

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 163669

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		
ALSCO/AMERICAN LINEN DIVISION - 5189						
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
				VENDOR TOTAL		244.24
AMAZON.COM CREDIT - 16386						
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		
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		

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		PO DATE		NAME	SHORT NAME
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
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

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		PO DATE		NAME		
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	
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

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			PO DATE		NAME	SHORT NAME
VENDOR TOTAL						14,309.48
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
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
VENDOR TOTAL						2,400.00
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
VENDOR TOTAL						6,231.00
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
BANNOCK CIVITAN - 22044						
	17756	8350		QUARTERLY REQLAR MEMBER DUES	2.257.5.6210.396.000.00.000	80.00

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			PO DATE		NAME		
					PROFESSIONAL DEVELOPMENT		
					Check No. 346772		80.00
					VENDOR TOTAL		80.00
BARNES & NOBLE BOOKSELLERS, INC. - 289							
	17306	4246723	2202104	Books for CAKE Award	2.100.5.6210.415.121.00.000		30.38
			01/31/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					Check No. 346773		30.38
					VENDOR TOTAL		30.38
BEAR LAKE TRAILER SALES LLC - 21905							
	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		98.89
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
					VENDOR TOTAL		14,295.47
C-A-L STORES COMPANIES INC - 415							
	17142	33344/4	2202920	CTE PHS Engineering	2.243.5.5190.410.205.00.099		137.91
			03/17/2022		CHS SUPPLIES IOT		
					Check No. 346776		137.91
					VENDOR TOTAL		137.91

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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
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
CAXTON PRINTERS, LTD. - 444						
17088	1040412	2203049 04/04/2022	WAREHOUSE INVENTORY	2.100.1.1150.000.000.00.000		1,910.00
				INVENTORY		
				Check No. 346778		1,910.00
				VENDOR TOTAL		1,910.00
CDW GOVERNMENT LLC - 17960						
17089	V647517	2203063 04/06/2022	Makerbots for Middle school	2.245.5.6230.552.106.00.000		4,061.56
17090	V759959	2203073 04/07/2022	mice	2.420.5.6230.550.106.00.000		3,042.00
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
				VENDOR TOTAL		7,884.19
CENTURYLINK - 4394						
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
				VENDOR TOTAL		146.15

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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		
				Check No. 346781		385.96
				VENDOR TOTAL		385.96
CITY OF POCATELLO - 507						
17754	4/15/22-1		RECYCLE/GARBAGE BILL 4/15-5/2/22	2.100.5.5150.410.122.00.000		36.23
17300	4/15/22		HHS	2.100.5.6610.336.210.00.000		668.10
17300	4/15/22		HHS	2.100.5.6610.336.210.00.000		931.16
17300	4/15/22		EDAHOW	2.100.5.6610.336.419.00.000		336.23
17300	4/15/22		GATE CITY	2.100.5.6610.336.427.00.000		398.77
17300	4/15/22		G.A.T.E.	2.100.5.6610.336.429.00.000		162.15
17300	4/15/22		GREENACRES	2.100.5.6610.336.431.00.000		767.90
17300	4/15/22		TENDROY	2.100.5.6610.336.459.00.000		332.21
17300	4/15/22		T.S.C.	2.100.5.6610.336.520.00.000		141.15
17300	4/15/22		SHOP	2.100.5.6610.336.530.00.000		74.17
17300	4/15/22		SHOP	2.100.5.6610.336.530.00.000		441.71
				WATER/SEWER SHP		
				Check No. 346783		4,289.78
				VENDOR TOTAL		4,289.78

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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
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
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
					VENDOR TOTAL	441.66
COMMUNITY CONNECTIONS OF POCATELLO 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						
	17082	178138		45 WATT USB TYPE C CHARGER	2.420.5.5150.552.106.00.000	80.97

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			PO DATE		NAME		
					NEW TECHNOLOGY EQUIPMENT		
					Check No. 346788		80.97
					VENDOR TOTAL		80.97
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
					VENDOR TOTAL		272.48
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							
	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		150.00
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

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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
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
DEMCO INC. - 762						
17307	7109730	2202187 02/04/2022	Dry Erase Tables	2.100.5.5120.410.114.00.402		5,326.51
				SUPPLIES - EXT YR READING		
				Check No. 346793		5,326.51
				VENDOR TOTAL		5,326.51
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
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
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
17169	S5292076.001		3844M STOCK VAN 22 COMBO BOX/WM BOX	2.100.5.6640.471.530.00.000		37.72
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17170	S5291717.001		3843M INDAIN HILLS/GFC RECAP/SELF TEST GFSI	2.100.5.6640.471.530.00.000		171.24
17767	S5294459.001		3692M CENTRAL KITCHEN KNOBS FOR CEILING FAN	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	26.46
17768	S5295387.001		3847M SHOP HEATER	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	145.04
					Check No. 346795	380.46
					VENDOR TOTAL	380.46
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
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
17268	29552022	2202354 02/16/2022	CTE HHS AG vet tech	2.243.5.5190.382.205.00.099		262.29
					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
					VENDOR TOTAL	11.75
ERICKA MANN - 11044						
17786	4/18/22		CREDIT REIMB STEM LEADER TRAINING	2.271.5.5120.396.108.00.000		55.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				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						
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		72.60
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
				VENDOR TOTAL		4.88
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
FOLLETT CONTENT SOLUTIONS LLC - 1268						
17312	443377	2202312	Library books	2.100.5.6220.430.220.00.000		591.69
				LIBRARY BOOKS AMS	ALMEDI	
17095	462180	02/14/2022	Library books	2.100.5.6220.430.220.00.000		939.49
				LIBRARY BOOKS AMS	ALMEDI	

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		PO DATE		NAME		
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
					VENDOR TOTAL	4,699.33
FOUR J'S PORTABLE TOILETS - 13585						
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		
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		
					Check No. 346802	759.00
					VENDOR TOTAL	759.00

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FRED MEYER STORES, INC. - 1591						
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
				CUSTODIAL SUPPLIES SHOP	SHCUST	
17782	307558		1469C ERGO KEYBOARD/MOUSE/KEYBOARD/KEYBOARD/SPEAKE	2.420.5.5150.552.106.00.000		1,011.88
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 346803		1,125.29
				VENDOR TOTAL		1,125.29
GOPHER SPORTS - 2881						
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
				VENDOR TOTAL		155.15
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
				VENDOR TOTAL		7,793.00
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
HARBOR FREIGHT TOOLS - 7357						
17270	979467	2202922	CTE PHS Engineering supplies	2.243.5.5190.410.205.00.099		148.37
		03/17/2022		CHS SUPPLIES IOT		

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17299	980371		3804M CUSTODIAL PICK UP & REACH TOOL	2.100.5.6610.418.530.00.000		59.80
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 346809		208.17
				VENDOR TOTAL		208.17
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
HERFF JONES, INC. - 13996						
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		751.32
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
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						
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
				VENDOR TOTAL		1,156.00

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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 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
				VENDOR TOTAL		7,048.40
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		
17298	4/13/22		HHS	2.100.5.6610.332.210.00.000		251.38
				GAS HEAT HHS		
17298	4/13/22		HHS	2.100.5.6610.332.210.00.000		1,333.31
				GAS HEAT HHS		
17298	4/13/22		PHS	2.100.5.6610.332.215.00.000		241.22
				GAS HEAT PHS		
17298	4/13/22		PHS	2.100.5.6610.332.215.00.000		91.28
				GAS HEAT PHS		

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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		1,617.72
				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		67.64
				GAS HEAT HMS		
17298	4/13/22		HMS	2.100.5.6610.332.230.00.000		637.61
				GAS HEAT HMS		
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		
17298	4/13/22		IMS	2.100.5.6610.332.235.00.000		108.70
				GAS HEAT IMS		
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		

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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		TENDODY	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
				VENDOR TOTAL		12,800.33
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

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JANELLE ARVAS - 1405						
17346	4/4-4/15/22		MILEAGE	2.100.5.6210.396.108.00.000		26.27
17785	4/15/22		CREDIT REIMB 2019 GSUITE	2.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 346770		191.27
				VENDOR TOTAL		191.27
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
JOSTENS, INC. - 1716						
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		465.13
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

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			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
KENWORTH SALES COMPANY, INC. - 14001							
	17329	POCIN5113178		27714T BELT TENSIONER	2.100.5.6810.428.510.00.850		133.09
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 346826		133.09
					VENDOR TOTAL		133.09
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 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
					VENDOR TOTAL		55.15
KRISTI TRULSON - 4715							
	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		38.00
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

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
KUHLENA HUDSON - 3941						
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
				VENDOR TOTAL		40.74
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
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						
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
				VENDOR TOTAL		502.73
LISA DELONAS - 1409						
17750	4/13/22-1		REIMB COPY PAPER	2.100.5.5150.410.215.00.000		1,317.13
				SUPPLIES PHS INSTR OTHER POSUPP		
17750	4/13/22-1		REIMB COPY PAPER	2.100.5.5150.410.215.00.015		75.00
				SUPPLIES PHS ENGLISH POENGL		
17750	4/13/22-1		REIMB COPY PAPER	2.100.5.6110.410.215.00.000		367.32
				SUPPLIES PHS COUN/ATTN POCOUN		
				Check No. 346792		1,759.45
				VENDOR TOTAL		1,759.45

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		PO DATE		NAME		
LOCKTON COMPANIES - 17331						
17781	24817		FEB 2021 CONSULTING FEE	2.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				Check No. 346838		4,167.00
				VENDOR TOTAL		4,167.00
LOWES - 17670						
17275	916219-4/16/22	2202546	CTE - supplies	2.243.5.5190.410.205.00.099		142.52
		03/02/2022		CHS SUPPLIES IOT		
17141	903597-4/7/22	2203041	CTE PHS Law Enforcement	2.243.5.5190.410.205.00.099		29.52
		04/04/2022		CHS SUPPLIES IOT		
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	SHCUST	4.50
17152	903636-4/11/22		4005M CHS HUDSON MIST GLOSSY CE	2.100.5.6640.471.530.00.000		-5.04
17153	902506-4/11/22		4005M CHS HUDSON MIST GLOSSY CE	2.100.5.6640.471.530.00.000		5.04
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
				VENDOR TOTAL		2,502.18
LUCKYDOG RECREATION - 21548						
17101	ID0422-3405	2203111	Playground Equipment - Tyhee	2.250.5.5150.550.000.00.210		13,964.41
		04/14/2022		EQUIPMENT - ESSER III		
17100	ID0422-3399	2203114	Playground Equipment - Syringa	2.250.5.5150.550.000.00.210		13,265.43
		04/14/2022		EQUIPMENT - ESSER III		

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		PO DATE		NAME		
17233	ID0422-3401	2203124	Playground Equipment - EDAH	2.250.5.5150.550.000.00.210		13,982.77
		04/18/2022		EQUIPMENT - ESSER III		
				Check No. 346834		41,212.61
				VENDOR TOTAL		41,212.61
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
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
MINDI QUAYLE - 9107						
17342	4/14/22		REIMB IFCS REGISTRATION	2.263.5.5190.382.000.00.094		120.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 346864		120.00
				VENDOR TOTAL		120.00
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		
				Check No. 346837		450.00
				VENDOR TOTAL		450.00
MOWER OFFICE SYSTEMS, INC. - 10454						
17304	93497	2203070	ink for Marsha Wykoff @ Wilcox	2.100.5.5120.410.114.00.000		74.00
		04/07/2022		SUPPLIES ELEM DIRECTOR		

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		PO DATE		NAME		
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	
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
					VENDOR TOTAL	821.50
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
					VENDOR TOTAL	92.73
NASCO EDUCATION LLC - 1237						
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
					VENDOR TOTAL	97.12
NATIONAL ART & SCHOOL SUPPLIES - 18997						
17107	18271	2201716	WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	2.100.1.1150.000.000.00.000		76.32

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		PO DATE				
		12/15/2021	INVENTORY			
			Check No. 346842		<u>76.32</u>	
			VENDOR TOTAL		76.32	
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
17148	20565577		3798M SHOP SUITS/RESPIRATOR/FILTER	2.100.5.6610.418.530.00.000		61.05
17149	20553238		3796M SHOP RESIN/LIQUID HARDENER/CLOTH/ALL PURPOSE	2.100.5.6650.410.530.00.000	SHCUST	211.40
			SUPPLIES GROUNDS			
			Check No. 346843		<u>272.45</u>	
			VENDOR TOTAL		272.45	
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		<u>3,057.36</u>	
			VENDOR TOTAL		3,057.36	
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		<u>40.00</u>	
			VENDOR TOTAL		40.00	
NEWEGG BUSINESS INC. - 3704						
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		<u>809.91</u>	
			VENDOR TOTAL		809.91	

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		PO DATE		NAME	SHORT NAME
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
OFFICE DEPOT OFFICEMAX - 3538					
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
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

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		PO DATE				
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
				VENDOR TOTAL		3,831.26
ORIENTAL TRADING COMPANY, INC - 4706						
17109	715941325-01	2202976	Teacher Appreciation	2.100.5.5120.410.455.00.000		74.98
		03/28/2022			SUPPLIES SYR	SYSUPP
				Check No. 346852		74.98
				VENDOR TOTAL		74.98
P&R AUTO SALES INC. - 15833						
17310	443	2203128	M & O VEHICLE	2.420.5.6610.551.530.00.000		29,600.00
		04/18/2022			VEHICLE REPLACEMENT	
17309	442	2203129	M & O VEHICLE	2.420.5.6610.551.530.00.000		28,600.00
		04/18/2022			VEHICLE REPLACEMENT	
				Check No. 346853		58,200.00
				VENDOR TOTAL		58,200.00
PIONEER VALLEY BOOKS - 21522						
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		63,440.00
PIPECO INC - 13778						
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
				VENDOR TOTAL		47.94
PIZZA HUT - 22847						
17350	217222031700000501	2202804	Pizza for Policy Council	2.274.5.6210.390.000.00.000		59.17
		03/15/2022			POLICY COUNCIL	
17350	217222031700000501	2202804	Pizza for Policy Council	2.278.5.6210.390.000.00.000		5.29

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		PO DATE				
		03/15/2022			POLICY COUNCIL REIMB	
					Check No. 346817	<u>64.46</u>
					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	<u>208.66</u>
					VENDOR TOTAL	208.66
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
				BUILDING REPAIRS		
					Check No. 346859	<u>2,737.22</u>
					VENDOR TOTAL	2,737.22
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	<u>200.00</u>
					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	<u>858.95</u>
					VENDOR TOTAL	858.95

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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
				VENDOR TOTAL		172.85
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
RSD/TOTAL CONTROL - 2037						
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
				VENDOR TOTAL		71.36
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%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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
				VENDOR TOTAL		1,562.38
SALT LAKE EXPRESS - 19900						
17189	71951		8310 PHS SPEECH/DEBATE TO AFHS 2/25	2.100.4.4193.300.000.00.000		635.00
				TRANSPORTATION FEES		
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		

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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		
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		

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
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	
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	

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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		
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

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VENDOR TOTAL						82,499.75
SCHOLASTIC INC. - 17059						
17253	M7255725	2202460 02/24/2022	Scholastic News Subscription	2.100.5.5120.410.114.00.402		1,317.80
				SUPPLIES - EXT YR READING		
				Check No. 346873		1,317.80
17256	M7238155	2202698 03/10/2022	scholastic classroom magazines	2.100.5.5120.440.108.00.000		813.69
				TEXTBOOKS ELEMENTARY		
				Check No. 346874		813.69
VENDOR TOTAL						2,131.49
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
17365	77		MARCH PRINT BILLING	2.100.5.5150.410.122.00.022		6.24
17365	77		MARCH PRINT BILLING	SUPPLIES - GENERAL - ATHLETIC DIRECTOR 2.251.5.5120.415.000.00.000		170.47
17365	77		MARCH PRINT BILLING	SUPPLIES - HOMELESS 2.100.5.5120.410.230.00.000		82.75
17365	77		MARCH PRINT BILLING	SUPPLIES HMS 6TH GRADE 2.100.5.6210.415.121.00.000		3,057.20
17365	77		MARCH PRINT BILLING	SUPPLIES - ONE TIME GRANTS ED FOUNDATION 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	EDSUPP	4.50
17365	77		MARCH PRINT BILLING	SUPPLIES IND	INSUPP	55.76
17365	77		MARCH PRINT BILLING	SUPPLIES JEF	JESUPP	96.93
17365	77		MARCH PRINT BILLING	SUPPLIES LEW	LESUPP	13.92
17365	77		MARCH PRINT BILLING	SUPPLIES SYR	SYSUPP	45.60
17365	77		MARCH PRINT BILLING	SUPPLIES TEN	TESUPP	

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17365	77		MARCH PRINT BILLING	2.100.5.5120.410.463.00.000		213.57
17365	77		MARCH PRINT BILLING	SUPPLIES TYH	TYSUPP	125.32
17365	77		MARCH PRINT BILLING	SUPPLIES WIL	WISUPP	100.54
17365	77		MARCH PRINT BILLING	TEXTBOOKS ELEMENTARY		102.00
17365	77		MARCH PRINT BILLING	SUPPLIES CHS INSTR OTHER	CYSUPP	210.00
17365	77		MARCH PRINT BILLING	SUPPLIES HHS MATH	HIMATH	62,156.26
17365	77		MARCH PRINT BILLING	TEXTBOOKS SECONDARY		96.66
17365	77		MARCH PRINT BILLING	TEXTBOOKS HHS	HITEXT	8.00
17365	77		MARCH PRINT BILLING	SUPPLIES HHS COUN/ATTN	HIATTN	333.25
17365	77		MARCH PRINT BILLING	TESTING		22.00
17365	77		MARCH PRINT BILLING	SUPPLIES IMS SCH ADM		41.75
17365	77		MARCH PRINT BILLING	SUPPLIES MAINT OFFICE		667.56
17365	77		MARCH PRINT BILLING	SUPPLIES PROF-TECH SCHOOL		19.88
17365	77		MARCH PRINT BILLING	PARENT ACTIVITIES	C1PAR	9.00
17365	77		MARCH PRINT BILLING	PARENT ACTIVITIES	C1PAR	13.60
17365	77		MARCH PRINT BILLING	SUPPLIES GENERAL		288.46
				PRINTING		

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		PO DATE		NAME		
17365	77		MARCH PRINT BILLING	2.274.5.8100.530.100.00.000		35.00
				NEW CONSTRUCTION		
				Check No. 346875		68,439.02
				VENDOR TOTAL		68,439.02
SCHOOL SPECIALTY LLC - 10733						
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
				VENDOR TOTAL		22,386.53
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						
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		14.99
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

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SILVER CREEK SUPPLY LLC - 19558						
17271	0006077072-001		4082M - CHS PUMP	2.100.5.6640.471.530.00.000		302.21
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
				VENDOR TOTAL		1,078.15
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
STAPLES BUSINESS ADVANTAGE - 19446						
17239	3505465506	2203044	CTE CHS Business - Supplies	2.243.5.5190.410.205.00.099		30.49
		04/04/2022		CHS SUPPLIES IOT		
17240	3505465507	2203044	CTE CHS Business - Supplies	2.243.5.5190.410.205.00.099		27.49
		04/04/2022		CHS SUPPLIES IOT		
17241	3505465505	2203044	CTE CHS Business - Supplies	2.243.5.5190.410.205.00.099		110.26
		04/04/2022		CHS SUPPLIES IOT		
17235	3505465500	2203091	Ink Cartridge and Ziploc bags	2.100.5.5120.410.220.00.000		9.18
		04/12/2022		SUPPLIES AMS 6TH GRADE		
17237	3505465503	2203118	Office Supplies	2.100.5.5120.410.220.00.000		81.20
		04/14/2022		SUPPLIES AMS 6TH GRADE		
17235	3505465500	2203091	Ink Cartridge and Ziploc bags	2.100.5.5150.410.220.00.015		28.39
		04/12/2022		SUPPLIES AMS ENGLISH		
17237	3505465503	2203118	Office Supplies	2.100.5.5150.410.220.00.015		21.29
		04/14/2022		SUPPLIES AMS ENGLISH		

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		PO DATE		NAME		
17236	3505465501	2203115	Canon Ink Cartridge	2.100.5.5150.410.220.00.027		96.41
		04/14/2022		SUPPLIES AMS SOC SCI		
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
				VENDOR TOTAL		487.62
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
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
				VENDOR TOTAL		800.00
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
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

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
TRACK DOCTOR - 4472						
17267	1146		IMS PAINT	2.420.5.6630.520.000.00.000		1,500.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 346884		<u>1,500.00</u>
				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		<u>34.00</u>
				VENDOR TOTAL		34.00
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		<u>252.68</u>
				VENDOR TOTAL		252.68
WATERTECH, INC. - 8677						
17272	073759		4104M - 30 GAL DRUMS 1071	2.100.5.6640.471.530.00.000		9,903.60
				BUILDING REPAIRS		
				Check No. 346888		<u>9,903.60</u>
				VENDOR TOTAL		9,903.60
WEST MUSIC COMPANY INC. - 8219						
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		<u>324.40</u>
				VENDOR TOTAL		324.40

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
WESTERN STATES EQUIPMENT CO. - 843						
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		
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
				VENDOR TOTAL		291.43
WORKS DELI AND GRILL - 14083						
17113	G3FG5SM-4/14/22	2203104	Policy Council Sandwiches	2.274.5.6210.390.000.00.000		128.80
		04/13/2022		POLICY COUNCIL		
17113	G3FG5SM-4/14/22	2203104	Policy Council Sandwiches	2.278.5.6210.390.000.00.000		11.51
		04/13/2022		POLICY COUNCIL REIMB		
				Check No. 346895		140.31
				VENDOR TOTAL		140.31
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		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17232	80263804		FUEL FLEET CARD CHARGES 3/15-4/14-TRANSP 1	2.100.5.6810.421.510.00.000		510.30
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		
				MOTOR FUEL		
				Check No. 346892		6,211.86
				VENDOR TOTAL		6,211.86
WURTH LOUIS AND COMPANY - 18884						
14697	9501379751		2392M - CREDIT FOR HINGES/PLATES	2.100.5.6640.471.530.00.000		-322.38
14712	9022044680		3382M - SHELF SLIDES	2.100.5.6640.471.530.00.000		124.19
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

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	272,704.50
242	SPECIAL GRANTS FUND	15.78
243	STATE PROF-TECH ED FUND	3,778.57
245	STATE TECHNOLOGY FUND	16,257.34
246	SDFS STATE TOBACCO TAX	272.48
250	ESSERF FUND	41,212.61
251	TITLE I-A BASIC	91,845.28
255	TITLE I-D NEG AND DEL CHILDREN	3,605.99
257	IDEA PART B	3,190.46
260	MEDICAID	56,556.43
261	TITLE IV-A	11,728.13
263	CARL PERKINS PROFESSIONAL-TECHNICAL	301.44
271	TITLE II-A TEACHER QUALITY	220.00
273	TITLE IV 21ST CENTURY CLC	10.00
274	HEAD START	746.70
278	HEAD START T.A.N.F. GRANT	16.80
420	SCHOOL PLANT FACILITY FUND	92,844.41
Grand Total		595,306.92

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
ALSCO/AMERICAN LINEN DIVISION - 5189						
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
				VENDOR TOTAL		1,396.45
AMAZON.COM CREDIT - 16386						
17135	959665539855	2203039	Markers & Gloves	2.290.5.7100.410.000.00.000		21.98
		04/04/2022		SUPPLIES GENERAL		
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
				VENDOR TOTAL		129.50
BRADY INDUSTRIES LLC - 5168						
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
				VENDOR TOTAL		3,825.88
CHARLIE'S PRODUCE - 22255						
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
				VENDOR TOTAL		3,287.35

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
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
FRANZ FAMILY BAKERIES - 20655						
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
				VENDOR TOTAL		1,151.88
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
				VENDOR TOTAL		2,225.97
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

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					Check No. 38330		52,925.76
					VENDOR TOTAL		52,925.76
GRASMICK PRODUCE COMPANY, INC. - 21020							
	17065	01767299		17125SS FFVP CHIOGGA BEETS	2.290.5.7100.450.439.00.000		662.50
	17066	01767803		17123SS FOOD PRODUCE	FRESH FRUITS & VEGGIES- JEFFERSON 2.290.5.7100.450.000.00.000		239.40
	17076	01767291		17124SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		1,846.70
	17077	01765317		17122SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		2,937.00
	17078	01763926		17121SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		1,156.85
	17777	01767296		17145SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		2,189.45
	17778	01768018		17146SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		1,295.00
	17779	01769373		17147SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		3,620.80
					Check No. 38331		13,947.70
					VENDOR TOTAL		13,947.70
NICHOLAS & CO. INC. - 1466							
	17075	7916723		17127SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,790.49
	17780	7925653		17148SS FOOD ITEMS	FOOD 2.290.5.7100.450.000.00.000		3,170.94
					FOOD Check No. 38332		5,961.43
					VENDOR TOTAL		5,961.43

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RESTAURANT & STORE EQUIPMENT CO - 2048						
17751	971066		17150SS SUPPLIES METAL HANDLE/ANGLE BROOM/DUST PAN	2.290.5.7100.410.000.00.000		108.33
17752	971033		17149SS SUPPLIES SPOODLE/SPOODLE/SPOODLE	2.290.5.7100.410.000.00.000	SUPPLIES GENERAL	112.44
					SUPPLIES GENERAL	
					Check No. 38333	220.77
					VENDOR TOTAL	220.77
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	FRESH FRUITS & VEGGIES- JEFFERSON	613.50
17259	25036595		17130SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	882.28
17261	25018163		17131SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	FOOD	1,641.42
17264	25036596		17133SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	FOOD	145.84
17265	25018164		17134SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	FOOD	828.75
17366	25254196		17152SS - KIWI	2.290.5.7100.450.000.00.000	FOOD	533.52
					FOOD	
					Check No. 38335	5,024.03
					VENDOR TOTAL	5,024.03

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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-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
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Fund	Description	Amount
290	CHILD NUTRITION	90,651.56
	Grand Total	90,651.56

APPROVED BY BOARD OF TRUSTEES

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	272,704.50
242	SPECIAL GRANTS FUND	15.78
243	STATE PROF-TECH ED FUND	3,778.57
245	STATE TECHNOLOGY FUND	16,257.34
246	SDFS STATE TOBACCO TAX	272.48
250	ESSERF FUND	41,212.61
251	TITLE I-A BASIC	91,845.28
255	TITLE I-D NEG AND DEL CHILDREN	3,605.99
257	IDEA PART B	3,190.46
260	MEDICAID	56,556.43
261	TITLE IV-A	11,728.13
263	CARL PERKINS PROFESSIONAL-TECHNICAL	301.44
271	TITLE II-A TEACHER QUALITY	220.00
273	TITLE IV 21ST CENTURY CLC	10.00
274	HEAD START	746.70
278	HEAD START T.A.N.F. GRANT	16.80
290	CHILD NUTRITION	90,651.56
420	SCHOOL PLANT FACILITY FUND	92,844.41
Grand Total		685,958.48

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Search Criteria:

Start Date : 04/11/2022
End Date : 05/09/2022
FY Period - Task : '11-A2','11-A3','10-A4','12-A1','12-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name