97
		01/25/2022		EQUIPMENT	C1EQU	
17361	208129639535	2202090	Tables and Desks	2.251.5.5120.550.000.00.000		1,555.36
		01/28/2022		EQUIPMENT	C1EQU	
				Check No. 346876		22,386.53
18234	208129854874	2202090	Tables and Desks	2.251.5.5120.550.000.00.000		593.80
		01/28/2022		EQUIPMENT	C1EQU	
				Check No. 347154		593.80
VENDOR TOTAL						174,534.15
SHAR PRODUCTS COMPANY - 6368						
17115	INV965270105	2202927	Orchestra	2.100.5.5150.410.225.00.028		278.03
		03/17/2022		SUPPLIES FMS STRINGS	FRST	
17116	INV965270201	2202767	Orchestra supplies	2.100.5.5150.410.235.00.028		155.88
		03/11/2022		SUPPLIES IMS STRINGS		
				Check No. 346877		433.91
VENDOR TOTAL						433.91
SHAUNNA KAPER - 11669						
16859	4/6/22		REIMB MOBY MAX MARCH	2.100.5.5150.410.122.00.000		14.99
				SUPPLIES SEC DIRECTOR		
				Check No. 346653		14.99
17755	4/19/22		MOBYMAX SUBSCRIPTION	2.100.5.5150.410.122.00.000		14.99
				SUPPLIES SEC DIRECTOR		
				Check No. 346824		14.99
VENDOR TOTAL						29.98
SHAVER PHARMACY - 18526						
17111	52905	2202622	CTE CHS Med Asst Supplies	2.243.5.5190.410.205.00.099		139.86
		03/07/2022		CHS SUPPLIES IOT		
				Check No. 346878		139.86
VENDOR TOTAL						139.86

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 115 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
SHAWN PHELPS - 8948						
17880	4/12/22		REIMB ART SUPPLIES	2.100.5.5150.410.215.00.003		212.86
				SUPPLIES PHS ART	POART	
				Check No. 347006		212.86
				VENDOR TOTAL		212.86
SHERWIN WILLIAMS CO. - 946						
17117	7366-7		3926M - PLOW #15 RED OXIDE PRIME/FLAT BLACK	2.100.5.6650.410.530.00.000		57.92
				SUPPLIES GROUNDS		
17217	7333-7		3704M - LINE STRIPING MACHINE SWITCH TIP	2.420.5.6640.325.000.00.000		531.02
				REPAIRS & MAINT CONTRACTED		
17219	3324-6 2022		3706M - SPRAY CANS	2.420.5.6640.325.000.00.000		90.82
				REPAIRS & MAINT CONTRACTED		
18021	3168-7		3852M - PHS PAINT	2.420.5.6640.325.000.00.000		138.78
				REPAIRS & MAINT CONTRACTED		
18102	7192-7 2022		3851M - SUMMER SUPPLIES	2.420.5.6640.325.000.00.000		3,485.79
				REPAIRS & MAINT CONTRACTED		
18103	7193-5		3851M - CREDIT SUMMER SUPPLIES	2.420.5.6640.325.000.00.000		-1,218.77
				REPAIRS & MAINT CONTRACTED		
17218	3322-0		3705M - GRACO SPRAYER	2.420.5.6640.550.530.00.000		510.00
				EQUIPMENT MAINTENANCE		
				Check No. 347026		3,595.56
				VENDOR TOTAL		3,595.56
SHERYL PERRINE - 154						
16861	3/11-3/28/22		MILEAGE	2.100.5.5120.381.114.00.000		4.58
				INDISTRICT TRAVEL ELEM COU		
				Check No. 346677		4.58
18386	4/7-4/28/22		MILEAGE	2.100.5.5120.381.114.00.000		6.10

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 116 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				INDISTRIC TRAVEL ELEM COU		
				Check No. 347133		6.10
				VENDOR TOTAL		10.68
SIGN GYPSIES POCATELLO LLC - 22182						
18322	002030		EDUCATOR APPRECIATION SIGNAGE	2.100.5.6320.313.121.00.000		189.55
				PUBLISHING & ADVERTISING		
				Check No. 347156		189.55
				VENDOR TOTAL		189.55
SIGNGLASSES LLC - 22785						
17061	6D0EE9A1		SIGN LANG INTERPRETING 4/1-4/10/22	2.100.5.6160.310.124.00.000		2,905.00
				PURCHASED SERVICES		
				Check No. 346700		2,905.00
17934	7AB8025B		TRANSCRIBING 4/11-4/15/22	2.100.5.6160.310.124.00.000		3,233.40
				PURCHASED SERVICES		
18105	D295295C		TRANSCRIBING SERVICES 4/18-4/22/22	2.100.5.6160.310.124.00.000		3,095.00
				PURCHASED SERVICES		
				Check No. 347027		6,328.40
18455	95E144DB		TRANSCRIBING SERVICES 4/25-7/29/22	2.100.5.6160.310.124.00.000		2,187.30
				PURCHASED SERVICES		
				Check No. 347157		2,187.30
				VENDOR TOTAL		11,420.70
SILVER CREEK SUPPLY LLC - 19558						
17271	0006077072-001		4082M - CHS PUMP	2.100.5.6640.471.530.00.000		302.21
				BUILDING REPAIRS		
17269	0006095956-001		4051M - SPRINKLER ROTORS	2.420.5.6640.325.000.00.000		775.94
				REPAIRS & MAINT CONTRACTED		
				Check No. 346879		1,078.15
18023	0006116416-001		4086M - CHS WATER HEATER PLUG	2.100.5.6640.471.530.00.000		2.77
				BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 117 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17836	0006088559-001	2203021	SPRINKER SYSTEM	2.420.5.6640.325.000.00.000		6,840.00
		03/31/2022		REPAIRS & MAINT CONTRACTED		
18024	0006104702-001		2788M - TUBING CUTTER	2.420.5.6650.550.530.00.000		31.90
				EQUIPMENT GROUNDS		
18454	0006039622-001		4076M - HHS RPS REPLACEMENT SUPPLIES	2.420.5.6630.520.000.00.000		1,837.89
				SITE IMPROVEMENT EXPENSES		
				Check No. 347158		1,837.89
				VENDOR TOTAL		9,790.71
SLT GRAPHICS & SPORTS - 10552						
16800	56896	2202937	Track equipment	2.100.5.5320.410.220.00.004		323.10
		03/17/2022		ATHLETIC SUPPLIES		
16800	56896	2202937	Track equipment	2.420.5.5320.550.220.00.004		610.90
		03/17/2022		EQUIPMENT AMS ATHLETIC		
				Check No. 346701		934.00
				VENDOR TOTAL		934.00
SNAKE RIVER FLY LLC - 22181						
17932	PHS4522	2203189	CTE - PHS AG Start up grant supplies	2.243.5.5190.410.215.00.086		259.78
		04/22/2022		SUPPLIES INFO SYS COMP- PHS		
				Check No. 347029		259.78
				VENDOR TOTAL		259.78
SONOVA USA INC - 21951						
18220	5136047678	2201876	Touchscreen Mic	2.100.5.5150.550.114.00.000		2,526.99
		01/12/2022		EQUIPMENT - SPECIAL NEEDS		
				Check No. 347159		2,526.99
				VENDOR TOTAL		2,526.99
SPECIALLY DESIGNED EDUCATION SERVICES - 22815						
16798	INV-000741	2202330	3 day training & materials	2.259.5.5210.410.000.00.217		27,085.21
		02/15/2022		SUPPLIES - SCHOOL AGE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 118 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
16799	INV-000746	2202330	3 day training & materials	2.259.5.5210.410.000.00.217		1,800.00
		02/15/2022		SUPPLIES - SCHOOL AGE		
				Check No. 346704		28,885.21
				VENDOR TOTAL		28,885.21
SPHERO INC - 22404						
17249	113132	2203060	Course Text Books	2.100.5.5150.440.108.00.000		515.61
		04/05/2022		TEXTBOOKS SECONDARY		
17248	113311	2203074	computer science books	2.100.5.5150.440.108.00.000		519.44
		04/08/2022		TEXTBOOKS SECONDARY		
17114	110390	2202580	Spheros for coding clases	2.245.5.6230.552.106.00.000		12,195.78
		03/04/2022		STATE CLASSROOM TECHNOLOGY		
				Check No. 346880		13,230.83
				VENDOR TOTAL		13,230.83
STANDARD PLUMBING SUPPLY CO INC - 1052						
18170	QCXR88		4096M - PHS HOSE THREAD ADAPTORS	2.100.5.6640.471.530.00.000		55.00
				BUILDING REPAIRS		
18171	QCWK03		3369M - FMS DRINKING FOUNTAIN DRAIN CAPS	2.100.5.6640.471.530.00.000		2.99
				BUILDING REPAIRS		
18172	QCQN14		4095M - HMS WATER HEATER/CONNECTORS	2.100.5.6640.471.530.00.000		641.03
				BUILDING REPAIRS		
18173	QCM348		4092M - CHUBBUCK ICE MAKER REPAIR SUPPLIES	2.100.5.6640.471.530.00.000		16.57
				BUILDING REPAIRS		
18174	QCH586		4089M - CHS GAS LINE NIPPLES	2.100.5.6640.471.530.00.000		10.14
				BUILDING REPAIRS		
18175	QBV649		3367M - IMS CLEANOUT CAP COVERS/BOLTS/PLUGS	2.100.5.6640.471.530.00.000		6.95
				BUILDING REPAIRS		
18176	QBG962		4083M - CHS WATER HEATER SUPPLIES	2.100.5.6640.471.530.00.000		49.50
				BUILDING REPAIRS		
18177	QBD546		4081M - HHS NIP/VALVES	2.100.5.6640.471.530.00.000		110.88
				BUILDING REPAIRS		
18178	NZYC20		4077M - PHS IRRIGATION MAIN SUPPLIES	2.100.5.6640.471.530.00.000		47.35
				BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 119 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18179	NZTN27		4075M - AMS FAUCET SPOUT	2.100.5.6640.471.530.00.000		31.46
18180	NZT469		3674M - PHS WALL HYDR HOSE ADAPTER	2.100.5.6640.471.530.00.000		4.91
				BUILDING REPAIRS		
				BUILDING REPAIRS		
				Check No. 347030		976.78
				VENDOR TOTAL		976.78
STAPLES BUSINESS ADVANTAGE - 19446						
16791	3504961515	2203055 04/05/2022	Ink Cartridges, office supplies	2.100.5.5150.410.220.00.022		19.91
16791	3504961515	2203055 04/05/2022	Ink Cartridges, office supplies	2.100.5.5150.410.220.00.027		49.44
16793	3504961519	2203056 04/05/2022	folders for OT	2.100.5.5120.410.114.00.000		227.96
16792	3504961516	2203043 04/04/2022	calculators for HMS SPED Krista Jensen	2.100.5.5150.410.122.00.000		40.70
				SUPPLIES SEC DIRECTOR		
				Check No. 346706		338.01
17239	3505465506	2203044 04/04/2022	CTE CHS Business - Supplies	2.243.5.5190.410.205.00.099		30.49
17240	3505465507	2203044 04/04/2022	CTE CHS Business - Supplies	2.243.5.5190.410.205.00.099		27.49
17241	3505465505	2203044 04/04/2022	CTE CHS Business - Supplies	2.243.5.5190.410.205.00.099		110.26
17235	3505465500	2203091 04/12/2022	Ink Cartridge and Ziploc bags	2.100.5.5120.410.220.00.000		9.18
17237	3505465503	2203118 04/14/2022	Office Supplies	2.100.5.5120.410.220.00.000		81.20
17235	3505465500	2203091 04/12/2022	Ink Cartridge and Ziploc bags	2.100.5.5150.410.220.00.015		28.39
17237	3505465503	2203118 04/14/2022	Office Supplies	2.100.5.5150.410.220.00.015		21.29
17236	3505465501	2203115 04/14/2022	Canon Ink Cartridge	2.100.5.5150.410.220.00.027		96.41
				SUPPLIES AMS SOC SCI		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 120 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
17238	3505465504	2203101	office supplies	2.100.5.6320.410.118.00.000		82.91
		04/12/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 346881		487.62
17926	3505919376	2203118	Office Supplies	2.100.5.5150.410.220.00.015		9.69
		04/14/2022		SUPPLIES AMS ENGLISH		
17927	3505919378	2203158	Classroom Supplies	2.100.5.5120.410.415.00.000		205.18
		04/20/2022		SUPPLIES CHU	CHSUPP	
17928	3505919379	2203146	Office Supplies	2.100.5.6320.410.118.00.000		48.53
		04/19/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
17929	3505919380	2203155	Office supplies	2.100.5.6560.410.111.00.000		34.15
		04/20/2022		SUPPLIES DATA PROCESSING	DPSUPP	
17930	3505919381	2203155	Office supplies	2.100.5.6560.410.111.00.000		44.38
		04/20/2022		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 347031		341.93
18365	3506575743	2203235	CTE - CHS Health - Storage cabinets	2.243.5.5190.410.205.00.099		1,992.06
		04/27/2022		CHS SUPPLIES IOT		
18366	3506575746	2203236	CTE - PHS - Health Storage Cabinets	2.243.5.5190.410.205.00.099		1,273.98
		04/27/2022		CHS SUPPLIES IOT		
18361	3506575736	2202989	Supplies for teachers	2.100.5.5170.410.250.00.000		274.80
		03/28/2022		SUPPLIES - NEW HORIZONS CENTER		
18362	3506575739	2203196	Supplies for office and classrooms	2.100.5.5170.410.250.00.000		140.97
		04/25/2022		SUPPLIES - NEW HORIZONS CENTER		
18363	3506575740	2203196	Supplies for office and classrooms	2.100.5.5170.410.250.00.000		25.95
		04/25/2022		SUPPLIES - NEW HORIZONS CENTER		
18364	3506575742	2203196	Supplies for office and classrooms	2.100.5.5170.410.250.00.000		13.29
		04/25/2022		SUPPLIES - NEW HORIZONS CENTER		
18355	3506575722	2203158	Classroom Supplies	2.100.5.5120.410.415.00.000		22.49
		04/20/2022		SUPPLIES CHU	CHSUPP	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 121 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
18356	3506575727	2203158	Classroom Supplies	2.100.5.5120.410.415.00.000		47.45
		04/20/2022		SUPPLIES CHU	CHSUPP	
18358	3506575731	2203187	School Supplies	2.100.5.5120.410.435.00.000		401.94
		04/22/2022		SUPPLIES IND	INSUPP	
18359	3506575733	2203187	School Supplies	2.100.5.5120.410.435.00.000		193.33
		04/22/2022		SUPPLIES IND	INSUPP	
18367	3506575747	2203195	Award/Certificate Paper/Teacher Supplies	2.100.5.5120.410.455.00.000		97.97
		04/25/2022		SUPPLIES SYR	SYSUPP	
18368	3506575751	2203195	Award/Certificate Paper/Teacher Supplies	2.100.5.5120.410.455.00.000		37.32
		04/25/2022		SUPPLIES SYR	SYSUPP	
18369	3506575755	2203195	Award/Certificate Paper/Teacher Supplies	2.100.5.5120.410.455.00.000		2.29
		04/25/2022		SUPPLIES SYR	SYSUPP	
18360	3506575734	2203257	Calculators	2.100.5.5150.410.122.00.000		55.20
		04/29/2022		SUPPLIES SEC DIRECTOR		
18357	3506575730	2203183	Curriculum Supplies	2.100.5.6210.410.108.00.000		122.40
		04/22/2022		SUPPLIES CURRICULUM DIR		
Check No. 347160						4,701.44
VENDOR TOTAL						5,869.00
STARR CORPORATION - 21155						
18528	FINAL-2200159	2200159	Balance of PHS Phase II Project	2.420.5.8100.530.100.00.000		337,586.27
		07/07/2021		NEW CONSTRUCTION		
Check No. 347161						337,586.27
VENDOR TOTAL						337,586.27
STATE OF IDAHO - 1072						
16975	R JOHNSON		NOTARY RENEWAL FEE	2.100.5.6320.410.126.00.000		30.00
				SUPPLIES - SUPT. OFFICE		
Check No. 346707						30.00
VENDOR TOTAL						30.00
STEVEN WALCOTT - 12786						
18120	4/26/22		MEAL REIMBURSEMENT 2/18	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
Check No. 347041						17.05
VENDOR TOTAL						17.05

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 122 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
STUARTS MEDIA GROUP - 3488					
16789	147595		TECHNOLOGY STICKERS	2.245.5.6230.552.106.00.000	950.00
				STATE CLASSROOM TECHNOLOGY	
				Check No. 346708	950.00
18228	147639		ED APPREC CARD/ENVELOPES	2.100.5.6320.313.121.00.000	692.00
18236	147643		FEATHER FLAGS	2.100.5.6320.313.121.00.000	472.53
				PUBLISHING & ADVERTISING	
				Check No. 347163	1,164.53
				VENDOR TOTAL	2,114.53
SUPER COIN LAUNDROMAT - 22803					
16945	4/12/22		LAUNDRY CARDS	2.250.5.5120.410.000.00.215	200.00
				SUPPLIES - HCY HOMELESS II	
				Check No. 346709	200.00
				VENDOR TOTAL	200.00
SUSAN PETTIT - 3844					
17183	4/11-4/13/22		REIMB-PREVENTION CONF/BOISE	2.261.5.6210.396.000.00.000	406.75
				INSERVICE TRAINING - PROF/DEV	
				Check No. 346855	406.75
				VENDOR TOTAL	406.75
SYSTEM TECH INC. - 19056					
16795	F05314	2202991	Wireless AP deployment outside and gyms	2.420.5.5150.552.106.00.000	8,190.77
		03/29/2022		NEW TECHNOLOGY EQUIPMENT	
				Check No. 346710	8,190.77
				VENDOR TOTAL	8,190.77
T-MOBILE - 22774					
18319	976518760-5		CELL PHONE CHARGES 3/21-4/20/22	2.250.5.5150.550.000.00.210	2,105.26
				EQUIPMENT - ESSER III	
				Check No. 347164	2,105.26
				VENDOR TOTAL	2,105.26

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 123 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
TAMMY PARKER - 3990						
16860	1/3-3/31/22		MILEAGE	2.100.5.5120.382.107.00.406		261.38
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 346675		261.38
18078	4/4-4/29/22		MILEAGE	2.100.5.5120.382.107.00.406		140.28
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 347003		140.28
				VENDOR TOTAL		401.66
TEE PEE ADVERTISING LLC - 2595						
18230	220214	2203254 04/29/2022	PCSD 25 Logo Lanyards	2.100.5.6320.313.121.00.000		2,610.00
				PUBLISHING & ADVERTISING		
				Check No. 347165		2,610.00
				VENDOR TOTAL		2,610.00
TELENA HALL - 2028						
18442	4/28/22		CREDIT REIMB BOOK STUDY: FISH A PROVEN WAY TO	2.271.5.5120.396.108.00.000		175.50
				TEACHER QUALITY PROF DEV		
				Check No. 347093		175.50
				VENDOR TOTAL		175.50
TERRINA L. PENNA - 16298						
17040	101		PAY FOR TRAINING K. MALM	2.100.5.6640.396.530.00.000		262.50
				INSERVICE TRAINING - PROF/DEV		
				Check No. 346711		262.50
				VENDOR TOTAL		262.50
TETON STAGE LINES - 13631						
17789	9533		HHS TENNIS TO IFHS 4/8	2.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
				Check No. 346882		800.00
17933	9545		HHS BASEBALL TO RIGBY 4/15	2.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
				Check No. 347033		1,300.00
				VENDOR TOTAL		2,100.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 124 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
THOMAS CAMPBELL - 11464	16994	4/8/22		REIMB LEARNING SIX FEET APART	2.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 346607	165.00
					VENDOR TOTAL	165.00
TIFANI WALLACE - 10313	18331	8/30-2/14/22		MILEAGE	2.100.5.5120.381.114.00.022	27.96
					IN-DISTRICT TRAVEL PE	
					Check No. 347171	27.96
					VENDOR TOTAL	27.96
TINA ERICKSEN - 8279	18479	4/01-4/29/22		MILEAGE	2.100.5.6610.381.530.00.000	24.03
					IN DISTRICT TRAVEL	
					Check No. 347082	24.03
					VENDOR TOTAL	24.03
TONYA WARD - 8617	18320	4/29/22		REIMB-CLASSROOM SUPPLIES	2.243.5.5190.410.205.00.099	150.07
					CHS SUPPLIES IOT	
					Check No. 347174	150.07
					VENDOR TOTAL	150.07
TONYA WILKES - 6749	17185	4/10-4/12/22		REIMB-PREVENTION CONF/BOISE	2.261.5.6210.396.000.00.000	397.11
					INSERVICE TRAINING - PROF/DEV	
					Check No. 346893	397.11
					VENDOR TOTAL	397.11
TOREUP LLC - 20977	18235	49939		SERVICES-APRIL 2022	2.100.5.6550.410.540.00.000	220.00
					SUPPLIES	
					Check No. 347169	220.00
					VENDOR TOTAL	220.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 125 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
TORI FEUERBORN - 11560						
17184	4/12/2022		REIMB MENTAL HEALTH SUPPLIES	2.242.5.6210.410.000.00.037		15.78
				SUPPLIES - MENTAL HEALTH MATTERS		
17178	4/12/22		REIMB HEALTH SUPPLIES/COVID HOME TESTS	2.274.5.6110.317.000.00.000		29.98
				HEALTH SERVICES		
				Check No. 346799		45.76
				VENDOR TOTAL		45.76
TRACI WALSH - 13032						
18329	4/1-4/26/22		MILEAGE	2.100.5.5120.381.114.00.000		94.50
				INDISTRICT TRAVEL ELEM COU		
				Check No. 347173		94.50
				VENDOR TOTAL		94.50
TRACK DOCTOR - 4472						
17267	1146		IMS PAINT	2.420.5.6630.520.000.00.000		1,500.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 346884		1,500.00
				VENDOR TOTAL		1,500.00
TUCKER'S APPLIANCE SERVICE CENTER - 2217						
17220	28984		4088M - CHUBBUCK ICE MAKER WATER VALVE	2.100.5.6640.471.530.00.000		34.00
				BUILDING REPAIRS		
				Check No. 346886		34.00
				VENDOR TOTAL		34.00
US MODULAR GROUP INC - 22839						
17923	ID9560	2203174	Bid Award - Modular Classrooms	2.274.5.8100.530.100.00.000		168,897.00
		04/21/2022		NEW CONSTRUCTION		
				Check No. 347034		168,897.00
				VENDOR TOTAL		168,897.00
VALLEY OFFICE SYSTEMS - 22079						
17004	AR1046481		COPY CHARGES 2/1-2/28/22	2.100.5.5120.410.230.00.000		423.59
				SUPPLIES HMS 6TH GRADE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 126 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17004	AR1046481		COPY CHARGES 2/1-2/28/22	2.100.5.5120.410.235.00.000		625.64
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES IMS - 6TH GRADE 2.100.5.5120.410.220.00.000		211.98
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES AMS 6TH GRADE 2.100.5.5150.410.220.00.000		245.50
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES - GENERAL AMS 2.100.5.5170.410.250.00.000		126.19
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES - NEW HORIZONS CENTER 2.100.5.5120.410.114.00.000		20.38
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES ELEM DIRECTOR 2.100.5.5120.410.415.00.000		531.42
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES CHU 2.100.5.5120.410.419.00.000	CHSUPP	343.67
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES EDA 2.100.5.5120.410.423.00.000	EDSUPP	523.30
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES ELL 2.100.5.5120.410.427.00.000	ELSUPP	405.46
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES GAT 2.100.5.5120.410.431.00.000	GASUPP	389.40
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES GRE 2.100.5.5120.410.435.00.000	GRSUPP	448.82
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES IND 2.100.5.5120.410.439.00.000	INSUPP	294.56
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES JEF 2.100.5.5120.410.443.00.000	JESUPP	138.38
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES LEW 2.100.5.5120.410.447.00.000	LESUPP	86.17
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES LIN 2.100.5.5120.410.455.00.000	LISUPP	170.43
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES SYR 2.100.5.5120.410.459.00.000	SYSUPP	336.92
				SUPPLIES TEN	TESUPP	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 127 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17004	AR1046481		COPY CHARGES 2/1-2/28/22	2.100.5.5120.410.463.00.000		275.62
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES TYH 2.100.5.5120.410.467.00.000	TYSUPP	7.40
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES WAS 2.100.5.5120.410.475.00.000	WASUPP	400.14
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES WIL 2.100.5.5150.410.205.00.000	WISUPP	596.22
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES CHS INSTR OTHER 2.100.5.5150.410.210.00.000	CYSUPP	898.10
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES HHS INSTR OTHER 2.100.5.5240.410.108.00.000	HISUPP	1.50
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES G/T 2.100.5.6110.410.215.00.000		128.42
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES PHS COUN/ATTN 2.100.5.6110.410.225.00.000	POCOUN	370.29
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES FMS COUN/ATTN 2.100.5.6210.396.108.00.000	FRCO	15.87
17004	AR1046481		COPY CHARGES 2/1-2/28/22	PROFESSIONAL DEVELOPMENT 2.100.5.6410.410.225.00.000		90.28
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES FMS SCH ADM 2.100.5.6410.410.225.00.000	FRAD	32.60
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES FMS SCH ADM 2.100.5.6640.410.530.00.000	FRAD	92.98
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES MAINT OFFICE 2.100.5.6810.420.510.00.000		209.57
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES TRANSPORTATION 2.251.5.6210.396.000.00.000		12.57
17004	AR1046481		COPY CHARGES 2/1-2/28/22	INSERVICE TRAINING - PROF/DEV 2.274.5.5110.410.000.00.000	C1INS	79.10
				SUPPLIES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 128 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17004	AR1046481		COPY CHARGES 2/1-2/28/22	2.278.5.5110.410.000.00.000		7.07
17004	AR1046481		COPY CHARGES 2/1-2/28/22	SUPPLIES - TANF 2.610.5.6550.310.000.00.000		4,731.85
				PROF/TECH SERVICES Check No. 346713		13,271.39
17922	AR1055547	2203079 04/08/2022	Ink for R. Findlay	2.100.5.5170.410.250.00.000		31.45
17925	AR1053598	2202645 03/08/2022	Front Desk	SUPPLIES - NEW HORIZONS CENTER 2.251.5.5120.550.000.00.000		1,916.06
				EQUIPMENT C1EQU Check No. 347035		1,947.51
18238	AR1057842	2202645 03/08/2022	Front Desk	2.251.5.5120.550.000.00.000		121.55
18231	AR1059217/1053426	2203062 04/06/2022	office chairs	EQUIPMENT C1EQU 2.420.5.6230.550.106.00.000		1,968.50
				DISTRICT TECHNOLOGY EQUIP Check No. 347170		2,090.05
VENDOR TOTAL						17,308.95
VALLEY OIL COMPANY - 15283						
16946	171123		27709T - 15/40 OIL	2.100.5.6810.428.510.00.850		687.50
				REPAIRS PARTS & SUPPLIES - 85% Check No. 346714		687.50
VENDOR TOTAL						687.50
VERIZON WIRELESS SERVICES, LLC - 15218						
17788	9903948844		SPRINKLINER LINES	2.100.5.6610.351.106.00.000		252.68
				TELEPHONE - VOICE CHARGES Check No. 346887		252.68
17936	9903618171		JETPACK/IPAD SERVICES	2.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES 2.100.5.6610.418.530.00.000		120.03
17936	9903618171		JETPACK/IPAD SERVICES	CUSTODIAL SUPPLIES SHOP SHCUST Check No. 347036		160.04

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 129 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17937	9903618170		CELL PHONE SERVICE	2.273.5.6210.310.846.00.000		201.24
17937	9903618170		CELL PHONE SERVICE	OTHER PROF/TECH SERVICES #14 2.273.5.6210.310.845.00.000		192.32
17937	9903618170		CELL PHONE SERVICE	OTHER PROF/TECH SERVICES #12 2.100.5.5120.410.114.00.000		543.88
17937	9903618170		CELL PHONE SERVICE	SUPPLIES ELEM DIRECTOR 2.100.5.6320.410.121.00.000		37.40
17937	9903618170		CELL PHONE SERVICE	SUPPLIES PUBL INFO 2.100.5.6610.351.106.00.000		241.25
17937	9903618170		CELL PHONE SERVICE	TELEPHONE - VOICE CHARGES 2.100.5.6610.351.106.00.000		37.40
17937	9903618170		CELL PHONE SERVICE	TELEPHONE - VOICE CHARGES 2.100.5.6610.418.530.00.000		267.12
17937	9903618170		CELL PHONE SERVICE	CUSTODIAL SUPPLIES SHOP 2.274.5.5110.410.000.00.000	SHCUST	149.60
				SUPPLIES		
				Check No. 347037		1,670.21
				VENDOR TOTAL		2,082.93
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885						
16801	5424342	2202751 03/11/2022	Science	2.100.5.5150.440.215.00.000		11,576.26
				TEXTBOOKS PHS	POTEXT	
				Check No. 346715		11,576.26
				VENDOR TOTAL		11,576.26
VIRCO MANUFACTURING CORPORATION - 7293						
18118	91978110	2201987 01/21/2022	Desks and Tables	2.251.5.5120.550.000.00.000		6,770.09
				EQUIPMENT	C1EQU	
				Check No. 347038		6,770.09
				VENDOR TOTAL		6,770.09

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 130 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
VISION SERVICE PLAN - 3435						
18086	4/26/22		APRIL 2022 BILLING	2.100.5.6810.290.510.05.000		1.55
				VISION INSURANCE		
18086	4/26/22		APRIL 2022 BILLING	2.274.5.5110.290.000.05.000		6.18
				VISION INSURANCE		
				Check No. 347039		7.73
				VENDOR TOTAL		7.73
WAL-MART STORE #01-1955/DIST - 9401						
17983	412363045		EGGS/CLAY/PLATES/STRAWS/TAPE/INDEX CARDS	2.273.5.6210.410.846.00.000		56.57
17984	415460909		INK CARTRIDGES	2.273.5.6210.410.846.00.000		29.97
17985	416680233		CUPS/STRAWS/CLOROX WIPES	2.273.5.6210.410.846.00.000		22.34
17986	419214515		COOKIES/EGGS/PLATES	2.273.5.6210.410.846.00.000		33.10
17987	420487875		T-SHIRTS/TUB/YOYOS/NOTEBOOKS/HIGHLITERS	2.273.5.6210.410.846.00.000		167.56
17988	422796537		SHARPIES	2.273.5.6210.410.846.00.000		9.28
17970	414276219		CLOTHING ITEMS FOR MVA	2.251.5.5120.415.000.00.000		26.93
17980	411831970		T-SHIRTS/UNO/CARDS	2.243.5.5190.410.205.00.099		70.86
17981	420449863		FOOD ITEMS	2.243.5.5190.410.205.00.099		281.04
17982	420450420		NEEDLES/FOOD ITEMS/BEADS	2.243.5.5190.410.205.00.099		128.37
18002	417377134		CALCULATORS/AMY MANN GRANT	2.100.5.6210.415.121.00.000		49.50
18010	421118038		SOIL SEEDS/R DOBSON GRANT	2.100.5.6210.415.121.00.000		7.56
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 131 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18011	423284301		CAKE AWARD PRIZES	2.100.5.6210.415.121.00.000		8.50
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
17940	411833933		PLATES/GLUE STICKS/PAINT/FELT/FUZZY STICKS	2.100.5.5120.410.220.00.000		66.66
				SUPPLIES AMS 6TH GRADE		
17942	417376100		YARN/FELT/PLATES/GLUE STICKS/EMBROIDERY FLOSS	2.100.5.5120.410.220.00.000		62.88
				SUPPLIES AMS 6TH GRADE		
17943	417376037		SALES TAX CREDIT ADJUSTMENT	2.100.5.5120.410.220.00.000		-66.66
				SUPPLIES AMS 6TH GRADE		
17958	422795976		CONSUMABLES	2.242.5.6210.410.000.00.037		24.39
				SUPPLIES - MENTAL HEALTH MATTERS		
17963	422796690		RETURN-CONSUMABLES	2.242.5.6210.410.000.00.037		-24.39
				SUPPLIES - MENTAL HEALTH MATTERS		
17964	422796747		BASKET/FOOD BAGS/DRYER BALLS	2.242.5.6210.410.000.00.037		29.39
				SUPPLIES - MENTAL HEALTH MATTERS		
17977	421061277		COLLEGE OF THE MONTH ITEMS	2.100.5.6110.410.122.00.008		187.28
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
17989	412389712		TOOTHPICKS/CHALK/CUPS/ART SUPPLIES/ACTIVITY BOOKS	2.273.5.6210.410.845.00.000		132.50
				SUPPLIES - CCLC #12		
17941	417374567		BAND-AIDS	2.100.5.5150.410.220.00.000		34.92
				SUPPLIES - GENERAL AMS		
17944	421759919		EMBROIDERY FLOSS/FOOD ITEMS	2.100.5.5150.410.220.00.017		15.27
				SUPPLIES AMS TLC		
17993	417338102		SS-WILCOX SNACKS/POST ITS/DIVIDERS/CUPS	2.100.5.5120.410.114.00.000		77.98
				SUPPLIES ELEM DIRECTOR		
17996	419235712		SS-GR SNACKS/SUPPLIES/WIPES/PUZZLES/HEADPHONES	2.100.5.5120.410.114.00.000		192.45
				SUPPLIES ELEM DIRECTOR		
17998	415454843		SS-SNACKS/BAGS/CUPS/BOWLS FOR GREENACRES	2.100.5.5120.410.114.00.000		100.10
				SUPPLIES ELEM DIRECTOR		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 132 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17999	416084169		SS-GREENACRES SNACKS/TOISSUE/WIPES/CUPS/UTENSILS	2.100.5.5120.410.114.00.000		94.54
18012	423328210		CANDY	SUPPLIES ELEM DIRECTOR 2.100.5.5120.410.114.00.000		49.20
17946	412399515		TAX ADJ-DISINFECT/BAGGIES/MICROWAVE	SUPPLIES ELEM DIRECTOR 2.100.5.5120.410.435.00.000		-138.39
17947	412399641		DISINFECT/MICROWAVE/BAGGIES	SUPPLIES IND 2.100.5.5120.410.435.00.000	INSUPP	136.70
17948	412399663		TAX ADJ-TAPE/DISINFECT	SUPPLIES IND 2.100.5.5120.410.435.00.000	INSUPP	-5.98
17949	416087703		PENS/COMMAND STRIPS/PLATES/UTENSILS	SUPPLIES IND 2.100.5.5120.410.435.00.000	INSUPP	127.03
17950	411823628		FOOD ITEMS	SUPPLIES IND 2.100.5.5120.410.447.00.000	INSUPP	20.92
17951	413028650		BANANAS	SUPPLIES LIN 2.100.5.5120.410.447.00.000	LISUPP	12.86
17952	415482794		FOOD ITEMS	SUPPLIES LIN 2.100.5.5120.410.447.00.000	LISUPP	138.21
17953	419230004		PUDDING/CANDY	SUPPLIES LIN 2.100.5.5120.410.447.00.000	LISUPP	108.62
17954	422784043		POTTY SEAT	SUPPLIES LIN 2.100.5.5120.410.447.00.000	LISUPP	10.43
17955	423354229		CRICUT SUPPLIES/WIPES	SUPPLIES LIN 2.100.5.5120.410.447.00.000	LISUPP	54.85
17966	418572245		KLEENEX/LOTION	SUPPLIES LIN 2.100.5.5120.410.463.00.000	LISUPP	61.54
17990	413022575		SS-PENCILS/CUPS/FOOD ITEMS FOR HHS	SUPPLIES TYH 2.100.5.5150.410.122.00.000	TYSUPP	70.40
17991	413640039		SS-FOOD ITEMS FOR VOICE PROGRAM	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		139.16
17992	415464388		SS-GROCERY/CRAFT SUPPLIES FOR NH	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		164.86
				SUPPLIES SEC DIRECTOR		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 133 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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
17994	417338279		SS-CHS GLUE STICKS	2.100.5.5150.410.122.00.000		11.88
				SUPPLIES SEC DIRECTOR		
17995	417338360		SS-TABLET COVER	2.100.5.5150.410.122.00.000		19.88
				SUPPLIES SEC DIRECTOR		
18000	423327881		SS-HHS SNACKS/WIPES	2.100.5.5150.410.122.00.000		76.07
				SUPPLIES SEC DIRECTOR		
18013	419242311		FOOD ITEMS	2.100.5.5150.410.205.00.017		56.27
				SUPPLIES CHS HOME EC		
18014	423357039		FOOD ITEMS	2.100.5.5150.410.205.00.017		58.51
				SUPPLIES CHS HOME EC		
18015	413017571		FOOD ITEMS	2.100.5.5150.410.210.00.000		21.08
				SUPPLIES HHS INSTR OTHER	HISUPP	
18015	413017571		FOOD ITEMS	2.100.5.5150.410.210.00.017		108.44
				SUPPLIES HHS HOME EC	HIHOME	
18016	423354629		FOOD ITEMS	2.100.5.5150.410.210.00.017		100.29
				SUPPLIES HHS HOME EC	HIHOME	
18017	416015056		FOOD ITEMS/SEWING SUPPLIES/GAME	2.100.5.5150.410.210.00.017		506.20
				SUPPLIES HHS HOME EC	HIHOME	
18018	419263501		PAINT/PUTTY KNIFE/PENS/HOOKS/GLUE	2.100.5.5150.410.215.00.003		217.32
				SUPPLIES PHS ART	POART	
17945	423337942		FABRIC	2.100.5.5150.410.235.00.018		116.35
				SUPPLIES IMS IND ARTS		
17938	415463634		MINI REFRIGERATOR/NOTE CARDS	2.100.5.6110.410.230.00.000		169.52
				SUPPLIES HMS COUN/ATTN	HARECO	
17939	417360971		GLUE	2.100.5.6110.410.230.00.000		38.76
				SUPPLIES HMS COUN/ATTN	HARECO	
18001	412960112		FOOD ITEMS	2.100.5.6320.313.121.00.000		58.02
				PUBLISHING & ADVERTISING		
18011	423284301		FOOD ITEMS	2.100.5.6320.410.121.00.000		19.15
				SUPPLIES PUBL INFO		
17957	412367216		DAIRY FREE MILK	2.242.5.5110.450.000.00.055		18.66
				PURCHASE SERVICES - FOOD		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 134 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17959	422796180		CEREAL	2.242.5.5110.450.000.00.055		63.16
17961	422796488		TAX ADJ-CEREAL	2.242.5.5110.450.000.00.055		-63.16
17962	422796564		CEREAL	2.242.5.5110.450.000.00.055		59.58
18003	419217655		SDFS INCENTIVES	2.246.5.6210.410.000.00.000		359.23
17973	414294572		SHEET PROTECTORS/OFFICE SUPPLIES	2.251.5.5120.410.000.00.000		25.77
17972	414286189		SCIENCE ITEMS FOR PARENT NIGHT	2.251.5.7200.383.000.00.000	C1ECS	28.94
17974	417346482		ART ITEMS FOR PARENT NIGHT	2.251.5.7200.383.000.00.000	C1PAR	298.44
17975	419200295		SNACKS FOR PARENT EVENT	2.251.5.7200.383.000.00.000	C1PAR	100.64
17976	419236478		ICE CREAM SANDWICHES FOR PARENT NIGHT	2.251.5.7200.383.000.00.000	C1PAR	51.20
17978	423281677		DONUTS/PAPER PRODUCTS	2.251.5.7200.383.000.00.000	C1PAR	152.96
17997	413651839		MEETING SNACKS	2.257.5.5210.410.000.00.000	C1PAR	48.45
17965	422797159		PAPER TOWEL	2.274.5.5110.410.000.00.000		8.92
17956	412367126		BAND-AIDS/BATTERIES	2.274.5.6110.317.000.00.000		16.99
17960	422796311		PULL-UPS/TOOTHPASTE/WIPES	2.274.5.6110.317.000.00.000		49.24
17956	412367126		BAND-AIDS/BATTERIES	2.278.5.6110.317.000.00.000		1.52
				HEALTH SUPPLIES		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 135 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLIST

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
17960	422796311		PULL-UPS/TOOTHPASTE/WIPES	2.278.5.6110.317.000.00.000		4.40
17968	411821957		PANTRY ITEMS FOR MVA	HEALTH SUPPLIES 2.250.5.5120.410.000.00.215		742.23
17969	413019501		CLOTHING ITEMS/SHOES FOR MVA	SUPPLIES - HCY HOMELESS II 2.250.5.5120.410.000.00.215		75.74
17971	422775955		CLOTHING ITEMS FOR MVA	SUPPLIES - HCY HOMELESS II 2.250.5.5120.410.000.00.215		21.97
17979	420466909		LAUNDRY SUPPLIES FOR MVA	SUPPLIES - HCY HOMELESS II 2.250.5.5120.410.000.00.215		37.64
Check No. 347040						6,449.56
VENDOR TOTAL						6,449.56
WALRUS & CARPENTER BOOKS - 4839						
18323	4/30/22	2203200	English books	2.100.5.5150.440.108.00.000		200.00
		04/26/2022		TEXTBOOKS SECONDARY		
Check No. 347172						200.00
VENDOR TOTAL						200.00
WARD'S SCIENCE - 700						
16887	8807993905	2202752	Science Supplies	2.100.5.5150.410.205.00.026		159.40
		03/11/2022		SUPPLIES CHS SCIENCE		
Check No. 346716						159.40
VENDOR TOTAL						159.40
WATERTECH, INC. - 8677						
17272	073759		4104M - 30 GAL DRUMS 1071	2.100.5.6640.471.530.00.000		9,903.60
Check No. 346888						9,903.60
VENDOR TOTAL						9,903.60
WEST COAST PAPER COMPANY - 8653						
16803	12702092	2202432	WAREHOUSE INVENTORY - COPY PAPER	2.100.1.1150.000.000.00.000		9,000.00
		02/23/2022		INVENTORY		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 136 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
16804	12709976	2202432	WAREHOUSE INVENTORY - COPY PAPER	2.100.1.1150.000.000.00.000		5,400.00
		02/23/2022		INVENTORY		
				Check No. 346717		14,400.00
18104	12737157		SERVICE CALL PAPER CUTTER	2.610.5.6550.325.000.00.000		250.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 347044		250.00
18232	12737158	2202432	WAREHOUSE INVENTORY - COPY PAPER	2.100.1.1150.000.000.00.000		18,900.00
		02/23/2022		INVENTORY		
				Check No. 347175		18,900.00
VENDOR TOTAL						33,550.00
WEST MUSIC COMPANY INC. - 8219						
16802	SI2129976	2202909	Music Supply Order_Washington	2.100.5.5120.410.114.00.031		119.13
		03/17/2022		SUPPLIES ELEM MUSIC		
				Check No. 346718		119.13
17112	SI2130980	2202909	Music Supply Order_Washington	2.100.5.5120.410.114.00.000		67.53
		03/17/2022		SUPPLIES ELEM DIRECTOR		
17308	SI2133786	2202909	Music Supply Order_Washington	2.100.5.5120.410.114.00.000		33.90
		03/17/2022		SUPPLIES ELEM DIRECTOR		
17112	SI2130980	2202909	Music Supply Order_Washington	2.100.5.5120.410.114.00.031		222.97
		03/17/2022		SUPPLIES ELEM MUSIC		
				Check No. 346889		324.40
VENDOR TOTAL						443.53
WESTERN STATES EQUIPMENT CO. - 843						
17121	IN00197892		3881M - E26 BACKHOE BATTERY/CONTROL GP/LABOR/ENV	2.100.5.6640.481.530.00.000		1,300.96
				EQUIPMENT REPAIR		
				Check No. 346890		1,300.96
VENDOR TOTAL						1,300.96
WESTERN WHOLESALE SUPPLY COMPANY INC - 15601						
17118	POC0000043200-001		3639M - PHS OFFICES PLASTIC BEAD CHANNEL	2.420.5.6640.540.122.00.000		58.96
				REMODELING		
17119	POC0000043196-001		3639M - PHS OFFICES INSULATION	2.420.5.6640.540.122.00.000		75.55
				REMODELING		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 137 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17120	POC0000043191-001		3639M - PHS OFFICES CHANNEL/SPRAY ADHESIVE	2.420.5.6640.540.122.00.000		156.92
				REMODELING		
				Check No. 346891		291.43
18020	POC0000043846-001		3640M - PHS CIP OFFICE SHEETROCK	2.420.5.6640.540.122.00.000		305.00
				REMODELING		
18022	POC0000044135-001		4151M - PHS OFFICE SHEETROCK	2.420.5.6640.540.122.00.000		37.44
				REMODELING		
				Check No. 347045		342.44
				VENDOR TOTAL		633.87
WILSON ROOFING INC - 13534						
18403	S-42722-I		4210M - IN HILLS ROOF REPAIR	2.420.5.6640.325.000.00.000		200.00
				REPAIRS & MAINT CONTRACTED		
18404	S-42722		4210M - HHS ROOF REPAIR	2.420.5.6640.325.000.00.000		300.00
				REPAIRS & MAINT CONTRACTED		
18406	S42722-F		4210M - FMS ROOF REPAIR	2.420.5.6640.325.000.00.000		150.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 347179		650.00
				VENDOR TOTAL		650.00
WONDER WORKSHOP INC - 21928						
18233	WON103493	2203080 04/08/2022	Wonder Workshop Teacher Subscription	2.251.5.5120.410.000.00.000		395.00
				SUPPLIES	C1ECS	
				Check No. 347180		395.00
				VENDOR TOTAL		395.00
WORKS DELI AND GRILL - 14083						
17113	G3FG5SM-4/14/22	2203104 04/13/2022	Policy Council Sandwiches	2.274.5.6210.390.000.00.000		128.80
				POLICY COUNCIL		
17113	G3FG5SM-4/14/22	2203104 04/13/2022	Policy Council Sandwiches	2.278.5.6210.390.000.00.000		11.51
				POLICY COUNCIL REIMB		
				Check No. 346895		140.31
				VENDOR TOTAL		140.31

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 138 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
WRIGHT EXPRESS FSC - 17338						
17232	80263804		FUEL FLEET CARD CHARGES 3/15-4/14-TECH 1	2.100.5.6230.381.106.00.000		79.31
				INDISTRICT TRAVEL		
17232	80263804		FUEL FLEET CARD CHARGES 3/15-4/14-TECH 2	2.100.5.6230.381.106.00.000		118.04
				INDISTRICT TRAVEL		
17232	80263804		FUEL FLEET CARD REBATE 3/15-4/14/22	2.100.5.6510.410.105.00.000		-15.75
				SUPPLIES BUSINESS	BSSUPP	
17232	80263804		FUEL FLEET CARD CHARGES 3/15-4/14-MAINT 1	2.100.5.6640.421.530.00.000		2,328.09
				FUEL MAINT & OPERATIONS		
17232	80263804		FUEL FLEET CARD CHARGES 3/15-4/14-MAINT 3	2.100.5.6640.421.530.00.000		1,943.11
				FUEL MAINT & OPERATIONS		
17232	80263804		FUEL FLEET CARD CHARGES 3/15-4/14-TRANSP 1	2.100.5.6810.421.510.00.000		510.30
				MOTOR FUEL		
17232	80263804		FUEL FLEET CARD CHARGES 3/15-4/14-TRANSP 2	2.100.5.6810.421.510.00.000		1,248.76
				MOTOR FUEL		
				Check No. 346892		6,211.86
18518	80645229		FUEL CHARGES 3/31-4/28/22	2.274.5.5110.421.000.00.000		1,238.40
				MOTOR FUEL-HS BUSES		
				Check No. 347177		1,238.40
				VENDOR TOTAL		7,450.26
WURTH LOUIS AND COMPANY - 18884						
14697	9501379751		2392M - CREDIT FOR HINGES/PLATES	2.100.5.6640.471.530.00.000		-322.38
				BUILDING REPAIRS		
14712	9022044680		3382M - SHELF SLIDES	2.100.5.6640.471.530.00.000		124.19
				BUILDING REPAIRS		
17160	9022182229		3396M CHS BUILD TROPH CASE/BRACKES/HINGES/PLATES	2.420.5.6640.540.122.00.000		459.25
				REMODELING		
				Check No. 346896		261.06
				VENDOR TOTAL		261.06
YOUNG'S SEPTIC TANK SERVICE - 22038						
18411	3/28/22		4211M - TYHEE SEPTIC TANK PUMP	2.100.5.6640.325.530.00.000		630.00
				REPAIRS & MAINT CONTRACTED		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 139 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18413	4/19/22		4211M - TYHEE SEPTIC TANK PUMP	2.100.5.6640.325.530.00.000		630.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 347182		1,260.00
				VENDOR TOTAL		1,260.00
ZANER-BLOSER INC. - 2935						
18090	10337531	2203093	3rd grade cursive for 2022-23	2.100.5.5120.440.108.00.000		12,753.00
		04/12/2022		TEXTBOOKS ELEMENTARY		
18087	10329520	2201208	Touch and Trace	2.251.5.5120.410.000.00.000		-129.13
		10/25/2021		SUPPLIES	C1ECS	
18088	10331413	2201208	Touch and Trace	2.251.5.5120.410.000.00.000		129.13
		10/25/2021		SUPPLIES	C1ECS	
				Check No. 347046		12,753.00
				VENDOR TOTAL		12,753.00
ZIONS - CITY OF CHUBBUCK - 22061						
18203	4/30/22		UTILITIES WATER-CHUBBUCK CHASTAIN	2.100.5.6610.336.415.00.000		1,111.00
				WATER/SEWER CHU		
18203	4/30/22		UTILITIES WATER-ELLIS-WHITAKER	2.100.5.6610.336.423.00.000		1,126.59
				WATER/SEWER ELL		
				Check No. 347183		2,237.59
				VENDOR TOTAL		2,237.59
ZIONS BANK - 16781						
18271	BWNHKJ4HH7T	2203152	Registration fee for NDPC	2.255.5.6210.396.000.00.320		495.00
		04/20/2022		JDC / INSERVICE TRAINING - PROF/DEV		
18298	COVEY-2203154	2203154	Flight for NDPC	2.255.5.6210.396.000.00.320		30.00
		04/20/2022		JDC / INSERVICE TRAINING - PROF/DEV		
18299	COVEY-2203154.	2203154	Flight for NDPC	2.255.5.6210.396.000.00.320		601.21
		04/20/2022		JDC / INSERVICE TRAINING - PROF/DEV		
18296	04/18/22	2202327	CTE - NH Business	2.243.5.5190.410.205.00.099		786.72
		02/15/2022		CHS SUPPLIES IOT		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 140 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
18275	THOMASON-2202480	2202480	Hotel for Dyslexia Conference	2.261.5.6210.396.000.00.000	226.50
		02/28/2022		INSERVICE TRAINING - PROF/DEV	
18276	THOMPSON-2202480	2202480	Hotel for Dyslexia Conference	2.261.5.6210.396.000.00.000	226.50
		02/28/2022		INSERVICE TRAINING - PROF/DEV	
18277	DEY-2202480	2202480	Hotel for Dyslexia Conference	2.261.5.6210.396.000.00.000	226.50
		02/28/2022		INSERVICE TRAINING - PROF/DEV	
18278	MORTON-2202480	2202480	Hotel for Dyslexia Conference	2.261.5.6210.396.000.00.000	226.50
		02/28/2022		INSERVICE TRAINING - PROF/DEV	
18280	CLARK-2202480	2202480	Hotel for Dyslexia Conference	2.261.5.6210.396.000.00.000	226.50
		02/28/2022		INSERVICE TRAINING - PROF/DEV	
18292	04/11/22	2203092	WATER SOFTENER SALT - WAREHOUSE INVENTORY	2.100.1.1170.000.000.00.000	568.42
		04/12/2022		CUSTODIAL SUPPLY INVENTORY	
18293	04/11/22.	2203092	WATER SOFTENER SALT - WAREHOUSE INVENTORY	2.100.1.1170.000.000.00.000	-50.00
		04/12/2022		CUSTODIAL SUPPLY INVENTORY	
18309	04/06/22		CRUMBL-K12 MTG REFRESHMENTS	2.100.5.5120.410.114.00.000	35.46
				SUPPLIES ELEM DIRECTOR	
18312	04/13/22		CRUMBL-MTG REFRESHMENTS	2.100.5.5120.410.114.00.000	27.58
				SUPPLIES ELEM DIRECTOR	
18313	04/20/22		CRUMBL-MTG REFRESHMENTS	2.100.5.5120.410.114.00.000	19.70
				SUPPLIES ELEM DIRECTOR	
18316	04/27/22		CRUMBL-MTG REFRESHMENTS	2.100.5.5120.410.114.00.000	23.64
				SUPPLIES ELEM DIRECTOR	
18295	04/12/22	2203084	Costco purchase for VOICE	2.100.5.5150.410.122.00.000	157.76
		04/12/2022		SUPPLIES SEC DIRECTOR	
18297	04/19/22	2203119	chairs, snacks for SPED meetings	2.100.5.5150.410.122.00.000	115.82
		04/15/2022		SUPPLIES SEC DIRECTOR	
18294	0000797366152		UPS SERVICES 3/19-4/9/22	2.100.5.5150.410.210.00.026	33.05
				SUPPLIES HHS SCIENCE	HISCIE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 141 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
18314			HAMPTON INN BOISE-ED LAW CONF LODGING	2.100.5.6210.396.108.00.000	323.00
				PROFESSIONAL DEVELOPMENT	
18315			HAMPTON INN-ED LAW CONF LODGING	2.100.5.6210.396.108.00.000	365.00
				PROFESSIONAL DEVELOPMENT	
18270	59/68EVCT22	2203148	Tableau Conference	2.100.5.6230.396.106.00.000	3,800.00
		04/19/2022		INSERVICE TRAINING - PROF/DEV	
18300	CHATFIELD-2203188	2203188	Flights	2.100.5.6230.396.106.00.000	367.20
		04/22/2022		INSERVICE TRAINING - PROF/DEV	
18301	LOPEZ-2203188	2203188	Flights	2.100.5.6230.396.106.00.000	367.20
		04/22/2022		INSERVICE TRAINING - PROF/DEV	
18318	CHATFIELD/LOPEZ	2203188	Flights	2.100.5.6230.396.106.00.000	60.00
		04/22/2022		INSERVICE TRAINING - PROF/DEV	
18284	CHATFIELD-2203214ADV	2203214	Room Reservations	2.100.5.6230.396.106.00.000	224.49
		04/27/2022		INSERVICE TRAINING - PROF/DEV	
18285	LOPEZ-2203214ADV	2203214	Room Reservations	2.100.5.6230.396.106.00.000	224.49
		04/27/2022		INSERVICE TRAINING - PROF/DEV	
18308	236664666-001		OFFICE DEPOT-SIGNATURE STAMPS	2.100.5.6310.410.127.00.000	52.98
				SUPPLIES BD OF TRUSTEES	
18310	04/06/22.		WOODLAND ORCHARDS-MTG REFRESHMENTS	2.100.5.6320.313.121.00.000	264.00
				PUBLISHING & ADVERTISING	
18291	4/6/22	2203046	\$5 Gift cards for K-12 Admins fire drill reports	2.100.5.6320.313.121.00.000	200.00
		04/04/2022		PUBLISHING & ADVERTISING	
18294	0000797366152		UPS SERVICES 3/19-4/9/22	2.100.5.6320.352.105.00.000	144.00
				POSTAGE	
18307	639335		SOI-NOTARY NAME CHANGE	2.100.5.6320.410.126.00.000	6.15
				SUPPLIES - SUPT. OFFICE	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 142 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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		
18317	4/28/22		COSTCO-WATER	2.100.5.6320.410.126.00.000		21.15
18311	04/08/22		IDAHO STATESMAN SUBSCRIPTION	2.100.5.6320.493.126.00.000		.99
18302	14044071	2203147	Filer Cabinet Parts	2.100.5.6640.471.530.00.000		37.03
		04/19/2022		BUILDING REPAIRS		
18306	G2411749406	2203184	Proof Grade materials for middle school glow forge	2.245.5.6230.552.106.00.000		575.40
		04/22/2022		STATE CLASSROOM TECHNOLOGY		
18303	04/29/22	2203251	Supplies, snacks and incentives	2.251.5.5120.410.000.00.000		795.17
		04/28/2022		SUPPLIES	C1ECS	
18290	73NFVDYX8MX	2203266	CTE - Perkins - Prof Development	2.263.5.5190.382.000.00.094		499.00
		05/02/2022		OD TRAVEL PROGRAM IMPROVEM		
18269	07513	2203009	Ackley reg and hotel - NHSSCA Conference Nashville	2.271.5.5120.396.108.00.000		300.00
		03/30/2022		TEACHER QUALITY PROF DEV		
18279	1311	2203125	PHS 7 Teachers Registratio Math training Utah June	2.271.5.5120.396.108.00.000		2,793.00
		04/18/2022		TEACHER QUALITY PROF DEV		
18272	2RTP-JTPV-ZST	2203150	Tribal Education summit HMS 7 teachers registratio	2.271.5.5120.396.108.00.000		300.00
		04/20/2022		TEACHER QUALITY PROF DEV		
18273	X9N3WGLNL76	2203164	Silver State AP conference registration	2.271.5.5120.396.108.00.000		775.00
		04/20/2022		TEACHER QUALITY PROF DEV		
18274	S5NTMJSGNMV	2203164	Silver State AP conference registration	2.271.5.5120.396.108.00.000		775.00
		04/20/2022		TEACHER QUALITY PROF DEV		
18281	77N33WLNSL8	2203216	Visible Learning Conference Colorado July	2.271.5.5120.396.108.00.000		2,896.00
		04/27/2022		TEACHER QUALITY PROF DEV		
18286	ATWOOD-2203221	2203221	Visible Learning Conference Colorado July 25- 27	2.271.5.5120.396.108.00.000		327.20
		04/27/2022		TEACHER QUALITY PROF DEV		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 143 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 161061

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		
18287	SCHUELKE-2203221	2203221	Visible Learning Conference Colorado July 25- 27	2.271.5.5120.396.108.00.000		327.20
		04/27/2022		TEACHER QUALITY PROF DEV		
18288	BROCKETT-2203221	2203221	Visible Learning Conference Colorado July 25- 27	2.271.5.5120.396.108.00.000		327.20
		04/27/2022		TEACHER QUALITY PROF DEV		
18289	TORRES-2203221	2203221	Visible Learning Conference Colorado July 25- 27	2.271.5.5120.396.108.00.000		327.20
		04/27/2022		TEACHER QUALITY PROF DEV		
18282	METCALF-2203222ADV	2203222	Silver State AP conference Hotel	2.271.5.5120.396.108.00.000		89.27
		04/27/2022		TEACHER QUALITY PROF DEV		
18283	SMITH-2203222ADV	2203222	Silver State AP conference Hotel	2.271.5.5120.396.108.00.000		89.27
		04/27/2022		TEACHER QUALITY PROF DEV		
18304	04/01/22	2203078	Costco lens wipes and headset	2.420.5.5150.552.106.00.000		159.37
		04/08/2022		NEW TECHNOLOGY EQUIPMENT		
18305	CBINV223730	2203173	Glowforge Annual subscription	2.420.5.5150.552.106.00.000		239.00
		04/21/2022		NEW TECHNOLOGY EQUIPMENT		
					Check No. 347184	22,028.82
					VENDOR TOTAL	22,028.82

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

VENDOR NAME

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

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 144 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

Fund	Description	Amount
100	GENERAL FUND	1,181,123.85
242	SPECIAL GRANTS FUND	323.17
243	STATE PROF-TECH ED FUND	26,069.97
245	STATE TECHNOLOGY FUND	113,844.74
246	SDFS STATE TOBACCO TAX	2,197.49
250	ESSERF FUND	67,614.24
251	TITLE I-A BASIC	260,532.10
255	TITLE I-D NEG AND DEL CHILDREN	4,858.20
257	IDEA PART B	4,367.40
258	IDEA PART B PRESCHOOL	2,318.45
259	ARP IDEA PART B PRESCHOOL	29,075.62
260	MEDICAID	94,183.51
261	TITLE IV-A	24,636.25
263	CARL PERKINS PROFESSIONAL-TECHNICAL	59,455.30
271	TITLE II-A TEACHER QUALITY	13,809.79
273	TITLE IV 21ST CENTURY CLC	1,158.42
274	HEAD START	174,347.32
276	HEAD START TRAINING GRANT	656.85
278	HEAD START T.A.N.F. GRANT	200.40
281	IDAHO BLENDED LEARNING FUND	20,352.75
420	SCHOOL PLANT FACILITY FUND	711,831.31
610	PRINT SHOP FUND	8,616.85
Grand Total		2,801,573.98

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 145 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
16827	LBLA2274973	2200031	Laundry	2.290.5.7100.425.000.00.000	97.09
		06/09/2021		LAUNDRY SUPPLIES	
16865	LBLA2276179	2200031	Laundry	2.290.5.7100.425.000.00.000	90.86
		06/09/2021		LAUNDRY SUPPLIES	
16993	LBLA2277008	2200031	Laundry	2.290.5.7100.425.000.00.000	99.06
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 38306	287.01
17123	LBLA2277813	2200031	Laundry	2.290.5.7100.425.000.00.000	620.19
		06/09/2021		LAUNDRY SUPPLIES	
17124	LBLA2275754	2200031	Laundry	2.290.5.7100.425.000.00.000	600.37
		06/09/2021		LAUNDRY SUPPLIES	
17324	LBLA2278246	2200031	Laundry	2.290.5.7100.425.000.00.000	66.52
		06/09/2021		LAUNDRY SUPPLIES	
17744	LBLA2279074	2200031	Laundry	2.290.5.7100.425.000.00.000	109.37
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 38324	1,396.45
18079	LBLA2280276	2200031	Laundry	2.290.5.7100.425.000.00.000	105.55
		06/09/2021		LAUNDRY SUPPLIES	
18080	LBLA2279871	2200031	Laundry	2.290.5.7100.425.000.00.000	628.47
		06/09/2021		LAUNDRY SUPPLIES	
18167	LBLA2281067	2200031	Laundry	2.290.5.7100.425.000.00.000	112.90
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 38338	846.92
18222	LBLA2281862	2200031	Laundry	2.290.5.7100.425.000.00.000	590.36
		06/09/2021		LAUNDRY SUPPLIES	
18407	LBLA2282292	2200031	Laundry	2.290.5.7100.425.000.00.000	86.39
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 38356	676.75
VENDOR TOTAL					3,207.13
AMAZON.COM CREDIT - 16386					
17135	959665539855	2203039	Markers & Gloves	2.290.5.7100.410.000.00.000	21.98
		04/04/2022		SUPPLIES GENERAL	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 146 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17136	456877963338	2203039	Markers & Gloves	2.290.5.7100.410.000.00.000	107.52
		04/04/2022		SUPPLIES GENERAL	
				Check No. 38325	129.50
18039	784949793649	2203138	Thermal Bags for SFSP	2.290.5.7100.410.000.00.000	1,092.64
		04/18/2022		SUPPLIES GENERAL	
				Check No. 38339	1,092.64
18261	447476787938	2203199	Coolers for Summer Food Service Program	2.290.5.7100.410.000.00.000	139.96
		04/25/2022		SUPPLIES GENERAL	
				Check No. 38357	139.96
VENDOR TOTAL					1,362.10
BONITA BAUER - 12410					
18432	4/1-4/29/22		MILEAGE	2.290.5.7100.381.000.00.000	94.23
				TRAVEL IN DIST	
				Check No. 38358	94.23
VENDOR TOTAL					94.23
BRADY INDUSTRIES LLC - 5168					
17003	7213643		17135SS TRAY COST	2.290.5.7100.410.000.00.000	141.15
				SUPPLIES GENERAL	
17001	7242033		17137SS TRAY COST	2.290.5.7100.411.000.00.000	187.50
				SUPPLIES TRAY COST	
17002	7212212		17136SS TRAY COST	2.290.5.7100.411.000.00.000	187.50
				SUPPLIES TRAY COST	
17003	7213643		17135SS TRAY COST	2.290.5.7100.411.000.00.000	815.58
				SUPPLIES TRAY COST	
				Check No. 38307	1,331.73
17772	7288211		17139SS TRAY COST	2.290.5.7100.411.000.00.000	3,825.88
				SUPPLIES TRAY COST	
				Check No. 38326	3,825.88
18123	7300320		17155S TRAY COST	2.290.5.7100.410.000.00.000	180.13
				SUPPLIES GENERAL	
18123	7300320		17155S TRAY COST	2.290.5.7100.411.000.00.000	2,535.14
				SUPPLIES TRAY COST	

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 147 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18147	7288210		17154SS TRAY COST	2.290.5.7100.411.000.00.000		222.44
				SUPPLIES TRAY COST		
				Check No. 38340		2,937.71
18398	7312418		17170SS TRAY COST/SUPPLIES	2.290.5.7100.410.000.00.000		1,175.26
				SUPPLIES GENERAL		
18398	7312418		17170SS TRAY COST/SUPPLIES	2.290.5.7100.411.000.00.000		563.05
				SUPPLIES TRAY COST		
18435	7312420		17169SS TRAY COST	2.290.5.7100.411.000.00.000		978.71
				SUPPLIES TRAY COST		
				Check No. 38359		2,717.02
				VENDOR TOTAL		10,812.34
CHARLIE'S PRODUCE - 22255						
17044	9842034		17126SS - KUMQUAT/MANGO	2.290.5.7100.450.439.00.000		1,015.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
17043	9841013		17116SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,178.05
				FOOD		
17044	9842034		17126SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		2,131.19
				FOOD		
				Check No. 38308		4,324.24
17773	9843484		17141SS FOOD PRODUCE/FFVP ASPARAGUS	2.290.5.7100.450.439.00.000		862.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
17753	9842512		17140SS FOOD ITEMS	2.290.5.7100.450.000.00.000		913.05
				FOOD		
17773	9843484		17141SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		1,511.80
				FOOD		
				Check No. 38327		3,287.35
18122	9843972		17156SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,768.70
				FOOD		
18124	9844942		17157SS FOOD ITEMS	2.290.5.7100.450.000.00.000		4,043.67
				FOOD		
				Check No. 38341		5,812.37

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 148 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18396	9846462		17172SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,484.56
18397	9845469		17171SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,907.07
				FOOD		
				FOOD		
				Check No. 38360		3,391.63
				VENDOR TOTAL		16,815.59
CHERYL SPALL - 410						
17368	4/18/22		STUDENT LUNCH REFUND	2.290.4.4161.100.000.00.000		73.44
				REIMB. LUNCH SALES		
				Check No. 38336		73.44
				VENDOR TOTAL		73.44
CHRISTA NEIFERT - 1490						
16908	2/22-4/8/22		MILEAGE	2.290.5.7100.381.000.00.000		97.34
				TRAVEL IN DIST		
				Check No. 38313		97.34
				VENDOR TOTAL		97.34
DAWN STONE - 1668						
18325	2/3-4/28/22		MILEAGE	2.290.5.7100.381.000.00.000		90.63
				TRAVEL IN DIST		
				Check No. 38369		90.63
				VENDOR TOTAL		90.63
DEBORAH WORKMAN - 18						
18082	2/28-4/22/22		MILEAGE	2.290.5.7100.381.000.00.000		301.71
				TRAVEL IN DIST		
				Check No. 38355		301.71
				VENDOR TOTAL		301.71
FRANZ FAMILY BAKERIES - 20655						
16988	153077003085	2200030	Bread Bid	2.290.5.7100.450.000.00.000		217.20
		06/09/2021		FOOD		
16989	153077003144	2200030	Bread Bid	2.290.5.7100.450.000.00.000		347.52
		06/09/2021		FOOD		
16990	153077003117	2200030	Bread Bid	2.290.5.7100.450.000.00.000		63.60
		06/09/2021		FOOD		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 149 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16991	153077003098	2200030	Bread Bid	2.290.5.7100.450.000.00.000		1,729.62
		06/09/2021		FOOD		
16992	153077003143	2200030	Bread Bid	2.290.5.7100.450.000.00.000		-1,379.22
		06/09/2021		FOOD		
				Check No. 38309		978.72
17741	153077003145	2200030	Bread Bid	2.290.5.7100.450.000.00.000		346.80
		06/09/2021		FOOD		
17742	153077003230	2200030	Bread Bid	2.290.5.7100.450.000.00.000		540.48
		06/09/2021		FOOD		
17743	153077003221	2200030	Bread Bid	2.290.5.7100.450.000.00.000		264.60
		06/09/2021		FOOD		
				Check No. 38328		1,151.88
17876	153077003256	2200030	Bread Bid	2.290.5.7100.450.000.00.000		388.80
		06/09/2021		FOOD		
17877	153077003269	2200030	Bread Bid	2.290.5.7100.450.000.00.000		350.40
		06/09/2021		FOOD		
18053	153077003290	2200030	Bread Bid	2.290.5.7100.450.000.00.000		172.80
		06/09/2021		FOOD		
18054	153077003289	2200030	Bread Bid	2.290.5.7100.450.000.00.000		-356.40
		06/09/2021		FOOD		
18055	153077003357	2200030	Bread Bid	2.290.5.7100.450.000.00.000		48.00
		06/09/2021		FOOD		
				Check No. 38342		603.60
18215	153077003373	2200030	Bread Bid	2.290.5.7100.450.000.00.000		182.40
		06/09/2021		FOOD		
18419	153077003405	2200030	Bread Bid	2.290.5.7100.450.000.00.000		187.20
		06/09/2021		FOOD		
				Check No. 38361		369.60
				VENDOR TOTAL		3,103.80
FRED MEYER STORES, INC. - 1591						
16851	307561		25327S DAIRY FREE CHEESE/POTATOES/ALMOND MILK/COFF	2.290.5.7100.450.000.00.000		144.28
				FOOD		
				Check No. 38310		144.28

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 150 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18239	307586		25329S MEATBALLS/GD BURRIT/APPLEGATE C/VIOLIFE VGN	2.290.5.7100.450.000.00.000		114.86
				FOOD		
				Check No. 38362		114.86
				VENDOR TOTAL		259.14
GEM STATE PAPER & SUPPLY - 1623						
17081	4062143-01		17117SS TRAY COST	2.290.5.7100.411.000.00.000		2,225.97
				SUPPLIES TRAY COST		
				Check No. 38329		2,225.97
18395	4064136		17173SS SUPPLIES PAN LINERS/MOP HEADS/MAGIC ERASER	2.290.5.7100.410.000.00.000		3,081.18
				SUPPLIES GENERAL		
				Check No. 38363		3,081.18
				VENDOR TOTAL		5,307.15
GOLD STAR FOODS - 9057						
16858	1378602		17102S FOOD ITEMS	2.290.5.7100.450.000.00.000		-52.82
				FOOD		
17079	3153652		17119SS FOOD ITEMS	2.290.5.7100.450.000.00.000		6,922.80
				FOOD		
17080	3150160		17118SS FOOD ITEMS	2.290.5.7100.450.000.00.000		26,400.38
				FOOD		
17774	3150161		17142SS FOOD ITEMS	2.290.5.7100.450.000.00.000		7,644.56
				FOOD		
17775	3151393		17143SS FOOD ITEMS	2.290.5.7100.450.000.00.000		10,020.84
				FOOD		
17776	3151674		17144SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,990.00
				FOOD		
				Check No. 38330		52,925.76
18125	3150163		17158SS FOOD ITEMS	2.290.5.7100.450.000.00.000		9,139.08
				FOOD		
				Check No. 38343		9,139.08
18394	3155443		17174SS FOOD ITEMS	2.290.5.7100.450.000.00.000		30,927.21

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 151 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					Check No. 38364		30,927.21
					VENDOR TOTAL		92,992.05
GRASMICK PRODUCE COMPANY, INC. - 21020							
	16854	01764692		17109SS FOOD PRODUCE	2.290.5.7100.450.439.00.000		359.00
	16855	01762357		17108SS FOOD PRODUCE FFVP ARUGULA	2.290.5.7100.450.439.00.000		439.00
	17000	01765786		17120SS FFYP FUJI APPLES	2.290.5.7100.450.439.00.000		463.20
	16856	01762355		17107SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		918.85
	16857	01763972		17106SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		607.60
	17065	01767299		17125SS FFVP CHIOGGA BEETS	2.290.5.7100.450.439.00.000		662.50
	17066	01767803		17123SS FOOD PRODUCE	2.290.5.7100.450.000.00.000		239.40
	17076	01767291		17124SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,846.70
	17077	01765317		17122SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,937.00
	17078	01763926		17121SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,156.85
	17777	01767296		17145SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,189.45
	17778	01768018		17146SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,295.00
					FOOD		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 152 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
17779	01769373		17147SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		3,620.80
				Check No. 38331		13,947.70
18126	01769380		17159SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,955.95
18127	01771650		17160SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,629.60
				Check No. 38345		3,585.55
18393	01775244		17175SS FFVP DRAGON CARROTSQ	2.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,946.75
18391	01771719		17178SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		3,419.20
18392	01773572		17176SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		2,969.40
18434	01775246		17177SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		143.35
				Check No. 38365		8,478.70
				VENDOR TOTAL		28,799.60
HOBART SERVICE - 2842						
18148	35399575		17161SS PART & REPAIR LABOR CHARGE/OVERLAY CONTOL	2.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		342.85
18149	35399574		17162SS PARTS & REPAIR	2.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		358.60
				Check No. 38346		701.45
				VENDOR TOTAL		701.45
IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995						
18150	31452851		17163SS SUPPLIES MONTHLY PRINTER/COLOR COPY USAGE	2.290.5.7100.410.000.00.000 SUPPLIES GENERAL		385.68
				Check No. 38347		385.68
				VENDOR TOTAL		385.68

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 153 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
INFINITE CAMPUS INC. - 19509						
18019	SRVINV028652	2201591 12/03/2021	Cash Drawers/PIN Pads	2.290.5.7100.310.000.00.000		2,905.00
				PROFESSIONAL/TECHNICAL SER		
				Check No. 38348		2,905.00
				VENDOR TOTAL		2,905.00
JENNIFER WILSON - 22844						
16876	4/18/22		STUDENT LUNCH ACCOUNT REFUND	2.290.4.4161.100.000.00.000		63.98
				REIMB. LUNCH SALES		
				Check No. 38312		63.98
				VENDOR TOTAL		63.98
LATASHA GONZALES - 12462						
18156	4/18-4/22/22		MILEAGE	2.290.5.7100.381.000.00.000		20.71
				TRAVEL IN DIST		
				Check No. 38344		20.71
				VENDOR TOTAL		20.71
LOWES - 17670						
18431	917251-4/27/22		25332S LOWES.PRO CON HOT WATER/HOSE WASHER/STRNR B	2.290.5.7100.410.000.00.000		114.66
				SUPPLIES GENERAL		
				Check No. 38366		114.66
				VENDOR TOTAL		114.66
NICHOLAS & CO. INC. - 1466						
16998	7911026		17138SS FOOD ITEMS TRAY COST	2.290.5.7100.410.000.00.000		662.40
				SUPPLIES GENERAL		
16996	7918453		17128SS FOOD ITEMS	2.290.5.7100.450.000.00.000		814.27
				FOOD		
16998	7911026		17138SS FOOD ITEMS	2.290.5.7100.450.000.00.000		228.35
				FOOD		
				Check No. 38314		1,705.02
17075	7916723		17127SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,790.49
				FOOD		
17780	7925653		17148SS FOOD ITEMS	2.290.5.7100.450.000.00.000		3,170.94

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 154 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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. 38332		5,961.43
17867	7911026.		17138SS FOOD ITEMS	2.290.5.7100.450.000.00.000		26.58
				FOOD		
18128	7929534		17164SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,147.21
				FOOD		
18129	7934432		17165SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,073.20
				FOOD		
18151	7932777		17166SS FOOD ITEMS	2.290.5.7100.450.000.00.000		533.32
				FOOD		
				Check No. 38350		4,780.31
18390	7940303		17179SS FOOD ITEMS FFVP JICAMA STICKS	2.290.5.7100.450.439.00.000		378.48
				FRESH FRUITS & VEGGIES- JEFFERSON		
18389	7936993		17180SS FOOD ITEMS	2.290.5.7100.450.000.00.000		3,721.64
				FOOD		
18390	7940303		17179SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,368.60
				FOOD		
				Check No. 38367		5,468.72
				VENDOR TOTAL		17,915.48
RESTAURANT & STORE EQUIPMENT CO - 2048						
16995	965549		17129SS POCKET THERMOMETERS	2.290.5.7100.410.000.00.000		80.28
				SUPPLIES GENERAL		
				Check No. 38315		80.28
17751	971066		17150SS SUPPLIES METAL HANDLE/ANGLE BROOM/DUST PAN	2.290.5.7100.410.000.00.000		108.33
				SUPPLIES GENERAL		
17752	971033		17149SS SUPPLIES SPOODLE/SPOODLE/SPOODLE	2.290.5.7100.410.000.00.000		112.44
				SUPPLIES GENERAL		
				Check No. 38333		220.77
				VENDOR TOTAL		301.05

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 155 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SCHOOL DISTRICT #25 - 2979						
17047			MARCH 2022 SALES TAX	2.290.4.4161.100.000.00.000		1,024.29
				REIMB. LUNCH SALES		
				Check No. 38316		1,024.29
				VENDOR TOTAL		1,024.29
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
17365	77		MARCH PRINT BILLING	2.290.5.7100.410.000.00.000		79.75
				SUPPLIES GENERAL		
				Check No. 38334		79.75
				VENDOR TOTAL		79.75
SHAMROCK FOODS COMPANY - 22350						
17263	25018162		17132SS - ENGLISH PEAS	2.290.5.7100.450.439.00.000		378.72
17367	25254195		17151SS - PEPINO MELON	2.290.5.7100.450.439.00.000		613.50
17259	25036595		17130SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		882.28
17261	25018163		17131SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,641.42
17264	25036596		17133SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		145.84
17265	25018164		17134SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		828.75
17366	25254196		17152SS - KIWI	2.290.5.7100.450.000.00.000		533.52
18117	25272296		17167SS - KIWI	2.290.5.7100.450.000.00.000		489.06
18324	25289734		17181SS - TOMATILLOS	2.290.5.7100.450.439.00.000		108.04
				FRESH FRUITS & VEGGIES-JEFFERSON		
				Check No. 38335		5,024.03
				Check No. 38351		489.06

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 156 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
18346	25289735		17182SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		1,467.18
18517	8249032		17095SS - CREDIT KUMQUAT	2.290.5.7100.450.000.00.000		-6.75
				FOOD		
				Check No. 38368		1,568.47
				VENDOR TOTAL		7,081.56
STEPHANIE MARTIN - 12267						
17891	3/17-4/8/22		MILEAGE	2.290.5.7100.381.000.00.000		21.31
				TRAVEL IN DIST		
				Check No. 38349		21.31
				VENDOR TOTAL		21.31
SYSCO IDAHO - 2135						
17835	240031953		17153SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		10,147.06
				FOOD		
18119	240035736		17168SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		23,691.16
				FOOD		
				Check No. 38352		33,838.22
18345	240039886		17183SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		3,552.01
				FOOD		
				Check No. 38370		3,552.01
				VENDOR TOTAL		37,390.23
THOMAS WILSON - 2680						
18081	4/25/22		REIMB-PETTY CASH PURCHASES	2.290.5.7100.410.000.00.000		87.75
				SUPPLIES GENERAL		
				Check No. 38354		87.75
				VENDOR TOTAL		87.75
TREASURE VALLEY COFFEE INC - 14217						
16805	2161:00727512		17114SS - COFFEE	2.290.5.7100.450.000.00.000		145.80
				FOOD		
				Check No. 38317		145.80
				VENDOR TOTAL		145.80

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 157 of 160
05/09/2022
8:17:36 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 161061

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
WAL-MART STORE #01-1955/DIST - 9401						
17967	413652914		17115SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		48.88
				FOOD		
				Check No. 38353		48.88
				VENDOR TOTAL		48.88
WRIGHT EXPRESS FSC - 17338						
17232	80263804		FUEL FLEET CARD CHARGES 3/15-4/14-FS 2	2.290.5.7100.421.000.00.000		401.65
				FUEL		
				Check No. 38337		401.65
				VENDOR TOTAL		401.65

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	232,005.48
	Grand Total	232,005.48

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 158 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	1,181,123.85
242	SPECIAL GRANTS FUND	323.17
243	STATE PROF-TECH ED FUND	26,069.97
245	STATE TECHNOLOGY FUND	113,844.74
246	SDFS STATE TOBACCO TAX	2,197.49
250	ESSERF FUND	67,614.24
251	TITLE I-A BASIC	260,532.10
255	TITLE I-D NEG AND DEL CHILDREN	4,858.20
257	IDEA PART B	4,367.40
258	IDEA PART B PRESCHOOL	2,318.45
259	ARP IDEA PART B PRESCHOOL	29,075.62
260	MEDICAID	94,183.51
261	TITLE IV-A	24,636.25
263	CARL PERKINS PROFESSIONAL-TECHNICAL	59,455.30
271	TITLE II-A TEACHER QUALITY	13,809.79
273	TITLE IV 21ST CENTURY CLC	1,158.42
274	HEAD START	174,347.32
276	HEAD START TRAINING GRANT	656.85
278	HEAD START T.A.N.F. GRANT	200.40
281	IDAHO BLENDED LEARNING FUND	20,352.75
290	CHILD NUTRITION	232,005.48
420	SCHOOL PLANT FACILITY FUND	711,831.31
610	PRINT SHOP FUND	8,616.85
	Grand Total	3,033,579.46

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 159 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 161061

Page: 160 of 160

05/09/2022

8:17:36 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 04/11/2022

End Date : 05/09/2022

FY Period - Task : '10-A3','10-A4','10-A5','11-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name